Range: Block: First to Last | Property Class Range: First to Last | Print Balances Greater Than: 0.00
Lot: | Bill Year Range: 2019 to 2020 | Include Prior Yr/Prd In Balance: N
Qual: | Bill Period Range: 1 to 4 | Include Interest Through: 07/13/20
As Of Date: 07/13/20 | Assessed Value/SPTX Code Year: 2019 | Include Tax Sp Charges: N
Include Utility Due As Of 07/13/20: N | Include Other Special Charges: N

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Date / Yr / Qtr / Code / Description / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
PU	VERIZON-NEW JERSEY C/O DUFF & PHELP	9096681			0.00
2	PO BOX 2749	1555	140,223.53	141,348.24	
	ADDISON, TX 75001	0	140,223.53	67,384.08	489,179.38
	VARIOUS	6A 1414534 0.00			489,179.38
		01/30/19 19 1 P001 CK	70,441.03	0.00	418,738.35
		04/11/19 19 2 P001 CK	70,441.03	0.00	348,297.32
		07/10/19 19 3 P001 CK	70,863.85	0.00	277,433.47
		10/10/19 19 4 P001 CK	67,384.08	0.00	210,049.39
		01/28/20 20 1 P001 CK	69,782.50	0.00	140,266.89
		05/11/20 20 2 P001 CK	69,782.50	0.00	70,484.39
			Per Diem Interest:	0.00	70,484.39
101	1011 MORRIS AVE URBAN RENEWAL, LLC	657700			0.00
2	570 COMMERCE BLVD	0	109,912.76	5,279.27-	
	CARLSTADT, NJ 07072	0	109,912.75	13,383.77-	201,162.47
	1011 MORRIS AVE	1 657700 0.00			201,162.47
		02/05/19 19 1 P001 CK	77,466.77	0.00	123,695.70
		05/06/19 19 2 P001 CK	77,466.77	0.00	46,228.93
		08/08/19 19 3 J063 move overpay	11,765.83	0.00	57,994.76
		08/08/19 19 4 J063 move overpay	13,383.77	0.00	71,378.53
			Per Diem Interest:	3,728.69	75,107.22
101	VU URBAN RENEWAL A, LLC	633200			0.00
2.01	570 COMMERCE BLVD	0	31,237.34	74,088.93	
	CARLSTADT, NJ 07072	0	31,237.34	61,695.84	198,259.45
	1 VERMELLA WAY	1 633200 0.00			198,259.45
		08/02/19 19 3 P001 CK	63,253.52	0.00	135,005.93
		08/08/19 19 4 J063 mvd fr 20/1st	25,149.60-	0.00	109,856.33
		10/30/19 19 4 P001 CK	36,546.24	0.00	73,310.09
		08/08/19 20 1 J063 move overpay	25,149.60-	0.00	48,160.49
		08/08/19 20 1 J063 mv to 2019 4	25,149.60	0.00	73,310.09
		01/30/20 20 1 P001 CK	31,237.34	0.00	42,072.75
		05/19/20 20 2 P001 CK	31,237.34	0.00	10,835.41
			Per Diem Interest:	0.00	10,835.41
101	VU URBAN RENEWAL B, LLC	379700			0.00
2.02	570 COMMERCE BLVD	0	18,731.55	44,401.58	
	CARLSTADT, NJ 07072	0	18,731.55	36,996.07	118,860.75
	1101-1109 MORRIS AVE	1 379700 0.00			118,860.75
		08/02/19 19 3 P001 CK	37,930.13	0.00	80,930.62
		10/30/19 19 4 P001 CK	36,996.07	0.00	43,934.55
		01/30/20 20 1 P001 CK	18,731.55	0.00	25,203.00
		05/19/20 20 2 P001 CK	18,731.55	0.00	6,471.45
			Per Diem Interest:	0.00	6,471.45

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101	VU URBAN RENEWAL C, LLC	0				0.00
2.03	570 COMMERCE BLVD	0		0.00	34,704.94	
	CARLSTADT, NJ 07072	0		0.00	0.00	34,704.94
	3 VERMELLA WAY 1	0 0.00				34,704.94
			Per Diem Interest:	0.00	0.00	34,704.94
101	VU URBAN RENEWAL E LLC	0				0.00
2.05	570 COMMERCE BLVD	0		0.00	28,861.50	
	CARLSTADT, NJ 07072	0		0.00	0.00	28,861.50
	5-6 JESSICA LANE 1	0 0.00				28,861.50
			Per Diem Interest:	0.00	0.00	28,861.50
101	LIBERTY HALL JT VT C/O CALI FUTURE	1433000				0.00
4.0101	11 COMMERCE DRIVE STE 206	2422600		377,174.08	399,806.44	
-C0101- -	CRANFORD, NJ 07016	0		377,174.07	188,702.70	1,342,857.29
	1085 MORRIS AVE 4A	3855600 0.00				1,342,857.29
		01/29/19 19 1 P001 CK		186,967.69	0.00	1,155,889.60
		04/24/19 19 2 P001 CK		186,967.68	0.00	968,921.92
		07/31/19 19 3 P001 CK		198,187.48	0.00	770,734.44
		10/30/19 19 4 P001 CK		188,702.70	0.00	582,031.74
		02/04/20 20 1 P001 CK		190,206.39	0.00	391,825.35
		05/05/20 20 2 P001 CK		190,206.39	0.00	201,618.96
			Per Diem Interest:	0.00	0.00	201,618.96
101	LH UNION, LLC % LAMAR COMPANIES	988500				0.00
4.0102	695 ROUTE 46 SUITE# 210	211500		117,390.00	177,990.38	
-C0102- -	FAIRFIELD, NJ 07004	0		117,390.00	58,731.00	471,501.38
	1095 MORRIS AVE 4A	1200000 0.00				471,501.38
		02/05/19 19 1 P001 CK		58,191.00	0.00	413,310.38
		05/03/19 19 2 P001 CK		58,191.00	0.00	355,119.38
		07/31/19 19 3 P001 CK		61,683.00	0.00	293,436.38
		11/01/19 19 4 P001 CK		58,731.00	0.00	234,705.38
		02/05/20 20 1 P001 CK		59,199.00	0.00	175,506.38
		05/11/20 20 2 P001 CK		59,199.00	0.00	116,307.38
			Per Diem Interest:	0.00	0.00	116,307.38
101	YANG, XINSONG & XURONG KONG	18200				0.00
4.0256	144 MARY ALICE CT 00660	36500		5,351.03	5,672.12	
	UNION, NJ 07083	0		5,351.03	2,677.15	19,051.33
	144 MARY ALICE CT 2	54700 0.00				19,051.33
		02/04/19 19 1 P001 CK		2,652.54	0.00	16,398.79
		04/30/19 19 2 P001 CK		2,652.54	0.00	13,746.25
		08/09/19 19 3 P001 CK		2,811.72	0.00	10,934.53
		11/06/19 19 4 P001 CK		2,677.15	0.00	8,257.38
		02/04/20 20 1 P001 CK		2,698.49	0.00	5,558.89
		05/04/20 20 2 P001 CK		2,698.49	0.00	2,860.40
			Per Diem Interest:	0.00	0.00	2,860.40

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101	BUTTER,BRIAN & CATHERINE	18000			0.00
4.0257	142 MARY ALICE CT	35000	5,184.74	5,495.83	
	UNION, NJ 07083	0	5,184.72	2,593.95	18,459.24
	142 MARY ALICE CT	2 53000 0.00			18,459.24
		02/01/19 19 1 P001 CK	2,570.11	0.00	15,889.13
		04/25/19 19 2 P001 CK	2,570.10	0.00	13,319.03
		07/11/19 19 3 P001 CK	2,724.33	0.00	10,594.70
		10/23/19 19 4 P001 CK	2,593.95	0.00	8,000.75
		01/27/20 20 1 P001 CK	2,614.63	0.00	5,386.12
		04/22/20 20 2 P001 CK	2,614.62	0.00	2,771.50
			Per Diem Interest:	0.00	2,771.50
101	EISDORFER, ADRIANNA & RAYMOND	18000 *Lien**Lien*			0.00
4.0258	140 MARY ALICE CT	35000	5,184.74	5,495.83	
	UNION, NJ 07083	0	5,184.72	2,593.95	18,459.24
	140 MARY ALICE CT	2 53000 0.00			18,459.24
		10/31/19 19 1 PSQT CK	2,570.11	345.68	15,889.13
		10/31/19 19 2 PSQT CK	2,570.10	230.02	13,319.03
		10/31/19 19 3 PSQT CK	2,724.33	121.23	10,594.70
		11/13/19 19 4 PSQT CK	2,593.95	15.56	8,000.75
		02/11/20 20 1 PSQT CK	2,614.63	13.07	5,386.12
		06/08/20 20 2 PSQT CK	2,614.62	48.37	2,771.50
			Per Diem Interest:	0.00	2,771.50
101	MOSLEY, CARLTON JEAN	18000			0.00
4.0259	138 MARY ALICE CT	34600	5,068.01	5,531.95	
	UNION, NJ 07083	0	5,068.01	2,651.96	18,319.93
	138 MARY ALICE CT	2 52600 0.00			18,319.93
		02/04/19 19 1 P001 CK	2,473.12	0.00	15,846.81
		04/30/19 19 2 P001 CK	2,473.12	0.00	13,373.69
		08/09/19 19 3 P001 CK	2,781.36	0.00	10,592.33
		11/06/19 19 4 P001 CK	2,651.96	0.00	7,940.37
		02/04/20 20 1 P001 CK	2,594.89	0.00	5,345.48
		05/04/20 20 2 P001 CK	2,594.89	0.00	2,750.59
			Per Diem Interest:	0.00	2,750.59
101	RINALDO, ANTHONY D JR	18600			0.00
4.0260	136 MARY ALICE CT	32600	5,008.65	5,309.19	
	UNION, NJ 07083	0	5,008.63	2,505.86	17,832.33
	136 MARY ALICE CT	2 51200 0.00			17,832.33
		02/01/19 19 1 P001 CK	2,482.82	0.00	15,349.51
		04/25/19 19 2 P001 CK	2,482.81	0.00	12,866.70
		07/11/19 19 3 P001 CK	2,631.81	0.00	10,234.89
		10/23/19 19 4 P001 CK	2,505.86	0.00	7,729.03
		02/27/20 20 1 P001 CK	2,525.83	19.47	5,203.20
		06/29/20 20 2 P001 CK	2,525.82	49.93	2,677.38
			Per Diem Interest:	0.00	2,677.38

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101	AKINKUNMI, MUSTAPHA	19800			0.00
4.0261	134 MARY ALICE CT	33000	5,165.17	5,475.10	
	UNION, NJ 07083	0	5,165.15	2,584.16	18,389.58
	134 MARY ALICE CT 2	52800 0.00			18,389.58
		02/27/19 19 1 P001 CS	0.00	32.65	18,389.58
		06/14/19 19 1 P001 CK	2,560.41	136.98	15,829.17
		06/14/19 19 2 P001 CK	2,560.40	55.05	13,268.77
		06/14/19 19 3 P001 CK	2,714.05	0.00	10,554.72
		06/14/19 19 4 P001 CK	2,285.95	0.00	8,268.77
		11/25/19 19 4 P001 CK	298.21	1.59	7,970.56
			Per Diem Interest:	237.26	8,207.82
101	MOBLEY, MARTHA	18700			0.00
4.0262	132 MARY ALICE CT 00672	32600	5,018.43	5,319.56	
	UNION, NJ 07083	0	5,018.42	2,510.75	17,867.16
	132 MARY ALICE CT 2	51300 0.00			17,867.16
		02/01/19 19 1 P001 CK	2,487.67	0.00	15,379.49
		04/25/19 19 2 P001 CK	2,487.66	0.00	12,891.83
		07/11/19 19 3 P001 CK	2,636.95	0.00	10,254.88
		10/23/19 19 4 P001 CK	2,510.75	0.00	7,744.13
		01/27/20 20 1 P001 CK	2,530.76	0.00	5,213.37
		04/22/20 20 2 P001 CK	2,530.76	0.00	2,682.61
			Per Diem Interest:	0.00	2,682.61
101	CARBO, ENRIQUE O & HERMINE D	18700			0.00
4.0263	130 MARY ALICE CT 00672	32600	5,018.43	5,319.56	
	UNION, NJ 07083	0	5,018.42	2,510.75	17,867.16
	130 MARY ALICE CT 2	51300 0.00			17,867.16
		02/08/19 19 1 P001 CK	2,487.67	0.00	15,379.49
		05/10/19 19 2 P001 CK	2,487.66	0.00	12,891.83
		08/09/19 19 3 P001 CK	2,636.95	0.00	10,254.88
		10/31/19 19 4 P001 CK	2,510.75	0.00	7,744.13
		02/11/20 20 1 P001 CK	2,530.76	0.00	5,213.37
		07/08/20 20 2 P001 CK	2,474.74	56.02	2,738.63
			Per Diem Interest:	0.14	2,738.77
101	MEHALESKO, DONNA	19900			0.00
4.0264	128 MARY ALICE CT	32600	5,135.82	5,443.99	
	UNION, NJ 07083	0	5,135.82	2,569.48	18,285.11
	128 MARY ALICE CT 2	52500 0.00			18,285.11
		02/04/19 19 1 P001 CK	2,545.86	0.00	15,739.25
		06/07/19 19 2 P001 CK	2,545.86	29.97	13,193.39
		08/13/19 19 3 P001 CK	2,698.63	0.00	10,494.76
		08/13/19 19 4 P001 CK	200.00	0.00	10,294.76
		11/06/19 19 4 P001 CK	2,369.48	0.00	7,925.28
		02/07/20 20 1 P001 CK	2,589.96	0.00	5,335.32
		05/14/20 20 2 P001 CK	2,589.96	0.00	2,745.36
			Per Diem Interest:	0.00	2,745.36

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101	WANG, ANCHUING	21100			0.00
4.0265	126 MARY ALICE CT	41200	6,032.01	6,522.71	
	UNION, NJ 07083	0	6,031.99	3,111.61	21,698.32
	126 MARY ALICE CT 2	62300 0.00			21,698.32
		02/04/19 19 1 P001 CK	2,958.59	0.00	18,739.73
		04/30/19 19 2 P001 CK	2,958.58	0.00	15,781.15
		08/09/19 19 3 P001 CK	3,264.88	0.00	12,516.27
		11/06/19 19 4 P001 CK	3,111.61	0.00	9,404.66
		02/04/20 20 1 P001 CK	3,073.42	0.00	6,331.24
		05/04/20 20 2 P001 CK	3,073.41	0.00	3,257.83
			Per Diem Interest:	0.00	3,257.83
101	ARIAS, LUIS & MARY	19700			0.00
4.0266	124 MARY ALICE CT	41000	5,937.99	6,294.29	
	UNION, NJ 07083	0	5,937.97	2,970.81	21,141.06
	124 MARY ALICE CT 2	60700 0.00			21,141.06
		02/26/19 19 1 P001 CK	2,943.50	28.60	18,197.56
		07/03/19 19 2 P001 CK	2,943.49	65.42	15,254.07
		07/03/19 19 3 P001 CK	111.22	0.00	15,142.85
		07/23/19 19 3 P001 CK	3,008.91	0.00	12,133.94
		08/30/19 19 4 P001 CK	2,970.81	0.00	9,163.13
			Per Diem Interest:	282.85	9,445.98
101	GLASSNER, WENDY	19700			0.00
4.0267	122 MARY ALICE CT 00672	39200	5,761.90	6,107.64	
	UNION, NJ 07083	0	5,761.89	2,882.71	20,514.14
	122 MARY ALICE CT 2	58900 0.00			20,514.14
		02/04/19 19 1 P001 CK	2,856.21	0.00	17,657.93
		04/30/19 19 2 P001 CK	2,856.21	0.00	14,801.72
		08/09/19 19 3 P001 CK	3,027.61	0.00	11,774.11
		11/06/19 19 4 P001 CK	2,882.71	0.00	8,891.40
		02/04/20 20 1 P001 CK	2,905.69	0.00	5,985.71
		05/04/20 20 2 P001 CK	2,905.68	0.00	3,080.03
			Per Diem Interest:	0.00	3,080.03
101	AGBOOLA, BASHIR A	19700			0.00
4.0268	120 MARY ALICE CT 00660	38600	5,640.71	6,107.93	
	UNION, NJ 07083	0	5,640.69	2,915.84	20,305.17
	120 MARY ALICE CT 2	58300 0.00			20,305.17
		01/30/19 19 1 P001 CK	2,764.62	0.00	17,540.55
		04/29/19 19 2 P001 CK	2,764.61	0.00	14,775.94
		08/01/19 19 3 P001 CK	3,059.27	0.00	11,716.67
		11/06/19 19 4 P001 CK	2,915.84	0.00	8,800.83
		01/02/20 20 1 P001 CK	2,876.09	0.00	5,924.74
		01/02/20 20 2 P001 CK	39.75	0.00	5,884.99
		05/13/20 20 2 P001 CK	2,836.33	0.00	3,048.66
			Per Diem Interest:	0.00	3,048.66

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101	BABAYANTS, ARTHUR - ZHENG, DIEN	19700			0.00
4.0269	118 MARY ALICE CT	00660 38600	5,703.21	6,045.43	
	UNION, NJ	07083 0	5,703.19	2,853.34	20,305.17
	118 MARY ALICE CT	2 58300 0.00			20,305.17
		02/04/19 19 1 P001 CK	2,827.12	0.00	17,478.05
		04/30/19 19 2 P001 CK	2,827.11	0.00	14,650.94
		08/09/19 19 3 P001 CK	2,996.77	0.00	11,654.17
		11/06/19 19 4 P001 CK	2,853.34	0.00	8,800.83
		02/04/20 20 1 P001 CK	2,876.09	0.00	5,924.74
		05/04/20 20 2 P001 CK	2,876.08	0.00	3,048.66
		Per Diem Interest:	0.00		3,048.66
101	FISCH, BABETTE COFFEY	19700			0.00
4.0270	116 MARY ALICE CT	38600	5,703.21	6,045.43	
	UNION, NJ	07083 0	5,703.19	2,853.34	20,305.17
	116 MARY ALICE CT	2 58300 0.00			20,305.17
		02/04/19 19 1 P001 CK	2,827.12	0.00	17,478.05
		04/30/19 19 2 P001 CK	2,827.11	0.00	14,650.94
		08/09/19 19 3 P001 CK	2,996.77	0.00	11,654.17
		11/06/19 19 4 P001 CK	2,853.34	0.00	8,800.83
		02/04/20 20 1 P001 CK	2,876.09	0.00	5,924.74
		03/20/20 20 2 P001 CK	2,876.08	0.00	3,048.66
		Per Diem Interest:	0.00		3,048.66
101	ARAMINI, JAMES	20400			0.00
4.0271	114 MARY ALICE CT	00660 41200	6,026.03	6,387.61	
	UNION, NJ	07083 0	6,026.02	3,014.86	21,454.52
	114 MARY ALICE CT	2 61600 0.00			21,454.52
		02/04/19 19 1 P001 CK	2,987.14	0.00	18,467.38
		04/30/19 19 2 P001 CK	2,987.14	0.00	15,480.24
		08/09/19 19 3 P001 CK	3,166.39	0.00	12,313.85
		11/06/19 19 4 P001 CK	3,014.86	0.00	9,298.99
		02/04/20 20 1 P001 CK	3,038.89	0.00	6,260.10
		05/04/20 20 2 P001 CK	3,038.88	0.00	3,221.22
		Per Diem Interest:	0.00		3,221.22
101	GALLAGHER, FRANCIS P	20600			0.00
4.0272	112 MARY ALICE CT	41200	6,045.59	6,408.35	
	UNION, NJ	07083 0	6,045.59	3,024.64	21,524.17
	112 MARY ALICE CT	2 61800 0.00			21,524.17
		02/04/19 19 1 P001 CK	2,996.84	0.00	18,527.33
		04/30/19 19 2 P001 CK	2,996.84	0.00	15,530.49
		08/09/19 19 3 P001 CK	3,176.67	0.00	12,353.82
		11/06/19 19 4 P001 CK	3,024.64	0.00	9,329.18
		02/04/20 20 1 P001 CK	3,048.75	0.00	6,280.43
		05/04/20 20 2 P001 CK	3,048.75	0.00	3,231.68
		Per Diem Interest:	0.00		3,231.68

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101	LI, JIA BIN - HUANG, MING HONG	19700			0.00
4.0273	110 MARY ALICE CT	41200	5,957.55	6,315.03	
	UNION, NJ 07083	0	5,957.54	2,980.60	21,210.72
	110 MARY ALICE CT 2	60900 0.00			21,210.72
		02/04/19 19 1 P001 CK	2,953.20	0.00	18,257.52
		04/30/19 19 2 P001 CK	2,953.19	0.00	15,304.33
		08/09/19 19 3 P001 CK	3,130.41	0.00	12,173.92
		11/06/19 19 4 P001 CK	2,980.60	0.00	9,193.32
		02/04/20 20 1 P001 CK	3,004.35	0.00	6,188.97
		05/04/20 20 2 P001 CK	3,004.35	0.00	3,184.62
			Per Diem Interest:	0.00	3,184.62
101	MOSQUERA, VINCENT	19700			0.00
4.0274	108 MARY ALICE CT 00672	41200	5,957.55	6,315.03	
	UNION, NJ 07083	0	5,957.54	2,980.60	21,210.72
	108 MARY ALICE CT 2	60900 0.00			21,210.72
		02/01/19 19 1 P001 CK	2,953.20	0.00	18,257.52
		04/25/19 19 2 P001 CK	2,953.19	0.00	15,304.33
		07/11/19 19 3 P001 CK	3,130.41	0.00	12,173.92
		10/23/19 19 4 P001 CK	2,980.60	0.00	9,193.32
		01/27/20 20 1 P001 CK	3,004.35	0.00	6,188.97
		04/22/20 20 2 P001 CK	3,004.35	0.00	3,184.62
			Per Diem Interest:	0.00	3,184.62
101	BOUSQUET, RICHARD & SUZANNE	19700			0.00
4.0276	104 MARY ALICE CT	41200	5,957.55	6,315.03	
	UNION, NJ 07083	0	5,957.54	2,980.60	21,210.72
	104 MARY ALICE CT 2	60900 0.00			21,210.72
		02/04/19 19 1 P001 CK	2,953.20	0.00	18,257.52
		05/06/19 19 2 P001 CK	2,953.19	0.00	15,304.33
		08/07/19 19 3 P001 CK	3,130.41	0.00	12,173.92
		11/22/19 19 4 P001 CK	2,980.60	22.55	9,193.32
		11/22/19 20 1 P001 CK	15.03	0.00	9,178.29
		02/07/20 20 1 P001 CK	2,989.32	0.00	6,188.97
		05/15/20 20 2 P001 CK	3,004.35	0.00	3,184.62
			Per Diem Interest:	0.00	3,184.62
101	STONE, JOHN D & NATASHA	18900			0.00
4.0278	100 MARY ALICE CT 00660	35000	5,272.78	5,589.17	
	UNION, NJ 07083	0	5,272.76	2,638.00	18,772.71
	100 MARY ALICE CT 2	53900 0.00			18,772.71
		02/04/19 19 1 P001 CK	2,613.75	0.00	16,158.96
		04/30/19 19 2 P001 CK	2,613.74	0.00	13,545.22
		08/09/19 19 3 P001 CK	2,770.60	0.00	10,774.62
		11/06/19 19 4 P001 CK	2,638.00	0.00	8,136.62
		02/04/20 20 1 P001 CK	2,659.03	0.00	5,477.59
		05/04/20 20 2 P001 CK	2,659.02	0.00	2,818.57
			Per Diem Interest:	0.00	2,818.57

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102	TD BANK, NA	185700			0.00
2.01	380 WELLINGTON ST-12TH FL	108400	28,770.34	30,496.71	
	LONDON, ONTARIO, N6A 4S4	00000 0	28,770.33	14,393.98	102,431.36
	995 MORRIS AVE	4A 294100 0.00			102,431.36
		01/14/19 19 1 P001 CK	14,261.65	0.00	88,169.71
		04/15/19 19 2 P001 CK	14,261.64	0.00	73,908.07
		07/22/19 19 3 P001 CK	15,117.48	0.00	58,790.59
		10/15/19 19 4 P001 CK	14,393.98	0.00	44,396.61
		01/24/20 20 1 P001 CK	14,508.69	0.00	29,887.92
		05/07/20 20 2 P001 CK	14,508.69	0.00	15,379.23
			Per Diem Interest:	0.00	15,379.23
102	TD BANK, NA	5400			0.00
2.02	380 WELLINGTON ST-12TH FL	0	528.26	559.96	
	LONDON, ONTARIO, N6A 4S4	00000 0	528.25	264.28	1,880.75
	NORTH AVE	1 5400 0.00			1,880.75
		01/14/19 19 1 P001 CK	261.86	0.00	1,618.89
		04/15/19 19 2 P001 CK	261.86	0.00	1,357.03
		07/22/19 19 3 P001 CK	277.58	0.00	1,079.45
		10/15/19 19 4 P001 CK	264.28	0.00	815.17
		01/24/20 20 1 P001 CK	266.40	0.00	548.77
		05/07/20 20 2 P001 CK	266.39	0.00	282.38
			Per Diem Interest:	0.00	282.38
104	580 NORTH AVENUE ASSOC, LLC	54700			0.00
2	545 MORRIS AVE	75300	12,717.26	13,480.36	
	ELIZABETH, NJ	07208 0	12,717.24	6,362.52	45,277.38
	580 NORTH AVE	4A 130000 0.00			45,277.38
		02/07/19 19 1 P001 CK	6,304.03	0.00	38,973.35
		05/09/19 19 2 P001 CK	6,304.02	0.00	32,669.33
		08/01/19 19 3 P001 CK	6,682.33	0.00	25,987.00
		11/12/19 19 4 P001 CK	6,362.52	0.00	19,624.48
		02/11/20 20 1 P001 CK	6,413.23	0.00	13,211.25
		06/15/20 20 2 P001 CK	6,413.22	131.13	6,798.03
			Per Diem Interest:	0.00	6,798.03
105	TKV UNION STATION URBAN RENEWAL	500000			0.00
14	580 W GERMANTOWN PIKE-200	0	48,912.50	51,847.50	
	PLYMOUTH MEETING, PA	19462 0	48,912.50	24,471.25	174,143.75
	1070 MORRIS AVE	1 500000 0.00			174,143.75
		02/08/19 19 1 P001 CK	24,246.25	0.00	149,897.50
		04/26/19 19 2 P001 CK	24,246.25	0.00	125,651.25
		07/30/19 19 3 P001 CK	25,701.25	0.00	99,950.00
		11/07/19 19 4 P001 CK	24,471.25	0.00	75,478.75
		02/06/20 20 1 P001 CK	24,666.25	0.00	50,812.50
		05/01/20 20 2 P001 CK	24,666.25	0.00	26,146.25
			Per Diem Interest:	0.00	26,146.25

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105	ABRAHAMS, JANET	15000			0.00
17.01	702 GREEN LANE	00660 41300	5,507.55	5,838.03	
-C0001- -	UNION, NJ	07083 0	5,507.55	2,755.46	19,608.59
	702 GREEN LANE	2 56300 0.00			19,608.59
		02/04/19 19 1 P001 CK	2,730.13	0.00	16,878.46
		04/30/19 19 2 P001 CK	2,730.13	0.00	14,148.33
		08/09/19 19 3 P001 CK	2,893.96	0.00	11,254.37
		11/06/19 19 4 P001 CK	2,755.46	0.00	8,498.91
		02/04/20 20 1 P001 CK	2,777.42	0.00	5,721.49
		05/04/20 20 2 P001 CK	2,777.42	0.00	2,944.07
			Per Diem Interest:	0.00	2,944.07
105	MARINA ASSOCIATES, INC	15000			0.00
17.02	16 KENNEDY DR	38000	5,184.74	5,495.83	
-C0002- -	MARLBORO, NJ	07746 0	5,184.72	2,593.95	18,459.24
	704 GREEN LANE	2 53000 0.00			18,459.24
		02/06/19 19 1 P001 CK	2,570.11	0.00	15,889.13
		05/13/19 19 2 P001 CK	2,570.10	0.00	13,319.03
		08/09/19 19 3 P001 CK	2,724.33	0.00	10,594.70
		11/12/19 19 4 P001 CK	2,593.95	0.00	8,000.75
		02/13/20 20 1 P001 CK	2,603.94	10.69	5,396.81
		05/19/20 20 1 P001 CK	10.69	0.44	5,386.12
		05/19/20 20 2 P001 CK	2,603.49	0.00	2,782.63
		06/19/20 20 2 P001 CK	11.13	0.15	2,771.50
		06/19/20 20 3 P001 CK	3.72	0.00	2,767.78
			Per Diem Interest:	0.00	2,767.78
105	PROSINSKI, JONATHAN - MORTENSON, L	15000			0.00
17.03	706 GREEN LANE #A3	00672 39400	5,321.69	5,641.01	
-C0003- -	UNION, NJ	07083 0	5,321.68	2,662.46	18,946.84
	706 GREEN LANE	2 54400 0.00			18,946.84
		01/11/19 19 1 P001 CK	2,638.00	0.00	16,308.84
		04/10/19 19 2 P001 CK	2,637.99	0.00	13,670.85
		07/17/19 19 3 P001 CK	2,796.30	0.00	10,874.55
		10/10/19 19 4 P001 CK	2,662.46	0.00	8,212.09
		01/10/20 20 1 P001 CK	2,683.69	0.00	5,528.40
		04/29/20 20 2 P001 CK	2,683.69	0.00	2,844.71
			Per Diem Interest:	0.00	2,844.71
105	LEKLERSON, SAHARAT & SANDEE	15000			0.00
17.04	708 GREEN LANE	00660 40000	5,380.38	5,703.23	
-C0004- -	UNION, NJ	07083 0	5,380.38	2,691.83	19,155.82
	708 GREEN LANE	2 55000 0.00			19,155.82
		02/06/19 19 1 P001 CK	2,667.09	0.00	16,488.73
		05/02/19 19 2 P001 CK	2,667.09	0.00	13,821.64
		07/25/19 19 3 P001 CK	2,827.14	0.00	10,994.50
		11/06/19 19 4 P001 CK	2,691.83	0.00	8,302.67
		02/04/20 20 1 P001 CK	2,713.29	0.00	5,589.38
		05/04/20 20 2 P001 CK	2,713.29	0.00	2,876.09
			Per Diem Interest:	0.00	2,876.09

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105	FLEMING, FELICIA	15000			0.00
17.05	710 GREEN LANE	00660 39400	5,321.69	5,641.01	
-C0005- -	UNION, NJ	07083 0	5,321.68	2,662.46	18,946.84
	710 GREEN LANE	2 54400 0.00			18,946.84
		02/04/19 19 1 P001 CK	2,638.00	0.00	16,308.84
		04/30/19 19 2 P001 CK	2,637.99	0.00	13,670.85
		08/09/19 19 3 P001 CK	2,796.30	0.00	10,874.55
		11/06/19 19 4 P001 CK	2,662.46	0.00	8,212.09
		02/04/20 20 1 P001 CK	2,683.69	0.00	5,528.40
		05/04/20 20 2 P001 CK	2,683.69	0.00	2,844.71
			Per Diem Interest:	0.00	2,844.71
105	HARRISON, VINCENT	15000			0.00
17.06	712 GREEN LANE	00611 39400	5,321.69	5,641.01	
-C0006- -	UNION, NJ	07083 0	5,321.68	2,662.46	18,946.84
	712 GREEN LANE	2 54400 0.00			18,946.84
		01/23/19 19 1 P001 CK	2,638.00	0.00	16,308.84
		04/24/19 19 2 P001 CK	2,637.99	0.00	13,670.85
		07/23/19 19 3 P001 CK	2,796.30	0.00	10,874.55
		10/29/19 19 4 P001 CK	2,662.46	0.00	8,212.09
		01/22/20 20 1 P001 CK	2,683.69	0.00	5,528.40
		05/04/20 20 2 P001 CK	2,683.69	0.00	2,844.71
			Per Diem Interest:	0.00	2,844.71
105	JOHNSON, JESMA J	15000			0.00
17.07	714 GREEN LANE	00672 39100	5,292.34	5,609.91	
-C0007- -	UNION, NJ	07083 0	5,292.33	2,647.78	18,842.36
	714 GREEN LANE	2 54100 0.00			18,842.36
		02/01/19 19 1 P001 CK	2,623.45	0.00	16,218.91
		04/25/19 19 2 P001 CK	2,623.44	0.00	13,595.47
		07/11/19 19 3 P001 CK	2,780.88	0.00	10,814.59
		10/23/19 19 4 P001 CK	2,647.78	0.00	8,166.81
		01/27/20 20 1 P001 CK	2,668.89	0.00	5,497.92
		04/22/20 20 2 P001 CK	2,668.89	0.00	2,829.03
			Per Diem Interest:	0.00	2,829.03
105	NEDC RIVERFRONT CORP	15000			0.00
17.08	16 KENNEDY DR	40000	5,380.38	5,703.23	
-C0008- -	MARLBORO, NJ	07746 0	5,380.38	2,691.83	19,155.82
	716 GREEN LANE	2 55000 0.00			19,155.82
		02/07/19 19 1 P001 CK	2,667.09	0.00	16,488.73
		05/13/19 19 2 P001 CK	2,667.09	0.00	13,821.64
		08/09/19 19 3 P001 CK	2,827.14	0.00	10,994.50
		11/12/19 19 4 P001 CK	2,691.83	0.00	8,302.67
		02/13/20 20 1 P001 CK	2,702.01	11.28	5,600.66
		03/18/20 20 1 P001 CK	11.28	0.00	5,589.38
		03/18/20 20 2 P001 CK	8.72	0.00	5,580.66
		05/19/20 20 2 P001 CK	2,704.57	0.00	2,876.09
		05/19/20 20 3 P001 CK	8.72	0.00	2,867.37
			Per Diem Interest:	0.00	2,867.37

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105	DIRUGGIERO, ANTHONY V & ADRIANA M	15000								0.00
17.09	718 GREEN LANE	00660 38000						5,184.74	5,495.83	
-C0009- -	UNION, NJ	07083 0						5,184.72	2,593.95	18,459.24
	718 GREEN LANE	2 53000 0.00								18,459.24
			02/04/19	19	1	P001	CK	2,570.11	0.00	15,889.13
			04/30/19	19	2	P001	CK	2,570.10	0.00	13,319.03
			08/09/19	19	3	P001	CK	2,724.33	0.00	10,594.70
			11/06/19	19	4	P001	CK	2,593.95	0.00	8,000.75
			02/04/20	20	1	P001	CK	2,614.63	0.00	5,386.12
			05/04/20	20	2	P001	CK	2,614.62	0.00	2,771.50
								Per Diem Interest:	0.00	2,771.50
105	PEREZ, LIZANDRO & GRACE	15000								0.00
17.10	720 GREEN LANE	00672 41300						5,507.55	5,838.03	
-C0010- -	UNION, NJ	07083 0						5,507.55	2,755.46	19,608.59
	720 GREEN LANE	2 56300 0.00								19,608.59
			02/01/19	19	1	P001	CK	2,730.13	0.00	16,878.46
			04/25/19	19	2	P001	CK	2,730.13	0.00	14,148.33
			07/11/19	19	3	P001	CK	2,893.96	0.00	11,254.37
			10/23/19	19	4	P001	CK	2,755.46	0.00	8,498.91
			01/27/20	20	1	P001	CK	2,777.42	0.00	5,721.49
			04/22/20	20	2	P001	CK	2,777.42	0.00	2,944.07
								Per Diem Interest:	0.00	2,944.07
105	YEH, HOSEI N- TO, PUII ALANIE	15000								0.00
17.11	48 GREEN HILL RD	00672 41300						5,507.55	5,838.03	
-C0011- -	SPRINGFIELD, NJ	07081 0						5,507.55	2,755.46	19,608.59
	722 GREEN LANE	2 56300 0.00								19,608.59
			02/01/19	19	1	P001	CK	2,730.13	0.00	16,878.46
			04/25/19	19	2	P001	CK	2,730.13	0.00	14,148.33
			07/11/19	19	3	P001	CK	2,893.96	0.00	11,254.37
			10/23/19	19	4	P001	CK	2,755.46	0.00	8,498.91
			01/27/20	20	1	P001	CK	2,777.42	0.00	5,721.49
			04/22/20	20	2	P001	CK	2,777.42	0.00	2,944.07
								Per Diem Interest:	0.00	2,944.07
105	PEREZ, SUSAN	15000								0.00
17.12	724 GREEN LANE	38600						5,243.43	5,558.05	
-C0012- -	UNION, NJ	07083 0						5,243.42	2,623.32	18,668.22
	724 GREEN LANE	2 53600 0.00								18,668.22
			02/05/19	19	1	P001	CK	2,599.20	0.00	16,069.02
			04/30/19	19	2	P001	CK	2,599.20	0.00	13,469.82
			08/09/19	19	3	P001	CK	2,755.17	0.00	10,714.65
			11/06/19	19	4	P001	CK	2,623.32	0.00	8,091.33
			02/04/20	20	1	P001	CK	2,644.23	0.00	5,447.10
			05/04/20	20	2	P001	CK	2,644.22	0.00	2,802.88
								Per Diem Interest:	0.00	2,802.88

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105	FOUNTAIN, LL & BROWN, R J	15000			0.00
17.13	726 GREEN LANE	00660 40000	5,380.38	5,703.23	
-C0013- -	UNION, NJ	07083 0	5,380.38	2,691.83	19,155.82
	726 GREEN LANE	2 55000 0.00			19,155.82
		02/04/19 19 1 P001 CK	2,667.09	0.00	16,488.73
		04/30/19 19 2 P001 CK	2,667.09	0.00	13,821.64
		08/09/19 19 3 P001 CK	2,827.14	0.00	10,994.50
		11/06/19 19 4 P001 CK	2,691.83	0.00	8,302.67
		02/04/20 20 1 P001 CK	2,713.29	0.00	5,589.38
		05/04/20 20 2 P001 CK	2,713.29	0.00	2,876.09
			Per Diem Interest:	0.00	2,876.09
105	CHEA, BORAVANN & ANGELA YUNG	15000			0.00
17.14	728 GREEN LANE	00672 38800	5,262.99	5,578.79	
-C0014- -	UNION, NJ	07083 0	5,262.99	2,633.10	18,737.87
	728 GREEN LANE	2 53800 0.00			18,737.87
		02/01/19 19 1 P001 CK	2,608.90	0.00	16,128.97
		04/25/19 19 2 P001 CK	2,608.90	0.00	13,520.07
		07/11/19 19 3 P001 CK	2,765.45	0.00	10,754.62
		10/23/19 19 4 P001 CK	2,633.10	0.00	8,121.52
		01/27/20 20 1 P001 CK	2,654.09	0.00	5,467.43
		04/22/20 20 2 P001 CK	2,654.09	0.00	2,813.34
			Per Diem Interest:	0.00	2,813.34
105	HAMADA, BERNADETTE	15000			0.00
17.15	4 WINDWOOD ROAD	00660 39400	5,321.69	5,641.01	
-C0015- -	BERNARDSVILLE, NJ	07924 0	5,321.68	2,662.46	18,946.84
	730 GREEN LANE	2 54400 0.00			18,946.84
		02/04/19 19 1 P001 CK	2,638.00	0.00	16,308.84
		04/30/19 19 2 P001 CK	2,637.99	0.00	13,670.85
		08/09/19 19 3 P001 CK	2,796.30	0.00	10,874.55
		11/06/19 19 4 P001 CK	2,662.46	0.00	8,212.09
		02/04/20 20 1 P001 CK	2,683.69	0.00	5,528.40
		05/04/20 20 2 P001 CK	2,683.69	0.00	2,844.71
			Per Diem Interest:	0.00	2,844.71
105	BARTLEY, VERONIQUE P	15000			0.00
17.16	732 GREEN LANE	00660 39400	5,321.69	5,641.01	
-C0016- -	UNION, NJ	07083 0	5,321.68	2,662.46	18,946.84
	732 GREEN LANE	2 54400 0.00			18,946.84
		02/04/19 19 1 P001 CK	2,638.00	0.00	16,308.84
		04/30/19 19 2 P001 CK	2,637.99	0.00	13,670.85
		08/09/19 19 3 P001 CK	2,796.30	0.00	10,874.55
		11/06/19 19 4 P001 CK	2,662.46	0.00	8,212.09
		02/04/20 20 1 P001 CK	2,683.69	0.00	5,528.40
		05/04/20 20 2 P001 CK	2,683.69	0.00	2,844.71
			Per Diem Interest:	0.00	2,844.71

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105	CHOPRA, RAJESH & SUPARNA	15000								0.00
17.17	409 ESCOBAR ST	39400						5,321.69	5,641.01	
-C0017- -	FREMONT, CA	94539 0						5,321.68	2,662.46	18,946.84
	734 GREEN LANE	2 54400 0.00								18,946.84
			01/15/19	19	1	P001	CK 3747870628	2,638.00	0.00	16,308.84
			01/24/19	19	1	RNSF	CK 3747870628	2,638.00	0.00	18,946.84
		Original Payment Date: 01/15/19								
			01/24/19	19	1	JNSF	RTN CK FEE	20.00	0.00	18,966.84
			02/04/19	19	1	P025	CK	20.00	0.00	18,946.84
			02/04/19	19	1	P001	CK	2,638.00	0.00	16,308.84
			04/18/19	19	2	P001	CK 3755991472	2,637.99	0.00	13,670.85
			07/01/19	19	3	P001	CK 3761194784	2,796.30	0.00	10,874.55
			10/15/19	19	4	P001	CK 3767543251	2,662.46	0.00	8,212.09
			01/14/20	20	1	P001	CK 3773179232	2,683.69	0.00	5,528.40
			05/15/20	20	2	P001	CK	2,683.69	0.00	2,844.71
								Per Diem Interest:	0.00	2,844.71
105	CARR, LINNETTE	15000								0.00
17.18	736 GREEN LANE	00660 39400						5,321.69	5,516.01	
-C0018- -	UNION, NJ	07083 0						5,321.68	2,662.46	18,821.84
	736 GREEN LANE	2 54400 250.00								18,821.84
			02/04/19	19	1	P001	CK	2,638.00	0.00	16,183.84
			03/25/19	19	2	JHR	Homestead Credi	480.28-	0.00	15,703.56
			04/30/19	19	2	P001	CK	2,157.71	0.00	13,545.85
			08/09/19	19	3	P001	CK	2,796.30	0.00	10,749.55
			08/07/19	19	4	JHR	Homestead Credi	430.28-	0.00	10,319.27
			10/04/19	19	4	J051	Sen.Citizen Gra	250.00-	0.00	10,069.27
			11/06/19	19	4	P001	CK	1,982.18	0.00	8,087.09
			11/06/19	19	4	P001	CK	250.00	0.00	7,837.09
			11/26/19	19	4	J064	Ref.Ck.#12306-S	250.00	0.00	8,087.09
			02/04/20	20	1	P001	CK	2,683.69	0.00	5,403.40
			05/04/20	20	2	P001	CK	2,683.69	0.00	2,719.71
								Per Diem Interest:	0.00	2,719.71
105	ROCKCLIFFE, MICHELLE ANNE	15000								0.00
17.19	738 GREEN LANE	01516 38000						5,184.74	5,495.83	
-C0019- -	UNION, NJ	07083 0						5,184.72	2,593.95	18,459.24
	738 GREEN LANE	2 53000 0.00								18,459.24
			02/06/19	19	1	P001	CK	2,570.11	0.00	15,889.13
			05/02/19	19	2	P001	CK	2,570.10	0.00	13,319.03
			07/25/19	19	3	P001	CK	2,724.33	0.00	10,594.70
			10/23/19	19	4	P001	CK	2,593.95	0.00	8,000.75
			01/27/20	20	1	P001	CK	2,614.63	0.00	5,386.12
			05/13/20	20	2	P001	CK	2,614.62	0.00	2,771.50
								Per Diem Interest:	0.00	2,771.50

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105	SHARDHA, KAPIL & DARSHANA	15000			0.00
17.20	740 GREEN LANE	37400	5,126.04	5,433.62	
-C0020- -	UNION, NJ	07083 0	5,126.03	2,564.58	18,250.27
	740 GREEN LANE	2 52400 0.00			18,250.27
		02/04/19 19 1 P001 CK	2,541.01	0.00	15,709.26
		04/30/19 19 2 P001 CK	2,541.01	0.00	13,168.25
		08/09/19 19 3 P001 CK	2,693.49	0.00	10,474.76
		11/06/19 19 4 P001 CK	2,564.58	0.00	7,910.18
		02/04/20 20 1 P001 CK	2,585.03	0.00	5,325.15
		05/04/20 20 2 P001 CK	2,585.02	0.00	2,740.13
			Per Diem Interest:	0.00	2,740.13
105	PRASHANT, SAVLE	15000			0.00
17.21	742 GREEN LANE	40900	5,468.42	5,796.55	
-C0021- -	UNION, NJ	07083 0	5,468.42	2,735.89	19,469.28
	742 GREEN LANE	2 55900 0.00			19,469.28
		02/04/19 19 1 P001 CK	2,710.73	0.00	16,758.55
		04/30/19 19 2 P001 CK	2,710.73	0.00	14,047.82
		08/09/19 19 3 P001 CK	2,873.40	0.00	11,174.42
		11/06/19 19 4 P001 CK	2,735.89	0.00	8,438.53
		01/27/20 20 1 P001 CK	2,757.69	0.00	5,680.84
		05/05/20 20 2 P001 CK	2,757.69	0.00	2,923.15
			Per Diem Interest:	0.00	2,923.15
105	STEELE, JEFFREY	15000			0.00
17.22	744 GREEN LANE	00597 39300	5,311.91	5,630.65	
-C0022- -	UNION, NJ	07083 0	5,311.89	2,657.57	18,912.02
	744 GREEN LANE	2 54300 0.00			18,912.02
		02/06/19 19 1 P001 CK	2,633.15	0.00	16,278.87
		05/02/19 19 2 P001 CK	2,633.14	0.00	13,645.73
		07/25/19 19 3 P001 CK	2,791.16	0.00	10,854.57
		10/23/19 19 4 P001 CK	2,657.57	0.00	8,197.00
		01/27/20 20 1 P001 CK	2,678.76	0.00	5,518.24
		05/13/20 20 2 P001 CK	2,678.75	0.00	2,839.49
			Per Diem Interest:	0.00	2,839.49
105	KAMDAR, REENA	15000			0.00
17.23	746 GREEN LANE	40000	5,380.38	5,703.23	
-C0023- -	UNION, NJ	07083 0	5,380.38	2,691.83	19,155.82
	746 GREEN LANE	2 55000 0.00			19,155.82
		02/04/19 19 1 P001 CK	2,667.09	0.00	16,488.73
		04/30/19 19 2 P001 CK	2,667.09	0.00	13,821.64
		08/09/19 19 3 P001 CK	2,827.14	0.00	10,994.50
		11/06/19 19 4 P001 CK	2,691.83	0.00	8,302.67
		02/04/20 20 1 P001 CK	2,713.29	0.00	5,589.38
		05/04/20 20 2 P001 CK	2,713.29	0.00	2,876.09
			Per Diem Interest:	0.00	2,876.09

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105	REDDAPPAGARI, DEEPTHI	15000			0.00
17.24	748 GREEN LANE	38600	5,243.43	5,558.05	
-C0024- -	UNION, NJ	07083 0	5,243.42	2,623.32	18,668.22
	748 GREEN LANE	2 53600 0.00			18,668.22
		02/04/19 19 1 P001 CK	2,599.20	0.00	16,069.02
		04/30/19 19 2 P001 CK	2,599.20	0.00	13,469.82
		08/09/19 19 3 P001 CK	2,755.17	0.00	10,714.65
		11/06/19 19 4 P001 CK	2,623.32	0.00	8,091.33
		12/20/19 20 1 P001 CK	2,644.23	0.00	5,447.10
		05/04/20 20 2 P001 CK	2,644.22	0.00	2,802.88
			Per Diem Interest:	0.00	2,802.88
105	MATOS, PAUL & FERNANDA	15000			0.00
17.25	120 RITORTO CT	38600	5,243.43	5,558.05	
-C0025- -	UNION, NJ	07083 0	5,243.42	2,623.32	18,668.22
	750 GREEN LANE	2 53600 0.00			18,668.22
		01/31/19 19 1 P001 CK	2,599.20	0.00	16,069.02
		05/07/19 19 2 P001 CK 3757754103	2,599.20	0.00	13,469.82
		08/09/19 19 3 P001 CK 3763531299	2,755.17	0.00	10,714.65
		11/07/19 19 4 P001 CK 3769053991	2,623.32	0.00	8,091.33
		02/06/20 20 1 P001 CK 3775027286	2,644.23	0.00	5,447.10
		05/07/20 20 2 P001 CK 3781291892	2,644.22	0.00	2,802.88
			Per Diem Interest:	0.00	2,802.88
105	KELLY, JULIUS & VALERIE	15000			0.00
17.26	752 GREEN LANE	00660 39400	5,321.69	5,641.01	
-C0026- -	UNION, NJ	07083 0	5,321.68	2,662.46	18,946.84
	752 GREEN LANE	2 54400 0.00			18,946.84
		01/30/19 19 1 P001 CK	2,638.00	0.00	16,308.84
		04/29/19 19 2 P001 CK	2,637.99	0.00	13,670.85
		07/30/19 19 3 P001 CK	2,796.30	0.00	10,874.55
		10/28/19 19 4 P001 CK	2,662.46	0.00	8,212.09
		02/04/20 20 1 P001 CK	2,683.69	0.00	5,528.40
		05/13/20 20 2 P001 CK	2,683.69	0.00	2,844.71
			Per Diem Interest:	0.00	2,844.71
105	FAINES, WYANE & CRAIG, NICOLE	15000			0.00
17.27	754 GREEN LANE	00660 38100	5,194.52	5,506.21	
-C0027- -	UNION, NJ	07083 0	5,194.50	2,598.84	18,494.07
	754 GREEN LANE	2 53100 0.00			18,494.07
		02/04/19 19 1 P001 CK	2,574.96	0.00	15,919.11
		04/30/19 19 2 P001 CK	2,574.95	0.00	13,344.16
		08/09/19 19 3 P001 CK	2,729.47	0.00	10,614.69
		11/06/19 19 4 P001 CK	2,598.84	0.00	8,015.85
		02/04/20 20 1 P001 CK	2,619.56	0.00	5,396.29
		05/04/20 20 2 P001 CK	2,619.55	0.00	2,776.74
			Per Diem Interest:	0.00	2,776.74

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105	SPURRIER, SEAN & MARIANNE	15000			0.00
17.28	756 GREEN LANE UNIT D5	00672 38100	5,194.52	5,506.21	
-C0028- -	UNION, NJ	07083 0	5,194.50	2,598.84	18,494.07
	756 GREEN LANE	2 53100 0.00			18,494.07
		02/04/19 19 1 P001 CK	2,574.96	0.00	15,919.11
		04/30/19 19 2 P001 CK	2,574.95	0.00	13,344.16
		08/09/19 19 3 P001 CK	2,729.47	0.00	10,614.69
		11/06/19 19 4 P001 CK	2,598.84	0.00	8,015.85
		02/04/20 20 1 P001 CK	2,619.56	0.00	5,396.29
		05/04/20 20 2 P001 CK	2,619.55	0.00	2,776.74
			Per Diem Interest:	0.00	2,776.74
105	POWELL, TINA	15000			0.00
17.29	758 GREEN LANE	00660 37600	5,145.60	5,454.36	
-C0029- -	UNION, NJ	07083 0	5,145.59	2,574.38	18,319.93
	758 GREEN LANE	2 52600 0.00			18,319.93
		02/04/19 19 1 P001 CK	2,550.71	0.00	15,769.22
		04/30/19 19 2 P001 CK	2,550.70	0.00	13,218.52
		08/09/19 19 3 P001 CK	2,703.77	0.00	10,514.75
		11/06/19 19 4 P001 CK	2,574.38	0.00	7,940.37
		02/04/20 20 1 P001 CK	2,594.89	0.00	5,345.48
		05/04/20 20 2 P001 CK	2,594.89	0.00	2,750.59
			Per Diem Interest:	0.00	2,750.59
105	FOUSHEE, JACQUELINE A & JOSEPH	15000			0.00
17.30	760 GREEN LANE	00672 39400	5,321.69	5,641.01	
-C0030- -	UNION, NJ	07083 0	5,321.68	2,662.46	18,946.84
	760 GREEN LANE	2 54400 0.00			18,946.84
		02/04/19 19 1 P001 CK	2,638.00	0.00	16,308.84
		04/30/19 19 2 P001 CK	2,637.99	0.00	13,670.85
		08/09/19 19 3 P001 CK	2,796.30	0.00	10,874.55
		11/06/19 19 4 P001 CK	2,662.46	0.00	8,212.09
		02/04/20 20 1 P001 CK	2,683.69	0.00	5,528.40
		05/04/20 20 2 P001 CK	2,683.69	0.00	2,844.71
			Per Diem Interest:	0.00	2,844.71
105	RIBAU, DANIEL - RIBAU, CARLOS	15000			0.00
17.31	762 GREEN LANE	40000	5,380.38	5,703.23	
-C0031- -	UNION, NJ	07083 0	5,380.38	2,691.83	19,155.82
	762 GREEN LANE	2 55000 0.00			19,155.82
		02/04/19 19 1 P001 CK	2,667.09	0.00	16,488.73
		04/30/19 19 2 P001 CK	2,667.09	0.00	13,821.64
		08/09/19 19 3 P001 CK	2,827.14	0.00	10,994.50
		11/06/19 19 4 P001 CK	2,691.83	0.00	8,302.67
		02/04/20 20 1 P001 CK	2,713.29	0.00	5,589.38
		04/22/20 20 2 P001 CK	2,713.29	0.00	2,876.09
			Per Diem Interest:	0.00	2,876.09

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105	ZIMMERMAN, ROBERT M	15000			0.00
17.32	315 HUNTINGTON RD	38700	5,253.21	5,568.42	
-C0032- -	UNION, NJ	07083 0	5,253.20	2,628.21	18,703.04
	764 GREEN LANE	2 53700 0.00			18,703.04
		02/08/19 19 1 P001 CK	2,604.05	0.00	16,098.99
		05/08/19 19 2 P001 CK	2,604.05	0.00	13,494.94
		08/08/19 19 3 P001 CK	2,760.31	0.00	10,734.63
		11/07/19 19 4 P001 CK	2,628.21	0.00	8,106.42
		02/07/20 20 1 P001 CK	2,649.16	0.00	5,457.26
		05/19/20 20 2 P001 CK	2,649.15	0.00	2,808.11
			Per Diem Interest:	0.00	2,808.11
105	VILLANI, JOSEPH R JR & LINDSEY	15000			0.00
17.33	766 GREEN LANE UNIT E-1	00660 39100	5,292.34	5,609.91	
-C0033- -	UNION, NJ	07083 0	5,292.33	2,647.78	18,842.36
	766 GREEN LANE UNIT E-1	2 54100 0.00			18,842.36
		02/04/19 19 1 P001 CK	2,623.45	0.00	16,218.91
		04/30/19 19 2 P001 CK	2,623.44	0.00	13,595.47
		08/09/19 19 3 P001 CK	2,780.88	0.00	10,814.59
		11/06/19 19 4 P001 CK	2,647.78	0.00	8,166.81
		02/04/20 20 1 P001 CK	2,668.89	0.00	5,497.92
		05/04/20 20 2 P001 CK	2,668.89	0.00	2,829.03
			Per Diem Interest:	0.00	2,829.03
105	TANGONAN, JULIUS A & KAHREN S	15000			0.00
17.34	537 SCHUYLER WAY	00660 38000	5,184.74	5,495.83	
-C0034- -	UNION, NJ	07083 0	5,184.72	2,593.95	18,459.24
	768 GREEN LANE	2 53000 0.00			18,459.24
		02/04/19 19 1 P001 CK	2,570.11	0.00	15,889.13
		04/30/19 19 2 P001 CK	2,570.10	0.00	13,319.03
		08/09/19 19 3 P001 CK	2,724.33	0.00	10,594.70
		11/06/19 19 4 P001 CK	2,593.95	0.00	8,000.75
		02/04/20 20 1 P001 CK	2,614.63	0.00	5,386.12
		05/04/20 20 2 P001 CK	2,614.62	0.00	2,771.50
			Per Diem Interest:	0.00	2,771.50
105	MYTON, JULENE	15000			0.00
17.36	772 GREEN LANE	00660 38800	5,262.99	5,578.79	
-C0036- -	UNION, NJ	07083 0	5,262.99	2,633.10	18,737.87
	772 GREEN LANE	2 53800 0.00			18,737.87
		02/04/19 19 1 P001 CK	2,608.90	0.00	16,128.97
		04/30/19 19 2 P001 CK	2,608.90	0.00	13,520.07
		08/09/19 19 3 P001 CK	2,765.45	0.00	10,754.62
		11/06/19 19 4 P001 CK	2,633.10	0.00	8,121.52
		02/04/20 20 1 P001 CK	2,654.09	0.00	5,467.43
		05/04/20 20 2 P001 CK	2,654.09	0.00	2,813.34
			Per Diem Interest:	0.00	2,813.34

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105	PARRA, JOSE M D & HENAO, LILIANA	15000			0.00
17.37	774 GREEN LANE	38100	5,194.52	5,506.21	
-C0037- -	UNION, NJ 07083	0	5,194.50	2,598.84	18,494.07
	774 GREEN LANE 2	53100 0.00			18,494.07
		04/30/19 19 1 P001 CK	2,497.44	77.51	15,996.63
		05/03/19 19 1 P001 CK	77.52	0.05	15,919.11
		05/03/19 19 2 P001 CK	2,574.95	0.00	13,344.16
		05/03/19 19 3 P001 CK	63.41	0.00	13,280.75
		08/09/19 19 3 P001 CK	2,666.06	0.00	10,614.69
		11/06/19 19 4 P001 CK	2,598.84	0.00	8,015.85
		02/04/20 20 1 P001 CK	2,619.56	0.00	5,396.29
		05/04/20 20 2 P001 CK	2,619.55	0.00	2,776.74
			Per Diem Interest:	0.00	2,776.74
105	CHHABRA, AKASH & KAUR, DIVYA	15000			0.00
17.38	776 GREEN LANE UNIT F4 00672	36800	5,067.35	5,371.40	
-C0038- -	UNION, NJ 07083	0	5,067.33	2,535.21	18,041.29
	776 GREEN LANE UNIT F4 2	51800 0.00			18,041.29
		02/01/19 19 1 P001 CK	2,511.92	0.00	15,529.37
		04/25/19 19 2 P001 CK	2,511.91	0.00	13,017.46
		07/11/19 19 3 P001 CK	2,662.65	0.00	10,354.81
		10/23/19 19 4 P001 CK	2,535.21	0.00	7,819.60
		01/27/20 20 1 P001 CK	2,555.43	0.00	5,264.17
		04/22/20 20 2 P001 CK	2,555.42	0.00	2,708.75
			Per Diem Interest:	0.00	2,708.75
105	MAKARENKO,ROSTYSLAV -BAKER,JENNIFER	15000			0.00
17.39	778 GREEN LANE 05850	37400	5,126.04	5,433.62	
-C0039- -	UNION, NJ 07083	0	5,126.03	2,564.58	18,250.27
	778 GREEN LANE 2	52400 0.00			18,250.27
		02/01/19 19 1 P001 CK	2,541.01	0.00	15,709.26
		04/26/19 19 2 P001 CK	2,541.01	0.00	13,168.25
		08/08/19 19 3 P001 CK	2,693.49	0.00	10,474.76
		10/29/19 19 4 P001 CK	2,564.58	0.00	7,910.18
		01/27/20 20 1 P001 CK	2,585.03	0.00	5,325.15
		05/01/20 20 2 P001 CK	2,585.02	0.00	2,740.13
			Per Diem Interest:	0.00	2,740.13
105	MEEKER, ROBBIN	15000			0.00
17.40	780 GREEN LANE	37400	5,126.04	5,433.62	
-C0040- -	UNION, NJ 07083	0	5,126.03	2,564.58	18,250.27
	780 GREEN LANE 2	52400 0.00			18,250.27
		02/06/19 19 1 P001 CK	2,541.01	0.00	15,709.26
		03/25/19 19 2 JHR Homestead Credi	414.26-	0.00	15,295.00
		05/02/19 19 2 P001 CK	2,126.75	0.00	13,168.25
		07/25/19 19 3 P001 CK	2,693.49	0.00	10,474.76
		08/07/19 19 4 JHR Homestead Credi	414.27-	0.00	10,060.49
		10/23/19 19 4 P001 CK	2,150.31	0.00	7,910.18
		01/27/20 20 1 P001 CK	2,585.03	0.00	5,325.15
		05/13/20 20 2 P001 CK	2,585.02	0.00	2,740.13

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105	17.40 -C0040- - MEEKER, ROBBIN	Continued			
			Per Diem Interest:	0.00	2,740.13
105	CHEN, WEN & SZE WAN CHAU	15000			0.00
17.41	782 GREEN LANE	00597 39200	5,302.13	5,620.27	
-C0041- -	UNION, NJ	07083 0	5,302.11	2,652.68	18,877.19
	782 GREEN LANE	2 54200 0.00			18,877.19
		02/06/19 19 1 P001 CK	2,628.30	0.00	16,248.89
		05/02/19 19 2 P001 CK	2,628.29	0.00	13,620.60
		07/25/19 19 3 P001 CK	2,786.02	0.00	10,834.58
		10/23/19 19 4 P001 CK	2,652.68	0.00	8,181.90
		01/27/20 20 1 P001 CK	2,673.83	0.00	5,508.07
		05/13/20 20 2 P001 CK	2,673.82	0.00	2,834.25
			Per Diem Interest:	0.00	2,834.25
105	NANNAPANENI,G B & MUPPALLA,RAMYA	15000			0.00
17.42	784 GREEN LANE	39400	5,321.69	5,641.01	
-C0042- -	UNION, NJ	07083 0	5,321.68	2,662.46	18,946.84
	784 GREEN LANE	2 54400 0.00			18,946.84
		02/04/19 19 1 P001 CK	2,638.00	0.00	16,308.84
		04/30/19 19 2 P001 CK	2,637.99	0.00	13,670.85
		08/09/19 19 3 P001 CK	2,796.30	0.00	10,874.55
		11/06/19 19 4 P001 CK	2,662.46	0.00	8,212.09
		02/04/20 20 1 P001 CK	2,683.69	0.00	5,528.40
		05/04/20 20 2 P001 CK	2,683.69	0.00	2,844.71
			Per Diem Interest:	0.00	2,844.71
105	VIRGO, VARCIAN & KWESI-ANN	15000			0.00
17.43	786 GREEN LANE	00672 38600	5,243.43	5,558.05	
-C0043- -	UNION, NJ	07083 0	5,243.42	2,623.32	18,668.22
	786 GREEN LANE	2 53600 0.00			18,668.22
		02/04/19 19 1 P001 CK	2,599.20	0.00	16,069.02
		04/30/19 19 2 P001 CK	2,599.20	0.00	13,469.82
		08/09/19 19 3 P001 CK	2,755.17	0.00	10,714.65
		11/06/19 19 4 P001 CK	2,623.32	0.00	8,091.33
		02/04/20 20 1 P001 CK	2,644.23	0.00	5,447.10
		05/04/20 20 2 P001 CK	2,644.22	0.00	2,802.88
			Per Diem Interest:	0.00	2,802.88
105	REY LIVING TRUST	15000			0.00
17.44	788 GREEN LANE	00660 37400	5,126.04	5,433.62	
-C0044- -	UNION, NJ	07083 0	5,126.03	2,564.58	18,250.27
	788 GREEN LANE	2 52400 0.00			18,250.27
		02/04/19 19 1 P001 CK	2,541.01	0.00	15,709.26
		04/30/19 19 2 P001 CK	2,541.01	0.00	13,168.25
		08/09/19 19 3 P001 CK	2,693.49	0.00	10,474.76
		11/06/19 19 4 P001 CK	2,564.58	0.00	7,910.18
		02/04/20 20 1 P001 CK	2,585.03	0.00	5,325.15
		05/04/20 20 2 P001 CK	2,585.02	0.00	2,740.13
			Per Diem Interest:	0.00	2,740.13

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105	PUMA, KAROLINE	15000 *Lien**Lien*			0.00
17.45	790 GREEN LANE	00660 37500	5,135.82	5,443.99	
-C0045- -	UNION, NJ	07083 0	5,135.82	2,569.48	18,285.11
	790 GREEN LANE	2 52500 0.00			18,285.11
		02/06/19 19 1 P001 CK	2,545.86	0.00	15,739.25
		05/02/19 19 2 P001 CK	2,545.86	0.00	13,193.39
		07/25/19 19 3 P001 CK	2,698.63	0.00	10,494.76
		11/06/19 19 4 P001 CK	2,569.48	0.00	7,925.28
		02/04/20 20 1 P001 CK	2,589.96	0.00	5,335.32
		05/04/20 20 2 P001 CK	2,589.96	0.00	2,745.36
			Per Diem Interest:	0.00	2,745.36
105	CUI, JOHN REY & JOAN BOOC	15000			0.00
17.46	792 GREEN LANE	38100	5,194.52	5,506.21	
-C0046- -	UNION, NJ	07083 0	5,194.50	2,598.84	18,494.07
	792 GREEN LANE	2 53100 0.00			18,494.07
		02/04/19 19 1 P001 CK	2,574.96	0.00	15,919.11
		04/30/19 19 2 P001 CK	2,574.95	0.00	13,344.16
		08/09/19 19 3 P001 CK	2,729.47	0.00	10,614.69
		11/06/19 19 4 P001 CK	2,598.84	0.00	8,015.85
		02/04/20 20 1 P001 CK	2,619.56	0.00	5,396.29
		05/04/20 20 2 P001 CK	2,619.55	0.00	2,776.74
			Per Diem Interest:	0.00	2,776.74
105	SEHGAL, NAKUL	15000			0.00
17.47	794 GREEN LANE	00672 38800	5,262.99	5,578.79	
-C0047- -	UNION, NJ	07083 0	5,262.99	2,633.10	18,737.87
	794 GREEN LANE	2 53800 0.00			18,737.87
		02/01/19 19 1 P001 CK	2,608.90	0.00	16,128.97
		04/25/19 19 2 P001 CK	2,608.90	0.00	13,520.07
		07/11/19 19 3 P001 CK	2,765.45	0.00	10,754.62
		10/23/19 19 4 P001 CK	2,633.10	0.00	8,121.52
		01/27/20 20 1 P001 CK	2,654.09	0.00	5,467.43
		04/22/20 20 2 P001 CK	2,654.09	0.00	2,813.34
			Per Diem Interest:	0.00	2,813.34
105	ROMERO,PABLO - MENDOZA,LOLIMAR	15000			0.00
17.48	796 GREEN LANE	00660 38400	5,223.86	5,537.32	
-C0048- -	UNION, NJ	07083 0	5,223.85	2,613.52	18,598.55
	796 GREEN LANE	2 53400 0.00			18,598.55
		02/04/19 19 1 P001 CK	2,589.50	0.00	16,009.05
		04/30/19 19 2 P001 CK	2,589.50	0.00	13,419.55
		08/09/19 19 3 P001 CK	2,744.90	0.00	10,674.65
		11/06/19 19 4 P001 CK	2,613.52	0.00	8,061.13
		02/04/20 20 1 P001 CK	2,634.36	0.00	5,426.77
		05/04/20 20 2 P001 CK	2,634.35	0.00	2,792.42
			Per Diem Interest:	0.00	2,792.42

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105	JIMENEZ, MARIA CAMILA	15000			0.00
17.49	798 GREEN LANE UNIT H1	39900	5,370.60	5,692.86	
-C0049- -	UNION, NJ	07083 0	5,370.59	2,686.94	19,120.99
	798 GREEN LANE	2 54900 0.00			19,120.99
		02/04/19 19 1 P001 CK	2,662.24	0.00	16,458.75
		04/30/19 19 2 P001 CK	2,662.24	0.00	13,796.51
		08/09/19 19 3 P001 CK	2,822.00	0.00	10,974.51
		11/06/19 19 4 P001 CK	2,686.94	0.00	8,287.57
		02/04/20 20 1 P001 CK	2,708.36	0.00	5,579.21
		04/28/20 20 2 P001 CK	2,708.35	0.00	2,870.86
			Per Diem Interest:	0.00	2,870.86
201	RINALDI, R M & RINALDI, P J & R A	25000			0.00
1	714 LYNMAR WAY	40600	6,417.33	6,802.39	
	UNION, N.J.	07083 0	6,417.32	3,210.63	22,847.67
	714 LYNMAR WAY	2 65600 0.00			22,847.67
		02/04/19 19 1 P001 CK	3,181.11	0.00	19,666.56
		05/29/19 19 2 P001 CK	3,181.11	32.87	16,485.45
		08/02/19 19 3 P001 CK	3,372.00	0.00	13,113.45
		11/15/19 19 4 P001 CK	3,210.63	16.64	9,902.82
		02/24/20 20 1 P001 CK	3,236.22	27.64	6,666.60
		05/12/20 20 2 P001 CK	3,236.21	0.00	3,430.39
			Per Diem Interest:	0.00	3,430.39
201	RINALDI, ROSETTA	20000			0.00
2	714 LYNMAR WAY	0	1,956.50	2,073.90	
	UNION, N.J.	07083 0	1,956.50	978.85	6,965.75
	857 BISHOP ST	1 20000 0.00			6,965.75
		02/04/19 19 1 P001 CK	969.85	0.00	5,995.90
		05/29/19 19 2 P001 CK	969.85	6.03	5,026.05
		08/02/19 19 3 P001 CK	1,028.05	0.00	3,998.00
		11/15/19 19 4 P001 CK	978.85	3.05	3,019.15
		02/24/20 20 1 P001 CK	986.65	5.04	2,032.50
		05/12/20 20 2 P001 CK	986.65	0.00	1,045.85
			Per Diem Interest:	0.00	1,045.85
201	ARESTA, ADOSINDA	16000			0.00
3	853 BISHOP ST	17500	3,277.14	3,473.79	
	UNION, N J	07083 0	3,277.14	1,639.57	11,667.64
	853 BISHOP ST	2 33500 0.00			11,667.64
		12/17/18 19 1 J063	1,367.39-	0.00	10,300.25
		02/25/19 19 1 P001 CS	257.11	1.20	10,043.14
		03/25/19 19 2 JHR Homestead Credi	233.24-	0.00	9,809.90
		05/03/19 19 2 P001 CK	1,391.26	0.00	8,418.64
		08/12/19 19 3 P001 CK	1,721.99	0.00	6,696.65
		08/07/19 19 4 JHR Homestead Credi	233.24-	0.00	6,463.41
		11/08/19 19 4 P001 CK	1,406.33	0.00	5,057.08
		02/07/20 20 1 P001 CK	1,652.64	0.00	3,404.44
		05/21/20 20 2 P001 CK	1,652.64	0.00	1,751.80
			Per Diem Interest:	0.00	1,751.80

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201	NILO, CARLO G & ANNIELYN S	20000			0.00
4	847 BISHOP ST	00660 22700	4,177.13	4,427.78	
	UNION, N.J.	07083 0	4,177.13	2,089.84	14,871.88
	847 BISHOP ST	2 42700 0.00			14,871.88
		01/30/19 19 1 P001 CK	2,070.63	0.00	12,801.25
		04/29/19 19 2 P001 CK	2,070.63	0.00	10,730.62
		07/30/19 19 3 P001 CK	2,194.89	0.00	8,535.73
		10/28/19 19 4 P001 CK	2,089.84	0.00	6,445.89
		02/04/20 20 1 P001 CK	2,106.50	0.00	4,339.39
		05/13/20 20 2 P001 CK	2,106.50	0.00	2,232.89
			Per Diem Interest:	0.00	2,232.89
201	RAMOS, RICHARD G & RINA	20000			0.00
5	843 BISHOP ST	28700	4,764.09	5,049.95	
	UNION, NJ	07083 0	4,764.07	2,383.50	16,961.61
	843 BISHOP ST	2 48700 0.00			16,961.61
		01/17/19 19 1 P001 CK 3748012396	2,361.59	0.00	14,600.02
		04/16/19 19 2 P001 CK 3755837980	2,361.58	0.00	12,238.44
		07/31/19 19 3 P001 CK 3762912435	2,503.30	0.00	9,735.14
		10/28/19 19 4 P001 CK 3768319311	2,383.50	0.00	7,351.64
		01/23/20 20 1 P001 CK 3773914073	2,402.50	0.00	4,949.14
		04/27/20 20 2 P001 CK 3780562144	2,402.49	0.00	2,546.65
			Per Diem Interest:	0.00	2,546.65
201	LASPATA, DENISE DAWN	16000			0.00
6	3301A RIVER RD	23600	3,873.88	4,106.32	
	POINT PLEASANT, NJ	08742 0	3,873.87	1,938.12	13,792.19
	839 BISHOP ST	2 39600 0.00			13,792.19
		02/05/19 19 1 P001 CK	1,920.31	0.00	11,871.88
		05/07/19 19 2 P001 CK	1,920.30	0.00	9,951.58
		08/08/19 19 3 P001 CK	2,035.54	0.00	7,916.04
		11/06/19 19 4 P001 CK	1,938.12	0.00	5,977.92
		02/06/20 20 1 P001 CK	1,953.57	0.00	4,024.35
		05/11/20 20 2 P001 CK	1,953.57	0.00	2,070.78
			Per Diem Interest:	0.00	2,070.78
201	VALENCIA, LINA	16000			0.00
7	829 BISHOP ST	00660 24500	3,961.92	4,199.65	
	UNION, NJ	07083 0	3,961.92	1,982.17	14,105.66
	829 BISHOP ST	2 40500 0.00			14,105.66
		02/04/19 19 1 P001 CK	1,963.95	0.00	12,141.71
		04/30/19 19 2 P001 CK	1,963.95	0.00	10,177.76
		08/09/19 19 3 P001 CK	2,081.80	0.00	8,095.96
		11/06/19 19 4 P001 CK	1,982.17	0.00	6,113.79
		02/04/20 20 1 P001 CK	1,997.97	0.00	4,115.82
		05/04/20 20 2 P001 CK	1,997.97	0.00	2,117.85
			Per Diem Interest:	0.00	2,117.85

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201	RODRIGUEZ, RICARDO	22400			0.00
8	825 BISHOP ST	25300	4,666.26	4,946.26	
	UNION, NJ 07083	0	4,666.25	2,334.55	16,613.32
	825 BISHOP ST 2	47700 0.00			16,613.32
		02/01/19 19 1 P001 CK	2,313.10	0.00	14,300.22
		04/25/19 19 2 P001 CK	2,313.09	0.00	11,987.13
		07/11/19 19 3 P001 CK	2,451.90	0.00	9,535.23
		10/23/19 19 4 P001 CK	2,334.55	0.00	7,200.68
		01/27/20 20 1 P001 CK	2,353.16	0.00	4,847.52
		04/22/20 20 2 P001 CK	2,353.16	0.00	2,494.36
		Per Diem Interest:		0.00	2,494.36
201	RUSCUS, DINA - GROUS, PENELOPE	16000			0.00
9	823 BISHOP ST 00660	23200	3,834.75	4,064.85	
	UNION, N.J. 07083	0	3,834.73	1,918.55	13,652.88
	823 BISHOP ST 2	39200 0.00			13,652.88
		02/06/19 19 1 P001 CK	1,900.91	0.00	11,751.97
		03/25/19 19 2 JHR Homestead Credi	186.46-	0.00	11,565.51
		04/29/19 19 2 P001 CK	1,714.44	0.00	9,851.07
		07/30/19 19 3 P001 CK	2,014.98	0.00	7,836.09
		08/07/19 19 4 JHR Homestead Credi	136.47-	0.00	7,699.62
		10/28/19 19 4 P001 CK	1,782.08	0.00	5,917.54
		02/04/20 20 1 P001 CK	1,933.84	0.00	3,983.70
		05/13/20 20 2 P001 CK	1,933.83	0.00	2,049.87
		Per Diem Interest:		0.00	2,049.87
201	COVINO, M & C & COVINO, M N	21100			0.00
10	819 BISHOP ST 00672	16900	3,717.36	3,940.42	
	UNION, NJ 07083	0	3,717.34	1,859.81	13,234.93
	819 BISHOP ST 2	38000 0.00			13,234.93
		02/01/19 19 1 P001 CK	1,842.72	0.00	11,392.21
		04/25/19 19 2 P001 CK	1,842.71	0.00	9,549.50
		07/11/19 19 3 P001 CK	1,953.30	0.00	7,596.20
		10/23/19 19 4 P001 CK	1,859.81	0.00	5,736.39
		01/27/20 20 1 P001 CK	1,874.64	0.00	3,861.75
		04/22/20 20 2 P001 CK	1,874.63	0.00	1,987.12
		Per Diem Interest:		0.00	1,987.12
201	PERINA, JOHN G & PAULINE B	21100			0.00
11	813 BISHOP ST	22200	4,235.83	4,490.00	
	UNION, NJ 07083	0	4,235.82	2,119.21	15,080.86
	813 BISHOP ST 2	43300 0.00			15,080.86
		02/01/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		05/08/19 19 2 P001 CK	2,099.72	0.00	10,881.41
		08/07/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		11/06/19 19 4 P001 CK	2,119.21	0.00	6,536.47
		02/07/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		05/27/20 20 2 P001 CK	2,136.10	0.00	2,264.27
		Per Diem Interest:		0.00	2,264.27

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201	SEYMUR INVESTMENT LLC	20000			0.00
12	610 MARS AVE	01516 20300	3,942.35	4,178.91	
	LAKEWOOD, NJ	08701 0	3,942.35	1,972.38	14,035.99
	807 BISHOP ST	2 40300 0.00			14,035.99
		01/28/19 19 1 P001 CK	1,954.25	0.00	12,081.74
		04/30/19 19 2 P001 CK	1,954.25	0.00	10,127.49
		07/18/19 19 3 P001 CK	2,071.52	0.00	8,055.97
		11/12/19 19 4 P001 CK	1,972.38	0.00	6,083.59
		02/11/20 20 1 P001 CK	1,988.10	0.00	4,095.49
		05/20/20 20 2 P001 CK	1,988.10	0.00	2,107.39
		Per Diem Interest:	0.00		2,107.39
201	PATEL, MANISH R & NIMISHA M	22000			0.00
13	801 BISHOP ST	85322 34000	5,478.20	5,806.92	
	UNION, N J	07083 0	5,478.20	2,740.78	19,504.10
	801 BISHOP ST	2 56000 0.00			19,504.10
		01/15/19 19 1 P001 CK	2,715.58	0.00	16,788.52
		04/30/19 19 2 P001 CK	2,715.58	0.00	14,072.94
		08/09/19 19 3 P001 CK	2,878.54	0.00	11,194.40
		11/06/19 19 4 P001 CK	2,740.78	0.00	8,453.62
		02/04/20 20 1 P001 CK	2,762.62	0.00	5,691.00
		05/04/20 20 2 P001 CK	2,762.62	0.00	2,928.38
		Per Diem Interest:	0.00		2,928.38
201	NORTH AVENUE REALTY,LLC	41200 *Lien**Lien*			0.00
14	500-508 NORTH AVE	25400	6,515.15	6,906.09	
	UNION, NJ	07083 0	6,515.14	3,259.57	23,195.95
	500 NORTH AVE	4A 66600 0.00			23,195.95
		12/04/19 19 1 PSQT CK	3,229.60	489.28	19,966.35
		12/04/19 19 2 PSQT CK	3,229.60	343.95	16,736.75
		12/04/19 19 3 PSQT CK	3,423.41	210.54	13,313.34
		12/04/19 19 4 PSQT CK	3,259.57	53.78	10,053.77
		03/04/20 20 1 PSQT CK	3,285.55	54.21	6,768.22
		06/25/20 20 2 PSQT CK	3,283.90	88.71	3,484.32
		Per Diem Interest:	0.01		3,484.33
201	NORTH AVENUE REALTY,LLC	52000			0.00
15	500-508 NORTH AVE	31000	8,119.48	8,606.69	
	UNION, NJ	07083 0	8,119.48	4,062.22	28,907.87
	508 NORTH AVE	4A 83000 0.00			28,907.87
		12/31/19 19 4 J076	1,072.50	0.00	29,980.37
		Per Diem Interest:	3,746.07		33,726.44
201	540 NORTH AVE, L L C	59000			0.00
16	540 NORTH AVE	66000	12,228.14	12,961.87	
	UNION, NJ	07083 0	12,228.12	6,117.81	43,535.94
	540 NORTH AVE	4A 125000 0.00			43,535.94
		02/05/19 19 1 P001 CK	6,061.57	0.00	37,474.37
		05/02/19 19 2 P001 CK	6,061.56	0.00	31,412.81
		08/08/19 19 3 P001 CK	6,425.31	0.00	24,987.50

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201	16	540 NORTH AVE, L L C	Continued		
		11/12/19 19 4 P001 CK	6,117.81	0.00	18,869.69
		02/10/20 20 1 P001 CK	6,166.57	0.00	12,703.12
		05/12/20 20 2 P001 CK	6,166.56	0.00	6,536.56
			Per Diem Interest:	0.00	6,536.56
201	NORTH AVE 542, LLC	16200			0.00
17	667 LEHIGH AVE	36200	5,126.04	5,433.62	
	UNION, NJ	07083 0	5,126.03	2,564.58	18,250.27
	542 NORTH AVE	4A 52400 0.00			18,250.27
		04/03/19 19 1 P001 CK	2,541.01	51.23	15,709.26
		05/10/19 19 2 P001 CK	2,541.01	0.00	13,168.25
		08/08/19 19 3 P001 CK	2,693.49	0.00	10,474.76
		10/30/19 19 4 P001 CK	2,564.58	0.00	7,910.18
		01/31/20 20 1 P001 CK	2,585.03	0.00	5,325.15
		05/12/20 20 2 P001 CK	2,585.02	0.00	2,740.13
			Per Diem Interest:	0.00	2,740.13
201	DASILVA INVESTMENTS, LLC	33100			0.00
18	550 NORTH AVENUE	99300	12,952.04	13,729.22	
	UNION, NJ	07083 0	12,952.03	6,479.98	46,113.27
	550 NORTH AVE	4A 132400 0.00			46,113.27
		02/06/19 19 1 P001 CK	6,420.41	0.00	39,692.86
		05/03/19 19 2 P001 CK	6,420.41	0.00	33,272.45
		08/01/19 19 3 P001 CK	6,805.69	0.00	26,466.76
		11/26/19 19 4 P001 CK	6,479.98	56.47	19,986.78
		02/05/20 20 1 P001 CK	6,531.63	0.00	13,455.15
		05/12/20 20 2 P001 CK	6,531.62	0.00	6,923.53
			Per Diem Interest:	0.00	6,923.53
201	DASILVA INVESTMENTS, LLC	16500			0.00
19	120 THIRD ST	2100	1,819.55	1,928.73	
	ELIZABETH, NJ	07207 0	1,819.54	910.33	6,478.15
	550 NORTH AVE	4A 18600 0.00			6,478.15
		02/06/19 19 1 P001 CK	901.96	0.00	5,576.19
		05/03/19 19 2 P001 CK	901.96	0.00	4,674.23
		08/01/19 19 3 P001 CK	956.09	0.00	3,718.14
		11/26/19 19 4 P001 CK	910.33	4.05	2,807.81
		02/05/20 20 1 P001 CK	917.59	0.00	1,890.22
		05/12/20 20 2 P001 CK	917.58	0.00	972.64
			Per Diem Interest:	0.00	972.64
201	SANTOS, CARLOS & SANTOS, EDWARD C	29500			0.00
20	560 NORTH AVE	36500	6,456.46	6,843.88	
	UNION, NJ	07083 0	6,456.44	3,230.20	22,986.98
	560 NORTH AVE	4A 66000 0.00			22,986.98
		02/13/19 19 1 P001 CK	3,200.51	0.00	19,786.47
		05/06/19 19 2 P001 CK	3,200.50	0.00	16,585.97
		08/28/19 19 3 P001 CK	3,392.57	34.55	13,193.40
		11/07/19 19 4 P001 CK	3,230.20	0.00	9,963.20

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		Date	Yr Qtr Code Description	Principal	Interest	Balance
201	20	SANTOS, CARLOS & SANTOS, EDWARD C Continued				
		02/04/20	20 1 P001 CK	3,255.95	0.00	6,707.25
		05/19/20	20 2 P001 CK	3,255.94	0.00	3,451.31
				Per Diem Interest:	0.00	3,451.31
202	FARRELL, SUSAN-FARRELL, MARYBETH	16000				0.00
1	873 TRAVERS ST	25700		4,079.31	4,324.08	
	UNION, N J	07083 0		4,079.30	2,040.90	14,523.59
	873 TRAVERS ST	2 41700	0.00			14,523.59
		02/07/19	19 1 P001 CK	2,022.14	0.00	12,501.45
		05/02/19	19 2 P001 CK	2,022.14	0.00	10,479.31
		08/08/19	19 3 P001 CK	2,143.48	0.00	8,335.83
		11/07/19	19 4 P001 CK	2,040.90	0.00	6,294.93
		02/18/20	20 1 P001 CK	2,046.76	10.41	4,248.17
		03/02/20	20 1 P001 CK	10.41	0.00	4,237.76
		05/26/20	20 2 P001 CK	2,057.16	0.00	2,180.60
				Per Diem Interest:	0.00	2,180.60
202	CADET, MARTINE	21100				0.00
3	865 TRAVERS ST	26800		4,685.82	4,966.99	
	UNION, NJ	07083 0		4,685.82	2,344.35	16,682.98
	865 TRAVERS ST	2 47900	0.00			16,682.98
		02/04/19	19 1 P001 CK	2,021.73	0.00	14,661.25
		04/10/19	19 1 P001 CK	301.06	4.75	14,360.19
		04/30/19	19 2 P001 CK	2,322.79	0.00	12,037.40
		08/09/19	19 3 P001 CK	2,462.18	0.00	9,575.22
		11/06/19	19 4 P001 CK	2,344.35	0.00	7,230.87
		02/04/20	20 1 P001 CK	2,363.03	0.00	4,867.84
		05/04/20	20 2 P001 CK	2,363.03	0.00	2,504.81
				Per Diem Interest:	0.00	2,504.81
202	PRICE, PAMELA B	21100				0.00
4	859 TRAVERS ST	00672 31100		5,106.47	5,412.88	
	UNION, NJ	07083 0		5,106.47	2,554.80	18,180.62
	859 TRAVERS ST	2 52200	0.00			18,180.62
		02/01/19	19 1 P001 CK	2,531.31	0.00	15,649.31
		03/25/19	19 2 JHR Homestead Credi	363.44-	0.00	15,285.87
		04/25/19	19 2 P001 CK	2,167.87	0.00	13,118.00
		07/11/19	19 3 P001 CK	2,683.21	0.00	10,434.79
		08/07/19	19 4 JHR Homestead Credi	363.44-	0.00	10,071.35
		10/23/19	19 4 P001 CK	2,191.36	0.00	7,879.99
		01/27/20	20 1 P001 CK	2,575.16	0.00	5,304.83
		04/22/20	20 2 P001 CK	2,575.16	0.00	2,729.67
				Per Diem Interest:	0.00	2,729.67
202	NGEI, TRUFOSA	21800				0.00
6.01	851 TRAVERS ST	00660 23800		4,460.83	4,728.49	
	UNION, NJ	07083 0		4,460.82	2,231.78	15,881.92
	851 TRAVERS ST	2 45600	0.00			15,881.92
		02/04/19	19 1 P001 CK	2,211.26	0.00	13,670.66

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		Date	Yr Qtr Code Description	Principal	Interest	
202 6.01	NGEI, TRUFOSA		Continued			
		04/30/19	19 2 P001 CK	2,211.26	0.00	11,459.40
		08/09/19	19 3 P001 CK	2,343.95	0.00	9,115.45
		11/06/19	19 4 P001 CK	2,231.78	0.00	6,883.67
		02/04/20	20 1 P001 CK	2,249.57	0.00	4,634.10
		05/04/20	20 2 P001 CK	2,249.56	0.00	2,384.54
				Per Diem Interest:	0.00	2,384.54
202	OGUNNAIKE, MODINAT & OLUFEMI		21100			0.00
7	843 TRAVERS ST	00660	24800	4,490.18	4,759.61	
	UNION, NJ	07083	0	4,490.16	2,246.46	15,986.41
	843 TRAVERS ST	2	45900 0.00			15,986.41
		02/04/19	19 1 P001 CK	2,225.81	0.00	13,760.60
		04/30/19	19 2 P001 CK	2,225.80	0.00	11,534.80
		08/09/19	19 3 P001 CK	2,359.38	0.00	9,175.42
		11/06/19	19 4 P001 CK	2,246.46	0.00	6,928.96
		02/04/20	20 1 P001 CK	2,264.37	0.00	4,664.59
		05/04/20	20 2 P001 CK	2,264.36	0.00	2,400.23
				Per Diem Interest:	0.00	2,400.23
202	MONTAGUE, CAROL A		20000			0.00
8	841 TRAVERS ST	00672	27800	4,676.05	4,956.62	
	UNION, NJ	07083	0	4,676.03	2,339.44	16,648.14
	841 TRAVERS ST	2	47800 0.00			16,648.14
		02/01/19	19 1 P001 CK	2,317.95	0.00	14,330.19
		03/25/19	19 2 JHR Homestead Credi	332.80-	0.00	13,997.39
		04/25/19	19 2 P001 CK	1,985.14	0.00	12,012.25
		07/11/19	19 3 P001 CK	2,457.04	0.00	9,555.21
		08/07/19	19 4 JHR Homestead Credi	332.81-	0.00	9,222.40
		10/23/19	19 4 P001 CK	2,006.63	0.00	7,215.77
		01/27/20	20 1 P001 CK	2,358.10	0.00	4,857.67
		04/22/20	20 2 P001 CK	2,358.09	0.00	2,499.58
				Per Diem Interest:	0.00	2,499.58
202	BALBUENA, SANTIAGO & AURORA		16000			0.00
9	825 TRAVERS ST	01516	20900	3,609.75	3,826.35	
	UNION, NJ	07083	0	3,609.74	1,805.98	12,851.82
	825 TRAVERS ST	2	36900 0.00			12,851.82
		02/01/19	19 1 P001 CK	1,789.38	0.00	11,062.44
		04/25/19	19 2 P001 CK	1,789.37	0.00	9,273.07
		07/11/19	19 3 P001 CK	1,896.75	0.00	7,376.32
		10/23/19	19 4 P001 CK	1,805.98	0.00	5,570.34
		01/27/20	20 1 P001 CK	1,820.37	0.00	3,749.97
		04/22/20	20 2 P001 CK	1,820.37	0.00	1,929.60
				Per Diem Interest:	0.00	1,929.60

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202	RIZVI, ZAKI M & FATIMA AKBAR	21100			0.00
10	823 TRAVERS ST	30000	4,940.67	5,357.01	
	UNION, NJ 07083	0	4,940.66	2,559.15	17,797.49
	823 TRAVERS ST 2	51100 0.00			17,797.49
		02/04/19 19 1 P001 CK	2,419.78	0.00	15,377.71
		04/30/19 19 2 P001 CK	2,419.77	0.00	12,957.94
		08/09/19 19 3 P001 CK	2,684.86	0.00	10,273.08
		11/06/19 19 4 P001 CK	2,559.15	0.00	7,713.93
		02/04/20 20 1 P001 CK	2,520.89	0.00	5,193.04
		05/04/20 20 2 P001 CK	2,520.89	0.00	2,672.15
			Per Diem Interest:	0.00	2,672.15
202	ALSHUAIBI, MUTAZ & ELIZABETH	22400			0.00
11	821 TRAVERS ST 00672	26100	4,744.52	5,029.21	
	UNION, NJ 07083	0	4,744.52	2,373.71	16,891.96
	821 TRAVERS ST 2	48500 0.00			16,891.96
		02/01/19 19 1 P001 CK	2,351.89	0.00	14,540.07
		04/25/19 19 2 P001 CK	2,351.89	0.00	12,188.18
		07/11/19 19 3 P001 CK	2,493.02	0.00	9,695.16
		10/23/19 19 4 P001 CK	2,373.71	0.00	7,321.45
		01/27/20 20 1 P001 CK	2,392.63	0.00	4,928.82
		04/22/20 20 2 P001 CK	2,392.63	0.00	2,536.19
			Per Diem Interest:	0.00	2,536.19
202	REED, LOUIS III & KORTY, KATHRYN J	22400			0.00
12	817 TRAVERS ST	25600	4,695.60	4,977.36	
	UNION, NJ 07083	0	4,695.60	2,349.24	16,717.80
	817 TRAVERS ST 2	48000 0.00			16,717.80
		02/04/19 19 1 P001 CK	2,327.64	0.00	14,390.16
		04/30/19 19 2 P001 CK	2,327.64	0.00	12,062.52
		08/09/19 19 3 P001 CK	2,467.32	0.00	9,595.20
		11/06/19 19 4 P001 CK	2,349.24	0.00	7,245.96
		02/04/20 20 1 P001 CK	2,367.96	0.00	4,878.00
		05/04/20 20 2 P001 CK	2,367.96	0.00	2,510.04
			Per Diem Interest:	0.00	2,510.04
202	RUSSELL, NICOLE	16000			0.00
13	811 TRAVERS ST 00660	25700	4,079.31	4,324.08	
	UNION, NJ 07083	0	4,079.30	2,040.90	14,523.59
	811 TRAVERS ST 2	41700 0.00			14,523.59
		02/06/19 19 1 P001 CK	2,022.14	0.00	12,501.45
		05/02/19 19 2 P001 CK	2,022.14	0.00	10,479.31
		07/25/19 19 3 P001 CK	2,143.48	0.00	8,335.83
		11/06/19 19 4 P001 CK	2,040.90	0.00	6,294.93
		02/04/20 20 1 P001 CK	2,057.17	0.00	4,237.76
		05/05/20 20 2 P001 CK	2,057.16	0.00	2,180.60
			Per Diem Interest:	0.00	2,180.60

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202	ODUNSI, BABATUNDE	21800								0.00
14	805 TRAVERS ST	01516 28000						4,871.69	5,164.01	
	UNION, NJ	07083 0						4,871.69	2,437.33	17,344.72
	805 TRAVERS ST	2 49800 0.00								17,344.72
			01/07/19	19	1	P001	CK 20875	2,414.93	0.00	14,929.79
			04/09/19	19	2	P001	CK	2,414.93	0.00	12,514.86
			07/22/19	19	3	P001	CK	2,559.84	0.00	9,955.02
			10/07/19	19	4	P001	CK	2,437.33	0.00	7,517.69
			01/06/20	20	1	P001	CK	2,456.76	0.00	5,060.93
			04/14/20	20	2	P001	CK	2,456.76	0.00	2,604.17
								Per Diem Interest:	0.00	2,604.17
202	OLIVEIRA, M L & DEOLIVEIRA, M P	22500								0.00
15	802 BISHOP ST	00660 28800						5,018.43	5,319.56	
	UNION, NJ	07083 0						5,018.42	2,510.75	17,867.16
	802 BISHOP ST	2 51300 0.00								17,867.16
			02/01/19	19	1	P001	CK	2,487.67	0.00	15,379.49
			03/25/19	19	2	JHR	Homestead Credi	357.17-	0.00	15,022.32
			04/25/19	19	2	P001	CK	2,130.49	0.00	12,891.83
			07/11/19	19	3	P001	CK	2,636.95	0.00	10,254.88
			08/07/19	19	4	JHR	Homestead Credi	357.18-	0.00	9,897.70
			10/23/19	19	4	P001	CK	2,153.57	0.00	7,744.13
			01/27/20	20	1	P001	CK	2,530.76	0.00	5,213.37
			04/22/20	20	2	P001	CK	2,530.76	0.00	2,682.61
								Per Diem Interest:	0.00	2,682.61
202	BLANCO, LORNA & REINALDO	16000								0.00
16	810 BISHOP ST	38200						5,302.13	5,620.27	
	UNION, N J	07083 0						5,302.11	2,652.68	18,877.19
	810 BISHOP ST	2 54200 0.00								18,877.19
			02/11/19	19	1	P001	CS	2,628.30	0.00	16,248.89
			05/13/19	19	2	P001	CS	2,628.29	0.00	13,620.60
			08/12/19	19	3	P001	CS	2,786.02	0.00	10,834.58
			11/08/19	19	4	P001	CS	2,652.68	0.00	8,181.90
			02/11/20	20	1	P001	CS	2,673.83	0.00	5,508.07
			05/05/20	20	2	P001	CK 3781183487	2,673.82	0.00	2,834.25
								Per Diem Interest:	0.00	2,834.25
202	SANTOS, ELIO A & MARIA A	16000								0.00
17	814 BISHOP ST	30100						4,509.74	4,780.35	
	UNION, NJ	07083 0						4,509.73	2,256.24	16,056.06
	814 BISHOP ST	2 46100 0.00								16,056.06
			02/06/19	19	1	P001	CK	2,235.51	0.00	13,820.55
			05/07/19	19	2	P001	CK	2,235.50	0.00	11,585.05
			08/05/19	19	3	P001	CK	2,369.66	0.00	9,215.39
			11/07/19	19	4	P001	CK	2,256.24	0.00	6,959.15
			02/03/20	20	1	P001	CK	2,274.23	0.00	4,684.92
			05/19/20	20	2	P001	CK	2,274.23	0.00	2,410.69
								Per Diem Interest:	0.00	2,410.69

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202	KOWALSKI, PAUL & MERKEL,KRISTIN	21100								0.00
18	816 BISHOP ST	23300						4,343.44	4,604.06	
	UNION, NJ	07083 0						4,343.43	2,173.04	15,463.97
	816 BISHOP ST	2 44400 0.00								15,463.97
			02/04/19	19	1	P001	CK	2,153.07	0.00	13,310.90
			04/30/19	19	2	P001	CK	2,153.07	0.00	11,157.83
			08/09/19	19	3	P001	CK	2,282.27	0.00	8,875.56
			11/06/19	19	4	P001	CK	2,173.04	0.00	6,702.52
			02/04/20	20	1	P001	CK	2,190.37	0.00	4,512.15
			05/04/20	20	2	P001	CK	2,190.36	0.00	2,321.79
								Per Diem Interest:	0.00	2,321.79
202	MEADORS, MICHAEL	21100								0.00
19	826 BISHOP ST	29200						4,920.61	5,215.87	
	UNION, NJ	07083 0						4,920.59	2,461.80	17,518.87
	826 BISHOP ST	2 50300 0.00								17,518.87
			02/04/19	19	1	P001	CK	2,439.18	0.00	15,079.69
			04/30/19	19	2	P001	CK	2,439.17	0.00	12,640.52
			08/09/19	19	3	P001	CK	2,585.55	0.00	10,054.97
			11/06/19	19	4	P001	CK	2,461.80	0.00	7,593.17
			02/04/20	20	1	P001	CK	2,481.43	0.00	5,111.74
			05/04/20	20	2	P001	CK	2,481.42	0.00	2,630.32
								Per Diem Interest:	0.00	2,630.32
202	WILLIAMS, GERALD & BERMUDEZ,DIANA L	22400								0.00
21.01	834 BISHOP ST	00660 20300						4,177.13	4,427.78	
	UNION, NJ	07083 0						4,177.13	2,089.84	14,871.88
	834 BISHOP ST	2 42700 0.00								14,871.88
			02/04/19	19	1	P001	CK	2,070.63	0.00	12,801.25
			04/30/19	19	2	P001	CK	2,070.63	0.00	10,730.62
			08/09/19	19	3	P001	CK	2,194.89	0.00	8,535.73
			11/06/19	19	4	P001	CK	2,089.84	0.00	6,445.89
			02/04/20	20	1	P001	CK	2,106.50	0.00	4,339.39
			05/04/20	20	2	P001	CK	2,106.50	0.00	2,232.89
								Per Diem Interest:	0.00	2,232.89
202	CABIATI, ANNA M ESTATE	16000								0.00
22	830 BISHOP ST	21200						3,514.09	3,982.46	
	UNION, NJ	07083 0						3,514.09	1,945.66	12,956.30
	830 BISHOP ST	2 37200 0.00								12,956.30
			02/11/19	19	1	P001	CS	1,678.92	0.00	11,277.38
			05/10/19	19	2	P001	CS	1,678.92	0.00	9,598.46
			08/09/19	19	3	P001	CS	2,000.00	0.00	7,598.46
			08/09/19	19	3	P001	CK 2891	37.18	0.00	7,561.28
			11/08/19	19	4	P001	CS	1,945.66	0.00	5,615.62
			02/10/20	20	1	P001	CS	1,835.17	0.00	3,780.45
			06/10/20	20	2	P001	CK	1,835.17	19.04	1,945.28
								Per Diem Interest:	0.00	1,945.28

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202	MC MAHON, JOHN E & ANDREA V	16000								0.00
23	840 BISHOP ST	00660 23000						3,815.18	4,044.11	
	UNION NJ	07083 0						3,815.18	1,908.75	13,583.22
	840 BISHOP ST	2 39000 0.00								13,583.22
			01/30/19	19	1	P001	CK	1,891.21	0.00	11,692.01
			04/29/19	19	2	P001	CK	1,891.21	0.00	9,800.80
			07/30/19	19	3	P001	CK	2,004.70	0.00	7,796.10
			10/28/19	19	4	P001	CK	1,908.75	0.00	5,887.35
			02/04/20	20	1	P001	CK	1,923.97	0.00	3,963.38
			05/13/20	20	2	P001	CK	1,923.97	0.00	2,039.41
							Per Diem Interest:	0.00	0.00	2,039.41
202	DAVIS, HANIF & LATASHA W	16000								0.00
24	846 BISHOP ST	25500						4,059.74	4,303.35	
	UNION, NJ	07083 0						4,059.74	2,031.11	14,453.94
	846 BISHOP ST	2 41500 0.00								14,453.94
			02/04/19	19	1	P001	CK	2,012.44	0.00	12,441.50
			04/30/19	19	2	P001	CK	2,012.44	0.00	10,429.06
			08/07/19	19	3	P001	CK	2,133.21	0.00	8,295.85
			08/09/19	19	3	J063	OVERPAY	2,133.21	0.00	10,429.06
			08/09/19	19	3	P001	CK	2,133.21	0.00	8,295.85
			08/09/19	19	4	J063	OVERPAY	2,031.11-	0.00	6,264.74
			08/09/19	20	1	J063	OVERPAY	102.10-	0.00	6,162.64
			02/04/20	20	1	P001	CK	1,945.20	0.00	4,217.44
			05/04/20	20	2	P001	CK	2,047.30	0.00	2,170.14
							Per Diem Interest:	0.00	0.00	2,170.14
202	SUN, HONGYI	16000								0.00
25	850 BISHOP ST	31800						4,676.05	4,956.62	
	UNION, NJ	07083 0						4,676.03	2,339.44	16,648.14
	850 BISHOP ST	2 47800 0.00								16,648.14
			02/04/19	19	1	P001	CK	2,317.95	0.00	14,330.19
			03/25/19	19	2	JHR	Homestead Credi	319.57-	0.00	14,010.62
			04/30/19	19	2	P001	CK	1,998.37	0.00	12,012.25
			07/01/19	19	3	P001	CK 262	139.00	0.00	11,873.25
			07/01/19	19	3	P001	CK 1020	2,317.95	0.00	9,555.30
			11/06/19	19	3	P001	CK	0.09	0.00	9,555.21
			08/07/19	19	4	JHR	Homestead Credi	319.58-	0.00	9,235.63
			11/06/19	19	4	P001	CK	2,019.77	0.00	7,215.86
			02/04/20	19	4	P001	CK	0.09	0.00	7,215.77
			02/04/20	20	1	P001	CK	2,358.01	0.00	4,857.76
			05/04/20	20	1	P001	CK	0.09	0.00	4,857.67
			05/04/20	20	2	P001	CK	2,358.00	0.00	2,499.67
							Per Diem Interest:	0.00	0.00	2,499.67
202	SEJMENOVIC, SAFET & DIVA	16000								0.00
26	854 BISHOP ST	00660 30600						4,558.65	4,832.19	
	UNION, NJ	07083 0						4,558.64	2,280.72	16,230.20
	854 BISHOP ST	2 46600 0.00								16,230.20
			02/04/19	19	1	P001	CK	2,259.75	0.00	13,970.45

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		Date Yr Qtr Code Description			Principal	Interest	Balance
202	26	SEJMENOVIC, SAFET & DIVA		Continued			
		04/30/19 19 2 P001 CK			2,259.75	0.00	11,710.70
		08/09/19 19 3 P001 CK			2,395.36	0.00	9,315.34
		11/06/19 19 4 P001 CK			2,280.72	0.00	7,034.62
		02/04/20 20 1 P001 CK			2,298.90	0.00	4,735.72
		05/04/20 20 2 P001 CK			2,298.89	0.00	2,436.83
					Per Diem Interest:	0.00	2,436.83
202	CHUNG, JANEY	16000					0.00
27	858 BISHOP ST	00672 26300			3,910.09	4,614.22	
	UNION, NJ	07083 0			3,910.08	2,298.18	14,732.57
	858 BISHOP ST	2 42300	0.00				14,732.57
		02/04/19 19 1 P001 CK			1,823.32	0.00	12,909.25
		04/30/19 19 2 P001 CK			1,823.32	0.00	11,085.93
		08/09/19 19 3 P001 CK			2,402.24	0.00	8,683.69
		11/06/19 19 4 P001 CK			2,298.18	0.00	6,385.51
		02/04/20 20 1 P001 CK			2,086.77	0.00	4,298.74
		05/04/20 20 2 P001 CK			2,086.76	0.00	2,211.98
					Per Diem Interest:	0.00	2,211.98
202	ORPIN, FREDERICK W	16000					0.00
28	864 BISHOP ST	31900			4,685.82	4,966.99	
	UNION, NJ	07083 0			4,685.82	2,344.35	16,682.98
	864 BISHOP ST	2 47900	0.00				16,682.98
		02/04/19 19 1 P001 CK			2,322.79	0.00	14,360.19
		05/03/19 19 2 P001 CK			2,322.79	0.00	12,037.40
		08/02/19 19 3 P001 CK			2,462.18	0.00	9,575.22
		11/04/19 19 4 P001 CK			2,344.35	0.00	7,230.87
		02/03/20 20 1 P001 CK			2,363.03	0.00	4,867.84
		05/07/20 20 2 P001 CK			2,363.03	0.00	2,504.81
					Per Diem Interest:	0.00	2,504.81
202	PAIRAZMAN, CARMEN K	16000					0.00
29	868 BISHOP ST	00672 31900			4,685.82	5,322.68	
	UNION, NJ	07083 0			4,685.82	2,344.35	17,038.67
	868 BISHOP ST	2 47900	0.00				17,038.67
		02/01/19 19 1 P001 CK			2,322.79	0.00	14,715.88
		04/25/19 19 2 P001 CK			2,322.79	0.00	12,393.09
		06/04/19 19 3 P001 CK			2,462.18	0.00	9,930.91
		11/06/19 19 4 P001 CK			2,344.35	0.00	7,586.56
		02/04/20 20 1 P001 CK			2,363.03	0.00	5,223.53
		05/04/20 20 2 P001 CK			2,363.03	0.00	2,860.50
					Per Diem Interest:	0.00	2,860.50
202	CIERPIAL, I&MARSHALL, S EXECUTRICES	16400					0.00
30	724 LYNMAR WAY	22200			3,776.05	4,002.63	
	UNION, N.J.	07083 0			3,776.04	1,889.18	13,443.90
	724 LYNMAR WAY	2 38600	0.00				13,443.90
		08/01/19 19 1 P001 CK			0.00	167.53	13,443.90
		05/15/20 19 1 P001 CK	3781755373		1,871.81	265.80	11,572.09

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
202	30	CIERPIAL, I&MARSHALL, S EXECUTRICES Continued					
		08/01/19 19 2 P001 CK			0.00	83.30	11,572.09
		05/15/20 19 2 P001 CK		3781755373	1,871.81	265.80	9,700.28
		05/15/20 19 3 P001 CK		3781755373	1,984.14	281.75	7,716.14
		05/15/20 19 4 P001 CK		3781755373	1,889.18	183.25	5,826.96
		05/15/20 20 1 P001 CK		3781755373	1,904.24	99.02	3,922.72
		05/15/20 20 2 P001 CK		3781755373	1,904.23	0.00	2,018.49
					Per Diem Interest:	0.00	2,018.49
203	QUIJANO, DORA		20600				0.00
1	865 HUESTON ST	00597	19500		3,922.79	4,158.17	
	UNION, NJ	07083	0		3,922.78	1,962.59	13,966.33
	865 HUESTON ST	2	40100	0.00			13,966.33
		02/06/19 19 1 P001 CK			1,944.55	0.00	12,021.78
		04/29/19 19 2 P001 CK			1,944.55	0.00	10,077.23
		07/30/19 19 3 P001 CK			2,061.24	0.00	8,015.99
		10/28/19 19 4 P001 CK			1,962.59	0.00	6,053.40
		02/04/20 20 1 P001 CK			1,978.24	0.00	4,075.16
		05/04/20 20 2 P001 CK			1,978.23	0.00	2,096.93
					Per Diem Interest:	0.00	2,096.93
203	RODRIGUEZ, ERIC & JEANNETTE		18000				0.00
2	861 HUESTON ST		32800		4,969.51	5,267.71	
	UNION, NJ	07083	0		4,969.51	2,486.27	17,693.00
	861 HUESTON ST	2	50800	0.00			17,693.00
		02/04/19 19 1 P001 CK			2,463.42	0.00	15,229.58
		04/30/19 19 2 P001 CK			2,463.42	0.00	12,766.16
		08/09/19 19 3 P001 CK			2,611.25	0.00	10,154.91
		11/06/19 19 4 P001 CK			2,486.27	0.00	7,668.64
		02/04/20 20 1 P001 CK			2,506.09	0.00	5,162.55
		05/04/20 20 2 P001 CK			2,506.09	0.00	2,656.46
					Per Diem Interest:	0.00	2,656.46
203	SILVA, PAUL & AUSENDA C		20000				0.00
3	855 HUESTON ST	00660	38000		5,673.86	6,014.32	
	UNION, NJ	07083	0		5,673.84	2,838.66	20,200.68
	855 HUESTON ST	2	58000	0.00			20,200.68
		02/04/19 19 1 P001 CK			2,812.57	0.00	17,388.11
		04/30/19 19 2 P001 CK			2,812.56	0.00	14,575.55
		08/09/19 19 3 P001 CK			2,981.35	0.00	11,594.20
		11/06/19 19 4 P001 CK			2,838.66	0.00	8,755.54
		02/04/20 20 1 P001 CK			2,861.29	0.00	5,894.25
		05/04/20 20 2 P001 CK			2,861.28	0.00	3,032.97
					Per Diem Interest:	0.00	3,032.97
203	CAMPOS, DAVID & MARIA		20300				0.00
4	851 HUESTON ST	00672	23100		4,245.61	4,500.37	
	UNION, NJ	07083	0		4,245.60	2,124.10	15,115.68
	851 HUESTON ST	2	43400	0.00			15,115.68
		02/01/19 19 1 P001 CK			2,104.58	0.00	13,011.10

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
203 4	CAMPOS, DAVID & MARIA				Continued			
		04/25/19	19 2	P001	CK	2,104.57	0.00	10,906.53
		07/11/19	19 3	P001	CK	2,230.87	0.00	8,675.66
		10/23/19	19 4	P001	CK	2,124.10	0.00	6,551.56
		01/27/20	20 1	P001	CK	2,141.03	0.00	4,410.53
		04/22/20	20 2	P001	CK	2,141.03	0.00	2,269.50
						Per Diem Interest:	0.00	2,269.50
203	TAFFE, LIPTON M & ELSA V		20300					0.00
5	845 HUESTON ST	00660	24400			4,372.79	4,635.17	
	UNION, NJ	07083	0			4,372.77	2,187.73	15,568.46
	845 HUESTON ST	2	44700	0.00				15,568.46
		02/04/19	19 1	P001	CK	2,167.62	0.00	13,400.84
		04/29/19	19 2	P001	CK	2,167.61	0.00	11,233.23
		07/30/19	19 3	P001	CK	2,297.69	0.00	8,935.54
		10/28/19	19 4	P001	CK	2,187.73	0.00	6,747.81
		02/04/20	20 1	P001	CK	2,205.17	0.00	4,542.64
		05/13/20	20 2	P001	CK	2,205.16	0.00	2,337.48
						Per Diem Interest:	0.00	2,337.48
203	SABATER, JULIO		16000					0.00
6	841 HUESTON ST		27400			4,245.61	4,500.37	
	UNION, NJ	07083	0			4,245.60	2,124.10	15,115.68
	841 HUESTON ST	2	43400	0.00				15,115.68
		12/17/18	19 1	J063		70.53-	0.00	15,045.15
		02/04/19	19 1	P001	CK	2,034.05	0.00	13,011.10
		04/30/19	19 2	P001	CK	2,104.57	0.00	10,906.53
		08/09/19	19 3	P001	CK	2,230.87	0.00	8,675.66
		11/06/19	19 4	P001	CK	2,124.10	0.00	6,551.56
		02/04/20	20 1	P001	CK	2,141.03	0.00	4,410.53
		05/04/20	20 2	P001	CK	2,141.03	0.00	2,269.50
						Per Diem Interest:	0.00	2,269.50
203	GABRIEL, DONALD & ANGELA		21100	VT001				0.00
7	833 HUESTON ST		31900			5,059.74	5,370.83	
	UNION, NJ	07083	0			5,059.72	2,531.45	18,021.74
	833 HUESTON ST	2	53000	500.00				18,021.74
		02/04/19	19 1	P001	CK	2,507.61	0.00	15,514.13
		05/02/19	19 2	P001	CK	2,507.60	0.00	13,006.53
		08/01/19	19 3	P001	CK	2,661.83	0.00	10,344.70
		10/31/19	19 4	P001	CK	2,531.45	0.00	7,813.25
		02/05/20	20 1	P001	CK	2,552.13	0.00	5,261.12
		05/07/20	20 2	P001	CK	2,552.12	0.00	2,709.00
						Per Diem Interest:	0.00	2,709.00
203	LUIS, CARLOS & MARIA S		21100					0.00
8	827 HUESTON ST		27300			4,734.74	5,018.84	
	UNION, NJ	07083	0			4,734.73	2,368.81	16,857.12
	827 HUESTON ST	2	48400	0.00				16,857.12
		02/04/19	19 1	P001	CK	2,347.04	0.00	14,510.08

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203	8	LUIS, CARLOS & MARIA S	Continued		
		05/06/19 19 2 P001 CK	2,347.04	0.00	12,163.04
		08/06/19 19 3 P001 CK	2,487.88	0.00	9,675.16
		11/04/19 19 4 P001 CK	2,368.81	0.00	7,306.35
		01/31/20 20 1 P001 CK	2,387.70	0.00	4,918.65
		05/12/20 20 2 P001 CK	2,387.69	0.00	2,530.96
			Per Diem Interest:	0.00	2,530.96
203	DEVERA, CEZAR A & ROSANNA L	21100			0.00
9	821 HUESTON ST	29300	4,930.39	5,226.23	
	UNION, N.J. 07083	0	4,930.38	2,466.69	17,553.69
	821 HUESTON ST 2	50400 0.00			17,553.69
		02/05/19 19 1 P001 CK	2,444.03	0.00	15,109.66
		05/01/19 19 2 P001 CK	2,444.02	0.00	12,665.64
		08/01/19 19 3 P001 CK	2,590.69	0.00	10,074.95
		11/01/19 19 4 P001 CK	2,466.69	0.00	7,608.26
		02/03/20 20 1 P001 CK	2,486.36	0.00	5,121.90
		05/19/20 20 2 P001 CK	2,486.36	0.00	2,635.54
			Per Diem Interest:	0.00	2,635.54
203	RODRIGUEZ, DAMARIS	21100			0.00
10	817 HUESTON ST 00672	31300	5,126.04	5,433.62	
	UNION, NJ 07083	0	5,126.03	2,564.58	18,250.27
	817 HUESTON ST 2	52400 0.00			18,250.27
		02/01/19 19 1 P001 CK	2,541.01	0.00	15,709.26
		04/25/19 19 2 P001 CK	2,541.01	0.00	13,168.25
		07/11/19 19 3 P001 CK	2,693.49	0.00	10,474.76
		10/23/19 19 4 P001 CK	2,564.58	0.00	7,910.18
		01/27/20 20 1 P001 CK	2,585.03	0.00	5,325.15
		04/22/20 20 2 P001 CK	2,585.02	0.00	2,740.13
			Per Diem Interest:	0.00	2,740.13
203	IGLESIAS, RAMON A & IRMA I	16000			0.00
11	811 HUESTON ST	27700	4,274.96	4,531.48	
	UNION, NJ 07083	0	4,274.95	2,138.78	15,220.17
	811 HUESTON ST 2	43700 0.00			15,220.17
		02/21/19 19 1 P001 CK 3750782964	2,119.13	12.86	13,101.04
		05/16/19 19 2 P001 CK 3758315058	2,119.12	9.64	10,981.92
		08/22/19 19 3 P001 CK 3764270598	2,246.29	14.84	8,735.63
		11/25/19 19 4 P001 CK 3770152392	2,138.78	15.67	6,596.85
		02/20/20 20 1 P001 CK 3775958590	2,155.83	12.56	4,441.02
		05/29/20 20 2 P001 CK 3782448546	2,155.83	0.00	2,285.19
			Per Diem Interest:	0.00	2,285.19
203	FALAE, RUFUS & ADEKOLA, JACOB A	16000			0.00
12	807 HUESTON ST 00660	30200	4,519.53	4,790.71	
	UNION, NJ 07083	0	4,519.51	2,261.14	16,090.89
	807 HUESTON ST 2	46200 0.00			16,090.89
		02/04/19 19 1 P001 CK	2,240.36	0.00	13,850.53
		04/30/19 19 2 P001 CK	2,240.35	0.00	11,610.18

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203	12	FALAE, RUFUS & ADEKOLA, JACOB A Continued								
			08/09/19	19	3	P001	CK	2,374.80	0.00	9,235.38
			11/06/19	19	4	P001	CK	2,261.14	0.00	6,974.24
			02/04/20	20	1	P001	CK	2,279.17	0.00	4,695.07
			05/04/20	20	2	P001	CK	2,279.16	0.00	2,415.91
								Per Diem Interest:	0.00	2,415.91
203	KONIECZKOWSKI, GRZEGORZ & JADWIGA	20300								0.00
13	801 HUESTON ST	35000						5,409.73	5,734.34	
	UNION, NJ 07083	0						5,409.72	2,706.52	19,260.31
	801 HUESTON ST 2	55300 0.00								19,260.31
			02/04/19	19	1	P001	CK	2,681.64	0.00	16,578.67
			04/30/19	19	2	P001	CK	2,681.63	0.00	13,897.04
			08/09/19	19	3	P001	CK	2,842.56	0.00	11,054.48
			11/06/19	19	4	P001	CK	2,706.52	0.00	8,347.96
			02/04/20	20	1	P001	CK	2,728.09	0.00	5,619.87
			05/04/20	20	2	P001	CK	2,728.09	0.00	2,891.78
								Per Diem Interest:	0.00	2,891.78
203	JARAMILLO, JORGE & SANDRA DOSSANTOS	21800								0.00
14	765 VIVIAN TERR	24300						4,490.34	4,799.74	
	UNION, NJ 07083	0						4,490.34	2,275.64	16,056.06
	765 VIVIAN TERR 2	46100 0.00								16,056.06
			02/01/19	19	1	P001	CK	2,216.11	0.00	13,839.95
			04/25/19	19	2	P001	CK	2,216.11	0.00	11,623.84
			07/11/19	19	3	P001	CK	2,389.05	0.00	9,234.79
			10/23/19	19	4	P001	CK	2,275.64	0.00	6,959.15
			01/27/20	20	1	P001	CK	2,274.23	0.00	4,684.92
			04/22/20	20	2	P001	CK	2,274.23	0.00	2,410.69
								Per Diem Interest:	0.00	2,410.69
203	DOWNS, TIMOTHY-MORRIS, DIONNE A	21100								0.00
15	810 TRAVERS ST 00660	21100						4,128.23	4,375.93	
	UNION, N J 07083	0						4,128.21	2,065.37	14,697.74
	810 TRAVERS ST 2	42200 0.00								14,697.74
			02/04/19	19	1	P001	CK	2,046.39	0.00	12,651.35
			04/30/19	19	2	P001	CK	2,046.38	0.00	10,604.97
			08/09/19	19	3	P001	CK	2,169.19	0.00	8,435.78
			11/06/19	19	4	P001	CK	2,065.37	0.00	6,370.41
			02/04/20	20	1	P001	CK	2,081.84	0.00	4,288.57
			05/04/20	20	2	P001	CK	2,081.83	0.00	2,206.74
								Per Diem Interest:	0.00	2,206.74
203	TUOHY, FRANCIS G & BARBARA A	22400								0.00
16.01	814 TRAVERS ST	28600						4,989.08	5,288.45	
	UNION, N.J. 07083	0						4,989.08	2,496.06	17,762.67
	814 TRAVERS ST 2	51000 0.00								17,762.67
			02/01/19	19	1	P001	CK	2,473.12	0.00	15,289.55
			05/01/19	19	2	P001	CK	2,473.12	0.00	12,816.43
			08/02/19	19	3	P001	CK	2,621.53	0.00	10,194.90

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203	16.01	TUOHY, FRANCIS G & BARBARA A Continued			
		10/31/19 19 4 P001 CK	2,496.06	0.00	7,698.84
		02/05/20 20 1 P001 CK	2,515.96	0.00	5,182.88
		05/13/20 20 2 P001 CK	2,515.96	0.00	2,666.92
		Per Diem Interest:	0.00	0.00	2,666.92
203	SMITH, TODD & SAUDIA	16000 VT001			0.00
18	822 TRAVERS ST	00660 32600	4,629.30	4,914.58	
	UNION, NJ	07083 0	4,629.29	2,316.11	16,489.28
	822 TRAVERS ST	2 48600 500.00			16,489.28
		02/04/19 19 1 P001 CK	2,294.24	0.00	14,195.04
		04/30/19 19 2 P001 CK	2,294.23	0.00	11,900.81
		08/09/19 19 3 P001 CK	2,435.66	0.00	9,465.15
		11/06/19 19 4 P001 CK	2,316.11	0.00	7,149.04
		02/04/20 20 1 P001 CK	2,335.06	0.00	4,813.98
		05/04/20 20 2 P001 CK	2,335.06	0.00	2,478.92
		Per Diem Interest:	0.00	0.00	2,478.92
203	OLIVER, ROBERT H JR & KIM	16000			0.00
19	826 TRAVERS ST	00660 29300	4,431.48	4,697.39	
	UNION, NJ	07083 0	4,431.47	2,217.09	15,777.43
	826 TRAVERS ST	2 45300 0.00			15,777.43
		02/04/19 19 1 P001 CK	2,196.71	0.00	13,580.72
		04/30/19 19 2 P001 CK	2,196.71	0.00	11,384.01
		08/09/19 19 3 P001 CK	2,328.54	0.00	9,055.47
		11/06/19 19 4 P001 CK	2,217.09	0.00	6,838.38
		02/04/20 20 1 P001 CK	2,234.77	0.00	4,603.61
		05/04/20 20 2 P001 CK	2,234.76	0.00	2,368.85
		Per Diem Interest:	0.00	0.00	2,368.85
203	RAMOS, CLAUDIO & MELISSA	16000			0.00
20	830 TRAVERS ST	00672 29200	4,421.69	4,687.02	
	UNION, NJ	07083 0	4,421.69	2,212.20	15,742.60
	830 TRAVERS ST	2 45200 0.00			15,742.60
		02/01/19 19 1 P001 CK	2,191.86	0.00	13,550.74
		04/25/19 19 2 P001 CK	2,191.86	0.00	11,358.88
		07/11/19 19 3 P001 CK	2,323.40	0.00	9,035.48
		10/23/19 19 4 P001 CK	2,212.20	0.00	6,823.28
		01/27/20 20 1 P001 CK	2,229.83	0.00	4,593.45
		04/22/20 20 2 P001 CK	2,229.83	0.00	2,363.62
		Per Diem Interest:	0.00	0.00	2,363.62
203	ROJAS, WILLY & ANAYANSE	16000			0.00
21	834 TRAVERS ST	30900	4,588.00	4,863.30	
	UNION, N J	07083 0	4,587.99	2,295.40	16,334.69
	834 TRAVERS ST	2 46900 0.00			16,334.69
		01/31/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		05/03/19 19 2 P001 CK	2,274.30	0.00	11,786.09
		07/30/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		11/07/19 19 4 P001 CK	2,295.40	0.00	7,079.91

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203	21	ROJAS, WILLY & ANAYANSE	Continued			
			01/28/20 20 1 P001 CK	2,313.70	0.00	4,766.21
			05/12/20 20 2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:		0.00	2,452.52
203	RODRIGUEZ, CARLOS & BLANCA	16000				0.00
22	838 TRAVERS ST	26200		4,128.23	4,375.93	
	UNION, NJ 07083	0		4,128.21	2,065.37	14,697.74
	838 TRAVERS ST 2	42200 0.00				14,697.74
			02/06/19 19 1 P001 CK	2,046.39	0.00	12,651.35
			05/03/19 19 2 P001 CK	2,046.38	0.00	10,604.97
			08/07/19 19 3 P001 CK	2,169.19	0.00	8,435.78
			11/07/19 19 4 P001 CK	2,065.37	0.00	6,370.41
			02/05/20 20 1 P001 CK	2,081.84	0.00	4,288.57
			05/12/20 20 2 P001 CK	2,081.83	0.00	2,206.74
			Per Diem Interest:		0.00	2,206.74
203	DAVIDSON, ROBERT & HENRIETTA	21100 VT001				0.00
23.01	842 TRAVERS ST	24300		4,316.26	4,582.76	
	UNION, NJ 07083	0		4,316.25	2,159.48	15,374.75
	842 TRAVERS ST 2	45400 500.00				15,374.75
			02/06/19 19 1 P001 CK	2,139.06	0.00	13,235.69
			03/25/19 19 2 JHR Homestead Credi	303.59-	0.00	12,932.10
			05/07/19 19 2 P001 CK	1,835.47	0.00	11,096.63
			07/05/19 19 3 P001 CK	2,271.18	0.00	8,825.45
			08/07/19 19 4 JHR Homestead Credi	303.60-	0.00	8,521.85
			11/07/19 19 4 P001 CK	1,855.88	0.00	6,665.97
			02/07/20 20 1 P001 CK	2,177.20	0.00	4,488.77
			05/05/20 20 2 P001 CK	2,177.19	0.00	2,311.58
			Per Diem Interest:		0.00	2,311.58
203	BHATT, HENAZ - PADMASENAN, PRADEESH	21100				0.00
25	852 TRAVERS ST 00672	29900		4,989.08	5,288.45	
	UNION, NJ 07083	0		4,989.08	2,496.06	17,762.67
	852 TRAVERS ST 2	51000 0.00				17,762.67
			02/01/19 19 1 P001 CK	2,473.12	0.00	15,289.55
			04/25/19 19 2 P001 CK	2,473.12	0.00	12,816.43
			07/11/19 19 3 P001 CK	2,621.53	0.00	10,194.90
			10/23/19 19 4 P001 CK	2,496.06	0.00	7,698.84
			01/27/20 20 1 P001 CK	2,515.96	0.00	5,182.88
			04/22/20 20 2 P001 CK	2,515.96	0.00	2,666.92
			Per Diem Interest:		0.00	2,666.92
203	RONALD L POWERS LIVING TRUST	20000				0.00
26	1013 RYMILL RUN	31800		5,067.35	5,371.40	
	CHERRY HILL, NJ 08003	0		5,067.33	2,535.21	18,041.29
	856 TRAVERS ST 2	51800 0.00				18,041.29
			10/16/18 19 1 P001 CK	148.14	0.00	17,893.15
			01/11/19 19 1 P001 CK	2,363.78	0.00	15,529.37
			01/11/19 19 2 P001 CK	259.37	0.00	15,270.00

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
203	26	RONALD L POWERS LIVING TRUST			Continued			
		04/12/19	19 2	P001	CK	2,252.54	0.00	13,017.46
		04/12/19	19 3	P001	CK	370.61	0.00	12,646.85
		07/12/19	19 3	P001	CK	2,292.04	0.00	10,354.81
		07/12/19	19 4	P001	CK	331.11	0.00	10,023.70
		10/15/19	19 4	P001	CK	2,204.10	0.00	7,819.60
		01/13/20	20 1	P001	CK	2,555.43	0.00	5,264.17
		04/30/20	20 2	P001	CK	2,555.42	0.01	2,708.75
						Per Diem Interest:	0.00	2,708.75
203	VILLELA, JULIO		21100					0.00
27	864 TRAVERS ST	00672	32400			5,233.64	5,547.69	
	UNION, NJ	07083	0			5,233.64	2,618.42	18,633.39
	864 TRAVERS ST	2	53500	0.00				18,633.39
		02/01/19	19 1	P001	CK	2,594.35	0.00	16,039.04
		04/25/19	19 2	P001	CK	2,594.35	0.00	13,444.69
		07/11/19	19 3	P001	CK	2,750.04	0.00	10,694.65
		10/23/19	19 4	P001	CK	2,618.42	0.00	8,076.23
		01/27/20	20 1	P001	CK	2,639.29	0.00	5,436.94
		04/22/20	20 2	P001	CK	2,639.29	0.00	2,797.65
						Per Diem Interest:	0.00	2,797.65
203	ODIGE, MARTINE		21700	WD001				0.00
28	754 LYNMAR WAY		29400			4,873.86	5,173.82	
	UNION, NJ	07083	0			4,873.86	2,438.45	17,359.99
	754 LYNMAR WAY	2	51100	500.00				17,359.99
		02/01/19	19 1	P001	CK	2,415.47	0.00	14,944.52
		03/25/19	19 2	JHR	Homestead Credi	330.78-	0.00	14,613.74
		05/20/19	19 2	P001	CK	2,084.69	11.88	12,529.05
		08/05/19	19 3	P001	CK	2,564.17	0.00	9,964.88
		08/07/19	19 4	JHR	Homestead Credi	330.78-	0.00	9,634.10
		11/08/19	19 4	P001	CK	2,107.67	0.00	7,526.43
		02/05/20	20 1	P001	CK 3774966270	2,458.39	0.00	5,068.04
		05/04/20	20 2	P001	CK	2,458.39	0.00	2,609.65
						Per Diem Interest:	0.00	2,609.65
204	VIACAVA, CHARLES H & DIANE F		20100					0.00
1	736 LYNMAR WAY		33400			5,233.64	5,547.69	
	UNION, NJ	07083	0			5,233.64	2,618.42	18,633.39
	736 LYNMAR WAY	2	53500	0.00				18,633.39
		01/23/19	19 1	P001	CK	2,594.35	0.00	16,039.04
		04/17/19	19 2	P001	CK	2,594.35	0.00	13,444.69
		07/30/19	19 3	P001	CK	2,750.04	0.00	10,694.65
		10/17/19	19 4	P001	CK	2,618.42	0.00	8,076.23
		01/13/20	20 1	P001	CK	2,639.29	0.00	5,436.94
		03/23/20	20 2	P001	CR 3778245922	2,639.29	0.00	2,797.65
						Per Diem Interest:	0.00	2,797.65

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204	QUINTEROS, RICHARD W & ANA MARIE	20100								0.00
2	847 MONMOUTH RD	29800						4,881.48	5,174.39	
	UNION, NJ	07083 0						4,881.46	2,442.23	17,379.56
	847 MONMOUTH RD	2 49900 0.00								17,379.56
			02/01/19	19	1	P001	CK	2,419.78	0.00	14,959.78
			04/25/19	19	2	P001	CK	2,419.77	0.00	12,540.01
			07/11/19	19	3	P001	CK	2,564.99	0.00	9,975.02
			10/23/19	19	4	P001	CK	2,442.23	0.00	7,532.79
			02/04/20	20	1	P001	CK	2,461.70	0.00	5,071.09
			05/04/20	20	2	P001	CK	2,461.69	0.00	2,609.40
								Per Diem Interest:	0.00	2,609.40
204	AUDENAS, VLADAS & NIJOLE	20100								0.00
3	845 MONMOUTH RD	27800						4,685.82	4,966.99	
	UNION, NJ	07083 0						4,685.82	2,344.35	16,682.98
	845 MONMOUTH RD	2 47900 0.00								16,682.98
			02/05/19	19	1	P001	CK	2,322.79	0.00	14,360.19
			03/25/19	19	2	JHR	Homestead Credi	383.50-	0.00	13,976.69
			05/03/19	19	2	P001	CK	1,939.29	0.00	12,037.40
			08/05/19	19	3	P001	CK	2,462.18	0.00	9,575.22
			08/07/19	19	4	JHR	Homestead Credi	333.50-	0.00	9,241.72
			11/06/19	19	4	P001	CK	2,010.85	0.00	7,230.87
			02/05/20	20	1	P001	CK	2,363.03	0.00	4,867.84
			05/12/20	20	2	P001	CK	2,363.03	0.00	2,504.81
								Per Diem Interest:	0.00	2,504.81
204	NIGHTINGALE, INA T	20100 WD001								0.00
4	841 MONMOUTH RD	27500						4,593.98	4,748.38	
	UNION, N.J.	07083 0						4,593.97	2,204.66	16,140.99
	841 MONMOUTH RD	2 47600 500.00								16,140.99
			02/05/19	19	1	P001	CK	2,308.25	0.00	13,832.74
			03/25/19	19	2	JHR	Homestead Credi	325.14-	0.00	13,507.60
			05/03/19	19	2	P001	CK	1,983.10	0.00	11,524.50
			08/05/19	19	3	P001	CK	2,321.76	0.00	9,202.74
			08/07/19	19	4	JHR	Homestead Credi	325.15-	0.00	8,877.59
			11/06/19	19	4	P001	CK	1,879.51	0.00	6,998.08
			02/05/20	20	1	P001	CK	2,285.73	0.00	4,712.35
			05/22/20	20	2	P001	CK	2,285.73	0.00	2,426.62
								Per Diem Interest:	0.00	2,426.62
204	SPENCER, LETICIA-SPENCER, RALPH JR	20100								0.00
5	835 MONMOUTH RD	00660 35000						5,298.02	5,805.74	
	UNION, NJ	07083 0						5,298.02	2,788.86	19,190.64
	835 MONMOUTH RD	2 55100 0.00								19,190.64
			01/30/19	19	1	P001	CK	2,579.80	0.00	16,610.84
			04/29/19	19	2	P001	CK	2,579.80	0.00	14,031.04
			07/30/19	19	3	P001	CK	2,924.42	0.00	11,106.62
			10/28/19	19	4	P001	CK	2,788.86	0.00	8,317.76
			02/04/20	20	1	P001	CK	2,718.22	0.00	5,599.54
			05/13/20	20	2	P001	CK	2,718.22	0.00	2,881.32

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204 5	SPENCER, LETICIA-SPENCER, RALPH JR Continued			Per Diem Interest:	0.00	2,881.32
204	MURRAY, CRAIG F & DEBORAH G	20100				0.00
6	829 MONMOUTH RD	00660 22300		4,147.79	4,396.67	
	UNION, NJ	07083 0		4,147.78	2,075.15	14,767.39
	829 MONMOUTH RD	2 42400	0.00			14,767.39
		02/04/19 19 1 P001 CK		2,056.09	0.00	12,711.30
		04/30/19 19 2 P001 CK		2,056.08	0.00	10,655.22
		08/09/19 19 3 P001 CK		2,179.47	0.00	8,475.75
		11/06/19 19 4 P001 CK		2,075.15	0.00	6,400.60
		02/04/20 20 1 P001 CK		2,091.70	0.00	4,308.90
		05/04/20 20 2 P001 CK		2,091.70	0.00	2,217.20
				Per Diem Interest:	0.00	2,217.20
204	SYLVESTER, CARLA M	20100				0.00
7	825 MONMOUTH RD	25400		4,451.04	4,718.13	
	UNION, N.J.	07083 0		4,451.04	2,226.88	15,847.09
	825 MONMOUTH RD	2 45500	0.00			15,847.09
		02/04/19 19 1 P001 CK		2,206.41	0.00	13,640.68
		03/25/19 19 2 JHR Homestead Credi		366.79-	0.00	13,273.89
		05/02/19 19 2 P001 CK		1,839.62	0.00	11,434.27
		05/02/19 19 3 P001 CK		366.79	0.00	11,067.48
		08/02/19 19 3 P001 CK		1,972.03	0.00	9,095.45
		08/07/19 19 4 JHR Homestead Credi		316.79-	0.00	8,778.66
		11/01/19 19 4 P001 CK		1,910.09	0.00	6,868.57
		02/03/20 20 1 P001 CK		2,244.63	0.00	4,623.94
		05/20/20 20 2 P001 CK		2,244.63	0.00	2,379.31
				Per Diem Interest:	0.00	2,379.31
204	EDGLEY, EDITH A	20100				0.00
8	821 MONMOUTH RD	00660 23600		4,274.96	4,531.48	
	UNION, NJ	07083 0		4,274.95	2,138.78	15,220.17
	821 MONMOUTH RD	2 43700	0.00			15,220.17
		02/04/19 19 1 P001 CK		2,119.13	0.00	13,101.04
		03/25/19 19 2 JHR Homestead Credi		304.26-	0.00	12,796.78
		04/30/19 19 2 P001 CK		1,814.86	0.00	10,981.92
		08/09/19 19 3 P001 CK		2,246.29	0.00	8,735.63
		08/07/19 19 4 JHR Homestead Credi		304.26-	0.00	8,431.37
		11/06/19 19 4 P001 CK		1,834.52	0.00	6,596.85
		02/04/20 20 1 P001 CK		2,155.83	0.00	4,441.02
		05/04/20 20 2 P001 CK		2,155.83	0.00	2,285.19
				Per Diem Interest:	0.00	2,285.19
204	DAS PROPERTIES 1, LLC	20100 VT001				0.00
9	1992 MORRIS AVE	22700		4,061.91	4,438.15	
	UNION, NJ	07083 0		4,061.91	2,032.23	14,594.20
	815 MONMOUTH RD	2 42800	250.00			14,594.20
		02/05/19 19 1 P001 CK		2,012.98	0.00	12,581.22
		08/13/19 19 2 P001 CK		2,012.98	53.08	10,568.24

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr	Code	Description	Principal	Interest	Balance
204 9	DAS PROPERTIES 1, LLC			Continued			
		08/13/19 19 3	P001	CK	2,137.53	0.00	8,430.71
					Per Diem Interest: 390.78		8,821.49
204	REGO, RAYMOND & MARIA F	20100					0.00
10	811 MONMOUTH RD	22900			4,206.48	4,458.89	
	UNION, NJ 07083	0			4,206.48	2,104.52	14,976.37
	811 MONMOUTH RD 2	43000	0.00				14,976.37
		02/04/19 19 1	P001	CK	2,085.18	0.00	12,891.19
		03/25/19 19 2	JHR	Homestead Credi	199.69-	0.00	12,691.50
		05/08/19 19 2	P001	CK	1,885.49	0.00	10,806.01
		08/02/19 19 3	P001	CK	2,210.31	0.00	8,595.70
		08/07/19 19 4	JHR	Homestead Credi	199.69-	0.00	8,396.01
		11/04/19 19 4	P001	CK	1,904.83	0.00	6,491.18
		02/10/20 20 1	P001	CK	2,121.30	0.00	4,369.88
		05/12/20 20 2	P001	CK	2,121.30	0.00	2,248.58
					Per Diem Interest: 0.00		2,248.58
204	MARTINEZ, JOSE & J - MARTINEZ, C	20300					0.00
11	805 MONMOUTH RD	25300			4,460.83	4,728.49	
	UNION, NJ 07083	0			4,460.82	2,231.78	15,881.92
	805 MONMOUTH RD 2	45600	0.00				15,881.92
		02/04/19 19 1	P001	CK	2,211.26	0.00	13,670.66
		04/30/19 19 2	P001	CK	2,211.26	0.00	11,459.40
		07/12/19 19 3	P001	CK	2,343.95	0.00	9,115.45
		10/30/19 19 4	P001	CK	2,231.78	0.00	6,883.67
		02/05/20 20 1	P001	CK	2,249.57	0.00	4,634.10
		05/05/20 20 2	P001	CK	2,249.56	0.00	2,384.54
					Per Diem Interest: 0.00		2,384.54
204	LUSTER, VINCENT J & ARLENE	20100					0.00
12	801 MONMOUTH RD	18800			3,863.59	3,975.55	
	UNION, N.J. 07083	0			3,863.58	1,845.67	13,548.39
	801 MONMOUTH RD 2	38900	0.00				13,548.39
		02/01/19 19 1	P001	CK 3749116810	1,944.55	0.00	11,603.84
		03/25/19 19 2	JHR	Homestead Credi	279.19-	0.00	11,324.65
		05/01/19 19 2	P001	CK 3757239492	1,665.36	0.00	9,659.29
		05/17/19 19 2	RNSF	CK 3757239492	1,665.36	0.00	11,324.65
		Original Payment Date: 05/01/19					
		05/17/19 19 2	JNSF	RTN CK FEE	20.00	0.00	11,344.65
		05/22/19 19 2	P001	CS	1,665.36	8.64	9,679.29
		05/22/19 19 2	P025	CS	20.00	0.00	9,659.29
		08/01/19 19 3	P001	CK 3762970715	1,941.37	0.00	7,717.92
		08/07/19 19 4	JHR	Homestead Credi	279.20-	0.00	7,438.72
		11/01/19 19 4	P001	CK 3768601338	1,566.47	0.00	5,872.25
		01/31/20 20 1	P001	CK 3774498464	1,919.04	0.00	3,953.21
		05/01/20 20 2	P001	CK 3780896391	1,919.03	0.00	2,034.18
					Per Diem Interest: 0.00		2,034.18

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204	DOUKOURE, FATOUMATA & NDIAYE, A	20500			0.00
13	783 VIVIAN TERRACE	27300	4,676.05	4,956.62	
	UNION, NJ 07083	0	4,676.03	2,339.44	16,648.14
	783 VIVIAN TERR	2 47800 0.00			16,648.14
		02/04/19 19 1 P001 CK	2,317.95	0.00	14,330.19
		04/30/19 19 2 P001 CK	2,317.94	0.00	12,012.25
		08/09/19 19 3 P001 CK	2,457.04	0.00	9,555.21
		11/06/19 19 4 P001 CK	2,339.44	0.00	7,215.77
		02/04/20 20 1 P001 CK	2,358.10	0.00	4,857.67
		05/04/20 20 2 P001 CK	2,358.09	0.00	2,499.58
			Per Diem Interest:	0.00	2,499.58
204	REMINGTON, JOHN	16600			0.00
14	808 HUESTON ST	25000	4,069.53	4,313.71	
	UNION, NJ 07083	0	4,069.52	2,036.01	14,488.77
	808 HUESTON ST	2 41600 0.00			14,488.77
		02/01/19 19 1 P001 CK	2,017.29	0.00	12,471.48
		04/26/19 19 2 P001 CK	2,017.29	0.00	10,454.19
		08/29/19 19 3 P001 CK 3764610042	2,138.34	18.27	8,315.85
		01/03/20 19 4 P001 CK 3772496920	2,036.01	37.29	6,279.84
		01/03/20 20 1 P001 CK 3772496920	2,052.24	0.00	4,227.60
		05/01/20 20 2 P001 CK 3780931988	2,052.23	0.00	2,175.37
			Per Diem Interest:	0.00	2,175.37
204	VIEIRA, ELIAS R	16600			0.00
15	810 HUESTON ST	25300	4,050.39	4,393.32	
	UNION, NJ 07083	0	4,050.37	2,099.18	14,593.26
	810 HUESTON ST	2 41900 0.00			14,593.26
		02/04/19 19 1 P001 CK	1,983.35	0.00	12,609.91
		04/30/19 19 2 P001 CK	1,983.34	0.00	10,626.57
		08/09/19 19 3 P001 CK	2,202.26	0.00	8,424.31
		11/06/19 19 4 P001 CK	2,099.18	0.00	6,325.13
		02/04/20 20 1 P001 CK	2,067.04	0.00	4,258.09
		05/04/20 20 2 P001 CK	2,067.03	0.00	2,191.06
			Per Diem Interest:	0.00	2,191.06
204	THEN, INGRID RAQUEL	23200			0.00
16	824 HUESTON ST	37100	5,898.85	6,252.81	
	UNION, NJ 07083	0	5,898.85	2,951.23	21,001.74
	824 HUESTON ST	2 60300 0.00			21,001.74
		02/04/19 19 1 P001 CK	2,924.10	0.00	18,077.64
		04/30/19 19 2 P001 CK	2,924.10	0.00	15,153.54
		08/09/19 19 3 P001 CK	3,099.57	0.00	12,053.97
		11/06/19 19 4 P001 CK	2,951.23	0.00	9,102.74
		02/04/20 20 1 P001 CK	2,974.75	0.00	6,127.99
		05/04/20 20 2 P001 CK	2,974.75	0.00	3,153.24
			Per Diem Interest:	0.00	3,153.24

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204	GABRIEL, CAROLINE	21200			0.00
18	834 HUESTON ST	00672 27200	4,734.74	5,018.84	
	UNION, NJ	07083 0	4,734.73	2,368.81	16,857.12
	834 HUESTON ST	2 48400 0.00			16,857.12
		02/01/19 19 1 P001 CK	2,347.04	0.00	14,510.08
		04/25/19 19 2 P001 CK	2,347.04	0.00	12,163.04
		07/05/19 19 3 P001 CK 22846	2,487.88	0.00	9,675.16
		07/05/19 19 4 P001 CK 22846	12.12	0.00	9,663.04
		11/06/19 19 4 P001 CK	2,356.69	0.00	7,306.35
		02/04/20 20 1 P001 CK	2,387.70	0.00	4,918.65
		05/04/20 20 2 P001 CK	2,387.69	0.00	2,530.96
			Per Diem Interest:	0.00	2,530.96
204	FIGUEREDO, LUIS A & DAMARIS E	16600			0.00
19	836 HUESTON ST	27000	4,265.18	4,521.10	
	UNION, NJ	07083 0	4,265.17	2,133.89	15,185.34
	836 HUESTON ST	2 43600 0.00			15,185.34
		02/08/19 19 1 P001 CK	2,114.28	0.00	13,071.06
		05/13/19 19 2 P001 CK	2,114.27	0.00	10,956.79
		08/12/19 19 3 P001 CK	2,241.15	0.00	8,715.64
		11/21/19 19 4 P001 CK	2,133.89	13.01	6,581.75
		11/21/19 20 1 P001 CK	9.75	0.00	6,572.00
		02/14/20 20 1 P001 CK	2,141.15	8.50	4,430.85
		05/29/20 20 2 P001 CK	2,150.90	0.00	2,279.95
			Per Diem Interest:	0.00	2,279.95
204	PUNZALAN, MAURO & WILNA	23200			0.00
20	840 HUESTON ST	00660 29700	5,174.95	5,485.47	
	UNION, NJ	07083 0	5,174.94	2,589.06	18,424.42
	840 HUESTON ST	2 52900 0.00			18,424.42
		02/04/19 19 1 P001 CK	2,565.26	0.00	15,859.16
		04/30/19 19 2 P001 CK	2,565.25	0.00	13,293.91
		08/09/19 19 3 P001 CK	2,719.19	0.00	10,574.72
		11/06/19 19 4 P001 CK	2,589.06	0.00	7,985.66
		02/04/20 20 1 P001 CK	2,609.69	0.00	5,375.97
		05/04/20 20 2 P001 CK	2,609.69	0.00	2,766.28
			Per Diem Interest:	0.00	2,766.28
204	FLETCHER, SONYA Y	16600			0.00
21	848 HUESTON ST	29300	4,490.18	4,759.61	
	UNION, N.J.	07083 0	4,490.16	2,246.46	15,986.41
	848 HUESTON ST	2 45900 0.00			15,986.41
		03/07/19 19 1 P001 CK	2,225.81	25.06	13,760.60
		05/31/19 19 2 P001 CK	2,225.80	20.19	11,534.80
		08/29/19 19 3 P001 CK	2,359.38	21.36	9,175.42
		12/05/19 19 4 P001 CK	2,246.46	24.02	6,928.96
		02/25/20 20 1 P001 CK	2,264.37	17.17	4,664.59
		06/10/20 20 2 P001 CK	2,264.36	22.18	2,400.23
			Per Diem Interest:	0.00	2,400.23

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204	CAMPOS, ANTONIO C & MARIA I	23200				0.00
22	854 HUESTON ST	00660 43400		6,515.15	6,906.09	
	UNION, NJ	07083 0		6,515.14	3,259.57	23,195.95
	854 HUESTON ST	2 66600 0.00				23,195.95
		02/04/19 19 1 P001 CK		3,229.60	0.00	19,966.35
		04/30/19 19 2 P001 CK		3,229.60	0.00	16,736.75
		08/09/19 19 3 P001 CK		3,423.41	0.00	13,313.34
		11/06/19 19 4 P001 CK		3,259.57	0.00	10,053.77
		02/04/20 20 1 P001 CK		3,285.55	0.00	6,768.22
		05/04/20 20 2 P001 CK		3,285.54	0.00	3,482.68
			Per Diem Interest:		0.00	3,482.68
204	MASTROPASQUA,MICHAEL & DEAN,REBECCA	21800				0.00
23	776 LYNMAR WAY	00660 32400		5,302.13	5,620.27	
	UNION, NJ	07083 0		5,302.11	2,652.68	18,877.19
	776 LYNMAR WAY	2 54200 0.00				18,877.19
		02/04/19 19 1 P001 CK		2,628.30	0.00	16,248.89
		04/30/19 19 2 P001 CK		2,628.29	0.00	13,620.60
		08/09/19 19 3 P001 CK		2,786.02	0.00	10,834.58
		11/06/19 19 4 P001 CK		2,652.68	0.00	8,181.90
		02/04/20 20 1 P001 CK		2,673.83	0.00	5,508.07
		05/04/20 20 2 P001 CK		2,673.82	0.00	2,834.25
			Per Diem Interest:		0.00	2,834.25
205	DIAZ, MIRIAM Y	20000				0.00
1	429 MONMOUTH RD	00660 25200		4,421.69	4,687.02	
	UNION, NJ	07083 0		4,421.69	2,212.20	15,742.60
	429 MONMOUTH RD	2 45200 0.00				15,742.60
		02/05/19 19 1 P001 CK		2,191.86	0.00	13,550.74
		05/02/19 19 2 P001 CK		2,191.86	0.00	11,358.88
		07/25/19 19 3 P001 CK		2,323.40	0.00	9,035.48
		11/06/19 19 4 P001 CK		2,212.20	0.00	6,823.28
		02/04/20 20 1 P001 CK		2,229.83	0.00	4,593.45
		05/04/20 20 2 P001 CK		2,229.83	0.00	2,363.62
			Per Diem Interest:		0.00	2,363.62
205	BIGONZI, MARIA R	20000				0.00
2	798 VIVIAN TERR	00660 27600		4,656.48	4,998.63	
	UNION, NJ	07083 0		4,656.47	2,329.66	16,641.24
	798 VIVIAN TERR	2 47600 0.00				16,641.24
		02/04/19 19 1 P001 CK		2,308.25	0.00	14,332.99
		04/30/19 19 2 P001 CK		2,308.24	0.00	12,024.75
		08/09/19 19 3 P001 CK		2,446.76	0.00	9,577.99
		10/07/19 19 4 J065 2019 Added	S	217.06	0.00	9,795.05
		11/06/19 19 4 P001 CK		2,329.66	0.00	7,465.39
		11/12/19 19 4 P001 CK		217.06	0.00	7,248.33
		10/07/19 20 1 J065 2019 Added	S	59.20	0.00	7,307.53
		02/04/20 20 1 P001 CK		2,407.43	0.00	4,900.10
		10/07/19 20 2 J065 2019 Added	S	59.20	0.00	4,959.30
		05/04/20 20 2 P001 CK		2,407.43	0.00	2,551.87

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		Date	Yr Qtr Code	Description	Principal	Interest
205	2	BIGONZI, MARIA R		Continued		
				Per Diem Interest:	0.00	2,551.87
205	HERMAN, DOROTHY	15600				0.00
3	792 VIVIAN TERR	17100			3,198.89	3,390.83
	UNION, NJ	07083 0			3,198.87	1,600.42 11,389.01
	792 VIVIAN TERR	2 32700 0.00				11,389.01
		02/07/19 19	1 P001 CK		1,585.71	0.00 9,803.30
		03/25/19 19	2 JHR	Homestead Credi	227.67-	0.00 9,575.63
		04/29/19 19	2 P001 CK		1,358.03	0.00 8,217.60
		07/15/19 19	3 P001 CK		1,680.86	0.00 6,536.74
		08/07/19 19	4 JHR	Homestead Credi	227.67-	0.00 6,309.07
		11/01/19 19	4 P001 CK		1,372.75	0.00 4,936.32
		02/05/20 20	1 P001 CK		1,613.18	0.00 3,323.14
		04/29/20 20	2 P001 CK		1,613.17	0.00 1,709.97
				Per Diem Interest:	0.00	1,709.97
205	DINU, ALEXANDRU & TUDORA	16000				0.00
4	788 VIVIAN TERR	31000			4,597.78	4,873.67
	UNION, N.J.	07083 0			4,597.78	2,300.29 16,369.52
	788 VIVIAN TERR	2 47000 0.00				16,369.52
		02/01/19 19	1 P001 CK		2,279.15	0.00 14,090.37
		03/25/19 19	2 JHR	Homestead Credi	377.23-	0.00 13,713.14
		05/01/19 19	2 P001 CK		1,901.92	0.00 11,811.22
		08/01/19 19	3 P001 CK		2,415.92	0.00 9,395.30
		08/07/19 19	4 JHR	Homestead Credi	327.24-	0.00 9,068.06
		11/01/19 19	4 P001 CK		1,973.05	0.00 7,095.01
		01/31/20 20	1 P001 CK		2,318.63	0.00 4,776.38
		05/07/20 20	2 P001 CK		2,318.63	0.00 2,457.75
				Per Diem Interest:	0.00	2,457.75
205	GUTIERREZ, MARTHA E, ET ALS	17600				0.00
5	26 DONALD PL	00660 19100			3,590.19	3,805.61
	UNION, NJ	07083 0			3,590.17	1,796.19 12,782.16
	26 DONALD PL	2 36700 0.00				12,782.16
		02/04/19 19	1 P001 CK		1,779.68	0.00 11,002.48
		04/30/19 19	2 P001 CK		1,779.67	0.00 9,222.81
		08/09/19 19	3 P001 CK		1,886.47	0.00 7,336.34
		11/06/19 19	4 P001 CK		1,796.19	0.00 5,540.15
		02/04/20 20	1 P001 CK		1,810.51	0.00 3,729.64
		05/04/20 20	2 P001 CK		1,810.50	0.00 1,919.14
				Per Diem Interest:	0.00	1,919.14
206	REYES, JOSEPH A	21500				0.00
1	774 VIVIAN TERR	26000			4,646.70	5,016.98
	UNION, NJ	07083 0			4,646.68	2,324.77 16,635.13
	774 VIVIAN TERR	2 47500 0.00				16,635.13
		01/30/19 19	1 P001 CK		2,303.40	0.00 14,331.73
		05/10/19 19	2 P001 CK	3757949345	2,303.39	0.00 12,028.34
		06/14/19 19	3 P001 CK		2,441.62	0.00 9,586.72

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206 1	REYES, JOSEPH A	Continued			
		06/14/19 19 4 P001 CK	58.38	0.00	9,528.34
		12/06/19 19 4 P001 CK	2,266.39	27.23	7,261.95
		05/04/20 20 1 P001 CK	2,273.08	70.21	4,988.87
		Per Diem Interest:		56.85	5,045.72
206	CUNNINGHAM, LEONARD J	20000			0.00
2	768 VIVIAN TERR	22500	4,157.58	4,407.04	
	UNION, NJ 07083	0	4,157.56	2,080.05	14,802.23
	768 VIVIAN TERR	2 42500 0.00			14,802.23
		02/05/19 19 1 P001 CK	2,060.94	0.00	12,741.29
		05/07/19 19 2 P001 CK	2,060.93	0.00	10,680.36
		08/08/19 19 3 P001 CK	2,184.61	0.00	8,495.75
		11/07/19 19 4 P001 CK	2,080.05	0.00	6,415.70
		02/06/20 20 1 P001 CK	2,096.64	0.00	4,319.06
		05/20/20 20 2 P001 CK	2,096.63	0.00	2,222.43
		Per Diem Interest:	0.00	0.00	2,222.43
206	PEREZ, JOSE R	19600			0.00
3	764 VIVIAN TERR	21000	3,971.70	4,210.02	
	UNION, NJ 07083	0	3,971.69	1,987.07	14,140.48
	764 VIVIAN TERR	2 40600 0.00			14,140.48
		02/04/19 19 1 P001 CK	1,968.80	0.00	12,171.68
		04/30/19 19 2 P001 CK	1,968.79	0.00	10,202.89
		08/09/19 19 3 P001 CK	2,086.94	0.00	8,115.95
		11/06/19 19 4 P001 CK	1,987.07	0.00	6,128.88
		02/04/20 20 1 P001 CK	2,002.90	0.00	4,125.98
		05/04/20 20 2 P001 CK	2,002.90	0.00	2,123.08
		Per Diem Interest:	0.00	0.00	2,123.08
206	ORSINI, BRYAN P & ERIN K	21800			0.00
4	760 VIVIAN TERR	29700	5,038.00	5,340.30	
	UNION, NJ 07083	0	5,037.98	2,520.54	17,936.82
	760 VIVIAN TERR	2 51500 0.00			17,936.82
		02/04/19 19 1 P001 CK	2,497.37	0.00	15,439.45
		04/30/19 19 2 P001 CK	2,497.36	0.00	12,942.09
		08/09/19 19 3 P001 CK	2,647.23	0.00	10,294.86
		11/06/19 19 4 P001 CK	2,520.54	0.00	7,774.32
		01/07/20 20 1 P001 CK	2,540.62	0.00	5,233.70
		05/04/20 20 1 P001 CK	0.01	0.00	5,233.69
		05/04/20 20 2 P001 CK	2,540.61	0.00	2,693.08
		05/26/20 20 2 P001 CK	0.01	0.00	2,693.07
		Per Diem Interest:	0.00	0.00	2,693.07
206	MARTENS, JOHN & PATRICIA	21100			0.00
6.01	750 VIVIAN TERR 00597	22800	4,294.52	4,552.21	
	UNION, NJ 07083	0	4,294.52	2,148.58	15,289.83
	750 VIVIAN TERR	2 43900 0.00			15,289.83
		02/06/19 19 1 P001 CK	2,128.82	0.00	13,161.01
		05/02/19 19 2 P001 CK	2,128.82	0.00	11,032.19

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		Date	Yr Qtr Code Description		Principal	Interest
206	6.01	MARTENS, JOHN & PATRICIA		Continued		
		07/25/19	19 3 P001 CK		2,256.57	0.00
		10/23/19	19 4 P001 CK		2,148.58	0.00
		02/04/20	20 1 P001 CK		2,165.70	0.00
		04/15/20	20 2 P001 CK	3779921720	295.12	0.00
		05/04/20	20 2 P001 CK		1,870.58	0.00
		05/04/20	20 2 P001 CK		295.12	0.00
		05/27/20	20 2 J063		295.12	0.00
		05/27/20	20 3 J063		295.12-	0.00
				Per Diem Interest:		0.00
206	ESPARRA, ALEC J - ALVES, ASHLEY V	16000				0.00
7	746 VIVIAN TERR	23600			3,873.88	4,106.32
	UNION, NJ 07083	0			3,873.87	1,938.12
	746 VIVIAN TERR 2	39600	0.00			13,792.19
						13,792.19
		02/04/19	19 1 P001 CK		1,920.31	0.00
		04/30/19	19 2 P001 CK		1,920.30	0.00
		08/09/19	19 3 P001 CK		2,035.54	0.00
		11/06/19	19 4 P001 CK		1,938.12	0.00
		02/04/20	20 1 P001 CK		1,953.57	0.00
		05/04/20	20 2 P001 CK		1,953.57	0.00
				Per Diem Interest:		0.00
206	LONGO, CHRISTOPHER-LONGO D ESTATE	21100				0.00
8	23 VIVIAN TERR 00672	29300			4,930.39	5,226.23
	UNION, NJ 07083	0			4,930.38	2,466.69
	23 VIVIAN TERR 2	50400	0.00			17,553.69
						17,553.69
		02/01/19	19 1 P001 CK		2,444.03	0.00
		04/25/19	19 2 P001 CK		2,444.02	0.00
		07/11/19	19 3 P001 CK		2,590.69	0.00
		10/23/19	19 4 P001 CK		2,466.69	0.00
		01/27/20	20 1 P001 CK		2,486.36	0.00
		04/22/20	20 2 P001 CK		2,486.36	0.00
				Per Diem Interest:		0.00
206	EXUMA, LENY & SUSERNE	21100				0.00
9	736 VIVIAN TERR 00660	21400			4,157.58	4,407.04
	UNION, NJ 07083	0			4,157.56	2,080.05
	736 VIVIAN TERR 2	42500	0.00			14,802.23
						14,802.23
		01/23/19	19 1 P001 CK		2,060.94	0.00
		05/02/19	19 2 P001 CK		2,060.93	0.00
		07/25/19	19 3 P001 CK		2,184.61	0.00
		10/23/19	19 4 P001 CK		2,080.05	0.00
		01/27/20	20 1 P001 CK		2,096.64	0.00
		05/13/20	20 2 P001 CK		2,096.63	0.00
				Per Diem Interest:		0.00

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206	GRANADOS-ARRIETA, EDUARDO	19200			0.00
10	730 VIVIAN TERR	23400	4,167.35	4,417.41	
	UNION, NJ 07083	0	4,167.34	2,084.95	14,837.05
	730 VIVIAN TERR 2	42600 0.00			14,837.05
	02/04/19 19 1 P001 CK		2,065.78	0.00	12,771.27
	04/30/19 19 2 P001 CK		2,065.78	0.00	10,705.49
	08/09/19 19 3 P001 CK		2,189.75	0.00	8,515.74
	11/06/19 19 4 P001 CK		2,084.95	0.00	6,430.79
	02/04/20 20 1 P001 CK		2,101.57	0.00	4,329.22
	05/04/20 20 2 P001 CK		2,101.56	0.00	2,227.66
			Per Diem Interest:	0.00	2,227.66
206	LIMA, MARIO	20400			0.00
11	392 SPRINGFIELD RD	40300	5,937.99	6,294.29	
	UNION, NJ 07083	0	5,937.97	2,970.81	21,141.06
	392 SPRINGFIELD RD 2	60700 0.00			21,141.06
	02/07/19 19 1 P001 CK		2,943.50	0.00	18,197.56
	05/08/19 19 2 P001 CK		2,943.49	0.00	15,254.07
	07/22/19 19 3 P001 CK		3,120.13	0.00	12,133.94
	11/08/19 19 4 P001 CK		2,970.81	0.00	9,163.13
	02/06/20 20 1 P001 CK		2,994.49	0.00	6,168.64
	05/21/20 20 2 P001 CK		2,994.48	0.00	3,174.16
			Per Diem Interest:	0.00	3,174.16
207	DA SILVA, DAVID J & MARIA F	21200			0.00
1	397 SPRINGFIELD RD	30100	5,018.43	5,319.56	
	UNION, N.J. 07083	0	5,018.42	2,510.75	17,867.16
	397 SPRINGFIELD RD 2	51300 0.00			17,867.16
	02/07/19 19 1 P001 CK		2,487.67	0.00	15,379.49
	05/08/19 19 2 P001 CK		2,487.66	0.00	12,891.83
	08/09/19 19 3 P001 CK		2,636.95	0.00	10,254.88
	11/08/19 19 4 P001 CK		2,510.75	0.00	7,744.13
	02/06/20 20 1 P001 CK		2,530.76	0.00	5,213.37
	05/21/20 20 2 P001 CK		2,530.76	0.00	2,682.61
			Per Diem Interest:	0.00	2,682.61
207	GOLDBERG LIVING TRUST	16400 VT001			0.00
2	391 SPRINGFIELD RD	25800	4,003.23	4,250.93	
	UNION, NJ 07083	0	4,003.21	2,002.87	14,260.24
	391 SPRINGFIELD RD 2	42200 500.00			14,260.24
	01/22/19 19 1 P001 CK		1,983.89	0.00	12,276.35
	03/25/19 19 2 JHR Homestead Credi		318.81-	0.00	11,957.54
	04/24/19 19 2 P001 CK		1,665.07	0.00	10,292.47
	07/22/19 19 3 P001 CK		2,106.69	0.00	8,185.78
	08/07/19 19 4 JHR Homestead Credi		268.82-	0.00	7,916.96
	10/23/19 19 4 P001 CK		1,734.05	0.00	6,182.91
	01/15/20 20 1 P001 CK		2,019.34	0.00	4,163.57
	05/05/20 20 2 P001 CK		2,019.33	0.00	2,144.24
			Per Diem Interest:	0.00	2,144.24

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207	GOIN, CHRISNA	16400			0.00
3	708 VIVIAN TERR	22900	3,782.03	4,137.72	
	UNION, NJ 07083	0	3,782.02	1,985.94	13,687.71
	708 VIVIAN TERR 2	39300 0.00			13,687.71
		02/04/19 19 1 P001 CK	1,843.26	0.00	11,844.45
		04/30/19 19 2 P001 CK	1,843.25	0.00	10,001.20
		08/09/19 19 3 P001 CK	2,082.62	0.00	7,918.58
		11/06/19 19 4 P001 CK	1,985.94	0.00	5,932.64
		02/04/20 20 1 P001 CK	1,938.77	0.00	3,993.87
		05/04/20 20 2 P001 CK	1,938.77	0.00	2,055.10
			Per Diem Interest:	0.00	2,055.10
207	SHARKEY, E & E J S II INC	14200			0.00
4	498 NORTH AVE	48900	6,172.76	6,543.16	
	UNION, NJ 07083	0	6,172.76	3,088.26	21,976.94
	498 NORTH AVE 4A	63100 0.00			21,976.94
		02/07/19 19 1 P001 CK	3,059.88	0.00	18,917.06
		08/14/19 19 2 P001 CK 1059	3,059.88	114.66	15,857.18
		08/14/19 19 3 P001 CK 1059	4.38	21.08	15,852.80
			Per Diem Interest:	1,286.16	17,138.96
207	SHREE HARIKRISHNA MAHARAJ, LLC	30000			0.00
5	492 NORTH AVE	30600	5,928.20	6,283.92	
	UNION, NJ 07083	0	5,928.19	2,965.92	21,106.23
	492 NORTH AVE 4A	60600 0.00			21,106.23
		01/10/19 19 1 P001 CK	2,938.65	0.00	18,167.58
		01/10/19 19 2 P001 CK	561.35	0.00	17,606.23
		05/09/19 19 2 P001 CK	2,377.29	0.00	15,228.94
		07/24/19 19 3 P001 CK	3,114.99	0.00	12,113.95
		10/29/19 19 4 P001 CK	2,965.92	0.00	9,148.03
		01/22/20 20 1 P001 CK	2,989.55	0.00	6,158.48
		05/13/20 20 2 P001 CK	2,989.55	0.00	3,168.93
		05/13/20 20 3 P001 CK	10.45	0.00	3,158.48
			Per Diem Interest:	0.00	3,158.48
208	KWOK, THEODORE C	16000			0.00
1	328 ELKWOOD AVENUE 00660	27500	4,255.40	4,510.74	
	NEW PROVIDENCE, NJ 07974	0	4,255.38	2,129.00	15,150.52
	609 PALISADE RD 2	43500 0.00			15,150.52
		01/30/19 19 1 P001 CK	2,109.43	0.00	13,041.09
		04/29/19 19 2 P001 CK	2,109.42	0.00	10,931.67
		07/30/19 19 3 P001 CK	2,236.01	0.00	8,695.66
		10/28/19 19 4 P001 CK	2,129.00	0.00	6,566.66
		02/04/20 20 1 P001 CK	2,145.97	0.00	4,420.69
		05/13/20 20 2 P001 CK	2,145.96	0.00	2,274.73
			Per Diem Interest:	0.00	2,274.73

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208	RODRIGUEZ, LISA	23600			0.00
2	865 FLORAL AVE	00672 30800	5,321.69	5,641.01	
	UNION, NJ	07083 0	5,321.68	2,662.46	18,946.84
	865 FLORAL AVE	2 54400 0.00			18,946.84
		02/04/19 19 1 P001 CK	2,638.00	0.00	16,308.84
		04/30/19 19 2 P001 CK	2,637.99	0.00	13,670.85
		08/09/19 19 3 P001 CK	2,796.30	0.00	10,874.55
		11/06/19 19 4 P001 CK	2,662.46	0.00	8,212.09
		02/04/20 20 1 P001 CK	2,683.69	0.00	5,528.40
		05/04/20 20 2 P001 CK	2,683.69	0.00	2,844.71
		Per Diem Interest:		0.00	2,844.71
208	EGWUONWU, EMMANUEL & IFEOMA	16400			0.00
3	615 PALISADE RD	00660 36700	5,194.52	5,506.21	
	UNION, NJ	07083 0	5,194.50	2,598.84	18,494.07
	615 PALISADE RD	2 53100 0.00			18,494.07
		02/04/19 19 1 P001 CK	2,574.96	0.00	15,919.11
		04/30/19 19 2 P001 CK	2,574.95	0.00	13,344.16
		08/09/19 19 3 P001 CK	2,729.47	0.00	10,614.69
		11/06/19 19 4 P001 CK	2,598.84	0.00	8,015.85
		02/04/20 20 1 P001 CK	2,619.56	0.00	5,396.29
		05/04/20 20 2 P001 CK	2,619.55	0.00	2,776.74
		Per Diem Interest:		0.00	2,776.74
208	SIN, HAU KEUNG	16400			0.00
4	617 PALISADE RD	00660 25200	4,069.53	4,313.71	
	UNION, NJ	07083 0	4,069.52	2,036.01	14,488.77
	617 PALISADE RD	2 41600 0.00			14,488.77
		02/04/19 19 1 P001 CK	2,017.29	0.00	12,471.48
		03/25/19 19 2 JHR Homestead Credi	289.64-	0.00	12,181.84
		04/30/19 19 2 P001 CK	1,727.65	0.00	10,454.19
		08/09/19 19 3 P001 CK	2,138.34	0.00	8,315.85
		08/07/19 19 4 JHR Homestead Credi	289.64-	0.00	8,026.21
		11/06/19 19 4 P001 CK	1,746.37	0.00	6,279.84
		02/04/20 20 1 P001 CK	2,052.24	0.00	4,227.60
		05/04/20 20 2 P001 CK	2,052.23	0.00	2,175.37
		Per Diem Interest:		0.00	2,175.37
208	LOPEZ, ERIC & AGNIESZKA	16400			0.00
5	621 PALISADE RD	28400	4,382.57	4,645.54	
	UNION, NJ	07083 0	4,382.55	2,192.62	15,603.28
	621 PALISADE RD	2 44800 0.00			15,603.28
		02/04/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		04/30/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		08/09/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		11/06/19 19 4 P001 CK	2,192.62	0.00	6,762.90
		02/04/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		05/04/20 20 2 P001 CK	2,210.09	0.00	2,342.71
		Per Diem Interest:		0.00	2,342.71

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208	SIUSTA, ROBERT - SIUSTA, KAMILA	21500			0.00
6	627 PALISADE RD	23400	4,290.51	4,757.75	
	UNION, NJ 07083	0	4,290.51	2,299.35	15,638.12
	627 PALISADE RD 2	44900 0.00			15,638.12
		02/04/19 19 1 P001 CK	2,075.48	0.00	13,562.64
		04/30/19 19 2 P001 CK	2,075.48	0.00	11,487.16
		08/09/19 19 3 P001 CK	2,409.81	0.00	9,077.35
		11/06/19 19 4 P001 CK	2,299.35	0.00	6,778.00
		02/04/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		05/04/20 20 2 P001 CK	2,215.03	0.00	2,347.94
		Per Diem Interest:	0.00		2,347.94
208	AGOSTINHO, LUIS & MARIA LOPES	16400			0.00
8	637 PALISADE RD	27100	4,255.40	4,510.74	
	UNION, N.J. 07083	0	4,255.38	2,129.00	15,150.52
	637 PALISADE RD 2	43500 0.00			15,150.52
		02/05/19 19 1 P001 CK	2,109.43	0.00	13,041.09
		05/13/19 19 2 P001 CS	0.00	7.66	13,041.09
		05/13/19 19 2 P001 CK	2,109.42	0.00	10,931.67
		08/05/19 19 3 P001 CK	2,236.01	0.00	8,695.66
		11/04/19 19 4 P001 CK	2,129.00	0.00	6,566.66
		02/06/20 20 1 P001 CK	2,145.97	0.00	4,420.69
		05/04/20 20 2 P001 CK 3781052452	2,145.96	0.00	2,274.73
		Per Diem Interest:	0.00		2,274.73
208	GALUPPO, THOMAS E & REBECCA A	16400			0.00
9	641 PALISADE RD 00660	23400	3,893.45	4,127.06	
	UNION NJ 07083	0	3,893.43	1,947.90	13,861.84
	641 PALISADE RD 2	39800 0.00			13,861.84
		02/04/19 19 1 P001 CK	1,930.01	0.00	11,931.83
		04/30/19 19 2 P001 CK	1,930.00	0.00	10,001.83
		08/09/19 19 3 P001 CK	2,045.82	0.00	7,956.01
		11/06/19 19 4 P001 CK	1,947.90	0.00	6,008.11
		02/04/20 20 1 P001 CK	1,963.44	0.00	4,044.67
		05/04/20 20 2 P001 CK	1,963.43	0.00	2,081.24
		Per Diem Interest:	0.00		2,081.24
208	CARTY, DAMIAN & CREARER, SIMONE	16400			0.00
10	645 PALISADE RD 00660	25400	4,089.09	4,334.45	
	UNION, NJ 07083	0	4,089.09	2,045.79	14,558.42
	645 PALISADE RD 2	41800 0.00			14,558.42
		02/04/19 19 1 P001 CK	2,026.99	0.00	12,531.43
		04/30/19 19 2 P001 CK	2,026.99	0.00	10,504.44
		08/09/19 19 3 P001 CK	2,148.62	0.00	8,355.82
		11/06/19 19 4 P001 CK	2,045.79	0.00	6,310.03
		02/04/20 20 1 P001 CK	2,062.10	0.00	4,247.93
		05/04/20 20 2 P001 CK	2,062.10	0.00	2,185.83
		Per Diem Interest:	0.00		2,185.83

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208	LUBINSKY, CHARLES P & ROBERTA A	14400				0.00
11	647 PALISADE RD	29500		4,294.52	4,552.21	
	UNION, N.J.	07083 0		4,294.52	2,148.58	15,289.83
	647 PALISADE RD	2 43900	0.00			15,289.83
		01/14/19 19 1 P001 CK		2,128.82	0.00	13,161.01
		03/25/19 19 2 JHR	Homestead Credi	294.51-	0.00	12,866.50
		04/23/19 19 2 P001 CK		1,834.31	0.00	11,032.19
		07/23/19 19 3 P001 CK		2,256.57	0.00	8,775.62
		08/07/19 19 4 JHR	Homestead Credi	294.51-	0.00	8,481.11
		10/21/19 19 4 P001 CK		1,854.07	0.00	6,627.04
		01/21/20 20 1 P001 CK		2,165.70	0.00	4,461.34
		05/04/20 20 2 P001 CK		2,165.70	0.00	2,295.64
				Per Diem Interest:	0.00	2,295.64
208	FERNANDEZ, HAMILTON & JACQUELINE A	18500				0.00
12	651 PALISADE RD	24700		4,226.05	4,855.64	
	UNION, NJ	07083 0		4,226.03	2,114.32	15,422.04
	651 PALISADE RD	2 43200	0.00			15,422.04
		02/04/19 19 1 P001 CK		2,094.88	0.00	13,327.16
		04/30/19 19 2 P001 CK		2,094.87	0.00	11,232.29
		08/09/19 19 3 P001 CK		2,220.59	0.00	9,011.70
		11/06/19 19 4 P001 CK		2,114.32	0.00	6,897.38
		02/04/20 20 1 P001 CK		2,131.17	0.00	4,766.21
		05/04/20 20 2 P001 CK		2,131.16	0.00	2,635.05
				Per Diem Interest:	0.00	2,635.05
208	BRAVO, RAUL & ESMERALDA B	16400				0.00
13	655 PALISADE RD	00660 30800		4,617.35	4,894.41	
	UNION, NJ	07083 0		4,617.33	2,310.09	16,439.18
	655 PALISADE RD	2 47200	0.00			16,439.18
		02/04/19 19 1 P001 CK		2,288.85	0.00	14,150.33
		04/30/19 19 2 P001 CK		2,288.84	0.00	11,861.49
		08/09/19 19 3 P001 CK		2,426.20	0.00	9,435.29
		11/06/19 19 4 P001 CK		2,310.09	0.00	7,125.20
		02/04/20 20 1 P001 CK		2,328.50	0.00	4,796.70
		05/04/20 20 2 P001 CK		2,328.49	0.00	2,468.21
				Per Diem Interest:	0.00	2,468.21
208	SHENODA, MARK & KELLY C	21200				0.00
14.01	661 PALISADE RD	00660 25400		4,558.65	4,832.19	
	UNION, NJ	07083 0		4,558.64	2,280.72	16,230.20
	661 PALISADE RD	2 46600	0.00			16,230.20
		02/04/19 19 1 P001 CK		2,259.75	0.00	13,970.45
		04/30/19 19 2 P001 CK		2,259.75	0.00	11,710.70
		08/09/19 19 3 P001 CK		2,395.36	0.00	9,315.34
		11/06/19 19 4 P001 CK		2,280.72	0.00	7,034.62
		02/04/20 20 1 P001 CK		2,298.90	0.00	4,735.72
		05/04/20 20 2 P001 CK		2,298.89	0.00	2,436.83
				Per Diem Interest:	0.00	2,436.83

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208	ZWARYCZ, RAYMOND, & PATRICIA B	21200								0.00
16	667 PALISADE RD	26700						4,685.82	4,966.99	
	UNION, NJ	07083 0						4,685.82	2,344.35	16,682.98
	667 PALISADE RD	2 47900 0.00								16,682.98
			02/07/19	19	1	P001	CK	2,322.79	0.00	14,360.19
			05/03/19	19	2	P001	CK	2,322.79	0.00	12,037.40
			08/08/19	19	3	P001	CK	2,462.18	0.00	9,575.22
			11/07/19	19	4	P001	CK	2,344.35	0.00	7,230.87
			02/06/20	20	1	P001	CK	2,363.03	0.00	4,867.84
			05/21/20	20	2	P001	CK	2,363.03	0.00	2,504.81
								Per Diem Interest:	0.00	2,504.81
208	PADINHA, BRUNO C - PEGO, SANDRA	16400								0.00
17	673 PALISADE RD	00672 24500						4,001.05	4,241.13	
	UNION, NJ	07083 0						4,001.04	2,001.75	14,244.97
	673 PALISADE RD	2 40900 0.00								14,244.97
			02/01/19	19	1	P001	CK	1,983.35	0.00	12,261.62
			04/25/19	19	2	P001	CK	1,983.34	0.00	10,278.28
			07/11/19	19	3	P001	CK	2,102.36	0.00	8,175.92
			10/23/19	19	4	P001	CK	2,001.75	0.00	6,174.17
			01/27/20	20	1	P001	CK	2,017.70	0.00	4,156.47
			04/22/20	20	2	P001	CK	2,017.70	0.00	2,138.77
								Per Diem Interest:	0.00	2,138.77
208	KOLOTYLO, DYMITR	20600								0.00
18	677 PALISADE RD	23700						4,333.65	4,593.69	
	UNION,M NJ	07083 0						4,333.65	2,168.15	15,429.14
	677 PALISADE RD	2 44300 0.00								15,429.14
			01/15/19	19	1	P001	CK	2,148.22	0.00	13,280.92
			02/15/19	19	2	P001	CS	2,148.22	0.00	11,132.70
			03/25/19	19	2	JHR	Homestead Credi	358.43-	0.00	10,774.27
			05/23/19	19	2	J063		358.43	0.00	11,132.70
			05/23/19	19	3	J063		358.43-	0.00	10,774.27
			07/10/19	19	3	P001	CK 17930582306	918.70	0.00	9,855.57
			07/10/19	19	3	P001	CK 17971274297	500.00	0.00	9,355.57
			07/10/19	19	3	P001	CK 17971274296	500.00	0.00	8,855.57
			08/07/19	19	4	JHR	Homestead Credi	308.44-	0.00	8,547.13
			10/18/19	19	4	P001	CK 2163	1,000.00	0.00	7,547.13
			10/18/19	19	4	P001	CK 4331	859.71	0.00	6,687.42
			01/23/20	20	1	P001	CK	2,185.43	0.00	4,501.99
			04/27/20	20	2	P001	CK 3780621623	2,185.43	0.00	2,316.56
								Per Diem Interest:	0.00	2,316.56
208	ROBINSON, NATEASHA	20600								0.00
19	681 PALISADE RD	17800						3,756.49	3,981.89	
	UNION, NJ	07083 0						3,756.48	1,879.38	13,374.24
	681 PALISADE RD	2 38400 0.00								13,374.24
			02/04/19	19	1	P001	CK	1,862.12	0.00	11,512.12
			04/30/19	19	2	P001	CK	1,862.11	0.00	9,650.01
			08/09/19	19	3	P001	CK	1,973.86	0.00	7,676.15

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208	19	ROBINSON, NATEASHA	Continued								
				11/06/19	19	4	P001	CK	1,879.38	0.00	5,796.77
				02/04/20	20	1	P001	CK	1,894.37	0.00	3,902.40
				05/04/20	20	2	P001	CK	1,894.37	0.00	2,008.03
									Per Diem Interest:	0.00	2,008.03
208	HOGLE, JEANNE		20600								0.00
20	685 PALISADE RD		32800						5,223.86	5,537.32	
	UNION, NJ	07083	0						5,223.85	2,613.52	18,598.55
	685 PALISADE RD	2	53400	0.00							18,598.55
				02/04/19	19	1	P001	CK	2,589.50	0.00	16,009.05
				04/30/19	19	2	P001	CK	2,589.50	0.00	13,419.55
				08/09/19	19	3	P001	CK	2,744.90	0.00	10,674.65
				11/06/19	19	4	P001	CK	2,613.52	0.00	8,061.13
				02/04/20	20	1	P001	CK	2,634.36	0.00	5,426.77
				05/04/20	20	2	P001	CK	2,634.35	0.00	2,792.42
									Per Diem Interest:	0.00	2,792.42
208	DREW, MIKELLE - PELLUM, JOHN		20600								0.00
21	689 PALISADE RD		29000						4,852.13	5,143.27	
	UNION, NJ	07083	0						4,852.12	2,427.55	17,275.07
	689 PALISADE RD	2	49600	0.00							17,275.07
				02/04/19	19	1	P001	CK	2,405.23	0.00	14,869.84
				04/30/19	19	2	P001	CK	2,405.23	0.00	12,464.61
				08/09/19	19	3	P001	CK	2,549.56	0.00	9,915.05
				11/06/19	19	4	P001	CK	2,427.55	0.00	7,487.50
				02/04/20	20	1	P001	CK	2,446.90	0.00	5,040.60
				05/04/20	20	2	P001	CK	2,446.89	0.00	2,593.71
									Per Diem Interest:	0.00	2,593.71
208	BROWN, SABRINA NICKIA		20600								0.00
22	693 PALISADE RD		20300						4,001.05	4,241.13	
	UNION, NJ	07083	0						4,001.04	2,001.75	14,244.97
	693 PALISADE RD	2	40900	0.00							14,244.97
				02/04/19	19	1	P001	CK	1,983.35	0.00	12,261.62
				04/30/19	19	2	P001	CK	1,983.34	0.00	10,278.28
				08/09/19	19	3	P001	CK	2,102.36	0.00	8,175.92
				11/06/19	19	4	P001	CK	2,001.75	0.00	6,174.17
				02/04/20	20	1	P001	CK	2,017.70	0.00	4,156.47
				05/04/20	20	2	P001	CK	2,017.70	0.00	2,138.77
									Per Diem Interest:	0.00	2,138.77
208	BRAUER, IRENE M		20600								0.00
23	697 PALISADE RD		25900						4,548.88	4,821.82	
	UNION, NJ	07083	0						4,548.86	2,275.82	16,195.38
	697 PALISADE RD	2	46500	0.00							16,195.38
				02/04/19	19	1	P001	CK	2,254.91	0.00	13,940.47
				03/25/19	19	2	JHR	Homestead Credi	373.75-	0.00	13,566.72
				05/03/19	19	2	P001	CK	1,881.15	0.00	11,685.57
				07/31/19	19	3	P001	CK	2,390.22	0.00	9,295.35

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
208	23	BRAUER, IRENE M		Continued			
		08/07/19 19 4	JHR	Homestead Credi	323.76-	0.00	8,971.59
		10/30/19 19 4	P001	CK	1,952.06	0.00	7,019.53
		02/03/20 20 1	P001	CK	2,293.97	0.00	4,725.56
		05/12/20 20 2	P001	CK	2,293.96	0.00	2,431.60
					Per Diem Interest:	0.00	2,431.60
208	GIMENEZ, ALBA M		20600				0.00
24	701 PALISADE RD		24800		4,441.26	4,707.76	
	UNION, NJ	07083	0		4,441.25	2,221.98	15,812.25
	701 PALISADE RD	2	45400	0.00			15,812.25
		02/04/19 19 1	P001	CK	2,201.56	0.00	13,610.69
		03/25/19 19 2	JHR	Homestead Credi	316.09-	0.00	13,294.60
		04/11/19 19 2	P001	CK	1,885.47	0.00	11,409.13
		07/23/19 19 3	P001	CK	2,333.68	0.00	9,075.45
		08/07/19 19 4	JHR	Homestead Credi	316.10-	0.00	8,759.35
		12/18/19 19 4	P001	CK	1,905.88	18.77	6,853.47
		03/05/20 20 1	P001	CK	2,239.70	23.90	4,613.77
		03/05/20 20 2	P001	CK	3.52	0.00	4,610.25
		07/06/20 20 2	P001	CK	2,236.17	41.39	2,374.08
					Per Diem Interest:	0.00	2,374.08
208	RESENDE, ADELINO & VANESSA M		20600	VT001			0.00
25	705 PALISADE RD		18300		3,680.40	3,908.74	
	UNION, NJ	07083	0		3,680.39	1,841.36	13,110.89
	705 PALISADE RD	2	38900	500.00			13,110.89
		02/05/19 19 1	P001	CK	1,823.86	0.00	11,287.03
		05/03/19 19 2	P001	CK 3757474432	1,823.86	0.00	9,463.17
		08/08/19 19 3	P001	CK	1,937.06	0.00	7,526.11
		11/14/19 19 4	P001	CK	1,835.31	6.05	5,690.80
		11/18/19 19 4	P001	CK 3769655010	6.05	0.01	5,684.75
		02/04/20 20 1	P001	CK	1,856.54	0.00	3,828.21
		05/04/20 20 2	P001	CK	1,856.53	0.00	1,971.68
					Per Diem Interest:	0.00	1,971.68
208	ARCIERI, CARMELO & MARIA E		20600				0.00
26	1054 WOODLAND AVE		22100		4,177.13	4,427.78	
	UNION, NJ	07083	0		4,177.13	2,089.84	14,871.88
	709 PALISADE RD	2	42700	0.00			14,871.88
		02/08/19 19 1	P001	CK	2,070.63	0.00	12,801.25
		05/08/19 19 2	P001	CK	2,070.63	0.00	10,730.62
		08/07/19 19 3	P001	CK	2,194.89	0.00	8,535.73
		11/08/19 19 4	P001	CK	2,089.84	0.00	6,445.89
		02/10/20 20 1	P001	CK	2,106.50	0.00	4,339.39
		05/26/20 20 2	P001	CK	2,106.50	0.00	2,232.89
					Per Diem Interest:	0.00	2,232.89

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208	HERAS-QUITO,WILSON & MARTINEZ,MARIA	21300					0.00
27	711 PALISADE RD	26400			4,603.76	5,100.22	
	UNION, NJ 07083	0			4,603.75	2,397.05	16,704.78
	711 PALISADE RD 2	47700	0.00				16,704.78
	04/03/19 19	1 P001 CK			2,250.60	69.77	14,454.18
	04/03/19 19	2 P001 CK			2,250.59	0.00	12,203.59
	08/09/19 19	3 P001 CK			2,514.40	0.00	9,689.19
	11/06/19 19	4 P001 CK			2,397.05	0.00	7,292.14
	02/04/20 20	1 P001 CK			2,353.16	0.00	4,938.98
	05/04/20 20	2 P001 CK			2,353.16	0.00	2,585.82
					Per Diem Interest:	0.00	2,585.82
208	NEGRON, ANGEL L & CHERYL	20800					0.00
28	715 PALISADE RD	22900			4,274.96	4,531.48	
	UNION, NJ 07083	0			4,274.95	2,138.78	15,220.17
	715 PALISADE RD 2	43700	0.00				15,220.17
	02/05/19 19	1 P001 CK		25711700927	1,000.00	0.00	14,220.17
	02/05/19 19	1 P001 CK		25711700916	1,000.00	0.00	13,220.17
	02/05/19 19	1 P001 CK		25711700938	119.13	0.00	13,101.04
	05/01/19 19	2 P001 CK			2,119.12	0.00	10,981.92
	08/01/19 19	3 P001 CK			2,246.29	0.00	8,735.63
	11/04/19 19	4 P001 CK		26298511154	1,000.00	0.00	7,735.63
	11/04/19 19	4 P001 CK		26298511143	1,000.00	0.00	6,735.63
	11/04/19 19	4 P001 CK		26298511165	138.78	0.00	6,596.85
	01/31/20 20	1 P001 CK			2,155.83	0.00	4,441.02
	05/22/20 20	2 P001 CK			2,155.83	0.00	2,285.19
					Per Diem Interest:	0.00	2,285.19
208	ANDERSON, JAMES & AMPARO	20600					0.00
29	719 PALISADES RD 00660	34100			5,351.03	5,672.12	
	UNION, NJ 07083	0			5,351.03	2,677.15	19,051.33
	719 PALISADE RD 2	54700	0.00				19,051.33
	02/04/19 19	1 P001 CK			2,652.54	0.00	16,398.79
	04/30/19 19	2 P001 CK			2,652.54	0.00	13,746.25
	08/09/19 19	3 P001 CK			2,811.72	0.00	10,934.53
	11/06/19 19	4 P001 CK			2,677.15	0.00	8,257.38
	02/04/20 20	1 P001 CK			2,698.49	0.00	5,558.89
	05/04/20 20	2 P001 CK			2,698.49	0.00	2,860.40
					Per Diem Interest:	0.00	2,860.40
208	ARIAS, RONNY	20000					0.00
30	723 PALISADE RD	24500			4,353.22	4,614.43	
	UNION, NJ 07083	0			4,353.22	2,177.94	15,498.81
	723 PALISADE RD 2	44500	0.00				15,498.81
	02/04/19 19	1 P001 CK			2,157.92	0.00	13,340.89
	04/30/19 19	2 P001 CK			2,157.92	0.00	11,182.97
	08/09/19 19	3 P001 CK			2,287.41	0.00	8,895.56
	11/06/19 19	4 P001 CK			2,177.94	0.00	6,717.62
	02/04/20 20	1 P001 CK			2,195.30	0.00	4,522.32
	05/04/20 20	2 P001 CK			2,195.30	0.00	2,327.02

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208	30 ARIAS, RONNY		Continued				
					Per Diem Interest:	0.00	2,327.02
208	ARQUILLOS, LUIS & ELENA	20700					0.00
31	727 PALISADE RD	18800			3,864.10	4,095.96	
	UNION, N.J. 07083	0			3,864.08	1,933.23	13,757.37
	727 PALISADE RD 2	39500 0.00					13,757.37
		02/04/19 19 1 P001 CK			1,915.46	0.00	11,841.91
		03/25/19 19 2 JHR Homestead Credi			325.01-	0.00	11,516.90
		05/07/19 19 2 P001 CK			1,590.44	0.00	9,926.46
		08/02/19 19 3 P001 CK			2,030.40	0.00	7,896.06
		08/07/19 19 4 JHR Homestead Credi			275.02-	0.00	7,621.04
		11/06/19 19 4 P001 CK			1,658.21	0.00	5,962.83
		02/06/20 20 1 P001 CK			1,948.64	0.00	4,014.19
		05/18/20 20 2 P001 CK			1,948.63	0.00	2,065.56
					Per Diem Interest:	0.00	2,065.56
208	LONGO, RODOLFO & POLYAKOVA,A	20400					0.00
32	731 PALISADE RD 00597	37200			5,634.73	5,993.74	
	UNION, NJ 07083	0			5,634.72	2,819.09	20,082.28
	731 PALISADE RD 2	57600 0.00					20,082.28
		02/06/19 19 1 P001 CK			2,793.17	0.00	17,289.11
		05/02/19 19 2 P001 CK			2,793.17	0.00	14,495.94
		07/25/19 19 3 P001 CK			2,960.78	0.00	11,535.16
		10/07/19 19 4 J065 2019 Added		S	26.24	0.00	11,561.40
		10/23/19 19 4 P001 CK			2,819.09	0.00	8,742.31
		10/30/19 19 4 P001 CK			26.24	0.00	8,716.07
		10/07/19 20 1 J065 2019 Added		S	19.74	0.00	8,735.81
		01/27/20 20 1 P001 CK			2,861.30	0.00	5,874.51
		10/07/19 20 2 J065 2019 Added		S	19.73	0.00	5,894.24
		02/04/20 20 2 P001 CK			19.74	0.00	5,874.50
		05/13/20 20 2 P001 CK			2,841.54	0.00	3,032.96
					Per Diem Interest:	0.00	3,032.96
208	OCCHIPINTI, JAMES - LIANA, PATRICIA	20400					0.00
33	735 PALISADE RD	30300			4,959.73	5,257.34	
	UNION, N.J. 07083	0			4,959.73	2,481.38	17,658.18
	735 PALISADE RD 2	50700 0.00					17,658.18
		02/05/19 19 1 P001 CK			2,458.57	0.00	15,199.61
		03/25/19 19 2 JHR Homestead Credi			117.72-	0.00	15,081.89
		05/07/19 19 2 P001 CK			2,340.85	0.00	12,741.04
		08/07/19 19 3 P001 CK			2,606.11	0.00	10,134.93
		08/07/19 19 4 JHR Homestead Credi			117.73-	0.00	10,017.20
		11/08/19 19 4 P001 CK			2,363.65	0.00	7,653.55
		02/05/20 20 1 P001 CK			2,501.16	0.00	5,152.39
		05/14/20 20 2 P001 CK			2,501.16	0.00	2,651.23
					Per Diem Interest:	0.00	2,651.23

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209	PUFF, JOSEPH L & LINDA	21500									0.00
1	901 FLORAL AVE	00660 32900							5,321.69	5,641.01	
	UNION, NJ	07083 0							5,321.68	2,662.46	18,946.84
	901 FLORAL AVE	2 54400 0.00									18,946.84
			01/30/19	19	1	P001	CK		2,638.00	0.00	16,308.84
			04/29/19	19	2	P001	CK		2,637.99	0.00	13,670.85
			07/30/19	19	3	P001	CK		2,796.30	0.00	10,874.55
			10/28/19	19	4	P001	CK		2,662.46	0.00	8,212.09
			02/04/20	20	1	P001	CK		2,683.69	0.00	5,528.40
			05/13/20	20	2	P001	CK		2,683.69	0.00	2,844.71
								Per Diem Interest:		0.00	2,844.71
209	ZACHARIAH, IPE & SUSAMMA	18700									0.00
2	611 SUMMIT RD	00660 24300							4,182.24	4,458.88	
	UNION, NJ	07083 0							4,182.23	2,104.52	14,927.87
	611 SUMMIT RD	2 43000 0.00									14,927.87
			10/10/18	19	1	J065	2018 Added	S	24.25	0.00	14,952.12
			01/30/19	19	1	P001	CK		2,085.19	0.00	12,866.93
			10/10/18	19	2	J065	2018 Added	S	24.25	0.00	12,891.18
			03/25/19	19	2	JHR	Homestead Credi		325.84-	0.00	12,565.34
			04/29/19	19	2	P001	CK		1,759.34	0.00	10,806.00
			07/30/19	19	3	P001	CK		2,210.30	0.00	8,595.70
			08/07/19	19	4	JHR	Homestead Credi		325.85-	0.00	8,269.85
			10/28/19	19	4	P001	CK		1,778.67	0.00	6,491.18
			02/04/20	20	1	P001	CK		2,121.30	0.00	4,369.88
			05/13/20	20	2	P001	CK		2,121.30	0.00	2,248.58
								Per Diem Interest:		0.00	2,248.58
209	RAMOS, HERBERT & CLAUDIA	16400									0.00
3	615 SUMMIT RD	25000							4,049.96	4,292.98	
	UNION, N J	07083 0							4,049.95	2,026.21	14,419.10
	615 SUMMIT RD	2 41400 0.00									14,419.10
			02/05/19	19	1	P001	CK 3749417996		2,007.59	0.00	12,411.51
			04/25/19	19	2	P001	CK 3756614166		2,007.59	0.00	10,403.92
			07/01/19	19	3	P001	CK 3761233323		2,128.07	0.00	8,275.85
			06/05/20	19	4	P001	CK		2,026.21	127.63	6,249.64
			06/05/20	20	1	P001	CK		2,042.37	126.63	4,207.27
			06/05/20	20	2	P001	CK		2,042.36	34.72	2,164.91
			06/05/20	20	3	P001	CK		2,108.35	0.00	56.56
								Per Diem Interest:		0.00	56.56
209	HERNANDEZ, DAVID R	21000									0.00
4	621 SUMMIT RD	20200							2,032.50	4,272.24	
	UNION, NJ	07083 0							2,032.50	2,016.43	10,353.67
	621 SUMMIT RD	2 41200 0.00									10,353.67
			12/27/17	19	1	P001	CK		1,997.89	0.00	8,355.78
			10/10/18	19	1	J065	2018 Added	S	1,997.89	0.00	10,353.67
			12/27/17	19	2	P001	CK		509.97	0.00	9,843.70
			10/10/18	19	2	J065	2018 Added	S	1,997.89	0.00	11,841.59
			04/30/19	19	2	P001	CK		1,487.92	0.00	10,353.67

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209	4	HERNANDEZ, DAVID R	Continued								
				08/09/19	19	3	P001	CK	2,117.79	0.00	8,235.88
				11/06/19	19	4	P001	CK	2,016.43	0.00	6,219.45
				02/04/20	20	1	P001	CK	2,032.50	0.00	4,186.95
				05/04/20	20	2	P001	CK	2,032.50	0.00	2,154.45
								Per Diem Interest:		0.00	2,154.45
209	REIS, EDMUNDO J		20700								0.00
5	627 SUMMIT RD		23100						4,284.75	4,541.84	
	UNION, NJ	07083	0						4,284.73	2,143.67	15,254.99
	627 SUMMIT RD	2	43800	0.00							15,254.99
				02/04/19	19	1	P001	CK	2,123.98	0.00	13,131.01
				04/30/19	19	2	P001	CK	2,123.97	0.00	11,007.04
				08/09/19	19	3	P001	CK	2,251.43	0.00	8,755.61
				11/06/19	19	4	P001	CK	2,143.67	0.00	6,611.94
				02/10/20	20	1	P001	CK	2,160.77	0.00	4,451.17
				05/05/20	20	2	P001	CK 3781146034	2,160.76	0.00	2,290.41
								Per Diem Interest:		0.00	2,290.41
209	RODRIGUEZ, ALVARO ESTATE		20700								0.00
6	631 SUMMIT RD		19900						3,971.70	4,210.02	
	UNION, NJ	07083	0						3,971.69	1,987.07	14,140.48
	631 SUMMIT RD	2	40600	0.00							14,140.48
				12/31/18	19	1	P001	CK 3746701345	1,968.80	0.00	12,171.68
				03/25/19	19	2	JHR	Homestead Credi	282.67-	0.00	11,889.01
				03/29/19	19	2	P001	CK 3753804135	1,686.12	0.00	10,202.89
				07/19/19	19	3	P001	CK 3762221329	2,086.94	0.00	8,115.95
				08/07/19	19	4	JHR	Homestead Credi	282.68-	0.00	7,833.27
				10/16/19	19	4	P001	CK 3767602264	1,704.39	0.00	6,128.88
				01/16/20	20	1	P001	CK 3773349042	2,002.90	0.00	4,125.98
				04/08/20	20	2	P001	CK 3779427149	2,002.90	0.00	2,123.08
								Per Diem Interest:		0.00	2,123.08
209	BRADY, JENIFER		16300								0.00
7	635 SUMMIT RD		26900						4,226.05	4,479.63	
	UNION, NJ	07083	0						4,226.03	2,114.32	15,046.03
	635 SUMMIT RD	2	43200	0.00							15,046.03
				02/13/19	19	1	P001	CR 3750104654	2,094.88	7.57	12,951.15
				05/07/19	19	2	P001	CR 3757762195	2,094.87	0.00	10,856.28
				08/05/19	19	3	P001	CR 3763275479	2,220.59	0.00	8,635.69
				12/30/19	19	4	P001	CR 3772133239	2,114.32	37.79	6,521.37
				02/07/20	20	1	P001	CR 3775136134	2,131.17	0.00	4,390.20
				06/02/20	20	2	P001	CR 3782694504	2,131.16	20.11	2,259.04
								Per Diem Interest:		0.00	2,259.04
209	MALDONADO, MICHELLE A		20100	VT001							0.00
8	641 SUMMIT RD		24900						4,277.14	4,541.27	
	UNION, NJ	07083	0						4,277.12	2,139.91	15,235.44
	641 SUMMIT RD	2	45000	500.00							15,235.44
				02/04/19	19	1	P001	CK	2,119.67	0.00	13,115.77

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209 8	MALDONADO, MICHELLE A	Continued			
		04/30/19 19 2 P001 CK	2,119.66	0.00	10,996.11
		08/09/19 19 3 P001 CK	2,250.61	0.00	8,745.50
		11/06/19 19 4 P001 CK	2,139.91	0.00	6,605.59
		02/04/20 20 1 P001 CK	2,157.47	0.00	4,448.12
		05/04/20 20 2 P001 CK	2,157.46	0.00	2,290.66
		Per Diem Interest:	0.00	0.00	2,290.66
209	PERALTA-MONTAN,E & PERALTA, ESTHER	20100			0.00
9	645 SUMMIT RD	28700	4,773.87	5,060.32	
	UNION, NJ 07083	0	4,773.85	2,388.39	16,996.43
	645 SUMMIT RD 2	48800 0.00			16,996.43
		03/05/19 19 1 P001 CK	2,366.44	20.70	14,629.99
		04/30/19 19 2 P001 CK	2,366.43	0.00	12,263.56
		08/09/19 19 3 P001 CK	2,508.44	0.00	9,755.12
		09/26/19 19 4 P001 CK	2,388.39	0.00	7,366.73
		02/04/20 20 1 P001 CK	2,407.43	0.00	4,959.30
		05/04/20 20 2 P001 CK	2,407.42	0.00	2,551.88
		Per Diem Interest:	0.00	0.00	2,551.88
209	HEALEY, TERESA E	21200			0.00
10	649 SUMMIT RD 00660	23700	4,392.35	4,655.91	
	UNION, NJ 07083	0	4,392.34	2,197.52	15,638.12
	649 SUMMIT RD 2	44900 0.00			15,638.12
		02/04/19 19 1 P001 CK	2,177.32	0.00	13,460.80
		04/30/19 19 2 P001 CK	2,177.31	0.00	11,283.49
		08/09/19 19 3 P001 CK	2,307.97	0.00	8,975.52
		11/06/19 19 4 P001 CK	2,197.52	0.00	6,778.00
		02/04/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		05/04/20 20 2 P001 CK	2,215.03	0.00	2,347.94
		Per Diem Interest:	0.00	0.00	2,347.94
209	BRODA, JOHN	20000			0.00
11	655 SUMMIT RD 00660	27500	4,646.70	4,925.52	
	UNION, NJ 07083	0	4,646.68	2,324.77	16,543.67
	655 SUMMIT RD 2	47500 0.00			16,543.67
		02/04/19 19 1 P001 CK	2,303.40	0.00	14,240.27
		04/30/19 19 2 P001 CK	2,303.39	0.00	11,936.88
		08/09/19 19 3 P001 CK	2,441.62	0.00	9,495.26
		11/06/19 19 4 P001 CK	2,324.77	0.00	7,170.49
		02/04/20 20 1 P001 CK	2,343.30	0.00	4,827.19
		05/04/20 20 2 P001 CK	2,343.29	0.00	2,483.90
		Per Diem Interest:	0.00	0.00	2,483.90
209	LAHENS, LINDA	20000			0.00
12	661 SUMMIT RD 00672	24800	4,382.57	4,645.54	
	UNION, NJ 07083	0	4,382.55	2,192.62	15,603.28
	661 SUMMIT RD 2	44800 0.00			15,603.28
		02/01/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		03/04/19 19 2 P001 CR 3751631017	228.56	0.00	13,202.25

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		Date	Yr Qtr Code Description	Principal	Interest	
209	12	LAHENS, LINDA	Continued			
		04/25/19	19 2 P001 CK	1,943.90	0.00	11,258.35
		07/11/19	19 3 P001 CK	2,302.83	0.00	8,955.52
		10/23/19	19 4 P001 CK	2,192.62	0.00	6,762.90
		01/27/20	20 1 P001 CK	2,210.10	0.00	4,552.80
		04/22/20	20 2 P001 CK	2,210.09	0.00	2,342.71
				Per Diem Interest:	0.00	2,342.71
209	SOLANO, LUIS R & MARIBEL I		20300			0.00
13	667 SUMMIT RD	00660	23300	4,265.18	4,521.10	
	UNION, NJ	07083	0	4,265.17	2,133.89	15,185.34
	667 SUMMIT RD	2	43600 0.00			15,185.34
		02/01/19	19 1 P001 CK	2,114.28	0.00	13,071.06
		03/25/19	19 2 JHR Homestead Credi	303.56-	0.00	12,767.50
		04/25/19	19 2 P001 CK	1,810.71	0.00	10,956.79
		07/11/19	19 3 P001 CK	2,241.15	0.00	8,715.64
		09/05/19	19 3 J083 mv to sewer	374.06	0.00	9,089.70
		09/27/19	19 3 P001 CK	374.06	4.65	8,715.64
		08/07/19	19 4 JHR Homestead Credi	303.57-	0.00	8,412.07
		10/15/19	19 4 P001 CK	1,830.32	0.00	6,581.75
		02/04/20	20 1 P001 CK	2,150.90	0.00	4,430.85
		05/04/20	20 2 P001 CK	2,150.90	0.00	2,279.95
				Per Diem Interest:	0.00	2,279.95
209	VALENTE,ODETE M		20000			0.00
14	671 SUMMIT RD	00660	19600	3,873.88	4,106.32	
	UNION,NJ	07083	0	3,873.87	1,938.12	13,792.19
	671 SUMMIT RD	2	39600 0.00			13,792.19
		02/04/19	19 1 P001 CK	1,920.31	0.00	11,871.88
		04/30/19	19 2 P001 CK	1,920.30	0.00	9,951.58
		08/09/19	19 3 P001 CK	2,035.54	0.00	7,916.04
		11/06/19	19 4 P001 CK	1,938.12	0.00	5,977.92
		02/04/20	20 1 P001 CK	1,953.57	0.00	4,024.35
		05/04/20	20 2 P001 CK	1,953.57	0.00	2,070.78
				Per Diem Interest:	0.00	2,070.78
209	STEFFEL, JOSEPH & JOANNE M		20500			0.00
15	677 SUMMIT RD		29700	4,910.83	5,205.49	
	UNION, N J	07083	0	4,910.81	2,456.91	17,484.04
	677 SUMMIT RD	2	50200 0.00			17,484.04
		02/08/19	19 1 P001 CK	2,434.33	0.00	15,049.71
		05/01/19	19 2 P001 CK	2,434.32	0.00	12,615.39
		08/01/19	19 3 P001 CK	2,580.41	0.00	10,034.98
		11/01/19	19 4 P001 CK	2,456.91	0.00	7,578.07
		02/03/20	20 1 P001 CK	2,476.50	0.00	5,101.57
		05/01/20	20 2 P001 CK 3780914343	2,476.49	0.00	2,625.08
				Per Diem Interest:	0.00	2,625.08

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209	BATHE, MATTHEW	20500			0.00
16	701 SUMMIT RD	00660 20500	3,855.66	4,406.67	
	UNION, NJ	07083 0	3,855.65	2,161.81	14,279.79
	701 SUMMIT RD	2 41000 0.00			14,279.79
		02/04/19 19 1 P001 CK	1,833.02	0.00	12,446.77
		04/30/19 19 2 P001 CK	1,833.02	0.00	10,613.75
		08/09/19 19 3 P001 CK	2,262.68	0.00	8,351.07
		11/06/19 19 4 P001 CK	2,161.81	0.00	6,189.26
		02/04/20 20 1 P001 CK	2,022.64	0.00	4,166.62
		05/04/20 20 2 P001 CK	2,022.63	0.00	2,143.99
		Per Diem Interest:		0.00	2,143.99
209	LAZO, NIKITA	20500			0.00
17	705 SUMMIT RD	00660 18500	3,815.18	4,044.11	
	UNION, NJ	07083 0	3,815.18	1,908.75	13,583.22
	705 SUMMIT RD	2 39000 0.00			13,583.22
		02/04/19 19 1 P001 CK	1,891.21	0.00	11,692.01
		04/30/19 19 2 P001 CK	1,891.21	0.00	9,800.80
		08/09/19 19 3 P001 CK	2,004.70	0.00	7,796.10
		11/06/19 19 4 P001 CK	1,908.75	0.00	5,887.35
		02/04/20 20 1 P001 CK	1,923.97	0.00	3,963.38
		05/04/20 20 2 P001 CK	1,923.97	0.00	2,039.41
		Per Diem Interest:		0.00	2,039.41
209	POALASIN, JOSELITO	20500			0.00
18	709 SUMMIT RD	00660 27300	4,676.05	4,956.62	
	UNION, NJ	07083 0	4,676.03	2,339.44	16,648.14
	709 SUMMIT RD	2 47800 0.00			16,648.14
		01/30/19 19 1 P001 CK	2,317.95	0.00	14,330.19
		03/25/19 19 2 JHR Homestead Credi	332.80-	0.00	13,997.39
		04/29/19 19 2 P001 CK	1,985.14	0.00	12,012.25
		07/30/19 19 3 P001 CK	2,457.04	0.00	9,555.21
		08/07/19 19 4 JHR Homestead Credi	332.81-	0.00	9,222.40
		10/28/19 19 4 P001 CK	2,006.63	0.00	7,215.77
		02/04/20 20 1 P001 CK	2,358.10	0.00	4,857.67
		05/13/20 20 2 P001 CK	2,358.09	0.00	2,499.58
		Per Diem Interest:		0.00	2,499.58
209	ROMANO, ROSE - OLIVEIRA, DAVID J JR	20500			0.00
19	715 SUMMIT RD	00660 29000	4,842.34	5,132.91	
	UNION, NJ	07083 0	4,842.34	2,422.65	17,240.24
	715 SUMMIT RD	2 49500 0.00			17,240.24
		02/04/19 19 1 P001 CK	2,400.38	0.00	14,839.86
		04/30/19 19 2 P001 CK	2,400.38	0.00	12,439.48
		08/09/19 19 3 P001 CK	2,544.43	0.00	9,895.05
		11/06/19 19 4 P001 CK	2,422.65	0.00	7,472.40
		02/04/20 20 1 P001 CK	2,441.96	0.00	5,030.44
		05/04/20 20 2 P001 CK	2,441.96	0.00	2,588.48
		Per Diem Interest:		0.00	2,588.48

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209	COSTA, LILIANA	16100			0.00
20	505 COUNTY ROAD 614	19600	3,492.36	3,701.92	
	ASBURY, NJ 08802	0	3,492.35	1,747.24	12,433.87
	721 SUMMIT RD 2	35700 0.00			12,433.87
		02/04/19 19 1 P001 CK 3749300644	1,731.19	0.00	10,702.68
		05/06/19 19 2 P001 CK 3757650369	1,731.18	0.00	8,971.50
		08/09/19 19 3 P001 CK 3763529616	1,835.07	0.00	7,136.43
		11/11/19 19 4 P001 CK 3769278885	1,747.24	0.00	5,389.19
		03/04/20 20 1 P001 CK 3776907909	1,761.17	15.31	3,628.02
			Per Diem Interest:	33.40	3,661.42
209	DIAZ, CARLOS & MARIA D	16100			0.00
21	725 SUMMIT RD	24700	3,991.27	4,230.76	
	UNION, N J 07083	0	3,991.25	1,996.85	14,210.13
	725 SUMMIT RD 2	40800 0.00			14,210.13
		02/05/19 19 1 P001 CK 3749435538	1,978.50	0.00	12,231.63
		05/08/19 19 2 P001 CK 3757781204	1,978.49	0.00	10,253.14
		08/01/19 19 3 P001 CK 3762991800	2,097.22	0.00	8,155.92
		11/04/19 19 4 P001 CK 3768744651	1,996.85	0.00	6,159.07
		02/06/20 20 1 P001 CK 3774983071	2,012.77	0.00	4,146.30
		05/06/20 20 2 P001 CK 3781227332	2,012.76	0.00	2,133.54
			Per Diem Interest:	0.00	2,133.54
209	WEEKS, RAYMOND R & BONNIE D	16100			0.00
22	731 SUMMIT RD	25700	4,089.09	4,334.45	
	UNION, NJ 07083	0	4,089.09	2,045.79	14,558.42
	731 SUMMIT RD 2	41800 0.00			14,558.42
		02/04/19 19 1 P001 CK	2,026.99	0.00	12,531.43
		04/30/19 19 2 P001 CK	2,026.99	0.00	10,504.44
		08/09/19 19 3 P001 CK	2,148.62	0.00	8,355.82
		11/06/19 19 4 P001 CK	2,045.79	0.00	6,310.03
		02/04/20 20 1 P001 CK	2,062.10	0.00	4,247.93
		05/04/20 20 2 P001 CK	2,062.10	0.00	2,185.83
			Per Diem Interest:	0.00	2,185.83
209	PAOLUCCI, PETER & PATRICIA	20500			0.00
23	733 SUMMIT RD	27600	4,705.39	4,987.73	
	UNION, N.J. 07083	0	4,705.38	2,354.13	16,752.63
	733 SUMMIT RD 2	48100 0.00			16,752.63
		01/28/19 19 1 P001 CK 3748761191	2,332.49	0.00	14,420.14
		04/29/19 19 2 P001 CK 3756913210	2,332.49	0.00	12,087.65
		07/30/19 19 3 P001 CK 3762826183	2,472.46	0.00	9,615.19
		10/30/19 19 4 P001 CK 3768447661	2,354.13	0.00	7,261.06
		01/30/20 20 1 P001 CK 3774412300	2,372.90	0.00	4,888.16
		04/29/20 20 2 P001 CK 3780704808	2,372.89	0.00	2,515.27
			Per Diem Interest:	0.00	2,515.27

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209	ARCIERI, CARMELO & MARIA E	20000			0.00
24	1054 WOODLAND AVE	28000	4,695.60	4,977.36	
	UNION, NJ 07083	0	4,695.60	2,349.24	16,717.80
	728 PALISADE RD 2	48000 0.00			16,717.80
	02/08/19 19	1 P001 CK	2,327.64	0.00	14,390.16
	05/08/19 19	2 P001 CK	2,327.64	0.00	12,062.52
	08/07/19 19	3 P001 CK	2,467.32	0.00	9,595.20
	11/08/19 19	4 P001 CK	2,349.24	0.00	7,245.96
	02/10/20 20	1 P001 CK	2,367.96	0.00	4,878.00
	05/26/20 20	2 P001 CK	2,367.96	0.00	2,510.04
		Per Diem Interest:		0.00	2,510.04
209	WANG, ZHAO DE & CANDY	19100			0.00
25	724 PALISADE RD	41200	5,898.85	6,252.81	
	UNION, NJ 07083	0	5,898.85	2,951.23	21,001.74
	724 PALISADE RD 2	60300 0.00			21,001.74
	02/04/19 19	1 P001 CK	2,924.10	0.00	18,077.64
	04/30/19 19	2 P001 CK	2,924.10	0.00	15,153.54
	07/31/19 19	3 P001 CS	3,099.57	0.00	12,053.97
	11/08/19 19	4 P001 CS	2,951.23	0.00	9,102.74
	11/08/19 20	1 P001 CS	2,974.75	0.00	6,127.99
	04/16/20 20	2 P001 CK 3780015870	2,974.75	0.00	3,153.24
		Per Diem Interest:		0.00	3,153.24
209	JUNIO, PATRICIA J	20100			0.00
26	720 PALISADE RD	25100	4,421.69	4,687.02	
	UNION, N.J. 07083	0	4,421.69	2,212.20	15,742.60
	720 PALISADE RD 2	45200 0.00			15,742.60
	01/28/19 19	1 P001 CK	2,191.86	0.00	13,550.74
	03/25/19 19	2 JHR Homestead Credi	314.70-	0.00	13,236.04
	04/29/19 19	2 P001 CK	1,877.16	0.00	11,358.88
	07/29/19 19	3 P001 CK	2,323.40	0.00	9,035.48
	08/07/19 19	4 JHR Homestead Credi	314.71-	0.00	8,720.77
	10/29/19 19	4 P001 CK	1,897.49	0.00	6,823.28
	01/28/20 20	1 P001 CK	2,229.83	0.00	4,593.45
	05/07/20 20	2 P001 CK	2,229.83	0.00	2,363.62
		Per Diem Interest:		0.00	2,363.62
209	FISHER, ELAINE B ESTATE	21000			0.00
27	710 PALISADE RD 00660	21200	4,128.23	4,375.93	
	UNION, NJ 07083	0	4,128.21	2,065.37	14,697.74
	710 PALISADE RD 2	42200 0.00			14,697.74
	02/28/19 19	1 P001 CK	2,046.39	27.63	12,651.35
	07/31/19 19	2 P001 CK	2,046.38	50.95	10,604.97
	10/11/19 19	3 P001 CK 3767323244	2,169.19	46.75	8,435.78
	10/11/19 19	4 P001 CK 3767323244	2,065.37	0.00	6,370.41
	01/29/20 20	1 P001 CK 3774334435	2,081.84	0.00	4,288.57
	06/17/20 20	2 P001 CK 3783723017	2,081.83	28.71	2,206.74
		Per Diem Interest:		0.00	2,206.74

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209	THOMAS, SHONETTE L	20400			0.00
28	704 PALISADE RD	00660 27600	4,695.60	4,977.36	
	UNION, NJ	07083 0	4,695.60	2,349.24	16,717.80
	704 PALISADE RD	2 48000 0.00			16,717.80
		02/04/19 19 1 P001 CK	2,327.64	0.00	14,390.16
		04/30/19 19 2 P001 CK	2,327.64	0.00	12,062.52
		08/09/19 19 3 P001 CK	2,467.32	0.00	9,595.20
		11/06/19 19 4 P001 CK	2,349.24	0.00	7,245.96
		02/04/20 20 1 P001 CK	2,367.96	0.00	4,878.00
		05/04/20 20 2 P001 CK	2,367.96	0.00	2,510.04
		Per Diem Interest:		0.00	2,510.04
209	CARTER, TROY D	20400			0.00
29	700 PALISADE RD	28000	4,734.74	5,018.84	
	UNION, NJ	07083 0	4,734.73	2,368.81	16,857.12
	700 PALISADE RD	2 48400 0.00			16,857.12
		02/04/19 19 1 P001 CK	2,347.04	0.00	14,510.08
		04/30/19 19 2 P001 CK	2,347.04	0.00	12,163.04
		08/09/19 19 3 P001 CK	2,487.88	0.00	9,675.16
		11/06/19 19 4 P001 CK	2,368.81	0.00	7,306.35
		02/04/20 20 1 P001 CK	2,387.70	0.00	4,918.65
		05/04/20 20 2 P001 CK	2,387.69	0.00	2,530.96
		Per Diem Interest:		0.00	2,530.96
209	SZOTAK, PATRICK & DONNA	20400			0.00
30	696 PALISADE RD	00672 21800	4,128.23	4,375.93	
	UNION, NJ	07083 0	4,128.21	2,065.37	14,697.74
	696 PALISADE RD	2 42200 0.00			14,697.74
		01/30/19 19 1 P001 CK	2,046.39	0.00	12,651.35
		04/29/19 19 2 P001 CK	2,046.38	0.00	10,604.97
		07/30/19 19 3 P001 CK	2,169.19	0.00	8,435.78
		10/28/19 19 4 P001 CK	2,065.37	0.00	6,370.41
		02/04/20 20 1 P001 CK	2,081.84	0.00	4,288.57
		05/13/20 20 2 P001 CK	2,081.83	0.00	2,206.74
		Per Diem Interest:		0.00	2,206.74
209	PATEL, HEMEN	20400			0.00
31	692 PALISADE RD	00660 30700	4,998.86	5,298.82	
	UNION, NJ	07083 0	4,998.86	2,500.95	17,797.49
	692 PALISADE RD	2 51100 0.00			17,797.49
		02/01/19 19 1 P001 CK	2,477.97	0.00	15,319.52
		03/25/19 19 2 JHR Homestead Credi	78.31-	0.00	15,241.21
		04/25/19 19 2 P001 CK	2,399.66	0.00	12,841.55
		07/11/19 19 3 P001 CK	2,626.67	0.00	10,214.88
		08/07/19 19 4 JHR Homestead Credi	78.31-	0.00	10,136.57
		10/23/19 19 4 P001 CK	2,422.64	0.00	7,713.93
		01/27/20 20 1 P001 CK	2,520.89	0.00	5,193.04
		04/22/20 20 2 P001 CK	2,520.89	0.00	2,672.15
		Per Diem Interest:		0.00	2,672.15

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209	PODILCHUK, MARIA	20400								0.00
32	688 PALISADE RD	24600						4,402.14	4,666.27	
	UNION, N.J.	07083 0						4,402.12	2,202.41	15,672.94
	688 PALISADE RD	2 45000 0.00								15,672.94
			01/30/19	19	1	P001	CK	2,182.17	0.00	13,490.77
			03/25/19	19	2	JHR	Homestead Credi	363.31-	0.00	13,127.46
			05/02/19	19	2	P001	CK	1,818.85	0.00	11,308.61
			07/31/19	19	3	P001	CK	2,313.11	0.00	8,995.50
			08/07/19	19	4	JHR	Homestead Credi	313.31-	0.00	8,682.19
			10/30/19	19	4	P001	CK	1,889.10	0.00	6,793.09
			01/28/20	20	1	P001	CK	2,219.97	0.00	4,573.12
			04/28/20	20	2	P001	CK 3780642707	2,219.96	0.00	2,353.16
								Per Diem Interest:	0.00	2,353.16
209	VIAUD, STEPHEN & DANIELA	20400								0.00
33	684 PALISADE RD	00660 37500						5,664.08	6,003.95	
	UNION, NJ	07083 0						5,664.06	2,833.77	20,165.86
	684 PALISADE RD	2 57900 0.00								20,165.86
			02/04/19	19	1	P001	CK	2,807.72	0.00	17,358.14
			04/30/19	19	2	P001	CK	2,807.71	0.00	14,550.43
			08/09/19	19	3	P001	CK	2,976.21	0.00	11,574.22
			11/06/19	19	4	P001	CK	2,833.77	0.00	8,740.45
			02/04/20	20	1	P001	CK	2,856.36	0.00	5,884.09
			05/04/20	20	2	P001	CK	2,856.35	0.00	3,027.74
								Per Diem Interest:	0.00	3,027.74
209	MERCED, TED & EULALIA S	20500								0.00
34	680 PALISADE RD	00660 32200						5,155.39	5,464.73	
	UNION, N J	07083 0						5,155.37	2,579.27	18,354.76
	680 PALISADE RD	2 52700 0.00								18,354.76
			02/04/19	19	1	P001	CK	2,555.56	0.00	15,799.20
			04/30/19	19	2	P001	CK	2,555.55	0.00	13,243.65
			08/09/19	19	3	P001	CK	2,708.91	0.00	10,534.74
			11/06/19	19	4	P001	CK	2,579.27	0.00	7,955.47
			02/04/20	20	1	P001	CK	2,599.83	0.00	5,355.64
			05/04/20	20	2	P001	CK	2,599.82	0.00	2,755.82
								Per Diem Interest:	0.00	2,755.82
209	JONES, THOMAS LEE	20500								0.00
35	676 PALISADE RD	37600						5,683.64	6,024.69	
	UNION, NJ	07083 0						5,683.63	2,843.55	20,235.51
	676 PALISADE RD	2 58100 0.00								20,235.51
			02/04/19	19	1	P001	CK	2,817.42	0.00	17,418.09
			04/30/19	19	2	P001	CK	2,817.41	0.00	14,600.68
			08/09/19	19	3	P001	CK	2,986.49	0.00	11,614.19
			11/06/19	19	4	P001	CK	2,843.55	0.00	8,770.64
			02/04/20	20	1	P001	CK	2,866.22	0.00	5,904.42
			05/04/20	20	2	P001	CK	2,866.22	0.00	3,038.20
								Per Diem Interest:	0.00	3,038.20

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209	CREANZA, THOMAS W & SUZANNE M	21400			0.00
36	670 PALISADE RD	00660 33900	5,409.73	5,734.34	
	UNION NJ	07083 0	5,409.72	2,706.52	19,260.31
	670 PALISADE RD	2 55300 0.00			19,260.31
		02/04/19 19 1 P001 CK	2,681.64	0.00	16,578.67
		04/30/19 19 2 P001 CK	2,681.63	0.00	13,897.04
		08/09/19 19 3 P001 CK	2,842.56	0.00	11,054.48
		11/06/19 19 4 P001 CK	2,706.52	0.00	8,347.96
		02/04/20 20 1 P001 CK	2,728.09	0.00	5,619.87
		05/04/20 20 2 P001 CK	2,728.09	0.00	2,891.78
			Per Diem Interest:	0.00	2,891.78
209	ABDALA, SANDRA - PIERRE, JODANY	21500			0.00
37	664 PALISADE RD	36500	5,586.57	6,101.60	
	UNION, NJ	07083 0	5,586.56	2,925.95	20,200.68
	664 PALISADE RD	2 58000 0.00			20,200.68
		02/04/19 19 1 P001 CK	2,725.28	0.00	17,475.40
		04/30/19 19 2 P001 CK	2,725.28	0.00	14,750.12
		08/09/19 19 3 P001 CK	3,068.63	0.00	11,681.49
		11/06/19 19 4 P001 CK	2,925.95	0.00	8,755.54
		02/04/20 20 1 P001 CK	2,861.29	0.00	5,894.25
		05/04/20 20 2 P001 CK	2,861.28	0.00	3,032.97
			Per Diem Interest:	0.00	3,032.97
209	ESPINOSA, OMEY P - MARTINEZ, YESICA	21300			0.00
38	654 PALISADE RD	00660 37600	5,761.90	6,107.64	
	UNION, NJ	07083 0	5,761.89	2,882.71	20,514.14
	654 PALISADE RD	2 58900 0.00			20,514.14
		02/04/19 19 1 P001 CK	2,856.21	0.00	17,657.93
		04/30/19 19 2 P001 CK	2,856.21	0.00	14,801.72
		08/09/19 19 3 P001 CK	3,027.61	0.00	11,774.11
		11/06/19 19 4 P001 CK	2,882.71	0.00	8,891.40
		02/04/20 20 1 P001 CK	2,905.69	0.00	5,985.71
		05/04/20 20 2 P001 CK	2,905.68	0.00	3,080.03
			Per Diem Interest:	0.00	3,080.03
209	NEGRON, ANGELO L JR & YOLANDA Y	20500			0.00
39	650 PALISADE RD	31500	4,854.14	5,624.91	
	UNION, NJ	07083 0	4,854.13	2,777.77	18,110.95
	650 PALISADE RD	2 52000 0.00			18,110.95
		03/15/19 19 1 P001 CK 17808	2,288.85	34.21	15,822.10
		03/15/19 19 2 P001 CK 17807	2,288.84	0.00	13,533.26
		08/09/19 19 3 P001 CK	2,905.70	0.00	10,627.56
		11/06/19 19 4 P001 CK	2,777.77	0.00	7,849.79
		02/04/20 20 1 P001 CK	2,565.29	0.00	5,284.50
		05/04/20 20 2 P001 CK	2,565.29	0.00	2,719.21
			Per Diem Interest:	0.00	2,719.21

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209	MALKOWSKI, RICHARD & SHARON	21300			0.00
40	646 PALISADE RD	26800	4,705.39	4,987.73	
	UNION, N.J. 07083	0	4,705.38	2,354.13	16,752.63
	646 PALISADE RD 2	48100 0.00			16,752.63
		01/31/19 19 1 P001 CK	2,332.49	0.00	14,420.14
		05/01/19 19 2 P001 CK	2,332.49	0.00	12,087.65
		07/30/19 19 3 P001 CK	2,472.46	0.00	9,615.19
		11/07/19 19 4 P001 CK	2,354.13	0.00	7,261.06
		02/11/20 20 1 P001 CK	2,372.90	0.00	4,888.16
		05/08/20 20 2 P001 CK	2,372.89	0.00	2,515.27
			Per Diem Interest:	0.00	2,515.27
209	REVUELTA, FELIX &DEL SOL, ELIZABETH	21300			0.00
41	640 PALISADE RD	29200	4,940.18	5,236.60	
	UNION, N J 07083	0	4,940.16	2,471.59	17,588.53
	640 PALISADE RD 2	50500 0.00			17,588.53
		04/08/19 19 1 P001 CK 3754908878	0.00	82.04	17,588.53
		06/10/19 19 1 P001 CR 3759955448	0.00	75.92	17,588.53
		06/28/19 19 1 P001 CR 3761023532	0.00	22.04	17,588.53
		08/30/19 19 1 P001 CS	0.00	74.69	17,588.53
		01/14/20 19 1 P001 CR 3773128159	270.40	146.93	17,318.13
		04/03/20 19 1 P001 CR 3779079780	39.82	86.05	17,278.31
		04/30/20 19 1 P001 CK 3780778666	836.03	28.87	16,442.28
		05/06/20 19 1 P001 CK 3781220012	1,302.63	3.91	15,139.65
		06/10/19 19 2 P001 CR 3759955448	0.00	47.75	15,139.65
		06/28/19 19 2 P001 CR 3761023532	0.00	22.04	15,139.65
		08/30/19 19 2 P001 CS	0.00	74.69	15,139.65
		01/14/20 19 2 P001 CR 3773128159	0.00	146.93	15,139.65
		04/03/20 19 2 P001 CR 3779079780	0.00	96.73	15,139.65
		04/30/20 19 2 P001 CK 3780778666	0.00	33.06	15,139.65
		05/06/20 19 2 P001 CK 3781220012	663.44	7.35	14,476.21
		05/11/20 19 2 P001 CK 3781483984	976.64	4.46	13,499.57
		05/19/20 19 2 P001 CK 3781951632	808.79	3.24	12,690.78
		08/30/19 19 3 P001 CS	0.00	36.34	12,690.78
		01/14/20 19 3 P001 CR 3773128159	0.00	155.75	12,690.78
		04/03/20 19 3 P001 CR 3779079780	0.00	102.54	12,690.78
		04/30/20 19 3 P001 CK 3780778666	0.00	35.04	12,690.78
		05/06/20 19 3 P001 CK 3781220012	0.00	7.79	12,690.78
		05/11/20 19 3 P001 CK 3781483984	0.00	6.49	12,690.78
		05/19/20 19 3 P001 CK 3781951632	657.73	10.38	12,033.05
		05/21/20 19 3 P001 CK 3782065514	993.10	1.94	11,039.95
		06/03/20 19 3 P001 CR 3782766228	924.69	5.67	10,115.26
		06/17/20 19 3 P001 CK 3783678665	20.31	0.14	10,094.95
		12/31/19 19 4 J076	629.26	0.00	10,724.21
		01/14/20 19 4 P005 CR 3773128159	629.26	77.82	10,094.95
		01/14/20 19 4 P001 CR 3773128159	0.00	72.91	10,094.95
		04/03/20 19 4 P001 CR 3779079780	0.00	97.63	10,094.95
		04/30/20 19 4 P001 CK 3780778666	0.00	33.37	10,094.95
		05/06/20 19 4 P001 CK 3781220012	0.00	7.41	10,094.95
		05/11/20 19 4 P001 CK 3781483984	0.00	6.18	10,094.95

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		Date Yr Qtr Code Description		Principal	Interest	Balance
209	41	REVUELTA, FELIX &DEL SOL, ELIZABETH Continued				
		05/19/20 19 4 P001 CK 3781951632		0.00	9.89	10,094.95
		05/21/20 19 4 P001 CK 3782065514		0.00	2.47	10,094.95
		06/03/20 19 4 P001 CR 3782766228		0.00	14.83	10,094.95
		06/17/20 19 4 P001 CK 3783678665		427.37	17.30	9,667.58
		06/29/20 19 4 P001 CR 3784518413		2,017.83	12.27	7,649.75
		07/01/20 19 4 P001 CR 3784743825		26.39	0.03	7,623.36
		04/03/20 20 1 P001 CR 3779079780		0.00	77.23	7,623.36
		04/30/20 20 1 P001 CK 3780778666		0.00	33.63	7,623.36
		05/06/20 20 1 P001 CK 3781220012		0.00	7.47	7,623.36
		05/11/20 20 1 P001 CK 3781483984		0.00	6.23	7,623.36
		05/19/20 20 1 P001 CK 3781951632		0.00	9.97	7,623.36
		05/21/20 20 1 P001 CK 3782065514		0.00	2.49	7,623.36
		06/03/20 20 1 P001 CR 3782766228		0.00	14.95	7,623.36
		06/17/20 20 1 P001 CK 3783678665		0.00	17.44	7,623.36
		06/29/20 20 1 P001 CR 3784518413		0.00	14.95	7,623.36
		07/01/20 20 1 P001 CR 3784743825		68.60	2.49	7,554.76
		06/03/20 20 2 P001 CR 3782766228		0.00	39.86	7,554.76
		06/17/20 20 2 P001 CK 3783678665		0.00	17.44	7,554.76
		06/29/20 20 2 P001 CR 3784518413		0.00	14.95	7,554.76
		07/01/20 20 2 P001 CR 3784743825		0.00	2.49	7,554.76
			Per Diem Interest:		29.49	7,584.25
209	SELVARATNAM, PRINCE & MADELINE	16600				0.00
42	634 PALISADE RD	00660 28300		4,392.35	4,655.91	
	UNION, N.J.	07083 0		4,392.34	2,197.52	15,638.12
	634 PALISADE RD	2 44900	0.00			15,638.12
		02/04/19 19 1 P001 CK		2,177.32	0.00	13,460.80
		04/30/19 19 2 P001 CK		2,177.31	0.00	11,283.49
		08/09/19 19 3 P001 CK		2,307.97	0.00	8,975.52
		11/06/19 19 4 P001 CK		2,197.52	0.00	6,778.00
		02/04/20 20 1 P001 CK		2,215.03	0.00	4,562.97
		05/04/20 20 2 P001 CK		2,215.03	0.00	2,347.94
			Per Diem Interest:	0.00	0.00	2,347.94
209	BLANCO, ROBERTO	16600				0.00
43	630 PALISADE RD	28000		4,363.00	4,624.80	
	UNION, NJ	07083 0		4,362.99	2,182.84	15,533.63
	630 PALISADE RD	2 44600	0.00			15,533.63
		02/04/19 19 1 P001 CK		2,162.77	0.00	13,370.86
		04/30/19 19 2 P001 CK		2,162.76	0.00	11,208.10
		08/09/19 19 3 P001 CK		2,292.55	0.00	8,915.55
		11/06/19 19 4 P001 CK		2,182.84	0.00	6,732.71
		02/04/20 20 1 P001 CK		2,200.23	0.00	4,532.48
		05/04/20 20 2 P001 CK		2,200.23	0.00	2,332.25
			Per Diem Interest:	0.00	0.00	2,332.25

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209	RODRIGUES, ANTONIO C & IDA M	16600			0.00
44	626 PALISADE RD	30100	4,568.43	4,842.56	
	UNION NJ 07083	0	4,568.43	2,285.61	16,265.03
	626 PALISADE RD 2	46700 0.00			16,265.03
	01/15/19 19	1 P001 CK	2,264.60	0.00	14,000.43
	03/25/19 19	2 JHR Homestead Credi	216.87-	0.00	13,783.56
	04/08/19 19	2 P001 CK	2,047.73	0.00	11,735.83
	07/15/19 19	3 P001 CS	1,000.00	0.00	10,735.83
	07/15/19 19	3 P001 CK 2087	1,400.50	0.00	9,335.33
	08/07/19 19	4 JHR Homestead Credi	216.87-	0.00	9,118.46
	10/23/19 19	4 P001 CK	2,068.74	0.00	7,049.72
	02/04/20 20	1 P001 CK	2,303.83	0.00	4,745.89
	05/04/20 20	2 P001 CK	2,303.83	0.00	2,442.06
			Per Diem Interest:	0.00	2,442.06
209	MAHARAJ, MAHINDRA - MAHARAJ, KAREEN	16800			0.00
45	624 PALISADE RD 00672	29700	4,548.88	4,821.82	
	UNION, NJ 07083	0	4,548.86	2,275.82	16,195.38
	624 PALISADE RD 2	46500 0.00			16,195.38
	02/04/19 19	1 P001 CK	2,254.91	0.00	13,940.47
	04/30/19 19	2 P001 CK	2,254.90	0.00	11,685.57
	08/09/19 19	3 P001 CK	2,390.22	0.00	9,295.35
	11/06/19 19	4 P001 CK	2,275.82	0.00	7,019.53
	02/04/20 20	1 P001 CK	2,293.97	0.00	4,725.56
	05/04/20 20	2 P001 CK	2,293.96	0.00	2,431.60
			Per Diem Interest:	0.00	2,431.60
209	BOTKA, DIANE	16600			0.00
46	620 PALISADE RD	25200	4,089.09	4,334.45	
	UNION, NJ 07083	0	4,089.09	2,045.79	14,558.42
	620 PALISADE RD 2	41800 0.00			14,558.42
	02/06/19 19	1 P001 CK	2,026.99	0.00	12,531.43
	05/01/19 19	2 P001 CK	2,026.99	0.00	10,504.44
	08/08/19 19	3 P001 CK	2,148.62	0.00	8,355.82
	11/07/19 19	4 P001 CK	2,045.79	0.00	6,310.03
	02/10/20 20	1 P001 CK	2,062.10	0.00	4,247.93
	05/19/20 20	2 P001 CK	2,062.10	0.00	2,185.83
			Per Diem Interest:	0.00	2,185.83
209	MALKOWSKI, MEGAN	16700			0.00
47	616 PALISADE RD 00660	30200	4,588.00	4,863.30	
	UNION, NJ 07083	0	4,587.99	2,295.40	16,334.69
	616 PALISADE RD 2	46900 0.00			16,334.69
	02/04/19 19	1 P001 CK	2,274.30	0.00	14,060.39
	04/30/19 19	2 P001 CK	2,274.30	0.00	11,786.09
	08/09/19 19	3 P001 CK	2,410.78	0.00	9,375.31
	11/06/19 19	4 P001 CK	2,295.40	0.00	7,079.91
	02/04/20 20	1 P001 CK	2,313.70	0.00	4,766.21
	05/04/20 20	2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	2,452.52

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209	PERSAUD, SEAN & WANITA	16700			0.00
48	610 PALISADE RD	00660 37800	5,331.48	5,651.38	
	UNION, NJ	07083 0	5,331.46	2,667.36	18,981.68
	610 PALISADE RD	2 54500 0.00			18,981.68
		02/04/19 19 1 P001 CK	2,642.85	0.00	16,338.83
		04/30/19 19 2 P001 CK	2,642.84	0.00	13,695.99
		08/09/19 19 3 P001 CK	2,801.44	0.00	10,894.55
		11/06/19 19 4 P001 CK	2,667.36	0.00	8,227.19
		02/04/20 20 1 P001 CK	2,688.63	0.00	5,538.56
		05/04/20 20 2 P001 CK	2,688.62	0.00	2,849.94
		Per Diem Interest:		0.00	2,849.94
209	KANHAI, LEILA	21100			0.00
49	873 FLORAL AVE	33200	5,311.91	5,630.65	
	UNION, N.J.	07083 0	5,311.89	2,657.57	18,912.02
	873 FLORAL AVE	2 54300 0.00			18,912.02
		02/05/19 19 1 P001 CK	2,633.15	0.00	16,278.87
		03/25/19 19 2 JHR Homestead Credi	378.06-	0.00	15,900.81
		05/07/19 19 2 P001 CK	2,255.08	0.00	13,645.73
		07/30/19 19 3 P001 CK	2,791.16	0.00	10,854.57
		08/07/19 19 4 JHR Homestead Credi	378.06-	0.00	10,476.51
		11/06/19 19 4 P001 CK	2,279.51	0.00	8,197.00
		02/04/20 20 1 P001 CK	2,678.76	0.00	5,518.24
		05/20/20 20 2 P001 CK	2,678.75	0.00	2,839.49
		Per Diem Interest:		0.00	2,839.49
209	BEN-BARUCH, LIRAZ	20800			0.00
50	879 FLORAL AVE	00660 27900	4,764.09	5,049.95	
	UNION, NJ	07083 0	4,764.07	2,383.50	16,961.61
	879 FLORAL AVE	2 48700 0.00			16,961.61
		02/04/19 19 1 P001 CK	2,361.59	0.00	14,600.02
		04/30/19 19 2 P001 CK	2,361.58	0.00	12,238.44
		08/09/19 19 3 P001 CK	2,503.30	0.00	9,735.14
		11/06/19 19 4 P001 CK	2,383.50	0.00	7,351.64
		02/04/20 20 1 P001 CK	2,402.50	0.00	4,949.14
		05/04/20 20 2 P001 CK	2,402.49	0.00	2,546.65
		Per Diem Interest:		0.00	2,546.65
209	RUSH, WILLIAM J, TRUSTEE	20000			0.00
51	883 FLORAL AVE	36300	5,507.55	5,838.03	
	UNION, NJ	07083 0	5,507.55	2,755.46	19,608.59
	883 FLORAL AVE	2 56300 0.00			19,608.59
		12/17/18 19 1 J063	1,863.45-	0.00	17,745.14
		02/05/19 19 1 P001 CK	866.68	0.00	16,878.46
		03/25/19 19 2 JHR Homestead Credi	391.98-	0.00	16,486.48
		05/13/19 19 2 P001 CK	2,338.15	0.00	14,148.33
		08/08/19 19 3 P001 CK	2,893.96	0.00	11,254.37
		08/07/19 19 4 JHR Homestead Credi	391.99-	0.00	10,862.38
		11/13/19 19 4 P001 CK	2,363.47	0.00	8,498.91
		04/27/20 20 1 P001 CK	2,777.42	66.10	5,721.49

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		Date	Yr Qtr Code Description	Principal	Interest	
209	51 RUSH, WILLIAM J, TRUSTEE		Continued			
		04/27/20	20 2 P001 CK	2,777.42	0.00	2,944.07
				Per Diem Interest: 0.00		2,944.07
209	EAPEN, JOHNSON K & JAYA	20000				0.00
52	887 FLORAL AVE	40000		5,869.50	6,221.70	
	UNION, N.J. 07083	0		5,869.50	2,936.55	20,897.25
	887 FLORAL AVE 2	60000	0.00			20,897.25
		02/04/19	19 1 P001 CK	2,909.55	0.00	17,987.70
		05/03/19	19 2 P001 CK	2,909.55	0.00	15,078.15
		08/13/19	19 3 P001 CK	3,084.15	0.00	11,994.00
		11/08/19	19 4 P001 CK	2,936.55	0.00	9,057.45
		03/05/20	20 1 P001 CK	2,959.95	36.15	6,097.50
		03/05/20	20 2 P001 CK	5.32	0.00	6,092.18
		05/20/20	20 2 P001 CK	2,954.63	0.00	3,137.55
		05/20/20	20 3 P001 CK	5.32	0.00	3,132.23
				Per Diem Interest: 0.00		3,132.23
210	NAVARRO, NORENE	16000				0.00
1	367 PALISADE RD	35000		4,989.08	5,288.45	
	UNION, N.J. 07083	0		4,989.08	2,496.06	17,762.67
	367 PALISADE RD 2	51000	0.00			17,762.67
		01/29/19	19 1 P001 CK	2,473.12	0.00	15,289.55
		03/25/19	19 2 JHR Homestead Credi	355.08-	0.00	14,934.47
		04/22/19	19 2 P001 CK	2,118.04	0.00	12,816.43
		07/25/19	19 3 P001 CK	2,621.53	0.00	10,194.90
		08/07/19	19 4 JHR Homestead Credi	355.09-	0.00	9,839.81
		10/21/19	19 4 P001 CK	2,140.97	0.00	7,698.84
		01/23/20	20 1 P001 CK	2,515.96	0.00	5,182.88
		04/28/20	20 2 P001 CK	2,515.96	0.00	2,666.92
				Per Diem Interest: 0.00		2,666.92
210	FERREIRA, FRANKLIN D JR & ELIZABETH	16000				0.00
2	864 FLORAL AVE 00672	31300		4,627.13	4,904.78	
	UNION, NJ 07083	0		4,627.12	2,314.98	16,474.01
	864 FLORAL AVE 2	47300	0.00			16,474.01
		02/04/19	19 1 P001 CK	2,293.70	0.00	14,180.31
		04/30/19	19 2 P001 CK	2,293.69	0.00	11,886.62
		08/09/19	19 3 P001 CK	2,431.34	0.00	9,455.28
		11/06/19	19 4 P001 CK	2,314.98	0.00	7,140.30
		02/04/20	20 1 P001 CK	2,333.43	0.00	4,806.87
		05/04/20	20 2 P001 CK	2,333.43	0.00	2,473.44
				Per Diem Interest: 0.00		2,473.44
210	BURK, THOMAS	20500				0.00
3	860 FLORAL AVE	32700		5,204.29	5,516.58	
	UNION, NJ 07083	0		5,204.29	2,603.74	18,528.90
	860 FLORAL AVE 2	53200	0.00			18,528.90
		01/31/19	19 1 P001 CK	2,579.80	0.00	15,949.10
		04/30/19	19 2 P001 CK	2,579.80	0.00	13,369.30

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210	3	BURK, THOMAS	Continued			
			07/29/19 19 3 P001 CK	2,734.62	0.00	10,634.68
			10/25/19 19 4 P001 CK	2,603.74	0.00	8,030.94
			02/04/20 20 1 P001 CK	2,624.49	0.00	5,406.45
			05/04/20 20 2 P001 CK	2,624.49	0.00	2,781.96
				Per Diem Interest:	0.00	2,781.96
210	PEREZ, JAVIER - MONTEZUMA, MARIA O	21500				0.00
4	359 PALISADE RD	00660 26400		4,685.82	4,966.99	
	UNION, NJ	07083 0		4,685.82	2,344.35	16,682.98
	359 PALISADE RD	2 47900 0.00				16,682.98
			01/30/19 19 1 P001 CK	2,322.79	0.00	14,360.19
			04/29/19 19 2 P001 CK	2,322.79	0.00	12,037.40
			07/30/19 19 3 P001 CK	2,462.18	0.00	9,575.22
			10/28/19 19 4 P001 CK	2,344.35	0.00	7,230.87
			02/04/20 20 1 P001 CK	2,363.03	0.00	4,867.84
			05/13/20 20 2 P001 CK	2,363.03	0.00	2,504.81
				Per Diem Interest:	0.00	2,504.81
210	SMITH, CAROLE G	21500				0.00
5	353 PALISADE RD	00660 35400		5,566.25	5,900.25	
	UNION, N.J.	07083 0		5,566.24	2,784.83	19,817.57
	353 PALISADE RD	2 56900 0.00				19,817.57
			02/04/19 19 1 P001 CK	2,759.23	0.00	17,058.34
			03/25/19 19 2 JHR Homestead Credi	396.16-	0.00	16,662.18
			04/30/19 19 2 P001 CK	2,363.06	0.00	14,299.12
			08/09/19 19 3 P001 CK	2,924.80	0.00	11,374.32
			08/07/19 19 4 JHR Homestead Credi	396.17-	0.00	10,978.15
			11/06/19 19 4 P001 CK	2,388.66	0.00	8,589.49
			02/04/20 20 1 P001 CK	2,807.02	0.00	5,782.47
			05/04/20 20 2 P001 CK	2,807.02	0.00	2,975.45
				Per Diem Interest:	0.00	2,975.45
210	BRESLIN, CRAIG & MARIA	21600				0.00
6	345 PALISADE RD	30600		5,106.47	5,412.88	
	UNION, NJ	07083 0		5,106.47	2,554.80	18,180.62
	345 PALISADE RD	2 52200 0.00				18,180.62
			02/04/19 19 1 P001 CK	2,531.31	0.00	15,649.31
			04/30/19 19 2 P001 CK	2,531.31	0.00	13,118.00
			08/09/19 19 3 P001 CK	2,683.21	0.00	10,434.79
			11/06/19 19 4 P001 CK	2,554.80	0.00	7,879.99
			01/13/20 20 1 P001 CK	2,575.16	0.00	5,304.83
			06/01/20 20 2 P001 CK	2,575.16	0.00	2,729.67
				Per Diem Interest:	0.00	2,729.67
211	GROF-TISZA, KALMAN & GABRIELA	20300				0.00
1	325 HILLSIDE RD	00672 33900		5,302.13	5,620.27	
	UNION, NJ	07083 0		5,302.11	2,652.68	18,877.19
	325 HILLSIDE RD	2 54200 0.00				18,877.19
			02/01/19 19 1 P001 CK	2,628.30	0.00	16,248.89

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211	1	GROF-TISZA, KALMAN & GABRIELA					Continued			
			04/25/19	19	2	P001	CK	2,628.29	0.00	13,620.60
			07/11/19	19	3	P001	CK	2,786.02	0.00	10,834.58
			10/23/19	19	4	P001	CK	2,652.68	0.00	8,181.90
			01/27/20	20	1	P001	CK	2,673.83	0.00	5,508.07
			04/22/20	20	2	P001	CK	2,673.82	0.00	2,834.25
								Per Diem Interest:	0.00	2,834.25
211	FLANAGAN, JON & FRANCESCA	17000								0.00
2	321 HILLSIDE RD	30400						4,636.91	4,915.15	
	UNION, N.J.	07083 0						4,636.90	2,319.87	16,508.83
	321 HILLSIDE RD	2 47400 0.00								16,508.83
			02/04/19	19	1	P001	CK	2,298.55	0.00	14,210.28
			04/30/19	19	2	P001	CK	2,298.54	0.00	11,911.74
			08/09/19	19	3	P001	CK	2,436.48	0.00	9,475.26
			11/06/19	19	4	P001	CK	2,319.87	0.00	7,155.39
			02/04/20	20	1	P001	CK	2,338.36	0.00	4,817.03
			05/04/20	20	2	P001	CK	2,338.36	0.00	2,478.67
								Per Diem Interest:	0.00	2,478.67
212	LIQUORI, ANTHONY & GONI, NATALIA	22000								0.00
1	896 FLORAL AVE	27900						4,881.48	5,174.39	
	UNION, NJ	07083 0						4,881.46	2,442.23	17,379.56
	896 FLORAL AVE	2 49900 0.00								17,379.56
			02/01/19	19	1	P001	CK	2,419.78	0.00	14,959.78
			04/25/19	19	2	P001	CK	2,419.77	0.00	12,540.01
			07/11/19	19	3	P001	CK	2,564.99	0.00	9,975.02
			10/23/19	19	4	P001	CK	2,442.23	0.00	7,532.79
			01/27/20	20	1	P001	CK	2,461.70	0.00	5,071.09
			04/22/20	20	2	P001	CK	2,461.69	0.00	2,609.40
								Per Diem Interest:	0.00	2,609.40
212	PATEL, ANITA & SANDEEP	21600								0.00
2	890 FLORAL AVE	00660 24600						4,519.53	4,790.71	
	UNION, NJ	07083 0						4,519.51	2,261.14	16,090.89
	890 FLORAL AVE	2 46200 0.00								16,090.89
			02/04/19	19	1	P001	CK	2,240.36	0.00	13,850.53
			04/30/19	19	2	P001	CK	2,240.35	0.00	11,610.18
			08/09/19	19	3	P001	CK	2,374.80	0.00	9,235.38
			11/06/19	19	4	P001	CK	2,261.14	0.00	6,974.24
			02/04/20	20	1	P001	CK	2,279.17	0.00	4,695.07
			05/04/20	20	2	P001	CK	2,279.16	0.00	2,415.91
								Per Diem Interest:	0.00	2,415.91
212	CHANG, GEORGE & YANG, CHI H	21300								0.00
3	882 FLORAL AVE	00672 33000						5,311.91	5,630.65	
	UNION, NJ	07083 0						5,311.89	2,657.57	18,912.02
	882 FLORAL AVE	2 54300 0.00								18,912.02
			02/01/19	19	1	P001	CK	2,633.15	0.00	16,278.87
			04/25/19	19	2	P001	CK	2,633.14	0.00	13,645.73

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		Date	Yr Qtr	Code	Description	Principal		
212	3	CHANG, GEORGE & YANG, CHI H			Continued			
		07/11/19	19 3	P001	CK	2,791.16	0.00	10,854.57
		10/23/19	19 4	P001	CK	2,657.57	0.00	8,197.00
		01/27/20	20 1	P001	CK	2,678.76	0.00	5,518.24
		04/22/20	20 2	P001	CK	2,678.75	0.00	2,839.49
						Per Diem Interest:	0.00	2,839.49
212	WEINSTEIN, ALAN		20000					0.00
4	876 FLORAL AVE		30400			4,930.39	5,226.23	
	UNION, NJ	07083	0			4,930.38	2,466.69	17,553.69
	876 FLORAL AVE	2	50400	0.00				17,553.69
		02/06/19	19 1	P001	CK	2,444.03	0.00	15,109.66
		03/25/19	19 2	JHR	Homestead Credi	175.45-	0.00	14,934.21
		05/06/19	19 2	P001	CK	2,268.57	0.00	12,665.64
		08/06/19	19 3	P001	CK	2,590.69	0.00	10,074.95
		08/07/19	19 4	JHR	Homestead Credi	175.46-	0.00	9,899.49
		11/26/19	19 4	P001	CK	2,291.23	18.22	7,608.26
		11/26/19	20 1	P001	CK	7.30	0.00	7,600.96
		01/30/20	20 1	P001	CK	2,479.06	0.00	5,121.90
		05/01/20	20 2	P001	CK 3780900892	2,486.36	0.00	2,635.54
						Per Diem Interest:	0.00	2,635.54
212	SEGEL, GLORIA		21100	WD001				0.00
5	870 FLORAL AVE		30800			4,952.12	5,256.77	
	UNION, NJ	07083	0			4,952.12	2,477.62	17,638.63
	870 FLORAL AVE	2	51900	500.00				17,638.63
		02/05/19	19 1	P001	CK	2,454.26	0.00	15,184.37
		03/25/19	19 2	JHR	Homestead Credi	348.85-	0.00	14,835.52
		05/03/19	19 2	P001	CK	2,105.41	0.00	12,730.11
		08/05/19	19 3	P001	CK	2,605.29	0.00	10,124.82
		08/07/19	19 4	JHR	Homestead Credi	348.85-	0.00	9,775.97
		11/07/19	19 4	P001	CK	2,128.77	0.00	7,647.20
		02/05/20	20 1	P001	CK	2,497.86	0.00	5,149.34
		05/13/20	20 2	P001	CK	2,497.86	0.00	2,651.48
						Per Diem Interest:	0.00	2,651.48
212	JEUDI, MERES - PIERRE, FRANCOISE		21800					0.00
6	358 PALISADE RD	00672	42300			6,270.59	6,646.85	
	UNION, NJ	07083	0			6,270.58	3,137.21	22,325.23
	358 PALISADE RD	2	64100	0.00				22,325.23
		01/24/19	19 1	P001	CK	3,108.37	0.00	19,216.86
		04/12/19	19 2	P001	CK	3,108.37	0.00	16,108.49
		08/13/19	19 3	P001	CK	3,201.63	0.00	12,906.86
		10/21/19	19 3	P001	CK 9025255830	91.86	1.41	12,815.00
		10/21/19	19 3	P001	CK 9025256347	1.41	0.00	12,813.59
		11/04/19	19 4	P001	CK	3,137.21	0.00	9,676.38
		01/27/20	20 1	P001	CK	3,162.22	0.00	6,514.16
		04/22/20	20 2	P001	CK	3,162.21	0.00	3,351.95
						Per Diem Interest:	0.00	3,351.95

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
212	SULLIVAN, JOAN D	19200								0.00
7	354 PALISADE RD	29200						4,734.74	5,018.84	
	UNION, NJ	07083 0						4,734.73	2,368.81	16,857.12
	354 PALISADE RD	2 48400 0.00								16,857.12
			01/18/19	19	1	P001	CK	2,347.04	0.00	14,510.08
			03/25/19	19	2	JHR	Homestead Credi	386.98-	0.00	14,123.10
			04/25/19	19	2	P001	CK	1,960.06	0.00	12,163.04
			06/11/19	19	3	P001	CK	2,487.88	0.00	9,675.16
			08/07/19	19	4	JHR	Homestead Credi	336.99-	0.00	9,338.17
			10/17/19	19	4	P001	CK	2,031.82	0.00	7,306.35
			01/28/20	20	1	P001	CK	2,387.70	0.00	4,918.65
			05/04/20	20	2	P001	CK	2,387.69	0.00	2,530.96
							Per Diem Interest:	0.00	0.00	2,530.96
212	PERRINO, FRANCO G	21500								0.00
8.01	348 PALISADE RD	00660 30500						5,086.90	5,392.14	
	UNION, N J	07083 0						5,086.90	2,545.01	18,110.95
	348 PALISADE RD	2 52000 0.00								18,110.95
			02/04/19	19	1	P001	CK	2,521.61	0.00	15,589.34
			04/30/19	19	2	P001	CK	2,521.61	0.00	13,067.73
			08/09/19	19	3	P001	CK	2,672.93	0.00	10,394.80
			11/06/19	19	4	P001	CK	2,545.01	0.00	7,849.79
			02/04/20	20	1	P001	CK	2,565.29	0.00	5,284.50
			05/04/20	20	2	P001	CK	2,565.29	0.00	2,719.21
							Per Diem Interest:	0.00	0.00	2,719.21
212	DIBONA, NANCY R	17400								0.00
10	344 PALISADE RD	28600						4,499.96	4,769.98	
	UNION, NJ	07083 0						4,499.94	2,251.35	16,021.23
	344 PALISADE RD	2 46000 0.00								16,021.23
			02/04/19	19	1	P001	CK	2,230.66	0.00	13,790.57
			03/25/19	19	2	JHR	Homestead Credi	320.27-	0.00	13,470.30
			04/30/19	19	2	P001	CK	1,910.38	0.00	11,559.92
			08/09/19	19	3	P001	CK	2,364.52	0.00	9,195.40
			08/07/19	19	4	JHR	Homestead Credi	320.28-	0.00	8,875.12
			11/06/19	19	4	P001	CK	1,931.07	0.00	6,944.05
			01/21/20	20	1	P001	CK	2,269.30	0.00	4,674.75
			05/08/20	20	2	P001	CK	2,269.29	0.00	2,405.46
							Per Diem Interest:	0.00	0.00	2,405.46
212	TRACZIK, GEORGE & ESTRELLA	21900								0.00
11	332 HILLSIDE RD	30400						5,116.25	5,423.25	
	UNION, NJ	07083 0						5,116.25	2,559.69	18,215.44
	332 HILLSIDE RD	2 52300 0.00								18,215.44
			02/11/19	19	1	P001	CK	2,536.16	0.00	15,679.28
			05/17/19	19	2	P001	CK	2,536.16	12.77	13,143.12
			08/08/19	19	3	P001	CK	2,688.35	0.00	10,454.77
			11/06/19	19	4	P001	CK	2,559.69	0.00	7,895.08
			02/07/20	20	1	P001	CK	2,580.09	0.00	5,314.99
			04/23/20	20	2	P001	CR 3780389810	2,580.09	0.00	2,734.90

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212	11	TRACZIK, GEORGE & ESTRELLA Continued			
			Per Diem Interest:	0.00	2,734.90
212	PEKARSKY, HEIDI	19600			0.00
13	324 HILLSIDE RD	34800	5,321.69	5,641.01	
	UNION, NJ	07083 0	5,321.68	2,662.46	18,946.84
	324 HILLSIDE RD	2 54400 0.00			18,946.84
		02/11/19 19 1 P001 CR 3749872158	2,638.00	0.00	16,308.84
		05/09/19 19 2 P001 CR 3757872478	2,637.99	0.00	13,670.85
		08/12/19 19 3 P001 CR 3763594882	2,796.30	0.00	10,874.55
		11/14/19 19 4 P001 CR 3769525754	2,662.46	11.89	8,212.09
		02/06/20 20 1 P001 CR 3775052764	2,683.69	0.00	5,528.40
		04/20/20 20 2 P001 CK 3780245390	1,000.00	0.00	4,528.40
		04/29/20 20 2 P001 CK 3780769384	1,683.69	0.00	2,844.71
		06/30/20 20 3 P001 CK 3784559335	1,000.00	0.00	1,844.71
			Per Diem Interest:	0.00	1,844.71
212	NAWOJCZYK, KATHLEEN	17600			0.00
14	320 HILLSIDE RD	31400	4,793.44	5,081.05	
	UNION, NJ	07083 0	4,793.42	2,398.18	17,066.09
	320 HILLSIDE RD	2 49000 0.00			17,066.09
		01/18/19 19 1 P001 CK	2,376.14	0.00	14,689.95
		04/11/19 19 2 P001 CK	2,376.13	0.00	12,313.82
		07/22/19 19 3 P001 CK	2,518.72	0.00	9,795.10
		11/07/19 19 4 P001 CK	2,398.18	0.00	7,396.92
		01/13/20 20 1 P001 CK	2,417.30	0.00	4,979.62
		04/27/20 20 2 P001 CK	2,417.29	0.00	2,562.33
			Per Diem Interest:	0.00	2,562.33
212	SHAH, BHUPENDRA & SMITA	20100			0.00
15	327 SUMMIT RD	28100	4,715.17	4,998.10	
	UNION, NJ	07083 0	4,715.17	2,359.03	16,787.47
	327 SUMMIT RD	2 48200 0.00			16,787.47
		02/04/19 19 1 P001 CK	2,337.34	0.00	14,450.13
		05/07/19 19 2 P001 CK	2,337.34	0.00	12,112.79
		08/12/19 19 3 P001 CK	2,477.60	0.00	9,635.19
		11/06/19 19 4 P001 CK 00000288	2,359.03	0.00	7,276.16
		02/06/20 20 1 P001 CK	2,377.83	0.00	4,898.33
		05/11/20 20 2 P001 CK 3781415350	2,377.83	0.00	2,520.50
			Per Diem Interest:	0.00	2,520.50
212	HUNT, LISA	20500			0.00
16	329 SUMMIT RD	00660 28100	4,754.30	5,039.58	
	UNION, NJ	07083 0	4,754.29	2,378.61	16,926.78
	329 SUMMIT RD	2 48600 0.00			16,926.78
		02/04/19 19 1 P001 CK	2,356.74	0.00	14,570.04
		04/30/19 19 2 P001 CK	2,356.73	0.00	12,213.31
		08/09/19 19 3 P001 CK	2,498.16	0.00	9,715.15
		11/06/19 19 4 P001 CK	2,378.61	0.00	7,336.54
		02/04/20 20 1 P001 CK	2,397.56	0.00	4,938.98

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			Prior Yr/Prd Bal / Original Billed
		Date	Yr Qtr Code Description	Principal	Interest	Balance
212	16	HUNT, LISA	Continued			
		05/04/20	20 2 P001 CK	2,397.56	0.00	2,541.42
				Per Diem Interest:	0.00	2,541.42
212	SOFIANAKOS, MARY		20800 SC001			0.00
17	339 SUMMIT RD		28800	4,727.13	5,018.27	
	UNION, NJ	07083	0	4,727.12	2,365.05	16,837.57
	339 SUMMIT RD	2	49600 500.00			16,837.57
		01/31/19	19 1 P001 CK	2,342.73	0.00	14,494.84
		03/25/19	19 2 JHR Homestead Credi	382.84-	0.00	14,112.00
		05/03/19	19 2 P001 CK	1,959.89	0.00	12,152.11
		07/31/19	19 3 P001 CK	2,487.06	0.00	9,665.05
		08/07/19	19 4 JHR Homestead Credi	332.84-	0.00	9,332.21
		10/31/19	19 4 P001 CK	2,032.21	0.00	7,300.00
		02/04/20	20 1 P001 CK	2,384.40	0.00	4,915.60
		05/08/20	20 2 P001 CK	2,384.39	0.00	2,531.21
				Per Diem Interest:	0.00	2,531.21
212	HIGGINS, LORRAINE J		20800 WD001			0.00
18	343 SUMMIT RD		36500	5,480.38	5,816.73	
	UNION, NJ	07083	0	5,480.37	2,741.90	19,519.38
	343 SUMMIT RD	2	57300 500.00			19,519.38
		12/17/18	19 1 J063	254.26-	0.00	19,265.12
		02/19/19	19 1 P001 CK	2,461.86	14.66	16,803.26
		02/19/19	19 2 P001 CK	239.60	0.00	16,563.66
		03/04/19	19 2 P001 CK	21.99	0.00	16,541.67
		05/10/19	19 2 P001 CK	2,454.53	0.00	14,087.14
		05/10/19	19 3 P001 CK	261.59	0.00	13,825.55
		08/02/19	19 3 P001 CK	2,621.28	0.00	11,204.27
		08/12/19	19 3 RNSF CK	2,621.28	0.00	13,825.55
		Original Payment Date: 08/02/19				
		08/12/19	19 3 JNSF RTN CK FEE	20.00	0.00	13,845.55
		08/14/19	19 3 P001 CK 3763809316	2,621.28	11.62	11,224.27
		08/14/19	19 3 P025 CK 3763772309	20.00	0.00	11,204.27
		11/07/19	19 4 P001 CK	2,741.90	0.00	8,462.37
		02/11/20	20 1 P001 CK	2,764.26	0.00	5,698.11
		05/26/20	20 2 P001 CK	2,764.25	0.00	2,933.86
				Per Diem Interest:	0.00	2,933.86
212	LARROSA, STEVEN - LARROSA, XIOMARA		20900			0.00
19	349 SUMMIT RD	00660	43200	6,270.59	6,646.85	
	UNION, NJ	07083	0	6,270.58	3,137.21	22,325.23
	349 SUMMIT RD	2	64100 0.00			22,325.23
		02/04/19	19 1 P001 CK	3,108.37	0.00	19,216.86
		04/30/19	19 2 P001 CK	3,108.37	0.00	16,108.49
		08/09/19	19 3 P001 CK	3,294.90	0.00	12,813.59
		11/06/19	19 4 P001 CK	3,137.21	0.00	9,676.38
		02/04/20	20 1 P001 CK	3,162.22	0.00	6,514.16
		05/04/20	20 2 P001 CK	3,162.21	0.00	3,351.95
				Per Diem Interest:	0.00	3,351.95

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212	ENWEONWU, CHARLES & CHRISTIANA	20900								0.00
20	353 SUMMIT RD	00660 27800						4,764.09	5,049.95	
	UNION NJ	07083 0						4,764.07	2,383.50	16,961.61
	353 SUMMIT RD	2 48700 0.00								16,961.61
			01/30/19	19	1	P001	CK	2,361.59	0.00	14,600.02
			04/29/19	19	2	P001	CK	2,361.58	0.00	12,238.44
			07/30/19	19	3	P001	CK	2,503.30	0.00	9,735.14
			10/28/19	19	4	P001	CK	2,383.50	0.00	7,351.64
			02/04/20	20	1	P001	CK	2,402.50	0.00	4,949.14
			05/13/20	20	2	P001	CK	2,402.49	0.00	2,546.65
								Per Diem Interest:	0.00	2,546.65
212	NICOLAU MANUEL J & MARIA CELESTE	20400								0.00
21	359 SUMMIT RD	40800						5,986.89	6,346.14	
	UNION, NJ	07083 0						5,986.89	2,995.28	21,315.20
	359 SUMMIT RD	2 61200 0.00								21,315.20
			02/04/19	19	1	P001	CK	2,967.74	0.00	18,347.46
			03/25/19	19	2	JHR	Homestead Credi	476.10-	0.00	17,871.36
			05/03/19	19	2	P001	CK	2,491.64	0.00	15,379.72
			07/31/19	19	3	P001	CK 3762905690	3,145.84	0.00	12,233.88
			08/07/19	19	4	JHR	Homestead Credi	426.11-	0.00	11,807.77
			11/04/19	19	4	P001	CK	2,569.17	0.00	9,238.60
			02/03/20	20	1	P001	CK	3,019.15	0.00	6,219.45
			05/01/20	20	2	P001	CK 3780888626	3,019.15	0.00	3,200.30
								Per Diem Interest:	0.00	3,200.30
213	ACEVEDO, AURELIO & AURORA	18000								0.00
1	925 YVONNE PL	00672 41700						5,840.16	6,190.60	
	UNION, NJ	07083 0						5,840.15	2,921.86	20,792.77
	925 YVONNE PL	2 59700 0.00								20,792.77
			02/01/19	19	1	P001	CK	2,895.01	0.00	17,897.76
			04/25/19	19	2	P001	CK	2,895.00	0.00	15,002.76
			07/11/19	19	3	P001	CK	3,068.73	0.00	11,934.03
			10/23/19	19	4	P001	CK	2,921.86	0.00	9,012.17
			01/27/20	20	1	P001	CK	2,945.15	0.00	6,067.02
			04/22/20	20	2	P001	CK	2,945.15	0.00	3,121.87
								Per Diem Interest:	0.00	3,121.87
213	POWERS, RICHARD J, III & CAMILLE M	18800								0.00
2	522 FAITOUTE AVE	27600						4,539.09	4,811.45	
	ROSELLE PARK, N J	07204 0						4,539.08	2,270.92	16,160.54
	921 YVONNE PL	2 46400 0.00								16,160.54
			02/05/19	19	1	P001	CK	2,250.06	0.00	13,910.48
			04/26/19	19	2	P001	CK	2,250.05	0.00	11,660.43
			07/30/19	19	3	P001	CK	2,385.08	0.00	9,275.35
			10/29/19	19	4	P001	CK	2,270.92	0.00	7,004.43
			01/30/20	20	1	P001	CK	2,289.03	0.00	4,715.40
			05/04/20	20	2	P001	CK	2,289.03	0.00	2,426.37
								Per Diem Interest:	0.00	2,426.37

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213	COMMERFORD, RICHARD N & MARY A	18800			0.00
3	917 YVONNE PL	35300	5,292.34	5,609.91	
	UNION, NJ 07083	0	5,292.33	2,647.78	18,842.36
	917 YVONNE PL 2	54100 0.00			18,842.36
		01/30/19 19 1 P001 CK	2,623.45	0.00	16,218.91
		05/28/19 19 2 P001 CK	2,623.44	24.17	13,595.47
		05/28/19 19 3 P001 CK	7.16	0.00	13,588.31
		07/25/19 19 3 P001 CK	2,773.72	0.00	10,814.59
		07/25/19 19 4 P001 CK	7.16	0.00	10,807.43
		10/28/19 19 4 P001 CK	2,640.62	0.00	8,166.81
		10/28/19 20 1 P001 CK	7.16	0.00	8,159.65
		01/29/20 20 1 P001 CK	2,661.73	0.00	5,497.92
		04/21/20 20 2 P001 CK	2,668.89	0.00	2,829.03
			Per Diem Interest:	0.00	2,829.03
213	MARTINEZ, NICHOLAS E & LAURA ELISA	19600			0.00
4	911 YVONNE PL	32800	5,126.04	5,220.21	
	UNION, NJ 07083	0	5,126.03	2,564.58	18,036.86
	911 YVONNE PL 2	52400 0.00			18,036.86
		01/11/19 19 1 P001 CK	2,541.01	0.00	15,495.85
		03/25/19 19 2 JHR Homestead Credi	364.83-	0.00	15,131.02
		05/07/19 19 2 P001 CK	2,176.18	0.00	12,954.84
		08/06/19 19 3 P001 CK	2,693.49	0.00	10,261.35
		08/07/19 19 4 JHR Homestead Credi	364.84-	0.00	9,896.51
		11/08/19 19 4 P001 CK	2,199.74	0.00	7,696.77
		02/05/20 20 1 P001 CK	2,585.03	0.00	5,111.74
		05/04/20 20 2 P001 CK	2,585.02	0.00	2,526.72
			Per Diem Interest:	0.00	2,526.72
213	CUNHA, ARMENIO & ANA	20000			0.00
5	905 YVONNE PL	32000	5,086.90	5,392.14	
	UNION, N.J. 07083	0	5,086.90	2,545.01	18,110.95
	905 YVONNE PL 2	52000 0.00			18,110.95
		02/08/19 19 1 P001 CK	2,521.61	0.00	15,589.34
		05/09/19 19 2 P001 CK	2,521.61	0.00	13,067.73
		08/12/19 19 3 P001 CK	2,672.93	0.00	10,394.80
		11/12/19 19 4 P001 CK	2,545.01	0.00	7,849.79
		02/10/20 20 1 P001 CK	2,565.29	0.00	5,284.50
		05/20/20 20 2 P001 CK	2,565.29	0.00	2,719.21
			Per Diem Interest:	0.00	2,719.21
213	SCHLISSEL, TZVI & BECKER, JUDITH	20000			0.00
6	901 YVONNE PL	26300	4,529.31	4,801.09	
	UNION, NJ 07083	0	4,529.29	2,266.03	16,125.72
	901 YVONNE PL 2	46300 0.00			16,125.72
		02/04/19 19 1 P001 CK	2,245.21	0.00	13,880.51
		03/25/19 19 2 JHR Homestead Credi	215.01-	0.00	13,665.50
		04/30/19 19 2 P001 CK	2,030.19	0.00	11,635.31
		08/09/19 19 3 P001 CK	2,379.94	0.00	9,255.37
		08/07/19 19 4 JHR Homestead Credi	215.02-	0.00	9,040.35

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213	6	SCHLISSEL, TZVI & BECKER, JUDITH Continued								
			11/06/19	19	4	P001	CK	2,051.01	0.00	6,989.34
			02/04/20	20	1	P001	CK	2,284.10	0.00	4,705.24
								Per Diem Interest:	52.23	4,757.47
213	MINNICKS, OMAR & TICCOYA	20400								0.00
7	364 SUMMIT RD	26900						4,627.13	4,904.78	
	UNION, NJ	07083 0						4,627.12	2,314.98	16,474.01
	364 SUMMIT RD	2 47300 0.00								16,474.01
			02/08/19	19	1	P001	CK	2,293.70	0.00	14,180.31
			05/10/19	19	2	P001	CK	2,293.69	0.00	11,886.62
			08/08/19	19	3	P001	CK	2,431.34	0.00	9,455.28
			11/04/19	19	4	P001	CK	2,314.98	0.00	7,140.30
			02/10/20	20	1	P001	CK	2,333.43	0.00	4,806.87
			05/19/20	20	2	P001	CK	2,333.43	0.00	2,473.44
								Per Diem Interest:	0.00	2,473.44
213	GACHKO, ISABEL - TRUSTEE	20000								0.00
8	906 FLORAL AVE	26100						4,509.74	4,780.35	
	UNION, NJ	07083 0						4,509.73	2,256.24	16,056.06
	906 FLORAL AVE	2 46100 0.00								16,056.06
			02/04/19	19	1	P001	CS	2,235.51	0.00	13,820.55
			03/25/19	19	2	JHR	Homestead Credi	320.97-	0.00	13,499.58
			04/26/19	19	2	P001	CS	1,914.53	0.00	11,585.05
			08/01/19	19	3	P001	CS	2,369.66	0.00	9,215.39
			08/07/19	19	4	JHR	Homestead Credi	320.97-	0.00	8,894.42
			11/01/19	19	4	P001	CS	1,935.27	0.00	6,959.15
			02/03/20	20	1	P001	CS	2,274.23	0.00	4,684.92
			05/22/20	20	2	P001	CK	2,274.23	0.00	2,410.69
								Per Diem Interest:	0.00	2,410.69
213	KADOSH, ITSHAK	19200								0.00
9	910 FLORAL AVE	00660 30700						4,881.48	5,174.39	
	UNION, NJ	07083 0						4,881.46	2,442.23	17,379.56
	910 FLORAL AVE	2 49900 0.00								17,379.56
			02/08/19	19	1	P001	CK	2,419.78	0.00	14,959.78
			04/29/19	19	2	P001	CK	2,419.77	0.00	12,540.01
			07/30/19	19	3	P001	CK	2,564.99	0.00	9,975.02
			09/05/19	19	3	J083	mv to sewer	383.14	0.00	10,358.16
			10/28/19	19	3	P001	CK	383.14	7.41	9,975.02
			10/28/19	19	4	P001	CK	2,051.68	0.00	7,923.34
			01/16/20	19	4	P001	CK	390.55	7.72	7,532.79
			02/10/20	20	1	P001	CK	2,461.70	0.00	5,071.09
			05/13/20	20	2	P001	CK	2,461.69	0.00	2,609.40
								Per Diem Interest:	0.00	2,609.40

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213	SHANKER, THOMAS & LOIS S			22200					0.00
10.01	914 FLORAL AVE			36200			5,712.99	6,055.79	
	UNION, NJ	07083		0			5,712.98	2,858.23	20,339.99
	914 FLORAL AVE	2		58400	0.00				20,339.99
		11/08/18	19	1	P001	CK	199.12	0.00	20,140.87
		02/13/19	19	1	P001	CK	2,632.85	0.00	17,508.02
		03/25/19	19	2	JHR	Homestead Credi	199.12-	0.00	17,308.90
		05/01/19	19	2	P001	CK	2,632.84	0.00	14,676.06
		08/06/19	19	3	P001	CK	3,001.91	0.00	11,674.15
		08/07/19	19	4	JHR	Homestead Credi	199.13-	0.00	11,475.02
		11/07/19	19	4	P001	CK	2,659.10	0.00	8,815.92
		01/31/20	20	1	P001	CK	2,881.02	0.00	5,934.90
		05/13/20	20	2	P001	CK	2,881.02	0.00	3,053.88
							Per Diem Interest:	0.00	3,053.88
213	PALOMINO, ROMMEL A B & VILLAR,J M Q			21500					0.00
12	924 FLORAL AVE			31600			5,194.52	5,506.21	
	UNION, NJ	07083		0			5,194.50	2,598.84	18,494.07
	924 FLORAL AVE	2		53100	0.00				18,494.07
		02/04/19	19	1	P001	CK	2,574.96	0.00	15,919.11
		04/30/19	19	2	P001	CK	2,574.95	0.00	13,344.16
		08/09/19	19	3	P001	CK	2,729.47	0.00	10,614.69
		11/06/19	19	4	P001	CK	2,598.84	0.00	8,015.85
		02/04/20	20	1	P001	CK	2,619.56	0.00	5,396.29
		03/26/20	20	2	P001	CK	2,619.55	0.00	2,776.74
							Per Diem Interest:	0.00	2,776.74
214	DE SOUZA, WILLIAN J & ARAUJO,M			21100					0.00
1	927 FLORAL AVE			28400			4,842.34	5,132.91	
	UNION, NJ	07083		0			4,842.34	2,422.65	17,240.24
	927 FLORAL AVE	2		49500	0.00				17,240.24
		02/01/19	19	1	P001	CK	2,400.38	0.00	14,839.86
		05/13/19	19	2	P001	CK	2,400.38	0.00	12,439.48
		06/21/19	19	3	P001	CK	2,544.43	0.00	9,895.05
		10/31/19	19	4	P001	CK	2,422.65	0.00	7,472.40
		01/16/20	20	1	P001	CK	2,441.96	0.00	5,030.44
		03/11/20	20	2	P001	CK	2,441.96	0.00	2,588.48
							Per Diem Interest:	0.00	2,588.48
214	923 FLORAL LLC			20300					0.00
2	252 LINCOLN AVE	00546		23700			4,304.30	4,562.58	
	ELIZABETH, NJ	07208		0			4,304.30	2,153.47	15,324.65
	923 FLORAL AVE	2		44000	0.00				15,324.65
		01/07/19	19	1	P001	CK	2,133.67	0.00	13,190.98
		04/17/19	19	2	P001	CK	2,133.67	0.00	11,057.31
		07/25/19	19	3	P001	CK	2,261.71	0.00	8,795.60
		10/16/19	19	4	P001	CK	2,153.47	0.00	6,642.13
		01/28/20	20	1	P001	CK	2,170.63	0.00	4,471.50
		05/04/20	20	2	P001	CK	2,170.63	0.00	2,300.87
							Per Diem Interest:	0.00	2,300.87

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214	BAL, PIOTR & TRICIA A	22400								0.00
4	905 FLORAL AVE	00672 41800						6,280.37	6,657.22	
	UNION, NJ	07083 0						6,280.37	3,142.11	22,360.07
	905 FLORAL AVE	2 64200 0.00								22,360.07
			02/01/19	19	1	P001	CK	3,113.22	0.00	19,246.85
			04/25/19	19	2	P001	CK	3,113.22	0.00	16,133.63
			07/11/19	19	3	P001	CK	3,300.04	0.00	12,833.59
			10/23/19	19	4	P001	CK	3,142.11	0.00	9,691.48
			01/27/20	20	1	P001	CK	3,167.15	0.00	6,524.33
			04/22/20	20	2	P001	CK	3,167.15	0.00	3,357.18
							Per Diem Interest:		0.00	3,357.18
214	KAVETT, PHYLLIS	21800 WD001								0.00
5	610 SUMMIT RD	33900						5,323.86	5,650.82	
	UNION, NJ	07083 0						5,323.85	2,663.59	18,962.12
	610 SUMMIT RD	2 55700 500.00								18,962.12
			02/05/19	19	1	P001	CK	2,638.54	0.00	16,323.58
			03/25/19	19	2	JHR	Homestead Credi	187.65-	0.00	16,135.93
			05/07/19	19	2	P001	CK	2,450.88	0.00	13,685.05
			08/08/19	19	3	P001	CK	2,800.62	0.00	10,884.43
			08/07/19	19	4	JHR	Homestead Credi	187.66-	0.00	10,696.77
			11/08/19	19	4	P001	CK	2,475.93	0.00	8,220.84
			02/10/20	20	1	P001	CK	2,685.32	0.00	5,535.52
			03/02/20	20	2	P001	CK	2,685.32	0.00	2,850.20
			03/12/20	20	2	RNSF	CK	2,685.32	0.00	5,535.52
		Original Payment Date: 03/02/20								
			06/15/20	20	2	P001	CK	2,685.32	37.04	2,850.20
			06/23/20	20	3	P001	CK	2,722.36	0.00	127.84
							Per Diem Interest:		0.00	127.84
214	ARANGO, LUIS JORGE & CERDA,VICTORIA	21200								0.00
6	618 SUMMIT RD	00597 32800						5,282.56	5,599.54	
	UNION, NJ	07083 0						5,282.54	2,642.89	18,807.53
	618 SUMMIT RD	2 54000 0.00								18,807.53
			02/04/19	19	1	P001	CK	2,618.60	0.00	16,188.93
			04/30/19	19	2	P001	CK	2,618.59	0.00	13,570.34
			08/09/19	19	3	P001	CK	2,775.74	0.00	10,794.60
			11/06/19	19	4	P001	CK	2,642.89	0.00	8,151.71
			02/04/20	20	1	P001	CK	2,663.96	0.00	5,487.75
			05/04/20	20	2	P001	CK	2,663.95	0.00	2,823.80
							Per Diem Interest:		0.00	2,823.80
214	HOFFART,M-MC GOWAN,P-LAUGHERY,J	20300								0.00
7	622 SUMMIT RD	29800						4,901.04	5,195.13	
	UNION, NJ	07083 0						4,901.03	2,452.01	17,449.21
	622 SUMMIT RD	2 50100 0.00								17,449.21
			02/01/19	19	1	P001	CK	2,429.48	0.00	15,019.73
			04/25/19	19	2	P001	CK	2,429.47	0.00	12,590.26
			07/11/19	19	3	P001	CK	2,575.27	0.00	10,014.99
			10/23/19	19	4	P001	CK	2,452.01	0.00	7,562.98

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214 7	HOFFART,M-MC GOWAN,P-LAUGHERY,J		Continued			
			01/27/20 20 1 P001 CK	2,471.56	0.00	5,091.42
			04/22/20 20 2 P001 CK	2,471.56	0.00	2,619.86
				Per Diem Interest:	0.00	2,619.86
214	SILVA, RUI	16600				0.00
8	626 SUMMIT RD	25800		4,147.79	4,396.67	
	UNION, NJ	07083 0		4,147.78	2,075.15	14,767.39
	626 SUMMIT RD	2 42400	0.00			14,767.39
			01/24/19 19 1 P001 CK 3748466058	2,056.09	0.00	12,711.30
			05/08/19 19 2 P001 CK 3757808748	2,056.08	0.00	10,655.22
			08/15/19 19 3 P001 CK 3763860827	2,179.47	9.43	8,475.75
			11/06/19 19 4 P001 CK 3768956957	2,075.15	0.00	6,400.60
			02/06/20 20 1 P001 CK 3775004111	2,091.70	0.00	4,308.90
			06/01/20 20 2 P001 CK 3782526488	2,091.70	0.00	2,217.20
				Per Diem Interest:	0.00	2,217.20
214	FIDALGO, PAULO & JESSICA R	16600				0.00
9	630 SUMMIT RD	00660 27900		4,353.22	4,614.43	
	UNION, NJ	07083 0		4,353.22	2,177.94	15,498.81
	630 SUMMIT RD	2 44500	0.00			15,498.81
			01/30/19 19 1 P001 CK	2,157.92	0.00	13,340.89
			04/30/19 19 2 P001 CK	2,157.92	0.00	11,182.97
			08/09/19 19 3 P001 CK	2,287.41	0.00	8,895.56
			11/06/19 19 4 P001 CK	2,177.94	0.00	6,717.62
			02/04/20 20 1 P001 CK	2,195.30	0.00	4,522.32
			05/04/20 20 2 P001 CK	2,195.30	0.00	2,327.02
				Per Diem Interest:	0.00	2,327.02
214	VELEZ, LUIS E - GUIDO, KATHERINE	16600				0.00
11	638 SUMMIT RD	00660 26300		4,196.70	4,448.52	
	UNION, NJ	07083 0		4,196.69	2,099.63	14,941.54
	638 SUMMIT RD	2 42900	0.00			14,941.54
			05/01/20 19 1 P001 CK	2,080.33	279.95	12,861.21
			05/01/20 19 2 P001 CK	2,080.33	373.42	10,780.88
			05/01/20 19 3 P001 CK	2,205.17	296.60	8,575.71
			05/01/20 19 4 P001 CK	2,099.63	187.92	6,476.08
			05/01/20 20 1 P001 CK	2,116.37	94.18	4,359.71
			05/01/20 20 2 P001 CK	2,116.36	0.00	2,243.35
				Per Diem Interest:	0.00	2,243.35
214	GARBER, PAUL I & HELENE J	16600				0.00
12	642 SUMMIT RD	26800		4,245.61	4,500.37	
	UNION, N.J.	07083 0		4,245.60	2,124.10	15,115.68
	642 SUMMIT RD	2 43400	0.00			15,115.68
			02/21/19 19 1 P001 CK	2,104.58	12.07	13,011.10
			03/25/19 19 2 JHR Homestead Credi	302.17-	0.00	12,708.93
			05/10/19 19 2 P001 CK	1,802.40	0.00	10,906.53
			08/09/19 19 3 P001 CK	2,230.87	0.00	8,675.66
			08/07/19 19 4 JHR Homestead Credi	302.17-	0.00	8,373.49

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214	12	GARBER, PAUL I & HELENE J					Continued				
			11/08/19	19	4	P001	CK		1,821.93	0.00	6,551.56
			02/06/20	20	1	P001	CK		2,141.03	0.00	4,410.53
			05/20/20	20	2	P001	CK		2,141.03	0.00	2,269.50
								Per Diem Interest:		0.00	2,269.50
214	MORGAN, TOSHIBA - JOSEPH, MACHLI	16600									0.00
13	20 OAKWOOD PLACE	00672 28600							4,421.69	4,687.02	
	ELIZABETH, NJ	07208 0							4,421.69	2,212.20	15,742.60
	900 LAKESIDE PL	2 45200 0.00									15,742.60
			01/30/19	19	1	P001	CK		2,191.86	0.00	13,550.74
			04/29/19	19	2	P001	CK		2,191.86	0.00	11,358.88
			07/30/19	19	3	P001	CK		2,323.40	0.00	9,035.48
			10/28/19	19	4	P001	CK		2,212.20	0.00	6,823.28
			02/04/20	20	1	P001	CK		2,229.83	0.00	4,593.45
			05/13/20	20	2	P001	CK		2,229.83	0.00	2,363.62
								Per Diem Interest:		0.00	2,363.62
214	ACOSTA, JULIAN M & MAYRA	20000									0.00
14	912 LAKESIDE PL	00597 25200							4,421.69	4,687.02	
	UNION, N.J.	07083 0							4,421.69	2,212.20	15,742.60
	912 LAKESIDE PL	2 45200 0.00									15,742.60
			02/04/19	19	1	P001	CK		2,191.86	0.00	13,550.74
			03/25/19	19	2	JHR	Homestead Credi		209.90-	0.00	13,340.84
			04/30/19	19	2	P001	CK		1,981.96	0.00	11,358.88
			08/09/19	19	3	P001	CK		2,323.40	0.00	9,035.48
			08/07/19	19	4	JHR	Homestead Credi		209.91-	0.00	8,825.57
			11/06/19	19	4	P001	CK		2,002.29	0.00	6,823.28
			02/04/20	20	1	P001	CK		2,229.83	0.00	4,593.45
			05/04/20	20	2	P001	CK		2,229.83	0.00	2,363.62
								Per Diem Interest:		0.00	2,363.62
214	GOMEZ, RAFAEL - DIAZ, AURABEL	20000									0.00
15	916 LAKESIDE PL	28600							4,531.23	5,039.58	
	UNION, NJ	07083 0							4,531.23	2,378.61	16,480.65
	916 LAKESIDE PL	2 48600 0.00									16,480.65
			10/10/18	19	1	J065	2018 Added	S	223.07	0.00	16,703.72
			04/22/19	19	1	P001	CK		52.00	95.45	16,651.72
			07/09/19	19	1	P001	CK 220096		2,304.74	87.58	14,346.98
			10/10/18	19	2	J065	2018 Added	S	223.06	0.00	14,570.04
			07/09/19	19	2	P001	CK 220096		2,356.73	78.95	12,213.31
			07/09/19	19	3	P001	CK 220098		2,498.16	0.00	9,715.15
			11/06/19	19	4	P001	CK		2,378.61	0.00	7,336.54
			02/04/20	20	1	P001	CK		2,397.56	0.00	4,938.98
			05/04/20	20	2	P001	CK		2,397.56	0.00	2,541.42
								Per Diem Interest:		0.00	2,541.42

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214	DE SOUSA, ALEX B - DE SOUSA, GLENYS	20000			0.00
16	920 LAKESIDE PL	35000	5,346.44	5,737.17	
	UNION, NJ 07083	0	5,346.43	2,725.78	19,155.82
	920 LAKESIDE PL 2	55000 0.00			19,155.82
		02/06/19 19 1 P001 CK	2,633.15	0.00	16,522.67
		03/13/19 19 2 P001 CK	2,633.14	0.00	13,889.53
		08/09/19 19 3 P001 CK	2,861.08	0.00	11,028.45
		11/06/19 19 4 P001 CK	2,725.78	0.00	8,302.67
		02/04/20 20 1 P001 CK	2,713.29	0.00	5,589.38
		05/04/20 20 2 P001 CK	2,713.29	0.00	2,876.09
			Per Diem Interest:	0.00	2,876.09
214	BRUNS-MEYERS, KATHLEEN	20000			0.00
17	928 LAKESIDE PL 85322	17300	3,648.88	3,867.83	
	UNION, NJ 07083	0	3,648.87	1,825.55	12,991.13
	928 LAKESIDE PL 2	37300 0.00			12,991.13
		02/04/19 19 1 P001 CK	1,589.98	0.00	11,401.15
		04/30/19 19 1 P001 CK	218.79	4.33	11,182.36
		04/30/19 19 2 P001 CK	1,585.65	0.00	9,596.71
		06/11/19 19 2 P001 CK	223.12	1.98	9,373.59
		08/09/19 19 3 P001 CK	1,917.32	0.00	7,456.27
		11/06/19 19 4 P001 CK	1,825.55	0.00	5,630.72
		02/04/20 20 1 P001 CK	1,840.11	0.00	3,790.61
		05/04/20 20 2 P001 CK	1,840.10	0.00	1,950.51
			Per Diem Interest:	0.00	1,950.51
215	MOTA, JOHN & MIRABEL S	21900			0.00
1	905 LAKESIDE PL	29700	5,047.78	5,350.66	
	UNION, N J 07083	0	5,047.77	2,525.43	17,971.64
	905 LAKESIDE PL 2	51600 0.00			17,971.64
		02/01/19 19 1 P001 CK	2,502.22	0.00	15,469.42
		04/25/19 19 2 P001 CK	2,502.21	0.00	12,967.21
		07/11/19 19 3 P001 CK	2,652.37	0.00	10,314.84
		10/23/19 19 4 P001 CK	2,525.43	0.00	7,789.41
		01/27/20 20 1 P001 CK	2,545.56	0.00	5,243.85
		04/22/20 20 2 P001 CK	2,545.56	0.00	2,698.29
			Per Diem Interest:	0.00	2,698.29
215	HERRIGHTY, BARBARA	21400			0.00
2	951 GRANDVIEW AVE	19200	3,971.70	4,210.02	
	UNION, NJ 07083	0	3,971.69	1,987.07	14,140.48
	662 SUMMIT RD 2	40600 0.00			14,140.48
		02/08/19 19 1 P001 CK	1,968.80	0.00	12,171.68
		04/30/19 19 2 P001 CK	1,968.79	0.00	10,202.89
		08/09/19 19 3 P001 CK	2,086.94	0.00	8,115.95
		11/08/19 19 4 P001 CK	1,987.07	0.00	6,128.88
		02/10/20 20 1 P001 CK	2,002.90	0.00	4,125.98
		06/01/20 20 2 P001 CK	2,002.90	0.00	2,123.08
			Per Diem Interest:	0.00	2,123.08

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
215	HARPER, SEAN A	22100								0.00
3	674 SUMMIT RD	29000						4,998.86	5,298.82	
	UNION, NJ	07083 0						4,998.86	2,500.95	17,797.49
	674 SUMMIT RD	2 51100 0.00								17,797.49
			02/01/19	19	1	P001	CK	2,477.97	0.00	15,319.52
			04/25/19	19	2	P001	CK	2,477.97	0.00	12,841.55
			07/11/19	19	3	P001	CK	2,626.67	0.00	10,214.88
			10/23/19	19	4	P001	CK	2,500.95	0.00	7,713.93
			01/27/20	20	1	P001	CK	2,520.89	0.00	5,193.04
			04/22/20	20	2	P001	CK	2,520.89	0.00	2,672.15
								Per Diem Interest:	0.00	2,672.15
215	GROD, IRVING & GWENN K	16000								0.00
4	912 BUELL AVE	42400						5,712.99	6,055.79	
	UNION, NJ	07083 0						5,712.98	2,858.23	20,339.99
	912 BUELL AVE	2 58400 0.00								20,339.99
			01/31/19	19	1	P001	CK	2,831.97	0.00	17,508.02
			04/30/19	19	2	P001	CK	2,831.96	0.00	14,676.06
			07/23/19	19	3	P001	CK	3,001.91	0.00	11,674.15
			11/01/19	19	4	P001	CK	2,858.23	0.00	8,815.92
			02/04/20	20	1	P001	CK	2,881.02	0.00	5,934.90
			05/04/20	20	2	P001	CK	2,881.02	0.00	3,053.88
								Per Diem Interest:	0.00	3,053.88
215	BRADY, NOEL J & MICHELLE B	16000								0.00
5	916 BUELL AVE	26400						4,147.79	4,396.67	
	UNION, NJ	07083 0						4,147.78	2,075.15	14,767.39
	916 BUELL AVE	2 42400 0.00								14,767.39
			02/04/19	19	1	P001	CK	2,056.09	0.00	12,711.30
			04/30/19	19	2	P001	CK	2,056.08	0.00	10,655.22
			08/09/19	19	3	P001	CK	2,179.47	0.00	8,475.75
			06/07/19	19	4	P001	CK Wire	0.72	0.00	8,475.03
			11/06/19	19	4	P001	CK	2,074.43	0.00	6,400.60
			02/04/20	20	1	P001	CK	2,091.70	0.00	4,308.90
			05/04/20	20	2	P001	CK	2,091.70	0.00	2,217.20
								Per Diem Interest:	0.00	2,217.20
215	BENNETT, DEVON	23800								0.00
6	926 BUELL AVE	32300						5,487.99	5,817.29	
	UNION, NJ	07083 0						5,487.98	2,745.67	19,538.93
	926 BUELL AVE	2 56100 0.00								19,538.93
			02/04/19	19	1	P001	CK	2,720.43	0.00	16,818.50
			04/30/19	19	2	P001	CK	2,720.43	0.00	14,098.07
			08/09/19	19	3	P001	CK	2,883.68	0.00	11,214.39
			11/06/19	19	4	P001	CK	2,745.67	0.00	8,468.72
			02/04/20	20	1	P001	CK	2,767.56	0.00	5,701.16
			05/04/20	20	2	P001	CK	2,767.55	0.00	2,933.61
								Per Diem Interest:	0.00	2,933.61

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215	ROUGHNEEN, MARTIN & BRIDGET A	20900				0.00
7	929 LAKESIDE PL	00672 19400		3,942.35	4,178.91	
	UNION, NJ	07083 0		3,942.35	1,972.38	14,035.99
	929 LAKESIDE PL	2 40300	0.00			14,035.99
		02/01/19 19	1 P001 CK	1,954.25	0.00	12,081.74
		03/25/19 19	2 JHR Homestead Credi	140.29-	0.00	11,941.45
		04/25/19 19	2 P001 CK	1,813.96	0.00	10,127.49
		07/11/19 19	3 P001 CK	2,071.52	0.00	8,055.97
		08/07/19 19	4 JHR Homestead Credi	140.29-	0.00	7,915.68
		10/23/19 19	4 P001 CK	1,832.09	0.00	6,083.59
		01/27/20 20	1 P001 CK	1,988.10	0.00	4,095.49
		04/22/20 20	2 P001 CK	1,988.10	0.00	2,107.39
				Per Diem Interest:	0.00	2,107.39
215	LA CHAPELLE,CLIFF-BLAISE,G-BLAISE,M	20400				0.00
8	925 LAKESIDE PL	00672 34100		5,331.48	5,651.38	
	UNION, NJ	07083 0		5,331.46	2,667.36	18,981.68
	925 LAKESIDE PL	2 54500	0.00			18,981.68
		02/04/19 19	1 P001 CK	2,642.85	0.00	16,338.83
		04/30/19 19	2 P001 CK	2,642.84	0.00	13,695.99
		08/09/19 19	3 P001 CK	2,801.44	0.00	10,894.55
		11/06/19 19	4 P001 CK	2,667.36	0.00	8,227.19
		02/04/20 20	1 P001 CK	2,688.63	0.00	5,538.56
		05/04/20 20	2 P001 CK	2,688.62	0.00	2,849.94
				Per Diem Interest:	0.00	2,849.94
215	MAGIERA, JACOB M	20400				0.00
9	919 LAKESIDE PL	00660 28800		4,812.99	5,101.80	
	UNION, NJ	07083 0		4,812.99	2,407.97	17,135.75
	919 LAKESIDE PL	2 49200	0.00			17,135.75
		02/04/19 19	1 P001 CK	2,385.83	0.00	14,749.92
		04/30/19 19	2 P001 CK	2,385.83	0.00	12,364.09
		08/09/19 19	3 P001 CK	2,529.01	0.00	9,835.08
		11/06/19 19	4 P001 CK	2,407.97	0.00	7,427.11
		02/04/20 20	1 P001 CK	2,427.16	0.00	4,999.95
		05/04/20 20	2 P001 CK	2,427.16	0.00	2,572.79
				Per Diem Interest:	0.00	2,572.79
215	PISCIOTTA, LYNN M	20700	WD001			0.00
10	913 LAKESIDE PL	31200		4,952.12	5,256.77	
	UNION, NJ	07083 0		4,952.12	2,477.62	17,638.63
	913 LAKESIDE PL	2 51900	500.00			17,638.63
		01/30/19 19	1 P001 CK	2,454.26	0.00	15,184.37
		03/25/19 19	2 JHR Homestead Credi	174.42-	0.00	15,009.95
		04/30/19 19	2 P001 CK	2,279.84	0.00	12,730.11
		07/29/19 19	3 P001 CK	2,605.29	0.00	10,124.82
		08/07/19 19	4 JHR Homestead Credi	174.43-	0.00	9,950.39
		11/06/19 19	4 P001 CK	2,303.19	0.00	7,647.20
		02/18/20 20	1 P001 CK	2,483.71	14.15	5,163.49
		02/26/20 20	1 P001 CK	14.15	0.16	5,149.34

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		Date	Yr Qtr Code Description	Principal	Interest	
215	10 PISCIOTTA, LYNN M		Continued			
		04/30/20	20 2 P001 CK	2,497.86	0.00	2,651.48
				Per Diem Interest:	0.00	2,651.48
216	SCHNIPPER,STEVEN P & CHARLA M		22100			0.00
1	700 SUMMIT RD	00672	42000	6,270.59	6,646.85	
	UNION, N J	07083	0	6,270.58	3,137.21	22,325.23
	700 SUMMIT RD	2	64100 0.00			22,325.23
		02/01/19	19 1 P001 CK	3,108.37	0.00	19,216.86
		04/25/19	19 2 P001 CK	3,108.37	0.00	16,108.49
		07/11/19	19 3 P001 CK	3,294.90	0.00	12,813.59
		10/23/19	19 4 P001 CK	3,137.21	0.00	9,676.38
		01/27/20	20 1 P001 CK	3,162.22	0.00	6,514.16
		04/22/20	20 2 P001 CK	3,162.21	0.00	3,351.95
				Per Diem Interest:	0.00	3,351.95
216	SILVA, ANTONIO & MARIA		20300			0.00
2	716 SUMMIT RD		20800	4,020.62	4,261.87	
	UNION, NJ	07083	0	4,020.60	2,011.53	14,314.62
	716 SUMMIT RD	2	41100 0.00			14,314.62
		01/31/19	19 1 P001 CS	1,993.05	0.00	12,321.57
		04/24/19	19 2 P001 CK	1,993.04	0.00	10,328.53
		07/25/19	19 3 P001 CK	2,112.64	0.00	8,215.89
		10/21/19	19 4 P001 CK	2,011.53	0.00	6,204.36
		01/23/20	20 1 P001 CK	2,027.57	0.00	4,176.79
		04/30/20	20 2 P001 CK	2,027.56	0.00	2,149.23
				Per Diem Interest:	0.00	2,149.23
216	CANSANAY, CONRADO L & TERESITA S		25200 VT001			0.00
3	720 SUMMIT RD		38000	6,057.55	6,428.53	
	UNION, NJ	07083	0	6,057.53	3,030.67	21,574.28
	720 SUMMIT RD	2	63200 500.00			21,574.28
		11/27/18	19 1 P001 CK	4.54	0.00	21,569.74
		12/07/18	19 1 P001 CK	26.28	0.00	21,543.46
		02/05/19	19 1 P001 CK 4163	1,000.00	0.00	20,543.46
		02/05/19	19 1 P001 CK 3050	502.23	0.00	20,041.23
		02/27/19	19 1 P001 CK	1,469.18	8.82	18,572.05
		03/25/19	19 2 JHR Homestead Credi	427.53-	0.00	18,144.52
		05/02/19	19 2 P001 CK 1	1,000.00	0.00	17,144.52
		05/02/19	19 2 P001 CK 2	500.00	0.00	16,644.52
		05/20/19	19 2 P001 CK 4197	674.69	4.54	15,969.83
		05/20/19	19 2 P001 CK 3106	400.00	0.00	15,569.83
		05/20/19	19 3 P001 CK 4197	20.77	0.00	15,549.06
		08/02/19	19 3 P001 CK	2,165.37	0.00	13,383.69
		08/23/19	19 3 P001 CK 354	670.11	4.89	12,713.58
		08/23/19	19 3 P001 CK 3157	329.89	0.00	12,383.69
		08/07/19	19 4 JHR Homestead Credi	427.53-	0.00	11,956.16
		08/23/19	19 4 P001 CK 3157	20.11	0.00	11,936.05
		11/12/19	19 4 P001 CK	2,055.31	0.00	9,880.74
		11/22/19	19 4 P001 CK	527.72	2.46	9,353.02

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216	3	CANSANAY, CONRADO L & TERESITA S Continued								
			11/22/19	20	1	P001	CK	469.82	0.00	8,883.20
			02/06/20	20	1	P001	CK 3226	500.00	0.00	8,383.20
			02/06/20	20	1	P001	CK 394	1,500.00	0.00	6,883.20
			02/26/20	20	1	P001	CK	585.50	3.25	6,297.70
			02/26/20	20	2	P001	CK	546.25	0.00	5,751.45
			05/21/20	20	2	P001	CK	2,509.06	0.00	3,242.39
								Per Diem Interest:	0.00	3,242.39
216	VAN HISE, TYLER & KATELYN	20500								0.00
4	912 BIRCH AVE	00660 25000						4,451.04	4,718.13	
	UNION, NJ	07083 0						4,451.04	2,226.88	15,847.09
	912 BIRCH AVE	2 45500 0.00								15,847.09
			02/04/19	19	1	P001	CK	2,206.41	0.00	13,640.68
			04/30/19	19	2	P001	CK	2,206.41	0.00	11,434.27
			08/09/19	19	3	P001	CK	2,338.82	0.00	9,095.45
			11/06/19	19	4	P001	CK	2,226.88	0.00	6,868.57
			02/04/20	20	1	P001	CK	2,244.63	0.00	4,623.94
			05/04/20	20	2	P001	CK	2,244.63	0.00	2,379.31
								Per Diem Interest:	0.00	2,379.31
216	VIEIRA, ROGERIO F	21400								0.00
5	916 BIRCH AVE	23600						4,402.14	4,666.27	
	UNION, NJ	07083 0						4,402.12	2,202.41	15,672.94
	916 BIRCH AVE	2 45000 0.00								15,672.94
			01/30/19	19	1	P001	CK	2,182.17	0.00	13,490.77
			05/07/19	19	2	P001	CK	2,182.16	0.00	11,308.61
			06/21/19	19	3	P001	CK	2,313.11	0.00	8,995.50
			09/05/19	19	4	P001	CK	2,202.41	0.00	6,793.09
			01/21/20	20	1	P001	CK 3773645520	2,219.97	0.00	4,573.12
			06/17/20	20	2	P001	CK	2,219.96	40.91	2,353.16
								Per Diem Interest:	0.00	2,353.16
216	OLIVETO ALBERT G AND NANCY	20700								0.00
6	924 BIRCH AVE	00660 29200						4,881.48	5,174.39	
	UNION, N.J.	07083 0						4,881.46	2,442.23	17,379.56
	924 BIRCH AVE	2 49900 0.00								17,379.56
			02/04/19	19	1	P001	CK	2,419.78	0.00	14,959.78
			04/30/19	19	2	P001	CK	2,419.77	0.00	12,540.01
			08/09/19	19	3	P001	CK	2,564.99	0.00	9,975.02
			11/06/19	19	4	P001	CK	2,442.23	0.00	7,532.79
			02/04/20	20	1	P001	CK	2,461.70	0.00	5,071.09
			05/04/20	20	2	P001	CK	2,461.69	0.00	2,609.40
								Per Diem Interest:	0.00	2,609.40
216	ARGUDO, MARIA F	20700								0.00
7	928 BIRCH AVE	00672 35400						5,487.99	5,979.89	
	UNION, NJ	07083 0						5,487.98	2,745.67	19,701.53
	928 BIRCH AVE	2 56100 0.00								19,701.53
			01/28/19	19	1	P001	CK	2,720.43	0.00	16,981.10

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		Date Yr Qtr Code Description		Principal	Interest	Balance
216 7	ARGUDO, MARIA F		Continued			
		04/29/19 19 2 P001 CK		2,720.43	0.00	14,260.67
		08/01/19 19 3 P001 CK		2,883.68	0.00	11,376.99
		10/23/19 19 4 P001 CK		2,745.67	0.00	8,631.32
		01/27/20 20 1 P001 CK		2,767.56	0.00	5,863.76
		04/22/20 20 2 P001 CK		2,767.55	0.00	3,096.21
			Per Diem Interest:	0.00	0.00	3,096.21
216	FERREIRA, JOSE & SIMONE	20700				0.00
8	932 BIRCH AVE	27300		4,695.60	4,977.36	
	UNION, N J 07083	0		4,695.60	2,349.24	16,717.80
	932 BIRCH AVE	2 48000	0.00			16,717.80
		02/28/19 19 1 P001 CK		2,327.64	20.17	14,390.16
		06/05/19 19 2 P001 CK 3759733256		2,327.64	25.40	12,062.52
		08/12/19 19 3 P001 CK 3763601523		2,467.32	0.00	9,595.20
		11/13/19 19 4 P001 CS		0.00	9.10	9,595.20
		11/13/19 19 4 P001 CK 3498		2,349.24	0.00	7,245.96
		02/11/20 20 1 P001 CS		0.00	7.67	7,245.96
		02/11/20 20 1 P001 CK 3502		2,367.96	0.00	4,878.00
		05/19/20 20 2 P001 CK 3781985315		2,367.96	0.00	2,510.04
			Per Diem Interest:	0.00	0.00	2,510.04
216	HEREDIA, YESSICA I	20800 VT001				0.00
9	923 BUELL AVE	30500		4,893.43	5,319.56	
	UNION, NJ 07083	0		4,893.42	2,448.25	17,554.66
	923 BUELL AVE	2 51300	250.00			17,554.66
		02/04/19 19 1 P001 CK		2,425.17	0.00	15,129.49
		04/30/19 19 2 P001 CK		2,425.16	0.00	12,704.33
		08/09/19 19 3 P001 CK		2,574.45	0.00	10,129.88
		11/06/19 19 4 P001 CK		2,448.25	0.00	7,681.63
		02/04/20 20 1 P001 CK		2,468.26	0.00	5,213.37
		05/04/20 20 2 P001 CK		2,468.26	0.00	2,745.11
			Per Diem Interest:	0.00	0.00	2,745.11
216	CORCHADO,HECTOR JR - ARROYO,MELISSA	20700				0.00
10	917 BUELL AVE 00597	27500		4,715.17	4,998.10	
	UNION, NJ 07083	0		4,715.17	2,359.03	16,787.47
	917 BUELL AVE	2 48200	0.00			16,787.47
		02/06/19 19 1 P001 CK		2,337.34	0.00	14,450.13
		05/02/19 19 2 P001 CK		2,337.34	0.00	12,112.79
		07/25/19 19 3 P001 CK		2,477.60	0.00	9,635.19
		10/23/19 19 4 P001 CK		2,359.03	0.00	7,276.16
		02/04/20 20 1 P001 CK		2,377.83	0.00	4,898.33
		05/04/20 20 2 P001 CK		2,377.83	0.00	2,520.50
			Per Diem Interest:	0.00	0.00	2,520.50

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216	SAWFORD, JOYCE L	18300								0.00
11	37B SANDRA CI APT B1	28700						4,597.78	4,873.67	
	WESTIFELD, NJ 07090	0						4,597.78	2,300.29	16,369.52
	913 BUELL AVE 2	47000 0.00								16,369.52
			03/05/19	19	1	P001	CR 3751710422	2,279.15	38.75	14,090.37
			04/29/19	19	2	P001	CK	2,279.15	0.00	11,811.22
			08/13/19	19	2	J083	to sewer	164.69	0.00	11,975.91
			08/28/19	19	2	P001	CK 3764560265	164.69	4.28	11,811.22
			08/28/19	19	3	P001	CK 3764560265	2,415.92	22.60	9,395.30
			11/11/19	19	4	P001	CR 3769279332	2,300.29	0.00	7,095.01
			02/13/20	20	1	P001	CK 3775521206	2,318.63	8.91	4,776.38
								Per Diem Interest:	53.47	4,829.85
301	ESPINAL, BRANHDER & SHEILA	25700								0.00
2	1100 LOWDEN AVE 00672	45300						6,945.58	7,362.35	
	UNION, NJ 07083	0						6,945.58	3,474.91	24,728.42
	1100 LOWDEN AVE 2	71000 0.00								24,728.42
			02/04/19	19	1	P001	CK	3,442.97	0.00	21,285.45
			04/30/19	19	2	P001	CK	3,442.97	0.00	17,842.48
			08/09/19	19	3	P001	CK	3,649.58	0.00	14,192.90
			11/06/19	19	4	P001	CK	3,474.91	0.00	10,717.99
			02/04/20	20	1	P001	CK	3,502.61	0.00	7,215.38
			05/04/20	20	2	P001	CK	3,502.61	0.00	3,712.77
								Per Diem Interest:	0.00	3,712.77
301	LEON, MARLON & BRENDA	21100								0.00
3	1090 LOWDEN AVE	22100						4,226.05	4,479.63	
	UNION, NJ 07083	0						4,226.03	2,114.32	15,046.03
	1090 LOWDEN AVE 2	43200 0.00								15,046.03
			02/04/19	19	1	P001	CK	2,094.88	0.00	12,951.15
			04/30/19	19	2	P001	CK	2,094.87	0.00	10,856.28
			08/09/19	19	3	P001	CK	2,220.59	0.00	8,635.69
			11/06/19	19	4	P001	CK	2,114.32	0.00	6,521.37
			02/04/20	20	1	P001	CK	2,131.17	0.00	4,390.20
			05/04/20	20	2	P001	CK	2,131.16	0.00	2,259.04
								Per Diem Interest:	0.00	2,259.04
301	DELGADO, ARNALDO & NORA	21400								0.00
4	1084 LOWDEN AVE	21900						4,235.83	4,490.00	
	UNION, NJ 07083	0						4,235.82	2,119.21	15,080.86
	1084 LOWDEN AVE 2	43300 0.00								15,080.86
			02/26/19	19	1	P001	CK	2,099.73	17.10	12,981.13
			04/18/19	19	2	P001	CK	2,099.72	0.00	10,881.41
			08/08/19	19	3	P001	CK	2,225.73	0.00	8,655.68
			10/28/19	19	4	P001	CK	2,119.21	0.00	6,536.47
			02/13/20	20	1	P001	CK	2,128.28	7.82	4,408.19
			02/21/20	20	1	P001	CK	7.82	0.00	4,400.37
			06/17/20	20	2	P001	CK	2,136.10	38.43	2,264.27
								Per Diem Interest:	0.00	2,264.27

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301	CANDITO, PETER M, JR & JANICE	21800			0.00
6	1078 LOWDEN AVE	00660 35900	5,644.51	5,983.20	
	UNION, N J	07083 0	5,644.50	2,823.98	20,096.19
	1078 LOWDEN AVE	2 57700 0.00			20,096.19
		02/04/19 19 1 P001 CK	2,798.02	0.00	17,298.17
		04/30/19 19 2 P001 CK	2,798.02	0.00	14,500.15
		08/09/19 19 3 P001 CK	2,965.92	0.00	11,534.23
		11/06/19 19 4 P001 CK	2,823.98	0.00	8,710.25
		02/04/20 20 1 P001 CK	2,846.49	0.00	5,863.76
		05/04/20 20 2 P001 CK	2,846.48	0.00	3,017.28
			Per Diem Interest:	0.00	3,017.28
301	JAMES, AARON & LEWIS, LASHONDA	20000			0.00
7	1074 LOWDEN AVE	00660 28700	4,764.09	5,049.95	
	UNION, NJ	07083 0	4,764.07	2,383.50	16,961.61
	1074 LOWDEN AVE	2 48700 0.00			16,961.61
		02/04/19 19 1 P001 CK	2,361.59	0.00	14,600.02
		04/30/19 19 2 P001 CK	2,361.58	0.00	12,238.44
		08/09/19 19 3 P001 CK	2,503.30	0.00	9,735.14
		11/06/19 19 4 P001 CK	2,383.50	0.00	7,351.64
		02/04/20 20 1 P001 CK	2,402.50	0.00	4,949.14
		05/04/20 20 2 P001 CK	2,402.49	0.00	2,546.65
			Per Diem Interest:	0.00	2,546.65
301	MERCADO, ROEL V& LORNA V	20000			0.00
8	1070 LOWDEN AVE	27100	4,607.56	5,036.48	
	UNION, NJ	07083 0	4,607.56	2,305.18	16,556.78
	1070 LOWDEN AVE	2 47100 0.00			16,556.78
		01/28/19 19 1 P001 CK 3748724996	2,284.00	0.00	14,272.78
		04/24/19 19 2 P001 CK	2,284.00	0.00	11,988.78
		07/23/19 19 3 P001 CK 3762449840	2,421.06	0.00	9,567.72
		10/30/19 19 4 P001 CK 3768493115	2,305.18	0.00	7,262.54
		02/21/20 20 1 P001 CK 3776075625	2,323.56	14.91	4,938.98
		05/13/20 20 2 P001 CK 3781659100	2,323.56	0.00	2,615.42
			Per Diem Interest:	0.00	2,615.42
301	ZACCARIA, MICHAEL	20000			0.00
9	1064 LOWDEN AVE	29400	4,832.56	5,122.54	
	UNION, NJ	07083 0	4,832.55	2,417.75	17,205.40
	1064 LOWDEN AVE	2 49400 0.00			17,205.40
		02/04/19 19 1 P001 CK	2,395.53	0.00	14,809.87
		05/06/19 19 2 P001 CK	2,395.53	0.00	12,414.34
		08/09/19 19 3 P001 CK	2,539.29	0.00	9,875.05
		11/08/19 19 4 P001 CK	2,417.75	0.00	7,457.30
		02/04/20 20 1 P001 CK	2,437.03	0.00	5,020.27
		05/04/20 20 2 P001 CK	2,437.02	0.00	2,583.25
			Per Diem Interest:	0.00	2,583.25

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301	CINEVERT, GEORGE & MARIE G	20000								0.00
10	1058 LOWDEN AVE	00660 28700						4,764.09	5,049.95	
	UNION NJ	07083 0						4,764.07	2,383.50	16,961.61
	1058 LOWDEN AVE	2 48700 0.00								16,961.61
			02/04/19	19	1	P001	CK	2,361.59	0.00	14,600.02
			03/25/19	19	2	JHR	Homestead Credi	226.16-	0.00	14,373.86
			04/30/19	19	2	P001	CK	2,135.42	0.00	12,238.44
			08/09/19	19	3	P001	CK	2,503.30	0.00	9,735.14
			08/07/19	19	4	JHR	Homestead Credi	226.16-	0.00	9,508.98
			11/06/19	19	4	P001	CK	2,157.34	0.00	7,351.64
			02/04/20	20	1	P001	CK	2,402.50	0.00	4,949.14
			05/04/20	20	2	P001	CK	2,402.49	0.00	2,546.65
							Per Diem Interest:		0.00	2,546.65
301	DOHERTY, PATRICK JR	20000								0.00
11	1052 LOWDEN AVE	28700						4,764.09	5,049.95	
	UNION, NJ	07083 0						4,764.07	2,383.50	16,961.61
	1052 LOWDEN AVE	2 48700 0.00								16,961.61
			01/15/19	19	1	P001	CK 3747847419	2,361.59	0.00	14,600.02
			04/29/19	19	2	P001	CK 3756927247	2,361.58	0.00	12,238.44
			08/08/19	19	3	P001	CK 3763459777	2,503.30	0.00	9,735.14
			02/05/20	19	4	P001	CK 3774954990	2,383.50	72.85	7,351.64
			02/05/20	20	1	P001	CK 3774954990	2,402.50	0.00	4,949.14
			06/30/20	20	2	P001	CK 3784577023	2,402.49	46.29	2,546.65
							Per Diem Interest:		0.00	2,546.65
301	SARAIVA, ANTONIO	20000								0.00
12	1048 LOWDEN AVE	00672 28400						4,734.74	5,018.84	
	UNION, NJ	07083 0						4,734.73	2,368.81	16,857.12
	1048 LOWDEN AVE	2 48400 0.00								16,857.12
			02/01/19	19	1	P001	CK	2,347.04	0.00	14,510.08
			04/25/19	19	2	P001	CK	2,347.04	0.00	12,163.04
			07/11/19	19	3	P001	CK	2,487.88	0.00	9,675.16
			10/23/19	19	4	P001	CK	2,368.81	0.00	7,306.35
			01/27/20	20	1	P001	CK	2,387.70	0.00	4,918.65
			04/22/20	20	2	P001	CK	2,387.69	0.00	2,530.96
							Per Diem Interest:		0.00	2,530.96
301	MICHEL, PLACIDE & ODINE	20000								0.00
13	1044 LOWDEN AVE	00660 30300						4,920.61	5,215.87	
	UNION, NJ	07083 0						4,920.59	2,461.80	17,518.87
	1044 LOWDEN AVE	2 50300 0.00								17,518.87
			12/13/18	19	1	P001	CK	13.35	0.00	17,505.52
			02/06/19	19	1	P001	CK	2,425.83	0.00	15,079.69
			05/02/19	19	2	P001	CK	2,439.17	0.00	12,640.52
			07/25/19	19	3	P001	CK	2,585.55	0.00	10,054.97
			10/23/19	19	4	P001	CK	2,461.80	0.00	7,593.17
			01/27/20	20	1	P001	CK	2,481.43	0.00	5,111.74
			05/13/20	20	2	P001	CK	2,481.42	0.00	2,630.32
							Per Diem Interest:		0.00	2,630.32

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301	BELLINO, ANNA M	20000				0.00
14	1038 LOWDEN AVE	42600		6,123.85	6,491.31	
	UNION, N.J.	07083 0		6,123.84	3,063.80	21,802.80
	1038 LOWDEN AVE	2 62600	0.00			21,802.80
		02/28/19 19	1 P001 CK	3,035.63	29.73	18,767.17
		05/31/19 19	2 P001 CK	3,035.63	31.94	15,731.54
		05/31/19 19	3 P001 CK	6.60	0.00	15,724.94
		07/17/19 19	3 P001 CK	3,211.20	0.00	12,513.74
		07/17/19 19	4 P001 CK	6.60	0.00	12,507.14
		10/16/19 19	4 P001 CK	3,057.20	0.00	9,449.94
		01/23/20 20	1 P001 CK	3,088.22	0.00	6,361.72
		05/04/20 20	2 P001 CK	3,088.21	0.00	3,273.51
				Per Diem Interest:	0.00	3,273.51
301	BELLINO, ANGELA	20000				0.00
15	1034 LOWDEN AVE	00660 23900		4,294.52	4,552.21	
	UNION, N J	07083 0		4,294.52	2,148.58	15,289.83
	1034 LOWDEN AVE	2 43900	0.00			15,289.83
		02/04/19 19	1 P001 CK	2,128.82	0.00	13,161.01
		04/30/19 19	2 P001 CK	2,128.82	0.00	11,032.19
		08/09/19 19	3 P001 CK	2,256.57	0.00	8,775.62
		11/06/19 19	4 P001 CK	2,148.58	0.00	6,627.04
		02/04/20 20	1 P001 CK	2,165.70	0.00	4,461.34
		05/04/20 20	2 P001 CK	2,165.70	0.00	2,295.64
				Per Diem Interest:	0.00	2,295.64
301	GRAY, SHIRLEY R	20600	WD001			0.00
16	1030 LOWDEN AVE	39400		5,744.50	6,096.70	
	UNION, NJ	07083 0		5,744.50	2,874.05	20,459.75
	1030 LOWDEN AVE	2 60000	500.00			20,459.75
		01/29/19 19	1 P001 CK	2,847.05	0.00	17,612.70
		01/29/19 19	2 P001 CK	27.00	0.00	17,585.70
		03/25/19 19	2 JHR Homestead Credi	392.75-	0.00	17,192.95
		04/26/19 19	2 P001 CK	2,427.30	0.00	14,765.65
		07/31/19 19	3 P001 CK	3,021.65	0.00	11,744.00
		08/07/19 19	4 JHR Homestead Credi	392.75-	0.00	11,351.25
		10/28/19 19	4 P001 CK	2,481.30	0.00	8,869.95
		01/29/20 20	1 P001 CK	2,897.45	0.00	5,972.50
		05/13/20 20	2 P001 CK	2,897.45	0.00	3,075.05
				Per Diem Interest:	0.00	3,075.05
301	RODRIGUEZ, VLADIMIR & ELAINE	20600				0.00
17	1026 LOWDEN AVE	00660 39400		5,869.50	6,221.70	
	UNION, NJ	07083 0		5,869.50	2,936.55	20,897.25
	1026 LOWDEN AVE	2 60000	0.00			20,897.25
		02/04/19 19	1 P001 CK	2,909.55	0.00	17,987.70
		04/30/19 19	2 P001 CK	2,909.55	0.00	15,078.15
		08/09/19 19	3 P001 CK	3,084.15	0.00	11,994.00
		11/06/19 19	4 P001 CK	2,936.55	0.00	9,057.45
		02/04/20 20	1 P001 CK	2,959.95	0.00	6,097.50

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		Date	Yr Qtr Code Description	Principal	Interest	
301	17	RODRIGUEZ, VLADIMIR & ELAINE	Continued			
		05/04/20	20 2 P001 CK	2,959.95	0.00	3,137.55
				Per Diem Interest:	0.00	3,137.55
301	ZHENG, DE XIAO & WONG, SZE PING	20600				0.00
18	1022 LOWDEN AVE	38200		5,752.11	6,097.27	
	UNION, NJ	07083 0		5,752.11	2,877.81	20,479.30
	1022 LOWDEN AVE	2 58800	0.00			20,479.30
		02/04/19	19 1 P001 CS	2,851.36	0.00	17,627.94
		04/30/19	19 2 P001 CS	2,851.36	0.00	14,776.58
		07/22/19	19 3 P001 CS	3,022.47	0.00	11,754.11
		09/20/19	19 4 P001 CS	2,877.81	0.00	8,876.30
		02/05/20	20 1 P001 CK	2,900.75	0.00	5,975.55
		02/18/20	20 2 P001 CS	2,900.75	0.00	3,074.80
				Per Diem Interest:	0.00	3,074.80
301	SIMOES, BERNARDINO & MARIA J	22600				0.00
19	1018 LOWDEN AVE	47700		6,877.11	7,289.77	
	UNION, N.J.	07083 0		6,877.09	3,440.65	24,484.62
	1018 LOWDEN AVE	2 70300	0.00			24,484.62
		02/15/19	19 1 P001 CK	3,391.00	18.03	21,093.62
		02/28/19	19 1 P001 CK	18.03	0.00	21,075.59
		04/29/19	19 2 P001 CK	3,409.02	0.00	17,666.57
		07/31/19	19 3 P001 CK	3,613.60	0.00	14,052.97
		11/01/19	19 4 P001 CK	3,440.65	0.00	10,612.32
		02/04/20	20 1 P001 CK	3,468.08	0.00	7,144.24
		05/05/20	20 2 P001 CK	3,468.07	0.00	3,676.17
				Per Diem Interest:	0.00	3,676.17
301	PEDROSO, LIZEU	21300				0.00
21	502 DURLING RD	00660 31400		5,155.39	5,464.73	
	UNION, NJ	07083 0		5,155.37	2,579.27	18,354.76
	502 DURLING RD	2 52700	0.00			18,354.76
		02/04/19	19 1 P001 CK	2,555.56	0.00	15,799.20
		04/30/19	19 2 P001 CK	2,555.55	0.00	13,243.65
		08/09/19	19 3 P001 CK	2,708.91	0.00	10,534.74
		11/06/19	19 4 P001 CK	2,579.27	0.00	7,955.47
		02/04/20	20 1 P001 CK	2,599.83	0.00	5,355.64
		05/04/20	20 2 P001 CK	2,599.82	0.00	2,755.82
				Per Diem Interest:	0.00	2,755.82
301	EDWARDS, SHIRLEY	21100				0.00
22	977 CABOT AVE	23400		4,353.22	4,614.43	
	UNION, NJ	07083 0		4,353.22	2,177.94	15,498.81
	977 CABOT AVE	2 44500	0.00			15,498.81
		11/07/18	19 1 P001 CK	309.83	0.00	15,188.98
		02/05/19	19 1 P001 CK	1,848.09	0.00	13,340.89
		02/05/19	19 2 P001 CK	309.83	0.00	13,031.06
		03/25/19	19 2 JHR Homestead Credi	309.83-	0.00	12,721.23
		05/07/19	19 2 P001 CK	1,538.26	0.00	11,182.97

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301	22	EDWARDS, SHIRLEY						Continued			
				08/06/19	19	3	P001	CK	2,287.41	0.00	8,895.56
				08/07/19	19	4	JHR	Homestead Credi	309.83-	0.00	8,585.73
				11/07/19	19	4	P001	CK	1,868.11	0.00	6,717.62
				11/07/19	20	1	P001	CK	309.83	0.00	6,407.79
				02/06/20	20	1	P001	CK	1,885.47	0.00	4,522.32
				02/06/20	20	2	P001	CK	309.83	0.00	4,212.49
				05/27/20	20	2	P001	CK	1,885.47	0.00	2,327.02
				05/27/20	20	3	P001	CK	309.83	0.00	2,017.19
								Per Diem Interest:		0.00	2,017.19
301	URENA, GERMANIA J		16000								0.00
23	505 CONANT AVE	00672	19000						3,423.88	3,629.33	
	UNION, NJ	07083	0						3,423.88	1,712.98	12,190.07
	505 CONANT AVE	2	35000	0.00							12,190.07
				02/01/19	19	1	P001	CK	1,697.24	0.00	10,492.83
				04/25/19	19	2	P001	CK	1,697.24	0.00	8,795.59
				07/11/19	19	3	P001	CK	1,799.09	0.00	6,996.50
				10/23/19	19	4	P001	CK	1,712.98	0.00	5,283.52
				01/27/20	20	1	P001	CK	1,726.64	0.00	3,556.88
				04/22/20	20	2	P001	CK	1,726.64	0.00	1,830.24
								Per Diem Interest:		0.00	1,830.24
301	CHOINSKI, HALINA-BACKIEL, BEATA		21300								0.00
24	513 CONANT AVE	00660	26000						4,627.13	4,904.78	
	UNION, N J	07083	0						4,627.12	2,314.98	16,474.01
	513 CONANT AVE	2	47300	0.00							16,474.01
				02/04/19	19	1	P001	CK	2,293.70	0.00	14,180.31
				04/30/19	19	2	P001	CK	2,293.69	0.00	11,886.62
				08/09/19	19	3	P001	CK	2,431.34	0.00	9,455.28
				11/06/19	19	4	P001	CK	2,314.98	0.00	7,140.30
				02/04/20	20	1	P001	CK	2,333.43	0.00	4,806.87
				05/04/20	20	2	P001	CK	2,333.43	0.00	2,473.44
								Per Diem Interest:		0.00	2,473.44
301	GARCIA'S EMPIRE, LLC		63000								0.00
28.01	307 WESTFIELD AVE,STE 202		12800						6,333.76	8,941.46	
	ELIZABETH, NJ	07208	0						6,333.75	4,791.22	26,400.19
	1111 MAGIE AVE	4A	75800	0.00							26,400.19
				02/14/19	19	1	P001	CK	2,594.35	0.00	23,805.84
				05/10/19	19	2	P001	CK	2,594.35	0.00	21,211.49
				02/14/19	19	3	P001	CK	242.47	0.00	20,969.02
				05/10/19	19	3	P001	CK	242.46	0.00	20,726.56
				08/12/19	19	3	P001	CK	500.06	0.00	20,226.50
				11/12/19	19	3	P001	CK	3,992.70	159.55	16,233.80
				11/21/19	19	3	RNSF	CK	3,992.70	159.55	20,226.50
			Original Payment Date: 11/12/19								
				11/21/19	19	3	JNSF	RTN CK FEE	20.00	0.00	20,246.50
				12/23/19	19	3	P001	CK 1670005151	3,992.70	224.31	16,253.80
				12/23/19	19	3	P025	CK 1670005151	20.00	0.00	16,233.80

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
301	28.01	GARCIA'S EMPIRE, LLC	Continued								
				11/12/19	19	4	P001	CK	4,561.67	0.00	11,672.13
				11/21/19	19	4	RNSF	CK	4,561.67	0.00	16,233.80
				Original Payment Date: 11/12/19							
				12/23/19	19	4	P001	CK 1670005151	4,791.22	124.57	11,442.58
				12/23/19	20	1	P001	CK 1670005151	3.99	0.00	11,438.59
				02/07/20	20	1	P001	CK	3,735.42	0.00	7,703.17
				06/02/20	20	2	P001	CK	3,739.40	0.00	3,963.77
									Per Diem Interest:	0.00	3,963.77
301	CHEN, HANG PING		20000								0.00
29.01	1983 MARIANNE WAY		62400						8,060.79	8,544.47	
	UNION, NJ	07083	0						8,060.78	4,032.85	28,698.89
	402 SHEARER AVE	2	82400	0.00							28,698.89
				01/28/19	19	1	P001	CS	3,995.79	0.00	24,703.10
				04/22/19	19	2	P001	CK	3,995.78	0.00	20,707.32
				07/26/19	19	3	P001	CK	4,235.57	0.00	16,471.75
				10/22/19	19	4	P001	CS	4,032.85	0.00	12,438.90
				01/27/20	20	1	P001	CS	4,065.00	0.00	8,373.90
				04/27/20	20	2	P001	CK 3780515250	4,065.00	0.00	4,308.90
									Per Diem Interest:	0.00	4,308.90
301	ZHENG, YU LI		20000								0.00
29.02	3818 VIRGINIA AVE		62400						8,060.79	8,544.47	
	CHARLESTON, WEST VIRGINIA	25304	0						8,060.78	4,032.85	28,698.89
	408 SHEARER AVE	2	82400	0.00							28,698.89
				02/01/19	19	1	P001	CK	3,995.79	0.00	24,703.10
				04/29/19	19	2	P001	CK	3,995.78	0.00	20,707.32
				07/25/19	19	3	P001	CK	4,235.57	0.00	16,471.75
				10/21/19	19	4	P001	CS	4,032.85	0.00	12,438.90
				02/04/20	20	1	P001	CK	4,065.00	0.00	8,373.90
				04/27/20	20	2	P001	CK 3780619025	4,065.00	0.00	4,308.90
									Per Diem Interest:	0.00	4,308.90
301	JONES, GEORGE W		21100								0.00
30	412 SHEARER AVE		34200						5,409.73	5,734.34	
	UNION, NJ	07083	0						5,409.72	2,706.52	19,260.31
	412 SHEARER AVE	2	55300	0.00							19,260.31
				02/08/19	19	1	P001	CK	2,681.64	0.00	16,578.67
				05/10/19	19	2	P001	CK	2,681.63	0.00	13,897.04
				06/18/19	19	3	P001	CK	2,842.56	0.00	11,054.48
				11/08/19	19	4	P001	CK	2,706.52	0.00	8,347.96
				03/02/20	20	1	P001	CK	2,728.09	29.37	5,619.87
				03/02/20	20	2	P001	CK	7.58	0.00	5,612.29
				05/20/20	20	2	P001	CK	2,720.51	0.00	2,891.78
				05/20/20	20	3	P001	CK	7.58	0.00	2,884.20
									Per Diem Interest:	0.00	2,884.20

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301	GOMEZ, ISABEL C	20400								0.00
31	418 SHEARER AVE	27500						4,685.82	4,966.99	
	UNION, NJ	07083 0						4,685.82	2,344.35	16,682.98
	418 SHEARER AVE	2 47900 0.00								16,682.98
			02/05/19	19	1	P001	CK	2,322.79	0.00	14,360.19
			03/25/19	19	2	JHR	Homestead Credi	333.50-	0.00	14,026.69
			05/03/19	19	2	P001	CK	1,989.29	0.00	12,037.40
			08/02/19	19	3	P001	CK	2,462.18	0.00	9,575.22
			08/07/19	19	4	JHR	Homestead Credi	333.50-	0.00	9,241.72
			11/04/19	19	4	P001	CK	2,010.85	0.00	7,230.87
			02/03/20	20	1	P001	CK	2,363.03	0.00	4,867.84
			05/13/20	20	2	P001	CK	2,363.03	0.00	2,504.81
							Per Diem Interest:		0.00	2,504.81
301	BRENNAN, THOMAS M & PATRICIA ANN	20600								0.00
32	424 SHEARER AVE	27300						4,685.82	4,966.99	
	UNION, NJ	07083 0						4,685.82	2,344.35	16,682.98
	424 SHEARER AVE	2 47900 0.00								16,682.98
			02/08/19	19	1	P001	CK	2,322.79	0.00	14,360.19
			05/06/19	19	2	P001	CK	2,322.79	0.00	12,037.40
			08/07/19	19	3	P001	CK	2,462.18	0.00	9,575.22
			11/12/19	19	4	P001	CK	2,344.35	0.00	7,230.87
			02/13/20	20	1	P001	CK	2,363.03	9.94	4,867.84
			05/05/20	20	2	P001	CK	2,363.03	0.00	2,504.81
							Per Diem Interest:		0.00	2,504.81
301	PITTIUS, WILLIAM E	20600 VT001								0.00
33	430 SHEARER AVE	26500						4,482.56	4,759.04	
	UNION, NJ	07083 0						4,482.56	2,242.68	15,966.84
	430 SHEARER AVE	2 47100 500.00								15,966.84
			02/04/19	19	1	P001	CK	2,221.50	0.00	13,745.34
			05/02/19	19	2	P001	CK	2,221.50	0.00	11,523.84
			07/22/19	19	3	P001	CK	2,358.56	0.00	9,165.28
			10/29/19	19	4	P001	CK	2,242.68	0.00	6,922.60
			02/13/20	20	1	P001	CK	2,252.49	8.57	4,670.11
			02/28/20	20	1	P001	CK	8.57	0.12	4,661.54
			05/20/20	20	2	P001	CK	2,261.06	0.00	2,400.48
							Per Diem Interest:		0.00	2,400.48
301	DESAI, TEJAS & BHAIRAVI	20600								0.00
34	436 SHEARER AVE	00660 23300						4,294.52	4,552.21	
	UNION, NJ	07083 0						4,294.52	2,148.58	15,289.83
	436 SHEARER AVE	2 43900 0.00								15,289.83
			02/04/19	19	1	P001	CK	2,128.82	0.00	13,161.01
			04/30/19	19	2	P001	CK	2,128.82	0.00	11,032.19
			08/09/19	19	3	P001	CK	2,256.57	0.00	8,775.62
			11/06/19	19	4	P001	CK	2,148.58	0.00	6,627.04
			01/28/20	20	1	P001	CK	2,165.70	0.00	4,461.34
			05/04/20	20	2	P001	CK	2,165.70	0.00	2,295.64
							Per Diem Interest:		0.00	2,295.64

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301	ORTIZ, DWAYNE	20600								0.00
35	440 SHEARER AVE	26700						4,627.13	4,904.78	
	UNION, NJ	07083 0						4,627.12	2,314.98	16,474.01
	440 SHEARER AVE	2 47300 0.00								16,474.01
			02/04/19	19	1	P001	CK	2,293.70	0.00	14,180.31
			04/30/19	19	2	P001	CK	2,293.69	0.00	11,886.62
			08/09/19	19	3	P001	CK	2,431.34	0.00	9,455.28
			11/06/19	19	4	P001	CK	2,314.98	0.00	7,140.30
			02/04/20	20	1	P001	CK	2,333.43	0.00	4,806.87
			05/04/20	20	2	P001	CK	2,333.43	0.00	2,473.44
							Per Diem Interest:		0.00	2,473.44
301	MCGUIRE,BARBARA & THE MCGUIRE TRUST	20600 WD001								0.00
36	446 SHEARER AVE	27500						4,580.39	5,025.33	
	UNION, NJ	07083 0						4,580.38	2,291.63	16,477.73
	446 SHEARER AVE	2 48100 500.00								16,477.73
			02/06/19	19	1	P001	CK	2,269.99	0.00	14,207.74
			03/25/19	19	2	JHR	Homestead Credi	161.19-	0.00	14,046.55
			05/10/19	19	2	P001	CK	2,108.80	0.00	11,937.75
			08/08/19	19	3	P001	CK	2,409.96	0.00	9,527.79
			11/07/19	19	4	P001	CK	2,291.63	0.00	7,236.16
			02/11/20	20	1	P001	CK	2,310.40	0.00	4,925.76
			05/13/20	20	2	P001	CK	2,310.39	0.00	2,615.37
							Per Diem Interest:		0.00	2,615.37
301	LELKO, VIRGINIA	20600								0.00
37	452 SHEARER AVE	26100						4,568.43	4,842.56	
	UNION, N.J.	07083 0						4,568.43	2,285.61	16,265.03
	452 SHEARER AVE	2 46700 0.00								16,265.03
			01/29/19	19	1	P001	CK	2,264.60	0.00	14,000.43
			04/25/19	19	2	P001	CK	2,264.60	0.00	11,735.83
			08/01/19	19	3	P001	CK	2,400.50	0.00	9,335.33
			11/01/19	19	4	P001	CK	2,285.61	0.00	7,049.72
			02/04/20	20	1	P001	CK	2,303.83	0.00	4,745.89
			04/29/20	20	2	P001	CK	2,303.83	0.00	2,442.06
							Per Diem Interest:		0.00	2,442.06
301	VELLA, PASQUALE & MATOS-PEREIRA, L	20600								0.00
38	458 SHEARER AVE	28400						4,793.44	5,081.05	
	UNION, NJ	07083 0						4,793.42	2,398.18	17,066.09
	458 SHEARER AVE	2 49000 0.00								17,066.09
			02/04/19	19	1	P001	CK	2,376.14	0.00	14,689.95
			04/30/19	19	2	P001	CK	2,376.13	0.00	12,313.82
			08/09/19	19	3	P001	CK	2,518.72	0.00	9,795.10
			11/06/19	19	4	P001	CK	2,398.18	0.00	7,396.92
			02/04/20	20	1	P001	CK	2,417.30	0.00	4,979.62
			05/04/20	20	2	P001	CK	2,417.29	0.00	2,562.33
							Per Diem Interest:		0.00	2,562.33

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301	REINOSO, MARIO GODOY	20600			0.00
39	464 SHEARER AVE	28700	4,822.78	5,254.45	
	UNION, NJ 07083	0	4,822.77	2,412.86	17,312.86
	464 SHEARER AVE 2	49300 0.00			17,312.86
		02/04/19 19 1 P001 CK	2,390.68	0.00	14,922.18
		04/30/19 19 2 P001 CK	2,390.68	0.00	12,531.50
		08/09/19 19 3 P001 CK	2,534.15	0.00	9,997.35
		11/06/19 19 4 P001 CK	2,412.86	0.00	7,584.49
		01/07/20 20 1 P001 CK	2,432.10	0.00	5,152.39
		05/04/20 20 2 P001 CK	2,432.09	0.00	2,720.30
		Per Diem Interest:	0.00		2,720.30
301	SCHWEDT, KARLA G	20600			0.00
40	468 SHEARER AVE	26800	4,636.91	4,915.15	
	UNION, NJ 07083	0	4,636.90	2,319.87	16,508.83
	468 SHEARER AVE 2	47400 0.00			16,508.83
		02/06/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		05/03/19 19 2 P001 CK	2,298.54	0.00	11,911.74
		08/09/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		11/12/19 19 4 P001 CK	2,319.87	0.00	7,155.39
		02/07/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		06/01/20 20 2 P001 CK	2,338.36	0.00	2,478.67
		Per Diem Interest:	0.00		2,478.67
301	WEBB, GARLAND-LOUISSAINT, MARSHA	21200			0.00
41	474 SHEARER AVE 00660	23000	4,323.87	4,583.32	
	UNION NJ 07083	0	4,323.87	2,163.26	15,394.32
	474 SHEARER AVE 2	44200 0.00			15,394.32
		01/30/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		04/29/19 19 2 P001 CK	2,143.37	0.00	11,107.58
		07/30/19 19 3 P001 CK	2,271.99	0.00	8,835.59
		08/13/19 19 3 J083 to sewer	108.95	0.00	8,944.54
		08/29/19 19 3 P001 CK	108.95	0.68	8,835.59
		10/18/19 19 4 P001 CK	2,163.26	0.00	6,672.33
		02/04/20 20 1 P001 CK	2,180.50	0.00	4,491.83
		05/13/20 20 2 P001 CK	2,180.50	0.00	2,311.33
		Per Diem Interest:	0.00		2,311.33
301	565 GREEN LANE, LLC	104400			0.00
44	565 GREEN LA 01977	170600	26,901.88	28,516.13	
	UNION, NJ 07083	0	26,901.88	13,459.18	95,779.07
	565 GREEN LA 4B	275000 0.00			95,779.07
		02/01/19 19 1 P001 CK	13,335.44	0.00	82,443.63
		04/26/19 19 2 P001 CK	13,335.44	0.00	69,108.19
		06/24/19 19 3 P001 CK	14,135.69	0.00	54,972.50
		11/04/19 19 4 P001 CK	13,459.18	0.00	41,513.32
		02/04/20 20 1 P001 CK	13,566.44	0.00	27,946.88
		05/01/20 20 2 P001 CK	13,566.44	0.00	14,380.44
		Per Diem Interest:	0.00		14,380.44

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301	FLORAL PROPERTIES INC C/O PEERLESS	165000			0.00
47	1000 FLORAL AVE	614500	76,254.60	80,830.26	
	UNION, NJ 07083	0	76,254.58	38,150.68	271,490.12
	575 GREEN LA 4B	779500 0.00			271,490.12
		01/29/19 19 1 P001 CK	37,799.91	0.00	233,690.21
		04/24/19 19 2 P001 CK	37,799.90	0.00	195,890.31
		07/02/19 19 3 P001 CK	40,068.25	0.00	155,822.06
		10/22/19 19 4 P001 CK	38,150.68	0.00	117,671.38
		01/21/20 20 1 P001 CK	38,454.69	0.00	79,216.69
		05/01/20 20 2 P001 CK	38,454.68	0.00	40,762.01
		Per Diem Interest:		0.00	40,762.01
302	FLORAL PROPERTIES INC C/O PEERLESS	42800			0.00
1	1000 FLORAL AVE	0	4,186.91	4,438.15	
	UNION, NJ 07083	0	4,186.91	2,094.73	14,906.70
	605 GREEN LA 1	42800 0.00			14,906.70
		01/29/19 19 1 P001 CK	2,075.48	0.00	12,831.22
		04/24/19 19 2 P001 CK	2,075.48	0.00	10,755.74
		07/02/19 19 3 P001 CK	2,200.03	0.00	8,555.71
		10/22/19 19 4 P001 CK	2,094.73	0.00	6,460.98
		01/21/20 20 1 P001 CK	2,111.43	0.00	4,349.55
		05/01/20 20 2 P001 CK	2,111.43	0.00	2,238.12
		Per Diem Interest:		0.00	2,238.12
302	MARISAL REALTY, LLC	160000			0.00
3	625 GREEN LA	265000	41,575.64	60,249.07	
	UNION, NJ 07083	0	41,575.62	20,800.56	164,200.89
	625 GREEN LA 4B	425000 0.00			164,200.89
		01/03/19 19 1 P001 CK	20,609.32	0.00	143,591.57
		04/24/19 19 2 P001 CK	20,609.31	0.00	122,982.26
		06/17/19 19 3 P001 CK	21,846.06	0.00	101,136.20
		09/12/19 19 4 P001 CK	20,800.56	0.00	80,335.64
		01/23/20 20 1 P001 CK	20,966.32	0.00	59,369.32
		05/05/20 20 2 P001 CK	20,966.31	0.00	38,403.01
		Per Diem Interest:		0.00	38,403.01
302	599 GREEN LANE REALTY, LLC	64400			0.00
5	599 GREEN LA	55600	13,601.12	10,581.29	
	UNION, NJ 07083	0	13,601.11	4,010.98	41,794.50
	599 GREEN LA 4B	120000 0.00			41,794.50
		01/28/19 19 1 P001 CK	7,681.22	0.00	34,113.28
		04/30/19 19 2 P001 CK	7,681.21	0.00	26,432.07
		07/29/19 19 3 P001 CK	4,306.19	0.00	22,125.88
		10/31/19 19 4 P001 CK	4,010.98	0.00	18,114.90
		01/29/20 20 1 P001 CK	5,919.90	0.00	12,195.00
		05/04/20 20 2 P001 CK	5,919.90	0.00	6,275.10
		Per Diem Interest:		0.00	6,275.10

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302	THE CRESCENT GROUP, LLC	606800				0.00
6.01	1000 FLORAL AVE	1026900		159,816.71	169,406.52	
	UNION, NJ	07083 0		159,816.70	79,957.36	568,997.29
	1000 FLORAL AVE	4B 1633700	0.00			568,997.29
		01/29/19	19 1 P001 CK	79,222.20	0.00	489,775.09
		04/24/19	19 2 P001 CK	79,222.20	0.00	410,552.89
		07/02/19	19 3 P001 CK	83,976.26	0.00	326,576.63
		10/22/19	19 4 P001 CK	79,957.36	0.00	246,619.27
		01/21/20	20 1 P001 CK	80,594.51	0.00	166,024.76
		05/01/20	20 2 P001 CK	80,594.50	0.00	85,430.26
				Per Diem Interest:	0.00	85,430.26
302	FLORAL PROPERTIES INC C/O PEERLESS	0				0.00
6.02	1000 FLORAL AVE	0		0.00	843.49	
	UNION, NJ	07083 0		0.00	0.00	843.49
	GREEN LANE	1 0	0.00			843.49
				Per Diem Interest:	0.00	843.49
302	FLORAL PROPERTIES INC C/O PEERLESS	0				0.00
6.03	1000 FLORAL AVE	0		0.00	1,443.08	
	UNION, NJ	07083 0		0.00	0.00	1,443.08
	GREEN LANE	1 0	0.00			1,443.08
				Per Diem Interest:	0.00	1,443.08
302	THE CRESCENT GROUP, LLC	0				0.00
6.05	1000 FLORAL AVE	0		0.00	2,347.54	
	UNION, NJ	07083 0		0.00	0.00	2,347.54
	GREEN LANE-REAR	1 0	0.00			2,347.54
				Per Diem Interest:	0.00	2,347.54
302	THE CRESCENT GROUP, LLC	0				0.00
6.06	1000 FLORAL AVE	0		0.00	2,134.13	
	UNION, NJ	07083 0		0.00	0.00	2,134.13
	GREEN LANE-REAR	1 0	0.00			2,134.13
				Per Diem Interest:	0.00	2,134.13
303	CORTES,R-CORTES,N & CASTILLA V ETAL	20800				0.00
1	1019 MAGIE AVE	48500		6,779.28	7,186.07	
	UNION, NJ	07083 0		6,779.27	3,391.71	24,136.33
	1019 MAGIE AVE	2 69300	0.00			24,136.33
		02/04/19	19 1 P001 CK	3,360.53	0.00	20,775.80
		04/30/19	19 2 P001 CK	3,360.53	0.00	17,415.27
		08/09/19	19 3 P001 CK	3,562.20	0.00	13,853.07
		11/06/19	19 4 P001 CK	3,391.71	0.00	10,461.36
		02/04/20	20 1 P001 CK	3,418.75	0.00	7,042.61
		05/04/20	20 2 P001 CK	3,418.74	0.00	3,623.87
				Per Diem Interest:	0.00	3,623.87

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303	AHMETAJ, LAUN	20300			0.00
2	1015 MAGIE AVE	00672 51200	6,994.50	7,414.20	
	UNION, NJ	07083 0	6,994.48	3,499.39	24,902.57
	1015 MAGIE AVE	2 71500 0.00			24,902.57
		02/01/19 19 1 P001 CK	3,467.22	0.00	21,435.35
		04/25/19 19 2 P001 CK	3,467.21	0.00	17,968.14
		07/11/19 19 3 P001 CK	3,675.28	0.00	14,292.86
		10/23/19 19 4 P001 CK	3,499.39	0.00	10,793.47
		01/27/20 20 1 P001 CK	3,527.28	0.00	7,266.19
		04/22/20 20 2 P001 CK	3,527.27	0.00	3,738.92
			Per Diem Interest:	0.00	3,738.92
303	REA, HOLGER B & MAURA GUZMAN	20800			0.00
3	1005 MAGIE AVE	44300	6,368.42	6,750.55	
	UNION, NJ	07083 0	6,368.40	3,186.15	22,673.52
	1005 MAGIE AVE	2 65100 0.00			22,673.52
		01/29/19 19 1 P001 CS	3,156.87	0.00	19,516.65
		04/30/19 19 2 P001 CS	3,156.86	0.00	16,359.79
		07/29/19 19 3 P001 CK	3,346.30	0.00	13,013.49
		10/31/19 19 4 P001 CK	3,186.15	0.00	9,827.34
		01/31/20 20 1 P001 CK	3,211.55	0.00	6,615.79
		05/06/20 20 2 P001 CK	3,211.54	0.00	3,404.25
			Per Diem Interest:	0.00	3,404.25
303	LIVOLSI, JUNE	40000			0.00
4	408 CONANT AVE	52200	9,019.47	9,560.68	
	UNION, NJ	07083 0	9,019.47	4,512.50	32,112.12
	1001 MAGIE AVE	4A 92200 0.00			32,112.12
		02/04/19 19 1 P001 CK	4,471.01	0.00	27,641.11
		05/03/19 19 2 P001 CK	4,471.01	0.00	23,170.10
		08/06/19 19 3 P001 CK	4,739.31	0.00	18,430.79
		11/06/19 19 4 P001 CK	4,512.50	0.00	13,918.29
		02/05/20 20 1 P001 CK	4,548.46	0.00	9,369.83
		05/26/20 20 2 P001 CK	4,548.46	0.00	4,821.37
			Per Diem Interest:	0.00	4,821.37
303	CANTY, KIMBERLY	16000			0.00
5	410 CONANT AVE	22300	3,746.71	3,971.53	
	UNION, NJ	07083 0	3,746.69	1,874.49	13,339.42
	410 CONANT AVE	2 38300 0.00			13,339.42
		02/01/19 19 1 P001 CK	1,857.27	0.00	11,482.15
		05/01/19 19 2 P001 CK	1,857.26	0.00	9,624.89
		08/01/19 19 3 P001 CK	1,968.72	0.00	7,656.17
		11/01/19 19 4 P001 CK	1,874.49	0.00	5,781.68
		01/28/20 20 1 P001 CK	1,889.44	0.00	3,892.24
		05/01/20 20 2 P001 CK	1,889.43	0.00	2,002.81
			Per Diem Interest:	0.00	2,002.81

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303	BRIGHT, STEPHEN & MIRZA P	16000			0.00
6	414 CONANT AVE	00660 27200	4,226.05	4,479.63	
	UNION, N J	07083 0	4,226.03	2,114.32	15,046.03
	414 CONANT AVE	2 43200 0.00			15,046.03
		02/04/19 19 1 P001 CK	2,094.88	0.00	12,951.15
		04/30/19 19 2 P001 CK	2,094.87	0.00	10,856.28
		08/09/19 19 3 P001 CK	2,220.59	0.00	8,635.69
		11/06/19 19 4 P001 CK	2,114.32	0.00	6,521.37
		02/04/20 20 1 P001 CK	2,131.17	0.00	4,390.20
		05/04/20 20 2 P001 CK	2,131.16	0.00	2,259.04
			Per Diem Interest:	0.00	2,259.04
303	EVRON, NECHAMA	16000			0.00
7	420 CONANT AVE	00660 36000	5,086.90	5,392.14	
	UNION, N J	07083 0	5,086.90	2,545.01	18,110.95
	420 CONANT AVE	2 52000 0.00			18,110.95
		02/04/19 19 1 P001 CK	2,521.61	0.00	15,589.34
		04/30/19 19 2 P001 CK	2,521.61	0.00	13,067.73
		08/09/19 19 3 P001 CK	2,672.93	0.00	10,394.80
		11/06/19 19 4 P001 CK	2,545.01	0.00	7,849.79
		02/04/20 20 1 P001 CK	2,565.29	0.00	5,284.50
		05/04/20 20 2 P001 CK	2,565.29	0.00	2,719.21
			Per Diem Interest:	0.00	2,719.21
303	FONTANILLA, PETER L & ERWIN E	20000			0.00
8	424 CONANT AVE	18400	3,756.49	3,981.89	
	UNION, NJ	07083 0	3,756.48	1,879.38	13,374.24
	424 CONANT AVE	2 38400 0.00			13,374.24
		02/04/19 19 1 P001 CK	1,862.12	0.00	11,512.12
		05/02/19 19 2 P001 CK	1,862.11	0.00	9,650.01
		08/02/19 19 3 P001 CK	1,973.86	0.00	7,676.15
		11/04/19 19 4 P001 CK	1,879.38	0.00	5,796.77
		02/03/20 20 1 P001 CK	1,894.37	0.00	3,902.40
		05/13/20 20 2 P001 CR 3781654052	1,894.37	0.00	2,008.03
			Per Diem Interest:	0.00	2,008.03
303	AZEVEDO, SUSIE & KING, DUANE	20000			0.00
9	426 CONANT AVE	00660 20500	3,961.92	4,199.65	
	UNION, NJ	07083 0	3,961.92	1,982.17	14,105.66
	426 CONANT AVE	2 40500 0.00			14,105.66
		02/04/19 19 1 P001 CK	1,963.95	0.00	12,141.71
		04/30/19 19 2 P001 CK	1,963.95	0.00	10,177.76
		08/09/19 19 3 P001 CK	2,081.80	0.00	8,095.96
		11/06/19 19 4 P001 CK	1,982.17	0.00	6,113.79
		02/04/20 20 1 P001 CK	1,997.97	0.00	4,115.82
		05/04/20 20 2 P001 CK	1,997.97	0.00	2,117.85
			Per Diem Interest:	0.00	2,117.85

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303	DELVALLE, C - MADURO, G	20000 VT001			0.00
10	434 CONANT AVE	00660 34800	5,235.81	5,557.49	
	UNION, NJ	07083 0	5,235.81	2,619.54	18,648.65
	434 CONANT AVE	2 54800 500.00			18,648.65
		02/04/19 19 1 P001 CK	2,594.89	0.00	16,053.76
		04/30/19 19 2 P001 CK	2,594.89	0.00	13,458.87
		08/09/19 19 3 P001 CK	2,754.36	0.00	10,704.51
		11/06/19 19 4 P001 CK	2,619.54	0.00	8,084.97
		02/04/20 20 1 P001 CK	2,640.92	0.00	5,444.05
		05/04/20 20 2 P001 CK	2,640.92	0.00	2,803.13
			Per Diem Interest:	0.00	2,803.13
303	JORDAN, MARJORIE	20000			0.00
11	438 CONANT AVE	27200	4,617.35	4,894.41	
	UNION, NJ	07083 0	4,617.33	2,310.09	16,439.18
	438 CONANT AVE	2 47200 0.00			16,439.18
		02/04/19 19 1 P001 CK	2,288.85	0.00	14,150.33
		04/30/19 19 2 P001 CK	2,288.84	0.00	11,861.49
		08/09/19 19 3 P001 CK	2,426.20	0.00	9,435.29
		11/06/19 19 4 P001 CK	2,310.09	0.00	7,125.20
		02/04/20 20 1 P001 CK	2,328.50	0.00	4,796.70
		05/04/20 20 2 P001 CK	2,328.49	0.00	2,468.21
			Per Diem Interest:	0.00	2,468.21
303	BYRNES, PATRICK J & KAREN	20000			0.00
12	444 CONANT AVE	00672 21700	4,079.31	4,324.08	
	UNION, N.J.	07083 0	4,079.30	2,040.90	14,523.59
	444 CONANT AVE	2 41700 0.00			14,523.59
		02/28/19 19 1 P001 CK	2,022.14	16.05	12,501.45
		05/30/19 19 2 P001 CK 3759248031	2,022.14	17.24	10,479.31
		09/20/19 19 3 P001 CK 3766087903	2,143.48	32.10	8,335.83
		11/11/19 19 4 P001 CK 3769228512	2,040.90	0.00	6,294.93
		01/31/20 20 1 P001 CK 3774503366	2,057.17	0.00	4,237.76
		05/04/20 20 2 P001 CK 3781082645	2,057.16	0.00	2,180.60
			Per Diem Interest:	0.00	2,180.60
303	PIDGEON, MARK - HAMMOCK, SUSAN C	20000			0.00
13	450 CONANT AVE	00660 25500	4,451.04	4,718.13	
	UNION NJ	07083 0	4,451.04	2,226.88	15,847.09
	450 CONANT AVE	2 45500 0.00			15,847.09
		02/04/19 19 1 P001 CK	2,206.41	0.00	13,640.68
		04/30/19 19 2 P001 CK	2,206.41	0.00	11,434.27
		08/09/19 19 3 P001 CK	2,338.82	0.00	9,095.45
		11/06/19 19 4 P001 CK	2,226.88	0.00	6,868.57
		02/04/20 20 1 P001 CK	2,244.63	0.00	4,623.94
		05/04/20 20 2 P001 CK	2,244.63	0.00	2,379.31
			Per Diem Interest:	0.00	2,379.31

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303	MARQUEZ, LARRY & SANDRA M.	20000			0.00
14	454 CONANT AVE	27200	4,617.35	4,894.41	
	UNION, NJ 07083	0	4,617.33	2,310.09	16,439.18
	454 CONANT AVE 2	47200 0.00			16,439.18
		02/04/19 19 1 P001 CK	2,288.85	0.00	14,150.33
		05/15/19 19 2 P001 CK	2,288.84	9.46	11,861.49
		07/30/19 19 3 P001 CK	2,426.20	0.00	9,435.29
		11/06/19 19 4 P001 CK	2,310.09	0.00	7,125.20
		03/10/20 20 1 P001 CK	2,328.50	29.16	4,796.70
		05/04/20 20 2 P001 CK	2,328.49	0.00	2,468.21
		Per Diem Interest:	0.00		2,468.21
303	DEUTSCHE BANK	21100			0.00
15	1761 E ST ANDREW PL 00660	27200	4,724.95	5,008.47	
	SANTA ANA, CA 92705	0	4,724.95	2,363.92	16,822.29
	462 CONANT AVE 2	48300 0.00			16,822.29
		02/04/19 19 1 P001 CK	2,342.19	0.00	14,480.10
		04/30/19 19 2 P001 CK	2,342.19	0.00	12,137.91
		08/09/19 19 3 P001 CK	2,482.74	0.00	9,655.17
		11/06/19 19 4 P001 CK	2,363.92	0.00	7,291.25
		02/04/20 20 1 P001 CK	2,382.76	0.00	4,908.49
		05/04/20 20 2 P001 CK	2,382.76	0.00	2,525.73
		Per Diem Interest:	0.00		2,525.73
303	THOMPSON, SEBRINA	21500			0.00
16	475 SHEARER AVE 00660	25000	4,548.88	4,821.82	
	UNION, NJ 07083	0	4,548.86	2,275.82	16,195.38
	475 SHEARER AVE 2	46500 0.00			16,195.38
		02/06/19 19 1 P001 CK	2,254.91	0.00	13,940.47
		05/02/19 19 2 P001 CK	2,254.90	0.00	11,685.57
		07/25/19 19 3 P001 CK	2,390.22	0.00	9,295.35
		11/06/19 19 4 P001 CK	2,275.82	0.00	7,019.53
		02/04/20 20 1 P001 CK	2,293.97	0.00	4,725.56
		05/04/20 20 2 P001 CK	2,293.96	0.00	2,431.60
		Per Diem Interest:	0.00		2,431.60
303	GIBBONS, YVETTE	20800			0.00
17	471 SHEARER AVE 02640	25500	4,529.31	4,801.09	
	UNION, NJ 07083	0	4,529.29	2,266.03	16,125.72
	471 SHEARER AVE 2	46300 0.00			16,125.72
		02/04/19 19 1 P001 CK	2,245.21	0.00	13,880.51
		04/30/19 19 2 P001 CK	2,245.20	0.00	11,635.31
		08/09/19 19 3 P001 CK	2,379.94	0.00	9,255.37
		11/06/19 19 4 P001 CK	2,266.03	0.00	6,989.34
		02/04/20 20 1 P001 CK	2,284.10	0.00	4,705.24
		05/04/20 20 2 P001 CK	2,284.09	0.00	2,421.15
		Per Diem Interest:	0.00		2,421.15

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303	SCHWEDT, KARLA	20800			0.00
18	465 SHEARER AVE	00660 28000	4,773.87	5,060.32	
	UNION, NJ	07083 0	4,773.85	2,388.39	16,996.43
	465 SHEARER AVE	2 48800 0.00			16,996.43
		02/04/19 19 1 P001 CK	2,366.44	0.00	14,629.99
		04/30/19 19 2 P001 CK	2,366.43	0.00	12,263.56
		08/09/19 19 3 P001 CK	2,508.44	0.00	9,755.12
		11/06/19 19 4 P001 CK	2,388.39	0.00	7,366.73
		02/04/20 20 1 P001 CK	2,407.43	0.00	4,959.30
		05/04/20 20 2 P001 CK	2,407.42	0.00	2,551.88
		Per Diem Interest:		0.00	2,551.88
303	MILHAM, DANIEL & DANA ROSE	20800			0.00
19	459 SHEARER AVE	24700	4,451.04	4,718.13	
	UNION, NJ	07083 0	4,451.04	2,226.88	15,847.09
	459 SHEARER AVE	2 45500 0.00			15,847.09
		02/01/19 19 1 P001 CK	2,206.41	0.00	13,640.68
		04/25/19 19 2 P001 CK	2,206.41	0.00	11,434.27
		07/11/19 19 3 P001 CK	2,338.82	0.00	9,095.45
		10/23/19 19 4 P001 CK	2,226.88	0.00	6,868.57
		01/27/20 20 1 P001 CK	2,244.63	0.00	4,623.94
		04/22/20 20 2 P001 CK	2,244.63	0.00	2,379.31
		Per Diem Interest:		0.00	2,379.31
303	SKOORKA, BRUCE M	20800			0.00
20	453 SHEARER AVE	27500	4,724.95	5,008.47	
	UNION, NJ	07082 0	4,724.95	2,363.92	16,822.29
	453 SHEARER AVE	2 48300 0.00			16,822.29
		11/13/18 19 1 P001 CK	336.28	0.00	16,486.01
		07/31/19 19 1 P001 CK	2,005.91	104.95	14,480.10
		03/25/19 19 2 JHR Homestead Credi	336.28-	0.00	14,143.82
		07/31/19 19 2 P001 CK	2,005.91	89.26	12,137.91
		07/31/19 19 3 P001 CK	2,482.74	0.00	9,655.17
		08/07/19 19 4 JHR Homestead Credi	336.29-	0.00	9,318.88
		11/12/19 19 4 P001 CK	2,027.63	0.00	7,291.25
		02/11/20 20 1 P001 CK	2,382.76	0.00	4,908.49
		Per Diem Interest:		55.78	4,964.27
303	TRUMBULL, JUEANNE M	20800			0.00
21	447 SHEARER AVE	00672 26200	4,597.78	4,873.67	
	UNION, NJ	07083 0	4,597.78	2,300.29	16,369.52
	447 SHEARER AVE	2 47000 0.00			16,369.52
		02/01/19 19 1 P001 CK	2,279.15	0.00	14,090.37
		04/25/19 19 2 P001 CK	2,279.15	0.00	11,811.22
		07/11/19 19 3 P001 CK	2,415.92	0.00	9,395.30
		10/23/19 19 4 P001 CK	2,300.29	0.00	7,095.01
		01/27/20 20 1 P001 CK	2,318.63	0.00	4,776.38
		04/22/20 20 2 P001 CK	2,318.63	0.00	2,457.75
		Per Diem Interest:		0.00	2,457.75

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303	HOGAN, BARRY C & APRIL C F	20800			0.00
22	441 SHEARER AVE	30800	5,047.78	5,350.66	
	UNION, NJ 07083	0	5,047.77	2,525.43	17,971.64
	441 SHEARER AVE 2	51600 0.00			17,971.64
		02/01/19 19 1 P001 CK	2,502.22	0.00	15,469.42
		04/25/19 19 2 P001 CK	2,502.21	0.00	12,967.21
		07/11/19 19 3 P001 CK	2,652.37	0.00	10,314.84
		10/23/19 19 4 P001 CK	2,525.43	0.00	7,789.41
		01/27/20 20 1 P001 CK	2,545.56	0.00	5,243.85
		04/22/20 20 2 P001 CK	2,545.56	0.00	2,698.29
			Per Diem Interest:	0.00	2,698.29
303	CASTILLO,WILFREDIS - PISTONE,SHARON	20800			0.00
23	435 SHEARER AVE 00660	26000	4,578.21	4,852.93	
	UNION, NJ 07083	0	4,578.21	2,290.50	16,299.85
	435 SHEARER AVE 2	46800 0.00			16,299.85
		02/04/19 19 1 P001 CK	2,269.45	0.00	14,030.40
		04/30/19 19 2 P001 CK	2,269.45	0.00	11,760.95
		08/09/19 19 3 P001 CK	2,405.64	0.00	9,355.31
		11/06/19 19 4 P001 CK	2,290.50	0.00	7,064.81
		02/04/20 20 1 P001 CK	2,308.76	0.00	4,756.05
		05/13/20 20 2 P001 CK	2,308.76	0.00	2,447.29
			Per Diem Interest:	0.00	2,447.29
303	MARQUES, MANNY J & MARIA P	20800			0.00
24	429 SHEARER AVE	34900	5,448.86	5,775.82	
	UNION, NJ 07083	0	5,448.85	2,726.09	19,399.62
	429 SHEARER AVE 2	55700 0.00			19,399.62
		02/08/19 19 1 P001 CK 3749682214	2,701.04	0.00	16,698.58
		05/07/19 19 2 P001 CK 3757767996	2,701.03	0.00	13,997.55
		08/12/19 19 3 P001 CK 3763691723	2,863.12	0.00	11,134.43
		11/08/19 19 4 P001 CK 3769157367	2,726.09	0.00	8,408.34
		02/10/20 20 1 P001 CK 3775288053	2,747.82	0.00	5,660.52
		06/03/20 20 2 P001 CK 3782785158	2,717.18	30.64	2,943.34
			Per Diem Interest:	0.61	2,943.95
303	FERNICOLA, KATHLEEN A	20800			0.00
25	421 SHEARER AVE	23700	4,353.22	4,614.43	
	UNION, N J 07083	0	4,353.22	2,177.94	15,498.81
	421 SHEARER AVE 2	44500 0.00			15,498.81
		01/29/19 19 1 P001 CK 3748861194	2,157.92	0.00	13,340.89
		04/22/19 19 2 P001 CK 3756168418	2,157.92	0.00	11,182.97
		08/05/19 19 3 P001 CK 3763168430	2,287.41	0.00	8,895.56
		10/23/19 19 4 P001 CK 3768078526	2,177.94	0.00	6,717.62
		01/29/20 20 1 P001 CK 3774399498	2,195.30	0.00	4,522.32
		04/22/20 20 2 P001 CK 3780372701	2,195.30	0.00	2,327.02
			Per Diem Interest:	0.00	2,327.02

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304	VANSH REALTY, LLC	55500			0.00
1.01	981 MAGIE AVE	29500	8,315.14	8,814.07	
	UNION, N J 07083	0	8,315.12	4,160.11	29,604.44
	981 MAGIE AVE 4A	85000 0.00			29,604.44
		02/08/19 19 1 P001 CK 3749799188	4,121.87	0.00	25,482.57
		05/07/19 19 2 P001 CK 3757762218	4,121.86	0.00	21,360.71
		08/07/19 19 3 P001 CK 3763409046	4,369.21	0.00	16,991.50
		11/08/19 19 4 P001 CK 3769154175	4,160.11	0.00	12,831.39
		02/07/20 20 1 P001 CK 3775139168	4,193.27	0.00	8,638.12
		06/01/20 20 2 P001 CK 3782549553	4,193.26	0.00	4,444.86
			Per Diem Interest:	0.00	4,444.86
304	LAM MEE PING REVOCABLE TRUST	12700			0.00
4	PO BOX 486	36600	4,822.78	5,112.17	
	NEW YORK, NY 10021	0	4,822.77	2,412.86	17,170.58
	965 MAGIE AVE 4A	49300 0.00			17,170.58
		01/11/19 19 1 P001 CK	2,390.68	0.00	14,779.90
		05/07/19 19 2 P001 CK	2,390.68	0.00	12,389.22
		07/10/19 19 3 P001 CK	2,534.15	0.00	9,855.07
		10/11/19 19 4 P001 CK	2,412.86	0.00	7,442.21
		01/24/20 20 1 P001 CK	2,432.10	0.00	5,010.11
		05/26/20 20 2 P001 CK 3782221912	2,432.09	0.00	2,578.02
			Per Diem Interest:	0.00	2,578.02
304	CIUS, DONALD C - CIUS, ELIANNE C	20000			0.00
5	412 DURLING RD 00672	38800	5,752.11	6,097.27	
	UNION, NJ 07083	0	5,752.11	2,877.81	20,479.30
	412 DURLING RD 2	58800 0.00			20,479.30
		03/13/19 19 1 P001 CK	2,851.36	27.24	17,627.94
		08/26/19 19 2 P001 CK	2,833.53	116.03	14,794.41
		09/12/19 19 2 P001 CK	17.83	0.14	14,776.58
		08/26/19 19 3 P001 CK	0.00	37.78	14,776.58
		09/12/19 19 3 P001 CK	3,022.47	24.18	11,754.11
		09/12/19 19 4 P001 CK	10.65	0.00	11,743.46
		10/23/19 19 4 P001 CK	2,867.16	0.00	8,876.30
		01/27/20 20 1 P001 CK	2,900.75	0.00	5,975.55
		04/22/20 20 2 P001 CK	2,900.75	0.00	3,074.80
			Per Diem Interest:	0.00	3,074.80
304	PASRICHA, RAJ & ASHA RANI	20000			0.00
6	350 CAMBRIDGE DR	29200	4,812.99	5,101.80	
	UNION, NJ 07083	0	4,812.99	2,407.97	17,135.75
	416 DURLING RD 2	49200 0.00			17,135.75
		04/15/19 19 1 P001 CK	2,385.83	55.12	14,749.92
		07/16/19 19 2 P001 CK	2,385.83	58.22	12,364.09
		09/12/19 19 3 P001 CK	2,529.01	34.76	9,835.08
		12/10/19 19 4 P001 CK	2,407.97	30.71	7,427.11
		06/03/20 20 1 P001 CR 3782796284	2,263.94	97.23	5,163.17
		06/03/20 20 2 P001 CR 3782796284	0.00	38.83	5,163.17
			Per Diem Interest:	51.80	5,214.97

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304	BARREAU, TIFFANY	21100											0.00
7	422 DURLING RD	31000								5,096.69	5,402.51		
	UNION, NJ	07083 0								5,096.68	2,549.90		18,145.78
	422 DURLING RD	2 52100 0.00											18,145.78
			02/04/19	19	1	P001	CK			2,526.46	0.00		15,619.32
			04/30/19	19	2	P001	CK			2,526.46	0.00		13,092.86
			08/09/19	19	3	P001	CK			2,678.07	0.00		10,414.79
			11/06/19	19	4	P001	CK			2,549.90	0.00		7,864.89
			02/04/20	20	1	P001	CK			2,570.23	0.00		5,294.66
			05/04/20	20	2	P001	CK			2,570.22	0.00		2,724.44
								Per Diem Interest:			0.00		2,724.44
304	GATHRIGHT, SARAH - ROBINSON, KOREY	21100											0.00
8	428 DURLING RD	32000								5,194.52	5,673.54		
	UNION, NJ	07083 0								5,194.50	2,598.84		18,661.40
	428 DURLING RD	2 53100 0.00											18,661.40
			02/20/19	19	1	PSQT	CK			2,574.96	24.46		16,086.44
			03/21/19	19	2	P001	CK			29.19	0.00		16,057.25
			03/21/19	19	2	P001	CK	21691		2,545.76	0.00		13,511.49
			03/21/19	19	3	P001	CK	21691		29.19	0.00		13,482.30
			09/17/19	19	3	P001	CK			2,700.28	42.94		10,782.02
			09/17/19	19	4	P001	CK			2,598.84	0.00		8,183.18
			10/07/19	19	4	J065	2019 Added		S	157.86	0.00		8,341.04
			11/07/19	19	4	P001	CK			157.86	0.00		8,183.18
			09/17/19	20	1	P001	CK			6.27	0.00		8,176.91
			10/07/19	20	1	J065	2019 Added		S	157.87	0.00		8,334.78
			02/04/20	20	1	P001	CK			2,771.16	0.00		5,563.62
			10/07/19	20	2	J065	2019 Added		S	157.86	0.00		5,721.48
			05/04/20	20	2	P001	CK			2,777.41	0.00		2,944.07
								Per Diem Interest:			0.00		2,944.07
304	HOOKS, TANYANA	21100											0.00
9	434 DURLING RD	00672 28900								4,891.26	5,184.76		
	UNION, NJ	07083 0								4,891.24	2,447.12		17,414.38
	434 DURLING RD	2 50000 0.00											17,414.38
			02/01/19	19	1	P001	CK			2,424.63	0.00		14,989.75
			03/25/19	19	2	JHR	Homestead Credi			248.47-	0.00		14,741.28
			04/25/19	19	2	P001	CK			2,176.15	0.00		12,565.13
			07/11/19	19	3	P001	CK			2,570.13	0.00		9,995.00
			08/07/19	19	4	JHR	Homestead Credi			248.48-	0.00		9,746.52
			10/23/19	19	4	P001	CK			2,198.64	0.00		7,547.88
			01/27/20	20	1	P001	CK			2,466.63	0.00		5,081.25
			04/22/20	20	2	P001	CK			2,466.62	0.00		2,614.63
								Per Diem Interest:			0.00		2,614.63
304	HATZISAVVAS, JANYNETON D & SAVVAS G	21100											0.00
10	440 DURLING RD	32800								5,272.78	5,589.17		
	UNION, NJ	07083 0								5,272.76	2,638.00		18,772.71
	440 DURLING RD	2 53900 0.00											18,772.71
			02/11/19	19	1	P001	CK			2,613.75	0.00		16,158.96

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304	10	HATZISAVVAS, JANYNETON D & SAVVAS G Continued				
			05/08/19 19 2 P001 CK	2,613.74	0.00	13,545.22
			08/12/19 19 3 P001 CK	2,770.60	0.00	10,774.62
			11/12/19 19 4 P001 CK	2,638.00	0.00	8,136.62
			02/11/20 20 1 P001 CK	2,659.03	0.00	5,477.59
			05/22/20 20 2 P001 CK	2,659.02	0.00	2,818.57
				Per Diem Interest:	0.00	2,818.57
304	ABDULSALAM, ABDULLATEEF & AWOYEMI,A	21300				0.00
12	461 CONANT AVE	30400		5,057.56	5,361.04	
	UNION, NJ 07083	0		5,057.55	2,530.32	18,006.47
	461 CONANT AVE 2	51700 0.00				18,006.47
			02/04/19 19 1 P001 CK	2,507.07	0.00	15,499.40
			04/30/19 19 2 P001 CK	2,507.06	0.00	12,992.34
			08/09/19 19 3 P001 CK	2,657.51	0.00	10,334.83
			11/06/19 19 4 P001 CK	2,530.32	0.00	7,804.51
			02/04/20 20 1 P001 CK	2,550.49	0.00	5,254.02
			05/04/20 20 2 P001 CK	2,550.49	0.00	2,703.53
				Per Diem Interest:	0.00	2,703.53
304	GORDON, CLARENCE G & CASSANDRA A	20400				0.00
13	455 CONANT AVE 00660	29000		4,832.56	5,122.54	
	UNION, NJ 07083	0		4,832.55	2,417.75	17,205.40
	455 CONANT AVE 2	49400 0.00				17,205.40
			02/04/19 19 1 P001 CK	2,395.53	0.00	14,809.87
			04/30/19 19 2 P001 CK	2,395.53	0.00	12,414.34
			08/09/19 19 3 P001 CK	2,539.29	0.00	9,875.05
			11/06/19 19 4 P001 CK	2,417.75	0.00	7,457.30
			02/04/20 20 1 P001 CK	2,437.03	0.00	5,020.27
			05/04/20 20 2 P001 CK	2,437.02	0.00	2,583.25
				Per Diem Interest:	0.00	2,583.25
304	LOUIE, DENNIS & THERESE	16000				0.00
14	447 CONANT AVE 00672	21500		3,668.44	3,888.57	
	UNION, N.J. 07083	0		3,668.44	1,835.34	13,060.79
	447 CONANT AVE 2	37500 0.00				13,060.79
			02/01/19 19 1 P001 CK	1,818.47	0.00	11,242.32
			04/25/19 19 2 P001 CK	1,818.47	0.00	9,423.85
			07/11/19 19 3 P001 CK	1,927.60	0.00	7,496.25
			10/23/19 19 4 P001 CK	1,835.34	0.00	5,660.91
			01/27/20 20 1 P001 CK	1,849.97	0.00	3,810.94
			04/22/20 20 2 P001 CK	1,849.97	0.00	1,960.97
				Per Diem Interest:	0.00	1,960.97
304	SIMOES, MANUEL & LISA	16000				0.00
15	445 CONANT AVE	24500		3,961.92	4,199.65	
	UNION, N J 07083	0		3,961.92	1,982.17	14,105.66
	445 CONANT AVE 2	40500 0.00				14,105.66
			02/04/19 19 1 P001 CK 3749260581	1,963.95	0.00	12,141.71
			04/15/19 19 2 P001 CK 3755578693	1,963.95	0.00	10,177.76

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304	15	SIMOES, MANUEL & LISA	Continued			
			09/03/19 19 3 P001 CK 3764860159	2,081.80	19.98	8,095.96
			11/20/19 19 4 P001 CK 3769883156	1,982.17	10.91	6,113.79
			02/20/20 20 1 P001 CK 3775938857	1,997.97	11.06	4,115.82
			04/27/20 20 2 P001 CK 3780516295	1,997.97	0.00	2,117.85
			Per Diem Interest:		0.00	2,117.85
304	BACE, JAMES N & JUSTINA A	16000				0.00
16	441 CONANT AVE	31200		4,617.35	4,894.41	
	UNION, N J	07083 0		4,617.33	2,310.09	16,439.18
	441 CONANT AVE	2 47200 0.00				16,439.18
			02/05/19 19 1 P001 CK	2,288.85	0.00	14,150.33
			05/02/19 19 2 P001 CK	2,288.84	0.00	11,861.49
			08/02/19 19 3 P001 CK	2,426.20	0.00	9,435.29
			11/06/19 19 4 P001 CK	2,310.09	0.00	7,125.20
			02/05/20 20 1 P001 CK	2,328.50	0.00	4,796.70
			05/12/20 20 2 P001 CK	2,328.49	0.00	2,468.21
			Per Diem Interest:		0.00	2,468.21
304	LOPES, CHRISTINA B	20000				0.00
17	437 CONANT AVE	29000		4,793.44	5,081.05	
	UNION, NJ	07083 0		4,793.42	2,398.18	17,066.09
	437 CONANT AVE	2 49000 0.00				17,066.09
			01/31/19 19 1 P001 CK	2,376.14	0.00	14,689.95
			04/30/19 19 2 P001 CK	2,376.13	0.00	12,313.82
			08/01/19 19 3 P001 CK	2,518.72	0.00	9,795.10
			11/01/19 19 4 P001 CK	2,398.18	0.00	7,396.92
			01/29/20 20 1 P001 CK 3774354341	2,417.30	0.00	4,979.62
			05/07/20 20 2 P001 CK 3781285227	2,417.29	0.00	2,562.33
			Per Diem Interest:		0.00	2,562.33
304	KWIATEK, HELEN	20000	*Lien**Lien*			0.00
18	435 CONANT AVE	27000		4,597.78	4,873.67	
	UNION, NJ	07083 0		4,597.78	2,300.29	16,369.52
	435 CONANT AVE	2 47000 0.00				16,369.52
			12/31/19 19 4 J076	614.51	0.00	16,984.03
			Per Diem Interest:		2,207.08	19,191.11
304	RAMOS,ARSENIA ESTATE & RAMOS,ALFRED	21100				0.00
20	425 CONANT AVE	00660 24900		4,499.96	4,769.98	
	UNION, NJ	07083 0		4,499.94	2,251.35	16,021.23
	425 CONANT AVE	2 46000 0.00				16,021.23
			02/04/19 19 1 P001 CK	2,230.66	0.00	13,790.57
			04/30/19 19 2 P001 CK	2,230.65	0.00	11,559.92
			08/09/19 19 3 P001 CK	2,364.52	0.00	9,195.40
			11/06/19 19 4 P001 CK	2,251.35	0.00	6,944.05
			02/04/20 20 1 P001 CK	2,269.30	0.00	4,674.75
			05/04/20 20 2 P001 CK	2,269.29	0.00	2,405.46
			Per Diem Interest:		0.00	2,405.46

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304	FANFULIK, RICHARD J & MARGARET	A 14100				VT001					0.00
21	423 CONANT AVE	28400							4,032.58	4,282.04	
	UNION, NJ	07083 0							4,032.56	2,017.55	14,364.73
	423 CONANT AVE	2 42500 500.00									14,364.73
			01/29/19	19	1	P001	CK		1,998.44	0.00	12,366.29
			03/25/19	19	2	JHR	Homestead Credi		333.40-	0.00	12,032.89
			04/26/19	19	2	P001	CK		1,665.03	0.00	10,367.86
			08/02/19	19	3	P001	CK		2,122.11	0.00	8,245.75
			08/07/19	19	4	JHR	Homestead Credi		283.41-	0.00	7,962.34
			10/29/19	19	4	P001	CK		1,734.14	0.00	6,228.20
			02/04/20	20	1	P001	CK		2,034.14	0.00	4,194.06
			05/05/20	20	2	P001	CK		2,034.13	0.00	2,159.93
								Per Diem Interest:		0.00	2,159.93
304	2016 DA SILVA RESIDENCE TRUST	15200									0.00
22	417 CONANT AVE	28800							4,304.30	4,562.58	
	UNION, NJ	07083 0							4,304.30	2,153.47	15,324.65
	417 CONANT AVE	2 44000 0.00									15,324.65
			02/04/19	19	1	P001	CK		2,133.67	0.00	13,190.98
			03/25/19	19	2	JHR	Homestead Credi		356.35-	0.00	12,834.63
			05/02/19	19	2	P001	CK		1,777.32	0.00	11,057.31
			08/05/19	19	3	P001	CK		2,261.71	0.00	8,795.60
			11/04/19	19	4	P001	CK		2,153.47	0.00	6,642.13
			02/03/20	20	1	P001	CK		2,170.63	0.00	4,471.50
			05/20/20	20	2	P001	CK		2,170.63	0.00	2,300.87
								Per Diem Interest:		0.00	2,300.87
305	VALIANTE, ANJANETTE - LUCCO, ANGELO	17000									0.00
1	210 GESNER ST	25800							4,041.44	4,438.14	
	LINDEN, NJ	07036 0							4,041.43	2,094.73	14,615.74
	961 MAGIE AVE	4A 42800 0.00									14,615.74
			10/10/18	19	1	J065	2018 Added	S	145.48	0.00	14,761.22
			01/24/19	19	1	P001	CS		145.48	0.00	14,615.74
			01/24/19	19	1	P001	CK 114		1,930.01	0.00	12,685.73
			10/10/18	19	2	J065	2018 Added	S	145.48	0.00	12,831.21
			04/29/19	19	2	P001	CK 3756966927		2,075.48	0.00	10,755.73
			07/29/19	19	3	P001	CK 3762722649		2,200.02	0.00	8,555.71
			11/01/19	19	4	P001	CK 3768656261		2,094.73	0.00	6,460.98
			01/30/20	20	1	P001	CK 3774480394		2,111.43	0.00	4,349.55
			04/21/20	20	2	P001	CK 3780265282		2,111.43	0.00	2,238.12
								Per Diem Interest:		0.00	2,238.12
305	INTERNATIONAL HOUSE OF PIZZA, INC	59600									0.00
2.01	943 MAGIE AVE	40400							9,782.50	10,369.50	
	UNION, NJ	07083 0							9,782.50	4,894.25	34,828.75
	943 MAGIE AVE	4A 100000 0.00									34,828.75
			02/04/19	19	1	P001	CK		4,849.25	0.00	29,979.50
			04/29/19	19	2	P001	CK 3756917133		4,849.25	0.00	25,130.25
			08/12/19	19	3	P001	CK 3763612055		5,140.25	0.00	19,990.00
			11/07/19	19	4	P001	CK 3769048234		4,894.25	0.00	15,095.75

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		Date Yr Qtr Code	Description		Principal	Interest	
305 2.01	INTERNATIONAL HOUSE OF PIZZA, INC Continued						
		02/06/20 20 1	P001 CK 3775000609		4,933.25	0.00	10,162.50
		06/01/20 20 2	P001 CK 3782565428		4,933.25	0.00	5,229.25
					Per Diem Interest:	0.00	5,229.25
305	CARDOSO, ARTHUR & MARIA		20000				0.00
2.02	419 DURLING RD		38200		5,693.43	6,035.05	
	UNION, N J	07083	0		5,693.41	2,848.45	20,270.34
	419 DURLING RD	2	58200	0.00			20,270.34
		02/04/19 19 1	P001 CK		2,822.27	0.00	17,448.07
		03/25/19 19 2	JHR Homestead Credi		405.21-	0.00	17,042.86
		04/29/19 19 2	P001 CK		2,417.05	0.00	14,625.81
		08/05/19 19 3	P001 CK		2,991.63	0.00	11,634.18
		08/07/19 19 4	JHR Homestead Credi		405.22-	0.00	11,228.96
		11/06/19 19 4	P001 CK		2,443.23	0.00	8,785.73
		02/03/20 20 1	P001 CK		2,871.16	0.00	5,914.57
		05/13/20 20 2	P001 CK		2,871.15	0.00	3,043.42
					Per Diem Interest:	0.00	3,043.42
305	CRINCOLI, FRANK		16000				0.00
3	412 HALSTEAD RD		39900		5,468.42	5,796.55	
	UNION, NJ	07083	0		5,468.42	2,735.89	19,469.28
	412 HALSTEAD RD	2	55900	0.00			19,469.28
		02/04/19 19 1	P001 CK		2,710.73	0.00	16,758.55
		05/03/19 19 2	P001 CK		2,710.73	0.00	14,047.82
		08/05/19 19 3	P001 CK		2,873.40	0.00	11,174.42
		11/04/19 19 4	P001 CK		2,735.89	0.00	8,438.53
		02/04/20 20 1	P001 CK		2,757.69	0.00	5,680.84
		05/08/20 20 2	P001 CK		2,757.69	0.00	2,923.15
					Per Diem Interest:	0.00	2,923.15
305	BARRANCO, PEDRO YOEL		16000				0.00
4	416 HALSTEAD RD		24800		3,613.03	4,230.76	
	UNION, NJ	07083	0		3,613.01	1,996.84	13,453.64
	416 HALSTEAD RD	2	40800	0.00			13,453.64
		10/10/18 19 1	J065 2018 Added	S	378.25	0.00	13,831.89
		01/30/19 19 1	P001 CK 2928		378.25	0.00	13,453.64
		01/30/19 19 1	P001 CK 2927		1,600.26	0.00	11,853.38
		10/10/18 19 2	J065 2018 Added	S	378.24	0.00	12,231.62
		04/30/19 19 2	P001 CK		1,978.49	0.00	10,253.13
		08/09/19 19 3	P001 CK		2,097.22	0.00	8,155.91
		11/06/19 19 4	P001 CK		1,996.84	0.00	6,159.07
		02/04/20 20 1	P001 CK		2,012.77	0.00	4,146.30
		05/04/20 20 2	P001 CK		2,012.76	0.00	2,133.54
					Per Diem Interest:	0.00	2,133.54

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305	MUSANO, JOSEPH M & ELIZABETH J	21100								0.00
5	8 HALSTEAD RD	00660 21400						4,157.58	4,407.04	
	UNION, N.J.	07083 0						4,157.56	2,080.05	14,802.23
	8 HALSTEAD RD	2 42500 0.00								14,802.23
			02/04/19	19	1	P001	CK	2,060.94	0.00	12,741.29
			03/25/19	19	2	JHR	Homestead Credi	295.90-	0.00	12,445.39
			04/30/19	19	2	P001	CK	1,765.03	0.00	10,680.36
			08/09/19	19	3	P001	CK	2,184.61	0.00	8,495.75
			08/07/19	19	4	JHR	Homestead Credi	295.91-	0.00	8,199.84
			11/06/19	19	4	P001	CK	1,784.14	0.00	6,415.70
			02/04/20	20	1	P001	CK	2,096.64	0.00	4,319.06
			05/04/20	20	2	P001	CK	2,096.63	0.00	2,222.43
							Per Diem Interest:		0.00	2,222.43
305	FROEHLICH, MARLENE R	21100 WD001								0.00
6	424 HALSTEAD RD	28900						4,766.26	5,059.76	
	UNION, NJ	07083 0						4,766.24	2,384.62	16,976.88
	424 HALSTEAD RD	2 50000 500.00								16,976.88
			01/31/19	19	1	P001	CK	2,362.13	0.00	14,614.75
			05/09/19	19	2	P001	CK	2,362.12	0.00	12,252.63
			07/31/19	19	3	P001	CK	2,507.63	0.00	9,745.00
			11/12/19	19	4	P001	CK	2,384.62	0.00	7,360.38
			02/05/20	20	1	P001	CK	2,404.13	0.00	4,956.25
			05/15/20	20	2	P001	CK	2,404.12	0.00	2,552.13
							Per Diem Interest:		0.00	2,552.13
305	CASQUEIRA, CESAR	20300								0.00
7	432 HALSTEAD RD	27500						4,676.05	4,956.62	
	UNION, NJ	07083 0						4,676.03	2,339.44	16,648.14
	432 HALSTEAD RD	2 47800 0.00								16,648.14
			02/04/19	19	1	P001	CK	2,317.95	0.00	14,330.19
			04/30/19	19	2	P001	CK	2,317.94	0.00	12,012.25
			08/09/19	19	3	P001	CK	2,457.04	0.00	9,555.21
			11/06/19	19	4	P001	CK	2,339.44	0.00	7,215.77
			02/04/20	20	1	P001	CK	2,358.10	0.00	4,857.67
			05/04/20	20	2	P001	CK	2,358.09	0.00	2,499.58
							Per Diem Interest:		0.00	2,499.58
305	BOBISH, SANDRA J	21400								0.00
8	438 HALSTEAD RD	29200						4,949.95	5,246.97	
	UNION, NJ	07083 0						4,949.94	2,476.49	17,623.35
	438 HALSTEAD RD	2 50600 0.00								17,623.35
			02/11/19	19	1	P001	CK 3749875005	2,453.72	0.00	15,169.63
			03/25/19	19	2	JHR	Homestead Credi	352.30-	0.00	14,817.33
			05/09/19	19	2	P001	CK 3757911578	2,101.42	0.00	12,715.91
			08/09/19	19	3	P001	CK 3763546346	2,600.97	0.00	10,114.94
			08/07/19	19	4	JHR	Homestead Credi	352.30-	0.00	9,762.64
			11/11/19	19	4	P001	CK 3769194182	2,124.19	0.00	7,638.45
			02/10/20	20	1	P001	CK 3775288576	2,496.23	0.00	5,142.22
			05/11/20	20	2	P001	CK 3781429723	2,496.22	0.00	2,646.00

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305 8	BOBISH, SANDRA J		Continued			
			Per Diem Interest:	0.00		2,646.00
305	CORREIA, MARIA P	21700				0.00
9	449 DURLING RD	25700		4,636.91	4,915.15	
	UNION NJ	07083 0		4,636.90	2,319.87	16,508.83
	449 DURLING RD	2 47400	0.00			16,508.83
		02/04/19 19 1	P001 CK	2,298.55	0.00	14,210.28
		03/25/19 19 2	JHR Homestead Credi	330.02-	0.00	13,880.26
		04/29/19 19 2	P001 CK	1,968.52	0.00	11,911.74
		08/05/19 19 3	P001 CK	2,436.48	0.00	9,475.26
		08/07/19 19 4	JHR Homestead Credi	330.02-	0.00	9,145.24
		09/30/19 19 4	P001 CK	1,989.85	0.00	7,155.39
		02/03/20 20 1	P001 CK	2,338.36	0.00	4,817.03
		05/19/20 20 2	P001 CK	2,338.36	0.00	2,478.67
			Per Diem Interest:	0.00		2,478.67
305	YOUNG, DAVID A	20300				0.00
10	443 DURLING RD	30500		4,969.51	5,267.71	
	UNION, NJ	07083 0		4,969.51	2,486.27	17,693.00
	443 DURLING RD	2 50800	0.00			17,693.00
		02/04/19 19 1	P001 CK	2,463.42	0.00	15,229.58
		04/30/19 19 2	P001 CK	2,463.42	0.00	12,766.16
		08/09/19 19 3	P001 CK	2,611.25	0.00	10,154.91
		11/06/19 19 4	P001 CK	2,486.27	0.00	7,668.64
		02/04/20 20 1	P001 CK	2,506.09	0.00	5,162.55
		05/04/20 20 2	P001 CK	2,506.09	0.00	2,656.46
			Per Diem Interest:	0.00		2,656.46
305	MOSQUERA, DIEGO & CLAUDIA	20300				0.00
11	437 DURLING RD	31600		5,077.12	5,381.77	
	UNION NJ	07083 0		5,077.12	2,540.12	18,076.13
	437 DURLING RD	2 51900	0.00			18,076.13
		02/04/19 19 1	P001 CK	2,516.76	0.00	15,559.37
		04/30/19 19 2	P001 CK	2,516.76	0.00	13,042.61
		08/09/19 19 3	P001 CK	2,667.79	0.00	10,374.82
		11/06/19 19 4	P001 CK	2,540.12	0.00	7,834.70
		02/04/20 20 1	P001 CK	2,560.36	0.00	5,274.34
		05/04/20 20 2	P001 CK	2,560.36	0.00	2,713.98
			Per Diem Interest:	0.00		2,713.98
305	SALERMO, SONIA	20300				0.00
12	431 DURLING RD	29900		4,910.83	5,205.49	
	UNION, NJ	07083 0		4,910.81	2,456.91	17,484.04
	431 DURLING RD	2 50200	0.00			17,484.04
		10/25/18 19 1	P001 CK 1537	4.27	0.00	17,479.77
		02/04/19 19 1	P001 CK	2,430.06	0.00	15,049.71
		04/30/19 19 2	P001 CK	2,434.32	0.00	12,615.39
		08/09/19 19 3	P001 CK	2,580.41	0.00	10,034.98
		11/06/19 19 4	P001 CK	2,456.91	0.00	7,578.07

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305	12	SALERMO, SONIA					Continued			
			02/04/20	20	1	P001	CK	2,476.50	0.00	5,101.57
			05/04/20	20	2	P001	CK	2,476.49	0.00	2,625.08
							Per Diem Interest:		0.00	2,625.08
305	GYAPONG, SELENE & GYAPONG, MONICA	20300								0.00
13	425 DURLING RD	01516 27800						4,705.39	4,987.73	
	UNION, NJ	07083 0						4,705.38	2,354.13	16,752.63
	425 DURLING RD	2 48100 0.00								16,752.63
			02/06/19	19	1	P001	CK	2,332.49	0.00	14,420.14
			05/02/19	19	2	P001	CK	2,332.49	0.00	12,087.65
			07/25/19	19	3	P001	CK	2,472.46	0.00	9,615.19
			10/23/19	19	4	P001	CK	2,354.13	0.00	7,261.06
			01/13/20	20	1	P001	CK	2,372.90	0.00	4,888.16
			05/13/20	20	2	P001	CK	2,372.89	0.00	2,515.27
							Per Diem Interest:		0.00	2,515.27
306	LARANJEIRA, ARLINDO	22300								0.00
1	935 MAGIE AVE	00546 29800						5,096.69	5,402.51	
	UNION, NJ	07083 0						5,096.68	2,549.90	18,145.78
	935 MAGIE AVE	2 52100 0.00								18,145.78
			01/23/19	19	1	P001	CK	2,526.46	0.00	15,619.32
			03/25/19	19	2	JHR	Homestead Credi	412.74-	0.00	15,206.58
			04/17/19	19	2	P001	CK	2,113.72	0.00	13,092.86
			07/25/19	19	3	P001	CK	2,678.07	0.00	10,414.79
			08/07/19	19	4	JHR	Homestead Credi	362.75-	0.00	10,052.04
			10/16/19	19	4	P001	CK	2,187.15	0.00	7,864.89
			01/28/20	20	1	P001	CK	2,570.23	0.00	5,294.66
			05/04/20	20	2	P001	CK	2,570.22	0.00	2,724.44
							Per Diem Interest:		0.00	2,724.44
306	MAGIE AVE APARTMENTS LLC	26400								0.00
2	111 SUMMIT ROAD	108500						13,196.60	13,988.46	
	ELIZABETH, NJ	07208 0						13,196.59	6,602.34	46,983.99
	911 MAGIE AVE	4C 134900 0.00								46,983.99
			02/08/19	19	1	P001	CK	6,541.64	0.00	40,442.35
			05/08/19	19	2	P001	CK	6,541.64	0.00	33,900.71
			08/08/19	19	3	P001	CK	6,934.20	0.00	26,966.51
			11/08/19	19	4	P001	CK	6,602.34	0.00	20,364.17
			02/07/20	20	1	P001	CK	6,654.96	0.00	13,709.21
			05/15/20	20	2	P001	CK	6,654.95	0.00	7,054.26
							Per Diem Interest:		0.00	7,054.26
306	CORREIA, MANUEL C & LEONOR F	20500								0.00
3	421 HALSTEAD RD	27600						4,705.39	4,987.73	
	UNION, NJ	07083 0						4,705.38	2,354.13	16,752.63
	421 HALSTEAD RD	2 48100 0.00								16,752.63
			02/11/19	19	1	P001	CK	2,332.49	0.00	14,420.14
			03/25/19	19	2	JHR	Homestead Credi	334.89-	0.00	14,085.25
			05/07/19	19	2	P001	CK	1,997.60	0.00	12,087.65

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306	3	CORREIA, MANUEL C & LEONOR F	Continued				
			08/08/19 19 3 P001 CK		2,472.46	0.00	9,615.19
			08/07/19 19 4 JHR Homestead Credi		334.90-	0.00	9,280.29
			11/08/19 19 4 P001 CS		2,019.23	0.00	7,261.06
			02/10/20 20 1 P001 CS		2,372.90	0.00	4,888.16
			05/20/20 20 2 P001 CK		2,372.89	0.00	2,515.27
					Per Diem Interest:	0.00	2,515.27
306	FRANCO, JAIME & YLIANA		21500				0.00
4	427 HALSTEAD RD	00660	25500		4,597.78	4,873.67	
	UNION, NJ	07083	0		4,597.78	2,300.29	16,369.52
	427 HALSTEAD RD	2	47000	0.00			16,369.52
			01/30/19 19 1 P001 CK		2,279.15	0.00	14,090.37
			04/29/19 19 2 P001 CK		2,279.15	0.00	11,811.22
			07/30/19 19 3 P001 CK		2,415.92	0.00	9,395.30
			10/28/19 19 4 P001 CK		2,300.29	0.00	7,095.01
			02/04/20 20 1 P001 CK		2,318.63	0.00	4,776.38
			05/13/20 20 2 P001 CK		2,318.63	0.00	2,457.75
					Per Diem Interest:	0.00	2,457.75
306	MATHEW, SHAWN C & RINTU S		21500				0.00
5	433 HALSTEAD RD	00672	47100		6,710.80	7,113.48	
	UNION, NJ	07083	0		6,710.79	3,357.46	23,892.53
	433 HALSTEAD RD	2	68600	0.00			23,892.53
			02/01/19 19 1 P001 CK		3,326.59	0.00	20,565.94
			04/25/19 19 2 P001 CK		3,326.58	0.00	17,239.36
			07/11/19 19 3 P001 CK		3,526.21	0.00	13,713.15
			10/23/19 19 4 P001 CK		3,357.46	0.00	10,355.69
			01/27/20 20 1 P001 CK		3,384.21	0.00	6,971.48
			04/22/20 20 2 P001 CK		3,384.21	0.00	3,587.27
					Per Diem Interest:	0.00	3,587.27
306	VASQUEZ, JOHNNY S & AGUILAR, MAYRA		21800				0.00
6	439 HALSTEAD RD		29900		5,057.56	5,931.02	
	UNION, NJ	07083	0		5,057.55	2,530.32	18,576.45
	439 HALSTEAD RD	2	51700	0.00			18,576.45
			02/04/19 19 1 P001 CK		2,507.07	0.00	16,069.38
			04/30/19 19 2 P001 CK		2,507.06	0.00	13,562.32
			08/09/19 19 3 P001 CK		2,657.51	0.00	10,904.81
			10/07/19 19 4 J065 2019 Added	S	537.72	0.00	11,442.53
			11/06/19 19 4 P001 CK		2,530.32	0.00	8,912.21
			11/13/19 19 4 P001 CK		537.72	0.00	8,374.49
			10/07/19 20 1 J065 2019 Added	S	537.73	0.00	8,912.22
			02/04/20 20 1 P001 CK		3,088.22	0.00	5,824.00
			10/07/19 20 2 J065 2019 Added	S	537.72	0.00	6,361.72
			05/04/20 20 2 P001 CK		3,088.21	0.00	3,273.51
					Per Diem Interest:	0.00	3,273.51

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306	BULLOCK, DOLORES E	20000			0.00
7	425 RAMSEY CI	26600	4,558.65	4,832.19	
	UNION, NJ 07083	0	4,558.64	2,280.72	16,230.20
	425 RAMSEY CI 2	46600 0.00			16,230.20
		02/04/19 19 1 P001 CK	2,259.75	0.00	13,970.45
		04/30/19 19 2 P001 CK	2,259.75	0.00	11,710.70
		08/09/19 19 3 P001 CK	2,395.36	0.00	9,315.34
		10/18/19 19 4 P001 CK	2,280.72	0.00	7,034.62
		02/04/20 20 1 P001 CK	2,298.90	0.00	4,735.72
		05/04/20 20 2 P001 CK	2,298.89	0.00	2,436.83
			Per Diem Interest:	0.00	2,436.83
306	LAVECCHIA, VINCENT & MARY PAT	29000			0.00
8	954 PARK AVE	18200	4,617.35	4,894.41	
	ELIZABETH, NJ 07208	0	4,617.33	2,310.09	16,439.18
	905 MAGIE AVE 4A	47200 0.00			16,439.18
		01/30/19 19 1 P001 CK	2,288.85	0.00	14,150.33
		05/03/19 19 2 P001 CK	2,288.84	0.00	11,861.49
		08/02/19 19 3 P001 CK	2,426.20	0.00	9,435.29
		11/07/19 19 4 P001 CK	2,310.09	0.00	7,125.20
		02/04/20 20 1 P001 CK	2,328.50	0.00	4,796.70
		05/14/20 20 2 P001 CK	2,328.49	0.00	2,468.21
			Per Diem Interest:	0.00	2,468.21
306	JULIO, CAMILA	19900			0.00
9	427 RAMSEY CI 00672	27000	4,588.00	4,863.30	
	UNION, NJ 07083	0	4,587.99	2,295.40	16,334.69
	427 RAMSEY CI 2	46900 0.00			16,334.69
		02/04/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		04/30/19 19 2 P001 CK	2,274.30	0.00	11,786.09
		08/09/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		11/06/19 19 4 P001 CK	2,295.40	0.00	7,079.91
		02/04/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		05/04/20 20 2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	2,452.52
306	NIOSH LUV, LLC	10300			0.00
10	14 TRAFALGAR DR	31100	4,049.96	4,292.98	
	COLONIA, NJ 07067	0	4,049.95	2,026.21	14,419.10
	899 MAGIE AVE 4A	41400 0.00			14,419.10
		02/06/19 19 1 P001 CK	2,007.59	0.00	12,411.51
		05/02/19 19 2 P001 CK	2,007.59	0.00	10,403.92
		07/25/19 19 3 P001 CK	2,128.07	0.00	8,275.85
		10/23/19 19 4 P001 CK	2,026.21	0.00	6,249.64
		01/24/20 20 1 P001 CK	2,042.37	0.00	4,207.27
		05/01/20 20 2 P001 CK	2,042.36	0.00	2,164.91
			Per Diem Interest:	0.00	2,164.91

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306	STAR PROPERTIES 18, INC	15500			0.00
11	7 EDGEBROOK CT	58600	6,817.25	8,115.39	
	NEW CITY, NY 10956	0	6,817.25	4,058.22	25,808.11
	895 MAGIE AVE 4A	74100 0.00			25,808.11
		01/18/19 19 1 P001 CK	3,161.71	0.00	22,646.40
		04/24/19 19 2 P001 CK	3,161.71	0.00	19,484.69
		07/15/19 19 3 P001 CK	4,240.51	0.00	15,244.18
		10/23/19 19 4 P001 CK	4,058.22	0.00	11,185.96
		01/23/20 20 1 P001 CK	3,655.54	0.00	7,530.42
		05/04/20 20 2 P001 CK	3,655.54	0.00	3,874.88
			Per Diem Interest:	0.00	3,874.88
306	ROSS, SANDRA	22500			0.00
12	429 RAMSEY CI	42100	6,319.50	6,698.70	
	UNION, NJ 07083	0	6,319.49	3,161.69	22,499.38
	429 RAMSEY CI 2	64600 0.00			22,499.38
		02/06/19 19 1 P001 CK	3,132.62	0.00	19,366.76
		05/02/19 19 2 P001 CK	3,132.61	0.00	16,234.15
		07/25/19 19 3 P001 CK	3,320.60	0.00	12,913.55
		10/23/19 19 4 P001 CK	3,161.69	0.00	9,751.86
		01/27/20 20 1 P001 CK	3,186.88	0.00	6,564.98
		05/13/20 20 2 P001 CK	3,186.88	0.00	3,378.10
			Per Diem Interest:	0.00	3,378.10
306	FERRAZ, JOAO J & CRISTINA	20500			0.00
13	431 RAMSEY CI	34500	5,380.38	5,703.23	
	UNION, NJ 07083	0	5,380.38	2,691.83	19,155.82
	431 RAMSEY CI 2	55000 0.00			19,155.82
		02/01/19 19 1 P001 CK	2,667.09	0.00	16,488.73
		05/03/19 19 2 P001 CK	2,667.09	0.00	13,821.64
		08/05/19 19 3 P001 CK	2,827.14	0.00	10,994.50
		11/01/19 19 4 P001 CK	2,691.83	0.00	8,302.67
		01/30/20 20 1 P001 CK	2,713.29	0.00	5,589.38
		05/14/20 20 2 P001 CK	2,713.29	0.00	2,876.09
			Per Diem Interest:	0.00	2,876.09
306	ILICH, MICHAEL	20000			0.00
14	435 RAMSEY CI 00660	28600	4,754.30	5,039.58	
	UNION, NJ 07083	0	4,754.29	2,378.61	16,926.78
	435 RAMSEY CI 2	48600 0.00			16,926.78
		02/04/19 19 1 P001 CK	2,356.74	0.00	14,570.04
		04/30/19 19 2 P001 CK	2,356.73	0.00	12,213.31
		08/09/19 19 3 P001 CK	2,498.16	0.00	9,715.15
		11/06/19 19 4 P001 CK	2,378.61	0.00	7,336.54
		02/04/20 20 1 P001 CK	2,397.56	0.00	4,938.98
		05/04/20 20 2 P001 CK	2,397.56	0.00	2,541.42
			Per Diem Interest:	0.00	2,541.42

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306	SMITH, RAHSAAN & ADJOA D	22300			0.00
15	439 RAMSEY CI	31500	5,262.99	5,578.79	
	UNION, NJ 07083	0	5,262.99	2,633.10	18,737.87
	439 RAMSEY CI 2	53800 0.00			18,737.87
		02/01/19 19 1 P001 CK	2,608.90	0.00	16,128.97
		04/25/19 19 2 P001 CK	2,608.90	0.00	13,520.07
		07/11/19 19 3 P001 CK	2,765.45	0.00	10,754.62
		10/23/19 19 4 P001 CK	2,633.10	0.00	8,121.52
		01/27/20 20 1 P001 CK	2,654.09	0.00	5,467.43
		04/22/20 20 2 P001 CK	2,654.09	0.00	2,813.34
			Per Diem Interest:	0.00	2,813.34
306	314 SUMMIT ROAD LLC	800			0.00
16	314 SUMMIT RD	0	78.27	82.96	
	ELIZABETH, NJ 07208	0	78.25	39.15	278.63
	CABOT AVE 1	800 0.00			278.63
		02/06/19 19 1 P001 CK	38.80	0.00	239.83
		02/06/19 19 2 P001 CK	38.53	0.00	201.30
		06/18/19 19 2 P001 CK	0.26	0.00	201.04
		06/18/19 19 3 P001 CK	40.86	0.00	160.18
		09/23/19 19 3 P001 CK	0.26	0.00	159.92
		09/23/19 19 4 P001 CK	39.15	0.00	120.77
		02/06/20 20 1 P001 CK	39.47	0.00	81.30
		02/21/20 20 2 P001 CK	39.46	0.00	41.84
			Per Diem Interest:	0.00	41.84
306	AYALA, EDWARD C	2500			0.00
17	320 SUMMIT RD	0	244.58	259.24	
	ELIZABETH, NJ 07208	0	244.56	122.35	870.73
	320 SUMMIT RD - REAR 1	2500 0.00			870.73
		02/04/19 19 1 P001 CK	121.24	0.00	749.49
		04/30/19 19 2 P001 CK	121.23	0.00	628.26
		08/09/19 19 3 P001 CK	128.51	0.00	499.75
		11/06/19 19 4 P001 CK	122.35	0.00	377.40
		02/04/20 20 1 P001 CK	123.34	0.00	254.06
		05/04/20 20 2 P001 CK	123.33	0.00	130.73
			Per Diem Interest:	0.00	130.73
306	RODRIGUES, GONCALO & MARIA	22000			0.00
18	334 SUMMIT RD 00660	20000	4,108.66	4,355.20	
	UNION, NJ 07083	0	4,108.64	2,055.58	14,628.08
	334 SUMMIT RD 2	42000 0.00			14,628.08
		02/04/19 19 1 P001 CK	2,036.69	0.00	12,591.39
		04/30/19 19 2 P001 CK	2,036.68	0.00	10,554.71
		08/09/19 19 3 P001 CK	2,158.91	0.00	8,395.80
		11/06/19 19 4 P001 CK	2,055.58	0.00	6,340.22
		02/04/20 20 1 P001 CK	2,071.97	0.00	4,268.25
		05/04/20 20 2 P001 CK	2,071.96	0.00	2,196.29
			Per Diem Interest:	0.00	2,196.29

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306	WESLEY, EDWARD	24600			0.00
19	340 SUMMIT RD	32300	5,566.25	5,900.25	
	UNION, N.J. 07083	0	5,566.24	2,784.83	19,817.57
	340 SUMMIT RD 2	56900 0.00			19,817.57
		01/30/19 19 1 P001 CK	2,759.23	0.00	17,058.34
		03/25/19 19 2 JHR Homestead Credi	396.16-	0.00	16,662.18
		04/29/19 19 2 P001 CK	2,363.06	0.00	14,299.12
		07/30/19 19 3 P001 CK	2,924.80	0.00	11,374.32
		08/07/19 19 4 JHR Homestead Credi	396.17-	0.00	10,978.15
		08/07/19 19 4 P001 CK	2,924.80	0.00	8,053.35
		08/08/19 19 4 J063 move overpay	536.14	0.00	8,589.49
		08/08/19 20 1 J063 move overpay	536.14-	0.00	8,053.35
		02/04/20 20 1 P001 CK	2,270.88	0.00	5,782.47
		05/04/20 20 2 P001 CK	2,807.02	0.00	2,975.45
			Per Diem Interest:	0.00	2,975.45
306	RAMOS, DULCE	19800			0.00
20	910 YVONNE PL	21900	4,079.31	4,324.08	
	UNION, N J 07083	0	4,079.30	2,040.90	14,523.59
	910 YVONNE PL 2	41700 0.00			14,523.59
		02/13/19 19 1 P001 CK	2,022.14	7.13	12,501.45
		03/25/19 19 2 JHR Homestead Credi	193.65-	0.00	12,307.80
		05/01/19 19 2 P001 CK	1,828.49	0.00	10,479.31
		08/06/19 19 3 P001 CK	2,143.48	0.00	8,335.83
		08/07/19 19 4 JHR Homestead Credi	193.65-	0.00	8,142.18
		01/10/20 19 4 P001 CK	1,847.25	34.98	6,294.93
		01/31/20 20 1 P001 CK	2,057.17	0.00	4,237.76
		05/05/20 20 2 P001 CK 3781148729	2,057.16	0.00	2,180.60
			Per Diem Interest:	0.00	2,180.60
306	LOWE, BRIAN & SALTARELLI, KERILYN	20000			0.00
21	918 YVONNE PL 00672	23500	4,255.40	4,510.74	
	UNION, NJ 07083	0	4,255.38	2,129.00	15,150.52
	918 YVONNE PL 2	43500 0.00			15,150.52
		02/01/19 19 1 P001 CK	2,109.43	0.00	13,041.09
		04/25/19 19 2 P001 CK	2,109.42	0.00	10,931.67
		07/11/19 19 3 P001 CK	2,236.01	0.00	8,695.66
		10/23/19 19 4 P001 CK	2,129.00	0.00	6,566.66
		01/27/20 20 1 P001 CK	2,145.97	0.00	4,420.69
		04/22/20 20 2 P001 CK	2,145.96	0.00	2,274.73
			Per Diem Interest:	0.00	2,274.73
306	MONTANO, FLORITO & ROSIE	20000			0.00
22	920 YVONNE PL 00660	31700	5,057.56	5,361.04	
	UNION, N J 07083	0	5,057.55	2,530.32	18,006.47
	920 YVONNE PL 2	51700 0.00			18,006.47
		02/04/19 19 1 P001 CK	2,507.07	0.00	15,499.40
		04/30/19 19 2 P001 CK	2,507.06	0.00	12,992.34
		08/09/19 19 3 P001 CK	2,657.51	0.00	10,334.83
		11/06/19 19 4 P001 CK	2,530.32	0.00	7,804.51

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306	22	MONTANO, FLORITO & ROSIE					Continued			
			02/04/20	20	1	P001	CK	2,550.49	0.00	5,254.02
			05/04/20	20	2	P001	CK	2,550.49	0.00	2,703.53
							Per Diem Interest:		0.00	2,703.53
306	ALVES, VICTOR M & BETTY C	20000								0.00
23	924 YVONNE PL	28000						4,695.60	4,977.36	
	UNION NJ	07083 0						4,695.60	2,349.24	16,717.80
	924 YVONNE PL	2 48000 0.00								16,717.80
			02/04/19	19	1	P001	CK	2,327.64	0.00	14,390.16
			05/03/19	19	2	P001	CK	2,327.64	0.00	12,062.52
			08/02/19	19	3	P001	CK	2,467.32	0.00	9,595.20
			11/07/19	19	4	P001	CK	2,349.24	0.00	7,245.96
			02/03/20	20	1	P001	CK	2,367.96	0.00	4,878.00
			05/29/20	20	2	P001	CK 3782477282	2,367.96	0.00	2,510.04
							Per Diem Interest:		0.00	2,510.04
306	MILKIE, DORIS A	21200								0.00
25	941 CABOT AVE	30100						5,018.43	5,319.56	
	UNION, NJ	07083 0						5,018.42	2,510.75	17,867.16
	941 CABOT AVE	2 51300 0.00								17,867.16
			03/04/19	19	1	P001	CR 3751475431	0.00	41.05	17,867.16
			03/28/19	19	1	P001	CR 3753658539	0.00	29.85	17,867.16
			04/01/19	19	1	P001	CK 3754160522	0.00	3.73	17,867.16
			04/08/19	19	1	P001	CK 3754974251	0.00	8.71	17,867.16
			05/02/19	19	1	P001	CK 3757368894	49.44	29.85	17,817.72
			06/06/19	19	1	P001	CK 3759798859	602.14	41.45	17,215.58
			06/20/19	19	1	P001	CR 3760604914	872.59	12.85	16,342.99
			08/14/19	19	1	P001	CS	963.50	26.01	15,379.49
			03/25/19	19	2	JHR	Homestead Credi	407.17-	0.00	14,972.32
			06/06/19	19	2	P001	CK 3759798859	0.00	36.41	14,972.32
			06/20/19	19	2	P001	CR 3760604914	0.00	14.56	14,972.32
			08/14/19	19	2	P001	CS	0.00	56.17	14,972.32
			08/14/19	19	2	P001	CS	20.00	0.00	14,952.32
			11/04/19	19	2	P001	CK 3768696818	1,955.01	82.42	12,997.31
			11/14/19	19	2	P001	CR 3769522340	82.29	0.53	12,915.02
			12/30/19	19	2	P001	CR 3772146137	4.29	0.53	12,910.73
			01/02/20	19	2	P001	CK 3772349923	18.90	0.02	12,891.83
			08/14/19	19	3	P001	CS	0.00	17.14	12,891.83
			11/04/19	19	3	P001	CK 3768696818	0.00	105.48	12,891.83
			11/14/19	19	3	P001	CR 3769522340	0.00	13.18	12,891.83
			12/30/19	19	3	P001	CR 3772146137	0.00	60.65	12,891.83
			01/02/20	19	3	P001	CK 3772349923	1,276.29	2.64	11,615.54
			01/06/20	19	3	P001	CR 3772643362	1,357.97	2.72	10,257.57
			01/08/20	19	3	P001	CK 3772748217	2.69	0.00	10,254.88
			08/07/19	19	4	JHR	Homestead Credi	357.18-	0.00	9,897.70
			11/14/19	19	4	P001	CR 3769522340	0.00	14.00	9,897.70
			12/30/19	19	4	P001	CR 3772146137	0.00	49.53	9,897.70
			01/02/20	19	4	P001	CK 3772349923	0.00	2.15	9,897.70
			01/06/20	19	4	P001	CR 3772643362	0.00	4.31	9,897.70

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306	25	MILKIE, DORIS A					Continued			
			01/08/20	19	4	P001	CK 3772748217	25.16	2.15	9,872.54
			02/03/20	19	4	P001	CK 3774701838	1,573.39	26.61	8,299.15
			03/03/20	19	4	P001	CK 3776802846	551.18	8.33	7,747.97
			03/19/20	19	4	P001	CR 3778050002	3.84	0.03	7,744.13
			03/03/20	20	1	P001	CK 3776802846	0.00	40.49	7,744.13
			03/19/20	20	1	P001	CR 3778050002	0.88	20.25	7,743.25
			07/01/20	20	1	P001	CK 3784760896	1,295.06	129.02	6,448.19
			07/01/20	20	2	P001	CK 3784760896	0.00	75.92	6,448.19
								Per Diem Interest:	22.59	6,470.78
306	WOODSON, BILAL A & ROBINSON,S				20600					0.00
26	945 CABOT AVE	00672			29000			4,852.13	5,143.27	
	UNION, NJ	07083			0			4,852.12	2,427.55	17,275.07
	945 CABOT AVE	2			49600	0.00				17,275.07
			02/01/19	19	1	P001	CK	2,405.23	0.00	14,869.84
			04/25/19	19	2	P001	CK	2,405.23	0.00	12,464.61
			06/21/19	19	3	P001	CK	2,525.00	0.00	9,939.61
			11/01/19	19	3	P001	CK	24.56	0.56	9,915.05
			11/06/19	19	4	P001	CK	2,427.55	0.00	7,487.50
			02/04/20	20	1	P001	CK	2,446.90	0.00	5,040.60
			05/04/20	20	2	P001	CK	2,446.89	0.00	2,593.71
								Per Diem Interest:	0.00	2,593.71
306	MORSY, ADAM H & JANINI, MARWA A				21100					0.00
27	503 DURLING RD				33200			5,195.52	5,747.03	
	UNION, NJ	07083			0			5,195.51	2,773.96	18,912.02
	503 DURLING RD	2			54300	0.00				18,912.02
			02/01/19	19	1	P001	CK	2,516.76	0.00	16,395.26
			04/25/19	19	2	P001	CK	2,516.76	0.00	13,878.50
			07/11/19	19	3	P001	CK	2,907.54	0.00	10,970.96
			10/23/19	19	4	P001	CK	2,773.96	0.00	8,197.00
			01/27/20	20	1	P001	CK	2,678.76	0.00	5,518.24
			04/01/20	20	2	P001	CK	2,678.75	0.00	2,839.49
								Per Diem Interest:	0.00	2,839.49
306	SINGH, CHANDRABHOAJ & KUMARIE				20400					0.00
28	509 DURLING RD				31300			5,057.56	5,361.04	
	UNION, NJ	07083			0			5,057.55	2,530.32	18,006.47
	509 DURLING RD	2			51700	0.00				18,006.47
			02/04/19	19	1	P001	CK	2,507.07	0.00	15,499.40
			04/30/19	19	2	P001	CK	2,507.06	0.00	12,992.34
			08/09/19	19	3	P001	CK	2,657.51	0.00	10,334.83
			11/06/19	19	4	P001	CK	2,530.32	0.00	7,804.51
			02/04/20	20	1	P001	CK	2,550.49	0.00	5,254.02
			05/04/20	20	2	P001	CK	2,550.49	0.00	2,703.53
								Per Diem Interest:	0.00	2,703.53

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307	PATEL, RAHUL	18900			0.00
1	934 LOWDEN AVE	00660 48100	6,554.28	6,947.57	
	UNION, NJ	07083 0	6,554.28	3,279.14	23,335.27
	934 LOWDEN AVE	2 67000 0.00			23,335.27
		02/04/19 19 1 P001 CK	3,249.00	0.00	20,086.27
		04/30/19 19 2 P001 CK	3,249.00	0.00	16,837.27
		08/09/19 19 3 P001 CK	3,443.97	0.00	13,393.30
		11/06/19 19 4 P001 CK	3,279.14	0.00	10,114.16
		02/04/20 20 1 P001 CK	3,305.28	0.00	6,808.88
		05/04/20 20 2 P001 CK	3,305.28	0.00	3,503.60
			Per Diem Interest:	0.00	3,503.60
307	YANG, CHI-HSIN - CHANG, GEORGE	21900			0.00
2	928 LOWDEN AVE	24100	4,499.96	4,769.98	
	UNION, NJ	07083 0	4,499.94	2,251.35	16,021.23
	928 LOWDEN AVE	2 46000 0.00			16,021.23
		02/08/19 19 1 P001 CS	2,230.66	0.00	13,790.57
		04/18/19 19 2 P001 CK	2,230.65	0.00	11,559.92
		08/12/19 19 3 P001 CK	2,364.52	0.00	9,195.40
		11/26/19 19 4 P001 CK	2,251.35	17.72	6,944.05
		02/10/20 20 1 P001 CS	2,269.30	0.00	4,674.75
			Per Diem Interest:	51.69	4,726.44
307	MARTINS, JORGE & VILLAMAR, FATIMA L	23900			0.00
5	916 WOODLAND AVE	00672 32400	5,507.55	5,838.03	
	UNION, NJ	07083 0	5,507.55	2,755.46	19,608.59
	916 WOODLAND AVE	2 56300 0.00			19,608.59
		02/01/19 19 1 P001 CK	2,730.13	0.00	16,878.46
		04/25/19 19 2 P001 CK	2,730.13	0.00	14,148.33
		07/11/19 19 3 P001 CK	2,893.96	0.00	11,254.37
		10/23/19 19 4 P001 CK	2,755.46	0.00	8,498.91
		01/27/20 20 1 P001 CK	2,777.42	0.00	5,721.49
		04/22/20 20 2 P001 CK	2,777.42	0.00	2,944.07
			Per Diem Interest:	0.00	2,944.07
307	RIZZO, LAURIE A	21000			0.00
6	741 WOODLAND AVE	34400	5,419.51	5,744.71	
	UNION, NJ	07083 0	5,419.50	2,711.41	19,295.13
	741 WOODLAND AVE	2 55400 0.00			19,295.13
		11/21/18 19 1 P001 CS	18.14	0.00	19,276.99
		02/06/19 19 1 P001 CK	2,668.35	0.00	16,608.64
		05/07/19 19 2 P001 CK 3757747833	1,000.00	0.00	15,608.64
		05/08/19 19 2 P001 CS	1,686.48	0.00	13,922.16
		08/01/19 19 3 P001 CK 3762984752	2,847.70	0.00	11,074.46
		11/04/19 19 4 P001 CK 3768819868	2,711.41	0.00	8,363.05
		02/07/20 20 1 P001 CK 3775124289	2,733.02	0.00	5,630.03
		05/04/20 20 2 P001 CK 3781047081	2,733.02	0.00	2,897.01
			Per Diem Interest:	0.00	2,897.01

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307	GETTO, ELBERT		20800 VT001			0.00
7	734 SUMMIT RD		20200	3,885.84	4,126.49	
	UNION, NJ	07083	0	3,885.82	1,944.14	13,842.29
	734 SUMMIT RD	2	41000 500.00			13,842.29
		01/16/19 19	1 P001 CK	1,925.70	0.00	11,916.59
		03/25/19 19	2 JHR Homestead Credi	310.46-	0.00	11,606.13
		04/23/19 19	2 P001 CK	1,615.23	0.00	9,990.90
		07/16/19 19	3 P001 CK	2,045.00	0.00	7,945.90
		08/07/19 19	4 JHR Homestead Credi	260.46-	0.00	7,685.44
		10/11/19 19	4 P001 CK	1,683.68	0.00	6,001.76
		01/09/20 20	1 P001 CK	1,960.14	0.00	4,041.62
		04/24/20 20	2 P001 CK	1,960.13	0.00	2,081.49
				Per Diem Interest:	0.00	2,081.49
307	DUARTE, J OMAR & SUSAN A		18300			0.00
8	727 SUMMIT RD	00672	23600	4,098.88	4,344.83	
	UNION, NJ	07083	0	4,098.86	2,050.69	14,593.26
	727 SUMMIT RD	2	41900 0.00			14,593.26
		02/01/19 19	1 P001 CK	2,031.84	0.00	12,561.42
		04/25/19 19	2 P001 CK	2,031.83	0.00	10,529.59
		07/11/19 19	3 P001 CK	2,153.77	0.00	8,375.82
		09/04/19 19	3 J083 mvd to sewer	153.20	0.00	8,529.02
		09/27/19 19	3 P001 CK	153.20	1.91	8,375.82
		10/23/19 19	4 P001 CK	2,050.69	0.00	6,325.13
		01/27/20 20	1 P001 CK	2,067.04	0.00	4,258.09
		04/22/20 20	2 P001 CK	2,067.03	0.00	2,191.06
				Per Diem Interest:	0.00	2,191.06
307	CLARK, DOROTHY A		20300 SC001			0.00
9	915 BIRCH AVE		24700	4,277.14	4,541.27	
	UNION, NJ	07083	0	4,277.12	2,139.91	15,235.44
	915 BIRCH AVE	2	45000 500.00			15,235.44
		02/20/19 19	1 P001 CK 3750607590	987.78	12.22	14,247.66
		03/19/19 19	1 P001 CK 3752877994	783.59	16.41	13,464.07
		04/01/19 19	1 P001 CK 3754096225	348.30	2.09	13,115.77
		03/25/19 19	2 JHR Homestead Credi	338.31-	0.00	12,777.46
		05/13/19 19	2 P001 CK 3758091424	794.31	5.69	11,983.15
		06/13/19 19	2 P001 CK 3760159883	987.04	14.81	10,996.11
		08/27/19 19	3 P001 CK 3764502577	2,250.61	18.43	8,745.50
		08/07/19 19	4 JHR Homestead Credi	288.31-	0.00	8,457.19
		01/02/20 19	4 P001 CK 3772330139	768.95	31.05	7,688.24
		01/06/20 19	4 P001 CK 3772571761	597.83	2.17	7,090.41
		01/09/20 19	4 P001 CK 3772807600	484.82	0.73	6,605.59
		02/05/20 20	1 P001 CK 3774892626	1,000.00	0.00	5,605.59
		02/07/20 20	1 P001 CK 3775066704	1,157.47	0.00	4,448.12
		03/25/20 20	2 P001 CK 3778390757	800.00	0.00	3,648.12
		04/22/20 20	2 P001 CK 3780333234	750.00	0.00	2,898.12
		05/27/20 20	2 P001 CK 3782320467	607.46	0.00	2,290.66
				Per Diem Interest:	0.00	2,290.66

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307	SILVA, FLAVIA	18000			0.00
10	919 BIRCH AVE	00660 25000	4,206.48	4,458.89	
	UNION, NJ	07083 0	4,206.48	2,104.52	14,976.37
	919 BIRCH AVE	2 43000 0.00			14,976.37
		01/30/19 19 1 P001 CK	2,085.18	0.00	12,891.19
		03/25/19 19 2 JHR Homestead Credi	299.38-	0.00	12,591.81
		04/29/19 19 2 P001 CK	1,785.80	0.00	10,806.01
		07/30/19 19 3 P001 CK	2,210.31	0.00	8,595.70
		08/07/19 19 4 JHR Homestead Credi	299.39-	0.00	8,296.31
		10/28/19 19 4 P001 CK	1,805.13	0.00	6,491.18
		02/04/20 20 1 P001 CK	2,121.30	0.00	4,369.88
		05/13/20 20 2 P001 CK	2,121.30	0.00	2,248.58
		Per Diem Interest:		0.00	2,248.58
307	KUCZYNSKI,M ESTATE%CHESTNUT REALTY	19300			0.00
11	925 BIRCH AVE	47800	6,564.06	6,957.94	
	UNION, NJ	07083 0	6,564.06	3,284.03	23,370.09
	925 BIRCH AVE	2 67100 0.00			23,370.09
		02/11/19 19 1 P001 CK	3,253.85	0.00	20,116.24
		05/09/19 19 2 P001 CK	3,253.85	0.00	16,862.39
		08/08/19 19 3 P001 CK	3,449.11	0.00	13,413.28
		11/13/19 19 4 P001 CK	3,284.03	0.00	10,129.25
		02/05/20 20 1 P001 CK 3774962667	3,310.21	0.00	6,819.04
		06/09/20 20 2 P001 CK 3783172646	3,310.21	47.06	3,508.83
		Per Diem Interest:		0.00	3,508.83
308	ROPELSKI, JAN & BARBARA	20500			0.00
2	939 WOODLAND AVE	16400	3,609.75	3,826.35	
	UNION, N.J.	07083 0	3,609.74	1,805.98	12,851.82
	939 WOODLAND AVE	2 36900 0.00			12,851.82
		01/30/19 19 1 P001 CK	1,789.38	0.00	11,062.44
		03/25/19 19 2 JHR Homestead Credi	256.91-	0.00	10,805.53
		04/29/19 19 2 P001 CK	1,532.46	0.00	9,273.07
		07/26/19 19 3 P001 CK	1,896.75	0.00	7,376.32
		08/07/19 19 4 JHR Homestead Credi	256.92-	0.00	7,119.40
		11/04/19 19 4 P001 CK	1,549.06	0.00	5,570.34
		01/13/20 20 1 P001 CK	1,820.37	0.00	3,749.97
		05/15/20 20 2 P001 CK	1,820.37	0.00	1,929.60
		Per Diem Interest:		0.00	1,929.60
308	MAURIZ-O'CONNOR, MICHEL & REINOZA,N	20500			0.00
3	935 WOODLAND AVE	19900	3,952.14	4,189.28	
	UNION, NJ	07083 0	3,952.13	1,977.27	14,070.82
	935 WOODLAND AVE	2 40400 0.00			14,070.82
		02/01/19 19 1 P001 CK	1,959.10	0.00	12,111.72
		03/25/19 19 2 JHR Homestead Credi	179.27-	0.00	11,932.45
		04/25/19 19 2 P001 CK	1,779.83	0.00	10,152.62
		07/11/19 19 3 P001 CK	2,076.66	0.00	8,075.96
		08/07/19 19 4 JHR Homestead Credi	179.28-	0.00	7,896.68
		10/23/19 19 4 P001 CK	1,797.99	0.00	6,098.69

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308	3	MAURIZ-O'CONNOR, MICHEL & REINOZA,N Continued				
			01/27/20 20 1 P001 CK	1,993.04	0.00	4,105.65
			03/16/20 20 2 P001 CK	1,993.03	0.00	2,112.62
				Per Diem Interest:	0.00	2,112.62
308	LABRUTTO, ANTHONY & MAUREEN	20500				0.00
5	925 WOODLAND AVE	00660 21400		4,098.88	4,344.83	
	UNION, N.J.	07083 0		4,098.86	2,050.69	14,593.26
	925 WOODLAND AVE	2 41900	0.00			14,593.26
			02/04/19 19 1 P001 CK	2,031.84	0.00	12,561.42
			04/30/19 19 2 P001 CK	2,031.83	0.00	10,529.59
			08/09/19 19 3 P001 CK	2,153.77	0.00	8,375.82
			11/06/19 19 4 P001 CK	2,050.69	0.00	6,325.13
			02/04/20 20 1 P001 CK	2,067.04	0.00	4,258.09
			05/04/20 20 2 P001 CK	2,067.03	0.00	2,191.06
				Per Diem Interest:	0.00	2,191.06
308	SMITH, MARK	21400				0.00
8	905 WOODLAND AVE	85325 51000		7,082.54	7,507.52	
	UNION, NJ	07083 0		7,082.53	3,543.43	25,216.02
	905 WOODLAND AVE	2 72400	0.00			25,216.02
			01/31/19 19 1 P001 CK	3,510.86	0.00	21,705.16
			03/25/19 19 2 JHR Homestead Credi	500.00-	0.00	21,205.16
			04/23/19 19 2 P001 CK	3,010.86	0.00	18,194.30
			07/15/19 19 3 P001 CK	3,721.54	0.00	14,472.76
			08/07/19 19 4 JHR Homestead Credi	500.00-	0.00	13,972.76
			10/23/19 19 4 P001 CK	3,043.43	0.00	10,929.33
			01/27/20 20 1 P001 CK	3,571.68	0.00	7,357.65
			05/13/20 20 2 P001 CK	3,571.67	0.00	3,785.98
				Per Diem Interest:	0.00	3,785.98
308	BARONE, DAVID A & EFFY A	20000				0.00
9	760 SUMMIT RD	33500		5,233.64	5,547.69	
	UNION, NJ	07083 0		5,233.64	2,618.42	18,633.39
	760 SUMMIT RD	2 53500	0.00			18,633.39
			01/31/19 19 1 P001 CR 3749092485	2,594.35	0.00	16,039.04
			01/31/19 19 2 P001 CR 3749092485	2,594.35	0.00	13,444.69
			07/29/19 19 3 P001 CK	2,750.04	0.00	10,694.65
			11/04/19 19 4 P001 CK	2,618.42	0.00	8,076.23
			01/27/20 20 1 P001 CK	2,639.29	0.00	5,436.94
			05/08/20 20 2 P001 CK	2,639.29	0.00	2,797.65
				Per Diem Interest:	0.00	2,797.65
309	WOOD AVENUE ASSETS LLC	20000				0.00
2	67 ELMORA AVE	00660 30800		4,969.51	5,267.71	
	ELIZABETH, NJ	07202 0		4,969.51	2,486.27	17,693.00
	1096 WOODLAND AVE	2 50800	0.00			17,693.00
			01/29/19 19 1 P001 CK	2,463.42	0.00	15,229.58
			04/26/19 19 2 P001 CK	2,463.42	0.00	12,766.16
			08/01/19 19 3 P001 CK	2,611.25	0.00	10,154.91

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309 2	WOOD AVENUE ASSETS LLC	Continued			
		11/06/19 19 4 P001 CK	2,486.27	0.00	7,668.64
		02/05/20 20 1 P001 CK	2,506.09	0.00	5,162.55
		05/26/20 20 2 P001 CK	2,506.09	0.00	2,656.46
		Per Diem Interest:		0.00	2,656.46
309	SCHMIDTBERG, M & A & DI FRANZO, J	20000			0.00
3	1088 WOODLAND AVE	23600	4,265.18	4,521.10	
	UNION, NJ 07083	0	4,265.17	2,133.89	15,185.34
	1088 WOODLAND AVE 2	43600 0.00			15,185.34
		01/18/19 19 1 P001 CK	2,114.28	0.00	13,071.06
		04/17/19 19 2 P001 CK	2,114.27	0.00	10,956.79
		07/05/19 19 3 P001 CK	2,241.15	0.00	8,715.64
		06/07/19 19 4 P001 CK Wire	29.21	0.00	8,686.43
		10/18/19 19 4 P001 CK	2,104.68	0.00	6,581.75
		01/10/20 20 1 P001 CK	2,150.90	0.00	4,430.85
		05/13/20 20 2 P001 CK	2,150.90	0.00	2,279.95
		Per Diem Interest:		0.00	2,279.95
309	VILARINHO, CARLOS & MARIA	20000			0.00
4	1084 WOODLAND AVE	18000	3,717.36	3,940.42	
	UNION, NJ 07083	0	3,717.34	1,859.81	13,234.93
	1084 WOODLAND AVE 2	38000 0.00			13,234.93
		02/11/19 19 1 P001 CK	1,842.72	0.00	11,392.21
		05/09/19 19 2 P001 CK	1,842.71	0.00	9,549.50
		08/05/19 19 3 P001 CK	1,953.30	0.00	7,596.20
		06/07/19 19 4 P001 CK Wire	35.68	0.00	7,560.52
		11/12/19 19 4 P001 CK	1,824.13	0.00	5,736.39
		02/10/20 20 1 P001 CK	1,874.64	0.00	3,861.75
		05/20/20 20 2 P001 CK	1,874.63	0.00	1,987.12
		Per Diem Interest:		0.00	1,987.12
309	FILAN, MARK	20000			0.00
5	1078 WOODLAND AVE	21200	4,030.39	4,272.24	
	UNION, NJ 07083	0	4,030.39	2,016.43	14,349.45
	1078 WOODLAND AVE 2	41200 0.00			14,349.45
		02/04/19 19 1 P001 CK	1,997.89	0.00	12,351.56
		04/29/19 19 2 P001 CK	1,997.89	0.00	10,353.67
		07/31/19 19 3 P001 CK	2,117.79	0.00	8,235.88
		11/01/19 19 4 P001 CK	2,016.43	0.00	6,219.45
		01/31/20 20 1 P001 CK	2,032.50	0.00	4,186.95
		04/30/20 20 2 P001 CK	2,032.50	0.00	2,154.45
		Per Diem Interest:		0.00	2,154.45
309	HAFNER, CHRISTINE	20000			0.00
7	1066 WOODLAND AVE	19600	3,873.88	4,106.32	
	UNION, NJ 07083	0	3,873.87	1,938.12	13,792.19
	1066 WOODLAND AVE 2	39600 0.00			13,792.19
		02/01/19 19 1 P001 CK	1,920.31	0.00	11,871.88
		03/25/19 19 2 JHR Homestead Credi	325.71-	0.00	11,546.17

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309 7	HAFNER, CHRISTINE		Continued			
			05/08/19 19 2 P001 CK	1,594.59	0.00	9,951.58
			08/07/19 19 3 P001 CK	2,035.54	0.00	7,916.04
			08/07/19 19 4 JHR Homestead Credi	275.72-	0.00	7,640.32
			10/16/19 19 4 P001 CR 3767645920	1,662.40	0.00	5,977.92
			02/10/20 20 1 P001 CK	1,953.57	0.00	4,024.35
			05/20/20 20 2 P001 CK	1,953.57	0.00	2,070.78
			Per Diem Interest:		0.00	2,070.78
309	HALUSKA, GUSTAVE M ESTATE	20000				0.00
8	1062 WOODLAND AVE	21900		3,973.88	4,469.83	
	UNION, NJ 07083	0		3,973.86	2,175.69	14,593.26
	1062 WOODLAND AVE	2 41900 0.00				14,593.26
			01/24/19 19 1 P001 CK	1,906.84	0.00	12,686.42
			03/25/19 19 2 JHR Homestead Credi	266.72-	0.00	12,419.70
			04/24/19 19 2 P001 CK	1,640.11	0.00	10,779.59
			08/01/19 19 3 P001 CK	2,278.77	0.00	8,500.82
			08/07/19 19 4 JHR Homestead Credi	266.73-	0.00	8,234.09
			10/25/19 19 4 P001 CK	1,908.96	0.00	6,325.13
			02/04/20 20 1 P001 CK	2,067.04	0.00	4,258.09
			05/08/20 20 2 P001 CK	2,067.03	0.00	2,191.06
			Per Diem Interest:		0.00	2,191.06
309	ARCIERI, CARMELO & MARIA E	20000				0.00
9	1054 WOODLAND AVE	22000		4,108.66	4,355.20	
	UNION, NJ 07083	0		4,108.64	2,055.58	14,628.08
	1058 WOODLAND AVE	2 42000 0.00				14,628.08
			02/08/19 19 1 P001 CK	2,036.69	0.00	12,591.39
			05/08/19 19 2 P001 CK	2,036.68	0.00	10,554.71
			08/07/19 19 3 P001 CK	2,158.91	0.00	8,395.80
			11/08/19 19 4 P001 CK	2,055.58	0.00	6,340.22
			02/10/20 20 1 P001 CK	2,071.97	0.00	4,268.25
			05/26/20 20 2 P001 CK	2,071.96	0.00	2,196.29
			Per Diem Interest:		0.00	2,196.29
309	ARCIERI, CARMELO & MARIA	20000				0.00
10	1054 WOODLAND AVE 00660	28300		4,724.95	5,008.47	
	UNION, NJ 07083	0		4,724.95	2,363.92	16,822.29
	1054 WOODLAND AVE	2 48300 0.00				16,822.29
			02/04/19 19 1 P001 CK	2,342.19	0.00	14,480.10
			04/30/19 19 2 P001 CK	2,342.19	0.00	12,137.91
			08/09/19 19 3 P001 CK	2,482.74	0.00	9,655.17
			11/06/19 19 4 P001 CK	2,363.92	0.00	7,291.25
			02/04/20 20 1 P001 CK	2,382.76	0.00	4,908.49
			05/04/20 20 2 P001 CK	2,382.76	0.00	2,525.73
			Per Diem Interest:		0.00	2,525.73

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309	DEVANNEY, CHRISTIAN D	24300			0.00
11	1044 WOODLAND AVE	32300	5,536.90	5,869.14	
	UNION, NJ 07083	0	5,536.89	2,770.15	19,713.08
	1044 WOODLAND AVE 2	56600 0.00			19,713.08
		02/04/19 19 1 P001 CK	2,329.26	0.00	17,383.82
		04/30/19 19 1 P001 CK	415.42	8.22	16,968.40
		04/30/19 19 2 P001 CK	2,321.03	0.00	14,647.37
		08/09/19 19 2 P001 CK	423.64	9.23	14,223.73
		08/09/19 19 3 P001 CK	2,476.51	0.00	11,747.22
		11/06/19 19 3 P001 CK	432.87	9.14	11,314.35
		11/06/19 19 4 P001 CK	2,328.14	0.00	8,986.21
		02/04/20 19 4 P001 CK	442.01	9.13	8,544.20
		02/04/20 20 1 P001 CK	2,341.08	0.00	6,203.12
		05/04/20 20 1 P001 CK	451.14	9.32	5,751.98
		05/04/20 20 2 P001 CK	2,331.76	0.00	3,420.22
			Per Diem Interest:	7.37	3,427.59
309	BETANCURTH, KEVIN - LOAIZA, LINA M	21100			0.00
12	1036 WOODLAND AVE	29600	4,959.73	5,257.34	
	UNION, NJ 07083	0	4,959.73	2,481.38	17,658.18
	1036 WOODLAND AVE 2	50700 0.00			17,658.18
		02/04/19 19 1 P001 CK	2,458.57	0.00	15,199.61
		04/30/19 19 2 P001 CK	2,458.57	0.00	12,741.04
		08/09/19 19 3 P001 CK	2,606.11	0.00	10,134.93
		11/06/19 19 4 P001 CK	2,481.38	0.00	7,653.55
		02/04/20 20 1 P001 CK	2,501.16	0.00	5,152.39
		05/04/20 20 2 P001 CK	2,501.16	0.00	2,651.23
			Per Diem Interest:	0.00	2,651.23
309	ARMINIO, DAVID R & KATHLEEN	20000			0.00
13	1032 WOODLAND AVE	25900	4,490.18	4,759.61	
	UNION, NJ 07083	0	4,490.16	2,246.46	15,986.41
	1032 WOODLAND AVE 2	45900 0.00			15,986.41
		01/31/19 19 1 P001 CK	2,225.81	0.00	13,760.60
		05/01/19 19 2 P001 CK	2,225.80	0.00	11,534.80
		07/31/19 19 3 P001 CK	2,359.38	0.00	9,175.42
		11/01/19 19 4 P001 CK	2,246.46	0.00	6,928.96
		02/03/20 20 1 P001 CK	2,264.37	0.00	4,664.59
		05/11/20 20 2 P001 CK	2,264.36	0.00	2,400.23
			Per Diem Interest:	0.00	2,400.23
309	LOURENCO, ANTONIO F & ANDREA D	20000			0.00
14	1028 WOODLAND AVE 00546	28700	4,764.09	5,049.95	
	UNION, N J 07083	0	4,764.07	2,383.50	16,961.61
	1028 WOODLAND AVE 2	48700 0.00			16,961.61
		01/23/19 19 1 P001 CK	2,361.59	0.00	14,600.02
		04/17/19 19 2 P001 CK	2,361.58	0.00	12,238.44
		07/25/19 19 3 P001 CK	2,503.30	0.00	9,735.14
		10/16/19 19 4 P001 CK	2,383.50	0.00	7,351.64
		01/28/20 20 1 P001 CK	2,402.50	0.00	4,949.14

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309	14	LOURENCO, ANTONIO F & ANDREA D Continued			
		05/04/20 20 2 P001 CK	2,402.49	0.00	2,546.65
			Per Diem Interest:	0.00	2,546.65
309	JOY OF FAMILY, LLC	20000			0.00
15	30 BURNET ST	20200	3,932.57	4,168.54	
	LIVINGSTON, NJ 07039	0	3,932.57	1,967.49	14,001.17
	1020 WOODLAND AVE 2	40200 0.00			14,001.17
		01/14/19 19 1 P001 CK	1,949.40	0.00	12,051.77
		04/16/19 19 2 P001 CK	1,949.40	0.00	10,102.37
		08/06/19 19 3 P001 CK	2,066.38	0.00	8,035.99
		10/25/19 19 4 P001 CK	1,967.49	0.00	6,068.50
		01/27/20 20 1 P001 CK	1,983.17	0.00	4,085.33
		05/05/20 20 2 P001 CK	1,983.17	0.00	2,102.16
			Per Diem Interest:	0.00	2,102.16
309	JOY OF FAMILY LLC	20000			0.00
16	30 BURNET ST 00660	16400	3,560.84	3,774.50	
	LIVINGSTON, NJ 07039	0	3,560.83	1,781.50	12,677.67
	1016 WOODLAND AVE 2	36400 0.00			12,677.67
		02/04/19 19 1 P001 CK	1,765.13	0.00	10,912.54
		04/30/19 19 2 P001 CK	1,765.13	0.00	9,147.41
		08/09/19 19 3 P001 CK	1,871.05	0.00	7,276.36
		11/06/19 19 4 P001 CK	1,781.50	0.00	5,494.86
		02/04/20 20 1 P001 CK	1,795.71	0.00	3,699.15
		05/04/20 20 2 P001 CK	1,795.70	0.00	1,903.45
			Per Diem Interest:	0.00	1,903.45
309	HERRERA, DAVID - NUNES, ADRIANA	20000			0.00
17	1014 WOODLAND AVE 00672	25100	4,411.92	4,676.65	
	UNION, NJ 07083	0	4,411.90	2,207.30	15,707.77
	1014 WOODLAND AVE 2	45100 0.00			15,707.77
		02/01/19 19 1 P001 CK	2,187.02	0.00	13,520.75
		04/25/19 19 2 P001 CK	2,187.01	0.00	11,333.74
		07/11/19 19 3 P001 CK	2,318.25	0.00	9,015.49
		10/23/19 19 4 P001 CK	2,207.30	0.00	6,808.19
		01/27/20 20 1 P001 CK	2,224.90	0.00	4,583.29
		04/22/20 20 2 P001 CK	2,224.89	0.00	2,358.40
			Per Diem Interest:	0.00	2,358.40
309	JOHNSON, MARTIN	20000			0.00
18	1012 WOODLAND AVE 00660	21000	3,986.59	4,275.74	
	UNION, NJ 07083	0	3,986.58	2,030.88	14,279.79
	1012 WOODLAND AVE 2	41000 0.00			14,279.79
		02/04/19 19 1 P001 CK	1,963.95	0.00	12,315.84
		04/30/19 19 2 P001 CK	1,963.95	0.00	10,351.89
		08/09/19 19 3 P001 CK	2,131.75	0.00	8,220.14
		11/06/19 19 4 P001 CK	2,030.88	0.00	6,189.26
		02/04/20 20 1 P001 CK	2,022.64	0.00	4,166.62
		05/04/20 20 2 P001 CK	2,022.63	0.00	2,143.99

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309	18 JOHNSON, MARTIN		Continued			
			Per Diem Interest:	0.00		2,143.99
309	NEGRAO-CATARINO, SANDRA	21500				0.00
19	1004 WOODLAND AVE	00672 38600		5,879.29	6,232.07	
	UNION, NJ	07083 0		5,879.28	2,941.44	20,932.08
	1004 WOODLAND AVE	2 60100	0.00			20,932.08
		02/04/19 19	1 P001 CK	2,914.40	0.00	18,017.68
		04/30/19 19	2 P001 CK	2,914.40	0.00	15,103.28
		08/09/19 19	3 P001 CK	3,089.29	0.00	12,013.99
		11/06/19 19	4 P001 CK	2,941.44	0.00	9,072.55
		01/27/20 20	1 P001 CK	2,964.89	0.00	6,107.66
		04/22/20 20	2 P001 CK	2,964.88	0.00	3,142.78
			Per Diem Interest:	0.00		3,142.78
309	ARORA, MOTIA R	22700				0.00
21	1003 LOWDEN AVE	28600		5,018.43	5,319.56	
	UNION, NJ	07083 0		5,018.42	2,510.75	17,867.16
	1003 LOWDEN AVE	2 51300	0.00			17,867.16
		02/08/19 19	1 P001 CK	2,487.67	0.00	15,379.49
		03/25/19 19	2 JHR Homestead Credi	357.17-	0.00	15,022.32
		05/07/19 19	2 P001 CK	2,130.49	0.00	12,891.83
		08/09/19 19	3 P001 CK	2,636.95	0.00	10,254.88
		08/07/19 19	4 JHR Homestead Credi	357.18-	0.00	9,897.70
		11/08/19 19	4 P001 CK	2,153.57	0.00	7,744.13
		02/07/20 20	1 P001 CK	2,530.76	0.00	5,213.37
		05/20/20 20	2 P001 CK	2,530.76	0.00	2,682.61
			Per Diem Interest:	0.00		2,682.61
309	CARLUCCIO, JOHN	20000				0.00
22	1009 LOWDEN AVE	23200		4,226.05	4,479.63	
	UNION, N.J.	07083 0		4,226.03	2,114.32	15,046.03
	1009 LOWDEN AVE	2 43200	0.00			15,046.03
		02/04/19 19	1 P001 CK	2,094.88	0.00	12,951.15
		03/25/19 19	2 JHR Homestead Credi	300.78-	0.00	12,650.37
		05/02/19 19	2 P001 CK	1,794.09	0.00	10,856.28
		08/02/19 19	3 P001 CK	2,220.59	0.00	8,635.69
		08/07/19 19	4 JHR Homestead Credi	300.78-	0.00	8,334.91
		11/04/19 19	4 P001 CK	1,813.54	0.00	6,521.37
		02/04/20 20	1 P001 CK	2,131.17	0.00	4,390.20
		05/12/20 20	2 P001 CK	2,131.16	0.00	2,259.04
			Per Diem Interest:	0.00		2,259.04
309	LOPES, ANTONIO - LOPES, MARIA	21100				0.00
23	1013 LOWDEN AVE	24500		4,460.83	5,053.69	
	UNION, NJ	07083 0		4,460.82	2,231.78	16,207.12
	1013 LOWDEN AVE	2 45600	0.00			16,207.12
		02/04/19 19	1 P001 CK	2,211.26	0.00	13,995.86
		04/30/19 19	2 P001 CK	2,211.26	0.00	11,784.60
		07/15/19 19	3 P001 CK	2,343.95	0.00	9,440.65

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309	23	LOPES, ANTONIO - LOPES, MARIA Continued								
			06/07/19	19	4	P001	CK Wire	0.72	0.00	9,439.93
			11/01/19	19	4	P001	CK	2,231.06	0.00	7,208.87
			02/03/20	20	1	P001	CK	2,249.57	0.00	4,959.30
			05/13/20	20	2	P001	CK	2,249.56	0.00	2,709.74
								Per Diem Interest:	0.00	2,709.74
309	PAGAN, MAGDIEL EUGENIO & ANA C	20400								0.00
24	1017 LOWDEN AVE	30300						4,804.56	5,412.51	
	UNION, NJ	07083 0						4,804.55	2,636.56	17,658.18
	1017 LOWDEN AVE	2 50700 0.00								17,658.18
			02/04/19	19	1	P001	CK	2,303.40	0.00	15,354.78
			04/30/19	19	2	P001	CK	2,303.39	0.00	13,051.39
			08/09/19	19	3	P001	CK	2,761.28	0.00	10,290.11
			10/22/19	19	4	P001	CK	2,636.56	0.00	7,653.55
			02/04/20	20	1	P001	CK	2,501.16	0.00	5,152.39
			05/04/20	20	2	P001	CK	2,501.16	0.00	2,651.23
								Per Diem Interest:	0.00	2,651.23
309	RODRIGUEZ,FRANKLIN - QUINDE,YADIRA	20400								0.00
25	1021 LOWDEN AVE	32900						5,131.65	5,609.38	
	UNION, NJ	07083 0						5,131.63	2,691.07	18,563.73
	1021 LOWDEN AVE	2 53300 0.00								18,563.73
			02/04/19	19	1	P001	CK	2,502.22	0.00	16,061.51
			04/30/19	19	2	P001	CK	2,502.21	0.00	13,559.30
			08/09/19	19	3	P001	CK	2,822.19	0.00	10,737.11
			11/06/19	19	4	P001	CK	2,691.07	0.00	8,046.04
			12/24/19	20	1	P001	CK	2,629.43	0.00	5,416.61
			05/04/20	20	2	P001	CK	2,629.42	0.00	2,787.19
								Per Diem Interest:	0.00	2,787.19
309	BORCHERS, DIANE	22400								0.00
26	1031 LOWDEN AVE	00660 28800						5,008.65	5,309.19	
	UNION, N J	07083 0						5,008.63	2,505.86	17,832.33
	1031 LOWDEN AVE	2 51200 0.00								17,832.33
			02/04/19	19	1	P001	CK	2,482.82	0.00	15,349.51
			04/30/19	19	2	P001	CK	2,482.81	0.00	12,866.70
			08/09/19	19	3	P001	CK	2,631.81	0.00	10,234.89
			11/06/19	19	4	P001	CK	2,505.86	0.00	7,729.03
			02/04/20	20	1	P001	CK	2,525.83	0.00	5,203.20
			05/04/20	20	2	P001	CK	2,525.82	0.00	2,677.38
								Per Diem Interest:	0.00	2,677.38
309	KOERNER, R & R & ERICKSON, A R	22400								0.00
27	1210 KIRKMAN PL	26500						4,783.65	5,070.69	
	UNION, NJ	07083 0						4,783.64	2,393.29	17,031.27
	1041 LOWDEN AVE	2 48900 0.00								17,031.27
			08/14/19	19	1	P001	CS	500.00	228.83	16,531.27
			12/12/19	19	1	P001	CS	1,871.29	109.47	14,659.98
			08/14/19	19	2	P001	CS	0.00	122.12	14,659.98

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309	27	KOERNER, R & R & ERICKSON, A R	Continued								
				12/12/19	19	2	P001	CS	2,371.28	138.72	12,288.70
				08/14/19	19	3	P001	CS	0.00	16.34	12,288.70
				12/12/19	19	3	P001	CS	0.00	147.04	12,288.70
				12/12/19	19	4	P001	CS	0.00	47.87	12,288.70
								Per Diem Interest:		799.91	13,088.61
309	ERATH, ERIK & TRACEY A		20000								0.00
28	1055 LOWDEN AVE	00660	26600						4,558.65	4,832.19	
	UNION, NJ	07083	0						4,558.64	2,280.72	16,230.20
	1055 LOWDEN AVE	2	46600	0.00							16,230.20
				02/04/19	19	1	P001	CK	2,259.75	0.00	13,970.45
				04/30/19	19	2	P001	CK	2,259.75	0.00	11,710.70
				08/09/19	19	3	P001	CK	2,395.36	0.00	9,315.34
				11/06/19	19	4	P001	CK	2,280.72	0.00	7,034.62
				02/04/20	20	1	P001	CK	2,298.90	0.00	4,735.72
				05/04/20	20	2	P001	CK	2,298.89	0.00	2,436.83
								Per Diem Interest:	0.00	0.00	2,436.83
309	PERSAUD, SASENARINE & INDIRA		20500								0.00
29	1061 LOWDEN AVE	00672	28800						4,822.78	5,112.17	
	UNION, N J	07083	0						4,822.77	2,412.86	17,170.58
	1061 LOWDEN AVE	2	49300	0.00							17,170.58
				02/01/19	19	1	P001	CK	2,390.68	0.00	14,779.90
				04/25/19	19	2	P001	CK	2,390.68	0.00	12,389.22
				07/11/19	19	3	P001	CK	2,534.15	0.00	9,855.07
				10/23/19	19	4	P001	CK	2,412.86	0.00	7,442.21
				01/27/20	20	1	P001	CK	2,432.10	0.00	5,010.11
				04/22/20	20	2	P001	CK	2,432.09	0.00	2,578.02
								Per Diem Interest:	0.00	0.00	2,578.02
309	FERREIRA, PAULO		20500								0.00
30	1067 LOWDEN AVE		30200						4,959.73	5,257.34	
	UNION, N J	07083	0						4,959.73	2,481.38	17,658.18
	1067 LOWDEN AVE	2	50700	0.00							17,658.18
				02/06/19	19	1	P001	CK	2,458.57	0.00	15,199.61
				03/25/19	19	2	JHR	Homestead Credi	235.45-	0.00	14,964.16
				05/02/19	19	2	P001	CK	2,223.12	0.00	12,741.04
				07/25/19	19	3	P001	CK	2,606.11	0.00	10,134.93
				08/07/19	19	4	JHR	Homestead Credi	235.45-	0.00	9,899.48
				10/23/19	19	4	P001	CK	2,245.93	0.00	7,653.55
				01/27/20	20	1	P001	CK	2,501.16	0.00	5,152.39
				05/13/20	20	2	P001	CK	2,501.16	0.00	2,651.23
								Per Diem Interest:	0.00	0.00	2,651.23
309	KOTONLY, SONIA T		20500								0.00
31	1071 LOWDEN AVE		31600						5,096.69	5,402.51	
	UNION, NJ	07083	0						5,096.68	2,549.90	18,145.78
	1071 LOWDEN AVE	2	52100	0.00							18,145.78
				02/04/19	19	1	P001	CK	2,526.46	0.00	15,619.32

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		Date Yr Qtr Code Description		Principal	Interest	Balance
309	31	KOTONLY, SONIA T	Continued			
		05/07/19 19 2 P001 CK		2,526.46	0.00	13,092.86
		08/02/19 19 3 P001 CK		2,678.07	0.00	10,414.79
		10/30/19 19 4 P001 CK		2,549.90	0.00	7,864.89
		01/31/20 20 1 P001 CK		2,570.23	0.00	5,294.66
		05/07/20 20 2 P001 CK		2,570.22	0.00	2,724.44
			Per Diem Interest:		0.00	2,724.44
309	ERATH, SIEGFRIED		20500			0.00
32	1077 LOWDEN AVE		28300	4,773.87	5,060.32	
	UNION, NJ	07083	0	4,773.85	2,388.39	16,996.43
	1077 LOWDEN AVE	2	48800 0.00			16,996.43
		01/29/19 19 1 P001 CK		2,366.44	0.00	14,629.99
		03/25/19 19 2 JHR Homestead Credi		339.77-	0.00	14,290.22
		04/30/19 19 2 P001 CK		2,026.66	0.00	12,263.56
		07/30/19 19 3 P001 CK		2,508.44	0.00	9,755.12
		08/07/19 19 4 JHR Homestead Credi		339.77-	0.00	9,415.35
		10/29/19 19 4 P001 CK		2,048.62	0.00	7,366.73
		01/30/20 20 1 P001 CK		2,407.43	0.00	4,959.30
		04/30/20 20 2 P001 CK		2,407.42	0.00	2,551.88
			Per Diem Interest:		0.00	2,551.88
309	LIEBERMAN, ELLEN S		20500			0.00
33	1085 LOWDEN AVE		39000	5,820.60	6,169.86	
	UNION, NJ	07083	0	5,820.58	2,912.08	20,723.12
	1085 LOWDEN AVE	2	59500 0.00			20,723.12
		02/04/19 19 1 P001 CK		2,885.31	0.00	17,837.81
		04/30/19 19 2 P001 CK		2,885.30	0.00	14,952.51
		08/09/19 19 3 P001 CK		3,058.45	0.00	11,894.06
		11/06/19 19 4 P001 CK		2,912.08	0.00	8,981.98
		02/04/20 20 1 P001 CK		2,935.29	0.00	6,046.69
		05/04/20 20 2 P001 CK		2,935.28	0.00	3,111.41
			Per Diem Interest:		0.00	3,111.41
309	LOWDEN REALTY, LLC		24100			0.00
36	2755 MORRIS AVE	00660	70900	9,293.38	9,851.03	
	UNION, NJ	07083	0	9,293.38	4,649.53	33,087.32
	1101 LOWDEN AVE	4C	95000 0.00			33,087.32
		02/04/19 19 1 P001 CK		4,606.79	0.00	28,480.53
		04/30/19 19 2 P001 CK		4,606.79	0.00	23,873.74
		08/09/19 19 3 P001 CK		4,883.24	0.00	18,990.50
		11/06/19 19 4 P001 CK		4,649.53	0.00	14,340.97
		02/04/20 20 1 P001 CK		4,686.59	0.00	9,654.38
		05/04/20 20 2 P001 CK		4,686.59	0.00	4,967.79
			Per Diem Interest:		0.00	4,967.79

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401	TEIXEIRA, SUSAN	17900			0.00
1.02	116 UTILITIES RD	00660 33000	4,979.30	5,278.08	
	UNION, NJ	07083 0	4,979.29	2,491.17	17,727.84
	116 UTILITIES RD	2 50900 0.00			17,727.84
		02/04/19 19 1 P001 CK	2,468.27	0.00	15,259.57
		04/30/19 19 2 P001 CK	2,468.27	0.00	12,791.30
		08/09/19 19 3 P001 CK	2,616.39	0.00	10,174.91
		11/06/19 19 4 P001 CK	2,491.17	0.00	7,683.74
		02/04/20 20 1 P001 CK	2,511.03	0.00	5,172.71
		04/22/20 20 2 P001 CK	2,511.02	0.00	2,661.69
		Per Diem Interest:	0.00		2,661.69
401	RINALDO, FRANK & NANCY	17300			0.00
1.03	112 UTILITIES RD	31200	4,744.52	5,029.21	
	UNION, NJ	07083 0	4,744.52	2,373.71	16,891.96
	112 UTILITIES RD	2 48500 0.00			16,891.96
		01/29/19 19 1 P001 CK	2,351.89	0.00	14,540.07
		05/01/19 19 2 P001 CK	2,351.89	0.00	12,188.18
		07/31/19 19 3 P001 CK	2,493.02	0.00	9,695.16
		10/29/19 19 4 P001 CK	2,373.71	0.00	7,321.45
		02/05/20 20 1 P001 CK	2,392.63	0.00	4,928.82
		05/06/20 20 2 P001 CK	2,392.63	0.00	2,536.19
		Per Diem Interest:	0.00		2,536.19
401	CAMPBELL, ROBERT & CHRISTINE	17300			0.00
1.04	108 UTILITIES RD	00660 30700	4,695.60	4,977.36	
	UNION, NJ	07083 0	4,695.60	2,349.24	16,717.80
	108 UTILITIES RD	2 48000 0.00			16,717.80
		02/04/19 19 1 P001 CK	2,327.64	0.00	14,390.16
		04/30/19 19 2 P001 CK	2,327.64	0.00	12,062.52
		08/09/19 19 3 P001 CK	2,467.32	0.00	9,595.20
		11/06/19 19 4 P001 CK	2,349.24	0.00	7,245.96
		02/04/20 20 1 P001 CK	2,367.96	0.00	4,878.00
		05/04/20 20 2 P001 CK	2,367.96	0.00	2,510.04
		Per Diem Interest:	0.00		2,510.04
401	SALAZAR, JOSE H & ALEXANDRA	17300			0.00
1.05	104 UTILITIES RD	31000	4,724.95	5,008.47	
	UNION, NJ	07083 0	4,724.95	2,363.92	16,822.29
	104 UTILITIES RD	2 48300 0.00			16,822.29
		03/01/19 19 1 P001 CK 3751379603	2,342.19	22.63	14,480.10
		05/31/19 19 2 P001 CK 3759404615	2,342.19	21.88	12,137.91
		09/03/19 19 3 P001 CK 3764860091	2,482.74	26.39	9,655.17
		12/13/19 19 4 P001 CK 3771413890	2,363.92	32.14	7,291.25
		03/02/20 20 1 P001 CK 3776715337	2,382.76	24.01	4,908.49
		05/29/20 20 2 P001 CK 3782473874	2,382.76	0.00	2,525.73
		Per Diem Interest:	0.00		2,525.73

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401	KUDRIK, MICHAEL & EDITH	22700			0.00
3	333 CLERMONT TERR	27200	4,881.48	5,174.39	
	UNION, N.J. 07083	0	4,881.46	2,442.23	17,379.56
	333 CLERMONT TERR 2	49900 0.00			17,379.56
		02/07/19 19 1 P001 CK	2,419.78	0.00	14,959.78
		03/25/19 19 2 JHR Homestead Credi	347.42-	0.00	14,612.36
		05/08/19 19 2 P001 CK	2,072.35	0.00	12,540.01
		08/09/19 19 3 P001 CK	2,564.99	0.00	9,975.02
		08/07/19 19 4 JHR Homestead Credi	347.43-	0.00	9,627.59
		11/06/19 19 4 P001 CK	2,094.80	0.00	7,532.79
		02/05/20 20 1 P001 CK	2,461.70	0.00	5,071.09
		05/19/20 20 2 P001 CK	2,461.69	0.00	2,609.40
			Per Diem Interest:	0.00	2,609.40
401	DERING, STEVEN	20400			0.00
4	327 CLERMONT TERR 00660	20700	4,020.62	4,261.87	
	UNION, NJ 07083	0	4,020.60	2,011.53	14,314.62
	327 CLERMONT TERR 2	41100 0.00			14,314.62
		02/04/19 19 1 P001 CK	1,993.05	0.00	12,321.57
		04/30/19 19 2 P001 CK	1,993.04	0.00	10,328.53
		08/09/19 19 3 P001 CK	2,112.64	0.00	8,215.89
		11/06/19 19 4 P001 CK	2,011.53	0.00	6,204.36
		02/04/20 20 1 P001 CK	2,027.57	0.00	4,176.79
		05/04/20 20 2 P001 CK	2,027.56	0.00	2,149.23
			Per Diem Interest:	0.00	2,149.23
401	GUZMAN, PABLO J & SUSY B	21800			0.00
6	313 CLERMONT TERR 00660	16600	3,756.49	3,981.89	
	UNION, N.J. 07083	0	3,756.48	1,879.38	13,374.24
	313 CLERMONT TERR 2	38400 0.00			13,374.24
		02/04/19 19 1 P001 CK	1,862.12	0.00	11,512.12
		04/30/19 19 2 P001 CK	1,862.11	0.00	9,650.01
		08/09/19 19 3 P001 CK	1,973.86	0.00	7,676.15
		11/06/19 19 4 P001 CK	1,879.38	0.00	5,796.77
		02/04/20 20 1 P001 CK	1,894.37	0.00	3,902.40
		05/04/20 20 2 P001 CK	1,894.37	0.00	2,008.03
			Per Diem Interest:	0.00	2,008.03
401	BRYANT, DUNCAN	21800			0.00
7	1183 EDGEWOOD PKWY 00672	25500	4,627.13	4,904.78	
	UNION, NJ 07083	0	4,627.12	2,314.98	16,474.01
	1183 EDGEWOOD PKWY 2	47300 0.00			16,474.01
		02/01/19 19 1 P001 CK	2,293.70	0.00	14,180.31
		04/25/19 19 2 P001 CK	2,293.69	0.00	11,886.62
		07/11/19 19 3 P001 CK	2,431.34	0.00	9,455.28
		10/23/19 19 4 P001 CK	2,314.98	0.00	7,140.30
		02/04/20 20 1 P001 CK	2,333.43	0.00	4,806.87
		05/04/20 20 2 P001 CK	2,333.43	0.00	2,473.44
			Per Diem Interest:	0.00	2,473.44

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401	NOCEK, ANNA P	22700			0.00
9	1177 EDGEWOOD PKWY	38800	6,016.24	6,377.25	
	UNION, NJ 07083	0	6,016.24	3,009.96	21,419.69
	1177 EDGEWOOD PKWY 2	61500 0.00			21,419.69
		02/04/19 19 1 P001 CK	2,982.29	0.00	18,437.40
		03/25/19 19 2 JHR Homestead Credi	478.19-	0.00	17,959.21
		04/17/19 19 2 P001 CK	2,504.10	0.00	15,455.11
		07/29/19 19 3 P001 CK	3,161.26	0.00	12,293.85
		08/07/19 19 4 JHR Homestead Credi	428.19-	0.00	11,865.66
		10/29/19 19 4 P001 CK	2,581.77	0.00	9,283.89
		01/24/20 20 1 P001 CK	3,033.95	0.00	6,249.94
		05/04/20 20 2 P001 CK	3,033.95	0.00	3,215.99
			Per Diem Interest:	0.00	3,215.99
401	MATUNAS, FRANK C & CATHERINE P	18000			0.00
10	1171 EDGEWOOD PKWY	26300	4,333.65	4,593.69	
	UNION, NJ 07083	0	4,333.65	2,168.15	15,429.14
	1171 EDGEWOOD PKWY 2	44300 0.00			15,429.14
		01/31/19 19 1 P001 CK	2,148.22	0.00	13,280.92
		04/30/19 19 2 P001 CK	2,148.22	0.00	11,132.70
		07/30/19 19 3 P001 CK	2,277.13	0.00	8,855.57
		10/30/19 19 4 P001 CK	2,168.15	0.00	6,687.42
		01/28/20 20 1 P001 CK	2,185.43	0.00	4,501.99
		05/11/20 20 2 P001 CK	2,185.43	0.00	2,316.56
			Per Diem Interest:	0.00	2,316.56
401	GUTIERREZ, JORGE - GARCIA, MARIA	17500			0.00
11	1167 EDGEWOOD PKWY 00672	30200	4,666.26	4,946.26	
	UNION, NJ 07083	0	4,666.25	2,334.55	16,613.32
	1167 EDGEWOOD PKWY 2	47700 0.00			16,613.32
		02/01/19 19 1 P001 CK	2,313.10	0.00	14,300.22
		04/25/19 19 2 P001 CK	2,313.09	0.00	11,987.13
		07/11/19 19 3 P001 CK	2,451.90	0.00	9,535.23
		10/23/19 19 4 P001 CK	2,334.55	0.00	7,200.68
		01/27/20 20 1 P001 CK	2,353.16	0.00	4,847.52
		04/22/20 20 2 P001 CK	2,353.16	0.00	2,494.36
			Per Diem Interest:	0.00	2,494.36
401	PINTO, RUI	16300			0.00
12	322 ROSELAND PL	25500	4,089.09	4,334.45	
	UNION, NJ 07083	0	4,089.09	2,045.79	14,558.42
	322 ROSELAND PL 2	41800 0.00			14,558.42
		02/01/19 19 1 P001 CK	2,026.99	0.00	12,531.43
		04/25/19 19 2 P001 CK	2,026.99	0.00	10,504.44
		07/11/19 19 3 P001 CK	2,148.62	0.00	8,355.82
		10/23/19 19 4 P001 CK	2,045.79	0.00	6,310.03
		01/27/20 20 1 P001 CK	2,062.10	0.00	4,247.93
		04/22/20 20 2 P001 CK	2,062.10	0.00	2,185.83
			Per Diem Interest:	0.00	2,185.83

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401	DANG, NICOLE	21500			0.00
13	326 ROSELAND PL	00660 28600	4,901.04	5,195.13	
	UNION, NJ	07083 0	4,901.03	2,452.01	17,449.21
	326 ROSELAND PL	2 50100 0.00			17,449.21
		02/04/19 19 1 P001 CK	2,429.48	0.00	15,019.73
		04/23/19 19 2 P001 CK	2,429.47	0.00	12,590.26
		07/30/19 19 3 P001 CK	2,575.27	0.00	10,014.99
		10/28/19 19 4 P001 CK	2,452.01	0.00	7,562.98
		02/04/20 20 1 P001 CK	2,471.56	0.00	5,091.42
		05/13/20 20 2 P001 CK	2,471.56	0.00	2,619.86
			Per Diem Interest:	0.00	2,619.86
401	HECK, ROBERT	23300			0.00
14.01	334 ROSELAND PL	21600	4,392.35	4,655.91	
	UNION, NJ	07083 0	4,392.34	2,197.52	15,638.12
	334 ROSELAND PL	2 44900 0.00			15,638.12
		02/08/19 19 1 P001 CK	2,177.32	0.00	13,460.80
		05/09/19 19 2 P001 CK	2,177.31	0.00	11,283.49
		08/08/19 19 3 P001 CK	2,307.97	0.00	8,975.52
		11/08/19 19 4 P001 CK	2,197.52	0.00	6,778.00
		02/10/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		05/19/20 20 2 P001 CK	2,215.03	0.00	2,347.94
			Per Diem Interest:	0.00	2,347.94
401	O'NEAL, KIMYADA A	21500			0.00
15.01	340 ROSELAND PL	00660 39200	5,937.99	6,294.29	
	UNION, NJ	07083 0	5,937.97	2,970.81	21,141.06
	340 ROSELAND PL	2 60700 0.00			21,141.06
		02/04/19 19 1 P001 CK	2,943.50	0.00	18,197.56
		04/30/19 19 2 P001 CK	2,943.49	0.00	15,254.07
		08/09/19 19 3 P001 CK	3,120.13	0.00	12,133.94
		11/06/19 19 4 P001 CK	2,970.81	0.00	9,163.13
		02/04/20 20 1 P001 CK	2,994.49	0.00	6,168.64
		05/04/20 20 2 P001 CK	2,994.48	0.00	3,174.16
			Per Diem Interest:	0.00	3,174.16
401	CLEMENS, KYLE A & KELLY	20300			0.00
16	344 ROSELAND PL	35800	5,487.99	5,817.29	
	UNION, NJ	07083 0	5,487.98	2,745.67	19,538.93
	344 ROSELAND PL	2 56100 0.00			19,538.93
		02/04/19 19 1 P001 CK	2,720.43	0.00	16,818.50
		04/30/19 19 2 P001 CK	2,720.43	0.00	14,098.07
		08/09/19 19 3 P001 CK	2,883.68	0.00	11,214.39
		11/06/19 19 4 P001 CK	2,745.67	0.00	8,468.72
		02/04/20 20 1 P001 CK	2,767.56	0.00	5,701.16
		05/04/20 20 2 P001 CK	2,767.55	0.00	2,933.61
			Per Diem Interest:	0.00	2,933.61

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401	TAN, PHILIP	18400			0.00
17	389 ROSELAND PL	25400	4,284.75	4,541.84	
	UNION, NJ 07083	0	4,284.73	2,143.67	15,254.99
	389 ROSELAND PL 2	43800 0.00			15,254.99
	01/29/19 19 1 P001 CK		2,123.98	0.00	13,131.01
	04/29/19 19 2 P001 CK		2,123.97	0.00	11,007.04
	07/30/19 19 3 P001 CK		2,251.43	0.00	8,755.61
	10/21/19 19 4 P001 CK		2,143.67	0.00	6,611.94
	01/22/20 20 1 P001 CK		2,160.77	0.00	4,451.17
	04/24/20 20 2 P001 CK 3780482337		2,160.76	0.00	2,290.41
			Per Diem Interest:	0.00	2,290.41
401	CARTER, BRENT K & KIMBERLY C	20100			0.00
18	381 ROSELAND PL 00660	27200	4,627.13	4,904.78	
	UNION, NJ 07083	0	4,627.12	2,314.98	16,474.01
	381 ROSELAND PL 2	47300 0.00			16,474.01
	02/04/19 19 1 P001 CK		2,076.35	0.00	14,397.66
	03/07/19 19 1 P001 CK 3751899081		217.35	1.74	14,180.31
	04/30/19 19 2 P001 CK		2,293.69	0.00	11,886.62
	08/09/19 19 3 P001 CK		2,431.34	0.00	9,455.28
	11/06/19 19 4 P001 CK		2,314.98	0.00	7,140.30
	02/04/20 20 1 P001 CK		2,333.43	0.00	4,806.87
	04/21/20 20 2 P001 CR 3780264177		203.98	0.00	4,602.89
	05/04/20 20 2 P001 CK		2,129.45	0.00	2,473.44
	05/04/20 20 2 P001 CK		203.98	0.00	2,269.46
	05/27/20 20 2 J063		203.98	0.00	2,473.44
	05/27/20 20 3 J063		203.98-	0.00	2,269.46
			Per Diem Interest:	0.00	2,269.46
401	LEWCHUCK, JUDYLYNN M	20300			0.00
19	375 ROSELAND PL	28900	4,812.99	5,101.80	
	UNION, NJ 07083	0	4,812.99	2,407.97	17,135.75
	375 ROSELAND PL 2	49200 0.00			17,135.75
	02/06/19 19 1 P001 CK		2,385.83	0.00	14,749.92
	05/02/19 19 2 P001 CK		2,385.83	0.00	12,364.09
	07/25/19 19 3 P001 CK		2,529.01	0.00	9,835.08
	10/23/19 19 4 P001 CK		2,407.97	0.00	7,427.11
	01/27/20 20 1 P001 CK		2,427.16	0.00	4,999.95
	05/13/20 20 2 P001 CK		2,427.16	0.00	2,572.79
			Per Diem Interest:	0.00	2,572.79
401	TOTH, WANDA	20300			0.00
21	367 ROSELAND PL	28300	4,754.30	5,039.58	
	UNION, NJ 07083	0	4,754.29	2,378.61	16,926.78
	367 ROSELAND PL 2	48600 0.00			16,926.78
	01/30/19 19 1 P001 CK		2,356.74	0.00	14,570.04
	04/30/19 19 2 P001 CK		2,356.73	0.00	12,213.31
	07/23/19 19 3 P001 CK		2,498.16	0.00	9,715.15
	10/28/19 19 4 P001 CK		2,378.61	0.00	7,336.54
	01/31/20 20 1 P001 CK		2,397.56	0.00	4,938.98

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401	21 TOTH, WANDA	Continued			
		05/07/20 20 2 P001 CK	2,397.56	0.00	2,541.42
		Per Diem Interest:		0.00	2,541.42
401	MESQUITA, LUCIANA CASTRO	20300			0.00
22	361 ROSELAND PL	00660 28800	4,803.22	5,091.43	
	UNION, NJ	07083 0	4,803.20	2,403.07	17,100.92
	361 ROSELAND PL	2 49100 0.00			17,100.92
		02/04/19 19 1 P001 CK	2,380.99	0.00	14,719.93
		04/30/19 19 2 P001 CK	2,380.98	0.00	12,338.95
		08/09/19 19 3 P001 CK	2,523.86	0.00	9,815.09
		11/06/19 19 4 P001 CK	2,403.07	0.00	7,412.02
		02/04/20 20 1 P001 CK	2,422.23	0.00	4,989.79
		05/04/20 20 2 P001 CK	2,422.22	0.00	2,567.57
		Per Diem Interest:		0.00	2,567.57
401	SETOODEHNIA, ALI LORANI & HONG LI	21400			0.00
23	355 ROSELAND PL	27500	4,783.65	5,070.69	
	UNION, NJ	07083 0	4,783.64	2,393.29	17,031.27
	355 ROSELAND PL	2 48900 0.00			17,031.27
		02/01/19 19 1 P001 CK	2,371.29	0.00	14,659.98
		05/03/19 19 2 P001 CK	2,371.28	0.00	12,288.70
		08/01/19 19 3 P001 CK	2,513.58	0.00	9,775.12
		11/04/19 19 4 P001 CK	2,393.29	0.00	7,381.83
		02/03/20 20 1 P001 CK	2,412.36	0.00	4,969.47
		05/04/20 20 2 P001 CK 3781115611	2,412.36	0.00	2,557.11
		Per Diem Interest:		0.00	2,557.11
401	RIZZO, ANTONIO	20500			0.00
24	297 MONTEREY CI	00660 43700	6,280.37	6,657.22	
	LAVALLETTE, NJ	08735 0	6,280.37	3,142.11	22,360.07
	1169 MAGIE AVE	2 64200 0.00			22,360.07
		02/04/19 19 1 P001 CK	3,113.22	0.00	19,246.85
		04/30/19 19 2 P001 CK	3,113.22	0.00	16,133.63
		08/09/19 19 3 P001 CK	3,300.04	0.00	12,833.59
		11/06/19 19 4 P001 CK	3,142.11	0.00	9,691.48
		02/04/20 20 1 P001 CK	3,167.15	0.00	6,524.33
		05/04/20 20 2 P001 CK	3,167.15	0.00	3,357.18
		Per Diem Interest:		0.00	3,357.18
401	HENRIQUES, MANUEL	20200			0.00
25	1163 MAGIE AVE	42900	6,172.76	6,543.16	
	UNION, NJ	07083 0	6,172.76	3,088.26	21,976.94
	1163 MAGIE AVE	2 63100 0.00			21,976.94
		01/07/19 19 1 P001 CK	3,059.88	0.00	18,917.06
		04/30/19 19 2 P001 CK	3,059.88	0.00	15,857.18
		08/09/19 19 3 P001 CK	3,243.50	0.00	12,613.68
		11/06/19 19 4 P001 CK	3,088.26	0.00	9,525.42
		02/04/20 20 1 P001 CK	3,112.88	0.00	6,412.54
		05/04/20 20 2 P001 CK	3,112.88	0.00	3,299.66

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401	25	HENRIQUES, MANUEL	Continued			
			Per Diem Interest:	0.00		3,299.66
401	1157 MAGIE AVE LIMITED LIABILITY CO	16700				0.00
26	240 NORTH AVE W STE 3B	49300		6,456.46	6,843.88	
	WESTFIELD, NJ 07090	0		6,456.44	3,230.20	22,986.98
	1157 MAGIE AVE	2 66000 0.00				22,986.98
		02/05/19 19	1 P001 CK 3749401360	3,200.51	0.00	19,786.47
		05/07/19 19	2 P001 CK	3,200.50	0.00	16,585.97
		08/02/19 19	3 P001 CK	3,392.57	0.00	13,193.40
		11/08/19 19	4 P001 CK	3,230.20	0.00	9,963.20
		11/08/19 20	1 P001 CK	2.00	0.00	9,961.20
		03/18/20 20	1 P001 CK	3,253.95	54.46	6,707.25
		05/07/20 20	2 P001 CK	3,255.94	0.00	3,451.31
			Per Diem Interest:	0.00		3,451.31
401	1153 MAGIE AVE LIMITED LIABILITY CO	16700				0.00
27	240 NORTH AVE W STE 3B	49100		6,436.89	6,823.13	
	WESTFIELD, NJ 07090	0		6,436.89	3,220.41	22,917.32
	1153 MAGIE AVE	2 65800 0.00				22,917.32
		02/05/19 19	1 P001 CK 3749401214	3,190.81	0.00	19,726.51
		05/07/19 19	2 P001 CK	3,190.81	0.00	16,535.70
		08/02/19 19	3 P001 CK	3,382.28	0.00	13,153.42
		11/08/19 19	4 P001 CK	3,220.41	0.00	9,933.01
		03/18/20 20	1 P001 CK	3,246.08	54.29	6,686.93
		05/07/20 20	2 P001 CK	3,246.08	0.00	3,440.85
			Per Diem Interest:	0.00		3,440.85
401	FERNANDEZ, MANUEL JR	20900				0.00
28	1149 MAGIE AVE 00672	44000		6,348.85	6,729.81	
	UNION, NJ 07083	0		6,348.84	3,176.37	22,603.87
	1149 MAGIE AVE	2 64900 0.00				22,603.87
		02/04/19 19	1 P001 CK	3,147.17	0.00	19,456.70
		04/30/19 19	2 P001 CK	3,147.16	0.00	16,309.54
		08/09/19 19	3 P001 CK	3,336.02	0.00	12,973.52
		09/26/19 19	4 P001 CK	3,176.37	0.00	9,797.15
		01/27/20 20	1 P001 CK	3,201.68	0.00	6,595.47
		04/22/20 20	2 P001 CK	3,201.68	0.00	3,393.79
			Per Diem Interest:	0.00		3,393.79
401	ALVES, FABIO J & DINA I	20900				0.00
29	1141 MAGIE AVE 00660	41500		6,104.29	6,470.57	
	UNION, NJ 07083	0		6,104.28	3,054.00	21,733.14
	1141 MAGIE AVE	2 62400 0.00				21,733.14
		02/04/19 19	1 P001 CK	3,025.94	0.00	18,707.20
		04/30/19 19	2 P001 CK	3,025.93	0.00	15,681.27
		08/09/19 19	3 P001 CK	3,207.52	0.00	12,473.75
		11/06/19 19	4 P001 CK	3,054.00	0.00	9,419.75
		02/04/20 20	1 P001 CK	3,078.35	0.00	6,341.40
		05/04/20 20	2 P001 CK	3,078.35	0.00	3,263.05

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401	29	ALVES, FABIO J & DINA I	Continued			
			Per Diem Interest:		0.00	3,263.05
401	HENRIQUES, JOAO P & MARIA R FALE	20900				0.00
30	1137 MAGIE AVE	39500		5,908.64	6,263.18	
	UNION, NJ	07083 0		5,908.63	2,956.12	21,036.57
	1137 MAGIE AVE	2 60400 0.00				21,036.57
		02/04/19 19 1	P001 CK	2,928.95	0.00	18,107.62
		04/30/19 19 2	P001 CK	2,928.95	0.00	15,178.67
		08/09/19 19 3	P001 CK	3,104.71	0.00	12,073.96
		11/06/19 19 4	P001 CK	2,956.12	0.00	9,117.84
		02/04/20 20 1	P001 CK	2,979.69	0.00	6,138.15
		05/11/20 20 2	P001 CK	2,979.68	0.00	3,158.47
			Per Diem Interest:	0.00	0.00	3,158.47
401	1131 MAGIE AVENUE, LLC	63600				0.00
31.01	1 CLARIDGE DR, UNIT 705	86016 45700		10,692.28	11,333.87	
	VERONA, NJ	07044 0		10,692.27	5,349.41	38,067.83
	1131 MAGIE AVE	4A 109300 0.00				38,067.83
		01/31/19 19 1	P001 CK	5,300.23	0.00	32,767.60
		05/02/19 19 2	P001 CK	5,300.23	0.00	27,467.37
		07/25/19 19 3	P001 CK	5,618.30	0.00	21,849.07
		10/10/19 19 4	P001 CK	5,349.41	0.00	16,499.66
		02/04/20 20 1	P001 CK	5,392.05	0.00	11,107.61
		05/29/20 20 2	P001 CK	5,392.04	0.00	5,715.57
			Per Diem Interest:	0.00	0.00	5,715.57
402	MOJICA, PEDRO JR & JESSICA	19300				0.00
2	1157 EDGEWOOD PKWY	30300		4,852.13	5,143.27	
	UNION, NJ	07083 0		4,852.12	2,427.55	17,275.07
	1157 EDGEWOOD PKWY	2 49600 0.00				17,275.07
		02/04/19 19 1	P001 CK	2,405.23	0.00	14,869.84
		04/30/19 19 2	P001 CK	2,405.23	0.00	12,464.61
		08/09/19 19 3	P001 CK	2,549.56	0.00	9,915.05
		11/06/19 19 4	P001 CK	2,427.55	0.00	7,487.50
		02/04/20 20 1	P001 CK	2,446.90	0.00	5,040.60
		05/05/20 20 2	P001 CK	2,446.86	0.00	2,593.74
			Per Diem Interest:	0.00	0.00	2,593.74
402	PAULO, ANTONIO	16300				0.00
3	317 ROSELAND PL	25600		4,098.88	4,344.83	
	UNION, NJ	07083 0		4,098.86	2,050.69	14,593.26
	317 ROSELAND PL	2 41900 0.00				14,593.26
		02/07/19 19 1	P001 CK	2,031.84	0.00	12,561.42
		05/10/19 19 2	P001 CK	2,031.83	0.00	10,529.59
		08/09/19 19 3	P001 CK	2,153.77	0.00	8,375.82
		11/07/19 19 4	P001 CK 3769078697	2,050.69	0.00	6,325.13
		02/10/20 20 1	P001 CK 3775262246	2,067.04	0.00	4,258.09
		05/08/20 20 2	P001 CK 3781402626	2,067.03	0.00	2,191.06
			Per Diem Interest:	0.00	0.00	2,191.06

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402	BORRERO, CARLOS & BARBARA	16300			0.00
4	319 ROSELAND PL	00660 20700	3,619.54	3,836.71	
	UNION, NJ	07083 0	3,619.52	1,810.87	12,886.64
	319 ROSELAND PL	2 37000 0.00			12,886.64
		02/04/19 19 1 P001 CK	1,794.23	0.00	11,092.41
		04/30/19 19 2 P001 CK	1,794.22	0.00	9,298.19
		08/09/19 19 3 P001 CK	1,901.89	0.00	7,396.30
		11/06/19 19 4 P001 CK	1,810.87	0.00	5,585.43
		02/04/20 20 1 P001 CK	1,825.31	0.00	3,760.12
		05/04/20 20 2 P001 CK	1,825.30	0.00	1,934.82
			Per Diem Interest:	0.00	1,934.82
402	HASSON, YOMTOV D & NANCY	16300			0.00
5	327 ROSELAND PL	22000	3,746.71	3,971.53	
	UNION, NJ	07083 0	3,746.69	1,874.49	13,339.42
	327 ROSELAND PL	2 38300 0.00			13,339.42
		02/07/19 19 1 P001 CK	1,857.27	0.00	11,482.15
		04/16/19 19 2 P001 CK	1,857.26	0.00	9,624.89
		08/07/19 19 3 P001 CK	1,968.72	0.00	7,656.17
		11/07/19 19 4 P001 CK	1,874.49	0.00	5,781.68
		01/23/20 20 1 P001 CK	1,889.44	0.00	3,892.24
		05/19/20 20 2 P001 CK	1,889.43	0.00	2,002.81
			Per Diem Interest:	0.00	2,002.81
402	ZAGO, MARY	16300			0.00
6	329 ROSELAND PL	00660 21000	3,648.88	3,867.83	
	UNION, N J	07083 0	3,648.87	1,825.55	12,991.13
	329 ROSELAND PL	2 37300 0.00			12,991.13
		02/04/19 19 1 P001 CK	1,808.77	0.00	11,182.36
		04/30/19 19 2 P001 CK	1,808.77	0.00	9,373.59
		08/09/19 19 3 P001 CK	1,917.32	0.00	7,456.27
		11/06/19 19 4 P001 CK	1,825.55	0.00	5,630.72
		02/04/20 20 1 P001 CK	1,840.11	0.00	3,790.61
		05/04/20 20 2 P001 CK	1,840.10	0.00	1,950.51
			Per Diem Interest:	0.00	1,950.51
402	MEDINA, ANDREW V & MARIA LUISA C	16300			0.00
7	333 ROSELAND PL	00660 25200	4,059.74	4,303.35	
	UNION, NJ	07083 0	4,059.74	2,031.11	14,453.94
	333 ROSELAND PL	2 41500 0.00			14,453.94
		02/04/19 19 1 P001 CK	2,012.44	0.00	12,441.50
		04/30/19 19 2 P001 CK	2,012.44	0.00	10,429.06
		08/09/19 19 3 P001 CK	2,133.21	0.00	8,295.85
		11/06/19 19 4 P001 CK	2,031.11	0.00	6,264.74
		02/04/20 20 1 P001 CK	2,047.30	0.00	4,217.44
		05/04/20 20 2 P001 CK	2,047.30	0.00	2,170.14
			Per Diem Interest:	0.00	2,170.14

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402	MOSCOSO, TERESA J & REYES, LUIS F	20300			0.00
8	341 ROSELAND PL	00660 20600	4,001.05	4,241.13	
	UNION, NJ	07083 0	4,001.04	2,001.75	14,244.97
	341 ROSELAND PL	2 40900 0.00			14,244.97
		02/04/19 19 1 P001 CK	1,983.35	0.00	12,261.62
		04/30/19 19 2 P001 CK	1,983.34	0.00	10,278.28
		08/09/19 19 3 P001 CK	2,102.36	0.00	8,175.92
		11/06/19 19 4 P001 CK	2,001.75	0.00	6,174.17
		02/04/20 20 1 P001 CK	2,017.70	0.00	4,156.47
		05/04/20 20 2 P001 CK	2,017.70	0.00	2,138.77
		Per Diem Interest:	0.00		2,138.77
402	COLLINS, JAMES B JR & MARY B	20300			0.00
9	345 ROSELAND PL	22700	4,206.48	4,333.89	
	UNION, N.J.	07083 0	4,206.48	2,104.52	14,851.37
	345 ROSELAND PL	2 43000 250.00			14,851.37
		02/01/19 19 1 P001 CK	2,085.18	0.00	12,766.19
		05/02/19 19 2 P001 CK	2,085.18	0.00	10,681.01
		07/31/19 19 3 P001 CK	2,210.31	0.00	8,470.70
		05/14/19 19 4 J051 Sen. Citizen Gr	250.00-	0.00	8,220.70
		10/31/19 19 4 P001 CK	1,854.52	0.00	6,366.18
		02/04/20 20 1 P001 CK	2,121.30	0.00	4,244.88
		06/02/20 20 2 P001 CK	2,101.34	19.96	2,143.54
		06/10/20 20 2 P001 CK	19.96	0.00	2,123.58
		Per Diem Interest:	0.00		2,123.58
402	KLETZIN, KEN A	21000			0.00
10	349 ROSELAND PL	21200	4,128.23	4,375.93	
	UNION, NJ	07083 0	4,128.21	2,065.37	14,697.74
	349 ROSELAND PL	2 42200 0.00			14,697.74
		08/07/19 19 1 P001 CK	1,707.87	109.78	12,989.87
		08/07/19 19 2 P001 CK	0.00	93.11	12,989.87
		Per Diem Interest:	1,275.41		14,265.28
402	SUMMA CORP	20000			0.00
11	1168 PROSPECT ST	70000	8,804.26	9,332.56	
	WESTFIELD, NJ	07090 0	8,804.24	4,404.82	31,345.88
	1175 MAGIE AVE	4A 90000 0.00			31,345.88
		01/10/19 19 1 P001 CK	4,364.33	0.00	26,981.55
		04/23/19 19 2 P001 CK	4,364.32	0.00	22,617.23
		07/15/19 19 3 P001 CK	4,626.23	0.00	17,991.00
		10/10/19 19 4 P001 CK	4,404.82	0.00	13,586.18
		01/08/20 20 1 P001 CK	4,439.93	0.00	9,146.25
		04/23/20 20 2 P001 CK	4,439.92	0.00	4,706.33
		Per Diem Interest:	0.00		4,706.33

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402	HABIBULLAH, HABIB	21300									0.00
12	1181 MAGIE AVE	28200							4,842.34	5,132.91	
	UNION, N J	07083 0							4,842.34	2,422.65	17,240.24
	1181 MAGIE AVE	2 49500 0.00									17,240.24
			02/01/19	19	1	P001	CK		2,400.38	0.00	14,839.86
			03/25/19	19	2	JHR	Homestead Credi		344.64-	0.00	14,495.22
			04/30/19	19	2	P001	CK		2,055.74	0.00	12,439.48
			08/02/19	19	3	P001	CK		2,544.43	0.00	9,895.05
			08/07/19	19	4	JHR	Homestead Credi		344.64-	0.00	9,550.41
			10/18/19	19	4	P001	CK		2,078.01	0.00	7,472.40
			01/28/20	20	1	P001	CK		2,441.96	0.00	5,030.44
			05/21/20	20	2	P001	CK		2,441.96	0.00	2,588.48
								Per Diem Interest:		0.00	2,588.48
402	MISHKINIS, GINA	21200									0.00
13	1187 MAGIE AVE	30400							5,047.78	5,350.66	
	UNION, NJ	07083 0							5,047.77	2,525.43	17,971.64
	1187 MAGIE AVE	2 51600 0.00									17,971.64
			01/22/19	19	1	P001	CK		2,502.22	0.00	15,469.42
			04/29/19	19	2	P001	CK		2,502.21	0.00	12,967.21
			07/29/19	19	3	P001	CK		2,652.37	0.00	10,314.84
			10/25/19	19	4	P001	CK		2,525.43	0.00	7,789.41
			02/04/20	20	1	P001	CK		2,545.56	0.00	5,243.85
			05/04/20	20	2	P001	CK		2,545.56	0.00	2,698.29
								Per Diem Interest:		0.00	2,698.29
402	RAMIREZ, DIGNA-REINO, ANSELMO	20300									0.00
15.01	1195 MAGIE AVE	36700							5,576.04	6,009.97	
	UNION, NJ	07083 0							5,576.02	2,789.72	19,951.75
	1195 MAGIE AVE	2 57000 0.00									19,951.75
			02/06/19	19	1	P001	CK		2,764.08	0.00	17,187.67
			03/25/19	19	2	JHR	Homestead Credi		132.35-	0.00	17,055.32
			05/02/19	19	2	P001	CK		2,631.72	0.00	14,423.60
			07/25/19	19	3	P001	CK		2,929.94	0.00	11,493.66
			08/07/19	19	4	JHR	Homestead Credi		132.35-	0.00	11,361.31
			10/07/19	19	4	J065	2019 Added	S	124.91	0.00	11,486.22
			10/23/19	19	4	P001	CK		2,657.37	0.00	8,828.85
			10/28/19	19	4	P001	CK		124.91	0.00	8,703.94
			10/07/19	20	1	J065	2019 Added	S	93.74	0.00	8,797.68
			10/28/19	20	1	P001	CK		93.74	0.00	8,703.94
			01/27/20	20	1	P001	CK		2,811.96	0.00	5,891.98
			10/07/19	20	2	J065	2019 Added	S	93.73	0.00	5,985.71
			10/28/19	20	2	P001	CK		93.73	0.00	5,891.98
			05/13/20	20	2	P001	CK		2,811.95	0.00	3,080.03
								Per Diem Interest:		0.00	3,080.03

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402	SERRA, RUI C & ANA P	20000			0.00
16	804 MAGIE AVEE	00660 43100	6,172.76	6,543.16	
	ELIZABETH, NJ	07208 0	6,172.76	3,088.26	21,976.94
	1199 MAGIE AVE	2 63100 0.00			21,976.94
		02/05/19 19 1 P001 CK	3,059.88	0.00	18,917.06
		05/03/19 19 2 P001 CK	3,059.88	0.00	15,857.18
		08/05/19 19 3 P001 CK	3,243.50	0.00	12,613.68
		11/07/19 19 4 P001 CK	3,088.26	0.00	9,525.42
		02/05/20 20 1 P001 CK	3,112.88	0.00	6,412.54
		05/11/20 20 2 P001 CK	3,112.88	0.00	3,299.66
			Per Diem Interest:	0.00	3,299.66
402	PIECH, HENRY & DIANE	20000			0.00
17	84 REINHOLD TERR	41100	5,977.12	6,335.77	
	UNION, NJ	07083 0	5,977.10	2,990.38	21,280.37
	1203 MAGIE AVE	2 61100 0.00			21,280.37
		02/06/19 19 1 P001 CK	2,962.90	0.00	18,317.47
		05/02/19 19 2 P001 CK	2,962.89	0.00	15,354.58
		08/08/19 19 3 P001 CK	3,140.69	0.00	12,213.89
		11/12/19 19 4 P001 CK	2,990.38	0.00	9,223.51
		11/12/19 20 1 P001 CK	10.00	0.00	9,213.51
		02/10/20 20 1 P001 CK	3,004.22	0.00	6,209.29
		02/10/20 20 2 P001 CK	10.00	0.00	6,199.29
		05/19/20 20 2 P001 CK	3,004.21	0.00	3,195.08
			Per Diem Interest:	0.00	3,195.08
402	FOLKMAN, JEFFREY I	20500			0.00
18	57 HARMONY AVE	00660 54800	7,366.23	7,808.24	
	MIDDLETOWN, NJ	07748 0	7,366.22	3,685.37	26,226.06
	1145 EDGEWOOD PKWY	2 75300 0.00			26,226.06
		01/30/19 19 1 P001 CK	3,651.49	0.00	22,574.57
		04/29/19 19 2 P001 CK	3,651.48	0.00	18,923.09
		07/30/19 19 3 P001 CK	3,870.61	0.00	15,052.48
		10/28/19 19 4 P001 CK	3,685.37	0.00	11,367.11
		02/04/20 20 1 P001 CK	3,714.74	0.00	7,652.37
		05/13/20 20 2 P001 CK	3,714.74	0.00	3,937.63
			Per Diem Interest:	0.00	3,937.63
404	1233 MAGIE AVENUE, LLC	19000			0.00
1.01	240 NORTH AVE W STE 3B	40700	5,840.16	6,190.60	
	WESTFIELD, NJ	07090 0	5,840.15	2,921.86	20,792.77
	1233 MAGIE AVE	4A 59700 0.00			20,792.77
		02/05/19 19 1 P001 CK 3749401085	2,895.01	0.00	17,897.76
		05/07/19 19 2 P001 CK	2,895.00	0.00	15,002.76
		08/02/19 19 3 P001 CK	3,068.73	0.00	11,934.03
		11/08/19 19 4 P001 CK	2,921.86	0.00	9,012.17
		03/18/20 20 1 P001 CK	2,945.15	47.52	6,067.02
		05/07/20 20 2 P001 CK	2,945.15	0.00	3,121.87
			Per Diem Interest:	0.00	3,121.87

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404	VALERIO, VICTOR M	18800			0.00
2	267 CLERMONT TERR	00597 33700	5,135.82	5,443.99	
	UNION, NJ	07083 0	5,135.82	2,569.48	18,285.11
	267 CLERMONT TERR	2 52500 0.00			18,285.11
		02/04/19 19 1 P001 CK	2,545.86	0.00	15,739.25
		04/30/19 19 2 P001 CK	2,545.86	0.00	13,193.39
		08/09/19 19 3 P001 CK	2,698.63	0.00	10,494.76
		11/06/19 19 4 P001 CK	2,569.48	0.00	7,925.28
		02/04/20 20 1 P001 CK	2,589.96	0.00	5,335.32
		05/04/20 20 2 P001 CK	2,589.96	0.00	2,745.36
			Per Diem Interest:	0.00	2,745.36
404	LAWAL, OLOLADE	20100			0.00
3	271 CLERMONT TERR	00660 36000	5,487.99	5,817.29	
	UNION, NJ	07083 0	5,487.98	2,745.67	19,538.93
	271 CLERMONT TERR	2 56100 0.00			19,538.93
		02/04/19 19 1 P001 CK	2,720.43	0.00	16,818.50
		04/30/19 19 2 P001 CK	2,720.43	0.00	14,098.07
		08/09/19 19 3 P001 CK	2,883.68	0.00	11,214.39
		11/06/19 19 4 P001 CK	2,745.67	0.00	8,468.72
		02/04/20 20 1 P001 CK	2,767.56	0.00	5,701.16
		05/04/20 20 2 P001 CK	2,767.55	0.00	2,933.61
			Per Diem Interest:	0.00	2,933.61
404	HILDAGO, ALFREDO & TERESITA	20300			0.00
4	275 CLERMONT TERR	32500	5,165.17	5,475.10	
	UNION,NEW JERSEY	07083 0	5,165.15	2,584.16	18,389.58
	275 CLERMONT TERR	2 52800 0.00			18,389.58
		01/14/19 19 1 P001 CK	2,560.41	0.00	15,829.17
		03/25/19 19 2 JHR Homestead Credi	417.62-	0.00	15,411.55
		04/23/19 19 2 P001 CK	2,142.78	0.00	13,268.77
		07/18/19 19 3 P001 CK	2,714.05	0.00	10,554.72
		08/07/19 19 4 JHR Homestead Credi	367.62-	0.00	10,187.10
		10/15/19 19 4 P001 CK	2,216.54	0.00	7,970.56
		01/31/20 20 1 P001 CK	2,604.76	0.00	5,365.80
		04/27/20 20 2 P001 CK	2,604.75	0.00	2,761.05
			Per Diem Interest:	0.00	2,761.05
404	ZABLOSKY, J D & E H & M	20600			0.00
5	279 CLERMONT TERR	33800	5,321.69	5,641.01	
	UNION, NJ	07083 0	5,321.68	2,662.46	18,946.84
	279 CLERMONT TERR	2 54400 0.00			18,946.84
		02/11/19 19 1 P001 CK	2,638.00	0.00	16,308.84
		03/25/19 19 2 JHR Homestead Credi	249.98-	0.00	16,058.86
		05/20/19 19 2 P001 CK	2,388.01	14.77	13,670.85
		08/12/19 19 3 P001 CK	2,796.30	0.00	10,874.55
		08/07/19 19 4 JHR Homestead Credi	249.98-	0.00	10,624.57
		11/13/19 19 4 P001 CK	2,412.48	0.00	8,212.09
		02/10/20 20 1 P001 CK	2,683.69	0.00	5,528.40
		06/01/20 20 2 P001 CK	2,683.69	0.00	2,844.71

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404 5	ZABLOSKY, J D & E H & M						Continued			
								Per Diem Interest:	0.00	2,844.71
404	PATEL, CHIRAG & BHUPENDRA S	20800								0.00
6	283 CLERMONT TERR	00660 38800						5,830.38	6,180.22	
	UNION, NJ	07083 0						5,830.37	2,916.97	20,757.94
	283 CLERMONT TERR	2 59600 0.00								20,757.94
			02/04/19	19	1	P001	CK	2,890.16	0.00	17,867.78
			04/30/19	19	2	P001	CK	2,890.15	0.00	14,977.63
			08/09/19	19	3	P001	CK	3,063.59	0.00	11,914.04
			11/06/19	19	4	P001	CK	2,916.97	0.00	8,997.07
			02/04/20	20	1	P001	CK	2,940.22	0.00	6,056.85
			05/04/20	20	2	P001	CK	2,940.22	0.00	3,116.63
								Per Diem Interest:	0.00	3,116.63
404	DARBY, ANTHONY & TIWANDA N B	20100								0.00
7	297 CLERMONT TERR	00672 37300						5,464.84	6,102.42	
	UNION, NJ	07083 0						5,464.82	2,959.62	19,991.70
	297 CLERMONT TERR	2 57400 0.00								19,991.70
			02/01/19	19	1	P001	CK	2,633.15	0.00	17,358.55
			04/25/19	19	2	P001	CK	2,633.14	0.00	14,725.41
			07/11/19	19	3	P001	CK	3,100.83	0.00	11,624.58
			10/23/19	19	4	P001	CK	2,959.62	0.00	8,664.96
			01/27/20	20	1	P001	CK	2,831.69	0.00	5,833.27
			04/22/20	20	2	P001	CK	2,831.68	0.00	3,001.59
								Per Diem Interest:	0.00	3,001.59
404	THOMAS, JOSEPH & SHERLY	20000								0.00
8	301 CLERMONT TERR	32600						5,145.60	5,454.36	
	UNION, NJ	07083 0						5,145.59	2,574.38	18,319.93
	301 CLERMONT TERR	2 52600 0.00								18,319.93
			11/30/18	19	1	P001	CK	4.31	0.00	18,315.62
			03/01/19	19	1	P001	CK	2,546.40	23.13	15,769.22
			03/25/19	19	2	JHR	Homestead Credi	366.22-	0.00	15,403.00
			05/17/19	19	2	P001	CK	2,184.48	10.81	13,218.52
			08/09/19	19	3	P001	CK	2,703.77	0.00	10,514.75
			08/07/19	19	4	JHR	Homestead Credi	366.23-	0.00	10,148.52
			12/02/19	19	4	P001	CK	2,208.15	24.06	7,940.37
			03/02/20	20	1	P001	CK	2,594.89	27.30	5,345.48
			03/02/20	20	2	P001	CK	7.05	0.00	5,338.43
			05/21/20	20	2	P001	CK	2,587.84	0.00	2,750.59
								Per Diem Interest:	0.00	2,750.59
404	SESSOMS, DARYL & KAREN	20400								0.00
9	305 CLERMONT TERR	00672 28700						4,803.22	5,091.43	
	UNION, NJ	07083 0						4,803.20	2,403.07	17,100.92
	305 CLERMONT TERR	2 49100 0.00								17,100.92
			02/01/19	19	1	P001	CK	2,380.99	0.00	14,719.93
			04/25/19	19	2	P001	CK	2,380.98	0.00	12,338.95
			07/11/19	19	3	P001	CK	2,523.86	0.00	9,815.09

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
404	9	SESSOMS, DARYL & KAREN	Continued			
		10/23/19 19 4	P001 CK	2,403.07	0.00	7,412.02
		01/27/20 20 1	P001 CK	2,422.23	0.00	4,989.79
		04/22/20 20 2	P001 CK	2,422.22	0.00	2,567.57
			Per Diem Interest:		0.00	2,567.57
404	GALLAGHER, JANET T	20800				0.00
10	309 CLERMONT TERR	35400		5,497.77	5,827.66	
	UNION, NJ 07083	0		5,497.77	2,750.57	19,573.77
	309 CLERMONT TERR 2	56200 0.00				19,573.77
		02/01/19 19 1	P001 CK	2,725.28	0.00	16,848.49
		03/25/19 19 2	JHR Homestead Credi	195.64-	0.00	16,652.85
		04/30/19 19 2	P001 CK	2,529.64	0.00	14,123.21
		07/29/19 19 3	P001 CK	2,888.82	0.00	11,234.39
		08/07/19 19 4	JHR Homestead Credi	195.65-	0.00	11,038.74
		10/31/19 19 4	P001 CK	2,554.92	0.00	8,483.82
		10/31/19 20 1	P001 CK	195.65	0.00	8,288.17
		01/31/20 20 1	P001 CK	2,576.84	0.00	5,711.33
		05/07/20 20 2	P001 CK	2,772.49	0.00	2,938.84
			Per Diem Interest:		0.00	2,938.84
404	HENNINGER, FREDERICK T & BERNADETTE	21500				0.00
11	1194 EDGEWOOD PKWY	33300		5,360.81	5,682.49	
	UNION, NJ 07083	0		5,360.81	2,682.04	19,086.15
	1194 EDGEWOOD PKWY 2	54800 0.00				19,086.15
		01/17/19 19 1	P001 CK	2,657.39	0.00	16,428.76
		03/25/19 19 2	JHR Homestead Credi	381.54-	0.00	16,047.22
		04/12/19 19 2	P001 CK	2,275.85	0.00	13,771.37
		07/11/19 19 3	P001 CK	2,816.86	0.00	10,954.51
		08/07/19 19 4	JHR Homestead Credi	381.55-	0.00	10,572.96
		10/28/19 19 4	P001 CK	2,300.49	0.00	8,272.47
		01/17/20 20 1	P001 CK	2,703.42	0.00	5,569.05
		04/29/20 20 2	P001 CK	2,703.42	0.00	2,865.63
			Per Diem Interest:		0.00	2,865.63
404	MCCOY, ALAN	18800				0.00
12	20 EDGEWOOD PKWY 00597	31800		4,949.95	5,246.97	
	UNION, NJ 07083	0		4,949.94	2,476.49	17,623.35
	20 EDGEWOOD PKWY 2	50600 0.00				17,623.35
		01/25/19 19 1	P001 CK	2,453.72	0.00	15,169.63
		04/30/19 19 2	P001 CK	2,453.72	0.00	12,715.91
		06/21/19 19 3	P001 CK	2,600.97	0.00	10,114.94
		11/06/19 19 4	P001 CK	2,476.49	0.00	7,638.45
		02/04/20 20 1	P001 CK	2,496.23	0.00	5,142.22
		05/04/20 20 2	P001 CK	2,496.22	0.00	2,646.00
			Per Diem Interest:		0.00	2,646.00

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404	VERNIS, JOSE & MARISOL	20000				0.00
13	18 EDGEWOOD PKWY	25000		4,402.14	4,666.27	
	UNION, NJ 07083	0		4,402.12	2,202.41	15,672.94
	18 EDGEWOOD PKWY 2	45000	0.00			15,672.94
	02/01/19 19 1 P001 CK			2,182.17	0.00	13,490.77
	04/30/19 19 2 P001 CK			2,182.16	0.00	11,308.61
	08/09/19 19 3 P001 CK			2,313.11	0.00	8,995.50
	11/06/19 19 4 P001 CK			2,202.41	0.00	6,793.09
	02/04/20 20 1 P001 CK			2,219.97	0.00	4,573.12
	05/04/20 20 2 P001 CK			2,219.96	0.00	2,353.16
			Per Diem Interest:		0.00	2,353.16
404	WRIGHT, MARIE C	20000 SC001				0.00
14	16 EDGEWOOD PKWY	23000 WD001		3,956.48	4,333.89	
	UNION, NJ 07083	0		3,956.48	1,979.52	14,226.37
	16 EDGEWOOD PKWY 2	43000	750.00			14,226.37
	01/30/19 19 1 P001 CK			1,960.18	0.00	12,266.19
	03/25/19 19 2 JHR Homestead Credi			274.38-	0.00	11,991.81
	05/03/19 19 2 P001 CK			1,685.80	0.00	10,306.01
	08/09/19 19 3 P001 CK			2,085.31	0.00	8,220.70
	08/07/19 19 4 JHR Homestead Credi			274.39-	0.00	7,946.31
	11/07/19 19 4 P001 CK			1,705.13	0.00	6,241.18
	04/24/20 19 4 J052 SC DIS O/$10,00			250.00	0.00	6,491.18
	05/21/20 19 4 P001 CK			250.00	0.00	6,241.18
	01/27/20 20 1 P001 CK			1,996.30	0.00	4,244.88
	05/21/20 20 2 P001 CK			1,996.30	0.00	2,248.58
			Per Diem Interest:		0.00	2,248.58
404	SAFUTO, ROBERT J	20000				0.00
15	14 EDGEWOOD PKWY	25200		4,348.96	4,759.75	
	UNION, NJ 07083	0		4,348.95	2,284.94	15,742.60
	14 EDGEWOOD PKWY 2	45200	0.00			15,742.60
	01/30/19 19 1 P001 CK			2,119.13	0.00	13,623.47
	04/29/19 19 2 P001 CK			2,119.12	0.00	11,504.35
	07/30/19 19 3 P001 CK			2,396.13	0.00	9,108.22
	10/28/19 19 4 P001 CK			2,284.94	0.00	6,823.28
	02/04/20 20 1 P001 CK			2,229.83	0.00	4,593.45
	05/13/20 20 2 P001 CK			2,229.83	0.00	2,363.62
			Per Diem Interest:		0.00	2,363.62
404	MERA, CARLOS STALIN & NORMA IRIS	20000				0.00
16	12 EDGEWOOD PKWY	23900		4,232.02	4,614.71	
	UNION, NJ 07083	0		4,232.02	2,211.08	15,289.83
	12 EDGEWOOD PKWY 2	43900	0.00			15,289.83
	02/13/19 19 1 P001 CK			2,066.32	0.00	13,223.51
	05/07/19 19 2 P001 CK 3757729165			2,066.32	0.00	11,157.19
	08/07/19 19 3 P001 CK			2,319.07	0.00	8,838.12
	11/06/19 19 4 P001 CK			2,211.08	0.00	6,627.04
	02/04/20 20 1 P001 CK			2,165.70	0.00	4,461.34
	05/04/20 20 2 P001 CK			2,165.70	0.00	2,295.64

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404	16	MERA, CARLOS STALIN & NORMA IRIS Continued								
								Per Diem Interest:	0.00	2,295.64
404	DEL BUONO, ANNE ROSE				20300	SC001				0.00
17	10 EDGEWOOD PKWY				23700			4,179.30	4,437.58	
	UNION, NJ	07083			0			4,179.30	2,090.97	14,887.15
	10 EDGEWOOD PKWY	2			44000	500.00				14,887.15
			02/04/19	19	1	P001	CK	2,071.17	0.00	12,815.98
			03/25/19	19	2	JHR	Homestead Credi	293.85-	0.00	12,522.13
			05/03/19	19	2	P001	CK	1,777.32	0.00	10,744.81
			08/05/19	19	3	P001	CK	2,199.21	0.00	8,545.60
			08/07/19	19	4	JHR	Homestead Credi	293.85-	0.00	8,251.75
			11/06/19	19	4	P001	CK	1,797.12	0.00	6,454.63
			02/03/20	20	1	P001	CK	2,108.13	0.00	4,346.50
			05/19/20	20	2	P001	CK	2,108.13	0.00	2,238.37
								Per Diem Interest:	0.00	2,238.37
404	1229 MAGIE AVENUE, LLC				28000					0.00
19.01	240 NORTH AVE W STE 3B				97300			12,257.48	12,992.99	
	WESTFIELD, NJ	07090			0			12,257.47	6,132.49	43,640.43
	1229 MAGIE AVE	4C			125300	0.00				43,640.43
			02/05/19	19	1	P001	CK 3749400990	6,076.11	0.00	37,564.32
			05/07/19	19	2	P001	CK	6,076.11	0.00	31,488.21
			08/02/19	19	3	P001	CK	6,440.74	0.00	25,047.47
			11/08/19	19	4	P001	CK	6,132.49	0.00	18,914.98
			03/18/20	20	1	P001	CK	6,181.37	120.33	12,733.61
			05/07/20	20	2	P001	CK	6,181.36	0.00	6,552.25
								Per Diem Interest:	0.00	6,552.25
405	GUZMAN,JOSE M & GUTIERREZ,JENNIFER				21200					0.00
1	301 TROTTING RD	00660			51600			7,121.67	7,549.00	
	UNION, NJ	07083			0			7,121.65	3,563.01	25,355.33
	301 TROTTING RD	2			72800	0.00				25,355.33
			02/04/19	19	1	P001	CK	3,530.26	0.00	21,825.07
			04/30/19	19	2	P001	CK	3,530.25	0.00	18,294.82
			07/31/19	19	3	P001	CK	3,742.10	0.00	14,552.72
			11/06/19	19	4	P001	CK	3,563.01	0.00	10,989.71
			02/04/20	20	1	P001	CK	3,591.41	0.00	7,398.30
			05/04/20	20	2	P001	CK	3,591.40	0.00	3,806.90
								Per Diem Interest:	0.00	3,806.90
405	GOSEN, ALBERT JOHN & MARY JANE				21100					0.00
2	217 LYNN LA				49200			6,877.11	7,289.77	
	WESTFIELD, NJ	07090			0			6,877.09	3,440.65	24,484.62
	305 TROTTING RD	2			70300	0.00				24,484.62
			02/07/19	19	1	P001	CK	3,409.03	0.00	21,075.59
			05/10/19	19	2	P001	CK	3,409.02	0.00	17,666.57
			08/08/19	19	3	P001	CK	3,613.60	0.00	14,052.97
			11/13/19	19	4	P001	CK	3,440.65	0.00	10,612.32
			02/10/20	20	1	P001	CK	3,468.08	0.00	7,144.24

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405	2	GOSEN, ALBERT JOHN & MARY JANE	Continued								
				05/12/20	20	2	P001	CK	3,468.07	0.00	3,676.17
				05/12/20	20	3	P001	CK	0.60	0.00	3,675.57
								Per Diem Interest:		0.00	3,675.57
405	ASAFO-ADJEI, R & ANNUM, A A		20000								0.00
3	309 TROTTING RD	00660	47200						6,573.85	6,968.31	
	UNION, NJ	07083	0						6,573.83	3,288.94	23,404.93
	309 TROTTING RD	2	67200	0.00							23,404.93
				02/04/19	19	1	P001	CK	3,258.70	0.00	20,146.23
				04/30/19	19	2	P001	CK	3,258.69	0.00	16,887.54
				08/09/19	19	3	P001	CK	3,454.25	0.00	13,433.29
				11/06/19	19	4	P001	CK	3,288.94	0.00	10,144.35
				02/04/20	20	1	P001	CK	3,315.15	0.00	6,829.20
				05/04/20	20	2	P001	CK	3,315.14	0.00	3,514.06
								Per Diem Interest:		0.00	3,514.06
405	SANRELUS, GERALD F		20000								0.00
4	313 TROTTING RD		47500						6,603.20	6,999.42	
	UNION, NJ	07083	0						6,603.18	3,303.62	23,509.42
	313 TROTTING RD	2	67500	0.00							23,509.42
				02/28/19	19	1	P001	CK	3,273.25	32.94	20,236.17
				05/10/19	19	2	P001	CK	3,273.24	0.00	16,962.93
				08/19/19	19	3	P001	CK	3,469.67	23.73	13,493.26
				11/20/19	19	4	P001	CK	3,303.62	23.46	10,189.64
				02/11/20	20	1	P001	CK	3,329.95	12.48	6,859.69
								Per Diem Interest:		89.88	6,949.57
405	CHEN, MING DONG & ZOU, JIANG ZHEN		20000								0.00
5	1316 WOODRUFF PL		44700						6,329.29	6,709.07	
	UNION, NJ	07083	0						6,329.27	3,166.58	22,534.21
	317 TROTTING RD	2	64700	0.00							22,534.21
				02/08/19	19	1	P001	CS	3,137.47	0.00	19,396.74
				05/09/19	19	2	P001	CS	3,137.46	0.00	16,259.28
				08/08/19	19	3	P001	CS	3,325.74	0.00	12,933.54
				11/08/19	19	4	P001	CS	3,166.58	0.00	9,766.96
				02/07/20	20	1	P001	CS	3,191.82	0.00	6,575.14
				05/13/20	20	2	P001	CK	3,191.81	0.00	3,383.33
								Per Diem Interest:		0.00	3,383.33
405	SMITH, JOSHIN		20300								0.00
6	321 TROTTING RD	00672	44100						6,299.94	6,677.96	
	UNION, NJ	07083	0						6,299.93	3,151.89	22,429.72
	321 TROTTING RD	2	64400	0.00							22,429.72
				02/01/19	19	1	P001	CK	3,122.92	0.00	19,306.80
				04/25/19	19	2	P001	CK	3,122.92	0.00	16,183.88
				07/11/19	19	3	P001	CK	3,310.32	0.00	12,873.56
				10/23/19	19	4	P001	CK	3,151.89	0.00	9,721.67
				01/27/20	20	1	P001	CK	3,177.02	0.00	6,544.65
				04/22/20	20	2	P001	CK	3,177.01	0.00	3,367.64

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405 6	SMITH, JOSHIN		Continued			
			Per Diem Interest:	0.00		3,367.64
405	CAPAC, GUILLERMO & VIOLETA	20500				0.00
8	329 TROTTING RD	00660 44700		6,378.19	6,760.92	
	UNION, NJ	07083 0		6,378.19	3,191.05	22,708.35
	329 TROTTING RD	2 65200	0.00			22,708.35
		02/04/19 19	1 P001 CK	3,161.71	0.00	19,546.64
		03/25/19 19	2 JHR Homestead Credi	276.97-	0.00	19,269.67
		04/30/19 19	2 P001 CK	2,884.74	0.00	16,384.93
		08/09/19 19	3 P001 CK	3,351.45	0.00	13,033.48
		08/07/19 19	4 JHR Homestead Credi	226.98-	0.00	12,806.50
		11/06/19 19	4 P001 CK	2,964.07	0.00	9,842.43
		02/04/20 20	1 P001 CK	3,216.48	0.00	6,625.95
		05/04/20 20	2 P001 CK	3,216.48	0.00	3,409.47
			Per Diem Interest:	0.00		3,409.47
405	RIAZ, ASAD -RIAZ, SAAD	20300				0.00
9	333 TROTTING RD	44600		6,348.85	6,729.81	
	UNION, NJ	07083 0		6,348.84	3,176.37	22,603.87
	333 TROTTING RD	2 64900	0.00			22,603.87
		02/01/19 19	1 P001 CK 3749192720	3,147.17	0.00	19,456.70
		04/29/19 19	2 P001 CK 3756835340	3,147.16	0.00	16,309.54
		08/06/19 19	3 P001 CK 3763302905	3,336.02	0.00	12,973.52
		11/04/19 19	4 P001 CK 3768720026	3,176.37	0.00	9,797.15
		02/03/20 20	1 P001 CK 3774697408	3,201.68	0.00	6,595.47
		06/01/20 20	2 P001 CK 3782598198	3,201.68	0.00	3,393.79
			Per Diem Interest:	0.00		3,393.79
405	KUSI, EMMANUEL A ESTATE	20500				0.00
10	337 TROTTING RD	46400		6,544.50	6,937.20	
	UNION, NJ	07083 0		6,544.49	3,274.25	23,300.44
	337 TROTTING RD	2 66900	0.00			23,300.44
		01/29/19 19	1 P001 CK	3,244.15	0.00	20,056.29
		04/26/19 19	2 P001 CK	3,244.15	0.00	16,812.14
		07/26/19 19	3 P001 CK	3,438.83	0.00	13,373.31
		10/28/19 19	4 P001 CK	3,274.25	0.00	10,099.06
		01/16/20 20	1 P001 CK	3,300.35	0.00	6,798.71
		05/05/20 20	2 P001 CK	3,300.34	0.00	3,498.37
			Per Diem Interest:	0.00		3,498.37
405	COMBS, CRAIG	22000				0.00
11	341 TROTTING RD	44100		6,466.24	6,854.25	
	UNION, NJ	07083 0		6,466.23	3,235.09	23,021.81
	341 TROTTING RD	2 66100	0.00			23,021.81
		01/23/19 19	1 P001 CK	3,205.36	0.00	19,816.45
		03/25/19 19	2 JHR Homestead Credi	230.11-	0.00	19,586.34
		04/25/19 19	2 P001 CK	2,975.24	0.00	16,611.10
		07/24/19 19	3 P001 CK	3,397.71	0.00	13,213.39
		08/07/19 19	4 JHR Homestead Credi	230.11-	0.00	12,983.28

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405	11	COMBS, CRAIG	Continued				
			11/13/19 19 4 P001 CK		3,004.98	0.00	9,978.30
			02/04/20 20 1 P001 CK		3,260.88	0.00	6,717.42
			05/04/20 20 2 P001 CK		3,260.88	0.00	3,456.54
				Per Diem Interest:		0.00	3,456.54
405	CZECH, DAVID	20600					0.00
13	23 HILLCREST DR	05850 51000			0.00	3,691.85	
	CLARK, NJ	07066 0			0.00	0.00	3,691.85
	349 TROTTING RD	2 71600 0.00					3,691.85
			02/26/19 19 3 P001 CK		1,141.19	0.00	2,550.66
			04/26/19 19 3 P001 CK		3,423.57	0.00	872.91-
			08/08/19 19 3 J063 move overpay		4,564.76	0.00	3,691.85
			08/08/19 19 4 P001 CK		3,423.57	0.00	268.28
			10/07/19 19 4 J065 2019 Added	S	11,609.52	0.00	11,877.80
			10/22/19 19 4 J071 mv to 2019 4th		4,564.76-	0.00	7,313.04
			10/29/19 19 4 P001 CK		3,621.19	0.00	3,691.85
			08/08/19 20 1 P001 CK		3,423.57	0.00	268.28
			08/08/19 20 1 R001 CK		3,423.57	0.00	3,691.85
		Original Payment Date: 08/08/19					
			10/07/19 20 1 J065 2019 Added	S	3,482.88	0.00	7,174.73
			01/27/20 20 1 P001 CK		3,482.88	0.00	3,691.85
			10/07/19 20 2 J065 2019 Added	S	3,482.87	0.00	7,174.72
			05/01/20 20 2 P001 CK		3,482.87	0.00	3,691.85
			08/08/19 20 4 J063 move overpay		4,564.76-	0.00	872.91-
			10/22/19 20 4 J071 mv to 2019 4th		4,564.76	0.00	3,691.85
				Per Diem Interest:		0.00	3,691.85
405	SHERWOOD GROUP ASSOCIATES, LLC	227700					0.00
15	355 SHERWOOD RD	0			22,274.76	471.34	
	UNION, NJ	07083 0			22,274.75	11,144.20	56,165.05
	1255 MAGIE AVE	227700 0.00					56,165.05
			02/01/19 19 1 P001 CK		11,041.75	0.00	45,123.30
			05/01/19 19 2 P001 CK		11,041.74	0.00	34,081.56
			08/01/19 19 3 P001 CK		11,704.35	0.00	22,377.21
			10/31/19 19 4 P001 CK		11,144.20	0.00	11,233.01
			02/03/20 20 1 P001 CK		11,233.01	0.00	0.00
			02/03/20 20 1 R001 CK		11,233.01	0.00	11,233.01
		Original Payment Date: 02/03/20					
			05/01/20 20 2 P001 CK		11,233.01	0.00	0.00
			05/01/20 20 2 R001 CK		11,233.01	0.00	11,233.01
		Original Payment Date: 05/01/20					
				Per Diem Interest:		1,246.76	12,479.77
405	SHERWOOD GROUP ASSOCIATES, LLC	0					0.00
15.01	355 SHERWOOD RD	0			0.00	64,227.00	
	UNION, NJ	07083 0			0.00	0.00	64,227.00
	1255 MAGIE AVE	1 0 0.00					64,227.00
			02/03/20 20 3 P001 CK		11,233.01	0.00	52,993.99
			05/01/20 20 3 P001 CK		11,233.01	0.00	41,760.98

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405	15.01	SHERWOOD GROUP ASSOCIATES, LLC	Continued								
									Per Diem Interest:	0.00	41,760.98
405	SHERWOOD GROUP ASSOCIATES, LLC		17400								0.00
17	355 SHERWOOD RD		0						1,702.16	36.02	
	UNION, NJ	07083	0						1,702.15	851.59	4,291.92
	SCHAEFFER LA		17400	0.00							4,291.92
				02/01/19	19	1	P001	CK	843.77	0.00	3,448.15
				05/01/19	19	2	P001	CK	843.77	0.00	2,604.38
				08/01/19	19	3	P001	CK	894.41	0.00	1,709.97
				10/31/19	19	4	P001	CK	851.59	0.00	858.38
				02/03/20	20	1	P001	CK	858.39	0.00	0.01-
				02/03/20	20	1	R001	CK	858.39	0.00	858.38
			Original Payment Date: 02/03/20								
				05/01/20	20	2	P001	CK	858.38	0.00	0.00
				05/01/20	20	2	R001	CK	858.38	0.00	858.38
			Original Payment Date: 05/01/20								
									Per Diem Interest:	48.97	907.35
405	SHERWOOD GROUP ASSOCIATES, LLC		17200								0.00
18	355 SHERWOOD RD		0						1,682.59	35.61	
	UNION, NJ	07083	0						1,682.59	841.81	4,242.60
	MAGIE & SCHAEFFERS LA		17200	0.00							4,242.60
				02/01/19	19	1	P001	CK	834.07	0.00	3,408.53
				05/01/19	19	2	P001	CK	834.07	0.00	2,574.46
				08/01/19	19	3	P001	CK	884.13	0.00	1,690.33
				10/31/19	19	4	P001	CK	841.81	0.00	848.52
				02/03/20	20	1	P001	CK	848.52	0.00	0.00
				02/03/20	20	1	R001	CK	848.52	0.00	848.52
			Original Payment Date: 02/03/20								
				05/01/20	20	2	P001	CK	848.52	0.00	0.00
				05/01/20	20	2	R001	CK	848.52	0.00	848.52
			Original Payment Date: 05/01/20								
									Per Diem Interest:	48.06	896.58
405	SHERWOOD GROUP ASSOCIATES, LLC		0								0.00
18.01	355 SHERWOOD RD		0						0.00	2,093.48	
	UNION, NJ	07083	0						0.00	0.00	2,093.48
	MAGIE & SCHAEFFERS LA	1	0	0.00							2,093.48
				02/03/20	20	3	P001	CK	848.52	0.00	1,244.96
				05/01/20	20	3	P001	CK	848.52	0.00	396.44
									Per Diem Interest:	0.00	396.44
405	SEGAL, CAROL		12500								0.00
19	355 SHERWOOD RD		0						1,222.82	25.87	
	UNION, NJ	07083	0						1,222.82	611.78	3,083.29
	486 MAGIE AVE		12500	0.00							3,083.29
				02/01/19	19	1	P001	CK	606.16	0.00	2,477.13
				05/01/19	19	2	P001	CK	606.16	0.00	1,870.97
				08/01/19	19	3	P001	CK	642.53	0.00	1,228.44

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		Date	Yr	Qtr	Code Description			
405	19	SEGAL, CAROL			Continued			
		10/31/19	19	4	P001 CK	611.78	0.00	616.66
		02/03/20	20	1	P001 CK	616.66	0.00	0.00
		02/03/20	20	1	R001 CK	616.66	0.00	616.66
		Original Payment Date: 02/03/20						
		05/01/20	20	2	P001 CK	616.66	0.00	0.00
		05/01/20	20	2	R001 CK	616.66	0.00	616.66
		Original Payment Date: 05/01/20						
						Per Diem Interest:	32.07	648.73
405	SHERWOOD GROUP ASSOCIATES, LLC				0			0.00
19.01	355 SHERWOOD RD				0	0.00	3,546.72	
	UNION, NJ	07083			0	0.00	0.00	3,546.72
	486 MAGIE AVE	1			0 0.00			3,546.72
		02/03/20	20	3	P001 CK	616.66	0.00	2,930.06
		05/01/20	20	3	P001 CK	616.66	0.00	2,313.40
						Per Diem Interest:	0.00	2,313.40
405	TROTMAN, BRIAN R - TATUM, GLADAISA				20000			0.00
20	361 PATRICIA CT	00672			47500	6,603.20	6,999.42	
	UNION, NJ	07083			0	6,603.18	3,303.62	23,509.42
	361 PATRICIA CT	2			67500 0.00			23,509.42
		02/04/19	19	1	P001 CK	3,273.25	0.00	20,236.17
		04/30/19	19	2	P001 CK	3,273.24	0.00	16,962.93
		08/09/19	19	3	P001 CK	3,469.67	0.00	13,493.26
		06/07/19	19	4	P001 CK Wire	0.18	0.00	13,493.08
		11/06/19	19	4	P001 CK	3,303.44	0.00	10,189.64
		02/04/20	20	1	P001 CK	3,329.95	0.00	6,859.69
		05/04/20	20	2	P001 CK	3,329.94	0.00	3,529.75
						Per Diem Interest:	0.00	3,529.75
405	SZYNALSKI, DANUTA				20400			0.00
21	365 PATRICIA CT				47600	6,652.10	7,051.26	
	UNION, NJ	07083			0	6,652.10	3,328.09	23,683.55
	365 PATRICIA CT	2			68000 0.00			23,683.55
		02/05/19	19	1	P001 CK	3,297.49	0.00	20,386.06
		03/25/19	19	2	JHR Homestead Credi	286.72-	0.00	20,099.34
		04/22/19	19	2	P001 CK	3,010.77	0.00	17,088.57
		08/01/19	19	3	P001 CK	3,495.37	0.00	13,593.20
		10/31/19	19	4	P001 CK	3,328.09	0.00	10,265.11
		01/28/20	20	1	P001 CK	3,354.61	0.00	6,910.50
		05/07/20	20	2	P001 CK	3,354.61	0.00	3,555.89
						Per Diem Interest:	0.00	3,555.89
405	BARBOSA, JOAQUIM & MARIA L				20000			0.00
22	48 SCHOOL ST				44300	6,290.15	6,667.59	
	CLARK, NJ	07066			0	6,290.15	3,147.00	22,394.89
	369 PATRICIA CT	2			64300 0.00			22,394.89
		02/11/19	19	1	P001 CK	3,118.07	0.00	19,276.82
		05/08/19	19	2	P001 CK	3,118.07	0.00	16,158.75

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405	22	BARBOSA, JOAQUIM & MARIA L					Continued			
			07/17/19	19	3	P001	CK	3,305.18	0.00	12,853.57
			11/07/19	19	4	P001	CK	3,147.00	0.00	9,706.57
			02/10/20	20	1	P001	CK	3,172.08	0.00	6,534.49
			06/02/20	20	2	P001	CK	3,172.08	0.00	3,362.41
								Per Diem Interest:	0.00	3,362.41
405	MONTES, MANUEL JR	21000								0.00
23	373 PATRICIA CT	45200						6,476.03	6,864.61	
	UNION, NJ	07083 0						6,476.01	3,239.99	23,056.64
	373 PATRICIA CT	2 66200 0.00								23,056.64
			02/11/19	19	1	P001	CK	3,210.21	0.00	19,846.43
			03/25/19	19	2	JHR	Homestead Credi	230.45-	0.00	19,615.98
			05/09/19	19	2	P001	CK	2,979.75	0.00	16,636.23
			08/06/19	19	3	P001	CK	3,402.85	0.00	13,233.38
			08/07/19	19	4	JHR	Homestead Credi	230.46-	0.00	13,002.92
			11/08/19	19	4	P001	CK	3,009.53	0.00	9,993.39
			02/06/20	20	1	P001	CK	3,265.82	0.00	6,727.57
			06/01/20	20	2	P001	CK	3,265.81	0.00	3,461.76
								Per Diem Interest:	0.00	3,461.76
405	RAYMOND, PHYLLIS	20100 VT001								0.00
24	354 PATRICIA CT	47400						6,478.20	6,999.42	
	UNION, NJ	07083 0						6,478.18	3,241.12	23,196.92
	354 PATRICIA CT	2 67500 250.00								23,196.92
			09/12/18	19	1	P001	CK	228.73	0.00	22,968.19
			01/07/19	19	1	P001	CK	2,982.02	0.00	19,986.17
			03/25/19	19	2	JHR	Homestead Credi	278.73-	0.00	19,707.44
			04/08/19	19	2	P001	CK	2,932.01	0.00	16,775.43
			08/02/19	19	3	P001	CK 3763113058	3,407.17	0.00	13,368.26
			06/07/19	19	4	P001	CK Wire	0.05	0.00	13,368.21
			08/07/19	19	4	JHR	Homestead Credi	228.73-	0.00	13,139.48
			10/28/19	19	4	P001	CK 3768285750	3,012.34	0.00	10,127.14
			01/29/20	20	1	P001	CK	3,267.45	0.00	6,859.69
			04/28/20	20	2	P001	CK 3780691882	3,267.44	0.00	3,592.25
								Per Diem Interest:	0.00	3,592.25
405	MARTINEZ, EDWIN - MARTINEZ, MARILYN	21000								0.00
25	350 PATRICIA CT	47800						6,730.37	7,134.22	
	UNION, NJ	07083 0						6,730.35	3,367.24	23,962.18
	350 PATRICIA CT	2 68800 0.00								23,962.18
			02/04/19	19	1	P001	CK	3,336.29	0.00	20,625.89
			04/30/19	19	2	P001	CK	3,336.28	0.00	17,289.61
			08/09/19	19	3	P001	CK	3,536.49	0.00	13,753.12
			11/06/19	19	4	P001	CK	3,367.24	0.00	10,385.88
			02/04/20	20	1	P001	CK	3,394.08	0.00	6,991.80
			05/04/20	20	2	P001	CK	3,394.07	0.00	3,597.73
								Per Diem Interest:	0.00	3,597.73

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405	FARINHAS, CARLOS S & MARIA L	20000								0.00
26	203 LAFAYETTE STREET	47200						6,573.85	6,968.31	
	NEWARK, NJ	07105 0						6,573.83	3,288.94	23,404.93
	346 PATRICIA CT	2 67200 0.00								23,404.93
			03/29/19	19	1	P001	CK	3,258.70	67.91	20,146.23
			07/09/19	19	2	P001	CK 3761619115	3,258.69	82.47	16,887.54
			01/06/20	19	3	P001	CK	3,454.25	203.12	13,433.29
			01/06/20	19	4	P001	CK	3,288.94	106.89	10,144.35
			05/06/20	20	1	P001	CK 3781233423	3,315.15	117.89	6,829.20
			05/06/20	20	2	P001	CK 3781233423	3,315.14	0.00	3,514.06
								Per Diem Interest:	0.00	3,514.06
405	GOMES, CASIMIRO & ETELVINA	20000								0.00
27	396 BROADWELL AVE	47300						6,583.63	6,978.68	
	UNION, NJ	07083 0						6,583.62	3,293.83	23,439.76
	342 PATRICIA CT	2 67300 0.00								23,439.76
			02/04/19	19	1	P001	CK	3,263.55	0.00	20,176.21
			05/10/19	19	2	P001	CK	3,263.54	0.00	16,912.67
			08/05/19	19	3	P001	CK	3,459.39	0.00	13,453.28
			11/08/19	19	4	P001	CK	3,293.83	0.00	10,159.45
			02/04/20	20	1	P001	CK	3,320.08	0.00	6,839.37
			06/09/20	20	2	P001	CK	3,272.83	47.25	3,566.54
			06/19/20	20	2	P001	CK	47.25	0.00	3,519.29
			06/19/20	20	3	P001	CK	26.11	0.00	3,493.18
								Per Diem Interest:	0.00	3,493.18
405	MUNOZ, JEAN CARLOS - MUNOZ, JORGE L	20800								0.00
28	338 PATRICIA CT	00672 48100						6,740.15	7,144.59	
	UNION, NJ	07083 0						6,740.14	3,372.14	23,997.02
	338 PATRICIA CT	2 68900 0.00								23,997.02
			02/01/19	19	1	P001	CK	3,341.14	0.00	20,655.88
			04/25/19	19	2	P001	CK	3,341.13	0.00	17,314.75
			07/11/19	19	3	P001	CK	3,541.63	0.00	13,773.12
			10/23/19	19	4	P001	CK	3,372.14	0.00	10,400.98
			12/23/19	20	1	P001	CK	3,399.01	0.00	7,001.97
			05/04/20	20	2	P001	CK	3,399.01	0.00	3,602.96
								Per Diem Interest:	0.00	3,602.96
405	KIDON, ROMAN & JOLANDA	20400								0.00
29	72 EMERSON RD	40300						5,937.99	6,294.29	
	CLARK, NJ	07066 0						5,937.97	2,970.81	21,141.06
	705 TROTTING RD	2 60700 0.00								21,141.06
			01/30/19	19	1	P001	CK	2,943.50	0.00	18,197.56
			05/03/19	19	2	P001	CK	2,943.49	0.00	15,254.07
			07/31/19	19	3	P001	CK 208	2,120.13	0.00	13,133.94
			07/31/19	19	3	P001	CK 25518513835	1,000.00	0.00	12,133.94
			10/22/19	19	4	P001	CS	2,970.81	0.00	9,163.13
			01/23/20	20	1	P001	CS	2,994.49	0.00	6,168.64
			05/05/20	20	2	P001	CK	2,994.48	0.00	3,174.16
								Per Diem Interest:	0.00	3,174.16

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405	BARREIRO, MANUEL & MARIA D	20400								0.00
30	345 MINUTE ARMS RD	45500						6,446.68	6,833.51	
	UNION, NJ	07083 0						6,446.66	3,225.31	22,952.16
	701 TROTTING RD	2 65900 0.00								22,952.16
			02/06/19	19	1	P001	CK	3,195.66	0.00	19,756.50
			05/08/19	19	2	P001	CK	3,195.65	0.00	16,560.85
			08/07/19	19	3	P001	CK 3763414148	3,387.43	0.00	13,173.42
			11/06/19	19	4	P001	CK 3768932681	3,225.31	0.00	9,948.11
			02/04/20	20	1	P001	CK 3774855936	3,251.02	0.00	6,697.09
			05/01/20	20	2	P001	CK 3780942628	3,251.01	0.00	3,446.08
								Per Diem Interest:	0.00	3,446.08
405	MACIOPA,M&A - PUZYK,S&A	21400								0.00
31	697 GATES TERR	43600						6,358.64	6,740.17	
	UNION, NJ	07083 0						6,358.62	3,181.26	22,638.69
	697 GATES TERR	2 65000 0.00								22,638.69
			02/07/19	19	1	P001	CS	3,152.02	0.00	19,486.67
			05/08/19	19	2	P001	CS	3,152.01	0.00	16,334.66
			08/07/19	19	3	P001	CS	3,211.16	0.00	13,123.50
			08/09/19	19	3	P001	CS	130.00	0.00	12,993.50
			11/06/19	19	4	P001	CS	2,090.63	0.00	10,902.87
			11/06/19	19	4	P001	CK	1,090.63	0.00	9,812.24
			02/10/20	20	1	P001	CS	1,603.62	0.00	8,208.62
			02/10/20	20	1	P001	CK 137	1,603.00	0.00	6,605.62
			05/15/20	20	2	P001	CK	3,206.61	0.00	3,399.01
								Per Diem Interest:	0.00	3,399.01
405	DELGADO, ELVIRA	21200								0.00
32	693 GATES TERR	43800						6,358.64	6,740.17	
	UNION, NJ	07083 0						6,358.62	3,181.26	22,638.69
	693 GATES TERR	2 65000 0.00								22,638.69
			01/25/19	19	1	P001	CK	3,152.02	0.00	19,486.67
			03/25/19	19	2	JHR	Homestead Credi	307.26-	0.00	19,179.41
			04/23/19	19	2	P001	CK	2,844.75	0.00	16,334.66
			07/23/19	19	3	P001	CK	3,341.16	0.00	12,993.50
			08/07/19	19	4	JHR	Homestead Credi	257.26-	0.00	12,736.24
			10/29/19	19	4	P001	CK	2,924.00	0.00	9,812.24
			01/23/20	20	1	P001	CK	3,206.00	0.00	6,606.24
			05/05/20	20	1	P001	CK	0.62	0.00	6,605.62
			05/05/20	20	2	P001	CK	3,205.99	0.00	3,399.63
								Per Diem Interest:	0.01	3,399.64
405	FACEY, DUANE & KARIS R	21000								0.00
33	689 GATES TERR	00672 47000						6,652.10	7,051.26	
	UNION, NJ	07083 0						6,652.10	3,328.09	23,683.55
	689 GATES TERR	2 68000 0.00								23,683.55
			02/01/19	19	1	P001	CK	3,297.49	0.00	20,386.06
			04/25/19	19	2	P001	CK	3,297.49	0.00	17,088.57
			07/11/19	19	3	P001	CK	3,495.37	0.00	13,593.20
			10/23/19	19	4	P001	CK	3,328.09	0.00	10,265.11

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
405	33	FACEY, DUANE & KARIS R			Continued			
		01/27/20	20 1	P001	CK	3,354.61	0.00	6,910.50
		04/22/20	20 2	P001	CK	3,354.61	0.00	3,555.89
						Per Diem Interest:	0.00	3,555.89
405	PINTO, CARLOS M & ANA A		20000					0.00
34	19 WINDSOR PL		54800			7,317.31	7,756.39	
	CRANFORD, NJ	07016	0			7,317.31	3,660.89	26,051.90
	685 GATES TERR	2	74800	0.00				26,051.90
		02/28/19	19 1	P001	CK	3,627.24	37.72	22,424.66
		04/30/19	19 2	P001	CS	3,627.24	0.00	18,797.42
		08/05/19	19 3	P001	CS	3,844.91	0.00	14,952.51
		11/04/19	19 4	P001	CS	3,660.89	0.00	11,291.62
		02/05/20	20 1	P001	CS	3,690.07	0.00	7,601.55
		05/28/20	20 2	P001	CK	3,690.07	0.00	3,911.48
						Per Diem Interest:	0.00	3,911.48
405	VIVONA, SHERRY W		20300					0.00
35	679 GATES TERR	00660	50600			6,935.80	7,351.98	
	UNION, NJ	07083	0			6,935.79	3,470.02	24,693.59
	679 GATES TERR	2	70900	0.00				24,693.59
		02/04/19	19 1	P001	CK	3,438.12	0.00	21,255.47
		04/30/19	19 2	P001	CK	3,438.12	0.00	17,817.35
		08/09/19	19 3	P001	CK	3,644.44	0.00	14,172.91
		11/06/19	19 4	P001	CK	3,470.02	0.00	10,702.89
		02/04/20	20 1	P001	CK	3,497.68	0.00	7,205.21
		05/04/20	20 2	P001	CK	3,497.67	0.00	3,707.54
						Per Diem Interest:	0.00	3,707.54
405	BAEZ, MAURICIO & BAEZ, JAVIER		20800					0.00
36	37 DAKA CT		48900			6,818.41	7,227.54	
	BLOOMFIELD, NJ	07003	0			6,818.40	3,411.29	24,275.64
	675 GATES TERR	2	69700	0.00				24,275.64
		02/04/19	19 1	P001	CK 3749360153	3,379.93	0.00	20,895.71
		05/06/19	19 2	P001	CK 3757657514	3,379.93	0.00	17,515.78
		08/05/19	19 3	P001	CK 3763247893	3,582.75	0.00	13,933.03
		11/04/19	19 4	P001	CK 3768742176	3,411.29	0.00	10,521.74
		02/06/20	20 1	P001	CK	3,438.48	0.00	7,083.26
		05/07/20	20 2	P001	CK 3781279970	3,438.47	0.00	3,644.79
						Per Diem Interest:	0.00	3,644.79
405	GUTIERREZ, R E SR & MORALES, E S		20800					0.00
37	35 N GRANT AVE		44200			6,358.64	6,740.17	
	COLONIA, NJ	07067	0			6,358.62	3,181.26	22,638.69
	671 GATES TERR	2	65000	0.00				22,638.69
		02/07/19	19 1	P001	CK	3,152.02	0.00	19,486.67
		05/07/19	19 2	P001	CK	3,152.01	0.00	16,334.66
		08/08/19	19 3	P001	CK	3,341.16	0.00	12,993.50
		11/08/19	19 4	P001	CK	3,181.26	0.00	9,812.24
		02/07/20	20 1	P001	CK	3,206.62	0.00	6,605.62

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405	37	GUTIERREZ, R E SR & MORALES, E S Continued			
		05/13/20 20 2 P001 CK	3,206.61	0.00	3,399.01
		Per Diem Interest:		0.00	3,399.01
405	SHARIF, SIDNEIA	21100			0.00
38	667 GATES TERR	00660 46400	6,603.20	6,999.42	
	UNION, NJ	07083 0	6,603.18	3,303.62	23,509.42
	667 GATES TERR	2 67500 0.00			23,509.42
		02/04/19 19 1 P001 CK	3,273.25	0.00	20,236.17
		04/30/19 19 2 P001 CK	3,273.24	0.00	16,962.93
		08/09/19 19 3 P001 CK	3,469.67	0.00	13,493.26
		11/06/19 19 4 P001 CK	3,303.62	0.00	10,189.64
		02/04/20 20 1 P001 CK	3,329.95	0.00	6,859.69
		05/04/20 20 2 P001 CK	3,329.94	0.00	3,529.75
		Per Diem Interest:		0.00	3,529.75
405	NOBRE, AMERICO & ANA	21500			0.00
39	668 GATES TERR	51300	7,121.67	7,549.00	
	UNION, NJ	07083 0	7,121.65	3,563.01	25,355.33
	668 GATES TERR	2 72800 0.00			25,355.33
		01/28/19 19 1 P001 CK	3,530.26	0.00	21,825.07
		05/01/19 19 2 P001 CK	3,530.25	0.00	18,294.82
		07/29/19 19 3 P001 CK	3,742.10	0.00	14,552.72
		10/29/19 19 4 P001 CK	3,563.01	0.00	10,989.71
		01/31/20 20 1 P001 CK	3,591.41	0.00	7,398.30
		05/11/20 20 2 P001 CK	3,591.40	0.00	3,806.90
		Per Diem Interest:		0.00	3,806.90
405	LIN, YOUNG FANG - LIN,NAN	22000			0.00
40	1316 WOODRUFF PL	51300	7,170.58	7,600.85	
	UNION, NJ	07083 0	7,170.57	3,587.48	25,529.48
	1316 WOODRUFF PL	2 73300 0.00			25,529.48
		02/08/19 19 1 P001 CS	3,554.50	0.00	21,974.98
		05/09/19 19 2 P001 CS	3,554.50	0.00	18,420.48
		08/02/19 19 3 P001 CS	3,767.81	0.00	14,652.67
		11/04/19 19 4 P001 CS	3,587.48	0.00	11,065.19
		02/04/20 20 1 P001 CS	3,616.08	0.00	7,449.11
		05/13/20 20 2 P001 CK	3,616.07	0.00	3,833.04
		Per Diem Interest:		0.00	3,833.04
405	RODRIGUEZ, RAUL & CONCEPCION	21500			0.00
41	1322 WOODRUFF PL	56100	7,591.23	8,046.73	
	UNION, NJ	07083 0	7,591.22	3,797.94	27,027.12
	1322 WOODRUFF PL	2 77600 0.00			27,027.12
		02/04/19 19 1 P001 CK	3,763.02	0.00	23,264.10
		05/20/19 19 2 P001 CK	3,763.02	19.04	19,501.08
		08/02/19 19 3 P001 CK	3,988.83	0.00	15,512.25
		11/06/19 19 4 P001 CK	3,797.94	0.00	11,714.31
		02/06/20 20 1 P001 CK	3,828.21	0.00	7,886.10
		06/01/20 20 2 P001 CK	3,828.20	0.00	4,057.90

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405	41	RODRIGUEZ, RAUL & CONCEPCION	Continued								
									Per Diem Interest:	0.00	4,057.90
405	FERNANDEZ, DEBRA		21600								0.00
42	1326 WOODRUFF PL		27400						4,793.44	5,081.05	
	UNION, NJ	07083	0						4,793.42	2,398.18	17,066.09
	1326 WOODRUFF PL	2	49000	0.00							17,066.09
				02/28/19	19	1	P001	CS	679.17	20.83	16,386.92
				03/12/19	19	1	P001	CS	788.12	11.88	15,598.80
				05/20/19	19	1	P001	CS	908.85	30.90	14,689.95
				05/20/19	19	2	P001	CS	37.68	22.57	14,652.27
				07/01/19	19	2	P001	CS	855.57	44.43	13,796.70
				07/18/19	19	2	P001	CS	1,000.00	12.60	12,796.70
				09/06/19	19	2	P001	CS	482.88	11.59	12,313.82
				09/06/19	19	3	P001	CS	181.45	44.08	12,132.37
				10/16/19	19	3	P001	CS	953.25	46.75	11,179.12
				10/31/19	19	3	P001	CS	190.31	9.69	10,988.81
				11/18/19	19	3	P001	CS	924.26	8.95	10,064.55
				12/13/19	19	3	P001	CS	269.45	3.37	9,795.10
				11/18/19	19	4	P001	CS	0.00	16.79	9,795.10
				12/13/19	19	4	P001	CS	1,447.20	29.98	8,347.90
				01/09/20	19	4	P001	CS	950.98	12.36	7,396.92
				03/16/20	20	1	P001	CK 3777778434	564.36	35.64	6,832.56
				04/13/20	20	1	P001	CK 3779667250	274.99	25.01	6,557.57
				05/15/20	20	1	P001	CK	396.85	18.15	6,160.72
				06/10/20	20	1	P001	CR 3783261889	438.10	14.76	5,722.62
				06/10/20	20	2	P001	CR 3783261889	0.00	47.14	5,722.62
									Per Diem Interest:	52.15	5,774.77
405	NEVES, DANIEL D - NEVES, ANTONIO H		21400								0.00
43	1332 WOODRUFF PL	00660	41400						6,143.41	6,512.05	
	UNION, NJ	07083	0						6,143.41	3,073.58	21,872.45
	1332 WOODRUFF PL	2	62800	0.00							21,872.45
				01/07/19	19	1	P001	CK	3,045.33	0.00	18,827.12
				04/08/19	19	2	P001	CK	3,045.33	0.00	15,781.79
				08/09/19	19	3	P001	CK	3,228.08	0.00	12,553.71
				11/06/19	19	4	P001	CK	3,073.58	0.00	9,480.13
				02/04/20	20	1	P001	CK	3,098.08	0.00	6,382.05
				05/04/20	20	2	P001	CK	3,098.08	0.00	3,283.97
									Per Diem Interest:	0.00	3,283.97
405	HERNANDEZ, SANDRA E		21400								0.00
44	1336 WOODRUFF PL		47900						6,779.28	7,186.07	
	UNION, NJ	07083	0						6,779.27	3,391.71	24,136.33
	1336 WOODRUFF PL	2	69300	0.00							24,136.33
				03/05/19	19	1	P001	CK 3751734535	3,360.53	42.96	20,775.80
				03/25/19	19	2	JHR	Homestead Credi	160.91-	0.00	20,614.89
				05/13/19	19	2	P001	CK 3758075020	3,199.62	14.20	17,415.27
				08/19/19	19	3	P001	CK 3764056042	3,562.20	24.56	13,853.07
				08/07/19	19	4	JHR	Homestead Credi	160.91-	0.00	13,692.16

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405	44	HERNANDEZ, SANDRA E					Continued			
			11/25/19	19	4	P001	CK 3770092853	3,230.80	28.77	10,461.36
			03/09/20	20	1	P001	CK 3777240817	3,418.75	49.13	7,042.61
			06/15/20	20	2	P001	CK 3783528415	3,418.74	56.88	3,623.87
							Per Diem Interest:	0.00	0.00	3,623.87
405	LEE-CHEATAM, DEBORAH	22100								0.00
45	1340 WOODRUFF PL	00672 45400						6,603.20	6,999.42	
	UNION, NJ	07083 0						6,603.18	3,303.62	23,509.42
	1340 WOODRUFF PL	2 67500 0.00								23,509.42
			02/01/19	19	1	P001	CK	3,273.25	0.00	20,236.17
			04/25/19	19	2	P001	CK	3,273.24	0.00	16,962.93
			07/11/19	19	3	P001	CK	3,469.67	0.00	13,493.26
			10/23/19	19	4	P001	CK	3,303.62	0.00	10,189.64
			01/27/20	20	1	P001	CK	3,329.95	0.00	6,859.69
			04/22/20	20	2	P001	CK	3,329.94	0.00	3,529.75
							Per Diem Interest:	0.00	0.00	3,529.75
405	FREJUSTE, ROMAIN	21600								0.00
46	52 COOLIDGE RD	53700						7,366.23	7,808.24	
	MAPLEWOOD, NJ	07040 0						7,366.22	3,685.37	26,226.06
	633 GALLOPING HILL RD	2 75300 0.00								26,226.06
			02/11/19	19	1	P001	CS	2,000.00	0.00	24,226.06
			02/11/19	19	1	P001	CK 107	1,651.49	0.00	22,574.57
			05/10/19	19	2	P001	CS	1,500.00	0.00	21,074.57
			05/10/19	19	2	P001	CK 3080	2,151.48	0.00	18,923.09
			08/12/19	19	3	P001	CS	1,600.00	0.00	17,323.09
			08/12/19	19	3	P001	CK 3092	2,270.61	0.00	15,052.48
			11/12/19	19	4	P001	CS	2,600.37	0.00	12,452.11
			11/12/19	19	4	P001	CK 3102	1,085.00	0.00	11,367.11
			02/10/20	20	1	P001	CS	2,000.00	0.00	9,367.11
			02/10/20	20	1	P001	CK 3140	1,714.74	0.00	7,652.37
			05/12/20	20	2	P001	CK 3781580111	3,714.74	0.00	3,937.63
			05/21/20	20	2	RNSF	CK 3781580111	3,714.74	0.00	7,652.37
		Original Payment Date: 05/12/20								
			05/21/20	20	2	JNSF		20.00	0.00	7,672.37
							Per Diem Interest:	103.73	0.00	7,776.10
405	BRUNNER, JASON	20800								0.00
47	627 GALLOPING HILL RD	00672 20300						4,020.62	4,261.87	
	UNION, NJ	07083 0						4,020.60	2,011.53	14,314.62
	627 GALLOPING HILL RD	2 41100 0.00								14,314.62
			02/01/19	19	1	P001	CK	1,993.05	0.00	12,321.57
			04/25/19	19	2	P001	CK	1,993.04	0.00	10,328.53
			07/11/19	19	3	P001	CK	2,112.64	0.00	8,215.89
			10/23/19	19	4	P001	CK	2,011.53	0.00	6,204.36
			01/27/20	20	1	P001	CK	2,027.57	0.00	4,176.79
			04/22/20	20	2	P001	CK	2,027.56	0.00	2,149.23
							Per Diem Interest:	0.00	0.00	2,149.23

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405	DASILVA, MARLON T	22100			0.00
48	623 GALLOPING HILL RD	00660 43100	6,378.19	6,760.92	
	UNION, NJ	07083 0	6,378.19	3,191.05	22,708.35
	623 GALLOPING HILL RD	2 65200 0.00			22,708.35
		02/04/19 19 1 P001 CK	3,161.71	0.00	19,546.64
		04/30/19 19 2 P001 CK	3,161.71	0.00	16,384.93
		08/09/19 19 3 P001 CK	3,351.45	0.00	13,033.48
		11/06/19 19 4 P001 CK	3,191.05	0.00	9,842.43
		02/04/20 20 1 P001 CK	3,216.48	0.00	6,625.95
		05/04/20 20 2 P001 CK	3,216.48	0.00	3,409.47
			Per Diem Interest:	0.00	3,409.47
405	1331 MAGIE AVENUE REALTY LLC	59700			0.00
49	PO BOX 486	184300	23,869.30	20,830.08	
	NEW YORK, NY	10021 0	23,869.30	11,941.97	80,510.65
	1331 MAGIE AVE	4A 244000 0.00			80,510.65
		01/09/19 19 1 P001 CK	11,832.17	0.00	68,678.48
		05/07/19 19 2 P001 CK	11,832.17	0.00	56,846.31
		07/10/19 19 3 P001 CK	12,542.21	0.00	44,304.10
		10/11/19 19 4 P001 CK	11,941.97	0.00	32,362.13
		01/24/20 20 1 P001 CK	12,037.13	0.00	20,325.00
		05/26/20 20 2 P001 CK 3782221845	6,412.00	0.00	13,913.00
		05/26/20 20 2 P001 CK	5,625.13	0.00	8,287.87
			Per Diem Interest:	0.00	8,287.87
405	AUSTION-BROWN, ANNETTE & AUSTIN, T	22400			0.00
50	615 GALLOPING HILL RD	00660 29800	5,106.47	5,412.88	
	UNION, NJ	07083 0	5,106.47	2,554.80	18,180.62
	615 GALLOPING HILL RD	2 52200 0.00			18,180.62
		02/04/19 19 1 P001 CK	2,531.31	0.00	15,649.31
		04/30/19 19 2 P001 CK	2,531.31	0.00	13,118.00
		08/09/19 19 3 P001 CK	2,683.21	0.00	10,434.79
		11/06/19 19 4 P001 CK	2,554.80	0.00	7,879.99
		02/04/20 20 1 P001 CK	2,575.16	0.00	5,304.83
		05/04/20 20 2 P001 CK	2,575.16	0.00	2,729.67
			Per Diem Interest:	0.00	2,729.67
405	BARRETO, JORGE E & ALEXANDRA	16000			0.00
51	39 BEECHWOOD PLACE	00672 20900	3,609.75	3,826.35	
	WATCHUNG, NJ	07069 0	3,609.74	1,805.98	12,851.82
	609 GALLOPING HILL RD	2 36900 0.00			12,851.82
		02/01/19 19 1 P001 CK	1,789.38	0.00	11,062.44
		04/25/19 19 2 P001 CK	1,789.37	0.00	9,273.07
		07/11/19 19 3 P001 CK	1,896.75	0.00	7,376.32
		10/23/19 19 4 P001 CK	1,805.98	0.00	5,570.34
		01/27/20 20 1 P001 CK	1,820.37	0.00	3,749.97
		04/22/20 20 2 P001 CK	1,820.37	0.00	1,929.60
			Per Diem Interest:	0.00	1,929.60

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405	ASHOK NANDA & MAHADEVA REALTY, LLC	46400								0.00
52	1351 MAGIE AVE	32200						7,689.05	8,150.43	
	UNION, NJ	07083 0						7,689.04	3,846.88	27,375.40
	1351 MAGIE AVE	4A 78600 0.00								27,375.40
			02/08/19	19	1	P001	CK 3749799224	3,811.51	0.00	23,563.89
			05/07/19	19	2	P001	CK 3757762511	3,811.51	0.00	19,752.38
			08/07/19	19	3	P001	CK 3763408980	4,040.24	0.00	15,712.14
			11/08/19	19	4	P001	CK 3769154082	3,846.88	0.00	11,865.26
			02/07/20	20	1	P001	CK 3775139226	3,877.54	0.00	7,987.72
			06/01/20	20	2	P001	CK 3782549643	3,877.53	0.00	4,110.19
								Per Diem Interest:	0.00	4,110.19
405	MOSS, THEODORE & NANCY	13200								0.00
53	1339 MAGIE AVE	14700						2,729.32	2,893.09	
	UNION, NJ	07083 0						2,729.32	1,365.50	9,717.23
	1339 MAGIE AVE	2 27900 0.00								9,717.23
			02/01/19	19	1	P001	CK	1,352.94	0.00	8,364.29
			03/25/19	19	2	JHR	Homestead Credi	194.25-	0.00	8,170.04
			05/03/19	19	2	P001	CK	1,158.69	0.00	7,011.35
			08/02/19	19	3	P001	CK	1,434.13	0.00	5,577.22
			08/07/19	19	4	JHR	Homestead Credi	194.25-	0.00	5,382.97
			11/01/19	19	4	P001	CK	1,171.25	0.00	4,211.72
			01/31/20	20	1	P001	CK	1,376.38	0.00	2,835.34
			05/07/20	20	2	P001	CK	1,376.38	0.00	1,458.96
								Per Diem Interest:	0.00	1,458.96
405	ESPINOSA, DEBORA	13200								0.00
55	1335 MAGIE AVE	00660 18000						3,052.15	3,235.29	
	UNION, NJ	07083 0						3,052.13	1,527.01	10,866.58
	1335 MAGIE AVE	2 31200 0.00								10,866.58
			02/04/19	19	1	P001	CK	1,512.97	0.00	9,353.61
			04/30/19	19	2	P001	CK	1,512.96	0.00	7,840.65
			08/09/19	19	3	P001	CK	1,603.76	0.00	6,236.89
			10/24/19	19	4	P001	CK	1,527.01	0.00	4,709.88
			02/10/20	20	1	P001	CK	1,539.18	0.00	3,170.70
			05/04/20	20	2	P001	CK	1,539.17	0.00	1,631.53
								Per Diem Interest:	0.00	1,631.53
405	RENWAL OF FLA INC%ECOVA, INC-MS 363	182900								0.00
56	PO BOX 2440	392100						56,249.38	59,624.63	
	SPOKANE, WA	99210 0						56,249.38	28,141.93	200,265.32
	1319 MAGIE AVE	4A 575000 0.00								200,265.32
			01/23/19	19	1	P001	CK	27,883.19	0.00	172,382.13
			04/24/19	19	2	P001	CK	27,883.19	0.00	144,498.94
			07/29/19	19	3	P001	CK	29,556.44	0.00	114,942.50
			10/11/19	19	4	P001	CK	28,141.93	0.00	86,800.57
			01/21/20	20	1	P001	CK	28,366.19	0.00	58,434.38
			04/20/20	20	2	P001	CK	28,366.19	0.00	30,068.19
								Per Diem Interest:	0.00	30,068.19

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405	1221 MAGIE APARTMENTS LLC	0				0.00
57.01	1719 ROUTE 10,E - STE 220	01554 0		0.00	190,546.88	
	PARSIPPANY, NJ	07054 0		0.00	0.00	190,546.88
	1221 MAGIE AVE	4C 0	0.00			190,546.88
				Per Diem Interest:	0.00	190,546.88
405	BENNETT, JAMES	46000				0.00
58	1225 MAGIE AV	34400		7,865.14	8,337.08	
	UNION, NJ	07083 0		7,865.13	3,934.97	28,002.32
	1247 MAGIE AVE	4A 80400	0.00			28,002.32
		02/05/19 19	1 P001 CK	3,898.80	0.00	24,103.52
		05/07/19 19	2 P001 CK	3,898.80	0.00	20,204.72
		08/06/19 19	3 P001 CK	4,132.76	0.00	16,071.96
		11/08/19 19	4 P001 CK	3,934.97	0.00	12,136.99
		02/06/20 20	1 P001 CK	3,966.34	0.00	8,170.65
		05/13/20 20	2 P001 CK	3,966.33	0.00	4,204.32
				Per Diem Interest:	0.00	4,204.32
405	BERNARDO, DAVID FITZGERALD	20000				0.00
59	270 CLERMONT TERR	31600		5,047.78	5,614.89	
	UNION, NJ	07083 0		5,047.77	2,525.43	18,235.87
	270 CLERMONT TERR	2 51600	0.00			18,235.87
		02/04/19 19	1 P001 CK	2,502.22	0.00	15,733.65
		04/30/19 19	2 P001 CK	2,502.21	0.00	13,231.44
		08/09/19 19	3 P001 CK	2,652.37	0.00	10,579.07
		11/01/19 19	4 P001 CK	2,525.43	0.00	8,053.64
		01/16/20 20	1 P001 CK 3773357771	2,545.56	0.00	5,508.08
		05/04/20 20	2 P001 CK	2,545.56	0.00	2,962.52
				Per Diem Interest:	0.00	2,962.52
405	LOPEZ, JOSE ANTONIO JR	20000				0.00
60	274 CLERMONT TERR	00672 32600		5,145.60	5,454.36	
	UNION, NJ	07083 0		5,145.59	2,574.38	18,319.93
	274 CLERMONT TERR	2 52600	0.00			18,319.93
		02/01/19 19	1 P001 CK	2,550.71	0.00	15,769.22
		04/25/19 19	2 P001 CK	2,550.70	0.00	13,218.52
		07/01/19 19	3 P001 CK	2,703.77	0.00	10,514.75
		07/01/19 19	4 P001 CK	96.23	0.00	10,418.52
		11/06/19 19	4 P001 CK	2,478.15	0.00	7,940.37
		02/04/20 20	1 P001 CK	2,594.89	0.00	5,345.48
		05/04/20 20	2 P001 CK	2,594.89	0.00	2,750.59
				Per Diem Interest:	0.00	2,750.59
405	RUF, ELIZABETH J	20000				0.00
61	278 CLERMONT TERR	38400		5,712.99	6,055.79	
	UNION, N J	07083 0		5,712.98	2,858.23	20,339.99
	278 CLERMONT TERR	2 58400	0.00			20,339.99
		01/31/19 19	1 P001 CK	2,831.97	0.00	17,508.02
		03/25/19 19	2 JHR Homestead Credi	406.61-	0.00	17,101.41
		04/29/19 19	2 P001 CK	2,425.35	0.00	14,676.06

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
405 61	RUF, ELIZABETH J		Continued				
		08/06/19 19 3	P001 CK		3,001.91	0.00	11,674.15
		08/07/19 19 4	JHR	Homestead Credi	406.61-	0.00	11,267.54
		10/24/19 19 4	P001 CK		2,451.62	0.00	8,815.92
		02/04/20 20 1	P001 CK		2,881.02	0.00	5,934.90
		05/05/20 20 2	P001 CK		2,881.02	0.00	3,053.88
					Per Diem Interest:	0.00	3,053.88
405	MENYWEATHERS, ANDRE H		20000				0.00
62	282 CLERMONT TERR	00660	38900		5,761.90	6,107.64	
	UNION, NJ	07083	0		5,761.89	2,882.71	20,514.14
	282 CLERMONT TERR	2	58900	0.00			20,514.14
		02/04/19 19 1	P001 CK		2,856.21	0.00	17,657.93
		04/30/19 19 2	P001 CK		2,856.21	0.00	14,801.72
		08/09/19 19 3	P001 CK		3,027.61	0.00	11,774.11
		11/06/19 19 4	P001 CK		2,882.71	0.00	8,891.40
		02/04/20 20 1	P001 CK		2,905.69	0.00	5,985.71
		05/04/20 20 2	P001 CK		2,905.68	0.00	3,080.03
					Per Diem Interest:	0.00	3,080.03
405	MORADA, LEO & NESIE		20000				0.00
63	286 CLERMONT TERR	00660	35700		5,448.86	5,775.82	
	UNION, NJ	07083	0		5,448.85	2,726.09	19,399.62
	286 CLERMONT TERR	2	55700	0.00			19,399.62
		02/04/19 19 1	P001 CK		2,701.04	0.00	16,698.58
		04/30/19 19 2	P001 CK		2,701.03	0.00	13,997.55
		08/09/19 19 3	P001 CK		2,863.12	0.00	11,134.43
		11/06/19 19 4	P001 CK		2,726.09	0.00	8,408.34
		02/04/20 20 1	P001 CK		2,747.82	0.00	5,660.52
		05/04/20 20 2	P001 CK		2,747.82	0.00	2,912.70
					Per Diem Interest:	0.00	2,912.70
405	INOKON, REGINA		20400				0.00
64	290 CLERMONT TERR	00660	38400		5,752.11	6,097.27	
	UNION, NJ	07083	0		5,752.11	2,877.81	20,479.30
	290 CLERMONT TERR	2	58800	0.00			20,479.30
		02/01/19 19 1	P001 CK		2,851.36	0.00	17,627.94
		04/30/19 19 2	P001 CK		2,851.36	0.00	14,776.58
		08/09/19 19 3	P001 CK		3,022.47	0.00	11,754.11
		11/06/19 19 4	P001 CK		2,877.81	0.00	8,876.30
		02/04/20 20 1	P001 CK		2,900.75	0.00	5,975.55
		05/04/20 20 2	P001 CK		2,900.75	0.00	3,074.80
					Per Diem Interest:	0.00	3,074.80
405	HOPKINS, MAUREEN		21000				0.00
65	P O BOX 3817		45100		6,466.24	6,854.25	
	UNION, NJ	07083	0		6,466.23	3,235.09	23,021.81
	292 CLERMONT TERR	2	66100	0.00			23,021.81
		01/28/19 19 1	P001 CK	3748752505	3,205.36	0.00	19,816.45
		05/03/19 19 2	P001 CK		3,205.35	0.00	16,611.10

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405	65	HOPKINS, MAUREEN	Continued			
			08/05/19 19 3 P001 CK	3,397.71	0.00	13,213.39
			10/24/19 19 4 P001 CK	3,235.09	0.00	9,978.30
			02/04/20 20 1 P001 CK	3,260.88	0.00	6,717.42
			05/29/20 20 2 P001 CK 3782460945	3,260.88	0.00	3,456.54
			Per Diem Interest:		0.00	3,456.54
405	HORVATH, LOUIS & JANET	21000				0.00
66	296 CLERMONT TERR	38900		5,859.72	6,211.33	
	UNION, N J	07083 0		5,859.72	2,931.66	20,862.43
	296 CLERMONT TERR	2 59900 0.00				20,862.43
			02/08/19 19 1 P001 CK	2,904.70	0.00	17,957.73
			03/25/19 19 2 JHR Homestead Credi	417.05-	0.00	17,540.68
			05/07/19 19 2 P001 CK	2,487.65	0.00	15,053.03
			08/06/19 19 3 P001 CK	3,079.01	0.00	11,974.02
			08/07/19 19 4 JHR Homestead Credi	417.05-	0.00	11,556.97
			11/07/19 19 4 P001 CK	2,514.61	0.00	9,042.36
			02/06/20 20 1 P001 CK	2,955.02	0.00	6,087.34
			06/01/20 20 2 P001 CK	2,955.02	0.00	3,132.32
			Per Diem Interest:		0.00	3,132.32
405	ZACCARDI, IRENE ESTATE	20400 WD001				0.00
67	300 CLERMONT TERR	35900		5,382.55	5,713.03	
	UNION, NJ	07083 0		5,382.55	2,692.96	19,171.09
	300 CLERMONT TERR	2 56300 500.00				19,171.09
			02/13/19 19 1 P001 CK	1,367.63	0.00	17,803.46
			03/05/19 19 1 P001 CK	1,300.00	9.75	16,503.46
			03/25/19 19 2 JHR Homestead Credi	360.02-	0.00	16,143.44
			05/10/19 19 2 P001 CK	1,200.00	0.00	14,943.44
			06/03/19 19 2 P001 CK	1,107.61	7.88	13,835.83
			08/07/19 19 3 P001 CK	1,400.00	0.00	12,435.83
			09/03/19 19 3 P001 CK	1,421.28	10.18	11,014.55
			09/11/19 19 3 P001 CK	10.18	0.00	11,004.37
			08/07/19 19 4 JHR Homestead Credi	360.03-	0.00	10,644.34
			11/12/19 19 4 P001 CK	1,200.00	0.00	9,444.34
			12/02/19 19 4 P001 CK	1,132.93	7.80	8,311.41
			12/02/19 20 1 P001 CK	4.08	0.00	8,307.33
			02/05/20 20 1 P001 CK	1,350.00	0.00	6,957.33
			05/05/20 20 1 P001 CK	1,360.84	20.56	5,596.49
			05/08/20 20 2 P001 CK 3781357683	1,400.00	0.00	4,196.49
			05/12/20 20 2 P001 CK	1,314.92	0.00	2,881.57
			Per Diem Interest:		0.00	2,881.57
405	GERONIMO, J C & GERONIMO, M S C	20000				0.00
68	304 CLERMONT TERR	00672 34700		5,351.03	5,672.12	
	UNION, NJ	07083 0		5,351.03	2,677.15	19,051.33
	304 CLERMONT TERR	2 54700 0.00				19,051.33
			02/01/19 19 1 P001 CK	2,652.54	0.00	16,398.79
			04/25/19 19 2 P001 CK	2,652.54	0.00	13,746.25
			07/11/19 19 3 P001 CK	2,811.72	0.00	10,934.53

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405	68	GERONIMO, J C & GERONIMO, M S C	Continued			
			10/23/19 19 4 P001 CK	2,677.15	0.00	8,257.38
			01/27/20 20 1 P001 CK	2,698.49	0.00	5,558.89
			04/22/20 20 2 P001 CK	2,698.49	0.00	2,860.40
			Per Diem Interest:	0.00		2,860.40
405	BROWN, MONIQUE & CHARLES C JR	20000				0.00
69	308 CLERMONT TERR	34500		5,331.48	5,651.38	
	UNION, NJ	07083 0		5,331.46	2,667.36	18,981.68
	308 CLERMONT TERR	2 54500	0.00			18,981.68
			02/06/19 19 1 P001 CK	2,642.85	0.00	16,338.83
			05/02/19 19 2 P001 CK	2,642.84	0.00	13,695.99
			07/25/19 19 3 P001 CK	2,801.44	0.00	10,894.55
			10/23/19 19 4 P001 CK	2,667.36	0.00	8,227.19
			01/27/20 20 1 P001 CK	2,688.63	0.00	5,538.56
			05/13/20 20 2 P001 CK	2,688.62	0.00	2,849.94
			Per Diem Interest:	0.00		2,849.94
405	SAINTELMY, WILSON & MARIE A DUPONT	20000				0.00
70	310 CLERMONT TERR	00660 31200		5,008.65	5,309.19	
	UNION, NJ	07083 0		5,008.63	2,505.86	17,832.33
	310 CLERMONT TERR	2 51200	0.00			17,832.33
			02/04/19 19 1 P001 CK	2,482.82	0.00	15,349.51
			04/30/19 19 2 P001 CK	2,482.81	0.00	12,866.70
			08/09/19 19 3 P001 CK	2,631.81	0.00	10,234.89
			10/29/19 19 4 P001 CK	2,505.86	0.00	7,729.03
			02/04/20 20 1 P001 CK	2,525.83	0.00	5,203.20
			05/04/20 20 2 P001 CK	2,525.82	0.00	2,677.38
			Per Diem Interest:	0.00		2,677.38
405	410 CLERMONT REALTY LLC	349100				0.00
72	80 MAIN ST #510	160900		49,890.76	58,473.83	
	W ORANGE, NJ	07052 0		49,890.74	24,960.67	183,216.00
	410 CLERMONT TERR	4B 510000	0.00			183,216.00
			02/04/19 19 1 P001 CK	24,731.18	0.00	158,484.82
			05/01/19 19 2 P001 CK	24,731.17	0.00	133,753.65
			08/05/19 19 3 P001 CK	26,215.28	0.00	107,538.37
			11/06/19 19 4 P001 CK	24,960.67	0.00	82,577.70
			02/05/20 20 1 P001 CK	25,159.58	0.00	57,418.12
			05/01/20 20 2 P001 CK	25,159.57	0.00	32,258.55
			Per Diem Interest:	0.00		32,258.55
406	BARROS, JOSE A & MARTA F	19900				0.00
2	2710 ANDREA ROAD	50300		6,867.33	7,279.39	
	UNION, NJ	07083 0		6,867.31	3,435.76	24,449.79
	732 GATES TERR	2 70200	0.00			24,449.79
			02/11/19 19 1 P001 CK	3,404.18	0.00	21,045.61
			05/08/19 19 2 P001 CK	3,404.17	0.00	17,641.44
			08/09/19 19 3 P001 CK	3,608.46	0.00	14,032.98
			11/07/19 19 4 P001 CK	3,435.76	0.00	10,597.22

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
406	2	BARROS, JOSE A & MARTA F			Continued			
		02/10/20	20 1	P001	CK	3,463.15	0.00	7,134.07
		05/19/20	20 2	P001	CK	3,463.14	0.00	3,670.93
						Per Diem Interest:	0.00	3,670.93
406	BRAUER, I - BRAUER, M - MARTIN, A		20200					0.00
3	697 PALISADE RD		50500			6,916.23	7,331.24	
	UNION, NJ	07083	0			6,916.23	3,460.23	24,623.93
	726 GATES TERR	2	70700	0.00				24,623.93
		02/04/19	19 1	P001	CK	3,428.42	0.00	21,195.51
		05/03/19	19 2	P001	CK	3,428.42	0.00	17,767.09
		07/31/19	19 3	P001	CK	3,634.16	0.00	14,132.93
		10/30/19	19 4	P001	CK	3,460.23	0.00	10,672.70
		02/03/20	20 1	P001	CK	3,487.81	0.00	7,184.89
		05/12/20	20 2	P001	CK	3,487.81	0.00	3,697.08
						Per Diem Interest:	0.00	3,697.08
406	GONZALES, ALVIN		20200					0.00
4	720 GATES TERR		52400			7,102.10	7,528.26	
	UNION, NJ	07083	0			7,102.09	3,553.23	25,285.68
	720 GATES TERR	2	72600	0.00				25,285.68
		01/31/19	19 1	P001	CK	3,520.56	0.00	21,765.12
		04/23/19	19 2	P001	CK 3756345451	3,520.55	0.00	18,244.57
		07/26/19	19 3	P001	CK 3762628732	3,731.82	0.00	14,512.75
		10/25/19	19 4	P001	CK 3768199170	3,553.23	0.00	10,959.52
		01/24/20	20 1	P001	CK 3773998000	3,581.54	0.00	7,377.98
		04/14/20	20 2	P001	CK 3779858487	3,581.54	0.00	3,796.44
						Per Diem Interest:	0.00	3,796.44
406	SURPRIS,G & A & OSLIN,P & D		20400					0.00
5	716 GATES TERR		52400			7,121.67	7,549.00	
	UNION, NJ	07083	0			7,121.65	3,563.01	25,355.33
	716 GATES TERR	2	72800	0.00				25,355.33
		02/04/19	19 1	P001	CK	3,530.26	0.00	21,825.07
		04/30/19	19 2	P001	CK	3,530.25	0.00	18,294.82
		08/09/19	19 3	P001	CK	3,742.10	0.00	14,552.72
		11/06/19	19 4	P001	CK	3,563.01	0.00	10,989.71
		02/04/20	20 1	P001	CK	3,591.41	0.00	7,398.30
		05/04/20	20 2	P001	CK	3,591.40	0.00	3,806.90
						Per Diem Interest:	0.00	3,806.90
406	PAGRATIS, K & E - PAGRATIS, I		21800					0.00
6	79 2ND AVE		50300			7,053.19	7,476.41	
	GARWOOD, NJ	07027	0			7,053.18	3,528.75	25,111.53
	710 GATES TERR	2	72100	0.00				25,111.53
		02/06/19	19 1	P001	CS	2,000.00	0.00	23,111.53
		02/06/19	19 1	P001	CK 3576	1,496.31	0.00	21,615.22
		05/08/19	19 2	P001	CK 3757823953	3,496.31	0.00	18,118.91
		08/06/19	19 3	P001	CK 3763339076	3,706.12	0.00	14,412.79
		10/28/19	19 4	P001	CK 3768271967	1,500.00	0.00	12,912.79

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		Date Yr Qtr Code Description		Principal	Interest	Balance
406	6	PAGRATIS, K & E - PAGRATIS, I Continued				
		11/11/19 19 4 P001 CK 3769198558		2,028.75	0.00	10,884.04
		02/10/20 20 1 P001 CK 3775282752		3,556.88	0.00	7,327.16
		05/28/20 20 2 P001 CR 3782440539		3,556.87	0.00	3,770.29
				Per Diem Interest:	0.00	3,770.29
406	BAJDA, JEAN J & BAJDA, MARIA A	20700				0.00
7	18 SECOND AVENUE	48900		6,808.63	7,217.17	
	GARWOOD, NJ 07027	0		6,808.62	3,406.40	24,240.82
	686 GATES TERR	2 69600	0.00			24,240.82
		02/01/19 19 1 P001 CK		3,375.08	0.00	20,865.74
		05/03/19 19 2 P001 CK		3,375.08	0.00	17,490.66
		08/09/19 19 3 P001 CK		3,577.61	0.00	13,913.05
		11/07/19 19 4 P001 CK		3,406.40	0.00	10,506.65
		02/10/20 20 1 P001 CK		3,433.55	0.00	7,073.10
		05/12/20 20 2 P001 CK		3,433.54	0.00	3,639.56
				Per Diem Interest:	0.00	3,639.56
406	C & K MELNICK REVOCABLE LIVING TRST	21100 VT001				0.00
8	1321 WOODRUFF PL	48900		6,722.76	7,133.66	
	UNION, NJ 07083	0		6,722.74	3,363.47	23,942.63
	1321 WOODRUFF PL	2 70000	500.00			23,942.63
		01/14/19 19 1 P001 CK		3,331.98	0.00	20,610.65
		03/25/19 19 2 JHR Homestead Credi		252.40-	0.00	20,358.25
		04/11/19 19 2 P001 CK		3,079.57	0.00	17,278.68
		07/29/19 19 3 P001 CK		3,535.68	0.00	13,743.00
		08/07/19 19 4 JHR Homestead Credi		252.41-	0.00	13,490.59
		10/24/19 19 4 P001 CK		3,111.06	0.00	10,379.53
		01/27/20 20 1 P001 CK		3,390.78	0.00	6,988.75
		05/06/20 20 2 P001 CK		3,390.77	0.00	3,597.98
				Per Diem Interest:	0.00	3,597.98
406	VICARI, S - MONTEVERDE, C	21200				0.00
9	1325 WOODRUFF PL 00660	51600		7,121.67	7,549.00	
	UNION, NJ 07083	0		7,121.65	3,563.01	25,355.33
	1325 WOODRUFF PL	2 72800	0.00			25,355.33
		01/30/19 19 1 P001 CK		3,530.26	0.00	21,825.07
		04/29/19 19 2 P001 CK		3,530.25	0.00	18,294.82
		07/30/19 19 3 P001 CK		3,742.10	0.00	14,552.72
		10/28/19 19 4 P001 CK		3,563.01	0.00	10,989.71
		02/04/20 20 1 P001 CK		3,591.41	0.00	7,398.30
		05/13/20 20 2 P001 CK		3,591.40	0.00	3,806.90
				Per Diem Interest:	0.00	3,806.90
406	SIMOES, ERNESTO & MARIA	22100				0.00
11	1335 WOODRUFF PL	45300		6,593.41	6,989.05	
	UNION, NJ 07083	0		6,593.40	3,298.72	23,474.58
	1335 WOODRUFF PL	2 67400	0.00			23,474.58
		02/05/19 19 1 P001 CK		3,268.40	0.00	20,206.18
		05/06/19 19 2 P001 CK 3757575213		3,268.39	0.00	16,937.79

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406	11	SIMOES, ERNESTO & MARIA	Continued			
			08/02/19 19 3 P001 CK 3763110261	3,464.53	0.00	13,473.26
			11/07/19 19 4 P001 CK	3,298.72	0.00	10,174.54
			02/04/20 20 1 P001 CK	3,325.01	0.00	6,849.53
			05/13/20 20 2 P001 CK	3,325.01	0.00	3,524.52
				Per Diem Interest:	0.00	3,524.52
406	NEIDENBACH,ANTON & T - NEIDENBACH,R	22400 VT001				0.00
12	1339 WOODRUFF PL	48600		6,820.58	7,237.35	
	UNION, NJ 07083	0		6,820.58	3,412.41	24,290.92
	1339 WOODRUFF PL 2	71000 500.00				24,290.92
			02/04/19 19 1 P001 CK	3,380.47	0.00	20,910.45
			05/02/19 19 2 P001 CK	3,380.47	0.00	17,529.98
			07/31/19 19 3 P001 CK	3,587.08	0.00	13,942.90
			11/01/19 19 4 P001 CK	3,412.41	0.00	10,530.49
			01/29/20 20 1 P001 CK	3,440.11	0.00	7,090.38
			05/08/20 20 2 P001 CK	3,440.11	0.00	3,650.27
				Per Diem Interest:	0.00	3,650.27
406	ESCOBAR, CESAR	21500				0.00
13	645 GALLOPING HILL RD 00672	45800		6,583.63	6,978.68	
	UNION, NJ 07083	0		6,583.62	3,293.83	23,439.76
	645 GALLOPING HILL RD 2	67300 0.00				23,439.76
			02/01/19 19 1 P001 CK	3,263.55	0.00	20,176.21
			04/25/19 19 2 P001 CK	3,263.54	0.00	16,912.67
			07/11/19 19 3 P001 CK	3,459.39	0.00	13,453.28
			10/23/19 19 4 P001 CK	3,293.83	0.00	10,159.45
			01/27/20 20 1 P001 CK	3,320.08	0.00	6,839.37
			04/22/20 20 2 P001 CK	3,320.08	0.00	3,519.29
				Per Diem Interest:	0.00	3,519.29
406	SANDORSE, P & SANDORSE, R & B	21800 VT001				0.00
14	651 GALLOPING HILL RD	46800		6,585.80	6,988.48	
	UNION, NJ 07083	0		6,585.79	3,294.96	23,455.03
	651 GALLOPING HILL RD 2	68600 500.00				23,455.03
			01/29/19 19 1 P001 CK 2775	1,632.05	0.00	21,822.98
			01/29/19 19 1 P001 CK 1259	1,632.04	0.00	20,190.94
			03/25/19 19 2 JHR Homestead Credi	232.56-	0.00	19,958.38
			03/25/19 19 2 JHR Homestead Credi	232.56-	0.00	19,725.82
			04/23/19 19 2 P001 CK 2803	1,399.48	0.00	18,326.34
			04/23/19 19 2 P001 CK 1276	1,399.48	0.00	16,926.86
			07/29/19 19 3 P001 CK 1295	1,731.85	0.00	15,195.01
			07/29/19 19 3 P001 CK 2838	1,731.86	0.00	13,463.15
			08/07/19 19 4 JHR Homestead Credi	232.56-	0.00	13,230.59
			08/07/19 19 4 JHR Homestead Credi	232.56-	0.00	12,998.03
			10/28/19 19 4 P001 CK	2,829.84	0.00	10,168.19
			01/27/20 20 1 P001 CK 1336	1,660.86	0.00	8,507.33
			01/27/20 20 1 P001 CK 2893	1,660.85	0.00	6,846.48
			05/05/20 20 2 P001 CK	3,321.71	0.00	3,524.77
				Per Diem Interest:	0.00	3,524.77

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407	KECHIAN, BARET	21000								0.00
1	92 ADAMS STREET APT 1	00660 46600						6,612.98	7,009.78	
	HOBOKEN, NJ	07030 0						6,612.97	3,308.51	23,544.24
	735 GALLOPING HILL RD	2 67600 0.00								23,544.24
			02/04/19	19	1	P001	CK	3,278.10	0.00	20,266.14
			04/30/19	19	2	P001	CK	3,278.09	0.00	16,988.05
			08/09/19	19	3	P001	CK	3,474.81	0.00	13,513.24
			11/06/19	19	4	P001	CK	3,308.51	0.00	10,204.73
			02/04/20	20	1	P001	CK	3,334.88	0.00	6,869.85
			05/04/20	20	2	P001	CK	3,334.88	0.00	3,534.97
							Per Diem Interest:		0.00	3,534.97
407	MEDINA, BEATRICE	19700								0.00
2	731 GALLOPING HILL RD	47900						6,612.98	7,009.78	
	UNION, NJ	07083 0						6,612.97	3,308.51	23,544.24
	731 GALLOPING HILL RD	2 67600 0.00								23,544.24
			02/04/19	19	1	P001	CK	3,278.10	0.00	20,266.14
			04/30/19	19	2	P001	CK	3,278.09	0.00	16,988.05
			08/09/19	19	3	P001	CK	3,474.81	0.00	13,513.24
			11/06/19	19	4	P001	CK	3,308.51	0.00	10,204.73
			02/04/20	20	1	P001	CK	3,334.88	0.00	6,869.85
			05/04/20	20	2	P001	CK	3,334.88	0.00	3,534.97
							Per Diem Interest:		0.00	3,534.97
407	PETRUCCELLI, BARBARA M & DANIEL R	19600								0.00
3	310 TROTTING RD	50400						6,847.76	7,258.66	
	UNION, NJ	07083 0						6,847.74	3,425.97	24,380.13
	310 TROTTING RD	2 70000 0.00								24,380.13
			02/07/19	19	1	P001	CK	3,394.48	0.00	20,985.65
			03/25/19	19	2	JHR	Homestead Credi	240.90-	0.00	20,744.75
			05/07/19	19	2	P001	CK	3,153.57	0.00	17,591.18
			08/07/19	19	3	P001	CK	3,598.18	0.00	13,993.00
			08/07/19	19	4	JHR	Homestead Credi	240.90-	0.00	13,752.10
			11/12/19	19	4	P001	CK	3,185.07	0.00	10,567.03
			02/06/20	20	1	P001	CK	3,453.28	0.00	7,113.75
			05/11/20	20	2	P001	CK	3,453.27	0.00	3,660.48
							Per Diem Interest:		0.00	3,660.48
407	MALCOLM, ROSE MARIE-MALCOLM,SANDA	20100								0.00
4	316 TROTTING RD	00660 47100						6,573.85	6,968.31	
	UNION, NJ	07083 0						6,573.83	3,288.94	23,404.93
	316 TROTTING RD	2 67200 0.00								23,404.93
			02/04/19	19	1	P001	CK	3,258.70	0.00	20,146.23
			03/25/19	19	2	JHR	Homestead Credi	233.94-	0.00	19,912.29
			03/25/19	19	2	JHR	Homestead Credi	156.03-	0.00	19,756.26
			04/30/19	19	2	P001	CK	2,868.72	0.00	16,887.54
			08/09/19	19	3	P001	CK	3,454.25	0.00	13,433.29
			08/07/19	19	4	JHR	Homestead Credi	156.04-	0.00	13,277.25
			08/07/19	19	4	JHR	Homestead Credi	233.94-	0.00	13,043.31
			11/06/19	19	4	P001	CK	2,898.96	0.00	10,144.35

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		Date	Yr Qtr Code Description	Principal	Interest	
407	4	MALCOLM, ROSE MARIE-MALCOLM,SANDA Continued				
		02/04/20	20 1 P001 CK	3,315.15	0.00	6,829.20
		05/04/20	20 2 P001 CK	3,315.14	0.00	3,514.06
				Per Diem Interest:	0.00	3,514.06
407	MOLEEN,J&M - MOLEEN,J -KRUKOWSKI,J	21700				0.00
5	320 TROTTING RD	46600		6,681.45	7,082.37	
	UNION, NJ	07083	0	6,681.45	3,342.77	23,788.04
	320 TROTTING RD	2	68300 0.00			23,788.04
		02/08/19	19 1 P001 CK	3,312.04	0.00	20,476.00
		03/25/19	19 2 JHR Homestead Credi	237.76-	0.00	20,238.24
		05/07/19	19 2 P001 CK	3,074.28	0.00	17,163.96
		08/07/19	19 3 P001 CK	3,510.79	0.00	13,653.17
		08/07/19	19 4 JHR Homestead Credi	237.77-	0.00	13,415.40
		11/12/19	19 4 P001 CK	3,105.00	0.00	10,310.40
		02/10/20	20 1 P001 CK	3,369.41	0.00	6,940.99
		05/04/20	20 2 P001 CK 3781061084	3,369.41	0.00	3,571.58
				Per Diem Interest:	0.00	3,571.58
407	FONSECA, RICARDO	21000				0.00
6	324 TROTTING RD	01530	43400	6,299.94	6,677.96	
	UNION, NJ	07083	0	6,299.93	3,151.89	22,429.72
	324 TROTTING RD	2	64400 0.00			22,429.72
		02/06/19	19 1 P001 CK	3,122.92	0.00	19,306.80
		05/01/19	19 2 P001 CK	3,122.92	0.00	16,183.88
		08/01/19	19 3 P001 CK	3,310.32	0.00	12,873.56
		11/01/19	19 4 P001 CK	3,151.89	0.00	9,721.67
		02/13/20	20 1 P001 CK	3,177.02	0.00	6,544.65
		05/05/20	20 2 P001 CK	3,177.01	0.00	3,367.64
				Per Diem Interest:	0.00	3,367.64
407	OSTROWSKA, MAGDALENA	20800				0.00
7	515 YORKTOWN RD	41600		6,104.29	6,470.57	
	UNION, NJ	07083	0	6,104.28	3,054.00	21,733.14
	328 TROTTING RD	2	62400 0.00			21,733.14
		02/01/19	19 1 P001 CK	3,025.94	0.00	18,707.20
		05/09/19	19 2 P001 CK	3,025.93	0.00	15,681.27
		08/05/19	19 3 P001 CK	3,207.52	0.00	12,473.75
		11/07/19	19 4 P001 CK	3,054.00	0.00	9,419.75
		02/04/20	20 1 P001 CK	3,078.35	0.00	6,341.40
		05/15/20	20 2 P001 CK	3,078.35	0.00	3,263.05
				Per Diem Interest:	0.00	3,263.05
407	MISIUR,PAUL S.& WILD,GARY,KATHERINE	20700				0.00
8	332 TROTTING RD	39100		5,849.95	6,200.96	
	UNION, NJ	07083	0	5,849.93	2,926.75	20,827.59
	332 TROTTING RD	2	59800 0.00			20,827.59
		02/07/19	19 1 P001 CK	2,899.86	0.00	17,927.73
		03/25/19	19 2 JHR Homestead Credi	138.85-	0.00	17,788.88
		05/09/19	19 2 P001 CK	2,761.00	0.00	15,027.88

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407 8	MISIUR,PAUL S.& WILD,GARY,KATHERINE Continued					
			08/08/19 19 3 P001 CK	3,073.87	0.00	11,954.01
			08/07/19 19 4 JHR Homestead Credi	138.86-	0.00	11,815.15
			11/08/19 19 4 P001 CK	2,787.89	0.00	9,027.26
			02/10/20 20 1 P001 CK	2,950.09	0.00	6,077.17
			06/01/20 20 2 P001 CK	2,950.08	0.00	3,127.09
			Per Diem Interest:	0.00	0.00	3,127.09
407	SPANGENBERG,BARBARA - SPANGENBERG,R	21600 VT001				0.00
9	712 TROTTING RD	00660 47400		6,624.94	7,029.95	
	UNION, NJ	07083 0		6,624.92	3,314.53	23,594.34
	712 TROTTING RD	2 69000 500.00				23,594.34
			02/04/19 19 1 P001 CK	3,283.49	0.00	20,310.85
			04/30/19 19 2 P001 CK	3,283.48	0.00	17,027.37
			08/09/19 19 3 P001 CK	3,484.27	0.00	13,543.10
			06/07/19 19 4 P001 CK Wire	1.78	0.00	13,541.32
			11/06/19 19 4 P001 CK	3,312.75	0.00	10,228.57
			02/04/20 20 1 P001 CK	3,341.45	0.00	6,887.12
			05/04/20 20 2 P001 CK	3,341.44	0.00	3,545.68
			Per Diem Interest:	0.00	0.00	3,545.68
407	NARVAEZ, EDWIN A	20300				0.00
10	708 TROTTING RD	00660 45200		6,407.54	6,792.03	
	UNION, NJ	07083 0		6,407.54	3,205.73	22,812.84
	708 TROTTING RD	2 65500 0.00				22,812.84
			02/04/19 19 1 P001 CK	3,176.26	0.00	19,636.58
			04/29/19 19 2 P001 CK	3,176.26	0.00	16,460.32
			07/30/19 19 3 P001 CK	3,366.87	0.00	13,093.45
			10/28/19 19 4 P001 CK	3,205.73	0.00	9,887.72
			02/04/20 20 1 P001 CK	3,231.28	0.00	6,656.44
			05/13/20 20 2 P001 CK	3,231.28	0.00	3,425.16
			Per Diem Interest:	0.00	0.00	3,425.16
407	SPYROPOULOS, G & SPYROPOULOS, S & D	20000				0.00
11	436 LEHIGH AVE	00660 45200		6,378.19	6,760.92	
	UNION, NJ	07083 0		6,378.19	3,191.05	22,708.35
	709 GATES TERR	2 65200 0.00				22,708.35
			02/04/19 19 1 P001 CK	3,161.71	0.00	19,546.64
			04/30/19 19 2 P001 CK	3,161.71	0.00	16,384.93
			08/09/19 19 3 P001 CK	3,351.45	0.00	13,033.48
			11/06/19 19 4 P001 CK	3,191.05	0.00	9,842.43
			02/04/20 20 1 P001 CK	3,216.48	0.00	6,625.95
			05/04/20 20 2 P001 CK	3,216.48	0.00	3,409.47
			Per Diem Interest:	0.00	0.00	3,409.47
407	GOCAJ, MEHDI - GOCAJ,BEQIR & SHEPIS	20000				0.00
12	713 GATES TERR	61200		7,943.39	8,420.04	
	UNION, NJ	07083 0		7,943.39	3,974.13	28,280.95
	713 GATES TERR	2 81200 0.00				28,280.95
			01/31/19 19 1 P001 CK	3,937.59	0.00	24,343.36

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
407	12	GOCAJ, MEHDI - GOCAJ,BEQIR & SHEPIS Continued					
		03/25/19 19 2	JHR	Homestead Credi	282.67-	0.00	24,060.69
		05/09/19 19 2	P001	CK	3,654.92	0.00	20,405.77
		08/02/19 19 3	P001	CK	4,173.89	0.00	16,231.88
		08/07/19 19 4	JHR	Homestead Credi	282.68-	0.00	15,949.20
		11/07/19 19 4	P001	CK	3,691.45	0.00	12,257.75
		02/10/20 20 1	P001	CK	4,005.80	0.00	8,251.95
		05/28/20 20 2	P001	CK	4,005.80	0.00	4,246.15
					Per Diem Interest:	0.00	4,246.15
407	719 GATES TERRACE LLC		20000				0.00
13	3 DENMAN RD	01314	50900		6,935.80	7,351.98	
	CRANFORD, NJ	07016	0		6,935.79	3,470.02	24,693.59
	719 GATES TERR	2	70900	0.00			24,693.59
		02/04/19 19 1	P001	CK	3,438.12	0.00	21,255.47
		04/30/19 19 2	P001	CK	3,438.12	0.00	17,817.35
		08/09/19 19 3	P001	CK	3,644.44	0.00	14,172.91
		11/06/19 19 4	P001	CK	3,470.02	0.00	10,702.89
		02/04/20 20 1	P001	CK	3,497.68	0.00	7,205.21
		05/04/20 20 2	P001	CK	3,497.67	0.00	3,707.54
					Per Diem Interest:	0.00	3,707.54
407	ROSINSKI, WALDEMAR		20000				0.00
14	723 GATES TERR		50300		6,877.11	7,289.77	
	UNION, NJ	07083	0		6,877.09	3,440.65	24,484.62
	723 GATES TERR	2	70300	0.00			24,484.62
		01/10/19 19 1	P001	CK	3,409.03	0.00	21,075.59
		05/01/19 19 2	P001	CK	3,409.02	0.00	17,666.57
		07/12/19 19 3	P001	CK	3,613.60	0.00	14,052.97
		10/23/19 19 4	P001	CK	3,440.65	0.00	10,612.32
		01/23/20 20 1	P001	CK	3,468.08	0.00	7,144.24
		06/17/20 20 2	P001	CK	3,468.07	77.73	3,676.17
					Per Diem Interest:	0.00	3,676.17
407	ATTANASI, SANDRA		20000				0.00
15	727 GATES TERR		53000		7,141.24	7,569.73	
	UNION, NJ	07083	0		7,141.22	3,572.80	25,424.99
	727 GATES TERR	2	73000	0.00			25,424.99
		02/15/19 19 1	P001	CK	3,539.96	17.59	21,885.03
		05/09/19 19 2	P001	CK 3757879322	3,539.95	0.00	18,345.08
		08/08/19 19 3	P001	CK 3763439037	3,752.38	0.00	14,592.70
		11/13/19 19 4	P001	CK	3,487.94	0.00	11,104.76
		01/28/20 19 4	P001	CK	84.86	1.41	11,019.90
		01/28/20 20 1	P001	CK	3,515.01	0.00	7,504.89
		05/18/20 20 1	P001	CK	86.27	1.73	7,418.62
		05/18/20 20 2	P001	CK	3,513.27	0.00	3,905.35
					Per Diem Interest:	1.41	3,906.76

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407	ANTILUS, MARIE C	20100			0.00
16	713 GALLOPING HILL RD	00672 25700	4,480.39	4,749.23	
	UNION, NJ	07083 0	4,480.39	2,241.56	15,951.57
	713 GALLOPING HILL RD	2 45800 0.00			15,951.57
		02/01/19 19 1 P001 CK	2,220.96	0.00	13,730.61
		04/25/19 19 2 P001 CK	2,220.96	0.00	11,509.65
		07/11/19 19 3 P001 CK	2,354.23	0.00	9,155.42
		10/23/19 19 4 P001 CK	2,241.56	0.00	6,913.86
		01/27/20 20 1 P001 CK	2,259.43	0.00	4,654.43
		04/22/20 20 2 P001 CK	2,259.43	0.00	2,395.00
			Per Diem Interest:	0.00	2,395.00
407	CHHATWAL, SANJAY	20800			0.00
18	721 GALLOPING HILL RD	00660 21800	4,167.35	4,417.41	
	UNION, NJ	07083 0	4,167.34	2,084.95	14,837.05
	721 GALLOPING HILL RD	2 42600 0.00			14,837.05
		02/04/19 19 1 P001 CK	2,065.78	0.00	12,771.27
		04/30/19 19 2 P001 CK	2,065.78	0.00	10,705.49
		08/09/19 19 3 P001 CK	2,189.75	0.00	8,515.74
		11/06/19 19 4 P001 CK	2,084.95	0.00	6,430.79
		02/04/20 20 1 P001 CK	2,101.57	0.00	4,329.22
		05/04/20 20 2 P001 CK	2,101.56	0.00	2,227.66
			Per Diem Interest:	0.00	2,227.66
407	PANAK REALTY INC	24400			0.00
19	16 MOUNT BETHEL RD #120	62400	8,491.21	9,000.73	
	WARREN, NJ	07059 0	8,491.21	4,248.20	30,231.35
	727 GALLOPING HILL RD	4A 86800 0.00			30,231.35
		01/24/19 19 1 P001 CK 3748440640	4,209.15	0.00	26,022.20
		05/01/19 19 2 P001 CK 3757354733	4,209.15	0.00	21,813.05
		08/06/19 19 3 P001 CK 3763345605	4,461.74	0.00	17,351.31
		11/07/19 19 4 P001 CK 3769033767	4,248.20	0.00	13,103.11
		02/03/20 20 1 P001 CK 3774692321	4,282.06	0.00	8,821.05
		04/30/20 20 2 P001 CK 3780809240	4,282.06	0.00	4,538.99
			Per Diem Interest:	0.00	4,538.99
501	WILLIAMS, JAMES & STEPHANIE	18400			0.00
1	933 SALEM RD	00660 23800	4,128.23	4,375.93	
	UNION, NJ	07083 0	4,128.21	2,065.37	14,697.74
	933 SALEM RD	2 42200 0.00			14,697.74
		02/04/19 19 1 P001 CK	2,046.39	0.00	12,651.35
		04/30/19 19 2 P001 CK	2,046.38	0.00	10,604.97
		08/09/19 19 3 P001 CK	2,169.19	0.00	8,435.78
		11/06/19 19 4 P001 CK	2,065.37	0.00	6,370.41
		02/04/20 20 1 P001 CK	2,081.84	0.00	4,288.57
		05/04/20 20 2 P001 CK	2,081.83	0.00	2,206.74
			Per Diem Interest:	0.00	2,206.74

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501	VITAL, MARIE & BALTAZAR	16000			0.00
2	935 SALEM RD	00672 23400	3,854.31	4,085.59	
	UNION, NJ	07083 0	3,854.30	1,928.33	13,722.53
	935 SALEM RD	2 39400 0.00			13,722.53
		02/01/19 19 1 P001 CK	1,910.61	0.00	11,811.92
		04/25/19 19 2 P001 CK	1,910.60	0.00	9,901.32
		07/11/19 19 3 P001 CK	2,025.26	0.00	7,876.06
		10/23/19 19 4 P001 CK	1,928.33	0.00	5,947.73
		01/27/20 20 1 P001 CK	1,943.70	0.00	4,004.03
		04/22/20 20 2 P001 CK	1,943.70	0.00	2,060.33
		Per Diem Interest:	0.00		2,060.33
501	PALACIO, CARL & ORIMACO, JOAN	18200			0.00
3	937 SALEM RD	24400	4,167.35	4,417.41	
	UNION, NJ	07083 0	4,167.34	2,084.95	14,837.05
	937 SALEM RD	2 42600 0.00			14,837.05
		02/04/19 19 1 P001 CK	2,065.78	0.00	12,771.27
		04/30/19 19 2 P001 CK	2,065.78	0.00	10,705.49
		08/09/19 19 3 P001 CK	2,189.75	0.00	8,515.74
		11/06/19 19 4 P001 CK	2,084.95	0.00	6,430.79
		02/04/20 20 1 P001 CK	2,101.57	0.00	4,329.22
		05/04/20 20 2 P001 CK	2,101.56	0.00	2,227.66
		Per Diem Interest:	0.00		2,227.66
501	SOUSA, LUCIA F	18200			0.00
4	939 SALEM RD	19600	3,697.79	3,919.67	
	UNION, NJ	07083 0	3,697.79	1,850.02	13,165.27
	939 SALEM RD	2 37800 0.00			13,165.27
		02/04/19 19 1 P001 CK	1,833.02	0.00	11,332.25
		03/25/19 19 2 JHR Homestead Credi	258.30-	0.00	11,073.95
		04/30/19 19 2 P001 CK	1,574.72	0.00	9,499.23
		08/09/19 19 3 P001 CK	1,943.01	0.00	7,556.22
		08/07/19 19 4 JHR Homestead Credi	258.31-	0.00	7,297.91
		11/06/19 19 4 P001 CK	1,591.71	0.00	5,706.20
		02/04/20 20 1 P001 CK	1,864.77	0.00	3,841.43
		05/04/20 20 2 P001 CK	1,864.77	0.00	1,976.66
		Per Diem Interest:	0.00		1,976.66
501	PAEZ, ELVIN	18200			0.00
5	949 SALEM RD	00660 26500	4,372.79	4,635.17	
	UNION, NJ	07083 0	4,372.77	2,187.73	15,568.46
	949 SALEM RD	2 44700 0.00			15,568.46
		02/04/19 19 1 P001 CK	2,167.62	0.00	13,400.84
		04/30/19 19 2 P001 CK	2,167.61	0.00	11,233.23
		08/09/19 19 3 P001 CK	2,297.69	0.00	8,935.54
		08/14/19 19 3 J083 to sewer	204.35	0.00	9,139.89
		11/06/19 19 3 P001 CK	204.35	4.31	8,935.54
		11/06/19 19 4 P001 CK	1,979.07	0.00	6,956.47
		02/04/20 19 4 P001 CK	208.66	4.31	6,747.81
		02/04/20 20 1 P001 CK	1,992.20	0.00	4,755.61

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501 5	PAEZ, ELVIN		Continued								
				02/11/20	20	1	P001	CK	212.97	0.00	4,542.64
				05/04/20	20	2	P001	CK	2,205.16	0.00	2,337.48
								Per Diem Interest:		0.00	2,337.48
501	GALARZA, MICHAEL O & RIVERA, LISA C	17900									0.00
6	951 SALEM RD	24800							4,177.13	4,427.78	
	UNION, NJ 07033	0							4,177.13	2,089.84	14,871.88
	951 SALEM RD	2 42700	0.00								14,871.88
				01/30/19	19	1	P001	CK	2,070.63	0.00	12,801.25
				05/02/19	19	2	P001	CK	2,070.63	0.00	10,730.62
				07/30/19	19	3	P001	CK	2,162.33	0.00	8,568.29
				08/01/19	19	3	P001	CS	32.56	0.00	8,535.73
				11/27/19	19	4	P001	CK	2,089.84	17.59	6,445.89
				02/04/20	20	1	P001	CK	2,106.50	0.00	4,339.39
				04/14/20	20	2	P001	CK	2,106.50	0.00	2,232.89
								Per Diem Interest:		0.00	2,232.89
501	RODRIGUEZ, JULIO A & MILAGROS F	17900									0.00
7	953 SALEM RD	24300							4,128.23	4,375.93	
	UNION, NJ 07083	0							4,128.21	2,065.37	14,697.74
	953 SALEM RD	2 42200	0.00								14,697.74
				02/04/19	19	1	P001	CK	1,867.46	0.00	12,830.28
				04/30/19	19	1	P001	CK	178.93	3.54	12,651.35
				04/30/19	19	2	P001	CK	1,863.91	0.00	10,787.44
				08/09/19	19	2	P001	CK	182.47	3.97	10,604.97
				08/09/19	19	3	P001	CK	1,982.75	0.00	8,622.22
				08/13/19	19	3	P001	CK	186.44	0.00	8,435.78
				08/13/19	19	4	P001	CK	22.51	0.00	8,413.27
				11/06/19	19	4	P001	CK	2,042.86	0.00	6,370.41
				02/04/20	20	1	P001	CK	2,081.84	0.00	4,288.57
				05/04/20	20	2	P001	CK	2,081.83	0.00	2,206.74
								Per Diem Interest:		0.00	2,206.74
501	955 SALEM MF LLC	17900									0.00
8	131 HARVARD RD	23600							4,059.74	4,303.35	
	LINDEN, NJ 07036	0							4,059.74	2,031.11	14,453.94
	955 SALEM RD	2 41500	0.00								14,453.94
				04/08/19	19	1	P001	CK	2,012.44	52.47	12,441.50
				04/30/19	19	2	P001	CK	2,012.44	0.00	10,429.06
				08/09/19	19	3	P001	CK	2,133.21	0.00	8,295.85
				11/06/19	19	4	P001	CK	2,031.11	0.00	6,264.74
								Per Diem Interest:		172.03	6,436.77
501	CALDERON, LINCEBERT	17600									0.00
9	959 SALEM RD	28600							4,427.39	4,882.84	
	UNION, NJ 07083	0							4,427.38	2,353.28	16,090.89
	959 SALEM RD	2 46200	0.00								16,090.89
				02/04/19	19	1	P001	CK	2,148.22	0.00	13,942.67
				04/30/19	19	2	P001	CK	2,148.22	0.00	11,794.45

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501 9	CALDERON, LINCEBERT	Continued			
		08/09/19 19 3 P001 CK	2,466.93	0.00	9,327.52
		11/06/19 19 4 P001 CK	2,353.28	0.00	6,974.24
		02/04/20 20 1 P001 CK	2,279.17	0.00	4,695.07
		05/04/20 20 2 P001 CK	2,279.16	0.00	2,415.91
			Per Diem Interest:	0.00	2,415.91
501	NARAINE, CHRISTOPHER & OMADAI	20600			0.00
10	961 SALEM RD	00672 25600	4,519.53	4,790.71	
	UNION, NJ	07083 0	4,519.51	2,261.14	16,090.89
	961 SALEM RD	2 46200 0.00			16,090.89
		02/04/19 19 1 P001 CK	2,240.36	0.00	13,850.53
		04/30/19 19 2 P001 CK	2,240.35	0.00	11,610.18
		08/09/19 19 3 P001 CK	2,374.80	0.00	9,235.38
		11/06/19 19 4 P001 CK	2,261.14	0.00	6,974.24
		02/04/20 20 1 P001 CK	2,279.17	0.00	4,695.07
		05/04/20 20 2 P001 CK	2,279.16	0.00	2,415.91
			Per Diem Interest:	0.00	2,415.91
501	STEMBRIDGE, DONALD	20600			0.00
11	967 SALEM RD	24300	4,392.35	4,655.91	
	UNION, NJ	07083 0	4,392.34	2,197.52	15,638.12
	967 SALEM RD	2 44900 0.00			15,638.12
		02/04/19 19 1 P001 CK	2,177.32	0.00	13,460.80
		05/02/19 19 2 P001 CK	2,177.31	0.00	11,283.49
		07/31/19 19 3 P001 CK	2,307.97	0.00	8,975.52
		11/04/19 19 4 P001 CK	2,197.52	0.00	6,778.00
		02/03/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		05/14/20 20 2 P001 CK	2,215.03	0.00	2,347.94
			Per Diem Interest:	0.00	2,347.94
501	HIDALGO, MARIO P & ANA E	20400			0.00
12	973 SALEM RD	30400	4,969.51	5,267.71	
	UNION, NJ	07083 0	4,969.51	2,486.27	17,693.00
	973 SALEM RD	2 50800 0.00			17,693.00
		02/04/19 19 1 P001 CK	2,463.42	0.00	15,229.58
		04/30/19 19 2 P001 CK	2,463.42	0.00	12,766.16
		08/09/19 19 3 P001 CK	2,611.25	0.00	10,154.91
		11/06/19 19 4 P001 CK	2,486.27	0.00	7,668.64
		02/04/20 20 1 P001 CK	2,506.09	0.00	5,162.55
		05/04/20 20 2 P001 CK	2,506.09	0.00	2,656.46
			Per Diem Interest:	0.00	2,656.46
501	ALMEIDA, FERNANDO & CELIA	20400			0.00
13	975 SALEM RD	27100	4,646.70	4,925.52	
	UNION, NJ	07083 0	4,646.68	2,324.77	16,543.67
	975 SALEM RD	2 47500 0.00			16,543.67
		01/30/19 19 1 P001 CK	2,303.40	0.00	14,240.27
		04/30/19 19 2 P001 CK	2,303.39	0.00	11,936.88
		07/31/19 19 3 P001 CK	2,441.62	0.00	9,495.26

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code Description		Principal	Interest	Balance
501	13	ALMEIDA, FERNANDO & CELIA	Continued			
		10/29/19 19 4 P001 CK		2,324.77	0.00	7,170.49
		01/29/20 20 1 P001 CK		2,343.30	0.00	4,827.19
		05/07/20 20 2 P001 CK		2,343.29	0.00	2,483.90
				Per Diem Interest:	0.00	2,483.90
501	QUKU, ARTUR & FIGUEROA, GLADYS	20400				0.00
14	979 SALEM RD	00672 23000		4,245.61	4,500.37	
	UNION, NJ	07083 0		4,245.60	2,124.10	15,115.68
	979 SALEM RD	2 43400	0.00			15,115.68
		02/01/19 19 1 P001 CK		2,104.58	0.00	13,011.10
		04/25/19 19 2 P001 CK		2,104.57	0.00	10,906.53
		07/11/19 19 3 P001 CK		2,230.87	0.00	8,675.66
		10/23/19 19 4 P001 CK		2,124.10	0.00	6,551.56
		01/27/20 20 1 P001 CK		2,141.03	0.00	4,410.53
		04/22/20 20 2 P001 CK		2,141.03	0.00	2,269.50
				Per Diem Interest:	0.00	2,269.50
501	VERA, RICHARD J & KENNIA J ALAVA	20400				0.00
15	983 SALEM RD	23100		4,255.40	4,510.74	
	UNION, N J	07083 0		4,255.38	2,129.00	15,150.52
	983 SALEM RD	2 43500	0.00			15,150.52
		03/11/19 19 1 P001 CR	3752119193	2,109.43	25.52	13,041.09
		05/14/19 19 2 P001 CK	3758145593	2,109.42	8.29	10,931.67
		07/19/19 19 3 P001 CK		2,236.01	0.00	8,695.66
		10/29/19 19 4 P001 CK		2,129.00	0.00	6,566.66
		02/18/20 20 1 P001 CK		2,134.81	11.16	4,431.85
		03/09/20 20 1 P001 CK		11.16	0.12	4,420.69
		06/02/20 20 2 P001 CK		2,145.96	0.00	2,274.73
				Per Diem Interest:	0.00	2,274.73
501	GATTONI, ALDEMAR H & MARIA A	20400				0.00
16	987 SALEM RD	00660 23400		4,284.75	4,541.84	
	UNION, NJ	07083 0		4,284.73	2,143.67	15,254.99
	987 SALEM RD	2 43800	0.00			15,254.99
		02/04/19 19 1 P001 CK		2,123.98	0.00	13,131.01
		03/25/19 19 2 JHR	Homestead Credi	301.47-	0.00	12,829.54
		04/30/19 19 2 P001 CK		1,822.50	0.00	11,007.04
		08/09/19 19 3 P001 CK		2,251.43	0.00	8,755.61
		08/07/19 19 4 JHR	Homestead Credi	301.48-	0.00	8,454.13
		11/06/19 19 4 P001 CK		1,842.19	0.00	6,611.94
		02/04/20 20 1 P001 CK		2,160.77	0.00	4,451.17
		05/04/20 20 2 P001 CK		2,160.76	0.00	2,290.41
				Per Diem Interest:	0.00	2,290.41
501	DIAZ, RICHARD L & ILIEANA	19000				0.00
17	989 SALEM RD	01516 20900		3,903.22	4,137.43	
	UNION, NJ	07083 0		3,903.22	1,952.81	13,896.68
	989 SALEM RD	2 39900	0.00			13,896.68
		02/01/19 19 1 P001 CK		1,934.85	0.00	11,961.83

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
501	17	DIAZ, RICHARD L & ILIEANA			Continued			
		04/25/19	19 2	P001	CK	1,934.85	0.00	10,026.98
		07/11/19	19 3	P001	CK	2,050.96	0.00	7,976.02
		10/23/19	19 4	P001	CK	1,952.81	0.00	6,023.21
		01/27/20	20 1	P001	CK	1,968.37	0.00	4,054.84
		04/22/20	20 2	P001	CK	1,968.37	0.00	2,086.47
						Per Diem Interest:	0.00	2,086.47
501	1230 MORRIS INVESTORS LLC		102500					0.00
18	116 ROUTE 22		174800			26,064.90	29,816.61	
	NORTH PLAINFIELD, NJ	07060	0			26,064.88	14,633.74	96,580.13
	1230 MORRIS AVE	4A	277300		0.00			96,580.13
		06/03/19	19 1	P001	CK 3759461131	12,384.99	704.65	84,195.14
		06/03/19	19 2	P001	CK 3759461131	12,384.98	198.16	71,810.16
		07/30/19	19 3	P001	CK	15,315.90	0.00	56,494.26
		10/16/19	19 4	P001	CK 3767629289	14,633.74	0.00	41,860.52
		01/29/20	20 1	P001	CK 3774361982	13,679.91	0.00	28,180.61
		04/14/20	20 2	P001	CK 3779900052	13,679.90	0.00	14,500.71
						Per Diem Interest:	0.00	14,500.71
501	GENTILE, GREGORY & MARY ANN		15600					0.00
19	980 ARNET AVE		24400			3,913.00	4,147.80	
	UNION, N.J.	07083	0			3,913.00	1,957.70	13,931.50
	980 ARNET AVE	2	40000		0.00			13,931.50
		02/07/19	19 1	P001	CK	1,939.70	0.00	11,991.80
		05/08/19	19 2	P001	CK	1,939.70	0.00	10,052.10
		08/06/19	19 3	P001	CK	2,056.10	0.00	7,996.00
		10/30/19	19 4	P001	CK	1,957.70	0.00	6,038.30
		02/11/20	20 1	P001	CK	1,973.30	0.00	4,065.00
		02/11/20	20 2	P001	CK	0.40	0.00	4,064.60
		05/20/20	20 2	P001	CK	1,972.90	0.00	2,091.70
		05/20/20	20 3	P001	CK	0.40	0.00	2,091.30
						Per Diem Interest:	0.00	2,091.30
501	SANTOS, ANTONIO & ASCENSAO		20500					0.00
20	976 ARNET AVE		24000			4,353.22	4,614.43	
	UNION, NJ	07083	0			4,353.22	2,177.94	15,498.81
	976 ARNET AVE	2	44500		0.00			15,498.81
		02/05/19	19 1	P001	CS	2,157.92	0.00	13,340.89
		05/06/19	19 2	P001	CS	2,157.92	0.00	11,182.97
		08/02/19	19 3	P001	CS	2,287.41	0.00	8,895.56
		11/07/19	19 4	P001	CS	2,177.94	0.00	6,717.62
		02/10/20	20 1	P001	CS	2,195.30	0.00	4,522.32
		05/15/20	20 2	P001	CK 730	1,195.30	0.00	3,327.02
		05/15/20	20 2	P001	CK 139411026	1,000.00	0.00	2,327.02
						Per Diem Interest:	0.00	2,327.02

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501	DIAZ, DOLORES M									0.00
21	974 ARNET AVE	16000								
	UNION, NJ	00660 20300						3,551.05	3,764.13	
	974 ARNET AVE	07083 0						3,551.05	1,776.61	12,642.84
		2 36300 0.00								12,642.84
			02/04/19	19	1	P001	CK	1,760.28	0.00	10,882.56
			03/25/19	19	2	JHR	Homestead Credi	168.57-	0.00	10,713.99
			04/30/19	19	2	P001	CK	1,591.71	0.00	9,122.28
			08/09/19	19	3	P001	CK	1,865.91	0.00	7,256.37
			08/07/19	19	4	JHR	Homestead Credi	168.58-	0.00	7,087.79
			11/06/19	19	4	P001	CK	1,608.03	0.00	5,479.76
			02/04/20	20	1	P001	CK	1,790.77	0.00	3,688.99
			05/04/20	20	2	P001	CK	1,790.77	0.00	1,898.22
								Per Diem Interest:	0.00	1,898.22
501	KOLBE, RUTH									0.00
22	972 ARNET AVE	16000								
	UNION, NJ	19400						3,463.01	3,670.81	
	972 ARNET AVE	07083 0						3,463.00	1,732.56	12,329.38
		2 35400 0.00								12,329.38
			01/24/19	19	1	P001	CK	1,716.38	0.00	10,613.00
			04/18/19	19	1	P001	CK	0.26	0.00	10,612.74
			03/25/19	19	2	JHR	Homestead Credi	246.47-	0.00	10,366.27
			04/18/19	19	2	P001	CK	1,469.90	0.00	8,896.37
			07/22/19	19	2	P001	CS	0.26	0.00	8,896.11
			07/22/19	19	3	P001	CK 379	1,819.65	0.00	7,076.46
			08/07/19	19	4	JHR	Homestead Credi	246.47-	0.00	6,829.99
			10/23/19	19	4	P001	CK	1,486.09	0.00	5,343.90
			02/04/20	20	1	P001	CK	1,746.37	0.00	3,597.53
			02/04/20	20	2	P001	CK	0.02	0.00	3,597.51
			05/01/20	20	2	P001	CK	1,746.34	0.00	1,851.17
								Per Diem Interest:	0.00	1,851.17
501	MCCOY,JAMES, III - HOWLETT, MARY									0.00
23	968 ARNET AVE	16000								
	UNION, N.J.	00660 20500						3,570.62	3,784.87	
	968 ARNET AVE	07083 0						3,570.62	1,786.40	12,712.51
		2 36500 0.00								12,712.51
			02/04/19	19	1	P001	CK	1,769.98	0.00	10,942.53
			04/30/19	19	2	P001	CK	1,769.98	0.00	9,172.55
			08/09/19	19	3	P001	CK	1,876.19	0.00	7,296.36
			11/06/19	19	4	P001	CK	1,786.40	0.00	5,509.96
			02/04/20	20	1	P001	CK	1,800.64	0.00	3,709.32
			06/15/20	20	2	P001	CK 3783446035	1,800.64	21.28	1,908.68
								Per Diem Interest:	0.00	1,908.68
501	PECA, MICHAEL - NARAIN, JULIE A									0.00
24	964 ARNET AVE	16000								
	UNION, NJ	27500						4,255.40	4,744.47	
	964 ARNET AVE	07083 0						4,255.38	2,129.00	15,384.25
		2 43500 0.00								15,384.25
			05/09/19	19	1	P001	CK 21558	2,109.42	67.64	13,274.83
			05/09/19	19	1	P001	CK 21561	0.01	0.00	13,274.82
			05/09/19	19	2	P001	CK 21561	2,109.42	0.00	11,165.40

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501	24	PECA, MICHAEL - NARAIN, JULIE A Continued								
			08/09/19	19	3	P001	CK	2,236.01	0.00	8,929.39
			11/06/19	19	4	P001	CK	2,129.00	0.00	6,800.39
			02/04/20	20	1	P001	CK	2,145.97	0.00	4,654.42
			05/04/20	20	2	P001	CK	2,145.96	0.00	2,508.46
								Per Diem Interest:	0.00	2,508.46
501	DOONER, CHARLES D & KAREN JOYCE	16000 VT001								0.00
25	962 ARNET AVE	19500						3,347.80	3,556.18	
	UNION, NJ 07083	0						3,347.78	1,674.96	11,926.72
	962 ARNET AVE 2	35500 500.00								11,926.72
			01/24/19	19	1	P001	CK	1,658.99	0.00	10,267.73
			05/02/19	19	2	P001	CK	1,658.98	0.00	8,608.75
			07/25/19	19	3	P001	CK	1,762.29	0.00	6,846.46
			10/23/19	19	4	P001	CK	1,674.96	0.00	5,171.50
			02/04/20	20	1	P001	CK	1,688.81	0.00	3,482.69
			05/05/20	20	2	P001	CK	1,688.80	0.00	1,793.89
								Per Diem Interest:	0.00	1,793.89
501	SILVESTRE, EDMUND & IDA MARIE	16000								0.00
27	956 ARNET AVE 00660	21300						3,648.88	3,867.83	
	UNION, NJ 07083	0						3,648.87	1,825.55	12,991.13
	956 ARNET AVE 2	37300 0.00								12,991.13
			02/04/19	19	1	P001	CK	1,808.77	0.00	11,182.36
			04/30/19	19	2	P001	CK	1,808.77	0.00	9,373.59
			08/09/19	19	3	P001	CK	1,917.32	0.00	7,456.27
			11/06/19	19	4	P001	CK	1,825.55	0.00	5,630.72
			02/04/20	20	1	P001	CK	1,840.11	0.00	3,790.61
			05/04/20	20	2	P001	CK	1,840.10	0.00	1,950.51
								Per Diem Interest:	0.00	1,950.51
501	WELLS, WAYNE & PATRICIA	16000								0.00
28	952 ARNET AVE 00660	20100						3,531.49	3,743.39	
	UNION, NJ 07083	0						3,531.48	1,766.82	12,573.18
	952 ARNET AVE 2	36100 0.00								12,573.18
			02/04/19	19	1	P001	CK	1,750.58	0.00	10,822.60
			04/30/19	19	2	P001	CK	1,750.58	0.00	9,072.02
			08/09/19	19	3	P001	CK	1,855.63	0.00	7,216.39
			11/06/19	19	4	P001	CK	1,766.82	0.00	5,449.57
			02/04/20	20	1	P001	CK	1,780.91	0.00	3,668.66
			05/04/20	20	2	P001	CK	1,780.90	0.00	1,887.76
								Per Diem Interest:	0.00	1,887.76
501	BASTIC, KATARINA	20000 DS001								0.00
29	948 ARNET AVE	23800						4,159.75	4,416.84	
	UNION, NJ 07083	0						4,159.73	2,081.17	14,817.49
	948 ARNET AVE 2	43800 500.00								14,817.49
			02/04/19	19	1	P001	CK	2,061.48	0.00	12,756.01
			03/25/19	19	2	JHR	Homestead Credi	342.45-	0.00	12,413.56
			05/13/19	19	2	P001	CK	1,719.02	0.00	10,694.54

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
501	29	BASTIC, KATARINA			Continued			
		08/08/19	19	3	P001 CK	2,188.93	0.00	8,505.61
		08/07/19	19	4	JHR Homestead Credi	292.46-	0.00	8,213.15
		10/18/19	19	4	P001 CK	1,788.71	0.00	6,424.44
		02/05/20	20	1	P001 CK	2,098.27	0.00	4,326.17
		05/07/20	20	2	P001 CK	2,098.26	0.00	2,227.91
						Per Diem Interest:	0.00	2,227.91
501	DILEO, JOHN P & BETH-ANN		20000					0.00
31	942 ARNET AVE		29900			4,881.48	5,174.39	
	UNION, NJ	07083	0			4,881.46	2,442.23	17,379.56
	942 ARNET AVE	2	49900		0.00			17,379.56
		02/11/19	19	1	P001 CK 3749910424	2,419.78	0.00	14,959.78
		05/07/19	19	2	P001 CK 3757685121	2,419.77	0.00	12,540.01
		08/09/19	19	3	P001 CK 3763496928	2,564.99	0.00	9,975.02
		11/04/19	19	4	P001 CK 3768785748	2,442.23	0.00	7,532.79
		02/24/20	20	1	P001 CK 3776158613	2,461.70	18.73	5,071.09
		05/18/20	20	2	P001 CK 3781866941	2,461.69	0.00	2,609.40
						Per Diem Interest:	0.00	2,609.40
501	NICHOLS, JON - GURD, NATALIE ANN		20000					0.00
32	936 ARNET AVE		28200			4,715.17	4,998.10	
	UNION, NJ	07083	0			4,715.17	2,359.03	16,787.47
	936 ARNET AVE	2	48200		0.00			16,787.47
		02/01/19	19	1	P001 CK	2,337.34	0.00	14,450.13
		04/25/19	19	2	P001 CK	2,337.34	0.00	12,112.79
		07/11/19	19	3	P001 CK	2,477.60	0.00	9,635.19
		10/23/19	19	4	P001 CK	2,359.03	0.00	7,276.16
		01/27/20	20	1	P001 CK	2,377.83	0.00	4,898.33
		04/22/20	20	2	P001 CK	2,377.83	0.00	2,520.50
						Per Diem Interest:	0.00	2,520.50
501	SALTERS, RONALD JR & CAROLINE D		20000					0.00
33	932 ARNET AVE	00672	27000			4,597.78	4,873.67	
	UNION, NJ	07083	0			4,597.78	2,300.29	16,369.52
	932 ARNET AVE	2	47000		0.00			16,369.52
		02/01/19	19	1	P001 CK	2,279.15	0.00	14,090.37
		04/25/19	19	2	P001 CK	2,279.15	0.00	11,811.22
		07/11/19	19	3	P001 CK	2,415.92	0.00	9,395.30
		10/23/19	19	4	P001 CK	2,300.29	0.00	7,095.01
		01/27/20	20	1	P001 CK	2,318.63	0.00	4,776.38
		04/22/20	20	2	P001 CK	2,318.63	0.00	2,457.75
						Per Diem Interest:	0.00	2,457.75
501	JEAN-PIERRE, MURAT & MIREILLE		21800					0.00
34	928 ARNET AVE	00660	29500			5,018.43	5,319.56	
	UNION, NJ	07083	0			5,018.42	2,510.75	17,867.16
	928 ARNET AVE	2	51300		0.00			17,867.16
		02/04/19	19	1	P001 CK	2,487.67	0.00	15,379.49
		04/30/19	19	2	P001 CK	2,487.66	0.00	12,891.83

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		Date	Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	
501	34	JEAN-PIERRE, MURAT & MIREILLE	Continued			
		08/09/19	19 3 P001 CK	2,636.95	0.00	10,254.88
		11/06/19	19 4 P001 CK	2,510.75	0.00	7,744.13
		02/04/20	20 1 P001 CK	2,530.76	0.00	5,213.37
		05/04/20	20 2 P001 CK	2,530.76	0.00	2,682.61
				Per Diem Interest:	0.00	2,682.61
501	HEADY, PAMELA J		17200			0.00
35	1229 BEVERLY RD		22400	3,873.88	4,106.32	
	UNION, N.J.	07083	0	3,873.87	1,938.12	13,792.19
	1229 BEVERLY RD	2	39600 0.00			13,792.19
		02/11/19	19 1 P001 CK	1,920.31	0.00	11,871.88
		03/25/19	19 2 JHR Homestead Credi	270.84-	0.00	11,601.04
		04/09/19	19 2 P001 CK	1,649.46	0.00	9,951.58
		08/05/19	19 3 P001 CK	2,035.54	0.00	7,916.04
		08/07/19	19 4 JHR Homestead Credi	270.84-	0.00	7,645.20
		11/08/19	19 4 P001 CK	1,667.28	0.00	5,977.92
		02/05/20	20 1 P001 CK	1,953.57	0.00	4,024.35
		06/10/20	20 2 P001 CK	1,953.57	17.36	2,070.78
				Per Diem Interest:	0.00	2,070.78
502	PHILIPPEAUX-JOSEPH, YANICK		21600			0.00
1	925 ARNET AVE		37000	5,732.55	5,940.57	
	UNION, NJ	07083	0	5,732.54	2,868.03	20,273.69
	925 ARNET AVE	2	58600 0.00			20,273.69
		02/21/19	19 1 P001 CK	979.91	20.09	19,293.78
		04/01/19	19 1 P001 CK	864.63	35.37	18,429.15
		04/29/19	19 1 P001 CK	997.12	13.96	17,432.03
		05/17/19	19 2 P001 CK	883.94	16.06	16,548.09
		07/02/19	19 2 P001 CK	955.95	44.05	15,592.14
		08/02/19	19 2 P001 CK	1,001.77	15.03	14,590.37
		09/13/19	19 3 P001 CK	1,454.24	45.76	13,136.13
		10/11/19	19 3 P001 CK	978.19	21.81	12,157.94
		12/10/19	19 3 P001 CK	538.45	16.81	11,619.49
		01/16/20	19 3 P001 CK	41.31	0.74	11,578.18
		08/08/19	19 4 J070 Value: 2,600-	513.06-	0.00	11,065.12
		12/10/19	19 4 P001 CK	0.00	44.74	11,065.12
		01/16/20	19 4 P001 CK	915.56	42.39	10,149.56
		02/26/20	19 4 P001 CK	936.68	28.79	9,212.88
		05/27/20	19 4 P001 CK	502.73	22.62	8,710.15
		08/08/19	20 1 J170 Value: 2,600-	128.27-	0.00	8,581.88
		02/26/20	20 1 P001 CK	0.00	34.53	8,581.88
		05/27/20	20 1 P001 CK	850.33	124.32	7,731.55
		08/08/19	20 2 J170 Value: 2,600-	128.26-	0.00	7,603.29
				Per Diem Interest:	143.43	7,746.72

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502	US, DAVID & KATHRYN	20000			0.00
2	931 ARNET AVE	24400	4,343.44	4,604.06	
	UNION, NJ 07083	0	4,343.43	2,173.04	15,463.97
	931 ARNET AVE 2	44400 0.00			15,463.97
		02/06/19 19 1 P001 CK	2,153.07	0.00	13,310.90
		05/02/19 19 2 P001 CK	2,153.07	0.00	11,157.83
		07/25/19 19 3 P001 CK	2,282.27	0.00	8,875.56
		10/23/19 19 4 P001 CK	2,173.04	0.00	6,702.52
		01/27/20 20 1 P001 CK	2,190.37	0.00	4,512.15
		05/04/20 20 2 P001 CK	2,190.36	0.00	2,321.79
			Per Diem Interest:	0.00	2,321.79
502	ARONCE, MYRA JANE	16000			0.00
3	935 ARNET AVE 00660	24400	3,952.14	4,189.28	
	UNION, NJ 07083	0	3,952.13	1,977.27	14,070.82
	935 ARNET AVE 2	40400 0.00			14,070.82
		02/04/19 19 1 P001 CK	1,959.10	0.00	12,111.72
		04/30/19 19 2 P001 CK	1,959.10	0.00	10,152.62
		08/09/19 19 3 P001 CK	2,076.66	0.00	8,075.96
		11/06/19 19 4 P001 CK	1,977.27	0.00	6,098.69
		02/04/20 20 1 P001 CK	1,993.04	0.00	4,105.65
		05/04/20 20 2 P001 CK	1,993.03	0.00	2,112.62
			Per Diem Interest:	0.00	2,112.62
502	POSSO, MAURICIO E & ALMA L	20000			0.00
4	937 ARNET AVE 00672	16900	3,609.75	3,826.35	
	UNION, N J 07083	0	3,609.74	1,805.98	12,851.82
	937 ARNET AVE 2	36900 0.00			12,851.82
		07/25/19 19 1 P001 CS	0.00	155.68	12,851.82
		03/10/20 19 1 P001 CS	787.71	201.31	12,064.11
		05/04/20 19 1 P001 CK	1,001.67	17.53	11,062.44
		07/25/19 19 2 P001 CS	0.00	75.15	11,062.44
		03/10/20 19 2 P001 CS	0.00	201.30	11,062.44
		05/04/20 19 2 P001 CK	1,789.37	31.31	9,273.07
		03/10/20 19 3 P001 CS	0.00	207.69	9,273.07
		05/04/20 19 3 P001 CK	1,896.75	33.19	7,376.32
		03/10/20 19 4 P001 CS	0.00	116.49	7,376.32
		05/04/20 19 4 P001 CK	1,780.62	31.60	5,595.70
		05/12/20 19 4 P001 CK	25.36	0.00	5,570.34
		03/10/20 20 1 P001 CS	0.00	35.50	5,570.34
		05/04/20 20 1 P001 CK	0.00	31.86	5,570.34
		05/12/20 20 1 P001 CK	1,820.37	0.00	3,749.97
			Per Diem Interest:	35.53	3,785.50
502	CLARKE, JANICE	16800			0.00
5	941 ARNET AVE 01530	23800	3,971.70	4,210.02	
	UNION, NJ 07083	0	3,971.69	1,987.07	14,140.48
	941 ARNET AVE 2	40600 0.00			14,140.48
		02/06/19 19 1 P001 CK	1,968.80	0.00	12,171.68
		03/25/19 19 2 JHR Homestead Credi	282.67-	0.00	11,889.01

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502 5	CLARKE, JANICE		Continued			
			05/01/19 19 2 P001 CK	1,686.12	0.00	10,202.89
			05/01/19 19 3 P001 CK	282.67	0.00	9,920.22
			08/01/19 19 3 P001 CK	1,804.27	0.00	8,115.95
			08/07/19 19 4 JHR Homestead Credi	282.68-	0.00	7,833.27
			11/01/19 19 4 P001 CK	1,704.39	0.00	6,128.88
			02/13/20 20 1 P001 CK	2,002.90	0.00	4,125.98
			05/05/20 20 2 P001 CK	2,002.90	0.00	2,123.08
			Per Diem Interest:	0.00	0.00	2,123.08
502	CLARKE, JANICE	4400				0.00
6	941 ARNET AVE	0		430.44	456.26	
	UNION, N.J.	07083 0		430.43	215.34	1,532.47
	ARNET AVE	1 4400	0.00			1,532.47
			02/11/19 19 1 P001 CK	213.37	0.00	1,319.10
			05/09/19 19 2 P001 CK	213.37	0.00	1,105.73
			08/08/19 19 3 P001 CK	226.17	0.00	879.56
			11/12/19 19 4 P001 CK	215.34	0.00	664.22
			02/05/20 20 1 P001 CK	217.07	0.00	447.15
			05/08/20 20 2 P001 CR 3781346982	217.06	0.00	230.09
			Per Diem Interest:	0.00	0.00	230.09
502	AGUAYZA, JOE R	20000 WD001				0.00
8.01	949 ARNET AVE	20100		3,797.79	4,033.17	
	UNION, NJ	07083 0		3,797.78	1,900.09	13,528.83
	949 ARNET AVE	2 40100	500.00			13,528.83
			02/05/19 19 1 P001 CK	1,882.05	0.00	11,646.78
			03/25/19 19 2 JHR Homestead Credi	266.69-	0.00	11,380.09
			05/06/19 19 2 P001 CK	1,615.36	0.00	9,764.73
			08/08/19 19 3 P001 CK	1,998.74	0.00	7,765.99
			08/07/19 19 4 JHR Homestead Credi	266.70-	0.00	7,499.29
			11/06/19 19 4 P001 CK	1,633.39	0.00	5,865.90
			01/23/20 20 1 P001 CK	1,915.74	0.00	3,950.16
			05/04/20 20 2 P001 CK	1,915.73	0.00	2,034.43
			Per Diem Interest:	0.00	0.00	2,034.43
502	CACERES, JOSE	16000				0.00
9	951 ARNET AVE	26800		4,186.91	4,438.15	
	UNION, NJ	07083 0		4,186.91	2,094.73	14,906.70
	951 ARNET AVE	2 42800	0.00			14,906.70
			02/01/19 19 1 P001 CK	2,075.48	0.00	12,831.22
			04/25/19 19 2 P001 CK	2,075.48	0.00	10,755.74
			07/11/19 19 3 P001 CK	2,200.03	0.00	8,555.71
			10/23/19 19 4 P001 CK	2,094.73	0.00	6,460.98
			01/27/20 20 1 P001 CK	2,111.43	0.00	4,349.55
			04/22/20 20 2 P001 CK	2,111.43	0.00	2,238.12
			Per Diem Interest:	0.00	0.00	2,238.12

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502	MORGAN, KENNETH R & PATRICIA M	16000			0.00
10	955 ARNET AVE	00611 19800	3,502.15	3,712.28	
	UNION, N.J.	07083 0	3,502.13	1,752.13	12,468.69
	955 ARNET AVE	2 35800 0.00			12,468.69
		01/23/19 19 1 P001 CK	1,736.04	0.00	10,732.65
		03/25/19 19 2 JHR Homestead Credi	166.25-	0.00	10,566.40
		04/24/19 19 2 P001 CK	1,569.78	0.00	8,996.62
		07/23/19 19 3 P001 CK	1,840.21	0.00	7,156.41
		08/07/19 19 4 JHR Homestead Credi	166.25-	0.00	6,990.16
		10/29/19 19 4 P001 CK	1,585.88	0.00	5,404.28
		01/22/20 20 1 P001 CK	1,766.11	0.00	3,638.17
		05/04/20 20 2 P001 CK	1,766.10	0.00	1,872.07
			Per Diem Interest:	0.00	1,872.07
502	DIGANGI, JAMES & DEBRA	16000			0.00
11	957 ARNET AVE	00672 22400	3,756.49	3,981.89	
	UNION, N.J.	07083 0	3,756.48	1,879.38	13,374.24
	957 ARNET AVE	2 38400 0.00			13,374.24
		01/14/19 19 1 P001 CK	1,862.12	0.00	11,512.12
		04/16/19 19 2 P001 CK	1,862.11	0.00	9,650.01
		06/12/19 19 3 P001 CK	1,973.86	0.00	7,676.15
		10/18/19 19 4 P001 CK	1,879.38	0.00	5,796.77
		01/15/20 20 1 P001 CK	1,894.37	0.00	3,902.40
		04/23/20 20 2 P001 CK	1,894.37	0.00	2,008.03
			Per Diem Interest:	0.00	2,008.03
502	OBAMEDO, JACOBS & FELICIA	16000			0.00
12	961 ARNET AVE	00660 26100	4,118.44	4,365.57	
	UNION, NJ	07083 0	4,118.43	2,060.47	14,662.91
	961 ARNET AVE	2 42100 0.00			14,662.91
		02/04/19 19 1 P001 CK	2,041.54	0.00	12,621.37
		04/30/19 19 2 P001 CK	2,041.53	0.00	10,579.84
		08/09/19 19 3 P001 CK	2,164.05	0.00	8,415.79
		11/06/19 19 4 P001 CK	2,060.47	0.00	6,355.32
		02/04/20 20 1 P001 CK	2,076.90	0.00	4,278.42
		05/04/20 20 2 P001 CK	2,076.90	0.00	2,201.52
			Per Diem Interest:	0.00	2,201.52
502	US BANK NATIONAL ASSOCIATION	16000			0.00
13	3217 S DECKER LAKE DR	20500	3,570.62	3,784.87	
	SALT LAKE CITY, UT	84119 0	3,570.62	1,786.40	12,712.51
	965 ARNET AVE	2 36500 0.00			12,712.51
		02/06/19 19 1 P001 CK	1,769.98	0.00	10,942.53
		05/02/19 19 2 P001 CK	1,769.98	0.00	9,172.55
		07/25/19 19 3 P001 CK	1,876.19	0.00	7,296.36
		10/23/19 19 4 P001 CK	1,786.40	0.00	5,509.96
		01/27/20 20 1 P001 CK	1,800.64	0.00	3,709.32
		05/13/20 20 2 P001 CK	1,800.64	0.00	1,908.68
			Per Diem Interest:	0.00	1,908.68

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502	PATEL, SARJUBHAI MAHESHBHAI	16000			0.00
14	515 EAST CLAY AVE	21600	3,678.23	3,898.93	
	ROSELLE PARK, NJ 07204	0	3,678.22	1,840.24	13,095.62
	969 ARNET AVE 2	37600 0.00			13,095.62
		02/04/19 19 1 P001 CK	1,454.36	0.00	11,641.26
		02/05/19 19 1 P001 CK	368.96	0.24	11,272.30
		04/30/19 19 2 P001 CK	1,823.32	0.00	9,448.98
		07/24/19 19 3 P001 CK	1,932.73	0.00	7,516.25
		10/29/19 19 4 P001 CK	1,840.24	0.00	5,676.01
		01/22/20 20 1 P001 CK	1,854.91	0.00	3,821.10
		05/13/20 20 2 P001 CK	1,854.90	0.00	1,966.20
		05/13/20 20 3 P001 CK	145.10	0.00	1,821.10
			Per Diem Interest:	0.00	1,821.10
502	WASSERBACH, ERNEST J & KATHERINE A	16000			0.00
15	973 ARNET AVE	19600	3,482.58	3,691.54	
	UNION, NJ 07083	0	3,482.57	1,742.35	12,399.04
	973 ARNET AVE 2	35600 0.00			12,399.04
		02/06/19 19 1 P001 CK 3749501297	1,726.34	0.00	10,672.70
		03/25/19 19 2 JHR Homestead Credi	123.93-	0.00	10,548.77
		05/06/19 19 2 P001 CK 3757542179	1,602.40	0.00	8,946.37
		08/09/19 19 3 P001 CK 3763531081	1,829.93	0.00	7,116.44
		08/07/19 19 4 JHR Homestead Credi	123.93-	0.00	6,992.51
		11/19/19 19 4 P001 CK	1,618.42	7.07	5,374.09
		02/27/20 20 1 P001 CK	1,756.24	12.00	3,617.85
		02/27/20 20 2 P001 CK	6.00	0.00	3,611.85
		06/08/20 20 2 P001 CK 3782997438	1,750.24	16.96	1,861.61
			Per Diem Interest:	0.00	1,861.61
502	PEREZ, DIANE	16000			0.00
16	975 ARNET AVE	24300	3,942.35	4,178.91	
	UNION, NJ 07083	0	3,942.35	1,972.38	14,035.99
	975 ARNET AVE 2	40300 0.00			14,035.99
		02/06/19 19 1 P001 CK	1,954.25	0.00	12,081.74
		04/30/19 19 2 P001 CK	1,954.25	0.00	10,127.49
		08/09/19 19 3 P001 CK	2,071.52	0.00	8,055.97
		11/06/19 19 4 P001 CK	1,972.38	0.00	6,083.59
		02/04/20 20 1 P001 CK	1,988.10	0.00	4,095.49
		05/04/20 20 2 P001 CK	1,988.10	0.00	2,107.39
			Per Diem Interest:	0.00	2,107.39
502	HUSENAJ, XHANE	16000			0.00
17	979 ARNET AVE	29900	4,490.18	4,759.61	
	UNION, NJ 07083	0	4,490.16	2,246.46	15,986.41
	979 ARNET AVE 2	45900 0.00			15,986.41
		02/04/19 19 1 P001 CK	2,225.81	0.00	13,760.60
		05/07/19 19 2 P001 CK	2,225.80	0.00	11,534.80
		07/31/19 19 3 P001 CK	2,359.38	0.00	9,175.42
		10/22/19 19 4 P001 CK	2,246.46	0.00	6,928.96
		01/28/20 20 1 P001 CK	2,264.37	0.00	4,664.59

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502	17	HUSENAJ, XHANE Continued			
		05/21/20 20 2 P001 CK	2,264.36	0.00	2,400.23
		Per Diem Interest:	0.00		2,400.23
502	DENNIS, JERRY LEE JR	20000			0.00
18	981 ARNET AVE	26300	4,529.31	4,801.09	
	UNION, NJ 07083	0	4,529.29	2,266.03	16,125.72
	981 ARNET AVE 2	46300 0.00			16,125.72
		02/04/19 19 1 P001 CK	2,245.21	0.00	13,880.51
		04/30/19 19 2 P001 CK	2,245.20	0.00	11,635.31
		08/09/19 19 3 P001 CK	2,379.94	0.00	9,255.37
		11/06/19 19 4 P001 CK	2,266.03	0.00	6,989.34
		02/04/20 20 1 P001 CK	2,284.10	0.00	4,705.24
		05/04/20 20 2 P001 CK	2,284.09	0.00	2,421.15
		Per Diem Interest:	0.00		2,421.15
502	OGIEVA, EHIMWENMA	20500			0.00
19	985 ARNET AVE	23200	4,274.96	4,531.48	
	UNION, NJ 07083	0	4,274.95	2,138.78	15,220.17
	985 ARNET AVE 2	43700 0.00			15,220.17
		02/04/19 19 1 P001 CK	2,119.13	0.00	13,101.04
		04/30/19 19 2 P001 CK	2,119.12	0.00	10,981.92
		08/09/19 19 3 P001 CK	2,246.29	0.00	8,735.63
		09/04/19 19 3 J083 mvd to sewer	297.64	0.00	9,033.27
		11/06/19 19 3 P001 CK	297.64	6.28	8,735.63
		11/06/19 19 4 P001 CK	1,834.86	0.00	6,900.77
		02/04/20 19 4 P001 CK	303.92	6.28	6,596.85
		02/04/20 20 1 P001 CK	1,845.63	0.00	4,751.22
		05/04/20 20 1 P001 CK	310.20	6.41	4,441.02
		05/04/20 20 2 P001 CK	1,839.22	0.00	2,601.80
		Per Diem Interest:	5.07		2,606.87
502	LOMAKIN, RICHARD L	24000			0.00
20	319 REVERE AVE 00660	50300	7,268.41	7,704.55	
	UNION, NJ 07083	0	7,268.39	3,636.42	25,877.77
	1212 MORRIS AVE 2	74300 0.00			25,877.77
		02/04/19 19 1 P001 CK	3,603.00	0.00	22,274.77
		04/30/19 19 2 P001 CK	3,602.99	0.00	18,671.78
		08/09/19 19 3 P001 CK	3,819.21	0.00	14,852.57
		11/08/19 19 4 P001 CK	3,636.42	0.00	11,216.15
		02/04/20 20 1 P001 CK	3,665.41	0.00	7,550.74
		05/04/20 20 2 P001 CK	3,665.40	0.00	3,885.34
		Per Diem Interest:	0.00		3,885.34
502	BMN LAND HOLDINGS LLC	23800			0.00
21	6 CLIVE HILLS RD	51600	7,376.01	7,818.61	
	SHORT HILL, NJ 07078	0	7,376.00	3,690.26	26,260.88
	1208 MORRIS AVE 2	75400 0.00			26,260.88
		01/28/19 19 1 P001 CK	3,656.34	0.00	22,604.54
		05/02/19 19 2 P001 CK	3,656.33	0.00	18,948.21

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502	21	BMN LAND HOLDINGS LLC					Continued				
			08/05/19	19	3	P001	CK		3,875.75	0.00	15,072.46
			11/04/19	19	4	P001	CK		3,690.26	0.00	11,382.20
			01/31/20	20	1	P001	CK		3,719.67	0.00	7,662.53
			05/14/20	20	2	P001	CK		3,719.67	0.00	3,942.86
								Per Diem Interest:		0.00	3,942.86
502	JOSMAN ENTERPRISE, LLC	54900									0.00
22	1200 MORRIS AVE	00660 56600							10,907.50	11,562.00	
	UNION, NJ	07083 0							10,907.48	5,457.09	38,834.07
	1200 MORRIS AVE	4A 111500 0.00									38,834.07
			02/04/19	19	1	P001	CK		5,406.92	0.00	33,427.15
			04/30/19	19	2	P001	CK		5,406.91	0.00	28,020.24
			08/09/19	19	3	P001	CK		5,731.38	0.00	22,288.86
			11/06/19	19	4	P001	CK		5,457.09	0.00	16,831.77
			02/04/20	20	1	P001	CK		5,500.58	0.00	11,331.19
			05/04/20	20	2	P001	CK		5,500.57	0.00	5,830.62
								Per Diem Interest:		0.00	5,830.62
502	DANTE, LINDA A	20000									0.00
23	986 POTTER AVE	52900							7,131.45	7,559.37	
	UNION, NJ	07083 0							7,131.44	3,567.91	25,390.17
	986 POTTER AVE	2 72900 0.00									25,390.17
			02/06/19	19	1	P001	CK		3,535.11	0.00	21,855.06
			05/06/19	19	2	P001	CK		3,535.10	0.00	18,319.96
			08/08/19	19	3	P001	CK		3,747.24	0.00	14,572.72
			11/07/19	19	4	P001	CK		3,567.91	0.00	11,004.81
			02/11/20	20	1	P001	CK		3,596.34	0.00	7,408.47
			05/20/20	20	2	P001	CK		3,596.34	0.00	3,812.13
								Per Diem Interest:		0.00	3,812.13
502	SINGH, GURDEEP & KAUR, NAVDEEP	14800									0.00
24	982 POTTER AVE	00660 26500							3,928.65	4,282.60	
	UNION, NJ	07083 0							3,928.64	2,021.32	14,161.21
	982 POTTER AVE	2 41300 0.00									14,161.21
			10/10/18	19	1	J065	2018 Added	S	111.54	0.00	14,272.75
			02/04/19	19	1	P001	CK		2,002.75	0.00	12,270.00
			10/10/18	19	2	J065	2018 Added	S	111.53	0.00	12,381.53
			04/30/19	19	2	P001	CK		2,002.74	0.00	10,378.79
			08/09/19	19	3	P001	CK		2,122.92	0.00	8,255.87
			11/06/19	19	4	P001	CK		2,021.32	0.00	6,234.55
			02/04/20	20	1	P001	CK		2,037.44	0.00	4,197.11
			05/04/20	20	2	P001	CK		2,037.43	0.00	2,159.68
								Per Diem Interest:		0.00	2,159.68
502	RODRIGUEZ-PENA, LUZ	14800									0.00
25	978 POTTER AVE	00672 31300							4,509.74	4,780.35	
	UNION, NJ	07083 0							4,509.73	2,256.24	16,056.06
	978 POTTER AVE	2 46100 0.00									16,056.06
			02/04/19	19	1	P001	CK		2,235.51	0.00	13,820.55

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502	25	RODRIGUEZ-PENA, LUZ	Continued			
			04/30/19 19 2 P001 CK	2,235.50	0.00	11,585.05
			08/09/19 19 3 P001 CK	2,369.66	0.00	9,215.39
			11/06/19 19 4 P001 CK	2,256.24	0.00	6,959.15
			02/04/20 20 1 P001 CK	2,274.23	0.00	4,684.92
			05/04/20 20 2 P001 CK	2,274.23	0.00	2,410.69
			Per Diem Interest:	0.00		2,410.69
502	PLATA-COBO, GENTIL A	14800 SC001				0.00
26	976 POTTER AVE	22300		3,504.32	3,847.09	
	UNION, NJ	07083 0		3,504.30	1,753.26	12,608.97
	976 POTTER AVE	2 37100 250.00				12,608.97
			03/18/19 19 1 R001 CK 3752829483	1,736.58	21.23	14,345.55
		Original Payment Date: 03/18/19				
			03/18/19 19 1 P001 CK	1,486.58	21.23	12,858.97
			03/18/19 19 1 P001 CK 3752829483	1,736.58	21.23	11,122.39
			10/07/19 19 1 P001 CK	250.00	11.06	10,872.39
			03/25/19 19 2 JHR Homestead Credi	295.80-	0.00	10,576.59
			10/07/19 19 2 P001 CK	1,440.77	58.21	9,135.82
			10/07/19 19 3 P001 CK	1,844.53	66.27	7,291.29
			08/07/19 19 4 JHR Homestead Credi	245.81-	0.00	7,045.48
			10/07/19 19 4 P001 CK	1,507.45	0.00	5,538.03
			12/31/19 19 4 J052 Sen. Cit. Disal	63.01	0.00	5,601.04
			02/11/20 19 4 P001 CK	63.01	1.39	5,538.03
			02/11/20 20 1 P001 CK	1,703.34	0.00	3,834.69
			04/21/20 20 1 P001 CK	64.40	1.13	3,770.29
			05/04/20 20 2 P001 CK	1,767.73	0.00	2,002.56
			Per Diem Interest:	0.00		2,002.56
502	CASALE, DIANE M	14800				0.00
27	974 POTTER AVE	23800		3,776.05	4,002.63	
	UNION, NJ	07083 0		3,776.04	1,889.18	13,443.90
	974 POTTER AVE	2 38600 0.00				13,443.90
			02/08/19 19 1 P001 CK	1,871.81	0.00	11,572.09
			05/07/19 19 2 P001 CK	1,871.81	0.00	9,700.28
			08/08/19 19 3 P001 CK	1,984.14	0.00	7,716.14
			11/11/19 19 4 P001 CR 3769243287	1,889.18	0.00	5,826.96
			02/03/20 20 1 P001 CR 3774781313	1,904.24	0.00	3,922.72
			05/11/20 20 2 P001 CR 3781414767	1,904.23	0.00	2,018.49
			Per Diem Interest:	0.00		2,018.49
502	SARAIVA, ANTONIO & ELISA	20000				0.00
28	968 POTTER AVE	00660 26000		4,499.96	4,769.98	
	UNION NJ	07083 0		4,499.94	2,251.35	16,021.23
	968 POTTER AVE	2 46000 0.00				16,021.23
			02/06/19 19 1 P001 CK	2,230.66	0.00	13,790.57
			03/25/19 19 2 JHR Homestead Credi	213.62-	0.00	13,576.95
			05/06/19 19 2 P001 CK	2,017.03	0.00	11,559.92
			07/26/19 19 3 P001 CS	2,364.52	0.00	9,195.40
			08/07/19 19 4 JHR Homestead Credi	213.62-	0.00	8,981.78

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502	28	SARAIVA, ANTONIO & ELISA	Continued			
			10/11/19 19 4 P001 CS	2,037.73	0.00	6,944.05
			02/04/20 20 1 P001 CK	2,269.30	0.00	4,674.75
			05/12/20 20 2 P001 CK	2,269.29	0.00	2,405.46
			Per Diem Interest:		0.00	2,405.46
502	KAY, VIRGINIA	20000				0.00
29	964 POTTER AVE	00672 26100		4,509.74	4,780.35	
	UNION, NJ	07083 0		4,509.73	2,256.24	16,056.06
	964 POTTER AVE	2 46100	0.00			16,056.06
			02/01/19 19 1 P001 CK	2,235.51	0.00	13,820.55
			04/25/19 19 2 P001 CK	2,235.50	0.00	11,585.05
			07/11/19 19 3 P001 CK	2,369.66	0.00	9,215.39
			10/23/19 19 4 P001 CK	2,256.24	0.00	6,959.15
			01/27/20 20 1 P001 CK	2,274.23	0.00	4,684.92
			04/22/20 20 2 P001 CK	2,274.23	0.00	2,410.69
			Per Diem Interest:		0.00	2,410.69
502	CARHUAYO, JOSE A & AMANDA B	20000 VT001				0.00
30	960 POTTER AVE	23000		4,143.98	4,271.39	
	UNION, NJ	07083 0		4,143.98	1,979.52	14,538.87
	960 POTTER AVE	2 43000	500.00			14,538.87
			02/04/19 19 1 P001 CK	2,085.18	0.00	12,453.69
			04/30/19 19 2 P001 CK	2,085.18	0.00	10,368.51
			08/09/19 19 3 P001 CK	2,085.31	0.00	8,283.20
			06/07/19 19 4 P001 CK Wire	0.66	0.00	8,282.54
			11/06/19 19 4 P001 CK	1,978.86	0.00	6,303.68
			02/04/20 20 1 P001 CK	2,058.80	0.00	4,244.88
			05/04/20 20 2 P001 CK	2,058.80	0.00	2,186.08
			Per Diem Interest:		0.00	2,186.08
502	KRAMER, MICHAEL S & JACQUELINE C	20000				0.00
31	956 POTTER AVE	24500		4,353.22	4,614.43	
	UNION, N.J.	07083 0		4,353.22	2,177.94	15,498.81
	956 POTTER AVE	2 44500	0.00			15,498.81
			02/04/19 19 1 P001 CK	2,157.92	0.00	13,340.89
			05/03/19 19 2 P001 CK	2,157.92	0.00	11,182.97
			08/05/19 19 3 P001 CK	2,287.41	0.00	8,895.56
			11/06/19 19 4 P001 CS	200.00	0.00	8,695.56
			11/06/19 19 4 P001 CK 188	1,977.94	0.00	6,717.62
			02/10/20 20 1 P001 CK	2,195.30	0.00	4,522.32
			05/20/20 20 2 P001 CK	2,195.30	0.00	2,327.02
			Per Diem Interest:		0.00	2,327.02
502	PALMER, WILLIAM-MILSTREY, ANNABELLE	20000				0.00
32	952 POTTER AVE	00660 29800		4,871.69	5,164.01	
	UNION, NJ	07083 0		4,871.69	2,437.33	17,344.72
	952 POTTER AVE	2 49800	0.00			17,344.72
			02/04/19 19 1 P001 CK	2,414.93	0.00	14,929.79
			03/25/19 19 2 JHR Homestead Credi	173.36-	0.00	14,756.43

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
502	32	PALMER, WILLIAM-MILSTREY, ANNABELLE Continued					
		04/30/19	19 2	P001 CK	2,241.57	0.00	12,514.86
		08/09/19	19 3	P001 CK	2,559.84	0.00	9,955.02
		08/07/19	19 4	JHR Homestead Credi	173.37-	0.00	9,781.65
		11/06/19	19 4	P001 CK	2,263.96	0.00	7,517.69
		02/04/20	20 1	P001 CK	2,456.76	0.00	5,060.93
		05/04/20	20 2	P001 CK	2,456.76	0.00	2,604.17
					Per Diem Interest:	0.00	2,604.17
502	GUTIERREZ, MARIA THERESITA		20500				0.00
33	948 POTTER AVE		29700		4,910.83	5,205.49	
	UNION, N J	07083	0		4,910.81	2,456.91	17,484.04
	948 POTTER AVE	2	50200	0.00			17,484.04
		01/24/19	19 1	P001 CK	2,434.33	0.00	15,049.71
		05/03/19	19 2	P001 CK	2,434.32	0.00	12,615.39
		08/08/19	19 3	P001 CK	2,580.41	0.00	10,034.98
		11/08/19	19 4	P001 CK	2,456.91	0.00	7,578.07
		02/05/20	20 1	P001 CR 3774967134	2,476.50	0.00	5,101.57
		05/08/20	20 2	P001 CR 3781343048	2,476.49	0.00	2,625.08
					Per Diem Interest:	0.00	2,625.08
502	GREGORY, AUDREY G ESTATE		17400	VT001			0.00
34	944 POTTER AVE		33400		4,844.51	5,267.71	
	UNION, NJ	07083	0		4,844.51	2,423.77	17,380.50
	944 POTTER AVE	2	50800	250.00			17,380.50
		01/31/19	19 1	P001 CK	2,400.92	0.00	14,979.58
		03/25/19	19 2	JHR Homestead Credi	377.27-	0.00	14,602.31
		05/10/19	19 2	P001 CK	2,023.65	0.00	12,578.66
		05/10/19	19 3	P001 CK	377.27	0.00	12,201.39
		08/01/19	19 3	P001 CK	2,171.48	0.00	10,029.91
		08/07/19	19 4	JHR Homestead Credi	327.27-	0.00	9,702.64
		11/01/19	19 4	P001 CK	2,096.50	0.00	7,606.14
		01/23/20	20 1	P001 CK	2,443.59	0.00	5,162.55
		05/19/20	20 2	P001 CK	2,443.59	0.00	2,718.96
					Per Diem Interest:	0.00	2,718.96
502	OGEDEGBE, ESTHER		18800				0.00
35	940 POTTER AVE	00597	36000		5,360.81	5,682.49	
	UNION, NJ	07083	0		5,360.81	2,682.04	19,086.15
	940 POTTER AVE	2	54800	0.00			19,086.15
		02/06/19	19 1	P001 CK	2,657.39	0.00	16,428.76
		05/02/19	19 2	P001 CK	2,657.39	0.00	13,771.37
		07/25/19	19 3	P001 CK	2,816.86	0.00	10,954.51
		10/23/19	19 4	P001 CK	2,682.04	0.00	8,272.47
		01/27/20	20 1	P001 CK	2,703.42	0.00	5,569.05
		05/13/20	20 2	P001 CK	2,703.42	0.00	2,865.63
					Per Diem Interest:	0.00	2,865.63

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502	RIZARDI, VALDIR & MARCIA R									0.00
36	936 POTTER AVE	00660						5,840.16	6,190.60	
	UNION, N J	07083						5,840.15	2,921.86	20,792.77
	936 POTTER AVE	2								20,792.77
		18800								
		40900								
		0								
		59700					0.00			
			01/30/19	19	1	P001	CK	2,895.01	0.00	17,897.76
			04/29/19	19	2	P001	CK	2,895.00	0.00	15,002.76
			07/30/19	19	3	P001	CK	3,068.73	0.00	11,934.03
			10/28/19	19	4	P001	CK	2,921.86	0.00	9,012.17
			02/04/20	20	1	P001	CK	2,945.15	0.00	6,067.02
			05/13/20	20	2	P001	CK	2,945.15	0.00	3,121.87
								Per Diem Interest:	0.00	3,121.87
502	SZTYK, ELBY									0.00
37	932 POTTER AVE							5,302.13	5,620.27	
	UNION, NJ	07083						5,302.11	2,652.68	18,877.19
	932 POTTER AVE	2								18,877.19
		18800								
		35400								
		0								
		54200					0.00			
			04/25/19	19	1	P001	CK 20398	2,628.30	110.39	16,248.89
			04/25/19	19	2	P001	CK 20399	2,628.29	0.00	13,620.60
			07/31/19	19	3	P001	CK	2,786.02	0.00	10,834.58
			11/20/19	19	4	P001	CK	2,652.68	17.28	8,181.90
								Per Diem Interest:	245.34	8,427.24
502	JAKOBCZUK, LEONID & JANINA									0.00
38	928 POTTER AVE							5,683.64	6,024.69	
	UNION, N J	07083						5,683.63	2,843.55	20,235.51
	928 POTTER AVE	2								20,235.51
		18800								
		39300								
		0								
		58100					0.00			
			02/05/19	19	1	P001	CK	2,817.42	0.00	17,418.09
			03/25/19	19	2	JHR	Homestead Credi	454.52-	0.00	16,963.57
			05/03/19	19	2	P001	CK	2,362.89	0.00	14,600.68
			08/07/19	19	3	P001	CK	2,986.49	0.00	11,614.19
			08/07/19	19	4	JHR	Homestead Credi	404.52-	0.00	11,209.67
			11/08/19	19	4	P001	CK	2,439.03	0.00	8,770.64
			02/10/20	20	1	P001	CK	2,866.22	0.00	5,904.42
			05/15/20	20	2	P001	CK	2,866.22	0.00	3,038.20
								Per Diem Interest:	0.00	3,038.20
502	ROSS, DION									0.00
39	924 POTTER AVE	00660						7,121.67	7,549.00	
	UNION, NJ	07083						7,121.65	3,563.01	25,355.33
	924 POTTER AVE	2								25,355.33
		20600								
		52200								
		0								
		72800					0.00			
			02/04/19	19	1	P001	CK	3,530.26	0.00	21,825.07
			04/30/19	19	2	P001	CK	3,530.25	0.00	18,294.82
			08/09/19	19	3	P001	CK	3,742.10	0.00	14,552.72
			11/06/19	19	4	P001	CK	3,563.01	0.00	10,989.71
			02/04/20	20	1	P001	CK	3,591.41	0.00	7,398.30
			05/04/20	20	2	P001	CK	3,591.40	0.00	3,806.90
								Per Diem Interest:	0.00	3,806.90

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503	TEIXEIRA, ALLAN & SILVA, LUCY	21700								0.00
1	915 POTTER AVE	25000						4,568.43	4,842.56	
	UNION, NJ	07083 0						4,568.43	2,285.61	16,265.03
	915 POTTER AVE	2 46700 0.00								16,265.03
			02/04/19	19	1	P001	CK	2,264.60	0.00	14,000.43
			04/30/19	19	2	P001	CK	2,264.60	0.00	11,735.83
			08/09/19	19	3	P001	CK	2,400.50	0.00	9,335.33
			11/06/19	19	4	P001	CK	2,285.61	0.00	7,049.72
			02/04/20	20	1	P001	CK	2,303.83	0.00	4,745.89
			05/04/20	20	2	P001	CK	2,303.83	0.00	2,442.06
								Per Diem Interest:	0.00	2,442.06
503	VARAJAO, CESARIO BRITO & ISABEL	23900								0.00
3.01	921 POTTER AVE 00660	20900						4,382.57	4,645.54	
	UNION, NJ	07083 0						4,382.55	2,192.62	15,603.28
	921 POTTER AVE	2 44800 0.00								15,603.28
			02/04/19	19	1	P001	CK	2,172.47	0.00	13,430.81
			05/09/19	19	2	P001	CK	2,172.46	0.00	11,258.35
			08/02/19	19	3	P001	CK	2,302.83	0.00	8,955.52
			11/07/19	19	4	P001	CK	2,192.62	0.00	6,762.90
			02/07/20	20	1	P001	CK	2,210.09	0.00	4,552.81
			05/07/20	20	1	P001	CK 3781323700	0.01	0.00	4,552.80
			05/07/20	20	2	P001	CK 3781323700	2,210.09	0.00	2,342.71
								Per Diem Interest:	0.00	2,342.71
503	MOITA, NORBERTO G	20600								0.00
4	925 POTTER AVE	19800						3,952.14	4,189.28	
	UNION NJ	07083 0						3,952.13	1,977.27	14,070.82
	925 POTTER AVE	2 40400 0.00								14,070.82
			02/04/19	19	1	P001	CK	1,959.10	0.00	12,111.72
			04/30/19	19	2	P001	CK	1,959.10	0.00	10,152.62
			08/09/19	19	3	P001	CK	2,076.66	0.00	8,075.96
			11/06/19	19	4	P001	CK	1,977.27	0.00	6,098.69
			02/04/20	20	1	P001	CK	1,993.04	0.00	4,105.65
			05/04/20	20	2	P001	CK	1,993.03	0.00	2,112.62
								Per Diem Interest:	0.00	2,112.62
503	DOLAN, ROBERT & DOLORES	20600 VT001								0.00
5	929 POTTER AVE	20700						3,915.18	4,157.61	
	UNION, NJ	07083 0						3,915.17	1,958.82	13,946.78
	929 POTTER AVE	2 41300 500.00								13,946.78
			02/06/19	19	1	P001	CK	1,940.24	0.00	12,006.54
			03/25/19	19	2	JHR	Homestead Credi	262.55-	0.00	11,743.99
			04/29/19	19	2	P001	CK 3756970318	1,677.69	0.00	10,066.30
			07/29/19	19	3	P001	CK 3762806553	2,060.43	0.00	8,005.87
			08/07/19	19	4	JHR	Homestead Credi	262.55-	0.00	7,743.32
			10/30/19	19	4	P001	CK	1,696.27	0.00	6,047.05
			02/04/20	20	1	P001	CR 3774871468	1,974.94	0.00	4,072.11
			05/19/20	20	2	P001	CK	1,974.93	0.00	2,097.18
								Per Diem Interest:	0.00	2,097.18

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503	THENOR,SAMUEL & DESIR,MINOUCHEKA	20600				0.00
6	933 POTTER AVE	20600		4,030.39	4,272.24	
	UNION, NJ 07083	0		4,030.39	2,016.43	14,349.45
	933 POTTER AVE 2	41200	0.00			14,349.45
		02/04/19 19	1 P001 CK	1,997.89	0.00	12,351.56
		04/30/19 19	2 P001 CK	1,997.89	0.00	10,353.67
		08/09/19 19	3 P001 CK	2,117.79	0.00	8,235.88
		10/23/19 19	4 P001 CK	2,016.43	0.00	6,219.45
		01/27/20 20	1 P001 CK	2,032.50	0.00	4,186.95
		05/13/20 20	2 P001 CK	2,032.50	0.00	2,154.45
				Per Diem Interest:	0.00	2,154.45
503	RUBEL, JOSEPH E & LORRAINE A	20600	VT001			0.00
7	935 POTTER AVE	21900		4,032.58	4,282.04	
	UNION, NJ 07083	0		4,032.56	2,017.55	14,364.73
	935 POTTER AVE 2	42500	500.00			14,364.73
		04/24/19 19	1 P001 CK 3756449919	1,998.44	48.36	12,366.29
		06/19/19 19	2 P001 CK 3760515050	1,998.43	27.96	10,367.86
		08/08/19 19	3 P001 CK 3763463828	2,122.11	0.00	8,245.75
		11/20/19 19	4 P001 CK 3769845693	2,017.55	11.25	6,228.20
		02/07/20 20	1 P001 CK 3775091088	2,034.14	0.00	4,194.06
		05/01/20 20	2 P001 CK 3780907506	2,034.13	0.00	2,159.93
				Per Diem Interest:	0.00	2,159.93
503	GUERRA, LUIS O & MARIA L	23400				0.00
8	939 POTTER AVE	26100		4,842.34	5,132.91	
	UNION, N J 07083	0		4,842.34	2,422.65	17,240.24
	939 POTTER AVE 2	49500	0.00			17,240.24
		02/13/19 19	1 P001 CK 3750081567	2,400.38	9.40	14,839.86
		03/25/19 19	2 JHR Homestead Credi	229.87-	0.00	14,609.99
		05/21/19 19	2 P001 CK 3758676138	2,170.51	13.38	12,439.48
		08/15/19 19	3 P001 CK 3763855932	2,544.43	11.98	9,895.05
		11/12/19 19	4 P001 CK 3769342290	2,422.65	0.00	7,472.40
		02/25/20 20	1 P001 CK 3776271001	2,441.96	19.30	5,030.44
		05/29/20 20	2 P001 CK 3782504669	2,441.96	0.00	2,588.48
				Per Diem Interest:	0.00	2,588.48
503	PINEDA, IVIS - VALENTINE, SCOTT	20200				0.00
10.01	953 POTTER AVE 00660	30600		4,969.51	5,267.71	
	UNION, NJ 07083	0		4,969.51	2,486.27	17,693.00
	953 POTTER AVE 2	50800	0.00			17,693.00
		02/04/19 19	1 P001 CK	2,463.42	0.00	15,229.58
		04/30/19 19	2 P001 CK	2,463.42	0.00	12,766.16
		08/09/19 19	3 P001 CK	2,611.25	0.00	10,154.91
		11/06/19 19	4 P001 CK	2,486.27	0.00	7,668.64
		02/04/20 20	1 P001 CK	2,506.09	0.00	5,162.55
		05/04/20 20	2 P001 CK	2,506.09	0.00	2,656.46
				Per Diem Interest:	0.00	2,656.46

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503	MILLER, DEANDRA									0.00
11	957 POTTER AVE	00660 / 21600						4,128.23	4,375.93	
	UNION, NJ	07083 / 0						4,128.21	2,065.37	14,697.74
	957 POTTER AVE	2 / 42200 / 0.00								14,697.74
			02/04/19	19	1	P001	CK	2,046.39	0.00	12,651.35
			04/30/19	19	2	P001	CK	2,046.38	0.00	10,604.97
			08/09/19	19	3	P001	CK	2,169.19	0.00	8,435.78
			11/06/19	19	4	P001	CK	2,065.37	0.00	6,370.41
			02/04/20	20	1	P001	CK	2,081.84	0.00	4,288.57
			05/04/20	20	2	P001	CK	2,081.83	0.00	2,206.74
								Per Diem Interest:	0.00	2,206.74
503	CARUSO ESTATE									0.00
12	961 POTTER AVE	22500						4,216.26	4,469.26	
	UNION, N.J.	07083 / 0						4,216.26	2,109.41	15,011.19
	961 POTTER AVE	2 / 43100 / 0.00								15,011.19
			02/08/19	19	1	P001	CK	2,090.03	0.00	12,921.16
			03/25/19	19	2	JHR	Homestead Credi	300.08-	0.00	12,621.08
			04/30/19	19	2	P001	CK	1,789.95	0.00	10,831.13
			08/07/19	19	3	P001	CK	2,215.45	0.00	8,615.68
			08/07/19	19	4	JHR	Homestead Credi	300.08-	0.00	8,315.60
			11/12/19	19	4	P001	CK	1,809.33	0.00	6,506.27
			02/11/20	20	1	P001	CK	2,126.23	0.00	4,380.04
			05/19/20	20	2	P001	CK	2,126.23	0.00	2,253.81
								Per Diem Interest:	0.00	2,253.81
503	GLASER, DEBORAH A									0.00
13	965 POTTER AVE	20200						3,991.27	4,230.76	
	UNION, N.J.	07083 / 0						3,991.25	1,996.85	14,210.13
	965 POTTER AVE	2 / 40800 / 0.00								14,210.13
			01/16/19	19	1	P001	CK	1,978.50	0.00	12,231.63
			04/10/19	19	2	P001	CK	1,978.49	0.00	10,253.14
			07/12/19	19	3	P001	CK	2,097.22	0.00	8,155.92
			10/18/19	19	4	P001	CK	1,996.85	0.00	6,159.07
			01/28/20	20	1	P001	CK	2,012.77	0.00	4,146.30
			03/16/20	20	2	R001	CR 3777636593	2,012.76	0.00	6,159.06
		Original Payment Date: 03/16/20								
			03/16/20	20	2	P001	CR 3777636593	2,012.76	0.00	4,146.30
			04/20/20	20	2	J071	fix adj	2,012.76-	0.00	2,133.54
			04/20/20	20	2	J071	mv to arrears	2,012.76	0.00	4,146.30
			04/23/20	20	2	P001	CK 3780390412	2,012.76	0.00	2,133.54
								Per Diem Interest:	0.00	2,133.54
503	IRIZARRY, ALEXIS & NALLIDE E									0.00
14	969 POTTER AVE	33400						5,292.34	5,609.91	
	UNION, N J	07083 / 0						5,292.33	2,647.78	18,842.36
	969 POTTER AVE	2 / 54100 / 0.00								18,842.36
			02/01/19	19	1	P001	CK	2,623.45	0.00	16,218.91
			03/25/19	19	2	JHR	Homestead Credi	376.67-	0.00	15,842.24
			04/25/19	19	2	P001	CK	2,246.77	0.00	13,595.47

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
503	14	IRIZARRY, ALEXIS & NALLIDE E	Continued			
		07/11/19 19 3	P001 CK	2,780.88	0.00	10,814.59
		08/07/19 19 4	JHR Homestead Credi	376.67-	0.00	10,437.92
		10/23/19 19 4	P001 CK	2,271.11	0.00	8,166.81
		01/27/20 20 1	P001 CK	2,668.89	0.00	5,497.92
		05/04/20 20 2	P001 CK	2,668.89	0.00	2,829.03
				Per Diem Interest:	0.00	2,829.03
503	FERNANDEZ, OMAR & NIDIA		20600			0.00
15	975 POTTER AVE	00660	28600	4,812.99	5,101.80	
	UNION, NJ	07083	0	4,812.99	2,407.97	17,135.75
	975 POTTER AVE	2	49200 0.00			17,135.75
		02/04/19 19 1	P001 CK	2,385.83	0.00	14,749.92
		04/30/19 19 2	P001 CK	2,385.83	0.00	12,364.09
		08/09/19 19 3	P001 CK	2,529.01	0.00	9,835.08
		11/06/19 19 4	P001 CK	2,407.97	0.00	7,427.11
		02/04/20 20 1	P001 CK	2,427.16	0.00	4,999.95
		05/04/20 20 2	P001 CK	2,427.16	0.00	2,572.79
				Per Diem Interest:	0.00	2,572.79
503	MARQUES, TONY		20200			0.00
16	979 POTTER AVE	00660	24100	4,333.65	4,593.69	
	UNION, NJ	07083	0	4,333.65	2,168.15	15,429.14
	979 POTTER AVE	2	44300 0.00			15,429.14
		02/04/19 19 1	P001 CK	2,148.22	0.00	13,280.92
		04/30/19 19 2	P001 CK	2,148.22	0.00	11,132.70
		08/09/19 19 3	P001 CK	2,277.13	0.00	8,855.57
		11/06/19 19 4	P001 CK	2,168.15	0.00	6,687.42
		02/04/20 20 1	P001 CK	2,185.43	0.00	4,501.99
		05/04/20 20 2	P001 CK	2,185.43	0.00	2,316.56
				Per Diem Interest:	0.00	2,316.56
503	OLIVEIRA, JOAO & ISABEL		20200			0.00
17	981 POTTER AVE	00672	21200	4,049.96	4,292.98	
	UNION, NJ	07083	0	4,049.95	2,026.21	14,419.10
	981 POTTER AVE	2	41400 0.00			14,419.10
		02/01/19 19 1	P001 CK	2,007.59	0.00	12,411.51
		03/25/19 19 2	JHR Homestead Credi	288.24-	0.00	12,123.27
		04/25/19 19 2	P001 CK	1,719.35	0.00	10,403.92
		07/11/19 19 3	P001 CK	2,128.07	0.00	8,275.85
		08/07/19 19 4	JHR Homestead Credi	288.25-	0.00	7,987.60
		10/23/19 19 4	P001 CK	1,737.96	0.00	6,249.64
		01/27/20 20 1	P001 CK	2,042.37	0.00	4,207.27
		04/22/20 20 2	P001 CK	2,042.36	0.00	2,164.91
				Per Diem Interest:	0.00	2,164.91

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503	SIMIONI, MARA	18700			0.00
18	985 POTTER AVE	37100	5,458.65	5,786.18	
	UNION, NJ 07083	0	5,458.63	2,730.98	19,434.44
	985 POTTER AVE 2	55800 0.00			19,434.44
		02/04/19 19 1 P001 CK	2,705.89	0.00	16,728.55
		04/30/19 19 2 P001 CK	2,705.88	0.00	14,022.67
		08/09/19 19 3 P001 CK	2,868.26	0.00	11,154.41
		11/06/19 19 4 P001 CK	2,730.98	0.00	8,423.43
		02/04/20 20 1 P001 CK	2,752.76	0.00	5,670.67
		05/04/20 20 2 P001 CK	2,752.75	0.00	2,917.92
			Per Diem Interest:	0.00	2,917.92
503	ROTOLY, DOUGLAS A	26400			0.00
19	1027 BETRAM TERRACE	35800	6,084.73	7,425.43	
	UNION, NJ 07083	0	6,084.71	3,044.22	22,639.09
	1192 MORRIS AVE 2	62200 0.00			22,639.09
		03/27/19 19 1 P001 CK	2,931.79	84.45	19,707.30
		10/02/19 19 1 P001 CK	84.45	7.81	19,622.85
		10/02/19 19 2 P001 CK	3,016.23	227.73	16,606.62
		10/02/19 19 3 P001 CK	3,197.24	97.52	13,409.38
		10/02/19 19 4 P001 CK	317.05	0.00	13,092.33
		12/05/19 19 4 P001 CK	2,694.98	32.19	10,397.35
		02/19/20 19 4 P001 CK	32.19	1.19	10,365.16
		02/19/20 20 1 P001 CK	3,068.49	27.62	7,296.67
		02/19/20 20 2 P001 CK	370.51	0.00	6,926.16
		06/11/20 20 2 P001 CK	2,697.97	36.36	4,228.19
		06/11/20 20 3 P001 CK	15.67	0.00	4,212.52
			Per Diem Interest:	0.00	4,212.52
503	SHERMAN, KATHLEEN-SHERMAN, WILLIAM	29500			0.00
20	1182 MORRIS AVE 00660	31200	5,937.99	6,294.29	
	UNION, N J 07083	0	5,937.97	2,970.81	21,141.06
	1182 MORRIS AVE 4A	60700 0.00			21,141.06
		02/04/19 19 1 P001 CK	2,943.50	0.00	18,197.56
		04/30/19 19 2 P001 CK	2,943.49	0.00	15,254.07
		08/09/19 19 3 P001 CK	3,120.13	0.00	12,133.94
		09/04/19 19 3 J083 mvd to sewer	353.52	0.00	12,487.46
		11/06/19 19 3 P001 CK	353.52	7.46	12,133.94
		11/06/19 19 4 P001 CK	2,609.83	0.00	9,524.11
		02/04/20 19 4 P001 CK	360.98	7.46	9,163.13
		02/04/20 20 1 P001 CK	2,626.05	0.00	6,537.08
		05/04/20 20 1 P001 CK	368.44	7.61	6,168.64
		05/04/20 20 2 P001 CK	2,618.43	0.00	3,550.21
		05/21/20 20 2 P001 CK	376.05	0.00	3,174.16
			Per Diem Interest:	0.00	3,174.16

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		Date	Yr	Qtr	Code Description	Principal / Interest
503	P & F LIMITED PARTNERSHIP					0.00
21.01	178 PALO ALTO CT	177900				45,488.64 48,218.17
	HOLMDEL, NJ	287100				45,488.62 22,758.26 161,953.69
	1178 MORRIS AVE	07733 0				161,953.69
		4A 465000 0.00				
		02/05/19	19	1	P001 CK	22,549.02 0.00 139,404.67
		05/01/19	19	2	P001 CK	22,549.01 0.00 116,855.66
		08/08/19	19	3	P001 CK	23,902.16 0.00 92,953.50
		11/06/19	19	4	P001 CK	22,758.26 0.00 70,195.24
		02/05/20	20	1	P001 CK	22,939.62 0.00 47,255.62
		05/15/20	20	2	P001 CK	22,939.61 0.00 24,316.01
						Per Diem Interest: 0.00 24,316.01
503	JIMENEZ,GERMANICO,GLADYS & SANTIAGO					0.00
25	970 LEHIGH AVE	21400				6,926.01 7,341.61
	UNION, N J	49400				6,926.01 3,465.12 24,658.75
	970 LEHIGH AVE	00660 0				24,658.75
		2 70800 0.00				
		02/04/19	19	1	P001 CK	3,433.27 0.00 21,225.48
		04/30/19	19	2	P001 CK	3,433.27 0.00 17,792.21
		08/09/19	19	3	P001 CK	3,639.30 0.00 14,152.91
		11/06/19	19	4	P001 CK	3,465.12 0.00 10,687.79
		02/04/20	20	1	P001 CK	3,492.74 0.00 7,195.05
		05/04/20	20	2	P001 CK	3,492.74 0.00 3,702.31
						Per Diem Interest: 0.00 3,702.31
503	STILES, MARY JANE					0.00
26	966 LEHIGH AVE	21200 WD001				
	UNION, NJ	21500				4,052.13 4,302.78
	966 LEHIGH AVE	07083 0				4,052.13 2,027.34 14,434.38
		2 42700 500.00				14,434.38
		02/05/19	19	1	P001 CK	2,008.13 0.00 12,426.25
		03/25/19	19	2	JHR Homestead Credi	334.79- 0.00 12,091.46
		05/03/19	19	2	P001 CK	1,673.34 0.00 10,418.12
		08/06/19	19	3	P001 CK	2,132.39 0.00 8,285.73
		08/07/19	19	4	JHR Homestead Credi	284.80- 0.00 8,000.93
		11/04/19	19	4	P001 CK	1,742.54 0.00 6,258.39
		02/06/20	20	1	P001 CK	2,044.00 0.00 4,214.39
		05/26/20	20	2	P001 CK	2,044.00 0.00 2,170.39
						Per Diem Interest: 0.00 2,170.39
503	TRUSH, RONALD T					0.00
27	962 LEHIGH AVE	20700				
	UNION, NJ	23300				4,304.30 4,562.58
	962 LEHIGH AVE	07083 0				4,304.30 2,153.47 15,324.65
		2 44000 0.00				15,324.65
		02/04/19	19	1	P001 CK	2,133.67 0.00 13,190.98
		03/25/19	19	2	JHR Homestead Credi	306.35- 0.00 12,884.63
		05/07/19	19	2	P001 CK	1,827.32 0.00 11,057.31
		08/09/19	19	3	P001 CK	2,261.71 0.00 8,795.60
		08/07/19	19	4	JHR Homestead Credi	306.35- 0.00 8,489.25
		11/07/19	19	4	P001 CK	1,847.12 0.00 6,642.13
		02/05/20	20	1	P001 CK	2,170.63 0.00 4,471.50
		05/14/20	20	2	P001 CK	2,170.63 0.00 2,300.87

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503	27 TRUSH, RONALD T		Continued			
				Per Diem Interest:	0.00	2,300.87
503	BUTTGEREIT, ERICH & EDDA	26800				0.00
29	952 LEHIGH AVE	29600		5,517.34	5,848.40	
	UNION, N.J.	07083 0		5,517.33	2,760.35	19,643.42
	952 LEHIGH AVE	2 56400	0.00			19,643.42
		02/08/19 19 1	P001 CK	2,734.98	0.00	16,908.44
		03/25/19 19 2	JHR Homestead Credi	442.68-	0.00	16,465.76
		05/07/19 19 2	P001 CK	2,292.30	0.00	14,173.46
		08/27/19 19 3	P001 CS	0.00	26.86	14,173.46
		08/27/19 19 3	P001 CK 1539	2,899.10	0.00	11,274.36
		08/07/19 19 4	JHR Homestead Credi	392.69-	0.00	10,881.67
		11/01/19 19 4	P001 CK	2,367.66	0.00	8,514.01
		02/07/20 20 1	P001 CK	2,782.36	0.00	5,731.65
		05/20/20 20 2	P001 CK	2,782.35	0.00	2,949.30
				Per Diem Interest:	0.00	2,949.30
503	RAMOS, JULIO & JOANNE I	22000				0.00
31.01	942 LEHIGH AVE	00660 24100		4,509.74	4,780.35	
	UNION, N J	07083 0		4,509.73	2,256.24	16,056.06
	942 LEHIGH AVE	2 46100	0.00			16,056.06
		02/01/19 19 1	P001 CK	2,235.51	0.00	13,820.55
		04/25/19 19 2	P001 CK	2,235.50	0.00	11,585.05
		07/11/19 19 3	P001 CK	2,369.66	0.00	9,215.39
		11/06/19 19 4	P001 CK	2,256.24	0.00	6,959.15
		02/04/20 20 1	P001 CK	2,274.23	0.00	4,684.92
		05/04/20 20 2	P001 CK	2,274.23	0.00	2,410.69
				Per Diem Interest:	0.00	2,410.69
503	RELVAS, CASIMIRO & MARIANA	20400				0.00
32	936 LEHIGH AVE	25100		4,451.04	4,718.13	
	UNION, NJ	07083 0		4,451.04	2,226.88	15,847.09
	936 LEHIGH AVE	2 45500	0.00			15,847.09
		02/07/19 19 1	P001 CS	1,000.00	0.00	14,847.09
		02/07/19 19 1	P001 CK 1191	1,206.41	0.00	13,640.68
		05/09/19 19 2	P001 CS	2,206.41	0.00	11,434.27
		08/09/19 19 3	P001 CK 363	2,000.00	0.00	9,434.27
		08/09/19 19 3	P001 CK 1221	338.82	0.00	9,095.45
		11/08/19 19 4	P001 CS	2,226.88	0.00	6,868.57
		02/07/20 20 1	P001 CK	2,244.63	0.00	4,623.94
		06/01/20 20 2	P001 CK 3782620374	2,244.63	0.00	2,379.31
				Per Diem Interest:	0.00	2,379.31
503	HEMMER, SUSAN K	20700				0.00
33	932 LEHIGH AVE	23000		4,274.96	4,531.48	
	UNION, NJ	07083 0		4,274.95	2,138.78	15,220.17
	932 LEHIGH AVE	2 43700	0.00			15,220.17
		01/28/19 19 1	P001 CK	2,119.13	0.00	13,101.04
		03/25/19 19 2	JHR Homestead Credi	301.47-	0.00	12,799.57

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr Qtr Code Description	Principal	Interest	
503	33	HEMMER, SUSAN K	Continued			
		04/24/19	19 2 P001 CK	1,817.65	0.00	10,981.92
		07/25/19	19 3 P001 CK	2,246.29	0.00	8,735.63
		08/07/19	19 4 JHR Homestead Credi	301.48-	0.00	8,434.15
		10/24/19	19 4 P001 CK	1,837.30	0.00	6,596.85
		01/28/20	20 1 P001 CK	2,155.83	0.00	4,441.02
		05/08/20	20 2 P001 CK	2,155.83	0.00	2,285.19
				Per Diem Interest:	0.00	2,285.19
503	CALLEO, PETER V		20500 VT001			0.00
34	928 LEHIGH AVE		22800	4,110.83	4,365.00	
	UNION, NJ	07083	0	4,110.82	2,056.71	14,643.36
	928 LEHIGH AVE	2	43300 500.00			14,643.36
		01/23/19	19 1 P001 CK	2,037.23	0.00	12,606.13
		03/25/19	19 2 JHR Homestead Credi	338.97-	0.00	12,267.16
		04/11/19	19 2 P001 CK	1,698.25	0.00	10,568.91
		06/21/19	19 3 P001 CK	2,163.23	0.00	8,405.68
		08/07/19	19 4 JHR Homestead Credi	288.98-	0.00	8,116.70
		11/15/19	19 4 P001 CK	1,767.73	6.54	6,348.97
		01/21/20	20 1 P001 CK	2,073.60	0.00	4,275.37
		04/24/20	20 2 P001 CK	2,073.60	0.00	2,201.77
				Per Diem Interest:	0.00	2,201.77
503	POGORZELSKI, REGINA		20600 WD001			0.00
35	924 LEHIGH AVE		19700	3,817.35	4,053.91	
	UNION, NJ	07083	0	3,817.35	1,909.88	13,598.49
	924 LEHIGH AVE	2	40300 500.00			13,598.49
		01/15/19	19 1 P001 CK	1,891.75	0.00	11,706.74
		03/25/19	19 2 JHR Homestead Credi	268.08-	0.00	11,438.66
		04/24/19	19 2 P001 CK	1,623.67	0.00	9,814.99
		07/30/19	19 3 P001 CK	2,009.02	0.00	7,805.97
		08/07/19	19 4 JHR Homestead Credi	268.09-	0.00	7,537.88
		10/21/19	19 4 P001 CK	1,641.79	0.00	5,896.09
		01/06/20	20 1 P001 CK	1,925.60	0.00	3,970.49
		04/30/20	20 2 P001 CK	1,925.60	0.00	2,044.89
				Per Diem Interest:	0.00	2,044.89
503	RUFUS, EARNEST & CYNTHIA		20700			0.00
36	920 LEHIGH AVE		23900	4,363.00	4,624.80	
	UNION, NJ	07083	0	4,362.99	2,182.84	15,533.63
	920 LEHIGH AVE	2	44600 0.00			15,533.63
		02/01/19	19 1 P001 CK	2,162.77	0.00	13,370.86
		04/25/19	19 2 P001 CK	2,162.76	0.00	11,208.10
		08/01/19	19 3 P001 CK	2,292.55	0.00	8,915.55
		10/24/19	19 4 P001 CK	2,182.84	0.00	6,732.71
		01/30/20	20 1 P001 CK	2,200.23	0.00	4,532.48
		04/27/20	20 2 P001 CK	2,200.23	0.00	2,332.25
				Per Diem Interest:	0.00	2,332.25

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503	DASILVA, JOSE A	20900			0.00
37	912 LEHIGH AVE	00660 23600	4,353.22	4,614.43	
	UNION, NJ	07083 0	4,353.22	2,177.94	15,498.81
	912 LEHIGH AVE	2 44500 0.00			15,498.81
		01/30/19 19 1 P001 CK	2,157.92	0.00	13,340.89
		04/29/19 19 2 P001 CK	2,157.92	0.00	11,182.97
		07/30/19 19 3 P001 CK	2,287.41	0.00	8,895.56
		10/28/19 19 4 P001 CK	2,177.94	0.00	6,717.62
		02/04/20 20 1 P001 CK	2,195.30	0.00	4,522.32
		05/13/20 20 2 P001 CK	2,195.30	0.00	2,327.02
			Per Diem Interest:	0.00	2,327.02
504	ARMOUTH LEVY LLC	152500			0.00
1	825-829 LEHIGH AVE	04703 237500	38,151.76	40,441.06	
	UNION, NJ	07083 0	38,151.74	19,087.57	135,832.13
	825-829 LEHIGH AVE	4B 390000 0.00			135,832.13
		10/16/19 19 1 P001 CK 9859712840	0.00	2,411.29	135,832.13
		01/16/20 19 1 P001 CK 513000844	18,912.08	699.75	116,920.05
		10/16/19 19 2 P001 CK 9859712840	0.00	1,560.25	116,920.05
		01/16/20 19 2 P001 CK 513000844	18,912.07	699.75	98,007.98
		10/16/19 19 3 P001 CK 9859712840	0.00	751.76	98,007.98
		01/16/20 19 3 P001 CK 513000844	20,046.98	741.74	77,961.00
		12/31/19 19 4 J076	4,787.47	0.00	82,748.47
		01/16/20 19 4 P005 CK 513000844	4,787.47	675.60	77,961.00
		01/16/20 19 4 P001 CK 513000844	19,087.57	605.31	58,873.43
		01/16/20 20 1 P001 CK 513000844	19,239.68	0.00	39,633.75
		05/01/20 20 2 P001 CK	19,239.67	0.00	20,394.08
			Per Diem Interest:	0.00	20,394.08
504	RLK HOLDINGS, LTD	191700			0.00
2.01	835 LEHIGH AVE	189900	37,330.03	39,570.01	
	UNION, NJ	07083 0	37,330.02	18,676.46	132,906.52
	835 LEHIGH AVE	4B 381600 0.00			132,906.52
		02/08/19 19 1 P001 CK 3749745899	18,504.74	0.00	114,401.78
		05/10/19 19 2 P001 CR 3757961197	18,504.74	0.00	95,897.04
		10/18/19 19 3 P001 CK 3767774528	19,615.19	723.10	76,281.85
		12/31/19 19 4 J076	1,152.17	0.00	77,434.02
		01/14/20 19 4 P005 CR 3773173802	1,152.17	142.49	76,281.85
		01/14/20 19 4 P001 CR 3773173802	18,676.46	526.38	57,605.39
		02/21/20 20 1 P001 CK 3776053131	18,825.29	179.92	38,780.10
		06/11/20 20 2 P001 CK	18,825.28	359.84	19,954.82
			Per Diem Interest:	0.00	19,954.82
504	ACUPOWDER INTERNATIONAL, LLC	427000			0.00
4.01	901 LEHIGH AVE	84200	50,008.15	53,008.89	
	UNION, NJ	07083 0	50,008.13	25,019.41	178,044.58
	901 LEHIGH AVE	4B 511200 0.00			178,044.58
		01/24/19 19 1 P001 CK	24,789.37	0.00	153,255.21
		04/17/19 19 2 P001 CK	24,789.36	0.00	128,465.85
		07/22/19 19 3 P001 CK	26,276.96	0.00	102,188.89

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504	4.01	ACUPOWDER INTERNATIONAL, LLC Continued								
			10/21/19	19	4	P001	CK	25,019.41	0.00	77,169.48
			02/06/20	20	1	P001	CK	25,218.78	0.00	51,950.70
			04/29/20	20	2	P001	CK	25,218.77	0.00	26,731.93
							Per Diem Interest:		0.00	26,731.93
504	10 CHERRY ST ASSOC % M&M CONSTRUCTI	143800								0.00
4.02	540 NORTH AVE	795500						91,887.03	97,400.72	
	UNION, NJ	07083 0						91,887.02	45,971.69	327,146.46
	855 LEHIGH AVE	4A 939300 0.00								327,146.46
			02/08/19	19	1	P001	CK	45,549.01	0.00	281,597.45
			05/07/19	19	2	P001	CK	45,549.00	0.00	236,048.45
			08/06/19	19	3	P001	CK	48,282.37	0.00	187,766.08
			11/07/19	19	4	P001	CK	45,971.69	0.00	141,794.39
			02/07/20	20	1	P001	CK	46,338.02	0.00	95,456.37
			05/20/20	20	2	P001	CK	46,338.02	0.00	49,118.35
							Per Diem Interest:		0.00	49,118.35
504	WR & PM HOLDINGS, LLC	35500								0.00
8	931 LEHIGH AVENUE	99200						13,177.03	13,967.72	
	UNION, NJ	07083 0						13,177.03	6,592.55	46,914.33
	931 LEHIGH AVE	4B 134700 0.00								46,914.33
			02/05/19	19	1	P001	CK	6,531.94	0.00	40,382.39
			04/29/19	19	2	P001	CK	6,531.94	0.00	33,850.45
			08/01/19	19	3	P001	CK	6,923.92	0.00	26,926.53
			11/04/19	19	4	P001	CK	6,592.55	0.00	20,333.98
			02/04/20	20	1	P001	CK	6,645.09	0.00	13,688.89
			05/15/20	20	2	P001	CK	6,645.09	0.00	7,043.80
							Per Diem Interest:		0.00	7,043.80
504	939 LEHIGH AVENUE, LLC	71100								0.00
9	99 LINNET ST	123900						19,075.88	18,696.15	
	BAYONNE, NJ	07002 0						19,075.88	9,543.78	66,391.69
	939 LEHIGH AVE	4B 195000 0.00								66,391.69
			02/04/19	19	1	P001	CK 3749291168	9,456.04	0.00	56,935.65
			05/13/19	19	2	P001	CK 3758110125	9,456.04	51.74	47,479.61
			08/07/19	19	3	P001	CK 3763376111	10,023.49	0.00	37,456.12
			11/20/19	19	4	P001	CK 3769861372	9,543.78	82.75	27,912.34
			02/03/20	20	1	P001	CK 3774766848	9,619.84	0.00	18,292.50
			06/11/20	20	2	P001	CK 3783349930	9,619.84	175.73	8,672.66
							Per Diem Interest:		0.00	8,672.66
504	LEFF, BRUCE	122400								0.00
10.01	44 METZGER DR	319900						42,996.45	46,135.87	
	WEST ORANGE, NJ	07052 0						42,996.43	21,918.82	154,047.57
	947 LEHIGH AVE	4B 442300 0.00								154,047.57
			02/04/19	19	1	P001	CK	21,176.68	0.00	132,870.89
			05/07/19	19	2	P001	CK	21,176.67	0.00	111,694.22
			07/31/19	19	3	P001	CK	23,006.89	0.00	88,687.33
			11/07/19	19	4	P001	CK	21,918.82	0.00	66,768.51

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		Date	Yr Qtr	Code	Description	Principal	Interest
504	10.01	LEFF, BRUCE			Continued		
		02/11/20	20 1	P001	CK	21,819.77	0.00
		05/15/20	20 2	P001	CK	21,819.76	0.00
						Per Diem Interest:	0.00
504	TARLTON, CURTIS S & THERESA	110600					0.00
12.01	170 BROOKLAKE RD	127400				23,282.36	24,679.42
	FLORHAM PARK, NJ	07932	0			23,282.34	11,648.31
	967 LEHIGH AVE	4B	238000	0.00			
		03/11/19	19 1	P001	CK 3752207366	11,541.22	214.15
		06/03/19	19 2	P001	CK	11,541.21	171.33
		06/03/19	19 3	P001	CK	16.06	0.00
		12/06/19	19 3	P001	CK	11,475.34	711.53
		02/05/20	19 3	P001	CK	742.40	8.91
		12/06/19	19 4	P001	CK	0.00	203.85
		12/31/19	19 4	J076		752.36	0.00
		02/05/20	19 4	P005	CK	752.36	232.61
		02/05/20	19 4	P001	CK	11,601.78	139.78
		03/04/20	19 4	P001	CK 3776887043	46.53	0.67
		03/04/20	20 1	P001	CK 3776887043	11,741.14	193.73
						Per Diem Interest:	392.68
504	975 LEHIGH AVE LLC	69200					0.00
13.01	181 EAST HALSEY RD	155800				22,010.64	23,331.37
	PARSIPPANY, NJ	07054	0			22,010.62	11,012.06
	971 LEHIGH AVE	4B	225000	0.00			
		11/08/18	19 1	P001	CK	160.31	0.00
		01/31/19	19 1	P001	CK	10,750.51	0.00
		01/31/19	19 2	P001	CK	160.31	0.00
		06/04/19	19 2	P001	CK	9.92	163.63
		07/23/19	19 2	P001	CK	10,740.58	263.14
		07/23/19	19 3	P001	CK	10.74	0.00
		07/30/19	19 3	P001	CK	11,554.82	0.00
		07/30/19	19 4	P001	CK	10.74	0.00
		10/23/19	19 4	P001	CK	11,001.32	0.00
		01/23/20	20 1	P001	CK	11,099.82	0.00
		05/14/20	20 2	P001	CK	11,099.81	0.00
						Per Diem Interest:	0.00
504	EMILIANI, JAMES & MARIA	45200					0.00
16	181 EAST HALSEY RD	55100				9,811.85	10,400.61
	PARSIPPANY, NJ	07054	0			9,811.85	4,908.93
	979 LEHIGH AVE	4B	100300	0.00			
		11/08/18	19 1	P001	CK	71.47	0.00
		01/31/19	19 1	P001	CK	4,792.33	0.00
		01/31/19	19 2	P001	CK	71.47	0.00
		06/04/19	19 2	P001	CK	3.97	65.32
		07/23/19	19 2	P001	CK	4,788.36	117.31
		07/23/19	19 3	P001	CK	4.79	0.00
		07/30/19	19 3	P001	CK	5,150.88	0.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
504	16	EMILIANI, JAMES & MARIA	Continued			
		07/30/19 19 4 P001 CK		4.79	0.00	20,045.18
		10/23/19 19 4 P001 CK		4,904.14	0.00	15,141.04
		01/23/20 20 1 P001 CK		4,948.05	0.00	10,192.99
		05/14/20 20 2 P001 CK		4,948.05	0.00	5,244.94
				Per Diem Interest:	0.00	5,244.94
504	MASI, SHIRLEY ESTATE % DEBRA SMITH	66500				0.00
17.01	121 WOODLAND MANOR	23500		8,804.26	9,332.56	
	TINTON FALLS, NJ 07724	0		8,804.24	4,404.82	31,345.88
	983 LEHIGH AVE 4A	90000	0.00			31,345.88
		10/09/18 19 1 P001 CK		34.10	0.00	31,311.78
		02/20/19 19 1 P001 CK		4,330.23	34.09	26,981.55
		05/01/19 19 2 P001 CK		4,363.32	0.00	22,618.23
		06/24/19 19 2 P001 CK		1.00	0.00	22,617.23
		06/24/19 19 3 P001 CK		4,625.23	0.00	17,992.00
		10/31/19 19 3 P001 CK		1.00	0.00	17,991.00
		10/31/19 19 4 P001 CK		4,404.82	0.00	13,586.18
		02/10/20 20 1 P001 CK		4,439.93	0.00	9,146.25
		05/11/20 20 2 P001 CK		4,439.92	0.00	4,706.33
				Per Diem Interest:	0.00	4,706.33
504	1174 MORRIS AVENUE, LLC	75000				0.00
18	1174 MORRIS AVE	49800		12,208.57	12,941.14	
	UNION, NJ 07083	0		12,208.55	6,108.02	43,466.28
	1174 MORRIS AVE 4A	124800	0.00			43,466.28
		03/14/19 19 1 P001 CK		6,051.87	114.81	37,414.41
		03/14/19 19 2 P001 CK		6,051.86	0.00	31,362.55
		08/08/19 19 3 P001 CK		6,415.03	0.00	24,947.52
		10/18/19 19 4 P001 CK		6,108.02	0.00	18,839.50
		01/28/20 20 1 P001 CK		6,156.70	0.00	12,682.80
		01/28/20 20 2 P001 CK		6,156.69	0.00	6,526.11
				Per Diem Interest:	0.00	6,526.11
504	1100 MORRIS AVE, LLC C/O P MITCHELL	190500				0.00
21	181 EAST HALSEY RD	78300		26,295.37	27,873.22	
	PARSIPPANY, NJ 07054	0		26,295.35	13,155.74	93,619.68
	1140 MORRIS AVE 4B	268800	0.00			93,619.68
		11/08/18 19 1 P001 CK		190.61	0.00	93,429.07
		01/31/19 19 1 P001 CK		12,844.18	0.00	80,584.89
		01/31/19 19 2 P001 CK		190.61	0.00	80,394.28
		06/04/19 19 2 P001 CK		12.01	198.18	80,382.27
		07/23/19 19 2 P001 CK		12,832.16	314.39	67,550.11
		07/23/19 19 3 P001 CK		12.83	0.00	67,537.28
		07/30/19 19 3 P001 CK		13,804.16	0.00	53,733.12
		07/30/19 19 4 P001 CK		12.83	0.00	53,720.29
		10/23/19 19 4 P001 CK		13,142.91	0.00	40,577.38
		01/23/20 20 1 P001 CK		13,260.58	0.00	27,316.80
		05/14/20 20 2 P001 CK		13,260.57	0.00	14,056.23
				Per Diem Interest:	0.00	14,056.23

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Date / Yr / Qtr / Code / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
504	ANTONIO'S FONTANA D'ELEGANZA CORP	35700				0.00
23	274 JACKSON MILLS RD	72600		10,594.45	11,230.17	
	FREEHOLD, NJ 07728	0		10,594.45	5,300.47	37,719.54
	1126 MORRIS AVE 4B	108300	0.00			37,719.54
		01/25/19 19 1 P001 CK		5,251.74	0.00	32,467.80
		05/24/19 19 2 P001 CK 2041		5,203.14	48.60	27,264.66
		06/04/19 19 2 P001 CK		48.60	0.00	27,216.06
		07/29/19 19 3 P001 CK		5,566.89	0.00	21,649.17
		10/30/19 19 4 P001 CK		5,300.47	0.00	16,348.70
		02/04/20 20 1 P001 CK		5,342.71	0.00	11,005.99
		05/05/20 20 2 P001 CK		5,342.71	0.00	5,663.28
				Per Diem Interest:	0.00	5,663.28
504	THOMPSON & COMPANY INC	84000				0.00
24	1120 MORRIS AVE	146000		22,499.76	19,784.86	
	UNION, NJ 07083	0		22,499.74	11,256.77	76,041.13
	1120 MORRIS AVE 4B	230000	0.00			76,041.13
		01/29/19 19 1 P001 CK		11,153.28	0.00	64,887.85
		04/15/19 19 2 P001 CK		11,153.27	0.00	53,734.58
		07/30/19 19 3 P001 CK		11,822.58	0.00	41,912.00
		12/12/19 19 4 P001 CK		11,256.77	203.36	30,655.23
		02/04/20 20 1 P001 CK		11,346.48	0.00	19,308.75
		02/04/20 20 2 P001 CK		11,346.47	0.00	7,962.28
				Per Diem Interest:	0.00	7,962.28
505	MEYERS, GENE & ANGELA	21100				0.00
1	791 COLONIAL ARMS RD 00660	28200		4,822.78	5,112.17	
	UNION, NJ 07083	0		4,822.77	2,412.86	17,170.58
	791 COLONIAL ARMS RD 2	49300	0.00			17,170.58
		02/04/19 19 1 P001 CK		2,390.68	0.00	14,779.90
		04/30/19 19 2 P001 CK		2,390.68	0.00	12,389.22
		08/09/19 19 3 P001 CK		2,534.15	0.00	9,855.07
		11/06/19 19 4 P001 CK		2,412.86	0.00	7,442.21
		02/04/20 20 1 P001 CK		2,432.10	0.00	5,010.11
		05/04/20 20 2 P001 CK		2,432.09	0.00	2,578.02
				Per Diem Interest:	0.00	2,578.02
505	ALBASHIR, MOHAMED & SIDAHMED, NADA	20500				0.00
2	795 COLONIAL ARMS RD	24900		4,441.26	4,707.76	
	UNION, NJ 07083	0		4,441.25	2,221.98	15,812.25
	795 COLONIAL ARMS RD 2	45400	0.00			15,812.25
		02/26/19 19 1 P001 CK		2,201.56	29.72	13,610.69
		04/30/19 19 2 P001 CK		2,201.56	0.00	11,409.13
		08/09/19 19 3 P001 CK		2,333.68	0.00	9,075.45
		11/06/19 19 4 P001 CK		2,221.98	0.00	6,853.47
		02/04/20 20 1 P001 CK		2,239.70	0.00	4,613.77
		05/04/20 20 2 P001 CK		2,239.69	0.00	2,374.08
				Per Diem Interest:	0.00	2,374.08

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
505	LUCIANI, ATHONY & GLORIA	20500								0.00
3	801 COLONIAL ARMS RD	00660 26200						4,568.43	4,842.56	
	UNION, NJ	07083 0						4,568.43	2,285.61	16,265.03
	801 COLONIAL ARMS RD	2 46700 0.00								16,265.03
			02/04/19	19	1	P001	CK	2,264.60	0.00	14,000.43
			03/25/19	19	2	JHR	Homestead Credi	325.14-	0.00	13,675.29
			04/30/19	19	2	P001	CK	1,939.46	0.00	11,735.83
			08/09/19	19	3	P001	CK	2,400.50	0.00	9,335.33
			08/07/19	19	4	JHR	Homestead Credi	325.15-	0.00	9,010.18
			11/06/19	19	4	P001	CK	1,960.46	0.00	7,049.72
			02/04/20	20	1	P001	CK	2,303.83	0.00	4,745.89
			05/04/20	20	2	P001	CK	2,303.83	0.00	2,442.06
								Per Diem Interest:	0.00	2,442.06
505	DAVID, PETER & ANTONIA	20500								0.00
4	17701 S AVALON BL#356	24900						4,441.26	4,707.76	
	CARSON, CA	90746 0						4,441.25	2,221.98	15,812.25
	805 COLONIAL ARMS RD	2 45400 0.00								15,812.25
			01/31/19	19	1	P001	CK	2,201.56	0.00	13,610.69
			04/29/19	19	2	P001	CK	2,201.56	0.00	11,409.13
			07/30/19	19	3	P001	CK	2,333.68	0.00	9,075.45
			11/01/19	19	4	P001	CK	2,221.98	0.00	6,853.47
			02/04/20	20	1	P001	CK	2,239.70	0.00	4,613.77
			05/14/20	20	2	P001	CK	2,239.69	0.00	2,374.08
								Per Diem Interest:	0.00	2,374.08
505	THOMAS,FERDINAND & CHARMAINE	20500								0.00
5	809 COLONIAL ARMS RD	23700						4,323.87	4,583.32	
	UNION,NJ	07083 0						4,323.87	2,163.26	15,394.32
	809 COLONIAL ARMS RD	2 44200 0.00								15,394.32
			11/16/18	19	1	P001	CK	78.54	0.00	15,315.78
			02/04/19	19	1	P001	CK	2,064.83	0.00	13,250.95
			02/04/19	19	2	P001	CK	165.17	0.00	13,085.78
			05/07/19	19	2	P001	CK	1,978.20	0.00	11,107.58
			05/07/19	19	3	P001	CK	251.80	0.00	10,855.78
			08/02/19	19	3	P001	CK	2,020.19	0.00	8,835.59
			11/25/19	19	4	P001	CK	2,163.26	23.28	6,672.33
			02/27/20	20	1	P001	CK	2,180.50	17.52	4,491.83
			02/27/20	20	2	P001	CK	8.75	0.00	4,483.08
			06/19/20	20	2	P001	CK	2,171.75	32.12	2,311.33
			06/19/20	20	3	P001	CK	107.46	0.00	2,203.87
								Per Diem Interest:	0.00	2,203.87
505	CARROLL, PATRICIA	20500								0.00
6	813 COLONIAL ARMS RD	24900						4,441.26	4,707.76	
	UNION, NJ	07083 0						4,441.25	2,221.98	15,812.25
	813 COLONIAL ARMS RD	2 45400 0.00								15,812.25
			01/29/19	19	1	P001	CK	2,201.56	0.00	13,610.69
			03/25/19	19	2	JHR	Homestead Credi	316.09-	0.00	13,294.60
			04/30/19	19	2	P001	CK	1,885.47	0.00	11,409.13

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr	Code	Description	Principal	Interest	Balance
505	6	CARROLL, PATRICIA		Continued			
		08/07/19 19 3	P001	CK	2,333.68	0.00	9,075.45
		08/07/19 19 4	JHR	Homestead Credi	316.10-	0.00	8,759.35
		10/30/19 19 4	P001	CK	1,905.88	0.00	6,853.47
		02/04/20 20 1	P001	CK	2,239.70	0.00	4,613.77
		05/05/20 20 2	P001	CK	2,239.69	0.00	2,374.08
					Per Diem Interest:	0.00	2,374.08
505	BRAS, MARIO & MARIA C		20500				0.00
7	819 COLONIAL ARMS RD	00546	24700		4,421.69	4,687.02	
	UNION, NJ	07083	0		4,421.69	2,212.20	15,742.60
	819 COLONIAL ARMS RD	2	45200	0.00			15,742.60
		01/23/19 19 1	P001	CK	2,191.86	0.00	13,550.74
		04/17/19 19 2	P001	CK	2,191.86	0.00	11,358.88
		07/25/19 19 3	P001	CK	2,323.40	0.00	9,035.48
		10/16/19 19 4	P001	CK	2,212.20	0.00	6,823.28
		01/28/20 20 1	P001	CK	2,229.83	0.00	4,593.45
		05/04/20 20 2	P001	CK	2,229.83	0.00	2,363.62
					Per Diem Interest:	0.00	2,363.62
505	POSSUMATO, RONALD J & KATHLEEN L		20600				0.00
8	823 COLONIAL ARMS RD		23700		4,333.65	4,593.69	
	UNION, N.J.	07083	0		4,333.65	2,168.15	15,429.14
	823 COLONIAL ARMS RD	2	44300	0.00			15,429.14
		02/05/19 19 1	P001	CK	2,148.22	0.00	13,280.92
		03/25/19 19 2	JHR	Homestead Credi	308.43-	0.00	12,972.49
		04/29/19 19 2	P001	CK	1,839.79	0.00	11,132.70
		08/02/19 19 3	P001	CK	2,277.13	0.00	8,855.57
		08/07/19 19 4	JHR	Homestead Credi	308.44-	0.00	8,547.13
		10/29/19 19 4	P001	CK	1,859.71	0.00	6,687.42
		01/29/20 20 1	P001	CK	2,185.43	0.00	4,501.99
		05/15/20 20 2	P001	CK	2,185.43	0.00	2,316.56
					Per Diem Interest:	0.00	2,316.56
505	GONCALVES, CARLOS & CRISTINA		20800				0.00
9	827 COLONIAL ARMS RD	00660	25400		4,437.09	4,873.14	
	UNION, NJ	07083	0		4,437.08	2,343.58	16,090.89
	827 COLONIAL ARMS RD	2	46200	0.00			16,090.89
		02/04/19 19 1	P001	CK	2,157.92	0.00	13,932.97
		04/30/19 19 2	P001	CK	2,157.92	0.00	11,775.05
		08/09/19 19 3	P001	CK	2,457.23	0.00	9,317.82
		11/06/19 19 4	P001	CK	2,343.58	0.00	6,974.24
		02/04/20 20 1	P001	CK	2,279.17	0.00	4,695.07
		05/04/20 20 2	P001	CK	2,279.16	0.00	2,415.91
					Per Diem Interest:	0.00	2,415.91

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505	REMLINGER, LAUREN A	21600								0.00
10	831 COLONIAL ARMS RD	00672 24900						4,548.88	4,821.82	
	UNION, NJ	07083 0						4,548.86	2,275.82	16,195.38
	831 COLONIAL ARMS RD	2 46500 0.00								16,195.38
			02/01/19	19	1	P001	CK	2,254.91	0.00	13,940.47
			04/25/19	19	2	P001	CK	2,254.90	0.00	11,685.57
			07/11/19	19	3	P001	CK	2,390.22	0.00	9,295.35
			10/23/19	19	4	P001	CK	2,275.82	0.00	7,019.53
			01/27/20	20	1	P001	CK	2,293.97	0.00	4,725.56
			04/22/20	20	2	P001	CK	2,293.96	0.00	2,431.60
								Per Diem Interest:	0.00	2,431.60
505	SILVEIRA, ELIANDRO & VERA LUCIA	22500								0.00
11	835 COLONIAL ARMS RD	01516 29900						5,126.04	5,433.62	
	UNION, NJ	07083 0						5,126.03	2,564.58	18,250.27
	835 COLONIAL ARMS RD	2 52400 0.00								18,250.27
			02/04/19	19	1	P001	CK	2,541.01	0.00	15,709.26
			04/30/19	19	2	P001	CK	2,541.01	0.00	13,168.25
			08/07/19	19	3	P001	CK	2,693.49	0.00	10,474.76
			08/09/19	19	3	J063	OVERPAY	2,693.49	0.00	13,168.25
			08/09/19	19	3	P001	CK	2,693.49	0.00	10,474.76
			08/09/19	19	4	J063	OVERPAY	2,564.58-	0.00	7,910.18
			08/09/19	20	1	J063	OVERPAY	128.91-	0.00	7,781.27
			02/04/20	20	1	P001	CK	2,456.12	0.00	5,325.15
			05/04/20	20	2	P001	CK	2,585.02	0.00	2,740.13
								Per Diem Interest:	0.00	2,740.13
505	BRYANT, JAMES & JEANETTE	21800								0.00
12	841 COLONIAL ARMS RD	25700						4,646.70	4,925.52	
	UNION, N.J.	07083 0						4,646.68	2,324.77	16,543.67
	841 COLONIAL ARMS RD	2 47500 0.00								16,543.67
			02/06/19	19	1	P001	CK	2,303.40	0.00	14,240.27
			03/25/19	19	2	JHR	Homestead Credi	325.14-	0.00	13,915.13
			05/03/19	19	2	P001	CK	1,978.25	0.00	11,936.88
			08/12/19	19	3	P001	CK	2,441.62	0.00	9,495.26
			08/07/19	19	4	JHR	Homestead Credi	325.15-	0.00	9,170.11
			11/12/19	19	4	P001	CK	1,999.62	0.00	7,170.49
			02/10/20	20	1	P001	CK 3775197280	2,343.30	0.00	4,827.19
			05/08/20	20	2	P001	CK 3781369721	2,343.29	0.00	2,483.90
								Per Diem Interest:	0.00	2,483.90
505	MARGADONNA, BRIGITTE	21000 VT001								0.00
13	849 COLONIAL ARMS RD	24900						4,365.18	4,634.61	
	UNION, NJ	07083 0						4,365.16	2,183.96	15,548.91
	849 COLONIAL ARMS RD	2 45900 500.00								15,548.91
			01/22/19	19	1	P001	CK	2,163.31	0.00	13,385.60
			03/25/19	19	2	JHR	Homestead Credi	307.07-	0.00	13,078.53
			04/25/19	19	2	P001	CK	1,856.23	0.00	11,222.30
			07/19/19	19	3	P001	CK	2,296.88	0.00	8,925.42
			08/07/19	19	4	JHR	Homestead Credi	307.08-	0.00	8,618.34

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		Date	Yr	Qtr	Code	Description
505	13	MARGADONNA, BRIGITTE				Continued
		10/18/19	19	4	P001	CK
		01/22/20	20	1	P001	CK
		04/15/20	20	2	P001	CK 3779975558
						Per Diem Interest:
505	COLON, JOSE E & VILMA		20400			
16	862 LEHIGH AVE	00660	26900			
	UNION, NJ	07083	0			
	862 LEHIGH AVE	2	47300		0.00	
		02/06/19	19	1	P001	CK
		04/29/19	19	2	P001	CK
		07/30/19	19	3	P001	CK
		10/28/19	19	4	P001	CK
		02/04/20	20	1	P001	CK
		05/13/20	20	2	P001	CK
						Per Diem Interest:
505	PILONE, DIANE E		20400			
17	858 LEHIGH AVE		25500			
	UNION, NJ	07083	0			
	858 LEHIGH AVE	2	45900		0.00	
		01/11/19	19	1	P001	CK
		03/25/19	19	2	JHR	Homestead Credi
		04/22/19	19	2	P001	CK
		07/15/19	19	3	P001	CK
		08/07/19	19	4	JHR	Homestead Credi
		10/17/19	19	4	P001	CK
		01/22/20	20	1	P001	CK
		04/30/20	20	2	P001	CK
						Per Diem Interest:
505	CARDONA-MONROY, REYNA & CARDONA, W		20400			
18	854 LEHIGH AVE		22100			
	UNION, NJ	07083	0			
	854 LEHIGH AVE	2	42500		0.00	
		01/30/19	19	1	P001	CK
		04/29/19	19	2	P001	CK
		07/30/19	19	3	P001	CK
		10/28/19	19	4	P001	CK
		02/04/20	20	1	P001	CK
		05/04/20	20	2	P001	CK
						Per Diem Interest:
505	FRISCIA, MARYANN P		20400			
19	850 LEHIGH AVE		23700			
	UNION, NJ	07083	0			
	850 LEHIGH AVE	2	44100		0.00	
		01/29/19	19	1	P001	CK
		03/25/19	19	2	JHR	Homestead Credi

Block / Lot / Qual	Prior Yr/Prd Bal / 1st Qtr / 2nd Qtr / 3rd Qtr / 4th Qtr / Original Billed / Principal / Interest / Balance
505	
	1,876.88 / 0.00 / 6,741.46
	2,201.87 / 0.00 / 4,539.59
	2,201.86 / 0.00 / 2,337.73
	Per Diem Interest: 0.00 / 2,337.73
505	0.00
16	4,627.13 / 4,904.78
	4,627.12 / 2,314.98 / 16,474.01
	16,474.01
	2,293.70 / 0.00 / 14,180.31
	2,293.69 / 0.00 / 11,886.62
	2,431.34 / 0.00 / 9,455.28
	2,314.98 / 0.00 / 7,140.30
	2,333.43 / 0.00 / 4,806.87
	2,333.43 / 0.00 / 2,473.44
	Per Diem Interest: 0.00 / 2,473.44
505	0.00
17	4,490.18 / 4,759.61
	4,490.16 / 2,246.46 / 15,986.41
	15,986.41
	2,225.81 / 0.00 / 13,760.60
	310.52- / 0.00 / 13,450.08
	1,915.28 / 0.00 / 11,534.80
	2,359.38 / 0.00 / 9,175.42
	310.53- / 0.00 / 8,864.89
	1,935.93 / 0.00 / 6,928.96
	2,264.37 / 0.00 / 4,664.59
	2,264.36 / 0.00 / 2,400.23
	Per Diem Interest: 0.00 / 2,400.23
505	0.00
18	4,157.58 / 4,407.04
	4,157.56 / 2,080.05 / 14,802.23
	14,802.23
	2,060.94 / 0.00 / 12,741.29
	2,060.93 / 0.00 / 10,680.36
	2,184.61 / 0.00 / 8,495.75
	2,080.05 / 0.00 / 6,415.70
	2,096.64 / 0.00 / 4,319.06
	2,096.63 / 0.00 / 2,222.43
	Per Diem Interest: 0.00 / 2,222.43
505	0.00
19	4,314.09 / 4,572.95
	4,314.08 / 2,158.36 / 15,359.48
	15,359.48
	2,138.52 / 0.00 / 13,220.96
	307.04- / 0.00 / 12,913.92

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
505	19	FRISCIA, MARYANN P	Continued			
		05/02/19 19 2 P001 CK		1,831.48	0.00	11,082.44
		07/22/19 19 3 P001 CK		2,266.85	0.00	8,815.59
		08/07/19 19 4 JHR	Homestead Credi	307.05-	0.00	8,508.54
		10/21/19 19 4 P001 CK		1,851.31	0.00	6,657.23
		01/27/20 20 1 P001 CK		2,175.57	0.00	4,481.66
		05/04/20 20 2 P001 CK		2,175.56	0.00	2,306.10
				Per Diem Interest:	0.00	2,306.10
505	UWAEFULE, EMMANUEL	20400				0.00
20	846 LEHIGH AVE	00660 23900		4,333.65	4,593.69	
	UNION, NJ	07083 0		4,333.65	2,168.15	15,429.14
	846 LEHIGH AVE	2 44300	0.00			15,429.14
		02/04/19 19 1 P001 CK		2,148.22	0.00	13,280.92
		04/30/19 19 2 P001 CK		2,148.22	0.00	11,132.70
		08/09/19 19 3 P001 CK		2,277.13	0.00	8,855.57
		11/06/19 19 4 P001 CK		2,168.15	0.00	6,687.42
		02/04/20 20 1 P001 CK		2,185.43	0.00	4,501.99
		05/04/20 20 2 P001 CK		2,185.43	0.00	2,316.56
				Per Diem Interest:	0.00	2,316.56
505	WRIGHT, AUSTIN - WRIGHT, NELFA	20400				0.00
21	842 LEHIGH AVE	24700		4,411.92	4,951.03	
	UNION, NJ	07083 0		4,411.90	2,207.30	15,982.15
	842 LEHIGH AVE	2 45100	0.00			15,982.15
		02/04/19 19 1 P001 CK		2,187.02	0.00	13,795.13
		04/30/19 19 2 P001 CK		2,187.01	0.00	11,608.12
		08/09/19 19 3 P001 CK		2,318.25	0.00	9,289.87
		09/30/19 19 4 P001 CK		2,207.30	0.00	7,082.57
		11/06/19 19 4 P001 CK		2,207.30	0.00	4,875.27
		01/16/20 19 4 J063		2,207.30	0.00	7,082.57
		02/04/20 20 1 P001 CK		2,224.90	0.00	4,857.67
		01/16/20 20 2 J063		2,207.30-	0.00	2,650.37
		05/04/20 20 2 P001 CK		17.59	0.00	2,632.78
				Per Diem Interest:	0.00	2,632.78
505	MARTIN STEPHEN & FRANCES	20400				0.00
22	838 LEHIGH AVE	24800		4,421.69	4,687.02	
	UNION, N J	07083 0		4,421.69	2,212.20	15,742.60
	838 LEHIGH AVE	2 45200	0.00			15,742.60
		02/06/19 19 1 P001 CK		2,191.86	0.00	13,550.74
		03/25/19 19 2 JHR	Homestead Credi	314.70-	0.00	13,236.04
		04/24/19 19 2 P001 CK		1,877.16	0.00	11,358.88
		08/02/19 19 3 P001 CK		2,323.40	0.00	9,035.48
		08/07/19 19 4 JHR	Homestead Credi	314.71-	0.00	8,720.77
		10/25/19 19 4 P001 CK		1,897.49	0.00	6,823.28
		02/05/20 20 1 P001 CK		2,229.83	0.00	4,593.45
		05/12/20 20 2 P001 CK		2,229.83	0.00	2,363.62
				Per Diem Interest:	0.00	2,363.62

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505	BENITEZ, ELZBIETA & ARGUETA, SANTOS	20400				0.00
23	834 LEHIGH AVE	25800		4,519.53	4,922.83	
	UNION, NJ 07083	0		4,519.51	2,261.14	16,223.01
	834 LEHIGH AVE 2	46200	0.00			16,223.01
		02/04/19 19	1 P001 CK	2,240.36	0.00	13,982.65
		04/30/19 19	2 P001 CK	2,240.35	0.00	11,742.30
		08/07/19 19	3 P001 CK	2,374.80	0.00	9,367.50
		11/06/19 19	4 P001 CK	2,261.14	0.00	7,106.36
		02/04/20 20	1 P001 CK	2,279.17	0.00	4,827.19
		05/04/20 20	2 P001 CK	2,279.16	0.00	2,548.03
				Per Diem Interest:	0.00	2,548.03
505	REYES, ALBERTO C, JR & HONORATA C	20400				0.00
24	830 LEHIGH AVE	25000		4,441.26	4,707.76	
	UNION, N.J. 07083	0		4,441.25	2,221.98	15,812.25
	830 LEHIGH AVE 2	45400	0.00			15,812.25
		02/04/19 19	1 P001 CK	2,201.56	0.00	13,610.69
		05/02/19 19	2 P001 CK	2,201.56	0.00	11,409.13
		08/02/19 19	3 P001 CK	2,333.68	0.00	9,075.45
		11/01/19 19	4 P001 CK	2,221.98	0.00	6,853.47
		02/03/20 20	1 P001 CK	2,239.70	0.00	4,613.77
		05/06/20 20	2 P001 CK 3781249738	2,239.69	0.00	2,374.08
				Per Diem Interest:	0.00	2,374.08
505	GONZALEZ, MIGUEL & LATOYA M	20400				0.00
25	826 LEHIGH AVE 00660	25900		4,529.31	4,801.09	
	UNION, NJ 07083	0		4,529.29	2,266.03	16,125.72
	826 LEHIGH AVE 2	46300	0.00			16,125.72
		02/04/19 19	1 P001 CK	2,245.21	0.00	13,880.51
		04/30/19 19	2 P001 CK	2,245.20	0.00	11,635.31
		08/09/19 19	3 P001 CK	2,379.94	0.00	9,255.37
		08/14/19 19	3 J083 to sewer	173.21	0.00	9,428.58
		11/06/19 19	3 P001 CK	173.21	3.66	9,255.37
		11/06/19 19	4 P001 CK	2,089.16	0.00	7,166.21
		02/04/20 19	4 P001 CK	176.87	3.66	6,989.34
		02/04/20 20	1 P001 CK	2,103.57	0.00	4,885.77
		05/04/20 20	1 P001 CK	180.53	3.73	4,705.24
		05/04/20 20	2 P001 CK	2,099.83	0.00	2,605.41
		06/12/20 20	2 P001 CK 3783388674	184.26	1.68	2,421.15
				Per Diem Interest:	0.00	2,421.15
505	HERMAN, JAN & GRAZYNA	20400				0.00
26	822 LEHIGH AVE	26400		4,578.21	4,852.93	
	UNION, NJ 07083	0		4,578.21	2,290.50	16,299.85
	822 LEHIGH AVE 2	46800	0.00			16,299.85
		02/01/19 19	1 P001 CK	2,269.45	0.00	14,030.40
		05/03/19 19	2 P001 CK	2,269.45	0.00	11,760.95
		08/09/19 19	3 P001 CS	2,405.64	0.00	9,355.31
		11/06/19 19	4 P001 CK	2,290.50	0.00	7,064.81
		01/31/20 20	1 P001 CK	2,308.76	0.00	4,756.05

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505	26	HERMAN, JAN & GRAZYNA					Continued			
			05/26/20	20	2	P001	CK	2,308.76	0.00	2,447.29
							Per Diem Interest:		0.00	2,447.29
505	SIRACUSA, SANDRA E	20400								0.00
27	818 LEHIGH AVE	00660 23700						4,217.11	4,669.94	
	UNION, NJ	07083 0						4,217.09	2,255.34	15,359.48
	818 LEHIGH AVE	2 44100 0.00								15,359.48
			02/04/19	19	1	P001	CK	2,041.54	0.00	13,317.94
			04/30/19	19	2	P001	CK	2,041.53	0.00	11,276.41
			08/09/19	19	3	P001	CK	2,363.84	0.00	8,912.57
			11/06/19	19	4	P001	CK	2,255.34	0.00	6,657.23
			02/04/20	20	1	P001	CK	2,175.57	0.00	4,481.66
			05/04/20	20	2	P001	CK	2,175.56	0.00	2,306.10
							Per Diem Interest:		0.00	2,306.10
505	CABRERA, LUIS A	21300								0.00
28	814 LEHIGH AVE	00660 30900						5,106.47	5,412.88	
	UNION, NJ	07083 0						5,106.47	2,554.80	18,180.62
	814 LEHIGH AVE	2 52200 0.00								18,180.62
			01/30/19	19	1	P001	CK	2,531.31	0.00	15,649.31
			03/25/19	19	2	JHR	Homestead Credi	318.88-	0.00	15,330.43
			04/29/19	19	2	P001	CK	2,212.43	0.00	13,118.00
			07/30/19	19	3	P001	CK	2,683.21	0.00	10,434.79
			08/07/19	19	4	JHR	Homestead Credi	318.88-	0.00	10,115.91
			10/28/19	19	4	P001	CK	2,235.92	0.00	7,879.99
			02/04/20	20	1	P001	CK	2,575.16	0.00	5,304.83
			05/13/20	20	2	P001	CK	2,575.16	0.00	2,729.67
							Per Diem Interest:		0.00	2,729.67
506	AZZI, ZIAD & MONICA	22200								0.00
3.01	901 SALEM RD	34400						5,536.90	5,869.14	
	UNION, NJ	07083 0						5,536.89	2,770.15	19,713.08
	901 SALEM RD	2 56600 0.00								19,713.08
			02/07/19	19	1	P001	CK	2,744.68	0.00	16,968.40
			05/07/19	19	2	P001	CK	2,744.67	0.00	14,223.73
			08/05/19	19	3	P001	CK 3763246235	2,909.38	0.00	11,314.35
			11/06/19	19	4	P001	CK 3768895819	2,770.15	0.00	8,544.20
			02/07/20	20	1	P001	CK 3775126491	2,792.22	0.00	5,751.98
			05/18/20	20	2	P001	CK 3781858383	2,792.22	0.00	2,959.76
							Per Diem Interest:		0.00	2,959.76
506	RIZZO, ANGELO P	18700								0.00
4	893 SALEM RD	20800						3,864.10	4,095.96	
	UNION, NJ	07083 0						3,864.08	1,933.23	13,757.37
	893 SALEM RD	2 39500 0.00								13,757.37
			02/04/19	19	1	P001	CK	1,915.46	0.00	11,841.91
			04/30/19	19	2	P001	CK	1,915.45	0.00	9,926.46
			08/09/19	19	3	P001	CK	2,030.40	0.00	7,896.06
			11/06/19	19	4	P001	CK	1,933.23	0.00	5,962.83

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506	4 RIZZO, ANGELO P		Continued			
			02/04/20 20 1 P001 CK	1,948.64	0.00	4,014.19
			05/04/20 20 2 P001 CK	1,948.63	0.00	2,065.56
				Per Diem Interest:	0.00	2,065.56
506	SOUSA, JOSE C & MARIA D		22300			0.00
6	885 SALEM RD		24600	4,588.00	4,863.30	
	UNION, N J	07083	0	4,587.99	2,295.40	16,334.69
	885 SALEM RD	2	46900 0.00			16,334.69
			01/23/19 19 1 P001 CK	2,274.30	0.00	14,060.39
			04/22/19 19 2 P001 CK	2,274.30	0.00	11,786.09
			07/30/19 19 3 P001 CK	2,410.78	0.00	9,375.31
			10/30/19 19 4 P001 CK	2,295.40	0.00	7,079.91
			01/28/20 20 1 P001 CS	39.40	0.00	7,040.51
			01/28/20 20 1 P001 CK	2,274.30	0.00	4,766.21
			05/06/20 20 2 P001 CK	2,313.69	0.00	2,452.52
				Per Diem Interest:	0.00	2,452.52
506	LOCHARD, ROSELAINE & JEAN D		22300			0.00
7	881 SALEM RD	00660	19700	4,108.66	4,355.20	
	UNION, NJ	07083	0	4,108.64	2,055.58	14,628.08
	881 SALEM RD	2	42000 0.00			14,628.08
			02/04/19 19 1 P001 CK	2,036.69	0.00	12,591.39
			04/30/19 19 2 P001 CK	2,036.68	0.00	10,554.71
			08/09/19 19 3 P001 CK	2,158.91	0.00	8,395.80
			11/06/19 19 4 P001 CK	2,055.58	0.00	6,340.22
			02/04/20 20 1 P001 CK	2,071.97	0.00	4,268.25
			05/13/20 20 2 P001 CK	2,071.96	0.00	2,196.29
				Per Diem Interest:	0.00	2,196.29
506	BENEDITO, DENNIS & ANA		19000			0.00
8	875 SALEM RD	00672	23900	4,196.70	4,448.52	
	UNION, NJ	07083	0	4,196.69	2,099.63	14,941.54
	875 SALEM RD	2	42900 0.00			14,941.54
			02/01/19 19 1 P001 CK	2,080.33	0.00	12,861.21
			04/25/19 19 2 P001 CK	2,080.33	0.00	10,780.88
			07/11/19 19 3 P001 CK	2,205.17	0.00	8,575.71
			06/07/19 19 4 P001 CK Wire	3.38	0.00	8,572.33
			10/23/19 19 4 P001 CK	2,096.25	0.00	6,476.08
			01/27/20 20 1 P001 CK	2,116.37	0.00	4,359.71
			04/22/20 20 2 P001 CK	2,116.36	0.00	2,243.35
				Per Diem Interest:	0.00	2,243.35
506	GELCIUS, MARGARET M & PAUL A		19000			0.00
9	871 SALEM RD	00672	19200	3,736.93	3,961.15	
	UNION, NJ	07083	0	3,736.91	1,869.60	13,304.59
	871 SALEM RD	2	38200 0.00			13,304.59
			02/01/19 19 1 P001 CK 3749157153	1,852.42	0.00	11,452.17
			04/30/19 19 2 P001 CK 3757043643	1,852.41	0.00	9,599.76
			08/01/19 19 3 P001 CK 3763024907	1,963.58	0.00	7,636.18

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
506 9	GELCIUS, MARGARET M & PAUL A		Continued				
		11/04/19 19 4	P001 CK	3768706792	1,869.60	0.00	5,766.58
		02/11/20 20 1	P001 CK	3775351870	1,884.51	5.25	3,882.07
		04/29/20 20 2	P001 CK	3780720589	1,884.50	0.00	1,997.57
					Per Diem Interest:	0.00	1,997.57
506	BRANCO, VICTOR		19000				0.00
10	867 SALEM RD	00660	19600		3,776.05	4,002.63	
	UNION, NJ	07083	0		3,776.04	1,889.18	13,443.90
	867 SALEM RD	2	38600	0.00			13,443.90
		02/04/19 19 1	P001 CK		1,871.81	0.00	11,572.09
		04/30/19 19 2	P001 CK		1,871.81	0.00	9,700.28
		08/09/19 19 3	P001 CK		1,984.14	0.00	7,716.14
		11/06/19 19 4	P001 CK		1,889.18	0.00	5,826.96
		02/04/20 20 1	P001 CK		1,904.24	0.00	3,922.72
		05/04/20 20 2	P001 CK		1,904.23	0.00	2,018.49
					Per Diem Interest:	0.00	2,018.49
506	GONCALVES, MARIA & FERNANDO		19000				0.00
11	861 SALEM RD		27800		4,578.21	4,852.93	
	UNION, NJ	07083	0		4,578.21	2,290.50	16,299.85
	861 SALEM RD	2	46800	0.00			16,299.85
		01/23/19 19 1	P001 CK		2,269.45	0.00	14,030.40
		04/17/19 19 2	P001 CK		2,269.45	0.00	11,760.95
		07/25/19 19 3	P001 CK		2,405.64	0.00	9,355.31
		10/16/19 19 4	P001 CK		2,290.50	0.00	7,064.81
		01/15/20 20 1	P001 CK		2,308.76	0.00	4,756.05
		05/06/20 20 2	P001 CK	3781217147	2,308.76	0.00	2,447.29
					Per Diem Interest:	0.00	2,447.29
506	GONZALEZ, MANUEL		21400				0.00
12	859 SALEM RD	00660	22100		4,255.40	4,510.74	
	UNION, NJ	07083	0		4,255.38	2,129.00	15,150.52
	859 SALEM RD	2	43500	0.00			15,150.52
		02/04/19 19 1	P001 CK		2,109.43	0.00	13,041.09
		04/30/19 19 2	P001 CK		2,109.42	0.00	10,931.67
		08/09/19 19 3	P001 CK		2,236.01	0.00	8,695.66
		11/06/19 19 4	P001 CK		2,129.00	0.00	6,566.66
		02/04/20 20 1	P001 CK		2,145.97	0.00	4,420.69
		05/04/20 20 2	P001 CK		2,145.96	0.00	2,274.73
					Per Diem Interest:	0.00	2,274.73
506	KARPINSKI, JOSEPH & DOROTHY	L	21000	VT001			0.00
13	853 SALEM RD		35700		5,421.69	5,754.51	
	UNION, NJ	07083	0		5,421.67	2,712.54	19,310.41
	853 SALEM RD	2	56700	500.00			19,310.41
		02/05/19 19 1	P001 CK		2,687.03	0.00	16,623.38
		03/25/19 19 2	JHR	Homestead Credi	369.77-	0.00	16,253.61
		05/06/19 19 2	P001 CK		2,317.25	0.00	13,936.36
		08/02/19 19 3	P001 CK		2,852.02	0.00	11,084.34

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
506	13	KARPINSKI, JOSEPH & DOROTHY L	Continued			
		06/07/19 19 4 P001 CK	Wire	238.19	0.00	10,846.15
		08/07/19 19 4 JHR	Homestead Credi	369.77-	0.00	10,476.38
		11/04/19 19 4 P001 CK		2,104.58	0.00	8,371.80
		02/06/20 20 1 P001 CK		2,734.66	0.00	5,637.14
		05/12/20 20 2 P001 CK		2,734.65	0.00	2,902.49
				Per Diem Interest:	0.00	2,902.49
506	HERNANDEZ, ANGEL & SARAH		21000			0.00
14	851 SALEM RD	00660	22000	4,206.48	4,580.84	
	UNION NJ	07083	0	4,206.48	2,104.52	15,098.32
	851 SALEM RD	2	43000 0.00			15,098.32
		01/28/19 19 1 P001 CK		2,085.18	0.00	13,013.14
		03/25/19 19 2 JHR	Homestead Credi	299.38-	0.00	12,713.76
		04/22/19 19 2 P001 CK		1,785.80	0.00	10,927.96
		07/17/19 19 3 P001 CK		2,210.31	0.00	8,717.65
		08/07/19 19 4 JHR	Homestead Credi	299.39-	0.00	8,418.26
		10/22/19 19 4 P001 CK		1,805.13	0.00	6,613.13
		02/03/20 20 1 P001 CK		2,121.30	0.00	4,491.83
		05/07/20 20 2 P001 CK		2,121.30	0.00	2,370.53
				Per Diem Interest:	0.00	2,370.53
506	HARKINS, JAMES J ESTATE		22100			0.00
16	275 HUGUENOT AVE		25000	4,545.06	4,946.54	
	UNION, NJ	07083	0	4,545.06	2,367.68	16,404.34
	275 HUGUENOT AVE	2	47100 0.00			16,404.34
		02/11/19 19 1 P001 CK	3749827945	2,221.50	0.00	14,182.84
		04/26/19 19 2 P001 CK		2,221.50	0.00	11,961.34
		07/30/19 19 3 P001 CK	3762861031	2,483.56	0.00	9,477.78
		11/01/19 19 4 P001 CK	3768655105	2,367.68	0.00	7,110.10
		02/04/20 20 1 P001 CK	3774825356	2,323.56	0.00	4,786.54
		05/01/20 20 2 P001 CK	3780940633	2,323.56	0.00	2,462.98
				Per Diem Interest:	0.00	2,462.98
506	DELLA SALA, MARJORIE		20500			0.00
17	856 COLONIAL ARMS RD		33500	5,282.56	5,599.54	
	UNION, NJ	07083	0	5,282.54	2,642.89	18,807.53
	856 COLONIAL ARMS RD	2	54000 0.00			18,807.53
		02/05/19 19 1 P001 CK		2,618.60	0.00	16,188.93
		03/25/19 19 2 JHR	Homestead Credi	375.97-	0.00	15,812.96
		05/06/19 19 2 P001 CK		2,242.62	0.00	13,570.34
		08/06/19 19 3 P001 CK		2,775.74	0.00	10,794.60
		08/07/19 19 4 JHR	Homestead Credi	375.98-	0.00	10,418.62
		11/06/19 19 4 P001 CK		2,266.91	0.00	8,151.71
		02/07/20 20 1 P001 CK		2,663.96	0.00	5,487.75
		05/26/20 20 2 P001 CK		2,663.95	0.00	2,823.80
				Per Diem Interest:	0.00	2,823.80

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506	RAJ PAHL, ANNA E & PHAL, DARIUSZ	18000								0.00
18	858 COLONIAL ARMS RD	00660 25900						4,294.52	4,552.21	
	UNION, NJ	07083 0						4,294.52	2,148.58	15,289.83
	858 COLONIAL ARMS RD	2 43900 0.00								15,289.83
			02/04/19	19	1	P001	CK	2,128.82	0.00	13,161.01
			04/30/19	19	2	P001	CK	2,128.82	0.00	11,032.19
			08/09/19	19	3	P001	CK	2,256.57	0.00	8,775.62
			11/06/19	19	4	P001	CK	2,148.58	0.00	6,627.04
			02/04/20	20	1	P001	CK	2,165.70	0.00	4,461.34
			05/04/20	20	2	P001	CK	2,165.70	0.00	2,295.64
								Per Diem Interest:	0.00	2,295.64
506	KENNON, SHELLEY K	19600								0.00
19	862 COLONIAL ARMS RD	27000						4,558.65	4,832.19	
	UNION, NJ	07083 0						4,558.64	2,280.72	16,230.20
	862 COLONIAL ARMS RD	2 46600 0.00								16,230.20
			01/28/19	19	1	P001	CK 3748792098	2,259.75	0.00	13,970.45
			04/24/19	19	2	P001	CK 3756431975	2,259.75	0.00	11,710.70
			07/31/19	19	3	P001	CK 3762895652	2,395.36	0.00	9,315.34
			10/31/19	19	4	P001	CK 3768540162	2,280.72	0.00	7,034.62
			01/31/20	20	1	P001	CK 3774519455	2,298.90	0.00	4,735.72
			04/30/20	20	2	P001	CK 3780782112	2,298.89	0.00	2,436.83
								Per Diem Interest:	0.00	2,436.83
506	LARKIN, PAUL JR	23000								0.00
22.01	1224 BEVERLY RD	00597 26300						4,822.78	5,112.17	
	UNION, NJ	07083 0						4,822.77	2,412.86	17,170.58
	1224 BEVERLY RD	2 49300 0.00								17,170.58
			02/04/19	19	1	P001	CK	2,390.68	0.00	14,779.90
			04/30/19	19	2	P001	CK	2,390.68	0.00	12,389.22
			08/09/19	19	3	P001	CK	2,534.15	0.00	9,855.07
			11/06/19	19	4	P001	CK	2,412.86	0.00	7,442.21
			02/04/20	20	1	P001	CK	2,432.10	0.00	5,010.11
			05/04/20	20	2	P001	CK	2,432.09	0.00	2,578.02
								Per Diem Interest:	0.00	2,578.02
506	DUDUTIS, JOSEPH	20800								0.00
24	1215 BEVERLY RD	25800						4,558.65	4,832.19	
	UNION, N.J.	07083 0						4,558.64	2,280.72	16,230.20
	1215 BEVERLY RD	2 46600 0.00								16,230.20
			02/01/19	19	1	P001	CK	2,259.75	0.00	13,970.45
			03/25/19	19	2	JHR	Homestead Credi	324.45-	0.00	13,646.00
			04/30/19	19	2	P001	CK	1,935.30	0.00	11,710.70
			08/05/19	19	3	P001	CK	2,395.36	0.00	9,315.34
			08/07/19	19	4	JHR	Homestead Credi	324.45-	0.00	8,990.89
			11/07/19	19	4	P001	CK	1,956.27	0.00	7,034.62
			01/30/20	20	1	P001	CK	2,298.90	0.00	4,735.72
			05/14/20	20	2	P001	CK	2,298.89	0.00	2,436.83
								Per Diem Interest:	0.00	2,436.83

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506	WILSON, GENENE	23200			0.00
26.01	922 POTTER AVE	00597 22100	4,431.48	4,697.39	
	UNION, NJ	07083 0	4,431.47	2,217.09	15,777.43
	922 POTTER AVE	2 45300 0.00			15,777.43
		02/04/19 19 1 P001 CK	2,196.71	0.00	13,580.72
		04/30/19 19 2 P001 CK	2,196.71	0.00	11,384.01
		08/09/19 19 3 P001 CK	2,328.54	0.00	9,055.47
		11/06/19 19 4 P001 CK	2,217.09	0.00	6,838.38
		02/04/20 20 1 P001 CK	2,234.77	0.00	4,603.61
		05/04/20 20 2 P001 CK	2,234.76	0.00	2,368.85
			Per Diem Interest:	0.00	2,368.85
507	INFANTE, ULISES & MARIA	22100			0.00
1	757 SALEM RD	00660 31900	5,282.56	5,599.54	
	UNION, NJ	07083 0	5,282.54	2,642.89	18,807.53
	757 SALEM RD	2 54000 0.00			18,807.53
		02/06/19 19 1 P001 CK	2,618.60	0.00	16,188.93
		04/29/19 19 2 P001 CK	2,618.59	0.00	13,570.34
		07/30/19 19 3 P001 CK	2,775.74	0.00	10,794.60
		10/10/19 19 3 J083 TO SEWER	513.00	0.00	11,307.60
		10/28/19 19 3 P001 CK	513.00	9.92	10,794.60
		10/28/19 19 4 P001 CK	2,119.97	0.00	8,674.63
		01/13/20 19 4 P001 CK	522.92	10.34	8,151.71
		01/22/20 20 1 P001 CK	2,663.96	0.00	5,487.75
		05/13/20 20 2 P001 CK	2,663.95	0.00	2,823.80
			Per Diem Interest:	0.00	2,823.80
507	HURTADO,ORLANDO L.-MIGNA MARRERO	22100			0.00
2	759 SALEM RD	36600	5,742.33	6,086.90	
	UNION, N J	07083 0	5,742.33	2,872.92	20,444.48
	759 SALEM RD	2 58700 0.00			20,444.48
		02/01/19 19 1 P001 CK	2,846.51	0.00	17,597.97
		04/25/19 19 2 P001 CK	2,846.51	0.00	14,751.46
		07/11/19 19 3 P001 CK	3,017.33	0.00	11,734.13
		10/23/19 19 4 P001 CK	2,872.92	0.00	8,861.21
		01/27/20 20 1 P001 CK	2,895.82	0.00	5,965.39
		04/22/20 20 2 P001 CK	2,895.82	0.00	3,069.57
			Per Diem Interest:	0.00	3,069.57
507	JEAN PIERRE, ERODE & THERESSITA	20900			0.00
3	771 SALEM RD	00672 33400	5,311.91	5,630.65	
	UNION, NJ	07083 0	5,311.89	2,657.57	18,912.02
	771 SALEM RD	2 54300 0.00			18,912.02
		02/01/19 19 1 P001 CK	2,633.15	0.00	16,278.87
		04/25/19 19 2 P001 CK	2,633.14	0.00	13,645.73
		07/11/19 19 3 P001 CK	2,791.16	0.00	10,854.57
		10/23/19 19 4 P001 CK	2,657.57	0.00	8,197.00
		01/27/20 20 1 P001 CK	2,678.76	0.00	5,518.24
		04/22/20 20 2 P001 CK	2,678.75	0.00	2,839.49
			Per Diem Interest:	0.00	2,839.49

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507	ETHERIDGE, IQUANNA	20900			0.00
4	777 SALEM RD	00672 41900	6,143.41	6,552.70	
	UNION, NJ	07083 0	6,143.41	3,073.58	21,913.10
	777 SALEM RD	2 62800 0.00			21,913.10
		05/20/19 19 1 P001 CK	3,045.33	131.62	18,867.77
		05/20/19 19 2 P001 CK	3,045.33	44.16	15,822.44
		08/09/19 19 3 P001 CK	3,228.08	0.00	12,594.36
		11/06/19 19 4 P001 CK	3,073.58	0.00	9,520.78
		02/04/20 20 1 P001 CK	3,098.08	0.00	6,422.70
		05/13/20 20 2 P001 CK	3,098.08	0.00	3,324.62
			Per Diem Interest:	0.00	3,324.62
507	ROBINSON,FREDERICK-MALLOZZI,LINDA E	22100			0.00
5	803 SALEM RD	39200	5,996.68	6,356.51	
	UNION, NJ	07083 0	5,996.67	3,000.17	21,350.03
	803 SALEM RD	2 61300 0.00			21,350.03
		02/04/19 19 1 P001 CK	2,972.59	0.00	18,377.44
		05/03/19 19 2 P001 CK	2,972.59	0.00	15,404.85
		08/06/19 19 3 P001 CK	3,150.98	0.00	12,253.87
		06/07/19 19 4 P001 CK Wire	0.21	0.00	12,253.66
		11/04/19 19 4 P001 CK	2,999.96	0.00	9,253.70
		02/04/20 20 1 P001 CK	3,024.09	0.00	6,229.61
		05/01/20 20 2 P001 CK	3,024.08	0.00	3,205.53
			Per Diem Interest:	0.00	3,205.53
507	THOMAS, JEFFREY & STEPHANIE	22100			0.00
6	815 SALEM RD	00672 23200	4,431.48	4,697.39	
	UNION, NJ	07083 0	4,431.47	2,217.09	15,777.43
	815 SALEM RD	2 45300 0.00			15,777.43
		02/04/19 19 1 P001 CK	2,196.71	0.00	13,580.72
		04/29/19 19 2 P001 CK	2,196.71	0.00	11,384.01
		07/30/19 19 3 P001 CK	2,328.54	0.00	9,055.47
		10/28/19 19 4 P001 CK	2,217.09	0.00	6,838.38
		02/04/20 20 1 P001 CK	2,234.77	0.00	4,603.61
		05/13/20 20 2 P001 CK	2,234.76	0.00	2,368.85
			Per Diem Interest:	0.00	2,368.85
507	CREEGAN, SCOTT & NITZA	20600			0.00
7	817 SALEM RD	46600	6,573.85	6,968.31	
	UNION, NJ	07083 0	6,573.83	3,288.94	23,404.93
	817 SALEM RD	2 67200 0.00			23,404.93
		02/04/19 19 1 P001 CK	3,258.70	0.00	20,146.23
		05/06/19 19 2 P001 CK	3,258.69	0.00	16,887.54
		08/09/19 19 3 P001 CK	3,454.25	0.00	13,433.29
		11/06/19 19 4 P001 CK	3,288.94	0.00	10,144.35
		01/29/20 20 1 P001 CK	3,315.15	0.00	6,829.20
		04/30/20 20 2 P001 CK	3,315.14	0.00	3,514.06
			Per Diem Interest:	0.00	3,514.06

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507	GONZALEZ, ALMIRIDO JR & GYSELE	22700								0.00
8.01	819 SALEM RD	00660 33000						5,448.86	5,775.82	
	UNION, NJ	07083 0						5,448.85	2,726.09	19,399.62
	819 SALEM RD	2 55700 0.00								19,399.62
			02/04/19	19	1	P001	CK	2,701.04	0.00	16,698.58
			04/30/19	19	2	P001	CK	2,701.03	0.00	13,997.55
			08/09/19	19	3	P001	CK	2,863.12	0.00	11,134.43
			11/06/19	19	4	P001	CK	2,726.09	0.00	8,408.34
			02/04/20	20	1	P001	CK	2,747.82	0.00	5,660.52
			05/04/20	20	2	P001	CK	2,747.82	0.00	2,912.70
							Per Diem Interest:	0.00	0.00	2,912.70
507	TOWNLEY PRES CH % TOWNLEY PRESCHOOL	0								0.00
11	829 SALEM RD	4500						440.22	466.63	
	UNION, NJ	07083 0						440.22	220.24	1,567.31
	829 SALEM RD	4A 4500 0.00								1,567.31
			02/13/19	19	1	P001	CK	218.22	0.00	1,349.09
			05/10/19	19	2	P001	CK	218.22	0.00	1,130.87
			09/06/19	19	3	P001	CK	231.31	0.00	899.56
			11/12/19	19	4	P001	CK	220.00	0.00	679.56
			02/18/20	19	4	P001	CK	0.24	0.00	679.32
			02/18/20	20	1	P001	CK	221.76	0.00	457.56
			05/21/20	20	1	P001	CK	0.24	0.00	457.32
			05/21/20	20	2	P001	CK	221.76	0.00	235.56
							Per Diem Interest:	0.00	0.00	235.56
507	KATZ, GAIL	21100								0.00
14	820 NIXON RD	23700						4,382.57	4,645.54	
	UNION, N.J.	07083 0						4,382.55	2,192.62	15,603.28
	820 NIXON RD	2 44800 0.00								15,603.28
			02/08/19	19	1	P001	CK	2,172.47	0.00	13,430.81
			03/25/19	19	2	JHR	Homestead Credi	311.92-	0.00	13,118.89
			05/06/19	19	2	P001	CK	1,860.54	0.00	11,258.35
			08/09/19	19	3	P001	CK	2,302.83	0.00	8,955.52
			08/07/19	19	4	JHR	Homestead Credi	311.92-	0.00	8,643.60
			11/06/19	19	4	P001	CK	1,880.70	0.00	6,762.90
			02/11/20	20	1	P001	CK	2,210.10	0.00	4,552.80
			05/20/20	20	2	P001	CK	2,210.09	0.00	2,342.71
							Per Diem Interest:	0.00	0.00	2,342.71
507	NETO, ARMINDO & MADALENA	21100								0.00
15	816 NIXON RD	24900						4,499.96	4,769.98	
	UNION, NJ	07083 0						4,499.94	2,251.35	16,021.23
	816 NIXON RD	2 46000 0.00								16,021.23
			01/23/19	19	1	P001	CK	2,230.66	0.00	13,790.57
			04/11/19	19	2	P001	CK	2,230.65	0.00	11,559.92
			07/01/19	19	3	P001	CK	2,364.52	0.00	9,195.40
			10/30/19	19	4	P001	CK	2,251.35	0.00	6,944.05
			01/15/20	20	1	P001	CK	2,269.30	0.00	4,674.75
			05/15/20	20	2	P001	CK	2,269.29	0.00	2,405.46

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507	15	NETO, ARMINDO & MADALENA					Continued			
							Per Diem Interest:	0.00		2,405.46
507	BARANDAS,CARLOS & ANA	21100								0.00
16	810 NIXON RD	23700						4,382.57	4,645.54	
	UNION, NJ	07083 0						4,382.55	2,192.62	15,603.28
	810 NIXON RD	2 44800 0.00								15,603.28
			02/04/19	19	1	P001	CK	2,172.47	0.00	13,430.81
			03/25/19	19	2	JHR	Homestead Credi	208.05-	0.00	13,222.76
			05/02/19	19	2	P001	CK	1,964.41	0.00	11,258.35
			08/02/19	19	3	P001	CK	2,302.83	0.00	8,955.52
			08/07/19	19	4	JHR	Homestead Credi	208.05-	0.00	8,747.47
			11/07/19	19	4	P001	CK	1,984.57	0.00	6,762.90
			02/04/20	20	1	P001	CK	2,210.10	0.00	4,552.80
			06/01/20	20	2	P001	CK	2,210.09	0.00	2,342.71
							Per Diem Interest:	0.00		2,342.71
507	MAYES, MICHAEL & SHERI	21100								0.00
17	806 NIXON RD	00660 27400						4,744.52	5,029.21	
	UNION, NJ	07083 0						4,744.52	2,373.71	16,891.96
	806 NIXON RD	2 48500 0.00								16,891.96
			01/30/19	19	1	P001	CK	2,351.89	0.00	14,540.07
			04/29/19	19	2	P001	CK	2,351.89	0.00	12,188.18
			07/30/19	19	3	P001	CK	2,493.02	0.00	9,695.16
			10/28/19	19	4	P001	CK	2,373.71	0.00	7,321.45
			02/04/20	20	1	P001	CK	2,392.63	0.00	4,928.82
			05/13/20	20	2	P001	CK	2,392.63	0.00	2,536.19
							Per Diem Interest:	0.00		2,536.19
507	BATES, EUGENE & NICKOLAS, NARLIN A	20500								0.00
18	800 NIXON RD	00660 26600						4,607.56	4,884.04	
	UNION, NJ	07083 0						4,607.56	2,305.18	16,404.34
	800 NIXON RD	2 47100 0.00								16,404.34
			02/04/19	19	1	P001	CK	2,284.00	0.00	14,120.34
			04/30/19	19	2	P001	CK	2,284.00	0.00	11,836.34
			08/09/19	19	3	P001	CK	2,421.06	0.00	9,415.28
			11/06/19	19	4	P001	CK	2,305.18	0.00	7,110.10
			02/04/20	20	1	P001	CK	2,323.56	0.00	4,786.54
			05/04/20	20	2	P001	CK	2,323.56	0.00	2,462.98
							Per Diem Interest:	0.00		2,462.98
507	VALENCIA, ANDRES	20500								0.00
19	796 NIXON RD	25900						4,539.09	4,811.45	
	UNION, NJ	07083 0						4,539.08	2,270.92	16,160.54
	796 NIXON RD	2 46400 0.00								16,160.54
			02/04/19	19	1	P001	CK	2,250.06	0.00	13,910.48
			04/30/19	19	2	P001	CK	2,250.05	0.00	11,660.43
			08/09/19	19	3	P001	CK	2,385.08	0.00	9,275.35
			11/06/19	19	4	P001	CK	2,270.92	0.00	7,004.43
			02/04/20	20	1	P001	CK	2,289.03	0.00	4,715.40

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507	19	VALENCIA, ANDRES	Continued			
			05/04/20 20 2 P001 CK	2,289.03	0.00	2,426.37
			05/15/20 20 3 P001 CK	2,289.03	0.00	137.34
				Per Diem Interest:	0.00	137.34
507	BATISTA, MARLON FIORI	20500				0.00
20	792 NIXON RD	00660 24700		4,421.69	4,687.02	
	UNION, NJ	07083 0		4,421.69	2,212.20	15,742.60
	792 NIXON RD	2 45200	0.00			15,742.60
			01/30/19 19 1 P001 CK	2,191.86	0.00	13,550.74
			04/29/19 19 2 P001 CK	2,191.86	0.00	11,358.88
			07/30/19 19 3 P001 CK	2,323.40	0.00	9,035.48
			10/04/19 19 4 P001 CK	2,212.20	0.00	6,823.28
			02/04/20 20 1 P001 CK	2,229.83	0.00	4,593.45
			05/04/20 20 2 P001 CK	2,229.83	0.00	2,363.62
				Per Diem Interest:	0.00	2,363.62
507	LAIDLAW, CHERYL A	20500				0.00
21	788 NIXON RD	00672 25900		4,539.09	4,811.45	
	UNION, NJ	07083 0		4,539.08	2,270.92	16,160.54
	788 NIXON RD	2 46400	0.00			16,160.54
			02/01/19 19 1 P001 CK	2,250.06	0.00	13,910.48
			04/25/19 19 2 P001 CK	2,250.05	0.00	11,660.43
			07/11/19 19 3 P001 CK	2,385.08	0.00	9,275.35
			10/23/19 19 4 P001 CK	2,270.92	0.00	7,004.43
			01/27/20 20 1 P001 CK	2,289.03	0.00	4,715.40
			04/22/20 20 2 P001 CK	2,289.03	0.00	2,426.37
				Per Diem Interest:	0.00	2,426.37
507	STERN, JEFFREY J & DIAK, M ESTATE	20500				0.00
22	786 NIXON RD	25200		4,470.61	4,738.86	
	UNION, NJ	07083 0		4,470.60	2,236.67	15,916.74
	786 NIXON RD	2 45700	0.00			15,916.74
			01/31/19 19 1 P001 CK	2,216.11	0.00	13,700.63
			05/06/19 19 2 P001 CK	2,216.11	0.00	11,484.52
			08/07/19 19 3 P001 CK	2,349.09	0.00	9,135.43
			11/21/19 19 4 P001 CK	2,236.67	14.04	6,898.76
			02/14/20 20 1 P001 CK	2,254.50	9.23	4,644.26
			06/01/20 20 2 P001 CK 3782640376	2,254.49	0.00	2,389.77
				Per Diem Interest:	0.00	2,389.77
507	BRANCO, FLORBELA & DA SILVA, ROMEU	20500				0.00
23	782 NIXON RD	26300		4,578.21	4,852.93	
	UNION, NJ	07083 0		4,578.21	2,290.50	16,299.85
	782 NIXON RD	2 46800	0.00			16,299.85
			02/06/19 19 1 P001 CK	2,269.45	0.00	14,030.40
			05/02/19 19 2 P001 CK	2,269.45	0.00	11,760.95
			07/25/19 19 3 P001 CK	2,405.64	0.00	9,355.31
			06/07/19 19 4 P001 CK Wire	14.09	0.00	9,341.22
			10/23/19 19 4 P001 CK	2,276.41	0.00	7,064.81

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507	23	BRANCO, FLORBELA & DA SILVA, ROMEU Continued				
		02/04/20 20 1 P001 CK	2,308.76		0.00	4,756.05
		05/04/20 20 2 P001 CK	2,308.76		0.00	2,447.29
		Per Diem Interest:			0.00	2,447.29
507	RAYMOND, BARBARA	20500				0.00
24	776 NIXON RD	24900		4,441.26	4,707.76	
	UNION, NJ	07083 0		4,441.25	2,221.98	15,812.25
	776 NIXON RD	2 45400 0.00				15,812.25
		02/04/19 19 1 P001 CK	2,201.56		0.00	13,610.69
		04/30/19 19 2 P001 CK	2,201.56		0.00	11,409.13
		08/09/19 19 3 P001 CK	2,333.68		0.00	9,075.45
		11/06/19 19 4 P001 CK	2,221.98		0.00	6,853.47
		02/04/20 20 1 P001 CK	2,239.70		0.00	4,613.77
		05/04/20 20 2 P001 CK	2,239.69		0.00	2,374.08
		Per Diem Interest:			0.00	2,374.08
507	GRAUL, ALBERT M & KATHLEEN E	20500				0.00
25	772 NIXON RD	00660 26600		4,607.56	4,884.04	
	UNION, NJ	07083 0		4,607.56	2,305.18	16,404.34
	772 NIXON RD	2 47100 0.00				16,404.34
		02/04/19 19 1 P001 CK	2,284.00		0.00	14,120.34
		04/30/19 19 2 P001 CK	2,284.00		0.00	11,836.34
		08/09/19 19 3 P001 CK	2,421.06		0.00	9,415.28
		11/06/19 19 4 P001 CK	2,305.18		0.00	7,110.10
		02/04/20 20 1 P001 CK	2,323.56		0.00	4,786.54
		05/04/20 20 2 P001 CK	2,323.56		0.00	2,462.98
		Per Diem Interest:			0.00	2,462.98
507	SILVERSTEIN, SHIRLEY ESTATE	20500 SC001				0.00
26	768 NIXON RD	27600		4,580.39	4,862.73	
	UNION, NJ	07083 0		4,580.38	2,291.63	16,315.13
	768 NIXON RD	2 48100 500.00				16,315.13
		01/23/19 19 1 P001 CK	2,269.99		0.00	14,045.14
		03/25/19 19 2 JHR Homestead Credi	372.39-		0.00	13,672.75
		05/01/19 19 2 P001 CK	1,897.60		0.00	11,775.15
		07/22/19 19 3 P001 CK	2,409.96		0.00	9,365.19
		08/07/19 19 4 JHR Homestead Credi	322.40-		0.00	9,042.79
		10/22/19 19 4 P001 CK	1,969.23		0.00	7,073.56
		01/16/20 20 1 P001 CK	2,310.40		0.00	4,763.16
		05/05/20 20 2 P001 CK	2,310.39		0.00	2,452.77
		Per Diem Interest:			0.00	2,452.77
507	MATHEUS, ANTONIO F	21100				0.00
27	764 NIXON RD	00660 26700		4,676.05	4,956.62	
	UNION, NJ	07083 0		4,676.03	2,339.44	16,648.14
	764 NIXON RD	2 47800 0.00				16,648.14
		02/04/19 19 1 P001 CK	2,317.95		0.00	14,330.19
		04/30/19 19 2 P001 CK	2,317.94		0.00	12,012.25
		08/09/19 19 3 P001 CK	2,457.04		0.00	9,555.21

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507	27	MATHEUS, ANTONIO F — Continued			
		11/06/19 19 4 P001 CK	2,339.44	0.00	7,215.77
		02/04/20 20 1 P001 CK	2,358.10	0.00	4,857.67
		05/04/20 20 2 P001 CK	2,358.09	0.00	2,499.58
		Per Diem Interest:		0.00	2,499.58
508	WANIS, SAMIR Y	21500			0.00
1	763 NIXON RD	00660 24300	4,480.39	4,749.23	
	UNION, NJ	07083 0	4,480.39	2,241.56	15,951.57
	763 NIXON RD	2 45800 0.00			15,951.57
		02/01/19 19 1 P001 CK	2,220.96	0.00	13,730.61
		04/25/19 19 2 P001 CK	2,220.96	0.00	11,509.65
		07/01/19 19 3 P001 CK	2,354.23	0.00	9,155.42
		08/09/19 19 3 J063 OVERPAY	2,354.23	0.00	11,509.65
		08/09/19 19 3 P001 CK	2,354.23	0.00	9,155.42
		08/07/19 19 4 JHR Homestead Credi	318.88-	0.00	8,836.54
		08/09/19 19 4 J063 OVERPAY	1,922.68-	0.00	6,913.86
		08/09/19 20 1 J063 OVERPAY	431.55-	0.00	6,482.31
		02/04/20 20 1 P001 CK	1,827.88	0.00	4,654.43
		05/04/20 20 2 P001 CK	2,259.43	0.00	2,395.00
		Per Diem Interest:		0.00	2,395.00
508	TORTORICI, MICHAEL & LINDA	21300 VT001			0.00
3	773 NIXON RD	34700	5,353.20	5,681.92	
	UNION, NJ	07083 0	5,353.20	2,678.28	19,066.60
	773 NIXON RD	2 56000 500.00			19,066.60
		01/31/19 19 1 P001 CK 3749067233	2,653.08	0.00	16,413.52
		05/02/19 19 2 P001 CK 3757379516	2,653.08	0.00	13,760.44
		08/01/19 19 3 P001 CK 3762990545	2,816.04	0.00	10,944.40
		10/31/19 19 4 P001 CK 3768572404	2,678.28	0.00	8,266.12
		01/31/20 20 1 P001 CK 3774592154	2,700.12	0.00	5,566.00
		05/04/20 20 2 P001 CK 3781018068	2,700.12	0.00	2,865.88
		Per Diem Interest:		0.00	2,865.88
508	CARREIRA, NELSON J & MANUELA A	21300			0.00
4	779 NIXON RD	00672 23700	4,402.14	4,666.27	
	UNION, NJ	07083 0	4,402.12	2,202.41	15,672.94
	779 NIXON RD	2 45000 0.00			15,672.94
		02/01/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		04/25/19 19 2 P001 CK	2,182.16	0.00	11,308.61
		07/11/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		10/23/19 19 4 P001 CK	2,202.41	0.00	6,793.09
		01/27/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		04/22/20 20 2 P001 CK	2,219.96	0.00	2,353.16
		Per Diem Interest:		0.00	2,353.16

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508	TRAN,THANH N & HOANG NHI									0.00
5	783 NIXON RD	00660 21300								
	UNION, NJ	07083 25400						4,568.43	4,842.56	
	783 NIXON RD	2 0						4,568.43	2,285.61	16,265.03
		46700 0.00								16,265.03
			01/30/19	19	1	P001	CK	2,264.60	0.00	14,000.43
			04/29/19	19	2	P001	CK	2,264.60	0.00	11,735.83
			07/30/19	19	3	P001	CK	2,400.50	0.00	9,335.33
			10/28/19	19	4	P001	CK	2,285.61	0.00	7,049.72
			02/04/20	20	1	P001	CK	2,303.83	0.00	4,745.89
			05/13/20	20	2	P001	CK	2,303.83	0.00	2,442.06
							Per Diem Interest:		0.00	2,442.06
508	PHILEMON, NADIA									0.00
6	787 NIXON RD	00660 21300								
	UNION, NJ	07083 23800						4,411.92	4,676.65	
	787 NIXON RD	2 0						4,411.90	2,207.30	15,707.77
		45100 0.00								15,707.77
			02/04/19	19	1	P001	CK	2,187.02	0.00	13,520.75
			03/25/19	19	2	JHR	Homestead Credi	209.44-	0.00	13,311.31
			04/30/19	19	2	P001	CK	1,977.57	0.00	11,333.74
			08/09/19	19	3	P001	CK	2,318.25	0.00	9,015.49
			11/06/19	19	4	P001	CK	2,207.30	0.00	6,808.19
			02/04/20	20	1	P001	CK	2,224.90	0.00	4,583.29
			05/04/20	20	2	P001	CK	2,224.89	0.00	2,358.40
							Per Diem Interest:		0.00	2,358.40
508	MAENZA, MICHAEL									0.00
7	791 NIXON RD	21300								
	UNION, NJ	07083 25300						4,558.65	4,832.19	
	791 NIXON RD	2 0						4,558.64	2,280.72	16,230.20
		46600 0.00								16,230.20
			02/08/19	19	1	P001	CK	2,259.75	0.00	13,970.45
			05/06/19	19	2	P001	CR 3757550356	2,259.75	0.00	11,710.70
			08/02/19	19	3	P001	CR 3763130212	2,395.36	0.00	9,315.34
			11/06/19	19	4	P001	CR 3768907709	2,280.72	0.00	7,034.62
			02/05/20	20	1	P001	CR 3774957647	2,298.90	0.00	4,735.72
			05/04/20	20	2	P001	CR 3781070182	2,298.89	0.00	2,436.83
							Per Diem Interest:		0.00	2,436.83
508	FALERO, HARRY & CORREA, STEPHNIE									0.00
8	795 NIXON RD	20500 39500						5,869.50	6,096.70	
	UNION, NJ	07083						5,869.50	2,936.55	20,772.25
	795 NIXON RD	2 0 60000 250.00								20,772.25
			02/04/19	19	1	P001	CK	2,909.55	0.00	17,862.70
			04/30/19	19	2	P001	CK	2,909.55	0.00	14,953.15
			08/09/19	19	3	P001	CK	3,084.15	0.00	11,869.00
			10/04/19	19	4	J053	Veteran Granted	250.00-	0.00	11,619.00
			11/06/19	19	4	P001	CK	2,686.55	0.00	8,932.45
			11/06/19	19	4	P001	CK	250.00	0.00	8,682.45
			11/26/19	19	4	J064	Ref.Ck.# 12305-	250.00	0.00	8,932.45
			01/22/20	20	1	P001	CK	2,959.95	0.00	5,972.50
			05/04/20	20	2	P001	CK	2,959.95	0.00	3,012.55

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508 8	FALERO, HARRY & CORREA, STEPHNIE Continued					
				Per Diem Interest:	0.00	3,012.55
508	RIVERA, RAMON A & MADELINE		20500 VT001			0.00
9	801 NIXON RD	00660	23700	4,198.87	4,458.32	
	UNION, NJ	07083	0	4,198.87	2,100.76	14,956.82
	801 NIXON RD	2	44200 500.00			14,956.82
		02/04/19 19	1 P001 CK	2,080.87	0.00	12,875.95
		04/30/19 19	2 P001 CK	2,080.87	0.00	10,795.08
		08/09/19 19	3 P001 CK	2,209.49	0.00	8,585.59
		11/06/19 19	4 P001 CK	2,100.76	0.00	6,484.83
		02/04/20 20	1 P001 CK	2,118.00	0.00	4,366.83
		05/04/20 20	2 P001 CK	2,118.00	0.00	2,248.83
				Per Diem Interest:	0.00	2,248.83
508	AGGARWAL, VIKAS		20500			0.00
10	805 NIXON RD	00660	24600	4,411.92	4,676.65	
	UNION, NJ	07083	0	4,411.90	2,207.30	15,707.77
	805 NIXON RD	2	45100 0.00			15,707.77
		02/04/19 19	1 P001 CK	2,187.02	0.00	13,520.75
		04/30/19 19	2 P001 CK	2,187.01	0.00	11,333.74
		08/09/19 19	3 P001 CK	2,318.25	0.00	9,015.49
		11/06/19 19	4 P001 CK	2,207.30	0.00	6,808.19
		02/04/20 20	1 P001 CK	2,224.90	0.00	4,583.29
		05/04/20 20	2 P001 CK	2,224.89	0.00	2,358.40
				Per Diem Interest:	0.00	2,358.40
508	COLEY, THERESA A		20500			0.00
11	809 NIXON RD	00660	26100	4,558.65	4,832.19	
	UNION, NJ	07083	0	4,558.64	2,280.72	16,230.20
	809 NIXON RD	2	46600 0.00			16,230.20
		02/04/19 19	1 P001 CK	2,259.75	0.00	13,970.45
		04/30/19 19	2 P001 CK	2,259.75	0.00	11,710.70
		08/09/19 19	3 P001 CK	2,395.36	0.00	9,315.34
		11/06/19 19	4 P001 CK	2,280.72	0.00	7,034.62
		02/04/20 20	1 P001 CK	2,298.90	0.00	4,735.72
		05/04/20 20	2 P001 CK	2,298.89	0.00	2,436.83
				Per Diem Interest:	0.00	2,436.83
508	LALANE, CAMNER & WOLQUILLE		20500			0.00
12	813 NIXON RD	00672	30200	4,959.73	5,257.34	
	UNION, N J	07083	0	4,959.73	2,481.38	17,658.18
	813 NIXON RD	2	50700 0.00			17,658.18
		02/01/19 19	1 P001 CK	2,458.57	0.00	15,199.61
		03/25/19 19	2 JHR Homestead Credi	352.99-	0.00	14,846.62
		04/25/19 19	2 P001 CK	2,105.58	0.00	12,741.04
		07/11/19 19	3 P001 CK	2,606.11	0.00	10,134.93
		08/07/19 19	4 JHR Homestead Credi	353.00-	0.00	9,781.93
		10/23/19 19	4 P001 CK	2,128.38	0.00	7,653.55
		01/27/20 20	1 P001 CK	2,501.16	0.00	5,152.39

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		Date	Yr Qtr Code Description	Principal	Interest	Balance
508	12	LALANE, CAMNER & WOLQUILLE	Continued			
		04/22/20	20 2 P001 CK	2,501.16	0.00	2,651.23
				Per Diem Interest:	0.00	2,651.23
508	2019 PETERS FAMILY TRUST		20500 VT001			0.00
13	817 NIXON RD		29100	4,727.13	5,018.27	
	UNION, NJ	07083	0	4,727.12	2,365.05	16,837.57
	817 NIXON RD	2	49600 500.00			16,837.57
		02/04/19	19 1 P001 CK	2,342.73	0.00	14,494.84
		03/25/19	19 2 JHR Homestead Credi	382.84-	0.00	14,112.00
		04/29/19	19 2 P001 CK	1,959.89	0.00	12,152.11
		07/11/19	19 3 P001 CK	2,487.06	0.00	9,665.05
		08/07/19	19 4 JHR Homestead Credi	332.84-	0.00	9,332.21
		10/18/19	19 4 P001 CK	2,032.21	0.00	7,300.00
		01/24/20	20 1 P001 CK	2,384.40	0.00	4,915.60
		04/28/20	20 2 P001 CK	2,384.39	0.00	2,531.21
				Per Diem Interest:	0.00	2,531.21
508	NISCH, KENNETH F & JOAN C		20500			0.00
14	821 NIXON RD		32000	5,135.82	5,443.99	
	UNION, N.J.	07083	0	5,135.82	2,569.48	18,285.11
	821 NIXON RD	2	52500 0.00			18,285.11
		02/13/19	19 1 P001 CK	2,545.86	0.00	15,739.25
		05/13/19	19 2 P001 CK	2,545.86	0.00	13,193.39
		08/12/19	19 3 P001 CK	2,698.63	0.00	10,494.76
		11/08/19	19 4 P001 CK	2,569.48	0.00	7,925.28
		02/10/20	20 1 P001 CK	2,589.96	0.00	5,335.32
		05/18/20	20 2 P001 CK	2,589.96	0.00	2,745.36
				Per Diem Interest:	0.00	2,745.36
508	CENTENO, WANDA		20500			0.00
15	825 NIXON RD	00660	26600	4,607.56	4,884.04	
	UNION, NJ	07083	0	4,607.56	2,305.18	16,404.34
	825 NIXON RD	2	47100 0.00			16,404.34
		02/04/19	19 1 P001 CK	2,284.00	0.00	14,120.34
		03/25/19	19 2 JHR Homestead Credi	212.69-	0.00	13,907.65
		04/30/19	19 2 P001 CK	2,071.31	0.00	11,836.34
		08/09/19	19 3 P001 CK	2,421.06	0.00	9,415.28
		08/07/19	19 4 JHR Homestead Credi	212.69-	0.00	9,202.59
		11/06/19	19 4 P001 CK	2,092.49	0.00	7,110.10
		02/04/20	20 1 P001 CK	2,323.56	0.00	4,786.54
		05/04/20	20 2 P001 CK	2,323.56	0.00	2,462.98
				Per Diem Interest:	0.00	2,462.98
508	ZUVIC, OLGA C		20800			0.00
16	270 HUGUENOT AVE		26400	4,617.35	4,894.41	
	UNION, NJ	07083	0	4,617.33	2,310.09	16,439.18
	270 HUGUENOT AVE	2	47200 0.00			16,439.18
		01/28/19	19 1 P001 CK	2,288.85	0.00	14,150.33
		03/25/19	19 2 JHR Homestead Credi	328.63-	0.00	13,821.70

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508	16	ZUVIC, OLGA C						Continued				
				04/30/19	19	2	P001	CK		1,960.21	0.00	11,861.49
				07/31/19	19	3	P001	CK		2,426.20	0.00	9,435.29
				08/07/19	19	4	JHR	Homestead Credi		328.63-	0.00	9,106.66
				10/30/19	19	4	P001	CK		1,981.46	0.00	7,125.20
				01/28/20	20	1	P001	CK		2,328.50	0.00	4,796.70
				05/01/20	20	2	P001	CK		2,328.49	0.00	2,468.21
									Per Diem Interest:		0.00	2,468.21
508	NELSON, JOHN D & CARLA		20800									0.00
17	834 COLONIAL ARMS RD	00660	26700							4,646.70	4,925.52	
	UNION, NJ	07083	0							4,646.68	2,324.77	16,543.67
	834 COLONIAL ARMS RD	2	47500	0.00								16,543.67
				01/30/19	19	1	P001	CK		2,303.40	0.00	14,240.27
				04/29/19	19	2	P001	CK		2,303.39	0.00	11,936.88
				07/30/19	19	3	P001	CK		2,441.62	0.00	9,495.26
				10/28/19	19	4	P001	CK		2,324.77	0.00	7,170.49
				02/04/20	20	1	P001	CK		2,343.30	0.00	4,827.19
				05/13/20	20	2	P001	CK		2,343.29	0.00	2,483.90
									Per Diem Interest:		0.00	2,483.90
508	CHATARPAL, MATTHEW & STEPHANIE		20500									0.00
18	826 COLONIAL ARMS RD	00660	24400							4,392.35	4,823.24	
	UNION, NJ	07083	0							4,392.34	2,197.52	15,805.45
	826 COLONIAL ARMS RD	2	44900	0.00								15,805.45
				10/02/19	19	1	P001	CK		0.00	262.37	15,805.45
				10/02/19	19	1	P001	CK		2,177.32	0.00	13,628.13
				10/02/19	19	2	P001	CK		0.00	164.39	13,628.13
				10/02/19	19	2	P001	CK		2,177.31	0.00	11,450.82
				10/02/19	19	3	P001	CK		0.00	70.39	11,450.82
				10/02/19	19	3	P001	CK		2,307.97	0.00	9,142.85
				10/02/19	19	4	P001	CK		2,197.52	0.00	6,945.33
				10/07/19	19	4	J065	2019 Added	S	157.86	0.00	7,103.19
				01/13/20	19	4	P001	CK 3773077525		157.86	2.53	6,945.33
				10/07/19	20	1	J065	2019 Added	S	157.87	0.00	7,103.20
				02/04/20	20	1	P001	CK		2,372.90	0.00	4,730.30
				10/07/19	20	2	J065	2019 Added	S	157.86	0.00	4,888.16
				05/04/20	20	2	P001	CK		2,372.89	0.00	2,515.27
									Per Diem Interest:		0.00	2,515.27
508	PLADDYS, MARY ANN		20500									0.00
19	822 COLONIAL ARMS RD	00660	25000							4,451.04	4,718.13	
	UNION, NJ	07083	0							4,451.04	2,226.88	15,847.09
	822 COLONIAL ARMS RD	2	45500	0.00								15,847.09
				02/13/19	19	1	P001	CK		2,206.41	0.00	13,640.68
				05/07/19	19	2	P001	CK		2,206.41	0.00	11,434.27
				08/06/19	19	3	P001	CK		2,338.82	0.00	9,095.45
				11/07/19	19	4	P001	CK		2,226.88	0.00	6,868.57
				02/21/20	20	1	P001	CK		2,244.63	9.17	4,623.94
				05/18/20	20	2	P001	CK		2,244.63	0.00	2,379.31

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		Date Yr Qtr Code Description		Principal	Interest	Balance
508	19 PLADDYS, MARY ANN		Continued			
				Per Diem Interest:	0.00	2,379.31
508	JORGE, LUIS - CANTADEIRO, PAULA		20500			0.00
20	816 COLONIAL ARMS RD		28600	4,803.22	5,091.43	
	UNION, NJ	07083	0	4,803.20	2,403.07	17,100.92
	816 COLONIAL ARMS RD	2	49100 0.00			17,100.92
		02/11/19 19	1 P001 CK 3749986454	2,380.99	0.00	14,719.93
		05/09/19 19	2 P001 CK 3757882242	2,380.98	0.00	12,338.95
		08/12/19 19	3 P001 CK 3763570490	2,523.86	0.00	9,815.09
		11/08/19 19	4 P001 CK 3769130308	2,403.07	0.00	7,412.02
		02/07/20 20	1 P001 CK 3775117694	2,422.23	0.00	4,989.79
		05/12/20 20	2 P001 CK 3781566638	2,422.22	0.00	2,567.57
				Per Diem Interest:	0.00	2,567.57
508	PEARL E PRASHKER INCOME ONLY TRUST		20500			0.00
21	21 FIELDING RD		24900	4,441.26	4,707.76	
	SHORT HILLS, NJ	07078	0	4,441.25	2,221.98	15,812.25
	812 COLONIAL ARMS RD	2	45400 0.00			15,812.25
		02/04/19 19	1 P001 CK 3749202343	2,201.56	0.00	13,610.69
		05/02/19 19	2 P001 CK 3757428898	2,201.56	0.00	11,409.13
		07/31/19 19	3 P001 CK 3762965217	2,333.68	0.00	9,075.45
		11/04/19 19	4 P001 CK 3768788418	2,221.98	0.00	6,853.47
		02/03/20 20	1 P001 CK 3774610680	2,239.70	0.00	4,613.77
		05/04/20 20	2 P001 CK 3781054703	2,239.69	0.00	2,374.08
				Per Diem Interest:	0.00	2,374.08
508	EDRALIN, WINLOVE PAUL & JOCELYN		20500			0.00
22	808 COLONIAL ARMS RD	00660	26200	4,568.43	4,842.56	
	UNION, NJ	07083	0	4,568.43	2,285.61	16,265.03
	808 COLONIAL ARMS RD	2	46700 0.00			16,265.03
		02/04/19 19	1 P001 CK	2,264.60	0.00	14,000.43
		04/30/19 19	2 P001 CK	2,264.60	0.00	11,735.83
		08/09/19 19	3 P001 CK	2,400.50	0.00	9,335.33
		11/06/19 19	4 P001 CK	2,285.61	0.00	7,049.72
		02/04/20 20	1 P001 CK	2,303.83	0.00	4,745.89
		05/04/20 20	2 P001 CK	2,303.83	0.00	2,442.06
				Per Diem Interest:	0.00	2,442.06
508	THOMPSON, KERMIT G & CHERYL		20500			0.00
23	804 COLONIAL ARMS RD	00672	27200	4,666.26	4,946.26	
	UNION, N.J.	07083	0	4,666.25	2,334.55	16,613.32
	804 COLONIAL ARMS RD	2	47700 0.00			16,613.32
		02/01/19 19	1 P001 CK	2,313.10	0.00	14,300.22
		04/25/19 19	2 P001 CK	2,313.09	0.00	11,987.13
		07/11/19 19	3 P001 CK	2,451.90	0.00	9,535.23
		10/23/19 19	4 P001 CK	2,334.55	0.00	7,200.68
		01/27/20 20	1 P001 CK	2,353.16	0.00	4,847.52
		04/22/20 20	2 P001 CK	2,353.16	0.00	2,494.36
				Per Diem Interest:	0.00	2,494.36

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508	RODRIGUES, M & PEREIRA, G	20500			0.00
24	800 COLONIAL ARMS RD	00660 25000	4,451.04	4,718.13	
	UNION, NJ	07083 0	4,451.04	2,226.88	15,847.09
	800 COLONIAL ARMS RD	2 45500 0.00			15,847.09
		02/04/19 19 1 P001 CK	2,206.41	0.00	13,640.68
		04/30/19 19 2 P001 CK	2,206.41	0.00	11,434.27
		08/09/19 19 3 P001 CK	2,338.82	0.00	9,095.45
		11/06/19 19 4 P001 CK	2,226.88	0.00	6,868.57
		02/04/20 20 1 P001 CK	2,244.63	0.00	4,623.94
		05/04/20 20 2 P001 CK	2,244.63	0.00	2,379.31
		Per Diem Interest:	0.00		2,379.31
508	TALANAY, ERNESTO & LYN	20500			0.00
25	794 COLONIAL ARMS RD	00660 27300	4,676.05	4,956.62	
	UNION, NJ	07083 0	4,676.03	2,339.44	16,648.14
	794 COLONIAL ARMS RD	2 47800 0.00			16,648.14
		01/25/19 19 1 P001 CK	2,317.95	0.00	14,330.19
		04/18/19 19 2 P001 CK	2,317.94	0.00	12,012.25
		07/30/19 19 3 P001 CK	2,457.04	0.00	9,555.21
		11/01/19 19 4 P001 CK	2,339.44	0.00	7,215.77
		01/30/20 20 1 P001 CK	2,358.10	0.00	4,857.67
		05/15/20 20 2 P001 CK	2,358.09	0.00	2,499.58
		Per Diem Interest:	0.00		2,499.58
508	SANTOS, DAVID	20500			0.00
26	790 COLONIAL ARMS RD	00660 26900	4,636.91	4,915.15	
	UNION, NJ	07083 0	4,636.90	2,319.87	16,508.83
	790 COLONIAL ARMS RD	2 47400 0.00			16,508.83
		02/04/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		04/30/19 19 2 P001 CK	2,298.54	0.00	11,911.74
		08/09/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		11/06/19 19 4 P001 CK	2,319.87	0.00	7,155.39
		02/04/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		05/04/20 20 2 P001 CK	2,338.36	0.00	2,478.67
		Per Diem Interest:	0.00		2,478.67
508	GUTIERREZ, JUAN F & MARIA J	20500			0.00
27	786 COLONIAL ARMS RD	26400	4,588.00	4,863.30	
	UNION, NJ	07083 0	4,587.99	2,295.40	16,334.69
	786 COLONIAL ARMS RD	2 46900 0.00			16,334.69
		02/07/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		03/25/19 19 2 JHR Homestead Credi	368.18-	0.00	13,692.21
		05/07/19 19 2 P001 CK	1,906.12	0.00	11,786.09
		08/08/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		08/07/19 19 4 JHR Homestead Credi	318.19-	0.00	9,057.12
		11/06/19 19 4 P001 CK	1,977.21	0.00	7,079.91
		02/06/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		05/14/20 20 2 P001 CK	2,313.69	0.00	2,452.52
		Per Diem Interest:	0.00		2,452.52

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		Date	Yr	Qtr	Code Description	Principal / Interest / Balance
508	BRUNO, LISA - BRUNO, ALLAN L				20500	0.00
28	782 COLONIAL ARMS RD				23700	4,323.87 4,583.32
	UNION, NJ	07083			0	4,323.87 2,163.26 15,394.32
	782 COLONIAL ARMS RD	2			44200 0.00	15,394.32
		02/04/19	19	1	P001 CK	2,143.37 0.00 13,250.95
		03/25/19	19	2	JHR Homestead Credi	147.62- 0.00 13,103.33
		04/30/19	19	2	P001 CK	1,995.75 0.00 11,107.58
		08/09/19	19	3	P001 CK	2,271.99 0.00 8,835.59
		10/07/19	19	4	P001 CK	2,163.26 0.00 6,672.33
		01/10/20	20	1	P001 CK	2,180.50 0.00 4,491.83
		04/29/20	20	2	P001 CK	2,180.50 0.00 2,311.33
						Per Diem Interest: 0.00 2,311.33
508	KAPLEAU, JONATHAN & TARA				20500	0.00
29	778 COLONIAL ARMS RD	00660			25800	4,529.31 4,801.09
	UNION, NJ	07083			0	4,529.29 2,266.03 16,125.72
	778 COLONIAL ARMS RD	2			46300 0.00	16,125.72
		02/04/19	19	1	P001 CK	2,245.21 0.00 13,880.51
		04/30/19	19	2	P001 CK	2,245.20 0.00 11,635.31
		08/09/19	19	3	P001 CK	2,379.94 0.00 9,255.37
		11/06/19	19	4	P001 CK	2,266.03 0.00 6,989.34
		02/04/20	20	1	P001 CK	2,284.10 0.00 4,705.24
		05/04/20	20	2	P001 CK	2,284.09 0.00 2,421.15
						Per Diem Interest: 0.00 2,421.15
508	TEIXEIRA, MARIO & ROSA DASILVA				20500	0.00
30	772 COLONIAL ARMS RD				25200	4,470.61 4,738.86
	UNION, NJ	07083			0	4,470.60 2,236.67 15,916.74
	772 COLONIAL ARMS RD	2			45700 0.00	15,916.74
		02/04/19	19	1	P001 CK	2,216.11 0.00 13,700.63
		04/30/19	19	2	P001 CK	2,216.11 0.00 11,484.52
		08/09/19	19	3	P001 CK	2,349.09 0.00 9,135.43
		11/06/19	19	4	P001 CK	2,236.67 0.00 6,898.76
		01/28/20	20	1	P001 CK	2,254.50 0.00 4,644.26
		05/04/20	20	2	P001 CK	2,254.49 0.00 2,389.77
						Per Diem Interest: 0.00 2,389.77
508	BARNASKAS, JONATHAN & JAIMIE				20500	0.00
31	768 COLONIAL ARMS RD	00672			27000	4,646.70 4,925.52
	UNION, NJ	07083			0	4,646.68 2,324.77 16,543.67
	768 COLONIAL ARMS RD	2			47500 0.00	16,543.67
		02/01/19	19	1	P001 CK	2,303.40 0.00 14,240.27
		04/25/19	19	2	P001 CK	2,303.39 0.00 11,936.88
		07/11/19	19	3	P001 CK	2,441.62 0.00 9,495.26
		11/06/19	19	4	P001 CK	2,324.77 0.00 7,170.49
		02/04/20	20	1	P001 CK	2,343.30 0.00 4,827.19
		05/04/20	20	2	P001 CK	2,343.29 0.00 2,483.90
						Per Diem Interest: 0.00 2,483.90

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508	JEFFERSON, EVELYN	20500			0.00
32	764 COLONIAL ARMS RD	28600	4,803.22	4,841.43	
	UNION, NJ 07083	0	4,803.20	2,403.07	16,850.92
	764 COLONIAL ARMS RD 2	49100 500.00			16,850.92
		02/04/19 19 1 P001 CK	2,380.99	0.00	14,469.93
		04/30/19 19 2 P001 CK	2,380.98	0.00	12,088.95
		08/09/19 19 3 P001 CK	2,523.86	0.00	9,565.09
		03/08/19 19 4 J059 Widow of Vet gr	250.00-	0.00	9,315.09
		11/06/19 19 4 P001 CK	2,153.07	0.00	7,162.02
		12/30/19 19 4 J051 Senior Citizen	250.00-	0.00	6,912.02
		01/16/20 19 4 J063	250.00	0.00	7,162.02
		02/04/20 20 1 P001 CK	2,422.23	0.00	4,739.79
		01/14/20 20 2 J064 Ref.Ck.#12404-S	250.00	0.00	4,989.79
		01/16/20 20 2 J063	250.00-	0.00	4,739.79
		05/04/20 20 2 P001 CK	2,422.22	0.00	2,317.57
		Per Diem Interest:		0.00	2,317.57
508	MORALES, BETSY	22600			0.00
33	758 COLONIAL ARMS RD 00597	28400	4,989.08	5,288.45	
	UNION, NJ 07083	0	4,989.08	2,496.06	17,762.67
	758 COLONIAL ARMS RD 2	51000 0.00			17,762.67
		02/06/19 19 1 P001 CK	2,473.12	0.00	15,289.55
		05/02/19 19 2 P001 CK	2,473.12	0.00	12,816.43
		07/25/19 19 3 P001 CK	2,621.53	0.00	10,194.90
		10/23/19 19 4 P001 CK	2,496.06	0.00	7,698.84
		01/27/20 20 1 P001 CK	2,515.96	0.00	5,182.88
		05/13/20 20 2 P001 CK	2,515.96	0.00	2,666.92
		Per Diem Interest:		0.00	2,666.92
509	MOTA, JOSE D & ANA M	20500			0.00
1	745 COLONIAL ARMS RD	25600	4,509.74	4,780.35	
	UNION, N J 07083	0	4,509.73	2,256.24	16,056.06
	745 COLONIAL ARMS RD 2	46100 0.00			16,056.06
		01/30/19 19 1 P001 CK	2,235.51	0.00	13,820.55
		01/30/19 19 2 P001 CK	100.00	0.00	13,720.55
		03/25/19 19 2 JHR Homestead Credi	214.08-	0.00	13,506.47
		05/02/19 19 2 P001 CK	1,921.42	0.00	11,585.05
		08/01/19 19 3 P001 CK	2,369.66	0.00	9,215.39
		08/07/19 19 4 JHR Homestead Credi	214.09-	0.00	9,001.30
		11/01/19 19 4 P001 CK	2,042.15	0.00	6,959.15
		01/29/20 20 1 P001 CK	2,274.23	0.00	4,684.92
		05/08/20 20 2 P001 CK	2,274.23	0.00	2,410.69
		Per Diem Interest:		0.00	2,410.69
509	CASTRO, REYNALDO & MYRA	20000			0.00
2	749 COLONIAL ARMS RD	26900	4,588.00	4,863.30	
	UNION, NJ 07083	0	4,587.99	2,295.40	16,334.69
	749 COLONIAL ARMS RD 2	46900 0.00			16,334.69
		01/30/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		04/29/19 19 2 P001 CK	2,274.30	0.00	11,786.09

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509 2	CASTRO, REYNALDO & MYRA		Continued			
			07/30/19 19 3 P001 CK	2,410.78	0.00	9,375.31
			10/28/19 19 4 P001 CK	2,295.40	0.00	7,079.91
			01/28/20 20 1 P001 CK	2,313.70	0.00	4,766.21
			05/11/20 20 2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	0.00	2,452.52
509	CONCEPCION, MARTIN	20000				0.00
3	753 COLONIAL ARMS RD	25900		4,490.18	4,759.61	
	UNION, NJ 07083	0		4,490.16	2,246.46	15,986.41
	753 COLONIAL ARMS RD 2	45900 0.00				15,986.41
			01/25/19 19 1 P001 CK	2,225.81	0.00	13,760.60
			03/25/19 19 2 JHR Homestead Credi	319.57-	0.00	13,441.03
			04/30/19 19 2 P001 CK	1,906.23	0.00	11,534.80
			07/24/19 19 3 P001 CK	2,359.38	0.00	9,175.42
			08/07/19 19 4 JHR Homestead Credi	319.58-	0.00	8,855.84
			10/15/19 19 4 P001 CK	1,926.88	0.00	6,928.96
			01/22/20 20 1 P001 CS	2,264.37	0.00	4,664.59
			04/16/20 20 2 P001 CK 3780067002	2,264.36	0.00	2,400.23
			Per Diem Interest:	0.00	0.00	2,400.23
509	ESPOSITO, JOHN L & DOROTHY	20500				0.00
4	757 COLONIAL ARMS RD	25400		4,490.18	4,759.61	
	UNION, N.J. 07083	0		4,490.16	2,246.46	15,986.41
	757 COLONIAL ARMS RD 2	45900 0.00				15,986.41
			01/24/19 19 1 P001 CK	2,225.81	0.00	13,760.60
			05/02/19 19 2 P001 CK	2,225.80	0.00	11,534.80
			08/08/19 19 3 P001 CK	2,359.38	0.00	9,175.42
			11/13/19 19 4 P001 CK	2,246.46	0.00	6,928.96
			02/11/20 20 1 P001 CK	2,264.37	0.00	4,664.59
			05/05/20 20 2 P001 CK	2,264.36	0.00	2,400.23
			Per Diem Interest:	0.00	0.00	2,400.23
509	REDDICK, JACQUELINE	20500				0.00
5	761 COLONIAL ARMS RD 00660	25500		4,499.96	4,769.98	
	UNION, NJ 07083	0		4,499.94	2,251.35	16,021.23
	761 COLONIAL ARMS RD 2	46000 0.00				16,021.23
			02/06/19 19 1 P001 CK	2,230.66	0.00	13,790.57
			05/02/19 19 2 P001 CK	2,230.65	0.00	11,559.92
			07/25/19 19 3 P001 CK	2,364.52	0.00	9,195.40
			11/06/19 19 4 P001 CK	2,251.35	0.00	6,944.05
			02/04/20 20 1 P001 CK	2,269.30	0.00	4,674.75
			05/04/20 20 2 P001 CK	2,269.29	0.00	2,405.46
			Per Diem Interest:	0.00	0.00	2,405.46
509	VILLILO, ISIDRO - MADERA, ZUNILDA	20500 WD001				0.00
6	765 COLONIAL ARMS RD	24200		4,247.79	4,635.17	
	UNION, NJ 07083	0		4,247.77	2,125.23	15,255.96
	765 COLONIAL ARMS RD 2	44700 250.00				15,255.96
			01/30/19 19 1 P001 CK	2,104.16	0.00	13,151.80

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509	6	VILLILO, ISIDRO - MADERA, ZUNILDA Continued								
			04/18/19	19	1	P001	CK	0.96	0.00	13,150.84
			04/18/19	19	2	P001	CK	2,104.15	0.00	11,046.69
			08/07/19	19	2	P001	CK	0.96	0.00	11,045.73
			08/07/19	19	3	P001	CK	2,235.19	0.00	8,810.54
			11/06/19	19	4	P001	CK	2,125.23	0.00	6,685.31
			02/04/20	20	1	P001	CK	2,142.67	0.00	4,542.64
			05/04/20	20	2	P001	CK	2,142.66	0.00	2,399.98
								Per Diem Interest:	0.00	2,399.98
509	SANCHEZ,SOFIA & RUBEN	20500								0.00
7	769 COLONIAL ARMS RD	00660 24400						4,392.35	4,655.91	
	UNION, NJ	07083 0						4,392.34	2,197.52	15,638.12
	769 COLONIAL ARMS RD	2 44900 0.00								15,638.12
			02/04/19	19	1	P001	CK	2,177.32	0.00	13,460.80
			04/30/19	19	2	P001	CK	2,177.31	0.00	11,283.49
			08/09/19	19	3	P001	CK	2,307.97	0.00	8,975.52
			11/06/19	19	4	P001	CK	2,197.52	0.00	6,778.00
			02/04/20	20	1	P001	CK	2,215.03	0.00	4,562.97
			05/04/20	20	2	P001	CK	2,215.03	0.00	2,347.94
								Per Diem Interest:	0.00	2,347.94
509	ZEVALLOS, GUILLERMO-ZEVALLOS, G JR	20500								0.00
8	773 COLONIAL ARMS RD	28000						4,744.52	5,029.21	
	UNION, NJ	07083 0						4,744.52	2,373.71	16,891.96
	773 COLONIAL ARMS RD	2 48500 0.00								16,891.96
			02/04/19	19	1	P001	CK	2,351.89	0.00	14,540.07
			04/30/19	19	2	P001	CK	2,351.89	0.00	12,188.18
			08/09/19	19	3	P001	CK	2,493.02	0.00	9,695.16
			11/06/19	19	4	P001	CK	2,373.71	0.00	7,321.45
			02/04/20	20	1	P001	CK	2,392.63	0.00	4,928.82
			05/04/20	20	2	P001	CK	2,392.63	0.00	2,536.19
								Per Diem Interest:	0.00	2,536.19
509	PREVITE, FRANK J III	20500								0.00
9	779 COLONIAL ARMS RD	23700						4,323.87	4,583.32	
	UNION, N J	07083 0						4,323.87	2,163.26	15,394.32
	779 COLONIAL ARMS RD	2 44200 0.00								15,394.32
			02/04/19	19	1	P001	CK	2,143.37	0.00	13,250.95
			03/25/19	19	2	JHR	Homestead Credi	205.26-	0.00	13,045.69
			04/30/19	19	2	P001	CK	1,938.11	0.00	11,107.58
			08/09/19	19	3	P001	CK	2,271.99	0.00	8,835.59
			08/07/19	19	4	JHR	Homestead Credi	205.26-	0.00	8,630.33
			11/06/19	19	4	P001	CK	1,958.00	0.00	6,672.33
			02/04/20	20	1	P001	CK	2,180.50	0.00	4,491.83
			05/04/20	20	2	P001	CK	2,180.50	0.00	2,311.33
								Per Diem Interest:	0.00	2,311.33

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509	ANTON, STEPHEN J & DIANE C	21100			0.00
10	783 COLONIAL ARMS RD	24900	4,499.96	4,769.98	
	UNION, N.J. 07083	0	4,499.94	2,251.35	16,021.23
	783 COLONIAL ARMS RD 2	46000 0.00			16,021.23
		02/01/19 19 1 P001 CK	2,230.66	0.00	13,790.57
		04/30/19 19 2 P001 CK	2,230.65	0.00	11,559.92
		07/31/19 19 3 P001 CK	2,364.52	0.00	9,195.40
		06/07/19 19 4 P001 CK Wire	28.19	0.00	9,167.21
		11/01/19 19 4 P001 CK	2,223.16	0.00	6,944.05
		02/05/20 20 1 P001 CK	2,269.30	0.00	4,674.75
		05/18/20 20 2 P001 CK	2,269.29	0.00	2,405.46
			Per Diem Interest:	0.00	2,405.46
509	LOPEZ, MAURICIO A - URIBE, DINA M	21300			0.00
11	804 LEHIGH AVE	26000	4,627.13	4,904.78	
	UNION, NJ 07083	0	4,627.12	2,314.98	16,474.01
	804 LEHIGH AVE 2	47300 0.00			16,474.01
		02/04/19 19 1 P001 CK	2,293.70	0.00	14,180.31
		04/30/19 19 2 P001 CK	2,293.69	0.00	11,886.62
		08/09/19 19 3 P001 CK	2,431.34	0.00	9,455.28
		11/06/19 19 4 P001 CK	2,314.98	0.00	7,140.30
		02/04/20 20 1 P001 CK	2,333.43	0.00	4,806.87
		05/04/20 20 2 P001 CK	2,333.43	0.00	2,473.44
			Per Diem Interest:	0.00	2,473.44
509	DEL POZO, RUBEN & LYDA F	20400			0.00
12	800 LEHIGH AVE	23700	4,314.09	4,640.93	
	UNION, NJ 07083	0	4,314.08	2,158.36	15,427.46
	800 LEHIGH AVE 2	44100 0.00			15,427.46
		01/30/19 19 1 P001 CK	2,138.52	0.00	13,288.94
		04/29/19 19 2 P001 CK	2,138.52	0.00	11,150.42
		08/02/19 19 3 P001 CK	2,266.85	0.00	8,883.57
		10/07/19 19 4 J065 2019 Added S	256.53	0.00	9,140.10
		10/31/19 19 4 P001 CK 569	2,158.36	0.00	6,981.74
		10/31/19 19 4 P001 CK 570	256.53	0.00	6,725.21
		10/07/19 20 1 J065 2019 Added S	64.14	0.00	6,789.35
		01/29/20 20 1 P001 CK	2,239.71	0.00	4,549.64
		10/07/19 20 2 J065 2019 Added S	64.13	0.00	4,613.77
		05/13/20 20 2 P001 CK	2,239.69	0.00	2,374.08
			Per Diem Interest:	0.00	2,374.08
509	RAFIQUE, DINO	20400			0.00
13	796 LEHIGH AVE 00672	25100	4,451.04	4,718.13	
	UNION, NJ 07083	0	4,451.04	2,226.88	15,847.09
	796 LEHIGH AVE 2	45500 0.00			15,847.09
		02/01/19 19 1 P001 CK	2,206.41	0.00	13,640.68
		04/25/19 19 2 P001 CK	2,206.41	0.00	11,434.27
		07/11/19 19 3 P001 CK	2,338.82	0.00	9,095.45
		10/23/19 19 4 P001 CK	2,226.88	0.00	6,868.57
		01/27/20 20 1 P001 CK	2,244.63	0.00	4,623.94

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509	13	RAFIQUE, DINO	Continued				
			04/22/20 20 2 P001 CK		2,244.63	0.00	2,379.31
				Per Diem Interest:		0.00	2,379.31
509	NORTON, CAROLYN	20400					0.00
14	792 LEHIGH AVE	25900			4,529.31	4,801.09	
	UNION, NJ	07083 0			4,529.29	2,266.03	16,125.72
	792 LEHIGH AVE	2 46300 0.00					16,125.72
			02/04/19 19 1 P001 CK		2,245.21	0.00	13,880.51
			04/30/19 19 2 P001 CK		2,245.20	0.00	11,635.31
			08/09/19 19 3 P001 CK		2,379.94	0.00	9,255.37
			11/06/19 19 4 P001 CK		2,266.03	0.00	6,989.34
			01/16/20 20 1 P001 CK		2,284.10	0.00	4,705.24
			05/04/20 20 2 P001 CK		2,284.09	0.00	2,421.15
				Per Diem Interest:		0.00	2,421.15
509	SANTOS,RICARDO - TAGGART,JACQUELINE	20400					0.00
15	788 LEHIGH AVE	26300			4,442.35	4,842.56	
	UNION, NJ	07083 0			4,442.35	2,285.61	16,012.87
	788 LEHIGH AVE	2 46700 0.00					16,012.87
			10/10/18 19 1 J065 2018 Added	S	126.08	0.00	16,138.95
			02/04/19 19 1 P001 CK		2,264.60	0.00	13,874.35
			10/10/18 19 2 J065 2018 Added	S	126.08	0.00	14,000.43
			04/30/19 19 2 P001 CK		2,264.60	0.00	11,735.83
			08/09/19 19 3 P001 CK		2,400.50	0.00	9,335.33
			11/06/19 19 4 P001 CK		2,285.61	0.00	7,049.72
			02/04/20 20 1 P001 CK		2,303.83	0.00	4,745.89
			05/04/20 20 2 P001 CK		2,303.83	0.00	2,442.06
				Per Diem Interest:		0.00	2,442.06
509	AKIAT, EVAN R & MARY AD	20400					0.00
16	784 LEHIGH AVE	00660 23700			4,314.09	4,572.95	
	UNION, NJ	07083 0			4,314.08	2,158.36	15,359.48
	784 LEHIGH AVE	2 44100 0.00					15,359.48
			02/04/19 19 1 P001 CK		2,138.52	0.00	13,220.96
			04/30/19 19 2 P001 CK		2,138.52	0.00	11,082.44
			08/09/19 19 3 P001 CK		2,266.85	0.00	8,815.59
			11/06/19 19 4 P001 CK		2,158.36	0.00	6,657.23
			02/04/20 20 1 P001 CK		2,175.57	0.00	4,481.66
			05/04/20 20 2 P001 CK		2,175.56	0.00	2,306.10
				Per Diem Interest:		0.00	2,306.10
509	WILLIS, ALFRED D	20400					0.00
18	776 LEHIGH AVE	00660 26200			4,558.65	4,832.19	
	UNION, NJ	07083 0			4,558.64	2,280.72	16,230.20
	776 LEHIGH AVE	2 46600 0.00					16,230.20
			02/04/19 19 1 P001 CK		2,072.49	0.00	14,157.71
			03/05/19 19 1 P001 CS		187.26	1.41	13,970.45
			04/30/19 19 2 P001 CK		2,259.75	0.00	11,710.70
			08/09/19 19 3 P001 CK		2,395.36	0.00	9,315.34

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509	18	WILLIS, ALFRED D					Continued			
			11/06/19	19	4	P001	CK	2,280.72	0.00	7,034.62
			02/04/20	20	1	P001	CK	2,298.90	0.00	4,735.72
			05/04/20	20	2	P001	CK	2,298.89	0.00	2,436.83
							Per Diem Interest:		0.00	2,436.83
509	GUARDADO, CARLOS F	20400								0.00
19	772 LEHIGH AVE	00672 25200						4,460.83	4,728.49	
	UNION, NJ	07083 0						4,460.82	2,231.78	15,881.92
	772 LEHIGH AVE	2 45600 0.00								15,881.92
			02/01/19	19	1	P001	CK	2,211.26	0.00	13,670.66
			04/25/19	19	2	P001	CK	2,211.26	0.00	11,459.40
			07/11/19	19	3	P001	CK	2,343.95	0.00	9,115.45
			09/25/19	19	4	P001	CK	2,231.78	0.00	6,883.67
			09/25/19	20	1	P001	CK	36.94	0.00	6,846.73
			02/04/20	20	1	P001	CK	2,212.63	0.00	4,634.10
			05/04/20	20	2	P001	CK	2,249.56	0.00	2,384.54
							Per Diem Interest:		0.00	2,384.54
509	STARKIE, GERALD	20400								0.00
20	768 LEHIGH AVE	23700						4,314.09	4,572.95	
	UNION, NJ	07083 0						4,314.08	2,158.36	15,359.48
	768 LEHIGH AVE	2 44100 0.00								15,359.48
			10/30/18	19	1	P001	CK	2,138.52	0.00	13,220.96
			10/30/18	19	2	P001	CK	2,138.52	0.00	11,082.44
			08/06/19	19	3	P001	CK	2,266.85	0.00	8,815.59
			11/06/19	19	4	P001	CK	2,158.36	0.00	6,657.23
			11/06/19	20	1	P001	CK	2,175.57	0.00	4,481.66
			11/06/19	20	2	P001	CK	2,175.56	0.00	2,306.10
							Per Diem Interest:		0.00	2,306.10
509	JUCHNIEWICZ, ANDREW J & BOZENA	21200								0.00
21	764 LEHIGH AVE	00660 42300						6,211.90	6,584.64	
	UNION, NJ	07083 0						6,211.88	3,107.85	22,116.27
	764 LEHIGH AVE	2 63500 0.00								22,116.27
			02/01/19	19	1	P001	CK	3,079.28	0.00	19,036.99
			05/01/19	19	2	P001	CK	3,079.27	0.00	15,957.72
			07/31/19	19	3	P001	CK	3,264.06	0.00	12,693.66
			10/24/19	19	4	P001	CK	3,107.85	0.00	9,585.81
			02/05/20	20	1	P001	CK	3,132.62	0.00	6,453.19
			05/11/20	20	2	P001	CK	3,132.61	0.00	3,320.58
							Per Diem Interest:		0.00	3,320.58
510	HERNANDEZ, MILTON	21500								0.00
1	274 MINUTE ARMS RD	00672 25900						4,636.91	4,915.15	
	UNION, NJ	07083 0						4,636.90	2,319.87	16,508.83
	274 MINUTE ARMS RD	2 47400 0.00								16,508.83
			02/01/19	19	1	P001	CK	2,298.55	0.00	14,210.28
			04/25/19	19	2	P001	CK	2,298.54	0.00	11,911.74
			07/11/19	19	3	P001	CK	2,436.48	0.00	9,475.26

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510 1	HERNANDEZ, MILTON	Continued				
		10/23/19 19 4 P001 CK	2,319.87		0.00	7,155.39
		01/27/20 20 1 P001 CK	2,338.36		0.00	4,817.03
		04/22/20 20 2 P001 CK	2,338.36		0.00	2,478.67
		Per Diem Interest:			0.00	2,478.67
510	ORTEGA, DENNIS F C - NUNEZ, KAREN D	20800				0.00
2	268 MINUTE ARMS RD 00660	23700		4,353.22	4,614.43	
	UNION, NJ 07083	0		4,353.22	2,177.94	15,498.81
	268 MINUTE ARMS RD 2	44500 0.00				15,498.81
		02/04/19 19 1 P001 CK	2,157.92		0.00	13,340.89
		04/30/19 19 2 P001 CK	2,157.92		0.00	11,182.97
		08/09/19 19 3 P001 CK	2,287.41		0.00	8,895.56
		11/06/19 19 4 P001 CK	2,177.94		0.00	6,717.62
		02/04/20 20 1 P001 CK	2,195.30		0.00	4,522.32
		05/04/20 20 2 P001 CK	2,195.30		0.00	2,327.02
		Per Diem Interest:			0.00	2,327.02
510	LADOMIRAK, ROBERT A	20500				0.00
3	264 MINUTE ARMS RD	26300		4,578.21	4,852.93	
	UNION, NJ 07083	0		4,578.21	2,290.50	16,299.85
	264 MINUTE ARMS RD 2	46800 0.00				16,299.85
		02/07/19 19 1 P001 CK	2,269.45		0.00	14,030.40
		04/24/19 19 2 P001 CK	2,269.45		0.00	11,760.95
		07/31/19 19 3 P001 CK	2,405.64		0.00	9,355.31
		11/12/19 19 4 P001 CK	2,290.50		0.00	7,064.81
		02/13/20 20 1 P001 CK	2,299.91		8.85	4,764.90
		04/07/20 20 1 P001 CK	8.85		0.12	4,756.05
		05/08/20 20 2 P001 CK	2,308.76		0.00	2,447.29
		Per Diem Interest:			0.00	2,447.29
510	ALULEMA, J - ALULEMA, A - ARMIJO,T	20700				0.00
4	260 MINUTE ARMS RD 00672	24400		4,411.92	4,676.65	
	UNION, NJ 07083	0		4,411.90	2,207.30	15,707.77
	260 MINUTE ARMS RD 2	45100 0.00				15,707.77
		01/29/19 19 1 P001 CK	2,187.02		0.00	13,520.75
		04/22/19 19 2 P001 CK	2,187.01		0.00	11,333.74
		06/27/19 19 3 P001 CK	2,187.02		0.00	9,146.72
		08/20/19 19 3 P001 CK	131.23		0.00	9,015.49
		10/23/19 19 4 P001 CK	2,207.30		0.00	6,808.19
		01/27/20 20 1 P001 CK	2,224.90		0.00	4,583.29
		04/22/20 20 2 P001 CK	2,224.89		0.00	2,358.40
		Per Diem Interest:			0.00	2,358.40
510	HAUSSMANN, RUTH H	21100 SC001				0.00
5	256 MINUTE ARMS RD	24900		4,374.96	4,644.98	
	UNION, NJ 07083	0		4,374.94	2,188.85	15,583.73
	256 MINUTE ARMS RD 2	46000 500.00				15,583.73
		01/24/19 19 1 P001 CK	2,168.16		0.00	13,415.57
		03/25/19 19 2 JHR Homestead Credi	357.77-		0.00	13,057.80

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
510	5	HAUSSMANN, RUTH H	Continued			
		05/01/19 19 2	P001 CK	2,168.15	0.00	10,889.65
		05/23/19 19 2	J063	357.77	0.00	11,247.42
		05/23/19 19 3	J063	357.77-	0.00	10,889.65
		07/29/19 19 3	P001 CK	1,944.25	0.00	8,945.40
		08/07/19 19 4	JHR Homestead Credi	307.78-	0.00	8,637.62
		10/22/19 19 4	P001 CK	1,881.07	0.00	6,756.55
		04/24/20 19 4	J052 SC DIS O/$10,00	250.00	0.00	7,006.55
		05/07/20 19 4	P001 CK	250.00	0.00	6,756.55
		02/04/20 20 1	P001 CK	2,206.80	0.00	4,549.75
		05/07/20 20 2	P001 CK	1,956.79	0.00	2,592.96
		05/21/20 20 2	P001 CK	250.00	0.00	2,342.96
				Per Diem Interest:	0.00	2,342.96
510	ESMORES, ALEGRIA & EDWIN		21700			0.00
6	750 COLONIAL ARMS RD		27400	4,803.22	5,091.43	
	UNION, NEW JERSEY	07083	0	4,803.20	2,403.07	17,100.92
	750 COLONIAL ARMS RD	2	49100 0.00			17,100.92
		02/04/19 19 1	P001 CK	2,380.99	0.00	14,719.93
		04/30/19 19 2	P001 CK	2,380.98	0.00	12,338.95
		08/09/19 19 3	P001 CK	2,523.86	0.00	9,815.09
		11/06/19 19 4	P001 CK	2,403.07	0.00	7,412.02
		02/04/20 20 1	P001 CK	2,422.23	0.00	4,989.79
		05/04/20 20 2	P001 CK	2,422.22	0.00	2,567.57
				Per Diem Interest:	0.00	2,567.57
511	RAKOTOZAFY, GEORGINE		22000			0.00
1	735 SALEM AVE	00660	28100	4,901.04	5,195.13	
	UNION, NJ	07083	0	4,901.03	2,452.01	17,449.21
	735 SALEM AVE	2	50100 0.00			17,449.21
		02/04/19 19 1	P001 CK	2,429.48	0.00	15,019.73
		04/30/19 19 2	P001 CK	2,429.47	0.00	12,590.26
		08/09/19 19 3	P001 CK	2,575.27	0.00	10,014.99
		11/06/19 19 4	P001 CK	2,452.01	0.00	7,562.98
		02/04/20 20 1	P001 CK	2,471.56	0.00	5,091.42
		05/04/20 20 2	P001 CK	2,471.56	0.00	2,619.86
				Per Diem Interest:	0.00	2,619.86
511	COPELAND, REGINA K		21700			0.00
2	737 SALEM RD		21000	4,177.13	4,427.78	
	UNION, N.J.	07083	0	4,177.13	2,089.84	14,871.88
	737 SALEM RD	2	42700 0.00			14,871.88
		02/11/19 19 1	P001 CK 3749807302	2,070.63	0.00	12,801.25
		05/13/19 19 2	P001 CK 3758059806	2,070.63	7.42	10,730.62
		08/05/19 19 3	P001 CK	2,194.89	0.00	8,535.73
		11/07/19 19 4	P001 CK	2,089.84	0.00	6,445.89
		01/31/20 20 1	P001 CK 3774543833	2,106.50	0.00	4,339.39
		05/15/20 20 2	P001 CK 3781759021	2,106.50	0.00	2,232.89
				Per Diem Interest:	0.00	2,232.89

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
511	BRANDYBERRY, BARBARA D	22300								0.00
3	282 MINUTE ARMS RD	34200						5,527.12	5,858.77	
	UNION, N J	07083 0						5,527.12	2,765.25	19,678.26
	282 MINUTE ARMS RD	2 56500 0.00								19,678.26
			02/01/19	19	1	P001	CK	2,739.83	0.00	16,938.43
			03/25/19	19	2	JHR	Homestead Credi	387.11-	0.00	16,551.32
			05/01/19	19	2	P001	CK	2,352.72	0.00	14,198.60
			06/27/19	19	3	P001	CK	2,904.24	0.00	11,294.36
			08/07/19	19	4	JHR	Homestead Credi	387.12-	0.00	10,907.24
			11/04/19	19	4	P001	CK	2,378.13	0.00	8,529.11
			02/03/20	20	1	P001	CK	2,787.29	0.00	5,741.82
			05/19/20	20	2	P001	CK	2,787.29	0.00	2,954.53
							Per Diem Interest:		0.00	2,954.53
512	BHATT, GAURAV - CHAUHAN, SHIVEE	15000								0.00
1.01	1 STATION SQUARE 00672	34400						4,832.56	5,122.54	
-C0001- -	UNION, NJ	07083 0						4,832.55	2,417.75	17,205.40
	1 STATION SQUARE	2 49400 0.00								17,205.40
			02/04/19	19	1	P001	CK	2,395.53	0.00	14,809.87
			04/30/19	19	2	P001	CK	2,395.53	0.00	12,414.34
			08/09/19	19	3	P001	CK	2,539.29	0.00	9,875.05
			11/06/19	19	4	P001	CK	2,417.75	0.00	7,457.30
			02/04/20	20	1	P001	CK	2,437.03	0.00	5,020.27
			05/04/20	20	2	P001	CK	2,437.02	0.00	2,583.25
							Per Diem Interest:		0.00	2,583.25
512	AYALA, VICTOR - BOLELLA, JOSEPH A	15000								0.00
1.02	2 STATION SQUARE 00672	39200						5,302.13	5,620.27	
-C0002- -	UNION, NJ	07083 0						5,302.11	2,652.68	18,877.19
	2 STATION SQUARE	2 54200 0.00								18,877.19
			02/01/19	19	1	P001	CK	2,628.30	0.00	16,248.89
			04/25/19	19	2	P001	CK	2,628.29	0.00	13,620.60
			07/11/19	19	3	P001	CK	2,786.02	0.00	10,834.58
			10/23/19	19	4	P001	CK	2,652.68	0.00	8,181.90
			01/27/20	20	1	P001	CK	2,673.83	0.00	5,508.07
			04/22/20	20	2	P001	CK	2,673.82	0.00	2,834.25
							Per Diem Interest:		0.00	2,834.25
512	ZHANG, YONG - ENG, KATHY	15000								0.00
1.03	3 STATION SQUARE	32200						4,617.35	4,894.41	
-C0003- -	UNION, NJ	07083 0						4,617.33	2,310.09	16,439.18
	3 STATION SQUARE	2 47200 0.00								16,439.18
			02/04/19	19	1	P001	CK 3749309762	2,288.85	0.00	14,150.33
			03/25/19	19	2	JHR	Homestead Credi	290.39-	0.00	13,859.94
			05/01/19	19	2	P001	CK 3757354117	1,998.45	0.00	11,861.49
			07/31/19	19	3	P001	CK 3762913568	2,426.20	0.00	9,435.29
			08/07/19	19	4	JHR	Homestead Credi	290.40-	0.00	9,144.89
			10/31/19	19	4	P001	CK 3768529716	2,019.69	0.00	7,125.20
			01/30/20	20	1	P001	CK 3774422636	2,328.50	0.00	4,796.70
			05/08/20	20	2	P001	CK 3781368805	2,328.49	0.00	2,468.21

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512 1.03 -C0003- -	ZHANG, YONG - ENG, KATHY		Continued			
			Per Diem Interest:	0.00		2,468.21
512 1.04 -C0004- -	KRISHNAMURTHY, KARTHIK & SAVITHA	15000				0.00
	4 STATION SQUARE	00672	37000	5,086.90	5,392.14	
	UNION, NJ	07083	0	5,086.90	2,545.01	18,110.95
	4 STATION SQUARE	2	52000 0.00			18,110.95
		02/04/19 19	1 P001 CK	2,521.61	0.00	15,589.34
		04/30/19 19	2 P001 CK	2,521.61	0.00	13,067.73
		08/09/19 19	3 P001 CK	2,672.93	0.00	10,394.80
		11/06/19 19	4 P001 CK	2,545.01	0.00	7,849.79
		02/04/20 20	1 P001 CK	2,565.29	0.00	5,284.50
		03/19/20 20	2 P001 CK 3778040726	151.90	0.00	5,132.60
		05/04/20 20	2 P001 CK	2,413.39	0.00	2,719.21
			Per Diem Interest:	0.00		2,719.21
512 1.05 -C0005- -	GERHOLD, DIANE - GERHOLD, KATELYN	15000				0.00
	5 STATION SQUARE		32900	4,685.82	4,966.99	
	UNION, NJ	07083	0	4,685.82	2,344.35	16,682.98
	5 STATION SQUARE	2	47900 0.00			16,682.98
		12/17/18 19	1 J063	137.01-	0.00	16,545.97
		02/04/19 19	1 P001 CK	2,185.78	0.00	14,360.19
		05/03/19 19	2 P001 CK	2,322.79	0.00	12,037.40
		07/30/19 19	3 P001 CK	2,462.18	0.00	9,575.22
		10/31/19 19	4 P001 CK	2,344.35	0.00	7,230.87
		02/05/20 20	1 P001 CK	2,363.03	0.00	4,867.84
		05/07/20 20	2 P001 CK	2,363.03	0.00	2,504.81
			Per Diem Interest:	0.00		2,504.81
512 1.06 -C0006- -	LU, LANCE	15000				0.00
	6 STATION SQUARE		37000	5,086.90	5,392.14	
	UNION, NJ	07083	0	5,086.90	2,545.01	18,110.95
	6 STATION SQUARE	2	52000 0.00			18,110.95
		01/14/19 19	1 P001 CK	2,521.61	0.00	15,589.34
		04/15/19 19	2 P001 CK	2,521.61	0.00	13,067.73
		07/12/19 19	3 P001 CK	2,672.93	0.00	10,394.80
		10/18/19 19	4 P001 CK	2,545.01	0.00	7,849.79
		01/23/20 20	1 P001 CK	2,565.29	0.00	5,284.50
		04/24/20 20	2 P001 CK	2,565.29	0.00	2,719.21
			Per Diem Interest:	0.00		2,719.21
512 1.07 -C0007- -	SHAMEL, ANGELA	15000				0.00
	7 STATION SQUARE	00672	33700	4,764.09	5,049.95	
	UNION, NJ	07083	0	4,764.07	2,383.50	16,961.61
	7 STATION SQUARE	2	48700 0.00			16,961.61
		02/01/19 19	1 P001 CK	2,361.59	0.00	14,600.02
		04/25/19 19	2 P001 CK	2,361.58	0.00	12,238.44
		07/11/19 19	3 P001 CK	2,503.30	0.00	9,735.14
		10/23/19 19	4 P001 CK	2,383.50	0.00	7,351.64
		01/27/20 20	1 P001 CK	2,402.50	0.00	4,949.14

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512 1.07 -C0007- -	SHAMEL, ANGELA						Continued			
			04/22/20	20	2	P001	CK	2,402.49	0.00	2,546.65
							Per Diem Interest:	0.00		2,546.65
512	TIEN, HOWARD	15000								0.00
1.08	8 STATION SQUARE	00672 39200						5,302.13	5,620.27	
-C0008- -	UNION, NJ	08837 0						5,302.11	2,652.68	18,877.19
	8 STATION SQUARE	2 54200 0.00								18,877.19
			02/01/19	19	1	P001	CK	2,628.30	0.00	16,248.89
			04/25/19	19	2	P001	CK	2,628.29	0.00	13,620.60
			07/11/19	19	3	P001	CK	2,786.02	0.00	10,834.58
			10/23/19	19	4	P001	CK	2,652.68	0.00	8,181.90
			01/27/20	20	1	P001	CK	2,673.83	0.00	5,508.07
			04/22/20	20	2	P001	CK	2,673.82	0.00	2,834.25
							Per Diem Interest:	0.00		2,834.25
512	CHAPMAN, EMILYE	15000								0.00
1.09	9 STATION SQUARE	00597 34400						4,832.56	5,122.54	
-C0009- -	UNION, NJ	07083 0						4,832.55	2,417.75	17,205.40
	9 STATION SQUARE	2 49400 0.00								17,205.40
			02/06/19	19	1	P001	CK	2,395.53	0.00	14,809.87
			05/02/19	19	2	P001	CK	2,395.53	0.00	12,414.34
			07/25/19	19	3	P001	CK	2,539.29	0.00	9,875.05
			10/23/19	19	4	P001	CK	2,417.75	0.00	7,457.30
			02/04/20	20	1	P001	CK	2,437.03	0.00	5,020.27
			05/04/20	20	2	P001	CK	2,437.02	0.00	2,583.25
							Per Diem Interest:	0.00		2,583.25
512	HENRIET, YANN & MARY C	15000								0.00
1.10	10 STATION SQUARE	00672 39200						5,302.13	5,620.27	
-C0010- -	UNION, NJ	07083 0						5,302.11	2,652.68	18,877.19
	10 STATION SQUARE	2 54200 0.00								18,877.19
			02/01/19	19	1	P001	CK	2,628.30	0.00	16,248.89
			04/25/19	19	2	P001	CK	2,628.29	0.00	13,620.60
			07/11/19	19	3	P001	CK	2,786.02	0.00	10,834.58
			10/23/19	19	4	P001	CK	2,652.68	0.00	8,181.90
			01/27/20	20	1	P001	CK	2,673.83	0.00	5,508.07
			04/22/20	20	2	P001	CK	2,673.82	0.00	2,834.25
							Per Diem Interest:	0.00		2,834.25
512	MC SWEEN, CURTIS	15000								0.00
1.11	11 STATION SQUARE	32200						4,617.35	4,894.41	
-C0011- -	UNION, NJ	07083 0						4,617.33	2,310.09	16,439.18
	11 STATION SQUARE	2 47200 0.00								16,439.18
			01/30/19	19	1	P001	CK	2,288.85	0.00	14,150.33
			05/03/19	19	2	P001	CK	2,288.84	0.00	11,861.49
			07/24/19	19	3	P001	CK	2,426.20	0.00	9,435.29
			11/01/19	19	4	P001	CK	2,310.09	0.00	7,125.20
			01/31/20	20	1	P001	CK	2,328.50	0.00	4,796.70
			05/08/20	20	2	P001	CK	2,328.49	0.00	2,468.21

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512 1.11 -C0011- -	MC SWEEN, CURTIS						Continued			
								Per Diem Interest:	0.00	2,468.21
512 1.12 -C0012- -	PARVATHANENI, P & VELICHETI, S 12 STATION SQUARE UNION, NJ 12 STATION SQUARE	15000 00672 37000 07083 0 2 52000 0.00								0.00
								5,086.90	5,392.14	
								5,086.90	2,545.01	18,110.95
										18,110.95
			02/01/19	19	1	P001	CK	2,521.61	0.00	15,589.34
			04/25/19	19	2	P001	CK	2,521.61	0.00	13,067.73
			07/11/19	19	3	P001	CK	2,672.93	0.00	10,394.80
			10/23/19	19	4	P001	CK	2,545.01	0.00	7,849.79
			01/27/20	20	1	P001	CK	2,565.29	0.00	5,284.50
			04/22/20	20	2	P001	CK	2,565.29	0.00	2,719.21
								Per Diem Interest:	0.00	2,719.21
512 1.13 -C0013- -	CARDI, CHRISTINE 13 STATION SQUARE UNION, NJ 13 STATION SQUARE	15000 32900 07083 0 2 47900 0.00								0.00
								4,685.82	4,966.99	
								4,685.82	2,344.35	16,682.98
										16,682.98
			02/01/19	19	1	P001	CK	2,322.79	0.00	14,360.19
			04/25/19	19	2	P001	CK	2,322.79	0.00	12,037.40
			07/11/19	19	3	P001	CK	2,462.18	0.00	9,575.22
			10/23/19	19	4	P001	CK	2,344.35	0.00	7,230.87
			01/27/20	20	1	P001	CK	2,363.03	0.00	4,867.84
			04/22/20	20	2	P001	CK	2,363.03	0.00	2,504.81
								Per Diem Interest:	0.00	2,504.81
512 1.14 -C0014- -	DEMESIER, ANDY A & SABINE 14 STATION SQUARE UNION, NJ 14 STATION SQUARE	15000 00672 37000 07083 0 2 52000 0.00								0.00
								5,086.90	5,392.14	
								5,086.90	2,545.01	18,110.95
										18,110.95
			02/01/19	19	1	P001	CK 3749195666	2,521.61	0.00	15,589.34
			05/03/19	19	2	P001	CK 3757447484	2,521.61	0.00	13,067.73
			07/29/19	19	3	P001	CK 3762711029	2,672.93	0.00	10,394.80
			11/01/19	19	4	P001	CK 3768641494	2,545.01	0.00	7,849.79
			01/30/20	20	1	P001	CK 3774427924	2,565.29	0.00	5,284.50
			04/27/20	20	2	P001	CK 3780512143	2,565.29	0.00	2,719.21
								Per Diem Interest:	0.00	2,719.21
512 1.15 -C0015- -	FRANKEAS, MARIA - DANTE, DANIEL 15 STATION SQUARE UNION, NJ 15 STATION SQUARE	15000 32200 07083 0 2 47200 0.00								0.00
								4,617.35	4,894.41	
								4,617.33	2,310.09	16,439.18
										16,439.18
			02/04/19	19	1	P001	CK	2,288.85	0.00	14,150.33
			04/30/19	19	2	P001	CK	2,288.84	0.00	11,861.49
			08/09/19	19	3	P001	CK	2,426.20	0.00	9,435.29
			11/06/19	19	4	P001	CK	2,310.09	0.00	7,125.20
			02/04/20	20	1	P001	CK	2,328.50	0.00	4,796.70
			04/28/20	20	2	P001	CK	2,328.49	0.00	2,468.21
								Per Diem Interest:	0.00	2,468.21

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512	TAWFIK, AMANDA	15000			0.00
1.16	16 STATION SQUARE	37000	5,086.90	5,392.14	
-C0016- -	UNION, NJ 07083	0	5,086.90	2,545.01	18,110.95
	16 STATION SQUARE 2	52000 0.00			18,110.95
	02/01/19 19 1 P001 CK		2,521.61	0.00	15,589.34
	04/25/19 19 2 P001 CK		2,521.61	0.00	13,067.73
	07/11/19 19 3 P001 CK		2,672.93	0.00	10,394.80
	10/23/19 19 4 P001 CK		2,545.01	0.00	7,849.79
	01/27/20 20 1 P001 CK		2,565.29	0.00	5,284.50
	04/22/20 20 2 P001 CK		2,565.29	0.00	2,719.21
			Per Diem Interest:	0.00	2,719.21
512	SADHAR, PARMINDER	15000			0.00
1.17	17 STATION SQUARE 00672	32200	4,617.35	4,894.41	
-C0017- -	UNION, NJ 07083	0	4,617.33	2,310.09	16,439.18
	17 STATION SQUARE 2	47200 0.00			16,439.18
	02/01/19 19 1 P001 CK		2,288.85	0.00	14,150.33
	04/25/19 19 2 P001 CK		2,288.84	0.00	11,861.49
	07/11/19 19 3 P001 CK		2,426.20	0.00	9,435.29
	10/23/19 19 4 P001 CK		2,310.09	0.00	7,125.20
	01/27/20 20 1 P001 CK		2,328.50	0.00	4,796.70
	04/22/20 20 2 P001 CK		2,328.49	0.00	2,468.21
			Per Diem Interest:	0.00	2,468.21
512	BABAEVA, ZARINA	15000			0.00
1.18	18 STATION SQUARE	37000	5,086.90	5,392.14	
-C0018- -	UNION, NJ 07083	0	5,086.90	2,545.01	18,110.95
	18 STATION SQUARE 2	52000 0.00			18,110.95
	02/04/19 19 1 P001 CK		2,521.61	0.00	15,589.34
	04/30/19 19 2 P001 CK		2,521.61	0.00	13,067.73
	08/09/19 19 3 P001 CK		2,672.93	0.00	10,394.80
	11/06/19 19 4 P001 CK		2,545.01	0.00	7,849.79
	02/04/20 20 1 P001 CK		2,565.29	0.00	5,284.50
	05/04/20 20 2 P001 CK		2,565.29	0.00	2,719.21
			Per Diem Interest:	0.00	2,719.21
512	LACORTE, JAMES	15000			0.00
1.19	19 STATION SQUARE	32900	4,685.82	4,966.99	
-C0019- -	UNION, NJ 07083	0	4,685.82	2,344.35	16,682.98
	19 STATION SQUARE 2	47900 0.00			16,682.98
	02/11/19 19 1 P001 CK		2,322.79	0.00	14,360.19
	05/09/19 19 2 P001 CK		2,322.79	0.00	12,037.40
	08/12/19 19 3 P001 CK		2,462.18	0.00	9,575.22
	11/08/19 19 4 P001 CK		2,344.35	0.00	7,230.87
	02/07/20 20 1 P001 CK		2,363.03	0.00	4,867.84
	05/20/20 20 2 P001 CK		2,363.03	0.00	2,504.81
			Per Diem Interest:	0.00	2,504.81

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512	RAPHAEL, SHERYL	15000			0.00
1.20	20 STATION SQUARE	00660 37700	5,155.39	5,464.73	
-C0020- -	UNION, NJ	07083 0	5,155.37	2,579.27	18,354.76
	20 STATION SQUARE	2 52700 0.00			18,354.76
		02/04/19 19 1 P001 CK	2,555.56	0.00	15,799.20
		04/30/19 19 2 P001 CK	2,555.55	0.00	13,243.65
		08/09/19 19 3 P001 CK	2,708.91	0.00	10,534.74
		11/06/19 19 4 P001 CK	2,579.27	0.00	7,955.47
		02/04/20 20 1 P001 CK	2,599.83	0.00	5,355.64
		05/04/20 20 2 P001 CK	2,599.82	0.00	2,755.82
			Per Diem Interest:	0.00	2,755.82
512	KUMAR, HEMANT & GUPTA, MANJU	15000			0.00
1.21	11 HICKORY DRIVE	00672 34400	4,832.56	5,122.54	
-C0021- -	SHREWSBURY, MA	01545 0	4,832.55	2,417.75	17,205.40
	21 STATION SQUARE	2 49400 0.00			17,205.40
		02/04/19 19 1 P001 CK	2,395.53	0.00	14,809.87
		04/30/19 19 2 P001 CK	2,395.53	0.00	12,414.34
		08/09/19 19 3 P001 CK	2,539.29	0.00	9,875.05
		11/06/19 19 4 P001 CK	2,417.75	0.00	7,457.30
		02/04/20 20 1 P001 CK	2,437.03	0.00	5,020.27
		05/04/20 20 2 P001 CK	2,437.02	0.00	2,583.25
			Per Diem Interest:	0.00	2,583.25
512	GOORIAH, KUNAL	15000			0.00
1.23	23 STATION SQUARE	00660 32200	4,617.35	4,894.41	
-C0023- -	UNION, NJ	07083 0	4,617.33	2,310.09	16,439.18
	23 STATION SQUARE	2 47200 0.00			16,439.18
		02/04/19 19 1 P001 CK	2,288.85	0.00	14,150.33
		04/30/19 19 2 P001 CK	2,288.84	0.00	11,861.49
		08/09/19 19 3 P001 CK	2,426.20	0.00	9,435.29
		11/06/19 19 4 P001 CK	2,310.09	0.00	7,125.20
		02/04/20 20 1 P001 CK	2,328.50	0.00	4,796.70
		05/04/20 20 2 P001 CK	2,328.49	0.00	2,468.21
			Per Diem Interest:	0.00	2,468.21
512	GUPTA, SIDDHARTH & DIVYA RAI	15000			0.00
1.24	24 STATION SQUARE	00660 37000	5,086.90	5,392.14	
-C0024- -	UNION, NJ	07083 0	5,086.90	2,545.01	18,110.95
	24 STATION SQUARE	2 52000 0.00			18,110.95
		01/30/19 19 1 P001 CK	2,521.61	0.00	15,589.34
		04/29/19 19 2 P001 CK	2,521.61	0.00	13,067.73
		07/30/19 19 3 P001 CK	2,672.93	0.00	10,394.80
		10/28/19 19 4 P001 CK	2,545.01	0.00	7,849.79
		02/04/20 20 1 P001 CK	2,565.29	0.00	5,284.50
		05/13/20 20 2 P001 CK	2,565.29	0.00	2,719.21
			Per Diem Interest:	0.00	2,719.21

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Date Yr Qtr Code Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
512	MOORE, AMY	15000				0.00
1.25	25 STATION SQUARE	32200		4,617.35	4,894.41	
-C0025- -	UNION, NJ	07083 0		4,617.33	2,310.09	16,439.18
	25 STATION SQUARE	2 47200	0.00			16,439.18
		01/18/19 19 1 P001 CK 3748116947		2,288.85	0.00	14,150.33
		04/22/19 19 2 P001 CK 3756082261		2,288.84	0.00	11,861.49
		07/23/19 19 3 P001 CK 3762467535		2,426.20	0.00	9,435.29
		10/21/19 19 4 P001 CK 3767901238		2,310.09	0.00	7,125.20
		01/27/20 20 1 P001 CK 3774123155		2,328.50	0.00	4,796.70
		04/22/20 20 2 P001 CK 3780356292		2,328.49	0.00	2,468.21
				Per Diem Interest:	0.00	2,468.21
512	ALKHIER, ABUSUFIAN	15000				0.00
1.26	26 STATION SQUARE	37700		5,155.39	5,464.73	
-C0026- -	UNION, NJ	07083 0		5,155.37	2,579.27	18,354.76
	26 STATION SQUARE	2 52700	0.00			18,354.76
		02/04/19 19 1 P001 CK		2,555.56	0.00	15,799.20
		04/30/19 19 2 P001 CK		2,555.55	0.00	13,243.65
		08/09/19 19 3 P001 CK		2,708.91	0.00	10,534.74
		11/06/19 19 4 P001 CK		2,579.27	0.00	7,955.47
		02/04/20 20 1 P001 CK		2,599.83	0.00	5,355.64
		05/04/20 20 2 P001 CK		2,599.82	0.00	2,755.82
				Per Diem Interest:	0.00	2,755.82
512	BROWNE, EDRIC A	15000				0.00
1.27	27 STATION SQUARE	34400		4,832.56	5,122.54	
-C0027- -	UNION, NJ	07083 0		4,832.55	2,417.75	17,205.40
	27 STATION SQUARE	2 49400	0.00			17,205.40
		02/11/19 19 1 P001 CK		2,395.53	0.00	14,809.87
		03/25/19 19 2 JHR Homestead Credi		321.69-	0.00	14,488.18
		05/13/19 19 2 P001 CK		2,073.84	0.00	12,414.34
		08/12/19 19 3 P001 CK		2,539.29	0.00	9,875.05
		08/07/19 19 4 JHR Homestead Credi		321.69-	0.00	9,553.36
		11/08/19 19 4 P001 CK		2,096.06	0.00	7,457.30
		02/10/20 20 1 P001 CK		2,437.03	0.00	5,020.27
		05/19/20 20 2 P001 CK		2,437.02	0.00	2,583.25
				Per Diem Interest:	0.00	2,583.25
512	SANTOS, EUGENE - BERNABE, CINDY S	15000				0.00
1.28	28 STATION SQUARE U-324	00660 37000		5,086.90	5,392.14	
-C0028- -	UNION, NJ	07083 0		5,086.90	2,545.01	18,110.95
	28 STATION SQUARE	2 52000	0.00			18,110.95
		01/24/19 19 1 P001 CK		2,521.61	0.00	15,589.34
		05/02/19 19 2 P001 CK		2,521.61	0.00	13,067.73
		07/29/19 19 3 P001 CK		2,672.93	0.00	10,394.80
		10/30/19 19 4 P001 CK		2,545.01	0.00	7,849.79
		12/13/19 20 1 P001 CK		2,565.29	0.00	5,284.50
		05/13/20 20 2 P001 CK		2,565.29	0.00	2,719.21
				Per Diem Interest:	0.00	2,719.21

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512	MANALO, RODWELL & ANTONIO, SHERYLL	15000			0.00
1.29	29 STATION SQUARE	00597 32200	4,617.35	4,894.41	
-C0029- -	UNION, NJ	07083 0	4,617.33	2,310.09	16,439.18
	29 STATION SQUARE	2 47200 0.00			16,439.18
		02/06/19 19 1 P001 CK	2,288.85	0.00	14,150.33
		05/02/19 19 2 P001 CK	2,288.84	0.00	11,861.49
		07/25/19 19 3 P001 CK	2,426.20	0.00	9,435.29
		10/23/19 19 4 P001 CK	2,310.09	0.00	7,125.20
		02/04/20 20 1 P001 CK	2,328.50	0.00	4,796.70
		05/04/20 20 2 P001 CK	2,328.49	0.00	2,468.21
			Per Diem Interest:	0.00	2,468.21
512	WANAMAKER, STEPHEN H & LORENA	15000			0.00
1.30	30 STATION SQUARE	00672 37100	5,096.69	5,402.51	
-C0030- -	UNION, NJ	07083 0	5,096.68	2,549.90	18,145.78
	30 STATION SQUARE	2 52100 0.00			18,145.78
		02/04/19 19 1 P001 CK	2,526.46	0.00	15,619.32
		04/30/19 19 2 P001 CK	2,526.46	0.00	13,092.86
		08/09/19 19 3 P001 CK	2,678.07	0.00	10,414.79
		10/23/19 19 4 P001 CK	2,549.90	0.00	7,864.89
		01/27/20 20 1 P001 CK	2,570.23	0.00	5,294.66
		04/22/20 20 2 P001 CK	2,570.22	0.00	2,724.44
			Per Diem Interest:	0.00	2,724.44
512	RTN INVESTMENTS, LLC	15000			0.00
1.31	36 STATION SQUARE	32200	4,617.35	4,894.41	
-C0031- -	UNION, NJ	07083 0	4,617.33	2,310.09	16,439.18
	31 STATION SQUARE	2 47200 0.00			16,439.18
		02/05/19 19 1 P001 CK	2,288.85	0.00	14,150.33
		05/07/19 19 2 P001 CK	2,288.84	0.00	11,861.49
		08/12/19 19 3 P001 CK	2,426.20	0.00	9,435.29
		11/07/19 19 4 P001 CK	2,310.09	0.00	7,125.20
		02/06/20 20 1 P001 CK	2,328.50	0.00	4,796.70
		05/18/20 20 2 P001 CK	2,328.49	0.00	2,468.21
			Per Diem Interest:	0.00	2,468.21
512	CLEMENT, DURBAN M - COOKE, KEISHA D	15000			0.00
1.32	32 STATION SQUARE	00597 37700	5,155.39	5,464.73	
-C0032- -	UNION, NJ	07083 0	5,155.37	2,579.27	18,354.76
	32 STATION SQUARE	2 52700 0.00			18,354.76
		02/06/19 19 1 P001 CK	2,555.56	0.00	15,799.20
		05/02/19 19 2 P001 CK	2,555.55	0.00	13,243.65
		07/25/19 19 3 P001 CK	2,708.91	0.00	10,534.74
		10/23/19 19 4 P001 CK	2,579.27	0.00	7,955.47
		02/04/20 20 1 P001 CK	2,599.83	0.00	5,355.64
		05/04/20 20 2 P001 CK	2,599.82	0.00	2,755.82
			Per Diem Interest:	0.00	2,755.82

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512	RTN INVESTMENTS, LLC	15000								0.00
1.33	36 STATION SQUARE	32200						4,617.35	4,894.41	
-C0033- -	UNION, NJ	07083 0						4,617.33	2,310.09	16,439.18
	33 STATION SQUARE	2 47200 0.00								16,439.18
			02/05/19	19	1	P001	CK	2,288.85	0.00	14,150.33
			05/07/19	19	2	P001	CK	2,288.84	0.00	11,861.49
			08/12/19	19	3	P001	CK	2,426.20	0.00	9,435.29
			11/07/19	19	4	P001	CK	2,310.09	0.00	7,125.20
			02/06/20	20	1	P001	CK	2,328.50	0.00	4,796.70
			05/18/20	20	2	P001	CK	2,328.49	0.00	2,468.21
								Per Diem Interest:	0.00	2,468.21
512	QAISSAUNEE, MICHAEL T & LAURA A	15000								0.00
1.34	34 STATION SQUARE	00597 36800						5,067.35	5,371.40	
-C0034- -	UNION, NJ	07083 0						5,067.33	2,535.21	18,041.29
	34 STATION SQUARE	2 51800 0.00								18,041.29
			02/06/19	19	1	P001	CK	2,511.92	0.00	15,529.37
			05/02/19	19	2	P001	CK	2,511.91	0.00	13,017.46
			07/25/19	19	3	P001	CK	2,662.65	0.00	10,354.81
			10/23/19	19	4	P001	CK	2,535.21	0.00	7,819.60
			02/04/20	20	1	P001	CK	2,555.43	0.00	5,264.17
			05/04/20	20	2	P001	CK	2,555.42	0.00	2,708.75
								Per Diem Interest:	0.00	2,708.75
512	MGBAKO, CHUDI	15000 *Lien**Lien*								0.00
1.35	35 STATION SQUARE	00597 34400						4,832.56	5,122.54	
-C0035- -	UNION, NJ	07083 0						4,832.55	2,417.75	17,205.40
	35 STATION SQUARE	2 49400 0.00								17,205.40
			02/04/19	19	1	P001	CK	2,395.53	0.00	14,809.87
			04/30/19	19	2	P001	CK	2,395.53	0.00	12,414.34
			08/09/19	19	3	P001	CK	2,539.29	0.00	9,875.05
			11/06/19	19	4	P001	CK	2,417.75	0.00	7,457.30
			02/04/20	20	1	P001	CK	2,437.03	0.00	5,020.27
			05/04/20	20	2	P001	CK	2,437.02	0.00	2,583.25
								Per Diem Interest:	0.00	2,583.25
512	OSMAN, KAREEM & TAWFIK, NADA	15000								0.00
1.36	36 STATION SQUARE	00660 37900						5,174.95	5,485.47	
-C0036- -	UNION, NJ	07083 0						5,174.94	2,589.06	18,424.42
	36 STATION SQUARE	2 52900 0.00								18,424.42
			02/04/19	19	1	P001	CK	2,565.26	0.00	15,859.16
			04/30/19	19	2	P001	CK	2,565.25	0.00	13,293.91
			08/09/19	19	3	P001	CK	2,719.19	0.00	10,574.72
			11/06/19	19	4	P001	CK	2,589.06	0.00	7,985.66
			02/04/20	20	1	P001	CK	2,609.69	0.00	5,375.97
			05/04/20	20	2	P001	CK	2,609.69	0.00	2,766.28
								Per Diem Interest:	0.00	2,766.28

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512	ROBINSON, CLAUDIA	15000			0.00
1.37	37 STATION SQUARE	34400	4,832.56	5,122.54	
-C0037- -	UNION, NJ 07083	0	4,832.55	2,417.75	17,205.40
	37 STATION SQUARE 2	49400 0.00			17,205.40
		02/04/19 19 1 P001 CK	2,395.53	0.00	14,809.87
		04/30/19 19 2 P001 CK	2,395.53	0.00	12,414.34
		08/09/19 19 3 P001 CK	2,539.29	0.00	9,875.05
		11/06/19 19 4 P001 CK	2,417.75	0.00	7,457.30
		02/04/20 20 1 P001 CK	2,437.03	0.00	5,020.27
		05/04/20 20 2 P001 CK	2,437.02	0.00	2,583.25
			Per Diem Interest:	0.00	2,583.25
512	PATEL, AMBAR C & DHARATI S	15000			0.00
1.38	38 STATION SQ	39200	5,302.13	5,620.27	
-C0038- -	UNION, NJ 07083	0	5,302.11	2,652.68	18,877.19
	38 STATION SQUARE 2	54200 0.00			18,877.19
		02/01/19 19 1 P001 CK	2,628.30	0.00	16,248.89
		04/25/19 19 2 P001 CK	2,628.29	0.00	13,620.60
		07/11/19 19 3 P001 CK	2,786.02	0.00	10,834.58
		10/23/19 19 4 P001 CK	2,652.68	0.00	8,181.90
		01/27/20 20 1 P001 CK	2,673.83	0.00	5,508.07
		04/22/20 20 2 P001 CK	2,673.82	0.00	2,834.25
			Per Diem Interest:	0.00	2,834.25
512	AGGARWAL, ROHIT & ANNU	15000			0.00
1.39	44 LARKSPUR DR	32200	4,617.35	4,894.41	
-C0039- -	DAYTON, NJ 08810	0	4,617.33	2,310.09	16,439.18
	39 STATION SQUARE 2	47200 0.00			16,439.18
		02/06/19 19 1 P001 CK 3749564725	2,288.85	0.00	14,150.33
		05/03/19 19 2 P001 CK 3757455494	2,288.84	0.00	11,861.49
		08/05/19 19 3 P001 CK 3763179448	2,426.20	0.00	9,435.29
		11/20/19 19 4 P001 CK 3769883062	2,310.09	14.03	7,125.20
		02/04/20 20 1 P001 CK 3774872590	2,328.50	0.00	4,796.70
		05/06/20 20 2 P001 CK 3781235176	2,328.49	0.00	2,468.21
			Per Diem Interest:	0.00	2,468.21
512	ROMANIDES, JOSEPH	15000			0.00
1.40	40 STATION SQUARE	37000	5,086.90	5,392.14	
-C0040- -	UNION, NJ 07083	0	5,086.90	2,545.01	18,110.95
	40 STATION SQUARE 2	52000 0.00			18,110.95
		02/05/19 19 1 P001 CK	2,521.61	0.00	15,589.34
		05/02/19 19 2 P001 CK	2,521.61	0.00	13,067.73
		07/30/19 19 3 P001 CK	2,672.93	0.00	10,394.80
		11/06/19 19 4 P001 CK	2,545.01	0.00	7,849.79
		02/07/20 20 1 P001 CK 3775093304	2,565.29	0.00	5,284.50
		05/05/20 20 2 P001 CK 3781175019	2,565.29	0.00	2,719.21
			Per Diem Interest:	0.00	2,719.21

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512	RAMREDDY, BAIREDDY	15000			0.00
1.41	41 STATION SQUARE	00597 32200	4,617.35	4,894.41	
-C0041- -	UNION, NJ	07083 0	4,617.33	2,310.09	16,439.18
	41 STATION SQUARE	2 47200 0.00			16,439.18
		02/06/19 19 1 P001 CK	2,288.85	0.00	14,150.33
		05/02/19 19 2 P001 CK	2,288.84	0.00	11,861.49
		07/25/19 19 3 P001 CK	2,426.20	0.00	9,435.29
		10/23/19 19 4 P001 CK	2,310.09	0.00	7,125.20
		02/04/20 20 1 P001 CK	2,328.50	0.00	4,796.70
		05/04/20 20 2 P001 CK	2,328.49	0.00	2,468.21
			Per Diem Interest:	0.00	2,468.21
512	STAFFORD, JAMES	15000			0.00
1.42	42 STATION SQUARE	00672 36800	5,067.35	5,371.40	
-C0042- -	UNION, NJ	07083 0	5,067.33	2,535.21	18,041.29
	42 STATION SQUARE	2 51800 0.00			18,041.29
		02/01/19 19 1 P001 CK	2,511.92	0.00	15,529.37
		04/25/19 19 2 P001 CK	2,511.91	0.00	13,017.46
		05/20/19 19 3 P001 CK 10097	2,887.65	0.00	10,129.81
		08/08/19 19 3 J063 move overpay	225.00	0.00	10,354.81
		08/08/19 19 4 J063 move overpay	225.00-	0.00	10,129.81
		11/07/19 19 4 P001 CK	2,310.21	0.00	7,819.60
		02/04/20 20 1 P001 CK	2,555.43	0.00	5,264.17
		05/04/20 20 2 P001 CK	2,555.42	0.00	2,708.75
			Per Diem Interest:	0.00	2,708.75
512	ANDREA LEE 2013 REVOCABLE TRUST	15000			0.00
1.43	43 STATION SQUARE	34400	4,832.56	5,122.54	
-C0043- -	UNION, NJ	07083 0	4,832.55	2,417.75	17,205.40
	43 STATION SQUARE	2 49400 0.00			17,205.40
		02/04/19 19 1 P001 CK	2,395.53	0.00	14,809.87
		05/06/19 19 2 P001 CK	2,395.53	0.00	12,414.34
		08/02/19 19 3 P001 CK	2,539.29	0.00	9,875.05
		11/01/19 19 4 P001 CK	2,417.75	0.00	7,457.30
		02/10/20 20 1 P001 CK	2,437.03	0.00	5,020.27
		05/20/20 20 2 P001 CK	2,437.02	0.00	2,583.25
			Per Diem Interest:	0.00	2,583.25
512	OZZY R & D INVESTMENT LLC	15000			0.00
1.44	22 AVERELL DRIVE	39200	5,302.13	5,620.27	
-C0044- -	MORRIS PLAINS, NJ	07950 0	5,302.11	2,652.68	18,877.19
	44 STATION SQUARE	2 54200 0.00			18,877.19
		03/04/19 19 1 P001 CK 3751551404	2,628.30	29.62	16,248.89
		05/01/19 19 2 P001 CK 3757307134	2,628.29	0.00	13,620.60
		08/12/19 19 3 P001 CK 3763576462	2,786.02	0.00	10,834.58
		11/15/19 19 4 P001 CK 3769535439	2,652.68	12.74	8,181.90
		11/22/19 19 4 RNSF CK 3769535439	2,652.68	12.74	10,834.58
		Original Payment Date: 11/15/19			
		11/22/19 19 4 JNSF RTN CK FEE	20.00	0.00	10,854.58
		12/05/19 19 4 P025 CS	7.26	0.00	10,847.32

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			Prior Yr/Prd Bal / 1st Qtr / 2nd Qtr / Original Billed	3rd Qtr / 4th Qtr / Interest	Balance
		Date	Yr	Qtr	Code Description	Principal		
512 1.44 -C0044- -	OZZY R & D INVESTMENT LLC				Continued			
		12/05/19	19	4	P025 CK	12.74	0.00	10,834.58
		12/05/19	19	4	P001 CK	2,652.68	0.00	8,181.90
		02/03/20	20	1	P001 CK 3774769828	2,673.83	0.00	5,508.07
		05/18/20	20	2	P001 CK 3781898093	2,673.82	0.00	2,834.25
						Per Diem Interest:	0.00	2,834.25
512	SAVINI, DANIEL - HEARST, AYANNA		15000					0.00
1.45	45 STATION SQUARE		34400			4,832.56	5,122.54	
-C0045- -	UNION, NJ	07083	0			4,832.55	2,417.75	17,205.40
	45 STATION SQUARE	2	49400		0.00			17,205.40
		02/04/19	19	1	P001 CK	2,395.53	0.00	14,809.87
		04/30/19	19	2	P001 CK	2,395.53	0.00	12,414.34
		08/09/19	19	3	P001 CK	2,539.29	0.00	9,875.05
		09/09/19	19	4	P001 CK	2,417.75	0.00	7,457.30
		02/04/20	20	1	P001 CK	2,437.03	0.00	5,020.27
		05/04/20	20	2	P001 CK	2,437.02	0.00	2,583.25
						Per Diem Interest:	0.00	2,583.25
512	MAHMOOD, MOHAMMAD A & CYNTHIA		15000					0.00
1.46	186-37 HENLEY RD		39200			5,302.13	5,620.27	
-C0046- -	JAMAICA, NY	11432	0			5,302.11	2,652.68	18,877.19
	46 STATION SQUARE	2	54200		0.00			18,877.19
		01/31/19	19	1	P001 CK	2,628.30	0.00	16,248.89
		04/29/19	19	2	P001 CK	2,628.29	0.00	13,620.60
		08/02/19	19	3	P001 CK	2,786.02	0.00	10,834.58
		10/31/19	19	4	P001 CK 3768573508	2,652.68	0.00	8,181.90
		01/31/20	20	1	P001 CK 3774537518	2,673.83	0.00	5,508.07
		05/20/20	20	2	P001 CK 3782031154	2,673.82	0.00	2,834.25
						Per Diem Interest:	0.00	2,834.25
512	SREEKUMAR, LEKHA		15000					0.00
1.47	47 STATION SQUARE		32200			4,617.35	4,894.41	
-C0047- -	UNION, NJ	07083	0			4,617.33	2,310.09	16,439.18
	47 STATION SQUARE	2	47200		0.00			16,439.18
		04/17/19	19	1	P001 CK	2,288.85	55.31	14,150.33
		04/17/19	19	2	P001 CK	2,288.84	0.00	11,861.49
		08/13/19	19	3	P001 CK	2,426.20	9.56	9,435.29
		11/14/19	19	4	P001 CK	2,310.09	9.60	7,125.20
		02/21/20	20	1	P001 CK	2,328.50	0.00	4,796.70
		07/09/20	20	2	P001 CK	2,328.49	49.34	2,468.21
						Per Diem Interest:	0.00	2,468.21
512	BULL, KEVIN P - BULL, MICHAEL B		15000					0.00
1.48	48 STATION SQUARE	00660	37000			5,086.90	5,392.14	
-C0048- -	UNION, NJ	07083	0			5,086.90	2,545.01	18,110.95
	48 STATION SQUARE	2	52000		0.00			18,110.95
		01/30/19	19	1	P001 CK	2,521.61	0.00	15,589.34
		03/25/19	19	2	JHR Homestead Credi	162.08-	0.00	15,427.26
		04/29/19	19	2	P001 CK	2,359.53	0.00	13,067.73

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512 1.48 -C0048- -	BULL, KEVIN P - BULL, MICHAEL B Continued										
				07/30/19	19	3	P001	CK	2,672.93	0.00	10,394.80
				08/07/19	19	4	JHR	Homestead Credi	162.08-	0.00	10,232.72
				10/28/19	19	4	P001	CK	2,382.93	0.00	7,849.79
				02/04/20	20	1	P001	CK	2,565.29	0.00	5,284.50
				05/13/20	20	2	P001	CK	2,565.29	0.00	2,719.21
									Per Diem Interest:	0.00	2,719.21
512	WILLIAMS, GARY S		15000								0.00
1.49	49 STATION SQUARE	00672	32200						4,617.35	4,894.41	
-C0049- -	UNION, NJ	08837	0						4,617.33	2,310.09	16,439.18
	49 STATION SQUARE	2	47200 0.00								16,439.18
				02/04/19	19	1	P001	CK	2,288.85	0.00	14,150.33
				04/30/19	19	2	P001	CK	2,288.84	0.00	11,861.49
				08/09/19	19	3	P001	CK	2,426.20	0.00	9,435.29
				11/06/19	19	4	P001	CK	2,310.09	0.00	7,125.20
				02/04/20	20	1	P001	CK	2,328.50	0.00	4,796.70
				05/04/20	20	2	P001	CK	2,328.49	0.00	2,468.21
									Per Diem Interest:	0.00	2,468.21
512	RECK, BRANDEN D- PERSAUD, SALEENA		15000								0.00
1.50	50 STATION SQUARE		37700						5,155.39	5,464.73	
-C0050- -	UNION, NJ	07083	0						5,155.37	2,579.27	18,354.76
	50 STATION SQUARE	2	52700 0.00								18,354.76
				02/04/19	19	1	P001	CK 3749261126	2,555.56	0.00	15,799.20
				04/29/19	19	2	P001	CK 3756805118	2,555.55	0.00	13,243.65
				08/05/19	19	3	P001	CK 3763149877	2,708.91	0.00	10,534.74
				11/04/19	19	4	P001	CK 3768778247	2,579.27	0.00	7,955.47
				02/03/20	20	1	P001	CK 3774686978	2,599.83	0.00	5,355.64
				05/04/20	20	2	P001	CK 3780993093	2,599.82	0.00	2,755.82
									Per Diem Interest:	0.00	2,755.82
512	SOUSA, LUIS		15000								0.00
1.51	51 STATION SQUARE	00672	34400						4,832.56	5,122.54	
-C0051- -	UNION, NJ	07083	0						4,832.55	2,417.75	17,205.40
	51 STATION SQUARE	2	49400 0.00								17,205.40
				02/01/19	19	1	P001	CK	2,395.53	0.00	14,809.87
				04/25/19	19	2	P001	CK	2,395.53	0.00	12,414.34
				07/11/19	19	3	P001	CK	2,539.29	0.00	9,875.05
				10/23/19	19	4	P001	CK	2,417.75	0.00	7,457.30
				01/17/20	20	1	P001	CK	2,437.03	0.00	5,020.27
				05/13/20	20	2	P001	CK	2,437.02	0.00	2,583.25
									Per Diem Interest:	0.00	2,583.25
512	TAYLOR, LISA L		15000								0.00
1.52	52 STATION SQUARE	00672	37000						5,086.90	5,392.14	
-C0052- -	UNION, NJ	07083	0						5,086.90	2,545.01	18,110.95
	52 STATION SQUARE	2	52000 0.00								18,110.95
				02/01/19	19	1	P001	CK	2,521.61	0.00	15,589.34
				04/25/19	19	2	P001	CK	2,521.61	0.00	13,067.73

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512	1.52 -C0052- - TAYLOR, LISA L		Continued			
			07/11/19 19 3 P001 CK	2,672.93	0.00	10,394.80
			10/23/19 19 4 P001 CK	2,545.01	0.00	7,849.79
			01/27/20 20 1 P001 CK	2,565.29	0.00	5,284.50
			03/12/20 20 2 P001 CK	2,565.29	0.00	2,719.21
			Per Diem Interest:		0.00	2,719.21
512	EXTRA SPACE OF UNION, LLC	220400				0.00
2.01	PO BOX 320099	783700		98,226.09	154,719.24	
	ALEXANDRIA, VA	22320 0		98,226.08	49,143.16	400,314.57
	700 GREEN LA	4A 1004100 0.00				400,314.57
			02/05/19 19 1 P001 CK	48,691.32	0.00	351,623.25
			05/01/19 19 2 P001 CK	48,691.32	0.00	302,931.93
			08/01/19 19 3 P001 CK	51,613.25	0.00	251,318.68
			10/29/19 19 4 P001 CK	49,143.16	0.00	202,175.52
			02/06/20 20 1 P001 CK	49,534.77	0.00	152,640.75
			04/29/20 20 2 P001 CK	49,534.76	0.00	103,105.99
			Per Diem Interest:		0.00	103,105.99
601	PIERRE, RUBENS - MALIVERT, EMANITE	21100				0.00
1	731 SALEM RD	00660 30000		4,998.86	5,298.82	
	UNION, NJ	07083 0		4,998.86	2,500.95	17,797.49
	731 SALEM RD	2 51100 0.00				17,797.49
			02/04/19 19 1 P001 CK	2,477.97	0.00	15,319.52
			04/29/19 19 2 P001 CK	2,477.97	0.00	12,841.55
			07/30/19 19 3 P001 CK	2,626.67	0.00	10,214.88
			10/28/19 19 4 P001 CK	2,500.95	0.00	7,713.93
			02/04/20 20 1 P001 CK	2,520.89	0.00	5,193.04
			05/13/20 20 2 P001 CK	2,520.89	0.00	2,672.15
			Per Diem Interest:		0.00	2,672.15
601	SWAGGERTY, LAWRENCE P JR & CHERRY	20400				0.00
2	727 SALEM RD	00672 30600		4,989.08	5,288.45	
	UNION, NJ	07083 0		4,989.08	2,496.06	17,762.67
	727 SALEM RD	2 51000 0.00				17,762.67
			02/01/19 19 1 P001 CK	2,473.12	0.00	15,289.55
			04/25/19 19 2 P001 CK	2,473.12	0.00	12,816.43
			07/11/19 19 3 P001 CK	2,621.53	0.00	10,194.90
			10/23/19 19 4 P001 CK	2,496.06	0.00	7,698.84
			01/27/20 20 1 P001 CK	2,515.96	0.00	5,182.88
			04/22/20 20 2 P001 CK	2,515.96	0.00	2,666.92
			Per Diem Interest:		0.00	2,666.92
601	CROSBY, JUAN A & MARIA G A	20400				0.00
4	721 SALEM RD	26600		4,597.78	4,873.67	
	UNION, NJ	07083 0		4,597.78	2,300.29	16,369.52
	721 SALEM RD	2 47000 0.00				16,369.52
			02/04/19 19 1 P001 CK	2,279.15	0.00	14,090.37
			05/02/19 19 2 P001 CK	2,279.15	0.00	11,811.22
			08/01/19 19 3 P001 CK	2,415.92	0.00	9,395.30

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601	4	CROSBY, JUAN A & MARIA G A					Continued			
			11/07/19	19	4	P001	CK	2,300.29	0.00	7,095.01
			02/07/20	20	1	P001	CK	2,318.63	0.00	4,776.38
			05/18/20	20	2	P001	CK	2,318.63	0.00	2,457.75
							Per Diem Interest:		0.00	2,457.75
601	DA COSTA, LUIS C & MARIA O	20700								0.00
5	715 SALEM RD	37900						5,732.55	6,076.53	
	UNION, N.J.	07083 0						5,732.54	2,868.03	20,409.65
	715 SALEM RD	2 58600 0.00								20,409.65
			02/04/19	19	1	P001	CK	2,841.66	0.00	17,567.99
			05/02/19	19	2	P001	CK	2,841.66	0.00	14,726.33
			07/24/19	19	3	P001	CK	3,012.19	0.00	11,714.14
			11/04/19	19	4	P001	CK	2,868.03	0.00	8,846.11
			02/03/20	20	1	P001	CK	2,890.89	0.00	5,955.22
			05/12/20	20	2	P001	CK	2,890.88	0.00	3,064.34
							Per Diem Interest:		0.00	3,064.34
601	PAISIS, FREDERICKA	21700								0.00
7	731 WINCHESTER AVE	31900						5,243.43	5,558.05	
	UNION, NJ	07083 0						5,243.42	2,623.32	18,668.22
	731 WINCHESTER AVE	2 53600 0.00								18,668.22
			02/04/19	19	1	P001	CK	2,599.20	0.00	16,069.02
			03/25/19	19	2	JHR	Homestead Credi	423.19-	0.00	15,645.83
			04/30/19	19	2	P001	CK	2,176.01	0.00	13,469.82
			07/23/19	19	3	P001	CK	2,755.17	0.00	10,714.65
			08/07/19	19	4	JHR	Homestead Credi	373.19-	0.00	10,341.46
			10/29/19	19	4	P001	CK	2,250.13	0.00	8,091.33
			01/27/20	20	1	P001	CK	2,644.23	0.00	5,447.10
			05/14/20	20	2	P001	CK	2,644.22	0.00	2,802.88
							Per Diem Interest:		0.00	2,802.88
601	PEIXOTO, ANTONIO	21500								0.00
8	727 WINCHESTER AVE	32000						5,233.64	5,547.69	
	UNION, NJ	07083 0						5,233.64	2,618.42	18,633.39
	727 WINCHESTER AVE	2 53500 0.00								18,633.39
			02/04/19	19	1	P001	CK	2,594.35	0.00	16,039.04
			03/25/19	19	2	JHR	Homestead Credi	422.49-	0.00	15,616.55
			05/06/19	19	2	P001	CK	2,171.86	0.00	13,444.69
			08/05/19	19	3	P001	CK	2,750.04	0.00	10,694.65
			08/07/19	19	4	JHR	Homestead Credi	372.49-	0.00	10,322.16
			11/04/19	19	4	P001	CK	2,245.93	0.00	8,076.23
			02/03/20	20	1	P001	CK	2,639.29	0.00	5,436.94
			04/28/20	20	2	P001	CK	2,639.29	0.00	2,797.65
							Per Diem Interest:		0.00	2,797.65

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601	DI STEFANO, PHILOMENA L.	21700				0.00
9	723 WINCHESTER AVE	33700		5,419.51	5,744.71	
	UNION, N.J. 07083	0		5,419.50	2,711.41	19,295.13
	723 WINCHESTER AVE	2 55400	0.00			19,295.13
		02/04/19 19 1 P001 CK		2,686.49	0.00	16,608.64
		03/25/19 19 2 JHR Homestead Credi		385.72-	0.00	16,222.92
		05/01/19 19 2 P001 CK		2,300.76	0.00	13,922.16
		08/01/19 19 3 P001 CK		2,847.70	0.00	11,074.46
		08/07/19 19 4 JHR Homestead Credi		385.72-	0.00	10,688.74
		11/04/19 19 4 P001 CK		2,325.69	0.00	8,363.05
		02/06/20 20 1 P001 CK		2,733.02	0.00	5,630.03
		05/11/20 20 2 P001 CK		2,733.02	0.00	2,897.01
				Per Diem Interest:	0.00	2,897.01
601	PATEL, DINU A & MRUDULA D	21800				0.00
10	717 WINCHESTER AVE	32000		5,262.99	5,578.79	
	UNION, N.J. 07083	0		5,262.99	2,633.10	18,737.87
	717 WINCHESTER AVE	2 53800	0.00			18,737.87
		02/05/19 19 1 P001 CK		2,608.90	0.00	16,128.97
		03/25/19 19 2 JHR Homestead Credi		374.58-	0.00	15,754.39
		05/09/19 19 2 P001 CK		2,234.32	0.00	13,520.07
		08/07/19 19 3 P001 CK		2,765.45	0.00	10,754.62
		08/07/19 19 4 JHR Homestead Credi		374.58-	0.00	10,380.04
		10/29/19 19 4 P001 CK		2,258.52	0.00	8,121.52
		02/05/20 20 1 P001 CK		2,654.09	0.00	5,467.43
		05/20/20 20 2 P001 CK		2,654.09	0.00	2,813.34
				Per Diem Interest:	0.00	2,813.34
601	SHAH, ARUN C & SMITA A	21400				0.00
11	713 WINCHESTER AVE	29500		4,979.30	5,278.08	
	UNION, N.J. 07083	0		4,979.29	2,491.17	17,727.84
	713 WINCHESTER AVE	2 50900	0.00			17,727.84
		01/24/19 19 1 P001 CK 3748460657		2,468.27	0.00	15,259.57
		03/25/19 19 2 JHR Homestead Credi		354.39-	0.00	14,905.18
		05/06/19 19 2 P001 CK 3757594267		2,113.88	0.00	12,791.30
		07/31/19 19 3 P001 CK 3762913064		2,616.39	0.00	10,174.91
		08/07/19 19 4 JHR Homestead Credi		354.39-	0.00	9,820.52
		11/04/19 19 4 P001 CK 3768794054		2,136.78	0.00	7,683.74
		02/24/20 20 1 P001 CK		2,511.03	19.30	5,172.71
		02/24/20 20 2 P001 CK		13.42	0.00	5,159.29
		05/01/20 20 2 P001 CK 3780939539		2,497.60	0.00	2,661.69
				Per Diem Interest:	0.00	2,661.69
601	SALAZAR, MILLETTE A & VINCENT S	21400				0.00
12	709 WINCHESTER AVE	27900		4,822.78	5,274.77	
	UNION, NJ 07083	0		4,822.77	2,412.86	17,333.18
	709 WINCHESTER AVE	2 49300	0.00			17,333.18
		02/04/19 19 1 P001 CK		2,390.68	0.00	14,942.50
		04/30/19 19 2 P001 CK		2,390.68	0.00	12,551.82
		08/09/19 19 3 P001 CK		2,534.15	0.00	10,017.67

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601	12	SALAZAR, MILLETTE A & VINCENT S Continued								
			11/06/19	19	4	P001	CK	2,412.86	0.00	7,604.81
			02/04/20	20	1	P001	CK	2,432.10	0.00	5,172.71
			05/04/20	20	2	P001	CK	2,432.09	0.00	2,740.62
							Per Diem Interest:		0.00	2,740.62
601	QUINTELA, CATIA	21400								0.00
13	703 WINCHESTER AVE	00660 32000						5,223.86	5,659.27	
	UNION, NJ	07083 0						5,223.85	2,613.52	18,720.50
	703 WINCHESTER AVE	2 53400 0.00								18,720.50
			02/08/19	19	1	P001	CS	2,589.50	0.00	16,131.00
			03/25/19	19	2	JHR	Homestead Credi	371.79-	0.00	15,759.21
			05/03/19	19	2	P001	CK 5872	2,217.71	0.00	13,541.50
			05/03/19	19	3	P001	CK 5872	371.79	0.00	13,169.71
			07/30/19	19	3	P001	CK	2,373.11	0.00	10,796.60
			10/28/19	19	4	P001	CK	2,613.52	0.00	8,183.08
			02/04/20	20	1	P001	CK	2,634.36	0.00	5,548.72
			05/13/20	20	2	P001	CK	2,634.35	0.00	2,914.37
							Per Diem Interest:		0.00	2,914.37
601	BUTALA, TUSHAR - PATEL, PARESH	21400								0.00
14	273 SPRINGFIELD AVE	33100						5,331.48	5,651.38	
	HASBROUCK HTS., NJ	07604 0						5,331.46	2,667.36	18,981.68
	699 WINCHESTER AVE	2 54500 0.00								18,981.68
			01/31/19	19	1	P001	CK	2,642.85	0.00	16,338.83
			04/30/19	19	2	P001	CK	2,642.84	0.00	13,695.99
			08/01/19	19	3	P001	CK	2,801.44	0.00	10,894.55
			10/28/19	19	4	P001	CK	2,667.36	0.00	8,227.19
			01/28/20	20	1	P001	CK	2,688.63	0.00	5,538.56
			05/06/20	20	2	P001	CK	2,688.62	0.00	2,849.94
							Per Diem Interest:		0.00	2,849.94
601	PEREZ, DENIS R	21400								0.00
15	693 WINCHESTER AVE	30300						5,057.56	5,361.04	
	UNION, NJ	07083 0						5,057.55	2,530.32	18,006.47
	693 WINCHESTER AVE	2 51700 0.00								18,006.47
			02/25/19	19	1	P001	CK	2,507.07	20.08	15,499.40
			05/23/19	19	2	P001	CK	2,507.06	18.41	12,992.34
			07/25/19	19	3	P001	CK	2,657.51	0.00	10,334.83
			10/25/19	19	4	P001	CK	2,530.32	0.00	7,804.51
			02/27/20	20	1	P001	CK	2,550.49	22.33	5,254.02
			06/15/20	20	2	P001	CK 3783490688	2,550.49	37.78	2,703.53
							Per Diem Interest:		0.00	2,703.53
601	ENNIS, JOI - ORAFIDIYA, OLADAPO A	21400								0.00
16	689 WINCHESTER AVE	31400						5,165.17	5,475.10	
	UNION, NJ	07083 0						5,165.15	2,584.16	18,389.58
	689 WINCHESTER AVE	2 52800 0.00								18,389.58
			02/04/19	19	1	P001	CK	2,560.41	0.00	15,829.17
			04/30/19	19	2	P001	CK	2,560.40	0.00	13,268.77

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601	16	ENNIS, JOI - ORAFIDIYA, OLADAPO A Continued									
				08/09/19	19	3	P001	CK	2,714.05	0.00	10,554.72
				11/06/19	19	4	P001	CK	2,584.16	0.00	7,970.56
				02/04/20	20	1	P001	CK	2,604.76	0.00	5,365.80
				05/04/20	20	2	P001	CK	2,604.75	0.00	2,761.05
									Per Diem Interest:	0.00	2,761.05
601	BERRIOS,EDGARDO		21400								0.00
17	683 WINCHESTER AVE	00660	32200						5,243.43	5,558.05	
	UNION, NJ	07083	0						5,243.42	2,623.32	18,668.22
	683 WINCHESTER AVE	2	53600	0.00							18,668.22
				02/04/19	19	1	P001	CK	2,599.20	0.00	16,069.02
				04/30/19	19	2	P001	CK	2,599.20	0.00	13,469.82
				08/09/19	19	3	P001	CK	2,755.17	0.00	10,714.65
				11/06/19	19	4	P001	CK	2,623.32	0.00	8,091.33
				02/04/20	20	1	P001	CK	2,644.23	0.00	5,447.10
				05/11/20	20	2	P001	CK	2,644.22	0.00	2,802.88
									Per Diem Interest:	0.00	2,802.88
601	MAIA, ODETTE J		21400								0.00
18	679 WINCHESTER AVE		31600						5,184.74	5,495.83	
	UNION, NJ	07083	0						5,184.72	2,593.95	18,459.24
	679 WINCHESTER AVE	2	53000	0.00							18,459.24
				03/29/19	19	1	P001	CS	0.00	74.53	18,459.24
				06/19/19	19	1	P001	CK	2,335.52	102.80	16,123.72
				12/30/19	19	1	P001	CS	234.59	22.40	15,889.13
				06/19/19	19	2	P001	CK	0.00	61.68	15,889.13
				12/30/19	19	2	P001	CS	2,570.10	245.44	13,319.03
				12/30/19	19	3	P001	CS	2,147.99	202.96	11,171.04
				12/31/19	19	3	P001	CK	576.34	0.00	10,594.70
				12/30/19	19	4	P001	CS	0.00	76.52	10,594.70
				12/31/19	19	4	P001	CK	23.66	0.00	10,571.04
				02/07/20	19	4	P001	CK	452.45	47.55	10,118.59
				02/21/20	19	4	P001	CS	2,059.03	14.82	8,059.56
				02/21/20	19	4	P001	CS	58.81	0.00	8,000.75
				02/21/20	20	1	P001	CS	0.00	26.15	8,000.75
				02/21/20	20	1	P001	CS	1.19	0.00	7,999.56
									Per Diem Interest:	279.68	8,279.24
601	SOARES, VIVIAN		21400								0.00
19	673 WINCHESTER AVE		32300						5,253.21	5,568.42	
	UNION, N.J.	07083	0						5,253.20	2,628.21	18,703.04
	673 WINCHESTER AVE	2	53700	0.00							18,703.04
				02/08/19	19	1	P001	CK	2,604.05	0.00	16,098.99
				05/08/19	19	2	P001	CK	2,604.05	0.00	13,494.94
				08/07/19	19	3	P001	CK	2,760.31	0.00	10,734.63
				11/06/19	19	4	P001	CK	2,628.21	0.00	8,106.42
				02/06/20	20	1	P001	CK	2,649.16	0.00	5,457.26
				05/20/20	20	2	P001	CK	2,649.15	0.00	2,808.11
									Per Diem Interest:	0.00	2,808.11

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601	LORENO, MARLVEN V & CHIEN-YI A WU	21400			0.00
20	669 WINCHESTER AVE	00672 31400	5,165.17	5,475.10	
	UNION, NJ	07083 0	5,165.15	2,584.16	18,389.58
	669 WINCHESTER AVE	2 52800 0.00			18,389.58
		02/01/19 19 1 P001 CK	2,560.41	0.00	15,829.17
		04/25/19 19 2 P001 CK	2,560.40	0.00	13,268.77
		07/11/19 19 3 P001 CK	2,714.05	0.00	10,554.72
		10/23/19 19 4 P001 CK	2,584.16	0.00	7,970.56
		01/27/20 20 1 P001 CK	2,604.76	0.00	5,365.80
		04/22/20 20 2 P001 CK	2,604.75	0.00	2,761.05
		Per Diem Interest:	0.00		2,761.05
601	DENHOLTZ, MARIE-DENHOLTZ, MICHELE C	21400 WD001			0.00
21	663 WINCHESTER AVE	30900 SS001	4,866.25	5,173.25	
	UNION, NJ	07083 0	4,866.25	2,434.69	17,340.44
	663 WINCHESTER AVE	2 52300 1000.00			17,340.44
		11/01/18 19 1 P001 CK 4270	1.37	0.00	17,339.07
		02/01/19 19 1 P001 CK	2,409.79	0.00	14,929.28
		02/01/19 19 2 P001 CK	5.21	0.00	14,924.07
		03/25/19 19 2 JHR Homestead Credi	121.44-	0.00	14,802.63
		03/25/19 19 2 JHR Homestead Credi	232.06-	0.00	14,570.57
		04/30/19 19 2 P001 CK	2,052.45	0.00	12,518.12
		04/30/19 19 3 P001 CK	2.55	0.00	12,515.57
		08/30/19 19 3 P001 CK	2,560.80	25.05	9,954.77
		08/07/19 19 4 JHR Homestead Credi	121.44-	0.00	9,833.33
		08/07/19 19 4 JHR Homestead Credi	182.07-	0.00	9,651.26
		08/30/19 19 4 P001 CK	4.15	0.00	9,647.11
		12/02/19 19 4 P001 CK	379.95	20.05	9,267.16
		12/06/19 19 4 P001 CK	1,747.08	3.49	7,520.08
		12/06/19 20 1 P001 CK	9.43	0.00	7,510.65
		02/28/20 20 1 P001 CK	2,445.66	21.77	5,064.99
		02/28/20 20 2 P001 CK	12.57	0.00	5,052.42
		05/26/20 20 2 P001 CK	1,250.00	0.00	3,802.42
		06/05/20 20 2 P001 CK	1,192.52	9.01	2,609.90
		06/05/20 20 3 P001 CK	3.47	0.00	2,606.43
		Per Diem Interest:	0.00		2,606.43
601	DASILVA, ALEXANDRINA	21400			0.00
22	657 WINCHESTER AVE	31600	5,122.24	5,433.33	
	UNION, NJ	07083 0	5,122.22	2,656.45	18,334.24
	657 WINCHESTER AVE	2 53000 250.00			18,334.24
		02/04/19 19 1 P001 CK	2,507.61	0.00	15,826.63
		03/25/19 19 2 JHR Homestead Credi	356.51-	0.00	15,470.12
		05/02/19 19 2 P001 CK	2,151.09	0.00	13,319.03
		07/25/19 19 3 P001 CK	2,786.83	0.00	10,532.20
		03/08/19 19 4 J057 Surv. Sp. grant	250.00-	0.00	10,282.20
		08/07/19 19 4 JHR Homestead Credi	356.51-	0.00	9,925.69
		10/23/19 19 4 P001 CK	2,049.94	0.00	7,875.75
		01/27/20 20 1 P001 CK	2,614.63	0.00	5,261.12
		05/13/20 20 2 P001 CK	2,614.62	0.00	2,646.50

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601	22	DASILVA, ALEXANDRINA					Continued			
							Per Diem Interest:	0.00		2,646.50
601	CARDENAS, JHON	21800								0.00
23	653 WINCHESTER AVE	33000						5,360.81	5,682.49	
	UNION, NJ	07083 0						5,360.81	2,682.04	19,086.15
	653 WINCHESTER AVE	2 54800 0.00								19,086.15
			02/04/19	19	1	P001	CK	2,657.39	0.00	16,428.76
			04/30/19	19	2	P001	CK	2,657.39	0.00	13,771.37
			08/09/19	19	3	P001	CK	2,816.86	0.00	10,954.51
			11/06/19	19	4	P001	CK	2,682.04	0.00	8,272.47
			02/06/20	20	1	P001	CK	2,703.42	0.00	5,569.05
			05/05/20	20	2	P001	CK	2,703.42	0.00	2,865.63
							Per Diem Interest:	0.00		2,865.63
601	FELICIO, LUCIANO & MARIA	21400								0.00
24	656 COLONIAL ARMS RD	23700						4,411.92	4,676.65	
	UNION, N.J.	07083 0						4,411.90	2,207.30	15,707.77
	656 COLONIAL ARMS RD	2 45100 0.00								15,707.77
			02/04/19	19	1	P001	CK	2,187.02	0.00	13,520.75
			05/07/19	19	2	P001	CK	2,187.01	0.00	11,333.74
			08/05/19	19	3	P001	CK	2,318.25	0.00	9,015.49
			11/01/19	19	4	P001	CK	2,207.30	0.00	6,808.19
			01/31/20	20	1	P001	CK	2,224.90	0.00	4,583.29
			05/13/20	20	2	P001	CK	2,224.89	0.00	2,358.40
							Per Diem Interest:	0.00		2,358.40
601	LA BARGE, EDWARD J & CATHERINE M	20800 VT001								0.00
25	660 COLONIAL ARMS RD	27900						4,639.09	4,924.95	
	UNION, NJ	07083 0						4,639.07	2,321.00	16,524.11
	660 COLONIAL ARMS RD	2 48700 500.00								16,524.11
			02/01/19	19	1	P001	CK	2,299.09	0.00	14,225.02
			03/25/19	19	2	JHR	Homestead Credi	314.07-	0.00	13,910.95
			05/01/19	19	2	P001	CK	1,985.01	0.00	11,925.94
			08/01/19	19	3	P001	CK	2,440.80	0.00	9,485.14
			08/07/19	19	4	JHR	Homestead Credi	314.07-	0.00	9,171.07
			10/31/19	19	4	P001	CK	2,006.93	0.00	7,164.14
			02/03/20	20	1	P001	CK	2,340.00	0.00	4,824.14
			05/12/20	20	2	P001	CK	2,339.99	0.00	2,484.15
							Per Diem Interest:	0.00		2,484.15
601	FRIEDMAN, DANIEL & KATHY	20800								0.00
26	664 COLONIAL ARMS RD	00597 29500						4,920.61	5,215.87	
	UNION, N.J.	07083 0						4,920.59	2,461.80	17,518.87
	664 COLONIAL ARMS RD	2 50300 0.00								17,518.87
			02/06/19	19	1	P001	CK	2,439.18	0.00	15,079.69
			05/02/19	19	2	P001	CK	2,439.17	0.00	12,640.52
			07/25/19	19	3	P001	CK	2,585.55	0.00	10,054.97
			10/23/19	19	4	P001	CK	2,461.80	0.00	7,593.17
			01/27/20	20	1	P001	CK	2,481.43	0.00	5,111.74

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601	26	FRIEDMAN, DANIEL & KATHY	Continued			
			05/13/20 20 2 P001 CK	2,481.42	0.00	2,630.32
			Per Diem Interest:		0.00	2,630.32
601	MATHEW, JOSE & LEELAMMA	20800				0.00
27	668 COLONIAL ARMS RD	26400		4,617.35	4,894.41	
	UNION, NJ	07083 0		4,617.33	2,310.09	16,439.18
	668 COLONIAL ARMS RD	2 47200	0.00			16,439.18
		02/08/19 19 1 P001 CK		2,288.85	0.00	14,150.33
		05/30/19 19 2 P001 CK		2,288.84	21.11	11,861.49
		05/30/19 19 3 P001 CK		4.36	0.00	11,857.13
		08/06/19 19 3 P001 CK		2,421.84	0.00	9,435.29
		11/04/19 19 4 P001 CK		2,310.09	0.00	7,125.20
		02/10/20 20 1 P001 CK		2,328.50	0.00	4,796.70
		05/13/20 20 2 P001 CK		2,328.49	0.00	2,468.21
			Per Diem Interest:		0.00	2,468.21
601	GONCALVES, JULIO & MARIA	20800				0.00
28	674 COLONIAL ARMS RD	27900		4,764.09	5,049.95	
	UNION, NJ	07083 0		4,764.07	2,383.50	16,961.61
	674 COLONIAL ARMS RD	2 48700	0.00			16,961.61
		01/07/19 19 1 P001 CK		2,361.59	0.00	14,600.02
		05/07/19 19 2 P001 CK		2,361.58	0.00	12,238.44
		07/02/19 19 3 P001 CK		2,503.30	0.00	9,735.14
		11/06/19 19 4 P001 CK		2,383.50	0.00	7,351.64
		01/09/20 20 1 P001 CK		2,402.49	0.00	4,949.15
		05/06/20 20 1 P001 CK		0.01	0.00	4,949.14
		05/06/20 20 2 P001 CK		2,402.48	0.00	2,546.66
		06/26/20 20 2 P001 CK		0.01	0.00	2,546.65
		06/26/20 20 3 P001 CK		2,546.64	0.00	0.01
			Per Diem Interest:		0.00	0.01
601	REYES, GERARD & BADELLES, K A	20800				0.00
29	678 COLONIAL ARMS RD	23700		4,353.22	4,614.43	
	UNION, NJ	07083 0		4,353.22	2,177.94	15,498.81
	678 COLONIAL ARMS RD	2 44500	0.00			15,498.81
		02/04/19 19 1 P001 CK		2,157.92	0.00	13,340.89
		04/30/19 19 2 P001 CK		2,157.92	0.00	11,182.97
		08/09/19 19 3 P001 CK		2,287.41	0.00	8,895.56
		11/06/19 19 4 P001 CK		2,177.94	0.00	6,717.62
		02/04/20 20 1 P001 CK		2,195.30	0.00	4,522.32
		05/04/20 20 2 P001 CK		2,195.30	0.00	2,327.02
			Per Diem Interest:		0.00	2,327.02
601	MANHARDT, ANN P	20800 WD001				0.00
30	682 COLONIAL ARMS RD	23700		4,228.22	4,621.54	
	UNION, NJ	07083 0		4,228.22	2,115.44	15,193.42
	682 COLONIAL ARMS RD	2 44500	500.00			15,193.42
		01/29/19 19 1 P001 CR	3748868380	2,095.42	0.00	13,098.00
		06/24/19 19 2 P001 CR	3760745455	2,095.42	33.45	11,002.58

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601	30	MANHARDT, ANN P					Continued			
			06/24/19	19	3	P001	CR 3760745455	96.04	0.00	10,906.54
			11/27/19	19	3	P001	CR 3770277308	2,128.87	75.14	8,777.67
			11/27/19	19	4	P001	CR 3770277308	2,115.44	27.50	6,662.23
			02/18/20	20	1	P001	CR 3775660274	2,132.80	11.05	4,529.43
			05/26/20	20	2	P001	CR 3782258177	2,132.80	0.00	2,396.63
								Per Diem Interest:	0.00	2,396.63
601	FORMEY, NOAH & MARYANNE									0.00
31	686 COLONIAL ARMS RD	85322 20800						5,165.17	5,475.10	
	UNION, NJ	07083 32000						5,165.15	2,584.16	18,389.58
	686 COLONIAL ARMS RD	2 0 52800 0.00								18,389.58
			01/15/19	19	1	P001	CK	2,560.41	0.00	15,829.17
			04/30/19	19	2	P001	CK	2,560.40	0.00	13,268.77
			08/09/19	19	3	P001	CK	2,714.05	0.00	10,554.72
			11/06/19	19	4	P001	CK	2,584.16	0.00	7,970.56
			01/27/20	20	1	P001	CK	2,604.76	0.00	5,365.80
			05/13/20	20	2	P001	CK	2,604.75	0.00	2,761.05
								Per Diem Interest:	0.00	2,761.05
601	NAZAIRE, BUNETTE									0.00
32	692 COLONIAL ARMS RD	00672 20900						4,548.88	4,821.82	
	UNION, NJ	07083 25600						4,548.86	2,275.82	16,195.38
	692 COLONIAL ARMS RD	2 0 46500 0.00								16,195.38
			02/01/19	19	1	P001	CK	2,254.91	0.00	13,940.47
			04/25/19	19	2	P001	CK	2,254.90	0.00	11,685.57
			07/11/19	19	3	P001	CK	2,390.22	0.00	9,295.35
			10/23/19	19	4	P001	CK	2,275.82	0.00	7,019.53
			01/27/20	20	1	P001	CK	2,293.97	0.00	4,725.56
			04/22/20	20	2	P001	CK	2,293.96	0.00	2,431.60
								Per Diem Interest:	0.00	2,431.60
601	BOGNER, CAROLINE & STEVEN H									0.00
33	696 COLONIAL ARMS RD	00672 20800						4,499.96	4,769.98	
	UNION, NJ	07083 25200						4,499.94	2,251.35	16,021.23
	696 COLONIAL ARMS RD	2 0 46000 0.00								16,021.23
			02/06/19	19	1	P001	CK	2,230.66	0.00	13,790.57
			04/25/19	19	2	P001	CK	2,230.65	0.00	11,559.92
			07/11/19	19	3	P001	CK	2,364.52	0.00	9,195.40
			10/23/19	19	4	P001	CK	2,251.35	0.00	6,944.05
			01/27/20	20	1	P001	CK	2,269.30	0.00	4,674.75
			04/22/20	20	2	P001	CK	2,269.29	0.00	2,405.46
								Per Diem Interest:	0.00	2,405.46
601	PRATA, JOSE M & TERESA L									0.00
35	704 COLONIAL ARMS RD	21100 25500						4,558.65	4,832.19	
	UNION, NJ	07083 0						4,558.64	2,280.72	16,230.20
	704 COLONIAL ARMS RD	2 0 46600 0.00								16,230.20
			02/05/19	19	1	P001	CK	2,259.75	0.00	13,970.45
			03/25/19	19	2	JHR	Homestead Credi	216.40-	0.00	13,754.05

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601	35	PRATA, JOSE M & TERESA L					Continued				
			04/29/19	19	2	P001	CK		2,043.35	0.00	11,710.70
			07/22/19	19	3	P001	CK		2,395.36	0.00	9,315.34
			08/07/19	19	4	JHR	Homestead Credi		216.41-	0.00	9,098.93
			10/28/19	19	4	P001	CK		2,064.31	0.00	7,034.62
			01/22/20	20	1	P001	CK		2,298.90	0.00	4,735.72
			05/13/20	20	2	P001	CK		2,298.89	0.00	2,436.83
								Per Diem Interest:		0.00	2,436.83
601	ALMEIDA, ELTON J	21700									0.00
36	708 COLONIAL ARMS RD	25200							4,588.00	4,941.74	
	UNION, NJ	07083 0							4,587.99	2,295.40	16,413.13
	708 COLONIAL ARMS RD	2 46900 0.00									16,413.13
			02/04/19	19	1	P001	CK		2,274.30	0.00	14,138.83
			04/30/19	19	2	P001	CK		2,274.30	0.00	11,864.53
			08/09/19	19	3	P001	CK		2,410.78	0.00	9,453.75
			10/07/19	19	4	J065	2019 Added	S	271.33	0.00	9,725.08
			11/06/19	19	4	P001	CK		2,295.40	0.00	7,429.68
			11/08/19	19	4	P001	CK		271.33	0.00	7,158.35
			10/07/19	20	1	J065	2019 Added	S	74.00	0.00	7,232.35
			02/04/20	20	1	P001	CK		2,387.70	0.00	4,844.65
			10/07/19	20	2	J065	2019 Added	S	74.00	0.00	4,918.65
			05/04/20	20	2	P001	CK		2,387.69	0.00	2,530.96
								Per Diem Interest:		0.00	2,530.96
601	DYKE, ROBERT E & MARIA E	21600									0.00
37	712 COLONIAL ARMS RD	27700							4,822.78	5,112.17	
	UNION, NJ	07083 0							4,822.77	2,412.86	17,170.58
	712 COLONIAL ARMS RD	2 49300 0.00									17,170.58
			02/05/19	19	1	P001	CK		2,390.68	0.00	14,779.90
			03/25/19	19	2	JHR	Homestead Credi		318.18-	0.00	14,461.72
			05/03/19	19	2	P001	CK		2,072.50	0.00	12,389.22
			07/31/19	19	3	P001	CK		2,534.15	0.00	9,855.07
			08/07/19	19	4	JHR	Homestead Credi		318.19-	0.00	9,536.88
			11/04/19	19	4	P001	CK		2,094.67	0.00	7,442.21
			02/04/20	20	1	P001	CK		2,432.10	0.00	5,010.11
			05/11/20	20	2	P001	CK		2,432.09	0.00	2,578.02
								Per Diem Interest:		0.00	2,578.02
601	MILTEER, KAREN	20400									0.00
39	720 COLONIAL ARMS RD	35500							5,468.42	5,796.55	
	UNION, NJ	07083 0							5,468.42	2,735.89	19,469.28
	720 COLONIAL ARMS RD	2 55900 0.00									19,469.28
			02/04/19	19	1	P001	CK		2,710.73	0.00	16,758.55
			04/30/19	19	2	P001	CK		2,710.73	0.00	14,047.82
			08/09/19	19	3	P001	CK		2,873.40	0.00	11,174.42
			11/06/19	19	4	P001	CK		2,735.89	0.00	8,438.53
			02/04/20	20	1	P001	CK		2,757.69	0.00	5,680.84
			05/04/20	20	2	P001	CK		2,757.69	0.00	2,923.15
								Per Diem Interest:		0.00	2,923.15

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601	YOUNG, KATASHA	20400								0.00
40	724 COLONIAL ARMS RD	01530 23700						4,314.09	4,705.06	
	UNION, NJ	07083 0						4,314.08	2,158.36	15,491.59
	724 COLONIAL ARMS RD	2 44100 0.00								15,491.59
			02/06/19	19	1	P001	CK	2,138.52	0.00	13,353.07
			05/01/19	19	2	P001	CK	2,138.52	0.00	11,214.55
			08/01/19	19	3	P001	CK	2,266.85	0.00	8,947.70
			11/01/19	19	4	P001	CK	2,158.36	0.00	6,789.34
			02/13/20	20	1	P001	CK	2,175.57	0.00	4,613.77
			05/05/20	20	2	P001	CK	2,175.56	0.00	2,438.21
								Per Diem Interest:	0.00	2,438.21
601	SIMIS, MICHAEL S	20400								0.00
41	728 COLONIAL ARMS RD	26400						4,578.21	4,852.93	
	UNION, NJ	07083 0						4,578.21	2,290.50	16,299.85
	728 COLONIAL ARMS RD	2 46800 0.00								16,299.85
			02/01/19	19	1	P001	CK	2,269.45	0.00	14,030.40
			03/25/19	19	2	JHR	Homestead Credi	325.84-	0.00	13,704.56
			05/01/19	19	2	P001	CK	1,943.61	0.00	11,760.95
			08/08/19	19	3	P001	CK	2,405.64	0.00	9,355.31
			08/07/19	19	4	JHR	Homestead Credi	325.85-	0.00	9,029.46
			11/07/19	19	4	P001	CK	1,964.65	0.00	7,064.81
			02/06/20	20	1	P001	CK	2,308.76	0.00	4,756.05
			05/18/20	20	2	P001	CK	2,308.76	0.00	2,447.29
								Per Diem Interest:	0.00	2,447.29
601	ALEXANDER, CLAIRENE & DAVIS, ALMOND	20400								0.00
42	732 COLONIAL ARMS RD	00672 26000						4,539.09	4,811.45	
	UNION, NJ	07083 0						4,539.08	2,270.92	16,160.54
	732 COLONIAL ARMS RD	2 46400 0.00								16,160.54
			02/06/19	19	1	P001	CK	2,250.06	0.00	13,910.48
			05/02/19	19	2	P001	CK	2,250.05	0.00	11,660.43
			07/25/19	19	3	P001	CK	2,385.08	0.00	9,275.35
			10/23/19	19	4	P001	CK	2,270.92	0.00	7,004.43
			01/27/20	20	1	P001	CK	2,289.03	0.00	4,715.40
			05/13/20	20	2	P001	CK	2,289.03	0.00	2,426.37
								Per Diem Interest:	0.00	2,426.37
601	WANIS, MERVAT Y	20400								0.00
43	736 COLONIAL ARMS RD	26700						4,607.56	4,884.04	
	UNION, N J	07083 0						4,607.56	2,305.18	16,404.34
	736 COLONIAL ARMS RD	2 47100 0.00								16,404.34
			02/04/19	19	1	P001	CS	2,284.00	0.00	14,120.34
			05/07/19	19	2	P001	CS	2,284.00	0.00	11,836.34
			08/09/19	19	3	P001	CS	800.00	0.00	11,036.34
			08/20/19	19	3	P001	CS	800.00	0.00	10,236.34
			09/18/19	19	3	P001	CS	800.00	0.00	9,436.34
			11/08/19	19	3	P001	CS	21.06	0.00	9,415.28
			11/08/19	19	4	P001	CS	1,000.19	0.00	8,415.09
			01/24/20	19	4	P001	CS	1,304.99	23.78	7,110.10

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601	43	WANIS, MERVAT Y	Continued								
				02/24/20	20	1	P001	CS	683.56	17.14	6,426.54
				05/05/20	20	1	P001	CK	1,635.08	45.92	4,791.46
				06/03/20	20	1	P001	CK 3782788807	4.92	0.07	4,786.54
				06/03/20	20	2	P001	CK 3782788807	2,323.56	37.18	2,462.98
								Per Diem Interest:		0.00	2,462.98
601	GUIMARAES, RUI - RESSURREICAO, J		20400								0.00
44	740 COLONIAL ARMS RD	00660	25000						4,441.26	4,707.76	
	UNION, NJ	07083	0						4,441.25	2,221.98	15,812.25
	740 COLONIAL ARMS RD	2	45400 0.00								15,812.25
				02/04/19	19	1	P001	CK	2,201.56	0.00	13,610.69
				04/30/19	19	2	P001	CK	2,201.56	0.00	11,409.13
				08/09/19	19	3	P001	CK	2,333.68	0.00	9,075.45
				11/06/19	19	4	P001	CK	2,221.98	0.00	6,853.47
				02/04/20	20	1	P001	CK	2,239.70	0.00	4,613.77
				05/04/20	20	2	P001	CK	2,239.69	0.00	2,374.08
								Per Diem Interest:		0.00	2,374.08
601	IBRAHIM, HAROON & YUSUFI, HABEBAH		21000	*Lien**Lien*							0.00
45.02	101 REIMAR CT	05925	52000						7,141.24	7,569.73	
	UNION, NJ	07083	0						7,141.22	3,572.80	25,424.99
	101 REIMAR CT	2	73000 0.00								25,424.99
				02/04/19	19	1	P001	CK	3,539.96	0.00	21,885.03
				04/30/19	19	2	P001	CK	3,539.95	0.00	18,345.08
				08/09/19	19	3	P001	CK	3,752.38	0.00	14,592.70
				11/06/19	19	4	P001	CK	3,572.80	0.00	11,019.90
				02/04/20	20	1	P001	CK	3,601.28	0.00	7,418.62
				05/04/20	20	2	P001	CK	3,601.27	0.00	3,817.35
								Per Diem Interest:		0.00	3,817.35
601	RUSSO, JOHN R & PEGGY L		22900								0.00
45.03	105 REIMAR CT		55100						7,630.36	8,088.22	
	UNION, NJ	07083	0						7,630.34	3,817.51	27,166.43
	105 REIMAR CT	2	78000 0.00								27,166.43
				02/01/19	19	1	P001	CK	3,782.42	0.00	23,384.01
				05/02/19	19	2	P001	CK	3,782.41	0.00	19,601.60
				08/02/19	19	3	P001	CK	4,009.40	0.00	15,592.20
				11/07/19	19	4	P001	CK	3,817.51	0.00	11,774.69
				02/04/20	20	1	P001	CK	3,847.94	0.00	7,926.75
				05/12/20	20	2	P001	CK	3,847.93	0.00	4,078.82
								Per Diem Interest:		0.00	4,078.82
601	SAMPSON, SEAN S & YASMEEN N		22700								0.00
45.04	109 REIMAR CT		62100						8,295.57	8,793.34	
	UNION, NJ	07083	0						8,295.55	4,150.32	29,534.78
	109 REIMAR CT	2	84800 0.00								29,534.78
				02/04/19	19	1	P001	CK	4,112.17	0.00	25,422.61
				05/06/19	19	2	P001	CK	4,112.16	0.00	21,310.45
				08/05/19	19	3	P001	CK	4,358.93	0.00	16,951.52

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601	45.04	SAMPSON, SEAN S & YASMEEN N					Continued			
			11/07/19	19	4	P001	CK	4,150.32	0.00	12,801.20
			02/07/20	20	1	P001	CK	4,183.40	0.00	8,617.80
			05/21/20	20	2	P001	CK	4,183.39	0.00	4,434.41
							Per Diem Interest:		0.00	4,434.41
601	BURROUGHS,LANCE-BURROUGHS,FREDERICK	22500								0.00
45.05	113 REIMAR CT	00660 54700						7,552.09	8,005.26	
	UNION, NJ	07083 0						7,552.09	3,778.36	26,887.80
	113 REIMAR CT	2 77200 0.00								26,887.80
			02/04/19	19	1	P001	CK	3,743.62	0.00	23,144.18
			04/30/19	19	2	P001	CK	3,743.62	0.00	19,400.56
			08/09/19	19	3	P001	CK	3,968.28	0.00	15,432.28
			11/06/19	19	4	P001	CK	3,778.36	0.00	11,653.92
			02/04/20	20	1	P001	CK	3,808.47	0.00	7,845.45
			05/04/20	20	2	P001	CK	3,808.47	0.00	4,036.98
							Per Diem Interest:		0.00	4,036.98
602	RED POPLAR, LLC	21800								0.00
1	136 RANDOLPH AVE	29300						4,998.86	5,298.82	
	JERSEY CITY, NJ	07305 0						4,998.86	2,500.95	17,797.49
	643 WINCHESTER AVE	2 51100 0.00								17,797.49
			06/21/19	19	1	P001	CS	0.00	173.46	17,797.49
			06/28/19	19	1	P001	CK	0.00	8.67	17,797.49
			06/12/20	19	1	P001	CK 3783396493	2,477.97	225.50	15,319.52
			06/21/19	19	2	P001	CS	0.00	61.95	15,319.52
			06/28/19	19	2	P001	CK	0.00	8.67	15,319.52
			06/12/20	19	2	P001	CK 3783396493	2,477.97	225.50	12,841.55
			06/12/20	19	3	P001	CK 3783396493	2,626.67	195.69	10,214.88
			12/31/19	19	4	J076		648.24	0.00	10,863.12
			06/12/20	19	4	P005	CK 3783396493	648.24	927.63	10,214.88
			06/12/20	19	4	P001	CK 3783396493	2,500.95	73.78	7,713.93
			06/12/20	20	1	P001	CK 3783396493	2,520.89	165.12	5,193.04
			06/12/20	20	2	P001	CK 3783396493	2,520.89	51.68	2,672.15
			06/12/20	20	3	P001	CK 3783396493	2,092.52	0.00	579.63
							Per Diem Interest:		0.00	579.63
602	BECKER, SIMON & ANDREA	21800								0.00
3	631 WINCHESTER AVE	37400						5,791.25	6,138.75	
	UNION, N J	07083 0						5,791.23	2,897.40	20,618.63
	631 WINCHESTER AVE	2 59200 0.00								20,618.63
			01/29/19	19	1	P001	CK	2,870.76	0.00	17,747.87
			03/25/19	19	2	JHR	Homestead Credi	412.18-	0.00	17,335.69
			04/12/19	19	2	P001	CK	2,458.57	0.00	14,877.12
			07/25/19	19	3	P001	CK	3,043.03	0.00	11,834.09
			08/07/19	19	4	JHR	Homestead Credi	412.18-	0.00	11,421.91
			10/24/19	19	4	P001	CK	2,485.22	0.00	8,936.69
			01/21/20	20	1	P001	CK	2,920.49	0.00	6,016.20
			04/23/20	20	2	P001	CK	2,920.48	0.00	3,095.72
							Per Diem Interest:		0.00	3,095.72

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		Date	Yr Qtr	Code	Description	Principal		
602	ABREU, TANIA & BRITES, JOAQUIM V	21800						0.00
4	627 WINCHESTER AVE	00660	31500			5,214.08	5,526.95	
	UNION, NJ	07083	0			5,214.07	2,608.63	18,563.73
	627 WINCHESTER AVE	2	53300		0.00			18,563.73
		02/01/19	19 1	P001	CK	2,584.65	0.00	15,979.08
		04/30/19	19 2	P001	CK	2,584.65	0.00	13,394.43
		08/09/19	19 3	P001	CK	2,739.76	0.00	10,654.67
		11/06/19	19 4	P001	CK	2,608.63	0.00	8,046.04
		02/04/20	20 1	P001	CK	2,629.43	0.00	5,416.61
		05/04/20	20 2	P001	CK	2,629.42	0.00	2,787.19
						Per Diem Interest:	0.00	2,787.19
602	GANTE, MARLON V & MARIA MILADY	21800						0.00
5	621 WINCHESTER AVE		31200			5,184.74	5,495.83	
	UNION, N.J.	07083	0			5,184.72	2,593.95	18,459.24
	621 WINCHESTER AVE	2	53000		0.00			18,459.24
		01/18/19	19 1	P001	CK	2,570.11	0.00	15,889.13
		01/31/19	19 1	RNSF	CK	2,570.11	0.00	18,459.24
	Original Payment Date: 01/18/19							
		01/31/19	19 1	JNSF	RTN CK FEE	20.00	0.00	18,479.24
		02/11/19	19 1	P025	CS	20.00	0.00	18,459.24
		02/11/19	19 1	P001	CS	2,570.11	0.00	15,889.13
		04/24/19	19 2	P001	CK	2,570.10	0.00	13,319.03
		07/29/19	19 3	P001	CK	2,724.33	0.00	10,594.70
		10/23/19	19 4	P001	CK	2,593.95	0.00	8,000.75
		01/17/20	20 1	P001	CK	2,614.63	0.00	5,386.12
		05/12/20	20 2	P001	CK	2,614.62	0.00	2,771.50
						Per Diem Interest:	0.00	2,771.50
602	PATEL, JAYESH & MANDAKINI	21500						0.00
6	615 WINCHESTER AVE		29300			4,969.51	5,267.71	
	UNION, NJ	07083	0			4,969.51	2,486.27	17,693.00
	615 WINCHESTER AVE	2	50800		0.00			17,693.00
		02/14/19	19 1	P001	CS	0.00	10.59	17,693.00
		02/14/19	19 1	P001	CK 271	2,463.42	0.00	15,229.58
		05/01/19	19 2	P001	CK	2,463.42	0.00	12,766.16
		08/07/19	19 3	P001	CK	2,611.25	0.00	10,154.91
		11/04/19	19 4	P001	CK	2,486.27	0.00	7,668.64
		02/05/20	20 1	P001	CK	2,506.09	0.00	5,162.55
		04/27/20	20 2	P001	CK 3780612431	2,506.09	0.00	2,656.46
						Per Diem Interest:	0.00	2,656.46
602	PATERNOSTER, ANGELO - GUBLER, MARY	21900						0.00
7	630 DUQUESNE TERRACE		38700			5,865.70	6,346.42	
	UNION, NJ	07083	0			5,865.69	3,028.42	21,106.23
	609 WINCHESTER AVE	2	60600		0.00			21,106.23
		01/30/19	19 1	P001	CK	2,876.15	0.00	18,230.08
		03/25/19	19 2	JHR	Homestead Credi	409.42-	0.00	17,820.66
		04/29/19	19 2	P001	CK	2,466.72	0.00	15,353.94
		07/31/19	19 3	P001	CK	3,177.49	0.00	12,176.45

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602 7	PATERNOSTER, ANGELO - GUBLER, MARY Continued									
			08/07/19	19	4	JHR	Homestead Credi	409.43-	0.00	11,767.02
			10/31/19	19	4	P001	CK	2,618.99	0.00	9,148.03
			01/30/20	20	1	P001	CK	2,989.55	0.00	6,158.48
			05/07/20	20	2	P001	CK	2,989.55	0.00	3,168.93
								Per Diem Interest:	0.00	3,168.93
602	HOUSTON, KEVIN & CASEY	20400								0.00
8	612 COLONIAL ARMS RD	00660 25300						4,470.61	4,738.86	
	UNION, NJ	07083 0						4,470.60	2,236.67	15,916.74
	612 COLONIAL ARMS RD	2 45700 0.00								15,916.74
			02/04/19	19	1	P001	CK	2,216.11	0.00	13,700.63
			04/30/19	19	2	P001	CK	2,216.11	0.00	11,484.52
			08/09/19	19	3	P001	CK	2,349.09	0.00	9,135.43
			11/06/19	19	4	P001	CK	2,236.67	0.00	6,898.76
			02/04/20	20	1	P001	CK	2,254.50	0.00	4,644.26
			05/04/20	20	2	P001	CK	2,254.49	0.00	2,389.77
								Per Diem Interest:	0.00	2,389.77
602	MADRIGAL, DONNA A	20400								0.00
9	616 COLONIAL ARMS RD	27500						4,685.82	4,966.99	
	UNION, N.J.	07083 0						4,685.82	2,344.35	16,682.98
	616 COLONIAL ARMS RD	2 47900 0.00								16,682.98
			01/30/19	19	1	P001	CK	2,322.79	0.00	14,360.19
			05/01/19	19	2	P001	CK	2,322.79	0.00	12,037.40
			07/30/19	19	3	P001	CK	2,462.18	0.00	9,575.22
			10/30/19	19	4	P001	CK	2,344.35	0.00	7,230.87
			02/04/20	20	1	P001	CK	2,363.03	0.00	4,867.84
			05/05/20	20	2	P001	CK	2,363.03	0.00	2,504.81
								Per Diem Interest:	0.00	2,504.81
602	LAM, HENRY	20400								0.00
10	620 COLONIAL ARMS RD	24900						4,431.48	4,697.39	
	UNION, NJ	07090 0						4,431.47	2,217.09	15,777.43
	620 COLONIAL ARMS RD	2 45300 0.00								15,777.43
			02/06/19	19	1	P001	CK 3749509233	2,196.71	0.00	13,580.72
			04/25/19	19	2	P001	CK 3756589906	2,196.71	0.00	11,384.01
			07/29/19	19	3	P001	CK 3762704018	2,328.54	0.00	9,055.47
			11/06/19	19	4	P001	CK 3768966644	2,217.09	0.00	6,838.38
			01/30/20	20	1	P001	CK 3774476875	2,234.77	0.00	4,603.61
			04/09/20	20	2	P001	CK 3779500042	2,234.76	0.00	2,368.85
								Per Diem Interest:	0.00	2,368.85
602	SOUSA, JOSE M & MARIA	20500								0.00
12	628 COLONIAL ARMS RD	23700						4,323.87	4,583.32	
	UNION NJ	07083 0						4,323.87	2,163.26	15,394.32
	628 COLONIAL ARMS RD	2 44200 0.00								15,394.32
			02/27/19	19	1	P001	CK	2,143.37	17.69	13,250.95
			04/17/19	19	2	P001	CK	2,143.37	0.00	11,107.58
			07/15/19	19	3	P001	CK	2,271.99	0.00	8,835.59

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602	12	SOUSA, JOSE M & MARIA					Continued			
			10/23/19	19	4	P001	CK	2,163.26	0.00	6,672.33
			02/05/20	20	1	P001	CK	2,180.50	0.00	4,491.83
			05/05/20	20	2	P001	CK	2,180.50	0.00	2,311.33
							Per Diem Interest:		0.00	2,311.33
602	BRUZZI, SAVERIO A	20500 VT001								0.00
14	638 COLONIAL ARMS RD	24800						4,306.48	4,572.39	
	UNION, NJ	07083 0						4,306.47	2,154.59	15,339.93
	638 COLONIAL ARMS RD	2 45300 500.00								15,339.93
			12/12/18	19	1	P001	CK	2,134.21	0.00	13,205.72
			03/25/19	19	2	JHR	Homestead Credi	302.90-	0.00	12,902.82
			03/29/19	19	2	P001	CK	1,831.31	0.00	11,071.51
			07/19/19	19	3	P001	CK	2,266.04	0.00	8,805.47
			08/07/19	19	4	JHR	Homestead Credi	302.90-	0.00	8,502.57
			11/21/19	19	4	P001	CK	1,851.69	10.19	6,650.88
			11/21/19	20	1	P001	CK	7.63	0.00	6,643.25
			01/27/20	20	1	P001	CK	2,164.64	0.00	4,478.61
			05/19/20	20	2	P001	CK	2,172.26	0.00	2,306.35
							Per Diem Interest:		0.00	2,306.35
602	RIMOLO, CARLOS N & MINERVA	20600								0.00
15	642 COLONIAL ARMS RD	27800						4,734.74	5,018.84	
	UNION, N J	07083 0						4,734.73	2,368.81	16,857.12
	642 COLONIAL ARMS RD	2 48400 0.00								16,857.12
			02/01/19	19	1	P001	CK	2,347.04	0.00	14,510.08
			04/18/19	19	2	P001	CK	2,347.04	0.00	12,163.04
			07/30/19	19	3	P001	CK	2,487.00	0.00	9,676.04
			11/01/19	19	3	P001	CK	0.88	0.00	9,675.16
			11/01/19	19	4	P001	CK	2,367.93	0.00	7,307.23
			01/31/20	19	4	P001	CS	0.88	0.02	7,306.35
			01/31/20	20	1	P001	CK	2,387.70	0.00	4,918.65
			05/15/20	20	2	P001	CK 3781757815	2,387.69	0.00	2,530.96
							Per Diem Interest:		0.00	2,530.96
603	SANCHEZ,FRANCINE-RAJKOWSKI,F&E(LE)	21200								0.00
1	689 COLONIAL ARMS RD	23900						4,411.92	4,676.65	
	UNION, NJ	07083 0						4,411.90	2,207.30	15,707.77
	689 COLONIAL ARMS RD	2 45100 0.00								15,707.77
			04/02/19	19	1	P001	CK	2,187.02	41.28	13,520.75
			07/02/19	19	2	P001	CS	958.72	41.28	12,562.03
			07/25/19	19	2	P001	CS	1,228.29	14.13	11,333.74
			07/29/19	19	3	P001	CS	7.58	0.00	11,326.16
			08/28/19	19	3	P001	CS	980.06	19.94	10,346.10
			10/02/19	19	3	P001	CS	1,308.38	22.62	9,037.72
			12/02/19	19	3	P001	CS	22.23	0.67	9,015.49
			12/02/19	19	4	P001	CS	942.89	34.21	8,072.60
			12/27/19	19	4	P001	CS	984.19	15.81	7,088.41
			01/15/20	19	4	P001	CS	280.22	2.52	6,808.19
			01/15/20	20	1	P001	CS	17.26	0.00	6,790.93

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603 1	SANCHEZ,FRANCINE-RAJKOWSKI,F&E(LE) Continued					
			02/27/20 20 1 P001 CS	982.13	17.87	5,808.80
			04/13/20 20 1 P001 CK	979.78	20.22	4,829.02
			05/15/20 20 1 P001 CK	245.73	0.00	4,583.29
			07/06/20 20 2 P001 CK	957.56	42.44	3,625.73
			Per Diem Interest:		4.44	3,630.17
603	DEMAGEJES, ERROL & NANCY	20500				0.00
2	683 COLONIAL ARMS RD	00672 25000		4,451.04	4,718.13	
	UNION, N.J.	07083 0		4,451.04	2,226.88	15,847.09
	683 COLONIAL ARMS RD	2 45500 0.00				15,847.09
			02/01/19 19 1 P001 CK	2,206.41	0.00	13,640.68
			04/25/19 19 2 P001 CK	2,206.41	0.00	11,434.27
			07/11/19 19 3 P001 CK	2,338.82	0.00	9,095.45
			10/23/19 19 4 P001 CK	2,226.88	0.00	6,868.57
			01/27/20 20 1 P001 CK	2,244.63	0.00	4,623.94
			04/22/20 20 2 P001 CK	2,244.63	0.00	2,379.31
			Per Diem Interest:		0.00	2,379.31
603	SCHNEIDER, HOWARD, I & ESTHER	20500				0.00
3	679 COLONIAL ARMS RD	00660 24500		4,402.14	4,666.27	
	UNION, NJ	07083 0		4,402.12	2,202.41	15,672.94
	679 COLONIAL ARMS RD	2 45000 0.00				15,672.94
			02/04/19 19 1 P001 CK	2,182.17	0.00	13,490.77
			03/25/19 19 2 JHR Homestead Credi	313.31-	0.00	13,177.46
			04/30/19 19 2 P001 CK	1,868.85	0.00	11,308.61
			08/09/19 19 3 P001 CK	2,313.11	0.00	8,995.50
			08/07/19 19 4 JHR Homestead Credi	313.31-	0.00	8,682.19
			11/06/19 19 4 P001 CK	1,889.10	0.00	6,793.09
			02/04/20 20 1 P001 CK	2,219.97	0.00	4,573.12
			05/04/20 20 2 P001 CK	2,219.96	0.00	2,353.16
			Per Diem Interest:		0.00	2,353.16
603	OCHA, DANNY	20500				0.00
4	675 COLONIAL ARMS RD	00672 25200		4,470.61	4,738.86	
	UNION, NJ	07083 0		4,470.60	2,236.67	15,916.74
	675 COLONIAL ARMS RD	2 45700 0.00				15,916.74
			02/01/19 19 1 P001 CK	2,216.11	0.00	13,700.63
			04/25/19 19 2 P001 CK	2,216.11	0.00	11,484.52
			06/19/19 19 3 P001 CK 166985	2,349.09	0.00	9,135.43
			11/06/19 19 4 P001 CK	2,236.67	0.00	6,898.76
			02/04/20 20 1 P001 CK	2,254.50	0.00	4,644.26
			04/06/20 20 2 P001 CK	2,254.49	0.00	2,389.77
			Per Diem Interest:		0.00	2,389.77
603	SARACENO, BRUNO & ELLEN	20500				0.00
5	671 COLONIAL ARMS RD	27500		4,695.60	4,977.36	
	UNION, N J	07083 0		4,695.60	2,349.24	16,717.80
	671 COLONIAL ARMS RD	2 48000 0.00				16,717.80
			02/04/19 19 1 P001 CK	2,327.64	0.00	14,390.16

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603 5	SARACENO, BRUNO & ELLEN	Continued			
		04/30/19 19 2 P001 CK	2,327.64	0.00	12,062.52
		08/09/19 19 3 P001 CK	2,467.32	0.00	9,595.20
		10/28/19 19 4 P001 CK	2,349.24	0.00	7,245.96
		01/30/20 20 1 P001 CK	2,367.96	0.00	4,878.00
		05/11/20 20 2 P001 CK	2,367.96	0.00	2,510.04
		Per Diem Interest:	0.00		2,510.04
603	O'REILLY, WILLIAM L & LISA M	20500			0.00
6	665 COLONIAL ARMS RD	00660 26800	4,627.13	4,904.78	
	UNION, NJ	07083 0	4,627.12	2,314.98	16,474.01
	665 COLONIAL ARMS RD	2 47300 0.00			16,474.01
		02/06/19 19 1 P001 CK	2,293.70	0.00	14,180.31
		05/02/19 19 2 P001 CK	2,293.69	0.00	11,886.62
		07/25/19 19 3 P001 CK	2,431.34	0.00	9,455.28
		10/23/19 19 4 P001 CK	2,314.98	0.00	7,140.30
		01/27/20 20 1 P001 CK	2,333.43	0.00	4,806.87
		05/13/20 20 2 P001 CK	2,333.43	0.00	2,473.44
		Per Diem Interest:	0.00		2,473.44
603	FREEMAN, GARY R	20500			0.00
7	661 COLONIAL ARMS RD	24800	4,431.48	4,697.39	
	UNION, NJ	07083 0	4,431.47	2,217.09	15,777.43
	661 COLONIAL ARMS RD	2 45300 0.00			15,777.43
		02/06/19 19 1 P001 CK	2,196.71	0.00	13,580.72
		05/02/19 19 2 P001 CK	2,196.71	0.00	11,384.01
		08/07/19 19 3 P001 CK	2,328.54	0.00	9,055.47
		11/07/19 19 4 P001 CK	2,217.09	0.00	6,838.38
		01/31/20 20 1 P001 CK	2,234.77	0.00	4,603.61
		05/28/20 20 2 P001 CK	2,234.76	0.00	2,368.85
		Per Diem Interest:	0.00		2,368.85
603	TOPOREK, ROBIN	20600			0.00
8	657 COLONIAL ARMS RD	31600	5,106.47	5,412.88	
	UNION, NJ	07083 0	5,106.47	2,554.80	18,180.62
	657 COLONIAL ARMS RD	2 52200 0.00			18,180.62
		01/31/19 19 1 P001 CK	2,531.31	0.00	15,649.31
		05/09/19 19 2 P001 CK	2,531.31	0.00	13,118.00
		08/06/19 19 3 P001 CK	2,683.21	0.00	10,434.79
		11/07/19 19 4 P001 CK	2,554.80	0.00	7,879.99
		02/04/20 20 1 P001 CK	2,575.16	0.00	5,304.83
		05/19/20 20 2 P001 CK	2,575.16	0.00	2,729.67
		Per Diem Interest:	0.00		2,729.67
603	LOZANO, IRMA L - NARANJO, EDISON R	20500			0.00
9	653 COLONIAL ARMS RD	29900	4,930.39	5,226.23	
	UNION, NJ	07083 0	4,930.38	2,466.69	17,553.69
	653 COLONIAL ARMS RD	2 50400 0.00			17,553.69
		02/04/19 19 1 P001 CK	2,444.03	0.00	15,109.66
		04/30/19 19 2 P001 CK	2,444.02	0.00	12,665.64

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		Date	Yr Qtr	Code	Description	Principal		
603	9	LOZANO, IRMA L - NARANJO, EDISON R Continued						
		08/09/19	19 3	P001	CK	2,590.69	0.00	10,074.95
		11/06/19	19 4	P001	CK	2,466.69	0.00	7,608.26
		02/04/20	20 1	P001	CK	2,486.36	0.00	5,121.90
		05/04/20	20 2	P001	CK	2,486.36	0.00	2,635.54
						Per Diem Interest:	0.00	2,635.54
603	MUNOZ, CECILIA		20500					0.00
10	649 COLONIAL ARMS RD		29300			4,871.69	5,164.01	
	UNION, N.J.	07083	0			4,871.69	2,437.33	17,344.72
	649 COLONIAL ARMS RD	2	49800	0.00				17,344.72
		02/06/19	19 1	P001	CK	2,414.93	0.00	14,929.79
		03/25/19	19 2	JHR	Homestead Credi	346.73-	0.00	14,583.06
		05/08/19	19 2	P001	CK	2,068.20	0.00	12,514.86
		08/07/19	19 3	P001	CK	2,559.84	0.00	9,955.02
		08/07/19	19 4	JHR	Homestead Credi	346.73-	0.00	9,608.29
		11/07/19	19 4	P001	CK	2,090.60	0.00	7,517.69
		02/07/20	20 1	P001	CK	2,456.76	0.00	5,060.93
		05/19/20	20 2	P001	CK	2,456.76	0.00	2,604.17
						Per Diem Interest:	0.00	2,604.17
603	MARQUES, TIAGO F & STEPHANIE M		20500					0.00
11	645 COLONIAL ARMS RD	00660	25400			4,490.18	4,759.61	
	UNION, NJ	07083	0			4,490.16	2,246.46	15,986.41
	645 COLONIAL ARMS RD	2	45900	0.00				15,986.41
		02/04/19	19 1	P001	CK	2,225.81	0.00	13,760.60
		04/30/19	19 2	P001	CK	2,225.80	0.00	11,534.80
		08/09/19	19 3	P001	CK	2,359.38	0.00	9,175.42
		11/06/19	19 4	P001	CK	2,246.46	0.00	6,928.96
		02/04/20	20 1	P001	CK	2,264.37	0.00	4,664.59
		05/04/20	20 2	P001	CK	2,264.36	0.00	2,400.23
						Per Diem Interest:	0.00	2,400.23
603	ZUCKERMAN, BEVERLY C		20500	WD001				0.00
12	639 COLONIAL ARMS RD		25900			4,414.09	4,686.45	
	UNION, NJ	07083	0			4,414.08	2,208.42	15,723.04
	639 COLONIAL ARMS RD	2	46400	500.00				15,723.04
		02/13/19	19 1	P001	CR 3750123234	2,187.56	8.13	13,535.48
		03/25/19	19 2	JHR	Homestead Credi	284.83-	0.00	13,250.65
		05/06/19	19 2	P001	CR 3757566397	1,902.72	0.00	11,347.93
		09/06/19	19 3	P001	CR 3765108956	2,322.58	26.07	9,025.35
		08/07/19	19 4	JHR	Homestead Credi	284.83-	0.00	8,740.52
		11/20/19	19 4	P001	CR 3769871007	1,923.59	10.35	6,816.93
		05/04/20	20 1	P001	CR 3780985855	1,435.22	64.78	5,381.71
		05/06/20	20 1	P001	CR 3781208813	791.31	0.79	4,590.40
		05/06/20	20 2	P001	CR 3781208813	2,226.53	0.00	2,363.87
						Per Diem Interest:	0.00	2,363.87

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
603	CASALE, DAWN M		20400					0.00
13	635 COLONIAL ARMS RD	00660	26400			4,578.21	4,852.93	
	UNION, NJ	07083	0			4,578.21	2,290.50	16,299.85
	635 COLONIAL ARMS RD	2	46800		0.00			16,299.85
		02/08/19	19	1	P001 CK	2,269.45	0.00	14,030.40
		05/07/19	19	2	P001 CK	2,269.45	0.00	11,760.95
		08/08/19	19	3	P001 CK	2,405.64	0.00	9,355.31
		11/11/19	19	4	P001 CR 3769243352	2,290.50	0.00	7,064.81
		01/13/20	20	1	P001 CR 3773060319	1,000.00	0.00	6,064.81
		01/21/20	20	1	P001 CR 3773735112	500.00	0.00	5,564.81
		02/04/20	20	1	P001 CR 3774877445	400.00	0.00	5,164.81
		02/18/20	20	1	P001 CR 3775728732	408.76	1.54	4,756.05
		05/13/20	20	2	P001 CR 3781669788	200.00	0.00	4,556.05
		05/18/20	20	2	P001 CR 3781858747	500.00	0.00	4,056.05
		05/26/20	20	2	P001 CR 3782253822	400.00	0.00	3,656.05
		06/03/20	20	2	P001 CR 3782802357	1,208.76	8.60	2,447.29
						Per Diem Interest:	0.00	2,447.29
603	PADOLINA, BERNADETH		20500					0.00
14	631 COLONIAL ARMS RD	00660	25500			4,499.96	4,769.98	
	UNION, N J	07083	0			4,499.94	2,251.35	16,021.23
	631 COLONIAL ARMS RD	2	46000		0.00			16,021.23
		02/04/19	19	1	P001 CK	2,230.66	0.00	13,790.57
		04/30/19	19	2	P001 CK	2,230.65	0.00	11,559.92
		08/09/19	19	3	P001 CK	2,364.52	0.00	9,195.40
		11/06/19	19	4	P001 CK	2,251.35	0.00	6,944.05
		02/04/20	20	1	P001 CK	2,269.30	0.00	4,674.75
		05/04/20	20	2	P001 CK	2,269.29	0.00	2,405.46
						Per Diem Interest:	0.00	2,405.46
603	WHITEMAN, KATHLEEN		20700					0.00
15	625 COLONIAL ARMS RD		24700			4,441.26	4,707.76	
	UNION, NJ	07083	0			4,441.25	2,221.98	15,812.25
	625 COLONIAL ARMS RD	2	45400		0.00			15,812.25
		02/05/19	19	1	P001 CR 3749458741	2,201.56	0.00	13,610.69
		05/08/19	19	2	P001 CS	2,201.56	0.00	11,409.13
		08/05/19	19	3	P001 CK	2,333.68	0.00	9,075.45
		11/08/19	19	4	P001 CK	2,221.98	0.00	6,853.47
		02/07/20	20	1	P001 CK	1,239.70	0.00	5,613.77
		02/19/20	20	1	P001 CK	1,000.00	0.00	4,613.77
		06/01/20	20	2	P001 CK	1,500.00	0.00	3,113.77
						Per Diem Interest:	11.84	3,125.61
603	NEWMAN, DAVID & CAROLE Y		21100					0.00
16	621 COLONIAL ARMS RD		25100			4,519.53	4,790.71	
	UNION, N.J.	07083	0			4,519.51	2,261.14	16,090.89
	621 COLONIAL ARMS RD	2	46200		0.00			16,090.89
		02/01/19	19	1	P001 CK	2,240.36	0.00	13,850.53
		03/25/19	19	2	JHR Homestead Credi	318.18-	0.00	13,532.35
		05/02/19	19	2	P001 CK	1,922.17	0.00	11,610.18

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		Date	Yr	Qtr	Code Description	Principal		
603	16	NEWMAN, DAVID & CAROLE Y			Continued			
		08/02/19	19	3	P001 CK	2,374.80	0.00	9,235.38
		08/07/19	19	4	JHR Homestead Credi	318.19-	0.00	8,917.19
		11/04/19	19	4	P001 CK	1,942.95	0.00	6,974.24
		02/03/20	20	1	P001 CK	2,279.17	0.00	4,695.07
		04/23/20	20	2	P001 CK	2,279.16	0.00	2,415.91
						Per Diem Interest:	0.00	2,415.91
603	MUHAMMAD, CATHERINE S		21600					0.00
17	1131 CRANBURY RD	00660	26800			4,734.74	5,018.84	
	UNION, NJ	07083	0			4,734.73	2,368.81	16,857.12
	1131 CRANBURY RD	2	48400		0.00			16,857.12
		02/06/19	19	1	P001 CK	2,347.04	0.00	14,510.08
		05/02/19	19	2	P001 CK	2,347.04	0.00	12,163.04
		07/25/19	19	3	P001 CK	2,487.88	0.00	9,675.16
		11/06/19	19	4	P001 CK	2,368.81	0.00	7,306.35
		02/04/20	20	1	P001 CK	2,387.70	0.00	4,918.65
		05/04/20	20	2	P001 CK	2,387.69	0.00	2,530.96
						Per Diem Interest:	0.00	2,530.96
603	OBELEAGU, CHINENYE G		20500					0.00
18	1125 CRANBURY RD	00597	43300			6,241.25	6,615.74	
	UNION, NJ	07083	0			6,241.23	3,122.52	22,220.74
	1125 CRANBURY RD	2	63800		0.00			22,220.74
		02/04/19	19	1	P001 CK	3,093.83	0.00	19,126.91
		04/30/19	19	2	P001 CK	3,093.82	0.00	16,033.09
		08/09/19	19	3	P001 CK	3,279.48	0.00	12,753.61
		11/06/19	19	4	P001 CK	3,122.52	0.00	9,631.09
		02/04/20	20	1	P001 CK	3,147.42	0.00	6,483.67
		05/04/20	20	2	P001 CK	3,147.41	0.00	3,336.26
						Per Diem Interest:	0.00	3,336.26
603	LAUREL, ROEL M & GENALYN J		21100					0.00
19	1121 CRANBURY RD		26300			4,636.91	4,915.15	
	UNION, N.J.	07083	0			4,636.90	2,319.87	16,508.83
	1121 CRANBURY RD	2	47400		0.00			16,508.83
		02/08/19	19	1	P001 CK	2,298.55	0.00	14,210.28
		05/07/19	19	2	P001 CK	2,298.54	0.00	11,911.74
		08/08/19	19	3	P001 CK	2,436.48	0.00	9,475.26
		11/07/19	19	4	P001 CK	2,319.87	0.00	7,155.39
		02/06/20	20	1	P001 CK	2,338.36	0.00	4,817.03
		05/18/20	20	2	P001 CK	2,338.36	0.00	2,478.67
						Per Diem Interest:	0.00	2,478.67
603	LAUER, JOSEPH C JR & ALMA L		20400	SC001				0.00
20	642 LEHIGH AVE		21700	VT001		3,868.44	4,115.57	
	UNION, NJ	07083	0			3,868.43	1,935.47	13,787.91
	642 LEHIGH AVE	2	42100		1000.00			13,787.91
		02/04/19	19	1	P001 CK	1,916.54	0.00	11,871.37
		03/25/19	19	2	JHR Homestead Credi	243.12-	0.00	11,628.25

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603	20	LAUER, JOSEPH C JR & ALMA L Continued			
		05/03/19 19 2 P001 CK	1,673.41	0.00	9,954.84
		07/29/19 19 3 P001 CK	2,039.05	0.00	7,915.79
		06/07/19 19 4 P001 CK Wire	0.68	0.00	7,915.11
		08/07/19 19 4 JHR Homestead Credi	243.12-	0.00	7,671.99
		11/04/19 19 4 P001 CK	1,691.67	0.00	5,980.32
		02/03/20 20 1 P001 CK	1,951.90	0.00	4,028.42
		05/05/20 20 2 P001 CK	1,951.90	0.00	2,076.52
		Per Diem Interest:	0.00		2,076.52
603	BRESLOW, IRVIN J & BEATRICE	20400 VT001			0.00
21	646 LEHIGH AVE	21200	3,944.53	4,188.71	
	UNION, NJ 07083	0	3,944.52	1,973.51	14,051.27
	646 LEHIGH AVE 2	41600 500.00			14,051.27
		01/22/19 19 1 P001 CK	1,954.79	0.00	12,096.48
		04/11/19 19 2 P001 CK	1,954.79	0.00	10,141.69
		07/17/19 19 3 P001 CK	2,075.84	0.00	8,065.85
		06/07/19 19 4 P001 CK Wire	11.65	0.00	8,054.20
		10/15/19 19 4 P001 CK	1,961.86	0.00	6,092.34
		01/30/20 20 1 P001 CK	1,989.74	0.00	4,102.60
		05/01/20 20 2 P001 CK	1,989.73	0.00	2,112.87
		Per Diem Interest:	0.00		2,112.87
603	US BANK AS TRUSTEE LSF9 % RESICAP	20400			0.00
22	3630 PEACHTREE RD-STE1500 00660	21700	4,118.44	4,365.57	
	ATLANTA, GA 30326	0	4,118.43	2,060.47	14,662.91
	652 LEHIGH AVE 2	42100 0.00			14,662.91
		02/04/19 19 1 P001 CK	2,041.54	0.00	12,621.37
		04/30/19 19 2 P001 CK	2,041.53	0.00	10,579.84
		08/09/19 19 3 P001 CK	2,164.05	0.00	8,415.79
		11/06/19 19 4 P001 CK	2,060.47	0.00	6,355.32
		02/04/20 20 1 P001 CK	2,076.90	0.00	4,278.42
		05/20/20 20 2 P001 CK	2,076.90	0.00	2,201.52
		Per Diem Interest:	0.00		2,201.52
603	NICHOLS, DEBRA	20400			0.00
23	656 LEHIGH AVE 00672	21700	4,118.44	4,365.57	
	UNION, N.J. 07083	0	4,118.43	2,060.47	14,662.91
	656 LEHIGH AVE 2	42100 0.00			14,662.91
		02/01/19 19 1 P001 CK	2,041.54	0.00	12,621.37
		03/25/19 19 2 JHR Homestead Credi	293.12-	0.00	12,328.25
		04/25/19 19 2 P001 CK	1,748.41	0.00	10,579.84
		07/11/19 19 3 P001 CK	2,164.05	0.00	8,415.79
		08/07/19 19 4 JHR Homestead Credi	293.12-	0.00	8,122.67
		10/23/19 19 4 P001 CK	1,767.35	0.00	6,355.32
		01/27/20 20 1 P001 CK	2,076.90	0.00	4,278.42
		04/22/20 20 2 P001 CK	2,076.90	0.00	2,201.52
		Per Diem Interest:	0.00		2,201.52

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603	GEROCHI-JAMES,BETTY & JAMES,REUELL	20000			0.00
24	660 LEHIGH AVE	21200	4,030.39	4,272.24	
	UNION, NJ 07083	0	4,030.39	2,016.43	14,349.45
	660 LEHIGH AVE 2	41200 0.00			14,349.45
		02/04/19 19 1 P001 CK	1,997.89	0.00	12,351.56
		04/30/19 19 2 P001 CK	1,997.89	0.00	10,353.67
		08/09/19 19 3 P001 CK	2,117.79	0.00	8,235.88
		11/06/19 19 4 P001 CK	2,016.43	0.00	6,219.45
		02/04/20 20 1 P001 CK	2,032.50	0.00	4,186.95
		05/04/20 20 2 P001 CK	2,032.50	0.00	2,154.45
			Per Diem Interest:	0.00	2,154.45
603	HOWARD, CHERYL	20400			0.00
25	664 LEHIGH AVE 00660	27300	4,666.26	4,946.26	
	UNION, NJ 07083	0	4,666.25	2,334.55	16,613.32
	664 LEHIGH AVE 2	47700 0.00			16,613.32
		01/30/19 19 1 P001 CK	2,313.10	0.00	14,300.22
		04/29/19 19 2 P001 CK	2,313.09	0.00	11,987.13
		07/30/19 19 3 P001 CK	2,451.90	0.00	9,535.23
		10/28/19 19 4 P001 CK	2,334.55	0.00	7,200.68
		02/04/20 20 1 P001 CK	2,353.16	0.00	4,847.52
		05/13/20 20 2 P001 CK	2,353.16	0.00	2,494.36
			Per Diem Interest:	0.00	2,494.36
603	HOLLIS, DEIDRE DENISE	20400			0.00
27	672 LEHIGH AVE 00672	20200	3,971.70	4,210.02	
	UNION, NJ 07083	0	3,971.69	1,987.07	14,140.48
	672 LEHIGH AVE 2	40600 0.00			14,140.48
		02/01/19 19 1 P001 CK	1,968.80	0.00	12,171.68
		04/25/19 19 2 P001 CK	1,968.79	0.00	10,202.89
		07/11/19 19 3 P001 CK	2,086.94	0.00	8,115.95
		10/23/19 19 4 P001 CK	1,987.07	0.00	6,128.88
		01/27/20 20 1 P001 CK	2,002.90	0.00	4,125.98
		04/22/20 20 2 P001 CK	2,002.90	0.00	2,123.08
			Per Diem Interest:	0.00	2,123.08
603	GURLEMIS, FETHI & SEVIL	20400			0.00
28	676 LEHIGH AVE	22400	4,186.91	4,438.15	
	UNION, NJ 07083	0	4,186.91	2,094.73	14,906.70
	676 LEHIGH AVE 2	42800 0.00			14,906.70
		02/04/19 19 1 P001 CK	2,075.48	0.00	12,831.22
		04/30/19 19 2 P001 CK	2,075.48	0.00	10,755.74
		08/09/19 19 3 P001 CK	2,200.03	0.00	8,555.71
		11/06/19 19 4 P001 CK	2,094.73	0.00	6,460.98
		02/04/20 20 1 P001 CK	2,111.43	0.00	4,349.55
		05/04/20 20 2 P001 CK	2,111.43	0.00	2,238.12
			Per Diem Interest:	0.00	2,238.12

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603	CHACON, JUAN C	20500			0.00
29	680 LEHIGH AVE	00672 23100	4,265.18	4,521.10	
	UNION, NJ	07083 0	4,265.17	2,133.89	15,185.34
	680 LEHIGH AVE	2 43600 0.00			15,185.34
		02/01/19 19 1 P001 CK	2,114.28	0.00	13,071.06
		04/25/19 19 2 P001 CK	2,114.27	0.00	10,956.79
		07/11/19 19 3 P001 CK	2,241.15	0.00	8,715.64
		10/23/19 19 4 P001 CK	2,133.89	0.00	6,581.75
		01/27/20 20 1 P001 CK	2,150.90	0.00	4,430.85
		04/22/20 20 2 P001 CK	2,150.90	0.00	2,279.95
			Per Diem Interest:	0.00	2,279.95
603	SOUSA, PAULO J & MARIA JOANA	20600			0.00
30	684 LEHIGH AVE	21800	4,147.79	4,396.67	
	UNION, N J	07083 0	4,147.78	2,075.15	14,767.39
	684 LEHIGH AVE	2 42400 0.00			14,767.39
		02/06/19 19 1 P001 CS	2,056.09	0.00	12,711.30
		05/02/19 19 2 P001 CK	2,056.08	0.00	10,655.22
		08/16/19 19 3 P001 CK	2,179.47	10.10	8,475.75
		11/08/19 19 4 P001 CK	2,075.15	0.00	6,400.60
		02/10/20 20 1 P001 CK	2,091.70	0.00	4,308.90
		05/29/20 20 2 P001 CK	2,091.70	0.00	2,217.20
			Per Diem Interest:	0.00	2,217.20
603	MAJEWSKI, JOHN S	20800			0.00
31	688 LEHIGH AVE	22100	4,196.70	4,448.52	
	UNION, NJ	07083 0	4,196.69	2,099.63	14,941.54
	688 LEHIGH AVE	2 42900 0.00			14,941.54
		02/04/19 19 1 P001 CK	2,080.33	0.00	12,861.21
		04/30/19 19 2 P001 CK	2,080.33	0.00	10,780.88
		08/09/19 19 3 P001 CK	2,205.17	0.00	8,575.71
		11/06/19 19 4 P001 CK	2,099.63	0.00	6,476.08
		02/04/20 20 1 P001 CK	2,116.37	0.00	4,359.71
		05/04/20 20 2 P001 CK	2,116.36	0.00	2,243.35
			Per Diem Interest:	0.00	2,243.35
603	DESAI, MUKESHKUMAR & MINA	20700			0.00
32	692 LEHIGH AVE	24900	4,460.83	4,728.49	
	UNION, N.J.	07083 0	4,460.82	2,231.78	15,881.92
	692 LEHIGH AVE	2 45600 0.00			15,881.92
		01/29/19 19 1 P001 CK	2,211.26	0.00	13,670.66
		04/25/19 19 2 P001 CK	2,211.26	0.00	11,459.40
		07/26/19 19 3 P001 CK	2,343.95	0.00	9,115.45
		10/31/19 19 4 P001 CK	2,231.78	0.00	6,883.67
		01/29/20 20 1 P001 CK	2,249.56	0.00	4,634.11
		03/25/20 20 1 P001 CK 3778431612	0.01	0.00	4,634.10
		03/25/20 20 2 P001 CK 3778431612	208.31	0.00	4,425.79
		05/15/20 20 2 P001 CK	2,041.25	0.00	2,384.54
		05/15/20 20 3 P001 CK	208.31	0.00	2,176.23
			Per Diem Interest:	0.00	2,176.23

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603	SULLCA, ISIDORO R & RAYME, LEONCIO	20700			0.00
33	696 LEHIGH AVE	00660 24200	4,392.35	4,655.91	
	UNION, NJ	07083 0	4,392.34	2,197.52	15,638.12
	696 LEHIGH AVE	2 44900 0.00			15,638.12
		02/04/19 19 1 P001 CK	2,177.32	0.00	13,460.80
		04/30/19 19 2 P001 CK	2,177.31	0.00	11,283.49
		08/09/19 19 3 P001 CK	2,307.97	0.00	8,975.52
		11/06/19 19 4 P001 CK	2,197.52	0.00	6,778.00
		02/04/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		05/04/20 20 2 P001 CK	2,215.03	0.00	2,347.94
			Per Diem Interest:	0.00	2,347.94
603	LEHIGH STREET HOLDINGS LLC	20800			0.00
34	113 BARKSDALE PRO CENTER	22400	4,226.05	4,479.63	
	NEWARK, DE	19711 0	4,226.03	2,114.32	15,046.03
	700 LEHIGH AVE	2 43200 0.00			15,046.03
		02/20/19 19 1 PSQT CK	2,094.88	19.90	12,951.15
		05/10/19 19 2 P001 CK 3757976310	2,094.87	0.00	10,856.28
		08/12/19 19 3 P001 CK 3763667752	2,220.59	0.00	8,635.69
		11/18/19 19 4 P001 CK 3769700582	2,114.32	10.89	6,521.37
		02/10/20 20 1 P001 CK 3775268903	2,131.17	0.00	4,390.20
		05/08/20 20 2 P001 CK 3781385758	2,131.16	0.00	2,259.04
			Per Diem Interest:	0.00	2,259.04
603	WALTER, GARY A & MONA L	21000			0.00
35	704 LEHIGH AVE	00660 21700	4,177.13	4,427.78	
	UNION, N.J.	07083 0	4,177.13	2,089.84	14,871.88
	704 LEHIGH AVE	2 42700 0.00			14,871.88
		02/04/19 19 1 P001 CK	2,070.63	0.00	12,801.25
		04/30/19 19 2 P001 CK	2,070.63	0.00	10,730.62
		08/09/19 19 3 P001 CK	2,194.89	0.00	8,535.73
		11/06/19 19 4 P001 CK	2,089.84	0.00	6,445.89
		02/04/20 20 1 P001 CK	2,106.50	0.00	4,339.39
		05/04/20 20 2 P001 CK	2,106.50	0.00	2,232.89
			Per Diem Interest:	0.00	2,232.89
603	LEWIS, EARL F & MICHELLE K	20400			0.00
36	1128 RICHMOND PL	00660 22900	4,235.83	4,490.00	
	UNION, NJ	07083 0	4,235.82	2,119.21	15,080.86
	1128 RICHMOND PL	2 43300 0.00			15,080.86
		02/04/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		04/30/19 19 2 P001 CK	2,099.72	0.00	10,881.41
		08/09/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		11/06/19 19 4 P001 CK	2,119.21	0.00	6,536.47
		02/04/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		05/04/20 20 2 P001 CK	2,136.10	0.00	2,264.27
			Per Diem Interest:	0.00	2,264.27

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		Date	Yr	Qtr	Code Description	Principal / Interest / Balance
603	MAZARIEGO, GUSTAVO			20400		0.00
37	1124 RICHMOND PL			24800		4,421.69 4,687.02
	UNION, NJ	07083		0		4,421.69 2,212.20 15,742.60
	1124 RICHMOND PL	2		45200	0.00	15,742.60
		12/17/18	19	1	J063	112.59- 0.00 15,630.01
		02/04/19	19	1	P001 CK	2,079.27 0.00 13,550.74
		04/30/19	19	2	P001 CK	2,191.86 0.00 11,358.88
		08/09/19	19	3	P001 CK	2,323.40 0.00 9,035.48
		11/06/19	19	4	P001 CK	2,212.20 0.00 6,823.28
		02/04/20	20	1	P001 CK	2,229.83 0.00 4,593.45
		05/04/20	20	2	P001 CK	2,229.83 0.00 2,363.62
					Per Diem Interest:	0.00 2,363.62
603	BERGMAN, PATRICIA			20500		0.00
38	1120 RICHMOND PL	00672		22400		4,196.70 4,448.52
	UNION, NJ	07083		0		4,196.69 2,099.63 14,941.54
	1120 RICHMOND PL	2		42900	0.00	14,941.54
		02/01/19	19	1	P001 CK	2,080.33 0.00 12,861.21
		03/25/19	19	2	JHR Homestead Credi	290.33- 0.00 12,570.88
		04/25/19	19	2	P001 CK	1,790.00 0.00 10,780.88
		07/11/19	19	3	P001 CK	2,205.17 0.00 8,575.71
		08/07/19	19	4	JHR Homestead Credi	290.34- 0.00 8,285.37
		10/23/19	19	4	P001 CK	1,809.29 0.00 6,476.08
		01/27/20	20	1	P001 CK	2,116.37 0.00 4,359.71
		04/22/20	20	2	P001 CK	2,116.36 0.00 2,243.35
					Per Diem Interest:	0.00 2,243.35
604	KEMPS, THOMAS P & MARY P			20700		0.00
1	741 COLONIAL ARMS RD	85322		32500		5,204.29 5,516.58
	UNION, NJ	07083		0		5,204.29 2,603.74 18,528.90
	741 COLONIAL ARMS RD	2		53200	0.00	18,528.90
		02/04/19	19	1	P001 CK	2,579.80 0.00 15,949.10
		04/30/19	19	2	P001 CK	2,579.80 0.00 13,369.30
		08/09/19	19	3	P001 CK	2,734.62 0.00 10,634.68
		11/06/19	19	4	P001 CK	2,603.74 0.00 8,030.94
		02/04/20	20	1	P001 CK	2,624.49 0.00 5,406.45
		05/04/20	20	2	P001 CK	2,624.49 0.00 2,781.96
					Per Diem Interest:	0.00 2,781.96
604	VIEIRA, JOSE R & ROSA C			20400	VT001	0.00
2	737 COLONIAL ARMS RD	00660		25500		4,365.18 4,634.61
	UNION, NJ	07083		0		4,365.16 2,183.96 15,548.91
	737 COLONIAL ARMS RD	2		45900	500.00	15,548.91
		02/04/19	19	1	P001 CK	2,163.31 0.00 13,385.60
		04/30/19	19	2	P001 CK	2,163.30 0.00 11,222.30
		08/09/19	19	3	P001 CK	2,296.88 0.00 8,925.42
		11/06/19	19	4	P001 CK	2,183.96 0.00 6,741.46
		02/04/20	20	1	P001 CK	2,201.87 0.00 4,539.59
		05/04/20	20	2	P001 CK	2,201.86 0.00 2,337.73
					Per Diem Interest:	0.00 2,337.73

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
604	GUZMAN, LUIS & VERONICA M	20400			0.00
3	733 COLONIAL ARMS RD	00660 38100	5,722.78	6,066.16	
	UNION, NJ	07083 0	5,722.76	2,863.13	20,374.83
	733 COLONIAL ARMS RD	2 58500 0.00			20,374.83
		02/04/19 19 1 P001 CK	2,836.82	0.00	17,538.01
		03/25/19 19 2 JHR Homestead Credi	407.30-	0.00	17,130.71
		04/30/19 19 2 P001 CK	2,429.51	0.00	14,701.20
		08/09/19 19 3 P001 CK	3,007.05	0.00	11,694.15
		08/07/19 19 4 JHR Homestead Credi	407.31-	0.00	11,286.84
		11/06/19 19 4 P001 CK	2,455.82	0.00	8,831.02
		02/04/20 20 1 P001 CK	2,885.96	0.00	5,945.06
		05/04/20 20 2 P001 CK	2,885.95	0.00	3,059.11
			Per Diem Interest:	0.00	3,059.11
604	PEREIRA, CARLOS & MANUELA	20400			0.00
4	729 COLONIAL ARMS RD	36600	5,576.04	5,910.61	
	UNION, NJ	07083 0	5,576.02	2,789.72	19,852.39
	729 COLONIAL ARMS RD	2 57000 0.00			19,852.39
		02/01/19 19 1 P001 CK	2,764.08	0.00	17,088.31
		05/02/19 19 2 P001 CK	2,764.07	0.00	14,324.24
		07/30/19 19 3 P001 CK	2,929.94	0.00	11,394.30
		11/01/19 19 4 P001 CK	2,789.72	0.00	8,604.58
		01/28/20 20 1 P001 CK	2,811.96	0.00	5,792.62
		05/12/20 20 2 P001 CK	2,811.95	0.00	2,980.67
			Per Diem Interest:	0.00	2,980.67
604	BARBER, SHANE	20400			0.00
5	723 COLONIAL ARMS RD	00660 29000	4,832.56	5,122.54	
	UNION, NJ	07083 0	4,832.55	2,417.75	17,205.40
	723 COLONIAL ARMS RD	2 49400 0.00			17,205.40
		02/04/19 19 1 P001 CK	2,395.53	0.00	14,809.87
		04/30/19 19 2 P001 CK	2,395.53	0.00	12,414.34
		08/09/19 19 3 P001 CK	2,539.29	0.00	9,875.05
		11/06/19 19 4 P001 CK	2,417.75	0.00	7,457.30
		02/04/20 20 1 P001 CK	2,437.03	0.00	5,020.27
		05/04/20 20 2 P001 CK	2,437.02	0.00	2,583.25
			Per Diem Interest:	0.00	2,583.25
604	WRIGHT, HOWARD E & KHADIJAH A	20400			0.00
6	719 COLONIAL ARMS RD	29300	4,861.91	5,153.64	
	UNION, NJ	07083 0	4,861.90	2,432.44	17,309.89
	719 COLONIAL ARMS RD	2 49700 0.00			17,309.89
		02/04/19 19 1 P001 CK	2,410.08	0.00	14,899.81
		04/30/19 19 2 P001 CK	2,410.08	0.00	12,489.73
		08/09/19 19 3 P001 CK	2,554.70	0.00	9,935.03
		11/06/19 19 4 P001 CK	2,432.44	0.00	7,502.59
		02/04/20 20 1 P001 CK	2,451.83	0.00	5,050.76
		05/04/20 20 2 P001 CK	2,451.82	0.00	2,598.94
			Per Diem Interest:	0.00	2,598.94

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
604	GEORGE, KOCHANNAMMA - GEORGE, MANU	21200	SC001				0.00
7	717 COLONIAL ARMS RD	44500			6,302.11	6,687.76	
	UNION, NJ 07083	0			6,302.10	3,153.02	22,444.99
	717 COLONIAL ARMS RD 2	65700	500.00				22,444.99
		02/01/19 19 1	P001	CK	3,123.46	0.00	19,321.53
		05/01/19 19 2	P001	CK	3,123.46	0.00	16,198.07
		08/01/19 19 3	P001	CK	3,314.64	0.00	12,883.43
		11/06/19 19 4	P001	CK	3,153.02	0.00	9,730.41
		02/07/20 20 1	P001	CK	3,178.65	0.00	6,551.76
		05/15/20 20 2	P001	CK	3,178.64	0.00	3,373.12
					Per Diem Interest:	0.00	3,373.12
604	PAULINO, ANJAN - MORALES, JAZMINE	21100					0.00
8	711 COLONIAL ARMS RD	30000			4,892.18	5,405.50	
	UNION, NJ 07083	0			4,892.17	2,607.64	17,797.49
	711 COLONIAL ARMS RD 2	51100	0.00				17,797.49
		12/17/18 19 1	J063		1,995.97-	0.00	15,801.52
		01/30/19 19 1	J071	mv to 2504-27	1,995.97	0.00	17,797.49
		02/04/19 19 1	P001	CK	375.32	0.00	17,422.17
		04/17/19 19 1	P001	CK 6602	1,995.97	0.00	15,426.20
		04/30/19 19 2	P001	CK	2,371.28	0.00	13,054.92
		08/09/19 19 3	P001	CK	2,733.35	0.00	10,321.57
		11/06/19 19 4	P001	CK	2,607.64	0.00	7,713.93
		02/04/20 20 1	P001	CK	2,520.89	0.00	5,193.04
		05/04/20 20 2	P001	CK	2,520.89	0.00	2,672.15
					Per Diem Interest:	0.00	2,672.15
604	ESTIMA, ANTONIO M	21800					0.00
9	707 COLONIAL ARMS RD 00660	24900			4,568.43	4,842.56	
	UNION, NJ 07083	0			4,568.43	2,285.61	16,265.03
	707 COLONIAL ARMS RD 2	46700	0.00				16,265.03
		02/04/19 19 1	P001	CK	2,264.60	0.00	14,000.43
		04/30/19 19 2	P001	CK	2,264.60	0.00	11,735.83
		08/09/19 19 3	P001	CK	2,400.50	0.00	9,335.33
		11/06/19 19 4	P001	CK	2,285.61	0.00	7,049.72
		02/04/20 20 1	P001	CK	2,303.83	0.00	4,745.89
		05/04/20 20 2	P001	CK	2,303.83	0.00	2,442.06
					Per Diem Interest:	0.00	2,442.06
604	REGALADO, ANA I	20700					0.00
10	703 COLONIAL ARMS RD 00672	25000			4,470.61	4,738.86	
	UNION, NJ 07083	0			4,470.60	2,236.67	15,916.74
	703 COLONIAL ARMS RD 2	45700	0.00				15,916.74
		02/01/19 19 1	P001	CK	2,216.11	0.00	13,700.63
		04/25/19 19 2	P001	CK	2,216.11	0.00	11,484.52
		07/11/19 19 3	P001	CK	2,349.09	0.00	9,135.43
		10/23/19 19 4	P001	CK	2,236.67	0.00	6,898.76
		01/27/20 20 1	P001	CK	2,254.50	0.00	4,644.26
		04/22/20 20 2	P001	CK	2,254.49	0.00	2,389.77
					Per Diem Interest:	0.00	2,389.77

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604	BERROYA, ROLAND M & VENITIA V	21500				0.00
11	697 COLONIAL ARMS RD	29400		4,979.30	5,278.08	
	UNION, NJ 07083	0		4,979.29	2,491.17	17,727.84
	697 COLONIAL ARMS RD 2	50900	0.00			17,727.84
		02/01/19 19	1 P001 CK	2,468.27	0.00	15,259.57
		04/25/19 19	2 P001 CK	2,468.27	0.00	12,791.30
		07/11/19 19	3 P001 CK	2,616.39	0.00	10,174.91
		10/23/19 19	4 P001 CK	2,491.17	0.00	7,683.74
		01/27/20 20	1 P001 CK	2,511.03	0.00	5,172.71
		04/22/20 20	2 P001 CK	2,511.02	0.00	2,661.69
				Per Diem Interest:	0.00	2,661.69
604	JOHNSON, LEROY	21600	VT001			0.00
12	1131 RICHMOND PL	29500		4,873.86	5,173.82	
	UNION, NJ 07083	0		4,873.86	2,438.45	17,359.99
	1131 RICHMOND PL 2	51100	500.00			17,359.99
		02/05/19 19	1 P001 CK	2,415.47	0.00	14,944.52
		03/25/19 19	2 JHR Homestead Credi	355.78-	0.00	14,588.74
		05/02/19 19	2 P001 CK	2,059.69	0.00	12,529.05
		08/05/19 19	3 P001 CK	2,564.17	0.00	9,964.88
		08/07/19 19	4 JHR Homestead Credi	355.78-	0.00	9,609.10
		11/06/19 19	4 P001 CK	2,082.67	0.00	7,526.43
		02/05/20 20	1 P001 CK	2,458.39	0.00	5,068.04
		05/13/20 20	2 P001 CK	2,458.39	0.00	2,609.65
				Per Diem Interest:	0.00	2,609.65
604	CARREIRA, MARINA & CARREIRA,ANTONIO	20800				0.00
14	1121 RICHMOND PL	22300		4,216.26	4,469.26	
	UNION, NJ 07083	0		4,216.26	2,109.41	15,011.19
	1121 RICHMOND PL 2	43100	0.00			15,011.19
		03/07/19 19	1 P001 CK 3751952964	0.00	37.62	15,011.19
		03/21/19 19	1 P001 CK 3753086241	0.00	14.63	15,011.19
		03/25/19 19	1 P001 CK 3753340228	981.16	4.18	14,030.03
		05/06/19 19	1 P001 CK 3757663214	1,108.87	22.73	12,921.16
		05/06/19 19	2 P001 CK 3757663214	868.40	0.00	12,052.76
		06/14/19 19	2 P001 CK 3760241446	1,221.63	11.67	10,831.13
		08/19/19 19	3 P001 CK 3763979594	2,215.45	12.44	8,615.68
		12/02/19 19	4 P001 CK 3770445974	2,109.41	19.78	6,506.27
		02/07/20 20	1 P001 CK 3775119048	2,126.23	0.00	4,380.04
		05/04/20 20	2 P001 CK 3781027624	2,126.23	0.00	2,253.81
				Per Diem Interest:	0.00	2,253.81
604	MUNOZ, EDWIN & SILVIA	20000				0.00
15	728 LEHIGH AVE 00660	19600		3,873.88	4,106.32	
	UNION, NJ 07083	0		3,873.87	1,938.12	13,792.19
	728 LEHIGH AVE 2	39600	0.00			13,792.19
		01/30/19 19	1 P001 CK	1,920.31	0.00	11,871.88
		03/25/19 19	2 JHR Homestead Credi	250.71-	0.00	11,621.17
		04/29/19 19	2 P001 CK	1,669.59	0.00	9,951.58
		07/30/19 19	3 P001 CK	2,035.54	0.00	7,916.04

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604	15	MUNOZ, EDWIN & SILVIA					Continued				
			08/07/19	19	4	JHR	Homestead Credi		250.72-	0.00	7,665.32
			10/28/19	19	4	P001	CK		1,687.40	0.00	5,977.92
			02/04/20	20	1	P001	CK		1,953.57	0.00	4,024.35
			05/13/20	20	2	P001	CK		1,953.57	0.00	2,070.78
								Per Diem Interest:		0.00	2,070.78
604	CORDOVA, JOHN	21200									0.00
16	732 LEHIGH AVE	19200							3,952.14	4,461.20	
	UNION, NJ	07083 0							3,952.13	1,977.27	14,342.74
	732 LEHIGH AVE	2 40400 0.00									14,342.74
			02/04/19	19	1	P001	CK		1,959.10	0.00	12,383.64
			04/30/19	19	2	P001	CK		1,959.10	0.00	10,424.54
			08/09/19	19	3	P001	CK		2,076.66	0.00	8,347.88
			10/07/19	19	4	J065	2019 Added	S	598.50	0.00	8,946.38
			11/06/19	19	4	P001	CK		1,977.27	0.00	6,969.11
			11/12/19	19	4	P001	CK		598.50	0.00	6,370.61
			10/07/19	20	1	J065	2019 Added	S	256.53	0.00	6,627.14
			12/20/19	20	1	P001	CK		2,249.57	0.00	4,377.57
			10/07/19	20	2	J065	2019 Added	S	256.53	0.00	4,634.10
			05/04/20	20	2	P001	CK		2,249.56	0.00	2,384.54
								Per Diem Interest:		0.00	2,384.54
604	CHRISTESON, SCOTT W & JUDITH A	21100									0.00
17	736 LEHIGH AVE	21300							4,147.79	4,396.67	
	UNION, N.J.	07083 0							4,147.78	2,075.15	14,767.39
	736 LEHIGH AVE	2 42400 0.00									14,767.39
			01/31/19	19	1	P001	CK		2,056.09	0.00	12,711.30
			05/02/19	19	2	P001	CK		2,056.08	0.00	10,655.22
			07/31/19	19	3	P001	CK		2,179.47	0.00	8,475.75
			10/31/19	19	4	P001	CK		2,075.15	0.00	6,400.60
			02/05/20	20	1	P001	CK		2,091.70	0.00	4,308.90
			05/12/20	20	2	P001	CK		2,091.70	0.00	2,217.20
								Per Diem Interest:		0.00	2,217.20
604	GOBBI, WELITON E	21100									0.00
18	740 LEHIGH AVE	00660 18900							3,913.00	4,147.80	
	UNION, NJ	07083 0							3,913.00	1,957.70	13,931.50
	740 LEHIGH AVE	2 40000 0.00									13,931.50
			02/04/19	19	1	P001	CK		1,939.70	0.00	11,991.80
			04/30/19	19	2	P001	CK		1,939.70	0.00	10,052.10
			08/09/19	19	3	P001	CK		2,056.10	0.00	7,996.00
			09/05/19	19	3	J083	mv to sewer		377.17	0.00	8,373.17
			11/06/19	19	3	P001	CK		377.17	7.96	7,996.00
			11/06/19	19	4	P001	CK		1,572.57	0.00	6,423.43
			02/04/20	19	4	P001	CK		385.13	7.96	6,038.30
			02/04/20	20	1	P001	CK		1,580.21	0.00	4,458.09
			05/04/20	20	1	P001	CK		393.09	8.12	4,065.00
			05/04/20	20	2	P001	CK		1,572.09	0.00	2,492.91
								Per Diem Interest:		6.42	2,499.33

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604	CUNNINGHAM, FERNANDO & MARISOL	21000			0.00
19	744 LEHIGH AVE	00660 59700	7,894.49	8,368.19	
	UNION, NJ	07083 0	7,894.47	3,949.66	28,106.81
	744 LEHIGH AVE	2 80700 0.00			28,106.81
		02/04/19 19 1 P001 CK	3,913.35	0.00	24,193.46
		04/30/19 19 2 P001 CK	3,913.34	0.00	20,280.12
		08/09/19 19 3 P001 CK	4,148.18	0.00	16,131.94
		11/06/19 19 4 P001 CK	3,949.66	0.00	12,182.28
		02/04/20 20 1 P001 CK	3,981.14	0.00	8,201.14
		05/04/20 20 2 P001 CK	3,981.13	0.00	4,220.01
		Per Diem Interest:		0.00	4,220.01
604	TINCO,R., RAYME,M & TINCO,A	20500			0.00
20	748 LEHIGH AVE	00660 51500	7,043.40	7,466.04	
	UNION, NJ	07083 0	7,043.40	3,523.86	25,076.70
	748 LEHIGH AVE	2 72000 0.00			25,076.70
		02/04/19 19 1 P001 CK	3,491.46	0.00	21,585.24
		03/25/19 19 2 JHR Homestead Credi	333.50-	0.00	21,251.74
		04/30/19 19 2 P001 CK	3,157.96	0.00	18,093.78
		08/09/19 19 3 P001 CK	3,700.98	0.00	14,392.80
		08/07/19 19 4 JHR Homestead Credi	333.50-	0.00	14,059.30
		11/06/19 19 4 P001 CK	3,190.36	0.00	10,868.94
		02/04/20 20 1 P001 CK	3,551.94	0.00	7,317.00
		05/04/20 20 2 P001 CK	3,551.94	0.00	3,765.06
		Per Diem Interest:		0.00	3,765.06
604	CASTANEDA, CELIA	20500			0.00
21	752 LEHIGH AVE	00660 22800	4,235.83	4,490.00	
	UNION, NJ	07083 0	4,235.82	2,119.21	15,080.86
	752 LEHIGH AVE	2 43300 0.00			15,080.86
		02/04/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		04/30/19 19 2 P001 CK	2,099.72	0.00	10,881.41
		08/09/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		11/06/19 19 4 P001 CK	2,119.21	0.00	6,536.47
		02/04/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		05/04/20 20 2 P001 CK	2,136.10	0.00	2,264.27
		Per Diem Interest:		0.00	2,264.27
604	LAU, JENNY	20400			0.00
22	756 LEHIGH AVE	22300	4,177.13	4,427.78	
	UNION NJ	07083 0	4,177.13	2,089.84	14,871.88
	756 LEHIGH AVE	2 42700 0.00			14,871.88
		02/01/19 19 1 P001 CK	2,070.63	0.00	12,801.25
		03/25/19 19 2 JHR Homestead Credi	198.29-	0.00	12,602.96
		04/25/19 19 2 P001 CK	1,872.34	0.00	10,730.62
		07/11/19 19 3 P001 CK	2,194.89	0.00	8,535.73
		08/07/19 19 4 JHR Homestead Credi	198.30-	0.00	8,337.43
		10/23/19 19 4 P001 CK	1,891.54	0.00	6,445.89
		01/27/20 20 1 P001 CK	2,106.50	0.00	4,339.39
		04/22/20 20 2 P001 CK	2,106.50	0.00	2,232.89

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604	22	LAU, JENNY Continued			
			Per Diem Interest:	0.00	2,232.89
604	ORRO, ESMINA & DAGDAG, FEDERICO	20700			0.00
23	760 LEHIGH AVE	00660 22600	4,235.83	4,490.00	
	UNION, NJ	07083 0	4,235.82	2,119.21	15,080.86
	760 LEHIGH AVE	2 43300 0.00			15,080.86
		02/04/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		04/30/19 19 2 P001 CK	2,099.72	0.00	10,881.41
		08/09/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		11/06/19 19 4 P001 CK	2,119.21	0.00	6,536.47
		02/04/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		05/04/20 20 2 P001 CK	2,136.10	0.00	2,264.27
			Per Diem Interest:	0.00	2,264.27
605	H SCHULTZ & SONS	403900			0.00
1	777 LEHIGH AVE	596100	97,825.00	103,695.00	
	UNION, NJ	07083 0	97,825.00	48,942.50	348,287.50
	777 LEHIGH AVE	4B 1000000 0.00			348,287.50
		01/29/19 19 1 P001 CK	48,492.50	0.00	299,795.00
		04/24/19 19 2 P001 CK	48,492.50	0.00	251,302.50
		07/22/19 19 3 P001 CK	51,402.50	0.00	199,900.00
		10/25/19 19 4 P001 CK	48,942.50	0.00	150,957.50
		02/07/20 20 1 P001 CK	49,332.50	0.00	101,625.00
		05/01/20 20 2 P001 CK	49,332.50	0.00	52,292.50
			Per Diem Interest:	0.00	52,292.50
605	TIMPAT, INC	109300			0.00
2	741-755 LEHIGH AVE	65700	17,119.38	18,146.63	
	UNION, NJ	07083 0	17,119.38	8,564.93	60,950.32
	755 LEHIGH AVE	4B 175000 0.00			60,950.32
		02/05/19 19 1 P001 CK	8,486.19	0.00	52,464.13
		04/29/19 19 2 P001 CK	8,486.19	0.00	43,977.94
		08/01/19 19 3 P001 CK	8,995.44	0.00	34,982.50
		11/04/19 19 4 P001 CK	8,564.93	0.00	26,417.57
		02/04/20 20 1 P001 CK	8,633.19	0.00	17,784.38
		05/15/20 20 2 P001 CK	8,633.19	0.00	9,151.19
			Per Diem Interest:	0.00	9,151.19
605	ERNEST SCHAEFER INC, TRUST	42700			0.00
3	731 LEHIGH AVE	72900	11,308.58	11,987.14	
	UNION, NJ	07083 0	11,308.57	5,657.75	40,262.04
	731 LEHIGH AVE	4B 115600 0.00			40,262.04
		01/31/19 19 1 P001 CK	5,605.74	0.00	34,656.30
		04/29/19 19 2 P001 CK	5,605.73	0.00	29,050.57
		08/01/19 19 3 P001 CK	5,942.13	0.00	23,108.44
		10/31/19 19 4 P001 CK	5,657.75	0.00	17,450.69
		02/04/20 20 1 P001 CK	5,702.84	0.00	11,747.85
		06/01/20 20 2 P001 CK	5,702.84	0.00	6,045.01
			Per Diem Interest:	0.00	6,045.01

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605	PUBLIC SERVICE % REAL ESTATE DEPT.	42000								0.00
4	80 PARK PLAZA-6TH FLR	6700						4,764.09	5,049.95	
	NEWARK, NJ	07102 0						4,764.07	2,383.50	16,961.61
	LEHIGH AVE	4A 48700	0.00							16,961.61
			01/17/19	19	1	P001	CK	2,361.59	0.00	14,600.02
			04/15/19	19	2	P001	CK	2,361.58	0.00	12,238.44
			07/19/19	19	3	P001	CK	2,503.30	0.00	9,735.14
			10/29/19	19	4	P001	CK	2,383.50	0.00	7,351.64
			02/10/20	20	1	P001	CK	2,402.50	0.00	4,949.14
			05/04/20	20	2	P001	CK	2,402.49	0.00	2,546.65
								Per Diem Interest:	0.00	2,546.65
605	KIM ASSOCIATES, LLC	112000								0.00
5	725 LEHIGH AVE	57600						16,591.13	17,586.67	
	UNION, NJ	07083 0						16,591.12	8,300.65	59,069.57
	725 LEHIGH AVE	4B 169600	0.00							59,069.57
			02/04/19	19	1	P001	CK	8,224.33	0.00	50,845.24
			05/03/19	19	2	P001	CK	8,224.33	0.00	42,620.91
			08/12/19	19	3	P001	CK	8,717.86	0.00	33,903.05
			11/06/19	19	4	P001	CK	8,300.65	0.00	25,602.40
			02/10/20	20	1	P001	CK	8,366.80	0.00	17,235.60
			05/05/20	20	2	P001	CK	8,366.79	0.00	8,868.81
								Per Diem Interest:	0.00	8,868.81
605	ALBERTI, CARLO	70000								0.00
6	711 LEHIGH AVE	152700						21,785.63	23,092.88	
	UNION, N J	07083 0						21,785.63	10,899.49	77,563.63
	711 LEHIGH AVE	4B 222700	0.00							77,563.63
			02/25/19	19	1	P001	CK	10,799.28	119.59	66,764.35
			06/26/19	19	2	P001	CK	10,799.28	274.06	55,965.07
			10/10/19	19	3	P001	CK	11,447.34	366.18	44,517.73
			11/01/19	19	4	P001	CK	10,899.49	0.00	33,618.24
			02/05/20	20	1	P001	CK	10,986.35	0.00	22,631.89
			04/23/20	20	2	P001	CK 3780410659	10,986.35	0.00	11,645.54
								Per Diem Interest:	0.00	11,645.54
605	701 LEHIGH AVENUE REALTY, LLC	70000								0.00
7	701 LEHIGH AVE	112400						17,843.29	18,913.97	
	UNION, NJ	07083 0						17,843.28	8,927.10	63,527.64
	701 LEHIGH AVE	4B 182400	0.00							63,527.64
			12/17/18	19	1	P001	CK 3746141356	8,845.04	0.00	54,682.60
			05/30/19	19	2	P001	CK 3759273389	8,845.03	116.17	45,837.57
			05/30/19	19	3	P001	CK 3759273389	9,375.82	0.00	36,461.75
			11/21/19	19	4	P001	CK 3769899742	8,927.10	80.94	27,534.65
			03/12/20	20	1	P001	CK 3777518191	8,998.25	167.38	18,536.40
			03/12/20	20	2	P001	CK 3777518191	8,998.25	0.00	9,538.15
								Per Diem Interest:	0.00	9,538.15

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605	CASALS, LLC	154100				0.00
9.01	687 LEHIGH AVE	01977 252900		39,814.78	42,203.87	
	UNION, NJ	07083 0		39,814.78	19,919.59	141,753.02
	687 LEHIGH AVE	4B 407000 0.00				141,753.02
		02/01/19 19 1 P001 CK	19,736.45		0.00	122,016.57
		04/26/19 19 2 P001 CK	19,736.45		0.00	102,280.12
		08/08/19 19 3 P001 CK	20,920.82		0.00	81,359.30
		11/01/19 19 4 P001 CK	19,919.59		0.00	61,439.71
		01/30/20 20 1 P001 CK	20,078.33		0.00	41,361.38
		06/01/20 20 2 P001 CK	20,078.33		0.00	21,283.05
		Per Diem Interest:			0.00	21,283.05
605	DORY PROPERTIES LLC	131900				0.00
10	95 WOODLAWN AVE	123100		24,945.38	26,442.23	
	STATEN ISLAND, NY	10305 0		24,945.38	12,480.33	88,813.32
	667 LEHIGH AVE	4B 255000 0.00				88,813.32
		03/15/19 19 1 P001 CK	12,365.59		253.71	76,447.73
		05/10/19 19 2 P001 CK	12,365.59		0.00	64,082.14
		08/08/19 19 3 P001 CK	13,107.64		0.00	50,974.50
		10/30/19 19 4 P001 CK	12,480.33		0.00	38,494.17
		12/23/19 20 1 P001 CK 3771908636	12,579.79		0.00	25,914.38
		12/23/19 20 2 P001 CK 3771908636	12,579.79		0.00	13,334.59
		Per Diem Interest:			0.00	13,334.59
605	651 LEHIGH LLC	217200				0.00
12	651 LEHIGH AVE	00660 232800		44,021.26	54,792.76	
	UNION, NJ	07083 0		44,021.24	22,024.12	164,859.38
	651 LEHIGH AVE	4B 450000 0.00				164,859.38
		01/24/19 19 1 P001 CK 3748489279	21,821.63		0.00	143,037.75
		04/30/19 19 2 P001 CK 3757071362	21,821.62		0.00	121,216.13
		06/14/19 19 3 P001 CK 3760225618	23,131.13		0.00	98,085.00
		11/20/19 19 4 P001 CK 3769838713	22,024.12		201.31	76,060.88
		01/29/20 20 1 P001 CK 3774349882	22,199.63		0.00	53,861.25
		04/29/20 20 2 P001 CK 3780705915	22,199.62		0.00	31,661.63
		Per Diem Interest:			0.00	31,661.63
605	ENTERPRISE REALTY ASSOCIATES LLC	445800				0.00
15	601 LEHIGH AVE	00597 454200		88,042.50	93,325.50	
	UNION, NJ	07083 0		88,042.50	44,048.25	313,458.75
	601 LEHIGH AVE	4B 900000 0.00				313,458.75
		02/06/19 19 1 P001 CK	43,643.25		0.00	269,815.50
		04/26/19 19 2 P001 CK	43,643.25		0.00	226,172.25
		07/24/19 19 3 P001 CK	46,262.25		0.00	179,910.00
		10/29/19 19 4 P001 CK	44,048.25		0.00	135,861.75
		02/05/20 20 1 P001 CK	44,399.25		0.00	91,462.50
		05/13/20 20 2 P001 CK	44,399.25		0.00	47,063.25
		Per Diem Interest:			0.00	47,063.25

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606	DRA FIDELCO CLERMONT, LLC	895000									0.00
1	350 MAIN RD, SUITE 201	943700							158,354.71	250,606.88	
	MONTVILLE, NJ	07045 0							158,354.71	89,990.57	657,306.87
	1776 PATRIOT WAY	4C 1838700 0.00									657,306.87
			10/10/18	19	1	J065	2018 Added	S	21,516.13	0.00	678,823.00
			03/08/19	19	1	P001	CK 3752023909		89,163.17	1,634.10	589,659.83
			10/10/18	19	2	J065	2018 Added	S	21,516.12	0.00	611,175.95
			05/10/19	19	2	P001	CK		89,163.16	0.00	522,012.79
			08/06/19	19	3	P001	CK		94,513.77	0.00	427,499.02
			10/07/19	19	4	J065	2019 Added	S	131,949.64	0.00	559,448.66
			11/08/19	19	4	P001	CK 3769111064		111,940.21	0.00	447,508.45
			11/13/19	19	4	P001	CK		109,345.00	655.00	338,163.45
			11/26/19	19	4	P001	CK 3770174756		655.00	1.89	337,508.45
			10/07/19	20	1	J065	2019 Added	S	56,549.85	0.00	394,058.30
			02/10/20	20	1	P001	CK 3775273340		90,707.67	0.00	303,350.63
			06/10/20	20	1	P001	CK 3783223889		53,678.33	3,593.72	249,672.30
			06/16/20	20	1	P001	CK 3783614528		2,871.52	8.61	246,800.78
			10/07/19	20	2	J065	2019 Added	S	56,549.84	0.00	303,350.62
			06/10/20	20	2	P001	CK 3783223889		0.00	2,871.52	303,350.62
			06/16/20	20	2	P001	CK 3783614528		87,385.77	441.77	215,964.85
			07/06/20	20	2	P001	CK 3784989789		29,401.28	598.72	186,563.57
									Per Diem Interest:	106.65	186,670.22
606	DRA FIDELCO CLERMONT, LLC	1393000									0.00
2	350 MAIN RD, SUITE 201	0							137,613.48	143,103.89	
	MONTVILLE, NJ	07045 0							137,613.46	66,833.66	485,164.49
	450 CLERMONT TERR	1 1393000 0.00									485,164.49
			03/08/19	19	1	P001	CK 3752024053		68,893.30	1,274.53	416,271.19
			05/10/19	19	2	P001	CK		68,893.29	0.00	347,377.90
			08/06/19	19	3	P001	CK		70,260.44	0.00	277,117.46
			11/08/19	19	4	P001	CK 3769113737		66,833.66	0.00	210,283.80
			12/31/19	19	4	J076			1,063.79	0.00	211,347.59
			02/10/20	19	4	P005	CK 3775272600		1,063.79	21.28	210,283.80
			02/10/20	20	1	P001	CK 3775272600		67,635.11	0.00	142,648.69
			06/10/20	20	1	P001	CK 3783223789		1,085.07	69.99	141,563.62
			06/10/20	20	2	P001	CK 3783223789		68,720.17	1,340.04	72,843.45
									Per Diem Interest:	0.00	72,843.45
606	DRA FIDELCO CLERMONT, LLC	102200									0.00
2	350 MAIN RD, SUITE 201	9300							10,907.50	6,257.17	
T02- - -	MONTVILLE, NJ	07045 0							10,907.48	5,457.09	33,529.24
	450 CLERMONT TERR	4A 111500 0.00									33,529.24
			03/29/19	19	1	P001	CK		5,406.92	162.21	28,122.32
									Per Diem Interest:	3,299.12	31,421.44
606	ETG ACQUISITION CORP	863800									0.00
4	1 SOUTH JERSEY PLAZA	608700							140,681.94	152,690.89	
	FOLSOM, NJ	08037 0							140,681.94	72,067.83	506,122.60
	520 GREEN LA	4A 1472500 0.00									506,122.60
			10/10/18	19	1	J065	2018 Added	S	3,365.38	0.00	509,487.98

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606	4	ETG ACQUISITION CORP					Continued				
			02/05/19	19	1	P001	CK		71,405.21	0.00	438,082.77
			10/10/18	19	2	J065	2018 Added	S	3,365.38	0.00	441,448.15
			02/05/19	19	2	P001	CK		64,663.40	0.00	376,784.75
			03/25/19	19	2	P001	CK		6,741.81	0.00	370,042.94
			10/29/19	19	3	P001	CK		75,690.18	3,293.70	294,352.76
			10/29/19	19	4	P001	CK		68,774.13	0.00	225,578.63
			03/10/20	19	4	P001	CK		3,293.70	158.69	222,284.93
			03/10/20	20	1	P001	CK		72,642.11	1,416.52	149,642.82
			03/10/20	20	2	P001	CK		67,773.20	0.00	81,869.62
								Per Diem Interest:		145.28	82,014.90
606	600 GREEN UNION, LLC	320000									0.00
8	104 CHESTNUT ST SUITE 300	650800							93,959.87	100,667.11	
	RIDGEWOOD, NJ	07450 0							93,959.86	47,513.37	336,100.21
	600 GREEN LA	4B 970800 0.00									336,100.21
			10/10/18	19	1	J065	2018 Added	S	1,008.65	0.00	337,108.86
			01/23/19	19	1	P001	CK		47,076.53	0.00	290,032.33
			10/10/18	19	2	J065	2018 Added	S	1,008.64	0.00	291,040.97
			04/16/19	19	2	P001	CK		47,076.51	0.00	243,964.46
			07/26/19	19	3	P001	CK		49,901.55	0.00	194,062.91
			10/18/19	19	4	P001	CK		47,513.37	0.00	146,549.54
			01/13/20	20	1	P001	CK		47,891.99	0.00	98,657.55
			05/26/20	20	2	P001	CK 3782273866		47,891.99	0.00	50,765.56
								Per Diem Interest:		0.00	50,765.56
701	LINDER, FRANCES	20600									0.00
1	393 FOREST DR	00660 24000							4,363.00	4,624.80	
	UNION, NJ	07083 0							4,362.99	2,182.84	15,533.63
	393 FOREST DR	2 44600 0.00									15,533.63
			02/06/19	19	1	P001	CK		2,162.77	0.00	13,370.86
			05/02/19	19	2	P001	CK		2,162.76	0.00	11,208.10
			07/25/19	19	3	P001	CK		2,292.55	0.00	8,915.55
			08/14/19	19	3	J083	to sewer		174.41	0.00	9,089.96
			10/23/19	19	3	P001	CK		174.41	3.18	8,915.55
			10/23/19	19	4	P001	CK		2,005.25	0.00	6,910.30
			02/05/20	19	4	P001	CK		177.59	3.51	6,732.71
			02/05/20	20	1	P001	CK		2,200.23	0.00	4,532.48
			05/13/20	20	2	P001	CK		2,200.23	0.00	2,332.25
								Per Diem Interest:		0.00	2,332.25
701	AFONSO, LUIS & MARIA	20100									0.00
2	645 GROVE ST-1ST FLOOR	22000							4,118.44	4,365.57	
	ELIZABETH, NJ	07202 0							4,118.43	2,060.47	14,662.91
	399 FOREST DR	2 42100 0.00									14,662.91
			01/29/19	19	1	P001	CK		2,041.54	0.00	12,621.37
			04/24/19	19	2	P001	CK		2,041.53	0.00	10,579.84
			07/31/19	19	3	P001	CK		2,164.05	0.00	8,415.79
			10/30/19	19	4	P001	CK		2,060.47	0.00	6,355.32
			01/28/20	20	1	P001	CK		2,076.90	0.00	4,278.42

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701 2	AFONSO, LUIS & MARIA	Continued			
		05/14/20 20 2 P001 CK	2,076.90	0.00	2,201.52
		Per Diem Interest:		0.00	2,201.52
701	FRATE, ALLISON	20100			0.00
3	401 FOREST DR	00672 27400	4,646.70	4,925.52	
	UNION, NJ	07083 0	4,646.68	2,324.77	16,543.67
	401 FOREST DR	2 47500 0.00			16,543.67
		02/01/19 19 1 P001 CK	2,303.40	0.00	14,240.27
		04/25/19 19 2 P001 CK	2,303.39	0.00	11,936.88
		07/11/19 19 3 P001 CK	2,441.62	0.00	9,495.26
		10/23/19 19 4 P001 CK	2,324.77	0.00	7,170.49
		01/27/20 20 1 P001 CK	2,343.30	0.00	4,827.19
		04/22/20 20 2 P001 CK	2,343.29	0.00	2,483.90
		Per Diem Interest:		0.00	2,483.90
701	CUMMINGS, DOLLETTE	18300			0.00
4	405 FOREST DR	24000	4,138.01	4,386.31	
	UNION, NJ	07083 0	4,137.99	2,070.26	14,732.57
	405 FOREST DR	2 42300 0.00			14,732.57
		02/01/19 19 1 P001 CK	2,051.24	0.00	12,681.33
		04/25/19 19 2 P001 CK	2,051.23	0.00	10,630.10
		07/11/19 19 3 P001 CK	2,174.33	0.00	8,455.77
		10/23/19 19 4 P001 CK	2,070.26	0.00	6,385.51
		01/27/20 20 1 P001 CK	2,086.77	0.00	4,298.74
		04/22/20 20 2 P001 CK	2,086.76	0.00	2,211.98
		Per Diem Interest:		0.00	2,211.98
701	FAUGHNAN, GERARD & DONDONA, LISA A	20100			0.00
5	409 FOREST DR	25700	4,480.39	4,749.23	
	UNION, N J	07083 0	4,480.39	2,241.56	15,951.57
	409 FOREST DR	2 45800 0.00			15,951.57
		02/01/19 19 1 P001 CK	2,220.96	0.00	13,730.61
		03/25/19 19 2 JHR Homestead Credi	318.88-	0.00	13,411.73
		05/03/19 19 2 P001 CK	1,902.08	0.00	11,509.65
		08/06/19 19 3 P001 CK	2,354.23	0.00	9,155.42
		08/07/19 19 4 JHR Homestead Credi	318.88-	0.00	8,836.54
		11/01/19 19 4 P001 CK	1,922.68	0.00	6,913.86
		02/03/20 20 1 P001 CK	2,259.43	0.00	4,654.43
		05/12/20 20 2 P001 CK	2,259.43	0.00	2,395.00
		Per Diem Interest:		0.00	2,395.00
701	PEREIRA, DANIEL - DELGADO, VANNESA	20100			0.00
6	413 FOREST DR	00660 23100	4,226.05	4,479.63	
	UNION, NJ	07083 0	4,226.03	2,114.32	15,046.03
	413 FOREST DR	2 43200 0.00			15,046.03
		01/23/19 19 1 P001 CK	2,094.88	0.00	12,951.15
		04/24/19 19 2 P001 CK	2,094.87	0.00	10,856.28
		07/23/19 19 3 P001 CK	2,220.59	0.00	8,635.69
		10/28/19 19 4 P001 CK	2,114.32	0.00	6,521.37

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701 6	PEREIRA, DANIEL - DELGADO, VANNESA Continued											
			02/04/20	20	1	P001	CK	2,131.17			0.00	4,390.20
			05/13/20	20	2	P001	CK	2,131.16			0.00	2,259.04
							Per Diem Interest:				0.00	2,259.04
701	CAMBEIRO, JOSE MANUEL & ANTONIA	20100										0.00
7	417 FOREST DR	26700						4,578.21		4,852.93		
	UNION, NJ	07083 0						4,578.21		2,290.50		16,299.85
	417 FOREST DR	2 46800 0.00										16,299.85
			01/22/19	19	1	P001	CK 3748204745	2,269.45			0.00	14,030.40
			04/29/19	19	2	P001	CK 3756738488	2,269.45			0.00	11,760.95
			07/12/19	19	3	P001	CK 3761869846	2,405.64			0.00	9,355.31
			10/21/19	19	4	P001	CK 3767936080	2,290.50			0.00	7,064.81
			01/16/20	20	1	P001	CK 3773427667	2,308.76			0.00	4,756.05
			04/29/20	20	2	P001	CK 3780727932	2,308.76			0.00	2,447.29
							Per Diem Interest:				0.00	2,447.29
701	KOZLOW, MICHAEL	20100										0.00
8	419 FOREST DR	21600						4,079.31		4,324.08		
	UNION, NJ	07083 0						4,079.30		2,040.90		14,523.59
	419 FOREST DR	2 41700 0.00										14,523.59
			01/29/19	19	1	P001	CK	2,022.14			0.00	12,501.45
			03/25/19	19	2	JHR	Homestead Credi	265.33-			0.00	12,236.12
			04/30/19	19	2	P001	CK	1,756.81			0.00	10,479.31
			07/30/19	19	3	P001	CK	2,143.48			0.00	8,335.83
			08/07/19	19	4	JHR	Homestead Credi	265.34-			0.00	8,070.49
			11/04/19	19	4	P001	CK	1,775.56			0.00	6,294.93
			01/27/20	20	1	P001	CK	2,057.17			0.00	4,237.76
			05/05/20	20	2	P001	CK	2,057.16			0.00	2,180.60
							Per Diem Interest:				0.00	2,180.60
701	HUANG, DENNIS & BAILEY, KATRINA	20100										0.00
9	421 FOREST DR	00660 24200						4,333.65		4,593.69		
	UNION, NJ	07083 0						4,333.65		2,168.15		15,429.14
	421 FOREST DR	2 44300 0.00										15,429.14
			01/28/19	19	1	P001	CK 3748719954	2,148.22			0.00	13,280.92
			04/29/19	19	2	P001	CK 3756844208	2,148.22			0.00	11,132.70
			07/29/19	19	3	P001	CK 3762712483	2,277.13			0.00	8,855.57
			10/28/19	19	4	P001	CK 3768294761	2,168.15			0.00	6,687.42
			01/28/20	20	1	P001	CK 3774234101	2,185.43			0.00	4,501.99
			04/27/20	20	2	P001	CK 3780497419	2,185.43			0.00	2,316.56
							Per Diem Interest:				0.00	2,316.56
701	MURPHY, DEBRA	20100										0.00
10	423 FOREST DR	25800						4,490.18		4,759.61		
	UNION, NJ	07083 0						4,490.16		2,246.46		15,986.41
	423 FOREST DR	2 45900 0.00										15,986.41
			02/11/19	19	1	P001	CK	2,225.81			0.00	13,760.60
			03/25/19	19	2	JHR	Homestead Credi	319.57-			0.00	13,441.03
			05/07/19	19	2	P001	CS	2.97			0.00	13,438.06

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
701	10	MURPHY, DEBRA	Continued			
		05/07/19 19 2 P001 CK		1,903.26	0.00	11,534.80
		08/08/19 19 3 P001 CK		2,359.38	0.00	9,175.42
		08/07/19 19 4 JHR	Homestead Credi	319.58-	0.00	8,855.84
		10/31/19 19 4 P001 CK		1,926.88	0.00	6,928.96
		01/17/20 20 1 P001 CK		2,264.37	0.00	4,664.59
		04/28/20 20 2 P001 CK		2,264.36	0.00	2,400.23
				Per Diem Interest:	0.00	2,400.23
701	PREDA, MIHAI A & SARA	21000				0.00
11	425 FOREST DR	28800		4,871.69	5,164.01	
	UNION, N.J.	07083 0		4,871.69	2,437.33	17,344.72
	425 FOREST DR	2 49800	0.00			17,344.72
		01/29/19 19 1 P001 CK		2,414.93	0.00	14,929.79
		04/22/19 19 2 P001 CK		2,414.93	0.00	12,514.86
		07/29/19 19 3 P001 CK		2,559.84	0.00	9,955.02
		11/12/19 19 4 P001 CK		2,437.33	0.00	7,517.69
		01/24/20 20 1 P001 CK		2,456.76	0.00	5,060.93
		05/14/20 20 2 P001 CK		2,456.76	0.00	2,604.17
				Per Diem Interest:	0.00	2,604.17
701	LAMBERTI, ANTOINETTE M	20600				0.00
12	401 SALEM RD	00597 23800		4,343.44	4,604.06	
	UNION, N.J.	07083 0		4,343.43	2,173.04	15,463.97
	401 SALEM RD	2 44400	0.00			15,463.97
		02/04/19 19 1 P001 CK		2,153.07	0.00	13,310.90
		03/25/19 19 2 JHR	Homestead Credi	309.13-	0.00	13,001.77
		04/30/19 19 2 P001 CK		1,843.94	0.00	11,157.83
		08/09/19 19 3 P001 CK		2,282.27	0.00	8,875.56
		08/07/19 19 4 JHR	Homestead Credi	309.14-	0.00	8,566.42
		11/06/19 19 4 P001 CK		1,863.90	0.00	6,702.52
		02/04/20 20 1 P001 CK		2,190.37	0.00	4,512.15
		05/04/20 20 2 P001 CK		2,190.36	0.00	2,321.79
				Per Diem Interest:	0.00	2,321.79
701	STEPHEN, EDWIN C SR & MARIE J	23000				0.00
13	450 HUNTINGTON RD	00660 24800		4,676.05	4,956.62	
	UNION NJ	07083 0		4,676.03	2,339.44	16,648.14
	450 HUNTINGTON RD	2 47800	0.00			16,648.14
		02/06/19 19 1 P001 CK		2,317.95	0.00	14,330.19
		04/29/19 19 2 P001 CK		2,317.94	0.00	12,012.25
		07/30/19 19 3 P001 CK		2,457.04	0.00	9,555.21
		10/28/19 19 4 P001 CK		2,339.44	0.00	7,215.77
		02/04/20 20 1 P001 CK		2,358.10	0.00	4,857.67
		05/13/20 20 2 P001 CK		2,358.09	0.00	2,499.58
				Per Diem Interest:	0.00	2,499.58

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701	CERRETO, DARIN G & DOLORES N	20100			0.00
14	446 HUNTINGTON RD	26300	4,539.09	4,811.45	
	UNION, N J	07083 0	4,539.08	2,270.92	16,160.54
	446 HUNTINGTON RD	2 46400 0.00			16,160.54
		01/31/19 19 1 P001 CK	2,250.06	0.00	13,910.48
		05/03/19 19 2 P001 CK	2,250.05	0.00	11,660.43
		08/08/19 19 3 P001 CK	2,385.08	0.00	9,275.35
		06/07/19 19 4 P001 CK Wire	14.22	0.00	9,261.13
		11/04/19 19 4 P001 CK	2,256.70	0.00	7,004.43
		02/05/20 20 1 P001 CK	2,289.03	0.00	4,715.40
		05/15/20 20 2 P001 CK	2,289.03	0.00	2,426.37
			Per Diem Interest:	0.00	2,426.37
701	SMITH, MICHAEL & ANABELA	20100			0.00
15	440 HUNTINGTON RD	00672 26500	4,558.65	4,832.19	
	UNION, NJ	07083 0	4,558.64	2,280.72	16,230.20
	440 HUNTINGTON RD	2 46600 0.00			16,230.20
		02/01/19 19 1 P001 CK	2,259.75	0.00	13,970.45
		04/25/19 19 2 P001 CK	2,259.75	0.00	11,710.70
		07/11/19 19 3 P001 CK	2,395.36	0.00	9,315.34
		10/23/19 19 4 P001 CK	2,280.72	0.00	7,034.62
		01/27/20 20 1 P001 CK	2,298.90	0.00	4,735.72
		04/22/20 20 2 P001 CK	2,298.89	0.00	2,436.83
			Per Diem Interest:	0.00	2,436.83
701	GAJJAR, MIRENKUMAR LALJIBHAI	20100			0.00
16	436 HUNTINGTON RD	30000	4,901.04	5,195.13	
	UNION, NJ	07083 0	4,901.03	2,452.01	17,449.21
	436 HUNTINGTON RD	2 50100 0.00			17,449.21
		02/04/19 19 1 P001 CK	2,429.48	0.00	15,019.73
		04/30/19 19 2 P001 CK	2,429.47	0.00	12,590.26
		08/09/19 19 3 P001 CK	2,575.27	0.00	10,014.99
		11/06/19 19 4 P001 CK	2,452.01	0.00	7,562.98
		02/04/20 20 1 P001 CK	2,471.56	0.00	5,091.42
		05/04/20 20 2 P001 CK	2,471.56	0.00	2,619.86
			Per Diem Interest:	0.00	2,619.86
701	CHMIEL, CHRISTOPHER M & LISAN	21600			0.00
17	432 HUNTINGTON RD	47800	6,789.06	7,196.44	
	UNION, NJ	07083 0	6,789.05	3,396.60	24,171.15
	432 HUNTINGTON RD	2 69400 0.00			24,171.15
		02/25/19 19 1 P001 CK	3,365.38	34.18	20,805.77
		05/02/19 19 2 P001 CK	3,365.38	0.00	17,440.39
		07/29/19 19 3 P001 CK	3,567.34	0.00	13,873.05
		11/14/19 19 4 P001 CK	3,381.22	15.38	10,491.83
		12/05/19 19 4 P001 CK	15.38	0.17	10,476.45
		02/04/20 20 1 P001 CK	3,423.68	0.00	7,052.77
		05/12/20 20 2 P001 CK	3,423.67	0.00	3,629.10
			Per Diem Interest:	0.00	3,629.10

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701	GLATZ, GARY	21900 DS001			0.00
18	424 HUNTINGTON RD	29000	4,854.30	5,153.08	
	UNION, NJ 07083	0	4,854.29	2,428.67	17,290.34
	424 HUNTINGTON RD 2	50900 500.00			17,290.34
		01/30/19 19 1 P001 CK	2,405.77	0.00	14,884.57
		05/03/19 19 2 P001 CK	2,405.77	0.00	12,478.80
		07/31/19 19 3 P001 CK	2,553.89	0.00	9,924.91
		11/07/19 19 4 P001 CK	2,428.67	0.00	7,496.24
		02/04/20 20 1 P001 CK	2,448.53	0.00	5,047.71
		05/07/20 20 2 P001 CK	2,448.52	0.00	2,599.19
		Per Diem Interest:	0.00		2,599.19
701	FRANZ, S M	20600			0.00
19	420 HUNTINGTON RD	35100	5,448.86	5,775.82	
	UNION, N.J. 07083	0	5,448.85	2,726.09	19,399.62
	420 HUNTINGTON RD 2	55700 0.00			19,399.62
		02/04/19 19 1 P001 CK	2,701.04	0.00	16,698.58
		03/25/19 19 2 JHR Homestead Credi	387.81-	0.00	16,310.77
		04/30/19 19 2 P001 CK	2,313.22	0.00	13,997.55
		08/09/19 19 3 P001 CK	2,863.12	0.00	11,134.43
		08/07/19 19 4 JHR Homestead Credi	387.81-	0.00	10,746.62
		11/06/19 19 4 P001 CK	2,338.28	0.00	8,408.34
		02/04/20 20 1 P001 CK	2,747.82	0.00	5,660.52
		05/04/20 20 2 P001 CK	2,747.82	0.00	2,912.70
		Per Diem Interest:	0.00		2,912.70
701	LOBO, SUZY	20600			0.00
20	416 HUNTINGTON RD	44900	6,407.54	6,792.03	
	UNION, NJ 07083	0	6,407.54	3,205.73	22,812.84
	416 HUNTINGTON RD 2	65500 0.00			22,812.84
		02/04/19 19 1 P001 CK	3,176.26	0.00	19,636.58
		04/30/19 19 2 P001 CK	3,176.26	0.00	16,460.32
		08/09/19 19 3 P001 CK	3,366.87	0.00	13,093.45
		11/06/19 19 4 P001 CK	3,205.73	0.00	9,887.72
		02/04/20 20 1 P001 CK	3,231.28	0.00	6,656.44
		05/04/20 20 2 P001 CK	3,231.28	0.00	3,425.16
		Per Diem Interest:	0.00		3,425.16
701	GOLDBERG, STEPHEN & DENA	20600			0.00
21	412 HUNTINGTON RD	26400	4,597.78	4,873.67	
	UNION, NJ 07083	0	4,597.78	2,300.29	16,369.52
	412 HUNTINGTON RD 2	47000 0.00			16,369.52
		01/15/19 19 1 P001 CK 3747911329	2,279.15	0.00	14,090.37
		05/10/19 19 2 P001 CK 3757934940	2,279.15	0.00	11,811.22
		08/09/19 19 3 P001 CK 3763557412	2,415.92	0.00	9,395.30
		11/15/19 19 4 P001 CK 3769541567	2,300.29	10.27	7,095.01
		02/24/20 20 1 P001 CK 3776101778	2,318.63	17.08	4,776.38
		04/15/20 20 2 P001 CK 3779926094	1,318.63	0.00	3,457.75
		05/11/20 20 2 P001 CK 3781434383	1,000.00	0.00	2,457.75
		06/15/20 20 3 P001 CK 3783445820	850.00	0.00	1,607.75

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
701	21	GOLDBERG, STEPHEN & DENA			Continued			
		06/29/20	20 3	P001	CK 3784359993	400.00	0.00	1,207.75
		07/06/20	20 3	P001	CK 3784934185	407.75	0.00	800.00
						Per Diem Interest:	0.00	800.00
701	COSTER, KELLI A - CUSANO, STEVEN		20100					0.00
22	408 HUNTINGTON RD	00672	25900			4,499.96	4,769.98	
	UNION, NJ	07083	0			4,499.94	2,251.35	16,021.23
	408 HUNTINGTON RD	2	46000	0.00				16,021.23
		02/01/19	19 1	P001	CK	2,230.66	0.00	13,790.57
		04/25/19	19 2	P001	CK	2,230.65	0.00	11,559.92
		07/11/19	19 3	P001	CK	2,364.52	0.00	9,195.40
		10/23/19	19 4	P001	CK	2,251.35	0.00	6,944.05
		01/27/20	20 1	P001	CK	2,269.30	0.00	4,674.75
		04/22/20	20 2	P001	CK	2,269.29	0.00	2,405.46
						Per Diem Interest:	0.00	2,405.46
701	FEDERAL NATIONAL MORTGAGE ASSC.		20100					0.00
24	14221 DALLAS PKWY#1000		23900			4,304.30	4,857.30	
	DALLAS, TX	75254	0			4,304.30	2,153.47	15,619.37
	400 HUNTINGTON RD	2	44000	0.00				15,619.37
		02/04/19	19 1	P001	CK	2,133.67	0.00	13,485.70
		04/30/19	19 2	P001	CK	2,133.67	0.00	11,352.03
		08/09/19	19 3	P001	CK	2,261.71	0.00	9,090.32
		11/06/19	19 4	P001	CK	2,153.47	0.00	6,936.85
		01/23/20	20 1	P001	CK	2,170.63	0.00	4,766.22
		02/04/20	20 1	P001	CK	2,170.63	0.00	2,595.59
		05/29/20	20 1	J063		2,170.63	0.00	4,766.22
		05/01/20	20 2	P001	CK	2,170.63	0.00	2,595.59
		05/29/20	20 3	J063		2,170.63-	0.00	424.96
						Per Diem Interest:	0.00	424.96
701	GIRARD, DENYTA & GOSS, OREON		20600					0.00
25	396 HUNTINGTON RD		28800			4,832.56	5,122.54	
	UNION, NJ	07083	0			4,832.55	2,417.75	17,205.40
	396 HUNTINGTON RD	2	49400	0.00				17,205.40
		02/08/19	19 1	P001	CK	2,395.53	0.00	14,809.87
		03/25/19	19 2	JHR	Homestead Credi	339.77-	0.00	14,470.10
		04/09/19	19 2	P001	CK	2,055.76	0.00	12,414.34
		08/09/19	19 3	P001	CK	2,539.29	0.00	9,875.05
		11/06/19	19 4	P001	CK	2,417.75	0.00	7,457.30
		02/04/20	20 1	P001	CK	2,437.03	0.00	5,020.27
		02/04/20	20 1	P001	CK	2,437.03	0.00	2,583.24
		05/29/20	20 1	J063		2,437.03	0.00	5,020.27
		05/04/20	20 2	P001	CK	2,437.02	0.00	2,583.25
		05/29/20	20 3	J063		2,437.03-	0.00	146.22
						Per Diem Interest:	0.00	146.22

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702	NIVIA, RODRIGO	22500										0.00
1.01	351 HUNTINGTON RD	00597 31100							5,243.43		5,558.05	
	UNION, NJ	07083 0							5,243.42		2,623.32	18,668.22
	351 HUNTINGTON RD	2 53600 0.00										18,668.22
			02/04/19	19	1	P001	CK		2,599.20		0.00	16,069.02
			04/30/19	19	2	P001	CK		2,599.20		0.00	13,469.82
			08/09/19	19	3	P001	CK		2,755.17		0.00	10,714.65
			09/05/19	19	3	J083	mv to sewer		324.40		0.00	11,039.05
			11/06/19	19	3	P001	CK		324.40		6.85	10,714.65
			11/06/19	19	4	P001	CK		2,292.07		0.00	8,422.58
			02/04/20	19	4	P001	CK		331.25		6.85	8,091.33
			02/04/20	20	1	P001	CK		2,306.13		0.00	5,785.20
			05/04/20	20	1	P001	CK		338.10		6.99	5,447.10
			05/04/20	20	2	P001	CK		2,299.13		0.00	3,147.97
								Per Diem Interest:			5.52	3,153.49
702	MELENDEZ, EILEEN - ROCA, CAROL	22500										0.00
4.01	359 HUNTINGTON RD	22300							4,382.57		4,697.83	
	UNION, NJ	07083 0							4,382.55		2,192.62	15,655.57
	359 HUNTINGTON RD	2 44800 0.00										15,655.57
			02/04/19	19	1	P001	CK		2,172.47		0.00	13,483.10
			04/30/19	19	2	P001	CK		2,172.46		0.00	11,310.64
			08/09/19	19	3	P001	CK		2,302.83		0.00	9,007.81
			10/07/19	19	4	J065	2019 Added	S	197.33		0.00	9,205.14
			11/06/19	19	4	P001	CK		2,192.62		0.00	7,012.52
			02/04/20	19	4	P001	CK		197.33		4.08	6,815.19
			10/07/19	20	1	J065	2019 Added	S	49.34		0.00	6,864.53
			02/04/20	20	1	P001	CK		2,058.03		0.00	4,806.50
			05/01/20	20	1	P001	CK		201.41		4.34	4,605.09
			10/07/19	20	2	J065	2019 Added	S	49.33		0.00	4,654.42
			05/04/20	20	2	P001	CK		2,259.42		0.00	2,395.00
								Per Diem Interest:			0.00	2,395.00
702	RUEGAMER, ADOLPH C/O BARBARA TESTA	21000 **Sp Charges**										0.00
5	141 JEAN TERR	27000							4,695.60		4,977.36	
	UNION, NJ	07083 0							4,695.60		2,349.24	16,717.80
	363 HUNTINGTON RD	2 48000 0.00										16,717.80
			01/31/19	19	1	P001	CK		2,327.64		0.00	14,390.16
			03/25/19	19	2	JHR	Homestead Credi		309.13-		0.00	14,081.03
			04/05/19	19	2	P001	CK		2,018.51		0.00	12,062.52
			06/18/19	19	3	P001	CK 139		2,467.32		0.00	9,595.20
			06/18/19	19	4	P001	CK 139		2,467.32		0.00	7,127.88
			08/08/19	19	4	J063	move overpay		118.08		0.00	7,245.96
			08/08/19	20	1	J063	move overpay		118.08-		0.00	7,127.88
			08/28/19	20	1	P001	CK		2,249.88		0.00	4,878.00
			04/28/20	20	2	P001	CK		2,367.96		0.00	2,510.04
								Per Diem Interest:			0.00	2,510.04

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702	SMITH, MICHAEL D & DONNA G	21000			0.00
6	369 HUNTINGTON RD	00660 31200	5,106.47	5,412.88	
	UNION, NJ	07083 0	5,106.47	2,554.80	18,180.62
	369 HUNTINGTON RD	2 52200 0.00			18,180.62
		02/04/19 19 1 P001 CK	2,531.31	0.00	15,649.31
		04/30/19 19 2 P001 CK	2,531.31	0.00	13,118.00
		08/09/19 19 3 P001 CK	2,683.21	0.00	10,434.79
		11/06/19 19 4 P001 CK	2,554.80	0.00	7,879.99
		02/04/20 20 1 P001 CK	2,575.16	0.00	5,304.83
		05/04/20 20 2 P001 CK	2,575.16	0.00	2,729.67
			Per Diem Interest:	0.00	2,729.67
702	SHAW, PATRICK J - PFEIFER, AMY	21300			0.00
7	373 HUNTINGTON RD	00660 23600	4,392.35	4,655.91	
	UNION, NJ	07083 0	4,392.34	2,197.52	15,638.12
	373 HUNTINGTON RD	2 44900 0.00			15,638.12
		02/04/19 19 1 P001 CK	2,177.32	0.00	13,460.80
		04/30/19 19 2 P001 CK	2,177.31	0.00	11,283.49
		08/09/19 19 3 P001 CK	2,307.97	0.00	8,975.52
		11/06/19 19 4 P001 CK	2,197.52	0.00	6,778.00
		02/04/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		05/04/20 20 2 P001 CK	2,215.03	0.00	2,347.94
			Per Diem Interest:	0.00	2,347.94
702	MIODUSZEWSKI, ROMUALD & SORAYA E	21500			0.00
8	377 HUNTINGTON RD	00672 23600	4,411.92	4,676.65	
	UNION, NJ	07083 0	4,411.90	2,207.30	15,707.77
	377 HUNTINGTON RD	2 45100 0.00			15,707.77
		02/01/19 19 1 P001 CK	2,187.02	0.00	13,520.75
		04/25/19 19 2 P001 CK	2,187.01	0.00	11,333.74
		07/11/19 19 3 P001 CK	2,318.25	0.00	9,015.49
		10/23/19 19 4 P001 CK	2,207.30	0.00	6,808.19
		01/27/20 20 1 P001 CK	2,224.90	0.00	4,583.29
		04/22/20 20 2 P001 CK	2,224.89	0.00	2,358.40
			Per Diem Interest:	0.00	2,358.40
702	IRIA, LEONEL M & DRAUDE, PATRICIA	20900			0.00
9	383 HUNTINGTON RD	30800	5,057.56	5,361.04	
	UNION, NJ	07083 0	5,057.55	2,530.32	18,006.47
	383 HUNTINGTON RD	2 51700 0.00			18,006.47
		02/01/19 19 1 P001 CK	2,507.07	0.00	15,499.40
		04/25/19 19 2 P001 CK	2,507.06	0.00	12,992.34
		07/11/19 19 3 P001 CK	2,657.51	0.00	10,334.83
		10/22/19 19 4 P001 CK	2,530.32	0.00	7,804.51
		01/30/20 20 1 P001 CK	2,550.49	0.00	5,254.02
		05/01/20 20 2 P001 CK	2,550.49	0.00	2,703.53
			Per Diem Interest:	0.00	2,703.53

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702	DIMAKOS, MICHAEL & LINDA A	20600								0.00
10	387 HUNTINGTON RD	31100						5,057.56	5,361.04	
	UNION, N.J.	07083 0						5,057.55	2,530.32	18,006.47
	387 HUNTINGTON RD	2 51700 0.00								18,006.47
			02/04/19	19	1	P001	CK	2,507.07	0.00	15,499.40
			03/25/19	19	2	JHR	Homestead Credi	179.98-	0.00	15,319.42
			05/02/19	19	2	P001	CK	2,327.08	0.00	12,992.34
			08/07/19	19	3	P001	CK	2,657.51	0.00	10,334.83
			08/07/19	19	4	JHR	Homestead Credi	179.98-	0.00	10,154.85
			11/06/19	19	4	P001	CK	2,350.34	0.00	7,804.51
			02/03/20	20	1	P001	CK	2,550.49	0.00	5,254.02
			05/14/20	20	2	P001	CK	2,550.49	0.00	2,703.53
							Per Diem Interest:		0.00	2,703.53
702	PASTORE, ANTHONY S & PATRICIA T	20600								0.00
11	393 HUNTINGTON RD	27000						4,656.48	4,935.88	
	UNION, N.J.	07083 0						4,656.47	2,329.66	16,578.49
	393 HUNTINGTON RD	2 47600 0.00								16,578.49
			02/13/19	19	1	P001	CK	2,308.25	0.00	14,270.24
			05/14/19	19	2	P001	CK	2,298.66	9.58	11,971.58
			05/23/19	19	2	P001	CK	9.58	0.00	11,962.00
			08/05/19	19	3	P001	CK	2,446.76	0.00	9,515.24
			11/15/19	19	4	P001	CK	2,329.66	10.44	7,185.58
			02/13/20	20	1	P001	CK	2,348.23	9.09	4,837.35
			05/15/20	20	2	P001	CK	2,348.23	0.00	2,489.12
							Per Diem Interest:		0.00	2,489.12
702	KRAKOWSKI, RYSZARDA	20600								0.00
12	395 HUNTINGTON RD	26100						4,568.43	4,842.56	
	UNION, NJ	07083 0						4,568.43	2,285.61	16,265.03
	395 HUNTINGTON RD	2 46700 0.00								16,265.03
			02/08/19	19	1	P001	CK	2,264.60	0.00	14,000.43
			05/02/19	19	2	P001	CK	2,264.60	0.00	11,735.83
			08/06/19	19	3	P001	CK	2,400.50	0.00	9,335.33
			11/08/19	19	4	P001	CK	2,285.61	0.00	7,049.72
			02/07/20	20	1	P001	CK	2,303.83	0.00	4,745.89
			05/15/20	20	2	P001	CK 3781781901	2,303.83	0.00	2,442.06
							Per Diem Interest:		0.00	2,442.06
702	LOPEZ, ROBERTO & MAUREEN F	20600								0.00
14	403 HUNTINGTON RD	00660 30100						4,959.73	5,257.34	
	UNION, NJ	07083 0						4,959.73	2,481.38	17,658.18
	403 HUNTINGTON RD	2 50700 0.00								17,658.18
			02/04/19	19	1	P001	CK	2,458.57	0.00	15,199.61
			04/30/19	19	2	P001	CK	2,458.57	0.00	12,741.04
			08/09/19	19	3	P001	CK	2,606.11	0.00	10,134.93
			11/06/19	19	4	P001	CK	2,481.38	0.00	7,653.55
			02/04/20	20	1	P001	CK	2,501.16	0.00	5,152.39
			05/04/20	20	2	P001	CK	2,501.16	0.00	2,651.23
							Per Diem Interest:		0.00	2,651.23

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702	BOATENG, OSEI & NERISSA	20600				0.00
15	409 HUNTINGTON RD	00660 57900		6,462.11	8,140.06	
	UNION, NJ	07083 0		6,462.10	3,841.98	24,906.25
	409 HUNTINGTON RD	2 78500 0.00				24,906.25
		10/10/18 19 1 J065 2018 Added	S	1,217.17	0.00	26,123.42
		03/05/19 19 1 P001 CK 22411		3,806.67	64.71	22,316.75
		10/10/18 19 2 J065 2018 Added	S	1,217.16	0.00	23,533.91
		03/05/19 19 2 P001 CK 22409		3,806.66	0.00	19,727.25
		03/05/19 19 3 P001 CK 22411		40.00	0.00	19,687.25
		07/19/19 19 3 P001 CK		3,995.10	0.00	15,692.15
		10/22/19 19 4 P001 CK		3,841.98	0.00	11,850.17
		02/04/20 20 1 P001 CK		3,872.61	0.00	7,977.56
		05/07/20 20 2 P001 CK		3,872.60	0.00	4,104.96
				Per Diem Interest:	0.00	4,104.96
702	BAEZ, JORGE - BAEZ, NTOMBIFUTHI	20600				0.00
16	408 MARTIN RD	00672 31700		4,941.68	5,423.25	
	UNION, NJ	07083 0		4,941.67	2,559.69	17,866.29
	408 MARTIN RD	2 52300 0.00				17,866.29
		10/10/18 19 1 J065 2018 Added	S	174.58	0.00	18,040.87
		02/06/19 19 1 P001 CS		0.01	0.00	18,040.86
		02/06/19 19 1 P001 CK		2,536.16	0.00	15,504.70
		10/10/18 19 2 J065 2018 Added	S	174.57	0.00	15,679.27
		04/30/19 19 2 P001 CK		2,536.15	0.00	13,143.12
		08/09/19 19 3 P001 CK		2,688.35	0.00	10,454.77
		11/06/19 19 4 P001 CK		2,559.69	0.00	7,895.08
		02/04/20 20 1 P001 CK		2,580.09	0.00	5,314.99
		05/04/20 20 2 P001 CK		2,580.09	0.00	2,734.90
				Per Diem Interest:	0.00	2,734.90
702	BENIMADHO,SANDRA-BENIMADHO,N ESTATE	20400				0.00
17	404 MARTIN RD	27700		4,705.39	4,987.73	
	UNION, NJ	07083 0		4,705.38	2,354.13	16,752.63
	404 MARTIN RD	2 48100 0.00				16,752.63
		02/04/19 19 1 P001 CK		2,332.49	0.00	14,420.14
		04/30/19 19 2 P001 CK		2,332.49	0.00	12,087.65
		08/09/19 19 3 P001 CK		2,472.46	0.00	9,615.19
		11/06/19 19 4 P001 CK		2,354.13	0.00	7,261.06
		02/04/20 20 1 P001 CK		2,372.90	0.00	4,888.16
		05/04/20 20 2 P001 CK		2,372.89	0.00	2,515.27
				Per Diem Interest:	0.00	2,515.27
702	MORRISON, MARY ANN	20400				0.00
18	400 MARTIN RD	01530 25500		4,490.18	4,759.61	
	UNION, NJ	07083 0		4,490.16	2,246.46	15,986.41
	400 MARTIN RD	2 45900 0.00				15,986.41
		02/06/19 19 1 P001 CK		2,225.81	0.00	13,760.60
		03/25/19 19 2 JHR Homestead Credi		319.57-	0.00	13,441.03
		05/01/19 19 2 P001 CK		1,906.23	0.00	11,534.80
		05/01/19 19 3 P001 CK		319.57	0.00	11,215.23

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
702	18	MORRISON, MARY ANN	Continued			
		08/01/19 19 3 P001 CK		2,039.81	0.00	9,175.42
		08/07/19 19 4 JHR	Homestead Credi	319.58-	0.00	8,855.84
		11/01/19 19 4 P001 CK		1,926.88	0.00	6,928.96
		02/13/20 20 1 P001 CK		2,264.37	0.00	4,664.59
		05/05/20 20 2 P001 CK		2,264.36	0.00	2,400.23
				Per Diem Interest:	0.00	2,400.23
702	HARTMAN, NANCY E - CONFORTI, SUSAN		20400			0.00
19	394 MARTIN RD		26000	4,539.09	4,811.45	
	UNION, NJ	07083	0	4,539.08	2,270.92	16,160.54
	394 MARTIN RD	2	46400 0.00			16,160.54
		02/08/19 19 1 P001 CK		2,250.06	0.00	13,910.48
		05/09/19 19 2 P001 CK		2,250.05	0.00	11,660.43
		08/12/19 19 3 P001 CK		2,385.08	0.00	9,275.35
		11/07/19 19 4 P001 CK		2,270.92	0.00	7,004.43
		02/07/20 20 1 P001 CK		2,289.03	0.00	4,715.40
		06/01/20 20 2 P001 CK	3782605577	2,289.03	0.00	2,426.37
				Per Diem Interest:	0.00	2,426.37
702	SANTOS,LILLIAN-SILVERS,JOHN		20400			0.00
20	390 MARTIN RD	00672	39900	5,898.85	6,252.81	
	UNION, NJ	07083	0	5,898.85	2,951.23	21,001.74
	390 MARTIN RD	2	60300 0.00			21,001.74
		02/01/19 19 1 P001 CK		2,924.10	0.00	18,077.64
		04/25/19 19 2 P001 CK		2,924.10	0.00	15,153.54
		07/11/19 19 3 P001 CK		3,099.57	0.00	12,053.97
		10/23/19 19 4 P001 CK		2,951.23	0.00	9,102.74
		01/27/20 20 1 P001 CK		2,974.75	0.00	6,127.99
		04/22/20 20 2 P001 CK		2,974.75	0.00	3,153.24
				Per Diem Interest:	0.00	3,153.24
702	ALI, SYED M & MUNAZZA J ET AL		20400			0.00
21	386 MARTIN RD		26400	4,578.21	4,852.93	
	UNION, NJ	07083	0	4,578.21	2,290.50	16,299.85
	386 MARTIN RD	2	46800 0.00			16,299.85
		01/15/19 19 1 P001 CK		2,269.45	0.00	14,030.40
		05/28/19 19 2 P001 CK		2,269.45	19.39	11,760.95
		05/28/19 19 3 P001 CK		5.75	0.00	11,755.20
		07/12/19 19 3 P001 CK		2,399.89	0.00	9,355.31
		07/12/19 19 4 P001 CK		5.75	0.00	9,349.56
		10/15/19 19 4 P001 CK		2,284.75	0.00	7,064.81
		01/14/20 20 1 P001 CK		2,308.76	0.00	4,756.05
		04/29/20 20 2 P001 CK		2,308.76	0.00	2,447.29
				Per Diem Interest:	0.00	2,447.29

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702	ANWAR, HASAM - ANWAR, SOHAIL	20400								0.00
22	382 MARTIN RD	30000						4,930.39	5,226.23	
	UNION, NJ	07083 0						4,930.38	2,466.69	17,553.69
	382 MARTIN RD	2 50400 0.00								17,553.69
			02/04/19	19	1	P001	CK	2,444.03	0.00	15,109.66
			04/30/19	19	2	P001	CK	2,444.02	0.00	12,665.64
			08/09/19	19	3	P001	CK	2,590.69	0.00	10,074.95
			11/06/19	19	4	P001	CK	2,466.69	0.00	7,608.26
			02/04/20	20	1	P001	CK	2,486.36	0.00	5,121.90
			05/04/20	20	2	P001	CK	2,486.36	0.00	2,635.54
							Per Diem Interest:		0.00	2,635.54
702	WINNICKI, ANDRZEJ & ELZBIETA	21500								0.00
23	372 MARTIN RD	00660 33500						5,341.59	5,742.02	
	UNION, N J	07083 0						5,341.58	2,730.63	19,155.82
	372 MARTIN RD	2 55000 0.00								19,155.82
			02/08/19	19	1	P001	CK	2,628.30	0.00	16,527.52
			03/25/19	19	2	JHR	Homestead Credi	241.95-	0.00	16,285.57
			05/09/19	19	2	P001	CK	2,386.34	0.00	13,899.23
			08/09/19	19	3	P001	CK	2,865.93	0.00	11,033.30
			08/07/19	19	4	JHR	Homestead Credi	241.95-	0.00	10,791.35
			11/08/19	19	4	P001	CK	2,488.68	0.00	8,302.67
			02/07/20	20	1	P001	CK	2,713.29	0.00	5,589.38
			05/15/20	20	2	P001	CK	2,713.29	0.00	2,876.09
							Per Diem Interest:		0.00	2,876.09
702	HUBER, LOURDES	21300								0.00
24	370 MARTIN RD	00660 23900						4,421.69	4,687.02	
	UNION, N J	07083 0						4,421.69	2,212.20	15,742.60
	370 MARTIN RD	2 45200 0.00								15,742.60
			01/29/19	19	1	P001	CR 3748850027	2,191.86	0.00	13,550.74
			05/01/19	19	2	P001	CR 3757276492	2,191.86	0.00	11,358.88
			08/01/19	19	3	P001	CR 3763000126	2,323.40	0.00	9,035.48
			11/01/19	19	4	P001	CR 3768635938	2,212.20	0.00	6,823.28
			01/29/20	20	1	P001	CR 3774354579	2,229.83	0.00	4,593.45
			05/26/20	20	2	P001	CR 3782254415	2,229.83	0.00	2,363.62
							Per Diem Interest:		0.00	2,363.62
702	GONZALEZ, MARTIN & GRAJALES, CARINA	21300								0.00
25	366 MARTIN RD	26600						4,685.82	4,966.99	
	UNION, NJ	07083 0						4,685.82	2,344.35	16,682.98
	366 MARTIN RD	2 47900 0.00								16,682.98
			02/04/19	19	1	P001	CK	2,322.79	0.00	14,360.19
			04/30/19	19	2	P001	CK	2,322.79	0.00	12,037.40
			08/09/19	19	3	P001	CK	2,462.18	0.00	9,575.22
			11/06/19	19	4	P001	CK	2,344.35	0.00	7,230.87
			02/04/20	20	1	P001	CK	2,363.03	0.00	4,867.84
			05/04/20	20	2	P001	CK	2,363.03	0.00	2,504.81
							Per Diem Interest:		0.00	2,504.81

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702	KONOP, MARIAN	21000				0.00
26	360 MARTIN RD	37700		5,742.33	6,086.90	
	UNION, NJ 07083	0		5,742.33	2,872.92	20,444.48
	360 MARTIN RD 2	58700 0.00				20,444.48
		02/04/19 19 1 P001 CK		2,846.51	0.00	17,597.97
		04/30/19 19 2 P001 CK		2,846.51	0.00	14,751.46
		08/09/19 19 3 P001 CK		3,017.33	0.00	11,734.13
		09/19/19 19 4 P001 CK		2,872.92	0.00	8,861.21
		02/04/20 20 1 P001 CK		2,895.82	0.00	5,965.39
		05/04/20 20 2 P001 CK		2,895.82	0.00	3,069.57
			Per Diem Interest:		0.00	3,069.57
702	NODA, ORESTES & MARLODY	21000				0.00
27	356 MARTIN RD 00660	28900		4,784.49	5,174.39	
	UNION, NJ 07083	0		4,784.48	2,442.23	17,185.59
	356 MARTIN RD 2	49900 0.00				17,185.59
		10/10/18 19 1 J065 2018 Added	S	96.99	0.00	17,282.58
		02/04/19 19 1 P001 CK		2,419.78	0.00	14,862.80
		10/10/18 19 2 J065 2018 Added	S	96.98	0.00	14,959.78
		04/30/19 19 2 P001 CK		2,419.77	0.00	12,540.01
		08/09/19 19 3 P001 CK		2,564.99	0.00	9,975.02
		11/06/19 19 4 P001 CK		2,442.23	0.00	7,532.79
		02/04/20 20 1 P001 CK		2,461.70	0.00	5,071.09
		05/04/20 20 2 P001 CK		2,461.69	0.00	2,609.40
			Per Diem Interest:		0.00	2,609.40
702	O'NEIL, KRISTIN - MASIS,JORGE	21000				0.00
28	352 MARTIN RD	26500		4,646.70	4,996.65	
	UNION, NJ 07083	0		4,646.68	2,324.77	16,614.80
	352 MARTIN RD 2	47500 0.00				16,614.80
		01/23/19 19 1 P001 CK		2,303.40	0.00	14,311.40
		04/17/19 19 2 P001 CK		2,303.39	0.00	12,008.01
		08/09/19 19 3 P001 CK		2,441.62	0.00	9,566.39
		11/06/19 19 4 P001 CK		2,324.77	0.00	7,241.62
		02/04/20 20 1 P001 CK		2,343.30	0.00	4,898.32
		04/22/20 20 2 P001 CK		2,343.29	0.00	2,555.03
			Per Diem Interest:		0.00	2,555.03
702	TERAN, ALBERTO & MILAGROS	21000				0.00
29	348 MARTIN RD	33900		5,346.36	5,717.10	
	UNION, NJ 07083	0		5,346.34	2,711.19	19,120.99
	348 MARTIN RD 2	54900 0.00				19,120.99
		02/01/19 19 1 P001 CK		2,638.00	0.00	16,482.99
		03/25/19 19 2 JHR Homestead Credi		189.38-	0.00	16,293.61
		05/02/19 19 2 P001 CK		2,448.61	0.00	13,845.00
		08/02/19 19 3 P001 CK		2,846.24	0.00	10,998.76
		08/07/19 19 4 JHR Homestead Credi		189.38-	0.00	10,809.38
		10/09/19 19 4 P001 CK		2,521.81	0.00	8,287.57
		02/03/20 20 1 P001 CK		2,708.36	0.00	5,579.21
		05/04/20 20 2 P001 CK 3781099530		2,708.35	0.00	2,870.86

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702	29	TERAN, ALBERTO & MILAGROS Continued			
			Per Diem Interest:	0.00	2,870.86
703	LENAZ, SERENA D	22000			0.00
1	421 HUNTINGTON RD	00660 25700	4,666.26	4,946.26	
	UNION, NJ	07083 0	4,666.25	2,334.55	16,613.32
	421 HUNTINGTON RD	2 47700 0.00			16,613.32
		02/04/19 19 1 P001 CK	2,313.10	0.00	14,300.22
		04/30/19 19 2 P001 CK	2,313.09	0.00	11,987.13
		08/09/19 19 3 P001 CK	2,451.90	0.00	9,535.23
		11/06/19 19 4 P001 CK	2,334.55	0.00	7,200.68
		02/04/20 20 1 P001 CK	2,353.16	0.00	4,847.52
		05/04/20 20 2 P001 CK	2,353.16	0.00	2,494.36
			Per Diem Interest:	0.00	2,494.36
703	GONCALVES, CLAUDIO & PAULA C	22200			0.00
3	429 HUNTINGTON RD	24500	4,568.43	4,842.56	
	UNION, NJ	07083 0	4,568.43	2,285.61	16,265.03
	429 HUNTINGTON RD	2 46700 0.00			16,265.03
		02/04/19 19 1 P001 CK	2,264.60	0.00	14,000.43
		04/30/19 19 2 P001 CK	2,264.60	0.00	11,735.83
		08/09/19 19 3 P001 CK	2,400.50	0.00	9,335.33
		11/06/19 19 4 P001 CK	2,285.61	0.00	7,049.72
		02/04/20 20 1 P001 CK	2,303.83	0.00	4,745.89
		05/04/20 20 2 P001 CK	2,303.83	0.00	2,442.06
			Per Diem Interest:	0.00	2,442.06
703	CRUZ, NOEL & MICHELLE	21900			0.00
4	433 HUNTINGTON RD	00660 41300	6,182.55	6,553.53	
	UNION, N J	07083 0	6,182.53	3,093.17	22,011.78
	433 HUNTINGTON RD	2 63200 0.00			22,011.78
		02/04/19 19 1 P001 CK	3,064.73	0.00	18,947.05
		04/30/19 19 2 P001 CK	3,064.72	0.00	15,882.33
		08/09/19 19 3 P001 CK	3,248.64	0.00	12,633.69
		11/06/19 19 4 P001 CK	3,093.17	0.00	9,540.52
		02/04/20 20 1 P001 CK	3,117.82	0.00	6,422.70
		05/04/20 20 2 P001 CK	3,117.81	0.00	3,304.89
			Per Diem Interest:	0.00	3,304.89
703	IOANNOU, JOHN S & SUSAN H	21000			0.00
5	437 HUNTINGTON RD	29200	4,910.83	5,205.49	
	UNION, N.J.	07083 0	4,910.81	2,456.91	17,484.04
	437 HUNTINGTON RD	2 50200 0.00			17,484.04
		02/13/19 19 1 P001 CK	2,434.33	0.00	15,049.71
		05/03/19 19 2 P001 CK	2,434.32	0.00	12,615.39
		08/02/19 19 3 P001 CK	2,580.41	0.00	10,034.98
		11/07/19 19 4 P001 CK	2,456.91	0.00	7,578.07
		02/06/20 20 1 P001 CK	2,476.50	0.00	5,101.57
		05/21/20 20 2 P001 CK	2,476.49	0.00	2,625.08
			Per Diem Interest:	0.00	2,625.08

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703	SULLIVAN, DAVID-BORYSCHUK, ARLENE	21000									0.00
6	441 HUNTINGTON RD	00660 24400							4,441.26	4,707.76	
	UNION, N J	07083 0							4,441.25	2,221.98	15,812.25
	441 HUNTINGTON RD	2 45400 0.00									15,812.25
			01/30/19	19	1	P001	CK		2,201.56	0.00	13,610.69
			04/29/19	19	2	P001	CK		2,201.56	0.00	11,409.13
			07/30/19	19	3	P001	CK		2,333.68	0.00	9,075.45
			10/28/19	19	4	P001	CK		2,221.98	0.00	6,853.47
			02/04/20	20	1	P001	CK		2,239.70	0.00	4,613.77
			05/13/20	20	2	P001	CK		2,239.69	0.00	2,374.08
								Per Diem Interest:		0.00	2,374.08
703	PERRO, JAMES A & BONNIE H	21000									0.00
7	445 HUNTINGTON RD	29800							4,969.51	5,267.71	
	UNION, N.J.	07083 0							4,969.51	2,486.27	17,693.00
	445 HUNTINGTON RD	2 50800 0.00									17,693.00
			02/04/19	19	1	P001	CK		2,463.42	0.00	15,229.58
			04/23/19	19	2	P001	CK		2,463.42	0.00	12,766.16
			07/29/19	19	3	P001	CK		2,611.25	0.00	10,154.91
			11/12/19	19	4	P001	CK		2,486.27	0.00	7,668.64
			02/13/20	20	1	P001	CS		0.00	10.00	7,668.64
			02/13/20	20	1	P001	CK 4662		2,506.09	0.00	5,162.55
			05/01/20	20	2	P001	CK		2,506.09	0.00	2,656.46
								Per Diem Interest:		0.00	2,656.46
703	HARGROVE, DEMOND T & SILVANA	21000									0.00
8	449 HUNTINGTON RD	00660 23500							4,353.22	4,870.66	
	UNION, NJ	07083 0							4,353.22	2,177.94	15,755.04
	449 HUNTINGTON RD	2 44500 0.00									15,755.04
			02/04/19	19	1	P001	CK		2,157.92	0.00	13,597.12
			04/30/19	19	2	P001	CK		2,157.92	0.00	11,439.20
			08/09/19	19	3	P001	CK		2,287.41	0.00	9,151.79
			10/07/19	19	4	J065	2019 Added	S	725.19	0.00	9,876.98
			11/01/19	19	4	P001	CK 3768610676		725.19	0.00	9,151.79
			11/06/19	19	4	P001	CK		2,177.94	0.00	6,973.85
			10/07/19	20	1	J065	2019 Added	S	241.73	0.00	7,215.58
			02/03/20	20	1	P001	CK 3774692565		241.73	0.00	6,973.85
			02/04/20	20	1	P001	CK		2,195.30	0.00	4,778.55
			02/04/20	20	1	P001	CK		241.73	0.00	4,536.82
			05/27/20	20	1	J063			241.73	0.00	4,778.55
			10/07/19	20	2	J065	2019 Added	S	241.73	0.00	5,020.28
			05/04/20	20	2	P001	CK		2,437.03	0.00	2,583.25
			05/27/20	20	3	J063			241.73-	0.00	2,341.52
								Per Diem Interest:		0.00	2,341.52
703	CONWAY, LISA AMOROSI	21000									0.00
9.01	453 HUNTINGTON RD	00672 48800							6,828.19	7,237.91	
	UNION, NJ	07083 0							6,828.19	3,416.18	24,310.47
	453 HUNTINGTON RD	2 69800 0.00									24,310.47
			02/01/19	19	1	P001	CK		3,384.78	0.00	20,925.69

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703	9.01	CONWAY, LISA AMOROSI					Continued						
			04/25/19	19	2	P001	CK		3,384.78		0.00		17,540.91
			07/11/19	19	3	P001	CK		3,587.89		0.00		13,953.02
			10/23/19	19	4	P001	CK		3,416.18		0.00		10,536.84
			01/21/20	20	1	P001	CK		3,443.41		0.00		7,093.43
			04/22/20	20	2	P001	CK		3,443.41		0.00		3,650.02
								Per Diem Interest:			0.00		3,650.02
703	HANVEY, WILLIAM & CHRISTIE	21000											0.00
10	457 HUNTINGTON RD	00672 34400							5,177.05		5,744.71		
	UNION, NJ	07083 0							5,177.04		2,711.40		18,810.20
	457 HUNTINGTON RD	2 55400 0.00											18,810.20
			10/10/18	19	1	J065	2018 Added	S	242.47		0.00		19,052.67
			02/01/19	19	1	P001	CK		2,686.50		0.00		16,366.17
			10/10/18	19	2	J065	2018 Added	S	242.46		0.00		16,608.63
			04/25/19	19	2	P001	CK		2,686.48		0.00		13,922.15
			07/11/19	19	3	P001	CK		2,847.70		0.00		11,074.45
			10/23/19	19	4	P001	CK		2,711.40		0.00		8,363.05
			01/27/20	20	1	P001	CK		2,733.02		0.00		5,630.03
			04/22/20	20	2	P001	CK		2,733.02		0.00		2,897.01
								Per Diem Interest:			0.00		2,897.01
703	LOVE, CARMEN	22100											0.00
11	461 HUNTINGTON RD	28300							4,930.39		5,226.23		
	UNION NJ	07083 0							4,930.38		2,466.69		17,553.69
	461 HUNTINGTON RD	2 50400 0.00											17,553.69
			01/22/19	19	1	P001	CK		2,444.03		0.00		15,109.66
			03/25/19	19	2	JHR	Homestead Credi		175.45-		0.00		14,934.21
			04/24/19	19	2	P001	CK		2,268.57		0.00		12,665.64
			07/29/19	19	3	P001	CK		2,590.69		0.00		10,074.95
			08/07/19	19	4	JHR	Homestead Credi		175.46-		0.00		9,899.49
			10/24/19	19	4	P001	CK		2,291.23		0.00		7,608.26
			01/27/20	20	1	P001	CK		2,486.36		0.00		5,121.90
			05/12/20	20	2	P001	CK		2,486.36		0.00		2,635.54
								Per Diem Interest:			0.00		2,635.54
703	ELLIS,ELAINE-ELLIS,NOEL-ELLIS,KEMOY	20700											0.00
12	493 SALEM RD	00597 28500							4,812.99		5,101.80		
	UNION, NJ	07083 0							4,812.99		2,407.97		17,135.75
	493 SALEM RD	2 49200 0.00											17,135.75
			02/04/19	19	1	P001	CK		2,385.83		0.00		14,749.92
			04/30/19	19	2	P001	CK		2,385.83		0.00		12,364.09
			08/09/19	19	3	P001	CK		2,529.01		0.00		9,835.08
			11/06/19	19	4	P001	CK		2,407.97		0.00		7,427.11
			02/04/20	20	1	P001	CK		2,427.16		0.00		4,999.95
			05/04/20	20	2	P001	CK		2,427.16		0.00		2,572.79
								Per Diem Interest:			0.00		2,572.79

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703	RODRIGUEZ, NIDYA	21000			0.00
13	501 SALEM RD	33500	5,331.48	5,651.38	
	UNION, NJ 07083	0	5,331.46	2,667.36	18,981.68
	501 SALEM RD 2	54500 0.00			18,981.68
		02/01/19 19 1 P001 CK 3749131869	2,642.85	0.00	16,338.83
		05/01/19 19 2 P001 CK 3757259022	2,642.84	0.00	13,695.99
		08/01/19 19 3 P001 CK 3762976823	2,801.44	0.00	10,894.55
		11/01/19 19 4 P001 CK 3768608325	2,667.36	0.00	8,227.19
		01/31/20 20 1 P001 CK 3774526843	2,688.63	0.00	5,538.56
		05/01/20 20 2 P001 CK 3780938566	2,688.62	0.00	2,849.94
			Per Diem Interest:	0.00	2,849.94
703	FONG, MICHAEL C & PAGSAMBUGAN, G	21900			0.00
22	903 RANDOLPH PL 00672	29600	5,038.00	5,340.30	
	UNION, NJ 07083	0	5,037.98	2,520.54	17,936.82
	903 RANDOLPH PL 2	51500 0.00			17,936.82
		02/01/19 19 1 P001 CK	2,497.37	0.00	15,439.45
		04/25/19 19 2 P001 CK	2,497.36	0.00	12,942.09
		07/11/19 19 3 P001 CK	2,647.23	0.00	10,294.86
		10/23/19 19 4 P001 CK	2,520.54	0.00	7,774.32
		01/27/20 20 1 P001 CK	2,540.63	0.00	5,233.69
		04/22/20 20 2 P001 CK	2,540.62	0.00	2,693.07
			Per Diem Interest:	0.00	2,693.07
703	PARDO, ANTHONY & FORTUNATA	21100			0.00
23	209 RANDALL AVE	30700	5,067.35	5,371.40	
	POINT PLEASANT BEACH, NJ 08742	0	5,067.33	2,535.21	18,041.29
	480 WINCHESTER AVE 2	51800 0.00			18,041.29
		02/06/19 19 1 P001 CK 3749550271	2,511.92	0.00	15,529.37
		05/09/19 19 2 P001 CK 3757879482	2,511.91	0.00	13,017.46
		11/12/19 19 3 P001 CK	2,662.65	86.90	10,354.81
		11/12/19 19 4 P001 CK	2,535.21	0.00	7,819.60
		04/03/20 20 1 P001 CK 3779070398	2,555.43	53.39	5,264.17
		06/25/20 20 2 P001 CK	2,508.92	46.50	2,755.25
			Per Diem Interest:	0.42	2,755.67
703	MENDES, MATTHEW & DEBORAH	21100			0.00
24	484 WINCHESTER AVE 00660	28500	4,852.13	5,143.27	
	UNION, NJ 07083	0	4,852.12	2,427.55	17,275.07
	484 WINCHESTER AVE 2	49600 0.00			17,275.07
		02/04/19 19 1 P001 CK	2,405.23	0.00	14,869.84
		04/30/19 19 2 P001 CK	2,405.23	0.00	12,464.61
		08/09/19 19 3 P001 CK	2,549.56	0.00	9,915.05
		11/06/19 19 4 P001 CK	2,427.55	0.00	7,487.50
		02/04/20 20 1 P001 CK	2,446.90	0.00	5,040.60
		05/04/20 20 2 P001 CK	2,446.89	0.00	2,593.71
			Per Diem Interest:	0.00	2,593.71

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703	SUAREZ, SILVESTRE & ANA C	21100			0.00
25	488 WINCHESTER AVE	28000	4,803.22	5,091.43	
	UNION, NJ 07083	0	4,803.20	2,403.07	17,100.92
	488 WINCHESTER AVE 2	49100 0.00			17,100.92
	02/08/19 19	1 P001 CK	2,380.99	0.00	14,719.93
	05/09/19 19	2 P001 CK	2,380.98	0.00	12,338.95
	08/09/19 19	3 P001 CK	2,523.86	0.00	9,815.09
	11/07/19 19	4 P001 CK	2,403.07	0.00	7,412.02
	02/05/20 20	1 P001 CK	2,422.23	0.00	4,989.79
	05/11/20 20	2 P001 CK 3781497164	2,422.22	0.00	2,567.57
			Per Diem Interest:	0.00	2,567.57
703	PEREIRA, ANTONIO M & MARIA E	21100			0.00
26	492 WINCHESTER AVE	32500	5,243.43	5,558.05	
	UNION, NJ 07083	0	5,243.42	2,623.32	18,668.22
	492 WINCHESTER AVE 2	53600 0.00			18,668.22
	02/01/19 19	1 P001 CK 3749186566	2,599.20	0.00	16,069.02
	05/06/19 19	2 P001 CK 3757594096	2,599.20	0.00	13,469.82
	08/05/19 19	3 P001 CK 3763277225	2,755.17	0.00	10,714.65
	11/06/19 19	4 P001 CK 3768938042	2,623.32	0.00	8,091.33
	02/06/20 20	1 P001 CK 3775043054	2,644.23	0.00	5,447.10
	05/13/20 20	2 P001 CK 3781649139	2,644.22	0.00	2,802.88
			Per Diem Interest:	0.00	2,802.88
703	CARVALHO, VANESSA	21100			0.00
27	1200 MORRIS AVE 00660	26600	4,666.26	4,946.26	
	UNION, NJ 07083	0	4,666.25	2,334.55	16,613.32
	500 WINCHESTER AVE 2	47700 0.00			16,613.32
	02/04/19 19	1 P001 CK	2,313.10	0.00	14,300.22
	04/30/19 19	2 P001 CK	2,313.09	0.00	11,987.13
	08/09/19 19	3 P001 CK	2,451.90	0.00	9,535.23
	11/06/19 19	4 P001 CK	2,334.55	0.00	7,200.68
	02/04/20 20	1 P001 CK	2,353.16	0.00	4,847.52
	05/04/20 20	2 P001 CK	2,353.16	0.00	2,494.36
			Per Diem Interest:	0.00	2,494.36
703	GOMES, JOSE A & MARIA DE FATIMA	21500			0.00
28	504 WINCHESTER AVE	39100	5,928.20	6,283.92	
	UNION, NJ 07083	0	5,928.19	2,965.92	21,106.23
	504 WINCHESTER AVE 2	60600 0.00			21,106.23
	02/04/19 19	1 P001 CK	2,938.65	0.00	18,167.58
	04/30/19 19	2 P001 CK	2,938.64	0.00	15,228.94
	07/22/19 19	3 P001 CK	3,085.50	0.00	12,143.44
	07/31/19 19	3 P001 CK	29.49	0.00	12,113.95
	11/06/19 19	4 P001 CK	2,965.92	0.00	9,148.03
	02/04/20 20	1 P001 CK	2,989.55	0.00	6,158.48
	05/04/20 20	2 P001 CK	2,989.55	0.00	3,168.93
			Per Diem Interest:	0.00	3,168.93

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703	FORTES, JOSE A & ELIZABETH A	22700			0.00
29	508 WINCHESTER AVE	00660 38900	6,026.03	6,387.61	
	UNION, NJ	07083 0	6,026.02	3,014.86	21,454.52
	508 WINCHESTER AVE	2 61600 0.00			21,454.52
		02/04/19 19 1 P001 CK	2,987.14	0.00	18,467.38
		04/30/19 19 2 P001 CK	2,987.14	0.00	15,480.24
		08/09/19 19 3 P001 CK	3,166.39	0.00	12,313.85
		11/06/19 19 4 P001 CK	3,014.86	0.00	9,298.99
		02/04/20 20 1 P001 CK	3,038.89	0.00	6,260.10
		05/04/20 20 2 P001 CK	3,038.88	0.00	3,221.22
		Per Diem Interest:	0.00		3,221.22
703	TAIKRAM, ANJANIE T - BAHADUR, R M	22100 VT001			0.00
31	890 GLOUCESTER RD	30800	5,049.95	5,360.47	
	UNION, NJ	07083 0	5,049.94	2,526.56	17,986.92
	890 GLOUCESTER RD	2 52900 500.00			17,986.92
		03/04/19 19 1 P001 CK	2,502.76	0.00	15,484.16
		04/30/19 19 2 P001 CK	2,502.75	0.00	12,981.41
		07/31/19 19 3 P001 CK	2,656.69	0.00	10,324.72
		10/25/19 19 4 P001 CK	2,526.56	0.00	7,798.16
		02/04/20 20 1 P001 CK	2,547.19	0.00	5,250.97
		05/04/20 20 2 P001 CK	2,547.19	0.00	2,703.78
		Per Diem Interest:	0.00		2,703.78
703	LOPES, VICTOR M & MARIA LUCIA	22900			0.00
32	896 GLOUCESTER RD	00672 28300	5,008.65	5,309.19	
	UNION, NJ	07083 0	5,008.63	2,505.86	17,832.33
	896 GLOUCESTER RD	2 51200 0.00			17,832.33
		01/28/19 19 1 P001 CK 3748653926	2,482.82	0.00	15,349.51
		03/25/19 19 2 JHR Homestead Credi	356.48-	0.00	14,993.03
		04/30/19 19 2 P001 CK 3757051621	2,126.33	0.00	12,866.70
		07/30/19 19 3 P001 CK 3762866662	2,631.81	0.00	10,234.89
		08/07/19 19 4 JHR Homestead Credi	356.48-	0.00	9,878.41
		10/30/19 19 4 P001 CK 3768458097	2,149.38	0.00	7,729.03
		02/03/20 20 1 P001 CK 3774619702	2,525.83	0.00	5,203.20
		04/30/20 20 2 P001 CK 3780790996	2,525.82	0.00	2,677.38
		Per Diem Interest:	0.00		2,677.38
704	LEW, ALBERT C	21500			0.00
1	347 MARTIN RD	00672 30900	5,126.04	5,433.62	
	UNION, NJ	07083 0	5,126.03	2,564.58	18,250.27
	347 MARTIN RD	2 52400 0.00			18,250.27
		02/01/19 19 1 P001 CK	2,541.01	0.00	15,709.26
		03/25/19 19 2 JHR Homestead Credi	178.93-	0.00	15,530.33
		04/25/19 19 2 P001 CK	2,362.08	0.00	13,168.25
		07/11/19 19 3 P001 CK	2,693.49	0.00	10,474.76
		08/07/19 19 4 JHR Homestead Credi	178.94-	0.00	10,295.82
		10/23/19 19 4 P001 CK	2,385.64	0.00	7,910.18
		01/27/20 20 1 P001 CK	2,585.03	0.00	5,325.15
		04/22/20 20 2 P001 CK	2,585.02	0.00	2,740.13

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704 1	LEW, ALBERT C		Continued			
			Per Diem Interest:	0.00		2,740.13
704	MAROYKA, JOHN F & ELEANOR R	21500	VT001			0.00
2	355 MARTIN RD	28800		4,795.61	5,090.87	
	UNION, NJ 07083	0		4,795.59	2,399.30	17,081.37
	355 MARTIN RD 2	50300	500.00			17,081.37
		01/29/19 19	1 P001 CK	2,376.68	0.00	14,704.69
		03/25/19 19	2 JHR Homestead Credi	337.71-	0.00	14,366.98
		05/01/19 19	2 P001 CK	2,038.96	0.00	12,328.02
		08/01/19 19	3 P001 CK	2,523.05	0.00	9,804.97
		08/07/19 19	4 JHR Homestead Credi	337.71-	0.00	9,467.26
		11/01/19 19	4 P001 CK	2,061.59	0.00	7,405.67
		01/31/20 20	1 P001 CK	2,418.93	0.00	4,986.74
		05/04/20 20	2 P001 CK	2,418.92	0.00	2,567.82
			Per Diem Interest:	0.00		2,567.82
704	RECH, ALBERT W JR & IRENE	21400	VT001			0.00
4	363 MARTIN RD	25300		4,443.43	4,717.56	
	UNION, NJ 07083	0		4,443.43	2,223.11	15,827.53
	363 MARTIN RD 2	46700	500.00			15,827.53
		01/30/19 19	1 P001 CK	2,202.10	0.00	13,625.43
		05/09/19 19	2 P001 CK	2,202.10	0.00	11,423.33
		07/15/19 19	3 P001 CK	2,338.00	0.00	9,085.33
		10/25/19 19	4 P001 CK	2,223.11	0.00	6,862.22
		01/23/20 20	1 P001 CK	2,241.33	0.00	4,620.89
		05/05/20 20	2 P001 CK	2,241.33	0.00	2,379.56
			Per Diem Interest:	0.00		2,379.56
704	FERNANDEZ, AGUSTIN R & ENRIQUETA B	21300				0.00
5	369 MARTIN RD 00672	69900		8,921.65	9,456.99	
	UNION, NJ 07083	0		8,921.63	4,463.56	31,763.83
	369 MARTIN RD 2	91200	0.00			31,763.83
		02/01/19 19	1 P001 CK	4,422.52	0.00	27,341.31
		04/25/19 19	2 P001 CK	4,422.51	0.00	22,918.80
		07/11/19 19	3 P001 CK	4,687.91	0.00	18,230.89
		10/23/19 19	4 P001 CK	4,463.56	0.00	13,767.33
		01/27/20 20	1 P001 CK	4,499.13	0.00	9,268.20
		04/22/20 20	2 P001 CK	4,499.12	0.00	4,769.08
			Per Diem Interest:	0.00		4,769.08
704	LONG, DOUGLAS J	21900				0.00
6	375 MARTIN RD	26300		4,715.17	4,998.10	
	UNION, NJ 07083	0		4,715.17	2,359.03	16,787.47
	375 MARTIN RD 2	48200	0.00			16,787.47
		02/06/19 19	1 P001 CK	2,337.34	0.00	14,450.13
		04/29/19 19	2 P001 CK	2,337.34	0.00	12,112.79
		07/19/19 19	3 P001 CK	2,337.34	0.00	9,775.45
		11/06/19 19	3 P001 CK	140.26	2.96	9,635.19
		11/06/19 19	4 P001 CK	2,215.81	0.00	7,419.38

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704 6	LONG, DOUGLAS J		Continued			
			01/22/20 19 4 P001 CR 3773840022	143.22	2.58	7,276.16
			02/04/20 20 1 P001 CK	2,377.83	0.00	4,898.33
			04/01/20 20 2 P001 CK	2,377.83	0.00	2,520.50
				Per Diem Interest:	0.00	2,520.50
704	HASSON, ITSHACK & DORI	22600				0.00
7	379 MARTIN RD	00672 49500		7,053.19	7,476.41	
	UNION, NJ	07083 0		7,053.18	3,528.75	25,111.53
	379 MARTIN RD	2 72100	0.00			25,111.53
			02/04/19 19 1 P001 CK	3,496.31	0.00	21,615.22
			04/30/19 19 2 P001 CK	3,496.31	0.00	18,118.91
			08/09/19 19 3 P001 CK	3,706.12	0.00	14,412.79
			11/06/19 19 4 P001 CK	3,528.75	0.00	10,884.04
			02/04/20 20 1 P001 CK	3,556.88	0.00	7,327.16
			05/04/20 20 2 P001 CK	3,556.87	0.00	3,770.29
				Per Diem Interest:	0.00	3,770.29
704	MAKINDE, FUNMINIYI	20800				0.00
8	383 MARTIN RD	32800		5,243.43	5,558.05	
	UNION, NJ	07083 0		5,243.42	2,623.32	18,668.22
	383 MARTIN RD	2 53600	0.00			18,668.22
			02/06/19 19 1 P001 CK	2,599.20	0.00	16,069.02
			05/02/19 19 2 P001 CK	2,599.20	0.00	13,469.82
			07/25/19 19 3 P001 CK	2,755.17	0.00	10,714.65
			10/23/19 19 4 P001 CK	2,623.32	0.00	8,091.33
			01/27/20 20 1 P001 CK	2,644.23	0.00	5,447.10
			05/13/20 20 2 P001 CK	2,644.22	0.00	2,802.88
				Per Diem Interest:	0.00	2,802.88
704	HARPER, MICHAEL C	20800				0.00
9	389 MARTIN RD	00660 34900		5,448.86	5,775.82	
	UNION, NJ	07083 0		5,448.85	2,726.09	19,399.62
	389 MARTIN RD	2 55700	0.00			19,399.62
			01/30/19 19 1 P001 CK	2,701.04	0.00	16,698.58
			04/29/19 19 2 P001 CK	2,701.03	0.00	13,997.55
			07/30/19 19 3 P001 CK	2,863.12	0.00	11,134.43
			10/28/19 19 4 P001 CK	2,726.09	0.00	8,408.34
			02/04/20 20 1 P001 CK	2,747.82	0.00	5,660.52
			05/13/20 20 2 P001 CK	2,747.82	0.00	2,912.70
				Per Diem Interest:	0.00	2,912.70
704	BESADA, ANDREW	20800				0.00
10	393 MARTIN RD	00660 29000		4,871.69	5,164.01	
	UNION, NJ	07083 0		4,871.69	2,437.33	17,344.72
	393 MARTIN RD	2 49800	0.00			17,344.72
			02/04/19 19 1 P001 CK	2,414.93	0.00	14,929.79
			04/30/19 19 2 P001 CK	2,414.93	0.00	12,514.86
			08/09/19 19 3 P001 CK	2,559.84	0.00	9,955.02
			11/06/19 19 4 P001 CK	2,437.33	0.00	7,517.69

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704	10	BESADA, ANDREW	Continued			
			02/04/20 20 1 P001 CK	2,456.76	0.00	5,060.93
			05/04/20 20 2 P001 CK	2,456.76	0.00	2,604.17
				Per Diem Interest:	0.00	2,604.17
704	MILACK, DAVID - RYBINSKI, ALISHA A	20600				0.00
11	399 MARTIN RD	00660 31500		5,014.26	5,484.95	
	UNION, NJ	07083 0		5,014.24	2,632.33	18,145.78
	399 MARTIN RD	2 52100 0.00				18,145.78
			02/04/19 19 1 P001 CK	2,444.03	0.00	15,701.75
			04/30/19 19 2 P001 CK	2,444.02	0.00	13,257.73
			08/09/19 19 3 P001 CK	2,760.51	0.00	10,497.22
			11/06/19 19 4 P001 CK	2,632.33	0.00	7,864.89
			02/04/20 20 1 P001 CK	2,570.23	0.00	5,294.66
			05/04/20 20 2 P001 CK	2,570.22	0.00	2,724.44
				Per Diem Interest:	0.00	2,724.44
704	STRUENING, MICHAEL J & ELAINE A	20400 VT001				0.00
12	401 MARTIN RD	38400		5,627.11	5,972.27	
	UNION, NJ	07083 0		5,627.11	2,815.31	20,041.80
	401 MARTIN RD	2 58800 500.00				20,041.80
			01/29/19 19 1 P001 CK	2,788.86	0.00	17,252.94
			03/25/19 19 2 JHR Homestead Credi	387.84-	0.00	16,865.10
			05/03/19 19 2 P001 CK	2,401.02	0.00	14,464.08
			08/02/19 19 3 P001 CK	2,959.97	0.00	11,504.11
			08/07/19 19 4 JHR Homestead Credi	387.84-	0.00	11,116.27
			11/07/19 19 4 P001 CK	2,427.47	0.00	8,688.80
			02/10/20 20 1 P001 CK	2,838.25	0.00	5,850.55
			05/18/20 20 2 P001 CK	2,838.25	0.00	3,012.30
				Per Diem Interest:	0.00	3,012.30
704	KARUPPIAH, SHANTHI D	20400				0.00
13	405 MARTIN RD	00660 30100		4,940.18	5,236.60	
	UNION, NJ	07083 0		4,940.16	2,471.59	17,588.53
	405 MARTIN RD	2 50500 0.00				17,588.53
			02/01/19 19 1 P001 CK	2,448.88	0.00	15,139.65
			04/25/19 19 2 P001 CK	2,448.87	0.00	12,690.78
			07/11/19 19 3 P001 CK	2,595.83	0.00	10,094.95
			10/23/19 19 4 P001 CK	2,471.59	0.00	7,623.36
			01/09/20 20 1 P001 CK	2,491.30	0.00	5,132.06
			05/04/20 20 2 P001 CK	2,491.29	0.00	2,640.77
				Per Diem Interest:	0.00	2,640.77
704	VALENTE, KEVIN	21300				0.00
14	411 MARTIN RD	01977 26600		4,685.82	4,966.99	
	UNION, NJ	07083 0		4,685.82	2,344.35	16,682.98
	411 MARTIN RD	2 47900 0.00				16,682.98
			02/01/19 19 1 P001 CK	2,322.79	0.00	14,360.19
			04/26/19 19 2 P001 CK	2,322.79	0.00	12,037.40
			06/24/19 19 3 P001 CK	2,462.18	0.00	9,575.22

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704	14	VALENTE, KEVIN	Continued			
			11/04/19 19 4 P001 CK	2,344.35	0.00	7,230.87
			02/04/20 20 1 P001 CK	2,363.03	0.00	4,867.84
			05/01/20 20 2 P001 CK	2,363.03	0.00	2,504.81
			Per Diem Interest:		0.00	2,504.81
704	GOLLIN, RICHARD J & BARBARA H	21300				0.00
15	900 RANDOLPH PL	35800		5,585.82	5,920.99	
	UNION, N.J.	07083 0		5,585.80	2,794.61	19,887.22
	900 RANDOLPH PL	2 57100	0.00			19,887.22
			01/28/19 19 1 P001 CK	2,768.93	0.00	17,118.29
			04/30/19 19 2 P001 CK	2,768.92	0.00	14,349.37
			07/29/19 19 3 P001 CK	2,935.08	0.00	11,414.29
			10/29/19 19 4 P001 CK	2,794.61	0.00	8,619.68
			01/30/20 20 1 P001 CK	2,816.89	0.00	5,802.79
			05/04/20 20 2 P001 CK	2,816.88	0.00	2,985.91
			Per Diem Interest:		0.00	2,985.91
704	EXANTUS, SCHNEIDER	21500				0.00
16	402 FOXWOOD RD	45400		6,515.41	6,966.29	
	UNION, NJ	07083 0		6,515.39	3,303.35	23,300.44
	402 FOXWOOD RD	2 66900	0.00			23,300.44
			02/04/19 19 1 P001 CK	3,215.06	0.00	20,085.38
			03/22/19 19 2 P001 CK	3,215.05	0.00	16,870.33
			08/09/19 19 3 P001 CK	3,467.92	0.00	13,402.41
			11/06/19 19 4 P001 CK	3,303.35	0.00	10,099.06
			02/04/20 20 1 P001 CK	3,300.35	0.00	6,798.71
			05/04/20 20 2 P001 CK	3,300.34	0.00	3,498.37
			Per Diem Interest:		0.00	3,498.37
704	OVIEDO, HAROLD - MARINEZ, AMELIA C	21100	*Lien**Lien*			0.00
17	396 FOXWOOD RD	00660 26600		4,666.26	4,946.26	
	UNION, NJ	07083 0		4,666.25	2,334.55	16,613.32
	396 FOXWOOD RD	2 47700	0.00			16,613.32
			02/01/19 19 1 P001 CK	2,313.10	0.00	14,300.22
			04/25/19 19 2 P001 CK	2,313.09	0.00	11,987.13
			07/01/19 19 3 P001 CK	2,451.90	0.00	9,535.23
			08/09/19 19 3 J063 OVERPAY	2,451.90	0.00	11,987.13
			08/09/19 19 3 P001 CK	2,451.90	0.00	9,535.23
			08/09/19 19 4 J063 OVERPAY	2,334.55-	0.00	7,200.68
			08/09/19 20 1 J063 OVERPAY	117.35-	0.00	7,083.33
			02/04/20 20 1 P001 CK	2,235.81	0.00	4,847.52
			05/04/20 20 2 P001 CK	2,353.16	0.00	2,494.36
			Per Diem Interest:		0.00	2,494.36
704	RODRIGUEZ, M & SANCHEZ, S	21100				0.00
18	392 FOXWOOD RD	00660 27900		4,793.44	5,081.05	
	UNION, NJ	07083 0		4,793.42	2,398.18	17,066.09
	392 FOXWOOD RD	2 49000	0.00			17,066.09
			02/04/19 19 1 P001 CK	2,376.14	0.00	14,689.95

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704	18	RODRIGUEZ, M & SANCHEZ, S					Continued			
			04/30/19	19	2	P001	CK	2,376.13	0.00	12,313.82
			08/09/19	19	3	P001	CK	2,518.72	0.00	9,795.10
			11/06/19	19	4	P001	CK	2,398.18	0.00	7,396.92
			02/04/20	20	1	P001	CK	2,417.30	0.00	4,979.62
			05/04/20	20	2	P001	CK	2,417.29	0.00	2,562.33
								Per Diem Interest:	0.00	2,562.33
704	VILLANUEVA,VICTOR & KELLY M	21100								0.00
19	388 FOXWOOD RD	00660 28500						4,852.13	5,143.27	
	UNION, NJ	07083 0						4,852.12	2,427.55	17,275.07
	388 FOXWOOD RD	2 49600 0.00								17,275.07
			02/04/19	19	1	P001	CK	2,405.23	0.00	14,869.84
			04/30/19	19	2	P001	CK	2,405.23	0.00	12,464.61
			08/09/19	19	3	P001	CK	2,549.56	0.00	9,915.05
			11/06/19	19	4	P001	CK	2,427.55	0.00	7,487.50
			02/04/20	20	1	P001	CK	2,446.90	0.00	5,040.60
			05/04/20	20	2	P001	CK	2,446.89	0.00	2,593.71
								Per Diem Interest:	0.00	2,593.71
704	CUNHA, JOSE	21100								0.00
20	384 FOXWOOD RD	27800						4,783.65	5,070.69	
	UNION, NJ	07083 0						4,783.64	2,393.29	17,031.27
	384 FOXWOOD RD	2 48900 0.00								17,031.27
			01/28/19	19	1	P001	CK	2,371.29	0.00	14,659.98
			05/15/19	19	2	P001	CK	2,371.28	10.77	12,288.70
			08/02/19	19	3	P001	CK	2,513.58	0.00	9,775.12
			11/25/19	19	4	P001	CK	2,393.29	18.72	7,381.83
			11/25/19	20	1	P001	CK	8.58	0.00	7,373.25
			02/05/20	20	1	P001	CK	2,403.78	0.00	4,969.47
			02/05/20	20	2	P001	CK	8.58	0.00	4,960.89
			05/15/20	20	2	P001	CK	2,403.78	0.00	2,557.11
			05/15/20	20	3	P001	CK	8.58	0.00	2,548.53
								Per Diem Interest:	0.00	2,548.53
704	JOSEPH, DEVANAND	21100								0.00
21	380 FOXWOOD RD	30400						5,038.00	5,340.30	
	UNION, NJ	07083 0						5,037.98	2,520.54	17,936.82
	380 FOXWOOD RD	2 51500 0.00								17,936.82
			02/01/19	19	1	P001	CK	2,497.37	0.00	15,439.45
			05/01/19	19	2	P001	CK	2,497.36	0.00	12,942.09
			08/01/19	19	3	P001	CK	2,647.23	0.00	10,294.86
			11/01/19	19	4	P001	CK	2,520.54	0.00	7,774.32
			01/31/20	20	1	P001	CK	2,540.63	0.00	5,233.69
			04/30/20	20	2	P001	CK 3780812802	2,540.62	0.00	2,693.07
								Per Diem Interest:	0.00	2,693.07

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704	GURANGO, ARMANDO D	21100			0.00
22	374 FOXWOOD RD	28700	4,871.69	5,164.01	
	UNION, NJ 07083	0	4,871.69	2,437.33	17,344.72
	374 FOXWOOD RD 2	49800 0.00			17,344.72
	01/14/19 19	1 P001 CR 3747815505	2,414.93	0.00	14,929.79
	05/01/19 19	2 P001 CR 3757336002	2,414.93	0.00	12,514.86
	08/01/19 19	3 P001 CR 3763021818	2,559.84	0.00	9,955.02
	11/01/19 19	4 P001 CR 3768677038	2,437.33	0.00	7,517.69
	12/16/19 20	1 P001 CR 3771553273	2,456.76	0.00	5,060.93
	05/01/20 20	2 P001 CR 3780963199	2,456.76	0.00	2,604.17
		Per Diem Interest:	0.00	0.00	2,604.17
704	MARQUES, ALBINO P & MARIA C	21100			0.00
23	370 FOXWOOD RD	26800	4,685.82	4,966.99	
	UNION, N.J. 07083	0	4,685.82	2,344.35	16,682.98
	370 FOXWOOD RD 2	47900 0.00			16,682.98
	02/01/19 19	1 P001 CK	2,322.79	0.00	14,360.19
	03/25/19 19	2 JHR Homestead Credi	333.50-	0.00	14,026.69
	05/06/19 19	2 P001 CK	1,989.29	0.00	12,037.40
	08/06/19 19	3 P001 CK	2,462.18	0.00	9,575.22
	08/07/19 19	4 JHR Homestead Credi	333.50-	0.00	9,241.72
	11/01/19 19	4 P001 CK	2,010.85	0.00	7,230.87
	02/03/20 20	1 P001 CK	2,363.03	0.00	4,867.84
	05/14/20 20	2 P001 CK	2,363.03	0.00	2,504.81
		Per Diem Interest:	0.00	0.00	2,504.81
704	MAGRAS, DENIS & ANA	21100			0.00
24	366 FOXWOOD RD	34500	5,439.08	5,765.44	
	UNION, N J 07083	0	5,439.07	2,721.20	19,364.79
	366 FOXWOOD RD 2	55600 0.00			19,364.79
	02/08/19 19	1 P001 CK	2,696.19	0.00	16,668.60
	05/08/19 19	2 P001 CK	2,696.18	0.00	13,972.42
	08/26/19 19	3 P001 CK	2,832.68	25.30	11,139.74
	08/30/19 19	3 P001 CS	25.30	0.00	11,114.44
	11/12/19 19	4 P001 CK	2,721.20	0.00	8,393.24
	02/06/20 20	1 P001 CK	2,742.89	0.00	5,650.35
	06/01/20 20	2 P001 CK	2,742.89	0.00	2,907.46
		Per Diem Interest:	0.00	0.00	2,907.46
704	CASTILLO, FERNANDO	21100			0.00
25	360 FOXWOOD RD	29100	4,910.83	5,205.49	
	UNION, NJ 07083	0	4,910.81	2,456.91	17,484.04
	360 FOXWOOD RD 2	50200 0.00			17,484.04
	01/02/19 19	1 P001 CK	2,434.33	0.00	15,049.71
	04/30/19 19	2 P001 CK	2,434.32	0.00	12,615.39
	07/31/19 19	3 P001 CK	2,580.41	0.00	10,034.98
	01/13/20 19	4 P001 CK	2,456.91	72.25	7,578.07
	02/04/20 20	1 P001 CK	2,476.50	0.00	5,101.57
	05/04/20 20	2 P001 CK	2,476.49	0.00	2,625.08
		Per Diem Interest:	0.00	0.00	2,625.08

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704	PINHO, HENRIQUE & MARIA	21100								0.00
27	350 FOXWOOD RD	00597 28500						4,852.13	5,143.27	
	UNION, NJ	07083 0						4,852.12	2,427.55	17,275.07
	350 FOXWOOD RD	2 49600 0.00								17,275.07
			02/06/19	19	1	P001	CK	2,405.23	0.00	14,869.84
			03/25/19	19	2	JHR	Homestead Credi	390.46-	0.00	14,479.38
			05/09/19	19	2	P001	CK	2,014.77	0.00	12,464.61
			07/23/19	19	3	P001	CK	2,549.56	0.00	9,915.05
			08/07/19	19	4	JHR	Homestead Credi	340.47-	0.00	9,574.58
			11/06/19	19	4	P001	CK	2,087.08	0.00	7,487.50
			02/18/20	20	1	P001	CK 3775638807	2,446.90	13.72	5,040.60
			05/21/20	20	2	P001	CK	2,446.89	0.00	2,593.71
								Per Diem Interest:	0.00	2,593.71
704	PALUMBO, MICHAEL & LOUISE ANN	21100								0.00
28	346 FOXWOOD RD	29600						4,959.73	5,257.34	
	UNION, NJ	07083 0						4,959.73	2,481.38	17,658.18
	346 FOXWOOD RD	2 50700 0.00								17,658.18
			02/04/19	19	1	P001	CK	2,458.57	0.00	15,199.61
			03/25/19	19	2	JHR	Homestead Credi	176.49-	0.00	15,023.12
			05/02/19	19	2	P001	CK 3757432791	2,282.08	0.00	12,741.04
			08/02/19	19	3	P001	CK 3763114452	2,606.11	0.00	10,134.93
			06/07/19	19	4	P001	CK Wire	0.24	0.00	10,134.69
			08/07/19	19	4	JHR	Homestead Credi	176.50-	0.00	9,958.19
			11/04/19	19	4	P001	CK 3768731755	2,304.64	0.00	7,653.55
			02/07/20	20	1	P001	CK 3775131112	2,501.16	0.00	5,152.39
			05/01/20	20	2	P001	CK 3780973975	2,501.16	0.00	2,651.23
								Per Diem Interest:	0.00	2,651.23
704	KIELBASA, PHILLIP A & DENISE	21100								0.00
29	340 FOXWOOD RD	33500						5,341.25	5,661.75	
	UNION, N.J.	07083 0						5,341.24	2,672.26	19,016.50
	340 FOXWOOD RD	2 54600 0.00								19,016.50
			02/04/19	19	1	P001	CK	2,647.69	0.00	16,368.81
			04/30/19	19	2	P001	CK	2,647.69	0.00	13,721.12
			08/09/19	19	3	P001	CK	2,806.58	0.00	10,914.54
			11/06/19	19	4	P001	CK	2,672.26	0.00	8,242.28
			02/04/20	20	1	P001	CK	2,693.56	0.00	5,548.72
			05/04/20	20	2	P001	CK	2,693.55	0.00	2,855.17
								Per Diem Interest:	0.00	2,855.17
704	HAGAG, MICHAEL & ESTER	21500								0.00
30	336 FOXWOOD RD	00660 29800						5,018.43	5,319.56	
	UNION, NJ	07083 0						5,018.42	2,510.75	17,867.16
	336 FOXWOOD RD	2 51300 0.00								17,867.16
			02/04/19	19	1	P001	CK	2,487.67	0.00	15,379.49
			04/30/19	19	2	P001	CK	2,487.66	0.00	12,891.83
			08/09/19	19	3	P001	CK	2,636.95	0.00	10,254.88
			11/06/19	19	4	P001	CK	2,510.75	0.00	7,744.13
			02/04/20	20	1	P001	CK	2,530.76	0.00	5,213.37

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		Date Yr Qtr Code Description		Principal	Interest	Balance
704	30	HAGAG, MICHAEL & ESTER	Continued			
		05/04/20 20 2 P001 CK		2,530.76	0.00	2,682.61
				Per Diem Interest:	0.00	2,682.61
705	ZMUDA, RAFAL W - SANTOS, LIDIA C	22100				0.00
1	333 FOXWOOD RD	32300		5,321.69	5,641.01	
	UNION, NJ 07083	0		5,321.68	2,662.46	18,946.84
	333 FOXWOOD RD	2 54400	0.00			18,946.84
		02/04/19 19 1 P001 CK		2,638.00	0.00	16,308.84
		04/30/19 19 2 P001 CK		2,637.99	0.00	13,670.85
		08/09/19 19 3 P001 CK		2,796.30	0.00	10,874.55
		11/06/19 19 4 P001 CK		2,662.46	0.00	8,212.09
		02/04/20 20 1 P001 CK		2,683.69	0.00	5,528.40
		05/04/20 20 2 P001 CK		2,683.69	0.00	2,844.71
				Per Diem Interest:	0.00	2,844.71
705	BARROS, ANTHONY J & EDNA A	21900				0.00
2	339 FOXWOOD RD	31100		5,184.74	5,495.83	
	UNION, NJ 07083	0		5,184.72	2,593.95	18,459.24
	339 FOXWOOD RD	2 53000	0.00			18,459.24
		02/07/19 19 1 P001 CK		2,570.11	0.00	15,889.13
		02/20/19 19 1 RNSF CK		2,570.11	0.00	18,459.24
		Original Payment Date: 02/07/19				
		02/20/19 19 1 JNSF RTN CK FEE		20.00	0.00	18,479.24
		02/26/19 19 1 P025 CS		20.00	0.00	18,459.24
		02/26/19 19 1 P001 CK 161		2,570.11	0.00	15,889.13
		03/25/19 19 2 JHR Homestead Credi		369.01-	0.00	15,520.12
		05/06/19 19 2 P001 CK		2,201.09	0.00	13,319.03
		08/07/19 19 3 P001 CK		2,724.33	0.00	10,594.70
		08/07/19 19 4 JHR Homestead Credi		369.01-	0.00	10,225.69
		11/07/19 19 4 P001 CK		2,224.94	0.00	8,000.75
		02/03/20 20 1 P001 CK		2,614.63	0.00	5,386.12
		05/27/20 20 2 P001 CK		2,614.62	0.00	2,771.50
				Per Diem Interest:	0.00	2,771.50
705	LUGO, JOSE A & CHRISTINA L	21900				0.00
3	343 FOXWOOD RD 00660	31700		5,243.43	5,558.05	
	UNION, NJ 07083	0		5,243.42	2,623.32	18,668.22
	343 FOXWOOD RD	2 53600	0.00			18,668.22
		02/04/19 19 1 P001 CK		2,599.20	0.00	16,069.02
		04/30/19 19 2 P001 CK		2,599.20	0.00	13,469.82
		08/09/19 19 3 P001 CK		2,755.17	0.00	10,714.65
		11/06/19 19 4 P001 CK		2,623.32	0.00	8,091.33
		02/04/20 20 1 P001 CK		2,644.23	0.00	5,447.10
		05/04/20 20 2 P001 CK		2,644.22	0.00	2,802.88
				Per Diem Interest:	0.00	2,802.88

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705	PINHO, VICTOR & LINDA	21700								0.00
4	349 FOXWOOD RD	00672 27800						4,842.34	5,132.91	
	UNION, N J	07083 0						4,842.34	2,422.65	17,240.24
	349 FOXWOOD RD	2 49500 0.00								17,240.24
			02/01/19	19	1	P001	CK	2,400.38	0.00	14,839.86
			03/25/19	19	2	JHR	Homestead Credi	229.87-	0.00	14,609.99
			04/25/19	19	2	P001	CK	2,170.51	0.00	12,439.48
			07/11/19	19	3	P001	CK	2,544.43	0.00	9,895.05
			08/07/19	19	4	JHR	Homestead Credi	229.88-	0.00	9,665.17
			10/23/19	19	4	P001	CK	2,192.77	0.00	7,472.40
			01/27/20	20	1	P001	CK	2,441.96	0.00	5,030.44
			04/22/20	20	2	P001	CK	2,441.96	0.00	2,588.48
								Per Diem Interest:	0.00	2,588.48
705	FERNANDEZ, STEFAN - GOMEZ, SONIA	21600								0.00
5	353 FOXWOOD RD	26600						4,715.17	4,998.10	
	UNION, NJ	07083 0						4,715.17	2,359.03	16,787.47
	353 FOXWOOD RD	2 48200 0.00								16,787.47
			02/04/19	19	1	P001	CK	2,337.34	0.00	14,450.13
			04/30/19	19	2	P001	CK	2,337.34	0.00	12,112.79
			08/09/19	19	3	P001	CK	2,477.60	0.00	9,635.19
			11/06/19	19	4	P001	CK	2,359.03	0.00	7,276.16
			02/04/20	20	1	P001	CK	2,377.83	0.00	4,898.33
			05/04/20	20	2	P001	CK	2,377.83	0.00	2,520.50
								Per Diem Interest:	0.00	2,520.50
705	JUSTINIANO, LOUIS V	21600								0.00
6	357 FOXWOOD RD	00660 31000						5,145.60	5,454.36	
	UNION, N J	07083 0						5,145.59	2,574.38	18,319.93
	357 FOXWOOD RD	2 52600 0.00								18,319.93
			02/04/19	19	1	P001	CK	2,550.71	0.00	15,769.22
			04/30/19	19	2	P001	CK	2,550.70	0.00	13,218.52
			08/09/19	19	3	P001	CK	2,703.77	0.00	10,514.75
			11/06/19	19	4	P001	CK	2,574.38	0.00	7,940.37
			02/04/20	20	1	P001	CK	2,594.89	0.00	5,345.48
			05/04/20	20	2	P001	CK	2,594.89	0.00	2,750.59
								Per Diem Interest:	0.00	2,750.59
705	RODRIGUES, FRANCOIS - RODRIGUES, D	21400								0.00
7	363 FOXWOOD RD	00672 33100						5,331.48	5,753.01	
	UNION, NJ	07083 0						5,331.46	2,667.36	19,083.31
	363 FOXWOOD RD	2 54500 0.00								19,083.31
			02/04/19	19	1	P001	CK	2,642.85	0.00	16,440.46
			04/12/19	19	2	P001	CK	2,642.84	0.00	13,797.62
			07/11/19	19	3	P001	CK	2,801.44	0.00	10,996.18
			10/23/19	19	4	P001	CK	2,667.36	0.00	8,328.82
			01/27/20	20	1	P001	CK	2,688.63	0.00	5,640.19
			04/22/20	20	2	P001	CK	2,688.62	0.00	2,951.57
								Per Diem Interest:	0.00	2,951.57

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705	PATEL, CHAMPA R	21300				SC001				0.00
8	367 FOXWOOD RD	28000						4,697.78	4,987.17	
	UNION, NJ 07083	0						4,697.77	2,350.36	16,733.08
	367 FOXWOOD RD	2 49300 500.00								16,733.08
			02/06/19	19	1	P001	CK	2,328.18	0.00	14,404.90
			03/25/19	19	2	JHR	Homestead Credi	333.50-	0.00	14,071.40
			05/06/19	19	2	P001	CK	1,994.68	0.00	12,076.72
			05/06/19	19	3	P001	CK	333.50	0.00	11,743.22
			08/06/19	19	3	P001	CK	2,138.15	0.00	9,605.07
			08/07/19	19	4	JHR	Homestead Credi	333.50-	0.00	9,271.57
			10/28/19	19	4	P001	CK	2,016.86	0.00	7,254.71
			02/06/20	20	1	P001	CK	2,369.60	0.00	4,885.11
			05/11/20	20	2	P001	CK 3781487359	2,369.59	0.00	2,515.52
							Per Diem Interest:	0.00	0.00	2,515.52
705	CELIUS, ALEXANDRE - FLETE, JAZMIN	21300								0.00
9	373 FOXWOOD RD 00660	29500						4,901.62	5,335.60	
	UNION, NJ 07083	0						4,901.62	2,554.16	17,693.00
	373 FOXWOOD RD	2 50800 0.00								17,693.00
			02/04/19	19	1	P001	CK	2,395.53	0.00	15,297.47
			04/30/19	19	2	P001	CK	2,395.53	0.00	12,901.94
			08/09/19	19	3	P001	CK	2,679.14	0.00	10,222.80
			11/06/19	19	4	P001	CK	2,554.16	0.00	7,668.64
			02/04/20	20	1	P001	CK	2,506.09	0.00	5,162.55
			05/04/20	20	2	P001	CK	2,506.09	0.00	2,656.46
							Per Diem Interest:	0.00	0.00	2,656.46
705	CARVALHO, ALEIXO S & JULIANA	21500								0.00
10	377 FOXWOOD RD 00660	38000						5,820.60	6,291.81	
	UNION, NJ 07083	0						5,820.58	2,912.08	20,845.07
	377 FOXWOOD RD	2 59500 0.00								20,845.07
			01/30/19	19	1	P001	CK	2,885.31	0.00	17,959.76
			03/25/19	19	2	JHR	Homestead Credi	207.13-	0.00	17,752.63
			04/29/19	19	2	P001	CK	2,678.17	0.00	15,074.46
			07/30/19	19	3	P001	CK	3,058.45	0.00	12,016.01
			08/07/19	19	4	JHR	Homestead Credi	207.13-	0.00	11,808.88
			10/28/19	19	4	P001	CK	2,704.95	0.00	9,103.93
			02/04/20	20	1	P001	CK	2,935.29	0.00	6,168.64
			05/13/20	20	2	P001	CK	2,935.28	0.00	3,233.36
							Per Diem Interest:	0.00	0.00	3,233.36
705	DETJEN, CLIFFORD & LILLIAN	20400				**Sp Charges**				0.00
12	366 NOTTINGHAM WAY 00660	27800						4,715.17	4,998.10	
	UNION, NJ 07083	0						4,715.17	2,359.03	16,787.47
	366 NOTTINGHAM WAY	2 48200 0.00								16,787.47
			02/04/19	19	1	P001	CK	2,337.34	0.00	14,450.13
			03/25/19	19	2	JHR	Homestead Credi	335.59-	0.00	14,114.54
			04/30/19	19	2	P001	CK	2,001.75	0.00	12,112.79
			08/09/19	19	3	P001	CK	2,477.60	0.00	9,635.19
			08/07/19	19	4	JHR	Homestead Credi	335.59-	0.00	9,299.60

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705	12	DETJEN, CLIFFORD & LILLIAN					Continued			
			10/29/19	19	4	P001	CK	2,023.44	0.00	7,276.16
			02/04/20	20	1	P001	CK	2,377.83	0.00	4,898.33
			05/04/20	20	2	P001	CK	2,377.83	0.00	2,520.50
							Per Diem Interest:		0.00	2,520.50
705	DEMBECK, SCOTT J & DONNA M	20600								0.00
13	362 NOTTINGHAM WAY	30700						5,018.43	5,319.56	
	UNION, NJ	07083 0						5,018.42	2,510.75	17,867.16
	362 NOTTINGHAM WAY	2 51300 0.00								17,867.16
			02/04/19	19	1	P001	CK	2,487.67	0.00	15,379.49
			04/30/19	19	2	P001	CK	2,487.66	0.00	12,891.83
			08/09/19	19	3	P001	CK	2,636.95	0.00	10,254.88
			11/06/19	19	4	P001	CK	2,510.75	0.00	7,744.13
			02/04/20	20	1	P001	CK	2,530.76	0.00	5,213.37
			05/04/20	20	2	P001	CK	2,530.76	0.00	2,682.61
							Per Diem Interest:		0.00	2,682.61
705	CORREA-ZAPATA, SEIDD D	20700								0.00
14	356 NOTTINGHAM WAY	00660 26600						4,627.13	5,047.05	
	UNION, NJ	07083 0						4,627.12	2,314.98	16,616.28
	356 NOTTINGHAM WAY	2 47300 0.00								16,616.28
			04/22/19	19	1	P001	CK	2,293.70	59.14	14,322.58
			04/22/19	19	2	P001	CK	5.62	0.00	14,316.96
			05/07/19	19	2	P001	CK	2,288.07	0.00	12,028.89
			05/07/19	19	3	P001	CK	5.62	0.00	12,023.27
			07/30/19	19	3	P001	CK	2,425.72	0.00	9,597.55
			10/28/19	19	4	P001	CK	2,314.98	0.00	7,282.57
			02/04/20	20	1	P001	CK	2,333.43	0.00	4,949.14
			05/13/20	20	2	P001	CK	2,333.43	0.00	2,615.71
							Per Diem Interest:		0.00	2,615.71
705	WAGNER, MAGDA	20900								0.00
15	352 NOTTINGHAM WAY	36200						5,585.82	5,920.99	
	UNION, NJ	07083 0						5,585.80	2,794.61	19,887.22
	352 NOTTINGHAM WAY	2 57100 0.00								19,887.22
			01/22/19	19	1	P001	CK	2,768.93	0.00	17,118.29
			03/25/19	19	2	JHR	Homestead Credi	397.55-	0.00	16,720.74
			04/24/19	19	2	P001	CK	2,371.37	0.00	14,349.37
			07/26/19	19	3	P001	CK	2,935.08	0.00	11,414.29
			08/07/19	19	4	JHR	Homestead Credi	397.56-	0.00	11,016.73
			11/04/19	19	4	P001	CK	2,397.05	0.00	8,619.68
			01/27/20	20	1	P001	CK	2,816.89	0.00	5,802.79
			05/06/20	20	2	P001	CK	2,816.88	0.00	2,985.91
							Per Diem Interest:		0.00	2,985.91

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705	KARAKOSMAS, MARIA	20900								0.00
16	348 NOTTINGHAM WAY	27700						4,754.30	5,039.58	
	UNION, NJ	07083 0						4,754.29	2,378.61	16,926.78
	348 NOTTINGHAM WAY	2 48600 0.00								16,926.78
			02/04/19	19	1	P001	CK	2,356.74	0.00	14,570.04
			03/25/19	19	2	JHR	Homestead Credi	338.37-	0.00	14,231.67
			04/30/19	19	2	P001	CK	2,018.36	0.00	12,213.31
			08/09/19	19	3	P001	CK	2,498.16	0.00	9,715.15
			08/07/19	19	4	JHR	Homestead Credi	338.38-	0.00	9,376.77
			11/06/19	19	4	P001	CK	2,040.23	0.00	7,336.54
			02/04/20	20	1	P001	CK	2,397.56	0.00	4,938.98
			05/04/20	20	2	P001	CK	2,397.56	0.00	2,541.42
							Per Diem Interest:		0.00	2,541.42
705	PRITCHARD, GLEN C	21000								0.00
18	340 NOTTINGHAM WAY	29100						4,901.04	5,195.13	
	UNION, NJ	07083 0						4,901.03	2,452.01	17,449.21
	340 NOTTINGHAM WAY	2 50100 0.00								17,449.21
			02/08/19	19	1	P001	CK	2,429.48	0.00	15,019.73
			03/25/19	19	2	JHR	Homestead Credi	398.82-	0.00	14,620.91
			05/10/19	19	2	P001	CK	2,030.65	0.00	12,590.26
			07/29/19	19	3	P001	CK	2,575.27	0.00	10,014.99
			08/07/19	19	4	JHR	Homestead Credi	348.82-	0.00	9,666.17
			11/08/19	19	4	P001	CK	2,103.19	0.00	7,562.98
			02/10/20	20	1	P001	CK	2,471.56	0.00	5,091.42
			05/20/20	20	2	P001	CK	2,471.56	0.00	2,619.86
							Per Diem Interest:		0.00	2,619.86
705	FLORES, LIBORIO M - GARIN, JAYZEL R	21100								0.00
19	334 NOTTINGHAM WAY	30100						5,008.65	5,309.19	
	UNION, NJ	07083 0						5,008.63	2,505.86	17,832.33
	334 NOTTINGHAM WAY	2 51200 0.00								17,832.33
			02/06/19	19	1	P001	CK	2,482.82	0.00	15,349.51
			04/30/19	19	2	P001	CK	2,482.81	0.00	12,866.70
			08/09/19	19	3	P001	CK	2,631.81	0.00	10,234.89
			11/06/19	19	4	P001	CK	2,505.86	0.00	7,729.03
			02/04/20	20	1	P001	CK	2,525.83	0.00	5,203.20
			05/04/20	20	2	P001	CK	2,525.82	0.00	2,677.38
							Per Diem Interest:		0.00	2,677.38
705	MCLEOD, SEAN	21200								0.00
20	330 NOTTINGHAM WAY	31200						5,053.30	5,506.36	
	UNION, NJ	07083 0						5,053.29	2,637.32	18,250.27
	330 NOTTINGHAM WAY	2 52400 0.00								18,250.27
			01/14/19	19	1	P001	CK	2,468.27	0.00	15,782.00
			01/14/19	19	2	P001	CK	2,468.27	0.00	13,313.73
			06/10/19	19	3	P001	CR 3759993812	2,766.23	0.00	10,547.50
			09/24/19	19	4	P001	CK	2,637.32	0.00	7,910.18
			01/23/20	20	1	P001	CK	2,585.03	0.00	5,325.15
			01/23/20	20	2	P001	CK	2,585.02	0.00	2,740.13

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705	20	MCLEOD, SEAN	Continued			
			Per Diem Interest:	0.00		2,740.13
705	ALVAREZ, SUSANA	21500				0.00
21	851 CHELSEA TERR	00672 32100		5,243.43	5,558.05	
	UNION, NJ	07083 0		5,243.42	2,623.32	18,668.22
	851 CHELSEA TERR	2 53600	0.00			18,668.22
		02/04/19 19	1 P001 CK	2,599.20	0.00	16,069.02
		04/30/19 19	2 P001 CK	2,599.20	0.00	13,469.82
		08/09/19 19	3 P001 CK	2,755.17	0.00	10,714.65
		11/06/19 19	4 P001 CK	2,623.32	0.00	8,091.33
		02/04/20 20	1 P001 CK	2,644.23	0.00	5,447.10
		05/04/20 20	2 P001 CK	2,644.22	0.00	2,802.88
			Per Diem Interest:	0.00		2,802.88
705	CABRERA, PABLO R	21100				0.00
22	857 CHELSEA TERR	30400		5,038.00	5,340.30	
	UNION, NJ	07083 0		5,037.98	2,520.54	17,936.82
	857 CHELSEA TERR	2 51500	0.00			17,936.82
		02/01/19 19	1 P001 CK	2,497.37	0.00	15,439.45
		04/25/19 19	2 P001 CK	2,497.36	0.00	12,942.09
		07/11/19 19	3 P001 CK	2,647.23	0.00	10,294.86
		10/23/19 19	4 P001 CK	2,520.54	0.00	7,774.32
		01/27/20 20	1 P001 CK	2,540.63	0.00	5,233.69
		04/22/20 20	2 P001 CK	2,540.62	0.00	2,693.07
			Per Diem Interest:	0.00		2,693.07
705	DESOUSA, PAULO F & VERONICA C	21100				0.00
23	861 CHELSEA TERR	00660 30000		4,998.86	5,298.82	
	UNION, NJ	07083 0		4,998.86	2,500.95	17,797.49
	861 CHELSEA TERR	2 51100	0.00			17,797.49
		02/04/19 19	1 P001 CK	2,477.97	0.00	15,319.52
		04/30/19 19	2 P001 CK	2,477.97	0.00	12,841.55
		08/09/19 19	3 P001 CK	2,626.67	0.00	10,214.88
		11/06/19 19	4 P001 CK	2,500.95	0.00	7,713.93
		02/04/20 20	1 P001 CK	2,520.89	0.00	5,193.04
		04/28/20 20	2 P001 CK	2,520.89	0.00	2,672.15
			Per Diem Interest:	0.00		2,672.15
705	PATEL, SAMIR & RASHMITA	21100				0.00
24	867 CHELSEA TERR	37600		5,742.33	6,086.90	
	UNION, NJ	07083 0		5,742.33	2,872.92	20,444.48
	867 CHELSEA TERR	2 58700	0.00			20,444.48
		02/04/19 19	1 P001 CK	2,846.51	0.00	17,597.97
		04/30/19 19	2 P001 CK	2,846.51	0.00	14,751.46
		08/09/19 19	3 P001 CK	3,017.33	0.00	11,734.13
		02/04/20 19	4 P001 CK	2,800.98	94.84	8,933.15
		02/19/20 19	4 P001 CK 9550064530	71.94	0.00	8,861.21
		02/19/20 20	1 P001 CK 9550064543	0.00	21.30	8,861.21
		02/19/20 20	1 P001 CK 9550064530	2,895.82	0.00	5,965.39

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705	24	PATEL, SAMIR & RASHMITA	Continued			
		05/04/20 20 2 P001 CK		2,895.82	0.00	3,069.57
				Per Diem Interest:	0.00	3,069.57
705	ZAYAS, ANGEL & CRUZ, MICHELLE E	21400				0.00
25	871 CHELSEA TERR	00660 38200		5,830.38	6,180.22	
	UNION, NJ	07083 0		5,830.37	2,916.97	20,757.94
	871 CHELSEA TERR	2 59600	0.00			20,757.94
		02/04/19 19 1 P001 CK		2,890.16	0.00	17,867.78
		04/30/19 19 2 P001 CK		2,890.15	0.00	14,977.63
		08/09/19 19 3 P001 CK		3,063.59	0.00	11,914.04
		11/06/19 19 4 P001 CK		2,916.97	0.00	8,997.07
		02/04/20 20 1 P001 CK		2,940.22	0.00	6,056.85
		05/04/20 20 2 P001 CK		2,940.22	0.00	3,116.63
				Per Diem Interest:	0.00	3,116.63
706	RESTREPO, JOHN E	21900				0.00
1	301 FOXWOOD RD	30300		5,106.47	5,412.88	
	UNION, NJ	07083 0		5,106.47	2,554.80	18,180.62
	301 FOXWOOD RD	2 52200	0.00			18,180.62
		02/04/19 19 1 P001 CK		2,531.31	0.00	15,649.31
		04/30/19 19 2 P001 CK		2,531.31	0.00	13,118.00
		08/09/19 19 3 P001 CK		2,683.21	0.00	10,434.79
		11/06/19 19 4 P001 CK		2,554.80	0.00	7,879.99
		02/04/20 20 1 P001 CK		2,575.16	0.00	5,304.83
		05/04/20 20 2 P001 CK		2,575.16	0.00	2,729.67
				Per Diem Interest:	0.00	2,729.67
706	FERRAZ, JOHN R & ANA M	22100				0.00
2	307 FOXWOOD RD	00672 33200		5,409.73	5,734.34	
	UNION, NJ	07083 0		5,409.72	2,706.52	19,260.31
	307 FOXWOOD RD	2 55300	0.00			19,260.31
		02/01/19 19 1 P001 CK		2,681.64	0.00	16,578.67
		04/25/19 19 2 P001 CK		2,681.63	0.00	13,897.04
		07/11/19 19 3 P001 CK		2,842.56	0.00	11,054.48
		10/23/19 19 4 P001 CK		2,706.52	0.00	8,347.96
		01/27/20 20 1 P001 CK		2,728.09	0.00	5,619.87
		04/22/20 20 2 P001 CK		2,728.09	0.00	2,891.78
				Per Diem Interest:	0.00	2,891.78
706	KAUR, LAKHWINDER	22100				0.00
3	870 CHELSEA TERR	00660 31900		5,282.56	5,599.54	
	UNION, NJ	07083 0		5,282.54	2,642.89	18,807.53
	870 CHELSEA TERR	2 54000	0.00			18,807.53
		02/04/19 19 1 P001 CK		2,618.60	0.00	16,188.93
		04/30/19 19 2 P001 CK		2,618.59	0.00	13,570.34
		08/09/19 19 3 P001 CK		2,775.74	0.00	10,794.60
		11/06/19 19 4 P001 CK		2,642.89	0.00	8,151.71
		02/06/20 20 1 P001 CK		2,663.96	0.00	5,487.75
		05/04/20 20 2 P001 CK		2,663.95	0.00	2,823.80

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		Date	Yr Qtr Code	Description	Principal	Interest
706	3	KAUR, LAKHWINDER		Continued		
				Per Diem Interest:	0.00	2,823.80
706	ARMINIO, IRMA	21100				0.00
4	866 CHELSEA TERR	28900			4,891.26	5,184.76
	UNION, N.J. 07083	0			4,891.24	2,447.12 17,414.38
	866 CHELSEA TERR 2	50000	0.00			17,414.38
		11/09/18 19	1 P001	CK	348.12	0.00 17,066.26
		02/07/19 19	1 P001	CK	2,076.51	0.00 14,989.75
		03/25/19 19	2 JHR	Homestead Credi	398.12-	0.00 14,591.63
		05/10/19 19	2 P001	CK	2,026.50	0.00 12,565.13
		08/08/19 19	3 P001	CK	2,570.13	0.00 9,995.00
		08/07/19 19	4 JHR	Homestead Credi	348.13-	0.00 9,646.87
		11/07/19 19	4 P001	CK	2,098.99	0.00 7,547.88
		02/06/20 20	1 P001	CK	2,466.63	0.00 5,081.25
		05/13/20 20	2 P001	CK	2,466.62	0.00 2,614.63
				Per Diem Interest:	0.00	2,614.63
706	FILIMONCZUK, NICHOLAS & SOFIA	21100				0.00
5	860 CHELSEA TERR	30400			5,038.00	5,340.30
	UNION, N.J. 07083	0			5,037.98	2,520.54 17,936.82
	860 CHELSEA TERR 2	51500	0.00			17,936.82
		02/07/19 19	1 P001	CK	2,497.37	0.00 15,439.45
		03/25/19 19	2 JHR	Homestead Credi	408.56-	0.00 15,030.89
		05/10/19 19	2 P001	CK	2,088.80	0.00 12,942.09
		05/10/19 19	3 P001	CK	408.56	0.00 12,533.53
		08/05/19 19	3 P001	CK	2,238.67	0.00 10,294.86
		08/07/19 19	4 JHR	Homestead Credi	358.57-	0.00 9,936.29
		11/08/19 19	4 P001	CK	2,161.97	0.00 7,774.32
		02/10/20 20	1 P001	CK	2,540.63	0.00 5,233.69
		05/20/20 20	2 P001	CK	2,540.62	0.00 2,693.07
				Per Diem Interest:	0.00	2,693.07
706	BARBERA, KATHRYN J	21100				0.00
6	856 CHELSEA TERR 00660	30400			5,038.00	5,340.30
	UNION, NJ 07083	0			5,037.98	2,520.54 17,936.82
	856 CHELSEA TERR 2	51500	0.00			17,936.82
		02/04/19 19	1 P001	CK	2,497.37	0.00 15,439.45
		04/30/19 19	2 P001	CK	2,497.36	0.00 12,942.09
		08/09/19 19	3 P001	CK	2,647.23	0.00 10,294.86
		11/06/19 19	4 P001	CK	2,520.54	0.00 7,774.32
		02/04/20 20	1 P001	CK	2,540.63	0.00 5,233.69
		05/04/20 20	2 P001	CK	2,540.62	0.00 2,693.07
				Per Diem Interest:	0.00	2,693.07
706	KURINZI, DANIEL - SCHOPFER, BARBARA	21500				0.00
7	850 CHELSEA TERR 00660	34700			5,497.77	5,827.66
	UNION, NJ 07083	0			5,497.77	2,750.57 19,573.77
	850 CHELSEA TERR 2	56200	0.00			19,573.77
		02/01/19 19	1 P001	CK	2,725.28	0.00 16,848.49

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706 7	KURINZI, DANIEL - SCHOPFER, BARBARA Continued					
			04/25/19 19 2 P001 CK	2,725.28	0.00	14,123.21
			07/11/19 19 3 P001 CK	2,888.82	0.00	11,234.39
			10/23/19 19 4 P001 CK	2,750.57	0.00	8,483.82
			01/27/20 20 1 P001 CK	2,772.49	0.00	5,711.33
			04/22/20 20 2 P001 CK	2,772.49	0.00	2,938.84
				Per Diem Interest:	0.00	2,938.84
706	ANIMWAH, PATIENCE - OSEI, ELVIS K	21500				0.00
8	853 GALLOPING HILL RD	31800		5,214.08	5,526.95	
	UNION, NJ 07083	0		5,214.07	2,608.63	18,563.73
	853 GALLOPING HILL RD 2	53300 0.00				18,563.73
			02/04/19 19 1 P001 CK	2,584.65	0.00	15,979.08
			04/30/19 19 2 P001 CK	2,584.65	0.00	13,394.43
			08/09/19 19 3 P001 CK	2,739.76	0.00	10,654.67
			11/06/19 19 4 P001 CK	2,608.63	0.00	8,046.04
			02/04/20 20 1 P001 CK	2,629.43	0.00	5,416.61
			05/04/20 20 2 P001 CK	2,629.42	0.00	2,787.19
				Per Diem Interest:	0.00	2,787.19
706	ESTEVEZ, ERIC J - LEIDEL, ELIZABETH	21300				0.00
9	859 GALLOPING HILL RD 00672	30600		5,077.12	5,381.77	
	UNION, NJ 07083	0		5,077.12	2,540.12	18,076.13
	859 GALLOPING HILL RD 2	51900 0.00				18,076.13
			02/04/19 19 1 P001 CK	2,516.76	0.00	15,559.37
			04/30/19 19 2 P001 CK	2,516.76	0.00	13,042.61
			08/09/19 19 3 P001 CK	2,667.79	0.00	10,374.82
			11/06/19 19 4 P001 CK	2,540.12	0.00	7,834.70
			02/04/20 20 1 P001 CK	2,560.36	0.00	5,274.34
			05/04/20 20 2 P001 CK	2,560.36	0.00	2,713.98
				Per Diem Interest:	0.00	2,713.98
706	GOMES, CARLOS H	21500				0.00
10	863 GALLOPING HILL RD 00660	30600		5,096.69	5,402.51	
	UNION, NJ 07083	0		5,096.68	2,549.90	18,145.78
	863 GALLOPING HILL RD 2	52100 0.00				18,145.78
			02/04/19 19 1 P001 CK	2,526.46	0.00	15,619.32
			04/30/19 19 2 P001 CK	2,526.46	0.00	13,092.86
			08/09/19 19 3 P001 CK	2,678.07	0.00	10,414.79
			11/06/19 19 4 P001 CK	2,549.90	0.00	7,864.89
			02/04/20 20 1 P001 CK	2,570.23	0.00	5,294.66
			05/04/20 20 2 P001 CK	2,570.22	0.00	2,724.44
				Per Diem Interest:	0.00	2,724.44
707	LOPEZ, BARBARA	21000				0.00
1	841 GALLOPING HILL RD 00660	40400		6,006.46	6,366.88	
	UNION, N J 07083	0		6,006.45	3,005.06	21,384.85
	301 NOTTINGHAM WAY 2	61400 0.00				21,384.85
			02/04/19 19 1 P001 CK	2,977.44	0.00	18,407.41
			04/30/19 19 2 P001 CK	2,977.44	0.00	15,429.97

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707 1	LOPEZ, BARBARA		Continued								
				08/09/19	19	3	P001	CK	3,156.12	0.00	12,273.85
				11/06/19	19	4	P001	CK	3,005.06	0.00	9,268.79
				02/04/20	20	1	P001	CK	3,029.02	0.00	6,239.77
				05/04/20	20	2	P001	CK	3,029.01	0.00	3,210.76
								Per Diem Interest:		0.00	3,210.76
707	ANTUNES, CARLOS M & FERNANDA M		20400								0.00
2	305 NOTTINGHAM WAY	00660	30400						4,969.51	5,267.71	
	UNION, N.J.	07083	0						4,969.51	2,486.27	17,693.00
	305 NOTTINGHAM WAY	2	50800 0.00								17,693.00
				02/04/19	19	1	P001	CK	2,463.42	0.00	15,229.58
				04/30/19	19	2	P001	CK	2,463.42	0.00	12,766.16
				08/09/19	19	3	P001	CK	2,611.25	0.00	10,154.91
				11/06/19	19	4	P001	CK	2,486.27	0.00	7,668.64
				02/04/20	20	1	P001	CK	2,506.09	0.00	5,162.55
				05/04/20	20	2	P001	CK	2,506.09	0.00	2,656.46
								Per Diem Interest:		0.00	2,656.46
707	HUGHES, PATRICK - TANSEY, MAUREEN		20400								0.00
3	311 NOTTINGHAM WAY	00660	30900						5,018.43	5,319.56	
	UNION, NJ	07083	0						5,018.42	2,510.75	17,867.16
	311 NOTTINGHAM WAY	2	51300 0.00								17,867.16
				02/06/19	19	1	P001	CK	2,487.67	0.00	15,379.49
				05/01/19	19	2	P001	CK	2,487.66	0.00	12,891.83
				08/01/19	19	3	P001	CK	2,636.95	0.00	10,254.88
				11/01/19	19	4	P001	CK	2,510.75	0.00	7,744.13
				02/13/20	20	1	P001	CK	2,530.76	0.00	5,213.37
				05/05/20	20	2	P001	CK	2,530.76	0.00	2,682.61
								Per Diem Interest:		0.00	2,682.61
707	ADETULE, OLUBUNMI		20400								0.00
4	315 NOTTINGHAM WAY	00672	30400						4,969.51	5,267.71	
	UNION, NJ	07083	0						4,969.51	2,486.27	17,693.00
	315 NOTTINGHAM WAY	2	50800 0.00								17,693.00
				02/01/19	19	1	P001	CK	2,463.42	0.00	15,229.58
				04/25/19	19	2	P001	CK	2,463.42	0.00	12,766.16
				07/11/19	19	3	P001	CK	2,611.25	0.00	10,154.91
				10/23/19	19	4	P001	CK	2,486.27	0.00	7,668.64
				01/27/20	20	1	P001	CK	2,506.09	0.00	5,162.55
				04/22/20	20	2	P001	CK	2,506.09	0.00	2,656.46
								Per Diem Interest:		0.00	2,656.46
707	JACAS, MARIA C		20400								0.00
5	319 NOTTINGHAM WAY		36700						5,585.82	5,920.99	
	UNION, NJ	07083	0						5,585.80	2,794.61	19,887.22
	319 NOTTINGHAM WAY	2	57100 0.00								19,887.22
				01/30/19	19	1	P001	CK	2,768.93	0.00	17,118.29
				03/25/19	19	2	JHR	Homestead Credi	397.55-	0.00	16,720.74
				05/08/19	19	2	P001	CK	2,371.37	0.00	14,349.37

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
707 5	JACAS, MARIA C		Continued			
		08/05/19 19 3	P001 CK	2,935.08	0.00	11,414.29
		08/07/19 19 4	JHR Homestead Credi	397.56-	0.00	11,016.73
		11/07/19 19 4	P001 CK	2,397.05	0.00	8,619.68
		02/07/20 20 1	P001 CK	2,816.89	0.00	5,802.79
		05/07/20 20 2	P001 CK	2,816.88	0.00	2,985.91
				Per Diem Interest:	0.00	2,985.91
707	PINHO, FRANCISCO & ANA	20400				0.00
6	323 NOTTINGHAM WAY	30100		4,940.18	5,236.60	
	UNION, N.J. 07083	0		4,940.16	2,471.59	17,588.53
	323 NOTTINGHAM WAY	2 50500	0.00			17,588.53
		02/05/19 19 1	P001 CK	2,448.88	0.00	15,139.65
		03/25/19 19 2	JHR Homestead Credi	401.60-	0.00	14,738.05
		05/06/19 19 2	P001 CK	2,047.27	0.00	12,690.78
		08/02/19 19 3	P001 CK	2,595.83	0.00	10,094.95
		08/07/19 19 4	JHR Homestead Credi	351.61-	0.00	9,743.34
		11/04/19 19 4	P001 CK	2,119.98	0.00	7,623.36
		02/07/20 20 1	P001 CK	2,491.30	0.00	5,132.06
		05/22/20 20 2	P001 CK	2,491.29	0.00	2,640.77
				Per Diem Interest:	0.00	2,640.77
707	BAWDEN, JOSEPH - PAULO, ANDREA	20400				0.00
7	329 NOTTINGHAM WAY	31000		5,028.21	5,329.93	
	UNION, NJ 07083	0		5,028.20	2,515.64	17,901.98
	329 NOTTINGHAM WAY	2 51400	0.00			17,901.98
		02/04/19 19 1	P001 CK	2,492.52	0.00	15,409.46
		04/30/19 19 2	P001 CK	2,492.51	0.00	12,916.95
		08/09/19 19 3	P001 CK	2,642.09	0.00	10,274.86
		11/06/19 19 4	P001 CK	2,515.64	0.00	7,759.22
		02/04/20 20 1	P001 CK	2,535.69	0.00	5,223.53
		05/04/20 20 2	P001 CK	2,535.69	0.00	2,687.84
				Per Diem Interest:	0.00	2,687.84
707	PATEL, ANISH B & JYOTSNA A	20400				0.00
8	333 NOTTINGHAM WAY 00597	31200		5,047.78	5,350.66	
	UNION, NJ 07083	0		5,047.77	2,525.43	17,971.64
	333 NOTTINGHAM WAY	2 51600	0.00			17,971.64
		02/06/19 19 1	P001 CK	2,502.22	0.00	15,469.42
		05/02/19 19 2	P001 CK	2,502.21	0.00	12,967.21
		07/25/19 19 3	P001 CK	2,652.37	0.00	10,314.84
		10/23/19 19 4	P001 CK	2,525.43	0.00	7,789.41
		01/27/20 20 1	P001 CK	2,545.56	0.00	5,243.85
		05/13/20 20 2	P001 CK	2,545.56	0.00	2,698.29
				Per Diem Interest:	0.00	2,698.29

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707	GIMENEZ, EMMA & SIVIRA, C ESTATE	20400								0.00
9	337 NOTTINGHAM WAY	00672 32900						5,214.08	5,526.95	
	UNION, NJ	07083 0						5,214.07	2,608.63	18,563.73
	337 NOTTINGHAM WAY	2 53300 0.00								18,563.73
			02/01/19	19	1	P001	CK	2,584.65	0.00	15,979.08
			04/25/19	19	2	P001	CK	2,584.65	0.00	13,394.43
			07/11/19	19	3	P001	CK	2,739.76	0.00	10,654.67
			10/23/19	19	4	P001	CK	2,608.63	0.00	8,046.04
			01/27/20	20	1	P001	CK	2,629.43	0.00	5,416.61
			04/22/20	20	2	P001	CK	2,629.42	0.00	2,787.19
								Per Diem Interest:	0.00	2,787.19
707	MCDERMOTT, BRIAN	20400								0.00
10	341 NOTTINGHAM WAY	00660 26600						4,597.78	4,873.67	
	UNION NJ	07083 0						4,597.78	2,300.29	16,369.52
	341 NOTTINGHAM WAY	2 47000 0.00								16,369.52
			01/30/19	19	1	P001	CK	2,279.15	0.00	14,090.37
			05/03/19	19	2	P001	CK 3757450686	2,279.15	0.00	11,811.22
			07/30/19	19	3	P001	CK 3762831431	2,415.92	0.00	9,395.30
			10/29/19	19	4	P001	CK 3768411488	2,300.29	0.00	7,095.01
			01/30/20	20	1	P001	CK 3774412240	2,318.63	0.00	4,776.38
			04/29/20	20	2	P001	CK 3780709061	2,318.63	0.00	2,457.75
								Per Diem Interest:	0.00	2,457.75
707	SANTIAGO, MARIA	20400								0.00
11	345 NOTTINGHAM WAY	28000						4,734.74	5,018.84	
	UNION, NJ	07083 0						4,734.73	2,368.81	16,857.12
	345 NOTTINGHAM WAY	2 48400 0.00								16,857.12
			02/04/19	19	1	P001	CK	2,347.04	0.00	14,510.08
			04/30/19	19	2	P001	CK	2,347.04	0.00	12,163.04
			08/09/19	19	3	P001	CK	2,487.88	0.00	9,675.16
			11/06/19	19	4	P001	CK	2,368.81	0.00	7,306.35
			02/04/20	20	1	P001	CK	2,387.70	0.00	4,918.65
			05/04/20	20	2	P001	CK	2,387.69	0.00	2,530.96
								Per Diem Interest:	0.00	2,530.96
707	SHASTUN LIVING TRUST	20400								0.00
13	355 NOTTINGHAM WAY	30000						4,930.39	5,226.23	
	UNION, NJ	07083 0						4,930.38	2,466.69	17,553.69
	355 NOTTINGHAM WAY	2 50400 0.00								17,553.69
			01/30/19	19	1	P001	CK	2,444.03	0.00	15,109.66
			06/13/19	19	2	P001	CK	2,444.02	33.82	12,665.64
			06/13/19	19	3	P001	CK	112.85	0.00	12,552.79
			06/24/19	19	3	P001	CK	2,477.84	0.00	10,074.95
			06/07/19	19	4	P001	CK Wire	0.55	0.00	10,074.40
			10/22/19	19	4	P001	CK	2,466.14	0.00	7,608.26
			02/05/20	20	1	P001	CK	2,486.36	0.00	5,121.90
			05/18/20	20	2	P001	CK	2,486.36	0.00	2,635.54
								Per Diem Interest:	0.00	2,635.54

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707	SLOANE, BRIDGET K	20400								0.00
14	359 NOTTINGHAM WAY	28500						4,783.65	5,070.69	
	UNION, NJ	07083 0						4,783.64	2,393.29	17,031.27
	359 NOTTINGHAM WAY	2 48900 0.00								17,031.27
			02/04/19	19	1	P001	CK	2,371.29	0.00	14,659.98
			04/30/19	19	2	P001	CK	2,371.28	0.00	12,288.70
			08/09/19	19	3	P001	CK	2,513.58	0.00	9,775.12
			11/06/19	19	4	P001	CK	2,393.29	0.00	7,381.83
			02/04/20	20	1	P001	CK	2,412.36	0.00	4,969.47
			05/04/20	20	2	P001	CK	2,412.36	0.00	2,557.11
							Per Diem Interest:	0.00	0.00	2,557.11
707	KAUFMAN, HOWARD	20400								0.00
15	363 NOTTINGHAM WAY	33000						5,223.86	5,537.32	
	UNION, NJ	07083 0						5,223.85	2,613.52	18,598.55
	363 NOTTINGHAM WAY	2 53400 0.00								18,598.55
			02/05/19	19	1	P001	CK	2,589.50	0.00	16,009.05
			03/25/19	19	2	JHR	Homestead Credi	371.79-	0.00	15,637.26
			05/06/19	19	2	P001	CK	2,217.71	0.00	13,419.55
			08/06/19	19	3	P001	CK	2,744.90	0.00	10,674.65
			08/07/19	19	4	JHR	Homestead Credi	371.80-	0.00	10,302.85
			11/01/19	19	4	P001	CK	2,241.72	0.00	8,061.13
			02/05/20	20	1	P001	CK	2,634.36	0.00	5,426.77
			05/15/20	20	2	P001	CK	2,634.35	0.00	2,792.42
							Per Diem Interest:	0.00	0.00	2,792.42
707	NETO,EMANUEL-NETO,JOSE J-PADINHA,C	21300								0.00
16	367 NOTTINGHAM WAY	27600						4,783.65	5,070.69	
	UNION, NJ	07083 0						4,783.64	2,393.29	17,031.27
	367 NOTTINGHAM WAY	2 48900 0.00								17,031.27
			02/01/19	19	1	P001	CK	2,371.29	0.00	14,659.98
			04/25/19	19	2	P001	CK	2,371.28	0.00	12,288.70
			07/11/19	19	3	P001	CK	2,513.58	0.00	9,775.12
			09/04/19	19	3	J083	mvd to sewer	263.12	0.00	10,038.24
			09/24/19	19	3	P001	CS	263.12	3.10	9,775.12
			10/23/19	19	4	P001	CK	2,393.29	0.00	7,381.83
			02/04/20	20	1	P001	CK	2,412.36	0.00	4,969.47
			05/04/20	20	2	P001	CK	2,412.36	0.00	2,557.11
							Per Diem Interest:	0.00	0.00	2,557.11
707	AUER, STACY	21600								0.00
17	371 NOTTINGHAM WAY	31700						5,214.08	5,526.95	
	UNION, NJ	07083 0						5,214.07	2,608.63	18,563.73
	371 NOTTINGHAM WAY	2 53300 0.00								18,563.73
			02/04/19	19	1	P001	CK	2,584.65	0.00	15,979.08
			04/30/19	19	2	P001	CK	2,584.65	0.00	13,394.43
			08/09/19	19	3	P001	CK	2,739.76	0.00	10,654.67
			11/06/19	19	4	P001	CK	2,608.63	0.00	8,046.04
			02/04/20	20	1	P001	CK	2,629.43	0.00	5,416.61
			05/04/20	20	2	P001	CK	2,629.42	0.00	2,787.19

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
707	17 AUER, STACY		Continued				
					Per Diem Interest:	0.00	2,787.19
707	KONRAD, KARL A & CYNTHIA		21300 VT001				0.00
18	375 NOTTINGHAM WAY		28500		4,746.69	5,039.01	
	UNION, NJ	07083	0		4,746.69	2,374.83	16,907.22
	375 NOTTINGHAM WAY	2	49800 500.00				16,907.22
		02/07/19 19	1 P001 CK		2,352.43	0.00	14,554.79
		03/25/19 19	2 JHR Homestead Credi		308.50-	0.00	14,246.29
		05/08/19 19	2 P001 CK		2,043.93	0.00	12,202.36
		08/06/19 19	3 P001 CK		2,497.34	0.00	9,705.02
		08/07/19 19	4 JHR Homestead Credi		308.50-	0.00	9,396.52
		11/08/19 19	4 P001 CK		2,066.33	0.00	7,330.19
		11/08/19 20	1 P001 CK		308.50	0.00	7,021.69
		02/06/20 20	1 P001 CK		2,085.76	0.00	4,935.93
		05/15/20 20	2 P001 CK		2,394.26	0.00	2,541.67
					Per Diem Interest:	0.00	2,541.67
707	DURAN, EDWIN & LILIAN M		21500 VT001				0.00
19	379 NOTTINGHAM WAY	00672	28000		4,717.34	5,007.91	
	UNION, NJ	07083	0		4,717.34	2,360.15	16,802.74
	379 NOTTINGHAM WAY	2	49500 500.00				16,802.74
		02/04/19 19	1 P001 CK		2,337.88	0.00	14,464.86
		04/30/19 19	2 P001 CK		2,337.88	0.00	12,126.98
		08/09/19 19	3 P001 CK		2,481.93	0.00	9,645.05
		11/06/19 19	4 P001 CK		2,360.15	0.00	7,284.90
		02/04/20 20	1 P001 CK		2,379.46	0.00	4,905.44
		05/04/20 20	2 P001 CK		2,379.46	0.00	2,525.98
					Per Diem Interest:	0.00	2,525.98
707	JUNICE, PAUL S & SUSAN L		20900				0.00
20	383 NOTTINGHAM WAY		27800		4,764.09	5,076.09	
	UNION, N.J.	07083	0		4,764.07	2,383.50	16,987.75
	383 NOTTINGHAM WAY	2	48700 0.00				16,987.75
		02/04/19 19	1 P001 CK		2,361.59	0.00	14,626.16
		05/06/19 19	2 P001 CK		2,361.58	0.00	12,264.58
		08/06/19 19	3 P001 CK		2,503.30	0.00	9,761.28
		10/07/19 19	4 J065 2019 Added	S	98.67	0.00	9,859.95
		11/07/19 19	4 P001 CK		2,482.17	0.00	7,377.78
		10/07/19 20	1 J065 2019 Added	S	24.67	0.00	7,402.45
		11/07/19 20	1 P001 CK		2.00	0.00	7,400.45
		02/06/20 20	1 P001 CK		2,425.17	0.00	4,975.28
		10/07/19 20	2 J065 2019 Added	S	24.67	0.00	4,999.95
		05/04/20 20	2 P001 CK 3781017076		2,427.16	0.00	2,572.79
					Per Diem Interest:	0.00	2,572.79

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707	REILLY, J - NIEVES, Z	21600									0.00
21	389 NOTTINGHAM WAY	00660 28600							4,910.83	5,205.49	
	UNION, NJ	07083 0							4,910.81	2,456.91	17,484.04
	389 NOTTINGHAM WAY	2 50200 0.00									17,484.04
			02/04/19	19	1	P001	CK		2,434.33	0.00	15,049.71
			04/30/19	19	2	P001	CK		2,434.32	0.00	12,615.39
			08/09/19	19	3	P001	CK		2,580.41	0.00	10,034.98
			11/06/19	19	4	P001	CK		2,456.91	0.00	7,578.07
			02/04/20	20	1	P001	CK		2,476.50	0.00	5,101.57
			05/04/20	20	2	P001	CK		2,476.49	0.00	2,625.08
								Per Diem Interest:		0.00	2,625.08
707	PICHARDO, LUIS	21100									0.00
22	397 FOXWOOD RD	37800							5,761.90	6,139.02	
	UNION, NJ	07083 0							5,761.89	2,882.71	20,545.52
	397 FOXWOOD RD	2 58900 0.00									20,545.52
			02/04/19	19	1	P001	CK		2,856.21	0.00	17,689.31
			04/30/19	19	2	P001	CK		2,856.21	0.00	14,833.10
			08/09/19	19	3	P001	CK		3,027.61	0.00	11,805.49
			10/07/19	19	4	J065	2019 Added	S	69.07	0.00	11,874.56
			11/06/19	19	4	P001	CK		2,882.71	0.00	8,991.85
			11/13/19	19	4	P001	CK		69.07	0.00	8,922.78
			10/07/19	20	1	J065	2019 Added	S	29.60	0.00	8,952.38
			02/04/20	20	1	P001	CK		2,935.29	0.00	6,017.09
			10/07/19	20	2	J065	2019 Added	S	29.60	0.00	6,046.69
			04/02/20	20	2	P001	CK 3778992447		2,935.28	0.00	3,111.41
								Per Diem Interest:		0.00	3,111.41
707	VELOSO, DANIEL	21900 WD001									0.00
23	403 FOXWOOD RD	28900							4,844.51	5,267.71	
	UNION, NJ	07083 0							4,844.51	2,423.77	17,380.50
	403 FOXWOOD RD	2 50800 250.00									17,380.50
			01/24/19	19	1	P001	CK		2,400.92	0.00	14,979.58
			05/02/19	19	2	P001	CK		2,400.92	0.00	12,578.66
			07/29/19	19	3	P001	CK		2,548.75	0.00	10,029.91
			10/30/19	19	4	P001	CK		2,423.77	0.00	7,606.14
			02/04/20	20	1	P001	CK		2,443.59	0.00	5,162.55
			05/13/20	20	2	P001	CK		2,443.59	0.00	2,718.96
								Per Diem Interest:		0.00	2,718.96
707	LAURO, LIANA	20700									0.00
24	870 RANDOLPH PL	00672 30500							4,911.66	5,309.19	
	UNION, NJ	07083 0							4,911.65	2,505.86	17,638.36
	870 RANDOLPH PL	2 51200 0.00									17,638.36
			10/10/18	19	1	J065	2018 Added	S	96.99	0.00	17,735.35
			02/01/19	19	1	P001	CK		2,482.82	0.00	15,252.53
			10/10/18	19	2	J065	2018 Added	S	96.98	0.00	15,349.51
			04/25/19	19	2	P001	CK		2,482.81	0.00	12,866.70
			07/11/19	19	3	P001	CK		2,631.81	0.00	10,234.89
			09/30/19	19	4	P001	CK		2,505.86	0.00	7,729.03

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707	24	LAURO, LIANA					Continued			
			02/04/20	20	1	P001	CK	2,525.83	0.00	5,203.20
			05/04/20	20	2	P001	CK	2,525.82	0.00	2,677.38
								Per Diem Interest:	0.00	2,677.38
707	DE LOS SANTOS, CLAY T & CAROLINE K	20600								0.00
25	864 RANDOLPH PL	27800						4,734.74	5,018.84	
	UNION, NJ	07083 0						4,734.73	2,368.81	16,857.12
	864 RANDOLPH PL	2 48400 0.00								16,857.12
			02/04/19	19	1	P001	CK	2,347.04	0.00	14,510.08
			04/30/19	19	2	P001	CK	2,347.04	0.00	12,163.04
			08/09/19	19	3	P001	CK	2,487.88	0.00	9,675.16
			09/26/19	19	4	P001	CK	2,368.81	0.00	7,306.35
			02/04/20	20	1	P001	CK	2,387.70	0.00	4,918.65
			05/04/20	20	2	P001	CK	2,387.69	0.00	2,530.96
								Per Diem Interest:	0.00	2,530.96
707	ROBYNS, ROBERT R	20900 VT001								0.00
26	40 JENSEN LA	28000						4,658.65	4,945.69	
	UNION, NJ	07083 0						4,658.64	2,330.79	16,593.77
	40 JENSEN LA	2 48900 500.00								16,593.77
			02/04/19	19	1	P001	CK	2,308.79	0.00	14,284.98
			03/25/19	19	2	JHR	Homestead Credi	327.96-	0.00	13,957.02
			05/02/19	19	2	P001	CK	1,980.82	0.00	11,976.20
			08/02/19	19	3	P001	CK	2,451.08	0.00	9,525.12
			08/07/19	19	4	JHR	Homestead Credi	327.97-	0.00	9,197.15
			11/04/19	19	4	P001	CK	2,002.82	0.00	7,194.33
			01/22/20	20	1	P001	CK	2,349.86	0.00	4,844.47
			05/20/20	20	2	P001	CK	2,349.86	0.00	2,494.61
								Per Diem Interest:	0.00	2,494.61
707	PORRAS, NANCY	21200								0.00
27	274 CRAWFORD TERR	28100						4,822.78	5,112.17	
	UNION, NJ	07083 0						4,822.77	2,412.86	17,170.58
	38 JENSEN LA	2 49300 0.00								17,170.58
			02/04/19	19	1	P001	CK 3749260176	2,390.68	0.00	14,779.90
			05/02/19	19	2	P001	CK 3757382054	2,390.68	0.00	12,389.22
			08/05/19	19	3	P001	CK 3763270143	2,534.15	0.00	9,855.07
			11/01/19	19	4	P001	CK 3768681682	2,412.86	0.00	7,442.21
			02/10/20	20	1	P001	CK 3775207502	2,432.10	0.00	5,010.11
			04/03/20	20	2	P001	CK 3779102847	2,432.09	0.00	2,578.02
								Per Diem Interest:	0.00	2,578.02
707	THEISSEN, MICHAEL	21200								0.00
28	32 JENSEN LA	25100						4,529.31	4,801.09	
	UNION, NJ	07083 0						4,529.29	2,266.03	16,125.72
	32 JENSEN LA	2 46300 0.00								16,125.72
			02/04/19	19	1	P001	CK	2,245.21	0.00	13,880.51
			04/30/19	19	2	P001	CK	2,245.20	0.00	11,635.31
			08/09/19	19	3	P001	CK	2,379.94	0.00	9,255.37

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707	28	THEISSEN, MICHAEL Continued			
		11/06/19 19 4 P001 CK	2,266.03	0.00	6,989.34
		02/04/20 20 1 P001 CK	2,284.10	0.00	4,705.24
		05/04/20 20 2 P001 CK	2,284.09	0.00	2,421.15
		Per Diem Interest:	0.00	0.00	2,421.15
707	MILEWSKI, STEPHEN E & DEBRA A	20000			0.00
29	28 JENSEN LA	21600	4,069.53	4,313.71	
	UNION, NJ 07083	0	4,069.52	2,036.01	14,488.77
	28 JENSEN LA 2	41600 0.00			14,488.77
		02/04/19 19 1 P001 CK	2,017.29	0.00	12,471.48
		04/30/19 19 2 P001 CK	2,017.29	0.00	10,454.19
		08/01/19 19 3 P001 CK	2,138.34	0.00	8,315.85
		11/01/19 19 4 P001 CK	2,036.01	0.00	6,279.84
		02/19/20 20 1 P001 CK	2,052.24	10.97	4,227.60
		05/05/20 20 2 P001 CK	2,052.23	0.00	2,175.37
		Per Diem Interest:	0.00	0.00	2,175.37
707	DUNCAN, GREGORY	20000			0.00
30	24 JENSEN LA 00660	30600	4,949.95	5,246.97	
	UNION, NJ 07083	0	4,949.94	2,476.49	17,623.35
	24 JENSEN LA 2	50600 0.00			17,623.35
		01/30/19 19 1 P001 CK	2,453.72	0.00	15,169.63
		04/29/19 19 2 P001 CK	2,453.72	0.00	12,715.91
		07/30/19 19 3 P001 CK	2,600.97	0.00	10,114.94
		10/28/19 19 4 P001 CK	2,476.49	0.00	7,638.45
		02/04/20 20 1 P001 CK	2,496.23	0.00	5,142.22
		05/13/20 20 2 P001 CK	2,496.22	0.00	2,646.00
		Per Diem Interest:	0.00	0.00	2,646.00
707	TISDALE, CARL B	22100			0.00
31.01	20 JENSEN LA 00672	23700	4,480.39	4,749.23	
	UNION, NJ 07083	0	4,480.39	2,241.56	15,951.57
	20 JENSEN LA 2	45800 0.00			15,951.57
		02/01/19 19 1 P001 CK	2,220.96	0.00	13,730.61
		04/25/19 19 2 P001 CK	2,220.96	0.00	11,509.65
		07/11/19 19 3 P001 CK	2,354.23	0.00	9,155.42
		10/23/19 19 4 P001 CK	2,241.56	0.00	6,913.86
		01/27/20 20 1 P001 CK	2,259.43	0.00	4,654.43
		04/22/20 20 2 P001 CK	2,259.43	0.00	2,395.00
		Per Diem Interest:	0.00	0.00	2,395.00
707	CIAMPI, KATHERINE	20200			0.00
32	16 JENSEN LA	18700	3,805.40	4,033.74	
	UNION, NJ 07083	0	3,805.39	1,903.86	13,548.39
	16 JENSEN LA 2	38900 0.00			13,548.39
		02/06/19 19 1 P001 CK	1,886.36	0.00	11,662.03
		03/25/19 19 2 JHR Homestead Credi	320.84-	0.00	11,341.19
		05/06/19 19 2 P001 CK	1,565.52	0.00	9,775.67
		08/07/19 19 3 P001 CK	1,999.56	0.00	7,776.11

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707	32	CIAMPI, KATHERINE					Continued				
			08/07/19	19	4	JHR	Homestead Credi	270.84-		0.00	7,505.27
			11/06/19	19	4	P001	CK	1,633.02		0.00	5,872.25
			02/03/20	20	1	P001	CK	1,919.04		0.00	3,953.21
			05/15/20	20	2	P001	CK	1,919.03		0.00	2,034.18
								Per Diem Interest:		0.00	2,034.18
707	GODOY, ANDRES D & LOPEZ, JENIFFER D	20000 VT001									0.00
33	12 JENSEN LA	23000						4,081.48		4,333.89	
	UNION, NJ	07083 0						4,081.48		2,042.02	14,538.87
	12 JENSEN LA	2 43000 500.00									14,538.87
			02/04/19	19	1	P001	CK	2,022.68		0.00	12,516.19
			04/30/19	19	2	P001	CK	2,022.68		0.00	10,493.51
			08/09/19	19	3	P001	CK	2,147.81		0.00	8,345.70
			11/06/19	19	4	P001	CK	2,042.02		0.00	6,303.68
			02/04/20	20	1	P001	CK	2,058.80		0.00	4,244.88
			05/04/20	20	2	P001	CK	2,058.80		0.00	2,186.08
								Per Diem Interest:		0.00	2,186.08
707	POLANCO, CATHY & POLANCO, JOSE	20000									0.00
34	8 JENSEN LA	00660 20800						3,991.27		4,230.76	
	UNION, NJ	07083 0						3,991.25		1,996.85	14,210.13
	8 JENSEN LA	2 40800 0.00									14,210.13
			02/04/19	19	1	P001	CK	1,978.50		0.00	12,231.63
			04/30/19	19	2	P001	CK	1,978.49		0.00	10,253.14
			08/09/19	19	3	P001	CK	2,097.22		0.00	8,155.92
			11/06/19	19	4	P001	CK	1,996.85		0.00	6,159.07
			02/04/20	20	1	P001	CK	2,012.77		0.00	4,146.30
			05/04/20	20	2	P001	CK	2,012.76		0.00	2,133.54
								Per Diem Interest:		0.00	2,133.54
707	BURGER, CHRISTOPHER J	20300									0.00
35	4 JENSEN LA	20800						4,020.62		4,261.87	
	UNION, NJ	07083 0						4,020.60		2,011.53	14,314.62
	4 JENSEN LA	2 41100 0.00									14,314.62
			01/28/19	19	1	P001	CK	1,993.05		0.00	12,321.57
			04/22/19	19	2	P001	CK	1,993.04		0.00	10,328.53
			05/02/19	19	2	P001	CK	1,993.04		0.00	8,335.49
			08/08/19	19	2	J063	move overpay	1,993.04		0.00	10,328.53
			08/08/19	19	3	J063	move overpay	1,993.04-		0.00	8,335.49
			08/09/19	19	3	J063	OVERPAY	1,993.04		0.00	10,328.53
			08/09/19	19	3	P001	CK	119.60		0.00	10,208.93
			08/09/19	19	3	P001	CK	1,993.04		0.00	8,215.89
			08/09/19	19	4	J063	OVERPAY	1,993.04-		0.00	6,222.85
			11/12/19	19	4	P001	CK	18.49		0.00	6,204.36
			01/27/20	20	1	P001	CK	2,027.57		0.00	4,176.79
			05/13/20	20	2	P001	CK	2,027.56		0.00	2,149.23
								Per Diem Interest:		0.00	2,149.23

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707	SALOMON, YVES & MARIE	22200			0.00
36	504 LEHIGH AVE	43700	6,446.68	6,833.51	
	UNION, NJ 07083	0	6,446.66	3,225.31	22,952.16
	504 LEHIGH AVE 2	65900 0.00			22,952.16
		01/25/19 19 1 P001 CK	3,195.66	0.00	19,756.50
		05/07/19 19 2 P001 CK 5459	3,148.69	0.00	16,607.81
		05/14/19 19 2 P001 CK	46.96	0.00	16,560.85
		08/02/19 19 3 P001 CK	3,387.43	0.00	13,173.42
		11/07/19 19 4 P001 CK	3,225.31	0.00	9,948.11
		02/04/20 20 1 P001 CK	3,251.02	0.00	6,697.09
		05/08/20 20 2 P001 CK	3,251.01	0.00	3,446.08
		Per Diem Interest:		0.00	3,446.08
707	PLACIO, CHANDA - GEOHAGEN, GREGORY	21900			0.00
37	496 LEHIGH AVE	29800	5,057.56	5,361.04	
	UNION, NJ 07083	0	5,057.55	2,530.32	18,006.47
	496 LEHIGH AVE 2	51700 0.00			18,006.47
		02/22/19 19 1 P001 CK 3750844113	2,507.07	17.57	15,499.40
		04/29/19 19 2 P001 CK 3756965578	2,507.06	0.00	12,992.34
		08/02/19 19 3 P001 CK 3763079478	2,657.51	0.00	10,334.83
		12/02/19 19 4 P001 CK 3770530194	2,530.32	26.30	7,804.51
		02/26/20 20 1 P001 CK 3776367902	2,550.49	21.46	5,254.02
		Per Diem Interest:		61.82	5,315.84
707	LA VECCHIA, ANNA	22200			0.00
38	492 LEHIGH AVE	29500	5,057.56	5,361.04	
	UNION, N.J. 07083	0	5,057.55	2,530.32	18,006.47
	492 LEHIGH AVE 2	51700 0.00			18,006.47
		01/25/19 19 1 P001 CK	2,507.07	0.00	15,499.40
		03/25/19 19 2 JHR Homestead Credi	409.96-	0.00	15,089.44
		05/02/19 19 2 P001 CK	2,079.10	0.00	13,010.34
		05/20/19 19 2 P001 CK	18.00	0.00	12,992.34
		08/08/19 19 3 P001 CK	2,657.51	0.00	10,334.83
		08/07/19 19 4 JHR Homestead Credi	359.96-	0.00	9,974.87
		11/07/19 19 4 P001 CK	2,170.36	0.00	7,804.51
		02/06/20 20 1 P001 CK	2,550.49	0.00	5,254.02
		06/19/20 20 2 P001 CK	2,550.49	41.21	2,703.53
		Per Diem Interest:		0.00	2,703.53
707	BASHAW, FARNIA	20700			0.00
39	1131 DARBY LA 00660	35500	5,497.77	5,827.66	
	UNION, NJ 07083	0	5,497.77	2,750.57	19,573.77
	1131 DARBY LA 2	56200 0.00			19,573.77
		10/19/18 19 1 P001 CK	160.74	0.00	19,413.03
		02/04/19 19 1 P001 CK	2,564.54	0.00	16,848.49
		04/29/19 19 2 P001 CK	2,725.28	0.00	14,123.21
		07/30/19 19 3 P001 CK	2,888.82	0.00	11,234.39
		10/28/19 19 4 P001 CK	2,750.57	0.00	8,483.82
		02/04/20 20 1 P001 CK	2,772.49	0.00	5,711.33
		05/13/20 20 2 P001 CK	2,772.49	0.00	2,938.84

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707	39	BASHAW, FARNIA					Continued			
							Per Diem Interest:	0.00		2,938.84
707	LAFLEUR, GERALD J & CAMILLE	20500								0.00
40	1135 DARBY LA	00660 26600						4,607.56	4,884.04	
	UNION, NJ	07083 0						4,607.56	2,305.18	16,404.34
	1135 DARBY LA	2 47100 0.00								16,404.34
			02/04/19	19	1	P001	CK	2,284.00	0.00	14,120.34
			04/30/19	19	2	P001	CK	2,284.00	0.00	11,836.34
			08/09/19	19	3	P001	CK	2,421.06	0.00	9,415.28
			11/06/19	19	4	P001	CK	2,305.18	0.00	7,110.10
			02/04/20	20	1	P001	CK	2,323.56	0.00	4,786.54
			05/04/20	20	2	P001	CK	2,323.56	0.00	2,462.98
							Per Diem Interest:	0.00		2,462.98
707	PEREIRA, MARIO J & VERONIQUE	20200								0.00
41	1139 DARBY LA	27400						4,656.48	4,935.88	
	UNION, NJ	07083 0						4,656.47	2,329.66	16,578.49
	1139 DARBY LA	2 47600 0.00								16,578.49
			02/01/19	19	1	P001	CK	2,308.25	0.00	14,270.24
			04/25/19	19	2	P001	CK	2,308.24	0.00	11,962.00
			07/11/19	19	3	P001	CK	2,446.76	0.00	9,515.24
			10/23/19	19	4	P001	CK	2,329.66	0.00	7,185.58
			01/27/20	20	1	P001	CK	2,348.23	0.00	4,837.35
			04/22/20	20	2	P001	CK	2,348.23	0.00	2,489.12
							Per Diem Interest:	0.00		2,489.12
707	ROBERTS, JERMAINE	20500								0.00
42	1143 DARBY LA	39600						5,879.29	6,232.07	
	UNION, NJ	07083 0						5,879.28	2,941.44	20,932.08
	1143 DARBY LA	2 60100 0.00								20,932.08
			02/04/19	19	1	P001	CK	2,914.40	0.00	18,017.68
			04/30/19	19	2	P001	CK	2,914.40	0.00	15,103.28
			08/09/19	19	3	P001	CK	3,089.29	0.00	12,013.99
			11/06/19	19	4	P001	CK	2,941.44	0.00	9,072.55
			02/04/20	20	1	P001	CK	2,964.89	0.00	6,107.66
			05/04/20	20	2	P001	CK	2,964.88	0.00	3,142.78
							Per Diem Interest:	0.00		3,142.78
707	CLEAR, DUVAL & SCHEA B	23000								0.00
44.01	1147 DARBY LA	29200						5,106.47	5,412.88	
	UNION, NJ	07083 0						5,106.47	2,554.80	18,180.62
	1147 DARBY LA	2 52200 0.00								18,180.62
			02/04/19	19	1	P001	CK	2,531.31	0.00	15,649.31
			03/25/19	19	2	JHR	Homestead Credi	355.08-	0.00	15,294.23
			04/30/19	19	2	P001	CK	2,176.23	0.00	13,118.00
			08/09/19	19	3	P001	CK	2,683.21	0.00	10,434.79
			08/07/19	19	4	JHR	Homestead Credi	355.09-	0.00	10,079.70
			11/06/19	19	4	P001	CK	2,199.71	0.00	7,879.99
			02/04/20	20	1	P001	CK	2,575.16	0.00	5,304.83

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707	44.01	CLEAR, DUVAL & SCHEA B Continued			
		05/04/20 20 2 P001 CK	2,575.16	0.00	2,729.67
		Per Diem Interest:		0.00	2,729.67
707	RYBCZYNSKI, JOSEPH P	19500			0.00
47	1146 DARBY LA	14500	3,326.06	3,525.64	
	UNION, NJ	07083 0	3,326.04	1,664.04	11,841.78
	1146 DARBY LA	2 34000 0.00			11,841.78
		02/01/19 19 1 P001 CK	1,648.75	0.00	10,193.03
		05/01/19 19 2 P001 CK	1,648.74	0.00	8,544.29
		08/01/19 19 3 P001 CK	1,747.69	0.00	6,796.60
		11/01/19 19 4 P001 CK	1,664.04	0.00	5,132.56
		02/03/20 20 1 P001 CK	1,677.31	0.00	3,455.25
		05/12/20 20 2 P001 CK	1,677.30	0.00	1,777.95
		Per Diem Interest:		0.00	1,777.95
707	MAKORI, LILIAN	20200			0.00
48	1138 DARBY LA	00597 29200	4,832.56	5,122.54	
	UNION, NJ	07083 0	4,832.55	2,417.75	17,205.40
	1138 DARBY LA	2 49400 0.00			17,205.40
		02/04/19 19 1 P001 CK	2,395.53	0.00	14,809.87
		04/30/19 19 2 P001 CK	2,395.53	0.00	12,414.34
		08/09/19 19 3 P001 CK	2,539.29	0.00	9,875.05
		08/13/19 19 3 J083 to sewer	216.80	0.00	10,091.85
		11/06/19 19 3 P001 CK	216.80	4.58	9,875.05
		11/06/19 19 4 P001 CK	2,196.37	0.00	7,678.68
		02/04/20 19 4 P001 CK	221.38	4.58	7,457.30
		02/04/20 20 1 P001 CK	2,211.07	0.00	5,246.23
		05/04/20 20 1 P001 CK	225.96	4.67	5,020.27
		05/04/20 20 2 P001 CK	2,206.39	0.00	2,813.88
		Per Diem Interest:		3.69	2,817.57
707	CICERON, JOHN K & MANSO, ANA M	20900			0.00
49	1134 DARBY LA	28000	4,783.65	5,070.69	
	UNION, NJ	07083 0	4,783.64	2,393.29	17,031.27
	1134 DARBY LA	2 48900 0.00			17,031.27
		02/04/19 19 1 P001 CK	2,371.29	0.00	14,659.98
		04/30/19 19 2 P001 CK	2,371.28	0.00	12,288.70
		08/09/19 19 3 P001 CK	2,513.58	0.00	9,775.12
		11/06/19 19 4 P001 CK	2,393.29	0.00	7,381.83
		02/04/20 20 1 P001 CK	2,412.36	0.00	4,969.47
		05/04/20 20 2 P001 CK	2,412.36	0.00	2,557.11
		Per Diem Interest:		0.00	2,557.11
707	LOPEZ, ILLIANA M & JORGE A JR	21400			0.00
50	1130 DARBY LA	00660 27700	4,803.22	5,091.43	
	UNION, NJ	07083 0	4,803.20	2,403.07	17,100.92
	1130 DARBY LA	2 49100 0.00			17,100.92
		02/04/19 19 1 P001 CK	2,380.99	0.00	14,719.93
		04/30/19 19 2 P001 CK	2,380.98	0.00	12,338.95

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		Date	Yr Qtr Code Description	Principal	Interest	
707	50	LOPEZ, ILLIANA M & JORGE A JR	Continued			
		08/09/19	19 3 P001 CK	2,523.86	0.00	9,815.09
		11/06/19	19 4 P001 CK	2,403.07	0.00	7,412.02
		02/04/20	20 1 P001 CK	2,422.23	0.00	4,989.79
		05/04/20	20 2 P001 CK	2,422.22	0.00	2,567.57
				Per Diem Interest:	0.00	2,567.57
707	FLORES, JORGE G & ZOILA R		21100			0.00
51	480 LEHIGH AVE	00660	20500	4,011.34	4,371.90	
	UNION, NJ	07083	0	4,011.33	2,094.20	14,488.77
	480 LEHIGH AVE	2	41600 0.00			14,488.77
		12/17/18	19 1 J063	169.69-	0.00	14,319.08
		02/04/19	19 1 P001 CK	1,789.41	0.00	12,529.67
		04/30/19	19 2 P001 CK	1,959.10	0.00	10,570.57
		08/09/19	19 3 P001 CK	2,196.53	0.00	8,374.04
		11/06/19	19 4 P001 CK	2,094.20	0.00	6,279.84
		02/04/20	20 1 P001 CK	2,052.24	0.00	4,227.60
		05/04/20	20 2 P001 CK	2,052.23	0.00	2,175.37
				Per Diem Interest:	0.00	2,175.37
707	YAMANE, CRISTINA		21200			0.00
52	478 LEHIGH AVE		24700	4,490.18	4,759.61	
	UNION, NJ	07083	0	4,490.16	2,246.46	15,986.41
	478 LEHIGH AVE	2	45900 0.00			15,986.41
		02/04/19	19 1 P001 CK	2,225.81	0.00	13,760.60
		04/30/19	19 2 P001 CK	2,225.80	0.00	11,534.80
		08/09/19	19 3 P001 CK	2,359.38	0.00	9,175.42
		11/06/19	19 4 P001 CK	2,246.46	0.00	6,928.96
		02/04/20	20 1 P001 CK	2,264.37	0.00	4,664.59
		05/04/20	20 2 P001 CK	2,264.36	0.00	2,400.23
				Per Diem Interest:	0.00	2,400.23
707	BRYANT, CHARLES		21200 VT001			0.00
53	464 LEHIGH AVE	00672	34700	5,343.42	5,671.55	
	UNION, NJ	07083	0	5,343.42	2,673.39	19,031.78
	464 LEHIGH AVE	2	55900 500.00			19,031.78
		02/01/19	19 1 P001 CK	2,648.23	0.00	16,383.55
		04/25/19	19 2 P001 CK	2,648.23	0.00	13,735.32
		07/11/19	19 3 P001 CK	2,810.90	0.00	10,924.42
		10/23/19	19 4 P001 CK	2,673.39	0.00	8,251.03
		01/27/20	20 1 P001 CK	2,695.19	0.00	5,555.84
		04/22/20	20 2 P001 CK	2,695.19	0.00	2,860.65
				Per Diem Interest:	0.00	2,860.65
707	DE FLURI, ANGELA M		10000			0.00
54	119 W. KING ST		0	1,099.49	915.72	
	HILLSIDE, NJ	07205	0	1,099.48	368.19	3,482.88
	LEHIGH AVE - REAR	1	10000 0.00			3,482.88
		02/28/19	19 1 P001 CK	606.16	3.64	2,876.72
		06/11/19	19 2 P001 CK	606.16	5.39	2,270.56

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		Date	Yr Qtr Code Description	Principal	Interest	Balance
707	54	DE FLURI, ANGELA M	Continued			
		08/27/19	19 3 P001 CK	392.79	2.27	1,877.77
		12/10/19	19 4 P001 CK	368.19	3.19	1,509.58
		02/25/20	20 1 P001 CK	493.33	2.63	1,016.25
		05/22/20	20 2 P001 CK	493.32	0.00	522.93
				Per Diem Interest:	0.00	522.93
707	PREGUICA, AMELIA		20600			0.00
55.01	460 LEHIGH AVE		41900	6,114.08	6,480.94	
	UNION, NJ	07083	0	6,114.06	3,058.90	21,767.98
	460 LEHIGH AVE	2	62500 0.00			21,767.98
		02/04/19	19 1 P001 CS	3,030.79	0.00	18,737.19
		05/09/19	19 2 P001 CS	3,030.78	0.00	15,706.41
		08/06/19	19 3 P001 CS	3,212.66	0.00	12,493.75
		11/07/19	19 4 P001 CK	3,058.90	0.00	9,434.85
		01/31/20	20 1 P001 CK	3,083.29	0.00	6,351.56
		05/07/20	20 2 P001 CK 3781278923	3,083.28	0.00	3,268.28
				Per Diem Interest:	0.00	3,268.28
707	PREGUICA, AMELIA		21800			0.00
56.01	75 WAYDELL AVE		0	2,132.59	2,260.55	
	NEWARK, NJ	07105	0	2,132.59	1,066.94	7,592.67
	458 LEHIGH AVE	1	21800 0.00			7,592.67
		02/04/19	19 1 P001 CS	1,057.14	0.00	6,535.53
		05/09/19	19 2 P001 CS	1,057.14	0.00	5,478.39
		08/06/19	19 3 P001 CS	1,120.57	0.00	4,357.82
		11/07/19	19 4 P001 CK	1,066.94	0.00	3,290.88
		01/31/20	20 1 P001 CK	1,075.45	0.01	2,215.43
		05/07/20	20 2 P001 CK 3781279079	1,075.45	0.00	1,139.98
				Per Diem Interest:	0.00	1,139.98
707	GARCIA, FANGIO & MILENA		24100			0.00
57	452 LEHIGH AVE	00660	17900	4,108.66	4,355.20	
	UNION, NJ	07083	0	4,108.64	2,055.58	14,628.08
	452 LEHIGH AVE	2	42000 0.00			14,628.08
		02/04/19	19 1 P001 CK	2,036.69	0.00	12,591.39
		03/25/19	19 2 JHR Homestead Credi	292.42-	0.00	12,298.97
		04/30/19	19 2 P001 CK	1,744.26	0.00	10,554.71
		08/09/19	19 3 P001 CK	2,158.91	0.00	8,395.80
		08/07/19	19 4 JHR Homestead Credi	292.43-	0.00	8,103.37
		11/06/19	19 4 P001 CK	1,763.15	0.00	6,340.22
		02/04/20	20 1 P001 CK	2,071.97	0.00	4,268.25
		05/04/20	20 2 P001 CK	2,071.96	0.00	2,196.29
				Per Diem Interest:	0.00	2,196.29
707	CABO, FRANCISCO & JIMENEZ, INGRID		20500			0.00
58	444 LEHIGH AVE	00672	30600	4,998.86	5,298.82	
	UNION, NJ	07083	0	4,998.86	2,500.95	17,797.49
	444 LEHIGH AVE	2	51100 0.00			17,797.49
		02/01/19	19 1 P001 CK	2,477.97	0.00	15,319.52

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
707	58	CABO, FRANCISCO & JIMENEZ, INGRID Continued					
		04/25/19 19 2	P001	CK	2,477.97	0.00	12,841.55
		07/11/19 19 3	P001	CK	2,626.67	0.00	10,214.88
		10/23/19 19 4	P001	CK	2,500.95	0.00	7,713.93
		01/27/20 20 1	P001	CK	2,520.89	0.00	5,193.04
		04/22/20 20 2	P001	CK	2,520.89	0.00	2,672.15
					Per Diem Interest:	0.00	2,672.15
707	DRAKES, RANDY D JR - HALL, SHANIKA	21000	VT001				0.00
59	440 LEHIGH AVE	01516 30600			4,922.78	5,225.66	
	UNION, NJ	07083 0			4,922.77	2,462.93	17,534.14
	440 LEHIGH AVE	2 51600	500.00				17,534.14
		01/30/19 19 1	P001	CK	2,439.72	0.00	15,094.42
		04/29/19 19 2	P001	CK	2,439.71	0.00	12,654.71
		07/30/19 19 3	P001	CK	2,589.87	0.00	10,064.84
		10/28/19 19 4	P001	CK	2,462.93	0.00	7,601.91
		02/04/20 20 1	P001	CK	2,483.06	0.00	5,118.85
		05/13/20 20 2	P001	CK	2,483.06	0.00	2,635.79
					Per Diem Interest:	0.00	2,635.79
707	SPYROPOULOS, DEMETRA	20900					0.00
60	436 LEHIGH AVE	00660 28600			4,842.34	5,132.91	
	UNION, NJ	07083 0			4,842.34	2,422.65	17,240.24
	436 LEHIGH AVE	2 49500	0.00				17,240.24
		01/30/19 19 1	P001	CK	2,400.38	0.00	14,839.86
		04/29/19 19 2	P001	CK	2,400.38	0.00	12,439.48
		07/30/19 19 3	P001	CK	2,544.43	0.00	9,895.05
		10/28/19 19 4	P001	CK	2,422.65	0.00	7,472.40
		02/04/20 20 1	P001	CK	2,441.96	0.00	5,030.44
		05/13/20 20 2	P001	CK	2,441.96	0.00	2,588.48
					Per Diem Interest:	0.00	2,588.48
707	CHOGLE, NAFISA, ET ALS	20000					0.00
61	432 LEHIGH AVE	00660 35400			5,419.51	5,744.71	
	UNION, NJ	07083 0			5,419.50	2,711.41	19,295.13
	432 LEHIGH AVE	2 55400	0.00				19,295.13
		02/08/19 19 1	P001	CK	2,686.49	0.00	16,608.64
		03/25/19 19 2	JHR	Homestead Credi	385.72-	0.00	16,222.92
		05/03/19 19 2	P001	CK	2,300.76	0.00	13,922.16
		08/12/19 19 3	P001	CK	2,847.70	0.00	11,074.46
		06/07/19 19 4	P001	CK Wire	4.30	0.00	11,070.16
		08/07/19 19 4	JHR	Homestead Credi	385.72-	0.00	10,684.44
		11/06/19 19 4	P001	CK	2,321.39	0.00	8,363.05
		02/04/20 20 1	P001	CK	2,733.02	0.00	5,630.03
		05/04/20 20 2	P001	CK	2,733.02	0.00	2,897.01
					Per Diem Interest:	0.00	2,897.01

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707	MONTANO, JOSE & ROSALIA	21000								0.00
62	426 LEHIGH AVE	26600						4,656.48	4,935.88	
	UNION, N J	07083 0						4,656.47	2,329.66	16,578.49
	426 LEHIGH AVE	2 47600 0.00								16,578.49
			02/04/19	19	1	P001	CK	2,308.25	0.00	14,270.24
			03/25/19	19	2	JHR	Homestead Credi	331.41-	0.00	13,938.83
			04/30/19	19	2	P001	CK	1,976.83	0.00	11,962.00
			08/09/19	19	3	P001	CK	2,446.76	0.00	9,515.24
			08/07/19	19	4	JHR	Homestead Credi	331.42-	0.00	9,183.82
			11/06/19	19	4	P001	CK	1,998.24	0.00	7,185.58
			02/04/20	20	1	P001	CK	2,348.23	0.00	4,837.35
			05/04/20	20	2	P001	CK	2,348.23	0.00	2,489.12
							Per Diem Interest:		0.00	2,489.12
708	SHIV SHAMBHU REALTY, LLC	60800								0.00
2.01	10 BOOTH CT	50600						10,897.71	11,551.63	
	EDISON, NJ	08820 0						10,897.70	5,452.19	38,799.23
	437 LEHIGH AVE	4A 111400 0.00								38,799.23
			02/08/19	19	1	P001	CK 3749799044	5,402.07	0.00	33,397.16
			02/15/19	19	1	RNSF	CK 3749799044	5,402.07	0.00	38,799.23
		Original Payment Date: 02/08/19								
			02/15/19	19	1	JNSF	RTN CK FEE	20.00	0.00	38,819.23
			02/21/19	19	1	P001	CK 3750789130	5,422.07	45.69	33,397.16
			03/22/19	19	1	J063		20.00	0.00	33,417.16
			05/07/19	19	1	P001	CK 3757762310	20.00	0.00	33,397.16
			08/07/19	19	1	P001	CK 3763408886	20.00	0.00	33,377.16
			08/08/19	19	1	J063	move overpay	40.00	0.00	33,417.16
			11/08/19	19	1	P025	CK 3769153920	20.00	0.00	33,397.16
			03/22/19	19	2	J063		20.00-	0.00	33,377.16
			05/07/19	19	2	P001	CK 3757762310	5,382.06	0.00	27,995.10
			08/07/19	19	3	P001	CK 3763408886	5,706.24	0.00	22,288.86
			08/08/19	19	3	J063	move overpay	20.00-	0.00	22,268.86
			08/08/19	19	4	J063	move overpay	20.00-	0.00	22,248.86
			11/08/19	19	4	P001	CK 3769153920	5,432.19	0.00	16,816.67
			02/07/20	20	1	P001	CK 3775139197	5,495.64	0.00	11,321.03
			06/01/20	20	2	P001	CK 3782549599	5,495.64	0.00	5,825.39
							Per Diem Interest:		0.00	5,825.39
708	WILLIAM HUTCHINSON REAL ESTATE LLC	49500								0.00
3	453 LEHIGH AVE	50500						9,782.50	10,369.50	
	UNION, NJ	07083 0						9,782.50	4,894.25	34,828.75
	451-453 LEHIGH AVE	4B 100000 0.00								34,828.75
			01/31/19	19	1	P001	CS	0.01	0.00	34,828.74
			01/31/19	19	1	P001	CK	4,849.24	0.00	29,979.50
			04/24/19	19	2	P001	CK	4,849.25	0.00	25,130.25
			07/31/19	19	3	P001	CK	5,140.25	0.00	19,990.00
			10/30/19	19	4	P001	CK	4,894.25	0.00	15,095.75
			02/04/20	20	1	P001	CK	4,933.25	0.00	10,162.50
			05/05/20	20	2	P001	CK	4,933.25	0.00	5,229.25
							Per Diem Interest:		0.00	5,229.25

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708	WILLIAM HUTCHINSON REAL ESTATE LLC	23100			0.00
4	453 LEHIGH AVE	32700	5,458.65	5,786.18	
	UNION, NJ 07083	0	5,458.63	2,730.98	19,434.44
	457 LEHIGH AVE 4A	55800 0.00			19,434.44
		01/31/19 19 1 P001 CK	2,705.89	0.00	16,728.55
		04/24/19 19 2 P001 CK	2,705.88	0.00	14,022.67
		07/31/19 19 3 P001 CK	2,868.26	0.00	11,154.41
		10/30/19 19 4 P001 CK	2,730.98	0.00	8,423.43
		02/04/20 20 1 P001 CK	2,752.76	0.00	5,670.67
		05/05/20 20 2 P001 CK	2,752.75	0.00	2,917.92
		Per Diem Interest:	0.00		2,917.92
708	461 LEHIGH LLC	30300			0.00
5	461 LEHIGH AVE	50500	7,904.27	8,378.56	
	UNION, NJ 07083	0	7,904.25	3,954.55	28,141.63
	461 LEHIGH AVE 4A	80800 0.00			28,141.63
		03/01/19 19 1 P001 CK	3,918.20	46.27	24,223.43
		05/31/19 19 2 P001 CK	3,918.19	44.73	20,305.24
		08/08/19 19 3 P001 CK	4,153.32	0.00	16,151.92
		11/01/19 19 4 P001 CK	3,954.55	0.00	12,197.37
		02/06/20 20 1 P001 CK	3,986.07	0.00	8,211.30
		Per Diem Interest:	113.50		8,324.80
708	475 LEHIGH AVENUE, LLC	19800			0.00
7	475 LEHIGH AVE	36500	5,507.55	5,838.03	
	UNION, NJ 07083	0	5,507.55	2,755.46	19,608.59
	475 LEHIGH AVE 4B	56300 0.00			19,608.59
		02/05/19 19 1 P001 CK	2,730.13	0.00	16,878.46
		05/07/19 19 2 P001 CK	2,730.13	0.00	14,148.33
		08/07/19 19 3 P001 CK	2,893.96	0.00	11,254.37
		11/08/19 19 4 P001 CK	2,755.46	0.00	8,498.91
		02/07/20 20 1 P001 CK	2,777.42	0.00	5,721.49
		05/22/20 20 2 P001 CK	2,777.42	0.00	2,944.07
		Per Diem Interest:	0.00		2,944.07
708	FSJS HOLDINGS, LLC	78900			0.00
10	1 MARK RD	66400	14,213.98	15,066.89	
	KENILWORTH, NJ 07033	0	14,213.97	7,111.34	50,606.18
	495 LEHIGH AVE 4B	145300 0.00			50,606.18
		02/05/19 19 1 P001 CK	7,045.31	0.00	43,560.87
		05/06/19 19 1 P001 CK	0.65	0.00	43,560.22
		05/06/19 19 2 P001 CK	7,045.31	0.00	36,514.91
		08/07/19 19 2 P001 CK	0.65	0.01	36,514.26
		08/07/19 19 3 P001 CK	7,468.13	0.00	29,046.13
		11/06/19 19 3 P001 CK 2867	0.66	0.01	29,045.47
		11/06/19 19 4 P001 CK 2867	7,110.67	0.00	21,934.80
		02/10/20 19 4 P001 CK	0.67	0.01	21,934.13
		02/10/20 20 1 P001 CK	7,167.34	0.00	14,766.79
		05/11/20 20 1 P001 CK	0.68	0.00	14,766.11
		05/11/20 20 2 P001 CK	7,167.33	0.00	7,598.78

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708	10	FSJS HOLDINGS, LLC Continued			
			Per Diem Interest:	0.01	7,598.79
708	515 LEHIGH AVENUE, LLC	62500			0.00
11.01	11B HICKORY DR	91400	15,055.28	15,958.67	
	CHESTER, NJ	07930 0	15,055.26	7,532.25	53,601.46
	515 LEHIGH AVE	4B 153900 0.00			53,601.46
		02/04/19 19 1 P001 CK	7,463.00	0.00	46,138.46
		05/07/19 19 2 P001 CK	7,462.99	0.00	38,675.47
		08/07/19 19 3 P001 CK	7,910.85	0.00	30,764.62
		11/06/19 19 4 P001 CK	7,532.25	0.00	23,232.37
		02/07/20 20 1 P001 CK	7,592.28	0.00	15,640.09
		05/22/20 20 2 P001 CK	7,592.27	0.00	8,047.82
			Per Diem Interest:	0.00	8,047.82
708	54 DELANCEY STREET CORP	36800			0.00
13	521 LEHIGH AVE	28200	6,358.64	6,740.17	
	UNION, NJ	07083 0	6,358.62	3,181.26	22,638.69
	521 LEHIGH AVE	4B 65000 0.00			22,638.69
		01/30/19 19 1 P001 CK	3,152.02	0.00	19,486.67
		04/30/19 19 2 P001 CS	0.01	0.00	19,486.66
		04/30/19 19 2 P001 CK	3,152.00	0.00	16,334.66
		08/12/19 19 3 P001 CR 3763661698	3,341.16	0.00	12,993.50
		10/31/19 19 4 P001 CK	3,181.26	0.00	9,812.24
		02/04/20 20 1 P001 CK	3,206.62	0.00	6,605.62
		05/07/20 20 2 P001 CK	3,206.61	0.00	3,399.01
			Per Diem Interest:	0.00	3,399.01
708	LEHIGH 525, LLC	16400			0.00
14	525 LEHIGH AVE	32000	4,734.74	5,018.84	
	UNION, NJ	07083 0	4,734.73	2,368.81	16,857.12
	525 LEHIGH AVE	4B 48400 0.00			16,857.12
		01/31/19 19 1 P001 CK	2,347.04	0.00	14,510.08
		05/31/19 19 2 P001 CK	2,347.04	21.95	12,163.04
		05/31/19 19 3 P001 CK	4.54	0.00	12,158.50
		07/31/19 19 3 P001 CK	2,483.34	0.00	9,675.16
		07/31/19 19 4 P001 CK	4.54	0.00	9,670.62
		10/23/19 19 4 P001 CK	2,364.27	0.00	7,306.35
		02/04/20 20 1 P001 CK	2,387.70	0.00	4,918.65
		05/05/20 20 2 P001 CK	2,387.69	0.00	2,530.96
			Per Diem Interest:	0.00	2,530.96
708	GEMS REALTY CO % L LATTICINI, INC	240800			0.00
16.01	555 LEHIGH AVE	412000	63,860.17	67,692.10	
	UNION, NJ	07083 0	63,860.15	31,949.66	227,362.08
	555 LEHIGH AVE	4B 652800 0.00			227,362.08
		01/31/19 19 1 P001 CK	31,655.91	0.00	195,706.17
		04/05/19 19 2 P001 CK	31,655.90	0.00	164,050.27
		08/05/19 19 3 P001 CK	33,555.55	0.00	130,494.72
		10/07/19 19 4 P001 CK	31,949.66	0.00	98,545.06

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708	16.01	GEMS REALTY CO % L LATTICINI, INC Continued								
			02/05/20	20	1	P001	CK	32,204.26	0.00	66,340.80
			05/21/20	20	2	P001	CK	32,204.25	0.00	34,136.55
								Per Diem Interest:	0.00	34,136.55
709	ARACE, ANTOINETTE	21100 WD001								0.00
1	501 SCOTLAND RD	35600						5,421.69	5,754.51	
	UNION, NJ	07083 0						5,421.67	2,712.54	19,310.41
	501 SCOTLAND RD	2 56700 500.00								19,310.41
			01/23/19	19	1	P001	CK	2,687.03	0.00	16,623.38
			03/25/19	19	2	JHR	Homestead Credi	432.27-	0.00	16,191.11
			05/02/19	19	2	P001	CK	2,254.75	0.00	13,936.36
			07/26/19	19	3	P001	CK	2,852.02	0.00	11,084.34
			08/07/19	19	4	JHR	Homestead Credi	382.27-	0.00	10,702.07
			10/08/19	19	4	P001	CK	2,330.27	0.00	8,371.80
			01/29/20	20	1	P001	CK	2,734.66	0.00	5,637.14
			05/15/20	20	2	P001	CK	2,734.65	0.00	2,902.49
			05/15/20	20	3	P001	CK	802.57	0.00	2,099.92
								Per Diem Interest:	0.00	2,099.92
709	SUAN, DENNIS & NELVYN TAYCO	21500								0.00
2	507 SCOTLAND RD	00660 38300						5,849.95	6,200.96	
	UNION, NJ	07083 0						5,849.93	2,926.75	20,827.59
	507 SCOTLAND RD	2 59800 0.00								20,827.59
			02/04/19	19	1	P001	CK	2,899.86	0.00	17,927.73
			04/30/19	19	2	P001	CK	2,899.85	0.00	15,027.88
			08/09/19	19	3	P001	CK	3,073.87	0.00	11,954.01
			11/06/19	19	4	P001	CK	2,926.75	0.00	9,027.26
			02/04/20	20	1	P001	CK	2,950.09	0.00	6,077.17
			05/04/20	20	2	P001	CK	2,950.08	0.00	3,127.09
								Per Diem Interest:	0.00	3,127.09
709	GYAMERA, LAKIESHA L	20800								0.00
3	513 SCOTLAND RD	00597 35000						5,458.65	5,786.18	
	UNION, NJ	07083 0						5,458.63	2,730.98	19,434.44
	513 SCOTLAND RD	2 55800 0.00								19,434.44
			02/06/19	19	1	P001	CK	2,705.89	0.00	16,728.55
			05/02/19	19	2	P001	CK	2,705.88	0.00	14,022.67
			07/25/19	19	3	P001	CK	2,868.26	0.00	11,154.41
			10/23/19	19	4	P001	CK	2,730.98	0.00	8,423.43
			01/27/20	20	1	P001	CK	2,752.76	0.00	5,670.67
			05/13/20	20	2	P001	CK	2,752.75	0.00	2,917.92
								Per Diem Interest:	0.00	2,917.92
709	BERNICE H RICHTER IRREVOCABLE TRUST	19200								0.00
4	519 SCOTLAND RD	31000						4,848.33	5,267.99	
	UNION, NJ	07083 0						4,848.31	2,519.41	17,484.04
	519 SCOTLAND RD	2 50200 0.00								17,484.04
			12/28/18	19	1	P001	CK	3.98	0.00	17,480.06
			02/05/19	19	1	P001	CK	2,367.85	0.00	15,112.21

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
709	4	BERNICE H RICHTER IRREVOCABLE TRUST Continued						
		02/05/19	19 2	P001	CK	3.98	0.00	15,108.23
		04/30/19	19 2	P001	CK 25222122663	996.02	0.00	14,112.21
		04/30/19	19 2	P001	CK 25222122674	1,000.00	0.00	13,112.21
		04/30/19	19 2	P001	CK 25222123866	371.82	0.00	12,740.39
		04/30/19	19 3	P001	CK 25222122663	3.98	0.00	12,736.41
		08/05/19	19 3	P001	CK	2,638.93	0.00	10,097.48
		11/04/19	19 4	P001	CK	2,519.41	0.00	7,578.07
		02/04/20	20 1	P001	CK	2,476.50	0.00	5,101.57
		05/06/20	20 2	P001	CK 3781210131	2,476.49	0.00	2,625.08
						Per Diem Interest:	0.00	2,625.08
709	LAGA, JOSEPH V JR - LAGA, JOSEPH M		22900					0.00
5	855 GREENWICH LA		33000			5,468.42	5,796.55	
	UNION, NJ	07083	0			5,468.42	2,735.89	19,469.28
	855 GREENWICH LA	2	55900	0.00				19,469.28
		02/04/19	19 1	P001	CK	2,710.73	0.00	16,758.55
		04/30/19	19 2	P001	CK	2,710.73	0.00	14,047.82
		08/09/19	19 3	P001	CK	2,873.40	0.00	11,174.42
		11/06/19	19 4	P001	CK	2,735.89	0.00	8,438.53
		02/04/20	20 1	P001	CK	2,757.69	0.00	5,680.84
		05/04/20	20 2	P001	CK	2,757.69	0.00	2,923.15
						Per Diem Interest:	0.00	2,923.15
709	DE SOUSA, JUNE		21100					0.00
6	841 GREENWICH LA	00660	36000			5,585.82	5,920.99	
	UNION, NJ	07083	0			5,585.80	2,794.61	19,887.22
	841 GREENWICH LA	2	57100	0.00				19,887.22
		02/06/19	19 1	P001	CK	2,768.93	0.00	17,118.29
		04/29/19	19 2	P001	CK	2,768.92	0.00	14,349.37
		07/30/19	19 3	P001	CK	2,935.08	0.00	11,414.29
		10/28/19	19 4	P001	CK	2,794.61	0.00	8,619.68
		02/04/20	20 1	P001	CK	2,816.89	0.00	5,802.79
		05/13/20	20 2	P001	CK	2,816.88	0.00	2,985.91
						Per Diem Interest:	0.00	2,985.91
709	VALLADARES, MERCEDES & BERTHA		20800	SC001				0.00
7	835 GREENWICH LA	85322	31600			5,001.04	5,308.62	
	UNION, NJ	07083	0			5,001.03	2,502.08	17,812.77
	835 GREENWICH LA	2	52400	500.00				17,812.77
		01/15/19	19 1	P001	CK	2,478.51	0.00	15,334.26
		03/25/19	19 2	JHR	Homestead Credi	176.16-	0.00	15,158.10
		03/25/19	19 2	JHR	Homestead Credi	226.16-	0.00	14,931.94
		04/30/19	19 2	P001	CK	2,076.19	0.00	12,855.75
		08/09/19	19 3	P001	CK	2,630.99	0.00	10,224.76
		08/07/19	19 4	JHR	Homestead Credi	176.17-	0.00	10,048.59
		08/07/19	19 4	JHR	Homestead Credi	176.17-	0.00	9,872.42
		11/06/19	19 4	P001	CK	2,149.74	0.00	7,722.68
		02/04/20	20 1	P001	CK	2,522.53	0.00	5,200.15
		05/04/20	20 2	P001	CK	2,522.52	0.00	2,677.63

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709	7	VALLADARES, MERCEDES & BERTHA	Continued								
									Per Diem Interest:	0.00	2,677.63
709	MATHEW, PUNNOOSE & SHILA		21200								0.00
8	831 GREENWICH LA		34200						5,419.51	5,744.71	
	UNION, NJ	07083	0						5,419.50	2,711.41	19,295.13
	831 GREENWICH LA	2	55400	0.00							19,295.13
				01/22/19	19	1	P001	CK	2,686.49	0.00	16,608.64
				04/12/19	19	2	P001	CK	2,686.48	0.00	13,922.16
				07/22/19	19	3	P001	CK	2,847.70	0.00	11,074.46
				10/10/19	19	4	P001	CK	2,711.41	0.00	8,363.05
				01/14/20	20	1	P001	CK	2,733.02	0.00	5,630.03
				04/23/20	20	2	P001	CK	2,733.02	0.00	2,897.01
									Per Diem Interest:	0.00	2,897.01
709	MAYO, MARCEL E - SALERMO, NATALIE		20000								0.00
9	523 SCOTLAND RD		37600						5,634.73	5,972.83	
	UNION, NJ	07083	0						5,634.72	2,819.09	20,061.37
	523 SCOTLAND RD	2	57600	0.00							20,061.37
				02/01/19	19	1	P001	CK	2,793.17	0.00	17,268.20
				04/25/19	19	2	P001	CK	2,793.17	0.00	14,475.03
				07/11/19	19	3	P001	CK	2,960.78	0.00	11,514.25
				10/23/19	19	4	P001	CK	2,819.09	0.00	8,695.16
				01/27/20	20	1	P001	CK	2,841.56	0.00	5,853.60
				04/22/20	20	2	P001	CK	2,841.55	0.00	3,012.05
									Per Diem Interest:	0.00	3,012.05
709	TZEMOS, ELIAS & STAVROULA		22600								0.00
10	531 SCOTLAND RD		44500						6,564.06	6,957.94	
	UNION, N.J.	07083	0						6,564.06	3,284.03	23,370.09
	531 SCOTLAND RD	2	67100	0.00							23,370.09
				02/08/19	19	1	P001	CK	3,253.85	0.00	20,116.24
				03/25/19	19	2	JHR	Homestead Credi	467.18-	0.00	19,649.06
				05/13/19	19	2	P001	CK	2,774.95	11.72	16,874.11
				05/17/19	19	2	P001	CS	11.72	0.00	16,862.39
				08/09/19	19	3	P001	CK	3,449.11	0.00	13,413.28
				08/07/19	19	4	JHR	Homestead Credi	467.18-	0.00	12,946.10
				11/06/19	19	4	P001	CK	2,816.85	0.00	10,129.25
				02/07/20	20	1	P001	CK	3,310.21	0.00	6,819.04
				05/14/20	20	2	P001	CK	3,310.21	0.00	3,508.83
									Per Diem Interest:	0.00	3,508.83
709	EAPEN, USHA M		21500								0.00
11	539 SCOTLAND RD	00672	33100						5,341.25	5,661.75	
	UNION, NJ	07083	0						5,341.24	2,672.26	19,016.50
	539 SCOTLAND RD	2	54600	0.00							19,016.50
				02/01/19	19	1	P001	CK	2,647.69	0.00	16,368.81
				04/25/19	19	2	P001	CK	2,647.69	0.00	13,721.12
				07/11/19	19	3	P001	CK	2,806.58	0.00	10,914.54
				10/23/19	19	4	P001	CK	2,672.26	0.00	8,242.28

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709	11	EAPEN, USHA M					Continued			
			01/27/20	20	1	P001	CK	2,693.56	0.00	5,548.72
			04/22/20	20	2	P001	CK	2,693.55	0.00	2,855.17
							Per Diem Interest:		0.00	2,855.17
709	NJOKU, STANLEY & STELLA	20800								0.00
12	823 GREENWICH LA	00660 35700						5,527.12	5,858.77	
	UNION, NJ	07083 0						5,527.12	2,765.25	19,678.26
	823 GREENWICH LA	2 56500 0.00								19,678.26
			02/04/19	19	1	P001	CK	2,739.83	0.00	16,938.43
			04/30/19	19	2	P001	CK	2,739.83	0.00	14,198.60
			08/09/19	19	3	P001	CK	2,904.24	0.00	11,294.36
			11/06/19	19	4	P001	CK	2,765.25	0.00	8,529.11
			02/04/20	20	1	P001	CK	2,787.29	0.00	5,741.82
			05/04/20	20	2	P001	CK	2,787.29	0.00	2,954.53
							Per Diem Interest:		0.00	2,954.53
709	GROSCHADL, ROBERT M	23400								0.00
14.01	545 SCOTLAND RD	38500						6,055.38	6,418.73	
	UNION, N.J.	07083 0						6,055.36	3,029.54	21,559.01
	545 SCOTLAND RD	2 61900 0.00								21,559.01
			02/05/19	19	1	P001	CK	3,001.69	0.00	18,557.32
			03/25/19	19	2	JHR	Homestead Credi	430.97-	0.00	18,126.35
			04/30/19	19	2	P001	CK	2,570.71	0.00	15,555.64
			08/05/19	19	3	P001	CK	3,181.82	0.00	12,373.82
			08/07/19	19	4	JHR	Homestead Credi	430.98-	0.00	11,942.84
			11/06/19	19	4	P001	CK	2,598.56	0.00	9,344.28
			02/05/20	20	1	P001	CK	3,053.69	0.00	6,290.59
			05/19/20	20	2	P001	CK	3,053.68	0.00	3,236.91
							Per Diem Interest:		0.00	3,236.91
709	DASILVA, CARLOS A & CELIA REGINA	21400								0.00
15	549 SCOTLAND RD	00660 37000						5,712.99	6,055.79	
	UNION, NJ	07083 0						5,712.98	2,858.23	20,339.99
	549 SCOTLAND RD	2 58400 0.00								20,339.99
			01/30/19	19	1	P001	CK	2,831.97	0.00	17,508.02
			04/29/19	19	2	P001	CK	2,831.96	0.00	14,676.06
			07/30/19	19	3	P001	CK	3,001.91	0.00	11,674.15
			10/28/19	19	4	P001	CK	2,858.23	0.00	8,815.92
			02/04/20	20	1	P001	CK	2,881.02	0.00	5,934.90
			05/13/20	20	2	P001	CK	2,881.02	0.00	3,053.88
							Per Diem Interest:		0.00	3,053.88
709	ROMAIN, MARIE D	21200								0.00
16	555 SCOTLAND RD	00597 35700						5,566.25	5,900.25	
	UNION, NJ	07083 0						5,566.24	2,784.83	19,817.57
	555 SCOTLAND RD	2 56900 0.00								19,817.57
			02/06/19	19	1	P001	CK	2,759.23	0.00	17,058.34
			04/17/19	19	2	P001	CK	2,759.22	0.00	14,299.12
			08/09/19	19	3	P001	CK	2,924.80	0.00	11,374.32

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709	16	ROMAIN, MARIE D					Continued			
			11/06/19	19	4	P001	CK	2,784.83	0.00	8,589.49
			02/04/20	20	1	P001	CK	2,807.02	0.00	5,782.47
			05/04/20	20	2	P001	CK	2,807.02	0.00	2,975.45
							Per Diem Interest:		0.00	2,975.45
709	HOFFER, MORRIS & PAMELA	21100								0.00
17	559 SCOTLAND RD	37700						5,752.11	6,097.27	
	UNION, NJ	07083 0						5,752.11	2,877.81	20,479.30
	559 SCOTLAND RD	2 58800 0.00								20,479.30
			02/06/19	19	1	P001	CK	2,851.36	0.00	17,627.94
			03/25/19	19	2	JHR	Homestead Credi	409.39-	0.00	17,218.55
			05/01/19	19	2	P001	CK	2,441.97	0.00	14,776.58
			07/24/19	19	3	P001	CK	3,022.47	0.00	11,754.11
			08/07/19	19	4	JHR	Homestead Credi	409.40-	0.00	11,344.71
			10/22/19	19	4	P001	CK	2,468.41	0.00	8,876.30
			01/28/20	20	1	P001	CK	2,900.75	0.00	5,975.55
			05/04/20	20	2	P001	CK 3781107862	2,900.75	0.00	3,074.80
							Per Diem Interest:		0.00	3,074.80
709	KELLY, MATTHEW	21100								0.00
18	563 SCOTLAND RD	00672 37800						5,761.90	6,107.64	
	UNION, NJ	07083 0						5,761.89	2,882.71	20,514.14
	563 SCOTLAND RD	2 58900 0.00								20,514.14
			02/01/19	19	1	P001	CK	2,856.21	0.00	17,657.93
			04/25/19	19	2	P001	CK	2,856.21	0.00	14,801.72
			07/11/19	19	3	P001	CK	3,027.61	0.00	11,774.11
			10/23/19	19	4	P001	CK	2,882.71	0.00	8,891.40
			01/27/20	20	1	P001	CK	2,905.69	0.00	5,985.71
			04/22/20	20	2	P001	CK	2,905.68	0.00	3,080.03
							Per Diem Interest:		0.00	3,080.03
709	AHEARN, THOMAS F & KAREN A	21400								0.00
19	569 SCOTLAND RD	00660 37600						5,771.68	6,118.01	
	UNION NJ	07083 0						5,771.68	2,887.60	20,548.97
	569 SCOTLAND RD	2 59000 0.00								20,548.97
			01/30/19	19	1	P001	CK	2,861.06	0.00	17,687.91
			04/29/19	19	2	P001	CK	2,861.06	0.00	14,826.85
			07/30/19	19	3	P001	CK	3,032.75	0.00	11,794.10
			10/28/19	19	4	P001	CK	2,887.60	0.00	8,906.50
			02/04/20	20	1	P001	CK	2,910.62	0.00	5,995.88
			05/13/20	20	2	P001	CK	2,910.62	0.00	3,085.26
							Per Diem Interest:		0.00	3,085.26
709	JACANGELO, PETER & ROSE	22000								0.00
20	573 SCOTLAND RD	00660 38000						5,869.50	6,221.70	
	UNION, N J	07083 0						5,869.50	2,936.55	20,897.25
	573 SCOTLAND RD	2 60000 0.00								20,897.25
			02/04/19	19	1	P001	CK	2,909.55	0.00	17,987.70
			04/30/19	19	2	P001	CK	2,909.55	0.00	15,078.15

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709	20	JACANGELO, PETER & ROSE	Continued			
			08/09/19 19 3 P001 CK	3,084.15	0.00	11,994.00
			11/06/19 19 4 P001 CK	2,936.55	0.00	9,057.45
			02/04/20 20 1 P001 CK	2,959.95	0.00	6,097.50
			05/04/20 20 2 P001 CK	2,959.95	0.00	3,137.55
				Per Diem Interest:	0.00	3,137.55
709	DA ROSA, DANIEL & MARIA	22000				0.00
21	577 SCOTLAND RD	00660 43600		6,417.33	6,802.39	
	UNION, NJ	07083 0		6,417.32	3,210.63	22,847.67
	577 SCOTLAND RD	2 65600	0.00			22,847.67
			02/04/19 19 1 P001 CK	3,181.11	0.00	19,666.56
			04/30/19 19 2 P001 CK	3,181.11	0.00	16,485.45
			08/09/19 19 3 P001 CK	3,372.00	0.00	13,113.45
			11/06/19 19 4 P001 CK	3,210.63	0.00	9,902.82
			02/04/20 20 1 P001 CK	3,236.22	0.00	6,666.60
			05/04/20 20 2 P001 CK	3,236.21	0.00	3,430.39
				Per Diem Interest:	0.00	3,430.39
709	BEATY, PATRICK D & JANICE B	21700				0.00
22	581 SCOTLAND RD	00660 40000		6,035.81	6,397.98	
	UNION, N.J.	07083 0		6,035.80	3,019.75	21,489.34
	581 SCOTLAND RD	2 61700	0.00			21,489.34
			02/04/19 19 1 P001 CK	2,991.99	0.00	18,497.35
			04/30/19 19 2 P001 CK	2,991.99	0.00	15,505.36
			08/09/19 19 3 P001 CK	3,171.53	0.00	12,333.83
			11/06/19 19 4 P001 CK	3,019.75	0.00	9,314.08
			02/04/20 20 1 P001 CK	3,043.82	0.00	6,270.26
			05/04/20 20 2 P001 CK	3,043.81	0.00	3,226.45
				Per Diem Interest:	0.00	3,226.45
709	LUMBRES, JOSEPHINE-MACHADO, ABRAHAM	21900				0.00
23	589 WINCHESTER AVE	37000		5,761.90	6,107.64	
	UNION, NJ	07083 0		5,761.89	2,882.71	20,514.14
	589 WINCHESTER AVE	2 58900	0.00			20,514.14
			02/06/19 19 1 P001 CK	2,856.21	0.00	17,657.93
			05/02/19 19 2 P001 CK	2,856.21	0.00	14,801.72
			07/25/19 19 3 P001 CK	3,027.61	0.00	11,774.11
			10/23/19 19 4 P001 CK	2,882.71	0.00	8,891.40
			01/27/20 20 1 P001 CK	2,905.69	0.00	5,985.71
			05/13/20 20 2 P001 CK	2,905.68	0.00	3,080.03
				Per Diem Interest:	0.00	3,080.03
709	PETIT-PHAR,M - DESIR,K - ESTIME,L	21500				0.00
24	595 WINCHESTER AVE	00672 45400		6,544.50	6,937.20	
	UNION, NJ	07083 0		6,544.49	3,274.25	23,300.44
	595 WINCHESTER AVE	2 66900	0.00			23,300.44
			02/01/19 19 1 P001 CK	3,244.15	0.00	20,056.29
			04/25/19 19 2 P001 CK	3,244.15	0.00	16,812.14
			07/11/19 19 3 P001 CK	3,438.83	0.00	13,373.31

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709	24	PETIT-PHAR,M - DESIR,K - ESTIME,L Continued									
				10/23/19	19	4	P001	CK	3,274.25	0.00	10,099.06
				01/27/20	20	1	P001	CK	3,300.35	0.00	6,798.71
				04/22/20	20	2	P001	CK	3,300.34	0.00	3,498.37
								Per Diem Interest:		0.00	3,498.37
709	TULLY, MICHAEL & DORIE		21800								0.00
25	601 WINCHESTER AVE		37600						5,810.81	6,159.49	
	UNION, NJ	07083	0						5,810.80	2,907.18	20,688.28
	601 WINCHESTER AVE	2	59400	0.00							20,688.28
				02/04/19	19	1	P001	CK	2,880.46	0.00	17,807.82
				05/06/19	19	2	P001	CK	2,880.45	0.00	14,927.37
				07/31/19	19	3	P001	CK	3,053.31	0.00	11,874.06
				11/04/19	19	4	P001	CK	2,907.18	0.00	8,966.88
				02/05/20	20	1	P001	CK	2,930.35	0.00	6,036.53
				05/21/20	20	2	P001	CK	2,930.35	0.00	3,106.18
								Per Diem Interest:		0.00	3,106.18
709	OANIA, EMERSON & ROSARIO		22100								0.00
26	1140 CRANBURY RD		30100						5,106.47	5,412.88	
	UNION, NJ	07083	0						5,106.47	2,554.80	18,180.62
	1140 CRANBURY RD	2	52200	0.00							18,180.62
				02/04/19	19	1	P001	CK	2,531.31	0.00	15,649.31
				04/30/19	19	2	P001	CK	2,531.31	0.00	13,118.00
				08/09/19	19	3	P001	CK	2,683.21	0.00	10,434.79
				11/06/19	19	4	P001	CK	2,554.80	0.00	7,879.99
				02/04/20	20	1	P001	CK	2,575.16	0.00	5,304.83
				05/04/20	20	2	P001	CK	2,575.16	0.00	2,729.67
								Per Diem Interest:		0.00	2,729.67
709	HERNANDEZ, NATALY		21600								0.00
27	1136 CRANBURY RD		29900						4,848.88	5,529.42	
	UNION, NJ	07083	0						4,848.86	2,709.66	17,936.82
	1136 CRANBURY RD	2	51500	0.00							17,936.82
				02/04/19	19	1	P001	CK	2,308.25	0.00	15,628.57
				04/30/19	19	2	P001	CK	2,308.24	0.00	13,320.33
				08/09/19	19	3	P001	CK	2,836.35	0.00	10,483.98
				11/06/19	19	4	P001	CK	2,709.66	0.00	7,774.32
				02/04/20	20	1	P001	CK	2,540.63	0.00	5,233.69
				05/04/20	20	2	P001	CK	2,540.62	0.00	2,693.07
								Per Diem Interest:		0.00	2,693.07
709	ROSARIO, STANLEY & WENDY		21600								0.00
28	1130 CRANBURY RD		28800						4,789.76	5,366.86	
	UNION, NJ	07083	0						4,789.75	2,607.32	17,553.69
	1130 CRANBURY RD	2	50400	0.00							17,553.69
				02/04/19	19	1	P001	CK	2,303.40	0.00	15,250.29
				05/03/19	19	2	P001	CK	2,303.39	0.00	12,946.90
				08/02/19	19	3	P001	CK	2,731.32	0.00	10,215.58
				11/12/19	19	4	P001	CK	2,607.32	0.00	7,608.26

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709	28	ROSARIO, STANLEY & WENDY	Continued			
			02/05/20 20 1 P001 CK	2,486.36	0.00	5,121.90
			05/08/20 20 2 P001 CK	2,486.36	0.00	2,635.54
				Per Diem Interest:	0.00	2,635.54
709	VAZ, CARLOS A	21600				0.00
29	1126 CRANBURY RD	00597 23800		4,441.26	4,707.76	
	UNION, NJ	07083 0		4,441.25	2,221.98	15,812.25
	1126 CRANBURY RD	2 45400 0.00				15,812.25
			02/04/19 19 1 P001 CK	2,201.56	0.00	13,610.69
			04/30/19 19 2 P001 CK	2,201.56	0.00	11,409.13
			08/09/19 19 3 P001 CK	2,333.68	0.00	9,075.45
			11/06/19 19 4 P001 CK	2,221.98	0.00	6,853.47
			02/04/20 20 1 P001 CK	2,239.70	0.00	4,613.77
			05/04/20 20 2 P001 CK	2,239.69	0.00	2,374.08
				Per Diem Interest:	0.00	2,374.08
709	REAL PRO LEHIGH LLC	22000				0.00
30	54 FREEMAN ST	21300		4,235.83	4,490.00	
	NEWARK, NJ	07105 0		4,235.82	2,119.21	15,080.86
	1120 CRANBURY RD	2 43300 0.00				15,080.86
			02/25/19 19 1 P001 CK 3750949591	2,099.73	15.20	12,981.13
			04/18/19 19 2 P001 CK 3755995446	2,099.72	0.00	10,881.41
			08/07/19 19 3 P001 CK 3763379461	2,225.73	0.00	8,655.68
			11/21/19 19 4 P001 CK 3769942655	2,119.21	12.86	6,536.47
			03/12/20 20 1 P001 CK 3777526737	2,136.10	26.71	4,400.37
			05/22/20 20 2 P001 CK 3782149033	2,136.10	0.00	2,264.27
				Per Diem Interest:	0.00	2,264.27
709	RUDNIK, MARIAN & ZOFIA	20400				0.00
31	616 LEHIGH AVE	00660 27900		4,724.95	5,008.47	
	UNION, NJ	07083 0		4,724.95	2,363.92	16,822.29
	616 LEHIGH AVE	2 48300 0.00				16,822.29
			02/04/19 19 1 P001 CK	2,342.19	0.00	14,480.10
			04/30/19 19 2 P001 CK	2,342.19	0.00	12,137.91
			08/09/19 19 3 P001 CK	2,482.74	0.00	9,655.17
			11/06/19 19 4 P001 CK	2,363.92	0.00	7,291.25
			02/04/20 20 1 P001 CK	2,382.76	0.00	4,908.49
			05/04/20 20 2 P001 CK	2,382.76	0.00	2,525.73
				Per Diem Interest:	0.00	2,525.73
709	REYES, JOHN PAULO W & MERLY W	20400				0.00
32	612 LEHIGH AVE	23700		4,314.09	4,572.95	
	UNION, NJ	07083 0		4,314.08	2,158.36	15,359.48
	612 LEHIGH AVE	2 44100 0.00				15,359.48
			02/08/19 19 1 P001 CK	826.76	0.00	14,532.72
			08/07/19 19 1 P001 CK	717.13	54.22	13,815.59
			10/09/19 19 1 P001 CS	438.21	18.43	13,377.38
			12/27/19 19 1 P001 CS	156.42	6.10	13,220.96
			08/07/19 19 2 P001 CK	0.00	97.63	13,220.96

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709	32	REYES, JOHN PAULO W & MERLY W			Continued		
		10/09/19	19 2	P001	CS	0.00	66.29
		12/27/19	19 2	P001	CS	705.24	83.40
		02/18/20	19 2	P001	CK	1,433.28	36.55
		10/09/19	19 3	P001	CS	0.00	77.07
		12/27/19	19 3	P001	CS	0.00	88.41
		02/18/20	19 3	P001	CK	1,398.84	57.80
		02/21/20	19 3	P001	CK	868.01	1.30
		12/27/19	19 4	P001	CS	0.00	60.43
		02/18/20	19 4	P001	CK	0.00	55.04
		02/21/20	19 4	P001	CK	124.19	3.24
		03/12/20	19 4	P001	CK	455.80	21.36
		04/16/20	19 4	P001	CK 3780061956	1,578.37	26.83
		02/18/20	20 1	P001	CK	0.00	18.49
		02/21/20	20 1	P001	CK	0.00	3.26
		03/12/20	20 1	P001	CK	0.00	22.84
		04/16/20	20 1	P001	CK 3780061956	175.57	36.98
		06/15/20	20 1	P001	CK 3783580297	1,952.14	59.00
		06/29/20	20 1	P001	CK 3784388156	47.86	0.34
		06/15/20	20 2	P001	CK 3783580297	0.00	47.86
		06/29/20	20 2	P001	CK 3784388156	175.56	15.23
						Per Diem Interest:	14.00

709	GARGANO, MARIA-TRUSTEE		20400	SC001				0.00
33	608 LEHIGH AVE		23800			4,198.87	4,458.32	
	UNION, N.J.	07083	0			4,198.87	2,100.76	14,956.82
	608 LEHIGH AVE	2	44200	500.00				14,956.82
		02/06/19	19 1	P001	CK	2,080.87	0.00	12,875.95
		03/25/19	19 2	JHR	Homestead Credi	295.24-	0.00	12,580.71
		05/03/19	19 2	P001	CK	1,785.63	0.00	10,795.08
		07/29/19	19 3	P001	CK 3762688287	2,209.49	0.00	8,585.59
		08/07/19	19 4	JHR	Homestead Credi	295.24-	0.00	8,290.35
		11/04/19	19 4	P001	CK 3768729328	1,805.52	0.00	6,484.83
		02/03/20	20 1	P001	CK 3774790231	2,118.00	0.00	4,366.83
		05/01/20	20 2	P001	CK 3780961895	2,118.00	0.00	2,248.83
						Per Diem Interest:	0.00	2,248.83

709	MARROQUIN, KENNY		20400					0.00
34	604 LEHIGH AVE	00660	46000			6,495.59	6,885.35	
	UNION, NJ	07083	0			6,495.58	3,249.77	23,126.29
	604 LEHIGH AVE	2	66400	0.00				23,126.29
		02/04/19	19 1	P001	CK	3,219.91	0.00	19,906.38
		04/30/19	19 2	P001	CK	3,219.90	0.00	16,686.48
		08/09/19	19 3	P001	CK	3,413.13	0.00	13,273.35
		11/06/19	19 4	P001	CK	3,249.77	0.00	10,023.58
		02/04/20	20 1	P001	CK	3,275.68	0.00	6,747.90
		05/04/20	20 2	P001	CK	3,275.68	0.00	3,472.22
						Per Diem Interest:	0.00	3,472.22

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709	GASTON, JOSEPH - GASTON, DELIA	20400								0.00
35	600 LEHIGH AVE	00597 25000						4,441.26	4,707.76	
	UNION, NJ	07083 0						4,441.25	2,221.98	15,812.25
	600 LEHIGH AVE	2 45400 0.00								15,812.25
			02/04/19	19	1	P001	CK	2,201.56	0.00	13,610.69
			04/30/19	19	2	P001	CK	2,201.56	0.00	11,409.13
			08/09/19	19	3	P001	CK	2,333.68	0.00	9,075.45
			11/06/19	19	4	P001	CK	2,221.98	0.00	6,853.47
			02/04/20	20	1	P001	CK	2,239.70	0.00	4,613.77
			05/04/20	20	2	P001	CK	2,239.69	0.00	2,374.08
								Per Diem Interest:	0.00	2,374.08
709	SCOTT, DEBORAH	20400								0.00
36	596 LEHIGH AVE	23700						4,314.09	4,572.95	
	UNION, NJ	07083 0						4,314.08	2,158.36	15,359.48
	596 LEHIGH AVE	2 44100 0.00								15,359.48
			02/08/19	19	1	P001	CK 3749713946	2,138.52	0.00	13,220.96
			05/09/19	19	2	P001	CK 3757858967	2,138.52	0.00	11,082.44
			08/09/19	19	3	P001	CK 3763516113	2,266.85	0.00	8,815.59
			11/07/19	19	4	P001	CK 3769061354	2,158.36	0.00	6,657.23
			02/04/20	20	1	P001	CK 3774814622	2,175.57	0.00	4,481.66
			05/15/20	20	2	P001	CK 3781763811	2,175.56	0.00	2,306.10
								Per Diem Interest:	0.00	2,306.10
709	BONDS, ROBERT L & LASARAH ANN	20400								0.00
37	592 LEHIGH AVE	27600						4,695.60	4,977.36	
	UNION, NJ	07083 0						4,695.60	2,349.24	16,717.80
	592 LEHIGH AVE	2 48000 0.00								16,717.80
			02/04/19	19	1	P001	CK	2,327.64	0.00	14,390.16
			04/30/19	19	2	P001	CK	2,327.64	0.00	12,062.52
			08/09/19	19	3	P001	CK	2,467.32	0.00	9,595.20
			11/06/19	19	4	P001	CK	2,349.24	0.00	7,245.96
			02/04/20	20	1	P001	CK	2,367.96	0.00	4,878.00
			05/04/20	20	2	P001	CK	2,367.96	0.00	2,510.04
								Per Diem Interest:	0.00	2,510.04
709	SHAH, SUNIL & LAJUBEN	20400								0.00
38	588 LEHIGH AVE	00672 23700						4,314.09	4,572.95	
	UNION, NJ	07083 0						4,314.08	2,158.36	15,359.48
	588 LEHIGH AVE	2 44100 0.00								15,359.48
			02/04/19	19	1	P001	CK	2,138.52	0.00	13,220.96
			04/30/19	19	2	P001	CK	2,138.52	0.00	11,082.44
			08/09/19	19	3	P001	CK	2,266.85	0.00	8,815.59
			11/06/19	19	4	P001	CK	2,158.36	0.00	6,657.23
			02/04/20	20	1	P001	CK	2,175.57	0.00	4,481.66
			05/04/20	20	2	P001	CK	2,175.56	0.00	2,306.10
								Per Diem Interest:	0.00	2,306.10

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709	LONDON, FREDERICK & BERNICE	20400			0.00
39	584 LEHIGH AVE	00597 29400	4,871.69	5,164.01	
	UNION, NJ	07083 0	4,871.69	2,437.33	17,344.72
	584 LEHIGH AVE	2 49800 0.00			17,344.72
		02/06/19 19 1 P001 CK	2,414.93	0.00	14,929.79
		05/02/19 19 2 P001 CK	2,414.93	0.00	12,514.86
		07/25/19 19 3 P001 CK	2,559.84	0.00	9,955.02
		10/23/19 19 4 P001 CK	2,437.33	0.00	7,517.69
		01/27/20 20 1 P001 CK	2,456.76	0.00	5,060.93
		05/13/20 20 2 P001 CK	2,456.76	0.00	2,604.17
			Per Diem Interest:	0.00	2,604.17
709	SLIVA, VERONICA	20400 WD001			0.00
40	580 LEHIGH AVE	23700	4,189.09	4,447.95	
	UNION, NJ	07083 0	4,189.08	2,095.86	14,921.98
	580 LEHIGH AVE	2 44100 500.00			14,921.98
		01/31/19 19 1 P001 CK	2,076.02	0.00	12,845.96
		05/03/19 19 2 P001 CK	2,076.02	0.00	10,769.94
		08/05/19 19 3 P001 CK	2,204.35	0.00	8,565.59
		11/07/19 19 4 P001 CK	2,095.86	0.00	6,469.73
		02/05/20 20 1 P001 CK	2,113.07	0.00	4,356.66
		05/08/20 20 2 P001 CK	2,113.06	0.00	2,243.60
			Per Diem Interest:	0.00	2,243.60
709	KELLER, EDWARD & GERALDINE	20400 VT001			0.00
41	574 LEHIGH AVE	26300	4,443.43	4,717.56	
	UNION, NJ	07083 0	4,443.43	2,223.11	15,827.53
	574 LEHIGH AVE	2 46700 500.00			15,827.53
		02/06/19 19 1 P001 CK	2,202.10	0.00	13,625.43
		05/06/19 19 2 P001 CK	2,202.10	0.00	11,423.33
		08/07/19 19 3 P001 CK	2,338.00	0.00	9,085.33
		11/07/19 19 4 P001 CK	2,223.11	0.00	6,862.22
		02/06/20 20 1 P001 CK	2,241.33	0.00	4,620.89
		05/11/20 20 2 P001 CK	2,241.33	0.00	2,379.56
			Per Diem Interest:	0.00	2,379.56
709	WEBB, PAUL & DOLLY	21400			0.00
42	815 GREENWICH LA	00672 37100	5,722.78	6,066.16	
	UNION, NJ	07083 0	5,722.76	2,863.13	20,374.83
	815 GREENWICH LA	2 58500 0.00			20,374.83
		02/01/19 19 1 P001 CK	2,836.82	0.00	17,538.01
		04/25/19 19 2 P001 CK	2,836.81	0.00	14,701.20
		07/11/19 19 3 P001 CK	3,007.05	0.00	11,694.15
		10/23/19 19 4 P001 CK	2,863.13	0.00	8,831.02
		01/27/20 20 1 P001 CK	2,885.96	0.00	5,945.06
		04/22/20 20 2 P001 CK	2,885.95	0.00	3,059.11
			Per Diem Interest:	0.00	3,059.11

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709	SABATINO, ARTHUR J JR	20700			0.00
43	819 GREENWICH LA	00597 36300	5,576.04	5,910.61	
	UNION, NJ	07083 0	5,576.02	2,789.72	19,852.39
	819 GREENWICH LA	2 57000 0.00			19,852.39
		02/08/19 19 1 P001 CK	2,764.08	0.00	17,088.31
		05/02/19 19 2 P001 CK	2,764.07	0.00	14,324.24
		07/25/19 19 3 P001 CK	2,929.94	0.00	11,394.30
		10/23/19 19 4 P001 CK	2,789.72	0.00	8,604.58
		01/27/20 20 1 P001 CK	2,811.96	0.00	5,792.62
		05/13/20 20 2 P001 CK	2,811.95	0.00	2,980.67
			Per Diem Interest:	0.00	2,980.67
710	PINTO, ARLINDO & PAULA	21300			0.00
1	897 GREENWICH LA	29700	4,989.08	5,288.45	
	UNION, NJ	07083 0	4,989.08	2,496.06	17,762.67
	897 GREENWICH LA	2 51000 0.00			17,762.67
		02/04/19 19 1 P001 CK	2,473.12	0.00	15,289.55
		04/30/19 19 2 P001 CK	2,473.12	0.00	12,816.43
		08/09/19 19 3 P001 CK	2,621.53	0.00	10,194.90
		11/06/19 19 4 P001 CK	2,496.06	0.00	7,698.84
		02/04/20 20 1 P001 CK	2,515.96	0.00	5,182.88
		05/01/20 20 2 P001 CK	2,515.96	0.00	2,666.92
			Per Diem Interest:	0.00	2,666.92
710	WILK, M & A & SMID,R	20900			0.00
2	891 GREENWICH LA	00660 30000	4,979.30	5,278.08	
	UNION, NJ	07083 0	4,979.29	2,491.17	17,727.84
	891 GREENWICH LA	2 50900 0.00			17,727.84
		01/31/19 19 1 P001 CK 231438	205.78	0.00	17,522.06
		01/31/19 19 1 P001 CK 231459	2,262.49	0.00	15,259.57
		01/31/19 19 2 P001 CK 231459	205.78	0.00	15,053.79
		04/29/19 19 2 P001 CK	2,262.49	0.00	12,791.30
		07/30/19 19 3 P001 CK	2,616.39	0.00	10,174.91
		10/28/19 19 4 P001 CK	2,491.17	0.00	7,683.74
		02/04/20 20 1 P001 CK	2,511.03	0.00	5,172.71
		05/13/20 20 2 P001 CK	2,511.02	0.00	2,661.69
			Per Diem Interest:	0.00	2,661.69
710	LOPES, MICAEL A & CATARINA	21900			0.00
3	505 WINCHESTER AVE	00660 31600	5,233.64	5,547.69	
	UNION, NJ	07083 0	5,233.64	2,618.42	18,633.39
	505 WINCHESTER AVE	2 53500 0.00			18,633.39
		02/04/19 19 1 P001 CK	2,594.35	0.00	16,039.04
		04/30/19 19 2 P001 CK	2,594.35	0.00	13,444.69
		08/09/19 19 3 P001 CK	2,750.04	0.00	10,694.65
		06/07/19 19 4 P001 CK Wire	23.21	0.00	10,671.44
		11/06/19 19 4 P001 CK	2,595.21	0.00	8,076.23
		02/04/20 20 1 P001 CK	2,639.29	0.00	5,436.94
		05/04/20 20 2 P001 CK	2,639.29	0.00	2,797.65
			Per Diem Interest:	0.00	2,797.65

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710	PATEL, GIRISH P & JAQU G	21100								0.00
4	511 WINCHESTER AVE	34100						5,399.95	5,723.97	
	UNION, NJ	07083 0						5,399.93	2,701.63	19,225.48
	511 WINCHESTER AVE	2 55200 0.00								19,225.48
			01/30/19	19	1	P001	CK	2,676.79	0.00	16,548.69
			05/02/19	19	2	P001	CK	2,676.78	0.00	13,871.91
			08/06/19	19	3	P001	CK	2,837.42	0.00	11,034.49
			11/04/19	19	4	P001	CK	2,701.63	0.00	8,332.86
			02/05/20	20	1	P001	CK	2,723.16	0.00	5,609.70
			05/20/20	20	2	P001	CK	2,723.15	0.00	2,886.55
								Per Diem Interest:	0.00	2,886.55
710	AVETRIA, ROLANDO A & BERNADETTE G	21100								0.00
5	515 WINCHESTER AVE	30800						5,077.12	5,381.77	
	UNION, NJ	07083 0						5,077.12	2,540.12	18,076.13
	515 WINCHESTER AVE	2 51900 0.00								18,076.13
			02/04/19	19	1	P001	CK	2,516.76	0.00	15,559.37
			04/30/19	19	2	P001	CK	2,516.76	0.00	13,042.61
			08/09/19	19	3	P001	CK	2,667.79	0.00	10,374.82
			11/06/19	19	4	P001	CK	2,540.12	0.00	7,834.70
			02/04/20	20	1	P001	CK	2,560.36	0.00	5,274.34
			05/04/20	20	2	P001	CK	2,560.36	0.00	2,713.98
								Per Diem Interest:	0.00	2,713.98
710	HIDALGO, ROBERT V & MARINA	21100								0.00
6	521 WINCHESTER AVE	29900						4,989.08	5,288.45	
	UNION, NJ	07083 0						4,989.08	2,496.06	17,762.67
	521 WINCHESTER AVE	2 51000 0.00								17,762.67
			02/04/19	19	1	P001	CK	2,473.12	0.00	15,289.55
			05/28/19	19	2	P001	CK	2,473.12	22.14	12,816.43
			05/28/19	19	3	P001	CK	6.56	0.00	12,809.87
			08/01/19	19	3	P001	CK	2,614.97	0.00	10,194.90
			08/01/19	19	4	P001	CK	6.56	0.00	10,188.34
			11/04/19	19	4	P001	CK	2,489.50	0.00	7,698.84
			02/03/20	20	1	P001	CK	2,515.96	0.00	5,182.88
			04/13/20	20	2	P001	CR 3779800344	195.30	0.00	4,987.58
			05/13/20	20	2	P001	CK	2,320.66	0.00	2,666.92
			05/13/20	20	3	R001	CK	195.30	0.00	2,862.22
		Original Payment Date: 05/13/20								
			05/13/20	20	3	P001	CK	195.30	0.00	2,666.92
								Per Diem Interest:	0.00	2,666.92
710	THAKKAR, GITA R	21100								0.00
7	525 WINCHESTER AVE	30000						4,998.86	5,298.82	
	UNION, N J	07083 0						4,998.86	2,500.95	17,797.49
	525 WINCHESTER AVE	2 51100 0.00								17,797.49
			01/29/19	19	1	P001	CK	2,477.97	0.00	15,319.52
			05/03/19	19	2	P001	CK	2,477.97	0.00	12,841.55
			08/05/19	19	3	P001	CK	2,626.67	0.00	10,214.88
			11/07/19	19	4	P001	CK	2,500.95	0.00	7,713.93

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710 7	THAKKAR, GITA R	Continued			
		01/31/20 20 1 P001 CK	2,520.89	0.00	5,193.04
		05/11/20 20 2 P001 CK 3781462659	2,520.89	0.00	2,672.15
		Per Diem Interest:		0.00	2,672.15
710	CANALES, ROSALIA	21100 WD001			0.00
8	531 WINCHESTER AVE	27900	4,668.44	4,956.05	
	UNION, NJ 07083	0	4,668.42	2,335.68	16,628.59
	531 WINCHESTER AVE 2	49000 500.00			16,628.59
		01/31/19 19 1 P001 CK	2,313.64	0.00	14,314.95
		03/25/19 19 2 JHR Homestead Credi	328.66-	0.00	13,986.29
		04/30/19 19 2 P001 CK	1,984.97	0.00	12,001.32
		08/01/19 19 3 P001 CK	2,456.22	0.00	9,545.10
		08/07/19 19 4 JHR Homestead Credi	328.66-	0.00	9,216.44
		11/01/19 19 4 P001 CK	2,007.02	0.00	7,209.42
		02/04/20 20 1 P001 CK	2,354.80	0.00	4,854.62
		05/08/20 20 2 P001 CK	2,354.79	0.00	2,499.83
		Per Diem Interest:		0.00	2,499.83
710	WALKER, DENNIS J & CYNTHIA	21100			0.00
9	535 WINCHESTER AVE 00660	34200	5,409.73	5,734.34	
	UNION, NJ 07083	0	5,409.72	2,706.52	19,260.31
	535 WINCHESTER AVE 2	55300 0.00			19,260.31
		02/04/19 19 1 P001 CK	2,681.64	0.00	16,578.67
		04/30/19 19 2 P001 CK	2,681.63	0.00	13,897.04
		08/09/19 19 3 P001 CK	2,842.56	0.00	11,054.48
		11/06/19 19 4 P001 CK	2,706.52	0.00	8,347.96
		02/04/20 20 1 P001 CK	2,728.09	0.00	5,619.87
		05/04/20 20 2 P001 CK	2,728.09	0.00	2,891.78
		Per Diem Interest:		0.00	2,891.78
710	NIJBORG, ALEXANDER	20900			0.00
10	541 WINCHESTER AVE 00672	40400	5,996.68	6,427.65	
	UNION, NJ 07083	0	5,996.67	3,000.17	21,421.17
	541 WINCHESTER AVE 2	61300 0.00			21,421.17
		01/30/19 19 1 P001 CK	2,972.59	0.00	18,448.58
		04/26/19 19 2 P001 CK	2,972.59	0.00	15,475.99
		04/29/19 19 2 P001 CK	2,972.59	0.00	12,503.40
		05/23/19 19 2 J063	2,972.59	0.00	15,475.99
		05/23/19 19 3 J063	2,972.59-	0.00	12,503.40
		08/09/19 19 3 P001 CK	178.39	0.00	12,325.01
		11/06/19 19 4 P001 CK	3,000.17	0.00	9,324.84
		02/04/20 20 1 P001 CK	3,024.09	0.00	6,300.75
		05/04/20 20 2 P001 CK	3,024.08	0.00	3,276.67
		Per Diem Interest:		0.00	3,276.67

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710	TORRES, ANTONIO R & MARIA A	21300					0.00
11	545 WINCHESTER AVE	37500		5,752.11	6,097.27		
	UNION, N.J. 07083	0		5,752.11	2,877.81		20,479.30
	545 WINCHESTER AVE 2	58800 0.00					20,479.30
		02/15/19 19 1 P001 CS	2,851.36		14.13		17,627.94
		05/14/19 19 2 P001 CS	2,851.36		13.11		14,776.58
		08/14/19 19 3 P001 CS	3,022.47		13.13		11,754.11
		11/07/19 19 4 P001 CS	2,877.81		0.00		8,876.30
		02/14/20 20 1 P001 CS	2,900.75		12.40		5,975.55
		05/19/20 20 2 P001 CR 3781957470	2,900.75		0.00		3,074.80
		Per Diem Interest:			0.00		3,074.80
710	GIORDANO, JOSEPH G SR	21300 SC001					0.00
12	549 WINCHESTER AVE	33000 VT001		5,061.91	5,380.65		
	UNION, NJ 07083	0		5,061.89	2,532.57		18,037.02
	549 WINCHESTER AVE 2	54300 1000.00					18,037.02
		02/04/19 19 1 P001 CK	2,508.15		0.00		15,528.87
		03/25/19 19 2 JHR Homestead Credi	403.06-		0.00		15,125.81
		05/06/19 19 2 P001 CK	2,105.08		0.00		13,020.73
		08/05/19 19 3 P001 CK	2,666.16		0.00		10,354.57
		08/07/19 19 4 JHR Homestead Credi	353.06-		0.00		10,001.51
		11/07/19 19 4 P001 CK	2,179.51		0.00		7,822.00
		02/03/20 20 1 P001 CK	2,553.76		0.00		5,268.24
		05/12/20 20 2 P001 CK	2,553.75		0.00		2,714.49
		Per Diem Interest:			0.00		2,714.49
710	RIVERA, EDWIN & LIZBETH	21300					0.00
13	555 WINCHESTER AVE 00660	41100		6,104.29	6,470.57		
	UNION, NJ 07083	0		6,104.28	3,054.00		21,733.14
	555 WINCHESTER AVE 2	62400 0.00					21,733.14
		02/01/19 19 1 P001 CK	3,025.94		0.00		18,707.20
		04/25/19 19 2 P001 CK	3,025.93		0.00		15,681.27
		07/11/19 19 3 P001 CK	3,207.52		0.00		12,473.75
		10/23/19 19 4 P001 CK	3,054.00		0.00		9,419.75
		01/27/20 20 1 P001 CK	3,078.35		0.00		6,341.40
		04/22/20 20 2 P001 CK	3,078.35		0.00		3,263.05
		Per Diem Interest:			0.00		3,263.05
710	REAGAN, PATRICK JOSEPH & ELLAFLOR B	21300					0.00
14	559 WINCHESTER AVE	39300		5,928.20	6,283.92		
	UNION, N J 07083	0		5,928.19	2,965.92		21,106.23
	559 WINCHESTER AVE 2	60600 0.00					21,106.23
		02/11/19 19 1 P001 CK	2,938.65		0.00		18,167.58
		05/10/19 19 2 P001 CK	2,938.64		0.00		15,228.94
		08/06/19 19 3 P001 CK	3,068.79		0.00		12,160.15
		08/28/19 19 3 P001 CK	46.20		0.00		12,113.95
		11/13/19 19 4 P001 CK	2,965.92		0.00		9,148.03
		02/11/20 20 1 P001 CK	2,989.55		0.00		6,158.48
		05/20/20 20 2 P001 CK	2,989.55		0.00		3,168.93
		Per Diem Interest:			0.00		3,168.93

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710	PATEL, PRAVIN B & PRITI	21300			0.00
15	565 WINCHESTER AVE	37600	5,761.90	6,107.64	
	UNION, NJ 07083	0	5,761.89	2,882.71	20,514.14
	565 WINCHESTER AVE 2	58900 0.00			20,514.14
		02/06/19 19 1 P001 CK	2,856.21	0.00	17,657.93
		05/07/19 19 2 P001 CK	2,856.21	0.00	14,801.72
		08/08/19 19 3 P001 CK	3,027.61	0.00	11,774.11
		11/07/19 19 4 P001 CK	2,882.71	0.00	8,891.40
		02/06/20 20 1 P001 CK	2,905.69	0.00	5,985.71
		05/13/20 20 2 P001 CK 3781670009	2,905.68	0.00	3,080.03
			Per Diem Interest:	0.00	3,080.03
710	CHAMBA, YINZON R SALAZAR	21300			0.00
16	569 WINCHESTER AVE 00660	38900	5,602.97	6,528.55	
	UNION, NJ 07083	0	5,602.96	3,232.44	20,966.92
	569 WINCHESTER AVE 2	60200 0.00			20,966.92
		02/04/19 19 1 P001 CK	2,633.15	0.00	18,333.77
		04/30/19 19 2 P001 CK	2,633.14	0.00	15,700.63
		08/09/19 19 3 P001 CK	3,380.54	0.00	12,320.09
		11/06/19 19 4 P001 CK	3,232.44	0.00	9,087.65
		02/04/20 20 1 P001 CK	2,969.82	0.00	6,117.83
		05/04/20 20 2 P001 CK	2,969.82	0.00	3,148.01
			Per Diem Interest:	0.00	3,148.01
710	PARADELA, MARTHA & RAMNARINE, PAUL	21500			0.00
17	575 WINCHESTER AVE	35300	5,556.47	5,889.88	
	UNION, NJ 07083	0	5,556.45	2,779.93	19,782.73
	575 WINCHESTER AVE 2	56800 0.00			19,782.73
		02/04/19 19 1 P001 CK	2,754.38	0.00	17,028.35
		05/01/19 19 2 P001 CK	2,754.37	0.00	14,273.98
		08/01/19 19 3 P001 CK	2,919.66	0.00	11,354.32
		11/04/19 19 4 P001 CK	2,779.93	0.00	8,574.39
		02/03/20 20 1 P001 CK	2,802.09	0.00	5,772.30
		05/13/20 20 2 P001 CK	2,802.08	0.00	2,970.22
			Per Diem Interest:	0.00	2,970.22
710	LEMA, JAVIER	21800			0.00
18	579 WINCHESTER AVE	34400	5,497.77	5,827.66	
	UNION, NJ 07083	0	5,497.77	2,750.57	19,573.77
	579 WINCHESTER AVE 2	56200 0.00			19,573.77
		02/04/19 19 1 P001 CK	2,725.28	0.00	16,848.49
		04/30/19 19 2 P001 CK	2,725.28	0.00	14,123.21
		08/09/19 19 3 P001 CK	2,888.82	0.00	11,234.39
		11/06/19 19 4 P001 CK	2,750.57	0.00	8,483.82
		02/04/20 20 1 P001 CK	2,772.49	0.00	5,711.33
		05/04/20 20 2 P001 CK	2,772.49	0.00	2,938.84
			Per Diem Interest:	0.00	2,938.84

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710	DUMA, DANILO & ADELINA	22500			0.00
19	576 SCOTLAND RD	35700	5,693.43	6,035.05	
	UNION, N.J.	07083 0	5,693.41	2,848.45	20,270.34
	576 SCOTLAND RD	2 58200 0.00			20,270.34
		02/06/19 19 1 P001 CK	2,822.27	0.00	17,448.07
		05/03/19 19 2 P001 CK	2,822.26	0.00	14,625.81
		08/05/19 19 3 P001 CK	2,991.63	0.00	11,634.18
		11/06/19 19 4 P001 CK	2,848.45	0.00	8,785.73
		02/06/20 20 1 P001 CK	2,871.16	0.00	5,914.57
		05/14/20 20 2 P001 CK	2,871.15	0.00	3,043.42
			Per Diem Interest:	0.00	3,043.42
710	PARADELA, CARLOS & GRISEL	21100			0.00
20	568 SCOTLAND RD	44100	6,378.19	6,760.92	
	UNION, N J	07083 0	6,378.19	3,191.05	22,708.35
	568 SCOTLAND RD	2 65200 0.00			22,708.35
		02/05/19 19 1 P001 CK	3,161.71	0.00	19,546.64
		05/01/19 19 2 P001 CK	3,161.71	0.00	16,384.93
		08/01/19 19 3 P001 CK	3,351.45	0.00	13,033.48
		11/04/19 19 4 P001 CK	3,191.05	0.00	9,842.43
		02/03/20 20 1 P001 CK	3,216.48	0.00	6,625.95
		05/13/20 20 2 P001 CK	3,216.48	0.00	3,409.47
			Per Diem Interest:	0.00	3,409.47
710	ORTIZ, RICHARD & MARIA	21400			0.00
21	232 CHAUCER DRIVE	00660 38300	5,840.16	6,190.60	
	BERKELEY HEIGHTS, NJ	07922 0	5,840.15	2,921.86	20,792.77
	562 SCOTLAND RD	2 59700 0.00			20,792.77
		02/04/19 19 1 P001 CK	2,895.01	0.00	17,897.76
		04/30/19 19 2 P001 CK	2,895.00	0.00	15,002.76
		08/09/19 19 3 P001 CK	3,068.73	0.00	11,934.03
		11/06/19 19 4 P001 CK	2,921.86	0.00	9,012.17
		02/04/20 20 1 P001 CK	2,945.15	0.00	6,067.02
		05/04/20 20 2 P001 CK	2,945.15	0.00	3,121.87
			Per Diem Interest:	0.00	3,121.87
710	DUCLERVIL, MIREILLE	21700			0.00
22	558 SCOTLAND RD	39000	5,937.99	6,294.29	
	UNION, NJ	07083 0	5,937.97	2,970.81	21,141.06
	558 SCOTLAND RD	2 60700 0.00			21,141.06
		01/28/19 19 1 P001 CK	2,943.50	0.00	18,197.56
		04/30/19 19 2 P001 CK	2,943.49	0.00	15,254.07
		07/24/19 19 3 P001 CK	3,120.13	0.00	12,133.94
		10/28/19 19 4 P001 CK	2,970.81	0.00	9,163.13
		01/30/20 20 1 P001 CK	2,994.49	0.00	6,168.64
		05/21/20 20 2 P001 CK	2,994.48	0.00	3,174.16
			Per Diem Interest:	0.00	3,174.16

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710	MITCHELL, SADIQ	21700			0.00
23	552 SCOTLAND RD	00672 35100	5,556.47	5,889.88	
	UNION, NJ	07083 0	5,556.45	2,779.93	19,782.73
	552 SCOTLAND RD	2 56800 0.00			19,782.73
		02/01/19 19 1 P001 CK	2,754.38	0.00	17,028.35
		04/25/19 19 2 P001 CK	2,754.37	0.00	14,273.98
		07/11/19 19 3 P001 CK	2,919.66	0.00	11,354.32
		10/23/19 19 4 P001 CK	2,779.93	0.00	8,574.39
		01/27/20 20 1 P001 CK	2,802.09	0.00	5,772.30
		04/22/20 20 2 P001 CK	2,802.08	0.00	2,970.22
			Per Diem Interest:	0.00	2,970.22
710	DAVIS, PAUL & LAURA	21700			0.00
24	546 SCOTLAND RD	44400	6,466.24	6,854.25	
	UNION, NJ	07083 0	6,466.23	3,235.09	23,021.81
	546 SCOTLAND RD	2 66100 0.00			23,021.81
		02/04/19 19 1 P001 CK	3,205.36	0.00	19,816.45
		04/30/19 19 2 P001 CK	3,205.35	0.00	16,611.10
		06/28/19 19 3 P001 CK	3,397.71	0.00	13,213.39
		11/06/19 19 4 P001 CK	3,235.09	0.00	9,978.30
		02/04/20 20 1 P001 CK	3,260.88	0.00	6,717.42
		05/04/20 20 2 P001 CK	3,260.88	0.00	3,456.54
			Per Diem Interest:	0.00	3,456.54
710	SUDLER, JOY D - SUDLER, NANETTE C	21700 WD001			0.00
25	540 SCOTLAND RD	38800	5,793.42	6,148.55	
	UNION, NJ	07083 0	5,793.42	2,898.52	20,633.91
	540 SCOTLAND RD	2 60500 500.00			20,633.91
		01/30/19 19 1 P001 CK	2,871.30	0.00	17,762.61
		05/01/19 19 2 P001 CK	2,871.30	0.00	14,891.31
		08/06/19 19 3 P001 CK	3,047.35	0.00	11,843.96
		10/31/19 19 4 P001 CK	2,898.52	0.00	8,945.44
		01/29/20 20 1 P001 CK	2,922.12	0.00	6,023.32
		05/05/20 20 2 P001 CK	2,922.12	0.00	3,101.20
			Per Diem Interest:	0.00	3,101.20
710	PRESTON, DONA B	21300			0.00
26	536 SCOTLAND RD	00660 40300	6,026.03	6,387.61	
	UNION, N J	07083 0	6,026.02	3,014.86	21,454.52
	536 SCOTLAND RD	2 61600 0.00			21,454.52
		02/06/19 19 1 P001 CK	2,987.14	0.00	18,467.38
		05/02/19 19 2 P001 CK	2,987.14	0.00	15,480.24
		07/25/19 19 3 P001 CK	3,166.39	0.00	12,313.85
		11/06/19 19 4 P001 CK	3,014.86	0.00	9,298.99
		02/04/20 20 1 P001 CK	3,038.89	0.00	6,260.10
		05/04/20 20 2 P001 CK	3,038.88	0.00	3,221.22
			Per Diem Interest:	0.00	3,221.22

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710	MAGLIACANO, MARIO R & MARIANNE	21400								0.00
27	532 SCOTLAND RD	41200						6,123.85	6,491.31	
	UNION, N.J.	07083 0						6,123.84	3,063.80	21,802.80
	532 SCOTLAND RD	2 62600 0.00								21,802.80
			02/06/19	19	1	P001	CK	3,035.63	0.00	18,767.17
			03/25/19	19	2	JHR	Homestead Credi	435.85-	0.00	18,331.32
			05/03/19	19	2	P001	CK	2,599.78	0.00	15,731.54
			08/05/19	19	3	P001	CK	3,217.80	0.00	12,513.74
			08/07/19	19	4	JHR	Homestead Credi	435.85-	0.00	12,077.89
			11/04/19	19	4	P001	CK	2,627.95	0.00	9,449.94
			02/06/20	20	1	P001	CK	3,088.22	0.00	6,361.72
			05/19/20	20	2	P001	CK	3,088.21	0.00	3,273.51
							Per Diem Interest:		0.00	3,273.51
710	SENA, RODEL S & MARIA C	20600								0.00
28	528 SCOTLAND RD	29900						4,940.18	5,236.60	
	UNION, N.J.	07083 0						4,940.16	2,471.59	17,588.53
	528 SCOTLAND RD	2 50500 0.00								17,588.53
			02/04/19	19	1	P001	CK	2,448.88	0.00	15,139.65
			04/29/19	19	2	P001	CK	2,448.87	0.00	12,690.78
			08/02/19	19	3	P001	CK	2,595.83	0.00	10,094.95
			10/31/19	19	4	P001	CK	2,471.59	0.00	7,623.36
			01/30/20	20	1	P001	CK	2,491.30	0.00	5,132.06
			05/12/20	20	2	P001	CK	2,491.29	0.00	2,640.77
							Per Diem Interest:		0.00	2,640.77
710	OLIVEIRA, ISAURA	20500								0.00
29	522 SCOTLAND RD	29200						4,861.91	5,153.64	
	UNION, NJ	07083 0						4,861.90	2,432.44	17,309.89
	522 SCOTLAND RD	2 49700 0.00								17,309.89
			02/05/19	19	1	P001	CK	2,410.08	0.00	14,899.81
			03/25/19	19	2	JHR	Homestead Credi	396.03-	0.00	14,503.78
			04/30/19	19	2	P001	CK	2,014.05	0.00	12,489.73
			08/05/19	19	3	P001	CK	2,554.70	0.00	9,935.03
			08/07/19	19	4	JHR	Homestead Credi	346.04-	0.00	9,588.99
			11/04/19	19	4	P001	CK	2,086.40	0.00	7,502.59
			02/04/20	20	1	P001	CK	2,451.83	0.00	5,050.76
			05/19/20	20	2	P001	CK	2,451.82	0.00	2,598.94
							Per Diem Interest:		0.00	2,598.94
710	RIVERA, LUIS & MA MADELAINE	20600								0.00
30	518 SCOTLAND RD	30000						4,949.95	5,246.97	
	UNION, NJ	07083 0						4,949.94	2,476.49	17,623.35
	518 SCOTLAND RD	2 50600 0.00								17,623.35
			01/31/19	19	1	P001	CK	2,453.72	0.00	15,169.63
			04/29/19	19	2	P001	CK	2,453.72	0.00	12,715.91
			08/07/19	19	3	P001	CK	2,600.97	0.00	10,114.94
			11/04/19	19	4	P001	CK	2,476.49	0.00	7,638.45
			02/03/20	20	1	P001	CK	2,496.23	0.00	5,142.22
			05/13/20	20	2	P001	CK	2,496.22	0.00	2,646.00

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710	30	RIVERA, LUIS & MA MADELAINE	Continued				
					Per Diem Interest:	0.00	2,646.00
710	GONZALEZ, MANUEL JR & TRACEY		20600				0.00
31	514 SCOTLAND RD		29200		4,871.69	5,164.01	
	UNION, NJ	07083	0		4,871.69	2,437.33	17,344.72
	514 SCOTLAND RD	2	49800 0.00				17,344.72
		02/04/19 19	1 P001 CK		2,414.93	0.00	14,929.79
		04/30/19 19	2 P001 CK		2,414.93	0.00	12,514.86
		08/09/19 19	3 P001 CK		2,559.84	0.00	9,955.02
		11/06/19 19	4 P001 CK		2,437.33	0.00	7,517.69
		02/04/20 20	1 P001 CK		2,456.76	0.00	5,060.93
		04/22/20 20	2 P001 CK		2,456.76	0.00	2,604.17
					Per Diem Interest:	0.00	2,604.17
710	GOC, HELEN ESTATE		21500 SC001				0.00
32	510 SCOTLAND RD		29200 WD001		4,709.73	5,007.34	
	UNION, NJ	07083	0		4,709.73	2,356.38	16,783.18
	510 SCOTLAND RD	2	50700 1000.00				16,783.18
		01/23/19 19	1 P001 CS		2,333.57	0.00	14,449.61
		03/25/19 19	2 JHR Homestead Credi		377.99-	0.00	14,071.62
		05/02/19 19	2 P001 CS		1,955.58	0.00	12,116.04
		07/26/19 19	3 P001 CS		2,481.11	0.00	9,634.93
		08/07/19 19	4 JHR Homestead Credi		328.00-	0.00	9,306.93
		10/08/19 19	4 P001 CS		2,028.38	0.00	7,278.55
		01/29/20 20	1 P001 CS		2,376.16	0.00	4,902.39
		05/15/20 20	2 P001 CK		2,376.16	0.00	2,526.23
					Per Diem Interest:	0.00	2,526.23
710	COSTER, RICHARD A & MARIE		20700 VT001				0.00
33	506 SCOTLAND RD	05685	28000		4,639.09	4,924.95	
	UNION, NJ	07083	0		4,639.07	2,321.00	16,524.11
	506 SCOTLAND RD	2	48700 500.00				16,524.11
		01/29/19 19	1 P001 CK		2,299.09	0.00	14,225.02
		03/25/19 19	2 JHR Homestead Credi		326.57-	0.00	13,898.45
		04/24/19 19	2 P001 CK		1,972.51	0.00	11,925.94
		07/24/19 19	3 P001 CK		2,440.80	0.00	9,485.14
		08/07/19 19	4 JHR Homestead Credi		326.57-	0.00	9,158.57
		10/29/19 19	4 P001 CK		1,994.43	0.00	7,164.14
		01/27/20 20	1 P001 CK		2,340.00	0.00	4,824.14
		05/06/20 20	2 P001 CK		2,339.99	0.00	2,484.15
					Per Diem Interest:	0.00	2,484.15
710	PATEL, JAYESH H & JAYMINA		21100				0.00
34	502 SCOTLAND RD		35500		5,493.26	5,869.14	
	UNION, NJ	07083	0		5,493.25	2,770.14	19,625.79
	502 SCOTLAND RD	2	56600 0.00				19,625.79
		10/10/18 19	1 J065 2018 Added	S	43.65	0.00	19,669.44
		02/04/19 19	1 P001 CK		2,744.69	0.00	16,924.75
		10/10/18 19	2 J065 2018 Added	S	43.64	0.00	16,968.39

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		Date	Yr Qtr Code Description		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	
					Principal	Interest	Balance
710	34	PATEL, JAYESH H & JAYMINA		Continued			
		04/30/19	19 2 P001 CK		2,744.67	0.00	14,223.72
		08/09/19	19 3 P001 CK		2,909.38	0.00	11,314.34
		11/06/19	19 4 P001 CK		2,770.14	0.00	8,544.20
		02/04/20	20 1 P001 CK		2,792.22	0.00	5,751.98
		05/04/20	20 2 P001 CK		2,792.22	0.00	2,959.76
					Per Diem Interest:	0.00	2,959.76
710	SMELA, DANUTA - NAZARUK, ROBERT		21200				0.00
35	881 GREENWICH LA	00660	33900		5,390.16	5,713.60	
	UNION, NJ	07083	0		5,390.16	2,696.72	19,190.64
	881 GREENWICH LA	2	55100 0.00				19,190.64
		02/04/19	19 1 P001 CK		2,671.94	0.00	16,518.70
		04/30/19	19 2 P001 CK		2,671.94	0.00	13,846.76
		08/09/19	19 3 P001 CK		2,832.28	0.00	11,014.48
		11/06/19	19 4 P001 CK		2,696.72	0.00	8,317.76
		02/04/20	20 1 P001 CK		2,718.22	0.00	5,599.54
		05/04/20	20 2 P001 CK		2,718.22	0.00	2,881.32
					Per Diem Interest:	0.00	2,881.32
710	CABRERA, PEDRO QUEZADA		20700				0.00
36	887 GREENWICH LA		30300		4,935.74	5,288.45	
	UNION, NJ	07083	0		4,935.73	2,496.06	17,655.98
	887 GREENWICH LA	2	51000 0.00				17,655.98
		10/10/18	19 1 J065 2018 Added	S	53.35	0.00	17,709.33
		02/04/19	19 1 P001 CK		2,473.13	0.00	15,236.20
		10/10/18	19 2 J065 2018 Added	S	53.34	0.00	15,289.54
		04/30/19	19 2 P001 CK		2,473.11	0.00	12,816.43
		08/09/19	19 3 P001 CK		2,621.53	0.00	10,194.90
		11/06/19	19 4 P001 CK		2,496.06	0.00	7,698.84
		02/04/20	20 1 P001 CK		2,515.96	0.00	5,182.88
		05/04/20	20 2 P001 CK		2,515.96	0.00	2,666.92
					Per Diem Interest:	0.00	2,666.92
711	KUCZYNSKI, JACEK & EWA		21900				0.00
2	523 SALEM RD	00660	30500		5,126.04	5,433.62	
	UNION, N J	07083	0		5,126.03	2,564.58	18,250.27
	523 SALEM RD	2	52400 0.00				18,250.27
		02/04/19	19 1 P001 CK		2,541.01	0.00	15,709.26
		04/30/19	19 2 P001 CK		2,541.01	0.00	13,168.25
		08/09/19	19 3 P001 CK		2,693.49	0.00	10,474.76
		11/06/19	19 4 P001 CK		2,564.58	0.00	7,910.18
		02/04/20	20 1 P001 CK		2,585.03	0.00	5,325.15
		05/04/20	20 2 P001 CK		2,585.02	0.00	2,740.13
					Per Diem Interest:	0.00	2,740.13

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711	MICHELEM, ULISES JR - MOREA, GIANNA	22000			0.00
3.01	527 SALEM RD	59400	7,962.96	8,440.78	
	UNION, NJ 07083	0	7,962.95	3,983.91	28,350.60
	527 SALEM RD 2	81400 0.00			28,350.60
	02/04/19 19	1 P001 CK	3,947.29	0.00	24,403.31
	04/30/19 19	2 P001 CK	3,947.29	0.00	20,456.02
	08/09/19 19	3 P001 CK	4,184.17	0.00	16,271.85
	11/06/19 19	4 P001 CK	3,983.91	0.00	12,287.94
	02/04/20 20	1 P001 CK	4,015.67	0.00	8,272.27
	05/04/20 20	2 P001 CK	4,015.66	0.00	4,256.61
			Per Diem Interest:	0.00	4,256.61
711	RODRIGUES, ABILIO & MARIA	22000			0.00
3.02	533 SALEM RD	59400	7,962.96	8,440.78	
	UNION, NJ 07083	0	7,962.95	3,983.91	28,350.60
	533 SALEM RD 2	81400 0.00			28,350.60
	02/01/19 19	1 P001 CK	3,947.29	0.00	24,403.31
	05/01/19 19	2 P001 CK	3,947.29	0.00	20,456.02
	08/01/19 19	3 P001 CK	4,184.17	0.00	16,271.85
	10/23/19 19	4 P001 CK	3,983.91	0.00	12,287.94
	02/03/20 20	1 P001 CK	4,015.67	0.00	8,272.27
	05/08/20 20	2 P001 CK	4,015.66	0.00	4,256.61
			Per Diem Interest:	0.00	4,256.61
711	FORNE, OSCAR & SILVIA	21300			0.00
4	537 SALEM RD	36100	5,615.16	5,952.10	
	UNION, NJ 07083	0	5,615.15	2,809.29	19,991.70
	537 SALEM RD 2	57400 0.00			19,991.70
	02/04/19 19	1 P001 CK	2,783.47	0.00	17,208.23
	04/30/19 19	2 P001 CK	2,783.47	0.00	14,424.76
	08/09/19 19	3 P001 CK	2,950.51	0.00	11,474.25
	11/06/19 19	4 P001 CK	2,809.29	0.00	8,664.96
	02/04/20 20	1 P001 CK	2,831.69	0.00	5,833.27
	05/04/20 20	2 P001 CK	2,831.68	0.00	3,001.59
			Per Diem Interest:	0.00	3,001.59
711	CAVADAS, MANUEL & ROSA M	20700			0.00
5	543 SALEM RD 00546	23200	4,294.52	4,552.21	
	UNION, NJ 07083	0	4,294.52	2,148.58	15,289.83
	543 SALEM RD 2	43900 0.00			15,289.83
	01/23/19 19	1 P001 CK	2,128.82	0.00	13,161.01
	04/17/19 19	2 P001 CK	2,128.82	0.00	11,032.19
	07/25/19 19	3 P001 CK	2,256.57	0.00	8,775.62
	10/16/19 19	4 P001 CK	2,148.58	0.00	6,627.04
	01/28/20 20	1 P001 CK	2,165.70	0.00	4,461.34
	05/04/20 20	2 P001 CK	2,165.70	0.00	2,295.64
			Per Diem Interest:	0.00	2,295.64

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711	FLORES, OSCAR R & INES	20700								0.00
6	5 COUNTRY LANE	00660 32300						5,184.74	5,495.83	
	CALIFON, NJ	07830 0						5,184.72	2,593.95	18,459.24
	547 SALEM RD	2 53000 0.00								18,459.24
			01/30/19	19	1	P001	CK	2,570.11	0.00	15,889.13
			04/29/19	19	2	P001	CK	2,570.10	0.00	13,319.03
			07/30/19	19	3	P001	CK	2,724.33	0.00	10,594.70
			10/28/19	19	4	P001	CK	2,593.95	0.00	8,000.75
			02/04/20	20	1	P001	CK	2,614.63	0.00	5,386.12
			05/13/20	20	2	P001	CK	2,614.62	0.00	2,771.50
								Per Diem Interest:	0.00	2,771.50
711	DI STEFANO, FRANK J & PATRICIA	20400								0.00
7	551 SALEM RD	29500						4,881.48	5,174.39	
	UNION, NJ	07083 0						4,881.46	2,442.23	17,379.56
	551 SALEM RD	2 49900 0.00								17,379.56
			02/08/19	19	1	P001	CK	2,419.78	0.00	14,959.78
			03/25/19	19	2	JHR	Homestead Credi	393.38-	0.00	14,566.40
			05/06/19	19	2	P001	CK	2,026.39	0.00	12,540.01
			08/01/19	19	3	P001	CK	2,564.99	0.00	9,975.02
			08/07/19	19	4	JHR	Homestead Credi	393.38-	0.00	9,581.64
			11/04/19	19	4	P001	CK	2,048.85	0.00	7,532.79
			02/06/20	20	1	P001	CK	2,461.70	0.00	5,071.09
			05/11/20	20	2	P001	CK	2,461.69	0.00	2,609.40
								Per Diem Interest:	0.00	2,609.40
711	JULIAO, MANUEL DA COSTA & MARIA I	20400								0.00
8	555 SALEM RD	35000						5,419.51	5,744.71	
	UNION, N.J.	07083 0						5,419.50	2,711.41	19,295.13
	555 SALEM RD	2 55400 0.00								19,295.13
			02/07/19	19	1	P001	CK	2,686.49	0.00	16,608.64
			03/25/19	19	2	JHR	Homestead Credi	435.72-	0.00	16,172.92
			05/06/19	19	2	P001	CK	2,250.76	0.00	13,922.16
			08/01/19	19	3	P001	CK	2,847.70	0.00	11,074.46
			08/07/19	19	4	JHR	Homestead Credi	385.72-	0.00	10,688.74
			11/13/19	19	4	P001	CK	2,325.69	8.95	8,363.05
			11/13/19	20	1	P001	CK	376.77	0.00	7,986.28
			02/04/20	20	1	P001	CK	2,356.25	0.00	5,630.03
			05/21/20	20	2	P001	CK	2,733.02	0.00	2,897.01
								Per Diem Interest:	0.00	2,897.01
711	GILBERT, SERGE - DESTRA, MONIQUE	20400								0.00
9	559 SALEM RD	00672 32600						5,184.74	5,495.83	
	UNION, N J	07083 0						5,184.72	2,593.95	18,459.24
	559 SALEM RD	2 53000 0.00								18,459.24
			02/01/19	19	1	P001	CK	2,570.11	0.00	15,889.13
			04/25/19	19	2	P001	CK	2,570.10	0.00	13,319.03
			07/11/19	19	3	P001	CK	2,724.33	0.00	10,594.70
			09/04/19	19	3	J083	mvd to sewer	236.16	0.00	10,830.86
			09/27/19	19	3	P001	CK	236.16	2.94	10,594.70

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		Date Yr Qtr Code Description			Principal	Interest	Balance
711	9	GILBERT, SERGE - DESTRA, MONIQUE Continued					
		10/23/19 19 4 P001 CK			2,593.95	0.00	8,000.75
		01/27/20 20 1 P001 CK			2,614.63	0.00	5,386.12
		04/22/20 20 2 P001 CK			2,614.62	0.00	2,771.50
				Per Diem Interest:		0.00	2,771.50
711	FLORES, STEPHANIE O	20700					0.00
10	435 CLARK PL	53700			6,182.26	7,714.91	
	UNION, NJ 07083	0			6,182.25	3,641.31	23,720.73
	563 SALEM RD	2 74400	0.00				23,720.73
		10/10/18 19 1 J065 2018 Added		S	1,095.93	0.00	24,816.66
		02/04/19 19 1 P001 CK			3,607.85	0.00	21,208.81
		10/10/18 19 2 J065 2018 Added		S	1,095.93	0.00	22,304.74
		04/30/19 19 2 P001 CK			3,607.84	0.00	18,696.90
		08/09/19 19 3 P001 CK			3,824.35	0.00	14,872.55
		11/06/19 19 4 P001 CK			3,641.31	0.00	11,231.24
		02/04/20 20 1 P001 CK			3,670.34	0.00	7,560.90
		05/04/20 20 2 P001 CK			3,670.34	0.00	3,890.56
				Per Diem Interest:		0.00	3,890.56
711	SHEIKH,SHAKIL & CHANDA	21600					0.00
11	567 SALEM RD	29800			5,028.21	5,329.93	
	UNION, NJ 07083	0			5,028.20	2,515.64	17,901.98
	567 SALEM RD	2 51400	0.00				17,901.98
		12/17/18 19 1 J063			2.48-	0.00	17,899.50
		01/28/19 19 1 P001 CK			2,490.04	0.00	15,409.46
		01/28/19 19 2 P001 CK			2.48	0.00	15,406.98
		04/30/19 19 2 P001 CK			2,490.03	0.00	12,916.95
		04/30/19 19 3 P001 CK			2.48	0.00	12,914.47
		07/29/19 19 3 P001 CK			2,639.61	0.00	10,274.86
		10/28/19 19 4 P001 CK			2,515.64	0.00	7,759.22
		01/28/20 20 1 P001 CK			2,535.69	0.00	5,223.53
		05/05/20 20 2 P001 CK			2,535.69	0.00	2,687.84
				Per Diem Interest:		0.00	2,687.84
711	TOWELL, ELLEN - O'DONNELL, E ESTATE	21900					0.00
12	578 WINCHESTER AVE	38200			5,879.29	6,232.07	
	UNION, NJ 07083	0			5,879.28	2,941.44	20,932.08
	578 WINCHESTER AVE	2 60100	0.00				20,932.08
		02/04/19 19 1 P001 CK			2,914.40	0.00	18,017.68
		04/30/19 19 2 P001 CK			2,914.40	0.00	15,103.28
		08/09/19 19 3 P001 CK			3,089.29	0.00	12,013.99
		08/07/19 19 4 JHR Homestead Credi			418.45-	0.00	11,595.54
		11/06/19 19 4 P001 CK			2,522.99	0.00	9,072.55
		02/04/20 20 1 P001 CK			2,964.89	0.00	6,107.66
		05/04/20 20 2 P001 CK			2,964.88	0.00	3,142.78
				Per Diem Interest:		0.00	3,142.78

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711	PATEL, JAYSHREE	21700				0.00
13	574 WINCHESTER AVE	33600		5,409.73	5,734.34	
	UNION, NJ	07083 0		5,409.72	2,706.52	19,260.31
	574 WINCHESTER AVE	2 55300	0.00			19,260.31
		02/08/19 19	1 P001 CK 3749802136	2,681.64	0.00	16,578.67
		03/25/19 19	2 JHR Homestead Credi	385.02-	0.00	16,193.65
		05/06/19 19	2 P001 CK 3757677605	2,296.61	0.00	13,897.04
		08/07/19 19	3 P001 CK 3763414554	2,842.56	0.00	11,054.48
		08/07/19 19	4 JHR Homestead Credi	385.03-	0.00	10,669.45
		11/06/19 19	4 P001 CK 3769003873	2,321.49	0.00	8,347.96
		02/10/20 20	1 P001 CK 3775216917	2,728.09	0.00	5,619.87
		05/18/20 20	2 P001 CK 3781903915	2,728.09	0.00	2,891.78
			Per Diem Interest:		0.00	2,891.78
711	BAEZ, RENE R & LAURA M	21800				0.00
14	568 WINCHESTER AVE	34800		5,536.90	5,869.14	
	UNION, NJ	07083 0		5,536.89	2,770.15	19,713.08
	568 WINCHESTER AVE	2 56600	0.00			19,713.08
		02/01/19 19	1 P001 CK	2,744.68	0.00	16,968.40
		04/25/19 19	2 P001 CK	2,744.67	0.00	14,223.73
		07/11/19 19	3 P001 CK	2,909.38	0.00	11,314.35
		10/23/19 19	4 P001 CK	2,770.15	0.00	8,544.20
		01/27/20 20	1 P001 CK	2,792.22	0.00	5,751.98
		04/22/20 20	2 P001 CK	2,792.22	0.00	2,959.76
			Per Diem Interest:		0.00	2,959.76
711	CHERUKARA,MATHEWS & SARAMMA	21700				0.00
15	562 WINCHESTER AVE	40100		6,045.59	6,408.35	
	UNION, NJ	07083 0		6,045.59	3,024.64	21,524.17
	562 WINCHESTER AVE	2 61800	0.00			21,524.17
		02/11/19 19	1 P001 CK	2,996.84	0.00	18,527.33
		03/25/19 19	2 JHR Homestead Credi	430.28-	0.00	18,097.05
		06/20/19 19	2 P001 CK	2,524.10	42.46	15,572.95
		08/02/19 19	2 P001 CK	42.46	0.89	15,530.49
		08/02/19 19	3 P001 CK	3,133.32	0.00	12,397.17
		10/29/19 19	3 P001 CK	43.35	0.00	12,353.82
		08/07/19 19	4 JHR Homestead Credi	430.28-	0.00	11,923.54
		10/29/19 19	4 P001 CK	2,551.01	0.00	9,372.53
		01/27/20 19	4 P001 CK	43.35	0.72	9,329.18
		01/27/20 20	1 P001 CK	3,048.75	0.00	6,280.43
		05/13/20 20	2 P001 CK	3,048.75	0.00	3,231.68
			Per Diem Interest:		0.00	3,231.68
711	KIRSCHENBAUM, THOMAS & SHERRYL	21800				0.00
16	556 WINCHESTER AVE	05685 39500		5,996.68	6,356.51	
	UNION, N.J.	07083 0		5,996.67	3,000.17	21,350.03
	556 WINCHESTER AVE	2 61300	0.00			21,350.03
		01/29/19 19	1 P001 CK	2,972.59	0.00	18,377.44
		03/25/19 19	2 JHR Homestead Credi	213.40-	0.00	18,164.04
		04/24/19 19	2 P001 CK	2,759.19	0.00	15,404.85

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
711	16	KIRSCHENBAUM, THOMAS & SHERRYL	Continued				
		07/24/19 19 3	P001 CK		3,150.98	0.00	12,253.87
		08/07/19 19 4	JHR Homestead Credi		213.40-	0.00	12,040.47
		10/29/19 19 4	P001 CK		2,786.77	0.00	9,253.70
		01/27/20 20 1	P001 CK		3,024.09	0.00	6,229.61
		05/06/20 20 2	P001 CK		3,024.08	0.00	3,205.53
				Per Diem Interest:		0.00	3,205.53
711	CALDERIN, JASNIEL	21700					0.00
17	552 WINCHESTER AVE	40100			5,983.09	6,470.85	
	UNION, NJ 07083	0			5,983.09	3,087.14	21,524.17
	552 WINCHESTER AVE 2	61800	0.00				21,524.17
		03/11/19 19 1	P001 CK 1377054		2,891.27	43.07	18,632.90
		03/11/19 19 1	P001 CK 1377125		43.07	0.00	18,589.83
		04/30/19 19 2	P001 CK		2,934.34	0.00	15,655.49
		08/09/19 19 3	P001 CK		3,239.17	0.00	12,416.32
		11/06/19 19 4	P001 CK		3,087.14	0.00	9,329.18
		02/04/20 20 1	P001 CK		3,048.75	0.00	6,280.43
		05/04/20 20 2	P001 CK		3,048.75	0.00	3,231.68
				Per Diem Interest:		0.00	3,231.68
711	FERNANDES, ANTONIO L & FERNANDA M	21200					0.00
19	542 WINCHESTER AVE	34600			5,458.65	5,786.18	
	UNION, N.J. 07083	0			5,458.63	2,730.98	19,434.44
	542 WINCHESTER AVE 2	55800	0.00				19,434.44
		01/30/19 19 1	P001 CK		2,705.89	0.00	16,728.55
		03/25/19 19 2	JHR Homestead Credi		259.13-	0.00	16,469.42
		04/25/19 19 2	P001 CK		2,446.75	0.00	14,022.67
		07/30/19 19 3	P001 CK		2,868.26	0.00	11,154.41
		08/07/19 19 4	JHR Homestead Credi		259.13-	0.00	10,895.28
		10/31/19 19 4	P001 CK		2,471.85	0.00	8,423.43
		02/05/20 20 1	P001 CK		2,752.76	0.00	5,670.67
		05/21/20 20 2	P001 CK		2,752.75	0.00	2,917.92
				Per Diem Interest:		0.00	2,917.92
711	BEZNER, BLANCA	21200					0.00
20	536 WINCHESTER AVE	31800			5,184.74	5,495.83	
	UNION, NJ 07083	0			5,184.72	2,593.95	18,459.24
	536 WINCHESTER AVE 2	53000	0.00				18,459.24
		02/19/19 19 1	P001 CK		2,570.11	15.63	15,889.13
		02/19/19 19 2	P001 CK		114.26	0.00	15,774.87
		05/15/19 19 2	P001 CK 3758226306		2,455.84	11.36	13,319.03
		08/07/19 19 3	P001 CK 3763366264		2,724.33	0.00	10,594.70
		08/07/19 19 4	JHR Homestead Credi		369.01-	0.00	10,225.69
		11/04/19 19 4	P001 CK 3768785272		2,224.94	0.00	8,000.75
		02/11/20 20 1	P001 CK		2,605.73	8.90	5,395.02
		05/05/20 20 1	P001 CK 3781154493		8.90	0.17	5,386.12
		05/05/20 20 2	P001 CK 3781154493		2,614.62	0.00	2,771.50
				Per Diem Interest:		0.00	2,771.50

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711	OKIL, JOSEPH O - NYAWADE, MILDRED A	21500			0.00
21	532 WINCHESTER AVE	00660 37400	5,761.90	6,107.64	
	UNION, NJ	07083 0	5,761.89	2,882.71	20,514.14
	532 WINCHESTER AVE	2 58900 0.00			20,514.14
		02/04/19 19 1 P001 CK	2,856.21	0.00	17,657.93
		04/30/19 19 2 P001 CK	2,856.21	0.00	14,801.72
		08/09/19 19 3 P001 CK	3,027.61	0.00	11,774.11
		11/06/19 19 4 P001 CK	2,882.71	0.00	8,891.40
		02/04/20 20 1 P001 CK	2,905.69	0.00	5,985.71
		05/04/20 20 2 P001 CK	2,905.68	0.00	3,080.03
		Per Diem Interest:	0.00		3,080.03
711	ALVAREZ, MARIO	21500			0.00
22	885 GLOUCESTER RD	31800	5,151.58	5,589.45	
	UNION, NJ	07083 0	5,151.57	2,671.13	18,563.73
	885 GLOUCESTER RD	2 53300 0.00			18,563.73
		02/04/19 19 1 P001 CK	2,522.15	0.00	16,041.58
		04/30/19 19 2 P001 CK	2,522.15	0.00	13,519.43
		08/09/19 19 3 P001 CK	2,802.26	0.00	10,717.17
		11/06/19 19 4 P001 CK	2,671.13	0.00	8,046.04
		02/04/20 20 1 P001 CK	2,629.43	0.00	5,416.61
		05/04/20 20 2 P001 CK	2,629.42	0.00	2,787.19
		Per Diem Interest:	0.00		2,787.19
711	BARTHELUS, EDZER & CHANTAL	21100			0.00
23	891 GLOUCESTER RD	00597 30100	5,008.65	5,309.19	
	UNION, NJ	07083 0	5,008.63	2,505.86	17,832.33
	891 GLOUCESTER RD	2 51200 0.00			17,832.33
		02/04/19 19 1 P001 CK	2,482.82	0.00	15,349.51
		04/30/19 19 2 P001 CK	2,482.81	0.00	12,866.70
		08/09/19 19 3 P001 CK	2,631.81	0.00	10,234.89
		11/06/19 19 4 P001 CK	2,505.86	0.00	7,729.03
		02/04/20 20 1 P001 CK	2,525.83	0.00	5,203.20
		05/04/20 20 2 P001 CK	2,525.82	0.00	2,677.38
		Per Diem Interest:	0.00		2,677.38
712	TRAMUTA, CATERINA & GIUSEPPE	20700			0.00
1	891 RANDOLPH PL	31500	5,106.47	5,412.88	
	UNION, NJ	07083 0	5,106.47	2,554.80	18,180.62
	891 RANDOLPH PL	2 52200 0.00			18,180.62
		02/01/19 19 1 P001 CK	2,531.31	0.00	15,649.31
		03/25/19 19 2 JHR Homestead Credi	363.44-	0.00	15,285.87
		04/29/19 19 2 P001 CK	2,167.87	0.00	13,118.00
		08/01/19 19 3 P001 CK	2,683.21	0.00	10,434.79
		08/07/19 19 4 JHR Homestead Credi	363.44-	0.00	10,071.35
		11/07/19 19 4 P001 CK	2,191.36	0.00	7,879.99
		01/31/20 20 1 P001 CK	2,575.16	0.00	5,304.83
		04/30/20 20 2 P001 CK 3780783432	2,575.16	0.00	2,729.67
		Per Diem Interest:	0.00		2,729.67

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712	GRACA, HELIO & SUSANA ALMEIDA	20200								0.00
2	887 RANDOLPH PL	00546 27800						4,695.60	5,038.34	
	UNION, NJ	07083 0						4,695.60	2,349.24	16,778.78
	887 RANDOLPH PL	2 48000 0.00								16,778.78
			01/10/19	19	1	P001	CK	2,327.64	0.00	14,451.14
			04/29/19	19	2	P001	CK 3756969339	2,327.64	0.00	12,123.50
			06/14/19	19	3	P001	CK	2,467.32	0.00	9,656.18
			10/16/19	19	4	P001	CK	2,349.24	0.00	7,306.94
			01/28/20	20	1	P001	CK	2,367.96	0.00	4,938.98
			05/04/20	20	2	P001	CK	2,367.96	0.00	2,571.02
								Per Diem Interest:	0.00	2,571.02
712	ANDALIS, EFREN & CORAZON E	20300								0.00
3	881 RANDOLPH PL	29800						4,901.04	5,195.13	
	UNION, N.J.	07083 0						4,901.03	2,452.01	17,449.21
	881 RANDOLPH PL	2 50100 0.00								17,449.21
			01/31/19	19	1	P001	CK	2,429.48	0.00	15,019.73
			05/09/19	19	2	P001	CK	2,429.47	0.00	12,590.26
			07/30/19	19	3	P001	CK	2,575.27	0.00	10,014.99
			10/23/19	19	4	P001	CK	2,452.01	0.00	7,562.98
			02/04/20	20	1	P001	CK	2,471.56	0.00	5,091.42
			05/07/20	20	2	P001	CK	2,471.56	0.00	2,619.86
								Per Diem Interest:	0.00	2,619.86
712	SARMIENTO, NERY M	20700								0.00
4	875 RANDOLPH PL	32400						5,194.52	5,506.21	
	UNION, NJ	07083 0						5,194.50	2,598.84	18,494.07
	875 RANDOLPH PL	2 53100 0.00								18,494.07
			02/01/19	19	1	P001	CK	2,574.96	0.00	15,919.11
			04/25/19	19	2	P001	CK	2,574.95	0.00	13,344.16
			07/12/19	19	3	P001	CK	2,729.47	0.00	10,614.69
			11/07/19	19	4	P001	CK	2,598.84	0.00	8,015.85
			02/06/20	20	1	P001	CK	2,619.56	0.00	5,396.29
			05/18/20	20	2	P001	CK	2,619.55	0.00	2,776.74
								Per Diem Interest:	0.00	2,776.74
712	FAUGHNAN, MARY C	20600 WD001								0.00
6	867 RANDOLPH PL	34200						5,235.81	5,557.49	
	UNION, NJ	07083 0						5,235.81	2,619.54	18,648.65
	867 RANDOLPH PL	2 54800 500.00								18,648.65
			02/01/19	19	1	P001	CK	2,594.89	0.00	16,053.76
			03/25/19	19	2	JHR	Homestead Credi	184.52-	0.00	15,869.24
			05/03/19	19	2	P001	CK	2,410.37	0.00	13,458.87
			08/06/19	19	3	P001	CK	2,754.36	0.00	10,704.51
			08/07/19	19	4	JHR	Homestead Credi	184.52-	0.00	10,519.99
			11/01/19	19	4	P001	CK	2,435.02	0.00	8,084.97
			02/03/20	20	1	P001	CK	2,640.92	0.00	5,444.05
			05/12/20	20	2	P001	CK	2,640.92	0.00	2,803.13
								Per Diem Interest:	0.00	2,803.13

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712	MARQUES, POMPEU & MARIA L	20600								0.00
7	863 RANDOLPH PL	30900						5,038.00	5,340.30	
	UNION, NJ	07083 0						5,037.98	2,520.54	17,936.82
	863 RANDOLPH PL	2 51500 0.00								17,936.82
			02/08/19	19	1	P001	CK	2,497.37	0.00	15,439.45
			03/25/19	19	2	JHR	Homestead Credi	408.56-	0.00	15,030.89
			05/01/19	19	2	P001	CK	2,088.80	0.00	12,942.09
			08/08/19	19	3	P001	CK	2,647.23	0.00	10,294.86
			08/07/19	19	4	JHR	Homestead Credi	358.57-	0.00	9,936.29
			11/06/19	19	4	P001	CK	2,161.97	0.00	7,774.32
			02/06/20	20	1	P001	CK	2,540.63	0.00	5,233.69
			05/13/20	20	2	P001	CK	2,540.62	0.00	2,693.07
							Per Diem Interest:		0.00	2,693.07
712	RUSTE, EMILLY	18700								0.00
10	33 JENSEN LA	00672 25800						4,353.22	4,614.43	
	UNION, NJ	07083 0						4,353.22	2,177.94	15,498.81
	33 JENSEN LA	2 44500 0.00								15,498.81
			02/01/19	19	1	P001	CK	2,157.92	0.00	13,340.89
			04/25/19	19	2	P001	CK	2,157.92	0.00	11,182.97
			07/11/19	19	3	P001	CK	2,287.41	0.00	8,895.56
			10/23/19	19	4	P001	CK	2,177.94	0.00	6,717.62
			01/27/20	20	1	P001	CK	2,195.30	0.00	4,522.32
			04/22/20	20	2	P001	CK	2,195.30	0.00	2,327.02
							Per Diem Interest:		0.00	2,327.02
712	GIOVANNI, JOHN S & SANKNER, MONICA	17000								0.00
11	39-A JENSEN LA	18400						3,463.01	3,670.81	
	UNION, NJ	07083 0						3,463.00	1,732.56	12,329.38
	39-A JENSEN LA	2 35400 0.00								12,329.38
			02/04/19	19	1	P001	CS	1,716.64	0.00	10,612.74
			03/25/19	19	2	JHR	Homestead Credi	246.47-	0.00	10,366.27
			05/01/19	19	2	P001	CS	1,470.16	0.00	8,896.11
			08/02/19	19	3	P001	CS	1,819.65	0.00	7,076.46
			08/07/19	19	4	JHR	Homestead Credi	246.47-	0.00	6,829.99
			11/04/19	19	4	P001	CS	1,486.09	0.00	5,343.90
			02/03/20	20	1	P001	CK	1,746.37	0.00	3,597.53
			05/26/20	20	2	P001	CK	1,746.37	0.00	1,851.16
							Per Diem Interest:		0.00	1,851.16
712	SHATYNSKI MICHAEL J	21800								0.00
13	9 KEEN LA	15700						3,668.44	3,888.57	
	EDISON, NJ	08820 0						3,668.44	1,835.34	13,060.79
	23 JENSEN LA	2 37500 0.00								13,060.79
			01/31/19	19	1	P001	CK	1,818.47	0.00	11,242.32
			05/03/19	19	2	P001	CK	1,818.47	0.00	9,423.85
			07/24/19	19	3	P001	CK	1,927.60	0.00	7,496.25
			10/29/19	19	4	P001	CK	1,835.34	0.00	5,660.91
			02/04/20	20	1	P001	CK	1,849.97	0.00	3,810.94
			05/01/20	20	2	P001	CK	1,849.97	0.00	1,960.97

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712	13	SHATYNSKI MICHAEL J	Continued			
			Per Diem Interest:		0.00	1,960.97
712	VALERIO, ALEXANDER M.& MARIA E	19800				0.00
14	19 JENSEN LA	26900		4,568.43	4,842.56	
	UNION, NJ	07083 0		4,568.43	2,285.61	16,265.03
	19 JENSEN LA	2 46700	0.00			16,265.03
		02/05/19 19 1	P001 CK	2,264.60	0.00	14,000.43
		05/03/19 19 2	P001 CK	2,264.60	0.00	11,735.83
		08/05/19 19 3	P001 CK	2,400.50	0.00	9,335.33
		11/06/19 19 4	P001 CK	2,285.61	0.00	7,049.72
		02/04/20 20 1	P001 CK	2,303.83	0.00	4,745.89
		05/26/20 20 2	P001 CK	2,303.83	0.00	2,442.06
			Per Diem Interest:		0.00	2,442.06
712	CASTILLO, JOCELYN H P	20700				0.00
15	15 JENSEN LA	00660 24600		4,431.48	4,697.39	
	UNION, NJ	07083 0		4,431.47	2,217.09	15,777.43
	15 JENSEN LA	2 45300	0.00			15,777.43
		02/04/19 19 1	P001 CK	2,196.71	0.00	13,580.72
		04/30/19 19 2	P001 CK	2,196.71	0.00	11,384.01
		08/09/19 19 3	P001 CK	2,328.54	0.00	9,055.47
		11/06/19 19 4	P001 CK	2,217.09	0.00	6,838.38
		02/04/20 20 1	P001 CK	2,234.77	0.00	4,603.61
		05/04/20 20 2	P001 CK	2,234.76	0.00	2,368.85
			Per Diem Interest:		0.00	2,368.85
712	BERDECIA, EMMA F	19600				0.00
16	11 JENSEN LA	00660 33800		5,223.86	5,537.32	
	UNION, NJ	07083 0		5,223.85	2,613.52	18,598.55
	11 JENSEN LA	2 53400	0.00			18,598.55
		02/04/19 19 1	P001 CK	2,589.50	0.00	16,009.05
		03/25/19 19 2	JHR Homestead Credi	274.32-	0.00	15,734.73
		04/30/19 19 2	P001 CK	2,315.18	0.00	13,419.55
		08/09/19 19 3	P001 CK	2,744.90	0.00	10,674.65
		08/07/19 19 4	JHR Homestead Credi	274.32-	0.00	10,400.33
		11/06/19 19 4	P001 CK	2,339.20	0.00	8,061.13
		02/04/20 20 1	P001 CK	2,634.36	0.00	5,426.77
		05/04/20 20 2	P001 CK	2,634.35	0.00	2,792.42
			Per Diem Interest:		0.00	2,792.42
712	CRUM, WILLIAM & NOLA MATTICE	21400				0.00
17	522 LEHIGH AVE	00660 23700		4,411.92	4,676.65	
	UNION, NJ	07083 0		4,411.90	2,207.30	15,707.77
	522 LEHIGH AVE	2 45100	0.00			15,707.77
		02/04/19 19 1	P001 CK	2,187.02	0.00	13,520.75
		03/25/19 19 2	JHR Homestead Credi	314.00-	0.00	13,206.75
		04/30/19 19 2	P001 CK	1,873.01	0.00	11,333.74
		08/09/19 19 3	P001 CK	2,318.25	0.00	9,015.49
		08/07/19 19 4	JHR Homestead Credi	314.01-	0.00	8,701.48

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712	17	CRUM, WILLIAM & NOLA MATTICE					Continued			
			11/06/19	19	4	P001	CK	1,893.29	0.00	6,808.19
			02/04/20	20	1	P001	CK	2,224.90	0.00	4,583.29
			05/04/20	20	2	P001	CK	2,224.89	0.00	2,358.40
							Per Diem Interest:		0.00	2,358.40
712	SABORIDO, ANGEL & FERNANDA M	20400								0.00
18	524 LEHIGH AVE	00672 26800						4,617.35	4,894.41	
	UNION, NJ	07083 0						4,617.33	2,310.09	16,439.18
	524 LEHIGH AVE	2 47200 0.00								16,439.18
			02/01/19	19	1	P001	CK	2,288.85	0.00	14,150.33
			04/25/19	19	2	P001	CK	2,288.84	0.00	11,861.49
			07/11/19	19	3	P001	CK	2,426.20	0.00	9,435.29
			10/23/19	19	4	P001	CK	2,310.09	0.00	7,125.20
			01/27/20	20	1	P001	CK	2,328.50	0.00	4,796.70
			04/22/20	20	2	P001	CK	2,328.49	0.00	2,468.21
							Per Diem Interest:		0.00	2,468.21
712	RIZVI, SYED ALI	23000								0.00
20.01	530 LEHIGH AVE	51400						7,278.19	7,714.91	
	UNION, NJ	07083 0						7,278.18	3,641.31	25,912.59
	530 LEHIGH AVE	2 74400 0.00								25,912.59
			02/21/19	19	1	P001	CK	3,607.85	0.00	22,304.74
			02/21/19	19	2	P001	CK	3,607.84	0.00	18,696.90
			07/11/19	19	3	P001	CK	3,824.35	0.00	14,872.55
			07/11/19	19	4	P001	CK	3,375.65	0.00	11,496.90
			12/04/19	19	4	P001	CK	265.66	0.00	11,231.24
			12/04/19	20	1	P001	CK	0.34	0.00	11,230.90
			01/27/20	20	1	P001	CK	3,670.00	0.00	7,560.90
			05/12/20	20	2	P001	CK	3,670.34	0.00	3,890.56
			05/12/20	20	3	P001	CK	329.66	0.00	3,560.90
							Per Diem Interest:		0.00	3,560.90
712	HOLLAND, DANIEL	25000								0.00
20.02	41 JENSEN LA	27200						5,106.47	5,412.88	
	UNION, NJ	07083 0						5,106.47	2,554.80	18,180.62
	41 JENSEN LA	2 52200 0.00								18,180.62
			08/01/19	19	1	P001	CK	2,531.31	226.55	15,649.31
			08/01/19	19	2	P001	CK	2,531.31	112.64	13,118.00
			08/01/19	19	3	P001	CK	2,683.21	0.00	10,434.79
			08/01/19	19	4	P001	CK	2,650.48	0.00	7,784.31
			08/08/19	19	4	J063	move overpay	95.68	0.00	7,879.99
			08/08/19	20	1	J063	move overpay	95.68-	0.00	7,784.31
			02/04/20	20	1	P001	CK	2,479.48	0.00	5,304.83
			05/04/20	20	2	P001	CK	2,575.16	0.00	2,729.67
							Per Diem Interest:		0.00	2,729.67

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712	BARTONE, PHILLIP & LORRAINE	20500								0.00
21	536 LEHIGH AVE	34200						5,351.03	5,672.12	
	UNION, NJ	07083 0						5,351.03	2,677.15	19,051.33
	536 LEHIGH AVE	2 54700 0.00								19,051.33
			02/04/19	19	1	P001	CK	2,652.54	0.00	16,398.79
			05/10/19	19	2	P001	CK 5352	2,652.54	0.00	13,746.25
			05/10/19	19	3	P001	CK 5352	2.00	0.00	13,744.25
			08/07/19	19	3	P001	CK	2,809.72	0.00	10,934.53
			11/07/19	19	4	P001	CK	2,677.15	0.00	8,257.38
			02/10/20	20	1	P001	CK	2,698.49	0.00	5,558.89
			06/03/20	20	2	P001	CK	2,668.64	29.85	2,890.25
			06/29/20	20	2	P001	CK	29.85	0.40	2,860.40
							Per Diem Interest:		0.00	2,860.40
712	SHEFFIELD, GEORGE & SHERRY	20500								0.00
22	540 LEHIGH AVE	00660 35400						5,468.42	5,796.55	
	UNION, NJ	07083 0						5,468.42	2,735.89	19,469.28
	540 LEHIGH AVE	2 55900 0.00								19,469.28
			02/04/19	19	1	P001	CK	2,710.73	0.00	16,758.55
			04/30/19	19	2	P001	CK	2,710.73	0.00	14,047.82
			08/09/19	19	3	P001	CK	2,873.40	0.00	11,174.42
			09/05/19	19	3	J083	mv to sewer	350.25	0.00	11,524.67
			10/24/19	19	3	P001	CS	191.62	6.38	11,333.05
			11/06/19	19	3	P001	CK	158.63	0.42	11,174.42
			11/06/19	19	4	P001	CK	2,576.84	0.00	8,597.58
			02/04/20	19	4	P001	CK	159.05	3.29	8,438.53
			02/04/20	20	1	P001	CK	2,595.35	0.00	5,843.18
			05/04/20	20	1	P001	CK	162.34	3.36	5,680.84
			05/04/20	20	2	P001	CK	2,591.99	0.00	3,088.85
							Per Diem Interest:		2.65	3,091.50
712	DE BRITO, VICTOR AND MARIA	20600								0.00
23	544 LEHIGH AVE	31000						5,047.78	5,350.66	
	UNION, N.J.	07083 0						5,047.77	2,525.43	17,971.64
	544 LEHIGH AVE	2 51600 0.00								17,971.64
			02/05/19	19	1	P001	CK	2,502.22	0.00	15,469.42
			03/25/19	19	2	JHR	Homestead Credi	409.26-	0.00	15,060.16
			05/01/19	19	2	P001	CK	2,092.95	0.00	12,967.21
			08/06/19	19	3	P001	CK	2,652.37	0.00	10,314.84
			08/07/19	19	4	JHR	Homestead Credi	359.27-	0.00	9,955.57
			10/25/19	19	4	P001	CK	2,166.16	0.00	7,789.41
			01/28/20	20	1	P001	CK	2,545.56	0.00	5,243.85
			05/04/20	20	2	P001	CK	2,545.56	0.00	2,698.29
							Per Diem Interest:		0.00	2,698.29
712	SANTOS, CARLOS H & PALMIRA	21000								0.00
24	548 LEHIGH AVE	00597 33500						5,331.48	5,651.38	
	UNION, NEW JERSEY	07083 0						5,331.46	2,667.36	18,981.68
	548 LEHIGH AVE	2 54500 0.00								18,981.68
			02/04/19	19	1	P001	CK	2,642.85	0.00	16,338.83

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code	Description		Principal	Interest	Balance
712	24	SANTOS, CARLOS H & PALMIRA		Continued			
		04/30/19 19 2	P001 CK		2,642.84	0.00	13,695.99
		08/09/19 19 3	P001 CK		2,801.44	0.00	10,894.55
		11/06/19 19 4	P001 CK		2,667.36	0.00	8,227.19
		02/04/20 20 1	P001 CK		2,688.63	0.00	5,538.56
		05/04/20 20 2	P001 CK		2,688.62	0.00	2,849.94
				Per Diem Interest:		0.00	2,849.94
712	DAVIDOVIC, RITA		20700				0.00
25	552 LEHIGH AVE		33900		5,341.25	5,661.75	
	UNION, N.J.	07083	0		5,341.24	2,672.26	19,016.50
	552 LEHIGH AVE	2	54600	0.00			19,016.50
		01/31/19 19 1	P001 CK		2,647.69	0.00	16,368.81
		03/25/19 19 2	JHR Homestead Credi		430.15-	0.00	15,938.66
		04/30/19 19 2	P001 CK		2,217.54	0.00	13,721.12
		08/06/19 19 3	P001 CK		2,806.58	0.00	10,914.54
		08/07/19 19 4	JHR Homestead Credi		380.15-	0.00	10,534.39
		11/04/19 19 4	P001 CK		2,292.11	0.00	8,242.28
		01/21/20 20 1	P001 CS		0.01	0.00	8,242.27
		01/21/20 20 1	P001 CK 1009		2,693.55	0.00	5,548.72
		05/04/20 20 2	P001 CK		2,693.55	0.00	2,855.17
				Per Diem Interest:		0.00	2,855.17
712	KIM, YOUNG II & SU OK		21100				0.00
26	816 GREENWICH LA		30000		4,998.86	5,298.82	
	UNION, N.J.	07083	0		4,998.86	2,500.95	17,797.49
	816 GREENWICH LA	2	51100	0.00			17,797.49
		02/06/19 19 1	P001 CK		2,477.97	0.00	15,319.52
		03/25/19 19 2	JHR Homestead Credi		405.78-	0.00	14,913.74
		04/01/19 19 2	P001 CK		2,072.19	0.00	12,841.55
		07/31/19 19 3	P001 CK		2,626.67	0.00	10,214.88
		08/07/19 19 4	JHR Homestead Credi		355.78-	0.00	9,859.10
		11/01/19 19 4	P001 CK		2,145.17	0.00	7,713.93
		02/05/20 20 1	P001 CK		2,520.89	0.00	5,193.04
		05/15/20 20 2	P001 CK		2,520.89	0.00	2,672.15
				Per Diem Interest:		0.00	2,672.15
712	LAMBERT, LANCE & GEM		20400				0.00
27	820 GREENWICH LA		34100		5,331.48	5,651.38	
	UNION, NJ	07083	0		5,331.46	2,667.36	18,981.68
	820 GREENWICH LA	2	54500	0.00			18,981.68
		01/31/19 19 1	P001 CK		2,642.85	0.00	16,338.83
		05/23/19 19 2	P001 CK 1822		2,642.84	19.90	13,695.99
		08/08/19 19 3	P001 CK		2,500.00	0.00	11,195.99
		09/03/19 19 3	P001 CK		301.44	0.00	10,894.55
		11/25/19 19 4	P001 CK		2,667.36	22.01	8,227.19
		11/25/19 20 1	P001 CK		10.09	0.00	8,217.10
		02/10/20 20 1	P001 CK		2,678.54	0.00	5,538.56
		05/07/20 20 2	P001 CK		2,688.62	0.00	2,849.94
		05/07/20 20 3	P001 CK		11.38	0.00	2,838.56

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712	27	LAMBERT, LANCE & GEM	Continued			
			Per Diem Interest:	0.00		2,838.56
712	GARCIA, JULIO & SANDRA SANTOS	21100				0.00
28	824 GREENWICH LA	00660 35400		5,527.12	5,858.77	
	UNION, NJ	07083 0		5,527.12	2,765.25	19,678.26
	824 GREENWICH LA	2 56500	0.00			19,678.26
		02/04/19 19	1 P001 CK	2,739.83	0.00	16,938.43
		04/30/19 19	2 P001 CK	2,739.83	0.00	14,198.60
		08/09/19 19	3 P001 CK	2,904.24	0.00	11,294.36
		11/06/19 19	4 P001 CK	2,765.25	0.00	8,529.11
		02/04/20 20	1 P001 CK	2,787.29	0.00	5,741.82
		05/04/20 20	2 P001 CK	2,787.29	0.00	2,954.53
			Per Diem Interest:	0.00		2,954.53
712	DA SILVA, MANUEL	20700				0.00
29	834 GREENWICH LA	32900		5,243.43	5,558.05	
	UNION, N.J.	07083 0		5,243.42	2,623.32	18,668.22
	834 GREENWICH LA	2 53600	0.00			18,668.22
		02/04/19 19	1 P001 CK	2,599.20	0.00	16,069.02
		03/25/19 19	2 JHR Homestead Credi	373.19-	0.00	15,695.83
		04/16/19 19	2 P001 CK	2,226.01	0.00	13,469.82
		07/31/19 19	3 P001 CK	2,755.17	0.00	10,714.65
		08/07/19 19	4 JHR Homestead Credi	373.19-	0.00	10,341.46
		10/22/19 19	4 P001 CK	2,250.00	0.00	8,091.46
		01/22/20 19	4 P001 CK	0.13	0.00	8,091.33
		01/22/20 20	1 P001 CK	2,644.10	0.00	5,447.23
		05/20/20 20	1 P001 CK	0.13	0.00	5,447.10
		05/20/20 20	2 P001 CK	2,644.09	0.00	2,803.01
			Per Diem Interest:	0.00		2,803.01
712	COUZEN, ANDREA	20700				0.00
30	838 GREENWICH LA	35200		5,468.42	5,796.55	
	UNION, NJ	07083 0		5,468.42	2,735.89	19,469.28
	838 GREENWICH LA	2 55900	0.00			19,469.28
		01/14/19 19	1 P001 CK	2,710.73	0.00	16,758.55
		03/25/19 19	2 JHR Homestead Credi	439.20-	0.00	16,319.35
		04/15/19 19	2 P001 CK	2,271.53	0.00	14,047.82
		07/15/19 19	3 P001 CK	2,873.40	0.00	11,174.42
		08/07/19 19	4 JHR Homestead Credi	389.20-	0.00	10,785.22
		10/15/19 19	4 P001 CK	2,346.69	0.00	8,438.53
		01/21/20 20	1 P001 CK	2,757.69	0.00	5,680.84
		05/05/20 20	2 P001 CK	2,757.69	0.00	2,923.15
			Per Diem Interest:	0.00		2,923.15
712	JANUARIO, HELDER & NOELLA G	20500				0.00
31	842 GREENWICH LA	00672 33300		5,262.99	5,578.79	
	UNION, NJ	07083 0		5,262.99	2,633.10	18,737.87
	842 GREENWICH LA	2 53800	0.00			18,737.87
		02/01/19 19	1 P001 CK	2,608.90	0.00	16,128.97

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712	31	JANUARIO, HELDER & NOELLA G	Continued			
			04/25/19 19 2 P001 CK	2,608.90	0.00	13,520.07
			07/11/19 19 3 P001 CK	2,765.45	0.00	10,754.62
			10/23/19 19 4 P001 CK	2,633.10	0.00	8,121.52
			01/27/20 20 1 P001 CK	2,654.09	0.00	5,467.43
			04/22/20 20 2 P001 CK	2,654.09	0.00	2,813.34
			Per Diem Interest:	0.00		2,813.34
712	WOODARD, PATRICIA & LONNIE	22000				0.00
32	846 GREENWICH LA	36700		5,742.33	6,086.90	
	UNION, NJ 07083	0		5,742.33	2,872.92	20,444.48
	846 GREENWICH LA 2	58700 0.00				20,444.48
			02/04/19 19 1 P001 CK	2,846.51	0.00	17,597.97
			04/30/19 19 2 P001 CK	2,846.51	0.00	14,751.46
			08/09/19 19 3 P001 CK	3,017.33	0.00	11,734.13
			10/21/19 19 4 P001 CK 7198	2,872.92	0.00	8,861.21
			02/04/20 20 1 P001 CK	2,895.82	0.00	5,965.39
			05/04/20 20 2 P001 CK	2,895.82	0.00	3,069.57
			Per Diem Interest:	0.00		3,069.57
712	KEANE, RICHARD N & JULIE ANN	22000				0.00
33	848 GREENWICH LA 00672	31600		5,243.43	5,558.05	
	UNION, NJ 07083	0		5,243.42	2,623.32	18,668.22
	848 GREENWICH LA 2	53600 0.00				18,668.22
			02/01/19 19 1 P001 CK	2,599.20	0.00	16,069.02
			04/25/19 19 2 P001 CK	2,599.20	0.00	13,469.82
			07/11/19 19 3 P001 CK	2,755.17	0.00	10,714.65
			10/23/19 19 4 P001 CK	2,623.32	0.00	8,091.33
			01/27/20 20 1 P001 CK	2,644.23	0.00	5,447.10
			04/22/20 20 2 P001 CK	2,644.22	0.00	2,802.88
			Per Diem Interest:	0.00		2,802.88
712	FARRE, JOSEFINA B & FARRE,R ESTATE	21700				0.00
34	852 GREENWICH LA	34300		5,478.20	5,806.92	
	UNION, NJ 07083	0		5,478.20	2,740.78	19,504.10
	852 GREENWICH LA 2	56000 0.00				19,504.10
			02/04/19 19 1 P001 CK	2,715.58	0.00	16,788.52
			03/25/19 19 2 JHR Homestead Credi	244.95-	0.00	16,543.57
			03/25/19 19 2 JHR Homestead Credi	244.95-	0.00	16,298.62
			04/30/19 19 2 P001 CK	2,225.68	0.00	14,072.94
			08/09/19 19 3 P001 CK	2,878.54	0.00	11,194.40
			08/07/19 19 4 JHR Homestead Credi	194.95-	0.00	10,999.45
			08/07/19 19 4 JHR Homestead Credi	194.95-	0.00	10,804.50
			11/06/19 19 4 P001 CK	2,350.88	0.00	8,453.62
			02/04/20 20 1 P001 CK	2,762.62	0.00	5,691.00
			05/04/20 20 2 P001 CK	2,762.62	0.00	2,928.38
			Per Diem Interest:	0.00		2,928.38

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712	SANCHEZ, RAMON, JR & SANDRA	20700			0.00
35	858 GREENWICH LA	28000	4,764.09	5,049.95	
	UNION, NJ 07083	0	4,764.07	2,383.50	16,961.61
	858 GREENWICH LA 2	48700 0.00			16,961.61
		02/01/19 19 1 P001 CK	2,361.59	0.00	14,600.02
		05/06/19 19 2 P001 CK	2,361.58	0.00	12,238.44
		08/01/19 19 3 P001 CK	2,503.30	0.00	9,735.14
		11/04/19 19 4 P001 CK	2,383.50	0.00	7,351.64
		02/03/20 20 1 P001 CK	2,402.50	0.00	4,949.14
		05/12/20 20 2 P001 CK	2,402.49	0.00	2,546.65
			Per Diem Interest:	0.00	2,546.65
712	GENOVA, FRANCIS J & VITA ANN	20500			0.00
36	864 GREENWICH LA	36700	5,595.59	5,931.36	
	UNION, N.J. 07083	0	5,595.59	2,799.51	19,922.05
	864 GREENWICH LA 2	57200 0.00			19,922.05
		02/07/19 19 1 P001 CK	2,773.77	0.00	17,148.28
		05/09/19 19 2 P001 CK	2,773.77	0.00	14,374.51
		08/07/19 19 3 P001 CK	2,940.23	0.00	11,434.28
		11/12/19 19 4 P001 CK	2,799.51	0.00	8,634.77
		02/11/20 20 1 P001 CK	2,821.82	0.00	5,812.95
		05/15/20 20 2 P001 CK	2,821.82	0.00	2,991.13
			Per Diem Interest:	0.00	2,991.13
712	UMEZINWA, A & C - UMEZINWA, NDIDI C	21100			0.00
37	868 GREENWICH LA 00672	35800	5,566.25	5,900.25	
	UNION, NJ 07083	0	5,566.24	2,784.83	19,817.57
	868 GREENWICH LA 2	56900 0.00			19,817.57
		02/01/19 19 1 P001 CK	2,759.23	0.00	17,058.34
		04/25/19 19 2 P001 CK	2,759.22	0.00	14,299.12
		07/11/19 19 3 P001 CK	2,924.80	0.00	11,374.32
		10/23/19 19 4 P001 CK	2,784.83	0.00	8,589.49
		01/27/20 20 1 P001 CK	2,807.02	0.00	5,782.47
		04/22/20 20 2 P001 CK	2,807.02	0.00	2,975.45
			Per Diem Interest:	0.00	2,975.45
712	PRADO, URBANO & MANUELA	21300			0.00
38	872 GREENWICH LA 00672	37300	5,732.55	6,076.53	
	UNION, NJ 07083	0	5,732.54	2,868.03	20,409.65
	872 GREENWICH LA 2	58600 0.00			20,409.65
		02/01/19 19 1 P001 CK	2,841.66	0.00	17,567.99
		04/25/19 19 2 P001 CK	2,841.66	0.00	14,726.33
		07/11/19 19 3 P001 CK	3,012.19	0.00	11,714.14
		10/23/19 19 4 P001 CK	2,868.03	0.00	8,846.11
		01/27/20 20 1 P001 CK	2,890.89	0.00	5,955.22
		04/22/20 20 2 P001 CK	2,890.88	0.00	3,064.34
			Per Diem Interest:	0.00	3,064.34

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712	FURMAN, PATRICIA		21300			0.00
39	876 GREENWICH LA	00660	28500	4,871.69	5,164.01	
	UNION, NJ	07083	0	4,871.69	2,437.33	17,344.72
	876 GREENWICH LA	2	49800 0.00			17,344.72
		02/04/19 19 1 P001 CK		2,414.93	0.00	14,929.79
		04/30/19 19 2 P001 CK		2,414.93	0.00	12,514.86
		08/09/19 19 3 P001 CK		2,559.84	0.00	9,955.02
		11/06/19 19 4 P001 CK		2,437.33	0.00	7,517.69
		02/04/20 20 1 P001 CK		2,456.76	0.00	5,060.93
		05/04/20 20 2 P001 CK		2,456.76	0.00	2,604.17
				Per Diem Interest:	0.00	2,604.17
712	RAOUF, MARIA B - BROWN, TERRICE E		21200			0.00
40	882 GREENWICH LA	00672	35300	5,527.12	5,858.77	
	UNION, NJ	07083	0	5,527.12	2,765.25	19,678.26
	882 GREENWICH LA	2	56500 0.00			19,678.26
		02/01/19 19 1 P001 CK		2,739.83	0.00	16,938.43
		04/25/19 19 2 P001 CK		2,739.83	0.00	14,198.60
		07/11/19 19 3 P001 CK		2,904.24	0.00	11,294.36
		10/23/19 19 4 P001 CK		2,765.25	0.00	8,529.11
		01/27/20 20 1 P001 CK		2,787.29	0.00	5,741.82
		05/13/20 20 2 P001 CK		2,787.29	0.00	2,954.53
				Per Diem Interest:	0.00	2,954.53
712	FLASHBERG, BERNARD L & MARTHA		21200			0.00
41	886 GREENWICH LA		28900	4,901.04	5,195.13	
	UNION, NJ	07083	0	4,901.03	2,452.01	17,449.21
	886 GREENWICH LA	2	50100 0.00			17,449.21
		02/07/19 19 1 P001 CK		2,429.48	0.00	15,019.73
		03/25/19 19 2 JHR Homestead Credi		348.82-	0.00	14,670.91
		05/03/19 19 2 P001 CK		2,080.65	0.00	12,590.26
		08/02/19 19 3 P001 CK		2,575.27	0.00	10,014.99
		08/07/19 19 4 JHR Homestead Credi		348.82-	0.00	9,666.17
		11/04/19 19 4 P001 CK		2,103.19	0.00	7,562.98
		02/07/20 20 1 P001 CK		2,471.56	0.00	5,091.42
		05/15/20 20 2 P001 CK		2,471.56	0.00	2,619.86
				Per Diem Interest:	0.00	2,619.86
712	PATEL, SHWETA & BHAVESH		21100			0.00
43	479 WINCHESTER AVE	00672	33800	5,370.60	5,692.86	
	UNION, NJ	07083	0	5,370.59	2,686.94	19,120.99
	479 WINCHESTER AVE	2	54900 0.00			19,120.99
		02/01/19 19 1 P001 CK		2,662.24	0.00	16,458.75
		04/25/19 19 2 P001 CK		2,662.24	0.00	13,796.51
		07/11/19 19 3 P001 CK		2,822.00	0.00	10,974.51
		10/23/19 19 4 P001 CK		2,686.94	0.00	8,287.57
		01/27/20 20 1 P001 CK		2,708.36	0.00	5,579.21
		04/22/20 20 2 P001 CK		2,708.35	0.00	2,870.86
				Per Diem Interest:	0.00	2,870.86

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712	SOUSA, NUNO J	21500			0.00
44	485 WINCHESTER AVE	30400	5,077.12	5,381.77	
	UNION, NJ 07083	0	5,077.12	2,540.12	18,076.13
	485 WINCHESTER AVE 2	51900 0.00			18,076.13
		02/04/19 19 1 P001 CK	2,516.76	0.00	15,559.37
		04/30/19 19 2 P001 CK	2,516.76	0.00	13,042.61
		08/09/19 19 3 P001 CK	2,667.79	0.00	10,374.82
		11/06/19 19 4 P001 CK	2,540.12	0.00	7,834.70
		02/04/20 20 1 P001 CK	2,560.36	0.00	5,274.34
		05/04/20 20 2 P001 CK	2,560.36	0.00	2,713.98
		Per Diem Interest:	0.00	0.00	2,713.98
801	SPYROPOULOS, ASSOC	54500			0.00
1	436 LEHIGH AVE	38500	9,097.74	9,643.63	
	UNION, NJ 07083	0	9,097.72	4,551.65	32,390.74
	221 SALEM RD 4A	93000 0.00			32,390.74
		02/04/19 19 1 P001 CK 3749313559	4,509.81	0.00	27,880.93
		05/01/19 19 2 P001 CK 3757267407	4,509.80	0.00	23,371.13
		08/01/19 19 3 P001 CK 3763003478	4,780.43	0.00	18,590.70
		11/04/19 19 4 P001 CK 3768820302	4,551.65	0.00	14,039.05
		11/12/19 19 4 RNSF CK 3768820302	4,551.65	0.00	18,590.70
		Original Payment Date: 11/04/19			
		11/12/19 19 4 JNSF RTN CK FEE	20.00	0.00	18,610.70
		11/15/19 19 4 P001 CK	4,551.65	26.03	14,059.05
		11/15/19 19 4 P025 CK	20.00	0.00	14,039.05
		02/07/20 20 1 P001 CK	4,587.93	0.00	9,451.12
		05/28/20 20 2 P001 CK	4,587.92	0.00	4,863.20
		Per Diem Interest:	0.00	0.00	4,863.20
801	AFRICA SYSTEMS LLC	20300			0.00
2	47 ERNEST ST 00672	25200	4,451.04	4,718.13	
	NUTLEY, NJ 07110	0	4,451.04	2,226.88	15,847.09
	235 SALEM RD 2	45500 0.00			15,847.09
		04/15/19 19 1 P001 CK 3755518209	0.00	81.64	15,847.09
		06/04/19 19 1 P001 CR 3759645669	2,164.71	54.06	13,682.38
		09/03/19 19 1 P001 CK 3764941234	41.70	1.86	13,640.68
		06/04/19 19 2 P001 CR 3759645669	0.00	36.41	13,640.68
		09/03/19 19 2 P001 CK 3764941234	2,206.41	98.19	11,434.27
		09/03/19 19 3 P001 CK 3764941234	2,338.82	37.42	9,095.45
		01/02/20 19 4 P001 CR 3772352934	2,087.50	42.50	7,007.95
		03/16/20 19 4 P001 CK	9.36	0.00	6,998.59
		04/02/20 19 4 P001 CR 3779014530	130.02	6.27	6,868.57
		03/16/20 20 1 P001 CK	2,003.40	0.00	4,865.17
		04/02/20 20 1 P001 CR 3779014530	0.00	68.46	4,865.17
		06/26/20 20 1 P001 CK 3784346213	241.23	10.13	4,623.94
		06/26/20 20 2 P001 CK 3784346213	2,244.63	61.73	2,379.31
		Per Diem Interest:	0.00	0.00	2,379.31

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801	BROGAN, PETER R	20300								0.00
3	239 SALEM RD	24900						4,421.69	4,687.02	
	UNION, NJ	07083 0						4,421.69	2,212.20	15,742.60
	239 SALEM RD	2 45200 0.00								15,742.60
			01/31/19	19	1	P001	CK	2,191.86	0.00	13,550.74
			03/25/19	19	2	JHR	Homestead Credi	314.70-	0.00	13,236.04
			05/06/19	19	2	P001	CK	1,877.16	0.00	11,358.88
			08/02/19	19	3	P001	CK	2,323.40	0.00	9,035.48
			08/07/19	19	4	JHR	Homestead Credi	314.71-	0.00	8,720.77
			10/31/19	19	4	P001	CK	1,897.49	0.00	6,823.28
			02/04/20	20	1	P001	CK	2,229.83	0.00	4,593.45
			05/12/20	20	2	P001	CK	2,229.83	0.00	2,363.62
							Per Diem Interest:		0.00	2,363.62
801	MITCHELL, CHRIS M & TERRY	20500								0.00
4	241 SALEM RD	00660 20100						3,971.70	4,210.02	
	UNION, NJ	07083 0						3,971.69	1,987.07	14,140.48
	241 SALEM RD	2 40600 0.00								14,140.48
			02/04/19	19	1	P001	CK	1,968.80	0.00	12,171.68
			04/30/19	19	2	P001	CK	1,968.79	0.00	10,202.89
			08/09/19	19	3	P001	CK	2,086.94	0.00	8,115.95
			11/06/19	19	4	P001	CK	1,987.07	0.00	6,128.88
			02/04/20	20	1	P001	CK	2,002.90	0.00	4,125.98
			05/04/20	20	2	P001	CK	2,002.90	0.00	2,123.08
							Per Diem Interest:		0.00	2,123.08
801	JERRY, JAN I	18200								0.00
5	245 SALEM RD	00660 25800						4,304.30	4,562.58	
	UNION, NJ	07083 0						4,304.30	2,153.47	15,324.65
	245 SALEM RD	2 44000 0.00								15,324.65
			02/04/19	19	1	P001	CK	2,133.67	0.00	13,190.98
			04/30/19	19	2	P001	CK	2,133.67	0.00	11,057.31
			08/09/19	19	3	P001	CK	2,261.71	0.00	8,795.60
			11/06/19	19	4	P001	CK	2,153.47	0.00	6,642.13
			02/04/20	20	1	P001	CK	2,170.63	0.00	4,471.50
			05/04/20	20	2	P001	CK	2,170.63	0.00	2,300.87
							Per Diem Interest:		0.00	2,300.87
801	CASTRO, JOAO A & NUNES, ANA PAULA	24600								0.00
6	253 SALEM RD	00672 49100						7,209.71	7,642.32	
	UNION, NJ	07083 0						7,209.70	3,607.06	25,668.79
	253 SALEM RD	2 73700 0.00								25,668.79
			02/04/19	19	1	P001	CK	3,573.90	0.00	22,094.89
			03/25/19	19	2	JHR	Homestead Credi	254.95-	0.00	21,839.94
			04/30/19	19	2	P001	CK	3,318.95	0.00	18,520.99
			08/09/19	19	3	P001	CK	3,788.36	0.00	14,732.63
			08/07/19	19	4	JHR	Homestead Credi	254.96-	0.00	14,477.67
			11/06/19	19	4	P001	CK	3,352.10	0.00	11,125.57
			02/04/20	20	1	P001	CK	3,635.81	0.00	7,489.76
			05/04/20	20	2	P001	CK	3,635.80	0.00	3,853.96

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801 6	CASTRO, JOAO A & NUNES, ANA PAULA Continued					
				Per Diem Interest:	0.00	3,853.96
801	KLAMMER, ROBERT J & NANCY Z	20000				0.00
7	257 SALEM RD	00660 25400		4,441.26	4,707.76	
	UNION, N.J.	07083 0		4,441.25	2,221.98	15,812.25
	257 SALEM RD	2 45400	0.00			15,812.25
		02/04/19 19	1 P001 CK	2,201.56	0.00	13,610.69
		04/30/19 19	2 P001 CK	2,201.56	0.00	11,409.13
		08/09/19 19	3 P001 CK	2,333.68	0.00	9,075.45
		11/06/19 19	4 P001 CK	2,221.98	0.00	6,853.47
		02/04/20 20	1 P001 CK	2,239.70	0.00	4,613.77
		05/04/20 20	2 P001 CK	2,239.69	0.00	2,374.08
				Per Diem Interest:	0.00	2,374.08
801	CONCEPCION, ANGEL & CARMEN GONZALEZ	16000				0.00
8	261 SALEM RD	00660 25900		4,098.88	4,344.83	
	UNION, NJ	07083 0		4,098.86	2,050.69	14,593.26
	261 SALEM RD	2 41900	0.00			14,593.26
		02/04/19 19	1 P001 CK	2,031.84	0.00	12,561.42
		04/30/19 19	2 P001 CK	2,031.83	0.00	10,529.59
		08/09/19 19	3 P001 CK	2,153.77	0.00	8,375.82
		11/06/19 19	4 P001 CK	2,050.69	0.00	6,325.13
		02/04/20 20	1 P001 CK	2,067.04	0.00	4,258.09
		05/04/20 20	2 P001 CK	2,067.03	0.00	2,191.06
				Per Diem Interest:	0.00	2,191.06
801	DANIELS, HARRY P	16000				0.00
9	263 SALEM RD	00660 25600		4,069.53	4,313.71	
	UNION, NJ	07083 0		4,069.52	2,036.01	14,488.77
	263 SALEM RD	2 41600	0.00			14,488.77
		02/04/19 19	1 P001 CK	2,017.29	0.00	12,471.48
		03/25/19 19	2 JHR Homestead Credi	339.64-	0.00	12,131.84
		04/30/19 19	2 P001 CK	1,677.65	0.00	10,454.19
		08/09/19 19	3 P001 CK	2,138.34	0.00	8,315.85
		08/07/19 19	4 JHR Homestead Credi	289.64-	0.00	8,026.21
		11/06/19 19	4 P001 CK	1,746.37	0.00	6,279.84
		02/04/20 20	1 P001 CK	2,052.24	0.00	4,227.60
		05/04/20 20	2 P001 CK	2,052.23	0.00	2,175.37
				Per Diem Interest:	0.00	2,175.37
801	CICALESE, JOSEPH S & THERESA L	16000 VT001				0.00
10	265 SALEM RD	24200		3,807.57	4,043.54	
	UNION, NJ	07083 0		3,807.57	1,904.99	13,563.67
	265 SALEM RD	2 40200	500.00			13,563.67
		01/31/19 19	1 P001 CK	1,886.90	0.00	11,676.77
		03/25/19 19	2 JHR Homestead Credi	267.39-	0.00	11,409.38
		05/30/19 19	2 P001 CK	1,619.51	0.00	9,789.87
		07/29/19 19	3 P001 CK	2,003.88	0.00	7,785.99
		08/07/19 19	4 JHR Homestead Credi	267.39-	0.00	7,518.60

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801	10	CICALESE, JOSEPH S & THERESA L Continued									
			10/24/19	19	4	P001	CK	1,637.60		0.00	5,881.00
			01/27/20	20	1	P001	CK	1,920.67		0.00	3,960.33
			05/11/20	20	2	P001	CK	1,920.67		0.00	2,039.66
							Per Diem Interest:			0.00	2,039.66
801	FERREIRA, JOSE F & GORETE	16000									0.00
11	267 SALEM RD	28100						4,314.09		4,572.95	
	UNION, N.J.	07083 0						4,314.08		2,158.36	15,359.48
	267 SALEM RD	2 44100 0.00									15,359.48
			02/07/19	19	1	P001	CK	2,138.52		0.00	13,220.96
			02/07/19	19	2	P001	CK	0.48		0.00	13,220.48
			05/08/19	19	2	P001	CK	2,138.04		0.00	11,082.44
			05/08/19	19	3	P001	CK	1.96		0.00	11,080.48
			08/05/19	19	3	P001	CK	2,264.89		0.00	8,815.59
			08/05/19	19	4	P001	CK	1.96		0.00	8,813.63
			11/07/19	19	4	P001	CK	2,156.40		0.00	6,657.23
			11/07/19	20	1	P001	CK	2.00		0.00	6,655.23
			02/07/20	20	1	P001	CK	2,173.57		0.00	4,481.66
			02/07/20	20	2	P001	CK	2.00		0.00	4,479.66
			06/15/20	20	2	P001	CK	2,173.56		29.49	2,306.10
			06/15/20	20	3	P001	CK	10.05		0.00	2,296.05
							Per Diem Interest:			0.00	2,296.05
801	BOBER, KEVIN & WENDY	16000									0.00
12	271 SALEM RD	28700						4,372.79		4,635.17	
	UNION, NJ	07083 0						4,372.77		2,187.73	15,568.46
	271 SALEM RD	2 44700 0.00									15,568.46
			02/07/19	19	1	P001	CK	2,167.62		0.00	13,400.84
			05/07/19	19	2	P001	CK	2,167.61		0.00	11,233.23
			08/07/19	19	3	P001	CK	2,297.69		0.00	8,935.54
			06/07/19	19	4	P001	CK Wire	58.47		0.00	8,877.07
			11/07/19	19	4	P001	CK	2,129.26		0.00	6,747.81
			04/14/20	20	1	P001	CK 3779858968	2,205.17		50.07	4,542.64
							Per Diem Interest:			49.39	4,592.03
801	TORRES, OLIVER & LILLIE M	16000									0.00
13	275 SALEM RD	25600						4,069.53		4,313.71	
	UNION, NJ	07083 0						4,069.52		2,036.01	14,488.77
	275 SALEM RD	2 41600 0.00									14,488.77
			02/04/19	19	1	P001	CK	2,017.29		0.00	12,471.48
			04/30/19	19	2	P001	CK	2,017.29		0.00	10,454.19
			08/09/19	19	3	P001	CK	2,138.34		0.00	8,315.85
			11/06/19	19	4	P001	CK	2,036.01		0.00	6,279.84
			02/04/20	20	1	P001	CK	2,052.24		0.00	4,227.60
			05/04/20	20	2	P001	CK	2,052.23		0.00	2,175.37
							Per Diem Interest:			0.00	2,175.37

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801	SEVILLA, SAMUEL - SEVILLA, BELEN	16000			0.00
14	279 SALEM RD	30900	4,588.00	4,863.30	
	UNION, NJ 07083	0	4,587.99	2,295.40	16,334.69
	279 SALEM RD 2	46900 0.00			16,334.69
		02/04/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		04/30/19 19 2 P001 CK	2,274.30	0.00	11,786.09
		08/09/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		11/06/19 19 4 P001 CK	2,295.40	0.00	7,079.91
		02/04/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		05/04/20 20 2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	2,452.52
801	PEREZ, JUNIA	16000			0.00
15	283 SALEM RD 00672	31600	4,656.48	4,935.88	
	UNION, NJ 07083	0	4,656.47	2,329.66	16,578.49
	283 SALEM RD 2	47600 0.00			16,578.49
		02/01/19 19 1 P001 CK	2,308.25	0.00	14,270.24
		04/25/19 19 2 P001 CK	2,308.24	0.00	11,962.00
		07/11/19 19 3 P001 CK	2,446.76	0.00	9,515.24
		10/23/19 19 4 P001 CK	2,329.66	0.00	7,185.58
		01/27/20 20 1 P001 CK	2,348.23	0.00	4,837.35
		03/20/20 20 2 P001 CK	2,348.23	0.00	2,489.12
			Per Diem Interest:	0.00	2,489.12
801	SERTILE, NORVIL & MARIE M	16000			0.00
16	301 SALEM RD 00660	29500	4,451.04	4,718.13	
	UNION, NJ 07083	0	4,451.04	2,226.88	15,847.09
	301 SALEM RD 2	45500 0.00			15,847.09
		02/04/19 19 1 P001 CK	2,206.41	0.00	13,640.68
		04/30/19 19 2 P001 CK	2,206.41	0.00	11,434.27
		08/09/19 19 3 P001 CK	2,338.82	0.00	9,095.45
		11/06/19 19 4 P001 CK	2,226.88	0.00	6,868.57
		02/04/20 20 1 P001 CK	2,244.63	0.00	4,623.94
		05/04/20 20 2 P001 CK	2,244.63	0.00	2,379.31
			Per Diem Interest:	0.00	2,379.31
801	MAZARIEGO, ELVIS	16000			0.00
17	303 SALEM RD 00660	25600	4,069.53	4,313.71	
	UNION, NJ 07083	0	4,069.52	2,036.01	14,488.77
	303 SALEM RD 2	41600 0.00			14,488.77
		02/04/19 19 1 P001 CK	2,017.29	0.00	12,471.48
		04/29/19 19 2 P001 CK	2,017.29	0.00	10,454.19
		07/30/19 19 3 P001 CK	2,138.34	0.00	8,315.85
		10/28/19 19 4 P001 CK	2,036.01	0.00	6,279.84
		02/04/20 20 1 P001 CK	2,052.24	0.00	4,227.60
		05/13/20 20 2 P001 CK	2,052.23	0.00	2,175.37
			Per Diem Interest:	0.00	2,175.37

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801	RODRIGUES, TIAGO & KIMBERLY	16000			0.00
20	315 SALEM RD 00660	25500	4,059.74	4,303.35	
	UNION, NJ 07083	0	4,059.74	2,031.11	14,453.94
	315 SALEM RD 2	41500 0.00			14,453.94
		02/04/19 19 1 P001 CK	2,012.44	0.00	12,441.50
		04/30/19 19 2 P001 CK	2,012.44	0.00	10,429.06
		08/09/19 19 3 P001 CK	2,133.21	0.00	8,295.85
		06/07/19 19 4 P001 CK Wire	10.51	0.00	8,285.34
		11/06/19 19 4 P001 CK	2,020.60	0.00	6,264.74
		02/04/20 20 1 P001 CK	2,047.30	0.00	4,217.44
		05/04/20 20 2 P001 CK	2,047.30	0.00	2,170.14
			Per Diem Interest:	0.00	2,170.14
801	FLOYD, SHELLISA A	16000			0.00
21	317 SALEM RD 00672	25600	4,069.53	4,313.71	
	UNION, NJ 07083	0	4,069.52	2,036.01	14,488.77
	317 SALEM RD 2	41600 0.00			14,488.77
		02/01/19 19 1 P001 CK	2,017.29	0.00	12,471.48
		04/25/19 19 2 P001 CK	2,017.29	0.00	10,454.19
		07/11/19 19 3 P001 CK	2,138.34	0.00	8,315.85
		10/23/19 19 4 P001 CK	2,036.01	0.00	6,279.84
		01/27/20 20 1 P001 CK	2,052.24	0.00	4,227.60
		04/22/20 20 2 P001 CK	2,052.23	0.00	2,175.37
			Per Diem Interest:	0.00	2,175.37
801	MASTROBERTO, REBECCA L	16000			0.00
22	321 SALEM RD	24700	3,971.79	4,230.09	
	UNION, NJ 07083	0	3,971.78	2,001.65	14,175.31
	321 SALEM RD 2	40700 0.00			14,175.31
		02/04/19 19 1 P001 CK	1,963.95	0.00	12,211.36
		04/30/19 19 2 P001 CK	1,963.95	0.00	10,247.41
		08/09/19 19 3 P001 CK	2,101.78	0.00	8,145.63
		11/06/19 19 4 P001 CK	2,001.65	0.00	6,143.98
		02/04/20 20 1 P001 CK	2,007.84	0.00	4,136.14
		05/04/20 20 2 P001 CK	2,007.83	0.00	2,128.31
			Per Diem Interest:	0.00	2,128.31
801	DACEUS, ZILIANA	16000			0.00
23	323 SALEM RD 00672	21600	3,678.23	3,898.93	
	UNION, NJ 07083	0	3,678.22	1,840.24	13,095.62
	323 SALEM RD 2	37600 0.00			13,095.62
		02/04/19 19 1 P001 CK	1,823.32	0.00	11,272.30
		04/30/19 19 2 P001 CK	1,823.32	0.00	9,448.98
		08/09/19 19 3 P001 CK	1,932.73	0.00	7,516.25
		11/06/19 19 4 P001 CK	1,840.24	0.00	5,676.01
		02/04/20 20 1 P001 CK	1,854.91	0.00	3,821.10
		05/04/20 20 2 P001 CK	1,854.90	0.00	1,966.20
			Per Diem Interest:	0.00	1,966.20

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801	RUEDA, JORGE	16000			0.00
24	325 SALEM RD	00660 22200	3,736.93	3,961.15	
	UNION, NJ	07083 0	3,736.91	1,869.60	13,304.59
	325 SALEM RD	2 38200 0.00			13,304.59
		02/04/19 19 1 P001 CK	1,852.42	0.00	11,452.17
		03/25/19 19 2 JHR Homestead Credi	169.06-	0.00	11,283.11
		04/30/19 19 2 P001 CK	1,683.35	0.00	9,599.76
		08/09/19 19 3 P001 CK	1,963.58	0.00	7,636.18
		08/07/19 19 4 JHR Homestead Credi	169.06-	0.00	7,467.12
		11/06/19 19 4 P001 CK	1,700.54	0.00	5,766.58
		02/04/20 20 1 P001 CK	1,884.51	0.00	3,882.07
		05/04/20 20 2 P001 CK	1,884.50	0.00	1,997.57
			Per Diem Interest:	0.00	1,997.57
801	DOMAN, GLENN & REGINA M	16000			0.00
25	331 SALEM RD	00672 26100	4,118.44	4,365.57	
	UNION, NJ	07083 0	4,118.43	2,060.47	14,662.91
	331 SALEM RD	2 42100 0.00			14,662.91
		02/01/19 19 1 P001 CK	2,041.54	0.00	12,621.37
		04/25/19 19 2 P001 CK	2,041.53	0.00	10,579.84
		07/11/19 19 3 P001 CK	2,164.05	0.00	8,415.79
		10/23/19 19 4 P001 CK	2,060.47	0.00	6,355.32
		01/27/20 20 1 P001 CK	2,076.90	0.00	4,278.42
		04/22/20 20 2 P001 CK	2,076.90	0.00	2,201.52
			Per Diem Interest:	0.00	2,201.52
801	FORTUNATO, ROBERT J & SANDRA	16000			0.00
26	333 SALEM RD	27600	4,265.18	4,521.10	
	UNION, NJ	07083 0	4,265.17	2,133.89	15,185.34
	333 SALEM RD	2 43600 0.00			15,185.34
		02/04/19 19 1 P001 CK	2,114.28	0.00	13,071.06
		03/25/19 19 2 JHR Homestead Credi	180.65-	0.00	12,890.41
		04/30/19 19 2 P001 CK	1,933.62	0.00	10,956.79
		08/09/19 19 3 P001 CK	2,241.15	0.00	8,715.64
		11/06/19 19 4 P001 CK	2,133.89	0.00	6,581.75
		02/04/20 20 1 P001 CK	2,150.90	0.00	4,430.85
		05/04/20 20 2 P001 CK	2,150.90	0.00	2,279.95
			Per Diem Interest:	0.00	2,279.95
801	TESMAN, JAN & GAYLE	16000			0.00
27	335 SALEM RD	21600	3,678.23	3,898.93	
	UNION, N J	07083 0	3,678.22	1,840.24	13,095.62
	335 SALEM RD	2 37600 0.00			13,095.62
		02/01/19 19 1 P001 CK 3749143889	1,823.32	0.00	11,272.30
		05/01/19 19 2 P001 CK 3757315932	1,823.32	0.00	9,448.98
		08/05/19 19 3 P001 CK 3763163748	1,932.73	0.00	7,516.25
		11/01/19 19 4 P001 CK 3768649298	1,840.24	0.00	5,676.01
		02/03/20 20 1 P001 CK 3774648152	1,854.91	0.00	3,821.10
		04/30/20 20 2 P001 CK 3780810148	1,854.90	0.00	1,966.20
			Per Diem Interest:	0.00	1,966.20

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801	MACCHIA, JOSEPH & VIRGINIA	16000								0.00
28	339 SALEM RD	22000						3,717.36	3,940.42	
	UNION, NJ	07083 0						3,717.34	1,859.81	13,234.93
	339 SALEM RD	2 38000 0.00								13,234.93
			02/04/19	19	1	P001	CK	1,842.72	0.00	11,392.21
			05/02/19	19	2	P001	CK	1,842.71	0.00	9,549.50
			08/02/19	19	3	P001	CK	1,953.30	0.00	7,596.20
			11/04/19	19	4	P001	CK	1,859.81	0.00	5,736.39
			02/04/20	20	1	P001	CK	1,874.64	0.00	3,861.75
			05/04/20	20	2	P001	CK 3780985556	1,874.63	0.00	1,987.12
							Per Diem Interest:		0.00	1,987.12
801	DEMME, ERICA E	16000								0.00
29	343 SALEM RD	00660 21800						3,697.79	3,919.67	
	UNION, NJ	07083 0						3,697.79	1,850.02	13,165.27
	343 SALEM RD	2 37800 0.00								13,165.27
			02/04/19	19	1	P001	CK	1,833.02	0.00	11,332.25
			03/25/19	19	2	JHR	Homestead Credi	173.68-	0.00	11,158.57
			04/30/19	19	2	P001	CK	1,659.34	0.00	9,499.23
			08/09/19	19	3	P001	CK	1,943.01	0.00	7,556.22
			08/07/19	19	4	JHR	Homestead Credi	173.69-	0.00	7,382.53
			11/06/19	19	4	P001	CK	1,676.33	0.00	5,706.20
			02/04/20	20	1	P001	CK	1,864.77	0.00	3,841.43
			05/04/20	20	2	P001	CK	1,864.77	0.00	1,976.66
							Per Diem Interest:		0.00	1,976.66
801	ALVARO, ADELINA M	16000								0.00
30	345 SALEM RD	29600						4,460.83	4,728.49	
	UNION, NJ	07083 0						4,460.82	2,231.78	15,881.92
	345 SALEM RD	2 45600 0.00								15,881.92
			02/06/19	19	1	P001	CK	2,211.26	0.00	13,670.66
			03/25/19	19	2	JHR	Homestead Credi	317.49-	0.00	13,353.17
			05/01/19	19	2	P001	CK	1,893.77	0.00	11,459.40
			05/01/19	19	3	P001	CK	317.49	0.00	11,141.91
			08/01/19	19	3	P001	CK	2,026.46	0.00	9,115.45
			08/07/19	19	4	JHR	Homestead Credi	317.49-	0.00	8,797.96
			11/01/19	19	4	P001	CK	1,914.29	0.00	6,883.67
			02/06/20	20	1	P001	CK	2,249.57	0.00	4,634.10
			05/05/20	20	2	P001	CK	2,249.56	0.00	2,384.54
							Per Diem Interest:		0.00	2,384.54
801	SAMULAK, TERESA	19200								0.00
31	355 SALEM RD	25700						4,392.35	4,655.91	
	UNION, NJ	07083 0						4,392.34	2,197.52	15,638.12
	355 SALEM RD	2 44900 0.00								15,638.12
			02/01/19	19	1	P001	CR 3749185964	2,177.32	0.00	13,460.80
			03/25/19	19	2	JHR	Homestead Credi	312.61-	0.00	13,148.19
			05/01/19	19	2	P001	CK	1,864.70	0.00	11,283.49
			07/31/19	19	3	P001	CK	2,307.97	0.00	8,975.52
			08/07/19	19	4	JHR	Homestead Credi	312.62-	0.00	8,662.90

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		Date Yr Qtr Code Description		Principal	Interest	Balance
801	31	SAMULAK, TERESA	Continued			
		10/29/19 19 4 P001 CK		1,884.90	0.00	6,778.00
		02/03/20 20 1 P001 CR 3774643128		2,215.03	0.00	4,562.97
		04/22/20 20 2 P001 CK		2,215.03	0.00	2,347.94
			Per Diem Interest:		0.00	2,347.94
801	ANANDARANGAM, R		19200			0.00
32	357 SALEM RD		28200	4,636.91	4,915.15	
	UNION, NJ	07083	0	4,636.90	2,319.87	16,508.83
	357 SALEM RD	2	47400 0.00			16,508.83
		10/01/18 19 1 P001 CK		2,298.55	0.00	14,210.28
		10/01/18 19 2 P001 CK		2,298.54	0.00	11,911.74
		03/25/19 19 2 JHR Homestead Credi		330.02-	0.00	11,581.72
		05/23/19 19 2 J063		330.02	0.00	11,911.74
		05/23/19 19 3 J063		330.02-	0.00	11,581.72
		06/24/19 19 3 P001 CK		2,106.46	0.00	9,475.26
		08/07/19 19 4 JHR Homestead Credi		330.02-	0.00	9,145.24
		10/21/19 19 4 P001 CK		1,989.85	0.00	7,155.39
		12/30/19 20 1 P001 CK		2,338.36	0.00	4,817.03
		04/23/20 20 2 P001 CK		2,338.36	0.00	2,478.67
			Per Diem Interest:		0.00	2,478.67
801	COLLADO, LISETTE		19200			0.00
33	359 SALEM RD	00672	21700	4,001.05	7,249.23	
	UNION, NJ	07083	0	4,001.04	2,001.75	17,253.07
	359 SALEM RD	2	40900 0.00			17,253.07
		02/04/19 19 1 P001 CK 3749259796		1,983.35	0.00	15,269.72
		03/28/19 19 2 P001 CK		1,983.34	0.00	13,286.38
		09/13/19 19 3 P001 CK 3765700795		2,102.36	26.65	11,184.02
		12/31/19 19 4 P001 CR 3772246410		2,001.75	34.47	9,182.27
		02/06/20 20 1 P001 CK		2,017.70	0.00	7,164.57
		04/22/20 20 2 P001 CK		2,017.70	0.00	5,146.87
			Per Diem Interest:		0.00	5,146.87
801	DALY, JOHN M JR		19200			0.00
34	171 GRAND ST APT 3	00660	26000	4,421.69	4,687.02	
	JERSEY CITY, NJ	07302	0	4,421.69	2,212.20	15,742.60
	363 SALEM RD	2	45200 0.00			15,742.60
		02/04/19 19 1 P001 CK		2,191.86	0.00	13,550.74
		04/30/19 19 2 P001 CK		2,191.86	0.00	11,358.88
		08/09/19 19 3 P001 CK		2,323.40	0.00	9,035.48
		11/06/19 19 4 P001 CK		2,212.20	0.00	6,823.28
		02/04/20 20 1 P001 CK		2,229.83	0.00	4,593.45
		05/04/20 20 2 P001 CK		2,229.83	0.00	2,363.62
			Per Diem Interest:		0.00	2,363.62

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801	FERNANDES, JOHN & JUDITH	21000			0.00
35	369 SALEM RD	29600	4,949.95	5,246.97	
	UNION, N.J. 07083	0	4,949.94	2,476.49	17,623.35
	369 SALEM RD 2	50600 0.00			17,623.35
		02/04/19 19 1 P001 CK	2,453.72	0.00	15,169.63
		04/30/19 19 2 P001 CK	2,453.72	0.00	12,715.91
		08/09/19 19 3 P001 CK	2,600.97	0.00	10,114.94
		06/07/19 19 4 P001 CK Wire	46.43	0.00	10,068.51
		11/06/19 19 4 P001 CK	2,430.06	0.00	7,638.45
		02/04/20 20 1 P001 CK	2,496.23	0.00	5,142.22
		05/04/20 20 2 P001 CK	2,496.22	0.00	2,646.00
			Per Diem Interest:	0.00	2,646.00
801	PIANSAY, BENJO	21000			0.00
36	422 FOREST DR	24200	4,421.69	4,687.02	
	UNION, NJ 07083	0	4,421.69	2,212.20	15,742.60
	422 FOREST DR 2	45200 0.00			15,742.60
		02/06/19 19 1 P001 CK	2,191.86	0.00	13,550.74
		05/02/19 19 2 P001 CK	2,191.86	0.00	11,358.88
		07/31/19 19 3 P001 CK	2,323.40	0.00	9,035.48
		11/06/19 19 4 P001 CK	2,212.20	0.00	6,823.28
		02/04/20 20 1 P001 CK	2,229.83	0.00	4,593.45
		05/04/20 20 2 P001 CK	2,229.83	0.00	2,363.62
			Per Diem Interest:	0.00	2,363.62
801	KLEINMAN, BRAD T	20000			0.00
37	420 FOREST DR	24400	4,343.44	4,604.06	
	UNION, NJ 07083	0	4,343.43	2,173.04	15,463.97
	420 FOREST DR 2	44400 0.00			15,463.97
		01/25/19 19 1 P001 CK 3748594505	2,153.07	0.00	13,310.90
		05/01/19 19 2 P001 CK 3757331528	2,153.07	0.00	11,157.83
		08/01/19 19 3 P001 CK 3762998883	2,282.27	0.00	8,875.56
		11/01/19 19 4 P001 CK 3768672544	2,173.04	0.00	6,702.52
		02/10/20 20 1 P001 CK 3775193631	2,190.37	0.00	4,512.15
		06/01/20 20 2 P001 CK 3782579063	2,190.36	0.00	2,321.79
			Per Diem Interest:	0.00	2,321.79
801	SULLIVAN, KEVIN & EILEEN	20000			0.00
38	416 FOREST DR 00660	24900	4,392.35	4,655.91	
	UNION, NJ 07083	0	4,392.34	2,197.52	15,638.12
	416 FOREST DR 2	44900 0.00			15,638.12
		02/04/19 19 1 P001 CK	2,177.32	0.00	13,460.80
		04/30/19 19 2 P001 CK	2,177.31	0.00	11,283.49
		08/09/19 19 3 P001 CK	2,307.97	0.00	8,975.52
		11/06/19 19 4 P001 CK	2,197.52	0.00	6,778.00
		02/04/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		05/04/20 20 2 P001 CK	2,215.03	0.00	2,347.94
			Per Diem Interest:	0.00	2,347.94

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801	GILBERT, CLAIRE M	20000	WD001			0.00
39	412 FOREST DR	26500		4,423.88	4,696.82	
	UNION, NJ 07083	0		4,423.86	2,213.32	15,757.88
	412 FOREST DR 2	46500	500.00			15,757.88
		02/04/19 19 1 P001 CK		2,192.41	0.00	13,565.47
		05/07/19 19 2 P001 CK		2,192.40	0.00	11,373.07
		08/06/19 19 3 P001 CK		2,327.72	0.00	9,045.35
		11/04/19 19 4 P001 CK		2,213.32	0.00	6,832.03
		02/03/20 20 1 P001 CK		2,231.47	0.00	4,600.56
		04/16/20 20 2 P001 CK	3780015766	2,231.46	0.00	2,369.10
				Per Diem Interest:	0.00	2,369.10
801	WILUS, THOMAS & MARIA	20000				0.00
40	408 FOREST DR 00660	23300		4,235.83	4,490.00	
	UNION NJ 07083	0		4,235.82	2,119.21	15,080.86
	408 FOREST DR 2	43300	0.00			15,080.86
		02/04/19 19 1 P001 CK		2,099.73	0.00	12,981.13
		04/30/19 19 2 P001 CK		2,099.72	0.00	10,881.41
		08/09/19 19 3 P001 CK		2,225.73	0.00	8,655.68
		11/06/19 19 4 P001 CK		2,119.21	0.00	6,536.47
		02/04/20 20 1 P001 CK		2,136.10	0.00	4,400.37
		05/04/20 20 2 P001 CK		2,136.10	0.00	2,264.27
				Per Diem Interest:	0.00	2,264.27
801	PEREIRA, MARIA A	20000	SC001			0.00
41	404 FOREST DR	22800		4,061.91	4,313.15	
	UNION, N.J. 07083	0		4,061.91	2,032.23	14,469.20
	404 FOREST DR 2	42800	500.00			14,469.20
		02/04/19 19 1 P001 CK		2,012.98	0.00	12,456.22
		05/01/19 19 2 P001 CK		2,012.98	0.00	10,443.24
		08/02/19 19 3 P001 CK		2,137.53	0.00	8,305.71
		11/06/19 19 4 P001 CK		2,032.23	0.00	6,273.48
		02/05/20 20 1 P001 CK		2,048.93	0.00	4,224.55
		05/18/20 20 2 P001 CK		2,048.93	0.00	2,175.62
				Per Diem Interest:	0.00	2,175.62
801	SANTANA, CHASTITY	20000				0.00
42	400 FOREST DR 00660	28900		4,783.65	5,070.69	
	UNION, NJ 07083	0		4,783.64	2,393.29	17,031.27
	400 FOREST DR 2	48900	0.00			17,031.27
		02/04/19 19 1 P001 CK		2,371.29	0.00	14,659.98
		04/30/19 19 2 P001 CK		2,371.28	0.00	12,288.70
		08/09/19 19 3 P001 CK		2,513.58	0.00	9,775.12
		11/06/19 19 4 P001 CK		2,393.29	0.00	7,381.83
		02/04/20 20 1 P001 CK		2,412.36	0.00	4,969.47
		05/04/20 20 2 P001 CK		2,412.36	0.00	2,557.11
				Per Diem Interest:	0.00	2,557.11

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801	KRUPA, PAUL & CONSTANCE R.	20000			0.00
43	396 FOREST DR	29000	4,793.44	5,081.05	
	UNION, N J 07083	0	4,793.42	2,398.18	17,066.09
	396 FOREST DR 2	49000 0.00			17,066.09
		02/11/19 19 1 P001 CK	2,376.14	0.00	14,689.95
		05/10/19 19 2 P001 CK	2,376.14	0.00	12,313.81
		05/23/19 19 2 J063	0.01	0.00	12,313.82
		05/23/19 19 3 J063	0.01-	0.00	12,313.81
		08/09/19 19 3 P001 CK	2,518.71	0.00	9,795.10
		11/04/19 19 4 P001 CK	2,398.18	0.00	7,396.92
		02/10/20 20 1 P001 CK	2,417.30	0.00	4,979.62
		05/12/20 20 2 P001 CK	2,417.29	0.00	2,562.33
			Per Diem Interest:	0.00	2,562.33
801	BRINE, BARRY & LOUISE	20000			0.00
44	392 FOREST DR	28700	4,764.09	5,049.95	
	UNION, NJ 07083	0	4,764.07	2,383.50	16,961.61
	392 FOREST DR 2	48700 0.00			16,961.61
		02/04/19 19 1 P001 CK	2,361.59	0.00	14,600.02
		04/30/19 19 2 P001 CK	2,361.58	0.00	12,238.44
		08/09/19 19 3 P001 CK	2,503.30	0.00	9,735.14
		11/06/19 19 4 P001 CK	2,383.50	0.00	7,351.64
		02/04/20 20 1 P001 CK	2,402.50	0.00	4,949.14
		05/15/20 20 2 P001 CK	2,402.49	0.00	2,546.65
			Per Diem Interest:	0.00	2,546.65
801	SAN DIEGO, MARISSA & MARK T	20300			0.00
45	386 FOREST DR 00672	29200	4,842.34	5,132.91	
	UNION, NJ 07083	0	4,842.34	2,422.65	17,240.24
	386 FOREST DR 2	49500 0.00			17,240.24
		02/01/19 19 1 P001 CK	2,400.38	0.00	14,839.86
		04/25/19 19 2 P001 CK	2,400.38	0.00	12,439.48
		07/11/19 19 3 P001 CK	2,544.43	0.00	9,895.05
		10/23/19 19 4 P001 CK	2,422.65	0.00	7,472.40
		01/27/20 20 1 P001 CK	2,441.96	0.00	5,030.44
		04/22/20 20 2 P001 CK	2,441.96	0.00	2,588.48
			Per Diem Interest:	0.00	2,588.48
801	42 I STREET LLC	20400			0.00
46	2333 PONCE DE LEON BLVD	23900	4,333.65	4,593.69	
	CORAL GABLES, FL 33134	0	4,333.65	2,168.15	15,429.14
	382 FOREST DR 2	44300 0.00			15,429.14
		02/04/19 19 1 P001 CK	2,148.22	0.00	13,280.92
		04/30/19 19 2 P001 CK	2,148.22	0.00	11,132.70
		08/09/19 19 3 P001 CK	2,277.13	0.00	8,855.57
		11/06/19 19 4 P001 CK	2,168.15	0.00	6,687.42
			Per Diem Interest:	188.20	6,875.62

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801	REITMAN, SHAWN SKLAR	21500			0.00
47	376 FOREST DR	25600	4,607.56	4,884.04	
	UNION, NJ 07083	0	4,607.56	2,305.18	16,404.34
	376 FOREST DR 2	47100 0.00			16,404.34
		02/19/19 19 1 P001 CK 3750592841	2,284.00	13.06	14,120.34
		05/06/19 19 2 P001 CK 3757676590	2,284.00	0.00	11,836.34
		08/15/19 19 3 P001 CK 3763885927	2,421.06	11.12	9,415.28
		11/04/19 19 4 P001 CK 3768757711	2,305.18	0.00	7,110.10
		02/05/20 20 1 P001 CK 3774902682	2,323.56	0.00	4,786.54
		05/04/20 20 2 P001 CK 3781114911	2,323.56	0.00	2,462.98
			Per Diem Interest:	0.00	2,462.98
801	PINHO, FRANCISCO M - NEVES,FATIMA D	21200			0.00
48	372 FOREST DR 00660	23900	4,411.92	4,676.65	
	UNION, NJ 07083	0	4,411.90	2,207.30	15,707.77
	372 FOREST DR 2	45100 0.00			15,707.77
		01/24/19 19 1 P001 CK 1605025	2,187.02	0.00	13,520.75
		04/30/19 19 2 P001 CK	2,187.01	0.00	11,333.74
		08/09/19 19 3 P001 CK	2,318.25	0.00	9,015.49
		11/06/19 19 4 P001 CK	2,207.30	0.00	6,808.19
		02/04/20 20 1 P001 CK	2,224.90	0.00	4,583.29
		05/04/20 20 2 P001 CK	2,224.89	0.00	2,358.40
			Per Diem Interest:	0.00	2,358.40
801	BUITRAGO, JULIAN & MARYANN	21200			0.00
49	366 FOREST DR 00660	24900	4,509.74	4,780.35	
	UNION, NJ 07083	0	4,509.73	2,256.24	16,056.06
	366 FOREST DR 2	46100 0.00			16,056.06
		01/30/19 19 1 P001 CK	2,235.51	0.00	13,820.55
		04/29/19 19 2 P001 CK	2,235.50	0.00	11,585.05
		07/30/19 19 3 P001 CK	2,369.66	0.00	9,215.39
		08/13/19 19 3 J083 to sewer	168.66	0.00	9,384.05
		10/18/19 19 3 P001 CK	168.66	3.37	9,215.39
		10/18/19 19 4 P001 CK	2,256.24	0.00	6,959.15
		02/04/20 20 1 P001 CK	2,274.23	0.00	4,684.92
		05/13/20 20 2 P001 CK	2,274.23	0.00	2,410.69
			Per Diem Interest:	0.00	2,410.69
801	VERELLEN,NANCY & DIMOR,LESLIE	21200			0.00
50	362 FOREST DR 05685	30200	5,028.21	5,329.93	
	UNION, NJ 07083	0	5,028.20	2,515.64	17,901.98
	362 FOREST DR 2	51400 0.00			17,901.98
		01/29/19 19 1 P001 CK	2,492.52	0.00	15,409.46
		04/24/19 19 2 P001 CK	2,492.51	0.00	12,916.95
		07/24/19 19 3 P001 CK	2,642.09	0.00	10,274.86
		10/29/19 19 4 P001 CK	2,515.64	0.00	7,759.22
		01/27/20 20 1 P001 CK	2,535.69	0.00	5,223.53
		05/06/20 20 2 P001 CK	2,535.69	0.00	2,687.84
			Per Diem Interest:	0.00	2,687.84

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801	LACOURTNA, PAUL & GERALYN	21200			0.00
51	358 FOREST DR	00660 43900	6,368.42	6,750.55	
	UNION, NJ	07083 0	6,368.40	3,186.15	22,673.52
	358 FOREST DR	2 65100 0.00			22,673.52
		02/04/19 19 1 P001 CK	3,156.87	0.00	19,516.65
		04/30/19 19 2 P001 CK	3,156.86	0.00	16,359.79
		08/09/19 19 3 P001 CK	3,346.30	0.00	13,013.49
		11/06/19 19 4 P001 CK	3,186.15	0.00	9,827.34
		02/04/20 20 1 P001 CK	3,211.55	0.00	6,615.79
		05/04/20 20 2 P001 CK	3,211.54	0.00	3,404.25
			Per Diem Interest:	0.00	3,404.25
801	OZUOH, ANSELM C & JACQUELINE O	21200			0.00
52	350 FOREST DR	00660 18500	3,883.66	4,116.70	
	UNION, NJ	07083 0	3,883.65	1,943.01	13,827.02
	350 FOREST DR	2 39700 0.00			13,827.02
		01/30/19 19 1 P001 CK	1,925.16	0.00	11,901.86
		04/29/19 19 2 P001 CK	1,925.15	0.00	9,976.71
		07/30/19 19 3 P001 CK	2,040.68	0.00	7,936.03
		10/28/19 19 4 P001 CK	1,943.01	0.00	5,993.02
		02/04/20 20 1 P001 CK	1,958.50	0.00	4,034.52
		05/13/20 20 2 P001 CK	1,958.50	0.00	2,076.02
			Per Diem Interest:	0.00	2,076.02
801	FORENZA, ELISSA	21200			0.00
53	348 FOREST DR	00660 25400	4,558.65	4,832.19	
	UNION, NJ	07083 0	4,558.64	2,280.72	16,230.20
	348 FOREST DR	2 46600 0.00			16,230.20
		02/04/19 19 1 P001 CK	2,259.75	0.00	13,970.45
		04/30/19 19 2 P001 CK	2,259.75	0.00	11,710.70
		08/09/19 19 3 P001 CK	2,395.36	0.00	9,315.34
		11/06/19 19 4 P001 CK	2,280.72	0.00	7,034.62
		02/04/20 20 1 P001 CK	2,298.90	0.00	4,735.72
		05/04/20 20 2 P001 CK	2,298.89	0.00	2,436.83
			Per Diem Interest:	0.00	2,436.83
801	SALCEDO, EDWIN & BRADSHAW, ERIN	21200			0.00
54	338 FOREST DR	29100	4,920.61	5,215.87	
	UNION, NJ	07083 0	4,920.59	2,461.80	17,518.87
	338 FOREST DR	2 50300 0.00			17,518.87
		11/01/18 19 1 P001 CK	0.10	0.00	17,518.77
		02/01/19 19 1 P001 CK	2,439.08	0.00	15,079.69
		05/02/19 19 2 P001 CK	2,439.17	0.00	12,640.52
		08/01/19 19 3 P001 CK	2,585.55	0.00	10,054.97
		11/01/19 19 4 P001 CK	2,461.80	0.00	7,593.17
		02/03/20 20 1 P001 CK	2,481.43	0.00	5,111.74
		05/19/20 20 2 P001 CK	2,481.42	0.00	2,630.32
			Per Diem Interest:	0.00	2,630.32

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801	BACHEFSKI, MARJORIE	21200 VT001			0.00
55	334 FOREST DR	21900	4,091.26	4,344.26	
	UNION, NJ 07083	0	4,091.26	2,046.91	14,573.69
	334 FOREST DR 2	43100 500.00			14,573.69
		02/13/19 19 1 P001 CK	2,020.36	7.17	12,553.33
		02/25/19 19 1 P001 CK	7.17	0.05	12,546.16
		05/07/19 19 2 P001 CK	2,027.53	0.00	10,518.63
		08/08/19 19 3 P001 CK	2,152.95	0.00	8,365.68
		11/13/19 19 4 P001 CK	2,046.91	0.00	6,318.77
		02/10/20 20 1 P001 CK	2,063.73	0.00	4,255.04
		05/19/20 20 2 P001 CK	2,063.73	0.00	2,191.31
			Per Diem Interest:	0.00	2,191.31
801	MOTT, CHRISTOPHER & DIANE C	21200			0.00
56	330 FOREST DR 00672	30200	5,028.21	5,329.93	
	UNION, N J 07083	0	5,028.20	2,515.64	17,901.98
	330 FOREST DR 2	51400 0.00			17,901.98
		02/06/19 19 1 P001 CR 3749505312	2,492.52	0.00	15,409.46
		05/03/19 19 2 P001 CR 3757457629	2,492.51	0.00	12,916.95
		08/05/19 19 3 P001 CK 3763229682	2,642.09	0.00	10,274.86
		11/07/19 19 4 P001 CR 3769038280	2,515.64	0.00	7,759.22
		02/07/20 20 1 P001 CR 3775093884	2,535.69	0.00	5,223.53
		05/06/20 20 2 P001 CR 3781220821	2,535.69	0.00	2,687.84
			Per Diem Interest:	0.00	2,687.84
801	FANNING, TIMOTHY	21200			0.00
57	326 FOREST DR 00672	24300	4,451.04	4,718.13	
	UNION, NJ 07036	0	4,451.04	2,226.88	15,847.09
	326 FOREST DR 2	45500 0.00			15,847.09
		02/04/19 19 1 P001 CK	2,206.41	0.00	13,640.68
		04/30/19 19 2 P001 CK	2,206.41	0.00	11,434.27
		08/09/19 19 3 P001 CK	2,338.82	0.00	9,095.45
		11/06/19 19 4 P001 CK	2,226.88	0.00	6,868.57
		02/04/20 20 1 P001 CK	2,244.63	0.00	4,623.94
		05/04/20 20 2 P001 CK	2,244.63	0.00	2,379.31
			Per Diem Interest:	0.00	2,379.31
801	DAYTON, MICHAEL & MCCRACKEN, ERIN	21200			0.00
58	322 FOREST DR 01977	28100	4,760.28	5,174.67	
	UNION, NJ 07083	0	4,760.27	2,475.36	17,170.58
	322 FOREST DR 2	49300 0.00			17,170.58
		02/01/19 19 1 P001 CK	2,328.18	0.00	14,842.40
		04/26/19 19 2 P001 CK	2,328.18	0.00	12,514.22
		06/24/19 19 3 P001 CK	2,596.65	0.00	9,917.57
		11/04/19 19 4 P001 CK	2,475.36	0.00	7,442.21
		02/04/20 20 1 P001 CK	2,432.10	0.00	5,010.11
		05/01/20 20 2 P001 CK	2,432.09	0.00	2,578.02
			Per Diem Interest:	0.00	2,578.02

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801	NAZARIO, ANGEL S & ELSA	21200				VT001				0.00
59	316 FOREST DR	25800						4,472.78	4,748.67	
	UNION, NJ	07083 0						4,472.78	2,237.79	15,932.02
	316 FOREST DR	2 47000 500.00								15,932.02
			02/04/19	19	1	P001	CK	2,216.65	0.00	13,715.37
			03/25/19	19	2	JHR	Homestead Credi	265.33-	0.00	13,450.04
			05/01/19	19	2	P001	CK	1,951.32	0.00	11,498.72
			08/02/19	19	3	P001	CK	2,353.42	0.00	9,145.30
			08/07/19	19	4	JHR	Homestead Credi	265.34-	0.00	8,879.96
			11/01/19	19	4	P001	CK	1,972.45	0.00	6,907.51
			02/04/20	20	1	P001	CK 3774833246	2,256.13	0.00	4,651.38
			05/04/20	20	2	P001	CK 3781015200	2,256.13	0.00	2,395.25
							Per Diem Interest:		0.00	2,395.25
801	PIRES, ALEXANDER & MARIA	21200								0.00
60	310 FOREST DR	26200						4,636.91	4,915.15	
	UNION, NJ	07083 0						4,636.90	2,319.87	16,508.83
	310 FOREST DR	2 47400 0.00								16,508.83
			02/05/19	19	1	P001	CK	2,298.55	0.00	14,210.28
			05/13/19	19	2	P001	CK	2,298.54	0.00	11,911.74
			08/13/19	19	3	P001	CK	2,436.48	0.00	9,475.26
			11/08/19	19	4	P001	CK	2,319.87	0.00	7,155.39
			02/07/20	20	1	P001	CK	2,338.36	0.00	4,817.03
			05/20/20	20	2	P001	CK	2,338.36	0.00	2,478.67
							Per Diem Interest:		0.00	2,478.67
801	TOMEK, FRANCIS L & MARILYN	21200				VT001				0.00
61	306 FOREST DR	00660 22200						4,120.61	4,375.37	
	UNION, NJ	07083 0						4,120.60	2,061.60	14,678.18
	306 FOREST DR	2 43400 500.00								14,678.18
			02/04/19	19	1	P001	CK	2,042.08	0.00	12,636.10
			03/25/19	19	2	JHR	Homestead Credi	339.67-	0.00	12,296.43
			04/30/19	19	2	P001	CK	1,702.40	0.00	10,594.03
			08/09/19	19	3	P001	CK	2,168.37	0.00	8,425.66
			08/07/19	19	4	JHR	Homestead Credi	289.67-	0.00	8,135.99
			11/06/19	19	4	P001	CK	1,771.93	0.00	6,364.06
			02/04/20	20	1	P001	CK	2,078.53	0.00	4,285.53
			05/04/20	20	2	P001	CK	2,078.53	0.00	2,207.00
							Per Diem Interest:		0.00	2,207.00
801	DOS SANTOS, ANTONIO & MARIA	21300								0.00
62	302 FOREST DR	30500						5,067.35	5,371.40	
	UNION, NJ	07083 0						5,067.33	2,535.21	18,041.29
	302 FOREST DR	2 51800 0.00								18,041.29
			02/08/19	19	1	P001	CK	2,511.92	0.00	15,529.37
			05/10/19	19	2	P001	CK	2,511.91	0.00	13,017.46
			08/12/19	19	3	P001	CK	2,662.65	0.00	10,354.81
			11/12/19	19	4	P001	CK	2,535.21	0.00	7,819.60
			02/10/20	20	1	P001	CK	2,555.43	0.00	5,264.17
			06/01/20	20	2	P001	CK 3782609248	2,555.42	0.00	2,708.75

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801	62	DOS SANTOS, ANTONIO & MARIA	Continued								
									Per Diem Interest:	0.00	2,708.75
802	VITALE BUILDING CO%7 ELEVEN #34219	79700									0.00
1	PO BOX 711	57600							13,431.38	14,237.33	
	DALLAS, TX	75221 0							13,431.37	6,719.80	47,819.88
	1080 GALLOPING HILL RD	4A 137300	0.00								47,819.88
				01/24/19	19	1	P001	CK	6,658.02	0.00	41,161.86
				01/24/19	19	2	P001	CK	6,658.02	0.00	34,503.84
				06/27/19	19	3	P001	CK	7,057.57	0.00	27,446.27
				09/27/19	19	4	P001	CK	6,719.80	0.00	20,726.47
				01/28/20	20	1	P001	CK	6,773.36	0.00	13,953.11
				01/28/20	20	2	P001	CK	6,773.35	0.00	7,179.76
									Per Diem Interest:	0.00	7,179.76
802	GALLOPING HILL ASSOC-HEALTHCARE REN	178000									0.00
2.01	540 BORDENTOWN AVE	228200							39,736.53	77,161.21	
	SOUTH AMBOY, NJ	08879 0							39,736.51	19,880.44	176,514.69
	1050 GALLOPING HILL RD	4A 406200	0.00								176,514.69
				02/04/19	19	1	P001	CK 3749351995	19,697.66	0.00	156,817.03
				05/09/19	19	2	P001	CK	19,697.65	0.00	137,119.38
				08/08/19	19	3	P001	CK	20,879.70	0.00	116,239.68
				11/13/19	19	4	P001	CK	19,880.44	0.00	96,359.24
				02/05/20	20	1	P001	CK 3774963139	20,038.87	0.00	76,320.37
				05/05/20	20	2	P001	CK 3781187412	20,038.86	0.00	56,281.51
									Per Diem Interest:	0.00	56,281.51
802	GALLOPING HILL ASSOC-HEALTHCARE REN	62400									0.00
5	540 BORDENTOWN AVE	51200							11,112.93	22,186.15	
	SOUTH AMBOY, NJ	08879 0							11,112.92	5,559.87	49,971.87
	1020 GALLOPING HILL RD	4A 113600	0.00								49,971.87
				02/04/19	19	1	P001	CK 3749351723	5,508.75	0.00	44,463.12
				05/09/19	19	2	P001	CK	5,508.75	0.00	38,954.37
				08/08/19	19	3	P001	CK	5,839.32	0.20	33,115.05
				11/13/19	19	4	P001	CK	5,559.87	0.00	27,555.18
				02/05/20	20	1	P001	CK 3774962976	5,604.18	0.00	21,951.00
				05/05/20	20	2	P001	CK 3781187256	5,604.17	0.00	16,346.83
									Per Diem Interest:	0.00	16,346.83
802	UNION MEDICAL PARK, LLC	48000									0.00
6	1680 ROUTE 23, SUITE 330	04703 3800							5,067.35	5,371.40	
	WAYNE, NJ	07470 0							5,067.33	2,535.21	18,041.29
	GALLOPING HILL ROAD	4A 51800	0.00								18,041.29
				02/06/19	19	1	P001	CK	2,511.92	0.00	15,529.37
				05/07/19	19	2	P001	CK	2,511.91	0.00	13,017.46
				08/06/19	19	3	P001	CK	2,662.65	0.00	10,354.81
				10/10/19	19	4	P001	CK	2,535.21	0.00	7,819.60
				02/05/20	20	1	P001	CK	2,555.43	0.00	5,264.17
				05/01/20	20	2	P001	CK	2,555.42	0.00	2,708.75
									Per Diem Interest:	0.00	2,708.75

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802	UNION MEDICAL PARK, LLC	653400								0.00
9	1680 ROUTE 23, SUITE 330	04703 2235300						282,587.09	363,384.57	
	WAYNE, NJ	07470 0						282,587.07	141,380.20	1,069,938.93
	1000 GALLOPING HILL RD	4A 2888700 0.00								1,069,938.93
			02/06/19	19	1	P001	CK	140,080.29	0.00	929,858.64
			05/07/19	19	2	P001	CK	140,080.28	0.00	789,778.36
			08/06/19	19	3	P001	CK	148,486.40	0.00	641,291.96
			10/10/19	19	4	P001	CK	141,380.20	0.00	499,911.76
			02/05/20	20	1	P001	CK	142,506.80	0.00	357,404.96
			05/01/20	20	2	P001	CK	142,506.79	0.00	214,898.17
							Per Diem Interest:		0.00	214,898.17
802	UNION MEDICAL PARK, LLC	103300								0.00
10.01	1680 ROUTE 23, SUITE 330	04703 10900						11,171.63	11,841.97	
	WAYNE, NJ	07470 0						11,171.61	5,589.23	39,774.44
	950 GALLOPING HILL RD	4A 114200 0.00								39,774.44
			02/06/19	19	1	P001	CK	5,537.85	0.00	34,236.59
			05/07/19	19	2	P001	CK	5,537.84	0.00	28,698.75
			08/06/19	19	3	P001	CK	5,870.17	0.00	22,828.58
			10/10/19	19	4	P001	CK	5,589.23	0.00	17,239.35
			02/05/20	20	1	P001	CK	5,633.78	0.00	11,605.57
			05/01/20	20	2	P001	CK	5,633.77	0.00	5,971.80
							Per Diem Interest:		0.00	5,971.80
802	AWAD, NABIL F & EVON G	22200								0.00
13.01	239 CHESTNUT ST	35800						5,673.86	6,014.32	
	UNION, N.J.	07083 0						5,673.84	2,838.66	20,200.68
	239 CHESTNUT ST	2 58000 0.00								20,200.68
			01/30/19	19	1	P001	CK	2,812.57	0.00	17,388.11
			03/25/19	19	2	JHR	Homestead Credi	483.89-	0.00	16,904.22
			05/02/19	19	2	P001	CK	2,328.67	0.00	14,575.55
			08/01/19	19	3	P001	CK	2,981.35	0.00	11,594.20
			08/07/19	19	4	JHR	Homestead Credi	483.89-	0.00	11,110.31
			11/01/19	19	4	P001	CK	2,354.77	0.00	8,755.54
			01/30/20	20	1	P001	CK	2,861.29	0.00	5,894.25
			05/13/20	20	2	P001	CK	2,861.28	0.00	3,032.97
							Per Diem Interest:		0.00	3,032.97
802	NGUYEN, DAN H & PHAM, JENNIFER T	21000								0.00
14	235 CHESTNUT ST	00672 30000						4,989.08	5,288.45	
	UNION, NJ	07083 0						4,989.08	2,496.06	17,762.67
	235 CHESTNUT ST	2 51000 0.00								17,762.67
			02/01/19	19	1	P001	CK	2,473.12	0.00	15,289.55
			04/25/19	19	2	P001	CK	2,473.12	0.00	12,816.43
			07/11/19	19	3	P001	CK	2,621.53	0.00	10,194.90
			10/23/19	19	4	P001	CK	2,496.06	0.00	7,698.84
			01/27/20	20	1	P001	CK	2,515.96	0.00	5,182.88
			04/22/20	20	2	P001	CK	2,515.96	0.00	2,666.92
							Per Diem Interest:		0.00	2,666.92

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deductions / Deduct Amount / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
802	CORREIA, JOSE & SUSAN	21000			0.00
15	224 RUTGERS LA	38100	5,781.46	6,128.38	
	UNION, NJ 07083	0	5,781.46	2,892.49	20,583.79
	224 RUTGERS LA 2	59100 0.00			20,583.79
		02/08/19 19 1 P001 CK	2,865.91	0.00	17,717.88
		05/07/19 19 2 P001 CK	2,865.91	0.00	14,851.97
		08/08/19 19 3 P001 CK	3,037.89	0.00	11,814.08
		11/07/19 19 4 P001 CK	2,892.49	0.00	8,921.59
		02/06/20 20 1 P001 CK	2,915.55	0.00	6,006.04
		05/13/20 20 2 P001 CK	2,915.55	0.00	3,090.49
			Per Diem Interest:	0.00	3,090.49
802	SULEWSKI, MICHAEL & PATRICIA J	21900			0.00
16	240 FOREST DR	40000	6,055.38	6,418.73	
	UNION, N.J. 07083	0	6,055.36	3,029.54	21,559.01
	240 FOREST DR 2	61900 0.00			21,559.01
		02/11/19 19 1 P001 CK	3,001.69	0.00	18,557.32
		05/03/19 19 2 P001 CK	3,001.68	0.00	15,555.64
		08/07/19 19 3 P001 CK	3,181.82	0.00	12,373.82
		11/01/19 19 4 P001 CK	3,029.54	0.00	9,344.28
		02/04/20 20 1 P001 CK	3,053.69	0.00	6,290.59
		05/14/20 20 2 P001 CK	3,053.68	0.00	3,236.91
			Per Diem Interest:	0.00	3,236.91
802	FEND, MARC & GRACE	20800			0.00
17	244 FOREST DR 00672	29400	4,867.18	5,249.13	
	UNION, NJ 07083	0	4,867.17	2,500.56	17,484.04
	244 FOREST DR 2	50200 0.00			17,484.04
		02/01/19 19 1 P001 CK	2,390.68	0.00	15,093.36
		04/25/19 19 2 P001 CK	2,390.68	0.00	12,702.68
		07/11/19 19 3 P001 CK	2,624.05	0.00	10,078.63
		10/23/19 19 4 P001 CK	2,500.56	0.00	7,578.07
		01/27/20 20 1 P001 CK	2,476.50	0.00	5,101.57
		04/22/20 20 2 P001 CK	2,476.49	0.00	2,625.08
			Per Diem Interest:	0.00	2,625.08
802	BATTAGLIA, GABRIEL	20300			0.00
18	248 FOREST DR 00672	21500	4,089.09	4,334.45	
	UNION, NJ 07083	0	4,089.09	2,045.79	14,558.42
	248 FOREST DR 2	41800 0.00			14,558.42
		02/01/19 19 1 P001 CK	2,026.99	0.00	12,531.43
		04/25/19 19 2 P001 CK	2,026.99	0.00	10,504.44
		07/11/19 19 3 P001 CK	2,148.62	0.00	8,355.82
		10/23/19 19 4 P001 CK	2,045.79	0.00	6,310.03
		01/27/20 20 1 P001 CK	2,062.10	0.00	4,247.93
		04/22/20 20 2 P001 CK	2,062.10	0.00	2,185.83
			Per Diem Interest:	0.00	2,185.83

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Zip / Class	Impr Value / Lmt / Net Value	Deductions / Exempt / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
802	KAPLAN, STUART & MONICA A		20300					0.00
19	252 FOREST DR	01516	30100			4,930.39	5,226.23	
	UNION, N J	07083	0			4,930.38	2,466.69	17,553.69
	252 FOREST DR	2	50400	0.00				17,553.69
		01/30/19	19 1	P001	CK	2,444.03	0.00	15,109.66
		04/29/19	19 2	P001	CK	2,444.02	0.00	12,665.64
		07/30/19	19 3	P001	CK	2,590.69	0.00	10,074.95
		09/04/19	19 3	J083	mvd to sewer	233.14	0.00	10,308.09
		09/20/19	19 3	P001	CS	233.14	3.86	10,074.95
		10/28/19	19 4	P001	CK	2,466.69	0.00	7,608.26
		02/04/20	20 1	P001	CK	2,486.36	0.00	5,121.90
		05/13/20	20 2	P001	CK	2,486.36	0.00	2,635.54
						Per Diem Interest:	0.00	2,635.54
802	PIKE, JAMES A & CARMELA A		20300	VT001				0.00
20	256 FOREST DR		34600			5,245.60	5,567.86	
	UNION, NJ	07083	0			5,245.59	2,624.44	18,683.49
	256 FOREST DR	2	54900	500.00				18,683.49
		01/28/19	19 1	P001	CK	2,599.74	0.00	16,083.75
		03/25/19	19 2	JHR	Homestead Credi	369.74-	0.00	15,714.01
		05/01/19	19 2	P001	CK	2,230.00	0.00	13,484.01
		08/02/19	19 3	P001	CK	2,759.50	0.00	10,724.51
		08/07/19	19 4	JHR	Homestead Credi	369.74-	0.00	10,354.77
		11/01/19	19 4	P001	CK	2,254.70	0.00	8,100.07
		02/03/20	20 1	P001	CK	2,645.86	0.00	5,454.21
		05/12/20	20 2	P001	CK	2,645.85	0.00	2,808.36
						Per Diem Interest:	0.00	2,808.36
802	GIBKI, STEPHEN & MARY ANN		20300	VT001				0.00
21	260 FOREST DR		23200			4,130.40	4,385.74	
	UNION, NJ	07083	0			4,130.38	2,066.50	14,713.02
	260 FOREST DR	2	43500	500.00				14,713.02
		02/01/19	19 1	P001	CK	2,046.93	0.00	12,666.09
		05/01/19	19 2	P001	CK	2,046.92	0.00	10,619.17
		08/01/19	19 3	P001	CK	2,173.51	0.00	8,445.66
		11/04/19	19 4	P001	CK	2,066.50	0.00	6,379.16
		01/31/20	20 1	P001	CK	2,083.47	0.00	4,295.69
		05/05/20	20 2	P001	CK	2,083.46	0.00	2,212.23
						Per Diem Interest:	0.00	2,212.23
802	CHAVEZ, CARLOS		20300					0.00
22	264 FOREST DR	00672	22000			4,138.01	4,386.31	
	UNION, NJ	07083	0			4,137.99	2,070.26	14,732.57
	264 FOREST DR	2	42300	0.00				14,732.57
		02/04/19	19 1	P001	CK	2,051.24	0.00	12,681.33
		04/30/19	19 2	P001	CK	2,051.23	0.00	10,630.10
		08/09/19	19 3	P001	CK	2,174.33	0.00	8,455.77
		11/06/19	19 4	P001	CK	2,070.26	0.00	6,385.51
		02/04/20	20 1	P001	CK	2,086.77	0.00	4,298.74
		05/04/20	20 2	P001	CK	2,086.76	0.00	2,211.98

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deduct Amount / Date / Yr / Qtr / Code / Description	Principal	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Interest / Balance
802	22	CHAVEZ, CARLOS Continued				
		Per Diem Interest:			0.00	2,211.98
802	JACKSON, KEVIN J	20300				0.00
23	268 FOREST DR	00660 26000		4,529.31	4,801.09	
	UNION, NJ	07083 0		4,529.29	2,266.03	16,125.72
	268 FOREST DR	2 46300 0.00				16,125.72
		01/30/19 19 1 P001 CK	2,245.21		0.00	13,880.51
		04/29/19 19 2 P001 CK	2,245.20		0.00	11,635.31
		07/30/19 19 3 P001 CK	2,379.94		0.00	9,255.37
		10/28/19 19 4 P001 CK	2,266.03		0.00	6,989.34
		02/04/20 20 1 P001 CK	2,284.10		0.00	4,705.24
		05/13/20 20 2 P001 CK	2,284.09		0.00	2,421.15
		Per Diem Interest:			0.00	2,421.15
802	ADAMES, MELISSA	20300				0.00
24	272 FOREST DR	22100		4,147.79	4,396.67	
	UNION, NJ	07083 0		4,147.78	2,075.15	14,767.39
	272 FOREST DR	2 42400 0.00				14,767.39
		02/04/19 19 1 P001 CK	2,056.09		0.00	12,711.30
		04/30/19 19 2 P001 CK	2,056.08		0.00	10,655.22
		08/09/19 19 3 P001 CK	2,179.47		0.00	8,475.75
		11/06/19 19 4 P001 CK	2,075.15		0.00	6,400.60
		02/04/20 20 1 P001 CK	2,091.70		0.00	4,308.90
		05/04/20 20 2 P001 CK	2,091.70		0.00	2,217.20
		Per Diem Interest:			0.00	2,217.20
802	WIRZBICKI, JOSEPH G JR & C DARLENE	21900 VT001				0.00
25	276 FOREST DR	32000		5,147.78	5,464.17	
	UNION, NJ	07083 0		5,147.76	2,575.50	18,335.21
	276 FOREST DR	2 53900 500.00				18,335.21
		02/01/19 19 1 P001 CK	2,551.25		0.00	15,783.96
		03/25/19 19 2 JHR Homestead Credi	350.27-		0.00	15,433.69
		05/01/19 19 2 P001 CK	2,200.97		0.00	13,232.72
		08/01/19 19 3 P001 CK	2,708.10		0.00	10,524.62
		08/07/19 19 4 JHR Homestead Credi	350.28-		0.00	10,174.34
		11/04/19 19 4 P001 CK	2,225.22		0.00	7,949.12
		02/04/20 20 1 P001 CK	2,596.53		0.00	5,352.59
		05/13/20 20 2 P001 CK	2,596.52		0.00	2,756.07
		Per Diem Interest:			0.00	2,756.07
802	WAIBEL,THEODORE & MAUREEN	22600				0.00
27	284 FOREST DR	20800		4,245.61	4,500.37	
	UNION, N.J.	07083 0		4,245.60	2,124.10	15,115.68
	284 FOREST DR	2 43400 0.00				15,115.68
		01/25/19 19 1 P001 CK 3748521405	2,104.58		0.00	13,011.10
		03/19/19 19 2 P001 CK	2,104.57		0.00	10,906.53
		06/03/19 19 3 P001 CK 3759533270	2,230.87		0.00	8,675.66
		10/11/19 19 4 P001 CK 3767299206	2,124.10		0.00	6,551.56
		01/13/20 20 1 P001 CK 3772973473	2,141.03		0.00	4,410.53

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		Date	Yr	Qtr	Code	Description
802	27	WAIBEL,THEODORE & MAUREEN				Continued
		03/09/20	20	2	P001	CK 3777141558
						Per Diem Interest:
802	EHRHARDT, THOMAS & ELIZABETH					
28	288 FOREST DR	00660				
	UNION, NJ	07083				
	288 FOREST DR	2				
		01/30/19	19	1	P001	CK
		04/29/19	19	2	P001	CK
		07/30/19	19	3	P001	CK
		10/28/19	19	4	P001	CK
		02/04/20	20	1	P001	CK
		05/13/20	20	2	P001	CK
						Per Diem Interest:
802	MARAJ, RICKY					
29	294 FOREST DR					
	UNION, NJ	07083				
	294 FOREST DR	2				
		02/01/19	19	1	P001	CK
		05/02/19	19	2	P001	CK
		07/25/19	19	3	P001	CK
		09/04/19	19	3	J083	mvd to sewer
		11/06/19	19	3	P001	CK
		11/06/19	19	4	P001	CK
		01/10/20	19	4	P001	CK 3772914771
		02/04/20	20	1	P001	CK
						Per Diem Interest:
802	LUCAS, MIRIAN & FELIPE					
30	296 FOREST DR	00672				
	UNION, NJ	07083				
	296 FOREST DR	2				
		02/01/19	19	1	P001	CK
		04/25/19	19	2	P001	CK
		07/11/19	19	3	P001	CK
		09/04/19	19	3	J083	mvd to sewer
		09/27/19	19	3	P001	CK
		10/23/19	19	4	P001	CK
		01/27/20	20	1	P001	CK
		04/22/20	20	2	P001	CK
						Per Diem Interest:
803	BEVILACQUA, MARISA					
1	223 CHESTNUT ST					
	UNION, NJ	07083				
	223 CHESTNUT ST	2				
		02/08/19	19	1	P001	CK
		03/25/19	19	2	JHR	Homestead Credi

Land Value	Deductions	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Prior Yr/Prd Bal / Original Billed / Principal / Interest / Balance
						0.00
20000						
24900		4,392.35		4,655.91		
0		4,392.34		2,197.52		15,638.12
44900	0.00					15,638.12
		2,177.32		0.00		13,460.80
		2,177.31		0.00		11,283.49
		2,307.97		0.00		8,975.52
		2,197.52		0.00		6,778.00
		2,215.03		0.00		4,562.97
		2,215.03		0.00		2,347.94
		Per Diem Interest:		0.00		2,347.94
20000						0.00
27100		4,607.56		4,884.04		
0		4,607.56		2,305.18		16,404.34
47100	0.00					16,404.34
		2,284.00		0.00		14,120.34
		2,284.00		0.00		11,836.34
		2,421.06		0.00		9,415.28
		240.74		0.00		9,656.02
		240.74		5.08		9,415.28
		2,059.36		0.00		7,355.92
		245.82		3.77		7,110.10
		2,323.56		0.00		4,786.54
		Per Diem Interest:		53.65		4,840.19
20000						0.00
20400		3,952.14		4,189.28		
0		3,952.13		1,977.27		14,070.82
40400	0.00					14,070.82
		1,959.10		0.00		12,111.72
		1,959.10		0.00		10,152.62
		2,076.66		0.00		8,075.96
		296.64		0.00		8,372.60
		296.64		3.69		8,075.96
		1,977.27		0.00		6,098.69
		1,993.04		0.00		4,105.65
		1,993.03		0.00		2,112.62
		Per Diem Interest:		0.00		2,112.62
21000						0.00
26000		4,597.78		4,873.67		
0		4,597.78		2,300.29		16,369.52
47000	0.00					16,369.52
		2,279.15		0.00		14,090.37
		327.23-		0.00		13,763.14

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code	Description		Principal	Interest	Balance
803 1	BEVILACQUA, MARISA		Continued				
		05/09/19 19 2	P001	CK	1,951.92	0.00	11,811.22
		08/13/19 19 3	P001	CK	2,415.92	0.00	9,395.30
		08/07/19 19 4	JHR	Homestead Credi	327.24-	0.00	9,068.06
		11/12/19 19 4	P001	CK	1,973.05	0.00	7,095.01
		02/04/20 20 1	P001	CK	2,318.63	0.00	4,776.38
		05/05/20 20 2	P001	CK	2,318.63	0.00	2,457.75
				Per Diem Interest:		0.00	2,457.75
803	CURRY, ASCHEL M		21000				0.00
2	217 CHESTNUT ST	00660	29600		4,949.95	5,246.97	
	UNION, NJ	07083	0		4,949.94	2,476.49	17,623.35
	217 CHESTNUT ST	2	50600	0.00			17,623.35
		02/04/19 19 1	P001	CK	2,453.72	0.00	15,169.63
		04/30/19 19 2	P001	CK	2,453.72	0.00	12,715.91
		08/09/19 19 3	P001	CK	2,600.97	0.00	10,114.94
		11/06/19 19 4	P001	CK	2,476.49	0.00	7,638.45
		02/04/20 20 1	P001	CK	2,496.23	0.00	5,142.22
		05/04/20 20 2	P001	CK	2,496.22	0.00	2,646.00
				Per Diem Interest:		0.00	2,646.00
803	SMARGIASSI, THOMAS JR & SUSAN M		21000	VT001			0.00
3	213 CHESTNUT ST	00660	28600		4,727.13	5,018.27	
	UNION, NJ	07083	0		4,727.12	2,365.05	16,837.57
	213 CHESTNUT ST	2	49600	500.00			16,837.57
		02/04/19 19 1	P001	CK	2,342.73	0.00	14,494.84
		03/25/19 19 2	JHR	Homestead Credi	332.84-	0.00	14,162.00
		04/30/19 19 2	P001	CK	2,009.89	0.00	12,152.11
		08/09/19 19 3	P001	CK	2,487.06	0.00	9,665.05
		08/07/19 19 4	JHR	Homestead Credi	332.84-	0.00	9,332.21
		11/06/19 19 4	P001	CK	2,032.21	0.00	7,300.00
		02/04/20 20 1	P001	CK	2,384.40	0.00	4,915.60
		05/04/20 20 2	P001	CK	2,384.39	0.00	2,531.21
				Per Diem Interest:		0.00	2,531.21
803	GSELL, LORRAINE		21400				0.00
4	PO BOX 511		29400		4,969.51	5,267.71	
	LIVINGSTON, NJ	07039	0		4,969.51	2,486.27	17,693.00
	211 CHESTNUT ST	2	50800	0.00			17,693.00
		02/11/19 19 1	P001	CK	2,463.42	0.00	15,229.58
		05/13/19 19 2	P001	CK	2,453.64	9.78	12,775.94
		05/20/19 19 2	P001	CK	9.78	0.00	12,766.16
		08/08/19 19 3	P001	CK	2,611.25	0.00	10,154.91
		11/07/19 19 4	P001	CK	2,486.27	0.00	7,668.64
		02/11/20 20 1	P001	CK	2,506.09	0.00	5,162.55
		05/20/20 20 2	P001	CK	2,506.09	0.00	2,656.46
				Per Diem Interest:		0.00	2,656.46

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Date / Yr / Qtr / Code / Description / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
803	MARTINEZ, MARIA L	18800 SC001			0.00
5	209 CHESTNUT ST	27200	4,374.96	4,644.98	
	UNION, NJ 07083	0	4,374.94	2,188.85	15,583.73
	209 CHESTNUT ST 2	46000 500.00			15,583.73
		02/01/19 19 1 P001 CK	2,168.16	0.00	13,415.57
		03/25/19 19 2 JHR Homestead Credi	397.46-	0.00	13,018.11
		05/01/19 19 2 P001 CK	1,770.69	0.00	11,247.42
		08/02/19 19 3 P001 CK	2,302.02	0.00	8,945.40
		08/07/19 19 4 JHR Homestead Credi	347.46-	0.00	8,597.94
		11/01/19 19 4 P001 CK	1,841.39	0.00	6,756.55
		02/03/20 20 1 P001 CK	2,206.80	0.00	4,549.75
		05/07/20 20 2 P001 CK	2,206.79	0.00	2,342.96
		Per Diem Interest:		0.00	2,342.96
803	VAN BAVEL, BARBARA	20400			0.00
6	205 CHESTNUT ST 00672	27300	4,666.26	4,946.26	
	UNION, NJ 07083	0	4,666.25	2,334.55	16,613.32
	205 CHESTNUT ST 2	47700 0.00			16,613.32
		01/30/19 19 1 P001 CK	2,313.10	0.00	14,300.22
		03/25/19 19 2 JHR Homestead Credi	332.11-	0.00	13,968.11
		04/18/19 19 2 P001 CK	1,980.98	0.00	11,987.13
		08/01/19 19 3 P001 CK	2,451.90	0.00	9,535.23
		08/07/19 19 4 JHR Homestead Credi	332.11-	0.00	9,203.12
		10/29/19 19 4 P001 CK	2,002.44	0.00	7,200.68
		01/10/20 20 1 P001 CK	2,353.16	0.00	4,847.52
		05/06/20 20 2 P001 CK	2,353.16	0.00	2,494.36
		Per Diem Interest:		0.00	2,494.36
803	UR THOMAS & JANICE	20000			0.00
7	15 E SUMNER AVE	33000	5,184.74	5,495.83	
	UNION, N J 07083	0	5,184.72	2,593.95	18,459.24
	15 E SUMNER AVE 2	53000 0.00			18,459.24
		02/07/19 19 1 P001 CK	2,570.11	0.00	15,889.13
		03/25/19 19 2 JHR Homestead Credi	369.01-	0.00	15,520.12
		05/07/19 19 2 P001 CK	2,201.09	0.00	13,319.03
		08/05/19 19 3 P001 CK	2,724.33	0.00	10,594.70
		08/07/19 19 4 JHR Homestead Credi	369.01-	0.00	10,225.69
		11/08/19 19 4 P001 CK	2,224.94	0.00	8,000.75
		02/05/20 20 1 P001 CK	2,614.63	0.00	5,386.12
		05/21/20 20 2 P001 CK	2,614.62	0.00	2,771.50
		Per Diem Interest:		0.00	2,771.50
803	TORRES, JORGE & GILDA	23400			0.00
8	17 E SUMNER AVE 00672	64600	8,608.60	9,125.16	
	UNION, NJ 07083	0	8,608.60	4,306.94	30,649.30
	17 E SUMNER AVE 2	88000 0.00			30,649.30
		02/01/19 19 1 P001 CK	4,267.34	0.00	26,381.96
		04/25/19 19 2 P001 CK	4,267.34	0.00	22,114.62
		07/11/19 19 3 P001 CK	4,523.42	0.00	17,591.20
		10/23/19 19 4 P001 CK	4,306.94	0.00	13,284.26

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803	8	TORRES, JORGE & GILDA						Continued				
				01/27/20	20	1	P001	CK		4,341.26	0.00	8,943.00
				04/22/20	20	2	P001	CK		4,341.26	0.00	4,601.74
									Per Diem Interest:		0.00	4,601.74
803	ALMEIDA, GEORGE & PYSKLO, MAGDALENA		21000									0.00
10	27 E SUMNER AVE	00597	28400							4,551.31	5,122.53	
	UNION, NJ	07083	0							4,551.29	2,417.75	16,642.88
	27 E SUMNER AVE	2	49400 0.00									16,642.88
				10/10/18	19	1	J065	2018 Added	S	281.26	0.00	16,924.14
				02/06/19	19	1	P001	CK		2,395.54	0.00	14,528.60
				10/10/18	19	2	J065	2018 Added	S	281.26	0.00	14,809.86
				05/02/19	19	2	P001	CK		2,395.53	0.00	12,414.33
				07/25/19	19	3	P001	CK		2,539.28	0.00	9,875.05
				10/23/19	19	4	P001	CK		2,417.75	0.00	7,457.30
				01/27/20	20	1	P001	CK		2,437.03	0.00	5,020.27
				05/13/20	20	2	P001	CK		2,437.02	0.00	2,583.25
									Per Diem Interest:		0.00	2,583.25
803	HACKETT, JOHN J & CESARINA M		21800									0.00
11	29 E SUMNER AVE	00660	24800							4,558.65	4,832.19	
	UNION, N.J.	07083	0							4,558.64	2,280.72	16,230.20
	29 E SUMNER AVE	2	46600 0.00									16,230.20
				02/04/19	19	1	P001	CK		2,259.75	0.00	13,970.45
				03/25/19	19	2	JHR	Homestead Credi		324.45-	0.00	13,646.00
				04/30/19	19	2	P001	CK		1,935.30	0.00	11,710.70
				08/09/19	19	3	P001	CK		2,395.36	0.00	9,315.34
				08/07/19	19	4	JHR	Homestead Credi		324.45-	0.00	8,990.89
				11/06/19	19	4	P001	CK		1,956.27	0.00	7,034.62
				02/04/20	20	1	P001	CK		2,298.90	0.00	4,735.72
				05/04/20	20	2	P001	CK		2,298.89	0.00	2,436.83
									Per Diem Interest:		0.00	2,436.83
803	ADEDEJI, ROTIMI		21100 SC001									0.00
12	31 E SUMNER AVE		26500 VT001							4,406.48	4,996.86	
	UNION, NJ	07083	0							4,406.47	2,204.66	16,014.47
	31 E SUMNER AVE	2	47600 500.00									16,014.47
				02/06/19	19	1	P001	CK		2,183.25	0.00	13,831.22
				03/25/19	19	2	JHR	Homestead Credi		356.41-	0.00	13,474.81
				04/29/19	19	2	P001	CK 1005		1,826.83	0.00	11,647.98
				08/13/19	19	3	J052	SC Disallow.Chp		144.52	0.00	11,792.50
				11/06/19	19	3	P001	CK		2,127.09	77.57	9,665.41
				02/04/20	19	3	P001	CK		339.19	6.63	9,326.22
				02/04/20	19	4	P001	CK		1,804.88	72.53	7,521.34
				04/21/20	19	4	P001	CK		399.78	6.84	7,121.56
				04/21/20	20	1	P001	CK		2,193.70	64.48	4,927.86
				05/04/20	20	1	P001	CK		29.53	0.19	4,898.33
				05/04/20	20	2	P001	CK		2,193.51	0.00	2,704.82
				05/26/20	20	2	P001	CK		29.72	0.00	2,675.10
									Per Diem Interest:		0.00	2,675.10

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803	PAPA, JOHN & ANN	23400			0.00
13	33 E SUMNER AVE	34400	5,654.29	5,993.57	
	UNION, N J	07083 0	5,654.29	2,828.87	20,131.02
	33 E SUMNER AVE	2 57800 0.00			20,131.02
		02/11/19 19 1 P001 CK	2,802.87	0.00	17,328.15
		03/25/19 19 2 JHR Homestead Credi	402.43-	0.00	16,925.72
		05/07/19 19 2 P001 CK	2,400.44	0.00	14,525.28
		08/08/19 19 3 P001 CK	2,971.06	0.00	11,554.22
		08/07/19 19 4 JHR Homestead Credi	402.43-	0.00	11,151.79
		11/07/19 19 4 P001 CK	2,426.44	0.00	8,725.35
		02/11/20 20 1 P001 CK	2,851.42	0.00	5,873.93
		05/26/20 20 2 P001 CK	2,851.42	0.00	3,022.51
		Per Diem Interest:		0.00	3,022.51
803	HEIMS, LISA ROSE	22400			0.00
14	43 SUMNER AVE E	30300	5,155.39	5,464.73	
	UNION, NJ	07083 0	5,155.37	2,579.27	18,354.76
	43 SUMNER AVE E	2 52700 0.00			18,354.76
		01/28/19 19 1 P001 CK	2,555.56	0.00	15,799.20
		03/25/19 19 2 JHR Homestead Credi	366.92-	0.00	15,432.28
		04/25/19 19 2 P001 CK	2,188.63	0.00	13,243.65
		07/29/19 19 3 P001 CK	2,708.91	0.00	10,534.74
		08/07/19 19 4 JHR Homestead Credi	366.92-	0.00	10,167.82
		10/25/19 19 4 P001 CK	2,212.35	0.00	7,955.47
		01/27/20 20 1 P001 CK	2,599.83	0.00	5,355.64
		05/05/20 20 2 P001 CK	2,599.82	0.00	2,755.82
		Per Diem Interest:		0.00	2,755.82
803	KREIE, KATHY & PHILIP	21500			0.00
15	49 E SUMNER AVE	39200	5,937.99	6,294.29	
	UNION, NJ	07083 0	5,937.97	2,970.81	21,141.06
	49 E SUMNER AVE	2 60700 0.00			21,141.06
		02/01/19 19 1 P001 CK	2,943.50	0.00	18,197.56
		03/25/19 19 2 JHR Homestead Credi	422.62-	0.00	17,774.94
		05/09/19 19 2 P001 CK	2,520.87	0.00	15,254.07
		08/02/19 19 3 P001 CK	3,120.13	0.00	12,133.94
		08/07/19 19 4 JHR Homestead Credi	422.62-	0.00	11,711.32
		11/07/19 19 4 P001 CK	2,548.19	0.00	9,163.13
		02/06/20 20 1 P001 CK	2,994.49	0.00	6,168.64
		05/06/20 20 2 P001 CK	2,994.48	0.00	3,174.16
		Per Diem Interest:		0.00	3,174.16
803	CROSS, DAVID & SMITH, ERIN	21900			0.00
20	864 PROSPECT ST	24100	4,499.96	4,769.98	
	UNION, NJ	07083 0	4,499.94	2,251.35	16,021.23
	864 PROSPECT ST	2 46000 0.00			16,021.23
		01/23/19 19 1 P001 CK	2,230.66	0.00	13,790.57
		05/02/19 19 2 P001 CK	2,230.65	0.00	11,559.92
		07/25/19 19 3 P001 CK	2,364.52	0.00	9,195.40
		09/04/19 19 3 J083 mvd to sewer	314.95	0.00	9,510.35

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803	20	CROSS, DAVID & SMITH, ERIN					Continued			
			10/23/19	19	3	P001	CK	314.95	5.74	9,195.40
			10/23/19	19	4	P001	CK	1,930.66	0.00	7,264.74
			01/28/20	19	4	P001	CK	320.69	6.34	6,944.05
			01/28/20	20	1	P001	CK	2,269.30	0.00	4,674.75
			05/13/20	20	2	P001	CK	2,269.29	0.00	2,405.46
								Per Diem Interest:	0.00	2,405.46
803	RYAN, TIMOTHY & VOGLER, KATHLEEN	21900								0.00
21	872 PROSPECT ST	25700						4,656.48	4,935.88	
	UNION, NJ	07083 0						4,656.47	2,329.66	16,578.49
	872 PROSPECT ST	2 47600 0.00								16,578.49
			02/04/19	19	1	P001	CK	2,308.25	0.00	14,270.24
			04/30/19	19	2	P001	CK	2,308.24	0.00	11,962.00
			08/09/19	19	3	P001	CK	2,446.76	0.00	9,515.24
			11/06/19	19	4	P001	CK	2,329.66	0.00	7,185.58
			02/04/20	20	1	P001	CK	2,348.23	0.00	4,837.35
			05/04/20	20	2	P001	CK	2,348.23	0.00	2,489.12
								Per Diem Interest:	0.00	2,489.12
803	FERREIRA,HENRIQUE	22000								0.00
22	878 PROSPECT ST	00597 48800						6,926.01	7,341.61	
	UNION, NJ	07083 0						6,926.01	3,465.12	24,658.75
	878 PROSPECT ST	2 70800 0.00								24,658.75
			02/06/19	19	1	P001	CK	3,433.27	0.00	21,225.48
			04/29/19	19	2	P001	CK	3,433.27	0.00	17,792.21
			07/30/19	19	3	P001	CK	3,639.30	0.00	14,152.91
			10/28/19	19	4	P001	CK	3,465.12	0.00	10,687.79
			02/04/20	20	1	P001	CK	3,492.74	0.00	7,195.05
			05/04/20	20	2	P001	CK	3,492.74	0.00	3,702.31
								Per Diem Interest:	0.00	3,702.31
803	FONSECA, ALEXANDER & LYDIA FRANCO	21900								0.00
23	882 PROSPECT ST	00672 30200						5,096.69	5,402.51	
	UNION, NJ	07083 0						5,096.68	2,549.90	18,145.78
	882 PROSPECT ST	2 52100 0.00								18,145.78
			02/01/19	19	1	P001	CK	2,526.46	0.00	15,619.32
			04/25/19	19	2	P001	CK	2,526.46	0.00	13,092.86
			07/11/19	19	3	P001	CK	2,678.07	0.00	10,414.79
			10/23/19	19	4	P001	CK	2,549.90	0.00	7,864.89
			01/27/20	20	1	P001	CK	2,570.23	0.00	5,294.66
			04/22/20	20	2	P001	CK	2,570.22	0.00	2,724.44
								Per Diem Interest:	0.00	2,724.44
803	SPAIN, MICHAEL & YASMIN A	20000								0.00
24	886 PROSPECT ST	25000						4,402.14	4,666.27	
	UNION, NJ	07083 0						4,402.12	2,202.41	15,672.94
	886 PROSPECT ST	2 45000 0.00								15,672.94
			02/04/19	19	1	P001	CK	2,182.17	0.00	13,490.77
			04/30/19	19	2	P001	CK	2,182.16	0.00	11,308.61

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803	24	SPAIN, MICHAEL & YASMIN A	Continued			
			08/09/19 19 3 P001 CK	2,313.11	0.00	8,995.50
			11/06/19 19 4 P001 CK	2,202.41	0.00	6,793.09
			02/04/20 20 1 P001 CK	2,219.97	0.00	4,573.12
			05/04/20 20 2 P001 CK	2,219.96	0.00	2,353.16
			Per Diem Interest:	0.00	0.00	2,353.16
803	MICHAUD, GUILAINE & MESIDOR, JOHNNY	21500				0.00
25	896 GALLOPING HILL RD	00660 22500		4,304.30	4,562.58	
	UNION, NJ	07083 0		4,304.30	2,153.47	15,324.65
	896 GALLOPING HILL RD	2 44000 0.00				15,324.65
			02/04/19 19 1 P001 CK	2,133.67	0.00	13,190.98
			04/30/19 19 2 P001 CK	2,133.67	0.00	11,057.31
			08/09/19 19 3 P001 CK	2,261.71	0.00	8,795.60
			11/06/19 19 4 P001 CK	2,153.47	0.00	6,642.13
			02/04/20 20 1 P001 CK	2,170.63	0.00	4,471.50
			05/04/20 20 2 P001 CK	2,170.63	0.00	2,300.87
			Per Diem Interest:	0.00	0.00	2,300.87
803	MCGOWAN, MARY	21800				0.00
26	902 GALLOPING HILL RD	26000		4,676.05	4,956.62	
	UNION, N J	07083 0		4,676.03	2,339.44	16,648.14
	902 GALLOPING HILL RD	2 47800 0.00				16,648.14
			02/08/19 19 1 P001 CK	2,317.95	0.00	14,330.19
			02/08/19 19 2 P001 CK	23.89	0.00	14,306.30
			05/02/19 19 2 P001 CK	2,294.05	0.00	12,012.25
			07/25/19 19 3 P001 CK	2,457.04	0.00	9,555.21
			09/04/19 19 3 J083 mvd to sewer	315.58	0.00	9,870.79
			10/23/19 19 3 P001 CK	315.58	5.75	9,555.21
			10/23/19 19 4 P001 CK	2,018.11	0.00	7,537.10
			01/22/20 19 4 P001 CK	321.33	6.36	7,215.77
			01/22/20 20 1 P001 CK	2,358.10	0.00	4,857.67
			05/13/20 20 2 P001 CK	2,358.09	0.00	2,499.58
			Per Diem Interest:	0.00	0.00	2,499.58
803	BELGIOVINE, G & BELGIOVINE, E M	20300				0.00
27	912 GALLOPING HILL RD	22900		4,226.05	4,479.63	
	UNION, NJ	07083 0		4,226.03	2,114.32	15,046.03
	912 GALLOPING HILL RD	2 43200 0.00				15,046.03
			01/31/19 19 1 P001 CK	2,094.88	0.00	12,951.15
			04/29/19 19 2 P001 CK	2,094.87	0.00	10,856.28
			07/24/19 19 3 P001 CK	2,220.59	0.00	8,635.69
			10/17/19 19 4 P001 CK	2,114.32	0.00	6,521.37
			01/24/20 20 1 P001 CK	2,131.17	0.00	4,390.20
			06/01/20 20 2 P001 CK 3782570427	2,131.16	0.00	2,259.04
			Per Diem Interest:	0.00	0.00	2,259.04

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803	ALEGRE, HENRY - ALEGRE, MARYSUE	20500								0.00
28	916 GALLOPING HILL RD	25000						4,451.04	4,718.13	
	UNION, NJ 07083	0						4,451.04	2,226.88	15,847.09
	916 GALLOPING HILL RD 2	45500 0.00								15,847.09
			02/04/19	19	1	P001	CK	2,206.41	0.00	13,640.68
			04/30/19	19	2	P001	CK	2,206.41	0.00	11,434.27
			08/09/19	19	3	P001	CK	2,338.82	0.00	9,095.45
			11/06/19	19	4	P001	CK	2,226.88	0.00	6,868.57
			02/04/20	20	1	P001	CK	2,244.63	0.00	4,623.94
			05/04/20	20	2	P001	CK	2,244.63	0.00	2,379.31
								Per Diem Interest:	0.00	2,379.31
803	ROBERTS, CAROL V	20700 WD001								0.00
29	920 GALLOPING HILL RD	23300						4,179.30	4,437.58	
	UNION, NJ 07083	0						4,179.30	2,090.97	14,887.15
	920 GALLOPING HILL RD 2	44000 500.00								14,887.15
			02/04/19	19	1	P001	CK	2,071.17	0.00	12,815.98
			03/25/19	19	2	JHR	Homestead Credi	343.85-	0.00	12,472.13
			05/03/19	19	2	P001	CK	1,727.32	0.00	10,744.81
			10/29/19	19	3	P001	CK	2,199.21	60.10	8,545.60
			08/07/19	19	4	JHR	Homestead Credi	293.85-	0.00	8,251.75
			10/29/19	19	4	P001	CK	1,797.12	0.00	6,454.63
			02/10/20	20	1	P001	CK	2,108.13	0.00	4,346.50
			04/24/20	20	2	P001	CK	2,108.13	0.00	2,238.37
								Per Diem Interest:	0.00	2,238.37
803	GARGALICANO, GLENN & FLESSIE	21400								0.00
30	924 GALLOPING HILL RD 00660	29200						4,949.95	5,246.97	
	UNION, NJ 07083	0						4,949.94	2,476.49	17,623.35
	924 GALLOPING HILL RD 2	50600 0.00								17,623.35
			02/04/19	19	1	P001	CK	2,453.72	0.00	15,169.63
			04/30/19	19	2	P001	CK	2,453.72	0.00	12,715.91
			08/09/19	19	3	P001	CK	2,600.97	0.00	10,114.94
			11/06/19	19	4	P001	CK	2,476.49	0.00	7,638.45
			02/04/20	20	1	P001	CK	2,496.23	0.00	5,142.22
			05/04/20	20	2	P001	CK	2,496.22	0.00	2,646.00
								Per Diem Interest:	0.00	2,646.00
803	BABIAK, IRENA	21100								0.00
31	183 SCOBEE LANE 00660	17400						3,766.28	3,992.26	
	SOMERSET, NJ 08873	0						3,766.26	1,884.28	13,409.08
	928 GALLOPING HILL RD 2	38500 0.00								13,409.08
			02/05/19	19	1	P001	CK	1,866.97	0.00	11,542.11
			05/07/19	19	2	P001	CK	1,866.96	0.00	9,675.15
			08/06/19	19	3	P001	CK	1,979.00	0.00	7,696.15
			11/07/19	19	4	P001	CK	1,884.28	0.00	5,811.87
			02/06/20	20	1	P001	CK	1,899.31	0.00	3,912.56
			05/18/20	20	2	P001	CK	1,899.30	0.00	2,013.26
								Per Diem Interest:	0.00	2,013.26

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803	ACOSTA, MERCEDES	20700			0.00
32	932 GALLOPING HILL RD	17300	3,717.36	3,940.42	
	UNION, NJ 07083	0	3,717.34	1,859.81	13,234.93
	932 GALLOPING HILL RD 2	38000 0.00			13,234.93
	02/04/19 19 1 P001 CK		1,842.72	0.00	11,392.21
	03/25/19 19 2 JHR Homestead Credi		176.47-	0.00	11,215.74
	04/30/19 19 2 P001 CK		1,666.24	0.00	9,549.50
	08/09/19 19 3 P001 CK		1,953.30	0.00	7,596.20
	08/07/19 19 4 JHR Homestead Credi		176.47-	0.00	7,419.73
	11/06/19 19 4 P001 CK		1,683.34	0.00	5,736.39
	02/04/20 20 1 P001 CK		1,874.64	0.00	3,861.75
	05/04/20 20 2 P001 CK		1,874.63	0.00	1,987.12
			Per Diem Interest:	0.00	1,987.12
803	MITCHELL, PETER G & BARBARA L	20300 VT001			0.00
33	936 GALLOPING HILL RD	20400	3,856.49	4,095.39	
	UNION, NJ 07083	0	3,856.47	1,929.46	13,737.81
	936 GALLOPING HILL RD 2	40700 500.00			13,737.81
	02/08/19 19 1 P001 CK		1,911.15	0.00	11,826.66
	03/25/19 19 2 JHR Homestead Credi		270.87-	0.00	11,555.79
	05/09/19 19 2 P001 CK		1,640.27	0.00	9,915.52
	08/08/19 19 3 P001 CK		2,029.58	0.00	7,885.94
	08/07/19 19 4 JHR Homestead Credi		270.87-	0.00	7,615.07
	11/08/19 19 4 P001 CK		1,658.59	0.00	5,956.48
	02/10/20 20 1 P001 CK		1,945.34	0.00	4,011.14
	06/04/20 20 2 P001 CK		1,926.98	18.35	2,084.16
	06/19/20 20 2 P001 CK		18.35	0.00	2,065.81
			Per Diem Interest:	0.00	2,065.81
803	FERNANDES, C - VIEIRA, F	20000			0.00
34	940 GALLOPING HILL RD	20000	3,913.00	4,147.80	
	UNION, NJ 07083	0	3,913.00	1,957.70	13,931.50
	940 GALLOPING HILL RD 2	40000 0.00			13,931.50
	02/04/19 19 1 P001 CK		1,939.70	0.00	11,991.80
	04/30/19 19 2 P001 CK		1,939.70	0.00	10,052.10
	08/09/19 19 3 P001 CK		2,056.10	0.00	7,996.00
	11/06/19 19 4 P001 CK		1,957.70	0.00	6,038.30
	02/04/20 20 1 P001 CK		1,973.30	0.00	4,065.00
	05/04/20 20 2 P001 CK		1,973.30	0.00	2,091.70
			Per Diem Interest:	0.00	2,091.70
803	WALLACE, EDWARD G	20000			0.00
35	295 FOREST DR 00660	19600	3,873.88	4,106.32	
	UNION, NJ 07083	0	3,873.87	1,938.12	13,792.19
	295 FOREST DR 2	39600 0.00			13,792.19
	02/05/19 19 1 P001 CK		1,920.31	0.00	11,871.88
	04/30/19 19 2 P001 CK		1,920.30	0.00	9,951.58
	08/09/19 19 3 P001 CK		2,035.54	0.00	7,916.04
	11/06/19 19 4 P001 CK		1,938.12	0.00	5,977.92
	02/04/20 20 1 P001 CK		1,953.57	0.00	4,024.35

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803	35	WALLACE, EDWARD G					Continued			
			05/04/20	20	2	P001	CK	1,953.57	0.00	2,070.78
							Per Diem Interest:		0.00	2,070.78
803	NETO, WALDEMAR V & PINTO, CRISTIANE	20300								0.00
36	293 FOREST DR	22200						4,095.08	4,469.54	
	UNION, NJ	07083 0						4,095.06	2,142.55	14,802.23
	293 FOREST DR	2 42500 0.00								14,802.23
			02/04/19	19	1	P001	CK	1,998.44	0.00	12,803.79
			04/30/19	19	2	P001	CK	1,998.43	0.00	10,805.36
			08/09/19	19	3	P001	CK	2,247.11	0.00	8,558.25
			11/06/19	19	4	P001	CK	2,142.55	0.00	6,415.70
			02/04/20	20	1	P001	CK	2,096.64	0.00	4,319.06
			05/04/20	20	2	P001	CK	2,096.63	0.00	2,222.43
							Per Diem Interest:		0.00	2,222.43
803	CZAR, LOUISE MARIE	20300								0.00
37	287 FOREST DR	25200						4,451.04	4,718.13	
	UNION, N.J.	07083 0						4,451.04	2,226.88	15,847.09
	287 FOREST DR	2 45500 0.00								15,847.09
			02/01/19	19	1	P001	CK	2,206.41	0.00	13,640.68
			03/25/19	19	2	JHR	Homestead Credi	366.79-	0.00	13,273.89
			05/02/19	19	2	P001	CK	1,839.62	0.00	11,434.27
			07/31/19	19	3	P001	CK	2,338.82	0.00	9,095.45
			08/07/19	19	4	JHR	Homestead Credi	316.79-	0.00	8,778.66
			10/31/19	19	4	P001	CK	1,910.09	0.00	6,868.57
			02/06/20	20	1	P001	CK	2,244.63	0.00	4,623.94
			05/14/20	20	2	P001	CK	2,244.63	0.00	2,379.31
							Per Diem Interest:		0.00	2,379.31
803	MUNIZ, KAREN	20000								0.00
38	283 FOREST DR	00660 22200						4,128.23	4,375.93	
	UNION, NJ	07083 0						4,128.21	2,065.37	14,697.74
	283 FOREST DR	2 42200 0.00								14,697.74
			02/04/19	19	1	P001	CK	2,046.39	0.00	12,651.35
			04/30/19	19	2	P001	CK	2,046.38	0.00	10,604.97
			08/09/19	19	3	P001	CK	2,169.19	0.00	8,435.78
			11/06/19	19	4	P001	CK	2,065.37	0.00	6,370.41
			02/04/20	20	1	P001	CK	2,081.84	0.00	4,288.57
			05/04/20	20	2	P001	CK	2,081.83	0.00	2,206.74
							Per Diem Interest:		0.00	2,206.74
803	WU, REN-LONG & CHUAN-KUI JIANG	20000								0.00
39	237 CONNECTICUT RD	27900						4,685.82	4,966.99	
	UNION, NJ	07083 0						4,685.82	2,344.35	16,682.98
	237 CONNECTICUT RD	2 47900 0.00								16,682.98
			01/29/19	19	1	P001	CK	2,322.79	0.00	14,360.19
			05/01/19	19	2	P001	CK	2,322.79	0.00	12,037.40
			07/31/19	19	3	P001	CK	2,462.18	0.00	9,575.22
			10/29/19	19	4	P001	CK	2,344.35	0.00	7,230.87

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803	39	WU, REN-LONG & CHUAN-KUI JIANG	Continued			
			01/28/20 20 1 P001 CK	2,363.03	0.00	4,867.84
			05/05/20 20 2 P001 CK	2,363.03	0.00	2,504.81
			Per Diem Interest:		0.00	2,504.81
803	NEGLIA, JAMES M	20000				0.00
40	233 CONNECTICUT RD	24000		4,304.30	4,562.58	
	UNION, NJ	07083 0		4,304.30	2,153.47	15,324.65
	233 CONNECTICUT RD	2 44000 0.00				15,324.65
			01/22/19 19 1 P001 CK	700.00	0.00	14,624.65
			02/21/19 19 1 P001 CK	693.63	6.37	13,931.02
			03/29/19 19 1 P001 CK	593.75	6.25	13,337.27
			05/03/19 19 1 P001 CK	146.29	0.00	13,190.98
			03/25/19 19 2 JHR Homestead Credi	195.99-	0.00	12,994.99
			05/03/19 19 2 P001 CK	503.71	0.00	12,491.28
			05/30/19 19 2 P001 CK	690.76	9.24	11,800.52
			06/24/19 19 2 P001 CK	743.21	3.96	11,057.31
			07/24/19 19 3 P001 CK	700.00	0.00	10,357.31
			09/03/19 19 3 P001 CK	588.34	11.66	9,768.97
			10/02/19 19 3 P001 CK	635.89	14.11	9,133.08
			11/26/19 19 3 P001 CK	337.48	3.04	8,795.60
			08/07/19 19 4 JHR Homestead Credi	196.00-	0.00	8,599.60
			11/07/19 19 4 P001 CK	750.00	0.00	7,849.60
			11/26/19 19 4 P001 CK	394.99	14.49	7,454.61
			01/22/20 19 4 P001 CK	812.48	20.31	6,642.13
			03/02/20 20 1 P001 CK	1,179.28	20.72	5,462.85
			04/17/20 20 1 P001 CK	786.12	13.88	4,676.73
			04/27/20 20 1 P001 CK 3780610403	205.23	1.03	4,471.50
			04/27/20 20 2 P001 CK 3780610403	793.74	0.00	3,677.76
			05/26/20 20 2 P001 CK 3782187382	600.00	0.00	3,077.76
			06/22/20 20 2 P001 CK 3783898341	776.89	8.80	2,300.87
			Per Diem Interest:		0.00	2,300.87
803	PEREZ, LUIS RENE	20000				0.00
41	229 CONNECTICUT RD	00672 22100		4,060.25	4,423.76	
	UNION, NJ	07083 0		4,060.24	2,118.66	14,662.91
	229 CONNECTICUT RD	2 42100 0.00				14,662.91
			02/01/19 19 1 P001 CK	1,983.35	0.00	12,679.56
			04/25/19 19 2 P001 CK	1,983.34	0.00	10,696.22
			07/11/19 19 3 P001 CK	2,222.24	0.00	8,473.98
			10/23/19 19 4 P001 CK	2,118.66	0.00	6,355.32
			01/27/20 20 1 P001 CK	2,076.90	0.00	4,278.42
			04/22/20 20 2 P001 CK	2,076.90	0.00	2,201.52
			Per Diem Interest:		0.00	2,201.52
803	SPELLMAN, JOHN	20000				0.00
42	225 CONNECTICUT RD	23000		4,206.48	4,458.89	
	UNION, NJ	07083 0		4,206.48	2,104.52	14,976.37
	225 CONNECTICUT RD	2 43000 0.00				14,976.37
			02/04/19 19 1 P001 CK	2,085.18	0.00	12,891.19

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803	42	SPELLMAN, JOHN					Continued			
			03/25/19	19	2	JHR	Homestead Credi	191.35-	0.00	12,699.84
			04/30/19	19	2	P001	CK	1,893.83	0.00	10,806.01
			08/09/19	19	3	P001	CK	2,210.31	0.00	8,595.70
			11/06/19	19	4	P001	CK	2,104.52	0.00	6,491.18
			02/04/20	20	1	P001	CK	2,121.30	0.00	4,369.88
			05/04/20	20	2	P001	CK	2,121.30	0.00	2,248.58
								Per Diem Interest:	0.00	2,248.58
803	VIGIER, JESSICA	20000								0.00
43	221 CONNECTICUT RD	00660 21900						4,098.88	4,344.83	
	UNION, NJ	07083 0						4,098.86	2,050.69	14,593.26
	221 CONNECTICUT RD	2 41900 0.00								14,593.26
			02/04/19	19	1	P001	CK	2,031.84	0.00	12,561.42
			04/30/19	19	2	P001	CK	2,031.83	0.00	10,529.59
			08/09/19	19	3	P001	CK	2,153.77	0.00	8,375.82
			09/04/19	19	3	J083	mvd to sewer	141.09	0.00	8,516.91
			11/06/19	19	3	P001	CK	141.09	2.98	8,375.82
			11/06/19	19	4	P001	CK	1,906.62	0.00	6,469.20
			11/25/19	19	4	P001	CK	144.07	0.00	6,325.13
			02/04/20	20	1	P001	CK	2,067.04	0.00	4,258.09
			05/04/20	20	2	P001	CK	2,067.03	0.00	2,191.06
								Per Diem Interest:	0.00	2,191.06
803	MCNIECE, MARJORIE - MCNIECE, THOMAS	20000								0.00
45	218 CONNECTICUT RD	27500						4,646.70	4,925.52	
	UNION, NJ	07083 0						4,646.68	2,324.77	16,543.67
	218 CONNECTICUT RD	2 47500 0.00								16,543.67
			02/08/19	19	1	P001	CK	2,303.40	0.00	14,240.27
			05/07/19	19	2	P001	CK	2,303.39	0.00	11,936.88
			08/08/19	19	3	P001	CK	2,441.62	0.00	9,495.26
			11/08/19	19	4	P001	CK	2,324.77	0.00	7,170.49
			02/10/20	20	1	P001	CK	2,343.30	0.00	4,827.19
			05/20/20	20	2	P001	CK	2,343.29	0.00	2,483.90
								Per Diem Interest:	0.00	2,483.90
803	TALBOT, LORETTA D	20000								0.00
46	30 SYCAMORE TERRACE	21100						4,020.62	4,261.87	
	SPRINGFIELD, NJ	07081 0						4,020.60	2,011.53	14,314.62
	220 CONNECTICUT RD	2 41100 0.00								14,314.62
			01/30/19	19	1	P001	CK 3748895631	1,993.05	0.00	12,321.57
			07/31/19	19	2	P001	CK 3762951279	1,993.04	51.61	10,328.53
			07/31/19	19	3	P001	CK 3762951279	2,112.64	0.00	8,215.89
			01/16/20	19	4	P001	CK	2,011.53	44.18	6,204.36
			01/16/20	20	1	P001	CK	2,027.57	0.00	4,176.79
								Per Diem Interest:	42.99	4,219.78

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803	ENDERLE, ROBYN	20000			0.00
47	226 CONNECTICUT RD	23900	4,294.52	4,552.21	
	UNION, NJ 07083	0	4,294.52	2,148.58	15,289.83
	226 CONNECTICUT RD 2	43900 0.00			15,289.83
		02/04/19 19 1 P001 CK	2,128.82	0.00	13,161.01
		04/30/19 19 2 P001 CK	2,128.82	0.00	11,032.19
		07/25/19 19 3 P001 CK	2,256.57	0.00	8,775.62
		11/06/19 19 4 P001 CK	2,148.58	0.00	6,627.04
		02/04/20 20 1 P001 CK	2,165.70	0.00	4,461.34
		05/01/20 20 2 P001 CK	2,165.70	0.00	2,295.64
		Per Diem Interest:	0.00		2,295.64
803	MENDES, LUIS & HELIA	20000			0.00
48	230 CONNECTICUT RD 00660	24500	4,353.22	4,614.43	
	UNION, NJ 07083	0	4,353.22	2,177.94	15,498.81
	230 CONNECTICUT RD 2	44500 0.00			15,498.81
		02/04/19 19 1 P001 CK	2,157.92	0.00	13,340.89
		04/30/19 19 2 P001 CK	2,157.92	0.00	11,182.97
		08/09/19 19 3 P001 CK	2,287.41	0.00	8,895.56
		11/06/19 19 4 P001 CK	2,177.94	0.00	6,717.62
		02/04/20 20 1 P001 CK	2,195.30	0.00	4,522.32
		05/04/20 20 2 P001 CK	2,195.30	0.00	2,327.02
		Per Diem Interest:	0.00		2,327.02
803	SMITH, STEPHEN & KAREN M	20000			0.00
49	234 CONNECTICUT RD	27300	4,627.13	4,904.78	
	UNION, NJ 07083	0	4,627.12	2,314.98	16,474.01
	234 CONNECTICUT RD 2	47300 0.00			16,474.01
		02/06/19 19 1 P001 CK	2,293.70	0.00	14,180.31
		05/02/19 19 2 P001 CK	2,293.69	0.00	11,886.62
		07/25/19 19 3 P001 CK	2,431.34	0.00	9,455.28
		10/23/19 19 4 P001 CK	2,314.98	0.00	7,140.30
		01/24/20 20 1 P001 CK	2,333.43	0.00	4,806.87
		05/20/20 20 2 P001 CK	2,333.43	0.00	2,473.44
		Per Diem Interest:	0.00		2,473.44
803	MINCHENKO, ZINA F	20000 SC001			0.00
50	238 CONNECTICUT RD	22000	3,983.66	4,230.20	
	UNION, NJ 07083	0	3,983.64	1,993.08	14,190.58
	238 CONNECTICUT RD 2	42000 500.00			14,190.58
		01/03/19 19 1 P001 CS	1,974.19	0.00	12,216.39
		03/25/19 19 2 JHR Homestead Credi	329.92-	0.00	11,886.47
		04/01/19 19 2 P001 CS	1,644.26	0.00	10,242.21
		07/02/19 19 3 P001 CS	2,096.41	0.00	8,145.80
		08/07/19 19 4 JHR Homestead Credi	279.93-	0.00	7,865.87
		10/07/19 19 4 P001 CS	1,713.15	0.00	6,152.72
		01/02/20 20 1 P001 CS	2,009.47	0.00	4,143.25
		05/13/20 20 2 P001 CK	2,009.46	0.00	2,133.79
		Per Diem Interest:	0.00		2,133.79

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803	MONTERO, AMELIA	20000			0.00
51	273 FOREST DR	00660 26800	4,578.21	4,852.93	
	UNION, NJ	07083 0	4,578.21	2,290.50	16,299.85
	273 FOREST DR	2 46800 0.00			16,299.85
		01/30/19 19 1 P001 CK	2,269.45	0.00	14,030.40
		03/25/19 19 2 JHR Homestead Credi	217.33-	0.00	13,813.07
		04/29/19 19 2 P001 CK	2,052.12	0.00	11,760.95
		07/30/19 19 3 P001 CK	2,405.64	0.00	9,355.31
		08/07/19 19 4 JHR Homestead Credi	217.34-	0.00	9,137.97
		10/28/19 19 4 P001 CK	2,073.16	0.00	7,064.81
		02/04/20 20 1 P001 CK	2,308.76	0.00	4,756.05
		05/13/20 20 2 P001 CK	2,308.76	0.00	2,447.29
			Per Diem Interest:	0.00	2,447.29
803	SKROD, CHRISTOPHER & CHRISTINA	20300			0.00
52	15 RIDGEDALE AVE	24400	4,372.79	4,635.17	
	SUMMIT, NJ	07901 0	4,372.77	2,187.73	15,568.46
	271 FOREST DR	2 44700 0.00			15,568.46
		01/18/19 19 1 P001 CK 3748134920	2,167.62	0.00	13,400.84
		04/16/19 19 2 P001 CK 3755849975	2,167.61	0.00	11,233.23
		07/17/19 19 3 P001 CK 3762093283	2,297.69	0.00	8,935.54
		10/15/19 19 4 P001 CK 3767552142	2,187.73	0.00	6,747.81
		01/22/20 20 1 P001 CK 3773831171	2,205.17	0.00	4,542.64
		05/01/20 20 2 P001 CK 3780921618	2,205.16	0.00	2,337.48
			Per Diem Interest:	0.00	2,337.48
803	ALBINO, NOEMI	20300			0.00
53	267 FOREST DR	28900	4,812.99	5,101.80	
	UNION, NJ	07083 0	4,812.99	2,407.97	17,135.75
	267 FOREST DR	2 49200 0.00			17,135.75
		02/04/19 19 1 P001 CK	2,385.83	0.00	14,749.92
		04/01/19 19 2 P001 CR 3754166230	152.37	0.00	14,597.55
		04/30/19 19 2 P001 CK	2,233.46	0.00	12,364.09
		04/30/19 19 2 P001 CK	152.37	0.00	12,211.72
		05/23/19 19 2 J063	152.37	0.00	12,364.09
		05/23/19 19 3 J063	152.37-	0.00	12,211.72
		08/09/19 19 3 P001 CK	2,376.64	0.00	9,835.08
		11/06/19 19 4 P001 CK	2,407.97	0.00	7,427.11
		02/04/20 20 1 P001 CK	2,427.16	0.00	4,999.95
		03/30/20 20 2 P001 CR 3778618741	195.30	0.00	4,804.65
		05/04/20 20 2 P001 CK	2,231.86	0.00	2,572.79
			Per Diem Interest:	0.00	2,572.79
803	RIVERA, DAMIAN A & ALBINO, MELISSA	22100			0.00
54	263 FOREST DR	00660 27700	4,871.69	5,164.01	
	UNION, NJ	07083 0	4,871.69	2,437.33	17,344.72
	263 FOREST DR	2 49800 0.00			17,344.72
		01/30/19 19 1 P001 CK	2,414.93	0.00	14,929.79
		04/29/19 19 2 P001 CK	2,414.93	0.00	12,514.86
		07/30/19 19 3 P001 CK	2,559.84	0.00	9,955.02

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803	54	RIVERA, DAMIAN A & ALBINO, MELISSA Continued				
			10/28/19 19 4 P001 CK	2,437.33	0.00	7,517.69
			02/04/20 20 1 P001 CK	2,456.76	0.00	5,060.93
			05/13/20 20 2 P001 CK	2,456.76	0.00	2,604.17
			Per Diem Interest:		0.00	2,604.17
803	NEGLIA, JOHN J & DONNA L	21900	VT001			0.00
56	255 FOREST DR	30600		5,010.82	5,318.99	
	UNION, NJ 07083	0		5,010.82	2,506.98	17,847.61
	255 FOREST DR 2	52500	500.00			17,847.61
			02/05/19 19 1 P001 CK	2,483.36	0.00	15,364.25
			03/25/19 19 2 JHR Homestead Credi	170.26-	0.00	15,193.99
			05/10/19 19 2 P001 CK	2,313.10	0.00	12,880.89
			08/08/19 19 3 P001 CK	2,636.13	0.00	10,244.76
			08/07/19 19 4 JHR Homestead Credi	170.27-	0.00	10,074.49
			11/06/19 19 4 P001 CK	2,336.71	0.00	7,737.78
			02/06/20 20 1 P001 CK	2,527.46	0.00	5,210.32
			05/13/20 20 2 P001 CK	2,527.46	0.00	2,682.86
			Per Diem Interest:		0.00	2,682.86
803	RAU, STEPHEN P	20300				0.00
57	251 FOREST DR 05850	28100		4,734.74	5,018.84	
	UNION, NJ 07083	0		4,734.73	2,368.81	16,857.12
	251 FOREST DR 2	48400	0.00			16,857.12
			02/01/19 19 1 P001 CK	2,347.04	0.00	14,510.08
			04/26/19 19 2 P001 CK	2,347.04	0.00	12,163.04
			08/08/19 19 3 P001 CK	2,487.88	0.00	9,675.16
			10/29/19 19 4 P001 CK	2,368.81	0.00	7,306.35
			01/27/20 20 1 P001 CK	2,387.70	0.00	4,918.65
			05/01/20 20 2 P001 CK	2,387.69	0.00	2,530.96
			Per Diem Interest:		0.00	2,530.96
803	PATEREK, JOHN & KATHLEEN	20000				0.00
58	247 FOREST DR	22500		4,157.58	4,407.04	
	UNION, NJ 07083	0		4,157.56	2,080.05	14,802.23
	247 FOREST DR 2	42500	0.00			14,802.23
			02/06/19 19 1 P001 CK	970.72	0.00	13,831.51
			05/20/19 19 1 P001 CK	1,090.22	26.41	12,741.29
			05/20/19 19 2 P001 CK	365.95	17.42	12,375.34
			06/18/19 19 2 P001 CK	1,694.98	23.73	10,680.36
			10/22/19 19 3 P001 CK	2,184.61	54.73	8,495.75
			04/03/20 19 4 P001 CK	2,040.25	94.75	6,455.50
			05/04/20 19 4 P001 CK	39.80	0.00	6,415.70
			04/03/20 20 1 P001 CK	0.00	65.00	6,415.70
			05/04/20 20 1 P001 CK	1,433.99	26.21	4,981.71
			06/03/20 20 1 P001 CK	662.65	9.61	4,319.06
			06/03/20 20 2 P001 CK	2,096.63	33.55	2,222.43
			Per Diem Interest:		0.00	2,222.43

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803	JIMENEZ, DIEGO F & INGRID	20300								0.00
59	243 FOREST DR	00660 26200						4,490.68	4,880.01	
	UNION, NJ	07083 0						4,490.67	2,334.02	16,195.38
	243 FOREST DR	2 46500 0.00								16,195.38
			02/04/19	19	1	P001	CK	2,196.71	0.00	13,998.67
			04/30/19	19	2	P001	CK	2,196.71	0.00	11,801.96
			08/09/19	19	3	P001	CK	2,448.41	0.00	9,353.55
			11/06/19	19	4	P001	CK	2,334.02	0.00	7,019.53
			11/19/19	20	1	P001	CK	2,293.97	0.00	4,725.56
			05/13/20	20	2	P001	CK	2,293.96	0.00	2,431.60
								Per Diem Interest:	0.00	2,431.60
803	ADRIEN, CARL H - AUDIGE, EMMANUELA	21000								0.00
62	235 FOREST DR	36500						5,624.94	5,962.47	
	UNION, NJ	07083 0						5,624.94	2,814.19	20,026.54
	235 FOREST DR	2 57500 0.00								20,026.54
			02/04/19	19	1	P001	CK	2,788.32	0.00	17,238.22
			04/30/19	19	2	P001	CK	2,788.32	0.00	14,449.90
			08/09/19	19	3	P001	CK	2,955.65	0.00	11,494.25
			11/06/19	19	4	P001	CK	2,814.19	0.00	8,680.06
			02/04/20	20	1	P001	CK	2,836.62	0.00	5,843.44
			05/04/20	20	2	P001	CK	2,836.62	0.00	3,006.82
								Per Diem Interest:	0.00	3,006.82
803	CUNHA, ANTONIO DA & MARIA JOSE	21000								0.00
63	231 FOREST DR	42500						6,211.90	6,584.64	
	UNION, N.J.	07083 0						6,211.88	3,107.85	22,116.27
	231 FOREST DR	2 63500 0.00								22,116.27
			02/01/19	19	1	P001	CK	3,079.28	0.00	19,036.99
			03/25/19	19	2	JHR	Homestead Credi	442.11-	0.00	18,594.88
			04/22/19	19	2	P001	CK	2,637.16	0.00	15,957.72
			07/29/19	19	3	P001	CK	3,264.06	0.00	12,693.66
			08/07/19	19	4	JHR	Homestead Credi	442.12-	0.00	12,251.54
			11/01/19	19	4	P001	CK	2,665.73	0.00	9,585.81
			01/29/20	20	1	P001	CK	3,132.62	0.00	6,453.19
			05/06/20	20	2	P001	CK	3,132.61	0.00	3,320.58
								Per Diem Interest:	0.00	3,320.58
804	APPREY, KWABENA J	21200								0.00
1	301 FOREST DR	00660 32100						5,214.08	5,526.95	
	UNION, NJ	07083 0						5,214.07	2,608.63	18,563.73
	301 FOREST DR	2 53300 0.00								18,563.73
			02/04/19	19	1	P001	CK	2,584.65	0.00	15,979.08
			04/30/19	19	2	P001	CK	2,584.65	0.00	13,394.43
			08/09/19	19	3	P001	CK	2,739.76	0.00	10,654.67
			11/06/19	19	4	P001	CK	2,608.63	0.00	8,046.04
			02/04/20	20	1	P001	CK	2,629.43	0.00	5,416.61
			05/04/20	20	2	P001	CK	2,629.42	0.00	2,787.19
								Per Diem Interest:	0.00	2,787.19

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804	DOUGARD, ROBERTA JAYME	21200			0.00
2	307 FOREST DR	33200	5,321.69	5,641.01	
	UNION, NJ 07083	0	5,321.68	2,662.46	18,946.84
	307 FOREST DR 2	54400 0.00			18,946.84
		02/04/19 19 1 P001 CK	2,638.00	0.00	16,308.84
		04/30/19 19 2 P001 CK	2,637.99	0.00	13,670.85
		08/09/19 19 3 P001 CK	2,796.30	0.00	10,874.55
		11/06/19 19 4 P001 CK	2,662.46	0.00	8,212.09
		02/04/20 20 1 P001 CK	2,683.69	0.00	5,528.40
		05/04/20 20 2 P001 CK	2,683.69	0.00	2,844.71
		Per Diem Interest:	0.00		2,844.71
804	MIRANDA, ROBERTO J & FLOR A	21200			0.00
3	311 FOREST DR	18100	3,844.53	4,075.22	
	UNION, N.J. 07083	0	3,844.52	1,923.44	13,687.71
	311 FOREST DR 2	39300 0.00			13,687.71
		01/25/19 19 1 P001 CK	1,905.76	0.00	11,781.95
		05/02/19 19 2 P001 CK	1,905.75	0.00	9,876.20
		07/29/19 19 3 P001 CK	2,020.12	0.00	7,856.08
		11/04/19 19 4 P001 CK	1,923.44	0.00	5,932.64
		01/28/20 20 1 P001 CK	1,938.77	0.00	3,993.87
		05/15/20 20 2 P001 CK	1,938.77	0.00	2,055.10
		Per Diem Interest:	0.00		2,055.10
804	MAJKOWSKI, MICHAEL ALEXANDER	21200			0.00
4	317 FOREST DR 00597	25800	4,597.78	4,873.67	
	UNION, NJ 07083	0	4,597.78	2,300.29	16,369.52
	317 FOREST DR 2	47000 0.00			16,369.52
		12/17/18 19 1 J063	134.42-	0.00	16,235.10
		02/04/19 19 1 P001 CK	2,144.73	0.00	14,090.37
		04/30/19 19 2 P001 CK	2,279.15	0.00	11,811.22
		08/09/19 19 3 P001 CK	2,415.92	0.00	9,395.30
		11/06/19 19 4 P001 CK	2,300.29	0.00	7,095.01
		02/04/20 20 1 P001 CK	2,318.63	0.00	4,776.38
		05/04/20 20 2 P001 CK	2,318.63	0.00	2,457.75
		Per Diem Interest:	0.00		2,457.75
804	RAPP, KATHLEEN	21200 WD001			0.00
5	321 FOREST DR	23000	4,198.87	4,458.32	
	UNION, NJ 07083	0	4,198.87	2,100.76	14,956.82
	321 FOREST DR 2	44200 500.00			14,956.82
		01/31/19 19 1 P001 CK	2,080.87	0.00	12,875.95
		03/25/19 19 2 JHR Homestead Credi	345.24-	0.00	12,530.71
		04/25/19 19 2 P001 CK	1,735.63	0.00	10,795.08
		08/02/19 19 3 P001 CK	2,209.49	0.00	8,585.59
		08/07/19 19 4 JHR Homestead Credi	295.24-	0.00	8,290.35
		10/28/19 19 4 P001 CK	1,805.52	0.00	6,484.83
		01/27/20 20 1 P001 CK	2,118.00	0.00	4,366.83
		05/19/20 20 2 P001 CK	2,118.00	0.00	2,248.83
		Per Diem Interest:	0.00		2,248.83

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804	MURTHA, MARILYN E	21200			0.00
6	325 FOREST DR	23400	4,363.00	4,624.80	
	UNION, N.J. 07083	0	4,362.99	2,182.84	15,533.63
	325 FOREST DR 2	44600 0.00			15,533.63
		01/29/19 19 1 P001 CK	2,162.77	0.00	13,370.86
		04/26/19 19 2 P001 CK	2,162.76	0.00	11,208.10
		07/30/19 19 3 P001 CK	2,292.55	0.00	8,915.55
		10/28/19 19 4 P001 CK	2,182.84	0.00	6,732.71
		01/30/20 20 1 P001 CK	2,200.23	0.00	4,532.48
			Per Diem Interest:	49.21	4,581.69
804	JOHNSTONE, ROBERT S	21200			0.00
7	333 FOREST DR	23100	4,333.65	4,593.69	
	UNION, N.J. 07083	0	4,333.65	2,168.15	15,429.14
	333 FOREST DR 2	44300 0.00			15,429.14
		02/07/19 19 1 P001 CK	2,148.22	0.00	13,280.92
		05/07/19 19 2 P001 CK	2,148.22	0.00	11,132.70
		08/06/19 19 3 P001 CK	2,277.13	0.00	8,855.57
		11/07/19 19 4 P001 CK	2,168.15	0.00	6,687.42
		02/07/20 20 1 P001 CK	2,185.43	0.00	4,501.99
		05/20/20 20 2 P001 CK	2,185.43	0.00	2,316.56
			Per Diem Interest:	0.00	2,316.56
804	GOODIS, LORRAINE C-FORREST, PAULA	21200			0.00
8	337 FOREST DR	17900	3,824.96	4,054.48	
	UNION, N J 07083	0	3,824.96	1,913.64	13,618.04
	337 FOREST DR 2	39100 0.00			13,618.04
		02/06/19 19 1 P001 CK	1,896.06	0.00	11,721.98
		03/25/19 19 2 JHR Homestead Credi	322.23-	0.00	11,399.75
		05/07/19 19 2 P001 CK	1,573.83	0.00	9,825.92
		07/22/19 19 3 P001 CK	2,009.84	0.00	7,816.08
		08/07/19 19 4 JHR Homestead Credi	272.23-	0.00	7,543.85
		10/21/19 19 4 P001 CK	1,641.41	0.00	5,902.44
		01/27/20 20 1 P001 CK	1,928.90	0.00	3,973.54
		05/11/20 20 2 P001 CK	1,928.90	0.00	2,044.64
			Per Diem Interest:	0.00	2,044.64
804	RUSSELL, ELEANORE	21200			0.00
9	341 FOREST DR 00597	23900	4,411.92	4,676.65	
	UNION, N J 07083	0	4,411.90	2,207.30	15,707.77
	341 FOREST DR 2	45100 0.00			15,707.77
		02/04/19 19 1 P001 CK	2,187.02	0.00	13,520.75
		04/30/19 19 2 P001 CK	2,187.01	0.00	11,333.74
		08/09/19 19 3 P001 CK	2,318.25	0.00	9,015.49
		11/06/19 19 4 P001 CK	2,207.30	0.00	6,808.19
		03/24/20 20 1 P001 CK	2,224.90	41.05	4,583.29
		05/04/20 20 2 P001 CK	2,224.89	0.00	2,358.40
			Per Diem Interest:	0.00	2,358.40

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804	TEJEDA,JUAN M & ZAVALETA,VERONIKA T	21300								0.00
10	344 HUNTINGTON RD	27600						4,783.65	5,070.69	
	UNION, NJ 07083	0						4,783.64	2,393.29	17,031.27
	344 HUNTINGTON RD 2	48900 0.00								17,031.27
			02/04/19	19	1	P001	CK 3749265047	2,371.29	0.00	14,659.98
			05/17/19	19	2	P001	CK 3758405931	2,371.28	12.30	12,288.70
			08/12/19	19	3	P001	CK 3763654964	2,513.58	0.00	9,775.12
			11/11/19	19	4	P001	CK 3769178581	2,393.29	0.00	7,381.83
			02/03/20	20	1	P001	CK 3774673404	2,412.36	0.00	4,969.47
			06/12/20	20	2	P001	CK 3783377437	2,412.36	32.37	2,557.11
								Per Diem Interest:	0.00	2,557.11
804	BATTAGLIA, MICHAEL	21300								0.00
11	340 HUNTINGTON RD 00672	34600						5,468.42	5,796.55	
	UNION, NJ 07083	0						5,468.42	2,735.89	19,469.28
	340 HUNTINGTON RD 2	55900 0.00								19,469.28
			02/01/19	19	1	P001	CK	2,710.73	0.00	16,758.55
			04/25/19	19	2	P001	CK	2,710.73	0.00	14,047.82
			07/11/19	19	3	P001	CK	2,873.40	0.00	11,174.42
			10/23/19	19	4	P001	CK	2,735.89	0.00	8,438.53
			01/27/20	20	1	P001	CK	2,757.69	0.00	5,680.84
			04/22/20	20	2	P001	CK	2,757.69	0.00	2,923.15
								Per Diem Interest:	0.00	2,923.15
804	ANAND, RACHNEET & LAMBA, HEMANT	21300								0.00
12	330 HUNTINGTON RD	39900						5,986.89	6,346.14	
	UNION, NJ 07083	0						5,986.89	2,995.28	21,315.20
	330 HUNTINGTON RD 2	61200 0.00								21,315.20
			02/05/19	19	1	P001	CK	2,967.74	0.00	18,347.46
			05/03/19	19	2	P001	CK	2,967.74	0.00	15,379.72
			08/07/19	19	3	P001	CK	3,145.84	0.00	12,233.88
			11/08/19	19	4	P001	CK	2,995.28	0.00	9,238.60
			02/10/20	20	1	P001	CK	3,019.15	0.00	6,219.45
			05/19/20	20	2	P001	CK	3,019.15	0.00	3,200.30
								Per Diem Interest:	0.00	3,200.30
804	VILLACIS, L - VILLACIS, T & D	21300								0.00
13	326 HUNTINGTON RD 00660	24700						4,499.96	4,769.98	
	UNION, NJ 07083	0						4,499.94	2,251.35	16,021.23
	326 HUNTINGTON RD 2	46000 0.00								16,021.23
			02/04/19	19	1	P001	CK	2,230.66	0.00	13,790.57
			04/30/19	19	2	P001	CK	2,230.65	0.00	11,559.92
			08/09/19	19	3	P001	CK	2,364.52	0.00	9,195.40
			11/06/19	19	4	P001	CK	2,251.35	0.00	6,944.05
			02/04/20	20	1	P001	CK	2,269.30	0.00	4,674.75
			05/04/20	20	2	P001	CK	2,269.29	0.00	2,405.46
								Per Diem Interest:	0.00	2,405.46

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804	HANDEL, GEOFFREY R JR & STEPHANIE M	21300								0.00
14	322 HUNTINGTON RD	00597 27300						4,754.30	5,303.80	
	UNION, NJ	07083 0						4,754.29	2,378.61	17,191.00
	322 HUNTINGTON RD	2 48600 0.00								17,191.00
			01/22/19	19	1	P001	CK	2,356.75	0.00	14,834.25
			01/30/19	19	1	P001	CK	2,356.74	0.00	12,477.51
			03/22/19	19	1	J063		2,356.75	0.00	14,834.26
			03/22/19	19	2	J063		2,356.73-	0.00	12,477.53
			03/22/19	19	3	J063		0.02-	0.00	12,477.51
			06/27/19	19	3	P001	CK	2,498.14	0.00	9,979.37
			11/06/19	19	4	P001	CK	2,378.61	0.00	7,600.76
			02/04/20	20	1	P001	CK	2,397.56	0.00	5,203.20
			05/04/20	20	2	P001	CK	2,397.56	0.00	2,805.64
								Per Diem Interest:	0.00	2,805.64
804	CONTI, JOHN & KIM	21300								0.00
15	318 HUNTINGTON RD	23500						4,382.57	4,645.54	
	UNION, N J	07083 0						4,382.55	2,192.62	15,603.28
	318 HUNTINGTON RD	2 44800 0.00								15,603.28
			02/01/19	19	1	P001	CK	2,172.47	0.00	13,430.81
			04/25/19	19	2	P001	CK	2,172.46	0.00	11,258.35
			07/11/19	19	3	P001	CK	2,302.83	0.00	8,955.52
			10/23/19	19	4	P001	CK	2,192.62	0.00	6,762.90
			01/27/20	20	1	P001	CK	2,210.10	0.00	4,552.80
			04/22/20	20	2	P001	CK	2,210.09	0.00	2,342.71
								Per Diem Interest:	0.00	2,342.71
804	BOVE, EDWARD C & SHIRLEY M,TRUSTEES	21300								0.00
16	312 HUNTINGTON RD	23400						4,372.79	4,635.17	
	UNION, NJ	07083 0						4,372.77	2,187.73	15,568.46
	312 HUNTINGTON RD	2 44700 0.00								15,568.46
			01/03/19	19	1	P001	CK	2,167.62	0.00	13,400.84
			03/25/19	19	2	JHR	Homestead Credi	361.22-	0.00	13,039.62
			05/09/19	19	2	P001	CK	1,806.39	0.00	11,233.23
			08/05/19	19	3	P001	CK	2,297.69	0.00	8,935.54
			08/07/19	19	4	JHR	Homestead Credi	311.22-	0.00	8,624.32
			11/04/19	19	4	P001	CK	1,876.51	0.00	6,747.81
			01/13/20	20	1	P001	CK	2,205.17	0.00	4,542.64
			05/19/20	20	2	P001	CK	2,205.16	0.00	2,337.48
								Per Diem Interest:	0.00	2,337.48
804	O'BRIEN, ELENA	21300								0.00
17	308 HUNTINGTON RD	27800						4,803.22	5,091.43	
	UNION, NJ	07083 0						4,803.20	2,403.07	17,100.92
	308 HUNTINGTON RD	2 49100 0.00								17,100.92
			02/08/19	19	1	P001	CK	2,380.99	0.00	14,719.93
			05/06/19	19	2	P001	CK	2,380.98	0.00	12,338.95
			08/05/19	19	3	P001	CK	2,523.86	0.00	9,815.09
			11/06/19	19	4	P001	CK	2,403.07	0.00	7,412.02
			02/07/20	20	1	P001	CK	2,422.23	0.00	4,989.79

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		Date Yr Qtr Code Description		Principal	Interest	Balance
804	17	O'BRIEN, ELENA	Continued			
		05/08/20 20 2 P001 CK 3781391755		2,422.22	0.00	2,567.57
				Per Diem Interest:	0.00	2,567.57
804	BEDNARZ, KAZIMIERZ & HANNA		22500			0.00
18	304 HUNTINGTON RD		33200	5,448.86	5,775.82	
	UNION, N J	07083	0	5,448.85	2,726.09	19,399.62
	304 HUNTINGTON RD	2	55700 0.00			19,399.62
		01/28/19 19 1 P001 CK		2,701.04	0.00	16,698.58
		05/07/19 19 2 P001 CK		2,701.03	0.00	13,997.55
		08/06/19 19 3 P001 CS		162.09	0.00	13,835.46
		08/06/19 19 3 P001 CK 262		2,701.03	0.00	11,134.43
		11/08/19 19 4 P001 CK		2,726.09	0.00	8,408.34
		02/07/20 20 1 P001 CK		2,747.82	0.00	5,660.52
		05/15/20 20 2 P001 CK		2,747.82	0.00	2,912.70
				Per Diem Interest:	0.00	2,912.70
805	SILVA, JOSE		21000			0.00
1	345 FOREST DR	00672	23000	4,304.30	4,562.58	
	UNION, NJ	07083	0	4,304.30	2,153.47	15,324.65
	345 FOREST DR	2	44000 0.00			15,324.65
		02/04/19 19 1 P001 CK		2,133.67	0.00	13,190.98
		04/30/19 19 2 P001 CK		2,133.67	0.00	11,057.31
		08/09/19 19 3 P001 CK		2,261.71	0.00	8,795.60
		11/06/19 19 4 P001 CK		2,153.47	0.00	6,642.13
		02/04/20 20 1 P001 CK		2,170.63	0.00	4,471.50
		05/04/20 20 2 P001 CK		2,170.63	0.00	2,300.87
				Per Diem Interest:	0.00	2,300.87
805	PRESTON, KATE		21000			0.00
2	351 FOREST DR		20900	4,098.88	4,344.83	
	UNION, NJ	07083	0	4,098.86	2,050.69	14,593.26
	351 FOREST DR	2	41900 0.00			14,593.26
		01/22/19 19 1 P001 CK		2,031.84	0.00	12,561.42
		03/25/19 19 2 JHR Homestead Credi		291.72-	0.00	12,269.70
		04/22/19 19 2 P001 CK		1,740.11	0.00	10,529.59
		07/25/19 19 3 P001 CK		2,153.77	0.00	8,375.82
		08/07/19 19 4 JHR Homestead Credi		291.73-	0.00	8,084.09
		10/18/19 19 4 P001 CK		1,758.96	0.00	6,325.13
		01/06/20 20 1 P001 CK		2,067.04	0.00	4,258.09
		04/30/20 20 2 P001 CK		2,067.03	0.00	2,191.06
				Per Diem Interest:	0.00	2,191.06
805	YURECKO, RAE		21000 WD001			0.00
3	357 FOREST DR		25300	4,404.31	4,676.09	
	UNION, NJ	07083	0	4,404.29	2,203.53	15,688.22
	357 FOREST DR	2	46300 500.00			15,688.22
		01/30/19 19 1 P001 CK		2,182.71	0.00	13,505.51
		03/25/19 19 2 JHR Homestead Credi		309.86-	0.00	13,195.65
		05/06/19 19 2 P001 CK		1,872.84	0.00	11,322.81

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805	3	YURECKO, RAE	Continued			
			08/06/19 19 3 P001 CK	2,317.44	0.00	9,005.37
			08/07/19 19 4 JHR Homestead Credi	309.86-	0.00	8,695.51
			11/07/19 19 4 P001 CK	1,893.67	0.00	6,801.84
			02/03/20 20 1 P001 CK	2,221.60	0.00	4,580.24
			05/14/20 20 2 P001 CK	2,221.59	0.00	2,358.65
				Per Diem Interest:	0.00	2,358.65
805	O'DONNELL, JAMES G & MARIE D	21000				0.00
4	363 FOREST DR	00660 30100		4,998.86	5,298.82	
	UNION, NJ	07083 0		4,998.86	2,500.95	17,797.49
	363 FOREST DR	2 51100	0.00			17,797.49
			02/04/19 19 1 P001 CK	2,477.97	0.00	15,319.52
			04/30/19 19 2 P001 CK	2,477.97	0.00	12,841.55
			08/09/19 19 3 P001 CK	2,626.67	0.00	10,214.88
			11/06/19 19 4 P001 CK	2,500.95	0.00	7,713.93
			02/04/20 20 1 P001 CK	2,520.89	0.00	5,193.04
			05/04/20 20 2 P001 CK	2,520.89	0.00	2,672.15
				Per Diem Interest:	0.00	2,672.15
805	POLASKY, GEORGE J & JEANNE	21000				0.00
5	367 FOREST DR	28300		4,822.78	5,112.17	
	UNION, N.J.	07083 0		4,822.77	2,412.86	17,170.58
	367 FOREST DR	2 49300	0.00			17,170.58
			02/07/19 19 1 P001 CK 3749614019	2,390.68	0.00	14,779.90
			03/25/19 19 2 JHR Homestead Credi	228.94-	0.00	14,550.96
			05/07/19 19 2 P001 CK 3757752067	2,161.74	0.00	12,389.22
			08/06/19 19 3 P001 CK 3763328832	2,534.15	0.00	9,855.07
			08/07/19 19 4 JHR Homestead Credi	228.95-	0.00	9,626.12
			11/25/19 19 4 P001 CK 3770079538	2,183.91	16.21	7,442.21
			02/06/20 20 1 P001 CK 3775039798	2,432.10	0.00	5,010.11
			05/11/20 20 2 P001 CK 3781443209	2,432.09	0.00	2,578.02
				Per Diem Interest:	0.00	2,578.02
805	LUIS SILVA GENERAL CONTRACTOR LLC	21000				0.00
6	2516 LINN AVE	22900		4,294.52	4,552.21	
	UNION, NJ	07083 0		4,294.52	2,148.58	15,289.83
	371 FOREST DR	2 43900	0.00			15,289.83
			02/04/19 19 1 P001 CK	2,128.82	0.00	13,161.01
			05/07/19 19 2 P001 CK	2,128.82	0.00	11,032.19
			08/06/19 19 3 P001 CK	2,256.57	0.00	8,775.62
			11/01/19 19 4 P001 CK 3768643377	2,148.58	0.00	6,627.04
			02/05/20 20 1 P001 CK 3774900331	2,165.70	0.00	4,461.34
			05/06/20 20 2 P001 CK 3781218171	2,165.70	0.00	2,295.64
				Per Diem Interest:	0.00	2,295.64

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805	CARTER, CORNELIA	21400			0.00
7	375 FOREST DR	00660 33400	5,360.81	5,682.49	
	UNION, NJ	07083 0	5,360.81	2,682.04	19,086.15
	375 FOREST DR	2 54800 0.00			19,086.15
		01/08/19 19 1 P001 CK	2,657.39	0.00	16,428.76
		04/30/19 19 2 P001 CK	2,657.39	0.00	13,771.37
		08/09/19 19 3 P001 CK	2,816.86	0.00	10,954.51
		11/06/19 19 4 P001 CK	2,682.04	0.00	8,272.47
		02/04/20 20 1 P001 CK	2,703.42	0.00	5,569.05
		05/04/20 20 2 P001 CK	2,703.42	0.00	2,865.63
			Per Diem Interest:	0.00	2,865.63
805	FERRETTI, ROBERT J & CYNTHIA R	20300			0.00
9	387 FOREST DR	00660 29000	4,822.78	5,112.17	
	UNION, NJ	07083 0	4,822.77	2,412.86	17,170.58
	387 FOREST DR	2 49300 0.00			17,170.58
		02/04/19 19 1 P001 CK	2,390.68	0.00	14,779.90
		04/30/19 19 2 P001 CK	2,390.68	0.00	12,389.22
		08/09/19 19 3 P001 CK	2,534.15	0.00	9,855.07
		11/06/19 19 4 P001 CK	2,412.86	0.00	7,442.21
		02/04/20 20 1 P001 CK	2,432.10	0.00	5,010.11
		05/04/20 20 2 P001 CK	2,432.09	0.00	2,578.02
			Per Diem Interest:	0.00	2,578.02
805	CARBONE, JOSE & SARAIVA, SUSAN	20100			0.00
11	382 HUNTINGTON RD	00660 25400	4,451.04	4,718.13	
	UNION, NJ	07083 0	4,451.04	2,226.88	15,847.09
	382 HUNTINGTON RD	2 45500 0.00			15,847.09
		02/04/19 19 1 P001 CK	2,206.41	0.00	13,640.68
		04/30/19 19 2 P001 CK	2,206.41	0.00	11,434.27
		08/09/19 19 3 P001 CK	2,338.82	0.00	9,095.45
		11/06/19 19 4 P001 CK	2,226.88	0.00	6,868.57
		02/04/20 20 1 P001 CK	2,244.63	0.00	4,623.94
		05/04/20 20 2 P001 CK	2,244.63	0.00	2,379.31
			Per Diem Interest:	0.00	2,379.31
805	GLASER, PETER & LISA	21400			0.00
12	376 HUNTINGTON RD	30400	5,067.35	5,371.40	
	UNION, NJ	07083 0	5,067.33	2,535.21	18,041.29
	376 HUNTINGTON RD	2 51800 0.00			18,041.29
		02/04/19 19 1 P001 CK 3749295904	2,511.92	0.00	15,529.37
		05/02/19 19 2 P001 CK 3757379558	2,511.91	0.00	13,017.46
		08/02/19 19 3 P001 CK 3763064097	2,662.65	0.00	10,354.81
		11/04/19 19 4 P001 CK 3768766429	2,535.21	0.00	7,819.60
		02/03/20 20 1 P001 CK 3774637653	2,555.43	0.00	5,264.17
		06/12/20 20 2 P001 CK 3783433168	2,555.42	35.31	2,708.75
		06/12/20 20 3 P001 CK 3783433168	15.49	0.00	2,693.26
			Per Diem Interest:	0.00	2,693.26

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805	ROBINSON, EILEEN	21300			0.00
13	370 HUNTINGTON RD	28400	4,861.91	5,153.64	
	UNION, N.J. 07083	0	4,861.90	2,432.44	17,309.89
	370 HUNTINGTON RD 2	49700 0.00			17,309.89
		02/06/19 19 1 P001 CK	2,410.08	0.00	14,899.81
		04/29/19 19 2 P001 CK	2,410.08	0.00	12,489.73
		08/05/19 19 3 P001 CK	2,554.70	0.00	9,935.03
		11/04/19 19 4 P001 CK	2,432.44	0.00	7,502.59
		02/07/20 20 1 P001 CK	2,451.83	0.00	5,050.76
		05/11/20 20 2 P001 CK	2,451.82	0.00	2,598.94
			Per Diem Interest:	0.00	2,598.94
805	DI LORETO, P M - AVEDIAN, V S, III	21000			0.00
14	366 HUNTINGTON RD	25100	4,509.74	4,780.35	
	UNION, NJ 07083	0	4,509.73	2,256.24	16,056.06
	366 HUNTINGTON RD 2	46100 0.00			16,056.06
		02/05/19 19 1 P001 CK	2,235.51	0.00	13,820.55
		05/06/19 19 2 P001 CK	2,235.50	0.00	11,585.05
		08/07/19 19 3 P001 CK	2,369.66	0.00	9,215.39
		11/04/19 19 4 P001 CK	2,256.24	0.00	6,959.15
		02/04/20 20 1 P001 CK	2,274.23	0.00	4,684.92
		05/05/20 20 2 P001 CK	2,274.23	0.00	2,410.69
			Per Diem Interest:	0.00	2,410.69
805	PILAO, EMMANUEL & BIGORNIA, ROSALYN	21000			0.00
15	362 HUNTINGTON RD 00660	30400	5,028.21	5,329.93	
	UNION, NJ 07083	0	5,028.20	2,515.64	17,901.98
	362 HUNTINGTON RD 2	51400 0.00			17,901.98
		02/04/19 19 1 P001 CK	2,492.52	0.00	15,409.46
		04/30/19 19 2 P001 CK	2,492.51	0.00	12,916.95
		08/09/19 19 3 P001 CK	2,642.09	0.00	10,274.86
		11/06/19 19 4 P001 CK	2,515.64	0.00	7,759.22
		02/04/20 20 1 P001 CK	2,535.69	0.00	5,223.53
		05/04/20 20 2 P001 CK	2,535.69	0.00	2,687.84
			Per Diem Interest:	0.00	2,687.84
805	ESTRADA, JORGE & MAGDALENA N	21000			0.00
16	358 HUNTINGTON RD 05850	39300	5,898.85	6,252.81	
	UNION, NJ 07083	0	5,898.85	2,951.23	21,001.74
	358 HUNTINGTON RD 2	60300 0.00			21,001.74
		02/01/19 19 1 P001 CK	2,924.10	0.00	18,077.64
		04/26/19 19 2 P001 CK	2,924.10	0.00	15,153.54
		08/08/19 19 3 P001 CK	3,099.57	0.00	12,053.97
		10/29/19 19 4 P001 CK	2,951.23	0.00	9,102.74
		01/27/20 20 1 P001 CK	2,974.75	0.00	6,127.99
		05/01/20 20 2 P001 CK	2,974.75	0.00	3,153.24
			Per Diem Interest:	0.00	3,153.24

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805	MARINO, LINDA-PETOLINO, WILLIAM		21000	VT001							0.00
17	352 HUNTINGTON RD	00660	31800						5,040.17	5,350.10	
	UNION, NJ	07083	0						5,040.15	2,521.66	17,952.08
	352 HUNTINGTON RD	2	52800	500.00							17,952.08
				01/30/19	19	1	P001	CK	2,497.91	0.00	15,454.17
				03/25/19	19	2	JHR	Homestead Credi	171.31-	0.00	15,282.86
				04/29/19	19	2	P001	CK	2,326.59	0.00	12,956.27
				07/30/19	19	3	P001	CK	2,651.55	0.00	10,304.72
				08/07/19	19	4	JHR	Homestead Credi	171.31-	0.00	10,133.41
				10/28/19	19	4	P001	CK	2,350.35	0.00	7,783.06
				02/04/20	20	1	P001	CK	2,542.26	0.00	5,240.80
				05/13/20	20	2	P001	CK	2,542.25	0.00	2,698.55
								Per Diem Interest:		0.00	2,698.55
805	CABANATAN, JAMES V & ALMA O		21000								0.00
18	348 HUNTINGTON RD		23000						4,304.30	4,562.58	
	UNION, NJ	07083	0						4,304.30	2,153.47	15,324.65
	348 HUNTINGTON RD	2	44000	0.00							15,324.65
				02/04/19	19	1	P001	CK	2,133.67	0.00	13,190.98
				04/30/19	19	2	P001	CK	2,133.67	0.00	11,057.31
				08/09/19	19	3	P001	CK	2,261.71	0.00	8,795.60
				09/16/19	19	4	P001	CK	2,153.47	0.00	6,642.13
				02/04/20	20	1	P001	CK	2,170.63	0.00	4,471.50
				05/04/20	20	2	P001	CK	2,170.63	0.00	2,300.87
								Per Diem Interest:		0.00	2,300.87
806	NERESTANT, MADSIN		22500								0.00
1	303 HUNTINGTON RD	00660	32900						5,419.51	5,744.71	
	UNION, NJ	07083	0						5,419.50	2,711.41	19,295.13
	303 HUNTINGTON RD	2	55400	0.00							19,295.13
				02/04/19	19	1	P001	CK	2,686.49	0.00	16,608.64
				04/30/19	19	2	P001	CK	2,686.48	0.00	13,922.16
				08/09/19	19	3	P001	CK	2,847.70	0.00	11,074.46
				11/06/19	19	4	P001	CK	2,711.41	0.00	8,363.05
				02/04/20	20	1	P001	CK	2,733.02	0.00	5,630.03
				05/04/20	20	2	P001	CK	2,733.02	0.00	2,897.01
								Per Diem Interest:		0.00	2,897.01
806	HOEFLING, LORRAINE M		21300								0.00
2	307 HUNTINGTON RD		31100						5,126.04	5,433.62	
	UNION, N.J.	07083	0						5,126.03	2,564.58	18,250.27
	307 HUNTINGTON RD	2	52400	0.00							18,250.27
				02/06/19	19	1	P001	CK	2,541.01	0.00	15,709.26
				03/25/19	19	2	JHR	Homestead Credi	364.83-	0.00	15,344.43
				05/02/19	19	2	P001	CK	2,176.18	0.00	13,168.25
				08/05/19	19	3	P001	CK	2,693.49	0.00	10,474.76
				08/07/19	19	4	JHR	Homestead Credi	364.84-	0.00	10,109.92
				11/07/19	19	4	P001	CK	2,199.74	0.00	7,910.18
				02/11/20	20	1	P001	CK	2,585.03	0.00	5,325.15
				05/19/20	20	2	P001	CK	2,585.02	0.00	2,740.13

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806 2	HOEFLING, LORRAINE M						Continued			
								Per Diem Interest:	0.00	2,740.13
806	ZIMMERMAN, ROBERT M & LAURA M	21300								0.00
3	315 HUNTINGTON RD	27000						4,724.95	5,008.47	
	UNION, NJ	07083 0						4,724.95	2,363.92	16,822.29
	315 HUNTINGTON RD	2 48300 0.00								16,822.29
			02/08/19	19	1	P001	CK	2,342.19	0.00	14,480.10
			05/08/19	19	2	P001	CK	2,342.19	0.00	12,137.91
			08/08/19	19	3	P001	CK	2,482.74	0.00	9,655.17
			11/07/19	19	4	P001	CK	2,363.92	0.00	7,291.25
			02/07/20	20	1	P001	CK	2,382.76	0.00	4,908.49
			05/19/20	20	2	P001	CK	2,382.76	0.00	2,525.73
								Per Diem Interest:	0.00	2,525.73
806	CATA, JULIA E	21300								0.00
4	319 HUNTINGTON RD	00660 28500						4,871.69	5,164.01	
	UNION, NJ	07083 0						4,871.69	2,437.33	17,344.72
	319 HUNTINGTON RD	2 49800 0.00								17,344.72
			02/04/19	19	1	P001	CK	2,414.93	0.00	14,929.79
			03/25/19	19	2	JHR	Homestead Credi	173.36-	0.00	14,756.43
			04/30/19	19	2	P001	CK	2,241.57	0.00	12,514.86
			08/09/19	19	3	P001	CK	2,559.84	0.00	9,955.02
			11/06/19	19	4	P001	CK	2,437.33	0.00	7,517.69
			02/04/20	20	1	P001	CK	2,456.76	0.00	5,060.93
			05/04/20	20	2	P001	CK	2,456.76	0.00	2,604.17
								Per Diem Interest:	0.00	2,604.17
806	BRUMBAUGH, DONNA BALL	21300								0.00
5	325 HUNTINGTON RD	28100						4,832.56	5,122.54	
	UNION, NJ	07083 0						4,832.55	2,417.75	17,205.40
	325 HUNTINGTON RD	2 49400 0.00								17,205.40
			01/25/19	19	1	P001	CK	2,395.53	0.00	14,809.87
			03/25/19	19	2	JHR	Homestead Credi	343.94-	0.00	14,465.93
			05/03/19	19	2	P001	CK	2,051.59	0.00	12,414.34
			08/01/19	19	3	P001	CK	2,539.29	0.00	9,875.05
			08/07/19	19	4	JHR	Homestead Credi	343.95-	0.00	9,531.10
			11/04/19	19	4	P001	CK	2,073.80	0.00	7,457.30
			01/31/20	20	1	P001	CK	2,437.03	0.00	5,020.27
			05/12/20	20	2	P001	CK	2,437.02	0.00	2,583.25
								Per Diem Interest:	0.00	2,583.25
806	KUBIS, WILLIAM SCOTT	21300								0.00
6	327 HUNTINGTON RD	00660 30300						5,047.78	5,350.66	
	UNION, NJ	07083 0						5,047.77	2,525.43	17,971.64
	327 HUNTINGTON RD	2 51600 0.00								17,971.64
			02/04/19	19	1	P001	CK	2,502.22	0.00	15,469.42
			04/30/19	19	2	P001	CK	2,502.21	0.00	12,967.21
			08/09/19	19	3	P001	CK	2,652.37	0.00	10,314.84
			11/06/19	19	4	P001	CK	2,525.43	0.00	7,789.41

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806 6	KUBIS, WILLIAM SCOTT	Continued			
		02/04/20 20 1 P001 CK	2,545.56	0.00	5,243.85
		05/04/20 20 2 P001 CK	2,545.56	0.00	2,698.29
			Per Diem Interest:	0.00	2,698.29
806	GAFANHAO, JOSE & ISILDA	21300			0.00
7	333 HUNTINGTON RD	00660 22100	4,245.61	4,500.37	
	UNION, NJ	07083 0	4,245.60	2,124.10	15,115.68
	333 HUNTINGTON RD	2 43400 0.00			15,115.68
		02/04/19 19 1 P001 CK	2,104.58	0.00	13,011.10
		04/30/19 19 2 P001 CK	2,104.57	0.00	10,906.53
		08/09/19 19 3 P001 CK	2,230.87	0.00	8,675.66
		11/06/19 19 4 P001 CK	2,124.10	0.00	6,551.56
		02/04/20 20 1 P001 CK	2,141.03	0.00	4,410.53
		05/04/20 20 2 P001 CK	2,141.03	0.00	2,269.50
			Per Diem Interest:	0.00	2,269.50
806	GOLEY, WALTER JR	21300			0.00
8	337 HUNTINGTON RD	00660 21500	4,186.91	4,438.15	
	UNION, NJ	07083 0	4,186.91	2,094.73	14,906.70
	337 HUNTINGTON RD	2 42800 0.00			14,906.70
		02/04/19 19 1 P001 CK	2,075.48	0.00	12,831.22
		04/30/19 19 2 P001 CK	2,075.48	0.00	10,755.74
		08/09/19 19 3 P001 CK	2,200.03	0.00	8,555.71
		11/06/19 19 4 P001 CK	2,094.73	0.00	6,460.98
		02/04/20 20 1 P001 CK	2,111.43	0.00	4,349.55
		05/04/20 20 2 P001 CK	2,111.43	0.00	2,238.12
			Per Diem Interest:	0.00	2,238.12
806	STEGMAYER,JONATHAN-WYNARCZUK,TANYA	21300			0.00
9	341 HUNTINGTON RD	00660 25900	4,617.35	4,894.41	
	UNION, NJ	07083 0	4,617.33	2,310.09	16,439.18
	341 HUNTINGTON RD	2 47200 0.00			16,439.18
		02/04/19 19 1 P001 CK	2,288.85	0.00	14,150.33
		03/25/19 19 2 P001 CR 3753321441	175.10	0.00	13,975.23
		04/30/19 19 2 P001 CK	2,113.74	0.00	11,861.49
		08/09/19 19 3 P001 CK	2,426.20	0.00	9,435.29
		11/06/19 19 4 P001 CK	2,310.09	0.00	7,125.20
		02/04/20 20 1 P001 CK	2,328.50	0.00	4,796.70
		05/04/20 20 2 P001 CK	2,328.49	0.00	2,468.21
			Per Diem Interest:	0.00	2,468.21
806	SHEIKH, RAEES A & KHADIJA	21400			0.00
10	342 MARTIN RD	00660 27600	4,793.44	5,081.05	
	UNION, NJ	07083 0	4,793.42	2,398.18	17,066.09
	342 MARTIN RD	2 49000 0.00			17,066.09
		02/06/19 19 1 P001 CK	2,376.14	0.00	14,689.95
		04/29/19 19 2 P001 CK	2,376.13	0.00	12,313.82
		07/30/19 19 3 P001 CK	2,518.72	0.00	9,795.10
		10/28/19 19 4 P001 CK	2,398.18	0.00	7,396.92

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806	10	SHEIKH, RAEES A & KHADIJA	Continued			
			02/04/20 20 1 P001 CK	2,417.30	0.00	4,979.62
			05/13/20 20 2 P001 CK	2,417.29	0.00	2,562.33
			Per Diem Interest:		0.00	2,562.33
806	PATEL,HEMAXIBEN - PATEL,K - PATEL,H	21100				0.00
11	336 MARTIN RD	33200		5,311.91	5,630.65	
	UNION, NJ	07083 0		5,311.89	2,657.57	18,912.02
	336 MARTIN RD	2 54300 0.00				18,912.02
			02/04/19 19 1 P001 CK	2,633.15	0.00	16,278.87
			04/30/19 19 2 P001 CK	2,633.14	0.00	13,645.73
			08/09/19 19 3 P001 CK	2,791.16	0.00	10,854.57
			11/06/19 19 4 P001 CK	2,657.57	0.00	8,197.00
			02/04/20 20 1 P001 CK	2,678.76	0.00	5,518.24
			05/04/20 20 2 P001 CK	2,678.75	0.00	2,839.49
			Per Diem Interest:		0.00	2,839.49
806	KHALED, MATTHEW & KAYLA	21300				0.00
12	332 MARTIN RD	00672 25400		4,568.43	4,842.56	
	UNION, NJ	07083 0		4,568.43	2,285.61	16,265.03
	332 MARTIN RD	2 46700 0.00				16,265.03
			02/01/19 19 1 P001 CK	2,264.60	0.00	14,000.43
			04/25/19 19 2 P001 CK	2,264.60	0.00	11,735.83
			07/11/19 19 3 P001 CK	2,400.50	0.00	9,335.33
			10/23/19 19 4 P001 CK	2,285.61	0.00	7,049.72
			01/27/20 20 1 P001 CK	2,303.83	0.00	4,745.89
			04/22/20 20 2 P001 CK	2,303.83	0.00	2,442.06
			Per Diem Interest:		0.00	2,442.06
806	JOHNSON, RALPH & CARMELLA	21300				0.00
13	328 MARTIN RD	27600		4,783.65	5,070.69	
	UNION, N.J.	07083 0		4,783.64	2,393.29	17,031.27
	328 MARTIN RD	2 48900 0.00				17,031.27
			02/04/19 19 1 P001 CK	2,371.29	0.00	14,659.98
			05/01/19 19 2 P001 CK	2,371.28	0.00	12,288.70
			08/12/19 19 3 P001 CK	2,513.58	0.00	9,775.12
			11/06/19 19 4 P001 CK	2,393.29	0.00	7,381.83
			02/05/20 20 1 P001 CK	2,412.36	0.00	4,969.47
			05/08/20 20 2 P001 CK	2,412.36	0.00	2,557.11
			Per Diem Interest:		0.00	2,557.11
806	GALKIN, SERGEY & LYUBOV S	21300				0.00
14	324 MARTIN RD	45100		6,495.59	6,885.35	
	UNION, NJ	07083 0		6,495.58	3,249.77	23,126.29
	324 MARTIN RD	2 66400 0.00				23,126.29
			02/04/19 19 1 P001 CK	3,219.91	0.00	19,906.38
			03/25/19 19 2 JHR Homestead Credi	422.50-	0.00	19,483.88
			04/30/19 19 2 P001 CK	2,797.40	0.00	16,686.48
			08/09/19 19 3 P001 CK	3,413.13	0.00	13,273.35
			08/07/19 19 4 JHR Homestead Credi	422.50-	0.00	12,850.85

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806	14	GALKIN, SERGEY & LYUBOV S	Continued			
			11/06/19 19 4 P001 CK	2,827.27	0.00	10,023.58
			02/04/20 20 1 P001 CK	3,275.68	0.00	6,747.90
			05/04/20 20 2 P001 CK	3,275.68	0.00	3,472.22
			Per Diem Interest:	0.00		3,472.22
806	ROMANO-CUNNINGHAM, JOAN	21300				0.00
15	318 MARTIN RD	00660 25500		4,578.21	4,852.93	
	UNION, NJ	07083 0		4,578.21	2,290.50	16,299.85
	318 MARTIN RD	2 46800	0.00			16,299.85
		01/24/19 19 1 P001 CK		2,269.45	0.00	14,030.40
		03/25/19 19 2 JHR	Homestead Credi	217.33-	0.00	13,813.07
		05/10/19 19 2 P001 CK	3757982393	2,052.12	0.00	11,760.95
		08/12/19 19 3 P001 CK		2,405.64	0.00	9,355.31
		08/07/19 19 4 JHR	Homestead Credi	217.34-	0.00	9,137.97
		11/12/19 19 4 P001 CK		2,073.16	0.00	7,064.81
		02/07/20 20 1 P001 CK	3775085800	2,308.76	0.00	4,756.05
		05/08/20 20 2 P001 CK	3781390142	2,308.76	0.00	2,447.29
			Per Diem Interest:	0.00	0.00	2,447.29
806	BRUAL, ERICSON & JAYMEE Q	21300				0.00
16	314 MARTIN RD	00660 27900		4,812.99	5,101.80	
	UNION, NJ	07090 0		4,812.99	2,407.97	17,135.75
	314 MARTIN RD	2 49200	0.00			17,135.75
		02/04/19 19 1 P001 CK		2,385.83	0.00	14,749.92
		04/30/19 19 2 P001 CK		2,385.83	0.00	12,364.09
		08/09/19 19 3 P001 CK		2,529.01	0.00	9,835.08
		11/06/19 19 4 P001 CK		2,407.97	0.00	7,427.11
		02/04/20 20 1 P001 CK		2,427.16	0.00	4,999.95
		05/04/20 20 2 P001 CK		2,427.16	0.00	2,572.79
			Per Diem Interest:	0.00	0.00	2,572.79
806	ZAMBRANO, ANA & CEDENO, LORENZO A	21300				0.00
17	306 MARTIN RD	01516 28400		4,861.91	5,153.64	
	UNION, N.J.	07083 0		4,861.90	2,432.44	17,309.89
	306 MARTIN RD	2 49700	0.00			17,309.89
		02/04/19 19 1 P001 CK		2,410.08	0.00	14,899.81
		04/30/19 19 2 P001 CK		2,410.08	0.00	12,489.73
		08/09/19 19 3 P001 CK		2,554.70	0.00	9,935.03
		11/06/19 19 4 P001 CK		2,432.44	0.00	7,502.59
		02/04/20 20 1 P001 CK		2,451.83	0.00	5,050.76
		05/04/20 20 2 P001 CK		2,451.82	0.00	2,598.94
			Per Diem Interest:	0.00	0.00	2,598.94
806	AKINRONBI, AKINTAYO & KUDIRAT	18000				0.00
18	300 MARTIN RD	00660 30000		4,695.60	4,977.36	
	UNION, NJ	07083 0		4,695.60	2,349.24	16,717.80
	300 MARTIN RD	2 48000	0.00			16,717.80
		02/04/19 19 1 P001 CK		2,327.64	0.00	14,390.16
		04/30/19 19 2 P001 CK		2,327.64	0.00	12,062.52

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
806	18	AKINRONBI, AKINTAYO & KUDIRAT		Continued			
		08/09/19	19 3	P001 CK	2,467.32	0.00	9,595.20
		11/06/19	19 4	P001 CK	2,349.24	0.00	7,245.96
		02/04/20	20 1	P001 CK	2,367.96	0.00	4,878.00
		05/04/20	20 2	P001 CK	2,367.96	0.00	2,510.04
					Per Diem Interest:	0.00	2,510.04
807	BERNSTEIN, ROSALYN		20000	WD001			0.00
1	305 MARTIN RD		29300		4,697.78	4,987.17	
	UNION, NJ	07083	0		4,697.77	2,350.36	16,733.08
	305 MARTIN RD	2	49300	500.00			16,733.08
		01/29/19	19 1	P001 CK	2,328.18	0.00	14,404.90
		03/25/19	19 2	JHR Homestead Credi	330.75-	0.00	14,074.15
		05/02/19	19 2	P001 CK	1,997.43	0.00	12,076.72
		08/02/19	19 3	P001 CK	2,471.65	0.00	9,605.07
		06/07/19	19 4	P001 CK Wire	0.28	0.00	9,604.79
		08/07/19	19 4	JHR Homestead Credi	330.75-	0.00	9,274.04
		11/08/19	19 4	P001 CK	2,019.33	0.00	7,254.71
		01/14/20	20 1	P001 CK	2,369.60	0.00	4,885.11
		05/07/20	20 2	P001 CK	2,369.59	0.00	2,515.52
					Per Diem Interest:	0.00	2,515.52
807	DEMETER, VIRGINIA		21900	DS001			0.00
2	311 MARTIN RD		21200		4,091.26	4,344.26	
	UNION, NJ	07083	0		4,091.26	2,046.91	14,573.69
	311 MARTIN RD	2	43100	500.00			14,573.69
		01/23/19	19 1	P001 CK	2,027.53	0.00	12,546.16
		03/25/19	19 2	JHR Homestead Credi	337.58-	0.00	12,208.58
		04/18/19	19 2	P001 CK	1,689.95	0.00	10,518.63
		07/22/19	19 3	P001 CK	2,152.95	0.00	8,365.68
		08/07/19	19 4	JHR Homestead Credi	287.58-	0.00	8,078.10
		10/23/19	19 4	P001 CK	1,759.33	0.00	6,318.77
		01/22/20	20 1	P001 CK	2,063.73	0.00	4,255.04
		04/27/20	20 2	P001 CK	2,063.73	0.00	2,191.31
					Per Diem Interest:	0.00	2,191.31
807	BLAIR, SHARON		21800	WD001			0.00
3	317 MARTIN RD		26200		4,570.60	4,852.36	
	UNION, NJ	07083	0		4,570.60	2,286.74	16,280.30
	317 MARTIN RD	2	48000	500.00			16,280.30
		01/23/19	19 1	P001 CK	2,265.14	0.00	14,015.16
		03/25/19	19 2	JHR Homestead Credi	321.70-	0.00	13,693.46
		04/18/19	19 2	P001 CK	1,943.44	0.00	11,750.02
		07/22/19	19 3	P001 CK	2,404.82	0.00	9,345.20
		08/07/19	19 4	JHR Homestead Credi	321.70-	0.00	9,023.50
		10/23/19	19 4	P001 CK	1,965.04	0.00	7,058.46
		01/22/20	20 1	P001 CK	2,305.46	0.00	4,753.00
		04/28/20	20 2	P001 CK	2,305.46	0.00	2,447.54
					Per Diem Interest:	0.00	2,447.54

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807	NICKSON,CHARLOTTE - NICKSON,ALEXIS	22100			0.00
4	321 MARTIN RD	26500	4,754.30	5,242.83	
	UNION, NJ 07083	0	4,754.29	2,378.61	17,130.03
	321 MARTIN RD 2	48600 0.00			17,130.03
	02/04/19 19	1 P001 CK	2,356.74	0.00	14,773.29
	04/30/19 19	2 P001 CK	2,356.73	0.00	12,416.56
	09/05/19 19	3 P001 CK	2,498.16	32.46	9,918.40
	11/06/19 19	4 P001 CK	2,378.61	0.00	7,539.79
	02/04/20 20	1 P001 CK	2,397.56	0.00	5,142.23
	05/04/20 20	2 P001 CK	2,397.56	0.00	2,744.67
			Per Diem Interest:	0.00	2,744.67
807	ESPOSITO, LAWRENCE & DEIRDRE S	22300			0.00
5	325 MARTIN RD	26600	4,681.81	5,172.53	
	UNION, NJ 07083	0	4,681.81	2,495.12	17,031.27
	325 MARTIN RD 2	48900 0.00			17,031.27
	12/17/18 19	1 J063	133.84-	0.00	16,897.43
	02/04/19 19	1 P001 CK	2,135.61	0.00	14,761.82
	04/30/19 19	2 P001 CK	2,269.45	0.00	12,492.37
	08/09/19 19	3 P001 CK	2,615.42	0.00	9,876.95
	11/06/19 19	4 P001 CK	2,495.12	0.00	7,381.83
	02/04/20 20	1 P001 CK	2,412.36	0.00	4,969.47
	05/04/20 20	2 P001 CK	2,412.36	0.00	2,557.11
			Per Diem Interest:	0.00	2,557.11
807	ALULEMA, ELIAS O & NANCY	22300			0.00
6	331 MARTIN RD 00672	24100	4,539.09	4,811.45	
	UNION, NJ 07083	0	4,539.08	2,270.92	16,160.54
	331 MARTIN RD 2	46400 0.00			16,160.54
	02/01/19 19	1 P001 CK	2,250.06	0.00	13,910.48
	04/25/19 19	2 P001 CK	2,250.05	0.00	11,660.43
	07/11/19 19	3 P001 CK	2,385.08	0.00	9,275.35
	10/23/19 19	4 P001 CK	2,270.92	0.00	7,004.43
	01/27/20 20	1 P001 CK	2,289.03	0.00	4,715.40
	03/13/20 20	2 P001 CK	2,289.03	0.00	2,426.37
			Per Diem Interest:	0.00	2,426.37
807	BERNS, JACOB A - WHITE, JEAN P	22100			0.00
7	337 MARTIN RD	23700	4,480.39	4,749.23	
	UNION, NJ 07083	0	4,480.39	2,241.56	15,951.57
	337 MARTIN RD 2	45800 0.00			15,951.57
	02/04/19 19	1 P001 CK	2,220.96	0.00	13,730.61
	04/30/19 19	2 P001 CK	2,220.96	0.00	11,509.65
	08/09/19 19	3 P001 CK	2,354.23	0.00	9,155.42
	11/06/19 19	4 P001 CK	2,241.56	0.00	6,913.86
	02/04/20 20	1 P001 CK	2,259.43	0.00	4,654.43
	05/04/20 20	2 P001 CK	2,259.43	0.00	2,395.00
			Per Diem Interest:	0.00	2,395.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
807	LONG, PHILIP JOSEPH	22100								0.00
8	343 MARTIN RD	00660 23500						4,460.83	4,728.49	
	UNION, NJ	07083 0						4,460.82	2,231.78	15,881.92
	343 MARTIN RD	2 45600 0.00								15,881.92
			02/04/19	19	1	P001	CK	2,211.26	0.00	13,670.66
			03/25/19	19	2	JHR	Homestead Credi	304.99-	0.00	13,365.67
			04/30/19	19	2	P001	CK	1,906.27	0.00	11,459.40
			08/09/19	19	3	P001	CK	2,343.95	0.00	9,115.45
			08/07/19	19	4	JHR	Homestead Credi	304.99-	0.00	8,810.46
			11/06/19	19	4	P001	CK	1,926.79	0.00	6,883.67
			02/04/20	20	1	P001	CK	2,249.57	0.00	4,634.10
			05/04/20	20	2	P001	CK	2,249.56	0.00	2,384.54
							Per Diem Interest:		0.00	2,384.54
807	MC NERNEY, WILLIAM & CECILIA	21200								0.00
9	326 FOXWOOD RD	00660 31900						5,194.52	5,506.21	
	UNION, N J	07083 0						5,194.50	2,598.84	18,494.07
	326 FOXWOOD RD	2 53100 0.00								18,494.07
			02/04/19	19	1	P001	CK	2,574.96	0.00	15,919.11
			03/25/19	19	2	JHR	Homestead Credi	184.85-	0.00	15,734.26
			04/30/19	19	2	P001	CK	2,390.10	0.00	13,344.16
			08/09/19	19	3	P001	CK	2,729.47	0.00	10,614.69
			08/07/19	19	4	JHR	Homestead Credi	184.85-	0.00	10,429.84
			11/06/19	19	4	P001	CK	2,413.99	0.00	8,015.85
			02/04/20	20	1	P001	CK	2,619.56	0.00	5,396.29
			05/04/20	20	2	P001	CK	2,619.55	0.00	2,776.74
							Per Diem Interest:		0.00	2,776.74
807	SHAH, VIPUL & PRAVINA	21400								0.00
10	322 FOXWOOD RD	00660 36200						5,634.73	5,972.83	
	UNION, NJ	07083 0						5,634.72	2,819.09	20,061.37
	322 FOXWOOD RD	2 57600 0.00								20,061.37
			02/04/19	19	1	P001	CK	2,793.17	0.00	17,268.20
			04/30/19	19	2	P001	CK	2,793.17	0.00	14,475.03
			08/09/19	19	3	P001	CK	2,960.78	0.00	11,514.25
			11/06/19	19	4	P001	CK	2,819.09	0.00	8,695.16
			02/04/20	20	1	P001	CK	2,841.56	0.00	5,853.60
			05/04/20	20	2	P001	CK	2,841.55	0.00	3,012.05
							Per Diem Interest:		0.00	3,012.05
807	FILIPPONE, THOMAS & MARCIA	21800								0.00
11	318 FOXWOOD RD	00660 32000						5,262.99	5,578.79	
	UNION, NJ	07083 0						5,262.99	2,633.10	18,737.87
	318 FOXWOOD RD	2 53800 0.00								18,737.87
			01/30/19	19	1	P001	CK	2,608.90	0.00	16,128.97
			04/29/19	19	2	P001	CK	2,608.90	0.00	13,520.07
			07/30/19	19	3	P001	CK	2,765.45	0.00	10,754.62
			10/28/19	19	4	P001	CK	2,633.10	0.00	8,121.52
			02/04/20	20	1	P001	CK	2,654.09	0.00	5,467.43
			05/13/20	20	2	P001	CK	2,654.09	0.00	2,813.34

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
807	11	FILIPPONE, THOMAS & MARCIA	Continued			
			Per Diem Interest:	0.00		2,813.34
807	TERCHEK, JOHN	22300				0.00
12	312 FOXWOOD RD	28400		4,959.73	5,257.34	
	UNION, N.J.	07083 0		4,959.73	2,481.38	17,658.18
	312 FOXWOOD RD	2 50700	0.00			17,658.18
		11/08/18 19 1	P001 CK	0.55	0.00	17,657.63
		01/31/19 19 1	P001 CK	2,458.02	0.00	15,199.61
		01/31/19 19 2	P001 CK	0.98	0.00	15,198.63
		03/25/19 19 2	JHR Homestead Credi	352.99-	0.00	14,845.64
		04/12/19 19 2	P001 CK	2,104.60	0.00	12,741.04
		04/12/19 19 3	P001 CK	0.40	0.00	12,740.64
		08/09/19 19 3	P001 CK	2,605.71	0.00	10,134.93
		08/07/19 19 4	JHR Homestead Credi	353.00-	0.00	9,781.93
		08/09/19 19 4	P001 CK	0.29	0.00	9,781.64
		10/31/19 19 4	P001 CK	2,128.09	0.00	7,653.55
		10/31/19 20 1	P001 CK	0.91	0.00	7,652.64
		02/10/20 20 1	P001 CK	2,500.25	0.00	5,152.39
		02/10/20 20 2	P001 CK	1.75	0.00	5,150.64
		05/07/20 20 2	P001 CK	2,499.41	0.00	2,651.23
			Per Diem Interest:	0.00		2,651.23
807	HASIKIC, MIRSAD & SEVALA	21100				0.00
13	308 FOXWOOD RD	00660 29700		4,969.51	5,267.71	
	UNION, NJ	07083 0		4,969.51	2,486.27	17,693.00
	308 FOXWOOD RD	2 50800	0.00			17,693.00
		02/06/19 19 1	P001 CK	2,463.42	0.00	15,229.58
		05/02/19 19 2	P001 CK	2,463.42	0.00	12,766.16
		07/25/19 19 3	P001 CK	2,611.25	0.00	10,154.91
		11/06/19 19 4	P001 CK	2,486.27	0.00	7,668.64
		02/04/20 20 1	P001 CK	2,506.09	0.00	5,162.55
		05/04/20 20 2	P001 CK	2,506.09	0.00	2,656.46
			Per Diem Interest:	0.00		2,656.46
807	MAST, ANTON T	19300				0.00
14	302 FOXWOOD RD	00660 29000		4,724.95	5,008.47	
	UNION, NJ	07083 0		4,724.95	2,363.92	16,822.29
	302 FOXWOOD RD	2 48300	0.00			16,822.29
		02/04/19 19 1	P001 CK	2,342.19	0.00	14,480.10
		04/30/19 19 2	P001 CK	2,342.19	0.00	12,137.91
		08/09/19 19 3	P001 CK	2,482.74	0.00	9,655.17
		11/06/19 19 4	P001 CK	2,363.92	0.00	7,291.25
		02/04/20 20 1	P001 CK	2,382.76	0.00	4,908.49
		05/04/20 20 2	P001 CK	2,382.76	0.00	2,525.73
			Per Diem Interest:	0.00		2,525.73

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807	KALU, SAAD M & GRACE C	23700			0.00
15	891 GALLOPING HILL RD	00660 29400	5,194.52	5,506.21	
	UNION, N.J.	07083 0	5,194.50	2,598.84	18,494.07
	891 GALLOPING HILL RD	2 53100 0.00			18,494.07
		11/09/18 19 1 P001 CK	0.19	0.00	18,493.88
		02/05/19 19 1 P001 CK	2,574.77	0.00	15,919.11
		02/05/19 19 2 P001 CK	25.23	0.00	15,893.88
		05/03/19 19 2 P001 CK	2,549.72	0.00	13,344.16
		05/03/19 19 3 P001 CK	50.28	0.00	13,293.88
		08/08/19 19 3 P001 CK	2,600.00	0.00	10,693.88
		10/31/19 19 3 P001 CK	79.19	1.57	10,614.69
		10/31/19 19 4 P001 CK	2,519.24	0.00	8,095.45
		11/25/19 19 4 P001 CK	79.60	0.42	8,015.85
		11/25/19 20 1 P001 CK	4.98	0.00	8,010.87
		02/11/20 20 1 P001 CK	2,614.58	0.00	5,396.29
		02/11/20 20 2 P001 CK	5.42	0.00	5,390.87
		05/18/20 20 2 P001 CK	2,600.00	0.00	2,790.87
		06/19/20 20 2 P001 CK	14.13	0.15	2,776.74
		06/19/20 20 3 P001 CK	5.72	0.00	2,771.02
			Per Diem Interest:	0.00	2,771.02
808	PFARR, DONALD J & DONNA	21900			0.00
2	869 PROSPECT ST	00660 25600	4,646.70	5,016.98	
	UNION, NJ	07083 0	4,646.68	2,324.77	16,635.13
	869 PROSPECT ST	2 47500 0.00			16,635.13
		02/04/19 19 1 P001 CK	2,303.40	0.00	14,331.73
		04/30/19 19 2 P001 CK	2,303.39	0.00	12,028.34
		08/09/19 19 3 P001 CK	2,441.62	0.00	9,586.72
		11/06/19 19 4 P001 CK	2,324.77	0.00	7,261.95
		02/04/20 20 1 P001 CK	2,343.30	0.00	4,918.65
		05/04/20 20 2 P001 CK	2,343.29	0.00	2,575.36
			Per Diem Interest:	0.00	2,575.36
808	KEEPPANASSRIL, JUSTIN & LIVINA	20900			0.00
3	875 PROSPECT ST	42300	6,182.55	6,553.53	
	UNION, NJ	07083 0	6,182.53	3,093.17	22,011.78
	875 PROSPECT ST	2 63200 0.00			22,011.78
		02/04/19 19 1 P001 CK	3,064.73	0.00	18,947.05
		04/30/19 19 2 P001 CK	3,064.72	0.00	15,882.33
		08/09/19 19 3 P001 CK	3,248.64	0.00	12,633.69
		11/06/19 19 4 P001 CK	3,093.17	0.00	9,540.52
		02/04/20 20 1 P001 CK	3,117.82	0.00	6,422.70
		05/04/20 20 2 P001 CK	3,117.81	0.00	3,304.89
			Per Diem Interest:	0.00	3,304.89
808	HANNON, DONALD III	20900			0.00
4	879 PROSPECT ST	28200	4,803.22	5,091.43	
	UNION, NJ	07083 0	4,803.20	2,403.07	17,100.92
	879 PROSPECT ST	2 49100 0.00			17,100.92
		02/04/19 19 1 P001 CK	2,380.99	0.00	14,719.93

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808	4	HANNON, DONALD III	Continued			
			04/30/19 19 2 P001 CK	2,380.98	0.00	12,338.95
			08/09/19 19 3 P001 CK	2,523.86	0.00	9,815.09
			11/06/19 19 4 P001 CK	2,403.07	0.00	7,412.02
			02/04/20 20 1 P001 CK	2,422.23	0.00	4,989.79
			05/04/20 20 2 P001 CK	2,422.22	0.00	2,567.57
			Per Diem Interest:	0.00		2,567.57
808	HANNON, DONALD III	21900				0.00
5	887 PROSPECT ST	21400		4,235.83	4,490.00	
	UNION, NJ	07083 0		4,235.82	2,119.21	15,080.86
	887 PROSPECT ST	2 43300	0.00			15,080.86
			01/22/19 19 1 P001 CK 3748174344	2,099.73	0.00	12,981.13
			04/29/19 19 2 P001 CK 3756801811	2,099.72	0.00	10,881.41
			07/29/19 19 3 P001 CK 3762675972	2,225.73	0.00	8,655.68
			11/27/19 19 4 P001 CK	2,119.21	16.72	6,536.47
			02/18/20 20 1 P001 CK 3775723680	2,136.10	11.08	4,400.37
			06/12/20 20 2 P001 CK 3783402925	2,136.10	26.71	2,264.27
			Per Diem Interest:	0.00		2,264.27
808	TOLOSA, ANDREW & PORTIA	23400				0.00
6.01	891 PROSPECT ST	00660 30400		5,262.99	5,578.79	
	UNION, NJ	07083 0		5,262.99	2,633.10	18,737.87
	891 PROSPECT ST	2 53800	0.00			18,737.87
			02/04/19 19 1 P001 CK	2,608.90	0.00	16,128.97
			04/30/19 19 2 P001 CK	2,608.90	0.00	13,520.07
			08/09/19 19 3 P001 CK	2,765.45	0.00	10,754.62
			11/06/19 19 4 P001 CK	2,633.10	0.00	8,121.52
			02/04/20 20 1 P001 CK	2,654.09	0.00	5,467.43
			05/04/20 20 2 P001 CK	2,654.09	0.00	2,813.34
			Per Diem Interest:	0.00		2,813.34
808	BROWN, KOBIE	21800				0.00
8	864 GALLOPING HILL RD	33000		5,360.81	5,682.49	
	UNION, NJ	07083 0		5,360.81	2,682.04	19,086.15
	864 GALLOPING HILL RD	2 54800	0.00			19,086.15
			02/04/19 19 1 P001 CK	2,657.39	0.00	16,428.76
			04/30/19 19 2 P001 CK	2,657.39	0.00	13,771.37
			08/09/19 19 3 P001 CK	2,816.86	0.00	10,954.51
			11/06/19 19 4 P001 CK	2,682.04	0.00	8,272.47
			02/04/20 20 1 P001 CK	2,703.42	0.00	5,569.05
			05/04/20 20 2 P001 CK	2,703.42	0.00	2,865.63
			Per Diem Interest:	0.00		2,865.63
808	POKU, MAX & AMANKWAH, YAW OWUSU	23300				0.00
9	32 ELIZABETH AVE	57300		7,884.70	8,357.82	
	NEWARK, NJ	07108 0		7,884.69	3,944.77	28,071.98
	215 MAPLE ST	2 80600	0.00			28,071.98
			02/04/19 19 1 P001 CK	3,908.50	0.00	24,163.48
			04/30/19 19 2 P001 CK	3,908.49	0.00	20,254.99

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
808	9	POKU, MAX & AMANKWAH, YAW OWUSU		Continued			
		08/09/19 19 3	P001 CK		4,143.04	0.00	16,111.95
		11/06/19 19 4	P001 CK		3,944.77	0.00	12,167.18
		02/04/20 20 1	P001 CK		3,976.20	0.00	8,190.98
		05/04/20 20 2	P001 CK		3,976.20	0.00	4,214.78
					Per Diem Interest:	0.00	4,214.78
808	JALIMAN, DAVID		21900				0.00
10	207 MAPLE ST	00660	25900		4,676.05	4,956.62	
	VAUXHALL, NJ	07088	0		4,676.03	2,339.44	16,648.14
	207 MAPLE ST	2	47800	0.00			16,648.14
		02/04/19 19 1	P001 CK		2,317.95	0.00	14,330.19
		04/30/19 19 2	P001 CK		2,317.94	0.00	12,012.25
		08/09/19 19 3	P001 CK		2,457.04	0.00	9,555.21
		11/06/19 19 4	P001 CK		2,339.44	0.00	7,215.77
		02/04/20 20 1	P001 CK		2,358.10	0.00	4,857.67
		05/04/20 20 2	P001 CK		2,358.09	0.00	2,499.58
					Per Diem Interest:	0.00	2,499.58
901	PREZIOSI, ROSE		20500				0.00
3	67 REINHOLD TERR	00660	39600		5,879.29	6,232.07	
	UNION, NJ	07083	0		5,879.28	2,941.44	20,932.08
	67 REINHOLD TERR	2	60100	0.00			20,932.08
		01/29/19 19 1	P001 CK		2,914.40	0.00	18,017.68
		03/25/19 19 2	JHR Homestead Credi		418.44-	0.00	17,599.24
		05/01/19 19 2	P001 CK		2,495.96	0.00	15,103.28
		07/29/19 19 3	P001 CK		3,089.29	0.00	12,013.99
		08/07/19 19 4	JHR Homestead Credi		418.45-	0.00	11,595.54
		10/31/19 19 4	P001 CK		2,522.99	0.00	9,072.55
		01/28/20 20 1	P001 CK		2,964.89	0.00	6,107.66
		05/04/20 20 2	P001 CK		2,964.88	0.00	3,142.78
					Per Diem Interest:	0.00	3,142.78
901	ADEAGBO, OLABISI & SODIMU, COMFORT		20000				0.00
4	63 REINHOLD TERR		39500		5,820.60	6,169.86	
	UNION, NJ	07083	0		5,820.58	2,912.08	20,723.12
	63 REINHOLD TERR	2	59500	0.00			20,723.12
		02/04/19 19 1	P001 CK		2,885.31	0.00	17,837.81
		04/30/19 19 2	P001 CK		2,885.30	0.00	14,952.51
		08/09/19 19 3	P001 CK		3,058.45	0.00	11,894.06
		11/06/19 19 4	P001 CK		2,912.08	0.00	8,981.98
		02/04/20 20 1	P001 CK		2,935.29	0.00	6,046.69
		05/04/20 20 2	P001 CK		2,935.28	0.00	3,111.41
					Per Diem Interest:	0.00	3,111.41
901	SMITH, TIM & DANETTE		20000				0.00
5	59 REINHOLD TERR		39600		5,830.38	6,180.22	
	UNION, NJ	07083	0		5,830.37	2,916.97	20,757.94
	59 REINHOLD TERR	2	59600	0.00			20,757.94
		02/26/19 19 1	P001 CK		0.00	36.13	20,757.94

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
901 5	SMITH, TIM & DANETTE		Continued				
		07/09/19 19 1	P001 CK		2,709.53	192.20	18,048.41
		09/30/19 19 1	P001 CK		180.63	7.32	17,867.78
		07/09/19 19 2	P001 CK		0.00	98.27	17,867.78
		09/30/19 19 2	P001 CK		2,890.15	110.90	14,977.63
		09/30/19 19 3	P001 CK		3,063.59	90.38	11,914.04
		08/07/19 19 4	JHR Homestead Credi		414.97-	0.00	11,499.07
		11/06/19 19 4	P001 CK		2,502.00	0.00	8,997.07
		02/04/20 20 1	P001 CK		2,940.22	0.00	6,056.85
		05/04/20 20 2	P001 CK		2,940.22	0.00	3,116.63
				Per Diem Interest:		0.00	3,116.63
901	DONNELLY, CHARLES T & ALICYN T	20000	VT001				0.00
6	55 REINHOLD TERR	38200			5,568.43	5,910.05	
	UNION, NJ 07083	0			5,568.41	2,785.95	19,832.84
	55 REINHOLD TERR 2	58200	500.00				19,832.84
		02/08/19 19 1	P001 CK		2,759.77	0.00	17,073.07
		03/25/19 19 2	JHR Homestead Credi		395.53-	0.00	16,677.54
		05/06/19 19 2	P001 CK		2,364.23	0.00	14,313.31
		08/08/19 19 3	P001 CK		2,929.13	0.00	11,384.18
		06/07/19 19 4	P001 CK Wire		2.23	0.00	11,381.95
		08/07/19 19 4	JHR Homestead Credi		395.54-	0.00	10,986.41
		11/01/19 19 4	P001 CK		2,388.18	0.00	8,598.23
		02/06/20 20 1	P001 CK		2,808.66	0.00	5,789.57
		05/26/20 20 2	P001 CK		2,808.65	0.00	2,980.92
				Per Diem Interest:		0.00	2,980.92
901	RAKLER, YEVGENIYA	20000					0.00
7	51 REINHOLD TERR	33400			5,223.86	5,537.32	
	UNION, NJ 07083	0			5,223.85	2,613.52	18,598.55
	51 REINHOLD TERR 2	53400	0.00				18,598.55
		01/22/19 19 1	P001 CK 3748248051		2,589.50	0.00	16,009.05
		04/23/19 19 2	P001 CK 3756365222		2,589.50	0.00	13,419.55
		08/01/19 19 3	P001 CK 3762985056		2,744.90	0.00	10,674.65
		10/21/19 19 4	P001 CK 3767891980		2,613.52	0.00	8,061.13
		01/29/20 20 1	P001 CK 3774363148		2,634.36	0.00	5,426.77
		04/22/20 20 2	P001 CK 3780339077		2,634.35	0.00	2,792.42
				Per Diem Interest:		0.00	2,792.42
901	MARTIN, HERBERT & MICHELLE A	19800					0.00
8	47 REINHOLD TERR	40900			5,937.99	6,385.75	
	UNION, NJ 07083	0			5,937.97	2,970.81	21,232.52
	47 REINHOLD TERR 2	60700	0.00				21,232.52
		01/22/19 19 1	P001 CK		2,943.50	0.00	18,289.02
		04/24/19 19 2	P001 CK		2,943.49	0.00	15,345.53
		07/29/19 19 3	P001 CK		3,120.13	0.00	12,225.40
		11/12/19 19 4	P001 CK 16528		2,970.81	0.00	9,254.59
		02/04/20 20 1	P001 CK		2,994.49	0.00	6,260.10
		05/04/20 20 2	P001 CK		2,994.48	0.00	3,265.62
				Per Diem Interest:		0.00	3,265.62

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901	SANCHES, FERNANDO - SANCHES, F SR	18400			0.00
9	43 REINHOLD TERR	00660 39100	5,624.94	5,982.80	
	UNION, NJ	07083 0	5,624.94	2,814.19	20,046.87
	43 REINHOLD TERR	2 57500 0.00			20,046.87
		02/04/19 19 1 P001 CK	2,788.32	0.00	17,258.55
		04/30/19 19 2 P001 CK	2,788.32	0.00	14,470.23
		07/30/19 19 3 P001 CK	2,955.65	0.00	11,514.58
		10/28/19 19 4 P001 CK	2,814.19	0.00	8,700.39
		02/04/20 20 1 P001 CK	2,836.62	0.00	5,863.77
		05/13/20 20 2 P001 CK	2,836.62	0.00	3,027.15
			Per Diem Interest:	0.00	3,027.15
901	SANELUS-JEAN, ALTAGRACE	19000			0.00
11	40 REINHOLD TERR	39500	5,722.78	6,066.16	
	UNION, NJ	07083 0	5,722.76	2,863.13	20,374.83
	40 REINHOLD TERR	2 58500 0.00			20,374.83
		02/04/19 19 1 P001 CK	2,836.82	0.00	17,538.01
		04/30/19 19 2 P001 CK	2,836.81	0.00	14,701.20
		08/08/19 19 3 P001 CK	3,007.05	0.00	11,694.15
		11/01/19 19 4 P001 CK	2,863.13	0.00	8,831.02
		02/07/20 20 1 P001 CK	2,885.96	0.00	5,945.06
		05/13/20 20 2 P001 CK	2,885.95	0.00	3,059.11
			Per Diem Interest:	0.00	3,059.11
901	HERNANDEZ, RICHARD & ANA	18400			0.00
12	44 REINHOLD TERR	39500	5,664.08	6,003.95	
	UNION, N J	07083 0	5,664.06	2,833.77	20,165.86
	44 REINHOLD TERR	2 57900 0.00			20,165.86
		02/01/19 19 1 P001 CK	2,807.72	0.00	17,358.14
		05/06/19 19 2 P001 CK	2,807.71	0.00	14,550.43
		08/01/19 19 3 P001 CK	2,976.21	0.00	11,574.22
		10/31/19 19 4 P001 CK	2,833.77	0.00	8,740.45
		01/31/20 20 1 P001 CK	2,856.36	0.00	5,884.09
		05/14/20 20 2 P001 CK	2,856.35	0.00	3,027.74
			Per Diem Interest:	0.00	3,027.74
901	KOTSINIS, BARBARA	18800			0.00
13	46 REINHOLD TERR	00660 39600	5,712.99	6,055.79	
	UNION, NJ	07083 0	5,712.98	2,858.23	20,339.99
	46 REINHOLD TERR	2 58400 0.00			20,339.99
		02/04/19 19 1 P001 CK	2,831.97	0.00	17,508.02
		04/30/19 19 2 P001 CK	2,831.96	0.00	14,676.06
		08/09/19 19 3 P001 CK	3,001.91	0.00	11,674.15
		11/06/19 19 4 P001 CK	2,858.23	0.00	8,815.92
		02/04/20 20 1 P001 CK	2,881.02	0.00	5,934.90
		05/04/20 20 2 P001 CK	2,881.02	0.00	3,053.88
			Per Diem Interest:	0.00	3,053.88

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901	ESPASA, MIGUEL & VIRGINIA	18800								0.00
14	50 REINHOLD TERR	39500						5,703.21	6,045.43	
	UNION, NJ	07083 0						5,703.19	2,853.34	20,305.17
	50 REINHOLD TERR	2 58300 0.00								20,305.17
			01/29/19	19	1	P001	CK	2,827.12	0.00	17,478.05
			04/30/19	19	2	P001	CK	2,827.11	0.00	14,650.94
			08/01/19	19	3	P001	CK	2,996.77	0.00	11,654.17
			11/06/19	19	4	P001	CK	2,853.34	0.00	8,800.83
			02/05/20	20	1	P001	CK	2,876.09	0.00	5,924.74
			05/06/20	20	2	P001	CK	2,876.08	0.00	3,048.66
							Per Diem Interest:		0.00	3,048.66
901	BOGOSKI, WILLIAM W & IONE D	18800								0.00
15	54 REINHOLD TERR	39600						5,712.99	6,055.79	
	UNION, NJ	07083 0						5,712.98	2,858.23	20,339.99
	54 REINHOLD TERR	2 58400 0.00								20,339.99
			02/06/19	19	1	P001	CK	2,831.97	0.00	17,508.02
			06/11/19	19	2	P001	CK	2,831.96	39.97	14,676.06
			08/06/19	19	3	P001	CK	3,001.91	0.00	11,674.15
			11/06/19	19	4	P001	CK	2,858.23	0.00	8,815.92
			02/10/20	20	1	P001	CK	2,881.02	0.00	5,934.90
			05/21/20	20	2	P001	CK	2,881.02	0.00	3,053.88
							Per Diem Interest:		0.00	3,053.88
901	NUNES, EDUARDO & ROSE MARIE	18800								0.00
16	60 REINHOLD TERR	40200						5,771.68	6,118.01	
	UNION, NJ	07083 0						5,771.68	2,887.60	20,548.97
	60 REINHOLD TERR	2 59000 0.00								20,548.97
			02/07/19	19	1	P001	CK	2,861.06	0.00	17,687.91
			03/25/19	19	2	JHR	Homestead Credi	270.74-	0.00	17,417.17
			05/10/19	19	2	P001	CK	2,590.32	0.00	14,826.85
			08/08/19	19	3	P001	CK	3,032.75	0.00	11,794.10
			08/07/19	19	4	JHR	Homestead Credi	270.74-	0.00	11,523.36
			11/12/19	19	4	P001	CK	2,616.86	0.00	8,906.50
			02/06/20	20	1	P001	CK	2,910.62	0.00	5,995.88
			05/19/20	20	2	P001	CK	2,910.62	0.00	3,085.26
			11/12/19	20	4	P001	CK	270.74	0.00	2,814.52
							Per Diem Interest:		0.00	2,814.52
901	RODRIGUES, FRANCISCO & MARIA	18800								0.00
17	64 REINHOLD TERR	36900						5,448.86	5,775.82	
	UNION, NJ	07083 0						5,448.85	2,726.09	19,399.62
	64 REINHOLD TERR	2 55700 0.00								19,399.62
			01/24/19	19	1	P001	CK	2,701.04	0.00	16,698.58
			03/25/19	19	2	JHR	Homestead Credi	258.67-	0.00	16,439.91
			04/04/19	19	2	P001	CK	2,442.36	0.00	13,997.55
			07/25/19	19	3	P001	CK	2,863.12	0.00	11,134.43
			08/07/19	19	4	JHR	Homestead Credi	258.67-	0.00	10,875.76
			10/29/19	19	4	P001	CK	2,467.42	0.00	8,408.34
			01/23/20	20	1	P001	CK	2,747.82	0.00	5,660.52

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901	17	RODRIGUES, FRANCISCO & MARIA					Continued			
			04/27/20	20	2	P001	CK	2,747.82	0.00	2,912.70
							Per Diem Interest:	0.00	0.00	2,912.70
901	PUA, WENCESLAO D JR & VIRGINIA C	19800								0.00
18	68 REINHOLD TERR	00672 39500						5,801.03	6,149.12	
	UNION, NJ	07083 0						5,801.02	2,902.29	20,653.46
	68 REINHOLD TERR	2 59300 0.00								20,653.46
			02/01/19	19	1	P001	CK	2,875.61	0.00	17,777.85
			04/25/19	19	2	P001	CK	2,875.60	0.00	14,902.25
			07/11/19	19	3	P001	CK	3,048.17	0.00	11,854.08
			10/23/19	19	4	P001	CK	2,902.29	0.00	8,951.79
			01/27/20	20	1	P001	CK	2,925.42	0.00	6,026.37
			04/22/20	20	2	P001	CK	2,925.42	0.00	3,100.95
							Per Diem Interest:	0.00	0.00	3,100.95
901	FINESTEIN, MARCEL C	18800								0.00
19	72 REINHOLD TERR	53500						7,072.75	7,497.15	
	UNION, NJ	07083 0						7,072.75	3,538.54	25,181.19
	72 REINHOLD TERR	2 72300 0.00								25,181.19
			02/25/19	19	1	P001	CK	3,506.01	42.07	21,675.18
			02/25/19	19	2	P001	CK	9.19	0.00	21,665.99
			08/01/19	19	2	P001	CK 3763020358	3,496.82	119.86	18,169.17
			08/01/19	19	3	P001	CK 3763020358	3,716.40	0.00	14,452.77
			12/05/19	19	4	P001	CK	3,538.54	47.34	10,914.23
			02/28/20	20	1	P001	CK	3,566.74	36.90	7,347.49
			02/28/20	20	2	P001	CK	16.40	0.00	7,331.09
			06/26/20	20	2	P001	CK	3,550.34	74.71	3,780.75
			06/26/20	20	3	P001	CK	5.45	0.00	3,775.30
							Per Diem Interest:	0.00	0.00	3,775.30
901	GRILO, MARCO P	18800								0.00
20	76 REINHOLD TERR	00672 39500						5,703.21	6,045.43	
	UNION, NJ	07083 0						5,703.19	2,853.34	20,305.17
	76 REINHOLD TERR	2 58300 0.00								20,305.17
			02/01/19	19	1	P001	CK	2,827.12	0.00	17,478.05
			04/25/19	19	2	P001	CK	2,827.11	0.00	14,650.94
			07/11/19	19	3	P001	CK	2,996.77	0.00	11,654.17
			10/23/19	19	4	P001	CK	2,853.34	0.00	8,800.83
			01/27/20	20	1	P001	CK	2,876.09	0.00	5,924.74
			04/22/20	20	2	P001	CK	2,876.08	0.00	3,048.66
							Per Diem Interest:	0.00	0.00	3,048.66
901	PIERRE, MARIE MICHELLE	18800								0.00
21	80 REINHOLD TERR	35600						5,321.69	5,641.01	
	UNION, NJ	07083 0						5,321.68	2,662.46	18,946.84
	80 REINHOLD TERR	2 54400 0.00								18,946.84
			12/24/18	19	1	P001	CK	2,638.00	0.00	16,308.84
			12/24/18	19	2	P001	CK	31.66	0.00	16,277.18
			04/30/19	19	2	P001	CK	2,606.33	0.00	13,670.85

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		Date	Yr Qtr Code	Description	Principal	Interest
901	21	PIERRE, MARIE MICHELLE		Continued		
		08/09/19	19 3 P001	CK	2,796.30	0.00
		11/06/19	19 4 P001	CK	2,662.46	0.00
		02/04/20	20 1 P001	CK	2,683.69	0.00
		05/04/20	20 2 P001	CK	2,683.69	0.00
				Per Diem Interest:		0.00
						10,874.55
						8,212.09
						5,528.40
						2,844.71
						2,844.71
901	PIECH, HENRY & DIANE	18800				
22	84 REINHOLD TERR	36100			5,370.60	5,692.86
	UNION, NJ 07083	0			5,370.59	2,686.94
	84 REINHOLD TERR	2 54900	0.00			
		02/06/19	19 1 P001	CK	2,662.24	0.00
		03/25/19	19 2 JHR	Homestead Credi	432.24-	0.00
		05/02/19	19 2 P001	CK	2,230.00	0.00
		08/08/19	19 3 P001	CK	2,822.00	0.00
		08/07/19	19 4 JHR	Homestead Credi	382.24-	0.00
		11/12/19	19 4 P001	CK	2,304.70	0.00
		02/10/20	20 1 P001	CK	2,708.36	0.00
		05/19/20	20 2 P001	CK	2,708.50	0.00
		05/27/20	20 2 J063		0.15	0.00
		05/27/20	20 3 J063		0.15-	0.00
				Per Diem Interest:		0.00
						0.00
						19,120.99
						19,120.99
						16,458.75
						16,026.51
						13,796.51
						10,974.51
						10,592.27
						8,287.57
						5,579.21
						2,870.71
						2,870.86
						2,870.71
						2,870.71
901	CRUZ, KENNY G - LOPEZ, JOSEFINA	18800				
23	88 REINHOLD TERR	35600			5,321.69	5,641.01
	UNION, NJ 07083	0			5,321.68	2,662.46
	88 REINHOLD TERR	2 54400	0.00			
		02/05/19	19 1 P001	CK	2,638.00	0.00
		04/23/19	19 2 P001	CK	2,637.99	0.00
		07/26/19	19 3 P001	CK	2,796.30	0.00
		10/16/19	19 4 P001	CK	2,662.46	0.00
		02/04/20	20 1 P001	CK	2,683.69	0.00
		05/04/20	20 2 P001	CK	2,683.69	0.00
				Per Diem Interest:		0.00
						0.00
						18,946.84
						18,946.84
						16,308.84
						13,670.85
						10,874.55
						8,212.09
						5,528.40
						2,844.71
						2,844.71
901	VERDIN, LUCILLE	18800				
24	92 REINHOLD TERR	41500			5,898.85	6,252.81
	UNION, NJ 07083	0			5,898.85	2,951.23
	92 REINHOLD TERR	2 60300	0.00			
		02/05/19	19 1 P001	CK	2,924.10	0.00
		05/06/19	19 2 P001	CK	2,924.10	0.00
		08/05/19	19 3 P001	CK	3,099.57	0.00
		11/04/19	19 4 P001	CK	2,951.23	0.00
		02/05/20	20 1 P001	CK	2,974.75	0.00
		05/05/20	20 2 P001	CK 3781185721	2,974.75	0.00
				Per Diem Interest:		0.00
						0.00
						21,001.74
						21,001.74
						18,077.64
						15,153.54
						12,053.97
						9,102.74
						6,127.99
						3,153.24
						3,153.24

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901	OLAWUWO, TOLULOPE D & YEJIDE	18600			0.00
25	96 REINHOLD TERR	38800	5,615.16	5,952.10	
	UNION, NJ 07083	0	5,615.15	2,809.29	19,991.70
	96 REINHOLD TERR 2	57400 0.00			19,991.70
	02/06/19 19	1 P001 CK	2,783.47	0.00	17,208.23
	05/02/19 19	2 P001 CK	2,783.47	0.00	14,424.76
	07/25/19 19	3 P001 CK	2,950.51	0.00	11,474.25
	11/06/19 19	4 P001 CK	2,809.29	0.00	8,664.96
	02/04/20 20	1 P001 CK	2,831.69	0.00	5,833.27
	05/04/20 20	2 P001 CK	2,831.68	0.00	3,001.59
			Per Diem Interest:	0.00	3,001.59
901	TAYLOR, BRYAN	18600			0.00
26	100 REINHOLD TERR 00660	39500	5,683.64	6,024.69	
	UNION, NJ 07083	0	5,683.63	2,843.55	20,235.51
	100 REINHOLD TERR 2	58100 0.00			20,235.51
	02/04/19 19	1 P001 CK	2,817.42	0.00	17,418.09
	04/30/19 19	2 P001 CK	2,817.41	0.00	14,600.68
	08/09/19 19	3 P001 CK	2,986.49	0.00	11,614.19
	11/06/19 19	4 P001 CK	2,843.55	0.00	8,770.64
	02/04/20 20	1 P001 CK	2,866.22	0.00	5,904.42
	05/04/20 20	2 P001 CK	2,866.22	0.00	3,038.20
			Per Diem Interest:	0.00	3,038.20
901	O BRIEN, EUGENE & ANNABELLE	20100			0.00
28	95 REINHOLD TERR	39000	5,781.46	6,128.38	
	UNION, NJ 07083	0	5,781.46	2,892.49	20,583.79
	95 REINHOLD TERR 2	59100 0.00			20,583.79
	02/06/19 19	1 P001 CK	2,865.91	0.00	17,717.88
	03/25/19 19	2 JHR Homestead Credi	450.34-	0.00	17,267.54
	05/06/19 19	2 P001 CK	2,415.57	0.00	14,851.97
	08/01/19 19	3 P001 CK	3,037.89	0.00	11,814.08
	08/07/19 19	4 JHR Homestead Credi	400.34-	0.00	11,413.74
	11/04/19 19	4 P001 CK	2,492.15	0.00	8,921.59
	02/07/20 20	1 P001 CK	2,915.55	0.00	6,006.04
	05/12/20 20	2 P001 CK	2,915.55	0.00	3,090.49
			Per Diem Interest:	0.00	3,090.49
901	FOLIGNO, JOSEPH F & GERALDINE P	20800			0.00
29	91 REINHOLD TERR	39500	5,898.85	6,252.81	
	UNION, NJ 07083	0	5,898.85	2,951.23	21,001.74
	91 REINHOLD TERR 2	60300 0.00			21,001.74
	02/05/19 19	1 P001 CK	2,924.10	0.00	18,077.64
	03/25/19 19	2 JHR Homestead Credi	419.83-	0.00	17,657.81
	05/01/19 19	2 P001 CK	2,504.27	0.00	15,153.54
	08/02/19 19	3 P001 CK	3,099.57	0.00	12,053.97
	08/07/19 19	4 JHR Homestead Credi	419.84-	0.00	11,634.13
	11/04/19 19	4 P001 CK	2,531.39	0.00	9,102.74
	02/03/20 20	1 P001 CK	2,974.75	0.00	6,127.99
	05/19/20 20	2 P001 CK	2,974.75	0.00	3,153.24

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901	29	FOLIGNO, JOSEPH F & GERALDINE P	Continued								
									Per Diem Interest:	0.00	3,153.24
901	SOCIEDADE, MANUEL & BELMIRA		20800								0.00
30	87 REINHOLD TERR		35600						5,517.34	5,848.40	
	UNION, NJ	07083	0						5,517.33	2,760.35	19,643.42
	87 REINHOLD TERR	2	56400				0.00				19,643.42
				01/24/19	19	1	P001	CK	2,734.98	0.00	16,908.44
				03/25/19	19	2	JHR	Homestead Credi	392.68-	0.00	16,515.76
				04/29/19	19	2	P001	CK	2,342.30	0.00	14,173.46
				07/31/19	19	3	P001	CK	2,899.10	0.00	11,274.36
				08/07/19	19	4	JHR	Homestead Credi	392.69-	0.00	10,881.67
				10/29/19	19	4	P001	CK	2,367.66	0.00	8,514.01
				01/27/20	20	1	P001	CK	2,782.36	0.00	5,731.65
				05/05/20	20	2	P001	CK	2,782.35	0.00	2,949.30
									Per Diem Interest:	0.00	2,949.30
901	BUENO, JOSE ALEXANDRE & RITA D		20800								0.00
31	83 REINHOLD TERR		41500						6,094.51	6,460.21	
	UNION, NJ	07083	0						6,094.49	3,049.11	21,698.32
	83 REINHOLD TERR	2	62300				0.00				21,698.32
				12/31/18	19	1	P001	CK	3,021.09	0.00	18,677.23
				04/30/19	19	2	P001	CK	3,021.08	0.00	15,656.15
				08/09/19	19	3	P001	CK	3,202.38	0.00	12,453.77
				11/06/19	19	4	P001	CK	3,049.11	0.00	9,404.66
				02/04/20	20	1	P001	CK	3,073.42	0.00	6,331.24
				05/04/20	20	2	P001	CK	3,073.41	0.00	3,257.83
									Per Diem Interest:	0.00	3,257.83
901	SCHAIN, JEWEL F & MILLER, MERRILL		21200								0.00
32	79 REINHOLD TERR		37400						5,732.55	6,076.53	
	UNION, NJ	07083	0						5,732.54	2,868.03	20,409.65
	79 REINHOLD TERR	2	58600				0.00				20,409.65
				02/04/19	19	1	P001	CK	2,841.66	0.00	17,567.99
				04/30/19	19	2	P001	CK	2,841.66	0.00	14,726.33
				08/09/19	19	3	P001	CK	3,012.19	0.00	11,714.14
				11/06/19	19	4	P001	CK	2,868.03	0.00	8,846.11
				02/04/20	20	1	P001	CK	2,890.89	0.00	5,955.22
				05/04/20	20	2	P001	CK	2,890.88	0.00	3,064.34
									Per Diem Interest:	0.00	3,064.34
901	GONZALES, CARLITO M		21200								0.00
33	75 REINHOLD TERR		37400						5,732.55	6,076.53	
	UNION, NJ	07083	0						5,732.54	2,868.03	20,409.65
	75 REINHOLD TERR	2	58600				0.00				20,409.65
				11/05/18	19	1	P001	CK	408.00	0.00	20,001.65
				02/04/19	19	1	P001	CK	2,433.66	0.00	17,567.99
				03/25/19	19	2	JHR	Homestead Credi	408.00-	0.00	17,159.99
				04/23/19	19	2	P001	CK 3756345767	2,433.66	0.00	14,726.33
				07/26/19	19	3	P001	CK 3762628856	3,012.19	0.00	11,714.14

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		Date	Yr Qtr	Code	Description	Principal / Interest / Balance
901	33	GONZALES, CARLITO M			Continued	
		08/07/19	19 4	JHR	Homestead Credi	408.00- 0.00 11,306.14
		10/25/19	19 4	P001	CK 3768199061	2,460.03 0.00 8,846.11
		01/24/20	20 1	P001	CK 3773998940	2,890.89 0.00 5,955.22
		04/14/20	20 2	P001	CK 3779859692	2,890.88 0.00 3,064.34
					Per Diem Interest:	0.00 3,064.34
901	FERREIRA,CARLOS & LOUREIRO,KATHLEEN		20000			0.00
35	100 SINCLAIR AVE	00672	33800			5,262.99 5,578.79
	UNION, NJ	07083	0			5,262.99 2,633.10 18,737.87
	100 SINCLAIR AVE	2	53800	0.00		18,737.87
		02/04/19	19 1	P001	CK	2,608.90 0.00 16,128.97
		04/30/19	19 2	P001	CK	2,608.90 0.00 13,520.07
		08/09/19	19 3	P001	CK	2,765.45 0.00 10,754.62
		11/06/19	19 4	P001	CK	2,633.10 0.00 8,121.52
		02/04/20	20 1	P001	CK	2,654.09 0.00 5,467.43
		05/04/20	20 2	P001	CK	2,654.09 0.00 2,813.34
					Per Diem Interest:	0.00 2,813.34
901	PALMAROZZO, GERALD & BARBARA		20000			0.00
36	104 SINCLAIR AVE		36100			5,487.99 5,817.29
	UNION, N J	07083	0			5,487.98 2,745.67 19,538.93
	104 SINCLAIR AVE	2	56100	0.00		19,538.93
		02/08/19	19 1	P001	CK	2,720.43 0.00 16,818.50
		03/25/19	19 2	JHR	Homestead Credi	440.59- 0.00 16,377.91
		05/10/19	19 2	P001	CK	2,279.84 0.00 14,098.07
		08/09/19	19 3	P001	CK	2,883.68 0.00 11,214.39
		08/07/19	19 4	JHR	Homestead Credi	390.60- 0.00 10,823.79
		11/12/19	19 4	P001	CK	2,355.07 0.00 8,468.72
		02/10/20	20 1	P001	CK	2,767.56 0.00 5,701.16
		06/01/20	20 2	P001	CK	2,767.55 0.00 2,933.61
					Per Diem Interest:	0.00 2,933.61
901	PROKOPCHUK, DEMYAN & NATALIA		20000			0.00
37	106 SINCLAIR AVE	00672	33000			5,184.74 5,597.46
	UNION, NJ	07083	0			5,184.72 2,593.95 18,560.87
	106 SINCLAIR AVE	2	53000	0.00		18,560.87
		02/06/19	19 1	P001	CK	2,570.11 0.00 15,990.76
		04/25/19	19 2	P001	CK	2,570.10 0.00 13,420.66
		07/11/19	19 3	P001	CK	2,724.33 0.00 10,696.33
		10/23/19	19 4	P001	CK	2,593.95 0.00 8,102.38
		01/27/20	20 1	P001	CK	2,614.63 0.00 5,487.75
		05/21/20	20 2	P001	CK	2,614.62 0.00 2,873.13
					Per Diem Interest:	0.00 2,873.13
901	LIN, YU & NUAN CHUN ZHENG		20000			0.00
38	108 SINCLAIR AVE		34100			5,292.34 5,609.91
	UNION, NJ	07083	0			5,292.33 2,647.78 18,842.36
	108 SINCLAIR AVE	2	54100	0.00		18,842.36
		02/07/19	19 1	P001	CS	2,623.45 0.00 16,218.91

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
901	38	LIN, YU & NUAN CHUN ZHENG			Continued			
		03/25/19	19 2	JHR	Homestead Credi	376.67-	0.00	15,842.24
		05/01/19	19 2	P001	CS	2,246.77	0.00	13,595.47
		08/02/19	19 3	P001	CS	2,780.88	0.00	10,814.59
		08/07/19	19 4	JHR	Homestead Credi	376.67-	0.00	10,437.92
		11/04/19	19 4	P001	CS	2,271.11	0.00	8,166.81
		02/04/20	20 1	P001	CS	2,668.89	0.00	5,497.92
		05/15/20	20 2	P001	CK 3781800668	2,668.89	0.00	2,829.03
						Per Diem Interest:	0.00	2,829.03
901	SMITH, CATHERINE-GUARDIAN		20200					0.00
39	112 SINCLAIR AVE		35100			5,409.73	5,734.34	
	UNION, NJ	07083	0			5,409.72	2,706.52	19,260.31
	112 SINCLAIR AVE	2	55300	0.00				19,260.31
		02/11/19	19 1	P001	CK	2,681.64	0.00	16,578.67
		03/25/19	19 2	JHR	Homestead Credi	256.81-	0.00	16,321.86
		05/10/19	19 2	P001	CK	2,424.82	0.00	13,897.04
		08/09/19	19 3	P001	CK	2,842.56	0.00	11,054.48
		08/07/19	19 4	JHR	Homestead Credi	256.81-	0.00	10,797.67
		11/12/19	19 4	P001	CK	2,449.71	0.00	8,347.96
		02/10/20	20 1	P001	CK	2,728.09	0.00	5,619.87
		06/01/20	20 2	P001	CK	2,728.09	0.00	2,891.78
						Per Diem Interest:	0.00	2,891.78
901	MEYERS, KEVIN & ROSARIO, MARIA		21000					0.00
41	110 WALTON AVE		34900			5,468.42	5,796.55	
	UNION, NJ	07083	0			5,468.42	2,735.89	19,469.28
	110 WALTON AVE	2	55900	0.00				19,469.28
		02/04/19	19 1	P001	CK	2,710.73	0.00	16,758.55
		04/30/19	19 2	P001	CK	2,710.73	0.00	14,047.82
		08/09/19	19 3	P001	CK	2,873.40	0.00	11,174.42
		11/06/19	19 4	P001	CK	2,735.89	0.00	8,438.53
		02/04/20	20 1	P001	CK	2,757.69	0.00	5,680.84
		05/04/20	20 2	P001	CK	2,757.69	0.00	2,923.15
						Per Diem Interest:	0.00	2,923.15
901	LEMBO, HELEN L		20000	WD001				0.00
42	114 WALTON AVE		33600			5,118.43	5,433.05	
	UNION, NJ	07083	0			5,118.42	2,560.82	18,230.72
	114 WALTON AVE	2	53600	500.00				18,230.72
		02/06/19	19 1	P001	CK	2,536.70	0.00	15,694.02
		03/25/19	19 2	JHR	Homestead Credi	360.69-	0.00	15,333.33
		05/07/19	19 2	P001	CK	2,176.01	0.00	13,157.32
		08/01/19	19 3	P001	CK	2,692.67	0.00	10,464.65
		08/07/19	19 4	JHR	Homestead Credi	360.69-	0.00	10,103.96
		11/07/19	19 4	P001	CK	2,200.13	0.00	7,903.83
		02/06/20	20 1	P001	CK	2,581.73	0.00	5,322.10
		05/15/20	20 2	P001	CK	2,581.72	0.00	2,740.38
						Per Diem Interest:	0.00	2,740.38

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901	PATEL, YOGINI P & PIYUSH P	20000								0.00
43	118 WALTON AVE	30500						4,940.18	5,236.60	
	UNION, NJ	07083 0						4,940.16	2,471.59	17,588.53
	118 WALTON AVE	2 50500 0.00								17,588.53
			01/24/19	19	1	P001	CK	2,448.88	0.00	15,139.65
			04/05/19	19	2	P001	CK	2,448.87	0.00	12,690.78
			07/29/19	19	3	P001	CK	2,595.83	0.00	10,094.95
			10/24/19	19	4	P001	CK	2,471.59	0.00	7,623.36
			01/24/20	20	1	P001	CK	2,491.30	0.00	5,132.06
			05/01/20	20	2	P001	CK	2,491.29	0.00	2,640.77
							Per Diem Interest:	0.00	0.00	2,640.77
901	SOUTO, ANTONIA - VALDERRAMA, OLGA	20000								0.00
44	122 WALTON AVE	34700						5,288.53	5,734.62	
	UNION, NJ	07083 0						5,288.53	2,739.65	19,051.33
	122 WALTON AVE	2 54700 0.00								19,051.33
			02/04/19	19	1	P001	CK	2,590.04	0.00	16,461.29
			05/06/19	19	2	P001	CK	2,590.04	0.00	13,871.25
			08/07/19	19	3	P001	CK	2,874.22	0.00	10,997.03
			11/04/19	19	4	P001	CK	2,739.65	0.00	8,257.38
			02/05/20	20	1	P001	CK	2,698.49	0.00	5,558.89
			04/27/20	20	2	P001	CK	2,698.49	0.00	2,860.40
							Per Diem Interest:	0.00	0.00	2,860.40
901	JONES, JOHN E & MARIE	20000								0.00
45	126 WALTON AVE	32400						5,126.04	5,433.62	
	UNION, NJ	07083 0						5,126.03	2,564.58	18,250.27
	126 WALTON AVE	2 52400 0.00								18,250.27
			01/28/19	19	1	P001	CK	2,541.01	0.00	15,709.26
			03/25/19	19	2	JHR	Homestead Credi	414.83-	0.00	15,294.43
			05/01/19	19	2	P001	CK	2,126.18	0.00	13,168.25
			07/25/19	19	3	P001	CK	2,693.49	0.00	10,474.76
			08/07/19	19	4	JHR	Homestead Credi	364.84-	0.00	10,109.92
			10/23/19	19	4	P001	CK	2,199.74	0.00	7,910.18
			01/27/20	20	1	P001	CK	2,585.03	0.00	5,325.15
			05/01/20	20	2	P001	CK	2,585.02	0.00	2,740.13
							Per Diem Interest:	0.00	0.00	2,740.13
901	STAUB, JOSEPH	20000								0.00
46	130 WALTON AVE	29000						4,793.44	5,081.05	
	UNION,N J	07083 0						4,793.42	2,398.18	17,066.09
	130 WALTON AVE	2 49000 0.00								17,066.09
			01/31/19	19	1	P001	CK	2,376.14	0.00	14,689.95
			04/24/19	19	2	P001	CK	2,376.13	0.00	12,313.82
			10/30/19	19	3	P001	CK	2,323.18	75.00	9,990.64
			11/26/19	19	3	P001	CK	195.54	2.54	9,795.10
			11/26/19	19	4	P001	CK	2,398.18	29.98	7,396.92
			11/26/19	20	1	P001	CK	12.97	0.00	7,383.95
			01/27/20	20	1	P001	CK	2,404.33	0.00	4,979.62
			01/27/20	20	2	P001	CK	12.97	0.00	4,966.65

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901	46	STAUB, JOSEPH					Continued			
			06/01/20	20	2	P001	CK	2,404.32	0.00	2,562.33
			06/01/20	20	3	P001	CK	12.97	0.00	2,549.36
							Per Diem Interest:		0.00	2,549.36
901	DESPINOS-ALLEN, YVES M			20400						0.00
47	134 WALTON AVE	00660		32800				5,204.29	5,516.58	
	UNION, NJ	07083		0				5,204.29	2,603.74	18,528.90
	134 WALTON AVE	2		53200		0.00				18,528.90
			02/04/19	19	1	P001	CK	2,279.20	0.00	16,249.70
			04/30/19	19	1	P001	CK	300.60	5.95	15,949.10
			04/30/19	19	2	P001	CK	2,273.25	0.00	13,675.85
			08/09/19	19	2	P001	CK	306.55	6.68	13,369.30
			08/09/19	19	3	P001	CK	2,421.39	0.00	10,947.91
			09/04/19	19	3	J083	mvd to sewer	201.60	0.00	11,149.51
			11/06/19	19	3	P001	CK	514.83	10.87	10,634.68
			11/06/19	19	4	P001	CK	2,078.04	0.00	8,556.64
			02/04/20	19	4	P001	CK	525.70	10.86	8,030.94
			02/04/20	20	1	P001	CK	2,087.93	0.00	5,943.01
			05/04/20	20	1	P001	CK	536.56	11.09	5,406.45
			05/04/20	20	2	P001	CK	2,076.84	0.00	3,329.61
			05/11/20	20	2	P001	CK	547.65	0.00	2,781.96
			05/11/20	20	3	P001	CK	15.94	0.00	2,766.02
							Per Diem Interest:		0.00	2,766.02
901	CONKLIN, MARLO M			16400						0.00
48	136 WALTON AVE			20900				3,648.88	3,867.83	
	UNION, NJ	07083		0				3,648.87	1,825.55	12,991.13
	136 WALTON AVE	2		37300		0.00				12,991.13
			02/08/19	19	1	P001	CK	1,808.77	0.00	11,182.36
			02/08/19	19	2	P001	CK	16.34	0.00	11,166.02
			05/02/19	19	2	P001	CK	1,792.43	0.00	9,373.59
			07/25/19	19	3	P001	CK	1,917.32	0.00	7,456.27
			09/04/19	19	3	J083	mvd to sewer	283.51	0.00	7,739.78
			10/23/19	19	3	P001	CK	283.51	5.17	7,456.27
			10/23/19	19	4	P001	CK	1,536.87	0.00	5,919.40
			01/22/20	19	4	P001	CK	288.68	5.71	5,630.72
			01/22/20	20	1	P001	CK	1,840.11	0.00	3,790.61
			05/13/20	20	2	P001	CK	1,840.10	0.00	1,950.51
							Per Diem Interest:		0.00	1,950.51
901	CHENERA ROBERT JAN			16400						0.00
49	140 WALTON AVE			21600				3,717.36	3,940.42	
	UNION, NJ	07083		0				3,717.34	1,859.81	13,234.93
	140 WALTON AVE	2		38000		0.00				13,234.93
			02/04/19	19	1	P001	CR 3749206086	1,842.72	0.00	11,392.21
			04/08/19	19	2	P001	CR 3754720704	1,842.71	0.00	9,549.50
			07/25/19	19	3	P001	CR 3762535944	1,953.30	0.00	7,596.20
			11/01/19	19	4	P001	CR 3768610632	1,859.81	0.00	5,736.39
			02/03/20	20	1	P001	CR 3774670799	1,874.64	0.00	3,861.75

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		Date Yr Qtr Code Description		Principal	Interest	Balance
901	49	CHENERA ROBERT JAN	Continued			
		05/14/20 20 2 P001 CR 3781705530		1,874.63	0.00	1,987.12
				Per Diem Interest:	0.00	1,987.12
901	BUSTAMANTE, ROBERT	19100				0.00
50	144 WALTON AVE	38000		5,585.82	5,992.12	
	UNION, NJ 07083	0		5,585.80	2,794.61	19,958.35
	144 WALTON AVE	2 57100	0.00			19,958.35
		03/12/19 19 1 P001 CS		0.00	56.76	19,958.35
		04/03/19 19 1 P001 CS		0.00	29.07	19,958.35
		07/25/19 19 1 P001 CK 179310		2,768.93	155.06	17,189.42
		07/25/19 19 2 P001 CK 179310		2,613.03	116.29	14,576.39
		07/25/19 19 2 P001 CK 179309		155.89	0.00	14,420.50
		07/25/19 19 3 P001 CK 179309		2,782.19	0.00	11,638.31
		07/31/19 19 3 P001 CK		152.89	0.00	11,485.42
		10/28/19 19 4 P001 CK		2,794.61	0.00	8,690.81
		02/04/20 20 1 P001 CK		2,816.89	0.00	5,873.92
		05/13/20 20 2 P001 CK		2,816.88	0.00	3,057.04
				Per Diem Interest:	0.00	3,057.04
901	SALAS, HECTOR & NOLA	19100				0.00
51	148 WALTON AVE	38000		5,585.82	5,920.99	
	UNION, NJ 07083	0		5,585.80	2,794.61	19,887.22
	148 WALTON AVE	2 57100	0.00			19,887.22
		12/21/18 19 1 P001 CK		2,768.93	0.00	17,118.29
		03/25/19 19 2 JHR Homestead Credi		509.52-	0.00	16,608.77
		05/02/19 19 2 P001 CK		2,259.40	0.00	14,349.37
		08/01/19 19 3 P001 CK		2,935.08	0.00	11,414.29
		08/07/19 19 4 JHR Homestead Credi		459.53-	0.00	10,954.76
		11/01/19 19 4 P001 CK		2,335.08	0.00	8,619.68
		02/04/20 20 1 P001 CK		2,816.89	0.00	5,802.79
		05/04/20 20 2 P001 CK 3780986724		2,816.88	0.00	2,985.91
				Per Diem Interest:	0.00	2,985.91
901	CERDEIRA, JESUS	19100				0.00
52	152 WALTON AVE	39700		5,752.11	6,097.27	
	UNION, NJ 07083	0		5,752.11	2,877.81	20,479.30
	152 WALTON AVE	2 58800	0.00			20,479.30
		02/13/19 19 1 P001 CK		2,851.36	0.00	17,627.94
		05/13/19 19 2 P001 CK		2,851.36	0.00	14,776.58
		08/12/19 19 3 P001 CK		3,022.47	0.00	11,754.11
		11/13/19 19 4 P001 CK		2,877.81	0.00	8,876.30
		02/11/20 20 1 P001 CK		2,900.75	0.00	5,975.55
		05/18/20 20 2 P001 CK 3781897263		2,900.75	0.00	3,074.80
				Per Diem Interest:	0.00	3,074.80

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901	LY, KEVIN - LY, LINH	19100								0.00
53	156 WALTON AVE	54300						7,180.36	7,611.22	
	UNION, NJ	07083 0						7,180.35	3,592.37	25,564.30
	156 WALTON AVE	2 73400 0.00								25,564.30
			02/04/19	19	1	P001	CK	3,559.35	0.00	22,004.95
			04/30/19	19	2	P001	CK	3,559.35	0.00	18,445.60
			08/09/19	19	3	P001	CK	3,772.95	0.00	14,672.65
			11/06/19	19	4	P001	CK	3,592.37	0.00	11,080.28
			02/04/20	20	1	P001	CK	3,621.01	0.00	7,459.27
			05/04/20	20	2	P001	CK	3,621.00	0.00	3,838.27
								Per Diem Interest:	0.00	3,838.27
901	GELIN, PIERRE & SIMONE	19100								0.00
54	160 WALTON AVE	46500						6,417.33	6,802.39	
	UNION, NJ	07083 0						6,417.32	3,210.63	22,847.67
	160 WALTON AVE	2 65600 0.00								22,847.67
			02/11/19	19	1	P001	CK	3,181.11	0.00	19,666.56
			05/08/19	19	2	P001	CK	3,181.11	0.00	16,485.45
			08/12/19	19	3	P001	CK	3,372.00	0.00	13,113.45
			11/12/19	19	4	P001	CK	3,210.63	0.00	9,902.82
			02/10/20	20	1	P001	CK	3,236.22	0.00	6,666.60
			05/14/20	20	2	P001	CK 3781722271	3,236.21	0.00	3,430.39
			05/27/20	20	2	R001	CK 3781722271	3,236.21	0.00	6,666.60
		Original Payment Date: 05/14/20								
			05/27/20	20	2	JNSF		20.00	0.00	6,686.60
								Per Diem Interest:	86.50	6,773.10
901	DENNIS, BRIAN L & DEBORAH J	15200								0.00
55	164 WALTON AVE	23700						3,805.40	4,033.74	
	UNION, N J	07083 0						3,805.39	1,903.86	13,548.39
	164 WALTON AVE	2 38900 0.00								13,548.39
			01/28/19	19	1	P001	CK	1,886.36	0.00	11,662.03
			04/26/19	19	2	P001	CK	1,886.36	0.00	9,775.67
			07/29/19	19	3	P001	CK	1,999.56	0.00	7,776.11
			10/21/19	19	4	P001	CK	1,903.86	0.00	5,872.25
			01/28/20	20	1	P001	CK	1,919.04	0.00	3,953.21
			05/13/20	20	2	P001	CK	1,919.03	0.00	2,034.18
								Per Diem Interest:	0.00	2,034.18
901	FLORIAN, DEBRA JOY	20000								0.00
58.01	166 WALTON AVE	44300						6,290.15	6,667.59	
	UNION, NJ	07083 0						6,290.15	3,147.00	22,394.89
	166 WALTON AVE	2 64300 0.00								22,394.89
			02/11/19	19	1	P001	CK	3,118.07	0.00	19,276.82
			03/25/19	19	2	JHR	Homestead Credi	447.68-	0.00	18,829.14
			06/03/19	19	2	P001	CK	1,570.39	29.40	17,258.75
								Per Diem Interest:	1,552.84	18,811.59

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901	RAUFFENBART, JOHN T & JUANITA	20000				0.00
58.02	168 WALTON AVE	50500		6,896.68	7,310.50	
	UNION, N J	07083 0		6,896.66	3,450.44	24,554.28
	168 WALTON AVE	2 70500	0.00			24,554.28
		02/05/19 19	1 P001 CK	3,418.73	0.00	21,135.55
		03/25/19 19	2 JHR Homestead Credi	490.85-	0.00	20,644.70
		05/02/19 19	2 P001 CK	2,927.87	0.00	17,716.83
		07/31/19 19	3 P001 CK	3,623.88	0.00	14,092.95
		08/07/19 19	4 JHR Homestead Credi	490.86-	0.00	13,602.09
		11/01/19 19	4 P001 CK	2,959.58	0.00	10,642.51
		01/31/20 20	1 P001 CK	3,477.95	0.00	7,164.56
		06/02/20 20	2 P001 CK	3,477.94	0.00	3,686.62
				Per Diem Interest:	0.00	3,686.62
901	WOO, BELLE TING TING	20000				0.00
58.03	170 WALTON AVE	00660 52100		7,053.19	7,476.41	
	UNION, NJ	07083 0		7,053.18	3,528.75	25,111.53
	170 WALTON AVE	2 72100	0.00			25,111.53
		01/28/19 19	1 P001 CK 3748748278	3,496.31	0.00	21,615.22
		04/22/19 19	2 P001 CK 3756130200	3,496.31	0.00	18,118.91
		07/22/19 19	3 P001 CK 3762288070	3,706.12	0.00	14,412.79
		10/28/19 19	4 P001 CK 3768308415	3,528.75	0.00	10,884.04
		01/21/20 20	1 P001 CK 3773687343	3,556.88	0.00	7,327.16
		05/12/20 20	2 P001 CK 3781602678	3,556.87	0.00	3,770.29
				Per Diem Interest:	0.00	3,770.29
901	MEHTA, KOKILA	15200 SC001				0.00
59	174 WALTON AVE	22900		3,602.14	3,825.79	
	UNION, N.J.	07083 0		3,602.13	1,802.20	12,832.26
	174 WALTON AVE	2 38100	500.00			12,832.26
		12/17/18 19	1 J063	1,785.07-	0.00	11,047.19
		12/17/18 19	2 J063	214.15-	0.00	10,833.04
		05/22/19 19	2 P001 CK 3758762264	1,570.91	9.20	9,262.13
		09/03/19 19	3 P001 CK 3764827709	1,895.94	17.01	7,366.19
		09/03/19 19	4 P001 CK 3764827709	1,802.20	0.00	5,563.99
		04/17/20 19	4 P001 CK	250.00	0.00	5,313.99
		04/24/20 19	4 J052 Non-respondent	250.00	0.00	5,563.99
		04/17/20 20	1 P001 CK 3780092025	1,817.07	37.38	3,746.92
		04/17/20 20	2 P001 CK 3780092025	1,817.07	0.00	1,929.85
		04/17/20 20	2 R001 CK 3780092025	1,817.07	0.00	3,746.92
		Original Payment Date: 04/17/20				
		04/17/20 20	2 P001 CK	1,567.07	0.00	2,179.85
				Per Diem Interest:	4.00	2,183.85
901	GIORGIO, ANTONIO & RITA	15200				0.00
60	178 WALTON AVE	25600		3,991.27	4,230.76	
	UNION, N.J.	07083 0		3,991.25	1,996.85	14,210.13
	178 WALTON AVE	2 40800	0.00			14,210.13
		01/31/19 19	1 P001 CK	1,978.50	0.00	12,231.63
		05/02/19 19	2 P001 CK	1,978.49	0.00	10,253.14

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901	60	GIORGIO, ANTONIO & RITA					Continued			
			08/06/19	19	3	P001	CK	2,097.22	0.00	8,155.92
			11/01/19	19	4	P001	CK	1,996.85	0.00	6,159.07
			02/03/20	20	1	P001	CK	2,012.77	0.00	4,146.30
			05/07/20	20	2	P001	CK	2,012.76	0.00	2,133.54
							Per Diem Interest:		0.00	2,133.54
901	POLICASTRO, NICHOLAS & CHRISTINE	16400								0.00
61	180 WALTON AVE	00660 21400						3,697.79	3,919.67	
	UNION, N.J.	07083 0						3,697.79	1,850.02	13,165.27
	180 WALTON AVE	2 37800 0.00								13,165.27
			02/04/19	19	1	P001	CK	1,833.02	0.00	11,332.25
			04/30/19	19	2	P001	CK	1,833.02	0.00	9,499.23
			08/09/19	19	3	P001	CK	1,943.01	0.00	7,556.22
			11/06/19	19	4	P001	CK	1,850.02	0.00	5,706.20
			02/04/20	20	1	P001	CK	1,864.77	0.00	3,841.43
			05/04/20	20	2	P001	CK	1,864.77	0.00	1,976.66
							Per Diem Interest:		0.00	1,976.66
901	HISENAJ, B & H % BENITO RESTAURANT	16400								0.00
62	222 GALLOPING HILL ROAD	21700						3,727.14	3,950.79	
	UNION, NJ	07083 0						3,727.13	1,864.70	13,269.76
	184 WALTON AVE	2 38100 0.00								13,269.76
			03/11/19	19	1	P001	CK	1,847.57	0.00	11,422.19
			05/13/19	19	2	P001	CK	1,847.56	6.09	9,574.63
			09/20/19	19	3	P001	CK	1,958.44	27.56	7,616.19
			11/14/19	19	4	P001	CK	1,864.70	6.70	5,751.49
			02/13/20	20	1	P001	CK	1,879.57	6.28	3,871.92
							Per Diem Interest:		37.66	3,909.58
901	FORZA PROPERTIES, LLC	46000								0.00
63	222 GALLOPING HILL RD	94000						13,695.50	14,517.30	
	UNION, NJ	07083 0						13,695.50	6,851.95	48,760.25
	200 WALTON AVE	4A 140000 0.00								48,760.25
			03/11/19	19	1	P001	CK	6,788.95	0.00	41,971.30
			05/13/19	19	2	P001	CK	6,788.95	35.73	35,182.35
			09/20/19	19	3	P001	CK	7,196.35	155.89	27,986.00
			11/14/19	19	4	P001	CK	6,851.95	39.12	21,134.05
			02/13/20	20	1	P001	CK	6,906.55	36.44	14,227.50
							Per Diem Interest:		218.64	14,446.14
901	ALSHAK UNION, LLC% LEVIN MGMNT	757300								0.00
64.01	PO BOX 326	909700						163,074.28	172,859.57	
	PLAINFIELD, NJ	07061 0						163,074.28	81,587.14	580,595.27
	1350 GALLOPING HILL RD	4A 1667000 0.00								580,595.27
			02/06/19	19	1	P001	CK	80,837.00	0.00	499,758.27
			05/01/19	19	2	P001	CK	80,837.00	0.00	418,921.27
			08/08/19	19	3	P001	CK	85,687.97	0.00	333,233.30
			10/29/19	19	4	P001	CK	81,587.14	0.00	251,646.16
			01/24/20	20	1	P001	CK	82,237.28	0.00	169,408.88

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
901	64.01	ALSHAK UNION, LLC% LEVIN MGMNT	Continued			
		05/21/20 20 2 P001 CK		82,237.28	0.00	87,171.60
				Per Diem Interest:	0.00	87,171.60
902	TSAO, YUAN WEI & XIAO YU ZHOU	20900				0.00
1	111 WALTON AVE	34600		5,429.30	5,755.08	
	UNION, NJ 07083	0		5,429.28	2,716.31	19,329.97
	111 WALTON AVE 2	55500	0.00			19,329.97
		02/19/19 19 1 P001 CS		0.00	16.72	19,329.97
		02/19/19 19 1 P001 CK	4449	2,691.33	0.00	16,638.64
		02/19/19 19 1 P001 CK	4448	0.01	0.00	16,638.63
		02/19/19 19 2 P001 CK	4448	2,691.33	0.00	13,947.30
		03/25/19 19 2 JHR	Homestead Credi	436.41-	0.00	13,510.89
		05/23/19 19 2 J063		436.41	0.00	13,947.30
		05/23/19 19 3 J063		436.41-	0.00	13,510.89
		07/03/19 19 3 P001 CS		2,416.43	0.00	11,094.46
		08/07/19 19 4 JHR	Homestead Credi	386.42-	0.00	10,708.04
		10/04/19 19 4 P001 CK		2,329.89	0.00	8,378.15
		02/03/20 20 1 P001 CK		2,737.96	0.00	5,640.19
		05/21/20 20 2 P001 CK		2,737.95	0.00	2,902.24
				Per Diem Interest:	0.00	2,902.24
902	HENKEL, MARC	21100				0.00
2	115 WALTON AVE 00660	29900		4,989.08	5,288.45	
	UNION, NJ 07083	0		4,989.08	2,496.06	17,762.67
	115 WALTON AVE 2	51000	0.00			17,762.67
		02/04/19 19 1 P001 CK		2,473.12	0.00	15,289.55
		04/30/19 19 2 P001 CK		2,473.12	0.00	12,816.43
		08/09/19 19 3 P001 CK		2,621.53	0.00	10,194.90
		11/06/19 19 4 P001 CK		2,496.06	0.00	7,698.84
		02/04/20 20 1 P001 CK		2,515.96	0.00	5,182.88
		05/04/20 20 2 P001 CK		2,515.96	0.00	2,666.92
				Per Diem Interest:	0.00	2,666.92
902	FALEO, ROSE MARIE	16400				0.00
3	119 WALTON AVE	31300		4,666.26	4,946.26	
	UNION, NJ 07083	0		4,666.25	2,334.55	16,613.32
	119 WALTON AVE 2	47700	0.00			16,613.32
		01/24/19 19 1 P001 CK		2,313.10	0.00	14,300.22
		03/20/19 19 2 P001 CK		2,313.09	0.00	11,987.13
		03/25/19 19 2 JHR	Homestead Credi	332.11-	0.00	11,655.02
		05/23/19 19 2 J063		332.11	0.00	11,987.13
		05/23/19 19 3 J063		332.11-	0.00	11,655.02
		07/30/19 19 3 P001 CK		2,119.79	0.00	9,535.23
		08/07/19 19 4 JHR	Homestead Credi	332.11-	0.00	9,203.12
		10/23/19 19 4 P001 CK		2,002.44	0.00	7,200.68
		02/04/20 20 1 P001 CK		2,353.16	0.00	4,847.52
		05/01/20 20 2 P001 CK		2,353.16	0.00	2,494.36
				Per Diem Interest:	0.00	2,494.36

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902	CIFELLI, SAM & ELAINE	15800			0.00
4	123 WALTON AVE	24800	3,971.70	4,210.02	
	UNION, N.J. 07083	0	3,971.69	1,987.07	14,140.48
	123 WALTON AVE 2	40600 0.00			14,140.48
		02/01/19 19 1 P001 CK	1,968.80	0.00	12,171.68
		05/03/19 19 2 P001 CK	1,968.79	0.00	10,202.89
		07/22/19 19 3 P001 CK	2,086.94	0.00	8,115.95
		10/18/19 19 4 P001 CK	1,987.07	0.00	6,128.88
		01/24/20 20 1 P001 CK	2,002.90	0.00	4,125.98
		05/07/20 20 2 P001 CK	2,002.90	0.00	2,123.08
			Per Diem Interest:	0.00	2,123.08
902	PELESZ, JANUSZ	20000			0.00
5	127 WALTON AVE	37500	5,624.94	5,962.47	
	UNION, NJ 07083	0	5,624.94	2,814.19	20,026.54
	127 WALTON AVE 2	57500 0.00			20,026.54
		01/22/19 19 1 P001 CK	2,788.32	0.00	17,238.22
		04/16/19 19 2 P001 CK	2,788.32	0.00	14,449.90
		07/01/19 19 3 P001 CK	2,955.65	0.00	11,494.25
		10/23/19 19 4 P001 CK	2,814.19	0.00	8,680.06
		01/24/20 20 1 P001 CK	2,836.62	0.00	5,843.44
		04/20/20 20 2 P001 CK	2,836.62	0.00	3,006.82
			Per Diem Interest:	0.00	3,006.82
902	CANHA, JOAO R & ROSA	20000			0.00
6	131 WALTON AVE 00660	31000	4,989.08	5,288.45	
	UNION, NJ 07083	0	4,989.08	2,496.06	17,762.67
	131 WALTON AVE 2	51000 0.00			17,762.67
		02/04/19 19 1 P001 CK	2,473.12	0.00	15,289.55
		04/30/19 19 2 P001 CK	2,473.12	0.00	12,816.43
		08/09/19 19 3 P001 CK	2,621.53	0.00	10,194.90
		11/06/19 19 4 P001 CK	2,496.06	0.00	7,698.84
		02/04/20 20 1 P001 CK	2,515.96	0.00	5,182.88
		05/04/20 20 2 P001 CK	2,515.96	0.00	2,666.92
			Per Diem Interest:	0.00	2,666.92
902	CASEY, PAUL J & ANN S	20000			0.00
7	135 WALTON AVE	24700	4,372.79	4,635.17	
	UNION, NJ 07083	0	4,372.77	2,187.73	15,568.46
	135 WALTON AVE 2	44700 0.00			15,568.46
		02/04/19 19 1 P001 CK	2,167.62	0.00	13,400.84
		04/30/19 19 2 P001 CK	2,167.61	0.00	11,233.23
		08/09/19 19 3 P001 CK	2,297.69	0.00	8,935.54
		11/06/19 19 4 P001 CK	2,187.73	0.00	6,747.81
		02/04/20 20 1 P001 CK	2,205.17	0.00	4,542.64
		05/04/20 20 2 P001 CK	2,205.16	0.00	2,337.48
			Per Diem Interest:	0.00	2,337.48

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902	HINTON, KATRINA	15200			0.00
8	139 WALTON AVE	23000	3,736.93	3,961.15	
	UNION, NJ 07083	0	3,736.91	1,869.60	13,304.59
	139 WALTON AVE 2	38200 0.00			13,304.59
		02/06/19 19 1 P001 CK	1,852.42	0.00	11,452.17
		04/30/19 19 2 P001 CK	1,852.41	0.00	9,599.76
		08/09/19 19 3 P001 CK	1,963.58	0.00	7,636.18
		11/06/19 19 4 P001 CK	1,869.60	0.00	5,766.58
		02/04/20 20 1 P001 CK	1,884.51	0.00	3,882.07
		05/04/20 20 2 P001 CK	1,884.50	0.00	1,997.57
			Per Diem Interest:	0.00	1,997.57
902	MONTERO, ANTONIO	20700			0.00
9	143 WALTON AVE 00660	30400	4,998.86	5,298.82	
	UNION, NJ 07083	0	4,998.86	2,500.95	17,797.49
	143 WALTON AVE 2	51100 0.00			17,797.49
		02/04/19 19 1 P001 CK	2,477.97	0.00	15,319.52
		04/30/19 19 2 P001 CK	2,477.97	0.00	12,841.55
		08/09/19 19 3 P001 CK	2,626.67	0.00	10,214.88
		11/06/19 19 4 P001 CK	2,500.95	0.00	7,713.93
		02/04/20 20 1 P001 CK	2,520.89	0.00	5,193.04
		05/04/20 20 2 P001 CK	2,520.89	0.00	2,672.15
			Per Diem Interest:	0.00	2,672.15
902	WARHAFTIG, DAVID & PATRIZIA	20000			0.00
10	390 MERCER AVE	33300	5,214.08	5,526.95	
	UNION, NJ 07083	0	5,214.07	2,608.63	18,563.73
	390 MERCER AVE 2	53300 0.00			18,563.73
		01/24/19 19 1 P001 CK	2,584.65	0.00	15,979.08
		05/02/19 19 2 P001 CK	2,584.65	0.00	13,394.43
		08/02/19 19 3 P001 CK	2,739.76	0.00	10,654.67
		10/24/19 19 4 P001 CK	2,608.63	0.00	8,046.04
		01/23/20 20 1 P001 CK	2,629.43	0.00	5,416.61
		05/01/20 20 2 P001 CK	2,629.42	0.00	2,787.19
			Per Diem Interest:	0.00	2,787.19
902	AUGUSTE, CLAUDY & LEONIQUE	20000			0.00
11	140 SINCLAIR AVE	54800	7,317.31	7,756.39	
	UNION, NJ 07083	0	7,317.31	3,660.89	26,051.90
	140 SINCLAIR AVE 2	74800 0.00			26,051.90
		02/04/19 19 1 P001 CK	3,627.24	0.00	22,424.66
		04/30/19 19 2 P001 CK	3,627.24	0.00	18,797.42
		08/09/19 19 3 P001 CK	3,844.91	0.00	14,952.51
		11/06/19 19 4 P001 CK	3,660.89	0.00	11,291.62
		02/04/20 20 1 P001 CK	3,690.07	0.00	7,601.55
		05/04/20 20 2 P001 CK	3,690.07	0.00	3,911.48
			Per Diem Interest:	0.00	3,911.48

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902	RICHARDSON, ASHTON & KAREN	20000								0.00
12	134 SINCLAIR AVE	00672 43300						6,192.33	6,563.90	
	UNION, NJ	07083 0						6,192.32	3,098.06	22,046.61
	134 SINCLAIR AVE	2 63300 0.00								22,046.61
			02/01/19	19	1	P001	CK	3,069.58	0.00	18,977.03
			04/25/19	19	2	P001	CK	3,069.57	0.00	15,907.46
			07/11/19	19	3	P001	CK	3,253.78	0.00	12,653.68
			10/23/19	19	4	P001	CK	3,098.06	0.00	9,555.62
			01/27/20	20	1	P001	CK	3,122.75	0.00	6,432.87
			04/22/20	20	2	P001	CK	3,122.75	0.00	3,310.12
							Per Diem Interest:		0.00	3,310.12
902	SOMMER, CHARLES W JR & ROSE	20700 SC001								0.00
13	130 SINCLAIR AVE	29800						4,815.18	5,111.60	
	UNION, NJ	07083 0						4,815.16	2,409.09	17,151.03
	130 SINCLAIR AVE	2 50500 500.00								17,151.03
			01/15/19	19	1	P001	CK	2,386.38	0.00	14,764.65
			03/25/19	19	2	JHR	Homestead Credi	389.10-	0.00	14,375.55
			04/02/19	19	2	P001	CK	1,997.27	0.00	12,378.28
			07/24/19	19	3	P001	CK	2,533.33	0.00	9,844.95
			08/07/19	19	4	JHR	Homestead Credi	339.11-	0.00	9,505.84
			10/08/19	19	4	P001	CK	2,069.98	0.00	7,435.86
			01/03/20	20	1	P001	CK	2,428.80	0.00	5,007.06
			05/04/20	20	2	P001	CK 3781016605	2,428.79	0.00	2,578.27
							Per Diem Interest:		0.00	2,578.27
902	KNOX, WILLIE - KNOX, RHASHAWN	21100								0.00
14	126 SINCLAIR AVE	35200						5,507.55	5,838.03	
	UNION, NJ	07083 0						5,507.55	2,755.46	19,608.59
	126 SINCLAIR AVE	2 56300 0.00								19,608.59
			02/06/19	19	1	P001	CK	2,730.13	0.00	16,878.46
			05/02/19	19	2	P001	CK	2,730.13	0.00	14,148.33
			07/25/19	19	3	P001	CK	2,893.96	0.00	11,254.37
			10/04/19	19	4	P001	CK	2,755.46	0.00	8,498.91
			02/04/20	20	1	P001	CK	2,777.42	0.00	5,721.49
			05/04/20	20	2	P001	CK	2,777.42	0.00	2,944.07
							Per Diem Interest:		0.00	2,944.07
902	SANTIAGO, MICHELLE & EUCLIDES	21100								0.00
15	101 WALTON AVE	00660 37200						5,703.21	6,045.43	
	UNION, NJ	07083 0						5,703.19	2,853.34	20,305.17
	101 WALTON AVE	2 58300 0.00								20,305.17
			02/04/19	19	1	P001	CK	2,827.12	0.00	17,478.05
			04/30/19	19	2	P001	CK	2,827.11	0.00	14,650.94
			08/09/19	19	3	P001	CK	2,996.77	0.00	11,654.17
			11/06/19	19	4	P001	CK	2,853.34	0.00	8,800.83
			02/04/20	20	1	P001	CK	2,876.09	0.00	5,924.74
			05/04/20	20	2	P001	CK	2,876.08	0.00	3,048.66
							Per Diem Interest:		0.00	3,048.66

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902	MONAGHAN, BARBARA	21000								0.00
16	103 WALTON AVE	32900						5,272.78	5,589.17	
	UNION, N.J.	07083 0						5,272.76	2,638.00	18,772.71
	103 WALTON AVE	2 53900 0.00								18,772.71
			02/04/19	19	1	P001	CK	2,613.75	0.00	16,158.96
			03/25/19	19	2	JHR	Homestead Credi	375.27-	0.00	15,783.69
			04/24/19	19	2	P001	CK	2,238.47	0.00	13,545.22
			08/02/19	19	3	P001	CK	2,770.60	0.00	10,774.62
			08/07/19	19	4	JHR	Homestead Credi	375.28-	0.00	10,399.34
			10/28/19	19	4	P001	CK	2,262.72	0.00	8,136.62
			02/04/20	20	1	P001	CK	2,659.03	0.00	5,477.59
			05/06/20	20	2	P001	CK	2,659.02	0.00	2,818.57
							Per Diem Interest:		0.00	2,818.57
902	SAMUELS, SONJA	21100								0.00
17	107 WALTON AVE	33900						5,380.38	5,703.23	
	UNION, N.J.	07083 0						5,380.38	2,691.83	19,155.82
	107 WALTON AVE	2 55000 0.00								19,155.82
			01/31/19	19	1	P001	CK	2,667.09	0.00	16,488.73
			03/25/19	19	2	JHR	Homestead Credi	382.93-	0.00	16,105.80
			04/17/19	19	2	P001	CK	2,284.16	0.00	13,821.64
			07/25/19	19	3	P001	CK	2,827.14	0.00	10,994.50
			08/07/19	19	4	JHR	Homestead Credi	382.94-	0.00	10,611.56
			10/23/19	19	4	P001	CK	2,308.89	0.00	8,302.67
			01/27/20	20	1	P001	CK	2,713.29	0.00	5,589.38
			05/07/20	20	2	P001	CK	2,713.29	0.00	2,876.09
							Per Diem Interest:		0.00	2,876.09
903	ACOSTA, KARINA	18000								0.00
1	105 SINCLAIR AVE	35000						5,184.74	5,495.83	
	UNION, NJ	07083 0						5,184.72	2,593.95	18,459.24
	105 SINCLAIR AVE	2 53000 0.00								18,459.24
			02/04/19	19	1	P001	CK	2,570.11	0.00	15,889.13
			04/30/19	19	2	P001	CK	2,570.10	0.00	13,319.03
			08/09/19	19	3	P001	CK	2,724.33	0.00	10,594.70
			11/06/19	19	4	P001	CK	2,593.95	0.00	8,000.75
			02/04/20	20	1	P001	CK	2,614.63	0.00	5,386.12
			05/04/20	20	2	P001	CK	2,614.62	0.00	2,771.50
							Per Diem Interest:		0.00	2,771.50
903	ALIPERTI, LEONARD & JOANNE	20600								0.00
2	107 SINCLAIR AVE	40100						5,937.99	6,294.29	
	UNION, N.J.	07083 0						5,937.97	2,970.81	21,141.06
	107 SINCLAIR AVE	2 60700 0.00								21,141.06
			02/01/19	19	1	P001	CK	2,943.50	0.00	18,197.56
			03/25/19	19	2	JHR	Homestead Credi	422.62-	0.00	17,774.94
			05/06/19	19	2	P001	CK	2,520.87	0.00	15,254.07
			08/06/19	19	3	P001	CK	3,120.13	0.00	12,133.94
			08/07/19	19	4	JHR	Homestead Credi	422.62-	0.00	11,711.32
			11/07/19	19	4	P001	CK	2,548.19	0.00	9,163.13

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903 2	ALIPERTI, LEONARD & JOANNE		Continued			
			02/04/20 20 1 P001 CK	2,994.49	0.00	6,168.64
			05/19/20 20 2 P001 CK	2,994.48	0.00	3,174.16
			Per Diem Interest:		0.00	3,174.16
903	CORA, CESAR A & LUZ P	20600				0.00
3	111 SINCLAIR AVE	28500		4,803.22	5,091.43	
	UNION, NJ 07083	0		4,803.20	2,403.07	17,100.92
	111 SINCLAIR AVE 2	49100 0.00				17,100.92
			02/04/19 19 1 P001 CK	2,380.99	0.00	14,719.93
			04/30/19 19 2 P001 CK	2,380.98	0.00	12,338.95
			08/09/19 19 3 P001 CK	2,523.86	0.00	9,815.09
			11/06/19 19 4 P001 CK	2,403.07	0.00	7,412.02
			01/07/20 20 1 P001 CK	2,422.23	0.00	4,989.79
			05/04/20 20 2 P001 CK	2,422.22	0.00	2,567.57
			Per Diem Interest:		0.00	2,567.57
903	ZYSKA, GEORGE O. & VERONICA E	20600				0.00
4	115 SINCLAIR AVE 00672	31900		5,135.82	5,443.99	
	UNION, NJ 07083	0		5,135.82	2,569.48	18,285.11
	115 SINCLAIR AVE 2	52500 0.00				18,285.11
			02/01/19 19 1 P001 CK	2,545.86	0.00	15,739.25
			04/25/19 19 2 P001 CK	2,545.86	0.00	13,193.39
			07/11/19 19 3 P001 CK	2,698.63	0.00	10,494.76
			10/23/19 19 4 P001 CK	2,569.48	0.00	7,925.28
			01/27/20 20 1 P001 CK	2,589.96	0.00	5,335.32
			04/22/20 20 2 P001 CK	2,589.96	0.00	2,745.36
			Per Diem Interest:		0.00	2,745.36
903	MONTO, MARIA A	20000				0.00
6	119 SINCLAIR AVE	39200		5,791.25	6,138.75	
	UNION, N J 07083	0		5,791.23	2,897.40	20,618.63
	119 SINCLAIR AVE 2	59200 0.00				20,618.63
			04/08/19 19 1 P001 CK	0.00	96.17	20,618.63
			05/28/19 19 1 P001 CK	2,870.76	71.77	17,747.87
			03/25/19 19 2 JHR Homestead Credi	412.18-	0.00	17,335.69
			05/28/19 19 2 P001 CK	2.66	33.19	17,333.03
			07/26/19 19 2 P001 CK	2,455.91	50.35	14,877.12
			08/12/19 19 3 P001 CK	3,043.03	0.00	11,834.09
			08/07/19 19 4 JHR Homestead Credi	412.18-	0.00	11,421.91
			01/15/20 19 4 P001 CK	2,485.22	61.12	8,936.69
			02/28/20 20 1 P001 CK	2,920.49	28.18	6,016.20
			Per Diem Interest:		75.14	6,091.34
903	PUKATCH,JOSEPH - PUKATCH,JOSEPH JR	20000				0.00
7	123 SINCLAIR AVE	32200		5,106.47	5,412.88	
	UNION, N.J. 07083	0		5,106.47	2,554.80	18,180.62
	123 SINCLAIR AVE 2	52200 0.00				18,180.62
			02/06/19 19 1 P001 CK	2,531.31	0.00	15,649.31
			03/25/19 19 2 JHR Homestead Credi	239.87-	0.00	15,409.44

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903 7	PUKATCH,JOSEPH - PUKATCH,JOSEPH JR Continued					
			05/06/19 19 2 P001 CK	2,291.44	0.00	13,118.00
			08/05/19 19 3 P001 CK	2,683.21	0.00	10,434.79
			08/07/19 19 4 JHR Homestead Credi	239.87-	0.00	10,194.92
			11/06/19 19 4 P001 CK	2,314.93	0.00	7,879.99
			02/07/20 20 1 P001 CK	2,575.16	0.00	5,304.83
			05/14/20 20 2 P001 CK	2,575.16	0.00	2,729.67
			Per Diem Interest:		0.00	2,729.67
903	SANGEKAR, SURENDRA A & JANET F	20000				0.00
8	127 SINCLAIR AVE	33700		5,253.21	5,568.42	
	UNION, N.J. 07083	0		5,253.20	2,628.21	18,703.04
	127 SINCLAIR AVE 2	53700 0.00				18,703.04
			02/04/19 19 1 P001 CK	2,604.05	0.00	16,098.99
			03/25/19 19 2 JHR Homestead Credi	186.94-	0.00	15,912.05
			05/01/19 19 2 P001 CK	2,417.11	0.00	13,494.94
			08/05/19 19 3 P001 CK	2,760.31	0.00	10,734.63
			08/07/19 19 4 JHR Homestead Credi	186.94-	0.00	10,547.69
			10/30/19 19 4 P001 CK	2,441.27	0.00	8,106.42
			02/10/20 20 1 P001 CK 3775202890	2,649.16	0.00	5,457.26
			05/04/20 20 2 P001 CK 3780979096	2,649.15	0.00	2,808.11
			Per Diem Interest:		0.00	2,808.11
903	PEREZ,JULIO & CANO-ALFONSO,JOAQUIN	21000				0.00
10.01	30 FERNWOOD TERRACE 00660	27400		4,734.74	5,018.84	
	ELIZABETH, NJ 08208	0		4,734.73	2,368.81	16,857.12
	135 SINCLAIR AVE 2	48400 0.00				16,857.12
			02/04/19 19 1 P001 CK	2,282.53	0.00	14,574.59
			04/30/19 19 1 P001 CK	64.51	1.28	14,510.08
			04/30/19 19 2 P001 CK	2,281.25	0.00	12,228.83
			05/17/19 19 2 P001 CK	65.79	0.42	12,163.04
			08/09/19 19 3 P001 CK	2,487.88	0.00	9,675.16
			10/28/19 19 4 P001 CK	2,368.81	0.00	7,306.35
			11/06/19 19 4 P001 CK	2,368.81	0.00	4,937.54
			11/07/19 19 4 RNSF CK	2,368.81	0.00	7,306.35
		Original Payment Date: 10/28/19				
			11/07/19 19 4 JNSF RTN CK FEE	20.00	0.00	7,326.35
			02/10/20 19 4 P025 CK	20.00	0.00	7,306.35
			02/10/20 20 1 P001 CK	2,367.70	0.00	4,938.65
			05/15/20 20 1 P001 CK	20.00	0.40	4,918.65
			05/15/20 20 2 P001 CK	2,367.29	0.00	2,551.36
			05/15/20 20 2 P001 CK	20.40	0.00	2,530.96
			Per Diem Interest:		0.00	2,530.96
903	SALVERO, BARBARA A & WEHR, GLADYS C	20600				0.00
11	139 SINCLAIR AVE 00672	28600		4,812.99	5,101.80	
	UNION, NJ 07083	0		4,812.99	2,407.97	17,135.75
	139 SINCLAIR AVE 2	49200 0.00				17,135.75
			02/01/19 19 1 P001 CK	2,385.83	0.00	14,749.92
			04/25/19 19 2 P001 CK	2,385.83	0.00	12,364.09

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903	11	SALVERO, BARBARA A & WEHR, GLADYS C Continued				
			07/11/19 19 3 P001 CK	2,529.01	0.00	9,835.08
			10/23/19 19 4 P001 CK	2,407.97	0.00	7,427.11
			01/27/20 20 1 P001 CK	2,427.16	0.00	4,999.95
			04/22/20 20 2 P001 CK	2,427.16	0.00	2,572.79
			Per Diem Interest:	0.00	0.00	2,572.79
903	DAUGHTRY, WILLIAM M & CAROL	20600				0.00
12	143 SINCLAIR AVE	32100		5,155.39	5,464.73	
	UNION, N.J. 07083	0		5,155.37	2,579.27	18,354.76
	143 SINCLAIR AVE	2 52700	0.00			18,354.76
			02/04/19 19 1 P001 CK	2,555.56	0.00	15,799.20
			04/30/19 19 2 P001 CK	2,555.55	0.00	13,243.65
			08/09/19 19 3 P001 CK	2,708.91	0.00	10,534.74
			11/06/19 19 4 P001 CK	2,579.27	0.00	7,955.47
			02/04/20 20 1 P001 CK	2,599.83	0.00	5,355.64
			05/04/20 20 2 P001 CK	2,599.82	0.00	2,755.82
			Per Diem Interest:	0.00	0.00	2,755.82
903	ORTIZ, JASON	15200				0.00
13	147 SINCLAIR AVE	32500		4,729.30	4,883.22	
	UNION, NJ 07083	0		4,729.29	2,271.51	16,613.32
	147 SINCLAIR AVE	2 47700	0.00			16,613.32
			02/01/19 19 1 P001 CK	2,376.14	0.00	14,237.18
			04/25/19 19 2 P001 CK	2,376.13	0.00	11,861.05
			07/19/19 19 3 P001 CK	2,388.86	0.00	9,472.19
			11/06/19 19 4 P001 CK	2,271.51	0.00	7,200.68
			02/04/20 20 1 P001 CK	2,353.16	0.00	4,847.52
			05/04/20 20 2 P001 CK	2,353.16	0.00	2,494.36
			Per Diem Interest:	0.00	0.00	2,494.36
903	LOUISCAR, JUBBY & BATRONI,GERALDINE	20000				0.00
14	376 MERCER AVE	40900		5,957.55	6,315.03	
	UNION, NJ 07083	0		5,957.54	2,980.60	21,210.72
	376 MERCER AVE	2 60900	0.00			21,210.72
			02/04/19 19 1 P001 CK	2,953.20	0.00	18,257.52
			04/30/19 19 2 P001 CK	2,953.19	0.00	15,304.33
			08/09/19 19 3 P001 CK	3,130.41	0.00	12,173.92
			11/06/19 19 4 P001 CK	2,980.60	0.00	9,193.32
			02/04/20 20 1 P001 CK	3,004.35	0.00	6,188.97
			05/04/20 20 2 P001 CK	3,004.35	0.00	3,184.62
			Per Diem Interest:	0.00	0.00	3,184.62
903	RESENDE, VICTOR	20000				0.00
15	370 MERCER AVE 00660	28800		4,773.87	5,060.32	
	UNION, NJ 07083	0		4,773.85	2,388.39	16,996.43
	370 MERCER AVE	2 48800	0.00			16,996.43
			02/01/19 19 1 P001 CK	2,366.44	0.00	14,629.99
			04/25/19 19 2 P001 CK	2,366.43	0.00	12,263.56
			07/11/19 19 3 P001 CK	2,508.44	0.00	9,755.12

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
903	15	RESENDE, VICTOR				Continued		
		10/23/19	19	4	P001 CK	2,388.39	0.00	7,366.73
		01/23/20	20	1	P001 CK	2,407.43	0.00	4,959.30
		05/13/20	20	2	P001 CK	2,407.42	0.00	2,551.88
						Per Diem Interest:	0.00	2,551.88
903	COSTA, C & P - COSTA, L & R		20000					0.00
16	346 TUCKER AVE	00672	30300			4,920.61	5,215.87	
	UNION, N J	07083	0			4,920.59	2,461.80	17,518.87
	346 TUCKER AVE	2	50300		0.00			17,518.87
		02/01/19	19	1	P001 CK	2,439.18	0.00	15,079.69
		04/25/19	19	2	P001 CK	2,439.17	0.00	12,640.52
		07/11/19	19	3	P001 CK	2,585.55	0.00	10,054.97
		10/23/19	19	4	P001 CK	2,461.80	0.00	7,593.17
		01/27/20	20	1	P001 CK	2,481.43	0.00	5,111.74
		04/22/20	20	2	P001 CK	2,481.42	0.00	2,630.32
						Per Diem Interest:	0.00	2,630.32
903	NYABWARI, SIMON-MAOBE, SABINA		20000					0.00
17	342 TUCKER AVE	00597	38600			5,732.55	6,076.53	
	UNION, NJ	07083	0			5,732.54	2,868.03	20,409.65
	342 TUCKER AVE	2	58600		0.00			20,409.65
		02/13/19	19	1	P001 CK	2,841.66	12.42	17,567.99
		05/02/19	19	2	P001 CK	2,841.66	0.00	14,726.33
		07/25/19	19	3	P001 CK	3,012.19	0.00	11,714.14
		10/23/19	19	4	P001 CK	2,868.03	0.00	8,846.11
		01/27/20	20	1	P001 CK	2,890.89	0.00	5,955.22
		05/13/20	20	2	P001 CK	2,890.88	0.00	3,064.34
						Per Diem Interest:	0.00	3,064.34
903	ALLISTER, EVELYN M ESTATE		20000					0.00
18	336 TUCKER AVE		20200			3,932.57	4,168.54	
	UNION, N.J.	07083	0			3,932.57	1,967.49	14,001.17
	336 TUCKER AVE	2	40200		0.00			14,001.17
		02/05/19	19	1	P001 CK	1,949.40	0.00	12,051.77
		05/06/19	19	2	P001 CK	1,949.40	0.00	10,102.37
		08/08/19	19	3	P001 CK	2,066.38	0.00	8,035.99
		11/06/19	19	4	P001 CK	1,967.49	0.00	6,068.50
		01/28/20	20	1	P001 CK	1,983.17	0.00	4,085.33
		04/20/20	20	2	P001 CK 3780173130	1,983.17	0.00	2,102.16
						Per Diem Interest:	0.00	2,102.16
903	GAINES, THOMAS P		20000					0.00
19	332 TUCKER AVE		18300			3,746.71	3,971.53	
	UNION, NJ	07083	0			3,746.69	1,874.49	13,339.42
	332 TUCKER AVE	2	38300		0.00			13,339.42
		02/04/19	19	1	P001 CK	1,857.27	0.00	11,482.15
		04/30/19	19	2	P001 CK	1,857.26	0.00	9,624.89
		08/09/19	19	3	P001 CK	1,968.72	0.00	7,656.17
		11/06/19	19	4	P001 CK	1,874.49	0.00	5,781.68

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
903	19	GAINES, THOMAS P			Continued			
		02/04/20	20	1	P001 CK	1,889.44	0.00	3,892.24
		05/04/20	20	2	P001 CK	1,889.43	0.00	2,002.81
						Per Diem Interest:	0.00	2,002.81
903	HERRERA, JENNIFER C		20000					0.00
21	324 TUCKER AVE		26800			4,578.21	4,852.93	
	UNION, NJ	07083	0			4,578.21	2,290.50	16,299.85
	324 TUCKER AVE	2	46800		0.00			16,299.85
		01/30/19	19	1	P001 CK	2,269.45	0.00	14,030.40
		05/06/19	19	2	P001 CS	2,269.45	0.00	11,760.95
		07/30/19	19	3	P001 CK	2,405.64	0.00	9,355.31
		10/17/19	19	4	P001 CK	2,290.50	0.00	7,064.81
		04/22/20	20	1	P001 CK	2,308.76	43.53	4,756.05
		04/22/20	20	2	P001 CK	2,308.76	0.00	2,447.29
		04/22/20	20	3	P001 CK	2.95	0.00	2,444.34
						Per Diem Interest:	0.00	2,444.34
903	ALMANZAR, MERLIN J		20000					0.00
22	320 TUCKER AVE	00660	18700			3,785.83	4,013.00	
	UNION, NJ	07083	0			3,785.83	1,894.07	13,478.73
	320 TUCKER AVE	2	38700		0.00			13,478.73
		02/04/19	19	1	P001 CK	1,876.66	0.00	11,602.07
		04/30/19	19	2	P001 CK	1,876.66	0.00	9,725.41
		08/09/19	19	3	P001 CK	1,989.28	0.00	7,736.13
		11/06/19	19	4	P001 CK	1,894.07	0.00	5,842.06
		02/04/20	20	1	P001 CK	1,909.17	0.00	3,932.89
		05/04/20	20	2	P001 CK	1,909.17	0.00	2,023.72
						Per Diem Interest:	0.00	2,023.72
903	PATO, MICHAEL G - PATO, KATHY S		23300					0.00
23.01	316 TUCKER AVE	00672	30800			5,292.34	5,609.91	
	UNION, NJ	07083	0			5,292.33	2,647.78	18,842.36
	316 TUCKER AVE	2	54100		0.00			18,842.36
		02/01/19	19	1	P001 CK	2,623.45	0.00	16,218.91
		04/25/19	19	2	P001 CK	2,623.44	0.00	13,595.47
		07/11/19	19	3	P001 CK	2,780.88	0.00	10,814.59
		10/23/19	19	4	P001 CK	2,647.78	0.00	8,166.81
		01/27/20	20	1	P001 CK	2,668.89	0.00	5,497.92
		04/22/20	20	2	P001 CK	2,668.89	0.00	2,829.03
						Per Diem Interest:	0.00	2,829.03
903	DONOHUE, JUNE L		20000					0.00
24	312 TUCKER AVE		19100			3,824.96	4,054.48	
	UNION, NJ	07083	0			3,824.96	1,913.64	13,618.04
	312 TUCKER AVE	2	39100		0.00			13,618.04
		01/29/19	19	1	P001 CK	1,896.06	0.00	11,721.98
		03/25/19	19	2	JHR Homestead Credi	272.23-	0.00	11,449.75
		04/29/19	19	2	P001 CK	1,623.83	0.00	9,825.92
		08/01/19	19	3	P001 CK	2,009.84	0.00	7,816.08

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
903	24	DONOHUE, JUNE L		Continued			
		08/07/19 19 4	JHR	Homestead Credi	272.23-	0.00	7,543.85
		10/31/19 19 4	P001	CK	1,641.41	0.00	5,902.44
		02/06/20 20 1	P001	CK	1,928.90	0.00	3,973.54
		05/21/20 20 2	P001	CK	1,928.90	0.00	2,044.64
					Per Diem Interest:	0.00	2,044.64
903	FLISAK, FRANK T JR		21900				0.00
25.01	308 TUCKER AVE		19400		4,040.18	4,282.61	
	UNION, NJ	07083	0		4,040.17	2,021.32	14,384.28
	308 TUCKER AVE	2	41300	0.00			14,384.28
		02/08/19 19 1	P001	CK	2,002.74	0.00	12,381.54
		05/10/19 19 2	P001	CK	2,002.74	0.00	10,378.80
		08/14/19 19 3	P001	CS	0.00	8.38	10,378.80
		08/14/19 19 3	P001	CK 8252	2,122.93	0.00	8,255.87
		11/08/19 19 4	P001	CK	2,021.32	0.00	6,234.55
		02/07/20 20 1	P001	CK	2,037.44	0.00	4,197.11
		05/15/20 20 2	P001	CK	2,037.43	0.00	2,159.68
					Per Diem Interest:	0.00	2,159.68
903	ROBLES, WILLIAM & JULIE		21900				0.00
27	300 TUCKER AVE		19700		4,069.53	4,313.71	
	UNION, NJ	07083	0		4,069.52	2,036.01	14,488.77
	300 TUCKER AVE	2	41600	0.00			14,488.77
		02/06/19 19 1	P001	CK	2,017.29	0.00	12,471.48
		05/02/19 19 2	P001	CK	2,017.29	0.00	10,454.19
		07/25/19 19 3	P001	CK	2,138.34	0.00	8,315.85
		10/23/19 19 4	P001	CK	2,036.01	0.00	6,279.84
		01/27/20 20 1	P001	CK	2,052.24	0.00	4,227.60
		05/13/20 20 2	P001	CK	2,052.23	0.00	2,175.37
					Per Diem Interest:	0.00	2,175.37
903	RUPARELIA,NARENDRA-RUPARELIA,CHETAN		21400				0.00
28	101 SINCLAIR AVE		33900		5,409.73	5,734.34	
	UNION, NJ	07083	0		5,409.72	2,706.52	19,260.31
	101 SINCLAIR AVE	2	55300	0.00			19,260.31
		01/29/19 19 1	P001	CK	2,681.64	0.00	16,578.67
		04/03/19 19 2	P001	CK	2,681.63	0.00	13,897.04
		07/22/19 19 3	P001	CK	2,842.56	0.00	11,054.48
		10/24/19 19 4	P001	CK	2,706.52	0.00	8,347.96
		01/24/20 20 1	P001	CK	2,728.09	0.00	5,619.87
		04/27/20 20 2	P001	CK	2,728.09	0.00	2,891.78
					Per Diem Interest:	0.00	2,891.78
904	PALMAROZZO, T - FERNICOLA, J ESTATE		20000				0.00
1	389 MERCER AVE		54200		7,258.63	7,694.17	
	UNION, NJ	07083	0		7,258.61	3,631.53	25,842.94
	389 MERCER AVE	2	74200	0.00			25,842.94
		02/08/19 19 1	P001	CK	3,598.15	0.01	22,244.79
		05/10/19 19 2	P001	CK	3,598.14	0.00	18,646.65

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		Date Yr Qtr Code Description		Principal	Interest	Balance
904 1	PALMAROZZO, T - FERNICOLA, J ESTATE Continued					
		08/09/19 19 3 P001 CK 107		1,907.04	0.00	16,739.61
		08/09/19 19 3 P001 CK 564		1,907.03	0.00	14,832.58
		11/12/19 19 4 P001 CK 110		1,815.77	0.00	13,016.81
		11/12/19 19 4 P001 CK 582		1,815.76	0.00	11,201.05
		11/12/19 20 1 P001 CK 582		0.01	0.00	11,201.04
		02/10/20 20 1 P001 CK 111		1,830.24	0.00	9,370.80
		02/10/20 20 1 P001 CK 540		1,830.23	0.00	7,540.57
		02/10/20 20 2 P001 CK 540		0.01	0.00	7,540.56
		06/01/20 20 2 P001 CK		3,660.46	0.01	3,880.10
			Per Diem Interest:		0.00	3,880.10
904	ANTUNEZ, HERNAN & LIGIA	20000				0.00
2	161 WALTON AVE	00660 48500		6,701.02	7,103.11	
	UNION, NJ	07083 0		6,701.02	3,352.56	23,857.71
	161 WALTON AVE	2 68500	0.00			23,857.71
		02/04/19 19 1 P001 CK		3,321.74	0.00	20,535.97
		04/30/19 19 2 P001 CK		3,321.74	0.00	17,214.23
		08/09/19 19 3 P001 CK		3,521.07	0.00	13,693.16
		11/06/19 19 4 P001 CK		3,352.56	0.00	10,340.60
		02/04/20 20 1 P001 CK		3,379.28	0.00	6,961.32
		05/04/20 20 2 P001 CK		3,379.28	0.00	3,582.04
			Per Diem Interest:		0.00	3,582.04
904	GARAY, BETTY-GUTIERREZ, HAYDEE	20500				0.00
3	163 WALTON AVE	00597 49200		6,818.41	7,227.54	
	UNION, NJ	07083 0		6,818.40	3,411.29	24,275.64
	163 WALTON AVE	2 69700	0.00			24,275.64
		02/06/19 19 1 P001 CK		3,379.93	0.00	20,895.71
		05/02/19 19 2 P001 CK		3,379.93	0.00	17,515.78
		07/25/19 19 3 P001 CK		3,582.75	0.00	13,933.03
		10/23/19 19 4 P001 CK		3,411.29	0.00	10,521.74
		01/27/20 20 1 P001 CK		3,438.48	0.00	7,083.26
		05/13/20 20 2 P001 CK		3,438.47	0.00	3,644.79
			Per Diem Interest:		0.00	3,644.79
904	MARTINS, JORGE	20900				0.00
4	165 WALTON AVE	46800		6,622.76	7,020.16	
	UNION, NJ	07083 0		6,622.75	3,313.40	23,579.07
	165 WALTON AVE	2 67700	0.00			23,579.07
		02/04/19 19 1 P001 CK		3,282.95	0.00	20,296.12
		04/25/19 19 2 P001 CK		3,282.94	0.00	17,013.18
		07/25/19 19 3 P001 CK		3,479.95	0.00	13,533.23
		10/04/19 19 4 P001 CK		3,313.40	0.00	10,219.83
		02/03/20 20 1 P001 CK		3,339.81	0.00	6,880.02
		06/02/20 20 2 P001 CK		3,339.81	0.00	3,540.21
			Per Diem Interest:		0.00	3,540.21

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904	TOMLINSON, MONIQUE	16100								0.00
5	169 WALTON AVE	24500						3,971.70	4,210.02	
	UNION, NJ	07083 0						3,971.69	1,987.07	14,140.48
	169 WALTON AVE	2 40600 0.00								14,140.48
			02/04/19	19	1	P001	CK	1,968.80	0.00	12,171.68
			03/25/19	19	2	JHR	Homestead Credi	282.67-	0.00	11,889.01
			04/30/19	19	2	P001	CK	1,686.12	0.00	10,202.89
			08/09/19	19	3	P001	CK	2,086.94	0.00	8,115.95
			08/07/19	19	4	JHR	Homestead Credi	282.68-	0.00	7,833.27
			11/06/19	19	4	P001	CK	1,704.39	0.00	6,128.88
			02/04/20	20	1	P001	CK	2,002.90	0.00	4,125.98
			05/04/20	20	2	P001	CK	2,002.90	0.00	2,123.08
							Per Diem Interest:		0.00	2,123.08
904	FORZA PROPERTIES, LLC	65000								0.00
6	222 GALLOPING HILL RD	30200						9,312.95	9,871.77	
	UNION, NJ	07083 0						9,312.93	4,659.33	33,156.98
	380 TUCKER AVE	4A 95200 0.00								33,156.98
			03/11/19	19	1	P001	CK	4,616.49	0.00	28,540.49
			05/13/19	19	2	P001	CK	4,616.48	22.70	23,924.01
			09/20/19	19	3	P001	CK	4,893.52	99.47	19,030.49
			11/14/19	19	4	P001	CK	4,659.33	24.87	14,371.16
			02/13/20	20	1	P001	CK	4,696.46	23.18	9,674.70
							Per Diem Interest:		139.07	9,813.77
904	FORZA PROPERTIES, LLC	35000								0.00
7	222 GALLOPING HILL ROAD	0						3,423.88	3,629.33	
	UNION, NJ	07083 0						3,423.88	1,712.98	12,190.07
	390 TUCKER AVE	1 35000 0.00								12,190.07
			03/11/19	19	1	P001	CK	1,697.24	0.00	10,492.83
			05/13/19	19	2	P001	CK	1,697.24	5.18	8,795.59
			09/20/19	19	3	P001	CK	1,799.09	23.66	6,996.50
			11/14/19	19	4	P001	CK	1,712.98	5.71	5,283.52
			02/13/20	20	1	P001	CK	1,726.64	5.36	3,556.88
							Per Diem Interest:		32.16	3,589.04
904	MCCOY, SHAWN	17500								0.00
9	372 TUCKER AVE	18400						3,511.92	3,722.65	
	UNION, NJ	07083 0						3,511.92	1,757.04	12,503.53
	372 TUCKER AVE	2 35900 0.00								12,503.53
			02/01/19	19	1	P001	CK	1,740.88	0.00	10,762.65
			04/25/19	19	2	P001	CK	1,740.88	0.00	9,021.77
			07/11/19	19	3	P001	CK	1,845.35	0.00	7,176.42
			10/23/19	19	4	P001	CK	1,757.04	0.00	5,419.38
			01/27/20	20	1	P001	CK	1,771.04	0.00	3,648.34
			04/22/20	20	2	P001	CK	1,771.04	0.00	1,877.30
							Per Diem Interest:		0.00	1,877.30

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904	DESOUSA, JOAQUIM J & MARIA	18900								0.00
10	368 TUCKER AVE	25200						4,314.09	4,572.95	
	UNION, NJ	07083 0						4,314.08	2,158.36	15,359.48
	368 TUCKER AVE	2 44100 0.00								15,359.48
			02/01/19	19	1	P001	CK 3749123920	2,138.52	0.00	13,220.96
			05/03/19	19	2	P001	CK 3757492800	2,138.52	0.00	11,082.44
			08/06/19	19	3	P001	CK 3763297199	2,266.85	0.00	8,815.59
			11/04/19	19	4	P001	CK	2,158.36	0.00	6,657.23
			02/03/20	20	1	P001	CK 3774774095	2,175.57	0.00	4,481.66
			05/19/20	20	2	P001	CK 3781981560	2,175.56	0.00	2,306.10
								Per Diem Interest:	0.00	2,306.10
904	DUNDEE, KATHLEEN J	20800								0.00
11	364 TUCKER AVE	00672 25500						4,529.31	4,801.09	
	UNION, NJ	07083 0						4,529.29	2,266.03	16,125.72
	364 TUCKER AVE	2 46300 0.00								16,125.72
			02/01/19	19	1	P001	CK	2,245.21	0.00	13,880.51
			04/25/19	19	2	P001	CK	2,245.20	0.00	11,635.31
			07/11/19	19	3	P001	CK	2,379.94	0.00	9,255.37
			10/23/19	19	4	P001	CK	2,266.03	0.00	6,989.34
			01/27/20	20	1	P001	CK	2,284.10	0.00	4,705.24
			04/22/20	20	2	P001	CK	2,284.09	0.00	2,421.15
								Per Diem Interest:	0.00	2,421.15
904	NUGUID, EDRIAN	20000								0.00
12	360 TUCKER AVE	00660 41200						5,986.89	6,346.14	
	UNION, NJ	07083 0						5,986.89	2,995.28	21,315.20
	360 TUCKER AVE	2 61200 0.00								21,315.20
			02/04/19	19	1	P001	CK	2,967.74	0.00	18,347.46
			04/30/19	19	2	P001	CK	2,967.74	0.00	15,379.72
			08/09/19	19	3	P001	CK	3,145.84	0.00	12,233.88
			11/06/19	19	4	P001	CK	2,995.28	0.00	9,238.60
			02/04/20	20	1	P001	CK	3,019.15	0.00	6,219.45
			05/04/20	20	2	P001	CK	3,019.15	0.00	3,200.30
								Per Diem Interest:	0.00	3,200.30
904	MORA, LILY	20000								0.00
13	356 TUCKER AVE	23800						4,284.75	4,541.84	
	UNION, NJ	07083 0						4,284.73	2,143.67	15,254.99
	356 TUCKER AVE	2 43800 0.00								15,254.99
			02/01/19	19	1	P001	CK	2,123.98	0.00	13,131.01
			03/25/19	19	2	JHR	Homestead Credi	203.40-	0.00	12,927.61
			04/29/19	19	2	P001	CK	1,920.57	0.00	11,007.04
			07/30/19	19	3	P001	CK	2,251.43	0.00	8,755.61
			09/04/19	19	3	J083	mvd to sewer	76.80	0.00	8,832.41
			10/28/19	19	3	P001	CK	76.80	1.48	8,755.61
			08/07/19	19	4	JHR	Homestead Credi	203.41-	0.00	8,552.20
			10/28/19	19	4	P001	CK	1,861.98	0.00	6,690.22
			02/10/20	19	4	P001	CK	78.28	1.65	6,611.94
			02/10/20	20	1	P001	CK	2,160.77	0.00	4,451.17

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		Date Yr Qtr Code Description		Principal	Interest	Balance
904	13	MORA, LILY	Continued			
		05/13/20 20 2 P001 CK		2,160.76	0.00	2,290.41
				Per Diem Interest: 0.00		2,290.41
904	SEGURA, WELLINTONG J SIERRA	20000				0.00
14	375 MERCER AVE	35500		5,429.30	5,755.08	
	UNION, NJ 07083	0		5,429.28	2,716.31	19,329.97
	375 MERCER AVE 2	55500	0.00			19,329.97
	12/10/18 19 1 P001 CK		3745677576	25.06	0.00	19,304.91
	02/11/20 19 1 P001 CK			2,666.28	301.52	16,638.63
	02/11/20 19 2 P001 CK			2,691.33	321.61	13,947.30
	02/11/20 19 3 P001 CK			2,852.84	212.54	11,094.46
	12/31/19 19 4 J076			719.98	0.00	11,814.44
	02/11/20 19 4 P005 CK			719.98	257.53	11,094.46
	02/11/20 19 4 P001 CK			2,716.31	80.13	8,378.15
	02/11/20 20 1 P001 CK			2,737.96	13.69	5,640.19
	02/11/20 20 2 P001 CK			68.85	0.00	5,571.34
	05/04/20 20 2 P001 CK			2,669.10	0.00	2,902.24
				Per Diem Interest: 0.00		2,902.24
904	TRAUM, MARK & SHERYL	19600 VT001				0.00
15	379 MERCER AVE	20900		3,836.92	4,074.65	
	UNION, NJ 07083	0		3,836.92	1,919.67	13,668.16
	379 MERCER AVE 2	40500	500.00			13,668.16
	01/28/19 19 1 P001 CK			1,901.45	0.00	11,766.71
	05/08/19 19 2 P001 CK			1,901.45	0.00	9,865.26
	07/29/19 19 3 P001 CK			2,019.30	0.00	7,845.96
	10/24/19 19 4 P001 CK			1,919.67	0.00	5,926.29
	01/22/20 20 1 P001 CK			1,935.47	0.00	3,990.82
	05/05/20 20 2 P001 CK			1,935.47	0.00	2,055.35
				Per Diem Interest: 0.00		2,055.35
905	GLEISS, PATRICIA A ESTATE	18000				0.00
1	57 SUMNER AVE	27400		4,441.26	4,707.76	
	UNION, NJ 07083	0		4,441.25	2,221.98	15,812.25
	57 SUMNER AVE 2	45400	0.00			15,812.25
	01/30/19 19 1 P001 CK			2,201.56	0.00	13,610.69
	04/30/19 19 2 P001 CK			2,201.56	0.00	11,409.13
	08/02/19 19 3 P001 CK			2,333.68	0.00	9,075.45
	11/01/19 19 4 P001 CK			2,221.98	0.00	6,853.47
	02/04/20 20 1 P001 CK			2,239.70	0.00	4,613.77
	05/14/20 20 2 P001 CK			2,239.69	0.00	2,374.08
				Per Diem Interest: 0.00		2,374.08
905	SEQUEIRA, ANNA MARIE	21000				0.00
4	13 SUMNER AVE	24700		4,470.61	4,738.86	
	UNION, N J 07083	0		4,470.60	2,236.67	15,916.74
	13 SUMNER AVE 2	45700	0.00			15,916.74
	02/04/19 19 1 P001 CK			2,216.11	0.00	13,700.63
	04/30/19 19 2 P001 CK			2,216.11	0.00	11,484.52

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
905 4	SEQUEIRA, ANNA MARIE				Continued			
		08/09/19	19	3	P001 CK	2,349.09	0.00	9,135.43
		11/06/19	19	4	P001 CK	2,236.67	0.00	6,898.76
		02/04/20	20	1	P001 CK	2,254.50	0.00	4,644.26
		05/04/20	20	2	P001 CK	2,254.49	0.00	2,389.77
						Per Diem Interest:	0.00	2,389.77
905	RONQUILLO, OSCAR R		19100					0.00
5	11 SUMNER AVE	00660	38200			5,605.38	5,941.73	
	UNION, NJ	07083	0			5,605.37	2,804.40	19,956.88
	11 SUMNER AVE	2	57300		0.00			19,956.88
		02/04/19	19	1	P001 CK	2,778.62	0.00	17,178.26
		04/30/19	19	2	P001 CK	2,778.62	0.00	14,399.64
		08/09/19	19	3	P001 CK	2,945.37	0.00	11,454.27
		11/06/19	19	4	P001 CK	2,804.40	0.00	8,649.87
		02/04/20	20	1	P001 CK	2,826.76	0.00	5,823.11
		05/04/20	20	2	P001 CK	2,826.75	0.00	2,996.36
						Per Diem Interest:	0.00	2,996.36
905	FIORILLO, THOMAS J & ROSEMARY C		22400					0.00
7	206 CHESTNUT ST		27500			4,881.48	5,174.39	
	UNION, N.J.	07083	0			4,881.46	2,442.23	17,379.56
	206 CHESTNUT ST	2	49900		0.00			17,379.56
		02/05/19	19	1	P001 CK	2,419.78	0.00	14,959.78
		03/25/19	19	2	JHR Homestead Credi	347.42-	0.00	14,612.36
		05/07/19	19	2	P001 CK	2,072.35	0.00	12,540.01
		08/08/19	19	3	P001 CK	2,564.99	0.00	9,975.02
		08/07/19	19	4	JHR Homestead Credi	347.43-	0.00	9,627.59
		11/08/19	19	4	P001 CK	2,094.80	0.00	7,532.79
		02/11/20	20	1	P001 CK	2,461.70	0.00	5,071.09
		05/18/20	20	2	P001 CK	2,461.69	0.00	2,609.40
						Per Diem Interest:	0.00	2,609.40
905	MORINVIL, MARIE Y & CHERUEAX		21000					0.00
9	216 CHESTNUT ST		33900			5,370.60	5,692.86	
	UNION, N J	07083	0			5,370.59	2,686.94	19,120.99
	216 CHESTNUT ST	2	54900		0.00			19,120.99
		02/04/19	19	1	P001 CK	2,662.24	0.00	16,458.75
		04/30/19	19	2	P001 CK	2,662.24	0.00	13,796.51
		08/09/19	19	3	P001 CK	2,822.00	0.00	10,974.51
		11/06/19	19	4	P001 CK	2,686.94	0.00	8,287.57
		02/04/20	20	1	P001 CK	2,708.36	0.00	5,579.21
		05/04/20	20	2	P001 CK	2,708.35	0.00	2,870.86
						Per Diem Interest:	0.00	2,870.86
905	LONDONO, JULIAN		19000					0.00
10	220 CHESTNUT ST		11000			2,934.76	3,110.86	
	UNION, NJ	07083	0			2,934.74	1,468.27	10,448.63
	220 CHESTNUT ST	2	30000		0.00			10,448.63
		02/04/19	19	1	P001 CK	1,454.78	0.00	8,993.85

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905	10	LONDONO, JULIAN	Continued			
			04/30/19 19 2 P001 CK	1,454.77	0.00	7,539.08
			08/09/19 19 3 P001 CK	1,542.08	0.00	5,997.00
			11/06/19 19 4 P001 CK	1,468.27	0.00	4,528.73
			02/04/20 20 1 P001 CK	1,479.98	0.00	3,048.75
			05/04/20 20 2 P001 CK	1,479.97	0.00	1,568.78
			Per Diem Interest:	0.00	0.00	1,568.78
905	PILECKI,MARIA	5600 SC001				0.00
12.101	255 TUCKER AVE-APT 101	6900		1,097.82	1,171.19	
-C0101- -	UNION, NJ	07083 0		1,097.82	549.28	3,916.11
	255 TUCKER AVE-APT 101	2 12500 500.00				3,916.11
			02/06/19 19 1 P001 CK	543.66	0.00	3,372.45
			03/25/19 19 2 JHR Homestead Credi	144.02-	0.00	3,228.43
			05/07/19 19 2 P001 CK	399.64	0.00	2,828.79
			08/05/19 19 3 P001 CK	580.03	0.00	2,248.76
			08/07/19 19 4 JHR Homestead Credi	94.03-	0.00	2,154.73
			11/08/19 19 4 P001 CK	455.25	0.00	1,699.48
			02/06/20 20 1 P001 CK	554.16	0.00	1,145.32
			05/07/20 20 2 P001 CK	554.16	0.00	591.16
			Per Diem Interest:	0.00	0.00	591.16
905	GANTTER, MICHAEL - SMITH, DONNA J	5600				0.00
12.102	255 TUCKER AVE-APT 102	6900		1,222.82	1,296.19	
-C0102- -	UNION, NJ	07083 0		1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 102	2 12500 0.00				4,353.61
			02/01/19 19 1 P001 CK	606.16	0.00	3,747.45
			04/30/19 19 2 P001 CK	606.16	0.00	3,141.29
			07/30/19 19 3 P001 CK	642.53	0.00	2,498.76
			10/29/19 19 4 P001 CK	611.78	0.00	1,886.98
			02/03/20 20 1 P001 CK	616.66	0.00	1,270.32
			05/11/20 20 2 P001 CK	616.66	0.00	653.66
			Per Diem Interest:	0.00	0.00	653.66
905	WOOD, FRANK L	5600				0.00
12.103	255 TUCKER AVE-APT 103	6900		1,222.82	1,296.19	
-C0103- -	UNION, NJ	07083 0		1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 103	2 12500 0.00				4,353.61
			04/02/19 19 1 P001 CK	606.16	7.54	3,747.45
			04/02/19 19 2 P001 CK	606.16	0.00	3,141.29
			06/18/19 19 3 P001 CK	642.53	0.00	2,498.76
			11/04/19 19 4 P001 CS	305.89	0.00	2,192.87
			11/04/19 19 4 P001 CK	305.89	0.00	1,886.98
			02/07/20 20 1 P001 CK	616.66	0.00	1,270.32
			05/15/20 20 2 P001 CK 1340	308.00	0.00	962.32
			05/15/20 20 2 P001 CK 1007	308.66	0.00	653.66
			Per Diem Interest:	0.00	0.00	653.66

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905	SHORTALL, CAROL	5600			0.00
12.104	255 TUCKER AVE-APT 104	12200	1,678.79	1,908.27	
-C0104- -	UNION, NJ 07083	0	1,678.79	933.67	6,199.52
	255 TUCKER AVE-APT 104	2 17800 0.00			6,199.52
		01/31/19 19 1 P001 CK	800.67	0.00	5,398.85
		01/31/19 19 2 P001 CK	0.33	0.00	5,398.52
		04/26/19 19 2 P001 CK	800.34	0.00	4,598.18
		04/26/19 19 3 P001 CK	0.33	0.00	4,597.85
		08/02/19 19 3 P001 CK	977.13	0.00	3,620.72
		08/02/19 19 4 P001 CK	0.87	0.00	3,619.85
		10/31/19 19 4 P001 CK	932.80	0.00	2,687.05
		10/31/19 20 1 P001 CK	0.20	0.00	2,686.85
		02/04/20 20 1 P001 CK	877.92	0.00	1,808.93
		02/04/20 20 2 P001 CK	0.20	0.00	1,808.73
		05/04/20 20 2 P001 CK	877.92	0.00	930.81
		05/04/20 20 3 P001 CK	0.20	0.00	930.61
			Per Diem Interest:	0.00	930.61
905	GOLDBERG, FREDDIE E	5600			0.00
12.105	255 TUCKER AVE-APT 105	7200	1,252.17	1,327.30	
-C0105- -	UNION, NJ 07083	0	1,252.15	626.46	4,458.08
	255 TUCKER AVE-APT 105	2 12800 0.00			4,458.08
		02/19/19 19 1 P001 CK 3750594412	620.71	2.48	3,837.37
		04/23/19 19 2 P001 CK 3756366709	620.70	0.00	3,216.67
		07/29/19 19 3 P001 CK 3762724906	657.95	0.00	2,558.72
		10/29/19 19 4 P001 CK 3768429775	626.46	0.00	1,932.26
		01/15/20 20 1 P001 CK	631.46	0.00	1,300.80
		05/04/20 20 2 P001 CK	631.45	0.00	669.35
			Per Diem Interest:	0.00	669.35
905	ALMONTE, ROMUALDO - ALMONTE, ROMANO	5600 SC001			0.00
12.106	255 TUCKER AVE-106	5900	1,000.00	1,067.50	
-C0106- -	UNION, NJ 07083	0	999.98	500.34	3,567.82
	255 TUCKER AVE-APT 106	2 11500 500.00			3,567.82
		02/04/19 19 1 P001 CK	495.17	0.00	3,072.65
		03/25/19 19 2 JHR Homestead Credi	89.70-	0.00	2,982.95
		05/06/19 19 2 P001 CK	405.46	0.00	2,577.49
		08/05/19 19 3 P001 CK	528.63	0.00	2,048.86
		08/07/19 19 4 JHR Homestead Credi	39.70-	0.00	2,009.16
		11/07/19 19 4 P001 CK	460.64	0.00	1,548.52
		02/07/20 20 1 P001 CK	504.83	0.00	1,043.69
		05/15/20 20 2 P001 CK	504.82	0.00	538.87
			Per Diem Interest:	0.00	538.87
905	STOILOV, LEDA - VASSILEF, ELSA	5600			0.00
12.107	255 TUCKER AVE-APT 107	6900	1,222.82	1,296.19	
-C0107- -	UNION, NJ 07083	0	1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 107	2 12500 0.00			4,353.61
		02/04/19 19 1 P001 CK	606.16	0.00	3,747.45
		05/01/19 19 2 P001 CK	606.16	0.00	3,141.29

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905	12.107 -C0107- -	STOILOV, LEDA - VASSILEF, ELSA	Continued			
			08/01/19 19 3 P001 CK	642.53	0.00	2,498.76
			11/01/19 19 4 P001 CK	611.78	0.00	1,886.98
			02/03/20 20 1 P001 CK	616.66	0.00	1,270.32
			05/20/20 20 2 P001 CK	616.66	0.00	653.66
			Per Diem Interest:		0.00	653.66
905	SHARPE, RONALD - MALCHI, NANCY	5600				0.00
12.108	255 TUCKER AVE-APT 108	6900		1,222.82	1,296.19	
-C0108- -	UNION, NJ 07083	0		1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 108	2 12500 0.00				4,353.61
			02/19/19 19 1 P001 CK	606.16	0.00	3,747.45
			05/01/19 19 2 P001 CK	606.16	0.00	3,141.29
			08/05/19 19 3 P001 CK	642.53	0.00	2,498.76
			11/18/19 19 4 P001 CK	611.78	1.63	1,886.98
			05/19/20 20 1 P001 CK	603.50	13.16	1,283.48
			06/23/20 20 1 P001 CK	13.16	0.00	1,270.32
			06/23/20 20 2 P001 CK	616.66	7.09	653.66
			Per Diem Interest:	0.00		653.66
905	ROSS, JOHN WILLIAM & TYLER, MERLE	5600				0.00
12.109	107 SECOND AVE	6900		1,222.82	1,296.19	
-C0109- -	BRADLEY BEACH, NJ 07720	0		1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 109	2 12500 0.00				4,353.61
			01/31/19 19 1 P001 CK	606.16	0.00	3,747.45
			04/30/19 19 2 P001 CK	606.16	0.00	3,141.29
			07/30/19 19 3 P001 CK	642.53	0.00	2,498.76
			11/01/19 19 4 P001 CK	611.78	0.00	1,886.98
			02/04/20 20 1 P001 CK	616.66	0.00	1,270.32
			05/05/20 20 2 P001 CK	616.16	0.00	654.16
			Per Diem Interest:	0.01		654.17
905	LOURO, JOAO & MARIA	5600				0.00
12.110	255 TUCKER AVE-APT 110	6900		1,222.82	1,296.19	
-C0110- -	UNION, NJ 07083	0		1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 110	2 12500 0.00				4,353.61
			01/24/19 19 1 P001 CK	606.16	0.00	3,747.45
			04/24/19 19 2 P001 CK	606.16	0.00	3,141.29
			06/24/19 19 3 P001 CK	642.53	0.00	2,498.76
			10/24/19 19 4 P001 CK	611.78	0.00	1,886.98
			01/23/20 20 1 P001 CK	616.66	0.00	1,270.32
			04/30/20 20 2 P001 CK	616.66	0.00	653.66
			Per Diem Interest:	0.00		653.66
905	TKACZ, JOHN J JR - HUFF, GREGORY F	5600				0.00
12.112	255 TUCKER AVE-APT 112	6900		1,222.82	1,296.19	
-C0112- -	UNION, NJ 07083	0		1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 112	2 12500 0.00				4,353.61
			04/15/19 19 1 P001 CK	606.16	10.51	3,747.45
			04/15/19 19 2 P001 CK	606.16	0.00	3,141.29

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
905	12.112 -C0112- -	TKACZ, JOHN J JR - HUFF, GREGORY F Continued					
		08/02/19	19 3	P001 CK	642.53	0.00	2,498.76
		10/29/19	19 4	P001 CK	611.78	0.00	1,886.98
		01/28/20	20 1	P001 CK	616.66	0.00	1,270.32
		05/26/20	20 2	P001 CK	616.66	0.00	653.66
					Per Diem Interest:	0.00	653.66
905	SALAZAR, CHRISTOPHER - CUNNINGHAM,S	5600					0.00
12.113	255 TUCKER AVE-APT 113	6900			1,222.82	1,296.19	
-C0113- -	UNION, NJ 07083	0			1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 113 2	12500	0.00				4,353.61
		12/24/18	19 1	P001 CK	606.16	0.00	3,747.45
		04/30/19	19 2	P001 CK	606.16	0.00	3,141.29
		08/09/19	19 3	P001 CK	642.53	0.00	2,498.76
		11/06/19	19 4	P001 CK	611.78	0.00	1,886.98
		02/04/20	20 1	P001 CK	616.66	0.00	1,270.32
		05/04/20	20 2	P001 CK	616.66	0.00	653.66
					Per Diem Interest:	0.00	653.66
905	SARMIENTO,CESAR - SARMIRNTO,MELANIE	5600	SC001				0.00
12.114	255 TUCKER AVE-APT 114	6900			1,097.82	1,296.19	
-C0114- -	UNION, NJ 07083	0			1,097.82	549.28	4,041.11
	255 TUCKER AVE-APT 114 2	12500	250.00				4,041.11
		01/18/19	19 1	P001 CK	543.66	0.00	3,497.45
		04/30/19	19 2	P001 CK	543.66	0.00	2,953.79
		08/09/19	19 3	P001 CK	580.03	0.00	2,373.76
		11/06/19	19 4	P001 CK	549.28	0.00	1,824.48
		02/04/20	20 1	P001 CK	554.16	0.00	1,270.32
		05/04/20	20 2	P001 CK	554.16	0.00	716.16
					Per Diem Interest:	0.00	716.16
905	GUZMAN-RIVIERA, SONIA	5600					0.00
12.115	255 TUCKER AVE-APT 115	6900			1,222.82	1,296.19	
-C0115- -	UNION, NJ 07083	0			1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 115 2	12500	0.00				4,353.61
		01/28/19	19 1	P001 CK	400.00	0.00	3,953.61
		02/26/19	19 1	P001 CK	206.16	1.24	3,747.45
		03/25/19	19 2	P001 CK	200.00	0.00	3,547.45
		03/25/19	19 2	JHR Homestead Credi	156.52-	0.00	3,390.93
		04/08/19	19 2	P001 CK	200.00	0.00	3,190.93
		04/24/19	19 2	P001 CK	49.64	0.00	3,141.29
		07/01/19	19 3	P001 CK 1172	600.00	0.00	2,541.29
		07/01/19	19 3	P001 CK 6771	42.53	0.00	2,498.76
		08/07/19	19 4	JHR Homestead Credi	106.53-	0.00	2,392.23
		09/30/19	19 4	P001 CK	125.00	0.00	2,267.23
		10/22/19	19 4	P001 CK	100.00	0.00	2,167.23
		12/03/19	19 4	P001 CK	280.25	2.18	1,886.98
		12/23/19	20 1	P001 CK	100.00	0.00	1,786.98
		01/21/20	20 1	P001 CK	100.00	0.00	1,686.98
		03/02/20	20 1	P001 CK	416.66	3.61	1,270.32

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date Yr Qtr Code Description		Principal	Interest	Balance
905	12.115 -C0115- - GUZMAN-RIVIERA, SONIA		Continued			
		06/01/20 20 2 P001 CK		200.00	0.00	1,070.32
		06/16/20 20 2 P001 CK		215.93	4.07	854.39
		06/29/20 20 2 P001 CK		102.12	0.00	752.27
			Per Diem Interest:		0.31	752.58
905	JONES, CATHARINE V	5600 SC001				0.00
12.116	255 TUCKER AVE-APT 116	6900		1,097.82	1,171.19	
-C0116- -	UNION, NJ 07083	0		1,097.82	549.28	3,916.11
	255 TUCKER AVE-APT 116	2 12500 500.00				3,916.11
		02/19/19 19 1 P001 CK		77.83	2.17	3,838.28
		03/22/19 19 1 P001 CK 1073		120.00	0.00	3,718.28
		05/01/19 19 1 P001 CK		345.83	2.07	3,372.45
		03/25/19 19 2 JHR Homestead Credi		156.52-	0.00	3,215.93
		05/07/19 19 2 P001 CK		387.14	0.00	2,828.79
		07/29/19 19 3 P001 CK		54.00	0.00	2,774.79
		08/23/19 19 3 P001 CK		67.43	2.57	2,707.36
		09/23/19 19 3 P001 CK		71.94	3.06	2,635.42
		10/25/19 19 3 P001 CK		37.25	2.75	2,598.17
		11/26/19 19 3 P001 CK		75.31	2.33	2,522.86
		12/23/19 19 3 P001 CK		80.70	1.64	2,442.16
		02/25/20 19 3 P001 CK		38.55	2.62	2,403.61
		03/31/20 19 3 P001 CK		33.05	1.20	2,370.56
		06/02/20 19 3 P001 CK		49.84	1.65	2,320.72
		07/06/20 19 3 P001 CK		71.96	0.45	2,248.76
		08/07/19 19 4 JHR Homestead Credi		106.53-	0.00	2,142.23
		11/26/19 19 4 P001 CK		0.00	2.36	2,142.23
		12/23/19 19 4 P001 CK		0.00	2.66	2,142.23
		02/25/20 19 4 P001 CK		0.00	6.00	2,142.23
		03/31/20 19 4 P001 CK		0.00	3.44	2,142.23
		06/02/20 19 4 P001 CK		0.00	6.00	2,142.23
		07/06/20 19 4 P001 CK		442.75	2.75	1,699.48
		02/25/20 20 1 P001 CK		0.00	2.83	1,699.48
		03/31/20 20 1 P001 CK		0.00	4.31	1,699.48
		06/02/20 20 1 P001 CK		0.00	7.51	1,699.48
		07/06/20 20 1 P001 CK		554.16	3.45	1,145.32
		07/06/20 20 2 P001 CK		554.16	4.40	591.16
			Per Diem Interest:		0.00	591.16
905	PETRONELLA, JOSEPH & MARIA H	5600				0.00
12.117	255 TUCKER AVE APT 117 00672	6900		1,222.82	1,296.19	
-C0117- -	UNION, NJ 07083	0		1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 117	2 12500 0.00				4,353.61
		02/01/19 19 1 P001 CK		606.16	0.00	3,747.45
		04/25/19 19 2 P001 CK		606.16	0.00	3,141.29
		07/11/19 19 3 P001 CK		642.53	0.00	2,498.76
		10/23/19 19 4 P001 CK		611.78	0.00	1,886.98
		02/04/20 20 1 P001 CK		616.66	0.00	1,270.32
		05/05/20 20 2 P001 CK		616.66	0.00	653.66
			Per Diem Interest:		0.00	653.66

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
905	KOLOCHENYK, IHOR & KVITOSLAVA	5600				0.00
12.118	255 TUCKER AVE-APT 118	6900		1,222.82	1,296.19	
-C0118- -	UNION, NJ	07083 0		1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 118	2 12500	0.00			4,353.61
		11/08/18 19 1	P001 CK	106.52	0.00	4,247.09
		02/05/19 19 1	P001 CK	499.64	0.00	3,747.45
		02/05/19 19 2	P001 CK	106.52	0.00	3,640.93
		03/25/19 19 2	JHR Homestead Credi	106.52-	0.00	3,534.41
		05/03/19 19 2	P001 CK	393.12	0.00	3,141.29
		08/05/19 19 3	P001 CK	642.53	0.00	2,498.76
		08/07/19 19 4	JHR Homestead Credi	106.53-	0.00	2,392.23
		11/06/19 19 4	P001 CK	505.25	0.00	1,886.98
		02/06/20 20 1	P001 CK	616.66	0.00	1,270.32
		05/13/20 20 2	P001 CK	616.66	0.00	653.66
				Per Diem Interest:	0.00	653.66
905	HAYNES, RORY & HAYNES, JANIS	5600				0.00
12.119	255 TUCKER AVE-APT 119	6900		1,222.82	1,296.19	
-C0119- -	UNION, NJ	07936 0		1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 119	2 12500	0.00			4,353.61
		02/05/19 19 1	P001 CK	606.16	0.00	3,747.45
		05/07/19 19 2	P001 CK	606.16	0.00	3,141.29
		08/07/19 19 3	P001 CK	642.53	0.00	2,498.76
		11/08/19 19 4	P001 CK	611.78	0.00	1,886.98
		02/06/20 20 1	P001 CK	616.66	0.00	1,270.32
		05/14/20 20 2	P001 CK	616.66	0.00	653.66
				Per Diem Interest:	0.00	653.66
905	LIENAU, ALFRED	5600	VT001			0.00
12.120	255 TUCKER AVE-APT 120	6900		1,097.82	1,171.19	
-C0120- -	UNION, NJ	07083 0		1,097.82	549.28	3,916.11
	255 TUCKER AVE-APT 120	2 12500	500.00			3,916.11
		02/04/19 19 1	P001 CK	543.66	0.00	3,372.45
		03/25/19 19 2	JHR Homestead Credi	81.52-	0.00	3,290.93
		05/02/19 19 2	P001 CK	462.14	0.00	2,828.79
		07/19/19 19 3	P001 CK	580.03	0.00	2,248.76
		08/07/19 19 4	JHR Homestead Credi	81.53-	0.00	2,167.23
		11/04/19 19 4	P001 CK	467.75	0.00	1,699.48
		02/03/20 20 1	P001 CK	554.16	0.00	1,145.32
		05/08/20 20 2	P001 CK	554.16	0.00	591.16
				Per Diem Interest:	0.00	591.16
905	INCE, JENNIFER	5600				0.00
12.121	255 TUCKER AVE-APT 121	00672 6900		1,222.82	1,296.19	
-C0121- -	UNION, NJ	07083 0		1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 121	2 12500	0.00			4,353.61
		02/04/19 19 1	P001 CK	606.16	0.00	3,747.45
		04/30/19 19 2	P001 CK	606.16	0.00	3,141.29
		08/09/19 19 3	P001 CK	642.53	0.00	2,498.76
		11/06/19 19 4	P001 CK	611.78	0.00	1,886.98

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		Date	Yr Qtr	Code Description	Principal	Interest	Balance
905	12.121 -C0121- - INCE, JENNIFER			Continued			
		02/04/20	20 1	P001 CK	616.66	0.00	1,270.32
		05/04/20	20 2	P001 CK	616.66	0.00	653.66
				Per Diem Interest:		0.00	653.66
905	DOYLE, RICHARD		5600	SC001			0.00
12.122	255 TUCKER AVE APT 122		6900		1,097.82	1,171.19	
-C0122- -	UNION, NJ	07083	0		1,097.82	549.28	3,916.11
	255 TUCKER AVE-APT 122	2	12500	500.00			3,916.11
		02/08/19	19 1	P001 CK	543.66	0.00	3,372.45
		03/25/19	19 2	JHR Homestead Credi	144.02-	0.00	3,228.43
		05/08/19	19 2	P001 CK	399.64	0.00	2,828.79
		08/16/19	19 3	P001 CK	580.03	0.00	2,248.76
		08/07/19	19 4	JHR Homestead Credi	94.03-	0.00	2,154.73
		11/14/19	19 4	P001 CK	455.25	0.00	1,699.48
		02/10/20	20 1	P001 CK	554.16	0.00	1,145.32
		05/14/20	20 2	P001 CK	554.16	0.00	591.16
				Per Diem Interest:		0.00	591.16
905	NYZIO, STANISLAWA ESTATE		5600				0.00
12.123	255 TUCKER AVE-APT 123		6900		1,222.82	1,296.19	
-C0123- -	UNION, NJ	07083	0		1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 123	2	12500	0.00			4,353.61
		02/06/19	19 1	P001 CK	606.16	0.00	3,747.45
		05/07/19	19 2	P001 CK	606.16	0.00	3,141.29
		07/15/19	19 3	P001 CK 3761974783	642.53	0.00	2,498.76
		10/29/19	19 4	P001 CR 3768406843	611.78	0.00	1,886.98
		02/03/20	20 1	P001 CK 3774749820	616.66	0.00	1,270.32
		04/29/20	20 2	P001 CK 3780738442	616.66	0.00	653.66
				Per Diem Interest:		0.00	653.66
905	MATKOWSKI, DANAE		5600				0.00
12.124	255 TUCKER AVE-APT 124		6900		1,222.82	1,296.19	
-C0124- -	UNION, NJ	07083	0		1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 124	2	12500	0.00			4,353.61
		02/05/19	19 1	P001 CK	606.16	0.00	3,747.45
		04/29/19	19 2	P001 CK	606.16	0.00	3,141.29
		07/31/19	19 3	P001 CK	642.53	0.00	2,498.76
		10/29/19	19 4	P001 CK	611.78	0.00	1,886.98
		02/05/20	20 1	P001 CK	616.66	0.00	1,270.32
		05/05/20	20 2	P001 CK	616.66	0.00	653.66
				Per Diem Interest:		0.00	653.66
905	UIBELHOER, JOANN		5600				0.00
12.125	255 TUCKER AVE, APT 125		6900		1,222.82	1,296.19	
-C0125- -	UNION, NJ	07083	0		1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 125	2	12500	0.00			4,353.61
		02/04/19	19 1	P001 CK	606.16	0.00	3,747.45
		03/25/19	19 2	JHR Homestead Credi	156.52-	0.00	3,590.93
		04/30/19	19 2	P001 CK	449.64	0.00	3,141.29

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		Date	Yr Qtr	Code Description	Principal	Interest	Balance
905	12.125 -C0125- -	UIBELHOER, JOANN		Continued			
		08/09/19	19 3	P001 CK	642.53	0.00	2,498.76
		08/07/19	19 4	JHR Homestead Credi	106.53-	0.00	2,392.23
		11/06/19	19 4	P001 CK	505.25	0.00	1,886.98
		02/04/20	20 1	P001 CK	616.66	0.00	1,270.32
		05/04/20	20 2	P001 CK	616.66	0.00	653.66
					Per Diem Interest:	0.00	653.66
905	GONZALEZ, NESTOR & BERTHA L		5600				0.00
12.126	255 TUCKER AVE-APT 126		6900		1,222.82	1,296.19	
-C0126- -	UNION, NJ	07083	0		1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 126	2	12500	0.00			4,353.61
		02/04/19	19 1	P001 CK	606.16	0.00	3,747.45
		04/30/19	19 2	P001 CK	606.16	0.00	3,141.29
		08/09/19	19 3	P001 CK	642.53	0.00	2,498.76
		11/06/19	19 4	P001 CK	611.78	0.00	1,886.98
		02/04/20	20 1	P001 CK	616.66	0.00	1,270.32
		06/03/20	20 2	P001 CK	616.66	4.39	653.66
					Per Diem Interest:	0.00	653.66
905	PUTNAM HOUSE CONDOMINIUM		5600				0.00
12.127	255 TUCKER AVE-APT 127		12400		1,760.86	1,866.52	
-C0127- -	UNION, NJ	07083	0		1,760.84	880.96	6,269.18
	255 TUCKER AVE-APT 127	2	18000	0.00			6,269.18
		02/04/19	19 1	P001 CK	872.87	0.00	5,396.31
		04/30/19	19 2	P001 CK	872.86	0.00	4,523.45
		08/05/19	19 3	P001 CK	925.25	0.00	3,598.20
		11/04/19	19 4	P001 CK	880.96	0.00	2,717.24
		02/03/20	20 1	P001 CK	887.99	0.00	1,829.25
		05/08/20	20 2	P001 CK	887.98	0.00	941.27
					Per Diem Interest:	0.00	941.27
905	SITER, EMILIA		5600	WD001			0.00
12.128	255 TUCKER AVE-APT 128		12200		1,616.29	1,595.77	
-C0128- -	UNION, NJ	07083	0		1,616.29	808.67	5,637.02
	255 TUCKER AVE-APT 128	2	17800	750.00			5,637.02
		02/04/19	19 1	P001 CK	800.67	0.00	4,836.35
		03/25/19	19 2	JHR Homestead Credi	162.85-	0.00	4,673.50
		04/30/19	19 2	P001 CK	637.82	0.00	4,035.68
		07/18/19	19 3	P001 CK	852.46	0.00	3,183.22
		08/07/19	19 4	JHR Homestead Credi	112.86-	0.00	3,070.36
		11/04/19	19 4	P001 CK	695.81	0.00	2,374.55
		12/30/19	19 4	J051 Senior Citizen	250.00-	0.00	2,124.55
		01/16/20	19 4	J063	250.00	0.00	2,374.55
		01/14/20	20 1	J064 Ref.Ck.#12403-S	250.00	0.00	2,624.55
		01/16/20	20 1	J063	250.00-	0.00	2,374.55
		02/03/20	20 1	P001 CK	815.62	0.00	1,558.93
		05/08/20	20 2	P001 CK	815.62	0.00	743.31
					Per Diem Interest:	0.00	743.31

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905	OXMAN, HERBERT	5600			0.00
12.129	255 TUCKER AVE-APT 129	6900	1,222.82	1,296.19	
-C0129- -	UNION, NJ	07083 0	1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 129	2 12500 0.00			4,353.61
		01/08/19 19 1 P001 CK	606.16	0.00	3,747.45
		03/25/19 19 2 JHR Homestead Credi	81.52-	0.00	3,665.93
		04/09/19 19 2 P001 CK	524.64	0.00	3,141.29
		07/29/19 19 3 P001 CK	642.53	0.00	2,498.76
		08/07/19 19 4 JHR Homestead Credi	81.53-	0.00	2,417.23
		10/16/19 19 4 P001 CK	530.25	0.00	1,886.98
		01/14/20 20 1 P001 CK	616.66	0.00	1,270.32
		04/23/20 20 2 P001 CK	616.66	0.00	653.66
		Per Diem Interest:		0.00	653.66
905	BITTEL, LINDA V	5600			0.00
12.130	255 TUCKER AVE-APT 130	14800	1,995.64	2,115.38	
-C0130- -	UNION, NJ	07083 0	1,995.63	998.42	7,105.07
	255 TUCKER AVE-APT 130	2 20400 0.00			7,105.07
		02/01/19 19 1 P001 CK	989.25	0.00	6,115.82
		03/25/19 19 2 JHR Homestead Credi	137.89-	0.00	5,977.93
		04/29/19 19 2 P001 CK	851.36	0.00	5,126.57
		07/23/19 19 3 P001 CK	1,048.61	0.00	4,077.96
		08/07/19 19 4 JHR Homestead Credi	137.89-	0.00	3,940.07
		10/29/19 19 4 P001 CK	860.53	0.00	3,079.54
		01/28/20 20 1 P001 CK	1,006.39	0.00	2,073.15
		05/12/20 20 2 P001 CK	1,006.38	0.00	1,066.77
		Per Diem Interest:		0.00	1,066.77
905	MCNAMARA, MARY L	5600			0.00
12.132	255 TUCKER AVE-APT 132	6900	1,222.82	1,296.19	
-C0132- -	UNION, NJ	07083 0	1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 132	2 12500 0.00			4,353.61
		02/04/19 19 1 P001 CK	606.16	0.00	3,747.45
		04/30/19 19 2 P001 CK	606.16	0.00	3,141.29
		08/05/19 19 3 P001 CK	642.53	0.00	2,498.76
		08/09/19 19 3 J063 OVERPAY	642.53	0.00	3,141.29
		08/09/19 19 3 P001 CK	642.53	0.00	2,498.76
		08/09/19 19 4 J063 OVERPAY	611.78-	0.00	1,886.98
		08/09/19 20 1 J063 OVERPAY	30.75-	0.00	1,856.23
		02/04/20 20 1 P001 CK	585.91	0.00	1,270.32
		05/04/20 20 2 P001 CK	616.66	0.00	653.66
		Per Diem Interest:		0.00	653.66
905	SHAHANI, D - SHAHANI, A- ETAL	5600			0.00
12.133	255 TUCKER AVE-APT 133	6900	1,222.82	1,296.19	
-C0133- -	UNION, NJ	07083 0	1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 133	2 12500 0.00			4,353.61
		12/17/18 19 1 J063	35.75-	0.00	4,317.86
		01/15/19 19 1 P001 CK	570.41	0.00	3,747.45
		03/28/19 19 2 P001 CK	606.16	0.00	3,141.29

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
905	12.133 -C0133- -	SHAHANI, D - SHAHANI, A- ETAL			Continued			
		06/13/19	19	3	P001 CK	642.53	0.00	2,498.76
		06/13/19	19	4	P001 CK	642.47	0.00	1,856.29
		08/08/19	19	4	J063 move overpay	30.69	0.00	1,886.98
		08/08/20	20	1	J063 move overpay	30.69-	0.00	1,856.29
		02/07/20	20	1	P001 CK	585.97	0.00	1,270.32
		05/07/20	20	2	P001 CK 3781326929	616.66	0.00	653.66
						Per Diem Interest:	0.00	653.66
905	JUSINO, YELITZA			5600				0.00
12.134	255 TUCKER AVE-APT 134			6900		1,222.82	1,296.19	
-C0134- -	UNION, NJ	07083		0		1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 134	2		12500	0.00			4,353.61
		01/07/19	19	1	P001 CK 12732	606.16	0.00	3,747.45
		05/28/19	19	2	P001 CK 3759131274	606.16	3.64	3,141.29
		09/11/19	19	3	P001 CR 3765353993	642.53	5.71	2,498.76
		01/23/20	19	4	P001 CK 3773898266	611.78	11.15	1,886.98
		01/23/20	20	1	P001 CK 3773898266	616.66	0.00	1,270.32
		06/08/20	20	2	P001 CK 3782961590	616.66	5.07	653.66
						Per Diem Interest:	0.00	653.66
905	TSEROTAS,EFTHIMIOS			5600	SC001			0.00
12.135	255 TUCKER AVE PT 135			5900		1,000.00	1,067.50	
-C0135- -	UNION, NJ	07083		0		999.98	500.34	3,567.82
	255 TUCKER AVE-APT 135	2		11500	500.00			3,567.82
		02/04/19	19	1	P001 CK	495.17	0.00	3,072.65
		03/25/19	19	2	JHR Homestead Credi	129.40-	0.00	2,943.25
		05/03/19	19	2	P001 CK	365.76	0.00	2,577.49
		08/05/19	19	3	P001 CK	528.63	0.00	2,048.86
		08/07/19	19	4	JHR Homestead Credi	79.41-	0.00	1,969.45
		11/04/19	19	4	P001 CK	420.93	0.00	1,548.52
		01/24/20	20	1	P001 CS	504.83	0.00	1,043.69
		05/14/20	20	2	P001 CK	504.82	0.00	538.87
						Per Diem Interest:	0.00	538.87
905	KUZEMCHAK, MARY ANN - KUZEMCHAK, W			5600				0.00
12.136	544 NEWBURY CT			7200		1,252.17	1,327.30	
-C0136- -	GALLOWAY, NJ	08205		0		1,252.15	626.46	4,458.08
	255 TUCKER AVE-APT 136	2		12800	0.00			4,458.08
		02/19/19	19	1	P001 CK	620.71	0.00	3,837.37
		04/11/19	19	2	P001 CK	620.70	0.00	3,216.67
		06/24/19	19	3	P001 CK	657.95	0.00	2,558.72
		11/12/19	19	4	P001 CK	626.46	0.00	1,932.26
		11/12/19	20	1	P001 CK	4.99	0.00	1,927.27
		02/03/20	20	1	P001 CR 3774631800	626.47	0.00	1,300.80
		04/02/20	20	2	P001 CR 3779039788	631.45	0.00	669.35
						Per Diem Interest:	0.00	669.35

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
905	ALMEIDA, MARIO & GILDA	5600								0.00
12.137	255 TUCKER AVE-APT 137	12200						1,741.29	1,845.77	
-C0137- -	UNION, NJ	07083 0						1,741.29	871.17	6,199.52
	255 TUCKER AVE-APT 137	2 17800 0.00								6,199.52
			02/04/19	19	1	P001	CK	863.17	0.00	5,336.35
			05/06/19	19	2	P001	CK	863.17	0.00	4,473.18
			08/06/19	19	3	P001	CK	914.96	0.00	3,558.22
			11/04/19	19	4	P001	CK	871.17	0.00	2,687.05
			02/06/20	20	1	P001	CK	878.12	0.00	1,808.93
			05/15/20	20	2	P001	CK	878.12	0.00	930.81
							Per Diem Interest:	0.00	0.00	930.81
905	D'ANDREA, ROSE	5600 WD001								0.00
12.138	255 TUCKER AVE APT 138	6900						1,097.82	1,171.19	
-C0138- -	UNION, NJ	07083 0						1,097.82	549.28	3,916.11
	255 TUCKER AVE-APT 138	2 12500 500.00								3,916.11
			01/31/19	19	1	P001	CK	543.66	0.00	3,372.45
			03/25/19	19	2	JHR	Homestead Credi	131.52-	0.00	3,240.93
			04/01/19	19	2	P001	CK	412.14	0.00	2,828.79
			07/19/19	19	3	P001	CK	580.03	0.00	2,248.76
			08/07/19	19	4	JHR	Homestead Credi	81.53-	0.00	2,167.23
			10/31/19	19	4	P001	CK	467.75	0.00	1,699.48
			02/10/20	20	1	P001	CK	554.16	0.00	1,145.32
			05/05/20	20	2	P001	CK	554.16	0.00	591.16
							Per Diem Interest:	0.00	0.00	591.16
905	BELLERO, CHARLES	5600								0.00
12.139	255 TUCKER AVE-APT 139	6900						1,222.82	1,296.19	
-C0139- -	UNION, NJ	07083 0						1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 139	2 12500 0.00								4,353.61
			02/05/19	19	1	P001	CK	606.16	0.00	3,747.45
			03/25/19	19	2	JHR	Homestead Credi	106.52-	0.00	3,640.93
			04/29/19	19	2	P001	CK	499.64	0.00	3,141.29
			07/23/19	19	3	P001	CK	642.53	0.00	2,498.76
			08/07/19	19	4	JHR	Homestead Credi	106.53-	0.00	2,392.23
			10/30/19	19	4	P001	CK	505.25	0.00	1,886.98
			01/28/20	20	1	P001	CK	616.66	0.00	1,270.32
			05/12/20	20	2	P001	CK	616.66	0.00	653.66
							Per Diem Interest:	0.00	0.00	653.66
905	FOSELLI, THOMAS A	5600								0.00
12.140	255 TUCKER AVE-APT 140	6900						1,222.82	1,296.19	
-C0140- -	UNION, NJ	07083 0						1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 140	2 12500 0.00								4,353.61
			02/01/19	19	1	P001	CK	606.16	0.00	3,747.45
			03/25/19	19	2	JHR	Homestead Credi	106.52-	0.00	3,640.93
			04/12/19	19	2	P001	CK	499.64	0.00	3,141.29
			07/05/19	19	3	P001	CK	642.53	0.00	2,498.76
			10/03/19	19	4	P001	CK	611.78	0.00	1,886.98
			01/23/20	20	1	P001	CK	616.66	0.00	1,270.32

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		Date	Yr Qtr Code	Description	Principal	Interest
905 12.140 -C0140- -	FOSELLI, THOMAS A			Continued		
		04/24/20	20 2 P001	CK	616.66	0.00
				Per Diem Interest:	0.00	653.66
905 12.201 -C0201- -	HATULAN, JULIESETTE	5600				0.00
	255 TUCKER AVE-APT 201	6900			1,222.82	1,296.19
	UNION, NJ 07083	0			1,222.82	611.78 4,353.61
	255 TUCKER AVE-APT 201	2 12500	0.00			4,353.61
		12/21/18	19 1 P001	CK	606.16	0.00 3,747.45
		12/21/18	19 2 P001	CK	606.16	0.00 3,141.29
		08/12/19	19 3 P001	CK 784	642.53	0.00 2,498.76
		08/12/19	19 4 P001	CK 784	611.78	0.00 1,886.98
		02/28/20	20 1 P001	CK	616.66	3.70 1,270.32
		02/28/20	20 2 P001	CK	616.66	0.00 653.66
				Per Diem Interest:	0.00	653.66
905 12.202 -C0202- -	NAIDANOVICH, EVA	5600				0.00
	255 TUCKER AVE APT 202	6900			1,222.82	1,296.19
	UNION, NJ 07083	0			1,222.82	611.78 4,353.61
	255 TUCKER AVE-APT 202	2 12500	0.00			4,353.61
		01/23/19	19 1 P001	CK	606.16	0.00 3,747.45
		03/25/19	19 2 JHR	Homestead Credi	94.02-	0.00 3,653.43
		04/16/19	19 2 P001	CK	512.14	0.00 3,141.29
		07/10/19	19 3 P001	CK	642.53	0.00 2,498.76
		08/07/19	19 4 JHR	Homestead Credi	94.03-	0.00 2,404.73
		10/07/19	19 4 P001	CK	517.75	0.00 1,886.98
		01/13/20	20 1 P001	CK	616.66	0.00 1,270.32
		05/01/20	20 2 P001	CK	616.66	0.00 653.66
				Per Diem Interest:	0.00	653.66
905 12.203 -C0203- -	GRABOWSKA, HALINA	5600				0.00
	255 TUCKER AVE-APT 203	6900			1,222.82	1,296.19
	UNION, NJ 07083	0			1,222.82	611.78 4,353.61
	255 TUCKER AVE-APT 203	2 12500	0.00			4,353.61
		01/31/19	19 1 P001	CS	606.16	0.00 3,747.45
		04/29/19	19 2 P001	CS	606.16	0.00 3,141.29
		07/31/19	19 3 P001	CS	642.53	0.00 2,498.76
		10/25/19	19 4 P001	CS	611.78	0.00 1,886.98
		02/03/20	20 1 P001	CK	616.66	0.00 1,270.32
		05/20/20	20 2 P001	CK	616.66	0.00 653.66
				Per Diem Interest:	0.00	653.66
905 12.204 -C0204- -	ROMANOWICH, LOUISE B	5600	SC001			0.00
	255 TUCKER AVE-APT 204	12200	VT001		1,491.29	1,595.77
	UNION, NJ 07083	0			1,491.29	746.17 5,324.52
	255 TUCKER AVE-APT 204	2 17800	1000.00			5,324.52
		01/28/19	19 1 P001	CK	738.17	0.00 4,586.35
		04/18/19	19 2 P001	CK	738.17	0.00 3,848.18
		07/30/19	19 3 P001	CK	789.96	0.00 3,058.22
		10/24/19	19 4 P001	CK	746.17	0.00 2,312.05

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
905 12.204 -C0204- -	ROMANOWICH, LOUISE B		Continued			
		02/04/20 20 1	P001 CK	753.12	0.00	1,558.93
		06/03/20 20 2	P001 CK	747.76	5.36	811.17
		06/22/20 20 2	P001 CK	5.36	0.03	805.81
			Per Diem Interest:		0.00	805.81
905 12.205 -C0205- -	BAGNARA, DULCIANA	5600	SC001			0.00
	255 TUCKER AVE-APT 205	7200		1,127.17	1,202.30	
	UNION, NJ 07083	0		1,127.15	563.96	4,020.58
	255 TUCKER AVE-APT 205 2	12800	500.00			4,020.58
		02/04/19 19 1	P001 CK	558.21	0.00	3,462.37
		03/25/19 19 2	JHR Homestead Credi	146.11-	0.00	3,316.26
		05/06/19 19 2	P001 CK	412.09	0.00	2,904.17
		08/01/19 19 3	P001 CK	595.45	0.00	2,308.72
		08/07/19 19 4	JHR Homestead Credi	96.12-	0.00	2,212.60
		11/04/19 19 4	P001 CK	467.84	0.00	1,744.76
		02/06/20 20 1	P001 CK	568.96	0.00	1,175.80
		05/15/20 20 2	P001 CK	568.95	0.00	606.85
			Per Diem Interest:		0.00	606.85
905 12.206 -C0206- -	CHAVEZ, CARLOS & JESUS	5600	SC001			0.00
	255 TUCKER AVE-APT 206	5900		1,062.50	1,005.00	
	UNION, NJ 07083	0		1,062.48	437.84	3,567.82
	255 TUCKER AVE-APT 206 2	11500	500.00			3,567.82
		01/08/19 19 1	P001 CK 3747399052	557.67	0.00	3,010.15
		07/23/19 19 2	P001 CS	557.66	10.16	2,452.49
		12/16/19 19 3	P001 CK 3771585430	466.13	13.98	1,986.36
		12/16/19 19 4	P001 CK 3771585430	15.51	4.38	1,970.85
		03/02/20 19 4	P001 CR 3776788213	422.33	7.13	1,548.52
		03/02/20 20 1	P001 CR 3776788213	2.06	3.48	1,546.46
			Per Diem Interest:		22.72	1,569.18
905 12.207 -C0207- -	ENGLEMAN, EDITH	5600				0.00
	255 TUCKER AVE-APT 207	8500		1,379.34	1,462.11	
	UNION, NJ 07083	0		1,379.33	690.08	4,910.86
	255 TUCKER AVE-APT 207 2	14100	0.00			4,910.86
		01/31/19 19 1	P001 CK	683.75	0.00	4,227.11
		05/01/19 19 2	P001 CK	683.74	0.00	3,543.37
		07/01/19 19 3	P001 CK	714.02	0.00	2,829.35
		09/25/19 19 3	P001 CK	10.76	0.00	2,818.59
		12/02/19 19 4	P001 CK	690.08	5.37	2,128.51
		02/05/20 20 1	P001 CK	695.59	0.00	1,432.92
		04/22/20 20 2	P001 CK	695.59	0.00	737.33
		06/29/20 20 3	P001 CK	724.78	0.00	12.55
			Per Diem Interest:		0.00	12.55

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905	MOCZYDLOWSKI, ANDRZEJ	5600			0.00
12.208	255 TUCKER AVE-APT 208	8500	1,316.84	1,524.61	
-C0208- -	UNION, NJ	07083 0	1,316.83	752.58	4,910.86
	255 TUCKER AVE-APT 208	2 14100 0.00			4,910.86
		01/25/19 19 1 P001 CK	19.39	0.00	4,891.47
		05/14/19 19 1 P001 CK	601.86	14.78	4,289.61
		05/14/19 19 2 P001 CK	621.24	1.79	3,668.37
		08/06/19 19 3 P001 CK	787.28	0.00	2,881.09
		11/18/19 19 4 P001 CK	752.58	2.84	2,128.51
		02/07/20 20 1 P001 CK	695.59	0.00	1,432.92
		05/12/20 20 2 P001 CK	695.59	0.00	737.33
			Per Diem Interest:	0.00	737.33
905	KYRIAZIS, GLORIA	5600			0.00
12.209	255 TUCKER AVE-APT 209	00660 6900	1,222.82	1,296.19	
-C0209- -	UNION, NJ	07083 0	1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 209	2 12500 0.00			4,353.61
		02/04/19 19 1 P001 CK	606.16	0.00	3,747.45
		04/30/19 19 2 P001 CK	606.16	0.00	3,141.29
		08/09/19 19 3 P001 CK	642.53	0.00	2,498.76
		11/06/19 19 4 P001 CK	611.78	0.00	1,886.98
		02/04/20 20 1 P001 CK	616.66	0.00	1,270.32
		05/04/20 20 2 P001 CK	616.66	0.00	653.66
			Per Diem Interest:	0.00	653.66
905	O'KEEFE, SHANA - DARLING, PEGGY	5600			0.00
12.210	255 TUCKER AVE-APT 210	00672 6900	1,222.82	1,296.19	
-C0210- -	UNION, NJ	07083 0	1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 210	2 12500 0.00			4,353.61
		02/01/19 19 1 P001 CK	606.16	0.00	3,747.45
		04/25/19 19 2 P001 CK	606.16	0.00	3,141.29
		07/11/19 19 3 P001 CK	642.53	0.00	2,498.76
		10/23/19 19 4 P001 CK	611.78	0.00	1,886.98
		01/27/20 20 1 P001 CK	616.66	0.00	1,270.32
		04/22/20 20 2 P001 CK	616.66	0.00	653.66
			Per Diem Interest:	0.00	653.66
905	COLETTI, DOROTHY	5600			0.00
12.211	255 TUCKER AVE-APT 211	14800	1,995.64	2,115.38	
-C0211- -	UNION, NJ	07083 0	1,995.63	998.42	7,105.07
	255 TUCKER AVE-APT 211	2 20400 0.00			7,105.07
		01/11/19 19 1 P001 CK	989.25	0.00	6,115.82
		03/25/19 19 2 JHR Homestead Credi	125.39-	0.00	5,990.43
		05/03/19 19 2 P001 CK	863.86	0.00	5,126.57
		07/17/19 19 3 P001 CK	1,048.61	0.00	4,077.96
		08/07/19 19 4 JHR Homestead Credi	125.39-	0.00	3,952.57
		10/16/19 19 4 P001 CK	873.03	0.00	3,079.54
		01/15/20 20 1 P001 CK	1,006.39	0.00	2,073.15
		04/24/20 20 2 P001 CK	1,006.38	0.00	1,066.77
			Per Diem Interest:	0.00	1,066.77

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905	FITZPATRICK, JAMES P	5600				0.00
12.212	255 TUCKER AVE-APT 212	6900		1,222.82	1,296.19	
-C0212- -	UNION, NJ	07083 0		1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 212	2 12500 0.00				4,353.61
		02/21/19 19	1 P001 CK	606.16	2.69	3,747.45
		02/21/19 19	2 P001 CK	0.95	0.00	3,746.50
		03/25/19 19	2 JHR Homestead Credi	94.02-	0.00	3,652.48
		05/01/19 19	2 P001 CK	511.19	0.00	3,141.29
		08/08/19 19	3 P001 CK	642.53	0.00	2,498.76
		12/04/19 19	4 P001 CK	611.78	4.76	1,886.98
		02/20/20 20	1 P001 CK	616.66	2.60	1,270.32
			Per Diem Interest:		9.87	1,280.19
905	WENGER, LESTER D & CAVE, SHIRLEY O	5600				0.00
12.213	255 TUCKER AVE-APT 213	6900		1,222.82	1,296.19	
-C0213- -	UNION, NJ	07083 0		1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 213	2 12500 0.00				4,353.61
		01/29/19 19	1 P001 CK	606.16	0.00	3,747.45
		05/01/19 19	2 P001 CK	606.16	0.00	3,141.29
		07/31/19 19	3 P001 CK	642.53	0.00	2,498.76
		10/29/19 19	4 P001 CK	611.78	0.00	1,886.98
		02/05/20 20	1 P001 CK	616.66	0.00	1,270.32
		05/06/20 20	2 P001 CK	616.66	0.00	653.66
			Per Diem Interest:		0.00	653.66
905	ESTEVES, ROMILDA L	5600				0.00
12.214	255 TUCKER AVE-APT 214	6900		1,222.82	1,296.19	
-C0214- -	UNION, NJ	07083 0		1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 214	2 12500 0.00				4,353.61
		02/04/19 19	1 P001 CK	606.16	0.00	3,747.45
		03/25/19 19	2 JHR Homestead Credi	94.02-	0.00	3,653.43
		04/30/19 19	2 P001 CK	512.14	0.00	3,141.29
		08/09/19 19	3 P001 CK	642.53	0.00	2,498.76
		08/07/19 19	4 JHR Homestead Credi	94.03-	0.00	2,404.73
		11/06/19 19	4 P001 CK	517.75	0.00	1,886.98
		04/24/20 19	4 J052 SC DIS O/$10,00	250.00	0.00	2,136.98
		05/04/20 19	4 P001 CK	250.00	5.00	1,886.98
		02/04/20 20	1 P001 CK	616.66	0.00	1,270.32
		05/04/20 20	2 P001 CK	361.66	0.00	908.66
			Per Diem Interest:		4.08	912.74
905	PLUNKETT, ARTHUR F	5600 DS001				0.00
12.215	255 TUCKER AVE-APT 215	6900		1,097.82	1,171.19	
-C0215- -	UNION, NJ	07083 0		1,097.82	549.28	3,916.11
	255 TUCKER AVE-APT 215	2 12500 500.00				3,916.11
		01/31/19 19	1 P001 CK	543.66	0.00	3,372.45
		03/25/19 19	2 JHR Homestead Credi	144.02-	0.00	3,228.43
		04/24/19 19	2 P001 CK	399.64	0.00	2,828.79
		07/31/19 19	3 P001 CK	580.03	0.00	2,248.76
		08/07/19 19	4 JHR Homestead Credi	94.03-	0.00	2,154.73

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Zip / Class	Impr Value / Lmt / Net Value	Deductions / Exempt / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
905	12.215 -C0215- -	PLUNKETT, ARTHUR F			Continued			
		10/31/19	19 4	P001	CK	455.25	0.00	1,699.48
		02/05/20	20 1	P001	CK	554.16	0.00	1,145.32
		05/06/20	20 2	P001	CK	554.16	0.00	591.16
					Per Diem Interest:	0.00	0.00	591.16
905	TOLENTINO, FELISA U		5600					0.00
12.216	255 TUCKER AVE-APT 216	00672	9200			1,447.81	1,534.69	
-C0216- -	UNION, NJ	07083	0			1,447.81	724.34	5,154.65
	255 TUCKER AVE-APT 216	2	14800	0.00				5,154.65
		02/01/19	19 1	P001	CK	717.69	0.00	4,436.96
		04/25/19	19 2	P001	CK	717.69	0.00	3,719.27
		07/11/19	19 3	P001	CK	760.76	0.00	2,958.51
		10/23/19	19 4	P001	CK	724.34	0.00	2,234.17
		01/27/20	20 1	P001	CK	730.12	0.00	1,504.05
		04/22/20	20 2	P001	CK	730.12	0.00	773.93
					Per Diem Interest:	0.00	0.00	773.93
905	MEJIA, OFELIA & RAUL O		5600					0.00
12.217	255 TUCKER AVE-APT 217		6900			1,222.82	1,296.19	
-C0217- -	UNION, NJ	07083	0			1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 217	2	12500	0.00				4,353.61
		02/21/19	19 1	P001	CK	606.16	0.00	3,747.45
		08/16/19	19 2	P001	CK	606.16	14.14	3,141.29
		08/16/19	19 3	P001	CK	642.53	2.14	2,498.76
		05/07/20	19 4	P001	CK	579.86	24.47	1,918.90
		06/02/20	19 4	P001	CK	31.92	0.00	1,886.98
		05/07/20	20 1	P001	CK	0.00	12.33	1,886.98
					Per Diem Interest:	11.24	11.24	1,898.22
905	COOL, CINDY L		5600					0.00
12.218	255 TUCKER AVE-APT 218		6900			1,222.82	1,296.19	
-C0218- -	UNION, NJ	07083	0			1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 218	2	12500	0.00				4,353.61
		02/04/19	19 1	P001	CK	606.16	0.00	3,747.45
		03/25/19	19 2	JHR	Homestead Credi	94.02-	0.00	3,653.43
		04/09/19	19 2	P001	CK	512.14	0.00	3,141.29
		08/09/19	19 3	P001	CK	642.53	0.00	2,498.76
		08/07/19	19 4	JHR	Homestead Credi	94.03-	0.00	2,404.73
		11/06/19	19 4	P001	CK	517.75	0.00	1,886.98
		02/04/20	20 1	P001	CK	616.66	0.00	1,270.32
		04/27/20	20 2	P001	CK	616.66	0.00	653.66
					Per Diem Interest:	0.00	0.00	653.66
905	LA FACE, YOLANDA		5600	SC001				0.00
12.219	255 TUCKER AVE-APT 219		6900	WD001		972.82	1,046.19	
-C0219- -	UNION, NJ	07083	0			972.82	486.78	3,478.61
	255 TUCKER AVE-APT 219	2	12500	1000.00				3,478.61
		03/05/19	19 1	P001	CK	481.16	0.00	2,997.45
		03/25/19	19 2	JHR	Homestead Credi	119.02-	0.00	2,878.43

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
905	12.219 -C0219- -	LA FACE, YOLANDA		Continued			
		05/30/19	19 2	P001 CK	362.14	0.00	2,516.29
		09/19/19	19 3	P001 CK	517.53	0.00	1,998.76
		08/07/19	19 4	JHR Homestead Credi	69.03-	0.00	1,929.73
		10/28/19	19 4	P001 CK	417.75	0.00	1,511.98
		02/11/20	20 1	P001 CK	491.66	0.00	1,020.32
		05/14/20	20 2	P001 CK	491.66	0.00	528.66
					Per Diem Interest:	0.00	528.66
905	PLACCA, THERESA		5600	WD001			0.00
12.220	255 TUCKER AVE-APT 220		6900		1,097.82	1,171.19	
-C0220- -	UNION, NJ	07083	0		1,097.82	549.28	3,916.11
	255 TUCKER AVE-APT 220	2	12500	500.00			3,916.11
		01/31/19	19 1	P001 CK	543.66	0.00	3,372.45
		03/25/19	19 2	JHR Homestead Credi	81.52-	0.00	3,290.93
		04/26/19	19 2	P001 CK	462.14	0.00	2,828.79
		08/01/19	19 3	P001 CK	580.03	0.00	2,248.76
		08/07/19	19 4	JHR Homestead Credi	81.53-	0.00	2,167.23
		10/22/19	19 4	P001 CK	467.75	0.00	1,699.48
		02/04/20	20 1	P001 CK	554.16	0.00	1,145.32
		05/04/20	20 2	P001 CK	554.16	0.00	591.16
					Per Diem Interest:	0.00	591.16
905	KUTYLA, BARBARA		5600				0.00
12.222	255 TUCKER AVE-APT 222		6900		1,222.82	1,296.19	
-C0222- -	UNION, NJ	07083	0		1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 222	2	12500	0.00			4,353.61
		01/31/19	19 1	P001 CS	606.16	0.00	3,747.45
		03/25/19	19 2	JHR Homestead Credi	156.52-	0.00	3,590.93
		04/22/19	19 2	P001 CS	449.64	0.00	3,141.29
		08/01/19	19 3	P001 CK	642.53	0.00	2,498.76
		08/07/19	19 4	JHR Homestead Credi	106.53-	0.00	2,392.23
		10/28/19	19 4	P001 CK	505.25	0.00	1,886.98
		10/28/19	20 1	P001 CK	106.53	0.00	1,780.45
		01/16/20	20 1	P001 CS	510.13	0.00	1,270.32
		05/13/20	20 2	P001 CK	616.66	0.00	653.66
					Per Diem Interest:	0.00	653.66
905	GOETT, EUGENIA ETAL		5600				0.00
12.223	255 TUCKER AVE-APT 223		6900		1,222.82	1,296.19	
-C0223- -	UNION, NJ	07083	0		1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 223	2	12500	0.00			4,353.61
		02/05/19	19 1	P001 CK	606.16	0.00	3,747.45
		05/07/19	19 2	P001 CK	606.16	0.00	3,141.29
		05/07/19	19 3	P001 CK	0.84	0.00	3,140.45
		08/07/19	19 3	P001 CK	641.69	0.00	2,498.76
		11/07/19	19 4	P001 CK	611.78	0.00	1,886.98
		03/02/20	20 1	P001 CK	616.66	3.34	1,270.32
		05/15/20	20 2	P001 CK	616.66	0.00	653.66
		05/15/20	20 3	P001 CK	0.34	0.00	653.32

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905	12.223 -C0223- - GOETT, EUGENIA ETAL							Continued			
									Per Diem Interest:	0.00	653.32
905	VERA, WALTER ALBERTO		5600								0.00
12.224	255 TUCKER AVE-APT 224	00672	6900						1,222.82	1,296.19	
-C0224- -	UNION, NJ	07083	0						1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 224	2	12500	0.00							4,353.61
				02/01/19	19	1	P001	CK	606.16	0.00	3,747.45
				04/25/19	19	2	P001	CK	606.16	0.00	3,141.29
				07/11/19	19	3	P001	CK	642.53	0.00	2,498.76
				10/23/19	19	4	P001	CK	611.78	0.00	1,886.98
				01/27/20	20	1	P001	CK	616.66	0.00	1,270.32
				04/22/20	20	2	P001	CK	616.66	0.00	653.66
									Per Diem Interest:	0.00	653.66
905	BIANCONE, LEWIS F - BRADY, LOUISE S		5600								0.00
12.225	255 TUCKER AVE-APT 225		6900						1,222.82	1,296.19	
-C0225- -	UNION, NJ	07083	0						1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 225	2	12500	0.00							4,353.61
				01/23/19	19	1	P001	CK 14868	606.16	0.00	3,747.45
				05/01/19	19	2	P001	CS	606.16	0.00	3,141.29
				07/31/19	19	3	P001	CS	642.53	0.00	2,498.76
				10/30/19	19	4	P001	CS	611.78	0.00	1,886.98
				02/06/20	20	1	P001	CS	616.66	0.00	1,270.32
				05/19/20	20	2	P001	CK	616.66	0.00	653.66
									Per Diem Interest:	0.00	653.66
905	MALINIAK, MARIA		5600								0.00
12.226	255 TUCKER AVE-APT 226	00660	9200						1,447.81	1,534.69	
-C0226- -	UNION, NJ	07083	0						1,447.81	724.34	5,154.65
	255 TUCKER AVE-APT 226	2	14800	0.00							5,154.65
				02/07/19	19	1	P001	CK	717.69	0.00	4,436.96
				05/07/19	19	2	P001	CK	717.69	0.00	3,719.27
				08/08/19	19	3	P001	CK	760.76	0.00	2,958.51
				11/04/19	19	4	P001	CK	724.34	0.00	2,234.17
				02/06/20	20	1	P001	CK	730.12	0.00	1,504.05
				05/15/20	20	2	P001	CK	730.12	0.00	773.93
									Per Diem Interest:	0.00	773.93
905	MAMHOT, MELGREENE R		5600								0.00
12.227	255 TUCKER AVE-APT 227	00660	6900						1,222.82	1,296.19	
-C0227- -	UNION, NJ	07083	0						1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 227	2	12500	0.00							4,353.61
				02/04/19	19	1	P001	CK	606.16	0.00	3,747.45
				04/30/19	19	2	P001	CK	606.16	0.00	3,141.29
				08/09/19	19	3	P001	CK	642.53	0.00	2,498.76
				11/06/19	19	4	P001	CK	611.78	0.00	1,886.98
				02/04/20	20	1	P001	CK	616.66	0.00	1,270.32
				05/04/20	20	2	P001	CK	616.66	0.00	653.66
									Per Diem Interest:	0.00	653.66

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905	STEELE, W GLENN - VLAHAKES, JANICE	5600								0.00
12.228	255 TUCKER AVE-APT 228	6900						1,222.82	1,296.19	
-C0228- -	UNION, NJ	07083 0						1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 228	2 12500 0.00								4,353.61
			02/06/19	19	1	P001	CK	606.16	0.00	3,747.45
			05/10/19	19	2	P001	CK	606.16	0.00	3,141.29
			08/27/19	19	3	P001	CK	642.53	3.71	2,498.76
			11/06/19	19	4	P001	CK	611.78	0.00	1,886.98
			02/06/20	20	1	P001	CK	616.66	0.00	1,270.32
			06/01/20	20	2	P001	CK	616.66	0.00	653.66
								Per Diem Interest:	0.00	653.66
905	STAVITZSKI, THEODORE & DARIELA	5600								0.00
12.229	255 TUCKER AVE-APT 229	6900						1,222.82	1,296.19	
-C0229- -	UNION, NJ	07083 0						1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 229	2 12500 0.00								4,353.61
			02/04/19	19	1	P001	CK	606.16	0.00	3,747.45
			05/09/19	19	2	P001	CK	606.16	0.00	3,141.29
			08/14/19	19	3	P001	CK	642.53	0.00	2,498.76
			11/18/19	19	4	P001	CK	609.47	2.31	1,889.29
			02/13/20	19	4	P001	CK	2.31	0.00	1,886.98
			02/13/20	20	1	P001	CK	612.71	1.64	1,274.27
			03/02/20	20	1	P001	CK	3.95	0.02	1,270.32
			05/19/20	20	2	P001	CK	616.66	0.00	653.66
								Per Diem Interest:	0.00	653.66
905	WILLIAMS, RICHARD W	5600								0.00
12.230	255 TUCKER AVE-APT 230	6900						1,222.82	1,296.19	
-C0230- -	UNION, NJ	07083 0						1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 230	2 12500 0.00								4,353.61
			01/18/19	19	1	P001	CK	606.16	0.00	3,747.45
			04/22/19	19	2	P001	CK	606.16	0.00	3,141.29
			06/18/19	19	3	P001	CK	642.53	0.00	2,498.76
			06/18/19	19	4	P001	CK	357.47	0.00	2,141.29
			11/06/19	19	4	P001	CK	254.31	0.00	1,886.98
			02/04/20	20	1	P001	CK	616.66	0.00	1,270.32
			05/04/20	20	2	P001	CK	616.66	0.00	653.66
								Per Diem Interest:	0.00	653.66
905	ALLARA, ANYA - WASYLIW, MARIA	5600								0.00
12.231	255 TUCKER AVE-APT 231	14800						1,995.64	2,115.38	
-C0231- -	UNION, NJ	07083 0						1,995.63	998.42	7,105.07
	255 TUCKER AVE-APT 231	2 20400 0.00								7,105.07
			02/11/19	19	1	P001	CK	989.25	0.00	6,115.82
			05/01/19	19	2	P001	CK	989.25	0.00	5,126.57
			07/31/19	19	3	P001	CK	1,048.61	0.00	4,077.96
			10/31/19	19	4	P001	CK	998.42	0.00	3,079.54
			02/05/20	20	1	P001	CK	1,006.39	0.00	2,073.15
			05/11/20	20	2	P001	CK	1,006.38	0.00	1,066.77
								Per Diem Interest:	0.00	1,066.77

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905	DELACRUZ, MELENCIA	5600				0.00
12.232	255 TUCKER AVE-APT 232	00660 6900		1,222.82	1,296.19	
-C0232- -	UNION, NJ	07083 0		1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 232	2 12500 0.00				4,353.61
		02/04/19 19 1	P001 CK	606.16	0.00	3,747.45
		03/25/19 19 2	JHR Homestead Credi	94.02-	0.00	3,653.43
		04/30/19 19 2	P001 CK	512.14	0.00	3,141.29
		08/09/19 19 3	P001 CK	642.53	0.00	2,498.76
		08/07/19 19 4	JHR Homestead Credi	94.03-	0.00	2,404.73
		11/06/19 19 4	P001 CK	517.75	0.00	1,886.98
		02/04/20 20 1	P001 CK	616.66	0.00	1,270.32
		05/04/20 20 2	P001 CK	616.66	0.00	653.66
				Per Diem Interest:	0.00	653.66
905	DILORENZO, LAURA L	5600	WD001			0.00
12.233	255 TUCKER AVE-APT 233	6900		1,097.82	1,171.19	
-C0233- -	UNION, NJ	07083 0		1,097.82	549.28	3,916.11
	255 TUCKER AVE-APT 233	2 12500 500.00				3,916.11
		02/07/19 19 1	P001 CK	543.66	0.00	3,372.45
		03/25/19 19 2	JHR Homestead Credi	131.52-	0.00	3,240.93
		05/07/19 19 2	P001 CK	412.14	0.00	2,828.79
		07/02/19 19 3	P001 CK	580.03	0.00	2,248.76
		08/07/19 19 4	JHR Homestead Credi	81.53-	0.00	2,167.23
		11/07/19 19 4	P001 CK	467.75	0.00	1,699.48
		02/19/20 20 1	P001 CK	554.16	2.22	1,145.32
		06/15/20 20 2	P001 CK	554.16	4.19	591.16
				Per Diem Interest:	0.00	591.16
905	ACLUBA, ROSARIO A	5600				0.00
12.234	255 TUCKER AVE-APT 234	00672 8500		1,379.34	1,462.11	
-C0234- -	UNION, NJ	07083 0		1,379.33	690.08	4,910.86
	255 TUCKER AVE-APT 234	2 14100 0.00				4,910.86
		02/01/19 19 1	P001 CK	683.75	0.00	4,227.11
		04/25/19 19 2	P001 CK	683.74	0.00	3,543.37
		07/11/19 19 3	P001 CK	724.78	0.00	2,818.59
		10/23/19 19 4	P001 CK	690.08	0.00	2,128.51
		01/27/20 20 1	P001 CK	695.59	0.00	1,432.92
		04/22/20 20 2	P001 CK	695.59	0.00	737.33
				Per Diem Interest:	0.00	737.33
905	ALVARADO, IDELFONSO & MARIA	5600				0.00
12.235	255 TUCKER AVE-APT 235	00672 8500		1,379.34	1,462.11	
-C0235- -	UNION, NJ	07083 0		1,379.33	690.08	4,910.86
	255 TUCKER AVE-APT 235	2 14100 0.00				4,910.86
		02/01/19 19 1	P001 CK	683.75	0.00	4,227.11
		04/25/19 19 2	P001 CK	683.74	0.00	3,543.37
		07/11/19 19 3	P001 CK	724.78	0.00	2,818.59
		10/23/19 19 4	P001 CK	690.08	0.00	2,128.51
		01/27/20 20 1	P001 CK	695.59	0.00	1,432.92
		04/22/20 20 2	P001 CK	695.59	0.00	737.33

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			Prior Yr/Prd Bal / 1st Qtr / 2nd Qtr / Original Billed	3rd Qtr / 4th Qtr	
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
905 12.235 -C0235- -	ALVARADO, IDELFONSO & MARIA				Continued			
						Per Diem Interest:	0.00	737.33
905	PAJENSKI, JOHN JR		5600					0.00
12.236	255 TUCKER AVE-APT 236		5900			1,125.00	1,192.50	
-C0236- -	UNION, NJ	07083	0			1,124.98	562.84	4,005.32
	255 TUCKER AVE-APT 236	2	11500		0.00			4,005.32
		11/08/18	19	1	P001 CK	35.53	0.00	3,969.79
		02/11/19	19	1	P001 CK	522.14	0.00	3,447.65
		05/03/19	19	2	P001 CK	557.66	0.00	2,889.99
		08/08/19	19	3	P001 CK	591.13	0.02	2,298.86
		11/07/19	19	4	P001 CK	562.84	0.00	1,736.02
		02/06/20	20	1	P001 CK	567.33	0.00	1,168.69
		02/06/20	20	2	P001 CK	32.67	0.00	1,136.02
		05/13/20	20	2	P001 CK	534.65	0.00	601.37
						Per Diem Interest:	0.00	601.37
905	ZUZANIUK, EWA		5600		DS001			0.00
12.237	255 TUCKER AVE-APT 237		7200			1,127.17	1,202.30	
-C0237- -	UNION, NJ	07083	0			1,127.15	563.96	4,020.58
	255 TUCKER AVE-APT 237	2	12800		500.00			4,020.58
		02/04/19	19	1	P001 CK	558.21	0.00	3,462.37
		05/03/19	19	2	P001 CK	558.20	0.00	2,904.17
		08/05/19	19	3	P001 CK	595.45	0.00	2,308.72
		11/04/19	19	4	P001 CK	563.96	0.00	1,744.76
		02/07/20	20	1	P001 CK	568.96	0.00	1,175.80
		05/05/20	20	2	P001 CK	568.95	0.00	606.85
						Per Diem Interest:	0.00	606.85
905	BORSELLINO, PHILIP J		5600					0.00
12.239	255 TUCKER AVE-APT 239		6900			1,222.82	1,296.19	
-C0239- -	UNION, N J	07083	0			1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 239	2	12500		0.00			4,353.61
		02/01/19	19	1	P001 CK	606.16	0.00	3,747.45
		03/25/19	19	2	JHR Homestead Credi	156.52-	0.00	3,590.93
		05/01/19	19	2	P001 CK	449.64	0.00	3,141.29
		07/30/19	19	3	P001 CK	642.53	0.00	2,498.76
		08/07/19	19	4	JHR Homestead Credi	106.53-	0.00	2,392.23
		10/31/19	19	4	P001 CK	505.25	0.00	1,886.98
		01/29/20	20	1	P001 CK	616.66	0.00	1,270.32
		05/11/20	20	2	P001 CK	616.66	0.00	653.66
						Per Diem Interest:	0.00	653.66
905	COPELAND, JOYCE		5600					0.00
12.240	255 TUCKER AVE-APT 240		6900			1,222.82	1,296.19	
-C0240- -	UNION, NJ	07083	0			1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 240	2	12500		0.00			4,353.61
		03/01/19	19	1	P001 CK	606.16	7.41	3,747.45
		03/01/19	19	2	P001 CK	492.40	0.00	3,255.05
		03/28/19	19	2	P001 CK	113.76	0.00	3,141.29

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		Date	Yr Qtr	Code	Description	Principal		
905	12.240 -C0240- -	COPELAND, JOYCE			Continued			
		07/09/19	19 3	P001	CK	642.53	0.00	2,498.76
		07/09/19	19 4	P001	CK	157.47	0.00	2,341.29
		09/09/19	19 4	P001	CK	454.31	0.00	1,886.98
		09/09/19	20 1	P001	CK	616.66	0.00	1,270.32
		09/09/19	20 2	P001	CK	429.03	0.00	841.29
						Per Diem Interest:	3.00	844.29
905	PEREIRA, CARLOS & MARIA		5600					0.00
12.241	255 TUCKER AVE-APT 241		6900			1,222.82	1,296.19	
-C0241- -	UNION, NJ	07083	0			1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 241	2	12500		0.00			4,353.61
		02/04/19	19 1	P001	CK	606.16	0.00	3,747.45
		04/30/19	19 2	P001	CK	606.16	0.00	3,141.29
		08/09/19	19 3	P001	CK	642.53	0.00	2,498.76
		11/06/19	19 4	P001	CK	611.78	0.00	1,886.98
		02/04/20	20 1	P001	CK	616.66	0.00	1,270.32
		05/04/20	20 2	P001	CK	616.66	0.00	653.66
						Per Diem Interest:	0.00	653.66
905	DONOVAN, SHELAGH M		5600	SC001				0.00
12.301	255 TUCKER AVE-APT 301	01589	6900	WD001		972.82	1,046.19	
-C0301- -	UNION, NJ	07083	0			972.82	486.78	3,478.61
	255 TUCKER AVE-APT 301	2	12500		1000.00			3,478.61
		01/28/19	19 1	P001	CK	481.16	0.00	2,997.45
		03/25/19	19 2	JHR	Homestead Credi	90.76-	0.00	2,906.69
		04/03/19	19 2	P001	CK	390.40	0.00	2,516.29
		06/12/19	19 3	P001	CK	517.53	0.00	1,998.76
		10/22/19	19 4	P001	CK	486.78	0.00	1,511.98
		01/09/20	20 1	P001	CK	491.66	0.00	1,020.32
		03/27/20	20 2	P001	CK	491.66	0.00	528.66
						Per Diem Interest:	0.00	528.66
905	GOTLIBOYM, ELLA		5600					0.00
12.302	255 TUCKER AVE-APT 302		6900			1,222.82	1,296.19	
-C0302- -	UNION, NJ	07083	0			1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 302	2	12500		0.00			4,353.61
		01/22/19	19 1	P001	CK	606.16	0.00	3,747.45
		04/22/19	19 2	P001	CK	606.16	0.00	3,141.29
		07/24/19	19 3	P001	CK	642.53	0.00	2,498.76
		10/24/19	19 4	P001	CK	611.78	0.00	1,886.98
		01/21/20	20 1	P001	CK	616.66	0.00	1,270.32
		05/08/20	20 2	P001	CK	616.66	0.00	653.66
						Per Diem Interest:	0.00	653.66
905	PETRUZZELLI, PATRICK		5600					0.00
12.303	255 TUCKER AVE-APT 303		6900			1,222.82	1,296.19	
-C0303- -	UNION, NJ	07083	0			1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 303	2	12500		0.00			4,353.61
		02/08/19	19 1	P001	CK	606.16	0.00	3,747.45

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905	12.303 -C0303- -	PETRUZZELLI, PATRICK					Continued			
			03/25/19	19	2	JHR	Homestead Credi	106.52-	0.00	3,640.93
			05/09/19	19	2	P001	CK	499.64	0.00	3,141.29
			08/08/19	19	3	P001	CK	642.53	0.00	2,498.76
			08/07/19	19	4	JHR	Homestead Credi	106.53-	0.00	2,392.23
			11/07/19	19	4	P001	CK	505.25	0.00	1,886.98
			02/06/20	20	1	P001	CK	616.66	0.00	1,270.32
			05/21/20	20	2	P001	CK	616.66	0.00	653.66
								Per Diem Interest:	0.00	653.66
905	GIORDANO, SUSAN	5600								0.00
12.304	255 TUCKER AVE-APT 304	12200						1,741.29	1,845.77	
-C0304- -	UNION, NJ 07083	0						1,741.29	871.17	6,199.52
	255 TUCKER AVE-APT 304	2 17800 0.00								6,199.52
			02/06/19	19	1	P001	CR 3749522785	863.17	0.00	5,336.35
			04/29/19	19	2	P001	CR 3756746833	863.17	0.00	4,473.18
			08/06/19	19	3	P001	CK 3763283678	914.96	0.00	3,558.22
			11/06/19	19	4	P001	CK 3768869212	871.17	0.00	2,687.05
			02/07/20	20	1	P001	CK 3775060931	878.12	0.00	1,808.93
			05/05/20	20	2	P001	CK 3781187818	878.12	0.00	930.81
								Per Diem Interest:	0.00	930.81
905	STOVALL, ROBERT H JR	5600								0.00
12.305	255 TUCKER AVE-APT 305	7200						1,252.17	1,327.30	
-C0305- -	UNION, NJ 07083	0						1,252.15	626.46	4,458.08
	255 TUCKER AVE-APT 305	2 12800 0.00								4,458.08
			02/01/19	19	1	P001	CK	620.71	0.00	3,837.37
			04/30/19	19	2	P001	CK	620.70	0.00	3,216.67
			08/02/19	19	3	P001	CK	657.95	0.00	2,558.72
			10/28/19	19	4	P001	CK	626.46	0.00	1,932.26
			02/03/20	20	1	P001	CK	631.46	0.00	1,300.80
			03/13/20	20	2	P001	CK	631.45	0.00	669.35
								Per Diem Interest:	0.00	669.35
905	GALVEZ, CARLOS	5600								0.00
12.306	255 TUCKER AVE-APT 306	5900						1,125.00	1,192.50	
-C0306- -	UNION, NJ 07083	0						1,124.98	562.84	4,005.32
	255 TUCKER AVE-APT 306	2 11500 0.00								4,005.32
			10/31/18	19	1	P001	CK	557.67	0.00	3,447.65
			10/31/18	19	2	P001	CK	557.66	0.00	2,889.99
			08/01/19	19	3	P001	CK	591.13	0.00	2,298.86
			10/30/19	19	4	P001	CK	562.84	0.00	1,736.02
			10/30/19	20	1	P001	CK	567.33	0.00	1,168.69
			10/30/19	20	2	P001	CK	567.32	0.00	601.37
								Per Diem Interest:	0.00	601.37

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905	MAMHOT, VALENTINA A	5600				0.00
12.307	255 TUCKER AVE-APT 307	00660 8500		1,379.34	1,462.11	
-C0307- -	UNION, NJ	07083 0		1,379.33	690.08	4,910.86
	255 TUCKER AVE-APT 307	2 14100	0.00			4,910.86
		02/04/19 19 1 P001 CK		683.75	0.00	4,227.11
		04/30/19 19 2 P001 CK		683.74	0.00	3,543.37
		08/09/19 19 3 P001 CK		724.78	0.00	2,818.59
		11/06/19 19 4 P001 CK		690.08	0.00	2,128.51
		02/04/20 20 1 P001 CK		695.59	0.00	1,432.92
		05/04/20 20 2 P001 CK		695.59	0.00	737.33
				Per Diem Interest:	0.00	737.33
905	STANEK, JOANNA	5600				0.00
12.308	255 TUCKER AVE-APT 308	8500		1,379.34	1,462.11	
-C0308- -	UNION, NJ	07083 0		1,379.33	690.08	4,910.86
	255 TUCKER AVE-APT 308	2 14100	0.00			4,910.86
		01/29/19 19 1 P001 CK		683.75	0.00	4,227.11
		03/25/19 19 2 JHR Homestead Credi		104.47-	0.00	4,122.64
		05/01/19 19 2 P001 CK		579.27	0.00	3,543.37
		07/30/19 19 3 P001 CK		724.78	0.00	2,818.59
		08/07/19 19 4 JHR Homestead Credi		104.47-	0.00	2,714.12
		10/31/19 19 4 P001 CK		585.61	0.00	2,128.51
		02/24/20 20 1 P001 CK		695.59	6.03	1,432.92
		05/01/20 20 2 P001 CK		695.59	0.00	737.33
				Per Diem Interest:	0.00	737.33
905	MARCHWINSKI, ELLEN	5600 SC001				0.00
12.309	255 TUCKER AVE-APT 309	6900		1,097.82	1,171.19	
-C0309- -	UNION, NJ	07083 0		1,097.82	549.28	3,916.11
	255 TUCKER AVE-APT 309	2 12500	500.00			3,916.11
		02/05/19 19 1 P001 CK		543.66	0.00	3,372.45
		03/25/19 19 2 JHR Homestead Credi		144.02-	0.00	3,228.43
		05/03/19 19 2 P001 CK		399.64	0.00	2,828.79
		08/02/19 19 3 P001 CK		580.03	0.00	2,248.76
		08/07/19 19 4 JHR Homestead Credi		94.03-	0.00	2,154.73
		11/04/19 19 4 P001 CK		455.25	0.00	1,699.48
		02/04/20 20 1 P001 CK		554.16	0.00	1,145.32
		05/01/20 20 2 P001 CK		554.16	0.00	591.16
				Per Diem Interest:	0.00	591.16
905	CALABRESE, MARIE	5600				0.00
12.311	255 TUCKER AVE-APT 311	14800		1,995.64	2,115.38	
-C0311- -	UNION, NJ	07083 0		1,995.63	998.42	7,105.07
	255 TUCKER AVE-APT 311	2 20400	0.00			7,105.07
		02/04/19 19 1 P001 CK		989.25	0.00	6,115.82
		03/25/19 19 2 JHR Homestead Credi		150.39-	0.00	5,965.43
		04/30/19 19 2 P001 CK		838.86	0.00	5,126.57
		08/09/19 19 3 P001 CK		1,048.61	0.00	4,077.96
		08/07/19 19 4 JHR Homestead Credi		150.39-	0.00	3,927.57
		11/06/19 19 4 P001 CK		848.03	0.00	3,079.54

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		Date Yr Qtr Code Description		Principal	Interest	Balance
905	12.311 -C0311- -	CALABRESE, MARIE	Continued			
		02/04/20 20 1 P001 CK		1,006.39	0.00	2,073.15
		06/22/20 20 2 P001 CK		994.97	11.41	1,078.18
		07/07/20 20 2 P001 CK		11.41	0.00	1,066.77
			Per Diem Interest:		0.00	1,066.77
905	STROMKO, WAYNE	5600				0.00
12.312	255 TUCKER AVE-APT 312	6900		1,222.82	1,296.19	
-C0312- -	UNION, NJ 07083	0		1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 312	2 12500 0.00				4,353.61
		02/20/19 19 1 P001 CK		606.16	2.56	3,747.45
		02/20/19 19 2 P001 CK		1.08	0.00	3,746.37
		03/25/19 19 2 JHR Homestead Credi		94.02-	0.00	3,652.35
		04/10/19 19 2 P001 CK		511.06	0.00	3,141.29
		08/05/19 19 3 P001 CK		642.53	0.00	2,498.76
		08/07/19 19 4 JHR Homestead Credi		94.03-	0.00	2,404.73
		10/01/19 19 4 P001 CK		517.75	0.00	1,886.98
		02/24/20 20 1 P001 CK		613.51	3.15	1,273.47
		05/14/20 20 1 P001 CK		3.15	0.00	1,270.32
		05/14/20 20 2 P001 CK		613.51	0.00	656.81
		06/29/20 20 2 P001 CK		3.15	0.04	653.66
			Per Diem Interest:		0.00	653.66
905	GILLIS FAMILY TRUST	5600				0.00
12.313	255 TUCKER AVE-APT 313 00672	6900		1,222.82	1,296.19	
-C0313- -	UNION, NJ 07083	0		1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 313	2 12500 0.00				4,353.61
		02/05/19 19 1 P001 CK		606.16	0.00	3,747.45
		04/26/19 19 2 P001 CK		606.16	0.00	3,141.29
		07/01/19 19 3 P001 CK		642.53	0.00	2,498.76
		11/12/19 19 4 P001 CK		611.78	0.00	1,886.98
		02/11/20 20 1 P001 CK		616.66	0.00	1,270.32
		05/12/20 20 2 P001 CK		616.66	0.00	653.66
			Per Diem Interest:		0.00	653.66
905	MICHAEL VISLOCKY SPECIAL NEEDS TRST	5600				0.00
12.314	255 TUCKER AVE-APT 314	6900		1,222.82	1,296.19	
-C0314- -	UNION, NJ 07083	0		1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 314	2 12500 0.00				4,353.61
		02/25/19 19 1 P001 CK		606.16	3.64	3,747.45
		05/08/19 19 2 P001 CK		606.16	0.00	3,141.29
		08/02/19 19 3 P001 CK		642.53	0.00	2,498.76
		11/25/19 19 4 P001 CK		611.78	4.76	1,886.98
		02/10/20 20 1 P001 CK		616.66	0.00	1,270.32
		05/12/20 20 2 P001 CK		616.66	0.00	653.66
			Per Diem Interest:		0.00	653.66

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905	PARDO, ANNA	5600								0.00
12.315	185 RIVER BEND RD	6900						1,222.82	1,296.19	
-C0315- -	BERKELEY HEIGHTS, NJ	07922 0						1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 315	2 12500 0.00								4,353.61
			12/10/18	19	1	P001	CK	606.16	0.00	3,747.45
			12/10/18	19	2	P001	CK	606.16	0.00	3,141.29
			07/22/19	19	3	P001	CK	642.53	0.00	2,498.76
			11/13/19	19	4	P001	CK	611.78	0.00	1,886.98
			11/13/19	20	1	P001	CK	616.66	0.00	1,270.32
			11/13/19	20	2	P001	CK	616.66	0.00	653.66
							Per Diem Interest:		0.00	653.66
905	HOBLICK, GARY J & TERESA A	5600 DS001								0.00
12.316	255 TUCKER AVE-APT 316	9200						1,322.81	1,409.69	
-C0316- -	UNION, NJ	07083 0						1,322.81	661.84	4,717.15
	255 TUCKER AVE-APT 316	2 14800 500.00								4,717.15
			02/04/19	19	1	P001	CK	655.19	0.00	4,061.96
			03/25/19	19	2	JHR	Homestead Credi	121.14-	0.00	3,940.82
			04/30/19	19	2	P001	CK	534.05	0.00	3,406.77
			08/09/19	19	3	P001	CK	698.26	0.00	2,708.51
			08/07/19	19	4	JHR	Homestead Credi	121.15-	0.00	2,587.36
			11/06/19	19	4	P001	CK	540.69	0.00	2,046.67
			04/24/20	19	4	J056	Non-respondent	250.00	0.00	2,296.67
			05/04/20	19	4	P001	CK	250.00	5.00	2,046.67
			05/04/20	19	4	R001	CK	250.00	5.00	2,296.67
		Original Payment Date: 05/04/20								
			05/08/20	19	4	J056	rem. disallow.	250.00-	0.00	2,046.67
			02/04/20	20	1	P001	CK	667.62	0.00	1,379.05
			05/04/20	20	2	P001	CK	412.62	0.00	966.43
			05/04/20	20	2	P001	CK	255.00	0.00	711.43
							Per Diem Interest:		0.00	711.43
905	TRIANO,JOANNE	5600 SC001								0.00
12.317	255 TUCKER AVE APT 317	6900						1,097.82	1,171.19	
-C0317- -	UNION, NJ	07083 0						1,097.82	549.28	3,916.11
	255 TUCKER AVE-APT 317	2 12500 500.00								3,916.11
			01/31/19	19	1	P001	CK	543.66	0.00	3,372.45
			03/25/19	19	2	JHR	Homestead Credi	144.02-	0.00	3,228.43
			04/26/19	19	2	P001	CK	399.64	0.00	2,828.79
			07/24/19	19	3	P001	CK	580.03	0.00	2,248.76
			08/07/19	19	4	JHR	Homestead Credi	94.03-	0.00	2,154.73
			10/31/19	19	4	P001	CK	455.25	0.00	1,699.48
			02/04/20	20	1	P001	CK	554.16	0.00	1,145.32
			05/05/20	20	2	P001	CK	554.16	0.00	591.16
							Per Diem Interest:		0.00	591.16

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
905	SWAINE, CARMEL		5600 SC001			0.00
12.318	255 TUCKER AVE-APT 318	00660	6900	1,097.82	1,296.19	
-C0318- -	UNION, NJ	07083	0	1,097.82	549.28	4,041.11
	255 TUCKER AVE-APT 318	2	12500 250.00			4,041.11
		01/22/19 19	1 P001 CK 21568	543.66	0.00	3,497.45
		04/30/19 19	2 P001 CK	288.22	0.00	3,209.23
		08/07/19 19	2 P001 CK	255.44	5.90	2,953.79
		08/09/19 19	3 P001 CK	580.03	0.00	2,373.76
		11/06/19 19	4 P001 CK	549.28	0.00	1,824.48
		02/04/20 20	1 P001 CK	554.16	0.00	1,270.32
		05/04/20 20	2 P001 CK	554.16	0.00	716.16
				Per Diem Interest:	0.00	716.16
905	MARIA J CANTARA PROTECTION TRUST		5600			0.00
12.319	255 TUCKER AVE-APT 319	00672	6900	1,222.82	1,296.19	
-C0319- -	UNION, NJ	07083	0	1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 319	2	12500 0.00			4,353.61
		02/01/19 19	1 P001 CK	606.16	0.00	3,747.45
		04/25/19 19	2 P001 CK	606.16	0.00	3,141.29
		08/02/19 19	3 P001 CK	642.53	0.00	2,498.76
		10/31/19 19	4 P001 CK	611.78	0.00	1,886.98
		01/24/20 20	1 P001 CK	616.66	0.00	1,270.32
		05/06/20 20	2 P001 CK	616.66	0.00	653.66
				Per Diem Interest:	0.00	653.66
905	PETRUSHENKO, ANNA		5600 SC001			0.00
12.320	255 TUCKER AVE - APT 320		6900	1,160.32	1,108.69	
-C0320- -	UNION, N J	07083	0	1,160.32	486.78	3,916.11
	255 TUCKER AVE-APT 320	2	12500 500.00			3,916.11
		01/22/19 19	1 P001 CK	606.16	0.00	3,309.95
		04/09/19 19	2 P001 CK 177	356.16	0.00	2,953.79
		04/09/19 19	2 P001 CK	250.00	0.00	2,703.79
		07/26/19 19	3 P001 CK	517.53	0.00	2,186.26
		10/23/19 19	4 P001 CK	486.78	0.00	1,699.48
		01/21/20 20	1 P001 CK	554.16	0.00	1,145.32
		05/04/20 20	2 P001 CK	554.16	0.00	591.16
				Per Diem Interest:	0.00	591.16
905	BUCHBERGER, FRANZ		5600 WD001			0.00
12.321	PO BOX 341		6900	1,097.82	1,296.19	
-C0321- -	NEW KINGSTON, NY	12459	0	1,097.82	549.28	4,041.11
	255 TUCKER AVE-APT 321	2	12500 250.00			4,041.11
		09/04/18 19	1 P001 CK	543.66	0.00	3,497.45
		09/04/18 19	2 P001 CK	543.66	0.00	2,953.79
		07/10/19 19	3 P001 CK	580.03	0.00	2,373.76
		10/29/19 19	4 P001 CK	549.28	0.00	1,824.48
		01/23/20 20	1 P001 CK	554.16	0.00	1,270.32
		04/28/20 20	2 P001 CK	554.16	0.00	716.16
				Per Diem Interest:	0.00	716.16

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
905	HASAN, NAJLAA		5600					0.00
12.322	255 TUCKER AVE-APT 322		6900			1,222.82	1,296.19	
-C0322- -	UNION, NJ	07083	0			1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 322	2	12500		0.00			4,353.61
		05/30/19	19	1	P001 CK	606.16	16.03	3,747.45
		05/30/19	19	2	P001 CK	606.16	3.91	3,141.29
		08/02/19	19	3	P001 CK	642.53	0.00	2,498.76
		09/27/19	19	4	P001 CK	611.78	0.00	1,886.98
		01/15/20	20	1	P001 CK 3773259860	616.66	0.00	1,270.32
		05/11/20	20	2	P001 CK 3781419213	616.66	0.00	653.66
						Per Diem Interest:	0.00	653.66
905	CHAPMAN, CHRISTOPHER - ANDERSON, D		5600					0.00
12.323	16 SOUTH AVENUE W STE-160		6900			1,222.82	1,296.19	
-C0323- -	CRANFORD, NJ	07016	0			1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 323	2	12500		0.00			4,353.61
		12/11/18	19	1	P001 CK	47.44	0.00	4,306.17
		02/26/19	19	1	P001 CK	558.72	3.35	3,747.45
		06/11/19	19	2	P001 CK	606.16	5.25	3,141.29
		06/11/19	19	3	P001 CK	88.59	0.00	3,052.70
		08/08/19	19	3	P001 CK	553.94	0.00	2,498.76
		10/16/19	19	4	P001 CK	611.78	0.00	1,886.98
		02/10/20	20	1	P001 CK	616.66	0.00	1,270.32
		05/18/20	20	2	P001 CK	616.66	0.00	653.66
						Per Diem Interest:	0.00	653.66
905	NOVELLINO, J ESTATE % E NOVELLINO		5600		VT001			0.00
12.324	PO BOX 751		6900			1,097.82	1,171.19	
-C0324- -	OCEAN GATE, NJ	08740	0			1,097.82	549.28	3,916.11
	255 TUCKER AVE-APT 324	2	12500		500.00			3,916.11
		01/22/19	19	1	P001 CK	543.66	0.00	3,372.45
		03/25/19	19	2	JHR Homestead Credi	81.52-	0.00	3,290.93
		04/01/19	19	2	P001 CK	462.14	0.00	2,828.79
		07/08/19	19	3	P001 CK	580.03	0.00	2,248.76
		08/07/19	19	4	JHR Homestead Credi	81.53-	0.00	2,167.23
		10/25/19	19	4	P001 CK	467.75	0.00	1,699.48
		01/08/20	20	1	P001 CK	554.16	0.00	1,145.32
		05/05/20	20	2	P001 CK	554.16	0.00	591.16
						Per Diem Interest:	0.00	591.16
905	D'ANDREA, FRANK		5600					0.00
12.325	255 TUCKER AVE-APT 325	00660	6900			1,222.82	1,296.19	
-C0325- -	UNION, NJ	07083	0			1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 325	2	12500		0.00			4,353.61
		02/04/19	19	1	P001 CK	606.16	0.00	3,747.45
		04/30/19	19	2	P001 CK	606.16	0.00	3,141.29
		08/09/19	19	3	P001 CK	642.53	0.00	2,498.76
		06/07/19	19	4	P001 CK Wire	25.62	0.00	2,473.14
		11/06/19	19	4	P001 CK	586.16	0.00	1,886.98
		02/04/20	20	1	P001 CK	616.66	0.00	1,270.32

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905	12.325 -C0325- -	D'ANDREA, FRANK					Continued			
			05/04/20	20	2	P001	CK	616.66	0.00	653.66
							Per Diem Interest:	0.00	0.00	653.66
905	JEZIOR, YVONNE	5600 SC001								0.00
12.326	255 TUCKER AVE-APT 326	9200						1,322.81	1,409.69	
-C0326- -	UNION, NJ	07083 0						1,322.81	661.84	4,717.15
	255 TUCKER AVE-APT 326	2 14800 500.00								4,717.15
			02/13/19	19	1	P001	CK	655.19	0.00	4,061.96
			03/25/19	19	2	JHR	Homestead Credi	108.64-	0.00	3,953.32
			05/13/19	19	2	P001	CK	546.55	0.00	3,406.77
			08/12/19	19	3	P001	CK	624.47	0.00	2,782.30
			08/21/19	19	3	P001	CK	73.79	0.00	2,708.51
			11/13/19	19	4	P001	CK	661.84	0.00	2,046.67
			02/10/20	20	1	P001	CK	667.62	0.00	1,379.05
			05/18/20	20	2	P001	CK	667.62	0.00	711.43
							Per Diem Interest:	0.00	0.00	711.43
905	MATHEW,PODIKUNJU - MATHEW, MARIAMMA	5600								0.00
12.327	7680 FORDSON LANE	6900						1,222.82	1,296.19	
-C0327- -	WINDERMERE, FL	34786 0						1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 327	2 12500 0.00								4,353.61
			01/31/19	19	1	P001	CK	606.16	0.00	3,747.45
			04/26/19	19	2	P001	CK	606.16	0.00	3,141.29
			07/12/19	19	3	P001	CK	642.53	0.00	2,498.76
			10/18/19	19	4	P001	CK	611.78	0.00	1,886.98
			02/04/20	20	1	P001	CK	616.66	0.00	1,270.32
			05/01/20	20	2	P001	CK	616.66	0.00	653.66
							Per Diem Interest:	0.00	0.00	653.66
905	BEVILACQUA, PASQUALINA	5600 SC001								0.00
12.328	255 TUCKER AVE-APT 328	6900						1,097.82	1,171.19	
-C0328- -	UNION, NJ	07083 0						1,097.82	549.28	3,916.11
	255 TUCKER AVE-APT 328	2 12500 500.00								3,916.11
			01/29/19	19	1	P001	CK	543.66	0.00	3,372.45
			03/25/19	19	2	JHR	Homestead Credi	94.02-	0.00	3,278.43
			05/09/19	19	2	P001	CK	449.64	0.00	2,828.79
			07/29/19	19	3	P001	CK	580.03	0.00	2,248.76
			08/07/19	19	4	JHR	Homestead Credi	94.03-	0.00	2,154.73
			11/04/19	19	4	P001	CK	455.25	0.00	1,699.48
			01/28/20	20	1	P001	CK	554.16	0.00	1,145.32
			05/05/20	20	2	P001	CK	554.16	0.00	591.16
							Per Diem Interest:	0.00	0.00	591.16
905	LI, TZE FONG & ELAINE MEI CHING	5600 VT001								0.00
12.329	255 TUCKER AVE-APT 329	6900						1,097.82	1,296.19	
-C0329- -	UNION, NJ	07083 0						1,097.82	549.28	4,041.11
	255 TUCKER AVE-APT 329	2 12500 250.00								4,041.11
			02/11/19	19	1	P001	CK	543.66	0.00	3,497.45
			05/01/19	19	2	P001	CK	543.66	0.00	2,953.79

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		Date	Yr Qtr Code Description	Principal	Interest	
905	12.329 -C0329- -	LI, TZE FONG & ELAINE MEI CHING	Continued			
		09/03/19	19 3 P001 CR 3764770258	580.03	4.12	2,373.76
		11/13/19	19 4 P001 CK	549.28	0.00	1,824.48
		01/29/20	20 1 P001 CK 3774354367	554.16	0.00	1,270.32
		04/27/20	20 2 P001 CK 3780515898	554.16	0.00	716.16
				Per Diem Interest:	0.00	716.16
905	JANKIEWICZ, MARIUSZ		5600			0.00
12.330	255 TUCKER AVE-APT 330		6900	1,222.82	1,296.19	
-C0330- -	UNION, NJ	07083	0	1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 330	2	12500 0.00			4,353.61
		02/01/19	19 1 P001 CS	606.16	0.00	3,747.45
		05/03/19	19 2 P001 CS	606.16	0.00	3,141.29
		07/10/19	19 3 P001 CS	622.53	0.00	2,518.76
		09/12/19	19 3 P001 CK	20.00	0.00	2,498.76
		11/04/19	19 4 P001 CS	611.78	0.00	1,886.98
		02/03/20	20 1 P001 CS	616.66	0.00	1,270.32
		04/29/20	20 2 P001 CR 3780715832	616.66	0.00	653.66
				Per Diem Interest:	0.00	653.66
905	PREZIOSI, RENE		5600			0.00
12.332	255 TUCKER AVE APT-332		6900	1,222.82	1,296.19	
-C0332- -	UNION, NJ	07083	0	1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 332	2	12500 0.00			4,353.61
		01/31/19	19 1 P001 CK	606.16	0.00	3,747.45
		03/25/19	19 2 JHR Homestead Credi	106.52-	0.00	3,640.93
		05/03/19	19 2 P001 CK	499.64	0.00	3,141.29
		08/06/19	19 3 P001 CK	642.53	0.00	2,498.76
		08/07/19	19 4 JHR Homestead Credi	106.53-	0.00	2,392.23
		11/12/19	19 4 P001 CK	505.25	0.00	1,886.98
		02/04/20	20 1 P001 CK	616.00	0.00	1,270.98
		05/07/20	20 1 P001 CK	0.66	0.00	1,270.32
		05/07/20	20 2 P001 CK	616.00	0.00	654.32
				Per Diem Interest:	0.01	654.33
905	RAFFERTY, ANGELA M		5600			0.00
12.333	255 TUCKER AVE - APT 333	00660	6900	1,222.82	1,296.19	
-C0333- -	UNION, NJ	07083	0	1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 333	2	12500 0.00			4,353.61
		02/04/19	19 1 P001 CK	606.16	0.00	3,747.45
		03/25/19	19 2 JHR Homestead Credi	106.52-	0.00	3,640.93
		04/30/19	19 2 P001 CK	499.64	0.00	3,141.29
		08/09/19	19 3 P001 CK	642.53	0.00	2,498.76
		08/07/19	19 4 JHR Homestead Credi	106.53-	0.00	2,392.23
		11/06/19	19 4 P001 CK	505.25	0.00	1,886.98
		02/04/20	20 1 P001 CK	616.66	0.00	1,270.32
		05/04/20	20 2 P001 CK	616.66	0.00	653.66
				Per Diem Interest:	0.00	653.66

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905	REID, FREDERICK - VALES, ROSEMARIE	5600				0.00
12.334	255 TUCKER AVE APT 334	8500		1,379.34	1,462.11	
-C0334- -	UNION, NJ 07083	0		1,379.33	690.08	4,910.86
	255 TUCKER AVE-APT 334 2	14100	0.00			4,910.86
		01/29/19 19 1 P001 CK		683.75	0.00	4,227.11
		04/30/19 19 2 P001 CK		683.74	0.00	3,543.37
		07/29/19 19 3 P001 CK		724.78	0.00	2,818.59
		10/29/19 19 4 P001 CK		690.08	0.00	2,128.51
		01/09/20 20 1 P001 CK		695.59	0.00	1,432.92
		05/08/20 20 2 P001 CK		695.59	0.00	737.33
				Per Diem Interest:	0.00	737.33
905	MURFITT, EDWARD	5600 VT001				0.00
12.335	255 TUCKER AVE-APT 335	8500		1,254.34	1,337.11	
-C0335- -	UNION, NJ 07083	0		1,254.33	627.58	4,473.36
	255 TUCKER AVE-APT 335 2	14100	500.00			4,473.36
		01/17/19 19 1 P001 CK		621.25	0.00	3,852.11
		03/25/19 19 2 JHR Homestead Credi		104.47-	0.00	3,747.64
		04/04/19 19 2 P001 CK		516.77	0.00	3,230.87
		07/22/19 19 3 P001 CK		662.28	0.00	2,568.59
		08/07/19 19 4 JHR Homestead Credi		104.47-	0.00	2,464.12
		10/07/19 19 4 P001 CK		523.11	0.00	1,941.01
		01/15/20 20 1 P001 CK		633.09	0.00	1,307.92
		04/28/20 20 2 P001 CK		633.09	0.00	674.83
				Per Diem Interest:	0.00	674.83
905	CADY, WILFRED H	5600				0.00
12.336	255 TUCKER AVE-APT 336	5900		1,125.00	1,192.50	
-C0336- -	UNION, NJ 07083	0		1,124.98	562.84	4,005.32
	255 TUCKER AVE-APT 336 2	11500	0.00			4,005.32
		02/05/19 19 1 P001 CK		557.67	0.00	3,447.65
		03/25/19 19 2 JHR Homestead Credi		91.90-	0.00	3,355.75
		04/30/19 19 2 P001 CK		465.76	0.00	2,889.99
		07/23/19 19 3 P001 CK		591.13	0.00	2,298.86
		08/07/19 19 4 JHR Homestead Credi		91.91-	0.00	2,206.95
		11/12/19 19 4 P001 CK		470.93	0.00	1,736.02
		01/21/20 20 1 P001 CS		567.33	0.00	1,168.69
		05/15/20 20 2 P001 CK		567.32	0.00	601.37
				Per Diem Interest:	0.00	601.37
905	FAJARDO, MARIA ALICIA	5600				0.00
12.337	255 TUCKER AVE-APT 337	7200		1,252.17	1,327.30	
-C0337- -	UNION, NJ 07083	0		1,252.15	626.46	4,458.08
	255 TUCKER AVE-APT 337 2	12800	0.00			4,458.08
		10/22/18 19 1 P001 CK		620.71	0.00	3,837.37
		03/25/19 19 2 JHR Homestead Credi		108.61-	0.00	3,728.76
		04/16/19 19 2 P001 CK		512.09	0.00	3,216.67
		07/19/19 19 3 P001 CK		657.95	0.00	2,558.72
		08/07/19 19 4 JHR Homestead Credi		108.62-	0.00	2,450.10
		10/23/19 19 4 P001 CK		517.84	0.00	1,932.26

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905	12.337 -C0337- -	FAJARDO, MARIA ALICIA					Continued			
			10/23/19	20	1	P001	CK	631.46	0.00	1,300.80
			05/05/20	20	2	P001	CK	631.45	0.00	669.35
							Per Diem Interest:	0.00	0.00	669.35
905	PERRETTE, DANIELLE - PERRETTE,S LE	5600 SC001								0.00
12.338	255 TUCKER AVE-APT 338	12200						1,616.29	1,720.77	
-C0338- -	UNION, NJ	07083 0						1,616.29	808.67	5,762.02
	255 TUCKER AVE-APT 338	2 17800 500.00								5,762.02
			02/04/19	19	1	P001	CK	800.67	0.00	4,961.35
			05/02/19	19	2	P001	CK	800.67	0.00	4,160.68
			07/30/19	19	3	P001	CK	852.46	0.00	3,308.22
			11/07/19	19	4	P001	CK	808.67	0.00	2,499.55
			02/04/20	20	1	P001	CK	815.62	0.00	1,683.93
			05/07/20	20	2	P001	CK	815.62	0.00	868.31
							Per Diem Interest:	0.00	0.00	868.31
905	VELAZQUEZ BARTOLI, MARIA M	5600								0.00
12.339	255 TUCKER AVE-APT 339	6900						1,222.82	1,296.19	
-C0339- -	UNION, NJ	07083 0						1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 339	2 12500 0.00								4,353.61
			05/21/19	19	1	P001	CK 3758632498	603.49	14.82	3,750.12
			06/28/19	19	1	P001	CK 3761033361	2.67	0.02	3,747.45
			05/21/19	19	2	P001	CK 3758632498	0.00	2.69	3,747.45
			06/28/19	19	2	P001	CK 3761033361	606.16	4.98	3,141.29
			10/30/19	19	3	P001	CK 3768464164	642.53	12.71	2,498.76
			02/26/20	19	4	P001	CK 3776342183	611.78	15.63	1,886.98
			02/26/20	20	1	P001	CK 3776342183	0.00	3.43	1,886.98
			04/03/20	20	1	P001	CK 3779051595	616.66	5.07	1,270.32
							Per Diem Interest:	9.87		1,280.19
905	PANTANO, ANTONETTE & PANTANO, A	5600								0.00
12.341	255 TUCKER AVE-APT 341	00672 6900						1,222.82	1,296.19	
-C0341- -	UNION, NJ	07083 0						1,222.82	611.78	4,353.61
	255 TUCKER AVE-APT 341	2 12500 0.00								4,353.61
			02/01/19	19	1	P001	CK	606.16	0.00	3,747.45
			04/25/19	19	2	P001	CK	606.16	0.00	3,141.29
			07/11/19	19	3	P001	CK	642.53	0.00	2,498.76
			10/23/19	19	4	P001	CK	611.78	0.00	1,886.98
			01/27/20	20	1	P001	CK	616.66	0.00	1,270.32
			04/22/20	20	2	P001	CK	616.66	0.00	653.66
							Per Diem Interest:	0.00	0.00	653.66
905	CORNELL HALL REALTY,LLC	440000								0.00
13	100 MCCLELLAN ST	1139200						154,485.25	163,755.15	
	NORWOOD, NJ	07648 0						154,485.23	77,290.00	550,015.63
	234 CHESTNUT ST	4A 1579200 0.00								550,015.63
			02/06/19	19	1	P001	CK	76,579.36	0.00	473,436.27
			05/03/19	19	2	P001	CK	76,579.35	0.00	396,856.92
			07/31/19	19	3	P001	CK	81,174.83	0.00	315,682.09

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905	13	CORNELL HALL REALTY,LLC					Continued			
			11/06/19	19	4	P001	CK	77,290.00	0.00	238,392.09
			02/04/20	20	1	P001	CK	77,905.89	0.00	160,486.20
			05/05/20	20	2	P001	CK	77,905.88	0.00	82,580.32
							Per Diem Interest:		0.00	82,580.32
905	PONTORIERO, ANNUNZIATA	20000								0.00
22	242 CHESTNUT ST	39200						5,791.25	6,138.75	
	UNION, NJ	07083 0						5,791.23	2,897.40	20,618.63
	242 CHESTNUT ST	2 59200 0.00								20,618.63
			02/04/19	19	1	P001	CK	2,870.76	0.00	17,747.87
			03/25/19	19	2	JHR	Homestead Credi	412.18-	0.00	17,335.69
			05/06/19	19	2	P001	CK	2,458.57	0.00	14,877.12
			05/17/19	19	2	RNSF	CK	2,458.57	0.00	17,335.69
		Original Payment Date: 05/06/19								
			05/17/19	19	2	JNSF	RTN CK FEE	20.00	0.00	17,355.69
			05/20/19	19	2	JNSF	NSF REVERSAL	20.00-	0.00	17,335.69
			05/20/19	19	2	P001	CS	2,458.57	0.00	14,877.12
			08/01/19	19	3	P001	CK	3,043.03	0.00	11,834.09
			08/07/19	19	4	JHR	Homestead Credi	412.18-	0.00	11,421.91
			11/04/19	19	4	P001	CK	2,485.22	0.00	8,936.69
			02/05/20	20	1	P001	CK	2,920.49	0.00	6,016.20
			05/13/20	20	2	P001	CK	2,920.48	0.00	3,095.72
							Per Diem Interest:		0.00	3,095.72
905	PONTORIERO, FRANCESCO & ROSA	20000								0.00
23	246 CHESTNUT ST	45700						6,354.37	6,885.50	
	UNION, N J	07083 0						6,354.36	3,288.26	22,882.49
	246 CHESTNUT ST	2 65700 0.00								22,882.49
			02/01/19	19	1	P001	CK	3,113.22	0.00	19,769.27
			03/25/19	19	2	JHR	Homestead Credi	446.99-	0.00	19,322.28
			05/03/19	19	2	P001	CK	2,666.23	0.00	16,656.05
			08/01/19	19	3	P001	CK	3,449.88	0.00	13,206.17
			08/07/19	19	4	JHR	Homestead Credi	446.99-	0.00	12,759.18
			11/04/19	19	4	P001	CK	2,841.27	0.00	9,917.91
			02/04/20	20	1	P001	CK	3,241.15	0.00	6,676.76
			05/26/20	20	2	P001	CK	3,241.14	0.00	3,435.62
							Per Diem Interest:		0.00	3,435.62
905	MERLUZA, JUANITO & FLORENTINA	20000								0.00
24	250 CHESTNUT ST	35000						5,380.38	5,703.23	
	UNION, N J	07083 0						5,380.38	2,691.83	19,155.82
	250 CHESTNUT ST	2 55000 0.00								19,155.82
			02/07/19	19	1	P001	CK	2,667.09	0.00	16,488.73
			05/08/19	19	2	P001	CK	2,667.09	0.00	13,821.64
			08/07/19	19	3	P001	CK	2,827.14	0.00	10,994.50
			11/07/19	19	4	P001	CK	2,691.83	0.00	8,302.67
			02/10/20	20	1	P001	CK	2,713.29	0.00	5,589.38
			05/07/20	20	2	P001	CK 3781279661	2,713.29	0.00	2,876.09
							Per Diem Interest:		0.00	2,876.09

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905	MCCLENDON, CRAIG & ALEXTRAE	20000			0.00
25	256 CHESTNUT ST	00660 25000	4,402.14	4,666.27	
	UNION, N J	07083 0	4,402.12	2,202.41	15,672.94
	256 CHESTNUT ST	2 45000 0.00			15,672.94
		02/04/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		03/25/19 19 2 JHR Homestead Credi	208.97-	0.00	13,281.80
		04/30/19 19 2 P001 CK	1,973.19	0.00	11,308.61
		08/09/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		08/07/19 19 4 JHR Homestead Credi	208.98-	0.00	8,786.52
		11/06/19 19 4 P001 CK	1,993.43	0.00	6,793.09
		02/04/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		05/04/20 20 2 P001 CK	2,219.96	0.00	2,353.16
		Per Diem Interest:		0.00	2,353.16
905	KAISER, FLORENCE	22700 SC001			0.00
26.01	191 CAROLYN RD	21600 WD001	4,083.65	4,343.69	
	UNION, NJ	07083 0	4,083.65	2,043.15	14,554.14
	191 CAROLYN RD	2 44300 1000.00			14,554.14
		02/04/19 19 1 P001 CK	2,023.22	0.00	12,530.92
		03/25/19 19 2 JHR Homestead Credi	333.43-	0.00	12,197.49
		05/02/19 19 2 P001 CK	1,689.79	0.00	10,507.70
		08/05/19 19 3 P001 CK	2,152.13	0.00	8,355.57
		08/07/19 19 4 JHR Homestead Credi	283.44-	0.00	8,072.13
		11/04/19 19 4 P001 CK	1,759.71	0.00	6,312.42
		02/05/20 20 1 P001 CK	2,060.43	0.00	4,251.99
		05/15/20 20 2 P001 CK	2,060.43	0.00	2,191.56
		Per Diem Interest:		0.00	2,191.56
905	WENZ, ROBERT D SR	22700			0.00
27.01	195 CAROLYN RD	18600	4,040.18	4,282.61	
	UNION, NJ	07083 0	4,040.17	2,021.32	14,384.28
	195 CAROLYN RD	2 41300 0.00			14,384.28
		02/01/19 19 1 P001 CK	2,002.74	0.00	12,381.54
		05/06/19 19 2 P001 CK	2,002.74	0.00	10,378.80
		08/02/19 19 3 P001 CK	2,122.93	0.00	8,255.87
		11/07/19 19 4 P001 CK	2,021.32	0.00	6,234.55
		02/03/20 20 1 P001 CK	2,037.44	0.00	4,197.11
		05/15/20 20 2 P001 CK	2,037.43	0.00	2,159.68
		Per Diem Interest:		0.00	2,159.68
905	WOLANSKY, SUSAN C	22700			0.00
28.01	199 CAROLYN RD	23700	4,539.09	4,811.45	
	UNION, NJ	07083 0	4,539.08	2,270.92	16,160.54
	199 CAROLYN RD	2 46400 0.00			16,160.54
		02/04/19 19 1 P001 CK	2,250.06	0.00	13,910.48
		03/25/19 19 2 JHR Homestead Credi	207.14-	0.00	13,703.34
		04/30/19 19 2 P001 CK	2,042.91	0.00	11,660.43
		07/09/19 19 3 P001 CK 3391260	2,385.08	0.00	9,275.35
		08/07/19 19 4 JHR Homestead Credi	207.14-	0.00	9,068.21
		11/06/19 19 4 P001 CK	2,063.78	0.00	7,004.43

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905	28.01	WOLANSKY, SUSAN C	Continued		
		02/04/20 20 1 P001 CK	2,289.03	0.00	4,715.40
		05/04/20 20 2 P001 CK	2,289.03	0.00	2,426.37
			Per Diem Interest:	0.00	2,426.37
905	OCASIO, JENNIFER	22700			0.00
29.01	203 CAROLYN RD	00672 18500	4,030.39	4,272.24	
	UNION, NJ	07083 0	4,030.39	2,016.43	14,349.45
	203 CAROLYN RD	2 41200 0.00			14,349.45
		02/01/19 19 1 P001 CK	1,997.89	0.00	12,351.56
		04/25/19 19 2 P001 CK	1,997.89	0.00	10,353.67
		07/11/19 19 3 P001 CK	2,117.79	0.00	8,235.88
		10/23/19 19 4 P001 CK	2,016.43	0.00	6,219.45
		01/27/20 20 1 P001 CK	2,032.50	0.00	4,186.95
		04/22/20 20 2 P001 CK	2,032.50	0.00	2,154.45
			Per Diem Interest:	0.00	2,154.45
905	TICZON, ROBERT - TICZON, WILYSA	22700			0.00
30.01	207 CAROLYN RD	27800	4,940.18	5,328.06	
	UNION, NJ	07083 0	4,940.16	2,471.59	17,679.99
	207 CAROLYN RD	2 50500 0.00			17,679.99
		12/24/18 19 1 P001 CK	2,448.88	0.00	15,231.11
		02/04/19 19 1 P001 CK	2,448.88	0.00	12,782.23
		03/22/19 19 1 J063	2,448.88	0.00	15,231.11
		03/22/19 19 2 J063	2,448.87-	0.00	12,782.24
		03/22/19 19 3 J063	0.01-	0.00	12,782.23
		08/09/19 19 3 P001 CK	2,595.82	0.00	10,186.41
		11/06/19 19 4 P001 CK	2,471.59	0.00	7,714.82
		02/04/20 20 1 P001 CK	2,491.30	0.00	5,223.52
		05/04/20 20 2 P001 CK	2,491.29	0.00	2,732.23
			Per Diem Interest:	0.00	2,732.23
905	WALKER, ROY & MADELINE	22700			0.00
31.01	209 CAROLYN RD	00660 22000	4,372.79	4,635.17	
	UNION, NJ	07083 0	4,372.77	2,187.73	15,568.46
	209 CAROLYN RD	2 44700 0.00			15,568.46
		02/04/19 19 1 P001 CK	2,167.62	0.00	13,400.84
		04/30/19 19 2 P001 CK	2,167.61	0.00	11,233.23
		08/09/19 19 3 P001 CK	2,297.69	0.00	8,935.54
		11/06/19 19 4 P001 CK	2,187.73	0.00	6,747.81
		02/04/20 20 1 P001 CK	2,205.17	0.00	4,542.64
		05/04/20 20 2 P001 CK	2,205.16	0.00	2,337.48
			Per Diem Interest:	0.00	2,337.48
905	UDUGAMPOLA, RASIKA	20000			0.00
32	164 CAROLYN RD	00660 23300	4,235.83	4,490.00	
	UNION, NJ	07083 0	4,235.82	2,119.21	15,080.86
	164 CAROLYN RD	2 43300 0.00			15,080.86
		02/04/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		04/30/19 19 2 P001 CK	2,099.72	0.00	10,881.41

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		Date	Yr Qtr Code Description	Principal	Interest	
905	32	UDUGAMPOLA, RASIKA	Continued			
		08/09/19	19 3 P001 CK	2,225.73	0.00	8,655.68
		11/06/19	19 4 P001 CK	2,119.21	0.00	6,536.47
		02/04/20	20 1 P001 CK	2,136.10	0.00	4,400.37
		05/04/20	20 2 P001 CK	2,136.10	0.00	2,264.27
				Per Diem Interest:	0.00	2,264.27
905	SUMMEY, T - PARRA, E		21800			0.00
33	163 CAROLYN RD	00672	24200	4,499.96	4,769.98	
	UNION, NJ	07083	0	4,499.94	2,251.35	16,021.23
	163 CAROLYN RD	2	46000 0.00			16,021.23
		02/01/19	19 1 P001 CK	2,230.66	0.00	13,790.57
		04/25/19	19 2 P001 CK	2,230.65	0.00	11,559.92
		07/11/19	19 3 P001 CK	2,364.52	0.00	9,195.40
		10/23/19	19 4 P001 CK	2,251.35	0.00	6,944.05
		01/27/20	20 1 P001 CK	2,269.30	0.00	4,674.75
		04/22/20	20 2 P001 CK	2,269.29	0.00	2,405.46
				Per Diem Interest:	0.00	2,405.46
905	FRANCOIS, GUILLOTEAU & QUELENE		20000			0.00
34	169 CAROLYN RD	00660	25600	4,460.83	4,728.49	
	UNION, NJ	07083	0	4,460.82	2,231.78	15,881.92
	169 CAROLYN RD	2	45600 0.00			15,881.92
		02/06/19	19 1 P001 CK	2,211.26	0.00	13,670.66
		05/02/19	19 2 P001 CK	2,211.26	0.00	11,459.40
		07/25/19	19 3 P001 CK	2,343.95	0.00	9,115.45
		11/06/19	19 4 P001 CK	2,231.78	0.00	6,883.67
		02/04/20	20 1 P001 CK	2,249.57	0.00	4,634.10
		05/04/20	20 2 P001 CK	2,249.56	0.00	2,384.54
				Per Diem Interest:	0.00	2,384.54
905	BUDNEY, FRANCIS V & ELEANOR B		20000 VT001			0.00
35	173 CAROLYN RD		23500	4,130.40	4,385.74	
	UNION, NJ	07083	0	4,130.38	2,066.50	14,713.02
	173 CAROLYN RD	2	43500 500.00			14,713.02
		02/01/19	19 1 P001 CK	2,046.93	0.00	12,666.09
		03/25/19	19 2 JHR Homestead Credi	290.36-	0.00	12,375.73
		05/02/19	19 2 P001 CK	1,756.56	0.00	10,619.17
		08/01/19	19 3 P001 CK	2,173.51	0.00	8,445.66
		08/07/19	19 4 JHR Homestead Credi	290.37-	0.00	8,155.29
		11/01/19	19 4 P001 CK	1,776.13	0.00	6,379.16
		01/28/20	20 1 P001 CK	2,083.47	0.00	4,295.69
		05/12/20	20 2 P001 CK	2,083.46	0.00	2,212.23
				Per Diem Interest:	0.00	2,212.23
905	ALFRED H SAUER - TRUSTEE		22000			0.00
36	525 BOULEVARD		23100	4,411.92	4,676.65	
	KENILWORTH, NJ	07033	0	4,411.90	2,207.30	15,707.77
	202 CAROLYN RD	2	45100 0.00			15,707.77
		01/31/19	19 1 P001 CK	2,187.02	0.00	13,520.75

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905	36	ALFRED H SAUER - TRUSTEE					Continued			
			04/30/19	19	2	P001	CK	2,187.01	0.00	11,333.74
			08/30/19	19	3	P001	CK	2,318.25	21.53	9,015.49
			11/07/19	19	4	P001	CK	2,207.30	0.00	6,808.19
			02/11/20	20	1	P001	CK	2,224.90	0.00	4,583.29
			05/21/20	20	2	P001	CK	2,224.89	0.00	2,358.40
								Per Diem Interest:	0.00	2,358.40
905	BUERKLE, WALTER A					23100				0.00
37.01	194 CAROLYN RD					27500		4,949.95	5,246.97	
	UNION, NJ	07083				0		4,949.94	2,476.49	17,623.35
	194 CAROLYN RD	2				50600	0.00			17,623.35
			01/07/19	19	1	P001	CK	2,453.72	0.00	15,169.63
			03/25/19	19	2	JHR	Homestead Credi	176.15-	0.00	14,993.48
			04/24/19	19	2	P001	CK	2,277.57	0.00	12,715.91
			07/22/19	19	3	P001	CK	2,600.97	0.00	10,114.94
			08/07/19	19	4	JHR	Homestead Credi	176.15-	0.00	9,938.79
			10/01/19	19	4	P001	CK	2,300.34	0.00	7,638.45
			01/22/20	20	1	P001	CK	2,496.23	0.00	5,142.22
			05/12/20	20	2	P001	CK	2,496.22	0.00	2,646.00
								Per Diem Interest:	0.00	2,646.00
905	PAGUIRIGAN, JOSE & LORETA					20700				0.00
39.01	262 CHESTNUT ST					31900		5,145.60	5,454.36	
	UNION, N J	07083				0		5,145.59	2,574.38	18,319.93
	262 CHESTNUT ST	2				52600	0.00			18,319.93
			02/13/19	19	1	P001	CK	2,550.71	0.00	15,769.22
			03/25/19	19	2	JHR	Homestead Credi	366.22-	0.00	15,403.00
			05/09/19	19	2	P001	CK	2,184.48	0.00	13,218.52
			08/08/19	19	3	P001	CK	2,703.77	0.00	10,514.75
			08/07/19	19	4	JHR	Homestead Credi	366.23-	0.00	10,148.52
			11/12/19	19	4	P001	CK	2,208.15	0.00	7,940.37
			02/10/20	20	1	P001	CK	2,594.89	0.00	5,345.48
			05/22/20	20	2	P001	CK	2,594.89	0.00	2,750.59
								Per Diem Interest:	0.00	2,750.59
905	CARPIO, ALAN J - DEJESUS, MARIA D					19200				0.00
40	266 CHESTNUT ST					19900		3,824.96	4,054.48	
	UNION, NJ	07083				0		3,824.96	1,913.64	13,618.04
	266 CHESTNUT ST	2				39100	0.00			13,618.04
			03/15/19	19	1	P001	CK 3752600422	1,896.06	23.38	11,721.98
			03/15/19	19	2	P001	CK 3752600422	1,896.06	0.00	9,825.92
			12/26/19	19	3	P001	CK 119268	2,009.84	85.29	7,816.08
			12/26/19	19	4	P001	CK 119268	1,913.64	55.72	5,902.44
			12/26/19	20	1	P001	CK 119269	1,928.90	0.00	3,973.54
			05/04/20	20	2	P001	CK	1,928.90	0.00	2,044.64
								Per Diem Interest:	0.00	2,044.64

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905	PATEL, DHAVAL C	19900			0.00
41	272 CHESTNUT ST	20700	3,971.70	4,210.02	
	UNION, NJ 07083	0	3,971.69	1,987.07	14,140.48
	272 CHESTNUT ST 2	40600 0.00			14,140.48
		01/24/19 19 1 P001 CK	1,968.80	0.00	12,171.68
		04/26/19 19 2 P001 CK	1,968.79	0.00	10,202.89
		07/01/19 19 3 P001 CK	2,086.94	0.00	8,115.95
		10/31/19 19 4 P001 CK	1,987.07	0.00	6,128.88
		01/23/20 20 1 P001 CK	2,002.90	0.00	4,125.98
		05/01/20 20 2 P001 CK	2,002.90	0.00	2,123.08
		Per Diem Interest:		0.00	2,123.08
905	CASTILLO,RAFAEL JR - DIAZ-VELEZ, D	20000			0.00
42	280 CHESTNUT ST 00672	33200	5,204.29	5,516.58	
	UNION, NJ 07083	0	5,204.29	2,603.74	18,528.90
	280 CHESTNUT ST 2	53200 0.00			18,528.90
		01/30/19 19 1 P001 CK	2,579.80	0.00	15,949.10
		04/29/19 19 2 P001 CK	2,579.80	0.00	13,369.30
		07/30/19 19 3 P001 CK	2,734.62	0.00	10,634.68
		10/28/19 19 4 P001 CK	2,603.74	0.00	8,030.94
		02/04/20 20 1 P001 CK	2,624.49	0.00	5,406.45
		05/13/20 20 2 P001 CK	2,624.49	0.00	2,781.96
		Per Diem Interest:		0.00	2,781.96
905	CIFELLI GIOVANNI & ANTOINETTA	20200			0.00
43	286 CHESTNUT ST	34000	5,302.13	5,620.27	
	UNION, N J 07083	0	5,302.11	2,652.68	18,877.19
	286 CHESTNUT ST 2	54200 0.00			18,877.19
		01/24/19 19 1 P001 CK	2,628.30	0.00	16,248.89
		03/25/19 19 2 JHR Homestead Credi	188.68-	0.00	16,060.21
		04/22/19 19 2 P001 CK	2,439.61	0.00	13,620.60
		07/25/19 19 3 P001 CK	2,786.02	0.00	10,834.58
		08/07/19 19 4 JHR Homestead Credi	188.68-	0.00	10,645.90
		11/01/19 19 4 P001 CK	2,464.00	0.00	8,181.90
		02/04/20 20 1 P001 CK	2,673.83	0.00	5,508.07
		05/08/20 20 2 P001 CK	2,673.82	0.00	2,834.25
		Per Diem Interest:		0.00	2,834.25
905	RUIZ, RICHARD A & ELISA E	21200			0.00
44	290 CHESTNUT ST 00660	26100	4,627.13	4,904.78	
	UNION, NJ 07083	0	4,627.12	2,314.98	16,474.01
	290 CHESTNUT ST 2	47300 0.00			16,474.01
		02/04/19 19 1 P001 CK	2,293.70	0.00	14,180.31
		04/30/19 19 2 P001 CK	2,293.69	0.00	11,886.62
		08/09/19 19 3 P001 CK	2,431.34	0.00	9,455.28
		11/06/19 19 4 P001 CK	2,314.98	0.00	7,140.30
		02/04/20 20 1 P001 CK	2,333.43	0.00	4,806.87
		05/04/20 20 2 P001 CK	2,333.43	0.00	2,473.44
		Per Diem Interest:		0.00	2,473.44

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905	SUESS, TERRI ANNE - FORTIN, JEANNE	20500			0.00
45	292 CHESTNUT ST	21000	4,059.74	4,486.28	
	UNION, NJ 07083	0	4,059.74	2,031.11	14,636.87
	292 CHESTNUT ST 2	41500 0.00			14,636.87
		02/05/19 19 1 P001 CK	2,012.44	0.00	12,624.43
		05/02/19 19 2 P001 CK	2,012.44	0.00	10,611.99
		06/24/19 19 3 P001 CK	2,133.21	0.00	8,478.78
		10/24/19 19 4 P001 CK	2,031.11	0.00	6,447.67
		01/28/20 20 1 P001 CK	2,047.30	0.00	4,400.37
		05/08/20 20 2 P001 CK	2,047.30	0.00	2,353.07
			Per Diem Interest:	0.00	2,353.07
905	GONCALVES, ANDRE - NOGUEIRA, LAURA	20300			0.00
46	298 CHESTNUT ST 00672	23200	4,255.40	4,510.74	
	UNION, NJ 07083	0	4,255.38	2,129.00	15,150.52
	298 CHESTNUT ST 2	43500 0.00			15,150.52
		02/04/19 19 1 P001 CK	2,109.43	0.00	13,041.09
		04/30/19 19 2 P001 CK	2,109.42	0.00	10,931.67
		08/09/19 19 3 P001 CK	2,236.01	0.00	8,695.66
		11/06/19 19 4 P001 CK	2,129.00	0.00	6,566.66
		02/04/20 20 1 P001 CK	2,145.97	0.00	4,420.69
		05/04/20 20 2 P001 CK	2,145.96	0.00	2,274.73
			Per Diem Interest:	0.00	2,274.73
905	HOCHSTAEDTER, TODD & ANTOINETTE	20300			0.00
51	357 TUCKER AVE 00660	23300	4,265.18	4,521.10	
	UNION NJ 07083	0	4,265.17	2,133.89	15,185.34
	357 TUCKER AVE 2	43600 0.00			15,185.34
		01/30/19 19 1 P001 CK	2,114.28	0.00	13,071.06
		04/29/19 19 2 P001 CK	2,114.27	0.00	10,956.79
		07/30/19 19 3 P001 CK	2,241.15	0.00	8,715.64
		10/28/19 19 4 P001 CK	2,133.89	0.00	6,581.75
		02/04/20 20 1 P001 CK	2,150.90	0.00	4,430.85
		05/13/20 20 2 P001 CK	2,150.90	0.00	2,279.95
			Per Diem Interest:	0.00	2,279.95
905	THOMPSON, NELSON E & ISABEL C	21100			0.00
52	355 TUCKER AVE	25500	4,558.65	4,832.19	
	UNION, N J 07083	0	4,558.64	2,280.72	16,230.20
	355 TUCKER AVE 2	46600 0.00			16,230.20
		02/04/19 19 1 P001 CK	2,259.75	0.00	13,970.45
		04/30/19 19 2 P001 CK	2,259.75	0.00	11,710.70
		08/09/19 19 3 P001 CK	2,395.36	0.00	9,315.34
		11/06/19 19 4 P001 CK	2,280.72	0.00	7,034.62
		02/04/20 20 1 P001 CK	2,298.90	0.00	4,735.72
		03/25/20 20 2 P001 CK	2,298.89	0.00	2,436.83
			Per Diem Interest:	0.00	2,436.83

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905	MARTINS, LISBETH M	21400			0.00
53	351 TUCKER AVE	00672 27000	4,734.74	5,018.84	
	UNION, NJ	07083 0	4,734.73	2,368.81	16,857.12
	351 TUCKER AVE	2 48400 0.00			16,857.12
		02/01/19 19 1 P001 CK	2,347.04	0.00	14,510.08
		04/25/19 19 2 P001 CK	2,347.04	0.00	12,163.04
		07/11/19 19 3 P001 CK	2,487.88	0.00	9,675.16
		10/23/19 19 4 P001 CK	2,368.81	0.00	7,306.35
		01/27/20 20 1 P001 CK	2,387.70	0.00	4,918.65
		04/22/20 20 2 P001 CK	2,387.69	0.00	2,530.96
			Per Diem Interest:	0.00	2,530.96
905	AUBOURG, GUY & JUDETTE	21700			0.00
54	347 TUCKER AVE	00660 22000	4,274.96	4,531.48	
	UNION, NJ	07083 0	4,274.95	2,138.78	15,220.17
	347 TUCKER AVE	2 43700 0.00			15,220.17
		02/08/19 19 1 P001 CK	2,119.13	0.00	13,101.04
		03/25/19 19 2 JHR Homestead Credi	304.26-	0.00	12,796.78
		05/10/19 19 2 P001 CK	1,814.86	0.00	10,981.92
		08/12/19 19 3 P001 CK	2,246.29	0.00	8,735.63
		08/07/19 19 4 JHR Homestead Credi	304.26-	0.00	8,431.37
		10/31/19 19 4 P001 CK	1,834.52	0.00	6,596.85
		02/10/20 20 1 P001 CK	2,155.83	0.00	4,441.02
		05/18/20 20 2 P001 CK	2,155.83	0.00	2,285.19
			Per Diem Interest:	0.00	2,285.19
905	BAMBER, LISA - BAMBER, DYLAN	23500			0.00
55	345 TUCKER AVE	29800	5,214.08	5,526.95	
	UNION, NJ	07083 0	5,214.07	2,608.63	18,563.73
	345 TUCKER AVE	2 53300 0.00			18,563.73
		01/30/19 19 1 P001 CK	2,584.65	0.00	15,979.08
		02/04/19 19 1 P001 CK	2,584.65	0.00	13,394.43
		03/22/19 19 1 J063	2,584.65	0.00	15,979.08
		03/22/19 19 2 J063	2,584.65-	0.00	13,394.43
		08/09/19 19 3 P001 CK	2,739.76	0.00	10,654.67
		11/06/19 19 4 P001 CK	2,608.63	0.00	8,046.04
		02/04/20 20 1 P001 CK	2,629.43	0.00	5,416.61
		05/04/20 20 2 P001 CK	2,629.42	0.00	2,787.19
			Per Diem Interest:	0.00	2,787.19
905	BARBOSA, JOAO V. AND ANA C.	20000			0.00
56	331 TUCKER AVE	17700	3,688.01	3,909.30	
	UNION, N.J.	07083 0	3,688.00	1,845.13	13,130.44
	331 TUCKER AVE	2 37700 0.00			13,130.44
		12/06/18 19 1 P001 CK 3937	0.10	0.00	13,130.34
		07/12/19 19 1 P001 CK	1,828.07	80.08	11,302.27
		07/12/19 19 2 P001 CK	0.00	64.90	11,302.27
		07/12/19 19 2 P001 CK	1,828.17	0.00	9,474.10
		01/14/20 19 3 P001 CK	1,937.87	90.02	7,536.23
		01/14/20 19 4 P001 CK	1,845.13	67.35	5,691.10

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905	56	BARBOSA, JOAO V. AND ANA C.	Continued			
			Per Diem Interest:	150.10		5,841.20
905.01	AGN DONUTS, LLC	44900				0.00
50	777 WALNUT AVE, SUITE E	62000		10,457.50	11,085.00	
	CRANFORD, NJ	07016 0		10,457.49	5,231.95	37,231.94
	320 CHESTNUT ST	4A 106900	0.00			37,231.94
		02/04/19 19 1	P001 CK	5,183.85	0.00	32,048.09
		04/30/19 19 2	P001 CK	5,183.85	0.00	26,864.24
		08/09/19 19 3	P001 CK	5,494.93	0.00	21,369.31
		11/06/19 19 4	P001 CK	5,231.95	0.00	16,137.36
		02/04/20 20 1	P001 CK	5,273.65	0.00	10,863.71
		04/14/20 20 2	P001 CK	5,273.64	0.00	5,590.07
			Per Diem Interest:	0.00	0.00	5,590.07
1002	SARPONG, DENNIS	20800				0.00
1	380 WILLOW DR	00660 25900		4,568.43	4,842.56	
	UNION, NJ	07083 0		4,568.43	2,285.61	16,265.03
	380 WILLOW DR	2 46700	0.00			16,265.03
		02/04/19 19 1	P001 CK	2,264.60	0.00	14,000.43
		03/25/19 19 2	JHR Homestead Credi	214.55-	0.00	13,785.88
		04/30/19 19 2	P001 CK	2,050.05	0.00	11,735.83
		08/09/19 19 3	P001 CK	2,400.50	0.00	9,335.33
		08/07/19 19 4	JHR Homestead Credi	214.55-	0.00	9,120.78
		11/06/19 19 4	P001 CK	2,071.06	0.00	7,049.72
		02/04/20 20 1	P001 CK	2,303.83	0.00	4,745.89
		05/04/20 20 2	P001 CK	2,303.83	0.00	2,442.06
			Per Diem Interest:	0.00	0.00	2,442.06
1002	BARTOLO, ALEXANDER	20800				0.00
2	374 WILLOW DR	34600		5,419.51	5,744.71	
	UNION, NJ	07083 0		5,419.50	2,711.41	19,295.13
	374 WILLOW DR	2 55400	0.00			19,295.13
		02/01/19 19 1	P001 CK	2,686.49	0.00	16,608.64
		05/10/19 19 2	P001 CK	2,686.48	0.00	13,922.16
		05/10/19 19 3	P001 CK	2,686.49	0.00	11,235.67
		06/21/19 19 3	P001 CK	161.21	0.00	11,074.46
		08/09/19 19 3	J063 OVERPAY	161.21	0.00	11,235.67
		08/09/19 19 3	P001 CK	161.21	0.00	11,074.46
		08/09/19 19 4	J063 OVERPAY	161.21-	0.00	10,913.25
		11/06/19 19 4	P001 CK	2,550.20	0.00	8,363.05
		02/04/20 20 1	P001 CK	2,733.02	0.00	5,630.03
		05/04/20 20 2	P001 CK	2,733.02	0.00	2,897.01
			Per Diem Interest:	0.00	0.00	2,897.01
1002	YORRICK, COLETTE M	20800				0.00
3	370 WILLOW DR	30500		5,018.43	5,319.56	
	UNION, NJ	07083 0		5,018.42	2,510.75	17,867.16
	370 WILLOW DR	2 51300	0.00			17,867.16
		02/04/19 19 1	P001 CK	2,487.67	0.00	15,379.49

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1002	3	YORRICK, COLETTE M	Continued								
				04/30/19	19	2	P001	CK	2,487.66	0.00	12,891.83
				08/09/19	19	3	P001	CK	2,636.95	0.00	10,254.88
				11/06/19	19	4	P001	CK	2,510.75	0.00	7,744.13
				02/04/20	20	1	P001	CK	2,530.76	0.00	5,213.37
				05/04/20	20	2	P001	CK	2,530.76	0.00	2,682.61
								Per Diem Interest:	0.00	0.00	2,682.61
1002	HULSEN, CAROL A		20800 WD001								0.00
4	366 WILLOW DR		26100						4,463.00	4,738.30	
	UNION, NJ	07083	0						4,462.99	2,232.90	15,897.19
	366 WILLOW DR	2	46900 500.00								15,897.19
				01/29/19	19	1	P001	CK	2,211.80	0.00	13,685.39
				03/25/19	19	2	JHR	Homestead Credi	376.54-	0.00	13,308.85
				04/09/19	19	2	P001	CK	1,835.26	0.00	11,473.59
				07/30/19	19	3	P001	CK	2,348.28	0.00	9,125.31
				08/07/19	19	4	JHR	Homestead Credi	326.54-	0.00	8,798.77
				10/28/19	19	4	P001	CK	1,906.36	0.00	6,892.41
				02/04/20	20	1	P001	CK	2,251.20	0.00	4,641.21
				05/05/20	20	2	P001	CK	2,251.19	0.00	2,390.02
								Per Diem Interest:	0.00	0.00	2,390.02
1002	SILVIA, MARY		21400 WD001								0.00
5	362 WILLOW DR		26000						4,511.91	4,790.15	
	UNION, NJ	07083	0						4,511.90	2,257.37	16,071.33
	362 WILLOW DR	2	47400 500.00								16,071.33
				01/31/19	19	1	P001	CK	2,236.05	0.00	13,835.28
				05/06/19	19	2	P001	CK	2,236.04	0.00	11,599.24
				08/06/19	19	3	P001	CK	2,373.98	0.00	9,225.26
				11/07/19	19	4	P001	CK	2,257.37	0.00	6,967.89
				02/05/20	20	1	P001	CK	2,275.86	0.00	4,692.03
				05/26/20	20	2	P001	CK	2,275.86	0.00	2,416.17
								Per Diem Interest:	0.00	0.00	2,416.17
1002	REEVES, DOUGLAS W & CATHERINE A		20800 VT001								0.00
6	356 WILLOW DR		24400						4,296.69	4,562.02	
	UNION, NJ	07083	0						4,296.69	2,149.70	15,305.10
	356 WILLOW DR	2	45200 500.00								15,305.10
				01/23/19	19	1	P001	CK	2,129.36	0.00	13,175.74
				03/25/19	19	2	JHR	Homestead Credi	289.70-	0.00	12,886.04
				04/23/19	19	2	P001	CK	1,839.66	0.00	11,046.38
				07/22/19	19	3	P001	CK	2,260.90	0.00	8,785.48
				08/07/19	19	4	JHR	Homestead Credi	289.71-	0.00	8,495.77
				10/22/19	19	4	P001	CK	1,859.99	0.00	6,635.78
				01/22/20	20	1	P001	CK	2,167.33	0.00	4,468.45
				05/01/20	20	2	P001	CK	2,167.33	0.00	2,301.12
								Per Diem Interest:	0.00	0.00	2,301.12

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1002	VAYNBERG, ALBERT & ANDREA	20800								0.00
7	352 WILLOW DR	33500						5,311.91	5,630.65	
	UNION, NJ 07083	0						5,311.89	2,657.57	18,912.02
	352 WILLOW DR	2 54300 0.00								18,912.02
			02/13/19	19	1	P001	CS	2,633.15	0.00	16,278.87
			05/10/19	19	2	P001	CS	2,633.14	0.00	13,645.73
			08/13/19	19	3	P001	CS	2,791.16	0.00	10,854.57
			11/13/19	19	4	P001	CS	2,657.57	0.00	8,197.00
			02/11/20	20	1	P001	CS	2,678.76	0.00	5,518.24
			06/02/20	20	2	P001	CK	2,678.75	0.00	2,839.49
								Per Diem Interest:	0.00	2,839.49
1002	STAIB, MAUREEN HUNT	20800								0.00
8	348 WILLOW DR	30200						4,989.08	5,288.45	
	UNION, NJ 07083	0						4,989.08	2,496.06	17,762.67
	348 WILLOW DR	2 51000 0.00								17,762.67
			04/09/19	19	1	P001	CK 3755078566	2,473.12	84.09	15,289.55
			09/05/19	19	2	P001	CK 3765043171	2,473.12	101.66	12,816.43
			09/05/19	19	3	P001	CK 3765043171	2,621.53	44.57	10,194.90
			11/01/19	19	4	P001	CK 3768625778	2,496.06	0.00	7,698.84
			02/06/20	20	1	P001	CK 3775013577	2,515.96	0.00	5,182.88
			06/01/20	20	2	P001	CK 3782618571	2,515.96	0.00	2,666.92
								Per Diem Interest:	0.00	2,666.92
1002	DELGADO, JAIME E	20800								0.00
9	344 WILLOW DR	24800						4,460.83	4,728.49	
	UNION, NJ 07083	0						4,460.82	2,231.78	15,881.92
	344 WILLOW DR	2 45600 0.00								15,881.92
			02/01/19	19	1	P001	CK	2,211.26	0.00	13,670.66
			05/01/19	19	2	P001	CK	2,211.26	0.00	11,459.40
			08/02/19	19	3	P001	CK	2,343.95	0.00	9,115.45
			11/07/19	19	4	P001	CK	2,231.78	0.00	6,883.67
			02/03/20	20	1	P001	CK	2,249.57	0.00	4,634.10
			05/04/20	20	2	P001	CK 3780997952	2,249.56	0.00	2,384.54
								Per Diem Interest:	0.00	2,384.54
1002	CRUZ, SOL V	20800								0.00
10	340 WILLOW DR	30100						4,979.30	5,278.08	
	UNION, NJ 07083	0						4,979.29	2,491.17	17,727.84
	340 WILLOW DR	2 50900 0.00								17,727.84
			02/28/19	19	1	P001	CK	2,468.27	22.07	15,259.57
			05/28/19	19	2	P001	CK 3759057735	2,468.27	22.07	12,791.30
			05/28/19	19	3	P001	CK 3759057735	6.54	0.00	12,784.76
			07/29/19	19	3	P001	CK 3762779647	2,609.85	0.00	10,174.91
			11/11/19	19	4	P001	CK 3769247518	2,491.17	0.00	7,683.74
			01/21/20	20	1	P001	CK 3773557969	2,511.03	0.00	5,172.71
			05/01/20	20	2	P001	CK 3780967627	2,511.02	0.00	2,661.69
								Per Diem Interest:	0.00	2,661.69

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1002	MADMOUD, MUHAMMAD & FEITAR, YASMIEN	20800				0.00
12	336 WILLOW DR	00660 28700		4,842.34	5,132.91	
	UNION, NJ	07083 0		4,842.34	2,422.65	17,240.24
	336 WILLOW DR	2 49500	0.00			17,240.24
		02/04/19 19	1 P001 CK	2,400.38	0.00	14,839.86
		04/30/19 19	2 P001 CK	2,400.38	0.00	12,439.48
		08/09/19 19	3 P001 CK	2,544.43	0.00	9,895.05
		11/06/19 19	4 P001 CK	2,422.65	0.00	7,472.40
		02/04/20 20	1 P001 CK	2,441.96	0.00	5,030.44
		05/04/20 20	2 P001 CK	2,441.96	0.00	2,588.48
				Per Diem Interest:	0.00	2,588.48
1002	DALY, MARY ELLEN & PATRICK J	20800				0.00
13	330 WILLOW DR	00672 34700		5,429.30	5,755.08	
	UNION, N J	07083 0		5,429.28	2,716.31	19,329.97
	330 WILLOW DR	2 55500	0.00			19,329.97
		02/01/19 19	1 P001 CK	2,691.34	0.00	16,638.63
		03/25/19 19	2 JHR Homestead Credi	128.87-	0.00	16,509.76
		04/25/19 19	2 P001 CK	2,562.46	0.00	13,947.30
		07/11/19 19	3 P001 CK	2,852.84	0.00	11,094.46
		08/07/19 19	4 JHR Homestead Credi	128.87-	0.00	10,965.59
		10/23/19 19	4 P001 CK	2,587.44	0.00	8,378.15
		01/27/20 20	1 P001 CK	2,737.96	0.00	5,640.19
		04/22/20 20	2 P001 CK	2,737.95	0.00	2,902.24
				Per Diem Interest:	0.00	2,902.24
1002	LIZARDO, MANUEL M & LOPEZ-LIZARDO,N	20800				0.00
14	326 WILLOW DR	00672 29200		4,891.26	5,184.76	
	UNION, NJ	07083 0		4,891.24	2,447.12	17,414.38
	326 WILLOW DR	2 50000	0.00			17,414.38
		02/01/19 19	1 P001 CK	2,424.63	0.00	14,989.75
		04/25/19 19	2 P001 CK	2,424.62	0.00	12,565.13
		07/11/19 19	3 P001 CK	2,570.13	0.00	9,995.00
		10/23/19 19	4 P001 CK	2,447.12	0.00	7,547.88
		12/30/19 20	1 P001 CK	2,466.63	0.00	5,081.25
		05/13/20 20	2 P001 CK	2,466.62	0.00	2,614.63
				Per Diem Interest:	0.00	2,614.63
1002	NICHOLSON,NINA M - PETERSEN,KIRK S	21600				0.00
15	320 WILLOW DR	30500		5,096.69	5,402.51	
	UNION, NJ	07083 0		5,096.68	2,549.90	18,145.78
	320 WILLOW DR	2 52100	0.00			18,145.78
		02/04/19 19	1 P001 CK	2,526.46	0.00	15,619.32
		04/30/19 19	2 P001 CK	2,526.46	0.00	13,092.86
		08/09/19 19	3 P001 CK	2,678.07	0.00	10,414.79
		11/06/19 19	4 P001 CK	2,549.90	0.00	7,864.89
		02/04/20 20	1 P001 CK	2,570.23	0.00	5,294.66
		05/04/20 20	2 P001 CK	2,570.22	0.00	2,724.44
				Per Diem Interest:	0.00	2,724.44

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1002	SEQUEIRA, ANDREW - TIMIRAOS, GINA	20100				0.00
16	321 DOGWOOD DR	32200		5,116.25	5,423.25	
	UNION, NJ 07083	0		5,116.25	2,559.69	18,215.44
	321 DOGWOOD DR 2	52300	0.00			18,215.44
		01/29/19 19 1 P001 CK		2,536.16	0.00	15,679.28
		05/03/19 19 2 P001 CK		2,536.16	0.00	13,143.12
		07/26/19 19 3 P001 CK		2,688.35	0.00	10,454.77
		09/26/19 19 4 P001 CK		2,559.69	0.00	7,895.08
		02/04/20 20 1 P001 CK		2,580.09	0.00	5,314.99
		05/04/20 20 2 P001 CK		2,580.09	0.00	2,734.90
				Per Diem Interest:	0.00	2,734.90
1002	LANGAN, GLEN EDWARD	20600				0.00
17	325 DOGWOOD DR 00660	24400		4,402.14	4,666.27	
	UNION, NJ 07083	0		4,402.12	2,202.41	15,672.94
	325 DOGWOOD DR 2	45000	0.00			15,672.94
		02/04/19 19 1 P001 CK		2,182.17	0.00	13,490.77
		03/25/19 19 2 JHR Homestead Credi		206.65-	0.00	13,284.12
		04/30/19 19 2 P001 CK		1,975.51	0.00	11,308.61
		08/09/19 19 3 P001 CK		2,313.11	0.00	8,995.50
		08/07/19 19 4 JHR Homestead Credi		206.66-	0.00	8,788.84
		11/06/19 19 4 P001 CK		1,995.75	0.00	6,793.09
		02/04/20 20 1 P001 CK		2,219.97	0.00	4,573.12
		05/04/20 20 2 P001 CK		2,219.96	0.00	2,353.16
				Per Diem Interest:	0.00	2,353.16
1002	JEANLAURENT, GERTHY	20600				0.00
18	331 DOGWOOD DR 00660	28300		4,783.65	5,070.69	
	UNION, NJ 07083	0		4,783.64	2,393.29	17,031.27
	331 DOGWOOD DR 2	48900	0.00			17,031.27
		02/04/19 19 1 P001 CK		2,371.29	0.00	14,659.98
		04/30/19 19 2 P001 CK		2,371.28	0.00	12,288.70
		08/09/19 19 3 P001 CK		2,513.58	0.00	9,775.12
		11/06/19 19 4 P001 CK		2,393.29	0.00	7,381.83
		02/04/20 20 1 P001 CK		2,412.36	0.00	4,969.47
		05/04/20 20 2 P001 CK		2,412.36	0.00	2,557.11
				Per Diem Interest:	0.00	2,557.11
1002	NUNES, PAULO M & MARIA J	22800				0.00
20.01	335 DOGWOOD DR 00660	26000		4,773.87	5,060.32	
	UNION, N J 07083	0		4,773.85	2,388.39	16,996.43
	335 DOGWOOD DR 2	48800	0.00			16,996.43
		01/30/19 19 1 P001 CK		2,366.44	0.00	14,629.99
		04/29/19 19 2 P001 CK		2,366.43	0.00	12,263.56
		07/30/19 19 3 P001 CK		2,508.44	0.00	9,755.12
		10/28/19 19 4 P001 CK		2,388.39	0.00	7,366.73
		02/04/20 20 1 P001 CK		2,407.43	0.00	4,959.30
		05/13/20 20 2 P001 CK		2,407.42	0.00	2,551.88
				Per Diem Interest:	0.00	2,551.88

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1002	VILIBERT, JANICE H & ALEXANDER	20600			0.00
21	341 DOGWOOD DR	26200	4,578.21	4,852.93	
	UNION, N.J. 07083	0	4,578.21	2,290.50	16,299.85
	341 DOGWOOD DR 2	46800 0.00			16,299.85
	02/04/19 19	1 P001 CK 3749313459	2,269.45	0.00	14,030.40
	05/02/19 19	2 P001 CK 3757415860	2,269.45	0.00	11,760.95
	08/07/19 19	3 P001 CK	2,405.64	0.00	9,355.31
	11/06/19 19	4 P001 CK	2,290.50	0.00	7,064.81
	02/10/20 20	1 P001 CK	2,308.76	0.00	4,756.05
	05/11/20 20	2 P001 CK 3781492493	2,308.76	0.00	2,447.29
		Per Diem Interest:	0.00	0.00	2,447.29
1002	DEVITO, JOHN A & KERRY M	20600			0.00
22	345 DOGWOOD DR	29900	4,940.18	5,236.60	
	UNION, N.J. 07083	0	4,940.16	2,471.59	17,588.53
	345 DOGWOOD DR 2	50500 0.00			17,588.53
	02/05/19 19	1 P001 CK	2,448.87	0.00	15,139.66
	05/07/19 19	1 P001 CK	0.01	0.00	15,139.65
	05/07/19 19	2 P001 CK	2,448.87	0.00	12,690.78
	08/08/19 19	3 P001 CK	2,595.83	0.00	10,094.95
	11/07/19 19	4 P001 CK	2,471.59	0.00	7,623.36
	01/28/20 20	1 P001 CK	2,491.30	0.00	5,132.06
	05/08/20 20	2 P001 CK	2,491.29	0.00	2,640.77
		Per Diem Interest:	0.00	0.00	2,640.77
1002	MILLER, JEAN E	20600 WD001			0.00
23	349 DOGWOOD DR	28500	4,678.22	4,966.43	
	UNION, NJ 07083	0	4,678.20	2,340.57	16,663.42
	349 DOGWOOD DR 2	49100 500.00			16,663.42
	02/06/19 19	1 P001 CK	2,318.49	0.00	14,344.93
	03/25/19 19	2 JHR Homestead Credi	329.35-	0.00	14,015.58
	05/02/19 19	2 P001 CK	1,989.13	0.00	12,026.45
	07/31/19 19	3 P001 CK	2,461.36	0.00	9,565.09
	08/07/19 19	4 JHR Homestead Credi	329.36-	0.00	9,235.73
	11/12/19 19	4 P001 CK	2,011.21	0.00	7,224.52
	02/10/20 20	1 P001 CK	2,359.73	0.00	4,864.79
	05/07/20 20	2 P001 CK	2,359.72	0.00	2,505.07
		Per Diem Interest:	0.00	0.00	2,505.07
1002	TIERNEY, JEREMIAH J	20600			0.00
24	353 DOGWOOD DR	26300	4,588.00	4,863.30	
	UNION, NJ 07083	0	4,587.99	2,295.40	16,334.69
	353 DOGWOOD DR 2	46900 0.00			16,334.69
	02/04/19 19	1 P001 CK	2,274.30	0.00	14,060.39
	04/30/19 19	2 P001 CK	2,274.30	0.00	11,786.09
	08/09/19 19	3 P001 CK	2,410.78	0.00	9,375.31
	11/06/19 19	4 P001 CK	2,295.40	0.00	7,079.91
	02/04/20 20	1 P001 CK	2,313.70	0.00	4,766.21
	05/04/20 20	2 P001 CK	2,313.69	0.00	2,452.52
		Per Diem Interest:	0.00	0.00	2,452.52

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1002	OLTON, BRIAN	21200			0.00
25	357 DOGWOOD DR	00660 31200	5,126.04	5,433.62	
	UNION, NJ	07083 0	5,126.03	2,564.58	18,250.27
	357 DOGWOOD DR	2 52400 0.00			18,250.27
		02/04/19 19 1 P001 CK	2,541.01	0.00	15,709.26
		04/30/19 19 2 P001 CK	2,541.01	0.00	13,168.25
		08/09/19 19 3 P001 CK	2,693.49	0.00	10,474.76
		11/06/19 19 4 P001 CK	2,564.58	0.00	7,910.18
		02/04/20 20 1 P001 CK	2,585.03	0.00	5,325.15
		05/04/20 20 2 P001 CK	2,585.02	0.00	2,740.13
			Per Diem Interest:	0.00	2,740.13
1002	MUNIZ, JOSE - CADORETTE, LOUISE	21700			0.00
26	363 DOGWOOD DR	00597 24500	4,519.53	4,790.71	
	UNION, NJ	07083 0	4,519.51	2,261.14	16,090.89
	363 DOGWOOD DR	2 46200 0.00			16,090.89
		02/01/19 19 1 P001 CK	2,240.36	0.00	13,850.53
		04/25/19 19 2 P001 CK	2,240.35	0.00	11,610.18
		07/30/19 19 3 P001 CK	2,374.80	0.00	9,235.38
		10/28/19 19 4 P001 CK	2,261.14	0.00	6,974.24
		01/27/20 20 1 P001 CK	2,279.17	0.00	4,695.07
		05/13/20 20 2 P001 CK	2,279.16	0.00	2,415.91
			Per Diem Interest:	0.00	2,415.91
1002	CORVELEYN, CHRISTOPHER & CYNTHIA	21200			0.00
27	369 DOGWOOD DR	27400	4,754.30	5,097.10	
	UNION, NJ	07083 0	4,754.29	2,378.61	16,984.30
	369 DOGWOOD DR	2 48600 0.00			16,984.30
		02/04/19 19 1 P001 CK	2,356.74	0.00	14,627.56
		04/30/19 19 2 P001 CK	2,356.73	0.00	12,270.83
		08/09/19 19 3 P001 CK	2,498.16	0.00	9,772.67
		10/07/19 19 4 J065 2019 Added S	162.80	0.00	9,935.47
		11/06/19 19 4 P001 CK	2,378.61	0.00	7,556.86
		11/07/19 19 4 P001 CK	162.80	0.00	7,394.06
		10/07/19 20 1 J065 2019 Added S	54.27	0.00	7,448.33
		02/04/20 20 1 P001 CK	2,451.83	0.00	4,996.50
		10/07/19 20 2 J065 2019 Added S	54.26	0.00	5,050.76
		05/04/20 20 2 P001 CK	2,451.82	0.00	2,598.94
			Per Diem Interest:	0.00	2,598.94
1002	HOCKENBURY, CRAIG D	21200			0.00
28	373 DOGWOOD DR	24900	4,509.74	4,780.35	
	UNION, NJ	07083 0	4,509.73	2,256.24	16,056.06
	373 DOGWOOD DR	2 46100 0.00			16,056.06
		01/29/19 19 1 P001 CK	2,235.51	0.00	13,820.55
		04/22/19 19 2 P001 CK	2,235.50	0.00	11,585.05
		06/12/19 19 3 P001 CK	2,369.66	0.00	9,215.39
		09/16/19 19 4 P001 CK	2,256.24	0.00	6,959.15
		02/05/20 20 1 P001 CK	2,274.23	0.00	4,684.92
		05/05/20 20 2 P001 CK	2,274.23	0.00	2,410.69

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
1002	28	HOCKENBURY, CRAIG D	Continued			
			Per Diem Interest:	0.00		2,410.69
1003	AAGAARD, THOMAS E & ROSEANN	22000				0.00
1	380 DOGWOOD DR	24800		4,578.21	4,852.93	
	UNION, N J	07083 0		4,578.21	2,290.50	16,299.85
	380 DOGWOOD DR	2 46800	0.00			16,299.85
		02/04/19 19 1	P001 CK	2,269.45	0.00	14,030.40
		03/25/19 19 2	JHR Homestead Credi	217.33-	0.00	13,813.07
		05/02/19 19 2	P001 CK	2,052.12	0.00	11,760.95
		08/01/19 19 3	P001 CK	2,405.64	0.00	9,355.31
		08/07/19 19 4	JHR Homestead Credi	217.34-	0.00	9,137.97
		11/04/19 19 4	P001 CK	2,073.16	0.00	7,064.81
		02/03/20 20 1	P001 CK	2,308.76	0.00	4,756.05
		05/14/20 20 2	P001 CK	2,308.76	0.00	2,447.29
			Per Diem Interest:	0.00		2,447.29
1003	MONTALVAN, FRANKLIN A & IBSEN	21700				0.00
2	372 DOGWOOD DR	25400		4,607.56	4,884.04	
	UNION, NJ	07083 0		4,607.56	2,305.18	16,404.34
	372 DOGWOOD DR	2 47100	0.00			16,404.34
		06/03/19 19 1	P001 CK	0.00	139.32	16,404.34
		06/04/19 19 1	P001 CK 3759648345	151.85	1.14	16,252.49
		01/09/20 19 1	P001 CK 3772826804	1,755.62	229.21	14,496.87
		02/24/20 19 1	P001 CR 3776170528	376.53	8.47	14,120.34
		06/03/19 19 2	P001 CK	0.00	36.54	14,120.34
		06/04/19 19 2	P001 CK 3759648345	0.00	1.14	14,120.34
		01/09/20 19 2	P001 CK 3772826804	0.00	245.53	14,120.34
		02/24/20 19 2	P001 CR 3776170528	930.55	51.39	13,189.79
		06/11/20 19 2	P001 CK 3783355871	1,353.45	72.41	11,836.34
		01/09/20 19 3	P001 CK 3772826804	0.00	191.26	11,836.34
		02/24/20 19 3	P001 CR 3776170528	0.00	54.47	11,836.34
		06/11/20 19 3	P001 CK 3783355871	650.50	129.53	11,185.84
		01/09/20 19 4	P001 CK 3772826804	0.00	78.38	11,185.84
		02/24/20 19 4	P001 CR 3776170528	0.00	51.87	11,185.84
		06/11/20 19 4	P001 CK 3783355871	0.00	123.33	11,185.84
		02/24/20 20 1	P001 CR 3776170528	0.00	26.72	11,185.84
		06/11/20 20 1	P001 CK 3783355871	0.00	124.31	11,185.84
		06/11/20 20 2	P001 CK 3783355871	0.00	46.47	11,185.84
			Per Diem Interest:	139.57		11,325.41
1003	NUNES, DANIEL - SARES, DIANA P	21200				0.00
3	366 DOGWOOD DR	00672 25000		4,519.53	4,790.71	
	UNION, NJ	07083 0		4,519.51	2,261.14	16,090.89
	366 DOGWOOD DR	2 46200	0.00			16,090.89
		02/01/19 19 1	P001 CK	2,240.36	0.00	13,850.53
		04/25/19 19 2	P001 CK	2,240.35	0.00	11,610.18
		07/11/19 19 3	P001 CK	2,374.80	0.00	9,235.38
		10/23/19 19 4	P001 CK	2,261.14	0.00	6,974.24
		01/27/20 20 1	P001 CK	2,279.17	0.00	4,695.07

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		Date	Yr Qtr Code	Description		Principal	Interest	Balance
1003	3	NUNES, DANIEL - SARES, DIANA P	Continued					
		04/22/20	20 2	P001 CK		2,279.16	0.00	2,415.91
					Per Diem Interest:		0.00	2,415.91
1003	POLANCO, SAMUEL O & SORAYA		22500					0.00
4	360 DOGWOOD DR		22500			4,402.14	6,355.32	
	UNION, NJ	07083	0			4,402.12	2,202.41	17,361.99
	360 DOGWOOD DR	2	45000	0.00				17,361.99
		11/13/19	19 1	P001 CK 4959		2,182.17	189.51	15,179.82
		11/13/19	19 2	P001 CK 4959		2,182.16	208.40	12,997.66
		11/13/19	19 3	P001 CK 4959		2,313.11	102.20	10,684.55
		10/07/19	19 4	J065 2019 Added	S	1,593.44	0.00	12,277.99
		11/13/19	19 4	P001 CK 4959		23.38	0.00	12,254.61
		11/13/19	19 4	P001 CK 4961		3,772.47	0.00	8,482.14
		10/07/19	20 1	J065 2019 Added	S	1,593.44	0.00	10,075.58
		11/13/19	20 1	P001 CK 4961		23.38	0.00	10,052.20
		02/04/20	20 1	P001 CK		3,790.03	0.00	6,262.17
		10/07/19	20 2	J065 2019 Added	S	1,593.44	0.00	7,855.61
		05/04/20	20 2	P001 CK		3,813.40	0.00	4,042.21
					Per Diem Interest:		0.00	4,042.21
1003	BUTCHKO,LEON A & ELAINE A		20600					0.00
5	356 DOGWOOD DR		29600			4,910.83	5,205.49	
	UNION, N.J.	07083	0			4,910.81	2,456.91	17,484.04
	356 DOGWOOD DR	2	50200	0.00				17,484.04
		01/29/19	19 1	P001 CK		2,434.33	0.00	15,049.71
		03/25/19	19 2	JHR Homestead Credi		349.51-	0.00	14,700.20
		04/30/19	19 2	P001 CK		2,084.81	0.00	12,615.39
		07/23/19	19 3	P001 CK		2,580.41	0.00	10,034.98
		08/07/19	19 4	JHR Homestead Credi		349.52-	0.00	9,685.46
		11/04/19	19 4	P001 CK		2,107.39	0.00	7,578.07
		02/10/20	20 1	P001 CK		2,476.50	0.00	5,101.57
		05/08/20	20 2	P001 CK		2,476.49	0.00	2,625.08
					Per Diem Interest:		0.00	2,625.08
1003	LORENZO, CLARICE & TERESITA		20600					0.00
6	352 DOGWOOD DR	00660	28300			4,783.65	5,070.69	
	UNION, NJ	07083	0			4,783.64	2,393.29	17,031.27
	352 DOGWOOD DR	2	48900	0.00				17,031.27
		02/04/19	19 1	P001 CK		2,371.29	0.00	14,659.98
		03/25/19	19 2	JHR Homestead Credi		158.74-	0.00	14,501.24
		04/30/19	19 2	P001 CK		2,212.54	0.00	12,288.70
		08/09/19	19 3	P001 CK		2,513.58	0.00	9,775.12
		08/07/19	19 4	JHR Homestead Credi		158.75-	0.00	9,616.37
		11/06/19	19 4	P001 CK		2,234.54	0.00	7,381.83
		02/04/20	20 1	P001 CK		2,412.36	0.00	4,969.47
		05/04/20	20 2	P001 CK		2,412.36	0.00	2,557.11
					Per Diem Interest:		0.00	2,557.11

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1003	AHMED, AIMEN	20600			0.00
7	348 DOGWOOD DR	46900	6,603.20	6,999.42	
	UNION, NJ 07083	0	6,603.18	3,303.62	23,509.42
	348 DOGWOOD DR 2	67500 0.00			23,509.42
		02/04/19 19 1 P001 CK	3,273.25	0.00	20,236.17
		04/30/19 19 2 P001 CK	3,273.24	0.00	16,962.93
		08/09/19 19 3 P001 CK	3,469.67	0.00	13,493.26
		11/06/19 19 4 P001 CK	3,303.62	0.00	10,189.64
		02/04/20 20 1 P001 CK	3,329.95	0.00	6,859.69
		05/04/20 20 2 P001 CK	3,329.94	0.00	3,529.75
			Per Diem Interest:	0.00	3,529.75
1003	BABBITT, ALAN R & KIM T	20600			0.00
8	344 DOGWOOD DR	32900	5,233.64	5,547.69	
	UNION, NJ 07083	0	5,233.64	2,618.42	18,633.39
	344 DOGWOOD DR 2	53500 0.00			18,633.39
		02/28/19 19 1 P001 CK	2,594.35	22.90	16,039.04
		05/31/19 19 2 P001 CK	2,594.35	25.54	13,444.69
		08/30/19 19 3 P001 CK	2,750.04	27.80	10,694.65
		11/27/19 19 4 P001 CK	2,618.42	23.21	8,076.23
		02/28/20 20 1 P001 CK	2,639.29	24.38	5,436.94
		05/22/20 20 2 P001 CK 3782130494	2,639.29	0.00	2,797.65
			Per Diem Interest:	0.00	2,797.65
1003	MANISCALCO, MELLISSA	20600			0.00
10	336 DOGWOOD DR 00660	26800	4,636.91	4,915.15	
	UNION, NJ 07083	0	4,636.90	2,319.87	16,508.83
	336 DOGWOOD DR 2	47400 0.00			16,508.83
		01/30/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		04/29/19 19 2 P001 CK	2,298.54	0.00	11,911.74
		07/30/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		10/28/19 19 4 P001 CK	2,319.87	0.00	7,155.39
		02/04/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		05/13/20 20 2 P001 CK	2,338.36	0.00	2,478.67
			Per Diem Interest:	0.00	2,478.67
1003	DANIELS, JESSICA - EPPLER, KEVIN J	21500			0.00
11	330 DOGWOOD DR	27100	4,754.30	5,039.58	
	UNION, NJ 07083	0	4,754.29	2,378.61	16,926.78
	330 DOGWOOD DR 2	48600 0.00			16,926.78
		02/01/19 19 1 P001 CK	2,356.74	0.00	14,570.04
		04/25/19 19 2 P001 CK	2,356.73	0.00	12,213.31
		07/11/19 19 3 P001 CK	2,498.16	0.00	9,715.15
		10/23/19 19 4 P001 CK	2,378.61	0.00	7,336.54
		01/27/20 20 1 P001 CK	2,397.56	0.00	4,938.98
		04/22/20 20 2 P001 CK	2,397.56	0.00	2,541.42
			Per Diem Interest:	0.00	2,541.42

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1003	VILLAMATER, JAMES & JAZ	20600			0.00
12	324 DOGWOOD DR	32600	5,204.29	5,516.58	
	UNION, NJ 07083	0	5,204.29	2,603.74	18,528.90
	324 DOGWOOD DR 2	53200 0.00			18,528.90
		02/04/19 19 1 P001 CK	2,579.80	0.00	15,949.10
		04/30/19 19 2 P001 CK	2,579.80	0.00	13,369.30
		08/09/19 19 3 P001 CK	2,734.62	0.00	10,634.68
		11/06/19 19 4 P001 CK	2,603.74	0.00	8,030.94
		02/04/20 20 1 P001 CK	2,624.49	0.00	5,406.45
		05/04/20 20 2 P001 CK	2,624.49	0.00	2,781.96
		Per Diem Interest:	0.00		2,781.96
1003	WOMACK, AMIR & LEISSY	20600			0.00
13	320 DOGWOOD DR 00660	26800	4,636.91	4,915.15	
	UNION, NJ 07083	0	4,636.90	2,319.87	16,508.83
	320 DOGWOOD DR 2	47400 0.00			16,508.83
		02/04/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		04/30/19 19 2 P001 CK	2,298.54	0.00	11,911.74
		08/09/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		11/06/19 19 4 P001 CK	2,319.87	0.00	7,155.39
		02/04/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		05/01/20 20 2 P001 CK	2,338.36	0.00	2,478.67
		05/04/20 20 2 P001 CK	2,338.36	0.00	140.31
		05/29/20 20 2 J063	2,338.36	0.00	2,478.67
		05/29/20 20 3 J063	2,338.36-	0.00	140.31
		Per Diem Interest:	0.00		140.31
1003	OTCHY, ROBERT	21800			0.00
15	319 WHITEWOOD RD 00660	29000	4,969.51	5,267.71	
	UNION, NJ 07083	0	4,969.51	2,486.27	17,693.00
	319 WHITEWOOD RD 2	50800 0.00			17,693.00
		01/30/19 19 1 P001 CK	2,463.42	0.00	15,229.58
		03/25/19 19 2 JHR Homestead Credi	353.69-	0.00	14,875.89
		04/29/19 19 2 P001 CK	2,109.73	0.00	12,766.16
		07/31/19 19 3 P001 CK	2,611.25	0.00	10,154.91
		08/07/19 19 4 JHR Homestead Credi	353.70-	0.00	9,801.21
		11/01/19 19 4 P001 CK	2,132.57	0.00	7,668.64
		01/31/20 20 1 P001 CK	2,506.09	0.00	5,162.55
		05/11/20 20 2 P001 CK	2,506.09	0.00	2,656.46
		Per Diem Interest:	0.00		2,656.46
1003	GONZALEZ, CARLOS & BLANCA	20600			0.00
16	323 WHITEWOOD RD	23600	4,323.87	4,583.32	
	UNION, NJ 07083	0	4,323.87	2,163.26	15,394.32
	323 WHITEWOOD RD 2	44200 0.00			15,394.32
		11/08/19 19 1 P001 CK	2,143.37	296.86	13,250.95
		11/08/19 19 2 P001 CK	2,143.37	200.41	11,107.58
		11/08/19 19 3 P001 CK	2,271.99	110.19	8,835.59
		11/08/19 19 4 P001 CK	2,163.26	0.00	6,672.33
		02/24/20 20 1 P001 CK	2,180.50	18.19	4,491.83

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1003	16	GONZALEZ, CARLOS & BLANCA Continued			
			Per Diem Interest:	48.50	4,540.33
1003	MEDWAY, JOSEPH F & BERNADETTE	20600			0.00
17	327 WHITEWOOD RD	20100	3,981.49	4,220.39	
	UNION NJ	07083 0	3,981.47	1,991.96	14,175.31
	327 WHITEWOOD RD	2 40700 0.00			14,175.31
		02/04/19 19 1 P001 CK	1,973.65	0.00	12,201.66
		04/30/19 19 2 P001 CK	1,973.64	0.00	10,228.02
		08/09/19 19 3 P001 CK	2,092.08	0.00	8,135.94
		11/06/19 19 4 P001 CK	1,991.96	0.00	6,143.98
		02/04/20 20 1 P001 CK	2,007.84	0.00	4,136.14
		04/13/20 20 2 P001 CK 3779644645	2,007.83	0.00	2,128.31
			Per Diem Interest:	0.00	2,128.31
1003	KARPINSKI, LISA MARIE	21200			0.00
18	333 WHITEWOOD RD	22500	4,274.96	4,531.48	
	UNION, NJ	07083 0	4,274.95	2,138.78	15,220.17
	333 WHITEWOOD RD	2 43700 0.00			15,220.17
		02/04/19 19 1 P001 CK	2,119.13	0.00	13,101.04
		04/30/19 19 2 P001 CK	2,119.12	0.00	10,981.92
		08/09/19 19 3 P001 CK	2,246.29	0.00	8,735.63
		11/06/19 19 4 P001 CK	2,138.78	0.00	6,596.85
		02/04/20 20 1 P001 CK	2,155.83	0.00	4,441.02
		05/04/20 20 2 P001 CK	2,155.83	0.00	2,285.19
			Per Diem Interest:	0.00	2,285.19
1003	SOUTO, ANGEL & JOANNE	20600			0.00
19	337 WHITEWOOD RD	23100	4,274.96	4,531.48	
	UNION, NJ	07083 0	4,274.95	2,138.78	15,220.17
	337 WHITEWOOD RD	2 43700 0.00			15,220.17
		02/08/19 19 1 P001 CK	2,119.13	0.00	13,101.04
		05/09/19 19 2 P001 CK	2,119.12	0.00	10,981.92
		08/09/19 19 3 P001 CK	2,246.29	0.00	8,735.63
		11/12/19 19 4 P001 CK	2,138.78	0.00	6,596.85
		02/11/20 20 1 P001 CK	2,155.83	0.00	4,441.02
		06/02/20 20 2 P001 CK	2,155.83	0.00	2,285.19
			Per Diem Interest:	0.00	2,285.19
1003	MACCHIA, JOSEPH & VIRGINIA	20600			0.00
20	343 WHITEWOOD RD	25600	4,519.53	4,790.71	
	UNION, NJ	07083 0	4,519.51	2,261.14	16,090.89
	343 WHITEWOOD RD	2 46200 0.00			16,090.89
		02/04/19 19 1 P001 CK	2,240.36	0.00	13,850.53
		04/30/19 19 2 P001 CK	2,240.35	0.00	11,610.18
		08/09/19 19 3 P001 CK	2,374.80	0.00	9,235.38
		11/06/19 19 4 P001 CK	2,261.14	0.00	6,974.24
		02/04/20 20 1 P001 CK	2,279.17	0.00	4,695.07
		05/04/20 20 2 P001 CK	2,279.16	0.00	2,415.91
			Per Diem Interest:	0.00	2,415.91

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1003	TUREK, ADRIAN & MARIOLA	20600			0.00
21	345 WHITEWOOD RD	00672 27400	4,695.60	4,977.36	
	UNION, NJ	07083 0	4,695.60	2,349.24	16,717.80
	345 WHITEWOOD RD	2 48000 0.00			16,717.80
		02/05/19 19 1 P001 CK	2,327.64	0.00	14,390.16
		05/03/19 19 2 P001 CK	2,327.64	0.00	12,062.52
		08/06/19 19 3 P001 CK	2,467.32	0.00	9,595.20
		11/07/19 19 4 P001 CK	2,349.24	0.00	7,245.96
		02/06/20 20 1 P001 CK	2,367.96	0.00	4,878.00
		05/18/20 20 2 P001 CK	2,367.96	0.00	2,510.04
			Per Diem Interest:	0.00	2,510.04
1003	DIGIROLAMO, FRANK & ARACELY	20600			0.00
22	351 WHITEWOOD RD	00660 26400	4,597.78	4,873.67	
	UNION, NJ	07083 0	4,597.78	2,300.29	16,369.52
	351 WHITEWOOD RD	2 47000 0.00			16,369.52
		02/04/19 19 1 P001 CK	2,279.15	0.00	14,090.37
		04/30/19 19 2 P001 CK	2,279.15	0.00	11,811.22
		08/09/19 19 3 P001 CK	2,415.92	0.00	9,395.30
		11/06/19 19 4 P001 CK	2,300.29	0.00	7,095.01
		02/04/20 20 1 P001 CK	2,318.63	0.00	4,776.38
		05/04/20 20 2 P001 CK	2,318.63	0.00	2,457.75
			Per Diem Interest:	0.00	2,457.75
1003	LIANG, LIANG FENG & TORO, LIZETH C	20600			0.00
23	353 WHITEWOOD RD	00672 26400	4,544.44	4,927.01	
	UNION, NJ	07083 0	4,544.43	2,353.64	16,369.52
	353 WHITEWOOD RD	2 47000 0.00			16,369.52
		02/04/19 19 1 P001 CK	2,225.81	0.00	14,143.71
		04/30/19 19 2 P001 CK	2,225.80	0.00	11,917.91
		08/09/19 19 3 P001 CK	2,469.26	0.00	9,448.65
		11/06/19 19 4 P001 CK	2,353.64	0.00	7,095.01
		02/04/20 20 1 P001 CK	2,318.63	0.00	4,776.38
		05/13/20 20 2 P001 CK	2,318.63	0.00	2,457.75
			Per Diem Interest:	0.00	2,457.75
1003	RICCIO, JEROME M	20600			0.00
24	1104 NW 43RD AVE	22100	4,177.13	4,427.78	
	CAPE CORAL, FL	33993 0	4,177.13	2,089.84	14,871.88
	357 WHITEWOOD RD	2 42700 0.00			14,871.88
		02/15/19 19 1 P001 CK	2,070.63	12.42	12,801.25
		08/27/19 19 2 P001 CK 3764504307	2,070.63	71.77	10,730.62
		08/27/19 19 3 P001 CK 3764504307	2,194.89	28.53	8,535.73
			Per Diem Interest:	404.78	8,940.51
1003	BENNETT,DIANE-MURRAY,CAROL-JESSE,C	20600 WD001			0.00
25	363 WHITEWOOD RD	85315 28100	4,639.09	5,049.95	
	UNION, NJ	07083 0	4,639.07	2,321.00	16,649.11
	363 WHITEWOOD RD	2 48700 250.00			16,649.11
		01/18/19 19 1 P001 CK	2,299.09	0.00	14,350.02

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1003	25	BENNETT,DIANE-MURRAY,CAROL-JESSE,C Continued					
		04/30/19 19 2	P001 CK		2,299.08	0.00	12,050.94
		08/09/19 19 3	P001 CK		2,440.80	0.00	9,610.14
		11/06/19 19 4	P001 CK		2,321.00	0.00	7,289.14
		02/04/20 20 1	P001 CK		2,340.00	0.00	4,949.14
		05/04/20 20 2	P001 CK		2,339.99	0.00	2,609.15
					Per Diem Interest:	0.00	2,609.15
1003	MICELI, JOSEPH & NICOLE		20600				0.00
26	373 WHITEWOOD RD	00672	23300		4,294.52	4,552.21	
	UNION, NJ	07083	0		4,294.52	2,148.58	15,289.83
	373 WHITEWOOD RD	2	43900	0.00			15,289.83
		02/01/19 19 1	P001 CK		2,128.82	0.00	13,161.01
		04/25/19 19 2	P001 CK		2,128.82	0.00	11,032.19
		07/11/19 19 3	P001 CK		2,256.57	0.00	8,775.62
		10/23/19 19 4	P001 CK		2,148.58	0.00	6,627.04
		01/27/20 20 1	P001 CK		2,165.70	0.00	4,461.34
		04/22/20 20 2	P001 CK		2,165.70	0.00	2,295.64
					Per Diem Interest:	0.00	2,295.64
1003	MURIEL, MONICA G - MURIEL, MATEO G		20600				0.00
27	377 WHITEWOOD RD	00672	22800		4,245.61	4,652.81	
	UNION, NJ	07083	0		4,245.60	2,124.10	15,268.12
	377 WHITEWOOD RD	2	43400	0.00			15,268.12
		02/01/19 19 1	P001 CK		2,104.58	0.00	13,163.54
		04/25/19 19 2	P001 CK		2,104.57	0.00	11,058.97
		07/11/19 19 3	P001 CK		2,230.87	0.00	8,828.10
		11/06/19 19 4	P001 CK		2,124.10	0.00	6,704.00
		02/04/20 20 1	P001 CK		2,141.03	0.00	4,562.97
		05/04/20 20 2	P001 CK		2,141.03	0.00	2,421.94
					Per Diem Interest:	0.00	2,421.94
1003	PONCZEK, LAURA		20600				0.00
28	381 WHITEWOOD RD		24100		4,372.79	4,635.17	
	UNION, NJ	07083	0		4,372.77	2,187.73	15,568.46
	381 WHITEWOOD RD	2	44700	0.00			15,568.46
		01/24/19 19 1	P001 CK	3748470710	167.62	0.00	15,400.84
		03/27/19 19 1	P001 CK	3753607850	467.33	32.67	14,933.51
		04/22/19 19 1	P001 CK	2583	850.84	19.16	14,082.67
		05/08/19 19 1	P001 CK	3757798334	681.83	5.45	13,400.84
		03/25/19 19 2	JHR	Homestead Credi	207.58-	0.00	13,193.26
		06/27/19 19 2	P001 CK		1,960.03	32.11	11,233.23
		06/27/19 19 3	P001 CK		2,297.69	0.00	8,935.54
		08/07/19 19 4	JHR	Homestead Credi	207.59-	0.00	8,727.95
		01/13/20 19 4	P001 CR	3772963693	1,980.14	41.29	6,747.81
		01/13/20 20 1	P001 CR	3772963693	99.57	0.00	6,648.24
		02/07/20 20 1	P001 CK	3775087912	250.00	0.00	6,398.24
		02/24/20 20 1	P001 CK		254.24	11.76	6,144.00
		03/25/20 20 1	P001 CK		325.18	24.82	5,818.82
		04/08/20 20 1	P001 CK	3779424163	277.70	8.30	5,541.12

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		Date Yr Qtr Code Description	Principal	Interest	Balance
1003	28 PONCZEK, LAURA	Continued			
		04/30/20 20 1 P001 CK 3780806864	998.48	10.98	4,542.64
		04/30/20 20 2 P001 CK 3780806864	90.54	0.00	4,452.10
		05/14/20 20 2 P001 CK 3781713117	250.00	0.00	4,202.10
		05/29/20 20 2 P001 CK 3782500285	264.62	0.00	3,937.48
		06/12/20 20 2 P001 CK 3783408211	1,600.00	15.72	2,337.48
			Per Diem Interest:	0.00	2,337.48
1004	FERRAZ, VICTOR M & MARIA D	20700			0.00
1	350 WHITEWOOD RD	22800	4,255.40	4,510.74	
	UNION, NJ 07083	0	4,255.38	2,129.00	15,150.52
	350 WHITEWOOD RD 2	43500 0.00			15,150.52
		01/29/19 19 1 P001 CK	2,109.43	0.00	13,041.09
		03/25/19 19 2 JHR Homestead Credi	300.78-	0.00	12,740.31
		04/24/19 19 2 P001 CK	1,808.64	0.00	10,931.67
		07/30/19 19 3 P001 CK	2,236.01	0.00	8,695.66
		08/07/19 19 4 JHR Homestead Credi	300.78-	0.00	8,394.88
		10/30/19 19 4 P001 CK	1,828.22	0.00	6,566.66
		02/04/20 20 1 P001 CK	2,145.97	0.00	4,420.69
		05/06/20 20 2 P001 CK	2,145.96	0.00	2,274.73
			Per Diem Interest:	0.00	2,274.73
1004	HELENO, DIANA P	20600			0.00
2	344 WHITEWOOD RD 00546	25300	4,490.18	4,759.61	
	UNION, NJ 07083	0	4,490.16	2,246.46	15,986.41
	344 WHITEWOOD RD 2	45900 0.00			15,986.41
		01/23/19 19 1 P001 CK	2,225.81	0.00	13,760.60
		04/17/19 19 2 P001 CK	2,225.80	0.00	11,534.80
		07/25/19 19 3 P001 CK	2,359.38	0.00	9,175.42
		10/16/19 19 4 P001 CK	2,246.46	0.00	6,928.96
		01/28/20 20 1 P001 CK	2,264.37	0.00	4,664.59
		05/04/20 20 2 P001 CK	2,264.36	0.00	2,400.23
			Per Diem Interest:	0.00	2,400.23
1004	D'ALIA, PATRICIA	20600			0.00
3	340 WHITEWOOD RD	24300	4,392.35	4,655.91	
	UNION, N.J. 07083	0	4,392.34	2,197.52	15,638.12
	340 WHITEWOOD RD 2	44900 0.00			15,638.12
		02/01/19 19 1 P001 CK	2,177.32	0.00	13,460.80
		05/07/19 19 2 P001 CK	2,177.31	0.00	11,283.49
		08/02/19 19 3 P001 CK	2,307.97	0.00	8,975.52
		11/01/19 19 4 P001 CK	2,197.52	0.00	6,778.00
		01/27/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		05/13/20 20 2 P001 CK	2,215.03	0.00	2,347.94
		05/13/20 20 3 P001 CK	92.94	0.00	2,255.00
			Per Diem Interest:	0.00	2,255.00

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1004	ROGAN, JOHN & KARIN CIGOL	20600			0.00
4	338 WHITEWOOD RD	00672 27300	4,685.82	4,966.99	
	UNION, NJ	07083 0	4,685.82	2,344.35	16,682.98
	338 WHITEWOOD RD	2 47900 0.00			16,682.98
		02/01/19 19 1 P001 CK	2,322.79	0.00	14,360.19
		04/25/19 19 2 P001 CK	2,322.79	0.00	12,037.40
		07/11/19 19 3 P001 CK	2,462.18	0.00	9,575.22
		10/23/19 19 4 P001 CK	2,344.35	0.00	7,230.87
		01/27/20 20 1 P001 CK	2,363.03	0.00	4,867.84
		04/22/20 20 2 P001 CK	2,363.03	0.00	2,504.81
			Per Diem Interest:	0.00	2,504.81
1004	TINTLE, KATHLEEN	20600			0.00
5	334 WHITEWOOD RD	27300	4,685.82	4,966.99	
	UNION, NJ	07083 0	4,685.82	2,344.35	16,682.98
	334 WHITEWOOD RD	2 47900 0.00			16,682.98
		02/01/19 19 1 P001 CK 3749182937	2,322.79	0.00	14,360.19
		05/02/19 19 2 P001 CK 3757401950	2,322.79	0.00	12,037.40
		08/01/19 19 3 P001 CK 3762971586	2,462.18	0.00	9,575.22
		11/04/19 19 4 P001 CK 3768701282	2,344.35	0.00	7,230.87
		02/03/20 20 1 P001 CK 3774637777	2,363.03	0.00	4,867.84
		05/04/20 20 2 P001 CK 3781057584	2,363.03	0.00	2,504.81
			Per Diem Interest:	0.00	2,504.81
1004	FERNANDES, ALBERTINO & PAULA C	20600			0.00
6	330 WHITEWOOD RD	23500	4,314.09	4,572.95	
	UNION, NJ	07083 0	4,314.08	2,158.36	15,359.48
	330 WHITEWOOD RD	2 44100 0.00			15,359.48
		02/04/19 19 1 P001 CK	2,138.52	0.00	13,220.96
		04/30/19 19 2 P001 CK	2,138.52	0.00	11,082.44
		08/09/19 19 3 P001 CK	2,266.85	0.00	8,815.59
		11/06/19 19 4 P001 CK	2,158.36	0.00	6,657.23
		02/04/20 20 1 P001 CK	2,175.57	0.00	4,481.66
		05/04/20 20 2 P001 CK	2,175.56	0.00	2,306.10
			Per Diem Interest:	0.00	2,306.10
1004	RENKO, JENNIFER & NODA, MARLODY D	20600			0.00
7	324 WHITEWOOD RD	00672 31500	5,096.69	5,402.51	
	UNION, NJ	07083 0	5,096.68	2,549.90	18,145.78
	324 WHITEWOOD RD	2 52100 0.00			18,145.78
		02/01/19 19 1 P001 CK	2,526.46	0.00	15,619.32
		04/25/19 19 2 P001 CK	2,526.46	0.00	13,092.86
		07/11/19 19 3 P001 CK	2,678.07	0.00	10,414.79
		10/23/19 19 4 P001 CK	2,549.90	0.00	7,864.89
		01/06/20 20 1 P001 CK	2,526.46	0.00	5,338.43
		02/27/20 20 1 P001 CK	43.77	0.35	5,294.66
		04/22/20 20 2 P001 CK	2,570.22	0.00	2,724.44
			Per Diem Interest:	0.00	2,724.44

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1004	LEARY, KATHLEEN M	20600				0.00
8	320 WHITEWOOD RD	31300		5,077.12	5,381.77	
	UNION, NJ 07083	0		5,077.12	2,540.12	18,076.13
	320 WHITEWOOD RD 2	51900	0.00			18,076.13
		01/31/19 19	1 P001 CK 3749065280	2,516.76	0.00	15,559.37
		05/03/19 19	2 P001 CK 3757494950	2,516.76	0.00	13,042.61
		07/30/19 19	3 P001 CK 3762865686	2,667.79	0.00	10,374.82
		11/26/19 19	4 P001 CK	2,540.12	21.33	7,834.70
		11/26/19 20	1 P001 CK	8.54	0.00	7,826.16
		02/04/20 20	1 P001 CK 3774848610	2,551.82	0.00	5,274.34
		04/30/20 20	2 P001 CK 3780797516	2,560.36	0.00	2,713.98
				Per Diem Interest:	0.00	2,713.98
1004	LE, PHUONG T - LE, STEVEN H	20600				0.00
9	314 WHITEWOOD RD 00660	25300		4,490.18	4,759.61	
	UNION, NJ 07083	0		4,490.16	2,246.46	15,986.41
	314 WHITEWOOD RD 2	45900	0.00			15,986.41
		02/04/19 19	1 P001 CK	2,225.81	0.00	13,760.60
		04/30/19 19	2 P001 CK	2,225.80	0.00	11,534.80
		08/09/19 19	3 P001 CK	2,359.38	0.00	9,175.42
		11/06/19 19	4 P001 CK	2,246.46	0.00	6,928.96
		02/04/20 20	1 P001 CK	2,264.37	0.00	4,664.59
		05/04/20 20	2 P001 CK	2,264.36	0.00	2,400.23
				Per Diem Interest:	0.00	2,400.23
1004	COSTA, ALIPIO - COSTA, ANA	20600				0.00
10	310 WHITEWOOD RD 00660	22600		4,226.05	4,479.63	
	UNION, NJ 07083	0		4,226.03	2,114.32	15,046.03
	310 WHITEWOOD RD 2	43200	0.00			15,046.03
		02/04/19 19	1 P001 CK	2,094.88	0.00	12,951.15
		04/30/19 19	2 P001 CK	2,094.87	0.00	10,856.28
		08/09/19 19	3 P001 CK	2,220.59	0.00	8,635.69
		11/06/19 19	4 P001 CK	2,114.32	0.00	6,521.37
		02/04/20 20	1 P001 CK	2,131.17	0.00	4,390.20
		05/04/20 20	2 P001 CK	2,131.16	0.00	2,259.04
				Per Diem Interest:	0.00	2,259.04
1004	KRASON, JOSEPH E & PATRICIA L	20600 VT001				0.00
11	306 WHITEWOOD RD	20900		3,934.74	4,178.35	
	UNION, NJ 07083	0		3,934.74	1,968.61	14,016.44
	306 WHITEWOOD RD 2	41500	500.00			14,016.44
		02/11/19 19	1 P001 CK	1,949.94	0.00	12,066.50
		03/25/19 19	2 JHR Homestead Credi	299.42-	0.00	11,767.08
		05/10/19 19	2 P001 CK	1,650.52	0.00	10,116.56
		08/09/19 19	3 P001 CK	2,070.71	0.00	8,045.85
		08/07/19 19	4 JHR Homestead Credi	299.42-	0.00	7,746.43
		11/07/19 19	4 P001 CK	1,669.19	0.00	6,077.24
		02/10/20 20	1 P001 CK	1,984.80	0.00	4,092.44
		05/29/20 20	2 P001 CK	1,949.94	0.00	2,142.50
		06/16/20 20	2 P001 CK	34.86	0.00	2,107.64

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1004	11	KRASON, JOSEPH E & PATRICIA L Continued			
			Per Diem Interest:	0.00	2,107.64
1004	BARTONE, PHILLIP M	20700			0.00
12	300 WHITEWOOD RD	27900	4,754.30	5,039.58	
	UNION, NJ 07083	0	4,754.29	2,378.61	16,926.78
	300 WHITEWOOD RD 2	48600 0.00			16,926.78
		02/04/19 19 1 P001 CK	2,356.74	0.00	14,570.04
		05/10/19 19 2 P001 CK	2,356.73	0.00	12,213.31
		08/07/19 19 3 P001 CK	2,498.16	0.00	9,715.15
		11/07/19 19 4 P001 CK	2,378.61	0.00	7,336.54
		02/10/20 20 1 P001 CK	2,397.56	0.00	4,938.98
		06/03/20 20 2 P001 CK	2,372.53	25.03	2,566.45
		06/29/20 20 2 P001 CK	25.03	0.34	2,541.42
			Per Diem Interest:	0.00	2,541.42
1004	RODRIGUEZ, JOSE & DIANA	24100			0.00
13	383 OUTWATER LA 00660	30000	5,292.34	5,609.91	
	GARFIELD,NJ 07026	0	5,292.33	2,647.78	18,842.36
	294 WHITEWOOD RD 2	54100 0.00			18,842.36
		02/04/19 19 1 P001 CK	2,623.45	0.00	16,218.91
		04/30/19 19 2 P001 CK	2,623.44	0.00	13,595.47
		08/09/19 19 3 P001 CK	2,780.88	0.00	10,814.59
		11/06/19 19 4 P001 CK	2,647.78	0.00	8,166.81
		02/04/20 20 1 P001 CK	2,668.89	0.00	5,497.92
		05/04/20 20 2 P001 CK	2,668.89	0.00	2,829.03
			Per Diem Interest:	0.00	2,829.03
1004	INTWALA, JAGDEEP & ALKA	19000			0.00
14	104 COLUMBIA AVENUE 00660	19600	3,776.05	4,002.63	
	CRANFORD, NJ 07016	0	3,776.04	1,889.18	13,443.90
	388 DELAWARE AVE 2	38600 0.00			13,443.90
		02/04/19 19 1 P001 CK	1,871.81	0.00	11,572.09
		04/30/19 19 2 P001 CK	1,871.81	0.00	9,700.28
		08/09/19 19 3 P001 CK	1,984.14	0.00	7,716.14
		11/06/19 19 4 P001 CK	1,889.18	0.00	5,826.96
		02/04/20 20 1 P001 CK	1,904.24	0.00	3,922.72
		05/04/20 20 2 P001 CK	1,904.23	0.00	2,018.49
			Per Diem Interest:	0.00	2,018.49
1004	ARTURO,ALVARO&INES-ARTURO,MARLY	20000			0.00
15	380 DELAWARE AVE 00672	18900	3,805.40	4,033.74	
	UNION, NJ 07083	0	3,805.39	1,903.86	13,548.39
	380 DELAWARE AVE 2	38900 0.00			13,548.39
		02/01/19 19 1 P001 CK	1,886.36	0.00	11,662.03
		04/25/19 19 2 P001 CK	1,886.36	0.00	9,775.67
		07/11/19 19 3 P001 CK	1,999.56	0.00	7,776.11
		10/23/19 19 4 P001 CK	1,903.86	0.00	5,872.25
		01/27/20 20 1 P001 CK	1,919.04	0.00	3,953.21
		04/22/20 20 2 P001 CK	1,919.03	0.00	2,034.18

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1004	15	ARTURO,ALVARO&INES-ARTURO,MARLY			Continued			
						Per Diem Interest:	0.00	2,034.18
1004	KENNEDY, JOHN A & CYNTHIA		20000		VT001			0.00
16	378 DELAWARE AVE		35800			5,333.65	5,661.18	
	UNION, NJ	07083	0			5,333.63	2,668.48	18,996.94
	378 DELAWARE AVE	2	55800		500.00			18,996.94
		02/06/19	19	1	P001 CK	2,643.39	0.00	16,353.55
		03/25/19	19	2	JHR Homestead Credi	363.50-	0.00	15,990.05
		05/06/19	19	2	P001 CK	2,279.88	0.00	13,710.17
		08/05/19	19	3	P001 CK	2,805.76	0.00	10,904.41
		08/07/19	19	4	JHR Homestead Credi	363.51-	0.00	10,540.90
		11/08/19	19	4	P001 CK	2,304.97	0.00	8,235.93
		02/03/20	20	1	P001 CK	2,690.26	0.00	5,545.67
		05/19/20	20	2	P001 CK	2,690.25	0.00	2,855.42
						Per Diem Interest:	0.00	2,855.42
1004	GIRARD, NINA - CHUPRYNSKY, TANIA		20000					0.00
17	376 DELAWARE AVE		35800			5,458.65	5,786.18	
	UNION, NJ	07083	0			5,458.63	2,730.98	19,434.44
	376 DELAWARE AVE	2	55800		0.00			19,434.44
		02/07/19	19	1	P001 CS	5.89	0.00	19,428.55
		02/07/19	19	1	P001 CK 277455	2,700.00	0.00	16,728.55
		05/09/19	19	2	P001 CK	2,705.88	0.00	14,022.67
		08/09/19	19	3	P001 CK	2,868.26	0.00	11,154.41
		11/08/19	19	4	P001 CK	2,730.98	0.00	8,423.43
		02/10/20	20	1	P001 CK	2,752.76	0.00	5,670.67
		05/15/20	20	2	P001 CK	2,752.75	0.00	2,917.92
						Per Diem Interest:	0.00	2,917.92
1004	BRACOK, PAVEL & ZUZANA		20000					0.00
18	372 DELAWARE AVE		38400			5,712.99	6,055.79	
	UNION, N.J.	07083	0			5,712.98	2,858.23	20,339.99
	372 DELAWARE AVE	2	58400		0.00			20,339.99
		02/08/19	19	1	P001 CK	2,831.97	0.00	17,508.02
		05/06/19	19	2	P001 CK	2,831.96	0.00	14,676.06
		08/06/19	19	3	P001 CK	3,001.91	0.00	11,674.15
		11/07/19	19	4	P001 CK	2,858.23	0.00	8,815.92
		02/10/20	20	1	P001 CK	2,881.02	0.00	5,934.90
		06/01/20	20	2	P001 CK	2,881.02	0.00	3,053.88
						Per Diem Interest:	0.00	3,053.88
1004	MELO, CLARISSA R		20000					0.00
19	366 DELAWARE AVE		25400			4,441.26	4,707.76	
	UNION, NJ	07083	0			4,441.25	2,221.98	15,812.25
	366 DELAWARE AVE	2	45400		0.00			15,812.25
		02/04/19	19	1	P001 CK	2,201.54	0.00	13,610.71
		04/30/19	19	1	P001 CK	0.02	0.00	13,610.69
		04/30/19	19	2	P001 CK	2,201.54	0.00	11,409.15
		08/09/19	19	2	P001 CK	0.02	0.00	11,409.13

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1004	19	MELO, CLARISSA R						Continued			
				08/09/19	19	3	P001	CK	2,333.66	0.00	9,075.47
				11/06/19	19	3	P001	CK	0.02	0.00	9,075.45
				11/06/19	19	4	P001	CK	2,221.96	0.00	6,853.49
				12/27/19	19	4	P001	CS	0.02	0.00	6,853.47
				02/04/20	20	1	P001	CK	2,239.70	0.00	4,613.77
				05/04/20	20	2	P001	CK	2,239.69	0.00	2,374.08
									Per Diem Interest:	0.00	2,374.08
1004	EPSTEIN,LEWIS&CALABRESE,CHRISTOPHER		20000								0.00
20	362 DELAWARE AVE	00672	26800						4,578.21	4,852.93	
	UNION, NJ	07083	0						4,578.21	2,290.50	16,299.85
	362 DELAWARE AVE	2	46800	0.00							16,299.85
				02/01/19	19	1	P001	CK	2,269.45	0.00	14,030.40
				04/25/19	19	2	P001	CK	2,269.45	0.00	11,760.95
				07/11/19	19	3	P001	CK	2,405.64	0.00	9,355.31
				10/23/19	19	4	P001	CK	2,290.50	0.00	7,064.81
				01/27/20	20	1	P001	CK	2,308.76	0.00	4,756.05
				04/22/20	20	2	P001	CK	2,308.76	0.00	2,447.29
									Per Diem Interest:	0.00	2,447.29
1004	PATEL, PARESH R		20000								0.00
21	358 DELAWARE AVE	00660	25800						4,480.39	4,749.23	
	UNION, NJ	07083	0						4,480.39	2,241.56	15,951.57
	358 DELAWARE AVE	2	45800	0.00							15,951.57
				02/04/19	19	1	P001	CK	2,220.96	0.00	13,730.61
				04/30/19	19	2	P001	CK	2,220.96	0.00	11,509.65
				08/09/19	19	3	P001	CK	2,354.23	0.00	9,155.42
				11/06/19	19	4	P001	CK	2,241.56	0.00	6,913.86
				02/04/20	20	1	P001	CK	2,259.43	0.00	4,654.43
				05/04/20	20	2	P001	CK	2,259.43	0.00	2,395.00
									Per Diem Interest:	0.00	2,395.00
1004	DOMINGOS, JOAO & ALBINA		20000								0.00
22	354 DELAWARE AVE		35700						5,448.86	5,775.82	
	UNION, NJ	07083	0						5,448.85	2,726.09	19,399.62
	354 DELAWARE AVE	2	55700	0.00							19,399.62
				02/04/19	19	1	P001	CK	2,701.04	0.00	16,698.58
				03/25/19	19	2	JHR	Homestead Credi	258.67-	0.00	16,439.91
				04/26/19	19	2	P001	CK	2,442.36	0.00	13,997.55
				07/29/19	19	3	P001	CK	2,863.12	0.00	11,134.43
				08/07/19	19	4	JHR	Homestead Credi	258.67-	0.00	10,875.76
				10/30/19	19	4	P001	CK	2,467.42	0.00	8,408.34
				02/04/20	20	1	P001	CK	2,747.82	0.00	5,660.52
				05/07/20	20	2	P001	CK	2,747.82	0.00	2,912.70
									Per Diem Interest:	0.00	2,912.70

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1004	ARSHAD, MUHAMMAD & SURRAIYA S	20000			0.00
23	350 DELAWARE AVE	30000	4,891.26	5,184.76	
	UNION, NJ 07083	0	4,891.24	2,447.12	17,414.38
	350 DELAWARE AVE 2	50000 0.00			17,414.38
	02/04/19 19 1 P001 CK		2,424.63	0.00	14,989.75
	04/30/19 19 2 P001 CK		2,424.62	0.00	12,565.13
	08/09/19 19 3 P001 CK		2,570.13	0.00	9,995.00
	11/13/19 19 4 P001 CK 3769439256		2,437.44	9.68	7,557.56
	11/13/19 19 4 R001 CK 3769439256		2,437.44	9.68	9,995.00
	Original Payment Date: 11/13/19				
	11/13/19 19 4 P001 CK		2,447.12	0.00	7,547.88
	02/03/20 20 1 P001 CK 3774774032		2,466.63	0.00	5,081.25
	05/04/20 20 2 P001 CK 3781002899		2,466.62	0.00	2,614.63
			Per Diem Interest:	0.00	2,614.63
1005	HART, GLENN R	20000			0.00
1	313 LIVINGSTON AVE	35200	5,399.95	5,723.97	
	UNION, NJ 07083	0	5,399.93	2,701.63	19,225.48
	313 LIVINGSTON AVE 2	55200 0.00			19,225.48
	02/04/19 19 1 P001 CK		2,676.79	0.00	16,548.69
	03/25/19 19 2 JHR Homestead Credi		371.83-	0.00	16,176.86
	05/02/19 19 2 P001 CK		2,304.95	0.00	13,871.91
	08/09/19 19 3 P001 CK		2,837.42	0.00	11,034.49
	08/07/19 19 4 JHR Homestead Credi		371.83-	0.00	10,662.66
	11/01/19 19 4 P001 CK		2,329.80	0.00	8,332.86
	02/07/20 20 1 P001 CK		2,723.16	0.00	5,609.70
	05/14/20 20 2 P001 CK		2,723.15	0.00	2,886.55
			Per Diem Interest:	0.00	2,886.55
1005	CARRACINO, LORETTA	19200			0.00
2	355 DELAWARE AVE	30600	4,871.69	5,164.01	
	UNION, N.J. 07083	0	4,871.69	2,437.33	17,344.72
	355 DELAWARE AVE 2	49800 0.00			17,344.72
	01/22/19 19 1 P001 CK		2,414.93	0.00	14,929.79
	03/25/19 19 2 JHR Homestead Credi		396.73-	0.00	14,533.06
	05/10/19 19 2 P001 CK		2,018.20	0.00	12,514.86
	07/22/19 19 3 P001 CK		2,559.84	0.00	9,955.02
	08/07/19 19 4 JHR Homestead Credi		346.73-	0.00	9,608.29
	10/18/19 19 4 P001 CK		2,090.60	0.00	7,517.69
	03/09/20 20 1 P001 CK		2,456.76	31.66	5,060.93
	06/23/20 20 2 P001 CK 3784060923		2,456.76	42.21	2,604.17
	07/01/20 20 2 RNSF CK 3784060923		2,456.76	42.21	5,060.93
	Original Payment Date: 06/23/20				
	07/01/20 20 2 JNSF RTN CK FEE		20.00	0.00	5,080.93
			Per Diem Interest:	58.44	5,139.37

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1005	REBECO, LUIS H & NOEMI, V	20000			0.00
3	359 DELAWARE AVE	40600	5,928.20	6,283.92	
	UNION, N.J. 07083	0	5,928.19	2,965.92	21,106.23
	359 DELAWARE AVE 2	60600 0.00			21,106.23
		01/29/19 19 1 P001 CK 3748801096	2,938.65	0.00	18,167.58
		05/08/19 19 2 P001 CK 3757846116	2,938.64	0.00	15,228.94
		08/09/19 19 3 P001 CK 3763502413	3,114.99	0.00	12,113.95
		11/08/19 19 4 P001 CK 3769168623	2,965.92	0.00	9,148.03
		01/10/20 20 1 P001 CK	2,989.55	0.00	6,158.48
		05/19/20 20 2 P001 CK 3781960991	2,989.55	0.00	3,168.93
			Per Diem Interest:	0.00	3,168.93
1005	PARLEGRECO, GREGG & INCORONATA TINA	20000			0.00
4	363 DELAWARE AVE 00660	23200	4,226.05	4,479.63	
	UNION, N.J. 07083	0	4,226.03	2,114.32	15,046.03
	363 DELAWARE AVE 2	43200 0.00			15,046.03
		01/30/19 19 1 P001 CK	2,094.88	0.00	12,951.15
		04/29/19 19 2 P001 CK	2,094.87	0.00	10,856.28
		07/30/19 19 3 P001 CK	2,220.59	0.00	8,635.69
		10/28/19 19 4 P001 CK	2,114.32	0.00	6,521.37
		02/04/20 20 1 P001 CK	2,131.17	0.00	4,390.20
		05/13/20 20 2 P001 CK	2,131.16	0.00	2,259.04
			Per Diem Interest:	0.00	2,259.04
1005	BURGESS, LORIA J	20000			0.00
5	369 DELAWARE AVE 00660	30000	4,891.26	5,184.76	
	UNION, NJ 07083	0	4,891.24	2,447.12	17,414.38
	369 DELAWARE AVE 2	50000 0.00			17,414.38
		02/06/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		05/02/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		07/25/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		11/06/19 19 4 P001 CK	2,447.12	0.00	7,547.88
		02/04/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		05/04/20 20 2 P001 CK	2,466.62	0.00	2,614.63
			Per Diem Interest:	0.00	2,614.63
1005	ISRAEL, KETLEEN & RODRIGUE	20000			0.00
6	373 DELAWARE AVE	24000	4,304.30	4,562.58	
	UNION, NJ 07083	0	4,304.30	2,153.47	15,324.65
	373 DELAWARE AVE 2	44000 0.00			15,324.65
		02/04/19 19 1 P001 CK	2,133.67	0.00	13,190.98
		04/30/19 19 2 P001 CK	2,133.67	0.00	11,057.31
		08/09/19 19 3 P001 CK	2,261.71	0.00	8,795.60
		11/06/19 19 4 P001 CK	2,153.47	0.00	6,642.13
		02/04/20 20 1 P001 CK	2,170.63	0.00	4,471.50
		05/04/20 20 2 P001 CK	2,170.63	0.00	2,300.87
			Per Diem Interest:	0.00	2,300.87

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1005	ANDERSON, THOMAS F JR	20000 VT001			0.00
7	377 DELAWARE AVE	31200	4,883.65	5,184.19	
	UNION, NJ 07083	0	4,883.63	2,443.36	17,394.83
	377 DELAWARE AVE 2	51200 500.00			17,394.83
		01/29/19 19 1 P001 CK	2,420.32	0.00	14,974.51
		03/25/19 19 2 JHR Homestead Credi	165.74-	0.00	14,808.77
		05/08/19 19 2 P001 CK	2,254.57	0.00	12,554.20
		05/08/19 19 3 P001 CK	165.74	0.00	12,388.46
		07/25/19 19 3 P001 CK	2,403.57	0.00	9,984.89
		07/25/19 19 4 P001 CK	126.70	0.00	9,858.19
		08/07/19 19 4 JHR Homestead Credi	165.74-	0.00	9,692.45
		10/29/19 19 4 P001 CK	2,150.92	0.00	7,541.53
		02/13/20 20 1 P001 CR 3775495950	2,463.33	9.78	5,078.20
		06/16/20 20 2 P001 CK	2,463.32	36.67	2,614.88
		06/16/20 20 3 P001 CK	114.89	0.00	2,499.99
			Per Diem Interest:	0.00	2,499.99
1005	VIEGAS, WILLIAM & MICHELE	20000			0.00
8	379 DELAWARE AVE 00660	25200	4,421.69	4,687.02	
	UNION, NJ 07083	0	4,421.69	2,212.20	15,742.60
	379 DELAWARE AVE 2	45200 0.00			15,742.60
		01/30/19 19 1 P001 CK	2,191.86	0.00	13,550.74
		04/29/19 19 2 P001 CK	2,191.86	0.00	11,358.88
		07/30/19 19 3 P001 CK	2,323.40	0.00	9,035.48
		10/28/19 19 4 P001 CK	2,212.20	0.00	6,823.28
		02/04/20 20 1 P001 CK	2,229.83	0.00	4,593.45
		05/13/20 20 2 P001 CK	2,229.83	0.00	2,363.62
			Per Diem Interest:	0.00	2,363.62
1005	HAGAN, TIMOTHY D - HAGAN, ROBERT A	20000			0.00
9	383 DELAWARE AVE	23100	4,216.26	4,469.26	
	UNION, NJ 07083	0	4,216.26	2,109.41	15,011.19
	383 DELAWARE AVE 2	43100 0.00			15,011.19
		02/04/19 19 1 P001 CK	2,090.03	0.00	12,921.16
		04/30/19 19 2 P001 CK	2,090.03	0.00	10,831.13
		08/09/19 19 3 P001 CK	2,215.45	0.00	8,615.68
		11/06/19 19 4 P001 CK	2,109.41	0.00	6,506.27
		02/04/20 20 1 P001 CK	2,126.23	0.00	4,380.04
		05/04/20 20 2 P001 CK	2,126.23	0.00	2,253.81
			Per Diem Interest:	0.00	2,253.81
1005	TAMAYO, ANDREW P & MA PERPETUA	21800			0.00
10	389 DELAWARE AVE 00660	26300	4,705.39	4,987.73	
	UNION, NJ 07083	0	4,705.38	2,354.13	16,752.63
	389 DELAWARE AVE 2	48100 0.00			16,752.63
		02/04/19 19 1 P001 CK	2,332.49	0.00	14,420.14
		04/30/19 19 2 P001 CK	2,332.49	0.00	12,087.65
		08/09/19 19 3 P001 CK	2,472.46	0.00	9,615.19
		11/06/19 19 4 P001 CK	2,354.13	0.00	7,261.06
		02/04/20 20 1 P001 CK	2,372.90	0.00	4,888.16

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1005	10	TAMAYO, ANDREW P & MA PERPETUA Continued			
		05/04/20 20 2 P001 CK	2,372.89	0.00	2,515.27
		Per Diem Interest:		0.00	2,515.27
1005	GRAF, MADELINE J	20600			0.00
11	395 DELAWARE AVE	25800	4,539.09	4,811.45	
	UNION, N.J. 07083	0	4,539.08	2,270.92	16,160.54
	395 DELAWARE AVE 2	46400 0.00			16,160.54
		02/05/19 19 1 P001 CK	2,250.06	0.00	13,910.48
		03/25/19 19 2 JHR Homestead Credi	323.06-	0.00	13,587.42
		05/07/19 19 2 P001 CK	1,926.99	0.00	11,660.43
		05/07/19 19 3 P001 CK	323.06	0.00	11,337.37
		08/02/19 19 3 P001 CK	2,062.02	0.00	9,275.35
		08/07/19 19 4 JHR Homestead Credi	323.06-	0.00	8,952.29
		11/12/19 19 4 P001 CK	1,947.86	0.00	7,004.43
		02/06/20 20 1 P001 CK	2,289.03	0.00	4,715.40
		05/06/20 20 2 P001 CK	2,289.03	0.00	2,426.37
		Per Diem Interest:		0.00	2,426.37
1005	GAHN, MARGARET T	25000			0.00
12	282 WHITEWOOD RD	33500	5,722.78	6,066.16	
	UNION, NJ 07083	0	5,722.76	2,863.13	20,374.83
	282 WHITEWOOD RD 2	58500 0.00			20,374.83
		02/05/19 19 1 P001 CK	2,836.82	0.00	17,538.01
		03/25/19 19 2 JHR Homestead Credi	407.30-	0.00	17,130.71
		05/02/19 19 2 P001 CK	2,429.51	0.00	14,701.20
		08/01/19 19 3 P001 CK	3,007.05	0.00	11,694.15
		08/07/19 19 4 JHR Homestead Credi	407.31-	0.00	11,286.84
		11/04/19 19 4 P001 CK	2,455.82	0.00	8,831.02
		02/04/20 20 1 P001 CK	2,885.96	0.00	5,945.06
		05/15/20 20 2 P001 CK	2,863.13	0.00	3,081.93
		05/27/20 20 2 P001 CK	22.82	0.00	3,059.11
		Per Diem Interest:		0.00	3,059.11
1005	GENAO, JENNY - BETANCES, LEBIN	22200			0.00
13	274 WHITEWOOD RD 00660	39300	6,016.24	6,377.25	
	UNION, NJ 07083	0	6,016.24	3,009.96	21,419.69
	274 WHITEWOOD RD 2	61500 0.00			21,419.69
		02/04/19 19 1 P001 CK	2,982.29	0.00	18,437.40
		04/30/19 19 2 P001 CK	2,982.29	0.00	15,455.11
		08/09/19 19 3 P001 CK	3,161.26	0.00	12,293.85
		11/06/19 19 4 P001 CK	3,009.96	0.00	9,283.89
		02/04/20 20 1 P001 CK	3,033.95	0.00	6,249.94
		05/04/20 20 2 P001 CK	3,033.95	0.00	3,215.99
		Per Diem Interest:		0.00	3,215.99

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1005	VELIS, CARLOS - MONTESDEOCA, JOANNA	20400			0.00
14	404 SALEM RD	00660 24600	4,402.14	4,666.27	
	UNION, NJ	07083 0	4,402.12	2,202.41	15,672.94
	404 SALEM RD	2 45000 0.00			15,672.94
		02/04/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		04/30/19 19 2 P001 CK	2,182.16	0.00	11,308.61
		08/09/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		11/06/19 19 4 P001 CK	2,202.41	0.00	6,793.09
		02/04/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		05/04/20 20 2 P001 CK	2,219.96	0.00	2,353.16
		Per Diem Interest:		0.00	2,353.16
1005	PEREZ, MAIDA	20000			0.00
15	396 SALEM RD	00672 20400	3,952.14	4,189.28	
	UNION, NJ	07083 0	3,952.13	1,977.27	14,070.82
	396 SALEM RD	2 40400 0.00			14,070.82
		02/01/19 19 1 P001 CK	1,959.10	0.00	12,111.72
		04/25/19 19 2 P001 CK	1,959.10	0.00	10,152.62
		07/11/19 19 3 P001 CK	2,076.66	0.00	8,075.96
		10/23/19 19 4 P001 CK	1,977.27	0.00	6,098.69
		01/27/20 20 1 P001 CK	1,993.04	0.00	4,105.65
		04/22/20 20 2 P001 CK	1,993.03	0.00	2,112.62
		Per Diem Interest:		0.00	2,112.62
1005	GOODMAN, DAVID M & JOANNE	20000			0.00
16	394 SALEM RD	36800	5,556.47	5,889.88	
	UNION, N.J.	07083 0	5,556.45	2,779.93	19,782.73
	394 SALEM RD	2 56800 0.00			19,782.73
		02/04/19 19 1 P001 CK	2,754.38	0.00	17,028.35
		03/25/19 19 2 JHR Homestead Credi	378.76-	0.00	16,649.59
		04/30/19 19 2 P001 CK	2,375.61	0.00	14,273.98
		08/09/19 19 3 P001 CK	2,919.66	0.00	11,354.32
		08/07/19 19 4 JHR Homestead Credi	378.76-	0.00	10,975.56
		11/06/19 19 4 P001 CK	2,401.17	0.00	8,574.39
		02/04/20 20 1 P001 CK	2,802.09	0.00	5,772.30
		05/04/20 20 2 P001 CK	2,802.08	0.00	2,970.22
		Per Diem Interest:		0.00	2,970.22
1005	LUIS, RICARDO	20000			0.00
17	392 SALEM RD	00660 43600	6,221.68	6,595.00	
	UNION, NJ	07083 0	6,221.67	3,112.74	22,151.09
	392 SALEM RD	2 63600 0.00			22,151.09
		02/04/19 19 1 P001 CK	3,084.13	0.00	19,066.96
		04/30/19 19 2 P001 CK	3,084.12	0.00	15,982.84
		08/09/19 19 3 P001 CK	3,269.20	0.00	12,713.64
		11/06/19 19 4 P001 CK	3,112.74	0.00	9,600.90
		02/04/20 20 1 P001 CK	3,137.55	0.00	6,463.35
		05/04/20 20 2 P001 CK	3,137.55	0.00	3,325.80
		Per Diem Interest:		0.00	3,325.80

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1005	OLIVEIRA, MARIA J	21100								0.00
18	390 SALEM RD	32700						5,262.99	5,578.79	
	UNION, NJ	07083 0						5,262.99	2,633.10	18,737.87
	390 SALEM RD	2 53800 0.00								18,737.87
			02/05/19	19	1	P001	CK	2,608.90	0.00	16,128.97
			05/07/19	19	2	P001	CK	2,608.90	0.00	13,520.07
			08/01/19	19	3	P001	CK	2,765.45	0.00	10,754.62
			11/07/19	19	4	P001	CK	2,633.10	0.00	8,121.52
			02/04/20	20	1	P001	CK	2,654.09	0.00	5,467.43
			05/08/20	20	2	P001	CK 3781357986	2,654.09	0.00	2,813.34
							Per Diem Interest:	0.00	0.00	2,813.34
1005	FREYRE,MARCO A & LAURA S	20300								0.00
19	386 SALEM RD	00660 26100						4,539.09	4,811.45	
	UNION, NJ	07083 0						4,539.08	2,270.92	16,160.54
	386 SALEM RD	2 46400 0.00								16,160.54
			02/04/19	19	1	P001	CK	2,250.06	0.00	13,910.48
			04/30/19	19	2	P001	CK	2,250.05	0.00	11,660.43
			08/09/19	19	3	P001	CK	2,385.08	0.00	9,275.35
			11/06/19	19	4	P001	CK	2,270.92	0.00	7,004.43
			02/04/20	20	1	P001	CK	2,289.03	0.00	4,715.40
			05/04/20	20	2	P001	CK	2,289.03	0.00	2,426.37
							Per Diem Interest:	0.00	0.00	2,426.37
1005	ARREDONTO, BERTHA	21900								0.00
20	382 SALEM RD	64800						8,481.43	8,990.36	
	UNION, NJ	07083 0						8,481.43	4,243.31	30,196.53
	382 SALEM RD	2 86700 0.00								30,196.53
			02/04/19	19	1	P001	CK	4,204.30	0.00	25,992.23
			04/30/19	19	2	P001	CK	4,204.30	0.00	21,787.93
			08/09/19	19	3	P001	CK	4,456.60	0.00	17,331.33
			11/06/19	19	4	P001	CK	4,243.31	0.00	13,088.02
			02/04/20	20	1	P001	CK	4,277.13	0.00	8,810.89
			05/04/20	20	2	P001	CK	4,277.13	0.00	4,533.76
							Per Diem Interest:	0.00	0.00	4,533.76
1005	HOLLAND, KATHRYN A	21900								0.00
22.01	372 SALEM RD	26100						4,695.60	4,977.36	
	UNION, NJ	07083 0						4,695.60	2,349.24	16,717.80
	372 SALEM RD	2 48000 0.00								16,717.80
			02/01/19	19	1	P001	CK	2,327.64	0.00	14,390.16
			05/02/19	19	2	P001	CK	2,327.64	0.00	12,062.52
			07/31/19	19	3	P001	CK	2,467.32	0.00	9,595.20
			11/01/19	19	4	P001	CK	2,349.24	0.00	7,245.96
			01/31/20	20	1	P001	CK	2,367.96	0.00	4,878.00
			05/07/20	20	2	P001	CK	2,367.96	0.00	2,510.04
							Per Diem Interest:	0.00	0.00	2,510.04

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1005	KARPUK, LUKASZ & KATHERINE	19200				0.00
23	368 SALEM RD	28200		4,636.91	4,915.15	
	UNION, NJ	07083 0		4,636.90	2,319.87	16,508.83
	368 SALEM RD	2 47400	0.00			16,508.83
		02/04/19 19	1 P001 CK	2,298.55	0.00	14,210.28
		04/30/19 19	2 P001 CK	2,298.54	0.00	11,911.74
		08/09/19 19	3 P001 CK	2,436.48	0.00	9,475.26
		11/06/19 19	4 P001 CK	2,319.87	0.00	7,155.39
		02/04/20 20	1 P001 CK	2,338.36	0.00	4,817.03
		05/04/20 20	2 P001 CK	2,338.36	0.00	2,478.67
				Per Diem Interest:	0.00	2,478.67
1005	VALERA, E - CORTE, G & N	22600				0.00
24	366 SALEM RD	20800		4,245.61	4,500.37	
	UNION, NJ	07083 0		4,245.60	2,124.10	15,115.68
	366 SALEM RD	2 43400	0.00			15,115.68
		02/01/19 19	1 P001 CK	2,104.58	0.00	13,011.10
		02/20/19 19	2 P001 CK	2.96	0.00	13,008.14
		05/02/19 19	2 P001 CK	2,101.61	0.00	10,906.53
		07/25/19 19	3 P001 CK	2,230.87	0.00	8,675.66
		10/23/19 19	4 P001 CK	2,124.10	0.00	6,551.56
		01/27/20 20	1 P001 CK	2,141.03	0.00	4,410.53
		05/13/20 20	2 P001 CK	2,141.03	0.00	2,269.50
				Per Diem Interest:	0.00	2,269.50
1005	NOISY, JONEL & DIEUJUSTE-CLERVOIS,Y	16000				0.00
25	362 SALEM RD	00597 34000		4,891.26	5,184.76	
	UNION, NJ	07083 0		4,891.24	2,447.12	17,414.38
	362 SALEM RD	2 50000	0.00			17,414.38
		02/06/19 19	1 P001 CK	2,424.63	0.00	14,989.75
		05/02/19 19	2 P001 CK	2,424.62	0.00	12,565.13
		07/25/19 19	3 P001 CK	2,570.13	0.00	9,995.00
		11/06/19 19	4 P001 CK	2,447.12	0.00	7,547.88
		02/04/20 20	1 P001 CK	2,466.63	0.00	5,081.25
		05/04/20 20	2 P001 CK	2,466.62	0.00	2,614.63
				Per Diem Interest:	0.00	2,614.63
1005	358 SALEM ROAD LLC	16000				0.00
26	358 SALEM RD	00660 24400		3,952.14	4,189.28	
	UNION, NJ	07083 0		3,952.13	1,977.27	14,070.82
	358 SALEM RD	2 40400	0.00			14,070.82
		02/04/19 19	1 P001 CK	1,595.20	0.00	12,475.62
		02/05/19 19	1 P001 CK	363.90	0.24	12,111.72
		04/30/19 19	2 P001 CK	1,959.10	0.00	10,152.62
		08/09/19 19	3 P001 CK	2,076.66	0.00	8,075.96
		09/04/19 19	3 J083 mvd to sewer	303.11	0.00	8,379.07
		10/01/19 19	3 P001 CK	303.11	4.65	8,075.96
		11/06/19 19	4 P001 CK	1,977.27	0.00	6,098.69
		02/04/20 20	1 P001 CK	1,993.04	0.00	4,105.65
		05/04/20 20	2 P001 CK	1,993.03	0.00	2,112.62

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1005	26	358 SALEM ROAD LLC					Continued			
								Per Diem Interest:	0.00	2,112.62
1005	PYRZANOWSKI, LUCILLE	16100								0.00
27	354 SALEM RD	28300						4,343.44	4,604.06	
	UNION, NJ	07083 0						4,343.43	2,173.04	15,463.97
	354 SALEM RD	2 44400 0.00								15,463.97
			02/11/19	19	1	P001	CK	2,153.07	0.00	13,310.90
			03/25/19	19	2	JHR	Homestead Credi	309.13-	0.00	13,001.77
			05/09/19	19	2	P001	CK	1,843.94	0.00	11,157.83
			06/21/19	19	3	P001	CK	2,282.27	0.00	8,875.56
			08/07/19	19	4	JHR	Homestead Credi	309.14-	0.00	8,566.42
			11/27/19	19	4	P001	CK	1,863.90	13.40	6,702.52
			11/27/19	20	1	P001	CK	4.64	0.00	6,697.88
			02/05/20	20	1	P001	CK	2,190.37	0.00	4,507.51
			05/27/20	20	1	J063		4.64	0.00	4,512.15
			06/19/20	20	2	P001	CK	2,190.36	40.04	2,321.79
			05/27/20	20	3	J063		4.64-	0.00	2,317.15
								Per Diem Interest:	0.00	2,317.15
1005	ANDRADE, LUIS F - JOZA, LEONOR R	16000								0.00
28	350 SALEM RD	28400						4,343.44	4,604.06	
	UNION, NJ	07083 0						4,343.43	2,173.04	15,463.97
	350 SALEM RD	2 44400 0.00								15,463.97
			02/04/19	19	1	P001	CK	2,153.07	0.00	13,310.90
			04/30/19	19	2	P001	CK	2,153.07	0.00	11,157.83
			08/09/19	19	3	P001	CK	2,282.27	0.00	8,875.56
			11/06/19	19	4	P001	CK	2,173.04	0.00	6,702.52
			02/04/20	20	1	P001	CK	2,190.37	0.00	4,512.15
			05/04/20	20	2	P001	CK	2,190.36	0.00	2,321.79
								Per Diem Interest:	0.00	2,321.79
1006	JONES, JAMAR	20000								0.00
1	301 DELAWARE AVE	30000						4,891.26	5,184.76	
	UNION, NJ	07083 0						4,891.24	2,447.12	17,414.38
	301 DELAWARE AVE	2 50000 0.00								17,414.38
			02/04/19	19	1	P001	CK	2,424.63	0.00	14,989.75
			04/30/19	19	2	P001	CK	2,424.62	0.00	12,565.13
			08/09/19	19	3	P001	CK	2,570.13	0.00	9,995.00
			11/06/19	19	4	P001	CK	2,447.12	0.00	7,547.88
			02/04/20	20	1	P001	CK	2,466.63	0.00	5,081.25
			05/04/20	20	2	P001	CK	2,466.62	0.00	2,614.63
								Per Diem Interest:	0.00	2,614.63
1006	SCISCIONE, ANTHONY & LILLY	20000								0.00
2	305 DELAWARE AVE	00660 21900						4,098.88	4,344.83	
	UNION, NJ	07083 0						4,098.86	2,050.69	14,593.26
	305 DELAWARE AVE	2 41900 0.00								14,593.26
			02/04/19	19	1	P001	CK	2,031.84	0.00	12,561.42
			04/30/19	19	2	P001	CK	2,031.83	0.00	10,529.59

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1006	2	SCISCIONE, ANTHONY & LILLY	Continued			
			08/09/19 19 3 P001 CK	2,153.77	0.00	8,375.82
			06/07/19 19 4 P001 CK Wire	11.97	0.00	8,363.85
			11/06/19 19 4 P001 CK	2,038.72	0.00	6,325.13
			02/04/20 20 1 P001 CK	2,067.04	0.00	4,258.09
			05/04/20 20 2 P001 CK	2,067.03	0.00	2,191.06
			Per Diem Interest:		0.00	2,191.06
1006	LUCAS, GREGORY & LYDIA	20000				0.00
3	307 DELAWARE AVE	00660 29000		4,730.40	5,144.09	
	UNION, NJ	07083 0		4,730.38	2,461.22	17,066.09
	307 DELAWARE AVE	2 49000 0.00				17,066.09
			02/04/19 19 1 P001 CK	2,313.10	0.00	14,752.99
			04/30/19 19 2 P001 CK	2,313.09	0.00	12,439.90
			08/09/19 19 3 P001 CK	2,581.76	0.00	9,858.14
			11/06/19 19 4 P001 CK	2,461.22	0.00	7,396.92
			02/04/20 20 1 P001 CK	2,417.30	0.00	4,979.62
			05/04/20 20 2 P001 CK	2,417.29	0.00	2,562.33
			Per Diem Interest:		0.00	2,562.33
1006	RESINGER, DOROTHY	20000				0.00
4	315 DELAWARE AVE	00672 27600		4,656.48	4,935.88	
	UNION, NJ	07083 0		4,656.47	2,329.66	16,578.49
	315 DELAWARE AVE	2 47600 0.00				16,578.49
			05/07/19 19 1 P001 CK 3757732401	2,308.25	110.80	14,270.24
			03/25/19 19 2 JHR Homestead Credi	381.41-	0.00	13,888.83
			05/07/19 19 2 P001 CK 3757732401	1,926.83	0.00	11,962.00
			01/16/20 19 3 P001 CK 3773329860	2,446.76	133.11	9,515.24
			08/07/19 19 4 JHR Homestead Credi	331.42-	0.00	9,183.82
			01/16/20 19 4 P001 CK 3773329860	1,998.24	74.93	7,185.58
			Per Diem Interest:		207.25	7,392.83
1006	FURSON, JOHN J & JOAN	20000 VT001				0.00
5	319 DELAWARE AVE	26200		4,394.53	4,665.71	
	UNION, NJ	07083 0		4,394.51	2,198.64	15,653.39
	319 DELAWARE AVE	2 46200 500.00				15,653.39
			02/05/19 19 1 P001 CK	2,177.86	0.00	13,475.53
			03/25/19 19 2 JHR Homestead Credi	309.16-	0.00	13,166.37
			04/26/19 19 2 P001 CK	1,868.69	0.00	11,297.68
			07/30/19 19 3 P001 CK	2,312.30	0.00	8,985.38
			08/07/19 19 4 JHR Homestead Credi	309.17-	0.00	8,676.21
			11/07/19 19 4 P001 CK	1,889.47	0.00	6,786.74
			02/04/20 20 1 P001 CK	2,216.67	0.00	4,570.07
			05/07/20 20 2 P001 CK	2,216.66	0.00	2,353.41
			Per Diem Interest:		0.00	2,353.41

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1006	TROCHE, LUIS A & ROSAURA	20000 VT001			0.00
6	323 DELAWARE AVE	00672 22600	4,042.35	4,292.41	
	UNION, NJ	07083 0	4,042.34	2,022.45	14,399.55
	323 DELAWARE AVE	2 42600 500.00			14,399.55
		02/04/19 19 1 P001 CK	2,003.28	0.00	12,396.27
		04/30/19 19 2 P001 CK	2,003.28	0.00	10,392.99
		08/09/19 19 3 P001 CK	2,127.25	0.00	8,265.74
		08/07/19 19 4 JHR Homestead Credi	316.86-	0.00	7,948.88
		11/06/19 19 4 P001 CK	1,705.59	0.00	6,243.29
		02/04/20 20 1 P001 CK	2,039.07	0.00	4,204.22
		05/04/20 20 2 P001 CK	2,039.06	0.00	2,165.16
			Per Diem Interest:	0.00	2,165.16
1006	SANCHEZ, ARLENE & RAYMOND	20000			0.00
7	327 DELAWARE AVE	00660 27600	4,656.48	4,935.88	
	UNION, NJ	07083 0	4,656.47	2,329.66	16,578.49
	327 DELAWARE AVE	2 47600 0.00			16,578.49
		02/01/19 19 1 P001 CK	2,308.25	0.00	14,270.24
		04/25/19 19 2 P001 CK	2,308.24	0.00	11,962.00
		07/11/19 19 3 P001 CK	2,446.76	0.00	9,515.24
		10/23/19 19 4 P001 CK	2,329.66	0.00	7,185.58
		01/27/20 20 1 P001 CK	2,348.23	0.00	4,837.35
		04/22/20 20 2 P001 CK	2,348.23	0.00	2,489.12
			Per Diem Interest:	0.00	2,489.12
1006	FEDERAL NATIONAL MORTGAGE ASSOC	20000			0.00
8	14221 DALLAS PKWY S1000	23700	4,274.96	4,531.48	
	DALLAS, TX	75254 0	4,274.95	2,138.78	15,220.17
	331 DELAWARE AVE	2 43700 0.00			15,220.17
		02/06/19 19 1 P001 CK	2,119.13	0.00	13,101.04
		05/10/19 19 2 P001 CK	2,119.12	0.00	10,981.92
		08/07/19 19 3 P001 CK	2,246.29	0.00	8,735.63
		10/30/19 19 4 P001 CK	2,138.78	0.00	6,596.85
		02/10/20 20 1 P001 CK	2,155.83	0.00	4,441.02
		05/05/20 20 2 P001 CK	2,155.83	0.00	2,285.19
			Per Diem Interest:	0.00	2,285.19
1006	GOURLAY, MARJORIE	20000			0.00
9	335 DELAWARE AVE	00660 28600	4,754.30	5,039.58	
	UNION, NJ	07083 0	4,754.29	2,378.61	16,926.78
	335 DELAWARE AVE	2 48600 0.00			16,926.78
		02/04/19 19 1 P001 CK	2,356.74	0.00	14,570.04
		03/25/19 19 2 JHR Homestead Credi	338.37-	0.00	14,231.67
		04/30/19 19 2 P001 CK	2,018.36	0.00	12,213.31
		08/09/19 19 3 P001 CK	2,498.16	0.00	9,715.15
		08/07/19 19 4 JHR Homestead Credi	338.38-	0.00	9,376.77
		11/06/19 19 4 P001 CK	2,040.23	0.00	7,336.54
		02/04/20 20 1 P001 CK	2,397.56	0.00	4,938.98
		05/04/20 20 2 P001 CK	2,397.56	0.00	2,541.42
			Per Diem Interest:	0.00	2,541.42

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				Principal	Interest	Balance
1006	PADELLAN, MAJID & TANYA	20000				0.00
10	337 DELAWARE AVE	29300		4,769.44	5,112.16	
	UNION, NJ 07083	0		4,769.43	2,412.86	17,063.89
	337 DELAWARE AVE 2	49300 0.00				17,063.89
		10/10/18 19 1 J065 2018 Added	S	53.35	0.00	17,117.24
		02/04/19 19 1 P001 CK		2,390.69	0.00	14,726.55
		10/10/18 19 2 J065 2018 Added	S	53.34	0.00	14,779.89
		03/29/19 19 2 P001 CK		2,390.68	0.00	12,389.21
		08/09/19 19 3 P001 CK		2,534.14	0.00	9,855.07
		11/06/19 19 4 P001 CK		2,412.86	0.00	7,442.21
		02/04/20 20 1 P001 CK		2,432.10	0.00	5,010.11
		05/04/20 20 2 P001 CK		2,432.09	0.00	2,578.02
				Per Diem Interest:	0.00	2,578.02
1006	3 SISSYS LLC	20000				0.00
11	195 PARKER ST	25400		4,441.26	4,707.76	
	MANAHAWKIN, NJ 08050	0		4,441.25	2,221.98	15,812.25
	343 DELAWARE AVE 2	45400 0.00				15,812.25
		01/31/19 19 1 P001 CK		2,201.56	0.00	13,610.69
		04/30/19 19 2 P001 CK		2,201.56	0.00	11,409.13
		07/31/19 19 3 P001 CK		2,333.68	0.00	9,075.45
		10/31/19 19 4 P001 CK		2,221.98	0.00	6,853.47
		02/04/20 20 1 P001 CK		2,239.70	0.00	4,613.77
		05/06/20 20 2 P001 CK		2,239.69	0.00	2,374.08
				Per Diem Interest:	0.00	2,374.08
1006	LOUISMA, GISELLE	20000				0.00
12	312 LIVINGSTON AVE	29800		4,871.69	5,164.01	
	UNION, NJ 07083	0		4,871.69	2,437.33	17,344.72
	312 LIVINGSTON AVE 2	49800 0.00				17,344.72
		02/04/19 19 1 P001 CK		2,414.93	0.00	14,929.79
		04/30/19 19 2 P001 CK		2,414.93	0.00	12,514.86
		08/09/19 19 3 P001 CK		2,559.84	0.00	9,955.02
		11/06/19 19 4 P001 CK		2,437.33	0.00	7,517.69
		02/04/20 20 1 P001 CK		2,456.76	0.00	5,060.93
		05/04/20 20 2 P001 CK		2,456.76	0.00	2,604.17
				Per Diem Interest:	0.00	2,604.17
1006	COPPOLA, WILLIAM	16000				0.00
13	346 SALEM RD 01516	27400		4,245.61	4,500.37	
	UNION, N J 07083	0		4,245.60	2,124.10	15,115.68
	346 SALEM RD 2	43400 0.00				15,115.68
		01/31/19 19 1 P001 CK		2,104.58	0.00	13,011.10
		04/17/19 19 2 P001 CK		2,104.57	0.00	10,906.53
		07/09/19 19 3 P001 CK		2,230.87	0.00	8,675.66
		10/09/19 19 4 P001 CK		2,124.10	0.00	6,551.56
		01/14/20 20 1 P001 CK		2,141.03	0.00	4,410.53
		05/13/20 20 2 P001 CK		2,141.03	0.00	2,269.50
				Per Diem Interest:	0.00	2,269.50

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1006	SCHAEFER, DIANE					16000	WD001			0.00
14	342 SALEM RD					24200		3,807.57	4,043.54	
	UNION, N.J.	07083				0		3,807.57	1,904.99	13,563.67
	342 SALEM RD	2				40200	500.00			13,563.67
			02/07/19	19	1	P001	CK	1,886.90	0.00	11,676.77
			03/25/19	19	2	JHR	Homestead Credi	267.39-	0.00	11,409.38
			05/10/19	19	2	P001	CK	1,619.51	0.00	9,789.87
			08/12/19	19	3	P001	CK	2,003.88	0.00	7,785.99
			08/07/19	19	4	JHR	Homestead Credi	267.39-	0.00	7,518.60
			11/12/19	19	4	P001	CK	1,637.60	0.00	5,881.00
			02/10/20	20	1	P001	CK	1,920.67	0.00	3,960.33
			05/11/20	20	2	P001	CK 3781437991	1,920.67	0.00	2,039.66
							Per Diem Interest:		0.00	2,039.66
1006	MORAIS, AMARO P & MARIA L					16000				0.00
15	338 SALEM RD	00660				21400		3,658.66	3,878.20	
	UNION, NJ	07083				0		3,658.65	1,830.44	13,025.95
	338 SALEM RD	2				37400	0.00			13,025.95
			02/04/19	19	1	P001	CK	1,813.62	0.00	11,212.33
			04/30/19	19	2	P001	CK	1,813.62	0.00	9,398.71
			08/09/19	19	3	P001	CK	1,922.46	0.00	7,476.25
			11/06/19	19	4	P001	CK	1,830.44	0.00	5,645.81
			02/04/20	20	1	P001	CK	1,845.04	0.00	3,800.77
			05/04/20	20	2	P001	CK	1,845.03	0.00	1,955.74
							Per Diem Interest:		0.00	1,955.74
1006	WHITMAN, EDWARD N					16000				0.00
16	336 SALEM RD					24300		3,942.35	4,178.91	
	UNION, NJ	07083				0		3,942.35	1,972.38	14,035.99
	336 SALEM RD	2				40300	0.00			14,035.99
			02/06/19	19	1	P001	CK	1,954.25	0.00	12,081.74
			05/07/19	19	2	P001	CK	1,954.25	0.00	10,127.49
			08/07/19	19	3	P001	CK	2,071.52	0.00	8,055.97
			11/07/19	19	4	P001	CK	1,972.38	0.00	6,083.59
			02/13/20	20	1	P001	CK	1,981.17	6.93	4,102.42
			02/24/20	20	1	P001	CK	6.93	0.00	4,095.49
			05/14/20	20	2	P001	CK	1,988.10	0.00	2,107.39
							Per Diem Interest:		0.00	2,107.39
1006	MULLINGS, HAYDEE YVETTE					16000				0.00
17	332 SALEM RD					26100		4,118.44	4,365.57	
	UNION, NJ	07083				0		4,118.43	2,060.47	14,662.91
	332 SALEM RD	2				42100	0.00			14,662.91
			02/01/19	19	1	P001	CK	2,041.54	0.00	12,621.37
			03/25/19	19	2	JHR	Homestead Credi	187.17-	0.00	12,434.20
			04/25/19	19	2	P001	CK	1,854.36	0.00	10,579.84
			07/11/19	19	3	P001	CK	2,164.05	0.00	8,415.79
			08/07/19	19	4	JHR	Homestead Credi	187.17-	0.00	8,228.62
			10/23/19	19	4	P001	CK	1,873.30	0.00	6,355.32
			01/27/20	20	1	P001	CK	2,076.90	0.00	4,278.42

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1006	17	MULLINGS, HAYDEE YVETTE	Continued								
				04/22/20	20	2	P001	CK	2,076.90	0.00	2,201.52
								Per Diem Interest:		0.00	2,201.52
1006	JONES, CORINE - JONES, MARIO		15200								0.00
18	330 SALEM RD	00660	26000						4,030.39	4,272.24	
	UNION, NJ	07083	0						4,030.39	2,016.43	14,349.45
	330 SALEM RD	2	41200	0.00							14,349.45
				02/04/19	19	1	P001	CK	1,997.89	0.00	12,351.56
				03/25/19	19	2	JHR	Homestead Credi	143.42-	0.00	12,208.14
				04/30/19	19	2	P001	CK	1,854.47	0.00	10,353.67
				08/09/19	19	3	P001	CK	2,117.79	0.00	8,235.88
				08/07/19	19	4	JHR	Homestead Credi	143.43-	0.00	8,092.45
				11/06/19	19	4	P001	CK	1,873.00	0.00	6,219.45
				02/04/20	20	1	P001	CK	2,032.50	0.00	4,186.95
				05/04/20	20	2	P001	CK	2,032.50	0.00	2,154.45
								Per Diem Interest:		0.00	2,154.45
1006	BAEZ, MONICA		16800								0.00
19	326 SALEM RD		20700						3,668.44	3,888.57	
	UNION, NJ	07083	0						3,668.44	1,835.34	13,060.79
	326 SALEM RD	2	37500	0.00							13,060.79
				02/04/19	19	1	P001	CK	1,818.47	0.00	11,242.32
				04/30/19	19	2	P001	CK	1,818.47	0.00	9,423.85
				08/09/19	19	3	P001	CK	1,927.60	0.00	7,496.25
				11/06/19	19	4	P001	CK	1,835.34	0.00	5,660.91
				02/04/20	20	1	P001	CK	1,849.97	0.00	3,810.94
				05/04/20	20	2	P001	CK	1,849.97	0.00	1,960.97
								Per Diem Interest:		0.00	1,960.97
1006	GOLDEN, WILLIAM & LAURA ANN		16000								0.00
20	324 SALEM RD		27900						4,294.52	4,552.21	
	UNION, NJ	07083	0						4,294.52	2,148.58	15,289.83
	324 SALEM RD	2	43900	0.00							15,289.83
				02/04/19	19	1	P001	CK	2,128.82	0.00	13,161.01
				04/30/19	19	2	P001	CK	2,128.82	0.00	11,032.19
				08/09/19	19	3	P001	CK	2,256.57	0.00	8,775.62
				11/06/19	19	4	P001	CK	2,148.58	0.00	6,627.04
				02/04/20	20	1	P001	CK	2,165.70	0.00	4,461.34
				05/04/20	20	2	P001	CK	2,165.70	0.00	2,295.64
								Per Diem Interest:		0.00	2,295.64
1006	RICALDI, OLGA R		16000								0.00
21	320 SALEM RD		22700						3,785.83	4,013.00	
	UNION, NJ	07083	0						3,785.83	1,894.07	13,478.73
	320 SALEM RD	2	38700	0.00							13,478.73
				02/05/19	19	1	P001	CK	1,876.66	0.01	11,602.07
				03/25/19	19	2	JHR	Homestead Credi	179.72-	0.00	11,422.35
				05/07/19	19	2	P001	CK	1,696.94	0.00	9,725.41
				08/08/19	19	3	P001	CK	1,989.28	0.00	7,736.13

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		Date Yr Qtr Code Description			Principal	Interest	Balance
1006	21	RICALDI, OLGA R		Continued			
		08/07/19 19 4 JHR Homestead Credi			179.72-	0.00	7,556.41
		11/07/19 19 4 P001 CK			1,714.35	0.00	5,842.06
		02/10/20 20 1 P001 CK			1,909.17	0.00	3,932.89
		05/20/20 20 2 P001 CK			1,909.17	0.00	2,023.72
		05/20/20 20 3 P001 CK			40.83	0.00	1,982.89
				Per Diem Interest:		0.00	1,982.89
1006	RANA, TALHA S	16000					0.00
22	316 SALEM RD	23300			3,844.53	4,319.12	
	UNION, NJ 07083	0			3,844.52	1,923.44	13,931.61
	316 SALEM RD 2	39300	0.00				13,931.61
	02/06/19 19 1 P001 CK				1,905.76	0.00	12,025.85
	05/09/19 19 2 P001 CK				1,905.75	0.00	10,120.10
	08/12/19 19 3 P001 CK				2,020.12	0.00	8,099.98
	11/06/19 19 4 P001 CK				1,923.44	0.00	6,176.54
	02/04/20 20 1 P001 CK				1,938.77	0.00	4,237.77
	05/04/20 20 2 P001 CK				1,938.77	0.00	2,299.00
				Per Diem Interest:		0.00	2,299.00
1006	MENDES, CINDY L - MENDES, MARIA J	16000					0.00
23	314 SALEM RD 00660	25700			3,909.59	4,493.81	
	UNION, NJ 07083	0			3,909.57	2,210.62	14,523.59
	314 SALEM RD 2	41700	0.00				14,523.59
	02/04/19 19 1 P001 CK				1,852.42	0.00	12,671.17
	04/30/19 19 2 P001 CK				1,852.41	0.00	10,818.76
	08/09/19 19 3 P001 CK				2,313.21	0.00	8,505.55
	11/06/19 19 4 P001 CK				2,210.62	0.00	6,294.93
	02/04/20 20 1 P001 CK				2,057.17	0.00	4,237.76
	05/04/20 20 2 P001 CK				2,057.16	0.00	2,180.60
				Per Diem Interest:		0.00	2,180.60
1006	FRIERSON, DELORES ESTATE	16000					0.00
24	310 SALEM RD 00660	24400			3,908.50	4,189.28	
	UNION, NJ 07083	0			3,908.48	1,977.27	13,983.53
	310 SALEM RD 2	40400	0.00				13,983.53
	10/10/18 19 1 J065 2018 Added			S	43.65	0.00	14,027.18
	02/01/19 19 1 P001 CK				1,959.11	0.00	12,068.07
	10/10/18 19 2 J065 2018 Added			S	43.64	0.00	12,111.71
	04/29/19 19 2 P001 CK				1,959.09	0.00	10,152.62
	07/30/19 19 3 P001 CK				2,076.66	0.00	8,075.96
	10/28/19 19 4 P001 CK				1,977.27	0.00	6,098.69
	02/04/20 20 1 P001 CK				1,993.04	0.00	4,105.65
	05/13/20 20 2 P001 CK				1,993.03	0.00	2,112.62
				Per Diem Interest:		0.00	2,112.62

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1006	SIMPSON, HENRY & LORRAINE V	16000			0.00
25	306 SALEM RD	25700	4,079.31	4,324.08	
	UNION, N J 07083	0	4,079.30	2,040.90	14,523.59
	306 SALEM RD 2	41700 0.00			14,523.59
		02/04/19 19 1 P001 CK	2,022.14	0.00	12,501.45
		04/30/19 19 2 P001 CK	2,022.14	0.00	10,479.31
		08/09/19 19 3 P001 CK	2,143.48	0.00	8,335.83
		11/06/19 19 4 P001 CK	2,040.90	0.00	6,294.93
		02/04/20 20 1 P001 CK	2,057.17	0.00	4,237.76
		05/04/20 20 2 P001 CK	2,057.16	0.00	2,180.60
		Per Diem Interest:	0.00		2,180.60
1006	PRINCE, AFYA A	16000			0.00
26	304 SALEM RD	22800	3,795.61	4,023.37	
	UNION, NJ 07083	0	3,795.61	1,898.96	13,513.55
	304 SALEM RD 2	38800 0.00			13,513.55
		02/04/19 19 1 P001 CK	1,881.51	0.00	11,632.04
		04/30/19 19 2 P001 CK	1,881.51	0.00	9,750.53
		08/09/19 19 3 P001 CK	1,994.42	0.00	7,756.11
		11/06/19 19 4 P001 CK	1,898.96	0.00	5,857.15
		02/11/20 20 1 P001 CK	1,908.70	5.40	3,948.45
		05/04/20 20 1 P001 CK	5.40	0.10	3,943.05
		05/04/20 20 2 P001 CK	1,908.60	0.00	2,034.45
		05/07/20 20 2 P001 CK	5.49	0.00	2,028.96
		Per Diem Interest:	0.00		2,028.96
1006	BALMANN,LOUIS-RODRIGUEZ,AMADA	16000			0.00
27	300 SALEM RD 00660	21900	3,707.58	3,930.05	
	UNION, NJ 07083	0	3,707.56	1,854.92	13,200.11
	300 SALEM RD 2	37900 0.00			13,200.11
		02/04/19 19 1 P001 CK	1,837.87	0.00	11,362.24
		04/30/19 19 2 P001 CK	1,837.86	0.00	9,524.38
		08/09/19 19 3 P001 CK	1,948.16	0.00	7,576.22
		11/06/19 19 4 P001 CK	1,854.92	0.00	5,721.30
		02/04/20 20 1 P001 CK	1,869.71	0.00	3,851.59
		05/04/20 20 2 P001 CK	1,869.70	0.00	1,981.89
		Per Diem Interest:	0.00		1,981.89
1007	JONES, SELEAN	20000 SC001			0.00
1	301 NEW JERSEY AVE	23200	4,101.05	4,479.63	
	UNION, NJ 07083	0	4,101.03	2,051.82	14,733.53
	301 NEW JERSEY AVE 2	43200 250.00			14,733.53
		02/06/19 19 1 P001 CS	2,032.38	0.00	12,701.15
		03/25/19 19 2 JHR Homestead Credi	338.28-	0.00	12,362.87
		05/08/19 19 2 P001 CS	1,694.09	0.00	10,668.78
		07/24/19 19 3 P001 CK	2,158.09	0.00	8,510.69
		08/07/19 19 4 JHR Homestead Credi	288.28-	0.00	8,222.41
		11/04/19 19 4 P001 CK	1,763.54	0.00	6,458.87
		02/06/20 20 1 P001 CK	2,068.67	0.00	4,390.20
		05/04/20 20 2 P001 CK	2,068.66	0.00	2,321.54

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1007 1	JONES, SELEAN	Continued			
		Per Diem Interest:	0.00		2,321.54
1007 2	KAJACO LLC	20000			0.00
	422 WHITEWOOD RD	18300	3,746.71	3,971.53	
	UNION, NJ	07083 0	3,746.69	1,874.49	13,339.42
	305 NEW JERSEY AVE	2 38300 0.00			13,339.42
		01/30/19 19 1 P001 CK	1,857.27	0.00	11,482.15
		05/07/19 19 2 P001 CK	1,857.26	0.00	9,624.89
		07/22/19 19 3 P001 CK	1,968.72	0.00	7,656.17
		11/12/19 19 4 P001 CK	1,874.49	0.00	5,781.68
		01/27/20 20 1 P001 CR 3774166366	1,889.44	0.00	3,892.24
		04/28/20 20 2 P001 CR 3780654668	1,889.43	0.00	2,002.81
		Per Diem Interest:	0.00		2,002.81
1007 3	CASTLE, CAROLE J	20000			0.00
	309 NEW JERSEY AVE	17600	3,678.23	3,898.93	
	UNION, NJ	07083 0	3,678.22	1,840.24	13,095.62
	309 NEW JERSEY AVE	2 37600 0.00			13,095.62
		02/11/19 19 1 P001 CK	1,823.32	0.00	11,272.30
		04/30/19 19 2 P001 CK	1,823.32	0.00	9,448.98
		08/09/19 19 3 P001 CK	1,932.73	0.00	7,516.25
		11/08/19 19 4 P001 CK	1,840.24	0.00	5,676.01
		02/06/20 20 1 P001 CK	1,854.91	0.00	3,821.10
		05/12/20 20 2 P001 CK	1,854.90	0.00	1,966.20
		Per Diem Interest:	0.00		1,966.20
1007 4	DEMITRE, GEORGE & SOPHIE	20000			0.00
	313 NEW JERSEY AVE	15200	3,443.45	3,650.07	
	UNION, N J	07083 0	3,443.43	1,722.78	12,259.73
	313 NEW JERSEY AVE	2 35200 0.00			12,259.73
		02/05/19 19 1 P001 CK	1,706.94	0.00	10,552.79
		03/25/19 19 2 JHR Homestead Credi	295.08-	0.00	10,257.71
		05/06/19 19 2 P001 CK	1,411.85	0.00	8,845.86
		08/05/19 19 3 P001 CK	1,809.13	0.00	7,036.73
		10/17/19 19 3 P001 CK	0.24	0.00	7,036.49
		08/07/19 19 4 JHR Homestead Credi	245.08-	0.00	6,791.41
		10/17/19 19 4 P001 CK	1,477.70	0.00	5,313.71
		02/10/20 20 1 P001 CK	1,736.51	0.00	3,577.20
		05/21/20 20 2 P001 CK	1,736.50	0.00	1,840.70
		Per Diem Interest:	0.00		1,840.70
1007 5	CHEN, YUN & ZHENG, DEQUAN	21900			0.00
	321 NEW JERSEY AVE	00660 19100	4,010.84	4,251.49	
	UNION, NJ	07083 0	4,010.82	2,006.64	14,279.79
	321 NEW JERSEY AVE	2 41000 0.00			14,279.79
		02/04/19 19 1 P001 CK	1,988.20	0.00	12,291.59
		04/30/19 19 2 P001 CK	1,988.19	0.00	10,303.40
		08/09/19 19 3 P001 CK	2,107.50	0.00	8,195.90
		11/06/19 19 4 P001 CK	2,006.64	0.00	6,189.26

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1007 5	CHEN, YUN & ZHENG, DEQUAN	Continued			
		02/04/20 20 1 P001 CK	2,022.64	0.00	4,166.62
		05/04/20 20 2 P001 CK	2,022.63	0.00	2,143.99
		Per Diem Interest:		0.00	2,143.99
1007	GENOVA, ARTHUR R & JEANNE M	20000			0.00
6	325 NEW JERSEY AVE	23200	4,226.05	4,479.63	
	UNION, N.J. 07083	0	4,226.03	2,114.32	15,046.03
	325 NEW JERSEY AVE 2	43200 0.00			15,046.03
		02/01/19 19 1 P001 CK	2,094.88	0.00	12,951.15
		05/03/19 19 2 P001 CK	2,094.87	0.00	10,856.28
		08/01/19 19 3 P001 CK	2,220.59	0.00	8,635.69
		11/04/19 19 4 P001 CK	2,114.32	0.00	6,521.37
		02/04/20 20 1 P001 CK	2,131.17	0.00	4,390.20
		05/12/20 20 2 P001 CK	2,131.16	0.00	2,259.04
		Per Diem Interest:		0.00	2,259.04
1007	FRAZIER, GREGORY & LAGUANDA	20000			0.00
7	329 NEW JERSEY AVE	19400	3,854.31	4,085.59	
	UNION, NJ 07083	0	3,854.30	1,928.33	13,722.53
	329 NEW JERSEY AVE 2	39400 0.00			13,722.53
		02/04/19 19 1 P001 CK	1,910.61	0.00	11,811.92
		04/30/19 19 2 P001 CK	1,910.60	0.00	9,901.32
		08/09/19 19 3 P001 CK	2,025.26	0.00	7,876.06
		09/26/19 19 4 P001 CK	1,928.33	0.00	5,947.73
		02/04/20 20 1 P001 CK	1,943.70	0.00	4,004.03
		05/04/20 20 2 P001 CK	1,943.70	0.00	2,060.33
		Per Diem Interest:		0.00	2,060.33
1007	OLIVEIRA, ROSA & JACINTO	20000			0.00
8	333 NEW JERSEY AVE	26800	4,578.21	4,852.93	
	UNION, NJ 07083	0	4,578.21	2,290.50	16,299.85
	333 NEW JERSEY AVE 2	46800 0.00			16,299.85
		02/04/19 19 1 P001 CK	2,269.45	0.00	14,030.40
		04/30/19 19 2 P001 CK	2,269.45	0.00	11,760.95
		08/09/19 19 3 P001 CK	2,405.64	0.00	9,355.31
		11/06/19 19 4 P001 CK	2,290.50	0.00	7,064.81
		02/04/20 20 1 P001 CK	2,308.76	0.00	4,756.05
		04/06/20 20 2 P001 CK	2,308.76	0.00	2,447.29
		Per Diem Interest:		0.00	2,447.29
1007	LAM, MEINA	20000			0.00
9	25 WILLOW CT	20700	3,981.49	4,322.01	
	HAMILTON, NJ 08619	0	3,981.47	1,991.96	14,276.93
	337 NEW JERSEY AVE 2	40700 0.00			14,276.93
		02/06/19 19 1 P001 CK 3749564710	1,973.65	0.00	12,303.28
		05/02/19 19 2 P001 CK 3757431960	1,973.64	0.00	10,329.64
		08/05/19 19 3 P001 CR 3763276751	2,092.08	0.00	8,237.56
		11/04/19 19 4 P001 CR 3768858417	1,991.96	0.00	6,245.60
		02/10/20 20 1 P001 CR 3775268358	2,007.84	0.00	4,237.76

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1007	9	LAM, MEINA Continued			
		06/01/20 20 2 P001 CK 3782666060	2,007.83	0.00	2,229.93
		Per Diem Interest:		0.00	2,229.93
1007	BRIGHT, RENAE	21100			0.00
10	341 NEW JERSEY AVE	26900	4,695.60	4,977.36	
	UNION, NJ 07083	0	4,695.60	2,349.24	16,717.80
	341 NEW JERSEY AVE 2	48000 0.00			16,717.80
	02/04/19 19	1 P001 CK	2,327.64	0.00	14,390.16
	04/30/19 19	2 P001 CK	2,327.64	0.00	12,062.52
	08/09/19 19	3 P001 CK	2,467.32	0.00	9,595.20
	11/06/19 19	4 P001 CK	2,349.24	0.00	7,245.96
	02/04/20 20	1 P001 CK	2,367.96	0.00	4,878.00
	05/04/20 20	2 P001 CK	2,367.96	0.00	2,510.04
		Per Diem Interest:	0.00	0.00	2,510.04
1007	MARTI, LUIS R & ELEIDA	21400			0.00
11	345 NEW JERSEY AVE	26300	4,666.26	4,946.26	
	UNION, NJ 07083	0	4,666.25	2,334.55	16,613.32
	345 NEW JERSEY AVE 2	47700 0.00			16,613.32
	02/04/19 19	1 P001 CK	2,313.10	0.00	14,300.22
	04/30/19 19	2 P001 CK	2,313.09	0.00	11,987.13
	08/09/19 19	3 P001 CK	2,451.90	0.00	9,535.23
	11/06/19 19	4 P001 CK	2,334.55	0.00	7,200.68
	02/04/20 20	1 P001 CK	2,353.16	0.00	4,847.52
	05/04/20 20	2 P001 CK	2,353.16	0.00	2,494.36
		Per Diem Interest:	0.00	0.00	2,494.36
1007	RONDAEL, LINEA - ROSARIO - CHITO	20000			0.00
12	344 DELAWARE AVE 00660	25100	4,411.92	4,676.65	
	UNION, NJ 07083	0	4,411.90	2,207.30	15,707.77
	344 DELAWARE AVE 2	45100 0.00			15,707.77
	02/04/19 19	1 P001 CK	2,187.02	0.00	13,520.75
	04/30/19 19	2 P001 CK	2,187.01	0.00	11,333.74
	08/09/19 19	3 P001 CK	2,318.25	0.00	9,015.49
	11/06/19 19	4 P001 CK	2,207.30	0.00	6,808.19
	02/04/20 20	1 P001 CK	2,224.90	0.00	4,583.29
	05/04/20 20	2 P001 CK	2,224.89	0.00	2,358.40
		Per Diem Interest:	0.00	0.00	2,358.40
1007	GAYLE, NICOLE	20000			0.00
13	340 DELAWARE AVE 00660	27200	4,617.35	4,894.41	
	UNION, NJ 07083	0	4,617.33	2,310.09	16,439.18
	340 DELAWARE AVE 2	47200 0.00			16,439.18
	02/04/19 19	1 P001 CK	2,288.85	0.00	14,150.33
	04/29/19 19	2 P001 CK	2,288.84	0.00	11,861.49
	07/30/19 19	3 P001 CK	2,426.20	0.00	9,435.29
	10/28/19 19	4 P001 CK	2,310.09	0.00	7,125.20
	02/04/20 20	1 P001 CK	2,328.50	0.00	4,796.70
	05/13/20 20	2 P001 CK	2,328.49	0.00	2,468.21

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
1007	13	GAYLE, NICOLE					Continued			
								Per Diem Interest:	0.00	2,468.21
1007	MORRISSEY, J P & WALKER, S A	20000								0.00
14	336 DELAWARE AVE	00597 23200						4,226.05	4,479.63	
	UNION, NJ	07083 0						4,226.03	2,114.32	15,046.03
	336 DELAWARE AVE	2 43200 0.00								15,046.03
			02/06/19	19	1	P001	CK	2,094.88	0.00	12,951.15
			05/02/19	19	2	P001	CK	2,094.87	0.00	10,856.28
			11/06/19	19	3	P001	CK	2,048.42	65.90	8,807.86
			11/25/19	19	3	P001	CK	172.17	0.73	8,635.69
			11/25/19	19	4	P001	CK	2,114.32	16.52	6,521.37
			11/25/19	20	1	P001	CK	2.90	0.00	6,518.47
			02/04/20	20	1	P001	CK	2,128.27	0.00	4,390.20
			05/04/20	20	2	P001	CK	2,131.16	0.00	2,259.04
								Per Diem Interest:	0.00	2,259.04
1007	KUCHNA, JOHN M	20000								0.00
16	330 DELAWARE AVE	31100						4,998.86	5,298.82	
	UNION, NJ	07083 0						4,998.86	2,500.95	17,797.49
	330 DELAWARE AVE	2 51100 0.00								17,797.49
			01/22/19	19	1	P001	CK	2,477.97	0.00	15,319.52
			05/28/19	19	2	P001	CR 3759105734	2,477.97	22.20	12,841.55
			06/14/19	19	3	P001	CK	2,626.67	0.00	10,214.88
			11/01/19	19	4	P001	CK	2,500.95	0.00	7,713.93
			02/04/20	20	1	P001	CK	2,520.89	0.00	5,193.04
			05/04/20	20	2	P001	CK	2,520.89	0.00	2,672.15
								Per Diem Interest:	0.00	2,672.15
1007	HAUSER, HENRY E & PATRICIA A	20000								0.00
17	326 DELAWARE AVE	24100						4,314.09	4,572.95	
	UNION, N.J.	07083 0						4,314.08	2,158.36	15,359.48
	326 DELAWARE AVE	2 44100 0.00								15,359.48
			02/04/19	19	1	P001	CK	2,138.52	0.00	13,220.96
			03/25/19	19	2	JHR	Homestead Credi	307.04-	0.00	12,913.92
			05/08/19	19	2	P001	CK	1,831.48	0.00	11,082.44
			08/09/19	19	3	P001	CK	2,266.85	0.00	8,815.59
			08/07/19	19	4	JHR	Homestead Credi	307.05-	0.00	8,508.54
			11/08/19	19	4	P001	CK	1,851.31	0.00	6,657.23
			02/03/20	20	1	P001	CK	2,175.57	0.00	4,481.66
			05/06/20	20	2	P001	CK	2,175.56	0.00	2,306.10
								Per Diem Interest:	0.00	2,306.10
1007	DAY, PATRICK & BRENDA	20000								0.00
18	322 DELAWARE AVE	00660 27100						4,607.56	4,884.04	
	UNION, NJ	07083 0						4,607.56	2,305.18	16,404.34
	322 DELAWARE AVE	2 47100 0.00								16,404.34
			02/04/19	19	1	P001	CK	2,284.00	0.00	14,120.34
			04/30/19	19	2	P001	CK	2,284.00	0.00	11,836.34
			08/09/19	19	3	P001	CK	2,421.06	0.00	9,415.28

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1007	18	DAY, PATRICK & BRENDA			Continued			
		11/06/19	19	4	P001 CK	2,305.18	0.00	7,110.10
		02/04/20	20	1	P001 CK	2,323.56	0.00	4,786.54
		02/25/20	20	1	J159 D/V	2,323.56-	0.00	2,462.98
		02/25/20	20	1	J064 Ref. Ck.#12514	2,323.56	0.00	4,786.54
		02/25/20	20	2	J159 D/V	2,323.56-	0.00	2,462.98
					Per Diem Interest:	0.00	0.00	2,462.98
1007	MILANES, ANGEL E JR & CRISTINE L		20000					0.00
19	318 DELAWARE AVE		21100			4,112.75	7,442.06	
	UNION, NJ	07083	0			4,112.74	1,919.39	17,586.94
	318 DELAWARE AVE	2	41100		0.00			17,586.94
		12/31/18	19	1	P001 CK	2,085.18	0.00	15,501.76
		04/30/19	19	2	P001 CK	2,085.18	0.00	13,416.58
		08/09/19	19	3	P001 CK	2,020.51	0.00	11,396.07
		11/06/19	19	4	P001 CK	1,919.39	0.00	9,476.68
		02/04/20	20	1	P001 CK	2,027.57	0.00	7,449.11
		03/09/20	20	2	P001 CK	2,027.56	0.00	5,421.55
					Per Diem Interest:	0.00	0.00	5,421.55
1007	PUIG, ALEXIS - PUIG, ANA		20000					0.00
20	314 DELAWARE AVE	00672	23600			4,260.33	4,525.95	
	UNION, NJ	07083	0			4,260.32	2,138.74	15,185.34
	314 DELAWARE AVE	2	43600		0.00			15,185.34
		02/04/19	19	1	P001 CK	2,109.43	0.00	13,075.91
		04/30/19	19	2	P001 CK	2,109.42	0.00	10,966.49
		08/09/19	19	3	P001 CK	2,246.00	0.00	8,720.49
		11/06/19	19	4	P001 CK	2,138.74	0.00	6,581.75
		02/04/20	20	1	P001 CK	2,150.90	0.00	4,430.85
		05/04/20	20	2	P001 CK	2,150.90	0.00	2,279.95
					Per Diem Interest:	0.00	0.00	2,279.95
1007	POLIHROM, WILLIAM & VIRGINIA		20800					0.00
21	310 DELAWARE AVE		27200			4,695.60	4,977.36	
	UNION, NJ	07083	0			4,695.60	2,349.24	16,717.80
	310 DELAWARE AVE	2	48000		0.00			16,717.80
		02/04/19	19	1	P001 CK	2,327.64	0.00	14,390.16
		03/25/19	19	2	JHR Homestead Credi	353.69-	0.00	14,036.47
		05/07/19	19	2	P001 CK	1,973.95	0.00	12,062.52
		08/07/19	19	3	P001 CK	2,467.32	0.00	9,595.20
		08/07/19	19	4	JHR Homestead Credi	353.70-	0.00	9,241.50
		11/04/19	19	4	P001 CK	1,995.54	0.00	7,245.96
		01/30/20	20	1	P001 CK	2,367.96	0.00	4,878.00
		05/18/20	20	2	P001 CK	2,367.96	0.00	2,510.04
					Per Diem Interest:	0.00	0.00	2,510.04

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1007	BOUDREAU,SAMUEL & DOMINGO,SAMANTHA	16800									0.00
22	302 DELAWARE AVE	16700							3,277.14	3,473.79	
	UNION, NJ	07083 0							3,277.14	1,639.57	11,667.64
	302 DELAWARE AVE	2 33500 0.00									11,667.64
			01/23/19	19	1	P001	CK		1,624.50	0.00	10,043.14
			05/03/19	19	2	P001	CK		1,624.50	0.00	8,418.64
			07/19/19	19	3	P001	CK		1,721.99	0.00	6,696.65
			10/15/19	19	4	P001	CK		1,639.57	0.00	5,057.08
			02/05/20	20	1	P001	CK		1,652.64	0.00	3,404.44
			04/27/20	20	2	P001	CK		1,652.64	0.00	1,751.80
								Per Diem Interest:		0.00	1,751.80
1007	SALAZAR, CHRISTOPHER	20000									0.00
23	300 DELAWARE AVE	00672 21500							4,011.25	4,303.34	
	UNION, NJ	07083 0							4,011.25	2,031.11	14,356.95
	300 DELAWARE AVE	2 41500 0.00									14,356.95
			10/10/18	19	1	J065	2018 Added	S	48.50	0.00	14,405.45
			02/01/19	19	1	P001	CK		2,012.45	0.00	12,393.00
			10/10/18	19	2	J065	2018 Added	S	48.49	0.00	12,441.49
			04/25/19	19	2	P001	CK		2,012.44	0.00	10,429.05
			07/11/19	19	3	P001	CK		2,133.20	0.00	8,295.85
			09/04/19	19	3	J083	mvd to sewer		271.06	0.00	8,566.91
			09/27/19	19	3	P001	CK		271.06	3.37	8,295.85
			10/23/19	19	4	P001	CK		2,031.11	0.00	6,264.74
			01/27/20	20	1	P001	CK		2,047.30	0.00	4,217.44
			04/22/20	20	2	P001	CK		2,047.30	0.00	2,170.14
								Per Diem Interest:		0.00	2,170.14
1008	VELOSO, JOSE D & EVANGELIA	20000									0.00
1	301 NEWARK AVE	30600							4,949.95	5,246.97	
	UNION, NJ	07083 0							4,949.94	2,476.49	17,623.35
	301 NEWARK AVE	2 50600 0.00									17,623.35
			02/05/19	19	1	P001	CK		2,453.72	0.00	15,169.63
			05/03/19	19	2	P001	CK		2,453.72	0.00	12,715.91
			07/30/19	19	3	P001	CK		2,600.97	0.00	10,114.94
			11/04/19	19	4	P001	CK		2,476.49	0.00	7,638.45
			02/04/20	20	1	P001	CK		2,496.23	0.00	5,142.22
			05/12/20	20	2	P001	CK		2,496.22	0.00	2,646.00
								Per Diem Interest:		0.00	2,646.00
1008	CUESTA, ARCECIO & MARIANA	20000									0.00
2	305 NEWARK AVE	19500							3,864.10	4,095.96	
	UNION, NJ	07083 0							3,864.08	1,933.23	13,757.37
	305 NEWARK AVE	2 39500 0.00									13,757.37
			11/02/18	19	1	P001	CS		1,915.46	0.00	11,841.91
			05/13/19	19	2	P001	CS		1,915.45	6.49	9,926.46
			06/18/19	19	3	P001	CS		2,030.40	0.00	7,896.06
			10/22/19	19	4	P001	CS		1,933.23	0.00	5,962.83
			10/22/19	20	1	P001	CS		1,948.64	0.00	4,014.19
			05/04/20	20	2	P001	CK	3781105857	1,948.63	0.00	2,065.56

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		Date Yr Qtr Code	Description	Principal	Interest	
1008 2	CUESTA, ARCECIO & MARIANA		Continued			
				Per Diem Interest:	0.00	2,065.56
1008	KRAUS, ROBERT HOWARD	20000	VT001			0.00
3	307 NEWARK AVE	19500		3,739.10	3,970.96	
	UNION, NJ 07083	0		3,739.08	1,870.73	13,319.87
	307 NEWARK AVE 2	39500	500.00			13,319.87
		01/28/19 19 1	P001 CS	1,852.96	0.00	11,466.91
		03/25/19 19 2	JHR Homestead Credi	262.51-	0.00	11,204.40
		04/30/19 19 2	P001 CS	1,590.44	0.00	9,613.96
		07/29/19 19 3	P001 CS	1,967.90	0.00	7,646.06
		08/07/19 19 4	JHR Homestead Credi	262.52-	0.00	7,383.54
		10/24/19 19 4	P001 CS	1,608.21	0.00	5,775.33
		01/16/20 20 1	P001 CS	1,886.14	0.00	3,889.19
		03/10/20 20 2	P001 CS	1,886.13	0.00	2,003.06
				Per Diem Interest:	0.00	2,003.06
1008	MALANG, LAWRENCE A & MARIA F	20000				0.00
4	311 NEWARK AVE 00660	19300		3,844.53	4,075.22	
	UNION, NJ 07083	0		3,844.52	1,923.44	13,687.71
	311 NEWARK AVE 2	39300	0.00			13,687.71
		02/04/19 19 1	P001 CK	1,905.76	0.00	11,781.95
		04/30/19 19 2	P001 CK	1,905.75	0.00	9,876.20
		08/09/19 19 3	P001 CK	2,020.12	0.00	7,856.08
		11/06/19 19 4	P001 CK	1,923.44	0.00	5,932.64
		02/04/20 20 1	P001 CK	1,938.77	0.00	3,993.87
		03/24/20 20 2	P001 CK	1,938.77	0.01	2,055.10
				Per Diem Interest:	0.00	2,055.10
1008	PEDREIRAS, ANTONIO G & MARIA F	20000				0.00
5	317 NEWARK AVE	21700		4,079.31	4,324.08	
	UNION, N.J. 07083	0		4,079.30	2,040.90	14,523.59
	317 NEWARK AVE 2	41700	0.00			14,523.59
		01/31/19 19 1	P001 CK	2,022.14	0.00	12,501.45
		05/03/19 19 2	P001 CK	2,022.14	0.00	10,479.31
		08/09/19 19 3	P001 CK	2,143.48	0.00	8,335.83
		10/31/19 19 4	P001 CK	2,040.90	0.00	6,294.93
		02/06/20 20 1	P001 CK	2,057.17	0.00	4,237.76
		05/21/20 20 2	P001 CK	2,057.16	0.00	2,180.60
				Per Diem Interest:	0.00	2,180.60
1008	CUESTA, DARIO & NARANJO, LAURA	20000				0.00
6	321 NEWARK AVE	20300		3,942.35	4,178.91	
	UNION, NJ 07083	0		3,942.35	1,972.38	14,035.99
	321 NEWARK AVE 2	40300	0.00			14,035.99
		02/20/19 19 1	P001 CS	1,954.25	10.65	12,081.74
		03/25/19 19 2	JHR Homestead Credi	274.32-	0.00	11,807.42
		05/14/19 19 2	P001 CS	1,679.93	5.50	10,127.49
		08/01/19 19 3	P001 CS	2,071.52	0.00	8,055.97
		08/07/19 19 4	JHR Homestead Credi	274.32-	0.00	7,781.65

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1008	6	CUESTA, DARIO & NARANJO, LAURA Continued								
			11/01/19	19	4	P001	CS	1,698.06	0.00	6,083.59
			02/03/20	20	1	P001	CS	1,988.10	0.00	4,095.49
			05/08/20	20	2	P001	CK 3781380558	1,988.10	0.00	2,107.39
			05/18/20	20	2	RNSF	CK 3781380558	1,988.10	0.00	4,095.49
		Original Payment Date: 05/08/20								
			05/18/20	20	2	JNSF		20.00	0.00	4,115.49
			05/26/20	20	2	P025	CK	20.00	1.05	4,095.49
			05/26/20	20	2	P001	CK	1,988.10	0.00	2,107.39
			05/26/20	20	3	P001	CK 3782264880	2,008.10	0.00	99.29
								Per Diem Interest:	0.00	99.29
1008	SEBASTIAO, JOSE V & MARIA G	20000								0.00
7	327 NEWARK AVE	37700						5,644.51	5,983.20	
	UNION, NJ	07083 0						5,644.50	2,823.98	20,096.19
	327 NEWARK AVE	2 57700 0.00								20,096.19
			02/05/19	19	1	P001	CK	2,798.02	0.00	17,298.17
			05/02/19	19	2	P001	CK	2,798.02	0.00	14,500.15
			08/02/19	19	3	P001	CK	2,965.92	0.00	11,534.23
			10/31/19	19	4	P001	CK	2,823.98	0.00	8,710.25
			02/03/20	20	1	P001	CK	2,846.49	0.00	5,863.76
			05/26/20	20	2	P001	CK	2,846.48	0.00	3,017.28
								Per Diem Interest:	0.00	3,017.28
1008	SILVA, FERNANDO L - AMORIN, MARIA F	20000								0.00
8	331 NEWARK AVE	00660 22200						4,128.23	4,375.93	
	UNION, NJ	07083 0						4,128.21	2,065.37	14,697.74
	331 NEWARK AVE	2 42200 0.00								14,697.74
			02/04/19	19	1	P001	CK	2,046.39	0.00	12,651.35
			04/30/19	19	2	P001	CK	2,046.38	0.00	10,604.97
			08/09/19	19	3	P001	CK	2,169.19	0.00	8,435.78
			11/06/19	19	4	P001	CK	2,065.37	0.00	6,370.41
			02/04/20	20	1	P001	CK	2,081.84	0.00	4,288.57
			05/04/20	20	2	P001	CK	2,081.83	0.00	2,206.74
								Per Diem Interest:	0.00	2,206.74
1008	CORIGLIANO, VALERIE A	20000								0.00
9	335 NEWARK AVE	00660 28000						4,695.60	4,977.36	
	UNION, NJ	07083 0						4,695.60	2,349.24	16,717.80
	335 NEWARK AVE	2 48000 0.00								16,717.80
			02/13/19	19	1	P001	CK	2,327.64	0.00	14,390.16
			03/25/19	19	2	JHR	Homestead Credi	222.91-	0.00	14,167.25
			05/06/19	19	2	P001	CK	2,104.73	0.00	12,062.52
			08/26/19	19	3	P001	CK 3764377895	2,467.32	20.42	9,595.20
			08/07/19	19	4	JHR	Homestead Credi	222.91-	0.00	9,372.29
			11/07/19	19	4	P001	CK 3769086410	2,126.33	0.00	7,245.96
			02/10/20	20	1	P001	CK	2,367.96	0.00	4,878.00
			05/11/20	20	2	P001	CK 3781423626	2,367.96	0.00	2,510.04
								Per Diem Interest:	0.00	2,510.04

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1008	MONTEFUSCO, DONALD C & BEVERLY	20000			0.00
10	339 NEWARK AVE	00660 24000	4,304.30	4,562.58	
	UNION, NJ	07083 0	4,304.30	2,153.47	15,324.65
	339 NEWARK AVE	2 44000 0.00			15,324.65
		02/04/19 19 1 P001 CK	2,133.67	0.00	13,190.98
		04/30/19 19 2 P001 CK	2,133.67	0.00	11,057.31
		08/09/19 19 3 P001 CK	2,261.71	0.00	8,795.60
		11/06/19 19 4 P001 CK	2,153.47	0.00	6,642.13
		02/04/20 20 1 P001 CK	2,170.63	0.00	4,471.50
		05/04/20 20 2 P001 CK	2,170.63	0.00	2,300.87
			Per Diem Interest:	0.00	2,300.87
1008	DA COSTA, MANUEL & MARIA	20000			0.00
11	343 NEWARK AVE	00660 23600	4,265.18	4,521.10	
	UNION, N J	07083 0	4,265.17	2,133.89	15,185.34
	343 NEWARK AVE	2 43600 0.00			15,185.34
		03/04/19 19 1 P001 CK	2,114.28	17.29	13,071.06
		06/07/19 19 2 P001 CK	2,114.27	22.42	10,956.79
		08/02/19 19 3 P001 CK	2,241.15	0.00	8,715.64
		12/02/19 19 4 P001 CK	2,133.89	20.16	6,581.75
		12/02/19 20 1 P001 CK	2.60	0.00	6,579.15
		03/05/20 20 1 P001 CK	2,125.95	22.35	4,453.20
		06/26/20 20 1 P001 CK	22.35	1.23	4,430.85
		06/26/20 20 2 P001 CK	2,150.90	58.07	2,279.95
		06/26/20 20 3 P001 CK	5.44	0.00	2,274.51
			Per Diem Interest:	0.00	2,274.51
1008	LOPEZ, MIGUEL & DELENIA	20000			0.00
12	347 NEWARK AVE	00672 22200	4,128.23	4,762.11	
	UNION, NJ	07083 0	4,128.21	2,065.37	15,083.92
	347 NEWARK AVE	2 42200 0.00			15,083.92
		02/01/19 19 1 P001 CK	2,046.39	0.00	13,037.53
		04/30/19 19 2 P001 CK	2,046.38	0.00	10,991.15
		08/09/19 19 3 P001 CK	2,169.19	0.00	8,821.96
		11/06/19 19 4 P001 CK	2,065.37	0.00	6,756.59
		02/04/20 20 1 P001 CK	2,081.84	0.00	4,674.75
		05/04/20 20 2 P001 CK	2,081.83	0.00	2,592.92
			Per Diem Interest:	0.00	2,592.92
1008	FALCON REALTY GROUP LLC	24000			0.00
13	340 NEW JERSEY AVE	23000	4,597.78	4,873.67	
	UNION, NJ	07083 0	4,597.78	2,300.29	16,369.52
	340 NEW JERSEY AVE	2 47000 0.00			16,369.52
		02/01/19 19 1 P001 CK	2,279.15	0.00	14,090.37
		04/30/19 19 2 P001 CK	2,279.15	0.00	11,811.22
		07/30/19 19 3 P001 CK	2,415.92	0.00	9,395.30
		11/01/19 19 4 P001 CK	2,300.29	0.00	7,095.01
		02/10/20 20 1 P001 CK	2,318.63	0.00	4,776.38
			Per Diem Interest:	53.47	4,829.85

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1008	ROSLANIEC, RITA M	20000			0.00
14	336 NEW JERSEY AVE	00660 21900	4,098.88	4,344.83	
	UNION, NJ	07083 0	4,098.86	2,050.69	14,593.26
	336 NEW JERSEY AVE	2 41900 0.00			14,593.26
		02/04/19 19 1 P001 CK	2,031.84	0.00	12,561.42
		04/30/19 19 2 P001 CK	2,031.83	0.00	10,529.59
		08/09/19 19 3 P001 CK	2,153.77	0.00	8,375.82
		11/06/19 19 4 P001 CK	2,050.69	0.00	6,325.13
		02/04/20 20 1 P001 CK	2,067.04	0.00	4,258.09
		05/04/20 20 2 P001 CK	2,067.03	0.00	2,191.06
			Per Diem Interest:	0.00	2,191.06
1008	GERSTEN, STEVEN M & MICHELE A	20000			0.00
15	332 NEW JERSEY AVE	20500	3,961.92	4,199.65	
	UNION, N J	07083 0	3,961.92	1,982.17	14,105.66
	332 NEW JERSEY AVE	2 40500 0.00			14,105.66
		01/22/19 19 1 P001 CK	1,963.95	0.00	12,141.71
		04/26/19 19 2 P001 CK	1,963.95	0.00	10,177.76
		07/23/19 19 3 P001 CK	2,081.80	0.00	8,095.96
		10/22/19 19 4 P001 CK	1,982.17	0.00	6,113.79
		01/27/20 20 1 P001 CK	1,997.97	0.00	4,115.82
		05/07/20 20 2 P001 CK	1,997.97	0.00	2,117.85
			Per Diem Interest:	0.00	2,117.85
1008	JOSEPH, VANISSA & GEORGE V, JR	20000			0.00
16	328 NEW JERSEY AVE	23200	4,226.05	4,479.63	
	UNION, NJ	07083 0	4,226.03	2,114.32	15,046.03
	328 NEW JERSEY AVE	2 43200 0.00			15,046.03
		02/04/19 19 1 P001 CK	2,094.88	0.00	12,951.15
		05/02/19 19 2 P001 CK	2,094.87	0.00	10,856.28
		07/25/19 19 3 P001 CK	2,220.59	0.00	8,635.69
		10/23/19 19 4 P001 CK	2,114.32	0.00	6,521.37
		01/27/20 20 1 P001 CK	2,131.17	0.00	4,390.20
		05/13/20 20 2 P001 CK	2,131.16	0.00	2,259.04
			Per Diem Interest:	0.00	2,259.04
1008	HELMAN, CAROL N	20000			0.00
17	324 NEW JERSEY AVE	21400	4,049.96	4,292.98	
	UNION, N.J.	07083 0	4,049.95	2,026.21	14,419.10
	324 NEW JERSEY AVE	2 41400 0.00			14,419.10
		01/25/19 19 1 P001 CK	2,007.59	0.00	12,411.51
		03/25/19 19 2 JHR Homestead Credi	338.24-	0.00	12,073.27
		04/24/19 19 2 P001 CK	1,669.35	0.00	10,403.92
		07/23/19 19 3 P001 CK	2,128.07	0.00	8,275.85
		08/07/19 19 4 JHR Homestead Credi	288.25-	0.00	7,987.60
		10/21/19 19 4 P001 CK	1,737.96	0.00	6,249.64
		01/21/20 20 1 P001 CK	2,042.37	0.00	4,207.27
		05/05/20 20 2 P001 CK	2,042.36	0.00	2,164.91
			Per Diem Interest:	0.00	2,164.91

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1008	ALMEIDA, MANUEL A & ESTELA	20000			0.00
18	320 NEW JERSEY AVE	25300	4,431.48	4,697.39	
	UNION, NJ 07083	0	4,431.47	2,217.09	15,777.43
	320 NEW JERSEY AVE 2	45300 0.00			15,777.43
		11/05/18 19 1 P001 CK	210.37	0.00	15,567.06
		02/05/19 19 1 P001 CK	1,987.05	0.00	13,580.01
		03/22/19 19 1 J063	0.71	0.00	13,580.72
		02/05/19 19 2 P001 CK	209.66	0.00	13,371.06
		03/22/19 19 2 J063	0.71-	0.00	13,370.35
		03/25/19 19 2 JHR Homestead Credi	210.37-	0.00	13,159.98
		05/06/19 19 2 P001 CK	1,775.97	0.00	11,384.01
		07/31/19 19 3 P001 CK	2,328.54	0.00	9,055.47
		08/07/19 19 4 JHR Homestead Credi	210.37-	0.00	8,845.10
		11/06/19 19 4 P001 CK	2,006.72	0.00	6,838.38
		11/06/19 20 1 P001 CK	210.37	0.00	6,628.01
		02/04/20 20 1 P001 CS	2,024.40	0.00	4,603.61
		04/22/20 20 2 P001 CK 3780346753	2,234.76	0.00	2,368.85
			Per Diem Interest:	0.00	2,368.85
1008	ALVES, JONATHAN & DINA	20000			0.00
19	316 NEW JERSEY AVE 00597	29700	4,861.91	5,153.64	
	UNION, NJ 07083	0	4,861.90	2,432.44	17,309.89
	316 NEW JERSEY AVE 2	49700 0.00			17,309.89
		02/06/19 19 1 P001 CK	2,410.08	0.00	14,899.81
		05/02/19 19 2 P001 CK	2,410.08	0.00	12,489.73
		07/25/19 19 3 P001 CK	2,554.70	0.00	9,935.03
		10/23/19 19 4 P001 CK	2,432.44	0.00	7,502.59
		01/27/20 20 1 P001 CK	2,451.83	0.00	5,050.76
		05/13/20 20 2 P001 CK	2,451.82	0.00	2,598.94
			Per Diem Interest:	0.00	2,598.94
1008	AMBAICHELVAN, P & JEROME-ROBERTS, J	20000			0.00
20	47 STONINGTON DRIVE	21700	4,079.31	4,324.08	
	PITTSFORD, NY 14534	0	4,079.30	2,040.90	14,523.59
	312 NEW JERSEY AVE 2	41700 0.00			14,523.59
		02/04/19 19 1 P001 CK	2,022.14	0.00	12,501.45
		04/30/19 19 2 P001 CK	2,022.14	0.00	10,479.31
		08/09/19 19 3 P001 CK	2,143.48	0.00	8,335.83
		11/06/19 19 4 P001 CK	2,040.90	0.00	6,294.93
		02/04/20 20 1 P001 CK	2,057.17	0.00	4,237.76
		05/04/20 20 2 P001 CK	2,057.16	0.00	2,180.60
			Per Diem Interest:	0.00	2,180.60
1008	KAJACO LLC	20000			0.00
21	422 WHITEWOOD RD	22600	4,167.35	4,417.41	
	UNION, NJ 07083	0	4,167.34	2,084.95	14,837.05
	308 NEW JERSEY AVE 2	42600 0.00			14,837.05
		02/01/19 19 1 P001 CK	2,065.78	0.00	12,771.27
		05/06/19 19 2 P001 CK	2,065.78	0.00	10,705.49
		08/09/19 19 3 P001 CK	2,189.75	0.00	8,515.74

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1008	21	KAJACO LLC						Continued			
				11/12/19	19	4	P001	CK	2,084.95	0.00	6,430.79
				01/27/20	20	1	P001	CR 3774167526	2,101.57	0.00	4,329.22
				04/28/20	20	2	P001	CR 3780654286	2,101.56	0.00	2,227.66
								Per Diem Interest:		0.00	2,227.66
1008	NUNES, MANUEL L & MARIA S		20000								0.00
23	300 NEW JERSEY AVE		20800						3,991.27	4,230.76	
	UNION, NJ	07083	0						3,991.25	1,996.85	14,210.13
	300 NEW JERSEY AVE	2	40800	0.00							14,210.13
				02/05/19	19	1	P001	CK	1,978.50	0.00	12,231.63
				03/25/19	19	2	JHR	Homestead Credi	321.57-	0.00	11,910.06
				05/02/19	19	2	P001	CK	1,656.92	0.00	10,253.14
				07/26/19	19	3	P001	CK	2,097.22	0.00	8,155.92
				08/07/19	19	4	JHR	Homestead Credi	271.57-	0.00	7,884.35
				11/01/19	19	4	P001	CK	1,725.28	0.00	6,159.07
				01/30/20	20	1	P001	CK	2,012.77	0.00	4,146.30
				06/09/20	20	2	P001	CK	1,990.94	21.82	2,155.36
				06/12/20	20	2	P001	CK	21.82	0.00	2,133.54
								Per Diem Interest:		0.00	2,133.54
1009	VARINO, PAULO J & CARLA M		24800								0.00
1	401 SPRING ST	00660	81100						10,359.68	10,981.31	
	UNION, NJ	07083	0						10,359.66	5,183.01	36,883.66
	401 SPRING ST	2	105900	0.00							36,883.66
				03/08/19	19	1	P001	CK	5,135.36	79.58	31,748.30
				05/20/19	19	2	P001	CK	5,135.35	40.87	26,612.95
				08/23/19	19	3	P001	CK	5,443.53	50.71	21,169.42
				11/12/19	19	4	P001	CK	5,183.01	0.00	15,986.41
				02/24/20	20	1	P001	CK	5,224.32	43.91	10,762.09
				06/10/20	20	2	P001	CK	5,138.69	85.62	5,623.40
								Per Diem Interest:		1.41	5,624.81
1009	LOPES, CELESTINO & IVETTE		21000								0.00
2	403 SPRING ST		23500						4,353.22	4,614.43	
	UNION, NJ	07083	0						4,353.22	2,177.94	15,498.81
	403 SPRING ST	2	44500	0.00							15,498.81
				01/14/19	19	1	P001	CK 3747777278	2,157.92	0.00	13,340.89
				04/22/19	19	2	P001	CK 3756198596	2,157.92	0.00	11,182.97
				07/15/19	19	3	P001	CK 3761913802	2,287.41	0.00	8,895.56
				10/28/19	19	4	P001	CK 3768310702	2,177.94	0.00	6,717.62
				01/13/20	20	1	P001	CK 3773003525	2,195.30	0.00	4,522.32
				04/20/20	20	2	P001	CK 3780229179	2,195.30	0.00	2,327.02
								Per Diem Interest:		0.00	2,327.02
1009	ZIEGLER, CARLY - SCHERQUIST, DANIEL		22500								0.00
3	409 SPRING ST	00660	23700						4,388.60	4,921.64	
	UNION, NJ	07083	0						4,388.58	2,392.07	16,090.89
	409 SPRING ST	2	46200	0.00							16,090.89
				02/01/19	19	1	P001	CK 3749133915	2,109.43	0.00	13,981.46

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
1009	3	ZIEGLER, CARLY - SCHERQUIST, DANIEL Continued					
		02/04/19 19 1	P001	CK	2,109.43	0.00	11,872.03
		03/22/19 19 1	J063		2,109.43	0.00	13,981.46
		03/22/19 19 2	J063		2,109.42-	0.00	11,872.04
		03/22/19 19 3	J063		0.01-	0.00	11,872.03
		08/09/19 19 3	P001	CK	2,505.72	0.00	9,366.31
		10/28/19 19 4	P001	CK	2,392.07	0.00	6,974.24
		02/04/20 20 1	P001	CK	2,279.17	0.00	4,695.07
		05/13/20 20 2	P001	CK	2,279.16	0.00	2,415.91
					Per Diem Interest:	0.00	2,415.91
1009	LOPES, PAULA & LIMA, ANDRE	21800					0.00
4	411 SPRING ST	48400			6,867.33	7,279.39	
	UNION, NJ 07083	0			6,867.31	3,435.76	24,449.79
	411 SPRING ST	2 70200	0.00				24,449.79
		01/29/19 19 1	P001	CK	3,404.18	0.00	21,045.61
		05/13/19 19 2	P001	CK	3,404.17	15.43	17,641.44
		06/14/19 19 3	P001	CK	3,608.46	0.00	14,032.98
		10/18/19 19 4	P001	CK	3,435.76	0.00	10,597.22
		01/28/20 20 1	P001	CK	3,463.15	0.00	7,134.07
		04/28/20 20 2	P001	CK 3780663047	3,463.14	0.00	3,670.93
					Per Diem Interest:	0.00	3,670.93
1009	GRUBER, FRED A & MARY V	19900	VT001				0.00
6	281 WASHINGTON AVE	23100			4,143.98	4,271.39	
	UNION, N J 07083	0			4,143.98	1,979.52	14,538.87
	281 WASHINGTON AVE	2 43000	500.00				14,538.87
		02/13/19 19 1	P001	CK	2,085.18	7.51	12,453.69
		03/25/19 19 2	JHR	Homestead Credi	299.38-	0.00	12,154.31
		05/13/19 19 2	P001	CK	1,785.80	0.00	10,368.51
		08/14/19 19 3	P001	CK	2,085.31	8.13	8,283.20
		08/07/19 19 4	JHR	Homestead Credi	299.39-	0.00	7,983.81
		11/13/19 19 4	P001	CK	1,680.13	5.08	6,303.68
		02/13/20 20 1	P001	CK	2,058.80	7.35	4,244.88
		05/29/20 20 2	P001	CK	2,058.80	0.00	2,186.08
					Per Diem Interest:	0.00	2,186.08
1009	MULHALL, TIMOTHY W & MARIA E	20000					0.00
7	430 WHITEWOOD RD	29000			4,793.44	5,081.05	
	UNION, N J 07083	0			4,793.42	2,398.18	17,066.09
	430 WHITEWOOD RD	2 49000	0.00				17,066.09
		02/04/19 19 1	P001	CK	2,376.14	0.00	14,689.95
		04/30/19 19 2	P001	CK	2,376.13	0.00	12,313.82
		08/09/19 19 3	P001	CK	2,518.72	0.00	9,795.10
		11/06/19 19 4	P001	CK	2,398.18	0.00	7,396.92
		02/04/20 20 1	P001	CK	2,417.30	0.00	4,979.62
		05/04/20 20 2	P001	CK	2,417.29	0.00	2,562.33
					Per Diem Interest:	0.00	2,562.33

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1009	PERROTTI, THOMAS A JR & KATHLEEN	23100			0.00
8	422 WHITEWOOD RD	00660 31200	5,311.91	5,630.65	
	UNION, NJ	07083 0	5,311.89	2,657.57	18,912.02
	422 WHITEWOOD RD	2 54300 0.00			18,912.02
		02/04/19 19 1 P001 CK	2,633.15	0.00	16,278.87
		04/30/19 19 2 P001 CK	2,633.14	0.00	13,645.73
		08/09/19 19 3 P001 CK	2,791.16	0.00	10,854.57
		11/06/19 19 4 P001 CK	2,657.57	0.00	8,197.00
		02/04/20 20 1 P001 CK	2,678.76	0.00	5,518.24
		05/04/20 20 2 P001 CK	2,678.75	0.00	2,839.49
			Per Diem Interest:	0.00	2,839.49
1009	OLIVEIRA, ELISABETE M	20600			0.00
9	416 WHITEWOOD RD	35800	5,517.34	5,848.40	
	UNION, NJ	07083 0	5,517.33	2,760.35	19,643.42
	416 WHITEWOOD RD	2 56400 0.00			19,643.42
		02/13/19 19 1 P001 CK	2,734.98	0.00	16,908.44
		05/06/19 19 2 P001 CK	2,734.98	0.00	14,173.46
		08/06/19 19 3 P001 CK	2,899.10	0.00	11,274.36
		11/08/19 19 4 P001 CK	2,760.35	0.00	8,514.01
		02/05/20 20 1 P001 CK	2,782.36	0.00	5,731.65
		05/14/20 20 2 P001 CK	2,782.35	0.00	2,949.30
			Per Diem Interest:	0.00	2,949.30
1009	MEYER, ALLEN FORD & DIANE S	20800			0.00
10	414 WHITEWOOD RD	31100	5,077.12	5,381.77	
	UNION, NJ	07083 0	5,077.12	2,540.12	18,076.13
	414 WHITEWOOD RD	2 51900 0.00			18,076.13
		01/29/19 19 1 P001 CK	2,516.76	0.00	15,559.37
		03/25/19 19 2 JHR Homestead Credi	180.67-	0.00	15,378.70
		04/24/19 19 2 P001 CK	2,336.09	0.00	13,042.61
		07/29/19 19 3 P001 CK	2,667.79	0.00	10,374.82
		08/07/19 19 4 JHR Homestead Credi	180.68-	0.00	10,194.14
		10/29/19 19 4 P001 CK	2,359.44	0.00	7,834.70
		01/24/20 20 1 P001 CK	2,560.36	0.00	5,274.34
		05/05/20 20 2 P001 CK	2,560.36	0.00	2,713.98
			Per Diem Interest:	0.00	2,713.98
1009	GAVEN, TIMOTHY & VALERIE	21500			0.00
11	412 WHITEWOOD RD	27200	4,764.09	5,049.95	
	UNION, NJ	07083 0	4,764.07	2,383.50	16,961.61
	412 WHITEWOOD RD	2 48700 0.00			16,961.61
		02/05/19 19 1 P001 CK	2,361.59	0.00	14,600.02
		05/09/19 19 2 P001 CK	2,361.58	0.00	12,238.44
		07/31/19 19 3 P001 CK	2,503.30	0.00	9,735.14
		11/07/19 19 4 P001 CK	2,383.50	0.00	7,351.64
		01/28/20 20 1 P001 CK	2,402.50	0.00	4,949.14
		04/21/20 20 2 P001 CK 3780271004	2,402.49	0.00	2,546.65
			Per Diem Interest:	0.00	2,546.65

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1009	BAUER, RUTH ESTATE	21600				0.00
12	408 WHITEWOOD RD	31500		5,194.52	5,506.21	
	UNION, N.J.	07083 0		5,194.50	2,598.84	18,494.07
	408 WHITEWOOD RD	2 53100	0.00			18,494.07
		02/05/19 19 1 P001 CK		2,574.96	0.00	15,919.11
		03/25/19 19 2 JHR Homestead Credi		369.70-	0.00	15,549.41
		05/03/19 19 2 P001 CK		2,205.25	0.00	13,344.16
		08/01/19 19 3 P001 CK		2,729.47	0.00	10,614.69
		08/07/19 19 4 JHR Homestead Credi		369.71-	0.00	10,244.98
		10/29/19 19 4 P001 CK		2,229.13	0.00	8,015.85
		01/31/20 20 1 P001 CK		2,619.56	0.00	5,396.29
		06/17/20 20 2 P001 CK		2,578.47	41.08	2,817.82
		06/29/20 20 2 P001 CK		41.08	0.00	2,776.74
		06/29/20 20 3 P001 CK		11.62	0.00	2,765.12
				Per Diem Interest:	0.00	2,765.12
1009	O'CONNOR-JOHNSON, VALRIE C	21300				0.00
13	404 WHITEWOOD RD	26400		4,666.26	4,946.26	
	UNION, NJ	07083 0		4,666.25	2,334.55	16,613.32
	404 WHITEWOOD RD	2 47700	0.00			16,613.32
		02/04/19 19 1 P001 CK		2,313.10	0.00	14,300.22
		04/30/19 19 2 P001 CK		2,313.09	0.00	11,987.13
		08/09/19 19 3 P001 CK		2,451.90	0.00	9,535.23
		11/06/19 19 4 P001 CK		2,334.55	0.00	7,200.68
		02/04/20 20 1 P001 CK		2,353.16	0.00	4,847.52
		05/04/20 20 2 P001 CK		2,353.16	0.00	2,494.36
				Per Diem Interest:	0.00	2,494.36
1009	SILVA, MANUEL & SOLEDADE	20600				0.00
14	400 WHITEWOOD RD	25300		4,490.18	4,759.61	
	UNION, N J	07083 0		4,490.16	2,246.46	15,986.41
	400 WHITEWOOD RD	2 45900	0.00			15,986.41
		02/04/19 19 1 P001 CK		2,225.81	0.00	13,760.60
		05/06/19 19 2 P001 CK		2,225.80	0.00	11,534.80
		08/13/19 19 3 P001 CK		2,359.38	0.00	9,175.42
		11/12/19 19 4 P001 CK		2,246.46	0.00	6,928.96
		02/10/20 20 1 P001 CK		2,264.37	0.00	4,664.59
		05/26/20 20 2 P001 CK		2,264.36	0.00	2,400.23
				Per Diem Interest:	0.00	2,400.23
1009	GONCALVES, MANUEL A & MARIA E	20600				0.00
15	396 WHITEWOOD RD	30500		4,998.86	5,298.82	
	UNION, N.J.	07083 0		4,998.86	2,500.95	17,797.49
	396 WHITEWOOD RD	2 51100	0.00			17,797.49
		02/08/19 19 1 P001 CK		2,477.97	0.00	15,319.52
		05/08/19 19 2 P001 CK		2,477.97	0.00	12,841.55
		08/07/19 19 3 P001 CK		2,626.67	0.00	10,214.88
		11/12/19 19 4 P001 CK		2,500.95	0.00	7,713.93
		02/05/20 20 1 P001 CK		2,520.89	0.00	5,193.04
		04/23/20 20 2 P001 CK	3780425834	2,520.89	0.00	2,672.15

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1009	15	GONCALVES, MANUEL A & MARIA E Continued				
				Per Diem Interest:	0.00	2,672.15
1009	RUMOHR, JOHN & SHAWNA R		20600			0.00
17	390 WHITEWOOD RD	00672	29000	4,852.13	5,143.27	
	UNION, NJ	07083	0	4,852.12	2,427.55	17,275.07
	390 WHITEWOOD RD	2	49600 0.00			17,275.07
		02/04/19 19	1 P001 CK	2,405.23	0.00	14,869.84
		04/30/19 19	2 P001 CK	2,405.23	0.00	12,464.61
		08/09/19 19	3 P001 CK	2,549.56	0.00	9,915.05
		11/06/19 19	4 P001 CK	2,427.55	0.00	7,487.50
		02/04/20 20	1 P001 CK	2,446.90	0.00	5,040.60
		05/04/20 20	2 P001 CK	2,446.89	0.00	2,593.71
				Per Diem Interest:	0.00	2,593.71
1009	DE AMORIN, LOUIS		20600			0.00
18	382 WHITEWOOD RD		27500	4,705.39	4,987.73	
	UNION, NJ	07083	0	4,705.38	2,354.13	16,752.63
	382 WHITEWOOD RD	2	48100 0.00			16,752.63
		02/04/19 19	1 P001 CK	2,332.49	0.00	14,420.14
		05/03/19 19	2 P001 CK	2,332.49	0.00	12,087.65
		08/06/19 19	3 P001 CK	2,472.46	0.00	9,615.19
		11/04/19 19	4 P001 CK	2,354.13	0.00	7,261.06
		02/24/20 20	1 P001 CK	2,372.90	12.31	4,888.16
		05/14/20 20	2 P001 CK	2,372.89	0.00	2,515.27
				Per Diem Interest:	0.00	2,515.27
1009	ROBERTS, WILLIAM T		20600 VT001			0.00
19	380 WHITEWOOD RD		25000	4,335.83	4,603.49	
	UNION, NJ	07083	0	4,335.82	2,169.28	15,444.42
	380 WHITEWOOD RD	2	45600 500.00			15,444.42
		01/22/19 19	1 P001 CK	2,148.76	0.00	13,295.66
		03/25/19 19	2 JHR Homestead Credi	354.99-	0.00	12,940.67
		04/01/19 19	2 P001 CK	1,793.77	0.00	11,146.90
		06/12/19 19	3 P001 CK	2,281.45	0.00	8,865.45
		08/07/19 19	4 JHR Homestead Credi	304.99-	0.00	8,560.46
		10/11/19 19	4 P001 CK	1,864.29	0.00	6,696.17
		01/08/20 20	1 P001 CK	2,187.07	0.00	4,509.10
		05/06/20 20	2 P001 CK	2,187.06	0.00	2,322.04
				Per Diem Interest:	0.00	2,322.04
1009	ROMERO, HENRY & ANA SALAZAR		21600			0.00
20.01	372 WHITEWOOD RD	00660	22600	4,323.87	4,583.32	
	UNION, NJ	07083	0	4,323.87	2,163.26	15,394.32
	372 WHITEWOOD RD	2	44200 0.00			15,394.32
		02/04/19 19	1 P001 CK	2,143.37	0.00	13,250.95
		04/30/19 19	2 P001 CK	2,143.37	0.00	11,107.58
		08/09/19 19	3 P001 CK	2,271.99	0.00	8,835.59
		11/06/19 19	4 P001 CK	2,163.26	0.00	6,672.33
		02/04/20 20	1 P001 CK	2,180.50	0.00	4,491.83

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1009	20.01	ROMERO, HENRY & ANA SALAZAR	Continued			
			05/04/20 20 2 P001 CK	2,180.50	0.00	2,311.33
			Per Diem Interest:		0.00	2,311.33
1009	TERRY, V & HERNANDEZ, N	20600				0.00
21	370 WHITEWOOD RD	00660 25200		4,480.39	4,749.23	
	UNION, NJ	07083 0		4,480.39	2,241.56	15,951.57
	370 WHITEWOOD RD	2 45800 0.00				15,951.57
			02/04/19 19 1 P001 CK	2,220.96	0.00	13,730.61
			03/25/19 19 2 JHR Homestead Credi	106.34-	0.00	13,624.27
			04/30/19 19 2 P001 CK	2,114.62	0.00	11,509.65
			08/09/19 19 3 P001 CK	2,354.23	0.00	9,155.42
			08/07/19 19 4 JHR Homestead Credi	106.35-	0.00	9,049.07
			11/06/19 19 4 P001 CK	2,135.21	0.00	6,913.86
			02/04/20 20 1 P001 CK	2,259.43	0.00	4,654.43
			05/04/20 20 2 P001 CK	2,259.43	0.00	2,395.00
			Per Diem Interest:		0.00	2,395.00
1009	STAVRON, CHRISTOPHER	20600				0.00
22	364 WHITEWOOD RD	25400		4,499.96	4,769.98	
	UNION, NJ	07083 0		4,499.94	2,251.35	16,021.23
	364 WHITEWOOD RD	2 46000 0.00				16,021.23
			02/07/19 19 1 P001 CK	2,230.66	0.00	13,790.57
			04/26/19 19 2 P001 CK	2,230.65	0.00	11,559.92
			08/02/19 19 3 P001 CK	2,364.52	0.00	9,195.40
			11/07/19 19 4 P001 CK	2,251.35	0.00	6,944.05
			02/06/20 20 1 P001 CK	2,269.30	0.00	4,674.75
			05/07/20 20 2 P001 CK 3781276476	2,269.29	0.00	2,405.46
			Per Diem Interest:		0.00	2,405.46
1009	RENNA, ANGELA	21200				0.00
23	360 WHITEWOOD RD	22500		4,274.96	4,531.48	
	UNION, NJ	07083 0		4,274.95	2,138.78	15,220.17
	360 WHITEWOOD RD	2 43700 0.00				15,220.17
			01/22/19 19 1 P001 CK	2,119.13	0.00	13,101.04
			03/25/19 19 2 JHR Homestead Credi	304.26-	0.00	12,796.78
			04/24/19 19 2 P001 CK	1,814.86	0.00	10,981.92
			06/21/19 19 3 P001 CK	2,246.29	0.00	8,735.63
			08/07/19 19 4 JHR Homestead Credi	304.26-	0.00	8,431.37
			10/21/19 19 4 P001 CK	1,834.52	0.00	6,596.85
			01/23/20 20 1 P001 CK	2,155.83	0.00	4,441.02
			05/15/20 20 2 P001 CK	2,155.83	0.00	2,285.19
			Per Diem Interest:		0.00	2,285.19
1009	MILLER, RUSSEL & NANCY	20800				0.00
24	344 NEWARK AVE	00660 26200		4,597.78	4,873.67	
	UNION, NJ	07083 0		4,597.78	2,300.29	16,369.52
	344 NEWARK AVE	2 47000 0.00				16,369.52
			02/04/19 19 1 P001 CK	2,279.15	0.00	14,090.37
			04/30/19 19 2 P001 CK	2,279.15	0.00	11,811.22

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1009	24	MILLER, RUSSEL & NANCY — Continued				
		08/09/19 19 3 P001 CK	2,415.92		0.00	9,395.30
		11/06/19 19 4 P001 CK	2,300.29		0.00	7,095.01
		02/04/20 20 1 P001 CK	2,318.63		0.00	4,776.38
		05/04/20 20 2 P001 CK	2,318.63		0.00	2,457.75
		Per Diem Interest:			0.00	2,457.75
1009	MANGANO, CHARLES - MCKENZIE, DENISE	20400				0.00
25.01	342 NEWARK AVE	00660 27300		4,666.26	4,946.26	
	UNION, NJ	07083 0		4,666.25	2,334.55	16,613.32
	342 NEWARK AVE	2 47700 0.00				16,613.32
		02/04/19 19 1 P001 CK	2,313.10		0.00	14,300.22
		04/30/19 19 2 P001 CK	2,313.09		0.00	11,987.13
		08/09/19 19 3 P001 CK	2,451.90		0.00	9,535.23
		11/06/19 19 4 P001 CK	2,334.55		0.00	7,200.68
		02/04/20 20 1 P001 CK	2,353.16		0.00	4,847.52
		05/04/20 20 2 P001 CK	2,353.16		0.00	2,494.36
		Per Diem Interest:			0.00	2,494.36
1009	LAURITO, STEPHEN	20000				0.00
26	332 NEWARK AVE	00660 24900		4,392.35	4,655.91	
	UNION, NJ	07083 0		4,392.34	2,197.52	15,638.12
	332 NEWARK AVE	2 44900 0.00				15,638.12
		02/04/19 19 1 P001 CK	2,177.32		0.00	13,460.80
		04/30/19 19 2 P001 CK	2,177.31		0.00	11,283.49
		08/09/19 19 3 P001 CK	2,307.97		0.00	8,975.52
		11/06/19 19 4 P001 CK	2,197.52		0.00	6,778.00
		02/04/20 20 1 P001 CK	2,215.03		0.00	4,562.97
		05/04/20 20 2 P001 CK	2,215.03		0.00	2,347.94
		Per Diem Interest:			0.00	2,347.94
1009	ENES, JUSTIN & BELL, LAUREN	20000				0.00
27	328 NEWARK AVE	00672 25300		4,431.48	4,697.39	
	UNION, NJ	07083 0		4,431.47	2,217.09	15,777.43
	328 NEWARK AVE	2 45300 0.00				15,777.43
		02/04/19 19 1 P001 CK	2,196.71		0.00	13,580.72
		04/30/19 19 2 P001 CK	2,196.71		0.00	11,384.01
		08/09/19 19 3 P001 CK	2,328.54		0.00	9,055.47
		11/06/19 19 4 P001 CK	2,217.09		0.00	6,838.38
		02/04/20 20 1 P001 CK	2,234.77		0.00	4,603.61
		05/04/20 20 2 P001 CK	2,234.76		0.00	2,368.85
		Per Diem Interest:			0.00	2,368.85
1009	KLEBAN, MYROSLAW - KLEBAN, ROMAN	20000 SC001				0.00
28	4 CRANE LA	28400		4,609.74	4,893.84	
	FLORHAM PARK, NJ	07932 0		4,609.73	2,306.31	16,419.62
	324 NEWARK AVE	2 48400 500.00				16,419.62
		01/16/19 19 1 P001 CK	2,284.54		0.00	14,135.08
		03/25/19 19 2 JHR Homestead Credi	311.98-		0.00	13,823.10
		04/09/19 19 2 P001 CK	1,972.56		0.00	11,850.54

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1009	28	KLEBAN, MYROSLAW - KLEBAN, ROMAN Continued				
			07/23/19 19 3 P001 CK	2,425.38	0.00	9,425.16
			08/07/19 19 4 JHR Homestead Credi	311.99-	0.00	9,113.17
			10/11/19 19 4 P001 CK	1,994.32	0.00	7,118.85
			01/22/20 20 1 P001 CK	2,325.20	0.00	4,793.65
			05/01/20 20 2 P001 CK	2,325.19	0.00	2,468.46
			05/01/20 20 3 P001 CK	100.19	0.00	2,368.27
				Per Diem Interest:	0.00	2,368.27
1009	LA ROCCA CHARLES & JOANNE J	20000				0.00
29	320 NEWARK AVE	27500		4,646.70	4,925.52	
	UNION, N J 07083	0		4,646.68	2,324.77	16,543.67
	320 NEWARK AVE 2	47500 0.00				16,543.67
			02/04/19 19 1 P001 CK	2,303.40	0.00	14,240.27
			05/09/19 19 2 P001 CK	2,303.39	0.00	11,936.88
			08/05/19 19 3 P001 CK	2,441.62	0.00	9,495.26
			11/07/19 19 4 P001 CK	2,324.77	0.00	7,170.49
			02/07/20 20 1 P001 CK	2,343.30	0.00	4,827.19
			05/27/20 20 2 P001 CK	2,343.29	0.00	2,483.90
				Per Diem Interest:	0.00	2,483.90
1009	ORTEGA, PENIEL	20000				0.00
30	PO BOX 816	21800		4,089.09	4,334.45	
	KENILWORTH, NJ 07033	0		4,089.09	2,045.79	14,558.42
	316 NEWARK AVE 2	41800 0.00				14,558.42
			02/01/19 19 1 P001 CK	2,026.99	0.00	12,531.43
			04/25/19 19 2 P001 CK	2,026.99	0.00	10,504.44
			07/11/19 19 3 P001 CK	2,148.62	0.00	8,355.82
			10/23/19 19 4 P001 CK	2,045.79	0.00	6,310.03
			02/26/20 20 1 P001 CK	2,062.10	15.36	4,247.93
			05/01/20 20 2 P001 CK 3780885605	2,062.10	0.00	2,185.83
				Per Diem Interest:	0.00	2,185.83
1009	BOATENG,BERTHA - BOATENG,ERNESTINA	20000				0.00
31	312 NEWARK AVE	25100		4,411.92	4,778.27	
	UNION, NJ 07083	0		4,411.90	2,207.30	15,809.39
	312 NEWARK AVE 2	45100 0.00				15,809.39
			02/01/19 19 1 P001 CK	2,187.02	0.00	13,622.37
			05/01/19 19 2 P001 CK	2,187.01	0.00	11,435.36
			07/31/19 19 3 P001 CK	2,318.25	0.00	9,117.11
			08/26/19 19 4 P001 CK	2,207.30	0.00	6,909.81
			11/06/19 19 4 P001 CK	2,207.30	0.00	4,702.51
			01/16/20 19 4 J063	2,207.30	0.00	6,909.81
			02/04/20 20 1 P001 CK	2,224.90	0.00	4,684.91
			01/16/20 20 2 J063	2,207.30-	0.00	2,477.61
			05/04/20 20 2 P001 CK	17.59	0.00	2,460.02
				Per Diem Interest:	0.00	2,460.02

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1009	VERDUGO, LUIS P	20000			0.00
32	310 NEWARK AVE	19000	3,815.18	4,044.11	
	UNION, NJ 07083	0	3,815.18	1,908.75	13,583.22
	310 NEWARK AVE 2	39000 0.00			13,583.22
		01/28/19 19 1 P001 CK	1,891.21	0.00	11,692.01
		04/30/19 19 2 P001 CK	1,891.21	0.00	9,800.80
		07/29/19 19 3 P001 CK	2,004.70	0.00	7,796.10
		11/01/19 19 4 P001 CK	1,908.75	0.00	5,887.35
		02/03/20 20 1 P001 CK	1,923.97	0.00	3,963.38
		04/30/20 20 2 P001 CK 3780853435	1,923.97	0.00	2,039.41
		Per Diem Interest:	0.00		2,039.41
1009	ERANA, ARTHUR & GLORIA	20000			0.00
33	306 NEWARK AVE 00672	21500	4,059.74	4,303.35	
	UNION, NJ 07083	0	4,059.74	2,031.11	14,453.94
	306 NEWARK AVE 2	41500 0.00			14,453.94
		02/01/19 19 1 P001 CK	2,012.44	0.00	12,441.50
		04/25/19 19 2 P001 CK	2,012.44	0.00	10,429.06
		07/11/19 19 3 P001 CK	2,133.21	0.00	8,295.85
		10/23/19 19 4 P001 CK	2,031.11	0.00	6,264.74
		01/27/20 20 1 P001 CK	2,047.30	0.00	4,217.44
		04/22/20 20 2 P001 CK	2,047.30	0.00	2,170.14
		Per Diem Interest:	0.00		2,170.14
1009	DENIKE, NORA	20000			0.00
34	302 NEWARK AVE	31400	5,028.21	5,329.93	
	UNION, NJ 07083	0	5,028.20	2,515.64	17,901.98
	302 NEWARK AVE 2	51400 0.00			17,901.98
		02/05/19 19 1 P001 CK	2,492.09	0.00	15,409.89
		05/06/19 19 1 P001 CK	0.43	0.00	15,409.46
		03/25/19 19 2 JHR Homestead Credi	357.87-	0.00	15,051.59
		05/06/19 19 2 P001 CK	2,134.21	0.00	12,917.38
		08/08/19 19 2 P001 CK	0.43	0.01	12,916.95
		08/08/19 19 3 P001 CK	2,641.65	0.00	10,275.30
		11/08/19 19 3 P001 CK	0.44	0.01	10,274.86
		08/07/19 19 4 JHR Homestead Credi	357.87-	0.00	9,916.99
		11/08/19 19 4 P001 CK	2,157.32	0.00	7,759.67
		02/05/20 19 4 P001 CK	0.45	0.00	7,759.22
		02/05/20 20 1 P001 CK	2,535.24	0.00	5,223.98
		05/12/20 20 1 P001 CK	0.45	0.00	5,223.53
		05/12/20 20 2 P001 CK	2,535.24	0.00	2,688.29
		Per Diem Interest:	0.01		2,688.30
1009	PATEL, MAHESH & SONAL	20000			0.00
35	394 COLONIAL AVE	26800	4,578.21	4,852.93	
	UNION, NJ 07083	0	4,578.21	2,290.50	16,299.85
	298 NEWARK AVE 2	46800 0.00			16,299.85
		01/03/19 19 1 P001 CK 3747056977	2,269.45	0.00	14,030.40
		04/25/19 19 2 P001 CK 3756594552	2,269.45	0.00	11,760.95
		07/18/19 19 3 P001 CK 3762142097	2,405.64	0.00	9,355.31

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1009	35 PATEL, MAHESH & SONAL		Continued			
		10/21/19 19 4 P001 CK 3767855909		2,290.50	0.00	7,064.81
		01/13/20 20 1 P001 CK 3772966796		2,308.76	0.00	4,756.05
		04/20/20 20 2 P001 CK 3780185917		2,308.76	0.00	2,447.29
				Per Diem Interest:	0.00	2,447.29
1009	GASIORIEK, TADEUSZ S & MARIA	19200				0.00
36	290 NEWARK AVE	20800		3,913.00	4,147.80	
	UNION, NJ 07083	0		3,913.00	1,957.70	13,931.50
	290 NEWARK AVE	2 40000	0.00			13,931.50
		01/31/19 19 1 P001 CK		1,939.70	0.00	11,991.80
		03/25/19 19 2 JHR Homestead Credi		278.50-	0.00	11,713.30
		04/29/19 19 2 P001 CK		1,661.20	0.00	10,052.10
		07/31/19 19 3 P001 CK		2,056.10	0.00	7,996.00
		08/07/19 19 4 JHR Homestead Credi		278.50-	0.00	7,717.50
		10/29/19 19 4 P001 CK		1,679.20	0.00	6,038.30
		01/31/20 20 1 P001 CK		1,973.30	0.00	4,065.00
		05/07/20 20 2 P001 CK		1,939.70	0.00	2,125.30
		05/21/20 20 2 P001 CK		33.60	0.00	2,091.70
				Per Diem Interest:	0.00	2,091.70
1009	MARTINO, ANGELA	18800				0.00
37	361 SPRING ST 00660	18200		3,619.54	3,836.71	
	UNION, NJ 07083	0		3,619.52	1,810.87	12,886.64
	361 SPRING ST	2 37000	0.00			12,886.64
		02/04/19 19 1 P001 CK		1,794.23	0.00	11,092.41
		04/30/19 19 2 P001 CK		1,794.22	0.00	9,298.19
		08/09/19 19 3 P001 CK		1,901.89	0.00	7,396.30
		11/06/19 19 4 P001 CK		1,810.87	0.00	5,585.43
		02/04/20 20 1 P001 CK		1,825.31	0.00	3,760.12
		05/04/20 20 2 P001 CK		1,825.30	0.00	1,934.82
				Per Diem Interest:	0.00	1,934.82
1009	SAM, EUGENE B & ANILA	19600				0.00
38	287 ST JOHNS PL	26900		4,548.88	4,821.82	
	UNION, NJ 07083	0		4,548.86	2,275.82	16,195.38
	287 ST JOHNS PL	2 46500	0.00			16,195.38
		02/04/19 19 1 P001 CK		2,254.91	0.00	13,940.47
		04/30/19 19 2 P001 CK		2,254.90	0.00	11,685.57
		08/09/19 19 3 P001 CK		2,390.22	0.00	9,295.35
		11/06/19 19 4 P001 CK		2,275.82	0.00	7,019.53
		02/04/20 20 1 P001 CK		2,293.97	0.00	4,725.56
		05/04/20 20 2 P001 CK		2,293.96	0.00	2,431.60
				Per Diem Interest:	0.00	2,431.60
1009	HARTKERN, DAVID	19200				0.00
39	293 ST JOHNS PL	24200		4,245.61	4,500.37	
	UNION, NJ 07083	0		4,245.60	2,124.10	15,115.68
	293 ST JOHNS PL	2 43400	0.00			15,115.68
		02/04/19 19 1 P001 CK		2,104.58	0.00	13,011.10

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1009	39	HARTKERN, DAVID	Continued			
		04/30/19 19 2 P001 CK		2,104.57	0.00	10,906.53
		07/17/19 19 3 P001 CK		2,230.87	0.00	8,675.66
		11/06/19 19 4 P001 CK		2,124.10	0.00	6,551.56
		02/04/20 20 1 P001 CK		2,141.03	0.00	4,410.53
		05/04/20 20 2 P001 CK		2,141.03	0.00	2,269.50
				Per Diem Interest:	0.00	2,269.50
1009	PERALTA, EDWIN & TEISHA		19200			0.00
40	299 ST JOHNS PL	00660	24200	4,245.61	4,500.37	
	UNION, NJ	07083	0	4,245.60	2,124.10	15,115.68
	299 ST JOHNS PL	2	43400 0.00			15,115.68
		02/04/19 19 1 P001 CK		2,104.58	0.00	13,011.10
		04/30/19 19 2 P001 CK		2,104.57	0.00	10,906.53
		08/09/19 19 3 P001 CK		2,230.87	0.00	8,675.66
		11/06/19 19 4 P001 CK		2,124.10	0.00	6,551.56
		02/04/20 20 1 P001 CK		2,141.03	0.00	4,410.53
		05/04/20 20 2 P001 CK		2,141.03	0.00	2,269.50
				Per Diem Interest:	0.00	2,269.50
1009	MOLINA, RICARDO I & ENDERS, CLAUDE		18800			0.00
41	303 ST JOHNS PL		24300	4,216.26	4,469.26	
	UNION, NJ	07083	0	4,216.26	2,109.41	15,011.19
	303 ST JOHNS PL	2	43100 0.00			15,011.19
		02/08/19 19 1 P001 CK		2,090.03	0.00	12,921.16
		03/25/19 19 2 JHR Homestead Credi		200.15-	0.00	12,721.01
		05/10/19 19 2 P001 CK		1,889.88	0.00	10,831.13
		08/12/19 19 3 P001 CK		2,215.45	0.00	8,615.68
		08/07/19 19 4 JHR Homestead Credi		200.16-	0.00	8,415.52
		11/08/19 19 4 P001 CK		1,909.25	0.00	6,506.27
		02/03/20 20 1 P001 CK		2,126.23	0.00	4,380.04
		05/19/20 20 2 P001 CK		2,126.23	0.00	2,253.81
				Per Diem Interest:	0.00	2,253.81
1009	LINDSAY, ANDREW C		19900			0.00
42.01	309 ST JOHNS PL		13800	3,296.71	3,494.52	
	UNION, NJ	07083	0	3,296.70	1,649.36	11,737.29
	309 ST JOHNS PL	2	33700 0.00			11,737.29
		02/04/19 19 1 P001 CK		1,634.20	0.00	10,103.09
		04/30/19 19 2 P001 CK		1,634.20	0.00	8,468.89
		08/09/19 19 3 P001 CK		1,732.26	0.00	6,736.63
		11/06/19 19 4 P001 CK		1,649.36	0.00	5,087.27
		02/04/20 20 1 P001 CK		1,662.51	0.00	3,424.76
		05/04/20 20 2 P001 CK		1,662.50	0.00	1,762.26
				Per Diem Interest:	0.00	1,762.26

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1009	ALBARRACIN, LEONARDO & ANGELICA	21200				0.00
44	313 ST JOHNS PL	85322 25100		4,529.31	4,801.09	
	UNION, N J	07083 0		4,529.29	2,266.03	16,125.72
	313 ST JOHNS PL	2 46300	0.00			16,125.72
		06/21/19 19 1 P001 CK 890		86.86	157.16	16,038.86
		06/21/19 19 2 P001 CK 890		0.00	56.13	16,038.86
		12/31/19 19 4 J076		607.16	0.00	16,646.02
				Per Diem Interest: 1,923.12		18,569.14
1009	RUBI, RONNIE J	21600				0.00
45	317 ST JOHNS PL	28900		4,940.18	5,236.60	
	UNION, NJ	07083 0		4,940.16	2,471.59	17,588.53
	317 ST JOHNS PL	2 50500	0.00			17,588.53
		02/04/19 19 1 P001 CK		2,448.88	0.00	15,139.65
		04/30/19 19 2 P001 CK		2,448.87	0.00	12,690.78
		08/09/19 19 3 P001 CK		2,595.83	0.00	10,094.95
		11/06/19 19 4 P001 CK		2,471.59	0.00	7,623.36
		02/04/20 20 1 P001 CK		2,491.30	0.00	5,132.06
		05/04/20 20 2 P001 CK		2,491.29	0.00	2,640.77
				Per Diem Interest: 0.00		2,640.77
1009	CETNARSKI, HELEN ESTATE	22000				0.00
46	333 ST JOHNS PL	29600		5,047.78	5,350.66	
	UNION NJ	07083 0		5,047.77	2,525.43	17,971.64
	333 ST JOHNS PL	2 51600	0.00			17,971.64
		02/08/19 19 1 P001 CK		2,502.22	0.00	15,469.42
		05/03/19 19 2 P001 CK		2,502.21	0.00	12,967.21
		08/05/19 19 3 P001 CK		2,652.37	0.00	10,314.84
		11/25/19 19 4 P001 CK		2,525.43	20.31	7,789.41
		11/25/19 20 1 P001 CK		9.31	0.00	7,780.10
		02/06/20 20 1 P001 CK		2,536.25	0.00	5,243.85
		02/06/20 20 2 P001 CK		9.31	0.00	5,234.54
		06/10/20 20 2 P001 CK		2,512.35	33.21	2,722.19
				Per Diem Interest: 0.39		2,722.58
1009	MULLEN, MICHAEL J & CAROL J	2000	*Lien**Lien*			0.00
49	318 ST JOHNS PLACE	0		195.66	207.40	
	UNION, N.J.	07083 0		195.64	97.88	696.58
	ST JOHNS PL	1 2000	0.00			696.58
		12/03/19 19 1 PSQT CK		96.99	14.65	599.59
		12/03/19 19 2 PSQT CK		96.98	10.28	502.61
		12/03/19 19 3 PSQT CK		102.81	6.27	399.80
		12/03/19 19 4 PSQT CK		97.88	1.57	301.92
				Per Diem Interest: 11.54		313.46
1009	VALENTIN, JOSE A & MILAGROS	18800				0.00
50	318 ST JOHNS PL	85250 24700		4,255.40	4,510.74	
	UNION, NJ	07083 0		4,255.38	2,129.00	15,150.52
	318 ST JOHNS PL	2 43500	0.00			15,150.52
		02/04/19 19 1 P001 CK		2,109.43	0.00	13,041.09

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1009	50	VALENTIN, JOSE A & MILAGROS	Continued				
			04/30/19 19 2 P001 CK		2,109.42	0.00	10,931.67
			08/09/19 19 3 P001 CK		2,236.01	0.00	8,695.66
			11/06/19 19 4 P001 CK		2,129.00	0.00	6,566.66
			02/04/20 20 1 P001 CK		2,145.97	0.00	4,420.69
			05/04/20 20 2 P001 CK		2,145.96	0.00	2,274.73
					Per Diem Interest:	0.00	2,274.73
1009	FESYUN, IVAN & RESNICK, LENA		20000				0.00
51	316 ST JOHNS PL		0		1,956.50	3,090.15	
	UNION, NJ	07083	0		1,956.50	978.85	7,982.00
	316 ST JOHNS PL	2	20000 0.00				7,982.00
			04/01/19 19 1 P001 CK 3754008114		969.85	12.93	7,012.15
			04/01/19 19 2 P001 CK 3754008114		969.85	0.00	6,042.30
			06/18/19 19 3 P001 CK 3760489920		1,028.05	0.00	5,014.25
			12/03/19 19 4 P001 CK 3770655100		978.85	6.96	4,035.40
			05/04/20 20 1 P001 CK		966.26	20.39	3,069.14
			06/10/20 20 1 P001 CK 450191696		20.39	0.00	3,048.75
			06/10/20 20 2 P001 CK 450191696		953.07	13.19	2,095.68
			06/10/20 20 2 P001 CK 410409678		33.58	0.00	2,062.10
					Per Diem Interest:	0.00	2,062.10
1009	PATEL, KAUSHIK KUMAR & HINABEN		20000				0.00
52	312 ST JOHNS PL		0		1,956.50	5,059.81	
	UNION, NJ	07083	0		1,956.50	978.85	9,951.66
	312 ST JOHNS PL	2	20000 0.00				9,951.66
			04/01/19 19 1 P001 CK 3754008276		969.85	12.93	8,981.81
			04/01/19 19 2 P001 CK 3754008276		969.85	0.00	8,011.96
			06/18/19 19 3 P001 CK 3760489882		1,028.05	0.00	6,983.91
			10/07/19 19 4 J065 2019 Added	S	3,755.78	0.00	10,739.69
			10/28/19 19 4 P001 CK		978.85	0.00	9,760.84
			12/06/19 19 4 P001 CK		3,755.78	65.76	6,005.06
			10/07/19 20 1 J065 2019 Added	S	2,816.89	0.00	8,821.95
			02/04/20 20 1 P001 CK		3,803.54	0.00	5,018.41
			10/07/19 20 2 J065 2019 Added	S	2,816.88	0.00	7,835.29
			05/13/20 20 2 P001 CK		3,803.53	0.00	4,031.76
					Per Diem Interest:	0.00	4,031.76
1009	METHUEN, RAMSEY		22000				0.00
53	310 ST JOHNS PL		25900		4,685.82	4,966.99	
	UNION, N.J.	07083	0		4,685.82	2,344.35	16,682.98
	310 ST JOHNS PL	2	47900 0.00				16,682.98
			02/04/19 19 1 P001 CS		2,322.79	0.00	14,360.19
			03/25/19 19 2 JHR Homestead Credi		383.50-	0.00	13,976.69
			05/06/19 19 2 P001 CS		1,939.29	0.00	12,037.40
			08/06/19 19 3 P001 CS		2,462.18	0.00	9,575.22
			08/07/19 19 4 JHR Homestead Credi		333.50-	0.00	9,241.72
			11/06/19 19 4 P001 CS		2,010.85	0.00	7,230.87
			02/04/20 20 1 P001 CK		2,363.03	0.00	4,867.84
			05/14/20 20 2 P001 CK		2,363.03	0.00	2,504.81

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
1009	53	METHUEN, RAMSEY	Continued			
				Per Diem Interest:	0.00	2,504.81
1009	SEVILLA, ANGELA CRISTINA		20400			0.00
54	302 ST JOHNS PL	00672	22100	4,157.58	4,407.04	
	UNION, NJ	07083	0	4,157.56	2,080.05	14,802.23
	302 ST JOHNS PL	2	42500 0.00			14,802.23
		02/01/19 19	1 P001 CK	2,060.94	0.00	12,741.29
		03/25/19 19	2 JHR Homestead Credi	197.36-	0.00	12,543.93
		04/25/19 19	2 P001 CK	1,863.57	0.00	10,680.36
		07/11/19 19	3 P001 CK	2,184.61	0.00	8,495.75
		06/07/19 19	4 P001 CK Wire	5.25	0.00	8,490.50
		10/23/19 19	4 P001 CK	2,074.80	0.00	6,415.70
		01/27/20 20	1 P001 CK	2,096.64	0.00	4,319.06
		04/22/20 20	2 P001 CK	2,096.63	0.00	2,222.43
				Per Diem Interest:	0.00	2,222.43
1009	PISCITELLI,PAUL & ELAINE		21800			0.00
55	300 ST JOHNS PL		56400	7,649.93	8,108.95	
	UNION, NJ	07083	0	7,649.91	3,827.30	27,236.09
	300 ST JOHNS PL	2	78200 0.00			27,236.09
		02/08/19 19	1 P001 CK	3,792.12	0.00	23,443.97
		05/10/19 19	2 P001 CK	3,792.11	0.00	19,651.86
		08/08/19 19	3 P001 CK	4,019.68	0.00	15,632.18
		11/12/19 19	4 P001 CK	3,827.30	0.00	11,804.88
		02/10/20 20	1 P001 CK	3,857.81	0.00	7,947.07
		05/15/20 20	2 P001 CK	3,857.80	0.00	4,089.27
				Per Diem Interest:	0.00	4,089.27
1009	SOLANO, FRANCISCO		21500			0.00
56	381 SPRING ST	00597	41100	6,123.85	6,491.31	
	UNION, NJ	07083	0	6,123.84	3,063.80	21,802.80
	381 SPRING ST	2	62600 0.00			21,802.80
		02/04/19 19	1 P001 CK	3,035.63	0.00	18,767.17
		04/30/19 19	2 P001 CK	3,035.63	0.00	15,731.54
		08/09/19 19	3 P001 CK	3,217.80	0.00	12,513.74
		11/06/19 19	4 P001 CK	3,063.80	0.00	9,449.94
		02/04/20 20	1 P001 CK	3,088.22	0.00	6,361.72
		05/04/20 20	2 P001 CK	3,088.21	0.00	3,273.51
				Per Diem Interest:	0.00	3,273.51
1009	SCHNUG, ALFRED		27300			0.00
57.01	387 SPRING ST		27900	5,399.95	5,723.97	
	UNION, N.J.	07083	0	5,399.93	2,701.63	19,225.48
	387 SPRING ST	2	55200 0.00			19,225.48
		02/08/19 19	1 P001 CK	2,676.79	0.00	16,548.69
		05/13/19 19	2 P001 CK	2,676.78	0.00	13,871.91
		08/12/19 19	3 P001 CK	2,837.42	0.00	11,034.49
		11/07/19 19	4 P001 CK	2,701.63	0.00	8,332.86
		02/06/20 20	1 P001 CK	2,723.16	0.00	5,609.70

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1009	57.01	SCHNUG, ALFRED				Continued		
		05/20/20	20	2	P001 CK	2,723.15	0.00	2,886.55
						Per Diem Interest:	0.00	2,886.55
1009	MUNOZ, GUILLERMO A & MAGALY		20400					0.00
57.02	395 SPRING ST		47100			6,603.20	6,999.42	
	UNION, N.J.	07083	0			6,603.18	3,303.62	23,509.42
	395 SPRING ST	2	67500	0.00				23,509.42
		03/05/19	19	1	P001 CK	3,273.25	32.94	20,236.17
		05/10/19	19	2	P001 CK	3,273.24	0.50	16,962.93
		09/03/19	19	3	P001 CK	3,427.49	42.18	13,535.44
		09/23/19	19	3	P001 CK	42.18	0.00	13,493.26
		09/23/19	19	4	P001 CK	20.82	0.00	13,472.44
		12/03/19	19	4	P001 CK	3,282.80	39.19	10,189.64
		12/03/19	20	1	P001 CK	3.68	0.00	10,185.96
		03/05/20	20	1	P001 CK	3,326.27	42.38	6,859.69
		03/05/20	20	2	P001 CK	6.23	0.00	6,853.46
		06/04/20	20	2	P001 CK	3,288.85	41.09	3,564.61
						Per Diem Interest:	0.68	3,565.29
1010	NEMEZIO, CONCETTA ESTATE		20900	SC001				0.00
1	413 BERGEN ST		28700			4,727.13	5,143.27	
	UNION, N J	07083	0			4,727.12	2,365.05	16,962.57
	413 BERGEN ST	2	49600	250.00				16,962.57
		02/01/19	19	1	P001 CK	2,342.73	0.00	14,619.84
		03/25/19	19	2	JHR Homestead Credi	382.84-	0.00	14,237.00
		04/02/19	19	2	P001 CK	1,959.89	0.00	12,277.11
		08/01/19	19	3	P001 CK	2,487.06	0.00	9,790.05
		08/07/19	19	4	JHR Homestead Credi	332.84-	0.00	9,457.21
		11/01/19	19	4	P001 CK	2,032.21	0.00	7,425.00
		01/31/20	20	1	P001 CK	2,384.40	0.00	5,040.60
		05/27/20	20	2	P001 CK	2,384.39	0.00	2,656.21
						Per Diem Interest:	0.00	2,656.21
1010	AHERN, NICOLE		21100					0.00
2	263 WASHINGTON AVE	00660	22700			4,284.75	4,541.84	
	UNION, NJ	07083	0			4,284.73	2,143.67	15,254.99
	263 WASHINGTON AVE	2	43800	0.00				15,254.99
		02/04/19	19	1	P001 CK	2,123.98	0.00	13,131.01
		04/30/19	19	2	P001 CK	2,123.97	0.00	11,007.04
		08/09/19	19	3	P001 CK	2,251.43	0.00	8,755.61
		11/06/19	19	4	P001 CK	2,143.67	0.00	6,611.94
		02/04/20	20	1	P001 CK	2,160.77	0.00	4,451.17
		05/04/20	20	2	P001 CK	2,160.76	0.00	2,290.41
						Per Diem Interest:	0.00	2,290.41

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1010	HENRY, AUSTEN	20300			0.00
3	267 WASHINGTON AVE	27100	4,636.91	4,915.15	
	UNION, NJ 07083	0	4,636.90	2,319.87	16,508.83
	267 WASHINGTON AVE	2 47400 0.00			16,508.83
		02/06/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		03/25/19 19 2 JHR Homestead Credi	330.02-	0.00	13,880.26
		05/02/19 19 2 P001 CK	1,968.52	0.00	11,911.74
		07/25/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		09/04/19 19 3 J083 mvd to sewer	162.17	0.00	9,637.43
		10/23/19 19 3 P001 CK	162.17	2.96	9,475.26
		08/07/19 19 4 JHR Homestead Credi	330.02-	0.00	9,145.24
		10/23/19 19 4 P001 CK	1,824.72	0.00	7,320.52
		02/05/20 19 4 P001 CK	165.13	3.27	7,155.39
		02/05/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		05/13/20 20 2 P001 CK	2,338.36	0.00	2,478.67
			Per Diem Interest:	0.00	2,478.67
1010	ZBOZIEN, CZESLAW & LUCYNA	20900			0.00
4	271 WASHINGTON AVE	29300	4,910.83	5,205.49	
	UNION, N.J. 07083	0	4,910.81	2,456.91	17,484.04
	271 WASHINGTON AVE	2 50200 0.00			17,484.04
		01/30/19 19 1 P001 CK	2,434.33	0.00	15,049.71
		04/30/19 19 2 P001 CK	2,434.32	0.00	12,615.39
		07/30/19 19 3 P001 CK	2,580.41	0.00	10,034.98
		11/01/19 19 4 P001 CK	2,456.91	0.00	7,578.07
		02/03/20 20 1 P001 CK	2,476.50	0.00	5,101.57
		05/08/20 20 2 P001 CK	2,476.49	0.00	2,625.08
			Per Diem Interest:	0.00	2,625.08
1010	SMITH, ANTHONY - GIAIMO, NATALIE	20400 VT001			0.00
5	410 SPRING ST	27400	4,551.05	4,831.62	
	UNION, NJ 07083	0	4,551.03	2,276.94	16,210.64
	410 SPRING ST	2 47800 500.00			16,210.64
		11/09/18 19 1 P001 CK	320.30	0.00	15,890.34
		01/22/19 19 1 P001 CK 3748194035	1,935.15	0.00	13,955.19
		03/25/19 19 2 JHR Homestead Credi	320.30-	0.00	13,634.89
		04/30/19 19 2 P001 CK 3756990281	1,935.14	0.00	11,699.75
		07/30/19 19 3 P001 CK 3762810449	2,394.54	0.00	9,305.21
		08/07/19 19 4 JHR Homestead Credi	320.31-	0.00	8,984.90
		10/22/19 19 4 P001 CK 3767947011	1,956.63	0.00	7,028.27
		01/24/20 20 1 P001 CK 3774053838	2,295.60	0.00	4,732.67
		04/23/20 20 2 P001 CK	2,295.59	0.00	2,437.08
			Per Diem Interest:	0.00	2,437.08
1010	ORIOKI, DAVID G	20400			0.00
6	406 SPRING ST 00660	34300	4,827.31	5,672.12	
	UNION, NJ 07083	0	4,827.31	2,677.15	18,003.89
	406 SPRING ST	2 54700 0.00			18,003.89
		10/10/18 19 1 J065 2018 Added S	523.72	0.00	18,527.61
		02/04/19 19 1 P001 CK	2,652.54	0.00	15,875.07

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1010 6	ORIOKI, DAVID G		Continued				
			10/10/18 19 2 J065 2018 Added	S	523.72	0.00	16,398.79
			03/26/19 19 2 P001 CK		523.72	0.00	15,875.07
			03/26/19 19 2 P001 CK		2,128.82	0.00	13,746.25
			07/30/19 19 3 P001 CK		2,811.72	0.00	10,934.53
			10/28/19 19 4 P001 CK		2,677.15	0.00	8,257.38
			02/04/20 20 1 P001 CK		2,698.49	0.00	5,558.89
			05/13/20 20 2 P001 CK		2,698.49	0.00	2,860.40
					Per Diem Interest:	0.00	2,860.40
1010	HIDALGO, NICOLE D		20400				0.00
7	402 SPRING ST		26000		4,539.09	4,811.45	
	UNION, NJ	07083	0		4,539.08	2,270.92	16,160.54
	402 SPRING ST	2	46400 0.00				16,160.54
			02/04/19 19 1 P001 CK		2,250.06	0.00	13,910.48
			04/30/19 19 2 P001 CK		2,250.05	0.00	11,660.43
			08/09/19 19 3 P001 CK		2,385.08	0.00	9,275.35
			11/06/19 19 4 P001 CK		2,270.92	0.00	7,004.43
			02/04/20 20 1 P001 CK		2,289.03	0.00	4,715.40
			05/04/20 20 2 P001 CK		2,289.03	0.00	2,426.37
					Per Diem Interest:	0.00	2,426.37
1010	PINE, LAURIE		20000				0.00
8	400 SPRING ST		27400		4,636.91	4,915.15	
	UNION, NJ	07083	0		4,636.90	2,319.87	16,508.83
	400 SPRING ST	2	47400 0.00				16,508.83
			02/04/19 19 1 P001 CK		2,298.55	0.00	14,210.28
			04/30/19 19 2 P001 CK		2,298.54	0.00	11,911.74
			08/09/19 19 3 P001 CK		2,436.48	0.00	9,475.26
			11/06/19 19 4 P001 CK		2,319.87	0.00	7,155.39
			02/04/20 20 1 P001 CK		2,338.36	0.00	4,817.03
			05/04/20 20 2 P001 CK		2,338.36	0.00	2,478.67
					Per Diem Interest:	0.00	2,478.67
1010	SANCHEZ, W G & YALAKIDIS, A E		21100				0.00
9	394 SPRING ST	00660	29600		4,959.73	5,257.34	
	UNION, NJ	07083	0		4,959.73	2,481.38	17,658.18
	394 SPRING ST	2	50700 0.00				17,658.18
			01/30/19 19 1 P001 CK		2,458.57	0.00	15,199.61
			04/29/19 19 2 P001 CK		2,458.57	0.00	12,741.04
			07/30/19 19 3 P001 CK		2,606.11	0.00	10,134.93
			10/28/19 19 4 P001 CK		2,481.38	0.00	7,653.55
			02/04/20 20 1 P001 CK		2,501.16	0.00	5,152.39
			05/13/20 20 2 P001 CK		2,501.16	0.00	2,651.23
					Per Diem Interest:	0.00	2,651.23

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1010	FERREIRA, VICTOR & FATIMA	20000								0.00
10	390 SPRING ST	23400						4,245.61	4,500.37	
	UNION, NJ	07083 0						4,245.60	2,124.10	15,115.68
	390 SPRING ST	2 43400 0.00								15,115.68
			02/07/19	19	1	P001	CK	2,104.58	0.00	13,011.10
			05/08/19	19	2	P001	CK	2,104.57	0.00	10,906.53
			08/05/19	19	3	P001	CK	2,230.87	0.00	8,675.66
			11/07/19	19	4	P001	CK	2,124.10	0.00	6,551.56
			02/06/20	20	1	P001	CK	2,141.03	0.00	4,410.53
			05/15/20	20	2	P001	CK	2,141.03	0.00	2,269.50
								Per Diem Interest:	0.00	2,269.50
1010	PATRICCO, RICHARD A & DONNA	20000								0.00
11	386 SPRING ST	25200						4,421.69	4,687.02	
	UNION, N.J.	07083 0						4,421.69	2,212.20	15,742.60
	386 SPRING ST	2 45200 0.00								15,742.60
			02/01/19	19	1	P001	CK	2,191.86	0.00	13,550.74
			03/25/19	19	2	JHR	Homestead Credi	308.43-	0.00	13,242.31
			05/02/19	19	2	P001	CK	1,883.43	0.00	11,358.88
			07/25/19	19	3	P001	CK	2,323.40	0.00	9,035.48
			08/07/19	19	4	JHR	Homestead Credi	308.44-	0.00	8,727.04
			10/21/19	19	4	P001	CK	1,903.76	0.00	6,823.28
			02/03/20	20	1	P001	CK	2,229.83	0.00	4,593.45
			05/22/20	20	2	P001	CK	2,229.83	0.00	2,363.62
								Per Diem Interest:	0.00	2,363.62
1010	FERNANDES, FILIPE - CABRERA,ROSARIO	21800								0.00
12	387 BERGEN ST	00672 24100						4,490.18	4,759.61	
	UNION, NJ	07083 0						4,490.16	2,246.46	15,986.41
	387 BERGEN ST	2 45900 0.00								15,986.41
			02/01/19	19	1	P001	CK	2,225.81	0.00	13,760.60
			04/25/19	19	2	P001	CK	2,225.80	0.00	11,534.80
			07/11/19	19	3	P001	CK	2,359.38	0.00	9,175.42
			10/23/19	19	4	P001	CK	2,246.46	0.00	6,928.96
			01/27/20	20	1	P001	CK	2,264.37	0.00	4,664.59
			04/22/20	20	2	P001	CK	2,264.36	0.00	2,400.23
								Per Diem Interest:	0.00	2,400.23
1010	SANGALANG, RODOLFO M & NIFETERRIE I	20400 *Lien**Lien*								0.00
13	391 BERGEN ST	25500						4,490.18	4,759.61	
	UNION, NJ	07083 0						4,490.16	2,246.46	15,986.41
	391 BERGEN ST	2 45900 0.00								15,986.41
			01/30/19	19	1	P001	CK	2,225.81	0.00	13,760.60
			04/29/19	19	2	P001	CK	2,225.80	0.00	11,534.80
			07/30/19	19	3	P001	CK	2,359.38	0.00	9,175.42
			10/25/19	19	4	P001	CK	2,246.46	0.00	6,928.96
			02/10/20	20	1	P001	CK	2,264.37	0.00	4,664.59
			05/07/20	20	2	P001	CK	2,264.36	0.00	2,400.23
								Per Diem Interest:	0.00	2,400.23

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1010	WENZ, ROBERT D	20000			0.00
14	397 BERGEN ST	20400	3,952.14	4,189.28	
	UNION, N.J. 07083	0	3,952.13	1,977.27	14,070.82
	397 BERGEN ST 2	40400 0.00			14,070.82
		02/01/19 19 1 P001 CK	1,959.10	0.00	12,111.72
		03/25/19 19 2 JHR Homestead Credi	281.28-	0.00	11,830.44
		05/06/19 19 2 P001 CK	1,677.82	0.00	10,152.62
		08/02/19 19 3 P001 CK	2,076.66	0.00	8,075.96
		08/07/19 19 4 JHR Homestead Credi	281.29-	0.00	7,794.67
		11/07/19 19 4 P001 CK	1,695.98	0.00	6,098.69
		02/03/20 20 1 P001 CK	1,993.04	0.00	4,105.65
		05/15/20 20 2 P001 CK	1,993.03	0.00	2,112.62
			Per Diem Interest:	0.00	2,112.62
1010	ORTIZ, DAVID & JOAN	20000			0.00
15	401 BERGEN ST 00660	22600	4,167.35	4,417.41	
	UNION, NJ 07083	0	4,167.34	2,084.95	14,837.05
	401 BERGEN ST 2	42600 0.00			14,837.05
		01/30/19 19 1 P001 CK	2,065.78	0.00	12,771.27
		04/29/19 19 2 P001 CK	2,065.78	0.00	10,705.49
		07/30/19 19 3 P001 CK	2,189.75	0.00	8,515.74
		10/28/19 19 4 P001 CK	2,084.95	0.00	6,430.79
		02/04/20 20 1 P001 CK	2,101.57	0.00	4,329.22
		05/13/20 20 2 P001 CK	2,101.56	0.00	2,227.66
			Per Diem Interest:	0.00	2,227.66
1010	SANDY, DARREN A	19200			0.00
16	403 BERGEN ST	18500	3,688.01	4,153.20	
	UNION, NJ 07083	0	3,688.00	1,845.13	13,374.34
	403 BERGEN ST 2	37700 0.00			13,374.34
		02/04/19 19 1 P001 CK	1,677.08	0.00	11,697.26
		03/19/19 19 1 P001 CK	151.09	1.95	11,546.17
		04/30/19 19 2 P001 CK	1,828.17	0.00	9,718.00
		08/09/19 19 3 P001 CK	1,937.87	0.00	7,780.13
		11/06/19 19 4 P001 CK	1,845.13	0.00	5,935.00
		02/05/20 20 1 P001 CK	1,859.84	0.00	4,075.16
		05/04/20 20 2 P001 CK	1,859.83	0.00	2,215.33
			Per Diem Interest:	0.00	2,215.33
1010	FONSECA, JENNIFER - LOPEZ, ANTHONY	20300			0.00
17	409 BERGEN ST	24500	4,382.57	4,645.54	
	UNION, NJ 07083	0	4,382.55	2,192.62	15,603.28
	409 BERGEN ST 2	44800 0.00			15,603.28
		01/15/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		04/15/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		07/12/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		09/30/19 19 4 P001 CK	2,192.62	0.00	6,762.90
		01/14/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		05/04/20 20 2 P001 CK	2,210.09	0.00	2,342.71
			Per Diem Interest:	0.00	2,342.71

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1011	RODRIGUEZ, JOSE L JR & CLAUDIA P	19600				0.00
1	411 WARD ST	00660 22800		4,147.79	4,396.67	
	UNION, NJ	07083 0		4,147.78	2,075.15	14,767.39
	411 WARD ST	2 42400 0.00				14,767.39
		02/04/19 19 1 P001 CK		2,056.09	0.00	12,711.30
		04/30/19 19 2 P001 CK		2,056.08	0.00	10,655.22
		08/09/19 19 3 P001 CK		2,179.47	0.00	8,475.75
		08/13/19 19 3 J083 to sewer		169.74	0.00	8,645.49
		11/06/19 19 3 P001 CK		169.74	3.58	8,475.75
		11/06/19 19 4 P001 CK		1,901.83	0.00	6,573.92
		02/04/20 19 4 P001 CK		173.32	3.58	6,400.60
		02/04/20 20 1 P001 CK		1,914.80	0.00	4,485.80
		05/04/20 20 1 P001 CK		176.90	3.66	4,308.90
		05/04/20 20 2 P001 CK		1,911.14	0.00	2,397.76
		06/15/20 20 2 P001 CR 3783447123		180.56	1.77	2,217.20
			Per Diem Interest:		0.00	2,217.20
1011	HARVEY, TIANA	20300				0.00
2	243 WASHINGTON AVE	00660 19800		3,772.47	4,158.17	
	UNION, NJ	07083 0		3,772.45	1,962.58	13,665.67
	243 WASHINGTON AVE	2 40100 0.00				13,665.67
		10/10/18 19 1 J065 2018 Added	S	150.33	0.00	13,816.00
		01/30/19 19 1 P001 CK		1,944.56	0.00	11,871.44
		10/10/18 19 2 J065 2018 Added	S	150.33	0.00	12,021.77
		04/29/19 19 2 P001 CK		1,944.55	0.00	10,077.22
		07/30/19 19 3 P001 CK		2,061.24	0.00	8,015.98
		10/28/19 19 4 P001 CK		1,962.58	0.00	6,053.40
		02/04/20 20 1 P001 CK		1,978.24	0.00	4,075.16
		05/13/20 20 2 P001 CK		1,978.23	0.00	2,096.93
			Per Diem Interest:		0.00	2,096.93
1011	MYRONIUK, SERHIY	20500				0.00
3	245 WASHINGTON AVE	19800		3,942.35	4,178.91	
	UNION, NJ	07083 0		3,942.35	1,972.38	14,035.99
	245 WASHINGTON AVE	2 40300 0.00				14,035.99
		02/04/19 19 1 P001 CK 3749360536		1,954.25	0.00	12,081.74
		05/13/19 19 2 P001 CK 3758000194		1,954.25	6.73	10,127.49
		08/02/19 19 3 P001 CK 3763054508		2,071.52	0.00	8,055.97
		11/11/19 19 4 P001 CK 3769175578		1,972.38	0.00	6,083.59
		02/10/20 20 1 P001 CK 3775174233		1,988.10	0.00	4,095.49
		05/04/20 20 2 P001 CK 3780999910		1,988.10	0.00	2,107.39
			Per Diem Interest:		0.00	2,107.39
1011	OLIVEIRA, HELDER F	20700				0.00
4	410 BERGEN ST	00660 30700		5,028.21	5,329.93	
	UNION, NJ	07083 0		5,028.20	2,515.64	17,901.98
	410 BERGEN ST	2 51400 0.00				17,901.98
		02/04/19 19 1 P001 CK		2,492.52	0.00	15,409.46
		04/30/19 19 2 P001 CK		2,492.51	0.00	12,916.95
		08/09/19 19 3 P001 CK		2,642.09	0.00	10,274.86

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1011 4	OLIVEIRA, HELDER F						Continued				
			11/06/19	19	4	P001	CK		2,515.64	0.00	7,759.22
			02/04/20	20	1	P001	CK		2,535.69	0.00	5,223.53
			05/04/20	20	2	P001	CK		2,535.69	0.00	2,687.84
								Per Diem Interest:		0.00	2,687.84
1011 5	GRUNO, GEORGE A & MARIA V	13200 VT001									0.00
	404 BERGEN ST	26000							3,709.75	3,939.85	
	UNION, NJ 07083	0							3,709.73	1,856.05	13,215.38
	404 BERGEN ST 2	39200 500.00									13,215.38
			02/05/19	19	1	P001	CK		1,838.41	0.00	11,376.97
			05/03/19	19	2	P001	CK		1,838.40	0.00	9,538.57
			08/05/19	19	3	P001	CK		1,952.48	0.00	7,586.09
			11/06/19	19	4	P001	CK		1,856.05	0.00	5,730.04
			02/04/20	20	1	P001	CK		1,871.34	0.00	3,858.70
			06/11/20	20	2	P001	CK		1,871.33	20.24	1,987.37
								Per Diem Interest:		0.00	1,987.37
1011 6	BARNEY, RANDALL E & DEBRA D	21500									0.00
	400 BERGEN ST	18500							3,913.00	4,147.80	
	UNION, NJ 07083	0							3,913.00	1,957.70	13,931.50
	400 BERGEN ST 2	40000 0.00									13,931.50
			02/04/19	19	1	P001	CK		1,939.70	0.00	11,991.80
			04/30/19	19	2	P001	CK		1,939.70	0.00	10,052.10
			08/09/19	19	3	P001	CK		2,056.10	0.00	7,996.00
			11/06/19	19	4	P001	CK		1,957.70	0.00	6,038.30
			02/04/20	20	1	P001	CK		1,973.30	0.00	4,065.00
			05/04/20	20	2	P001	CK		1,973.30	0.00	2,091.70
								Per Diem Interest:		0.00	2,091.70
1011 7	KAPUSTA, AGNIESZKA - URMAZA, MARK	20300									0.00
	398 BERGEN ST	23900							4,129.90	4,583.32	
	UNION, NJ 07083	0							4,129.90	2,163.26	15,006.38
	398 BERGEN ST 2	44200 0.00									15,006.38
			10/10/18	19	1	J065	2018 Added	S	193.97	0.00	15,200.35
			02/04/19	19	1	P001	CK		2,143.37	0.00	13,056.98
			10/10/18	19	2	J065	2018 Added	S	193.97	0.00	13,250.95
			04/30/19	19	2	P001	CK		2,143.37	0.00	11,107.58
			08/09/19	19	3	P001	CK		2,271.99	0.00	8,835.59
			11/06/19	19	4	P001	CK		2,163.26	0.00	6,672.33
			02/04/20	20	1	P001	CK		2,180.50	0.00	4,491.83
			05/04/20	20	2	P001	CK		2,180.50	0.00	2,311.33
								Per Diem Interest:		0.00	2,311.33
1011 8	PINHEIRO, JOSE & KARINA	20000									0.00
	392 BERGEN ST 00611	21600							4,069.53	4,313.71	
	UNION, NJ 07083	0							4,069.52	2,036.01	14,488.77
	392 BERGEN ST 2	41600 0.00									14,488.77
			01/23/19	19	1	P001	CK		2,017.29	0.00	12,471.48
			04/24/19	19	2	P001	CK		2,017.29	0.00	10,454.19

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1011	8	PINHEIRO, JOSE & KARINA					Continued			
				07/23/19	19	3	P001 CK	2,138.34	0.00	8,315.85
				10/29/19	19	4	P001 CK	2,036.01	0.00	6,279.84
				01/22/20	20	1	P001 CK	2,052.24	0.00	4,227.60
				05/04/20	20	2	P001 CK	2,052.23	0.00	2,175.37
								Per Diem Interest:	0.00	2,175.37
1011	SACCA, STEFANIE M		21700							0.00
10.01	248 MONTICELLO ST	05850	26500					4,715.17	4,998.10	
	UNION, NJ	07083	0					4,715.17	2,359.03	16,787.47
	248 MONTICELLO ST	2	48200	0.00						16,787.47
				02/01/19	19	1	P001 CK	2,337.34	0.00	14,450.13
				04/26/19	19	2	P001 CK	2,337.34	0.00	12,112.79
				08/08/19	19	3	P001 CK	2,477.60	0.00	9,635.19
				10/29/19	19	4	P001 CK	2,359.03	0.00	7,276.16
				01/27/20	20	1	P001 CK	2,377.83	0.00	4,898.33
				05/01/20	20	2	P001 CK	2,377.83	0.00	2,520.50
								Per Diem Interest:	0.00	2,520.50
1011	OLIVEIRA, LUCAS & JENNIFER M		21900							0.00
12	385 WARD ST		20700					4,041.81	4,542.95	
	UNION, NJ	07083	0					4,041.80	2,210.49	14,837.05
	385 WARD ST	2	42600	0.00						14,837.05
				02/04/19	19	1	P001 CK	1,940.24	0.00	12,896.81
				04/30/19	19	2	P001 CK	1,940.24	0.00	10,956.57
				08/09/19	19	3	P001 CK	2,315.29	0.00	8,641.28
				11/06/19	19	4	P001 CK	2,210.49	0.00	6,430.79
				02/04/20	20	1	P001 CK	2,101.57	0.00	4,329.22
				05/04/20	20	2	P001 CK	2,101.56	0.00	2,227.66
								Per Diem Interest:	0.00	2,227.66
1011	MORAIS, JESSICA FERNANDES		20000							0.00
13	391 WARD ST	01530	20700					3,942.69	4,167.72	
	UNION, NJ	07083	0					3,942.68	2,030.75	14,083.84
	391 WARD ST	2	40700	0.00						14,083.84
				02/06/19	19	1	P001 CK	1,934.85	0.00	12,148.99
				05/01/19	19	2	P001 CK	1,934.85	0.00	10,214.14
				08/01/19	19	3	P001 CK	2,130.88	0.00	8,083.26
				11/01/19	19	4	P001 CK	2,030.75	0.00	6,052.51
				02/13/20	20	1	P001 CK	2,007.84	0.00	4,044.67
				05/05/20	20	2	P001 CK	2,007.83	0.00	2,036.84
								Per Diem Interest:	0.00	2,036.84
1011	SMITH, JACQUELYN LEE		20000							0.00
14	395 WARD ST		29300					4,822.78	5,112.17	
	UNION, N.J.	07083	0					4,822.77	2,412.86	17,170.58
	395 WARD ST	2	49300	0.00						17,170.58
				02/04/19	19	1	P001 CK	2,390.68	0.00	14,779.90
				04/26/19	19	2	P001 CK	2,390.68	0.00	12,389.22
				07/31/19	19	3	P001 CK	2,534.15	0.00	9,855.07

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
1011	14	SMITH, JACQUELYN LEE	Continued			
		10/29/19 19 4	P001 CK	2,412.86	0.00	7,442.21
		02/06/20 20 1	P001 CK	2,432.10	0.00	5,010.11
		05/11/20 20 2	P001 CK	2,432.09	0.00	2,578.02
			Per Diem Interest:		0.00	2,578.02
1011	FEIJO, D & H & STASZCZAK, M	20600				0.00
15	403 WARD STREET	39300		5,859.72	6,211.33	
	UNION, NEW JERSEY	07083 0		5,859.72	2,931.66	20,862.43
	403 WARD ST	2 59900	0.00			20,862.43
		02/04/19 19 1	P001 CK	2,904.70	0.00	17,957.73
		03/25/19 19 2	JHR Homestead Credi	208.52-	0.00	17,749.21
		04/17/19 19 2	P001 CK	2,696.18	0.00	15,053.03
		07/19/19 19 3	P001 CK	3,079.01	0.00	11,974.02
		08/07/19 19 4	JHR Homestead Credi	208.53-	0.00	11,765.49
		11/04/19 19 4	P001 CK	2,723.13	0.00	9,042.36
		01/16/20 20 1	P001 CK	2,955.02	0.00	6,087.34
		05/14/20 20 2	P001 CK	2,955.02	0.00	3,132.32
			Per Diem Interest:		0.00	3,132.32
1011	BALDWIN, THOMAS B	17600				0.00
16	405 WARD ST	20600		3,736.93	3,961.15	
	UNION, NJ	07083 0		3,736.91	1,869.60	13,304.59
	405 WARD ST	2 38200	0.00			13,304.59
		01/29/19 19 1	P001 CK	1,852.42	0.00	11,452.17
		03/25/19 19 2	JHR Homestead Credi	177.40-	0.00	11,274.77
		04/30/19 19 2	P001 CK	1,675.01	0.00	9,599.76
		04/30/19 19 3	P001 CK	177.40	0.00	9,422.36
		07/30/19 19 3	P001 CK	1,786.18	0.00	7,636.18
		08/07/19 19 4	JHR Homestead Credi	177.40-	0.00	7,458.78
		11/01/19 19 4	P001 CK	1,692.20	0.00	5,766.58
		01/30/20 20 1	P001 CK	1,884.51	0.00	3,882.07
		05/08/20 20 2	P001 CK	1,884.50	0.00	1,997.57
			Per Diem Interest:		0.00	1,997.57
1012	WALKER, TERRY - CARDOZO, DAYANNA	20000				0.00
1	259 MONTICELLO ST	00660 20400		3,952.14	4,189.28	
	UNION, NJ	07083 0		3,952.13	1,977.27	14,070.82
	259 MONTICELLO ST	2 40400	0.00			14,070.82
		02/04/19 19 1	P001 CK	1,959.10	0.00	12,111.72
		04/30/19 19 2	P001 CK	1,959.10	0.00	10,152.62
		08/09/19 19 3	P001 CK	2,076.66	0.00	8,075.96
		11/06/19 19 4	P001 CK	1,977.27	0.00	6,098.69
		02/04/20 20 1	P001 CK	1,993.04	0.00	4,105.65
		05/04/20 20 2	P001 CK	1,993.03	0.00	2,112.62
			Per Diem Interest:		0.00	2,112.62

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1012	VETRO, DARRYL A & GEORGEANA	20000			0.00
2	263 MONTICELLO ST	30200	4,910.83	5,205.49	
	UNION, N J 07083	0	4,910.81	2,456.91	17,484.04
	263 MONTICELLO ST 2	50200 0.00			17,484.04
		01/16/19 19 1 P001 CK	2,434.33	0.00	15,049.71
		03/25/19 19 2 JHR Homestead Credi	349.51-	0.00	14,700.20
		04/11/19 19 2 P001 CK	2,084.81	0.00	12,615.39
		06/14/19 19 3 P001 CK	2,580.41	0.00	10,034.98
		08/07/19 19 4 JHR Homestead Credi	349.52-	0.00	9,685.46
		10/18/19 19 4 P001 CK	2,107.39	0.00	7,578.07
		01/23/20 20 1 P001 CK	2,476.50	0.00	5,101.57
		04/30/20 20 2 P001 CK	2,476.49	0.00	2,625.08
			Per Diem Interest:	0.00	2,625.08
1012	MICHELE, MARIE A	20000 VT001			0.00
3	267 MONTICELLO ST	18700	3,660.83	4,013.00	
	UNION, NJ 07083	0	3,660.83	1,831.57	13,166.23
	267 MONTICELLO ST 2	38700 250.00			13,166.23
		01/15/19 19 1 P001 CK	1,814.16	0.00	11,352.07
		04/10/19 19 2 P001 CK	1,814.16	0.00	9,537.91
		07/11/19 19 3 P001 CK	1,926.78	0.00	7,611.13
		10/10/19 19 4 P001 CK	1,831.57	0.00	5,779.56
		01/28/20 20 1 P001 CK	1,846.67	0.00	3,932.89
		05/05/20 20 2 P001 CK	1,846.67	0.00	2,086.22
			Per Diem Interest:	0.00	2,086.22
1012	CUBIAS, CHRISTOPHER - CUBIAS, KELLY	20000			0.00
4	273 MONTICELLO ST 00672	21100	4,020.62	4,485.44	
	UNION, NJ 07083	0	4,020.60	2,011.53	14,538.19
	273 MONTICELLO ST 2	41100 0.00			14,538.19
		02/04/19 19 1 P001 CK	1,993.05	0.00	12,545.14
		04/30/19 19 2 P001 CK	1,993.04	0.00	10,552.10
		08/09/19 19 3 P001 CK	2,112.64	0.00	8,439.46
		10/23/19 19 4 P001 CK	2,011.53	0.00	6,427.93
		01/27/20 20 1 P001 CK	2,027.57	0.00	4,400.36
		04/22/20 20 2 P001 CK	2,027.56	0.00	2,372.80
			Per Diem Interest:	0.00	2,372.80
1012	SATTLER, MITCHELL & DYLAN	21200			0.00
5	368 SPRING ST 00660	26100	4,627.13	4,904.78	
	UNION, NJ 07083	0	4,627.12	2,314.98	16,474.01
	368 SPRING ST 2	47300 0.00			16,474.01
		02/04/19 19 1 P001 CK	2,293.70	0.00	14,180.31
		04/30/19 19 2 P001 CK	2,293.69	0.00	11,886.62
		07/31/19 19 3 P001 CK	2,431.34	0.00	9,455.28
		11/06/19 19 4 P001 CK	2,314.98	0.00	7,140.30
		02/04/20 20 1 P001 CK	2,333.43	0.00	4,806.87
		05/04/20 20 2 P001 CK	2,333.43	0.00	2,473.44
			Per Diem Interest:	0.00	2,473.44

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1012	COSTA ANTHONY TRUST	21800				0.00
6	270 NEWARK AVE	45400		6,573.85	6,968.31	
	UNION, N J	07083 0		6,573.83	3,288.94	23,404.93
	270 NEWARK AVE	2 67200 0.00				23,404.93
		01/15/19 19	1 P001 CK	3,258.70	0.00	20,146.23
		03/25/19 19	2 JHR Homestead Credi	467.88-	0.00	19,678.35
		04/18/19 19	2 P001 CK	2,790.81	0.00	16,887.54
		04/18/19 19	3 P001 CK	467.88	0.00	16,419.66
		07/19/19 19	3 P001 CK	2,986.37	0.00	13,433.29
		08/07/19 19	4 JHR Homestead Credi	467.88-	0.00	12,965.41
		10/30/19 19	4 P001 CK	2,821.06	0.00	10,144.35
		01/22/20 20	1 P001 CK	3,315.15	0.00	6,829.20
		04/29/20 20	2 P001 CK	3,315.14	0.00	3,514.06
				Per Diem Interest:	0.00	3,514.06
1012	COSTA, FIORENZO & DONNA	20000				0.00
7	266 NEWARK AVE	34900		5,370.60	5,692.86	
	UNION, N.J.	07083 0		5,370.59	2,686.94	19,120.99
	266 NEWARK AVE	2 54900 0.00				19,120.99
		02/01/19 19	1 P001 CK	2,662.24	0.00	16,458.75
		04/29/19 19	2 P001 CK	2,662.24	0.00	13,796.51
		07/29/19 19	3 P001 CK	2,822.00	0.00	10,974.51
		11/01/19 19	4 P001 CK	2,686.94	0.00	8,287.57
		02/03/20 20	1 P001 CK	2,708.36	0.00	5,579.21
		05/06/20 20	2 P001 CK	2,708.35	0.00	2,870.86
				Per Diem Interest:	0.00	2,870.86
1012	SZAWAN, KRYSTYNA	20000				0.00
8	262 NEWARK AVE	22700		4,177.13	4,427.78	
	UNION, N.J.	07083 0		4,177.13	2,089.84	14,871.88
	262 NEWARK AVE	2 42700 0.00				14,871.88
		01/15/19 19	1 P001 CK	2,070.63	0.00	12,801.25
		04/26/19 19	2 P001 CK	2,070.63	0.00	10,730.62
		07/26/19 19	3 P001 CK	2,194.89	0.00	8,535.73
		10/16/19 19	4 P001 CK	2,089.84	0.00	6,445.89
		01/21/20 20	1 P001 CK	2,106.50	0.00	4,339.39
		05/01/20 20	2 P001 CK	2,106.50	0.00	2,232.89
				Per Diem Interest:	0.00	2,232.89
1012	MONTEIRO, ANICETO & ALMERINDA	20000				0.00
9	258 NEWARK AVE	22600		4,167.35	4,417.41	
	UNION, NJ	07083 0		4,167.34	2,084.95	14,837.05
	258 NEWARK AVE	2 42600 0.00				14,837.05
		01/30/19 19	1 P001 CK	2,065.78	0.00	12,771.27
		03/25/19 19	2 JHR Homestead Credi	296.60-	0.00	12,474.67
		04/29/19 19	2 P001 CK	1,769.18	0.00	10,705.49
		07/31/19 19	3 P001 CK	2,189.75	0.00	8,515.74
		06/07/19 19	4 P001 CK Wire	15.27	0.00	8,500.47
		08/07/19 19	4 JHR Homestead Credi	296.60-	0.00	8,203.87
		10/30/19 19	4 P001 CK	1,773.08	0.00	6,430.79

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1012	9	MONTEIRO, ANICETO & ALMERINDA	Continued			
			01/30/20 20 1 P001 CK	2,101.57	0.00	4,329.22
			05/11/20 20 2 P001 CK	2,101.56	0.00	2,227.66
			Per Diem Interest:		0.00	2,227.66
1012	DRYLEWICZ, JOSEPH S & ELIZABETH	20000				0.00
10	252 NEWARK AVE	00672 22700		4,177.13	4,427.78	
	UNION, N.J.	07083 0		4,177.13	2,089.84	14,871.88
	252 NEWARK AVE	2 42700	0.00			14,871.88
		02/01/19 19	1 P001 CK 3749121583	2,070.63	0.00	12,801.25
		03/25/19 19	2 JHR Homestead Credi	148.64-	0.00	12,652.61
		04/30/19 19	2 P001 CK 3757197037	1,921.99	0.00	10,730.62
		07/31/19 19	3 P001 CK 3762958651	2,194.89	0.00	8,535.73
		08/07/19 19	4 JHR Homestead Credi	148.65-	0.00	8,387.08
		10/31/19 19	4 P001 CK 3768537720	1,941.19	0.00	6,445.89
		01/31/20 20	1 P001 CK 3774557386	2,106.50	0.00	4,339.39
		05/04/20 20	2 P001 CK 3781020077	2,106.50	0.00	2,232.89
			Per Diem Interest:		0.00	2,232.89
1012	MALAKER, BRIAN & STELLA	20000				0.00
11	248 NEWARK AVE	00660 17200		3,639.09	3,857.46	
	UNION, NJ	07083 0		3,639.09	1,820.66	12,956.30
	248 NEWARK AVE	2 37200	0.00			12,956.30
		02/05/19 19	1 P001 CK	1,803.92	0.00	11,152.38
		03/25/19 19	2 JHR Homestead Credi	172.75-	0.00	10,979.63
		05/09/19 19	2 P001 CK	1,631.17	0.00	9,348.46
		08/07/19 19	3 P001 CK	1,912.18	0.00	7,436.28
		08/07/19 19	4 JHR Homestead Credi	172.76-	0.00	7,263.52
		11/08/19 19	4 P001 CK	1,647.90	0.00	5,615.62
		02/07/20 20	1 P001 CK	1,835.17	0.00	3,780.45
		04/30/20 20	2 P001 CK	1,835.17	0.00	1,945.28
			Per Diem Interest:		0.00	1,945.28
1012	ULLOA, ALEJANDRO N	20000				0.00
12	244 NEWARK AVE	52000		7,043.40	7,466.04	
	UNION, NJ	07083 0		7,043.40	3,523.86	25,076.70
	244 NEWARK AVE	2 72000	0.00			25,076.70
		06/11/19 19	1 P001 CK	3,491.46	172.77	21,585.24
		06/11/19 19	2 P001 CK	3,491.46	69.83	18,093.78
		08/02/19 19	3 P001 CK	3,700.98	0.00	14,392.80
		02/27/20 19	4 P001 CK	3,523.86	156.05	10,868.94
		02/27/20 20	1 P001 CK	3,551.94	46.18	7,317.00
		06/26/20 20	2 P001 CK	3,551.94	74.76	3,765.06
			Per Diem Interest:		0.00	3,765.06
1012	RUSSO, FRANK J	22400				0.00
14	367 WARD ST	00660 34900		5,605.38	5,941.73	
	UNION, N J	07083 0		5,605.37	2,804.40	19,956.88
	367 WARD ST	2 57300	0.00			19,956.88
		01/30/19 19	1 P001 CK	2,778.62	0.00	17,178.26

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1012	14	RUSSO, FRANK J					Continued			
			04/29/19	19	2	P001	CK	2,778.62	0.00	14,399.64
			07/08/19	19	3	P001	CK	2,945.37	0.00	11,454.27
			09/19/19	19	4	P001	CK	2,804.40	0.00	8,649.87
			01/28/20	20	1	P001	CK	2,826.76	0.00	5,823.11
			06/26/20	20	2	P001	CK	2,826.75	54.82	2,996.36
			06/26/20	20	3	P001	CK	3.99	0.00	2,992.37
							Per Diem Interest:	0.00	0.00	2,992.37
1012	LOURENCO, L S & OLINDA R	13200								0.00
16	241 MONTICELLO ST	00660 19000						3,149.97	3,338.98	
	UNION, NJ	07083 0						3,149.97	1,575.95	11,214.87
	241 MONTICELLO ST	2 32200 0.00								11,214.87
			02/04/19	19	1	P001	CK	1,210.11	0.00	10,004.76
			04/30/19	19	1	P001	CK	351.35	6.95	9,653.41
			04/30/19	19	2	P001	CK	1,203.16	0.00	8,450.25
			06/06/19	19	2	P001	CK	358.30	4.54	8,091.95
			08/09/19	19	3	P001	CK	1,655.16	0.00	6,436.79
			11/06/19	19	4	P001	CK	1,575.95	0.00	4,860.84
			02/04/20	20	1	P001	CK	1,588.51	0.00	3,272.33
			05/04/20	20	2	P001	CK	1,588.51	0.00	1,683.82
							Per Diem Interest:	0.00	0.00	1,683.82
1012	FARIA, F R - FARIA, P & M	13200								0.00
17	243 MONTICELLO ST	00660 20900						3,335.84	3,536.01	
	UNION, NJ	07083 0						3,335.83	1,668.93	11,876.61
	243 MONTICELLO ST	2 34100 0.00								11,876.61
			02/04/19	19	1	P001	CK	1,653.60	0.00	10,223.01
			03/25/19	19	2	JHR	Homestead Credi	158.36-	0.00	10,064.65
			04/30/19	19	2	P001	CK	1,495.23	0.00	8,569.42
			08/09/19	19	3	P001	CK	1,752.83	0.00	6,816.59
			08/07/19	19	4	JHR	Homestead Credi	158.36-	0.00	6,658.23
			11/06/19	19	4	P001	CK	1,510.57	0.00	5,147.66
			02/04/20	20	1	P001	CK	1,682.24	0.00	3,465.42
			05/04/20	20	2	P001	CK	1,682.24	0.00	1,783.18
							Per Diem Interest:	0.00	0.00	1,783.18
1012	FIGUEROA, PEDRO & SINTIA	21800 VT001								0.00
18.01	376 BERGEN ST	00660 28200						4,766.26	5,059.76	
	UNION, NJ	07083 0						4,766.24	2,384.62	16,976.88
	376 BERGEN ST	2 50000 500.00								16,976.88
			02/04/19	19	1	P001	CK	2,362.13	0.00	14,614.75
			04/30/19	19	2	P001	CK	2,362.12	0.00	12,252.63
			08/09/19	19	3	P001	CK	2,507.63	0.00	9,745.00
			11/06/19	19	4	P001	CK	2,384.62	0.00	7,360.38
			02/04/20	20	1	P001	CK	2,404.13	0.00	4,956.25
			05/04/20	20	2	P001	CK	2,404.12	0.00	2,552.13
							Per Diem Interest:	0.00	0.00	2,552.13

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1012	WILLIS, GREGORY & ALIYAH	17100			0.00
22	366 BERGEN ST	00672 20800	3,707.58	3,930.05	
	UNION, NJ	07083 0	3,707.56	1,854.92	13,200.11
	366 BERGEN ST	2 37900 0.00			13,200.11
		02/04/19 19 1 P001 CK	1,837.87	0.00	11,362.24
		04/30/19 19 2 P001 CK	1,837.86	0.00	9,524.38
		08/09/19 19 3 P001 CK	1,948.16	0.00	7,576.22
		11/06/19 19 4 P001 CK	1,854.92	0.00	5,721.30
		02/04/20 20 1 P001 CK	1,869.71	0.00	3,851.59
		05/04/20 20 2 P001 CK	1,869.70	0.00	1,981.89
		Per Diem Interest:	0.00		1,981.89
1012	STUMPF, JANET	13200			0.00
23	369 BERGEN ST	20300	3,277.14	3,473.79	
	UNION, N J	07083 0	3,277.14	1,639.57	11,667.64
	369 BERGEN ST	2 33500 0.00			11,667.64
		01/24/19 19 1 P001 CK	1,624.50	0.00	10,043.14
		03/25/19 19 2 JHR Homestead Credi	233.24-	0.00	9,809.90
		04/17/19 19 2 P001 CK	1,391.26	0.00	8,418.64
		07/29/19 19 3 P001 CK	1,721.99	0.00	6,696.65
		08/07/19 19 4 JHR Homestead Credi	233.24-	0.00	6,463.41
		10/25/19 19 4 P001 CK	1,406.33	0.00	5,057.08
		01/16/20 20 1 P001 CK	1,652.64	0.00	3,404.44
		05/04/20 20 2 P001 CK	1,652.64	0.00	1,751.80
		Per Diem Interest:	0.00		1,751.80
1012	TRUJILLO, GERARDO	13200			0.00
24	371 BERGEN ST	00660 18000	3,052.15	3,235.29	
	UNION, NJ	07083 0	3,052.13	1,527.01	10,866.58
	371 BERGEN ST	2 31200 0.00			10,866.58
		02/04/19 19 1 P001 CK	1,512.97	0.00	9,353.61
		04/30/19 19 2 P001 CK	1,512.96	0.00	7,840.65
		08/09/19 19 3 P001 CK	1,603.76	0.00	6,236.89
		11/06/19 19 4 P001 CK	1,527.01	0.00	4,709.88
		02/04/20 20 1 P001 CK	1,539.18	0.00	3,170.70
		05/04/20 20 2 P001 CK	1,539.17	0.00	1,631.53
		Per Diem Interest:	0.00		1,631.53
1013	MORAIS, AMARO & MARIA	20000			0.00
2	249 NEWARK AVE	25600	4,460.83	4,819.95	
	UNION, NJ	07083 0	4,460.82	2,231.78	15,973.38
	249 NEWARK AVE	2 45600 0.00			15,973.38
		02/04/19 19 1 P001 CK	2,211.26	0.00	13,762.12
		04/29/19 19 2 P001 CK	2,211.26	0.00	11,550.86
		08/01/19 19 3 P001 CK	2,343.95	0.00	9,206.91
		10/31/19 19 4 P001 CK	2,231.78	0.00	6,975.13
		01/31/20 20 1 P001 CK	2,249.57	0.00	4,725.56
		05/19/20 20 2 P001 CK	2,249.56	0.00	2,476.00
		Per Diem Interest:	0.00		2,476.00

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1013	MOTACKI, ROBERT E & KATHLEEN	20000			0.00
3	255 NEWARK AVE	28000	4,695.60	4,977.36	
	UNION, NJ 07083	0	4,695.60	2,349.24	16,717.80
	255 NEWARK AVE 2	48000 0.00			16,717.80
		02/01/19 19 1 P001 CK	2,327.64	0.00	14,390.16
		04/25/19 19 2 P001 CK	2,327.64	0.00	12,062.52
		08/29/19 19 3 P001 CK	2,467.32	20.68	9,595.20
		12/02/19 19 4 P001 CK	2,349.24	23.49	7,245.96
		12/02/19 20 1 P001 CK	3.04	0.00	7,242.92
		02/05/20 20 1 P001 CK	2,364.92	0.00	4,878.00
		06/01/20 20 2 P001 CK	2,367.96	0.00	2,510.04
		Per Diem Interest:		0.00	2,510.04
1013	MELILLO, ANTHONY A & MARIE L	20000			0.00
4	257 NEWARK AVE	19000	3,815.18	4,044.11	
	UNION, NJ 07083	0	3,815.18	1,908.75	13,583.22
	257 NEWARK AVE 2	39000 0.00			13,583.22
		02/05/19 19 1 P001 CK	1,891.21	0.00	11,692.01
		05/01/19 19 2 P001 CK	1,891.21	0.00	9,800.80
		08/06/19 19 3 P001 CK	2,004.70	0.00	7,796.10
		11/07/19 19 4 P001 CK	1,908.75	0.00	5,887.35
		02/04/20 20 1 P001 CK	1,923.97	0.00	3,963.38
		05/18/20 20 2 P001 CK	1,923.97	0.00	2,039.41
		Per Diem Interest:		0.00	2,039.41
1013	TAVARES, CARLOS - DISLA, ANDRES T	20000 *Lien**Lien*			0.00
5	259 NEWARK AVE 00597	29200	4,812.99	5,101.80	
	UNION, NJ 07083	0	4,812.99	2,407.97	17,135.75
	259 NEWARK AVE 2	49200 0.00			17,135.75
		02/04/19 19 1 P001 CK	2,385.83	0.00	14,749.92
		04/30/19 19 2 P001 CK	2,385.83	0.00	12,364.09
		08/09/19 19 3 P001 CK	2,529.01	0.00	9,835.08
		11/06/19 19 4 P001 CK	2,407.97	0.00	7,427.11
		02/04/20 20 1 P001 CK	2,427.16	0.00	4,999.95
		05/04/20 20 2 P001 CK	2,427.16	0.00	2,572.79
		Per Diem Interest:		0.00	2,572.79
1013	HAMPP, KAREN-HAMPP, JEFFERY	20000			0.00
6	265 NEWARK AVE	29200	4,812.99	5,101.80	
	UNION, N J 07083	0	4,812.99	2,407.97	17,135.75
	265 NEWARK AVE 2	49200 0.00			17,135.75
		06/17/19 19 1 P001 CK	0.00	162.24	17,135.75
		06/26/19 19 1 P001 CK	0.00	10.74	17,135.75
		07/31/19 19 1 P001 CK 539979930	0.00	39.37	17,135.75
		07/31/19 19 1 P001 CK 539980097	2.64	0.00	17,133.11
		10/03/19 19 1 P001 CK	2,383.19	75.07	14,749.92
		06/17/19 19 2 P001 CK	0.00	54.87	14,749.92
		06/26/19 19 2 P001 CK	0.00	10.74	14,749.92
		07/31/19 19 2 P001 CK 539979930	0.00	39.37	14,749.92
		10/03/19 19 2 P001 CK	2,385.83	75.15	12,364.09

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1013 6	HAMPP, KAREN-HAMPP, JEFFERY	Continued			
		10/03/19 19 3 P001 CK	2,529.01	78.40	9,835.08
		10/03/19 19 4 P001 CK	98.52	0.00	9,736.56
		01/24/20 19 4 P001 CK	2,309.45	65.69	7,427.11
		01/24/20 20 1 P001 CK	2,427.16	0.00	4,999.95
		05/04/20 20 2 P001 CK	2,427.16	0.00	2,572.79
		Per Diem Interest:	0.00	0.00	2,572.79
1013	COCUZZA, VITO, JR	20000			0.00
7	4 GENTRY DR	33700	5,253.21	5,568.42	
	WARREN, NJ 07059	0	5,253.20	2,628.21	18,703.04
	271 NEWARK AVE 2	53700 0.00			18,703.04
		02/06/19 19 1 P001 CK	2,604.05	0.00	16,098.99
		05/02/19 19 2 P001 CK	2,604.05	0.00	13,494.94
		08/01/19 19 3 P001 CK	2,760.31	0.00	10,734.63
		10/29/19 19 4 P001 CK	2,628.21	0.00	8,106.42
		01/23/20 20 1 P001 CK	2,649.16	0.00	5,457.26
		05/21/20 20 2 P001 CK	2,649.15	0.00	2,808.11
		Per Diem Interest:	0.00	0.00	2,808.11
1013	ABBONDANTE, ARTHUR & DIANE	20000			0.00
8	273 NEWARK AVE 00660	19600	3,873.88	4,106.32	
	UNION, NJ 07083	0	3,873.87	1,938.12	13,792.19
	273 NEWARK AVE 2	39600 0.00			13,792.19
		02/04/19 19 1 P001 CK	1,920.31	0.00	11,871.88
		04/30/19 19 2 P001 CK	1,920.30	0.00	9,951.58
		08/09/19 19 3 P001 CK	2,035.54	0.00	7,916.04
		11/06/19 19 4 P001 CK	1,938.12	0.00	5,977.92
		02/04/20 20 1 P001 CK	1,953.57	0.00	4,024.35
		05/04/20 20 2 P001 CK	1,953.57	0.00	2,070.78
		Per Diem Interest:	0.00	0.00	2,070.78
1013	GREEN-JONES, S & JONES, TODD W	20000			0.00
9	277 NEWARK AVE 00660	20600	3,971.70	4,210.02	
	UNION, NJ 07083	0	3,971.69	1,987.07	14,140.48
	277 NEWARK AVE 2	40600 0.00			14,140.48
		02/04/19 19 1 P001 CK	1,968.80	0.00	12,171.68
		04/30/19 19 2 P001 CK	1,968.79	0.00	10,202.89
		08/09/19 19 3 P001 CK	2,086.94	0.00	8,115.95
		11/06/19 19 4 P001 CK	1,987.07	0.00	6,128.88
		02/04/20 20 1 P001 CK	2,002.90	0.00	4,125.98
		05/04/20 20 2 P001 CK	2,002.90	0.00	2,123.08
		Per Diem Interest:	0.00	0.00	2,123.08
1013	TOMCHO, RONALD & GOMES, LEOPOLDINA	20000			0.00
10	281 NEWARK AVE 00660	30200	4,910.83	5,205.49	
	UNION, NJ 07083	0	4,910.81	2,456.91	17,484.04
	281 NEWARK AVE 2	50200 0.00			17,484.04
		02/04/19 19 1 P001 CK	2,434.33	0.00	15,049.71
		04/30/19 19 2 P001 CK	2,434.32	0.00	12,615.39

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1013	10	TOMCHO, RONALD & GOMES, LEOPOLDINA Continued				
			08/09/19 19 3 P001 CK	2,580.41	0.00	10,034.98
			11/06/19 19 4 P001 CK	2,456.91	0.00	7,578.07
			02/04/20 20 1 P001 CK	2,476.50	0.00	5,101.57
			05/04/20 20 2 P001 CK	2,476.49	0.00	2,625.08
			Per Diem Interest:	0.00		2,625.08
1013	DONNELLY,FRANCES S-HEATON,S E & M F	20000 VT001				0.00
11	280 NEW JERSEY AVE	00660 24300 WD001		4,083.65	4,343.69	
	UNION, NJ	07083 0		4,083.65	2,043.15	14,554.14
	280 NEW JERSEY AVE	2 44300 1000.00				14,554.14
			02/04/19 19 1 P001 CK	2,023.22	0.00	12,530.92
			04/30/19 19 2 P001 CK	2,023.22	0.00	10,507.70
			08/09/19 19 3 P001 CK	2,152.13	0.00	8,355.57
			11/06/19 19 4 P001 CK	2,043.15	0.00	6,312.42
			02/04/20 20 1 P001 CK	2,060.43	0.00	4,251.99
			05/04/20 20 2 P001 CK	2,060.43	0.00	2,191.56
			Per Diem Interest:	0.00		2,191.56
1013	PLASKON, GABRIEL	20000				0.00
12	276 NEW JERSEY AVE	20300		3,942.35	4,178.91	
	UNION, NJ	07083 0		3,942.35	1,972.38	14,035.99
	276 NEW JERSEY AVE	2 40300 0.00				14,035.99
			11/08/18 19 1 P001 CK	280.58	0.00	13,755.41
			02/07/19 19 1 P001 CK	1,673.67	0.00	12,081.74
			05/07/19 19 2 P001 CK	1,954.25	0.00	10,127.49
			08/08/19 19 3 P001 CK	2,071.52	0.00	8,055.97
			11/04/19 19 4 P001 CK	1,972.38	0.00	6,083.59
			02/06/20 20 1 P001 CK	1,988.10	0.00	4,095.49
			05/15/20 20 2 P001 CK	1,988.10	0.00	2,107.39
			Per Diem Interest:	0.00		2,107.39
1013	SARMIENTO,EMMANUEL - PINAGA,MARIA	20000				0.00
13	272 NEW JERSEY AVE	00672 25100		4,363.42	4,725.15	
	UNION, NJ	07083 0		4,363.41	2,255.79	15,707.77
	272 NEW JERSEY AVE	2 45100 0.00				15,707.77
			02/04/19 19 1 P001 CK	2,138.52	0.00	13,569.25
			04/30/19 19 2 P001 CK	2,138.52	0.00	11,430.73
			08/09/19 19 3 P001 CK	2,366.75	0.00	9,063.98
			11/06/19 19 4 P001 CK	2,255.79	0.00	6,808.19
			02/04/20 20 1 P001 CK	2,224.90	0.00	4,583.29
			05/04/20 20 2 P001 CK	2,224.89	0.00	2,358.40
			Per Diem Interest:	0.00		2,358.40
1013	DUNBAR, YVONNE	20000				0.00
14	268 NEW JERSEY AVE	00597 26400		4,539.09	4,811.45	
	UNION, NJ	07083 0		4,539.08	2,270.92	16,160.54
	268 NEW JERSEY AVE	2 46400 0.00				16,160.54
			02/01/19 19 1 P001 CK	2,250.06	0.00	13,910.48
			02/01/19 19 2 P001 CK	51.32	0.00	13,859.16

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1013	14	DUNBAR, YVONNE Continued			
		04/29/19 19 2 P001 CK	2,198.73	0.00	11,660.43
		07/30/19 19 3 P001 CK	2,385.08	0.00	9,275.35
		08/14/19 19 3 J083 to sewer	62.18	0.00	9,337.53
		10/21/19 19 3 P001 CK	62.18	1.11	9,275.35
		10/21/19 19 4 P001 CK	2,207.63	0.00	7,067.72
		02/28/20 19 4 P001 CK 714670	63.29	1.65	7,004.43
		02/28/20 20 1 P001 CK 714670	2,203.96	20.13	4,800.47
		02/28/20 20 1 P001 CK 714669	63.29	0.00	4,737.18
		02/28/20 20 1 P001 CK 623799	21.78	0.00	4,715.40
		05/11/20 20 2 P001 CK	2,289.03	0.00	2,426.37
			Per Diem Interest:	0.00	2,426.37
1013	GAGLIARDO, GABRIELE & DIANE	20000			0.00
15	264 NEW JERSEY AVE	29400	4,832.56	5,122.54	
	UNION, NJ 07083	0	4,832.55	2,417.75	17,205.40
	264 NEW JERSEY AVE 2	49400 0.00			17,205.40
		02/05/19 19 1 P001 CS	2,395.53	0.00	14,809.87
		03/25/19 19 2 JHR Homestead Credi	332.11-	0.00	14,477.76
		05/02/19 19 2 P001 CS	2,063.42	0.00	12,414.34
		07/23/19 19 3 P001 CS	2,539.29	0.00	9,875.05
		08/07/19 19 4 JHR Homestead Credi	332.11-	0.00	9,542.94
		10/24/19 19 4 P001 CS	2,085.64	0.00	7,457.30
		02/04/20 20 1 P001 CS	2,437.03	0.00	5,020.27
		05/04/20 20 2 P001 CK	2,437.02	0.00	2,583.25
			Per Diem Interest:	0.00	2,583.25
1013	HAHN, WILLIAM J & KATHLEEN E	20000			0.00
16	260 NEW JERSEY AVE	24400	4,343.44	4,604.06	
	UNION, NJ 07083	0	4,343.43	2,173.04	15,463.97
	260 NEW JERSEY AVE 2	44400 0.00			15,463.97
		02/05/19 19 1 P001 CK	2,153.07	0.00	13,310.90
		05/03/19 19 2 P001 CK	2,153.07	0.00	11,157.83
		08/07/19 19 3 P001 CK	2,282.27	0.00	8,875.56
		11/11/19 19 4 P001 CK 3769291416	2,173.04	0.00	6,702.52
		02/10/20 20 1 P001 CK 3775199114	2,190.37	0.00	4,512.15
		05/08/20 20 2 P001 CK 3781371401	2,190.36	0.00	2,321.79
			Per Diem Interest:	0.00	2,321.79
1013	JAROSZ, SLAWOMIR & ANETA	20000			0.00
17	256 NEW JERSEY AVE	27700	4,666.26	4,946.26	
	UNION, NJ 07083	0	4,666.25	2,334.55	16,613.32
	256 NEW JERSEY AVE 2	47700 0.00			16,613.32
		02/06/19 19 1 P001 CK	2,313.10	0.00	14,300.22
		05/02/19 19 2 P001 CK	2,313.09	0.00	11,987.13
		07/25/19 19 3 P001 CK	2,451.90	0.00	9,535.23
		10/23/19 19 4 P001 CK	2,334.55	0.00	7,200.68
		01/27/20 20 1 P001 CK	2,353.16	0.00	4,847.52
		05/13/20 20 2 P001 CK	2,353.16	0.00	2,494.36
			Per Diem Interest:	0.00	2,494.36

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1013	DUQUE, CARLOS	20000			0.00
18	252 NEW JERSEY AVE	00660 18200	3,736.93	3,961.15	
	UNION, NJ	07083 0	3,736.91	1,869.60	13,304.59
	252 NEW JERSEY AVE	2 38200 0.00			13,304.59
		01/30/19 19 1 P001 CK	1,852.42	0.00	11,452.17
		04/29/19 19 2 P001 CK	1,852.41	0.00	9,599.76
		07/25/19 19 3 P001 CK	1,963.58	0.00	7,636.18
		10/23/19 19 4 P001 CK	1,869.60	0.00	5,766.58
		05/15/20 20 1 P001 CK	1,837.72	46.78	3,928.86
		Per Diem Interest:		69.20	3,998.06
1013	JOHN, ALEX C	20000			0.00
19	248 NEW JERSEY AVE	56300	7,464.05	7,911.93	
	UNION, NJ	07083 0	7,464.05	3,734.31	26,574.34
	248 NEW JERSEY AVE	2 76300 0.00			26,574.34
		02/15/19 19 1 P001 CK 3750368419	3,699.98	20.07	22,874.36
		05/22/19 19 2 P001 CK 3758759328	3,699.98	30.10	19,174.38
		08/06/19 19 3 P001 CK 3763347472	3,922.01	0.00	15,252.37
		11/07/19 19 4 P001 CK 3769031776	3,734.31	0.00	11,518.06
		02/10/20 20 1 P001 CK 3775213335	3,764.07	0.00	7,753.99
		06/08/20 20 2 P001 CK 3782995538	3,764.07	54.22	3,989.92
		Per Diem Interest:		0.00	3,989.92
1013	CALDAS, JOSE & LOURDES	20000			0.00
20	244 NEW JERSEY AVE	22100	4,118.44	4,365.57	
	UNION, NJ	07083 0	4,118.43	2,060.47	14,662.91
	244 NEW JERSEY AVE	2 42100 0.00			14,662.91
		02/27/19 19 1 P001 CK 3751204824	2,041.54	15.71	12,621.37
		05/29/19 19 2 P001 CR 3759232054	2,041.53	16.91	10,579.84
		08/07/19 19 3 P001 CR 3763415931	2,164.05	0.00	8,415.79
		12/02/19 19 4 P001 CK 3770447152	2,060.47	19.02	6,355.32
		04/24/20 20 1 P001 CK 3780464977	2,076.90	51.61	4,278.42
		Per Diem Interest:		44.77	4,323.19
1014	245 NEW JERSEY AVE LLC	20000			0.00
1	245 NEW JERSEY AVE	00597 23800	4,284.75	4,541.84	
	UNION, NJ	07083 0	4,284.73	2,143.67	15,254.99
	245 NEW JERSEY AVE	2 43800 0.00			15,254.99
		10/30/18 19 1 P001 CK	5.21	0.00	15,249.78
		Per Diem Interest:		1,702.18	16,951.96
1014	JORDAN, PAUL F & MICHELE	20000			0.00
2	249 NEW JERSEY AVE	20000	3,913.00	4,147.80	
	UNION, NJ	07083 0	3,913.00	1,957.70	13,931.50
	249 NEW JERSEY AVE	2 40000 0.00			13,931.50
		02/04/19 19 1 P001 CK	1,939.70	0.00	11,991.80
		03/25/19 19 2 JHR Homestead Credi	328.50-	0.00	11,663.30
		05/02/19 19 2 P001 CK	1,611.20	0.00	10,052.10
		08/02/19 19 3 P001 CK	2,056.10	0.00	7,996.00
		08/07/19 19 4 JHR Homestead Credi	278.50-	0.00	7,717.50

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		Date	Yr	Qtr	Code	Description	Principal / Interest
1014 2	JORDAN, PAUL F & MICHELE					Continued	
		11/07/19	19	4	P001	CK	1,679.20 / 0.00 / 6,038.30
		02/03/20	20	1	P001	CK	1,973.30 / 0.00 / 4,065.00
		05/13/20	20	2	P001	CK	1,973.30 / 0.00 / 2,091.70
						Per Diem Interest:	0.00 / 2,091.70
1014	THOMAS, GEORGE	20000					0.00
3	253 NEW JERSEY AVE	66600					8,471.65 / 9,010.48
	UNION, NJ	07083 0					8,471.64 / 4,238.42 / 30,192.19
	253 NEW JERSEY AVE	2 86600 0.00					30,192.19
		02/04/19	19	1	P001	CK	4,199.45 / 0.00 / 25,992.74
		05/06/19	19	2	P001	CK	4,199.45 / 0.00 / 21,793.29
		07/25/19	19	3	P001	CK	4,451.46 / 0.00 / 17,341.83
		11/18/19	19	4	P001	CK	4,238.42 / 35.75 / 13,103.41
		02/05/20	20	1	P001	CK	4,272.20 / 0.00 / 8,831.21
		06/01/20	20	2	P001	CK	4,272.19 / 0.00 / 4,559.02
						Per Diem Interest:	0.00 / 4,559.02
1014	LASSETER, BARBARA	20000					0.00
4	257 NEW JERSEY AVE	20500					3,961.92 / 4,199.65
	UNION, NJ	07083 0					3,961.92 / 1,982.17 / 14,105.66
	257 NEW JERSEY AVE	2 40500 0.00					14,105.66
		01/28/19	19	1	P001	CK	1,963.95 / 0.00 / 12,141.71
		03/25/19	19	2	JHR	Homestead Credi	331.98- / 0.00 / 11,809.73
		04/22/19	19	2	P001	CK	1,631.97 / 0.00 / 10,177.76
		07/23/19	19	3	P001	CK	2,081.80 / 0.00 / 8,095.96
		08/07/19	19	4	JHR	Homestead Credi	281.98- / 0.00 / 7,813.98
		10/23/19	19	4	P001	CK	1,700.19 / 0.00 / 6,113.79
		01/27/20	20	1	P001	CK	1,997.97 / 0.00 / 4,115.82
		04/23/20	20	2	P001	CK	1,997.97 / 0.00 / 2,117.85
						Per Diem Interest:	0.00 / 2,117.85
1014	MACAHILIG, ANTHONY & JACQUELINE M	20000					0.00
5	261 NEW JERSEY AVE	19200					3,834.75 / 4,064.85
	UNION, NJ	07083 0					3,834.73 / 1,918.55 / 13,652.88
	261 NEW JERSEY AVE	2 39200 0.00					13,652.88
		02/04/19	19	1	P001	CK	1,900.91 / 0.00 / 11,751.97
		04/30/19	19	2	P001	CK	1,900.90 / 0.00 / 9,851.07
		08/09/19	19	3	P001	CK	2,014.98 / 0.00 / 7,836.09
		11/06/19	19	4	P001	CK	1,918.55 / 0.00 / 5,917.54
		02/04/20	20	1	P001	CK	1,933.84 / 0.00 / 3,983.70
		05/04/20	20	2	P001	CK	1,933.83 / 0.00 / 2,049.87
						Per Diem Interest:	0.00 / 2,049.87
1014	GARNECHO, PORFIRIA	20000					0.00
6	265 NEW JERSEY AVE	19200					3,834.75 / 4,064.85
	UNION, NJ	07083 0					3,834.73 / 1,918.55 / 13,652.88
	265 NEW JERSEY AVE	2 39200 0.00					13,652.88
		01/17/19	19	1	P001	CK	1,900.91 / 0.00 / 11,751.97
		03/25/19	19	2	JHR	Homestead Credi	322.93- / 0.00 / 11,429.04

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1014 6	GARNECHO, PORFIRIA	Continued			
		04/22/19 19 2 P001 CK	1,577.97	0.00	9,851.07
		07/22/19 19 3 P001 CK	2,014.98	0.00	7,836.09
		08/07/19 19 4 JHR Homestead Credi	272.93-	0.00	7,563.16
		10/23/19 19 4 P001 CK	1,645.62	0.00	5,917.54
		01/23/20 20 1 P001 CK	1,933.84	0.00	3,983.70
		05/01/20 20 2 P001 CK	1,933.83	0.00	2,049.87
		Per Diem Interest:		0.00	2,049.87
1014	DURSO, NICHOLAS M	20000			0.00
7	269 NEW JERSEY AVE	20300	3,942.35	4,178.91	
	UNION, N.J. 07083	0	3,942.35	1,972.38	14,035.99
	269 NEW JERSEY AVE 2	40300 0.00			14,035.99
		02/04/19 19 1 P001 CK	1,954.25	0.00	12,081.74
		04/30/19 19 2 P001 CK	1,954.25	0.00	10,127.49
		08/09/19 19 3 P001 CK	2,071.52	0.00	8,055.97
		11/06/19 19 4 P001 CK	1,972.38	0.00	6,083.59
		02/04/20 20 1 P001 CK	1,988.10	0.00	4,095.49
		05/04/20 20 2 P001 CK	1,988.10	0.00	2,107.39
		Per Diem Interest:		0.00	2,107.39
1014	DE MICCO, ALEXANDER & KAZIMIERA	20000			0.00
8	273 NEW JERSEY AVE 00672	21300	4,040.18	4,282.61	
	UNION, N.J. 07083	0	4,040.17	2,021.32	14,384.28
	273 NEW JERSEY AVE 2	41300 0.00			14,384.28
		02/01/19 19 1 P001 CK	2,002.74	0.00	12,381.54
		04/25/19 19 2 P001 CK	2,002.74	0.00	10,378.80
		07/11/19 19 3 P001 CK	2,122.93	0.00	8,255.87
		10/23/19 19 4 P001 CK	2,021.32	0.00	6,234.55
		01/27/20 20 1 P001 CK	2,037.44	0.00	4,197.11
		04/22/20 20 2 P001 CK	2,037.43	0.00	2,159.68
		Per Diem Interest:		0.00	2,159.68
1014	PEDRO, ADELINO & MARIA	20000			0.00
9	277 NEW JERSEY AVE	49200	6,769.49	7,175.70	
	UNION, NJ 07083	0	6,769.49	3,386.82	24,101.50
	277 NEW JERSEY AVE 2	69200 0.00			24,101.50
		02/05/19 19 1 P001 CK	3,355.68	0.00	20,745.82
		05/06/19 19 2 P001 CK 3757585536	3,355.68	0.00	17,390.14
		07/05/19 19 3 P001 CK	3,557.06	0.00	13,833.08
		11/06/19 19 4 P001 CK	3,386.82	0.00	10,446.26
		02/06/20 20 1 P001 CK 3775049758	3,413.81	0.00	7,032.45
		04/30/20 20 2 P001 CK 3780824325	3,413.81	0.00	3,618.64
		Per Diem Interest:		0.00	3,618.64
1014	MIGUEL, ARSENIO & BATULAN, NINA	20000			0.00
10	281 NEW JERSEY AVE 00660	24200	4,323.87	4,583.32	
	UNION, NJ 07083	0	4,323.87	2,163.26	15,394.32
	281 NEW JERSEY AVE 2	44200 0.00			15,394.32
		02/04/19 19 1 P001 CK	2,143.37	0.00	13,250.95

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1014	10	MIGUEL, ARSENIO & BATULAN, NINA	Continued			
			04/30/19 19 2 P001 CK	2,143.37	0.00	11,107.58
			08/09/19 19 3 P001 CK	2,271.99	0.00	8,835.59
			11/06/19 19 4 P001 CK	2,163.26	0.00	6,672.33
			02/04/20 20 1 P001 CK	2,180.50	0.00	4,491.83
			05/13/20 20 2 P001 CK	2,180.50	0.00	2,311.33
			Per Diem Interest:	0.00		2,311.33
1014	ARCHAMBAULT,EDWARD & CHERYL	20000 VT001				0.00
11	280 DELAWARE AVE	21100		3,895.62	4,136.87	
	UNION, N.J.	07083 0		3,895.60	1,949.03	13,877.12
	280 DELAWARE AVE	2 41100 500.00				13,877.12
			02/06/19 19 1 P001 CK	1,930.55	0.00	11,946.57
			05/08/19 19 2 P001 CK	1,930.54	0.00	10,016.03
			08/06/19 19 3 P001 CK	2,050.14	0.00	7,965.89
			11/07/19 19 4 P001 CK	1,949.03	0.00	6,016.86
			02/07/20 20 1 P001 CK	1,965.07	0.00	4,051.79
			05/19/20 20 2 P001 CK	1,965.06	0.00	2,086.73
			Per Diem Interest:	0.00		2,086.73
1014	ZHANG, AIZHI - ZHANG,LANTIN	20000				0.00
12	276 DELAWARE AVE	23000		4,206.48	4,458.89	
	UNION, NJ	07083 0		4,206.48	2,104.52	14,976.37
	276 DELAWARE AVE	2 43000 0.00				14,976.37
			01/30/19 19 1 P001 CS	5.18	0.00	14,971.19
			01/30/19 19 1 P001 CK 114	2,080.00	0.00	12,891.19
			02/14/19 19 1 RNSF CK 114	2,080.00	0.00	14,971.19
		Original Payment Date: 01/30/19				
			02/14/19 19 1 JNSF RTN CK FEE	20.00	0.00	14,991.19
			04/12/19 19 1 P001 CS	2,080.00	43.00	12,911.19
			04/12/19 19 1 P025 CS	20.00	0.00	12,891.19
			04/30/19 19 2 P001 CK	2,085.18	0.00	10,806.01
			07/29/19 19 3 P001 CK 3762749514	2,210.31	0.00	8,595.70
			10/24/19 19 4 P001 CK	2,104.52	0.00	6,491.18
			01/27/20 20 1 P001 CK 3774164535	2,121.30	0.00	4,369.88
			05/11/20 20 2 P001 CK 3781446004	2,121.30	0.00	2,248.58
			Per Diem Interest:	0.00		2,248.58
1014	LEBEDOWICZ, LESIA GENSIOR ET AL	20000				0.00
13	274 DELAWARE AVE	23800		4,222.25	4,604.34	
	UNION, NJ	07083 0		4,222.23	2,206.17	15,254.99
	274 DELAWARE AVE	2 43800 0.00				15,254.99
			01/23/19 19 1 P001 CK	2,061.48	0.00	13,193.51
			04/24/19 19 2 P001 CK	2,061.47	0.00	11,132.04
			07/18/19 19 3 P001 CK	2,313.93	0.00	8,818.11
			10/29/19 19 4 P001 CK	2,206.17	0.00	6,611.94
			01/21/20 20 1 P001 CK	2,160.77	0.00	4,451.17
			05/08/20 20 2 P001 CK	2,160.76	0.00	2,290.41
			Per Diem Interest:	0.00		2,290.41

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1014	PEREZ, FRANCINA - GARCIA, JONATHAN	20000								0.00
14	272 DELAWARE AVE	27900						4,685.82	4,966.99	
	UNION, NJ	07083 0						4,685.82	2,344.35	16,682.98
	272 DELAWARE AVE	2 47900 0.00								16,682.98
			02/04/19	19	1	P001	CK	2,322.79	0.00	14,360.19
			04/30/19	19	2	P001	CK	2,322.79	0.00	12,037.40
			08/09/19	19	3	P001	CK	2,462.18	0.00	9,575.22
			08/13/19	19	3	J083	to sewer	162.64	0.00	9,737.86
			11/06/19	19	3	P001	CK	162.64	3.43	9,575.22
			11/06/19	19	4	P001	CK	2,178.28	0.00	7,396.94
			02/04/20	19	4	P001	CK	166.07	3.43	7,230.87
			02/04/20	20	1	P001	CK	2,193.53	0.00	5,037.34
			03/05/20	20	1	P001	CK	169.50	2.22	4,867.84
			05/04/20	20	2	P001	CK	2,363.03	0.00	2,504.81
							Per Diem Interest:	0.00	0.00	2,504.81
1014	ALEXANDER, MICHAEL & MARYALYCE	20000								0.00
15	270 DELAWARE AVE	23400						4,245.61	4,500.37	
	UNION, N.J.	07083 0						4,245.60	2,124.10	15,115.68
	270 DELAWARE AVE	2 43400 0.00								15,115.68
			02/06/19	19	1	P001	CK	2,104.58	0.00	13,011.10
			03/25/19	19	2	JHR	Homestead Credi	201.54-	0.00	12,809.56
			05/09/19	19	2	P001	CK	1,903.03	0.00	10,906.53
			08/07/19	19	3	P001	CK	2,230.87	0.00	8,675.66
			08/07/19	19	4	JHR	Homestead Credi	201.55-	0.00	8,474.11
			11/06/19	19	4	P001	CK	1,922.55	0.00	6,551.56
			02/05/20	20	1	P001	CK	2,141.03	0.00	4,410.53
			05/15/20	20	2	P001	CK	2,141.03	0.00	2,269.50
							Per Diem Interest:	0.00	0.00	2,269.50
1014	DIETZ, FRANCES ESTATE	20000								0.00
16	262 DELAWARE AVE	24700						4,372.79	4,635.17	
	UNION, NJ	07083 0						4,372.77	2,187.73	15,568.46
	262 DELAWARE AVE	2 44700 0.00								15,568.46
			11/30/18	19	1	P001	CK	3.91	0.00	15,564.55
			02/06/19	19	1	P001	CK	2,163.71	0.00	13,400.84
			02/06/19	19	2	P001	CK	4.00	0.00	13,396.84
			04/24/19	19	2	P001	CK	2,163.61	0.00	11,233.23
			04/24/19	19	3	P001	CK	4.00	0.00	11,229.23
			08/02/19	19	3	P001	CK	2,293.69	0.00	8,935.54
			11/08/19	19	4	P001	CK	2,187.73	0.00	6,747.81
			02/10/20	20	1	P001	CK	2,205.17	0.00	4,542.64
			02/10/20	20	2	P001	CK	194.83	0.00	4,347.81
			06/02/20	20	2	P001	CK	2,010.30	0.00	2,337.51
							Per Diem Interest:	0.00	0.00	2,337.51

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1014	PERRY, NANCY - PIPER, HEINZ PAUL	20000				VT001				0.00
17	256 DELAWARE AVE	26400						4,414.09	4,686.45	
	UNION, NJ	07083 0						4,414.08	2,208.42	15,723.04
	256 DELAWARE AVE	2 46400 500.00								15,723.04
			02/04/19	19	1	P001	CK	2,187.56	0.00	13,535.48
			05/01/19	19	2	P001	CK	2,187.55	0.00	11,347.93
			08/02/19	19	3	P001	CK	2,322.58	0.00	9,025.35
			11/06/19	19	4	P001	CK	2,208.42	0.00	6,816.93
			02/05/20	20	1	P001	CK	2,226.53	0.00	4,590.40
			05/18/20	20	2	P001	CK	2,226.53	0.00	2,363.87
							Per Diem Interest:		0.00	2,363.87
1014	PAZ, HONORATA	20000								0.00
18	254 DELAWARE AVE	00660 20200						3,932.57	4,168.54	
	UNION, NJ	07083 0						3,932.57	1,967.49	14,001.17
	254 DELAWARE AVE	2 40200 0.00								14,001.17
			02/04/19	19	1	P001	CK	1,949.40	0.00	12,051.77
			03/25/19	19	2	JHR	Homestead Credi	307.74-	0.00	11,744.03
			04/30/19	19	2	P001	CK	1,641.66	0.00	10,102.37
			08/09/19	19	3	P001	CK	2,066.38	0.00	8,035.99
			08/07/19	19	4	JHR	Homestead Credi	307.74-	0.00	7,728.25
			11/06/19	19	4	P001	CK	1,659.75	0.00	6,068.50
			02/04/20	20	1	P001	CK	1,983.17	0.00	4,085.33
			05/04/20	20	2	P001	CK	1,983.17	0.00	2,102.16
							Per Diem Interest:		0.00	2,102.16
1014	BOGDANOWICH, JOSEPH F & ROSE	20000				SC001				0.00
19	248 DELAWARE AVE	25900				VT001		4,240.18	4,509.61	
	UNION, NJ	07083 0						4,240.16	2,121.46	15,111.41
	248 DELAWARE AVE	2 45900 1000.00								15,111.41
			01/28/19	19	1	P001	CK	2,100.81	0.00	13,010.60
			03/25/19	19	2	JHR	Homestead Credi	344.57-	0.00	12,666.03
			04/30/19	19	2	P001	CK	1,756.23	0.00	10,909.80
			08/02/19	19	3	P001	CK	2,234.38	0.00	8,675.42
			08/07/19	19	4	JHR	Homestead Credi	294.58-	0.00	8,380.84
			11/01/19	19	4	P001	CK	1,826.88	0.00	6,553.96
			02/03/20	20	1	P001	CK	2,139.37	0.00	4,414.59
			05/14/20	20	2	P001	CK	2,139.36	0.00	2,275.23
							Per Diem Interest:		0.00	2,275.23
1014	GENOVA, RALPH M & IDA	20000								0.00
20	244 DELAWARE AVE	00672 28900						4,783.65	5,070.69	
	UNION, N.J.	07083 0						4,783.64	2,393.29	17,031.27
	244 DELAWARE AVE	2 48900 0.00								17,031.27
			02/01/19	19	1	P001	CK	2,371.29	0.00	14,659.98
			03/25/19	19	2	JHR	Homestead Credi	170.23-	0.00	14,489.75
			04/25/19	19	2	P001	CK	2,201.05	0.00	12,288.70
			07/11/19	19	3	P001	CK	2,513.58	0.00	9,775.12
			08/07/19	19	4	JHR	Homestead Credi	170.23-	0.00	9,604.89
			10/23/19	19	4	P001	CK	2,223.06	0.00	7,381.83

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1014	20	GENOVA, RALPH M & IDA					Continued			
			01/27/20	20	1	P001	CK	2,412.36	0.00	4,969.47
			04/22/20	20	2	P001	CK	2,412.36	0.00	2,557.11
								Per Diem Interest:	0.00	2,557.11
1015	GL THOMAS FAMILY LLC	20000								0.00
1	325 CHESTNUT ST	28100						4,705.39	4,987.73	
	UNION, NJ	07083 0						4,705.38	2,354.13	16,752.63
	245 DELAWARE AVE	2 48100 0.00								16,752.63
			02/07/19	19	1	P001	CK	2,332.49	0.00	14,420.14
			05/07/19	19	2	P001	CK	2,332.49	0.00	12,087.65
			08/08/19	19	3	P001	CK	2,472.46	0.00	9,615.19
			11/06/19	19	4	P001	CK	2,354.13	0.00	7,261.06
			02/05/20	20	1	P001	CK	2,372.90	0.00	4,888.16
			06/01/20	20	2	P001	CK	2,372.89	0.00	2,515.27
								Per Diem Interest:	0.00	2,515.27
1015	VASQUES, CHRISTIAN & QUINTERO, C	20000								0.00
2	251 DELAWARE AVE	28100						4,705.39	4,987.73	
	UNION, NJ	07083 0						4,705.38	2,354.13	16,752.63
	251 DELAWARE AVE	2 48100 0.00								16,752.63
			01/31/19	19	1	P001	CK 3749089334	2,332.49	0.00	14,420.14
			05/02/19	19	2	P001	CK 3757377565	2,332.49	0.00	12,087.65
			08/01/19	19	3	P001	CK 3763047639	2,472.46	0.00	9,615.19
			10/30/19	19	4	P001	CK 3768446450	2,354.13	0.00	7,261.06
			01/23/20	20	1	P001	CS	2,372.90	0.00	4,888.16
			05/04/20	20	2	P001	CK 3780982286	2,372.89	0.00	2,515.27
								Per Diem Interest:	0.00	2,515.27
1015	YIP, PHILIP	20000								0.00
3	253 DELAWARE AVE	00660 27600						4,656.48	4,935.88	
	UNION, NJ	07083 0						4,656.47	2,329.66	16,578.49
	253 DELAWARE AVE	2 47600 0.00								16,578.49
			02/04/19	19	1	P001	CK	2,308.25	0.00	14,270.24
			03/25/19	19	2	JHR	Homestead Credi	381.41-	0.00	13,888.83
			04/30/19	19	2	P001	CK	1,926.83	0.00	11,962.00
			08/09/19	19	3	P001	CK	2,446.76	0.00	9,515.24
			08/07/19	19	4	JHR	Homestead Credi	331.42-	0.00	9,183.82
			11/06/19	19	4	P001	CK	1,998.24	0.00	7,185.58
			02/04/20	20	1	P001	CK	2,348.23	0.00	4,837.35
			05/04/20	20	2	P001	CK	2,348.23	0.00	2,489.12
								Per Diem Interest:	0.00	2,489.12
1015	SIMILHOMME, MAKENSY	20000								0.00
4	257 DELAWARE AVE	27400						4,636.91	4,915.15	
	UNION, NJ	07083 0						4,636.90	2,319.87	16,508.83
	257 DELAWARE AVE	2 47400 0.00								16,508.83
			02/04/19	19	1	P001	CK	2,298.55	0.00	14,210.28
			04/30/19	19	2	P001	CK	2,298.54	0.00	11,911.74
			08/09/19	19	3	P001	CK	2,436.48	0.00	9,475.26

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1015 4	SIMILHOMME, MAKENSY		Continued			
			11/06/19 19 4 P001 CK	2,319.87	0.00	7,155.39
			02/04/20 20 1 P001 CK	2,338.36	0.00	4,817.03
			05/04/20 20 2 P001 CK	2,338.36	0.00	2,478.67
			Per Diem Interest:	0.00		2,478.67
1015	OLIVEIRA, MANUEL LUIS & NATALIE	20000				0.00
5	261 DELAWARE AVE	00672 25000		4,402.14	4,666.27	
	UNION, NJ	07083 0		4,402.12	2,202.41	15,672.94
	261 DELAWARE AVE	2 45000	0.00			15,672.94
			02/01/19 19 1 P001 CK	2,182.17	0.00	13,490.77
			04/25/19 19 2 P001 CK	2,182.16	0.00	11,308.61
			07/11/19 19 3 P001 CK	2,313.11	0.00	8,995.50
			10/23/19 19 4 P001 CK	2,202.41	0.00	6,793.09
			01/27/20 20 1 P001 CK	2,219.97	0.00	4,573.12
			04/22/20 20 2 P001 CK	2,219.96	0.00	2,353.16
			Per Diem Interest:	0.00		2,353.16
1015	MCCULLOUGH, CHRISTIAN M & SUZANNE R	20000				0.00
6	265 DELAWARE AVE	00660 24000		4,304.30	4,562.58	
	UNION, NJ	07083 0		4,304.30	2,153.47	15,324.65
	265 DELAWARE AVE	2 44000	0.00			15,324.65
			02/04/19 19 1 P001 CK	2,133.67	0.00	13,190.98
			04/30/19 19 2 P001 CK	2,133.67	0.00	11,057.31
			08/09/19 19 3 P001 CK	2,261.71	0.00	8,795.60
			11/06/19 19 4 P001 CK	2,153.47	0.00	6,642.13
			02/04/20 20 1 P001 CK	2,170.63	0.00	4,471.50
			05/04/20 20 2 P001 CK	2,170.63	0.00	2,300.87
			Per Diem Interest:	0.00		2,300.87
1015	PRIANTE, JOHN E & BEATRIZ	20000				0.00
7	271 DELAWARE AVE	00660 18700		3,785.83	4,013.00	
	UNION, N J	07083 0		3,785.83	1,894.07	13,478.73
	271 DELAWARE AVE	2 38700	0.00			13,478.73
			02/04/19 19 1 P001 CK	1,876.66	0.00	11,602.07
			04/30/19 19 2 P001 CK	1,876.66	0.00	9,725.41
			08/09/19 19 3 P001 CK	1,989.28	0.00	7,736.13
			11/06/19 19 4 P001 CK	1,894.07	0.00	5,842.06
			02/04/20 20 1 P001 CK	1,909.17	0.00	3,932.89
			05/04/20 20 2 P001 CK	1,909.17	0.00	2,023.72
			Per Diem Interest:	0.00		2,023.72
1015	PRYCE,WINSTON-HENDRICKSON,MARYANN	20000				0.00
8	273 DELAWARE AVE	00672 24800		4,382.57	4,645.54	
	UNION NJ	07083 0		4,382.55	2,192.62	15,603.28
	273 DELAWARE AVE	2 44800	0.00			15,603.28
			02/01/19 19 1 P001 CK	2,172.47	0.00	13,430.81
			04/25/19 19 2 P001 CK	2,172.46	0.00	11,258.35
			07/11/19 19 3 P001 CK	2,302.83	0.00	8,955.52
			10/23/19 19 4 P001 CK	2,192.62	0.00	6,762.90

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1015 8	PRYCE,WINSTON-HENDRICKSON,MARYANN Continued				
		01/27/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		04/22/20 20 2 P001 CK	2,210.09	0.00	2,342.71
			Per Diem Interest:	0.00	2,342.71
1015	HERRERA, LEOPOLDO JR & MA NIKKO	16000			0.00
9	275 DELAWARE AVE	01516 26800	4,186.91	4,438.15	
	UNION, NJ	07083 0	4,186.91	2,094.73	14,906.70
	275 DELAWARE AVE	2 42800 0.00			14,906.70
		02/06/19 19 1 P001 CK	2,075.48	0.00	12,831.22
		05/02/19 19 2 P001 CK	2,075.48	0.00	10,755.74
		07/25/19 19 3 P001 CK	2,200.03	0.00	8,555.71
		10/23/19 19 4 P001 CK	2,094.73	0.00	6,460.98
		02/26/20 20 1 P001 CK 3776401341	2,111.43	15.97	4,349.55
		04/22/20 20 2 P001 CK 3780361133	2,111.43	0.00	2,238.12
			Per Diem Interest:	0.00	2,238.12
1015	OTTOBRE, CHRIS & JO ANN	21100			0.00
10	281 DELAWARE AVE	00660 24600	4,470.61	4,738.86	
	UNION, N.J.	07083 0	4,470.60	2,236.67	15,916.74
	281 DELAWARE AVE	2 45700 0.00			15,916.74
		02/04/19 19 1 P001 CK	2,216.11	0.00	13,700.63
		04/30/19 19 2 P001 CK	2,216.11	0.00	11,484.52
		08/09/19 19 3 P001 CK	2,349.09	0.00	9,135.43
		09/04/19 19 3 J083 mvd to sewer	283.97	0.00	9,419.40
		09/10/19 19 3 P001 CK	283.97	3.04	9,135.43
		11/06/19 19 4 P001 CK	2,236.67	0.00	6,898.76
		02/04/20 20 1 P001 CK	2,254.50	0.00	4,644.26
		05/04/20 20 2 P001 CK	2,254.49	0.00	2,389.77
			Per Diem Interest:	0.00	2,389.77
1015	STEWART, JULIAN	16000			0.00
11	282 SALEM RD	01516 30000	4,499.96	4,769.98	
	UNION, NJ	07083 0	4,499.94	2,251.35	16,021.23
	282 SALEM RD	2 46000 0.00			16,021.23
		02/04/19 19 1 P001 CK	2,230.66	0.00	13,790.57
		04/30/19 19 2 P001 CK	2,230.65	0.00	11,559.92
		08/09/19 19 3 P001 CK	2,364.52	0.00	9,195.40
		11/06/19 19 4 P001 CK	2,251.35	0.00	6,944.05
		02/04/20 20 1 P001 CK	2,269.30	0.00	4,674.75
		05/04/20 20 2 P001 CK	2,269.29	0.00	2,405.46
			Per Diem Interest:	0.00	2,405.46
1015	ALFARO, ANA M & JOSE A FLORES	16000			0.00
12	278 SALEM RD	23700	3,883.66	4,116.70	
	UNION, NJ	07083 0	3,883.65	1,943.01	13,827.02
	278 SALEM RD	2 39700 0.00			13,827.02
		02/04/19 19 1 P001 CK	1,925.16	0.00	11,901.86
		03/25/19 19 2 JHR Homestead Credi	176.02-	0.00	11,725.84
		04/30/19 19 2 P001 CK	1,749.13	0.00	9,976.71

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1015	12	ALFARO, ANA M & JOSE A FLORES	Continued			
			08/09/19 19 3 P001 CK	2,040.68	0.00	7,936.03
			08/07/19 19 4 JHR Homestead Credi	176.03-	0.00	7,760.00
			11/06/19 19 4 P001 CK	1,766.98	0.00	5,993.02
			02/04/20 20 1 P001 CK	1,958.50	0.00	4,034.52
			05/04/20 20 2 P001 CK	1,958.50	0.00	2,076.02
			Per Diem Interest:	0.00	0.00	2,076.02
1015	MCELROY, JOHN P & JENNIFER	16000				0.00
13	274 SALEM RD	00660 21600		3,678.23	3,898.93	
	UNION, NJ	07083 0		3,678.22	1,840.24	13,095.62
	274 SALEM RD	2 37600	0.00			13,095.62
			02/06/19 19 1 P001 CK	1,823.32	0.00	11,272.30
			04/24/19 19 2 P001 CK	1,823.32	0.00	9,448.98
			07/25/19 19 3 P001 CK	1,932.73	0.00	7,516.25
			11/06/19 19 4 P001 CK	1,840.24	0.00	5,676.01
			02/04/20 20 1 P001 CK	1,854.91	0.00	3,821.10
			05/04/20 20 2 P001 CK	1,854.90	0.00	1,966.20
			Per Diem Interest:	0.00	0.00	1,966.20
1015	LOUIS, RONALD JEAN & DOIRIN, KEMLY	16000				0.00
14	272 SALEM RD	00660 28600		4,363.00	4,624.80	
	UNION, NJ	07083 0		4,362.99	2,182.84	15,533.63
	272 SALEM RD	2 44600	0.00			15,533.63
			02/04/19 19 1 P001 CK	2,162.77	0.00	13,370.86
			03/25/19 19 2 JHR Homestead Credi	207.12-	0.00	13,163.74
			04/30/19 19 2 P001 CK	1,955.64	0.00	11,208.10
			08/09/19 19 3 P001 CK	2,292.55	0.00	8,915.55
			08/07/19 19 4 JHR Homestead Credi	207.12-	0.00	8,708.43
			11/06/19 19 4 P001 CK	1,975.72	0.00	6,732.71
			02/04/20 20 1 P001 CK	2,200.23	0.00	4,532.48
			05/04/20 20 2 P001 CK	2,200.23	0.00	2,332.25
			Per Diem Interest:	0.00	0.00	2,332.25
1015	DORILAS, JEAN ORIOL	16000				0.00
15	270 SALEM RD	27000		4,206.48	4,458.89	
	UNION, NJ	07083 0		4,206.48	2,104.52	14,976.37
	270 SALEM RD	2 43000	0.00			14,976.37
			02/20/19 19 1 P001 CK	2,085.18	11.89	12,891.19
			05/06/19 19 2 P001 CK	2,085.18	0.00	10,806.01
			07/01/19 19 3 P001 CK	2,210.31	0.00	8,595.70
			11/06/19 19 4 P001 CK	2,104.52	0.00	6,491.18
			02/04/20 20 1 P001 CK	2,121.30	0.00	4,369.88
			05/04/20 20 2 P001 CK	2,121.30	0.00	2,248.58
			Per Diem Interest:	0.00	0.00	2,248.58

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1015	SWITAJ, RICHARD	16000			0.00
16	266 SALEM RD	00660 31300	4,627.13	4,904.78	
	UNION, N.J.	07083 0	4,627.12	2,314.98	16,474.01
	266 SALEM RD	2 47300 0.00			16,474.01
		02/04/19 19 1 P001 CK	2,293.70	0.00	14,180.31
		03/25/19 19 2 JHR Homestead Credi	329.32-	0.00	13,850.99
		04/30/19 19 2 P001 CK	1,964.37	0.00	11,886.62
		08/09/19 19 3 P001 CK	2,431.34	0.00	9,455.28
		08/07/19 19 4 JHR Homestead Credi	329.33-	0.00	9,125.95
		11/06/19 19 4 P001 CK	1,985.65	0.00	7,140.30
		02/04/20 20 1 P001 CK	2,333.43	0.00	4,806.87
		05/04/20 20 2 P001 CK	2,333.43	0.00	2,473.44
			Per Diem Interest:	0.00	2,473.44
1015	SCUTARI, ANTHONY P & DONNA	16000			0.00
17	262 SALEM RD	28500	4,353.22	4,614.43	
	UNION, NJ	07083 0	4,353.22	2,177.94	15,498.81
	262 SALEM RD	2 44500 0.00			15,498.81
		01/29/19 19 1 P001 CK	2,157.92	0.00	13,340.89
		05/03/19 19 2 P001 CK	2,157.92	0.00	11,182.97
		07/19/19 19 3 P001 CK	2,287.41	0.00	8,895.56
		10/23/19 19 4 P001 CK	2,177.94	0.00	6,717.62
		01/28/20 20 1 P001 CK	2,195.30	0.00	4,522.32
		05/01/20 20 2 P001 CK	2,195.30	0.00	2,327.02
			Per Diem Interest:	0.00	2,327.02
1015	BORGES, JOSE A & ANGELINA	16000			0.00
18	260 SALEM RD	27900	4,294.52	4,552.21	
	UNION, NJ	07083 0	4,294.52	2,148.58	15,289.83
	260 SALEM RD	2 43900 0.00			15,289.83
		02/04/19 19 1 P001 CK	2,128.82	0.00	13,161.01
		04/30/19 19 2 P001 CK	2,128.82	0.00	11,032.19
		08/09/19 19 3 P001 CK	2,256.57	0.00	8,775.62
		11/06/19 19 4 P001 CK	2,148.58	0.00	6,627.04
		02/04/20 20 1 P001 CK	2,165.70	0.00	4,461.34
		05/04/20 20 2 P001 CK	2,165.70	0.00	2,295.64
			Per Diem Interest:	0.00	2,295.64
1015	CAMACHO, ALBERT & KRISTINE	16000			0.00
19	256 SALEM RD	00672 32600	4,754.30	5,039.58	
	UNION, NJ	07083 0	4,754.29	2,378.61	16,926.78
	256 SALEM RD	2 48600 0.00			16,926.78
		02/05/19 19 1 P001 CK	2,356.74	0.00	14,570.04
		03/25/19 19 2 JHR Homestead Credi	151.43-	0.00	14,418.61
		05/06/19 19 2 P001 CK	2,205.30	0.00	12,213.31
		08/05/19 19 3 P001 CK	2,498.16	0.00	9,715.15
		08/07/19 19 4 JHR Homestead Credi	151.43-	0.00	9,563.72
		11/13/19 19 4 P001 CK	2,227.18	8.36	7,336.54
		02/04/20 20 1 P001 CK	2,397.56	0.00	4,938.98
		05/21/20 20 2 P001 CK	2,397.56	0.00	2,541.42

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1015	19	CAMACHO, ALBERT & KRISTINE	Continued			
				Per Diem Interest:	0.00	2,541.42
1015	VARGAS, ROBERT - LOVETT, COREEN	16000				0.00
20	252 SALEM RD	25300		4,040.18	4,282.61	
	UNION, NJ	07083 0		4,040.17	2,021.32	14,384.28
	252 SALEM RD	2 41300	0.00			14,384.28
		02/04/19 19	1 P001 CK	2,002.74	0.00	12,381.54
		04/30/19 19	2 P001 CK	2,002.74	0.00	10,378.80
		08/09/19 19	3 P001 CK	2,122.93	0.00	8,255.87
		11/06/19 19	4 P001 CK	2,021.32	0.00	6,234.55
		02/04/20 20	1 P001 CK	2,037.44	0.00	4,197.11
		05/04/20 20	2 P001 CK	2,037.43	0.00	2,159.68
				Per Diem Interest:	0.00	2,159.68
1015	MATAMOROS, EDWIN J & YADIRA	20000				0.00
21	250 SALEM RD	00660 37500		5,624.94	5,962.47	
	UNION, NJ	07083 0		5,624.94	2,814.19	20,026.54
	250 SALEM RD	2 57500	0.00			20,026.54
		01/30/19 19	1 P001 CK	2,788.32	0.00	17,238.22
		04/29/19 19	2 P001 CK	2,788.32	0.00	14,449.90
		07/30/19 19	3 P001 CK	2,955.65	0.00	11,494.25
		10/28/19 19	4 P001 CK	2,814.19	0.00	8,680.06
		02/04/20 20	1 P001 CK	2,836.62	0.00	5,843.44
		05/13/20 20	2 P001 CK	2,836.62	0.00	3,006.82
				Per Diem Interest:	0.00	3,006.82
1015	244 SALEM ROAD UNION NJ LLC	20000				0.00
22	325 CHESTNUT ST	00672 28100		4,705.39	4,987.73	
	UNION, NJ	07083 0		4,705.38	2,354.13	16,752.63
	244 SALEM RD	2 48100	0.00			16,752.63
		02/26/19 19	1 P001 CK	2,332.49	20.24	14,420.14
		05/07/19 19	2 P001 CK	2,332.49	0.00	12,087.65
		08/08/19 19	3 P001 CK	2,472.46	0.00	9,615.19
		08/22/19 19	3 RNSF CK	2,472.46	0.00	12,087.65
		Original Payment Date: 08/08/19				
		08/22/19 19	3 JNSF RTN CK FEE	20.00	0.00	12,107.65
		09/04/19 19	3 P001 CK	2,472.46	22.13	9,635.19
		09/04/19 19	3 P025 CK	20.00	0.00	9,615.19
		11/06/19 19	4 P001 CK	2,354.13	0.00	7,261.06
		02/05/20 20	1 P001 CK	2,372.90	0.00	4,888.16
		06/01/20 20	2 P001 CK	2,372.89	0.00	2,515.27
				Per Diem Interest:	0.00	2,515.27
1016	THOMAS FAMILY, LLC	338300				0.00
1	325 CHESTNUT ST	335700		65,740.09	71,877.55	
	UNION, NJ	07083 0		65,740.07	32,987.24	236,344.95
	325 CHESTNUT ST	4A 674000	0.00			236,344.95
		10/10/18 19	1 J065 2018 Added	S 193.97	0.00	236,538.92
		02/07/19 19	1 P001 CK	32,683.95	0.00	203,854.97

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1016	1	THOMAS FAMILY, LLC					Continued				
			10/10/18	19	2	J065	2018 Added	S	193.97	0.00	204,048.94
			05/07/19	19	2	P001	CK		32,489.97	0.00	171,558.97
			05/08/19	19	2	P001	CK		193.97	0.00	171,365.00
			08/08/19	19	3	P001	CK		34,645.29	0.00	136,719.71
			10/07/19	19	4	J065	2019 Added	S	1,841.68	0.00	138,561.39
			10/07/19	19	4	J065	2019 Added	S	986.65	0.00	139,548.04
			11/06/19	19	4	P001	CK		35,815.57	0.00	103,732.47
			10/07/19	20	1	J065	2019 Added	S	1,381.31	0.00	105,113.78
			10/07/19	20	1	J065	2019 Added	S	493.33	0.00	105,607.11
			02/05/20	20	1	P001	CK		35,124.75	0.00	70,482.36
			10/07/19	20	2	J065	2019 Added	S	1,381.31	0.00	71,863.67
			10/07/19	20	2	J065	2019 Added	S	493.32	0.00	72,356.99
			06/01/20	20	2	P001	CK		35,124.73	0.02	37,232.26
									Per Diem Interest:	0.00	37,232.26
1017	HAMPP FIVE POINTS LLC	227400									0.00
1	265 NEWARK AVE	172600							39,130.00	41,478.00	
	UNION, NJ	07083 0							39,130.00	19,577.00	139,315.00
	327 CHESTNUT ST	4A 400000 0.00									139,315.00
			10/22/18	19	1	P001	CK		19,397.00	0.00	119,918.00
			10/22/18	19	2	P001	CK		19,397.00	0.00	100,521.00
			08/12/19	19	3	P001	CK		20,561.00	0.00	79,960.00
			10/29/19	19	4	P001	CK		19,577.00	0.00	60,383.00
			02/05/20	20	1	P001	CK		19,733.00	0.00	40,650.00
			05/05/20	20	2	P001	CK		19,733.00	0.00	20,917.00
									Per Diem Interest:	0.00	20,917.00
1017	BROCHADO, JACK V & MUNOZ, HILDA	20000									0.00
3	217 NEW JERSEY AVE 00660	19000							3,815.18	4,044.11	
	UNION, NJ	07083 0							3,815.18	1,908.75	13,583.22
	217 NEW JERSEY AVE	2 39000 0.00									13,583.22
			02/04/19	19	1	P001	CK		1,891.21	0.00	11,692.01
			04/30/19	19	2	P001	CK		1,891.21	0.00	9,800.80
			08/09/19	19	3	P001	CK		2,004.70	0.00	7,796.10
			11/06/19	19	4	P001	CK		1,908.75	0.00	5,887.35
			02/04/20	20	1	P001	CK		1,923.97	0.00	3,963.38
			05/04/20	20	2	P001	CK		1,923.97	0.00	2,039.41
									Per Diem Interest:	0.00	2,039.41
1017	WILLIAMS, ANNIE - MELENDEZ, LILLIAN	20000									0.00
4	219 NEW JERSEY AVE 00660	19400							3,854.31	4,085.59	
	UNION, NJ	07083 0							3,854.30	1,928.33	13,722.53
	219 NEW JERSEY AVE	2 39400 0.00									13,722.53
			02/04/19	19	1	P001	CK		1,910.61	0.00	11,811.92
			04/30/19	19	2	P001	CK		1,910.60	0.00	9,901.32
			08/09/19	19	3	P001	CK		2,025.26	0.00	7,876.06
			11/06/19	19	4	P001	CK		1,928.33	0.00	5,947.73
			02/04/20	20	1	P001	CK		1,943.70	0.00	4,004.03
			05/04/20	20	2	P001	CK		1,943.70	0.00	2,060.33

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
1017 4	WILLIAMS, ANNIE - MELENDEZ, LILLIAN Continued					
				Per Diem Interest:	0.00	2,060.33
1017	DIBENEDETTE, DIANE		20000			0.00
5	223 NEW JERSEY AVE	00672	26800	4,578.21	4,852.93	
	UNION, NJ	07083	0	4,578.21	2,290.50	16,299.85
	223 NEW JERSEY AVE	2	46800 0.00			16,299.85
		02/01/19 19	1 P001 CK	2,269.45	0.00	14,030.40
		04/25/19 19	2 P001 CK	2,269.45	0.00	11,760.95
		07/11/19 19	3 P001 CK	2,405.64	0.00	9,355.31
		10/23/19 19	4 P001 CK	2,290.50	0.00	7,064.81
		01/27/20 20	1 P001 CK	2,308.76	0.00	4,756.05
		04/22/20 20	2 P001 CK	2,308.76	0.00	2,447.29
				Per Diem Interest:	0.00	2,447.29
1017	OFOSU-ANTWI, ELEONORE		20000			0.00
6	227 NEW JERSEY AVE	00672	22300	4,138.01	4,386.31	
	UNION, NJ	07083	0	4,137.99	2,070.26	14,732.57
	227 NEW JERSEY AVE	2	42300 0.00			14,732.57
		02/04/19 19	1 P001 CK	2,051.24	0.00	12,681.33
		04/30/19 19	2 P001 CK	2,051.23	0.00	10,630.10
		08/09/19 19	3 P001 CK	2,174.33	0.00	8,455.77
		11/06/19 19	4 P001 CK	2,070.26	0.00	6,385.51
		02/04/20 20	1 P001 CK	2,086.77	0.00	4,298.74
		05/04/20 20	2 P001 CK	2,086.76	0.00	2,211.98
				Per Diem Interest:	0.00	2,211.98
1017	WHITE, M BRIDGET		20000			0.00
7	235 NEW JERSEY AVE	00660	22200	4,128.23	4,375.93	
	UNION, NJ	07083	0	4,128.21	2,065.37	14,697.74
	235 NEW JERSEY AVE	2	42200 0.00			14,697.74
		02/04/19 19	1 P001 CK	2,046.39	0.00	12,651.35
		04/30/19 19	2 P001 CK	2,046.38	0.00	10,604.97
		08/09/19 19	3 P001 CK	2,169.19	0.00	8,435.78
		11/06/19 19	4 P001 CK	2,065.37	0.00	6,370.41
		02/04/20 20	1 P001 CK	2,081.84	0.00	4,288.57
		05/04/20 20	2 P001 CK	2,081.83	0.00	2,206.74
				Per Diem Interest:	0.00	2,206.74
1017	SMITH, WANDA		21900			0.00
8	237 NEW JERSEY AVE		32200	5,292.34	5,609.91	
	UNION, NJ	07083	0	5,292.33	2,647.78	18,842.36
	237 NEW JERSEY AVE	2	54100 0.00			18,842.36
		02/01/19 19	1 P001 CK	2,623.45	0.00	16,218.91
		03/25/19 19	2 JHR Homestead Credi	399.64-	0.00	15,819.27
		05/07/19 19	2 P001 CK	2,223.80	0.00	13,595.47
		08/06/19 19	3 P001 CK	2,780.88	0.00	10,814.59
		08/07/19 19	4 JHR Homestead Credi	399.65-	0.00	10,414.94
		11/06/19 19	4 P001 CK	2,248.13	0.00	8,166.81
		02/07/20 20	1 P001 CK	2,668.89	0.00	5,497.92

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		Date Yr Qtr Code Description			Principal	Interest	Balance
1017 8	SMITH, WANDA			Continued			
		05/19/20 20 2 P001 CK			2,668.89	0.00	2,829.03
				Per Diem Interest:		0.00	2,829.03
1017	CONNELLY, TAMARA L	20400					0.00
9	236 DELAWARE AVE	21700			4,118.44	4,365.57	
	UNION, NJ 07083	0			4,118.43	2,060.47	14,662.91
	236 DELAWARE AVE 2	42100	0.00				14,662.91
		02/04/19 19 1 P001 CK			2,041.54	0.00	12,621.37
		04/30/19 19 2 P001 CK			2,041.53	0.00	10,579.84
		08/09/19 19 3 P001 CK			2,164.05	0.00	8,415.79
		09/12/19 19 4 P001 CK			2,060.47	0.00	6,355.32
		11/06/19 19 4 P001 CK			2,060.47	0.00	4,294.85
		01/16/20 19 4 J063			2,060.47	0.00	6,355.32
		02/04/20 20 1 P001 CK			2,076.90	0.00	4,278.42
		01/16/20 20 2 J063			2,060.47-	0.00	2,217.95
		05/04/20 20 2 P001 CK			16.43	0.00	2,201.52
				Per Diem Interest:		0.00	2,201.52
1017	ARBELAEZ, GUILLERMO & ALEXANDRA	20000					0.00
10	232 DELAWARE AVE	23300			4,163.09	4,490.00	
	UNION, NJ 07208	0			4,163.09	2,119.20	14,935.38
	232 DELAWARE AVE 2	43300	0.00				14,935.38
		10/10/18 19 1 J065 2018 Added		S	72.74	0.00	15,008.12
		02/04/19 19 1 P001 CK			2,099.73	0.00	12,908.39
		10/10/18 19 2 J065 2018 Added		S	72.74	0.00	12,981.13
		04/30/19 19 2 P001 CK			2,099.73	0.00	10,881.40
		08/09/19 19 3 P001 CK			2,225.73	0.00	8,655.67
		11/06/19 19 4 P001 CK			2,119.20	0.00	6,536.47
		12/31/19 20 1 P001 CK			2,136.10	0.00	4,400.37
		05/04/20 20 2 P001 CK			2,136.10	0.00	2,264.27
				Per Diem Interest:		0.00	2,264.27
1017	OMOSUN, FIDELIS & EJIROGHENE	20000					0.00
11	228 DELAWARE AVE 00672	20900			4,001.05	4,383.40	
	UNION, NJ 07083	0			4,001.04	2,001.75	14,387.24
	228 DELAWARE AVE 2	40900	0.00				14,387.24
		02/01/19 19 1 P001 CK			1,983.35	0.00	12,403.89
		04/25/19 19 2 P001 CK			1,983.34	0.00	10,420.55
		07/11/19 19 3 P001 CK			2,102.36	0.00	8,318.19
		09/04/19 19 3 J083 mvd to sewer			296.97	0.00	8,615.16
		09/27/19 19 3 P001 CK			296.97	3.70	8,318.19
		10/23/19 19 4 P001 CK			2,001.75	0.00	6,316.44
		05/13/20 20 1 P001 CK			2,017.70	59.22	4,298.74
		05/13/20 20 2 P001 CK			2,017.70	0.00	2,281.04
				Per Diem Interest:		0.00	2,281.04

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1017	TORRES, JUAN & JESSICA	20000			0.00
12	224 DELAWARE AVE	08001 23300	4,235.83	4,490.00	
	UNION, NJ	07083 0	4,235.82	2,119.21	15,080.86
	224 DELAWARE AVE	2 43300 0.00			15,080.86
		02/04/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		04/30/19 19 2 P001 CK	2,099.72	0.00	10,881.41
		08/09/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		11/06/19 19 4 P001 CK	2,119.21	0.00	6,536.47
		02/04/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		05/04/20 20 2 P001 CK	2,136.10	0.00	2,264.27
			Per Diem Interest:	0.00	2,264.27
1017	SCHAU, CAROLE J	20000 VT001			0.00
13	220 DELAWARE AVE	21600	3,944.53	4,188.71	
	UNION, NJ	07083 0	3,944.52	1,973.51	14,051.27
	220 DELAWARE AVE	2 41600 500.00			14,051.27
		02/06/19 19 1 P001 CK	1,954.79	0.00	12,096.48
		04/24/19 19 2 P001 CK	1,954.79	0.00	10,141.69
		07/23/19 19 3 P001 CK	2,075.84	0.00	8,065.85
		11/01/19 19 4 P001 CK	1,973.51	0.00	6,092.34
		02/11/20 20 1 P001 CK	1,989.74	0.00	4,102.60
		06/17/20 20 2 P001 CK	1,989.73	34.12	2,112.87
			Per Diem Interest:	0.00	2,112.87
1017	DEL POLITO, ANTHONY	20500			0.00
14	214 DELAWARE AVE	00597 32300	5,165.17	5,475.10	
	UNION, NJ	07083 0	5,165.15	2,584.16	18,389.58
	214 DELAWARE AVE	2 52800 0.00			18,389.58
		02/04/19 19 1 P001 CK	2,560.41	0.00	15,829.17
		04/30/19 19 2 P001 CK	2,560.40	0.00	13,268.77
		08/09/19 19 3 P001 CK	2,714.05	0.00	10,554.72
		11/06/19 19 4 P001 CK	2,584.16	0.00	7,970.56
		02/04/20 20 1 P001 CK	2,604.76	0.00	5,365.80
		05/04/20 20 2 P001 CK	2,604.75	0.00	2,761.05
			Per Diem Interest:	0.00	2,761.05
1018	UNITED JERSEY BANK%BANK OF AMERICA	71200			0.00
1	101 N TRYON ST	190600	25,610.59	27,147.35	
	CHARLOTTE, NC	28255 0	25,610.59	12,813.14	91,181.67
	355 CHESTNUT ST	4A 261800 0.00			91,181.67
		02/04/19 19 1 P001 CK	12,695.34	0.00	78,486.33
		04/09/19 19 2 P001 CK	12,695.34	0.00	65,790.99
		07/23/19 19 3 P001 CK	13,457.17	0.00	52,333.82
		10/07/19 19 4 P001 CK	12,813.14	0.00	39,520.68
		02/06/20 20 1 P001 CK	12,915.25	0.00	26,605.43
		04/20/20 20 2 P001 CK	12,915.25	0.00	13,690.18
			Per Diem Interest:	0.00	13,690.18

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1018	PARDO, MIGDALIA	20000			0.00
3	215 NEWARK AVE	17500	3,668.44	3,888.57	
	UNION, NJ 07083	0	3,668.44	1,835.34	13,060.79
	215 NEWARK AVE 2	37500 0.00			13,060.79
		02/04/19 19 1 P001 CK	1,818.47	0.00	11,242.32
		04/30/19 19 2 P001 CK	1,818.47	0.00	9,423.85
		08/09/19 19 3 P001 CK	1,927.60	0.00	7,496.25
		11/06/19 19 4 P001 CK	1,835.34	0.00	5,660.91
		02/04/20 20 1 P001 CK	1,849.97	0.00	3,810.94
		05/04/20 20 2 P001 CK	1,849.97	0.00	1,960.97
			Per Diem Interest:	0.00	1,960.97
1018	CONNOR, KEVIN & MEGHAN CORT	20000			0.00
4	219 NEWARK AVE 00660	20600	3,971.70	4,210.02	
	UNION, NJ 07083	0	3,971.69	1,987.07	14,140.48
	219 NEWARK AVE 2	40600 0.00			14,140.48
		02/04/19 19 1 P001 CK	1,968.80	0.00	12,171.68
		04/30/19 19 2 P001 CK	1,968.79	0.00	10,202.89
		08/09/19 19 3 P001 CK	2,086.94	0.00	8,115.95
		11/06/19 19 4 P001 CK	1,987.07	0.00	6,128.88
		02/04/20 20 1 P001 CK	2,002.90	0.00	4,125.98
		05/04/20 20 2 P001 CK	2,002.90	0.00	2,123.08
			Per Diem Interest:	0.00	2,123.08
1018	GESUALDO, THOMAS J & CATIA J	20000			0.00
5	225 NEWARK AVE 00660	25900	4,490.18	4,759.61	
	UNION, NJ 07083	0	4,490.16	2,246.46	15,986.41
	225 NEWARK AVE 2	45900 0.00			15,986.41
		02/04/19 19 1 P001 CK	2,225.81	0.00	13,760.60
		04/30/19 19 2 P001 CK	2,225.80	0.00	11,534.80
		08/09/19 19 3 P001 CK	2,359.38	0.00	9,175.42
		11/06/19 19 4 P001 CK	2,246.46	0.00	6,928.96
		02/04/20 20 1 P001 CK	2,264.37	0.00	4,664.59
		05/04/20 20 2 P001 CK	2,264.36	0.00	2,400.23
			Per Diem Interest:	0.00	2,400.23
1018	2015 BINDER PERSONAL RESIDENCE TRUS	20000			0.00
6	227 NEWARK AVE	32400	5,126.04	5,433.62	
	UNION, NJ 07083	0	5,126.03	2,564.58	18,250.27
	227 NEWARK AVE 2	52400 0.00			18,250.27
		01/31/19 19 1 P001 CK	2,541.01	0.00	15,709.26
		04/24/19 19 2 P001 CK	2,541.01	0.00	13,168.25
		07/30/19 19 3 P001 CK	2,693.49	0.00	10,474.76
		10/29/19 19 4 P001 CK	2,564.58	0.00	7,910.18
		01/29/20 20 1 P001 CK	2,585.03	0.00	5,325.15
		05/06/20 20 2 P001 CK	2,585.02	0.00	2,740.13
			Per Diem Interest:	0.00	2,740.13

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1018	ZURKA, TAMMY	20000			0.00
7	231 NEWARK AVE	00660 24400	4,343.44	4,604.06	
	UNION, NJ	07083 0	4,343.43	2,173.04	15,463.97
	231 NEWARK AVE	2 44400 0.00			15,463.97
		02/04/19 19 1 P001 CK	2,153.07	0.00	13,310.90
		04/30/19 19 2 P001 CK	2,153.07	0.00	11,157.83
		08/09/19 19 3 P001 CK	2,282.27	0.00	8,875.56
		11/06/19 19 4 P001 CK	2,173.04	0.00	6,702.52
		02/04/20 20 1 P001 CK	2,190.37	0.00	4,512.15
		05/04/20 20 2 P001 CK	2,190.36	0.00	2,321.79
			Per Diem Interest:	0.00	2,321.79
1018	DOCTEUR, GINA	21900			0.00
8	237 NEWARK AVE	35900	5,654.29	5,993.57	
	UNION, NJ	07083 0	5,654.29	2,828.87	20,131.02
	237 NEWARK AVE	2 57800 0.00			20,131.02
		02/01/19 19 1 P001 CK	2,802.87	0.00	17,328.15
		04/25/19 19 2 P001 CK	2,802.87	0.00	14,525.28
		07/11/19 19 3 P001 CK	2,971.06	0.00	11,554.22
		10/23/19 19 4 P001 CK	2,828.87	0.00	8,725.35
		01/27/20 20 1 P001 CK	2,851.42	0.00	5,873.93
		04/22/20 20 2 P001 CK	2,851.42	0.00	3,022.51
			Per Diem Interest:	0.00	3,022.51
1018	SCHWARTZ, MARIE E	20000			0.00
9	238 NEW JERSEY AVE	27500	4,646.70	4,925.52	
	UNION, NJ	07083 0	4,646.68	2,324.77	16,543.67
	238 NEW JERSEY AVE	2 47500 0.00			16,543.67
		02/04/19 19 1 P001 CK	2,303.40	0.00	14,240.27
		04/30/19 19 2 P001 CK	2,303.39	0.00	11,936.88
		08/09/19 19 3 P001 CK	2,441.62	0.00	9,495.26
		11/12/19 19 4 P001 CK	2,324.77	0.00	7,170.49
		02/10/20 20 1 P001 CK	2,343.30	0.00	4,827.19
		05/26/20 20 2 P001 CK	2,343.29	0.00	2,483.90
			Per Diem Interest:	0.00	2,483.90
1018	SCHMIDT, S P & SHEPPARD-SINGH, A K	20000			0.00
10	232 NEW JERSEY AVE	20800	3,991.27	4,230.76	
	UNION, NJ	07083 0	3,991.25	1,996.85	14,210.13
	232 NEW JERSEY AVE	2 40800 0.00			14,210.13
		02/04/19 19 1 P001 CK	1,978.50	0.00	12,231.63
		04/30/19 19 2 P001 CK	1,978.49	0.00	10,253.14
		08/09/19 19 3 P001 CK	2,097.22	0.00	8,155.92
		11/06/19 19 4 P001 CK	1,996.85	0.00	6,159.07
		02/04/20 20 1 P001 CK	2,012.77	0.00	4,146.30
		05/04/20 20 2 P001 CK	2,012.76	0.00	2,133.54
			Per Diem Interest:	0.00	2,133.54

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1018	FAN, ZHENLIN	20000			0.00
11	228 NEW JERSEY AVE	00672 23800	4,284.75	4,541.84	
	UNION, NJ	07083 0	4,284.73	2,143.67	15,254.99
	228 NEW JERSEY AVE	2 43800 0.00			15,254.99
		02/04/19 19 1 P001 CK	2,123.98	0.00	13,131.01
		03/25/19 19 2 JHR Homestead Credi	304.95-	0.00	12,826.06
		05/03/19 19 2 P001 CK	1,819.02	0.00	11,007.04
		08/01/19 19 3 P001 CK	2,251.43	0.00	8,755.61
		08/07/19 19 4 JHR Homestead Credi	304.96-	0.00	8,450.65
		10/31/19 19 4 P001 CS	1,838.71	0.00	6,611.94
		01/28/20 20 1 P001 CK	2,160.77	0.00	4,451.17
		05/04/20 20 2 P001 CK 3781008754	2,160.76	0.00	2,290.41
			Per Diem Interest:	0.00	2,290.41
1018	BROCHU, DOUGLAS A & MARTHA J	20000 VT001			0.00
12	320 W. KUPPER DRIVE	21900	3,973.88	4,219.83	
	MANTOLOKING, NJ	08738 0	3,973.86	1,988.19	14,155.76
	224 NEW JERSEY AVE	2 41900 500.00			14,155.76
		02/08/19 19 1 P001 CK	1,969.34	0.00	12,186.42
		05/07/19 19 2 P001 CK	1,969.33	0.00	10,217.09
		08/05/19 19 3 P001 CK	2,091.27	0.00	8,125.82
		11/07/19 19 4 P001 CK	1,988.19	0.00	6,137.63
		02/05/20 20 1 P001 CK	2,004.54	0.00	4,133.09
		05/14/20 20 2 P001 CK	2,004.53	0.00	2,128.56
			Per Diem Interest:	0.00	2,128.56
1018	BULLINGTON, FALLON	20000			0.00
13	220 NEW JERSEY AVE	00672 24100	4,314.09	4,572.95	
	UNION, NJ	07083 0	4,314.08	2,158.36	15,359.48
	220 NEW JERSEY AVE	2 44100 0.00			15,359.48
		02/01/19 19 1 P001 CK	2,138.52	0.00	13,220.96
		04/25/19 19 2 P001 CK	2,138.52	0.00	11,082.44
		07/11/19 19 3 P001 CK	2,266.85	0.00	8,815.59
		10/23/19 19 4 P001 CK	2,158.36	0.00	6,657.23
		01/27/20 20 1 P001 CK	2,175.57	0.00	4,481.66
		04/22/20 20 2 P001 CK	2,175.56	0.00	2,306.10
			Per Diem Interest:	0.00	2,306.10
1018	MARKLE, ANTHONY	20000			0.00
14	216 NEW JERSEY AVE	00660 27500	4,646.70	4,925.52	
	UNION, NJ	07083 0	4,646.68	2,324.77	16,543.67
	216 NEW JERSEY AVE	2 47500 0.00			16,543.67
		02/04/19 19 1 P001 CK	2,303.40	0.00	14,240.27
		04/30/19 19 2 P001 CK	2,303.39	0.00	11,936.88
		08/09/19 19 3 P001 CK	2,441.62	0.00	9,495.26
		11/06/19 19 4 P001 CK	2,324.77	0.00	7,170.49
		01/23/20 20 1 P001 CR 3773909443	2,343.30	0.00	4,827.19
		05/13/20 20 2 P001 CK	2,343.29	0.00	2,483.90
			Per Diem Interest:	0.00	2,483.90

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1018	MAKER, JOSEPH J JR & CONSTANCE	21900								0.00
15	212 NEW JERSEY AVE	31200						5,194.52	5,506.21	
	UNION, NJ 07083	0						5,194.50	2,598.84	18,494.07
	212 NEW JERSEY AVE	2 53100 0.00								18,494.07
			02/05/19	19	1	P001	CK	2,574.96	0.00	15,919.11
			05/07/19	19	2	P001	CK	2,574.95	0.00	13,344.16
			08/08/19	19	3	P001	CK	2,729.47	0.00	10,614.69
			11/07/19	19	4	P001	CK	2,598.84	0.00	8,015.85
			02/10/20	20	1	P001	CK	2,619.56	0.00	5,396.29
			05/22/20	20	2	P001	CK	2,619.55	0.00	2,776.74
								Per Diem Interest:	0.00	2,776.74
1018	FEDERICO, ANTHONY	20100								0.00
16	7 READING AVE	44000						6,270.59	6,646.85	
	STATEN ISLAND, NY 10312	0						6,270.58	3,137.21	22,325.23
	343 CHESTNUT ST	4A 64100 0.00								22,325.23
			02/11/19	19	1	P001	CK	3,108.37	0.00	19,216.86
			05/07/19	19	2	P001	CK	3,108.37	0.00	16,108.49
			08/08/19	19	3	P001	CK	3,294.90	0.00	12,813.59
			11/13/19	19	4	P001	CK	3,137.21	0.00	9,676.38
			02/05/20	20	1	P001	CK	3,162.22	0.00	6,514.16
			06/01/20	20	2	P001	CK	3,162.21	0.00	3,351.95
								Per Diem Interest:	0.00	3,351.95
1018	HIGHLAND REALTY LLC	30000								0.00
17.01	39 HICKORY WAY	33400						6,202.11	6,574.27	
	MT ARLINGTON, NJ 07856	0						6,202.10	3,102.95	22,081.43
	347-349 CHESTNUT ST	4A 63400 0.00								22,081.43
			02/04/19	19	1	P001	CK	3,074.43	0.00	19,007.00
			05/06/19	19	2	P001	CK	3,074.42	0.00	15,932.58
			08/05/19	19	3	P001	CK	3,258.92	0.00	12,673.66
			11/01/19	19	4	P001	CK	3,102.95	0.00	9,570.71
			02/06/20	20	1	P001	CK	3,127.68	0.00	6,443.03
			05/13/20	20	2	P001	CK	3,127.68	0.00	3,315.35
								Per Diem Interest:	0.00	3,315.35
1019	219 MONTICELLO ST LLC	13200								0.00
1	433 PARK AVE	19800						3,228.24	3,421.93	
	BERKELEY HEIGHTS, NJ 07922	0						3,228.22	1,615.10	11,493.49
	219 MONTICELLO ST	2 33000 0.00								11,493.49
			01/28/19	19	1	P001	CK	1,600.26	0.00	9,893.23
			05/06/19	19	2	P001	CK	1,600.25	0.00	8,292.98
			08/06/19	19	3	P001	CK	1,696.28	0.00	6,596.70
			11/04/19	19	4	P001	CK	1,615.10	0.00	4,981.60
			02/03/20	20	1	P001	CK	1,627.98	0.00	3,353.62
			05/27/20	20	2	P001	CK 3782357600	1,627.97	0.00	1,725.65
								Per Diem Interest:	0.00	1,725.65

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1019	GONZALEZ, YUREMA Y & DENIS	20000								0.00
2	221 MONTICELLO ST	00672 22100						4,118.44	4,365.57	
	UNION, NJ	07083 0						4,118.43	2,060.47	14,662.91
	221 MONTICELLO ST	2 42100 0.00								14,662.91
			02/01/19	19	1	P001	CK	2,041.54	0.00	12,621.37
			04/25/19	19	2	P001	CK	2,041.53	0.00	10,579.84
			07/11/19	19	3	P001	CK	2,164.05	0.00	8,415.79
			10/23/19	19	4	P001	CK	2,060.47	0.00	6,355.32
			01/27/20	20	1	P001	CK	2,076.90	0.00	4,278.42
			04/22/20	20	2	P001	CK	2,076.90	0.00	2,201.52
								Per Diem Interest:	0.00	2,201.52
1019	ZHENG, YI REN	20000								0.00
4	480 CHESTNUT ST	29500						4,842.34	5,132.91	
	UNION, NJ	07083 0						4,842.34	2,422.65	17,240.24
	227 MONTICELLO ST	2 49500 0.00								17,240.24
			02/04/19	19	1	P001	CK	2,400.38	0.00	14,839.86
			05/03/19	19	2	P001	CK	2,400.38	0.00	12,439.48
			08/01/19	19	3	P001	CK	2,544.43	0.00	9,895.05
			10/31/19	19	4	P001	CS	161.29	0.00	9,733.76
			10/31/19	19	4	P001	CK 106	2,261.36	0.00	7,472.40
			01/28/20	20	1	P001	CK	2,441.96	0.00	5,030.44
			06/12/20	20	2	P001	CK 3783385700	2,441.96	32.98	2,588.48
								Per Diem Interest:	0.00	2,588.48
1019	COWAN, THOMAS & MADELENE	21800 SC001								0.00
6	233 MONTICELLO ST	00672 16000 VT001						3,447.79	3,669.67	
	UNION, NJ	07083 0						3,447.79	1,725.02	12,290.27
	233 MONTICELLO ST	2 37800 1000.00								12,290.27
			02/01/19	19	1	P001	CK	1,708.02	0.00	10,582.25
			03/25/19	19	2	JHR	Homestead Credi	300.68-	0.00	10,281.57
			04/25/19	19	2	P001	CK	1,407.34	0.00	8,874.23
			07/11/19	19	3	P001	CK	1,818.01	0.00	7,056.22
			08/07/19	19	4	JHR	Homestead Credi	250.68-	0.00	6,805.54
			10/23/19	19	4	P001	CK	1,474.34	0.00	5,331.20
			01/27/20	20	1	P001	CK	1,739.77	0.00	3,591.43
			04/22/20	20	2	P001	CK	1,739.77	0.00	1,851.66
								Per Diem Interest:	0.00	1,851.66
1019	WALSH, WINSOME W	16000								0.00
7	366 WARD ST	05850 25300						4,040.18	4,282.61	
	UNION, NJ	07083 0						4,040.17	2,021.32	14,384.28
	366 WARD ST	2 41300 0.00								14,384.28
			02/01/19	19	1	P001	CK	2,002.74	0.00	12,381.54
			03/25/19	19	2	JHR	Homestead Credi	175.12-	0.00	12,206.42
			04/26/19	19	2	P001	CK	1,827.62	0.00	10,378.80
			04/26/19	19	3	P001	CK	175.12	0.00	10,203.68
			08/08/19	19	3	P001	CK	1,947.81	0.00	8,255.87
			10/29/19	19	4	P001	CK	2,021.32	0.00	6,234.55
			01/27/20	20	1	P001	CK	2,037.44	0.00	4,197.11

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1019 7	WALSH, WINSOME W		Continued			
			05/01/20 20 2 P001 CK	2,037.43	0.00	2,159.68
			Per Diem Interest:	0.00	0.00	2,159.68
1019	SANTOS, VIVIAN	16800				0.00
8	364 WARD ST	19700		3,570.62	3,784.87	
	UNION, NJ 07083	0		3,570.62	1,786.40	12,712.51
	364 WARD ST 2	36500 0.00				12,712.51
			02/04/19 19 1 P001 CK	1,769.98	0.00	10,942.53
			04/30/19 19 2 P001 CK	1,769.98	0.00	9,172.55
			08/09/19 19 3 P001 CK	1,876.19	0.00	7,296.36
			11/06/19 19 4 P001 CK	1,786.40	0.00	5,509.96
			02/04/20 20 1 P001 CK	1,800.64	0.00	3,709.32
			05/04/20 20 2 P001 CK	1,800.64	0.00	1,908.68
			Per Diem Interest:	0.00	0.00	1,908.68
1019	SIMOES,ANTONIO C & ELIZABETH A	21500				0.00
9	230 NEWARK AVE	39500		5,967.34	6,325.39	
	UNION, NJ 07083	0		5,967.32	2,985.49	21,245.54
	230 NEWARK AVE 2	61000 0.00				21,245.54
			02/04/19 19 1 P001 CK	2,958.05	0.00	18,287.49
			04/30/19 19 2 P001 CK	2,958.04	0.00	15,329.45
			08/09/19 19 3 P001 CK	3,135.55	0.00	12,193.90
			11/06/19 19 4 P001 CK	2,985.49	0.00	9,208.41
			02/04/20 20 1 P001 CK	3,009.29	0.00	6,199.12
			05/04/20 20 2 P001 CK	3,009.28	0.00	3,189.84
			Per Diem Interest:	0.00	0.00	3,189.84
1019	ENGELBRECHT, MARY F	20000				0.00
10	226 NEWARK AVE	28000		4,695.60	4,977.36	
	UNION, NJ 07083	0		4,695.60	2,349.24	16,717.80
	226 NEWARK AVE 2	48000 0.00				16,717.80
			03/07/19 19 1 P001 CK	2,327.64	26.90	14,390.16
			03/25/19 19 2 JHR Homestead Credi	334.20-	0.00	14,055.96
			05/31/19 19 2 P001 CK	1,993.44	16.82	12,062.52
			08/28/19 19 3 P001 CK	2,467.32	22.06	9,595.20
			08/07/19 19 4 JHR Homestead Credi	334.20-	0.00	9,261.00
			11/08/19 19 4 P001 CK	2,015.04	0.00	7,245.96
			03/05/20 20 1 P001 CK	2,367.96	26.09	4,878.00
			05/26/20 20 2 P001 CK 3782274035	2,367.96	0.00	2,510.04
			Per Diem Interest:	0.00	0.00	2,510.04
1019	FARRAND, MARC & MARGARET	20000				0.00
11	222 NEWARK AVE 00660	22600		4,167.35	4,417.41	
	UNION, NJ 07083	0		4,167.34	2,084.95	14,837.05
	222 NEWARK AVE 2	42600 0.00				14,837.05
			02/04/19 19 1 P001 CK	2,065.78	0.00	12,771.27
			04/30/19 19 2 P001 CK	2,065.78	0.00	10,705.49
			08/09/19 19 3 P001 CK	2,189.75	0.00	8,515.74
			11/06/19 19 4 P001 CK	2,084.95	0.00	6,430.79

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1019	11	FARRAND, MARC & MARGARET	Continued			
			02/04/20 20 1 P001 CK	2,101.57	0.00	4,329.22
			05/04/20 20 2 P001 CK	2,101.56	0.00	2,227.66
			Per Diem Interest:		0.00	2,227.66
1019	KAPORCH, GEORGE & BARBARA	20000				0.00
12	218 NEWARK AVE	19400		3,854.31	4,085.59	
	UNION, N.J.	07083 0		3,854.30	1,928.33	13,722.53
	218 NEWARK AVE	2 39400	0.00			13,722.53
		02/14/19 19 1 P001 CK	3750247373	1,910.61	7.00	11,811.92
		05/01/19 19 2 P001 CK	3757229090	1,910.60	0.00	9,901.32
		08/08/19 19 3 P001 CK	3763442103	2,025.26	0.00	7,876.06
		11/04/19 19 4 P001 CK	3768779288	1,928.33	0.00	5,947.73
		02/04/20 20 1 P001 CK	3774821595	1,943.70	0.00	4,004.03
		05/29/20 20 2 P001 CK	3782451599	1,943.70	0.00	2,060.33
			Per Diem Interest:		0.00	2,060.33
1019	MARTINS, RAQUEL	20000				0.00
13	214 NEWARK AVE	23600		4,265.18	4,521.10	
	UNION, NJ	07083 0		4,265.17	2,133.89	15,185.34
	214 NEWARK AVE	2 43600	0.00			15,185.34
		02/04/19 19 1 P001 CK		2,114.28	0.00	13,071.06
		04/30/19 19 2 P001 CK		2,114.27	0.00	10,956.79
		08/09/19 19 3 P001 CK		2,241.15	0.00	8,715.64
		11/06/19 19 4 P001 CK		2,133.89	0.00	6,581.75
		02/04/20 20 1 P001 CK		2,150.90	0.00	4,430.85
		05/04/20 20 2 P001 CK		2,150.90	0.00	2,279.95
			Per Diem Interest:		0.00	2,279.95
1019	CIRASELLA, ROSEMARIE	20000				0.00
14	210 NEWARK AVENUE	24900		4,392.35	4,655.91	
	UNION, N.J.	07083 0		4,392.34	2,197.52	15,638.12
	210 NEWARK AVE	2 44900	0.00			15,638.12
		01/29/19 19 1 P001 CK		2,177.32	0.00	13,460.80
		03/25/19 19 2 JHR	Homestead Credi	206.30-	0.00	13,254.50
		05/01/19 19 2 P001 CK		1,971.01	0.00	11,283.49
		07/29/19 19 3 P001 CK		2,307.97	0.00	8,975.52
		08/07/19 19 4 JHR	Homestead Credi	156.31-	0.00	8,819.21
		10/30/19 19 4 P001 CK		2,041.21	0.00	6,778.00
		02/04/20 20 1 P001 CK		2,215.03	0.00	4,562.97
		05/12/20 20 2 P001 CK		2,215.03	0.00	2,347.94
			Per Diem Interest:		0.00	2,347.94
1019	BRUNETTE, JAMES - SCHOENING, JAMES	46000				0.00
15	367 CHESTNUT ST	26000		7,043.40	7,466.04	
	UNION, NJ	07083 0		7,043.40	3,523.86	25,076.70
	367 CHESTNUT ST	4A 72000	0.00			25,076.70
		02/05/19 19 1 P001 CK		3,491.46	0.00	21,585.24
		04/29/19 19 2 P001 CK		3,491.46	0.00	18,093.78
		08/02/19 19 3 P001 CK		3,700.98	0.00	14,392.80

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1019	15	BRUNETTE, JAMES - SCHOENING, JAMES Continued				
			10/21/19 19 4 P001 CK	3,523.86	0.00	10,868.94
			01/31/20 20 1 P001 CK	3,551.94	0.00	7,317.00
			05/15/20 20 2 P001 CK	3,551.94	0.00	3,765.06
			Per Diem Interest:		0.00	3,765.06
1019	NJ BELL TELEPHONE C/O DUFF & PHELPS	17200				0.00
16	PO BOX 2749	6300		2,298.90	2,436.84	
	ADDISON, TX	75001 0		2,298.88	1,150.15	8,184.77
	369 CHESTNUT ST	4A 23500 0.00				8,184.77
			01/30/19 19 1 P001 CK	1,139.58	0.00	7,045.19
			04/11/19 19 2 P001 CK	1,139.57	0.00	5,905.62
			07/10/19 19 3 P001 CK	1,207.96	0.00	4,697.66
			10/10/19 19 4 P001 CK	1,150.15	0.00	3,547.51
			01/28/20 20 1 P001 CK	1,159.32	0.00	2,388.19
			05/11/20 20 2 P001 CK	1,159.31	0.00	1,228.88
			Per Diem Interest:		0.00	1,228.88
1019	DENTAL ASSOC OF UNION COUNTY, LLC	57000				0.00
17	381 CHESTNUT ST	00660 112900		16,620.48	17,617.79	
	UNION, NJ	07083 0		16,620.46	8,315.33	59,174.06
	381 CHESTNUT ST	4A 169900 0.00				59,174.06
			01/22/19 19 1 P001 CK 3748222241	8,238.88	0.00	50,935.18
			04/15/19 19 2 P001 CK 3755593802	8,238.87	0.00	42,696.31
			07/22/19 19 3 P001 CK 3762333442	8,733.29	0.00	33,963.02
			10/29/19 19 4 P001 CK 3768424730	8,315.33	0.00	25,647.69
			01/24/20 20 1 P001 CK 3774017161	8,381.60	0.00	17,266.09
			04/20/20 20 2 P001 CK 3780178352	8,381.59	0.00	8,884.50
			Per Diem Interest:		0.00	8,884.50
1019	GIORDANO, STEPHEN JR & DEBORAH	20900				0.00
18	209 MONTICELLO ST	01516 29900		4,969.51	5,267.71	
	UNION, NJ	07083 0		4,969.51	2,486.27	17,693.00
	209 MONTICELLO ST	2 50800 0.00				17,693.00
			02/04/19 19 1 P001 CK	2,463.42	0.00	15,229.58
			04/30/19 19 2 P001 CK	2,463.42	0.00	12,766.16
			08/09/19 19 3 P001 CK	2,611.25	0.00	10,154.91
			11/06/19 19 4 P001 CK	2,486.27	0.00	7,668.64
			02/04/20 20 1 P001 CK	2,506.09	0.00	5,162.55
			05/04/20 20 2 P001 CK	2,506.09	0.00	2,656.46
			Per Diem Interest:		0.00	2,656.46
1019	VEGA, ISRAEL	20900				0.00
19.01	215 MONTICELLO ST	00660 20600		4,059.74	4,303.35	
	UNION, NJ	07083 0		4,059.74	2,031.11	14,453.94
	215 MONTICELLO ST	2 41500 0.00				14,453.94
			02/04/19 19 1 P001 CK	2,012.44	0.00	12,441.50
			04/30/19 19 2 P001 CK	2,012.44	0.00	10,429.06
			08/09/19 19 3 P001 CK	2,133.21	0.00	8,295.85
			11/06/19 19 4 P001 CK	2,031.11	0.00	6,264.74

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1019	19.01	VEGA, ISRAEL		Continued			
		02/04/20 20 1	P001 CK		2,047.30	0.00	4,217.44
		05/04/20 20 2	P001 CK		2,047.30	0.00	2,170.14
					Per Diem Interest:	0.00	2,170.14
1019	MALGAPO, FRANCIS & LIST, MARAH		21800				0.00
21	368 INGALL ST		23400		4,421.69	4,687.02	
	UNION, NJ	07083	0		4,421.69	2,212.20	15,742.60
	368 INGALL ST	2	45200	0.00			15,742.60
		02/04/19 19 1	P001 CK		2,191.86	0.00	13,550.74
		04/30/19 19 2	P001 CK		2,191.86	0.00	11,358.88
		08/09/19 19 3	P001 CK		2,323.40	0.00	9,035.48
		11/06/19 19 4	P001 CK		2,212.20	0.00	6,823.28
		02/04/20 20 1	P001 CK		2,229.83	0.00	4,593.45
		05/04/20 20 2	P001 CK		2,229.83	0.00	2,363.62
					Per Diem Interest:	0.00	2,363.62
1019	369 INGALL ST LLC		14800				0.00
22	433 PARK AVE		29800		4,363.00	4,624.80	
	BERKELEY HEIGHTS, NJ	07922	0		4,362.99	2,182.84	15,533.63
	369 INGALL ST	2	44600	0.00			15,533.63
		01/28/19 19 1	P001 CK		2,162.77	0.00	13,370.86
		05/06/19 19 2	P001 CK		2,162.76	0.00	11,208.10
		08/06/19 19 3	P001 CK		2,292.55	0.00	8,915.55
		11/04/19 19 4	P001 CK		2,182.84	0.00	6,732.71
		02/03/20 20 1	P001 CK		2,200.23	0.00	4,532.48
		05/27/20 20 2	P001 CK	3782360646	2,200.23	0.00	2,332.25
					Per Diem Interest:	0.00	2,332.25
1019	HOVIS, MEREDITH E		20000				0.00
23	371 INGALL ST		21500		4,059.74	4,831.80	
	UNION, NJ	07083	0		4,059.74	2,031.11	14,982.39
	371 INGALL ST	2	41500	0.00			14,982.39
		02/25/19 19 1	P001 CK		2,012.44	24.15	12,969.95
		02/25/19 19 2	P001 CK		20.55	0.00	12,949.40
		04/30/19 19 2	P001 CK		1,991.89	0.00	10,957.51
		08/09/19 19 3	P001 CK		2,133.21	0.00	8,824.30
		11/06/19 19 4	P001 CK		2,031.11	0.00	6,793.19
		02/04/20 20 1	P001 CK		2,047.30	0.00	4,745.89
		05/04/20 20 2	P001 CK		2,047.30	0.00	2,698.59
					Per Diem Interest:	0.00	2,698.59
1020	JOHNSTON, JAMES B & MAUREEN M		21100				0.00
1	231 WASHINGTON AVE	00660	26000		4,607.56	4,884.04	
	UNION, N.J.	07083	0		4,607.56	2,305.18	16,404.34
	231 WASHINGTON AVE	2	47100	0.00			16,404.34
		02/04/19 19 1	P001 CK		2,284.00	0.00	14,120.34
		04/30/19 19 2	P001 CK		2,284.00	0.00	11,836.34
		08/09/19 19 3	P001 CK		2,421.06	0.00	9,415.28
		11/06/19 19 4	P001 CK		2,305.18	0.00	7,110.10

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1020 1	JOHNSTON, JAMES B & MAUREEN M	Continued				
		02/04/20 20 1 P001 CK	2,323.56		0.00	4,786.54
		05/04/20 20 2 P001 CK	2,323.56		0.00	2,462.98
		Per Diem Interest:			0.00	2,462.98
1020 2	DEBARROS,JEAN & VIQUEIRA,BEGONA	20000				0.00
	402 WARD ST	00672 26500	4,548.88		4,821.82	
	UNION, NJ	07083 0	4,548.86		2,275.82	16,195.38
	402 WARD ST	2 46500 0.00				16,195.38
		02/01/19 19 1 P001 CK	2,254.91		0.00	13,940.47
		04/25/19 19 2 P001 CK	2,254.90		0.00	11,685.57
		07/11/19 19 3 P001 CK	2,390.22		0.00	9,295.35
		10/23/19 19 4 P001 CK	2,275.82		0.00	7,019.53
		01/27/20 20 1 P001 CK	2,293.97		0.00	4,725.56
		04/22/20 20 2 P001 CK	2,293.96		0.00	2,431.60
		Per Diem Interest:			0.00	2,431.60
1020 3	ZONGWE, MITONGA	20000				0.00
	400 WARD ST	01516 41800	6,045.59		6,408.35	
	UNION, NJ	07083 0	6,045.59		3,024.64	21,524.17
	400 WARD ST	2 61800 0.00				21,524.17
		02/06/19 19 1 P001 CK	2,996.84		0.00	18,527.33
		05/02/19 19 2 P001 CK	2,996.84		0.00	15,530.49
		07/25/19 19 3 P001 CK	3,176.67		0.00	12,353.82
		10/23/19 19 4 P001 CK	3,024.64		0.00	9,329.18
		01/27/20 20 1 P001 CK	3,048.75		0.00	6,280.43
		05/13/20 20 2 P001 CK	3,048.75		0.00	3,231.68
		Per Diem Interest:			0.00	3,231.68
1020 5	ECHEVARRIA, ELVA	15200				0.00
	392 WARD ST	00660 21400	3,580.40		3,795.24	
	UNION, NJ	07083 0	3,580.39		1,791.30	12,747.33
	392 WARD ST	2 36600 0.00				12,747.33
		02/04/19 19 1 P001 CK	1,774.83		0.00	10,972.50
		04/30/19 19 2 P001 CK	1,774.82		0.00	9,197.68
		08/09/19 19 3 P001 CK	1,881.33		0.00	7,316.35
		11/06/19 19 4 P001 CK	1,791.30		0.00	5,525.05
		02/04/20 20 1 P001 CK	1,805.57		0.00	3,719.48
		05/04/20 20 2 P001 CK	1,805.57		0.00	1,913.91
		Per Diem Interest:			0.00	1,913.91
1020 6	SMCR DEVELOPERS LLC	15300				0.00
	81 BROADWAY	00597 18100	3,267.36		3,463.42	
	ELIZABETH, NJ	07206 0	3,267.35		1,634.67	11,632.80
	388 WARD ST	2 33400 0.00				11,632.80
		01/14/19 19 1 P001 CK	1,619.65		0.00	10,013.15
		03/04/19 19 2 P001 CK	1,619.65		0.00	8,393.50
		03/04/19 19 3 P001 CK	1.83		0.00	8,391.67
		08/07/19 19 3 P001 CK 1170	1,715.02		0.00	6,676.65
		11/21/19 19 4 P001 CK	1,634.67		8.02	5,041.98

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1020 6	SMCR DEVELOPERS LLC		Continued			
			11/21/19 20 1 P001 CK	6.01	0.00	5,035.97
			02/13/20 20 1 P001 CK 3775486699	1,641.70	4.85	3,394.27
			06/15/20 20 2 P001 CK 3783519165	1,647.70	17.92	1,746.57
			Per Diem Interest:		0.00	1,746.57
1020	DEJESUS, JORGE & RUSSO, KRISTY	20300				0.00
7	384 WARD ST	35600		5,468.42	5,796.55	
	UNION, NJ 07083	0		5,468.42	2,735.89	19,469.28
	384 WARD ST 2	55900 0.00				19,469.28
			02/04/19 19 1 P001 CK	2,710.73	0.00	16,758.55
			04/30/19 19 2 P001 CK	2,710.73	0.00	14,047.82
			08/09/19 19 3 P001 CK	2,873.40	0.00	11,174.42
			11/06/19 19 4 P001 CK	2,735.89	0.00	8,438.53
			02/04/20 20 1 P001 CK	2,757.69	0.00	5,680.84
			05/04/20 20 2 P001 CK	2,757.69	0.00	2,923.15
			Per Diem Interest:		0.00	2,923.15
1020	GOELLNER, GEORGE W & JUNE A	20500				0.00
9	220 MONTICELLO ST	23100		4,265.18	4,521.10	
	UNION, N.J. 07083	0		4,265.17	2,133.89	15,185.34
	220 MONTICELLO ST 2	43600 0.00				15,185.34
			02/04/19 19 1 P001 CK 3749230592	2,114.28	0.00	13,071.06
			03/25/19 19 2 JHR Homestead Credi	303.56-	0.00	12,767.50
			04/30/19 19 2 P001 CK 3757053151	1,810.71	0.00	10,956.79
			07/31/19 19 3 P001 CK 3762907111	2,241.15	0.00	8,715.64
			08/07/19 19 4 JHR Homestead Credi	303.57-	0.00	8,412.07
			11/01/19 19 4 P001 CK 3768604445	1,830.32	0.00	6,581.75
			02/04/20 20 1 P001 CK 3774847905	2,150.90	0.00	4,430.85
			05/04/20 20 2 P001 CK 3780985938	2,150.90	0.00	2,279.95
			Per Diem Interest:		0.00	2,279.95
1020	GUIAO, ROBERTSON & MARIA SIRENA R	13200				0.00
10	218 MONTICELLO ST	19000		3,149.97	3,338.98	
	UNION, NJ 07083	0		3,149.97	1,575.95	11,214.87
	218 MONTICELLO ST 2	32200 0.00				11,214.87
			02/04/19 19 1 P001 CK	1,561.46	0.00	9,653.41
			04/30/19 19 2 P001 CK	1,561.46	0.00	8,091.95
			08/09/19 19 3 P001 CK	1,655.16	0.00	6,436.79
			11/06/19 19 4 P001 CK	1,575.95	0.00	4,860.84
			02/04/20 20 1 P001 CK	1,588.51	0.00	3,272.33
			05/04/20 20 2 P001 CK	1,588.51	0.00	1,683.82
			Per Diem Interest:		0.00	1,683.82
1020	FAREZ, PABLO & PATRICIA	20000				0.00
11	393 INGALL ST	17500		3,668.44	3,888.57	
	UNION, NJ 07083	0		3,668.44	1,835.34	13,060.79
	393 INGALL ST 2	37500 0.00				13,060.79
			02/04/19 19 1 P001 CK	1,555.74	0.00	11,505.05
			04/30/19 19 1 P001 CK	262.73	5.20	11,242.32

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
1020	11	FAREZ, PABLO & PATRICIA		Continued			
		04/30/19	19 2	P001 CK	1,550.54	0.00	9,691.78
		06/17/19	19 2	P001 CK	267.93	3.39	9,423.85
		08/09/19	19 3	P001 CK	1,927.60	0.00	7,496.25
		09/04/19	19 3	J083 mvd to sewer	297.83	0.00	7,794.08
		11/06/19	19 3	P001 CK	297.83	6.29	7,496.25
		11/06/19	19 4	P001 CK	1,531.22	0.00	5,965.03
		02/04/20	19 4	P001 CK	304.12	6.29	5,660.91
		02/04/20	20 1	P001 CK	1,539.56	0.00	4,121.35
		05/04/20	20 1	P001 CK	310.41	6.42	3,810.94
		05/04/20	20 2	P001 CK	1,533.14	0.00	2,277.80
		05/05/20	20 2	P001 CK	316.55	0.00	1,961.25
					Per Diem Interest:	0.00	1,961.25
1020	JIMENEZ, MARIA - JIMENEZ, SANDRA		20000				0.00
12	397 INGALL ST	00597	27000		4,597.78	4,873.67	
	UNION, NJ	07083	0		4,597.78	2,300.29	16,369.52
	397 INGALL ST	2	47000	0.00			16,369.52
		02/04/19	19 1	P001 CK	2,279.15	0.00	14,090.37
		04/30/19	19 2	P001 CK	2,279.15	0.00	11,811.22
		08/09/19	19 3	P001 CK	2,415.92	0.00	9,395.30
		10/28/19	19 4	P001 CK	2,300.29	0.00	7,095.01
		02/04/20	20 1	P001 CK	2,318.63	0.00	4,776.38
		05/04/20	20 2	P001 CK	2,318.63	0.00	2,457.75
					Per Diem Interest:	0.00	2,457.75
1020	SHIND, GEORGE & NEIVEN		19200				0.00
13	219 WASHINGTON AVE		27800		4,597.78	4,873.67	
	UNION, NJ	07083	0		4,597.78	2,300.29	16,369.52
	219 WASHINGTON AVE	2	47000	0.00			16,369.52
		02/04/19	19 1	P001 CK	2,279.15	0.00	14,090.37
		03/25/19	19 2	JHR Homestead Credi	327.23-	0.00	13,763.14
		04/30/19	19 2	P001 CK	1,951.92	0.00	11,811.22
		08/09/19	19 3	P001 CK	2,415.92	0.00	9,395.30
		08/07/19	19 4	JHR Homestead Credi	327.24-	0.00	9,068.06
		11/06/19	19 4	P001 CK	1,973.05	0.00	7,095.01
		02/04/20	20 1	P001 CK	2,318.63	0.00	4,776.38
		05/04/20	20 2	P001 CK	2,318.63	0.00	2,457.75
					Per Diem Interest:	0.00	2,457.75
1020	MUSACCHIO, JOHN		20100				0.00
14	223 WASHINGTON AVE	00672	26200		4,529.31	4,801.09	
	UNION, N.J.	07083	0		4,529.29	2,266.03	16,125.72
	223 WASHINGTON AVE	2	46300	0.00			16,125.72
		02/04/19	19 1	P001 CK	2,245.21	0.00	13,880.51
		05/01/19	19 2	P001 CK	2,245.20	0.00	11,635.31
		08/02/19	19 3	P001 CK	2,379.94	0.00	9,255.37
		11/06/19	19 4	P001 CK	2,266.03	0.00	6,989.34
		02/05/20	20 1	P001 CK	2,284.10	0.00	4,705.24
		05/18/20	20 2	P001 CK	2,284.09	0.00	2,421.15

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date Yr Qtr Code	Description		Principal	Interest	Balance
1020	14	MUSACCHIO, JOHN		Continued			
					Per Diem Interest:	0.00	2,421.15
1021	MAURICE,MICHAEL & JANELLE-DELISLE,J	20100					0.00
1	211 WASHINGTON AVE	27500			4,656.48	4,935.88	
	UNION, NJ 07083	0			4,656.47	2,329.66	16,578.49
	211 WASHINGTON AVE 2	47600	0.00				16,578.49
		02/04/19 19 1	P001 CK		2,308.25	0.00	14,270.24
		04/30/19 19 2	P001 CK		2,308.24	0.00	11,962.00
		08/09/19 19 3	P001 CK		2,446.76	0.00	9,515.24
		11/06/19 19 4	P001 CK		2,329.66	0.00	7,185.58
		02/04/20 20 1	P001 CK		2,348.23	0.00	4,837.35
		05/04/20 20 2	P001 CK		2,348.23	0.00	2,489.12
					Per Diem Interest:	0.00	2,489.12
1021	LEONE, PETER J & PAMELA A	18400					0.00
2	396 INGALL ST 00660	25300			4,274.96	4,531.48	
	UNION, NJ 07083	0			4,274.95	2,138.78	15,220.17
	396 INGALL ST 2	43700	0.00				15,220.17
		02/04/19 19 1	P001 CK		2,119.13	0.00	13,101.04
		04/30/19 19 2	P001 CK		2,119.12	0.00	10,981.92
		08/09/19 19 3	P001 CK		2,246.29	0.00	8,735.63
		11/06/19 19 4	P001 CK		2,138.78	0.00	6,596.85
		02/04/20 20 1	P001 CK		2,155.83	0.00	4,441.02
		05/04/20 20 2	P001 CK		2,155.83	0.00	2,285.19
					Per Diem Interest:	0.00	2,285.19
1021	GIRALDO, ANDRES L - VARGAS, CARMEN	20000					0.00
3	392 INGALL ST	24000			4,304.30	4,562.58	
	UNION, NJ 07083	0			4,304.30	2,153.47	15,324.65
	392 INGALL ST 2	44000	0.00				15,324.65
		02/04/19 19 1	P001 CK		2,133.67	0.00	13,190.98
		04/30/19 19 2	P001 CK		2,133.67	0.00	11,057.31
		08/09/19 19 3	P001 CK		2,261.71	0.00	8,795.60
		11/06/19 19 4	P001 CK		2,153.47	0.00	6,642.13
		02/04/20 20 1	P001 CK		2,170.63	0.00	4,471.50
		05/04/20 20 2	P001 CK		2,170.63	0.00	2,300.87
					Per Diem Interest:	0.00	2,300.87
1021	KIRITSIS, MIA N	13200					0.00
4	214 MONTICELLO ST	17800			3,032.58	3,214.55	
	UNION, NJ 07083	0			3,032.58	1,517.21	10,796.92
	214 MONTICELLO ST 2	31000	0.00				10,796.92
		02/04/19 19 1	P001 CK		1,503.27	0.00	9,293.65
		04/30/19 19 2	P001 CK		1,503.27	0.00	7,790.38
		08/09/19 19 3	P001 CK		1,593.48	0.00	6,196.90
		11/06/19 19 4	P001 CK		1,517.21	0.00	4,679.69
		02/04/20 20 1	P001 CK		1,529.31	0.00	3,150.38
		05/04/20 20 2	P001 CK		1,529.31	0.00	1,621.07
					Per Diem Interest:	0.00	1,621.07

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
1021	NUNES, HENRIQUE	12000				0.00
5	204 MONTICELLO ST	17100		2,846.72	3,017.53	
	UNION, NJ 07083	0		2,846.70	1,424.22	10,135.17
	204 MONTICELLO ST 2	29100	0.00			10,135.17
		02/05/19 19 1 P001 CK		1,411.14	0.00	8,724.03
		05/02/19 19 2 P001 CK		1,411.13	0.00	7,312.90
		07/26/19 19 3 P001 CK		1,495.81	0.00	5,817.09
		11/01/19 19 4 P001 CK		1,424.22	0.00	4,392.87
		01/30/20 20 1 P001 CK		1,435.58	0.00	2,957.29
		05/19/20 20 2 P001 CK		1,435.57	0.00	1,521.72
				Per Diem Interest:	0.00	1,521.72
1021	POLKOSNIK, CHESTER F, III	13200				0.00
6	202 MONTICELLO ST	17500		3,003.23	3,183.44	
	UNION, N.J. 07083	0		3,003.23	1,502.53	10,692.43
	202 MONTICELLO ST 2	30700	0.00			10,692.43
		12/03/19 19 1 P001 CK	220	1,488.72	99.58	9,203.71
		03/25/19 19 2 JHR	Homestead Credi	213.74-	0.00	8,989.97
		12/03/19 19 2 P001 CK	220	1,274.98	133.85	7,714.99
		12/03/19 19 3 P001 CK	220	1,578.06	95.47	6,136.93
		08/07/19 19 4 JHR	Homestead Credi	213.75-	0.00	5,923.18
		12/03/19 19 4 P001 CK	220	1,288.78	19.98	4,634.40
				Per Diem Interest:	109.70	4,744.10
1021	GOSIEWSKI, ZBIGNIEW & BARBARA	19200				0.00
7	376 SOUTH ST	48300		6,603.20	6,999.42	
	NEW PROVIDENCE, NJ 07974	0		6,603.18	3,303.62	23,509.42
	385 CHESTNUT ST 4A	67500	0.00			23,509.42
		02/07/19 19 1 P001 CS		3,273.25	0.00	20,236.17
		05/09/19 19 2 P001 CS		3,273.24	0.00	16,962.93
		08/08/19 19 3 P001 CS		3,469.67	0.00	13,493.26
		11/07/19 19 4 P001 CS		3,303.62	0.00	10,189.64
		02/06/20 20 1 P001 CS		3,329.95	0.00	6,859.69
		05/15/20 20 2 P001 CK		3,329.94	0.00	3,529.75
				Per Diem Interest:	0.00	3,529.75
1021	MORENO,M- MORENO,B- MORENO,J ET ALS	19600				0.00
8	389 CHESTNUT ST	41800		6,006.46	6,366.88	
	UNION, NJ 07083	0		6,006.45	3,005.06	21,384.85
	389 CHESTNUT ST 2	61400	0.00			21,384.85
		02/04/19 19 1 P001 CK		2,977.44	0.00	18,407.41
		04/30/19 19 2 P001 CK		2,977.44	0.00	15,429.97
		08/09/19 19 3 P001 CK		3,156.12	0.00	12,273.85
		11/06/19 19 4 P001 CK		3,005.06	0.00	9,268.79
		02/04/20 20 1 P001 CK		3,029.02	0.00	6,239.77
		05/04/20 20 2 P001 CK		3,029.01	0.00	3,210.76
				Per Diem Interest:	0.00	3,210.76

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1021	OLVEIRA, JUAN	19600									0.00
9	393 CHESTNUT ST	41800							6,006.46	6,366.88	
	UNION, NJ	07083 0							6,006.45	3,005.06	21,384.85
	393 CHESTNUT ST	2 61400 0.00									21,384.85
			02/04/19	19	1	P001	CK		2,977.44	0.00	18,407.41
			04/30/19	19	2	P001	CK		2,977.44	0.00	15,429.97
			08/09/19	19	3	P001	CK		3,156.12	0.00	12,273.85
			11/06/19	19	4	P001	CK		3,005.06	0.00	9,268.79
			02/04/20	20	1	P001	CK		3,029.02	0.00	6,239.77
			05/04/20	20	2	P001	CK		3,029.01	0.00	3,210.76
								Per Diem Interest:		0.00	3,210.76
1021	C/J RENTAL, LLC	23900									0.00
10	397 CHESTNUT ST	84900							10,643.37	11,282.02	
	UNION, NJ	07083 0							10,643.35	5,324.94	37,893.68
	397 CHESTNUT ST	4A 108800 0.00									37,893.68
			01/08/19	19	1	P001	CK	3747365190	5,275.99	0.00	32,617.69
			04/10/19	19	2	P001	CK	3755261370	5,275.98	0.00	27,341.71
			07/11/19	19	3	P001	CK	3761772685	5,592.59	0.00	21,749.12
			10/09/19	19	4	P001	CK	3767211897	5,324.94	0.00	16,424.18
			01/07/20	20	1	P001	CK	3772716530	5,367.38	0.00	11,056.80
			04/07/20	20	2	P001	CK	3779371864	5,367.37	0.00	5,689.43
								Per Diem Interest:		0.00	5,689.43
1022	BROWN, CHRISTINA - BROWN, DAQUAN	19100									0.00
1	139 WASHINGTON AVE	00660 26600							4,470.61	4,785.92	
	UNION, NJ	07083 0							4,470.60	2,236.67	15,963.80
	139 WASHINGTON AVE	2 45700 0.00									15,963.80
			01/30/19	19	1	P001	CK		2,216.11	0.00	13,747.69
			04/29/19	19	2	P001	CK		2,216.11	0.00	11,531.58
			07/30/19	19	3	P001	CK		2,349.09	0.00	9,182.49
			10/07/19	19	4	J065	2019 Added	S	103.60	0.00	9,286.09
			10/28/19	19	4	P001	CK		2,236.67	0.00	7,049.42
			12/02/19	19	4	P001	CK		103.60	0.83	6,945.82
			10/07/19	20	1	J065	2019 Added	S	44.40	0.00	6,990.22
			02/04/20	20	1	P001	CK		2,298.90	0.00	4,691.32
			10/07/19	20	2	J065	2019 Added	S	44.40	0.00	4,735.72
			05/13/20	20	2	P001	CK		2,298.89	0.00	2,436.83
								Per Diem Interest:		0.00	2,436.83
1022	CAMPBELL, ROBERT & VERONICA	19500									0.00
2	143 WASHINGTON AVE	27600							4,607.56	4,884.04	
	UNION, NJ	07083 0							4,607.56	2,305.18	16,404.34
	143 WASHINGTON AVE	2 47100 0.00									16,404.34
			02/01/19	19	1	P001	CK		2,284.00	0.00	14,120.34
			04/25/19	19	2	P001	CK		2,284.00	0.00	11,836.34
			07/11/19	19	3	P001	CK		2,421.06	0.00	9,415.28
			10/23/19	19	4	P001	CK		2,305.18	0.00	7,110.10
			01/27/20	20	1	P001	CK		2,323.56	0.00	4,786.54
			04/22/20	20	2	P001	CK		2,323.56	0.00	2,462.98

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1022 2	CAMPBELL, ROBERT & VERONICA	Continued			
		Per Diem Interest:	0.00	0.00	2,462.98
1022 3	WICKER, RODNEY & JOHNSON-WICKER, E	19500			0.00
	147 WASHINGTON AVE	00660 29100	4,754.30	5,039.58	
	UNION, NJ	07083 0	4,754.29	2,378.61	16,926.78
	147 WASHINGTON AVE	2 48600 0.00			16,926.78
		02/06/19 19 1 P001 CK	2,356.74	0.00	14,570.04
		05/02/19 19 2 P001 CK	2,356.73	0.00	12,213.31
		07/25/19 19 3 P001 CK	2,498.16	0.00	9,715.15
		10/23/19 19 4 P001 CK	2,378.61	0.00	7,336.54
		01/22/20 20 1 P001 CK	2,397.56	0.00	4,938.98
		01/27/20 20 1 P001 CK	2,397.56	0.00	2,541.42
		05/29/20 20 1 J063	2,397.56	0.00	4,938.98
		05/13/20 20 2 P001 CK	2,397.56	0.00	2,541.42
		05/29/20 20 3 J063	2,397.56-	0.00	143.86
		Per Diem Interest:	0.00	0.00	143.86
1022 4	LE, TROUNG AN - NGUYENDON, KHAN	19900			0.00
	151 WASHINGTON AVE	00660 27400	4,627.13	4,904.78	
	UNION, NJ	07083 0	4,627.12	2,314.98	16,474.01
	151 WASHINGTON AVE	2 47300 0.00			16,474.01
		01/31/19 19 1 P001 CK	2,293.70	0.00	14,180.31
		04/29/19 19 2 P001 CK	2,293.69	0.00	11,886.62
		07/30/19 19 3 P001 CK	2,431.34	0.00	9,455.28
		10/28/19 19 4 P001 CK	2,314.98	0.00	7,140.30
		02/04/20 20 1 P001 CK	2,333.43	0.00	4,806.87
		05/13/20 20 2 P001 CK	2,333.43	0.00	2,473.44
		Per Diem Interest:	0.00	0.00	2,473.44
1022 5	HUTCHINS, DARNELL & LATASHA	19200			0.00
	155 WASHINGTON AVE	31600	4,969.51	5,267.71	
	UNION, NJ	07083 0	4,969.51	2,486.27	17,693.00
	155 WASHINGTON AVE	2 50800 0.00			17,693.00
		02/04/19 19 1 P001 CK	2,463.42	0.00	15,229.58
		03/25/19 19 2 JHR Homestead Credi	235.91-	0.00	14,993.67
		04/30/19 19 2 P001 CK	2,227.51	0.00	12,766.16
		08/09/19 19 3 P001 CK	2,611.25	0.00	10,154.91
		08/07/19 19 4 JHR Homestead Credi	235.91-	0.00	9,919.00
		11/06/19 19 4 P001 CK	2,250.36	0.00	7,668.64
		02/04/20 20 1 P001 CK	2,506.09	0.00	5,162.55
		05/04/20 20 2 P001 CK	2,506.09	0.00	2,656.46
		Per Diem Interest:	0.00	0.00	2,656.46
1022 6	HIRSHBERG, SHIRLEY	20000			0.00
	159 WASHINGTON AVE	30300	4,920.61	5,215.87	
	UNION, N.J.	07083 0	4,920.59	2,461.80	17,518.87
	159 WASHINGTON AVE	2 50300 0.00			17,518.87
		02/05/19 19 1 P001 CK	2,439.18	0.00	15,079.69
		03/25/19 19 2 JHR Homestead Credi	417.62-	0.00	14,662.07

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
1022 6	HIRSHBERG, SHIRLEY		Continued			
		05/06/19 19 2 P001 CK		2,021.55	0.00	12,640.52
		08/07/19 19 3 P001 CK		2,585.55	0.00	10,054.97
		08/07/19 19 4 JHR	Homestead Credi	367.62-	0.00	9,687.35
		11/04/19 19 4 P001 CK		2,094.18	0.00	7,593.17
		02/05/20 20 1 P001 CK		2,481.43	0.00	5,111.74
		04/27/20 20 2 P001 CK		2,481.42	0.00	2,630.32
				Per Diem Interest:	0.00	2,630.32
1022	T REALTY, LLC	20000				0.00
7	PO BOX 1101	29200		4,812.99	5,101.80	
	WEST DENNIS, MASS 02670	0		4,812.99	2,407.97	17,135.75
	163 WASHINGTON AVE	2 49200	0.00			17,135.75
		01/31/19 19 1 P001 CK	3749047903	2,385.83	0.00	14,749.92
		04/29/19 19 2 P001 CK	3756850137	2,385.83	0.00	12,364.09
		07/30/19 19 3 P001 CK	3762825530	2,529.01	0.00	9,835.08
		10/31/19 19 4 P001 CK	3768580387	2,407.97	0.00	7,427.11
		02/03/20 20 1 P001 CK	3774689324	2,427.16	0.00	4,999.95
		06/01/20 20 2 P001 CK		2,427.16	0.00	2,572.79
				Per Diem Interest:	0.00	2,572.79
1022	GREISS, ADELHEID E	20000				0.00
8	167 WASHINGTON AVE	29500		4,842.34	5,132.91	
	UNION, NJ 07083	0		4,842.34	2,422.65	17,240.24
	167 WASHINGTON AVE	2 49500	0.00			17,240.24
		02/06/19 19 1 P001 CK		2,400.38	0.00	14,839.86
		03/25/19 19 2 JHR	Homestead Credi	336.98-	0.00	14,502.88
		05/03/19 19 2 P001 CK		2,063.40	0.00	12,439.48
		08/08/19 19 3 P001 CK		2,544.43	0.00	9,895.05
		08/07/19 19 4 JHR	Homestead Credi	336.99-	0.00	9,558.06
		10/23/19 19 4 P001 CK	2872	2,085.66	0.00	7,472.40
		10/23/19 20 1 P001 CK	2872	336.99	0.00	7,135.41
		02/04/20 20 1 P001 CK		2,104.97	0.00	5,030.44
		05/12/20 20 2 P001 CK		2,441.96	0.00	2,588.48
				Per Diem Interest:	0.00	2,588.48
1022	TENREIRO, T - TENREIRO, E	20000				0.00
9	171 WASHINGTON AVE 00672	23500		4,255.40	4,510.74	
	UNION, NJ 07083	0		4,255.38	2,129.00	15,150.52
	171 WASHINGTON AVE	2 43500	0.00			15,150.52
		02/01/19 19 1 P001 CK		2,109.43	0.00	13,041.09
		03/25/19 19 2 JHR	Homestead Credi	101.00-	0.00	12,940.09
		03/25/19 19 2 JHR	Homestead Credi	151.43-	0.00	12,788.66
		04/25/19 19 2 P001 CK		1,856.99	0.00	10,931.67
		07/11/19 19 3 P001 CK		2,236.01	0.00	8,695.66
		08/07/19 19 4 JHR	Homestead Credi	101.01-	0.00	8,594.65
		08/07/19 19 4 JHR	Homestead Credi	151.43-	0.00	8,443.22
		10/23/19 19 4 P001 CK		1,876.56	0.00	6,566.66
		01/27/20 20 1 P001 CK		2,145.97	0.00	4,420.69
		04/22/20 20 2 P001 CK		2,145.96	0.00	2,274.73

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				Principal	Interest	Balance
1022 9	TENREIRO, T - TENREIRO, E		Continued			
				Per Diem Interest:	0.00	2,274.73
1022	KIRLEW, JOHN O & SHAUNA M		20000			0.00
10	177 WASHINGTON AVE	00660	23000	4,206.48	4,458.89	
	UNION, NJ	07083	0	4,206.48	2,104.52	14,976.37
	177 WASHINGTON AVE	2	43000 0.00			14,976.37
		02/04/19 19	1 P001 CK	2,085.18	0.00	12,891.19
		04/30/19 19	2 P001 CK	2,085.18	0.00	10,806.01
		08/09/19 19	3 P001 CK	2,210.31	0.00	8,595.70
		09/04/19 19	3 J083 mvd to sewer	285.03	0.00	8,880.73
		11/13/19 19	3 P001 CK	285.03	6.40	8,595.70
		11/13/19 19	4 P001 CK	1,813.09	0.00	6,782.61
		02/04/20 19	4 P001 CK	291.43	5.25	6,491.18
		02/04/20 20	1 P001 CK	1,824.62	0.00	4,666.56
		05/04/20 20	1 P001 CK	296.68	6.13	4,369.88
		05/04/20 20	2 P001 CK	1,818.49	0.00	2,551.39
				Per Diem Interest:	4.84	2,556.23
1022	HOMERE, MICHELLE M		20000			0.00
11	179 WASHINGTON AVE		28200	4,715.17	4,998.10	
	UNION, NJ	07083	0	4,715.17	2,359.03	16,787.47
	179 WASHINGTON AVE	2	48200 0.00			16,787.47
		03/28/19 19	1 P001 CK 3753684515	2,337.34	42.86	14,450.13
		05/01/19 19	2 P001 CK 3757235229	2,337.34	0.00	12,112.79
		08/12/19 19	3 P001 CK	2,477.60	0.00	9,635.19
		11/07/19 19	4 P001 CK	2,359.03	0.00	7,276.16
		02/13/20 20	1 P001 CK	2,377.83	9.27	4,898.33
		05/11/20 20	2 P001 CK 3781492445	2,377.83	0.00	2,520.50
				Per Diem Interest:	0.00	2,520.50
1022	MICHAELS, JOSEPH-MORENO, MARGARITA		20200			0.00
13	389 CHESTNUT ST	00597	41500	6,035.81	6,397.98	
	UNION, NJ	07083	0	6,035.80	3,019.75	21,489.34
	384 CHESTNUT ST	2	61700 0.00			21,489.34
		03/22/19 19	1 P001 CK	2,991.99	55.05	18,497.35
		05/16/19 19	2 P001 CK	2,991.99	16.19	15,505.36
		08/30/19 19	3 P001 CK	3,171.53	33.91	12,333.83
		11/04/19 19	4 P001 CK	3,019.75	0.00	9,314.08
		01/31/20 20	1 P001 CK	3,043.82	0.00	6,270.26
		05/08/20 20	2 P001 CK 3781404163	3,043.81	0.00	3,226.45
				Per Diem Interest:	0.00	3,226.45
1022	HANWACKER, GERARD F		20200			0.00
14	PO BOX 7332		47300	6,603.20	6,999.42	
	FT MYERS, FL	33919	0	6,603.18	3,303.62	23,509.42
	380 CHESTNUT ST	2	67500 0.00			23,509.42
		02/06/19 19	1 P001 CK	3,273.25	0.00	20,236.17
		05/03/19 19	2 P001 CK 3757459971	3,273.24	0.00	16,962.93
		07/30/19 19	3 P001 CK 3762845085	3,469.67	0.00	13,493.26

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				Principal	Interest	Balance
1022 14	HANWACKER, GERARD F		Continued			
			10/22/19 19 4 P001 CK	3,303.62	0.00	10,189.64
			01/23/20 20 1 P001 CK	3,329.95	0.00	6,859.69
			05/07/20 20 2 P001 CK	3,329.94	0.00	3,529.75
			Per Diem Interest:		0.00	3,529.75
1022	SAKMANN, JOHN & JESSICA	20600				0.00
15	184 KIMBERLY RD	00660 28500		4,803.22	5,091.43	
	UNION, NJ	07083 0		4,803.20	2,403.07	17,100.92
	184 KIMBERLY RD	2 49100 0.00				17,100.92
			01/30/19 19 1 P001 CK	2,380.99	0.00	14,719.93
			04/29/19 19 2 P001 CK	2,380.98	0.00	12,338.95
			07/30/19 19 3 P001 CK	2,523.86	0.00	9,815.09
			10/28/19 19 4 P001 CK	2,403.07	0.00	7,412.02
			02/04/20 20 1 P001 CK	2,422.23	0.00	4,989.79
			05/13/20 20 2 P001 CK	2,422.22	0.00	2,567.57
			Per Diem Interest:		0.00	2,567.57
1022	MANALO, RAYMOND R & THERESA	20000				0.00
16	180 KIMBERLY RD	37900		5,664.08	6,003.95	
	UNION, NJ	07083 0		5,664.06	2,833.77	20,165.86
	180 KIMBERLY RD	2 57900 0.00				20,165.86
			02/04/19 19 1 P001 CK	2,807.72	0.00	17,358.14
			04/30/19 19 2 P001 CK	2,807.71	0.00	14,550.43
			08/09/19 19 3 P001 CK	2,976.21	0.00	11,574.22
			11/06/19 19 4 P001 CK	2,833.77	0.00	8,740.45
			02/04/20 20 1 P001 CK	2,856.36	0.00	5,884.09
			05/04/20 20 2 P001 CK	2,856.35	0.00	3,027.74
			Per Diem Interest:		0.00	3,027.74
1022	RUGGIERO, JOSEPH & PATRICIA	20000				0.00
17	176 KIMBERLY RD	22400		4,147.79	4,396.67	
	UNION, NJ	07083 0		4,147.78	2,075.15	14,767.39
	176 KIMBERLY RD	2 42400 0.00				14,767.39
			01/25/19 19 1 P001 CK	2,056.09	0.00	12,711.30
			03/25/19 19 2 JHR Homestead Credi	295.21-	0.00	12,416.09
			04/24/19 19 2 P001 CK	1,760.87	0.00	10,655.22
			07/24/19 19 3 P001 CK	2,179.47	0.00	8,475.75
			08/07/19 19 4 JHR Homestead Credi	295.21-	0.00	8,180.54
			10/23/19 19 4 P001 CK	1,779.94	0.00	6,400.60
			01/27/20 20 1 P001 CK	2,091.70	0.00	4,308.90
			05/05/20 20 2 P001 CK	2,091.70	0.00	2,217.20
			Per Diem Interest:		0.00	2,217.20
1022	OLIVERA, JOSE L - VIGIL, BLANCA K	20000				0.00
18	172 KIMBERLY RD	00672 23400		4,245.61	4,500.37	
	UNION, NJ	07083 0		4,245.60	2,124.10	15,115.68
	172 KIMBERLY RD	2 43400 0.00				15,115.68
			02/04/19 19 1 P001 CK	1,773.01	0.00	13,342.67
			04/29/19 19 1 P001 CS	331.57	6.48	13,011.10

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1022	18	OLIVERA, JOSE L - VIGIL, BLANCA K Continued				
			04/30/19 19 2 P001 CK	2,104.57	0.00	10,906.53
			08/09/19 19 3 P001 CK	2,230.87	0.00	8,675.66
			11/06/19 19 4 P001 CK	2,124.10	0.00	6,551.56
			02/04/20 20 1 P001 CK	2,141.03	0.00	4,410.53
			05/04/20 20 2 P001 CK	2,141.03	0.00	2,269.50
			Per Diem Interest:	0.00		2,269.50
1022	VALLEJO, RAQUEL	20500				0.00
19	168 KIMBERLY RD	27000		4,646.70	4,925.52	
	UNION, NJ 07083	0		4,646.68	2,324.77	16,543.67
	168 KIMBERLY RD 2	47500 0.00				16,543.67
			02/01/19 19 1 P001 CK	2,303.40	0.00	14,240.27
			04/25/19 19 2 P001 CK	2,303.39	0.00	11,936.88
			07/11/19 19 3 P001 CK	2,441.62	0.00	9,495.26
			10/23/19 19 4 P001 CK	2,324.77	0.00	7,170.49
			01/27/20 20 1 P001 CK	2,343.30	0.00	4,827.19
			04/22/20 20 2 P001 CK	2,343.29	0.00	2,483.90
			Per Diem Interest:	0.00		2,483.90
1022	FONTES, EMANUEL & FONTES, ADRIANA M	20000				0.00
20	162 KIMBERLY RD 00660	26000		4,499.96	4,769.98	
	UNION, NJ 07083	0		4,499.94	2,251.35	16,021.23
	162 KIMBERLY RD 2	46000 0.00				16,021.23
			02/04/19 19 1 P001 CK	2,230.66	0.00	13,790.57
			04/30/19 19 2 P001 CK	2,230.65	0.00	11,559.92
			08/09/19 19 3 P001 CK	2,364.52	0.00	9,195.40
			11/06/19 19 4 P001 CK	2,251.35	0.00	6,944.05
			02/04/20 20 1 P001 CK	2,269.30	0.00	4,674.75
			05/04/20 20 2 P001 CK	2,269.29	0.00	2,405.46
			Per Diem Interest:	0.00		2,405.46
1022	GALYA, DANIEL & JENNIFER F	20000				0.00
21	972 JOHNSON PL	21400		4,049.96	4,292.98	
	UNION, NJ 07083	0		4,049.95	2,026.21	14,419.10
	160 KIMBERLY RD 2	41400 0.00				14,419.10
			02/04/19 19 1 P001 CK	1,524.38	0.00	12,894.72
			03/20/19 19 1 P001 CK	483.21	5.26	12,411.51
			03/20/19 19 2 P001 CK	9.20	0.00	12,402.31
			04/30/19 19 2 P001 CK	1,998.39	0.00	10,403.92
			08/09/19 19 3 P001 CK	2,128.07	0.00	8,275.85
			11/06/19 19 4 P001 CK	2,026.21	0.00	6,249.64
			02/04/20 20 1 P001 CK	2,042.37	0.00	4,207.27
			05/04/20 20 2 P001 CK	2,042.36	0.00	2,164.91
			Per Diem Interest:	0.00		2,164.91

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1022	HREHA, MICHAEL JOSEPH		20000				0.00
22	156 KIMBERLY RD	00660	21000		4,010.84	4,251.49	
	UNION, NJ	07083	0		4,010.82	2,006.64	14,279.79
	156 KIMBERLY RD	2	41000	0.00			14,279.79
		02/04/19 19	1 P001 CK		1,988.20	0.00	12,291.59
		03/25/19 19	2 JHR Homestead Credi		272.96-	0.00	12,018.63
		04/30/19 19	2 P001 CK		1,715.23	0.00	10,303.40
		08/09/19 19	3 P001 CK		2,107.50	0.00	8,195.90
		08/07/19 19	4 JHR Homestead Credi		272.96-	0.00	7,922.94
		11/06/19 19	4 P001 CK		1,733.68	0.00	6,189.26
		02/04/20 20	1 P001 CK		2,022.64	0.00	4,166.62
		05/04/20 20	2 P001 CK		2,022.63	0.00	2,143.99
					Per Diem Interest:	0.00	2,143.99
1022	FERREIRA, CARLOS - FERREIRA, M		20000				0.00
23	152 KIMBERLY RD		21400		4,049.96	4,292.98	
	UNION, NJ	07083	0		4,049.95	2,026.21	14,419.10
	152 KIMBERLY RD	2	41400	0.00			14,419.10
		02/06/19 19	1 P001 CK		2,007.59	0.00	12,411.51
		05/02/19 19	2 P001 CK		2,007.59	0.00	10,403.92
		07/29/19 19	3 P001 CK		2,128.07	0.00	8,275.85
		10/30/19 19	4 P001 CK		2,026.21	0.00	6,249.64
		02/04/20 20	1 P001 CK		2,042.37	0.00	4,207.27
		05/13/20 20	2 P001 CK		2,042.36	0.00	2,164.91
					Per Diem Interest:	0.00	2,164.91
1022	SERVIUS, N - SERVIUS, S - SERVIUS,P		20100				0.00
24	148 KIMBERLY RD		28000		4,705.39	4,987.73	
	UNION, NJ	07083	0		4,705.38	2,354.13	16,752.63
	148 KIMBERLY RD	2	48100	0.00			16,752.63
		03/14/19 19	1 P001 CK	3752510791	2,332.49	32.23	14,420.14
		07/16/19 19	2 P001 CK		2,332.49	58.47	12,087.65
		07/16/19 19	3 P001 CK		2,472.46	0.00	9,615.19
		11/06/19 19	4 P001 CK		2,354.13	0.00	7,261.06
		02/04/20 20	1 P001 CK		2,372.90	0.00	4,888.16
		05/04/20 20	2 P001 CK		2,372.89	0.00	2,515.27
					Per Diem Interest:	0.00	2,515.27
1022	QUINONES, PEDRO & MAGUINA		19300				0.00
25	1385 GALLOPING HILL RD		18700		3,717.36	3,940.42	
	UNION, NJ	07083	0		3,717.34	1,859.81	13,234.93
	1385 GALLOPING HILL RD	2	38000	0.00			13,234.93
		02/04/19 19	1 P001 CK		1,842.72	0.00	11,392.21
		03/25/19 19	2 JHR Homestead Credi		301.47-	0.00	11,090.74
		04/30/19 19	2 P001 CK		1,541.24	0.00	9,549.50
		08/09/19 19	3 P001 CK		1,953.30	0.00	7,596.20
		08/07/19 19	4 JHR Homestead Credi		301.48-	0.00	7,294.72
		11/06/19 19	4 P001 CK		1,558.33	0.00	5,736.39
		02/04/20 20	1 P001 CK		1,874.64	0.00	3,861.75
		05/04/20 20	2 P001 CK		1,874.63	0.00	1,987.12

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1022	25	QUINONES, PEDRO & MAGUINA	Continued			
				Per Diem Interest:	0.00	1,987.12
1022	ANDAL,VIRGILIO T JR & LIZA C	18800				0.00
26	135 WASHINGTON AVE	22700		4,059.74	4,303.35	
	UNION, NJ	07083 0		4,059.74	2,031.11	14,453.94
	135 WASHINGTON AVE	2 41500	0.00			14,453.94
		02/04/19 19	1 P001 CK	2,012.44	0.00	12,441.50
		04/30/19 19	2 P001 CK	2,012.44	0.00	10,429.06
		08/09/19 19	3 P001 CK	2,133.21	0.00	8,295.85
		11/06/19 19	4 P001 CK	2,031.11	0.00	6,264.74
		02/04/20 20	1 P001 CK	2,047.30	0.00	4,217.44
		05/04/20 20	2 P001 CK	2,047.30	0.00	2,170.14
				Per Diem Interest:	0.00	2,170.14
1023	MARIN, MARGRET Y	20000				0.00
1	157 KIMBERLY RD	00672 22800		4,186.91	4,438.15	
	UNION, NJ	07083 0		4,186.91	2,094.73	14,906.70
	157 KIMBERLY RD	2 42800	0.00			14,906.70
		02/01/19 19	1 P001 CK	2,075.48	0.00	12,831.22
		04/25/19 19	2 P001 CK	2,075.48	0.00	10,755.74
		07/11/19 19	3 P001 CK	2,200.03	0.00	8,555.71
		10/23/19 19	4 P001 CK	2,094.73	0.00	6,460.98
		01/27/20 20	1 P001 CK	2,111.43	0.00	4,349.55
		04/22/20 20	2 P001 CK	2,111.43	0.00	2,238.12
				Per Diem Interest:	0.00	2,238.12
1023	GASPAR, MABILIO & LINA	20900				0.00
2	161 KIMBERLY RD	00672 19100		3,850.50	7,218.40	
	UNION, NJ	07083 0		3,850.50	2,020.20	16,939.60
	161 KIMBERLY RD	2 40000	0.00			16,939.60
		02/04/19 19	1 P001 CK	1,887.20	0.00	15,052.40
		03/22/19 19	1 J063	10.00	0.00	15,062.40
		03/22/19 19	2 J063	10.00-	0.00	15,052.40
		05/06/19 19	2 P001 CK	1,867.20	0.00	13,185.20
		07/25/19 19	3 P001 CK	2,118.60	0.00	11,066.60
		11/04/19 19	4 P001 CK	2,020.20	0.00	9,046.40
		02/03/20 20	1 P001 CK	1,973.30	0.00	7,073.10
		05/22/20 20	2 P001 CK	1,973.30	0.00	5,099.80
				Per Diem Interest:	0.00	5,099.80
1023	DEUTSCHE BANK	21100				0.00
3	3232 NEWMARK DR	28100		4,812.99	5,101.80	
	MIAMISBURG, OH	45342 0		4,812.99	2,407.97	17,135.75
	165 KIMBERLY RD	2 49200	0.00			17,135.75
		02/04/19 19	1 P001 CK 3749323582	2,385.83	0.00	14,749.92
		05/01/19 19	2 P001 CK 3757291933	2,385.83	0.00	12,364.09
		08/02/19 19	3 P001 CK 3763074372	2,529.01	0.00	9,835.08
		11/01/19 19	4 P001 CK 3768651379	2,407.97	0.00	7,427.11
		01/31/20 20	1 P001 CK 3774537904	2,427.16	0.00	4,999.95

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1023	3	DEUTSCHE BANK	Continued			
			05/12/20 20 2 P001 CK 3781572789	2,427.16	0.00	2,572.79
				Per Diem Interest:	0.00	2,572.79
1023	CUNHA, CLARA	19200				0.00
4	169 KIMBERLY RD	47800		6,554.28	6,947.57	
	UNION, NJ	07083 0		6,554.28	3,279.14	23,335.27
	169 KIMBERLY RD	2 67000	0.00			23,335.27
		02/01/19 19 1 P001 CK		3,249.00	0.00	20,086.27
		04/25/19 19 2 P001 CK		3,249.00	0.00	16,837.27
		07/11/19 19 3 P001 CK		3,443.97	0.00	13,393.30
		10/23/19 19 4 P001 CK		3,279.14	0.00	10,114.16
		01/27/20 20 1 P001 CK		3,305.28	0.00	6,808.88
		04/22/20 20 2 P001 CK		3,305.28	0.00	3,503.60
				Per Diem Interest:	0.00	3,503.60
1023	WOOD, JOHN V - PETTY, ELIZABETH	21500				0.00
5	173 KIMBERLY RD	00660 26200		4,666.26	4,946.26	
	UNION, NJ	07083 0		4,666.25	2,334.55	16,613.32
	173 KIMBERLY RD	2 47700	0.00			16,613.32
		02/04/19 19 1 P001 CK		2,313.10	0.00	14,300.22
		04/30/19 19 2 P001 CK		2,313.09	0.00	11,987.13
		08/09/19 19 3 P001 CK		2,451.90	0.00	9,535.23
		11/06/19 19 4 P001 CK		2,334.55	0.00	7,200.68
		02/04/20 20 1 P001 CK		2,353.16	0.00	4,847.52
		05/04/20 20 2 P001 CK		2,353.16	0.00	2,494.36
				Per Diem Interest:	0.00	2,494.36
1023	MC ELRATH, MARK & SYDNEY	19200				0.00
6	177 KIMBERLY RD	30200		4,774.37	5,180.73	
	UNION, NJ	07083 0		4,774.36	2,475.94	17,205.40
	177 KIMBERLY RD	2 49400	0.00			17,205.40
		02/04/19 19 1 P001 CK		2,337.34	0.00	14,868.06
		04/30/19 19 2 P001 CK		2,337.34	0.00	12,530.72
		08/09/19 19 3 P001 CK		2,597.48	0.00	9,933.24
		11/06/19 19 4 P001 CK		2,475.94	0.00	7,457.30
		02/04/20 20 1 P001 CK		2,437.03	0.00	5,020.27
		05/04/20 20 2 P001 CK		2,437.02	0.00	2,583.25
				Per Diem Interest:	0.00	2,583.25
1023	RESTREPO,W & HINCAPIE,Y-RESTREPO,V	20400				0.00
7	181 KIMBERLY RD	33500		5,272.78	5,589.17	
	UNION, NJ	07083 0		5,272.76	2,638.00	18,772.71
	181 KIMBERLY RD	2 53900	0.00			18,772.71
		02/04/19 19 1 P001 CK		2,613.75	0.00	16,158.96
		04/30/19 19 2 P001 CK		2,613.74	0.00	13,545.22
		08/09/19 19 3 P001 CK		2,770.60	0.00	10,774.62
		11/06/19 19 4 P001 CK		2,638.00	0.00	8,136.62
		02/04/20 20 1 P001 CK		2,659.03	0.00	5,477.59
		05/04/20 20 2 P001 CK		2,659.02	0.00	2,818.57

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1023	7	RESTREPO,W & HINCAPIE,Y-RESTREPO,V Continued								
								Per Diem Interest:	0.00	2,818.57
1023	MIRANDA, KEVIN K - VACCA, LAUREN G	20700								0.00
8	185 KIMBERLY RD	00660 19900						3,971.70	4,413.27	
	UNION, NJ	07083 0						3,971.69	1,987.07	14,343.73
	185 KIMBERLY RD	2 40600 0.00								14,343.73
			01/31/19	19	1	P001	CK	1,968.80	0.00	12,374.93
			05/02/19	19	2	P001	CK	1,968.79	0.00	10,406.14
			08/02/19	19	3	P001	CK	2,086.94	0.00	8,319.20
			09/20/19	19	4	P001	CK 28052	1,987.07	0.00	6,332.13
			02/04/20	20	1	P001	CK	2,002.90	0.00	4,329.23
			05/04/20	20	2	P001	CK	2,002.90	0.00	2,326.33
								Per Diem Interest:	0.00	2,326.33
1023	SIMPLICITY PROPERTIES,LLC	60300								0.00
9	117 BRIAR HILL DR	74700						13,206.38	13,998.83	
	SCOTCH PLAINS, NJ	07076 0						13,206.38	6,607.23	47,018.82
	372 CHESTNUT ST	4A 135000 0.00								47,018.82
			01/22/19	19	1	P001	CK	6,546.49	0.00	40,472.33
			05/01/19	19	2	P001	CK	6,546.49	0.00	33,925.84
			07/22/19	19	3	P001	CK	6,939.34	0.00	26,986.50
			10/21/19	19	4	P001	CK	6,607.23	0.00	20,379.27
			02/04/20	20	1	P001	CK	6,659.89	0.00	13,719.38
			05/01/20	20	2	P001	CK	6,659.89	0.00	7,059.49
								Per Diem Interest:	0.00	7,059.49
1023	5 POINTS, LLC % PARAGANO COMMERCIAL	339700								0.00
10	636 MORRIS TKPE, SUITE 2C	900600						121,332.35	128,612.91	
	SHORT HILLS, NJ	07078 0						121,332.35	60,703.38	431,980.99
	342 CHESTNUT ST	4A 1240300 0.00								431,980.99
			02/04/19	19	1	P001	CK	60,145.25	0.00	371,835.74
			04/30/19	19	2	P001	CK	60,145.25	0.00	311,690.49
			08/09/19	19	3	P001	CK	63,754.52	0.00	247,935.97
			11/06/19	19	4	P001	CK	60,703.38	0.00	187,232.59
			02/04/20	20	1	P001	CK	61,187.10	0.00	126,045.49
			05/04/20	20	2	P001	CK	61,187.10	0.00	64,858.39
								Per Diem Interest:	0.00	64,858.39
1101	SUBURBAN GOLF CLUB	332800								0.00
1	1730 MORRIS AVE	0						32,556.17	34,509.70	
	UNION, NJ	07083 0						32,556.15	16,288.06	115,910.08
	COLONIAL AVE	1 332800 0.00								115,910.08
			02/08/19	19	1	P001	CK	16,138.31	0.00	99,771.77
			05/09/19	19	2	P001	CK	16,138.30	0.00	83,633.47
			08/12/19	19	3	P001	CK	17,106.75	0.00	66,526.72
			11/08/19	19	4	P001	CK	16,288.06	0.00	50,238.66
			02/07/20	20	1	P001	CK	16,417.86	0.00	33,820.80
			06/01/20	20	2	P001	CK	16,417.85	0.00	17,402.95
								Per Diem Interest:	0.00	17,402.95

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1101	LAMONT, STEPHEN J TRUST	24100 VT001			0.00
2	380 PRINCETON RD	46800	6,810.80	7,226.98	
	UNION, NJ 07083	0	6,810.79	3,407.52	24,256.09
	380 PRINCETON RD 2	70900 500.00			24,256.09
		01/25/19 19 1 P001 CK	3,375.62	0.00	20,880.47
		04/30/19 19 2 P001 CK	3,375.62	0.00	17,504.85
		07/25/19 19 3 P001 CK	3,581.94	0.00	13,922.91
		10/30/19 19 4 P001 CK	3,407.52	0.00	10,515.39
		01/23/20 20 1 P001 CK	3,435.18	0.00	7,080.21
		05/12/20 20 2 P001 CK	3,435.17	0.00	3,645.04
		Per Diem Interest:	0.00		3,645.04
1101	LAGGREN, CARL J JR ESTATE	22500 VT001			0.00
3	370 PRINCETON RD	34700	5,470.59	5,931.36	
	UNION, NJ 07083	0	5,470.59	2,737.01	19,609.55
	370 PRINCETON RD 2	57200 250.00			19,609.55
		02/08/19 19 1 P001 CK	2,711.27	0.00	16,898.28
		Per Diem Interest:	1,565.42		18,463.70
1101	BARRY, EDWARD J & JOANNE S	23200			0.00
4	366 PRINCETON RD	44200	6,593.41	6,989.05	
	UNION, NJ 07083	0	6,593.40	3,298.72	23,474.58
	366 PRINCETON RD 2	67400 0.00			23,474.58
		01/28/19 19 1 P001 CK 3748653212	3,268.40	0.00	20,206.18
		04/29/19 19 2 P001 CK 3756779211	3,268.39	0.00	16,937.79
		07/25/19 19 3 P001 CK 3762594159	3,464.53	0.00	13,473.26
		06/07/19 19 4 P001 CK Wire	48.43	0.00	13,424.83
		10/23/19 19 4 P001 CK 3768069900	3,250.29	0.00	10,174.54
		02/10/20 20 1 P001 CK	3,325.01	0.00	6,849.53
		04/27/20 20 2 P001 CK 3780529906	3,325.01	0.00	3,524.52
		Per Diem Interest:	0.00		3,524.52
1101	FERRARO, ROBERT & WENDY	23200 VT001			0.00
5	358 PRINCETON RD	50000	7,035.79	7,465.48	
	UNION, N J 07083	0	7,035.79	3,520.09	25,057.15
	358 PRINCETON RD 2	73200 500.00			25,057.15
		02/07/19 19 1 P001 CK	3,487.15	0.00	21,570.00
		03/25/19 19 2 JHR Homestead Credi	500.00-	0.00	21,070.00
		05/06/19 19 2 P001 CK	2,987.15	0.00	18,082.85
		08/08/19 19 3 P001 CK	3,700.17	0.00	14,382.68
		08/07/19 19 4 JHR Homestead Credi	500.00-	0.00	13,882.68
		11/08/19 19 4 P001 CK	3,020.09	0.00	10,862.59
		02/05/20 20 1 P001 CK	3,548.64	0.00	7,313.95
		05/12/20 20 2 P001 CK	3,548.64	0.00	3,765.31
		Per Diem Interest:	0.00		3,765.31

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1101	BARNETT, RIVA	23200								0.00
6	354 PRINCETON RD	43300						6,505.38	6,895.72	
	UNION, NJ	07083 0						6,505.36	3,254.67	23,161.13
	354 PRINCETON RD	2 66500 0.00								23,161.13
			02/06/19	19	1	P001	CK	3,224.76	0.00	19,936.37
			03/25/19	19	2	JHR	Homestead Credi	463.00-	0.00	19,473.37
			05/10/19	19	2	P001	CK	2,761.75	0.00	16,711.62
			08/07/19	19	3	P001	CK	3,418.27	0.00	13,293.35
			08/07/19	19	4	JHR	Homestead Credi	463.01-	0.00	12,830.34
			11/06/19	19	4	P001	CK	2,791.66	0.00	10,038.68
			02/05/20	20	1	P001	CK	3,280.62	0.00	6,758.06
			05/11/20	20	2	P001	CK	3,280.61	0.00	3,477.45
								Per Diem Interest:	0.00	3,477.45
1101	DILLON, THOMAS F. JR. & MARY E.	24200								0.00
7	350 PRINCETON RD	52300						7,483.62	7,932.67	
	UNION, N.J.	07083 0						7,483.62	3,744.10	26,644.01
	350 PRINCETON RD	2 76500 0.00								26,644.01
			02/01/19	19	1	P001	CK	3,709.68	0.00	22,934.33
			04/15/19	19	2	P001	CK	3,709.68	0.00	19,224.65
			08/01/19	19	3	P001	CK	3,932.29	0.00	15,292.36
			11/01/19	19	4	P001	CK	3,744.10	0.00	11,548.26
			02/03/20	20	1	P001	CK	3,773.94	0.00	7,774.32
			05/11/20	20	2	P001	CK	3,773.94	0.00	4,000.38
								Per Diem Interest:	0.00	4,000.38
1101	FRIBERGER, WILLIAM W. III & JOYCE	23300								0.00
9	602 BENNINGTON DR	55900						7,747.75	8,212.65	
	UNION, N.J.	07083 0						7,747.73	3,876.25	27,584.38
	602 BENNINGTON DR	2 79200 0.00								27,584.38
			02/05/19	19	1	P001	CK	3,840.61	0.00	23,743.77
			05/07/19	19	2	P001	CK	3,840.60	0.00	19,903.17
			08/01/19	19	3	P001	CK 3763001079	4,071.08	0.00	15,832.09
			11/04/19	19	4	P001	CK 3768861469	3,876.25	0.00	11,955.84
			02/03/20	20	1	P001	CK 3774695294	3,907.14	0.00	8,048.70
			05/20/20	20	2	P001	CK 3782047182	3,907.13	0.00	4,141.57
								Per Diem Interest:	0.00	4,141.57
1101	BRADBURY, JASON	23700								0.00
10	345 PLYMOUTH RD	00672 34000						5,644.51	5,983.20	
	UNION, NJ	07083 0						5,644.50	2,823.98	20,096.19
	345 PLYMOUTH RD	2 57700 0.00								20,096.19
			02/01/19	19	1	P001	CK	2,798.02	0.00	17,298.17
			04/25/19	19	2	P001	CK	2,798.02	0.00	14,500.15
			07/11/19	19	3	P001	CK	2,965.92	0.00	11,534.23
			10/23/19	19	4	P001	CK	2,823.98	0.00	8,710.25
			01/27/20	20	1	P001	CK	2,846.49	0.00	5,863.76
			04/22/20	20	2	P001	CK	2,846.48	0.00	3,017.28
								Per Diem Interest:	0.00	3,017.28

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1101	ATSUS, JOSEPH R - ATSUS, ALFRED A	22400			0.00
11	353 PLYMOUTH RD	30800	5,204.29	5,516.58	
	UNION, NJ 07083	0	5,204.29	2,603.74	18,528.90
	353 PLYMOUTH RD 2	53200 0.00			18,528.90
	01/29/19 19 1 P001 CK		2,579.80	0.00	15,949.10
	05/03/19 19 2 P001 CK		2,579.80	0.00	13,369.30
	07/29/19 19 3 P001 CK		2,734.62	0.00	10,634.68
	10/29/19 19 4 P001 CK		2,603.74	0.00	8,030.94
	01/24/20 20 1 P001 CK		2,624.49	0.00	5,406.45
	05/04/20 20 2 P001 CK		2,624.49	0.00	2,781.96
			Per Diem Interest:	0.00	2,781.96
1101	SCHUSTER, KENNETH	22200			0.00
12	357 PLYMOUTH RD	34200	5,517.34	5,848.40	
	UNION, NJ 07083	0	5,517.33	2,760.35	19,643.42
	357 PLYMOUTH RD 2	56400 0.00			19,643.42
	01/15/19 19 1 P001 CK		2,734.98	0.00	16,908.44
	04/22/19 19 2 P001 CK		2,734.98	0.00	14,173.46
	07/24/19 19 3 P001 CK		2,899.10	0.00	11,274.36
	10/22/19 19 4 P001 CK		2,760.35	0.00	8,514.01
	01/22/20 20 1 P001 CK		2,782.36	0.00	5,731.65
	04/30/20 20 2 P001 CK		2,782.35	0.00	2,949.30
			Per Diem Interest:	0.00	2,949.30
1101	HAZLEHURST, FRED & SANDRA	22700			0.00
13	363 PLYMOUTH RD	38200	5,957.55	6,315.03	
	UNION, NJ 07083	0	5,957.54	2,980.60	21,210.72
	363 PLYMOUTH RD 2	60900 0.00			21,210.72
	01/31/19 19 1 P001 CK		2,953.20	0.00	18,257.52
	03/25/19 19 2 JHR Homestead Credi		424.01-	0.00	17,833.51
	04/30/19 19 2 P001 CK		2,529.18	0.00	15,304.33
	08/06/19 19 3 P001 CK		3,130.41	0.00	12,173.92
	08/07/19 19 4 JHR Homestead Credi		424.02-	0.00	11,749.90
	11/01/19 19 4 P001 CK		2,556.58	0.00	9,193.32
	02/04/20 20 1 P001 CK		3,004.35	0.00	6,188.97
	05/07/20 20 2 P001 CK		2,953.19	0.00	3,235.78
	05/21/20 20 2 P001 CK		51.16	0.00	3,184.62
			Per Diem Interest:	0.00	3,184.62
1101	PICHARDO, RAUL & MICHELLE S	23200			0.00
14	371 PLYMOUTH RD 00672	41300	6,309.72	6,688.33	
	UNION, NJ 07083	0	6,309.72	3,156.79	22,464.56
	371 PLYMOUTH RD 2	64500 0.00			22,464.56
	02/01/19 19 1 P001 CK		3,127.77	0.00	19,336.79
	04/25/19 19 2 P001 CK		3,127.77	0.00	16,209.02
	07/11/19 19 3 P001 CK		3,315.46	0.00	12,893.56
	10/23/19 19 4 P001 CK		3,156.79	0.00	9,736.77
	01/27/20 20 1 P001 CK		3,181.95	0.00	6,554.82
	04/22/20 20 2 P001 CK		3,181.95	0.00	3,372.87
			Per Diem Interest:	0.00	3,372.87

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1101	MURPHY, ROBERT ELLIS & ANTOINETTE	22300								0.00
15	373 PLYMOUTH RD	40200						6,114.08	6,480.94	
	UNION, NJ 07083	0						6,114.06	3,058.90	21,767.98
	373 PLYMOUTH RD 2	62500 0.00								21,767.98
			02/01/19	19	1	P001	CK	3,030.79	0.00	18,737.19
			05/14/19	19	2	P001	CS	0.00	14.28	18,737.19
			05/14/19	19	2	P001	CK 2013	3,030.78	0.00	15,706.41
			07/31/19	19	3	P001	CK	3,212.66	0.00	12,493.75
			11/01/19	19	4	P001	CK	3,058.90	0.00	9,434.85
			02/03/20	20	1	P001	CK	3,083.29	0.00	6,351.56
			05/04/20	20	2	P001	CK	3,083.28	0.00	3,268.28
								Per Diem Interest:	0.00	3,268.28
1101	RAJOPPI, JOANNE	22500								0.00
16	383 PLYMOUTH RD	38000						5,918.42	6,273.55	
	UNION, NJ 07083	0						5,918.42	2,961.02	21,071.41
	383 PLYMOUTH RD 2	60500 0.00								21,071.41
			02/06/19	19	1	P001	CK	2,933.80	0.00	18,137.61
			05/06/19	19	2	P001	CK	2,933.80	0.00	15,203.81
			08/02/19	19	3	P001	CK	3,109.85	0.00	12,093.96
			11/01/19	19	4	P001	CK	2,961.02	0.00	9,132.94
			02/06/20	20	1	P001	CK	2,984.62	0.00	6,148.32
			05/12/20	20	2	P001	CK	2,984.62	0.00	3,163.70
								Per Diem Interest:	0.00	3,163.70
1101	KOCUR, MICHAEL & LORELEI	22500								0.00
17	387 PLYMOUTH RD 00672	41600						6,270.59	6,646.85	
	UNION, NJ 07083	0						6,270.58	3,137.21	22,325.23
	387 PLYMOUTH RD 2	64100 0.00								22,325.23
			02/01/19	19	1	P001	CK	3,108.37	0.00	19,216.86
			04/25/19	19	2	P001	CK	3,108.37	0.00	16,108.49
			07/11/19	19	3	P001	CK	3,294.90	0.00	12,813.59
			10/23/19	19	4	P001	CK	3,137.21	0.00	9,676.38
			01/27/20	20	1	P001	CK	3,162.22	0.00	6,514.16
			04/22/20	20	2	P001	CK	3,162.21	0.00	3,351.95
								Per Diem Interest:	0.00	3,351.95
1101	JORDAN, E TODD	23500								0.00
18	395 PLYMOUTH RD	29000						5,135.82	5,443.99	
	UNION, N.J. 07083	0						5,135.82	2,569.48	18,285.11
	395 PLYMOUTH RD 2	52500 0.00								18,285.11
			01/29/19	19	1	P001	CK	2,545.86	0.00	15,739.25
			03/25/19	19	2	JHR	Homestead Credi	365.53-	0.00	15,373.72
			04/30/19	19	2	P001	CK	2,180.33	0.00	13,193.39
			08/01/19	19	3	P001	CK	2,698.63	0.00	10,494.76
			08/07/19	19	4	JHR	Homestead Credi	365.53-	0.00	10,129.23
			11/01/19	19	4	P001	CK	2,203.95	0.00	7,925.28
			01/30/20	20	1	P001	CK	2,589.96	0.00	5,335.32
			05/05/20	20	2	P001	CK	2,589.96	0.00	2,745.36
								Per Diem Interest:	0.00	2,745.36

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1101	PERLSTEIN, MARIANNE RINDER	21200			0.00
20	580 SCHUYLER WAY	00660 34100	5,409.73	5,734.34	
	UNION, NJ	07083 0	5,409.72	2,706.52	19,260.31
	580 SCHUYLER WAY	2 55300 0.00			19,260.31
		01/30/19 19 1 P001 CK	2,681.64	0.00	16,578.67
		03/25/19 19 2 JHR Homestead Credi	375.27-	0.00	16,203.40
		04/29/19 19 2 P001 CK	2,306.36	0.00	13,897.04
		07/30/19 19 3 P001 CK	2,842.56	0.00	11,054.48
		08/07/19 19 4 JHR Homestead Credi	375.28-	0.00	10,679.20
		10/28/19 19 4 P001 CK	2,331.24	0.00	8,347.96
		02/04/20 20 1 P001 CK	2,728.09	0.00	5,619.87
		05/13/20 20 2 P001 CK	2,728.09	0.00	2,891.78
			Per Diem Interest:	0.00	2,891.78
1101	OUSSADANE, MOHAND & LYDIA	20400			0.00
21	574 SCHUYLER WAY	32300	5,155.39	5,464.73	
	UNION, NJ	07083 0	5,155.37	2,579.27	18,354.76
	574 SCHUYLER WAY	2 52700 0.00			18,354.76
		02/07/19 19 1 P001 CK	2,555.56	0.00	15,799.20
		05/01/19 19 2 P001 CK 3757282309	2,555.55	0.00	13,243.65
		07/30/19 19 3 P001 CK 3762832014	2,708.91	0.00	10,534.74
		10/31/19 19 4 P001 CK 3768546974	2,579.27	0.00	7,955.47
		02/03/20 20 1 P001 CK 3774668347	2,599.83	0.00	5,355.64
		05/05/20 20 2 P001 CK 3781193371	2,599.82	0.00	2,755.82
			Per Diem Interest:	0.00	2,755.82
1101	BROPHY, ALLAN & LISA	20400			0.00
22	570 SCHUYLER WAY	33300	5,253.21	5,568.42	
	UNION, NJ	07083 0	5,253.20	2,628.21	18,703.04
	570 SCHUYLER WAY	2 53700 0.00			18,703.04
		02/08/19 19 1 P001 CK	2,604.05	0.00	16,098.99
		05/07/19 19 2 P001 CK	2,604.05	0.00	13,494.94
		08/09/19 19 3 P001 CK	2,760.31	0.00	10,734.63
		06/07/19 19 4 P001 CK Wire	5.42	0.00	10,729.21
		11/08/19 19 4 P001 CK	2,622.79	0.00	8,106.42
		02/07/20 20 1 P001 CK	2,649.16	0.00	5,457.26
		05/14/20 20 2 P001 CK	2,649.15	0.00	2,808.11
			Per Diem Interest:	0.00	2,808.11
1101	GUIDERA, JOHN J & KAREN	21100 VT001			0.00
23	562 SCHUYLER WAY	00660 32600	5,128.21	5,443.42	
	UNION, NJ	07083 0	5,128.20	2,565.71	18,265.54
	562 SCHUYLER WAY	2 53700 500.00			18,265.54
		01/23/19 19 1 P001 CK	2,541.55	0.00	15,723.99
		03/25/19 19 2 JHR Homestead Credi	348.88-	0.00	15,375.11
		05/07/19 19 2 P001 CK	2,192.67	0.00	13,182.44
		08/02/19 19 3 P001 CS	600.00	0.00	12,582.44
		08/02/19 19 3 P001 CK	2,097.81	0.00	10,484.63
		08/07/19 19 4 JHR Homestead Credi	348.89-	0.00	10,135.74
		11/21/19 19 4 P001 CK	2,216.82	13.84	7,918.92

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1101	23	GUIDERA, JOHN J & KAREN — Continued				
		01/22/20 20 1 P001 CK	2,586.66		0.00	5,332.26
		05/06/20 20 2 P001 CK	2,586.65		0.00	2,745.61
		Per Diem Interest:			0.00	2,745.61
1101	POWELL, WALTER B	21100				0.00
24	558 SCHUYLER WAY	00672 38700		5,849.95	6,200.96	
	UNION, NJ	07083 0		5,849.93	2,926.75	20,827.59
	558 SCHUYLER WAY	2 59800 0.00				20,827.59
		02/01/19 19 1 P001 CK	2,899.86		0.00	17,927.73
		04/25/19 19 2 P001 CK	2,899.85		0.00	15,027.88
		07/11/19 19 3 P001 CK	3,073.87		0.00	11,954.01
		10/23/19 19 4 P001 CK	2,926.75		0.00	9,027.26
		01/27/20 20 1 P001 CK	2,950.09		0.00	6,077.17
		05/04/20 20 2 P001 CK	2,950.08		0.00	3,127.09
		Per Diem Interest:			0.00	3,127.09
1101	ZIESER, RONALD & KIMBERLY	21100				0.00
25	554 SCHUYLER WAY	38400		5,820.60	6,169.86	
	UNION, NJ	07083 0		5,820.58	2,912.08	20,723.12
	554 SCHUYLER WAY	2 59500 0.00				20,723.12
		02/04/19 19 1 P001 CK	2,885.31		0.00	17,837.81
		04/30/19 19 2 P001 CK	2,885.30		0.00	14,952.51
		08/09/19 19 3 P001 CK	3,058.45		0.00	11,894.06
		11/06/19 19 4 P001 CK	2,912.08		0.00	8,981.98
		02/04/20 20 1 P001 CK	2,935.29		0.00	6,046.69
		05/04/20 20 2 P001 CK	2,935.28		0.00	3,111.41
		Per Diem Interest:			0.00	3,111.41
1101	HILLMANN, FREDERICK W & THERESE ANN	21100				0.00
26	550 SCHUYLER WAY	43200		6,290.15	6,667.59	
	UNION, N.J.	07083 0		6,290.15	3,147.00	22,394.89
	550 SCHUYLER WAY	2 64300 0.00				22,394.89
		02/01/19 19 1 P001 CK	3,118.07		0.00	19,276.82
		05/01/19 19 2 P001 CK	3,118.07		0.00	16,158.75
		08/01/19 19 3 P001 CK	3,305.18		0.00	12,853.57
		11/01/19 19 4 P001 CK	3,147.00		0.00	9,706.57
		02/03/20 20 1 P001 CK	3,172.08		0.00	6,534.49
		05/08/20 20 2 P001 CK	3,172.08		0.00	3,362.41
		Per Diem Interest:			0.00	3,362.41
1101	MASKO, THOMAS V & BARBARA L	21100				0.00
27	546 SCHUYLER WAY	39300		5,908.64	6,263.18	
	UNION, NJ	07083 0		5,908.63	2,956.12	21,036.57
	546 SCHUYLER WAY	2 60400 0.00				21,036.57
		02/04/19 19 1 P001 CK	2,928.95		0.00	18,107.62
		03/25/19 19 2 JHR Homestead Credi	270.74-		0.00	17,836.88
		04/30/19 19 2 P001 CK	2,658.21		0.00	15,178.67
		08/09/19 19 3 P001 CK	3,104.71		0.00	12,073.96
		08/07/19 19 4 JHR Homestead Credi	270.74-		0.00	11,803.22

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1101	27	MASKO, THOMAS V & BARBARA L Continued			
		11/06/19 19 4 P001 CK	2,685.38	0.00	9,117.84
		02/04/20 20 1 P001 CK	2,979.69	0.00	6,138.15
		05/04/20 20 2 P001 CK	2,979.68	0.00	3,158.47
		Per Diem Interest:		0.00	3,158.47
1101	MARGARITONDO, JOSEPH	21100			0.00
28	540 SCHUYLER WAY	26100	4,617.35	4,894.41	
	UNION, NJ 07083	0	4,617.33	2,310.09	16,439.18
	540 SCHUYLER WAY	2 47200 0.00			16,439.18
		02/06/19 19 1 P001 CK	2,288.85	0.00	14,150.33
		05/02/19 19 2 P001 CK	2,288.84	0.00	11,861.49
		07/25/19 19 3 P001 CK	2,426.20	0.00	9,435.29
		10/23/19 19 4 P001 CK	2,310.09	0.00	7,125.20
		01/27/20 20 1 P001 CK	2,328.50	0.00	4,796.70
		05/13/20 20 2 P001 CK	2,328.49	0.00	2,468.21
		Per Diem Interest:		0.00	2,468.21
1101	OSEI, RICHARD Y	22200			0.00
30	382 PITCHER TERR 00597	37500	5,840.16	6,190.60	
	UNION, NJ 07083	0	5,840.15	2,921.86	20,792.77
	382 PITCHER TERR	2 59700 0.00			20,792.77
		02/06/19 19 1 P001 CK	2,895.01	0.00	17,897.76
		04/30/19 19 2 P001 CK	2,895.00	0.00	15,002.76
		08/09/19 19 3 P001 CK	3,068.73	0.00	11,934.03
		11/06/19 19 4 P001 CK	2,921.86	0.00	9,012.17
		02/04/20 20 1 P001 CK	2,945.15	0.00	6,067.02
		05/04/20 20 2 P001 CK	2,945.15	0.00	3,121.87
		Per Diem Interest:		0.00	3,121.87
1101	PITA, JULY - PITA, MIGUEL	22100			0.00
31	380 PITCHER TERR	30900	5,068.89	5,611.68	
	UNION, NJ 07083	0	5,068.88	2,709.79	18,459.24
	380 PITCHER TERR	2 53000 0.00			18,459.24
		02/04/19 19 1 P001 CK	2,454.26	0.00	16,004.98
		04/30/19 19 2 P001 CK	2,454.26	0.00	13,550.72
		07/22/19 19 3 P001 CK	2,840.18	0.00	10,710.54
		11/06/19 19 4 P001 CK	2,709.79	0.00	8,000.75
		02/04/20 20 1 P001 CK	2,614.63	0.00	5,386.12
		05/04/20 20 2 P001 CK	2,614.62	0.00	2,771.50
		Per Diem Interest:		0.00	2,771.50
1101	GENOVA, H M & GIANGRANTE, M E	22100			0.00
32	376 PITCHER TERR	35900	5,673.86	6,014.32	
	UNION, NJ 07083	0	5,673.84	2,838.66	20,200.68
	376 PITCHER TERR	2 58000 0.00			20,200.68
		02/04/19 19 1 P001 CK	2,812.57	0.00	17,388.11
		04/30/19 19 2 P001 CK	2,812.56	0.00	14,575.55
		08/09/19 19 3 P001 CK	2,981.35	0.00	11,594.20
		11/06/19 19 4 P001 CK	2,838.66	0.00	8,755.54

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1101	32	GENOVA, H M & GIANGRANTE, M E	Continued			
			02/04/20 20 1 P001 CK	2,861.29	0.00	5,894.25
			05/04/20 20 2 P001 CK	2,861.28	0.00	3,032.97
			Per Diem Interest:		0.00	3,032.97
1101	PACHTMAN, RUTH	21500	WD001			0.00
33	368 PITCHER TERR	35800		5,480.38	5,816.73	
	UNION, NJ	07083 0		5,480.37	2,741.90	19,519.38
	368 PITCHER TERR	2 57300	500.00			19,519.38
			01/24/19 19 1 P001 CK	2,716.12	0.00	16,803.26
			03/25/19 19 2 JHR Homestead Credi	373.95-	0.00	16,429.31
			04/26/19 19 2 P001 CK	2,342.17	0.00	14,087.14
			07/16/19 19 3 P001 CK	2,882.87	0.00	11,204.27
			08/07/19 19 4 JHR Homestead Credi	373.95-	0.00	10,830.32
			10/24/19 19 4 P001 CK	2,367.95	0.00	8,462.37
			01/10/20 20 1 P001 CK	2,764.26	0.00	5,698.11
			05/01/20 20 2 P001 CK	2,764.25	0.00	2,933.86
			Per Diem Interest:		0.00	2,933.86
1101	SARKODIE, ALEX & HARRIET	21100				0.00
35	516 YORKTOWN RD	62500		8,178.18	8,668.90	
	UNION, N J	07083 0		8,178.17	4,091.59	29,116.84
	516 YORKTOWN RD	2 83600	0.00			29,116.84
			02/04/19 19 1 P001 CK	4,053.98	0.00	25,062.86
			04/30/19 19 2 P001 CK	4,053.97	0.00	21,008.89
			08/09/19 19 3 P001 CK	4,297.25	0.00	16,711.64
			11/06/19 19 4 P001 CK	4,091.59	0.00	12,620.05
			02/04/20 20 1 P001 CK	4,124.20	0.00	8,495.85
			05/04/20 20 2 P001 CK	4,124.20	0.00	4,371.65
			Per Diem Interest:		0.00	4,371.65
1101	FULCO, DONNA M	20800				0.00
36	510 YORKTOWN RD	00660 26700		4,646.70	4,925.52	
	UNION, N.J.	07083 0		4,646.68	2,324.77	16,543.67
	510 YORKTOWN RD	2 47500	0.00			16,543.67
			02/04/19 19 1 P001 CK	2,303.40	0.00	14,240.27
			04/30/19 19 2 P001 CK	2,303.39	0.00	11,936.88
			08/09/19 19 3 P001 CK	2,441.62	0.00	9,495.26
			11/06/19 19 4 P001 CK	2,324.77	0.00	7,170.49
			02/04/20 20 1 P001 CK	2,343.30	0.00	4,827.19
			05/04/20 20 2 P001 CK	2,343.29	0.00	2,483.90
			Per Diem Interest:		0.00	2,483.90
1101	SEMPLE, ROBERT P & BARBARA P	22400				0.00
37	285 WHITEWOOD RD	31800		5,302.13	5,620.27	
	UNION, NJ	07083 0		5,302.11	2,652.68	18,877.19
	285 WHITEWOOD RD	2 54200	0.00			18,877.19
			02/05/19 19 1 P001 CK	2,628.30	0.00	16,248.89
			05/03/19 19 2 P001 CK	2,628.29	0.00	13,620.60
			08/06/19 19 3 P001 CK	2,786.02	0.00	10,834.58

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1101	37	SEMPLE, ROBERT P & BARBARA P	Continued							
			11/07/19	19	4	P001	CK	2,652.68	0.00	8,181.90
			01/29/20	20	1	P001	CK 3774391774	2,673.83	0.00	5,508.07
			05/01/20	20	2	P001	CK 3780958795	2,673.82	0.00	2,834.25
								Per Diem Interest:	0.00	2,834.25
1101	THOMAS, MARK - JOHNSON, LOANNE		21200							0.00
38.01	295 WHITEWOOD RD		31200					5,063.00	5,496.66	
	UNION, NJ	07083	0					5,062.99	2,627.62	18,250.27
	295 WHITEWOOD RD	2	52400			0.00				18,250.27
			02/01/19	19	1	P001	CK 71445	2,477.97	0.00	15,772.30
			04/30/19	19	2	P001	CK	2,477.97	0.00	13,294.33
			08/09/19	19	3	P001	CK	2,756.53	0.00	10,537.80
			11/06/19	19	4	P001	CK	2,627.62	0.00	7,910.18
			02/04/20	20	1	P001	CK	2,585.03	0.00	5,325.15
			05/04/20	20	2	P001	CK	2,585.02	0.00	2,740.13
								Per Diem Interest:	0.00	2,740.13
1101	PABLO, ERWIN & MYLENE		21600							0.00
38.02	297 WHITEWOOD RD		57700					7,757.53	8,223.02	
	UNION, NJ	07083	0					7,757.52	3,881.14	27,619.21
	297 WHITEWOOD RD	2	79300			0.00				27,619.21
			02/08/19	19	1	P001	CK 3749720483	3,845.46	0.00	23,773.75
			05/09/19	19	2	P001	CK 3757895153	3,845.45	0.00	19,928.30
			08/09/19	19	3	P001	CK 3763544960	4,076.22	0.00	15,852.08
			11/06/19	19	4	P001	CK 3768883450	3,881.14	0.00	11,970.94
			02/10/20	20	1	P001	CK	3,912.07	0.00	8,058.87
			05/22/20	20	2	P001	CK 3782161755	3,912.07	0.00	4,146.80
								Per Diem Interest:	0.00	4,146.80
1101	LOUREIRO, PEDRO & SONIA		20600							0.00
39	299 WHITEWOOD RD		25600					4,519.53	4,790.71	
	UNION, NJ	07083	0					4,519.51	2,261.14	16,090.89
	299 WHITEWOOD RD	2	46200			0.00				16,090.89
			01/29/19	19	1	P001	CK 3748894351	2,240.36	0.00	13,850.53
			04/30/19	19	2	P001	CK 3757196142	2,240.35	0.00	11,610.18
			07/22/19	19	3	P001	CK 3762295337	2,374.80	0.00	9,235.38
			10/28/19	19	4	P001	CK 3768279820	2,261.14	0.00	6,974.24
			01/29/20	20	1	P001	CK 3774324255	2,279.17	0.00	4,695.07
			04/27/20	20	2	P001	CK 3780524391	2,279.16	0.00	2,415.91
								Per Diem Interest:	0.00	2,415.91
1101	MATICS, EUGENE S & BARBARA J		20600							0.00
40	303 WHITEWOOD RD		20900					4,059.74	4,303.35	
	UNION, N.J.	07083	0					4,059.74	2,031.11	14,453.94
	303 WHITEWOOD RD	2	41500			0.00				14,453.94
			02/08/19	19	1	P001	CK	2,012.44	0.00	12,441.50
			03/25/19	19	2	JHR	Homestead Credi	301.47-	0.00	12,140.03
			05/07/19	19	2	P001	CK	1,710.97	0.00	10,429.06
			08/09/19	19	3	P001	CK	2,133.21	0.00	8,295.85

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1101	40	MATICS, EUGENE S & BARBARA J Continued								
			08/07/19	19	4	JHR	Homestead Credi	301.48-	0.00	7,994.37
			11/07/19	19	4	P001	CK	1,729.63	0.00	6,264.74
			02/07/20	20	1	P001	CK	2,047.30	0.00	4,217.44
			05/26/20	20	2	P001	CK	2,047.30	0.00	2,170.14
			05/26/20	20	3	P001	CK	0.60	0.00	2,169.54
							Per Diem Interest:		0.00	2,169.54
1101	POWELL, JESSE B - POWELL, ORIANE L	22000								0.00
41	307 WHITEWOOD RD	00660 51600						7,199.93	7,631.95	
	UNION, NJ	07083 0						7,199.92	3,602.17	25,633.97
	307 WHITEWOOD RD	2 73600 0.00								25,633.97
			02/04/19	19	1	P001	CK	3,569.05	0.00	22,064.92
			03/25/19	19	2	JHR	Homestead Credi	235.45-	0.00	21,829.47
			04/30/19	19	2	P001	CK	3,333.60	0.00	18,495.87
			08/12/19	19	3	P001	CK	3,783.22	0.00	14,712.65
			11/06/19	19	4	P001	CK	3,602.17	0.00	11,110.48
			02/04/20	20	1	P001	CK	3,630.88	0.00	7,479.60
			05/04/20	20	2	P001	CK	3,630.87	0.00	3,848.73
							Per Diem Interest:		0.00	3,848.73
1101	WATTS, ELLA ESTATE	21500								0.00
43	321 WILLOW DR	29600						4,998.86	5,298.82	
	UNION, NJ	07083 0						4,998.86	2,500.95	17,797.49
	321 WILLOW DR	2 51100 0.00								17,797.49
			02/13/19	19	1	P001	CK	2,477.97	0.00	15,319.52
			06/07/19	19	2	P001	CK	2,477.97	28.78	12,841.55
			08/29/19	19	3	P001	CK	2,601.57	25.10	10,239.98
			09/12/19	19	3	P001	CK	25.10	0.00	10,214.88
			11/07/19	19	4	P001	CK	2,500.95	0.00	7,713.93
			02/04/20	20	1	P001	CK	2,520.89	0.00	5,193.04
			04/30/20	20	2	P001	CK	2,520.89	0.00	2,672.15
							Per Diem Interest:		0.00	2,672.15
1101	NAHACZEWSKI, JOHN JR & EILEEN	21200								0.00
44	325 WILLOW DR	34800						5,478.20	5,806.92	
	UNION, NJ	07083 0						5,478.20	2,740.78	19,504.10
	325 WILLOW DR	2 56000 0.00								19,504.10
			02/04/19	19	1	P001	CK	2,715.58	0.00	16,788.52
			04/30/19	19	2	P001	CK	2,715.58	0.00	14,072.94
			08/09/19	19	3	P001	CK	2,878.54	0.00	11,194.40
			11/06/19	19	4	P001	CK	2,740.78	0.00	8,453.62
			02/04/20	20	1	P001	CK	2,762.62	0.00	5,691.00
			05/04/20	20	2	P001	CK	2,762.62	0.00	2,928.38
							Per Diem Interest:		0.00	2,928.38

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1101	CRAVO, JOHN & MICHELLE	22100			0.00
45	341 DURHAM CT	00660 43000	6,368.42	6,750.55	
	UNION, NJ	07083 0	6,368.40	3,186.15	22,673.52
	341 DURHAM CT	2 65100 0.00			22,673.52
		02/04/19 19 1 P001 CK	3,156.87	0.00	19,516.65
		04/30/19 19 2 P001 CK	3,156.86	0.00	16,359.79
		08/09/19 19 3 P001 CK	3,346.30	0.00	13,013.49
		11/06/19 19 4 P001 CK	3,186.15	0.00	9,827.34
		02/04/20 20 1 P001 CK	3,211.55	0.00	6,615.79
		05/04/20 20 2 P001 CK	3,211.54	0.00	3,404.25
		Per Diem Interest:		0.00	3,404.25
1101	AMMERMAN, RUTH ZITA	22000			0.00
46	347 DURHAM CT	43000	5,936.75	6,740.17	
	UNION, N.J.	07083 0	5,936.74	3,181.26	21,794.92
	347 DURHAM CT	2 65000 0.00			21,794.92
		10/10/18 19 1 J065 2018 Added S	421.89	0.00	22,216.81
		02/01/19 19 1 P001 CK	3,152.02	0.00	19,064.79
		10/10/18 19 2 J065 2018 Added S	421.88	0.00	19,486.67
		03/25/19 19 2 JHR Homestead Credi	391.98-	0.00	19,094.69
		05/01/19 19 2 P001 CK 3275	2,760.03	0.00	16,334.66
		05/01/19 19 3 P001 CK 3275	391.98	0.00	15,942.68
		08/02/19 19 3 P001 CK	2,949.18	0.00	12,993.50
		08/07/19 19 4 JHR Homestead Credi	391.99-	0.00	12,601.51
		10/31/19 19 4 P001 CK	2,789.27	0.00	9,812.24
		02/03/20 20 1 P001 CK	3,206.62	0.00	6,605.62
		05/05/20 20 2 P001 CK	3,206.61	0.00	3,399.01
		Per Diem Interest:		0.00	3,399.01
1101	CLAVELOUX, BRENDA	22300			0.00
47	351 DURHAM CT	43300	6,417.33	6,802.39	
	UNION, N J	07083 0	6,417.32	3,210.63	22,847.67
	351 DURHAM CT	2 65600 0.00			22,847.67
		02/01/19 19 1 P001 CK 3749131567	3,181.11	0.00	19,666.56
		03/25/19 19 2 JHR Homestead Credi	456.74-	0.00	19,209.82
		05/09/19 19 2 P001 CK 3757886159	2,724.37	0.00	16,485.45
		09/17/19 19 3 P001 CK	3,372.00	50.77	13,113.45
		08/07/19 19 4 JHR Homestead Credi	456.74-	0.00	12,656.71
		11/20/19 19 4 P001 CK 3769859695	2,753.89	18.24	9,902.82
		01/16/20 20 1 P001 CK 3773401629	3,236.22	0.00	6,666.60
		05/07/20 20 2 P001 CK 3781322533	1,636.00	0.00	5,030.60
		06/02/20 20 2 P001 CK 3782676028	1,588.33	11.88	3,442.27
		Per Diem Interest:		0.24	3,442.51
1101	LUCIGNANO, GERALDINE	23000			0.00
48	355 DURHAM CT	00672 47400	6,886.89	7,300.13	
	UNION, NJ	07083 0	6,886.88	3,445.54	24,519.44
	355 DURHAM CT	2 70400 0.00			24,519.44
		02/04/19 19 1 P001 CK	3,413.88	0.00	21,105.56
		04/30/19 19 2 P001 CK	3,413.87	0.00	17,691.69

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1101	48	LUCIGNANO, GERALDINE	Continued			
		08/09/19 19 3 P001 CK		3,618.74	0.00	14,072.95
		11/06/19 19 4 P001 CK		3,445.54	0.00	10,627.41
		02/04/20 20 1 P001 CK		3,473.01	0.00	7,154.40
		05/04/20 20 2 P001 CK		3,473.01	0.00	3,681.39
				Per Diem Interest:	0.00	3,681.39
1101	DELEON, ERIC - CRUZ, KATHLEEN		24000			0.00
49	367 DURHAM CT	00660	30600	5,341.25	5,661.75	
	UNION, NJ	07083	0	5,341.24	2,672.26	19,016.50
	367 DURHAM CT	2	54600 0.00			19,016.50
		02/04/19 19 1 P001 CK		2,647.69	0.00	16,368.81
		04/30/19 19 2 P001 CK		2,647.69	0.00	13,721.12
		08/09/19 19 3 P001 CK		2,806.58	0.00	10,914.54
		11/06/19 19 4 P001 CK		2,672.26	0.00	8,242.28
		02/04/20 20 1 P001 CK		2,693.56	0.00	5,548.72
		05/04/20 20 2 P001 CK		2,693.55	0.00	2,855.17
				Per Diem Interest:	0.00	2,855.17
1101	REGAN, MICHAEL J & MARY LEE		22100 VT001			0.00
50	373 DURHAM CT		27300	4,707.56	4,997.54	
	UNION, NJ	07083	0	4,707.55	2,355.25	16,767.90
	373 DURHAM CT	2	49400 500.00			16,767.90
		01/30/19 19 1 P001 CK		2,333.03	0.00	14,434.87
		03/25/19 19 2 JHR Homestead Credi		343.94-	0.00	14,090.93
		04/26/19 19 2 P001 CK		1,989.09	0.00	12,101.84
		07/29/19 19 3 P001 CK		2,476.79	0.00	9,625.05
		08/07/19 19 4 JHR Homestead Credi		343.95-	0.00	9,281.10
		10/28/19 19 4 P001 CK		2,011.30	0.00	7,269.80
		01/27/20 20 1 P001 CK		2,374.53	0.00	4,895.27
		05/11/20 20 2 P001 CK		2,374.52	0.00	2,520.75
				Per Diem Interest:	0.00	2,520.75
1101	HOFFMAN, ROBERT C		22200			0.00
51	377 DURHAM CT		35100	5,605.38	5,941.73	
	UNION, NJ	07083	0	5,605.37	2,804.40	19,956.88
	377 DURHAM CT	2	57300 0.00			19,956.88
		02/11/19 19 1 P001 CK 3749827633		2,778.62	0.00	17,178.26
		03/25/19 19 2 JHR Homestead Credi		193.22-	0.00	16,985.04
		05/09/19 19 2 P001 CK		2,585.40	0.00	14,399.64
		05/09/19 19 3 P001 CK		193.22	0.00	14,206.42
		11/04/19 19 3 P001 CK 3768750022		2,752.15	89.22	11,454.27
		08/07/19 19 4 JHR Homestead Credi		193.23-	0.00	11,261.04
		11/18/19 19 4 P001 CK 3769623643		2,611.17	15.11	8,649.87
		02/10/20 20 1 P001 CK 3775302955		2,826.76	0.00	5,823.11
		05/12/20 20 2 P001 CK 3781593370		2,826.75	0.00	2,996.36
				Per Diem Interest:	0.00	2,996.36

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1101	LARMORE, BRANDON & ANASTASIA M	22300			0.00
52	383 DURHAM CT	01589 58500	7,904.27	8,378.56	
	UNION, NJ	07083 0	7,904.25	3,954.55	28,141.63
	383 DURHAM CT	2 80800 0.00			28,141.63
		02/04/19 19 1 P001 CK	3,918.20	0.00	24,223.43
		04/30/19 19 2 P001 CK	3,918.19	0.00	20,305.24
		08/09/19 19 3 P001 CK	4,153.32	0.00	16,151.92
		11/08/19 19 4 P001 CK	3,954.55	0.00	12,197.37
		02/04/20 20 1 P001 CK	3,986.07	0.00	8,211.30
		05/04/20 20 2 P001 CK	3,986.06	0.00	4,225.24
		Per Diem Interest:	0.00		4,225.24
1101	BERTOLOTTI, THOMAS & NANCY	22300			0.00
53	389 DURHAM CT	49400	7,014.06	7,309.94	
	UNION, NJ	07083 0	7,014.05	3,509.17	24,847.22
	389 DURHAM CT	2 71700 250.00			24,847.22
		02/01/19 19 1 P001 CK	3,476.92	0.00	21,370.30
		05/01/19 19 2 P001 CK	3,476.91	0.00	17,893.39
		08/02/19 19 3 P001 CK	3,685.56	0.00	14,207.83
		10/31/19 19 4 P001 CK	3,509.17	0.00	10,698.66
		12/30/19 19 4 J053 Veteran granted	250.00-	0.00	10,448.66
		01/16/20 19 4 J063	250.00	0.00	10,698.66
		01/14/20 20 1 J064 Ref.Ck.#12402	250.00	0.00	10,948.66
		01/16/20 20 1 J063	250.00-	0.00	10,698.66
		02/03/20 20 1 P001 CK	3,537.14	0.00	7,161.52
		06/02/20 20 2 P001 CK	3,493.88	43.26	3,667.64
		06/16/20 20 2 P001 CK	43.26	0.00	3,624.38
		Per Diem Interest:	0.00		3,624.38
1101	PERMISON, JOAN MARIE	22300			0.00
54	395 DURHAM CT	49500	7,023.85	7,445.30	
	UNION, NJ	07083 0	7,023.83	3,514.06	25,007.04
	395 DURHAM CT	2 71800 0.00			25,007.04
		02/04/19 19 1 P001 CK	3,481.77	0.00	21,525.27
		03/25/19 19 2 JHR Homestead Credi	473.45-	0.00	21,051.82
		04/30/19 19 2 P001 CK	3,008.31	0.00	18,043.51
		08/09/19 19 3 P001 CK	3,690.70	0.00	14,352.81
		08/07/19 19 4 JHR Homestead Credi	473.45-	0.00	13,879.36
		11/06/19 19 4 P001 CK	3,040.61	0.00	10,838.75
		01/28/20 20 1 P001 CK	3,542.08	0.00	7,296.67
		05/04/20 20 2 P001 CK	3,542.07	0.00	3,754.60
		Per Diem Interest:	0.00		3,754.60
1101	KARCIC, ENIS & FATIMA	21000			0.00
55	483 COLONIAL AVE	28700	4,861.91	5,153.64	
	UNION, NJ	07083 0	4,861.90	2,432.44	17,309.89
	483 COLONIAL AVE	2 49700 0.00			17,309.89
		02/07/19 19 1 P001 CK	2,410.08	0.00	14,899.81
		05/06/19 19 2 P001 CK	2,410.08	0.00	12,489.73
		08/08/19 19 3 P001 CK	2,554.70	0.00	9,935.03

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1101	55	KARCIC, ENIS & FATIMA	Continued								
				11/07/19	19	4	P001	CK	2,432.44	0.00	7,502.59
				02/06/20	20	1	P001	CK	2,451.83	0.00	5,050.76
				05/20/20	20	2	P001	CK	2,451.82	0.00	2,598.94
								Per Diem Interest:		0.00	2,598.94
1101	ELLIOTT, BARRY F & CICALESE,HELEN M	20600									0.00
56	479 COLONIAL AVE	00597	31300						5,077.12	5,381.77	
	UNION, NJ	07083	0						5,077.12	2,540.12	18,076.13
	479 COLONIAL AVE	2	51900	0.00							18,076.13
				02/04/19	19	1	P001	CK	2,516.76	0.00	15,559.37
				03/25/19	19	2	JHR	Homestead Credi	120.51-	0.00	15,438.86
				03/25/19	19	2	JHR	Homestead Credi	180.67-	0.00	15,258.19
				04/30/19	19	2	P001	CK	2,215.58	0.00	13,042.61
				08/09/19	19	3	P001	CK	2,667.79	0.00	10,374.82
				08/07/19	19	4	JHR	Homestead Credi	120.51-	0.00	10,254.31
				08/07/19	19	4	JHR	Homestead Credi	180.68-	0.00	10,073.63
				11/04/19	19	4	P001	CK	2,238.93	0.00	7,834.70
				02/04/20	20	1	P001	CK	2,560.36	0.00	5,274.34
				05/14/20	20	2	P001	CK	2,560.36	0.00	2,713.98
								Per Diem Interest:		0.00	2,713.98
1101	MILANES, ELVIRA C	21100									0.00
57	475 COLONIAL AVE	01530	29200						4,920.61	5,215.87	
	UNION, NJ	07083	0						4,920.59	2,461.80	17,518.87
	475 COLONIAL AVE	2	50300	0.00							17,518.87
				02/06/19	19	1	P001	CK	2,439.18	0.00	15,079.69
				03/25/19	19	2	JHR	Homestead Credi	233.59-	0.00	14,846.10
				05/01/19	19	2	P001	CK	2,205.58	0.00	12,640.52
				05/01/19	19	3	P001	CK	233.59	0.00	12,406.93
				08/01/19	19	3	P001	CK	2,351.96	0.00	10,054.97
				08/07/19	19	4	JHR	Homestead Credi	233.59-	0.00	9,821.38
				11/01/19	19	4	P001	CK	2,228.21	0.00	7,593.17
				02/13/20	20	1	P001	CK	2,481.43	0.00	5,111.74
				05/05/20	20	2	P001	CK	2,481.42	0.00	2,630.32
								Per Diem Interest:		0.00	2,630.32
1102	LEON, PATRICIA L	22200									0.00
1	641 BENNINGTON DR	00672	46100						6,681.45	7,082.37	
	UNION, NJ	07083	0						6,681.45	3,342.77	23,788.04
	641 BENNINGTON DR	2	68300	0.00							23,788.04
				02/04/19	19	1	P001	CK	3,312.04	0.00	20,476.00
				04/30/19	19	2	P001	CK	3,312.04	0.00	17,163.96
				08/09/19	19	3	P001	CK	3,510.79	0.00	13,653.17
				11/06/19	19	4	P001	CK	3,342.77	0.00	10,310.40
				02/04/20	20	1	P001	CK	3,369.41	0.00	6,940.99
				05/04/20	20	2	P001	CK	3,369.41	0.00	3,571.58
								Per Diem Interest:		0.00	3,571.58

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1102	TABORELL, RICHARD N & SANDRA J	22300				0.00
2	330 PRINCETON RD	33000		5,409.73	5,734.34	
	UNION, N.J. 07083	0		5,409.72	2,706.52	19,260.31
	330 PRINCETON RD 2	55300 0.00				19,260.31
	02/08/19 19	1 P001 CK		2,681.64	0.00	16,578.67
	05/02/19 19	2 P001 CK		2,681.63	0.00	13,897.04
	07/26/19 19	3 P001 CK		2,842.56	0.00	11,054.48
	11/06/19 19	4 P001 CK		2,706.52	0.00	8,347.96
	02/05/20 20	1 P001 CK		2,728.09	0.00	5,619.87
	05/01/20 20	2 P001 CK 3780931860		2,728.09	0.00	2,891.78
			Per Diem Interest:		0.00	2,891.78
1102	SCOTT, TODD E	22200				0.00
3	324 PRINCETON RD 00597	37700		5,859.72	6,864.98	
	UNION, NJ 07083	0		5,859.72	2,931.66	21,516.08
	324 PRINCETON RD 2	59900 0.00				21,516.08
	05/24/19 19	1 P001 CK 5411		2,904.70	153.95	18,611.38
	05/24/19 19	2 P001 CK 5411		0.00	23.24	18,611.38
	05/24/19 19	2 P001 CK 5412		2,904.70	0.00	15,706.68
	08/09/19 19	3 P001 CK		3,079.01	0.00	12,627.67
	10/07/19 19	4 J065 2019 Added	S	1,644.35	0.00	14,272.02
	11/06/19 19	4 P001 CK		2,931.66	0.00	11,340.36
	11/12/19 19	4 P001 CK		1,644.35	0.00	9,696.01
	10/07/19 20	1 J065 2019 Added	S	616.66	0.00	10,312.67
	02/04/20 20	1 P001 CK		3,571.68	0.00	6,740.99
	10/07/19 20	2 J065 2019 Added	S	616.66	0.00	7,357.65
	05/04/20 20	2 P001 CK		3,571.68	0.00	3,785.97
			Per Diem Interest:		0.00	3,785.97
1102	HIGGINS, EILEEN-HIGGINS,K-HIGGINS,M	21200				0.00
4	632 DUQUESNE TERR	30200		4,965.71	5,392.43	
	UNION, NJ 07083	0		4,965.70	2,578.14	17,901.98
	632 DUQUESNE TERR 2	51400 0.00				17,901.98
	02/11/19 19	1 P001 CK 3749875746		2,430.02	0.00	15,471.96
	05/06/19 19	2 P001 CK 3757545962		2,430.01	0.00	13,041.95
	08/07/19 19	3 P001 CK 3763360397		2,704.59	0.00	10,337.36
	11/11/19 19	4 P001 CK 3769191902		2,578.14	0.00	7,759.22
	02/10/20 20	1 P001 CK 3775211650		2,535.69	0.00	5,223.53
	06/04/20 20	2 P001 CK 3782840042		2,535.69	28.09	2,687.84
			Per Diem Interest:		0.00	2,687.84
1102	SCARDILLI, J & PATERNOSTER, A	20600				0.00
5	630 DUQUESNE TERR 00660	32200		5,165.17	5,475.10	
	UNION, NJ 07083	0		5,165.15	2,584.16	18,389.58
	630 DUQUESNE TERR 2	52800 0.00				18,389.58
	02/04/19 19	1 P001 CK		2,560.41	0.00	15,829.17
	04/30/19 19	2 P001 CK		2,560.40	0.00	13,268.77
	08/09/19 19	3 P001 CK		2,714.05	0.00	10,554.72
	11/06/19 19	4 P001 CK		2,584.16	0.00	7,970.56
	02/04/20 20	1 P001 CK		2,604.76	0.00	5,365.80

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1102 5	SCARDILLI, J & PATERNOSTER, A		Continued				
			05/04/20 20 2 P001 CK		2,604.75	0.00	2,761.05
				Per Diem Interest:		0.00	2,761.05
1102	SCHMIDT, JOHN C & JEANNE M	21700					0.00
6	626 DUQUESNE TERR	35700			5,615.16	7,092.08	
	UNION, NJ	07083 0			5,615.15	2,809.29	21,131.68
	626 DUQUESNE TERR	2 57400	0.00				21,131.68
			02/06/19 19 1 P001 CK 3749529568		2,783.47	0.00	18,348.21
			05/03/19 19 2 P001 CK		2,783.47	0.00	15,564.74
			08/06/19 19 3 P001 CK		2,950.51	0.00	12,614.23
			10/07/19 19 4 J065 2019 Added	S	3,226.35	0.00	15,840.58
			11/06/19 19 4 P001 CK		6,035.64	0.00	9,804.94
			10/07/19 20 1 J065 2019 Added	S	1,075.45	0.00	10,880.39
			02/07/20 20 1 P001 CK		3,907.14	0.00	6,973.25
			10/07/19 20 2 J065 2019 Added	S	1,075.45	0.00	8,048.70
			05/07/20 20 2 P001 CK 3781299506		3,907.13	0.00	4,141.57
				Per Diem Interest:		0.00	4,141.57
1102	MURDOCH, RANDY F & MONICA	20300					0.00
7	622 DUQUESNE TERR	35600			5,468.42	5,796.55	
	UNION, NJ	07083 0			5,468.42	2,735.89	19,469.28
	622 DUQUESNE TERR	2 55900	0.00				19,469.28
			02/04/19 19 1 P001 CK		2,710.73	0.00	16,758.55
			04/30/19 19 2 P001 CK		2,710.73	0.00	14,047.82
			08/09/19 19 3 P001 CK		2,873.40	0.00	11,174.42
			11/06/19 19 4 P001 CK		2,735.89	0.00	8,438.53
			02/04/20 20 1 P001 CK		2,757.69	0.00	5,680.84
			05/04/20 20 2 P001 CK		2,757.69	0.00	2,923.15
				Per Diem Interest:		0.00	2,923.15
1102	HANSSON, OLOF & CARLA	21900					0.00
8	618 DUQUESNE TERR	00672 31300			5,204.29	5,516.58	
	UNION, NJ	07083 0			5,204.29	2,603.74	18,528.90
	618 DUQUESNE TERR	2 53200	0.00				18,528.90
			02/01/19 19 1 P001 CK		2,579.80	0.00	15,949.10
			03/25/19 19 2 JHR Homestead Credi		247.06-	0.00	15,702.04
			04/25/19 19 2 P001 CK		2,332.74	0.00	13,369.30
			07/11/19 19 3 P001 CK		2,734.62	0.00	10,634.68
			08/07/19 19 4 JHR Homestead Credi		247.06-	0.00	10,387.62
			10/23/19 19 4 P001 CK		2,356.68	0.00	8,030.94
			01/27/20 20 1 P001 CK		2,624.49	0.00	5,406.45
			04/22/20 20 2 P001 CK		2,624.49	0.00	2,781.96
				Per Diem Interest:		0.00	2,781.96
1102	NICHOLAS, SEAN T	20800					0.00
9	612 DUQUESNE TERR	00660 42500			6,192.33	6,563.90	
	UNION, NJ	07083 0			6,192.32	3,098.06	22,046.61
	612 DUQUESNE TERR	2 63300	0.00				22,046.61
			02/04/19 19 1 P001 CK		3,069.58	0.00	18,977.03

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1102	9	NICHOLAS, SEAN T — Continued			
		04/30/19 19 2 P001 CK	3,069.57	0.00	15,907.46
		08/09/19 19 3 P001 CK	3,253.78	0.00	12,653.68
		11/06/19 19 4 P001 CK	3,098.06	0.00	9,555.62
		02/04/20 20 1 P001 CK	3,122.75	0.00	6,432.87
		05/04/20 20 2 P001 CK	3,122.75	0.00	3,310.12
		Per Diem Interest:	0.00		3,310.12
1102	LEO, DOROTHY HUMMEL	21400			0.00
10	599 DUQUESNE TERR	29400	4,969.51	5,267.71	
	UNION, NJ 07083	0	4,969.51	2,486.27	17,693.00
	608 DUQUESNE TERR 2	50800 0.00			17,693.00
		01/24/19 19 1 P001 CK	2,463.42	0.00	15,229.58
		05/13/19 19 2 P001 CK	2,463.42	0.00	12,766.16
		08/13/19 19 3 P001 CK	2,611.25	0.00	10,154.91
		10/25/19 19 4 P001 CK	2,486.27	0.00	7,668.64
		02/10/20 20 1 P001 CK	2,506.09	0.00	5,162.55
		05/18/20 20 2 P001 CK	2,506.09	0.00	2,656.46
		Per Diem Interest:	0.00		2,656.46
1102	ACEVEDO LIVING TRUST	20800			0.00
11	604 DUQUESNE TERR	33100	5,272.78	5,589.17	
	UNION, NJ 07083	0	5,272.76	2,638.00	18,772.71
	604 DUQUESNE TERR 2	53900 0.00			18,772.71
		02/04/19 19 1 P001 CK	2,613.75	0.00	16,158.96
		04/30/19 19 2 P001 CK	2,613.74	0.00	13,545.22
		08/09/19 19 3 P001 CK	2,770.60	0.00	10,774.62
		11/06/19 19 4 P001 CK	2,638.00	0.00	8,136.62
		02/04/20 20 1 P001 CK	2,659.03	0.00	5,477.59
		05/04/20 20 2 P001 CK	2,659.02	0.00	2,818.57
		Per Diem Interest:	0.00		2,818.57
1102	MUSCOLINO, LISA	21400			0.00
12	600 DUQUESNE TERR 00660	39500	5,957.55	6,315.03	
	UNION, NJ 07083	0	5,957.54	2,980.60	21,210.72
	600 DUQUESNE TERR 2	60900 0.00			21,210.72
		02/01/19 19 1 P001 CK	2,953.20	0.00	18,257.52
		05/02/19 19 2 P001 CK	2,953.19	0.00	15,304.33
		07/25/19 19 3 P001 CK	3,130.41	0.00	12,173.92
		10/23/19 19 4 P001 CK	2,980.60	0.00	9,193.32
		01/10/20 20 1 P001 CK	3,004.35	0.00	6,188.97
		05/13/20 20 2 P001 CK	3,004.35	0.00	3,184.62
		Per Diem Interest:	0.00		3,184.62
1102	HOLCK, JOHN & SANDRA HELEWA	21400			0.00
13	594 DUQUESNE TERR 00660	30800	5,106.47	5,412.88	
	UNION, N J 07083	0	5,106.47	2,554.80	18,180.62
	594 DUQUESNE TERR 2	52200 0.00			18,180.62
		02/04/19 19 1 P001 CK	2,531.31	0.00	15,649.31
		04/30/19 19 2 P001 CK	2,531.31	0.00	13,118.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1102	13	HOLCK, JOHN & SANDRA HELEWA	Continued			
		08/09/19 19 3 P001 CK		2,683.21	0.00	10,434.79
		11/08/19 19 4 P001 CK		2,554.80	0.00	7,879.99
		02/04/20 20 1 P001 CK		2,575.16	0.00	5,304.83
		05/04/20 20 2 P001 CK		2,575.16	0.00	2,729.67
				Per Diem Interest:	0.00	2,729.67
1102	WILSON, GERRY	21800				0.00
14	335 PLYMOUTH RD	50700		7,092.32	7,517.89	
	UNION, NJ	07083 0		7,092.32	3,548.33	25,250.86
	335 PLYMOUTH RD	2 72500	0.00			25,250.86
		02/04/19 19 1 P001 CK		3,515.71	0.00	21,735.15
		04/30/19 19 2 P001 CK		3,515.71	0.00	18,219.44
		08/09/19 19 3 P001 CK		3,726.68	0.00	14,492.76
		10/03/19 19 4 P001 CK		3,548.33	0.00	10,944.43
		02/04/20 20 1 P001 CK		3,576.61	0.00	7,367.82
		05/04/20 20 2 P001 CK		3,576.61	0.00	3,791.21
				Per Diem Interest:	0.00	3,791.21
1102	MERK, ANGELICA M	20900				0.00
15	599 BENNINGTON DR	40200		5,977.12	6,335.77	
	UNION, NJ	07083 0		5,977.10	2,990.38	21,280.37
	599 BENNINGTON DR	2 61100	0.00			21,280.37
		02/05/19 19 1 P001 CK		2,962.90	0.00	18,317.47
		03/25/19 19 2 JHR Homestead Credi		425.40-	0.00	17,892.07
		05/06/19 19 2 P001 CK		2,537.49	0.00	15,354.58
		08/02/19 19 3 P001 CK		3,140.69	0.00	12,213.89
		08/07/19 19 4 JHR Homestead Credi		425.41-	0.00	11,788.48
		11/04/19 19 4 P001 CK		2,564.97	0.00	9,223.51
		02/05/20 20 1 P001 CK		3,014.22	0.00	6,209.29
		05/29/20 20 2 P001 CK		3,014.21	0.00	3,195.08
				Per Diem Interest:	0.00	3,195.08
1102	VALENTINO, S & RAAB, M M	21400				0.00
16.01	605 BENNINGTON DR	33800		5,399.95	5,723.97	
	UNION, NJ	07083 0		5,399.93	2,701.63	19,225.48
	605 BENNINGTON DR	2 55200	0.00			19,225.48
		02/04/19 19 1 P001 CK		2,676.79	0.00	16,548.69
		04/30/19 19 2 P001 CK		2,676.78	0.00	13,871.91
		08/09/19 19 3 P001 CK		2,837.42	0.00	11,034.49
		11/06/19 19 4 P001 CK		2,701.63	0.00	8,332.86
		02/04/20 20 1 P001 CK		2,723.16	0.00	5,609.70
		05/04/20 20 2 P001 CK		2,723.15	0.00	2,886.55
				Per Diem Interest:	0.00	2,886.55
1102	TURLIK, CHRISTOPHER R	20800				0.00
18	609 BENNINGTON DR	31300		5,096.69	5,402.51	
	UNION, NJ	07083 0		5,096.68	2,549.90	18,145.78
	609 BENNINGTON DR	2 52100	0.00			18,145.78
		02/04/19 19 1 P001 CK		2,526.46	0.00	15,619.32

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1102	18	TURLIK, CHRISTOPHER R	Continued			
		04/30/19 19 2 P001 CK		2,526.46	0.00	13,092.86
		08/09/19 19 3 P001 CK		2,678.07	0.00	10,414.79
		11/06/19 19 4 P001 CK		2,549.90	0.00	7,864.89
		02/04/20 20 1 P001 CK		2,570.23	0.00	5,294.66
		05/04/20 20 2 P001 CK		2,570.22	0.00	2,724.44
				Per Diem Interest:	0.00	2,724.44
1102	MUNOZ, FABIAN I & ELIZABETH B	21400				0.00
19	611 BENNINGTON DR	40700		6,074.94	6,439.47	
	UNION, NJ 07083	0		6,074.93	3,039.32	21,628.66
	611 BENNINGTON DR 2	62100	0.00			21,628.66
		02/06/19 19 1 P001 CK		3,011.39	0.00	18,617.27
		05/13/19 19 2 P001 CS		0.00	13.07	18,617.27
		05/13/19 19 2 P001 CK		3,011.38	0.00	15,605.89
		08/13/19 19 3 P001 CS		0.00	14.15	15,605.89
		08/13/19 19 3 P001 CK 9488		3,192.10	0.00	12,413.79
		11/08/19 19 4 P001 CK		3,039.32	0.00	9,374.47
		02/05/20 20 1 P001 CK		3,063.55	0.00	6,310.92
		05/08/20 20 2 P001 CK 3781396071		3,063.55	0.00	3,247.37
				Per Diem Interest:	0.00	3,247.37
1102	FLITSCH, BRIAN & ELLYN	22100				0.00
20	619 BENNINGTON DR	30300		5,126.04	5,433.62	
	UNION, NJ 07083	0		5,126.03	2,564.58	18,250.27
	619 BENNINGTON DR 2	52400	0.00			18,250.27
		02/01/19 19 1 P001 CK		2,541.01	0.00	15,709.26
		04/30/19 19 2 P001 CK		2,541.01	0.00	13,168.25
		08/08/19 19 3 P001 CK		2,693.49	0.00	10,474.76
		11/06/19 19 4 P001 CK		2,564.58	0.00	7,910.18
		02/06/20 20 1 P001 CK		2,585.03	0.00	5,325.15
		05/08/20 20 2 P001 CK		2,585.02	0.00	2,740.13
				Per Diem Interest:	0.00	2,740.13
1102	LEO, R M JR & LEO, RM & D L	22100				0.00
21	623 BENNINGTON DR	38300		5,908.64	6,263.18	
	UNION, NJ 07083	0		5,908.63	2,956.12	21,036.57
	623 BENNINGTON DR 2	60400	0.00			21,036.57
		01/24/19 19 1 P001 CK 363		2,578.95	0.00	18,457.62
		01/24/19 19 1 P001 CK 7644		350.00	0.00	18,107.62
		05/13/19 19 2 P001 CK 365		2,113.42	0.00	15,994.20
		05/13/19 19 2 P001 CK 7700		350.00	0.00	15,644.20
		07/25/19 19 2 P001 CK		223.24	16.76	15,420.96
		08/05/19 19 2 P001 CK		242.29	0.00	15,178.67
		08/13/19 19 3 P001 CK		3,104.71	0.00	12,073.96
		11/08/19 19 4 P001 CK		2,956.12	0.00	9,117.84
		02/11/20 20 1 P001 CK 379		2,629.69	0.00	6,488.15
		02/11/20 20 1 P001 CK 7836		350.00	0.00	6,138.15
		05/20/20 20 2 P001 CK		2,979.68	0.00	3,158.47
				Per Diem Interest:	0.00	3,158.47

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1102	FEIGELES, ALEXANDER & SUSAN	20800				0.00
22.01	627 BENNINGTON DR	51100		7,033.62	7,455.67	
	UNION, NJ 07083	0		7,033.62	3,518.97	25,041.88
	627 BENNINGTON DR 2	71900 0.00				25,041.88
	03/07/19 19	1 P001 CK 3751916541		3,486.61	47.76	21,555.27
	06/03/19 19	2 P001 CK 3759474884		3,486.61	42.46	18,068.66
	09/09/19 19	3 P001 CK 3765168242		3,695.84	54.39	14,372.82
	12/05/19 19	4 P001 CK 3770833196		3,518.97	45.65	10,853.85
	02/28/20 20	1 P001 CK 3776522883		3,547.01	36.63	7,306.84
	06/30/20 20	2 P001 CK 3784699946		3,547.01	80.06	3,759.83
			Per Diem Interest:		0.00	3,759.83
1102	VALENCIA, JOHN	22700				0.00
22.02	631 BENNINGTON DR 00660	51000		7,209.71	7,668.46	
	UNION, NJ 07083	0		7,209.70	3,607.06	25,694.93
	631 BENNINGTON DR 2	73700 0.00				25,694.93
	02/04/19 19	1 P001 CK		3,573.90	0.00	22,121.03
	04/30/19 19	2 P001 CK		3,573.90	0.00	18,547.13
	08/09/19 19	3 P001 CK		3,788.36	0.00	14,758.77
	10/07/19 19	4 J065 2019 Added	S	49.33	0.00	14,808.10
	11/06/19 19	4 P001 CK		3,607.06	0.00	11,201.04
	11/08/19 19	4 P001 CK		49.33	0.00	11,151.71
	10/07/19 20	1 J065 2019 Added	S	24.67	0.00	11,176.38
	02/04/20 20	1 P001 CK		3,660.48	0.00	7,515.90
	10/07/19 20	2 J065 2019 Added	S	24.67	0.00	7,540.57
	05/04/20 20	2 P001 CK		3,660.47	0.00	3,880.10
			Per Diem Interest:		0.00	3,880.10
1103	SEPULVEDA, GLORIA	21100				0.00
1	632 SALEM RD 00660	58700		7,806.45	8,274.86	
	UNION, NJ 07083	0		7,806.43	3,905.60	27,793.34
	632 SALEM RD 2	79800 0.00				27,793.34
	02/01/19 19	1 P001 CK		3,869.71	0.00	23,923.63
	03/25/19 19	2 JHR Homestead Credi		500.00-	0.00	23,423.63
	04/25/19 19	2 P001 CK		3,369.70	0.00	20,053.93
	07/11/19 19	3 P001 CK		4,101.92	0.00	15,952.01
	08/07/19 19	4 JHR Homestead Credi		500.00-	0.00	15,452.01
	10/23/19 19	4 P001 CK		3,405.60	0.00	12,046.41
	01/27/20 20	1 P001 CK		3,936.74	0.00	8,109.67
	04/22/20 20	2 P001 CK		3,936.73	0.00	4,172.94
			Per Diem Interest:		0.00	4,172.94
1103	JIRAU-LUCCA, GILBERT	21100				0.00
2	628 SALEM RD	61700		8,099.91	8,585.95	
	UNION, NJ 07083	0		8,099.91	4,052.43	28,838.20
	628 SALEM RD 2	82800 0.00				28,838.20
	01/29/19 19	1 P001 CK		4,015.18	0.00	24,823.02
	04/08/19 19	2 P001 CK		4,015.18	0.00	20,807.84
	07/31/19 19	3 P001 CK		4,256.13	0.00	16,551.71
	10/18/19 19	4 P001 CK		4,052.43	0.00	12,499.28

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1103 2	JIRAU-LUCCA, GILBERT						Continued			
			01/29/20	20	1	P001	CK	4,084.73	0.00	8,414.55
			04/23/20	20	2	P001	CK	4,084.73	0.00	4,329.82
							Per Diem Interest:		0.00	4,329.82
1103	CHUNG, GREGORY K	21500								0.00
3	624 SALEM RD	65800						8,540.13	9,052.58	
	UNION, NJ 07083	0						8,540.12	4,272.68	30,405.51
	624 SALEM RD	2 87300 0.00								30,405.51
			02/01/19	19	1	P001	CK	4,233.40	0.00	26,172.11
			04/25/19	19	2	P001	CK	4,233.39	0.00	21,938.72
			07/11/19	19	3	P001	CK	4,487.44	0.00	17,451.28
			10/23/19	19	4	P001	CK	4,272.68	0.00	13,178.60
			01/27/20	20	1	P001	CK	4,306.73	0.00	8,871.87
			04/22/20	20	2	P001	CK	4,306.73	0.00	4,565.14
							Per Diem Interest:		0.00	4,565.14
1103	KRUGER, CHARLES G & SERRANO, MARIA	21100								0.00
4	620 SALEM RD	35200						5,507.55	5,838.03	
	UNION, NJ 07083	0						5,507.55	2,755.46	19,608.59
	620 SALEM RD	2 56300 0.00								19,608.59
			02/04/19	19	1	P001	CK	2,730.13	0.00	16,878.46
			04/30/19	19	2	P001	CK	2,730.13	0.00	14,148.33
			08/09/19	19	3	P001	CK	2,893.96	0.00	11,254.37
			11/06/19	19	4	P001	CK	2,755.46	0.00	8,498.91
			02/04/20	20	1	P001	CK	2,777.42	0.00	5,721.49
			05/04/20	20	2	P001	CK	2,777.42	0.00	2,944.07
							Per Diem Interest:		0.00	2,944.07
1103	SINGH, BHUPINDER	21100								0.00
5	614 SALEM RD	33000						5,292.34	5,650.56	
	UNION, NJ 07083	0						5,292.33	2,647.78	18,883.01
	614 SALEM RD	2 54100 0.00								18,883.01
			02/04/19	19	1	P001	CK	2,623.45	0.00	16,259.56
			04/30/19	19	2	P001	CK	2,623.44	0.00	13,636.12
			08/09/19	19	3	P001	CK	2,780.88	0.00	10,855.24
			11/06/19	19	4	P001	CK	2,647.78	0.00	8,207.46
			02/04/20	20	1	P001	CK	2,668.89	0.00	5,538.57
			05/04/20	20	2	P001	CK	2,668.89	0.00	2,869.68
							Per Diem Interest:		0.00	2,869.68
1103	BORGES, MANUEL & GRACA	21100								0.00
6	610 SALEM RD	25900						4,597.78	4,873.67	
	UNION, NJ 07083	0						4,597.78	2,300.29	16,369.52
	610 SALEM RD	2 47000 0.00								16,369.52
			02/04/19	19	1	P001	CK	2,279.15	0.00	14,090.37
			03/25/19	19	2	JHR	Homestead Credi	218.26-	0.00	13,872.11
			04/30/19	19	2	P001	CK	2,060.89	0.00	11,811.22
			08/09/19	19	3	P001	CK	2,415.92	0.00	9,395.30
			08/07/19	19	4	JHR	Homestead Credi	218.27-	0.00	9,177.03

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1103 6	BORGES, MANUEL & GRACA	Continued			
		11/06/19 19 4 P001 CK	2,082.02	0.00	7,095.01
		02/04/20 20 1 P001 CK	2,318.63	0.00	4,776.38
		05/04/20 20 2 P001 CK	2,318.63	0.00	2,457.75
		Per Diem Interest:		0.00	2,457.75
1103	WALKER, JULIENNE	21100			0.00
7	606 SALEM RD	00597 33700	5,360.81	5,682.49	
	UNION, NJ	07083 0	5,360.81	2,682.04	19,086.15
	606 SALEM RD	2 54800 0.00			19,086.15
		02/06/19 19 1 P001 CK	2,657.39	0.00	16,428.76
		05/02/19 19 2 P001 CK	2,657.39	0.00	13,771.37
		07/25/19 19 3 P001 CK	2,816.86	0.00	10,954.51
		10/23/19 19 4 P001 CK	2,682.04	0.00	8,272.47
		01/27/20 20 1 P001 CK	2,703.42	0.00	5,569.05
		05/13/20 20 2 P001 CK	2,703.42	0.00	2,865.63
		Per Diem Interest:		0.00	2,865.63
1103	LEO,ROBERT M & DOROTHY L-LEO,K M	21100			0.00
8	599 DUQUESNE TERR	01530 100	2,073.89	2,198.34	
	UNION, NJ	07083 0	2,073.89	1,037.58	7,383.70
	602 SALEM RD	2 21200 0.00			7,383.70
		02/06/19 19 1 P001 CK	1,028.04	0.00	6,355.66
		05/01/19 19 2 P001 CK	1,028.04	0.00	5,327.62
		08/01/19 19 3 P001 CK	1,089.74	0.00	4,237.88
		11/01/19 19 4 P001 CK	1,037.58	0.00	3,200.30
		02/13/20 20 1 P001 CK	1,045.85	0.00	2,154.45
		05/05/20 20 2 P001 CK	1,045.85	0.00	1,108.60
		Per Diem Interest:		0.00	1,108.60
1103	CARRINGTON, DEIRDRE D & WILLIAM W	20900			0.00
9	301 PLYMOUTH RD	40800	6,035.81	6,397.98	
	UNION, NJ	07083 0	6,035.80	3,019.75	21,489.34
	301 PLYMOUTH RD	2 61700 0.00			21,489.34
		02/04/19 19 1 P001 CK	2,991.99	0.00	18,497.35
		04/30/19 19 2 P001 CK	2,991.99	0.00	15,505.36
		08/09/19 19 3 P001 CK	3,171.53	0.00	12,333.83
		11/06/19 19 4 P001 CK	3,019.75	0.00	9,314.08
		02/04/20 20 1 P001 CK	3,043.82	0.00	6,270.26
		05/04/20 20 2 P001 CK	3,043.81	0.00	3,226.45
		Per Diem Interest:		0.00	3,226.45
1103	GUILIANTI, MARISSA - GARCIA, SERGIO	21000			0.00
10	305 PLYMOUTH RD	30500	5,038.00	5,391.11	
	UNION, NJ	07083 0	5,037.98	2,520.54	17,987.63
	305 PLYMOUTH RD	2 51500 0.00			17,987.63
		02/04/19 19 1 P001 CK	2,497.37	0.00	15,490.26
		04/30/19 19 2 P001 CK	2,497.36	0.00	12,992.90
		06/14/19 19 3 P001 CK	2,647.23	0.00	10,345.67
		11/06/19 19 4 P001 CK	2,520.54	0.00	7,825.13

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1103	10	GUILIANTI, MARISSA - GARCIA, SERGIO Continued						
		02/04/20	20	1	P001 CK	2,540.63	0.00	5,284.50
		05/04/20	20	2	P001 CK	2,540.62	0.00	2,743.88
						Per Diem Interest:	0.00	2,743.88
1103	BAEZ, RAFAEL & LUISA		21200					0.00
11	591 DUQUESNE TERR	00660	30000			5,008.65	5,309.19	
	UNION, NJ	07083	0			5,008.63	2,505.86	17,832.33
	591 DUQUESNE TERR	2	51200		0.00			17,832.33
		02/04/19	19	1	P001 CK	2,482.82	0.00	15,349.51
		04/30/19	19	2	P001 CK	2,482.81	0.00	12,866.70
		08/09/19	19	3	P001 CK	2,631.81	0.00	10,234.89
		11/06/19	19	4	P001 CK	2,505.86	0.00	7,729.03
		02/04/20	20	1	P001 CK	2,525.83	0.00	5,203.20
		05/04/20	20	2	P001 CK	2,525.82	0.00	2,677.38
						Per Diem Interest:	0.00	2,677.38
1103	LEO, ROBERT & DOROTHY		20600					0.00
12	599 DUQUESNE TERR		53900			7,287.98	7,725.28	
	UNION, N.J.	07083	0			7,287.96	3,646.21	25,947.43
	599 DUQUESNE TERR	2	74500		0.00			25,947.43
		01/24/19	19	1	P001 CK	3,612.70	0.00	22,334.73
		05/13/19	19	2	P001 CK	3,612.69	0.00	18,722.04
		08/12/19	19	3	P001 CK	3,829.49	0.00	14,892.55
		11/08/19	19	4	P001 CK	3,646.21	0.00	11,246.34
		02/11/20	20	1	P001 CK	3,675.28	0.00	7,571.06
		05/20/20	20	2	P001 CK	3,675.27	0.00	3,895.79
						Per Diem Interest:	0.00	3,895.79
1103	LEO, ROBERT M & DOROTHY L		21400					0.00
13	599 DUQUESNE TERR	01530	29900			5,018.43	5,319.56	
	UNION, NJ	07083	0			5,018.42	2,510.75	17,867.16
	603 DUQUESNE TERR	2	51300		0.00			17,867.16
		02/06/19	19	1	P001 CK	2,487.67	0.00	15,379.49
		05/01/19	19	2	P001 CK	2,487.66	0.00	12,891.83
		08/01/19	19	3	P001 CK	2,636.95	0.00	10,254.88
		11/01/19	19	4	P001 CK	2,510.75	0.00	7,744.13
		02/13/20	20	1	P001 CK	2,530.76	0.00	5,213.37
		05/05/20	20	2	P001 CK	2,530.76	0.00	2,682.61
						Per Diem Interest:	0.00	2,682.61
1103	ROBERT & JACQUELINE SCHIFFL TRUST		21400					0.00
14	609 DUQUESNE TERR		37800			5,791.25	6,138.75	
	UNION, NJ	07083	0			5,791.23	2,897.40	20,618.63
	609 DUQUESNE TERR	2	59200		0.00			20,618.63
		02/05/19	19	1	P001 CK	2,870.76	0.00	17,747.87
		05/07/19	19	2	P001 CK	2,013.11	0.00	15,734.76
		06/04/19	19	2	P001 CK	857.64	6.67	14,877.12
		08/08/19	19	3	P001 CK	3,043.03	0.00	11,834.09
		11/01/19	19	4	P001 CK	2,897.40	0.00	8,936.69

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1103	14	ROBERT & JACQUELINE SCHIFFL TRUST	Continued								
				02/06/20	20	1	P001	CK	2,920.49	0.00	6,016.20
				05/05/20	20	2	P001	CK	2,920.48	0.00	3,095.72
									Per Diem Interest:	0.00	3,095.72
1103	HIGGINS, DOUGLAS & DERLING,PATRICIA		21900								0.00
15	611 DUQUESNE TERR	00660	32000						5,272.78	5,589.17	
	UNION, NJ	07083	0						5,272.76	2,638.00	18,772.71
	611 DUQUESNE TERR	2	53900				0.00				18,772.71
				02/04/19	19	1	P001	CK	2,613.75	0.00	16,158.96
				04/30/19	19	2	P001	CK	2,613.74	0.00	13,545.22
				08/09/19	19	3	P001	CK	2,770.60	0.00	10,774.62
				11/06/19	19	4	P001	CK	2,638.00	0.00	8,136.62
				02/04/20	20	1	P001	CK	2,659.03	0.00	5,477.59
				05/04/20	20	2	P001	CK	2,659.02	0.00	2,818.57
									Per Diem Interest:	0.00	2,818.57
1103	KATZ, PATRICIA J - KATZ, BARBARA A		20800								0.00
16	619 DUQUESNE TERR	00597	29000						4,871.69	5,164.01	
	UNION, NJ	07083	0						4,871.69	2,437.33	17,344.72
	619 DUQUESNE TERR	2	49800				0.00				17,344.72
				01/30/19	19	1	P001	CK	2,414.93	0.00	14,929.79
				04/29/19	19	2	P001	CK	2,414.93	0.00	12,514.86
				07/30/19	19	3	P001	CK	2,559.84	0.00	9,955.02
				10/28/19	19	4	P001	CK	2,437.33	0.00	7,517.69
				02/04/20	20	1	P001	CK	2,456.76	0.00	5,060.93
				05/13/20	20	2	P001	CK	2,456.76	0.00	2,604.17
									Per Diem Interest:	0.00	2,604.17
1103	GOLDWEITZ, PAUL		20800								0.00
17	623 DUQUESNE TERR		33600						5,321.69	5,641.01	
	UNION, N.J.	07083	0						5,321.68	2,662.46	18,946.84
	623 DUQUESNE TERR	2	54400				0.00				18,946.84
				02/11/19	19	1	P001	CK	2,638.00	0.00	16,308.84
				05/10/19	19	2	P001	CK	2,637.99	0.00	13,670.85
				08/13/19	19	3	P001	CK	2,796.30	0.00	10,874.55
				11/12/19	19	4	P001	CK	2,662.46	0.00	8,212.09
				02/10/20	20	1	P001	CK	2,683.69	0.00	5,528.40
				05/21/20	20	2	P001	CK	2,683.69	0.00	2,844.71
									Per Diem Interest:	0.00	2,844.71
1103	HUMEN, WILLIAM & FREED, SUSAN		21900								0.00
18	625 DUQUESNE TERR	00660	28100						4,891.26	5,184.76	
	UNION, NJ	07083	0						4,891.24	2,447.12	17,414.38
	625 DUQUESNE TERR	2	50000				0.00				17,414.38
				02/04/19	19	1	P001	CK	2,424.63	0.00	14,989.75
				03/25/19	19	2	JHR	Homestead Credi	410.09-	0.00	14,579.66
				04/30/19	19	2	P001	CK	2,014.53	0.00	12,565.13
				08/09/19	19	3	P001	CK	2,570.13	0.00	9,995.00
				08/07/19	19	4	JHR	Homestead Credi	410.09-	0.00	9,584.91

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1103	18	HUMEN, WILLIAM & FREED, SUSAN	Continued			
			11/06/19 19 4 P001 CK	2,037.03	0.00	7,547.88
			02/04/20 20 1 P001 CK	2,466.63	0.00	5,081.25
			05/04/20 20 2 P001 CK	2,466.62	0.00	2,614.63
			Per Diem Interest:		0.00	2,614.63
1103	HOENIG, TOMER & TOPLANSKY, DEBORAH	21600				0.00
19	629 DUQUESNE TERR	35700		5,605.38	5,941.73	
	UNION, NJ	07083 0		5,605.37	2,804.40	19,956.88
	629 DUQUESNE TERR	2 57300	0.00			19,956.88
			02/04/19 19 1 P001 CK	2,778.62	0.00	17,178.26
			04/30/19 19 2 P001 CK	2,778.62	0.00	14,399.64
			08/09/19 19 3 P001 CK	2,945.37	0.00	11,454.27
			11/06/19 19 4 P001 CK	2,804.40	0.00	8,649.87
			02/04/20 20 1 P001 CK	2,826.76	0.00	5,823.11
			05/04/20 20 2 P001 CK	2,826.75	0.00	2,996.36
			Per Diem Interest:		0.00	2,996.36
1103	WOLFF, JAMES F & KAYAMA, ETSUKO	21700				0.00
20	633 DUQUESNE TERRACE	37400		5,781.46	6,128.38	
	UNION, NJ	07083 0		5,781.46	2,892.49	20,583.79
	633 DUQUESNE TERR	2 59100	0.00			20,583.79
			10/30/18 19 1 P001 CK	0.10	0.00	20,583.69
			01/29/19 19 1 P001 CK	2,865.81	0.10	17,717.88
			04/29/19 19 2 P001 CK	2,865.91	0.00	14,851.97
			08/08/19 19 3 P001 CK	3,037.89	0.00	11,814.08
			10/25/19 19 4 P001 CK	2,892.49	0.00	8,921.59
			01/27/20 20 1 P001 CK	2,915.55	0.00	6,006.04
			05/05/20 20 2 P001 CK	2,915.55	0.00	3,090.49
			Per Diem Interest:		0.00	3,090.49
1104	DAVIS, RITA J-CARVALHO, JULIE K	21900				0.00
1	662 WINCHESTER AVE	42600		6,309.72	6,688.33	
	UNION, N J	07083 0		6,309.72	3,156.79	22,464.56
	662 WINCHESTER AVE	2 64500	0.00			22,464.56
			02/04/19 19 1 P001 CK	3,127.77	0.00	19,336.79
			05/20/19 19 2 P001 CK 3758466825	3,127.77	21.79	16,209.02
			08/12/19 19 3 P001 CS	3,315.46	0.00	12,893.56
			10/31/19 19 4 P001 CK	3,156.79	0.00	9,736.77
			02/05/20 20 1 P001 CK	3,181.95	0.00	6,554.82
			Per Diem Interest:		84.55	6,639.37
1104	JOY H ATKIN LIVING TRUST	21700				0.00
2	656 WINCHESTER AVE	32200		5,272.78	5,589.17	
	UNION, NJ	07083 0		5,272.76	2,638.00	18,772.71
	656 WINCHESTER AVE	2 53900	0.00			18,772.71
			11/13/18 19 1 P001 CK	462.87	0.00	18,309.84
			02/14/19 19 1 P001 CK	2,150.88	7.91	16,158.96
			05/09/19 19 2 P001 CK	2,613.74	0.00	13,545.22
			08/20/19 19 3 P001 CK	2,770.60	17.44	10,774.62

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1104	2	JOY H ATKIN LIVING TRUST					Continued			
			11/08/19	19	4	P001	CK	2,638.00	0.00	8,136.62
			02/06/20	20	1	P001	CK	2,569.03	0.00	5,567.59
			02/21/20	20	1	P001	CK	90.00	0.00	5,477.59
			06/01/20	20	2	P001	CK	2,659.02	0.00	2,818.57
							Per Diem Interest:		0.00	2,818.57
1104	LOPEZ, LUIS M & DIANA A	21700								0.00
3	652 WINCHESTER AVE	00597 33600						5,409.73	5,734.34	
	UNION, NJ	07083 0						5,409.72	2,706.52	19,260.31
	652 WINCHESTER AVE	2 55300 0.00								19,260.31
			02/06/19	19	1	P001	CK	2,681.64	0.00	16,578.67
			04/29/19	19	2	P001	CK	2,681.63	0.00	13,897.04
			07/30/19	19	3	P001	CK	2,842.56	0.00	11,054.48
			10/28/19	19	4	P001	CK	2,706.52	0.00	8,347.96
			01/27/20	20	1	P001	CK	2,728.09	0.00	5,619.87
			05/13/20	20	2	P001	CK	2,728.09	0.00	2,891.78
							Per Diem Interest:		0.00	2,891.78
1104	DA SILVA, JOAQUIM & SHEILA	21700								0.00
4	646 WINCHESTER AVE	00672 36900						5,732.55	6,076.53	
	UNION, NJ	07083 0						5,732.54	2,868.03	20,409.65
	646 WINCHESTER AVE	2 58600 0.00								20,409.65
			02/01/19	19	1	P001	CK	2,841.66	0.00	17,567.99
			04/17/19	19	2	P001	CK	2,841.66	0.00	14,726.33
			07/30/19	19	3	P001	CK	3,012.19	0.00	11,714.14
			10/28/19	19	4	P001	CK	2,868.03	0.00	8,846.11
			02/04/20	20	1	P001	CK	2,890.89	0.00	5,955.22
			05/13/20	20	2	P001	CK	2,890.88	0.00	3,064.34
							Per Diem Interest:		0.00	3,064.34
1104	SPERDUTO, RALPH	21700								0.00
5	642 WINCHESTER AVE	31200						5,174.95	5,485.47	
	UNION, N.J.	07083 0						5,174.94	2,589.06	18,424.42
	642 WINCHESTER AVE	2 52900 0.00								18,424.42
			01/28/19	19	1	P001	CK	2,565.26	0.00	15,859.16
			03/25/19	19	2	JHR	Homestead Credi	368.31-	0.00	15,490.85
			04/16/19	19	2	P001	CK	2,196.94	0.00	13,293.91
			07/24/19	19	3	P001	CK	2,719.19	0.00	10,574.72
			08/07/19	19	4	JHR	Homestead Credi	368.32-	0.00	10,206.40
			10/15/19	19	4	P001	CK	2,220.74	0.00	7,985.66
			01/23/20	20	1	P001	CK	2,609.69	0.00	5,375.97
			05/05/20	20	2	P001	CK	2,609.69	0.00	2,766.28
							Per Diem Interest:		0.00	2,766.28
1104	YOO, SYUNG WHA & SOOK JA	21700								0.00
6	636 WINCHESTER AVE	29700						5,028.21	5,329.93	
	UNION, N.J.	07083 0						5,028.20	2,515.64	17,901.98
	636 WINCHESTER AVE	2 51400 0.00								17,901.98
			01/24/19	19	1	P001	CS	0.01	0.00	17,901.97

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1104	6	YOO, SYUNG WHA & SOOK JA	Continued			
		01/24/19 19 1 P001 CK		2,492.51	0.00	15,409.46
		03/25/19 19 2 JHR Homestead Credi		357.87-	0.00	15,051.59
		04/26/19 19 2 P001 CK		2,134.64	0.00	12,916.95
		07/25/19 19 3 P001 CK		2,642.09	0.00	10,274.86
		08/07/19 19 4 JHR Homestead Credi		357.87-	0.00	9,916.99
		10/30/19 19 4 P001 CK		2,157.77	0.00	7,759.22
		02/04/20 20 1 P001 CK		2,535.69	0.00	5,223.53
		05/12/20 20 2 P001 CK		2,535.69	0.00	2,687.84
				Per Diem Interest:	0.00	2,687.84
1104	APPLEBAUM, RITA F	21700				0.00
7	632 WINCHESTER AVE	31300		5,184.74	5,495.83	
	UNION, NJ 07083	0		5,184.72	2,593.95	18,459.24
	632 WINCHESTER AVE	2 53000	0.00			18,459.24
		02/20/19 19 1 P001 CK		2,570.11	0.00	15,889.13
		03/25/19 19 2 JHR Homestead Credi		369.01-	0.00	15,520.12
		05/02/19 19 2 P001 CK		2,201.09	0.00	13,319.03
		07/31/19 19 3 P001 CK		2,724.33	0.00	10,594.70
		08/07/19 19 4 JHR Homestead Credi		369.01-	0.00	10,225.69
		11/07/19 19 4 P001 CK		2,224.94	0.00	8,000.75
		02/10/20 20 1 P001 CK		2,614.63	0.00	5,386.12
		05/21/20 20 2 P001 CK		2,614.62	0.00	2,771.50
				Per Diem Interest:	0.00	2,771.50
1104	ORTEGA, ARLEN & EVELYN	21700				0.00
8	626 WINCHESTER AVE	33400		5,390.16	5,713.60	
	UNION, NJ 07083	0		5,390.16	2,696.72	19,190.64
	626 WINCHESTER AVE	2 55100	0.00			19,190.64
		02/04/19 19 1 P001 CK		2,671.94	0.00	16,518.70
		04/30/19 19 2 P001 CK		2,671.94	0.00	13,846.76
		08/09/19 19 3 P001 CK		2,832.28	0.00	11,014.48
		11/06/19 19 4 P001 CK		2,696.72	0.00	8,317.76
		02/04/20 20 1 P001 CK		2,718.22	0.00	5,599.54
		05/04/20 20 2 P001 CK		2,718.22	0.00	2,881.32
				Per Diem Interest:	0.00	2,881.32
1104	AYODEJI-DANIELS, OLUTOPE	21700				0.00
9	620 WINCHESTER AVE 00672	31600		5,214.08	5,526.95	
	UNION, NJ 07083	0		5,214.07	2,608.63	18,563.73
	620 WINCHESTER AVE	2 53300	0.00			18,563.73
		02/01/19 19 1 P001 CK		2,584.65	0.00	15,979.08
		04/25/19 19 2 P001 CK		2,584.65	0.00	13,394.43
		07/11/19 19 3 P001 CK		2,739.76	0.00	10,654.67
		10/23/19 19 4 P001 CK		2,608.63	0.00	8,046.04
		01/27/20 20 1 P001 CK		2,629.43	0.00	5,416.61
		04/22/20 20 2 P001 CK		2,629.42	0.00	2,787.19
				Per Diem Interest:	0.00	2,787.19

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1104	AMORIM, BASILIO A & MARIA	21700			0.00
10	616 WINCHESTER AVE	30400	5,096.69	5,402.51	
	UNION, NJ 07083	0	5,096.68	2,549.90	18,145.78
	616 WINCHESTER AVE 2	52100 0.00			18,145.78
		02/15/19 19 1 P001 CK	2,526.46	11.86	15,619.32
		05/16/19 19 2 P001 CK	2,526.46	12.70	13,092.86
		09/03/19 19 3 P001 CS	1,000.00	29.52	12,092.86
		09/03/19 19 3 P001 CK 4017	1,678.07	0.00	10,414.79
		12/02/19 19 4 P001 CK	2,549.90	26.60	7,864.89
		12/02/19 20 1 P001 CK	3.44	0.00	7,861.45
		03/31/20 20 1 P001 CK	2,566.79	51.14	5,294.66
		03/31/20 20 2 P001 CK	32.07	0.00	5,262.59
			Per Diem Interest:	61.37	5,323.96
1104	NIOTIS, VASILIOS & NIKIAS, TIFFANY	21800			0.00
11	610 WINCHESTER AVE 00660	39800	6,026.03	6,387.61	
	UNION, NJ 07083	0	6,026.02	3,014.86	21,454.52
	610 WINCHESTER AVE 2	61600 0.00			21,454.52
		02/04/19 19 1 P001 CK	2,987.14	0.00	18,467.38
		04/30/19 19 2 P001 CK	2,987.14	0.00	15,480.24
		08/09/19 19 3 P001 CK	3,166.39	0.00	12,313.85
		11/06/19 19 4 P001 CK	3,014.86	0.00	9,298.99
		02/04/20 20 1 P001 CK	3,038.89	0.00	6,260.10
		05/04/20 20 2 P001 CK	3,038.88	0.00	3,221.22
			Per Diem Interest:	0.00	3,221.22
1104	MOREIRA,LEIGHANN-MORENO,CHRISTOPHER	19300			0.00
12	604 WINCHESTER AVE 00672	36000	0.00	5,619.87	
	UNION, NJ 07083	0	0.00	0.00	5,619.87
	604 WINCHESTER AVE 2	55300 0.00			5,619.87
			Per Diem Interest:	0.00	5,619.87
1104	GOLD, SZE HUNG	21800			0.00
13	600 WINCHESTER AVE	38900	5,937.99	125.64	
	UNION, NJ 07083	0	5,937.97	2,970.81	14,972.41
	600 WINCHESTER AVE 15F	60700 0.00			14,972.41
		02/06/19 19 1 P001 CK	2,943.50	0.00	12,028.91
		05/03/19 19 2 P001 CK	2,943.49	0.00	9,085.42
		07/22/19 19 3 P001 CK	3,120.13	0.00	5,965.29
		10/31/19 19 4 P001 CK	2,970.81	0.00	2,994.48
			Per Diem Interest:	282.85	3,277.33
1104	CUNHA, MANUEL C & MARIA C	21800			0.00
14	594 WINCHESTER AVE	40300	6,074.94	6,439.47	
	UNION, N J 07083	0	6,074.93	3,039.32	21,628.66
	594 WINCHESTER AVE 2	62100 0.00			21,628.66
		02/13/19 19 1 P001 CK	3,011.39	0.00	18,617.27
		05/10/19 19 2 P001 CK	3,011.38	0.00	15,605.89
		07/23/19 19 3 P001 CK	3,192.10	0.00	12,413.79
		11/07/19 19 4 P001 CK	3,039.32	0.00	9,374.47

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1104	14	CUNHA, MANUEL C & MARIA C	Continued			
			02/11/20 20 1 P001 CK	3,063.55	0.00	6,310.92
			05/20/20 20 2 P001 CK	3,063.55	0.00	3,247.37
			Per Diem Interest:		0.00	3,247.37
1104	MCLAUGHLIN, BRENDAN & JENNIFER A	21800				0.00
15	588 WINCHESTER AVE	42800		6,319.50	6,698.70	
	UNION, NJ	07083 0		6,319.49	3,161.69	22,499.38
	588 WINCHESTER AVE	2 64600 0.00				22,499.38
			02/04/19 19 1 P001 CK	3,132.62	0.00	19,366.76
			04/30/19 19 2 P001 CK	3,132.61	0.00	16,234.15
			08/09/19 19 3 P001 CK	3,320.60	0.00	12,913.55
			11/06/19 19 4 P001 CK	3,161.69	0.00	9,751.86
			02/04/20 20 1 P001 CK	3,186.88	0.00	6,564.98
			05/04/20 20 2 P001 CK	3,186.88	0.00	3,378.10
			Per Diem Interest:		0.00	3,378.10
1104	KAKALETRIS, DIMITRIOS & KATHLEEN A	21800				0.00
16	575 SALEM RD	30200		5,086.90	5,392.14	
	UNION, NJ	07083 0		5,086.90	2,545.01	18,110.95
	575 SALEM RD	2 52000 0.00				18,110.95
			02/06/19 19 1 P001 CK 3749502177	2,521.61	0.00	15,589.34
			05/03/19 19 2 P001 CK 3757447870	2,521.61	0.00	13,067.73
			08/02/19 19 3 P001 CK 3763067251	2,672.93	0.00	10,394.80
			10/31/19 19 4 P001 CK 3768528673	2,545.01	0.00	7,849.79
			02/04/20 20 1 P001 CK 3774841406	2,565.29	0.00	5,284.50
			05/07/20 20 2 P001 CK 3781315629	2,565.29	0.00	2,719.21
			Per Diem Interest:		0.00	2,719.21
1104	KODUAH, KWABENA	20700				0.00
17	579 SALEM RD	00660 30100		4,969.51	5,267.71	
	UNION, NJ	07083 0		4,969.51	2,486.27	17,693.00
	579 SALEM RD	2 50800 0.00				17,693.00
			02/04/19 19 1 P001 CK	2,463.42	0.00	15,229.58
			04/30/19 19 2 P001 CK	2,463.42	0.00	12,766.16
			08/09/19 19 3 P001 CK	2,611.25	0.00	10,154.91
			11/06/19 19 4 P001 CK	2,486.27	0.00	7,668.64
			02/04/20 20 1 P001 CK	2,506.09	0.00	5,162.55
			05/04/20 20 2 P001 CK	2,506.09	0.00	2,656.46
			Per Diem Interest:		0.00	2,656.46
1104	CORONA, BERNARDO & YOCASTA	20700				0.00
18	583 SALEM RD	00672 33300		5,282.56	5,599.54	
	UNION, NJ	07083 0		5,282.54	2,642.89	18,807.53
	583 SALEM RD	2 54000 0.00				18,807.53
			02/01/19 19 1 P001 CK	2,618.60	0.00	16,188.93
			04/25/19 19 2 P001 CK	2,618.59	0.00	13,570.34
			08/09/19 19 3 P001 CK	2,775.74	0.00	10,794.60
			11/06/19 19 4 P001 CK	2,642.89	0.00	8,151.71
			02/04/20 20 1 P001 CK	2,663.96	0.00	5,487.75

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
1104	18	CORONA, BERNARDO & YOCASTA	Continued			
		05/04/20 20 2 P001 CK		2,663.95	0.00	2,823.80
				Per Diem Interest:	0.00	2,823.80
1104	GONZALEZ, WADI & ELVIS	21000				0.00
19	587 SALEM RD	30900		5,077.12	5,381.77	
	UNION, NJ 07083	0		5,077.12	2,540.12	18,076.13
	587 SALEM RD 2	51900	0.00			18,076.13
		02/04/19 19 1 P001 CK		2,516.76	0.00	15,559.37
		04/30/19 19 2 P001 CK		2,516.76	0.00	13,042.61
		08/09/19 19 3 P001 CK		2,667.79	0.00	10,374.82
		11/06/19 19 4 P001 CK		2,540.12	0.00	7,834.70
		02/04/20 20 1 P001 CK		2,560.36	0.00	5,274.34
		05/04/20 20 2 P001 CK		2,560.36	0.00	2,713.98
				Per Diem Interest:	0.00	2,713.98
1104	BARTON, DIANE	21500				0.00
20	593 SALEM RD 00660	27600		4,803.22	5,030.45	
	UNION, NJ 07083	0		4,803.20	2,403.07	17,039.94
	593 SALEM RD 2	49100	0.00			17,039.94
		02/08/19 19 1 P001 CK		2,380.99	0.00	14,658.95
		03/25/19 19 2 JHR	Homestead Credi	228.01-	0.00	14,430.94
		05/07/19 19 2 P001 CK		2,152.97	0.00	12,277.97
		08/08/19 19 3 P001 CK		2,523.86	0.00	9,754.11
		08/07/19 19 4 JHR	Homestead Credi	228.02-	0.00	9,526.09
		11/12/19 19 4 P001 CK		2,403.07	0.00	7,123.02
		01/16/20 19 4 J063		228.02	0.00	7,351.04
		01/16/20 20 1 J063		228.02-	0.00	7,123.02
		02/11/20 20 1 P001 CK		2,194.21	0.00	4,928.81
		02/11/20 20 2 P001 CK		228.02	0.00	4,700.79
		05/15/20 20 2 P001 CK		2,194.20	0.00	2,506.59
		05/15/20 20 3 P001 CK		228.02	0.00	2,278.57
				Per Diem Interest:	0.00	2,278.57
1104	ROBLES, CHRISTOPHER & OTERO, AIDA W	20400				0.00
21	597 SALEM RD	28400		4,773.87	5,060.32	
	UNION, NJ 07083	0		4,773.85	2,388.39	16,996.43
	597 SALEM RD 2	48800	0.00			16,996.43
		02/04/19 19 1 P001 CK		2,366.44	0.00	14,629.99
		04/30/19 19 2 P001 CK		2,366.43	0.00	12,263.56
		08/09/19 19 3 P001 CK		2,508.44	0.00	9,755.12
		11/06/19 19 4 P001 CK		2,388.39	0.00	7,366.73
		01/07/20 20 1 P001 CK		2,407.43	0.00	4,959.30
		05/04/20 20 2 P001 CK		2,407.42	0.00	2,551.88
				Per Diem Interest:	0.00	2,551.88

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1104	CASALE, DIANE - HARDENBURG, GAIL	20400			0.00
22	601 SALEM RD	25600	4,499.96	4,769.98	
	UNION, NJ 07083	0	4,499.94	2,251.35	16,021.23
	601 SALEM RD 2	46000 0.00			16,021.23
		02/04/19 19 1 P001 CK	2,230.66	0.00	13,790.57
		04/30/19 19 2 P001 CK	2,230.65	0.00	11,559.92
		08/09/19 19 3 P001 CK	2,364.52	0.00	9,195.40
		11/06/19 19 4 P001 CK	2,251.35	0.00	6,944.05
		02/04/20 20 1 P001 CK	2,269.30	0.00	4,674.75
		05/04/20 20 2 P001 CK	2,269.29	0.00	2,405.46
		Per Diem Interest:	0.00		2,405.46
1104	BALATBAT, RANDY & HAZEL	20400			0.00
23	605 SALEM RD 00660	25100	4,451.04	4,718.13	
	UNION, NJ 07083	0	4,451.04	2,226.88	15,847.09
	605 SALEM RD 2	45500 0.00			15,847.09
		01/30/19 19 1 P001 CK	2,206.41	0.00	13,640.68
		04/29/19 19 2 P001 CK	2,206.41	0.00	11,434.27
		07/30/19 19 3 P001 CK	2,338.82	0.00	9,095.45
		10/28/19 19 4 P001 CK	2,226.88	0.00	6,868.57
		02/04/20 20 1 P001 CK	2,244.63	0.00	4,623.94
		05/13/20 20 2 P001 CK	2,244.63	0.00	2,379.31
		Per Diem Interest:	0.00		2,379.31
1104	EL-HELY, SAYED & ROUBI, YASRA S	20400			0.00
24	609 SALEM RD	32500	5,174.95	5,485.47	
	UNION, NJ 07083	0	5,174.94	2,589.06	18,424.42
	609 SALEM RD 2	52900 0.00			18,424.42
		02/05/19 19 1 P001 CK	2,565.26	0.00	15,859.16
		05/07/19 19 2 P001 CK	2,565.25	0.00	13,293.91
		08/06/19 19 3 P001 CK	2,719.19	0.00	10,574.72
		11/07/19 19 4 P001 CK	2,589.06	0.00	7,985.66
		02/06/20 20 1 P001 CK	2,609.69	0.00	5,375.97
		05/14/20 20 2 P001 CK	2,609.69	0.00	2,766.28
		Per Diem Interest:	0.00		2,766.28
1104	PFEIFER, CONRAD & JOAN	20400			0.00
25	613 SALEM RD	25500	4,490.18	4,759.61	
	UNION, NJ 07083	0	4,490.16	2,246.46	15,986.41
	613 SALEM RD 2	45900 0.00			15,986.41
		02/04/19 19 1 P001 CK	2,225.81	0.00	13,760.60
		03/25/19 19 2 JHR Homestead Credi	319.57-	0.00	13,441.03
		05/01/19 19 2 P001 CK	1,906.23	0.00	11,534.80
		07/31/19 19 3 P001 CK	2,359.38	0.00	9,175.42
		08/07/19 19 4 JHR Homestead Credi	319.58-	0.00	8,855.84
		11/06/19 19 4 P001 CK	1,926.88	0.00	6,928.96
		02/05/20 20 1 P001 CK	2,264.37	0.00	4,664.59
		05/18/20 20 2 P001 CK	2,264.36	0.00	2,400.23
		Per Diem Interest:	0.00		2,400.23

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1104	NUGENT, CECELIA EDWINA	20400								0.00
26	617 SALEM RD	29000						4,832.56	5,295.31	
	UNION, NJ	07083 0						4,832.55	2,417.75	17,378.17
	617 SALEM RD	2 49400 0.00								17,378.17
			08/01/19	19	1	P001	CK	7.47	215.60	17,370.70
			08/01/19	19	1	P001	CK 26484	2,388.06	0.00	14,982.64
			08/01/19	19	2	P001	CK	0.00	107.80	14,982.64
			08/01/19	19	2	P001	CK 26484	2,395.53	0.00	12,587.11
			08/01/19	19	3	P001	CK 26484	328.47	0.00	12,258.64
			08/01/19	19	3	P001	CK 26482	2,210.82	0.00	10,047.82
			08/01/19	19	4	P001	CK 26482	328.47	0.00	9,719.35
			11/06/19	19	4	P001	CK	2,089.28	0.00	7,630.07
			02/04/20	20	1	P001	CK	2,437.03	0.00	5,193.04
			05/04/20	20	2	P001	CK	2,437.02	0.00	2,756.02
								Per Diem Interest:	0.00	2,756.02
1104	US BANK AS TRUSTEE LSF9 % RESICAP	20400								0.00
27	3630 PEACHTREE RD-STE1500	00660 27500						4,617.94	5,034.88	
	ATLANTA, GA	30326 0						4,617.93	2,412.23	16,682.98
	621 SALEM RD	2 47900 0.00								16,682.98
			02/04/19	19	1	P001	CK	2,254.91	0.00	14,428.07
			04/30/19	19	2	P001	CK	2,254.90	0.00	12,173.17
			08/09/19	19	3	P001	CK	2,530.07	0.00	9,643.10
			11/06/19	19	4	P001	CK	2,412.23	0.00	7,230.87
			02/04/20	20	1	P001	CK	2,363.03	0.00	4,867.84
			05/20/20	20	2	P001	CK	2,363.03	0.00	2,504.81
								Per Diem Interest:	0.00	2,504.81
1104	JAMBRINA, JESUS & NORMA	20400								0.00
28	625 SALEM RD	27100						4,646.70	4,925.52	
	UNION, N.J.	07083 0						4,646.68	2,324.77	16,543.67
	625 SALEM RD	2 47500 0.00								16,543.67
			02/04/19	19	1	P001	CK	2,303.40	0.00	14,240.27
			03/25/19	19	2	JHR	Homestead Credi	330.71-	0.00	13,909.56
			04/30/19	19	2	P001	CK	1,972.68	0.00	11,936.88
			08/09/19	19	3	P001	CK	2,441.62	0.00	9,495.26
			08/07/19	19	4	JHR	Homestead Credi	330.72-	0.00	9,164.54
			11/06/19	19	4	P001	CK	1,994.05	0.00	7,170.49
			02/04/20	20	1	P001	CK	2,343.30	0.00	4,827.19
			05/04/20	20	2	P001	CK	2,343.29	0.00	2,483.90
								Per Diem Interest:	0.00	2,483.90
1104	PIELECH, MARTIN J & PATRICIA A	20400 VT001								0.00
30	633 SALEM RD	32700						5,069.52	5,381.21	
	UNION, NJ	07083 0						5,069.50	2,536.34	18,056.57
	633 SALEM RD	2 53100 500.00								18,056.57
			02/04/19	19	1	P001	CK	2,512.46	0.00	15,544.11
			03/25/19	19	2	JHR	Homestead Credi	353.03-	0.00	15,191.08
			05/02/19	19	2	P001	CK	2,159.42	0.00	13,031.66
			08/01/19	19	3	P001	CK	2,666.97	0.00	10,364.69

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1104	30	PIELECH, MARTIN J & PATRICIA A Continued				
		08/07/19 19 4 JHR Homestead Credi		353.03-	0.00	10,011.66
		11/06/19 19 4 P001 CK		2,183.31	0.00	7,828.35
		02/04/20 20 1 P001 CK		2,557.06	0.00	5,271.29
		05/15/20 20 2 P001 CK		2,557.05	0.00	2,714.24
				Per Diem Interest:	0.00	2,714.24
1104	KONRAD, K A AND J K XIROUHAKIS	20400				0.00
31	637 SALEM RD	33600		5,282.56	5,599.54	
	UNION, NJ 07083	0		5,282.54	2,642.89	18,807.53
	637 SALEM RD 2	54000	0.00			18,807.53
		02/08/19 19 1 P001 CK		2,618.60	0.00	16,188.93
		05/06/19 19 2 P001 CK		2,618.59	0.00	13,570.34
		08/07/19 19 3 P001 CK		2,775.74	0.00	10,794.60
		11/12/19 19 4 P001 CK		2,642.89	0.00	8,151.71
		02/07/20 20 1 P001 CK		2,663.96	0.00	5,487.75
		05/14/20 20 2 P001 CK		2,663.95	0.00	2,823.80
				Per Diem Interest:	0.00	2,823.80
1104	DIAZ, OLGA	20400				0.00
32	641 SALEM RD 00672	34500		5,370.60	5,692.86	
	UNION, NJ 07083	0		5,370.59	2,686.94	19,120.99
	641 SALEM RD 2	54900	0.00			19,120.99
		02/01/19 19 1 P001 CK		2,662.24	0.00	16,458.75
		04/25/19 19 2 P001 CK		2,662.24	0.00	13,796.51
		07/11/19 19 3 P001 CK		2,822.00	0.00	10,974.51
		10/23/19 19 4 P001 CK		2,686.94	0.00	8,287.57
		01/27/20 20 1 P001 CK		2,708.36	0.00	5,579.21
		04/22/20 20 2 P001 CK		2,708.35	0.00	2,870.86
				Per Diem Interest:	0.00	2,870.86
1104	EHIKIOYA, EVELYN	21300				0.00
33	645 SALEM RD 00672	35700		5,866.99	5,619.66	
	UNION, NJ 07083	0		5,866.98	2,498.76	19,852.39
	645 SALEM RD 2	57000	0.00			19,852.39
		02/04/19 19 1 P001 CK		3,055.03	0.00	16,797.36
		04/30/19 19 2 P001 CK		3,055.03	0.00	13,742.33
		07/05/19 19 3 P001 CK		2,638.99	0.00	11,103.34
		11/06/19 19 4 P001 CK		2,498.76	0.00	8,604.58
		02/04/20 20 1 P001 CK		2,811.96	0.00	5,792.62
		05/04/20 20 2 P001 CK		2,811.95	0.00	2,980.67
				Per Diem Interest:	0.00	2,980.67
1105	TORRES, JOSE ANTONIO & SANDRA	22100				0.00
1	358 PLYMOUTH RD	34800		5,566.25	5,900.25	
	UNION, NJ 07083	0		5,566.24	2,784.83	19,817.57
	358 PLYMOUTH RD 2	56900	0.00			19,817.57
		03/15/19 19 1 P001 CK		2,157.63	42.37	17,659.94
		04/17/19 19 1 P001 CS		0.00	9.63	17,659.94
		04/17/19 19 1 P001 CK 617		601.60	0.00	17,058.34

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1105	1	TORRES, JOSE ANTONIO & SANDRA Continued								
			03/25/19	19	2	JHR	Homestead Credi	396.16-	0.00	16,662.18
			06/12/19	19	2	P001	CK	468.64	31.36	16,193.54
			07/02/19	19	2	P001	CK	481.06	18.94	15,712.48
			07/18/19	19	2	P001	CS	588.69	11.31	15,123.79
			09/25/19	19	2	P001	CK	393.40	27.63	14,730.39
			10/08/19	19	2	P001	CK	431.27	2.80	14,299.12
			09/25/19	19	3	P001	CK	0.00	78.97	14,299.12
			10/08/19	19	3	P001	CK	46.92	19.01	14,252.20
			10/30/19	19	3	P001	CS	68.34	31.66	14,183.86
			10/30/19	19	3	P001	CK 663	500.00	0.00	13,683.86
			12/04/19	19	3	P001	CK 676	721.33	39.26	12,962.53
			02/27/20	19	3	P001	CS	1,588.21	65.12	11,374.32
			08/07/19	19	4	JHR	Homestead Credi	396.17-	0.00	10,978.15
			12/04/19	19	4	P001	CK 676	0.00	39.41	10,978.15
			02/27/20	19	4	P001	CS	2,388.66	97.94	8,589.49
			02/27/20	20	1	P001	CS	824.98	35.09	7,764.51
			06/02/20	20	1	P001	CK	1,888.88	93.16	5,875.63
			06/12/20	20	1	P001	CK	79.12	0.00	5,796.51
			06/12/20	20	2	P001	CK	0.00	14.04	5,796.51
							Per Diem Interest:		43.73	5,840.24
1105	MONTFERRET, STEPHEN P & ANNE N	21400								0.00
2	352 PLYMOUTH RD	45300						6,524.93	6,916.46	
	UNION, N J 07083	0						6,524.93	3,264.46	23,230.78
	352 PLYMOUTH RD 2	66700 0.00								23,230.78
			02/04/19	19	1	P001	CK	3,234.45	0.00	19,996.33
			04/30/19	19	2	P001	CK	3,234.45	0.00	16,761.88
			08/09/19	19	3	P001	CK	3,428.55	0.00	13,333.33
			11/06/19	19	4	P001	CK	3,264.46	0.00	10,068.87
			02/04/20	20	1	P001	CK	3,290.48	0.00	6,778.39
			05/04/20	20	2	P001	CK	3,290.48	0.00	3,487.91
							Per Diem Interest:		0.00	3,487.91
1105	ESTEVES, ANTONIO & ARMANDA SOUSA	21400								0.00
3	346 PLYMOUTH RD	36200						5,634.73	5,972.83	
	UNION, NJ 07083	0						5,634.72	2,819.09	20,061.37
	346 PLYMOUTH RD 2	57600 0.00								20,061.37
			01/31/19	19	1	P001	CK	2,793.17	0.00	17,268.20
			04/30/19	19	2	P001	CK	2,793.17	0.00	14,475.03
			08/08/19	19	3	P001	CK	2,960.78	0.00	11,514.25
			10/30/19	19	4	P001	CK	2,819.09	0.00	8,695.16
			02/04/20	20	1	P001	CK	2,841.56	0.00	5,853.60
			05/07/20	20	2	P001	CK	2,841.55	0.00	3,012.05
							Per Diem Interest:		0.00	3,012.05

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1105	MATOS, PAUL M & PAULA M	22100								0.00
4	344 PLYMOUTH RD	38200						5,898.85	6,252.81	
	UNION, NJ	07083 0						5,898.85	2,951.23	21,001.74
	344 PLYMOUTH RD	2 60300 0.00								21,001.74
			01/15/19	19	1	P001	CR 3747851130	2,924.10	0.00	18,077.64
			09/18/19	19	2	P001	CR 3765942472	2,924.10	143.22	15,153.54
			09/18/19	19	3	P001	CR 3765942472	3,099.57	72.84	12,053.97
			01/23/20	19	4	P001	CK 3773973062	2,951.23	86.83	9,102.74
			01/23/20	20	1	P001	CK 3773973062	2,974.75	0.00	6,127.99
			05/12/20	20	2	P001	CK 3781575236	2,974.75	0.00	3,153.24
								Per Diem Interest:	0.00	3,153.24
1105	WIATROSKI, MARK & MARIANNE	21400								0.00
5	340 PLYMOUTH RD	31600						5,184.74	5,495.83	
	UNION, N J	07083 0						5,184.72	2,593.95	18,459.24
	340 PLYMOUTH RD	2 53000 0.00								18,459.24
			01/31/19	19	1	P001	CK	2,570.11	0.00	15,889.13
			04/26/19	19	2	P001	CK	2,570.10	0.00	13,319.03
			08/07/19	19	3	P001	CK	2,724.33	0.00	10,594.70
			10/30/19	19	4	P001	CK	2,593.95	0.00	8,000.75
			02/03/20	20	1	P001	CK	2,614.63	0.00	5,386.12
			05/07/20	20	2	P001	CK	2,614.62	0.00	2,771.50
								Per Diem Interest:	0.00	2,771.50
1105	CUNHA, ANTONIO & ROSARIA R	21900								0.00
6	334 PLYMOUTH RD	00660 74500						9,430.34	9,996.20	
	UNION, NJ	07083 0						9,430.33	4,718.05	33,574.92
	334 PLYMOUTH RD	2 96400 0.00								33,574.92
			02/04/19	19	1	P001	CK	4,674.68	0.00	28,900.24
			04/30/19	19	2	P001	CK	4,674.68	0.00	24,225.56
			08/09/19	19	3	P001	CK	4,955.20	0.00	19,270.36
			11/06/19	19	4	P001	CK	4,718.05	0.00	14,552.31
			02/04/20	20	1	P001	CK	4,755.66	0.00	9,796.65
			05/04/20	20	2	P001	CK	4,755.65	0.00	5,041.00
								Per Diem Interest:	0.00	5,041.00
1105	DREYER, ROBERT & ELLEN	21400								0.00
7	328 PLYMOUTH RD	32300						5,253.21	5,568.42	
	UNION, N.J.	07083 0						5,253.20	2,628.21	18,703.04
	328 PLYMOUTH RD	2 53700 0.00								18,703.04
			12/17/18	19	1	J063		331.57-	0.00	18,371.47
			01/30/19	19	1	P001	CK	2,272.45	0.00	16,099.02
			04/30/19	19	1	P001	CK	0.03	0.00	16,098.99
			03/25/19	19	2	JHR	Homestead Credi	373.88-	0.00	15,725.11
			04/30/19	19	2	P001	CK	2,230.17	0.00	13,494.94
			04/30/19	19	3	P001	CK	373.85	0.00	13,121.09
			08/01/19	19	3	P001	CK	2,386.46	0.00	10,734.63
			08/07/19	19	4	JHR	Homestead Credi	373.89-	0.00	10,360.74
			08/26/19	19	4	P001	CK	2,254.32	0.00	8,106.42
			08/26/19	20	1	P001	CK	505.99	0.00	7,600.43

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1105 7	DREYER, ROBERT & ELLEN						Continued			
			02/03/20	20	1	P001	CK	1,863.96	0.00	5,736.47
			02/10/20	20	1	P001	CK	279.21	0.00	5,457.26
			04/24/20	20	2	P001	CK	2,649.15	0.00	2,808.11
							Per Diem Interest:		0.00	2,808.11
1105	SALVATO, ANTHONY & BELFIGLIO, G	20800								0.00
8	324 PLYMOUTH RD	35400						5,497.77	5,827.66	
	UNION, NJ	07083 0						5,497.77	2,750.57	19,573.77
	324 PLYMOUTH RD	2 56200 0.00								19,573.77
			02/01/19	19	1	P001	CK	2,725.28	0.00	16,848.49
			04/30/19	19	2	P001	CK 129	1,362.64	0.00	15,485.85
			04/30/19	19	2	P001	CK 303	1,362.64	0.00	14,123.21
			08/01/19	19	3	P001	CK	2,888.82	0.00	11,234.39
			10/28/19	19	4	P001	CK 186	1,375.28	0.00	9,859.11
			10/28/19	19	4	P001	CK 304	1,375.29	0.00	8,483.82
			02/03/20	20	1	P001	CK	2,772.49	0.00	5,711.33
			05/07/20	20	2	P001	CK	2,772.49	0.00	2,938.84
							Per Diem Interest:		0.00	2,938.84
1105	SIMOES, NANCY OLIVEIRA	21400								0.00
9	320 PLYMOUTH RD	00546 31200						5,145.60	5,454.36	
	UNION, NJ	07083 0						5,145.59	2,574.38	18,319.93
	320 PLYMOUTH RD	2 52600 0.00								18,319.93
			01/23/19	19	1	P001	CK	2,550.71	0.00	15,769.22
			04/17/19	19	2	P001	CK	2,550.70	0.00	13,218.52
			07/25/19	19	3	P001	CK	2,703.77	0.00	10,514.75
			10/16/19	19	4	P001	CK	2,574.38	0.00	7,940.37
			01/28/20	20	1	P001	CK	2,594.89	0.00	5,345.48
			05/04/20	20	2	P001	CK	2,594.89	0.00	2,750.59
							Per Diem Interest:		0.00	2,750.59
1105	COOK, CAROLYN M	20300								0.00
10	316 PLYMOUTH RD	27300						4,656.48	4,935.88	
	UNION, NJ	07083 0						4,656.47	2,329.66	16,578.49
	316 PLYMOUTH RD	2 47600 0.00								16,578.49
			01/28/19	19	1	P001	CK	2,308.25	0.00	14,270.24
			03/25/19	19	2	JHR	Homestead Credi	165.70-	0.00	14,104.54
			04/30/19	19	2	P001	CK	2,142.54	0.00	11,962.00
			07/25/19	19	3	P001	CK	2,446.76	0.00	9,515.24
			08/07/19	19	4	JHR	Homestead Credi	165.71-	0.00	9,349.53
			11/04/19	19	4	P001	CK	2,163.95	0.00	7,185.58
			01/28/20	20	1	P001	CK	2,348.23	0.00	4,837.35
			05/07/20	20	2	P001	CK	2,348.23	0.00	2,489.12
							Per Diem Interest:		0.00	2,489.12

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1105	GHUZZI, DANIELLE J - O'NEIL, THOMAS	20800								0.00
11	310 PLYMOUTH RD	00660 33200						5,277.71	5,604.39	
	UNION, NJ	07083 0						5,277.69	2,647.74	18,807.53
	310 PLYMOUTH RD	2 54000 0.00								18,807.53
			02/04/19	19	1	P001	CK	2,613.75	0.00	16,193.78
			04/30/19	19	2	P001	CK	2,613.74	0.00	13,580.04
			08/09/19	19	3	P001	CK	2,780.59	0.00	10,799.45
			11/06/19	19	4	P001	CK	2,647.74	0.00	8,151.71
			02/04/20	20	1	P001	CK	2,663.96	0.00	5,487.75
			05/04/20	20	2	P001	CK	2,663.95	0.00	2,823.80
								Per Diem Interest:	0.00	2,823.80
1105	SINNOTT, THOMAS F III & NICOLE T	20300								0.00
12	306 PLYMOUTH RD	00660 35100						5,419.51	5,744.71	
	UNION, NJ	07083 0						5,419.50	2,711.41	19,295.13
	306 PLYMOUTH RD	2 55400 0.00								19,295.13
			02/04/19	19	1	P001	CK	2,378.04	0.00	16,917.09
			04/16/19	19	1	P001	CK	308.45	6.88	16,608.64
			04/16/19	19	2	P001	CK	2,686.48	0.00	13,922.16
			08/09/19	19	3	P001	CK	2,847.70	0.00	11,074.46
			11/06/19	19	4	P001	CK	2,711.41	0.00	8,363.05
			02/04/20	20	1	P001	CK	2,733.02	0.00	5,630.03
			05/04/20	20	2	P001	CK	2,733.02	0.00	2,897.01
								Per Diem Interest:	0.00	2,897.01
1105	GUERRERO, ALDRIN & APRIL	21600								0.00
13	302 PLYMOUTH RD	33500						5,346.52	5,757.24	
	UNION, NJ	07083 0						5,346.51	2,740.37	19,190.64
	302 PLYMOUTH RD	2 55100 0.00								19,190.64
			02/04/19	19	1	P001	CK	2,628.30	0.00	16,562.34
			04/30/19	19	2	P001	CK	2,628.29	0.00	13,934.05
			08/09/19	19	3	P001	CK	2,875.92	0.00	11,058.13
			11/06/19	19	4	P001	CK	2,740.37	0.00	8,317.76
			02/04/20	20	1	P001	CK	2,718.22	0.00	5,599.54
			05/04/20	20	2	P001	CK	2,718.22	0.00	2,881.32
								Per Diem Interest:	0.00	2,881.32
1105	LODZINSKI, WALTER E, JR & LYNDA M	23100								0.00
14	305 STOCKTON RD	34200						5,605.38	5,941.73	
	UNION, NJ	07083 0						5,605.37	2,804.40	19,956.88
	305 STOCKTON RD	2 57300 0.00								19,956.88
			11/13/18	19	1	P001	CK	13.40	0.00	19,943.48
			02/08/19	19	1	P001	CK	2,765.22	0.00	17,178.26
			05/10/19	19	2	P001	CK	2,778.62	0.00	14,399.64
			08/09/19	19	3	P001	CK	2,945.37	0.00	11,454.27
			06/07/19	19	4	P001	CK Wire	6.63	0.00	11,447.64
			11/08/19	19	4	P001	CK	2,797.77	0.00	8,649.87
			02/10/20	20	1	P001	CK	2,826.76	0.00	5,823.11
			05/29/20	20	2	P001	CK 3782515136	2,826.75	0.00	2,996.36
								Per Diem Interest:	0.00	2,996.36

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1105	KELLY, TIMOTHY P	21600									0.00
15	309 STOCKTON RD	00660 31500							5,194.52	5,506.21	
	UNION, NJ	07083 0							5,194.50	2,598.84	18,494.07
	309 STOCKTON RD	2 53100 0.00									18,494.07
			02/04/19	19	1	P001	CK		2,574.96	0.00	15,919.11
			04/30/19	19	2	P001	CK		2,574.95	0.00	13,344.16
			08/09/19	19	3	P001	CK		2,729.47	0.00	10,614.69
			11/06/19	19	4	P001	CK		2,598.84	0.00	8,015.85
			02/04/20	20	1	P001	CK		2,619.56	0.00	5,396.29
			05/04/20	20	2	P001	CK		2,619.55	0.00	2,776.74
								Per Diem Interest:		0.00	2,776.74
1105	BROWN, CHARLES H - BROWN, MARC	22200									0.00
16	317 STOCKTON RD	55200							7,571.66	8,026.00	
	UNION, NJ	07083 0							7,571.65	3,788.14	26,957.45
	317 STOCKTON RD	2 77400 0.00									26,957.45
			02/04/19	19	1	P001	CK		3,753.32	0.00	23,204.13
			03/25/19	19	2	JHR	Homestead Credi		269.44-	0.00	22,934.69
			04/30/19	19	2	P001	CK		3,483.88	0.00	19,450.81
			08/09/19	19	3	P001	CK		3,978.56	0.00	15,472.25
			11/06/19	19	4	P001	CK		3,788.14	0.00	11,684.11
			02/04/20	20	1	P001	CK		3,818.34	0.00	7,865.77
			05/04/20	20	2	P001	CK		3,818.33	0.00	4,047.44
								Per Diem Interest:		0.00	4,047.44
1105	VARGAS, PAULISA D	21700									0.00
17	321 STOCKTON RD	35300							5,576.04	5,910.61	
	UNION, NJ	07083 0							5,576.02	2,789.72	19,852.39
	321 STOCKTON RD	2 57000 0.00									19,852.39
			02/04/19	19	1	P001	CK		2,764.08	0.00	17,088.31
			04/30/19	19	2	P001	CK		2,764.07	0.00	14,324.24
			08/09/19	19	3	P001	CK		2,929.94	0.00	11,394.30
			11/06/19	19	4	P001	CK		2,789.72	0.00	8,604.58
			02/04/20	20	1	P001	CK		2,811.96	0.00	5,792.62
			05/04/20	20	2	P001	CK		2,811.95	0.00	2,980.67
								Per Diem Interest:		0.00	2,980.67
1105	SALUCCIO, KARI & CIFELLI, GIANPAOLO	22100									0.00
18	327 STOCKTON RD	33100							5,269.02	5,723.97	
	UNION, NJ	07083 0							5,269.01	2,701.62	18,963.62
	327 STOCKTON RD	2 55200 0.00									18,963.62
			10/10/18	19	1	J065	2018 Added	S	130.93	0.00	19,094.55
			01/30/19	19	1	P001	CK		2,676.79	0.00	16,417.76
			10/10/18	19	2	J065	2018 Added	S	130.93	0.00	16,548.69
			04/29/19	19	2	P001	CK		2,676.79	0.00	13,871.90
			07/30/19	19	3	P001	CK		2,837.42	0.00	11,034.48
			10/28/19	19	4	P001	CK		2,701.62	0.00	8,332.86
			12/31/19	20	1	P001	CK		2,723.16	0.00	5,609.70
			05/04/20	20	2	P001	CK		2,723.15	0.00	2,886.55
								Per Diem Interest:		0.00	2,886.55

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1105	CALVO, FRANCISCO & NICOLE	23600			0.00
19.01	333 STOCKTON RD	47200	6,926.01	7,341.61	
	UNION, NJ 07083	0	6,926.01	3,465.12	24,658.75
	333 STOCKTON RD 2	70800 0.00			24,658.75
		02/04/19 19 1 P001 CK	3,433.27	0.00	21,225.48
		04/30/19 19 2 P001 CK	3,433.27	0.00	17,792.21
		08/09/19 19 3 P001 CK	3,639.30	0.00	14,152.91
		11/06/19 19 4 P001 CK	3,465.12	0.00	10,687.79
		02/04/20 20 1 P001 CK	3,492.74	0.00	7,195.05
		05/04/20 20 2 P001 CK	3,492.74	0.00	3,702.31
		Per Diem Interest:	0.00	0.00	3,702.31
1105	NEMETH, ALLEN J & LORRAINE P	21400			0.00
21	339 STOCKTON RD	45300	6,524.93	6,916.46	
	UNION, NJ 07083	0	6,524.93	3,264.46	23,230.78
	339 STOCKTON RD 2	66700 0.00			23,230.78
		01/30/19 19 1 P001 CK	3,234.45	0.00	19,996.33
		03/25/19 19 2 JHR Homestead Credi	506.74-	0.00	19,489.59
		05/03/19 19 2 P001 CK	2,727.71	0.00	16,761.88
		08/06/19 19 3 P001 CK	3,428.55	0.00	13,333.33
		06/07/19 19 4 P001 CK Wire	1.76	0.00	13,331.57
		08/07/19 19 4 JHR Homestead Credi	456.74-	0.00	12,874.83
		11/06/19 19 4 P001 CK	2,805.96	0.00	10,068.87
		01/24/20 20 1 P001 CK	3,290.48	0.00	6,778.39
		05/20/20 20 2 P001 CK	3,290.48	0.00	3,487.91
		Per Diem Interest:	0.00	0.00	3,487.91
1105	LOPEZ-DORADO, ALAIN	21400			0.00
22	343 STOCKTON RD 00672	37800	5,791.25	6,138.75	
	UNION, NJ 07083	0	5,791.23	2,897.40	20,618.63
	343 STOCKTON RD 2	59200 0.00			20,618.63
		02/01/19 19 1 P001 CK	2,870.76	0.00	17,747.87
		04/25/19 19 2 P001 CK	2,870.75	0.00	14,877.12
		07/11/19 19 3 P001 CK	3,043.03	0.00	11,834.09
		10/23/19 19 4 P001 CK	2,897.40	0.00	8,936.69
		01/27/20 20 1 P001 CK	2,920.49	0.00	6,016.20
		04/22/20 20 2 P001 CK	2,920.48	0.00	3,095.72
		Per Diem Interest:	0.00	0.00	3,095.72
1105	RAGUCCI, RAYMOND JR	22100			0.00
23	349 STOCKTON RD 00672	37800	5,859.72	6,211.33	
	UNION, NJ 07083	0	5,859.72	2,931.66	20,862.43
	349 STOCKTON RD 2	59900 0.00			20,862.43
		02/01/19 19 1 P001 CK	2,904.70	0.00	17,957.73
		04/25/19 19 2 P001 CK	2,904.70	0.00	15,053.03
		07/11/19 19 3 P001 CK	3,079.01	0.00	11,974.02
		10/23/19 19 4 P001 CK	2,931.66	0.00	9,042.36
		01/27/20 20 1 P001 CK	2,955.02	0.00	6,087.34
		04/22/20 20 2 P001 CK	2,955.02	0.00	3,132.32
		Per Diem Interest:	0.00	0.00	3,132.32

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount / Date / Yr / Qtr / Code / Description	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
1105	LYNCH, ARTHUR & BRENDA	21900				0.00
24	353 STOCKTON RD	51400		7,170.58	7,600.85	
	UNION, N.J. 07083	0		7,170.57	3,587.48	25,529.48
	353 STOCKTON RD 2	73300	0.00			25,529.48
	02/04/19 19	1 P001 CK		3,554.50	0.00	21,974.98
	03/25/19 19	2 JHR Homestead Credi		529.71-	0.00	21,445.27
	05/01/19 19	2 P001 CK		3,024.79	0.00	18,420.48
	08/02/19 19	3 P001 CK		3,767.81	0.00	14,652.67
	08/07/19 19	4 JHR Homestead Credi		479.72-	0.00	14,172.95
	11/18/19 19	4 P001 CK		3,107.76	19.34	11,065.19
	02/03/20 20	1 P001 CK		3,616.08	0.00	7,449.11
	05/14/20 20	2 P001 CK		3,616.07	0.00	3,833.04
				Per Diem Interest:	0.00	3,833.04
1105	MONTES DE OCA, LEONEL & DEANNA N	21900				0.00
25	357 STOCKTON RD 00672	43300		6,378.19	6,760.92	
	UNION, NJ 07083	0		6,378.19	3,191.05	22,708.35
	357 STOCKTON RD 2	65200	0.00			22,708.35
	02/01/19 19	1 P001 CK		3,161.71	0.00	19,546.64
	04/25/19 19	2 P001 CK		3,161.71	0.00	16,384.93
	07/11/19 19	3 P001 CK		3,351.45	0.00	13,033.48
	10/23/19 19	4 P001 CK		3,191.05	0.00	9,842.43
	01/27/20 20	1 P001 CK		3,216.48	0.00	6,625.95
	04/22/20 20	2 P001 CK		3,216.48	0.00	3,409.47
				Per Diem Interest:	0.00	3,409.47
1106	COUTO, NELSON & ROSE	22300				0.00
1	586 YORKTOWN RD	38900		5,986.89	6,346.14	
	UNION, NJ 07083	0		5,986.89	2,995.28	21,315.20
	586 YORKTOWN RD 2	61200	0.00			21,315.20
	02/01/19 19	1 P001 CK		2,967.74	0.00	18,347.46
	04/24/19 19	2 P001 CK		2,967.74	0.00	15,379.72
	07/15/19 19	3 P001 CK		3,145.84	0.00	12,233.88
	10/16/19 19	4 P001 CK		2,995.28	0.00	9,238.60
	01/27/20 20	1 P001 CK		3,019.15	0.00	6,219.45
	05/05/20 20	2 P001 CK		3,019.15	0.00	3,200.30
				Per Diem Interest:	0.00	3,200.30
1106	BOROFF, RICHARD & BRIGITTE	21800 VT001				0.00
2	580 YORKTOWN RD	33100		5,245.60	5,567.86	
	UNION, NJ 07083	0		5,245.59	2,624.44	18,683.49
	580 YORKTOWN RD 2	54900	500.00			18,683.49
	02/04/19 19	1 P001 CK		2,599.74	0.00	16,083.75
	03/25/19 19	2 JHR Homestead Credi		179.99-	0.00	15,903.76
	04/30/19 19	2 P001 CK		2,419.75	0.00	13,484.01
	08/09/19 19	3 P001 CK		2,759.50	0.00	10,724.51
	08/07/19 19	4 JHR Homestead Credi		180.00-	0.00	10,544.51
	11/06/19 19	4 P001 CK		2,444.44	0.00	8,100.07
	02/04/20 20	1 P001 CK		2,645.86	0.00	5,454.21
	05/04/20 20	2 P001 CK		2,645.85	0.00	2,808.36

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1106 2	BOROFF, RICHARD & BRIGITTE	Continued				
				Per Diem Interest:	0.00	2,808.36
1106	MORIN, DINO & STEPHANIE	21900				0.00
3	574 YORKTOWN RD	37600		5,820.60	6,169.86	
	UNION, NJ	07083 0		5,820.58	2,912.08	20,723.12
	574 YORKTOWN RD	2 59500 0.00				20,723.12
		02/04/19 19	1 P001 CK	2,885.31	0.00	17,837.81
		04/30/19 19	2 P001 CK	2,885.30	0.00	14,952.51
		08/09/19 19	3 P001 CK	3,058.45	0.00	11,894.06
		11/06/19 19	4 P001 CK	2,912.08	0.00	8,981.98
		02/04/20 20	1 P001 CK	2,935.29	0.00	6,046.69
		05/04/20 20	2 P001 CK	2,935.28	0.00	3,111.41
				Per Diem Interest:	0.00	3,111.41
1106	SEHRINGER, ERNEST T & ADELE ANETTE	21400				0.00
4	570 YORKTOWN RD	35700		5,585.82	5,920.99	
	UNION, NJ	07083 0		5,585.80	2,794.61	19,887.22
	570 YORKTOWN RD	2 57100 0.00				19,887.22
		02/04/19 19	1 P001 CK	2,768.93	0.00	17,118.29
		03/25/19 19	2 JHR Homestead Credi	194.25-	0.00	16,924.04
		05/02/19 19	2 P001 CK	2,574.67	0.00	14,349.37
		08/08/19 19	3 P001 CK	2,935.08	0.00	11,414.29
		08/07/19 19	4 JHR Homestead Credi	194.25-	0.00	11,220.04
		11/06/19 19	4 P001 CK	2,600.36	0.00	8,619.68
		02/07/20 20	1 P001 CK	2,816.89	0.00	5,802.79
		05/14/20 20	2 P001 CK	2,816.88	0.00	2,985.91
				Per Diem Interest:	0.00	2,985.91
1106	CUNHA, JOAO MANUEL & FERNANDA G	21400				0.00
5	566 YORKTOWN RD	49200		6,906.45	7,320.87	
	UNION, NJ	07083 0		6,906.44	3,455.34	24,589.10
	566 YORKTOWN RD	2 70600 0.00				24,589.10
		01/31/19 19	1 P001 CK 3749023286	3,423.57	0.00	21,165.53
		05/02/19 19	2 P001 CK 3757367910	3,423.57	0.00	17,741.96
		08/19/19 19	3 P001 CK 3764010048	3,629.02	25.16	14,112.94
		10/31/19 19	4 P001 CK 3768587017	3,455.34	0.00	10,657.60
		01/30/20 20	1 P001 CK 3774486244	3,482.88	0.00	7,174.72
		03/30/20 20	2 P001 CK	3,482.87	0.00	3,691.85
				Per Diem Interest:	0.00	3,691.85
1106	MICHEL, ERNST	20300				0.00
6	560 YORKTOWN RD	00660 30000		4,920.61	5,215.87	
	UNION, NJ	07083 0		4,920.59	2,461.80	17,518.87
	560 YORKTOWN RD	2 50300 0.00				17,518.87
		02/04/19 19	1 P001 CK	2,439.18	0.00	15,079.69
		04/30/19 19	2 P001 CK	2,439.17	0.00	12,640.52
		08/09/19 19	3 P001 CK	2,585.55	0.00	10,054.97
		11/06/19 19	4 P001 CK	2,461.80	0.00	7,593.17
		02/04/20 20	1 P001 CK	2,481.43	0.00	5,111.74

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
1106	6	MICHEL, ERNST		Continued			
		05/04/20 20 2	P001	CK	2,481.42	0.00	2,630.32
				Per Diem Interest:		0.00	2,630.32
1106	SOSNICKY, ANNA	21400					0.00
7	556 YORKTOWN RD	28500			4,881.48	5,174.39	
	UNION, NJ	07083 0			4,881.46	2,442.23	17,379.56
	556 YORKTOWN RD	2 49900	0.00				17,379.56
		01/18/19 19 1	P001	CK	2,419.78	0.00	14,959.78
		03/25/19 19 2	JHR	Homestead Credi	347.42-	0.00	14,612.36
		04/18/19 19 2	P001	CK	2,072.35	0.00	12,540.01
		07/29/19 19 3	P001	CK	2,564.99	0.00	9,975.02
		08/07/19 19 4	JHR	Homestead Credi	347.43-	0.00	9,627.59
		10/18/19 19 4	P001	CK	2,094.80	0.00	7,532.79
		02/04/20 20 1	P001	CK	2,461.70	0.00	5,071.09
		05/07/20 20 2	P001	CK	2,461.69	0.00	2,609.40
				Per Diem Interest:		0.00	2,609.40
1106	GALLO, CAROL	23500					0.00
8	550 YORKTOWN RD	44100			6,612.98	7,009.78	
	UNION, N.J.	07083 0			6,612.97	3,308.51	23,544.24
	550 YORKTOWN RD	2 67600	0.00				23,544.24
		02/06/19 19 1	P001	CK	3,278.10	0.00	20,266.14
		03/25/19 19 2	JHR	Homestead Credi	470.66-	0.00	19,795.48
		05/03/19 19 2	P001	CK	2,807.43	0.00	16,988.05
		08/08/19 19 3	P001	CK	3,474.81	0.00	13,513.24
		08/07/19 19 4	JHR	Homestead Credi	470.67-	0.00	13,042.57
		11/07/19 19 4	P001	CK	2,837.84	0.00	10,204.73
		02/05/20 20 1	P001	CK	3,334.88	0.00	6,869.85
		05/14/20 20 2	P001	CK	3,334.88	0.00	3,534.97
				Per Diem Interest:		0.00	3,534.97
1106	PICARELLI, IOLE	20800					0.00
9	544 YORKTOWN RD	25100			4,490.18	4,759.61	
	UNION, NJ	07083 0			4,490.16	2,246.46	15,986.41
	544 YORKTOWN RD	2 45900	0.00				15,986.41
		02/08/19 19 1	P001	CS	2,225.81	0.00	13,760.60
		04/09/19 19 2	P001	CS	2,225.80	0.00	11,534.80
		07/17/19 19 3	P001	CS	2,359.38	0.00	9,175.42
		11/06/19 19 4	P001	CS	2,246.46	0.00	6,928.96
		01/09/20 20 1	P001	CS	2,264.37	0.00	4,664.59
		05/07/20 20 2	P001	CK	2,264.36	0.00	2,400.23
				Per Diem Interest:		0.00	2,400.23
1106	ITTLESON, PAULINE A	21900					0.00
10	367 PITCHER TERR	33000			5,370.60	5,692.86	
	UNION, NJ	07083 0			5,370.59	2,686.94	19,120.99
	367 PITCHER TERR	2 54900	0.00				19,120.99
		01/30/19 19 1	P001	CK	2,662.24	0.00	16,458.75
		03/25/19 19 2	JHR	Homestead Credi	382.24-	0.00	16,076.51

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		Date	Yr Qtr Code Description	Principal	Interest	
1106	10	ITTLESON, PAULINE A	Continued			
		04/30/19	19 2 P001 CK	2,280.00	0.00	13,796.51
		07/31/19	19 3 P001 CK	2,822.00	0.00	10,974.51
		08/07/19	19 4 JHR Homestead Credi	382.24-	0.00	10,592.27
		10/28/19	19 4 P001 CK	2,304.70	0.00	8,287.57
		01/31/20	20 1 P001 CK	2,708.36	0.00	5,579.21
		05/06/20	20 2 P001 CK	2,708.35	0.00	2,870.86
				Per Diem Interest:	0.00	2,870.86
1106	TANGONAN, JULIUS A & KAHREN S		22000			0.00
11	537 SCHUYLER WAY	00660	32300	5,311.91	5,630.65	
	UNION, NJ	07083	0	5,311.89	2,657.57	18,912.02
	537 SCHUYLER WAY	2	54300 0.00			18,912.02
		02/04/19	19 1 P001 CK	2,633.15	0.00	16,278.87
		04/30/19	19 2 P001 CK	2,633.14	0.00	13,645.73
		08/09/19	19 3 P001 CK	2,791.16	0.00	10,854.57
		11/06/19	19 4 P001 CK	2,657.57	0.00	8,197.00
		02/04/20	20 1 P001 CK	2,678.76	0.00	5,518.24
		05/04/20	20 2 P001 CK	2,678.75	0.00	2,839.49
				Per Diem Interest:	0.00	2,839.49
1106	GRECO, MELISSA		22000			0.00
12	545 SCHUYLER WAY	00660	28400	4,930.39	5,226.23	
	UNION, NJ	07083	0	4,930.38	2,466.69	17,553.69
	545 SCHUYLER WAY	2	50400 0.00			17,553.69
		02/04/19	19 1 P001 CK	2,444.03	0.00	15,109.66
		04/30/19	19 2 P001 CK	2,444.02	0.00	12,665.64
		08/09/19	19 3 P001 CK	2,590.69	0.00	10,074.95
		11/06/19	19 4 P001 CK	2,466.69	0.00	7,608.26
		02/04/20	20 1 P001 CK	2,486.36	0.00	5,121.90
		05/04/20	20 2 P001 CK	2,486.36	0.00	2,635.54
				Per Diem Interest:	0.00	2,635.54
1106	BRADBURY, VERNON A & VALERIE		22500			0.00
13	551 SCHUYLER WAY	00597	41800	6,290.15	6,667.59	
	UNION, NJ	07083	0	6,290.15	3,147.00	22,394.89
	551 SCHUYLER WAY	2	64300 0.00			22,394.89
		02/04/19	19 1 P001 CK	3,118.07	0.00	19,276.82
		04/30/19	19 2 P001 CK	3,118.07	0.00	16,158.75
		08/09/19	19 3 P001 CK	3,305.18	0.00	12,853.57
		11/06/19	19 4 P001 CK	3,147.00	0.00	9,706.57
		02/04/20	20 1 P001 CK	3,172.08	0.00	6,534.49
		05/04/20	20 2 P001 CK	3,172.08	0.00	3,362.41
				Per Diem Interest:	0.00	3,362.41
1106	BORUSZKOWSKI, LILLY ANN		23500			0.00
14	555 SCHUYLER WAY		50100	7,199.93	7,631.95	
	UNION, NJ	07083	0	7,199.92	3,602.17	25,633.97
	555 SCHUYLER WAY	2	73600 0.00			25,633.97
		02/04/19	19 1 P001 CK	3,569.05	0.00	22,064.92

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
1106	14	BORUSZKOWSKI, LILLY ANN			Continued			
		04/22/19	19 2	P001	CK	3,569.05	0.00	18,495.87
		07/31/19	19 3	P001	CK	3,783.22	0.00	14,712.65
		10/28/19	19 4	P001	CK	3,602.17	0.00	11,110.48
		01/30/20	20 1	P001	CK	3,630.88	0.00	7,479.60
		04/06/20	20 2	P001	CK 3779242897	3,630.87	0.00	3,848.73
						Per Diem Interest:	0.00	3,848.73
1106	MAZA, MANUEL R & JENNIFER B		23500					0.00
15	565 SCHUYLER WAY	01530	33000			5,527.12	5,858.77	
	UNION, NJ	07083	0			5,527.12	2,765.25	19,678.26
	565 SCHUYLER WAY	2	56500	0.00				19,678.26
		02/06/19	19 1	P001	CK	2,739.83	0.00	16,938.43
		05/01/19	19 2	P001	CK	2,739.83	0.00	14,198.60
		08/01/19	19 3	P001	CK	2,904.24	0.00	11,294.36
		11/01/19	19 4	P001	CK	2,765.25	0.00	8,529.11
		02/13/20	20 1	P001	CK	2,787.29	0.00	5,741.82
		05/05/20	20 2	P001	CK	2,787.29	0.00	2,954.53
						Per Diem Interest:	0.00	2,954.53
1106	GOMEZ, PAUL & CONSTANCE L		24100					0.00
16	577 SCHUYLER WAY		38200			6,094.51	6,460.21	
	UNION, N.J.	07083	0			6,094.49	3,049.11	21,698.32
	577 SCHUYLER WAY	2	62300	0.00				21,698.32
		01/30/19	19 1	P001	CK	3,021.09	0.00	18,677.23
		03/25/19	19 2	JHR	Homestead Credi	433.76-	0.00	18,243.47
		04/29/19	19 2	P001	CK	2,587.32	0.00	15,656.15
		07/29/19	19 3	P001	CK	3,202.38	0.00	12,453.77
		08/07/19	19 4	JHR	Homestead Credi	433.76-	0.00	12,020.01
		11/06/19	19 4	P001	CK	2,615.35	0.00	9,404.66
		01/31/20	20 1	P001	CK	3,073.42	0.00	6,331.24
		01/31/20	20 2	P001	CK	630.00	0.00	5,701.24
		05/15/20	20 2	P001	CK	2,443.41	0.00	3,257.83
						Per Diem Interest:	0.00	3,257.83
1107	CALVARUSO, JOSEPHINE		23500	WD001				0.00
1	563 YORKTOWN RD		50500			7,114.06	7,548.44	
	UNION, NJ	07083	0			7,114.04	3,559.24	25,335.78
	563 YORKTOWN RD	2	74000	500.00				25,335.78
		01/22/19	19 1	P001	CK	3,525.95	0.00	21,809.83
		04/24/19	19 2	P001	CK	3,525.94	0.00	18,283.89
		07/15/19	19 3	P001	CK	3,741.29	0.00	14,542.60
		10/16/19	19 4	P001	CK	3,559.24	0.00	10,983.36
		01/23/20	20 1	P001	CK	3,588.11	0.00	7,395.25
		04/27/20	20 2	P001	CK	3,588.10	0.00	3,807.15
						Per Diem Interest:	0.00	3,807.15

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deduct Amount	Deductions / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
1107	PASQUALONE, DOMENICK L & BARBARA E	22100				0.00
2	350 STOCKTON RD	00660 50200		7,072.75	7,497.15	
	UNION, N.J.	07083 0		7,072.75	3,538.54	25,181.19
	350 STOCKTON RD	2 72300	0.00			25,181.19
		02/04/19 19	1 P001 CK	3,506.01	0.00	21,675.18
		04/30/19 19	2 P001 CK	3,506.01	0.00	18,169.17
		08/09/19 19	3 P001 CK	3,716.40	0.00	14,452.77
		11/06/19 19	4 P001 CK	3,538.54	0.00	10,914.23
		02/04/20 20	1 P001 CK	3,566.74	0.00	7,347.49
		05/04/20 20	2 P001 CK	3,566.74	0.00	3,780.75
				Per Diem Interest:	0.00	3,780.75
1107	GARCIA, DALE A & PILAR	22100				0.00
3	344 STOCKTON RD	00660 50700		7,121.67	7,549.00	
	UNION, NJ	07083 0		7,121.65	3,563.01	25,355.33
	344 STOCKTON RD	2 72800	0.00			25,355.33
		02/01/19 19	1 P001 CK	3,530.26	0.00	21,825.07
		04/25/19 19	2 P001 CK	3,530.25	0.00	18,294.82
		07/11/19 19	3 P001 CK	3,742.10	0.00	14,552.72
		10/23/19 19	4 P001 CK	3,563.01	0.00	10,989.71
		01/27/20 20	1 P001 CK	3,591.41	0.00	7,398.30
		04/22/20 20	2 P001 CK	3,591.40	0.00	3,806.90
				Per Diem Interest:	0.00	3,806.90
1107	RADLER, STEPHEN C & KRISTINE H	21400				0.00
4	340 STOCKTON RD	44200		6,417.33	6,802.39	
	UNION, NJ	07083 0		6,417.32	3,210.63	22,847.67
	340 STOCKTON RD	2 65600	0.00			22,847.67
		02/01/19 19	1 P001 CK	3,181.11	0.00	19,666.56
		04/25/19 19	2 P001 CK	3,181.11	0.00	16,485.45
		07/11/19 19	3 P001 CK	3,372.00	0.00	13,113.45
		10/23/19 19	4 P001 CK	3,210.63	0.00	9,902.82
		01/27/20 20	1 P001 CK	3,236.22	0.00	6,666.60
		04/22/20 20	2 P001 CK	3,236.21	0.00	3,430.39
				Per Diem Interest:	0.00	3,430.39
1107	JACINTO, P S & AYLWARD, K A	22100				0.00
5	336 STOCKTON RD	00660 29200		5,018.43	5,319.56	
	UNION, NJ	07083 0		5,018.42	2,510.75	17,867.16
	336 STOCKTON RD	2 51300	0.00			17,867.16
		01/30/19 19	1 P001 CK	2,487.67	0.00	15,379.49
		04/29/19 19	2 P001 CK	2,487.66	0.00	12,891.83
		07/30/19 19	3 P001 CK	2,636.95	0.00	10,254.88
		06/07/19 19	4 P001 CK Wire	0.28	0.00	10,254.60
		10/28/19 19	4 P001 CK	2,510.47	0.00	7,744.13
		02/04/20 20	1 P001 CK	2,530.76	0.00	5,213.37
		05/13/20 20	2 P001 CK	2,530.76	0.00	2,682.61
				Per Diem Interest:	0.00	2,682.61

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1107	MUJICA, OSCAR J & MARIA A	22000			0.00
6	334 STOCKTON RD	00660 33500	5,429.30	5,755.08	
	UNION, N.J.	07083 0	5,429.28	2,716.31	19,329.97
	334 STOCKTON RD	2 55500 0.00			19,329.97
		02/04/19 19 1 P001 CK	2,691.34	0.00	16,638.63
		04/30/19 19 2 P001 CK	2,691.33	0.00	13,947.30
		08/09/19 19 3 P001 CK	2,852.84	0.00	11,094.46
		09/04/19 19 3 J083 mvd to sewer	277.49	0.00	11,371.95
		11/06/19 19 3 P001 CK	277.49	5.86	11,094.46
		11/06/19 19 4 P001 CK	2,432.96	0.00	8,661.50
		02/04/20 19 4 P001 CK	283.35	5.86	8,378.15
		02/04/20 20 1 P001 CK	2,448.75	0.00	5,929.40
		05/04/20 20 1 P001 CK	289.21	5.98	5,640.19
		05/04/20 20 2 P001 CK	2,442.76	0.00	3,197.43
		05/21/20 20 2 P001 CK	295.19	0.00	2,902.24
			Per Diem Interest:	0.00	2,902.24
1107	ILLES, SHAWN - CORTEZ, RONAN	22200			0.00
7	320 STOCKTON RD	27000	4,812.99	5,101.80	
	UNION, NJ	07083 0	4,812.99	2,407.97	17,135.75
	320 STOCKTON RD	2 49200 0.00			17,135.75
		02/04/19 19 1 P001 CK	2,385.83	0.00	14,749.92
		04/30/19 19 2 P001 CK	2,385.83	0.00	12,364.09
		08/09/19 19 3 P001 CK	2,529.01	0.00	9,835.08
		11/06/19 19 4 P001 CK	2,407.97	0.00	7,427.11
		02/04/20 20 1 P001 CK	2,427.16	0.00	4,999.95
		05/04/20 20 2 P001 CK	2,427.16	0.00	2,572.79
			Per Diem Interest:	0.00	2,572.79
1107	PERROTTO, NICHOLAS & SUZETTE	21200			0.00
8	316 STOCKTON RD	00660 28800	4,891.26	5,184.76	
	UNION, N J	07083 0	4,891.24	2,447.12	17,414.38
	316 STOCKTON RD	2 50000 0.00			17,414.38
		02/04/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		04/30/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		08/09/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		11/06/19 19 4 P001 CK	2,447.12	0.00	7,547.88
		02/04/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		05/04/20 20 2 P001 CK	2,466.62	0.00	2,614.63
			Per Diem Interest:	0.00	2,614.63
1107	SILVESTRE, R & L - DIMAYUGA, D	21400			0.00
9.01	310 STOCKTON RD	00660 61000	8,060.79	8,544.47	
	UNION, NJ	07083 0	8,060.78	4,032.85	28,698.89
	310 STOCKTON RD	2 82400 0.00			28,698.89
		02/04/19 19 1 P001 CK	3,995.79	0.00	24,703.10
		04/30/19 19 2 P001 CK	3,995.78	0.00	20,707.32
		08/09/19 19 3 P001 CK	4,235.57	0.00	16,471.75
		11/06/19 19 4 P001 CK	4,032.85	0.00	12,438.90
		02/04/20 20 1 P001 CK	4,065.00	0.00	8,373.90

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		Date	Yr Qtr Code	Description		Principal	Interest	Balance
1107	9.01	SILVESTRE, R & L - DIMAYUGA, D			Continued			
		05/04/20	20 2	P001	CK	4,065.00	0.00	4,308.90
						Per Diem Interest:	0.00	4,308.90
1107	MENA,ANIBAL A & CASTANEDA,CELIA C		21800					0.00
9.02	304 STOCKTON RD	00660	65800			8,569.48	9,083.68	
	UNION, NJ	07083	0			8,569.47	4,287.36	30,509.99
	304 STOCKTON RD	2	87600	0.00				30,509.99
		02/04/19	19 1	P001	CK	4,247.95	0.00	26,262.04
		04/30/19	19 2	P001	CK	4,247.94	0.00	22,014.10
		08/09/19	19 3	P001	CK	4,502.86	0.00	17,511.24
		11/06/19	19 4	P001	CK	4,287.36	0.00	13,223.88
		02/04/20	20 1	P001	CK	4,321.53	0.00	8,902.35
		05/04/20	20 2	P001	CK	4,321.53	0.00	4,580.82
						Per Diem Interest:	0.00	4,580.82
1107	SOLANO, ARMAND & SOLANO, KHRIZEL		22200					0.00
12	329 MEADE TERR	00672	38100			5,898.85	6,252.81	
	UNION, NJ	07083	0			5,898.85	2,951.23	21,001.74
	329 MEADE TERR	2	60300	0.00				21,001.74
		02/01/19	19 1	P001	CK	2,924.10	0.00	18,077.64
		04/25/19	19 2	P001	CK	2,924.10	0.00	15,153.54
		07/11/19	19 3	P001	CK	3,099.57	0.00	12,053.97
		10/23/19	19 4	P001	CK	2,951.23	0.00	9,102.74
		01/27/20	20 1	P001	CK	2,974.75	0.00	6,127.99
		04/22/20	20 2	P001	CK	2,974.75	0.00	3,153.24
						Per Diem Interest:	0.00	3,153.24
1107	HOTZ, KELLY F - MATOS, ANTHONY J		20900					0.00
13	333 MEADE TERR	00660	28200			4,648.04	5,246.61	
	UNION, NJ	07083	0			4,648.02	2,558.25	17,100.92
	333 MEADE TERR	2	49100	0.00				17,100.92
		02/04/19	19 1	P001	CK	2,225.81	0.00	14,875.11
		04/30/19	19 2	P001	CK	2,225.80	0.00	12,649.31
		08/09/19	19 3	P001	CK	2,679.04	0.00	9,970.27
		11/06/19	19 4	P001	CK	2,558.25	0.00	7,412.02
		02/04/20	20 1	P001	CK	2,422.23	0.00	4,989.79
		05/04/20	20 2	P001	CK	2,422.22	0.00	2,567.57
						Per Diem Interest:	0.00	2,567.57
1107	ALISEO, DANIEL T - ALISEO, BARBARA		20300					0.00
14	337 MEADE TERR		26100			4,539.09	4,811.45	
	UNION, NJ	07003	0			4,539.08	2,270.92	16,160.54
	337 MEADE TERR	2	46400	0.00				16,160.54
		01/31/19	19 1	P001	CK	2,250.06	0.00	13,910.48
		03/25/19	19 2	JHR	Homestead Credi	158.39-	0.00	13,752.09
		04/30/19	19 2	P001	CK	2,091.66	0.00	11,660.43
		07/29/19	19 3	P001	CK	2,385.08	0.00	9,275.35
		08/07/19	19 4	JHR	Homestead Credi	158.40-	0.00	9,116.95
		10/31/19	19 4	P001	CK	2,112.52	0.00	7,004.43

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1107	14	ALISEO, DANIEL T - ALISEO, BARBARA Continued						
		01/30/20	20	1	P001 CK	2,289.03	0.00	4,715.40
		04/24/20	20	2	P001 CK 3780455868	2,289.03	0.00	2,426.37
						Per Diem Interest:	0.00	2,426.37
1107	MCALOON, MICHAEL J & SONIA		20800					0.00
15	341 MEADE TERR	00672	27800			4,754.30	5,039.58	
	UNION, NJ	07083	0			4,754.29	2,378.61	16,926.78
	341 MEADE TERR	2	48600		0.00			16,926.78
		02/01/19	19	1	P001 CK	2,356.74	0.00	14,570.04
		04/25/19	19	2	P001 CK	2,356.73	0.00	12,213.31
		07/11/19	19	3	P001 CK	2,498.16	0.00	9,715.15
		10/23/19	19	4	P001 CK	2,378.61	0.00	7,336.54
		01/27/20	20	1	P001 CK	2,397.56	0.00	4,938.98
		04/22/20	20	2	P001 CK	2,397.56	0.00	2,541.42
						Per Diem Interest:	0.00	2,541.42
1107	BELLANTONI, MATTEO & MARYANNE T		20800					0.00
16	345 MEADE TERR	00672	36300			5,585.82	5,920.99	
	UNION, NJ	07083	0			5,585.80	2,794.61	19,887.22
	345 MEADE TERR	2	57100		0.00			19,887.22
		02/04/19	19	1	P001 CK 3749276960	2,768.93	0.00	17,118.29
		05/06/19	19	2	P001 CK 3757521084	2,768.92	0.00	14,349.37
		08/06/19	19	3	P001 CK 3763334627	2,935.08	0.00	11,414.29
		11/04/19	19	4	P001 CK 3768778610	2,794.61	0.00	8,619.68
		02/03/20	20	1	P001 CK 3774664712	2,816.89	0.00	5,802.79
		05/04/20	20	2	P001 CK 3781084485	2,816.88	0.00	2,985.91
						Per Diem Interest:	0.00	2,985.91
1107	AKWEI, DANIEL N		20800					0.00
17	351 MEADE TERR		27200			4,564.67	5,108.29	
	UNION, NJ	07083	0			4,564.67	2,480.17	16,717.80
	351 MEADE TERR	2	48000		0.00			16,717.80
		02/04/19	19	1	P001 CK	2,196.71	0.00	14,521.09
		04/30/19	19	2	P001 CK	2,196.71	0.00	12,324.38
		08/02/19	19	3	P001 CK 3763054390	2,598.25	0.00	9,726.13
		11/01/19	19	4	P001 CK 3768622599	2,480.17	0.00	7,245.96
		02/04/20	20	1	P001 CK 3774857565	2,367.96	0.00	4,878.00
		05/07/20	20	2	P001 CK 3781279513	2,367.96	0.00	2,510.04
						Per Diem Interest:	0.00	2,510.04
1107	BACHERT, MARK R & ELLEN C		23500					0.00
19	555 YORKTOWN RD		45100			6,710.80	7,113.48	
	UNION, N.J.	07083	0			6,710.79	3,357.46	23,892.53
	555 YORKTOWN RD	2	68600		0.00			23,892.53
		02/06/19	19	1	P001 CK	3,326.59	0.00	20,565.94
		05/08/19	19	2	P001 CK	3,326.58	0.00	17,239.36
		08/05/19	19	3	P001 CK	3,526.21	0.00	13,713.15
		11/06/19	19	4	P001 CK	3,357.46	0.00	10,355.69
		01/31/20	20	1	P001 CK	3,384.21	0.00	6,971.48

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1107	19	BACHERT, MARK R & ELLEN C	Continued			
			05/04/20 20 2 P001 CK 3781091355	3,384.21	0.00	3,587.27
				Per Diem Interest:	0.00	3,587.27
1108	ADAMKOWSKI, FILOMENA	21100				0.00
1	362 MEADE TERR	42200		6,192.33	6,563.90	
	UNION, N.J.	07083 0		6,192.32	3,098.06	22,046.61
	362 MEADE TERR	2 63300	0.00			22,046.61
		01/18/19 19 1 P001 CK		3,069.58	0.00	18,977.03
		03/25/19 19 2 JHR	Homestead Credi	440.72-	0.00	18,536.31
		04/23/19 19 2 P001 CK		2,628.85	0.00	15,907.46
		07/18/19 19 3 P001 CK		3,253.78	0.00	12,653.68
		08/07/19 19 4 JHR	Homestead Credi	440.73-	0.00	12,212.95
		10/24/19 19 4 P001 CK		2,657.33	0.00	9,555.62
		01/16/20 20 1 P001 CK		3,122.75	0.00	6,432.87
		05/05/20 20 2 P001 CK		3,122.75	0.00	3,310.12
				Per Diem Interest:	0.00	3,310.12
1108	WAPELHORST, JUDITHANN	20500				0.00
2	356 MEADE TERR	28900		4,832.56	5,122.54	
	UNION, NJ	07083 0		4,832.55	2,417.75	17,205.40
	356 MEADE TERR	2 49400	0.00			17,205.40
		02/04/19 19 1 P001 CK		2,395.53	0.00	14,809.87
		04/30/19 19 2 P001 CK		2,395.53	0.00	12,414.34
		08/09/19 19 3 P001 CK		2,539.29	0.00	9,875.05
		10/01/19 19 4 P001 CK		2,417.75	0.00	7,457.30
		02/04/20 20 1 P001 CK		2,437.03	0.00	5,020.27
		05/04/20 20 2 P001 CK		2,437.02	0.00	2,583.25
				Per Diem Interest:	0.00	2,583.25
1108	ANDRADE, RAMIRO A & DIANNE	20300				0.00
4	348 MEADE TERR	35900		5,497.77	5,827.66	
	UNION, N.J.	07083 0		5,497.77	2,750.57	19,573.77
	348 MEADE TERR	2 56200	0.00			19,573.77
		02/04/19 19 1 P001 CK		2,725.28	0.00	16,848.49
		04/30/19 19 2 P001 CK		2,725.28	0.00	14,123.21
		08/09/19 19 3 P001 CK		2,888.82	0.00	11,234.39
		11/06/19 19 4 P001 CK		2,750.57	0.00	8,483.82
		02/04/20 20 1 P001 CK		2,772.49	0.00	5,711.33
		05/04/20 20 2 P001 CK		2,772.49	0.00	2,938.84
				Per Diem Interest:	0.00	2,938.84
1108	MANNA, JOSEPH & MICHELE	20300				0.00
5	344 MEADE TERR	00597 35200		5,429.30	5,755.08	
	UNION, NJ	07083 0		5,429.28	2,716.31	19,329.97
	344 MEADE TERR	2 55500	0.00			19,329.97
		02/06/19 19 1 P001 CK		2,691.34	0.00	16,638.63
		05/02/19 19 2 P001 CK		2,691.33	0.00	13,947.30
		07/25/19 19 3 P001 CK		2,852.84	0.00	11,094.46
		10/23/19 19 4 P001 CK		2,716.31	0.00	8,378.15

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1108	5	MANNA, JOSEPH & MICHELE					Continued			
			01/27/20	20	1	P001	CK	2,737.96	0.00	5,640.19
			05/13/20	20	2	P001	CK	2,737.95	0.00	2,902.24
							Per Diem Interest:		0.00	2,902.24
1108	TROTMAN,ROZZANO & RUSSELL,BEVERLEY	20300								0.00
6	340 MEADE TERR	29500						4,871.69	5,194.50	
	UNION, NJ	07083 0						4,871.69	2,437.33	17,375.21
	340 MEADE TERR	2 49800 0.00								17,375.21
			01/30/19	19	1	P001	CK	2,414.93	0.00	14,960.28
			04/30/19	19	2	P001	CK	2,414.93	0.00	12,545.35
			06/27/19	19	3	P001	CK	2,559.84	0.00	9,985.51
			10/31/19	19	4	P001	CK	2,437.33	0.00	7,548.18
			02/04/20	20	1	P001	CK	2,456.76	0.00	5,091.42
			05/08/20	20	2	P001	CK	2,456.76	0.00	2,634.66
							Per Diem Interest:		0.00	2,634.66
1108	KADLUBOWSKI, MARIAN F	21000								0.00
7	334 MEADE TERR	29400						4,930.39	5,226.23	
	UNION, NJ	07083 0						4,930.38	2,466.69	17,553.69
	334 MEADE TERR	2 50400 0.00								17,553.69
			02/08/19	19	1	P001	CK	2,444.03	0.00	15,109.66
			05/10/19	19	2	P001	CK	2,444.02	0.00	12,665.64
			08/12/19	19	3	P001	CK	2,590.69	0.00	10,074.95
			11/08/19	19	4	P001	CK	2,466.69	0.00	7,608.26
			11/18/19	19	4	RNSF	CK	2,466.69	0.00	10,074.95
		Original Payment Date: 11/08/19								
			11/18/19	19	4	JNSF	RTN CK FEE	20.00	0.00	10,094.95
			11/25/19	19	4	P001	CK	2,466.69	20.41	7,628.26
			11/25/19	19	4	P025	CK	20.00	0.00	7,608.26
			02/10/20	20	1	P001	CK	2,486.36	0.00	5,121.90
			05/22/20	20	2	P001	CK	2,486.36	0.00	2,635.54
							Per Diem Interest:		0.00	2,635.54
1108	MENENDEZ, ANGEL & MARLENI	20700								0.00
8	330 MEADE TERR	37100						5,654.29	5,993.57	
	UNION, NJ	07083 0						5,654.29	2,828.87	20,131.02
	330 MEADE TERR	2 57800 0.00								20,131.02
			02/04/19	19	1	P001	CK	2,802.87	0.00	17,328.15
			03/25/19	19	2	JHR	Homestead Credi	402.43-	0.00	16,925.72
			04/23/19	19	2	P001	CK	2,400.44	0.00	14,525.28
			07/25/19	19	3	P001	CK	2,971.06	0.00	11,554.22
			08/07/19	19	4	JHR	Homestead Credi	402.43-	0.00	11,151.79
			10/23/19	19	4	P001	CK	2,426.44	0.00	8,725.35
			01/27/20	20	1	P001	CK	2,851.42	0.00	5,873.93
			05/13/20	20	2	P001	CK	2,851.42	0.00	3,022.51
							Per Diem Interest:		0.00	3,022.51

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1108	SPIEGEL, LAWRENCE & CAROL	21500								0.00
9	324 MEADE TERR	00660 34800						5,507.55	5,838.03	
	UNION, NJ	07083 0						5,507.55	2,755.46	19,608.59
	324 MEADE TERR	2 56300 0.00								19,608.59
			02/04/19	19	1	P001	CK	2,730.13	0.00	16,878.46
			03/25/19	19	2	JHR	Homestead Credi	261.45-	0.00	16,617.01
			03/25/19	19	2	P001	CK	2,468.68	0.00	14,148.33
			03/25/19	19	3	P001	CK	261.45	0.00	13,886.88
			08/09/19	19	3	P001	CK	2,632.51	0.00	11,254.37
			11/06/19	19	4	P001	CK	2,755.46	0.00	8,498.91
			02/04/20	20	1	P001	CK	2,777.42	0.00	5,721.49
			05/04/20	20	2	P001	CK	2,777.42	0.00	2,944.07
							Per Diem Interest:	0.00	0.00	2,944.07
1108	CISNEROS, GUMECINDO & VERONICA	23000								0.00
10	512 SALEM RD	00660 39000						6,065.16	6,429.10	
	UNION, NJ	07083 0						6,065.14	3,034.43	21,593.83
	512 SALEM RD	2 62000 0.00								21,593.83
			02/04/19	19	1	P001	CK	3,006.54	0.00	18,587.29
			03/25/19	19	2	JHR	Homestead Credi	500.00-	0.00	18,087.29
			04/30/19	19	2	P001	CK	2,506.53	0.00	15,580.76
			08/09/19	19	3	P001	CK	3,186.96	0.00	12,393.80
			08/07/19	19	4	JHR	Homestead Credi	500.00-	0.00	11,893.80
			11/06/19	19	4	P001	CK	2,534.43	0.00	9,359.37
			02/04/20	20	1	P001	CK	3,058.62	0.00	6,300.75
			05/04/20	20	2	P001	CK	3,058.61	0.00	3,242.14
							Per Diem Interest:	0.00	0.00	3,242.14
1108	UMEJEI, TOCHUKWU - ELYSEE, JUNIQUE	21300								0.00
11	50 CARLTON AVE	34800						5,487.99	5,817.29	
	JERSEY CITY,NJ	07306 0						5,487.98	2,745.67	19,538.93
	347 CAMBRIDGE DR	2 56100 0.00								19,538.93
			02/04/19	19	1	P001	CK	2,720.43	0.00	16,818.50
			04/30/19	19	2	P001	CK	2,720.43	0.00	14,098.07
			08/09/19	19	3	P001	CK	2,883.68	0.00	11,214.39
			11/06/19	19	4	P001	CK	2,745.67	0.00	8,468.72
			01/27/20	20	1	P001	CK	2,767.56	0.00	5,701.16
			05/13/20	20	2	P001	CK	2,767.55	0.00	2,933.61
							Per Diem Interest:	0.00	0.00	2,933.61
1108	KOVACH, GEORGE F & ELEANOR S	20300								0.00
12	351 CAMBRIDGE DR	30000						4,920.61	5,215.87	
	UNION, N.J.	07083 0						4,920.59	2,461.80	17,518.87
	351 CAMBRIDGE DR	2 50300 0.00								17,518.87
			01/28/19	19	1	P001	CK	2,439.18	0.00	15,079.69
			04/30/19	19	2	P001	CK	2,439.17	0.00	12,640.52
			07/30/19	19	3	P001	CK	2,585.55	0.00	10,054.97
			10/28/19	19	4	P001	CK	2,461.80	0.00	7,593.17
			01/24/20	20	1	P001	CK	2,481.43	0.00	5,111.74
			05/08/20	20	2	P001	CK	2,481.42	0.00	2,630.32

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1108	12	KOVACH, GEORGE F & ELEANOR S	Continued			
			Per Diem Interest:	0.00		2,630.32
1108	DASILVA, MANUEL & LAURA	20300				0.00
13	355 CAMBRIDGE DR	00546 35100		5,419.51	5,744.71	
	UNION, NJ	07083 0		5,419.50	2,711.41	19,295.13
	355 CAMBRIDGE DR	2 55400	0.00			19,295.13
		01/23/19 19	1 P001 CK	2,686.49	0.00	16,608.64
		04/17/19 19	2 P001 CK	2,686.48	0.00	13,922.16
		07/25/19 19	3 P001 CK	2,847.70	0.00	11,074.46
		10/16/19 19	4 P001 CK	2,711.41	0.00	8,363.05
		01/28/20 20	1 P001 CK	2,733.02	0.00	5,630.03
		05/04/20 20	2 P001 CK	2,733.02	0.00	2,897.01
			Per Diem Interest:	0.00		2,897.01
1108	MITCHELL, LEROY & TAKEYER	21800				0.00
14	359 CAMBRIDGE DR	00660 40300		6,074.94	6,439.47	
	UNION, NJ	07083 0		6,074.93	3,039.32	21,628.66
	359 CAMBRIDGE DR	2 62100	0.00			21,628.66
		02/04/19 19	1 P001 CK	3,011.39	0.00	18,617.27
		04/30/19 19	2 P001 CK	3,011.38	0.00	15,605.89
		08/09/19 19	3 P001 CK	3,192.10	0.00	12,413.79
		11/06/19 19	4 P001 CK	3,039.32	0.00	9,374.47
		02/04/20 20	1 P001 CK	3,063.55	0.00	6,310.92
		05/04/20 20	2 P001 CK	3,063.55	0.00	3,247.37
			Per Diem Interest:	0.00		3,247.37
1108	MARCZAK, ROSE MARY	20000 WD001				0.00
15	535 YORKTOWN RD	52300		6,947.75	7,372.15	
	UNION, NJ	07083 0		6,947.75	3,476.04	24,743.69
	535 YORKTOWN RD	2 72300	500.00			24,743.69
		01/18/19 19	1 P001 CK	3,443.51	0.00	21,300.18
		04/23/19 19	2 P001 CK	3,443.51	0.00	17,856.67
		07/29/19 19	3 P001 CK	3,653.90	0.00	14,202.77
		10/22/19 19	4 P001 CK	3,476.04	0.00	10,726.73
		02/04/20 20	1 P001 CK	3,504.24	0.00	7,222.49
		04/23/20 20	2 P001 CK	3,504.24	0.00	3,718.25
			Per Diem Interest:	0.00		3,718.25
1109	NUFRIO, VITO & KIMBERLY	21100				0.00
1	523 YORKTOWN RD	32600		5,253.21	5,568.42	
	UNION, NJ	07083 0		5,253.20	2,628.21	18,703.04
	523 YORKTOWN RD	2 53700	0.00			18,703.04
		02/08/19 19	1 P001 CK	2,604.05	0.00	16,098.99
		03/25/19 19	2 JHR Homestead Credi	373.88-	0.00	15,725.11
		05/10/19 19	2 P001 CK	2,230.17	0.00	13,494.94
		08/09/19 19	3 P001 CK	2,760.31	0.00	10,734.63
		08/07/19 19	4 JHR Homestead Credi	373.89-	0.00	10,360.74
		11/08/19 19	4 P001 CK	2,254.32	0.00	8,106.42
		02/06/20 20	1 P001 CK	2,649.16	0.00	5,457.26

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1109	1	NUFRIO, VITO & KIMBERLY Continued			
		05/29/20 20 2 P001 CK 3782455297	2,649.15	0.00	2,808.11
		Per Diem Interest:	0.00		2,808.11
1109	VIDAL, JOSEPH & DEBRA G	20000			0.00
2	519 YORKTOWN RD	34900	5,370.60	5,692.86	
	UNION, N.J. 07083	0	5,370.59	2,686.94	19,120.99
	519 YORKTOWN RD 2	54900 0.00			19,120.99
	01/17/19 19 1 P001 CK		2,662.24	0.00	16,458.75
	04/26/19 19 2 P001 CK		2,662.24	0.00	13,796.51
	07/30/19 19 3 P001 CK		2,822.00	0.00	10,974.51
	10/25/19 19 4 P001 CK		2,686.94	0.00	8,287.57
	01/21/20 20 1 P001 CK		2,708.36	0.00	5,579.21
	04/27/20 20 2 P001 CK		2,708.35	0.00	2,870.86
		Per Diem Interest:	0.00		2,870.86
1109	PASRICHA, RAJ & ASHA RANI	20400			0.00
3.01	350 CAMBRIDGE DR	64100	8,266.22	8,762.23	
	UNION, NJ 07083	0	8,266.22	4,135.64	29,430.31
	350 CAMBRIDGE DR 2	84500 0.00			29,430.31
	05/14/19 19 1 P001 CS		4,097.62	168.11	25,332.69
	05/14/19 19 2 P001 CS		707.64	26.63	24,625.05
	08/12/19 19 2 P001 CS		3,389.98	149.16	21,235.07
	08/12/19 19 3 P001 CS		2,460.86	0.00	18,774.21
	10/18/19 19 3 P001 CS		1,882.65	40.40	16,891.56
	11/22/19 19 4 P001 CK		4,135.64	34.67	12,755.92
		Per Diem Interest:	420.23		13,176.15
1109	MAHADEO, RAMRAJ & JABAR, ROZEENA F	20400			0.00
3.02	346 CAMBRIDGE DR	60000	7,865.14	8,337.08	
	UNION, NJ 07083	0	7,865.13	3,934.97	28,002.32
	346 CAMBRIDGE DR 2	80400 0.00			28,002.32
	03/04/19 19 1 P001 CK		3,898.80	41.38	24,103.52
	04/30/19 19 2 P001 CK		3,898.80	0.00	20,204.72
	08/09/19 19 3 P001 CK		4,132.76	0.00	16,071.96
	11/06/19 19 4 P001 CK		3,934.97	0.00	12,136.99
	02/04/20 20 1 P001 CK		3,966.34	0.00	8,170.65
	05/04/20 20 2 P001 CK		3,966.33	0.00	4,204.32
		Per Diem Interest:	0.00		4,204.32
1109	BHANDARI, ANMOLE	23300			0.00
4	340 CAMBRIDGE DR 00660	50900	7,258.63	7,694.17	
	UNION, NJ 07083	0	7,258.61	3,631.53	25,842.94
	340 CAMBRIDGE DR 2	74200 0.00			25,842.94
	02/04/19 19 1 P001 CK		3,598.15	0.00	22,244.79
	04/30/19 19 2 P001 CK		3,598.14	0.00	18,646.65
	08/09/19 19 3 P001 CK		3,814.07	0.00	14,832.58
	11/06/19 19 4 P001 CK		3,631.53	0.00	11,201.05
	02/04/20 20 1 P001 CK		3,660.48	0.00	7,540.57
	05/04/20 20 2 P001 CK		3,660.47	0.00	3,880.10

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
1109	4	BHANDARI, ANMOLE			Continued			
						Per Diem Interest:	0.00	3,880.10
1109	KARNS, HAROLD L & THELMA D		21500					0.00
5	490 SALEM RD		30100			5,047.78	5,350.66	
	UNION, N.J.	07083	0			5,047.77	2,525.43	17,971.64
	490 SALEM RD	2	51600	0.00				17,971.64
		01/31/19	19 1	P001	CK	2,502.22	0.00	15,469.42
		05/01/19	19 2	P001	CK	2,502.21	0.00	12,967.21
		08/01/19	19 3	P001	CK	2,652.37	0.00	10,314.84
		11/01/19	19 4	P001	CK	2,525.43	0.00	7,789.41
		02/05/20	20 1	P001	CK	2,545.56	0.00	5,243.85
		05/12/20	20 2	P001	CK	2,545.56	0.00	2,698.29
						Per Diem Interest:	0.00	2,698.29
1109	MINICHINI, CARMINE F & KATHLEEN		20000					0.00
6	486 SALEM RD		25200			4,421.69	4,687.02	
	UNION, N.J.	07083	0			4,421.69	2,212.20	15,742.60
	486 SALEM RD	2	45200	0.00				15,742.60
		02/13/19	19 1	P001	CK	2,191.86	0.00	13,550.74
		03/25/19	19 2	JHR	Homestead Credi	209.90-	0.00	13,340.84
		05/13/19	19 2	P001	CK	1,981.96	0.00	11,358.88
		08/12/19	19 3	P001	CK	2,323.40	0.00	9,035.48
		08/07/19	19 4	JHR	Homestead Credi	209.91-	0.00	8,825.57
		11/12/19	19 4	P001	CK	2,002.29	0.00	6,823.28
		02/11/20	20 1	P001	CK	2,229.83	0.00	4,593.45
		05/19/20	20 2	P001	CK	2,229.83	0.00	2,363.62
						Per Diem Interest:	0.00	2,363.62
1109	KACHRU, ASHITA		20000					0.00
7	482 SALEM RD		24300			4,333.65	4,593.69	
	UNION, NJ	07083	0			4,333.65	2,168.15	15,429.14
	482 SALEM RD	2	44300	0.00				15,429.14
		02/04/19	19 1	P001	CK	2,148.22	0.00	13,280.92
		06/10/19	19 2	P001	CR 3759993619	2,148.22	25.64	11,132.70
		06/10/19	19 3	P001	CR 3759993619	2,277.13	0.00	8,855.57
		10/18/19	19 4	P001	CK 3767759521	2,168.15	0.00	6,687.42
		10/18/19	20 1	P001	CK 3767759521	2,185.43	0.00	4,501.99
		10/18/19	20 2	P001	CK 3767759521	2,185.43	0.00	2,316.56
						Per Diem Interest:	0.00	2,316.56
1109	HARRIS,LEOLA M		20400					0.00
8	478 SALEM RD		31400			5,067.35	5,371.40	
	UNION, NJ	07083	0			5,067.33	2,535.21	18,041.29
	478 SALEM RD	2	51800	0.00				18,041.29
		02/08/19	19 1	P001	CK	2,511.92	0.00	15,529.37
		05/09/19	19 2	P001	CK	2,511.91	0.00	13,017.46
		08/06/19	19 3	P001	CK	2,662.65	0.00	10,354.81
		11/04/19	19 4	P001	CK	2,535.21	0.00	7,819.60
		02/10/20	20 1	P001	CK	2,555.42	0.00	5,264.18

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1109	8	HARRIS,LEOLA M	Continued			
		05/21/20 20 1 P001 CK		0.01	0.00	5,264.17
		05/21/20 20 2 P001 CK		2,555.41	0.00	2,708.76
				Per Diem Interest:	0.00	2,708.76
1109	OSTROWSKI, MAGDALENA	23500				0.00
9	515 YORKTOWN RD	43500		6,554.28	6,947.57	
	UNION, N J	07083 0		6,554.28	3,279.14	23,335.27
	515 YORKTOWN RD	2 67000	0.00			23,335.27
		02/01/19 19 1 P001 CK		3,249.00	0.00	20,086.27
		05/09/19 19 2 P001 CK		3,249.00	0.00	16,837.27
		08/05/19 19 3 P001 CK		3,443.97	0.00	13,393.30
		11/07/19 19 4 P001 CK		3,279.14	0.00	10,114.16
		02/04/20 20 1 P001 CK		3,305.28	0.00	6,808.88
		05/15/20 20 2 P001 CK		3,305.28	0.00	3,503.60
				Per Diem Interest:	0.00	3,503.60
1110	M.E.D. ASSOCIATES	21700				0.00
1	360 SYCAMORE DR	53900		7,395.58	7,839.34	
	UNION, NJ	07083 0		7,395.57	3,700.05	26,330.54
	360 SYCAMORE DR	2 75600	0.00			26,330.54
		10/02/18 19 1 P001 CK	3740979593	3,666.04	0.00	22,664.50
		10/02/18 19 2 P001 CK	3740979593	3,666.03	0.00	18,998.47
				Per Diem Interest:	1,424.57	20,423.04
1110	TANG, LIYUN & LI, ZIYING	22100				0.00
2	354 SYCAMORE DR	00660 47600		6,818.41	7,227.54	
	UNION, NJ	07083 0		6,818.40	3,411.29	24,275.64
	354 SYCAMORE DR	2 69700	0.00			24,275.64
		02/04/19 19 1 P001 CK		3,379.93	0.00	20,895.71
		04/30/19 19 2 P001 CK		3,379.93	0.00	17,515.78
		08/09/19 19 3 P001 CK		3,582.75	0.00	13,933.03
		11/06/19 19 4 P001 CK		3,411.29	0.00	10,521.74
		02/04/20 20 1 P001 CK		3,438.48	0.00	7,083.26
		05/04/20 20 2 P001 CK		3,438.47	0.00	3,644.79
				Per Diem Interest:	0.00	3,644.79
1110	GLASER, DAVID & JOANNE	21600				0.00
3	348 SYCAMORE DR	00660 44900		6,505.38	6,895.72	
	UNION, NJ	07083 0		6,505.36	3,254.67	23,161.13
	348 SYCAMORE DR	2 66500	0.00			23,161.13
		02/04/19 19 1 P001 CK		3,224.76	0.00	19,936.37
		04/30/19 19 2 P001 CK		3,224.75	0.00	16,711.62
		08/09/19 19 3 P001 CK		3,418.27	0.00	13,293.35
		11/06/19 19 4 P001 CK		3,254.67	0.00	10,038.68
		02/04/20 20 1 P001 CK		3,280.62	0.00	6,758.06
		05/04/20 20 2 P001 CK		3,280.61	0.00	3,477.45
				Per Diem Interest:	0.00	3,477.45

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1110	KEEGAN, HELEN	24200			0.00
4	340 DURHAM CT	36200	5,908.64	6,263.18	
	UNION, NJ 07083	0	5,908.63	2,956.12	21,036.57
	340 DURHAM CT 2	60400 0.00			21,036.57
		02/01/19 19 1 P001 CK	2,928.95	0.00	18,107.62
		05/06/19 19 2 P001 CK	2,928.95	0.00	15,178.67
		08/09/19 19 3 P001 CK	3,104.71	0.00	12,073.96
		11/07/19 19 4 P001 CK	2,956.12	0.00	9,117.84
		02/05/20 20 1 P001 CK	2,979.69	0.00	6,138.15
		05/13/20 20 2 P001 CK	2,979.68	0.00	3,158.47
		Per Diem Interest:		0.00	3,158.47
1110	DAGRACA, OSCAR F & JADE T	21200			0.00
5	335 WILLOW DR	27700	4,783.65	5,070.69	
	UNION, NJ 07083	0	4,783.64	2,393.29	17,031.27
	335 WILLOW DR 2	48900 0.00			17,031.27
		02/04/19 19 1 P001 CK	2,371.29	0.00	14,659.98
		05/06/19 19 2 P001 CK	2,371.28	0.00	12,288.70
		08/02/19 19 3 P001 CK	2,513.58	0.00	9,775.12
		11/01/19 19 4 P001 CK	2,393.29	0.00	7,381.83
		02/04/20 20 1 P001 CK	2,412.36	0.00	4,969.47
		05/20/20 20 2 P001 CK	2,412.36	0.00	2,557.11
		Per Diem Interest:		0.00	2,557.11
1110	JAMES, B'NAY	20600			0.00
6	339 WILLOW DR 00660	25500	4,509.74	4,780.35	
	UNION, NJ 07083	0	4,509.73	2,256.24	16,056.06
	339 WILLOW DR 2	46100 0.00			16,056.06
		02/01/19 19 1 P001 CK	2,235.51	0.00	13,820.55
		04/25/19 19 2 P001 CK	2,235.50	0.00	11,585.05
		07/11/19 19 3 P001 CK	2,369.66	0.00	9,215.39
		10/23/19 19 4 P001 CK	2,256.24	0.00	6,959.15
		01/27/20 20 1 P001 CK	2,274.23	0.00	4,684.92
		04/22/20 20 2 P001 CK	2,274.23	0.00	2,410.69
		Per Diem Interest:		0.00	2,410.69
1110	RUCKI, CINDY A	20100			0.00
7	343 WILLOW DR	30200	4,920.61	5,215.87	
	UNION, NJ 07083	0	4,920.59	2,461.80	17,518.87
	343 WILLOW DR 2	50300 0.00			17,518.87
		01/18/19 19 1 P001 CK	2,439.18	0.00	15,079.69
		03/25/19 19 2 JHR Homestead Credi	216.91-	0.00	14,862.78
		04/22/19 19 2 P001 CK	2,222.26	0.00	12,640.52
		07/17/19 19 3 P001 CK	2,585.55	0.00	10,054.97
		08/07/19 19 4 JHR Homestead Credi	216.92-	0.00	9,838.05
		10/28/19 19 4 P001 CK	2,244.88	0.00	7,593.17
		01/13/20 20 1 P001 CK	2,481.43	0.00	5,111.74
		04/20/20 20 2 P001 CK 3780142007	2,481.42	0.00	2,630.32
		Per Diem Interest:		0.00	2,630.32

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1110	GIORGIO, ALESSANDRO & LAURA									0.00
8	349 WILLOW DR	00660						4,715.17	4,998.10	
	UNION, NJ	07083						4,715.17	2,359.03	16,787.47
	349 WILLOW DR	2								16,787.47
		20600								
		27600								
		0								
		48200					0.00			
			02/04/19	19	1	P001	CK	2,337.34	0.00	14,450.13
			04/30/19	19	2	P001	CK	2,337.34	0.00	12,112.79
			08/09/19	19	3	P001	CK	2,477.60	0.00	9,635.19
			11/06/19	19	4	P001	CK	2,359.03	0.00	7,276.16
			02/04/20	20	1	P001	CK	2,377.83	0.00	4,898.33
			05/04/20	20	2	P001	CK	2,377.83	0.00	2,520.50
							Per Diem Interest:		0.00	2,520.50
1110	HEALY, PETER T & LOUISE M									0.00
9	353 WILLOW DR							4,773.87	5,060.32	
	UNION, NJ	07083						4,773.85	2,388.39	16,996.43
	353 WILLOW DR	2								16,996.43
		20600								
		28200								
		0								
		48800					0.00			
			01/22/19	19	1	P001	CK	2,366.44	0.00	14,629.99
			03/25/19	19	2	JHR	Homestead Credi	339.77-	0.00	14,290.22
			04/16/19	19	2	P001	CK	2,026.66	0.00	12,263.56
			07/18/19	19	3	P001	CK	2,508.44	0.00	9,755.12
			08/07/19	19	4	JHR	Homestead Credi	339.77-	0.00	9,415.35
			10/22/19	19	4	P001	CK	2,048.62	0.00	7,366.73
			01/23/20	20	1	P001	CK	2,407.43	0.00	4,959.30
			04/22/20	20	2	P001	CK	2,407.42	0.00	2,551.88
							Per Diem Interest:		0.00	2,551.88
1110	WALCZAK, TIMOTHY - ROEBUCK, SHONA									0.00
10	357 WILLOW DR	00672						4,394.53	5,179.94	
	UNION, NJ	07083						4,394.51	2,386.14	16,355.12
	357 WILLOW DR	2								16,355.12
		20600								
		25600								
		0								
		46200					0.00			
			06/10/19	19	1	P001	CK	2,115.36	132.21	14,239.76
			03/25/19	19	2	JHR	Homestead Credi	346.66-	0.00	13,893.10
			06/10/19	19	2	P001	CK	1,768.69	30.95	12,124.41
			12/10/19	19	3	P001	CK	2,499.80	107.49	9,624.61
			08/07/19	19	4	JHR	Homestead Credi	296.67-	0.00	9,327.94
			12/10/19	19	4	P001	CK	2,089.47	42.62	7,238.47
			02/10/20	20	1	P001	CK	2,279.17	0.00	4,959.30
			05/04/20	20	2	P001	CK	2,279.16	0.00	2,680.14
							Per Diem Interest:		0.00	2,680.14
1110	PEOPLES, JOHN L & ANITRA M									0.00
11	361 WILLOW DR							4,812.99	5,101.80	
	UNION, NJ	07083						4,812.99	2,407.97	17,135.75
	361 WILLOW DR	2								17,135.75
		20600								
		28600								
		0								
		49200					0.00			
			02/04/19	19	1	P001	CK	2,385.83	0.00	14,749.92
			04/30/19	19	2	P001	CK	2,385.83	0.00	12,364.09
			08/09/19	19	3	P001	CK	2,529.01	0.00	9,835.08
			11/06/19	19	4	P001	CK	2,407.97	0.00	7,427.11
			02/04/20	20	1	P001	CK	2,427.16	0.00	4,999.95
			05/04/20	20	2	P001	CK	2,427.16	0.00	2,572.79

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1110	11	PEOPLES, JOHN L & ANITRA M	Continued				
					Per Diem Interest:	0.00	2,572.79
1111	IGLESIAS, ERIC	21600					0.00
1	423 WHEATON RD	00660 26600			4,584.24	4,998.10	
	UNION, NJ	07083 0			4,584.24	2,359.03	16,525.61
	423 WHEATON RD	2 48200 0.00					16,525.61
		10/10/18 19	1 J065 2018 Added	S	130.93	0.00	16,656.54
		02/04/19 19	1 P001 CK		2,337.34	0.00	14,319.20
		10/10/18 19	2 J065 2018 Added	S	130.93	0.00	14,450.13
		03/25/19 19	2 JHR Homestead Credi		211.30-	0.00	14,238.83
		04/30/19 19	2 P001 CK		2,126.04	0.00	12,112.79
		08/09/19 19	3 P001 CK		2,477.60	0.00	9,635.19
		08/07/19 19	4 JHR Homestead Credi		211.30-	0.00	9,423.89
		11/06/19 19	4 P001 CK		2,147.73	0.00	7,276.16
		02/04/20 20	1 P001 CK		2,377.83	0.00	4,898.33
		05/04/20 20	2 P001 CK		2,377.83	0.00	2,520.50
					Per Diem Interest:	0.00	2,520.50
1111	ROSSI, LINDA	22300					0.00
2	361 WASHINGTON AVE	00672 45600			6,642.32	7,040.89	
	UNION, NJ	07083 0			6,642.32	3,323.20	23,648.73
	361 WASHINGTON AVE	2 67900 0.00					23,648.73
		02/01/19 19	1 P001 CK		3,292.64	0.00	20,356.09
		04/25/19 19	2 P001 CK		3,292.64	0.00	17,063.45
		07/11/19 19	3 P001 CK		3,490.23	0.00	13,573.22
		10/23/19 19	4 P001 CK		3,323.20	0.00	10,250.02
		01/27/20 20	1 P001 CK		3,349.68	0.00	6,900.34
		04/22/20 20	2 P001 CK		3,349.68	0.00	3,550.66
					Per Diem Interest:	0.00	3,550.66
1111	EDMONDSON, GERALD & LAKLESHA	20300					0.00
3	427 WHEATON RD	28800			4,803.22	5,091.43	
	UNION, NJ	07083 0			4,803.20	2,403.07	17,100.92
	427 WHEATON RD	2 49100 0.00					17,100.92
		01/28/19 19	1 P001 CK		2,380.99	0.00	14,719.93
		05/02/19 19	2 P001 CK		2,380.98	0.00	12,338.95
		07/25/19 19	3 P001 CK		2,523.86	0.00	9,815.09
		11/06/19 19	4 P001 CK		2,403.07	0.00	7,412.02
		02/04/20 20	1 P001 CK		2,422.23	0.00	4,989.79
		05/04/20 20	2 P001 CK		2,422.22	0.00	2,567.57
					Per Diem Interest:	0.00	2,567.57
1111	PEREIRA, ANTONIO AND GLORIA	20300					0.00
4	431 WHEATON RD	26900			4,617.35	4,894.41	
	UNION, N.J.	07083 0			4,617.33	2,310.09	16,439.18
	431 WHEATON RD	2 47200 0.00					16,439.18
		02/01/19 19	1 P001 CK		2,288.85	0.00	14,150.33
		05/01/19 19	2 P001 CK		2,288.84	0.00	11,861.49
		08/02/19 19	3 P001 CK		2,426.20	0.00	9,435.29

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1111	4	PEREIRA, ANTONIO AND GLORIA					Continued				
			11/01/19	19	4	P001	CK	2,310.09		0.00	7,125.20
			02/03/20	20	1	P001	CK	2,328.50		0.00	4,796.70
			05/13/20	20	2	P001	CK	2,328.49		0.00	2,468.21
							Per Diem Interest:			0.00	2,468.21
1111	ELIAS, PABLO & JENNY C	20300									0.00
5	435 WHEATON RD	00660 24400						4,372.79		4,635.17	
	UNION, NJ	07083 0						4,372.77		2,187.73	15,568.46
	435 WHEATON RD	2 44700 0.00									15,568.46
			01/30/19	19	1	P001	CK	2,167.62		0.00	13,400.84
			04/29/19	19	2	P001	CK	2,167.61		0.00	11,233.23
			07/30/19	19	3	P001	CK	2,297.69		0.00	8,935.54
			10/28/19	19	4	P001	CK	2,187.73		0.00	6,747.81
			02/04/20	20	1	P001	CK	2,205.17		0.00	4,542.64
			05/13/20	20	2	P001	CK	2,205.16		0.00	2,337.48
							Per Diem Interest:			0.00	2,337.48
1111	JACOBSON, JERROLD S	20300									0.00
6	439 WHEATON RD	28100						4,734.74		5,018.84	
	UNION, NJ	07083 0						4,734.73		2,368.81	16,857.12
	439 WHEATON RD	2 48400 0.00									16,857.12
			02/04/19	19	1	P001	CK	2,347.04		0.00	14,510.08
			04/30/19	19	2	P001	CK	2,347.04		0.00	12,163.04
			08/09/19	19	3	P001	CK	2,487.88		0.00	9,675.16
			11/06/19	19	4	P001	CK	2,368.81		0.00	7,306.35
			02/04/20	20	1	P001	CK	2,387.70		0.00	4,918.65
			05/04/20	20	2	P001	CK	2,387.69		0.00	2,530.96
							Per Diem Interest:			0.00	2,530.96
1111	GAMEIRO, MARIO N & MARIA I	20300									0.00
7	443 WHEATON RD	00672 28200						4,744.52		5,029.21	
	UNION, NJ	07083 0						4,744.52		2,373.71	16,891.96
	443 WHEATON RD	2 48500 0.00									16,891.96
			02/21/19	19	1	P001	CK	2,351.89		15.19	14,540.07
			05/10/19	19	2	P001	CK	2,351.89		0.00	12,188.18
			08/14/19	19	3	P001	CK	2,493.02		10.78	9,695.16
			11/08/19	19	4	P001	CK	2,373.71		0.00	7,321.45
			02/13/20	20	1	P001	CK	2,392.63		9.36	4,928.82
			06/09/20	20	2	P001	CK 3783186472	2,392.63		29.63	2,536.19
							Per Diem Interest:			0.00	2,536.19
1111	CORVALAN, ROMNEY C & ROCIO J	20300									0.00
8	447 WHEATON RD	28700						4,793.44		5,081.05	
	UNION, NJ	07083 0						4,793.42		2,398.18	17,066.09
	447 WHEATON RD	2 49000 0.00									17,066.09
			02/04/19	19	1	P001	CK	2,376.14		0.00	14,689.95
			04/30/19	19	2	P001	CK	2,376.13		0.00	12,313.82
			08/09/19	19	3	P001	CK	2,518.72		0.00	9,795.10
			11/06/19	19	4	P001	CK	2,398.18		0.00	7,396.92

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1111 8	CORVALAN, ROMNEY C & ROCIO J	Continued			
		02/04/20 20 1 P001 CK	2,417.30	0.00	4,979.62
		05/04/20 20 2 P001 CK	2,417.29	0.00	2,562.33
			Per Diem Interest:	0.00	2,562.33
1111	LEMMERT, ALLISON M - SOLE, ANDREA F	20300			0.00
9	451 WHEATON RD	22200	4,157.58	4,407.04	
	UNION, NJ	07083 0	4,157.56	2,080.05	14,802.23
	451 WHEATON RD	2 42500 0.00			14,802.23
		02/08/19 19 1 P001 CK	2,060.94	0.00	12,741.29
		05/02/19 19 2 P001 CK	2,060.93	0.00	10,680.36
		08/02/19 19 3 P001 CK	2,184.61	0.00	8,495.75
		10/29/19 19 4 P001 CK	2,080.05	0.00	6,415.70
		01/30/20 20 1 P001 CK	2,096.64	0.00	4,319.06
		05/07/20 20 2 P001 CK	2,096.63	0.00	2,222.43
			Per Diem Interest:	0.00	2,222.43
1111	VERAS, DAPHNE J	20300			0.00
10	455 WHEATON RD	00660 30400	4,959.73	5,257.34	
	UNION, NJ	07083 0	4,959.73	2,481.38	17,658.18
	455 WHEATON RD	2 50700 0.00			17,658.18
		02/04/19 19 1 P001 CK	2,458.57	0.00	15,199.61
		04/30/19 19 2 P001 CK	2,458.57	0.00	12,741.04
		08/09/19 19 3 P001 CK	2,606.11	0.00	10,134.93
		11/06/19 19 4 P001 CK	2,481.38	0.00	7,653.55
		02/04/20 20 1 P001 CK	2,501.16	0.00	5,152.39
		05/04/20 20 2 P001 CK	2,501.16	0.00	2,651.23
			Per Diem Interest:	0.00	2,651.23
1111	WISHBOW, CANDACE	20300			0.00
11	459 WHEATON RD	29300	4,852.13	5,143.27	
	UNION, NJ	07083 0	4,852.12	2,427.55	17,275.07
	459 WHEATON RD	2 49600 0.00			17,275.07
		02/04/19 19 1 P001 CK	2,405.23	0.00	14,869.84
		04/30/19 19 2 P001 CK	2,405.23	0.00	12,464.61
		08/09/19 19 3 P001 CK	2,549.56	0.00	9,915.05
		11/06/19 19 4 P001 CK	2,427.55	0.00	7,487.50
		02/04/20 20 1 P001 CK	2,446.90	0.00	5,040.60
		05/04/20 20 2 P001 CK	2,446.89	0.00	2,593.71
			Per Diem Interest:	0.00	2,593.71
1111	GALARZA, ELISAURA	20300			0.00
12	463 WHEATON RD	00672 28200	4,744.52	5,029.21	
	UNION, NJ	07083 0	4,744.52	2,373.71	16,891.96
	463 WHEATON RD	2 48500 0.00			16,891.96
		02/04/19 19 1 P001 CK	2,351.89	0.00	14,540.07
		03/25/19 19 2 JHR Homestead Credi	225.23-	0.00	14,314.84
		04/30/19 19 2 P001 CK	2,126.66	0.00	12,188.18
		08/09/19 19 3 P001 CK	2,493.02	0.00	9,695.16
		08/07/19 19 4 JHR Homestead Credi	225.23-	0.00	9,469.93

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1111	12	GALARZA, ELISAURA Continued				
		11/06/19 19 4 P001 CK	2,148.48		0.00	7,321.45
		02/04/20 20 1 P001 CK	2,392.63		0.00	4,928.82
		05/04/20 20 2 P001 CK	2,392.63		0.00	2,536.19
		Per Diem Interest:			0.00	2,536.19
1111	TAYLOR, GREGORY	20300				0.00
13	368 DURHAM CT	00660 27300		4,656.48	4,935.88	
	UNION, NJ	07083 0		4,656.47	2,329.66	16,578.49
	368 DURHAM CT	2 47600 0.00				16,578.49
		02/04/19 19 1 P001 CK	2,308.25		0.00	14,270.24
		04/30/19 19 2 P001 CK	2,308.24		0.00	11,962.00
		08/09/19 19 3 P001 CK	2,446.76		0.00	9,515.24
		11/06/19 19 4 P001 CK	2,329.66		0.00	7,185.58
		02/04/20 20 1 P001 CK	2,348.23		0.00	4,837.35
		05/04/20 20 2 P001 CK	2,348.23		0.00	2,489.12
		Per Diem Interest:			0.00	2,489.12
1111	PRICE, FLORENCE ESTATE	24500				0.00
14	356 DURHAM CT	26700		5,008.65	5,309.19	
	UNION, NJ	07083 0		5,008.63	2,505.86	17,832.33
	356 DURHAM CT	2 51200 0.00				17,832.33
		02/06/19 19 1 P001 CK	2,482.82		0.00	15,349.51
		05/09/19 19 2 P001 CK	2,482.81		0.00	12,866.70
		08/07/19 19 3 P001 CK	2,631.81		0.00	10,234.89
		11/07/19 19 4 P001 CK	2,505.86		0.00	7,729.03
		02/04/20 20 1 P001 CK	2,525.83		0.00	5,203.20
		05/06/20 20 2 P001 CK	2,525.82		0.00	2,677.38
		Per Diem Interest:			0.00	2,677.38
1111	JONES, LILLIAN C R - JONES, A ETAL	21200				0.00
15	349 SYCAMORE DR	42300		6,211.90	6,584.64	
	UNION, NJ	07083 0		6,211.88	3,107.85	22,116.27
	349 SYCAMORE DR	2 63500 0.00				22,116.27
		02/06/19 19 1 P001 CK	3,079.28		0.00	19,036.99
		03/25/19 19 2 JHR Homestead Credi	442.11-		0.00	18,594.88
		05/06/19 19 2 P001 CS	0.10		0.00	18,594.78
		05/06/19 19 2 P001 CK	2,637.06		0.00	15,957.72
		08/09/19 19 3 P001 CK	3,264.06		0.00	12,693.66
		08/07/19 19 4 JHR Homestead Credi	442.12-		0.00	12,251.54
		09/26/19 19 4 P001 CK	2,665.73		0.00	9,585.81
		02/04/20 20 1 P001 CK	3,132.62		0.00	6,453.19
		05/04/20 20 2 P001 CK	3,132.61		0.00	3,320.58
		Per Diem Interest:			0.00	3,320.58
1111	GIAMBUSSO, THOMAS & THERESA	21200				0.00
16	355 SYCAMORE DR	41500		6,133.63	6,501.68	
	UNION, NJ	07083 0		6,133.63	3,068.69	21,837.63
	355 SYCAMORE DR	2 62700 0.00				21,837.63
		02/01/19 19 1 P001 CK	3,040.48		0.00	18,797.15

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1111	16	GIAMBUSSO, THOMAS & THERESA	Continued								
				04/25/19	19	2	P001	CK	3,040.48	0.00	15,756.67
				07/12/19	19	3	P001	CK	3,222.94	0.00	12,533.73
				10/23/19	19	4	P001	CK	3,068.69	0.00	9,465.04
				01/27/20	20	1	P001	CK	3,093.15	0.00	6,371.89
				04/22/20	20	2	P001	CK	3,093.15	0.00	3,278.74
								Per Diem Interest:		0.00	3,278.74
1111	LOIODICE, NICOLA & JOANN		20900								0.00
17	361 SYCAMORE DR		43300						6,280.37	6,657.22	
	UNION, NJ	07083	0						6,280.37	3,142.11	22,360.07
	361 SYCAMORE DR	2	64200 0.00								22,360.07
				02/04/19	19	1	P001	CK	3,113.22	0.00	19,246.85
				03/25/19	19	2	JHR	Homestead Credi	446.99-	0.00	18,799.86
				05/07/19	19	2	P001	CK	2,666.23	0.00	16,133.63
				08/05/19	19	3	P001	CK	3,300.04	0.00	12,833.59
				08/07/19	19	4	JHR	Homestead Credi	446.99-	0.00	12,386.60
				11/12/19	19	4	P001	CK	2,695.12	0.00	9,691.48
				02/04/20	20	1	P001	CK	3,167.15	0.00	6,524.33
				06/12/20	20	2	P001	CK	3,167.15	43.17	3,357.18
								Per Diem Interest:		0.00	3,357.18
1111	COLLINS, GINA		20800								0.00
18	365 SYCAMORE DR		40300						5,977.12	6,335.77	
	UNION, NJ	07083	0						5,977.10	2,990.38	21,280.37
	365 SYCAMORE DR	2	61100 0.00								21,280.37
				01/23/19	19	1	P001	CK 3748429539	2,962.90	0.00	18,317.47
				04/30/19	19	2	P001	CK 3757190272	2,962.89	0.00	15,354.58
				07/26/19	19	3	P001	CK 3762666037	3,140.69	0.00	12,213.89
				10/15/19	19	4	P001	CK 3767415034	2,990.38	0.00	9,223.51
				02/04/20	20	1	P001	CK 3774810181	3,014.22	0.00	6,209.29
				06/03/20	20	2	P001	CK 3782804572	3,014.21	34.90	3,195.08
								Per Diem Interest:		0.00	3,195.08
1111	FERREIRA, JORGE P & JULIANA F		22500								0.00
20	373 SYCAMORE DR		38300						5,947.77	6,304.66	
	UNION, NJ	07083	0						5,947.75	2,975.70	21,175.88
	373 SYCAMORE DR	2	60800 0.00								21,175.88
				02/04/19	19	1	P001	CK	2,948.35	0.00	18,227.53
				04/30/19	19	2	P001	CK	2,948.34	0.00	15,279.19
				08/09/19	19	3	P001	CK	3,125.27	0.00	12,153.92
				11/06/19	19	4	P001	CK	2,975.70	0.00	9,178.22
				02/04/20	20	1	P001	CK	2,999.42	0.00	6,178.80
				05/04/20	20	2	P001	CK	2,999.41	0.00	3,179.39
								Per Diem Interest:		0.00	3,179.39

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1111	MILJEVIC,DIMITRIJE-KOTARAC,DUSANKA	20600				0.00
21	371 WILLOW DR	00672 30500		4,998.86	5,298.82	
	UNION, NJ	07083 0		4,998.86	2,500.95	17,797.49
	371 WILLOW DR	2 51100	0.00			17,797.49
		02/04/19 19 1 P001 CK		2,477.97	0.00	15,319.52
		04/30/19 19 2 P001 CK		2,477.97	0.00	12,841.55
		08/09/19 19 3 P001 CK		2,626.67	0.00	10,214.88
		11/06/19 19 4 P001 CK		2,500.95	0.00	7,713.93
		02/04/20 20 1 P001 CK		2,520.89	0.00	5,193.04
		05/04/20 20 2 P001 CK		2,520.89	0.00	2,672.15
				Per Diem Interest:	0.00	2,672.15
1111	WILLIAMS, MILDRED	20600				0.00
22	375 WILLOW DR	25300		4,490.18	4,759.61	
	UNION, NJ	07083 0		4,490.16	2,246.46	15,986.41
	375 WILLOW DR	2 45900	0.00			15,986.41
		02/11/19 19 1 P001 CK		2,225.81	0.00	13,760.60
		03/25/19 19 2 JHR Homestead Credi		369.57-	0.00	13,391.03
		05/06/19 19 2 P001 CK		1,856.23	0.00	11,534.80
		08/12/19 19 3 P001 CK		2,359.38	0.00	9,175.42
		08/07/19 19 4 JHR Homestead Credi		319.58-	0.00	8,855.84
		11/12/19 19 4 P001 CK		1,926.88	0.00	6,928.96
		02/10/20 20 1 P001 CK		2,264.37	0.00	4,664.59
		06/19/20 20 2 P001 CK		2,264.36	42.22	2,400.23
				Per Diem Interest:	0.00	2,400.23
1111	DI GESO, VITO M & ROSANNA	22600				0.00
23.01	379 WILLOW DR	29500		5,096.69	5,402.51	
	UNION, N.J.	07083 0		5,096.68	2,549.90	18,145.78
	379 WILLOW DR	2 52100	0.00			18,145.78
		02/08/19 19 1 P001 CK		2,526.46	0.00	15,619.32
		03/25/19 19 2 JHR Homestead Credi		362.74-	0.00	15,256.58
		05/08/19 19 2 P001 CK		2,163.72	0.00	13,092.86
		08/08/19 19 3 P001 CK		2,678.07	0.00	10,414.79
		08/07/19 19 4 JHR Homestead Credi		362.75-	0.00	10,052.04
		11/04/19 19 4 P001 CK		2,187.15	0.00	7,864.89
		02/07/20 20 1 P001 CK		2,570.23	0.00	5,294.66
		05/26/20 20 2 P001 CK		2,570.22	0.00	2,724.44
				Per Diem Interest:	0.00	2,724.44
1111	DIMPERIO, RAYMOND N & DIANE M	21500 VT001				0.00
26	383 WILLOW DR	25700		4,492.35	4,769.41	
	UNION, NJ	07083 0		4,492.33	2,247.59	16,001.68
	383 WILLOW DR	2 47200	500.00			16,001.68
		02/05/19 19 1 P001 CK		2,226.35	0.00	13,775.33
		03/25/19 19 2 JHR Homestead Credi		303.63-	0.00	13,471.70
		05/07/19 19 2 P001 CK		1,922.71	0.00	11,548.99
		08/08/19 19 3 P001 CK		2,363.70	0.00	9,185.29
		08/07/19 19 4 JHR Homestead Credi		303.63-	0.00	8,881.66
		11/08/19 19 4 P001 CK		1,943.96	0.00	6,937.70

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1111	26	DIMPERIO, RAYMOND N & DIANE M					Continued			
			02/10/20	20	1	P001	CK	2,266.00	0.00	4,671.70
			05/20/20	20	2	P001	CK	2,265.99	0.00	2,405.71
							Per Diem Interest:	0.00	0.00	2,405.71
1111	HERNANDEZ, DAVID	22300								0.00
27	387 WILLOW DR	37800						5,879.29	6,232.07	
	UNION, NJ	07083 0						5,879.28	2,941.44	20,932.08
	387 WILLOW DR	2 60100 0.00								20,932.08
			02/04/19	19	1	P001	CK	2,914.40	0.00	18,017.68
			04/30/19	19	2	P001	CK	2,914.40	0.00	15,103.28
			08/09/19	19	3	P001	CK	3,089.29	0.00	12,013.99
			11/06/19	19	4	P001	CK	2,941.44	0.00	9,072.55
			02/04/20	20	1	P001	CK	2,964.89	0.00	6,107.66
			05/04/20	20	2	P001	CK	2,964.88	0.00	3,142.78
							Per Diem Interest:	0.00	0.00	3,142.78
1111	IBRAHIM, HAROON- SHRIKY, DEVIR	22300								0.00
28	316 PERRY AVE	00597 24900						4,617.35	4,894.41	
	UNION, NJ	07083 0						4,617.33	2,310.09	16,439.18
	339 WASHINGTON AVE	2 47200 0.00								16,439.18
			02/08/19	19	1	P001	CK 3749704562	2,288.85	0.00	14,150.33
			05/10/19	19	2	P001	CK 3757928848	2,288.84	0.00	11,861.49
			08/09/19	19	3	P001	CK 3763559045	2,426.20	0.00	9,435.29
			11/08/19	19	4	P001	CK 3769108296	2,310.09	0.00	7,125.20
			02/07/20	20	1	P001	CK 3775080803	2,328.50	0.00	4,796.70
			05/11/20	20	2	P001	CK 3781445310	2,328.49	0.00	2,468.21
							Per Diem Interest:	0.00	0.00	2,468.21
1111	YACOVETTI, RONALD R	20900								0.00
29	345 WASHINGTON AVE	32400						5,214.08	5,526.95	
	UNION, NJ	07083 0						5,214.07	2,608.63	18,563.73
	345 WASHINGTON AVE	2 53300 0.00								18,563.73
			01/25/19	19	1	P001	CK	2,584.65	0.00	15,979.08
			04/11/19	19	2	P001	CK	2,584.65	0.00	13,394.43
			07/25/19	19	3	P001	CK	2,739.76	0.00	10,654.67
			10/24/19	19	4	P001	CK	2,608.63	0.00	8,046.04
			10/24/19	20	1	P001	CK	2,629.43	0.00	5,416.61
			05/01/20	20	2	P001	CK	2,629.42	0.00	2,787.19
							Per Diem Interest:	0.00	0.00	2,787.19
1111	MAY, LENORE C	21500								0.00
30	349 WASHINGTON AVE	36400						5,664.08	6,003.95	
	UNION, NJ	07083 0						5,664.06	2,833.77	20,165.86
	349 WASHINGTON AVE	2 57900 0.00								20,165.86
			01/28/19	19	1	P001	CK	2,807.72	0.00	17,358.14
			03/25/19	19	2	JHR	Homestead Credi	376.67-	0.00	16,981.47
			04/30/19	19	2	P001	CK	2,431.04	0.00	14,550.43
			07/29/19	19	3	P001	CK	2,976.21	0.00	11,574.22
			08/07/19	19	4	JHR	Homestead Credi	376.67-	0.00	11,197.55

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1111	30	MAY, LENORE C — Continued			
		10/28/19 19 4 P001 CK	2,457.10	0.00	8,740.45
		01/29/20 20 1 P001 CK	2,856.36	0.00	5,884.09
		04/22/20 20 2 P001 CK	2,856.35	0.00	3,027.74
		Per Diem Interest:	0.00		3,027.74
1111	MC DONOUGH, KEVIN - SCHACK, TERESA	23900			0.00
31.01	353 WASHINGTON AVE	26700	4,949.95	5,246.97	
	UNION, N.J. 07083	0	4,949.94	2,476.49	17,623.35
	353 WASHINGTON AVE 2	50600 0.00			17,623.35
		01/30/19 19 1 P001 CK	2,453.72	0.00	15,169.63
		05/01/19 19 2 P001 CK	2,453.72	0.00	12,715.91
		08/08/19 19 3 P001 CK	2,600.97	0.00	10,114.94
		10/30/19 19 4 P001 CK	2,476.49	0.00	7,638.45
		02/03/20 20 1 P001 CK	2,496.23	0.00	5,142.22
		05/26/20 20 2 P001 CK	2,496.22	0.00	2,646.00
		Per Diem Interest:	0.00		2,646.00
1112	DE BARROS, JOSE M & FATIMA	21500			0.00
1	383 WASHINGTON AVE	30400	5,077.12	5,381.77	
	UNION, NJ 07083	0	5,077.12	2,540.12	18,076.13
	383 WASHINGTON AVE 2	51900 0.00			18,076.13
		02/07/19 19 1 P001 CK	2,516.76	0.00	15,559.37
		05/09/19 19 2 P001 CK	2,516.76	0.00	13,042.61
		08/07/19 19 3 P001 CK	2,667.79	0.00	10,374.82
		11/07/19 19 4 P001 CK	2,540.12	0.00	7,834.70
		02/06/20 20 1 P001 CK	2,560.36	0.00	5,274.34
		06/02/20 20 2 P001 CK	2,560.36	0.00	2,713.98
		Per Diem Interest:	0.00		2,713.98
1112	CAMPOS, BRIAN & WAKIMOTO, MAMI	20300			0.00
2	425 COLONIAL AVE 00660	45600	6,446.68	6,833.51	
	UNION, NJ 07083	0	6,446.66	3,225.31	22,952.16
	425 COLONIAL AVE 2	65900 0.00			22,952.16
		02/04/19 19 1 P001 CK	3,195.66	0.00	19,756.50
		04/30/19 19 2 P001 CK	3,195.65	0.00	16,560.85
		08/09/19 19 3 P001 CK	3,387.43	0.00	13,173.42
		11/08/19 19 4 P001 CK	3,225.31	0.00	9,948.11
		02/04/20 20 1 P001 CK	3,251.02	0.00	6,697.09
		05/04/20 20 2 P001 CK	3,251.01	0.00	3,446.08
		Per Diem Interest:	0.00		3,446.08
1112	DORRBECKER, JUDY	20700			0.00
3	429 COLONIAL AVE 00672	29000	4,861.91	5,153.64	
	UNION, NJ 07083	0	4,861.90	2,432.44	17,309.89
	429 COLONIAL AVE 2	49700 0.00			17,309.89
		02/01/19 19 1 P001 CK	2,410.08	0.00	14,899.81
		04/25/19 19 2 P001 CK	2,410.08	0.00	12,489.73
		07/11/19 19 3 P001 CK	2,554.70	0.00	9,935.03
		10/23/19 19 4 P001 CK	2,432.44	0.00	7,502.59

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1112	3	DORRBECKER, JUDY Continued			
		01/27/20 20 1 P001 CK	2,451.83	0.00	5,050.76
		04/22/20 20 2 P001 CK	2,451.82	0.00	2,598.94
		Per Diem Interest:		0.00	2,598.94
1112	OMANSKY, STUART & SANDI	20500			0.00
4	433 COLONIAL AVE	00597 25400	4,490.18	4,759.61	
	UNION, NJ	07083 0	4,490.16	2,246.46	15,986.41
	433 COLONIAL AVE	2 45900 0.00			15,986.41
		02/06/19 19 1 P001 CK	2,225.81	0.00	13,760.60
		05/02/19 19 2 P001 CK	2,225.80	0.00	11,534.80
		07/25/19 19 3 P001 CK	2,359.38	0.00	9,175.42
		10/23/19 19 4 P001 CK	2,246.46	0.00	6,928.96
		01/27/20 20 1 P001 CK	2,264.37	0.00	4,664.59
		05/13/20 20 2 P001 CK	2,264.36	0.00	2,400.23
		Per Diem Interest:		0.00	2,400.23
1112	PERSAUD, CHAITRAM & CARLA P	20900			0.00
5	439 COLONIAL AVE	23800	4,372.79	4,635.17	
	UNION, NJ	07083 0	4,372.77	2,187.73	15,568.46
	439 COLONIAL AVE	2 44700 0.00			15,568.46
		02/04/19 19 1 P001 CK	2,167.62	0.00	13,400.84
		04/30/19 19 2 P001 CK	2,167.61	0.00	11,233.23
		08/09/19 19 3 P001 CK	2,297.69	0.00	8,935.54
		11/06/19 19 4 P001 CK	2,187.73	0.00	6,747.81
		02/04/20 20 1 P001 CK	2,205.17	0.00	4,542.64
		05/04/20 20 2 P001 CK	2,205.16	0.00	2,337.48
		Per Diem Interest:		0.00	2,337.48
1112	RODRIGUES, LUIS MIGUEL & BRUNA	21100			0.00
7	447 COLONIAL AVE	26700	4,676.05	4,956.62	
	UNION, NJ	07083 0	4,676.03	2,339.44	16,648.14
	447 COLONIAL AVE	2 47800 0.00			16,648.14
		02/06/19 19 1 P001 CK 3749491919	2,317.95	0.00	14,330.19
		03/25/19 19 2 P001 CK	2,317.95	0.00	12,012.24
		05/23/19 19 2 J063	0.01	0.00	12,012.25
		05/23/19 19 3 J063	0.01-	0.00	12,012.24
		08/06/19 19 3 P001 CK 3763319703	2,457.03	0.00	9,555.21
		11/11/19 19 4 P001 CK 3769272718	2,339.44	0.00	7,215.77
		02/10/20 20 1 P001 CK 3775229159	2,358.10	0.00	4,857.67
		05/22/20 20 2 P001 CK 3782116734	2,358.09	0.00	2,499.58
		Per Diem Interest:		0.00	2,499.58
1112	MENENDEZ, PABLO A & PRISCILLA GONZA	21100			0.00
8	451 COLONIAL AVE	22100	4,226.05	4,479.63	
	UNION, NJ	07083 0	4,226.03	2,114.32	15,046.03
	451 COLONIAL AVE	2 43200 0.00			15,046.03
		02/04/19 19 1 P001 CK	2,094.88	0.00	12,951.15
		04/30/19 19 2 P001 CK	2,094.87	0.00	10,856.28
		08/09/19 19 3 P001 CK	2,220.59	0.00	8,635.69

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
1112	8	MENENDEZ, PABLO A & PRISCILLA GONZA Continued				
		11/06/19 19 4	P001 CK	2,114.32	0.00	6,521.37
		02/04/20 20 1	P001 CK	2,131.17	0.00	4,390.20
		05/04/20 20 2	P001 CK	2,131.16	0.00	2,259.04
			Per Diem Interest:		0.00	2,259.04
1112	CORNACCHIA, RONALD R & LYN-KRISTINE	21200				0.00
9	455 COLONIAL AVE	29600		4,969.51	5,267.71	
	UNION, NJ 07083	0		4,969.51	2,486.27	17,693.00
	455 COLONIAL AVE 2	50800 0.00				17,693.00
		02/04/19 19 1	P001 CK	2,463.42	0.00	15,229.58
		03/25/19 19 2	JHR Homestead Credi	353.69-	0.00	14,875.89
		04/30/19 19 2	P001 CK	2,109.73	0.00	12,766.16
		08/09/19 19 3	P001 CK	2,611.25	0.00	10,154.91
		08/07/19 19 4	JHR Homestead Credi	353.70-	0.00	9,801.21
		11/06/19 19 4	P001 CK	2,132.57	0.00	7,668.64
		02/04/20 20 1	P001 CK	2,506.09	0.00	5,162.55
		05/04/20 20 2	P001 CK	2,506.09	0.00	2,656.46
			Per Diem Interest:		0.00	2,656.46
1112	KEMP, ANTHONY & JACQUELINE	21800				0.00
10	459 COLONIAL AVE 00660	25100		4,588.00	4,863.30	
	UNION, NJ 07083	0		4,587.99	2,295.40	16,334.69
	459 COLONIAL AVE 2	46900 0.00				16,334.69
		02/04/19 19 1	P001 CK	2,274.30	0.00	14,060.39
		03/25/19 19 2	JHR Homestead Credi	326.54-	0.00	13,733.85
		05/10/19 19 2	P001 CK	1,947.76	0.00	11,786.09
		08/09/19 19 3	P001 CK	2,410.78	0.00	9,375.31
		08/07/19 19 4	JHR Homestead Credi	326.54-	0.00	9,048.77
		11/06/19 19 4	P001 CK	1,968.86	0.00	7,079.91
		02/04/20 20 1	P001 CK	2,313.70	0.00	4,766.21
		05/04/20 20 2	P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:		0.00	2,452.52
1112	KING, DARLENE C	20700				0.00
11	463 COLONIAL AVE 00672	35700		5,517.34	5,848.40	
	UNION, NJ 07083	0		5,517.33	2,760.35	19,643.42
	463 COLONIAL AVE 2	56400 0.00				19,643.42
		02/01/19 19 1	P001 CK	2,734.98	0.00	16,908.44
		03/25/19 19 2	JHR Homestead Credi	392.68-	0.00	16,515.76
		04/25/19 19 2	P001 CK	2,342.30	0.00	14,173.46
		07/11/19 19 3	P001 CK	2,899.10	0.00	11,274.36
		08/07/19 19 4	JHR Homestead Credi	392.69-	0.00	10,881.67
		10/23/19 19 4	P001 CK	2,367.66	0.00	8,514.01
		01/27/20 20 1	P001 CK	2,782.36	0.00	5,731.65
		04/22/20 20 2	P001 CK	2,782.35	0.00	2,949.30
			Per Diem Interest:		0.00	2,949.30

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1112	DAUTH, ALFRED H JR	21300					0.00
12	396 DURHAM CT	27200		4,744.52		5,029.21	
	UNION, NJ 07083	0		4,744.52		2,373.71	16,891.96
	396 DURHAM CT	2 48500 0.00					16,891.96
		02/19/19 19 1 P001 CK	2,351.89		0.00		14,540.07
		05/08/19 19 2 P001 CK	2,351.89		0.00		12,188.18
		07/30/19 19 3 P001 CK	2,493.02		0.00		9,695.16
		11/20/19 19 4 P001 CK	2,373.71		14.63		7,321.45
		02/24/20 20 1 P001 CK	2,392.63		17.94		4,928.82
		05/08/20 20 2 P001 CK	2,392.63		0.00		2,536.19
		Per Diem Interest:			0.00		2,536.19
1112	STAHLBERG, BERTRAM & CAROL	20400 VT001					0.00
13	386 DURHAM CT	24900		4,306.48		4,572.39	
	UNION, NJ 07083	0		4,306.47		2,154.59	15,339.93
	386 DURHAM CT	2 45300 500.00					15,339.93
		03/13/19 19 1 P001 CK	2,134.21		27.32		13,205.72
		03/25/19 19 2 JHR Homestead Credi	302.90-		0.00		12,902.82
		05/31/19 19 2 P001 CK	1,831.31		14.47		11,071.51
		08/23/19 19 3 P001 CK	2,266.04		15.76		8,805.47
		08/07/19 19 4 JHR Homestead Credi	302.90-		0.00		8,502.57
		12/09/19 19 4 P001 CK	1,851.69		17.82		6,650.88
		03/03/20 20 1 P001 CK	2,172.27		21.43		4,478.61
		03/03/20 20 2 P001 CK	4.68		0.00		4,473.93
		05/28/20 20 2 P001 CK	2,167.58		0.00		2,306.35
		Per Diem Interest:			0.00		2,306.35
1112	DEL NERO, JASON	20400					0.00
14	382 DURHAM CT	23100		4,255.40		4,510.74	
	UNION, NJ 07083	0		4,255.38		2,129.00	15,150.52
	382 DURHAM CT	2 43500 0.00					15,150.52
		02/08/19 19 1 P001 CK	2,109.43		0.00		13,041.09
		05/07/19 19 2 P001 CK	2,109.42		0.00		10,931.67
		08/09/19 19 3 P001 CK	2,236.01		0.00		8,695.66
		11/06/19 19 4 P001 CK 3769000553	2,129.00		0.00		6,566.66
		02/04/20 20 1 P001 CK	2,145.97		0.00		4,420.69
		05/26/20 20 2 P001 CK	2,145.96		0.00		2,274.73
		Per Diem Interest:			0.00		2,274.73
1112	HOUSTON, ROBERT S & PEGGY L	20000 VT001					0.00
15	378 DURHAM CT	30400		4,805.39		5,101.23	
	UNION, NJ 07083	0		4,805.38		2,404.19	17,116.19
	378 DURHAM CT	2 50400 500.00					17,116.19
		02/04/19 19 1 P001 CK	2,381.53		0.00		14,734.66
		05/01/19 19 2 P001 CK	2,381.52		0.00		12,353.14
		08/02/19 19 3 P001 CK	2,528.19		0.00		9,824.95
		11/06/19 19 4 P001 CK	2,404.19		0.00		7,420.76
		02/06/20 20 1 P001 CK	2,423.86		0.00		4,996.90
		05/18/20 20 2 P001 CK	2,423.86		0.00		2,573.04
		Per Diem Interest:			0.00		2,573.04

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1112	MAHON, JOHN J JR & PATRICIA A	20400			0.00
16	374 DURHAM CT	27000	4,636.91	4,915.15	
	UNION, NJ 07083	0	4,636.90	2,319.87	16,508.83
	374 DURHAM CT 2	47400 0.00			16,508.83
		02/04/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		04/30/19 19 2 P001 CK	2,298.54	0.00	11,911.74
		08/09/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		11/06/19 19 4 P001 CK	2,319.87	0.00	7,155.39
		02/04/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		05/04/20 20 2 P001 CK	2,338.36	0.00	2,478.67
			Per Diem Interest:	0.00	2,478.67
1112	KOLLIN, JAMES T JR & JET O	20000			0.00
17	460 WHEATON RD	32700	5,155.39	5,464.73	
	UNION, NJ 07083	0	5,155.37	2,579.27	18,354.76
	460 WHEATON RD 2	52700 0.00			18,354.76
		02/08/19 19 1 P001 CK	2,555.56	0.00	15,799.20
		05/10/19 19 2 P001 CK	2,555.55	0.00	13,243.65
		08/09/19 19 3 P001 CK	2,708.91	0.00	10,534.74
		11/12/19 19 4 P001 CK	2,579.27	0.00	7,955.47
		02/10/20 20 1 P001 CK	2,599.83	0.00	5,355.64
		05/08/20 20 2 P001 CK 3781343757	2,599.82	0.00	2,755.82
			Per Diem Interest:	0.00	2,755.82
1112	MUNT, DANIELLE M	21500			0.00
18	454 WHEATON RD 00660	31500	5,184.74	5,495.83	
	UNION, NJ 07083	0	5,184.72	2,593.95	18,459.24
	454 WHEATON RD 2	53000 0.00			18,459.24
		02/04/19 19 1 P001 CK	2,570.11	0.00	15,889.13
		04/30/19 19 2 P001 CK	2,570.10	0.00	13,319.03
		08/09/19 19 3 P001 CK	2,724.33	0.00	10,594.70
		11/06/19 19 4 P001 CK	2,593.95	0.00	8,000.75
		02/04/20 20 1 P001 CK	2,614.63	0.00	5,386.12
		05/04/20 20 2 P001 CK	2,614.62	0.00	2,771.50
			Per Diem Interest:	0.00	2,771.50
1112	KOLBE, STEVEN - COZ, PAOLO	22500			0.00
19	448 WHEATON RD 00672	29600	5,096.69	5,402.51	
	UNION, NJ 07083	0	5,096.68	2,549.90	18,145.78
	448 WHEATON RD 2	52100 0.00			18,145.78
		02/01/19 19 1 P001 CK	2,526.46	0.00	15,619.32
		04/25/19 19 2 P001 CK	2,526.46	0.00	13,092.86
		07/11/19 19 3 P001 CK	2,678.07	0.00	10,414.79
		10/23/19 19 4 P001 CK	2,549.90	0.00	7,864.89
		01/27/20 20 1 P001 CK	2,570.23	0.00	5,294.66
		04/22/20 20 2 P001 CK	2,570.22	0.00	2,724.44
			Per Diem Interest:	0.00	2,724.44

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1112	SIMONSON,DOUGLAS T & JEANINE	22200								0.00
20	444 WHEATON RD	00660 31400						5,243.43	5,558.05	
	UNION, NJ	07083 0						5,243.42	2,623.32	18,668.22
	444 WHEATON RD	2 53600 0.00								18,668.22
			01/30/19	19	1	P001	CK	2,599.20	0.00	16,069.02
			04/29/19	19	2	P001	CK	2,599.20	0.00	13,469.82
			07/30/19	19	3	P001	CK	2,755.17	0.00	10,714.65
			10/28/19	19	4	P001	CK	2,623.32	0.00	8,091.33
			02/04/20	20	1	P001	CK	2,644.23	0.00	5,447.10
			05/13/20	20	2	P001	CK	2,644.22	0.00	2,802.88
								Per Diem Interest:	0.00	2,802.88
1112	PATEL, VINAYKUMAR & DIPTIBEN	21900								0.00
21	438 WHEATON RD	02885 27700						4,852.13	5,143.27	
	UNION, NJ	07083 0						4,852.12	2,427.55	17,275.07
	438 WHEATON RD	2 49600 0.00								17,275.07
			01/24/19	19	1	P001	CK	2,405.23	0.00	14,869.84
			04/26/19	19	2	P001	CK	2,405.23	0.00	12,464.61
			08/06/19	19	3	P001	CK	2,549.56	0.00	9,915.05
			11/07/19	19	4	P001	CK	2,427.55	0.00	7,487.50
			02/06/20	20	1	P001	CK	2,446.90	0.00	5,040.60
			05/19/20	20	2	P001	CK	2,446.89	0.00	2,593.71
								Per Diem Interest:	0.00	2,593.71
1112	BARCA,JORGE	21200								0.00
22	434 WHEATON RD	34300						5,429.30	5,755.08	
	UNION, NJ	07083 0						5,429.28	2,716.31	19,329.97
	434 WHEATON RD	2 55500 0.00								19,329.97
			01/30/19	19	1	P001	CR 3748935915	2,691.34	0.00	16,638.63
			03/25/19	19	2	JHR	Homestead Credi	386.41-	0.00	16,252.22
			05/08/19	19	2	P001	CK	2,304.92	0.00	13,947.30
			08/07/19	19	3	P001	CK	2,852.84	0.00	11,094.46
			08/07/19	19	4	JHR	Homestead Credi	386.42-	0.00	10,708.04
			11/12/19	19	4	P001	CK	2,329.89	0.00	8,378.15
			02/07/20	20	1	P001	CK	2,737.96	0.00	5,640.19
			05/15/20	20	2	P001	CK	2,737.95	0.00	2,902.24
								Per Diem Interest:	0.00	2,902.24
1112	DAVIS, RHAUL & MARICA	20900								0.00
23	428 WHEATON RD	00660 33000						5,272.78	5,589.17	
	UNION, NJ	07083 0						5,272.76	2,638.00	18,772.71
	428 WHEATON RD	2 53900 0.00								18,772.71
			02/04/19	19	1	P001	CK	2,613.75	0.00	16,158.96
			04/30/19	19	2	P001	CK	2,613.74	0.00	13,545.22
			08/09/19	19	3	P001	CK	2,770.60	0.00	10,774.62
			11/06/19	19	4	P001	CK	2,638.00	0.00	8,136.62
			02/04/20	20	1	P001	CK	2,659.03	0.00	5,477.59
			05/04/20	20	2	P001	CK	2,659.02	0.00	2,818.57
								Per Diem Interest:	0.00	2,818.57

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1112	XAVIER, RUI S - COSTA, FAUSTINO J	17000			0.00
24	420 WHEATON RD	00660 28300	4,431.48	4,697.39	
	UNION, NJ	07083 0	4,431.47	2,217.09	15,777.43
	420 WHEATON RD	2 45300 0.00			15,777.43
		02/04/19 19 1 P001 CK	2,196.71	0.00	13,580.72
		04/30/19 19 2 P001 CK	2,196.71	0.00	11,384.01
		08/09/19 19 3 P001 CK	2,328.54	0.00	9,055.47
		11/06/19 19 4 P001 CK	2,217.09	0.00	6,838.38
		02/04/20 20 1 P001 CK	2,234.77	0.00	4,603.61
		05/04/20 20 2 P001 CK	2,234.76	0.00	2,368.85
			Per Diem Interest:	0.00	2,368.85
1112	PORTELA, JOAO & CLAUDIA N	17200			0.00
25	379 WASHINGTON AVE	00660 21400	3,776.05	4,002.63	
	UNION, NJ	07083 0	3,776.04	1,889.18	13,443.90
	379 WASHINGTON AVE	2 38600 0.00			13,443.90
		02/04/19 19 1 P001 CK	1,871.81	0.00	11,572.09
		04/30/19 19 2 P001 CK	1,871.81	0.00	9,700.28
		08/09/19 19 3 P001 CK	1,984.14	0.00	7,716.14
		11/06/19 19 4 P001 CK	1,889.18	0.00	5,826.96
		02/04/20 20 1 P001 CK	1,904.24	0.00	3,922.72
		05/04/20 20 2 P001 CK	1,904.23	0.00	2,018.49
			Per Diem Interest:	0.00	2,018.49
1201	SUBURBAN GOLF CLUB	8100			0.00
1	1730 MORRIS AVE	0	792.39	839.93	
	UNION, NJ	07083 0	792.38	396.43	2,821.13
	COLONIAL AVE	1 8100 0.00			2,821.13
		02/08/19 19 1 P001 CK	392.79	0.00	2,428.34
		05/09/19 19 2 P001 CK	392.79	0.00	2,035.55
		08/12/19 19 3 P001 CK	416.36	0.00	1,619.19
		11/08/19 19 4 P001 CK	396.43	0.00	1,222.76
		02/07/20 20 1 P001 CK	399.60	0.00	823.16
		06/01/20 20 2 P001 CK	399.59	0.00	423.57
			Per Diem Interest:	0.00	423.57
1201	HOFMANN, DAVID T	21700			0.00
3.01	607 COLONIAL AVE	15900	3,678.23	3,898.93	
	UNION, NJ	07083 0	3,678.22	1,840.24	13,095.62
	607 COLONIAL AVE	2 37600 0.00			13,095.62
		03/07/19 19 1 P001 CR 3751967113	1,823.32	17.82	11,272.30
		03/07/19 19 2 P001 CR 3751967113	1,823.32	0.00	9,448.98
		03/25/19 19 2 JHR Homestead Credi	174.61-	0.00	9,274.37
		05/23/19 19 2 J063	174.61	0.00	9,448.98
		05/23/19 19 3 J063	174.61-	0.00	9,274.37
		08/06/19 19 3 P001 CK 3763349317	1,758.12	0.00	7,516.25
		08/07/19 19 4 JHR Homestead Credi	174.61-	0.00	7,341.64
		12/09/19 19 4 P001 CK 3770998389	1,665.63	15.82	5,676.01
		12/09/19 20 1 P001 CK 3770998389	1,854.91	0.00	3,821.10
			Per Diem Interest:	36.78	3,857.88

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1201	MORROW, LORRAINE S	24800								0.00
4	611 COLONIAL AVE	46700						6,994.50	7,414.20	
	UNION, NJ	07083 0						6,994.48	3,499.39	24,902.57
	611 COLONIAL AVE	2 71500 0.00								24,902.57
			01/31/19	19	1	P001	CK	3,467.22	0.00	21,435.35
			04/30/19	19	2	P001	CK	3,467.21	0.00	17,968.14
			08/08/19	19	3	P001	CK	3,675.28	0.00	14,292.86
			06/07/19	19	4	P001	CK Wire	1.36	0.00	14,291.50
			10/24/19	19	4	P001	CK	3,498.03	0.00	10,793.47
			01/29/20	20	1	P001	CK	3,527.28	0.00	7,266.19
			05/07/20	20	2	P001	CK	3,527.27	0.00	3,738.92
								Per Diem Interest:	0.00	3,738.92
1201	LODATO,MICHAEL-LODATO,G-SZTYBEL, D	21500								0.00
5	851 DEWEY ST	39000						5,918.42	6,273.55	
	UNION, NJ	07083 0						5,918.42	2,961.02	21,071.41
	438 PRESCOTT RD	2 60500 0.00								21,071.41
			01/23/19	19	1	P001	CK 3748427005	2,933.80	0.00	18,137.61
			03/25/19	19	2	JHR	Homestead Credi	471.23-	0.00	17,666.38
			04/15/19	19	2	P001	CK 3755583800	2,462.57	0.00	15,203.81
			07/23/19	19	3	P001	CK 3762415816	3,109.85	0.00	12,093.96
			08/07/19	19	4	JHR	Homestead Credi	421.23-	0.00	11,672.73
			10/29/19	19	4	P001	CK 3768374973	2,539.79	0.00	9,132.94
			01/15/20	20	1	P001	CK 3773251613	2,984.62	0.00	6,148.32
			04/27/20	20	2	P001	CK 3780598251	2,984.62	0.00	3,163.70
								Per Diem Interest:	0.00	3,163.70
1201	ROGERS, SIEVEWRIGHT T & MARCIA N	21000								0.00
6	434 PRESCOTT RD	37900						5,761.90	6,107.64	
	UNION, NJ	07083 0						5,761.89	2,882.71	20,514.14
	434 PRESCOTT RD	2 58900 0.00								20,514.14
			02/04/19	19	1	P001	CK	2,856.21	0.00	17,657.93
			04/30/19	19	2	P001	CK	2,856.21	0.00	14,801.72
			08/09/19	19	3	P001	CK	3,027.61	0.00	11,774.11
			11/06/19	19	4	P001	CK	2,882.71	0.00	8,891.40
			02/04/20	20	1	P001	CK	2,905.69	0.00	5,985.71
			05/04/20	20	2	P001	CK	2,905.68	0.00	3,080.03
								Per Diem Interest:	0.00	3,080.03
1201	BARTONE, PHILLIP & LORRAINE	21500								0.00
7	430 PRESCOTT RD	33500						5,380.38	5,703.23	
	UNION, NJ	07083 0						5,380.38	2,691.83	19,155.82
	430 PRESCOTT RD	2 55000 0.00								19,155.82
			02/04/19	19	1	P001	CK	2,667.09	0.00	16,488.73
			05/10/19	19	2	P001	CK	2,667.09	0.00	13,821.64
			08/07/19	19	3	P001	CK	2,827.14	0.00	10,994.50
			11/07/19	19	4	P001	CK	2,691.83	0.00	8,302.67
			02/10/20	20	1	P001	CK	2,713.29	0.00	5,589.38
			06/03/20	20	2	P001	CK	2,683.21	30.08	2,906.17
			06/15/20	20	2	P001	CK	30.08	0.41	2,876.09

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1201 7	BARTONE, PHILLIP & LORRAINE		Continued			
				Per Diem Interest:	0.00	2,876.09
1201	PALENCIA, ROMEO A & TERESA A	20100				0.00
8	426 PRESCOTT RD	00660 48600		6,720.59	7,123.85	
	UNION, NJ	07083 0		6,720.57	3,362.35	23,927.36
	426 PRESCOTT RD	2 68700	0.00			23,927.36
		02/04/19 19	1 P001 CK	3,331.44	0.00	20,595.92
		04/30/19 19	2 P001 CK	3,331.43	0.00	17,264.49
		08/09/19 19	3 P001 CK	3,531.35	0.00	13,733.14
		11/06/19 19	4 P001 CK	3,362.35	0.00	10,370.79
		02/04/20 20	1 P001 CK	3,389.15	0.00	6,981.64
		05/04/20 20	2 P001 CK	3,389.14	0.00	3,592.50
				Per Diem Interest:	0.00	3,592.50
1201	COLLETTI, PIETRO ESTATE	20800				0.00
9	422 PRESCOTT RD	00672 35900		5,546.69	5,879.51	
	UNION, NJ	07083 0		5,546.67	2,775.04	19,747.91
	422 PRESCOTT RD	2 56700	0.00			19,747.91
		02/01/19 19	1 P001 CK	2,749.53	0.00	16,998.38
		04/25/19 19	2 P001 CK	2,749.52	0.00	14,248.86
		07/11/19 19	3 P001 CK	2,914.52	0.00	11,334.34
		10/23/19 19	4 P001 CK	2,775.04	0.00	8,559.30
		01/27/20 20	1 P001 CK	2,797.16	0.00	5,762.14
		04/22/20 20	2 P001 CK	2,797.15	0.00	2,964.99
				Per Diem Interest:	0.00	2,964.99
1201	FEIJO, JOAO & MARIA	20700				0.00
10	10 LANCASTER RD	37400		5,683.64	6,024.69	
	UNION, NJ	07083 0		5,683.63	2,843.55	20,235.51
	10 LANCASTER RD	2 58100	0.00			20,235.51
		01/23/19 19	1 P001 CK	2,817.42	0.00	17,418.09
		03/25/19 19	2 JHR Homestead Credi	269.81-	0.00	17,148.28
		04/17/19 19	2 P001 CK	2,547.60	0.00	14,600.68
		07/26/19 19	3 P001 CK	2,986.49	0.00	11,614.19
		08/07/19 19	4 JHR Homestead Credi	269.82-	0.00	11,344.37
		10/28/19 19	4 P001 CK	2,573.73	0.00	8,770.64
		01/22/20 20	1 P001 CK	2,866.22	0.00	5,904.42
		06/02/20 20	2 P001 CK	2,866.22	0.00	3,038.20
				Per Diem Interest:	0.00	3,038.20
1201	EQUITY TRUST COMPANY	21000				0.00
11	753 DEGRAW AVE	42300		6,192.33	6,563.90	
	NEWARK, NJ	07104 0		6,192.32	3,098.06	22,046.61
	14 LANCASTER RD	2 63300	0.00			22,046.61
		02/04/19 19	1 P001 CK	3,069.58	0.00	18,977.03
		04/23/19 19	2 P001 CK	3,069.57	0.00	15,907.46
		07/22/19 19	3 P001 CK	3,253.78	0.00	12,653.68
		11/12/19 19	4 P001 CK	3,098.06	0.00	9,555.62
		11/12/19 20	1 P001 CK	1.94	0.00	9,553.68

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1201	11	EQUITY TRUST COMPANY	Continued								
				02/05/20	20	1	P001	CK	3,120.81	0.00	6,432.87
				02/05/20	20	2	P001	CK	279.19	0.00	6,153.68
				05/26/20	20	2	P001	CK	2,843.56	0.00	3,310.12
				05/26/20	20	3	P001	CK	156.44	0.00	3,153.68
								Per Diem Interest:		0.00	3,153.68
1201	LOMBARDO, LINDA		21800								0.00
12	18 LANCASTER RD		62400						8,236.87	8,731.12	
	UNION, NJ	07083	0						8,236.87	4,120.96	29,325.82
	18 LANCASTER RD	2	84200	0.00							29,325.82
				02/08/19	19	1	P001	CK	4,083.07	0.00	25,242.75
				05/10/19	19	2	P001	CK	4,083.07	0.00	21,159.68
				08/09/19	19	3	P001	CK	4,328.09	0.00	16,831.59
				11/11/19	19	4	P001	CK 3769188046	4,120.96	0.00	12,710.63
				02/10/20	20	1	P001	CK	4,153.80	0.00	8,556.83
				06/01/20	20	2	P001	CK 3782530807	4,153.80	0.00	4,403.03
								Per Diem Interest:		0.00	4,403.03
1201	NAZAIRE, GUERSCHOM F & NATACHA B		20200								0.00
13	22 LANCASTER RD	00672	43600						6,241.25	6,615.74	
	UNION, NJ	07083	0						6,241.23	3,122.52	22,220.74
	22 LANCASTER RD	2	63800	0.00							22,220.74
				01/30/19	19	1	P001	CK	3,093.83	0.00	19,126.91
				04/29/19	19	2	P001	CK	3,093.82	0.00	16,033.09
				07/30/19	19	3	P001	CK	3,279.48	0.00	12,753.61
				10/28/19	19	4	P001	CK	3,122.52	0.00	9,631.09
				02/04/20	20	1	P001	CK	3,147.42	0.00	6,483.67
				05/13/20	20	2	P001	CK	3,147.41	0.00	3,336.26
								Per Diem Interest:		0.00	3,336.26
1201	MUNLEY, ROBERT G		20200								0.00
14	28 LANCASTER RD		39400						5,830.38	6,180.22	
	UNION, NJ	07083	0						5,830.37	2,916.97	20,757.94
	28 LANCASTER RD	2	59600	0.00							20,757.94
				02/01/19	19	1	P001	CK	2,890.16	0.00	17,867.78
				04/25/19	19	2	P001	CK	2,890.15	0.00	14,977.63
				07/11/19	19	3	P001	CK	3,063.59	0.00	11,914.04
				10/23/19	19	4	P001	CK	2,916.97	0.00	8,997.07
				01/27/20	20	1	P001	CK	2,940.22	0.00	6,056.85
				04/22/20	20	2	P001	CK	2,940.22	0.00	3,116.63
								Per Diem Interest:		0.00	3,116.63
1201	EGLOW, BARBARA		20200								0.00
15	32 LANCASTER RD		40100						5,898.85	6,252.81	
	UNION, NJ	07083	0						5,898.85	2,951.23	21,001.74
	32 LANCASTER RD	2	60300	0.00							21,001.74
				02/06/19	19	1	P001	CK	2,924.10	0.00	18,077.64
				03/25/19	19	2	JHR	Homestead Credi	419.83-	0.00	17,657.81
				05/07/19	19	2	P001	CK	2,504.27	0.00	15,153.54

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1201	15	EGLOW, BARBARA		Continued			
		08/08/19 19 3	P001 CK		3,099.57	0.00	12,053.97
		08/07/19 19 4	JHR	Homestead Credi	419.84-	0.00	11,634.13
		11/07/19 19 4	P001 CK		2,531.39	0.00	9,102.74
		02/03/20 20 1	P001 CK		2,974.75	0.00	6,127.99
		05/20/20 20 2	P001 CK		2,974.75	0.00	3,153.24
					Per Diem Interest:	0.00	3,153.24
1201	LEO, ROBERT M		2600				0.00
16	599 DUQUESNE TERR		0		254.35	269.61	
	UNION, NJ	07083	0		254.34	127.25	905.55
	FAIRFIELD WAY-REAR	1	2600	0.00			905.55
		01/24/19 19 1	P001 CK		126.08	0.00	779.47
		05/13/19 19 2	P001 CK		126.08	0.00	653.39
		08/12/19 19 3	P001 CK		133.65	0.00	519.74
		10/25/19 19 4	P001 CK		127.25	0.00	392.49
		02/10/20 20 1	P001 CK		128.27	0.00	264.22
		05/18/20 20 2	P001 CK		128.26	0.00	135.96
					Per Diem Interest:	0.00	135.96
1201	NETTO, BIANCA - GONZALEZ, MIGUEL		23700				0.00
18.01	636 FAIRFIELD WAY		69600		9,127.08	9,674.75	
	UNION, NJ	07083	0		9,127.07	4,566.33	32,495.23
	636 FAIRFIELD WAY	2	93300	0.00			32,495.23
		02/05/19 19 1	P001 CR	3749391349	4,524.35	0.00	27,970.88
		05/06/19 19 2	P001 CR	3757576156	4,524.35	0.00	23,446.53
		08/01/19 19 3	P001 CK	3763040510	4,795.86	0.00	18,650.67
		11/06/19 19 4	P001 CR	3768931143	4,566.33	0.00	14,084.34
		02/06/20 20 1	P001 CK	3774985701	4,602.73	0.00	9,481.61
		05/05/20 20 2	P001 CR	3781157768	4,602.72	0.00	4,878.89
					Per Diem Interest:	0.00	4,878.89
1201	PACKER, MARK E - WHITHED, MARY		22200				0.00
20	644 FAIRFIELD WAY		35500		5,644.51	6,216.94	
	UNION, NJ	07083	0		5,644.50	2,823.98	20,329.93
	644 FAIRFIELD WAY	2	57700	0.00			20,329.93
		02/04/19 19 1	P001 CK		2,798.02	0.00	17,531.91
		04/30/19 19 2	P001 CK		2,798.02	0.00	14,733.89
		08/08/19 19 3	P001 CK		2,965.92	0.00	11,767.97
		08/08/19 19 4	P001 CK		34.08	0.00	11,733.89
		10/23/19 19 4	P001 CK		2,789.90	0.00	8,943.99
		01/27/20 20 1	P001 CK		2,846.49	0.00	6,097.50
		04/22/20 20 2	P001 CK		2,846.48	0.00	3,251.02
					Per Diem Interest:	0.00	3,251.02
1201	DEMOVIC, THOMAS C & JANET R		21400				0.00
21	652 FAIRFIELD WAY		37100		5,722.78	6,066.16	
	UNION, N.J.	07083	0		5,722.76	2,863.13	20,374.83
	652 FAIRFIELD WAY	2	58500	0.00			20,374.83
		01/15/19 19 1	P001 CK		2,836.82	0.00	17,538.01

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1201	21	DEMOVIC, THOMAS C & JANET R	Continued			
			04/22/19 19 2 P001 CK	2,836.81	0.00	14,701.20
			07/26/19 19 3 P001 CK	3,007.05	0.00	11,694.15
			10/22/19 19 4 P001 CK	2,863.13	0.00	8,831.02
			01/28/20 20 1 P001 CK	2,885.96	0.00	5,945.06
			04/24/20 20 2 P001 CK	2,885.95	0.00	3,059.11
			Per Diem Interest:	0.00	0.00	3,059.11
1201	BOBBINS, RICHARD S & IRNE B	21200				0.00
22	656 FAIRFIELD WAY	42200		6,202.11	6,574.27	
	UNION, NJ	07083 0		6,202.10	3,102.95	22,081.43
	656 FAIRFIELD WAY	2 63400 0.00				22,081.43
			01/18/19 19 1 P001 CK	3,074.43	0.00	19,007.00
			04/26/19 19 2 P001 CK	3,074.42	0.00	15,932.58
			07/23/19 19 3 P001 CK	3,258.92	0.00	12,673.66
			11/06/19 19 4 P001 CK	3,102.95	0.00	9,570.71
			01/28/20 20 1 P001 CK	3,127.68	0.00	6,443.03
			06/16/20 20 2 P001 CK	3,127.68	50.48	3,315.35
			06/16/20 20 3 P001 CK	137.19	0.00	3,178.16
			Per Diem Interest:	0.00	0.00	3,178.16
1201	KLIMOWICZ, MICHAEL & TONI	22100				0.00
23	664 FAIRFIELD WAY	00660 33000		5,390.16	5,713.60	
	UNION, N.J.	07083 0		5,390.16	2,696.72	19,190.64
	664 FAIRFIELD WAY	2 55100 0.00				19,190.64
			02/04/19 19 1 P001 CK	2,671.94	0.00	16,518.70
			04/30/19 19 2 P001 CK	2,671.94	0.00	13,846.76
			08/09/19 19 3 P001 CK	2,832.28	0.00	11,014.48
			11/08/19 19 4 P001 CK	2,696.72	0.00	8,317.76
			02/04/20 20 1 P001 CK	2,718.22	0.00	5,599.54
			05/04/20 20 2 P001 CK	2,718.22	0.00	2,881.32
			Per Diem Interest:	0.00	0.00	2,881.32
1201	LOPEZ, ADRIANA M	21700				0.00
24	670 FAIRFIELD WAY	28100		4,871.69	5,164.01	
	UNION, NJ	07083 0		4,871.69	2,437.33	17,344.72
	670 FAIRFIELD WAY	2 49800 0.00				17,344.72
			01/09/19 19 1 P001 CK	2,414.93	0.00	14,929.79
			04/03/19 19 2 P001 CK	2,414.93	0.00	12,514.86
			07/08/19 19 3 P001 CK	2,559.84	0.00	9,955.02
			10/15/19 19 4 P001 CK	2,437.33	0.00	7,517.69
			01/16/20 20 1 P001 CK	2,456.76	0.00	5,060.93
			04/22/20 20 2 P001 CK	2,456.76	0.00	2,604.17
			Per Diem Interest:	0.00	0.00	2,604.17
1201	PAIVA, JOSE & MARIA	20900				0.00
25	402 PRESCOTT RD	34200		5,390.16	5,713.60	
	UNION, NJ	07083 0		5,390.16	2,696.72	19,190.64
	402 PRESCOTT RD	2 55100 0.00				19,190.64
			02/07/19 19 1 P001 CK	2,671.94	0.00	16,518.70

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1201	25	PAIVA, JOSE & MARIA	Continued								
				05/03/19	19	2	P001	CK	2,671.94	0.00	13,846.76
				08/08/19	19	3	P001	CK	2,832.28	0.00	11,014.48
				11/08/19	19	4	P001	CK	2,696.72	0.00	8,317.76
				02/04/20	20	1	P001	CK	2,718.22	0.00	5,599.54
				05/12/20	20	2	P001	CK	2,718.22	0.00	2,881.32
								Per Diem Interest:	0.00	0.00	2,881.32
1201	SPITTEL, PETER J & TARA		20900								0.00
26	406 PRESCOTT RD	00660	34100						5,380.38	5,703.23	
	UNION, NJ	07083	0						5,380.38	2,691.83	19,155.82
	406 PRESCOTT RD	2	55000	0.00							19,155.82
				02/04/19	19	1	P001	CK	2,667.09	0.00	16,488.73
				04/30/19	19	2	P001	CK	2,667.09	0.00	13,821.64
				08/09/19	19	3	P001	CK	2,827.14	0.00	10,994.50
				11/06/19	19	4	P001	CK	2,691.83	0.00	8,302.67
				02/04/20	20	1	P001	CK	2,713.29	0.00	5,589.38
				05/04/20	20	2	P001	CK	2,713.29	0.00	2,876.09
								Per Diem Interest:	0.00	0.00	2,876.09
1201	GARAY, ANA - VELEZ, GREGORY		21300								0.00
27	410 PRESCOTT RD		30000						5,018.43	5,319.56	
	UNION, NJ	07083	0						5,018.42	2,510.75	17,867.16
	410 PRESCOTT RD	2	51300	0.00							17,867.16
				02/04/19	19	1	P001	CK	2,487.67	0.00	15,379.49
				04/30/19	19	2	P001	CK	2,487.66	0.00	12,891.83
				08/09/19	19	3	P001	CK	2,636.95	0.00	10,254.88
				11/06/19	19	4	P001	CK	2,510.75	0.00	7,744.13
				02/04/20	20	1	P001	CK	2,530.76	0.00	5,213.37
				05/04/20	20	2	P001	CK	2,530.76	0.00	2,682.61
								Per Diem Interest:	0.00	0.00	2,682.61
1201	HIGGINS, SHARON L		21400								0.00
29	29 LANCASTER RD		42300						6,231.46	6,605.38	
	UNION, N J	07083	0						6,231.45	3,117.63	22,185.92
	29 LANCASTER RD	2	63700	0.00							22,185.92
				02/04/19	19	1	P001	CK	3,088.98	0.00	19,096.94
				04/30/19	19	2	P001	CK	3,088.97	0.00	16,007.97
				08/09/19	19	3	P001	CK	3,274.34	0.00	12,733.63
				11/06/19	19	4	P001	CK	3,117.63	0.00	9,616.00
				02/04/20	20	1	P001	CK	3,142.48	0.00	6,473.52
				05/04/20	20	2	P001	CK	3,142.48	0.00	3,331.04
								Per Diem Interest:	0.00	0.00	3,331.04
1201	GAROFALO, DONNA M		21400								0.00
30	33 LANCASTER RD	01516	42400						6,241.25	6,615.74	
	UNION, NJ	07083	0						6,241.23	3,122.52	22,220.74
	33 LANCASTER RD	2	63800	0.00							22,220.74
				02/04/19	19	1	P001	CK	3,093.83	0.00	19,126.91
				04/30/19	19	2	P001	CK	3,093.82	0.00	16,033.09

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1201	30	GAROFALO, DONNA M					Continued			
			08/09/19	19	3	P001	CK	3,279.48	0.00	12,753.61
			11/06/19	19	4	P001	CK	3,122.52	0.00	9,631.09
			02/04/20	20	1	P001	CK	3,147.42	0.00	6,483.67
			03/26/20	20	2	P001	CK	3,093.82	0.00	3,389.85
			06/25/20	20	2	P001	CR 3784206639	53.59	0.64	3,336.26
			06/25/20	20	3	P001	CR 3784206639	1,445.77	0.00	1,890.49
								Per Diem Interest:	0.00	1,890.49
1202	BRAM, MARVIN & CLAIRE									0.00
1	435 PRESCOTT RD							7,053.19	7,476.41	
	UNION, NJ	07083						7,053.18	3,528.75	25,111.53
	435 PRESCOTT RD	2								25,111.53
		21200					0.00			
		50900								
		0								
		72100								
			02/13/19	19	1	P001	CK	3,496.31	15.98	21,615.22
			05/09/19	19	2	P001	CK	3,496.31	0.00	18,118.91
			08/29/19	19	3	P001	CK	3,706.12	40.22	14,412.79
			11/12/19	19	4	P001	CK	3,528.75	0.00	10,884.04
			02/10/20	20	1	P001	CK	3,556.88	0.00	7,327.16
			05/20/20	20	2	P001	CK	3,556.87	0.00	3,770.29
								Per Diem Interest:	0.00	3,770.29
1202	NORBE, MANUEL & NATALIA									0.00
3	425 PRESCOTT RD							4,695.60	4,977.36	
	UNION, N.J.	07083						4,695.60	2,349.24	16,717.80
	425 PRESCOTT RD	2								16,717.80
		20100					0.00			
		27900								
		0								
		48000								
			02/05/19	19	1	P001	CK	2,327.64	0.00	14,390.16
			03/25/19	19	2	JHR	Homestead Credi	384.20-	0.00	14,005.96
			05/02/19	19	2	P001	CK	1,943.44	0.00	12,062.52
			07/31/19	19	3	P001	CK	2,467.32	0.00	9,595.20
			08/07/19	19	4	JHR	Homestead Credi	334.20-	0.00	9,261.00
			10/30/19	19	4	P001	CK	2,015.04	0.00	7,245.96
			02/05/20	20	1	P001	CK	2,367.96	0.00	4,878.00
			05/07/20	20	2	P001	CK	2,367.96	0.00	2,510.04
								Per Diem Interest:	0.00	2,510.04
1202	LAPA, ORLANDO & MARIE									0.00
4	419 PRESCOTT RD							5,761.90	6,107.64	
	UNION, N.J.	07083						5,761.89	2,882.71	20,514.14
	419 PRESCOTT RD	2								20,514.14
		20800					0.00			
		38100								
		0								
		58900								
			02/01/19	19	1	P001	CK 3749180893	2,856.21	0.00	17,657.93
			05/01/19	19	2	P001	CK 3757328341	2,856.21	0.00	14,801.72
			08/01/19	19	3	P001	CK 3763036158	3,027.61	0.00	11,774.11
			10/31/19	19	4	P001	CK 3768571411	2,882.71	0.00	8,891.40
			01/31/20	20	1	P001	CK 3774578441	2,905.69	0.00	5,985.71
			06/01/20	20	2	P001	CK 3782663099	2,905.68	0.00	3,080.03
								Per Diem Interest:	0.00	3,080.03

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1202	PAIVA, FERNANDO M & MARIA B	20800								0.00
5	415 PRESCOTT RD	36500						5,605.38	5,941.73	
	UNION, NJ	07083 0						5,605.37	2,804.40	19,956.88
	415 PRESCOTT RD	2 57300 0.00								19,956.88
			02/04/19	19	1	P001	CK	2,778.62	0.00	17,178.26
			05/06/19	19	2	P001	CK	2,778.62	0.00	14,399.64
			07/26/19	19	3	P001	CK	2,945.37	0.00	11,454.27
			11/04/19	19	4	P001	CK	2,804.40	0.00	8,649.87
			02/05/20	20	1	P001	CK	2,826.76	0.00	5,823.11
			05/08/20	20	2	P001	CK 3781397788	2,826.75	0.00	2,996.36
							Per Diem Interest:	0.00	0.00	2,996.36
1202	MASS, RYAN M & LISA	20800								0.00
6	411 PRESCOTT RD	00660 33100						5,272.78	5,589.17	
	UNION, NJ	07083 0						5,272.76	2,638.00	18,772.71
	411 PRESCOTT RD	2 53900 0.00								18,772.71
			02/04/19	19	1	P001	CK	2,613.75	0.00	16,158.96
			04/30/19	19	2	P001	CK	2,613.74	0.00	13,545.22
			08/09/19	19	3	P001	CK	2,770.60	0.00	10,774.62
			11/06/19	19	4	P001	CK	2,638.00	0.00	8,136.62
			02/04/20	20	1	P001	CK	2,659.03	0.00	5,477.59
			05/04/20	20	2	P001	CK	2,659.02	0.00	2,818.57
							Per Diem Interest:	0.00	0.00	2,818.57
1202	RUSSO, ARLENE B	20800 WD001								0.00
7	407 PRESCOTT RD	34700						5,304.30	5,630.08	
	UNION, NJ	07083 0						5,304.28	2,653.81	18,892.47
	407 PRESCOTT RD	2 55500 500.00								18,892.47
			02/21/19	19	1	P001	CK	2,628.84	17.96	16,263.63
			02/21/19	19	2	P001	CK	6.28	0.00	16,257.35
			05/30/19	19	2	P001	CK	2,622.55	25.95	13,634.80
			05/30/19	19	3	P001	CK	5.36	0.00	13,629.44
			08/29/19	19	3	P001	CK	2,757.66	27.32	10,871.78
			09/11/19	19	3	P001	CK	27.32	0.00	10,844.46
			11/22/19	19	4	P001	CK	2,653.81	19.12	8,190.65
			11/22/19	20	1	P001	CK	12.74	0.00	8,177.91
			02/10/20	20	1	P001	CK	2,662.72	0.00	5,515.19
			02/10/20	20	2	P001	CK	12.74	0.00	5,502.45
			06/02/20	20	2	P001	CK	2,662.71	0.00	2,839.74
			06/02/20	20	3	P001	CK	12.74	0.00	2,827.00
							Per Diem Interest:	0.00	0.00	2,827.00
1202	BORSELLINO, MARGARET	20800								0.00
8	403 PRESCOTT RD	00597 31800						5,145.60	5,454.36	
	UNION, NJ	07083 0						5,145.59	2,574.38	18,319.93
	403 PRESCOTT RD	2 52600 0.00								18,319.93
			02/04/19	19	1	P001	CK	2,550.71	0.00	15,769.22
			03/25/19	19	2	JHR	Homestead Credi	242.29-	0.00	15,526.93
			04/30/19	19	2	P001	CK	2,308.41	0.00	13,218.52
			08/09/19	19	3	P001	CK	2,703.77	0.00	10,514.75

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1202 8	BORSELLINO, MARGARET		Continued			
		08/07/19 19 4 JHR	Homestead Credi	242.30-	0.00	10,272.45
		11/06/19 19 4 P001 CK		2,332.08	0.00	7,940.37
		02/04/20 20 1 P001 CK		2,594.89	0.00	5,345.48
		05/04/20 20 2 P001 CK		2,594.89	0.00	2,750.59
				Per Diem Interest:	0.00	2,750.59
1202	GJIDIJA, MEREME	20800				0.00
10	686 FAIRFIELD WAY	29800		4,949.95	5,246.97	
	UNION, NJ 07083	0		4,949.94	2,476.49	17,623.35
	686 FAIRFIELD WAY	2 50600	0.00			17,623.35
		01/23/19 19 1 P001 CK		2,453.72	0.00	15,169.63
		03/25/19 19 2 JHR	Homestead Credi	176.15-	0.00	14,993.48
		05/01/19 19 2 P001 CK		2,277.57	0.00	12,715.91
		08/02/19 19 3 P001 CK		2,600.97	0.00	10,114.94
		08/07/19 19 4 JHR	Homestead Credi	176.15-	0.00	9,938.79
		11/08/19 19 4 P001 CK	3769102449	2,300.34	0.00	7,638.45
		01/23/20 20 1 P001 CK		2,496.23	0.00	5,142.22
		05/08/20 20 2 P001 CK		2,496.22	0.00	2,646.00
				Per Diem Interest:	0.00	2,646.00
1202	FELLE, ROBERT M & DIANE I	20700	VT001			0.00
11	690 FAIRFIELD WAY 00660	31200		4,952.12	5,256.77	
	UNION, NJ 07083	0		4,952.12	2,477.62	17,638.63
	690 FAIRFIELD WAY	2 51900	500.00			17,638.63
		02/04/19 19 1 P001 CK		2,454.26	0.00	15,184.37
		04/30/19 19 2 P001 CK		2,454.26	0.00	12,730.11
		08/09/19 19 3 P001 CK		2,605.29	0.00	10,124.82
		11/06/19 19 4 P001 CK		2,477.62	0.00	7,647.20
		02/04/20 20 1 P001 CK		2,497.86	0.00	5,149.34
		05/04/20 20 2 P001 CK		2,497.86	0.00	2,651.48
				Per Diem Interest:	0.00	2,651.48
1202	BADKE, RONALD G & MARY H	21200				0.00
12	394 WAYNE TERR 00660	34500		5,448.86	5,775.82	
	UNION, NJ 07083	0		5,448.85	2,726.09	19,399.62
	394 WAYNE TERR	2 55700	0.00			19,399.62
		02/04/19 19 1 P001 CK		2,701.04	0.00	16,698.58
		04/30/19 19 2 P001 CK		2,701.03	0.00	13,997.55
		08/09/19 19 3 P001 CK		2,863.12	0.00	11,134.43
		11/06/19 19 4 P001 CK		2,726.09	0.00	8,408.34
		02/04/20 20 1 P001 CK		2,747.82	0.00	5,660.52
		05/04/20 20 2 P001 CK		2,747.82	0.00	2,912.70
				Per Diem Interest:	0.00	2,912.70
1202	BURNS, DAVID & SAMANTHA	22000				0.00
13	400 WAYNE TERR	35000		5,576.04	5,910.61	
	UNION, NJ 07083	0		5,576.02	2,789.72	19,852.39
	400 WAYNE TERR	2 57000	0.00			19,852.39
		02/04/19 19 1 P001 CK		2,764.08	0.00	17,088.31

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		Date	Yr Qtr Code Description		Principal	Interest
1202	13	BURNS, DAVID & SAMANTHA		Continued		
		05/01/19	19 2 P001 CK		2,764.07	0.00 14,324.24
		08/09/19	19 3 P001 CK		2,929.94	0.00 11,394.30
		11/06/19	19 4 P001 CK		2,789.72	0.00 8,604.58
		02/04/20	20 1 P001 CK		2,811.96	0.00 5,792.62
		05/04/20	20 2 P001 CK		2,811.95	0.00 2,980.67
				Per Diem Interest:		0.00 2,980.67
1202	MOREIRA, NELSON - DE ALMEIDA,RAQUEL	21900				0.00
14	404 WAYNE TERR	00672	39300		5,986.89	6,346.14
	UNION, NJ	07083	0		5,986.89	2,995.28 21,315.20
	404 WAYNE TERR	2	61200 0.00			21,315.20
		02/01/19	19 1 P001 CK		2,967.74	0.00 18,347.46
		05/01/19	19 2 P001 CK		2,967.74	0.00 15,379.72
		07/31/19	19 3 P001 CK		3,145.84	0.00 12,233.88
		06/07/19	19 4 P001 CK	Wire	0.60	0.00 12,233.28
		10/29/19	19 4 P001 CK		2,994.68	0.00 9,238.60
		10/29/19	20 1 P001 CK		0.60	0.00 9,238.00
		02/06/20	20 1 P001 CK		3,018.55	0.00 6,219.45
		02/06/20	20 2 P001 CK		0.60	0.00 6,218.85
		05/18/20	20 2 P001 CK		3,018.55	0.00 3,200.30
		05/18/20	20 3 P001 CK		0.60	0.00 3,199.70
				Per Diem Interest:		0.00 3,199.70
1202	PETRO, THEODORE P & DONNA L	21900				0.00
15	410 WAYNE TERR	30300			5,106.47	5,412.88
	UNION, N J	07083	0		5,106.47	2,554.80 18,180.62
	410 WAYNE TERR	2	52200 0.00			18,180.62
		02/11/19	19 1 P001 CK		2,531.31	0.00 15,649.31
		05/08/19	19 2 P001 CK		2,531.31	0.00 13,118.00
		08/07/19	19 3 P001 CK		2,683.21	0.00 10,434.79
		11/12/19	19 4 P001 CK		2,554.80	0.00 7,879.99
		02/10/20	20 1 P001 CK		2,575.16	0.00 5,304.83
		05/21/20	20 2 P001 CK		2,575.16	0.00 2,729.67
				Per Diem Interest:		0.00 2,729.67
1202	ROSARIO, JUSTIN & MARILINE	21200				0.00
16	414 WAYNE TERR	00660	35100		5,507.55	5,838.03
	UNION, NJ	07083	0		5,507.55	2,755.46 19,608.59
	414 WAYNE TERR	2	56300 0.00			19,608.59
		02/04/19	19 1 P001 CK		2,730.13	0.00 16,878.46
		04/30/19	19 2 P001 CK		2,730.13	0.00 14,148.33
		08/09/19	19 3 P001 CK		2,893.96	0.00 11,254.37
		11/06/19	19 4 P001 CK		2,755.46	0.00 8,498.91
		02/04/20	20 1 P001 CK		2,777.42	0.00 5,721.49
		05/04/20	20 2 P001 CK		2,777.42	0.00 2,944.07
				Per Diem Interest:		0.00 2,944.07

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
1202	MISUKONIS, VINCENT & ANTONETTE		21000			0.00
17	422 WAYNE TERR	00660	34700	5,448.86	5,775.82	
	UNION, NJ	07083	0	5,448.85	2,726.09	19,399.62
	422 WAYNE TERR	2	55700 0.00			19,399.62
		02/04/19 19 1	P001 CK	2,701.04	0.00	16,698.58
		03/25/19 19 2	JHR Homestead Credi	428.76-	0.00	16,269.82
		04/30/19 19 2	P001 CK	2,272.27	0.00	13,997.55
		08/09/19 19 3	P001 CK	2,863.12	0.00	11,134.43
		08/07/19 19 4	JHR Homestead Credi	378.76-	0.00	10,755.67
		11/06/19 19 4	P001 CK	2,347.33	0.00	8,408.34
		02/04/20 20 1	P001 CK	2,747.82	0.00	5,660.52
		05/04/20 20 2	P001 CK	2,747.82	0.00	2,912.70
				Per Diem Interest:	0.00	2,912.70
1202	BASILE, ANGELO & DIANA		20600 VT001			0.00
18	426 WAYNE TERR		29000	4,727.13	5,018.27	
	UNION, NJ	07083	0	4,727.12	2,365.05	16,837.57
	426 WAYNE TERR	2	49600 500.00			16,837.57
		02/07/19 19 1	P001 CK	2,342.73	0.00	14,494.84
		03/25/19 19 2	JHR Homestead Credi	332.84-	0.00	14,162.00
		04/30/19 19 2	P001 CK	2,009.89	0.00	12,152.11
		08/06/19 19 3	P001 CK	2,487.06	0.00	9,665.05
		08/07/19 19 4	JHR Homestead Credi	332.84-	0.00	9,332.21
		11/04/19 19 4	P001 CK	2,032.21	0.00	7,300.00
		02/07/20 20 1	P001 CK	2,384.40	0.00	4,915.60
		05/12/20 20 2	P001 CK	2,384.39	0.00	2,531.21
				Per Diem Interest:	0.00	2,531.21
1202	CAULFIELD, MARIANNE		20100			0.00
19	430 WAYNE TERR	00509	26900	4,597.78	4,873.67	
	UNION, NJ	07083	0	4,597.78	2,300.29	16,369.52
	430 WAYNE TERR	2	47000 0.00			16,369.52
		02/04/19 19 1	P001 CK	2,279.15	0.00	14,090.37
		04/30/19 19 2	P001 CK	2,279.15	0.00	11,811.22
		08/09/19 19 3	P001 CK	2,415.92	0.00	9,395.30
		11/06/19 19 4	P001 CK	2,300.29	0.00	7,095.01
		02/04/20 20 1	P001 CK	2,318.63	0.00	4,776.38
		05/04/20 20 2	P001 CK	2,318.63	0.00	2,457.75
				Per Diem Interest:	0.00	2,457.75
1202	AQUINO, JAIME		21800			0.00
20	434 WAYNE TERR	00660	29000	4,969.51	5,267.71	
	UNION, NJ	07083	0	4,969.51	2,486.27	17,693.00
	434 WAYNE TERR	2	50800 0.00			17,693.00
		02/04/19 19 1	P001 CK	2,463.42	0.00	15,229.58
		03/25/19 19 2	JHR Homestead Credi	347.42-	0.00	14,882.16
		04/30/19 19 2	P001 CK	2,116.00	0.00	12,766.16
		08/09/19 19 3	P001 CK	2,611.25	0.00	10,154.91
		08/07/19 19 4	JHR Homestead Credi	347.43-	0.00	9,807.48
		11/06/19 19 4	P001 CK	2,138.84	0.00	7,668.64

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1202	20	AQUINO, JAIME					Continued			
			02/04/20	20	1	P001	CK	2,506.09	0.00	5,162.55
			05/04/20	20	2	P001	CK	2,506.09	0.00	2,656.46
								Per Diem Interest:	0.00	2,656.46
1203	GANTERT, RUSSELL W ESTATE	21900								0.00
1	653 FAIRFIELD WAY	44500						6,495.59	6,885.35	
	UNION, NJ	07083 0						6,495.58	3,249.77	23,126.29
	653 FAIRFIELD WAY	2 66400 0.00								23,126.29
			02/04/19	19	1	P001	CK	3,219.91	0.00	19,906.38
			05/28/19	19	2	P001	CK 3759137310	3,219.90	32.22	16,686.48
			10/28/19	19	3	P001	CK	3,413.13	112.22	13,273.35
			10/28/19	19	4	P001	CK	3,249.77	0.00	10,023.58
								Per Diem Interest:	315.75	10,339.33
1203	JORDAN, JOEL B & THERESA J	20800								0.00
2	375 PRINCETON RD	30700						5,038.00	5,492.73	
	UNION, N J	07083 0						5,037.98	2,520.54	18,089.25
	375 PRINCETON RD	2 51500 0.00								18,089.25
			02/08/19	19	1	P001	CK	2,497.37	0.00	15,591.88
			05/10/19	19	2	P001	CK	2,497.36	0.00	13,094.52
			08/09/19	19	3	P001	CK	2,647.23	0.00	10,447.29
			11/12/19	19	4	P001	CK	2,520.54	0.00	7,926.75
			02/10/20	20	1	P001	CK	2,540.63	0.00	5,386.12
			06/02/20	20	2	P001	CK	2,540.62	0.00	2,845.50
								Per Diem Interest:	0.00	2,845.50
1203	SMITH, JOHN F & ANNE B	21400								0.00
3	371 PRINCETON RD	35700						5,585.82	5,920.99	
	UNION, NJ	07083 0						5,585.80	2,794.61	19,887.22
	371 PRINCETON RD	2 57100 0.00								19,887.22
			02/05/19	19	1	P001	CK	2,768.93	0.00	17,118.29
			03/25/19	19	2	JHR	Homestead Credi	447.55-	0.00	16,670.74
			05/08/19	19	2	P001	CK	2,321.37	0.00	14,349.37
			08/06/19	19	3	P001	CK	2,935.08	0.00	11,414.29
			08/07/19	19	4	JHR	Homestead Credi	397.56-	0.00	11,016.73
			11/07/19	19	4	P001	CK	2,397.05	0.00	8,619.68
			02/05/20	20	1	P001	CK	2,816.89	0.00	5,802.79
			05/28/20	20	2	P001	CK	2,816.88	0.00	2,985.91
								Per Diem Interest:	0.00	2,985.91
1203	HUGHES, KAREN	21900								0.00
4	650 LEXINGTON RD	32600						5,331.48	5,651.38	
	UNION, NJ	07083 0						5,331.46	2,667.36	18,981.68
	650 LEXINGTON RD	2 54500 0.00								18,981.68
			02/08/19	19	1	P001	CK	2,642.85	0.00	16,338.83
			05/07/19	19	2	P001	CK	2,642.84	0.00	13,695.99
			08/05/19	19	3	P001	CK	2,801.44	0.00	10,894.55
			11/06/19	19	4	P001	CK	2,667.36	0.00	8,227.19
			02/21/20	20	1	P001	CK	2,670.07	18.56	5,557.12

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1203	4 HUGHES, KAREN	Continued			
		03/02/20 20 1 P001 CK	18.56	0.00	5,538.56
		03/02/20 20 2 P001 CK	17.62	0.00	5,520.94
		06/29/20 20 2 P001 CK	2,671.00	54.21	2,849.94
		Per Diem Interest:		0.00	2,849.94
1203	KIRK, KATHY - KIRK, LORI	21500			0.00
6	668 LEXINGTON RD	00660 29000	4,940.18	5,236.60	
	UNION, NJ	07083 0	4,940.16	2,471.59	17,588.53
	668 LEXINGTON RD	2 50500 0.00			17,588.53
		02/04/19 19 1 P001 CK	2,448.88	0.00	15,139.65
		04/30/19 19 2 P001 CK	2,448.87	0.00	12,690.78
		08/09/19 19 3 P001 CK	2,595.83	0.00	10,094.95
		11/06/19 19 4 P001 CK	2,471.59	0.00	7,623.36
		02/04/20 20 1 P001 CK	2,491.30	0.00	5,132.06
		05/04/20 20 2 P001 CK	2,491.29	0.00	2,640.77
		Per Diem Interest:		0.00	2,640.77
1203	JENSEN, THOMAS J & SALLY A	21200			0.00
7	672 LEXINGTON RD	29000	4,910.83	5,205.49	
	UNION, NJ	07083 0	4,910.81	2,456.91	17,484.04
	672 LEXINGTON RD	2 50200 0.00			17,484.04
		01/23/19 19 1 P001 CK	2,434.33	0.00	15,049.71
		04/26/19 19 2 P001 CK	2,434.32	0.00	12,615.39
		08/02/19 19 3 P001 CK	2,580.41	0.00	10,034.98
		11/07/19 19 4 P001 CK	2,456.91	0.00	7,578.07
		02/05/20 20 1 P001 CK	2,476.50	0.00	5,101.57
		05/20/20 20 2 P001 CK	2,476.49	0.00	2,625.08
		Per Diem Interest:		0.00	2,625.08
1203	GLOR, GARY S & SPINA, MARK A	21200			0.00
8	676 LEXINGTON RD	00672 34700	5,468.42	5,796.55	
	UNION, NJ	07083 0	5,468.42	2,735.89	19,469.28
	676 LEXINGTON RD	2 55900 0.00			19,469.28
		02/01/19 19 1 P001 CK	2,710.73	0.00	16,758.55
		04/25/19 19 2 P001 CK	2,710.73	0.00	14,047.82
		07/11/19 19 3 P001 CK	2,873.40	0.00	11,174.42
		10/23/19 19 4 P001 CK	2,735.89	0.00	8,438.53
		01/27/20 20 1 P001 CK	2,757.69	0.00	5,680.84
		04/22/20 20 2 P001 CK	2,757.69	0.00	2,923.15
		Per Diem Interest:		0.00	2,923.15
1203	WAGNER, CHRISTINE M	21700			0.00
9	680 LEXINGTON RD	00660 34900	5,536.90	5,869.14	
	UNION, N.J.	07083 0	5,536.89	2,770.15	19,713.08
	680 LEXINGTON RD	2 56600 0.00			19,713.08
		02/04/19 19 1 P001 CK	2,744.68	0.00	16,968.40
		04/30/19 19 2 P001 CK	2,744.67	0.00	14,223.73
		08/09/19 19 3 P001 CK	2,909.38	0.00	11,314.35
		11/06/19 19 4 P001 CK	2,770.15	0.00	8,544.20

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			Prior Yr/Prd Bal / Original Billed
		Date Yr Qtr Code Description		Principal	Interest	Balance
1203 9	WAGNER, CHRISTINE M		Continued			
		02/04/20 20 1 P001 CK		2,792.22	0.00	5,751.98
		05/04/20 20 2 P001 CK		2,792.22	0.00	2,959.76
				Per Diem Interest:	0.00	2,959.76
1203	D EDIDIO, HUGO & LEDA	22800				0.00
10	682 LEXINGTON RD	47700		7,153.69	7,053.49	
	UNION, NJ 07083	0		7,153.67	3,193.43	24,554.28
	682 LEXINGTON RD 2	70500	0.00			24,554.28
		02/11/19 19 1 P001 CK		3,675.74	0.00	20,878.54
		05/09/19 19 2 P001 CK		3,675.73	0.00	17,202.81
		08/08/19 19 3 P001 CK		3,366.87	0.00	13,835.94
		11/08/19 19 4 P001 CK		3,193.43	0.00	10,642.51
		02/07/20 20 1 P001 CK		3,477.95	0.00	7,164.56
		05/21/20 20 2 P001 CK		3,477.94	0.00	3,686.62
				Per Diem Interest:	0.00	3,686.62
1203	PAGANO, SIGRID KARIN	22600				0.00
12	368 WAYNE TERR	42800		6,397.76	6,781.66	
	UNION, N.J. 07083	0		6,397.75	3,200.83	22,778.00
	368 WAYNE TERR 2	65400	0.00			22,778.00
		01/31/19 19 1 P001 CK		3,171.41	0.00	19,606.59
		03/25/19 19 2 JHR Homestead Credi		227.67-	0.00	19,378.92
		05/01/19 19 2 P001 CK		2,943.74	0.00	16,435.18
		08/01/19 19 3 P001 CK		3,361.73	0.00	13,073.45
		08/07/19 19 4 JHR Homestead Credi		227.67-	0.00	12,845.78
		11/26/19 19 4 P001 CK		2,973.16	25.68	9,872.62
		11/26/19 20 1 P001 CK		11.77	0.00	9,860.85
		02/05/20 20 1 P001 CK		3,214.58	0.00	6,646.27
		02/05/20 20 2 P001 CK		11.77	0.00	6,634.50
		05/13/20 20 2 P001 CK		3,214.57	0.00	3,419.93
				Per Diem Interest:	0.00	3,419.93
1203	SARAVIA, JOSE LUIS & ELSI	24500				0.00
13	380 WAYNE TERR	77300		10,181.66	10,333.09	
	UNION, NJ 07083	0		10,181.65	4,759.27	35,455.67
	380 WAYNE TERR 2	101800	0.00			35,455.67
		02/04/19 19 1 P001 CK		5,159.61	0.00	30,296.06
		04/30/19 19 2 P001 CK		5,159.60	0.00	25,136.46
		08/09/19 19 3 P001 CK		5,009.71	0.00	20,126.75
		11/06/19 19 4 P001 CK		4,759.27	0.00	15,367.48
		02/04/20 20 1 P001 CK		5,022.05	0.00	10,345.43
		02/26/20 20 2 P001 CK		5,022.05	0.00	5,323.38
				Per Diem Interest:	0.00	5,323.38
1203	DESOUZA, SILVIOS & DANILE	22000				0.00
14	691 FAIRFIELD WAY 00597	45100		6,564.06	6,957.94	
	UNION, NJ 07083	0		6,564.06	3,284.03	23,370.09
	691 FAIRFIELD WAY 2	67100	0.00			23,370.09
		02/06/19 19 1 P001 CK		3,253.85	0.00	20,116.24

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions			Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr Qtr Code Description	Principal	Interest	
1203	14	DESOUZA, SILVIOS & DANILE	Continued			
		03/25/19	19 2 JHR Homestead Credi	284.21-	0.00	19,832.03
		05/02/19	19 2 P001 CK	2,969.64	0.00	16,862.39
		07/25/19	19 3 P001 CK	3,449.11	0.00	13,413.28
		08/07/19	19 4 JHR Homestead Credi	284.21-	0.00	13,129.07
		10/23/19	19 4 P001 CK	2,999.82	0.00	10,129.25
		01/27/20	20 1 P001 CK	3,310.21	0.00	6,819.04
		05/13/20	20 2 P001 CK	3,310.21	0.00	3,508.83
				Per Diem Interest:	0.00	3,508.83
1203	GABRIELE, ANSELMO & MARIA T		20200			0.00
15	687 FAIRFIELD WAY		42200	6,104.29	6,470.57	
	UNION, N J	07083	0	6,104.28	3,054.00	21,733.14
	687 FAIRFIELD WAY	2	62400 0.00			21,733.14
		02/04/19	19 1 P001 CS	2,025.94	0.00	19,707.20
		02/04/19	19 1 P001 CK 2841	1,000.00	0.00	18,707.20
		03/25/19	19 2 JHR Homestead Credi	434.46-	0.00	18,272.74
		05/02/19	19 2 P001 CS	2,591.47	0.00	15,681.27
		08/02/19	19 3 P001 CS	3,207.52	0.00	12,473.75
		08/07/19	19 4 JHR Homestead Credi	434.46-	0.00	12,039.29
		11/04/19	19 4 P001 CK	2,619.54	0.00	9,419.75
		02/03/20	20 1 P001 CS	3,078.35	0.00	6,341.40
		05/05/20	20 2 P001 CK	3,078.35	0.00	3,263.05
				Per Diem Interest:	0.00	3,263.05
1203	PARADISO, LISA & MACIEL, JOSE		21200			0.00
16	683 FAIRFIELD WAY	00672	31900	5,194.52	5,506.21	
	UNION, NJ	07083	0	5,194.50	2,598.84	18,494.07
	683 FAIRFIELD WAY	2	53100 0.00			18,494.07
		02/01/19	19 1 P001 CK	2,574.96	0.00	15,919.11
		04/25/19	19 2 P001 CK	2,574.95	0.00	13,344.16
		07/11/19	19 3 P001 CK	2,729.47	0.00	10,614.69
		10/23/19	19 4 P001 CK	2,598.84	0.00	8,015.85
		01/27/20	20 1 P001 CK	2,619.56	0.00	5,396.29
		04/22/20	20 2 P001 CK	2,619.55	0.00	2,776.74
				Per Diem Interest:	0.00	2,776.74
1203	SCOTT, RONALD & JEANETTE C		22100			0.00
17	669 FAIRFIELD WAY	00660	42500	6,319.50	6,698.70	
	UNION, NJ	07083	0	6,319.49	3,161.69	22,499.38
	669 FAIRFIELD WAY	2	64600 0.00			22,499.38
		01/30/19	19 1 P001 CK	3,132.62	0.00	19,366.76
		04/29/19	19 2 P001 CK	3,132.61	0.00	16,234.15
		07/30/19	19 3 P001 CK	3,320.60	0.00	12,913.55
		10/28/19	19 4 P001 CK	3,161.69	0.00	9,751.86
		02/04/20	20 1 P001 CK	3,186.88	0.00	6,564.98
		05/07/20	20 2 P001 CK	3,186.88	0.00	3,378.10
		05/21/20	20 2 RNSF CK	3,186.88	0.00	6,564.98
		Original Payment Date: 05/07/20				
		05/21/20	20 2 JNSF	20.00	0.00	6,584.98

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1203	17	SCOTT, RONALD & JEANETTE C Continued			
		Per Diem Interest:		84.73	6,669.71
1203	ENTRIKEN, WILLIAM F & ELLEN I	21200			0.00
18	665 FAIRFIELD WAY	00672 35000	5,497.77	5,827.66	
	UNION, NJ	07083 0	5,497.77	2,750.57	19,573.77
	665 FAIRFIELD WAY	2 56200 0.00			19,573.77
		02/01/19 19 1 P001 CK	2,725.28	0.00	16,848.49
		04/25/19 19 2 P001 CK	2,725.28	0.00	14,123.21
		07/11/19 19 3 P001 CK	2,888.82	0.00	11,234.39
		10/23/19 19 4 P001 CK	2,750.57	0.00	8,483.82
		01/27/20 20 1 P001 CK	2,772.49	0.00	5,711.33
		04/22/20 20 2 P001 CK	2,772.49	0.00	2,938.84
		Per Diem Interest:	0.00	0.00	2,938.84
1203	BRITO, DULCE & AVELINO	22000			0.00
19	661 FAIRFIELD WAY	37100	5,781.46	6,128.38	
	UNION, NJ	07083 0	5,781.46	2,892.49	20,583.79
	661 FAIRFIELD WAY	2 59100 0.00			20,583.79
		02/01/19 19 1 P001 CK	2,865.91	0.00	17,717.88
		05/06/19 19 2 P001 CK	2,865.91	0.00	14,851.97
		08/02/19 19 3 P001 CK	3,037.89	0.00	11,814.08
		11/01/19 19 4 P001 CK	2,892.49	0.00	8,921.59
		02/03/20 20 1 P001 CK	2,915.55	0.00	6,006.04
		05/13/20 20 2 P001 CK	2,915.55	0.00	3,090.49
		Per Diem Interest:	0.00	0.00	3,090.49
1204	RIVERO, STACY	21100			0.00
1	680 DUQUESNE TERR	58300	7,767.31	8,233.39	
	UNION, NJ	07083 0	7,767.30	3,886.03	27,654.03
	680 DUQUESNE TERR	2 79400 0.00			27,654.03
		02/04/19 19 1 P001 CK	3,527.68	0.00	24,126.35
		02/07/19 19 1 P001 CK	322.63	1.94	23,803.72
		03/17/20 19 2 P001 CK	3,850.30	360.53	19,953.42
		09/04/19 19 3 J083 mvd to sewer	226.30	0.00	20,179.72
		03/17/20 19 3 P001 CK	4,307.66	320.92	15,872.06
		12/31/19 19 4 J076	780.74	0.00	16,652.80
		03/17/20 19 4 P005 CK	780.74	524.40	15,872.06
		03/17/20 19 4 P001 CK	3,886.03	114.64	11,986.03
		03/17/20 20 1 P001 CK	3,917.00	90.09	8,069.03
		03/17/20 20 2 P001 CK	114.00	0.00	7,955.03
		05/04/20 20 2 P001 CK	3,803.00	0.00	4,152.03
		Per Diem Interest:	0.00	0.00	4,152.03
1204	KIKIDAKIS, P J & KENDRICK, L N	21900			0.00
2	674 DUQUESNE TERR	34300	5,497.77	5,827.66	
	UNION, NJ	07083 0	5,497.77	2,750.57	19,573.77
	674 DUQUESNE TERR	2 56200 0.00			19,573.77
		02/01/19 19 1 P001 CK	2,725.28	0.00	16,848.49
		04/25/19 19 2 P001 CK	2,725.28	0.00	14,123.21

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1204	2	KIKIDAKIS, P J & KENDRICK, L N					Continued			
			07/11/19	19	3	P001	CK	2,888.82	0.00	11,234.39
			10/23/19	19	4	P001	CK	2,750.57	0.00	8,483.82
			01/27/20	20	1	P001	CK	2,772.49	0.00	5,711.33
			04/22/20	20	2	P001	CK	2,772.49	0.00	2,938.84
								Per Diem Interest:	0.00	2,938.84
1204	NOVAK, MATTHEW A - HAREMZA, DOROTHY	22100								0.00
3	670 DUQUESNE TERR	31800						5,272.78	5,589.17	
	UNION, NJ	07083 0						5,272.76	2,638.00	18,772.71
	670 DUQUESNE TERR	2 53900 0.00								18,772.71
			02/04/19	19	1	P001	CK	2,613.75	0.00	16,158.96
			04/30/19	19	2	P001	CK	2,613.74	0.00	13,545.22
			08/09/19	19	3	P001	CK	2,770.60	0.00	10,774.62
			11/06/19	19	4	P001	CK	2,638.00	0.00	8,136.62
			02/04/20	20	1	P001	CK	2,659.03	0.00	5,477.59
			05/04/20	20	2	P001	CK	2,659.02	0.00	2,818.57
								Per Diem Interest:	0.00	2,818.57
1204	FEARON, THOMAS & ROSIE	22200								0.00
5.01	664 DUQUESNE TERR	34100						5,507.55	5,838.03	
	UNION, NJ	07083 0						5,507.55	2,755.46	19,608.59
	664 DUQUESNE TERR	2 56300 0.00								19,608.59
			02/04/19	19	1	P001	CK	2,730.13	0.00	16,878.46
			05/06/19	19	2	P001	CK	2,730.13	0.00	14,148.33
			07/29/19	19	3	P001	CK	2,893.96	0.00	11,254.37
			11/01/19	19	4	P001	CK	2,755.46	0.00	8,498.91
			02/04/20	20	1	P001	CK	2,777.42	0.00	5,721.49
			05/11/20	20	2	P001	CK	2,777.42	0.00	2,944.07
								Per Diem Interest:	0.00	2,944.07
1204	CLARKE, LORRAINE C.	22300 SC001								0.00
6	658 DUQUESNE TERR	31000						5,089.08	5,401.95	
	UNION, NJ	07083 0						5,089.07	2,546.13	18,126.23
	658 DUQUESNE TERR	2 53300 500.00								18,126.23
			02/01/19	19	1	P001	CK	2,522.15	0.00	15,604.08
			03/25/19	19	2	JHR	Homestead Credi	408.60-	0.00	15,195.48
			05/03/19	19	2	P001	CK	2,113.55	0.00	13,081.93
			08/02/19	19	3	P001	CK	2,677.26	0.00	10,404.67
			08/07/19	19	4	JHR	Homestead Credi	358.60-	0.00	10,046.07
			11/04/19	19	4	P001	CK	2,187.53	0.00	7,858.54
			02/04/20	20	1	P001	CK	2,566.93	0.00	5,291.61
			05/15/20	20	2	P001	CK	2,566.92	0.00	2,724.69
								Per Diem Interest:	0.00	2,724.69
1204	PRIES, WILLIAM H, JR & PATRICIA A	22500								0.00
7	333 PRINCETON RD	28500						4,989.08	5,288.45	
	UNION, NJ	07083 0						4,989.08	2,496.06	17,762.67
	333 PRINCETON RD	2 51000 0.00								17,762.67
			01/31/19	19	1	P001	CK	2,473.12	0.00	15,289.55

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		Date Yr Qtr Code	Description	Principal	Interest	
1204 7	PRIES, WILLIAM H, JR & PATRICIA A Continued					
		03/25/19 19 2	JHR Homestead Credi	349.51-	0.00	14,940.04
		05/06/19 19 2	P001 CK	2,123.61	0.00	12,816.43
		07/29/19 19 3	P001 CK 3762801716	2,621.53	0.00	10,194.90
		08/07/19 19 4	JHR Homestead Credi	349.52-	0.00	9,845.38
		11/04/19 19 4	P001 CK 3768707613	2,146.54	0.00	7,698.84
		02/05/20 20 1	P001 CK 3774901252	2,515.96	0.00	5,182.88
		05/04/20 20 2	P001 CK 3780985943	2,515.96	0.00	2,666.92
				Per Diem Interest:	0.00	2,666.92
1204	LUKER, JOSEPH B & NADIA S	22400				0.00
8	339 PRINCETON RD	00672 37700		5,879.29	6,232.07	
	UNION, NJ	07083 0		5,879.28	2,941.44	20,932.08
	339 PRINCETON RD	2 60100	0.00			20,932.08
		02/04/19 19 1	P001 CK	2,914.40	0.00	18,017.68
		04/30/19 19 2	P001 CK	2,914.40	0.00	15,103.28
		08/09/19 19 3	P001 CK	3,089.29	0.00	12,013.99
		11/06/19 19 4	P001 CK	2,941.44	0.00	9,072.55
		02/04/20 20 1	P001 CK	2,964.89	0.00	6,107.66
		05/04/20 20 2	P001 CK	2,964.88	0.00	3,142.78
				Per Diem Interest:	0.00	3,142.78
1204	CASEY, GERALDINE B & PATRICK J	22900				0.00
9	643 DWIGHT TERR	38100		5,967.34	6,325.39	
	UNION, NJ	07083 0		5,967.32	2,985.49	21,245.54
	643 DWIGHT TERR	2 61000	0.00			21,245.54
		02/04/19 19 1	P001 CK	2,958.05	0.00	18,287.49
		03/25/19 19 2	JHR Homestead Credi	474.71-	0.00	17,812.78
		04/30/19 19 2	P001 CK	2,483.33	0.00	15,329.45
		08/09/19 19 3	P001 CK	3,135.55	0.00	12,193.90
		11/06/19 19 4	P001 CK	2,985.49	0.00	9,208.41
		02/04/20 20 1	P001 CK	3,009.29	0.00	6,199.12
		04/23/20 20 2	P001 CK	3,009.27	0.00	3,189.85
				Per Diem Interest:	0.00	3,189.85
1204	FLAHERTY, MICHAEL & AMY	22000				0.00
10	651 DWIGHT TERR	00660 46500		6,701.02	7,103.11	
	UNION, NJ	07083 0		6,701.02	3,352.56	23,857.71
	651 DWIGHT TERR	2 68500	0.00			23,857.71
		02/04/19 19 1	P001 CK	3,321.74	0.00	20,535.97
		04/29/19 19 2	P001 CK	3,321.74	0.00	17,214.23
		07/30/19 19 3	P001 CK	3,521.07	0.00	13,693.16
		10/28/19 19 4	P001 CK	3,352.56	0.00	10,340.60
		02/04/20 20 1	P001 CK	3,379.28	0.00	6,961.32
		05/13/20 20 2	P001 CK	3,379.28	0.00	3,582.04
				Per Diem Interest:	0.00	3,582.04

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
1204	PETE'S 5 STAR CONSTRUCTION LLC	21400								0.00
12.01	5 FIR COURT	0						2,093.46	2,219.08	
	NANUET, NY	10954 0						2,093.45	1,047.36	7,453.35
	345 PRINCETON RD	1 21400 0.00								7,453.35
			03/29/19	19	1	P001	CK	1,024.36	13.38	6,428.99
			05/02/19	19	1	P001	CK	13.38	0.10	6,415.61
			05/02/19	19	2	P001	CK	1,037.74	0.00	5,377.87
			07/24/19	19	3	P001	CK	1,100.02	0.00	4,277.85
			11/06/19	19	4	P001	CK	1,047.36	0.00	3,230.49
							Per Diem Interest:		67.13	3,297.62
1204	SIMPSON, JOEL	22500								0.00
14	351 PRINCETON RD	48700						6,902.65	7,184.13	
	UNION, NJ	07083 0						6,902.63	3,547.21	24,536.62
	351 PRINCETON RD	2 71200 0.00								24,536.62
			03/29/19	19	1	P001	CK	3,316.03	74.14	21,220.59
			05/02/19	19	1	P001	CK	74.14	1.22	21,146.45
			03/25/19	19	2	JHR	Homestead Credi	470.73-	0.00	20,675.72
			05/02/19	19	2	P001	CK	2,919.43	0.00	17,756.29
			07/24/19	19	3	P001	CK	3,722.36	0.00	14,033.93
			08/08/19	19	4	J070	Value: 5,000-	986.65-	0.00	13,047.28
			11/06/19	19	4	P001	CK	2,560.56	0.00	10,486.72
			08/08/19	20	1	J170	Value: 5,000-	246.67-	0.00	10,240.05
			02/11/20	20	1	P001	CK	3,265.81	0.00	6,974.24
			08/08/19	20	2	J170	Value: 5,000-	246.66-	0.00	6,727.58
			05/14/20	20	2	P001	CK	3,265.81	0.00	3,461.77
							Per Diem Interest:		0.00	3,461.77
1204	JONES, ARTHUR R	22400								0.00
15	653 LEXINGTON RD	35600						5,673.86	6,014.32	
	UNION, NJ	07083 0						5,673.84	2,838.66	20,200.68
	653 LEXINGTON RD	2 58000 0.00								20,200.68
			02/05/19	19	1	P001	CK	2,812.57	0.00	17,388.11
			03/25/19	19	2	JHR	Homestead Credi	403.82-	0.00	16,984.29
			05/31/19	19	2	P001	CK	2,408.74	22.85	14,575.55
			05/31/19	19	3	P001	CK	4.72	0.00	14,570.83
			08/05/19	19	3	P001	CK	2,981.35	0.00	11,589.48
			08/08/19	19	3	J063	move overpay	4.72	0.00	11,594.20
			08/07/19	19	4	JHR	Homestead Credi	403.83-	0.00	11,190.37
			08/08/19	19	4	J063	move overpay	4.72-	0.00	11,185.65
			11/07/19	19	4	P001	CK	2,430.11	0.00	8,755.54
			03/05/20	20	1	P001	CK	2,861.29	34.47	5,894.25
			03/05/20	20	2	P001	CK	5.08	0.00	5,889.17
			05/15/20	20	2	P001	CK	2,681.28	0.00	3,207.89
			05/26/20	20	2	P001	CK	174.92	0.00	3,032.97
			05/26/20	20	3	P001	CK	5.08	0.00	3,027.89
							Per Diem Interest:		0.00	3,027.89

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1204	MILLER, TIMOTHY M & KRISTEN M	21500 VT001			0.00
16	661 LEXINGTON RD	00660 31700	5,079.29	5,391.58	
	UNION, NJ	07083 0	5,079.29	2,541.24	18,091.40
	661 LEXINGTON RD	2 53200 500.00			18,091.40
		02/04/19 19 1 P001 CK	2,517.30	0.00	15,574.10
		04/30/19 19 2 P001 CK	2,517.30	0.00	13,056.80
		08/09/19 19 3 P001 CK	2,672.12	0.00	10,384.68
		11/06/19 19 4 P001 CK	2,541.24	0.00	7,843.44
		02/04/20 20 1 P001 CK	2,561.99	0.00	5,281.45
		05/13/20 20 2 P001 CK	2,561.99	0.00	2,719.46
		Per Diem Interest:	0.00		2,719.46
1204	KALLERT, STEVEN	21800			0.00
17	663 LEXINGTON RD	41300	6,172.76	6,543.16	
	UNION, NJ	07083 0	6,172.76	3,088.26	21,976.94
	663 LEXINGTON RD	2 63100 0.00			21,976.94
		02/04/19 19 1 P001 CK	3,059.88	0.00	18,917.06
		04/30/19 19 2 P001 CK	3,059.88	0.00	15,857.18
		08/09/19 19 3 P001 CK	3,243.50	0.00	12,613.68
		11/06/19 19 4 P001 CK	3,088.26	0.00	9,525.42
		01/28/20 20 1 P001 CK	3,112.88	0.00	6,412.54
		02/04/20 20 1 P001 CK	3,112.88	0.00	3,299.66
		05/29/20 20 1 J063	3,112.88	0.00	6,412.54
		05/04/20 20 2 P001 CK	3,112.88	0.00	3,299.66
		05/29/20 20 3 J063	3,112.88-	0.00	186.78
		Per Diem Interest:	0.00		186.78
1204	SPITTEL LIVING TRUST	22700			0.00
18	669 LEXINGTON RD	30300	5,184.74	5,495.83	
	UNION, NJ	07083 0	5,184.72	2,593.95	18,459.24
	669 LEXINGTON RD	2 53000 0.00			18,459.24
		02/08/19 19 1 P001 CK	2,570.11	0.00	15,889.13
		05/07/19 19 2 P001 CK	2,570.10	0.00	13,319.03
		08/08/19 19 3 P001 CK	2,724.33	0.00	10,594.70
		11/08/19 19 4 P001 CK	2,593.95	0.00	8,000.75
		02/10/20 20 1 P001 CK	2,614.63	0.00	5,386.12
		05/20/20 20 2 P001 CK	2,614.62	0.00	2,771.50
		Per Diem Interest:	0.00		2,771.50
1204	MAGLIOCHETTI, BENJAMIN & STEFANIE	22200			0.00
19	675 LEXINGTON RD	32500	5,351.03	5,672.12	
	UNION, NJ	07083 0	5,351.03	2,677.15	19,051.33
	675 LEXINGTON RD	2 54700 0.00			19,051.33
		02/19/19 19 1 P001 CK	2,636.05	16.37	16,415.28
		03/01/19 19 1 P001 CK	16.49	0.00	16,398.79
		05/13/19 19 2 P001 CK	2,652.54	0.00	13,746.25
		08/12/19 19 3 P001 CK	2,811.72	0.00	10,934.53
		11/12/19 19 4 P001 CK	2,677.15	0.00	8,257.38
		02/10/20 20 1 P001 CK	2,698.49	0.00	5,558.89
		05/19/20 20 2 P001 CK	2,698.49	0.00	2,860.40

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1204	19	MAGLIOCHETTI, BENJAMIN & STEFANIE Continued			
			Per Diem Interest:	0.00	2,860.40
1204	OLIVO, SANDRA I & COLON,AMILCAR	22300			0.00
20	634 DWIGHT TERR	44700	6,554.28	6,947.57	
	UNION, NJ 07083	0	6,554.28	3,279.14	23,335.27
	634 DWIGHT TERR	2 67000 0.00			23,335.27
		01/30/19 19 1 P001 CK 369852	3,249.00	0.00	20,086.27
		02/04/19 19 1 P001 CK	3,249.00	0.00	16,837.27
		03/22/19 19 1 J063	3,249.00	0.00	20,086.27
		03/22/19 19 2 J063	3,249.00-	0.00	16,837.27
		08/09/19 19 3 P001 CK	3,443.97	0.00	13,393.30
		11/06/19 19 4 P001 CK	3,279.14	0.00	10,114.16
		02/04/20 20 1 P001 CK	3,305.28	0.00	6,808.88
		05/04/20 20 2 P001 CK	3,305.28	0.00	3,503.60
			Per Diem Interest:	0.00	3,503.60
1204	GASPARINE, A VINCENT & NANCY	22300 VT001			0.00
21	628 DWIGHT TERR	49900	6,937.97	7,361.78	
	UNION, NJ 07083	0	6,937.97	3,471.15	24,708.87
	628 DWIGHT TERR	2 72200 500.00			24,708.87
		01/31/19 19 1 P001 CR 3749029524	3,438.66	0.00	21,270.21
		03/25/19 19 2 JHR Homestead Credi	540.19-	0.00	20,730.02
		05/01/19 19 2 P001 CK 3757251580	2,898.47	0.00	17,831.55
		08/02/19 19 3 P001 CK 3763132805	3,648.76	0.00	14,182.79
		08/07/19 19 4 JHR Homestead Credi	490.19-	0.00	13,692.60
		11/01/19 19 4 P001 CK 3768638432	2,980.96	0.00	10,711.64
		02/03/20 20 1 P001 CK 3774624989	3,499.31	0.00	7,212.33
		05/01/20 20 2 P001 CK 3780926721	3,499.31	0.00	3,713.02
			Per Diem Interest:	0.00	3,713.02
1204	GARDNER, ALAN M & LINDA L	20900			0.00
22	681 LEXINGTON RD	33300	5,302.13	5,620.27	
	UNION, N J 07083	0	5,302.11	2,652.68	18,877.19
	681 LEXINGTON RD	2 54200 0.00			18,877.19
		01/28/19 19 1 P001 CK	2,628.30	0.00	16,248.89
		04/24/19 19 2 P001 CK	2,628.29	0.00	13,620.60
		08/06/19 19 3 P001 CK	2,786.02	0.00	10,834.58
		10/28/19 19 4 P001 CK	2,652.68	0.00	8,181.90
		01/28/20 20 1 P001 CK	2,673.83	0.00	5,508.07
		04/24/20 20 2 P001 CK	2,673.82	0.00	2,834.25
			Per Diem Interest:	0.00	2,834.25
1204	MCCAFFREY, LAWRENCE S & MARIA T	21900			0.00
23	685 LEXINGTON RD	40500	6,104.29	6,470.57	
	UNION, N.J. 07083	0	6,104.28	3,054.00	21,733.14
	685 LEXINGTON RD	2 62400 0.00			21,733.14
		02/08/19 19 1 P001 CK	3,025.94	0.00	18,707.20
		05/10/19 19 2 P001 CK	3,025.93	0.00	15,681.27
		08/14/19 19 3 P001 CK	3,207.52	15.43	12,473.75

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		Date	Yr	Qtr	Code	Description	Principal	Interest	
1204	23	MCCAFFREY, LAWRENCE S & MARIA T				Continued			
		11/06/19	19	4	P001	CK	3,054.00	0.00	9,419.75
		02/06/20	20	1	P001	CK	3,078.35	0.00	6,341.40
		04/22/20	20	2	P001	CK	3,078.35	0.00	3,263.05
							Per Diem Interest:	0.00	3,263.05
1204	KUTYLA, GARY & ANASTASIA, AMELIA		21900						0.00
24	689 LEXINGTON RD	00660	32000				5,272.78	5,589.17	
	UNION, NJ	07083	0				5,272.76	2,638.00	18,772.71
	689 LEXINGTON RD	2	53900		0.00				18,772.71
		02/04/19	19	1	P001	CK	2,613.75	0.00	16,158.96
		04/30/19	19	2	P001	CK	2,613.74	0.00	13,545.22
		08/09/19	19	3	P001	CK	2,770.60	0.00	10,774.62
		11/06/19	19	4	P001	CK	2,638.00	0.00	8,136.62
		02/04/20	20	1	P001	CK	2,659.03	0.00	5,477.59
		05/04/20	20	2	P001	CK	2,659.02	0.00	2,818.57
							Per Diem Interest:	0.00	2,818.57
1204	RIBAU, CARLOS & OLINDA		20800						0.00
26	335 HALSEY AVE		50800				7,004.28	7,424.56	
	UNION, NJ	07083	0				7,004.27	3,504.28	24,937.39
	335 HALSEY AVE	2	71600		0.00				24,937.39
		02/06/19	19	1	P001	CK	3,472.07	0.00	21,465.32
		05/07/19	19	2	P001	CK	3,472.06	0.00	17,993.26
		07/31/19	19	3	P001	CK	3,680.42	0.00	14,312.84
		11/06/19	19	4	P001	CK	3,504.28	0.00	10,808.56
		02/03/20	20	1	P001	CK	3,532.21	0.00	7,276.35
		05/26/20	20	2	P001	CK 3782182960	3,532.21	0.00	3,744.14
							Per Diem Interest:	0.00	3,744.14
1204	COELHO, CARLOS & ROSA		20400						0.00
27	327 HALSEY AVE		52600				7,141.24	7,569.73	
	UNION, NJ	07083	0				7,141.22	3,572.80	25,424.99
	327 HALSEY AVE	2	73000		0.00				25,424.99
		02/05/19	19	1	P001	CK	3,539.96	0.00	21,885.03
		05/03/19	19	2	P001	CK	3,539.95	0.00	18,345.08
		08/01/19	19	3	P001	CK	3,752.38	0.00	14,592.70
		11/04/19	19	4	P001	CK 3768799754	3,572.80	0.00	11,019.90
		01/30/20	20	1	P001	CK 3774478140	3,601.28	0.00	7,418.62
		04/27/20	20	2	P001	CK 3780573663	3,601.27	0.00	3,817.35
							Per Diem Interest:	0.00	3,817.35
1204	MARQUEZ, JOSE S & MARIA D		23400						0.00
28.01	321 HALSEY AVE		53500				7,522.75	7,974.15	
	UNION NJ	07083	0				7,522.74	3,763.68	26,783.32
	321 HALSEY AVE	2	76900		0.00				26,783.32
		01/31/19	19	1	P001	CK	3,729.08	0.00	23,054.24
		04/30/19	19	2	P001	CK	3,729.07	0.00	19,325.17
		07/23/19	19	3	P001	CK	3,952.85	0.00	15,372.32
		10/30/19	19	4	P001	CK	3,763.68	0.00	11,608.64

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1204	28.01	MARQUEZ, JOSE S & MARIA D	Continued			
			01/30/20 20 1 P001 CK	3,793.67	0.00	7,814.97
			05/07/20 20 2 P001 CK	3,793.67	0.00	4,021.30
			05/07/20 20 3 P001 CK	6.33	0.00	4,014.97
				Per Diem Interest:	0.00	4,014.97
1204	DIOQUINO, MARIA	22800				0.00
30	315 HALSEY AVE	00660 28900		5,057.56	5,361.04	
	UNION, NJ	07083 0		5,057.55	2,530.32	18,006.47
	315 HALSEY AVE	2 51700 0.00				18,006.47
			02/04/19 19 1 P001 CK	2,507.07	0.00	15,499.40
			04/30/19 19 2 P001 CK	2,507.06	0.00	12,992.34
			08/09/19 19 3 P001 CK	2,657.51	0.00	10,334.83
			11/06/19 19 4 P001 CK	2,530.32	0.00	7,804.51
			02/04/20 20 1 P001 CK	2,550.49	0.00	5,254.02
			05/04/20 20 2 P001 CK	2,550.49	0.00	2,703.53
				Per Diem Interest:	0.00	2,703.53
1204	DELLOSTRITTO, PAUL - SWARTZ, AMBER	20400				0.00
31	311 HALSEY AVE	31100		5,038.00	5,340.30	
	UNION, NJ	07083 0		5,037.98	2,520.54	17,936.82
	311 HALSEY AVE	2 51500 0.00				17,936.82
			02/04/19 19 1 P001 CK	2,497.37	0.00	15,439.45
			04/30/19 19 2 P001 CK	2,497.36	0.00	12,942.09
			08/09/19 19 3 P001 CK	2,647.23	0.00	10,294.86
			11/06/19 19 4 P001 CK	2,520.54	0.00	7,774.32
			12/16/19 20 1 P001 CK	2,540.63	0.00	5,233.69
			05/04/20 20 2 P001 CK	2,540.62	0.00	2,693.07
				Per Diem Interest:	0.00	2,693.07
1204	COSTA, ALEXANDER T & SARAH MARIE	20500				0.00
32	305 HALSEY AVE	00597 39400		5,859.72	6,211.33	
	UNION, NJ	07083 0		5,859.72	2,931.66	20,862.43
	305 HALSEY AVE	2 59900 0.00				20,862.43
			02/04/19 19 1 P001 CK	2,904.70	0.00	17,957.73
			04/30/19 19 2 P001 CK	2,904.70	0.00	15,053.03
			08/09/19 19 3 P001 CK	3,079.01	0.00	11,974.02
			11/07/19 19 4 P001 CK	2,931.66	0.00	9,042.36
			01/27/20 20 1 P001 CK	2,955.02	0.00	6,087.34
			05/13/20 20 2 P001 CK	2,955.02	0.00	3,132.32
				Per Diem Interest:	0.00	3,132.32
1204	DEPENA, OSCAR & MARIA	20400				0.00
33	301 HALSEY AVE	00660 29700		4,901.04	5,195.13	
	UNION, NJ	07083 0		4,901.03	2,452.01	17,449.21
	301 HALSEY AVE	2 50100 0.00				17,449.21
			01/30/19 19 1 P001 CK	2,429.48	0.00	15,019.73
			04/29/19 19 2 P001 CK	2,429.47	0.00	12,590.26
			07/30/19 19 3 P001 CK	2,575.27	0.00	10,014.99
			10/28/19 19 4 P001 CK	2,452.01	0.00	7,562.98

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1204	33 DEPENA, OSCAR & MARIA		Continued			
		02/04/20 20 1 P001 CK		2,471.56	0.00	5,091.42
		05/13/20 20 2 P001 CK		2,471.56	0.00	2,619.86
				Per Diem Interest:	0.00	2,619.86
1204	ARSHAD, MUHAMMAD & ANWAR		21500			0.00
35	300 WAYNE TERR		33800	5,409.73	5,734.34	
	UNION, N J	07083	0	5,409.72	2,706.52	19,260.31
	300 WAYNE TERR	2	55300 0.00			19,260.31
		02/05/19 19 1 P001 CK		2,681.64	0.00	16,578.67
		03/25/19 19 2 JHR Homestead Credi		417.62-	0.00	16,161.05
		05/07/19 19 2 P001 CK		2,264.01	0.00	13,897.04
		08/08/19 19 3 P001 CK		2,842.56	0.00	11,054.48
		08/07/19 19 4 JHR Homestead Credi		367.62-	0.00	10,686.86
		11/08/19 19 4 P001 CK		2,338.90	0.00	8,347.96
		02/07/20 20 1 P001 CK		2,728.09	0.00	5,619.87
		05/20/20 20 2 P001 CK		2,728.09	0.00	2,891.78
				Per Diem Interest:	0.00	2,891.78
1204	FIGUEIREDO, JOAO C & MARISA A		22500			0.00
38	316 WAYNE TERR		30000	5,135.82	5,443.99	
	UNION, NJ	07083	0	5,135.82	2,569.48	18,285.11
	316 WAYNE TERR	2	52500 0.00			18,285.11
		02/04/19 19 1 P001 CK		2,545.86	0.00	15,739.25
		04/30/19 19 2 P001 CK		2,545.86	0.00	13,193.39
		08/09/19 19 3 P001 CK		2,698.63	0.00	10,494.76
		11/06/19 19 4 P001 CK		2,569.48	0.00	7,925.28
		05/13/20 20 1 P001 CK		2,589.96	79.01	5,335.32
		05/13/20 20 2 P001 CK		2,589.96	0.00	2,745.36
				Per Diem Interest:	0.00	2,745.36
1204	TERRY, GAYLE T		21200			0.00
39	322 WAYNE TERR		35100	5,507.55	5,838.03	
	UNION, NJ	07083	0	5,507.55	2,755.46	19,608.59
	322 WAYNE TERR	2	56300 0.00			19,608.59
		02/01/19 19 1 P001 CK		2,730.13	0.00	16,878.46
		04/25/19 19 2 P001 CK		2,730.13	0.00	14,148.33
		07/11/19 19 3 P001 CK		2,893.96	0.00	11,254.37
		10/23/19 19 4 P001 CK		2,755.46	0.00	8,498.91
		01/27/20 20 1 P001 CK		2,777.42	0.00	5,721.49
		04/22/20 20 2 P001 CK		2,777.42	0.00	2,944.07
				Per Diem Interest:	0.00	2,944.07
1204	ALT, LOUIS A & BARBARA ANNE		21200			0.00
40	328 WAYNE TERR	00660	28900	4,901.04	5,195.13	
	UNION, N.J.	07083	0	4,901.03	2,452.01	17,449.21
	328 WAYNE TERR	2	50100 0.00			17,449.21
		02/04/19 19 1 P001 CK		2,429.48	0.00	15,019.73
		04/30/19 19 2 P001 CK		2,429.47	0.00	12,590.26
		08/09/19 19 3 P001 CK		2,575.27	0.00	10,014.99

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1204	40	ALT, LOUIS A & BARBARA ANNE	Continued								
				11/06/19	19	4	P001	CK	2,452.01	0.00	7,562.98
				02/04/20	20	1	P001	CK	2,471.56	0.00	5,091.42
				05/04/20	20	2	P001	CK	2,471.56	0.00	2,619.86
								Per Diem Interest:		0.00	2,619.86
1204	KRUPINSKI, MARIE & JOSEPH		21200								0.00
41	332 WAYNE TERR	00660	34200						5,419.51	5,744.71	
	UNION, NJ	07083	0						5,419.50	2,711.41	19,295.13
	332 WAYNE TERR	2	55400	0.00							19,295.13
				02/04/19	19	1	P001	CK	2,686.49	0.00	16,608.64
				04/30/19	19	2	P001	CK	2,686.48	0.00	13,922.16
				08/09/19	19	3	P001	CK	2,847.70	0.00	11,074.46
				06/07/19	19	4	P001	CK Wire	19.52	0.00	11,054.94
				11/06/19	19	4	P001	CK	2,691.89	0.00	8,363.05
				02/04/20	20	1	P001	CK	2,733.02	0.00	5,630.03
				05/04/20	20	2	P001	CK	2,733.02	0.00	2,897.01
								Per Diem Interest:		0.00	2,897.01
1204	MC EVOY, MAUREEN M		20100								0.00
42	338 WAYNE TERR		31500						5,047.78	5,350.66	
	UNION, NJ	07083	0						5,047.77	2,525.43	17,971.64
	338 WAYNE TERR	2	51600	0.00							17,971.64
				01/29/19	19	1	P001	CK	2,502.22	0.00	15,469.42
				03/25/19	19	2	JHR	Homestead Credi	359.26-	0.00	15,110.16
				04/22/19	19	2	P001	CK	2,142.95	0.00	12,967.21
				07/26/19	19	3	P001	CK	2,652.37	0.00	10,314.84
				08/07/19	19	4	JHR	Homestead Credi	359.27-	0.00	9,955.57
				10/28/19	19	4	P001	CK	2,166.16	0.00	7,789.41
				01/27/20	20	1	P001	CK	2,545.56	0.00	5,243.85
				05/08/20	20	2	P001	CK	2,545.56	0.00	2,698.29
								Per Diem Interest:		0.00	2,698.29
1204	ALTENBURG, NANCY M		21200								0.00
43.01	344 WAYNE TERR		39300						5,918.42	6,273.55	
	UNION, NJ	07083	0						5,918.42	2,961.02	21,071.41
	344 WAYNE TERR	2	60500	0.00							21,071.41
				01/25/19	19	1	P001	CK	2,933.80	0.00	18,137.61
				03/25/19	19	2	JHR	Homestead Credi	471.23-	0.00	17,666.38
				04/10/19	19	2	P001	CK	2,462.57	0.00	15,203.81
				07/15/19	19	3	P001	CK	3,109.85	0.00	12,093.96
				08/07/19	19	4	JHR	Homestead Credi	421.23-	0.00	11,672.73
				10/09/19	19	4	P001	CK	2,539.24	0.00	9,133.49
				01/09/20	19	4	P001	CK	0.55	0.00	9,132.94
				01/09/20	20	1	P001	CK	2,984.07	0.00	6,148.87
				04/03/20	20	1	P001	CK	0.55	0.00	6,148.32
				04/03/20	20	2	P001	CK	2,984.07	0.00	3,164.25
				06/22/20	20	2	P001	CK	0.55	0.00	3,163.70
				06/22/20	20	3	P001	CK	3,163.15	0.00	0.55
								Per Diem Interest:		0.00	0.55

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1204	CHIARIELLO, LINDA	21200			0.00
44	350 WAYNE TERR	30500	5,057.56	5,361.04	
	UNION, N.J. 07083	0	5,057.55	2,530.32	18,006.47
	350 WAYNE TERR 2	51700 0.00			18,006.47
		05/10/19 19 1 P001 CK	2,507.07	71.83	15,499.40
		05/10/19 19 2 P001 CK	113.66	0.00	15,385.74
		07/25/19 19 2 P001 CK	2,393.40	65.52	12,992.34
		01/06/20 19 3 P001 CK	2,657.51	141.38	10,334.83
		01/06/20 19 4 P001 CK	2,464.99	82.24	7,869.84
		03/02/20 19 4 P001 CK	65.33	1.83	7,804.51
		03/02/20 20 1 P001 CK	2,534.80	39.53	5,269.71
			Per Diem Interest:	92.85	5,362.56
1204	RINCON, GABRIEL & MARGARITA	21200			0.00
45	360 WAYNE TERR 00660	29900	4,998.86	5,298.82	
	UNION, N.J. 07083	0	4,998.86	2,500.95	17,797.49
	360 WAYNE TERR 2	51100 0.00			17,797.49
		02/04/19 19 1 P001 CK	2,477.97	0.00	15,319.52
		04/30/19 19 2 P001 CK	2,477.97	0.00	12,841.55
		08/09/19 19 3 P001 CK	2,626.67	0.00	10,214.88
		11/06/19 19 4 P001 CK	2,500.95	0.00	7,713.93
		02/04/20 20 1 P001 CK	2,520.89	0.00	5,193.04
		05/04/20 20 2 P001 CK	2,520.89	0.00	2,672.15
			Per Diem Interest:	0.00	2,672.15
1205	TOURNEUR, FLORIAN & ROSEMARY	22000			0.00
1	639 DUQUESNE TERR	28100	4,901.04	5,195.13	
	UNION, NJ 07083	0	4,901.03	2,452.01	17,449.21
	639 DUQUESNE TERR 2	50100 0.00			17,449.21
		02/04/19 19 1 P001 CK	2,429.48	0.00	15,019.73
		04/30/19 19 2 P001 CK	2,429.47	0.00	12,590.26
		08/09/19 19 3 P001 CK	2,575.27	0.00	10,014.99
		11/06/19 19 4 P001 CK	2,452.01	0.00	7,562.98
		02/04/20 20 1 P001 CK	2,471.56	0.00	5,091.42
		05/04/20 20 2 P001 CK	2,471.56	0.00	2,619.86
			Per Diem Interest:	0.00	2,619.86
1205	FIGUEROA, HECTOR	21100			0.00
2	647 DUQUESNE TERR 00660	29700	4,969.51	5,267.71	
	UNION, NJ 07083	0	4,969.51	2,486.27	17,693.00
	647 DUQUESNE TERR 2	50800 0.00			17,693.00
		01/30/19 19 1 P001 CK	2,463.42	0.00	15,229.58
		04/29/19 19 2 P001 CK	2,463.42	0.00	12,766.16
		07/30/19 19 3 P001 CK	2,611.25	0.00	10,154.91
		10/28/19 19 4 P001 CK	2,486.27	0.00	7,668.64
		02/04/20 20 1 P001 CK	2,506.09	0.00	5,162.55
		05/13/20 20 2 P001 CK	2,506.09	0.00	2,656.46
			Per Diem Interest:	0.00	2,656.46

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1205	RATO, ENRIQUE J & ESTELA I	21700			0.00
4	657 DUQUESNE TERR	33000	5,351.03	5,672.12	
	UNION, NJ 07083	0	5,351.03	2,677.15	19,051.33
	657 DUQUESNE TERR 2	54700 0.00			19,051.33
		01/28/19 19 1 P001 CK	2,652.54	0.00	16,398.79
		04/29/19 19 2 P001 CK	2,652.54	0.00	13,746.25
		07/30/19 19 3 P001 CK	2,811.72	0.00	10,934.53
		10/30/19 19 4 P001 CK	2,677.15	0.00	8,257.38
		01/30/20 20 1 P001 CK	2,698.49	0.00	5,558.89
		05/12/20 20 2 P001 CK	2,698.49	0.00	2,860.40
		Per Diem Interest:		0.00	2,860.40
1205	HAWKES, IAN M & JOCELYN D	21700			0.00
5	661 DUQUESNE TERR 00660	36200	5,664.08	6,003.95	
	UNION, NJ 07083	0	5,664.06	2,833.77	20,165.86
	661 DUQUESNE TERR 2	57900 0.00			20,165.86
		02/04/19 19 1 P001 CK	2,807.72	0.00	17,358.14
		04/30/19 19 2 P001 CK	2,807.71	0.00	14,550.43
		08/09/19 19 3 P001 CK	2,976.21	0.00	11,574.22
		11/06/19 19 4 P001 CK	2,833.77	0.00	8,740.45
		02/04/20 20 1 P001 CK	2,856.36	0.00	5,884.09
		05/04/20 20 2 P001 CK	2,856.35	0.00	3,027.74
		Per Diem Interest:		0.00	3,027.74
1205	FERRIGNO, VINCENT S & LINDA M	21700			0.00
6	665 DUQUESNE TERR	35900	5,634.73	5,972.83	
	UNION, N.J. 07083	0	5,634.72	2,819.09	20,061.37
	665 DUQUESNE TERR 2	57600 0.00			20,061.37
		01/22/19 19 1 P001 CK	2,793.17	0.00	17,268.20
		05/07/19 19 2 P001 CK	2,793.17	0.00	14,475.03
		07/11/19 19 3 P001 CK	2,960.78	0.00	11,514.25
		10/07/19 19 4 P001 CK	2,819.09	0.00	8,695.16
		01/27/20 20 1 P001 CK 3774098579	2,841.56	0.00	5,853.60
		04/13/20 20 2 P001 CK 3779748688	2,841.55	0.00	3,012.05
		Per Diem Interest:		0.00	3,012.05
1205	PIRES, MARIA	21400			0.00
7	671 DUQUESNE TERR	35100	5,527.12	5,858.77	
	UNION, NJ 07083	0	5,527.12	2,765.25	19,678.26
	671 DUQUESNE TERR 2	56500 0.00			19,678.26
		01/17/19 19 1 P001 CK	2,739.83	0.00	16,938.43
		03/25/19 19 2 JHR Homestead Credi	443.38-	0.00	16,495.05
		04/24/19 19 2 P001 CK	2,296.45	0.00	14,198.60
		07/22/19 19 3 P001 CK	2,904.24	0.00	11,294.36
		08/07/19 19 4 JHR Homestead Credi	393.38-	0.00	10,900.98
		10/23/19 19 4 P001 CK	2,371.87	0.00	8,529.11
		01/27/20 20 1 P001 CK	2,787.29	0.00	5,741.82
		04/22/20 20 2 P001 CK	2,787.29	0.00	2,954.53
		Per Diem Interest:		0.00	2,954.53

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1205	SCHRAGE, ABRAHAM	22100			0.00
8	677 DUQUESNE TERR	00672 28700	4,969.51	5,267.71	
	UNION, NJ	07083 0	4,969.51	2,486.27	17,693.00
	677 DUQUESNE TERR	2 50800 0.00			17,693.00
		02/04/19 19 1 P001 CK	2,463.42	0.00	15,229.58
		04/30/19 19 2 P001 CK	2,463.42	0.00	12,766.16
		08/09/19 19 3 P001 CK	2,611.25	0.00	10,154.91
		11/06/19 19 4 P001 CK	2,486.27	0.00	7,668.64
		02/04/20 20 1 P001 CK	2,506.09	0.00	5,162.55
		05/04/20 20 2 P001 CK	2,506.09	0.00	2,656.46
		Per Diem Interest:	0.00		2,656.46
1205	PARILLO, ROBERT J & MARY JEAN M	20800			0.00
9	308 HALSEY AVE	00660 29400	4,910.83	5,205.49	
	UNION, NJ	07083 0	4,910.81	2,456.91	17,484.04
	308 HALSEY AVE	2 50200 0.00			17,484.04
		02/04/19 19 1 P001 CK	2,434.33	0.00	15,049.71
		04/30/19 19 2 P001 CK	2,434.32	0.00	12,615.39
		08/09/19 19 3 P001 CK	2,580.41	0.00	10,034.98
		11/06/19 19 4 P001 CK	2,456.91	0.00	7,578.07
		02/04/20 20 1 P001 CK	2,476.50	0.00	5,101.57
		05/04/20 20 2 P001 CK	2,476.49	0.00	2,625.08
		Per Diem Interest:	0.00		2,625.08
1205	DIPIETRO, MASSIMILIANO	20800			0.00
10	304 HALSEY AVE	00672 42300	6,172.76	6,543.16	
	UNION, NJ	07083 0	6,172.76	3,088.26	21,976.94
	304 HALSEY AVE	2 63100 0.00			21,976.94
		02/04/19 19 1 P001 CK	3,059.88	0.00	18,917.06
		04/30/19 19 2 P001 CK	3,059.88	0.00	15,857.18
		08/09/19 19 3 P001 CK	3,243.50	0.00	12,613.68
		11/06/19 19 4 P001 CK	3,088.26	0.00	9,525.42
		02/04/20 20 1 P001 CK	3,112.88	0.00	6,412.54
		05/04/20 20 2 P001 CK	3,112.88	0.00	3,299.66
		Per Diem Interest:	0.00		3,299.66
1205	ASADORIAN, MARY ANN	21100			0.00
12	666 SALEM RD	23500	4,363.00	4,624.80	
	UNION, NJ	07083 0	4,362.99	2,182.84	15,533.63
	666 SALEM RD	2 44600 0.00			15,533.63
		01/31/19 19 1 P001 CK	2,162.77	0.00	13,370.86
		03/25/19 19 2 JHR Homestead Credi	305.65-	0.00	13,065.21
		04/30/19 19 2 P001 CK	1,857.11	0.00	11,208.10
		08/02/19 19 3 P001 CK	2,292.55	0.00	8,915.55
		08/07/19 19 4 JHR Homestead Credi	305.65-	0.00	8,609.90
		11/12/19 19 4 P001 CK	1,877.19	0.00	6,732.71
		02/04/20 20 1 P001 CK	2,200.23	0.00	4,532.48
		05/07/20 20 2 P001 CK	2,200.23	0.00	2,332.25
		Per Diem Interest:	0.00		2,332.25

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1205	CHIGBOH, LAURETTA	20300			0.00
13	662 SALEM RD	25000	4,431.48	4,697.39	
	UNION, NJ 07083	0	4,431.47	2,217.09	15,777.43
	662 SALEM RD 2	45300 0.00			15,777.43
		02/04/19 19 1 P001 CK	2,196.71	0.00	13,580.72
		04/30/19 19 2 P001 CK	2,196.71	0.00	11,384.01
		08/09/19 19 3 P001 CK	2,328.54	0.00	9,055.47
		11/06/19 19 4 P001 CK	2,217.09	0.00	6,838.38
		02/04/20 20 1 P001 CK	2,234.77	0.00	4,603.61
		05/04/20 20 2 P001 CK	2,234.76	0.00	2,368.85
			Per Diem Interest:	0.00	2,368.85
1205	JAMES, BOLAJI & VERONICA	20800			0.00
14	658 SALEM RD	31900	5,155.39	5,464.73	
	UNION, NJ 07083	0	5,155.37	2,579.27	18,354.76
	658 SALEM RD 2	52700 0.00			18,354.76
		02/04/19 19 1 P001 CK	2,555.56	0.00	15,799.20
		04/30/19 19 2 P001 CK	2,555.55	0.00	13,243.65
		08/09/19 19 3 P001 CK	2,708.91	0.00	10,534.74
		11/06/19 19 4 P001 CK	2,579.27	0.00	7,955.47
		02/04/20 20 1 P001 CK	2,599.83	0.00	5,355.64
		05/04/20 20 2 P001 CK	2,599.82	0.00	2,755.82
			Per Diem Interest:	0.00	2,755.82
1205	TOY, RICHARD T & MARY C	20800			0.00
15	654 SALEM RD	28000	4,773.87	5,060.32	
	UNION, N.J. 07083	0	4,773.85	2,388.39	16,996.43
	654 SALEM RD 2	48800 0.00			16,996.43
		02/08/19 19 1 P001 CK	2,366.44	0.00	14,629.99
		05/07/19 19 2 P001 CK	2,366.43	0.00	12,263.56
		08/09/19 19 3 P001 CK	2,508.44	0.00	9,755.12
		11/06/19 19 4 P001 CK	2,388.39	0.00	7,366.73
		02/07/20 20 1 P001 CK	2,407.43	0.00	4,959.30
		05/19/20 20 2 P001 CK	2,407.42	0.00	2,551.88
			Per Diem Interest:	0.00	2,551.88
1205	GARTHWAITE, EDWARD F & JOAN	20800			0.00
16	650 SALEM RD	30300	4,998.86	5,298.82	
	UNION, NJ 07083	0	4,998.86	2,500.95	17,797.49
	650 SALEM RD 2	51100 0.00			17,797.49
		02/06/19 19 1 P001 CK	2,477.97	0.00	15,319.52
		05/03/19 19 2 P001 CK	2,477.97	0.00	12,841.55
		08/26/19 19 3 P001 CK	2,626.67	22.41	10,214.88
		11/01/19 19 4 P001 CK	2,500.95	0.00	7,713.93
		02/03/20 20 1 P001 CK	2,520.89	0.00	5,193.04
		05/05/20 20 2 P001 CK	2,520.89	0.00	2,672.15
			Per Diem Interest:	0.00	2,672.15

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1205	NAVARRO, MARCO & SANDRA	20800			0.00
17	646 SALEM RD	31100	5,077.12	5,381.77	
	UNION, N.J. 07083	0	5,077.12	2,540.12	18,076.13
	646 SALEM RD 2	51900 0.00			18,076.13
		01/31/19 19 1 P001 CK	2,516.76	0.00	15,559.37
		05/02/19 19 2 P001 CK	2,516.76	0.00	13,042.61
		07/29/19 19 3 P001 CK	2,667.79	0.00	10,374.82
		10/30/19 19 4 P001 CK	2,540.12	0.00	7,834.70
		02/04/20 20 1 P001 CK	2,560.36	0.00	5,274.34
		05/08/20 20 2 P001 CK	2,560.36	0.00	2,713.98
		Per Diem Interest:		0.00	2,713.98
1205	VELIZ, CARMELLO & MARITZA	22500			0.00
18	642 SALEM RD	33600	5,487.99	5,817.29	
	UNION, NJ 07083	0	5,487.98	2,745.67	19,538.93
	642 SALEM RD 2	56100 0.00			19,538.93
		01/31/19 19 1 P001 CK	2,720.43	0.00	16,818.50
		04/30/19 19 2 P001 CK	2,720.43	0.00	14,098.07
		08/01/19 19 3 P001 CK	2,883.68	0.00	11,214.39
		11/07/19 19 4 P001 CK	2,745.67	0.00	8,468.72
		02/04/20 20 1 P001 CK	2,767.56	0.00	5,701.16
		05/05/20 20 2 P001 CK	2,767.55	0.00	2,933.61
		Per Diem Interest:		0.00	2,933.61
1206	CORDUAN, HILDA G	21900 WD001			0.00
1	653 SALEM RD	30700	5,020.60	5,329.36	
	UNION, NJ 07083	0	5,020.59	2,511.88	17,882.43
	653 SALEM RD 2	52600 500.00			17,882.43
		02/04/19 19 1 P001 CK	2,488.21	0.00	15,394.22
		03/25/19 19 2 JHR Homestead Credi	353.72-	0.00	15,040.50
		05/02/19 19 2 P001 CK	2,134.48	0.00	12,906.02
		08/01/19 19 3 P001 CK	2,641.27	0.00	10,264.75
		08/07/19 19 4 JHR Homestead Credi	353.73-	0.00	9,911.02
		11/01/19 19 4 P001 CK	2,158.15	0.00	7,752.87
		02/03/20 20 1 P001 CK	2,532.39	0.00	5,220.48
		05/20/20 20 2 P001 CK	2,532.39	0.00	2,688.09
		Per Diem Interest:		0.00	2,688.09
1206	STRAGALAS, GEORGE & CHERYLANN	20700			0.00
2	661 SALEM RD 00660	36500	5,595.59	5,931.36	
	UNION, N.J. 07083	0	5,595.59	2,799.51	19,922.05
	661 SALEM RD 2	57200 0.00			19,922.05
		01/30/19 19 1 P001 CK	2,773.77	0.00	17,148.28
		04/29/19 19 2 P001 CK	2,773.77	0.00	14,374.51
		07/30/19 19 3 P001 CK	2,940.23	0.00	11,434.28
		10/28/19 19 4 P001 CK	2,799.51	0.00	8,634.77
		02/04/20 20 1 P001 CK	2,821.82	0.00	5,812.95
		05/13/20 20 2 P001 CK	2,821.82	0.00	2,991.13
		Per Diem Interest:		0.00	2,991.13

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1206	BUFALINO, LARRY	20700			0.00
3	665 SALEM RD	24500	4,421.69	4,687.02	
	UNION, NJ 07083	0	4,421.69	2,212.20	15,742.60
	665 SALEM RD 2	45200 0.00			15,742.60
		03/13/19 19 1 P001 CK	0.00	46.03	15,742.60
		04/15/19 19 1 P001 CK	57.32	35.07	15,685.28
		06/03/19 19 1 P001 CK	913.70	51.23	14,771.58
		07/01/19 19 1 P001 CK	952.22	17.09	13,819.36
		08/13/19 19 1 P001 CK	268.62	5.51	13,550.74
		06/03/19 19 2 P001 CK	0.00	35.07	13,550.74
		07/01/19 19 2 P001 CK	0.00	30.69	13,550.74
		08/13/19 19 2 P001 CK	180.94	44.93	13,369.80
		09/17/19 19 2 P001 CK	676.31	34.19	12,693.49
		10/16/19 19 2 P001 CK	696.96	19.35	11,996.53
		11/18/19 19 2 P001 CK	637.65	10.20	11,358.88
		09/17/19 19 3 P001 CK	0.00	39.50	11,358.88
		10/16/19 19 3 P001 CK	0.00	33.69	11,358.88
		11/18/19 19 3 P001 CK	46.18	37.17	11,312.70
		12/16/19 19 3 P001 CK	687.15	31.88	10,625.55
		01/16/20 19 3 P001 CK	692.97	23.85	9,932.58
		02/21/20 19 3 P001 CK	673.29	15.70	9,259.29
		03/20/20 19 3 P001 CK	223.81	3.02	9,035.48
		11/18/19 19 4 P001 CK	0.00	18.80	9,035.48
		12/16/19 19 4 P001 CK	0.00	30.97	9,035.48
		01/16/20 19 4 P001 CK	0.00	33.18	9,035.48
		02/21/20 19 4 P001 CK	0.00	38.71	9,035.48
		03/20/20 19 4 P001 CK	463.21	29.86	8,572.27
		05/01/20 19 4 P001 CK	668.44	35.85	7,903.83
		05/22/20 19 4 P001 CK	721.87	9.18	7,181.96
		06/19/20 19 4 P001 CK	358.68	4.84	6,823.28
		02/21/20 20 1 P001 CK	0.00	22.30	6,823.28
		03/20/20 20 1 P001 CK	0.00	30.10	6,823.28
		05/01/20 20 1 P001 CK	0.00	45.71	6,823.28
		05/22/20 20 1 P001 CK	0.00	18.95	6,823.28
		06/19/20 20 1 P001 CK	302.86	30.10	6,520.42
		06/19/20 20 2 P001 CK	0.00	53.52	6,520.42
			Per Diem Interest:	49.88	6,570.30
1206	AUCANCELA-CAGUANA, LUIS J	21100			0.00
4	669 SALEM RD 00660	27200	4,724.95	5,008.47	
	UNION, NJ 07083	0	4,724.95	2,363.92	16,822.29
	669 SALEM RD 2	48300 0.00			16,822.29
		01/02/19 19 1 P001 CK	2,342.19	0.00	14,480.10
		05/16/19 19 2 P001 CK	2,342.19	13.07	12,137.91
		07/30/19 19 3 P001 CK	2,482.74	0.00	9,655.17
		10/28/19 19 4 P001 CK	2,363.92	0.00	7,291.25
		02/04/20 20 1 P001 CK	2,382.76	0.00	4,908.49
		05/13/20 20 2 P001 CK	2,382.76	0.00	2,525.73
			Per Diem Interest:	0.00	2,525.73

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1206	FEELEY, JOHN RYAN	21100								0.00
5	673 SALEM RD	27600						4,764.09	5,049.95	
	UNION, NJ	07083 0						4,764.07	2,383.50	16,961.61
	673 SALEM RD	2 48700 0.00								16,961.61
			02/04/19	19	1	P001	CK	2,361.59	0.00	14,600.02
			04/30/19	19	2	P001	CK	2,361.58	0.00	12,238.44
			08/09/19	19	3	P001	CK	2,503.30	0.00	9,735.14
			11/06/19	19	4	P001	CK	2,383.50	0.00	7,351.64
			02/04/20	20	1	P001	CK	2,402.50	0.00	4,949.14
			05/04/20	20	2	P001	CK	2,402.49	0.00	2,546.65
								Per Diem Interest:	0.00	2,546.65
1206	LOPES, FERNANDO & HERMINA A	21100								0.00
6	677 SALEM RD	25200						4,529.31	4,801.09	
	UNION, N J	07083 0						4,529.29	2,266.03	16,125.72
	677 SALEM RD	2 46300 0.00								16,125.72
			02/05/19	19	1	P001	CK	2,245.21	0.00	13,880.51
			03/25/19	19	2	JHR	Homestead Credi	322.36-	0.00	13,558.15
			05/03/19	19	2	P001	CK	1,922.84	0.00	11,635.31
			07/29/19	19	3	P001	CK	2,379.94	0.00	9,255.37
			08/07/19	19	4	JHR	Homestead Credi	322.36-	0.00	8,933.01
			11/06/19	19	4	P001	CK	1,943.67	0.00	6,989.34
			11/06/19	20	1	P001	CK	322.36	0.00	6,666.98
			02/04/20	20	1	P001	CK	1,961.74	0.00	4,705.24
			05/22/20	20	2	P001	CK	2,284.09	0.00	2,421.15
								Per Diem Interest:	0.00	2,421.15
1206	VILELA, SONIA C	21500 WD001								0.00
7	681 SALEM RD	30000						4,913.00	5,340.30	
	UNION, NJ	07083 0						4,912.98	2,458.04	17,624.32
	681 SALEM RD	2 51500 250.00								17,624.32
			01/29/19	19	1	P001	CK	2,434.87	0.00	15,189.45
			03/25/19	19	2	JHR	Homestead Credi	346.06-	0.00	14,843.39
			04/08/19	19	2	P001	CK	2,088.80	0.00	12,754.59
			07/29/19	19	3	P001	CK	2,584.73	0.00	10,169.86
			08/07/19	19	4	JHR	Homestead Credi	346.07-	0.00	9,823.79
			10/31/19	19	4	P001	CK	2,111.97	0.00	7,711.82
			01/13/20	20	1	P001	CK	2,478.13	0.00	5,233.69
			05/04/20	20	2	P001	CK	2,478.12	0.00	2,755.57
								Per Diem Interest:	0.00	2,755.57
1206	GALISEWSKI, DOREEN M & RICHARD R	21100								0.00
8	685 SALEM RD	25200						4,529.31	4,801.09	
	UNION, N.J.	07083 0						4,529.29	2,266.03	16,125.72
	685 SALEM RD	2 46300 0.00								16,125.72
			02/08/19	19	1	P001	CK	2,245.21	0.00	13,880.51
			05/10/19	19	2	P001	CK	2,245.20	0.00	11,635.31
			08/02/19	19	3	P001	CK	2,379.94	0.00	9,255.37
			11/08/19	19	4	P001	CK	2,266.03	0.00	6,989.34
			02/10/20	20	1	P001	CK	2,284.10	0.00	4,705.24

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1206	8	GALISEWSKI, DOREEN M & RICHARD R Continued					
		06/01/20 20 2	P001 CK		2,284.09	0.00	2,421.15
				Per Diem Interest:		0.00	2,421.15
1206	ZALINKANSKAS, RICHARD & KATHARINE S	20700	VT001				0.00
9	691 SALEM RD	29300			4,766.26	5,059.76	
	UNION, NJ 07083	0			4,766.24	2,384.62	16,976.88
	691 SALEM RD 2	50000	500.00				16,976.88
		01/28/19 19 1	P001 CK		2,362.13	0.00	14,614.75
		03/25/19 19 2	JHR Homestead Credi		314.77-	0.00	14,299.98
		04/26/19 19 2	P001 CK		2,047.35	0.00	12,252.63
		07/26/19 19 3	P001 CK		2,507.63	0.00	9,745.00
		08/07/19 19 4	JHR Homestead Credi		314.77-	0.00	9,430.23
		10/28/19 19 4	P001 CK		2,069.85	0.00	7,360.38
		01/29/20 20 1	P001 CK		2,404.13	0.00	4,956.25
		04/30/20 20 2	P001 CK		2,404.12	0.00	2,552.13
				Per Diem Interest:		0.00	2,552.13
1206	RAMALHOSA, DEMPSEY F & ALIZEA	22300					0.00
11	693 SALEM RD	26000			4,724.95	5,008.47	
	UNION, NJ 07083	0			4,724.95	2,363.92	16,822.29
	693 SALEM RD 2	48300	0.00				16,822.29
		02/11/19 19 1	P001 CK 3749904061		2,342.19	0.00	14,480.10
		05/13/19 19 2	P001 CK 3758098339		2,342.19	9.05	12,137.91
		08/06/19 19 3	P001 CK 3763342467		2,482.74	0.00	9,655.17
		11/11/19 19 4	P001 CK 3769230890		2,363.92	0.00	7,291.25
		02/18/20 20 1	P001 CK 3775641226		2,382.76	13.17	4,908.49
		05/08/20 20 2	P001 CK 3781407566		2,382.76	0.00	2,525.73
				Per Diem Interest:		0.00	2,525.73
1206	LEARY, PATRICIA	23300					0.00
12.01	701 SALEM RD 00660	32900			5,497.77	5,827.66	
	UNION, NJ 07083	0			5,497.77	2,750.57	19,573.77
	701 SALEM RD 2	56200	0.00				19,573.77
		01/30/19 19 1	P001 CK		2,725.28	0.00	16,848.49
		04/29/19 19 2	P001 CK		2,725.28	0.00	14,123.21
		07/30/19 19 3	P001 CK		2,888.82	0.00	11,234.39
		10/28/19 19 4	P001 CK		2,750.57	0.00	8,483.82
		02/04/20 20 1	P001 CK		2,772.49	0.00	5,711.33
		05/13/20 20 2	P001 CK		2,772.49	0.00	2,938.84
				Per Diem Interest:		0.00	2,938.84
1206	DE LOS ANGELES, F & Z TRUSTEES	2300					0.00
15	720 WINCHESTER AVE	0			225.01	238.51	
	UNION, NJ 07083	0			224.99	112.56	801.07
	WINCHESTER AVE 1	2300	0.00				801.07
		02/08/19 19 1	P001 CK		111.54	0.00	689.53
		05/10/19 19 2	P001 CK		111.53	0.00	578.00
		08/09/19 19 3	P001 CK		118.23	0.00	459.77
		11/07/19 19 4	P001 CK		112.56	0.00	347.21

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1206	15	DE LOS ANGELES, F & Z TRUSTEES		Continued			
		02/07/20 20 1 P001 CK			113.47	0.00	233.74
		05/18/20 20 2 P001 CK			113.46	0.00	120.28
				Per Diem Interest:		0.00	120.28
1206	DE LOS ANGELES, F & Z TRUSTEES	21800					0.00
16	720 WINCHESTER AVE	29000			4,969.51	5,267.71	
	UNION, NJ 07083	0			4,969.51	2,486.27	17,693.00
	720 WINCHESTER AVE 2	50800	0.00				17,693.00
	02/08/19 19 1 P001 CK				2,463.42	0.00	15,229.58
	05/10/19 19 2 P001 CK				2,463.42	0.00	12,766.16
	08/09/19 19 3 P001 CK				2,611.25	0.00	10,154.91
	11/07/19 19 4 P001 CK				2,486.27	0.00	7,668.64
	02/07/20 20 1 P001 CK				2,506.09	0.00	5,162.55
	05/18/20 20 2 P001 CK				2,506.09	0.00	2,656.46
				Per Diem Interest:		0.00	2,656.46
1206	CORSI, LINDA & CUNDORI, JOSE	21400					0.00
17	716 WINCHESTER AVE	29200			4,949.95	5,246.97	
	UNION, NJ 07083	0			4,949.94	2,476.49	17,623.35
	716 WINCHESTER AVE 2	50600	0.00				17,623.35
	05/31/19 19 1 P001 CS				0.18	146.00	17,623.17
	05/22/20 19 1 P001 CK	4469404735			2,453.54	257.62	15,169.63
	03/25/19 19 2 JHR	Homestead Credi			176.15-	0.00	14,993.48
	05/31/19 19 2 P001 CS				0.00	33.02	14,993.48
	05/22/20 19 2 P001 CK	4469404735			2,244.05	239.14	12,749.43
	05/22/20 19 2 P001 CK	4469404734			33.52	0.00	12,715.91
	05/22/20 19 3 P001 CK	4469404735			0.00	193.77	12,715.91
	05/22/20 19 3 P001 CK	4469404734			2,600.97	0.00	10,114.94
	08/07/19 19 4 JHR	Homestead Credi			176.15-	0.00	9,938.79
	12/31/19 19 4 J076				627.23	0.00	10,566.02
	05/22/20 19 4 P005 CK	4469404735			627.23	760.24	9,938.79
	05/22/20 19 4 P001 CK	4469404735			0.00	67.86	9,938.79
	05/22/20 19 4 P001 CK	4469404734			2,300.34	0.00	7,638.45
	05/22/20 20 1 R001 CK	4469404734			65.17	0.00	7,703.62
	Original Payment Date: 05/22/20						
	05/22/20 20 1 P001 CK	4469404735			0.00	133.55	7,703.62
	05/22/20 20 1 P001 CK	4469404734			65.17	0.00	7,638.45
				Per Diem Interest:		153.51	7,791.96
1206	PATEL, KIRIT A & ILA K	21400					0.00
18	710 WINCHESTER AVE	30500			5,077.12	5,381.77	
	UNION, NJ 07083	0			5,077.12	2,540.12	18,076.13
	710 WINCHESTER AVE 2	51900	0.00				18,076.13
	02/04/19 19 1 P001 CK	3749204613			2,516.76	0.00	15,559.37
	04/30/19 19 2 P001 CK	3757160493			2,516.76	0.00	13,042.61
	07/31/19 19 3 P001 CK	3762932589			2,667.79	0.00	10,374.82
	11/01/19 19 4 P001 CK	3768669658			2,540.12	0.00	7,834.70
	02/03/20 20 1 P001 CK	3774695615			2,560.36	0.00	5,274.34
	05/04/20 20 2 P001 CK	3781037908			2,560.36	0.00	2,713.98

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1206	18	PATEL, KIRIT A & ILA K	Continued								
									Per Diem Interest:	0.00	2,713.98
1206	SALEEM, KHALID - HAI, HAMIDA		21400								0.00
19	708 WINCHESTER AVE	00672	29000						4,930.39	5,226.23	
	UNION, NJ	07083	0						4,930.38	2,466.69	17,553.69
	708 WINCHESTER AVE	2	50400				0.00				17,553.69
				02/01/19	19	1	P001	CK	2,444.03	0.00	15,109.66
				04/25/19	19	2	P001	CK	2,444.02	0.00	12,665.64
				07/11/19	19	3	P001	CK	2,590.69	0.00	10,074.95
				10/23/19	19	4	P001	CK	2,466.69	0.00	7,608.26
				01/27/20	20	1	P001	CK	2,486.36	0.00	5,121.90
				04/22/20	20	2	P001	CK	2,486.36	0.00	2,635.54
									Per Diem Interest:	0.00	2,635.54
1206	CANHA, JOAO R & ROSA M		21400								0.00
20	702 WINCHESTER AVE		32700						5,292.34	5,609.91	
	UNION, N.J.	07083	0						5,292.33	2,647.78	18,842.36
	702 WINCHESTER AVE	2	54100				0.00				18,842.36
				02/05/19	19	1	P001	CK	2,623.45	0.00	16,218.91
				05/06/19	19	2	P001	CK	2,623.44	0.00	13,595.47
				08/07/19	19	3	P001	CK	2,780.88	0.00	10,814.59
				11/04/19	19	4	P001	CK	2,647.78	0.00	8,166.81
				02/04/20	20	1	P001	CK	2,668.89	0.00	5,497.92
				05/19/20	20	2	P001	CK	2,668.89	0.00	2,829.03
									Per Diem Interest:	0.00	2,829.03
1206	COX, WILLIAM H JR		21400								0.00
21	698 WINCHESTER AVE		33500						5,370.60	5,875.79	
	UNION, NJ	07083	0						5,370.59	2,686.94	19,303.92
	698 WINCHESTER AVE	2	54900				0.00				19,303.92
				01/29/19	19	1	P001	CK	2,662.24	0.00	16,641.68
				04/30/19	19	2	P001	CK 8078	2,262.24	0.00	14,379.44
				05/06/19	19	2	P001	CK	400.00	0.00	13,979.44
				08/01/19	19	3	P001	CK	2,822.00	0.00	11,157.44
				10/24/19	19	4	P001	CK	2,686.94	0.00	8,470.50
				01/22/20	20	1	P001	CK	2,708.36	0.00	5,762.14
				05/05/20	20	2	P001	CK	2,708.35	0.00	3,053.79
									Per Diem Interest:	0.00	3,053.79
1206	OREJOLA, YOLANDA		21400								0.00
22	692 WINCHESTER AVE	00660	31800						5,204.29	5,516.58	
	UNION, NJ	07083	0						5,204.29	2,603.74	18,528.90
	692 WINCHESTER AVE	2	53200				0.00				18,528.90
				02/04/19	19	1	P001	CK	2,579.80	0.00	15,949.10
				04/30/19	19	2	P001	CK	2,579.80	0.00	13,369.30
				08/09/19	19	3	P001	CK	2,734.62	0.00	10,634.68
				11/06/19	19	4	P001	CK	2,603.74	0.00	8,030.94
				02/04/20	20	1	P001	CK	2,624.49	0.00	5,406.45
				05/04/20	20	2	P001	CK	2,624.49	0.00	2,781.96

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
1206	22	OREJOLA, YOLANDA						Continued			
									Per Diem Interest:	0.00	2,781.96
1206	GALINDO, JOSE MAURICIO		21400								0.00
23	688 WINCHESTER AVE		29300						4,959.73	5,257.34	
	UNION, NJ	07083	0						4,959.73	2,481.38	17,658.18
	688 WINCHESTER AVE	2	50700	0.00							17,658.18
				03/13/19	19	1	P001	CK	2,458.57	34.13	15,199.61
				03/13/19	19	2	P001	CK	7.30	0.00	15,192.31
				05/03/19	19	2	P001	CK	2,451.27	0.00	12,741.04
				05/03/19	19	3	P001	CK	0.73	0.00	12,740.31
				06/13/19	19	3	P001	CK	2,605.38	0.00	10,134.93
				11/06/19	19	4	P001	CK	2,481.38	0.00	7,653.55
				02/04/20	20	1	P001	CK	2,501.16	0.00	5,152.39
				05/04/20	20	2	P001	CK	2,501.16	0.00	2,651.23
									Per Diem Interest:	0.00	2,651.23
1206	DEL GUERCIO, KATHLEEN		21400								0.00
24	682 WINCHESTER AVE		30300						5,057.56	5,361.04	
	UNION, NJ	07083	0						5,057.55	2,530.32	18,006.47
	682 WINCHESTER AVE	2	51700	0.00							18,006.47
				03/20/19	19	1	P001	CK 3752985225	2,507.07	41.00	15,499.40
				05/20/19	19	2	P001	CK 3758518684	2,507.06	15.90	12,992.34
				08/20/19	19	3	P001	CR 3764107204	2,657.51	17.33	10,334.83
				11/22/19	19	4	P001	CK 3769999021	2,530.32	17.82	7,804.51
				02/19/20	20	1	P001	CK 3775875945	2,550.49	15.45	5,254.02
				05/13/20	20	2	P001	CK 3781617319	2,550.49	0.00	2,703.53
									Per Diem Interest:	0.00	2,703.53
1206	ALCALA, MANUEL & CHRISTINA		21400								0.00
25	678 WINCHESTER AVE	00660	29900						5,018.43	5,319.56	
	UNION, NJ	07083	0						5,018.42	2,510.75	17,867.16
	678 WINCHESTER AVE	2	51300	0.00							17,867.16
				01/30/19	19	1	P001	CK	2,487.67	0.00	15,379.49
				04/29/19	19	2	P001	CK	2,487.66	0.00	12,891.83
				07/30/19	19	3	P001	CK	2,636.95	0.00	10,254.88
				10/28/19	19	4	P001	CK	2,510.75	0.00	7,744.13
				02/04/20	20	1	P001	CK	2,530.76	0.00	5,213.37
				05/13/20	20	2	P001	CK	2,530.76	0.00	2,682.61
									Per Diem Interest:	0.00	2,682.61
1206	OKON, DAMIAN - OKON, BARBARA		21900								0.00
26	672 WINCHESTER AVE	00672	30800						5,155.39	5,464.73	
	UNION, NJ	07083	0						5,155.37	2,579.27	18,354.76
	672 WINCHESTER AVE	2	52700	0.00							18,354.76
				02/04/19	19	1	P001	CK	2,555.56	0.00	15,799.20
				04/30/19	19	2	P001	CK	2,555.55	0.00	13,243.65
				08/09/19	19	3	P001	CK	2,708.91	0.00	10,534.74
				11/06/19	19	4	P001	CK	2,579.27	0.00	7,955.47
				02/04/20	20	1	P001	CK	2,599.83	0.00	5,355.64

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1206	26	OKON, DAMIAN - OKON, BARBARA Continued			
		05/04/20 20 2 P001 CK	2,599.82	0.00	2,755.82
		Per Diem Interest:		0.00	2,755.82
1207	CAMPBELL, HUGH J JR & JOANNE M	20600			0.00
1	347 WAYNE TERR	00660 29400	4,891.26	5,184.76	
	UNION, NJ	07083 0	4,891.24	2,447.12	17,414.38
	347 WAYNE TERR	2 50000 0.00			17,414.38
		01/11/19 19 1 P001 CK 3747591328	2,424.63	0.00	14,989.75
		04/16/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		07/15/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		10/18/19 19 4 P001 CK	2,447.12	0.00	7,547.88
		01/23/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		04/15/20 20 2 P001 CK 3779991957	2,466.62	0.00	2,614.63
		Per Diem Interest:		0.00	2,614.63
1207	BARBIER, CHRISTOPHER J & AIDA A	21500			0.00
2	341 WAYNE TERR	38100	5,830.38	6,180.22	
	UNION, NJ	07083 0	5,830.37	2,916.97	20,757.94
	341 WAYNE TERR	2 59600 0.00			20,757.94
		02/01/19 19 1 P001 CK	2,890.16	0.00	17,867.78
		04/25/19 19 2 P001 CK	2,890.15	0.00	14,977.63
		07/11/19 19 3 P001 CK	3,063.59	0.00	11,914.04
		10/23/19 19 4 P001 CK	2,916.97	0.00	8,997.07
		01/27/20 20 1 P001 CK	2,940.22	0.00	6,056.85
		04/22/20 20 2 P001 CK	2,940.22	0.00	3,116.63
		Per Diem Interest:		0.00	3,116.63
1207	RODRIGUEZ, MERCEDES E	21200			0.00
3	335 WAYNE TERR	01530 29800	4,989.08	5,288.45	
	UNION, NJ	07083 0	4,989.08	2,496.06	17,762.67
	335 WAYNE TERR	2 51000 0.00			17,762.67
		02/06/19 19 1 P001 CK	2,473.12	0.00	15,289.55
		05/01/19 19 2 P001 CK	2,473.12	0.00	12,816.43
		08/01/19 19 3 P001 CK	2,621.53	0.00	10,194.90
		11/01/19 19 4 P001 CK	2,496.06	0.00	7,698.84
		02/13/20 20 1 P001 CK	2,515.96	0.00	5,182.88
		05/05/20 20 2 P001 CK	2,515.96	0.00	2,666.92
		Per Diem Interest:		0.00	2,666.92
1207	CAPSTRAW, EILEEN	20600			0.00
5	325 WAYNE TERR	00660 21200	4,089.09	4,334.45	
	UNION, NJ	07083 0	4,089.09	2,045.79	14,558.42
	325 WAYNE TERR	2 41800 0.00			14,558.42
		02/06/19 19 1 P001 CK 3749566738	2,026.99	0.00	12,531.43
		05/07/19 19 2 P001 CK 3757716065	2,026.99	0.00	10,504.44
		07/30/19 19 3 P001 CK 3762867286	2,148.62	0.00	8,355.82
		11/01/19 19 4 P001 CK 3768680005	2,045.79	0.00	6,310.03
		01/28/20 20 1 P001 CK 3774298922	2,062.10	0.00	4,247.93
		04/15/20 20 2 P001 CK 3779989262	2,062.10	0.00	2,185.83

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1207 5	CAPSTRAW, EILEEN	Continued			
			Per Diem Interest:	0.00	2,185.83
1207	CASALINHO, VALDEMAR	22300			0.00
6	323 WAYNE TERR	33100	5,419.51	5,744.71	
	UNION, NJ 07083	0	5,419.50	2,711.41	19,295.13
	323 WAYNE TERR	2 55400 0.00			19,295.13
		02/04/19 19 1 P001 CK	2,686.49	0.00	16,608.64
		04/30/19 19 2 P001 CK	2,686.48	0.00	13,922.16
		08/09/19 19 3 P001 CK	2,847.70	0.00	11,074.46
		11/06/19 19 4 P001 CK	2,711.41	0.00	8,363.05
		02/04/20 20 1 P001 CK	2,733.02	0.00	5,630.03
		05/04/20 20 2 P001 CK	2,733.02	0.00	2,897.01
			Per Diem Interest:	0.00	2,897.01
1207	PROCACCINI, MARC	21200			0.00
7	309 WAYNE TERR	33700	5,370.60	5,764.00	
	UNION, NJ 07083	0	5,370.59	2,686.94	19,192.13
	309 WAYNE TERR	2 54900 0.00			19,192.13
		02/14/19 19 1 P001 CK	2,662.24	19.20	16,529.89
		04/30/19 19 2 P001 CK	2,662.24	0.00	13,867.65
		08/09/19 19 3 P001 CK	2,822.00	0.00	11,045.65
		11/06/19 19 4 P001 CK	2,686.94	0.00	8,358.71
		02/04/20 20 1 P001 CK	2,708.36	0.00	5,650.35
		05/04/20 20 2 P001 CK	2,708.35	0.00	2,942.00
			Per Diem Interest:	0.00	2,942.00
1207	HAMZAOUI, KAMEL & AIDA	21700			0.00
8	305 WAYNE TERR 00660	28500	4,910.83	5,205.49	
	UNION, NJ 07083	0	4,910.81	2,456.91	17,484.04
	305 WAYNE TERR	2 50200 0.00			17,484.04
		02/04/19 19 1 P001 CK	2,434.33	0.00	15,049.71
		04/30/19 19 2 P001 CK	2,434.32	0.00	12,615.39
		08/09/19 19 3 P001 CK	2,580.41	0.00	10,034.98
		11/06/19 19 4 P001 CK	2,456.91	0.00	7,578.07
		02/04/20 20 1 P001 CK	2,476.50	0.00	5,101.57
		05/04/20 20 2 P001 CK	2,476.49	0.00	2,625.08
			Per Diem Interest:	0.00	2,625.08
1207	NEMECKAY, STEPHEN JR	21500 VT001			0.00
9	712 SALEM RD	26100	4,531.48	4,810.88	
	UNION, NJ 07083	0	4,531.47	2,267.16	16,140.99
	712 SALEM RD	2 47600 500.00			16,140.99
		02/06/19 19 1 P001 CK	2,245.75	0.00	13,895.24
		03/25/19 19 2 JHR Homestead Credi	318.91-	0.00	13,576.33
		05/06/19 19 2 P001 CK	1,926.83	0.00	11,649.50
		08/08/19 19 3 P001 CK	2,384.26	0.00	9,265.24
		08/07/19 19 4 JHR Homestead Credi	318.92-	0.00	8,946.32
		11/06/19 19 4 P001 CK	1,948.24	0.00	6,998.08
		02/06/20 20 1 P001 CK	2,285.73	0.00	4,712.35

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		Date	Yr Qtr Code Description	Principal	Interest	
1207	9	NEMECKAY, STEPHEN JR	Continued			
		05/22/20	20 2 P001 CK	2,285.23	0.00	2,427.12
				Per Diem Interest:	0.01	2,427.13
1207	LUCERO, JAMES		21100			0.00
10	300 PUTNAM RD		32600	5,253.21	5,568.42	
	UNION, NJ	07083	0	5,253.20	2,628.21	18,703.04
	300 PUTNAM RD	2	53700 0.00			18,703.04
		02/04/19	19 1 P001 CK	2,455.36	0.00	16,247.68
		02/11/19	19 1 P001 CK	148.69	0.23	16,098.99
		04/30/19	19 2 P001 CK	2,604.05	0.00	13,494.94
		08/09/19	19 3 P001 CK	2,760.31	0.00	10,734.63
		08/14/19	19 3 J083 to sewer	149.97	0.00	10,884.60
		11/06/19	19 3 P001 CK	149.97	3.17	10,734.63
		11/06/19	19 4 P001 CK	2,475.07	0.00	8,259.56
		02/04/20	19 4 P001 CK	153.14	3.16	8,106.42
		02/04/20	20 1 P001 CK	2,492.86	0.00	5,613.56
		02/18/20	20 1 P001 CK	156.30	0.94	5,457.26
		05/04/20	20 2 P001 CK	2,649.15	0.00	2,808.11
				Per Diem Interest:	0.00	2,808.11
1207	LIZARES,JOHN P & MARY ANNE R		20800 VT001			0.00
12	312 PUTNAM RD	00660	35400	5,372.77	5,702.66	
	UNION, NJ	07083	0	5,372.77	2,688.07	19,136.27
	312 PUTNAM RD	2	56200 500.00			19,136.27
		01/30/19	19 1 P001 CK	2,662.78	0.00	16,473.49
		04/29/19	19 2 P001 CK	2,662.78	0.00	13,810.71
		07/30/19	19 3 P001 CK	2,826.32	0.00	10,984.39
		10/28/19	19 4 P001 CK	2,688.07	0.00	8,296.32
		02/04/20	20 1 P001 CK	2,709.99	0.00	5,586.33
		05/13/20	20 2 P001 CK	2,709.99	0.00	2,876.34
				Per Diem Interest:	0.00	2,876.34
1207	JADRO,ROBERT & VIRGINIA		20800 VT001			0.00
13	330 PUTNAM RD		24000	4,257.57	4,520.54	
	UNION, NJ	07083	0	4,257.55	2,130.12	15,165.78
	330 PUTNAM RD	2	44800 500.00			15,165.78
		01/25/19	19 1 P001 CK	2,109.97	0.00	13,055.81
		03/25/19	19 2 JHR Homestead Credi	286.92-	0.00	12,768.89
		04/23/19	19 2 P001 CK	1,823.04	0.00	10,945.85
		07/22/19	19 3 P001 CK	2,240.33	0.00	8,705.52
		08/07/19	19 4 JHR Homestead Credi	286.92-	0.00	8,418.60
		10/21/19	19 4 P001 CK	1,843.20	0.00	6,575.40
		01/22/20	20 1 P001 CK	2,147.60	0.00	4,427.80
		05/05/20	20 2 P001 CK	2,147.50	0.00	2,280.30
				Per Diem Interest:	0.00	2,280.30

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1207	LA POLLA, PAUL & CONNIE	20400			0.00
14	328 PUTNAM RD	00672 33600	5,282.56	5,599.54	
	UNION, NJ	07083 0	5,282.54	2,642.89	18,807.53
	328 PUTNAM RD	2 54000 0.00			18,807.53
		02/01/19 19 1 P001 CK	2,618.60	0.00	16,188.93
		04/25/19 19 2 P001 CK	2,618.59	0.00	13,570.34
		07/11/19 19 3 P001 CK	2,775.74	0.00	10,794.60
		10/23/19 19 4 P001 CK	2,642.89	0.00	8,151.71
		01/27/20 20 1 P001 CK	2,663.96	0.00	5,487.75
		04/22/20 20 2 P001 CK	2,663.95	0.00	2,823.80
			Per Diem Interest:	0.00	2,823.80
1207	MORAIS, DANIEL-FORTE, PAULA	20800			0.00
15	332 PUTNAM RD	00672 28400	4,812.99	5,101.80	
	UNION, NJ	07083 0	4,812.99	2,407.97	17,135.75
	332 PUTNAM RD	2 49200 0.00			17,135.75
		02/01/19 19 1 P001 CK	2,385.83	0.00	14,749.92
		04/25/19 19 2 P001 CK	2,385.83	0.00	12,364.09
		07/11/19 19 3 P001 CK	2,529.01	0.00	9,835.08
		10/23/19 19 4 P001 CK	2,407.97	0.00	7,427.11
		01/27/20 20 1 P001 CK	2,427.16	0.00	4,999.95
		04/22/20 20 2 P001 CK	2,427.16	0.00	2,572.79
			Per Diem Interest:	0.00	2,572.79
1207	VIEGAS, JOAO PEDRO & CATARINA	20800			0.00
16	346 PUTNAM RD	41700	6,114.08	6,480.94	
	UNION, NJ	07083 0	6,114.06	3,058.90	21,767.98
	346 PUTNAM RD	2 62500 0.00			21,767.98
		02/04/19 19 1 P001 CK	3,030.79	0.00	18,737.19
		04/30/19 19 2 P001 CK	3,030.78	0.00	15,706.41
		08/09/19 19 3 P001 CK	3,212.66	0.00	12,493.75
		10/02/19 19 4 P001 CK	3,058.90	0.00	9,434.85
		02/04/20 20 1 P001 CK	3,083.29	0.00	6,351.56
		05/04/20 20 2 P001 CK	3,083.28	0.00	3,268.28
			Per Diem Interest:	0.00	3,268.28
1207	MILLER, TERRY E	22100			0.00
17	350 PUTNAM RD	00660 52000	7,248.84	7,683.81	
	UNION, NJ	07083 0	7,248.83	3,626.63	25,808.11
	350 PUTNAM RD	2 74100 0.00			25,808.11
		02/06/19 19 1 P001 CK	3,593.30	0.00	22,214.81
		04/29/19 19 2 P001 CK	3,593.29	0.00	18,621.52
		07/30/19 19 3 P001 CK	3,808.93	0.00	14,812.59
		10/28/19 19 4 P001 CK	3,626.63	0.00	11,185.96
		02/04/20 20 1 P001 CK	3,655.54	0.00	7,530.42
		05/13/20 20 2 P001 CK	3,655.54	0.00	3,874.88
			Per Diem Interest:	0.00	3,874.88

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1208	YAREM, JOY	21600			0.00
1	433 WAYNE TERR	36500	5,683.64	6,024.69	
	UNION, N.J. 07083	0	5,683.63	2,843.55	20,235.51
	433 WAYNE TERR 2	58100 0.00			20,235.51
		02/06/19 19 1 P001 CK	2,817.42	0.00	17,418.09
		03/25/19 19 2 JHR Homestead Credi	404.52-	0.00	17,013.57
		05/07/19 19 2 P001 CK	2,412.89	0.00	14,600.68
		08/08/19 19 3 P001 CK	2,986.49	0.00	11,614.19
		08/07/19 19 4 JHR Homestead Credi	404.52-	0.00	11,209.67
		11/08/19 19 4 P001 CK	2,439.03	0.00	8,770.64
		02/05/20 20 1 P001 CK	2,866.22	0.00	5,904.42
		05/19/20 20 2 P001 CK	2,866.22	0.00	3,038.20
		Per Diem Interest:		0.00	3,038.20
1208	PINTO, LOURENCO C & CECILIA	21900			0.00
2	427 WAYNE TERR	28200	4,901.04	5,195.13	
	UNION, N J 07083	0	4,901.03	2,452.01	17,449.21
	427 WAYNE TERR 2	50100 0.00			17,449.21
		02/05/19 19 1 P001 CK	2,429.48	0.00	15,019.73
		05/03/19 19 2 P001 CK	2,429.47	0.00	12,590.26
		07/25/19 19 3 P001 CK	2,537.06	0.00	10,053.20
		09/03/19 19 3 P001 CK	38.21	0.00	10,014.99
		10/28/19 19 4 P001 CK	2,452.01	0.00	7,562.98
		02/11/20 20 1 P001 CK	2,471.56	0.00	5,091.42
		05/20/20 20 2 P001 CK	2,471.56	0.00	2,619.86
		Per Diem Interest:		0.00	2,619.86
1208	KAUTZ, ROBERT H & ALICE E	22400			0.00
3.01	421 WAYNE TERR	37000	5,810.81	6,159.49	
	UNION, N J 07083	0	5,810.80	2,907.18	20,688.28
	421 WAYNE TERR 2	59400 0.00			20,688.28
		02/06/19 19 1 P001 CK	2,880.46	0.00	17,807.82
		03/25/19 19 2 JHR Homestead Credi	413.57-	0.00	17,394.25
		05/09/19 19 2 P001 CK	2,466.88	0.00	14,927.37
		08/08/19 19 3 P001 CK	3,053.31	0.00	11,874.06
		08/07/19 19 4 JHR Homestead Credi	413.57-	0.00	11,460.49
		11/07/19 19 4 P001 CK	2,493.61	0.00	8,966.88
		02/05/20 20 1 P001 CK	2,930.35	0.00	6,036.53
		05/28/20 20 2 P001 CK	2,930.35	0.00	3,106.18
		Per Diem Interest:		0.00	3,106.18
1208	ALMEIDA, BENVINDA A	21600			0.00
5	415 WAYNE TERR 00660	39100	5,811.91	6,420.37	
	UNION, NJ 07083	0	5,811.89	3,096.89	21,141.06
	415 WAYNE TERR 2	60700 0.00			21,141.06
		02/04/19 19 1 P001 CK	2,817.42	0.00	18,323.64
		04/30/19 19 2 P001 CK	2,817.41	0.00	15,506.23
		08/09/19 19 3 P001 CK	3,246.21	0.00	12,260.02
		11/06/19 19 4 P001 CK	3,096.89	0.00	9,163.13
		02/04/20 20 1 P001 CK	2,994.49	0.00	6,168.64

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1208 5	ALMEIDA, BENVINDA A		Continued								
				05/04/20	20	2	P001	CK	2,994.48	0.00	3,174.16
								Per Diem Interest:		0.00	3,174.16
1208	MATOS, JOSE S & ANA P		22400								0.00
6	409 WAYNE TERR		29200						5,047.78	5,350.66	
	UNION, NJ	07083	0						5,047.77	2,525.43	17,971.64
	409 WAYNE TERR	2	51600 0.00								17,971.64
				02/05/19	19	1	P001	CK	2,502.22	0.00	15,469.42
				05/06/19	19	2	P001	CK	2,502.21	0.00	12,967.21
				08/05/19	19	3	P001	CK	2,652.37	0.00	10,314.84
				11/06/19	19	4	P001	CK	2,525.43	0.00	7,789.41
				02/05/20	20	1	P001	CK	2,545.56	0.00	5,243.85
				05/15/20	20	2	P001	CK	2,545.56	0.00	2,698.29
								Per Diem Interest:		0.00	2,698.29
1208	SMITH, DIANE G		21900								0.00
8	399 WAYNE TERR		33000						5,370.60	5,692.86	
	UNION, NJ	07083	0						5,370.59	2,686.94	19,120.99
	399 WAYNE TERR	2	54900 0.00								19,120.99
				12/10/18	19	1	P001	CK	2,662.24	0.00	16,458.75
				03/25/19	19	2	JHR	Homestead Credi	382.24-	0.00	16,076.51
				04/29/19	19	2	P001	CK	2,280.00	0.00	13,796.51
				07/18/19	19	3	P001	CK	2,822.00	0.00	10,974.51
				08/07/19	19	4	JHR	Homestead Credi	382.24-	0.00	10,592.27
				10/30/19	19	4	P001	CK	2,304.70	0.00	8,287.57
				12/17/19	20	1	P001	CK	2,708.36	0.00	5,579.21
				04/17/20	20	2	P001	CK 3780081926	2,708.35	0.00	2,870.86
								Per Diem Interest:		0.00	2,870.86
1208	SOLHEIM, KYLE & REBECCA		21200								0.00
9	393 WAYNE TERR		37800						5,771.68	6,118.01	
	UNION, NJ	07083	0						5,771.68	2,887.60	20,548.97
	393 WAYNE TERR	2	59000 0.00								20,548.97
				02/04/19	19	1	P001	CK	2,861.06	0.00	17,687.91
				04/30/19	19	2	P001	CK	2,861.06	0.00	14,826.85
				08/09/19	19	3	P001	CK	3,032.75	0.00	11,794.10
				11/06/19	19	4	P001	CK	2,887.60	0.00	8,906.50
				02/04/20	20	1	P001	CK	2,910.62	0.00	5,995.88
				05/04/20	20	2	P001	CK	2,910.62	0.00	3,085.26
								Per Diem Interest:		0.00	3,085.26
1208	PERRIN, RICHARD ST & SMITH, CAROLYN		21200								0.00
10	389 WAYNE TERR		62900						8,227.09	8,720.75	
	UNION, NJ	07083	0						8,227.08	4,116.06	29,290.98
	389 WAYNE TERR	2	84100 0.00								29,290.98
				02/04/19	19	1	P001	CK	4,078.22	0.00	25,212.76
				04/30/19	19	2	P001	CK	4,078.22	0.00	21,134.54
				08/09/19	19	3	P001	CK	4,322.95	0.00	16,811.59
				11/06/19	19	4	P001	CK	4,116.06	0.00	12,695.53

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1208	10	PERRIN, RICHARD ST & SMITH, CAROLYN Continued				
		02/04/20 20 1 P001 CK		4,148.87	0.00	8,546.66
		05/04/20 20 2 P001 CK		4,148.86	0.00	4,397.80
				Per Diem Interest:	0.00	4,397.80
1208	LORA, CARLOS A - LORA, ANNY I	22800				0.00
11.01	383 WAYNE TERR	44000		6,534.71	6,926.83	
	UNION, NJ 07083	0		6,534.71	3,269.35	23,265.60
	383 WAYNE TERR 2	66800	0.00			23,265.60
	02/04/19 19 1 P001 CK			3,239.30	0.00	20,026.30
	04/30/19 19 2 P001 CK			3,239.30	0.00	16,787.00
	08/09/19 19 3 P001 CK			3,433.69	0.00	13,353.31
	11/06/19 19 4 P001 CK			3,269.35	0.00	10,083.96
	02/04/20 20 1 P001 CK			3,295.41	0.00	6,788.55
	05/04/20 20 2 P001 CK			3,295.41	0.00	3,493.14
				Per Diem Interest:	0.00	3,493.14
1208	RIVERA, WOLLITA	20400				0.00
11.02	377 WAYNE TERR	44600		6,358.64	6,740.17	
	UNION, NJ 07083	0		6,358.62	3,181.26	22,638.69
	377 WAYNE TERR 2	65000	0.00			22,638.69
	02/04/19 19 1 P001 CK			3,152.02	0.00	19,486.67
	04/30/19 19 2 P001 CK			3,152.01	0.00	16,334.66
	06/21/19 19 3 P001 CK			3,152.01	0.00	13,182.65
	08/09/19 19 3 J063 OVERPAY			3,152.01	0.00	16,334.66
	08/09/19 19 3 P001 CK			189.15	0.00	16,145.51
	08/09/19 19 3 P001 CK			3,152.01	0.00	12,993.50
	08/09/19 19 4 J063 OVERPAY			3,152.01-	0.00	9,841.49
	11/06/19 19 4 P001 CK			29.25	0.00	9,812.24
	02/04/20 20 1 P001 CK			3,206.62	0.00	6,605.62
	05/01/20 20 2 P001 CK			3,206.61	0.00	3,399.01
	05/04/20 20 2 P001 CK			3,206.61	0.00	192.40
	05/14/20 20 2 RNSF CK			3,206.61	0.00	3,399.01
	Original Payment Date: 05/01/20					
				Per Diem Interest:	0.00	3,399.01
1208	AZANLI, ELVIR - PARAS, JINKEE E	21900				0.00
12	373 WAYNE TERR 00660	27800		4,861.91	5,153.64	
	UNION, NJ 07083	0		4,861.90	2,432.44	17,309.89
	373 WAYNE TERR 2	49700	0.00			17,309.89
	02/04/19 19 1 P001 CK			2,410.08	0.00	14,899.81
	04/30/19 19 2 P001 CK			2,410.08	0.00	12,489.73
	08/09/19 19 3 P001 CK			2,554.70	0.00	9,935.03
	11/06/19 19 4 P001 CK			2,432.44	0.00	7,502.59
	02/04/20 20 1 P001 CK			2,451.83	0.00	5,050.76
	05/04/20 20 2 P001 CK			2,451.82	0.00	2,598.94
				Per Diem Interest:	0.00	2,598.94

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1208	DA SILVA, CLARINDA	21800			0.00
14	361 WAYNE TERR	37300	5,781.46	6,128.38	
	UNION, NJ 07083	0	5,781.46	2,892.49	20,583.79
	361 WAYNE TERR 2	59100 0.00			20,583.79
		01/24/19 19 1 P001 CK	2,865.91	0.00	17,717.88
		05/01/19 19 2 P001 CK	2,865.91	0.00	14,851.97
		07/08/19 19 3 P001 CK	2,992.82	0.00	11,859.15
		07/10/19 19 3 P001 CK	45.07	0.00	11,814.08
		10/29/19 19 4 P001 CK	2,892.49	0.00	8,921.59
		01/22/20 20 1 P001 CK	2,915.55	0.00	6,006.04
		05/14/20 20 2 P001 CK	2,915.55	0.00	3,090.49
		Per Diem Interest:		0.00	3,090.49
1208	FORCE, ALAN P & MARILYN A	24300			0.00
15.01	360 PUTNAM RD	39300	6,221.68	6,595.00	
	UNION, N.J. 07083	0	6,221.67	3,112.74	22,151.09
	360 PUTNAM RD 2	63600 0.00			22,151.09
		01/17/19 19 1 P001 CK	3,084.13	0.00	19,066.96
		05/01/19 19 2 P001 CK	3,084.12	0.00	15,982.84
		07/30/19 19 3 P001 CK	3,269.20	0.00	12,713.64
		10/29/19 19 4 P001 CK	3,112.74	0.00	9,600.90
		01/31/20 20 1 P001 CK	3,137.55	0.00	6,463.35
		04/27/20 20 2 P001 CK 3780556062	3,137.55	0.00	3,325.80
		Per Diem Interest:		0.00	3,325.80
1208	ZINKOWICZ, R JR & PAYNE, STEFANIE L	20800			0.00
17	370 PUTNAM RD 00660	29700	4,940.18	5,236.60	
	UNION, NJ 07083	0	4,940.16	2,471.59	17,588.53
	370 PUTNAM RD 2	50500 0.00			17,588.53
		02/04/19 19 1 P001 CK	2,448.88	0.00	15,139.65
		04/30/19 19 2 P001 CK	2,448.87	0.00	12,690.78
		08/09/19 19 3 P001 CK	2,595.83	0.00	10,094.95
		11/06/19 19 4 P001 CK	2,471.59	0.00	7,623.36
		02/04/20 20 1 P001 CK	2,491.30	0.00	5,132.06
		05/04/20 20 2 P001 CK	2,491.29	0.00	2,640.77
		Per Diem Interest:		0.00	2,640.77
1208	ANGELO, SUSAN D	20800			0.00
18	374 PUTNAM RD	27300	4,705.39	4,987.73	
	UNION, NJ 07083	0	4,705.38	2,354.13	16,752.63
	374 PUTNAM RD 2	48100 0.00			16,752.63
		02/08/19 19 1 P001 CK	2,332.49	0.00	14,420.14
		03/25/19 19 2 JHR Homestead Credi	384.89-	0.00	14,035.25
		05/08/19 19 2 P001 CK	1,947.60	0.00	12,087.65
		08/08/19 19 3 P001 CK	2,472.46	0.00	9,615.19
		08/07/19 19 4 JHR Homestead Credi	334.90-	0.00	9,280.29
		11/06/19 19 4 P001 CK	2,019.23	0.00	7,261.06
		02/10/20 20 1 P001 CK	2,372.90	0.00	4,888.16
		06/01/20 20 2 P001 CK	2,372.89	0.00	2,515.27
		Per Diem Interest:		0.00	2,515.27

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1208	SHUMAN, ROBERT & REBECCA	22100			0.00
19	376 PUTNAM RD	30900	5,184.74	5,495.83	
	UNION, NJ 07083	0	5,184.72	2,593.95	18,459.24
	376 PUTNAM RD 2	53000 0.00			18,459.24
		02/04/19 19 1 P001 CK	2,570.11	0.00	15,889.13
		04/30/19 19 2 P001 CK	2,570.10	0.00	13,319.03
		08/09/19 19 3 P001 CK	2,724.33	0.00	10,594.70
		11/06/19 19 4 P001 CK	2,593.95	0.00	8,000.75
		02/04/20 20 1 P001 CK	2,614.63	0.00	5,386.12
		05/04/20 20 2 P001 CK	2,614.62	0.00	2,771.50
			Per Diem Interest:	0.00	2,771.50
1208	PALLITTO, ANTHONY JR & CHRISTINA N	20800			0.00
20	384 PUTNAM RD	36400	5,595.59	5,931.36	
	UNION, NJ 07083	0	5,595.59	2,799.51	19,922.05
	384 PUTNAM RD 2	57200 0.00			19,922.05
		02/04/19 19 1 P001 CK	2,773.77	0.00	17,148.28
		04/30/19 19 2 P001 CK	2,773.77	0.00	14,374.51
		08/09/19 19 3 P001 CK	2,940.23	0.00	11,434.28
		11/06/19 19 4 P001 CK	2,799.51	0.00	8,634.77
		02/04/20 20 1 P001 CK	2,821.82	0.00	5,812.95
		05/01/20 20 2 P001 CK	2,821.82	0.00	2,991.13
			Per Diem Interest:	0.00	2,991.13
1208	CAULFIELD, KAREN J	21300			0.00
21	390 PUTNAM RD	41300	6,123.85	6,491.31	
	UNION, NJ 07083	0	6,123.84	3,063.80	21,802.80
	390 PUTNAM RD 2	62600 0.00			21,802.80
		02/04/19 19 1 P001 CK	3,035.63	0.00	18,767.17
		04/30/19 19 2 P001 CK	3,035.63	0.00	15,731.54
		08/09/19 19 3 P001 CK	3,217.80	0.00	12,513.74
		06/07/19 19 4 P001 CK Wire	3.38	0.00	12,510.36
		11/06/19 19 4 P001 CK	3,060.42	0.00	9,449.94
		02/04/20 20 1 P001 CK	3,088.22	0.00	6,361.72
		05/04/20 20 2 P001 CK	3,088.21	0.00	3,273.51
			Per Diem Interest:	0.00	3,273.51
1208	ELLIS, DALE & SUSAN	20900			0.00
22	394 PUTNAM RD	34100	5,380.38	5,703.23	
	UNION, NJ 07083	0	5,380.38	2,691.83	19,155.82
	394 PUTNAM RD 2	55000 0.00			19,155.82
		02/04/19 19 1 P001 CK	2,667.09	0.00	16,488.73
		04/30/19 19 2 P001 CK	2,667.09	0.00	13,821.64
		08/09/19 19 3 P001 CK	2,827.14	0.00	10,994.50
		11/06/19 19 4 P001 CK	2,691.83	0.00	8,302.67
		02/04/20 20 1 P001 CK	2,713.29	0.00	5,589.38
		05/04/20 20 2 P001 CK	2,713.29	0.00	2,876.09
			Per Diem Interest:	0.00	2,876.09

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1208	ENCALADA, ANITA L	20400								0.00
23	396 PUTNAM RD	00660 27700						4,705.39	4,987.73	
	UNION, NJ	07083 0						4,705.38	2,354.13	16,752.63
	396 PUTNAM RD	2 48100 0.00								16,752.63
			02/04/19	19	1	P001	CK	2,332.49	0.00	14,420.14
			04/30/19	19	2	P001	CK	2,332.49	0.00	12,087.65
			08/09/19	19	3	P001	CK	2,472.46	0.00	9,615.19
			11/06/19	19	4	P001	CK	2,354.13	0.00	7,261.06
			02/04/20	20	1	P001	CK	2,372.90	0.00	4,888.16
			05/04/20	20	2	P001	CK	2,372.89	0.00	2,515.27
								Per Diem Interest:	0.00	2,515.27
1208	DI NAPOLI, DOMINICK R & BEATRICE F	20800								0.00
24	400 PUTNAM RD	39400						5,889.07	6,242.44	
	UNION, N J	07083 0						5,889.07	2,946.34	20,966.92
	400 PUTNAM RD	2 60200 0.00								20,966.92
			02/11/19	19	1	P001	CK 3749878811	2,919.25	0.00	18,047.67
			03/25/19	19	2	JHR	Homestead Credi	469.14-	0.00	17,578.53
			05/09/19	19	2	P001	CK 3757895369	2,450.11	0.00	15,128.42
			08/12/19	19	3	P001	CK 3763616332	3,094.43	0.00	12,033.99
			08/07/19	19	4	JHR	Homestead Credi	419.14-	0.00	11,614.85
			11/11/19	19	4	P001	CK 3769232691	2,527.20	0.00	9,087.65
			02/10/20	20	1	P001	CK 3775188268	2,969.82	0.00	6,117.83
			06/05/20	20	2	P001	CK 3782907306	2,969.82	36.32	3,148.01
								Per Diem Interest:	0.00	3,148.01
1208	CAMPA, VINCENT J	20800								0.00
25	404 PUTNAM RD	37300						5,683.64	6,024.69	
	UNION, NJ	07083 0						5,683.63	2,843.55	20,235.51
	404 PUTNAM RD	2 58100 0.00								20,235.51
			01/29/19	19	1	P001	CK	2,817.42	0.00	17,418.09
			03/25/19	19	2	JHR	Homestead Credi	269.81-	0.00	17,148.28
			05/02/19	19	2	P001	CK	2,547.60	0.00	14,600.68
			07/08/19	19	3	P001	CK	2,986.49	0.00	11,614.19
			08/07/19	19	4	JHR	Homestead Credi	269.82-	0.00	11,344.37
			10/16/19	19	4	P001	CK	2,573.73	0.00	8,770.64
			02/03/20	20	1	P001	CK	2,866.22	0.00	5,904.42
			05/07/20	20	2	P001	CK	2,866.22	0.00	3,038.20
								Per Diem Interest:	0.00	3,038.20
1208	ARITA, LUIS	18700								0.00
27	412 PUTNAM RD	00672 35500						5,302.13	5,620.27	
	UNION, NJ	07083 0						5,302.11	2,652.68	18,877.19
	412 PUTNAM RD	2 54200 0.00								18,877.19
			02/01/19	19	1	P001	CK	2,628.30	0.00	16,248.89
			04/25/19	19	2	P001	CK	2,628.29	0.00	13,620.60
			07/11/19	19	3	P001	CK	2,786.02	0.00	10,834.58
			08/14/19	19	3	J083	to sewer	63.33	0.00	10,897.91
			10/22/19	19	3	P001	CK	63.33	1.17	10,834.58
			11/04/19	19	4	P001	CK	2,652.68	0.00	8,181.90

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1208	27	ARITA, LUIS					Continued			
			01/27/20	20	1	P001	CK	2,673.83	0.00	5,508.07
			04/22/20	20	2	P001	CK	2,673.82	0.00	2,834.25
							Per Diem Interest:		0.00	2,834.25
1208	HAMPTON, LIGE A & VICKY	20800								0.00
28	418 PUTNAM RD	34500						5,409.73	5,734.34	
	UNION, NJ	07083 0						5,409.72	2,706.52	19,260.31
	418 PUTNAM RD	2 55300 0.00								19,260.31
			12/17/18	19	1	J063		158.16-	0.00	19,102.15
			02/04/19	19	1	P001	CK	2,523.48	0.00	16,578.67
			04/30/19	19	2	P001	CK	2,681.63	0.00	13,897.04
			08/09/19	19	3	P001	CK	2,842.56	0.00	11,054.48
			11/06/19	19	4	P001	CK	2,706.52	0.00	8,347.96
			12/17/19	20	1	P001	CK	2,728.09	0.00	5,619.87
			05/04/20	20	2	P001	CK	2,728.09	0.00	2,891.78
							Per Diem Interest:		0.00	2,891.78
1208	EASSE, WALTER & KATHLEEN	21500								0.00
29	422 PUTNAM RD	00660 30900						5,126.04	5,433.62	
	UNION, NJ	07083 0						5,126.03	2,564.58	18,250.27
	422 PUTNAM RD	2 52400 0.00								18,250.27
			02/04/19	19	1	P001	CK	2,541.01	0.00	15,709.26
			03/25/19	19	2	JHR	Homestead Credi	414.83-	0.00	15,294.43
			04/30/19	19	2	P001	CK	2,126.18	0.00	13,168.25
			08/09/19	19	3	P001	CK	2,693.49	0.00	10,474.76
			08/07/19	19	4	JHR	Homestead Credi	364.84-	0.00	10,109.92
			11/06/19	19	4	P001	CK	2,199.74	0.00	7,910.18
			02/04/20	20	1	P001	CK	2,585.03	0.00	5,325.15
			05/04/20	20	2	P001	CK	2,585.02	0.00	2,740.13
							Per Diem Interest:		0.00	2,740.13
1208	RODRIGUES, DIANA	20600								0.00
30	659 COLONIAL AVE	32600						5,204.29	5,516.58	
	UNION, NJ	07083 0						5,204.29	2,603.74	18,528.90
	659 COLONIAL AVE	2 53200 0.00								18,528.90
			02/04/19	19	1	P001	CK	2,579.80	0.00	15,949.10
			04/30/19	19	2	P001	CK	2,579.80	0.00	13,369.30
			08/09/19	19	3	P001	CK	2,734.62	0.00	10,634.68
			11/06/19	19	4	P001	CK	2,603.74	0.00	8,030.94
			02/04/20	20	1	P001	CK	2,624.49	0.00	5,406.45
			05/04/20	20	2	P001	CK	2,624.49	0.00	2,781.96
							Per Diem Interest:		0.00	2,781.96
1209	SENEVIRATNE, BATHIYA - BASNAYAKE, N	21600								0.00
1.01	419 PUTNAM RD	61300						8,109.70	8,596.32	
	UNION, NJ	07083 0						8,109.69	4,057.33	28,873.04
	419 PUTNAM RD	2 82900 0.00								28,873.04
			02/04/19	19	1	P001	CK	4,020.03	0.00	24,853.01
			04/30/19	19	2	P001	CK	4,020.03	0.00	20,832.98

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1209 1.01	SENEVIRATNE, BATHIYA - BASNAYAKE, N Continued						
		08/09/19 19 3	P001 CK		4,261.27	0.00	16,571.71
		11/06/19 19 4	P001 CK		4,057.33	0.00	12,514.38
		02/04/20 20 1	P001 CK		4,089.67	0.00	8,424.71
		05/04/20 20 2	P001 CK		4,089.66	0.00	4,335.05
					Per Diem Interest:	0.00	4,335.05
1209	ALEMAN, RUY & SARAI		20000				0.00
3	681 COLONIAL AVE		43000		6,162.98	6,532.79	
	UNION, NJ	07083	0		6,162.98	3,083.37	21,942.12
	681 COLONIAL AVE	2	63000	0.00			21,942.12
		02/04/19 19 1	P001 CK		3,055.03	0.00	18,887.09
		04/30/19 19 2	P001 CK		3,055.03	0.00	15,832.06
		08/09/19 19 3	P001 CK		3,238.36	0.00	12,593.70
		11/06/19 19 4	P001 CK		3,083.37	0.00	9,510.33
		02/04/20 20 1	P001 CK		3,107.95	0.00	6,402.38
		05/04/20 20 2	P001 CK		3,107.95	0.00	3,294.43
					Per Diem Interest:	0.00	3,294.43
1209	PIRIZ, ROBERTO & MARIA E		20400				0.00
5	416 SCOTT CT	00672	50100		6,896.68	7,310.50	
	UNION, NJ	07083	0		6,896.66	3,450.44	24,554.28
	416 SCOTT CT	2	70500	0.00			24,554.28
		01/29/19 19 1	P001 CK		3,418.73	0.00	21,135.55
		03/25/19 19 2	JHR Homestead Credi		490.85-	0.00	20,644.70
		05/01/19 19 2	P001 CK		2,927.87	0.00	17,716.83
		08/02/19 19 3	P001 CK		3,623.88	0.00	14,092.95
		08/07/19 19 4	JHR Homestead Credi		490.86-	0.00	13,602.09
		11/07/19 19 4	P001 CK		2,959.58	0.00	10,642.51
		02/05/20 20 1	P001 CK		3,477.95	0.00	7,164.56
		05/28/20 20 2	P001 CK		3,477.94	0.00	3,686.62
					Per Diem Interest:	0.00	3,686.62
1209	MERRITT, FLORNIDA S		20800				0.00
6	411 PUTNAM RD	00660	35900		5,546.69	5,879.51	
	UNION, NJ	07083	0		5,546.67	2,775.04	19,747.91
	411 PUTNAM RD	2	56700	0.00			19,747.91
		01/30/19 19 1	P001 CK		2,749.53	0.00	16,998.38
		04/29/19 19 2	P001 CK		2,749.52	0.00	14,248.86
		07/30/19 19 3	P001 CK		2,914.52	0.00	11,334.34
		10/28/19 19 4	P001 CK		2,775.04	0.00	8,559.30
		02/04/20 20 1	P001 CK		2,797.16	0.00	5,762.14
		05/13/20 20 2	P001 CK		2,797.15	0.00	2,964.99
					Per Diem Interest:	0.00	2,964.99
1209	MASON, WILLIAM J & EUGENIA		20400				0.00
7	409 PUTNAM RD		35100		5,429.30	5,755.08	
	UNION, N.J.	07083	0		5,429.28	2,716.31	19,329.97
	409 PUTNAM RD	2	55500	0.00			19,329.97
		02/08/19 19 1	P001 CK		2,691.34	0.00	16,638.63

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1209	7	MASON, WILLIAM J & EUGENIA					Continued			
			05/09/19	19	2	P001	CK	2,691.33	0.00	13,947.30
			08/09/19	19	3	P001	CK	2,852.84	0.00	11,094.46
			11/12/19	19	4	P001	CK	2,716.31	0.00	8,378.15
			02/10/20	20	1	P001	CK	2,737.96	0.00	5,640.19
			05/26/20	20	2	P001	CK	2,737.95	0.00	2,902.24
							Per Diem Interest:		0.00	2,902.24
1209	ESTEVEZ, MARCOS & ELAINE R	20400								0.00
8	412 SCOTT CT	00660 42600						6,162.98	6,532.79	
	UNION, NJ	07083 0						6,162.98	3,083.37	21,942.12
	412 SCOTT CT	2 63000 0.00								21,942.12
			02/04/19	19	1	P001	CK	3,055.03	0.00	18,887.09
			04/30/19	19	2	P001	CK	3,055.03	0.00	15,832.06
			08/09/19	19	3	P001	CK	3,238.36	0.00	12,593.70
			10/28/19	19	4	P001	CK	3,083.37	0.00	9,510.33
			02/04/20	20	1	P001	CK	3,107.95	0.00	6,402.38
			05/13/20	20	2	P001	CK	3,107.95	0.00	3,294.43
							Per Diem Interest:		0.00	3,294.43
1209	ORTIZ, CECILIA	21600								0.00
9	408 SCOTT CT	00660 42500						6,270.59	6,646.85	
	UNION, NJ	07083 0						6,270.58	3,137.21	22,325.23
	408 SCOTT CT	2 64100 0.00								22,325.23
			02/04/19	19	1	P001	CK	3,108.37	0.00	19,216.86
			03/25/19	19	2	JHR	Homestead Credi	446.29-	0.00	18,770.57
			04/30/19	19	2	P001	CK	2,662.08	0.00	16,108.49
			08/09/19	19	3	P001	CK	3,294.90	0.00	12,813.59
			08/07/19	19	4	JHR	Homestead Credi	446.30-	0.00	12,367.29
			11/06/19	19	4	P001	CK	2,690.91	0.00	9,676.38
			02/04/20	20	1	P001	CK	3,162.22	0.00	6,514.16
			05/04/20	20	2	P001	CK	3,162.21	0.00	3,351.95
							Per Diem Interest:		0.00	3,351.95
1209	SAUNDERSON, LORETTA M	20400								0.00
10	405 PUTNAM RD	30700						4,998.86	5,298.82	
	UNION, N.J.	07083 0						4,998.86	2,500.95	17,797.49
	405 PUTNAM RD	2 51100 0.00								17,797.49
			01/31/19	19	1	P001	CK	2,477.97	0.00	15,319.52
			03/25/19	19	2	JHR	Homestead Credi	355.78-	0.00	14,963.74
			05/01/19	19	2	P001	CK	2,122.19	0.00	12,841.55
			08/01/19	19	3	P001	CK	2,626.67	0.00	10,214.88
			08/07/19	19	4	JHR	Homestead Credi	355.78-	0.00	9,859.10
			11/01/19	19	4	P001	CK	2,145.17	0.00	7,713.93
			02/04/20	20	1	P001	CK	2,520.89	0.00	5,193.04
			05/28/20	20	2	P001	CK	2,520.89	0.00	2,672.15
							Per Diem Interest:		0.00	2,672.15

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1209	RUGE, MICHAEL JR & CHERYL									0.00
11	401 PUTNAM RD	00672						4,852.13	5,195.56	
	UNION, NJ	07083						4,852.12	2,427.55	17,327.36
	401 PUTNAM RD	2								17,327.36
		20400								
		29200								
		0								
		49600				0.00				
		02/01/19	19	1	P001	CK		2,405.23	0.00	14,922.13
		04/25/19	19	2	P001	CK		2,405.23	0.00	12,516.90
		07/11/19	19	3	P001	CK		2,549.56	0.00	9,967.34
		10/07/19	19	4	J065	2019 Added	S	65.71	0.00	10,033.05
		10/23/19	19	4	P001	CK		2,493.26	0.00	7,539.79
		10/07/19	20	1	J065	2019 Added	S	49.34	0.00	7,589.13
		01/27/20	20	1	P001	CK		2,496.24	0.00	5,092.89
		10/07/19	20	2	J065	2019 Added	S	49.33	0.00	5,142.22
		04/22/20	20	2	P001	CK		2,496.22	0.00	2,646.00
								Per Diem Interest:	0.00	2,646.00
1209	GURNANI, DHARAMDAS & LATA									0.00
12	404 SCOTT CT							7,669.49	8,129.69	
	UNION, NJ	07083						7,669.48	3,837.08	27,305.74
	404 SCOTT CT	2								27,305.74
		21600								
		56800								
		0								
		78400				0.00				
		02/04/19	19	1	P001	CK		3,801.82	0.00	23,503.92
		03/25/19	19	2	JHR	Homestead Credi		500.00-	0.00	23,003.92
		05/01/19	19	2	P001	CK		3,301.81	0.00	19,702.11
		08/05/19	19	3	P001	CK		4,029.96	0.00	15,672.15
		08/07/19	19	4	JHR	Homestead Credi		500.00-	0.00	15,172.15
		11/01/19	19	4	P001	CK		3,337.08	0.00	11,835.07
		02/03/20	20	1	P001	CK		3,867.67	0.00	7,967.40
		05/15/20	20	2	P001	CK		3,867.67	0.00	4,099.73
								Per Diem Interest:	0.00	4,099.73
1209	MEHR, MICHAEL JAY & KATHLEEN R									0.00
13	399 PUTNAM RD							5,311.91	5,630.65	
	UNION, N.J.	07083						5,311.89	2,657.57	18,912.02
	399 PUTNAM RD	2								18,912.02
		20400								
		33900								
		0								
		54300				0.00				
		02/06/19	19	1	P001	CK	3749551789	2,633.15	0.00	16,278.87
		03/25/19	19	2	JHR	Homestead Credi		378.06-	0.00	15,900.81
		05/02/19	19	2	P001	CK	3757419735	2,255.08	0.00	13,645.73
		08/06/19	19	3	P001	CK	3763342198	2,791.16	0.00	10,854.57
		08/07/19	19	4	JHR	Homestead Credi		378.06-	0.00	10,476.51
		11/11/19	19	4	P001	CK	3769197777	2,279.51	0.00	8,197.00
		02/05/20	20	1	P001	CK	3774910710	2,678.76	0.00	5,518.24
		05/27/20	20	2	P001	CK	3782369202	2,678.75	0.00	2,839.49
								Per Diem Interest:	0.00	2,839.49
1209	NICHOLLS, BARBARA A									0.00
14	397 PUTNAM RD							4,901.04	5,195.13	
	UNION, NJ	07083						4,901.03	2,452.01	17,449.21
	397 PUTNAM RD	2								17,449.21
		20400								
		29700								
		0								
		50100				0.00				
		02/08/19	19	1	P001	CK	3749681714	2,429.48	0.00	15,019.73
		05/09/19	19	2	P001	CK	3757904377	2,429.47	0.00	12,590.26
		08/09/19	19	3	P001	CK	3763509840	2,575.27	0.00	10,014.99

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1209	14	NICHOLLS, BARBARA A					Continued			
			11/08/19	19	4	P001	CK 3769127144	2,452.01	0.00	7,562.98
			02/10/20	20	1	P001	CK 3775157590	2,471.56	0.00	5,091.42
			05/28/20	20	2	P001	CK 3782437612	2,471.56	0.00	2,619.86
							Per Diem Interest:		0.00	2,619.86
1209	MEISCH, KENNETH W & DEBORAH ANN	20500								0.00
15	393 PUTNAM RD	32200						5,155.39	5,464.73	
	UNION, NJ	07083 0						5,155.37	2,579.27	18,354.76
	393 PUTNAM RD	2 52700 0.00								18,354.76
			02/04/19	19	1	P001	CK	2,555.56	0.00	15,799.20
			04/30/19	19	2	P001	CK	2,555.55	0.00	13,243.65
			08/09/19	19	3	P001	CK	2,708.91	0.00	10,534.74
			11/06/19	19	4	P001	CK	2,579.27	0.00	7,955.47
			02/04/20	20	1	P001	CK	2,599.83	0.00	5,355.64
			05/04/20	20	2	P001	CK	2,599.82	0.00	2,755.82
							Per Diem Interest:		0.00	2,755.82
1209	VILACHA, BOBBI J	20800								0.00
16.01	389 PUTNAM RD	61000						8,002.09	8,715.99	
	UNION, NJ	07083 0						8,002.09	4,003.49	28,723.66
	389 PUTNAM RD	2 81800 0.00								28,723.66
			02/04/19	19	1	P001	CK	3,966.69	0.00	24,756.97
			04/30/19	19	2	P001	CK	3,966.69	0.00	20,790.28
			08/09/19	19	3	P001	CK	4,204.72	0.00	16,585.56
			09/12/19	19	4	P001	CK	4,003.49	0.00	12,582.07
			02/04/20	20	1	P001	CK	4,035.40	0.00	8,546.67
			05/04/20	20	2	P001	CK	4,035.40	0.00	4,511.27
							Per Diem Interest:		0.00	4,511.27
1209	XAVIER, MAURICIO D LOPES	20800								0.00
16.02	385 PUTNAM RD	61000						8,002.09	8,482.25	
	UNION, NJ	07083 0						8,002.09	4,003.49	28,489.92
	385 PUTNAM RD	2 81800 0.00								28,489.92
			01/30/19	19	1	P001	CK	3,966.69	0.00	24,523.23
			04/29/19	19	2	P001	CK	3,966.69	0.00	20,556.54
			07/30/19	19	3	P001	CK	4,204.72	0.00	16,351.82
			11/06/19	19	4	P001	CK	4,003.49	0.00	12,348.33
			02/04/20	20	1	P001	CK	4,035.40	0.00	8,312.93
			05/04/20	20	2	P001	CK	4,035.40	0.00	4,277.53
							Per Diem Interest:		0.00	4,277.53
1209	VALENTE,F & HEATHER - VALENTE,J & M	20700								0.00
17	381 PUTNAM RD	00546 36100						5,556.47	5,889.88	
	UNION, NJ	07083 0						5,556.45	2,779.93	19,782.73
	381 PUTNAM RD	2 56800 0.00								19,782.73
			01/23/19	19	1	P001	CK	2,754.38	0.00	17,028.35
			04/17/19	19	2	P001	CK	2,754.37	0.00	14,273.98
			07/25/19	19	3	P001	CK	2,919.66	0.00	11,354.32
			10/16/19	19	4	P001	CK	2,779.93	0.00	8,574.39

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1209	17	VALENTE,F & HEATHER - VALENTE,J & M Continued									
				01/28/20	20	1	P001	CK	2,802.09	0.00	5,772.30
				05/04/20	20	2	P001	CK	2,802.08	0.00	2,970.22
								Per Diem Interest:		0.00	2,970.22
1209	BENEGAS, DAMIAN & AMBER		20800								0.00
18	377 PUTNAM RD		28100						4,783.65	5,070.69	
	UNION, NJ	07083	0						4,783.64	2,393.29	17,031.27
	377 PUTNAM RD	2	48900	0.00							17,031.27
				02/04/19	19	1	P001	CK	2,371.29	0.00	14,659.98
				04/30/19	19	2	P001	CK	2,371.28	0.00	12,288.70
				08/09/19	19	3	P001	CK	2,513.58	0.00	9,775.12
				11/06/19	19	4	P001	CK	2,393.29	0.00	7,381.83
				02/04/20	20	1	P001	CK	2,412.36	0.00	4,969.47
				05/04/20	20	2	P001	CK	2,412.36	0.00	2,557.11
								Per Diem Interest:		0.00	2,557.11
1209	DRAVIS, CAROL A		20800	WD001							0.00
19	371 PUTNAM RD		30700						4,913.00	5,215.30	
	UNION, NJ	07083	0						4,912.98	2,458.04	17,499.32
	371 PUTNAM RD	2	51500	500.00							17,499.32
				02/01/19	19	1	P001	CK	2,434.87	0.00	15,064.45
				03/25/19	19	2	JHR	Homestead Credi	346.06-	0.00	14,718.39
				05/02/19	19	2	P001	CK	2,088.80	0.00	12,629.59
				08/06/19	19	3	P001	CK	2,584.73	0.00	10,044.86
				08/07/19	19	4	JHR	Homestead Credi	346.07-	0.00	9,698.79
				11/07/19	19	4	P001	CK	2,111.97	0.00	7,586.82
				02/05/20	20	1	P001	CK	2,478.13	0.00	5,108.69
				05/15/20	20	2	P001	CK	2,478.12	0.00	2,630.57
								Per Diem Interest:		0.00	2,630.57
1209	VALENZUELA, DAVID & CARMEN		21600								0.00
20	367 PUTNAM RD		34800						5,517.34	5,848.40	
	UNION, NJ	07083	0						5,517.33	2,760.35	19,643.42
	367 PUTNAM RD	2	56400	0.00							19,643.42
				02/01/19	19	1	P001	CK	2,734.98	0.00	16,908.44
				05/02/19	19	2	P001	CK	2,734.98	0.00	14,173.46
				08/01/19	19	3	P001	CK	2,899.10	0.00	11,274.36
				11/01/19	19	4	P001	CK	2,760.35	0.00	8,514.01
				02/03/20	20	1	P001	CK	2,782.36	0.00	5,731.65
				04/30/20	20	2	P001	CK 3780805072	2,782.35	0.00	2,949.30
								Per Diem Interest:		0.00	2,949.30
1209	AGUILAR, EDDIE		22000								0.00
21	361 PUTNAM RD		54300						7,464.05	7,911.93	
	UNION, NJ	07083	0						7,464.05	3,734.31	26,574.34
	361 PUTNAM RD	2	76300	0.00							26,574.34
				02/04/19	19	1	P001	CK	3,699.98	0.00	22,874.36
				04/30/19	19	2	P001	CK	3,699.98	0.00	19,174.38
				08/09/19	19	3	P001	CK	3,922.01	0.00	15,252.37

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1209	21	AGUILAR, EDDIE	Continued			
			09/04/19 19 3 J083 mvd to sewer	287.50	0.00	15,539.87
			11/06/19 19 3 P001 CK	287.50	6.07	15,252.37
			11/06/19 19 4 P001 CK	3,440.74	0.00	11,811.63
			02/04/20 19 4 P001 CK	293.57	6.07	11,518.06
			02/04/20 20 1 P001 CK	3,464.43	0.00	8,053.63
			05/04/20 20 1 P001 CK	299.64	6.19	7,753.99
			05/04/20 20 2 P001 CK	3,458.24	0.00	4,295.75
				Per Diem Interest: 4.89		4,300.64
1209	BEXIGA, LEONEL		21200			0.00
22.01	355 PUTNAM RD		70300	8,951.00	9,488.10	
	UNION, NJ	07083	0	8,950.98	4,478.24	31,868.32
	355 PUTNAM RD	2	91500 0.00			31,868.32
			02/21/19 19 1 P001 CK	4,437.07	36.04	27,431.25
			05/03/19 19 2 P001 CK	4,437.06	0.00	22,994.19
			08/02/19 19 3 P001 CK	4,703.33	0.00	18,290.86
			10/30/19 19 4 P001 CK	4,478.24	0.00	13,812.62
			02/04/20 20 1 P001 CK	4,513.93	0.00	9,298.69
			05/20/20 20 2 P001 CK	4,513.92	0.00	4,784.77
				Per Diem Interest: 0.00		4,784.77
1209	OPILAC, EDGAR & NAIDA B		20800			0.00
22.02	347 PUTNAM RD	00660	69500	8,833.61	9,363.67	
	UNION, NJ	07083	0	8,833.59	4,419.50	31,450.37
	347 PUTNAM RD	2	90300 0.00			31,450.37
			02/11/19 19 1 P001 CK	4,378.88	0.00	27,071.49
			05/10/19 19 2 P001 CK	4,378.87	0.00	22,692.62
			08/08/19 19 3 P001 CK	4,641.65	0.00	18,050.97
			11/12/19 19 4 P001 CK	4,419.50	0.00	13,631.47
			02/10/20 20 1 P001 CK	4,454.73	0.00	9,176.74
			05/21/20 20 2 P001 CK	4,454.72	0.00	4,722.02
				Per Diem Interest: 0.00		4,722.02
1209	MANZO, FRANK & KRYSIA		20900			0.00
23	339 PUTNAM RD	00660	35800	5,546.69	5,879.51	
	UNION, NJ	07083	0	5,546.67	2,775.04	19,747.91
	339 PUTNAM RD	2	56700 0.00			19,747.91
			02/04/19 19 1 P001 CK	2,749.53	0.00	16,998.38
			04/30/19 19 2 P001 CK	2,749.52	0.00	14,248.86
			08/09/19 19 3 P001 CK	2,914.52	0.00	11,334.34
			09/04/19 19 3 J083 mvd to sewer	316.22	0.00	11,650.56
			11/06/19 19 3 P001 CK	316.22	6.68	11,334.34
			11/06/19 19 4 P001 CK	2,452.14	0.00	8,882.20
			02/04/20 19 4 P001 CK	322.90	6.67	8,559.30
			02/04/20 20 1 P001 CK	2,467.59	0.00	6,091.71
			03/27/20 20 1 P001 CK	329.57	4.32	5,762.14
			05/04/20 20 2 P001 CK	2,797.15	0.00	2,964.99
				Per Diem Interest: 0.00		2,964.99

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1209	PEREZ, MILEIDY	21900			0.00
24	333 PUTNAM RD	00672 37800	5,840.16	6,190.60	
	UNION, NJ	07083 0	5,840.15	2,921.86	20,792.77
	333 PUTNAM RD	2 59700 0.00			20,792.77
		02/01/19 19 1 P001 CK	2,895.01	0.00	17,897.76
		04/25/19 19 2 P001 CK	2,895.00	0.00	15,002.76
		07/11/19 19 3 P001 CK	3,068.73	0.00	11,934.03
		10/23/19 19 4 P001 CK	2,921.86	0.00	9,012.17
		01/27/20 20 1 P001 CK	2,945.15	0.00	6,067.02
		04/22/20 20 2 P001 CK	2,945.15	0.00	3,121.87
			Per Diem Interest:	0.00	3,121.87
1209	COSTA, DIANA & FERNANDES, DANIEL	22200			0.00
25	325 PUTNAM RD	00660 35000	5,595.59	5,931.36	
	UNION, NJ	07083 0	5,595.59	2,799.51	19,922.05
	325 PUTNAM RD	2 57200 0.00			19,922.05
		01/30/19 19 1 P001 CK	2,773.77	0.00	17,148.28
		04/29/19 19 2 P001 CK	2,773.77	0.00	14,374.51
		07/30/19 19 3 P001 CK	2,940.23	0.00	11,434.28
		10/28/19 19 4 P001 CK	2,799.51	0.00	8,634.77
		02/04/20 20 1 P001 CK	2,821.82	0.00	5,812.95
		05/13/20 20 2 P001 CK	2,821.82	0.00	2,991.13
			Per Diem Interest:	0.00	2,991.13
1209	MANDEL, JAY A - SCHECKNER, JEFFREY	21700			0.00
26	319 PUTNAM RD	00660 31600	5,214.08	5,526.95	
	UNION, NJ	07083 0	5,214.07	2,608.63	18,563.73
	319 PUTNAM RD	2 53300 0.00			18,563.73
		02/04/19 19 1 P001 CK	2,584.65	0.00	15,979.08
		04/30/19 19 2 P001 CK	2,584.65	0.00	13,394.43
		08/09/19 19 3 P001 CK	2,739.76	0.00	10,654.67
		11/06/19 19 4 P001 CK	2,608.63	0.00	8,046.04
		02/04/20 20 1 P001 CK	2,629.43	0.00	5,416.61
		05/04/20 20 2 P001 CK	2,629.42	0.00	2,787.19
			Per Diem Interest:	0.00	2,787.19
1209	ARROYO, ERICK & ITZIA	20800			0.00
27	315 PUTNAM RD	00660 35000	5,458.65	5,786.18	
	UNION, NJ	07083 0	5,458.63	2,730.98	19,434.44
	315 PUTNAM RD	2 55800 0.00			19,434.44
		02/04/19 19 1 P001 CK	2,705.89	0.00	16,728.55
		04/30/19 19 2 P001 CK	2,705.88	0.00	14,022.67
		08/09/19 19 3 P001 CK	2,868.26	0.00	11,154.41
		11/06/19 19 4 P001 CK	2,730.98	0.00	8,423.43
		02/04/20 20 1 P001 CK	2,752.76	0.00	5,670.67
		05/04/20 20 2 P001 CK	2,752.75	0.00	2,917.92
			Per Diem Interest:	0.00	2,917.92

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1209	BARSANTI, MARY	22100			0.00
28.01	311 PUTNAM RD	34900	5,576.04	5,910.61	
	UNION, NJ 07083	0	5,576.02	2,789.72	19,852.39
	311 PUTNAM RD 2	57000 0.00			19,852.39
		02/04/19 19 1 P001 CK	2,764.08	0.00	17,088.31
		05/08/19 19 2 P001 CK	2,764.07	0.00	14,324.24
		08/02/19 19 3 P001 CK	2,929.94	0.00	11,394.30
		11/08/19 19 4 P001 CK	2,789.72	0.00	8,604.58
		02/10/20 20 1 P001 CK	2,811.96	0.00	5,792.62
		05/20/20 20 2 P001 CK	2,811.95	0.00	2,980.67
			Per Diem Interest:	0.00	2,980.67
1209	RAMIREZ, CARLOS A & OSIERY	21500			0.00
29.01	301 PUTNAM RD	28600	4,901.04	5,195.13	
	UNION, NJ 07083	0	4,901.03	2,452.01	17,449.21
	301 PUTNAM RD 2	50100 0.00			17,449.21
		02/04/19 19 1 P001 CK	2,429.48	0.00	15,019.73
		05/03/19 19 2 P001 CK	2,429.47	0.00	12,590.26
		07/31/19 19 3 P001 CK	2,575.27	0.00	10,014.99
		11/04/19 19 4 P001 CK	2,452.01	0.00	7,562.98
		01/31/20 20 1 P001 CK	2,471.56	0.00	5,091.42
		05/07/20 20 2 P001 CK	2,471.56	0.00	2,619.86
			Per Diem Interest:	0.00	2,619.86
1209	SMITH, TANYA	20600			0.00
32	736 SALEM RD 00660	29700	4,920.61	5,215.87	
	UNION, NJ 07083	0	4,920.59	2,461.80	17,518.87
	736 SALEM RD 2	50300 0.00			17,518.87
		02/04/19 19 1 P001 CK	2,439.18	0.00	15,079.69
		04/30/19 19 2 P001 CK	2,439.17	0.00	12,640.52
		08/09/19 19 3 P001 CK	2,585.55	0.00	10,054.97
		11/06/19 19 4 P001 CK	2,461.80	0.00	7,593.17
		02/04/20 20 1 P001 CK	2,481.43	0.00	5,111.74
		05/04/20 20 2 P001 CK	2,481.42	0.00	2,630.32
			Per Diem Interest:	0.00	2,630.32
1209	WINGFIELD, WILLIAM E	20700			0.00
33	306 MINUTE ARMS RD 00672	37100	5,654.29	5,993.57	
	UNION, NJ 07083	0	5,654.29	2,828.87	20,131.02
	306 MINUTE ARMS RD 2	57800 0.00			20,131.02
		01/30/19 19 1 P001 CK	2,802.87	0.00	17,328.15
		04/29/19 19 2 P001 CK	2,802.87	0.00	14,525.28
		07/30/19 19 3 P001 CK	2,971.06	0.00	11,554.22
		10/28/19 19 4 P001 CK	2,828.87	0.00	8,725.35
		02/04/20 20 1 P001 CK	2,851.42	0.00	5,873.93
		05/13/20 20 2 P001 CK	2,851.42	0.00	3,022.51
			Per Diem Interest:	0.00	3,022.51

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1209	BOECHAT, DECIO N & MARCIA DM	20400			0.00
34	318 MINUTE ARMS RD	26000	4,539.09	4,811.45	
	UNION, NJ 07083	0	4,539.08	2,270.92	16,160.54
	318 MINUTE ARMS RD 2	46400 0.00			16,160.54
	02/22/19 19	1 P001 CS	0.00	23.63	16,160.54
	04/10/19 19	1 P001 CS	0.00	54.00	16,160.54
	06/07/19 19	1 P001 CS	656.81	64.13	15,503.73
	02/27/20 19	1 P001 CS	1,593.25	207.12	13,910.48
	06/07/19 19	2 P001 CS	0.00	40.50	13,910.48
	02/27/20 19	2 P001 CS	199.99	292.51	13,710.49
	03/04/20 19	2 P001 CK	2,050.06	7.18	11,660.43
	02/27/20 19	3 P001 CS	0.00	245.66	11,660.43
	03/04/20 19	3 P001 CK	2,385.08	8.35	9,275.35
	02/27/20 19	4 P001 CS	0.00	131.71	9,275.35
	03/04/20 19	4 P001 CK	33.37	7.95	9,241.98
	02/27/20 20	1 P001 CS	0.00	29.76	9,241.98
	03/04/20 20	1 P001 CK	0.00	8.01	9,241.98
			Per Diem Interest:	374.37	9,616.35
1209	BOYLE, JOHN C JR & PATRICIA M	21400 VT001			0.00
35	322 MINUTE ARMS RD	30200	4,922.78	5,225.66	
	UNION, NJ 07083	0	4,922.77	2,462.93	17,534.14
	322 MINUTE ARMS RD 2	51600 500.00			17,534.14
	02/04/19 19	1 P001 CK	2,439.72	0.00	15,094.42
	03/25/19 19	2 JHR Homestead Credi	334.26-	0.00	14,760.16
	05/07/19 19	2 P001 CK	2,105.45	0.00	12,654.71
	08/07/19 19	3 P001 CK	2,589.87	0.00	10,064.84
	08/07/19 19	4 JHR Homestead Credi	334.27-	0.00	9,730.57
	11/04/19 19	4 P001 CK	2,128.66	0.00	7,601.91
	02/05/20 20	1 P001 CK	2,483.06	0.00	5,118.85
	05/28/20 20	2 P001 CK	2,483.06	0.00	2,635.79
			Per Diem Interest:	0.00	2,635.79
1209	DA GRACA, PALMIRA M	22100			0.00
36	328 MINUTE ARMS RD	27100	4,812.99	5,101.80	
	UNION, N.J. 07083	0	4,812.99	2,407.97	17,135.75
	328 MINUTE ARMS RD 2	49200 0.00			17,135.75
	02/11/19 19	1 P001 CK	2,385.83	0.00	14,749.92
	05/10/19 19	2 P001 CK	2,385.83	0.00	12,364.09
	08/09/19 19	3 P001 CK	2,529.01	0.00	9,835.08
	11/08/19 19	4 P001 CK	2,407.97	0.00	7,427.11
	02/07/20 20	1 P001 CK	2,427.16	0.00	4,999.95
	05/20/20 20	2 P001 CK	2,427.16	0.00	2,572.79
			Per Diem Interest:	0.00	2,572.79
1209	GARDINER, FREDERICK & JULIANA A	22100			0.00
37	334 MINUTE ARMS RD	35100	5,595.59	5,931.36	
	UNION, NJ 07083	0	5,595.59	2,799.51	19,922.05
	334 MINUTE ARMS RD 2	57200 0.00			19,922.05
	02/04/19 19	1 P001 CK	2,773.77	0.00	17,148.28

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1209	37	GARDINER, FREDERICK & JULIANA A	Continued			
			04/30/19 19 2 P001 CK	2,773.77	0.00	14,374.51
			08/09/19 19 3 P001 CK	2,940.23	0.00	11,434.28
			11/06/19 19 4 P001 CK	2,799.51	0.00	8,634.77
			02/04/20 20 1 P001 CK	2,821.82	0.00	5,812.95
			05/04/20 20 2 P001 CK	2,821.82	0.00	2,991.13
			Per Diem Interest:	0.00	0.00	2,991.13
1209	RODRIGUES, JOSE & ANA MARIA	22000				0.00
38	340 MINUTE ARMS RD	48800		6,926.01	7,341.61	
	UNION, N.J.	07083 0		6,926.01	3,465.12	24,658.75
	340 MINUTE ARMS RD	2 70800 0.00				24,658.75
			02/04/19 19 1 P001 CK	3,433.27	0.00	21,225.48
			03/25/19 19 2 JHR Homestead Credi	492.94-	0.00	20,732.54
			05/03/19 19 2 P001 CK	2,940.33	0.00	17,792.21
			07/01/19 19 3 P001 CK	3,639.30	0.00	14,152.91
			08/07/19 19 4 JHR Homestead Credi	492.95-	0.00	13,659.96
			11/01/19 19 4 P001 CK	2,972.17	0.00	10,687.79
			02/03/20 20 1 P001 CK	3,492.74	0.00	7,195.05
			05/19/20 20 2 P001 CK	3,492.74	0.00	3,702.31
			Per Diem Interest:	0.00	0.00	3,702.31
1209	MARQUES, ANTONIO C & MARIA J	23100				0.00
39	342 MINUTE ARMS RD	00660 33800		5,566.25	5,900.25	
	UNION, NJ	07083 0		5,566.24	2,784.83	19,817.57
	342 MINUTE ARMS RD	2 56900 0.00				19,817.57
			02/04/19 19 1 P001 CK	2,759.23	0.00	17,058.34
			04/30/19 19 2 P001 CK	2,759.22	0.00	14,299.12
			08/09/19 19 3 P001 CK	2,924.80	0.00	11,374.32
			11/06/19 19 4 P001 CK	2,784.83	0.00	8,589.49
			02/04/20 20 1 P001 CK	2,807.02	0.00	5,782.47
			05/04/20 20 2 P001 CK	2,807.02	0.00	2,975.45
			Per Diem Interest:	0.00	0.00	2,975.45
1209	MBK DEVELOPMENT GROUP LLC	22900				0.00
41	350 MINUTE ARMS RD	36200		5,781.46	6,128.38	
	UNION, NJ	07083 0		5,781.46	2,892.49	20,583.79
	350 MINUTE ARMS RD	2 59100 0.00				20,583.79
			02/04/19 19 1 P001 CK	2,865.91	0.00	17,717.88
			Per Diem Interest:	0.00	1,664.09	19,381.97
1209	KROPILAK, FLORENCE	21100 WD001				0.00
42	358 MINUTE ARMS RD	34300		5,294.51	5,619.71	
	UNION, NJ	07083 0		5,294.50	2,648.91	18,857.63
	358 MINUTE ARMS RD	2 55400 500.00				18,857.63
			01/16/19 19 1 P001 CK	2,623.99	0.00	16,233.64
			03/25/19 19 2 JHR Homestead Credi	373.22-	0.00	15,860.42
			05/02/19 19 2 P001 CK	2,250.76	0.00	13,609.66
			05/02/19 19 3 P001 CK	373.22	0.00	13,236.44
			07/15/19 19 3 P001 CK	2,411.98	0.00	10,824.46

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1209	42	KROPILAK, FLORENCE					Continued			
			08/07/19	19	4	JHR	Homestead Credi	373.22-	0.00	10,451.24
			10/29/19	19	4	P001	CK	2,275.69	0.00	8,175.55
			01/23/20	20	1	P001	CK	2,670.52	0.00	5,505.03
			05/12/20	20	2	P001	CK	2,670.52	0.00	2,834.51
								Per Diem Interest:	0.00	2,834.51
1209	APUZZIO, SALVATORE & DONNA T									0.00
45	370 MINUTE ARMS RD							5,194.52	5,506.21	
	UNION, N.J.	07083						5,194.50	2,598.84	18,494.07
	370 MINUTE ARMS RD	2								18,494.07
			02/01/19	19	1	P001	CS	2,574.96	0.00	15,919.11
			05/07/19	19	2	P001	CK	2,574.95	0.00	13,344.16
			08/09/19	19	3	P001	CK	2,729.47	0.00	10,614.69
			11/08/19	19	4	P001	CK	2,598.84	0.00	8,015.85
			02/13/20	20	1	P001	CK	2,608.84	10.72	5,407.01
			02/26/20	20	1	P001	CK	10.72	0.14	5,396.29
			05/19/20	20	2	P001	CK	2,619.55	0.00	2,776.74
								Per Diem Interest:	0.00	2,776.74
1209	OERFRADI,MICHAEL E & KATHLEEN M									0.00
46	374 MINUTE ARMS RD	00660						5,576.04	5,910.61	
	UNION, N J	07083						5,576.02	2,789.72	19,852.39
	374 MINUTE ARMS RD	2								19,852.39
			01/30/19	19	1	P001	CK	2,764.08	0.00	17,088.31
			04/29/19	19	2	P001	CK	2,764.07	0.00	14,324.24
			07/30/19	19	3	P001	CK	2,929.94	0.00	11,394.30
			10/28/19	19	4	P001	CK	2,789.72	0.00	8,604.58
			02/04/20	20	1	P001	CK	2,811.96	0.00	5,792.62
			05/13/20	20	2	P001	CK	2,811.95	0.00	2,980.67
								Per Diem Interest:	0.00	2,980.67
1209	LOPES, JOSE & IRENE									0.00
48	384 MINUTE ARMS RD	00546						6,358.64	6,740.17	
	UNION, NJ	07083						6,358.62	3,181.26	22,638.69
	384 MINUTE ARMS RD	2								22,638.69
			01/23/19	19	1	P001	CK	3,152.02	0.00	19,486.67
			04/17/19	19	2	P001	CK	3,152.01	0.00	16,334.66
			07/25/19	19	3	P001	CK	3,341.16	0.00	12,993.50
			10/16/19	19	4	P001	CK	3,181.26	0.00	9,812.24
			01/28/20	20	1	P001	CK	3,206.62	0.00	6,605.62
			05/04/20	20	2	P001	CK	3,206.61	0.00	3,399.01
								Per Diem Interest:	0.00	3,399.01
1209	SANTOS, JOSE & MARKIEWICZ,MAGDALENA									0.00
49	388 MINUTE ARMS RD	00660						5,732.55	6,076.53	
	UNION, NJ	07083						5,732.54	2,868.03	20,409.65
	388 MINUTE ARMS RD	2								20,409.65
			02/04/19	19	1	P001	CK	2,841.66	0.00	17,567.99
			04/30/19	19	2	P001	CK	2,841.66	0.00	14,726.33

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1209	49	SANTOS, JOSE & MARKIEWICZ,MAGDALENA Continued								
			08/09/19	19	3	P001	CK	3,012.19	0.00	11,714.14
			11/06/19	19	4	P001	CK	2,868.03	0.00	8,846.11
			02/04/20	20	1	P001	CK	2,890.89	0.00	5,955.22
			05/04/20	20	2	P001	CK	2,890.88	0.00	3,064.34
								Per Diem Interest:	0.00	3,064.34
1209	MENDEZ, FACUNDO	21100								0.00
51	396 MINUTE ARMS RD	01516 42400						6,211.90	6,584.64	
	UNION, NJ	07083 0						6,211.88	3,107.85	22,116.27
	396 MINUTE ARMS RD	2 63500 0.00								22,116.27
			02/06/19	19	1	P001	CK	3,079.28	0.00	19,036.99
			05/02/19	19	2	P001	CK	3,079.27	0.00	15,957.72
			07/25/19	19	3	P001	CK	3,264.06	0.00	12,693.66
			10/23/19	19	4	P001	CK	3,107.85	0.00	9,585.81
			01/27/20	20	1	P001	CK	3,132.62	0.00	6,453.19
			05/13/20	20	2	P001	CK	3,132.61	0.00	3,320.58
								Per Diem Interest:	0.00	3,320.58
1209	FREEMAN, JUAWANA	21100								0.00
52	400 MINUTE ARMS RD	37400						5,722.78	6,066.16	
	UNION, NJ	07083 0						5,722.76	2,863.13	20,374.83
	400 MINUTE ARMS RD	2 58500 0.00								20,374.83
			02/04/19	19	1	P001	CK	2,836.82	0.00	17,538.01
			04/30/19	19	2	P001	CK	2,836.81	0.00	14,701.20
			08/09/19	19	3	P001	CK	3,007.05	0.00	11,694.15
			11/06/19	19	4	P001	CK	2,863.13	0.00	8,831.02
			02/04/20	20	1	P001	CK	2,885.96	0.00	5,945.06
			05/04/20	20	2	P001	CK	2,885.95	0.00	3,059.11
								Per Diem Interest:	0.00	3,059.11
1209	KOZEK, JAN & BOGUMELA	20500								0.00
53	407 SCOTT CT	40900						6,006.46	6,366.88	
	UNION, NJ	07083 0						6,006.45	3,005.06	21,384.85
	407 SCOTT CT	2 61400 0.00								21,384.85
			02/08/19	19	1	P001	CK	2,977.44	0.00	18,407.41
			05/10/19	19	2	P001	CK	2,977.44	0.00	15,429.97
			08/08/19	19	3	P001	CK	3,156.12	0.00	12,273.85
			11/08/19	19	4	P001	CK	3,005.06	0.00	9,268.79
			02/10/20	20	1	P001	CK	3,029.02	0.00	6,239.77
			05/21/20	20	2	P001	CK	3,029.01	0.00	3,210.76
								Per Diem Interest:	0.00	3,210.76
1209	D'ELIA, DORIS & ANTHONY G	20500								0.00
54	411 SCOTT CT	00660 42600						6,172.76	6,543.16	
	UNION, NJ	07083 0						6,172.76	3,088.26	21,976.94
	411 SCOTT CT	2 63100 0.00								21,976.94
			02/04/19	19	1	P001	CK	3,059.88	0.00	18,917.06
			04/30/19	19	2	P001	CK	3,059.88	0.00	15,857.18
			08/09/19	19	3	P001	CK	3,243.50	0.00	12,613.68

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
1209	54	D'ELIA, DORIS & ANTHONY G	Continued			
		11/06/19 19 4	P001 CK	3,088.26	0.00	9,525.42
		02/04/20 20 1	P001 CK	3,112.88	0.00	6,412.54
		05/04/20 20 2	P001 CK	3,112.88	0.00	3,299.66
			Per Diem Interest:		0.00	3,299.66
1209	PEREIRA, ARISTEDES & ROSA		21100			0.00
55	415 SCOTT CT		44900	6,456.46	6,843.88	
	UNION, N J	07083	0	6,456.44	3,230.20	22,986.98
	415 SCOTT CT	2	66000 0.00			22,986.98
		02/08/19 19 1	P001 CK	3,200.51	0.00	19,786.47
		03/25/19 19 2	JHR Homestead Credi	509.52-	0.00	19,276.95
		04/23/19 19 2	P001 CK	2,690.98	0.00	16,585.97
		08/02/19 19 3	P001 CK	3,392.57	0.00	13,193.40
		08/07/19 19 4	JHR Homestead Credi	459.53-	0.00	12,733.87
		11/08/19 19 4	P001 CK	2,770.67	0.00	9,963.20
		02/10/20 20 1	P001 CK	3,255.95	0.00	6,707.25
		05/15/20 20 2	P001 CK	3,255.94	0.00	3,451.31
			Per Diem Interest:		0.00	3,451.31
1209	ELKHYAT,FERNANDA		21600			0.00
57	701 COLONIAL AVE	00660	43700	6,387.98	6,771.29	
	UNION, NJ	07083	0	6,387.97	3,195.94	22,743.18
	701 COLONIAL AVE	2	65300 0.00			22,743.18
		01/30/19 19 1	P001 CK	3,166.56	0.00	19,576.62
		03/25/19 19 2	JHR Homestead Credi	303.25-	0.00	19,273.37
		04/29/19 19 2	P001 CK	2,863.31	0.00	16,410.06
		07/30/19 19 3	P001 CK	3,356.59	0.00	13,053.47
		08/07/19 19 4	JHR Homestead Credi	303.25-	0.00	12,750.22
		10/28/19 19 4	P001 CK	2,892.69	0.00	9,857.53
		02/04/20 20 1	P001 CK	3,221.42	0.00	6,636.11
		05/13/20 20 2	P001 CK	3,221.41	0.00	3,414.70
			Per Diem Interest:		0.00	3,414.70
1209	LOPEZ, JORGE L & ALICIA		20400			0.00
58	705 COLONIAL AVE	00660	24400	4,382.57	4,645.54	
	UNION, NJ	07083	0	4,382.55	2,192.62	15,603.28
	705 COLONIAL AVE	2	44800 0.00			15,603.28
		02/04/19 19 1	P001 CK	2,172.47	0.00	13,430.81
		04/30/19 19 2	P001 CK	2,172.46	0.00	11,258.35
		08/09/19 19 3	P001 CK	2,302.83	0.00	8,955.52
		11/06/19 19 4	P001 CK	2,192.62	0.00	6,762.90
		02/04/20 20 1	P001 CK	2,210.10	0.00	4,552.80
		05/04/20 20 2	P001 CK	2,210.09	0.00	2,342.71
			Per Diem Interest:		0.00	2,342.71

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1209	WRIGHT, LOUISE-CROSBY,DIANE ESTATE	22900								0.00
59	408 BROADWELL AVE	00660 40200						6,172.76	6,543.16	
	UNION, NJ	07083 0						6,172.76	3,088.26	21,976.94
	408 BROADWELL AVE	2 63100 0.00								21,976.94
			02/04/19	19	1	P001	CK	3,059.88	0.00	18,917.06
			04/30/19	19	2	P001	CK	3,059.88	0.00	15,857.18
			08/09/19	19	3	P001	CK	3,243.50	0.00	12,613.68
			11/06/19	19	4	P001	CK	3,088.26	0.00	9,525.42
			02/04/20	20	1	P001	CK	3,112.88	0.00	6,412.54
			05/04/20	20	2	P001	CK	3,112.88	0.00	3,299.66
							Per Diem Interest:		0.00	3,299.66
1209	SILEO, JOSEPH D & DIANE M	20600								0.00
60	404 BROADWELL AVE	00660 47400						6,652.10	7,051.26	
	UNION, N.J.	07083 0						6,652.10	3,328.09	23,683.55
	404 BROADWELL AVE	2 68000 0.00								23,683.55
			02/04/19	19	1	P001	CK	3,297.49	0.00	20,386.06
			04/30/19	19	2	P001	CK	3,297.49	0.00	17,088.57
			08/09/19	19	3	P001	CK	3,495.37	0.00	13,593.20
			11/06/19	19	4	P001	CK	3,328.09	0.00	10,265.11
			02/04/20	20	1	P001	CK	3,354.61	0.00	6,910.50
			05/04/20	20	2	P001	CK	3,354.61	0.00	3,555.89
							Per Diem Interest:		0.00	3,555.89
1209	PALLEIJA, JUAN B & DELIA	21000 SC001								0.00
61	400 BROADWELL AVE	00597 32500						5,108.64	5,422.69	
	UNION, NJ	07083 0						5,108.64	2,555.92	18,195.89
	400 BROADWELL AVE	2 53500 500.00								18,195.89
			02/06/19	19	1	P001	CK	2,531.85	0.00	15,664.04
			03/25/19	19	2	JHR	Homestead Credi	359.99-	0.00	15,304.05
			05/02/19	19	2	P001	CK	2,171.86	0.00	13,132.19
			07/29/19	19	3	P001	CK	2,687.54	0.00	10,444.65
			08/07/19	19	4	JHR	Homestead Credi	359.99-	0.00	10,084.66
			10/30/19	19	4	P001	CK	2,195.93	0.00	7,888.73
			04/24/20	19	4	J052	SC DIS O/$10,00	250.00	0.00	8,138.73
			05/12/20	19	4	P001	CK	250.00	0.00	7,888.73
			02/04/20	20	1	P001	CK	2,576.79	0.00	5,311.94
			05/13/20	20	2	P001	CK	2,576.79	0.00	2,735.15
							Per Diem Interest:		0.00	2,735.15
1209	GOMES, CASIMIRO & ETELVINA	22100								0.00
62	396 BROADWELL AVE	26900						4,793.44	5,081.05	
	UNION, NJ	07083 0						4,793.42	2,398.18	17,066.09
	396 BROADWELL AVE	2 49000 0.00								17,066.09
			02/04/19	19	1	P001	CK	2,376.14	0.00	14,689.95
			03/25/19	19	2	JHR	Homestead Credi	341.16-	0.00	14,348.79
			05/10/19	19	2	P001	CK	2,034.97	0.00	12,313.82
			08/05/19	19	3	P001	CK	2,518.72	0.00	9,795.10
			08/07/19	19	4	JHR	Homestead Credi	341.16-	0.00	9,453.94
			11/08/19	19	4	P001	CK	2,057.02	0.00	7,396.92

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1209	62	GOMES, CASIMIRO & ETELVINA	Continued								
				02/04/20	20	1	P001	CK	2,417.30	0.00	4,979.62
				06/09/20	20	2	P001	CK	2,387.19	30.10	2,592.43
				06/19/20	20	2	P001	CK	30.10	0.15	2,562.33
				06/19/20	20	3	P001	CK	16.48	0.00	2,545.85
								Per Diem Interest:		0.00	2,545.85
1209	TREMBLEY, THOMAS & NANCY		23100								0.00
63.01	390 BROADWELL AVE	00660	39400						6,114.08	6,480.94	
	UNION, N J	07083	0						6,114.06	3,058.90	21,767.98
	390 BROADWELL AVE	2	62500	0.00							21,767.98
				02/04/19	19	1	P001	CK	3,030.79	0.00	18,737.19
				04/30/19	19	2	P001	CK	3,030.78	0.00	15,706.41
				08/09/19	19	3	P001	CK	3,212.66	0.00	12,493.75
				11/06/19	19	4	P001	CK	3,058.90	0.00	9,434.85
				02/04/20	20	1	P001	CK	3,083.29	0.00	6,351.56
				05/04/20	20	2	P001	CK	3,083.28	0.00	3,268.28
								Per Diem Interest:		0.00	3,268.28
1210	PAULSEN, PETER & CECERE, ELIZABETH		22300								0.00
1	383 MINUTE ARMS RD	00660	41700						6,260.80	6,636.48	
	UNION, NJ	07083	0						6,260.80	3,132.32	22,290.40
	383 MINUTE ARMS RD	2	64000	0.00							22,290.40
				02/04/19	19	1	P001	CK	3,103.52	0.00	19,186.88
				04/30/19	19	2	P001	CK	3,103.52	0.00	16,083.36
				08/09/19	19	3	P001	CK	3,289.76	0.00	12,793.60
				11/06/19	19	4	P001	CK	3,132.32	0.00	9,661.28
				02/04/20	20	1	P001	CK	3,157.28	0.00	6,504.00
				05/04/20	20	2	P001	CK	3,157.28	0.00	3,346.72
								Per Diem Interest:		0.00	3,346.72
1210	WILLIAMS, KATRINA - ROGERS,ROSALIND		22000								0.00
2	375 MINUTE ARMS RD	01465	38500						5,918.42	6,273.55	
	UNION, NJ	07083	0						5,918.42	2,961.02	21,071.41
	375 MINUTE ARMS RD	2	60500	0.00							21,071.41
				02/04/19	19	1	P001	CK	2,933.80	0.00	18,137.61
				04/30/19	19	2	P001	CK	2,933.80	0.00	15,203.81
				08/09/19	19	3	P001	CK	3,109.85	0.00	12,093.96
				11/06/19	19	4	P001	CK	2,961.02	0.00	9,132.94
				02/04/20	20	1	P001	CK	2,984.62	0.00	6,148.32
				05/04/20	20	2	P001	CK	2,984.62	0.00	3,163.70
								Per Diem Interest:		0.00	3,163.70
1210	COELHO, CARLOS A & ROSA D		22100								0.00
3	371 MINUTE ARMS RD		50300						7,082.54	7,507.52	
	UNION, NJ	07083	0						7,082.53	3,543.43	25,216.02
	371 MINUTE ARMS RD	2	72400	0.00							25,216.02
				02/05/19	19	1	P001	CK	3,510.86	0.00	21,705.16
				05/03/19	19	2	P001	CK	3,510.86	0.00	18,194.30
				08/01/19	19	3	P001	CK 3763019262	3,721.54	0.00	14,472.76

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1210	3	COELHO, CARLOS A & ROSA D	Continued			
			11/04/19 19 4 P001 CK 3768800275	3,543.43	0.00	10,929.33
			01/30/20 20 1 P001 CK 3774478332	3,571.68	0.00	7,357.65
			04/27/20 20 2 P001 CK 3780573935	3,571.67	0.00	3,785.98
			Per Diem Interest:		0.00	3,785.98
1210	O'GRADY, KEVIN K & LORRAINE	22100				0.00
4	369 MINUTE ARMS RD	00660 44100		6,476.03	6,864.61	
	UNION, N.J.	07083 0		6,476.01	3,239.99	23,056.64
	369 MINUTE ARMS RD	2 66200	0.00			23,056.64
			01/30/19 19 1 P001 CK	3,210.21	0.00	19,846.43
			04/29/19 19 2 P001 CK	3,210.20	0.00	16,636.23
			07/30/19 19 3 P001 CK	3,402.85	0.00	13,233.38
			10/28/19 19 4 P001 CK	3,239.99	0.00	9,993.39
			02/04/20 20 1 P001 CK	3,265.82	0.00	6,727.57
			05/13/20 20 2 P001 CK	3,265.81	0.00	3,461.76
			Per Diem Interest:		0.00	3,461.76
1210	LANDA, FABIAN A - NOBOA, DIANE L	21900				0.00
5	357 MINUTE ARMS RD	58000		7,816.22	8,285.23	
	UNION, NJ	07083 0		7,816.22	3,910.51	27,828.18
	357 MINUTE ARMS RD	2 79900	0.00			27,828.18
			02/04/19 19 1 P001 CK	3,874.55	0.00	23,953.63
			04/30/19 19 2 P001 CK	3,874.55	0.00	20,079.08
			08/09/19 19 3 P001 CK	4,107.06	0.00	15,972.02
			11/06/19 19 4 P001 CK	3,910.51	0.00	12,061.51
			02/04/20 20 1 P001 CK	3,941.67	0.00	8,119.84
			05/04/20 20 2 P001 CK	3,941.67	0.00	4,178.17
			Per Diem Interest:		0.00	4,178.17
1210	BROSTOSKI, CASIMIR J & SUSAN S	21700 VT001				0.00
6	353 MINUTE ARMS RD	00660 34000		5,323.86	5,650.82	
	UNION, NJ	07083 0		5,323.85	2,663.59	18,962.12
	353 MINUTE ARMS RD	2 55700	500.00			18,962.12
			02/04/19 19 1 P001 CK	2,638.54	0.00	16,323.58
			03/25/19 19 2 JHR Homestead Credi	363.47-	0.00	15,960.11
			04/30/19 19 2 P001 CK	2,275.06	0.00	13,685.05
			08/09/19 19 3 P001 CK	2,800.62	0.00	10,884.43
			08/07/19 19 4 JHR Homestead Credi	363.48-	0.00	10,520.95
			11/06/19 19 4 P001 CK	2,300.11	0.00	8,220.84
			02/04/20 20 1 P001 CK	2,685.32	0.00	5,535.52
			05/04/20 20 2 P001 CK	2,685.32	0.00	2,850.20
			Per Diem Interest:		0.00	2,850.20
1210	BARREIRO, MANUEL & MARIA C	22200				0.00
7	345 MINUTE ARMS RD	00660 32000		5,302.13	5,620.27	
	UNION, NJ	07083 0		5,302.11	2,652.68	18,877.19
	345 MINUTE ARMS RD	2 54200	0.00			18,877.19
			02/04/19 19 1 P001 CK	2,628.30	0.00	16,248.89
			03/25/19 19 2 JHR Homestead Credi	427.36-	0.00	15,821.53

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1210 7	BARREIRO, MANUEL & MARIA C		Continued			
			04/30/19 19 2 P001 CK	2,200.93	0.00	13,620.60
			08/09/19 19 3 P001 CK	2,786.02	0.00	10,834.58
			08/07/19 19 4 JHR Homestead Credi	377.37-	0.00	10,457.21
			11/06/19 19 4 P001 CK	2,275.31	0.00	8,181.90
			02/04/20 20 1 P001 CK	2,673.83	0.00	5,508.07
			05/04/20 20 2 P001 CK	2,673.82	0.00	2,834.25
				Per Diem Interest:	0.00	2,834.25
1210	BARBOSA, MANUEL J & MARIA A	22100				0.00
8	343 MINUTE ARMS RD	40000		6,074.94	6,439.47	
	UNION, NJ 07083	0		6,074.93	3,039.32	21,628.66
	343 MINUTE ARMS RD 2	62100 0.00				21,628.66
			01/07/19 19 1 P001 CK	3,011.39	0.00	18,617.27
			05/15/19 19 2 P001 CK	3,011.38	15.25	15,605.89
			08/14/19 19 3 P001 CK	3,192.10	15.33	12,413.79
			11/12/19 19 4 P001 CK	3,039.32	0.00	9,374.47
			01/30/20 20 1 P001 CK	3,063.55	0.00	6,310.92
			06/01/20 20 2 P001 CK 3782622075	3,063.55	0.00	3,247.37
				Per Diem Interest:	0.00	3,247.37
1210	KRAHNERT, ROBERT	24600				0.00
9	337 MINUTE ARMS RD	29300		5,272.78	5,589.17	
	UNION, NJ 07083	0		5,272.76	2,638.00	18,772.71
	337 MINUTE ARMS RD 2	53900 0.00				18,772.71
			02/08/19 19 1 P001 CK	2,613.75	0.00	16,158.96
			05/10/19 19 2 P001 CK	2,613.74	0.00	13,545.22
			08/05/19 19 3 P001 CK	2,770.60	0.00	10,774.62
			11/07/19 19 4 P001 CK	2,638.00	0.00	8,136.62
			02/11/20 20 1 P001 CK	2,659.03	0.00	5,477.59
			05/19/20 20 2 P001 CK	2,659.02	0.00	2,818.57
				Per Diem Interest:	0.00	2,818.57
1210	PARKER, NATAHSA	20800				0.00
10	329 MINUTE ARMS RD	29800		4,949.95	5,246.97	
	UNION, NJ 07083	0		4,949.94	2,476.49	17,623.35
	329 MINUTE ARMS RD 2	50600 0.00				17,623.35
			02/04/19 19 1 P001 CK	2,453.72	0.00	15,169.63
			03/13/19 19 2 P001 CK	2,453.72	0.00	12,715.91
			08/09/19 19 3 P001 CK	2,600.97	0.00	10,114.94
			11/06/19 19 4 P001 CK	2,476.49	0.00	7,638.45
			02/04/20 20 1 P001 CK	2,496.23	0.00	5,142.22
			05/04/20 20 2 P001 CK	2,496.22	0.00	2,646.00
				Per Diem Interest:	0.00	2,646.00
1210	BRINTON, RICHARD F & LOUISE F	20800				0.00
11	325 MINUTE ARMS RD	27900		4,764.09	5,049.95	
	UNION, N.J. 07083	0		4,764.07	2,383.50	16,961.61
	325 MINUTE ARMS RD 2	48700 0.00				16,961.61
			02/13/19 19 1 P001 CK	2,361.59	0.00	14,600.02

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1210	11	BRINTON, RICHARD F & LOUISE F	Continued			
			03/25/19 19 2 JHR Homestead Credi	389.07-	0.00	14,210.95
			05/03/19 19 2 P001 CK	1,972.51	0.00	12,238.44
			08/06/19 19 3 P001 CK	2,503.30	0.00	9,735.14
			08/07/19 19 4 JHR Homestead Credi	339.07-	0.00	9,396.07
			11/07/19 19 4 P001 CK	2,044.43	0.00	7,351.64
			02/07/20 20 1 P001 CK	2,402.50	0.00	4,949.14
			05/14/20 20 2 P001 CK	2,402.49	0.00	2,546.65
				Per Diem Interest:	0.00	2,546.65
1210	SANTOS, ANTONIO & MARIA F	20800				0.00
12	321 MINUTE ARMS RD	26500		4,627.13	4,904.78	
	UNION, NJ	07083 0		4,627.12	2,314.98	16,474.01
	321 MINUTE ARMS RD	2 47300 0.00				16,474.01
			02/11/19 19 1 P001 CK	2,293.70	0.00	14,180.31
			05/10/19 19 2 P001 CK	2,293.69	0.00	11,886.62
			08/09/19 19 3 P001 CK	2,431.34	0.00	9,455.28
			11/12/19 19 4 P001 CK	2,314.98	0.00	7,140.30
			02/11/20 20 1 P001 CK	2,333.43	0.00	4,806.87
			06/05/20 20 2 P001 CK	2,333.43	25.50	2,473.44
				Per Diem Interest:	0.00	2,473.44
1210	LINDNER, R K & LINDNER, G R	21100				0.00
13	319 MINUTE ARMS RD	28400		4,842.34	5,132.91	
	UNION, NJ	07083 0		4,842.34	2,422.65	17,240.24
	319 MINUTE ARMS RD	2 49500 0.00				17,240.24
			01/30/19 19 1 P001 CK	2,400.38	0.00	14,839.86
			03/25/19 19 2 JHR Homestead Credi	394.64-	0.00	14,445.22
			05/01/19 19 2 P001 CK	2,005.74	0.00	12,439.48
			07/31/19 19 3 P001 CK	2,544.43	0.00	9,895.05
			08/07/19 19 4 JHR Homestead Credi	344.64-	0.00	9,550.41
			11/04/19 19 4 P001 CK	2,078.01	0.00	7,472.40
			02/03/20 20 1 P001 CK	2,441.96	0.00	5,030.44
			05/20/20 20 2 P001 CK	2,441.96	0.00	2,588.48
				Per Diem Interest:	0.00	2,588.48
1210	REECE, ERNEST & RYMONA	20900				0.00
14	307 MINUTE ARMS RD	00660 36200		5,585.82	5,920.99	
	UNION, NJ	07083 0		5,585.80	2,794.61	19,887.22
	307 MINUTE ARMS RD	2 57100 0.00				19,887.22
			02/04/19 19 1 P001 CK	2,768.93	0.00	17,118.29
			04/30/19 19 2 P001 CK	2,768.92	0.00	14,349.37
			08/09/19 19 3 P001 CK	2,935.08	0.00	11,414.29
			11/06/19 19 4 P001 CK	2,794.61	0.00	8,619.68
			02/04/20 20 1 P001 CK	2,816.89	0.00	5,802.79
			05/04/20 20 2 P001 CK	2,816.88	0.00	2,985.91
				Per Diem Interest:	0.00	2,985.91

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1210	PATEL, VIRENDRA KUMAR & SHILPA	20600				0.00
15	740 SALEM RD	29100		4,861.91	5,153.64	
	UNION, N J	0		4,861.90	2,432.44	17,309.89
	740 SALEM RD	49700	0.00			17,309.89
		02/01/19 19	1 P001 CK	2,410.08	0.00	14,899.81
		04/25/19 19	2 P001 CK	2,410.08	0.00	12,489.73
		07/11/19 19	3 P001 CK	2,554.70	0.00	9,935.03
		10/23/19 19	4 P001 CK	2,432.44	0.00	7,502.59
		01/27/20 20	1 P001 CK	2,451.83	0.00	5,050.76
		05/01/20 20	2 P001 CK	2,451.82	0.00	2,598.94
				Per Diem Interest:	0.00	2,598.94
1210	ADAMS, SHANTAY	20600				0.00
16	764 SALEM RD	30800		5,028.21	5,329.93	
	UNION, NJ	0		5,028.20	2,515.64	17,901.98
	764 SALEM RD	51400	0.00			17,901.98
		02/01/19 19	1 P001 CK	2,492.52	0.00	15,409.46
		04/25/19 19	2 P001 CK	2,492.51	0.00	12,916.95
		07/11/19 19	3 P001 CK	2,642.09	0.00	10,274.86
		10/23/19 19	4 P001 CK	2,515.64	0.00	7,759.22
		01/27/20 20	1 P001 CK	2,535.69	0.00	5,223.53
		04/22/20 20	2 P001 CK	2,535.69	0.00	2,687.84
				Per Diem Interest:	0.00	2,687.84
1210	OZOLNIEKS, GUNARS & GENOVEVA	20600				0.00
17	768 SALEM RD	27100		4,666.26	4,946.26	
	UNION, N.J.	0		4,666.25	2,334.55	16,613.32
	768 SALEM RD	47700	0.00			16,613.32
		02/08/19 19	1 P001 CK	2,313.10	0.00	14,300.22
		03/25/19 19	2 JHR Homestead Credi	382.11-	0.00	13,918.11
		05/08/19 19	2 P001 CK	1,930.98	0.00	11,987.13
		08/06/19 19	3 P001 CK	2,451.90	0.00	9,535.23
		08/07/19 19	4 JHR Homestead Credi	332.11-	0.00	9,203.12
		11/06/19 19	4 P001 CK	2,002.44	0.00	7,200.68
		02/05/20 20	1 P001 CK	2,353.16	0.00	4,847.52
		06/02/20 20	2 P001 CK	2,353.16	0.00	2,494.36
				Per Diem Interest:	0.00	2,494.36
1210	CAGUIOA, ANTHONY & NIKKI R	19300				0.00
18	310 BROADWELL AVE	36100		5,419.51	5,744.71	
	UNION, NJ	0		5,419.50	2,711.41	19,295.13
	310 BROADWELL AVE	55400	0.00			19,295.13
		02/04/19 19	1 P001 CK	2,686.49	0.00	16,608.64
		04/30/19 19	2 P001 CK	2,686.48	0.00	13,922.16
		08/09/19 19	3 P001 CK	2,847.70	0.00	11,074.46
		11/06/19 19	4 P001 CK	2,711.41	0.00	8,363.05
		02/04/20 20	1 P001 CK	2,733.02	0.00	5,630.03
		05/04/20 20	2 P001 CK	2,733.02	0.00	2,897.01
				Per Diem Interest:	0.00	2,897.01

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1210	GONZALEZ, ANA S	21500				0.00
19	314 BROADWELL AVE	33200		5,351.03	5,672.12	
	UNION, NJ 07083	0		5,351.03	2,677.15	19,051.33
	314 BROADWELL AVE 2	54700	0.00			19,051.33
	02/01/19 19 1 P001 CK			2,652.54	0.00	16,398.79
	04/25/19 19 2 P001 CK			2,652.54	0.00	13,746.25
	07/11/19 19 3 P001 CK			2,811.72	0.00	10,934.53
	10/23/19 19 4 P001 CK			2,677.15	0.00	8,257.38
	01/27/20 20 1 P001 CK			2,698.49	0.00	5,558.89
	04/22/20 20 2 P001 CK			2,698.49	0.00	2,860.40
				Per Diem Interest:	0.00	2,860.40
1210	SRIKRISHNA, PIREMELA	21000				0.00
20	322 BROADWELL AVE 00672	38300		5,801.03	6,149.12	
	UNION, NJ 07083	0		5,801.02	2,902.29	20,653.46
	322 BROADWELL AVE 2	59300	0.00			20,653.46
	01/23/19 19 1 P001 CK			2,875.61	0.00	17,777.85
	04/24/19 19 2 P001 CK			2,875.60	0.00	14,902.25
	04/24/19 19 3 P001 CK			4.40	0.00	14,897.85
	07/23/19 19 3 P001 CK			3,043.77	0.00	11,854.08
	10/21/19 19 4 P001 CK			2,902.29	0.00	8,951.79
	01/22/20 20 1 P001 CK			2,925.42	0.00	6,026.37
	04/30/20 20 2 P001 CK			2,925.42	0.00	3,100.95
				Per Diem Interest:	0.00	3,100.95
1210	EHIOBA, FRIDAY & DORIS	21000				0.00
21	332 BROADWELL AVE	38000		5,771.68	6,118.01	
	UNION, NJ 07083	0		5,771.68	2,887.60	20,548.97
	332 BROADWELL AVE 2	59000	0.00			20,548.97
	02/04/19 19 1 P001 CK			2,861.06	0.00	17,687.91
	04/30/19 19 2 P001 CK			2,861.06	0.00	14,826.85
	08/09/19 19 3 P001 CK			3,032.75	0.00	11,794.10
	11/06/19 19 4 P001 CK			2,887.60	0.00	8,906.50
	02/04/20 20 1 P001 CK			2,910.62	0.00	5,995.88
	05/04/20 20 2 P001 CK			2,910.62	0.00	3,085.26
				Per Diem Interest:	0.00	3,085.26
1210	TAYLOR, KENNETH D & KAREN A M	21000	*Lien**Lien*			0.00
22	334 BROADWELL AVE 00660	27400		4,734.74	5,018.84	
	UNION, NJ 07083	0		4,734.73	2,368.81	16,857.12
	334 BROADWELL AVE 2	48400	0.00			16,857.12
	02/04/19 19 1 P001 CK			2,347.04	0.00	14,510.08
	04/30/19 19 2 P001 CK			2,347.04	0.00	12,163.04
	08/09/19 19 3 P001 CK			2,487.88	0.00	9,675.16
	11/06/19 19 4 P001 CK			2,368.81	0.00	7,306.35
	02/04/20 20 1 P001 CK			2,387.70	0.00	4,918.65
	05/04/20 20 2 P001 CK			2,387.69	0.00	2,530.96
				Per Diem Interest:	0.00	2,530.96

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1210	ARKERSON, MICHAEL & VENESSA GARCIA	20600			0.00
23	336 BROADWELL AVE	00672 26700	4,627.13	4,904.78	
	UNION, NJ	07083 0	4,627.12	2,314.98	16,474.01
	336 BROADWELL AVE	2 47300 0.00			16,474.01
		02/01/19 19 1 P001 CK	2,293.70	0.00	14,180.31
		04/25/19 19 2 P001 CK	2,293.69	0.00	11,886.62
		07/11/19 19 3 P001 CK	2,431.34	0.00	9,455.28
		10/23/19 19 4 P001 CK	2,314.98	0.00	7,140.30
		01/27/20 20 1 P001 CK	2,333.43	0.00	4,806.87
		04/22/20 20 2 P001 CK	2,333.43	0.00	2,473.44
		Per Diem Interest:	0.00		2,473.44
1210	KASZTELAN, ADAM & IZABELA	20600			0.00
24	338 BROADWELL AVE	37300	5,664.08	6,003.95	
	UNION, NJ	07083 0	5,664.06	2,833.77	20,165.86
	338 BROADWELL AVE	2 57900 0.00			20,165.86
		01/24/19 19 1 P001 CK	2,807.72	0.00	17,358.14
		04/29/19 19 2 P001 CK	2,807.71	0.00	14,550.43
		07/25/19 19 3 P001 CK	2,976.21	0.00	11,574.22
		10/24/19 19 4 P001 CK	2,833.77	0.00	8,740.45
		01/29/20 20 1 P001 CK	2,856.36	0.00	5,884.09
		04/28/20 20 2 P001 CK 3780683995	2,856.35	0.00	3,027.74
		Per Diem Interest:	0.00		3,027.74
1210	VAN TINE, JOEL & CLAIRE	20600			0.00
25	340 BROADWELL AVE	00660 38600	5,791.25	6,138.75	
	UNION, NJ	07083 0	5,791.23	2,897.40	20,618.63
	340 BROADWELL AVE	2 59200 0.00			20,618.63
		02/04/19 19 1 P001 CK	2,870.76	0.00	17,747.87
		04/30/19 19 2 P001 CK	2,870.75	0.00	14,877.12
		08/09/19 19 3 P001 CK	3,043.03	0.00	11,834.09
		11/06/19 19 4 P001 CK	2,897.40	0.00	8,936.69
		02/04/20 20 1 P001 CK	2,920.49	0.00	6,016.20
		05/04/20 20 2 P001 CK	2,920.48	0.00	3,095.72
		Per Diem Interest:	0.00		3,095.72
1210	SPELLMAN, KENNETH M	21600			0.00
26	348 BROADWELL AVE	32500	5,292.34	5,609.91	
	UNION, NJ	07083 0	5,292.33	2,647.78	18,842.36
	348 BROADWELL AVE	2 54100 0.00			18,842.36
		02/07/19 19 1 P001 CK	2,623.45	0.00	16,218.91
		03/25/19 19 2 JHR Homestead Credi	376.67-	0.00	15,842.24
		05/09/19 19 2 P001 CK	2,246.77	0.00	13,595.47
		08/06/19 19 3 P001 CK	2,780.88	0.00	10,814.59
		08/07/19 19 4 JHR Homestead Credi	376.67-	0.00	10,437.92
		11/07/19 19 4 P001 CK	2,271.11	0.00	8,166.81
		02/07/20 20 1 P001 CK	2,668.89	0.00	5,497.92
		05/21/20 20 2 P001 CK	2,668.89	0.00	2,829.03
		Per Diem Interest:	0.00		2,829.03

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1210	DEL BUONO, R - GUARINO, A	21600								0.00
27	352 BROADWELL AVE	44100						6,427.11	6,812.76	
	UNION, NJ	07083 0						6,427.10	3,215.52	22,882.49
	352 BROADWELL AVE	2 65700 0.00								22,882.49
			02/11/19	19	1	P001	CK	3,185.96	0.00	19,696.53
			03/25/19	19	2	JHR	Homestead Credi	299.53-	0.00	19,397.00
			05/10/19	19	2	P001	CK	2,886.43	0.00	16,510.57
			08/12/19	19	3	P001	CK	3,377.14	0.00	13,133.43
			08/07/19	19	4	JHR	Homestead Credi	299.54-	0.00	12,833.89
			11/12/19	19	4	P001	CS	2,915.98	0.00	9,917.91
			02/10/20	20	1	P001	CK	3,241.15	0.00	6,676.76
			06/01/20	20	2	P001	CK	3,241.14	0.00	3,435.62
								Per Diem Interest:	0.00	3,435.62
1210	MORAN, JOHN P & AMY	20600								0.00
28	356 BROADWELL AVE	00660 37800						5,712.99	6,055.79	
	UNION, NJ	07083 0						5,712.98	2,858.23	20,339.99
	356 BROADWELL AVE	2 58400 0.00								20,339.99
			02/04/19	19	1	P001	CK	2,831.97	0.00	17,508.02
			04/30/19	19	2	P001	CK	2,831.96	0.00	14,676.06
			08/09/19	19	3	P001	CK	3,001.91	0.00	11,674.15
			11/06/19	19	4	P001	CK	2,858.23	0.00	8,815.92
			02/04/20	20	1	P001	CK	2,881.02	0.00	5,934.90
			05/04/20	20	2	P001	CK	2,881.02	0.00	3,053.88
								Per Diem Interest:	0.00	3,053.88
1210	CIRASELLA, NICHOLAS	20600								0.00
30	364 BROADWELL AVE	31800						5,126.04	5,433.62	
	UNION, N.J.	07083 0						5,126.03	2,564.58	18,250.27
	364 BROADWELL AVE	2 52400 0.00								18,250.27
			02/05/19	19	1	P001	CK	2,541.01	0.00	15,709.26
			05/07/19	19	2	P001	CK	2,541.01	0.00	13,168.25
			08/02/19	19	3	P001	CK	2,693.49	0.00	10,474.76
			11/07/19	19	4	P001	CK	2,564.58	0.00	7,910.18
			02/10/20	20	1	P001	CK	2,585.03	0.00	5,325.15
			05/18/20	20	2	P001	CK	2,585.02	0.00	2,740.13
								Per Diem Interest:	0.00	2,740.13
1210	LEE, JENNIFER C	22100								0.00
31	368 BROADWELL AVE	35000						5,585.82	5,920.99	
	UNION, NJ	07083 0						5,585.80	2,794.61	19,887.22
	368 BROADWELL AVE	2 57100 0.00								19,887.22
			02/01/19	19	1	P001	CK	2,768.93	0.00	17,118.29
			04/25/19	19	2	P001	CK	2,768.92	0.00	14,349.37
			07/11/19	19	3	P001	CK	2,935.08	0.00	11,414.29
			10/23/19	19	4	P001	CK	2,794.61	0.00	8,619.68
			01/27/20	20	1	P001	CK	2,816.89	0.00	5,802.79
			04/22/20	20	2	P001	CK	2,816.88	0.00	2,985.91
								Per Diem Interest:	0.00	2,985.91

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr / 4th Qtr / Original Billed	Principal / Interest / Balance	Prior Yr/Prd Bal
1210	BAYER, DONALD C & VALERIE	22100				0.00
32	374 BROADWELL AVE	31100		5,204.29	5,516.58	
	UNION, N.J.	07083 0		5,204.29	2,603.74	18,528.90
	374 BROADWELL AVE	2 53200	0.00			18,528.90
		02/04/19 19 1	P001 CK	2,579.80	0.00	15,949.10
		03/25/19 19 2	JHR Homestead Credi	370.40-	0.00	15,578.70
		05/06/19 19 2	P001 CK	2,209.40	0.00	13,369.30
		05/06/19 19 3	P001 CK	370.40	0.00	12,998.90
		08/06/19 19 3	P001 CK	2,364.22	0.00	10,634.68
		08/07/19 19 4	JHR Homestead Credi	370.41-	0.00	10,264.27
		11/04/19 19 4	P001 CK	2,233.33	0.00	8,030.94
		02/03/20 20 1	P001 CK	2,624.49	0.00	5,406.45
		05/22/20 20 2	P001 CK	2,624.49	0.00	2,781.96
				Per Diem Interest:	0.00	2,781.96
1210	GUO, YAQIAN & XU	20600				0.00
33	378 BROADWELL AVE	00660 61200		8,002.09	8,482.25	
	UNION, NJ	07083 0		8,002.09	4,003.49	28,489.92
	378 BROADWELL AVE	2 81800	0.00			28,489.92
		02/04/19 19 1	P001 CK	3,966.69	0.00	24,523.23
		04/30/19 19 2	P001 CK	3,966.69	0.00	20,556.54
		08/09/19 19 3	P001 CK	4,204.72	0.00	16,351.82
		09/04/19 19 3	J083 mvd to sewer	301.56	0.00	16,653.38
		11/06/19 19 3	P001 CK	301.56	6.37	16,351.82
		11/06/19 19 4	P001 CK	3,695.56	0.00	12,656.26
		02/04/20 19 4	P001 CK	307.93	6.36	12,348.33
		02/04/20 20 1	P001 CK	3,721.11	0.00	8,627.22
		02/24/20 20 1	P001 CK	314.29	1.40	8,312.93
		05/04/20 20 2	P001 CK	4,035.40	0.00	4,277.53
				Per Diem Interest:	0.00	4,277.53
1210	FORGIONE, VALERIE A ESTATE	21000				0.00
34	380 BROADWELL AVE	29200		4,910.83	5,205.49	
	UNION, NJ	07083 0		4,910.81	2,456.91	17,484.04
	380 BROADWELL AVE	2 50200	0.00			17,484.04
		02/07/19 19 1	P001 CK	2,434.33	0.00	15,049.71
		03/25/19 19 2	JHR Homestead Credi	137.37-	0.00	14,912.34
		05/08/19 19 2	P001 CK	2,296.95	0.00	12,615.39
		08/08/19 19 3	P001 CK	2,580.41	0.00	10,034.98
		08/07/19 19 4	JHR Homestead Credi	87.38-	0.00	9,947.60
		11/07/19 19 4	P001 CK	2,369.53	0.00	7,578.07
		02/06/20 20 1	P001 CK	2,476.50	0.00	5,101.57
		05/28/20 20 2	P001 CK	2,476.49	0.00	2,625.08
				Per Diem Interest:	0.00	2,625.08
1211	BARREIRO, JOHN, ET ALS	20600				0.00
1	405 BROADWELL AVE	32500		5,194.52	5,506.21	
	UNION, NJ	07083 0		5,194.50	2,598.84	18,494.07
	405 BROADWELL AVE	2 53100	0.00			18,494.07
		02/01/19 19 1	P001 CK 3749175655	2,574.96	0.00	15,919.11

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
1211	1	BARREIRO, JOHN, ET ALS		Continued			
		04/01/19	19 2	P001 CK 3753995094	2,574.95	0.00	13,344.16
		08/05/19	19 3	P001 CK 3763192664	2,729.47	0.00	10,614.69
		11/07/19	19 4	P001 CK 3769056906	2,598.84	0.00	8,015.85
		02/04/20	20 1	P001 CK 3774842866	2,619.56	0.00	5,396.29
		05/08/20	20 2	P001 CK 3781343654	2,619.55	0.00	2,776.74
					Per Diem Interest:	0.00	2,776.74
1211	KUBICZ, RICHARD L & ANDRIENNE J		20800				0.00
2	401 BROADWELL AVE	00660	34800		5,439.08	5,765.44	
	UNION, N.J.	07083	0		5,439.07	2,721.20	19,364.79
	401 BROADWELL AVE	2	55600	0.00			19,364.79
		02/04/19	19 1	P001 CK	2,696.19	0.00	16,668.60
		04/30/19	19 2	P001 CK	2,696.18	0.00	13,972.42
		08/09/19	19 3	P001 CK	2,857.98	0.00	11,114.44
		11/06/19	19 4	P001 CK	2,721.20	0.00	8,393.24
		02/04/20	20 1	P001 CK	2,742.89	0.00	5,650.35
		05/04/20	20 2	P001 CK	2,742.89	0.00	2,907.46
					Per Diem Interest:	0.00	2,907.46
1211	BREEDLOVE, MICHAEL S-BREEDLOVE, MAY		20800				0.00
3	397 BROADWELL AVE	00672	49400		6,867.33	7,279.39	
	UNION, NJ	07083	0		6,867.31	3,435.76	24,449.79
	397 BROADWELL AVE	2	70200	0.00			24,449.79
		02/01/19	19 1	P001 CK	3,404.18	0.00	21,045.61
		04/25/19	19 2	P001 CK	3,404.17	0.00	17,641.44
		07/11/19	19 3	P001 CK	3,608.46	0.00	14,032.98
		10/23/19	19 4	P001 CK	3,435.76	0.00	10,597.22
		01/27/20	20 1	P001 CK	3,463.15	0.00	7,134.07
		04/22/20	20 2	P001 CK	3,463.14	0.00	3,670.93
					Per Diem Interest:	0.00	3,670.93
1211	FERNANDEZ, LUIS & DEOLINDA		20800				0.00
4	393 BROADWELL AVE		77600		9,625.99	10,203.59	
	UNION, NJ	07083	0		9,625.98	4,815.93	34,271.49
	393 BROADWELL AVE	2	98400	0.00			34,271.49
		02/11/19	19 1	P001 CK	4,771.67	0.00	29,499.82
		05/10/19	19 2	P001 CK	4,771.66	0.00	24,728.16
		08/09/19	19 3	P001 CK	5,058.01	0.00	19,670.15
		11/12/19	19 4	P001 CK	4,815.93	0.00	14,854.22
		02/10/20	20 1	P001 CK	4,854.32	0.00	9,999.90
		05/28/20	20 2	P001 CK	4,854.32	0.00	5,145.58
					Per Diem Interest:	0.00	5,145.58
1211	EKE, CHRISTOPHER & OLUCHI		20800				0.00
5	389 BROADWELL AVE	00672	27400		4,715.17	4,998.10	
	UNION, NJ	07083	0		4,715.17	2,359.03	16,787.47
	389 BROADWELL AVE	2	48200	0.00			16,787.47
		02/01/19	19 1	P001 CK	2,337.34	0.00	14,450.13
		04/25/19	19 2	P001 CK	2,337.34	0.00	12,112.79

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1211	5	EKE, CHRISTOPHER & OLUCHI	Continued			
		07/11/19 19 3 P001 CK		2,477.60	0.00	9,635.19
		10/23/19 19 4 P001 CK		2,359.03	0.00	7,276.16
		01/27/20 20 1 P001 CK		2,377.83	0.00	4,898.33
		04/22/20 20 2 P001 CK		2,377.83	0.00	2,520.50
				Per Diem Interest:	0.00	2,520.50
1211	PARIKH, NARESH & KALPANA	20800				0.00
6	385 BROADWELL AVE	01516 33500		5,311.91	5,630.65	
	UNION, NJ	07083 0		5,311.89	2,657.57	18,912.02
	385 BROADWELL AVE	2 54300	0.00			18,912.02
		01/31/19 19 1 P001 CK		2,633.15	0.00	16,278.87
		03/25/19 19 2 JHR Homestead Credi		378.06-	0.00	15,900.81
		05/02/19 19 2 P001 CK		2,255.08	0.00	13,645.73
		08/06/19 19 3 P001 CK		2,791.16	0.00	10,854.57
		08/07/19 19 4 JHR Homestead Credi		378.06-	0.00	10,476.51
		11/07/19 19 4 P001 CK		2,279.51	0.00	8,197.00
		02/06/20 20 1 P001 CK		2,678.76	0.00	5,518.24
		05/26/20 20 2 P001 CK 3782287658		2,678.75	0.00	2,839.49
				Per Diem Interest:	0.00	2,839.49
1211	BAK, MARCIN - BAK, KESHA	20800				0.00
7	381 BROADWELL AVE	31300		5,096.69	5,402.51	
	UNION, NJ	07083 0		5,096.68	2,549.90	18,145.78
	381 BROADWELL AVE	2 52100	0.00			18,145.78
		02/04/19 19 1 P001 CK		2,526.46	0.00	15,619.32
		04/30/19 19 2 P001 CK		2,526.46	0.00	13,092.86
		08/09/19 19 3 P001 CK		2,678.07	0.00	10,414.79
		11/06/19 19 4 P001 CK		2,549.90	0.00	7,864.89
		02/04/20 20 1 P001 CK		2,570.23	0.00	5,294.66
		05/04/20 20 2 P001 CK		2,570.22	0.00	2,724.44
				Per Diem Interest:	0.00	2,724.44
1211	PORTALATIN, MELVIN & MIRIAM C	20800				0.00
8	377 BROADWELL AVE	30100		4,979.30	5,278.08	
	UNION, N.J.	07083 0		4,979.29	2,491.17	17,727.84
	377 BROADWELL AVE	2 50900	0.00			17,727.84
		12/17/18 19 1 J063		0.30-	0.00	17,727.54
		02/01/19 19 1 P001 CK		2,467.97	0.00	15,259.57
		02/01/19 19 2 P001 CK		0.30	0.00	15,259.27
		04/30/19 19 2 P001 CK		2,467.97	0.00	12,791.30
		04/30/19 19 3 P001 CK		0.30	0.00	12,791.00
		08/01/19 19 3 P001 CK		2,616.09	0.00	10,174.91
		10/29/19 19 4 P001 CK		2,491.17	0.00	7,683.74
		02/05/20 20 1 P001 CK		2,511.03	0.00	5,172.71
		05/22/20 20 2 P001 CK 3782123840		2,511.02	0.00	2,661.69
				Per Diem Interest:	0.00	2,661.69

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1211	POWERS, TIMOTHY & RENEE JADRO	20800								0.00
9	373 BROADWELL AVE	00660 29200						4,891.26	5,184.76	
	UNION, NJ	07083 0						4,891.24	2,447.12	17,414.38
	373 BROADWELL AVE	2 50000 0.00								17,414.38
			02/04/19	19	1	P001	CK	2,424.63	0.00	14,989.75
			04/30/19	19	2	P001	CK	2,424.62	0.00	12,565.13
			08/09/19	19	3	P001	CK	2,570.13	0.00	9,995.00
			11/06/19	19	4	P001	CK	2,447.12	0.00	7,547.88
			02/04/20	20	1	P001	CK	2,466.63	0.00	5,081.25
			05/04/20	20	2	P001	CK	2,466.62	0.00	2,614.63
								Per Diem Interest:	0.00	2,614.63
1211	CASSEUS, HUGUETTE - ZAMA, JEFFRY S	20800								0.00
10	369 BROADWELL AVE	00660 28300						4,803.22	5,091.43	
	UNION, NJ	07083 0						4,803.20	2,403.07	17,100.92
	369 BROADWELL AVE	2 49100 0.00								17,100.92
			02/04/19	19	1	P001	CK	2,380.99	0.00	14,719.93
			03/25/19	19	2	JHR	Homestead Credi	329.35-	0.00	14,390.58
			04/30/19	19	2	P001	CK	2,051.63	0.00	12,338.95
			08/09/19	19	3	P001	CK	2,523.86	0.00	9,815.09
			08/07/19	19	4	JHR	Homestead Credi	329.36-	0.00	9,485.73
			11/06/19	19	4	P001	CK	2,073.71	0.00	7,412.02
			02/04/20	20	1	P001	CK	2,422.23	0.00	4,989.79
			05/04/20	20	2	P001	CK	2,422.22	0.00	2,567.57
								Per Diem Interest:	0.00	2,567.57
1211	BRAGG, ROBERT L & CHRISTINE M	20800								0.00
11	365 BROADWELL AVE	00672 33900						5,351.03	5,672.12	
	UNION, NJ	07083 0						5,351.03	2,677.15	19,051.33
	365 BROADWELL AVE	2 54700 0.00								19,051.33
			02/01/19	19	1	P001	CK	2,652.54	0.00	16,398.79
			04/25/19	19	2	P001	CK	2,652.54	0.00	13,746.25
			07/11/19	19	3	P001	CK	2,811.72	0.00	10,934.53
			10/23/19	19	4	P001	CK	2,677.15	0.00	8,257.38
			01/27/20	20	1	P001	CK	2,698.49	0.00	5,558.89
			04/22/20	20	2	P001	CK	2,698.49	0.00	2,860.40
								Per Diem Interest:	0.00	2,860.40
1211	HEGAZY, AYMAN & DIANE	21200								0.00
12	363 BROADWELL AVE.	00672 25200						4,539.09	4,811.45	
	UNION, NJ	07083 0						4,539.08	2,270.92	16,160.54
	363 BROADWELL AVE	2 46400 0.00								16,160.54
			02/01/19	19	1	P001	CK	2,250.06	0.00	13,910.48
			04/25/19	19	2	P001	CK	2,250.05	0.00	11,660.43
			07/11/19	19	3	P001	CK	2,385.08	0.00	9,275.35
			10/23/19	19	4	P001	CK	2,270.92	0.00	7,004.43
			01/27/20	20	1	P001	CK	2,289.03	0.00	4,715.40
			04/22/20	20	2	P001	CK	2,289.03	0.00	2,426.37
								Per Diem Interest:	0.00	2,426.37

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1211	KWIATEK, ROBERT & DEBRA A	20700									0.00
13	808 TOWNLEY AVE	00672 29400							4,901.04	5,195.13	
	UNION, N.J.	07083 0							4,901.03	2,452.01	17,449.21
	808 TOWNLEY AVE	2 50100 0.00									17,449.21
			02/01/19	19	1	P001	CK		2,429.48	0.00	15,019.73
			04/25/19	19	2	P001	CK		2,429.47	0.00	12,590.26
			07/11/19	19	3	P001	CK		2,575.27	0.00	10,014.99
			10/23/19	19	4	P001	CK		2,452.01	0.00	7,562.98
			01/27/20	20	1	P001	CK		2,471.56	0.00	5,091.42
			04/22/20	20	2	P001	CK		2,471.56	0.00	2,619.86
									Per Diem Interest:	0.00	2,619.86
1211	COHEN, JOSEPH S & MARGARET A	20400									0.00
14	812 TOWNLEY AVE	00660 33300							5,253.21	5,568.42	
	UNION, NJ	07083 0							5,253.20	2,628.21	18,703.04
	812 TOWNLEY AVE	2 53700 0.00									18,703.04
			02/04/19	19	1	P001	CK		2,604.05	0.00	16,098.99
			04/30/19	19	2	P001	CK		2,604.05	0.00	13,494.94
			08/09/19	19	3	P001	CK		2,760.31	0.00	10,734.63
			06/07/19	19	4	P001	CK	Wire	32.05	0.00	10,702.58
			11/06/19	19	4	P001	CK		2,596.16	0.00	8,106.42
			02/04/20	20	1	P001	CK		2,649.16	0.00	5,457.26
			05/04/20	20	2	P001	CK		2,649.15	0.00	2,808.11
									Per Diem Interest:	0.00	2,808.11
1211	BARFIELD, TMAIN & HALEEMA	20600									0.00
15	816 TOWNLEY AVE	00672 37700							4,117.50	6,045.43	
	UNION, NJ	07083 0							4,117.49	2,853.34	17,133.76
	816 TOWNLEY AVE	2 58300 0.00									17,133.76
			10/10/18	19	1	J065	2018 Added	S	1,585.71	0.00	18,719.47
			02/01/19	19	1	P001	CK		2,827.12	0.00	15,892.35
			10/10/18	19	2	J065	2018 Added	S	1,585.70	0.00	17,478.05
			04/25/19	19	2	P001	CK		2,827.11	0.00	14,650.94
			07/11/19	19	3	P001	CK		2,996.77	0.00	11,654.17
			10/23/19	19	4	P001	CK		2,853.34	0.00	8,800.83
			01/27/20	20	1	P001	CK		2,876.09	0.00	5,924.74
			04/22/20	20	2	P001	CK		2,876.08	0.00	3,048.66
									Per Diem Interest:	0.00	3,048.66
1211	REIS, ARMANDO & MARIA LUISA	20600									0.00
16	820 TOWNLEY AVE	00660 29500							4,901.04	5,195.13	
	UNION, NJ	07083 0							4,901.03	2,452.01	17,449.21
	820 TOWNLEY AVE	2 50100 0.00									17,449.21
			02/04/19	19	1	P001	CK		2,429.48	0.00	15,019.73
			03/25/19	19	2	JHR	Homestead Credi		174.41-	0.00	14,845.32
			04/30/19	19	2	P001	CK		2,255.06	0.00	12,590.26
			08/09/19	19	3	P001	CK		2,575.27	0.00	10,014.99
			08/07/19	19	4	JHR	Homestead Credi		174.41-	0.00	9,840.58
			11/06/19	19	4	P001	CK		2,277.60	0.00	7,562.98
			02/04/20	20	1	P001	CK		2,471.56	0.00	5,091.42

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		Date Yr Qtr Code Description			Principal	Interest	Balance
1211	16	REIS, ARMANDO & MARIA LUISA		Continued			
		05/04/20 20 2 P001 CK			2,471.56	0.00	2,619.86
				Per Diem Interest:		0.00	2,619.86
1211	BOURNE,VERONICA COMAS		20600				0.00
17	356 SHERWOOD RD	00660	32100		5,155.39	5,464.73	
	UNION, NJ	07083	0		5,155.37	2,579.27	18,354.76
	356 SHERWOOD RD	2	52700	0.00			18,354.76
		02/04/19 19 1 P001 CK			2,555.56	0.00	15,799.20
		04/30/19 19 2 P001 CK			2,555.55	0.00	13,243.65
		08/09/19 19 3 P001 CK			2,708.91	0.00	10,534.74
		11/06/19 19 4 P001 CK			2,579.27	0.00	7,955.47
		02/04/20 20 1 P001 CK			2,599.83	0.00	5,355.64
		05/04/20 20 2 P001 CK			2,599.82	0.00	2,755.82
				Per Diem Interest:		0.00	2,755.82
1211	KRETCHMER, FRANK W & CAROL A		20600	VT001			0.00
18	362 SHERWOOD RD		22200		4,061.91	4,313.15	
	UNION, NJ	07083	0		4,061.91	2,032.23	14,469.20
	362 SHERWOOD RD	2	42800	500.00			14,469.20
		02/11/19 19 1 P001 CK		3750019313	2,012.98	0.00	12,456.22
		05/10/19 19 2 P001 CK		3757994684	2,012.98	0.00	10,443.24
		08/12/19 19 3 P001 CK		3763698125	2,137.53	0.00	8,305.71
		12/06/19 19 4 P001 CK		3770940967	2,032.23	20.98	6,273.48
		12/06/19 20 1 P001 CK		3770940967	21.00	0.00	6,252.48
		02/10/20 20 1 P001 CK		3775172853	2,027.93	0.00	4,224.55
		06/01/20 20 2 P001 CK		3782665798	2,048.93	0.00	2,175.62
				Per Diem Interest:		0.00	2,175.62
1211	VALENTINO, GIUSEPPA		22100				0.00
19	368 SHERWOOD RD		32600		5,351.03	5,672.12	
	UNION, N.J.	07083	0		5,351.03	2,677.15	19,051.33
	368 SHERWOOD RD	2	54700	0.00			19,051.33
		02/07/19 19 1 P001 CK			2,652.54	0.00	16,398.79
		05/08/19 19 2 P001 CK			2,652.54	0.00	13,746.25
		08/07/19 19 3 P001 CK			2,811.72	0.00	10,934.53
		08/07/19 19 4 JHR		Homestead Credi	380.85-	0.00	10,553.68
		11/07/19 19 4 P001 CK			2,296.30	0.00	8,257.38
		02/06/20 20 1 P001 CK			2,698.49	0.00	5,558.89
		05/20/20 20 2 P001 CK			2,698.49	0.00	2,860.40
				Per Diem Interest:		0.00	2,860.40
1211	LENTINI, JOHN & MARIE D.		22100				0.00
20	374 SHERWOOD RD		39600		6,035.81	6,397.98	
	UNION, N.J.	07083	0		6,035.80	3,019.75	21,489.34
	374 SHERWOOD RD	2	61700	0.00			21,489.34
		05/01/19 19 1 P001 CK			2,923.99	97.14	18,565.35
		07/02/19 19 1 P001 CK			68.00	2.07	18,497.35
		07/02/19 19 2 P001 CK			2,991.99	91.26	15,505.36
		07/02/19 19 3 P001 CK			18.21	0.00	15,487.15

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1211	20	LENTINI, JOHN & MARIE D.	Continued			
		08/26/19 19 3 P001 CK		3,153.32	24.36	12,333.83
		11/25/19 19 4 P001 CK		2,993.51	26.24	9,340.32
		01/22/20 19 4 P001 CK		26.24	0.67	9,314.08
		01/22/20 20 1 P001 CK		3,043.82	0.00	6,270.26
		06/19/20 20 2 P001 CK		3,043.81	53.05	3,226.45
		06/19/20 20 3 P001 CK		129.59	0.00	3,096.86
			Per Diem Interest:		0.00	3,096.86
1211	BORKOWSKI,THOMAS E & KAREN J	20600				0.00
21	380 SHERWOOD RD	28900		4,842.34	5,132.91	
	UNION NJ 07083	0		4,842.34	2,422.65	17,240.24
	380 SHERWOOD RD 2	49500	0.00			17,240.24
		02/04/19 19 1 P001 CK		2,400.38	0.00	14,839.86
		03/25/19 19 2 JHR Homestead Credi		335.59-	0.00	14,504.27
		04/30/19 19 2 P001 CK		2,064.79	0.00	12,439.48
		08/09/19 19 3 P001 CK		2,544.43	0.00	9,895.05
		08/07/19 19 4 JHR Homestead Credi		335.59-	0.00	9,559.46
		11/06/19 19 4 P001 CK		2,087.06	0.00	7,472.40
		02/04/20 20 1 P001 CK		2,441.96	0.00	5,030.44
		05/04/20 20 2 P001 CK		2,441.96	0.00	2,588.48
			Per Diem Interest:		0.00	2,588.48
1211	HIRSCH, KEITH A & DIANA W	20600				0.00
22	384 SHERWOOD RD 00660	37800		5,712.99	6,055.79	
	UNION, NJ 07083	0		5,712.98	2,858.23	20,339.99
	384 SHERWOOD RD 2	58400	0.00			20,339.99
		02/04/19 19 1 P001 CK		2,831.97	0.00	17,508.02
		04/30/19 19 2 P001 CK		2,831.96	0.00	14,676.06
		08/09/19 19 3 P001 CK		3,001.91	0.00	11,674.15
		11/06/19 19 4 P001 CK		2,858.23	0.00	8,815.92
		02/04/20 20 1 P001 CK		2,881.02	0.00	5,934.90
		05/04/20 20 2 P001 CK		2,881.02	0.00	3,053.88
			Per Diem Interest:		0.00	3,053.88
1211	RODRIGUEZ, CAROL G	20600				0.00
23	388 SHERWOOD RD 00660	24800		4,441.26	4,707.76	
	UNION, NJ 07083	0		4,441.25	2,221.98	15,812.25
	388 SHERWOOD RD 2	45400	0.00			15,812.25
		02/06/19 19 1 P001 CK		2,201.56	0.00	13,610.69
		04/29/19 19 2 P001 CK		2,201.56	0.00	11,409.13
		07/30/19 19 3 P001 CK		2,333.68	0.00	9,075.45
		10/28/19 19 4 P001 CK		2,221.98	0.00	6,853.47
		02/04/20 20 1 P001 CK		2,239.70	0.00	4,613.77
		05/13/20 20 2 P001 CK		2,239.69	0.00	2,374.08
			Per Diem Interest:		0.00	2,374.08

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1211	ADENUGA, DOLAPO										0.00
24	392 SHERWOOD RD	00660									
	UNION, NJ	07083									
	392 SHERWOOD RD	2									
		20600							5,272.78	5,589.17	
		33300							5,272.76	2,638.00	18,772.71
		0									18,772.71
		53900					0.00				
			02/04/19	19	1	P001	CK		2,613.75	0.00	16,158.96
			03/25/19	19	2	JHR	Homestead Credi		250.31-	0.00	15,908.65
			04/30/19	19	2	P001	CK		2,363.43	0.00	13,545.22
			08/09/19	19	3	P001	CK		2,770.60	0.00	10,774.62
			08/07/19	19	4	JHR	Homestead Credi		250.31-	0.00	10,524.31
			11/06/19	19	4	P001	CK		2,387.69	0.00	8,136.62
			02/04/20	20	1	P001	CK		2,659.03	0.00	5,477.59
			05/04/20	20	2	P001	CK		2,659.02	0.00	2,818.57
								Per Diem Interest:		0.00	2,818.57
1211	CRUZ, PEDRO & CATIA										0.00
25	396 SHERWOOD RD	00660									
	UNION, NJ	07083									
	396 SHERWOOD RD	2									
		20600							5,204.29	5,516.58	
		32600							5,204.29	2,603.74	18,528.90
		0									18,528.90
		53200					0.00				
			02/04/19	19	1	P001	CK		2,579.80	0.00	15,949.10
			04/30/19	19	2	P001	CK		2,579.80	0.00	13,369.30
			08/09/19	19	3	P001	CK		2,734.62	0.00	10,634.68
			11/06/19	19	4	P001	CK		2,603.74	0.00	8,030.94
			02/04/20	20	1	P001	CK		2,624.49	0.00	5,406.45
			05/04/20	20	2	P001	CK		2,624.49	0.00	2,781.96
								Per Diem Interest:		0.00	2,781.96
1211	NORMAN, WHITNEY K										0.00
26	400 SHERWOOD RD	00660									
	UNION, NJ	07083									
	400 SHERWOOD RD	2									
		20600							4,715.17	4,998.10	
		27600							4,715.17	2,359.03	16,787.47
		0									16,787.47
		48200					0.00				
			02/04/19	19	1	P001	CK		2,337.34	0.00	14,450.13
			04/30/19	19	2	P001	CK		2,337.34	0.00	12,112.79
			08/09/19	19	3	P001	CK		2,477.60	0.00	9,635.19
			11/06/19	19	4	P001	CK		2,359.03	0.00	7,276.16
			02/04/20	20	1	P001	CK		2,377.83	0.00	4,898.33
			05/04/20	20	2	P001	CK		2,377.83	0.00	2,520.50
								Per Diem Interest:		0.00	2,520.50
1211	LEMA, WILSON										0.00
27	404 SHERWOOD RD										
	UNION, NJ	07083									
	404 SHERWOOD RD	2									
		20600							6,532.06	9,591.80	
		71900							6,532.05	4,527.18	27,183.09
		0									27,183.09
		92500					0.00				
			10/10/18	19	1	J065	2018 Added	S	2,516.76	0.00	29,699.85
			01/31/19	19	1	P001	CS		4,485.56	0.00	25,214.29
			10/10/18	19	2	J065	2018 Added	S	2,516.76	0.00	27,731.05
			05/29/19	19	2	P001	CK		4,485.55	51.13	23,245.50
			06/13/19	19	3	P001	CS		4,754.74	0.00	18,490.76
			11/04/19	19	4	P001	CS		4,527.18	0.00	13,963.58
			02/03/20	20	1	P001	CS		4,563.26	0.00	9,400.32
			06/10/20	20	2	P001	CK		4,490.53	72.73	4,909.79

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		Date	Yr Qtr Code Description	Principal	Interest	
1211	27	LEMA, WILSON	Continued			
		06/30/20	20 2 P001 CK	72.73	0.00	4,837.06
				Per Diem Interest:	0.00	4,837.06
1211	DE JESUS, JUAN A JR	20100				0.00
28	408 SHERWOOD RD	24200		4,333.65	4,593.69	
	UNION, NJ	07083 0		4,333.65	2,168.15	15,429.14
	408 SHERWOOD RD	2 44300	0.00			15,429.14
		02/04/19	19 1 P001 CK	2,148.22	0.00	13,280.92
		04/30/19	19 2 P001 CK	2,148.22	0.00	11,132.70
		08/09/19	19 3 P001 CK	2,277.13	0.00	8,855.57
		11/06/19	19 4 P001 CK	2,168.15	0.00	6,687.42
		02/04/20	20 1 P001 CK	2,185.43	0.00	4,501.99
		05/04/20	20 2 P001 CK	2,185.43	0.00	2,316.56
				Per Diem Interest:	0.00	2,316.56
1211	SHAH, VIKRAM K & LEENA V	20300				0.00
29	414 SHERWOOD RD	33800		5,292.34	5,609.91	
	UNION, N.J.	07083 0		5,292.33	2,647.78	18,842.36
	414 SHERWOOD RD	2 54100	0.00			18,842.36
		02/05/19	19 1 P001 CK	2,623.45	0.00	16,218.91
		05/03/19	19 2 P001 CK	2,623.44	0.00	13,595.47
		08/12/19	19 3 P001 CK	2,780.88	0.00	10,814.59
		11/08/19	19 4 P001 CK	2,647.78	0.00	8,166.81
		02/05/20	20 1 P001 CK	2,668.89	0.00	5,497.92
		05/20/20	20 2 P001 CK	2,668.89	0.00	2,829.03
				Per Diem Interest:	0.00	2,829.03
1211	TUHIN, MOHAMMAD - RIYADH, AMINUL	19500 SC001				0.00
30	733 COLONIAL AVE	00672 29900 WD001		4,582.56	5,122.54	
	UNION, NJ	07083 0		4,582.55	2,292.75	16,580.40
	733 COLONIAL AVE	2 49400	500.00			16,580.40
		02/05/19	19 1 P001 CK 3749441996	2,270.53	0.00	14,309.87
		03/25/19	19 2 JHR Homestead Credi	368.94-	0.00	13,940.93
		04/25/19	19 2 P001 CK 3756539409	1,901.59	0.00	12,039.34
		07/22/19	19 3 P001 CK	2,414.29	0.00	9,625.05
		08/07/19	19 4 JHR Homestead Credi	318.95-	0.00	9,306.10
		10/23/19	19 4 P001 CK	1,973.80	0.00	7,332.30
		12/31/19	19 4 J052 Sen. Cit. Disal	89.65	0.00	7,421.95
		01/27/20	19 4 P001 CK	89.65	1.71	7,332.30
		01/27/20	20 1 P001 CK	2,220.67	0.00	5,111.63
		03/03/20	20 1 P001 CK	91.36	0.69	5,020.27
		04/22/20	20 2 P001 CK	2,312.02	0.00	2,708.25
				Per Diem Interest:	0.00	2,708.25
1211	UY-MONDERIN, PURA	21100				0.00
31	729 COLONIAL AVE	32000		5,194.52	5,506.21	
	UNION, NJ	07083 0		5,194.50	2,598.84	18,494.07
	729 COLONIAL AVE	2 53100	0.00			18,494.07
		02/04/19	19 1 P001 CK	2,574.96	0.00	15,919.11

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1211	31	UY-MONDERIN, PURA	Continued			
			05/02/19 19 2 P001 CK	2,574.95	0.00	13,344.16
			08/02/19 19 3 P001 CK	2,729.47	0.00	10,614.69
			11/07/19 19 4 P001 CK	2,598.84	0.00	8,015.85
			02/05/20 20 1 P001 CK	2,619.56	0.00	5,396.29
			05/15/20 20 2 P001 CK	2,619.55	0.00	2,776.74
				Per Diem Interest:	0.00	2,776.74
1211	PETER, JACOB & SHEELA - JACOB,PETER		20400			0.00
32	725 COLONIAL AVE	00660	55400	7,415.15	7,860.08	
	UNION, NJ	07083	0	7,415.13	3,709.83	26,400.19
	725 COLONIAL AVE	2	75800 0.00			26,400.19
			02/04/19 19 1 P001 CK	3,675.74	0.00	22,724.45
			04/30/19 19 2 P001 CK	3,675.73	0.00	19,048.72
			08/09/19 19 3 P001 CK	3,896.31	0.00	15,152.41
			11/06/19 19 4 P001 CK	3,709.83	0.00	11,442.58
			02/04/20 20 1 P001 CK	3,739.41	0.00	7,703.17
			05/04/20 20 2 P001 CK	3,739.40	0.00	3,963.77
				Per Diem Interest:	0.00	3,963.77
1211	SHANNON, CATHERINE A ESTATE		20500 SC001			0.00
33	407 BROADWELL AVE		24000	4,228.22	4,614.43	
	UNION, NJ	07083	0	4,228.22	2,115.44	15,186.31
	407 BROADWELL AVE	2	44500 250.00			15,186.31
			02/08/19 19 1 P001 CK	2,095.42	0.00	13,090.89
			03/25/19 19 2 JHR Homestead Credi	347.33-	0.00	12,743.56
			05/09/19 19 2 P001 CK	1,748.09	0.00	10,995.47
			08/12/19 19 3 P001 CK	2,224.91	0.00	8,770.56
			08/07/19 19 4 JHR Homestead Credi	297.33-	0.00	8,473.23
			11/07/19 19 4 P001 CK	1,818.11	0.00	6,655.12
			01/28/20 20 1 P001 CK	2,132.80	0.00	4,522.32
			04/27/20 20 2 P001 CK 3780496875	2,132.80	0.00	2,389.52
				Per Diem Interest:	0.00	2,389.52
1212	OUDEH, ABDULLAH & RA'EDA JADALLAH		21100			0.00
1	335 BROADWELL AVE	00660	26900	4,695.60	4,977.36	
	UNION, N J	07083	0	4,695.60	2,349.24	16,717.80
	335 BROADWELL AVE	2	48000 0.00			16,717.80
			02/04/19 19 1 P001 CK	2,327.64	0.00	14,390.16
			04/29/19 19 2 P001 CK	2,327.64	0.00	12,062.52
			07/30/19 19 3 P001 CK	2,467.32	0.00	9,595.20
			10/28/19 19 4 P001 CK	2,349.24	0.00	7,245.96
			02/04/20 20 1 P001 CK	2,367.96	0.00	4,878.00
			05/13/20 20 2 P001 CK	2,367.96	0.00	2,510.04
				Per Diem Interest:	0.00	2,510.04

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1212	HINDS, JEFFREY HUGH	20800								0.00
2	331 BROADWELL AVE	33800						5,341.25	5,661.75	
	UNION, NJ	07083 0						5,341.24	2,672.26	19,016.50
	331 BROADWELL AVE	2 54600 0.00								19,016.50
			02/04/19	19	1	P001	CK	2,647.69	0.00	16,368.81
			04/30/19	19	2	P001	CK	2,647.69	0.00	13,721.12
			08/09/19	19	3	P001	CK	2,806.58	0.00	10,914.54
			11/06/19	19	4	P001	CK	2,672.26	0.00	8,242.28
			02/04/20	20	1	P001	CK	2,693.56	0.00	5,548.72
			05/04/20	20	2	P001	CK	2,693.55	0.00	2,855.17
							Per Diem Interest:		0.00	2,855.17
1212	FINNERTY, JOHN & LAURA	20800								0.00
3	327 BROADWELL AVE	30500						5,018.43	5,319.56	
	UNION, NJ	07083 0						5,018.42	2,510.75	17,867.16
	327 BROADWELL AVE	2 51300 0.00								17,867.16
			02/04/19	19	1	P001	CK	2,487.67	0.00	15,379.49
			04/30/19	19	2	P001	CK	2,487.66	0.00	12,891.83
			08/09/19	19	3	P001	CK	2,636.95	0.00	10,254.88
			11/06/19	19	4	P001	CK	2,510.75	0.00	7,744.13
			02/04/20	20	1	P001	CK	2,530.76	0.00	5,213.37
			05/04/20	20	2	P001	CK	2,530.76	0.00	2,682.61
							Per Diem Interest:		0.00	2,682.61
1212	SEQUEIRA, ALEXANDRE B & ERMELINDA A	21200								0.00
4	325 BROADWELL AVE	35500						5,546.69	5,879.51	
	UNION, N J	07083 0						5,546.67	2,775.04	19,747.91
	325 BROADWELL AVE	2 56700 0.00								19,747.91
			02/05/19	19	1	P001	CS	2,749.53	0.00	16,998.38
			03/25/19	19	2	JHR	Homestead Credi	263.31-	0.00	16,735.07
			05/06/19	19	2	P001	CK	2,486.21	0.00	14,248.86
			08/12/19	19	3	P001	CS	1,000.00	0.00	13,248.86
			08/12/19	19	3	P001	CK 172	1,914.52	0.00	11,334.34
			08/07/19	19	4	JHR	Homestead Credi	263.31-	0.00	11,071.03
			11/04/19	19	4	P001	CS	2,511.73	0.00	8,559.30
			02/03/20	20	1	P001	CS	2,797.16	0.00	5,762.14
			05/08/20	20	2	P001	CK	2,797.15	0.00	2,964.99
							Per Diem Interest:		0.00	2,964.99
1212	NOVOA, PURIFICACION	21100								0.00
5	319 BROADWELL AVE	00672 31400						5,135.82	5,443.99	
	UNION, NJ	07083 0						5,135.82	2,569.48	18,285.11
	319 BROADWELL AVE	2 52500 0.00								18,285.11
			02/01/19	19	1	P001	CK	2,545.86	0.00	15,739.25
			03/25/19	19	2	JHR	Homestead Credi	229.89-	0.00	15,509.36
			04/25/19	19	2	P001	CK	2,315.97	0.00	13,193.39
			07/11/19	19	3	P001	CK	2,698.63	0.00	10,494.76
			08/07/19	19	4	JHR	Homestead Credi	229.90-	0.00	10,264.86
			10/23/19	19	4	P001	CK	2,339.58	0.00	7,925.28
			01/27/20	20	1	P001	CK	2,589.96	0.00	5,335.32

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1212 5	NOVOA, PURIFICACION	Continued			
		04/22/20 20 2 P001 CK	2,589.96	0.00	2,745.36
		Per Diem Interest:		0.00	2,745.36
1212 6	VASSELL, ALPHANSO ESTATE	21400			0.00
	315 BROADWELL AVE	00660 29000	4,930.39	5,226.23	
	UNION, NJ	07083 0	4,930.38	2,466.69	17,553.69
	315 BROADWELL AVE	2 50400 0.00			17,553.69
		02/04/19 19 1 P001 CK	2,444.03	0.00	15,109.66
		04/30/19 19 2 P001 CK	2,444.02	0.00	12,665.64
		08/09/19 19 3 P001 CK	2,590.69	0.00	10,074.95
		11/06/19 19 4 P001 CK	2,466.69	0.00	7,608.26
		02/04/20 20 1 P001 CK	2,486.36	0.00	5,121.90
		05/04/20 20 2 P001 CK	2,486.36	0.00	2,635.54
		Per Diem Interest:		0.00	2,635.54
1212 7	RICCIO, OSWALDO & NUNEZ, ROSA N	22100			0.00
	305 BROADWELL AVE	31300	5,223.86	5,537.32	
	UNION, NJ	07083 0	5,223.85	2,613.52	18,598.55
	305 BROADWELL AVE	2 53400 0.00			18,598.55
		01/29/19 19 1 P001 CK	331.59	0.00	18,266.96
		02/21/19 19 1 P001 CK 207	2,257.91	14.25	16,009.05
		02/21/19 19 2 P001 CK 207	227.84	0.00	15,781.21
		05/21/19 19 2 P001 CK	2,361.66	15.29	13,419.55
		05/21/19 19 3 P001 CK	123.05	0.00	13,296.50
		10/23/19 19 3 P001 CK 3768083410	2,621.85	73.33	10,674.65
		12/11/19 19 4 P001 CK 3771337057	2,613.52	35.60	8,061.13
		04/22/20 20 1 P001 CK 3780337362	2,634.36	72.94	5,426.77
		04/22/20 20 2 P001 CK 3780337362	0.70	0.00	5,426.07
		Per Diem Interest:		64.81	5,490.88
1212 9	FERRIS, SUZANNE	23000			0.00
	302 SHERWOOD RD	33700	5,546.69	5,879.51	
	UNION, NJ	07083 0	5,546.67	2,775.04	19,747.91
	302 SHERWOOD RD	2 56700 0.00			19,747.91
		02/04/19 19 1 P001 CK	2,749.53	0.00	16,998.38
		03/25/19 19 2 JHR Homestead Credi	394.77-	0.00	16,603.61
		05/03/19 19 2 P001 CK	2,354.75	0.00	14,248.86
		08/05/19 19 3 P001 CK	2,914.52	0.00	11,334.34
		08/07/19 19 4 JHR Homestead Credi	394.77-	0.00	10,939.57
		11/07/19 19 4 P001 CK	2,380.27	0.00	8,559.30
		02/05/20 20 1 P001 CK	2,797.16	0.00	5,762.14
		05/07/20 20 2 P001 CK	2,797.15	0.00	2,964.99
		Per Diem Interest:		0.00	2,964.99
1212 10	IOANNOU, LEFTHERIS S & PAGONA	22300			0.00
	308 SHERWOOD RD	50100	7,082.54	7,507.52	
	UNION, NJ	07083 0	7,082.53	3,543.43	25,216.02
	308 SHERWOOD RD	2 72400 0.00			25,216.02
		02/11/19 19 1 P001 CK	3,510.86	0.00	21,705.16

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1212	10	IOANNOU, LEFTHERIS S & PAGONA		Continued			
		03/25/19 19 2	JHR	Homestead Credi	250.00-	0.00	21,455.16
		05/10/19 19 2	P001	CK	3,260.86	0.00	18,194.30
		08/09/19 19 3	P001	CK	3,721.54	0.00	14,472.76
		08/07/19 19 4	JHR	Homestead Credi	250.00-	0.00	14,222.76
		11/08/19 19 4	P001	CK	3,293.43	0.00	10,929.33
		02/10/20 20 1	P001	CK	3,571.68	0.00	7,357.65
		05/19/20 20 2	P001	CK	3,571.67	0.00	3,785.98
					Per Diem Interest:	0.00	3,785.98
1212	BARMIN,ALEXANDER& BELYAKOVA,NATALIA	20600					0.00
11	312 SHERWOOD RD	31800			5,126.04	5,433.62	
	UNION, NJ 07083	0			5,126.03	2,564.58	18,250.27
	312 SHERWOOD RD 2	52400	0.00				18,250.27
	02/01/19 19 1	P001	CK		2,541.01	0.00	15,709.26
	05/03/19 19 2	P001	CK		2,541.01	0.00	13,168.25
	07/19/19 19 3	P001	CK		2,693.49	0.00	10,474.76
	11/01/19 19 4	P001	CK		2,564.58	0.00	7,910.18
	02/04/20 20 1	P001	CK		2,585.03	0.00	5,325.15
	05/01/20 20 2	P001	CK	3780959196	2,585.02	0.00	2,740.13
					Per Diem Interest:	0.00	2,740.13
1212	RAMA, JOSE A - VIEIRA, MONICA A	20600					0.00
12	316 SHERWOOD RD	26100			4,568.43	4,842.56	
	UNION, NJ 07083	0			4,568.43	2,285.61	16,265.03
	316 SHERWOOD RD 2	46700	0.00				16,265.03
	02/04/19 19 1	P001	CK		2,264.60	0.00	14,000.43
	04/30/19 19 2	P001	CK		2,264.60	0.00	11,735.83
	08/09/19 19 3	P001	CK		2,400.50	0.00	9,335.33
	11/06/19 19 4	P001	CK		2,285.61	0.00	7,049.72
	02/04/20 20 1	P001	CK		2,303.83	0.00	4,745.89
	05/04/20 20 2	P001	CK		2,303.83	0.00	2,442.06
					Per Diem Interest:	0.00	2,442.06
1212	LAWRENCE, MAV & MORGAN, SIMONE	20600					0.00
13	320 SHERWOOD RD	23600			4,323.87	4,583.32	
	UNION, NJ 07083	0			4,323.87	2,163.26	15,394.32
	320 SHERWOOD RD 2	44200	0.00				15,394.32
	02/04/19 19 1	P001	CK		2,143.37	0.00	13,250.95
	04/30/19 19 2	P001	CK		2,143.37	0.00	11,107.58
	08/09/19 19 3	P001	CK		2,271.99	0.00	8,835.59
	11/06/19 19 4	P001	CK		2,163.26	0.00	6,672.33
	02/04/20 20 1	P001	CK		2,180.50	0.00	4,491.83
	05/04/20 20 2	P001	CK		2,180.50	0.00	2,311.33
					Per Diem Interest:	0.00	2,311.33

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1212	MARQUES, ABILIO & ARMANDINA	20600									0.00
14	324 SHERWOOD RD	00660 41700							6,094.51	6,460.21	
	UNION, NJ	07083 0							6,094.49	3,049.11	21,698.32
	324 SHERWOOD RD	2 62300 0.00									21,698.32
			02/04/19	19	1	P001	CK		3,021.09	0.00	18,677.23
			04/30/19	19	2	P001	CK		3,021.08	0.00	15,656.15
			08/09/19	19	3	P001	CK		3,202.38	0.00	12,453.77
			11/06/19	19	4	P001	CK		3,049.11	0.00	9,404.66
			02/04/20	20	1	P001	CK		3,073.42	0.00	6,331.24
			05/04/20	20	2	P001	CK		3,073.41	0.00	3,257.83
								Per Diem Interest:		0.00	3,257.83
1212	FOUGY, WENDY	20600 VT001									0.00
15	328 SHERWOOD RD	33700							5,186.91	5,505.65	
	UNION, NJ	07083 0							5,186.89	2,595.07	18,474.52
	328 SHERWOOD RD	2 54300 500.00									18,474.52
			01/31/19	19	1	P001	CK		2,570.65	0.00	15,903.87
			03/25/19	19	2	JHR	Homestead Credi		353.06-	0.00	15,550.81
			04/22/19	19	2	P001	CK		2,217.58	0.00	13,333.23
			08/16/19	19	3	P001	CK		2,728.66	14.21	10,604.57
			08/07/19	19	4	JHR	Homestead Credi		353.06-	0.00	10,251.51
			11/12/19	19	4	P001	CK		2,242.01	0.00	8,009.50
			02/18/20	20	1	P001	CK		2,616.26	17.83	5,393.24
			05/04/20	20	2	P001	CK		2,616.25	0.00	2,776.99
								Per Diem Interest:		0.00	2,776.99
1212	FORERO, DOHENY	20600									0.00
16	330 SHERWOOD RD	00672 10000							2,993.45	5,453.02	
	UNION, NJ	07083 0							2,993.44	1,497.64	12,937.55
	330 SHERWOOD RD	2 30600 0.00									12,937.55
			01/02/19	19	1	P001	CK		1,483.87	0.00	11,453.68
			04/25/19	19	2	P001	CK		1,483.87	0.00	9,969.81
			07/11/19	19	3	P001	CK		1,572.92	0.00	8,396.89
			10/07/19	19	4	J065	2019 Added	S	8,603.59	0.00	17,000.48
			10/23/19	19	4	P001	CK		10,101.23	0.00	6,899.25
			10/07/19	20	1	J065	2019 Added	S	2,150.90	0.00	9,050.15
			01/27/20	20	1	P001	CK		3,660.48	0.00	5,389.67
			10/07/19	20	2	J065	2019 Added	S	2,150.90	0.00	7,540.57
			04/22/20	20	2	P001	CK		3,660.47	0.00	3,880.10
			06/16/20	20	3	P001	CK		3,660.48	0.00	219.62
								Per Diem Interest:		0.00	219.62
1212	DOMINGUEZ, ELSA COLON	20600									0.00
17	336 SHERWOOD RD	30900							5,038.00	5,340.30	
	UNION, NJ	07083 0							5,037.98	2,520.54	17,936.82
	336 SHERWOOD RD	2 51500 0.00									17,936.82
			02/04/19	19	1	P001	CK		2,497.37	0.00	15,439.45
			04/30/19	19	2	P001	CK		2,497.36	0.00	12,942.09
			08/09/19	19	3	P001	CK		2,647.23	0.00	10,294.86
			11/06/19	19	4	P001	CK		2,520.54	0.00	7,774.32

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1212	17	DOMINGUEZ, ELSA COLON	Continued								
				02/04/20	20	1	P001	CK	2,540.63	0.00	5,233.69
				05/04/20	20	2	P001	CK	2,540.62	0.00	2,693.07
									Per Diem Interest:	0.00	2,693.07
1212	SIKRORIA, SHIVAM - SIKRORIA, DIVYAM		20600								0.00
18	823 TOWNLEY AVE	00672	28400						4,793.44	5,081.05	
	UNION, NJ	07083	0						4,793.42	2,398.18	17,066.09
	823 TOWNLEY AVE	2	49000	0.00							17,066.09
				02/04/19	19	1	P001	CK	2,376.14	0.00	14,689.95
				04/30/19	19	2	P001	CK	2,376.13	0.00	12,313.82
				08/09/19	19	3	P001	CK	2,518.72	0.00	9,795.10
				11/06/19	19	4	P001	CK	2,398.18	0.00	7,396.92
				02/04/20	20	1	P001	CK	2,417.30	0.00	4,979.62
				05/04/20	20	2	P001	CK	2,417.29	0.00	2,562.33
									Per Diem Interest:	0.00	2,562.33
1212	DIAS, RUI A & SANDRA M		20900								0.00
19	821 TOWNLEY AVE		30800						5,057.56	5,361.04	
	UNION, NJ	07083	0						5,057.55	2,530.32	18,006.47
	821 TOWNLEY AVE	2	51700	0.00							18,006.47
				02/04/19	19	1	P001	CK	2,507.07	0.00	15,499.40
				04/30/19	19	2	P001	CK	2,507.06	0.00	12,992.34
				08/09/19	19	3	P001	CK	2,657.51	0.00	10,334.83
				11/06/19	19	4	P001	CK	2,530.32	0.00	7,804.51
				02/04/20	20	1	P001	CK	2,550.49	0.00	5,254.02
				05/04/20	20	2	P001	CK	2,550.49	0.00	2,703.53
									Per Diem Interest:	0.00	2,703.53
1212	PONTELIRA, RANFIS		20600								0.00
20	815 TOWNLEY AVE	00660	35800						5,517.34	5,848.40	
	UNION, NJ	07083	0						5,517.33	2,760.35	19,643.42
	815 TOWNLEY AVE	2	56400	0.00							19,643.42
				02/04/19	19	1	P001	CK	2,734.98	0.00	16,908.44
				04/30/19	19	2	P001	CK	2,734.98	0.00	14,173.46
				08/09/19	19	3	P001	CK	2,899.10	0.00	11,274.36
				11/06/19	19	4	P001	CK	2,760.35	0.00	8,514.01
				02/04/20	20	1	P001	CK	2,782.36	0.00	5,731.65
				05/04/20	20	2	P001	CK	2,782.35	0.00	2,949.30
									Per Diem Interest:	0.00	2,949.30
1212	OPATKIEWICZ, CAROL A		24200								0.00
22.01	807 TOWNLEY AVE		36100						5,898.85	6,252.81	
	UNION, N.J.	07083	0						5,898.85	2,951.23	21,001.74
	807 TOWNLEY AVE	2	60300	0.00							21,001.74
				12/28/18	19	1	P001	CK	2,924.10	0.00	18,077.64
				12/28/18	19	2	P001	CK	2,924.10	0.00	15,153.54
				03/25/19	19	2	JHR	Homestead Credi	419.83-	0.00	14,733.71
				05/23/19	19	2	J063		419.83	0.00	15,153.54
				05/23/19	19	3	J063		419.83-	0.00	14,733.71

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1212	22.01	OPATKIEWICZ, CAROL A						Continued			
				08/02/19	19	3	P001	CK	2,679.74	0.00	12,053.97
				08/07/19	19	4	JHR	Homestead Credi	419.84-	0.00	11,634.13
				11/01/19	19	4	P001	CK	2,531.39	0.00	9,102.74
				02/04/20	20	1	P001	CK	2,974.75	0.00	6,127.99
				05/20/20	20	2	P001	CK	2,974.75	0.00	3,153.24
								Per Diem Interest:	0.00	0.00	3,153.24
1213	ROMAN, ANGEL & AGUINZAGA, ALEXANDRA		20600								0.00
1	337 SHERWOOD RD	00660	31500						5,096.69	5,402.51	
	UNION, NJ	07083	0						5,096.68	2,549.90	18,145.78
	337 SHERWOOD RD	2	52100	0.00							18,145.78
				02/04/19	19	1	P001	CK	2,526.46	0.00	15,619.32
				04/29/19	19	2	P001	CK	2,526.46	0.00	13,092.86
				07/30/19	19	3	P001	CK	2,678.07	0.00	10,414.79
				10/28/19	19	4	P001	CK	2,549.90	0.00	7,864.89
				02/04/20	20	1	P001	CK	2,570.23	0.00	5,294.66
				05/13/20	20	2	P001	CK	2,570.22	0.00	2,724.44
								Per Diem Interest:	0.00	0.00	2,724.44
1213	O GRADY, DENNIS & ADELE		20600								0.00
2	333 SHERWOOD RD	00672	31900						5,135.82	5,443.99	
	UNION, NJ	07083	0						5,135.82	2,569.48	18,285.11
	333 SHERWOOD RD	2	52500	0.00							18,285.11
				02/01/19	19	1	P001	CK	2,545.86	0.00	15,739.25
				04/25/19	19	2	P001	CK	2,545.86	0.00	13,193.39
				07/11/19	19	3	P001	CK	2,698.63	0.00	10,494.76
				10/23/19	19	4	P001	CK	2,569.48	0.00	7,925.28
				01/27/20	20	1	P001	CK	2,589.96	0.00	5,335.32
				04/22/20	20	2	P001	CK	2,589.96	0.00	2,745.36
								Per Diem Interest:	0.00	0.00	2,745.36
1213	JACQUES, MAUREEN P		20600								0.00
3	327 SHERWOOD RD		40800						6,006.46	6,366.88	
	UNION, NJ	07083	0						6,006.45	3,005.06	21,384.85
	327 SHERWOOD RD	2	61400	0.00							21,384.85
				11/30/18	19	1	P001	CK	5.46	0.00	21,379.39
				02/05/19	19	1	P001	CK	2,971.98	0.00	18,407.41
				02/05/19	19	2	P001	CK	5.46	0.00	18,401.95
				04/30/19	19	2	P001	CK	2,971.98	0.00	15,429.97
				08/06/19	19	3	P001	CK	3,156.12	0.00	12,273.85
				10/31/19	19	4	P001	CK	3,005.06	0.00	9,268.79
				02/04/20	20	1	P001	CK	3,029.02	0.00	6,239.77
				04/24/20	20	2	P001	CK	3,029.01	0.00	3,210.76
								Per Diem Interest:	0.00	0.00	3,210.76

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1213	COOPER, THERESE & WILLIAM	20600								0.00
4	323 SHERWOOD RD	23500						4,314.09	4,572.95	
	UNION, N.J.	07083 0						4,314.08	2,158.36	15,359.48
	323 SHERWOOD RD	2 44100 0.00								15,359.48
			02/01/19	19	1	P001	CK	2,138.52	0.00	13,220.96
			04/25/19	19	2	P001	CK	2,138.52	0.00	11,082.44
			07/11/19	19	3	P001	CK	2,266.85	0.00	8,815.59
			10/23/19	19	4	P001	CK	2,158.36	0.00	6,657.23
			01/27/20	20	1	P001	CK	2,175.57	0.00	4,481.66
			05/04/20	20	2	P001	CK	2,175.56	0.00	2,306.10
							Per Diem Interest:		0.00	2,306.10
1213	VERA, RAMON V & ANALETTE	20600								0.00
5	321 SHERWOOD RD	20800						4,049.96	4,292.98	
	UNION, N J	07083 0						4,049.95	2,026.21	14,419.10
	321 SHERWOOD RD	2 41400 0.00								14,419.10
			01/31/19	19	1	P001	CK	2,007.59	0.00	12,411.51
			04/29/19	19	2	P001	CK	2,007.59	0.00	10,403.92
			07/31/19	19	3	P001	CK	2,128.07	0.00	8,275.85
			10/29/19	19	4	P001	CK	2,026.21	0.00	6,249.64
			01/31/20	20	1	P001	CK	2,042.37	0.00	4,207.27
			05/08/20	20	2	P001	CK	2,042.36	0.00	2,164.91
							Per Diem Interest:		0.00	2,164.91
1213	DIAS, RUI & CUSTODIA	20600								0.00
6	317 SHERWOOD RD	33800						5,321.69	5,641.01	
	UNION, NJ	07083 0						5,321.68	2,662.46	18,946.84
	317 SHERWOOD RD	2 54400 0.00								18,946.84
			02/04/19	19	1	P001	CK	2,638.00	0.00	16,308.84
			03/25/19	19	2	JHR	Homestead Credi	428.76-	0.00	15,880.08
			04/30/19	19	2	P001	CS	209.23	0.00	15,670.85
			04/30/19	19	2	P001	CK 4394	2,000.00	0.00	13,670.85
			06/21/19	19	3	P001	CK	2,796.30	0.00	10,874.55
			08/07/19	19	4	JHR	Homestead Credi	378.76-	0.00	10,495.79
			10/28/19	19	4	P001	CS	83.70	0.00	10,412.09
			10/28/19	19	4	P001	CK 4447	2,200.00	0.00	8,212.09
			01/21/20	20	1	P001	CK	2,683.69	0.00	5,528.40
			04/28/20	20	2	P001	CK 3780649670	2,683.69	0.00	2,844.71
							Per Diem Interest:		0.00	2,844.71
1213	PEREIRA, ALEXANDRE	22100								0.00
7	311 SHERWOOD RD	32200						5,311.91	5,630.65	
	UNION, NJ	07083 0						5,311.89	2,657.57	18,912.02
	311 SHERWOOD RD	2 54300 0.00								18,912.02
			02/04/19	19	1	P001	CK	2,633.15	0.00	16,278.87
			04/30/19	19	2	P001	CK	2,633.14	0.00	13,645.73
			08/09/19	19	3	P001	CK	2,791.16	0.00	10,854.57
			11/06/19	19	4	P001	CK	2,657.57	0.00	8,197.00
			02/04/20	20	1	P001	CK	2,678.76	0.00	5,518.24
			05/04/20	20	2	P001	CK	2,678.75	0.00	2,839.49

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1213	7	PEREIRA, ALEXANDRE						Continued				
									Per Diem Interest:		0.00	2,839.49
1213	FOX, LORI A		21900									0.00
8	305 SHERWOOD RD	00672	32900							5,360.81	5,792.31	
	UNION, NJ	07083	0							5,360.81	2,682.04	19,195.97
	305 SHERWOOD RD	2	54800	0.00								19,195.97
				02/01/19	19	1	P001	CK		2,657.39	0.00	16,538.58
				04/25/19	19	2	P001	CK		2,657.39	0.00	13,881.19
				07/11/19	19	3	P001	CK		2,816.86	0.00	11,064.33
				10/07/19	19	4	J065	2019 Added	S	241.73	0.00	11,306.06
				10/23/19	19	4	P001	CK		2,923.77	0.00	8,382.29
				10/07/19	20	1	J065	2019 Added	S	103.60	0.00	8,485.89
				01/27/20	20	1	P001	CK		2,807.02	0.00	5,678.87
				10/07/19	20	2	J065	2019 Added	S	103.60	0.00	5,782.47
				04/22/20	20	2	P001	CK		2,807.02	0.00	2,975.45
									Per Diem Interest:		0.00	2,975.45
1213	JIMENEZ, LISBETH - DOUGLAS, TIANA T		20800									0.00
9	832 SALEM RD	00660	22200							4,206.48	4,458.89	
	UNION, NJ	07083	0							4,206.48	2,104.52	14,976.37
	832 SALEM RD	2	43000	0.00								14,976.37
				02/04/19	19	1	P001	CK		2,085.18	0.00	12,891.19
				03/25/19	19	2	JHR	Homestead Credi		147.60-	0.00	12,743.59
				04/30/19	19	2	P001	CK		1,937.58	0.00	10,806.01
				08/09/19	19	3	P001	CK		2,210.31	0.00	8,595.70
				08/07/19	19	4	JHR	Homestead Credi		147.61-	0.00	8,448.09
				11/06/19	19	4	P001	CK		1,956.91	0.00	6,491.18
				02/04/20	20	1	P001	CK		2,121.30	0.00	4,369.88
				05/04/20	20	2	P001	CK		2,121.30	0.00	2,248.58
									Per Diem Interest:		0.00	2,248.58
1213	STROBEL, PATRICIA A		21300									0.00
10	P.O. BOX 1481		18200							3,864.10	4,148.25	
	UNION, NJ	07083	0							3,864.08	1,933.23	13,809.66
	836 SALEM RD	2	39500	0.00								13,809.66
				02/04/19	19	1	P001	CK		1,915.46	0.00	11,894.20
				04/30/19	19	2	P001	CK		1,915.45	0.00	9,978.75
				08/09/19	19	3	P001	CK		2,030.40	0.00	7,948.35
				10/07/19	19	4	J065	2019 Added	S	65.71	0.00	8,014.06
				11/06/19	19	4	P001	CK		1,933.23	0.00	6,080.83
				11/13/19	19	4	P001	CK		65.71	0.00	6,015.12
				10/07/19	20	1	J065	2019 Added	S	49.34	0.00	6,064.46
				02/04/20	20	1	P001	CK		1,997.98	0.00	4,066.48
				10/07/19	20	2	J065	2019 Added	S	49.33	0.00	4,115.81
				05/04/20	20	2	P001	CK		1,997.96	0.00	2,117.85
									Per Diem Interest:		0.00	2,117.85

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1213	LA TERRA, KELLY	21100			0.00
11	304 HUGUENOT AVE	25200	4,529.31	4,801.09	
	UNION, NJ 07083	0	4,529.29	2,266.03	16,125.72
	304 HUGUENOT AVE	2 46300 0.00			16,125.72
		02/26/19 19 1 P001 CK	2,245.21	18.36	13,880.51
		04/30/19 19 2 P001 CK	2,245.20	0.00	11,635.31
		08/09/19 19 3 P001 CK	2,379.94	0.00	9,255.37
		11/06/19 19 4 P001 CK	2,266.03	0.00	6,989.34
		02/04/20 20 1 P001 CK	2,284.10	0.00	4,705.24
		05/04/20 20 2 P001 CK	2,284.09	0.00	2,421.15
			Per Diem Interest:	0.00	2,421.15
1213	DE SANTIS,JOHN III-KARIUKI,CAROLINE	18400			0.00
12	312 HUGUENOT AVE 00660	32100	4,940.18	5,236.60	
	UNION, NJ 07083	0	4,940.16	2,471.59	17,588.53
	312 HUGUENOT AVE	2 50500 0.00			17,588.53
		02/04/19 19 1 P001 CK	2,448.88	0.00	15,139.65
		04/30/19 19 2 P001 CK	2,448.87	0.00	12,690.78
		08/09/19 19 3 P001 CK	2,595.83	0.00	10,094.95
		11/06/19 19 4 P001 CK	2,471.59	0.00	7,623.36
		02/04/20 20 1 P001 CK	2,491.30	0.00	5,132.06
		05/04/20 20 2 P001 CK	2,491.29	0.00	2,640.77
			Per Diem Interest:	0.00	2,640.77
1213	BEUTE, ERIC	20600			0.00
13	316 HUGUENOT AVE	18800	3,854.31	4,085.59	
	UNION NJ 07083	0	3,854.30	1,928.33	13,722.53
	316 HUGUENOT AVE	2 39400 0.00			13,722.53
		04/04/19 19 1 P001 CK 3754547763	0.00	60.18	13,722.53
		04/29/19 19 1 P001 CK 3756803925	15.19	23.88	13,707.34
			Per Diem Interest:	1,640.70	15,348.04
1213	JENNINGS, SEAN	20600			0.00
14	320 HUGUENOT AVE 00672	23600	4,323.87	4,583.32	
	UNION, NJ 07083	0	4,323.87	2,163.26	15,394.32
	320 HUGUENOT AVE	2 44200 0.00			15,394.32
		02/01/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		04/25/19 19 2 P001 CK	2,143.37	0.00	11,107.58
		07/11/19 19 3 P001 CK	2,271.99	0.00	8,835.59
		10/23/19 19 4 P001 CK	2,163.26	0.00	6,672.33
		01/27/20 20 1 P001 CK	2,180.50	0.00	4,491.83
		04/22/20 20 2 P001 CK	2,180.50	0.00	2,311.33
			Per Diem Interest:	0.00	2,311.33
1213	CRUZ, JOSE A & ELLAINE B	20600			0.00
15	324 HUGUENOT AVE	33500	5,292.34	5,609.91	
	UNION, NJ 07083	0	5,292.33	2,647.78	18,842.36
	324 HUGUENOT AVE	2 54100 0.00			18,842.36
		02/04/19 19 1 P001 CK	2,623.45	0.00	16,218.91
		04/29/19 19 2 P001 CK	2,623.44	0.00	13,595.47

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		Date Yr Qtr Code Description		Principal	Interest	
1213	15	CRUZ, JOSE A & ELLAINE B		Continued		
		07/30/19 19 3 P001 CK		2,780.88	0.00	10,814.59
		10/28/19 19 4 P001 CK		2,647.78	0.00	8,166.81
		02/04/20 20 1 P001 CK		2,668.89	0.00	5,497.92
		03/20/20 20 2 P001 CK		2,668.89	0.00	2,829.03
				Per Diem Interest:	0.00	2,829.03
1213	GARCIA, M - ALVAREZ, L	20600				0.00
17	330 HUGUENOT AVE	00660 22900		4,255.40	4,510.74	
	UNION, NJ	07083 0		4,255.38	2,129.00	15,150.52
	330 HUGUENOT AVE	2 43500	0.00			15,150.52
		02/04/19 19 1 P001 CK		2,109.43	0.00	13,041.09
		04/30/19 19 2 P001 CK		2,109.42	0.00	10,931.67
		08/09/19 19 3 P001 CK		2,236.01	0.00	8,695.66
		11/06/19 19 4 P001 CK		2,129.00	0.00	6,566.66
		02/04/20 20 1 P001 CK		2,145.97	0.00	4,420.69
		05/04/20 20 2 P001 CK		2,145.96	0.00	2,274.73
				Per Diem Interest:	0.00	2,274.73
1213	SHEHAIBER, MOHAMMED & SAKER, M	20600				0.00
18	336 HUGUENOT AVE	44900		6,407.54	6,792.03	
	UNION, NJ	07083 0		6,407.54	3,205.73	22,812.84
	336 HUGUENOT AVE	2 65500	0.00			22,812.84
		02/06/19 19 1 P001 CK		3,176.26	0.00	19,636.58
		03/25/19 19 2 JHR Homestead Credi		456.04-	0.00	19,180.54
		05/02/19 19 2 P001 CK		2,720.22	0.00	16,460.32
		07/25/19 19 3 P001 CK		3,366.87	0.00	13,093.45
		09/04/19 19 3 J083 mvd to sewer		309.19	0.00	13,402.64
		10/07/19 19 3 P001 CK		309.19	4.19	13,093.45
		08/07/19 19 4 JHR Homestead Credi		456.04-	0.00	12,637.41
		10/23/19 19 4 P001 CK		2,749.69	0.00	9,887.72
		01/27/20 20 1 P001 CK		3,231.28	0.00	6,656.44
		05/13/20 20 2 P001 CK		3,231.28	0.00	3,425.16
				Per Diem Interest:	0.00	3,425.16
1213	ESPERON, RICHARD B & THERESA H	20600				0.00
19	340 HUGUENOT AVE	39700		5,898.85	6,283.30	
	UNION, NJ	07083 0		5,898.85	2,951.23	21,032.23
	340 HUGUENOT AVE	2 60300	0.00			21,032.23
		01/31/19 19 1 P001 CK		2,924.10	0.00	18,108.13
		05/29/19 19 2 P001 CK		2,924.10	29.27	15,184.03
		05/29/19 19 3 P001 CK		7.32	0.00	15,176.71
		08/02/19 19 3 P001 CK		3,092.25	0.00	12,084.46
		08/02/19 19 4 P001 CK		7.32	0.00	12,077.14
		11/07/19 19 4 P001 CK		2,943.91	0.00	9,133.23
		11/07/19 20 1 P001 CK		7.32	0.00	9,125.91
		02/05/20 20 1 P001 CK		2,967.43	0.00	6,158.48
		02/05/20 20 2 P001 CK		7.32	0.00	6,151.16
		06/01/20 20 2 P001 CK		2,967.43	0.00	3,183.73
		06/01/20 20 3 P001 CK		7.32	0.00	3,176.41

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1213	19	ESPERON, RICHARD B & THERESA H Continued			
			Per Diem Interest:	0.00	3,176.41
1213	BRATCHER, KEITH B JR & NAFEESA M	20700			0.00
20	847 TOWNLEY AVE	34300	5,380.38	5,703.23	
	UNION, NJ	07083 0	5,380.38	2,691.83	19,155.82
	847 TOWNLEY AVE	2 55000 0.00			19,155.82
		02/04/19 19 1 P001 CK	2,667.09	0.00	16,488.73
		04/30/19 19 2 P001 CK	2,667.09	0.00	13,821.64
		08/09/19 19 3 P001 CK	2,827.14	0.00	10,994.50
		11/06/19 19 4 P001 CK	2,691.83	0.00	8,302.67
		02/04/20 20 1 P001 CK	2,713.29	0.00	5,589.38
		05/04/20 20 2 P001 CK	2,713.29	0.00	2,876.09
			Per Diem Interest:	0.00	2,876.09
1213	RODRIGUES,MIGUEL & FAUSTINO,K	20500			0.00
21	843 TOWNLEY AVE	00672 30300	4,969.51	5,267.71	
	UNION, NJ	07083 0	4,969.51	2,486.27	17,693.00
	843 TOWNLEY AVE	2 50800 0.00			17,693.00
		02/01/19 19 1 P001 CK	2,463.42	0.00	15,229.58
		04/25/19 19 2 P001 CK	2,463.42	0.00	12,766.16
		07/11/19 19 3 P001 CK	2,611.25	0.00	10,154.91
		10/23/19 19 4 P001 CK	2,486.27	0.00	7,668.64
		01/27/20 20 1 P001 CK	2,506.09	0.00	5,162.55
		04/22/20 20 2 P001 CK	2,506.09	0.00	2,656.46
			Per Diem Interest:	0.00	2,656.46
1213	MARRERO, RAFAEL A	20600			0.00
22	839 TOWNLEY AVE	00597 30900	5,038.00	5,340.30	
	UNION, NJ	07083 0	5,037.98	2,520.54	17,936.82
	839 TOWNLEY AVE	2 51500 0.00			17,936.82
		01/30/19 19 1 P001 CK	2,497.37	0.00	15,439.45
		04/29/19 19 2 P001 CK	2,497.36	0.00	12,942.09
		07/30/19 19 3 P001 CK	2,647.23	0.00	10,294.86
		10/28/19 19 4 P001 CK	2,520.54	0.00	7,774.32
		02/04/20 20 1 P001 CK	2,540.63	0.00	5,233.69
		05/04/20 20 2 P001 CK	2,540.62	0.00	2,693.07
			Per Diem Interest:	0.00	2,693.07
1213	MARKOWSKI, PAWEL & BEATA	20600			0.00
23	835 TOWNLEY AVE	00660 27900	4,744.52	5,029.21	
	UNION, NJ	07083 0	4,744.52	2,373.71	16,891.96
	835 TOWNLEY AVE	2 48500 0.00			16,891.96
		02/04/19 19 1 P001 CK	2,351.89	0.00	14,540.07
		04/30/19 19 2 P001 CK	2,351.89	0.00	12,188.18
		08/09/19 19 3 P001 CK	2,493.02	0.00	9,695.16
		11/06/19 19 4 P001 CK	2,373.71	0.00	7,321.45
		02/04/20 20 1 P001 CK	2,392.63	0.00	4,928.82
		05/04/20 20 2 P001 CK	2,392.63	0.00	2,536.19
			Per Diem Interest:	0.00	2,536.19

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1214	MAXEMOW, WALTER W III & DAWN P	20600									0.00
1	407 SHERWOOD RD	00672 42200							6,143.41	6,512.05	
	UNION, NJ	07083 0							6,143.41	3,073.58	21,872.45
	407 SHERWOOD RD	2 62800 0.00									21,872.45
			02/01/19	19	1	P001	CK		3,045.33	0.00	18,827.12
			04/25/19	19	2	P001	CK		3,045.33	0.00	15,781.79
			07/11/19	19	3	P001	CK		3,228.08	0.00	12,553.71
			10/23/19	19	4	P001	CK		3,073.58	0.00	9,480.13
			01/27/20	20	1	P001	CK		3,098.08	0.00	6,382.05
			04/22/20	20	2	P001	CK		3,098.08	0.00	3,283.97
								Per Diem Interest:		0.00	3,283.97
1214	DEMATOS, KATHLEEN T & ANTHONY	20600									0.00
2	403 SHERWOOD RD	27800							4,734.74	5,018.84	
	UNION, NJ	07083 0							4,734.73	2,368.81	16,857.12
	403 SHERWOOD RD	2 48400 0.00									16,857.12
			02/07/19	19	1	P001	CK		2,347.04	0.00	14,510.08
			05/13/19	19	2	P001	CK		2,347.04	9.08	12,163.04
			08/09/19	19	3	P001	CK		2,487.88	0.00	9,675.16
			11/07/19	19	4	P001	CK		2,368.81	0.00	7,306.35
			02/10/20	20	1	P001	CK		2,387.70	0.00	4,918.65
			05/26/20	20	2	P001	CK	3782176432	2,387.69	0.00	2,530.96
								Per Diem Interest:		0.00	2,530.96
1214	BURANS, CHRIS - MACHESKA, JENNIFER	20600									0.00
3	399 SHERWOOD RD	29000							4,784.24	5,143.27	
	UNION, NJ	07083 0							4,784.23	2,427.55	17,139.29
	399 SHERWOOD RD	2 49600 0.00									17,139.29
			10/10/18	19	1	J065	2018 Added	S	67.89	0.00	17,207.18
			02/04/19	19	1	P001	CK		2,405.23	0.00	14,801.95
			10/10/18	19	2	J065	2018 Added	S	67.89	0.00	14,869.84
			04/30/19	19	2	P001	CK		2,405.23	0.00	12,464.61
			08/09/19	19	3	P001	CK		2,549.56	0.00	9,915.05
			11/06/19	19	4	P001	CK		2,427.55	0.00	7,487.50
			02/04/20	20	1	P001	CK		2,446.90	0.00	5,040.60
			03/18/20	20	2	P001	CK	3777957413	2,446.89	0.00	2,593.71
								Per Diem Interest:		0.00	2,593.71
1214	MACK, RYAN W - GEORGIOU, CHRISTINA	20600									0.00
4	395 SHERWOOD RD	00672 27400							4,695.60	4,977.36	
	UNION, NJ	07083 0							4,695.60	2,349.24	16,717.80
	395 SHERWOOD RD	2 48000 0.00									16,717.80
			02/01/19	19	1	P001	CK		2,327.64	0.00	14,390.16
			04/25/19	19	2	P001	CK		2,327.64	0.00	12,062.52
			07/11/19	19	3	P001	CK		2,467.32	0.00	9,595.20
			10/23/19	19	4	P001	CK		2,349.24	0.00	7,245.96
			01/27/20	20	1	P001	CK		2,367.96	0.00	4,878.00
			04/22/20	20	2	P001	CK		2,367.96	0.00	2,510.04
								Per Diem Interest:		0.00	2,510.04

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1214	KOSLOWSKI, PAUL & VICTORIA	20600			0.00
5	391 SHERWOOD RD	29700	4,920.61	5,215.87	
	UNION, NJ 07083	0	4,920.59	2,461.80	17,518.87
	391 SHERWOOD RD 2	50300 0.00			17,518.87
		01/24/19 19 1 P001 CK	2,439.18	0.00	15,079.69
		03/25/19 19 2 JHR Homestead Credi	341.85-	0.00	14,737.84
		05/07/19 19 2 P001 CK	2,097.32	0.00	12,640.52
		08/06/19 19 3 P001 CK	2,585.55	0.00	10,054.97
		08/07/19 19 4 JHR Homestead Credi	341.86-	0.00	9,713.11
		11/04/19 19 4 P001 CK	2,119.94	0.00	7,593.17
		02/10/20 20 1 P001 CK	2,481.43	0.00	5,111.74
		05/12/20 20 2 P001 CK	2,481.42	0.00	2,630.32
			Per Diem Interest:	0.00	2,630.32
1214	FERNANDES, GEORGE F & CINTIA S	20600			0.00
6	389 SHERWOOD RD	23600	4,323.87	4,583.32	
	UNION, NJ 07083	0	4,323.87	2,163.26	15,394.32
	389 SHERWOOD RD 2	44200 0.00			15,394.32
		02/04/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		04/30/19 19 2 P001 CK	2,143.37	0.00	11,107.58
		08/09/19 19 3 P001 CK	2,271.99	0.00	8,835.59
		11/06/19 19 4 P001 CK	2,163.26	0.00	6,672.33
		02/04/20 20 1 P001 CK	2,180.50	0.00	4,491.83
		05/04/20 20 2 P001 CK	2,180.50	0.00	2,311.33
			Per Diem Interest:	0.00	2,311.33
1214	STERN, MARIANNE	20600			0.00
7	385 SHERWOOD RD	32900	5,233.64	5,547.69	
	UNION, N.J. 07083	0	5,233.64	2,618.42	18,633.39
	385 SHERWOOD RD 2	53500 0.00			18,633.39
		02/04/19 19 1 P001 CK	2,594.35	0.00	16,039.04
		05/07/19 19 2 P001 CK	2,594.35	0.00	13,444.69
		08/20/19 19 3 P001 CK	2,731.83	18.21	10,712.86
		09/11/19 19 3 P001 CK	18.21	0.00	10,694.65
		11/04/19 19 4 P001 CK	2,618.42	0.00	8,076.23
		02/05/20 20 1 P001 CK	2,639.29	0.00	5,436.94
		05/11/20 20 2 P001 CK	2,639.29	0.00	2,797.65
			Per Diem Interest:	0.00	2,797.65
1214	SOUSA, NUNO J & SONIA C	20600			0.00
8	381 SHERWOOD RD	33100	5,253.21	5,568.42	
	UNION, NJ 07083	0	5,253.20	2,628.21	18,703.04
	381 SHERWOOD RD 2	53700 0.00			18,703.04
		11/30/18 19 1 P001 CK	5.20	0.00	18,697.84
		02/08/19 19 1 P001 CK	2,598.85	0.00	16,098.99
		02/08/19 19 2 P001 CK	5.20	0.00	16,093.79
		05/09/19 19 2 P001 CK	2,598.85	0.00	13,494.94
		05/09/19 19 3 P001 CK	5.20	0.00	13,489.74
		08/08/19 19 3 P001 CK	2,755.11	0.00	10,734.63
		11/15/19 19 4 P001 CS	0.00	12.57	10,734.63

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1214	8 SOUSA, NUNO J & SONIA C		Continued			
			11/15/19 19 4 P001 CK 2044	2,628.21	0.00	8,106.42
			02/24/20 20 1 P001 CK	2,649.16	20.89	5,457.26
			02/24/20 20 2 P001 CK	14.52	0.00	5,442.74
			05/15/20 20 2 P001 CK	2,634.63	0.00	2,808.11
			05/15/20 20 3 P001 CK	14.52	0.00	2,793.59
			Per Diem Interest:	0.00	0.00	2,793.59
1214	COSTEIRA, ERNESTO & ROSEMARIE	20600				0.00
9	377 SHERWOOD RD	37900		5,722.78	6,066.16	
	UNION, NJ 07083	0		5,722.76	2,863.13	20,374.83
	377 SHERWOOD RD 2	58500	0.00			20,374.83
			01/29/19 19 1 P001 CK	2,836.82	0.00	17,538.01
			04/26/19 19 2 P001 CK	2,836.81	0.00	14,701.20
			07/29/19 19 3 P001 CK	3,007.05	0.00	11,694.15
			06/07/19 19 4 P001 CK Wire	26.33	0.00	11,667.82
			10/28/19 19 4 P001 CK	2,836.80	0.00	8,831.02
			01/28/20 20 1 P001 CK	2,885.96	0.00	5,945.06
			05/04/20 20 2 P001 CK	2,885.95	0.00	3,059.11
			Per Diem Interest:	0.00	0.00	3,059.11
1214	OBNER, ALFRED G	20600				0.00
10	373 SHERWOOD RD	30500		4,998.86	5,298.82	
	UNION, NJ 07083	0		4,998.86	2,500.95	17,797.49
	373 SHERWOOD RD 2	51100	0.00			17,797.49
			02/06/19 19 1 P001 CK	2,477.97	0.00	15,319.52
			05/02/19 19 2 P001 CK	2,477.97	0.00	12,841.55
			08/07/19 19 3 P001 CK	2,626.67	0.00	10,214.88
			11/07/19 19 4 P001 CK	2,500.95	0.00	7,713.93
			02/07/20 20 1 P001 CK	2,520.89	0.00	5,193.04
			05/28/20 20 2 P001 CK	2,520.89	0.00	2,672.15
			Per Diem Interest:	0.00	0.00	2,672.15
1214	GARCIA, JOWEL M & GENEVIEVE C	20600				0.00
11	369 SHERWOOD RD	29800		4,930.39	5,226.23	
	UNION, NJ 07083	0		4,930.38	2,466.69	17,553.69
	369 SHERWOOD RD 2	50400	0.00			17,553.69
			02/04/19 19 1 P001 CK	2,444.03	0.00	15,109.66
			04/30/19 19 2 P001 CK	2,444.02	0.00	12,665.64
			08/09/19 19 3 P001 CK	2,590.69	0.00	10,074.95
			11/06/19 19 4 P001 CK	2,466.69	0.00	7,608.26
			02/04/20 20 1 P001 CK	2,486.36	0.00	5,121.90
			04/30/20 20 2 P001 CK 3780808963	2,486.36	0.00	2,635.54
			Per Diem Interest:	0.00	0.00	2,635.54
1214	NUNES, CARLOS & KATHY	20600				0.00
12	363 SHERWOOD RD 00672	32200		5,165.17	5,475.10	
	UNION, NJ 07083	0		5,165.15	2,584.16	18,389.58
	363 SHERWOOD RD 2	52800	0.00			18,389.58
			02/01/19 19 1 P001 CK	2,560.41	0.00	15,829.17

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1214	12	NUNES, CARLOS & KATHY					Continued			
			04/25/19	19	2	P001	CK	2,560.40	0.00	13,268.77
			07/11/19	19	3	P001	CK	2,714.05	0.00	10,554.72
			10/23/19	19	4	P001	CK	2,584.16	0.00	7,970.56
			01/27/20	20	1	P001	CK	2,604.76	0.00	5,365.80
			04/22/20	20	2	P001	CK	2,604.75	0.00	2,761.05
							Per Diem Interest:	0.00	0.00	2,761.05
1214	SEGAL, CAROL	20600								0.00
13	355 SHERWOOD RD	39100						5,840.16	6,190.60	
	UNION, NJ	07083 0						5,840.15	2,921.86	20,792.77
	355 SHERWOOD RD	2 59700 0.00								20,792.77
			02/01/19	19	1	P001	CK	2,895.01	0.00	17,897.76
			03/25/19	19	2	JHR	Homestead Credi	495.60-	0.00	17,402.16
			05/01/19	19	2	P001	CK	2,399.40	0.00	15,002.76
			08/01/19	19	3	P001	CK	3,068.73	0.00	11,934.03
			08/07/19	19	4	JHR	Homestead Credi	445.60-	0.00	11,488.43
			10/31/19	19	4	P001	CK	2,476.26	0.00	9,012.17
			02/03/20	20	1	P001	CK	2,945.15	0.00	6,067.02
			05/01/20	20	2	P001	CK	2,945.15	0.00	3,121.87
			05/01/20	20	3	P001	CK	157.78	0.00	2,964.09
							Per Diem Interest:	0.00	0.00	2,964.09
1214	ESPINOSA, ANGELA	20600								0.00
14	834 TOWNLEY AVE	00660 33500						5,292.34	5,609.91	
	UNION, NJ	07083 0						5,292.33	2,647.78	18,842.36
	834 TOWNLEY AVE	2 54100 0.00								18,842.36
			02/04/19	19	1	P001	CK	2,623.45	0.00	16,218.91
			03/25/19	19	2	JHR	Homestead Credi	363.44-	0.00	15,855.47
			04/30/19	19	2	P001	CK	2,260.00	0.00	13,595.47
			08/09/19	19	3	P001	CK	2,780.88	0.00	10,814.59
			08/07/19	19	4	JHR	Homestead Credi	363.44-	0.00	10,451.15
			11/06/19	19	4	P001	CK	2,284.34	0.00	8,166.81
			02/04/20	20	1	P001	CK	2,668.89	0.00	5,497.92
			05/04/20	20	2	P001	CK	2,668.89	0.00	2,829.03
							Per Diem Interest:	0.00	0.00	2,829.03
1214	RICHERT, WILLIAM & ALBERTA	20600								0.00
15	844 TOWNLEY AVE	34100						5,351.03	5,773.75	
	UNION, NJ	07083 0						5,351.03	2,677.15	19,152.96
	844 TOWNLEY AVE	2 54700 0.00								19,152.96
			02/04/19	19	1	P001	CK	2,652.54	0.00	16,500.42
			04/25/19	19	2	P001	CK	2,652.54	0.00	13,847.88
			08/01/19	19	3	P001	CK	2,811.72	0.00	11,036.16
			10/23/19	19	4	P001	CK	2,677.15	0.00	8,359.01
			02/04/20	20	1	P001	CK	2,698.49	0.00	5,660.52
			04/30/20	20	2	P001	CK	2,698.49	0.00	2,962.03
							Per Diem Interest:	0.00	0.00	2,962.03

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1214	REASER, BROOKE & GOOLSBEE, C	20800			0.00
16	846 TOWNLEY AVE	00672 34800	5,439.08	5,765.44	
	UNION, NJ	07083 0	5,439.07	2,721.20	19,364.79
	846 TOWNLEY AVE	2 55600 0.00			19,364.79
		02/01/19 19 1 P001 CK	2,696.19	0.00	16,668.60
		04/25/19 19 2 P001 CK	2,696.18	0.00	13,972.42
		07/11/19 19 3 P001 CK	2,857.98	0.00	11,114.44
		10/23/19 19 4 P001 CK	2,721.20	0.00	8,393.24
		01/27/20 20 1 P001 CK	2,742.89	0.00	5,650.35
		04/22/20 20 2 P001 CK	2,742.89	0.00	2,907.46
			Per Diem Interest:	0.00	2,907.46
1214	SIEGEL, MICHELLE I	21000			0.00
17	850 TOWNLEY AVE	36300	5,605.38	5,941.73	
	UNION, NJ	07083 0	5,605.37	2,804.40	19,956.88
	850 TOWNLEY AVE	2 57300 0.00			19,956.88
		02/04/19 19 1 P001 CK	2,778.62	0.00	17,178.26
		04/30/19 19 2 P001 CK	2,778.62	0.00	14,399.64
		08/09/19 19 3 P001 CK	2,945.37	0.00	11,454.27
		11/06/19 19 4 P001 CK	2,804.40	0.00	8,649.87
		02/04/20 20 1 P001 CK	2,826.76	0.00	5,823.11
		05/04/20 20 2 P001 CK	2,826.75	0.00	2,996.36
			Per Diem Interest:	0.00	2,996.36
1214	DRILON,FRANKLIN E & DESEIREE F	20600			0.00
18	366 HUGUENOT AVE	00660 30100	4,959.73	5,257.34	
	UNION, NJ	07083 0	4,959.73	2,481.38	17,658.18
	366 HUGUENOT AVE	2 50700 0.00			17,658.18
		02/04/19 19 1 P001 CK	2,458.57	0.00	15,199.61
		04/30/19 19 2 P001 CK	2,458.57	0.00	12,741.04
		08/09/19 19 3 P001 CK	2,606.11	0.00	10,134.93
		11/06/19 19 4 P001 CK	2,481.38	0.00	7,653.55
		02/04/20 20 1 P001 CK	2,501.16	0.00	5,152.39
		05/04/20 20 2 P001 CK	2,501.16	0.00	2,651.23
			Per Diem Interest:	0.00	2,651.23
1214	BOYD, JOHN E & LAUREN TUTT-BOYD	20600			0.00
19	370 HUGUENOT AVE	28000	4,754.30	5,039.58	
	UNION, NJ	07083 0	4,754.29	2,378.61	16,926.78
	370 HUGUENOT AVE	2 48600 0.00			16,926.78
		02/04/19 19 1 P001 CK	2,356.74	0.00	14,570.04
		03/25/19 19 2 JHR Homestead Credi	225.69-	0.00	14,344.35
		04/30/19 19 2 P001 CK	2,131.04	0.00	12,213.31
		08/09/19 19 3 P001 CK	2,498.16	0.00	9,715.15
		08/07/19 19 4 JHR Homestead Credi	225.70-	0.00	9,489.45
		11/06/19 19 4 P001 CK	2,152.91	0.00	7,336.54
		02/04/20 20 1 P001 CK	2,397.56	0.00	4,938.98
		05/04/20 20 2 P001 CK	2,397.56	0.00	2,541.42
			Per Diem Interest:	0.00	2,541.42

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1214	ALMEIDA,PRISCELLA-CERVANTES,KENNETH	20600				0.00
20.01	374 HUGUENOT AVE	00660	60700	7,953.18	8,430.41	
	UNION, NJ	07083	0	7,953.17	3,979.02	28,315.78
	374 HUGUENOT AVE	2	81300 0.00			28,315.78
		02/04/19 19	1 P001 CK	3,942.44	0.00	24,373.34
		04/30/19 19	2 P001 CK	3,942.44	0.00	20,430.90
		08/09/19 19	3 P001 CK	4,179.03	0.00	16,251.87
		11/06/19 19	4 P001 CK	3,979.02	0.00	12,272.85
		02/04/20 20	1 P001 CK	4,010.74	0.00	8,262.11
		05/04/20 20	2 P001 CK	4,010.73	0.00	4,251.38
				Per Diem Interest:	0.00	4,251.38
1214	VALONES, DENNIS M - CHEN, GRACE	20600				0.00
20.02	380 HUGUENOT AVE	00672	60600	7,943.39	8,420.04	
	UNION, NJ	07083	0	7,943.39	3,974.13	28,280.95
	380 HUGUENOT AVE	2	81200 0.00			28,280.95
		02/01/19 19	1 P001 CK	3,937.59	0.00	24,343.36
		04/25/19 19	2 P001 CK	3,937.59	0.00	20,405.77
		07/11/19 19	3 P001 CK	4,173.89	0.00	16,231.88
		10/23/19 19	4 P001 CK	3,974.13	0.00	12,257.75
		01/27/20 20	1 P001 CK	4,005.80	0.00	8,251.95
		04/22/20 20	2 P001 CK	4,005.80	0.00	4,246.15
				Per Diem Interest:	0.00	4,246.15
1214	MONGE, JEFF & SUEHAY	20600				0.00
22	388 HUGUENOT AVE		33100	5,088.34	5,568.42	
	UNION, NJ	07083	0	5,088.32	2,628.21	18,373.29
	388 HUGUENOT AVE	2	53700 0.00			18,373.29
		10/10/18 19	1 J065 2018 Added	S 164.88	0.00	18,538.17
		02/04/19 19	1 P001 CK	2,267.50	0.00	16,270.67
		02/13/19 19	1 P001 CK	336.56	0.44	15,934.11
		10/10/18 19	2 J065 2018 Added	S 164.87	0.00	16,098.98
		04/30/19 19	2 P001 CK	2,604.04	0.00	13,494.94
		08/09/19 19	3 P001 CK	2,760.31	0.00	10,734.63
		11/06/19 19	4 P001 CK	2,628.21	0.00	8,106.42
		02/04/20 20	1 P001 CK	2,649.16	0.00	5,457.26
		05/04/20 20	2 P001 CK	2,649.15	0.00	2,808.11
				Per Diem Interest:	0.00	2,808.11
1214	RODAS, FAUSTO FROYLAN	20600				0.00
23	392 HUGUENOT AVE	00660	27700	4,724.95	5,008.47	
	UNION, NJ	07083	0	4,724.95	2,363.92	16,822.29
	392 HUGUENOT AVE	2	48300 0.00			16,822.29
		02/04/19 19	1 P001 CK	2,342.19	0.00	14,480.10
		04/30/19 19	2 P001 CK	2,342.19	0.00	12,137.91
		08/09/19 19	3 P001 CK	2,482.74	0.00	9,655.17
		11/06/19 19	4 P001 CK	2,363.92	0.00	7,291.25
		02/04/20 20	1 P001 CK	2,382.76	0.00	4,908.49
		05/04/20 20	2 P001 CK	2,382.76	0.00	2,525.73
				Per Diem Interest:	0.00	2,525.73

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1214	HARRIS, DARREL R - HALL, SYNOBIA E	20600			0.00
24	400 HUGUENOT AVE	44000	6,319.50	6,698.70	
	UNION, NJ 07083	0	6,319.49	3,161.69	22,499.38
	400 HUGUENOT AVE 2	64600 0.00			22,499.38
	02/04/19 19	1 P001 CK	3,132.62	0.00	19,366.76
	04/30/19 19	2 P001 CK	3,132.61	0.00	16,234.15
	08/09/19 19	3 P001 CK	3,320.60	0.00	12,913.55
	11/06/19 19	4 P001 CK	3,161.69	0.00	9,751.86
	02/04/20 20	1 P001 CK	3,186.88	0.00	6,564.98
	05/04/20 20	2 P001 CK	3,186.88	0.00	3,378.10
			Per Diem Interest:	0.00	3,378.10
1214	BROWN, ROEMARK - CLARK, JANELLE	20600			0.00
26	404 HUGUENOT AVE 00672	27800	4,734.74	5,039.16	
	UNION, NJ 07083	0	4,734.73	2,368.81	16,877.44
	404 HUGUENOT AVE 2	48400 0.00			16,877.44
	02/01/19 19	1 P001 CK	2,347.04	0.00	14,530.40
	04/25/19 19	2 P001 CK	2,347.04	0.00	12,183.36
	07/11/19 19	3 P001 CK	2,487.88	0.00	9,695.48
	11/06/19 19	4 P001 CK	2,368.81	0.00	7,326.67
	02/04/20 20	1 P001 CK	2,387.70	0.00	4,938.97
	05/04/20 20	2 P001 CK	2,387.69	0.00	2,551.28
			Per Diem Interest:	0.00	2,551.28
1214	CAGIDE,JAVIER & PATRICIA	20600			0.00
27	408 HUGUENOT AVE	36700	5,605.38	5,941.73	
	UNION, NJ 07083	0	5,605.37	2,804.40	19,956.88
	408 HUGUENOT AVE 2	57300 0.00			19,956.88
	09/16/19 19	1 P001 CK 1017	2,778.62	218.84	17,178.26
	09/16/19 19	2 P001 CK 1017	2,778.62	187.56	14,399.64
	09/16/19 19	3 P001 CK 1017	0.00	66.27	14,399.64
	01/10/20 19	3 P001 CK	2,945.37	167.89	11,454.27
	01/10/20 19	4 P001 CK	2,804.40	96.75	8,649.87
	01/10/20 20	1 P001 CK	17.25	0.00	8,632.62
			Per Diem Interest:	261.83	8,894.45
1214	WEBER, FRANK - CICCHETTI, MARIA P	21400			0.00
28	410 HUGUENOT AVE 00660	31100	5,135.82	5,443.99	
	UNION, N.J. 07083	0	5,135.82	2,569.48	18,285.11
	410 HUGUENOT AVE 2	52500 0.00			18,285.11
	02/01/19 19	1 P001 CK	2,545.86	0.00	15,739.25
	04/25/19 19	2 P001 CK	2,545.86	0.00	13,193.39
	07/11/19 19	3 P001 CK	2,698.63	0.00	10,494.76
	10/23/19 19	4 P001 CK	2,569.48	0.00	7,925.28
	01/27/20 20	1 P001 CK	2,589.96	0.00	5,335.32
	04/22/20 20	2 P001 CK	2,589.96	0.00	2,745.36
			Per Diem Interest:	0.00	2,745.36

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description		1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
1214	JARAMILLO, JONATHAN & VERGARA, E L	20200									0.00
29	761 COLONIAL AVE	00660 33400							5,243.43	5,558.05	
	UNION, NJ	07083 0							5,243.42	2,623.32	18,668.22
	761 COLONIAL AVE	2 53600 0.00									18,668.22
			02/04/19	19	1	P001	CK		2,599.20	0.00	16,069.02
			04/30/19	19	2	P001	CK		2,599.20	0.00	13,469.82
			08/09/19	19	3	P001	CK		2,755.17	0.00	10,714.65
			11/06/19	19	4	P001	CK		2,623.32	0.00	8,091.33
			02/04/20	20	1	P001	CK		2,644.23	0.00	5,447.10
			05/13/20	20	2	P001	CK		2,644.22	0.00	2,802.88
								Per Diem Interest:		0.00	2,802.88
1214	RAMALHO, MIGUEL & JENNIFER A	20600									0.00
30	757 COLONIAL AVE	31900							5,135.82	5,443.99	
	UNION, NJ	07083 0							5,135.82	2,569.48	18,285.11
	757 COLONIAL AVE	2 52500 0.00									18,285.11
			02/04/19	19	1	P001	CK		2,545.86	0.00	15,739.25
			04/30/19	19	2	P001	CK		2,545.86	0.00	13,193.39
			08/09/19	19	3	P001	CK		2,698.63	0.00	10,494.76
			11/06/19	19	4	P001	CK		2,569.48	0.00	7,925.28
			02/04/20	20	1	P001	CK		2,589.96	0.00	5,335.32
			05/04/20	20	2	P001	CK		2,589.96	0.00	2,745.36
			06/26/20	20	3	P001	CK		2,589.96	0.00	155.40
								Per Diem Interest:		0.00	155.40
1214	NEW TRIUMPH, LLC	20600 WD001									0.00
31	1040 BERTRAM TERR	30600							4,854.55	5,184.19	
	UNION, NJ	07083 0							4,854.54	2,443.36	17,336.64
	753 COLONIAL AVE	2 51200 500.00									17,336.64
			10/05/18	19	1	P001	CK 8166		2,391.22	0.00	14,945.42
			10/10/18	19	1	J065	2018 Added	S	29.10	0.00	14,974.52
			11/05/18	19	1	P001	CK		29.10	0.00	14,945.42
			10/05/18	19	2	R001	CK 8166		58.19	0.00	15,003.61
		Original Payment Date: 10/05/18									
			10/05/18	19	2	P001	CK 8166		58.19	0.00	14,945.42
			10/10/18	19	2	J065	2018 Added	S	29.09	0.00	14,974.51
			05/07/19	19	2	P001	CK		2,420.31	0.00	12,554.20
			08/08/19	19	3	P001	CK		2,569.31	0.00	9,984.89
			12/10/19	19	4	P001	CR 3771190310		2,443.36	31.40	7,541.53
			04/30/20	20	1	P001	CR 3780804515		2,463.33	72.54	5,078.20
								Per Diem Interest:		58.68	5,136.88
1214	VAZQUEZ, JOSE L & MARIA D	20600									0.00
32	749 COLONIAL AVE	34600							5,399.95	5,723.97	
	UNION, NJ	07083 0							5,399.93	2,701.63	19,225.48
	749 COLONIAL AVE	2 55200 0.00									19,225.48
			02/01/19	19	1	P001	CK		2,676.79	0.00	16,548.69
			05/01/19	19	2	P001	CK		2,676.78	0.00	13,871.91
			08/01/19	19	3	P001	CK		2,837.42	0.00	11,034.49
			11/01/19	19	4	P001	CK		2,701.63	0.00	8,332.86

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1214	32	VAZQUEZ, JOSE L & MARIA D	Continued			
			01/28/20 20 1 P001 CK	2,723.16	0.00	5,609.70
			04/27/20 20 2 P001 CR 3780537206	2,723.15	0.00	2,886.55
				Per Diem Interest:	0.00	2,886.55
1214	LUTFY, JAMES & PATRICIA	20800				0.00
33	745 COLONIAL AVE	42100		6,153.20	6,522.42	
	UNION, NJ	07083 0		6,153.19	3,078.48	21,907.29
	745 COLONIAL AVE	2 62900	0.00			21,907.29
			02/04/19 19 1 P001 CK 3749331112	3,050.18	0.00	18,857.11
			05/29/19 19 2 P001 CK	3,050.18	31.03	15,806.93
			05/29/19 19 3 P001 CK	7.77	0.00	15,799.16
			09/30/19 19 3 P001 CK 3766591402	3,225.45	70.57	12,573.71
			12/03/19 19 4 P001 CK 3770615792	3,078.48	35.93	9,495.23
			05/18/20 20 1 P001 CK 3781889798	3,103.02	121.43	6,392.21
			05/18/20 20 2 P001 CK 3781889798	3,103.01	0.00	3,289.20
				Per Diem Interest:	0.00	3,289.20
1215	DEL PINO,JUAN & ELIZABETH	18300				0.00
1	415 HUGUENOT AVE	28600		4,588.00	4,863.30	
	UNION, N.J.	07083 0		4,587.99	2,295.40	16,334.69
	415 HUGUENOT AVE	2 46900	0.00			16,334.69
			01/31/19 19 1 P001 CK 3749018618	2,274.30	0.00	14,060.39
			05/01/19 19 2 P001 CK 3757282723	2,274.30	0.00	11,786.09
			07/31/19 19 3 P001 CK 3762955493	2,410.78	0.00	9,375.31
			10/30/19 19 4 P001 CK 3768474792	2,295.40	0.00	7,079.91
			01/31/20 20 1 P001 CK 3774541033	2,313.70	0.00	4,766.21
			05/05/20 20 2 P001 CK 3781196553	2,313.69	0.00	2,452.52
				Per Diem Interest:	0.00	2,452.52
1215	ALVARADO, ANTOINETTE	18400				0.00
2	409 HUGUENOT AVE	00660 28300		4,568.43	4,842.56	
	UNION, NJ	07083 0		4,568.43	2,285.61	16,265.03
	409 HUGUENOT AVE	2 46700	0.00			16,265.03
			02/04/19 19 1 P001 CK	2,264.60	0.00	14,000.43
			04/30/19 19 2 P001 CK	2,264.60	0.00	11,735.83
			08/09/19 19 3 P001 CK	2,400.50	0.00	9,335.33
			11/06/19 19 4 P001 CK	2,285.61	0.00	7,049.72
			02/04/20 20 1 P001 CK	2,303.83	0.00	4,745.89
			05/04/20 20 2 P001 CK	2,303.83	0.00	2,442.06
				Per Diem Interest:	0.00	2,442.06
1215	WRABACK, PATRICIA ANN	19200 WD001				0.00
3	407 HUGUENOT AVE	23400		4,042.35	4,292.41	
	UNION, NJ	07083 0		4,042.34	2,022.45	14,399.55
	407 HUGUENOT AVE	2 42600	500.00			14,399.55
			02/07/19 19 1 P001 CK	2,003.28	0.00	12,396.27
			03/25/19 19 2 JHR Homestead Credi	334.10-	0.00	12,062.17
			05/09/19 19 2 P001 CK	1,669.18	0.00	10,392.99
			08/07/19 19 3 P001 CK	2,127.25	0.00	8,265.74

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1215	3	WRABACK, PATRICIA ANN			Continued			
		08/07/19	19	4	JHR Homestead Credi	284.10-	0.00	7,981.64
		11/12/19	19	4	P001 CK	1,738.35	0.00	6,243.29
		02/10/20	20	1	P001 CK	2,039.07	0.00	4,204.22
		05/15/20	20	2	P001 CK	2,039.06	0.00	2,165.16
						Per Diem Interest:	0.00	2,165.16
1215	POUGET, ENRIQUE R & ASUNCION R		19200					0.00
4	401 HUGUENOT AVE		43600			6,143.41	6,512.05	
	UNION, N J	07083	0			6,143.41	3,073.58	21,872.45
	401 HUGUENOT AVE	2	62800		0.00			21,872.45
		02/04/19	19	1	P001 CK	3,045.33	0.00	18,827.12
		03/25/19	19	2	JHR Homestead Credi	487.24-	0.00	18,339.88
		04/30/19	19	2	P001 CK	2,558.09	0.00	15,781.79
		07/31/19	19	3	P001 CK	3,228.08	0.00	12,553.71
		08/07/19	19	4	JHR Homestead Credi	437.25-	0.00	12,116.46
		11/04/19	19	4	P001 CK	2,636.33	0.00	9,480.13
		02/03/20	20	1	P001 CK	3,098.08	0.00	6,382.05
		05/12/20	20	2	P001 CK	3,098.08	0.00	3,283.97
						Per Diem Interest:	0.00	3,283.97
1215	ARIAS, SUSAN		19600					0.00
5	397 HUGUENOT AVE	00660	30700			4,920.61	5,215.87	
	UNION, NJ	07083	0			4,920.59	2,461.80	17,518.87
	397 HUGUENOT AVE	2	50300		0.00			17,518.87
		02/04/19	19	1	P001 CK	2,439.18	0.00	15,079.69
		04/29/19	19	2	P001 CK	2,439.17	0.00	12,640.52
		07/30/19	19	3	P001 CK	2,585.55	0.00	10,054.97
		10/28/19	19	4	P001 CK	2,461.80	0.00	7,593.17
		02/04/20	20	1	P001 CK	2,481.43	0.00	5,111.74
		05/13/20	20	2	P001 CK	2,481.42	0.00	2,630.32
						Per Diem Interest:	0.00	2,630.32
1215	RODRIGUES, VALDEMAR & MARIA		20000					0.00
6	393 HUGUENOT AVE		40800			5,947.77	6,304.66	
	UNION, NJ	07083	0			5,947.75	2,975.70	21,175.88
	393 HUGUENOT AVE	2	60800		0.00			21,175.88
		02/19/19	19	1	P001 CK	2,948.35	26.54	18,227.53
		03/25/19	19	2	JHR Homestead Credi	423.32-	0.00	17,804.21
		05/03/19	19	2	P001 CK	2,525.02	0.00	15,279.19
		07/26/19	19	3	P001 CK	3,125.27	0.00	12,153.92
		08/07/19	19	4	JHR Homestead Credi	423.32-	0.00	11,730.60
		11/04/19	19	4	P001 CK	2,552.38	0.00	9,178.22
		02/06/20	20	1	P001 CK	2,999.42	0.00	6,178.80
		06/04/20	20	2	P001 CK	2,964.75	34.66	3,214.05
		06/26/20	20	2	P001 CK	34.66	0.45	3,179.39
						Per Diem Interest:	0.00	3,179.39

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1215	DIXON, ROBERT F & FALLON, MOLLY	19100			0.00
7	390 LUM AVE	00660 31500	4,949.95	5,246.97	
	UNION, NJ	07083 0	4,949.94	2,476.49	17,623.35
	390 LUM AVE	2 50600 0.00			17,623.35
		02/04/19 19 1 P001 CK	2,453.72	0.00	15,169.63
		04/30/19 19 2 P001 CK	2,453.72	0.00	12,715.91
		08/06/19 19 3 P001 CK	2,600.97	0.00	10,114.94
		08/09/19 19 3 J063 OVERPAY	2,600.97	0.00	12,715.91
		08/09/19 19 3 P001 CK	2,600.97	0.00	10,114.94
		08/09/19 19 4 J063 OVERPAY	2,476.49-	0.00	7,638.45
		08/09/19 20 1 J063 OVERPAY	124.48-	0.00	7,513.97
		02/04/20 20 1 P001 CK	2,371.75	0.00	5,142.22
		05/04/20 20 2 P001 CK	2,496.22	0.00	2,646.00
			Per Diem Interest:	0.00	2,646.00
1215	DUDGEON, DREW D & CRISSY RAE	18700			0.00
8	396 LUM AVE	00660 28700	4,636.91	4,915.15	
	UNION, NJ	07083 0	4,636.90	2,319.87	16,508.83
	396 LUM AVE	2 47400 0.00			16,508.83
		02/04/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		04/30/19 19 2 P001 CK	2,298.54	0.00	11,911.74
		08/09/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		11/06/19 19 4 P001 CK	2,319.87	0.00	7,155.39
		02/04/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		05/04/20 20 2 P001 CK	2,338.36	0.00	2,478.67
			Per Diem Interest:	0.00	2,478.67
1215	ZINNO, MARGARITA	18300			0.00
9	400 LUM AVE	32200	4,940.18	5,236.60	
	UNION, NJ	07083 0	4,940.16	2,471.59	17,588.53
	400 LUM AVE	2 50500 0.00			17,588.53
		02/06/19 19 1 P001 CS	2,448.88	0.00	15,139.65
		05/01/19 19 2 P001 CS	2,448.87	0.00	12,690.78
		07/30/19 19 3 P001 CS	2,595.83	0.00	10,094.95
		10/30/19 19 4 P001 CS	2,471.59	0.00	7,623.36
		02/03/20 20 1 P001 CK 3774624415	2,491.30	0.00	5,132.06
		05/07/20 20 2 P001 CK 3781297996	2,491.29	0.00	2,640.77
			Per Diem Interest:	0.00	2,640.77
1215	YOUNG, WILLIAM E, JR & PATRICIA ANN	18400			0.00
10	404 LUM AVE	29900	4,724.95	5,008.47	
	UNION, NJ	07083 0	4,724.95	2,363.92	16,822.29
	404 LUM AVE	2 48300 0.00			16,822.29
		02/04/19 19 1 P001 CK	2,342.19	0.00	14,480.10
		04/30/19 19 2 P001 CK	2,342.19	0.00	12,137.91
		08/09/19 19 3 P001 CK	2,482.74	0.00	9,655.17
		11/06/19 19 4 P001 CK	2,363.92	0.00	7,291.25
		02/04/20 20 1 P001 CK	2,382.76	0.00	4,908.49
		05/04/20 20 2 P001 CK	2,382.76	0.00	2,525.73
			Per Diem Interest:	0.00	2,525.73

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1215	BOTTERO, JOSE & JUDITH	19200			0.00
11	408 LUM AVE	00660 24800	4,304.30	4,562.58	
	UNION, NJ	07083 0	4,304.30	2,153.47	15,324.65
	408 LUM AVE	2 44000 0.00			15,324.65
		02/01/19 19 1 P001 CK	2,133.67	0.00	13,190.98
		04/25/19 19 2 P001 CK	2,133.67	0.00	11,057.31
		07/11/19 19 3 P001 CK	2,261.71	0.00	8,795.60
		10/23/19 19 4 P001 CK	2,153.47	0.00	6,642.13
		01/27/20 20 1 P001 CK	2,170.63	0.00	4,471.50
		04/22/20 20 2 P001 CK	2,170.63	0.00	2,300.87
		Per Diem Interest:	0.00		2,300.87
1215	DICKER, D - WISNIEWSKI, D	17600			0.00
12	410 LUM AVE	23800	4,049.96	4,292.98	
	UNION, NJ	07083 0	4,049.95	2,026.21	14,419.10
	410 LUM AVE	2 41400 0.00			14,419.10
		02/04/19 19 1 P001 CK	2,007.59	0.00	12,411.51
		03/25/19 19 2 JHR Homestead Credi	338.24-	0.00	12,073.27
		04/30/19 19 2 P001 CK	1,669.35	0.00	10,403.92
		08/09/19 19 3 P001 CK	2,128.07	0.00	8,275.85
		08/07/19 19 4 JHR Homestead Credi	288.25-	0.00	7,987.60
		11/06/19 19 4 P001 CK	1,737.96	0.00	6,249.64
		02/04/20 20 1 P001 CK	2,042.37	0.00	4,207.27
		05/04/20 20 2 P001 CK	2,042.36	0.00	2,164.91
		Per Diem Interest:	0.00		2,164.91
1215	SPREEN, ROBERT & LINDA	20000			0.00
13	412 LUM AVE	46500	6,505.38	6,895.72	
	UNION, NJ	07083 0	6,505.36	3,254.67	23,161.13
	412 LUM AVE	2 66500 0.00			23,161.13
		02/05/19 19 1 P001 CK	3,224.76	0.00	19,936.37
		05/08/19 19 2 P001 CK	3,224.75	0.00	16,711.62
		08/02/19 19 3 P001 CK	3,418.27	0.00	13,293.35
		11/04/19 19 4 P001 CK	3,254.67	0.00	10,038.68
		02/05/20 20 1 P001 CS	0.62	0.00	10,038.06
		02/05/20 20 1 P001 CK 3900	3,280.00	0.00	6,758.06
		05/15/20 20 2 P001 CK	3,280.61	0.00	3,477.45
		Per Diem Interest:	0.00		3,477.45
1215	SILVA, MARINO F & FELICIDADE	20900			0.00
14	555 STRATFOR AVE	27000	4,685.82	4,966.99	
	UNION, NJ	07083 0	4,685.82	2,344.35	16,682.98
	861 COLONIAL AVE	2 47900 0.00			16,682.98
		02/05/19 19 1 P001 CK	2,322.79	0.00	14,360.19
		05/07/19 19 2 P001 CK	2,322.79	0.00	12,037.40
		08/08/19 19 3 P001 CK	2,462.18	0.00	9,575.22
		11/08/19 19 4 P001 CK	2,344.35	0.00	7,230.87
		02/06/20 20 1 P001 CK	2,363.03	0.00	4,867.84
		05/15/20 20 2 P001 CK	2,363.03	0.00	2,504.81
		Per Diem Interest:	0.00		2,504.81

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1215	GLUCK, JEFFREY	20500					0.00
15	857 COLONIAL AVE	00672 25600			4,509.74	4,843.10	
	UNION, NJ	07083 0			4,509.73	2,256.24	16,118.81
	857 COLONIAL AVE	2 46100 0.00					16,118.81
		02/01/19 19	1 P001 CK		2,235.51	0.00	13,883.30
		03/25/19 19	2 JHR Homestead Credi		200.23-	0.00	13,683.07
		04/25/19 19	2 P001 CK		2,035.27	0.00	11,647.80
		07/11/19 19	3 P001 CK		2,369.66	0.00	9,278.14
		08/07/19 19	4 JHR Homestead Credi		200.24-	0.00	9,077.90
		10/07/19 19	4 J065 2019 Added	S	59.20	0.00	9,137.10
		10/23/19 19	4 P001 CK		2,115.20	0.00	7,021.90
		10/07/19 20	1 J065 2019 Added	S	59.20	0.00	7,081.10
		01/27/20 20	1 P001 CK		2,333.43	0.00	4,747.67
		10/07/19 20	2 J065 2019 Added	S	59.20	0.00	4,806.87
		04/22/20 20	2 P001 CK		2,333.43	0.00	2,473.44
				Per Diem Interest:		0.00	2,473.44
1215	MARTINEZ, TANIA M - ACOSTA, ANNY M	20300					0.00
16	853 COLONIAL AVE	00660 24600			4,392.35	4,655.91	
	UNION, NJ	07083 0			4,392.34	2,197.52	15,638.12
	853 COLONIAL AVE	2 44900 0.00					15,638.12
		02/04/19 19	1 P001 CK		2,177.32	0.00	13,460.80
		04/30/19 19	2 P001 CK		2,177.31	0.00	11,283.49
		08/09/19 19	3 P001 CK		2,307.97	0.00	8,975.52
		10/03/19 19	4 P001 CK		2,197.52	0.00	6,778.00
		01/22/20 20	1 P001 CK		2,215.03	0.00	4,562.97
		05/13/20 20	2 P001 CK		2,215.03	0.00	2,347.94
				Per Diem Interest:		0.00	2,347.94
1216	VAZ, MARCOS & ARIANNA	22000 VT001					0.00
1	411 LUM AVE	00672 32100			5,167.34	5,484.91	
	UNION, NJ	07083 0			5,167.33	2,585.28	18,404.86
	411 LUM AVE	2 54100 500.00					18,404.86
		02/01/19 19	1 P001 CK		2,560.95	0.00	15,843.91
		04/25/19 19	2 P001 CK		2,560.94	0.00	13,282.97
		07/11/19 19	3 P001 CK		2,718.38	0.00	10,564.59
		10/23/19 19	4 P001 CK		2,585.28	0.00	7,979.31
		02/04/20 20	1 P001 CK		2,606.39	0.00	5,372.92
		05/04/20 20	2 P001 CK		2,606.39	0.00	2,766.53
				Per Diem Interest:		0.00	2,766.53
1216	GUIDERA, SUSAN A	17200					0.00
2	409 LUM AVE	00672 18200			3,463.01	3,670.81	
	UNION, NJ	07083 0			3,463.00	1,732.56	12,329.38
	409 LUM AVE	2 35400 0.00					12,329.38
		02/01/19 19	1 P001 CK		1,716.64	0.00	10,612.74
		03/25/19 19	2 JHR Homestead Credi		164.39-	0.00	10,448.35
		04/25/19 19	2 P001 CK		1,552.24	0.00	8,896.11
		07/11/19 19	3 P001 CK		1,819.65	0.00	7,076.46
		08/07/19 19	4 JHR Homestead Credi		164.40-	0.00	6,912.06

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1216 2	GUIDERA, SUSAN A						Continued			
			10/23/19	19	4	P001	CK	1,568.16	0.00	5,343.90
			01/27/20	20	1	P001	CK	1,746.37	0.00	3,597.53
			04/22/20	20	2	P001	CK	1,746.37	0.00	1,851.16
							Per Diem Interest:		0.00	1,851.16
1216	DIAKIDES, GEORGE & RACHEL	20400								0.00
3	405 LUM AVE	32200						5,145.60	5,454.36	
	UNION, NJ 07083	0						5,145.59	2,574.38	18,319.93
	405 LUM AVE	2 52600 0.00								18,319.93
			02/04/19	19	1	P001	CK	2,550.71	0.00	15,769.22
			04/30/19	19	2	P001	CK	2,550.70	0.00	13,218.52
			08/09/19	19	3	P001	CK	2,703.77	0.00	10,514.75
			11/06/19	19	4	P001	CK	2,574.38	0.00	7,940.37
			02/04/20	20	1	P001	CK	2,594.89	0.00	5,345.48
			05/04/20	20	2	P001	CK	2,594.89	0.00	2,750.59
							Per Diem Interest:		0.00	2,750.59
1216	CORIGLIANO, DEANNA - COSTA, KEVIN	19000								0.00
4	401 LUM AVE 01977	26000						4,402.14	4,666.27	
	UNION, NJ 07083	0						4,402.12	2,202.41	15,672.94
	401 LUM AVE	2 45000 0.00								15,672.94
			02/01/19	19	1	P001	CK	2,182.17	0.00	13,490.77
			04/26/19	19	2	P001	CK	2,182.16	0.00	11,308.61
			06/24/19	19	3	P001	CK	2,313.11	0.00	8,995.50
			11/04/19	19	4	P001	CK	2,202.41	0.00	6,793.09
			02/04/20	20	1	P001	CK	2,219.97	0.00	4,573.12
			05/01/20	20	2	P001	CK	2,219.96	0.00	2,353.16
							Per Diem Interest:		0.00	2,353.16
1216	VALLEJO, PETER - VALLEJO, DORIS O	19000								0.00
5	395 LUM AVE 00597	30300						4,822.78	5,112.17	
	UNION, NJ 07083	0						4,822.77	2,412.86	17,170.58
	395 LUM AVE	2 49300 0.00								17,170.58
			02/01/19	19	1	P001	CK 3749168994	2,390.68	0.00	14,779.90
			05/10/19	19	2	P001	CK 3757932335	2,390.68	0.00	12,389.22
			08/12/19	19	3	P001	CK 3763695311	2,534.15	0.00	9,855.07
			11/01/19	19	4	P001	CK 3768614954	2,412.86	0.00	7,442.21
			01/31/20	20	1	P001	CK 3774507202	2,432.10	0.00	5,010.11
			05/07/20	20	2	P001	CK 3781280219	2,432.09	0.00	2,578.02
			05/18/20	20	2	RNSF	CK 3781280219	2,432.09	0.00	5,010.11
		Original Payment Date: 05/07/20								
			05/18/20	20	2	JNSF		20.00	0.00	5,030.11
			06/05/20	20	2	P025	CK	20.00	0.00	5,010.11
			06/05/20	20	2	P001	CK	2,432.09	0.00	2,578.02
							Per Diem Interest:		0.00	2,578.02

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1216	BARBOSA, FRANCISCO X & MARIA S	18700			0.00
6	391 LUM AVE	29000	4,666.26	4,946.26	
	UNION, N J 07083	0	4,666.25	2,334.55	16,613.32
	391 LUM AVE	2 47700 0.00			16,613.32
		02/06/19 19 1 P001 CK	2,313.10	0.00	14,300.22
		05/01/19 19 2 P001 CK	2,313.09	0.00	11,987.13
		07/09/19 19 3 P001 CK	2,451.90	0.00	9,535.23
		11/06/19 19 4 P001 CK	2,334.55	0.00	7,200.68
		02/03/20 20 1 P001 CK	2,353.16	0.00	4,847.52
		04/30/20 20 2 P001 CK	2,353.16	0.00	2,494.36
		Per Diem Interest:		0.00	2,494.36
1216	ALVES, LUIS C	21200			0.00
7	884 LORRAINE AVE	30200	5,028.21	5,329.93	
	UNION, NJ 07083	0	5,028.20	2,515.64	17,901.98
	884 LORRAINE AVE	2 51400 0.00			17,901.98
		02/05/19 19 1 P001 CK 3749404851	2,492.52	0.00	15,409.46
		05/08/19 19 2 P001 CK 3757789504	2,492.51	0.00	12,916.95
		08/05/19 19 3 P001 CK 3763215290	2,642.09	0.00	10,274.86
		11/12/19 19 4 P001 CK 3769351360	2,515.64	0.00	7,759.22
		02/03/20 20 1 P001 CK 3774757041	2,535.69	0.00	5,223.53
		05/01/20 20 2 P001 CK 3780903828	2,535.69	0.00	2,687.84
		Per Diem Interest:		0.00	2,687.84
1216	JANKOWIAK, T & A	21200			0.00
8	900 LORRAINE AVE	34700	5,468.42	5,796.55	
	UNION, NJ 07083	0	5,468.42	2,735.89	19,469.28
	900 LORRAINE AVE	2 55900 0.00			19,469.28
		01/30/19 19 1 P001 CK	2,710.73	0.00	16,758.55
		03/25/19 19 2 JHR Homestead Credi	439.20-	0.00	16,319.35
		04/30/19 19 2 P001 CK	2,271.53	0.00	14,047.82
		07/23/19 19 3 P001 CK	2,873.40	0.00	11,174.42
		08/07/19 19 4 JHR Homestead Credi	389.20-	0.00	10,785.22
		10/30/19 19 4 P001 CK	2,346.69	0.00	8,438.53
		02/03/20 20 1 P001 CK	2,757.69	0.00	5,680.84
		05/15/20 20 2 P001 CK	2,757.69	0.00	2,923.15
		Per Diem Interest:		0.00	2,923.15
1216	ROBERTSON, THERESA	23400			0.00
9	906 LORRAINE AVE 00660	44300	6,622.76	7,020.16	
	UNION, NJ 07083	0	6,622.75	3,313.40	23,579.07
	906 LORRAINE AVE	2 67700 0.00			23,579.07
		02/04/19 19 1 P001 CK	3,282.95	0.00	20,296.12
		04/30/19 19 2 P001 CK	3,282.94	0.00	17,013.18
		08/09/19 19 3 P001 CK	3,479.95	0.00	13,533.23
		11/06/19 19 4 P001 CK	3,313.40	0.00	10,219.83
		02/04/20 20 1 P001 CK	3,339.81	0.00	6,880.02
		05/04/20 20 2 P001 CK	3,339.81	0.00	3,540.21
		Per Diem Interest:		0.00	3,540.21

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1216	ROZIJ, MARIA	21200			0.00
10	1400 SUMMIT PL	19300	3,961.92	4,199.65	
	UNION, NJ 07083	0	3,961.92	1,982.17	14,105.66
	1400 SUMMIT PL 2	40500 0.00			14,105.66
		02/01/19 19 1 P001 CK	1,963.95	0.00	12,141.71
		03/25/19 19 2 JHR Homestead Credi	281.98-	0.00	11,859.73
		05/01/19 19 2 P001 CK	1,681.97	0.00	10,177.76
		08/02/19 19 3 P001 CK	2,081.80	0.00	8,095.96
		08/07/19 19 4 JHR Homestead Credi	281.98-	0.00	7,813.98
		11/04/19 19 4 P001 CK	1,700.19	0.00	6,113.79
		02/04/20 20 1 P001 CK	1,997.97	0.00	4,115.82
		05/14/20 20 2 P001 CK	1,997.97	0.00	2,117.85
			Per Diem Interest:	0.00	2,117.85
1216	OLIVARES, SHIRLEY Y ROSARIO	19300			0.00
11	1404 SUMMIT PL 00660	23600	4,196.70	4,448.52	
	UNION, NJ 07083	0	4,196.69	2,099.63	14,941.54
	1404 SUMMIT PL 2	42900 0.00			14,941.54
		12/04/19 19 1 PSQT CK	2,080.33	315.17	12,861.21
		12/04/19 19 2 PSQT CK	2,080.33	221.56	10,780.88
		12/04/19 19 3 PSQT CK	2,205.17	135.62	8,575.71
		12/04/19 19 4 PSQT CK	2,099.63	34.64	6,476.08
		03/04/20 20 1 PSQT CK	2,116.37	34.92	4,359.71
		03/10/20 20 2 P001 CK	2,116.36	0.00	2,243.35
		03/10/20 20 3 P001 CK	17.08	0.00	2,226.27
			Per Diem Interest:	0.00	2,226.27
1216	FERNANDES, CLAUDIA	20200			0.00
12	1408 SUMMIT PL 00660	26100	4,529.31	4,801.09	
	UNION, NJ 07083	0	4,529.29	2,266.03	16,125.72
	1408 SUMMIT PL 2	46300 0.00			16,125.72
		02/04/19 19 1 P001 CK	2,245.21	0.00	13,880.51
		04/30/19 19 2 P001 CK	2,245.20	0.00	11,635.31
		08/09/19 19 3 P001 CK	2,379.94	0.00	9,255.37
		11/06/19 19 4 P001 CK	2,266.03	0.00	6,989.34
		02/04/20 20 1 P001 CK	2,284.10	0.00	4,705.24
		05/04/20 20 2 P001 CK	2,284.09	0.00	2,421.15
			Per Diem Interest:	0.00	2,421.15
1216	GABRIEL, LUIS M - BRITO, ANABELA C	20200			0.00
13	1412 SUMMIT PL 01530	23700	4,294.52	4,552.21	
	UNION, NJ 07083	0	4,294.52	2,148.58	15,289.83
	1412 SUMMIT PL 2	43900 0.00			15,289.83
		02/06/19 19 1 P001 CK	2,128.82	0.00	13,161.01
		05/01/19 19 2 P001 CK	2,128.82	0.00	11,032.19
		08/01/19 19 3 P001 CK	2,256.57	0.00	8,775.62
		11/01/19 19 4 P001 CK	2,148.58	0.00	6,627.04
		02/13/20 20 1 P001 CK	2,165.70	0.00	4,461.34
		05/05/20 20 2 P001 CK	2,165.70	0.00	2,295.64
			Per Diem Interest:	0.00	2,295.64

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1216	COLLADO, TONY	20400			0.00
15	1420 SUMMIT PL	57100	7,581.44	8,036.37	
	UNION, NJ 07083	0	7,581.44	3,793.04	26,992.29
	1420 SUMMIT PL 2	77500 0.00			26,992.29
		02/04/19 19 1 P001 CK	3,758.17	0.00	23,234.12
		04/30/19 19 2 P001 CK	3,758.17	0.00	19,475.95
		08/09/19 19 3 P001 CK	3,983.70	0.00	15,492.25
		10/16/19 19 4 P001 CK 3767635545	3,793.04	0.00	11,699.21
		02/04/20 20 1 P001 CK	3,823.27	0.00	7,875.94
		05/04/20 20 2 P001 CK	3,823.27	0.00	4,052.67
			Per Diem Interest:	0.00	4,052.67
1216	FITZGERALD, GERALDINE ESTATE	21900			0.00
16	961 COLONIAL AVE	25700	4,656.48	4,935.88	
	UNION, NJ 07083	0	4,656.47	2,329.66	16,578.49
	961 COLONIAL AVE 2	47600 0.00			16,578.49
		02/13/19 19 1 P001 CK	2,308.25	0.00	14,270.24
		05/13/19 19 2 P001 CK	2,308.24	0.00	11,962.00
		08/13/19 19 3 P001 CK	2,446.76	0.00	9,515.24
		11/13/19 19 4 P001 CK	2,329.66	0.00	7,185.58
		02/10/20 20 1 P001 CK	2,348.23	0.00	4,837.35
		06/11/20 20 2 P001 CK	2,317.94	30.29	2,519.41
		06/16/20 20 2 P001 CK	30.29	0.06	2,489.12
			Per Diem Interest:	0.00	2,489.12
1216	LOPES-CONDE,LEANDRA M, ETAL	20500			0.00
17	903 COLONIAL AVE 85279	28900	4,832.56	5,122.54	
	UNION, NJ 07083	0	4,832.55	2,417.75	17,205.40
	903 COLONIAL AVE 2	49400 0.00			17,205.40
		02/27/19 19 1 P001 CK	2,395.53	21.09	14,809.87
		06/06/19 19 2 P001 CK	2,395.53	27.34	12,414.34
		08/07/19 19 3 P001 CK	2,539.29	0.00	9,875.05
		12/26/19 19 4 P001 CK	2,417.75	44.37	7,457.30
		01/16/20 20 1 P001 CK	2,437.03	0.00	5,020.27
		05/12/20 20 2 P001 CK	2,437.02	0.00	2,583.25
			Per Diem Interest:	0.00	2,583.25
1216	ALVAREZ, ENRIQUE & TERESITA	22500			0.00
18	901 COLONIAL AVE	25900	4,734.74	5,018.84	
	UNION, NJ 07083	0	4,734.73	2,368.81	16,857.12
	901 COLONIAL AVE 2	48400 0.00			16,857.12
		04/18/19 19 1 P001 CK 1090	0.00	90.36	16,857.12
		06/24/19 19 1 P001 CK 1101	0.00	77.45	16,857.12
		09/16/19 19 1 P001 CK	2,239.44	96.23	14,617.68
		01/24/20 19 1 P001 CK	107.60	6.89	14,510.08
		06/24/19 19 2 P001 CK 1101	0.00	62.20	14,510.08
		09/16/19 19 2 P001 CK	0.00	96.23	14,510.08
		01/24/20 19 2 P001 CK	2,047.77	150.21	12,462.31
		05/05/20 19 2 P001 CK 3781182322	299.27	15.11	12,163.04
		09/16/19 19 3 P001 CK	0.00	55.98	12,163.04

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1216	18	ALVAREZ, ENRIQUE & TERESITA	Continued			
			01/24/20 19 3 P001 CK	0.00	159.22	12,163.04
			05/05/20 19 3 P001 CK 3781182322	1,816.57	125.64	10,346.47
			01/24/20 19 4 P001 CK	0.00	98.31	10,346.47
			05/05/20 19 4 P001 CK 3781182322	0.00	119.62	10,346.47
			05/05/20 20 1 P001 CK 3781182322	0.00	112.22	10,346.47
			Per Diem Interest:		270.50	10,616.97
1216	GALLARDO,ARLENE & MARTIN-DA SILVA,M	23600				0.00
19	897 COLONIAL AVE	00546 43500		6,564.06	6,957.94	
	UNION, NJ	07083 0		6,564.06	3,284.03	23,370.09
	897 COLONIAL AVE	2 67100 0.00				23,370.09
			01/23/19 19 1 P001 CK	3,253.85	0.00	20,116.24
			04/17/19 19 2 P001 CK	3,253.85	0.00	16,862.39
			07/25/19 19 3 P001 CK	3,449.11	0.00	13,413.28
			10/16/19 19 4 P001 CK	3,284.03	0.00	10,129.25
			01/28/20 20 1 P001 CK	3,310.21	0.00	6,819.04
			05/04/20 20 2 P001 CK	3,310.21	0.00	3,508.83
			Per Diem Interest:	0.00	0.00	3,508.83
1216	ULLRICH, LORE	25000				0.00
20	895 COLONIAL AVE	32400		5,615.16	5,952.10	
	UNION, NJ	07083 0		5,615.15	2,809.29	19,991.70
	895 COLONIAL AVE	2 57400 0.00				19,991.70
			02/15/19 19 1 P001 CK 3750295866	2,783.47	13.65	17,208.23
			03/25/19 19 2 JHR Homestead Credi	399.64-	0.00	16,808.59
			05/10/19 19 2 P001 CK	2,383.83	0.00	14,424.76
			08/02/19 19 3 P001 CK	2,950.51	0.00	11,474.25
			08/07/19 19 4 JHR Homestead Credi	399.65-	0.00	11,074.60
			11/11/19 19 4 P001 CR 3769291730	2,409.64	0.00	8,664.96
			02/03/20 20 1 P001 CR 3774603945	2,831.69	0.00	5,833.27
			Per Diem Interest:		71.94	5,905.21
1216	CARO, KATHERINE H & THOMAS J	21300				0.00
21.01	893 COLONIAL AVE	56500		7,610.79	8,067.47	
	UNION, NJ	07083 0		7,610.79	3,807.72	27,096.77
	893 COLONIAL AVE	2 77800 0.00				27,096.77
			02/04/19 19 1 P001 CK 3749293823	3,772.72	0.00	23,324.05
			05/06/19 19 2 P001 CK 3757610095	3,772.72	0.00	19,551.33
			08/06/19 19 3 P001 CK 3763290432	3,999.11	0.00	15,552.22
			11/04/19 19 4 P001 CK 3768823660	3,807.72	0.00	11,744.50
			02/03/20 20 1 P001 CK 3774719399	3,838.07	0.00	7,906.43
			05/05/20 20 2 P001 CK 3781185213	3,838.07	0.00	4,068.36
			Per Diem Interest:	0.00	0.00	4,068.36
1216	LYNCH, MICHAEL & MARSHALL, SONIA	21300				0.00
22.01	887 COLONIAL AVE	00660 59700		7,923.84	8,399.29	
	UNION, NJ	07083 0		7,923.82	3,964.34	28,211.29
	887 COLONIAL AVE	2 81000 0.00				28,211.29
			01/30/19 19 1 P001 CK	3,927.90	0.00	24,283.39

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code Description		Principal	Interest	Balance
1216	22.01	LYNCH, MICHAEL & MARSHALL, SONIA Continued				
		04/29/19 19 2 P001 CK		3,927.89	0.00	20,355.50
		07/30/19 19 3 P001 CK		4,163.60	0.00	16,191.90
		10/28/19 19 4 P001 CK		3,964.34	0.00	12,227.56
		02/04/20 20 1 P001 CK		3,995.94	0.00	8,231.62
		05/04/20 20 2 P001 CK		3,995.93	0.00	4,235.69
				Per Diem Interest:	0.00	4,235.69
1216	PEREZ, JAMES & WANDA	22000				0.00
23	415 LUM AVE	59900		8,011.88	8,492.63	
	UNION, NJ	07083 0		8,011.86	4,008.39	28,524.76
	415 LUM AVE	2 81900	0.00			28,524.76
		02/19/19 19 1 P001 CK	3750599583	3,971.54	28.24	24,553.22
		02/19/19 19 2 P001 CK	3750599583	14.13	0.00	24,539.09
		04/26/19 19 2 P001 CK	3756707858	3,957.40	0.00	20,581.69
		08/08/19 19 3 P001 CK	3763483294	4,209.87	0.00	16,371.82
		10/29/19 19 4 P001 CK	3768430390	4,008.39	0.00	12,363.43
		01/21/20 20 1 P001 CK	3773606578	4,040.34	0.00	8,323.09
		05/04/20 20 2 P001 CK	3781121149	4,040.33	0.00	4,282.76
				Per Diem Interest:	0.00	4,282.76
1217	REYES, REX T & IVY	20300				0.00
1	362 LUM AVE	00672 32100		5,126.04	5,433.62	
	UNION, NJ	07083 0		5,126.03	2,564.58	18,250.27
	362 LUM AVE	2 52400	0.00			18,250.27
		02/01/19 19 1 P001 CK		2,541.01	0.00	15,709.26
		04/25/19 19 2 P001 CK		2,541.01	0.00	13,168.25
		07/11/19 19 3 P001 CK		2,693.49	0.00	10,474.76
		10/23/19 19 4 P001 CK		2,564.58	0.00	7,910.18
		01/27/20 20 1 P001 CK		2,585.03	0.00	5,325.15
		04/22/20 20 2 P001 CK		2,585.02	0.00	2,740.13
				Per Diem Interest:	0.00	2,740.13
1217	LLANGARI,KEVIN X & GUZMAN,CAROLINA	20400				0.00
2	366 LUM AVE	00672 24900		4,431.48	5,042.92	
	UNION, NJ	07083 0		4,431.47	2,217.09	16,122.96
	366 LUM AVE	2 45300	0.00			16,122.96
		02/04/19 19 1 P001 CK		2,196.71	0.00	13,926.25
		04/30/19 19 2 P001 CK		2,196.71	0.00	11,729.54
		07/09/19 19 3 P001 CK		2,328.54	0.00	9,401.00
		10/23/19 19 4 P001 CK		2,217.09	0.00	7,183.91
		01/27/20 20 1 P001 CK		2,234.77	0.00	4,949.14
		04/22/20 20 2 P001 CK		2,234.76	0.00	2,714.38
		05/15/20 20 3 P001 CK		2,234.76	0.00	479.62
		06/23/20 20 3 J064 ck.#12666-refun		2,234.76	0.00	2,714.38
				Per Diem Interest:	0.00	2,714.38

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1217	KLENKE, JOHN & CONSTANCE	20400				0.00
3	370 LUM AVE	29900		4,920.61	5,215.87	
	UNION, N.J. 07083	0		4,920.59	2,461.80	17,518.87
	370 LUM AVE 2	50300	0.00			17,518.87
	02/19/19 19	1 P001 CK		2,439.18	14.45	15,079.69
	02/19/19 19	2 P001 CK		7.23	0.00	15,072.46
	03/25/19 19	2 JHR Homestead Credi		341.85-	0.00	14,730.61
	05/03/19 19	2 P001 CK		2,090.09	0.00	12,640.52
	08/08/19 19	3 P001 CK		2,585.55	0.00	10,054.97
	08/07/19 19	4 JHR Homestead Credi		341.86-	0.00	9,713.11
	11/06/19 19	4 P001 CK		2,119.94	0.00	7,593.17
	02/04/20 20	1 P001 CK		2,481.43	0.00	5,111.74
	05/13/20 20	2 P001 CK		2,481.42	0.00	2,630.32
				Per Diem Interest:	0.00	2,630.32
1217	CASSANDRA, DONNA - CASSANDRA, DAMON	20400				0.00
4	374 LUM AVE	28100		4,744.52	5,029.21	
	UNION, NJ 07083	0		4,744.52	2,373.71	16,891.96
	374 LUM AVE 2	48500	0.00			16,891.96
	02/11/19 19	1 P001 CK 1580		2,200.00	0.00	14,691.96
	02/22/19 19	1 P001 CK		151.89	0.00	14,540.07
	05/13/19 19	2 P001 CK		2,351.89	0.00	12,188.18
	05/13/19 19	3 P001 CK		0.11	0.00	12,188.07
	08/12/19 19	3 P001 CK		2,000.00	0.00	10,188.07
	10/07/19 19	3 P001 CK		492.91	7.09	9,695.16
	11/12/19 19	4 P001 CK		2,373.71	0.00	7,321.45
	02/10/20 20	1 P001 CK		2,200.00	0.00	5,121.45
	02/14/20 20	1 P001 CK		192.63	0.56	4,928.82
	02/14/20 20	2 P001 CK		6.81	0.00	4,922.01
	05/26/20 20	2 P001 CK		2,385.82	0.00	2,536.19
	05/26/20 20	3 P001 CK		14.18	0.00	2,522.01
				Per Diem Interest:	0.00	2,522.01
1217	CISTRELLI, HENRY J & STACIE G	20400				0.00
5	378 LUM AVE	22200		4,167.35	4,417.41	
	UNION, N J 07083	0		4,167.34	2,084.95	14,837.05
	378 LUM AVE 2	42600	0.00			14,837.05
	01/29/19 19	1 P001 CK		2,065.78	0.00	12,771.27
	04/16/19 19	2 P001 CK		2,065.78	0.00	10,705.49
	07/29/19 19	3 P001 CK		2,189.75	0.00	8,515.74
	10/29/19 19	4 P001 CK		2,084.95	0.00	6,430.79
	01/28/20 20	1 P001 CK		2,101.57	0.00	4,329.22
	04/27/20 20	2 P001 CK 3780603154		2,101.56	0.00	2,227.66
				Per Diem Interest:	0.00	2,227.66
1217	DEGUZMAN, RYAN & MEGHAN	20400				0.00
6	382 LUM AVE 00660	25400		4,480.39	4,749.23	
	UNION, NJ 07083	0		4,480.39	2,241.56	15,951.57
	382 LUM AVE 2	45800	0.00			15,951.57
	02/04/19 19	1 P001 CK		2,220.96	0.00	13,730.61

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1217	6	DEGUZMAN, RYAN & MEGHAN	Continued								
				04/30/19	19	2	P001	CK	2,220.96	0.00	11,509.65
				08/09/19	19	3	P001	CK	2,354.23	0.00	9,155.42
				11/06/19	19	4	P001	CK	2,241.56	0.00	6,913.86
				02/04/20	20	1	P001	CK	2,259.43	0.00	4,654.43
				05/04/20	20	2	P001	CK	2,259.43	0.00	2,395.00
									Per Diem Interest:	0.00	2,395.00
1217	NYZIO, WESLEY G & ELIZABETH		20500								0.00
7	385 HUGUENOT AVE		32800						5,214.08	5,526.95	
	UNION, N.J.	07083	0						5,214.07	2,608.63	18,563.73
	385 HUGUENOT AVE	2	53300	0.00							18,563.73
				02/06/19	19	1	P001	CK	2,584.65	0.00	15,979.08
				05/07/19	19	2	P001	CK	2,584.65	0.00	13,394.43
				08/05/19	19	3	P001	CK	2,739.76	0.00	10,654.67
				11/08/19	19	4	P001	CK	2,608.63	0.00	8,046.04
				02/06/20	20	1	P001	CK	2,629.43	0.00	5,416.61
				05/07/20	20	2	P001	CK	2,629.42	0.00	2,787.19
									Per Diem Interest:	0.00	2,787.19
1217	JEREZ, ALFREDO A A & RIVERA,NATHALI		20400								0.00
8	379 HUGUENOT AVE		31500						5,077.12	5,381.77	
	UNION, NJ	07083	0						5,077.12	2,540.12	18,076.13
	379 HUGUENOT AVE	2	51900	0.00							18,076.13
				02/15/19	19	1	P001	CK	2,516.76	17.62	15,559.37
				09/06/19	19	2	P001	CK	2,516.76	92.16	13,042.61
				09/06/19	19	3	P001	CK	2,667.79	46.69	10,374.82
				02/06/20	19	4	P001	CK 3774992346	2,540.12	81.08	7,834.70
				03/25/20	20	1	P001	CK	2,560.36	46.63	5,274.34
				03/25/20	20	2	P001	CK	2,560.36	0.00	2,713.98
				03/25/20	20	3	P001	CK	0.86	0.00	2,713.12
									Per Diem Interest:	0.00	2,713.12
1217	CARDOSO, NUNO		20500								0.00
9	377 HUGUENOT AVE		27300						4,676.05	4,956.62	
	UNION, NJ	07083	0						4,676.03	2,339.44	16,648.14
	377 HUGUENOT AVE	2	47800	0.00							16,648.14
				02/04/19	19	1	P001	CK	2,317.95	0.00	14,330.19
				04/30/19	19	2	P001	CK	2,317.94	0.00	12,012.25
				08/09/19	19	3	P001	CK	2,457.04	0.00	9,555.21
				11/06/19	19	4	P001	CK	2,339.44	0.00	7,215.77
				02/04/20	20	1	P001	CK	2,358.10	0.00	4,857.67
				05/04/20	20	2	P001	CK	2,358.09	0.00	2,499.58
									Per Diem Interest:	0.00	2,499.58
1217	VALENTE, ALFREDO % R COSTEIRA		20600								0.00
10	377 SHERWOOD RD		27500						4,705.39	4,987.73	
	UNION, NJ	07083	0						4,705.38	2,354.13	16,752.63
	373 HUGUENOT AVE	2	48100	0.00							16,752.63
				01/29/19	19	1	P001	CK	2,332.49	0.00	14,420.14

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1217	10	VALENTE, ALFREDO % R COSTEIRA					Continued			
			04/26/19	19	2	P001	CK	2,332.49	0.00	12,087.65
			07/29/19	19	3	P001	CK	2,472.46	0.00	9,615.19
			10/28/19	19	4	P001	CK	2,354.13	0.00	7,261.06
			01/28/20	20	1	P001	CK	2,372.90	0.00	4,888.16
			05/04/20	20	2	P001	CK	2,372.89	0.00	2,515.27
								Per Diem Interest:	0.00	2,515.27
1217	PAVICK, GREGORY J & JOAN	20800								0.00
11	369 HUGUENOT AVE	27500						4,724.95	5,008.47	
	UNION, N J	07083 0						4,724.95	2,363.92	16,822.29
	369 HUGUENOT AVE	2 48300 0.00								16,822.29
			02/04/19	19	1	P001	CK	2,342.19	0.00	14,480.10
			04/30/19	19	2	P001	CK	2,342.19	0.00	12,137.91
			08/09/19	19	3	P001	CK	2,482.74	0.00	9,655.17
			11/06/19	19	4	P001	CK	2,363.92	0.00	7,291.25
			02/04/20	20	1	P001	CK	2,382.76	0.00	4,908.49
			05/06/20	20	2	P001	CK 3781235818	2,382.76	0.00	2,525.73
								Per Diem Interest:	0.00	2,525.73
1217	PIERCE, ROCCO A	20900								0.00
12	365 HUGUENOT AVE	26600						4,646.70	4,925.52	
	UNION, NJ	07083 0						4,646.68	2,324.77	16,543.67
	365 HUGUENOT AVE	2 47500 0.00								16,543.67
			01/31/19	19	1	P001	CK	2,303.40	0.00	14,240.27
			04/29/19	19	2	P001	CK 3756825770	2,303.39	0.00	11,936.88
			08/02/19	19	3	P001	CK	2,441.62	0.00	9,495.26
			10/30/19	19	4	P001	CK	2,324.77	0.00	7,170.49
			01/31/20	20	1	P001	CK	2,343.30	0.00	4,827.19
			04/30/20	20	2	P001	CK 3780861303	2,343.29	0.00	2,483.90
								Per Diem Interest:	0.00	2,483.90
1217	KOCH, NEIL W & KOCH, COLLEEN P	20700								0.00
13	359 HUGUENOT AVE	00660 30700						5,028.21	5,329.93	
	UNION, NJ	07083 0						5,028.20	2,515.64	17,901.98
	359 HUGUENOT AVE	2 51400 0.00								17,901.98
			02/04/19	19	1	P001	CK	2,492.52	0.00	15,409.46
			04/30/19	19	2	P001	CK	2,492.51	0.00	12,916.95
			08/09/19	19	3	P001	CK	2,642.09	0.00	10,274.86
			11/06/19	19	4	P001	CK	2,515.64	0.00	7,759.22
			02/04/20	20	1	P001	CK	2,535.69	0.00	5,223.53
			05/04/20	20	2	P001	CK	2,535.69	0.00	2,687.84
								Per Diem Interest:	0.00	2,687.84
1217	SCALA, CHRIS P & GENG, JO MARY	21100								0.00
14	860 TOWNLEY AVE	39600						5,937.99	6,294.29	
	UNION, NJ	07083 0						5,937.97	2,970.81	21,141.06
	860 TOWNLEY AVE	2 60700 0.00								21,141.06
			02/27/19	19	1	P001	CK	2,943.50	22.16	18,197.56
			05/23/19	19	2	P001	CK	2,943.49	21.10	15,254.07

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		Date	Yr Qtr	Code	Description	Principal		
1217	14	SCALA, CHRIS P & GENG, JO MARY			Continued			
		08/16/19	19 3	P001	CK	3,120.13	13.72	12,133.94
		11/13/19	19 4	P001	CK	2,970.81	0.00	9,163.13
		02/18/20	20 1	P001	CK	2,994.49	21.61	6,168.64
		06/05/20	20 2	P001	CK	2,994.48	0.00	3,174.16
						Per Diem Interest:	0.00	3,174.16
1217	PHINN, ANDY & DARLENE T		18000					0.00
15	864 TOWNLEY AVE		29000			4,597.78	4,873.67	
	UNION, NJ	07083	0			4,597.78	2,300.29	16,369.52
	864 TOWNLEY AVE	2	47000	0.00				16,369.52
		02/04/19	19 1	P001	CK	2,279.15	0.00	14,090.37
		04/30/19	19 2	P001	CK	2,279.15	0.00	11,811.22
		08/09/19	19 3	P001	CK	2,415.92	0.00	9,395.30
		11/06/19	19 4	P001	CK	2,300.29	0.00	7,095.01
		02/04/20	20 1	P001	CK	2,318.63	0.00	4,776.38
		05/04/20	20 2	P001	CK	2,318.63	0.00	2,457.75
						Per Diem Interest:	0.00	2,457.75
1217	TOWNLEY PROPERTIES LLC		20700					0.00
16	2266 SPRINGFIELD AVE		34600			5,409.73	5,734.34	
	VAUXHALL, NJ	07088	0			5,409.72	2,706.52	19,260.31
	868 TOWNLEY AVE	2	55300	0.00				19,260.31
		02/06/19	19 1	P001	CK	2,681.64	0.00	16,578.67
		05/03/19	19 2	P001	CK	2,681.63	0.00	13,897.04
		08/12/19	19 3	P001	CK	2,842.56	0.00	11,054.48
		11/12/19	19 4	P001	CK	2,706.52	0.00	8,347.96
		02/06/20	20 1	P001	CK	2,728.09	0.00	5,619.87
		05/04/20	20 2	P001	CK 3781079156	2,728.09	0.00	2,891.78
						Per Diem Interest:	0.00	2,891.78
1217	CHUNG, DAVID & PENNY		19600					0.00
17	872 TOWNLEY AVE		28100			4,666.26	4,946.26	
	UNION, N.J.	07083	0			4,666.25	2,334.55	16,613.32
	872 TOWNLEY AVE	2	47700	0.00				16,613.32
		02/04/19	19 1	P001	CS	0.10	0.00	16,613.22
		02/04/19	19 1	P001	CK 4949	2,313.00	0.00	14,300.22
		05/02/19	19 2	P001	CK	2,313.09	0.00	11,987.13
		08/05/19	19 3	P001	CK	2,451.90	0.00	9,535.23
		11/06/19	19 4	P001	CK	2,334.55	0.00	7,200.68
		02/04/20	20 1	P001	CK	2,353.16	0.00	4,847.52
		05/08/20	20 2	P001	CK	2,353.16	0.00	2,494.36
						Per Diem Interest:	0.00	2,494.36
1217	MARTINEZ, JOSE S		19600					0.00
18	876 TOWNLEY AVE		30600			4,910.83	5,205.49	
	UNION, NJ	07083	0			4,910.81	2,456.91	17,484.04
	876 TOWNLEY AVE	2	50200	0.00				17,484.04
		02/04/19	19 1	P001	CK	2,434.33	0.00	15,049.71
		05/01/19	19 2	P001	CK	2,434.32	0.00	12,615.39

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1217	18	MARTINEZ, JOSE S						Continued			
				08/01/19	19	3	P001	CK	2,580.41	0.00	10,034.98
				06/07/19	19	4	P001	CK Wire	4.67	0.00	10,030.31
				11/01/19	19	4	P001	CK	2,452.24	0.00	7,578.07
				02/03/20	20	1	P001	CK	2,476.50	0.00	5,101.57
				05/13/20	20	2	P001	CK	2,476.49	0.00	2,625.08
									Per Diem Interest:	0.00	2,625.08
1217	NAZMY, MICHAEL JR - NAZMY, MIRIAM		19600								0.00
20	1047 SAYRE RD		29500						4,803.22	5,091.43	
	UNION, NJ	07083	0						4,803.20	2,403.07	17,100.92
	884 TOWNLEY AVE	2	49100	0.00							17,100.92
				02/06/19	19	1	P001	CK	2,380.99	0.00	14,719.93
				05/03/19	19	2	P001	CK	2,380.98	0.00	12,338.95
				08/06/19	19	3	P001	CK	2,523.86	0.00	9,815.09
				11/07/19	19	4	P001	CK	2,403.07	0.00	7,412.02
				02/06/20	20	1	P001	CK	2,422.23	0.00	4,989.79
				06/01/20	20	2	P001	CK	2,422.22	0.00	2,567.57
									Per Diem Interest:	0.00	2,567.57
1217	FABREGAS, ARNOLDO A & ESTRELLA,G		20000								0.00
21	888 TOWNLEY AVE		30600						4,949.95	5,246.97	
	UNION, NJ	07083	0						4,949.94	2,476.49	17,623.35
	888 TOWNLEY AVE	2	50600	0.00							17,623.35
				02/04/19	19	1	P001	CK	2,453.72	0.00	15,169.63
				04/30/19	19	2	P001	CK	2,453.72	0.00	12,715.91
				08/09/19	19	3	P001	CK	2,600.97	0.00	10,114.94
				08/13/19	19	3	J084	to sewer	212.75	0.00	10,327.69
				11/06/19	19	3	P001	CK	212.75	4.49	10,114.94
				11/06/19	19	4	P001	CK	2,259.25	0.00	7,855.69
				11/13/19	19	4	P001	CK	216.96	0.00	7,638.73
				02/04/20	19	4	P001	CK	0.28	0.01	7,638.45
				02/04/20	20	1	P001	CK	2,495.94	0.00	5,142.51
				05/04/20	20	1	P001	CK	0.29	0.01	5,142.22
				05/04/20	20	2	P001	CK	2,495.92	0.00	2,646.30
				05/13/20	20	2	P001	CS	0.30	0.00	2,646.00
									Per Diem Interest:	0.00	2,646.00
1217	TOZZOLINO, MICHAEL		20000								0.00
22	894 TOWNLEY AVE		28400						4,734.74	5,018.84	
	UNION, NJ	07083	0						4,734.73	2,368.81	16,857.12
	894 TOWNLEY AVE	2	48400	0.00							16,857.12
				02/20/19	19	1	P001	CK	2,347.04	14.38	14,510.08
				02/20/19	19	1	R001	CK	2,347.04	14.38	16,857.12
		Original Payment Date: 02/20/19									
				02/20/19	19	1	P001	CK	2,347.04	0.00	14,510.08
				02/20/19	19	2	P001	CK	6.06	0.00	14,504.02
				02/20/19	19	2	P001	CK	14.38	0.00	14,489.64
				05/07/19	19	2	P001	CK	2,326.60	0.00	12,163.04
				05/07/19	19	3	P001	CK	20.44	0.00	12,142.60

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1217	22	TOZZOLINO, MICHAEL						Continued			
				08/06/19	19	3	P001	CK	2,467.44	0.00	9,675.16
				11/07/19	19	4	P001	CK	2,368.81	0.00	7,306.35
				02/05/20	20	1	P001	CK	2,387.70	0.00	4,918.65
				05/14/20	20	2	P001	CK	2,387.69	0.00	2,530.96
								Per Diem Interest:		0.00	2,530.96
1217	ERO, JOY U		23200								0.00
23	898 TOWNLEY AVE		53900						7,542.32	7,994.89	
	UNION, NJ	07083	0						7,542.30	3,773.46	26,852.97
	898 TOWNLEY AVE	2	77100	0.00							26,852.97
				02/04/19	19	1	P001	CK	3,738.78	0.00	23,114.19
				04/30/19	19	2	P001	CK	3,738.77	0.00	19,375.42
				08/09/19	19	3	P001	CK	3,963.13	0.00	15,412.29
				11/06/19	19	4	P001	CK	3,773.46	0.00	11,638.83
				02/04/20	20	1	P001	CK	3,803.54	0.00	7,835.29
				05/04/20	20	2	P001	CK	3,803.53	0.00	4,031.76
								Per Diem Interest:		0.00	4,031.76
1217	SHANNON, MICHAEL & NUNNALLY, ADRENA		20400					**Sp Charges**			0.00
25	1370 BEVERLY RD	00672	26600						4,452.30	5,049.64	
	UNION, NJ	07083	0						4,452.30	2,445.77	16,400.01
	1370 BEVERLY RD	2	47000	0.00							16,400.01
				02/01/19	19	1	P001	CK	2,133.67	0.00	14,266.34
				04/25/19	19	2	P001	CK	2,133.67	0.00	12,132.67
				07/11/19	19	3	P001	CK	2,561.40	0.00	9,571.27
				10/23/19	19	4	P001	CK	2,445.77	0.00	7,125.50
				02/04/20	20	1	P001	CK	2,318.63	0.00	4,806.87
				04/22/20	20	2	P001	CK	2,318.63	0.00	2,488.24
								Per Diem Interest:		0.00	2,488.24
1217	COSTA, SOPHIA		20400								0.00
26	1372 BEVERLY RD		27300						4,666.26	4,946.26	
	UNION, NJ	07083	0						4,666.25	2,334.55	16,613.32
	1372 BEVERLY RD	2	47700	0.00							16,613.32
				02/04/19	19	1	P001	CK	2,313.10	0.00	14,300.22
				04/30/19	19	2	P001	CK	2,313.09	0.00	11,987.13
				08/09/19	19	3	P001	CK	2,451.90	0.00	9,535.23
				11/06/19	19	4	P001	CK	2,334.55	0.00	7,200.68
				12/23/19	20	1	P001	CK	2,353.16	0.00	4,847.52
				05/04/20	20	2	P001	CK	2,353.16	0.00	2,494.36
								Per Diem Interest:		0.00	2,494.36
1217	PFEIFFER, LIESELOTTA		20400								0.00
27	1374 BEVERLY RD	00660	24100						4,353.22	4,614.43	
	UNION, NJ	07083	0						4,353.22	2,177.94	15,498.81
	1374 BEVERLY RD	2	44500	0.00							15,498.81
				02/04/19	19	1	P001	CK	2,157.92	0.00	13,340.89
				03/25/19	19	2	JHR	Homestead Credi	318.18-	0.00	13,022.71
				04/30/19	19	2	P001	CK	1,839.74	0.00	11,182.97

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1217	27	PFEIFFER, LIESELOTTA		Continued			
		08/09/19 19 3	P001 CK		2,287.41	0.00	8,895.56
		08/07/19 19 4	JHR Homestead Credi		318.19-	0.00	8,577.37
		11/06/19 19 4	P001 CK		1,859.75	0.00	6,717.62
		02/04/20 20 1	P001 CK		2,195.30	0.00	4,522.32
		05/04/20 20 2	P001 CK		2,195.30	0.00	2,327.02
					Per Diem Interest:	0.00	2,327.02
1217	PATEL, HEMANT & BHAVNA		20400				0.00
28	1382 BEVERLY RD		36200		5,536.90	5,869.14	
	UNION, NJ	07083	0		5,536.89	2,770.15	19,713.08
	1382 BEVERLY RD	2	56600	0.00			19,713.08
		02/04/19 19 1	P001 CK		2,744.68	0.00	16,968.40
		05/08/19 19 2	P001 CK	3757832942	2,744.67	0.00	14,223.73
		07/30/19 19 3	P001 CK	3762849579	2,909.38	0.00	11,314.35
		10/30/19 19 4	P001 CK	3768499208	2,770.15	0.00	8,544.20
		01/30/20 20 1	P001 CK	3774457678	2,792.22	0.00	5,751.98
		05/04/20 20 2	P001 CK	3781002306	2,792.22	0.00	2,959.76
					Per Diem Interest:	0.00	2,959.76
1217	FISHER, SUSAN		20400				0.00
29	1386 BEVERLY RD		33300		5,253.21	5,568.42	
	UNION, N.J.	07083	0		5,253.20	2,628.21	18,703.04
	1386 BEVERLY RD	2	53700	0.00			18,703.04
		01/30/19 19 1	P001 CK		2,604.05	0.00	16,098.99
		03/25/19 19 2	JHR Homestead Credi		367.62-	0.00	15,731.37
		05/01/19 19 2	P001 CK		2,236.43	0.00	13,494.94
		07/31/19 19 3	P001 CK		2,760.31	0.00	10,734.63
		08/07/19 19 4	JHR Homestead Credi		367.62-	0.00	10,367.01
		11/12/19 19 4	P001 CK		2,260.59	0.00	8,106.42
		01/31/20 20 1	P001 CK		2,649.16	0.00	5,457.26
		04/27/20 20 2	P001 CK	3780570401	2,649.15	0.00	2,808.11
					Per Diem Interest:	0.00	2,808.11
1217	GEORGE, KEVIN L		20900				0.00
31	377 LUM AVE	00597	26900		4,676.05	4,956.62	
	UNION, NJ	07083	0		4,676.03	2,339.44	16,648.14
	377 LUM AVE	2	47800	0.00			16,648.14
		02/04/19 19 1	P001 CK		2,317.95	0.00	14,330.19
		04/30/19 19 2	P001 CK		2,317.94	0.00	12,012.25
		08/09/19 19 3	P001 CK		2,457.04	0.00	9,555.21
		11/06/19 19 4	P001 CK		2,339.44	0.00	7,215.77
		02/04/20 20 1	P001 CK		2,358.10	0.00	4,857.67
		05/04/20 20 2	P001 CK		2,358.09	0.00	2,499.58
					Per Diem Interest:	0.00	2,499.58

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1217	CRISTADORO, JAMES & CHRISTINE	20900								0.00
32	373 LUM AVE	30900						5,067.35	5,371.40	
	UNION, NJ	07083 0						5,067.33	2,535.21	18,041.29
	373 LUM AVE	2 51800 0.00								18,041.29
			02/04/19	19	1	P001	CK	2,511.92	0.00	15,529.37
			04/30/19	19	2	P001	CK	2,511.91	0.00	13,017.46
			08/09/19	19	3	P001	CK	2,662.65	0.00	10,354.81
			01/13/20	19	4	P001	CK 3773057906	2,535.21	61.27	7,819.60
			03/09/20	20	1	P001	CK 3777216790	2,555.43	32.72	5,264.17
			06/15/20	20	2	P001	CK 3783553545	2,555.42	37.89	2,708.75
							Per Diem Interest:	0.00	0.00	2,708.75
1217	DEL ROSSI, LAWRENCE J & PATRICIA	20900								0.00
33	369 LUM AVE	30800						5,057.56	5,361.04	
	UNION, NJ	07083 0						5,057.55	2,530.32	18,006.47
	369 LUM AVE	2 51700 0.00								18,006.47
			02/01/19	19	1	P001	CK	2,507.07	0.00	15,499.40
			04/25/19	19	2	P001	CK	2,507.06	0.00	12,992.34
			07/11/19	19	3	P001	CK	2,657.51	0.00	10,334.83
			10/23/19	19	4	P001	CK	2,530.32	0.00	7,804.51
			01/27/20	20	1	P001	CK	2,550.49	0.00	5,254.02
			04/22/20	20	2	P001	CK	2,550.49	0.00	2,703.53
							Per Diem Interest:	0.00	0.00	2,703.53
1217	ALMAGNO, RONALD B	20400								0.00
34	365 LUM AVE	27000						4,636.91	4,915.15	
	UNION, NJ	07083 0						4,636.90	2,319.87	16,508.83
	365 LUM AVE	2 47400 0.00								16,508.83
			02/01/19	19	1	P001	CK	2,298.55	0.00	14,210.28
			05/02/19	19	2	P001	CK	2,298.54	0.00	11,911.74
			07/25/19	19	3	P001	CK	2,436.48	0.00	9,475.26
			10/23/19	19	4	P001	CK	2,319.87	0.00	7,155.39
			01/27/20	20	1	P001	CK	2,338.36	0.00	4,817.03
			05/13/20	20	2	P001	CK	2,338.36	0.00	2,478.67
							Per Diem Interest:	0.00	0.00	2,478.67
1218	SPAGNOLO, BLASE A & MARIETTA	20700								0.00
1	343 HUGUENOT AVE	31500						5,106.47	5,412.88	
	UNION, NJ	07083 0						5,106.47	2,554.80	18,180.62
	343 HUGUENOT AVE	2 52200 0.00								18,180.62
			02/13/19	19	1	P001	CK	2,531.31	0.00	15,649.31
			05/09/19	19	2	P001	CK	2,531.31	0.00	13,118.00
			08/08/19	19	3	P001	CK	2,683.21	0.00	10,434.79
			11/07/19	19	4	P001	CK	2,554.80	0.00	7,879.99
			02/10/20	20	1	P001	CK	2,575.16	0.00	5,304.83
			05/07/20	20	2	P001	CK	2,575.16	0.00	2,729.67
							Per Diem Interest:	0.00	0.00	2,729.67

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1218	WILLIAMS, TERRANCE	19100								0.00
3	863 TOWNLEY AVE	25300						4,343.44	4,604.06	
	UNION, NJ 07083	0						4,343.43	2,173.04	15,463.97
	863 TOWNLEY AVE	2 44400 0.00								15,463.97
			02/04/19	19	1	P001	CK	2,153.07	0.00	13,310.90
			04/30/19	19	2	P001	CK	2,153.07	0.00	11,157.83
			08/09/19	19	3	P001	CK	2,282.27	0.00	8,875.56
			11/06/19	19	4	P001	CK	2,173.04	0.00	6,702.52
			02/04/20	20	1	P001	CK	2,190.37	0.00	4,512.15
			05/04/20	20	2	P001	CK	2,190.36	0.00	2,321.79
							Per Diem Interest:	0.00	0.00	2,321.79
1218	CRUZ, BISMARCK L - CRUZ, BOLTAIRE	20800								0.00
4	337 HUGUENOT AVE	25800						4,558.65	4,832.19	
	UNION, NJ 07083	0						4,558.64	2,280.72	16,230.20
	337 HUGUENOT AVE	2 46600 0.00								16,230.20
			02/04/19	19	1	P001	CK	2,259.75	0.00	13,970.45
			04/30/19	19	2	P001	CK	2,259.75	0.00	11,710.70
			08/09/19	19	3	P001	CK	2,395.36	0.00	9,315.34
			11/06/19	19	4	P001	CK	2,280.72	0.00	7,034.62
			02/04/20	20	1	P001	CK	2,298.90	0.00	4,735.72
			05/04/20	20	2	P001	CK	2,298.89	0.00	2,436.83
							Per Diem Interest:	0.00	0.00	2,436.83
1218	LYNCH, JOANNE - LYNCH, JOHN T	20900								0.00
5	331 HUGUENOT AVE	30700						4,985.28	5,413.16	
	UNION, NJ 07083	0						4,985.27	2,587.93	17,971.64
	331 HUGUENOT AVE	2 51600 0.00								17,971.64
			01/30/19	19	1	P001	CK	500.00	0.00	17,471.64
			02/27/19	19	1	P001	CK	1,939.72	14.39	15,531.92
			02/27/19	19	2	P001	CK	0.55	0.00	15,531.37
			05/13/19	19	2	P001	CK 2953	490.37	9.63	15,041.00
			06/24/19	19	2	P001	CK	460.05	39.95	14,580.95
			07/24/19	19	2	P001	CK	1,488.74	22.33	13,092.21
			07/24/19	19	3	P001	CK	0.75	0.00	13,091.46
			08/22/19	19	3	P001	CK	180.25	19.75	12,911.21
			08/23/19	19	3	P001	CK	200.00	0.00	12,711.21
			09/27/19	19	3	P001	CK	460.32	39.68	12,250.89
			10/23/19	19	3	P001	CK	1,849.19	24.36	10,401.70
			11/20/19	19	3	P001	CK	24.36	0.00	10,377.34
			11/20/19	19	4	P001	CK	151.05	24.59	10,226.29
			12/18/19	19	4	P001	CK	2,436.88	0.00	7,789.41
			02/07/20	20	1	P001	CK	200.00	0.00	7,589.41
			04/22/20	20	1	P001	CK	453.88	46.12	7,135.53
			06/24/20	20	1	P001	CK	373.90	58.64	6,761.63
			06/24/20	20	2	P001	CK	0.00	67.46	6,761.63
							Per Diem Interest:	38.60	0.00	6,800.23

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1218	LAPKA, ELI GRIMM - LAPKA, ASHLEY JO	21000			0.00
6	325 HUGUENOT AVE	25400	4,539.09	4,811.45	
	UNION, NJ 07083	0	4,539.08	2,270.92	16,160.54
	325 HUGUENOT AVE 2	46400 0.00			16,160.54
		02/04/19 19 1 P001 CK	2,250.06	0.00	13,910.48
		04/30/19 19 2 P001 CK	2,250.05	0.00	11,660.43
		08/09/19 19 3 P001 CK	2,385.08	0.00	9,275.35
		11/06/19 19 4 P001 CK	2,270.92	0.00	7,004.43
		02/04/20 20 1 P001 CK	2,289.03	0.00	4,715.40
		05/04/20 20 2 P001 CK	2,289.03	0.00	2,426.37
			Per Diem Interest:	0.00	2,426.37
1218	RODRIGUEZ, HENRY AND ANA	20500			0.00
7	870 CARTERET AVE 00597	29500	4,891.26	5,184.76	
	UNION, N.J. 07083	0	4,891.24	2,447.12	17,414.38
	870 CARTERET AVE 2	50000 0.00			17,414.38
		02/01/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		05/02/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		07/25/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		10/23/19 19 4 P001 CK	2,447.12	0.00	7,547.88
		01/27/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		05/13/20 20 2 P001 CK	2,466.62	0.00	2,614.63
			Per Diem Interest:	0.00	2,614.63
1218	MASSILLON, ALEX & DALENE	18400			0.00
8	874 CARTERET AVE	33900	5,116.25	5,423.25	
	UNION, NJ 07083	0	5,116.25	2,559.69	18,215.44
	874 CARTERET AVE 2	52300 0.00			18,215.44
		02/04/19 19 1 P001 CK	2,536.16	0.00	15,679.28
		04/30/19 19 2 P001 CK	2,536.16	0.00	13,143.12
		08/09/19 19 3 P001 CK	2,688.35	0.00	10,454.77
		11/06/19 19 4 P001 CK	2,559.69	0.00	7,895.08
		02/04/20 20 1 P001 CK	2,580.09	0.00	5,314.99
		05/04/20 20 2 P001 CK	2,580.09	0.00	2,734.90
			Per Diem Interest:	0.00	2,734.90
1218	SOLIMAN,IBRAHIM & KEDDIS,JACKLEEN	21500			0.00
9	876 CARTERET AVE 00660	30300	5,067.35	5,371.40	
	UNION, NJ 07083	0	5,067.33	2,535.21	18,041.29
	876 CARTERET AVE 2	51800 0.00			18,041.29
		02/04/19 19 1 P001 CK	2,511.92	0.00	15,529.37
		04/30/19 19 2 P001 CK	2,511.91	0.00	13,017.46
		08/09/19 19 3 P001 CK	2,662.65	0.00	10,354.81
		11/06/19 19 4 P001 CK	2,535.21	0.00	7,819.60
		02/04/20 20 1 P001 CK	2,555.43	0.00	5,264.17
		05/04/20 20 2 P001 CK	2,555.42	0.00	2,708.75
			Per Diem Interest:	0.00	2,708.75

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1218	GIBSON, JENE			21500				0.00
10	882 CARTERET AVE	00660		25600		4,607.56	4,884.04	
	UNION, NJ	07083		0		4,607.56	2,305.18	16,404.34
	882 CARTERET AVE	2		47100	0.00			16,404.34
		02/04/19	19	1	P001 CK	2,284.00	0.00	14,120.34
		04/30/19	19	2	P001 CK	2,284.00	0.00	11,836.34
		08/09/19	19	3	P001 CK	2,421.06	0.00	9,415.28
		11/06/19	19	4	P001 CK	2,305.18	0.00	7,110.10
		02/04/20	20	1	P001 CK	2,323.56	0.00	4,786.54
		05/04/20	20	2	P001 CK	2,323.56	0.00	2,462.98
						Per Diem Interest:	0.00	2,462.98
1218	OLIVEIRA, VICTOR & MENZEL, LINDA M			18400				0.00
11	886 CARTERET AVE	00660		27100		4,451.04	4,718.13	
	UNION, NJ	07083		0		4,451.04	2,226.88	15,847.09
	886 CARTERET AVE	2		45500	0.00			15,847.09
		02/04/19	19	1	P001 CK	2,206.41	0.00	13,640.68
		04/30/19	19	2	P001 CK	2,206.41	0.00	11,434.27
		08/09/19	19	3	P001 CK	2,338.82	0.00	9,095.45
		11/06/19	19	4	P001 CK	2,226.88	0.00	6,868.57
		02/04/20	20	1	P001 CK	2,244.63	0.00	4,623.94
		05/04/20	20	2	P001 CK	2,244.63	0.00	2,379.31
						Per Diem Interest:	0.00	2,379.31
1218	SMITH, THOMAS W & GENIUSH, YULIA			18400				0.00
12	890 CARTERET AVE	00672		37700		5,487.99	5,817.29	
	UNION, NJ	07083		0		5,487.98	2,745.67	19,538.93
	890 CARTERET AVE	2		56100	0.00			19,538.93
		02/01/19	19	1	P001 CK	2,720.43	0.00	16,818.50
		04/25/19	19	2	P001 CK	2,720.43	0.00	14,098.07
		07/11/19	19	3	P001 CK	2,883.68	0.00	11,214.39
		10/23/19	19	4	P001 CK	2,745.67	0.00	8,468.72
		01/27/20	20	1	P001 CK	2,767.56	0.00	5,701.16
		04/22/20	20	2	P001 CK	2,767.55	0.00	2,933.61
						Per Diem Interest:	0.00	2,933.61
1218	MARTINS, ANTONIO & DELFINA			19700				0.00
13	894 CARTERET AVE			23700		4,245.61	4,500.37	
	UNION, N J	07083		0		4,245.60	2,124.10	15,115.68
	894 CARTERET AVE	2		43400	0.00			15,115.68
		02/04/19	19	1	P001 CK 3749244576	2,104.58	0.00	13,011.10
		05/01/19	19	2	P001 CK 3757305375	2,104.57	0.00	10,906.53
		07/31/19	19	3	P001 CK 3762959041	2,230.87	0.00	8,675.66
		11/04/19	19	4	P001 CK 3768780088	2,124.10	0.00	6,551.56
		01/31/20	20	1	P001 CK 3774568043	2,141.03	0.00	4,410.53
		05/01/20	20	2	P001 CK 3780927306	2,141.03	0.00	2,269.50
						Per Diem Interest:	0.00	2,269.50

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1218	C & Z 898 CARTERET AVENUE LLC	20500								0.00
14	898 CARTERET AVE	7500						3,462.18	2,180.38	
	UNION, NJ	07083 0						3,462.18	647.31	9,752.05
	898 CARTERET AVE	2 28000 0.00								9,752.05
			10/09/19	19	1	P001	CK	0.00	258.03	9,752.05
			10/09/19	19	1	P001	CK	2,080.87	0.00	7,671.18
			10/09/19	19	2	P001	CK	0.00	164.39	7,671.18
			10/09/19	19	2	P001	CK	2,080.87	0.00	5,590.31
			10/09/19	19	3	P001	CK	0.00	24.35	5,590.31
			10/09/19	19	3	P001	CK	716.19	0.00	4,874.12
			10/09/19	19	4	P001	CK	647.31	0.00	4,226.81
							Per Diem Interest:		97.08	4,323.89
1218	FARRELL, HELENE F	21300								0.00
17	901 TOWNLEY AVE	37200						5,722.78	6,066.16	
	UNION, N.J.	07083 0						5,722.76	2,863.13	20,374.83
	901 TOWNLEY AVE	2 58500 0.00								20,374.83
			02/07/19	19	1	P001	CK 3749641103	2,836.82	0.00	17,538.01
			03/25/19	19	2	JHR	Homestead Credi	407.30-	0.00	17,130.71
			05/09/19	19	2	P001	CK 3757902451	2,429.51	0.00	14,701.20
			08/09/19	19	3	P001	CK 3763506306	3,007.05	0.00	11,694.15
			08/07/19	19	4	JHR	Homestead Credi	407.31-	0.00	11,286.84
			11/07/19	19	4	P001	CK 3769061316	2,455.82	0.00	8,831.02
			02/07/20	20	1	P001	CK 3775073385	2,885.96	0.00	5,945.06
			05/11/20	20	2	P001	CK 3781414757	2,885.95	0.00	3,059.11
							Per Diem Interest:	0.00	0.00	3,059.11
1218	AVINO, CATHERINE J	21500								0.00
18	895 TOWNLEY AVE	26400						4,685.82	4,966.99	
	UNION, NJ	07083 0						4,685.82	2,344.35	16,682.98
	895 TOWNLEY AVE	2 47900 0.00								16,682.98
			02/05/19	19	1	P001	CK	2,322.79	0.00	14,360.19
			05/06/19	19	2	P001	CK	2,322.79	0.00	12,037.40
			08/07/19	19	3	P001	CK	2,462.18	0.00	9,575.22
			11/07/19	19	4	P001	CK	2,344.35	0.10	7,230.87
			02/05/20	20	1	P001	CK	2,363.03	0.00	4,867.84
			05/12/20	20	2	P001	CK	2,363.03	0.00	2,504.81
							Per Diem Interest:	0.00	0.00	2,504.81
1218	FRANCHINO, VINCENT J & KATHLEEN A	21500								0.00
21	887 TOWNLEY AVE	33400						5,370.60	5,692.86	
	UNION, N.J.	07083 0						5,370.59	2,686.94	19,120.99
	887 TOWNLEY AVE	2 54900 0.00								19,120.99
			02/06/19	19	1	P001	CK	2,662.24	0.00	16,458.75
			05/06/19	19	2	P001	CK	2,662.24	0.00	13,796.51
			08/07/19	19	3	P001	CK	2,822.00	0.00	10,974.51
			06/07/19	19	4	P001	CK Wire	5.38	0.00	10,969.13
			11/07/19	19	4	P001	CK	2,681.56	0.00	8,287.57
			02/11/20	20	1	P001	CK	2,708.36	0.00	5,579.21
			05/18/20	20	2	P001	CK	2,708.35	0.00	2,870.86

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1218	21	FRANCHINO, VINCENT J & KATHLEEN A Continued				
				Per Diem Interest:	0.00	2,870.86
1218	CANARELLI, MARIE	18400				0.00
22	885 TOWNLEY AVE	47100		6,407.54	6,792.03	
	UNION, NJ	07083 0		6,407.54	3,205.73	22,812.84
	885 TOWNLEY AVE	2 65500 0.00				22,812.84
		02/05/19 19 1 P001 CR	3749394803	3,176.26	0.00	19,636.58
		03/25/19 19 2 JHR	Homestead Credi	190.07-	0.00	19,446.51
		05/03/19 19 2 P001 CR	3757450821	2,986.19	0.00	16,460.32
		08/02/19 19 3 P001 CR	3763071035	3,366.87	0.00	13,093.45
		06/07/19 19 4 P001 CK	Wire	30.01	0.00	13,063.44
		08/07/19 19 4 JHR	Homestead Credi	190.08-	0.00	12,873.36
		11/06/19 19 4 P001 CR	3768876158	2,985.64	0.00	9,887.72
		02/04/20 20 1 P001 CR	3774827343	3,231.28	0.00	6,656.44
		05/13/20 20 2 P001 CR	3781614920	3,231.28	0.00	3,425.16
				Per Diem Interest:	0.00	3,425.16
1218	HYER, JOHNATHAN & MEGHAN K	18400				0.00
23	881 TOWNLEY AVE	00672 30300		4,764.09	5,049.95	
	UNION, NJ	07083 0		4,764.07	2,383.50	16,961.61
	881 TOWNLEY AVE	2 48700 0.00				16,961.61
		02/01/19 19 1 P001 CK		2,361.59	0.00	14,600.02
		04/25/19 19 2 P001 CK		2,361.58	0.00	12,238.44
		07/11/19 19 3 P001 CK		2,503.30	0.00	9,735.14
		06/07/19 19 4 P001 CK	Wire	43.46	0.00	9,691.68
		10/23/19 19 4 P001 CK		2,340.04	0.00	7,351.64
		01/27/20 20 1 P001 CK		2,402.50	0.00	4,949.14
		05/04/20 20 2 P001 CK		2,402.49	0.00	2,546.65
				Per Diem Interest:	0.00	2,546.65
1218	ROSALES, JORGE D	18400				0.00
24	875 TOWNLEY AVE	00672 29300		4,666.26	4,946.26	
	UNION, NJ	07083 0		4,666.25	2,334.55	16,613.32
	875 TOWNLEY AVE	2 47700 0.00				16,613.32
		02/06/19 19 1 P001 CK		2,313.10	0.00	14,300.22
		05/02/19 19 2 P001 CK		2,313.09	0.00	11,987.13
		07/25/19 19 3 P001 CK		2,451.90	0.00	9,535.23
		09/04/19 19 3 J083	mvd to sewer	291.43	0.00	9,826.66
		10/23/19 19 3 P001 CK		291.43	5.31	9,535.23
		10/23/19 19 4 P001 CK		2,037.81	0.00	7,497.42
		01/21/20 19 4 P001 CK		296.74	5.87	7,200.68
		01/21/20 20 1 P001 CK		2,353.16	0.00	4,847.52
		05/13/20 20 2 P001 CK		2,353.16	0.00	2,494.36
				Per Diem Interest:	0.00	2,494.36

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1218	PINTO, CORY - CIMINO, RICHARD	18400			0.00
25	871 TOWNLEY AVE	00672 26400	4,382.57	4,645.54	
	UNION, NJ	07083 0	4,382.55	2,192.62	15,603.28
	871 TOWNLEY AVE	2 44800 0.00			15,603.28
		02/01/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		04/25/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		07/11/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		10/23/19 19 4 P001 CK	2,192.62	0.00	6,762.90
		01/27/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		04/22/20 20 2 P001 CK	2,210.09	0.00	2,342.71
			Per Diem Interest:	0.00	2,342.71
1218	SIMPSON, JOHN C & LISA A	21200			0.00
26	867 TOWNLEY AVE	28700	4,881.48	5,174.39	
	UNION, N.J.	07083 0	4,881.46	2,442.23	17,379.56
	867 TOWNLEY AVE	2 49900 0.00			17,379.56
		02/04/19 19 1 P001 CK	2,419.78	0.00	14,959.78
		04/30/19 19 2 P001 CK	2,419.77	0.00	12,540.01
		08/09/19 19 3 P001 CK	2,564.99	0.00	9,975.02
		11/06/19 19 4 P001 CK	2,442.23	0.00	7,532.79
		02/04/20 20 1 P001 CK	2,461.70	0.00	5,071.09
		05/04/20 20 2 P001 CK	2,461.69	0.00	2,609.40
			Per Diem Interest:	0.00	2,609.40
1219	TIGELEIRO, SERGIO	21000			0.00
1	317 HUGUENOT AVE	32600	5,243.43	5,558.05	
	UNION, NJ	07083 0	5,243.42	2,623.32	18,668.22
	317 HUGUENOT AVE	2 53600 0.00			18,668.22
		03/01/19 19 1 P001 CK 3751397059	2,599.20	26.49	16,069.02
		04/12/19 19 2 P001 CK 3755458684	2,599.20	0.00	13,469.82
		08/13/19 19 3 P001 CK 3763733988	2,755.17	11.53	10,714.65
		12/02/19 19 4 P001 CK 3770324693	2,623.32	27.74	8,091.33
		02/24/20 20 1 P001 CK 3776210624	2,644.23	20.83	5,447.10
		05/14/20 20 2 P001 CK 3781730297	2,644.22	0.00	2,802.88
			Per Diem Interest:	0.00	2,802.88
1219	MELLON, MAJORIE	21800			0.00
3	309 HUGUENOT AVE	00660 29300	4,998.86	5,298.82	
	UNION, NJ	07083 0	4,998.86	2,500.95	17,797.49
	309 HUGUENOT AVE	2 51100 0.00			17,797.49
		02/04/19 19 1 P001 CK	2,477.97	0.00	15,319.52
		04/30/19 19 2 P001 CK	2,477.97	0.00	12,841.55
		08/09/19 19 3 P001 CK	2,626.67	0.00	10,214.88
		11/06/19 19 4 P001 CK	2,500.95	0.00	7,713.93
		02/04/20 20 1 P001 CK	2,520.89	0.00	5,193.04
		05/04/20 20 2 P001 CK	2,520.89	0.00	2,672.15
			Per Diem Interest:	0.00	2,672.15

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1219	CAPRONI, LOUIS J & PATRICIA L	22400	VT001			0.00
4	303 HUGUENOT AVE	26000		4,609.74	4,893.84	
	UNION, NJ 07083	0		4,609.73	2,306.31	16,419.62
	303 HUGUENOT AVE 2	48400	500.00			16,419.62
		02/08/19 19	1 P001 CK	2,284.54	0.00	14,135.08
		03/25/19 19	2 JHR Homestead Credi	324.48-	0.00	13,810.60
		05/07/19 19	2 P001 CK	1,960.06	0.00	11,850.54
		05/07/19 19	3 P001 CK	324.48	0.00	11,526.06
		08/06/19 19	3 P001 CK	2,100.90	0.00	9,425.16
		08/07/19 19	4 JHR Homestead Credi	324.49-	0.00	9,100.67
		11/08/19 19	4 P001 CK	1,981.82	0.00	7,118.85
		02/07/20 20	1 P001 CK	2,325.20	0.00	4,793.65
		06/10/20 20	2 P001 CK	2,296.10	29.09	2,497.55
		06/17/20 20	2 P001 CK	29.09	0.00	2,468.46
		06/17/20 20	3 P001 CK	14.92	0.00	2,453.54
				Per Diem Interest:	0.00	2,453.54
1219	WOODROW, P WOODROW, M	21300				0.00
5	860 SALEM RD	32800		5,292.34	5,609.91	
	UNION, N.J. 07083	0		5,292.33	2,647.78	18,842.36
	860 SALEM RD 2	54100	0.00			18,842.36
		01/24/19 19	1 P001 CK	2,623.45	0.00	16,218.91
		03/25/19 19	2 JHR Homestead Credi	426.67-	0.00	15,792.24
		04/17/19 19	2 P001 CK	2,196.77	0.00	13,595.47
		08/08/19 19	3 P001 CK	2,780.88	0.00	10,814.59
		08/07/19 19	4 JHR Homestead Credi	376.67-	0.00	10,437.92
		10/31/19 19	4 P001 CK	2,271.11	0.00	8,166.81
		01/30/20 20	1 P001 CK	2,668.89	0.00	5,497.92
		05/04/20 20	2 P001 CK	2,668.89	0.00	2,829.03
				Per Diem Interest:	0.00	2,829.03
1219	SWEENEY, BRIAN J & SMITH, JESSICA N	19900				0.00
6	864 SALEM RD 00660	21400		4,040.18	4,282.61	
	UNION, NJ 07083	0		4,040.17	2,021.32	14,384.28
	864 SALEM RD 2	41300	0.00			14,384.28
		02/04/19 19	1 P001 CK	2,002.74	0.00	12,381.54
		04/30/19 19	2 P001 CK	2,002.74	0.00	10,378.80
		08/09/19 19	3 P001 CK	2,122.93	0.00	8,255.87
		11/06/19 19	4 P001 CK	2,021.32	0.00	6,234.55
		02/04/20 20	1 P001 CK	2,037.44	0.00	4,197.11
		05/04/20 20	2 P001 CK	2,037.43	0.00	2,159.68
				Per Diem Interest:	0.00	2,159.68
1219	PASCAL, GREGORY & JEANETTE	21500				0.00
7	870 SALEM RD 00660	65100		8,471.65	8,979.99	
	UNION, NJ 07083	0		8,471.64	4,238.42	30,161.70
	870 SALEM RD 2	86600	0.00			30,161.70
		02/04/19 19	1 P001 CK	4,199.45	0.00	25,962.25
		04/30/19 19	2 P001 CK	4,199.45	0.00	21,762.80
		08/09/19 19	3 P001 CK	4,451.46	0.00	17,311.34

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		Date	Yr	Qtr	Code	Description	Principal	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	
1219 7	PASCAL, GREGORY & JEANETTE					Continued				
		11/06/19	19	4	P001	CK	4,238.42		0.00	13,072.92
		02/04/20	20	1	P001	CK	4,272.20		0.00	8,800.72
		05/04/20	20	2	P001	CK	4,272.19		0.00	4,528.53
							Per Diem Interest:		0.00	4,528.53
1219	NG, PAK KIN & YUK CHING				21500					0.00
8	876 SALEM RD				25700		4,617.35		4,894.41	
	UNION, N.J.	07083			0		4,617.33		2,310.09	16,439.18
	876 SALEM RD	2			47200	0.00				16,439.18
		02/05/19	19	1	P001	CK	2,288.85		0.00	14,150.33
		03/25/19	19	2	JHR	Homestead Credi	378.63-		0.00	13,771.70
		05/07/19	19	2	P001	CK	1,910.21		0.00	11,861.49
		08/08/19	19	3	P001	CK	2,426.20		0.00	9,435.29
		08/07/19	19	4	JHR	Homestead Credi	328.63-		0.00	9,106.66
		11/08/19	19	4	P001	CK	1,981.46		0.00	7,125.20
		02/06/20	20	1	P001	CK	2,328.50		0.00	4,796.70
		05/18/20	20	2	P001	CK	2,328.49		0.00	2,468.21
							Per Diem Interest:		0.00	2,468.21
1219	RAMOS-ALVES, SANDRA M&ALVES,DINIS M				22900					0.00
9	880 SALEM RD				31400		5,311.91		5,630.65	
	UNION, NJ	07083			0		5,311.89		2,657.57	18,912.02
	880 SALEM RD	2			54300	0.00				18,912.02
		02/08/19	19	1	P001	CK	2,633.15		0.00	16,278.87
		05/10/19	19	2	P001	CK	2,633.14		0.00	13,645.73
		08/08/19	19	3	P001	CK	2,791.16		0.00	10,854.57
		11/07/19	19	4	P001	CK	2,657.57		0.00	8,197.00
		02/11/20	20	1	P001	CK	2,669.54		9.22	5,527.46
		02/25/20	20	1	P001	CK	9.22		0.00	5,518.24
		05/18/20	20	2	P001	CK	2,678.75		0.00	2,839.49
							Per Diem Interest:		0.00	2,839.49
1219	MCGLADE, KAROLINE L				22900					0.00
10	890 SALEM RD				29600		5,135.82		5,443.99	
	UNION, N.J.	07083			0		5,135.82		2,569.48	18,285.11
	890 SALEM RD	2			52500	0.00				18,285.11
		02/08/19	19	1	P001	CK	2,545.86		0.00	15,739.25
		03/25/19	19	2	JHR	Homestead Credi	365.53-		0.00	15,373.72
		05/08/19	19	2	P001	CK	2,180.33		0.00	13,193.39
		09/03/19	19	3	P001	CK	2,698.63		29.85	10,494.76
		08/07/19	19	4	JHR	Homestead Credi	365.53-		0.00	10,129.23
		11/12/19	19	4	P001	CK	2,203.95		0.00	7,925.28
		02/13/20	20	1	P001	CK	2,589.96		10.54	5,335.32
		05/15/20	20	2	P001	CK	2,589.96		0.00	2,745.36
							Per Diem Interest:		0.00	2,745.36

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
1219	LOPES, ADELINO A & MARIA O	22300								0.00
11	898 SALEM RD	00546 27700						4,891.26	5,184.76	
	UNION, NJ	07083 0						4,891.24	2,447.12	17,414.38
	898 SALEM RD	2 50000 0.00								17,414.38
			01/23/19	19	1	P001	CK	2,424.63	0.00	14,989.75
			03/25/19	19	2	JHR	Homestead Credi	344.64-	0.00	14,645.11
			04/17/19	19	2	P001	CK	2,079.98	0.00	12,565.13
			07/25/19	19	3	P001	CK	2,570.13	0.00	9,995.00
			08/07/19	19	4	JHR	Homestead Credi	344.64-	0.00	9,650.36
			10/16/19	19	4	P001	CK	2,102.48	0.00	7,547.88
			01/28/20	20	1	P001	CK	2,466.63	0.00	5,081.25
			05/04/20	20	2	P001	CK	2,466.62	0.00	2,614.63
								Per Diem Interest:	0.00	2,614.63
1219	ALICE HELEN DECKERT TRUST	20500								0.00
13	557 LILLIAN TERR	24200						4,372.79	4,635.17	
	UNION, NJ	07083 0						4,372.77	2,187.73	15,568.46
	899 CARTERET AVE	2 44700 0.00								15,568.46
			02/11/19	19	1	P001	CK	2,167.62	0.00	13,400.84
			05/10/19	19	2	P001	CK	2,167.61	0.00	11,233.23
			08/12/19	19	3	P001	CK	2,297.69	0.00	8,935.54
			11/12/19	19	4	P001	CK	2,187.73	0.00	6,747.81
			02/10/20	20	1	P001	CK	2,205.17	0.00	4,542.64
			06/02/20	20	2	P001	CK	2,205.16	0.00	2,337.48
								Per Diem Interest:	0.00	2,337.48
1219	MORTON, BRADLEY J & JULIA A	18200								0.00
14	893 CARTERET AVE	00672 23500						4,079.31	4,324.08	
	UNION, N J	07083 0						4,079.30	2,040.90	14,523.59
	893 CARTERET AVE	2 41700 0.00								14,523.59
			02/04/19	19	1	P001	CK 3749258514	2,022.14	0.00	12,501.45
			04/22/19	19	2	P001	CK 3756174892	2,022.14	0.00	10,479.31
			07/01/19	19	3	P001	CK 3761127774	2,143.48	0.00	8,335.83
			10/03/19	19	4	P001	CK 3766856786	2,040.90	0.00	6,294.93
			01/03/20	20	1	P001	CK 3772487272	2,057.17	0.00	4,237.76
			04/14/20	20	2	P001	CK 3779854799	2,057.16	0.00	2,180.60
								Per Diem Interest:	0.00	2,180.60
1219	YULFO, MIGUEL & STHRUDY, F	21600								0.00
15	889 CARTERET AVE	33100						5,351.03	5,672.12	
	UNION, NJ	07083 0						5,351.03	2,677.15	19,051.33
	889 CARTERET AVE	2 54700 0.00								19,051.33
			02/04/19	19	1	P001	CK	2,652.54	0.00	16,398.79
			04/30/19	19	2	P001	CK	2,652.54	0.00	13,746.25
			08/09/19	19	3	P001	CK	2,811.72	0.00	10,934.53
			09/04/19	19	3	J083	mvd to sewer	303.66	0.00	11,238.19
			11/06/19	19	3	P001	CK	303.66	6.41	10,934.53
			11/06/19	19	4	P001	CK	2,367.08	0.00	8,567.45
			02/04/20	19	4	P001	CK	310.07	6.41	8,257.38
			02/04/20	20	1	P001	CK	2,382.01	0.00	5,875.37

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
1219	15	YULFO, MIGUEL & STHRUDY, F			Continued			
		02/06/20	20 1	P001	CK	316.48	0.20	5,558.89
		05/04/20	20 2	P001	CK	2,698.49	0.00	2,860.40
						Per Diem Interest:	0.00	2,860.40
1219	PEREIRA, LUIS & CHRISTINA		21600					0.00
16	883 CARTERET AVE		29600			5,008.65	5,309.19	
	UNION, N.J.	07083	0			5,008.63	2,505.86	17,832.33
	883 CARTERET AVE	2	51200	0.00				17,832.33
		03/11/19	19 1	P001	CK 3752103185	2,482.82	32.99	15,349.51
		05/07/19	19 2	P001	CK 3757772563	2,482.81	0.00	12,866.70
		08/06/19	19 3	P001	CK 3763347780	2,631.81	0.00	10,234.89
		11/04/19	19 4	P001	CK 3768817063	2,505.86	0.00	7,729.03
		02/10/20	20 1	P001	CK 3775167898	2,525.83	0.00	5,203.20
		06/03/20	20 2	P001	CK 3782803557	2,525.82	27.08	2,677.38
						Per Diem Interest:	0.00	2,677.38
1219	SADI, WILLIAM A		17900					0.00
17	877 CARTERET AVE		26000			4,294.52	4,813.67	
	UNION, NJ	07083	0			4,294.52	2,148.58	15,551.29
	877 CARTERET AVE	2	43900	0.00				15,551.29
		02/26/19	19 1	P001	CK 3751154415	2,128.82	16.19	13,422.47
		05/28/19	19 2	P001	CK 3759154609	2,128.82	17.49	11,293.65
		08/05/19	19 3	P001	CK 3763228397	2,256.57	0.00	9,037.08
		10/07/19	19 4	J065	2019 Added S	328.95	0.00	9,366.03
		11/04/19	19 4	P001	CK 3768786106	2,477.53	0.00	6,888.50
		10/07/19	20 1	J065	2019 Added S	246.67	0.00	7,135.17
		02/05/20	20 1	P001	CK 3774963110	2,412.37	0.00	4,722.80
		10/07/19	20 2	J065	2019 Added S	246.66	0.00	4,969.46
		06/25/20	20 2	P001	CK	2,412.36	41.85	2,557.10
						Per Diem Interest:	0.00	2,557.10
1219	CUNHA, JOAO M & FERNANDA G		17900					0.00
18	873 CARTERET AVE		22900			3,991.27	4,230.76	
	UNION, NJ	07083	0			3,991.25	1,996.85	14,210.13
	873 CARTERET AVE	2	40800	0.00				14,210.13
		02/04/19	19 1	P001	CK	1,978.50	0.00	12,231.63
		04/30/19	19 2	P001	CK	1,978.49	0.00	10,253.14
		08/09/19	19 3	P001	CK	2,097.22	0.00	8,155.92
		11/06/19	19 4	P001	CK	1,996.85	0.00	6,159.07
		02/04/20	20 1	P001	CK	2,012.77	0.00	4,146.30
		05/04/20	20 2	P001	CK	2,012.76	0.00	2,133.54
						Per Diem Interest:	0.00	2,133.54
1219	CARAVELLA, DON A		20800					0.00
19	869 CARTERET AVE	00660	32700			5,233.64	5,547.69	
	UNION, NJ	07083	0			5,233.64	2,618.42	18,633.39
	869 CARTERET AVE	2	53500	0.00				18,633.39
		02/04/19	19 1	P001	CK	2,594.35	0.00	16,039.04
		04/30/19	19 2	P001	CK	2,594.35	0.00	13,444.69

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		Date Yr Qtr Code Description		Principal	Interest	
1219	19	CARAVELLA, DON A	Continued			
		08/09/19 19 3 P001 CK		2,750.04	0.00	10,694.65
		11/06/19 19 4 P001 CK		2,618.42	0.00	8,076.23
		02/04/20 20 1 P001 CK		2,639.29	0.00	5,436.94
		05/04/20 20 2 P001 CK		2,639.29	0.00	2,797.65
				Per Diem Interest:	0.00	2,797.65
1219	CAMACHO, JEAN CARLO		20100			0.00
20	865 CARTERET AVE	00660	27200	4,627.13	4,904.78	
	UNION, NJ	07083	0	4,627.12	2,314.98	16,474.01
	865 CARTERET AVE	2	47300 0.00			16,474.01
		02/04/19 19 1 P001 CK		2,293.70	0.00	14,180.31
		04/30/19 19 2 P001 CK		2,293.69	0.00	11,886.62
		08/09/19 19 3 P001 CK		2,431.34	0.00	9,455.28
		11/06/19 19 4 P001 CK		2,314.98	0.00	7,140.30
		02/04/20 20 1 P001 CK		2,333.43	0.00	4,806.87
		05/04/20 20 2 P001 CK		2,333.43	0.00	2,473.44
				Per Diem Interest:	0.00	2,473.44
1301	JIMENEZ, RICARDO		20800			0.00
1	987 CARTERET AVE		32700	5,233.64	5,547.69	
	UNION, NJ	07083	0	5,233.64	2,618.42	18,633.39
	987 CARTERET AVE	2	53500 0.00			18,633.39
		10/26/18 19 1 P001 CK		1.53	0.00	18,631.86
		01/28/19 19 1 P001 CK		2,592.82	0.00	16,039.04
		01/28/19 19 2 P001 CK		1.18	0.00	16,037.86
		04/29/19 19 2 P001 CK 2293		2,593.17	0.00	13,444.69
		04/29/19 19 3 P001 CK 2293		0.83	0.00	13,443.86
		07/22/19 19 3 P001 CK		2,749.00	0.00	10,694.86
		11/04/19 19 3 P001 CK		0.21	0.00	10,694.65
		11/04/19 19 4 P001 CK		2,618.42	0.00	8,076.23
		11/04/19 20 1 P001 CK		0.37	0.00	8,075.86
		02/03/20 20 1 P001 CK		2,638.92	0.00	5,436.94
		02/03/20 20 2 P001 CK		1.08	0.00	5,435.86
		05/12/20 20 2 P001 CK		2,638.21	0.00	2,797.65
		05/12/20 20 3 P001 CK		1.79	0.00	2,795.86
				Per Diem Interest:	0.00	2,795.86
1301	DAO, HOANG MINH		20800			0.00
2	985 CARTERET AVE		36900	5,644.51	5,983.20	
	UNION, NJ	07083	0	5,644.50	2,823.98	20,096.19
	985 CARTERET AVE	2	57700 0.00			20,096.19
		02/01/19 19 1 P001 CK		2,798.02	0.00	17,298.17
		04/25/19 19 2 P001 CK		2,798.02	0.00	14,500.15
		07/11/19 19 3 P001 CK		2,965.92	0.00	11,534.23
		10/23/19 19 4 P001 CK		2,823.98	0.00	8,710.25
		01/27/20 20 1 P001 CK		2,846.49	0.00	5,863.76
		04/22/20 20 2 P001 CK		2,846.48	0.00	3,017.28
				Per Diem Interest:	0.00	3,017.28

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1301	TABERNILLA, ROY D & JOJI P	20800			0.00
3	979 CARTERET AVE	28700	4,842.34	5,132.91	
	UNION, N.J. 07083	0	4,842.34	2,422.65	17,240.24
	979 CARTERET AVE 2	49500 0.00			17,240.24
		01/25/19 19 1 P001 CK	2,400.38	0.00	14,839.86
		04/26/19 19 2 P001 CK	2,400.38	0.00	12,439.48
		06/20/19 19 3 P001 CK	2,544.43	0.00	9,895.05
		10/30/19 19 4 P001 CK	2,422.65	0.00	7,472.40
		01/22/20 20 1 P001 CK	2,441.96	0.00	5,030.44
		04/30/20 20 2 P001 CK	2,441.96	0.00	2,588.48
			Per Diem Interest:	0.00	2,588.48
1301	BRADY, PETER F & MARGUERITE A	20800			0.00
4	973 CARTERET AVE	33000	5,262.99	5,578.79	
	UNION, N.J. 07083	0	5,262.99	2,633.10	18,737.87
	973 CARTERET AVE 2	53800 0.00			18,737.87
		02/06/19 19 1 P001 CK	2,608.90	0.00	16,128.97
		05/03/19 19 2 P001 CK	2,608.90	0.00	13,520.07
		08/06/19 19 3 P001 CK	2,765.45	0.00	10,754.62
		10/22/19 19 4 P001 CK	2,633.10	0.00	8,121.52
		02/03/20 20 1 P001 CK	2,654.09	0.00	5,467.43
		04/24/20 20 2 P001 CK	2,654.09	0.00	2,813.34
			Per Diem Interest:	0.00	2,813.34
1301	NASCIMENTO, EUSEBIO & AIDA	20800			0.00
5	971 CARTERET AVE	36300	5,585.82	5,920.99	
	UNION, NJ 07083	0	5,585.80	2,794.61	19,887.22
	971 CARTERET AVE 2	57100 0.00			19,887.22
		11/01/18 19 1 P001 CK	397.55	0.00	19,489.67
		02/01/19 19 1 P001 CK	2,371.38	0.00	17,118.29
		03/25/19 19 2 JHR Homestead Credi	397.55-	0.00	16,720.74
		05/01/19 19 2 P001 CK	2,371.37	0.00	14,349.37
		08/01/19 19 3 P001 CK	2,935.08	0.00	11,414.29
		08/07/19 19 4 JHR Homestead Credi	397.56-	0.00	11,016.73
		11/01/19 19 4 P001 CK	2,397.05	0.00	8,619.68
		02/03/20 20 1 P001 CK	2,816.89	0.00	5,802.79
		05/15/20 20 2 P001 CK	2,816.88	0.00	2,985.91
			Per Diem Interest:	0.00	2,985.91
1301	PIPALA, RICHARD & JOANN	20800			0.00
6	969 CARTERET AVE	27300	4,705.39	4,987.73	
	UNION, N.J. 07083	0	4,705.38	2,354.13	16,752.63
	969 CARTERET AVE 2	48100 0.00			16,752.63
		01/25/19 19 1 P001 CK	2,332.49	0.00	14,420.14
		03/25/19 19 2 JHR Homestead Credi	334.89-	0.00	14,085.25
		04/26/19 19 2 P001 CK	1,997.60	0.00	12,087.65
		08/02/19 19 3 P001 CK	2,472.46	0.00	9,615.19
		08/07/19 19 4 JHR Homestead Credi	334.90-	0.00	9,280.29
		10/29/19 19 4 P001 CK	2,019.23	0.00	7,261.06
		02/04/20 20 1 P001 CK	2,372.90	0.00	4,888.16

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1301	6	PIPALA, RICHARD & JOANN Continued			
		05/11/20 20 2 P001 CK	2,372.89	0.00	2,515.27
		Per Diem Interest:		0.00	2,515.27
1301	FIDALGO, SERAFIM & ROSA	20800			0.00
7	965 CARTERET AVE	00672 27300	4,705.39	4,987.73	
	UNION, NJ	07083 0	4,705.38	2,354.13	16,752.63
	965 CARTERET AVE	2 48100 0.00			16,752.63
		02/01/19 19 1 P001 CK	2,332.49	0.00	14,420.14
		04/25/19 19 2 P001 CK	2,332.49	0.00	12,087.65
		07/11/19 19 3 P001 CK	2,472.46	0.00	9,615.19
		10/23/19 19 4 P001 CK	2,354.13	0.00	7,261.06
		01/27/20 20 1 P001 CK	2,372.90	0.00	4,888.16
		04/22/20 20 2 P001 CK	2,372.89	0.00	2,515.27
		Per Diem Interest:		0.00	2,515.27
1301	VELLA, GREGORY & LISA ANN	20800			0.00
8	603 MAPLEWOOD AVE	24000	4,382.57	4,645.54	
	ROSELLE PARK, NJ	07204 0	4,382.55	2,192.62	15,603.28
	961 CARTERET AVE	2 44800 0.00			15,603.28
		02/05/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		05/08/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		08/06/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		11/07/19 19 4 P001 CK	2,192.62	0.00	6,762.90
		02/07/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		05/28/20 20 2 P001 CK	2,210.09	0.00	2,342.71
		Per Diem Interest:		0.00	2,342.71
1301	SANTIAGO,JOSE A	18500			0.00
9	955 CARTERET AVE	00660 20200	3,785.83	4,013.00	
	UNION, NJ	07083 0	3,785.83	1,894.07	13,478.73
	955 CARTERET AVE	2 38700 0.00			13,478.73
		01/30/19 19 1 P001 CK	1,876.66	0.00	11,602.07
		04/29/19 19 2 P001 CK	1,876.66	0.00	9,725.41
		07/30/19 19 3 P001 CK	1,989.28	0.00	7,736.13
		10/28/19 19 4 P001 CK	1,894.07	0.00	5,842.06
		02/04/20 20 1 P001 CK	1,909.17	0.00	3,932.89
		05/13/20 20 2 P001 CK	1,909.17	0.00	2,023.72
		Per Diem Interest:		0.00	2,023.72
1301	GONZALEZ,NELSON & ORTIZ-TAPIA,MARIA	18500 VT001			0.00
10	953 CARTERET AVE	21700	3,744.53	4,231.58	
	UNION, NJ	07083 0	3,744.53	1,968.03	13,688.67
	953 CARTERET AVE	2 40200 250.00			13,688.67
		02/04/19 19 1 P001 CK	1,823.86	0.00	11,864.81
		04/30/19 19 2 P001 CK	1,823.86	0.00	10,040.95
		08/09/19 19 3 P001 CK	2,066.92	0.00	7,974.03
		11/06/19 19 4 P001 CK	1,968.03	0.00	6,006.00
		02/04/20 20 1 P001 CK	1,920.67	0.00	4,085.33
		05/04/20 20 2 P001 CK	1,920.67	0.00	2,164.66

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1301	10	GONZALEZ,NELSON & ORTIZ-TAPIA,MARIA Continued		Per Diem Interest:	0.00	2,164.66
1301	NONCENT, MARIO	18500				0.00
11	949 CARTERET AVE	24700		4,226.05	4,479.63	
	UNION, NJ	07083 0		4,226.03	2,114.32	15,046.03
	949 CARTERET AVE	2 43200	0.00			15,046.03
		02/04/19 19 1	P001 CK	2,094.88	0.00	12,951.15
		05/01/19 19 2	P001 CK	2,094.87	0.00	10,856.28
		08/02/19 19 3	P001 CK	2,220.59	0.00	8,635.69
		11/04/19 19 4	P001 CK	2,114.32	0.00	6,521.37
		02/03/20 20 1	P001 CK	2,131.17	0.00	4,390.20
		05/11/20 20 2	P001 CK	2,131.16	0.00	2,259.04
				Per Diem Interest:	0.00	2,259.04
1301	CRAVEIRO, MARIA F	18500				0.00
12	947 CARTERET AVE	22300		3,991.27	4,230.76	
	UNION, NJ	07083 0		3,991.25	1,996.85	14,210.13
	947 CARTERET AVE	2 40800	0.00			14,210.13
		02/01/19 19 1	P001 CK	1,978.50	0.00	12,231.63
		03/25/19 19 2	JHR Homestead Credi	189.47-	0.00	12,042.16
		05/01/19 19 2	P001 CK	1,789.02	0.00	10,253.14
		07/31/19 19 3	P001 CK	2,097.22	0.00	8,155.92
		08/07/19 19 4	JHR Homestead Credi	189.47-	0.00	7,966.45
		11/01/19 19 4	P001 CK 3768676975	1,807.38	0.00	6,159.07
		01/30/20 20 1	P001 CK	2,012.77	0.00	4,146.30
		05/01/20 20 2	P001 CK 3780942127	2,012.76	0.00	2,133.54
				Per Diem Interest:	0.00	2,133.54
1301	GALON, JAIME & LIZA	19500				0.00
14	1315 BEVERLY RD	00660 27600		4,607.56	4,884.04	
	UNION, NJ	07083 0		4,607.56	2,305.18	16,404.34
	1315 BEVERLY RD	2 47100	0.00			16,404.34
		02/01/19 19 1	P001 CK	2,284.00	0.00	14,120.34
		04/30/19 19 2	P001 CK	2,284.00	0.00	11,836.34
		08/09/19 19 3	P001 CK	2,421.06	0.00	9,415.28
		11/06/19 19 4	P001 CK	2,305.18	0.00	7,110.10
		02/04/20 20 1	P001 CK	2,323.56	0.00	4,786.54
		05/04/20 20 2	P001 CK	2,323.56	0.00	2,462.98
				Per Diem Interest:	0.00	2,462.98
1301	BEJAR, MARIA GINA & MANOLET	15100				0.00
15	1309 BEVERLY RD	00660 19300		3,365.19	3,567.11	
	UNION, NJ	07083 0		3,365.18	1,683.61	11,981.09
	1309 BEVERLY RD	2 34400	0.00			11,981.09
		02/04/19 19 1	P001 CK	1,668.15	0.00	10,312.94
		04/30/19 19 2	P001 CK	1,668.14	0.00	8,644.80
		08/09/19 19 3	P001 CK	1,768.25	0.00	6,876.55
		11/06/19 19 4	P001 CK	1,683.61	0.00	5,192.94
		02/04/20 20 1	P001 CK	1,697.04	0.00	3,495.90

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		Date	Yr Qtr Code Description	Principal	Interest	
1301	15	BEJAR, MARIA GINA & MANOLET	Continued			
		05/04/20	20 2 P001 CK	1,697.04	0.00	1,798.86
				Per Diem Interest:	0.00	1,798.86
1301	GRAHL, LANCE & JOSIE		20900			0.00
16	932 SALEM RD	00672	23800	4,372.79	4,635.17	
	UNION, NJ	07083	0	4,372.77	2,187.73	15,568.46
	932 SALEM RD	2	44700 0.00			15,568.46
		02/01/19	19 1 P001 CK	2,167.62	0.00	13,400.84
		04/25/19	19 2 P001 CK	2,167.61	0.00	11,233.23
		07/11/19	19 3 P001 CK	2,297.69	0.00	8,935.54
		10/23/19	19 4 P001 CK	2,187.73	0.00	6,747.81
		01/27/20	20 1 P001 CK	2,205.17	0.00	4,542.64
		04/22/20	20 2 P001 CK	2,205.16	0.00	2,337.48
				Per Diem Interest:	0.00	2,337.48
1301	ZIOBRO, EDWIN J		20900			0.00
17	938 SALEM RD		21200	4,118.44	4,365.57	
	UNION, N.J.	07083	0	4,118.43	2,060.47	14,662.91
	938 SALEM RD	2	42100 0.00			14,662.91
		01/31/19	19 1 P001 CK	2,041.54	0.00	12,621.37
		03/25/19	19 2 JHR Homestead Credi	293.12-	0.00	12,328.25
		05/01/19	19 2 P001 CK	1,748.41	0.00	10,579.84
		08/02/19	19 3 P001 CK	2,164.05	0.00	8,415.79
		08/07/19	19 4 JHR Homestead Credi	293.12-	0.00	8,122.67
		11/01/19	19 4 P001 CK	1,767.35	0.00	6,355.32
		02/03/20	20 1 P001 CK	2,076.90	0.00	4,278.42
		05/14/20	20 2 P001 CK	2,076.90	0.00	2,201.52
				Per Diem Interest:	0.00	2,201.52
1301	GARCIA, J - CURILLO, D & A		18400			0.00
18	940 SALEM RD	00660	23300	4,079.31	4,324.08	
	UNION, NJ	07083	0	4,079.30	2,040.90	14,523.59
	940 SALEM RD	2	41700 0.00			14,523.59
		02/04/19	19 1 P001 CK	2,022.14	0.00	12,501.45
		03/25/19	19 2 JHR Homestead Credi	290.33-	0.00	12,211.12
		04/30/19	19 2 P001 CK	1,731.81	0.00	10,479.31
		08/09/19	19 3 P001 CK	2,143.48	0.00	8,335.83
		08/07/19	19 4 JHR Homestead Credi	290.34-	0.00	8,045.49
		11/06/19	19 4 P001 CK	1,750.56	0.00	6,294.93
		02/04/20	20 1 P001 CK	2,057.17	0.00	4,237.76
		05/04/20	20 2 P001 CK	2,057.16	0.00	2,180.60
				Per Diem Interest:	0.00	2,180.60
1301	MEDEIROS, RICARDO M & MARIA G		18400			0.00
19	948 SALEM RD	00660	24600	4,206.48	4,458.89	
	UNION, NJ	07083	0	4,206.48	2,104.52	14,976.37
	948 SALEM RD	2	43000 0.00			14,976.37
		01/30/19	19 1 P001 CK	2,085.18	0.00	12,891.19
		04/29/19	19 2 P001 CK	2,085.18	0.00	10,806.01

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1301	19	MEDEIROS, RICARDO M & MARIA G	Continued			
			07/30/19 19 3 P001 CK	2,210.31	0.00	8,595.70
			10/28/19 19 4 P001 CK	2,104.52	0.00	6,491.18
			02/04/20 20 1 P001 CK	2,121.30	0.00	4,369.88
			05/13/20 20 2 P001 CK	2,121.30	0.00	2,248.58
			Per Diem Interest:	0.00		2,248.58
1301	CAPUANO, AMY	18500				0.00
20	950 SALEM RD	00672 21900		3,952.14	4,189.28	
	UNION, NJ	07083 0		3,952.13	1,977.27	14,070.82
	950 SALEM RD	2 40400 0.00				14,070.82
			02/01/19 19 1 P001 CK	1,959.10	0.00	12,111.72
			04/25/19 19 2 P001 CK	1,959.10	0.00	10,152.62
			07/11/19 19 3 P001 CK	2,076.66	0.00	8,075.96
			10/23/19 19 4 P001 CK	1,977.27	0.00	6,098.69
			01/27/20 20 1 P001 CK	1,993.04	0.00	4,105.65
			04/22/20 20 2 P001 CK	1,993.03	0.00	2,112.62
			Per Diem Interest:	0.00		2,112.62
1301	STANCO, FRANK & EUGENIA	18500 VT001				0.00
21	952 SALEM RD	28200		4,443.43	4,717.56	
	UNION, NJ	07083 0		4,443.43	2,223.11	15,827.53
	952 SALEM RD	2 46700 500.00				15,827.53
			02/04/19 19 1 P001 CK	2,202.10	0.00	13,625.43
			05/02/19 19 2 P001 CK	2,202.10	0.00	11,423.33
			08/14/19 19 3 P001 CK	2,328.97	9.03	9,094.36
			08/20/19 19 3 P001 CK	9.03	0.00	9,085.33
			11/07/19 19 4 P001 CK	2,223.11	0.00	6,862.22
			02/04/20 20 1 P001 CK	2,241.33	0.00	4,620.89
			05/06/20 20 2 P001 CK	2,241.33	0.00	2,379.56
			Per Diem Interest:	0.00		2,379.56
1301	CENESCAR, FRISNEL & CLAUDINE	18700				0.00
22	954 SALEM RD	00660 21200		3,903.22	4,137.43	
	UNION, NJ	07083 0		3,903.22	1,952.81	13,896.68
	954 SALEM RD	2 39900 0.00				13,896.68
			02/04/19 19 1 P001 CK	1,715.23	0.00	12,181.45
			02/06/19 19 1 P001 CK	219.62	0.14	11,961.83
			04/30/19 19 2 P001 CK	1,934.85	0.00	10,026.98
			07/22/19 19 3 P001 CK	2,050.96	0.00	7,976.02
			08/09/19 19 3 J063 OVERPAY	2,050.96	0.00	10,026.98
			08/09/19 19 3 P001 CK	2,050.96	0.00	7,976.02
			09/04/19 19 3 J083 mvd to sewer	240.15	0.00	8,216.17
			10/08/19 19 3 P001 CK 4320135470	236.47	3.68	7,979.70
			10/08/19 19 3 P001 CK 4320135476	3.68	0.00	7,976.02
			08/09/19 19 4 J063 OVERPAY	1,952.81-	0.00	6,023.21
			08/09/19 20 1 J063 OVERPAY	98.15-	0.00	5,925.06
			02/04/20 20 1 P001 CK	1,870.22	0.00	4,054.84
			05/04/20 20 2 P001 CK	1,968.37	0.00	2,086.47
			Per Diem Interest:	0.00		2,086.47

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1301	SILIEN, GORDIMY	18700								0.00
23	956 SALEM RD	21300						3,864.51	4,196.29	
	UNION, NJ	07083 0						3,864.51	2,006.19	13,931.50
	956 SALEM RD	2 40000 0.00								13,931.50
			02/04/19	19	1	P001	CK	1,891.21	0.00	12,040.29
			04/30/19	19	2	P001	CK	1,891.21	0.00	10,149.08
			08/09/19	19	3	P001	CK	2,104.59	0.00	8,044.49
			11/06/19	19	4	P001	CK	2,006.19	0.00	6,038.30
			02/03/20	20	1	P001	CK 3774779321	1,973.30	0.00	4,065.00
			02/04/20	20	1	P001	CK	1,973.30	0.00	2,091.70
			05/29/20	20	1	J063		1,973.30	0.00	4,065.00
			05/04/20	20	2	P001	CK	1,973.30	0.00	2,091.70
			05/29/20	20	3	J063		1,973.30-	0.00	118.40
							Per Diem Interest:		0.00	118.40
1301	RIVERA, EVELYN	21000								0.00
24	962 SALEM RD	22000						4,206.48	4,458.89	
	UNION, N.J.	07083 0						4,206.48	2,104.52	14,976.37
	962 SALEM RD	2 43000 0.00								14,976.37
			02/08/19	19	1	P001	CK	2,085.18	0.00	12,891.19
			05/02/19	19	2	P001	CK	2,085.18	0.00	10,806.01
			08/05/19	19	3	P001	CK	2,210.31	0.00	8,595.70
			11/04/19	19	4	P001	CK	2,104.52	0.00	6,491.18
			02/04/20	20	1	P001	CK	2,121.30	0.00	4,369.88
			05/15/20	20	2	P001	CK	2,121.30	0.00	2,248.58
							Per Diem Interest:		0.00	2,248.58
1301	SALGADO, MARY L	21000								0.00
25	966 SALEM RD	17200						3,736.93	3,961.15	
	UNION, NJ	07083 0						3,736.91	1,869.60	13,304.59
	966 SALEM RD	2 38200 0.00								13,304.59
			02/01/19	19	1	P001	CK 3749100166	1,852.42	0.00	11,452.17
			03/25/19	19	2	JHR	Homestead Credi	177.40-	0.00	11,274.77
			04/18/19	19	2	P001	CK 3755979335	1,675.01	0.00	9,599.76
			04/26/19	19	2	RNSF	CK 3755979335	1,675.01	0.00	11,274.77
		Original Payment Date: 04/18/19								
			04/26/19	19	2	JNSF	RTN CK FEE	20.00	0.00	11,294.77
			04/29/19	19	2	P025	CS	20.00	0.00	11,274.77
			04/29/19	19	2	P001	CS	1,675.01	0.00	9,599.76
			07/29/19	19	3	P001	CK	1,963.58	0.00	7,636.18
			08/07/19	19	4	JHR	Homestead Credi	177.40-	0.00	7,458.78
			10/23/19	19	4	P001	CK	1,692.20	0.00	5,766.58
			01/24/20	20	1	P001	CK	1,884.51	0.00	3,882.07
			04/21/20	20	2	P001	CK 3780295944	1,884.50	0.00	1,997.57
							Per Diem Interest:		0.00	1,997.57

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		Date Yr Qtr Code	Description	Principal	Interest	
1301	GARCIA, WANDA	21000				0.00
26	970 SALEM RD	00597 23200		4,323.87	4,583.32	
	UNION, NJ	07083 0		4,323.87	2,163.26	15,394.32
	970 SALEM RD	2 44200	0.00			15,394.32
		02/06/19 19 1	P001 CK	2,143.37	0.00	13,250.95
		05/02/19 19 2	P001 CK	2,143.37	0.00	11,107.58
		07/25/19 19 3	P001 CK	2,271.99	0.00	8,835.59
		10/23/19 19 4	P001 CK	2,163.26	0.00	6,672.33
		01/27/20 20 1	P001 CK	2,180.50	0.00	4,491.83
		05/13/20 20 2	P001 CK	2,180.50	0.00	2,311.33
				Per Diem Interest:	0.00	2,311.33
1301	CONRY, ROSANNA	21000	WD001			0.00
27	972 SALEM RD	30200		4,883.65	5,184.19	
	UNION, NJ	07083 0		4,883.63	2,443.36	17,394.83
	972 SALEM RD	2 51200	500.00			17,394.83
		02/05/19 19 1	P001 CK	2,420.32	0.00	14,974.51
		03/25/19 19 2	JHR Homestead Credi	165.74-	0.00	14,808.77
		05/03/19 19 2	P001 CK	2,254.57	0.00	12,554.20
		08/06/19 19 3	P001 CK	2,569.31	0.00	9,984.89
		08/07/19 19 4	JHR Homestead Credi	165.74-	0.00	9,819.15
		11/07/19 19 4	P001 CK	2,277.62	0.00	7,541.53
		11/07/19 20 1	P001 CK	165.74	0.00	7,375.79
		02/06/20 20 1	P001 CK	2,297.59	0.00	5,078.20
		02/06/20 20 2	P001 CK	145.77	0.00	4,932.43
		05/18/20 20 2	P001 CK	2,317.55	0.00	2,614.88
		05/18/20 20 3	P001 CK	145.77	0.00	2,469.11
				Per Diem Interest:	0.00	2,469.11
1301	PENA, JORGE JR	21100				0.00
28	976 SALEM RD	00660 28600		4,861.91	5,153.64	
	UNION, NJ	07083 0		4,861.90	2,432.44	17,309.89
	976 SALEM RD	2 49700	0.00			17,309.89
		02/04/19 19 1	P001 CK	2,410.08	0.00	14,899.81
		04/30/19 19 2	P001 CK	2,410.08	0.00	12,489.73
		08/09/19 19 3	P001 CK	2,554.70	0.00	9,935.03
		08/09/19 19 4	P001 CK	6.15	0.00	9,928.88
		11/06/19 19 4	P001 CK	2,426.29	0.00	7,502.59
		02/04/20 20 1	P001 CK	2,451.83	0.00	5,050.76
		05/04/20 20 2	P001 CK	2,451.82	0.00	2,598.94
				Per Diem Interest:	0.00	2,598.94
1301	RODRIGUEZ, WILFREDO & NANCY	19500				0.00
29	980 SALEM RD	22600		4,118.44	4,365.57	
	UNION, NJ	07083 0		4,118.43	2,060.47	14,662.91
	980 SALEM RD	2 42100	0.00			14,662.91
		02/04/19 19 1	P001 CK	2,041.54	0.00	12,621.37
		04/30/19 19 2	P001 CK	2,041.53	0.00	10,579.84
		08/09/19 19 3	P001 CK	2,164.05	0.00	8,415.79
		11/06/19 19 4	P001 CK	2,060.47	0.00	6,355.32

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1301	29	RODRIGUEZ, WILFREDO & NANCY			Continued			
		02/04/20 20	1 P001 CK			2,076.90	0.00	4,278.42
		05/04/20 20	2 P001 CK			2,076.90	0.00	2,201.52
					Per Diem Interest:		0.00	2,201.52
1301	VICENTILLA, RODOLFO	18700						0.00
30	984 SALEM RD	24800				4,255.40	4,510.74	
	UNION, NJ	07083 0				4,255.38	2,129.00	15,150.52
	984 SALEM RD	2 43500	0.00					15,150.52
		02/04/19 19	1 P001 CK			2,109.43	0.00	13,041.09
		04/30/19 19	2 P001 CK			2,109.42	0.00	10,931.67
		08/09/19 19	3 P001 CK			2,236.01	0.00	8,695.66
		11/06/19 19	4 P001 CK			2,129.00	0.00	6,566.66
		02/04/20 20	1 P001 CK			2,145.97	0.00	4,420.69
		05/04/20 20	2 P001 CK			2,145.96	0.00	2,274.73
					Per Diem Interest:		0.00	2,274.73
1301	1308 MORRIS AVENUE LLC	12500						0.00
31.101	1308 MORRIS AVE-UNIT 101	37300				4,871.69	5,164.01	
-C0101- -	UNION, NJ	07083 0				4,871.69	2,437.33	17,344.72
	1308 MORRIS AVE-UNIT 101	4A 49800	0.00					17,344.72
		01/31/19 19	1 P001 CK	3748992103		2,414.93	0.00	14,929.79
		05/07/19 19	2 P001 CK	3757774864		2,414.93	0.00	12,514.86
		08/13/19 19	3 P001 CK	3763698388		2,549.48	10.36	9,965.38
		11/12/19 19	3 P001 CK			10.36	0.44	9,955.02
		11/12/19 19	4 P001 CK			2,437.33	0.00	7,517.69
					Per Diem Interest:		219.94	7,737.63
1301	ADVANCED REAL ESTATE HOLDINGS GROUP	14400						0.00
31.102	1308 MORRIS AVE-UNIT 102	42600				5,576.04	5,910.61	
-C0102- -	UNION, NJ	07083 0				5,576.02	2,789.72	19,852.39
	1308 MORRIS AVE-UNIT 102	4A 57000	0.00					19,852.39
		06/11/19 19	1 P001 CK			2,705.57	124.53	17,146.82
		07/12/19 19	1 P001 CK			58.51	0.00	17,088.31
		06/11/19 19	2 P001 CK			0.00	53.90	17,088.31
		07/12/19 19	2 P001 CK			2,764.07	40.42	14,324.24
		08/02/19 19	3 P001 CK			2,929.94	0.00	11,394.30
					Per Diem Interest:		575.50	11,969.80
1301	ADVANCED REAL ESTATE HOLDINGS GROUP	9600						0.00
31.103	1308 MORRIS AVE-UNIT 102	28600				3,736.93	3,961.15	
-C0103- -	UNION, NJ	07083 0				3,736.91	1,869.60	13,304.59
	1308 MORRIS AVE-UNIT 103	4A 38200	0.00					13,304.59
		06/11/19 19	1 P001 CK			1,814.15	65.73	11,490.44
		07/12/19 19	1 P001 CK			38.27	0.00	11,452.17
		06/11/19 19	2 P001 CK			0.00	36.12	11,452.17
		07/12/19 19	2 P001 CK			1,852.41	28.32	9,599.76
		08/02/19 19	3 P001 CK			1,963.58	0.00	7,636.18
					Per Diem Interest:		351.06	7,987.24

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1301	DAVISON & ASSOCIATES, LLC	10500				0.00
31.104	1308 MORRIS AVE UNIT 104	39000		4,842.34	5,132.91	
-C0104- -	UNION, N J	07083 0		4,842.34	2,422.65	17,240.24
	1308 MORRIS AVE-UNIT 104	4A 49500	0.00			17,240.24
		02/15/19 19	1 P001 CK	2,389.41	10.97	14,850.83
		02/27/19 19	1 P001 CK	10.97	0.00	14,839.86
		05/07/19 19	2 P001 CK	2,400.38	0.00	12,439.48
		08/13/19 19	3 P001 CK	2,544.43	0.00	9,895.05
		11/12/19 19	4 P001 CK	2,422.65	0.00	7,472.40
		02/07/20 20	1 P001 CK	2,441.96	0.00	5,030.44
		02/20/20 20	1 RNSF CK	2,441.96	0.00	7,472.40
		Original Payment Date: 02/07/20				
		02/20/20 20	1 JNSF	20.00	0.00	7,492.40
		03/09/20 20	1 P025 CK	20.00	0.00	7,472.40
		03/09/20 20	1 P001 CK	2,441.96	0.00	5,030.44
		05/18/20 20	2 P001 CK	2,441.96	0.00	2,588.48
				Per Diem Interest:	0.00	2,588.48
1301	OBREGON, RAIMUNDO L & FELICIDAD	12500				0.00
31.201	75 FALCON RD	37300		4,871.69	5,164.01	
-C0201- -	LIVINGSTON, NJ	07039 0		4,871.69	2,437.33	17,344.72
	1308 MORRIS AVE-UNIT 201	4A 49800	0.00			17,344.72
		02/11/19 19	1 P001 CK	2,414.93	0.00	14,929.79
		05/09/19 19	2 P001 CK	2,414.93	0.00	12,514.86
		08/08/19 19	3 P001 CK	2,559.84	0.00	9,955.02
		11/08/19 19	4 P001 CK	2,437.33	0.00	7,517.69
		02/07/20 20	1 P001 CK	2,456.76	0.00	5,060.93
		05/28/20 20	2 P001 CK	2,456.76	0.00	2,604.17
				Per Diem Interest:	0.00	2,604.17
1301	MORRIS-MAHAL REALTY, L L C	14400				0.00
31.202	1308 MORRIS AVE-UNIT 202	42600		5,576.04	5,910.61	
-C0202- -	UNION, N J	07083 0		5,576.02	2,789.72	19,852.39
	1308 MORRIS AVE-UNIT 202	4A 57000	0.00			19,852.39
		02/01/19 19	1 P001 CK	2,764.08	0.00	17,088.31
		05/01/19 19	2 P001 CK	2,764.07	0.00	14,324.24
		07/30/19 19	3 P001 CK	2,929.94	0.00	11,394.30
		10/29/19 19	4 P001 CK	2,789.72	0.00	8,604.58
		01/29/20 20	1 P001 CK	2,811.96	0.00	5,792.62
		05/06/20 20	2 P001 CK	2,811.95	0.00	2,980.67
				Per Diem Interest:	0.00	2,980.67
1301	MORRIS-MAHAL REALTY, L L C	14300				0.00
31.203	1308 MORRIS AVE-UNIT 202	42400		5,546.69	5,879.51	
-C0203- -	UNION, N J	07083 0		5,546.67	2,775.04	19,747.91
	1308 MORRIS AVE-UNIT 203	4A 56700	0.00			19,747.91
		02/01/19 19	1 P001 CK	2,749.53	0.00	16,998.38
		05/01/19 19	2 P001 CK	2,749.52	0.00	14,248.86
		07/30/19 19	3 P001 CK	2,914.52	0.00	11,334.34
		10/29/19 19	4 P001 CK	2,775.04	0.00	8,559.30

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1301	31.203 -C0203- -	MORRIS-MAHAL REALTY, L L C	Continued			
		01/29/20 20 1 P001 CK		2,797.16	0.00	5,762.14
		05/06/20 20 2 P001 CK		2,797.15	0.00	2,964.99
				Per Diem Interest:	0.00	2,964.99
1301	RMR UNION, LLC		15200			0.00
31.204	1308 MORRIS AVE- STE 204	00660	45300	5,918.42	6,273.55	
-C0204- -	UNION, NJ	07083	0	5,918.42	2,961.02	21,071.41
	1308 MORRIS AVE-UNIT 204	4A	60500 0.00			21,071.41
		02/04/19 19 1 P001 CK		2,933.80	0.00	18,137.61
		04/30/19 19 2 P001 CK		2,933.80	0.00	15,203.81
		08/09/19 19 3 P001 CK		3,109.85	0.00	12,093.96
		11/08/19 19 4 P001 CK		2,961.02	0.00	9,132.94
		02/04/20 20 1 P001 CK		2,984.62	0.00	6,148.32
		05/04/20 20 2 P001 CK		2,984.62	0.00	3,163.70
				Per Diem Interest:	0.00	3,163.70
1301	ANTOUN, YOUSEF		23000			0.00
33	9 CRESCENT RD		16900	3,903.22	4,137.43	
	OLD BRIDGE, NJ	08857	0	3,903.22	1,952.81	13,896.68
	1318 MORRIS AVE	2	39900 0.00			13,896.68
		02/11/19 19 1 P001 CK		1,934.85	0.00	11,961.83
		05/07/19 19 2 P001 CK		1,934.85	0.00	10,026.98
		08/05/19 19 3 P001 CK		2,050.96	0.00	7,976.02
		11/07/19 19 4 P001 CK		1,952.81	0.00	6,023.21
		02/10/20 20 1 P001 CK		1,968.37	0.00	4,054.84
		05/19/20 20 2 P001 CK		1,968.37	0.00	2,086.47
				Per Diem Interest:	0.00	2,086.47
1301	DE AMORIM, DANIEL S		22700			0.00
34	1322 MORRIS AVE	00660	27500	4,910.83	5,205.49	
	UNION, NJ	07083	0	4,910.81	2,456.91	17,484.04
	1322 MORRIS AVE	2	50200 0.00			17,484.04
		02/04/19 19 1 P001 CK		2,434.33	0.00	15,049.71
		04/30/19 19 2 P001 CK		2,434.32	0.00	12,615.39
		08/09/19 19 3 P001 CK		2,580.41	0.00	10,034.98
		11/06/19 19 4 P001 CK		2,456.91	0.00	7,578.07
		02/04/20 20 1 P001 CK		2,476.50	0.00	5,101.57
		05/04/20 20 2 P001 CK		2,476.49	0.00	2,625.08
				Per Diem Interest:	0.00	2,625.08
1302	MARQUES, VANIA		20700			0.00
1	987 TOWNLEY AVE	00597	26000	4,568.43	4,842.56	
	UNION, NJ	07083	0	4,568.43	2,285.61	16,265.03
	987 TOWNLEY AVE	2	46700 0.00			16,265.03
		02/04/19 19 1 P001 CK		2,264.60	0.00	14,000.43
		04/30/19 19 2 P001 CK		2,264.60	0.00	11,735.83
		08/09/19 19 3 P001 CK		2,400.50	0.00	9,335.33
		11/06/19 19 4 P001 CK		2,285.61	0.00	7,049.72
		02/04/20 20 1 P001 CK		2,303.83	0.00	4,745.89

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		Date	Yr Qtr Code Description		Principal	Interest
1302	1	MARQUES, VANIA		Continued		
		05/04/20	20 2 P001 CK		2,303.83	0.00 2,442.06
				Per Diem Interest:		0.00 2,442.06
1302	OGBONNAYA, PRISCA U & EMMANUEL		20700			0.00
2	983 TOWNLEY AVE		46300		6,554.28	6,947.57
	UNION, NJ	07083	0		6,554.28	3,279.14 23,335.27
	983 TOWNLEY AVE	2	67000	0.00		23,335.27
		02/04/19	19 1 P001 CK		3,249.00	0.00 20,086.27
		04/30/19	19 2 P001 CK		3,249.00	0.00 16,837.27
		08/09/19	19 3 P001 CK		3,443.97	0.00 13,393.30
		11/06/19	19 4 P001 CK		3,279.14	0.00 10,114.16
		02/04/20	20 1 P001 CK		3,305.28	0.00 6,808.88
		05/04/20	20 2 P001 CK		3,305.28	0.00 3,503.60
				Per Diem Interest:		0.00 3,503.60
1302	CITRON, STEPHEN B & BARBARA		20700			0.00
3	981 TOWNLEY AVE		33200		5,272.78	5,589.17
	UNION, NJ	07083	0		5,272.76	2,638.00 18,772.71
	981 TOWNLEY AVE	2	53900	0.00		18,772.71
		02/04/19	19 1 P001 CK		2,613.75	0.00 16,158.96
		04/30/19	19 2 P001 CK		2,613.74	0.00 13,545.22
				Per Diem Interest:		974.76 14,519.98
1302	FARANDA, JOHN & MICHELE		20700			0.00
4	975 TOWNLEY AVE		33400		5,292.34	5,609.91
	UNION, NJ	07083	0		5,292.33	2,647.78 18,842.36
	975 TOWNLEY AVE	2	54100	0.00		18,842.36
		02/04/19	19 1 P001 CK		2,623.45	0.00 16,218.91
		04/30/19	19 2 P001 CK		2,623.44	0.00 13,595.47
		08/09/19	19 3 P001 CK		2,780.88	0.00 10,814.59
		11/06/19	19 4 P001 CK		2,647.78	0.00 8,166.81
		02/04/20	20 1 P001 CK		2,668.89	0.00 5,497.92
		05/04/20	20 2 P001 CK		2,668.89	0.00 2,829.03
				Per Diem Interest:		0.00 2,829.03
1302	COOKE, YANCISCA LOFTEN		20700			0.00
5	971 TOWNLEY AVE		25400		4,509.74	4,810.83
	UNION, NJ	07083	0		4,509.73	2,256.24 16,086.54
	971 TOWNLEY AVE	2	46100	0.00		16,086.54
		01/30/19	19 1 P001 CK		2,235.51	0.00 13,851.03
		04/29/19	19 2 P001 CK		2,235.50	0.00 11,615.53
		08/12/19	19 3 P001 CK		2,369.66	0.00 9,245.87
		11/06/19	19 4 P001 CK		2,256.24	0.00 6,989.63
		02/04/20	20 1 P001 CK		2,274.23	0.00 4,715.40
		05/04/20	20 2 P001 CK		2,274.23	0.00 2,441.17
				Per Diem Interest:		0.00 2,441.17

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1302	VALDEZ, WALTER R - VALDEZ, JUDITH	18400									0.00
6	967 TOWNLEY AVE	22400							3,991.27	4,356.26	
	UNION, NJ 07083	0							3,991.25	1,996.85	14,335.63
	967 TOWNLEY AVE 2	40800 0.00									14,335.63
			02/04/19	19	1	P001	CK		1,978.50	0.00	12,357.13
			04/30/19	19	2	P001	CK		1,978.49	0.00	10,378.64
			11/06/19	19	3	P001	CK		1,936.81	60.04	8,441.83
			11/13/19	19	3	P001	CK		118.40	0.00	8,323.43
			02/04/20	19	3	P001	CK		42.01	1.70	8,281.42
			10/07/19	19	4	J065	2019 Added	S	118.40	0.00	8,399.82
			02/04/20	19	4	P001	CK		2,001.79	85.67	6,398.03
			04/07/20	19	4	P001	CK		113.46	3.57	6,284.57
			10/07/19	20	1	J065	2019 Added	S	118.40	0.00	6,402.97
			04/07/20	20	1	P001	CK		2,131.17	70.33	4,271.80
			10/07/19	20	2	J065	2019 Added	S	118.40	0.00	4,390.20
			04/07/20	20	2	P001	CK		3.37	0.00	4,386.83
			05/04/20	20	2	P001	CK		2,127.79	0.00	2,259.04
			05/04/20	20	2	P001	CK		3.37	0.00	2,255.67
			05/27/20	20	2	J063			3.37	0.00	2,259.04
			05/27/20	20	3	J063			3.37-	0.00	2,255.67
								Per Diem Interest:		0.00	2,255.67
1302	ALCORN, LINDA A & WILLIAM J	18400 VT001									0.00
7	965 TOWNLEY AVE 00660	24000							4,022.79	4,271.67	
	UNION, NJ 07083	0							4,022.78	2,012.65	14,329.89
	965 TOWNLEY AVE 2	42400 500.00									14,329.89
			02/04/19	19	1	P001	CK		1,993.59	0.00	12,336.30
			03/25/19	19	2	JHR	Homestead Credi		279.92-	0.00	12,056.38
			04/30/19	19	2	P001	CK		1,713.66	0.00	10,342.72
			08/09/19	19	3	P001	CK		2,116.97	0.00	8,225.75
			08/07/19	19	4	JHR	Homestead Credi		279.93-	0.00	7,945.82
			11/06/19	19	4	P001	CK		1,732.72	0.00	6,213.10
			02/04/20	20	1	P001	CK		2,029.20	0.00	4,183.90
			05/04/20	20	2	P001	CK		2,029.20	0.00	2,154.70
								Per Diem Interest:		0.00	2,154.70
1302	RESSLER, FREDERICK	18400									0.00
8	963 TOWNLEY AVE	19100							3,668.44	3,888.57	
	UNION, NJ 07083	0							3,668.44	1,835.34	13,060.79
	963 TOWNLEY AVE 2	37500 0.00									13,060.79
			02/04/19	19	1	P001	CK 3749247564		1,818.47	0.00	11,242.32
			03/25/19	19	2	JHR	Homestead Credi		311.09-	0.00	10,931.23
			05/03/19	19	2	P001	CK 3757476528		1,507.38	0.00	9,423.85
			08/05/19	19	3	P001	CK 3763162133		1,927.60	0.00	7,496.25
			08/07/19	19	4	JHR	Homestead Credi		261.09-	0.00	7,235.16
			11/04/19	19	4	P001	CK 3768779695		1,574.25	0.00	5,660.91
			02/03/20	20	1	P001	CK 3774700654		1,849.97	0.00	3,810.94
			05/08/20	20	2	P001	CK 3781343973		1,849.97	0.00	1,960.97
								Per Diem Interest:		0.00	1,960.97

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1302	PITTMAN, JAMES L	21700			0.00
9	957 TOWNLEY AVE	29200	4,979.30	5,278.08	
	UNION, NJ 07083	0	4,979.29	2,491.17	17,727.84
	957 TOWNLEY AVE 2	50900 0.00			17,727.84
		02/05/19 19 1 P001 CK	2,468.27	0.00	15,259.57
		04/30/19 19 2 P001 CK	2,468.27	0.00	12,791.30
		07/31/19 19 3 P001 CK	2,616.39	0.00	10,174.91
		11/04/19 19 4 P001 CK	2,491.17	0.00	7,683.74
		02/05/20 20 1 P001 CK	2,511.03	0.00	5,172.71
		05/19/20 20 2 P001 CK	2,511.02	0.00	2,661.69
			Per Diem Interest:	0.00	2,661.69
1302	MACHADO, JULIO M & VICTORIA L	20000			0.00
10	949 TOWNLEY AVE 00672	24200	4,323.87	4,583.32	
	UNION, NJ 07083	0	4,323.87	2,163.26	15,394.32
	949 TOWNLEY AVE 2	44200 0.00			15,394.32
		02/01/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		04/25/19 19 2 P001 CK	2,143.37	0.00	11,107.58
		07/11/19 19 3 P001 CK	2,271.99	0.00	8,835.59
		10/23/19 19 4 P001 CK	2,163.26	0.00	6,672.33
		01/27/20 20 1 P001 CK	2,180.50	0.00	4,491.83
		04/22/20 20 2 P001 CK	2,180.50	0.00	2,311.33
			Per Diem Interest:	0.00	2,311.33
1302	MOULTON, RICHARD C & MARYELLEN C	20600			0.00
11	947 TOWNLEY AVE 00660	23600	4,323.87	4,583.32	
	UNION, NJ 07083	0	4,323.87	2,163.26	15,394.32
	947 TOWNLEY AVE 2	44200 0.00			15,394.32
		03/07/19 19 1 P001 CK 3751941457	2,143.37	38.58	13,250.95
		09/30/19 19 2 P001 CK	2,143.37	95.64	11,107.58
		09/30/19 19 3 P001 CK	5.36	63.62	11,102.22
		03/17/20 19 3 P001 CK	2,266.63	189.26	8,835.59
		03/17/20 19 4 P001 CK	2,163.26	147.10	6,672.33
		03/17/20 20 1 P001 CK	2,180.50	48.90	4,491.83
			Per Diem Interest:	48.50	4,540.33
1302	LEGAGNEUR, MARIE C	16900			0.00
12	1343 BEVERLY RD	25700	4,167.35	4,417.41	
	UNION, NJ 07083	0	4,167.34	2,084.95	14,837.05
	1343 BEVERLY RD 2	42600 0.00			14,837.05
		01/15/19 19 1 P001 CS	2,065.78	0.00	12,771.27
		04/29/19 19 2 P001 CS	2,065.78	0.00	10,705.49
		07/24/19 19 3 P001 CS	2,189.75	0.00	8,515.74
		10/17/19 19 4 P001 CS	2,084.95	0.00	6,430.79
		01/30/20 20 1 P001 CK	2,101.57	0.00	4,329.22
		04/27/20 20 2 P001 CK 3780554532	2,101.56	0.00	2,227.66
			Per Diem Interest:	0.00	2,227.66

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1302	ZARRO, GARY & MARIE ANTONIA	20700			0.00
13	940 CARTERET AVE	36100	5,556.47	5,889.88	
	UNION, NJ	07083 0	5,556.45	2,779.93	19,782.73
	940 CARTERET AVE	2 56800 0.00			19,782.73
		01/30/19 19 1 P001 CK	2,754.38	0.00	17,028.35
		05/07/19 19 2 P001 CK	2,754.37	0.00	14,273.98
		08/08/19 19 3 P001 CK	2,919.66	0.00	11,354.32
		11/07/19 19 4 P001 CK	2,779.93	0.00	8,574.39
		02/07/20 20 1 P001 CK	2,802.09	0.00	5,772.30
		05/15/20 20 2 P001 CK	2,802.08	0.00	2,970.22
			Per Diem Interest:	0.00	2,970.22
1302	KACZOR, JOHN H & PAMELA A	20700			0.00
14	944 CARTERET AVE	22600	4,235.83	4,490.00	
	UNION, N.J.	07083 0	4,235.82	2,119.21	15,080.86
	944 CARTERET AVE	2 43300 0.00			15,080.86
		02/01/19 19 1 P001 CK 3749099487	2,099.73	0.00	12,981.13
		05/01/19 19 2 P001 CK 3757343733	2,099.72	0.00	10,881.41
		08/01/19 19 3 P001 CK 3762978377	2,225.73	0.00	8,655.68
		11/04/19 19 4 P001 CK 3768715117	2,119.21	0.00	6,536.47
		02/03/20 20 1 P001 CK 3774687096	2,136.10	0.00	4,400.37
		05/11/20 20 2 P001 CK 3781410515	2,136.10	0.00	2,264.27
			Per Diem Interest:	0.00	2,264.27
1302	GOMEZ, CARMEN	18400			0.00
15	950 CARTERET AVE	18900	3,648.88	3,867.83	
	UNION, NJ	07083 0	3,648.87	1,825.55	12,991.13
	950 CARTERET AVE	2 37300 0.00			12,991.13
		01/30/19 19 1 P001 CK	1,808.77	0.00	11,182.36
		04/30/19 19 2 P001 CK	1,808.77	0.00	9,373.59
		07/31/19 19 3 P001 CK	1,917.32	0.00	7,456.27
		10/31/19 19 4 P001 CK	1,825.55	0.00	5,630.72
		01/31/20 20 1 P001 CK	1,840.11	0.00	3,790.61
		04/27/20 20 2 P001 CK 3780581344	1,840.10	0.00	1,950.51
			Per Diem Interest:	0.00	1,950.51
1302	FIGUEROA, MARIA R	18400			0.00
16	952 CARTERET AVE	00660 24000	4,147.79	4,396.67	
	UNION, NJ	07083 0	4,147.78	2,075.15	14,767.39
	952 CARTERET AVE	2 42400 0.00			14,767.39
		02/04/19 19 1 P001 CK	2,056.09	0.00	12,711.30
		04/30/19 19 2 P001 CK	2,056.08	0.00	10,655.22
		08/09/19 19 3 P001 CK	2,179.47	0.00	8,475.75
		11/06/19 19 4 P001 CK	2,075.15	0.00	6,400.60
		02/04/20 20 1 P001 CK	2,091.70	0.00	4,308.90
		05/04/20 20 2 P001 CK	2,091.70	0.00	2,217.20
			Per Diem Interest:	0.00	2,217.20

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1302	LAGO, JUAN	18400			0.00
17	954 CARTERET AVE	22100	3,961.92	4,199.65	
	UNION, N J	07083 0	3,961.92	1,982.17	14,105.66
	954 CARTERET AVE	2 40500 0.00			14,105.66
		02/05/19 19 1 P001 CK	1,963.95	0.00	12,141.71
		05/10/19 19 2 P001 CK	1,963.95	0.00	10,177.76
		08/09/19 19 3 P001 CK	2,081.80	0.00	8,095.96
		11/08/19 19 4 P001 CK	1,982.17	0.00	6,113.79
		02/10/20 20 1 P001 CK	1,997.97	0.00	4,115.82
		05/15/20 20 2 P001 CK	1,997.97	0.00	2,117.85
			Per Diem Interest:	0.00	2,117.85
1302	ORTEGA, YACQUELIN & GARICA, JOSE D	18400			0.00
18	958 CARTERET AVE	24900	4,235.83	4,632.27	
	UNION, NJ	07083 0	4,235.82	2,119.21	15,223.13
	958 CARTERET AVE	2 43300 0.00			15,223.13
		02/04/19 19 1 P001 CK	2,099.73	0.00	13,123.40
		04/30/19 19 2 P001 CK	2,099.72	0.00	11,023.68
		08/09/19 19 3 P001 CK	2,225.73	0.00	8,797.95
		11/06/19 19 4 P001 CK	2,119.21	0.00	6,678.74
		01/27/20 20 1 P001 CK	2,136.10	0.00	4,542.64
		04/22/20 20 2 P001 CK	2,136.10	0.00	2,406.54
			Per Diem Interest:	0.00	2,406.54
1302	EUELL, PETER J & ANN	18400			0.00
19	962 CARTERET AVE	23100	4,059.74	4,303.35	
	UNION, N.J.	07083 0	4,059.74	2,031.11	14,453.94
	962 CARTERET AVE	2 41500 0.00			14,453.94
		12/17/18 19 1 J063	115.58-	0.00	14,338.36
		02/20/19 19 1 P001 CK	1,896.86	10.10	12,441.50
		03/25/19 19 2 JHR Homestead Credi	141.33-	0.00	12,300.17
		04/30/19 19 2 P001 CK	1,871.11	0.00	10,429.06
		07/31/19 19 3 P001 CK	2,133.21	0.00	8,295.85
		08/07/19 19 4 JHR Homestead Credi	141.34-	0.00	8,154.51
		11/01/19 19 4 P001 CK	1,889.77	0.00	6,264.74
		02/05/20 20 1 P001 CK	2,047.30	0.00	4,217.44
		06/12/20 20 2 P001 CK	2,047.30	24.28	2,170.14
			Per Diem Interest:	0.00	2,170.14
1302	ALVAREZ, REEMBERTO & NIRIA	18400			0.00
20	966 CARTERET AVE	21400	3,893.45	4,127.06	
	UNION, NJ	07083 0	3,893.43	1,947.90	13,861.84
	966 CARTERET AVE	2 39800 0.00			13,861.84
		02/06/19 19 1 P001 CK	1,930.01	0.00	11,931.83
		05/15/19 19 2 P001 CK	1,930.00	7.68	10,001.83
		08/06/19 19 3 P001 CK	2,045.82	0.00	7,956.01
		11/08/19 19 4 P001 CK	1,947.90	0.00	6,008.11
		02/07/20 20 1 P001 CK	1,963.44	0.00	4,044.67
		06/16/20 20 2 P001 CK	1,938.00	25.43	2,106.67
		06/22/20 20 2 P001 CK	25.43	0.00	2,081.24

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1302	20	ALVAREZ, REEMBERTO & NIRIA Continued			
		06/22/20 20 3 P001 CK	4.57	0.00	2,076.67
			Per Diem Interest:	0.00	2,076.67
1302	MARSHALL, ALANZO	18400			0.00
21	968 CARTERET AVE	00660 20200	3,776.05	4,002.63	
	UNION, NJ	07083 0	3,776.04	1,889.18	13,443.90
	968 CARTERET AVE	2 38600 0.00			13,443.90
		02/04/19 19 1 P001 CK	1,871.81	0.00	11,572.09
		04/30/19 19 2 P001 CK	1,871.81	0.00	9,700.28
		08/09/19 19 3 P001 CK	1,984.14	0.00	7,716.14
		11/06/19 19 4 P001 CK	1,889.18	0.00	5,826.96
		02/04/20 20 1 P001 CK	1,904.24	0.00	3,922.72
		05/04/20 20 2 P001 CK	1,904.23	0.00	2,018.49
			Per Diem Interest:	0.00	2,018.49
1302	DALCY, MADELEINE	18400			0.00
22	970 CARTERET AVE	26100	4,353.22	4,614.43	
	UNION, NJ	07083 0	4,353.22	2,177.94	15,498.81
	970 CARTERET AVE	2 44500 0.00			15,498.81
		02/08/19 19 1 P001 CS	251.14	0.00	15,247.67
		03/12/19 19 1 P001 CS	477.99	22.01	14,769.68
		04/03/19 19 1 P001 CS	1,428.79	15.00	13,340.89
		05/13/19 19 2 P001 CS	2,157.92	0.00	11,182.97
		08/09/19 19 3 P001 CS	900.00	0.00	10,282.97
		09/13/19 19 3 P001 CS	1,387.41	12.95	8,895.56
		09/13/19 19 4 P001 CS	200.00	0.00	8,695.56
		11/25/19 19 4 P001 CS	1,977.94	13.74	6,717.62
		02/11/20 20 1 P001 CS	1,493.19	6.81	5,224.43
		02/18/20 20 1 P001 CS	702.11	0.00	4,522.32
		05/26/20 20 2 P001 CK	2,195.30	0.00	2,327.02
		05/26/20 20 3 P001 CK	4.70	0.00	2,322.32
			Per Diem Interest:	0.00	2,322.32
1302	CALL, ALEXANDER D & CHRISTINA D	18400			0.00
23	974 CARTERET AVE	32900	4,872.95	5,465.04	
	UNION, NJ	07083 0	4,872.95	2,656.22	17,867.16
	974 CARTERET AVE	2 51300 0.00			17,867.16
		02/04/19 19 1 P001 CK	2,342.19	0.00	15,524.97
		04/30/19 19 2 P001 CK	2,342.19	0.00	13,182.78
		08/09/19 19 3 P001 CK	2,782.43	0.00	10,400.35
		11/06/19 19 4 P001 CK	2,656.22	0.00	7,744.13
		02/04/20 20 1 P001 CK	2,530.76	0.00	5,213.37
		05/04/20 20 2 P001 CK	2,530.76	0.00	2,682.61
			Per Diem Interest:	0.00	2,682.61

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1302	PASCULLO, ALLEN M & MARY K	18400									0.00
24	980 CARTERET AVE	19400							3,697.79	3,919.67	
	UNION, N.J. 07083	0							3,697.79	1,850.02	13,165.27
	980 CARTERET AVE	2 / 37800 / 0.00									13,165.27
			02/07/19	19	1	P001	CK		1,833.02	0.00	11,332.25
			05/08/19	19	2	P001	CK		1,833.02	0.00	9,499.23
			08/06/19	19	3	P001	CK		1,943.01	0.00	7,556.22
			11/06/19	19	4	P001	CK		1,850.02	0.00	5,706.20
			02/03/20	20	1	P001	CK		1,864.77	0.00	3,841.43
			05/20/20	20	2	P001	CK		1,864.77	0.00	1,976.66
								Per Diem Interest:		0.00	1,976.66
1302	CEIDE, MARCEL & MARIE EDINE	18400									0.00
25	982 CARTERET AVE	27700							4,509.74	4,780.35	
	UNION, N.J. 07083	0							4,509.73	2,256.24	16,056.06
	982 CARTERET AVE	2 / 46100 / 0.00									16,056.06
			02/05/19	19	1	P001	CS		2,235.51	0.00	13,820.55
			03/25/19	19	2	JHR	Homestead Credi		320.97-	0.00	13,499.58
			05/08/19	19	2	P001	CS		1,914.53	0.00	11,585.05
			08/08/19	19	3	P001	CS		2,369.66	0.00	9,215.39
			08/07/19	19	4	JHR	Homestead Credi		320.97-	0.00	8,894.42
			11/07/19	19	4	P001	CS		1,935.27	0.00	6,959.15
			02/10/20	20	1	P001	CS		2,274.23	0.00	4,684.92
			06/11/20	20	2	P001	CK		2,274.23	28.10	2,410.69
								Per Diem Interest:		0.00	2,410.69
1302	STROZ, MICHAEL & ELIZABETH	18400									0.00
26	984 CARTERET AVE	24000							4,147.79	4,396.67	
	UNION, N.J. 07083	0							4,147.78	2,075.15	14,767.39
	984 CARTERET AVE	2 / 42400 / 0.00									14,767.39
			02/06/19	19	1	P001	CK		2,056.09	0.00	12,711.30
			03/25/19	19	2	JHR	Homestead Credi		295.21-	0.00	12,416.09
			05/06/19	19	2	P001	CK		1,760.87	0.00	10,655.22
			08/05/19	19	3	P001	CK		2,179.47	0.00	8,475.75
			08/07/19	19	4	JHR	Homestead Credi		295.21-	0.00	8,180.54
			11/04/19	19	4	P001	CK		1,779.94	0.00	6,400.60
			02/05/20	20	1	P001	CK		2,091.70	0.00	4,308.90
			05/21/20	20	2	P001	CK		2,091.70	0.00	2,217.20
								Per Diem Interest:		0.00	2,217.20
1302	GHUZZI, GERARD T & CHRISTINE K	18400									0.00
27	986 CARTERET AVE	19400							3,697.79	4,013.79	
	UNION, NJ 07083	0							3,697.79	1,850.02	13,259.39
	986 CARTERET AVE	2 / 37800 / 0.00									13,259.39
			02/04/19	19	1	P001	CK		1,833.02	0.00	11,426.37
			05/03/19	19	2	P001	CK		1,833.02	0.00	9,593.35
			08/02/19	19	3	P001	CK		1,943.01	0.00	7,650.34
			10/07/19	19	4	J065	2019 Added	S	88.80	0.00	7,739.14
			11/04/19	19	4	P001	CK		1,938.82	0.00	5,800.32
			10/07/19	20	1	J065	2019 Added	S	88.80	0.00	5,889.12

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		Date	Yr Qtr Code	Description		Principal	Interest
1302	27	GHUZZI, GERARD T & CHRISTINE K		Continued			
		01/31/20	20 1	P001 CK		1,953.57	0.00 3,935.55
		10/07/19	20 2	J065 2019 Added	S	88.80	0.00 4,024.35
		04/29/20	20 2	P001 CK 3780724447		1,953.57	0.00 2,070.78
					Per Diem Interest:		0.00 2,070.78
1302	SILVA, JOAO A & MARIA D		22600				0.00
28	992 CARTERET AVE	00546	29400			5,086.90	5,392.14
	UNION, NJ	07083	0			5,086.90	2,545.01 18,110.95
	992 CARTERET AVE	2	52000	0.00			18,110.95
		02/01/19	19 1	P001 CK		2,521.61	0.00 15,589.34
		05/02/19	19 2	P001 CK		2,521.61	0.00 13,067.73
		07/31/19	19 3	P001 CK		2,672.93	0.00 10,394.80
		11/04/19	19 4	P001 CK		2,545.01	0.00 7,849.79
		02/04/20	20 1	P001 CK		2,565.29	0.00 5,284.50
		05/13/20	20 2	P001 CK		2,565.29	0.00 2,719.21
					Per Diem Interest:		0.00 2,719.21
1302	1334 MORRIS AVE, LLC		17700				0.00
29	1334 MORRIS AVE	01369	25300			4,080.40	4,458.89
	UNION, NJ	07083	0			4,080.40	2,104.52 14,724.21
	1334 MORRIS AVE	4A	43000	0.00			14,724.21
		10/10/18	19 1	J065 2018 Added	S	126.08	0.00 14,850.29
		02/05/19	19 1	P001 CK		1,959.10	0.00 12,891.19
		04/05/19	19 1	P001 CS		126.08	1.79 12,765.11
		10/10/18	19 2	J065 2018 Added	S	126.08	0.00 12,891.19
		05/10/19	19 2	P001 CK		1,959.10	0.00 10,932.09
		05/21/19	19 2	P001 CK		126.08	0.59 10,806.01
		07/02/19	19 3	P001 CK		2,210.31	0.00 8,595.70
		10/29/19	19 4	P001 CK		2,104.52	0.00 6,491.18
		02/06/20	20 1	P001 CK		2,121.30	0.00 4,369.88
		05/21/20	20 2	P001 CK		2,121.30	0.00 2,248.58
					Per Diem Interest:		0.00 2,248.58
1302	TELECOM GLOBAL SERVICES, INC		19500				0.00
30	1338 MORRIS AVE		26500			4,499.96	4,769.98
	UNION, NJ	07083	0			4,499.94	2,251.35 16,021.23
	1338 MORRIS AVE	4A	46000	0.00			16,021.23
		01/31/19	19 1	P001 CK		2,230.66	0.00 13,790.57
		05/02/19	19 2	P001 CK		2,230.65	0.00 11,559.92
		08/02/19	19 3	P001 CK		2,364.52	0.00 9,195.40
		11/12/19	19 4	P001 CK		2,251.35	0.00 6,944.05
		02/04/20	20 1	P001 CK		2,269.30	0.00 4,674.75
		05/14/20	20 2	P001 CK		2,269.29	0.00 2,405.46
					Per Diem Interest:		0.00 2,405.46

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1302	RUBINO, FRANK III	22900						0.00
31	100 STONE HILL RD, APT C6	51000				7,229.28	7,663.07	
	SPRINGFIELD, NJ	07081	0			7,229.26	3,616.85	25,738.46
	1340 MORRIS AVE	4A	73900	0.00				25,738.46
		01/24/19	19 1	P001	CK	3,583.60	0.00	22,154.86
		04/26/19	19 2	P001	CK	3,583.59	0.00	18,571.27
		07/01/19	19 3	P001	CK	3,798.65	0.00	14,772.62
		10/18/19	19 4	P001	CK	3,616.85	0.00	11,155.77
		02/10/20	20 1	P001	CK	3,645.68	0.00	7,510.09
		05/07/20	20 2	P001	CK	3,645.67	0.00	3,864.42
						Per Diem Interest:	0.00	3,864.42
1302	KLP REALTY, L L C	23600						0.00
32	1344 MORRIS AVE	32600				5,497.77	5,827.66	
	UNION, NJ	07083	0			5,497.77	2,750.57	19,573.77
	1344 MORRIS AVE	4A	56200	0.00				19,573.77
		01/30/19	19 1	P001	CK	2,725.28	0.00	16,848.49
		05/01/19	19 2	P001	CK	2,725.28	0.00	14,123.21
		07/31/19	19 3	P001	CK	2,888.82	0.00	11,234.39
		10/30/19	19 4	P001	CK	2,750.57	0.00	8,483.82
		02/04/20	20 1	P001	CK	2,772.49	0.00	5,711.33
		05/18/20	20 2	P001	CK	2,772.49	0.00	2,938.84
						Per Diem Interest:	0.00	2,938.84
1302	ANOKWURU, MCHUGHES	23000						0.00
33	1350 MORRIS AVE	45300				6,569.92	7,193.91	
	UNION, NJ	07083	0			6,569.91	3,454.30	23,788.04
	1350 MORRIS AVE	4A	68300	0.00				23,788.04
		12/12/18	19 1	P001	CK	3,200.51	0.00	20,587.53
		04/29/19	19 2	P001	CK	3,200.50	0.00	17,387.03
		08/01/19	19 3	P001	CK	3,622.33	0.00	13,764.70
		11/06/19	19 4	P001	CK	3,454.30	0.00	10,310.40
		02/04/20	20 1	P001	CK	3,369.41	0.00	6,940.99
		05/04/20	20 2	P001	CK	3,369.41	0.00	3,571.58
						Per Diem Interest:	0.00	3,571.58
1303	PAPRIKIC, TOMISLAV & BILJANA	41800						0.00
1	8 BAYVIEW TERR	95700				13,450.94	14,258.07	
	GREEN BROOK, NJ	08812	0			13,450.94	6,729.59	47,889.54
	1378 MORRIS AVE	4A	137500	0.00				47,889.54
		03/20/19	19 1	P001	CK	6,667.72	142.94	41,221.82
		06/28/19	19 2	P001	CK	6,667.72	166.28	34,554.10
		10/01/19	19 3	P001	CK	7,067.85	187.04	27,486.25
		12/20/19	19 4	P001	CK	6,729.59	144.45	20,756.66
		03/13/20	20 1	P001	CK	6,783.22	116.02	13,973.44
						Per Diem Interest:	214.20	14,187.64

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1303	SADOSKI, ELAINE A	16900			0.00
2	1749 EDWARD TERR	29700	4,558.65	4,832.19	
	UNION, NJ	07083 0	4,558.64	2,280.72	16,230.20
	987 LORRAINE AVE	2 46600 0.00			16,230.20
		01/29/19 19 1 P001 CK	2,259.75	0.00	13,970.45
		04/25/19 19 2 P001 CK	2,259.75	0.00	11,710.70
		08/01/19 19 3 P001 CK	2,395.36	0.00	9,315.34
		10/24/19 19 4 P001 CK	2,280.72	0.00	7,034.62
		01/30/20 20 1 P001 CK	2,298.90	0.00	4,735.72
		05/04/20 20 2 P001 CK	2,298.89	0.00	2,436.83
			Per Diem Interest:	0.00	2,436.83
1303	GRANT, KAMALI	17700			0.00
3	985 LORRAINE AVE	00660 32500	4,910.83	5,205.49	
	UNION, NJ	07083 0	4,910.81	2,456.91	17,484.04
	985 LORRAINE AVE	2 50200 0.00			17,484.04
		02/04/19 19 1 P001 CK	2,434.33	0.00	15,049.71
		04/30/19 19 2 P001 CK	2,434.32	0.00	12,615.39
		08/09/19 19 3 P001 CK	2,580.41	0.00	10,034.98
		11/06/19 19 4 P001 CK	2,456.91	0.00	7,578.07
		02/04/20 20 1 P001 CK	2,476.50	0.00	5,101.57
		05/13/20 20 2 P001 CK	2,476.49	0.00	2,625.08
			Per Diem Interest:	0.00	2,625.08
1303	RIVERA, BEATRIZ	17600			0.00
4	979 LORRAINE AVE	25100	4,177.13	4,427.78	
	UNION, NJ	07083 0	4,177.13	2,089.84	14,871.88
	979 LORRAINE AVE	2 42700 0.00			14,871.88
		02/01/19 19 1 P001 CK	2,070.63	0.00	12,801.25
		03/25/19 19 2 JHR Homestead Credi	198.29-	0.00	12,602.96
		04/25/19 19 2 P001 CK	1,872.34	0.00	10,730.62
		07/11/19 19 3 P001 CK	2,194.89	0.00	8,535.73
		10/23/19 19 4 P001 CK	2,089.84	0.00	6,445.89
		01/27/20 20 1 P001 CK	2,106.50	0.00	4,339.39
		04/07/20 20 2 P001 CK	2,106.50	0.00	2,232.89
			Per Diem Interest:	0.00	2,232.89
1303	HARMS, LORRAINE	17400			0.00
5	977 LORRAINE AVE	32900	4,920.61	5,215.87	
	UNION, NJ	07083 0	4,920.59	2,461.80	17,518.87
	977 LORRAINE AVE	2 50300 0.00			17,518.87
		02/15/19 19 1 P001 CK 1031	1,488.76	11.24	16,030.11
		02/15/19 19 1 P001 CK 5038	950.42	0.00	15,079.69
		05/10/19 19 2 P001 CK	2,439.17	0.00	12,640.52
		08/09/19 19 3 P001 CK	2,585.55	0.00	10,054.97
		11/22/19 19 4 P001 CK	2,461.80	17.10	7,593.17
		02/07/20 20 1 P001 CK	2,481.43	0.00	5,111.74
		05/20/20 20 2 P001 CK	2,481.42	0.00	2,630.32
			Per Diem Interest:	0.00	2,630.32

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1303	MOWAD, RONALD M & MARY V K	19800				0.00
6	975 LORRAINE AVE	00660 24300		4,221.96	4,572.95	
	UNION, NJ	07083 0		4,221.94	2,158.36	15,175.21
	975 LORRAINE AVE	2 44100 0.00				15,175.21
		10/10/18 19 1 J065 2018 Added	S	92.14	0.00	15,267.35
		01/30/19 19 1 P001 CK		2,138.53	0.00	13,128.82
		10/10/18 19 2 J065 2018 Added	S	92.13	0.00	13,220.95
		04/29/19 19 2 P001 CK		2,138.51	0.00	11,082.44
		08/07/19 19 3 P001 CK		2,266.85	0.00	8,815.59
		11/12/19 19 4 P001 CK		2,158.36	0.00	6,657.23
		02/10/20 20 1 P001 CK		2,175.57	0.00	4,481.66
		05/12/20 20 2 P001 CK		2,175.56	0.00	2,306.10
			Per Diem Interest:		0.00	2,306.10
1303	GRANT, WILLIAM E & MARYELLEN E	2000				0.00
7	1370 MORRIS AVE	0		195.66	207.40	
	UNION, NJ	07083 0		195.64	97.88	696.58
	LORRAINE AVE-REAR	1 2000 0.00				696.58
		01/29/19 19 1 P001 CK		96.99	0.00	599.59
		05/01/19 19 2 P001 CK		96.98	0.00	502.61
		07/31/19 19 3 P001 CK		102.81	0.00	399.80
		11/01/19 19 4 P001 CK		97.88	0.00	301.92
		01/31/20 20 1 P001 CK		98.67	0.00	203.25
		05/07/20 20 2 P001 CK		98.66	0.00	104.59
			Per Diem Interest:		0.00	104.59
1303	CHENG, CHIN WU & CHAN, YIN	23300				0.00
8.01	967 LORRAINE AVE	48700		7,043.40	7,466.04	
	UNION, N J	07083 0		7,043.40	3,523.86	25,076.70
	967 LORRAINE AVE	2 72000 0.00				25,076.70
		02/07/19 19 1 P001 CS		3,491.46	0.00	21,585.24
		03/25/19 19 2 JHR Homestead Credi		500.00-	0.00	21,085.24
		05/09/19 19 2 P001 CS		2,991.46	0.00	18,093.78
		08/07/19 19 3 P001 CS		3,700.98	0.00	14,392.80
		08/07/19 19 4 JHR Homestead Credi		500.00-	0.00	13,892.80
		12/06/19 19 4 P001 CK 3770932859		3,023.86	38.34	10,868.94
		02/21/20 20 1 P001 CK 3776037553		3,551.94	27.19	7,317.00
		06/03/20 20 2 P001 CK 3782779086		3,551.94	43.50	3,765.06
			Per Diem Interest:		0.00	3,765.06
1303	CHEUNG,KONG M,BIK YIN & CHEUNG,YUE	23300				0.00
8.02	971 LORRAINE AVE	52600		7,424.92	7,870.45	
	UNION, NJ	07083 0		7,424.92	3,714.74	26,435.03
	971 LORRAINE AVE	2 75900 0.00				26,435.03
		02/11/19 19 1 P001 CK 3750023379		3,680.58	0.00	22,754.45
		05/06/19 19 2 P001 CK 3757564416		3,680.58	0.00	19,073.87
		07/19/19 19 3 P001 CS		3,901.45	0.00	15,172.42
		11/14/19 19 4 P001 CK 3769455872		3,714.74	0.00	11,457.68
		02/07/20 20 1 P001 CK 3775142701		3,744.34	0.00	7,713.34
		06/17/20 20 2 P001 CK 3783698785		3,744.34	86.12	3,969.00

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		Date	Yr Qtr Code Description	Principal	Interest	
1303	8.02	CHEUNG,KONG M,BIK YIN & CHEUNG,YUE Continued				
				Per Diem Interest:	0.00	3,969.00
1303	NUNES, GABRIEL & GRACE		20900			0.00
10	963 LORRAINE AVE	00660	18700	3,873.88	4,106.32	
	UNION, NJ	07083	0	3,873.87	1,938.12	13,792.19
	963 LORRAINE AVE	2	39600 0.00			13,792.19
		02/04/19	19 1 P001 CK	1,920.31	0.00	11,871.88
		04/30/19	19 2 P001 CK	1,920.30	0.00	9,951.58
		08/09/19	19 3 P001 CK	2,035.54	0.00	7,916.04
		11/06/19	19 4 P001 CK	1,938.12	0.00	5,977.92
		02/04/20	20 1 P001 CK	1,953.57	0.00	4,024.35
		05/04/20	20 2 P001 CK	1,953.57	0.00	2,070.78
				Per Diem Interest:	0.00	2,070.78
1303	CABAN, DANIEL - SHORTS, NICHOLLETTE		22000			0.00
11	1383 BEVERLY RD		29700	5,057.56	5,543.96	
	UNION, NJ	07083	0	5,057.55	2,530.32	18,189.39
	1383 BEVERLY RD	2	51700 0.00			18,189.39
		02/01/19	19 1 P001 CK	2,507.07	0.00	15,682.32
		03/25/19	19 2 JHR Homestead Credi	359.96-	0.00	15,322.36
		04/26/19	19 2 P001 CK	2,147.10	0.00	13,175.26
		07/18/19	19 3 P001 CK	2,657.51	0.00	10,517.75
		08/07/19	19 4 JHR Homestead Credi	359.96-	0.00	10,157.79
		11/04/19	19 4 P001 CK	2,170.36	0.00	7,987.43
		12/12/19	20 1 P001 CK	2,550.49	0.00	5,436.94
		05/04/20	20 2 P001 CK	2,550.49	0.00	2,886.45
				Per Diem Interest:	0.00	2,886.45
1303	COVINO, STEVEN A& HORTENSIA		21800			0.00
12	1375 BEVERLY RD		37700	5,820.60	6,169.86	
	UNION, N.J.	07083	0	5,820.58	2,912.08	20,723.12
	1375 BEVERLY RD	2	59500 0.00			20,723.12
		02/11/19	19 1 P001 CK	2,885.31	0.00	17,837.81
		05/09/19	19 2 P001 CK	2,885.30	0.00	14,952.51
		08/08/19	19 3 P001 CK	3,058.45	0.00	11,894.06
		11/07/19	19 4 P001 CK	2,912.08	0.00	8,981.98
		02/11/20	20 1 P001 CK	2,935.29	0.00	6,046.69
		05/19/20	20 2 P001 CK	2,935.28	0.00	3,111.41
				Per Diem Interest:	0.00	3,111.41
1303	CRYAN, JOSEPH P & KATHLEEN		22400			0.00
13.01	1371 BEVERLY RD		41500	6,251.02	6,626.11	
	UNION, NJ	07083	0	6,251.02	3,127.43	22,255.58
	1371 BEVERLY RD	2	63900 0.00			22,255.58
		02/04/19	19 1 P001 CK	3,098.67	0.00	19,156.91
		04/30/19	19 2 P001 CK	3,098.67	0.00	16,058.24
		08/09/19	19 3 P001 CK	3,284.62	0.00	12,773.62
		11/06/19	19 4 P001 CK	3,127.43	0.00	9,646.19
		02/04/20	20 1 P001 CK	3,152.35	0.00	6,493.84

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1303	13.01	CRYAN, JOSEPH P & KATHLEEN Continued			
		05/04/20 20 2 P001 CK	3,152.35	0.00	3,341.49
		Per Diem Interest:		0.00	3,341.49
1303	TSANATELIS, HARRY & JACQUELINE	20400			0.00
14	946 TOWNLEY AVE	00660 25800	4,519.53	4,790.71	
	UNION, N.J.	07083 0	4,519.51	2,261.14	16,090.89
	946 TOWNLEY AVE	2 46200 0.00			16,090.89
		02/04/19 19 1 P001 CK	2,240.36	0.00	13,850.53
		04/30/19 19 2 P001 CK	2,240.35	0.00	11,610.18
		08/09/19 19 3 P001 CK	2,374.80	0.00	9,235.38
		11/06/19 19 4 P001 CK	2,261.14	0.00	6,974.24
		02/04/20 20 1 P001 CK	2,279.17	0.00	4,695.07
		05/04/20 20 2 P001 CK	2,279.16	0.00	2,415.91
		Per Diem Interest:		0.00	2,415.91
1303	SCHOENWALDER, IRENE B	18500			0.00
15	948 TOWNLEY AVE	24100	4,167.35	4,417.41	
	UNION, NJ	07083 0	4,167.34	2,084.95	14,837.05
	948 TOWNLEY AVE	2 42600 0.00			14,837.05
		02/01/19 19 1 P001 CK	2,065.78	0.00	12,771.27
		05/01/19 19 2 P001 CK	2,065.78	0.00	10,705.49
		07/31/19 19 3 P001 CK	2,189.75	0.00	8,515.74
		11/06/19 19 4 P001 CK	2,084.95	0.00	6,430.79
		02/04/20 20 1 P001 CK	2,101.57	0.00	4,329.22
		05/12/20 20 2 P001 CK	2,101.56	0.00	2,227.66
		Per Diem Interest:		0.00	2,227.66
1303	JARDIOLIN, MARILOU	18500			0.00
16	954 TOWNLEY AVE	00660 25100	4,265.18	4,521.10	
	UNION, NJ	07083 0	4,265.17	2,133.89	15,185.34
	954 TOWNLEY AVE	2 43600 0.00			15,185.34
		02/04/19 19 1 P001 CK	2,114.28	0.00	13,071.06
		04/30/19 19 2 P001 CK	2,114.27	0.00	10,956.79
		08/09/19 19 3 P001 CK	2,241.15	0.00	8,715.64
		11/06/19 19 4 P001 CK	2,133.89	0.00	6,581.75
		02/04/20 20 1 P001 CK	2,150.90	0.00	4,430.85
		05/04/20 20 2 P001 CK	2,150.90	0.00	2,279.95
		Per Diem Interest:		0.00	2,279.95
1303	PATEL, DILIPKMAR Z. & DAKSHABEN D.	18500			0.00
17	958 TOWNLEY AVE	29800	4,724.95	5,008.47	
	UNION, N.J.	07083 0	4,724.95	2,363.92	16,822.29
	958 TOWNLEY AVE	2 48300 0.00			16,822.29
		02/04/19 19 1 P001 CK	2,342.19	0.00	14,480.10
		05/07/19 19 2 P001 CK	2,342.19	0.00	12,137.91
		08/06/19 19 3 P001 CK	2,482.74	0.00	9,655.17
		08/06/19 19 4 P001 CK	0.26	0.00	9,654.91
		11/06/19 19 4 P001 CK	2,363.66	0.00	7,291.25
		11/06/19 20 1 P001 CK	0.26	0.00	7,290.99

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1303	17	PATEL, DILIPKMAR Z. & DAKSHABEN D. Continued									
				02/06/20	20	1	P001	CK	2,382.50	0.00	4,908.49
				02/06/20	20	2	P001	CK	0.50	0.00	4,907.99
				05/18/20	20	2	P001	CK	2,382.26	0.00	2,525.73
				05/18/20	20	3	P001	CK	0.50	0.00	2,525.23
								Per Diem Interest:		0.00	2,525.23
1303	LEBRE, I - LEBRE, D & LEBRE, D		18500								0.00
18	960 TOWNLEY AVE	00672	25600						4,314.09	4,572.95	
	UNION, NJ	07083	0						4,314.08	2,158.36	15,359.48
	960 TOWNLEY AVE	2	44100	0.00							15,359.48
				02/01/19	19	1	P001	CK	2,138.52	0.00	13,220.96
				04/25/19	19	2	P001	CK	2,138.52	0.00	11,082.44
				07/11/19	19	3	P001	CK	2,266.85	0.00	8,815.59
				10/23/19	19	4	P001	CK	2,158.36	0.00	6,657.23
				01/27/20	20	1	P001	CK	2,175.57	0.00	4,481.66
				04/22/20	20	2	P001	CK	2,175.56	0.00	2,306.10
								Per Diem Interest:		0.00	2,306.10
1303	SALISBURY, MARGARET ESTATE		18500								0.00
19	964 TOWNLEY AVE	00660	24400						4,196.70	4,448.52	
	UNION, N.J.	07083	0						4,196.69	2,099.63	14,941.54
	964 TOWNLEY AVE	2	42900	0.00							14,941.54
				02/01/19	19	1	P001	CK	2,080.33	0.00	12,861.21
				03/25/19	19	2	JHR	Homestead Credi	297.29-	0.00	12,563.92
				04/25/19	19	2	P001	CK	1,783.04	0.00	10,780.88
				07/11/19	19	3	P001	CK	2,205.17	0.00	8,575.71
				08/07/19	19	4	JHR	Homestead Credi	297.30-	0.00	8,278.41
				10/23/19	19	4	P001	CK	1,802.33	0.00	6,476.08
				02/21/20	20	1	P001	CK 3776077991	2,116.37	12.83	4,359.71
				04/20/20	20	2	P001	CK 3780168928	2,116.36	0.00	2,243.35
								Per Diem Interest:		0.00	2,243.35
1303	AYERS, KAREN G		18500								0.00
20	3B FAIRFIELD AVE		23300						4,089.09	4,334.45	
	WARREN, NJ	07059	0						4,089.09	2,045.79	14,558.42
	968 TOWNLEY AVE	2	41800	0.00							14,558.42
				02/05/19	19	1	P001	CK 3749455482	1,615.00	0.00	12,943.42
				02/14/19	19	1	RNSF	CK 3749455482	1,615.00	0.00	14,558.42
		Original Payment Date: 02/05/19									
				02/14/19	19	1	JNSF	RTN CK FEE	20.00	0.00	14,578.42
				03/15/19	19	1	P001	CS	2,026.99	26.26	12,551.43
				03/15/19	19	1	P025	CS	20.00	0.00	12,531.43
				05/02/19	19	2	P001	CR 3757429100	1,790.00	0.00	10,741.43
				06/05/19	19	2	P001	CR 3759735365	236.99	1.79	10,504.44
				08/14/19	19	3	P001	CK	2,140.07	8.55	8,364.37
				11/13/19	19	3	P001	CK 3769452210	8.55	0.38	8,355.82
				11/13/19	19	4	P001	CK 3769452210	1,578.80	12.27	6,777.02
				12/06/19	19	4	P001	CR 3770931960	466.99	5.37	6,310.03
				02/10/20	20	1	P001	CK 3775167710	1,000.00	0.00	5,310.03

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1303	20	AYERS, KAREN G	Continued								
				03/02/20	20	1	P001	CK 3776612284	1,062.10	7.32	4,247.93
				05/01/20	20	2	P001	CK 3780952283	1,400.00	0.00	2,847.93
				06/02/20	20	2	P001	CK 3782710981	662.10	4.56	2,185.83
								Per Diem Interest:		0.00	2,185.83
1303	GUERRA, SANDA C - BERNARDES, MARIA		20800								0.00
21	970 TOWNLEY AVE	00672	31900						5,155.39	5,464.73	
	UNION, NJ	07083	0						5,155.37	2,579.27	18,354.76
	970 TOWNLEY AVE	2	52700 0.00								18,354.76
				02/04/19	19	1	P001	CK	2,555.56	0.00	15,799.20
				04/30/19	19	2	P001	CK	2,555.55	0.00	13,243.65
				08/09/19	19	3	P001	CK	2,708.91	0.00	10,534.74
				11/06/19	19	4	P001	CK	2,579.27	0.00	7,955.47
				02/04/20	20	1	P001	CK	2,599.83	0.00	5,355.64
				05/04/20	20	2	P001	CK	2,599.82	0.00	2,755.82
								Per Diem Interest:		0.00	2,755.82
1303	GRACA, RUI C		20800								0.00
22.01	974 TOWNLEY AVE		32500						5,214.08	5,526.95	
	UNION, N J	07083	0						5,214.07	2,608.63	18,563.73
	974 TOWNLEY AVE	2	53300 0.00								18,563.73
				02/01/19	19	1	P001	CK	2,584.65	0.00	15,979.08
				05/02/19	19	2	P001	CK	2,584.65	0.00	13,394.43
				07/25/19	19	3	P001	CK	2,739.76	0.00	10,654.67
				11/06/19	19	4	P001	CK	2,608.63	0.00	8,046.04
				02/05/20	20	1	P001	CK	2,629.43	0.00	5,416.61
				05/08/20	20	2	P001	CK	2,629.42	0.00	2,787.19
								Per Diem Interest:		0.00	2,787.19
1303	HENNESSEY, NANCY & JOHN		20800 VT001								0.00
23.01	978 TOWNLEY AVE		28300						4,678.22	4,966.43	
	UNION, NJ	07083	0						4,678.20	2,340.57	16,663.42
	978 TOWNLEY AVE	2	49100 500.00								16,663.42
				02/08/19	19	1	P001	CK	2,318.49	0.00	14,344.93
				03/25/19	19	2	JHR	Homestead Credi	329.35-	0.00	14,015.58
				05/10/19	19	2	P001	CK	1,989.13	0.00	12,026.45
				08/09/19	19	3	P001	CK	2,461.36	0.00	9,565.09
				06/07/19	19	4	P001	CK Wire	4.67	0.00	9,560.42
				08/07/19	19	4	JHR	Homestead Credi	329.36-	0.00	9,231.06
				11/06/19	19	4	P001	CK	2,006.54	0.00	7,224.52
				02/10/20	20	1	P001	CK	2,359.73	0.00	4,864.79
				06/02/20	20	2	P001	CK	2,359.72	0.00	2,505.07
								Per Diem Interest:		0.00	2,505.07
1303	MARAIA, GIANNI & HANNA		20800								0.00
24	982 TOWNLEY AVE		24500						4,431.48	4,697.39	
	UNION, NJ	07083	0						4,431.47	2,217.09	15,777.43
	982 TOWNLEY AVE	2	45300 0.00								15,777.43
				02/04/19	19	1	P001	CK	2,196.71	0.00	13,580.72

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1303	24	MARAIA, GIANNI & HANNA						Continued			
				04/30/19	19	2	P001	CK	2,196.71	0.00	11,384.01
				08/09/19	19	3	P001	CK	2,328.54	0.00	9,055.47
				11/06/19	19	4	P001	CK	2,217.09	0.00	6,838.38
				02/04/20	20	1	P001	CK	2,234.77	0.00	4,603.61
				05/04/20	20	2	P001	CK	2,234.76	0.00	2,368.85
								Per Diem Interest:		0.00	2,368.85
1303	FLEMING, GEOFFREY L & MIRIAM		20800 VT001								0.00
25	986 TOWNLEY AVE		28600						4,707.56	4,997.54	
	UNION, NJ	07083	0						4,707.55	2,355.25	16,767.90
	986 TOWNLEY AVE	2	49400 500.00								16,767.90
				02/01/19	19	1	P001	CK	2,333.03	0.00	14,434.87
				05/01/19	19	2	P001	CK	2,333.03	0.00	12,101.84
				08/01/19	19	3	P001	CK	2,476.79	0.00	9,625.05
				11/01/19	19	4	P001	CK	2,355.25	0.00	7,269.80
				02/03/20	20	1	P001	CK	2,374.53	0.00	4,895.27
				05/04/20	20	2	P001	CK	2,374.52	0.00	2,520.75
								Per Diem Interest:		0.00	2,520.75
1303	SHAPIRO, JEFFREY L		22000								0.00
26	1358 MORRIS AVE		26300						4,724.95	5,008.47	
	UNION, NJ	07083	0						4,724.95	2,363.92	16,822.29
	1358 MORRIS AVE	2	48300 0.00								16,822.29
				02/08/19	19	1	P001	CK	2,342.19	0.00	14,480.10
				05/08/19	19	2	P001	CK	2,342.19	0.00	12,137.91
				08/09/19	19	3	P001	CK	2,482.72	0.00	9,655.19
				11/07/19	19	3	P001	CS	0.02	0.00	9,655.17
				11/07/19	19	4	P001	CK	2,363.92	0.00	7,291.25
				02/06/20	20	1	P001	CK	2,382.76	0.00	4,908.49
				05/15/20	20	2	P001	CK	2,382.76	0.00	2,525.73
								Per Diem Interest:		0.00	2,525.73
1303	ALBANESE, MICHAEL		22100								0.00
28	1228 WEST AVE APT 501		60700						8,099.91	8,585.95	
	MIAMI BEACH, FL	33139	0						8,099.91	4,052.43	28,838.20
	1362 MORRIS AVE	4A	82800 0.00								28,838.20
				02/04/19	19	1	P001	CK	4,015.18	0.00	24,823.02
				05/01/19	19	2	P001	CK	4,015.18	0.00	20,807.84
				07/30/19	19	3	P001	CK	4,256.13	0.00	16,551.71
				11/06/19	19	4	P001	CK	4,052.43	0.00	12,499.28
				02/06/20	20	1	P001	CK	4,084.73	0.00	8,414.55
				05/18/20	20	2	P001	CK	4,084.73	0.00	4,329.82
								Per Diem Interest:		0.00	4,329.82
1303	GRANT, WILLIAM E & MARYELLEN E		21800								0.00
29	1370 MORRIS AVE		24200						4,499.96	4,769.98	
	UNION, NJ	07083	0						4,499.94	2,251.35	16,021.23
	1370 MORRIS AVE	2	46000 0.00								16,021.23
				01/29/19	19	1	P001	CK	2,230.66	0.00	13,790.57

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1303	29	GRANT, WILLIAM E & MARYELLEN E					Continued			
			05/01/19	19	2	P001	CK	2,230.65	0.00	11,559.92
			07/31/19	19	3	P001	CK	2,364.52	0.00	9,195.40
			11/01/19	19	4	P001	CK	2,251.35	0.00	6,944.05
			01/31/20	20	1	P001	CK	2,269.30	0.00	4,674.75
			01/31/20	20	2	P001	CK	95.22	0.00	4,579.53
			05/07/20	20	2	P001	CK	2,174.07	0.00	2,405.46
			05/07/20	20	3	P001	CK	95.22	0.00	2,310.24
							Per Diem Interest:		0.00	2,310.24
1303	STORZ, GREGORY - STORZ, JEFFREY	21800								0.00
30	1372 MORRIS AVE	19400						4,030.39	4,272.24	
	UNION, NJ	07083 0						4,030.39	2,016.43	14,349.45
	1372 MORRIS AVE	2 41200 0.00								14,349.45
			02/01/19	19	1	P001	CK	1,997.89	0.00	12,351.56
			04/30/19	19	2	P001	CK	1,997.89	0.00	10,353.67
			07/31/19	19	3	P001	CK	2,117.79	0.00	8,235.88
			10/29/19	19	4	P001	CK	2,016.43	0.00	6,219.45
			02/03/20	20	1	P001	CK	2,032.50	0.00	4,186.95
			05/06/20	20	2	P001	CK	2,032.50	0.00	2,154.45
							Per Diem Interest:		0.00	2,154.45
1303	ADAMS, RACHAEL	21700								0.00
31	PO BOX 3894	29500						5,008.65	5,309.19	
	UNION, NJ	07083 0						5,008.63	2,505.86	17,832.33
	1376 MORRIS AVE	2 51200 0.00								17,832.33
			02/11/19	19	1	P001	CK	2,482.82	0.00	15,349.51
			05/13/19	19	2	P001	CK	2,482.81	0.00	12,866.70
			09/03/19	19	3	P001	CK	2,631.81	26.08	10,234.89
			11/12/19	19	4	P001	CK	2,505.86	0.00	7,729.03
			02/10/20	20	1	P001	CK 3775247029	2,525.83	0.00	5,203.20
			05/20/20	20	2	P001	CR 3782035744	1,200.00	0.00	4,003.20
			06/01/20	20	2	P001	CK	1,325.82	0.00	2,677.38
							Per Diem Interest:		0.00	2,677.38
1304	BENTO, JOSE A & OTILIA C, TRUSTEES	32000								0.00
1	72 ROUND TOP ROAD	50000						8,021.66	8,503.00	
	WARREN, NJ	07059 0						8,021.64	4,013.28	28,559.58
	1426 MORRIS AVE	4A 82000 0.00								28,559.58
			02/05/19	19	1	P001	CK	3,976.39	0.00	24,583.19
			05/02/19	19	2	P001	CK	3,976.38	0.00	20,606.81
			07/29/19	19	3	P001	CK	4,215.01	0.00	16,391.80
			10/29/19	19	4	P001	CK	4,013.28	0.00	12,378.52
			01/31/20	20	1	P001	CK	4,045.27	0.00	8,333.25
			05/20/20	20	2	P001	CK	4,045.26	0.00	4,287.99
							Per Diem Interest:		0.00	4,287.99

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1304	AGA MANAGEMENT, LLC	109300								0.00
2	159-161 LINCOLN AVE	50700						17,591.70	14,651.50	
	ELIZABETH, NJ	07208 0						17,591.70	5,891.10	55,726.00
	1416 MORRIS AVE	4A 160000 0.00								55,726.00
			02/11/19	19	1	P001	CK	9,698.50	0.00	46,027.50
			05/09/19	19	2	P001	CK	9,698.50	0.00	36,329.00
			08/14/19	19	3	P001	CK	6,284.70	32.71	30,044.30
			11/13/19	19	4	P001	CK	5,891.10	30.35	24,153.20
			02/11/20	20	1	P001	CK	7,893.20	0.00	16,260.00
			05/29/20	20	2	P001	CK 3782474242	7,893.20	0.00	8,366.80
							Per Diem Interest:	0.00	0.00	8,366.80
1304	NAGUIB, EMAD	20700								0.00
3.01	983 COLONIAL AVE	17000						3,688.01	3,909.30	
	UNION, NJ	07083 0						3,688.00	1,845.13	13,130.44
	983 COLONIAL AVE	2 37700 0.00								13,130.44
			02/01/19	19	1	P001	CK	1,828.17	0.00	11,302.27
			04/25/19	19	2	P001	CK	1,828.17	0.00	9,474.10
			07/11/19	19	3	P001	CK	1,937.87	0.00	7,536.23
			10/23/19	19	4	P001	CK	1,845.13	0.00	5,691.10
			01/27/20	20	1	P001	CK	1,859.84	0.00	3,831.26
			04/22/20	20	2	P001	CK	1,859.83	0.00	1,971.43
							Per Diem Interest:	0.00	0.00	1,971.43
1304	GIORDANO, NICHOLAS	21100 VT001								0.00
5	979 COLONIAL AVE	23600						4,247.79	4,510.17	
	UNION, NJ	07083 0						4,247.77	2,125.23	15,130.96
	979 COLONIAL AVE	2 44700 500.00								15,130.96
			01/30/19	19	1	P001	CK	2,105.12	0.00	13,025.84
			03/25/19	19	2	JHR	Homestead Credi	298.72-	0.00	12,727.12
			05/01/19	19	2	P001	CK	1,806.39	0.00	10,920.73
			08/01/19	19	3	P001	CK	2,235.19	0.00	8,685.54
			08/07/19	19	4	JHR	Homestead Credi	298.72-	0.00	8,386.82
			11/01/19	19	4	P001	CK	1,826.51	0.00	6,560.31
			01/31/20	20	1	P001	CK	2,142.67	0.00	4,417.64
			04/30/20	20	2	P001	CK	2,142.66	0.00	2,274.98
							Per Diem Interest:	0.00	0.00	2,274.98
1304	CANDIDO, JOSE & MARIA	17600								0.00
6	1421 SUMMIT PL	29700						4,627.13	4,904.78	
	UNION, NJ	07083 0						4,627.12	2,314.98	16,474.01
	1421 SUMMIT PL	2 47300 0.00								16,474.01
			02/04/19	19	1	P001	CS	2,293.70	0.00	14,180.31
			05/03/19	19	2	P001	CS	2,293.69	0.00	11,886.62
			09/26/19	19	3	P001	CS	2,288.06	43.94	9,598.56
			09/26/19	19	3	P001	CS	143.28	0.00	9,455.28
			11/06/19	19	4	P001	CS	2,314.98	0.00	7,140.30
			02/21/20	20	1	P001	CS	2,333.43	15.00	4,806.87
			05/14/20	20	2	P001	CK	2,333.43	0.00	2,473.44
							Per Diem Interest:	0.00	0.00	2,473.44

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1304	HRDINA, FRANK	18200			0.00
7	1417 SUMMIT PL	17200	3,463.01	3,670.81	
	UNION, NJ 07083	0	3,463.00	1,732.56	12,329.38
	1417 SUMMIT PL 2	35400 0.00			12,329.38
		02/05/19 19 1 P001 CK	1,716.64	0.00	10,612.74
		05/07/19 19 2 P001 CK	1,716.63	0.00	8,896.11
		08/07/19 19 3 P001 CK	1,819.65	0.00	7,076.46
		11/04/19 19 4 P001 CK	1,732.56	0.00	5,343.90
		02/04/20 20 1 P001 CK	1,746.37	0.00	3,597.53
		05/11/20 20 2 P001 CK	1,746.37	0.00	1,851.16
			Per Diem Interest:	0.00	1,851.16
1304	EDWARDS, DIANE JEWEL	20900			0.00
8	1415 SUMMIT PL 00660	17500	3,756.49	3,981.89	
	UNION, N.J. 07083	0	3,756.48	1,879.38	13,374.24
	1415 SUMMIT PL 2	38400 0.00			13,374.24
		02/04/19 19 1 P001 CK	1,862.12	0.00	11,512.12
		04/30/19 19 2 P001 CK	1,862.11	0.00	9,650.01
		08/09/19 19 3 P001 CK	1,973.86	0.00	7,676.15
		11/06/19 19 4 P001 CK	1,879.38	0.00	5,796.77
		02/04/20 20 1 P001 CK	1,894.37	0.00	3,902.40
		05/04/20 20 2 P001 CK	1,894.37	0.00	2,008.03
			Per Diem Interest:	0.00	2,008.03
1304	HUAMAN, MARCO	17500			0.00
9	1413 SUMMIT PL 00597	18200	3,492.36	3,701.92	
	UNION, NJ 07083	0	3,492.35	1,747.24	12,433.87
	1413 SUMMIT PL 2	35700 0.00			12,433.87
		02/04/19 19 1 P001 CK	1,731.19	0.00	10,702.68
		04/30/19 19 2 P001 CK	1,731.18	0.00	8,971.50
		07/12/19 19 3 P001 CK	1,835.07	0.00	7,136.43
		11/06/19 19 4 P001 CK	1,747.24	0.00	5,389.19
		02/04/20 20 1 P001 CK	1,761.17	0.00	3,628.02
		05/04/20 20 2 P001 CK	1,761.17	0.00	1,866.85
			Per Diem Interest:	0.00	1,866.85
1304	DA SILVA, JOSE A	13600			0.00
10	968 LORRAINE AVE 00660	22300	3,511.92	3,722.65	
	UNION, NJ 07083	0	3,511.92	1,757.04	12,503.53
	968 LORRAINE AVE 2	35900 0.00			12,503.53
		02/04/19 19 1 P001 CK	1,740.88	0.00	10,762.65
		04/30/19 19 2 P001 CK	1,740.88	0.00	9,021.77
		08/09/19 19 3 P001 CK	1,845.35	0.00	7,176.42
		11/06/19 19 4 P001 CK	1,757.04	0.00	5,419.38
		02/04/20 20 1 P001 CK	1,771.04	0.00	3,648.34
		05/04/20 20 2 P001 CK	1,771.04	0.00	1,877.30
			Per Diem Interest:	0.00	1,877.30

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1304	WILKINS, SARA & WILLIAM	13000			0.00
11	970 LORRAINE AVE	00660 20600	3,286.93	3,484.15	
	UNION, NJ	07083 0	3,286.92	1,644.47	11,702.47
	970 LORRAINE AVE	2 33600 0.00			11,702.47
		02/01/19 19 1 P001 CK	1,629.35	0.00	10,073.12
		04/25/19 19 2 P001 CK	1,629.35	0.00	8,443.77
		07/11/19 19 3 P001 CK	1,727.12	0.00	6,716.65
		10/23/19 19 4 P001 CK	1,644.47	0.00	5,072.18
		01/27/20 20 1 P001 CK	1,657.58	0.00	3,414.60
		04/22/20 20 2 P001 CK	1,657.57	0.00	1,757.03
			Per Diem Interest:	0.00	1,757.03
1304	VICENTE, RUBY D	14500			0.00
12	974 LORRAINE AVE	00660 17400	3,120.62	3,307.87	
	UNION, NJ	07083 0	3,120.62	1,561.27	11,110.38
	974 LORRAINE AVE	2 31900 0.00			11,110.38
		02/04/19 19 1 P001 CK	1,546.91	0.00	9,563.47
		04/30/19 19 2 P001 CK	1,546.91	0.00	8,016.56
		08/09/19 19 3 P001 CK	1,639.74	0.00	6,376.82
		11/06/19 19 4 P001 CK	1,561.27	0.00	4,815.55
		02/04/20 20 1 P001 CK	1,573.71	0.00	3,241.84
		05/04/20 20 2 P001 CK	1,573.71	0.00	1,668.13
			Per Diem Interest:	0.00	1,668.13
1304	EUBANKS, TIFFANY	14400			0.00
13	976 LORRAINE AVE	22700	3,629.32	3,847.09	
	UNION, NJ	07083 0	3,629.30	1,815.76	12,921.47
	976 LORRAINE AVE	2 37100 0.00			12,921.47
		02/04/19 19 1 P001 CK	1,799.08	0.00	11,122.39
		04/30/19 19 2 P001 CK	1,799.07	0.00	9,323.32
		08/09/19 19 3 P001 CK	1,907.03	0.00	7,416.29
		11/06/19 19 4 P001 CK	1,815.76	0.00	5,600.53
		01/22/20 20 1 P001 CK	1,830.24	0.00	3,770.29
		05/04/20 20 2 P001 CK	1,830.23	0.00	1,940.06
			Per Diem Interest:	0.00	1,940.06
1304	PERRY, DENISE J & PERRY, BRENDA G	15500			0.00
14	980 LORRAINE AVE	21600	3,629.32	3,847.09	
	UNION, N J	07083 0	3,629.30	1,815.76	12,921.47
	980 LORRAINE AVE	2 37100 0.00			12,921.47
		02/04/19 19 1 P001 CK	1,799.08	0.00	11,122.39
		03/25/19 19 2 JHR Homestead Credi	86.14-	0.00	11,036.25
		04/30/19 19 2 P001 CK	1,712.93	0.00	9,323.32
		08/09/19 19 3 P001 CK	1,907.03	0.00	7,416.29
		08/07/19 19 4 JHR Homestead Credi	86.15-	0.00	7,330.14
		11/06/19 19 4 P001 CK	1,729.61	0.00	5,600.53
		02/04/20 20 1 P001 CK	1,830.24	0.00	3,770.29
		05/04/20 20 2 P001 CK	1,830.23	0.00	1,940.06
			Per Diem Interest:	0.00	1,940.06

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1304	LOSADA, ALONSO & SUSANA	12600			0.00
15	982 LORRAINE AVE	20100	3,198.89	3,390.83	
	UNION, N.J. 07083	0	3,198.87	1,600.42	11,389.01
	982 LORRAINE AVE 2	32700 0.00			11,389.01
		02/11/19 19 1 P001 CK 3749846089	1,585.71	0.00	9,803.30
		05/06/19 19 2 P001 CK 3757590202	1,585.70	0.00	8,217.60
		08/07/19 19 3 P001 CK 3763410199	1,680.86	0.00	6,536.74
		11/11/19 19 4 P001 CK 3769226891	1,600.42	0.00	4,936.32
		02/10/20 20 1 P001 CK 3775161186	1,613.18	0.00	3,323.14
		05/04/20 20 2 P001 CK 3781033369	1,613.17	0.00	1,709.97
			Per Diem Interest:	0.00	1,709.97
1304	DA SILVA, RICHARD & ARLENE	14100			0.00
17	988 LORRAINE AVE 00672	21300	3,463.01	3,670.81	
	UNION, NJ 07083	0	3,463.00	1,732.56	12,329.38
	988 LORRAINE AVE 2	35400 0.00			12,329.38
		03/25/19 19 1 P001 CK 3753322937	1,716.64	23.85	10,612.74
		03/25/19 19 2 JHR Homestead Credi	296.47-	0.00	10,316.27
		05/15/19 19 2 P001 CK 3758245159	1,420.16	4.42	8,896.11
		08/21/19 19 3 P001 CK 3764175578	1,819.65	9.87	7,076.46
		08/07/19 19 4 JHR Homestead Credi	246.47-	0.00	6,829.99
		11/20/19 19 4 P001 CK 3769831178	1,486.09	6.27	5,343.90
		02/19/20 20 1 P001 CK 3775860098	1,746.37	8.22	3,597.53
		05/20/20 20 2 P001 CK 3782004573	1,746.37	0.00	1,851.16
			Per Diem Interest:	0.00	1,851.16
1304	DIKKER, MARK & ANNA	42900			0.00
18	57 STONYHILL DR	44000	8,501.00	9,011.10	
	MORGANVILLE, NJ 07751	0	8,500.99	4,253.10	30,266.19
	1384 MORRIS AVE 4A	86900 0.00			30,266.19
		02/08/19 19 1 P001 CK 3749799121	4,214.00	0.00	26,052.19
		05/07/19 19 2 P001 CK 3757762650	4,214.00	0.00	21,838.19
		08/07/19 19 3 P001 CK 3763409122	4,466.88	0.00	17,371.31
		11/08/19 19 4 P001 CK 3769154303	4,253.10	0.00	13,118.21
		02/07/20 20 1 P001 CK 3775139251	4,287.00	0.00	8,831.21
		06/01/20 20 2 P001 CK 3782549707	4,286.99	0.00	4,544.22
			Per Diem Interest:	0.00	4,544.22
1305	ROSENBERG, ILENE - TRUSTEE	83100			0.00
1	460 E. OCEAN AVE. APT 617	66100	14,595.49	15,471.30	
	LANTANA, FL 33462	0	14,595.49	7,302.22	51,964.50
	1448 MORRIS AVE 4A	149200 0.00			51,964.50
		02/06/19 19 1 P001 CK	7,235.08	0.00	44,729.42
		05/03/19 19 2 P001 CK	7,235.08	0.00	37,494.34
		08/08/19 19 3 P001 CK	7,669.26	0.00	29,825.08
		11/12/19 19 4 P001 CK	7,302.22	0.00	22,522.86
		02/05/20 20 1 P001 CK	7,360.41	0.00	15,162.45
		05/06/20 20 2 P001 CK	7,360.41	0.00	7,802.04
			Per Diem Interest:	0.00	7,802.04

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1305	WOOTEN, MARK D & STEPHANE C	20300			0.00
2	1 MIDLAND BLVD	25200	4,451.04	4,718.13	
	UNION, NJ 07083	0	4,451.04	2,226.88	15,847.09
	1 MIDLAND BLVD 2	45500 0.00			15,847.09
		02/04/19 19 1 P001 CK	2,206.41	0.00	13,640.68
		04/30/19 19 2 P001 CK	2,206.41	0.00	11,434.27
		08/09/19 19 3 P001 CK	2,338.82	0.00	9,095.45
		11/06/19 19 4 P001 CK	2,226.88	0.00	6,868.57
		02/04/20 20 1 P001 CK	2,244.63	0.00	4,623.94
		05/04/20 20 2 P001 CK	2,244.63	0.00	2,379.31
		Per Diem Interest:		0.00	2,379.31
1305	DIPAOLA, ALFREDO	20300			0.00
3	3 MIDLAND BLVD	22900	4,226.05	4,479.63	
	UNION, NJ 07083	0	4,226.03	2,114.32	15,046.03
	3 MIDLAND BLVD 2	43200 0.00			15,046.03
		02/04/19 19 1 P001 CK	2,094.88	0.00	12,951.15
		03/25/19 19 2 JHR Homestead Credi	300.78-	0.00	12,650.37
		04/30/19 19 2 P001 CK	1,794.09	0.00	10,856.28
		07/29/19 19 3 P001 CK	2,220.59	0.00	8,635.69
		08/07/19 19 4 JHR Homestead Credi	300.78-	0.00	8,334.91
		11/01/19 19 4 P001 CK	1,813.54	0.00	6,521.37
		02/03/20 20 1 P001 CK	2,131.17	0.00	4,390.20
		04/30/20 20 2 P001 CK	2,131.16	0.00	2,259.04
		Per Diem Interest:		0.00	2,259.04
1305	TELLO, HAROLD	20300			0.00
4	5 MIDLAND BLVD 00660	24200	4,353.22	4,614.43	
	UNION, NJ 07083	0	4,353.22	2,177.94	15,498.81
	5 MIDLAND BLVD 2	44500 0.00			15,498.81
		02/04/19 19 1 P001 CK	2,157.92	0.00	13,340.89
		04/30/19 19 2 P001 CK	2,157.92	0.00	11,182.97
		08/09/19 19 3 P001 CK	2,287.41	0.00	8,895.56
		11/06/19 19 4 P001 CK	2,177.94	0.00	6,717.62
		02/04/20 20 1 P001 CK	2,195.30	0.00	4,522.32
		05/04/20 20 2 P001 CK	2,195.30	0.00	2,327.02
		Per Diem Interest:		0.00	2,327.02
1305	CAAMANO, RUFINO & MARIA V	20300 VT001			0.00
6	9 MIDLAND BLVD	25400	4,345.61	4,613.86	
	UNION, NJ 07083	0	4,345.60	2,174.17	15,479.24
	9 MIDLAND BLVD 2	45700 500.00			15,479.24
		02/20/19 19 1 P001 CK	2,153.61	12.54	13,325.63
		02/20/19 19 2 P001 CK	5.28	0.00	13,320.35
		05/07/19 19 2 P001 CK	2,148.33	0.00	11,172.02
		05/07/19 19 3 P001 CK	5.28	0.00	11,166.74
		06/19/19 19 3 P001 CK	2,281.31	0.00	8,885.43
		11/01/19 19 4 P001 CK	2,174.17	0.00	6,711.26
		01/30/20 20 1 P001 CK	2,192.00	0.00	4,519.26
		05/26/20 20 2 P001 CK	2,191.99	0.00	2,327.27

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1305	6	CAAMANO, RUFINO & MARIA V Continued			
		Per Diem Interest:	0.00		2,327.27
1305	CASQUEIRA,PEDRO-CASQUEIRA,ELIZABETH	21300			0.00
7	11 MIDLAND BLVD	00597 29700	4,989.08	5,288.45	
	UNION, NJ	07083 0	4,989.08	2,496.06	17,762.67
	11 MIDLAND BLVD	2 51000 0.00			17,762.67
		02/04/19 19 1 P001 CK	2,473.12	0.00	15,289.55
		04/30/19 19 2 P001 CK	2,473.12	0.00	12,816.43
		08/09/19 19 3 P001 CK	2,621.53	0.00	10,194.90
		11/06/19 19 4 P001 CK	2,496.06	0.00	7,698.84
		02/04/20 20 1 P001 CK	2,515.96	0.00	5,182.88
		05/04/20 20 2 P001 CK	2,515.96	0.00	2,666.92
		Per Diem Interest:	0.00		2,666.92
1305	VELEZ, EDGARDO	21600			0.00
8	15 MIDLAND BLVD	43700	6,387.98	6,771.29	
	UNION, NJ	07083 0	6,387.97	3,195.94	22,743.18
	15 MIDLAND BLVD	2 65300 0.00			22,743.18
		01/17/19 19 1 P001 CK	12.58	0.00	22,730.60
		04/02/19 19 1 P001 CK	3,153.98	70.78	19,576.62
		07/11/19 19 2 P001 CK	3,166.56	81.66	16,410.06
		10/31/19 19 3 P001 CK	3,356.59	112.29	13,053.47
		10/31/19 19 4 P001 CK	1,000.00	0.00	12,053.47
		12/12/19 19 4 P001 CK	2,195.94	0.00	9,857.53
		02/28/20 20 1 P001 CK	3,221.42	32.24	6,636.11
		Per Diem Interest:	85.97		6,722.08
1305	LOJANO, JENNY A	21200			0.00
9	19 MIDLAND BLVD	00672 40800	6,065.16	6,581.54	
	UNION, NJ	07083 0	6,065.14	3,034.43	21,746.27
	19 MIDLAND BLVD	2 62000 0.00			21,746.27
		02/04/19 19 1 P001 CK	3,006.54	0.00	18,739.73
		05/07/19 19 2 P001 CK	3,006.53	0.00	15,733.20
		08/12/19 19 3 P001 CK	3,186.96	0.00	12,546.24
		11/14/19 19 4 P001 CK	3,034.43	14.30	9,511.81
		01/27/20 20 1 P001 CK	3,058.62	0.00	6,453.19
		04/22/20 20 2 P001 CK	3,058.61	0.00	3,394.58
		Per Diem Interest:	0.00		3,394.58
1305	SAMILA, BRIAN, TRUSTEE	22100			0.00
10	873 MIDLAND BLVD	40200	6,094.51	6,460.21	
	UNION, NJ	07083 0	6,094.49	3,049.11	21,698.32
	873 MIDLAND BLVD	2 62300 0.00			21,698.32
		02/08/19 19 1 P001 CK 3749763743	3,021.09	0.00	18,677.23
		07/15/19 19 2 P001 CK 3761985651	3,021.08	80.95	15,656.15
		07/15/19 19 3 P001 CK 3761985651	3,202.38	0.00	12,453.77
		11/12/19 19 4 P001 CK 3769327094	3,049.11	0.00	9,404.66
		02/13/20 20 1 P001 CK 3775492624	3,073.42	13.44	6,331.24
		06/05/20 20 2 P001 CK 3782898686	3,073.41	38.08	3,257.83

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
1305	10	SAMILA, BRIAN, TRUSTEE		Continued			
					Per Diem Interest:	0.00	3,257.83
1305	HERRERA, JAIME & ALICE		20300				0.00
11	871 MIDLAND BLVD		31000		5,018.43	5,319.56	
	UNION, N.J.	07083	0		5,018.42	2,510.75	17,867.16
	871 MIDLAND BLVD	2	51300	0.00			17,867.16
		01/29/19 19	1 P001	CK	2,487.67	0.00	15,379.49
		03/25/19 19	2 JHR	Homestead Credi	357.17-	0.00	15,022.32
		04/30/19 19	2 P001	CK	2,130.49	0.00	12,891.83
		07/24/19 19	3 P001	CK	2,636.95	0.00	10,254.88
		08/07/19 19	4 JHR	Homestead Credi	357.18-	0.00	9,897.70
		11/01/19 19	4 P001	CK	2,153.57	0.00	7,744.13
		01/28/20 20	1 P001	CK	2,530.76	0.00	5,213.37
		05/01/20 20	2 P001	CK	2,530.76	0.00	2,682.61
					Per Diem Interest:	0.00	2,682.61
1305	MUSCAVAGE, MICHAEL A		20300	SC001			0.00
12	869 MIDLAND BLVD	00660	32900	WD001	4,954.29	5,266.58	
	UNION, NJ	07083	0		4,954.29	2,478.74	17,653.90
	869 MIDLAND BLVD	2	53200	1000.00			17,653.90
		02/04/19 19	1 P001	CK	2,454.80	0.00	15,199.10
		03/25/19 19	2 JHR	Homestead Credi	222.70-	0.00	14,976.40
		04/30/19 19	2 P001	CK	2,232.10	0.00	12,744.30
		08/09/19 19	3 P001	CK	2,609.62	0.00	10,134.68
		08/07/19 19	4 JHR	Homestead Credi	172.70-	0.00	9,961.98
		11/06/19 19	4 P001	CK	2,306.04	0.00	7,655.94
		02/04/20 20	1 P001	CK	2,499.49	0.00	5,156.45
		05/04/20 20	2 P001	CK	2,499.49	0.00	2,656.96
					Per Diem Interest:	0.00	2,656.96
1305	GINA, GEORGE & ALEXANDRA		20300				0.00
13	865 MIDLAND BLVD		30000		4,920.61	5,215.87	
	UNION, N.J.	07083	0		4,920.59	2,461.80	17,518.87
	865 MIDLAND BLVD	2	50300	0.00			17,518.87
		01/22/19 19	1 P001	CK 3748273486	2,439.18	0.00	15,079.69
		03/11/19 19	2 P001	CK 3752136115	450.00	0.00	14,629.69
		05/14/19 19	2 P001	CK	1,981.66	7.51	12,648.03
		05/23/19 19	2 P001	CK	7.51	0.00	12,640.52
		08/05/19 19	3 P001	CK 3763228786	2,585.55	0.00	10,054.97
		11/04/19 19	4 P001	CK 3768711934	2,461.80	0.00	7,593.17
		02/03/20 20	1 P001	CK	2,481.43	0.00	5,111.74
		02/03/20 20	2 P001	CK	18.57	0.00	5,093.17
		04/28/20 20	2 P001	CK 3780658515	2,462.85	0.00	2,630.32
					Per Diem Interest:	0.00	2,630.32

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1305	PRATA, SERGIO & LOURILDA	20300									0.00
14	861 MIDLAND BLVD	30900							5,008.65	5,309.19	
	UNION, N.J.	07083 0							5,008.63	2,505.86	17,832.33
	861 MIDLAND BLVD	2 51200 0.00									17,832.33
			02/11/19	19	1	P001	CK 3749820447		2,482.82	0.00	15,349.51
			05/07/19	19	2	P001	CK 3757720472		2,482.81	0.00	12,866.70
			08/08/19	19	3	P001	CK 3763457092		2,631.81	0.00	10,234.89
			10/29/19	19	4	P001	CK 3768402561		2,505.86	0.00	7,729.03
			02/07/20	20	1	P001	CK 3775078076		2,525.83	0.00	5,203.20
			05/04/20	20	2	P001	CK 3781076589		2,525.82	0.00	2,677.38
									Per Diem Interest:	0.00	2,677.38
1305	MCPHERSON, ASWIN I & PATRICIA	20300									0.00
15	855 MIDLAND BLVD	29000							4,798.54	5,112.16	
	UNION, NJ	07083 0							4,798.52	2,412.86	17,122.08
	855 MIDLAND BLVD	2 49300 0.00									17,122.08
			10/10/18	19	1	J065	2018 Added	S	24.25	0.00	17,146.33
			02/04/19	19	1	P001	CK		2,390.69	0.00	14,755.64
			10/10/18	19	2	J065	2018 Added	S	24.25	0.00	14,779.89
			04/30/19	19	2	P001	CK		2,390.68	0.00	12,389.21
			08/09/19	19	3	P001	CK		2,534.14	0.00	9,855.07
			11/06/19	19	4	P001	CK		2,412.86	0.00	7,442.21
			02/04/20	20	1	P001	CK		2,432.10	0.00	5,010.11
			05/04/20	20	2	P001	CK		2,432.09	0.00	2,578.02
									Per Diem Interest:	0.00	2,578.02
1305	LEIVA, JULIO CESAR JR & ARELLANO, J	19500									0.00
16	851 MIDLAND BLVD	28300							4,579.06	5,053.60	
	UNION, NJ	07083 0							4,579.05	2,436.43	16,648.14
	851 MIDLAND BLVD	2 47800 0.00									16,648.14
			02/04/19	19	1	P001	CK		2,220.96	0.00	14,427.18
			04/30/19	19	2	P001	CK		2,220.96	0.00	12,206.22
			08/09/19	19	3	P001	CK		2,554.02	0.00	9,652.20
			11/06/19	19	4	P001	CK		2,436.43	0.00	7,215.77
			02/04/20	20	1	P001	CK		2,358.10	0.00	4,857.67
			05/04/20	20	2	P001	CK		2,358.09	0.00	2,499.58
									Per Diem Interest:	0.00	2,499.58
1305	MENDOZA, MONICA	21200									0.00
17	850 COLONIAL AVE	00660 34100							5,409.73	5,734.34	
	UNION, NJ	07083 0							5,409.72	2,706.52	19,260.31
	850 COLONIAL AVE	2 55300 0.00									19,260.31
			02/04/19	19	1	P001	CK		2,366.56	0.00	16,893.75
			02/13/19	19	1	P001	CK		315.08	1.89	16,578.67
			04/30/19	19	2	P001	CK		2,681.63	0.00	13,897.04
			08/09/19	19	3	P001	CK		2,842.56	0.00	11,054.48
			11/06/19	19	4	P001	CK		2,706.52	0.00	8,347.96
			02/04/20	20	1	P001	CK		2,728.09	0.00	5,619.87
			05/13/20	20	2	P001	CK		2,728.09	0.00	2,891.78
									Per Diem Interest:	0.00	2,891.78

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1305	HALL, EARNEST J JR & CLAUDETTE	20800			0.00
18	854 COLONIAL AVE	29200	4,891.26	5,184.76	
	UNION, NJ 07083	0	4,891.24	2,447.12	17,414.38
	854 COLONIAL AVE 2	50000 0.00			17,414.38
		02/11/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		05/02/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		08/07/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		11/07/19 19 4 P001 CK	2,447.12	0.00	7,547.88
		02/06/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		05/29/20 20 2 P001 CK	2,466.62	0.00	2,614.63
			Per Diem Interest:	0.00	2,614.63
1305	SYMCZYK, IVAN & BOHDANNA	21000			0.00
19	860 COLONIAL AVE	34900	5,468.42	5,796.55	
	UNION, N.J. 07083	0	5,468.42	2,735.89	19,469.28
	860 COLONIAL AVE 2	55900 0.00			19,469.28
		02/04/19 19 1 P001 CK	2,710.73	0.00	16,758.55
		04/30/19 19 2 P001 CK	2,710.73	0.00	14,047.82
		08/09/19 19 3 P001 CK	2,873.40	0.00	11,174.42
		11/06/19 19 4 P001 CK	2,735.89	0.00	8,438.53
		02/04/20 20 1 P001 CK	2,757.69	0.00	5,680.84
		05/04/20 20 2 P001 CK	2,757.69	0.00	2,923.15
			Per Diem Interest:	0.00	2,923.15
1305	WILLIAMS, JOSEPH D & LASHANDA T	21000			0.00
20	864 COLONIAL AVE 00672	34500	5,429.30	5,785.56	
	UNION, NJ 07083	0	5,429.28	2,716.31	19,360.45
	864 COLONIAL AVE 2	55500 0.00			19,360.45
		02/04/19 19 1 P001 CK	2,691.34	0.00	16,669.11
		04/30/19 19 2 P001 CK	2,691.33	0.00	13,977.78
		08/09/19 19 3 P001 CK	2,852.84	0.00	11,124.94
		11/06/19 19 4 P001 CK	2,716.31	0.00	8,408.63
		02/04/20 20 1 P001 CK	2,737.96	0.00	5,670.67
		05/04/20 20 2 P001 CK	2,737.95	0.00	2,932.72
			Per Diem Interest:	0.00	2,932.72
1305	VOLTURO, GARY & BRIGITTE	21000			0.00
21	868 COLONIAL AVE	29200	4,910.83	5,205.49	
	UNION, N J 07083	0	4,910.81	2,456.91	17,484.04
	868 COLONIAL AVE 2	50200 0.00			17,484.04
		02/11/19 19 1 P001 CK	2,434.33	0.00	15,049.71
		05/10/19 19 2 P001 CK	2,434.32	0.00	12,615.39
		08/12/19 19 3 P001 CK	2,580.41	0.00	10,034.98
		11/13/19 19 4 P001 CK	2,456.91	0.00	7,578.07
		02/10/20 20 1 P001 CK	2,476.50	0.00	5,101.57
		05/26/20 20 2 P001 CK	2,476.49	0.00	2,625.08
			Per Diem Interest:	0.00	2,625.08

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1305	DOLL, JOHN & VERONICA	21000			0.00
22	872 COLONIAL AVE	33000	5,282.56	5,599.54	
	UNION, N.J. 07083	0	5,282.54	2,642.89	18,807.53
	872 COLONIAL AVE 2	54000 0.00			18,807.53
		02/04/19 19 1 P001 CK	2,618.60	0.00	16,188.93
		04/30/19 19 2 P001 CK	2,618.59	0.00	13,570.34
		08/09/19 19 3 P001 CK	2,775.74	0.00	10,794.60
		11/06/19 19 4 P001 CK	2,642.89	0.00	8,151.71
		02/04/20 20 1 P001 CK	2,663.96	0.00	5,487.75
		05/04/20 20 2 P001 CK	2,663.95	0.00	2,823.80
			Per Diem Interest:	0.00	2,823.80
1305	GUNZENHAUSER, DENNIS O & MARIAN E	25900 VT001			0.00
25	902 COLONIAL AVE	33900	5,724.95	6,075.96	
	UNION, NJ 07083	0	5,724.93	2,864.25	20,390.09
	902 COLONIAL AVE 2	59800 500.00			20,390.09
		02/04/19 19 1 P001 CK	2,837.36	0.00	17,552.73
		03/25/19 19 2 JHR Homestead Credi	403.85-	0.00	17,148.88
		05/07/19 19 2 P001 CK	2,433.50	0.00	14,715.38
		08/05/19 19 3 P001 CK	3,011.37	0.00	11,704.01
		08/07/19 19 4 JHR Homestead Credi	403.86-	0.00	11,300.15
		11/07/19 19 4 P001 CK	2,460.39	0.00	8,839.76
		02/04/20 20 1 P001 CK	2,887.59	0.00	5,952.17
		05/01/20 20 2 P001 CK	2,887.58	0.00	3,064.59
			Per Diem Interest:	0.00	3,064.59
1305	CORIGLIANO, BERNARD & BARBARA M	21000			0.00
26	904 COLONIAL AVE	34500	5,429.30	5,755.08	
	UNION, N.J. 07083	0	5,429.28	2,716.31	19,329.97
	904 COLONIAL AVE 2	55500 0.00			19,329.97
		02/04/19 19 1 P001 CK	2,691.34	0.00	16,638.63
		05/03/19 19 2 P001 CK	2,691.33	0.00	13,947.30
		08/01/19 19 3 P001 CK	2,852.84	0.00	11,094.46
		11/04/19 19 4 P001 CK	2,716.31	0.00	8,378.15
		02/03/20 20 1 P001 CK	2,737.96	0.00	5,640.19
		05/04/20 20 2 P001 CK 3781069952	2,737.95	0.00	2,902.24
			Per Diem Interest:	0.00	2,902.24
1305	LOSADA, JORGE L & MARIA C	21000			0.00
27	906 COLONIAL AVE	30400	5,028.21	5,329.93	
	UNION, N.J. 07083	0	5,028.20	2,515.64	17,901.98
	906 COLONIAL AVE 2	51400 0.00			17,901.98
		01/28/19 19 1 P001 CK 3748787106	2,492.52	0.00	15,409.46
		04/22/19 19 2 P001 CK 3756119438	2,492.51	0.00	12,916.95
		07/29/19 19 3 P001 CK 3762712967	2,642.09	0.00	10,274.86
		10/29/19 19 4 P001 CK 3768373992	2,515.64	0.00	7,759.22
		01/29/20 20 1 P001 CK 3774376865	2,535.69	0.00	5,223.53
		04/27/20 20 2 P001 CK 3780577368	2,535.69	0.00	2,687.84
			Per Diem Interest:	0.00	2,687.84

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1305	LOPES, MARIO G & CLELIA A	21000			0.00
28	976 COLONIAL AVE	28900	4,881.48	5,174.39	
	UNION, NJ 07083	0	4,881.46	2,442.23	17,379.56
	976 COLONIAL AVE 2	49900 0.00			17,379.56
		01/29/19 19 1 P001 CK	2,419.78	0.00	14,959.78
		05/13/19 19 2 P001 CK	2,419.77	9.52	12,540.01
		06/14/19 19 3 P001 CK	2,564.99	0.00	9,975.02
		10/18/19 19 4 P001 CK	2,442.23	0.00	7,532.79
		01/28/20 20 1 P001 CK	2,461.70	0.00	5,071.09
		04/28/20 20 2 P001 CK 3780663579	2,461.69	0.00	2,609.40
		Per Diem Interest:		0.00	2,609.40
1305	KURYLO,PAUL-KURYLO,EDWARD-KURYLO,R	21000			0.00
29	978 COLONIAL AVE	25500	4,548.88	4,821.82	
	UNION, NJ 07083	0	4,548.86	2,275.82	16,195.38
	978 COLONIAL AVE 2	46500 0.00			16,195.38
		02/04/19 19 1 P001 CK	2,254.91	0.00	13,940.47
		04/30/19 19 2 P001 CK	2,254.90	0.00	11,685.57
		08/05/19 19 3 P001 CK	2,390.22	0.00	9,295.35
		11/01/19 19 4 P001 CK	2,275.82	0.00	7,019.53
		02/04/20 20 1 P001 CK	2,293.97	0.00	4,725.56
		05/07/20 20 2 P001 CK	2,293.96	0.00	2,431.60
		Per Diem Interest:		0.00	2,431.60
1305	FIDUCIA, ELAINE	20700			0.00
31	982 COLONIAL AVE 00660	26000	4,568.43	4,842.56	
	UNION, N.J. 07083	0	4,568.43	2,285.61	16,265.03
	982 COLONIAL AVE 2	46700 0.00			16,265.03
		02/04/19 19 1 P001 CK	2,264.60	0.00	14,000.43
		03/25/19 19 2 JHR Homestead Credi	325.14-	0.00	13,675.29
		05/01/19 19 2 P001 CK	1,939.46	0.00	11,735.83
		08/02/19 19 3 P001 CK	2,400.50	0.00	9,335.33
		08/07/19 19 4 JHR Homestead Credi	325.15-	0.00	9,010.18
		11/06/19 19 4 P001 CK	1,960.46	0.00	7,049.72
		02/06/20 20 1 P001 CK	2,303.83	0.00	4,745.89
		05/18/20 20 2 P001 CK	2,303.83	0.00	2,442.06
		Per Diem Interest:		0.00	2,442.06
1305	MONE BIA CORP	40000			0.00
32	P.O.BOX 976	54700	10,005.97	8,092.22	
	SOUTH ORANGE, NJ 07079	0	10,005.96	3,892.92	31,997.07
	1432 MORRIS AVE 4A	94700 0.00			31,997.07
		02/13/19 19 1 P001 CK	5,334.18	0.00	26,662.89
		05/10/19 19 2 P001 CK	5,334.17	0.00	21,328.72
		08/09/19 19 3 P001 CK	4,125.88	0.00	17,202.84
		11/07/19 19 4 P001 CK	3,892.92	0.00	13,309.92
		11/19/19 19 4 J070 County Appeal	1,914.10-	0.00	11,395.82
		11/26/19 19 4 J064 ref.ck.12311-ap	1,914.10	0.00	13,309.92
		02/11/20 20 1 P001 CK	4,671.79	0.00	8,638.13
		05/28/20 20 2 P001 CK	4,671.79	0.00	3,966.34

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1305	32	MONE BIA CORP	Continued			
			Per Diem Interest:	0.00		3,966.34
1306	NAJEMIAN, STEPHEN P & CRISTINA M	23200				0.00
2	967 EUCLID AVE	00660 55600		6,418.71	8,171.17	
	UNION, NJ	07083 0		6,418.71	3,856.66	24,865.25
	967 EUCLID AVE	2 78800 0.00				24,865.25
		10/10/18 19 1 J065 2018 Added	S	1,289.90	0.00	26,155.15
		02/04/19 19 1 P001 CK		3,821.21	0.00	22,333.94
		10/10/18 19 2 J065 2018 Added	S	1,289.90	0.00	23,623.84
		04/30/19 19 2 P001 CK		3,821.21	0.00	19,802.63
		08/09/19 19 3 P001 CK		4,050.52	0.00	15,752.11
		11/06/19 19 4 P001 CK		3,856.66	0.00	11,895.45
		02/04/20 20 1 P001 CK		3,887.40	0.00	8,008.05
		05/04/20 20 2 P001 CK		3,887.40	0.00	4,120.65
			Per Diem Interest:	0.00		4,120.65
1306	BRYDON, JANET	21800				0.00
3	761 SUBURBAN RD	24600		4,539.09	4,811.45	
	UNION, NJ	07083 0		4,539.08	2,270.92	16,160.54
	761 SUBURBAN RD	2 46400 0.00				16,160.54
		02/01/19 19 1 P001 CK		2,250.06	0.00	13,910.48
		05/01/19 19 2 P001 CK		2,250.05	0.00	11,660.43
		07/30/19 19 3 P001 CK		2,385.08	0.00	9,275.35
		10/31/19 19 4 P001 CK		2,270.92	0.00	7,004.43
		02/05/20 20 1 P001 CK		2,289.03	0.00	4,715.40
		05/11/20 20 2 P001 CK		2,289.03	0.00	2,426.37
			Per Diem Interest:	0.00		2,426.37
1306	GUARIN, ANDI	20300				0.00
4	765 SUBURBAN RD	31100		5,028.21	5,329.93	
	UNION, NJ	07083 0		5,028.20	2,515.64	17,901.98
	765 SUBURBAN RD	2 51400 0.00				17,901.98
		01/30/19 19 1 P001 CK		2,492.52	0.00	15,409.46
		04/29/19 19 2 P001 CK		2,492.51	0.00	12,916.95
		07/30/19 19 3 P001 CK		2,642.09	0.00	10,274.86
		10/28/19 19 4 P001 CK		2,515.64	0.00	7,759.22
		02/04/20 20 1 P001 CK		2,535.69	0.00	5,223.53
		05/04/20 20 2 P001 CK		2,535.69	0.00	2,687.84
			Per Diem Interest:	0.00		2,687.84
1306	HIGGINS, CALLUM B & SHANNON K	22300				0.00
5	769 SUBURBAN RD	25500		4,676.05	4,956.62	
	UNION, NJ	07083 0		4,676.03	2,339.44	16,648.14
	769 SUBURBAN RD	2 47800 0.00				16,648.14
		02/04/19 19 1 P001 CK		2,317.95	0.00	14,330.19
		04/30/19 19 2 P001 CK		2,317.94	0.00	12,012.25
		08/09/19 19 3 P001 CK		2,457.04	0.00	9,555.21
		11/06/19 19 4 P001 CK		2,339.44	0.00	7,215.77
		02/04/20 20 1 P001 CK		2,358.10	0.00	4,857.67

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1306 5	HIGGINS, CALLUM B & SHANNON K		Continued			
			05/04/20 20 2 P001 CK	2,358.09	0.00	2,499.58
			Per Diem Interest:		0.00	2,499.58
1306	GERMAIN, GARDY & ELSIE M	20000				0.00
9	983 SUBURBAN RD	26200		4,519.53	4,790.71	
	UNION, NJ 07083	0		4,519.51	2,261.14	16,090.89
	983 SUBURBAN RD	2 46200 0.00				16,090.89
			02/04/19 19 1 P001 CK	2,240.36	0.00	13,850.53
			04/30/19 19 2 P001 CK	2,240.35	0.00	11,610.18
			08/09/19 19 3 P001 CK	2,374.80	0.00	9,235.38
			11/06/19 19 4 P001 CK	2,261.14	0.00	6,974.24
			02/04/20 20 1 P001 CK	2,279.17	0.00	4,695.07
			05/04/20 20 2 P001 CK	2,279.16	0.00	2,415.91
			Per Diem Interest:		0.00	2,415.91
1306	DRAL, MARC - STAWINSKI, JENNIFER	20000				0.00
10	985 SUBURBAN RD 00672	28100		4,705.39	4,987.73	
	UNION, NJ 07083	0		4,705.38	2,354.13	16,752.63
	985 SUBURBAN RD	2 48100 0.00				16,752.63
			02/01/19 19 1 P001 CK	2,332.49	0.00	14,420.14
			04/25/19 19 2 P001 CK	2,332.49	0.00	12,087.65
			07/11/19 19 3 P001 CK	2,472.46	0.00	9,615.19
			10/23/19 19 4 P001 CK	2,354.13	0.00	7,261.06
			01/27/20 20 1 P001 CK	2,372.90	0.00	4,888.16
			04/22/20 20 2 P001 CK	2,372.89	0.00	2,515.27
			Per Diem Interest:		0.00	2,515.27
1306	ZEHNER, BARBARA A	20000 WD001				0.00
12	984 GREENWOOD RD 00660	30100		4,776.04	5,070.13	
	UNION, NJ 07083	0		4,776.03	2,389.51	17,011.71
	984 GREENWOOD RD	2 50100 500.00				17,011.71
			02/04/19 19 1 P001 CK	2,366.98	0.00	14,644.73
			04/30/19 19 2 P001 CK	2,366.97	0.00	12,277.76
			08/09/19 19 3 P001 CK	2,512.77	0.00	9,764.99
			11/06/19 19 4 P001 CK	2,389.51	0.00	7,375.48
			02/04/20 20 1 P001 CK	2,409.06	0.00	4,966.42
			05/04/20 20 2 P001 CK	2,409.06	0.00	2,557.36
			Per Diem Interest:		0.00	2,557.36
1306	BLANCO, NURIA	20000				0.00
13	980 GREENWOOD RD 00672	26200		4,519.53	4,790.71	
	UNION, NJ 07083	0		4,519.51	2,261.14	16,090.89
	980 GREENWOOD RD	2 46200 0.00				16,090.89
			02/01/19 19 1 P001 CK	2,240.36	0.00	13,850.53
			04/25/19 19 2 P001 CK	2,240.35	0.00	11,610.18
			07/11/19 19 3 P001 CK	2,374.80	0.00	9,235.38
			10/23/19 19 4 P001 CK	2,261.14	0.00	6,974.24
			01/27/20 20 1 P001 CK	2,279.17	0.00	4,695.07
			04/22/20 20 2 P001 CK	2,279.16	0.00	2,415.91

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1306	13	BLANCO, NURIA					Continued			
							Per Diem Interest:	0.00		2,415.91
1306	MASCIA, LEONARD	21800 VT001								0.00
14	976 GREENWOOD RD	28200						4,766.26	5,059.76	
	UNION, NJ	07083 0						4,766.24	2,384.62	16,976.88
	976 GREENWOOD RD	2 50000 500.00								16,976.88
			11/01/18	19	1	P001	CK	335.62	0.00	16,641.26
			02/05/19	19	1	P001	CK	2,026.51	0.00	14,614.75
			03/25/19	19	2	JHR	Homestead Credi	335.62-	0.00	14,279.13
			05/08/19	19	2	P001	CK	2,026.50	0.00	12,252.63
			08/08/19	19	3	P001	CK	2,507.63	0.00	9,745.00
			08/07/19	19	4	JHR	Homestead Credi	335.63-	0.00	9,409.37
			11/06/19	19	4	P001	CK	2,048.99	0.00	7,360.38
			02/05/20	20	1	P001	CK	2,404.13	0.00	4,956.25
			05/28/20	20	2	P001	CK	2,404.12	0.00	2,552.13
							Per Diem Interest:	0.00		2,552.13
1306	HAYES,JEFFREY & KATHLEEN	22300								0.00
16.01	973 GREENWOOD RD	32500						5,360.81	5,682.49	
	UNION, N.J.	07083 0						5,360.81	2,682.04	19,086.15
	973 GREENWOOD RD	2 54800 0.00								19,086.15
			01/28/19	19	1	P001	CK	2,657.39	0.00	16,428.76
			05/09/19	19	2	P001	CK	2,657.39	0.00	13,771.37
			07/31/19	19	3	P001	CK	2,816.86	0.00	10,954.51
			10/30/19	19	4	P001	CK	2,682.04	0.00	8,272.47
			01/31/20	20	1	P001	CK	2,703.42	0.00	5,569.05
			05/15/20	20	2	P001	CK	2,703.42	0.00	2,865.63
							Per Diem Interest:	0.00		2,865.63
1306	WILSON, JEFFREY & ANGELICA	20000								0.00
17	979 GREENWOOD RD	23900						4,294.52	4,552.21	
	UNION, NJ	07083 0						4,294.52	2,148.58	15,289.83
	979 GREENWOOD RD	2 43900 0.00								15,289.83
			02/04/19	19	1	P001	CK	2,128.82	0.00	13,161.01
			04/30/19	19	2	P001	CK	2,128.82	0.00	11,032.19
			08/09/19	19	3	P001	CK	2,256.57	0.00	8,775.62
			11/06/19	19	4	P001	CK	2,148.58	0.00	6,627.04
			02/04/20	20	1	P001	CK	2,165.70	0.00	4,461.34
			05/04/20	20	2	P001	CK	2,165.70	0.00	2,295.64
							Per Diem Interest:	0.00		2,295.64
1306	PARKER, ARIES	20000								0.00
18	985 GREENWOOD RD	23800						4,284.75	4,541.84	
	UNION, NJ	07083 0						4,284.73	2,143.67	15,254.99
	985 GREENWOOD RD	2 43800 0.00								15,254.99
			02/04/19	19	1	P001	CK	2,123.98	0.00	13,131.01
			04/30/19	19	2	P001	CK	2,123.97	0.00	11,007.04
			08/09/19	19	3	P001	CK	2,251.43	0.00	8,755.61
			11/06/19	19	4	P001	CK	2,143.67	0.00	6,611.94

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
1306	18	PARKER, ARIES		Continued			
		02/04/20 20 1	P001	CK	2,160.77	0.00	4,451.17
		05/04/20 20 2	P001	CK	2,160.76	0.00	2,290.41
				Per Diem Interest:		0.00	2,290.41
1306	CHAUDHRY, M & S P & CHAUDHRY, H	20000					0.00
19	987 GREENWOOD RD	26300			4,529.31	4,801.09	
	UNION, NJ	07083 0			4,529.29	2,266.03	16,125.72
	987 GREENWOOD RD	2 46300	0.00				16,125.72
		02/04/19 19 1	P001	CK	2,245.21	0.00	13,880.51
		03/25/19 19 2	JHR	Homestead Credi	322.36-	0.00	13,558.15
		04/30/19 19 2	P001	CK	1,922.84	0.00	11,635.31
		08/09/19 19 3	P001	CK	2,379.94	0.00	9,255.37
		08/07/19 19 4	JHR	Homestead Credi	322.36-	0.00	8,933.01
		11/06/19 19 4	P001	CK	1,943.67	0.00	6,989.34
		02/04/20 20 1	P001	CK	2,284.10	0.00	4,705.24
		05/04/20 20 2	P001	CK	2,284.09	0.00	2,421.15
				Per Diem Interest:		0.00	2,421.15
1306	ZELECHOWSKI, ANTONI	34800					0.00
20	128 SUMMIT RD	52700			8,559.70	9,073.32	
	SPRINGFIELD, NJ	07081 0			8,559.68	4,282.47	30,475.17
	1496 MORRIS AVE	4A 87500	0.00				30,475.17
		01/30/19 19 1	P001	CK	4,243.10	0.00	26,232.07
		04/24/19 19 2	P001	CK	4,243.09	0.00	21,988.98
		07/26/19 19 3	P001	CK	4,497.72	0.00	17,491.26
		10/28/19 19 4	P001	CK	4,282.47	0.00	13,208.79
		01/23/20 20 1	P001	CK	4,316.60	0.00	8,892.19
		05/14/20 20 2	P001	CK	4,316.59	0.00	4,575.60
				Per Diem Interest:		0.00	4,575.60
1306	ZELECHOWSKI, ANTONI	34800					0.00
21	128 SUMMIT RD	52700			8,559.70	9,073.32	
	SPRINGFIELD, NJ	07081 0			8,559.68	4,282.47	30,475.17
	1492 MORRIS AVE	4A 87500	0.00				30,475.17
		01/30/19 19 1	P001	CK	4,243.10	0.00	26,232.07
		04/24/19 19 2	P001	CK	4,243.09	0.00	21,988.98
		07/26/19 19 3	P001	CK	4,497.72	0.00	17,491.26
		10/28/19 19 4	P001	CK	4,282.47	0.00	13,208.79
		01/23/20 20 1	P001	CK	4,316.60	0.00	8,892.19
		05/14/20 20 2	P001	CK	4,316.59	0.00	4,575.60
				Per Diem Interest:		0.00	4,575.60
1306	URIBE ENTERPRISES, LLC	35500					0.00
22	11 W MAIN ST	66500			9,978.16	10,576.90	
	HOLMDEL, NJ	07733 0			9,978.14	4,992.13	35,525.33
	1478 MORRIS AVE	4A 102000	0.00				35,525.33
		01/17/19 19 1	P001	CK 3748052149	4,946.24	0.00	30,579.09
		04/12/19 19 2	P001	CK	4,946.23	0.00	25,632.86
		07/31/19 19 3	P001	CK	5,243.06	0.00	20,389.80

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1306	22	URIBE ENTERPRISES, LLC	Continued			
		11/08/19 19 4 P001 CK		4,992.13	0.00	15,397.67
		02/11/20 20 1 P001 CK		5,031.92	0.00	10,365.75
		04/29/20 20 2 P001 CK		5,031.91	0.00	5,333.84
				Per Diem Interest:	0.00	5,333.84
1306	BONILLA, WILSON & BURGOS, LESLIE	20000				0.00
23	986 BALSAM WAY	00672 22300		4,138.01	4,386.31	
	UNION, NJ	07083 0		4,137.99	2,070.26	14,732.57
	986 BALSAM WAY	2 42300	0.00			14,732.57
		02/01/19 19 1 P001 CK		2,051.24	0.00	12,681.33
		04/25/19 19 2 P001 CK		2,051.23	0.00	10,630.10
		07/11/19 19 3 P001 CK		2,174.33	0.00	8,455.77
		10/23/19 19 4 P001 CK		2,070.26	0.00	6,385.51
		01/27/20 20 1 P001 CK		2,086.77	0.00	4,298.74
		04/22/20 20 2 P001 CK		2,086.76	0.00	2,211.98
				Per Diem Interest:	0.00	2,211.98
1306	JONES, HARRIETT	20000				0.00
24	982 BALSAM WAY	23200		4,226.05	4,479.63	
	UNION, NJ	07083 0		4,226.03	2,114.32	15,046.03
	982 BALSAM WAY	2 43200	0.00			15,046.03
		02/04/19 19 1 P001 CK		2,094.88	0.00	12,951.15
		04/30/19 19 2 P001 CK		2,094.87	0.00	10,856.28
		08/09/19 19 3 P001 CK		2,220.59	0.00	8,635.69
		11/06/19 19 4 P001 CK		2,114.32	0.00	6,521.37
		02/04/20 20 1 P001 CK		2,131.17	0.00	4,390.20
		05/04/20 20 2 P001 CK		2,131.16	0.00	2,259.04
				Per Diem Interest:	0.00	2,259.04
1306	NOEL, ROSE M	20000				0.00
25	980 BALSAM WAY	22800		4,186.91	4,438.15	
	UNION, NJ	07083 0		4,186.91	2,094.73	14,906.70
	980 BALSAM WAY	2 42800	0.00			14,906.70
		02/04/19 19 1 P001 CK		2,075.48	0.00	12,831.22
		04/30/19 19 2 P001 CK		2,075.48	0.00	10,755.74
		08/09/19 19 3 P001 CK		2,200.03	0.00	8,555.71
		11/06/19 19 4 P001 CK		2,094.73	0.00	6,460.98
		02/04/20 20 1 P001 CK		2,111.43	0.00	4,349.55
		03/09/20 20 2 P001 CK		2,111.43	0.00	2,238.12
				Per Diem Interest:	0.00	2,238.12
1306	URAN, HENRY & MARIA ALEXIS	20000				0.00
26	974 BALSAM WAY	21800		4,089.09	4,334.45	
	UNION, NJ	07083 0		4,089.09	2,045.79	14,558.42
	974 BALSAM WAY	2 41800	0.00			14,558.42
		01/28/19 19 1 P001 CK		2,026.99	0.00	12,531.43
		04/30/19 19 2 P001 CK		2,026.99	0.00	10,504.44
		08/06/19 19 3 P001 CS		2,148.62	0.00	8,355.82
		10/22/19 19 4 P001 CS		500.00	0.00	7,855.82

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1306	26	URAN, HENRY & MARIA ALEXIS	Continued			
			10/22/19 19 4 P001 CK 521	1,545.79	0.00	6,310.03
			01/29/20 20 1 P001 CK	2,062.10	0.00	4,247.93
			05/11/20 20 2 P001 CK 3781473565	2,062.10	0.00	2,185.83
				Per Diem Interest:	0.00	2,185.83
1306	ANYANWU, FESTUS - ANYANWA, JOY	21700				0.00
27.01	970 BALSAM WAY	00672 25300		4,597.78	4,873.67	
	UNION, NJ	07083 0		4,597.78	2,300.29	16,369.52
	970 BALSAM WAY	2 47000	0.00			16,369.52
			02/01/19 19 1 P001 CK	2,279.15	0.00	14,090.37
			04/25/19 19 2 P001 CK	2,279.15	0.00	11,811.22
			07/11/19 19 3 P001 CK	2,415.92	0.00	9,395.30
			10/15/19 19 4 P001 CK	2,300.29	0.00	7,095.01
			02/07/20 20 1 P001 CK	2,318.63	0.00	4,776.38
			05/19/20 20 2 P001 CK	2,318.63	0.00	2,457.75
				Per Diem Interest:	0.00	2,457.75
1306	FALCON, FELIPE & ANA	22300				0.00
30.01	971 BALSAM WAY	22400		4,372.79	4,635.17	
	UNION, NJ	07083 0		4,372.77	2,187.73	15,568.46
	971 BALSAM WAY	2 44700	0.00			15,568.46
			01/17/19 19 1 P001 CK	2,167.62	0.00	13,400.84
			04/11/19 19 2 P001 CK	2,167.61	0.00	11,233.23
			07/25/19 19 3 P001 CK	2,297.69	0.00	8,935.54
			11/07/19 19 4 P001 CK	2,187.73	0.00	6,747.81
			01/24/20 20 1 P001 CK	2,205.17	0.00	4,542.64
			05/08/20 20 2 P001 CK	2,205.16	0.00	2,337.48
				Per Diem Interest:	0.00	2,337.48
1306	WEIDEMAN, ALLISON	20000				0.00
31	975 BALSAM WAY	21700		4,079.31	4,324.08	
	UNION, NJ	07083 0		4,079.30	2,040.90	14,523.59
	975 BALSAM WAY	2 41700	0.00			14,523.59
			02/25/19 19 1 P001 CK	2,022.14	0.00	12,501.45
			05/06/19 19 2 P001 CK	2,022.14	0.00	10,479.31
			07/31/19 19 3 P001 CK	2,143.48	0.00	8,335.83
			11/08/19 19 4 P001 CK	2,040.90	0.00	6,294.93
			02/06/20 20 1 P001 CK	2,057.17	0.00	4,237.76
			05/28/20 20 2 P001 CK	2,057.16	0.00	2,180.60
				Per Diem Interest:	0.00	2,180.60
1306	PETROLE, SOPHIE R	20000	WD001			0.00
32	979 BALSAM WAY	23300		4,110.83	4,365.00	
	UNION, NJ	07083 0		4,110.82	2,056.71	14,643.36
	979 BALSAM WAY	2 43300	500.00			14,643.36
			01/14/19 19 1 P001 CK	2,037.23	0.00	12,606.13
			03/25/19 19 2 JHR Homestead Credi	338.97-	0.00	12,267.16
			04/08/19 19 2 P001 CK	1,698.25	0.00	10,568.91
			07/15/19 19 3 P001 CK	2,163.23	0.00	8,405.68

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1306	32	PETROLE, SOPHIE R	Continued			
			08/07/19 19 4 JHR Homestead Credi	288.98-	0.00	8,116.70
			10/23/19 19 4 P001 CK	1,767.73	0.00	6,348.97
			01/28/20 20 1 P001 CK	2,073.60	0.00	4,275.37
			05/05/20 20 2 P001 CK	2,073.60	0.00	2,201.77
				Per Diem Interest:	0.00	2,201.77
1306	LYSINGER, ANDREW J & MARY C	20000				0.00
33	981 BALSAM WAY	22000		4,108.66	4,355.20	
	UNION, NJ 07083	0		4,108.64	2,055.58	14,628.08
	981 BALSAM WAY 2	42000 0.00				14,628.08
			01/23/19 19 1 P001 CK	2,036.69	0.00	12,591.39
			04/03/19 19 2 P001 CK	2,036.68	0.00	10,554.71
			07/25/19 19 3 P001 CK	2,158.91	0.00	8,395.80
			10/16/19 19 4 P001 CK	2,055.58	0.00	6,340.22
			02/26/20 20 1 P001 CK	2,071.97	15.48	4,268.25
			02/26/20 20 2 P001 CK	8.67	0.00	4,259.58
			05/04/20 20 2 P001 CK	2,063.29	0.00	2,196.29
				Per Diem Interest:	0.00	2,196.29
1306	MORALES, ANNETTE	20000				0.00
34	983 BALSAM WAY	21800		4,089.09	4,497.05	
	UNION, NJ 07083	0		4,089.09	2,045.79	14,721.02
	983 BALSAM WAY 2	41800 0.00				14,721.02
			02/04/19 19 1 P001 CK	2,026.99	0.00	12,694.03
			04/30/19 19 2 P001 CK	2,026.99	0.00	10,667.04
			08/09/19 19 3 P001 CK	2,148.62	0.00	8,518.42
			11/06/19 19 4 P001 CK	2,045.79	0.00	6,472.63
			02/04/20 20 1 P001 CK	2,062.10	0.00	4,410.53
			05/04/20 20 2 P001 CK	2,062.10	0.00	2,348.43
				Per Diem Interest:	0.00	2,348.43
1306	ALMONACY, PIERRE E	41100				0.00
35	1466 MORRIS AVE 00660	57200		9,616.21	10,193.23	
	UNION, NJ 07083	0		9,616.19	4,811.04	34,236.67
	1466 MORRIS AVE 4A	98300 0.00				34,236.67
			02/04/19 19 1 P001 CK	4,766.82	0.00	29,469.85
			04/30/19 19 2 P001 CK	4,766.81	0.00	24,703.04
			08/09/19 19 3 P001 CK	5,052.87	0.00	19,650.17
			11/06/19 19 4 P001 CK	4,811.04	0.00	14,839.13
			02/04/20 20 1 P001 CK	4,849.39	0.00	9,989.74
			05/04/20 20 2 P001 CK	4,849.38	0.00	5,140.36
				Per Diem Interest:	0.00	5,140.36
1306	CWA LOCAL 14156 REALTY HOLDING CORP	42000				0.00
36	1460 MORRIS AVE SUITE 3A	98000		13,695.50	14,517.30	
	UNION, NJ 07083	0		13,695.50	6,851.95	48,760.25
	1460 MORRIS AVE 4A	140000 0.00				48,760.25
			02/01/19 19 1 P001 CK	6,788.95	0.00	41,971.30
			05/01/19 19 2 P001 CK	6,788.95	0.00	35,182.35

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1306	36	CWA LOCAL 14156 REALTY HOLDING CORP Continued				
			07/19/19 19 3 P001 CK	7,196.35	0.00	27,986.00
			10/28/19 19 4 P001 CK	6,851.95	0.00	21,134.05
			01/27/20 20 1 P001 CK	6,906.55	0.00	14,227.50
			05/01/20 20 2 P001 CK	6,906.55	0.00	7,320.95
				Per Diem Interest:	0.00	7,320.95
1306	SHERIDAN, THOMAS & BERNADETTE	20000 VT001				0.00
37	984 MIDLAND BLVD	00660 28200		4,590.17	4,873.10	
	UNION, NJ	07083 0		4,590.17	2,296.53	16,349.97
	984 MIDLAND BLVD	2 48200 500.00				16,349.97
			02/04/19 19 1 P001 CK	2,274.84	0.00	14,075.13
			04/30/19 19 2 P001 CK	2,274.84	0.00	11,800.29
			08/09/19 19 3 P001 CK	2,415.10	0.00	9,385.19
			11/06/19 19 4 P001 CK	2,296.53	0.00	7,088.66
			02/04/20 20 1 P001 CK	2,315.33	0.00	4,773.33
			05/04/20 20 2 P001 CK	2,315.33	0.00	2,458.00
				Per Diem Interest:	0.00	2,458.00
1306	KRUSE, JOHN	20000				0.00
38	980 MIDLAND BLVD	26200		4,519.53	4,790.71	
	UNION, NJ	07083 0		4,519.51	2,261.14	16,090.89
	980 MIDLAND BLVD	2 46200 0.00				16,090.89
			03/12/19 19 1 P001 CK	0.00	44.81	16,090.89
			04/24/19 19 1 P001 CK	18.49	47.05	16,072.40
			06/10/20 19 1 P001 CK	2,221.87	449.93	13,850.53
			06/10/20 19 2 P001 CK	1,581.02	445.83	12,269.51
			06/10/20 19 3 P001 CK	0.00	365.72	12,269.51
			06/10/20 19 4 P001 CK	0.00	246.46	12,269.51
			06/10/20 20 1 P001 CK	0.00	145.87	12,269.51
			06/10/20 20 2 P001 CK	0.00	43.30	12,269.51
				Per Diem Interest:	162.59	12,432.10
1306	KWASHIE, KIZITO T & NICOLE	20000				0.00
39	976 MIDLAND BLVD	00660 25800		4,480.39	4,749.23	
	UNION, NJ	07083 0		4,480.39	2,241.56	15,951.57
	976 MIDLAND BLVD	2 45800 0.00				15,951.57
			02/04/19 19 1 P001 CK	2,220.96	0.00	13,730.61
			04/30/19 19 2 P001 CK	2,220.96	0.00	11,509.65
			08/09/19 19 3 P001 CK	2,354.23	0.00	9,155.42
			11/06/19 19 4 P001 CK	2,241.56	0.00	6,913.86
			02/04/20 20 1 P001 CK	2,259.43	0.00	4,654.43
			05/04/20 20 2 P001 CK	2,259.43	0.00	2,395.00
				Per Diem Interest:	0.00	2,395.00
1306	KRANTZ, CARLON A	20000				0.00
40	972 MIDLAND BLVD	24300		4,333.65	4,593.69	
	UNION, N.J.	07083 0		4,333.65	2,168.15	15,429.14
	972 MIDLAND BLVD	2 44300 0.00				15,429.14
			11/29/18 19 1 P001 CK	3.96	0.00	15,425.18

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
1306	40	KRANTZ, CARLON A		Continued			
		02/05/19	19 1 P001	CK	2,144.26	0.00	13,280.92
		02/05/19	19 2 P001	CK	3.96	0.00	13,276.96
		05/10/19	19 2 P001	CK	2,144.26	0.00	11,132.70
		07/15/19	19 3 P001	CK	2,277.13	0.00	8,855.57
		10/31/19	19 4 P001	CK	2,168.15	0.00	6,687.42
		10/31/19	20 1 P001	CK	17.28	0.00	6,670.14
		02/03/20	20 1 P001	CS	4.00	0.00	6,666.14
		02/03/20	20 1 P001	CK 1766	2,164.15	0.00	4,501.99
		05/15/20	20 2 P001	CK	2,185.43	0.00	2,316.56
					Per Diem Interest:	0.00	2,316.56
1306	GAMONE, GERALD & KELLY		20000				0.00
41	968 MIDLAND BLVD	00660	26900		4,588.00	4,863.30	
	UNION, N J	07083	0		4,587.99	2,295.40	16,334.69
	968 MIDLAND BLVD	2	46900	0.00			16,334.69
		02/04/19	19 1 P001	CK	2,274.30	0.00	14,060.39
		04/30/19	19 2 P001	CK	2,274.30	0.00	11,786.09
		08/09/19	19 3 P001	CK	2,410.78	0.00	9,375.31
		11/06/19	19 4 P001	CK	2,295.40	0.00	7,079.91
		02/04/20	20 1 P001	CK	2,313.70	0.00	4,766.21
		05/04/20	20 2 P001	CK	2,313.69	0.00	2,452.52
					Per Diem Interest:	0.00	2,452.52
1306	PHILLIPPI, MARGO		21800	WD001			0.00
42.01	964 MIDLAND BLVD	00660	23200		4,277.14	4,541.27	
	UNION, NJ	07083	0		4,277.12	2,139.91	15,235.44
	964 MIDLAND BLVD	2	45000	500.00			15,235.44
		02/04/19	19 1 P001	CK	2,119.67	0.00	13,115.77
		03/25/19	19 2 JHR	Homestead Credi	300.81-	0.00	12,814.96
		04/30/19	19 2 P001	CK	1,818.85	0.00	10,996.11
		08/09/19	19 3 P001	CK	2,250.61	0.00	8,745.50
		08/07/19	19 4 JHR	Homestead Credi	300.81-	0.00	8,444.69
		11/06/19	19 4 P001	CK	1,839.10	0.00	6,605.59
		02/04/20	20 1 P001	CK	2,157.47	0.00	4,448.12
		05/04/20	20 2 P001	CK	2,157.46	0.00	2,290.66
					Per Diem Interest:	0.00	2,290.66
1307	FERNANDEZ, PAUL & NANCY		20600				0.00
4	980 SUBURBAN RD		27900		4,744.52	5,029.21	
	UNION, N.J.	07083	0		4,744.52	2,373.71	16,891.96
	980 SUBURBAN RD	2	48500	0.00			16,891.96
		10/30/18	19 1 P001	CK	168.84	0.00	16,723.12
		02/01/19	19 1 P001	CK	2,183.05	0.00	14,540.07
		02/01/19	19 2 P001	CK	168.84	0.00	14,371.23
		03/25/19	19 2 JHR	Homestead Credi	168.84-	0.00	14,202.39
		05/01/19	19 2 P001	CK	2,014.21	0.00	12,188.18
		07/29/19	19 3 P001	CK	2,493.02	0.00	9,695.16
		08/07/19	19 4 JHR	Homestead Credi	168.84-	0.00	9,526.32
		10/29/19	19 4 P001	CK	2,204.87	0.00	7,321.45

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1307	4	FERNANDEZ, PAUL & NANCY	Continued			
			10/29/19 20 1 P001 CK	168.84	0.00	7,152.61
			02/05/20 20 1 P001 CK	2,223.79	0.00	4,928.82
			02/05/20 20 2 P001 CK	168.84	0.00	4,759.98
			05/05/20 20 2 P001 CK	2,223.79	0.00	2,536.19
			05/05/20 20 3 P001 CK	168.84	0.00	2,367.35
			Per Diem Interest:	0.00	0.00	2,367.35
1307	ELLMER, JAMES F	21400				0.00
7	768 SUBURBAN RD	00660 29700		4,998.86	5,298.82	
	UNION, N J	07083 0		4,998.86	2,500.95	17,797.49
	768 SUBURBAN RD	2 51100	0.00			17,797.49
			02/04/19 19 1 P001 CK	2,477.97	0.00	15,319.52
			04/30/19 19 2 P001 CK	2,477.97	0.00	12,841.55
			08/09/19 19 3 P001 CK	2,626.67	0.00	10,214.88
			11/06/19 19 4 P001 CK	2,500.95	0.00	7,713.93
			02/04/20 20 1 P001 CK	2,520.89	0.00	5,193.04
			05/04/20 20 2 P001 CK	2,520.89	0.00	2,672.15
			Per Diem Interest:	0.00	0.00	2,672.15
1307	THE IMPERATO FAMILY TRUST	20400				0.00
8	764 SUBURBAN RD	22100		4,157.58	4,407.04	
	UNION, NJ	07083 0		4,157.56	2,080.05	14,802.23
	764 SUBURBAN RD	2 42500	0.00			14,802.23
			02/01/19 19 1 P001 CK	2,060.94	0.00	12,741.29
			05/01/19 19 2 P001 CK	2,060.93	0.00	10,680.36
			08/02/19 19 3 P001 CK	2,184.61	0.00	8,495.75
			11/01/19 19 4 P001 CK	2,080.05	0.00	6,415.70
			02/03/20 20 1 P001 CK	2,096.64	0.00	4,319.06
			05/12/20 20 2 P001 CK	2,096.63	0.00	2,222.43
			Per Diem Interest:	0.00	0.00	2,222.43
1307	NASCONDIGLIO, THOMAS G & LISA ANN	20400				0.00
9	760 SUBURBAN RD	29000		4,832.56	5,122.54	
	UNION, NJ	07083 0		4,832.55	2,417.75	17,205.40
	760 SUBURBAN RD	2 49400	0.00			17,205.40
			02/04/19 19 1 P001 CK 3749289857	2,395.53	0.00	14,809.87
			05/02/19 19 2 P001 CK	2,395.53	0.00	12,414.34
			08/01/19 19 3 P001 CK 3762971274	2,539.29	0.00	9,875.05
			11/20/19 19 4 P001 CK 3769872102	2,417.75	15.05	7,457.30
			11/20/19 20 1 P001 CK 3769872102	12.68	0.00	7,444.62
			01/27/20 20 1 P001 CK 3774140426	2,424.35	0.00	5,020.27
			04/23/20 20 2 P001 CK 3780378324	2,437.02	0.00	2,583.25
			Per Diem Interest:	0.00	0.00	2,583.25
1307	BEAUMONT, C & N - BEAUMONT, GRACE	20400				0.00
10	756 SUBURBAN RD	00597 24800		4,305.31	4,803.40	
	UNION, NJ	07083 0		4,305.31	2,328.58	15,742.60
	756 SUBURBAN RD	2 45200	0.00			15,742.60
			02/06/19 19 1 P001 CK	2,075.48	0.00	13,667.12

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
1307	10	BEAUMONT, C & N - BEAUMONT, GRACE Continued									
				04/30/19	19	2	P001	CK	2,075.48	0.00	11,591.64
				08/09/19	19	3	P001	CK	2,439.78	0.00	9,151.86
				11/06/19	19	4	P001	CK	2,328.58	0.00	6,823.28
				02/04/20	20	1	P001	CK	2,229.83	0.00	4,593.45
				05/04/20	20	2	P001	CK	2,229.83	0.00	2,363.62
								Per Diem Interest:		0.00	2,363.62
1307	TERRIOGO, RACHEL		20400								0.00
11	752 SUBURBAN RD		36400						5,556.47	5,889.88	
	UNION, NJ	07083	0						5,556.45	2,779.93	19,782.73
	752 SUBURBAN RD	2	56800	0.00							19,782.73
				06/27/19	19	1	P001	CK	2,754.38	201.07	17,028.35
				07/09/19	19	1	RNSF	CK	2,754.38	201.07	19,782.73
				Original Payment Date: 06/27/19							
				07/11/19	19	1	P001	CK	2,754.38	220.35	17,028.35
				06/27/19	19	2	P001	CK	2,754.37	77.12	14,273.98
				07/09/19	19	2	RNSF	CK	2,754.37	77.12	17,028.35
				Original Payment Date: 06/27/19							
				07/11/19	19	2	P001	CK	2,754.37	96.40	14,273.98
				07/19/19	19	3	P001	CK	2,919.66	0.00	11,354.32
				11/06/19	19	4	P001	CK	2,779.93	0.00	8,574.39
				02/04/20	20	1	P001	CK	2,802.09	0.00	5,772.30
				05/04/20	20	2	P001	CK	2,802.08	0.00	2,970.22
								Per Diem Interest:		0.00	2,970.22
1307	CLEMENTE, MASSIMO & ANTONIA		21200								0.00
12	746 SUBURBAN RD		35300						5,527.12	5,858.77	
	UNION, N.J.	07083	0						5,527.12	2,765.25	19,678.26
	746 SUBURBAN RD	2	56500	0.00							19,678.26
				02/08/19	19	1	P001	CK	2,739.83	0.00	16,938.43
				03/25/19	19	2	JHR	Homestead Credi	393.38-	0.00	16,545.05
				05/09/19	19	2	P001	CK	2,346.45	0.00	14,198.60
				08/09/19	19	3	P001	CK	2,904.24	0.00	11,294.36
				08/07/19	19	4	JHR	Homestead Credi	393.38-	0.00	10,900.98
				11/08/19	19	4	P001	CK	2,371.87	0.00	8,529.11
				02/07/20	20	1	P001	CK	2,787.29	0.00	5,741.82
				05/14/20	20	2	P001	CK	2,787.29	0.00	2,954.53
								Per Diem Interest:		0.00	2,954.53
1307	BILLIA, VIRGINIA - SHEVKUN, DANIEL		21200								0.00
13	740 SUBURBAN RD		43100						6,290.15	6,667.59	
	UNION, NJ	07083	0						6,290.15	3,147.00	22,394.89
	740 SUBURBAN RD	2	64300	0.00							22,394.89
				02/04/19	19	1	P001	CK	3,118.07	0.00	19,276.82
				04/30/19	19	2	P001	CK	3,118.07	0.00	16,158.75
				08/09/19	19	3	P001	CK	3,305.18	0.00	12,853.57
				11/06/19	19	4	P001	CK	3,147.00	0.00	9,706.57
				02/04/20	20	1	P001	CK	3,172.08	0.00	6,534.49
				05/04/20	20	2	P001	CK	3,172.08	0.00	3,362.41

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code Description		Principal	Interest	
1307	13	BILLIA, VIRGINIA - SHEVKUN, DANIEL Continued				
				Per Diem Interest:	0.00	3,362.41
1307	KRANETZ, RUTH J		20400 WD001			0.00
14	736 SUBURBAN RD		27500	4,560.82	4,841.99	
	UNION, NJ	07083	0	4,560.82	2,281.85	16,245.48
	736 SUBURBAN RD	2	47900 500.00			16,245.48
		02/07/19 19	1 P001 CK	2,260.29	0.00	13,985.19
		03/25/19 19	2 JHR Homestead Credi	358.50-	0.00	13,626.69
		05/06/19 19	2 P001 CK	1,901.79	0.00	11,724.90
		08/07/19 19	3 P001 CK	2,399.68	0.00	9,325.22
		08/07/19 19	4 JHR Homestead Credi	308.50-	0.00	9,016.72
		11/13/19 19	4 P001 CK	1,973.35	0.00	7,043.37
		02/04/20 20	1 P001 CK	2,300.53	0.00	4,742.84
		05/19/20 20	2 P001 CK	2,300.53	0.00	2,442.31
				Per Diem Interest:	0.00	2,442.31
1307	LAPOLLA, THOMAS & MARIA		20400			0.00
15	732 SUBURBAN RD		29500	4,881.48	5,174.39	
	UNION, N.J.	07083	0	4,881.46	2,442.23	17,379.56
	732 SUBURBAN RD	2	49900 0.00			17,379.56
		02/08/19 19	1 P001 CK 3749767709	2,419.78	0.00	14,959.78
		05/03/19 19	2 P001 CK 3757460011	2,419.77	0.00	12,540.01
		07/31/19 19	3 P001 CK 3762913084	2,564.99	0.00	9,975.02
		11/06/19 19	4 P001 CK 3768975565	2,442.23	0.00	7,532.79
		02/05/20 20	1 P001 CK 3774938372	2,461.70	0.00	5,071.09
		05/04/20 20	2 P001 CK 3781064533	2,461.69	0.00	2,609.40
				Per Diem Interest:	0.00	2,609.40
1307	MILLAN, HEIDI		20400			0.00
16	728 SUBURBAN RD		27300	4,666.26	4,946.26	
	UNION, NJ	07083	0	4,666.25	2,334.55	16,613.32
	728 SUBURBAN RD	2	47700 0.00			16,613.32
		02/04/19 19	1 P001 CK	2,313.10	0.00	14,300.22
		04/30/19 19	2 P001 CK	2,313.09	0.00	11,987.13
		08/09/19 19	3 P001 CK	2,451.90	0.00	9,535.23
		11/06/19 19	4 P001 CK	2,334.55	0.00	7,200.68
		02/04/20 20	1 P001 CK	2,353.16	0.00	4,847.52
		05/04/20 20	2 P001 CK	2,353.16	0.00	2,494.36
				Per Diem Interest:	0.00	2,494.36
1307	STRAIN, NEAL V		20400 VT001			0.00
17	724 SUBURBAN RD		34300	5,226.03	5,547.12	
	UNION, NJ	07083	0	5,226.03	2,614.65	18,613.83
	724 SUBURBAN RD	2	54700 500.00			18,613.83
		01/29/19 19	1 P001 CK	2,590.04	0.00	16,023.79
		03/25/19 19	2 JHR Homestead Credi	368.34-	0.00	15,655.45
		04/30/19 19	2 P001 CK	2,221.70	0.00	13,433.75
		08/01/19 19	3 P001 CK	2,749.22	0.00	10,684.53
		08/07/19 19	4 JHR Homestead Credi	368.35-	0.00	10,316.18

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1307	17	STRAIN, NEAL V	Continued			
			10/25/19 19 4 P001 CK	2,246.30	0.00	8,069.88
			02/04/20 20 1 P001 CK	2,635.99	0.00	5,433.89
			05/13/20 20 2 P001 CK	2,635.99	0.00	2,797.90
			Per Diem Interest:	0.00	0.00	2,797.90
1307	ISLAM, MONIRUL & MOHSIN,M	20400				0.00
18	720 SUBURBAN RD	31700		5,096.69	5,402.51	
	UNION, NJ	07083 0		5,096.68	2,549.90	18,145.78
	720 SUBURBAN RD	2 52100 0.00				18,145.78
			02/06/19 19 1 P001 CK	2,526.46	0.00	15,619.32
			05/02/19 19 2 P001 CK	2,526.46	0.00	13,092.86
			07/25/19 19 3 P001 CK	2,678.07	0.00	10,414.79
			09/24/19 19 4 P001 CK	2,549.90	0.00	7,864.89
			01/27/20 20 1 P001 CK	2,570.23	0.00	5,294.66
			05/13/20 20 2 P001 CK	2,570.22	0.00	2,724.44
			Per Diem Interest:	0.00	0.00	2,724.44
1307	HAGGERTY, STEPHEN D	20400				0.00
19	716 SUBURBAN RD	28500		4,783.65	5,070.69	
	UNION, N.J.	07083 0		4,783.64	2,393.29	17,031.27
	716 SUBURBAN RD	2 48900 0.00				17,031.27
			02/07/19 19 1 P001 CK 3749626452	2,371.29	0.00	14,659.98
			05/06/19 19 2 P001 CK 3757615778	2,371.28	0.00	12,288.70
			08/02/19 19 3 P001 CK 3763106386	2,513.58	0.00	9,775.12
			11/06/19 19 4 P001 CK 3768884880	2,393.29	0.00	7,381.83
			02/05/20 20 1 P001 CK 3774930275	2,412.36	0.00	4,969.47
			05/05/20 20 2 P001 CK 3781178231	2,412.36	0.00	2,557.11
			Per Diem Interest:	0.00	0.00	2,557.11
1307	D'AGOSTINO, MICHAEL & MARY ANN	20400				0.00
20	712 SUBURBAN RD	00660 31400		5,067.35	5,371.40	
	UNION, NJ	07083 0		5,067.33	2,535.21	18,041.29
	712 SUBURBAN RD	2 51800 0.00				18,041.29
			02/04/19 19 1 P001 CK	2,511.92	0.00	15,529.37
			04/30/19 19 2 P001 CK	2,511.91	0.00	13,017.46
			08/09/19 19 3 P001 CK	2,662.65	0.00	10,354.81
			11/06/19 19 4 P001 CK	2,535.21	0.00	7,819.60
			02/04/20 20 1 P001 CK	2,555.43	0.00	5,264.17
			05/13/20 20 2 P001 CK	2,555.42	0.00	2,708.75
			Per Diem Interest:	0.00	0.00	2,708.75
1307	MUSCI,CATHERINE ESTATE	20400				0.00
21	710 SUBURBAN RD	29300		4,861.91	5,153.64	
	UNION, N.J.	07083 0		4,861.90	2,432.44	17,309.89
	710 SUBURBAN RD	2 49700 0.00				17,309.89
			02/11/19 19 1 P001 CK	2,410.08	0.00	14,899.81
			06/05/19 19 2 P001 CK 5014	1,192.04	26.80	13,707.77
			06/05/19 19 2 P001 CK 1416	1,218.04	0.00	12,489.73
			06/05/19 19 3 P001 CK 1416	0.80	0.00	12,488.93

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		Date Yr Qtr Code Description			Principal	Interest	Balance
1307	21	MUSCI,CATHERINE ESTATE		Continued			
		08/08/19 19 3 P001 CK 1449			1,277.35	0.00	11,211.58
		08/08/19 19 3 P001 CK 5022			1,276.55	0.00	9,935.03
		08/08/19 19 4 P001 CK 5022			0.80	0.00	9,934.23
		11/13/19 19 4 P001 CK			2,431.64	0.00	7,502.59
		02/13/20 20 1 P001 CK			2,442.12	9.71	5,060.47
		02/26/20 20 1 P001 CK			9.71	0.13	5,050.76
		04/29/20 20 2 P001 CK			2,451.82	0.00	2,598.94
				Per Diem Interest:		0.00	2,598.94
1307	CANAL, JOCELYN R		20400				0.00
22	708 SUBURBAN RD	00660	28300		4,764.09	5,049.95	
	UNION, NJ	07083	0		4,764.07	2,383.50	16,961.61
	708 SUBURBAN RD	2	48700	0.00			16,961.61
		02/04/19 19 1 P001 CK			2,361.59	0.00	14,600.02
		04/30/19 19 2 P001 CK			2,361.58	0.00	12,238.44
		08/09/19 19 3 P001 CK			2,503.30	0.00	9,735.14
		11/06/19 19 4 P001 CK			2,383.50	0.00	7,351.64
		02/04/20 20 1 P001 CK			2,402.50	0.00	4,949.14
		05/04/20 20 2 P001 CK			2,402.49	0.00	2,546.65
				Per Diem Interest:		0.00	2,546.65
1307	LANZET, DAVID M		20700	SC001			0.00
23	700 SUBURBAN RD		29400	VT001	4,651.04	4,945.13	
	UNION, NJ	07083	0		4,651.03	2,327.01	16,574.21
	700 SUBURBAN RD	2	50100	1000.00			16,574.21
		02/06/19 19 1 P001 CK			2,304.48	0.00	14,269.73
		03/25/19 19 2 JHR Homestead Credi			373.82-	0.00	13,895.91
		05/07/19 19 2 P001 CK			1,930.65	0.00	11,965.26
		08/01/19 19 3 P001 CK 802			1,250.27	0.00	10,714.99
		08/01/19 19 3 P001 CK 152			1,200.00	0.00	9,514.99
		08/07/19 19 4 JHR Homestead Credi			323.82-	0.00	9,191.17
		11/06/19 19 4 P001 CK			2,003.19	0.00	7,187.98
		02/05/20 20 1 P001 CK			2,346.56	0.00	4,841.42
		05/28/20 20 2 P001 CK			2,346.56	0.00	2,494.86
				Per Diem Interest:		0.00	2,494.86
1308	POPPE, CHARLES M & CAROL ANN		19100				0.00
1	745 SUBURBAN RD		28700		4,676.05	4,956.62	
	UNION, N.J.	07083	0		4,676.03	2,339.44	16,648.14
	745 SUBURBAN RD	2	47800	0.00			16,648.14
		01/29/19 19 1 P001 CK			2,317.95	0.00	14,330.19
		03/25/19 19 2 JHR Homestead Credi			332.80-	0.00	13,997.39
		04/26/19 19 2 P001 CK			1,985.14	0.00	12,012.25
		08/02/19 19 3 P001 CK			2,457.04	0.00	9,555.21
		08/07/19 19 4 JHR Homestead Credi			332.81-	0.00	9,222.40
		11/13/19 19 4 P001 CK			2,006.63	0.00	7,215.77
		01/29/20 20 1 P001 CK			2,358.10	0.00	4,857.67
		05/05/20 20 2 P001 CK			2,358.09	0.00	2,499.58
				Per Diem Interest:		0.00	2,499.58

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1308	HOLIAN, JOSEPH M & MAUREEN S	20400								0.00
2	741 SUBURBAN RD	00660 29700						4,901.04	5,195.13	
	UNION, N.J.	07083 0						4,901.03	2,452.01	17,449.21
	741 SUBURBAN RD	2 50100 0.00								17,449.21
			02/01/19	19	1	P001	CK	2,429.48	0.00	15,019.73
			04/25/19	19	2	P001	CK	2,429.47	0.00	12,590.26
			07/11/19	19	3	P001	CK	2,575.27	0.00	10,014.99
			10/23/19	19	4	P001	CK	2,452.01	0.00	7,562.98
			01/27/20	20	1	P001	CK	2,471.56	0.00	5,091.42
			04/22/20	20	2	P001	CK	2,471.56	0.00	2,619.86
							Per Diem Interest:		0.00	2,619.86
1308	POLCHINSKI, PHILLIP & LINDA	20400 VT001								0.00
3	737 SUBURBAN RD	30200						4,824.95	5,121.97	
	UNION, NJ	07083 0						4,824.94	2,413.99	17,185.85
	737 SUBURBAN RD	2 50600 500.00								17,185.85
			02/08/19	19	1	P001	CK	2,391.22	0.00	14,794.63
			03/25/19	19	2	JHR	Homestead Credi	327.30-	0.00	14,467.33
			05/09/19	19	2	P001	CK	2,063.92	0.00	12,403.41
			08/09/19	19	3	P001	CK	2,538.47	0.00	9,864.94
			08/07/19	19	4	JHR	Homestead Credi	327.30-	0.00	9,537.64
			11/01/19	19	4	P001	CK	2,086.69	0.00	7,450.95
			02/07/20	20	1	P001	CK	2,433.73	0.00	5,017.22
			05/15/20	20	2	P001	CK	2,433.72	0.00	2,583.50
							Per Diem Interest:		0.00	2,583.50
1308	DRAL, MARCEL & HILDA	20400 VT001								0.00
4	733 SUBURBAN RD	32000						5,001.04	108.46	
	UNION, NJ	07083 0						5,001.03	2,502.08	12,612.61
	733 SUBURBAN RD	15F 52400 250.00								12,612.61
			02/13/19	19	1	P001	CK	2,478.51	9.87	10,134.10
			10/03/19	19	1	J159	D/V	1,990.27-	0.00	8,143.83
			10/08/19	19	1	J064	Ref.Ck.#12221	1,990.27	0.00	10,134.10
			05/09/19	19	2	P001	CK	2,478.51	0.00	7,655.59
			10/03/19	19	2	J159	D/V	2,478.51-	0.00	5,177.08
			10/08/19	19	2	J064	Ref.Ck.#12222	2,478.51	0.00	7,655.59
			08/09/19	19	3	P001	CK	2,630.99	0.00	5,024.60
			10/03/19	19	3	J159	D/V	2,630.99-	0.00	2,393.61
			10/08/19	19	3	J064	Ref.Ck.#12223	2,630.99	0.00	5,024.60
			10/03/19	19	4	J159	D/V	2,502.08-	0.00	2,522.52
							Per Diem Interest:		227.63	2,750.15
1308	SITCHON, LORRAINE	20400								0.00
5	731 SUBURBAN RD	00597 31200						5,047.78	5,350.66	
	UNION, NJ	07083 0						5,047.77	2,525.43	17,971.64
	731 SUBURBAN RD	2 51600 0.00								17,971.64
			02/04/19	19	1	P001	CK	2,502.22	0.00	15,469.42
			04/30/19	19	2	P001	CK	2,502.21	0.00	12,967.21
			08/09/19	19	3	P001	CK	2,652.37	0.00	10,314.84
			11/06/19	19	4	P001	CK	2,525.43	0.00	7,789.41

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1308 5	SITCHON, LORRAINE	Continued			
		02/04/20 20 1 P001 CK	2,545.56	0.00	5,243.85
		05/04/20 20 2 P001 CK	2,545.56	0.00	2,698.29
			Per Diem Interest:	0.00	2,698.29
1308	DIKE, DENNIS	20400			0.00
6	729 SUBURBAN RD	32200	5,145.60	5,454.36	
	UNION, NJ 07083	0	5,145.59	2,574.38	18,319.93
	729 SUBURBAN RD 2	52600 0.00			18,319.93
		02/04/19 19 1 P001 CK	2,550.71	0.00	15,769.22
		04/30/19 19 2 P001 CK	2,550.70	0.00	13,218.52
		08/09/19 19 3 P001 CK	2,703.77	0.00	10,514.75
		11/06/19 19 4 P001 CK	2,574.38	0.00	7,940.37
		02/04/20 20 1 P001 CK	2,594.89	0.00	5,345.48
		05/04/20 20 2 P001 CK	2,594.89	0.00	2,750.59
			Per Diem Interest:	0.00	2,750.59
1308	PENA, WALTER G & BERLINDA	20400			0.00
7	721 SUBURBAN RD 00660	30400	4,969.51	5,267.71	
	UNION, NJ 07083	0	4,969.51	2,486.27	17,693.00
	721 SUBURBAN RD 2	50800 0.00			17,693.00
		02/04/19 19 1 P001 CK	2,463.42	0.00	15,229.58
		04/30/19 19 2 P001 CK	2,463.42	0.00	12,766.16
		08/09/19 19 3 P001 CK	2,611.25	0.00	10,154.91
		11/06/19 19 4 P001 CK	2,486.27	0.00	7,668.64
		02/04/20 20 1 P001 CK	2,506.09	0.00	5,162.55
		05/04/20 20 2 P001 CK	2,506.09	0.00	2,656.46
			Per Diem Interest:	0.00	2,656.46
1308	CHIMEZIE, CHIKE & PRISCA	20400			0.00
8	719 SUBURBAN RD	29000	4,832.56	5,122.54	
	UNION, NJ 07083	0	4,832.55	2,417.75	17,205.40
	719 SUBURBAN RD 2	49400 0.00			17,205.40
		02/01/19 19 1 P001 CK	2,395.53	0.00	14,809.87
		04/25/19 19 2 P001 CK	2,395.53	0.00	12,414.34
		07/11/19 19 3 P001 CK	2,539.29	0.00	9,875.05
		10/23/19 19 4 P001 CK	2,417.75	0.00	7,457.30
		01/27/20 20 1 P001 CK	2,437.03	0.00	5,020.27
		04/22/20 20 2 P001 CK	2,437.02	0.00	2,583.25
			Per Diem Interest:	0.00	2,583.25
1308	BROWN, FRANCIS A & REILEEN	20400			0.00
9	715 SUBURBAN RD	33000	5,223.86	5,537.32	
	UNION, NJ 07083	0	5,223.85	2,613.52	18,598.55
	715 SUBURBAN RD 2	53400 0.00			18,598.55
		02/04/19 19 1 P001 CK	2,589.50	0.00	16,009.05
		04/30/19 19 2 P001 CK	2,589.50	0.00	13,419.55
		08/09/19 19 3 P001 CK	2,744.90	0.00	10,674.65
		11/06/19 19 4 P001 CK	2,613.52	0.00	8,061.13
		02/04/20 20 1 P001 CK	2,634.36	0.00	5,426.77

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		Date	Yr Qtr Code Description	Principal	Interest	Balance
1308	9	BROWN, FRANCIS A & REILEEN	Continued			
		05/04/20	20 2 P001 CK	2,634.35	0.00	2,792.42
				Per Diem Interest:	0.00	2,792.42
1308	LAYRITZ, ELSIE D		20400 WD001			0.00
10	709 SUBURBAN RD		31200	4,922.78	5,225.66	
	UNION, NJ	07083	0	4,922.77	2,462.93	17,534.14
	709 SUBURBAN RD	2	51600 500.00			17,534.14
		01/29/19	19 1 P001 CK	2,439.72	0.00	15,094.42
		03/25/19	19 2 JHR Homestead Credi	396.76-	0.00	14,697.66
		05/01/19	19 2 P001 CK	2,042.95	0.00	12,654.71
		07/31/19	19 3 P001 CK	2,589.87	0.00	10,064.84
		08/07/19	19 4 JHR Homestead Credi	346.77-	0.00	9,718.07
		10/28/19	19 4 P001 CK	2,116.16	0.00	7,601.91
		02/05/20	20 1 P001 CK	2,483.06	0.00	5,118.85
		04/29/20	20 2 P001 CK 3780724554	2,483.06	0.00	2,635.79
				Per Diem Interest:	0.00	2,635.79
1308	POLNY, THADDEUS J JR		20400			0.00
11	705 SUBURBAN RD	00597	57200	7,591.23	8,046.73	
	UNION, NJ	07083	0	7,591.22	3,797.94	27,027.12
	705 SUBURBAN RD	2	77600 0.00			27,027.12
		02/22/19	19 1 P001 CK	3,763.02	30.76	23,264.10
		05/17/19	19 2 P001 CK	3,763.02	23.43	19,501.08
		07/24/19	19 3 P001 CK	3,988.83	0.00	15,512.25
		10/23/19	19 4 P001 CK	3,797.94	0.00	11,714.31
		01/27/20	20 1 P001 CK	3,828.21	0.00	7,886.10
		05/13/20	20 2 P001 CK	3,828.20	0.00	4,057.90
				Per Diem Interest:	0.00	4,057.90
1308	DOS SANTOS, ANTONIO & MARIA H		20500			0.00
13	700 GREENWOOD RD	00546	31000	5,038.00	5,340.30	
	UNION, NJ	07083	0	5,037.98	2,520.54	17,936.82
	700 GREENWOOD RD	2	51500 0.00			17,936.82
		01/23/19	19 1 P001 CK	2,497.37	0.00	15,439.45
		04/17/19	19 2 P001 CK	2,497.36	0.00	12,942.09
		07/25/19	19 3 P001 CK	2,647.23	0.00	10,294.86
		10/16/19	19 4 P001 CK	2,520.54	0.00	7,774.32
		01/28/20	20 1 P001 CK	2,540.63	0.00	5,233.69
		05/04/20	20 2 P001 CK	2,540.62	0.00	2,693.07
				Per Diem Interest:	0.00	2,693.07
1308	RODRIGUEZ,MARCOS & JEANNIE-GLYNN, J		20400			0.00
14	706 GREENWOOD RD	00660	27300	4,666.26	4,946.26	
	UNION, NJ	07083	0	4,666.25	2,334.55	16,613.32
	706 GREENWOOD RD	2	47700 0.00			16,613.32
		02/04/19	19 1 P001 CK	2,313.10	0.00	14,300.22
		04/30/19	19 2 P001 CK	2,313.09	0.00	11,987.13
		08/09/19	19 3 P001 CK	2,451.90	0.00	9,535.23
		11/06/19	19 4 P001 CK	2,334.55	0.00	7,200.68

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1308	14	RODRIGUEZ,MARCOS & JEANNIE-GLYNN, J Continued								
			02/04/20	20	1	P001	CK	2,353.16	0.00	4,847.52
			05/04/20	20	2	P001	CK	2,353.16	0.00	2,494.36
								Per Diem Interest:	0.00	2,494.36
1308	REMELGADO, FILIPE & RAFAELA				20400					0.00
16	714 GREENWOOD RD	01589			26400			4,578.21	4,852.93	
	UNION, NJ	07083			0			4,578.21	2,290.50	16,299.85
	714 GREENWOOD RD	2			46800	0.00				16,299.85
			02/01/19	19	1	P001	CK	2,269.45	0.00	14,030.40
			04/30/19	19	2	P001	CK	2,269.45	0.00	11,760.95
			07/11/19	19	3	P001	CK 3761784776	2,405.64	0.00	9,355.31
			09/26/19	19	4	P001	CK	2,290.50	0.00	7,064.81
			11/08/19	19	4	P001	CK	2,290.50	0.00	4,774.31
			01/16/20	19	4	J063		2,290.50	0.00	7,064.81
			01/16/20	20	1	J063		2,290.50-	0.00	4,774.31
			02/04/20	20	1	P001	CK	18.26	0.00	4,756.05
			02/04/20	20	1	P001	CK	2,290.50	0.00	2,465.55
			05/29/20	20	1	J063		2,290.50	0.00	4,756.05
			05/04/20	20	2	P001	CK	2,308.76	0.00	2,447.29
			05/29/20	20	3	J063		2,290.50-	0.00	156.79
								Per Diem Interest:	0.00	156.79
1308	DESANTO, ELIA J & SUSAN M				20400					0.00
17	718 GREENWOOD RD				32200			5,145.60	5,454.36	
	UNION, N.J.	07083			0			5,145.59	2,574.38	18,319.93
	718 GREENWOOD RD	2			52600	0.00				18,319.93
			01/15/19	19	1	P001	CK	2,550.71	0.00	15,769.22
			05/03/19	19	2	P001	CK	2,550.70	0.00	13,218.52
			07/12/19	19	3	P001	CK	2,703.77	0.00	10,514.75
			10/24/19	19	4	P001	CK	2,574.38	0.00	7,940.37
			01/13/20	20	1	P001	CK	2,594.89	0.00	5,345.48
			05/04/20	20	2	P001	CK	2,594.89	0.00	2,750.59
								Per Diem Interest:	0.00	2,750.59
1308	COHAN, MICHAEL & MELINDA ZITO				20400					0.00
18	722 GREENWOOD RD				31200			5,047.78	5,350.66	
	UNION, NJ	07083			0			5,047.77	2,525.43	17,971.64
	722 GREENWOOD RD	2			51600	0.00				17,971.64
			02/04/19	19	1	P001	CK	2,502.22	0.00	15,469.42
			04/30/19	19	2	P001	CK	2,502.21	0.00	12,967.21
			08/09/19	19	3	P001	CK	2,652.37	0.00	10,314.84
			06/07/19	19	4	P001	CK Wire	70.16	0.00	10,244.68
			11/06/19	19	4	P001	CK	2,455.27	0.00	7,789.41
			02/04/20	20	1	P001	CK	2,545.56	0.00	5,243.85
			05/04/20	20	2	P001	CK	2,545.56	0.00	2,698.29
								Per Diem Interest:	0.00	2,698.29

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1308	DINNERMAN, MARC S & MARJORIE E	20400			0.00
19	724 GREENWOOD RD	27700	4,705.39	4,987.73	
	UNION, N.J.	07083 0	4,705.38	2,354.13	16,752.63
	724 GREENWOOD RD	2 48100 0.00			16,752.63
		02/06/19 19 1 P001 CK	2,332.49	0.00	14,420.14
		05/07/19 19 2 P001 CK	2,332.49	0.00	12,087.65
		07/31/19 19 3 P001 CK	2,472.46	0.00	9,615.19
		11/12/19 19 4 P001 CK	2,354.13	0.00	7,261.06
		02/10/20 20 1 P001 CK	2,372.90	0.00	4,888.16
		05/07/20 20 2 P001 CK	2,372.89	0.00	2,515.27
		Per Diem Interest:	0.00		2,515.27
1308	OZOJIE, ALICE & OZOJIE, LUCKY	20400			0.00
20	730 GREENWOOD RD	00660 31200	5,047.78	5,350.66	
	UNION, NJ	07083 0	5,047.77	2,525.43	17,971.64
	730 GREENWOOD RD	2 51600 0.00			17,971.64
		02/04/19 19 1 P001 CK	2,502.22	0.00	15,469.42
		03/25/19 19 2 JHR Homestead Credi	359.26-	0.00	15,110.16
		04/30/19 19 2 P001 CK	2,142.95	0.00	12,967.21
		08/09/19 19 3 P001 CK	2,652.37	0.00	10,314.84
		08/07/19 19 4 JHR Homestead Credi	359.27-	0.00	9,955.57
		11/06/19 19 4 P001 CK	2,166.16	0.00	7,789.41
		02/04/20 20 1 P001 CK	2,545.56	0.00	5,243.85
		05/04/20 20 2 P001 CK	2,545.56	0.00	2,698.29
		Per Diem Interest:	0.00		2,698.29
1308	GILLIGAN, KATHLEEN H	20400			0.00
21	734 GREENWOOD RD	29500	4,881.48	5,174.39	
	UNION, NJ	07083 0	4,881.46	2,442.23	17,379.56
	734 GREENWOOD RD	2 49900 0.00			17,379.56
		06/07/19 19 1 P001 CK 3759809796	2,376.22	99.95	15,003.34
		11/06/19 19 1 P001 CR 3768974054	43.56	3.25	14,959.78
		06/07/19 19 2 P001 CK 3759809796	0.00	43.56	14,959.78
		11/06/19 19 2 P001 CR 3768974054	2,419.77	180.27	12,540.01
		11/06/19 19 3 P001 CR 3768974054	2,564.99	121.84	9,975.02
		03/12/20 19 4 P001 CK 3777498289	2,391.77	105.39	7,583.25
		05/14/20 19 4 P001 CK 3781708014	50.46	1.56	7,532.79
		03/12/20 20 1 P001 CK 3777498289	0.00	50.46	7,532.79
		05/14/20 20 1 P001 CK 3781708014	2,385.39	76.31	5,147.40
		06/26/20 20 1 P001 CK	76.31	1.56	5,071.09
		06/26/20 20 2 P001 CK	2,461.69	66.47	2,609.40
		06/26/20 20 3 P001 CK	6.35	0.00	2,603.05
		Per Diem Interest:	0.00		2,603.05
1308	ALULEMA, FAUSTO R & EDITH	19900			0.00
22	738 GREENWOOD RD	28600	4,744.52	5,029.21	
	UNION, N J	07083 0	4,744.52	2,373.71	16,891.96
	738 GREENWOOD RD	2 48500 0.00			16,891.96
		01/31/19 19 1 P001 CK 3749090444	2,351.89	0.00	14,540.07
		04/30/19 19 2 P001 CK 3757214506	2,351.89	0.00	12,188.18

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1308	22	ALULEMA, FAUSTO R & EDITH	Continued			
		07/31/19 19 3 P001 CK 3762895536		2,493.02	0.00	9,695.16
		10/30/19 19 4 P001 CK 3768500717		2,373.71	0.00	7,321.45
		01/30/20 20 1 P001 CK 3774489617		2,392.63	0.00	4,928.82
		04/30/20 20 2 P001 CK 3780846501		2,392.63	0.00	2,536.19
				Per Diem Interest:	0.00	2,536.19
1308	WALKER, EDGAR JR		20500			0.00
23	742 GREENWOOD RD	00660	29000	4,842.34	5,132.91	
	UNION, NJ	07083	0	4,842.34	2,422.65	17,240.24
	742 GREENWOOD RD	2	49500 0.00			17,240.24
		02/04/19 19 1 P001 CK		2,400.38	0.00	14,839.86
		04/30/19 19 2 P001 CK		2,400.38	0.00	12,439.48
		08/09/19 19 3 P001 CK		2,544.43	0.00	9,895.05
		11/06/19 19 4 P001 CK		2,422.65	0.00	7,472.40
		02/04/20 20 1 P001 CK		2,441.96	0.00	5,030.44
		05/04/20 20 2 P001 CK		2,441.96	0.00	2,588.48
				Per Diem Interest:	0.00	2,588.48
1308	WHITE, RAMONA S & ALTERICK D		21200			0.00
24	748 GREENWOOD RD		32500	5,253.21	5,568.42	
	UNION, NJ	07083	0	5,253.20	2,628.21	18,703.04
	748 GREENWOOD RD	2	53700 0.00			18,703.04
		02/04/19 19 1 P001 CK		2,604.05	0.00	16,098.99
		04/30/19 19 2 P001 CK		2,604.05	0.00	13,494.94
		08/09/19 19 3 P001 CK		2,760.31	0.00	10,734.63
		06/07/19 19 4 P001 CK Wire		9.53	0.00	10,725.10
		11/06/19 19 4 P001 CK		2,618.68	0.00	8,106.42
		02/04/20 20 1 P001 CK		2,649.16	0.00	5,457.26
		05/04/20 20 2 P001 CK		2,649.15	0.00	2,808.11
				Per Diem Interest:	0.00	2,808.11
1309	CLAVIJO, WILLIAM O & ANDREA E		18700			0.00
1	749 GREENWOOD RD	00597	32500	5,008.65	5,309.19	
	UNION, NJ	07083	0	5,008.63	2,505.86	17,832.33
	749 GREENWOOD RD	2	51200 0.00			17,832.33
		02/06/19 19 1 P001 CK		2,482.82	0.00	15,349.51
		05/02/19 19 2 P001 CK		2,482.81	0.00	12,866.70
		07/25/19 19 3 P001 CK		2,631.81	0.00	10,234.89
		10/23/19 19 4 P001 CK		2,505.86	0.00	7,729.03
		01/27/20 20 1 P001 CK		2,525.83	0.00	5,203.20
		05/13/20 20 2 P001 CK		2,525.82	0.00	2,677.38
				Per Diem Interest:	0.00	2,677.38
1309	GRANT, MARYELLEN		20400			0.00
2	745 GREENWOOD RD		33100	5,233.64	5,547.69	
	UNION, N J	07083	0	5,233.64	2,618.42	18,633.39
	745 GREENWOOD RD	2	53500 0.00			18,633.39
		01/29/19 19 1 P001 CK		2,594.35	0.00	16,039.04
		05/01/19 19 2 P001 CK		2,594.35	0.00	13,444.69

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1309 2	GRANT, MARYELLEN		Continued			
			07/31/19 19 3 P001 CK	2,750.04	0.00	10,694.65
			11/01/19 19 4 P001 CK	2,618.42	0.00	8,076.23
			01/31/20 20 1 P001 CK	2,639.29	0.00	5,436.94
			05/07/20 20 2 P001 CK	2,639.29	0.00	2,797.65
			Per Diem Interest:	0.00	0.00	2,797.65
1309	CARPIGNANO, GERALD & GERTRUDE	20400 VT001				0.00
3	743 GREENWOOD RD	28300		4,639.09	4,924.95	
	UNION, NJ	07083 0		4,639.07	2,321.00	16,524.11
	743 GREENWOOD RD	2 48700 500.00				16,524.11
			02/11/19 19 1 P001 CK	2,299.09	0.00	14,225.02
			03/25/19 19 2 JHR Homestead Credi	326.57-	0.00	13,898.45
			05/13/19 19 2 P001 CK	1,972.51	0.00	11,925.94
			08/12/19 19 3 P001 CK	2,440.80	0.00	9,485.14
			08/07/19 19 4 JHR Homestead Credi	326.57-	0.00	9,158.57
			11/12/19 19 4 P001 CK	1,994.43	0.00	7,164.14
			02/11/20 20 1 P001 CK	2,340.00	0.00	4,824.14
			06/02/20 20 2 P001 CK	2,339.99	0.00	2,484.15
			Per Diem Interest:	0.00	0.00	2,484.15
1309	JIMENEZ, OREDIO & JI HYE	20400				0.00
4	737 GREENWOOD RD	00660 29200		4,852.13	5,143.27	
	UNION, NJ	07083 0		4,852.12	2,427.55	17,275.07
	737 GREENWOOD RD	2 49600 0.00				17,275.07
			02/04/19 19 1 P001 CK	2,405.23	0.00	14,869.84
			04/30/19 19 2 P001 CK	2,405.23	0.00	12,464.61
			08/09/19 19 3 P001 CK	2,549.56	0.00	9,915.05
			11/06/19 19 4 P001 CK	2,427.55	0.00	7,487.50
			02/04/20 20 1 P001 CK	2,446.90	0.00	5,040.60
			05/04/20 20 2 P001 CK	2,446.89	0.00	2,593.71
			Per Diem Interest:	0.00	0.00	2,593.71
1309	DIRADO, MATTHEW N & NICOLE	20400				0.00
5	733 GREENWOOD RD	00660 25700		4,509.74	4,780.35	
	UNION, NJ	07083 0		4,509.73	2,256.24	16,056.06
	733 GREENWOOD RD	2 46100 0.00				16,056.06
			02/04/19 19 1 P001 CK	2,235.51	0.00	13,820.55
			04/30/19 19 2 P001 CK	2,235.50	0.00	11,585.05
			08/09/19 19 3 P001 CK	2,369.66	0.00	9,215.39
			11/06/19 19 4 P001 CK	2,256.24	0.00	6,959.15
			02/04/20 20 1 P001 CK	2,274.23	0.00	4,684.92
			05/04/20 20 2 P001 CK	2,274.23	0.00	2,410.69
			Per Diem Interest:	0.00	0.00	2,410.69
1309	PUJOLS, MELISSA	20400				0.00
7	725 GREENWOOD RD	00660 29200		4,852.13	5,143.27	
	UNION, NJ	07083 0		4,852.12	2,427.55	17,275.07
	725 GREENWOOD RD	2 49600 0.00				17,275.07
			02/04/19 19 1 P001 CK	2,405.23	0.00	14,869.84

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1309 7	PUJOLS, MELISSA		Continued			
		04/30/19 19 2 P001 CK		2,405.23	0.00	12,464.61
		08/09/19 19 3 P001 CK		2,549.56	0.00	9,915.05
		11/06/19 19 4 P001 CK		2,427.55	0.00	7,487.50
		02/04/20 20 1 P001 CK		2,446.90	0.00	5,040.60
		05/04/20 20 2 P001 CK		2,446.89	0.00	2,593.71
				Per Diem Interest:	0.00	2,593.71
1309	BERGMAN, ERIC W & DENISE	20400				0.00
8	723 GREENWOOD RD	31200		5,047.78	5,350.66	
	UNION, N.J. 07083	0		5,047.77	2,525.43	17,971.64
	723 GREENWOOD RD 2	51600	0.00			17,971.64
		02/01/19 19 1 P001 CK		2,502.22	0.00	15,469.42
		05/01/19 19 2 P001 CK		2,502.21	0.00	12,967.21
		08/02/19 19 3 P001 CK		2,652.37	0.00	10,314.84
		11/01/19 19 4 P001 CK		2,525.43	0.00	7,789.41
		02/03/20 20 1 P001 CK		2,545.56	0.00	5,243.85
		05/18/20 20 2 P001 CK		2,545.56	0.00	2,698.29
				Per Diem Interest:	0.00	2,698.29
1309	MUSSER, BRET J & EILEEN C	20400				0.00
9	717 GREENWOOD RD	27600		4,695.60	4,977.36	
	UNION, NJ 07083	0		4,695.60	2,349.24	16,717.80
	717 GREENWOOD RD 2	48000	0.00			16,717.80
		02/05/19 19 1 P001 CK		2,327.64	0.00	14,390.16
		05/03/19 19 2 P001 CK		2,327.64	0.00	12,062.52
		08/06/19 19 3 P001 CK		2,467.32	0.00	9,595.20
		11/01/19 19 4 P001 CK		2,349.24	0.00	7,245.96
		02/06/20 20 1 P001 CK		2,367.96	0.00	4,878.00
		05/11/20 20 2 P001 CK		2,367.96	0.00	2,510.04
				Per Diem Interest:	0.00	2,510.04
1309	HOEY, TRICIA E	20400				0.00
10	715 GREENWOOD RD	28300		4,764.09	5,049.95	
	UNION, N J 07083	0		4,764.07	2,383.50	16,961.61
	715 GREENWOOD RD 2	48700	0.00			16,961.61
		02/01/19 19 1 P001 CK		2,361.59	0.00	14,600.02
		03/25/19 19 2 JHR Homestead Credi		336.98-	0.00	14,263.04
		05/06/19 19 2 P001 CK		2,024.60	0.00	12,238.44
		08/01/19 19 3 P001 CK		2,503.30	0.00	9,735.14
		08/07/19 19 4 JHR Homestead Credi		336.99-	0.00	9,398.15
		11/26/19 19 4 P001 CR 3770222335		2,046.51	15.16	7,351.64
		01/31/20 20 1 P001 CK		2,402.50	0.00	4,949.14
		05/07/20 20 2 P001 CK 3781288005		2,402.49	0.00	2,546.65
				Per Diem Interest:	0.00	2,546.65

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1309	DI GIOVANNI,JAMES E & KATHRYN A	20400								0.00
11	711 GREENWOOD RD	37400						5,654.29	5,993.57	
	UNION, NJ	07083 0						5,654.29	2,828.87	20,131.02
	711 GREENWOOD RD	2 57800 0.00								20,131.02
			02/13/19	19	1	P001	CK	2,791.05	11.82	17,339.97
			02/28/19	19	1	P001	CK	11.82	0.00	17,328.15
			05/13/19	19	2	P001	CK	2,802.87	11.82	14,525.28
			08/12/19	19	3	P001	CK	2,971.06	0.00	11,554.22
			11/12/19	19	4	P001	CK	2,828.87	0.00	8,725.35
			02/13/20	20	1	P001	CS	0.00	12.11	8,725.35
			02/13/20	20	1	P001	CK 3707	2,851.42	0.00	5,873.93
			05/19/20	20	2	P001	CK	2,851.42	0.00	3,022.51
							Per Diem Interest:	0.00	0.00	3,022.51
1309	PARKHURST, MARK J & JENNIFER E	20400								0.00
12	705 GREENWOOD RD	00660 31600						5,086.90	5,392.14	
	UNION, NJ	07083 0						5,086.90	2,545.01	18,110.95
	705 GREENWOOD RD	2 52000 0.00								18,110.95
			01/30/19	19	1	P001	CK	2,521.61	0.00	15,589.34
			05/03/19	19	2	P001	CK	2,521.61	0.00	13,067.73
			07/18/19	19	3	P001	CK	2,672.93	0.00	10,394.80
			10/25/19	19	4	P001	CK	2,545.01	0.00	7,849.79
			02/03/20	20	1	P001	CK 3774625887	2,565.29	0.00	5,284.50
			05/05/20	20	2	P001	CK	2,565.29	0.00	2,719.21
							Per Diem Interest:	0.00	0.00	2,719.21
1309	DA SILVA, MARIA	20500								0.00
13	491 TWIN OAKS RD	25100						4,460.83	4,728.49	
	UNION, NJ	07083 0						4,460.82	2,231.78	15,881.92
	491 TWIN OAKS RD	2 45600 0.00								15,881.92
			02/08/19	19	1	P001	CK 3749743093	2,211.26	0.00	13,670.66
			03/25/19	19	2	JHR	Homestead Credi	211.76-	0.00	13,458.90
			05/08/19	19	2	P001	CK 3757807834	1,999.50	0.00	11,459.40
			08/07/19	19	3	P001	CK 3763387937	2,343.95	0.00	9,115.45
			08/07/19	19	4	JHR	Homestead Credi	211.77-	0.00	8,903.68
			10/30/19	19	4	P001	CK 3768463611	2,020.01	0.00	6,883.67
			02/07/20	20	1	P001	CK 3775083303	2,249.57	0.00	4,634.10
			05/19/20	20	2	P001	CK	2,249.56	0.00	2,384.54
							Per Diem Interest:	0.00	0.00	2,384.54
1309	PEDRO, ALEXANDRE & DANIELA V	21400								0.00
14	700 BALSAM WAY	00597 32500						5,272.78	5,589.17	
	UNION, NJ	07083 0						5,272.76	2,638.00	18,772.71
	700 BALSAM WAY	2 53900 0.00								18,772.71
			02/06/19	19	1	P001	CK	2,613.75	0.00	16,158.96
			05/02/19	19	2	P001	CK	2,613.74	0.00	13,545.22
			07/25/19	19	3	P001	CK	2,770.60	0.00	10,774.62
			10/23/19	19	4	P001	CK	2,638.00	0.00	8,136.62
			01/27/20	20	1	P001	CK	2,659.03	0.00	5,477.59
			05/13/20	20	2	P001	CK	2,659.02	0.00	2,818.57

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1309	14	PEDRO, ALEXANDRE & DANIELA V Continued			
		Per Diem Interest:	0.00		2,818.57
1309	KAYE, MARJORIE JR	20400			0.00
15	706 BALSAM WAY	00660 28400	4,773.87	5,060.32	
	UNION, NJ	07083 0	4,773.85	2,388.39	16,996.43
	706 BALSAM WAY	2 48800 0.00			16,996.43
		02/04/19 19 1 P001 CK	2,366.44	0.00	14,629.99
		04/30/19 19 2 P001 CK	2,366.43	0.00	12,263.56
		08/09/19 19 3 P001 CK	2,508.44	0.00	9,755.12
		11/06/19 19 4 P001 CK	2,388.39	0.00	7,366.73
		02/04/20 20 1 P001 CK	2,407.43	0.00	4,959.30
		05/04/20 20 2 P001 CK	2,407.42	0.00	2,551.88
		Per Diem Interest:	0.00		2,551.88
1309	DIAZ, ERNESTO JR - CLARK, BONNIE	20400			0.00
16	712 BALSAM WAY	32800	5,204.29	5,516.58	
	UNION, NJ	07083 0	5,204.29	2,603.74	18,528.90
	712 BALSAM WAY	2 53200 0.00			18,528.90
		02/04/19 19 1 P001 CK	2,579.80	0.00	15,949.10
		04/30/19 19 2 P001 CK	2,579.80	0.00	13,369.30
		08/09/19 19 3 P001 CK	2,734.62	0.00	10,634.68
		11/06/19 19 4 P001 CK	2,603.74	0.00	8,030.94
		02/04/20 20 1 P001 CK	2,624.49	0.00	5,406.45
		05/04/20 20 2 P001 CK	2,624.49	0.00	2,781.96
		Per Diem Interest:	0.00		2,781.96
1309	MEYER, MICHAEL A & JOANN	20400			0.00
17	714 BALSAM WAY	26200	4,558.65	4,832.19	
	UNION, N.J.	07083 0	4,558.64	2,280.72	16,230.20
	714 BALSAM WAY	2 46600 0.00			16,230.20
		02/13/19 19 1 P001 CK	2,259.75	0.00	13,970.45
		05/07/19 19 2 P001 CK	2,259.75	0.00	11,710.70
		08/12/19 19 3 P001 CK	2,395.36	0.00	9,315.34
		11/13/19 19 4 P001 CK	2,280.72	0.00	7,034.62
		02/10/20 20 1 P001 CK	2,298.90	0.00	4,735.72
		05/20/20 20 2 P001 CK	2,298.89	0.00	2,436.83
		Per Diem Interest:	0.00		2,436.83
1309	HUFF, MARYANNE C	20400			0.00
18	718 BALSAM WAY	27400	4,676.05	4,956.62	
	UNION, N.J.	07083 0	4,676.03	2,339.44	16,648.14
	718 BALSAM WAY	2 47800 0.00			16,648.14
		02/20/19 19 1 P001 CK 3750634842	2,317.95	14.10	14,330.19
		02/20/19 19 2 P001 CK 3750634842	5.94	0.00	14,324.25
		03/25/19 19 2 JHR Homestead Credi	382.80-	0.00	13,941.45
		05/10/19 19 2 P001 CK 3757936544	1,929.20	0.00	12,012.25
		08/22/19 19 3 P001 CK 3764257736	2,457.04	17.05	9,555.21
		08/07/19 19 4 JHR Homestead Credi	332.81-	0.00	9,222.40
		11/15/19 19 4 P001 CK 3769561577	2,006.63	8.22	7,215.77

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		Date	Yr Qtr Code	Description	Principal	Interest	
1309	18	HUFF, MARYANNE C		Continued			
		02/19/20	20 1	P001 CK 3775882711	2,358.10	13.72	4,857.67
		06/05/20	20 2	P001 CK 3782935086	2,358.09	25.92	2,499.58
					Per Diem Interest:	0.00	2,499.58
1309	SHANNON, THOMAS E & JOAN M		20400	VT001			0.00
19	722 BALSAM WAY		31900		4,991.25	5,298.25	
	UNION, NJ	07083	0		4,991.25	2,497.19	17,777.94
	722 BALSAM WAY	2	52300	500.00			17,777.94
		02/20/19	19 1	P001 CK	2,473.66	15.58	15,304.28
		02/20/19	19 2	P001 CK	6.56	0.00	15,297.72
		03/25/19	19 2	JHR Homestead Credi	351.63-	0.00	14,946.09
		04/04/19	19 2	P001 CK	2,115.47	0.00	12,830.62
		07/17/19	19 3	P001 CK	2,625.85	0.00	10,204.77
		08/07/19	19 4	JHR Homestead Credi	351.64-	0.00	9,853.13
		10/17/19	19 4	P001 CK	2,145.55	0.00	7,707.58
		01/15/20	20 1	P001 CK	2,517.59	0.00	5,189.99
		05/01/20	20 2	P001 CK	2,517.59	0.00	2,672.40
					Per Diem Interest:	0.00	2,672.40
1309	PECORARO, ANNA MARIA		20400	WD001			0.00
20	726 BALSAM WAY		26600		4,472.78	4,748.67	
	UNION, NJ	07083	0		4,472.78	2,237.79	15,932.02
	726 BALSAM WAY	2	47000	500.00			15,932.02
		01/28/19	19 1	P001 CK 3748726484	2,216.65	0.00	13,715.37
		03/25/19	19 2	JHR Homestead Credi	314.73-	0.00	13,400.64
		04/10/19	19 2	P001 CK 3755165339	1,901.92	0.00	11,498.72
		07/09/19	19 3	P001 CK 3761662971	2,353.42	0.00	9,145.30
		08/07/19	19 4	JHR Homestead Credi	314.74-	0.00	8,830.56
		10/17/19	19 4	P001 CK 3767676801	1,923.05	0.00	6,907.51
		01/31/20	20 1	P001 CK 3774541937	2,256.13	0.00	4,651.38
		04/29/20	20 2	P001 CK 3780712477	2,256.13	0.00	2,395.25
					Per Diem Interest:	0.00	2,395.25
1309	CARREIRO, MARIO & ANABELLA		20400				0.00
21	732 BALSAM WAY		27600		4,695.60	4,977.36	
	UNION, N.J.	07083	0		4,695.60	2,349.24	16,717.80
	732 BALSAM WAY	2	48000	0.00			16,717.80
		02/13/19	19 1	P001 CK	2,327.64	0.00	14,390.16
		03/25/19	19 2	JHR Homestead Credi	222.91-	0.00	14,167.25
		05/13/19	19 2	P001 CK	2,104.73	0.00	12,062.52
		08/12/19	19 3	P001 CK	2,467.32	0.00	9,595.20
		08/07/19	19 4	JHR Homestead Credi	222.91-	0.00	9,372.29
		11/12/19	19 4	P001 CK	2,126.33	0.00	7,245.96
		02/11/20	20 1	P001 CK	2,367.96	0.00	4,878.00
		05/21/20	20 2	P001 CK 3782105158	2,367.96	0.00	2,510.04
					Per Diem Interest:	0.00	2,510.04

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1309	RABANAL,ALFREDO A & SIMPAN	20400			0.00
22	734 BALSAM WAY	00660 32700	5,194.52	5,506.21	
	UNION, NJ	07083 0	5,194.50	2,598.84	18,494.07
	734 BALSAM WAY	2 53100 0.00			18,494.07
		02/04/19 19 1 P001 CK	2,574.96	0.00	15,919.11
		04/30/19 19 2 P001 CK	2,574.95	0.00	13,344.16
		08/09/19 19 3 P001 CK	2,729.47	0.00	10,614.69
		11/06/19 19 4 P001 CK	2,598.84	0.00	8,015.85
		02/04/20 20 1 P001 CK	2,619.56	0.00	5,396.29
		05/04/20 20 2 P001 CK	2,619.55	0.00	2,776.74
		Per Diem Interest:	0.00		2,776.74
1309	HOEY, GEORGE & BETTINA	20400			0.00
23	738 BALSAM WAY	00660 29300	4,861.91	5,153.64	
	UNION, N J	07083 0	4,861.90	2,432.44	17,309.89
	738 BALSAM WAY	2 49700 0.00			17,309.89
		02/04/19 19 1 P001 CK	2,410.08	0.00	14,899.81
		04/30/19 19 2 P001 CK	2,410.08	0.00	12,489.73
		08/09/19 19 3 P001 CK	2,554.70	0.00	9,935.03
		11/06/19 19 4 P001 CK	2,432.44	0.00	7,502.59
		02/04/20 20 1 P001 CK	2,451.83	0.00	5,050.76
		05/04/20 20 2 P001 CK	2,451.82	0.00	2,598.94
		Per Diem Interest:	0.00		2,598.94
1309	BILKA, LEONILDA M & LOUIS J	20400			0.00
24	742 BALSAM WAY	00660 37000	5,615.16	5,952.10	
	UNION, NJ	07083 0	5,615.15	2,809.29	19,991.70
	742 BALSAM WAY	2 57400 0.00			19,991.70
		01/30/19 19 1 P001 CK	2,783.47	0.00	17,208.23
		04/29/19 19 2 P001 CK	2,783.47	0.00	14,424.76
		07/30/19 19 3 P001 CK	2,950.51	0.00	11,474.25
		10/28/19 19 4 P001 CK	2,809.29	0.00	8,664.96
		02/04/20 20 1 P001 CK	2,831.69	0.00	5,833.27
		05/13/20 20 2 P001 CK	2,831.68	0.00	3,001.59
		Per Diem Interest:	0.00		3,001.59
1309	STEINMETZ, FRANCES S	20400 WD001			0.00
25	746 BALSAM WAY	26100	4,423.88	4,696.82	
	UNION, NJ	07083 0	4,423.86	2,213.32	15,757.88
	746 BALSAM WAY	2 46500 500.00			15,757.88
		02/19/19 19 1 P001 CK 3750397786	2,192.41	12.23	13,565.47
		03/25/19 19 2 JHR Homestead Credi	298.75-	0.00	13,266.72
		05/10/19 19 2 P001 CK 3757939414	1,893.65	0.00	11,373.07
		08/12/19 19 3 P001 CK 3763585461	2,327.72	0.00	9,045.35
		08/07/19 19 4 JHR Homestead Credi	298.76-	0.00	8,746.59
		11/08/19 19 4 P001 CK 3769111879	1,914.56	0.00	6,832.03
		02/10/20 20 1 P001 CK 3775272200	2,231.47	0.00	4,600.56
		06/02/20 20 2 P001 CK 3782693184	2,231.46	21.67	2,369.10
		Per Diem Interest:	0.00		2,369.10

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1309	MATA, GUSTAVO & QUILSY A	21600			0.00
26	750 BALSAM WAY SOUTH	00672 36600	5,601.29	6,127.18	
	UNION, NJ	07083 0	5,601.28	2,940.59	20,270.34
	750 BALSAM WAY	2 58200 0.00			20,270.34
		02/04/19 19 1 P001 CK	2,730.13	0.00	17,540.21
		04/30/19 19 2 P001 CK	2,730.13	0.00	14,810.08
		08/09/19 19 3 P001 CK	3,083.76	0.00	11,726.32
		11/06/19 19 4 P001 CK	2,940.59	0.00	8,785.73
		02/04/20 20 1 P001 CK	2,871.16	0.00	5,914.57
		05/04/20 20 2 P001 CK	2,871.15	0.00	3,043.42
			Per Diem Interest:	0.00	3,043.42
1310	FERRARO, PETER	20300			0.00
1	464 EUCLID AVE	24700	4,402.14	4,666.27	
	UNION, NJ	07083 0	4,402.12	2,202.41	15,672.94
	464 EUCLID AVE	2 45000 0.00			15,672.94
		02/08/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		02/08/19 19 2 P001 CK	96.63	0.00	13,394.14
		05/09/19 19 2 P001 CK	2,085.53	0.00	11,308.61
		08/12/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		11/12/19 19 4 P001 CK	2,202.41	0.00	6,793.09
		02/10/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		05/21/20 20 2 P001 CK 3782057737	2,219.96	0.00	2,353.16
			Per Diem Interest:	0.00	2,353.16
1310	MONACO, OLGA	20400			0.00
2	751 BALSAM WAY	33400	5,262.99	5,578.79	
	UNION, NJ	07083 0	5,262.99	2,633.10	18,737.87
	751 BALSAM WAY	2 53800 0.00			18,737.87
		03/08/19 19 1 P001 CK	2,608.90	23.97	16,128.97
		05/14/19 19 2 P001 CK	2,608.90	11.54	13,520.07
		05/14/19 19 3 P001 CK	12.56	0.00	13,507.51
		08/02/19 19 3 P001 CK	2,752.89	0.00	10,754.62
		11/06/19 19 4 P001 CK	2,633.10	0.00	8,121.52
		02/06/20 20 1 P001 CK	2,654.09	0.00	5,467.43
		05/18/20 20 2 P001 CK	2,654.09	0.00	2,813.34
			Per Diem Interest:	0.00	2,813.34
1310	LINKEN, HEATHER	20400			0.00
3	747 BALSAM WAY	00672 25400	4,480.39	5,084.59	
	UNION, NJ	07083 0	4,480.39	2,241.56	16,286.93
	747 BALSAM WAY	2 45800 0.00			16,286.93
		02/01/19 19 1 P001 CK	2,220.96	0.00	14,065.97
		04/25/19 19 2 P001 CK	2,220.96	0.00	11,845.01
		08/09/19 19 3 P001 CK	2,354.23	0.00	9,490.78
		11/06/19 19 4 P001 CK	2,241.56	0.00	7,249.22
		02/04/20 20 1 P001 CK	2,259.43	0.00	4,989.79
		05/04/20 20 2 P001 CK	2,259.43	0.00	2,730.36
			Per Diem Interest:	0.00	2,730.36

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1310	MERKEL, RICHARD & JO ANN	20400								0.00
6	735 BALSAM WAY	25200						4,460.83	4,728.49	
	UNION, N.J.	07083 0						4,460.82	2,231.78	15,881.92
	735 BALSAM WAY	2 45600 0.00								15,881.92
			02/01/19	19	1	P001	CK 3749131095	2,211.26	0.00	13,670.66
			03/25/19	19	2	JHR	Homestead Credi	317.49-	0.00	13,353.17
			05/01/19	19	2	P001	CK 3757246839	1,893.77	0.00	11,459.40
			08/01/19	19	3	P001	CK 3762980819	2,343.95	0.00	9,115.45
			08/07/19	19	4	JHR	Homestead Credi	317.49-	0.00	8,797.96
			11/01/19	19	4	P001	CK 3768616429	1,914.29	0.00	6,883.67
			02/03/20	20	1	P001	CK 3774705649	2,249.57	0.00	4,634.10
			05/01/20	20	2	P001	CK 3780899507	2,249.56	0.00	2,384.54
								Per Diem Interest:	0.00	2,384.54
1310	LAMADIEU, JEAN & WADIAH	20400								0.00
7	729 BALSAM WAY	00597 26400						4,578.21	4,852.93	
	UNION, NJ	07083 0						4,578.21	2,290.50	16,299.85
	729 BALSAM WAY	2 46800 0.00								16,299.85
			01/30/19	19	1	P001	CK	2,269.45	0.00	14,030.40
			04/29/19	19	2	P001	CK	2,269.45	0.00	11,760.95
			07/30/19	19	3	P001	CK	2,405.64	0.00	9,355.31
			11/12/19	19	4	P001	CK	2,290.50	0.00	7,064.81
			02/04/20	20	1	P001	CK	2,308.76	0.00	4,756.05
			05/04/20	20	2	P001	CK	2,308.76	0.00	2,447.29
								Per Diem Interest:	0.00	2,447.29
1310	IDROVO, RAUL	20400								0.00
8	727 BALSAM WAY	00672 29500						4,881.48	5,174.39	
	UNION, N J	07083 0						4,881.46	2,442.23	17,379.56
	727 BALSAM WAY	2 49900 0.00								17,379.56
			02/01/19	19	1	P001	CK	2,419.78	0.00	14,959.78
			04/25/19	19	2	P001	CK	2,419.77	0.00	12,540.01
			07/11/19	19	3	P001	CK	2,564.99	0.00	9,975.02
			10/23/19	19	4	P001	CK	2,442.23	0.00	7,532.79
			01/27/20	20	1	P001	CK	2,461.70	0.00	5,071.09
			04/22/20	20	2	P001	CK	2,461.69	0.00	2,609.40
								Per Diem Interest:	0.00	2,609.40
1310	SAHA, NIRMAL & JAYAARI	20400								0.00
9	723 BALSAM WAY	00660 43300						6,231.46	6,605.38	
	UNION, N J	07083 0						6,231.45	3,117.63	22,185.92
	723 BALSAM WAY	2 63700 0.00								22,185.92
			02/04/19	19	1	P001	CK	3,088.98	0.00	19,096.94
			04/30/19	19	2	P001	CK	3,088.97	0.00	16,007.97
			08/09/19	19	3	P001	CK	3,274.34	0.00	12,733.63
			11/06/19	19	4	P001	CK	3,117.63	0.00	9,616.00
			02/04/20	20	1	P001	CK	3,142.48	0.00	6,473.52
			05/04/20	20	2	P001	CK	3,142.48	0.00	3,331.04
								Per Diem Interest:	0.00	3,331.04

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1310	KEARNEY, KEVIN D & DEBORAH D	20400				0.00
11	717 BALSAM WAY	29800		4,910.83	5,205.49	
	UNION, N.J.	07083 0		4,910.81	2,456.91	17,484.04
	717 BALSAM WAY	2 50200	0.00			17,484.04
		01/30/19 19	1 P001 CK	2,434.33	0.00	15,049.71
		06/05/19 19	2 P001 CK 327843345	2,434.32	28.02	12,615.39
		07/22/19 19	3 P001 CK	2,580.41	0.00	10,034.98
		10/21/19 19	4 P001 CK	2,456.91	0.00	7,578.07
		02/05/20 20	1 P001 CK	2,476.50	0.00	5,101.57
		05/01/20 20	2 P001 CK	2,476.49	0.00	2,625.08
				Per Diem Interest:	0.00	2,625.08
1310	ROKOSZ, GERARD & LAURA	20400	VT001			0.00
12	713 BALSAM WAY	45300		6,302.11	6,687.76	
	UNION, NJ	07083 0		6,302.10	3,153.02	22,444.99
	713 BALSAM WAY	2 65700	500.00			22,444.99
		02/04/19 19	1 P001 CK	3,123.46	0.00	19,321.53
		04/30/19 19	2 P001 CK	3,123.46	0.00	16,198.07
		08/09/19 19	3 P001 CK	3,314.64	0.00	12,883.43
		11/06/19 19	4 P001 CK	3,153.02	0.00	9,730.41
		02/04/20 20	1 P001 CK	3,178.65	0.00	6,551.76
		05/04/20 20	2 P001 CK	3,178.64	0.00	3,373.12
				Per Diem Interest:	0.00	3,373.12
1310	HYDOCK, PAUL & DONNA	20400				0.00
13	711 BALSAM WAY	00660 26000		4,539.09	4,811.45	
	UNION, NJ	07083 0		4,539.08	2,270.92	16,160.54
	711 BALSAM WAY	2 46400	0.00			16,160.54
		02/04/19 19	1 P001 CK	2,250.06	0.00	13,910.48
		04/30/19 19	2 P001 CK	2,250.05	0.00	11,660.43
		08/09/19 19	3 P001 CK	2,385.08	0.00	9,275.35
		11/06/19 19	4 P001 CK	2,270.92	0.00	7,004.43
		02/04/20 20	1 P001 CK	2,289.03	0.00	4,715.40
		05/04/20 20	2 P001 CK	2,289.03	0.00	2,426.37
				Per Diem Interest:	0.00	2,426.37
1310	MC KEE, APRIL - MILLER, CHRISTOPHER	20400				0.00
14	703 BALSAM WAY	32100		5,135.82	5,443.99	
	UNION, NJ	07083 0		5,135.82	2,569.48	18,285.11
	703 BALSAM WAY	2 52500	0.00			18,285.11
		02/14/19 19	1 P001 CK	2,545.86	11.13	15,739.25
		03/25/19 19	2 JHR Homestead Credi	365.53-	0.00	15,373.72
		04/29/19 19	2 P001 CK	2,180.33	0.00	13,193.39
		07/31/19 19	3 P001 CK	2,698.63	0.00	10,494.76
		08/07/19 19	4 JHR Homestead Credi	365.53-	0.00	10,129.23
		09/27/19 19	4 P001 CK	2,203.95	0.00	7,925.28
		09/27/19 20	1 P001 CK	365.53	0.00	7,559.75
		02/04/20 20	1 P001 CK	2,224.43	0.00	5,335.32
		05/04/20 20	2 P001 CK	2,589.96	0.00	2,745.36
				Per Diem Interest:	0.00	2,745.36

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1310	GOMES, JOSE & MARIA ALICE	20300								0.00
15	467 TWIN OAKS RD	32200						5,135.82	5,443.99	
	UNION, NJ	07083 0						5,135.82	2,569.48	18,285.11
	467 TWIN OAKS RD	2 52500 0.00								18,285.11
			02/06/19	19	1	P001	CS	2,545.86	0.00	15,739.25
			05/03/19	19	2	P001	CS	2,545.86	0.00	13,193.39
			07/22/19	19	3	P001	CK	2,698.63	0.00	10,494.76
			11/08/19	19	4	P001	CS	2,569.48	0.00	7,925.28
			02/04/20	20	1	P001	CS	2,589.96	0.00	5,335.32
			05/14/20	20	2	P001	CK	2,589.96	0.00	2,745.36
								Per Diem Interest:	0.00	2,745.36
1310	BUSSOM, WILLIAM A & ALICE M	20700								0.00
17	706 MIDLAND BLVD	28500						4,812.99	5,101.80	
	UNION, NJ	07083 0						4,812.99	2,407.97	17,135.75
	706 MIDLAND BLVD	2 49200 0.00								17,135.75
			02/06/19	19	1	P001	CK	2,385.83	0.00	14,749.92
			03/25/19	19	2	JHR	Homestead Credi	342.55-	0.00	14,407.37
			05/06/19	19	2	P001	CK	2,043.28	0.00	12,364.09
			08/08/19	19	3	P001	CK	2,529.01	0.00	9,835.08
			08/07/19	19	4	JHR	Homestead Credi	342.56-	0.00	9,492.52
			11/12/19	19	4	P001	CK	2,065.41	0.00	7,427.11
			02/06/20	20	1	P001	CK	2,427.16	0.00	4,999.95
			05/19/20	20	2	P001	CK	2,427.16	0.00	2,572.79
								Per Diem Interest:	0.00	2,572.79
1310	MIDDLETON, GREGORY - MERRIWETHER, E	20400								0.00
18	710 MIDLAND BLVD	26200						4,558.65	4,707.19	
	UNION, NJ	07083 0						4,558.64	2,280.72	16,105.20
	710 MIDLAND BLVD	2 46600 250.00								16,105.20
			02/25/19	19	1	P001	CS	2,259.75	17.12	13,845.45
			06/19/19	19	2	P001	CS	2,259.75	34.23	11,585.70
			08/15/19	19	3	P001	CS	2,395.36	10.94	9,190.34
			03/08/19	19	4	J055	Disabled grante	250.00-	0.00	8,940.34
			12/23/19	19	4	P001	CK 32664	2,030.72	33.53	6,909.62
			04/24/20	19	4	J056	Non-respondent	250.00	0.00	7,159.62
			05/04/20	19	4	P001	CK	250.00	7.28	6,909.62
			05/26/20	19	4	J052	moved from wrg	9.59	0.00	6,919.21
			05/26/20	19	4	J056	rem disallow	250.00-	0.00	6,669.21
			05/27/20	19	4	J063		240.41	0.00	6,909.62
			12/23/19	20	1	P001	CK 32661	2,298.90	0.00	4,610.72
			05/04/20	20	2	P001	CK	2,041.61	0.00	2,569.11
			05/27/20	20	2	J063		240.41-	0.00	2,328.70
								Per Diem Interest:	0.27	2,328.97
1310	PILKINGTON, LESTER W JR & CATHERINE	20400 VT001								0.00
19	714 MIDLAND BLVD	29400						4,746.69	5,039.01	
	UNION, NJ	07083 0						4,746.69	2,374.83	16,907.22
	714 MIDLAND BLVD	2 49800 500.00								16,907.22
			01/25/19	19	1	P001	CK	2,352.43	0.00	14,554.79

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1310	19	PILKINGTON, LESTER W JR & CATHERINE Continued								
			03/25/19	19	2	JHR	Homestead Credi	334.23-	0.00	14,220.56
			04/23/19	19	2	P001	CK	2,018.20	0.00	12,202.36
			07/31/19	19	3	P001	CK	2,497.34	0.00	9,705.02
			08/07/19	19	4	JHR	Homestead Credi	334.23-	0.00	9,370.79
			10/30/19	19	4	P001	CK	2,040.60	0.00	7,330.19
			02/05/20	20	1	P001	CK	2,394.26	0.00	4,935.93
			04/23/20	20	2	P001	CK	2,394.26	0.00	2,541.67
							Per Diem Interest:		0.00	2,541.67
1310	HIGGINS, FRANCES	20400 WD001								0.00
20	718 MIDLAND BLVD	26100						4,423.88	4,696.82	
	UNION, NJ	07083 0						4,423.86	2,213.32	15,757.88
	718 MIDLAND BLVD	2 46500 500.00								15,757.88
			02/01/19	19	1	P001	CK	2,192.41	0.00	13,565.47
			03/25/19	19	2	JHR	Homestead Credi	361.25-	0.00	13,204.22
			05/01/19	19	2	P001	CK	1,831.15	0.00	11,373.07
			07/31/19	19	3	P001	CK	2,327.72	0.00	9,045.35
			08/07/19	19	4	JHR	Homestead Credi	311.26-	0.00	8,734.09
			10/31/19	19	4	P001	CK	1,902.06	0.00	6,832.03
			02/07/20	20	1	P001	CK	2,231.47	0.00	4,600.56
			05/04/20	20	2	P001	CK	2,231.46	0.00	2,369.10
							Per Diem Interest:		0.00	2,369.10
1310	LANE, STEPHEN - LANE, WHITNEY	20400								0.00
21	722 MIDLAND BLVD	00660 31400						5,067.35	5,371.40	
	UNION, NJ	07083 0						5,067.33	2,535.21	18,041.29
	722 MIDLAND BLVD	2 51800 0.00								18,041.29
			02/04/19	19	1	P001	CK	2,511.92	0.00	15,529.37
			04/30/19	19	2	P001	CK	2,511.91	0.00	13,017.46
			08/08/19	19	3	P001	CK	2,662.65	0.00	10,354.81
			08/09/19	19	3	J063	OVERPAY	2,662.65	0.00	13,017.46
			08/09/19	19	3	P001	CK	2,662.65	0.00	10,354.81
			08/09/19	19	4	J063	OVERPAY	2,535.21-	0.00	7,819.60
			08/09/19	20	1	J063	OVERPAY	127.44-	0.00	7,692.16
			02/04/20	20	1	P001	CK	2,427.99	0.00	5,264.17
			05/04/20	20	2	P001	CK	2,555.42	0.00	2,708.75
							Per Diem Interest:		0.00	2,708.75
1310	ADESINA, EMMANUEL & MARY	20400								0.00
22	728 MIDLAND BLVD	00660 26900						4,627.13	4,904.78	
	UNION, N J	07083 0						4,627.12	2,314.98	16,474.01
	728 MIDLAND BLVD	2 47300 0.00								16,474.01
			02/04/19	19	1	P001	CK	2,293.70	0.00	14,180.31
			04/30/19	19	2	P001	CK	2,293.69	0.00	11,886.62
			08/09/19	19	3	P001	CK	2,431.34	0.00	9,455.28
			11/06/19	19	4	P001	CK	2,314.98	0.00	7,140.30
			02/04/20	20	1	P001	CK	2,333.43	0.00	4,806.87
			05/04/20	20	2	P001	CK	2,333.43	0.00	2,473.44
							Per Diem Interest:		0.00	2,473.44

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1310	DOOKER, TREASURE	20400			0.00
23	201 KEER AVENUE	21500	4,098.88	4,344.83	
	NEWARK,NJ	07102 0	4,098.86	2,050.69	14,593.26
	730 MIDLAND BLVD	2 41900 0.00			14,593.26
		02/04/19 19 1 P001 CK	2,031.84	0.00	12,561.42
		04/30/19 19 2 P001 CK	2,031.83	0.00	10,529.59
		08/09/19 19 3 P001 CK	2,153.77	0.00	8,375.82
		11/06/19 19 4 P001 CK	2,050.69	0.00	6,325.13
		02/04/20 20 1 P001 CK	2,067.04	0.00	4,258.09
		05/04/20 20 2 P001 CK	2,067.03	0.00	2,191.06
			Per Diem Interest:	0.00	2,191.06
1310	OLIVEIRA, CARLOS & CELESTE	20400			0.00
24	736 MIDLAND BLVD	31600	5,086.90	5,392.14	
	UNION, NJ	07083 0	5,086.90	2,545.01	18,110.95
	736 MIDLAND BLVD	2 52000 0.00			18,110.95
		10/15/19 19 1 P001 CS	0.00	315.20	18,110.95
		10/15/19 19 1 P001 CK	2,521.61	0.00	15,589.34
		10/15/19 19 2 P001 CS	0.00	201.73	15,589.34
		10/15/19 19 2 P001 CK	2,521.61	0.00	13,067.73
		10/15/19 19 3 P001 CS	0.00	93.55	13,067.73
		10/15/19 19 3 P001 CK	2,672.93	0.00	10,394.80
			Per Diem Interest:	515.81	10,910.61
1310	KARLIN, MIRIAM	20400 WD001			0.00
25	740 MIDLAND BLVD	32600	5,059.74	5,370.83	
	UNION, NJ	07083 0	5,059.72	2,531.45	18,021.74
	740 MIDLAND BLVD	2 53000 500.00			18,021.74
		02/05/19 19 1 P001 CK	2,507.61	0.00	15,514.13
		03/25/19 19 2 JHR Homestead Credi	327.99-	0.00	15,186.14
		05/03/19 19 2 P001 CK	2,179.61	0.00	13,006.53
		08/01/19 19 3 P001 CK	2,661.83	0.00	10,344.70
		08/07/19 19 4 JHR Homestead Credi	328.00-	0.00	10,016.70
		11/06/19 19 4 P001 CK	2,203.45	0.00	7,813.25
		02/06/20 20 1 P001 CK	2,552.13	0.00	5,261.12
		05/20/20 20 2 P001 CK	2,552.12	0.00	2,709.00
			Per Diem Interest:	0.00	2,709.00
1310	LIONG, ANTHONY A & MERIAM M	20400			0.00
26	742 MIDLAND BLVD	28200	4,754.30	5,039.58	
	UNION, NJ	07083 0	4,754.29	2,378.61	16,926.78
	742 MIDLAND BLVD	2 48600 0.00			16,926.78
		02/04/19 19 1 P001 CK	2,356.74	0.00	14,570.04
		04/30/19 19 2 P001 CK	2,356.73	0.00	12,213.31
		08/09/19 19 3 P001 CK	2,498.16	0.00	9,715.15
		11/06/19 19 4 P001 CK	2,378.61	0.00	7,336.54
		02/04/20 20 1 P001 CK	2,397.56	0.00	4,938.98
		05/04/20 20 2 P001 CK	2,397.56	0.00	2,541.42
			Per Diem Interest:	0.00	2,541.42

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1310	BESHAI, NAGEY S & NANCY	20400	VT001				0.00
27	746 MIDLAND BLVD	00660 36200			5,411.90	5,744.14	
	UNION, NJ	07083 0			5,411.89	2,707.65	19,275.58
	746 MIDLAND BLVD	2 56600 500.00					19,275.58
		02/04/19 19	1 P001 CK		2,682.18	0.00	16,593.40
		03/25/19 19	2 JHR Homestead Credi		364.90-	0.00	16,228.50
		04/30/19 19	2 P001 CK		2,317.27	0.00	13,911.23
		08/09/19 19	3 P001 CK		2,846.88	0.00	11,064.35
		08/07/19 19	4 JHR Homestead Credi		364.90-	0.00	10,699.45
		11/06/19 19	4 P001 CK		2,342.75	0.00	8,356.70
		02/04/20 20	1 P001 CK		2,729.72	0.00	5,626.98
		05/04/20 20	2 P001 CK		2,729.72	0.00	2,897.26
				Per Diem Interest:		0.00	2,897.26
1310	DELIMA, JACK - MONTEIRO, PAULA S	20400					0.00
28	750 MIDLAND BLVD	00660 10000			3,866.15	5,083.87	
	UNION, NJ	07083 0			3,866.14	595.58	13,411.74
	750 MIDLAND BLVD	2 30400 0.00					13,411.74
		12/17/18 19	1 J063		139.56-	0.00	13,272.18
		06/17/19 19	1 P001 CK		2,226.88	87.79	11,045.30
		06/17/19 19	2 P001 CK		2,366.43	42.60	8,678.87
		08/09/19 19	3 P001 CK		670.38	0.00	8,008.49
		03/08/19 19	4 J055 Disabled grante		250.00-	0.00	7,758.49
		03/08/19 19	4 J055 wrong blk & lot		250.00	0.00	8,008.49
		10/07/19 19	4 J065 2019 Added	S	6,215.90	0.00	14,224.39
		11/06/19 19	4 P001 CK		595.58	0.00	13,628.81
		11/13/19 19	4 P001 CK		6,215.90	0.00	7,412.91
		10/07/19 20	1 J065 2019 Added	S	2,663.96	0.00	10,076.87
		02/04/20 20	1 P001 CK		4,163.67	0.00	5,913.20
		10/07/19 20	2 J065 2019 Added	S	2,663.95	0.00	8,577.15
		05/13/20 20	2 P001 CK		4,163.66	0.00	4,413.49
				Per Diem Interest:		0.00	4,413.49
1310	TRAJANO, MAURICIO	21800					0.00
29	754 MIDLAND BLVD	00660 36100			5,664.08	6,003.95	
	UNION, NJ	07083 0			5,664.06	2,833.77	20,165.86
	754 MIDLAND BLVD	2 57900 0.00					20,165.86
		02/04/19 19	1 P001 CK		2,807.72	0.00	17,358.14
		04/30/19 19	2 P001 CK		2,807.71	0.00	14,550.43
		08/09/19 19	3 P001 CK		2,976.21	0.00	11,574.22
		11/06/19 19	4 P001 CK		2,833.77	0.00	8,740.45
		02/04/20 20	1 P001 CK		2,856.36	0.00	5,884.09
		05/04/20 20	2 P001 CK		2,856.35	0.00	3,027.74
				Per Diem Interest:		0.00	3,027.74
1311	HART, JOANNE A	21100					0.00
1	452 EUCLID AVE	22100			4,226.05	4,479.63	
	UNION, NJ	07083 0			4,226.03	2,114.32	15,046.03
	452 EUCLID AVE	2 43200 0.00					15,046.03
		02/04/19 19	1 P001 CK		2,094.88	0.00	12,951.15

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1311	1	HART, JOANNE A						Continued			
				03/25/19	19	2	JHR	Homestead Credi	197.36-	0.00	12,753.79
				04/30/19	19	2	P001	CK	1,897.51	0.00	10,856.28
				07/09/19	19	3	P001	CK	2,220.59	0.00	8,635.69
				08/07/19	19	4	JHR	Homestead Credi	197.37-	0.00	8,438.32
				11/06/19	19	4	P001	CK	1,916.95	0.00	6,521.37
				02/04/20	20	1	P001	CK	2,131.17	0.00	4,390.20
				05/04/20	20	2	P001	CK	2,131.16	0.00	2,259.04
									Per Diem Interest:	0.00	2,259.04
1311	BETTINGER, JOEL P & VICKI V		20500								0.00
3	749 MIDLAND BLVD	00660	22200						4,177.13	4,427.78	
	UNION, NJ	07083	0						4,177.13	2,089.84	14,871.88
	749 MIDLAND BLVD	2	42700 0.00								14,871.88
				01/30/19	19	1	P001	CK	2,070.63	0.00	12,801.25
				04/29/19	19	2	P001	CK	2,070.63	0.00	10,730.62
				07/30/19	19	3	P001	CK	2,194.89	0.00	8,535.73
				10/28/19	19	4	P001	CK	2,089.84	0.00	6,445.89
				02/04/20	20	1	P001	CK	2,106.50	0.00	4,339.39
				05/13/20	20	2	P001	CK	2,106.50	0.00	2,232.89
									Per Diem Interest:	0.00	2,232.89
1311	FAZIO, FRANCISCO G & KIMBERLY E		20500								0.00
4	745 MIDLAND BLVD		24200						4,372.79	4,635.17	
	UNION, NJ	07083	0						4,372.77	2,187.73	15,568.46
	745 MIDLAND BLVD	2	44700 0.00								15,568.46
				02/04/19	19	1	P001	CK	2,167.62	0.00	13,400.84
				04/30/19	19	2	P001	CK	2,167.61	0.00	11,233.23
				08/09/19	19	3	P001	CK	2,297.69	0.00	8,935.54
				11/06/19	19	4	P001	CK	2,187.73	0.00	6,747.81
				02/25/20	20	1	P001	CK 3776304855	2,205.17	16.46	4,542.64
				06/19/20	20	2	P001	CK 3783843857	2,205.16	32.92	2,337.48
									Per Diem Interest:	0.00	2,337.48
1311	LAROSE, MICHELSON & TEAIRA M		20800								0.00
5	741 MIDLAND BLVD	00660	22400						4,226.05	4,479.63	
	UNION, NJ	07083	0						4,226.03	2,114.32	15,046.03
	741 MIDLAND BLVD	2	43200 0.00								15,046.03
				02/04/19	19	1	P001	CK	2,094.88	0.00	12,951.15
				04/30/19	19	2	P001	CK	2,094.87	0.00	10,856.28
				08/09/19	19	3	P001	CK	2,220.59	0.00	8,635.69
				11/06/19	19	4	P001	CK	2,114.32	0.00	6,521.37
				02/04/20	20	1	P001	CK	2,131.17	0.00	4,390.20
				05/04/20	20	2	P001	CK	2,131.16	0.00	2,259.04
									Per Diem Interest:	0.00	2,259.04

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1311	SOLARZANO,JOSE C&RUTHIE A MONCAYO	20500				0.00
6	737 MIDLAND BLVD	00660 19700		3,932.57	4,168.54	
	UNION, N J	07083 0		3,932.57	1,967.49	14,001.17
	737 MIDLAND BLVD	2 40200	0.00			14,001.17
		02/04/19 19	1 P001 CK	1,949.40	0.00	12,051.77
		04/30/19 19	2 P001 CK	1,949.40	0.00	10,102.37
		08/09/19 19	3 P001 CK	2,066.38	0.00	8,035.99
		11/06/19 19	4 P001 CK	1,967.49	0.00	6,068.50
		02/04/20 20	1 P001 CK	1,983.17	0.00	4,085.33
		05/04/20 20	2 P001 CK	1,983.17	0.00	2,102.16
				Per Diem Interest:	0.00	2,102.16
1311	MIDDLEBROOKS-SHAPIRO, J T & J P	20500				0.00
7	733 MIDLAND BLVD	28900		4,832.56	5,122.54	
	UNION, NJ	07083 0		4,832.55	2,417.75	17,205.40
	733 MIDLAND BLVD	2 49400	0.00			17,205.40
		02/04/19 19	1 P001 CK	2,395.53	0.00	14,809.87
		03/25/19 19	2 JHR Homestead Credi	171.97-	0.00	14,637.90
		04/30/19 19	2 P001 CK	2,223.56	0.00	12,414.34
		08/09/19 19	3 P001 CK	2,539.29	0.00	9,875.05
		08/07/19 19	4 JHR Homestead Credi	171.97-	0.00	9,703.08
		11/06/19 19	4 P001 CK	2,245.78	0.00	7,457.30
		02/04/20 20	1 P001 CK	2,437.03	0.00	5,020.27
		05/04/20 20	2 P001 CK	2,437.02	0.00	2,583.25
				Per Diem Interest:	0.00	2,583.25
1311	FARINHA, MICHAEL M & ANA C	20600				0.00
8	731 MIDLAND BLVD	00660 42600		6,182.55	6,553.53	
	UNION, NJ	07083 0		6,182.53	3,093.17	22,011.78
	731 MIDLAND BLVD	2 63200	0.00			22,011.78
		02/04/19 19	1 P001 CK	3,064.73	0.00	18,947.05
		04/30/19 19	2 P001 CK	3,064.72	0.00	15,882.33
		08/09/19 19	3 P001 CK	3,248.64	0.00	12,633.69
		11/06/19 19	4 P001 CK	3,093.17	0.00	9,540.52
		02/04/20 20	1 P001 CK	3,117.82	0.00	6,422.70
		05/04/20 20	2 P001 CK	3,117.81	0.00	3,304.89
				Per Diem Interest:	0.00	3,304.89
1311	GOLD, SZE HUNG	20600				0.00
9	604 WINCHESTER AVE	00660 27000		4,656.48	4,935.88	
	UNION, NJ	07083 0		4,656.47	2,329.66	16,578.49
	723 MIDLAND BLVD	2 47600	0.00			16,578.49
		01/29/19 19	1 P001 CK	2,308.25	0.00	14,270.24
		04/22/19 19	2 P001 CK	2,308.24	0.00	11,962.00
		07/17/19 19	3 P001 CK	2,446.76	0.00	9,515.24
		10/31/19 19	4 P001 CK	2,329.66	0.00	7,185.58
		01/28/20 20	1 P001 CK	2,348.23	0.00	4,837.35
		04/24/20 20	2 P001 CK 3780445680	2,348.23	0.00	2,489.12
				Per Diem Interest:	0.00	2,489.12

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1311	WRIGHT, ALFRED - WRIGHT, CYNTHIA	20600								0.00
10	721 MIDLAND BLVD	00672 28100						4,764.09	5,049.95	
	UNION, NJ	07083 0						4,764.07	2,383.50	16,961.61
	721 MIDLAND BLVD	2 48700 0.00								16,961.61
			02/04/19	19	1	P001	CK	2,361.59	0.00	14,600.02
			04/30/19	19	2	P001	CK	2,361.58	0.00	12,238.44
			08/09/19	19	3	P001	CK	2,503.30	0.00	9,735.14
			11/06/19	19	4	P001	CK	2,383.50	0.00	7,351.64
			02/04/20	20	1	P001	CK	2,402.50	0.00	4,949.14
			05/04/20	20	2	P001	CK	2,402.49	0.00	2,546.65
								Per Diem Interest:	0.00	2,546.65
1311	RIVIERE,ANNE MARIE - RIVIERE,REGINE	20600								0.00
11	719 MIDLAND BLVD	00672 29200						4,828.05	5,207.66	
	UNION, NJ	07083 0						4,828.04	2,480.97	17,344.72
	719 MIDLAND BLVD	2 49800 0.00								17,344.72
			01/16/19	19	1	P001	CK	2,371.29	0.00	14,973.43
			01/16/19	19	2	P001	CK	2,371.28	0.00	12,602.15
			07/22/19	19	3	P001	CK	2,603.49	0.00	9,998.66
			10/21/19	19	4	P001	CK	2,480.97	0.00	7,517.69
			01/17/20	20	1	P001	CK	2,456.76	0.00	5,060.93
			04/23/20	20	2	P001	CK	2,456.76	0.00	2,604.17
								Per Diem Interest:	0.00	2,604.17
1311	KELLER, AGRIPINA	20500								0.00
13	709 MIDLAND BLVD	35200						5,448.86	5,775.82	
	UNION, NJ	07083 0						5,448.85	2,726.09	19,399.62
	709 MIDLAND BLVD	2 55700 0.00								19,399.62
			02/04/19	19	1	P001	CK	2,701.04	0.00	16,698.58
			05/03/19	19	2	P001	CK	2,701.03	0.00	13,997.55
			08/02/19	19	3	P001	CK	2,863.12	0.00	11,134.43
			11/04/19	19	4	P001	CK	2,726.09	0.00	8,408.34
			02/05/20	20	1	P001	CK	2,747.82	0.00	5,660.52
			05/15/20	20	2	P001	CK	2,747.82	0.00	2,912.70
								Per Diem Interest:	0.00	2,912.70
1311	KARIOTIS, EVA	20500								0.00
14	705 MIDLAND BLVD	27100						4,656.48	4,935.88	
	UNION, N J	07083 0						4,656.47	2,329.66	16,578.49
	705 MIDLAND BLVD	2 47600 0.00								16,578.49
			01/28/19	19	1	P001	CK	2,308.25	0.00	14,270.24
			03/25/19	19	2	JHR	Homestead Credi	331.41-	0.00	13,938.83
			05/01/19	19	2	P001	CK	1,976.83	0.00	11,962.00
			08/01/19	19	3	P001	CK	2,446.76	0.00	9,515.24
			08/07/19	19	4	JHR	Homestead Credi	331.42-	0.00	9,183.82
			10/28/19	19	4	P001	CK	1,998.24	0.00	7,185.58
			02/03/20	20	1	P001	CK	2,348.23	0.00	4,837.35
			05/19/20	20	2	P001	CK	2,348.23	0.00	2,489.12
								Per Diem Interest:	0.00	2,489.12

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1311	ECONOMIDIS, MINAS J	20800			0.00
15	445 TWIN OAKS RD	00660 28200	4,793.44	5,081.05	
	UNION, N J	07083 0	4,793.42	2,398.18	17,066.09
	445 TWIN OAKS RD	2 49000 0.00			17,066.09
		02/01/19 19 1 P001 CK	2,376.14	0.00	14,689.95
		04/29/19 19 2 P001 CK	2,376.13	0.00	12,313.82
		07/30/19 19 3 P001 CK	2,518.72	0.00	9,795.10
		10/28/19 19 4 P001 CK	2,398.18	0.00	7,396.92
		02/04/20 20 1 P001 CK	2,417.30	0.00	4,979.62
		05/13/20 20 2 P001 CK	2,417.29	0.00	2,562.33
			Per Diem Interest:	0.00	2,562.33
1311	COPPOLA, DEBRA	20600			0.00
16	431 TWIN OAKS RD	23600	4,323.87	4,583.32	
	UNION, NJ	07083 0	4,323.87	2,163.26	15,394.32
	431 TWIN OAKS RD	2 44200 0.00			15,394.32
		02/04/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		04/30/19 19 2 P001 CK	2,143.37	0.00	11,107.58
		08/09/19 19 3 P001 CK	2,271.99	0.00	8,835.59
		11/06/19 19 4 P001 CK	2,163.26	0.00	6,672.33
		02/04/20 20 1 P001 CK	2,180.50	0.00	4,491.83
		05/04/20 20 2 P001 CK	2,180.50	0.00	2,311.33
			Per Diem Interest:	0.00	2,311.33
1311	YEBOAH, CHARLES - WIAFE, YVONNE	20800			0.00
17	706 COLONIAL AVE	50200	6,945.58	7,362.35	
	UNION, NJ	07083 0	6,945.58	3,474.91	24,728.42
	706 COLONIAL AVE	2 71000 0.00			24,728.42
		02/04/19 19 1 P001 CK	3,442.97	0.00	21,285.45
		04/30/19 19 2 P001 CK	3,442.97	0.00	17,842.48
		07/15/19 19 3 P001 CK	3,649.58	0.00	14,192.90
		11/06/19 19 4 P001 CK	3,474.91	0.00	10,717.99
		02/04/20 20 1 P001 CK	3,502.61	0.00	7,215.38
		05/04/20 20 2 P001 CK	3,502.61	0.00	3,712.77
			Per Diem Interest:	0.00	3,712.77
1311	GUZMAN, RAMON JR & JOHANNA	20800			0.00
18	710 COLONIAL AVE	21800	4,167.35	4,417.41	
	UNION, NJ	07083 0	4,167.34	2,084.95	14,837.05
	710 COLONIAL AVE	2 42600 0.00			14,837.05
		02/04/19 19 1 P001 CK	2,065.78	0.00	12,771.27
		04/30/19 19 2 P001 CK	2,065.78	0.00	10,705.49
		08/09/19 19 3 P001 CK	2,189.75	0.00	8,515.74
		11/06/19 19 4 P001 CK	2,084.95	0.00	6,430.79
		02/04/20 20 1 P001 CK	2,101.57	0.00	4,329.22
		05/04/20 20 2 P001 CK	2,101.56	0.00	2,227.66
			Per Diem Interest:	0.00	2,227.66

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1311	CASTRO-RODRIGUEZ, FIDEL	20600			0.00
19	714 COLONIAL AVE	00660 28500	4,803.22	5,091.43	
	UNION, NJ	07083 0	4,803.20	2,403.07	17,100.92
	714 COLONIAL AVE	2 49100 0.00			17,100.92
		02/04/19 19 1 P001 CK	2,380.99	0.00	14,719.93
		04/30/19 19 2 P001 CK	2,380.98	0.00	12,338.95
		08/09/19 19 3 P001 CK	2,523.86	0.00	9,815.09
		11/06/19 19 4 P001 CK	2,403.07	0.00	7,412.02
		02/04/20 20 1 P001 CK	2,422.23	0.00	4,989.79
		05/04/20 20 2 P001 CK	2,422.22	0.00	2,567.57
			Per Diem Interest:	0.00	2,567.57
1311	SOLANO, MICHAEL & JO ANN	20800			0.00
20	718 COLONIAL AVE	43300	6,270.59	6,646.85	
	UNION, NJ	07083 0	6,270.58	3,137.21	22,325.23
	718 COLONIAL AVE	2 64100 0.00			22,325.23
		01/30/19 19 1 P001 CK	3,108.37	0.00	19,216.86
		05/01/19 19 2 P001 CK	3,108.37	0.00	16,108.49
		07/31/19 19 3 P001 CK	3,294.90	0.00	12,813.59
		06/07/19 19 4 P001 CK Wire	73.75	0.00	12,739.84
		11/01/19 19 4 P001 CK	3,063.46	0.00	9,676.38
		01/31/20 20 1 P001 CK	3,162.22	0.00	6,514.16
		05/07/20 20 2 P001 CK	3,162.21	0.00	3,351.95
			Per Diem Interest:	0.00	3,351.95
1311	ROBINSON, CAROL	20600			0.00
21	722 COLONIAL AVE	00672 31800	5,126.04	5,433.62	
	UNION, NJ	07083 0	5,126.03	2,564.58	18,250.27
	722 COLONIAL AVE	2 52400 0.00			18,250.27
		02/06/19 19 1 P001 CK	2,541.01	0.00	15,709.26
		04/29/19 19 2 P001 CK	2,541.01	0.00	13,168.25
		08/02/19 19 3 P001 CK	2,693.49	0.00	10,474.76
		10/28/19 19 4 P001 CK	2,564.58	0.00	7,910.18
		01/31/20 20 1 P001 CK	2,585.03	0.00	5,325.15
		05/07/20 20 2 P001 CK	2,585.03	0.00	2,740.12
		05/27/20 20 2 J063	0.01	0.00	2,740.13
		05/27/20 20 3 J063	0.01-	0.00	2,740.12
			Per Diem Interest:	0.00	2,740.12
1311	PERSAUD,GANESH	21500			0.00
22	726 COLONIAL AVE	00660 51500	7,141.24	7,569.73	
	UNION, NJ	07083 0	7,141.22	3,572.80	25,424.99
	726 COLONIAL AVE	2 73000 0.00			25,424.99
		02/04/19 19 1 P001 CK	3,539.96	0.00	21,885.03
		04/30/19 19 2 P001 CK	3,539.95	0.00	18,345.08
		08/09/19 19 3 P001 CK	3,752.38	0.00	14,592.70
		11/06/19 19 4 P001 CK	3,572.80	0.00	11,019.90
		02/04/20 20 1 P001 CK	3,601.28	0.00	7,418.62
		05/04/20 20 2 P001 CK	3,601.27	0.00	3,817.35
			Per Diem Interest:	0.00	3,817.35

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1311	KEYES, DANIEL - KEYES, REBECCA	20600								0.00
23	730 COLONIAL AVE	00660 30500						4,998.86	5,298.82	
	UNION, NJ	07083 0						4,998.86	2,500.95	17,797.49
	730 COLONIAL AVE	2 51100 0.00								17,797.49
			01/30/19	19	1	P001	CK	2,477.97	0.00	15,319.52
			04/29/19	19	2	P001	CK	2,477.97	0.00	12,841.55
			07/30/19	19	3	P001	CK	2,626.67	0.00	10,214.88
			10/28/19	19	4	P001	CK	2,500.95	0.00	7,713.93
			02/04/20	20	1	P001	CK	2,520.89	0.00	5,193.04
			05/13/20	20	2	P001	CK	2,520.89	0.00	2,672.15
							Per Diem Interest:		0.00	2,672.15
1311	TOMANENG, FRANCES & ELLAY M	21000								0.00
24	732 COLONIAL AVE	00660 22000						4,206.48	4,458.89	
	UNION, NJ	07023 0						4,206.48	2,104.52	14,976.37
	732 COLONIAL AVE	2 43000 0.00								14,976.37
			02/04/19	19	1	P001	CK	2,085.18	0.00	12,891.19
			04/30/19	19	2	P001	CK	2,085.18	0.00	10,806.01
			08/09/19	19	3	P001	CK	2,210.31	0.00	8,595.70
			11/06/19	19	4	P001	CK	2,104.52	0.00	6,491.18
			02/04/20	20	1	P001	CK	2,121.30	0.00	4,369.88
			05/04/20	20	2	P001	CK	2,121.30	0.00	2,248.58
							Per Diem Interest:		0.00	2,248.58
1311	FERREIRA, MANUEL A & MARIA	21000								0.00
25	736 COLONIAL AVE	00672 31100						5,096.69	5,402.51	
	UNION, N J	07083 0						5,096.68	2,549.90	18,145.78
	736 COLONIAL AVE	2 52100 0.00								18,145.78
			02/04/19	19	1	P001	CK	2,526.46	0.00	15,619.32
			03/25/19	19	2	JHR	Homestead Credi	161.87-	0.00	15,457.45
			05/06/19	19	2	P001	CK	2,364.59	0.00	13,092.86
			08/05/19	19	3	P001	CK	2,678.07	0.00	10,414.79
			08/07/19	19	4	JHR	Homestead Credi	161.88-	0.00	10,252.91
			11/04/19	19	4	P001	CK	2,388.02	0.00	7,864.89
			02/03/20	20	1	P001	CK	2,570.23	0.00	5,294.66
			05/04/20	20	2	P001	CK 3781122222	2,570.22	0.00	2,724.44
							Per Diem Interest:		0.00	2,724.44
1311	ROSAS, TEODORO & MORAN, LUCILA	21000								0.00
26	740 COLONIAL AVE	00660 26500						4,646.70	4,925.52	
	UNION, NJ	07083 0						4,646.68	2,324.77	16,543.67
	740 COLONIAL AVE	2 47500 0.00								16,543.67
			02/04/19	19	1	P001	CK	2,303.40	0.00	14,240.27
			03/25/19	19	2	JHR	Homestead Credi	327.23-	0.00	13,913.04
			04/30/19	19	2	P001	CK	1,976.16	0.00	11,936.88
			08/09/19	19	3	P001	CK	2,441.62	0.00	9,495.26
			08/07/19	19	4	JHR	Homestead Credi	327.24-	0.00	9,168.02
			11/06/19	19	4	P001	CK	1,997.53	0.00	7,170.49
			02/04/20	20	1	P001	CK	2,343.30	0.00	4,827.19
			05/04/20	20	2	P001	CK	2,343.29	0.00	2,483.90

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1311	26	ROSAS, TEODORO & MORAN, LUCILA Continued			
		Per Diem Interest:	0.00		2,483.90
1311	SHAH, H & H B & & SHAH, H & B	21000			0.00
27	744 COLONIAL AVE	36500	5,624.94	5,962.47	
	UNION, NJ	07083 0	5,624.94	2,814.19	20,026.54
	744 COLONIAL AVE	2 57500 0.00			20,026.54
		02/04/19 19 1 P001 CK	2,788.32	0.00	17,238.22
		04/30/19 19 2 P001 CK	2,788.32	0.00	14,449.90
		08/09/19 19 3 P001 CK	2,955.65	0.00	11,494.25
		11/06/19 19 4 P001 CK	2,814.19	0.00	8,680.06
		02/04/20 20 1 P001 CK	2,836.62	0.00	5,843.44
		05/04/20 20 2 P001 CK	2,836.62	0.00	3,006.82
		Per Diem Interest:	0.00		3,006.82
1311	AGUAYSA, JOSE	21000			0.00
28	748 COLONIAL AVE	00660 22100	4,216.26	4,469.26	
	UNION, NJ	07083 0	4,216.26	2,109.41	15,011.19
	748 COLONIAL AVE	2 43100 0.00			15,011.19
		02/06/19 19 1 P001 CK	2,090.03	0.00	12,921.16
		05/02/19 19 2 P001 CK	2,090.03	0.00	10,831.13
		07/25/19 19 3 P001 CK	2,215.45	0.00	8,615.68
		10/23/19 19 4 P001 CK	2,109.41	0.00	6,506.27
		01/27/20 20 1 P001 CK	2,126.23	0.00	4,380.04
		05/13/20 20 2 P001 CK	2,126.23	0.00	2,253.81
		Per Diem Interest:	0.00		2,253.81
1311	GALVAN, FIDEL & PILAR	21000			0.00
29	752 COLONIAL AVE	26100	4,607.56	4,884.04	
	UNION, NJ	07083 0	4,607.56	2,305.18	16,404.34
	752 COLONIAL AVE	2 47100 0.00			16,404.34
		01/23/19 19 1 P001 CK	2,284.00	0.00	14,120.34
		05/07/19 19 2 P001 CK	2,284.00	0.00	11,836.34
		07/01/19 19 3 P001 CK	2,421.06	0.00	9,415.28
		11/06/19 19 4 P001 CK	2,305.18	0.00	7,110.10
		02/04/20 20 1 P001 CK	2,323.56	0.00	4,786.54
		05/04/20 20 2 P001 CK	2,323.56	0.00	2,462.98
		Per Diem Interest:	0.00		2,462.98
1311	SHAH, SYED SIBTE ABBAS	21000			0.00
30	756 COLONIAL AVE	00597 29100	4,901.04	5,195.13	
	UNION, NJ	07083 0	4,901.03	2,452.01	17,449.21
	756 COLONIAL AVE	2 50100 0.00			17,449.21
		02/04/19 19 1 P001 CK	2,429.48	0.00	15,019.73
		04/30/19 19 2 P001 CK	2,429.47	0.00	12,590.26
		08/09/19 19 3 P001 CK	2,575.27	0.00	10,014.99
		11/06/19 19 4 P001 CK	2,452.01	0.00	7,562.98
		02/04/20 20 1 P001 CK	2,471.56	0.00	5,091.42
		05/04/20 20 2 P001 CK	2,471.56	0.00	2,619.86
		Per Diem Interest:	0.00		2,619.86

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1311	REPPERT, DARREN	22100			0.00
31	4 EUCLID AVE	28300	4,930.39	5,226.23	
	UNION, NJ 07083	0	4,930.38	2,466.69	17,553.69
	4 EUCLID AVE 2	50400 0.00			17,553.69
		11/27/18 19 1 P001 CS	12.21	0.00	17,541.48
		01/28/19 19 1 P001 CS	800.00	0.00	16,741.48
		02/07/19 19 1 P001 CS	1,100.00	0.00	15,641.48
		02/27/19 19 1 P001 CS	531.82	3.07	15,109.66
		04/09/19 19 2 P001 CS	2,444.02	0.00	12,665.64
		07/08/19 19 3 P001 CS	1,000.00	0.00	11,665.64
		07/22/19 19 3 P001 CS	1,590.69	0.00	10,074.95
		10/07/19 19 4 P001 CS	1,600.00	0.00	8,474.95
		11/08/19 19 4 P001 CS	866.69	0.00	7,608.26
		02/10/20 20 1 P001 CS	700.00	0.00	6,908.26
		02/24/20 20 1 P001 CS	1,786.36	10.96	5,121.90
		Per Diem Interest:		59.51	5,181.41
1401	MENDOZA, SYLVIA BEREDO	20500			0.00
1	1387 BROOKFALL AVE 00660	27900	4,734.74	5,018.84	
	UNION, NJ 07083	0	4,734.73	2,368.81	16,857.12
	1387 BROOKFALL AVE 2	48400 0.00			16,857.12
		02/04/19 19 1 P001 CK	2,347.04	0.00	14,510.08
		04/30/19 19 2 P001 CK	2,347.04	0.00	12,163.04
		08/09/19 19 3 P001 CK	2,487.88	0.00	9,675.16
		11/06/19 19 4 P001 CK	2,368.81	0.00	7,306.35
		02/04/20 20 1 P001 CK	2,387.70	0.00	4,918.65
		05/04/20 20 2 P001 CK	2,387.69	0.00	2,530.96
		Per Diem Interest:		0.00	2,530.96
1401	MAJEWSKI, JOHN B	20500 SC001			0.00
2	1383 BROOKFALL AVE	28600 VT001	4,553.22	4,841.43	
	UNION, NJ 07083	0	4,553.20	2,278.07	16,225.92
	1383 BROOKFALL AVE 2	49100 1000.00			16,225.92
		02/04/19 19 1 P001 CK	2,255.99	0.00	13,969.93
		03/25/19 19 2 JHR Homestead Credi	305.71-	0.00	13,664.22
		05/01/19 19 2 P001 CK	1,950.27	0.00	11,713.95
		08/01/19 19 3 P001 CK	2,398.86	0.00	9,315.09
		08/07/19 19 4 JHR Homestead Credi	305.72-	0.00	9,009.37
		11/04/19 19 4 P001 CK	1,972.35	0.00	7,037.02
		02/03/20 20 1 P001 CK	2,297.23	0.00	4,739.79
		05/04/20 20 2 P001 CK 3781061135	2,297.22	0.00	2,442.57
		Per Diem Interest:		0.00	2,442.57
1401	ADEFOWOJU, ADEWALE	20500			0.00
3	1379 BROOKFALL AVE 00660	28400	4,783.65	5,070.69	
	UNION, NJ 07083	0	4,783.64	2,393.29	17,031.27
	1379 BROOKFALL AVE 2	48900 0.00			17,031.27
		02/04/19 19 1 P001 CK	2,114.29	0.00	14,916.98
		02/20/19 19 1 P001 CK	257.00	1.54	14,659.98
		04/30/19 19 2 P001 CK	2,371.28	0.00	12,288.70

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1401 3	ADEFOWOJU, ADEWALE		Continued			
			08/09/19 19 3 P001 CK	2,513.58	0.00	9,775.12
			11/06/19 19 4 P001 CK	2,393.29	0.00	7,381.83
			02/04/20 20 1 P001 CK	2,412.36	0.00	4,969.47
			05/04/20 20 2 P001 CK	2,412.36	0.00	2,557.11
			Per Diem Interest:	0.00	0.00	2,557.11
1401	RUSSELL, P - MORAN, J ET AL	20500				0.00
4	1375 BROOKFALL AVE	33900		5,321.69	5,641.01	
	UNION, NJ 07083	0		5,321.68	2,662.46	18,946.84
	1375 BROOKFALL AVE 2	54400 0.00				18,946.84
			02/04/19 19 1 P001 CK	1,558.53	0.00	17,388.31
			02/11/19 19 1 P001 CK	1,079.47	0.00	16,308.84
			08/12/19 19 2 P001 CK	2,637.99	91.14	13,670.85
			08/12/19 19 3 P001 CK	770.87	0.00	12,899.98
			10/01/19 19 3 P001 CK	2,025.43	35.76	10,874.55
			11/12/19 19 4 P001 CK 3769340103	2,662.46	0.00	8,212.09
			02/11/20 20 1 P001 CK	1,500.00	0.00	6,712.09
			03/10/20 20 1 P001 CK	1,183.69	7.63	5,528.40
			06/24/20 20 2 P001 CK 3784137154	2,683.69	49.04	2,844.71
			Per Diem Interest:	0.00	0.00	2,844.71
1401	PARIKH, ANIL O & PALLAVI A	20600				0.00
5.01	1371 BROOKFALL AVE	34800		5,419.51	5,744.71	
	UNION, NJ 07083	0		5,419.50	2,711.41	19,295.13
	1371 BROOKFALL AVE 2	55400 0.00				19,295.13
			02/06/19 19 1 P001 CK	2,686.49	0.00	16,608.64
			03/25/19 19 2 JHR Homestead Credi	385.72-	0.00	16,222.92
			05/09/19 19 2 P001 CK	2,300.76	0.00	13,922.16
			08/07/19 19 3 P001 CK	2,847.70	0.00	11,074.46
			08/07/19 19 4 JHR Homestead Credi	385.72-	0.00	10,688.74
			11/06/19 19 4 P001 CK 3768894121	2,325.69	0.00	8,363.05
			02/05/20 20 1 P001 CK	2,733.02	0.00	5,630.03
			05/13/20 20 2 P001 CK	2,733.02	0.00	2,897.01
			Per Diem Interest:	0.00	0.00	2,897.01
1401	MARROQUIN, CARLOS H	20000				0.00
7.01	1359 BROOKFALL AVE 00660	46200		6,476.03	6,864.61	
	UNION, NJ 07083	0		6,476.01	3,239.99	23,056.64
	1359 BROOKFALL AVE 2	66200 0.00				23,056.64
			02/04/19 19 1 P001 CK	3,210.21	0.00	19,846.43
			04/30/19 19 2 P001 CK	3,210.20	0.00	16,636.23
			08/09/19 19 3 P001 CK	3,402.85	0.00	13,233.38
			11/06/19 19 4 P001 CK	3,239.99	0.00	9,993.39
			02/04/20 20 1 P001 CK	3,265.82	0.00	6,727.57
			05/04/20 20 2 P001 CK	3,265.81	0.00	3,461.76
			Per Diem Interest:	0.00	0.00	3,461.76

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1401	FAIRLEY, CALVIN & NELSON, LISA	20000			0.00
7.02	1355 BROOKFALL AVE	24500	4,353.22	4,614.43	
	UNION, NJ 07083	0	4,353.22	2,177.94	15,498.81
	1355 BROOKFALL AVE 2	44500 0.00			15,498.81
		02/04/19 19 1 P001 CK	2,157.92	0.00	13,340.89
		04/30/19 19 2 P001 CK	2,157.92	0.00	11,182.97
		08/09/19 19 3 P001 CK	2,287.41	0.00	8,895.56
		11/06/19 19 4 P001 CK	2,177.94	0.00	6,717.62
		02/04/20 20 1 P001 CK	2,195.30	0.00	4,522.32
		05/04/20 20 2 P001 CK	2,195.30	0.00	2,327.02
		Per Diem Interest:	0.00		2,327.02
1401	RIVERA, DON DARRYL S & KATHRYN J	21100			0.00
8	1351 BROOKFALL AVE	19100	3,932.57	4,168.54	
	UNION, NJ 07083	0	3,932.57	1,967.49	14,001.17
	1351 BROOKFALL AVE 2	40200 0.00			14,001.17
		12/17/18 19 1 J063	1,920.40-	0.00	12,080.77
		02/04/19 19 1 P001 CK	29.00	0.00	12,051.77
		04/30/19 19 2 P001 CK	1,949.40	0.00	10,102.37
		08/09/19 19 3 P001 CK	2,066.38	0.00	8,035.99
		11/06/19 19 4 P001 CK	1,967.49	0.00	6,068.50
		02/04/20 20 1 P001 CK	1,983.17	0.00	4,085.33
		05/04/20 20 2 P001 CK	1,983.17	0.00	2,102.16
		Per Diem Interest:	0.00		2,102.16
1401	DORVIL, JEAN D & YUGUISHA	16000			0.00
9	1347 BROOKFALL AVE 00660	28000	4,304.30	4,562.58	
	UNION, NJ 07083	0	4,304.30	2,153.47	15,324.65
	1347 BROOKFALL AVE 2	44000 0.00			15,324.65
		02/04/19 19 1 P001 CK	2,133.67	0.00	13,190.98
		04/30/19 19 2 P001 CK	2,133.67	0.00	11,057.31
		08/09/19 19 3 P001 CK	2,261.71	0.00	8,795.60
		11/06/19 19 4 P001 CK	2,153.47	0.00	6,642.13
		02/04/20 20 1 P001 CK	2,170.63	0.00	4,471.50
		05/04/20 20 2 P001 CK	2,170.63	0.00	2,300.87
		Per Diem Interest:	0.00		2,300.87
1401	CESARIO, MARIO G & DANEISHAU D	21100			0.00
10	1343 BROOKFALL AVE 00672	15400	3,570.62	3,784.87	
	UNION, NJ 07083	0	3,570.62	1,786.40	12,712.51
	1343 BROOKFALL AVE 2	36500 0.00			12,712.51
		02/01/19 19 1 P001 CK	1,769.98	0.00	10,942.53
		04/25/19 19 2 P001 CK	1,769.98	0.00	9,172.55
		07/11/19 19 3 P001 CK	1,876.19	0.00	7,296.36
		10/23/19 19 4 P001 CK	1,786.40	0.00	5,509.96
		01/27/20 20 1 P001 CK	1,800.64	0.00	3,709.32
		04/22/20 20 2 P001 CK	1,800.64	0.00	1,908.68
		Per Diem Interest:	0.00		1,908.68

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1401	MURRAY, EUGENE L & BONNY, JOYCE O	22400			0.00
11.01	1341 BROOKFALL AVE	31700	5,292.34	5,609.91	
	UNION, NJ 07083	0	5,292.33	2,647.78	18,842.36
	1341 BROOKFALL AVE 2	54100 0.00			18,842.36
	02/01/19 19	1 P001 CK	2,623.45	0.00	16,218.91
	04/25/19 19	2 P001 CK	2,623.44	0.00	13,595.47
	07/11/19 19	3 P001 CK	2,780.88	0.00	10,814.59
	10/23/19 19	4 P001 CK	2,647.78	0.00	8,166.81
	01/27/20 20	1 P001 CK	2,668.89	0.00	5,497.92
	04/22/20 20	2 P001 CK	2,668.89	0.00	2,829.03
			Per Diem Interest:	0.00	2,829.03
1401	WEISS, SUSAN S & MATTHEW	21100			0.00
14.01	1327 BROOKFALL AVE	16800	3,707.58	3,930.05	
	UNION, NJ 07083	0	3,707.56	1,854.92	13,200.11
	1327 BROOKFALL AVE 2	37900 0.00			13,200.11
	02/04/19 19	1 P001 CK	1,837.87	0.00	11,362.24
	05/03/19 19	2 P001 CK	1,837.86	0.00	9,524.38
	08/01/19 19	3 P001 CK	1,948.16	0.00	7,576.22
	11/06/19 19	4 P001 CK	1,854.92	0.00	5,721.30
	02/03/20 20	1 P001 CK	1,869.71	0.00	3,851.59
	05/13/20 20	2 P001 CK	1,869.70	0.00	1,981.89
			Per Diem Interest:	0.00	1,981.89
1401	MONTANEZ, FELIX	21100			0.00
17.01	1321 BROOKFALL AVE 00597	21400	4,157.58	4,407.04	
	UNION, NJ 07083	0	4,157.56	2,080.05	14,802.23
	1321 BROOKFALL AVE 2	42500 0.00			14,802.23
	12/10/18 19	1 P001 CK	2,060.94	0.00	12,741.29
	02/11/19 19	1 J064 Refund 11826	2,060.94	0.00	14,802.23
	02/20/19 19	1 P001 CK 3750691060	2,060.94	11.66	12,741.29
	12/10/18 19	2 P001 CK	2,030.65	0.00	10,710.64
	02/11/19 19	2 J064 Refund 11827	2,030.65	0.00	12,741.29
	05/02/19 19	2 P001 CK	2,060.93	0.00	10,680.36
	07/25/19 19	3 P001 CK	2,184.61	0.00	8,495.75
	10/23/19 19	4 P001 CK	2,080.05	0.00	6,415.70
	01/27/20 20	1 P001 CK	2,096.64	0.00	4,319.06
	04/13/20 20	2 P001 CK	2,096.63	0.00	2,222.43
			Per Diem Interest:	0.00	2,222.43
1401	ALEXANDER, ADAM G	16000			0.00
18	1315 BROOKFALL AVE	25100	4,020.62	4,261.87	
	UNION, NJ 07083	0	4,020.60	2,011.53	14,314.62
	1315 BROOKFALL AVE 2	41100 0.00			14,314.62
	01/25/19 19	1 P001 CK 3748520799	1,993.05	0.00	12,321.57
	05/02/19 19	2 P001 CK 3757364380	1,993.04	0.00	10,328.53
	07/16/19 19	3 P001 CK 3762015183	2,112.64	0.00	8,215.89
	10/22/19 19	4 P001 CK 3768007783	2,011.53	0.00	6,204.36
	01/07/20 20	1 P001 CK 3772651548	2,027.57	0.00	4,176.79
	04/22/20 20	2 P001 CK 3780361692	2,027.56	0.00	2,149.23

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1401	18 ALEXANDER, ADAM G		Continued			
			Per Diem Interest:	0.00		2,149.23
1401	FNMA % CITYSIDE MANAGEMENT	16000				0.00
19	25 SUNDIAL AVE, SUITE 315	17400		3,267.36	3,463.42	
	MANCHESTER, NH 03103	0		3,267.35	1,634.67	11,632.80
	1311 BROOKFALL AVE 2	33400	0.00			11,632.80
		12/17/18 19 1 J063		1,595.85-	0.00	10,036.95
		02/06/19 19 1 P001 CK		23.80	0.00	10,013.15
		05/01/19 19 2 P001 CK		1,619.65	0.00	8,393.50
		08/06/19 19 3 P001 CK		1,716.85	0.00	6,676.65
		11/12/19 19 4 P001 CK		1,634.67	0.00	5,041.98
		02/05/20 20 1 P001 CK		1,647.71	0.00	3,394.27
		05/07/20 20 2 P001 CK		1,647.70	0.00	1,746.57
			Per Diem Interest:	0.00		1,746.57
1401	DESSOURCES, INDRICK J & MYRIAM F	16000				0.00
20	1307 BROOKFALL AVE	26600		4,167.35	4,417.41	
	UNION, NJ 07083	0		4,167.34	2,084.95	14,837.05
	1307 BROOKFALL AVE 2	42600	0.00			14,837.05
		02/04/19 19 1 P001 CK		2,065.78	0.00	12,771.27
		04/30/19 19 2 P001 CK		2,065.78	0.00	10,705.49
		08/09/19 19 3 P001 CK		2,189.75	0.00	8,515.74
		11/06/19 19 4 P001 CK		2,084.95	0.00	6,430.79
		02/04/20 20 1 P001 CK		2,101.57	0.00	4,329.22
		05/04/20 20 2 P001 CK		2,101.56	0.00	2,227.66
			Per Diem Interest:	0.00		2,227.66
1402	DESRIVIERES, MARC G	22000				0.00
1	1393 VAUXHALL RD 00660	28500		4,940.18	5,236.60	
	UNION, NJ 07083	0		4,940.16	2,471.59	17,588.53
	1393 VAUXHALL RD 2	50500	0.00			17,588.53
		02/06/19 19 1 P001 CK		2,448.88	0.00	15,139.65
		05/02/19 19 2 P001 CK		2,448.87	0.00	12,690.78
		07/25/19 19 3 P001 CK		2,595.83	0.00	10,094.95
		09/04/19 19 3 J083	mvd to sewer	330.95	0.00	10,425.90
		11/06/19 19 3 P001 CK		330.95	6.99	10,094.95
		11/06/19 19 4 P001 CK		2,133.65	0.00	7,961.30
		02/04/20 19 4 P001 CK		337.94	6.98	7,623.36
		02/04/20 20 1 P001 CK		2,146.38	0.00	5,476.98
		05/04/20 20 1 P001 CK		344.92	7.13	5,132.06
		05/04/20 20 2 P001 CK		2,139.24	0.00	2,992.82
			Per Diem Interest:	5.63		2,998.45
1402	MOROZOVSKA, VIKTORIA	21000				0.00
2	1389 VAUXHALL RD 00672	28800		4,871.69	5,164.01	
	UNION, NJ 07083	0		4,871.69	2,437.33	17,344.72
	1389 VAUXHALL RD 2	49800	0.00			17,344.72
		03/06/19 19 1 P001 CK		0.00	42.26	17,344.72
		04/03/19 19 1 P001 CK		84.30	32.60	17,260.42

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1402	2	MOROZOVSKA, VIKTORIA			Continued			
		04/10/19 19	1	P001	CK 3755178135	2,330.63	8.16	14,929.79
		05/21/19 19	2	P001	CK	2,414.93	16.61	12,514.86
		07/11/19 19	3	P001	CK	2,559.84	0.00	9,955.02
		10/23/19 19	4	P001	CK	2,437.33	0.00	7,517.69
		01/27/20 20	1	P001	CK	2,456.76	0.00	5,060.93
		04/22/20 20	2	P001	CK	2,456.76	0.00	2,604.17
						Per Diem Interest:	0.00	2,604.17
1402	CROMWELL, SHIQUONNE		20400					0.00
3	1385 VAUXHALL RD	00660	33500			5,272.78	5,589.17	
	UNION, NJ	07083	0			5,272.76	2,638.00	18,772.71
	1385 VAUXHALL RD	2	53900	0.00				18,772.71
		02/04/19 19	1	P001	CK	2,613.75	0.00	16,158.96
		04/30/19 19	2	P001	CK	2,613.74	0.00	13,545.22
		08/09/19 19	3	P001	CK	2,770.60	0.00	10,774.62
		11/06/19 19	4	P001	CK	2,638.00	0.00	8,136.62
		02/04/20 20	1	P001	CK	2,659.03	0.00	5,477.59
		05/04/20 20	2	P001	CK	2,659.02	0.00	2,818.57
						Per Diem Interest:	0.00	2,818.57
1402	IQBAL, ARSHAD & NUZHAT		20200					0.00
4	1381 VAUXHALL RD		27100			4,627.13	4,904.78	
	UNION, NJ	07083	0			4,627.12	2,314.98	16,474.01
	1381 VAUXHALL RD	2	47300	0.00				16,474.01
		02/13/19 19	1	P001	CK	2,293.70	8.76	14,180.31
		03/25/19 19	2	JHR	Homestead Credi	329.32-	0.00	13,850.99
		05/03/19 19	2	P001	CK	1,964.37	0.00	11,886.62
		08/01/19 19	3	P001	CK	2,431.34	0.00	9,455.28
		08/07/19 19	4	JHR	Homestead Credi	329.33-	0.00	9,125.95
		11/08/19 19	4	P001	CK	1,985.65	0.00	7,140.30
		02/25/20 20	1	P001	CK	2,333.43	16.50	4,806.87
		05/04/20 20	2	P001	CK 3781029692	2,333.43	0.00	2,473.44
						Per Diem Interest:	0.00	2,473.44
1402	IHEANACHO, UZOMA E & NKECHI E		20200					0.00
5	1375 VAUXHALL RD	00672	26800			4,597.78	4,873.67	
	UNION, NJ	07083	0			4,597.78	2,300.29	16,369.52
	1375 VAUXHALL RD	2	47000	0.00				16,369.52
		02/01/19 19	1	P001	CK	2,279.15	0.00	14,090.37
		04/25/19 19	2	P001	CK	2,279.15	0.00	11,811.22
		07/11/19 19	3	P001	CK	2,415.92	0.00	9,395.30
		10/23/19 19	4	P001	CK	2,300.29	0.00	7,095.01
		01/27/20 20	1	P001	CK	2,318.63	0.00	4,776.38
		04/22/20 20	2	P001	CK	2,318.63	0.00	2,457.75
						Per Diem Interest:	0.00	2,457.75

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1402	JEANNOT, LOUCHARD	21000			0.00
6	1371 VAUXHALL RD	28800	4,871.69	5,164.01	
	UNION, NJ 07083	0	4,871.69	2,437.33	17,344.72
	1371 VAUXHALL RD 2	49800 0.00			17,344.72
		02/04/19 19 1 P001 CK	2,414.93	0.00	14,929.79
		04/30/19 19 2 P001 CK	2,414.93	0.00	12,514.86
		08/09/19 19 3 P001 CK	2,559.84	0.00	9,955.02
		11/06/19 19 4 P001 CK	2,437.33	0.00	7,517.69
		02/04/20 20 1 P001 CK	2,456.76	0.00	5,060.93
		05/04/20 20 2 P001 CK	2,456.76	0.00	2,604.17
		Per Diem Interest:		0.00	2,604.17
1402	MERCADO, MARIA LYNNA & RICHARD	19200 *Lien**Lien*			0.00
7	1367 VAUXHALL RD 00660	27300	4,548.88	4,821.82	
	UNION, NJ 07083	0	4,548.86	2,275.82	16,195.38
	1367 VAUXHALL RD 2	46500 0.00			16,195.38
		02/04/19 19 1 P001 CK	2,254.91	0.00	13,940.47
		04/30/19 19 2 P001 CK	2,254.90	0.00	11,685.57
		08/09/19 19 3 P001 CK	2,390.22	0.00	9,295.35
		11/06/19 19 4 P001 CK	2,275.82	0.00	7,019.53
		02/04/20 20 1 P001 CK	2,293.97	0.00	4,725.56
		05/04/20 20 2 P001 CK	2,293.96	0.00	2,431.60
		Per Diem Interest:		0.00	2,431.60
1402	AMBROSE, PAUL N JR	19200 WD001			0.00
8	1363 VAUXHALL RD	26300	4,326.04	4,718.13	
	UNION, NJ 07083	0	4,326.04	2,164.38	15,534.59
	1363 VAUXHALL RD 2	45500 250.00			15,534.59
		02/08/19 19 1 P001 CK	2,143.91	0.00	13,390.68
		03/25/19 19 2 JHR Homestead Credi	341.79-	0.00	13,048.89
		05/15/19 19 2 P001 CK	1,802.12	6.78	11,246.77
		08/15/19 19 3 P001 CK	2,276.32	10.10	8,970.45
		08/07/19 19 4 JHR Homestead Credi	291.79-	0.00	8,678.66
		11/13/19 19 4 P001 CK	1,872.59	6.24	6,806.07
		02/10/20 20 1 P001 CK	2,182.13	0.00	4,623.94
		05/21/20 20 2 P001 CK	2,182.13	0.00	2,441.81
		Per Diem Interest:		0.00	2,441.81
1402	COOPER, CHARLES & GLYNIS	16000			0.00
9	1210 WILDWOOD TERR 00660	21100	3,629.32	3,847.09	
	UNION, NJ 07083	0	3,629.30	1,815.76	12,921.47
	1210 WILDWOOD TERR 2	37100 0.00			12,921.47
		02/04/19 19 1 P001 CK	1,799.08	0.00	11,122.39
		03/25/19 19 2 JHR Homestead Credi	258.30-	0.00	10,864.09
		04/30/19 19 2 P001 CK	1,540.77	0.00	9,323.32
		08/09/19 19 3 P001 CK	1,907.03	0.00	7,416.29
		08/07/19 19 4 JHR Homestead Credi	258.31-	0.00	7,157.98
		11/06/19 19 4 P001 CK	1,557.45	0.00	5,600.53
		02/04/20 20 1 P001 CK	1,830.24	0.00	3,770.29
		05/04/20 20 2 P001 CK	1,830.23	0.00	1,940.06

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1402	9	COOPER, CHARLES & GLYNIS	Continued			
				Per Diem Interest:	0.00	1,940.06
1402	KALIBAT, FRANK	20000				0.00
10	1216 WILDWOOD TERR	20000		3,913.00	4,147.80	
	UNION, NJ	07083 0		3,913.00	1,957.70	13,931.50
	1216 WILDWOOD TERR	2 40000	0.00			13,931.50
		01/02/19 19 1 P001 CK		1,939.70	0.00	11,991.80
		06/12/19 19 2 P001 CK		1,939.70	22.68	10,052.10
		06/12/19 19 3 P001 CK		2,056.10	0.00	7,996.00
		10/15/19 19 4 P001 CS		1,957.70	0.00	6,038.30
				Per Diem Interest:	163.38	6,201.68
1402	PRICE, MARY A.	20000				0.00
11	1220 WILDWOOD TERR	22600		4,167.35	4,417.41	
	UNION, NJ	07083 0		4,167.34	2,084.95	14,837.05
	1220 WILDWOOD TERR	2 42600	0.00			14,837.05
		02/11/19 19 1 P001 CK		2,065.78	0.00	12,771.27
		03/25/19 19 2 JHR Homestead Credi		346.60-	0.00	12,424.67
		04/23/19 19 2 P001 CK		1,719.18	0.00	10,705.49
		07/25/19 19 3 P001 CK		2,189.75	0.00	8,515.74
		08/07/19 19 4 JHR Homestead Credi		296.60-	0.00	8,219.14
		10/28/19 19 4 P001 CK		1,788.35	0.00	6,430.79
		01/22/20 20 1 P001 CK		2,101.57	0.00	4,329.22
		05/01/20 20 2 P001 CK		2,101.56	0.00	2,227.66
				Per Diem Interest:	0.00	2,227.66
1402	AYEBOU, KOMLA	20000				0.00
12	1226 WILDWOOD TERR	25800		4,480.39	4,749.23	
	UNION, NJ	07083 0		4,480.39	2,241.56	15,951.57
	1226 WILDWOOD TERR	2 45800	0.00			15,951.57
		02/04/19 19 1 P001 CK		2,220.96	0.00	13,730.61
		03/25/19 19 2 JHR Homestead Credi		306.38-	0.00	13,424.23
		04/30/19 19 2 P001 CK		1,914.58	0.00	11,509.65
		08/09/19 19 3 P001 CK		2,354.23	0.00	9,155.42
		11/06/19 19 4 P001 CK		2,241.56	0.00	6,913.86
		02/04/20 20 1 P001 CK		2,259.43	0.00	4,654.43
		05/04/20 20 2 P001 CK		2,259.43	0.00	2,395.00
				Per Diem Interest:	0.00	2,395.00
1402	CORTEZ, LUIS A & PATRICIA V	22000				0.00
13	1230 WILDWOOD TERR	00660 28400		4,930.39	5,226.23	
	UNION, NJ	07083 0		4,930.38	2,466.69	17,553.69
	1230 WILDWOOD TERR	2 50400	0.00			17,553.69
		02/04/19 19 1 P001 CK		2,444.03	0.00	15,109.66
		04/30/19 19 2 P001 CK		2,444.02	0.00	12,665.64
		08/09/19 19 3 P001 CK		2,590.69	0.00	10,074.95
		11/06/19 19 4 P001 CK		2,466.69	0.00	7,608.26
		02/04/20 20 1 P001 CK		2,486.36	0.00	5,121.90
		05/04/20 20 2 P001 CK		2,486.36	0.00	2,635.54

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
1402	13	CORTEZ, LUIS A & PATRICIA V		Continued			
					Per Diem Interest:	0.00	2,635.54
1402	PAIS, LUIS	22200					0.00
14	1238 WILDWOOD TERR	25700			4,685.82	4,966.99	
	UNION, NJ	07083 0			4,685.82	2,344.35	16,682.98
	1238 WILDWOOD TERR	2 47900	0.00				16,682.98
		02/04/19 19 1	P001	CK	2,322.79	0.00	14,360.19
		04/30/19 19 2	P001	CK	2,322.79	0.00	12,037.40
		08/09/19 19 3	P001	CK	2,462.18	0.00	9,575.22
		11/06/19 19 4	P001	CK	2,344.35	0.00	7,230.87
		02/04/20 20 1	P001	CK	2,363.03	0.00	4,867.84
		05/04/20 20 2	P001	CK	2,363.03	0.00	2,504.81
					Per Diem Interest:	0.00	2,504.81
1402	DI PETRILLO, NICHOLAS & RUTH	22800					0.00
15	1246 WILDWOOD TERR	29000			5,067.35	5,371.40	
	UNION, N.J.	07083 0			5,067.33	2,535.21	18,041.29
	1246 WILDWOOD TERR	2 51800	0.00				18,041.29
		02/07/19 19 1	P001	CK	2,511.92	0.00	15,529.37
		03/25/19 19 2	JHR	Homestead Credi	360.65-	0.00	15,168.72
		05/08/19 19 2	P001	CK	2,151.26	0.00	13,017.46
		08/06/19 19 3	P001	CK	2,662.65	0.00	10,354.81
		06/07/19 19 4	P001	CK Wire	59.91	0.00	10,294.90
		08/07/19 19 4	JHR	Homestead Credi	360.66-	0.00	9,934.24
		11/07/19 19 4	P001	CK	2,114.64	0.00	7,819.60
		02/07/20 20 1	P001	CK	2,555.43	0.00	5,264.17
		05/18/20 20 2	P001	CK 3781825909	2,555.42	0.00	2,708.75
					Per Diem Interest:	0.00	2,708.75
1402	RICICLIANO, NICHOLAS A & BARBARA A	16000					0.00
16	1250 WILDWOOD TERR	24500			3,961.92	4,199.65	
	UNION, N.J.	07083 0			3,961.92	1,982.17	14,105.66
	1250 WILDWOOD TERR	2 40500	0.00				14,105.66
		01/28/19 19 1	P001	CK	1,963.95	0.00	12,141.71
		03/25/19 19 2	JHR	Homestead Credi	281.98-	0.00	11,859.73
		05/06/19 19 2	P001	CK	1,681.97	0.00	10,177.76
		08/05/19 19 3	P001	CK	2,081.80	0.00	8,095.96
		08/07/19 19 4	JHR	Homestead Credi	281.98-	0.00	7,813.98
		11/06/19 19 4	P001	CK	1,700.19	0.00	6,113.79
		02/06/20 20 1	P001	CK	1,997.97	0.00	4,115.82
		05/19/20 20 2	P001	CK	1,997.97	0.00	2,117.85
					Per Diem Interest:	0.00	2,117.85
1402	RAMOS, OLIVIA - PRIOR, JOAO A	17600					0.00
17	1256 WILDWOOD TERR	20000			3,678.23	3,898.93	
	UNION, NJ	07083 0			3,678.22	1,840.24	13,095.62
	1256 WILDWOOD TERR	2 37600	0.00				13,095.62
		02/04/19 19 1	P001	CK	1,823.32	0.00	11,272.30
		04/30/19 19 2	P001	CK	1,823.32	0.00	9,448.98

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
1402	17	RAMOS, OLIVIA - PRIOR, JOAO A	Continued			
		08/09/19 19 3	P001 CK	1,932.73	0.00	7,516.25
		11/06/19 19 4	P001 CK	1,840.24	0.00	5,676.01
		02/04/20 20 1	P001 CK	1,854.91	0.00	3,821.10
		05/04/20 20 2	P001 CK	1,854.90	0.00	1,966.20
				Per Diem Interest:	0.00	1,966.20
1402	JONES, STANLEY H & JOYCELYN E	17600				0.00
18	1260 WILDWOOD TERR	00672 23000		3,971.70	4,210.02	
	UNION, NJ	07083 0		3,971.69	1,987.07	14,140.48
	1260 WILDWOOD TERR	2 40600	0.00			14,140.48
		02/01/19 19 1	P001 CK	1,968.80	0.00	12,171.68
		03/25/19 19 2	JHR Homestead Credi	282.67-	0.00	11,889.01
		04/25/19 19 2	P001 CK	1,686.12	0.00	10,202.89
		07/11/19 19 3	P001 CK	2,086.94	0.00	8,115.95
		08/07/19 19 4	JHR Homestead Credi	282.68-	0.00	7,833.27
		10/23/19 19 4	P001 CK	1,704.39	0.00	6,128.88
		01/27/20 20 1	P001 CK	2,002.90	0.00	4,125.98
		04/22/20 20 2	P001 CK	2,002.90	0.00	2,123.08
				Per Diem Interest:	0.00	2,123.08
1402	CAVADAS, DENIS & CAVADAS, CHRISTINA	19600				0.00
19	1264 WILDWOOD TERR	21800		4,049.96	4,292.98	
	UNION, NJ	07083 0		4,049.95	2,026.21	14,419.10
	1264 WILDWOOD TERR	2 41400	0.00			14,419.10
		02/07/19 19 1	P001 CK	2,007.59	0.00	12,411.51
		05/22/19 19 2	P001 CK	2,007.59	12.33	10,403.92
		08/02/19 19 3	P001 CK 3763062248	2,128.07	0.00	8,275.85
		06/07/19 19 4	P001 CK Wire	3.06	0.00	8,272.79
		10/10/19 19 4	P001 CK 3767282849	2,023.15	0.00	6,249.64
		01/16/20 20 1	P001 CK 3773347771	2,042.37	0.00	4,207.27
		04/20/20 20 2	P001 CK 3780181904	2,042.36	0.00	2,164.91
				Per Diem Interest:	0.00	2,164.91
1402	DENIS, ULRICK & TESSIER, CARLINE	21400 VT001				0.00
20	1268 WILDWOOD TERR	23600		4,277.14	4,666.27	
	UNION, NJ	07083 0		4,277.12	2,139.91	15,360.44
	1268 WILDWOOD TERR	2 45000	250.00			15,360.44
		01/30/19 19 1	P001 CK	2,119.67	0.00	13,240.77
		03/25/19 19 2	JHR Homestead Credi	308.47-	0.00	12,932.30
		05/01/19 19 2	P001 CK	1,811.19	0.00	11,121.11
		08/29/19 19 3	P001 CK	2,230.77	19.84	8,890.34
		09/09/19 19 3	P001 CK	19.84	0.00	8,870.50
		08/07/19 19 4	JHR Homestead Credi	308.47-	0.00	8,562.03
		11/07/19 19 4	P001 CK	1,831.44	0.00	6,730.59
		01/03/20 20 1	P001 CK	2,157.47	0.00	4,573.12
		05/04/20 20 2	P001 CK	2,157.46	0.00	2,415.66
				Per Diem Interest:	0.00	2,415.66

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1402	SUJKOWSKI, JOSEPH S & DEBORAH P	20400								0.00
21	1330 BROOKFALL AVE	22900						4,235.83	4,490.00	
	UNION, NJ	07083 0						4,235.82	2,119.21	15,080.86
	1330 BROOKFALL AVE	2 43300 0.00								15,080.86
			02/07/19	19	1	P001	CK	2,068.66	0.00	13,012.20
			02/08/19	19	1	P001	CK 3749703128	31.07	0.00	12,981.13
			05/10/19	19	2	P001	CK	2,099.72	0.00	10,881.41
			08/09/19	19	3	P001	CK 3763549817	2,225.73	0.00	8,655.68
			11/11/19	19	4	P001	CK 3769171065	2,119.21	0.00	6,536.47
			02/10/20	20	1	P001	CK 3775181948	2,136.10	0.00	4,400.37
			05/26/20	20	2	P001	CK 3782271400	2,136.10	0.00	2,264.27
								Per Diem Interest:	0.00	2,264.27
1402	PROBERT, CATHERINE - HEIM, GERTRUDE	16300								0.00
22	1336 BROOKFALL AVE	19000						3,453.23	3,660.44	
	UNION, NJ	07083 0						3,453.22	1,727.67	12,294.56
	1336 BROOKFALL AVE	2 35300 0.00								12,294.56
			02/04/19	19	1	P001	CK	1,711.79	0.00	10,582.77
			04/30/19	19	2	P001	CK	1,711.78	0.00	8,870.99
			08/09/19	19	3	P001	CK	1,814.51	0.00	7,056.48
			08/07/19	19	4	JHR	Homestead Credi	122.89-	0.00	6,933.59
			11/06/19	19	4	P001	CK	1,604.78	0.00	5,328.81
			02/04/20	20	1	P001	CK	1,741.44	0.00	3,587.37
			05/04/20	20	2	P001	CK	1,741.44	0.00	1,845.93
								Per Diem Interest:	0.00	1,845.93
1402	HOLDEN, MICHELLE A	20700								0.00
23	1342 BROOKFALL AVE	00660 25100						4,480.39	4,749.23	
	UNION, NJ	07083 0						4,480.39	2,241.56	15,951.57
	1342 BROOKFALL AVE	2 45800 0.00								15,951.57
			02/04/19	19	1	P001	CK	2,220.96	0.00	13,730.61
			04/29/19	19	2	P001	CK	2,220.96	0.00	11,509.65
			07/30/19	19	3	P001	CK	2,354.23	0.00	9,155.42
			10/28/19	19	4	P001	CK	2,241.56	0.00	6,913.86
			02/04/20	20	1	P001	CK	2,259.43	0.00	4,654.43
			05/13/20	20	2	P001	CK	2,259.43	0.00	2,395.00
								Per Diem Interest:	0.00	2,395.00
1402	OCASIO, RAYMOND SR & DEBORAH A	21200								0.00
24	1346 BROOKFALL AVE	33700						5,370.60	5,692.86	
	UNION, NJ	07083 0						5,370.59	2,686.94	19,120.99
	1346 BROOKFALL AVE	2 54900 0.00								19,120.99
			02/04/19	19	1	P001	CK	2,662.24	0.00	16,458.75
			04/30/19	19	2	P001	CK	2,662.24	0.00	13,796.51
			08/09/19	19	3	P001	CK	2,822.00	0.00	10,974.51
			11/06/19	19	4	P001	CK	2,686.94	0.00	8,287.57
			02/04/20	20	1	P001	CK	2,708.36	0.00	5,579.21
			05/04/20	20	2	P001	CK	2,708.35	0.00	2,870.86
								Per Diem Interest:	0.00	2,870.86

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1402	BLOUNT, ERIK D	21200			0.00
25	1350 BROOKFALL AVE	00660 24400	4,460.83	4,758.98	
	UNION, NJ	07083 0	4,460.82	2,231.78	15,912.41
	1350 BROOKFALL AVE	2 45600 0.00			15,912.41
		02/04/19 19 1 P001 CK	2,211.26	0.00	13,701.15
		04/15/19 19 2 P001 CK	2,211.26	0.00	11,489.89
		07/30/19 19 3 P001 CK	2,343.95	0.00	9,145.94
		10/28/19 19 4 P001 CK	2,231.78	0.00	6,914.16
		02/04/20 20 1 P001 CK	2,249.57	0.00	4,664.59
		05/13/20 20 2 P001 CK	2,249.56	0.00	2,415.03
			Per Diem Interest:	0.00	2,415.03
1402	TICE, HARRIET J	21200			0.00
26	1354 BROOKFALL AVE	27600	4,773.87	5,060.32	
	UNION, N.J.	07083 0	4,773.85	2,388.39	16,996.43
	1354 BROOKFALL AVE	2 48800 0.00			16,996.43
		02/04/19 19 1 P001 CK	2,366.44	0.00	14,629.99
		03/25/19 19 2 JHR Homestead Credi	339.77-	0.00	14,290.22
		04/30/19 19 2 P001 CK	2,026.66	0.00	12,263.56
		08/09/19 19 3 P001 CK	2,508.44	0.00	9,755.12
		08/07/19 19 4 JHR Homestead Credi	339.77-	0.00	9,415.35
		11/06/19 19 4 P001 CK	2,048.62	0.00	7,366.73
		02/04/20 20 1 P001 CK	2,407.43	0.00	4,959.30
		05/04/20 20 2 P001 CK	2,407.42	0.00	2,551.88
			Per Diem Interest:	0.00	2,551.88
1402	SCHENKE, TODD & RAMIREZ, ELIAS M	16700			0.00
27	1358 BROOKFALL AVE	20600	3,648.88	3,867.83	
	UNION, NJ	07083 0	3,648.87	1,825.55	12,991.13
	1358 BROOKFALL AVE	2 37300 0.00			12,991.13
		02/04/19 19 1 P001 CK	1,808.77	0.00	11,182.36
		04/30/19 19 2 P001 CK	1,808.77	0.00	9,373.59
		08/09/19 19 3 P001 CK	1,917.32	0.00	7,456.27
		11/06/19 19 4 P001 CK	1,825.55	0.00	5,630.72
		02/04/20 20 1 P001 CK	1,840.11	0.00	3,790.61
		05/04/20 20 2 P001 CK	1,840.10	0.00	1,950.51
			Per Diem Interest:	0.00	1,950.51
1402	ROLLINS, KIAIRA - WILLIAMS, KHABIR	21400			0.00
28	3 ELBERSON CT	29100	4,940.18	5,236.60	
	UNION, NJ	07083 0	4,940.16	2,471.59	17,588.53
	3 ELBERSON CT	2 50500 0.00			17,588.53
		02/04/19 19 1 P001 CK	2,448.88	0.00	15,139.65
		04/30/19 19 2 P001 CK	2,448.87	0.00	12,690.78
		08/09/19 19 3 P001 CK	2,595.83	0.00	10,094.95
		11/06/19 19 4 P001 CK	2,471.59	0.00	7,623.36
		02/04/20 20 1 P001 CK	2,491.30	0.00	5,132.06
		05/04/20 20 2 P001 CK	2,491.29	0.00	2,640.77
			Per Diem Interest:	0.00	2,640.77

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1402	WILLIAMS, WESLEY B & EUCABETH O	20500								0.00
29	9 ELBERSON CT	00660 25900						4,539.09	4,811.45	
	UNION, NJ	07083 0						4,539.08	2,270.92	16,160.54
	9 ELBERSON CT	2 46400 0.00								16,160.54
			02/04/19	19	1	P001	CK	2,250.06	0.00	13,910.48
			04/30/19	19	2	P001	CK	2,250.05	0.00	11,660.43
			08/09/19	19	3	P001	CK	2,385.08	0.00	9,275.35
			11/06/19	19	4	P001	CK	2,270.92	0.00	7,004.43
			02/04/20	20	1	P001	CK	2,289.03	0.00	4,715.40
			05/04/20	20	2	P001	CK	2,289.03	0.00	2,426.37
								Per Diem Interest:	0.00	2,426.37
1402	RIVERA, CHARLENE S	20700								0.00
30	15 ELBERSON CT	23400						4,314.09	4,572.95	
	UNION, NJ	07083 0						4,314.08	2,158.36	15,359.48
	15 ELBERSON CT	2 44100 0.00								15,359.48
			01/23/19	19	1	P001	CK	2,138.52	0.00	13,220.96
			03/25/19	19	2	JHR	Homestead Credi	357.04-	0.00	12,863.92
			04/29/19	19	2	P001	CK	1,781.48	0.00	11,082.44
			07/24/19	19	3	P001	CK	2,266.85	0.00	8,815.59
			08/07/19	19	4	JHR	Homestead Credi	307.05-	0.00	8,508.54
			10/18/19	19	4	P001	CK	1,851.31	0.00	6,657.23
			01/13/20	20	1	P001	CK	2,175.57	0.00	4,481.66
			05/01/20	20	2	P001	CK 3780893264	2,175.56	0.00	2,306.10
								Per Diem Interest:	0.00	2,306.10
1402	ALVARADO, RODRIGO & GIL PEREZ,HEIDY	21800								0.00
32	21 ELBERSON CT	33300						5,390.16	5,713.60	
	UNION, NJ	07083 0						5,390.16	2,696.72	19,190.64
	21 ELBERSON CT	2 55100 0.00								19,190.64
			02/04/19	19	1	P001	CK	2,671.94	0.00	16,518.70
			04/30/19	19	2	P001	CK	2,671.94	0.00	13,846.76
			08/09/19	19	3	P001	CK	2,832.28	0.00	11,014.48
			11/06/19	19	4	P001	CK	2,696.72	0.00	8,317.76
			02/04/20	20	1	P001	CK	2,718.22	0.00	5,599.54
			05/04/20	20	2	P001	CK	2,718.22	0.00	2,881.32
								Per Diem Interest:	0.00	2,881.32
1402	RAYMOND, EROL T - RAYMOND, MATTHEW	21800 SC001								0.00
33	20 ELBERSON CT	28100 VT001						4,631.48	5,174.39	
	UNION, NJ	07083 0						4,631.46	2,317.23	16,754.56
	20 ELBERSON CT	2 49900 500.00								16,754.56
			01/29/19	19	1	P001	CK	2,294.78	0.00	14,459.78
			03/25/19	19	2	JHR	Homestead Credi	322.42-	0.00	14,137.36
			04/30/19	19	2	P001	CK	1,972.35	0.00	12,165.01
			04/30/19	19	3	P001	CK	0.65	0.00	12,164.36
			08/08/19	19	3	P001	CK	2,439.34	0.00	9,725.02
			08/07/19	19	4	JHR	Homestead Credi	322.43-	0.00	9,402.59
			11/07/19	19	4	P001	CK	1,994.80	0.00	7,407.79
			11/07/19	20	1	P001	CK	322.43	0.00	7,085.36

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		Date	Yr Qtr Code Description	Principal	Interest	
1402	33	RAYMOND, EROL T - RAYMOND, MATTHEW Continued				
		01/08/20	20 1 P001 CK	2,014.27	0.00	5,071.09
		01/08/20	20 2 P001 CK	322.43	0.00	4,748.66
		05/04/20	20 2 P001 CK	2,014.26	0.00	2,734.40
				Per Diem Interest:	0.00	2,734.40
1402	MARTINEZ, HERBERT & YESENIA LOPEZ		20200			0.00
34	16 ELBERSON CT	00672	28100	4,724.95	5,008.47	
	UNION, NJ	07083	0	4,724.95	2,363.92	16,822.29
	16 ELBERSON CT	2	48300 0.00			16,822.29
		02/01/19	19 1 P001 CK	2,342.19	0.00	14,480.10
		04/25/19	19 2 P001 CK	2,342.19	0.00	12,137.91
		07/11/19	19 3 P001 CK	2,482.74	0.00	9,655.17
		10/23/19	19 4 P001 CK	2,363.92	0.00	7,291.25
		01/27/20	20 1 P001 CK	2,382.76	0.00	4,908.49
		04/22/20	20 2 P001 CK	2,382.76	0.00	2,525.73
				Per Diem Interest:	0.00	2,525.73
1402	JIMENEZ, DAVID J & MARLENE		20200			0.00
35	12 ELBERSON CT	00672	29800	4,891.26	5,184.76	
	UNION, NJ	07083	0	4,891.24	2,447.12	17,414.38
	12 ELBERSON CT	2	50000 0.00			17,414.38
		02/01/19	19 1 P001 CK	2,424.63	0.00	14,989.75
		04/25/19	19 2 P001 CK	2,424.62	0.00	12,565.13
		07/11/19	19 3 P001 CK	2,570.13	0.00	9,995.00
		09/04/19	19 3 J083 mvd to sewer	239.97	0.00	10,234.97
		10/22/19	19 3 P001 CK	239.97	4.37	9,995.00
		11/04/19	19 4 P001 CK	2,447.12	0.00	7,547.88
		01/27/20	20 1 P001 CK	2,466.63	0.00	5,081.25
		04/22/20	20 2 P001 CK	2,466.62	0.00	2,614.63
				Per Diem Interest:	0.00	2,614.63
1402	FREDERICKS, ROBERT J & BARBARA E		20200			0.00
36	8 ELBERSON CT	00660	25900	4,509.74	4,780.35	
	UNION, NJ	07083	0	4,509.73	2,256.24	16,056.06
	8 ELBERSON CT	2	46100 0.00			16,056.06
		02/04/19	19 1 P001 CK	2,235.51	0.00	13,820.55
		03/25/19	19 2 JHR Homestead Credi	308.47-	0.00	13,512.08
		04/30/19	19 2 P001 CK	1,927.03	0.00	11,585.05
		08/09/19	19 3 P001 CK	2,369.66	0.00	9,215.39
		08/07/19	19 4 JHR Homestead Credi	308.47-	0.00	8,906.92
		11/06/19	19 4 P001 CK	1,947.77	0.00	6,959.15
		02/04/20	20 1 P001 CK	2,274.23	0.00	4,684.92
		05/04/20	20 2 P001 CK	2,274.23	0.00	2,410.69
				Per Diem Interest:	0.00	2,410.69

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1402	CRAWFORD, ANDREW - MEOLA, COURTNEY	21600			0.00
37	4 ELBERSON CT	29500	4,921.27	5,376.41	
	UNION, NJ 07083	0	4,921.27	2,578.54	17,797.49
	4 ELBERSON CT 2	51100 0.00			17,797.49
		02/04/19 19 1 P001 CK	2,400.38	0.00	15,397.11
		04/30/19 19 2 P001 CK	2,400.38	0.00	12,996.73
		08/09/19 19 3 P001 CK	2,704.26	0.00	10,292.47
		11/06/19 19 4 P001 CK	2,578.54	0.00	7,713.93
		02/04/20 20 1 P001 CK	2,520.89	0.00	5,193.04
		05/04/20 20 2 P001 CK	2,520.89	0.00	2,672.15
		Per Diem Interest:	0.00		2,672.15
1403	BROWN, CADERIAN	19200			0.00
1	1355 VAUXHALL RD 08150	26500	4,470.61	4,885.28	
	UNION, NJ 07083	0	4,470.60	2,236.67	16,063.16
	1355 VAUXHALL RD 2	45700 0.00			16,063.16
		03/26/19 19 1 P001 CK 3753521812	2,216.11	38.02	13,847.05
		06/06/19 19 2 P001 CR 3759757849	2,216.11	24.20	11,630.94
		10/07/19 19 3 P001 CK	2,349.09	50.02	9,281.85
		10/07/19 19 4 P001 CK	2,234.40	0.00	7,047.45
		10/07/19 19 4 J065 2019 Added S	184.11	0.00	7,231.56
		10/15/19 19 4 P001 CK	186.38	0.00	7,045.18
		10/07/19 20 1 J065 2019 Added S	138.13	0.00	7,183.31
		02/04/20 20 1 P001 CK	2,392.63	0.00	4,790.68
		10/07/19 20 2 J065 2019 Added S	138.13	0.00	4,928.81
		05/13/20 20 2 P001 CK	2,392.62	0.00	2,536.19
		Per Diem Interest:	0.00		2,536.19
1403	SAINT LOUIS, ERNST J & ROSETTE A	22400			0.00
3.01	1345 VAUXHALL RD	30000	5,126.04	5,433.62	
	UNION, NJ 07083	0	5,126.03	2,564.58	18,250.27
	1345 VAUXHALL RD 2	52400 0.00			18,250.27
		02/01/19 19 1 P001 CK	2,541.01	0.00	15,709.26
		04/25/19 19 2 P001 CK	2,541.01	0.00	13,168.25
		07/11/19 19 3 P001 CK	2,693.49	0.00	10,474.76
		10/23/19 19 4 P001 CK	2,564.58	0.00	7,910.18
		01/27/20 20 1 P001 CK	2,585.03	0.00	5,325.15
		04/22/20 20 2 P001 CK	2,585.02	0.00	2,740.13
		Per Diem Interest:	0.00		2,740.13
1403	VENA, MARY ESTATE	20500 WD001			0.00
5	1343 VAUXHALL RD	23300	4,159.75	4,541.84	
	UNION, NJ 07083	0	4,159.73	2,081.17	14,942.49
	1343 VAUXHALL RD 2	43800 250.00			14,942.49
		02/04/19 19 1 P001 CK	2,061.48	0.00	12,881.01
		03/25/19 19 2 JHR Homestead Credi	292.45-	0.00	12,588.56
		04/30/19 19 2 P001 CK	1,769.02	0.00	10,819.54
		08/02/19 19 3 P001 CK	2,188.93	0.00	8,630.61
		08/07/19 19 4 JHR Homestead Credi	292.46-	0.00	8,338.15
		11/06/19 19 4 P001 CK	1,788.71	0.00	6,549.44

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1403 5	VENA, MARY ESTATE		Continued			
			02/05/20 20 1 P001 CK	2,098.27	0.00	4,451.17
			05/05/20 20 2 P001 CK	2,098.26	0.00	2,352.91
				Per Diem Interest:	0.00	2,352.91
1403	MARTIN, NANCY E	20300				0.00
6	1339 VAUXHALL RD	24500		4,382.57	4,645.54	
	UNION, N J	07083 0		4,382.55	2,192.62	15,603.28
	1339 VAUXHALL RD	2 44800	0.00			15,603.28
			01/29/19 19 1 P001 CK	2,172.47	0.00	13,430.81
			04/25/19 19 2 P001 CK	2,172.46	0.00	11,258.35
			07/31/19 19 3 P001 CK	2,302.83	0.00	8,955.52
			10/28/19 19 4 P001 CK	2,192.62	0.00	6,762.90
			01/27/20 20 1 P001 CK	2,210.10	0.00	4,552.80
			05/12/20 20 2 P001 CK	2,210.09	0.00	2,342.71
				Per Diem Interest:	0.00	2,342.71
1403	GRACA, ANTONIO A & MARIA I	21200				0.00
7	1200 OAK PL	27100		4,724.95	5,008.47	
	UNION, NJ	07083 0		4,724.95	2,363.92	16,822.29
	1200 OAK PL	2 48300	0.00			16,822.29
			12/03/18 19 1 P001 CK 3745053743	2.22	0.00	16,820.07
			02/19/19 19 1 P001 CK 3750457817	2,339.97	13.56	14,480.10
			05/08/19 19 2 P001 CK 3757811572	2,342.19	0.00	12,137.91
			07/29/19 19 3 P001 CK 3762733977	2,482.74	0.00	9,655.17
			11/04/19 19 4 P001 CK 3768861178	2,363.92	0.00	7,291.25
			02/03/20 20 1 P001 CK 3774691587	2,382.76	0.00	4,908.49
			05/01/20 20 2 P001 CK 3780962262	2,382.76	0.00	2,525.73
				Per Diem Interest:	0.00	2,525.73
1403	VENA, PATRICIA	21200				0.00
8	1216 OAK PL	23300		4,353.22	4,614.43	
	UNION, NJ	07083 0		4,353.22	2,177.94	15,498.81
	1216 OAK PL	2 44500	0.00			15,498.81
			02/04/19 19 1 P001 CK	2,157.92	0.00	13,340.89
			04/30/19 19 2 P001 CK	2,157.92	0.00	11,182.97
			08/02/19 19 3 P001 CK	2,287.41	0.00	8,895.56
			11/06/19 19 4 P001 CK	2,177.94	0.00	6,717.62
			02/05/20 20 1 P001 CK	2,195.30	0.00	4,522.32
			05/05/20 20 2 P001 CK	2,195.30	0.00	2,327.02
				Per Diem Interest:	0.00	2,327.02
1403	ROSADO, LUIZ P & MADERLENE B	20300				0.00
9	1222 OAK PL	00660 26400		4,568.43	4,842.56	
	UNION NJ	07083 0		4,568.43	2,285.61	16,265.03
	1222 OAK PL	2 46700	0.00			16,265.03
			02/04/19 19 1 P001 CK	2,264.60	0.00	14,000.43
			03/25/19 19 2 JHR Homestead Credi	216.87-	0.00	13,783.56
			04/30/19 19 2 P001 CK	2,047.73	0.00	11,735.83
			08/09/19 19 3 P001 CK	2,400.50	0.00	9,335.33

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
1403	9	ROSADO, LUIZ P & MADERLENE B	Continued			
		08/07/19 19 4	JHR Homestead Credi	216.87-	0.00	9,118.46
		11/06/19 19 4	P001 CK	2,068.74	0.00	7,049.72
		02/04/20 20 1	P001 CK	2,303.83	0.00	4,745.89
		05/04/20 20 2	P001 CK	2,303.83	0.00	2,442.06
				Per Diem Interest:	0.00	2,442.06
1403	HUSSAIN, NAZIM		20100			0.00
10	1226 OAK PL		30300	4,930.39	5,226.23	
	UNION, NJ	07083	0	4,930.38	2,466.69	17,553.69
	1226 OAK PL	2	50400 0.00			17,553.69
		01/22/19 19 1	P001 CK	2,444.03	0.00	15,109.66
		04/30/19 19 2	P001 CK	2,444.02	0.00	12,665.64
		08/09/19 19 3	P001 CK	2,590.69	0.00	10,074.95
		11/06/19 19 4	P001 CK	2,466.69	0.00	7,608.26
		02/04/20 20 1	P001 CK	2,486.36	0.00	5,121.90
		05/04/20 20 2	P001 CK	2,486.36	0.00	2,635.54
				Per Diem Interest:	0.00	2,635.54
1403	PANUYAS, REYNALDO & VALERIA		20000			0.00
11	1230 OAK PL	00660	24800	4,382.57	4,645.54	
	UNION, NJ	07083	0	4,382.55	2,192.62	15,603.28
	1230 OAK PL	2	44800 0.00			15,603.28
		02/04/19 19 1	P001 CK	2,172.47	0.00	13,430.81
		03/25/19 19 2	JHR Homestead Credi	288.97-	0.00	13,141.84
		04/30/19 19 2	P001 CK	1,883.49	0.00	11,258.35
		08/09/19 19 3	P001 CK	2,302.83	0.00	8,955.52
		08/07/19 19 4	JHR Homestead Credi	288.98-	0.00	8,666.54
		11/06/19 19 4	P001 CK	1,903.64	0.00	6,762.90
		02/04/20 20 1	P001 CK	2,210.10	0.00	4,552.80
		05/04/20 20 2	P001 CK	2,210.09	0.00	2,342.71
				Per Diem Interest:	0.00	2,342.71
1403	DI FEO, JAMES & PATRICIA		16000			0.00
12	1217 WILDWOOD TERR		22900	3,805.40	4,033.74	
	UNION, N.J.	07083	0	3,805.39	1,903.86	13,548.39
	1217 WILDWOOD TERR	2	38900 0.00			13,548.39
		02/04/19 19 1	P001 CK	1,886.36	0.00	11,662.03
		05/01/19 19 2	P001 CK	1,886.36	0.00	9,775.67
		08/02/19 19 3	P001 CK	1,999.56	0.00	7,776.11
		11/01/19 19 4	P001 CK	1,903.86	0.00	5,872.25
		02/03/20 20 1	P001 CK	1,919.04	0.00	3,953.21
		05/12/20 20 2	P001 CK	1,919.03	0.00	2,034.18
				Per Diem Interest:	0.00	2,034.18
1404	CLIFTON, JOHN R & PATRICIA M		20000			0.00
1	1237 OAK PL		22200	4,128.23	4,375.93	
	UNION, NJ	07083	0	4,128.21	2,065.37	14,697.74
	1237 OAK PL	2	42200 0.00			14,697.74
		02/01/19 19 1	P001 CK	2,046.39	0.00	12,651.35

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
1404	1	CLIFTON, JOHN R & PATRICIA M	Continued			
		03/25/19 19 2	JHR Homestead Credi	293.81-	0.00	12,357.54
		05/02/19 19 2	P001 CK	1,752.57	0.00	10,604.97
		08/05/19 19 3	P001 CK	2,169.19	0.00	8,435.78
		08/07/19 19 4	JHR Homestead Credi	293.82-	0.00	8,141.96
		11/04/19 19 4	P001 CK	1,771.55	0.00	6,370.41
		02/03/20 20 1	P001 CK	2,081.84	0.00	4,288.57
		05/13/20 20 2	P001 CK	2,081.83	0.00	2,206.74
				Per Diem Interest:	0.00	2,206.74
1404	HOLMES, LLOYD G & SUZANNE R	20000				0.00
2	1233 OAK PL	29200		4,812.99	5,101.80	
	UNION, NJ	07083 0		4,812.99	2,407.97	17,135.75
	1233 OAK PL	2 49200	0.00			17,135.75
		02/04/19 19 1	P001 CK	2,385.83	0.00	14,749.92
		04/30/19 19 2	P001 CK	2,385.83	0.00	12,364.09
		08/09/19 19 3	P001 CK	2,529.01	0.00	9,835.08
		11/06/19 19 4	P001 CK	2,407.97	0.00	7,427.11
		02/04/20 20 1	P001 CK	2,427.16	0.00	4,999.95
		05/04/20 20 2	P001 CK	2,427.16	0.00	2,572.79
				Per Diem Interest:	0.00	2,572.79
1404	RESENDE, MARIA & JOSE	20000				0.00
3	1229 OAK PL	25300		4,431.48	4,697.39	
	UNION, NJ	07083 0		4,431.47	2,217.09	15,777.43
	1229 OAK PL	2 45300	0.00			15,777.43
		01/17/19 19 1	P001 CK	2,196.71	0.00	13,580.72
		04/18/19 19 2	P001 CK	2,196.71	0.00	11,384.01
		07/31/19 19 3	P001 CK	2,328.54	0.00	9,055.47
		10/15/19 19 4	P001 CK	2,217.09	0.00	6,838.38
		01/06/20 20 1	P001 CK	2,234.77	0.00	4,603.61
		05/01/20 20 2	P001 CK	2,234.76	0.00	2,368.85
				Per Diem Interest:	0.00	2,368.85
1404	TOMLINSON, KATHY R & EDWIN	20000				0.00
4	1225 OAK PL	00672 24200		4,323.87	4,583.32	
	UNION, NJ	07083 0		4,323.87	2,163.26	15,394.32
	1225 OAK PL	2 44200	0.00			15,394.32
		02/01/19 19 1	P001 CK	2,143.37	0.00	13,250.95
		03/25/19 19 2	JHR Homestead Credi	205.26-	0.00	13,045.69
		04/25/19 19 2	P001 CK	1,938.11	0.00	11,107.58
		07/11/19 19 3	P001 CK	2,271.99	0.00	8,835.59
		08/07/19 19 4	JHR Homestead Credi	205.26-	0.00	8,630.33
		10/23/19 19 4	P001 CK	1,958.00	0.00	6,672.33
		01/27/20 20 1	P001 CK	2,180.50	0.00	4,491.83
		04/22/20 20 2	P001 CK	2,180.50	0.00	2,311.33
				Per Diem Interest:	0.00	2,311.33

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1404	CARDOSO,NUNU M-RESENDE,MELISSA	19600				0.00
6	1217 OAK PL	22100		4,079.31	4,324.08	
	UNION, NJ 07083	0		4,079.30	2,040.90	14,523.59
	1217 OAK PL 2	41700	0.00			14,523.59
		02/04/19 19 1 P001 CK		2,022.14	0.00	12,501.45
		04/30/19 19 2 P001 CK		2,022.14	0.00	10,479.31
		08/09/19 19 3 P001 CK		2,143.48	0.00	8,335.83
		11/06/19 19 4 P001 CK		2,040.90	0.00	6,294.93
		02/04/20 20 1 P001 CK		2,057.17	0.00	4,237.76
		05/04/20 20 2 P001 CK		2,057.16	0.00	2,180.60
				Per Diem Interest:	0.00	2,180.60
1404	RODRIGUES, LICINIO M	19500				0.00
7	1048 LORRAINE AVE	24600		4,314.09	4,572.95	
	UNION, NJ 07083	0		4,314.08	2,158.36	15,359.48
	1211 OAK PL 2	44100	0.00			15,359.48
		02/05/19 19 1 P001 CK		2,138.52	0.00	13,220.96
		05/07/19 19 2 P001 CK		2,138.52	0.00	11,082.44
		08/05/19 19 3 P001 CK		2,266.85	0.00	8,815.59
		11/06/19 19 4 P001 CK		2,158.36	0.00	6,657.23
		02/03/20 20 1 P001 CK		2,175.57	0.00	4,481.66
		05/20/20 20 2 P001 CK		2,175.56	0.00	2,306.10
				Per Diem Interest:	0.00	2,306.10
1404	SAMSON, DIANE L	20000 VT001				0.00
8	1205 OAK PL	24100		4,189.09	4,447.95	
	UNION, NJ 07083	0		4,189.08	2,095.86	14,921.98
	1205 OAK PL 2	44100	500.00			14,921.98
		01/31/19 19 1 P001 CK		2,076.02	0.00	12,845.96
		03/25/19 19 2 JHR Homestead Credi		196.46-	0.00	12,649.50
		05/03/19 19 2 P001 CK		1,879.56	0.00	10,769.94
		05/17/19 19 2 RNSF CK		1,879.56	0.00	12,649.50
		Original Payment Date: 05/03/19				
		05/17/19 19 2 JNSF RTN CK FEE		20.00	0.00	12,669.50
		05/22/19 19 2 P001 CK		1,879.56	10.99	10,789.94
		05/22/19 19 2 P025 CK		20.00	0.00	10,769.94
		08/01/19 19 3 P001 CK		2,204.35	0.00	8,565.59
		08/01/19 19 3 R001 CK		2,204.35	0.00	10,769.94
		Original Payment Date: 08/01/19				
		08/01/19 19 3 P001 CK		2,004.35	0.00	8,765.59
		08/06/19 19 3 P001 CK		200.00	0.00	8,565.59
		08/07/19 19 4 JHR Homestead Credi		196.46-	0.00	8,369.13
		10/31/19 19 4 P001 CK		1,899.40	0.00	6,469.73
		02/03/20 20 1 P001 CK		2,113.07	0.00	4,356.66
		05/12/20 20 2 P001 CK		2,113.06	0.00	2,243.60
				Per Diem Interest:	0.00	2,243.60

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1404	DIAZ, JOHN A JR & MARIA	20000								0.00
9	1315 VAUXHALL RD	00660 22900						4,196.70	4,448.52	
	UNION, N.J.	07083 0						4,196.69	2,099.63	14,941.54
	1315 VAUXHALL RD	2 42900 0.00								14,941.54
			02/04/19	19	1	P001	CK	2,080.33	0.00	12,861.21
			03/25/19	19	2	JHR	Homestead Credi	298.69-	0.00	12,562.52
			04/30/19	19	2	P001	CK	1,781.64	0.00	10,780.88
			08/09/19	19	3	P001	CK	2,205.17	0.00	8,575.71
			08/07/19	19	4	JHR	Homestead Credi	298.69-	0.00	8,277.02
			11/06/19	19	4	P001	CK	1,800.94	0.00	6,476.08
			02/04/20	20	1	P001	CK	2,116.37	0.00	4,359.71
			05/04/20	20	2	P001	CK	2,116.36	0.00	2,243.35
								Per Diem Interest:	0.00	2,243.35
1404	TRIVEDI, NIRANJA	20000								0.00
10	1311 VAUXHALL RD	17600						3,678.23	3,898.93	
	UNION, NJ	07083 0						3,678.22	1,840.24	13,095.62
	1311 VAUXHALL RD	2 37600 0.00								13,095.62
			03/18/19	19	1	PSQT	CK	1,823.32	45.58	11,272.30
			05/21/19	19	2	PSQT	CK	1,823.32	18.23	9,448.98
			08/01/19	19	3	P001	CK	1,932.73	0.00	7,516.25
			10/31/19	19	4	P001	CK	1,840.24	0.00	5,676.01
			02/04/20	20	1	P001	CK	1,854.91	0.00	3,821.10
			05/01/20	20	2	P001	CK 3780955341	1,854.90	0.00	1,966.20
								Per Diem Interest:	0.00	1,966.20
1404	KOMOSINSKI, KAZIMIERZ & FLORENTYNA	20000								0.00
11	1307 VAUXHALL RD	21800						4,089.09	4,334.45	
	UNION, NJ	07083 0						4,089.09	2,045.79	14,558.42
	1307 VAUXHALL RD	2 41800 0.00								14,558.42
			10/30/18	19	1	P001	CK	119.54	0.00	14,438.88
			01/30/19	19	1	P001	CK	1,907.45	0.00	12,531.43
			04/29/19	19	2	P001	CS	2,026.99	0.00	10,504.44
			07/26/19	19	3	P001	CS	2,148.62	0.00	8,355.82
			10/21/19	19	4	P001	CS	2,045.79	0.00	6,310.03
			01/27/20	20	1	P001	CK	2,062.10	0.00	4,247.93
			05/19/20	20	2	P001	CK	2,062.10	0.00	2,185.83
								Per Diem Interest:	0.00	2,185.83
1404	BERMAN, DAVID & FRANCES	20400								0.00
13.01	49 TURNBERRY DR	41600						6,065.16	6,429.10	
	MONROE, NJ	08831 0						6,065.14	3,034.43	21,593.83
	1001 VAUXHALL RD	4A 62000 0.00								21,593.83
			02/07/19	19	1	P001	CK	3,006.54	0.00	18,587.29
			05/06/19	19	2	P001	CK	3,006.53	0.00	15,580.76
			08/07/19	19	3	P001	CK	3,186.96	0.00	12,393.80
			11/07/19	19	4	P001	CK	3,034.43	0.00	9,359.37
			02/05/20	20	1	P001	CK	3,058.62	0.00	6,300.75
			06/02/20	20	2	P001	CK	3,058.61	0.00	3,242.14
								Per Diem Interest:	0.00	3,242.14

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1404	CARMODY, LORRAINE E	18000 SC001			0.00
15	1214 MAGNOLIA PL	22600 WD001	3,721.70	3,960.02	
	UNION, NJ 07083	0	3,721.69	1,862.07	13,265.48
	1214 MAGNOLIA PL 2	40600 1000.00			13,265.48
		01/25/19 19 1 P001 CK	1,843.80	0.00	11,421.68
		03/25/19 19 2 JHR Homestead Credi	307.67-	0.00	11,114.01
		04/29/19 19 2 P001 CK	1,536.12	0.00	9,577.89
		07/30/19 19 3 P001 CK	1,961.94	0.00	7,615.95
		08/07/19 19 4 JHR Homestead Credi	257.68-	0.00	7,358.27
		10/25/19 19 4 P001 CK	1,604.39	0.00	5,753.88
		02/04/20 20 1 P001 CK	1,877.90	0.00	3,875.98
		05/07/20 20 2 P001 CK	1,877.90	0.00	1,998.08
		Per Diem Interest:	0.00	0.00	1,998.08
1404	LATORRE, RICARDO	17900			0.00
16	1216 MAGNOLIA PL 00660	19800	3,688.01	3,909.30	
	UNION, NJ 07083	0	3,688.00	1,845.13	13,130.44
	1216 MAGNOLIA PL 2	37700 0.00			13,130.44
		02/04/19 19 1 P001 CK	1,828.17	0.00	11,302.27
		04/30/19 19 2 P001 CK	1,828.17	0.00	9,474.10
		08/09/19 19 3 P001 CK	1,937.87	0.00	7,536.23
		11/06/19 19 4 P001 CK	1,845.13	0.00	5,691.10
		02/04/20 20 1 P001 CK	1,859.84	0.00	3,831.26
		05/04/20 20 2 P001 CK	1,859.83	0.00	1,971.43
		Per Diem Interest:	0.00	0.00	1,971.43
1404	LAWSON, KATHLEEN L -LAWSON, TOSHA	16000			0.00
18	1224 MAGNOLIA PL 00672	25800	4,089.09	4,334.45	
	UNION, NJ 07083	0	4,089.09	2,045.79	14,558.42
	1224 MAGNOLIA PL 2	41800 0.00			14,558.42
		02/01/19 19 1 P001 CK	2,026.99	0.00	12,531.43
		03/25/19 19 2 JHR Homestead Credi	291.03-	0.00	12,240.40
		04/25/19 19 2 P001 CK	1,735.96	0.00	10,504.44
		07/11/19 19 3 P001 CK	2,148.62	0.00	8,355.82
		08/07/19 19 4 JHR Homestead Credi	291.03-	0.00	8,064.79
		10/23/19 19 4 P001 CK	1,754.76	0.00	6,310.03
		01/27/20 20 1 P001 CK	2,062.10	0.00	4,247.93
		04/22/20 20 2 P001 CK	2,062.10	0.00	2,185.83
		Per Diem Interest:	0.00	0.00	2,185.83
1404	FLORESTAL, RENOLD & LAFONDA	14800			0.00
19	1228 MAGNOLIA PL 00660	23700	3,766.28	3,992.26	
	UNION, NJ 07083	0	3,766.26	1,884.28	13,409.08
	1228 MAGNOLIA PL 2	38500 0.00			13,409.08
		02/04/19 19 1 P001 CK	1,866.97	0.00	11,542.11
		04/30/19 19 2 P001 CK	1,866.96	0.00	9,675.15
		08/09/19 19 3 P001 CK	1,979.00	0.00	7,696.15
		11/06/19 19 4 P001 CK	1,884.28	0.00	5,811.87
		02/04/20 20 1 P001 CK	1,899.31	0.00	3,912.56
		05/04/20 20 2 P001 CK	1,899.30	0.00	2,013.26

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1404	19	FLORESTAL, RENOLD & LAFONDA					Continued			
								Per Diem Interest:	0.00	2,013.26
1404	KOPIN, DAVID A	14800 VT001								0.00
20	1232 MAGNOLIA PL	26300						3,895.62	4,136.87	
	UNION, NJ	07083 0						3,895.60	1,949.03	13,877.12
	1232 MAGNOLIA PL	2 41100 500.00								13,877.12
			01/18/19	19	1	P001	CK	1,930.55	0.00	11,946.57
			03/25/19	19	2	JHR	Homestead Credi	273.65-	0.00	11,672.92
			04/22/19	19	2	P001	CK	1,656.89	0.00	10,016.03
			07/24/19	19	3	P001	CK	2,050.14	0.00	7,965.89
			08/07/19	19	4	JHR	Homestead Credi	273.66-	0.00	7,692.23
			10/22/19	19	4	P001	CK	1,675.37	0.00	6,016.86
			01/23/20	20	1	P001	CK	1,965.07	0.00	4,051.79
			05/05/20	20	2	P001	CK	1,965.06	0.00	2,086.73
								Per Diem Interest:	0.00	2,086.73
1404	CLEMENT,NEWTON & JEFFERSON,MONICA	14800								0.00
21	1236 MAGNOLIA PL 00660	25100						3,903.22	4,137.43	
	UNION, NJ	07083 0						3,903.22	1,952.81	13,896.68
	1236 MAGNOLIA PL	2 39900 0.00								13,896.68
			02/04/19	19	1	P001	CK	1,934.85	0.00	11,961.83
			04/30/19	19	2	P001	CK	1,934.85	0.00	10,026.98
			08/09/19	19	3	P001	CK	2,050.96	0.00	7,976.02
			11/06/19	19	4	P001	CK	1,952.81	0.00	6,023.21
			02/04/20	20	1	P001	CK	1,968.37	0.00	4,054.84
			05/04/20	20	2	P001	CK	1,968.37	0.00	2,086.47
								Per Diem Interest:	0.00	2,086.47
1404	LOURENCO, GRACE M - CRUZ, LUIS A	14800								0.00
22	1240 MAGNOLIA PL	26600						4,049.96	4,292.98	
	UNION, NJ	07083 0						4,049.95	2,026.21	14,419.10
	1240 MAGNOLIA PL	2 41400 0.00								14,419.10
			02/04/19	19	1	P001	CK	2,007.59	0.00	12,411.51
			04/30/19	19	2	P001	CK	2,007.59	0.00	10,403.92
			08/09/19	19	3	P001	CK	2,128.07	0.00	8,275.85
			11/06/19	19	4	P001	CK	2,026.21	0.00	6,249.64
			02/04/20	20	1	P001	CK	2,042.37	0.00	4,207.27
			05/04/20	20	2	P001	CK	2,042.36	0.00	2,164.91
								Per Diem Interest:	0.00	2,164.91
1404	GARCIA, GRACIELA-MAGARINO, YOANNY	14800								0.00
23	1244 MAGNOLIA PL 00660	19300						3,335.84	3,536.01	
	UNION, NJ	07083 0						3,335.83	1,668.93	11,876.61
	1244 MAGNOLIA PL	2 34100 0.00								11,876.61
			02/04/19	19	1	P001	CK	1,653.60	0.00	10,223.01
			04/30/19	19	2	P001	CK	1,653.59	0.00	8,569.42
			08/09/19	19	3	P001	CK	1,752.83	0.00	6,816.59
			11/06/19	19	4	P001	CK	1,668.93	0.00	5,147.66
			02/04/20	20	1	P001	CK	1,682.24	0.00	3,465.42

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1404	23	GARCIA, GRACIELA-MAGARINO, YOANNY Continued				
			05/04/20 20 2 P001 CK	1,682.24	0.00	1,783.18
			Per Diem Interest:	0.00		1,783.18
1404	WASHINGTON,WILLIAM & KIM	14800				0.00
24	1248 MAGNOLIA PL	00660 21500		3,551.05	3,764.13	
	UNION, NJ	07083 0		3,551.05	1,776.61	12,642.84
	1248 MAGNOLIA PL	2 36300 0.00				12,642.84
			02/01/19 19 1 P001 CK	1,760.28	0.00	10,882.56
			04/29/19 19 2 P001 CK	1,760.28	0.00	9,122.28
			08/06/19 19 3 P001 CK	1,865.91	0.00	7,256.37
			10/28/19 19 4 P001 CK	1,776.61	0.00	5,479.76
			02/04/20 20 1 P001 CK	1,790.77	0.00	3,688.99
			05/13/20 20 2 P001 CK	1,790.77	0.00	1,898.22
			Per Diem Interest:	0.00		1,898.22
1404	SIMONE, RICHARD	14800 *Lien**Lien*				0.00
25	1252 MAGNOLIA PL	20300		3,433.66	3,639.70	
	UNION, NJ	07083 0		3,433.66	1,717.87	12,224.89
	1252 MAGNOLIA PL	2 35100 0.00				12,224.89
			02/25/19 19 1 PSQT CK	1,702.09	20.43	10,522.80
			05/15/19 19 2 PSQT CK	1,702.09	11.91	8,820.71
			08/23/19 19 3 PSQT CK	1,804.23	19.85	7,016.48
			Per Diem Interest:	419.05		7,435.53
1404	FISHER, JAMES M	16000				0.00
26	1256 MAGNOLIA PL	00660 23300		3,844.53	4,075.22	
	UNION, NJ	07083 0		3,844.52	1,923.44	13,687.71
	1256 MAGNOLIA PL	2 39300 0.00				13,687.71
			01/30/19 19 1 P001 CK	1,905.76	0.00	11,781.95
			04/29/19 19 2 P001 CK	1,905.75	0.00	9,876.20
			07/30/19 19 3 P001 CK	2,020.12	0.00	7,856.08
			10/28/19 19 4 P001 CK	1,923.44	0.00	5,932.64
			02/04/20 20 1 P001 CK	1,938.77	0.00	3,993.87
			05/13/20 20 2 P001 CK	1,938.77	0.00	2,055.10
			Per Diem Interest:	0.00		2,055.10
1405	TERZI, HERMANE J & EDELINE	16000 VT001				0.00
1	1255 MAGNOLIA PL	21600		3,553.23	3,773.93	
	UNION, NJ	07083 0		3,553.22	1,777.74	12,658.12
	1255 MAGNOLIA PL	2 37600 500.00				12,658.12
			02/05/19 19 1 P001 CK 3749432330	1,760.82	0.00	10,897.30
			05/14/19 19 2 P001 CK 3758201800	1,760.82	6.03	9,136.48
			08/13/19 19 3 P001 CK 3763751053	1,870.23	6.22	7,266.25
			11/04/19 19 4 P001 CK 3768832899	1,777.74	0.00	5,488.51
			02/10/20 20 1 P001 CK 3775170578	1,792.41	0.00	3,696.10
			05/21/20 20 2 P001 CK 3782081726	1,792.40	0.00	1,903.70
			Per Diem Interest:	0.00		1,903.70

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1405	BELLOSO, ORLANDO E JR & WILMARIS	14800								0.00
2	1251 MAGNOLIA PL	21400						3,541.27	3,753.76	
	UNION, NJ 07083	0						3,541.27	1,771.72	12,608.02
	1251 MAGNOLIA PL 2	36200 0.00								12,608.02
			02/04/19	19	1	P001	CK	1,755.43	0.00	10,852.59
			04/30/19	19	2	P001	CK	1,755.43	0.00	9,097.16
			08/09/19	19	3	P001	CK	1,860.77	0.00	7,236.39
			11/06/19	19	4	P001	CK	1,771.72	0.00	5,464.67
			02/04/20	20	1	P001	CK	1,785.84	0.00	3,678.83
			05/04/20	20	2	P001	CK	1,785.84	0.00	1,892.99
							Per Diem Interest:		0.00	1,892.99
1405	ABREU, RAFAEL C & LISA	14000								0.00
3	1247 MAGNOLIA PL 00672	22600						3,580.40	3,795.24	
	UNION, NJ 07083	0						3,580.39	1,791.30	12,747.33
	1247 MAGNOLIA PL 2	36600 0.00								12,747.33
			02/01/19	19	1	P001	CK	1,774.83	0.00	10,972.50
			04/25/19	19	2	P001	CK	1,774.82	0.00	9,197.68
			07/11/19	19	3	P001	CK	1,881.33	0.00	7,316.35
			06/07/19	19	4	P001	CK Wire	21.50	0.00	7,294.85
			10/23/19	19	4	P001	CK	1,769.80	0.00	5,525.05
			01/27/20	20	1	P001	CK	1,805.57	0.00	3,719.48
			04/22/20	20	2	P001	CK	1,805.57	0.00	1,913.91
							Per Diem Interest:		0.00	1,913.91
1405	ADELSON, FRITZ & JEAN-CLAUDE,JUDITH	16000								0.00
4	1243 MAGNOLIA PL 00660	23500						3,864.10	4,095.96	
	UNION, NJ 07083	0						3,864.08	1,933.23	13,757.37
	1243 MAGNOLIA PL 2	39500 0.00								13,757.37
			02/06/19	19	1	P001	CK	1,915.46	0.00	11,841.91
			04/29/19	19	2	P001	CK	1,915.45	0.00	9,926.46
			07/30/19	19	3	P001	CK	2,030.40	0.00	7,896.06
			10/28/19	19	4	P001	CK	1,933.23	0.00	5,962.83
			02/04/20	20	1	P001	CK	1,948.64	0.00	4,014.19
			05/13/20	20	2	P001	CK	1,948.63	0.00	2,065.56
							Per Diem Interest:		0.00	2,065.56
1405	SILVA, EUNICE	20700								0.00
5	1237 MAGNOLIA PL	27200						4,685.82	4,966.99	
	UNION, NJ 07083	0						4,685.82	2,344.35	16,682.98
	1237 MAGNOLIA PL 2	47900 0.00								16,682.98
			01/22/19	19	1	P001	CK	2,322.79	0.00	14,360.19
			03/25/19	19	2	JHR	Homestead Credi	333.50-	0.00	14,026.69
			05/02/19	19	2	P001	CK	1,989.29	0.00	12,037.40
			07/23/19	19	3	P001	CK	2,462.18	0.00	9,575.22
			08/07/19	19	4	JHR	Homestead Credi	333.50-	0.00	9,241.72
			11/06/19	19	4	P001	CK	2,010.85	0.00	7,230.87
			02/04/20	20	1	P001	CK	2,363.03	0.00	4,867.84
			05/04/20	20	2	P001	CK	2,363.03	0.00	2,504.81
							Per Diem Interest:		0.00	2,504.81

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1405	CHRISTIAN, CYNTHIA K	20000									0.00
6	1235 MAGNOLIA PL	00660 14200							3,345.63	3,546.37	
	UNION, NJ	07083 0							3,345.61	1,673.83	11,911.44
	1235 MAGNOLIA PL	2 34200 0.00									11,911.44
			02/04/19	19	1	P001	CK		1,658.45	0.00	10,252.99
			04/30/19	19	2	P001	CK		1,658.44	0.00	8,594.55
			08/09/19	19	3	P001	CK		1,757.97	0.00	6,836.58
			11/06/19	19	4	P001	CK		1,673.83	0.00	5,162.75
			01/09/20	20	1	P001	CK		1,687.18	0.00	3,475.57
			05/04/20	20	2	P001	CK		1,687.17	0.00	1,788.40
									Per Diem Interest:	0.00	1,788.40
1405	RODRIGUEZ, ERIC - BELLOSO, JULIA L	20000									0.00
7	1229 MAGNOLIA PL	21000							4,010.84	4,356.08	
	UNION, NJ	07083 0							4,010.82	2,006.64	14,384.38
	1229 MAGNOLIA PL	2 41000 0.00									14,384.38
			04/03/19	19	1	P001	CK	3754339984	1,988.20	35.80	12,396.18
			05/24/19	19	2	P001	CR	3758891960	1,988.19	13.28	10,407.99
			09/09/19	19	3	P001	CR	3765163442	2,107.50	24.21	8,300.49
			10/07/19	19	4	J065	2019 Added	S	98.67	0.00	8,399.16
			10/25/19	19	4	P001	CK		2,006.64	0.00	6,392.52
			11/06/19	19	4	P001	CK		98.67	0.00	6,293.85
			10/07/19	20	1	J065	2019 Added	S	98.67	0.00	6,392.52
			02/04/20	20	1	P001	CK		2,121.31	0.00	4,271.21
			10/07/19	20	2	J065	2019 Added	S	98.66	0.00	4,369.87
			05/04/20	20	2	P001	CK		2,121.29	0.00	2,248.58
									Per Diem Interest:	0.00	2,248.58
1405	MAGNOLIA 1225 ASSOCIATES, LLC	20000									0.00
8	1915 MORRIS AVE	00660 27500							4,646.70	4,925.52	
	UNION, NJ	07083 0							4,646.68	2,324.77	16,543.67
	1225 MAGNOLIA PL	2 47500 0.00									16,543.67
			03/18/19	19	1	P001	CK		2,303.40	54.13	14,240.27
			03/18/19	19	2	P001	CK		9.49	0.00	14,230.78
			05/10/19	19	2	P001	CK	3757977085	2,293.90	0.00	11,936.88
			08/12/19	19	3	P001	CK	3763667956	2,441.62	0.00	9,495.26
			11/18/19	19	4	P001	CK	3769700802	2,324.77	12.68	7,170.49
			02/10/20	20	1	P001	CK	3775269361	2,343.30	0.00	4,827.19
			05/08/20	20	2	P001	CK	3781385959	2,343.29	0.00	2,483.90
									Per Diem Interest:	0.00	2,483.90
1405	CINTRON, LUCY & SANCHEZ, VICTOR F	10000									0.00
13	1088 SALEM RD	18700							2,807.59	2,976.05	
	UNION, NJ	07083 0							2,807.57	1,404.65	9,995.86
	1088 SALEM RD	2 28700 0.00									9,995.86
			02/04/19	19	1	P001	CK		1,391.74	0.00	8,604.12
			04/30/19	19	2	P001	CK		1,391.73	0.00	7,212.39
			08/09/19	19	3	P001	CK		1,475.25	0.00	5,737.14
			09/30/19	19	4	P001	CK		1,404.65	0.00	4,332.49
			02/04/20	20	1	P001	CK		1,415.85	0.00	2,916.64

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1405	13	CINTRON, LUCY & SANCHEZ, VICTOR F Continued								
			05/04/20	20	2	P001	CK	1,415.84	0.00	1,500.80
								Per Diem Interest:	0.00	1,500.80
1405	CHEN, FEI	16000								0.00
14	1090 SALEM RD	00660 22200						3,736.93	3,961.15	
	UNION, NJ	07083 0						3,736.91	1,869.60	13,304.59
	1090 SALEM RD	2 38200 0.00								13,304.59
			02/04/19	19	1	P001	CK	1,852.42	0.00	11,452.17
			04/30/19	19	2	P001	CK	1,852.41	0.00	9,599.76
			08/09/19	19	3	P001	CK	1,963.58	0.00	7,636.18
			11/06/19	19	4	P001	CK	1,869.60	0.00	5,766.58
			02/04/20	20	1	P001	CK	1,884.51	0.00	3,882.07
			05/04/20	20	2	P001	CK	1,884.50	0.00	1,997.57
								Per Diem Interest:	0.00	1,997.57
1405	ZINNO, LORRAINE	21100								0.00
15	1200 CLIFTON TERR	29100						4,910.83	5,205.49	
	UNION, NJ	07083 0						4,910.81	2,456.91	17,484.04
	1200 CLIFTON TERR	2 50200 0.00								17,484.04
			01/23/19	19	1	R001	CK	2,434.33	0.00	19,918.37
		Original Payment Date: 01/23/19								
			01/23/19	19	1	P001	CK	2,434.33	0.00	17,484.04
			01/29/19	19	1	P001	CK	2,434.33	0.00	15,049.71
			05/01/19	19	2	P001	CK	2,434.32	0.00	12,615.39
			07/25/19	19	3	P001	CK	2,580.41	0.00	10,034.98
			10/25/19	19	4	P001	CK	2,456.91	0.00	7,578.07
			02/04/20	20	1	P001	CK	2,476.50	0.00	5,101.57
			05/08/20	20	2	P001	CK	2,476.49	0.00	2,625.08
								Per Diem Interest:	0.00	2,625.08
1405	DE OLIVEIRA, SANTOS & MARIA JOSE	20800 SC001								0.00
16	1204 CLIFTON TERR	01446 28500						4,697.78	4,987.17	
	UNION, NJ	07083 0						4,697.77	2,350.36	16,733.08
	1204 CLIFTON TERR	2 49300 500.00								16,733.08
			05/31/19	19	1	P001	CK 3759334398	0.00	138.53	16,733.08
			06/24/19	19	1	P001	CK 3760750958	0.00	27.94	16,733.08
			10/15/19	19	1	P001	CS	0.00	129.21	16,733.08
			02/28/20	19	1	P001	CK 1278	2,328.18	153.66	14,404.90
			03/25/19	19	2	JHR	Homestead Credi	330.75-	0.00	14,074.15
			05/31/19	19	2	P001	CK 3759334398	0.00	28.96	14,074.15
			06/24/19	19	2	P001	CK 3760750958	0.00	23.97	14,074.15
			10/15/19	19	2	P001	CS	0.00	110.86	14,074.15
			02/28/20	19	2	P001	CK 1278	1,997.43	131.83	12,076.72
			10/15/19	19	3	P001	CS	0.00	91.45	12,076.72
			02/28/20	19	3	P001	CK 1278	77.83	163.13	11,998.89
			02/28/20	19	3	P001	CK 1277	2,393.82	0.00	9,605.07
			08/07/19	19	4	JHR	Homestead Credi	330.75-	0.00	9,274.32
			02/28/20	19	4	P001	CK 1278	0.00	117.14	9,274.32
			02/28/20	19	4	P001	CK 1277	2,019.61	0.00	7,254.71

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1405	16	DE OLIVEIRA, SANTOS & MARIA JOSE Continued										
			02/28/20	20	1	P001	CK 1278	0.00		30.80		7,254.71
								Per Diem Interest:		245.26		7,499.97
1405	GONZALEZ, IVAN & WANDA											0.00
17	1210 CLIFTON TERR											
	UNION, NJ	07083										
	1210 CLIFTON TERR	2										
		21200							4,930.39	5,226.23		
		29200							4,930.38	2,466.69		17,553.69
		0										17,553.69
		50400 0.00										
			02/04/19	19	1	P001	CK	2,444.03		0.00		15,109.66
			04/30/19	19	2	P001	CK	2,444.02		0.00		12,665.64
			08/09/19	19	3	P001	CK	2,590.69		0.00		10,074.95
			11/06/19	19	4	P001	CK	2,466.69		0.00		7,608.26
			02/04/20	20	1	P001	CK	2,486.36		0.00		5,121.90
			05/04/20	20	2	P001	CK	2,486.36		0.00		2,635.54
								Per Diem Interest:		0.00		2,635.54
1405	RUSIGNUOLO, CAROL A											0.00
18	1214 CLIFTON TERR	00672										
	UNION, NJ	07083										
	1214 CLIFTON TERR	2										
		20500							5,126.04	5,433.62		
		31900							5,126.03	2,564.58		18,250.27
		0										18,250.27
		52400 0.00										
			02/01/19	19	1	P001	CK	2,541.01		0.00		15,709.26
			03/25/19	19	2	JHR	Homestead Credi	364.83-		0.00		15,344.43
			04/25/19	19	2	P001	CK	2,176.18		0.00		13,168.25
			07/11/19	19	3	P001	CK	2,693.49		0.00		10,474.76
			08/07/19	19	4	JHR	Homestead Credi	364.84-		0.00		10,109.92
			10/23/19	19	4	P001	CK	2,199.74		0.00		7,910.18
			01/27/20	20	1	P001	CK	2,585.03		0.00		5,325.15
			04/22/20	20	2	P001	CK	2,585.02		0.00		2,740.13
								Per Diem Interest:		0.00		2,740.13
1405	DUARTE, ANTONIO & DINA											0.00
19	1218 CLIFTON TERR											
	UNION, NJ	07083										
	1218 CLIFTON TERR	2										
		20500							5,047.78	5,350.66		
		31100							5,047.77	2,525.43		17,971.64
		0										17,971.64
		51600 0.00										
			02/01/19	19	1	P001	CK	2,502.22		0.00		15,469.42
			04/25/19	19	2	P001	CK	2,502.21		0.00		12,967.21
			07/11/19	19	3	P001	CK	2,652.37		0.00		10,314.84
			10/23/19	19	4	P001	CK	2,525.43		0.00		7,789.41
			01/27/20	20	1	P001	CK	2,545.56		0.00		5,243.85
			04/22/20	20	2	P001	CK	2,545.56		0.00		2,698.29
								Per Diem Interest:		0.00		2,698.29
1405	SANDY, R-SANDY, L-SANDY, I											0.00
20	1222 CLIFTON TERR	00660										
	UNION, NJ	07083										
	1222 CLIFTON TERR	2										
		20500							4,979.30	5,278.08		
		30400							4,979.29	2,491.17		17,727.84
		0										17,727.84
		50900 0.00										
			02/04/19	19	1	P001	CK	2,468.27		0.00		15,259.57
			04/30/19	19	2	P001	CK	2,468.27		0.00		12,791.30
			08/09/19	19	3	P001	CK	2,616.39		0.00		10,174.91
			11/06/19	19	4	P001	CK	2,491.17		0.00		7,683.74

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1405	20	SANDY, R-SANDY, L-SANDY, I Continued			
		02/04/20 20 1 P001 CK	2,511.03	0.00	5,172.71
		05/04/20 20 2 P001 CK	2,511.02	0.00	2,661.69
		Per Diem Interest:		0.00	2,661.69
1405	JACINTO, VICTOR M & ODETE C	20700			0.00
21	1228 CLIFTON TERR	00660 29300	4,891.26	5,184.76	
	UNION, NJ	07083 0	4,891.24	2,447.12	17,414.38
	1228 CLIFTON TERR	2 50000 0.00			17,414.38
		02/04/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		04/30/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		08/09/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		11/06/19 19 4 P001 CK	2,447.12	0.00	7,547.88
		02/04/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		05/04/20 20 2 P001 CK	2,466.62	0.00	2,614.63
		Per Diem Interest:		0.00	2,614.63
1405	JACKSON, LORI	21000			0.00
25	1229 CLIFTON TERR	34500	5,429.30	5,755.08	
	UNION, NJ	07083 0	5,429.28	2,716.31	19,329.97
	1229 CLIFTON TERR	2 55500 0.00			19,329.97
		06/10/19 19 1 P001 CK	2,691.34	174.94	16,638.63
		06/10/19 19 2 P001 CK	2,691.33	53.83	13,947.30
		08/09/19 19 3 P001 CK	2,852.84	0.00	11,094.46
		11/06/19 19 4 P001 CK	2,716.31	0.00	8,378.15
		02/04/20 20 1 P001 CK	2,737.96	0.00	5,640.19
		05/04/20 20 2 P001 CK	2,737.95	0.00	2,902.24
		Per Diem Interest:		0.00	2,902.24
1405	PIERRE, PATRICIA S	20900			0.00
26	1223 CLIFTON TERR	00660 30700	5,047.78	5,350.66	
	UNION, NJ	07083 0	5,047.77	2,525.43	17,971.64
	1223 CLIFTON TERR	2 51600 0.00			17,971.64
		02/04/19 19 1 P001 CK	2,502.22	0.00	15,469.42
		04/30/19 19 2 P001 CK	2,502.21	0.00	12,967.21
		08/09/19 19 3 P001 CK	2,652.37	0.00	10,314.84
		11/06/19 19 4 P001 CK	2,525.43	0.00	7,789.41
		02/04/20 20 1 P001 CK	2,545.56	0.00	5,243.85
		05/04/20 20 2 P001 CK	2,545.56	0.00	2,698.29
		Per Diem Interest:		0.00	2,698.29
1405	WADE, ANTHONY H & ONDIA T	21500			0.00
27	1219 CLIFTON TERR	00597 31600	5,194.52	5,506.21	
	UNION, NJ	07083 0	5,194.50	2,598.84	18,494.07
	1219 CLIFTON TERR	2 53100 0.00			18,494.07
		02/04/19 19 1 P001 CK	2,197.07	0.00	16,297.00
		03/12/19 19 1 P001 CK	377.89	4.87	15,919.11
		04/30/19 19 2 P001 CK	2,574.95	0.00	13,344.16
		08/09/19 19 3 P001 CK	2,729.47	0.00	10,614.69
		09/04/19 19 3 J083 mvd to sewer	300.54	0.00	10,915.23

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1405	27	WADE, ANTHONY H & ONDIA T	Continued			
		11/06/19 19 3 P001 CK		300.54	6.34	10,614.69
		11/06/19 19 4 P001 CK		2,291.96	0.00	8,322.73
		02/04/20 19 4 P001 CK		306.88	6.34	8,015.85
		02/04/20 20 1 P001 CK		2,306.34	0.00	5,709.51
		05/04/20 20 1 P001 CK		313.22	6.47	5,396.29
		05/04/20 20 2 P001 CK		2,299.86	0.00	3,096.43
				Per Diem Interest: 5.12		3,101.55
1405	BOWENS, TYRONE & PETRONILLA	21000				0.00
28	1215 CLIFTON TERR 00660	34900		5,468.42	5,796.55	
	UNION, NJ 07083	0		5,468.42	2,735.89	19,469.28
	1215 CLIFTON TERR 2	55900	0.00			19,469.28
	02/04/19 19 1 P001 CK			2,419.05	0.00	17,050.23
	04/30/19 19 1 P001 CK			291.68	5.77	16,758.55
	04/30/19 19 2 P001 CK			2,413.28	0.00	14,345.27
	06/11/19 19 2 P001 CK			297.45	4.69	14,047.82
	08/09/19 19 3 P001 CK			2,873.40	0.00	11,174.42
	11/06/19 19 4 P001 CK			2,735.89	0.00	8,438.53
	02/04/20 20 1 P001 CK			2,757.69	0.00	5,680.84
	05/04/20 20 2 P001 CK			2,757.69	0.00	2,923.15
				Per Diem Interest: 0.00		2,923.15
1405	MOMOH-OARE, GLORIA E & ABDUL	20000				0.00
29	1207 CLIFTON TERR 01516	34000		5,282.56	5,599.54	
	UNION, NJ 07083	0		5,282.54	2,642.89	18,807.53
	1207 CLIFTON TERR 2	54000	0.00			18,807.53
	02/04/19 19 1 P001 CK 3749357227			2,618.60	0.00	16,188.93
	05/06/19 19 2 P001 CK 3757603598			2,618.59	0.00	13,570.34
	08/16/19 19 3 P001 CK 3763912440			2,775.74	14.57	10,794.60
	11/19/19 19 4 P001 CK 3769808441			2,642.89	16.29	8,151.71
	02/05/20 20 1 P001 CK 3774949595			2,663.96	0.00	5,487.75
	05/06/20 20 2 P001 CK 3781262327			2,663.95	0.00	2,823.80
				Per Diem Interest: 0.00		2,823.80
1405	SALDARRIAGA, HECTOR - SALDARRIAGA,L	20600				0.00
30	1098 SALEM RD	39400		5,869.50	6,221.70	
	UNION, NJ 07083	0		5,869.50	2,936.55	20,897.25
	1098 SALEM RD 2	60000	0.00			20,897.25
	02/04/19 19 1 P001 CK			2,909.55	0.00	17,987.70
	04/30/19 19 2 P001 CK			2,909.55	0.00	15,078.15
	08/09/19 19 3 P001 CK			3,084.15	0.00	11,994.00
	11/06/19 19 4 P001 CK			2,936.55	0.00	9,057.45
	02/04/20 20 1 P001 CK			2,959.95	0.00	6,097.50
	05/04/20 20 2 P001 CK			2,959.95	0.00	3,137.55
				Per Diem Interest: 0.00		3,137.55

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1405	SALMON, FRANK & MARIA	21200			0.00
31	907 S BRANCH DR	20300	4,059.74	4,303.35	
	WHITEHOUSE STATION, NJ 08889	0	4,059.74	2,031.11	14,453.94
	1104 SALEM RD 2	41500 0.00			14,453.94
		02/01/19 19 1 P001 CK	2,012.44	0.00	12,441.50
		04/29/19 19 2 P001 CK	2,012.44	0.00	10,429.06
		06/25/19 19 3 P001 CK	2,133.21	0.00	8,295.85
		10/31/19 19 4 P001 CK	2,031.11	0.00	6,264.74
		02/06/20 20 1 P001 CK	2,047.30	0.00	4,217.44
		05/08/20 20 2 P001 CK	2,047.30	0.00	2,170.14
		05/08/20 20 3 P001 CK	0.20	0.00	2,169.94
			Per Diem Interest:	0.00	2,169.94
1405	ROUSE, DONALD R & CLAUDIA	20400 VT001			0.00
32	1108 SALEM RD 00660	39600	5,744.50	6,096.70	
	UNION, NJ 07083	0	5,744.50	2,874.05	20,459.75
	1108 SALEM RD 2	60000 500.00			20,459.75
		02/04/19 19 1 P001 CK	2,847.05	0.00	17,612.70
		04/30/19 19 2 P001 CK	2,847.05	0.00	14,765.65
		08/09/19 19 3 P001 CK	3,021.65	0.00	11,744.00
		11/06/19 19 4 P001 CK	2,874.05	0.00	8,869.95
		02/04/20 20 1 P001 CK	2,897.45	0.00	5,972.50
		05/04/20 20 2 P001 CK	2,897.45	0.00	3,075.05
			Per Diem Interest:	0.00	3,075.05
1405	CUNHA, SERGIO H & SONIA G C	21500			0.00
33	1110 SALEM RD 00660	29000	4,940.18	5,236.60	
	UNION, NJ 07083	0	4,940.16	2,471.59	17,588.53
	1110 SALEM RD 2	50500 0.00			17,588.53
		02/06/19 19 1 P001 CK	2,448.88	0.00	15,139.65
		05/02/19 19 2 P001 CK	2,448.87	0.00	12,690.78
		07/25/19 19 3 P001 CK	2,595.83	0.00	10,094.95
		10/23/19 19 4 P001 CK	2,471.59	0.00	7,623.36
		01/27/20 20 1 P001 CK	2,491.30	0.00	5,132.06
		05/13/20 20 2 P001 CK	2,491.29	0.00	2,640.77
			Per Diem Interest:	0.00	2,640.77
1405	RZEPECKI, JOSEPH M	22100 VT001			0.00
34	1100 SALEM RD	18600	3,856.49	4,095.39	
	UNION, NJ 07083	0	3,856.47	1,929.46	13,737.81
	1100 SALEM RD 2	40700 500.00			13,737.81
		01/09/19 19 1 P001 CS	1,911.15	0.00	11,826.66
		03/27/19 19 2 P001 CS	1,911.14	0.00	9,915.52
		07/08/19 19 3 P001 CS	2,029.58	0.00	7,885.94
		10/04/19 19 4 P001 CS	1,929.46	0.00	5,956.48
		10/04/19 20 1 P001 CS	0.54	0.00	5,955.94
		01/15/20 20 1 P001 CS	1,944.80	0.00	4,011.14
		04/27/20 20 2 P001 CK	1,945.33	0.00	2,065.81
			Per Diem Interest:	0.00	2,065.81

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1405	GANANCIAL, EMMANUEL & MARIA V	22100			0.00
37	1295 WILDWOOD TERR	34600	5,546.69	5,879.51	
	UNION, NJ 07083	0	5,546.67	2,775.04	19,747.91
	1295 WILDWOOD TERR 2	56700 0.00			19,747.91
	02/04/19 19	1 P001 CK	2,749.53	0.00	16,998.38
	04/30/19 19	2 P001 CK	2,749.52	0.00	14,248.86
	08/09/19 19	3 P001 CK	2,914.52	0.00	11,334.34
	11/06/19 19	4 P001 CK	2,775.04	0.00	8,559.30
	02/04/20 20	1 P001 CK	2,797.16	0.00	5,762.14
	05/04/20 20	2 P001 CK	2,797.15	0.00	2,964.99
			Per Diem Interest:	0.00	2,964.99
1405	DE SOUSA, NUNO & CHRISTINE	20100			0.00
38.01	1287 WILDWOOD TERR 85322	24400	4,353.22	4,614.43	
	UNION, NJ 07083	0	4,353.22	2,177.94	15,498.81
	1287 WILDWOOD TERR 2	44500 0.00			15,498.81
	02/04/19 19	1 P001 CK	2,157.92	0.00	13,340.89
	04/30/19 19	2 P001 CK	2,157.92	0.00	11,182.97
	08/09/19 19	3 P001 CK	2,287.41	0.00	8,895.56
	11/06/19 19	4 P001 CK	2,177.94	0.00	6,717.62
	01/27/20 20	1 P001 CK	2,195.30	0.00	4,522.32
	05/13/20 20	2 P001 CK	2,195.30	0.00	2,327.02
			Per Diem Interest:	0.00	2,327.02
1405	HO, LI-CHUNG THOMAS - DELISI, DELIA	20900			0.00
39	1281 WILDWOOD TERR 00660	28300	4,812.99	5,101.80	
	UNION, NJ 07083	0	4,812.99	2,407.97	17,135.75
	1281 WILDWOOD TERR 2	49200 0.00			17,135.75
	02/04/19 19	1 P001 CK	2,385.83	0.00	14,749.92
	04/30/19 19	2 P001 CK	2,385.83	0.00	12,364.09
	08/09/19 19	3 P001 CK	2,529.01	0.00	9,835.08
	11/06/19 19	4 P001 CK	2,407.97	0.00	7,427.11
	02/04/20 20	1 P001 CK	2,427.16	0.00	4,999.95
	05/04/20 20	2 P001 CK	2,427.16	0.00	2,572.79
			Per Diem Interest:	0.00	2,572.79
1405	SILVA, MARIA I	14500			0.00
40	1275 WILDWOOD TERR 01516	21000	3,472.80	3,681.18	
	UNION, NJ 07083	0	3,472.78	1,737.46	12,364.22
	1275 WILDWOOD TERR 2	35500 0.00			12,364.22
	02/01/19 19	1 P001 CK	1,721.49	0.00	10,642.73
	04/25/19 19	2 P001 CK	1,721.48	0.00	8,921.25
	07/11/19 19	3 P001 CK	1,824.79	0.00	7,096.46
	10/23/19 19	4 P001 CK	1,737.46	0.00	5,359.00
	01/27/20 20	1 P001 CK	1,751.31	0.00	3,607.69
	04/22/20 20	2 P001 CK	1,751.30	0.00	1,856.39
			Per Diem Interest:	0.00	1,856.39

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1405	TOMAS, SILVIA	14000								0.00
41	1273 WILDWOOD TERR	00672 37600						5,047.78	5,350.66	
	UNION, NJ	07083 0						5,047.77	2,525.43	17,971.64
	1273 WILDWOOD TERR	2 51600 0.00								17,971.64
			02/01/19	19	1	P001	CK	2,502.22	0.00	15,469.42
			04/25/19	19	2	P001	CK	2,502.21	0.00	12,967.21
			07/11/19	19	3	P001	CK	2,652.37	0.00	10,314.84
			10/23/19	19	4	P001	CK	2,525.43	0.00	7,789.41
			01/27/20	20	1	P001	CK	2,545.56	0.00	5,243.85
			04/22/20	20	2	P001	CK	2,545.56	0.00	2,698.29
							Per Diem Interest:	0.00	0.00	2,698.29
1405	SIKORSKYJ, LESIA	14000								0.00
42	1267 WILDWOOD TERR	23900						3,707.58	3,930.05	
	UNION, N.J.	07083 0						3,707.56	1,854.92	13,200.11
	1267 WILDWOOD TERR	2 37900 0.00								13,200.11
			02/19/19	19	1	P001	CK	1,837.87	9.04	11,362.24
			03/25/19	19	2	JHR	Homestead Credi	263.87-	0.00	11,098.37
			04/22/19	19	2	P001	CK	1,573.99	0.00	9,524.38
			07/24/19	19	3	P001	CK	1,948.16	0.00	7,576.22
			08/07/19	19	4	JHR	Homestead Credi	263.88-	0.00	7,312.34
			10/22/19	19	4	P001	CK	1,591.04	0.00	5,721.30
			01/29/20	20	1	P001	CK	1,869.71	0.00	3,851.59
			04/23/20	20	2	P001	CK	1,869.70	0.00	1,981.89
							Per Diem Interest:	0.00	0.00	1,981.89
1405	MUNOZ, MARINO & GISSELLE	15400								0.00
43.01	1265 WILDWOOD TERR	00672 21900						3,648.88	3,867.83	
	UNION, NJ	07083 0						3,648.87	1,825.55	12,991.13
	1265 WILDWOOD TERR	2 37300 0.00								12,991.13
			02/04/19	19	1	P001	CK	1,808.77	0.00	11,182.36
			04/30/19	19	2	P001	CK	1,808.77	0.00	9,373.59
			08/09/19	19	3	P001	CK	1,917.32	0.00	7,456.27
			11/06/19	19	4	P001	CK	1,825.55	0.00	5,630.72
			02/04/20	20	1	P001	CK	1,840.11	0.00	3,790.61
			05/04/20	20	2	P001	CK	1,840.10	0.00	1,950.51
							Per Diem Interest:	0.00	0.00	1,950.51
1405	LUDWIG, DANIEL J	18200								0.00
44.01	1261 WILDWOOD TERR	00597 23600						4,089.09	4,334.45	
	UNION, NJ	07083 0						4,089.09	2,045.79	14,558.42
	1261 WILDWOOD TERR	2 41800 0.00								14,558.42
			02/04/19	19	1	P001	CK	2,026.99	0.00	12,531.43
			04/30/19	19	2	P001	CK	2,026.99	0.00	10,504.44
			08/09/19	19	3	P001	CK	2,148.62	0.00	8,355.82
			11/06/19	19	4	P001	CK	2,045.79	0.00	6,310.03
			02/04/20	20	1	P001	CK	2,062.10	0.00	4,247.93
			03/20/20	20	2	P001	CK	2,062.10	0.00	2,185.83
							Per Diem Interest:	0.00	0.00	2,185.83

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1406	RAY, NATHANIEL & JUANITA	20100			0.00
2	1105 SALEM RD	00660 34500	5,341.25	5,661.75	
	UNION NJ	07083 0	5,341.24	2,672.26	19,016.50
	1105 SALEM RD	2 54600 0.00			19,016.50
		02/04/19 19 1 P001 CK	2,647.69	0.00	16,368.81
		03/25/19 19 2 JHR Homestead Credi	190.07-	0.00	16,178.74
		04/30/19 19 2 P001 CK	2,457.62	0.00	13,721.12
		08/09/19 19 3 P001 CK	2,806.58	0.00	10,914.54
		08/07/19 19 4 JHR Homestead Credi	190.08-	0.00	10,724.46
		11/06/19 19 4 P001 CK	2,482.18	0.00	8,242.28
		02/04/20 20 1 P001 CK	2,693.56	0.00	5,548.72
		05/04/20 20 2 P001 CK	2,693.55	0.00	2,855.17
		Per Diem Interest:		0.00	2,855.17
1406	ALEXANDRE, HERMANCE	20000			0.00
3	1095 POTTER AVE	00672 30000	4,891.26	5,184.76	
	UNION, NJ	07083 0	4,891.24	2,447.12	17,414.38
	1095 POTTER AVE	2 50000 0.00			17,414.38
		02/01/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		03/25/19 19 2 JHR Homestead Credi	274.92-	0.00	14,714.83
		04/25/19 19 2 P001 CK	2,149.70	0.00	12,565.13
		07/11/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		08/07/19 19 4 JHR Homestead Credi	274.92-	0.00	9,720.08
		10/23/19 19 4 P001 CK	2,172.20	0.00	7,547.88
		01/27/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		04/22/20 20 2 P001 CK	2,466.62	0.00	2,614.63
		Per Diem Interest:		0.00	2,614.63
1406	GOLONKA, LEONARD & MARTHA	22100 VT001			0.00
4	1087 POTTER AVE	20000	3,993.44	4,240.57	
	UNION, NJ	07083 0	3,993.43	1,997.97	14,225.41
	1087 POTTER AVE	2 42100 500.00			14,225.41
		02/06/19 19 1 P001 CK 3749505733	1,979.04	0.00	12,246.37
		03/25/19 19 2 JHR Homestead Credi	280.62-	0.00	11,965.75
		04/30/19 19 2 P001 CK 3757055224	1,698.41	0.00	10,267.34
		08/02/19 19 3 P001 CK 3763089900	2,101.55	0.00	8,165.79
		08/07/19 19 4 JHR Homestead Credi	280.62-	0.00	7,885.17
		11/06/19 19 4 P001 CK 3768961532	1,717.35	0.00	6,167.82
		02/03/20 20 1 P001 CK 3774734854	2,014.40	0.00	4,153.42
		05/01/20 20 2 P001 CK 3780926409	2,014.40	0.00	2,139.02
		05/11/20 20 2 RNSF CK 3780926409	2,014.40	0.00	4,153.42
		Original Payment Date: 05/01/20			
		05/20/20 20 2 P001 CK 3782031967	2,014.40	0.00	2,139.02
		Per Diem Interest:		0.00	2,139.02
1406	SKARL FAMILY HOLDING TRUST	20700			0.00
5	1083 POTTER AVE	22200	4,196.70	4,448.52	
	UNION, NJ	07083 0	4,196.69	2,099.63	14,941.54
	1083 POTTER AVE	2 42900 0.00			14,941.54
		02/13/19 19 1 P001 CK	2,080.33	0.00	12,861.21

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1406	5	SKARL FAMILY HOLDING TRUST		Continued			
		05/14/19 19 2 P001	CK		2,072.23	8.10	10,788.98
		05/23/19 19 2 P001	CK		8.10	0.00	10,780.88
		08/09/19 19 3 P001	CK		2,205.17	0.00	8,575.71
		11/15/19 19 4 P001	CS		0.00	8.87	8,575.71
		11/15/19 19 4 P001	CK	2130	2,099.63	0.00	6,476.08
		02/14/20 20 1 P001	CK		2,116.37	8.34	4,359.71
		06/16/20 20 2 P001	CK		2,116.36	28.87	2,243.35
		06/16/20 20 3 P001	CK		8.98	0.00	2,234.37
				Per Diem Interest:		0.00	2,234.37
1406	STODOLAK, FRANCIS & DEBORAH	21300					0.00
6	1081 POTTER AVE	29700			4,989.08	5,288.45	
	UNION, NJ 07083	0			4,989.08	2,496.06	17,762.67
	1081 POTTER AVE 2	51000	0.00				17,762.67
	01/28/19 19 1 P001	CK			2,473.12	0.00	15,289.55
	04/26/19 19 2 P001	CK			2,473.12	0.00	12,816.43
	07/26/19 19 3 P001	CK			2,621.53	0.00	10,194.90
	11/08/19 19 4 P001	CK			2,496.06	0.00	7,698.84
	02/04/20 20 1 P001	CK			2,515.96	0.00	5,182.88
	05/26/20 20 2 P001	CK			2,515.96	0.00	2,666.92
				Per Diem Interest:		0.00	2,666.92
1406	BOYLE, JOHN C III	21300					0.00
7	322 MINUTE ARMS RD 00660	26400			4,666.26	4,946.26	
	UNION, NJ 07083	0			4,666.25	2,334.55	16,613.32
	1075 POTTER AVE 2	47700	0.00				16,613.32
	02/04/19 19 1 P001	CK			2,313.10	0.00	14,300.22
	03/25/19 19 2 JHR	Homestead Credi			323.06-	0.00	13,977.16
	04/30/19 19 2 P001	CK			1,990.03	0.00	11,987.13
	08/09/19 19 3 P001	CK			2,451.90	0.00	9,535.23
	08/07/19 19 4 JHR	Homestead Credi			323.06-	0.00	9,212.17
	11/06/19 19 4 P001	CK			2,011.49	0.00	7,200.68
	02/04/20 20 1 P001	CK			2,353.16	0.00	4,847.52
	05/04/20 20 2 P001	CK			2,353.16	0.00	2,494.36
				Per Diem Interest:		0.00	2,494.36
1406	KATZ, LEE A & BEVERLY S	22400					0.00
8	1067 POTTER AVE	27400			4,871.69	5,164.01	
	UNION, N.J. 07083	0			4,871.69	2,437.33	17,344.72
	1067 POTTER AVE 2	49800	0.00				17,344.72
	02/04/19 19 1 P001	CK			2,414.93	0.00	14,929.79
	03/25/19 19 2 JHR	Homestead Credi			346.73-	0.00	14,583.06
	05/03/19 19 2 P001	CK			2,068.20	0.00	12,514.86
	08/05/19 19 3 P001	CK			2,559.84	0.00	9,955.02
	08/07/19 19 4 JHR	Homestead Credi			346.73-	0.00	9,608.29
	11/06/19 19 4 P001	CK			2,090.60	0.00	7,517.69
	02/04/20 20 1 P001	CK			2,456.76	0.00	5,060.93
	05/28/20 20 2 P001	CK	3782408056		2,456.76	0.00	2,604.17
				Per Diem Interest:		0.00	2,604.17

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1406	SHEA, MICHAEL N	21000			0.00
9	32 RIDGE RD	00660 22900	4,294.52	4,552.21	
	CONGERS, NY	10920 0	4,294.52	2,148.58	15,289.83
	1063 POTTER AVE	2 43900 0.00			15,289.83
		01/29/19 19 1 P001 CK	2,128.82	0.00	13,161.01
		04/29/19 19 2 P001 CK	2,128.82	0.00	11,032.19
		07/25/19 19 3 P001 CK	2,256.57	0.00	8,775.62
		10/03/19 19 4 P001 CK	2,148.58	0.00	6,627.04
		01/24/20 20 1 P001 CK	2,165.70	0.00	4,461.34
		06/10/20 20 2 P001 CK	2,165.70	27.32	2,295.64
			Per Diem Interest:	0.00	2,295.64
1406	BAKER, DENNIS A & LYNN J	21000			0.00
10	1061 POTTER AVE	24100	4,411.92	4,676.65	
	UNION, N.J.	07083 0	4,411.90	2,207.30	15,707.77
	1061 POTTER AVE	2 45100 0.00			15,707.77
		02/08/19 19 1 P001 CK	2,187.02	0.00	13,520.75
		03/25/19 19 2 JHR Homestead Credi	314.00-	0.00	13,206.75
		05/10/19 19 2 P001 CK	1,873.01	0.00	11,333.74
		08/13/19 19 3 P001 CK	2,318.25	0.00	9,015.49
		08/07/19 19 4 JHR Homestead Credi	314.01-	0.00	8,701.48
		11/07/19 19 4 P001 CK	1,893.29	0.00	6,808.19
		02/10/20 20 1 P001 CK	2,224.90	0.00	4,583.29
		05/13/20 20 2 P001 CK 3781646865	2,224.89	0.00	2,358.40
			Per Diem Interest:	0.00	2,358.40
1406	MEDVESCHI, MARIUS & GEORGETTA	21100			0.00
11	1055 POTTER AVE	00672 56400	7,581.44	8,036.37	
	UNION, NJ	07083 0	7,581.44	3,793.04	26,992.29
	1055 POTTER AVE	2 77500 0.00			26,992.29
		02/04/19 19 1 P001 CK	3,758.17	0.00	23,234.12
		04/30/19 19 2 P001 CK	3,758.17	0.00	19,475.95
		08/09/19 19 3 P001 CK	3,983.70	0.00	15,492.25
		11/06/19 19 4 P001 CK	3,793.04	0.00	11,699.21
		02/04/20 20 1 P001 CK	3,823.27	0.00	7,875.94
		05/04/20 20 2 P001 CK	3,823.27	0.00	4,052.67
			Per Diem Interest:	0.00	4,052.67
1406	ARNOLD, SATOMI HOFMANN	20900			0.00
12	1053 POTTER AVE	00597 22900	4,284.75	4,541.84	
	UNION, NJ	07083 0	4,284.73	2,143.67	15,254.99
	1053 POTTER AVE	2 43800 0.00			15,254.99
		02/06/19 19 1 P001 CK	2,123.98	0.00	13,131.01
		05/02/19 19 2 P001 CK	2,123.97	0.00	11,007.04
		07/25/19 19 3 P001 CK	2,251.43	0.00	8,755.61
		10/23/19 19 4 P001 CK	2,143.67	0.00	6,611.94
		01/27/20 20 1 P001 CK	2,160.77	0.00	4,451.17
		05/13/20 20 2 P001 CK	2,160.76	0.00	2,290.41
			Per Diem Interest:	0.00	2,290.41

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1406	ESTUDILLO, IGNACIO RAZO	21200								0.00
13	1049 POTTER AVE	22800						4,304.30	4,562.58	
	UNION, NJ	07083 0						4,304.30	2,153.47	15,324.65
	1049 POTTER AVE	2 44000 0.00								15,324.65
			03/19/19	19	1	P001	CK	2,133.67	28.61	13,190.98
			03/25/19	19	2	P001	CK	2,133.67	0.00	11,057.31
			08/09/19	19	3	P001	CK	2,261.71	0.00	8,795.60
			11/06/19	19	4	P001	CK	2,153.47	0.00	6,642.13
			02/04/20	20	1	P001	CK	2,170.63	0.00	4,471.50
			05/04/20	20	2	P001	CK	2,170.63	0.00	2,300.87
							Per Diem Interest:		0.00	2,300.87
1406	CASTRO, CARLOS & ANA E	21000								0.00
14	1045 POTTER AVE	25400						4,539.09	4,811.45	
	UNION, NJ	07083 0						4,539.08	2,270.92	16,160.54
	1045 POTTER AVE	2 46400 0.00								16,160.54
			02/01/19	19	1	P001	CK 3749136618	2,250.06	0.00	13,910.48
			04/18/19	19	2	P001	CK 3755989684	2,250.05	0.00	11,660.43
			07/22/19	19	3	P001	CK 3762406037	2,385.08	0.00	9,275.35
			11/01/19	19	4	P001	CK 3768630891	2,270.92	0.00	7,004.43
			02/03/20	20	1	P001	CK 3774642409	2,289.03	0.00	4,715.40
			04/17/20	20	2	P001	CK 3780111824	2,289.03	0.00	2,426.37
							Per Diem Interest:	0.00	0.00	2,426.37
1406	HUANG, MING HONG	20900								0.00
15	1041 POTTER AVE	26600						4,646.70	4,925.52	
	UNION, NJ	07083 0						4,646.68	2,324.77	16,543.67
	1041 POTTER AVE	2 47500 0.00								16,543.67
			02/04/19	19	1	P001	CK	2,303.40	0.00	14,240.27
			05/01/19	19	2	P001	CK	2,303.39	0.00	11,936.88
			08/15/19	19	3	P001	CK	2,430.36	11.26	9,506.52
			08/29/19	19	3	P001	CK	11.26	0.00	9,495.26
			12/03/19	19	4	P001	CK	2,324.77	23.11	7,170.49
			12/03/19	20	1	P001	CK	2.99	0.00	7,167.50
			01/13/20	20	1	P001	CK	2,340.31	0.00	4,827.19
			01/13/20	20	2	P001	CK	2.99	0.00	4,824.20
			04/23/20	20	2	P001	CK	2,340.30	0.00	2,483.90
			04/23/20	20	3	P001	CK	2.99	0.00	2,480.91
							Per Diem Interest:	0.00	0.00	2,480.91
1406	DAVID, MICHAEL - DAVID, RYAN	20700								0.00
16	1034 POTTER AVE	25200						4,490.18	4,759.61	
	UNION, NJ	07083 0						4,490.16	2,246.46	15,986.41
	1037 POTTER AVE	2 45900 0.00								15,986.41
			02/06/19	19	1	P001	CK	2,225.81	0.00	13,760.60
			03/25/19	19	2	JHR	Homestead Credi	105.41-	0.00	13,655.19
			03/25/19	19	2	JHR	Homestead Credi	158.04-	0.00	13,497.15
			05/08/19	19	2	P001	CK	1,962.35	0.00	11,534.80
			08/06/19	19	3	P001	CK	2,359.38	0.00	9,175.42
			11/01/19	19	4	P001	CK	2,246.46	0.00	6,928.96

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1406	16	DAVID, MICHAEL - DAVID, RYAN Continued								
			02/05/20	20	1	P001	CK	2,264.37	0.00	4,664.59
			05/29/20	20	2	P001	CK 3782464458	2,264.36	0.00	2,400.23
			06/08/20	20	2	JNSF		20.00	0.00	2,420.23
			06/05/20	20	3	P001	CK 3782933096	2,265.41	0.00	154.82
			06/08/20	20	3	RNSF	CK 3782933096	2,265.41	0.00	2,420.23
		Original Payment Date: 06/05/20								
								Per Diem Interest:	0.00	2,420.23
1406	CAVADAS, DENIS & MARIA	20500								0.00
17	1033 POTTER AVE	24900						4,441.26	4,707.76	
	UNION, N.J.	07083 0						4,441.25	2,221.98	15,812.25
	1033 POTTER AVE	2 45400 0.00								15,812.25
			01/17/19	19	1	P001	CK	2,201.56	0.00	13,610.69
			04/22/19	19	2	P001	CK	2,201.56	0.00	11,409.13
			08/07/19	19	3	P001	CK	2,333.68	0.00	9,075.45
			11/20/19	19	4	P001	CK	2,221.98	13.19	6,853.47
			12/27/19	20	1	P001	CK	2,239.70	0.00	4,613.77
			05/04/20	20	2	P001	CK	2,239.69	0.00	2,374.08
								Per Diem Interest:	0.00	2,374.08
1406	PROPHETE, NADINE & RICHE, NESLIE	20300								0.00
18	1029 POTTER AVE	00660 29200						4,842.34	5,132.91	
	UNION, NJ	07083 0						4,842.34	2,422.65	17,240.24
	1029 POTTER AVE	2 49500 0.00								17,240.24
			02/04/19	19	1	P001	CK	2,400.38	0.00	14,839.86
			04/30/19	19	2	P001	CK	2,400.38	0.00	12,439.48
			08/09/19	19	3	P001	CK	2,544.43	0.00	9,895.05
			11/06/19	19	4	P001	CK	2,422.65	0.00	7,472.40
			02/04/20	20	1	P001	CK	2,441.96	0.00	5,030.44
			05/04/20	20	2	P001	CK	2,441.96	0.00	2,588.48
								Per Diem Interest:	0.00	2,588.48
1406	PINTO, SAUL & SONIA M	20300								0.00
19	1025 POTTER AVE	00672 22100						4,147.79	4,396.67	
	UNION, NJ	07083 0						4,147.78	2,075.15	14,767.39
	1025 POTTER AVE	2 42400 0.00								14,767.39
			02/01/19	19	1	P001	CK	2,056.09	0.00	12,711.30
			04/25/19	19	2	P001	CK	2,056.08	0.00	10,655.22
			07/11/19	19	3	P001	CK	2,179.47	0.00	8,475.75
			10/23/19	19	4	P001	CK	2,075.15	0.00	6,400.60
			01/27/20	20	1	P001	CK	2,091.70	0.00	4,308.90
			04/22/20	20	2	P001	CK	2,091.70	0.00	2,217.20
								Per Diem Interest:	0.00	2,217.20
1406	PULTAR,K.% MARY T.PULTAR,EXECUTRIX	20100								0.00
20	1021 POTTER AVE	23100						4,226.05	4,479.63	
	UNION, N.J.	07083 0						4,226.03	2,114.32	15,046.03
	1021 POTTER AVE	2 43200 0.00								15,046.03
			02/06/19	19	1	P001	CK	2,094.88	0.00	12,951.15

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1406	20	PULTAR,K.% MARY T.PULTAR,EXECUTRIX Continued					
			05/03/19 19 2 P001 CK 1616		2,094.87	0.00	10,856.28
			05/03/19 19 3 P001 CK 1616		0.01	0.00	10,856.27
			08/08/19 19 3 P001 CK		2,220.58	0.00	8,635.69
			11/08/19 19 4 P001 CK		2,114.32	0.00	6,521.37
			02/07/20 20 1 P001 CK		2,131.17	0.00	4,390.20
			05/06/20 20 2 P001 CK 3781223753		2,131.16	0.00	2,259.04
					Per Diem Interest:	0.00	2,259.04
1406	ORILLAZA, FE - ORILLAZA, NEPHTALI A	20000					0.00
21	1017 POTTER AVE	26100			4,509.74	4,780.35	
	UNION, N.J. 07083	0			4,509.73	2,256.24	16,056.06
	1017 POTTER AVE 2	46100 0.00					16,056.06
			01/25/19 19 1 P001 CK		2,235.51	0.00	13,820.55
			05/02/19 19 2 P001 CK		2,235.50	0.00	11,585.05
			08/01/19 19 3 P001 CK		2,369.66	0.00	9,215.39
			11/01/19 19 4 P001 CK		2,256.24	0.00	6,959.15
			02/05/20 20 1 P001 CK		2,274.23	0.00	4,684.92
			05/11/20 20 2 P001 CK		2,274.23	0.00	2,410.69
			05/11/20 20 3 P001 CK		95.43	0.00	2,315.26
					Per Diem Interest:	0.00	2,315.26
1406	POTICANO, ANGELICA T	19600					0.00
22	130 HAWTHORNE AVE	27400			4,345.62	4,873.67	
	SPRINGFIELD, NJ 07081	0			4,345.62	2,300.29	15,865.20
	1013 POTTER AVE 2	47000 0.00					15,865.20
			10/10/18 19 1 J065 2018 Added	S	252.16	0.00	16,117.36
			02/04/19 19 1 P001 CK 235		2,026.99	0.00	14,090.37
			02/04/19 19 1 P001 CK 236		252.16	0.00	13,838.21
			10/10/18 19 2 J065 2018 Added	S	252.16	0.00	14,090.37
			05/07/19 19 2 P001 CK		2,279.15	0.00	11,811.22
			08/02/19 19 3 P001 CK		2,415.92	0.00	9,395.30
			11/06/19 19 4 P001 CK		2,300.29	0.00	7,095.01
			02/06/20 20 1 P001 CK		2,318.63	0.00	4,776.38
			05/19/20 20 2 P001 CK		2,318.63	0.00	2,457.75
					Per Diem Interest:	0.00	2,457.75
1406	MUTHUSAMY HOLDINGS, L L C	20100					0.00
23	1201 MORRIS AVE	1700			2,132.59	2,260.55	
	UNION, NJ 07083	0			2,132.59	1,066.94	7,592.67
	1011 POTTER AVE 4A	21800 0.00					7,592.67
			01/31/19 19 1 P001 CK		1,057.14	0.00	6,535.53
			05/03/19 19 2 P001 CK		1,057.14	0.00	5,478.39
			07/30/19 19 3 P001 CK		1,120.57	0.00	4,357.82
			11/12/19 19 4 P001 CK		1,066.94	0.00	3,290.88
			02/11/20 20 1 P001 CK		1,075.45	0.00	2,215.43
			05/21/20 20 2 P001 CK		1,075.45	0.00	1,139.98
					Per Diem Interest:	0.00	1,139.98

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deductions / Deduct Amount					Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr	Qtr	Code	Description	Principal / Interest / Balance
1406	KRISS 2001, LLC				99200		0.00
25.01	1872 MORRIS AVE				189800		28,271.44 29,967.85
	UNION, NJ	07083			0		28,271.42 14,144.38 100,655.09
	1185-1191 MORRIS AVE	4A			289000	0.00	100,655.09
		08/05/19	19	1	P001	CK	0.00 1,289.32 100,655.09
		10/17/19	19	1	P001	CK	14,014.34 504.52 86,640.75
		08/05/19	19	2	P001	CK	0.00 658.67 86,640.75
		10/17/19	19	2	P001	CK	0.00 504.52 86,640.75
		11/18/19	19	2	P001	CK	14,014.33 216.62 72,626.42
		10/17/19	19	3	P001	CK	0.00 564.50 72,626.42
		11/18/19	19	3	P001	CK	0.00 230.26 72,626.42
		12/03/19	19	3	P001	CK	14,855.32 111.41 57,771.10
		11/18/19	19	4	P001	CK	0.00 120.23 57,771.10
		12/03/19	19	4	P001	CK	0.00 106.08 57,771.10
		12/11/19	19	4	P001	CK	14,144.38 56.58 43,626.72
		12/31/19	20	1	P001	CK	14,257.10 0.00 29,369.62
		05/13/20	20	2	P001	CK	14,257.09 0.00 15,112.53
							Per Diem Interest: 0.00 15,112.53
1406	METRO ACQUISITIONS, LLC				85100		0.00
27.01	1317 NORTH AVE				175200		25,463.85 21,371.95
	ELIZABETH, NJ	07208			0		25,463.85 12,739.73 85,039.38
	1181 MORRIS AVE	4A			260300	0.00	85,039.38
		02/04/19	19	1	P001	CK	12,622.60 0.00 72,416.78
		06/06/19	19	2	P001	CK	12,622.60 206.32 59,794.18
		10/03/19	19	3	P001	CK	13,380.07 388.95 46,414.11
		10/03/19	19	4	P001	CK	12.54 0.00 46,401.57
		10/03/19	19	4	P001	CK	12,727.19 0.00 33,674.38
		10/03/19	20	1	P001	CK	12.54 0.00 33,661.84
		05/18/20	20	1	P001	CK 3781872489	12,828.71 641.76 20,833.13
		06/08/20	20	2	P001	CK 3783003167	12,841.25 222.14 7,991.88
							Per Diem Interest: 0.00 7,991.88
1406	T & F REALTY, LLC				40000		0.00
29	1119 MORRIS AVE				35000		9,761.51 7,777.13
	UNION, NJ	07083			0		9,761.50 3,670.68 30,970.82
	1123 MORRIS AVE	4B			75000	0.00	30,970.82
		08/09/18	19	1	J170	Value: 50,000-	2,424.63- 0.00 28,546.19
		02/14/19	19	1	P001	CK	3,618.72 18.22 24,927.47
		02/20/19	19	1	P001	CK 3750626310	18.22 0.05 24,909.25
		08/09/18	19	2	J170	Value: 50,000-	2,424.62- 0.00 22,484.63
		05/10/19	19	2	P001	CK	3,636.94 0.00 18,847.69
		08/08/19	19	3	P001	CK	3,855.19 0.00 14,992.50
		11/12/19	19	4	P001	CK	3,670.68 0.00 11,321.82
		02/11/20	20	1	P001	CK	3,699.94 0.00 7,621.88
		05/15/20	20	2	P001	CK	3,699.94 0.00 3,921.94
							Per Diem Interest: 0.00 3,921.94

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1406	T & F INDUSTRIES, INC	156400								0.00
30	1119 MORRIS AVE	101200						25,199.73	26,711.83	
	UNION, NJ	07083 0						25,199.72	12,607.59	89,718.87
	1119 MORRIS AVE	4B 257600 0.00								89,718.87
			02/14/19	19	1	P001	CK	12,415.89	75.78	77,302.98
			02/22/19	19	1	P001	CK 3750831178	75.78	0.30	77,227.20
			05/10/19	19	2	P001	CK	12,491.67	0.00	64,735.53
			08/08/19	19	3	P001	CK	13,241.28	0.00	51,494.25
			11/12/19	19	4	P001	CK	12,607.59	0.00	38,886.66
			02/11/20	20	1	P001	CK	12,708.06	0.00	26,178.60
			05/15/20	20	2	P001	CK	12,708.05	0.00	13,470.55
								Per Diem Interest:	0.00	13,470.55
1407	LEVINE, ERNEST	20700 VT001								0.00
1	1088 POTTER AVE	25600						4,404.31	4,676.09	
	UNION, NJ	07083 0						4,404.29	2,203.53	15,688.22
	1088 POTTER AVE	2 46300 500.00								15,688.22
			01/30/19	19	1	P001	CK	2,182.71	0.00	13,505.51
			03/25/19	19	2	JHR	Homestead Credi	309.86-	0.00	13,195.65
			04/29/19	19	2	P001	CK	1,872.84	0.00	11,322.81
			07/29/19	19	3	P001	CK	2,317.44	0.00	9,005.37
			08/07/19	19	4	JHR	Homestead Credi	309.86-	0.00	8,695.51
			10/31/19	19	4	P001	CK	1,893.67	0.00	6,801.84
			01/29/20	20	1	P001	CK	2,221.60	0.00	4,580.24
			05/01/20	20	2	P001	CK 3780932964	2,221.59	0.00	2,358.65
								Per Diem Interest:	0.00	2,358.65
1407	KHAN, SOHAIL ASHRAF	15300								0.00
2	1097 SALEM RD	21100						3,560.84	3,774.50	
	UNION, NJ	07083 0						3,560.83	1,781.50	12,677.67
	1097 SALEM RD	2 36400 0.00								12,677.67
			01/25/19	19	1	P001	CK	1,753.81	0.00	10,923.86
			03/05/19	19	1	P001	CK	11.32	0.29	10,912.54
			04/24/19	19	2	P001	CK	1,765.13	0.00	9,147.41
			07/18/19	19	3	P001	CK	1,871.05	0.00	7,276.36
			11/12/19	19	4	P001	CK	1,781.50	0.00	5,494.86
			01/23/20	20	1	P001	CK	1,795.71	0.00	3,699.15
			06/29/20	20	2	P001	CK	1,767.79	27.91	1,931.36
								Per Diem Interest:	0.20	1,931.56
1407	KAUKER, JOSEF & ELSIE R	15600 SC001								0.00
3	1095 SALEM RD	21400						3,494.54	3,711.71	
	UNION, NJ	07083 0						3,494.52	1,748.37	12,449.14
	1095 SALEM RD	2 37000 500.00								12,449.14
			02/04/19	19	1	P001	CK	1,731.73	0.00	10,717.41
			03/25/19	19	2	JHR	Homestead Credi	282.61-	0.00	10,434.80
			05/03/19	19	2	P001	CK	1,449.11	0.00	8,985.69
			05/03/19	19	3	P001	CK	282.61	0.00	8,703.08
			08/01/19	19	3	P001	CK	1,556.78	0.00	7,146.30
			08/07/19	19	4	JHR	Homestead Credi	232.61-	0.00	6,913.69

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1407	3	KAUKER, JOSEF & ELSIE R — Continued				
		11/04/19 19 4 P001 CK	1,515.76		0.00	5,397.93
		02/03/20 20 1 P001 CK	1,762.81		0.00	3,635.12
		05/12/20 20 2 P001 CK	1,762.80		0.00	1,872.32
		Per Diem Interest:			0.00	1,872.32
1407	CLERMOND, VOLTAIRE & PIERRE, KETTIA	16000				0.00
4	1093 SALEM RD	21300	3,648.88		4,020.27	
	UNION, NJ 07083	0	3,648.87		1,825.55	13,143.57
	1093 SALEM RD	2 37300 0.00				13,143.57
		01/10/19 19 1 P001 CS	602.92		0.00	12,540.65
		02/08/19 19 1 P001 CK	500.00		0.00	12,040.65
		02/25/19 19 1 P001 CK	705.85		4.24	11,334.80
		04/02/19 19 2 P001 CK 1749	500.00		0.00	10,834.80
		04/11/19 19 2 P001 CK	500.00		0.00	10,334.80
		05/07/19 19 2 P001 CK 1770	500.00		0.00	9,834.80
		05/20/19 19 2 P001 CK	308.77		0.00	9,526.03
		06/10/19 19 3 P001 CK	500.00		0.00	9,026.03
		06/19/19 19 3 P001 CK	500.00		0.00	8,526.03
		07/05/19 19 3 P001 CK	500.00		0.00	8,026.03
		08/13/19 19 3 P001 CK	417.32		0.00	7,608.71
		08/13/19 19 4 P001 CK	82.68		0.00	7,526.03
		10/03/19 19 4 P001 CK	1,742.87		0.00	5,783.16
		02/04/20 20 1 P001 CK	1,840.11		0.00	3,943.05
		05/04/20 20 2 P001 CK	1,840.10		0.00	2,102.95
		Per Diem Interest:			0.00	2,102.95
1407	SAINTFLEUR, THEVENAUD & BERNADETTE	16600				0.00
5	1091 SALEM RD 01516	25100	4,079.31		4,324.08	
	UNION, NJ 07083	0	4,079.30		2,040.90	14,523.59
	1091 SALEM RD	2 41700 0.00				14,523.59
		02/06/19 19 1 P001 CK	2,022.14		0.00	12,501.45
		05/02/19 19 2 P001 CK	2,022.14		0.00	10,479.31
		07/25/19 19 3 P001 CK	2,143.48		0.00	8,335.83
		10/23/19 19 4 P001 CK	2,040.90		0.00	6,294.93
		01/27/20 20 1 P001 CK	2,057.17		0.00	4,237.76
		05/13/20 20 2 P001 CK	2,057.16		0.00	2,180.60
		Per Diem Interest:			0.00	2,180.60
1407	MORO, ENRIQUE J & KATHLEEN M	17900 VT001				0.00
6	1089 SALEM RD	21300	3,709.75		3,939.85	
	UNION, NJ 07083	0	3,709.73		1,856.05	13,215.38
	1089 SALEM RD	2 39200 500.00				13,215.38
		01/31/19 19 1 P001 CK	1,838.41		0.00	11,376.97
		03/25/19 19 2 JHR Homestead Credi	297.93-		0.00	11,079.04
		04/17/19 19 2 P001 CK	1,540.47		0.00	9,538.57
		07/31/19 19 3 P001 CK	1,952.48		0.00	7,586.09
		08/07/19 19 4 JHR Homestead Credi	247.93-		0.00	7,338.16
		11/04/19 19 4 P001 CK	1,608.12		0.00	5,730.04
		02/03/20 20 1 P001 CK	1,871.34		0.00	3,858.70

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1407	6	MORO, ENRIQUE J & KATHLEEN M Continued			
		05/08/20 20 2 P001 CK	1,871.33	0.00	1,987.37
		Per Diem Interest:		0.00	1,987.37
1407	BELL, CASSANDRA	19400			0.00
7	1087 SALEM RD	00660 21100	3,961.92	4,199.65	
	UNION, NJ	07083 0	3,961.92	1,982.17	14,105.66
	1087 SALEM RD	2 40500 0.00			14,105.66
		02/04/19 19 1 P001 CK	1,963.95	0.00	12,141.71
		04/30/19 19 2 P001 CK	1,963.95	0.00	10,177.76
		08/09/19 19 3 P001 CK	2,081.80	0.00	8,095.96
		11/06/19 19 4 P001 CK	1,982.17	0.00	6,113.79
		02/04/20 20 1 P001 CK	1,997.97	0.00	4,115.82
		05/04/20 20 2 P001 CK	1,997.97	0.00	2,117.85
		Per Diem Interest:	0.00	0.00	2,117.85
1407	ECHEVERRIA, MYNOR	16600			0.00
8	1085 SALEM RD	27000	4,265.18	4,521.10	
	UNION, NJ	07083 0	4,265.17	2,133.89	15,185.34
	1085 SALEM RD	2 43600 0.00			15,185.34
		02/04/19 19 1 P001 CK	2,114.28	0.00	13,071.06
		04/30/19 19 2 P001 CK	2,114.27	0.00	10,956.79
		08/09/19 19 3 P001 CK	2,241.15	0.00	8,715.64
		11/06/19 19 4 P001 CK	2,133.89	0.00	6,581.75
		02/04/20 20 1 P001 CK	2,150.90	0.00	4,430.85
		05/04/20 20 2 P001 CK	2,150.90	0.00	2,279.95
		Per Diem Interest:	0.00	0.00	2,279.95
1407	AGOSTINI, ARTHUR J & PATRICIA M	16800			0.00
9	1083 SALEM RD	23800	3,971.70	4,210.02	
	UNION, N J	07083 0	3,971.69	1,987.07	14,140.48
	1083 SALEM RD	2 40600 0.00			14,140.48
		02/06/19 19 1 P001 CK	1,968.80	0.00	12,171.68
		05/02/19 19 2 P001 CK	1,968.79	0.00	10,202.89
		07/25/19 19 3 P001 CK	2,086.94	0.00	8,115.95
		08/14/19 19 3 J083 to sewer	200.43	0.00	8,316.38
		10/23/19 19 3 P001 CK	200.43	3.65	8,115.95
		10/23/19 19 4 P001 CK	1,782.99	0.00	6,332.96
		01/22/20 19 4 P001 CK	204.08	4.04	6,128.88
		01/22/20 20 1 P001 CK	2,002.90	0.00	4,125.98
		05/13/20 20 2 P001 CK	2,002.90	0.00	2,123.08
		Per Diem Interest:	0.00	0.00	2,123.08
1407	FELGUEIRAS, FERNANDO	20600			0.00
10	1065 SALEM RD	00672 23600	4,323.87	4,583.32	
	UNION, NJ	07083 0	4,323.87	2,163.26	15,394.32
	1065 SALEM RD	2 44200 0.00			15,394.32
		02/01/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		04/25/19 19 2 P001 CK	2,143.37	0.00	11,107.58
		07/11/19 19 3 P001 CK	2,271.99	0.00	8,835.59

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
1407	10	FELGUEIRAS, FERNANDO		Continued			
		09/04/19 19 3	J083	mvd to sewer	302.00	0.00	9,137.59
		09/27/19 19 3	P001	CK	302.00	3.76	8,835.59
		10/23/19 19 4	P001	CK	2,163.26	0.00	6,672.33
		01/27/20 20 1	P001	CK	2,180.50	0.00	4,491.83
		04/22/20 20 2	P001	CK	2,180.50	0.00	2,311.33
					Per Diem Interest:	0.00	2,311.33
1407	CASTRO, MARIA L		20700				0.00
11	1061 SALEM RD		23200		4,294.52	4,552.21	
	UNION, N.J.	07083	0		4,294.52	2,148.58	15,289.83
	1061 SALEM RD	2	43900	0.00			15,289.83
		02/06/19 19 1	P001	CK	500.00	0.00	14,789.83
		02/08/19 19 1	P001	CK	350.00	0.00	14,439.83
		03/18/19 19 1	P001	CS	66.64	13.36	14,373.19
		03/18/19 19 1	P001	CK 1821	1,212.18	0.00	13,161.01
		03/25/19 19 2	JHR	Homestead Credi	355.65-	0.00	12,805.36
		05/13/19 19 2	P001	CK	800.00	0.00	12,005.36
		06/11/19 19 2	P001	CK	973.17	11.19	11,032.19
		08/07/19 19 3	P001	CK	2,256.57	0.00	8,775.62
		08/07/19 19 4	JHR	Homestead Credi	305.65-	0.00	8,469.97
		11/22/19 19 4	P001	CK	789.40	10.60	7,680.57
		01/23/20 19 4	P001	CK	1,053.53	28.45	6,627.04
		02/10/20 20 1	P001	CK	700.00	0.00	5,927.04
		03/02/20 20 1	P001	CS	689.90	10.10	5,237.14
		05/01/20 20 1	P001	CK	399.83	0.17	4,837.31
		06/01/20 20 1	P001	CK	375.97	0.00	4,461.34
		06/01/20 20 2	P001	CK	266.03	0.00	4,195.31
		07/07/20 20 2	P001	CK	664.81	35.19	3,530.50
					Per Diem Interest:	3.70	3,534.20
1407	PEREIRA,ANGELO & ROSA - MENDES, J A		20700				0.00
12	1057 SALEM RD		25200		4,490.18	4,759.61	
	UNION, NJ	07083	0		4,490.16	2,246.46	15,986.41
	1057 SALEM RD	2	45900	0.00			15,986.41
		02/04/19 19 1	P001	CK	2,225.81	0.00	13,760.60
		04/30/19 19 2	P001	CK	2,225.80	0.00	11,534.80
		08/09/19 19 3	P001	CK	2,359.38	0.00	9,175.42
		11/06/19 19 4	P001	CK	2,246.46	0.00	6,928.96
		02/04/20 20 1	P001	CK	2,264.37	0.00	4,664.59
		05/04/20 20 2	P001	CK	2,264.36	0.00	2,400.23
					Per Diem Interest:	0.00	2,400.23
1407	EVANGEL, ANN		17200				0.00
13	1025 SALEM RD		23200		3,952.14	4,189.28	
	UNION, NJ	07083	0		3,952.13	1,977.27	14,070.82
	1025 SALEM RD	2	40400	0.00			14,070.82
		04/05/19 19 1	P001	CK	0.00	62.69	14,070.82
		07/24/19 19 1	P001	CK	5.80	106.77	14,065.02
		10/23/19 19 1	P001	CK	440.76	86.92	13,624.26

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
1407	13	EVANGEL, ANN		Continued			
		12/19/19 19 1	P001 CK	1800	503.95	42.35	13,120.31
		07/24/19 19 2	P001 CK		0.00	81.30	13,120.31
		10/23/19 19 2	P001 CK		0.00	87.18	13,120.31
		12/19/19 19 2	P001 CK	1800	0.00	54.85	13,120.31
		10/23/19 19 3	P001 CK		0.00	85.14	13,120.31
		12/19/19 19 3	P001 CK	1800	0.00	58.15	13,120.31
		08/07/19 19 4	JHR	Homestead Credi	281.29-	0.00	12,839.02
		12/19/19 19 4	P001 CK	1800	0.00	40.70	12,839.02
				Per Diem Interest:		920.71	13,759.73
1407	TAPIA, DIEGO	17200					0.00
14	36 LENTZ AVE	00909 21400			3,776.05	4,002.63	
	NEWARK, NJ	07105 0			3,776.04	1,889.18	13,443.90
	1049 SALEM RD	2 38600	0.00				13,443.90
		09/06/19 19 1	P001 CK		1,871.81	111.64	11,572.09
		09/06/19 19 2	P001 CK		1,871.81	116.99	9,700.28
		09/06/19 19 3	P001 CK		0.00	34.72	9,700.28
		04/27/20 19 3	P001 CK		1,984.14	217.26	7,716.14
		04/27/20 19 4	P001 CK		1,889.18	154.91	5,826.96
		04/27/20 20 1	P001 CK		1,904.24	70.46	3,922.72
		04/27/20 20 2	P001 CK		1,904.23	0.00	2,018.49
				Per Diem Interest:		0.00	2,018.49
1407	VILACHA, LUIS & JEWELL	21300					0.00
15	1045 SALEM RD	28900			4,910.83	5,205.49	
	UNION, NJ	07083 0			4,910.81	2,456.91	17,484.04
	1045 SALEM RD	2 50200	0.00				17,484.04
		01/23/19 19 1	P001 CK		2,434.33	0.00	15,049.71
		03/25/19 19 2	JHR	Homestead Credi	349.51-	0.00	14,700.20
		05/07/19 19 2	P001 CK		2,084.81	0.00	12,615.39
		08/08/19 19 3	P001 CK		2,580.41	0.00	10,034.98
		08/07/19 19 4	JHR	Homestead Credi	349.52-	0.00	9,685.46
		11/07/19 19 4	P001 CK		2,107.39	0.00	7,578.07
		02/10/20 20 1	P001 CK		2,476.50	0.00	5,101.57
		04/30/20 20 2	P001 CK		2,476.49	0.00	2,625.08
				Per Diem Interest:		0.00	2,625.08
1407	VELOSO, JOSE LUIS & JESSICA	21300					0.00
16	1041 SALEM RD	21800			4,216.26	4,720.27	
	UNION, NJ	07083 0			4,216.26	2,109.41	15,262.20
	1041 SALEM RD	2 43100	0.00				15,262.20
		02/04/19 19 1	P001 CK		2,090.03	0.00	13,172.17
		04/30/19 19 2	P001 CK		2,090.03	0.00	11,082.14
		08/09/19 19 3	P001 CK		2,215.45	0.00	8,866.69
		10/07/19 19 4	J065	2019 Added S	236.80	0.00	9,103.49
		11/06/19 19 4	P001 CK		2,109.41	0.00	6,994.08
		11/12/19 19 4	P001 CK		236.80	0.00	6,757.28
		10/07/19 20 1	J065	2019 Added S	236.80	0.00	6,994.08
		02/04/20 20 1	P001 CK		2,363.03	0.00	4,631.05

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1407	16	VELOSO, JOSE LUIS & JESSICA					Continued				
			10/07/19	20	2	J065	2019 Added	S	236.79	0.00	4,867.84
			05/04/20	20	2	P001	CK		2,363.02	0.00	2,504.82
								Per Diem Interest:		0.00	2,504.82
1407	JORDAN, MYRON L & PERRY, KINNA	19900									0.00
17	1037 SALEM RD	25700							4,460.83	4,728.49	
	UNION, NJ	07083 0							4,460.82	2,231.78	15,881.92
	1037 SALEM RD	2 45600 0.00									15,881.92
			02/04/19	19	1	P001	CK		2,211.26	0.00	13,670.66
			04/30/19	19	2	P001	CK		2,211.26	0.00	11,459.40
			08/09/19	19	3	P001	CK		2,343.95	0.00	9,115.45
			11/06/19	19	4	P001	CK		2,231.78	0.00	6,883.67
			02/04/20	20	1	P001	CK		2,249.57	0.00	4,634.10
			05/04/20	20	2	P001	CK		2,249.56	0.00	2,384.54
								Per Diem Interest:		0.00	2,384.54
1407	JORDAN, SAMUEL L	16200									0.00
18	1033 SALEM RD	15900							3,140.19	3,328.61	
	UNION, NJ	07083 0							3,140.18	1,571.05	11,180.03
	1033 SALEM RD	2 32100 0.00									11,180.03
			09/24/18	19	1	P001	CK		1,556.61	0.00	9,623.42
			01/23/19	19	2	P001	CK		1,556.61	0.00	8,066.81
			07/11/19	19	3	P001	CK		1,650.02	0.00	6,416.79
			08/26/19	19	4	P001	CK		1,571.05	0.00	4,845.74
			12/12/19	20	1	P001	CK		1,583.58	0.00	3,262.16
			01/16/20	20	2	P001	CK		1,583.57	0.00	1,678.59
								Per Diem Interest:		0.00	1,678.59
1407	CHARLES, CELITER - CHARLES,MARIE L	16200									0.00
19	1029 SALEM RD	17100							3,257.58	3,453.05	
	UNION, NJ	07083 0							3,257.57	1,629.78	11,597.98
	1029 SALEM RD	2 33300 0.00									11,597.98
			02/04/19	19	1	P001	CK		1,614.80	0.00	9,983.18
			04/30/19	19	2	P001	CK		1,614.80	0.00	8,368.38
			08/09/19	19	3	P001	CK		1,711.71	0.00	6,656.67
			11/06/19	19	4	P001	CK		1,629.78	0.00	5,026.89
			02/04/20	20	1	P001	CK		1,642.78	0.00	3,384.11
			05/04/20	20	2	P001	CK		1,642.77	0.00	1,741.34
								Per Diem Interest:		0.00	1,741.34
1407	CHARLES, DESHAWN & SHORLONDA	20000									0.00
20	6 HIGA TERR	00672 20500							3,961.92	4,199.65	
	UNION, NJ	07083 0							3,961.92	1,982.17	14,105.66
	1227 HIGA TERR	2 40500 0.00									14,105.66
			02/01/19	19	1	P001	CK		1,963.95	0.00	12,141.71
			04/25/19	19	2	P001	CK		1,963.95	0.00	10,177.76
			07/11/19	19	3	P001	CK		2,081.80	0.00	8,095.96
			10/23/19	19	4	P001	CK		1,982.17	0.00	6,113.79
			01/27/20	20	1	P001	CK		1,997.97	0.00	4,115.82

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		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
1407	20	CHARLES, DESHAWN & SHORLONDA				Continued			
		04/22/20	20	2	P001	CK	1,997.97	0.00	2,117.85
							Per Diem Interest:	0.00	2,117.85
1407	GARRIDO, IRIS		21000						0.00
21	1223 HIGA TERR	00660	24600				4,460.83	4,728.49	
	UNION, NJ	07083	0				4,460.82	2,231.78	15,881.92
	1223 HIGA TERR	2	45600		0.00				15,881.92
		02/06/19	19	1	P001	CK	2,211.26	0.00	13,670.66
		05/02/19	19	2	P001	CK	2,211.26	0.00	11,459.40
		07/25/19	19	3	P001	CK	2,343.95	0.00	9,115.45
		10/23/19	19	4	P001	CK	2,231.78	0.00	6,883.67
		01/27/20	20	1	P001	CK	2,249.57	0.00	4,634.10
		05/13/20	20	2	P001	CK	2,249.56	0.00	2,384.54
							Per Diem Interest:	0.00	2,384.54
1407	SONGCUAN, DOROTHEO T & MARIA L		21000						0.00
22	1219 HIGA TERR		20500				4,059.74	4,303.35	
	UNION, NJ	07083	0				4,059.74	2,031.11	14,453.94
	1219 HIGA TERR	2	41500		0.00				14,453.94
		01/25/19	19	1	P001	CK 3748597379	2,012.44	0.00	12,441.50
		05/01/19	19	2	P001	CK 3757227892	2,012.44	0.00	10,429.06
		07/30/19	19	3	P001	CK	2,133.21	0.00	8,295.85
		10/25/19	19	4	P001	CK	2,031.11	0.00	6,264.74
		01/31/20	20	1	P001	CK	2,047.30	0.00	4,217.44
		05/01/20	20	2	P001	CK 3780891494	2,047.30	0.00	2,170.14
							Per Diem Interest:	0.00	2,170.14
1407	PEREIRA, GRACIANO B & LIDIA MORAIS		20600						0.00
23	1217 HIGA TERR	00546	42800				6,202.11	6,574.27	
	UNION, NJ	07083	0				6,202.10	3,102.95	22,081.43
	1217 HIGA TERR	2	63400		0.00				22,081.43
		01/23/19	19	1	P001	CK	3,074.43	0.00	19,007.00
		04/17/19	19	2	P001	CK	3,074.42	0.00	15,932.58
		07/25/19	19	3	P001	CK	3,258.92	0.00	12,673.66
		10/16/19	19	4	P001	CK	3,102.95	0.00	9,570.71
		01/28/20	20	1	P001	CK	3,127.68	0.00	6,443.03
		05/04/20	20	2	P001	CK	3,127.68	0.00	3,315.35
							Per Diem Interest:	0.00	3,315.35
1407	DI VITA, SANTO L & INGEBORG M		20000						0.00
24	1211 HIGA TERR		28400				4,734.74	5,018.84	
	UNION, NJ	07083	0				4,734.73	2,368.81	16,857.12
	1211 HIGA TERR	2	48400		0.00				16,857.12
		02/25/19	19	1	P001	CK	2,347.04	20.44	14,510.08
		05/14/19	19	2	P001	CK	2,337.20	9.84	12,172.88
		05/21/19	19	2	P001	CK	9.84	0.00	12,163.04
		06/14/19	19	3	P001	CK	2,487.88	0.00	9,675.16
		10/16/19	19	4	P001	CK	2,368.81	0.00	7,306.35
		01/23/20	20	1	P001	CK	2,387.70	0.00	4,918.65

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1407	24	DI VITA, SANTO L & INGEBORG M	Continued			
			05/15/20 20 2 P001 CK	2,387.69	0.00	2,530.96
			Per Diem Interest:		0.00	2,530.96
1407	GUSTOS, PATRICIA C, TRUSTEE	20700				0.00
25	1207 HIGA TERR	34700		5,419.51	5,744.71	
	UNION, NJ	07083 0		5,419.50	2,711.41	19,295.13
	1207 HIGA TERR	2 55400	0.00			19,295.13
			02/05/19 19 1 P001 CK	2,686.49	0.00	16,608.64
			03/25/19 19 2 JHR Homestead Credi	385.72-	0.00	16,222.92
			05/03/19 19 2 P001 CK	2,300.76	0.00	13,922.16
			08/01/19 19 3 P001 CK	2,847.70	0.00	11,074.46
			08/07/19 19 4 JHR Homestead Credi	385.72-	0.00	10,688.74
			11/11/19 19 4 P001 CK 3769270661	2,325.69	0.00	8,363.05
			01/16/20 20 1 P001 CK 3773371781	2,733.02	0.00	5,630.03
			04/08/20 20 2 P001 CK 3779436127	2,733.02	0.00	2,897.01
			Per Diem Interest:		0.00	2,897.01
1407	DAVID, SAM & TERRY	20700				0.00
26	1034 POTTER AVE	22900		4,265.18	4,521.10	
	UNION, NJ	07083 0		4,265.17	2,133.89	15,185.34
	1034 POTTER AVE	2 43600	0.00			15,185.34
			02/06/19 19 1 P001 CK	2,114.28	0.00	13,071.06
			03/25/19 19 2 JHR Homestead Credi	296.60-	0.00	12,774.46
			05/08/19 19 2 P001 CK	1,817.67	0.00	10,956.79
			08/06/19 19 3 P001 CK	2,241.15	0.00	8,715.64
			08/07/19 19 4 JHR Homestead Credi	296.60-	0.00	8,419.04
			11/01/19 19 4 P001 CK	1,837.29	0.00	6,581.75
			02/05/20 20 1 P001 CK	2,150.90	0.00	4,430.85
			05/29/20 20 2 P001 CK 3782463679	2,150.90	0.00	2,279.95
			Per Diem Interest:		0.00	2,279.95
1407	PANGILINAN,GREGORIO S.JR.&DOLORES P	20600				0.00
27	1036 POTTER AVE	23800		4,343.44	4,604.06	
	UNION, N.J.	07083 0		4,343.43	2,173.04	15,463.97
	1036 POTTER AVE	2 44400	0.00			15,463.97
			02/05/19 19 1 P001 CK	2,153.07	0.00	13,310.90
			03/25/19 19 2 JHR Homestead Credi	359.13-	0.00	12,951.77
			05/03/19 19 2 P001 CK	1,793.94	0.00	11,157.83
			08/07/19 19 3 P001 CK	2,282.27	0.00	8,875.56
			08/07/19 19 4 JHR Homestead Credi	309.14-	0.00	8,566.42
			11/04/19 19 4 P001 CK	1,863.90	0.00	6,702.52
			02/04/20 20 1 P001 CK	2,190.37	0.00	4,512.15
			05/15/20 20 2 P001 CK	2,190.36	0.00	2,321.79
			Per Diem Interest:		0.00	2,321.79

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1407	AVINO, PHILOMENA-AVINO, MICHAEL	21500								0.00
29	1044 POTTER AVE	23700						4,421.69	4,687.02	
	UNION, NJ	07083 0						4,421.69	2,212.20	15,742.60
	1044 POTTER AVE	2 45200 0.00								15,742.60
			02/04/19	19	1	P001	CK	2,191.86	0.00	13,550.74
			04/30/19	19	2	P001	CK	2,191.86	0.00	11,358.88
			08/12/19	19	3	P001	CK	2,323.40	0.00	9,035.48
			11/08/19	19	4	P001	CR 3769155106	2,212.20	0.00	6,823.28
			02/11/20	20	1	P001	CK	2,229.83	0.00	4,593.45
			05/12/20	20	2	P001	CK	2,229.83	0.00	2,363.62
								Per Diem Interest:	0.00	2,363.62
1407	PINHANCOS, ADELINO & MARIA	21500								0.00
30	1048 POTTER AVE	27000						4,744.52	5,029.21	
	UNION, N J	07083 0						4,744.52	2,373.71	16,891.96
	1048 POTTER AVE	2 48500 0.00								16,891.96
			02/05/19	19	1	P001	CK	2,351.89	0.00	14,540.07
			03/25/19	19	2	JHR	Homestead Credi	377.93-	0.00	14,162.14
			04/29/19	19	2	P001	CK	1,973.96	0.00	12,188.18
			07/26/19	19	3	P001	CK	2,493.02	0.00	9,695.16
			08/07/19	19	4	JHR	Homestead Credi	327.93-	0.00	9,367.23
			10/25/19	19	4	P001	CK	2,045.78	0.00	7,321.45
			01/31/20	20	1	P001	CK	2,392.63	0.00	4,928.82
			05/05/20	20	2	P001	CK	2,392.63	0.00	2,536.19
								Per Diem Interest:	0.00	2,536.19
1407	MARTORANO,VINCENT - ET AL	21500 SC001								0.00
31	1052 POTTER AVE	23800 WD001						4,181.48	4,572.39	
	UNION, NJ	07083 0						4,181.47	2,092.09	15,027.43
	1052 POTTER AVE	2 45300 750.00								15,027.43
			02/27/19	19	1	P001	CK	2,071.71	16.10	12,955.72
			03/25/19	19	2	JHR	Homestead Credi	315.40-	0.00	12,640.32
			05/08/19	19	2	P001	CK	1,756.31	0.00	10,884.01
			08/09/19	19	3	P001	CK	2,203.54	0.00	8,680.47
			08/13/19	19	3	J052	SC Disallow.Chp	194.52	0.00	8,874.99
			11/08/19	19	3	P001	CK	194.52	0.00	8,680.47
			11/08/19	19	4	P001	CK	2,092.09	0.00	6,588.38
			02/07/20	20	1	P001	CK	2,109.77	0.00	4,478.61
			07/01/20	20	2	P001	CK	2,109.76	37.66	2,368.85
								Per Diem Interest:	0.00	2,368.85
1407	SALGADO, JORGE & MARIA J F	21500								0.00
32	1060 POTTER AVE	00672 31700						5,204.29	5,516.58	
	UNION, N.J.	07083 0						5,204.29	2,603.74	18,528.90
	1060 POTTER AVE	2 53200 0.00								18,528.90
			02/01/19	19	1	P001	CK	2,579.80	0.00	15,949.10
			04/25/19	19	2	P001	CK	2,579.80	0.00	13,369.30
			07/11/19	19	3	P001	CK	2,734.62	0.00	10,634.68
			10/23/19	19	4	P001	CK	2,603.74	0.00	8,030.94
			01/27/20	20	1	P001	CK	2,624.49	0.00	5,406.45

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1407	32	SALGADO, JORGE & MARIA J F					Continued			
			04/22/20	20	2	P001	CK	2,624.49	0.00	2,781.96
							Per Diem Interest:		0.00	2,781.96
1407	ASHBY, LISA	21200								0.00
33	1062 POTTER AVE	00660 29600						4,969.51	5,267.71	
	UNION, N J	07083 0						4,969.51	2,486.27	17,693.00
	1062 POTTER AVE	2 50800 0.00								17,693.00
			02/04/19	19	1	P001	CK	2,463.42	0.00	15,229.58
			04/30/19	19	2	P001	CK	2,463.42	0.00	12,766.16
			08/09/19	19	3	P001	CK	2,611.25	0.00	10,154.91
			11/06/19	19	4	P001	CK	2,486.27	0.00	7,668.64
			02/04/20	20	1	P001	CK	2,506.09	0.00	5,162.55
			05/04/20	20	2	P001	CK	2,506.09	0.00	2,656.46
							Per Diem Interest:		0.00	2,656.46
1407	DEFURIA, JOSEPH	21000								0.00
34	1064 POTTER AVE	27900						4,783.65	5,070.69	
	UNION, NJ	07083 0						4,783.64	2,393.29	17,031.27
	1064 POTTER AVE	2 48900 0.00								17,031.27
			02/01/19	19	1	P001	CK	2,371.29	0.00	14,659.98
			03/25/19	19	2	JHR	Homestead Credi	390.46-	0.00	14,269.52
			04/29/19	19	2	P001	CK	1,980.82	0.00	12,288.70
			07/29/19	19	3	P001	CK	2,513.58	0.00	9,775.12
			08/07/19	19	4	JHR	Homestead Credi	340.47-	0.00	9,434.65
			11/06/19	19	4	P001	CK	2,052.82	0.00	7,381.83
			01/29/20	20	1	P001	CK	2,412.36	0.00	4,969.47
			05/12/20	20	2	P001	CK	2,412.36	0.00	2,557.11
							Per Diem Interest:		0.00	2,557.11
1407	HARLLEY, KOMLA-AGBO-KOKOEVI TEKO	21000								0.00
35	1070 POTTER AVE	00672 20600						4,069.53	4,313.71	
	UNION, NJ	07083 0						4,069.52	2,036.01	14,488.77
	1070 POTTER AVE	2 41600 0.00								14,488.77
			02/01/19	19	1	P001	CK	2,017.29	0.00	12,471.48
			04/25/19	19	2	P001	CK	2,017.29	0.00	10,454.19
			07/11/19	19	3	P001	CK	2,138.34	0.00	8,315.85
			10/23/19	19	4	P001	CK	2,036.01	0.00	6,279.84
			01/27/20	20	1	P001	CK	2,052.24	0.00	4,227.60
			04/22/20	20	2	P001	CK	2,052.23	0.00	2,175.37
							Per Diem Interest:		0.00	2,175.37
1407	ADORNO, WENDY	20300								0.00
36	1074 POTTER AVE	00672 22200						4,157.58	4,407.04	
	UNION, NJ	07083 0						4,157.56	2,080.05	14,802.23
	1074 POTTER AVE	2 42500 0.00								14,802.23
			02/01/19	19	1	P001	CK	2,060.94	0.00	12,741.29
			04/25/19	19	2	P001	CK	2,060.93	0.00	10,680.36
			07/11/19	19	3	P001	CK	2,184.61	0.00	8,495.75
			10/23/19	19	4	P001	CK	2,080.05	0.00	6,415.70

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1407	36	ADORNO, WENDY Continued			
		01/27/20 20 1 P001 CK	2,096.64	0.00	4,319.06
		04/22/20 20 2 P001 CK	2,096.63	0.00	2,222.43
		Per Diem Interest:		0.00	2,222.43
1407	LOPEZ, RYAN & SUSANA	19800			0.00
37	1076 POTTER AVE	00672 21300	4,020.62	4,383.82	
	UNION, NJ	07083 0	4,020.60	2,011.53	14,436.57
	1076 POTTER AVE	2 41100 0.00			14,436.57
		02/04/19 19 1 P001 CK	1,993.05	0.00	12,443.52
		04/30/19 19 2 P001 CK	1,993.04	0.00	10,450.48
		08/09/19 19 3 P001 CK	2,112.64	0.00	8,337.84
		06/07/19 19 4 P001 CK Wire	14.18	0.00	8,323.66
		11/06/19 19 4 P001 CK	1,997.35	0.00	6,326.31
		01/28/20 20 1 P001 CK	2,027.57	0.00	4,298.74
		05/04/20 20 2 P001 CK	2,027.56	0.00	2,271.18
		Per Diem Interest:		0.00	2,271.18
1408	MOEN, RAGNAR V	17300			0.00
1	1 HIGA TERR	19400	3,590.19	3,805.61	
	UNION, NJ	07083 0	3,590.17	1,796.19	12,782.16
	1234 HIGA TERR	2 36700 0.00			12,782.16
		02/01/19 19 1 P001 CK	1,779.68	0.00	11,002.48
		03/25/19 19 2 JHR Homestead Credi	305.52-	0.00	10,696.96
		05/28/19 19 2 P001 CK	1,474.15	8.84	9,222.81
		08/01/19 19 3 P001 CK	1,886.47	0.00	7,336.34
		08/07/19 19 4 JHR Homestead Credi	255.52-	0.00	7,080.82
		11/04/19 19 4 P001 CK	1,540.67	0.00	5,540.15
		02/05/20 20 1 P001 CK	1,810.51	0.00	3,729.64
		05/12/20 20 2 P001 CK	1,810.00	0.00	1,919.64
		Per Diem Interest:		0.01	1,919.65
1408	RODGERS, DEBRA	17100			0.00
2	1019 SALEM RD	17700	3,404.31	3,608.59	
	UNION, NJ	07083 0	3,404.31	1,703.19	12,120.40
	1019 SALEM RD	2 34800 0.00			12,120.40
		02/06/19 19 1 P001 CK	1,687.54	0.00	10,432.86
		05/06/19 19 2 P001 CK	1,687.54	0.00	8,745.32
		08/06/19 19 3 P001 CK	1,788.81	0.00	6,956.51
		11/07/19 19 4 P001 CK	1,703.19	0.00	5,253.32
		02/05/20 20 1 P001 CK	1,716.77	0.00	3,536.55
		05/20/20 20 2 P001 CK	1,716.77	0.00	1,819.78
		Per Diem Interest:		0.00	1,819.78
1408	COLEMAN, KECIA	17100			0.00
3	1015 SALEM RD	00660 19300	3,560.84	3,774.50	
	UNION, NJ	07083 0	3,560.83	1,781.50	12,677.67
	1015 SALEM RD	2 36400 0.00			12,677.67
		02/06/19 19 1 P001 CK	1,765.13	0.00	10,912.54
		05/02/19 19 2 P001 CK	1,765.13	0.00	9,147.41

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1408	3	COLEMAN, KECIA	Continued			
			07/25/19 19 3 P001 CK	1,871.05	0.00	7,276.36
			11/06/19 19 4 P001 CK	1,781.50	0.00	5,494.86
			02/04/20 20 1 P001 CK	1,795.71	0.00	3,699.15
			05/04/20 20 2 P001 CK	1,795.70	0.00	1,903.45
			Per Diem Interest:	0.00	0.00	1,903.45
1408	ALVARADO, MARVIN	16100				0.00
4	1009 SALEM RD	00597 18500		3,384.75	3,587.85	
	UNION, NJ	07083 0		3,384.74	1,693.41	12,050.75
	1009 SALEM RD	2 34600 0.00				12,050.75
			02/06/19 19 1 P001 CK	1,677.84	0.00	10,372.91
			05/02/19 19 2 P001 CK	1,677.84	0.00	8,695.07
			07/25/19 19 3 P001 CK	1,778.53	0.00	6,916.54
			10/23/19 19 4 P001 CK	1,693.41	0.00	5,223.13
			01/27/20 20 1 P001 CK	1,706.91	0.00	3,516.22
			05/13/20 20 2 P001 CK	1,706.90	0.00	1,809.32
			Per Diem Interest:	0.00	0.00	1,809.32
1408	RIDGEWOOD VILLAGE ESTATES, INC	27800				0.00
6	835 WYOMING AVE	00660 52200		7,826.00	8,295.60	
	ELIZABETH, NJ	07208 0		7,826.00	3,915.40	27,863.00
	1235 MORRIS AVE	4A 80000 0.00				27,863.00
			02/11/19 19 1 P001 CK	3,879.40	0.00	23,983.60
			05/10/19 19 2 P001 CK	3,879.40	0.00	20,104.20
			08/12/19 19 3 P001 CK	4,112.20	0.00	15,992.00
			11/12/19 19 4 P001 CK	3,915.40	0.00	12,076.60
			02/07/20 20 1 P001 CK 3775135090	3,946.60	0.00	8,130.00
			06/01/20 20 2 P001 CK 3782598635	3,946.60	0.00	4,183.40
			Per Diem Interest:	0.00	0.00	4,183.40
1408	ROSENBERG, JEFFREY JAY	24400				0.00
7	1227 MORRIS AVE	22300		4,568.43	4,842.56	
	UNION, NJ	07083 0		4,568.43	2,285.61	16,265.03
	1227 MORRIS AVE	4A 46700 0.00				16,265.03
			02/07/19 19 1 P001 CK	2,264.60	0.00	14,000.43
			05/03/19 19 2 P001 CK	2,264.60	0.00	11,735.83
			07/24/19 19 3 P001 CK	2,400.50	0.00	9,335.33
			11/07/19 19 4 P001 CK	2,285.61	0.00	7,049.72
			02/07/20 20 1 P001 CK	2,303.83	0.00	4,745.89
			05/01/20 20 2 P001 CK	2,303.83	0.00	2,442.06
			Per Diem Interest:	0.00	0.00	2,442.06
1408	PAGANO, FRANK	24400				0.00
8	210 SCRABBLETOWN RD	22600		4,597.78	4,873.67	
	WHITEHOUSE STATION, NJ	08889 0		4,597.78	2,300.29	16,369.52
	1225 MORRIS AVE	4A 47000 0.00				16,369.52
			01/17/19 19 1 P001 CK	2,279.15	0.00	14,090.37
			05/01/19 19 2 P001 CK	2,279.15	0.00	11,811.22
			07/16/19 19 3 P001 CK	2,415.92	0.00	9,395.30

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1408	8	PAGANO, FRANK					Continued			
			10/16/19	19	4	P001	CK	2,300.29	0.00	7,095.01
			01/28/20	20	1	P001	CK	2,318.63	0.00	4,776.38
			05/12/20	20	2	P001	CK	2,318.63	0.00	2,457.75
							Per Diem Interest:		0.00	2,457.75
1408	MUTHUSAMY HOLDINGS, LLC	73900								0.00
10.01	237 W END AVE	165700						11,820.07	36,464.12	
	GREEN BROOK, NJ	08812 0						11,820.07	23,345.43	83,449.69
	1201 MORRIS AVE	4A 239600 0.00								83,449.69
			01/31/19	19	3	P001	CK	10,280.41	0.00	73,169.28
			05/03/19	19	3	P001	CK	10,280.41	0.00	62,888.87
			08/06/19	19	3	P001	CK	3,374.02	0.00	59,514.85
			11/06/19	19	4	P001	CK	23,345.43	0.00	36,169.42
			02/11/20	20	1	P001	CK	11,820.07	0.00	24,349.35
			05/21/20	20	2	P001	CK	11,820.07	0.00	12,529.28
							Per Diem Interest:		0.00	12,529.28
1408	CONFORTI, MARK PAUL	21000								0.00
12	1016 POTTER AVE	42700						6,231.46	6,605.38	
	UNION, NJ	07083 0						6,231.45	3,117.63	22,185.92
	1016 POTTER AVE	2 63700 0.00								22,185.92
			02/01/19	19	1	P001	CK	3,088.98	0.00	19,096.94
			04/25/19	19	2	P001	CK	3,088.97	0.00	16,007.97
			07/11/19	19	3	P001	CK	3,274.34	0.00	12,733.63
			10/23/19	19	4	P001	CK	3,117.63	0.00	9,616.00
			01/27/20	20	1	P001	CK	3,142.48	0.00	6,473.52
			04/22/20	20	2	P001	CK	3,142.48	0.00	3,331.04
							Per Diem Interest:		0.00	3,331.04
1408	DUFFAULT, K - DORCELY, C - ET ALS	20900								0.00
13	1020 POTTER AVE	00672 23100						4,304.30	4,562.58	
	UNION, NJ	07083 0						4,304.30	2,153.47	15,324.65
	1020 POTTER AVE	2 44000 0.00								15,324.65
			02/01/19	19	1	P001	CK	2,133.67	0.00	13,190.98
			04/25/19	19	2	P001	CK	2,133.67	0.00	11,057.31
			07/11/19	19	3	P001	CK	2,261.71	0.00	8,795.60
			10/23/19	19	4	P001	CK	2,153.47	0.00	6,642.13
			01/27/20	20	1	P001	CK	2,170.63	0.00	4,471.50
			04/22/20	20	2	P001	CK	2,170.63	0.00	2,300.87
							Per Diem Interest:		0.00	2,300.87
1408	NEGRON, SAUL MEJIAS	20100								0.00
14	1212 HIGA TERR	22400						4,157.58	4,407.04	
	UNION, NJ	07083 0						4,157.56	2,080.05	14,802.23
	1212 HIGA TERR	2 42500 0.00								14,802.23
			02/15/19	19	1	P001	CK 3750313404	2,060.94	8.60	12,741.29
			05/13/19	19	2	P001	CK 3758018373	2,060.93	7.37	10,680.36
			07/25/19	19	3	P001	CK 3762548826	2,184.61	0.00	8,495.75
			11/04/19	19	4	P001	CK 3768806674	2,080.05	0.00	6,415.70

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
1408	14	NEGRON, SAUL MEJIAS			Continued			
		01/31/20	20 1	P001	CK 3774537148	2,096.64	0.00	4,319.06
		04/22/20	20 2	P001	CK	2,096.63	0.00	2,222.43
						Per Diem Interest:	0.00	2,222.43
1408	AMAYO, EMMA		19600					0.00
15	1210 HIGA TERR	00597	22900			4,157.58	4,407.04	
	UNION, NJ	07083	0			4,157.56	2,080.05	14,802.23
	1210 HIGA TERR	2	42500	0.00				14,802.23
		01/30/19	19 1	P001	CK	2,060.94	0.00	12,741.29
		04/29/19	19 2	P001	CK	2,060.93	0.00	10,680.36
		07/30/19	19 3	P001	CK	2,184.61	0.00	8,495.75
		10/28/19	19 4	P001	CK	2,080.05	0.00	6,415.70
		02/04/20	20 1	P001	CK	2,096.64	0.00	4,319.06
		05/13/20	20 2	P001	CK	2,096.63	0.00	2,222.43
						Per Diem Interest:	0.00	2,222.43
1408	STUART, LEE A & ANDREA M		19600					0.00
16	1216 HIGA TERR	00660	38200			5,654.29	5,993.57	
	UNION, NJ	07083	0			5,654.29	2,828.87	20,131.02
	1216 HIGA TERR	2	57800	0.00				20,131.02
		02/06/19	19 1	P001	CK	2,802.87	0.00	17,328.15
		05/02/19	19 2	P001	CK	2,802.87	0.00	14,525.28
		07/25/19	19 3	P001	CK	2,971.06	0.00	11,554.22
		11/06/19	19 4	P001	CK	2,828.87	0.00	8,725.35
		02/04/20	20 1	P001	CK	2,851.42	0.00	5,873.93
		05/04/20	20 2	P001	CK	2,851.42	0.00	3,022.51
						Per Diem Interest:	0.00	3,022.51
1408	NIKSTAITIS, EARL R & SILVALINA		19600					0.00
17	9 HIGA TERR		28100			4,666.26	4,946.26	
	UNION, NJ	07083	0			4,666.25	2,334.55	16,613.32
	1220 HIGA TERR	2	47700	0.00				16,613.32
		02/08/19	19 1	P001	CK	2,313.10	0.00	14,300.22
		05/06/19	19 2	P001	CK	2,313.09	0.00	11,987.13
		08/05/19	19 3	P001	CK	2,451.90	0.00	9,535.23
		10/29/19	19 4	P001	CK	2,334.55	0.00	7,200.68
		02/04/20	20 1	P001	CK	2,353.16	0.00	4,847.52
		02/04/20	20 2	P001	CK	4.00	0.00	4,843.52
		05/14/20	20 2	P001	CK 3781720669	2,349.16	0.00	2,494.36
						Per Diem Interest:	0.00	2,494.36
1408	PETER PAPIC LLC		19600					0.00
18	1215 KIRKMAN PLACE		25200			4,382.57	4,645.54	
	UNION, NJ	07083	0			4,382.55	2,192.62	15,603.28
	1224 HIGA TERR	2	44800	0.00				15,603.28
		04/12/19	19 1	P001	CK	873.10	77.12	14,730.18
		01/24/20	19 1	P001	CK	1,299.37	183.21	13,430.81
		01/24/20	19 2	P001	CK	2,172.46	285.68	11,258.35
		01/24/20	19 3	P001	CK	769.10	199.19	10,489.25

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1408	18	PETER PAPIC LLC	Continued								
				01/24/20	19	4	P001	CK	0.00	90.99	10,489.25
									Per Diem Interest:	573.46	11,062.71
1409	INOCENCIO, RAMON & MARITES		22800								0.00
1	1057 BERTRAM TERR	00660	27900						4,959.73	5,257.34	
	UNION, NJ	07083	0						4,959.73	2,481.38	17,658.18
	1057 BERTRAM TERR	2	50700	0.00							17,658.18
				02/04/19	19	1	P001	CK	2,458.57	0.00	15,199.61
				04/30/19	19	2	P001	CK	2,458.57	0.00	12,741.04
				08/09/19	19	3	P001	CK	2,606.11	0.00	10,134.93
				11/06/19	19	4	P001	CK	2,481.38	0.00	7,653.55
				02/04/20	20	1	P001	CK	2,501.16	0.00	5,152.39
				05/04/20	20	2	P001	CK	2,501.16	0.00	2,651.23
									Per Diem Interest:	0.00	2,651.23
1409	DAS, RAJEN - DAS, JORDANNA		20000								0.00
2	1053 BERTRAM TERR	00672	59900						7,816.22	8,285.23	
	UNION, NJ	07083	0						7,816.22	3,910.51	27,828.18
	1053 BERTRAM TERR	2	79900	0.00							27,828.18
				02/04/19	19	1	P001	CK	3,874.55	0.00	23,953.63
				04/30/19	19	2	P001	CK	3,874.55	0.00	20,079.08
				08/09/19	19	3	P001	CK	4,107.06	0.00	15,972.02
				10/23/19	19	4	P001	CK	3,910.51	0.00	12,061.51
				01/27/20	20	1	P001	CK	3,941.67	0.00	8,119.84
				04/22/20	20	2	P001	CK	3,941.67	0.00	4,178.17
									Per Diem Interest:	0.00	4,178.17
1409	YOUNG, STEPHANIE & BREED, DARREN		22600								0.00
3	1049 BERTRAM TERR		26900						4,842.34	5,132.91	
	UNION, NJ	07083	0						4,842.34	2,422.65	17,240.24
	1049 BERTRAM TERR	2	49500	0.00							17,240.24
				02/04/19	19	1	P001	CK	2,400.38	0.00	14,839.86
				04/30/19	19	2	P001	CK	2,400.38	0.00	12,439.48
				08/09/19	19	3	P001	CK	2,544.43	0.00	9,895.05
				11/06/19	19	4	P001	CK	2,422.65	0.00	7,472.40
				02/04/20	20	1	P001	CK	2,441.96	0.00	5,030.44
				05/04/20	20	2	P001	CK	2,441.96	0.00	2,588.48
									Per Diem Interest:	0.00	2,588.48
1409	MARTINS, MANUEL A & MARIA M		22600								0.00
4	1041 BERTRAM TERR	00672	31700						5,311.91	5,630.65	
	UNION, NJ	07083	0						5,311.89	2,657.57	18,912.02
	1041 BERTRAM TERR	2	54300	0.00							18,912.02
				02/13/19	19	1	P001	CK 3750070777	2,633.15	10.80	16,278.87
				04/30/19	19	2	P001	CK 3757132694	2,633.14	0.00	13,645.73
				08/01/19	19	3	P001	CK 3762993701	2,791.16	0.00	10,854.57
				11/01/19	19	4	P001	CK 3768622092	2,657.57	0.00	8,197.00
				02/03/20	20	1	P001	CK 3774640158	2,678.76	0.00	5,518.24
				05/11/20	20	2	P001	CK 3781458499	2,678.75	0.00	2,839.49

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1409 4	MARTINS, MANUEL A & MARIA M	Continued			
		Per Diem Interest:	0.00		2,839.49
1409	LORIA, JOSEPH J & BARBARA M	21100			0.00
5	1039 BERTRAM TERR	30200	5,018.43	5,319.56	
	UNION, N.J.	07083 0	5,018.42	2,510.75	17,867.16
	1039 BERTRAM TERR	2 51300 0.00			17,867.16
		02/01/19 19 1 P001 CK	2,487.67	0.00	15,379.49
		05/02/19 19 2 P001 CK	2,487.66	0.00	12,891.83
		08/05/19 19 3 P001 CK	2,636.95	0.00	10,254.88
		11/04/19 19 4 P001 CS	2,510.75	0.00	7,744.13
		02/05/20 20 1 P001 CS	2,530.76	0.00	5,213.37
		05/14/20 20 2 P001 CK	2,530.76	0.00	2,682.61
		Per Diem Interest:	0.00		2,682.61
1409	ROTOLY, DOUGLAS A ESTATE	24700			0.00
7	1027 BERTRAM TERR	00660 50700	7,376.01	7,818.61	
	UNION, NJ	07083 0	7,376.00	3,690.26	26,260.88
	1027 BERTRAM TERR	2 75400 0.00			26,260.88
		12/17/18 19 1 J063	215.65-	0.00	26,045.23
		02/04/19 19 1 P001 CK	3,440.69	0.00	22,604.54
		04/30/19 19 2 P001 CK	3,656.33	0.00	18,948.21
		08/09/19 19 3 P001 CK	3,875.75	0.00	15,072.46
		11/06/19 19 4 P001 CK	3,690.26	0.00	11,382.20
		02/04/20 20 1 P001 CK	3,719.67	0.00	7,662.53
		05/04/20 20 2 P001 CK	3,719.67	0.00	3,942.86
		Per Diem Interest:	0.00		3,942.86
1409	BUCU, ALLAN & CURRY	21800			0.00
8	1021 BERTRAM TERR	27600	4,832.56	5,122.54	
	UNION, NJ	07083 0	4,832.55	2,417.75	17,205.40
	1021 BERTRAM TERR	2 49400 0.00			17,205.40
		01/30/19 19 1 P001 CK	2,395.53	0.00	14,809.87
		04/30/19 19 2 P001 CK	2,395.53	0.00	12,414.34
		08/01/19 19 3 P001 CK	2,539.29	0.00	9,875.05
		06/07/19 19 4 P001 CK Wire	22.72	0.00	9,852.33
		11/01/19 19 4 P001 CK	2,395.03	0.00	7,457.30
		01/29/20 20 1 P001 CK	2,437.03	0.00	5,020.27
		05/15/20 20 2 P001 CK	2,437.02	0.00	2,583.25
		Per Diem Interest:	0.00		2,583.25
1409	CHERILUS, RONALD - CHERILUS, EBONY	21700			0.00
9	1017 BERTRAM TERR	32100	5,262.99	5,578.79	
	UNION, NJ	07083 0	5,262.99	2,633.10	18,737.87
	1017 BERTRAM TERR	2 53800 0.00			18,737.87
		02/04/19 19 1 P001 CK	2,608.90	0.00	16,128.97
		04/30/19 19 2 P001 CK	2,608.90	0.00	13,520.07
		08/09/19 19 3 P001 CK	2,765.45	0.00	10,754.62
		11/06/19 19 4 P001 CK	2,633.10	0.00	8,121.52
		02/04/20 20 1 P001 CK	2,654.09	0.00	5,467.43

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1409	9	CHERILUS, RONALD - CHERILUS, EBONY Continued										
				05/04/20	20	2	P001	CK		2,654.09	0.00	2,813.34
									Per Diem Interest:		0.00	2,813.34
1409	VELAZQUEZ, VICTOR & MARIA		21100									0.00
10	1013 BERTRAM TERR	00660	31500							5,145.60	5,454.36	
	UNION, NJ	07083	0							5,145.59	2,574.38	18,319.93
	1013 BERTRAM TERR	2	52600	0.00								18,319.93
				02/01/19	19	1	P001	CK		2,550.71	0.00	15,769.22
				04/25/19	19	2	P001	CK		2,550.70	0.00	13,218.52
				07/11/19	19	3	P001	CK		2,703.77	0.00	10,514.75
				10/23/19	19	4	P001	CK		2,574.38	0.00	7,940.37
				01/27/20	20	1	P001	CK		2,594.89	0.00	5,345.48
				04/22/20	20	2	P001	CK		2,594.89	0.00	2,750.59
									Per Diem Interest:		0.00	2,750.59
1409	MAUS BROTHERS, LLC		80600									0.00
11	562 SPINGFIELD AVE		388100							37,669.90	48,601.85	
	WESTFIELD, NJ	07090	0							37,669.89	22,939.35	146,880.99
	1325 MORRIS AVE	4A	468700	0.00								146,880.99
				10/10/18	19	1	J065	2018 Added	S	8,180.69	0.00	155,061.68
				11/09/18	19	1	P001	CK		858.01	0.00	154,203.67
				02/07/19	19	1	P001	CK 7740		21,870.43	0.00	132,333.24
				10/10/18	19	2	J065	2018 Added	S	8,180.68	0.00	140,513.92
				02/07/19	19	2	P001	CK 7740		858.01	0.00	139,655.91
				05/06/19	19	2	P001	CK		21,870.42	0.00	117,785.49
				08/06/19	19	3	P001	CK		24,092.35	0.00	93,693.14
				11/07/19	19	4	P001	CK		22,939.35	0.00	70,753.79
				02/07/20	20	1	P001	CK		22,939.35	0.00	47,814.44
				02/26/20	20	1	P001	CK		182.80	1.58	47,631.64
				05/11/20	20	2	P001	CK		23,122.14	0.00	24,509.50
									Per Diem Interest:		0.00	24,509.50
1409	SCHINDLER PLAZA % STEVEN W KATZ		63500									0.00
14	39 MAIN STREET		106500							16,630.26	17,628.16	
	CHATHAM, NJ	07928	0							16,630.24	8,320.22	59,208.88
	1317 MORRIS AVE	4A	170000	0.00								59,208.88
				02/08/19	19	1	P001	CK		8,243.73	0.00	50,965.15
				05/09/19	19	2	P001	CK		8,243.72	0.00	42,721.43
				08/19/19	19	3	P001	CK 2040		1,030.90	71.15	41,690.53
				08/19/19	19	3	P001	CK 2022		3,818.19	0.00	37,872.34
				08/19/19	19	3	P001	CK 2002		3,818.19	0.00	34,054.15
				09/03/19	19	3	P001	CK		71.15	0.00	33,983.00
				11/14/19	19	4	P001	CK		8,320.22	0.01	25,662.78
				02/11/20	20	1	P001	CK		8,386.53	0.00	17,276.25
				05/15/20	20	2	P001	CK 2162		2,707.10	0.00	14,569.15
				05/15/20	20	2	P001	CK 2152		2,839.71	0.00	11,729.44
				05/15/20	20	2	P001	CK 2140		2,839.71	0.00	8,889.73
									Per Diem Interest:		0.00	8,889.73

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1409	COREMARK UNION - LANDMARK UNION	338000				0.00
15.01	392 MAIN ST	448000		76,890.46	81,504.28	
	WYCKOFF, NJ	07481 0		76,890.44	38,468.80	273,753.98
	1305-1311 MORRIS AVE	4A 786000	0.00			273,753.98
		02/05/19 19 1	P001 CK	38,115.11	0.00	235,638.87
		05/07/19 19 2	P001 CK	38,115.10	0.00	197,523.77
		08/02/19 19 3	P001 CK	40,402.37	0.00	157,121.40
		11/06/19 19 4	P001 CK 1374	38,468.00	0.00	118,653.40
		02/05/20 19 4	P001 CK	0.80	0.02	118,652.60
		02/05/20 20 1	P001 CK	38,774.53	0.00	79,878.07
		05/06/20 20 1	P001 CK	0.82	0.00	79,877.25
		05/06/20 20 2	P001 CK	38,774.52	0.00	41,102.73
				Per Diem Interest:	0.01	41,102.74
1409	SALEM CREST, LLC % H MODERNEL	15000				0.00
17	1024 SALEM RD	60700		7,405.36	7,849.72	
	UNION, NJ	07083 0		7,405.35	3,704.94	26,365.37
	1024 SALEM RD	4C 75700	0.00			26,365.37
		01/28/19 19 1	P001 CK 3748772255	3,670.89	0.00	22,694.48
		04/26/19 19 2	P001 CK	3,670.88	0.00	19,023.60
		08/02/19 19 3	P001 CK 3763120812	3,891.17	0.00	15,132.43
		10/28/19 19 4	P001 CK	3,704.94	0.00	11,427.49
		01/24/20 20 1	P001 CK	3,734.47	0.00	7,693.02
		04/28/20 20 2	P001 CK 3780647542	3,734.47	0.00	3,958.55
				Per Diem Interest:	0.00	3,958.55
1409	UNION REALTY PARTNERS, LLC	56700				0.00
18	1030 SALEM RD	113300		16,630.26	17,628.16	
	UNION, NJ	07083 0		16,630.24	8,320.22	59,208.88
	1030 SALEM RD	4A 170000	0.00			59,208.88
		03/15/19 19 1	P001 CK 3752594024	8,243.73	163.03	50,965.15
		05/30/19 19 2	P001 CK 3759300025	8,243.72	107.45	42,721.43
		11/06/19 19 3	P001 CK 3768961891	8,738.43	375.50	33,983.00
		12/05/19 19 4	P001 CK 3770802573	8,320.22	127.27	25,662.78
		04/20/20 20 1	P001 CK 3780220347	8,386.53	298.35	17,276.25
		05/07/20 20 2	P001 CK 3781293756	8,386.52	0.00	8,889.73
				Per Diem Interest:	0.00	8,889.73
1409	OLIVEIRA, NUNO	20600				0.00
20	1314 ALDEN TERR	25800		4,539.09	4,811.45	
	UNION, NJ	07083 0		4,539.08	2,270.92	16,160.54
	1314 ALDEN TERR	2 46400	0.00			16,160.54
		05/06/19 19 1	P001 CS	2,250.06	67.30	13,910.48
		05/06/19 19 2	P001 CS	2,250.05	0.00	11,660.43
		11/12/19 19 3	P001 CS	2,385.08	78.37	9,275.35
		11/12/19 19 4	P001 CS	2,270.92	0.00	7,004.43
				Per Diem Interest:	200.32	7,204.75

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1409	GRAHAM, HAL P	20800			0.00
21	1320 ALDEN TERR	00672 30100	4,979.30	5,278.08	
	UNION, NJ	07083 0	4,979.29	2,491.17	17,727.84
	1320 ALDEN TERR	2 50900 0.00			17,727.84
		02/01/19 19 1 P001 CK	2,468.27	0.00	15,259.57
		04/25/19 19 2 P001 CK	2,468.27	0.00	12,791.30
		07/11/19 19 3 P001 CK	2,616.39	0.00	10,174.91
		10/23/19 19 4 P001 CK	2,491.17	0.00	7,683.74
		01/27/20 20 1 P001 CK	2,511.03	0.00	5,172.71
		04/22/20 20 2 P001 CK	2,511.02	0.00	2,661.69
			Per Diem Interest:	0.00	2,661.69
1409	SANTOS, LICINIO & ANA	21000			0.00
22	19 VALLEY VIEW ROAD	27800	4,773.87	5,060.32	
	WARREN, NJ	07059 0	4,773.85	2,388.39	16,996.43
	1324 ALDEN TERR	2 48800 0.00			16,996.43
		02/04/19 19 1 P001 CK	2,366.44	0.00	14,629.99
		05/07/19 19 2 P001 CK	2,366.43	0.00	12,263.56
		08/02/19 19 3 P001 CK	2,508.44	0.00	9,755.12
		11/07/19 19 4 P001 CK	2,388.39	0.00	7,366.73
		02/07/20 20 1 P001 CK	2,407.43	0.00	4,959.30
		06/02/20 20 2 P001 CK	2,407.42	0.00	2,551.88
			Per Diem Interest:	0.00	2,551.88
1409	MONTALVO, JORGE A & LYDIA	21000			0.00
23	1323 ALDEN TERR	26800	4,676.05	4,956.62	
	UNION, NJ	07083 0	4,676.03	2,339.44	16,648.14
	1323 ALDEN TERR	2 47800 0.00			16,648.14
		02/15/19 19 1 P001 CK	2,317.95	10.40	14,330.19
		05/10/19 19 2 P001 CK	2,317.94	0.00	12,012.25
		08/09/19 19 3 P001 CK 3763519780	2,457.04	0.00	9,555.21
		11/08/19 19 4 P001 CK 3769133039	2,339.44	0.00	7,215.77
		02/14/20 20 1 P001 CK	2,358.10	9.91	4,857.67
		05/11/20 20 2 P001 CK 3781424484	2,358.09	0.00	2,499.58
			Per Diem Interest:	0.00	2,499.58
1409	GAFANHAO, NELSON	20500			0.00
24	1319 ALDEN TERR	00672 27900	4,705.65	5,047.94	
	UNION, NJ	07083 0	4,705.63	2,397.90	16,857.12
	1319 ALDEN TERR	2 48400 0.00			16,857.12
		11/13/18 19 1 P001 CK	20.67	0.00	16,836.45
		02/01/19 19 1 P001 CK	2,297.28	0.00	14,539.17
		04/25/19 19 2 P001 CK	2,317.94	0.00	12,221.23
		07/11/19 19 3 P001 CK	2,516.98	0.00	9,704.25
		10/23/19 19 4 P001 CK	2,397.90	0.00	7,306.35
		01/27/20 20 1 P001 CK	2,387.70	0.00	4,918.65
		04/27/20 20 2 P001 CK	2,387.69	0.00	2,530.96
			Per Diem Interest:	0.00	2,530.96

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1409	BARBOSA, ABEL & ISABEL M	20600	*Lien**Lien*			0.00
25	1315 ALDEN TERR	00660 27000		4,656.48	4,935.88	
	UNION, NJ	07083 0		4,656.47	2,329.66	16,578.49
	1315 ALDEN TERR	2 47600	0.00			16,578.49
		02/04/19 19 1 P001 CK		2,308.25	0.00	14,270.24
		04/30/19 19 2 P001 CK		2,308.24	0.00	11,962.00
		08/09/19 19 3 P001 CK		2,446.76	0.00	9,515.24
		11/06/19 19 4 P001 CK		2,329.66	0.00	7,185.58
		02/04/20 20 1 P001 CK		2,348.23	0.00	4,837.35
		05/04/20 20 2 P001 CK		2,348.23	0.00	2,489.12
				Per Diem Interest:	0.00	2,489.12
1409	ALULEMA, LUIS & TERESA	20900				0.00
26	1311 ALDEN TERR	22300		4,226.05	4,479.63	
	UNION, NJ	07083 0		4,226.03	2,114.32	15,046.03
	1311 ALDEN TERR	2 43200	0.00			15,046.03
		02/04/19 19 1 P001 CK		2,094.88	0.00	12,951.15
		04/30/19 19 2 P001 CK		2,094.87	0.00	10,856.28
		08/09/19 19 3 P001 CK		2,220.59	0.00	8,635.69
		11/06/19 19 4 P001 CK		2,114.32	0.00	6,521.37
		02/04/20 20 1 P001 CK		2,131.17	0.00	4,390.20
		05/04/20 20 2 P001 CK		2,131.16	0.00	2,259.04
				Per Diem Interest:	0.00	2,259.04
1409	UNION SALEM, LLC	63600				0.00
28.01	260 PURDUE COURT	9200		7,121.67	9,042.89	
	PARAMUS, NJ	07652 0		7,121.65	3,563.01	26,849.22
	1042-58 SALEM RD	4A 72800	0.00			26,849.22
		01/07/19 19 1 P001 CK		3,530.26	0.00	23,318.96
		05/06/19 19 2 P001 CK		3,530.25	0.00	19,788.71
		06/13/19 19 3 P001 CK		3,742.10	0.00	16,046.61
		11/20/19 19 4 P001 CK	3769852383	3,563.01	25.93	12,483.60
		01/21/20 20 1 P001 CK	3773758287	3,591.41	0.00	8,892.19
		04/21/20 20 2 P001 CK	3780282070	3,591.40	0.00	5,300.79
				Per Diem Interest:	0.00	5,300.79
1409	VELEZ, PABLO & ZORAIDA	20100				0.00
29	1308 VAUXHALL RD	01516 28300		4,734.74	5,018.84	
	UNION, NJ	07083 0		4,734.73	2,368.81	16,857.12
	1308 VAUXHALL RD	2 48400	0.00			16,857.12
		02/04/19 19 1 P001 CK		2,347.04	0.00	14,510.08
		04/30/19 19 2 P001 CK		2,347.04	0.00	12,163.04
		08/09/19 19 3 P001 CK		2,487.88	0.00	9,675.16
		11/06/19 19 4 P001 CK		2,368.81	0.00	7,306.35
		02/04/20 20 1 P001 CK		2,387.70	0.00	4,918.65
		05/13/20 20 2 P001 CK		2,387.69	0.00	2,530.96
				Per Diem Interest:	0.00	2,530.96

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1409	MARMORA, VINCENT & GENEVIEVE T	20100			0.00
30	1312 VAUXHALL RD	29800	4,881.48	5,174.39	
	UNION, NJ 07083	0	4,881.46	2,442.23	17,379.56
	1312 VAUXHALL RD 2	49900 0.00			17,379.56
	01/28/19 19	1 P001 CK	2,419.78	0.00	14,959.78
	05/06/19 19	2 P001 CK	2,419.77	0.00	12,540.01
	07/25/19 19	3 P001 CK	2,564.99	0.00	9,975.02
	10/21/19 19	4 P001 CK	2,442.23	0.00	7,532.79
	01/23/20 20	1 P001 CK	2,461.70	0.00	5,071.09
	05/21/20 20	2 P001 CK	2,461.69	0.00	2,609.40
			Per Diem Interest:	0.00	2,609.40
1409	BODDIE, REGINALD A	20300			0.00
31	1316 VAUXHALL RD	28100	4,734.74	5,018.84	
	UNION, N.J. 07083	0	4,734.73	2,368.81	16,857.12
	1316 VAUXHALL RD 2	48400 0.00			16,857.12
	01/28/19 19	1 P001 CK 3748674350	2,347.04	0.00	14,510.08
	04/29/19 19	2 P001 CK 3756956709	2,347.04	0.00	12,163.04
	07/15/19 19	3 P001 CK 3761994864	2,487.88	0.00	9,675.16
	10/25/19 19	4 P001 CK 3768166428	2,368.81	0.00	7,306.35
	01/21/20 20	1 P001 CK 3773568197	2,387.70	0.00	4,918.65
	04/15/20 20	2 P001 CK 3779998328	2,387.69	0.00	2,530.96
			Per Diem Interest:	0.00	2,530.96
1409	BAKSHI, VISHAL & MALA	22500			0.00
33	1324 VAUXHALL RD	50400	7,131.45	7,559.37	
	UNION, NJ 07083	0	7,131.44	3,567.91	25,390.17
	1324 VAUXHALL RD 2	72900 0.00			25,390.17
	02/04/19 19	1 P001 CK	3,535.11	0.00	21,855.06
	04/30/19 19	2 P001 CK	3,535.10	0.00	18,319.96
	08/09/19 19	3 P001 CK	3,747.24	0.00	14,572.72
	11/06/19 19	4 P001 CK	3,567.91	0.00	11,004.81
	02/04/20 20	1 P001 CK	3,596.34	0.00	7,408.47
	05/12/20 20	2 P001 CK	3,596.34	0.00	3,812.13
			Per Diem Interest:	0.00	3,812.13
1410	ELMERA, JEAN & SOUFFRANCE	23100			0.00
1	1085 STERLING RD 08001	21100	4,323.87	4,583.32	
	UNION, NJ 07083	0	4,323.87	2,163.26	15,394.32
	1085 STERLING RD 2	44200 0.00			15,394.32
	02/06/19 19	1 P001 CK	2,143.37	0.00	13,250.95
	05/02/19 19	2 P001 CK	2,143.37	0.00	11,107.58
	07/25/19 19	3 P001 CK	2,271.99	0.00	8,835.59
	10/23/19 19	4 P001 CK	2,163.26	0.00	6,672.33
	01/27/20 20	1 P001 CK	2,180.50	0.00	4,491.83
	05/13/20 20	2 P001 CK	2,180.50	0.00	2,311.33
			Per Diem Interest:	0.00	2,311.33

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1410	ABOLINS, BRIAN & ANDREA	21400				0.00
2	1077 STERLING RD	26300		4,666.26	5,113.59	
	UNION, NJ 07083	0		4,666.25	2,334.55	16,780.65
	1077 STERLING RD 2	47700 0.00				16,780.65
	01/28/19 19 1	P001 CK		19.31	0.00	16,761.34
	01/31/19 19 1	P001 CK		2,293.79	0.00	14,467.55
	01/31/19 19 2	P001 CK		19.31	0.00	14,448.24
	04/30/19 19 2	P001 CK		2,293.78	0.00	12,154.46
	08/09/19 19 3	P001 CK		2,451.90	0.00	9,702.56
	10/07/19 19 4	J065 2019 Added	S	578.77	0.00	10,281.33
	10/29/19 19 4	P001 CK		578.77	0.00	9,702.56
	11/06/19 19 4	P001 CK		2,334.55	0.00	7,368.01
	10/07/19 20 1	J065 2019 Added	S	157.87	0.00	7,525.88
	02/04/20 20 1	P001 CK		2,511.03	0.00	5,014.85
	10/07/19 20 2	J065 2019 Added	S	157.86	0.00	5,172.71
	05/04/20 20 2	P001 CK		2,511.02	0.00	2,661.69
				Per Diem Interest:	0.00	2,661.69
1410	RIVERA, JUAN & MONICA	20900				0.00
3	1075 STERLING RD 00660	24800		4,470.61	4,738.86	
	UNION, NJ 07083	0		4,470.60	2,236.67	15,916.74
	1075 STERLING RD 2	45700 0.00				15,916.74
	01/30/19 19 1	P001 CK		2,216.11	0.00	13,700.63
	04/29/19 19 2	P001 CK		2,216.11	0.00	11,484.52
	07/30/19 19 3	P001 CK		2,349.09	0.00	9,135.43
	10/28/19 19 4	P001 CK		2,236.67	0.00	6,898.76
	02/04/20 20 1	P001 CK		2,254.50	0.00	4,644.26
	05/13/20 20 2	P001 CK		2,254.49	0.00	2,389.77
				Per Diem Interest:	0.00	2,389.77
1410	METIVIER, GARRICK P & LENDY ANN	20300				0.00
4	1071 STERLING RD	25600		4,490.18	4,759.61	
	UNION, NJ 07083	0		4,490.16	2,246.46	15,986.41
	1071 STERLING RD 2	45900 0.00				15,986.41
	02/06/19 19 1	P001 CK		2,225.81	0.00	13,760.60
	05/06/19 19 2	P001 CK		2,225.80	0.00	11,534.80
	08/06/19 19 3	P001 CK 3763296971		2,359.38	0.00	9,175.42
	11/06/19 19 4	P001 CK		2,246.46	0.00	6,928.96
	02/06/20 20 1	P001 CK		2,264.37	0.00	4,664.59
	05/06/20 20 2	P001 CK 3781238465		2,264.36	0.00	2,400.23
				Per Diem Interest:	0.00	2,400.23
1410	SINGH, RASHAREE - MORALES, CARLOS	20900				0.00
5	1065 STERLING RD	27900		4,715.68	5,118.51	
	UNION, NJ 07083	0		4,715.66	2,446.58	16,996.43
	1065 STERLING RD 2	48800 0.00				16,996.43
	09/17/18 19 1	P001 CK		331.41	0.00	16,665.02
	02/04/19 19 1	P001 CK		1,976.84	0.00	14,688.18
	04/30/19 19 2	P001 CK		2,308.24	0.00	12,379.94
	08/09/19 19 3	P001 CK		2,566.63	0.00	9,813.31

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1410	5	SINGH, RASHAREE - MORALES, CARLOS Continued								
			11/06/19	19	4	P001	CK	2,446.58	0.00	7,366.73
			02/04/20	20	1	P001	CK	2,407.43	0.00	4,959.30
			05/04/20	20	2	P001	CK	2,407.42	0.00	2,551.88
							Per Diem Interest:		0.00	2,551.88
1410	RODRIGUEZ, SILVIO & DAYCHY	21000								0.00
6	1061 STERLING RD	00660 35800						5,556.47	5,889.88	
	UNION, NJ	07083 0						5,556.45	2,779.93	19,782.73
	1061 STERLING RD	2 56800 0.00								19,782.73
			02/04/19	19	1	P001	CK	2,754.38	0.00	17,028.35
			04/30/19	19	2	P001	CK	2,754.37	0.00	14,273.98
			08/09/19	19	3	P001	CK	2,919.66	0.00	11,354.32
			11/06/19	19	4	P001	CK	2,779.93	0.00	8,574.39
			02/04/20	20	1	P001	CK	2,802.09	0.00	5,772.30
			05/04/20	20	2	P001	CK	2,802.08	0.00	2,970.22
							Per Diem Interest:		0.00	2,970.22
1410	AZEVEDO,DIOGO & AZEVEDO,SHEILA	21000								0.00
7	1057 STERLING RD	29200						4,910.83	5,205.49	
	UNION, NJ	07083 0						4,910.81	2,456.91	17,484.04
	1057 STERLING RD	2 50200 0.00								17,484.04
			02/06/19	19	1	P001	CK	2,434.33	0.00	15,049.71
			05/02/19	19	2	P001	CK	2,434.32	0.00	12,615.39
			07/25/19	19	3	P001	CK	2,580.41	0.00	10,034.98
			10/23/19	19	4	P001	CK	2,456.91	0.00	7,578.07
			01/27/20	20	1	P001	CK	2,476.50	0.00	5,101.57
			05/13/20	20	2	P001	CK	2,476.49	0.00	2,625.08
							Per Diem Interest:		0.00	2,625.08
1410	TECSON, DONATO J & ELIZABETH	21000								0.00
8	1053 STERLING RD	23500						4,353.22	4,614.43	
	UNION, N J	07083 0						4,353.22	2,177.94	15,498.81
	1053 STERLING RD	2 44500 0.00								15,498.81
			01/25/19	19	1	P001	CK	2,157.92	0.00	13,340.89
			01/25/19	19	2	P001	CK	2,157.92	0.00	11,182.97
			07/03/19	19	3	P001	CK	2,287.41	0.00	8,895.56
			08/28/19	19	4	P001	CK	2,177.94	0.00	6,717.62
			01/24/20	20	1	P001	CK	2,195.30	0.00	4,522.32
			05/01/20	20	2	P001	CK	2,195.30	0.00	2,327.02
							Per Diem Interest:		0.00	2,327.02
1410	BIENAIME, D-BIENAIME,J & BIENAIME,M	21000								0.00
9	1049 STERLING RD	00672 25700						4,568.43	4,842.56	
	UNION, N J	07083 0						4,568.43	2,285.61	16,265.03
	1049 STERLING RD	2 46700 0.00								16,265.03
			01/30/19	19	1	P001	CK	2,264.60	0.00	14,000.43
			04/29/19	19	2	P001	CK	2,264.60	0.00	11,735.83
			07/30/19	19	3	P001	CK	2,400.50	0.00	9,335.33
			10/28/19	19	4	P001	CK	2,285.61	0.00	7,049.72

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
1410	9	BIENAIME, D-BIENAIME,J & BIENAIME,M Continued					
		02/04/20 20 1	P001	CK	2,303.83	0.00	4,745.89
		05/13/20 20 2	P001	CK	2,303.83	0.00	2,442.06
					Per Diem Interest:	0.00	2,442.06
1410	PAJAK, KRYSTYNA		21000	DS001			0.00
10	1047 STERLING RD		25300		4,404.31	4,676.09	
	UNION, NJ	07083	0		4,404.29	2,203.53	15,688.22
	1047 STERLING RD	2	46300	500.00			15,688.22
		01/30/19 19 1	P001	CS	500.00	0.00	15,188.22
		01/30/19 19 1	P001	CK 722	1,682.71	0.00	13,505.51
		05/06/19 19 2	P001	CK	2,182.70	0.00	11,322.81
		07/12/19 19 3	P001	CK	2,317.44	0.00	9,005.37
		11/06/19 19 4	P001	CK	2,203.53	0.00	6,801.84
		02/05/20 20 1	P001	CS	521.60	0.00	6,280.24
		02/05/20 20 1	P001	CK 736	1,700.00	0.00	4,580.24
		05/28/20 20 2	P001	CK	2,221.59	0.00	2,358.65
					Per Diem Interest:	0.00	2,358.65
1410	SAGAN, DANUTA		21000				0.00
11	1043 STERLING RD		27000		4,695.60	4,977.36	
	UNION, NJ	07083	0		4,695.60	2,349.24	16,717.80
	1043 STERLING RD	2	48000	0.00			16,717.80
		02/08/19 19 1	P001	CK	2,327.64	0.00	14,390.16
		03/25/19 19 2	JHR	Homestead Credi	222.91-	0.00	14,167.25
		03/27/19 19 2	P001	CK	2,104.73	0.00	12,062.52
		03/27/19 19 3	P001	CK	222.91	0.00	11,839.61
		08/06/19 19 3	P001	CK	2,244.41	0.00	9,595.20
		08/07/19 19 4	JHR	Homestead Credi	222.91-	0.00	9,372.29
		11/12/19 19 4	P001	CK	2,126.33	0.00	7,245.96
		02/10/20 20 1	P001	CK	2,367.96	0.00	4,878.00
		05/01/20 20 2	P001	CK 3780919465	2,367.96	0.00	2,510.04
					Per Diem Interest:	0.00	2,510.04
1410	MARTINEZ, JENNIFER J		21000				0.00
12	1041 STERLING RD	00597	36800		5,654.29	5,993.57	
	UNION, NJ	07083	0		5,654.29	2,828.87	20,131.02
	1041 STERLING RD	2	57800	0.00			20,131.02
		02/01/19 19 1	P001	CK	2,802.87	0.00	17,328.15
		04/25/19 19 2	P001	CK	2,802.87	0.00	14,525.28
		07/11/19 19 3	P001	CK	2,971.06	0.00	11,554.22
		10/23/19 19 4	P001	CK	2,828.87	0.00	8,725.35
		01/27/20 20 1	P001	CK	2,851.42	0.00	5,873.93
		05/04/20 20 2	P001	CK	2,851.42	0.00	3,022.51
					Per Diem Interest:	0.00	3,022.51

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1410	GRAVESANDE, ANTHONY - WATTS, REGINA	21000								0.00
13	1033 STERLING RD	37300						5,703.21	6,045.43	
	UNION, NJ	07083 0						5,703.19	2,853.34	20,305.17
	1033 STERLING RD	2 58300 0.00								20,305.17
			03/04/19	19	1	P001	CK 3751575856	2,827.12	32.90	17,478.05
			06/05/19	19	2	P001	CK 3759714583	2,827.11	33.89	14,650.94
			08/20/19	19	3	P001	CK 3764105545	2,996.77	20.55	11,654.17
			11/12/19	19	4	P001	CK 3769321444	2,853.34	0.00	8,800.83
			11/20/19	19	4	RNSF	CK 3769321444	2,853.34	0.00	11,654.17
		Original Payment Date: 11/12/19								
			11/20/19	19	4	JNSF	RTN CK FEE	20.00	0.00	11,674.17
			12/02/19	19	4	P025	CK	20.00	0.00	11,654.17
			12/02/19	19	4	P001	CK	2,853.34	0.00	8,800.83
			02/28/20	20	1	P001	CK	2,876.09	27.58	5,924.74
			02/28/20	20	2	P001	CK	11.33	0.00	5,913.41
			05/05/20	20	2	P001	CK	2,864.75	0.00	3,048.66
								Per Diem Interest:	0.00	3,048.66
1410	GOKO, JEAN CHRISTIAN - GOKO,MARIE J	21000								0.00
14	1031 STERLING RD	31800						5,165.17	5,475.10	
	UNION, NJ	07083 0						5,165.15	2,584.16	18,389.58
	1031 STERLING RD	2 52800 0.00								18,389.58
			02/04/19	19	1	P001	CK	2,560.41	0.00	15,829.17
			04/30/19	19	2	P001	CK	2,560.40	0.00	13,268.77
			08/09/19	19	3	P001	CK	2,714.05	0.00	10,554.72
			09/04/19	19	3	J083	mvd to sewer	329.00	0.00	10,883.72
			11/06/19	19	3	P001	CK	329.00	6.95	10,554.72
			11/06/19	19	4	P001	CK	2,248.21	0.00	8,306.51
			02/04/20	19	4	P001	CK	335.95	6.94	7,970.56
			02/04/20	20	1	P001	CK	2,261.87	0.00	5,708.69
			05/04/20	20	1	P001	CK	342.89	7.09	5,365.80
			05/04/20	20	2	P001	CK	2,254.77	0.00	3,111.03
								Per Diem Interest:	5.60	3,116.63
1410	DENTON, CAROL M	21000								0.00
15	1025 STERLING RD	25500						4,548.88	4,821.82	
	UNION, NJ	07083 0						4,548.86	2,275.82	16,195.38
	1025 STERLING RD	2 46500 0.00								16,195.38
			02/04/19	19	1	P001	CK	2,254.91	0.00	13,940.47
			03/25/19	19	2	JHR	Homestead Credi	315.40-	0.00	13,625.07
			04/15/19	19	2	P001	CK	1,939.50	0.00	11,685.57
			08/05/19	19	3	P001	CK	2,390.22	0.00	9,295.35
			08/07/19	19	4	JHR	Homestead Credi	315.40-	0.00	8,979.95
			10/31/19	19	4	P001	CK	1,960.42	0.00	7,019.53
			02/04/20	20	1	P001	CK	2,293.97	0.00	4,725.56
			05/07/20	20	2	P001	CK	2,293.96	0.00	2,431.60
								Per Diem Interest:	0.00	2,431.60

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1410	MURRAY, SHARON D-MURRAY,LUCY ESTATE	21000			0.00
16	1021 STERLING RD	00660 26600	4,656.48	4,935.88	
	UNION, NJ	07083 0	4,656.47	2,329.66	16,578.49
	1021 STERLING RD	2 47600 0.00			16,578.49
		01/30/19 19 1 P001 CK	2,308.25	0.00	14,270.24
		04/29/19 19 2 P001 CK	2,308.24	0.00	11,962.00
		07/30/19 19 3 P001 CK	2,446.76	0.00	9,515.24
		10/28/19 19 4 P001 CK	2,329.66	0.00	7,185.58
		02/04/20 20 1 P001 CK	2,348.23	0.00	4,837.35
		05/13/20 20 2 P001 CK	2,348.23	0.00	2,489.12
			Per Diem Interest:	0.00	2,489.12
1410	MEIZ, STEPHANIE & IBRAHIM	21000			0.00
17	1017 STERLING RD	24700	4,470.61	4,972.60	
	UNION, NJ	07083 0	4,470.60	2,236.67	16,150.48
	1017 STERLING RD	2 45700 0.00			16,150.48
		12/27/18 19 1 P001 CK	2,216.11	0.00	13,934.37
		04/30/19 19 2 P001 CK	2,216.11	0.00	11,718.26
		08/09/19 19 3 P001 CK	2,349.09	0.00	9,369.17
		11/06/19 19 4 P001 CK	2,236.67	0.00	7,132.50
		02/04/20 20 1 P001 CK	2,254.50	0.00	4,878.00
		05/04/20 20 2 P001 CK	2,254.49	0.00	2,623.51
			Per Diem Interest:	0.00	2,623.51
1410	BORGES, ELIMAR G & JULIA V	21000			0.00
18	1015 STERLING RD	00660 25500	4,548.88	4,821.82	
	UNION, NJ	07083 0	4,548.86	2,275.82	16,195.38
	1015 STERLING RD	2 46500 0.00			16,195.38
		02/04/19 19 1 P001 CK	2,254.91	0.00	13,940.47
		04/30/19 19 2 P001 CK	2,254.90	0.00	11,685.57
		08/09/19 19 3 P001 CK	2,390.22	0.00	9,295.35
		11/06/19 19 4 P001 CK	2,275.82	0.00	7,019.53
		02/04/20 20 1 P001 CK	2,293.97	0.00	4,725.56
		05/04/20 20 2 P001 CK	2,293.96	0.00	2,431.60
			Per Diem Interest:	0.00	2,431.60
1410	CHRISTIAN BREAKTHROUGH FELLOWSHIP	0			0.00
19	118 CLAREMONT AVE	4800	469.57	497.74	
	IRVINGTON, NJ	07111 0	469.55	234.92	1,671.78
	1359 MORRIS AVE	4A 4800 0.00			1,671.78
		06/27/19 19 1 P001 CK	232.77	7.60	1,439.01
		06/27/19 19 2 P001 CK	232.76	2.95	1,206.25
		01/23/20 19 3 P001 CK	246.73	9.43	959.52
		01/23/20 19 4 P001 CK	234.92	4.28	724.60
		01/23/20 20 1 P001 CK	236.80	0.00	487.80
			Per Diem Interest:	3.79	491.59

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1410	ALFANO, ANGELA	24300 WD001			0.00
21	1000 BERTRAM TERR	47800	6,928.19	7,351.41	
	UNION, NJ 07083	0	6,928.18	3,466.25	24,674.03
	1345 MORRIS AVE 2	72100 500.00			24,674.03
		06/10/19 19 1 P001 CS	0.00	221.48	24,674.03
		06/27/19 19 1 P001 CS	81.33	29.19	24,592.70
		01/21/20 19 1 P001 CK	3,352.48	306.75	21,240.22
		06/10/19 19 2 P001 CS	0.00	66.96	21,240.22
		06/27/19 19 2 P001 CS	0.00	29.19	21,240.22
		01/21/20 19 2 P001 CK	3,433.81	314.19	17,806.41
		01/21/20 19 3 P001 CK	3,643.62	271.45	14,162.79
		12/31/19 19 4 J076	893.45	0.00	15,056.24
		01/21/20 19 4 P005 CK	893.45	126.27	14,162.79
		01/21/20 19 4 P001 CK	3,466.25	102.25	10,696.54
			Per Diem Interest:	341.34	11,037.88
1410	COSTA, JOSE & FLORINDA	21400			0.00
22	1012 BERTRAM TERR	22200	4,265.18	4,521.10	
	UNION, NJ 07083	0	4,265.17	2,133.89	15,185.34
	1012 BERTRAM TERR 2	43600 0.00			15,185.34
		01/16/19 19 1 P001 CS	2,114.28	0.00	13,071.06
		03/25/19 19 2 JHR Homestead Credi	202.47-	0.00	12,868.59
		04/24/19 19 2 P001 CS	1,911.80	0.00	10,956.79
		07/22/19 19 3 P001 CS	2,241.15	0.00	8,715.64
		08/07/19 19 4 JHR Homestead Credi	202.48-	0.00	8,513.16
		10/28/19 19 4 P001 CS	1,931.41	0.00	6,581.75
		01/24/20 20 1 P001 CS	2,150.90	0.00	4,430.85
		04/15/20 20 2 P001 CK 3779962986	2,150.90	0.00	2,279.95
			Per Diem Interest:	0.00	2,279.95
1410	HONEYMAR, ROBERT & DEBORAH P	21100			0.00
23	1016 BERTRAM TERR	25400	4,548.88	4,821.82	
	UNION, NJ 07083	0	4,548.86	2,275.82	16,195.38
	1016 BERTRAM TERR 2	46500 0.00			16,195.38
		02/08/19 19 1 P001 CK	2,254.91	0.00	13,940.47
		05/07/19 19 2 P001 CK	2,254.90	0.00	11,685.57
		08/12/19 19 3 P001 CK	2,390.22	0.00	9,295.35
		11/08/19 19 4 P001 CK	2,275.82	0.00	7,019.53
		02/10/20 20 1 P001 CK	2,293.97	0.00	4,725.56
		05/14/20 20 2 P001 CK	2,293.96	0.00	2,431.60
			Per Diem Interest:	0.00	2,431.60
1410	SCOTT, SALIMAH	20900			0.00
24	1020 BERTRAM TERR 00672	23800	4,372.79	4,635.17	
	UNION, NJ 07083	0	4,372.77	2,187.73	15,568.46
	1020 BERTRAM TERR 2	44700 0.00			15,568.46
		02/01/19 19 1 P001 CK	2,167.62	0.00	13,400.84
		04/25/19 19 2 P001 CK	2,167.61	0.00	11,233.23
		07/11/19 19 3 P001 CK	2,297.69	0.00	8,935.54
		10/23/19 19 4 P001 CK	2,187.73	0.00	6,747.81

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1410	24	SCOTT, SALIMAH Continued			
		01/27/20 20 1 P001 CK	2,205.17	0.00	4,542.64
		04/22/20 20 2 P001 CK	2,205.16	0.00	2,337.48
		Per Diem Interest:		0.00	2,337.48
1410	BATISTA, VINCENT & DUARTE,PAOLA G	20900			0.00
25	1024 BERTRAM TERR	00660 26000	4,588.00	4,863.30	
	UNION, NJ	07083 0	4,587.99	2,295.40	16,334.69
	1024 BERTRAM TERR	2 46900 0.00			16,334.69
		02/04/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		04/30/19 19 2 P001 CK	2,274.30	0.00	11,786.09
		08/09/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		11/06/19 19 4 P001 CK	2,295.40	0.00	7,079.91
		02/04/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		05/04/20 20 2 P001 CK	2,313.69	0.00	2,452.52
		Per Diem Interest:		0.00	2,452.52
1410	DE MARCO, D - O'CONNOR, T	20900			0.00
26	1028 BERTRAM TERR	00672 23700	4,363.00	4,624.80	
	UNION, NJ	07083 0	4,362.99	2,182.84	15,533.63
	1028 BERTRAM TERR	2 44600 0.00			15,533.63
		02/01/19 19 1 P001 CK	2,162.77	0.00	13,370.86
		04/25/19 19 2 P001 CK	2,162.76	0.00	11,208.10
		07/11/19 19 3 P001 CK	2,292.55	0.00	8,915.55
		10/23/19 19 4 P001 CK	2,182.84	0.00	6,732.71
		01/27/20 20 1 P001 CK	2,200.23	0.00	4,532.48
		04/22/20 20 2 P001 CK	2,200.23	0.00	2,332.25
		Per Diem Interest:		0.00	2,332.25
1410	MELENDEZ, FRANCISCO J	20800			0.00
27	1034 BERTRAM TERR	00660 28500	4,822.78	5,112.17	
	UNION, NJ	07083 0	4,822.77	2,412.86	17,170.58
	1034 BERTRAM TERR	2 49300 0.00			17,170.58
		02/04/19 19 1 P001 CK	2,390.68	0.00	14,779.90
		04/30/19 19 2 P001 CK	2,390.68	0.00	12,389.22
		08/09/19 19 3 P001 CK	2,534.15	0.00	9,855.07
		11/06/19 19 4 P001 CK	2,412.86	0.00	7,442.21
		02/04/20 20 1 P001 CK	2,432.10	0.00	5,010.11
		05/04/20 20 2 P001 CK	2,432.09	0.00	2,578.02
		Per Diem Interest:		0.00	2,578.02
1410	JORDAN, GARY J	20800			0.00
28	1038 BERTRAM TERR	00660 23100	4,294.52	4,552.21	
	UNION, N.J.	07083 0	4,294.52	2,148.58	15,289.83
	1038 BERTRAM TERR	2 43900 0.00			15,289.83
		02/07/19 19 1 P001 CK	2,128.82	0.00	13,161.01
		03/25/19 19 2 JHR Homestead Credi	203.87-	0.00	12,957.14
		04/30/19 19 2 P001 CK	1,924.95	0.00	11,032.19
		08/09/19 19 3 P001 CK	2,256.57	0.00	8,775.62
		08/07/19 19 4 JHR Homestead Credi	203.87-	0.00	8,571.75

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1410	28	JORDAN, GARY J	Continued			
			11/06/19 19 4 P001 CK	1,944.71	0.00	6,627.04
			02/04/20 20 1 P001 CK	2,165.70	0.00	4,461.34
			05/04/20 20 2 P001 CK	2,165.70	0.00	2,295.64
			Per Diem Interest:	0.00		2,295.64
1410	REYES,JOEL & MAI-LING, GONZALEZ,C	20800				0.00
29	1040 BERTRAM TERR	00660 24200		4,402.14	4,666.27	
	UNION, NJ	07083 0		4,402.12	2,202.41	15,672.94
	1040 BERTRAM TERR	2 45000	0.00			15,672.94
			01/30/19 19 1 P001 CK	2,182.17	0.00	13,490.77
			04/29/19 19 2 P001 CK	2,182.16	0.00	11,308.61
			07/30/19 19 3 P001 CK	2,313.11	0.00	8,995.50
			10/28/19 19 4 P001 CK	2,202.41	0.00	6,793.09
			02/04/20 20 1 P001 CK	2,219.97	0.00	4,573.12
			05/13/20 20 2 P001 CK	2,219.96	0.00	2,353.16
			Per Diem Interest:	0.00		2,353.16
1410	PAGANO, NANCY	20900				0.00
30	1044 BERTRAM TERR	25600		4,548.88	4,821.82	
	UNION, NJ	07083 0		4,548.86	2,275.82	16,195.38
	1044 BERTRAM TERR	2 46500	0.00			16,195.38
			03/04/19 19 1 P001 CK	2,254.91	23.46	13,940.47
			03/25/19 19 2 JHR Homestead Credi	323.75-	0.00	13,616.72
			06/10/19 19 2 P001 CK	478.59	21.41	13,138.13
			06/26/19 19 2 P001 CK	1,452.56	11.62	11,685.57
			08/21/19 19 3 P001 CK	1,784.43	15.57	9,901.14
			10/28/19 19 3 P001 CK	605.79	20.29	9,295.35
			08/07/19 19 4 JHR Homestead Credi	323.76-	0.00	8,971.59
			12/03/19 19 4 P001 CK	82.10	17.90	8,889.49
			12/23/19 19 4 P001 CK	481.30	18.70	8,408.19
			03/03/20 19 4 P001 CK	1,388.66	48.60	7,019.53
			03/03/20 20 1 P001 CK	0.00	36.70	7,019.53
			03/03/20 20 1 P001 CK	1,000.00	0.00	6,019.53
			07/09/20 20 1 P001 CK	1,293.97	81.52	4,725.56
			07/09/20 20 2 P001 CK	446.52	77.99	4,279.04
			Per Diem Interest:	3.69		4,282.73
1410	PAUL, MARIE ANN - BLAISE, ROZELINE	20900				0.00
31	1048 BERTRAM TERR	00597 29000		4,881.48	5,174.39	
	UNION, NJ	07083 0		4,881.46	2,442.23	17,379.56
	1048 BERTRAM TERR	2 49900	0.00			17,379.56
			01/30/19 19 1 P001 CK	2,419.78	0.00	14,959.78
			04/29/19 19 2 P001 CK	2,419.77	0.00	12,540.01
			07/30/19 19 3 P001 CK	2,564.99	0.00	9,975.02
			10/28/19 19 4 P001 CK	2,442.23	0.00	7,532.79
			02/04/20 20 1 P001 CK	2,461.70	0.00	5,071.09
			05/04/20 20 2 P001 CK	2,461.69	0.00	2,609.40
			Per Diem Interest:	0.00		2,609.40

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1410	BRISTER, STEVEN	20700								0.00
32	1052 BERTRAM TERR	26100						4,578.21	4,852.93	
	UNION, NJ 07083	0						4,578.21	2,290.50	16,299.85
	1052 BERTRAM TERR 2	46800 0.00								16,299.85
			01/18/19	19	1	P001	CK	2,269.45	0.00	14,030.40
			03/25/19	19	2	JHR	Homestead Credi	217.33-	0.00	13,813.07
			04/24/19	19	2	P001	CK	2,052.12	0.00	11,760.95
			07/12/19	19	3	P001	CK	2,405.64	0.00	9,355.31
			08/07/19	19	4	JHR	Homestead Credi	217.34-	0.00	9,137.97
			10/22/19	19	4	P001	CK	2,073.16	0.00	7,064.81
			01/21/20	20	1	P001	CK	2,308.76	0.00	4,756.05
			05/05/20	20	2	P001	CK	2,308.76	0.00	2,447.29
								Per Diem Interest:	0.00	2,447.29
1410	PIERCE, JAMES & SHARLYNN THOMAS	20700								0.00
33	1058 BERTRAM TERR 00660	34200						5,370.60	5,692.86	
	UNION, NJ 07083	0						5,370.59	2,686.94	19,120.99
	1058 BERTRAM TERR 2	54900 0.00								19,120.99
			02/04/19	19	1	P001	CK	2,662.24	0.00	16,458.75
			04/30/19	19	2	P001	CK	2,662.24	0.00	13,796.51
			08/09/19	19	3	P001	CK	2,822.00	0.00	10,974.51
			11/06/19	19	4	P001	CK	2,686.94	0.00	8,287.57
			02/04/20	20	1	P001	CK	2,708.36	0.00	5,579.21
			05/04/20	20	2	P001	CK	2,708.35	0.00	2,870.86
								Per Diem Interest:	0.00	2,870.86
1410	TURCSIK,RICHARD J-TURCSIK, PETER JR	19800								0.00
34	1060 BERTRAM TERR	22400						4,128.23	4,375.93	
	UNION, NJ 07083	0						4,128.21	2,065.37	14,697.74
	1060 BERTRAM TERR 2	42200 0.00								14,697.74
			02/01/19	19	1	P001	CK	2,046.39	0.00	12,651.35
			05/01/19	19	2	P001	CK	2,046.38	0.00	10,604.97
			08/05/19	19	3	P001	CK	2,169.19	0.00	8,435.78
			06/07/19	19	4	P001	CK Wire	0.79	0.00	8,434.99
			11/04/19	19	4	P001	CK	2,064.58	0.00	6,370.41
			02/03/20	20	1	P001	CK	2,081.84	0.00	4,288.57
			05/13/20	20	2	P001	CK	2,081.83	0.00	2,206.74
								Per Diem Interest:	0.00	2,206.74
1410	DONNERSTAG, HENRY & JOANNE	17700 VT001								0.00
35	1062 BERTRAM TERR	34600						4,991.25	5,298.25	
	UNION, NJ 07083	0						4,991.25	2,497.19	17,777.94
	1062 BERTRAM TERR 2	52300 500.00								17,777.94
			01/28/19	19	1	P001	CK	2,473.66	0.00	15,304.28
			04/24/19	19	2	P001	CK	2,473.66	0.00	12,830.62
			07/31/19	19	3	P001	CK	2,625.85	0.00	10,204.77
			10/29/19	19	4	P001	CK	2,497.19	0.00	7,707.58
			01/16/20	20	1	P001	CK	2,517.59	0.00	5,189.99
			05/06/20	20	2	P001	CK	2,517.59	0.00	2,672.40
								Per Diem Interest:	0.00	2,672.40

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1410	STEVENS-STEWART, JOYCE	21100			0.00
36	1348 VAUXHALL RD	00672 22000	4,216.26	4,469.26	
	UNION, NJ	07083 0	4,216.26	2,109.41	15,011.19
	1348 VAUXHALL RD	2 43100 0.00			15,011.19
		02/01/19 19 1 P001 CK	2,090.03	0.00	12,921.16
		04/25/19 19 2 P001 CK	2,090.03	0.00	10,831.13
		07/11/19 19 3 P001 CK	2,215.45	0.00	8,615.68
		10/23/19 19 4 P001 CK	2,109.41	0.00	6,506.27
		01/27/20 20 1 P001 CK	2,126.23	0.00	4,380.04
		04/22/20 20 2 P001 CK	2,126.23	0.00	2,253.81
			Per Diem Interest:	0.00	2,253.81
1410	JIMENEZ, MAXIMO F & LUZ M	20000			0.00
37	1352 VAUXHALL RD	32600	5,145.60	5,454.36	
	UNION, NJ	07083 0	5,145.59	2,574.38	18,319.93
	1352 VAUXHALL RD	2 52600 0.00			18,319.93
		02/04/19 19 1 P001 CK	2,550.71	0.00	15,769.22
		04/30/19 19 2 P001 CK	2,550.70	0.00	13,218.52
		08/09/19 19 3 P001 CK	2,703.77	0.00	10,514.75
		11/06/19 19 4 P001 CK	2,574.38	0.00	7,940.37
		02/04/20 20 1 P001 CK	2,594.89	0.00	5,345.48
		05/04/20 20 2 P001 CK	2,594.89	0.00	2,750.59
			Per Diem Interest:	0.00	2,750.59
1410	MOREIRA, JOSE H-BITTENCOURT,SIMONE	20300			0.00
38	1360 VAUXHALL RD	26300	4,558.65	4,832.19	
	UNION, N.J.	07083 0	4,558.64	2,280.72	16,230.20
	1360 VAUXHALL RD	2 46600 0.00			16,230.20
		02/01/19 19 1 P001 CK	2,259.75	0.00	13,970.45
		04/25/19 19 2 P001 CK	2,259.75	0.00	11,710.70
		07/11/19 19 3 P001 CK	2,395.36	0.00	9,315.34
		10/23/19 19 4 P001 CK	2,280.72	0.00	7,034.62
		01/27/20 20 1 P001 CK	2,298.90	0.00	4,735.72
		04/22/20 20 2 P001 CK	2,298.89	0.00	2,436.83
			Per Diem Interest:	0.00	2,436.83
1501	PISCITELLI, MARY A ESTATE	10000			0.00
10	142 LOUIS PL	20000	2,934.76	3,110.86	
	UNION, NJ	07083 0	2,934.74	1,468.27	10,448.63
	142 LOUIS PL	2 30000 0.00			10,448.63
		05/01/19 19 1 P001 CK	1,454.78	28.77	8,993.85
		05/01/19 19 2 P001 CK	0.45	0.00	8,993.40
		07/31/19 19 2 P001 CS	171.32	28.76	8,822.08
		07/31/19 19 2 P001 CK	1,283.00	0.00	7,539.08
		11/01/19 19 3 P001 CS	368.08	31.54	7,171.00
		11/01/19 19 3 P001 CK	1,174.00	0.00	5,997.00
		02/03/20 19 4 P001 CS	470.27	29.04	5,526.73
		02/03/20 19 4 P001 CK	998.00	0.00	4,528.73
		05/04/20 20 1 P001 CK	1,479.98	29.27	3,048.75
			Per Diem Interest:	23.68	3,072.43

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1501	BONTEMPO, PATRICIA A	18000			0.00
11.01	144 LOUIS PL	14000	3,130.40	3,318.24	
	UNION, NJ 07083	0	3,130.40	1,566.16	11,145.20
	144 LOUIS PL 2	32000 0.00			11,145.20
		05/01/19 19 1 P001 CS	1,551.76	31.97	9,593.44
		03/25/19 19 2 JHR Homestead Credi	181.58-	0.00	9,411.86
		07/31/19 19 2 P001 CS	1,370.18	27.10	8,041.68
		11/01/19 19 3 P001 CS	1,644.88	36.12	6,396.80
		08/07/19 19 4 JHR Homestead Credi	181.58-	0.00	6,215.22
		02/03/20 19 4 P001 CS	1,384.58	27.38	4,830.64
		05/04/20 20 1 P001 CK	1,578.64	33.17	3,252.00
		Per Diem Interest:		26.83	3,278.83
1501	PISCITELLI, MARY A	20000			0.00
14.01	142 LOUIS PL	10000	2,934.76	3,110.86	
	UNION, NJ 07083	0	2,934.74	1,468.27	10,448.63
	150 LOUIS PL 4A	30000 0.00			10,448.63
		05/01/19 19 1 P001 CS	1,454.78	28.77	8,993.85
		07/31/19 19 2 P001 CS	1,454.77	28.77	7,539.08
		11/01/19 19 3 P001 CS	1,542.08	31.54	5,997.00
		02/03/20 19 4 P001 CS	1,468.27	29.04	4,528.73
		05/04/20 20 1 P001 CK	1,479.98	29.27	3,048.75
		Per Diem Interest:		23.68	3,072.43
1501	MYKULA, DANYLO	21500			0.00
15	1223 ROBERT ST 00672	40100	6,026.03	6,387.61	
	UNION, NJ 07083	0	6,026.02	3,014.86	21,454.52
	1223 ROBERT ST 2	61600 0.00			21,454.52
		02/01/19 19 1 P001 CK	2,987.14	0.00	18,467.38
		04/25/19 19 2 P001 CK	2,987.14	0.00	15,480.24
		07/11/19 19 3 P001 CK	3,166.39	0.00	12,313.85
		10/23/19 19 4 P001 CK	3,014.86	0.00	9,298.99
		01/27/20 20 1 P001 CK	3,038.89	0.00	6,260.10
		04/22/20 20 2 P001 CK	3,038.88	0.00	3,221.22
		Per Diem Interest:		0.00	3,221.22
1501	MORGADO, ROBERTO & LUCIANY P	20000			0.00
17	15 RHODE STREET 01516	36200	5,497.77	5,827.66	
	SAYERVILLE, NJ 08872	0	5,497.77	2,750.57	19,573.77
	1219 ROBERT ST 2	56200 0.00			19,573.77
		02/06/19 19 1 P001 CK	2,725.28	0.00	16,848.49
		05/15/19 19 2 P001 CK	2,725.28	13.25	14,123.21
		08/01/19 19 3 P001 CK	2,888.82	0.00	11,234.39
		11/13/19 19 4 P001 CK	2,750.57	0.00	8,483.82
		02/04/20 20 1 P001 CK	2,772.49	0.00	5,711.33
		04/23/20 20 2 P001 CK 3780408796	2,772.49	0.00	2,938.84
		Per Diem Interest:		0.00	2,938.84

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1501	RESTREPO, LUZ M & CLAVIJO, JAMES	20000								0.00
18	1213 ROBERT ST	00660 32000						5,086.90	5,392.14	
	UNION, NJ	07083 0						5,086.90	2,545.01	18,110.95
	1213 ROBERT ST	2 52000 0.00								18,110.95
			02/04/19	19	1	P001	CK	2,521.61	0.00	15,589.34
			03/25/19	19	2	JHR	Homestead Credi	378.79-	0.00	15,210.55
			04/30/19	19	2	P001	CK	2,142.82	0.00	13,067.73
			08/09/19	19	3	P001	CK	2,672.93	0.00	10,394.80
			08/07/19	19	4	JHR	Homestead Credi	378.79-	0.00	10,016.01
			11/06/19	19	4	P001	CK	2,166.22	0.00	7,849.79
			02/04/20	20	1	P001	CK	2,565.29	0.00	5,284.50
			05/04/20	20	2	P001	CK	2,565.29	0.00	2,719.21
							Per Diem Interest:		0.00	2,719.21
1501	OPPONG, BONIFACE	20300								0.00
19	1211 ROBERT ST	00660 34700						5,380.38	5,703.23	
	UNION, NJ	07083 0						5,380.38	2,691.83	19,155.82
	1211 ROBERT ST	2 55000 0.00								19,155.82
			02/04/19	19	1	P001	CK	2,667.09	0.00	16,488.73
			03/25/19	19	2	JHR	Homestead Credi	142.57-	0.00	16,346.16
			04/30/19	19	2	P001	CK	2,524.52	0.00	13,821.64
			08/09/19	19	3	P001	CK	2,827.14	0.00	10,994.50
			11/06/19	19	4	P001	CK	2,691.83	0.00	8,302.67
			02/04/20	20	1	P001	CK	2,713.29	0.00	5,589.38
			05/04/20	20	2	P001	CK	2,713.29	0.00	2,876.09
							Per Diem Interest:		0.00	2,876.09
1501	BROUTON,SIMON-ARMOUR, M ESTATE	21400								0.00
20	1207 ROBERT ST	03932 39700						5,977.12	6,335.77	
	UNION, NJ	07083 0						5,977.10	2,990.38	21,280.37
	1207 ROBERT ST	2 61100 0.00								21,280.37
			01/30/19	19	1	P001	CK	2,962.90	0.00	18,317.47
			05/09/19	19	2	P001	CK	2,962.89	0.00	15,354.58
			08/06/19	19	3	P001	CK	3,140.69	0.00	12,213.89
			09/04/19	19	3	J083	mvd to sewer	199.72	0.00	12,413.61
			09/25/19	19	3	P001	CS	199.72	2.40	12,213.89
			10/29/19	19	4	P001	CK	2,990.38	0.00	9,223.51
			01/28/20	20	1	P001	CK	3,014.22	0.00	6,209.29
			05/19/20	20	2	P001	CK	3,014.21	0.00	3,195.08
							Per Diem Interest:		0.00	3,195.08
1501	KAM, FAI - GOLD, SZE HUNG	21100								0.00
22	604 WINCHESTER AVE	00672 44500						6,417.33	6,802.39	
	UNION, NJ	07083 0						6,417.32	3,210.63	22,847.67
	1547 VAUXHALL RD	2 65600 0.00								22,847.67
			01/29/19	19	1	P001	CK	3,181.11	0.00	19,666.56
			04/22/19	19	2	P001	CK	3,181.11	0.00	16,485.45
			07/17/19	19	3	P001	CK	3,372.00	0.00	13,113.45
			10/31/19	19	4	P001	CK	3,210.63	0.00	9,902.82
			01/28/20	20	1	P001	CK	3,236.22	0.00	6,666.60

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1501	22	KAM, FAI - GOLD, SZE HUNG			Continued			
		04/24/20	20	2	P001 CK 3780446065	3,236.21	0.00	3,430.39
						Per Diem Interest: 0.00		3,430.39
1501	SZTUC, MARTA		20600					0.00
23	113 WALLINGTON AVE	00660	39800			5,908.64	6,263.18	
	WALLINGTON, NJ	07057	0			5,908.63	2,956.12	21,036.57
	1539 VAUXHALL RD	2	60400		0.00			21,036.57
		02/04/19	19	1	P001 CK	2,928.95	0.00	18,107.62
		04/30/19	19	2	P001 CK	2,928.95	0.00	15,178.67
		08/09/19	19	3	P001 CK	3,104.71	0.00	12,073.96
		11/06/19	19	4	P001 CK	2,956.12	0.00	9,117.84
		02/04/20	20	1	P001 CK	2,979.69	0.00	6,138.15
		05/04/20	20	2	P001 CK	2,979.68	0.00	3,158.47
						Per Diem Interest: 0.00		3,158.47
1501	WEEKS, SIDNEY		20700					0.00
24	1535 VAUXHALL RD	00660	36400			5,585.82	5,920.99	
	UNION, NJ	07083	0			5,585.80	2,794.61	19,887.22
	1535 VAUXHALL RD	2	57100		0.00			19,887.22
		02/04/19	19	1	P001 CK	2,768.93	0.00	17,118.29
		04/30/19	19	2	P001 CK	2,768.92	0.00	14,349.37
		08/09/19	19	3	P001 CK	2,935.08	0.00	11,414.29
		11/06/19	19	4	P001 CK	2,794.61	0.00	8,619.68
		02/04/20	20	1	P001 CK	2,816.89	0.00	5,802.79
		05/04/20	20	2	P001 CK	2,816.88	0.00	2,985.91
						Per Diem Interest: 0.00		2,985.91
1501	WANG, DAJIN & XIAOYING		20500					0.00
25	130 SILVER SPRING RD	00660	36400			5,566.25	5,900.25	
	SHORT HILLS, NJ	07078	0			5,566.24	2,784.83	19,817.57
	1210 BISCAYNE BLVD	2	56900		0.00			19,817.57
		02/05/19	19	1	P001 CK 3749459702	2,759.23	0.00	17,058.34
		05/06/19	19	2	P001 CK 3757547614	2,759.22	0.00	14,299.12
		07/22/19	19	3	P001 CK 3762307178	2,924.80	0.00	11,374.32
		10/25/19	19	4	P001 CK 3768222707	2,784.83	0.00	8,589.49
		01/27/20	20	1	P001 CK 3774223152	2,807.02	0.00	5,782.47
		04/24/20	20	2	P001 CK 3780488998	2,807.02	0.00	2,975.45
						Per Diem Interest: 0.00		2,975.45
1501	CAMPBELL, MAXINE & CAMPBELL, SHARON		20500					0.00
26	1214 BISCAYNE BLVD	00660	36400			5,566.25	5,900.25	
	UNION, N J	07083	0			5,566.24	2,784.83	19,817.57
	1214 BISCAYNE BLVD	2	56900		0.00			19,817.57
		02/04/19	19	1	P001 CK	2,759.23	0.00	17,058.34
		04/30/19	19	2	P001 CK	2,759.22	0.00	14,299.12
		08/09/19	19	3	P001 CK	2,924.80	0.00	11,374.32
		11/06/19	19	4	P001 CK	2,784.83	0.00	8,589.49
		02/04/20	20	1	P001 CK	2,807.02	0.00	5,782.47
		05/04/20	20	2	P001 CK	2,807.02	0.00	2,975.45

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1501	26	CAMPBELL, MAXINE & CAMPBELL, SHARON Continued				
				Per Diem Interest:	0.00	2,975.45
1501	BIVAR, LIDIA	20500				0.00
27	1218 BISCAYNE BLVD	36500		5,576.04	5,910.61	
	UNION, NJ	07083 0		5,576.02	2,789.72	19,852.39
	1218 BISCAYNE BLVD	2 57000	0.00			19,852.39
		02/04/19 19	1 P001 CK	2,764.08	0.00	17,088.31
		04/30/19 19	2 P001 CK	2,764.07	0.00	14,324.24
		08/09/19 19	3 P001 CK	2,929.94	0.00	11,394.30
		11/06/19 19	4 P001 CK	2,789.72	0.00	8,604.58
		02/04/20 20	1 P001 CK	2,811.96	0.00	5,792.62
		05/04/20 20	2 P001 CK	2,811.95	0.00	2,980.67
				Per Diem Interest:	0.00	2,980.67
1501	GRANA, I & M & SOUTO, J & A	20500				0.00
28	1224 BISCAYNE BLVD	40900		6,006.46	6,366.88	
	UNION, N J	07083 0		6,006.45	3,005.06	21,384.85
	1224 BISCAYNE BLVD	2 61400	0.00			21,384.85
		02/08/19 19	1 P001 CK	1,488.70	0.00	19,896.15
		02/11/19 19	1 P001 CK 3081	744.36	0.00	19,151.79
		02/11/19 19	1 P001 CK 201	744.36	0.00	18,407.43
		05/09/19 19	1 P001 CK	0.02	0.00	18,407.41
		05/09/19 19	2 P001 CK	2,977.42	0.00	15,429.99
		08/09/19 19	2 P001 CK	0.02	0.00	15,429.97
		08/09/19 19	3 P001 CK	1,578.05	0.00	13,851.92
		08/13/19 19	3 P001 CK	1,578.07	0.00	12,273.85
		11/12/19 19	4 P001 CK	3,005.06	0.00	9,268.79
		02/11/20 20	1 P001 CK	3,029.02	0.00	6,239.77
		06/02/20 20	2 P001 CK 2162	1,514.51	0.00	4,725.26
		06/02/20 20	2 P001 CK 3014	757.25	0.00	3,968.01
		06/02/20 20	2 P001 CK 206	757.25	0.00	3,210.76
				Per Diem Interest:	0.00	3,210.76
1501	GARCIA, ORLANDO & LILIANNE H	20500				0.00
29	1228 BISCAYNE BLVD	00660 39800		5,898.85	6,252.81	
	UNION, NJ	07083 0		5,898.85	2,951.23	21,001.74
	1228 BISCAYNE BLVD	2 60300	0.00			21,001.74
		02/08/19 19	1 P001 CK	2,924.10	0.00	18,077.64
		03/25/19 19	2 JHR Homestead Credi	209.91-	0.00	17,867.73
		05/09/19 19	2 P001 CK	2,714.19	0.00	15,153.54
		08/05/19 19	3 P001 CK 3763191574	3,099.57	0.00	12,053.97
		08/07/19 19	4 JHR Homestead Credi	209.92-	0.00	11,844.05
		11/06/19 19	4 P001 CK	2,741.31	0.00	9,102.74
		02/07/20 20	1 P001 CK	2,974.75	0.00	6,127.99
		05/08/20 20	2 P001 CK 3781367597	2,974.75	0.00	3,153.24
				Per Diem Interest:	0.00	3,153.24

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1501	LOVE, JOYCE A - LOVE, ROSE	20500			0.00
30	1232 BISCAYNE BLVD	38300	5,752.11	6,097.27	
	UNION, NJ 07083	0	5,752.11	2,877.81	20,479.30
	1232 BISCAYNE BLVD 2	58800 0.00			20,479.30
		02/01/19 19 1 P001 CK	2,851.36	0.00	17,627.94
		03/25/19 19 2 JHR Homestead Credi	198.08-	0.00	17,429.86
		04/16/19 19 2 P001 CK	2,653.28	0.00	14,776.58
		07/16/19 19 3 P001 CK	3,022.47	0.00	11,754.11
		08/07/19 19 4 JHR Homestead Credi	198.08-	0.00	11,556.03
		10/15/19 19 4 P001 CK	2,679.73	0.00	8,876.30
		01/28/20 20 1 P001 CK	2,900.75	0.00	5,975.55
		05/13/20 20 2 P001 CK	2,900.75	0.00	3,074.80
			Per Diem Interest:	0.00	3,074.80
1501	SIQUIERA, PAULO R & MARIA L	20500			0.00
31	1236 BISCAYNE BLVD 00672	38700	5,791.25	6,138.75	
	UNION, N J 07083	0	5,791.23	2,897.40	20,618.63
	1236 BISCAYNE BLVD 2	59200 0.00			20,618.63
		02/04/19 19 1 P001 CK	2,870.76	0.00	17,747.87
		04/30/19 19 2 P001 CK	2,870.75	0.00	14,877.12
		08/09/19 19 3 P001 CK	3,043.03	0.00	11,834.09
		11/06/19 19 4 P001 CK	2,897.40	0.00	8,936.69
		02/04/20 20 1 P001 CK	2,920.49	0.00	6,016.20
		05/04/20 20 2 P001 CK	2,920.48	0.00	3,095.72
			Per Diem Interest:	0.00	3,095.72
1501	MIENKOWSKI, M & CARLSON, K	20500			0.00
32	1240 BISCAYNE BLVD 00660	38700	5,791.25	6,138.75	
	UNION, NJ 07083	0	5,791.23	2,897.40	20,618.63
	1240 BISCAYNE BLVD 2	59200 0.00			20,618.63
		01/30/19 19 1 P001 CK	2,870.76	0.00	17,747.87
		04/29/19 19 2 P001 CK	2,870.75	0.00	14,877.12
		07/30/19 19 3 P001 CK	3,043.03	0.00	11,834.09
		10/28/19 19 4 P001 CK	2,897.40	0.00	8,936.69
		02/04/20 20 1 P001 CK	2,920.49	0.00	6,016.20
		05/13/20 20 2 P001 CK	2,920.48	0.00	3,095.72
			Per Diem Interest:	0.00	3,095.72
1501	TURINCHAK M & G & GLEASON H & J	21300			0.00
33	1246 BISCAYNE BLVD	37700	5,771.68	5,993.01	
	UNION NJ 07083	0	5,771.68	2,887.60	20,423.97
	1246 BISCAYNE BLVD 2	59000 250.00			20,423.97
		02/08/19 19 1 P001 CK	2,861.06	0.00	17,562.91
		03/25/19 19 2 JHR Homestead Credi	205.39-	0.00	17,357.52
		05/10/19 19 2 P001 CK	2,655.67	0.00	14,701.85
		08/09/19 19 3 P001 CK	3,032.75	0.00	11,669.10
		08/07/19 19 4 JHR Homestead Credi	205.39-	0.00	11,463.71
		10/04/19 19 4 J053 Veteran Granted	250.00-	0.00	11,213.71
		11/12/19 19 4 P001 CK	2,432.21	0.00	8,781.50
		02/10/20 20 1 P001 CK	2,910.62	0.00	5,870.88

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1501	33	TURINCHAK M & G & GLEASON H & J Continued								
			05/21/20	20	2	P001	CK	2,910.62	0.00	2,960.26
								Per Diem Interest:	0.00	2,960.26
1501	MERMINI, ALBERT J JR	20700								0.00
34	1250 BISCAYNE BLVD	40300						5,967.34	6,325.39	
	UNION, N J	07083 0						5,967.32	2,985.49	21,245.54
	1250 BISCAYNE BLVD	2 61000 0.00								21,245.54
			02/05/19	19	1	P001	CS	2,000.00	0.00	19,245.54
			02/05/19	19	1	P001	CK 5303	958.05	0.00	18,287.49
			05/07/19	19	2	P001	CS	2,000.00	0.00	16,287.49
			05/07/19	19	2	P001	CK	958.04	0.00	15,329.45
			08/06/19	19	3	P001	CK	3,135.55	0.00	12,193.90
			11/04/19	19	4	P001	CK	2,985.49	0.00	9,208.41
			02/05/20	20	1	P001	CK	3,009.29	0.00	6,199.12
			05/19/20	20	2	P001	CK	3,009.28	0.00	3,189.84
								Per Diem Interest:	0.00	3,189.84
1501	DESOUSA-ABREU, ANA	20900								0.00
35	1252 BISCAYNE BLVD	00660 37600						5,722.78	6,066.16	
	UNION, NJ	07083 0						5,722.76	2,863.13	20,374.83
	1252 BISCAYNE BLVD	2 58500 0.00								20,374.83
			01/30/19	19	1	P001	CK	2,836.82	0.00	17,538.01
			04/29/19	19	2	P001	CK	2,836.81	0.00	14,701.20
			07/30/19	19	3	P001	CK	3,007.05	0.00	11,694.15
			10/28/19	19	4	P001	CK	2,863.13	0.00	8,831.02
			02/04/20	20	1	P001	CK	2,885.96	0.00	5,945.06
			05/13/20	20	2	P001	CK	2,885.95	0.00	3,059.11
								Per Diem Interest:	0.00	3,059.11
1501	GUIDO, THERESA S TRUSTEE	20800								0.00
36	1256 BISCAYNE BLVD	44500						6,387.98	6,771.29	
	UNION, NJ	07083 0						6,387.97	3,195.94	22,743.18
	1256 BISCAYNE BLVD	2 65300 0.00								22,743.18
			02/05/19	19	1	P001	CK	3,166.56	0.00	19,576.62
			03/25/19	19	2	JHR	Homestead Credi	227.32-	0.00	19,349.30
			05/01/19	19	2	P001	CK	2,939.24	0.00	16,410.06
			05/01/19	19	3	P001	CK	227.32	0.00	16,182.74
			07/15/19	19	3	P001	CK	3,129.27	0.00	13,053.47
			08/07/19	19	4	JHR	Homestead Credi	227.33-	0.00	12,826.14
			11/06/19	19	4	P001	CK	2,968.61	0.00	9,857.53
			02/05/20	20	1	P001	CK	3,221.42	0.00	6,636.11
			05/20/20	20	2	P001	CK	3,221.41	0.00	3,414.70
								Per Diem Interest:	0.00	3,414.70
1501	GRAVE, JOSE CARLOS & REGINA T	20100								0.00
37	1260 BISCAYNE BLVD	40400						5,918.42	6,273.55	
	UNION, N.J.	07083 0						5,918.42	2,961.02	21,071.41
	1260 BISCAYNE BLVD	2 60500 0.00								21,071.41
			02/07/19	19	1	P001	CK	2,933.80	0.00	18,137.61

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1501	37	GRAVE, JOSE CARLOS & REGINA T	Continued			
		05/07/19 19 2 P001 CK		2,933.80	0.00	15,203.81
		08/09/19 19 3 P001 CK		3,109.85	0.00	12,093.96
		11/18/19 19 4 P001 CK		2,942.93	18.09	9,151.03
		12/02/19 19 4 P001 CK		18.09	0.00	9,132.94
		02/10/20 20 1 P001 CK		2,984.62	0.00	6,148.32
		05/22/20 20 2 P001 CK		2,984.62	0.00	3,163.70
			Per Diem Interest:	0.00		3,163.70
1501	PENAS, CRISTINA-OLIVEIRA, MARIA	20700				0.00
38	1264 BISCAYNE BLVD	43200		6,251.02	6,626.11	
	UNION, N J 07083	0		6,251.02	3,127.43	22,255.58
	1264 BISCAYNE BLVD 2	63900 0.00				22,255.58
	02/04/19 19 1 P001 CK			3,098.67	0.00	19,156.91
	03/25/19 19 2 JHR Homestead Credi			222.45-	0.00	18,934.46
	05/01/19 19 2 P001 CK			2,876.22	0.00	16,058.24
	08/06/19 19 3 P001 CK			3,284.62	0.00	12,773.62
	08/07/19 19 4 JHR Homestead Credi			222.45-	0.00	12,551.17
	11/13/19 19 4 P001 CK			2,904.98	0.00	9,646.19
	02/05/20 20 1 P001 CK			3,152.35	0.00	6,493.84
	05/18/20 20 2 P001 CK			3,152.35	0.00	3,341.49
			Per Diem Interest:	0.00		3,341.49
1501	NIOTIS, CHRISTINA	20500				0.00
39	108 CHARLES BANCROFT HWY 00660	47400		6,642.32	7,040.89	
	LITCHFIELD, NH 03052	0		6,642.32	3,323.20	23,648.73
	1268 BISCAYNE BLVD 2	67900 0.00				23,648.73
	02/04/19 19 1 P001 CK			3,292.64	0.00	20,356.09
	04/30/19 19 2 P001 CK			3,292.64	0.00	17,063.45
	08/09/19 19 3 P001 CK			3,490.23	0.00	13,573.22
	11/06/19 19 4 P001 CK			3,323.20	0.00	10,250.02
	02/04/20 20 1 P001 CK			3,349.68	0.00	6,900.34
	05/04/20 20 2 P001 CK			3,349.68	0.00	3,550.66
			Per Diem Interest:	0.00		3,550.66
1501	FERRO, J & E - PATACAO, A & M	21200				0.00
40	1272 BISCAYNE BLVD	49800		6,945.58	7,362.35	
	UNION, NJ 07083	0		6,945.58	3,474.91	24,728.42
	1272 BISCAYNE BLVD 2	71000 0.00				24,728.42
	02/06/19 19 1 P001 CK			3,442.97	0.00	21,285.45
	05/06/19 19 2 P001 CK			3,442.97	0.00	17,842.48
	08/07/19 19 3 P001 CK			3,649.58	0.00	14,192.90
	11/13/19 19 4 P001 CK			3,474.91	0.00	10,717.99
	02/10/20 20 1 P001 CK			3,502.61	0.00	7,215.38
	05/14/20 20 2 P001 CK			3,502.61	0.00	3,712.77
			Per Diem Interest:	0.00		3,712.77

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1501	LEWIS, JOHN E & MARIA	21000				0.00
41	1276 BISCAYNE BLVD-2ND FL	46200		6,573.85	6,968.31	
	UNION, NJ 07083	0		6,573.83	3,288.94	23,404.93
	1276 BISCAYNE BLVD 2	67200	0.00			23,404.93
		01/29/19 19 1 P001 CK		3,258.70	0.00	20,146.23
		05/07/19 19 2 P001 CK		3,258.69	0.00	16,887.54
		07/30/19 19 3 P001 CK		3,454.25	0.00	13,433.29
		10/29/19 19 4 P001 CK		3,288.94	0.00	10,144.35
		02/10/20 20 1 P001 CK		3,315.15	0.00	6,829.20
		02/10/20 20 2 P001 CK		0.20	0.00	6,829.00
		06/02/20 20 2 P001 CK		3,276.68	38.46	3,552.32
		06/19/20 20 2 P001 CK		38.26	0.24	3,514.06
				Per Diem Interest:	0.00	3,514.06
1501	ESCOBEDO, BLAS & LIMON- TALAVERA, L	22000				0.00
42	1280 BISCAYNE BLVD 00660	37400		5,810.81	6,159.49	
	UNION, NJ 07083	0		5,810.80	2,907.18	20,688.28
	1280 BISCAYNE BLVD 2	59400	0.00			20,688.28
		02/04/19 19 1 P001 CK		2,880.46	0.00	17,807.82
		04/30/19 19 2 P001 CK		2,880.45	0.00	14,927.37
		08/09/19 19 3 P001 CK		3,053.31	0.00	11,874.06
		11/06/19 19 4 P001 CK		2,907.18	0.00	8,966.88
		02/04/20 20 1 P001 CK		2,930.35	0.00	6,036.53
		05/04/20 20 2 P001 CK		2,930.35	0.00	3,106.18
				Per Diem Interest:	0.00	3,106.18
1501	VARELA, MARIA - VARELA, EMIDIO	20000				0.00
43	1417 ELAINE TERR 00660	43300		6,192.33	6,563.90	
	UNION, NJ 07083	0		6,192.32	3,098.06	22,046.61
	1290 BISCAYNE BLVD 2	63300	0.00			22,046.61
		02/04/19 19 1 P001 CK		3,069.58	0.00	18,977.03
		04/30/19 19 2 P001 CK		3,069.57	0.00	15,907.46
		08/09/19 19 3 P001 CK		3,253.78	0.00	12,653.68
		11/06/19 19 4 P001 CK		3,098.06	0.00	9,555.62
		02/04/20 20 1 P001 CK		3,122.75	0.00	6,432.87
		05/04/20 20 2 P001 CK		3,122.75	0.00	3,310.12
				Per Diem Interest:	0.00	3,310.12
1501	CARTER, NEILON - HALL, KWESI	20500				0.00
44	1296 BISCAYNE BLVD 00660	36400		5,566.25	5,900.25	
	UNION, NJ 07083	0		5,566.24	2,784.83	19,817.57
	1296 BISCAYNE BLVD 2	56900	0.00			19,817.57
		02/04/19 19 1 P001 CK		2,759.23	0.00	17,058.34
		04/30/19 19 2 P001 CK		2,759.22	0.00	14,299.12
		08/09/19 19 3 P001 CK		2,924.80	0.00	11,374.32
		11/06/19 19 4 P001 CK		2,784.83	0.00	8,589.49
		02/04/20 20 1 P001 CK		2,807.02	0.00	5,782.47
		05/04/20 20 2 P001 CK		2,807.02	0.00	2,975.45
				Per Diem Interest:	0.00	2,975.45

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1501	KUKULAVA, MARIAM - ROSA, ELVIS D	20500				0.00
45	1300 BISCAYNE BLVD	32000		5,135.82	5,443.99	
	UNION, NJ 07083	0		5,135.82	2,569.48	18,285.11
	1300 BISCAYNE BLVD 2	52500	0.00			18,285.11
		12/17/18 19 1	J063	150.15-	0.00	18,134.96
		02/04/19 19 1	P001 CK	2,395.71	0.00	15,739.25
		04/30/19 19 2	P001 CK	2,545.86	0.00	13,193.39
		07/05/19 19 3	P001 CK 3761458667	2,698.63	0.00	10,494.76
		11/06/19 19 4	P001 CK	2,569.48	0.00	7,925.28
		02/04/20 20 1	P001 CK	2,589.96	0.00	5,335.32
		05/04/20 20 2	P001 CK	2,589.96	0.00	2,745.36
				Per Diem Interest:	0.00	2,745.36
1501	LATONA, LASBERT ARABA	20400				0.00
46	1304 BISCAYNE BLVD 00660	42300		6,133.63	6,501.68	
	UNION, NJ 07083	0		6,133.63	3,068.69	21,837.63
	1304 BISCAYNE BLVD 2	62700	0.00			21,837.63
		02/04/19 19 1	P001 CK	3,040.48	0.00	18,797.15
		04/30/19 19 2	P001 CK	3,040.48	0.00	15,756.67
		08/09/19 19 3	P001 CK	3,222.94	0.00	12,533.73
		11/06/19 19 4	P001 CK	3,068.69	0.00	9,465.04
		02/04/20 20 1	P001 CK	3,093.15	0.00	6,371.89
		05/04/20 20 2	P001 CK	3,093.15	0.00	3,278.74
				Per Diem Interest:	0.00	3,278.74
1501	SIMOES, EURICO & MARIA A	22000				0.00
47	178 GREENBROOK RD	39100		5,977.12	6,335.77	
	GREENBROOK, NJ 08812	0		5,977.10	2,990.38	21,280.37
	1494 JOANNA WAY 2	61100	0.00			21,280.37
		02/04/19 19 1	P001 CK 3749351294	2,962.90	0.00	18,317.47
		05/01/19 19 2	P001 CK 3757348723	2,962.89	0.00	15,354.58
		08/05/19 19 3	P001 CK 3763139661	3,140.69	0.00	12,213.89
		10/31/19 19 4	P001 CK 3768573736	2,990.38	0.00	9,223.51
		02/03/20 20 1	P001 CK 3774616525	3,014.22	0.00	6,209.29
		05/11/20 20 2	P001 CK 3781417012	3,014.21	0.00	3,195.08
				Per Diem Interest:	0.00	3,195.08
1501	SANTOS, ANTONIO & NICOLE	22500				0.00
48	1493 JOANNA WAY 00660	38400		5,957.55	6,315.03	
	UNION, NJ 07083	0		5,957.54	2,980.60	21,210.72
	1493 JOANNA WAY 2	60900	0.00			21,210.72
		02/04/19 19 1	P001 CK	2,953.20	0.00	18,257.52
		04/30/19 19 2	P001 CK	2,953.19	0.00	15,304.33
		08/09/19 19 3	P001 CK	3,130.41	0.00	12,173.92
		11/06/19 19 4	P001 CK	2,980.60	0.00	9,193.32
		02/04/20 20 1	P001 CK	3,004.35	0.00	6,188.97
		05/04/20 20 2	P001 CK	3,004.35	0.00	3,184.62
				Per Diem Interest:	0.00	3,184.62

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1501	AHMED, SALEEM & SALEEM, FARZANA	22000								0.00
49	1495 JOANNA WAY	00660 37900						5,859.72	6,211.33	
	UNION, NJ	07083 0						5,859.72	2,931.66	20,862.43
	1495 JOANNA WAY	2 59900 0.00								20,862.43
			02/04/19	19	1	P001	CK	2,904.70	0.00	17,957.73
			04/30/19	19	2	P001	CK	2,904.70	0.00	15,053.03
			08/09/19	19	3	P001	CK	3,079.01	0.00	11,974.02
			11/06/19	19	4	P001	CK	2,931.66	0.00	9,042.36
			02/04/20	20	1	P001	CK	2,955.02	0.00	6,087.34
			05/04/20	20	2	P001	CK	2,955.02	0.00	3,132.32
								Per Diem Interest:	0.00	3,132.32
1501	MARTINETTI, MICHAEL	20600								0.00
50	1312 BISCAYNE BLVD	39400						5,869.50	6,221.70	
	UNION, NJ	07083 0						5,869.50	2,936.55	20,897.25
	1312 BISCAYNE BLVD	2 60000 0.00								20,897.25
			01/30/19	19	1	P001	CK 3748954904	2,909.55	0.00	17,987.70
			04/22/19	19	2	P001	CK 3756210124	2,909.55	0.00	15,078.15
			05/01/19	19	2	RNSF	CK 3756210124	2,909.55	0.00	17,987.70
		Original Payment Date: 04/22/19								
			05/01/19	19	2	JNSF	RTN CK FEE	20.00	0.00	18,007.70
			05/03/19	19	2	P001	CK 3757471069	2,909.55	0.00	15,098.15
			05/06/19	19	2	P025	CK 3757576156	20.00	0.00	15,078.15
			08/01/19	19	3	P001	CK 3762990851	3,084.15	0.00	11,994.00
			10/30/19	19	4	P001	CK	2,936.55	0.00	9,057.45
			02/04/20	20	1	P001	CK	2,959.95	0.00	6,097.50
			05/04/20	20	2	P001	CK	2,959.95	0.00	3,137.55
								Per Diem Interest:	0.00	3,137.55
1501	RIBEIRO-ATWAN, ISABEL C	20400								0.00
51	29 CAROLINA ST	36500						5,566.25	5,900.25	
	CRANFORD, NJ	07016 0						5,566.24	2,784.83	19,817.57
	1318 BISCAYNE BLVD	2 56900 0.00								19,817.57
			02/04/19	19	1	P001	CK	2,759.23	0.00	17,058.34
			04/30/19	19	2	P001	CK	2,759.22	0.00	14,299.12
			08/09/19	19	3	P001	CK	2,924.80	0.00	11,374.32
			11/06/19	19	4	P001	CK	2,784.83	0.00	8,589.49
			02/04/20	20	1	P001	CK	2,807.02	0.00	5,782.47
			05/04/20	20	2	P001	CK	2,807.02	0.00	2,975.45
								Per Diem Interest:	0.00	2,975.45
1501	LOPEZ, ROLAND & LARISSA	21600								0.00
52	1505 VAUXHALL RD	01516 38600						5,889.07	6,242.44	
	UNION, NJ	07083 0						5,889.07	2,946.34	20,966.92
	1505 VAUXHALL RD	2 60200 0.00								20,966.92
			02/01/19	19	1	P001	CK	2,919.25	0.00	18,047.67
			04/25/19	19	2	P001	CK	2,919.25	0.00	15,128.42
			07/11/19	19	3	P001	CK	3,094.43	0.00	12,033.99
			10/23/19	19	4	P001	CK	2,946.34	0.00	9,087.65
			02/04/20	20	1	P001	CK	2,969.82	0.00	6,117.83

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1501	52	LOPEZ, ROLAND & LARISSA					Continued			
			05/04/20	20	2	P001	CK	2,969.82	0.00	3,148.01
							Per Diem Interest:	0.00	0.00	3,148.01
1501	QUINTOS, ALBERTO - LUDENA, MARIA	20500								0.00
53	1501 VAUXHALL RD	00672 36700						5,595.59	5,931.36	
	UNION, NJ	07083 0						5,595.59	2,799.51	19,922.05
	1501 VAUXHALL RD	2 57200 0.00								19,922.05
			01/30/19	19	1	P001	CK	2,773.77	0.00	17,148.28
			04/29/19	19	2	P001	CK	2,773.77	0.00	14,374.51
			07/30/19	19	3	P001	CK	2,940.23	0.00	11,434.28
			10/28/19	19	4	P001	CK	2,799.51	0.00	8,634.77
			02/04/20	20	1	P001	CK	2,821.82	0.00	5,812.95
			05/13/20	20	2	P001	CK	2,821.82	0.00	2,991.13
							Per Diem Interest:	0.00	0.00	2,991.13
1501	TEIXEIRA, VANIA - VERISSIMO, MARIA	20800								0.00
54	1497 VAUXHALL RD	25300						4,509.74	4,780.35	
	UNION, NJ	07083 0						4,509.73	2,256.24	16,056.06
	1497 VAUXHALL RD	2 46100 0.00								16,056.06
			02/04/19	19	1	P001	CK	2,235.51	0.00	13,820.55
			03/25/19	19	2	JHR	Homestead Credi	185.89-	0.00	13,634.66
			03/25/19	19	2	JHR	Homestead Credi	123.99-	0.00	13,510.67
			04/30/19	19	2	P001	CK	1,925.62	0.00	11,585.05
			08/09/19	19	3	P001	CK	2,369.66	0.00	9,215.39
			08/07/19	19	4	JHR	Homestead Credi	123.99-	0.00	9,091.40
			08/07/19	19	4	JHR	Homestead Credi	185.90-	0.00	8,905.50
			11/06/19	19	4	P001	CK	1,946.35	0.00	6,959.15
			02/04/20	20	1	P001	CK	2,274.23	0.00	4,684.92
			05/04/20	20	2	P001	CK	2,274.23	0.00	2,410.69
							Per Diem Interest:	0.00	0.00	2,410.69
1501	DO CARMO, ANTONIO - DO CARMO, RUI	20500								0.00
55	1493 VAUXHALL RD	00672 37700						5,693.43	6,035.05	
	UNION, NJ	07083 0						5,693.41	2,848.45	20,270.34
	1493 VAUXHALL RD	2 58200 0.00								20,270.34
			02/04/19	19	1	P001	CK	2,537.41	0.00	17,732.93
			04/30/19	19	1	P001	CK	284.86	5.63	17,448.07
			04/30/19	19	2	P001	CK	2,531.77	0.00	14,916.30
			06/10/19	19	2	P001	CK	290.49	3.68	14,625.81
			08/09/19	19	3	P001	CK	2,991.63	0.00	11,634.18
			11/06/19	19	4	P001	CK	2,848.45	0.00	8,785.73
			02/04/20	20	1	P001	CK	2,871.16	0.00	5,914.57
			05/04/20	20	2	P001	CK	2,871.15	0.00	3,043.42
							Per Diem Interest:	0.00	0.00	3,043.42

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1501	VAUXHALL 1489 ASSOCIATES LLC	21300			0.00
56	1915 MORRIS AVE	33800	5,390.16	5,713.60	
	UNION, NJ 07083	0	5,390.16	2,696.72	19,190.64
	1489 VAUXHALL RD 2	55100 0.00			19,190.64
		02/20/19 19 1 PSQT CK	2,671.94	25.38	16,518.70
		05/10/19 19 2 P001 CK 3757978244	2,671.94	0.00	13,846.76
		08/12/19 19 3 P001 CK 3763669745	2,832.28	0.00	11,014.48
		11/18/19 19 4 P001 CK 3769701537	2,696.72	15.84	8,317.76
		05/15/20 20 1 P001 CK 3781789463	2,718.22	98.02	5,599.54
		05/15/20 20 2 P001 CK 3781789463	2,718.22	0.00	2,881.32
			Per Diem Interest:	0.00	2,881.32
1501	KIRPAN, DAVID A	20400			0.00
57	1483 VAUXHALL RD 00660	36400	5,556.47	5,889.88	
	UNION, NJ 07083	0	5,556.45	2,779.93	19,782.73
	1483 VAUXHALL RD 2	56800 0.00			19,782.73
		02/04/19 19 1 P001 CK	2,754.38	0.00	17,028.35
		04/30/19 19 2 P001 CK	2,754.37	0.00	14,273.98
		08/09/19 19 3 P001 CK	2,919.66	0.00	11,354.32
		11/06/19 19 4 P001 CK	2,779.93	0.00	8,574.39
		02/04/20 20 1 P001 CK	2,802.09	0.00	5,772.30
		05/04/20 20 2 P001 CK	2,802.08	0.00	2,970.22
			Per Diem Interest:	0.00	2,970.22
1501	CAGGIANO, PETER P & MARION	20500			0.00
58	132 SUTTON DR	36200	5,546.69	5,879.51	
	BERKELEY HEIGHTS, NJ 07922	0	5,546.67	2,775.04	19,747.91
	1479 VAUXHALL RD 2	56700 0.00			19,747.91
		02/08/19 19 1 P001 CK	2,749.53	0.00	16,998.38
		05/16/19 19 2 P001 CK 3758356719	2,749.52	14.37	14,248.86
		08/12/19 19 3 P001 CK 3763638252	2,914.52	0.00	11,334.34
		11/12/19 19 4 P001 CK	2,775.04	0.00	8,559.30
		02/05/20 20 1 P001 CK 3774891336	2,797.16	0.00	5,762.14
		05/07/20 20 2 P001 CK 3781312938	2,797.15	0.00	2,964.99
			Per Diem Interest:	0.00	2,964.99
1501	POWELL, CHARLENE W	20300			0.00
59	1473 VAUXHALL RD	21100	4,049.96	4,292.98	
	UNION, NJ 07083	0	4,049.95	2,026.21	14,419.10
	1473 VAUXHALL RD 2	41400 0.00			14,419.10
		02/11/19 19 1 P001 CK 3749881041	2,007.59	0.00	12,411.51
		03/25/19 19 2 JHR Homestead Credi	192.26-	0.00	12,219.25
		05/03/19 19 2 P001 CK 3757441198	1,815.33	0.00	10,403.92
		08/02/19 19 3 P001 CK	2,128.07	0.00	8,275.85
		06/07/19 19 4 P001 CK Wire	12.24	0.00	8,263.61
		11/15/19 19 4 P001 CK 3769535313	2,013.97	8.27	6,249.64
		02/14/20 20 1 P001 CK	2,034.51	7.86	4,215.13
		03/20/20 20 1 P001 CK	7.86	0.00	4,207.27
		04/29/20 20 2 P001 CK 3780695582	2,042.36	0.00	2,164.91
			Per Diem Interest:	0.00	2,164.91

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
1501	BYRD, JERRA	21500				SC001				0.00
60	4306 MARY RIDGE DR	21800				VT001		3,985.83	4,490.00	
	RANDALLSTOWN, MD 21133	0						3,985.82	1,994.21	14,455.86
	1469 VAUXHALL RD 2	43300 500.00								14,455.86
			02/06/19	19	1	P001	CK	1,974.73	0.00	12,481.13
			03/25/19	19	2	JHR	Homestead Credi	313.97-	0.00	12,167.16
			05/03/19	19	2	P001	CK	1,660.75	0.00	10,506.41
			08/07/19	19	3	P001	CK	2,100.73	0.00	8,405.68
			08/07/19	19	4	JHR	Homestead Credi	263.98-	0.00	8,141.70
			11/13/19	19	4	P001	CK	1,730.23	0.00	6,411.47
			12/31/19	19	4	J052	Sen. Cit. Disal	173.29	0.00	6,584.76
			01/08/20	19	4	P001	CR 3772776717	173.29	2.12	6,411.47
			02/06/20	20	1	P001	CK	2,011.10	0.00	4,400.37
			05/13/20	20	2	P001	CK	2,011.10	0.00	2,389.27
							Per Diem Interest:	0.00	0.00	2,389.27
1501	EDWARDS, JOHNNY M & KAREN	20400								0.00
61	1386 GUSTAV AVE	44800						6,378.19	6,760.92	
	UNION, NJ 07083	0						6,378.19	3,191.05	22,708.35
	1386 GUSTAV AVE 2	65200 0.00								22,708.35
			02/06/19	19	1	P001	CK	3,161.71	0.00	19,546.64
			03/25/19	19	2	JHR	Homestead Credi	164.39-	0.00	19,382.25
			05/02/19	19	2	P001	CK	2,997.32	0.00	16,384.93
			07/25/19	19	3	P001	CK	3,351.45	0.00	13,033.48
			10/23/19	19	4	P001	CK	3,191.05	0.00	9,842.43
			01/27/20	20	1	P001	CK	3,216.48	0.00	6,625.95
			05/13/20	20	2	P001	CK	3,216.48	0.00	3,409.47
							Per Diem Interest:	0.00	0.00	3,409.47
1501	BALISAGE, LOURDES H	20000								0.00
62	1390 GUSTAV AVE	21600						4,069.53	4,313.71	
	UNION, NJ 07083	0						4,069.52	2,036.01	14,488.77
	1390 GUSTAV AVE 2	41600 0.00								14,488.77
			02/04/19	19	1	P001	CK	2,017.29	0.00	12,471.48
			04/30/19	19	2	P001	CK	2,017.29	0.00	10,454.19
			08/09/19	19	3	P001	CK	2,138.34	0.00	8,315.85
			11/06/19	19	4	P001	CK	2,036.01	0.00	6,279.84
			02/04/20	20	1	P001	CK	2,052.24	0.00	4,227.60
			05/04/20	20	2	P001	CK	2,052.23	0.00	2,175.37
							Per Diem Interest:	0.00	0.00	2,175.37
1501	ROGERS, BRENDA ESTATE	20000								0.00
63	1396 GUSTAV AVE 01516	25100						4,411.92	4,676.65	
	UNION, NJ 07083	0						4,411.90	2,207.30	15,707.77
	1396 GUSTAV AVE 2	45100 0.00								15,707.77
			02/04/19	19	1	P001	CK	2,186.79	0.00	13,520.98
			04/30/19	19	1	P001	CK	0.23	0.00	13,520.75
			04/30/19	19	2	P001	CK	2,186.78	0.00	11,333.97
			08/09/19	19	2	P001	CK	0.23	0.01	11,333.74
			08/09/19	19	3	P001	CK	2,318.01	0.00	9,015.73

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		Date	Yr Qtr Code Description	Principal	Interest	
1501	63	ROGERS, BRENDA ESTATE	Continued			
		10/28/19	19 3 P001 CK	0.24	0.01	9,015.49
		11/06/19	19 4 P001 CK	2,207.30	0.00	6,808.19
		02/04/20	20 1 P001 CK	2,224.90	0.00	4,583.29
		05/04/20	20 2 P001 CK	2,224.89	0.00	2,358.40
				Per Diem Interest:	0.00	2,358.40
1501	GREEN, MARGARETTA	20000				0.00
64	1400 GUSTAV AVE	29100		4,803.22	5,091.43	
	UNION, NJ	07083 0		4,803.20	2,403.07	17,100.92
	1400 GUSTAV AVE	2 49100	0.00			17,100.92
		02/04/19	19 1 P001 CK	2,380.99	0.00	14,719.93
		03/25/19	19 2 JHR Homestead Credi	341.85-	0.00	14,378.08
		04/30/19	19 2 P001 CK	2,039.13	0.00	12,338.95
		08/09/19	19 3 P001 CK	2,523.86	0.00	9,815.09
		08/07/19	19 4 JHR Homestead Credi	341.86-	0.00	9,473.23
		11/06/19	19 4 P001 CK	2,061.21	0.00	7,412.02
		02/04/20	20 1 P001 CK	2,422.23	0.00	4,989.79
		05/04/20	20 2 P001 CK	2,422.22	0.00	2,567.57
				Per Diem Interest:	0.00	2,567.57
1501	JEROME, ATALIE	18800				0.00
65	1404 GUSTAV AVE	00672 25500		4,333.65	4,593.69	
	UNION, NJ	07083 0		4,333.65	2,168.15	15,429.14
	1404 GUSTAV AVE	2 44300	0.00			15,429.14
		02/01/19	19 1 P001 CK	2,148.22	0.00	13,280.92
		04/25/19	19 2 P001 CK	2,148.22	0.00	11,132.70
		07/11/19	19 3 P001 CK	2,277.13	0.00	8,855.57
		10/23/19	19 4 P001 CK	2,168.15	0.00	6,687.42
		01/27/20	20 1 P001 CK	2,185.43	0.00	4,501.99
		04/22/20	20 2 P001 CK	2,185.43	0.00	2,316.56
				Per Diem Interest:	0.00	2,316.56
1501	DANCY, THURMAN R & GENEVA	20000 VT001				0.00
66	1408 GUSTAV AVE	32500		5,010.82	5,318.99	
	UNION, NJ	07083 0		5,010.82	2,506.98	17,847.61
	1408 GUSTAV AVE	2 52500	500.00			17,847.61
		02/21/19	19 1 P001 CK	2,483.36	16.50	15,364.25
		02/21/19	19 2 P001 CK	5.78	0.00	15,358.47
		05/16/19	19 2 P001 CK	2,477.58	12.33	12,880.89
		08/08/19	19 3 P001 CK	2,636.13	0.00	10,244.76
		12/02/19	19 4 P001 CK	2,506.98	25.94	7,737.78
		12/02/19	20 1 P001 CK	3.35	0.00	7,734.43
		03/02/20	20 1 P001 CK	2,524.11	26.20	5,210.32
		03/02/20	20 2 P001 CK	6.77	0.00	5,203.55
		06/03/20	20 2 P001 CK	2,500.46	27.00	2,703.09
		06/24/20	20 2 P001 CK	20.23	0.27	2,682.86
				Per Diem Interest:	0.00	2,682.86

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1501	JP MORGAN CHASE BANK, N A									0.00
67	3415 VISION DR	00660 20400								
	COLUMBUS, OH	43219 16400						3,599.97	3,815.98	
	1410 GUSTAV AVE	2 0						3,599.95	1,801.08	12,816.98
		36800 0.00								12,816.98
			02/04/19	19	1	P001	CK	1,784.53	0.00	11,032.45
			05/09/19	19	2	P001	CK	1,784.52	0.00	9,247.93
			08/07/19	19	3	P001	CK	1,891.61	0.00	7,356.32
			11/01/19	19	4	P001	CK	1,801.08	0.00	5,555.24
			02/05/20	20	1	P001	CK	1,815.44	0.00	3,739.80
			05/07/20	20	2	P001	CK	1,815.43	0.00	1,924.37
							Per Diem Interest:		0.00	1,924.37
1501	MOSES, EVALINA F									0.00
68	1414 GUSTAV AVE	20400								
	UNION, NJ	07083 18400						3,795.61	4,023.37	
	1414 GUSTAV AVE	2 0						3,795.61	1,898.96	13,513.55
		38800 0.00								13,513.55
			02/04/19	19	1	P001	CK	1,881.51	0.00	11,632.04
			04/30/19	19	2	P001	CK	1,881.51	0.00	9,750.53
			08/09/19	19	3	P001	CK	1,994.42	0.00	7,756.11
			11/06/19	19	4	P001	CK	1,898.96	0.00	5,857.15
			02/04/20	20	1	P001	CK	1,914.10	0.00	3,943.05
			05/04/20	20	2	P001	CK	1,914.10	0.00	2,028.95
							Per Diem Interest:		0.00	2,028.95
1501	BELL-WALLS, BEAUTEEN & SAUL H WALLS									0.00
71	1425 GUSTAV AVE	00660 20000								
	UNION, NJ	07083 25600						4,460.83	4,728.49	
	1425 GUSTAV AVE	2 0						4,460.82	2,231.78	15,881.92
		45600 0.00								15,881.92
			02/04/19	19	1	P001	CK	2,211.26	0.00	13,670.66
			03/25/19	19	2	JHR	Homestead Credi	367.49-	0.00	13,303.17
			04/30/19	19	2	P001	CK	1,843.77	0.00	11,459.40
			08/09/19	19	3	P001	CK	2,343.95	0.00	9,115.45
			08/07/19	19	4	JHR	Homestead Credi	317.49-	0.00	8,797.96
			11/06/19	19	4	P001	CK	1,914.29	0.00	6,883.67
			02/04/20	20	1	P001	CK	2,249.57	0.00	4,634.10
			05/04/20	20	2	P001	CK	2,249.56	0.00	2,384.54
							Per Diem Interest:		0.00	2,384.54
1501	PARCHMENT, PATRICIA JONES									0.00
72	1202 BROOKSIDE AVE	19200								
	UNION, NJ	07083 27000						4,519.53	4,790.71	
	1202 BROOKSIDE AVE	2 0						4,519.51	2,261.14	16,090.89
		46200 0.00								16,090.89
			02/11/19	19	1	P001	CK	2,240.36	0.00	13,850.53
			05/10/19	19	2	P001	CK	2,240.35	0.00	11,610.18
			08/12/19	19	3	P001	CK	2,374.80	0.00	9,235.38
			11/12/19	19	4	P001	CK	2,261.14	0.00	6,974.24
			02/10/20	20	1	P001	CK	2,279.17	0.00	4,695.07
			05/29/20	20	2	P001	CK	2,279.16	0.00	2,415.91
							Per Diem Interest:		0.00	2,415.91

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1501	BAKER,RAYMOND J C/O RAYMOND S BAKER	10700				0.00
73	192 SUNSET AVE	0		1,046.73	1,109.54	
	NEWARK, N J 07102	0		1,046.73	523.68	3,726.68
	1210 BROOKSIDE AVE 1	10700	0.00			3,726.68
		01/31/19 19	1 P001 CK	518.87	0.00	3,207.81
		05/01/19 19	2 P001 CK	518.87	0.00	2,688.94
		09/03/19 19	3 P001 CK	546.10	3.91	2,142.84
		11/27/19 19	3 P001 CK	3.91	1.12	2,138.93
		11/27/19 19	4 P001 CK	523.68	3.03	1,615.25
		02/11/20 20	1 P001 CK	527.86	0.00	1,087.39
		06/02/20 20	2 P001 CK	527.86	0.00	559.53
				Per Diem Interest:	0.00	559.53
1501	RILEY, LEAH - RILEY, LUCIUS	20700				0.00
74	1214 BROOKSIDE AVE	26100		4,578.21	4,727.93	
	UNION, NJ 07083	0		4,578.21	2,290.50	16,174.85
	1214 BROOKSIDE AVE 2	46800	250.00			16,174.85
		02/04/19 19	1 P001 CK	2,269.45	0.00	13,905.40
		03/25/19 19	2 JHR Homestead Credi	212.92-	0.00	13,692.48
		04/30/19 19	2 P001 CK	2,056.53	0.00	11,635.95
		08/09/19 19	3 P001 CK	2,405.64	0.00	9,230.31
		08/07/19 19	4 JHR Homestead Credi	162.92-	0.00	9,067.39
		10/04/19 19	4 J053 Veteran Granted	250.00-	0.00	8,817.39
		11/06/19 19	4 P001 CK	1,877.58	0.00	6,939.81
		11/06/19 19	4 P001 CK	250.00	0.00	6,689.81
		11/26/19 19	4 J064 Ref. Ck.#12304-	250.00	0.00	6,939.81
		02/05/20 20	1 P001 CK	2,308.76	0.00	4,631.05
		05/12/20 20	2 P001 CK	2,308.76	0.00	2,322.29
				Per Diem Interest:	0.00	2,322.29
1501	ARTHUR, WISLER & JACQUELINE	22500				0.00
77.01	1224 BROOKSIDE AVE 00597	12300		3,404.31	3,608.59	
	UNION, NJ 07083	0		3,404.31	1,703.19	12,120.40
	1224 BROOKSIDE AVE 2	34800	0.00			12,120.40
		02/01/19 19	1 P001 CK	1,687.54	0.00	10,432.86
		04/25/19 19	2 P001 CK	1,687.54	0.00	8,745.32
		07/11/19 19	3 P001 CK	1,788.81	0.00	6,956.51
		10/23/19 19	4 P001 CK	1,703.19	0.00	5,253.32
		01/27/20 20	1 P001 CK	1,716.77	0.00	3,536.55
		05/04/20 20	2 P001 CK	1,716.77	0.00	1,819.78
				Per Diem Interest:	0.00	1,819.78
1501	FRAZIER, NATHANIEL SR	20100				0.00
78	1226 BROOKSIDE AVE 00672	28500		4,754.30	5,039.58	
	UNION, N J 07083	0		4,754.29	2,378.61	16,926.78
	1226 BROOKSIDE AVE 2	48600	0.00			16,926.78
		02/01/19 19	1 P001 CK	2,356.74	0.00	14,570.04
		03/25/19 19	2 JHR Homestead Credi	338.37-	0.00	14,231.67
		04/25/19 19	2 P001 CK	2,018.36	0.00	12,213.31
		07/11/19 19	3 P001 CK	2,498.16	0.00	9,715.15

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
1501	78	FRAZIER, NATHANIEL SR		Continued			
		08/07/19 19 4	JHR	Homestead Credi	338.38-	0.00	9,376.77
		10/23/19 19 4	P001	CK	2,040.23	0.00	7,336.54
		01/27/20 20 1	P001	CK	2,397.56	0.00	4,938.98
		04/22/20 20 2	P001	CK	2,397.56	0.00	2,541.42
					Per Diem Interest:	0.00	2,541.42
1502	HAUPT, NINA	20600	SC001				0.00
1	1245 BISCAYNE BLVD	44200			6,214.07	6,594.44	
	UNION, NJ 07083	0			6,214.05	3,108.97	22,131.53
	1245 BISCAYNE BLVD 2	64800	500.00				22,131.53
	02/07/19 19 1	P001	CK		3,079.82	0.00	19,051.71
	03/25/19 19 2	JHR	Homestead Credi		269.33-	0.00	18,782.38
	05/03/19 19 2	P001	CK		2,810.48	0.00	15,971.90
	08/09/19 19 3	P001	CK		3,268.38	0.00	12,703.52
	08/07/19 19 4	JHR	Homestead Credi		219.34-	0.00	12,484.18
	11/12/19 19 4	P001	CK		2,889.63	0.00	9,594.55
	02/07/20 20 1	P001	CK		3,134.25	0.00	6,460.30
	05/21/20 20 2	P001	CK		3,134.24	0.00	3,326.06
	05/21/20 20 3	P001	CK		0.01	0.00	3,326.05
					Per Diem Interest:	0.00	3,326.05
1502	BARBOSA, MAISA	20600					0.00
2	1239 BISCAYNE BLVD. 00597	38400			5,771.68	6,118.01	
	UNION, NJ 07083	0			5,771.68	2,887.60	20,548.97
	1239 BISCAYNE BLVD 2	59000	0.00				20,548.97
	02/01/19 19 1	P001	CK		2,861.06	0.00	17,687.91
	04/29/19 19 2	P001	CK		2,861.06	0.00	14,826.85
	07/30/19 19 3	P001	CK		3,032.75	0.00	11,794.10
	08/07/19 19 4	JHR	Homestead Credi		410.79-	0.00	11,383.31
	11/07/19 19 4	P001	CK		2,476.81	0.00	8,906.50
	01/27/20 20 1	P001	CK		2,910.62	0.00	5,995.88
	05/13/20 20 2	P001	CK		2,910.62	0.00	3,085.26
					Per Diem Interest:	0.00	3,085.26
1502	SOUSA, JOAQUIM D & ALBINA R	20600					0.00
3	1235 BISCAYNE BLVD	37700			5,703.21	6,045.43	
	UNION, N J 07083	0			5,703.19	2,853.34	20,305.17
	1235 BISCAYNE BLVD 2	58300	0.00				20,305.17
	02/06/19 19 1	P001	CS		1,000.00	0.00	19,305.17
	02/06/19 19 1	P001	CK		1,827.12	0.00	17,478.05
	03/25/19 19 2	JHR	Homestead Credi		135.37-	0.00	17,342.68
	05/08/19 19 2	P001	CK		2,691.74	0.00	14,650.94
	07/29/19 19 3	P001	CK		2,996.77	0.00	11,654.17
	08/07/19 19 4	JHR	Homestead Credi		135.37-	0.00	11,518.80
	11/04/19 19 4	P001	CS		2,000.00	0.00	9,518.80
	11/04/19 19 4	P001	CK	1008	717.97	0.00	8,800.83
	02/06/20 20 1	P001	CS		2,400.00	0.00	6,400.83
	02/06/20 20 1	P001	CK	325	476.09	0.00	5,924.74
	05/21/20 20 2	P001	CK		2,876.08	0.00	3,048.66

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
1502	3	SOUSA, JOAQUIM D & ALBINA R		Continued			
					Per Diem Interest:	0.00	3,048.66
1502	FILIPE, JOAO REIS COSTA & MARIA F	20600					0.00
4	1231 BISCAYNE BLVD	46300			6,544.50	6,937.20	
	UNION, N.J. 07083	0			6,544.49	3,274.25	23,300.44
	1231 BISCAYNE BLVD 2	66900	0.00				23,300.44
		02/11/19 19 1	P001	CK 3749948413	3,244.15	0.00	20,056.29
		03/25/19 19 2	JHR	Homestead Credi	232.89-	0.00	19,823.40
		03/25/19 19 2	JHR	Homestead Credi	232.89-	0.00	19,590.51
		05/10/19 19 2	P001	CK 3757961713	2,778.37	0.00	16,812.14
		08/12/19 19 3	P001	CR 3763663408	3,438.83	0.00	13,373.31
		08/07/19 19 4	JHR	Homestead Credi	232.90-	0.00	13,140.41
		08/07/19 19 4	JHR	Homestead Credi	232.90-	0.00	12,907.51
		11/11/19 19 4	P001	CK 3769244816	2,808.45	0.00	10,099.06
		02/05/20 20 1	P001	CK 3774946988	3,300.35	0.00	6,798.71
		05/11/20 20 2	P001	CK 3781527664	3,300.34	0.00	3,498.37
					Per Diem Interest:	0.00	3,498.37
1502	COSTA, CHRISTOPHER	21100					0.00
5	1225 BISCAYNE BLVD	39300			5,908.64	6,263.18	
	UNION, NJ 07083	0			5,908.63	2,956.12	21,036.57
	1225 BISCAYNE BLVD 2	60400	0.00				21,036.57
		01/29/19 19 1	P001	CK	2,928.95	0.00	18,107.62
		04/26/19 19 2	P001	CK	2,928.95	0.00	15,178.67
		07/15/19 19 3	P001	CK 3761957399	3,104.71	0.00	12,073.96
		06/07/19 19 4	P001	CK Wire	29.70	0.00	12,044.26
		10/31/19 19 4	P001	CK	2,926.42	0.00	9,117.84
		01/22/20 20 1	P001	CK 3773890916	2,979.69	0.00	6,138.15
		04/15/20 20 2	P001	CK 3779992767	2,979.68	0.00	3,158.47
					Per Diem Interest:	0.00	3,158.47
1502	DA SILVA, V & V & SHANNON, P & T	20600					0.00
6	1221 BISCAYNE BLVD	36600			5,595.59	5,931.36	
	UNION, N.J. 07083	0			5,595.59	2,799.51	19,922.05
	1221 BISCAYNE BLVD 2	57200	0.00				19,922.05
		03/08/19 19 1	P001	CS	0.00	51.31	19,922.05
		03/20/19 19 1	P001	CS	0.00	16.64	19,922.05
		05/29/19 19 1	P001	CS	0.00	95.70	19,922.05
		09/27/19 19 1	P001	CS	0.00	163.65	19,922.05
		10/28/19 19 1	P001	CS	868.45	42.99	19,053.60
		12/09/19 19 1	P001	CS	790.62	39.06	18,262.98
		02/06/20 19 1	P001	CS	897.37	11.70	17,365.61
		02/27/20 19 1	P001	CS	217.33	2.28	17,148.28
		05/29/19 19 2	P001	CS	0.00	38.83	17,148.28
		09/27/19 19 2	P001	CS	0.00	163.65	17,148.28
		10/28/19 19 2	P001	CS	0.00	42.99	17,148.28
		12/09/19 19 2	P001	CS	0.00	56.86	17,148.28
		02/06/20 19 2	P001	CS	0.00	29.12	17,148.28
		02/27/20 19 2	P001	CS	354.33	29.12	16,793.95

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1502	6	DA SILVA, V & V & SHANNON, P & T Continued								
			06/12/20	19	2	P001	CK	2,419.44	125.81	14,374.51
			09/27/19	19	3	P001	CS	0.00	82.33	14,374.51
			10/28/19	19	3	P001	CS	0.00	45.57	14,374.51
			12/09/19	19	3	P001	CS	0.00	60.27	14,374.51
			02/06/20	19	3	P001	CS	0.00	30.87	14,374.51
			02/27/20	19	3	P001	CS	0.00	30.87	14,374.51
			06/11/20	19	3	P001	CR 3783307943	1,987.11	0.00	12,387.40
			06/12/20	19	3	P001	CK	953.12	152.89	11,434.28
			12/09/19	19	4	P001	CS	0.00	53.19	11,434.28
			12/31/19	19	4	J076		615.35	0.00	12,049.63
			02/06/20	19	4	P005	CS	615.35	186.20	11,434.28
			02/06/20	19	4	P001	CS	0.00	29.39	11,434.28
			02/27/20	19	4	P001	CS	0.00	29.39	11,434.28
			06/11/20	19	4	P001	CR 3783307943	12.89	0.00	11,421.39
			06/12/20	19	4	P001	CK	0.00	145.57	11,421.39
			06/18/20	19	4	P001	CK	2,786.62	8.36	8,634.77
			02/27/20	20	1	P001	CS	0.00	36.68	8,634.77
			06/12/20	20	1	P001	CK	0.00	146.73	8,634.77
			06/18/20	20	1	P001	CK	0.00	8.47	8,634.77
			06/12/20	20	2	P001	CK	0.00	56.44	8,634.77
			06/18/20	20	2	P001	CK	0.00	8.47	8,634.77
							Per Diem Interest:	70.54		8,705.31
1502	BATISTA, JOSELITO GOMES	20600								0.00
7	1215 BISCAYNE BLVD	00660 37700						5,703.21	6,045.43	
	UNION, NJ	07083 0						5,703.19	2,853.34	20,305.17
	1215 BISCAYNE BLVD	2 58300 0.00								20,305.17
			01/30/19	19	1	P001	CK	2,827.12	0.00	17,478.05
			04/29/19	19	2	P001	CK	2,827.11	0.00	14,650.94
			07/30/19	19	3	P001	CK	2,996.77	0.00	11,654.17
			10/28/19	19	4	P001	CK	2,853.34	0.00	8,800.83
			02/04/20	20	1	P001	CK	2,876.09	0.00	5,924.74
			05/13/20	20	2	P001	CK	2,876.08	0.00	3,048.66
							Per Diem Interest:	0.00	0.00	3,048.66
1502	FILIAN, JEIRY J	20600								0.00
8	1211 BISCAYNE BLVD	00660 39000						5,830.38	6,180.22	
	UNION, NJ	07083 0						5,830.37	2,916.97	20,757.94
	1211 BISCAYNE BLVD	2 59600 0.00								20,757.94
			02/04/19	19	1	P001	CK	2,890.16	0.00	17,867.78
			04/30/19	19	2	P001	CK	2,890.15	0.00	14,977.63
			08/09/19	19	3	P001	CK	3,063.59	0.00	11,914.04
			11/06/19	19	4	P001	CK	2,916.97	0.00	8,997.07
			02/04/20	20	1	P001	CK	2,940.22	0.00	6,056.85
			05/04/20	20	2	P001	CK	2,940.22	0.00	3,116.63
							Per Diem Interest:	0.00	0.00	3,116.63

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1502	EMELUMBA, NICHOLAS & ADERLYN	21800			0.00
9	1527 VAUXHALL RD 00597	36400	5,693.43	6,035.05	
	UNION, NJ 07083	0	5,693.41	2,848.45	20,270.34
	1527 VAUXHALL RD 2	58200 0.00			20,270.34
		02/04/19 19 1 P001 CK	2,822.27	0.00	17,448.07
		04/30/19 19 2 P001 CK	2,822.26	0.00	14,625.81
		08/09/19 19 3 P001 CK	2,991.63	0.00	11,634.18
		09/04/19 19 3 J083 mvd to sewer	370.63	0.00	12,004.81
		11/06/19 19 3 P001 CK	370.63	7.82	11,634.18
		11/06/19 19 4 P001 CK	2,470.00	0.00	9,164.18
		02/04/20 19 4 P001 CK	378.45	7.82	8,785.73
		02/04/20 20 1 P001 CK	2,484.89	0.00	6,300.84
		05/04/20 20 1 P001 CK	386.27	7.98	5,914.57
		05/04/20 20 2 P001 CK	2,476.90	0.00	3,437.67
			Per Diem Interest: 6.31		3,443.98
1502	DURAND, VICTORIA - TAKAYAMA, LARRY	20600			0.00
10	1519 VAUXHALL RD 00672	33600	5,302.13	5,620.27	
	UNION, NJ 07083	0	5,302.11	2,652.68	18,877.19
	1519 VAUXHALL RD 2	54200 0.00			18,877.19
		02/01/19 19 1 P001 CK	2,628.30	0.00	16,248.89
		04/25/19 19 2 P001 CK	2,628.29	0.00	13,620.60
		07/11/19 19 3 P001 CK	2,786.02	0.00	10,834.58
		10/23/19 19 4 P001 CK	2,652.68	0.00	8,181.90
		01/27/20 20 1 P001 CK	2,673.83	0.00	5,508.07
		04/22/20 20 2 P001 CK	2,673.82	0.00	2,834.25
			Per Diem Interest: 0.00		2,834.25
1502	SMITH, MONIQUE & JERRON	21500			0.00
11	1515 VAUXHALL RD 00660	42100	6,221.68	6,595.00	
	UNION, NJ 07083	0	6,221.67	3,112.74	22,151.09
	1515 VAUXHALL RD 2	63600 0.00			22,151.09
		02/04/19 19 1 P001 CK	3,084.13	0.00	19,066.96
		04/30/19 19 2 P001 CK	3,084.12	0.00	15,982.84
		08/09/19 19 3 P001 CK	3,269.20	0.00	12,713.64
		09/04/19 19 3 J083 mvd to sewer	395.74	0.00	13,109.38
		10/01/19 19 3 P001 CK	395.74	6.07	12,713.64
		11/06/19 19 4 P001 CK	3,112.74	0.00	9,600.90
		02/04/20 20 1 P001 CK	3,137.55	0.00	6,463.35
		05/04/20 20 2 P001 CK	3,137.55	0.00	3,325.80
			Per Diem Interest: 0.00		3,325.80
1502	BRANCO, ALBANO & MARLENE	20600			0.00
12	189 STONEHOUSE ROAD	38700	5,801.03	6,149.12	
	BASKING RIDGE, NJ 07920	0	5,801.02	2,902.29	20,653.46
	1319 BISCAYNE BLVD 2	59300 0.00			20,653.46
		02/04/19 19 1 P001 CK	2,875.61	0.00	17,777.85
		04/30/19 19 2 P001 CK	2,875.60	0.00	14,902.25
		08/09/19 19 3 P001 CK	3,048.17	0.00	11,854.08
		09/18/19 19 4 P001 CK	2,902.29	0.00	8,951.79

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1502	12	BRANCO, ALBANO & MARLENE	Continued			
			01/28/20 20 1 P001 CK	2,925.42	0.00	6,026.37
			05/04/20 20 2 P001 CK	2,925.42	0.00	3,100.95
			Per Diem Interest:		0.00	3,100.95
1502	LARMONY, JACKIE - LARMONY, FRANCOIS	20600				0.00
13	1315 BISCAYNE BLVD	00660 39400		5,869.50	6,221.70	
	UNION, NJ	07083 0		5,869.50	2,936.55	20,897.25
	1315 BISCAYNE BLVD	2 60000	0.00			20,897.25
			02/04/19 19 1 P001 CK	2,909.55	0.00	17,987.70
			04/30/19 19 2 P001 CK	2,909.55	0.00	15,078.15
			08/09/19 19 3 P001 CK	3,084.15	0.00	11,994.00
			11/06/19 19 4 P001 CK	2,936.55	0.00	9,057.45
			02/04/20 20 1 P001 CK	2,959.95	0.00	6,097.50
			05/13/20 20 2 P001 CK	2,959.95	0.00	3,137.55
			Per Diem Interest:		0.00	3,137.55
1502	FERREIRA, MARIO & MARIE	20600				0.00
14	2 KATHY CT	43100		6,231.46	6,605.38	
	HOLMDEL, NJ	07733 0		6,231.45	3,117.63	22,185.92
	1309 BISCAYNE BLVD	2 63700	0.00			22,185.92
			02/06/19 19 1 P001 CK	3,088.98	0.00	19,096.94
			05/07/19 19 2 P001 CK	3,088.97	0.00	16,007.97
			08/07/19 19 3 P001 CK	3,274.34	0.00	12,733.63
			11/08/19 19 4 P001 CK	3,117.63	0.00	9,616.00
			02/06/20 20 1 P001 CK	3,142.48	0.00	6,473.52
			05/04/20 20 2 P001 CK 3781038660	3,142.48	0.00	3,331.04
			Per Diem Interest:		0.00	3,331.04
1502	BANKS, ALNIECA	20600				0.00
15	1305 BISCAYNE BLVD	00660 41500		6,074.94	6,439.47	
	UNION, NJ	07083 0		6,074.93	3,039.32	21,628.66
	1305 BISCAYNE BLVD	2 62100	0.00			21,628.66
			02/04/19 19 1 P001 CK	3,011.39	0.00	18,617.27
			04/30/19 19 2 P001 CK	3,011.38	0.00	15,605.89
			08/09/19 19 3 P001 CK	3,192.10	0.00	12,413.79
			11/06/19 19 4 P001 CK	3,039.32	0.00	9,374.47
			02/04/20 20 1 P001 CK	3,063.55	0.00	6,310.92
			05/04/20 20 2 P001 CK	3,063.55	0.00	3,247.37
			Per Diem Interest:		0.00	3,247.37
1502	LIENS, LAUDENIO D & ROSA M	20600				0.00
16	1301 BISCAYNE BLVD	36400		5,576.04	5,910.61	
	UNION, N.J.	07083 0		5,576.02	2,789.72	19,852.39
	1301 BISCAYNE BLVD	2 57000	0.00			19,852.39
			01/31/19 19 1 P001 CK	2,764.08	0.00	17,088.31
			03/25/19 19 2 JHR Homestead Credi	198.43-	0.00	16,889.88
			05/01/19 19 2 P001 CK	2,565.64	0.00	14,324.24
			07/31/19 19 3 P001 CK	2,929.94	0.00	11,394.30
			08/07/19 19 4 JHR Homestead Credi	198.43-	0.00	11,195.87

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		Date Yr Qtr Code Description		Principal	Interest	
1502	16	LIENS, LAUDENIO D & ROSA M	Continued			
		11/01/19 19 4 P001 CK		2,591.29	0.00	8,604.58
		01/30/20 20 1 P001 CK		2,811.96	0.00	5,792.62
		04/22/20 20 2 P001 CK 3780343970		2,811.95	0.00	2,980.67
		07/06/20 20 3 P001 CK 3784916525		2,980.67	0.00	0.00
		07/10/20 20 3 RNSF CK 3784916525		2,980.67	0.00	2,980.67
		Original Payment Date: 07/06/20				
		07/10/20 20 3 JNSF RTN CK FEE		20.00	0.00	3,000.67
			Per Diem Interest:		0.00	3,000.67
1502	BREZINSKI, C S & R S & C	20600				0.00
17	1295 BISCAYNE BLVD	38300		5,761.90	6,107.64	
	UNION, NJ 07083	0		5,761.89	2,882.71	20,514.14
	1295 BISCAYNE BLVD 2	58900	0.00			20,514.14
		02/13/19 19 1 P001 CK		2,856.21	0.00	17,657.93
		05/09/19 19 2 P001 CK		2,856.21	0.00	14,801.72
		08/09/19 19 3 P001 CK		3,027.61	0.00	11,774.11
		11/15/19 19 4 P001 CK		2,868.36	14.35	8,905.75
		12/09/19 19 4 P001 CK		14.35	0.00	8,891.40
		02/05/20 20 1 P001 CK		2,905.69	0.00	5,985.71
		05/19/20 20 2 P001 CK		2,905.68	0.00	3,080.03
			Per Diem Interest:		0.00	3,080.03
1502	BARROS, CRISTINA	20600				0.00
18	1291 BISCAYNE BLVD	41900		6,114.08	6,480.94	
	UNION, NJ 07083	0		6,114.06	3,058.90	21,767.98
	1291 BISCAYNE BLVD 2	62500	0.00			21,767.98
		02/01/19 19 1 P001 CS		3,030.79	0.00	18,737.19
		03/25/19 19 2 JHR Homestead Credi		145.12-	0.00	18,592.07
		04/29/19 19 2 P001 CS		2,885.66	0.00	15,706.41
		07/29/19 19 3 P001 CK		3,212.66	0.00	12,493.75
		08/07/19 19 4 JHR Homestead Credi		145.12-	0.00	12,348.63
		11/01/19 19 4 P001 CK		2,913.78	0.00	9,434.85
		01/31/20 20 1 P001 CK		3,083.29	0.00	6,351.56
		04/30/20 20 2 P001 CK 3780809074		3,083.28	0.00	3,268.28
			Per Diem Interest:		0.00	3,268.28
1502	COTRINA, ANA S	20600				0.00
19	1287 BISCAYNE BLVD 00660	37800		5,499.62	6,269.16	
	UNION, NJ 07083	0		5,499.61	3,071.60	20,339.99
	1287 BISCAYNE BLVD 2	58400	0.00			20,339.99
		02/04/19 19 1 P001 CK		2,618.60	0.00	17,721.39
		04/30/19 19 2 P001 CK		2,618.59	0.00	15,102.80
		08/09/19 19 3 P001 CK		3,215.28	0.00	11,887.52
		11/06/19 19 4 P001 CK		3,071.60	0.00	8,815.92
		02/04/20 20 1 P001 CK		2,881.02	0.00	5,934.90
		05/04/20 20 2 P001 CK		2,881.02	0.00	3,053.88
			Per Diem Interest:		0.00	3,053.88

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1502	SMITH, RANDAL - DE LEON, VICTORIA	21300			0.00
20	1263 BISCAYNE BLVD	43500	6,339.07	6,719.44	
	UNION, NJ 07083	0	6,339.05	3,171.47	22,569.03
	1263 BISCAYNE BLVD 2	64800 0.00			22,569.03
	02/04/19 19 1 P001 CK		3,142.32	0.00	19,426.71
	04/30/19 19 2 P001 CK		3,142.31	0.00	16,284.40
	07/19/19 19 3 P001 CK		1,000.00	0.00	15,284.40
	07/23/19 19 3 P001 CK		1,000.88	0.00	14,283.52
	08/09/19 19 3 J063 OVERPAY		2,000.88	0.00	16,284.40
	08/09/19 19 3 P001 CK		1,330.00	0.00	14,954.40
	08/09/19 19 3 P001 CK		2,000.88	0.00	12,953.52
	08/09/19 19 4 J063 OVERPAY		2,000.88-	0.00	10,952.64
	09/10/19 19 4 J064 ref. ck.# 12167		2,000.88	0.00	12,953.52
	11/06/19 19 4 P001 CK		1,170.59	0.00	11,782.93
	02/04/20 19 4 P001 CK		2,000.88	54.29	9,782.05
	02/04/20 20 1 P001 CK		1,141.58	0.00	8,640.47
	05/11/20 20 1 P001 CK		2,055.17	61.09	6,585.30
	05/11/20 20 2 P001 CK		1,080.48	0.00	5,504.82
	06/17/20 20 2 P001 CK		2,116.26	37.85	3,388.56
			Per Diem Interest:	0.00	3,388.56
1502	D'AGUILAR, RAMON & GOPIE, STACEY E	20600			0.00
21	1261 BISCAYNE BLVD	43500	6,270.59	6,646.85	
	UNION, NJ 07083	0	6,270.58	3,137.21	22,325.23
	1261 BISCAYNE BLVD 2	64100 0.00			22,325.23
	02/04/19 19 1 P001 CK		3,108.37	0.00	19,216.86
	04/30/19 19 2 P001 CK		3,108.37	0.00	16,108.49
	08/09/19 19 3 P001 CK		3,294.90	0.00	12,813.59
	11/06/19 19 4 P001 CK		3,137.21	0.00	9,676.38
	02/04/20 20 1 P001 CK		3,162.22	0.00	6,514.16
	05/04/20 20 2 P001 CK		3,162.21	0.00	3,351.95
			Per Diem Interest:	0.00	3,351.95
1502	JUANITES, V & C - GALING, A	21300			0.00
22	1257 BISCAYNE BLVD 00660	41600	6,153.20	6,522.42	
	UNION, NJ 07083	0	6,153.19	3,078.48	21,907.29
	1257 BISCAYNE BLVD 2	62900 0.00			21,907.29
	02/04/19 19 1 P001 CK		3,050.18	0.00	18,857.11
	04/30/19 19 2 P001 CK		3,050.18	0.00	15,806.93
	08/09/19 19 3 P001 CK		3,233.22	0.00	12,573.71
	11/06/19 19 4 P001 CK		3,078.48	0.00	9,495.23
	02/04/20 20 1 P001 CK		3,103.02	0.00	6,392.21
	05/04/20 20 2 P001 CK		3,103.01	0.00	3,289.20
			Per Diem Interest:	0.00	3,289.20
1503	AUSTIN, MABEL - AUSTIN, BIMINI C	20900			0.00
1	1207 BROOKSIDE AVE	33000	5,272.78	5,589.17	
	UNION, NJ 07083	0	5,272.76	2,638.00	18,772.71
	1207 BROOKSIDE AVE 2	53900 0.00			18,772.71
	02/04/19 19 1 P001 CK		2,613.75	0.00	16,158.96

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount	Deductions / Date Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
1503 1	AUSTIN, MABEL - AUSTIN, BIMINI C Continued					
			04/30/19 19 2 P001 CK	2,613.74	0.00	13,545.22
			08/09/19 19 3 P001 CK	2,770.60	0.00	10,774.62
			11/06/19 19 4 P001 CK	2,638.00	0.00	8,136.62
			02/04/20 20 1 P001 CK	2,659.03	0.00	5,477.59
			05/04/20 20 2 P001 CK	2,659.02	0.00	2,818.57
			Per Diem Interest:	0.00		2,818.57
1503	DESJARDINS, MICHEL & ANNE	21900				0.00
2	1407 GUSTAV AVE	00660 28100		4,891.26	5,184.76	
	UNION, NJ	07083 0		4,891.24	2,447.12	17,414.38
	1407 GUSTAV AVE	2 50000 0.00				17,414.38
			02/04/19 19 1 P001 CK	2,424.63	0.00	14,989.75
			04/30/19 19 2 P001 CK	2,424.62	0.00	12,565.13
			08/09/19 19 3 P001 CK	2,570.13	0.00	9,995.00
			11/06/19 19 4 P001 CK	2,447.12	0.00	7,547.88
			02/04/20 20 1 P001 CK	2,466.63	0.00	5,081.25
			05/04/20 20 2 P001 CK	2,466.62	0.00	2,614.63
			Per Diem Interest:	0.00		2,614.63
1503	PIERRILUS, REEDMAN - PIERRILUS, J	20000				0.00
3	1401 GUSTAV AVE	00660 29700		4,861.91	5,153.64	
	UNION, NJ	07083 0		4,861.90	2,432.44	17,309.89
	1401 GUSTAV AVE	2 49700 0.00				17,309.89
			02/06/19 19 1 P001 CK	2,410.08	0.00	14,899.81
			05/02/19 19 2 P001 CK	2,410.08	0.00	12,489.73
			07/25/19 19 3 P001 CK	2,554.70	0.00	9,935.03
			11/06/19 19 4 P001 CK	2,432.44	0.00	7,502.59
			02/04/20 20 1 P001 CK	2,451.83	0.00	5,050.76
			05/04/20 20 2 P001 CK	2,451.82	0.00	2,598.94
			Per Diem Interest:	0.00		2,598.94
1503	BOOKER, RONALD E	20100				0.00
5	1216 GRAY AVE	00672 31900		5,086.90	5,392.14	
	UNION, NJ	07083 0		5,086.90	2,545.01	18,110.95
	1216 GRAY AVE	2 52000 0.00				18,110.95
			02/06/19 19 1 P001 CK	2,521.61	0.00	15,589.34
			05/02/19 19 2 P001 CK	2,521.61	0.00	13,067.73
			07/25/19 19 3 P001 CK	2,672.93	0.00	10,394.80
			10/23/19 19 4 P001 CK	2,545.01	0.00	7,849.79
			01/27/20 20 1 P001 CK	2,565.29	0.00	5,284.50
			05/13/20 20 2 P001 CK	2,565.29	0.00	2,719.21
			Per Diem Interest:	0.00		2,719.21
1503	MORISSET, NATACHA - MORISSET, RENEL	20100				0.00
6	1220 GRAY AVE	8600		2,807.59	3,467.60	
	UNION, NJ	07083 0		2,807.57	1,404.65	10,487.41
	1220 GRAY AVE	2 28700 0.00				10,487.41
			02/04/19 19 1 P001 CK	1,391.74	0.00	9,095.67
			10/30/19 19 2 P001 CK	1,391.73	65.36	7,703.94

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1503	6	MORISSET, NATACHA - MORISSET, RENEL Continued									
			10/30/19	19	3	P001	CK		1,475.25	62.97	6,228.69
			10/07/19	19	4	J065	2019 Added	S	463.73	0.00	6,692.42
			10/30/19	19	4	P001	CK		1,868.38	0.00	4,824.04
			10/07/19	20	1	J065	2019 Added	S	463.73	0.00	5,287.77
			02/04/20	20	1	P001	CK		1,879.58	0.00	3,408.19
			10/07/19	20	2	J065	2019 Added	S	463.72	0.00	3,871.91
			05/04/20	20	2	P001	CK		1,879.56	0.00	1,992.35
								Per Diem Interest:		0.00	1,992.35
1503	SELBY, ANDREW P, JR & CATHERINE C	20100									0.00
7	1224 GRAY AVE	00660 20300							3,952.14	4,189.28	
	UNION, NJ	07083 0							3,952.13	1,977.27	14,070.82
	1224 GRAY AVE	2 40400 0.00									14,070.82
			02/04/19	19	1	P001	CK		1,959.10	0.00	12,111.72
			04/30/19	19	2	P001	CK		1,959.10	0.00	10,152.62
			08/09/19	19	3	P001	CK		2,076.66	0.00	8,075.96
			11/06/19	19	4	P001	CK		1,977.27	0.00	6,098.69
			02/04/20	20	1	P001	CK		1,993.04	0.00	4,105.65
			05/04/20	20	2	P001	CK		1,993.03	0.00	2,112.62
								Per Diem Interest:		0.00	2,112.62
1503	GARLAND, JOHN H & JENNIE E	9400									0.00
8	1228 GRAY AVE	13200							2,210.85	2,343.51	
	UNION, NJ	07083 0							2,210.84	1,106.10	7,871.30
	1228 GRAY AVE	2 22600 0.00									7,871.30
			02/04/19	19	1	P001	CK		1,095.93	0.00	6,775.37
			05/15/19	19	2	P001	CK		1,095.93	3.41	5,679.44
			09/20/19	19	3	P001	CK	LERETA	1,161.70	15.23	4,517.74
			10/16/19	19	4	P001	CK		1,106.10	0.00	3,411.64
			03/03/20	20	1	P001	CK		1,114.92	7.93	2,296.72
			03/03/20	20	2	P001	CK		1.73	0.00	2,294.99
			05/26/20	20	2	P001	CK		1,113.18	0.00	1,181.81
			05/26/20	20	3	P001	CK		1.73	0.00	1,180.08
								Per Diem Interest:		0.00	1,180.08
1503	TATE, CHARLOTTE HAYNES & OTHERS	15200									0.00
9	1230 GRAY AVE	17400							3,189.10	3,380.46	
	UNION, NJ	07083 0							3,189.09	1,595.53	11,354.18
	1230 GRAY AVE	2 32600 0.00									11,354.18
			03/05/19	19	1	P001	CK		1,580.86	12.70	9,773.32
			05/06/19	19	2	P001	CK		1,580.85	0.00	8,192.47
			08/05/19	19	3	P001	CK	3763265862	1,675.72	0.00	6,516.75
			11/01/19	19	4	P001	CK	3768651599	1,595.53	0.00	4,921.22
			01/03/20	20	1	P001	CK	3772495391	500.00	0.00	4,421.22
			02/03/20	20	1	P001	CK	3774654545	1,108.24	0.00	3,312.98
			02/11/20	20	1	RNSF	CK	3774654545	1,108.24	0.00	4,421.22
		Original Payment Date: 02/03/20									
			02/11/20	20	1	JNSF	RETURNED CHECK		20.00	0.00	4,441.22
			02/19/20	20	1	P025	CK		20.00	0.00	4,421.22

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1503	9	TATE, CHARLOTTE HAYNES & OTHERS	Continued			
			02/19/20 20 1 P001 CK	1,088.24	0.00	3,332.98
			05/15/20 20 1 P001 CK	20.00	0.34	3,312.98
			05/15/20 20 2 P001 CK	1,608.24	0.00	1,704.74
			Per Diem Interest:		0.00	1,704.74
1503	GETHERS, KAREN	20600				0.00
10	1234 GRAY AVE	16600		3,639.09	3,857.46	
	UNION, NJ 07083	0		3,639.09	1,820.66	12,956.30
	1234 GRAY AVE 2	37200 0.00				12,956.30
			02/04/19 19 1 P001 CK	1,803.92	0.00	11,152.38
			04/30/19 19 2 P001 CK	1,803.92	0.00	9,348.46
			08/09/19 19 3 P001 CK	1,912.18	0.00	7,436.28
			11/06/19 19 4 P001 CK	1,820.66	0.00	5,615.62
			02/04/20 20 1 P001 CK	1,835.17	0.00	3,780.45
			05/04/20 20 2 P001 CK	1,835.17	0.00	1,945.28
			Per Diem Interest:		0.00	1,945.28
1503	AKPU, VICTOR - AKPU, CHERYL	20000				0.00
11	1240 GRAY AVE 00660	20800		3,991.27	4,230.76	
	UNION, NJ 07083	0		3,991.25	1,996.85	14,210.13
	1240 GRAY AVE 2	40800 0.00				14,210.13
			02/04/19 19 1 P001 CK	1,978.50	0.00	12,231.63
			04/30/19 19 2 P001 CK	1,978.49	0.00	10,253.14
			08/09/19 19 3 P001 CK	2,097.22	0.00	8,155.92
			11/06/19 19 4 P001 CK	1,996.85	0.00	6,159.07
			02/04/20 20 1 P001 CK	2,012.77	0.00	4,146.30
			05/04/20 20 2 P001 CK	2,012.76	0.00	2,133.54
			Per Diem Interest:		0.00	2,133.54
1503	CICERON, WANTY & KETTLIE	20000				0.00
12	1410 CORNELL PL 00660	19300		3,844.53	4,075.22	
	UNION, NJ 07083	0		3,844.52	1,923.44	13,687.71
	1410 CORNELL PL 2	39300 0.00				13,687.71
			02/04/19 19 1 P001 CK	1,905.76	0.00	11,781.95
			04/30/19 19 2 P001 CK	1,905.75	0.00	9,876.20
			08/09/19 19 3 P001 CK	2,020.12	0.00	7,856.08
			11/06/19 19 4 P001 CK	1,923.44	0.00	5,932.64
			02/04/20 20 1 P001 CK	1,938.77	0.00	3,993.87
			05/04/20 20 2 P001 CK	1,938.77	0.00	2,055.10
			Per Diem Interest:		0.00	2,055.10
1503	MORATAYA, CONSTANCE COCO	20000 WD001				0.00
13	1952 WILLIAM STREET	21100		3,895.62	4,261.87	
	UNION, NJ 07083	0		3,895.60	1,949.03	14,002.12
	1414 CORNELL PL 2	41100 250.00				14,002.12
			02/11/19 19 1 P001 CK	1,930.55	0.00	12,071.57
			03/25/19 19 2 JHR Homestead Credi	323.65-	0.00	11,747.92
			05/09/19 19 2 P001 CK	1,606.89	0.00	10,141.03
			08/13/19 19 3 P001 CK	2,050.14	0.00	8,090.89

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
1503	13	MORATAYA, CONSTANCE COCO			Continued			
		08/07/19	19 4	JHR	Homestead Credi	273.66-	0.00	7,817.23
		11/08/19	19 4	P001	CK	1,675.37	0.00	6,141.86
		02/10/20	20 1	P001	CK	1,965.07	0.00	4,176.79
		06/01/20	20 2	P001	CK 3782644206	1,965.06	0.00	2,211.73
					Per Diem Interest:		0.00	2,211.73
1503	MUSCAT, RAYMOND A & CHRISTINE H		21400					0.00
15	1233 BROOKSIDE AVE	01516	0			2,093.46	7,991.38	
	UNION, NJ	07083	0			2,093.45	1,047.36	13,225.65
	1233 BROOKSIDE AVE	2	21400		0.00			13,225.65
		01/29/19	19 1	P001	CK	1,037.74	0.00	12,187.91
		04/24/19	19 2	P001	CK	1,037.74	0.00	11,150.17
		08/06/19	19 3	P001	CK	1,100.02	0.00	10,050.15
		11/21/19	19 4	P001	CK	1,047.36	4.65	9,002.79
		11/21/19	20 1	P001	CK	3.50	0.00	8,999.29
		12/06/19	20 1	P001	CK	1,052.22	0.00	7,947.07
		05/04/20	20 2	P001	CK	1,055.71	0.00	6,891.36
					Per Diem Interest:		0.00	6,891.36
1503	KNOX, LAFOREST & JENYE		21200					0.00
16	1227 BROOKSIDE AVE		14600			3,502.15	3,712.28	
	UNION, N J	07083	0			3,502.13	1,752.13	12,468.69
	1227 BROOKSIDE AVE	2	35800		0.00			12,468.69
		02/04/19	19 1	P001	CK	1,736.04	0.00	10,732.65
		03/25/19	19 2	JHR	Homestead Credi	242.99-	0.00	10,489.66
		04/30/19	19 2	P001	CK	1,493.04	0.00	8,996.62
		08/09/19	19 3	P001	CK	1,840.21	0.00	7,156.41
		08/07/19	19 4	JHR	Homestead Credi	242.99-	0.00	6,913.42
		11/06/19	19 4	P001	CK	1,509.14	0.00	5,404.28
		02/04/20	20 1	P001	CK	1,766.11	0.00	3,638.17
		05/04/20	20 2	P001	CK	1,766.10	0.00	1,872.07
					Per Diem Interest:		0.00	1,872.07
1503	JONES, ANDREA YVONNE		6800					0.00
17	1221 BROOKSIDE AVE		0			665.21	705.13	
	UNION, NJ	07083	0			665.21	332.80	2,368.35
	BROOKSIDE AVE	1	6800		0.00			2,368.35
		06/13/19	19 1	P001	CS	329.75	9.67	2,038.60
		06/13/19	19 2	P001	CS	329.75	3.08	1,708.85
		12/06/19	19 3	P001	CS	349.54	9.71	1,359.31
		12/06/19	19 4	P001	CS	332.80	2.59	1,026.51
		05/04/20	20 1	P001	CK 3781073181	335.46	6.93	691.05
		05/11/20	20 1	RNSF	CK 3781073181	335.46	6.93	1,026.51
	Original Payment Date: 05/04/20							
		06/01/20	20 1	P001	CK 3782604870	335.46	8.95	691.05
		05/04/20	20 2	P001	CK 3781073181	57.61	0.00	633.44
		05/11/20	20 2	RNSF	CK 3781073181	57.61	0.00	691.05
	Original Payment Date: 05/04/20							
		06/01/20	20 2	P001	CK 3782604870	335.46	0.00	355.59

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1503	17	JONES, ANDREA YVONNE	Continued			
				Per Diem Interest:	0.00	355.59
1503	JONES, ANDREA YVONNE	14900				0.00
18	1221 BROOKSIDE AVE	35800		4,959.73	5,257.34	
	UNION, NJ 07083	0		4,959.73	2,481.38	17,658.18
	1221 BROOKSIDE AVE 2	50700	0.00			17,658.18
	05/06/19 19	1 P001 CK		1,791.61	116.78	15,866.57
	08/12/19 19	1 P001 CK		666.96	32.01	15,199.61
	08/12/19 19	2 P001 CK		1,176.87	124.16	14,022.74
	11/06/19 19	2 P001 CS		826.27	52.55	13,196.47
	02/07/20 19	2 P001 CS		455.43	20.72	12,741.04
	11/06/19 19	3 P001 CS		0.00	121.18	12,741.04
	02/07/20 19	3 P001 CS		2,476.16	118.58	10,264.88
	06/05/20 19	3 P001 CK	3782936344	129.95	7.67	10,134.93
	02/07/20 19	4 P001 CS		0.00	119.11	10,134.93
	06/05/20 19	4 P001 CK	3782936344	2,481.38	146.40	7,653.55
	06/05/20 20	1 P001 CK	3782936344	2,037.01	155.07	5,616.54
	06/05/20 20	2 P001 CK	3782936344	0.00	42.52	5,616.54
				Per Diem Interest:	56.34	5,672.88
1503	MAGALLANES, ALEXANDRO & ALEJANDRA	14900				0.00
20	1215 BROOKSIDE AVE 00597	7600		2,201.08	2,333.14	
	UNION, NJ 07083	0		2,201.06	1,101.20	7,836.48
	1215 BROOKSIDE AVE 2	22500	0.00			7,836.48
	02/04/19 19	1 P001 CK		1,091.09	0.00	6,745.39
	04/30/19 19	2 P001 CK		1,091.08	0.00	5,654.31
	08/09/19 19	3 P001 CK		1,156.56	0.00	4,497.75
	11/06/19 19	4 P001 CK		1,101.20	0.00	3,396.55
	02/04/20 20	1 P001 CK		1,109.99	0.00	2,286.56
	05/04/20 20	2 P001 CK		1,109.98	0.00	1,176.58
				Per Diem Interest:	0.00	1,176.58
1503	MONEME, VICTOR & IFEOMA	19900				0.00
21	1211 BROOKSIDE AVE	13900		3,306.49	3,504.89	
	UNION, NJ 07083	0		3,306.49	1,654.25	11,772.12
	1211 BROOKSIDE AVE 2	33800	0.00			11,772.12
	02/04/19 19	1 P001 CK		1,639.05	0.00	10,133.07
	04/29/19 19	2 P001 CK		1,639.05	0.00	8,494.02
	07/23/19 19	3 P001 CK		1,737.40	0.00	6,756.62
	10/17/19 19	4 P001 CK		1,654.25	0.00	5,102.37
	01/28/20 20	1 P001 CK		1,667.44	0.00	3,434.93
	04/24/20 20	2 P001 CK		1,667.44	0.00	1,767.49
				Per Diem Interest:	0.00	1,767.49
1504	PARCHMENT, PATRICIA J, ET ALLS	20000				0.00
1	1202 BROOKSIDE AVE	27400		4,636.91	4,915.15	
	UNION, NJ 07083	0		4,636.90	2,319.87	16,508.83
	1395 GUSTAV AVE 2	47400	0.00			16,508.83
	02/11/19 19	1 P001 CK		2,298.55	0.00	14,210.28

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1504	1	PARCHMENT, PATRICIA J, ET ALLS	Continued			
		05/10/19 19 2 P001 CK		2,298.54	0.00	11,911.74
		08/12/19 19 3 P001 CK		2,436.48	0.00	9,475.26
		11/12/19 19 4 P001 CK		2,319.87	0.00	7,155.39
		02/10/20 20 1 P001 CK		2,338.36	0.00	4,817.03
		05/29/20 20 2 P001 CK		2,338.36	0.00	2,478.67
				Per Diem Interest:	0.00	2,478.67
1504	TASHI, G - LHAKAY, T - WANGYAL, T	20000				0.00
3	1387 GUSTAV AVE	28300		4,724.95	5,008.47	
	UNION, NJ 07083	0		4,724.95	2,363.92	16,822.29
	1387 GUSTAV AVE 2	48300	0.00			16,822.29
		02/04/19 19 1 P001 CK		2,342.19	0.00	14,480.10
		04/30/19 19 2 P001 CK		2,342.19	0.00	12,137.91
		08/09/19 19 3 P001 CK		2,482.74	0.00	9,655.17
		11/06/19 19 4 P001 CK		2,363.92	0.00	7,291.25
		02/04/20 20 1 P001 CK		2,382.76	0.00	4,908.49
		05/04/20 20 2 P001 CK		2,382.76	0.00	2,525.73
				Per Diem Interest:	0.00	2,525.73
1504	JEAN-FRANCOIS, KENSON & GUERDINE S	18000				0.00
4	1383 GUSTAV AVE	29000		4,597.78	4,873.67	
	UNION, NJ 07083	0		4,597.78	2,300.29	16,369.52
	1383 GUSTAV AVE 2	47000	0.00			16,369.52
		01/17/19 19 1 P001 CK		2,279.15	0.00	14,090.37
		01/17/19 19 2 P001 CK		26.55	0.00	14,063.82
		04/30/19 19 2 P001 CK		2,252.60	0.00	11,811.22
		08/09/19 19 3 P001 CK		2,415.92	0.00	9,395.30
		11/06/19 19 4 P001 CK		2,300.29	0.00	7,095.01
		02/04/20 20 1 P001 CK		2,318.63	0.00	4,776.38
		05/04/20 20 2 P001 CK		2,318.63	0.00	2,457.75
				Per Diem Interest:	0.00	2,457.75
1504	VINCENT, WILTER	21900				0.00
5	1210 ROGER AVE	27700		4,852.13	5,143.27	
	UNION, NJ 07083	0		4,852.12	2,427.55	17,275.07
	1210 ROGER AVE 2	49600	0.00			17,275.07
		02/04/19 19 1 P001 CK		2,405.23	0.00	14,869.84
		04/30/19 19 2 P001 CK		2,405.23	0.00	12,464.61
		08/09/19 19 3 P001 CK		2,549.56	0.00	9,915.05
		11/06/19 19 4 P001 CK		2,427.55	0.00	7,487.50
		02/04/20 20 1 P001 CK		2,446.90	0.00	5,040.60
		05/04/20 20 2 P001 CK		2,446.89	0.00	2,593.71
				Per Diem Interest:	0.00	2,593.71
1504	OPOKU, FAUSTINA & KODUAH, DANIEL	21600				0.00
6	1220 ROGER AVE	17800		3,854.31	4,085.59	
	UNION, NJ 07083	0		3,854.30	1,928.33	13,722.53
	1220 ROGER AVE 2	39400	0.00			13,722.53
		02/04/19 19 1 P001 CK		1,910.61	0.00	11,811.92

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1504	6	OPOKU, FAUSTINA & KODUAH, DANIEL							Continued			
					04/30/19	19	2	P001	CK	1,910.60	0.00	9,901.32
					08/09/19	19	3	P001	CK	2,025.26	0.00	7,876.06
					11/06/19	19	4	P001	CK	1,928.33	0.00	5,947.73
					02/04/20	20	1	P001	CK	1,943.70	0.00	4,004.03
					05/04/20	20	2	P001	CK	1,943.70	0.00	2,060.33
										Per Diem Interest:	0.00	2,060.33
1504	THOMAS, VERNON L & ROMONA		20400									0.00
7	1224 ROGER AVE	00660	28500							4,783.65	5,070.69	
	UNION, NJ	07083	0							4,783.64	2,393.29	17,031.27
	1224 ROGER AVE	2	48900	0.00								17,031.27
					02/04/19	19	1	P001	CK	2,371.29	0.00	14,659.98
					04/30/19	19	2	P001	CK	2,371.28	0.00	12,288.70
					08/09/19	19	3	P001	CK	2,513.58	0.00	9,775.12
					11/06/19	19	4	P001	CK	2,393.29	0.00	7,381.83
					02/04/20	20	1	P001	CK	2,412.36	0.00	4,969.47
					05/04/20	20	2	P001	CK	2,412.36	0.00	2,557.11
										Per Diem Interest:	0.00	2,557.11
1504	INGRAM, OBREIGHT J JR & SHEENA L		15600									0.00
8	1228 ROGER AVE		28700							4,333.65	4,593.69	
	UNION, NJ	07083	0							4,333.65	2,168.15	15,429.14
	1228 ROGER AVE	2	44300	0.00								15,429.14
					02/04/19	19	1	P001	CK	2,148.22	0.00	13,280.92
					04/30/19	19	2	P001	CK	2,148.22	0.00	11,132.70
					08/09/19	19	3	P001	CK	2,277.13	0.00	8,855.57
					11/06/19	19	4	P001	CK	2,168.15	0.00	6,687.42
					02/04/20	20	1	P001	CK	2,185.43	0.00	4,501.99
					05/04/20	20	2	P001	CK	2,185.43	0.00	2,316.56
										Per Diem Interest:	0.00	2,316.56
1504	LAINEZ, CARLOS A		20400									0.00
9	1230 ROGER AVE		15200							3,482.58	3,691.54	
	UNION, NJ	07083	0							3,482.57	1,742.35	12,399.04
	1230 ROGER AVE	2	35600	0.00								12,399.04
					02/04/19	19	1	P001	CK	1,534.64	0.00	10,864.40
					02/13/19	19	1	P001	CK	191.70	0.25	10,672.70
					04/30/19	19	2	P001	CK	1,726.33	0.00	8,946.37
					08/09/19	19	3	P001	CK	1,829.93	0.00	7,116.44
					11/06/19	19	4	P001	CK	1,742.35	0.00	5,374.09
					02/04/20	20	1	P001	CK	1,756.24	0.00	3,617.85
					05/04/20	20	2	P001	CK	1,756.24	0.00	1,861.61
										Per Diem Interest:	0.00	1,861.61
1504	PAI, RAJESH G & MEENA R		20400									0.00
10	1236 ROGER AVE		34500							5,370.60	5,854.97	
	UNION, NJ	07083	0							5,370.59	2,686.94	19,283.10
	1236 ROGER AVE	2	54900	0.00								19,283.10
					02/01/19	19	1	P001	CK 3749140059	2,662.24	0.00	16,620.86

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1504	10	PAI, RAJESH G & MEENA R					Continued				
			04/25/19	19	2	P001	CK 3756568402		2,662.24	0.00	13,958.62
			05/03/19	19	2	RNSF	CK 3756568402		2,662.24	0.00	16,620.86
		Original Payment Date: 04/25/19									
			05/03/19	19	2	JNSF	RTN CK FEE		20.00	0.00	16,640.86
			05/06/19	19	2	P025	CS		20.00	0.00	16,620.86
			05/06/19	19	2	P001	CK		2,662.24	0.00	13,958.62
			07/29/19	19	3	P001	CK		2,822.00	0.00	11,136.62
			10/07/19	19	4	J065	2019 Added	S	305.86	0.00	11,442.48
			11/01/19	19	4	P001	CK		2,992.80	0.00	8,449.68
			10/07/19	20	1	J065	2019 Added	S	152.93	0.00	8,602.61
			02/04/20	20	1	P001	CK		2,861.29	0.00	5,741.32
			10/07/19	20	2	J065	2019 Added	S	152.93	0.00	5,894.25
			05/13/20	20	2	P001	CK		2,861.28	0.00	3,032.97
									Per Diem Interest:	0.00	3,032.97
1504	HAYES,JOHN R JR	22500									0.00
12	1244 ROGER AVE	35400							5,664.08	6,003.95	
	UNION, NJ 07083	0							5,664.06	2,833.77	20,165.86
	1244 ROGER AVE 2	57900 0.00									20,165.86
			02/05/19	19	1	P001	CK		2,807.72	0.00	17,358.14
			05/01/19	19	2	P001	CK		2,807.71	0.00	14,550.43
			08/15/19	19	3	P001	CK		2,976.21	15.00	11,574.22
			11/06/19	19	4	P001	CK		2,833.77	0.00	8,740.45
			01/31/20	20	1	P001	CK		2,856.36	0.00	5,884.09
			05/21/20	20	2	P001	CK		2,856.35	0.00	3,027.74
									Per Diem Interest:	0.00	3,027.74
1504	ANYANWU, VITALIS & MARTINA	22100									0.00
13	1390 CORNELL PL 00660	48600							6,916.23	7,331.24	
	UNION, NJ 07083	0							6,916.23	3,460.23	24,623.93
	1390 CORNELL PL 2	70700 0.00									24,623.93
			01/30/19	19	1	P001	CK		3,428.42	0.00	21,195.51
			04/29/19	19	2	P001	CK		3,428.42	0.00	17,767.09
			07/30/19	19	3	P001	CK		3,634.16	0.00	14,132.93
			10/28/19	19	4	P001	CK		3,460.23	0.00	10,672.70
			02/04/20	20	1	P001	CK		3,487.81	0.00	7,184.89
			05/13/20	20	2	P001	CK		3,487.81	0.00	3,697.08
									Per Diem Interest:	0.00	3,697.08
1504	JONES, GORDON DEWITT, ET ALLS	22100									0.00
15.01	1400 CORNELL PLACE	16600							3,785.83	4,013.00	
	UNION, NJ 07083	0							3,785.83	1,894.07	13,478.73
	1400 CORNELL PL 2	38700 0.00									13,478.73
			01/28/19	19	1	P001	CK 3748641663		600.00	0.00	12,878.73
			02/07/19	19	1	P001	CK 3749598271		1,276.66	0.00	11,602.07
			03/15/19	19	2	P001	CK 3752614551		590.00	0.00	11,012.07
			05/10/19	19	2	P001	CK 3757993722		1,286.66	0.00	9,725.41
			06/28/19	19	3	P001	CK 3761061870		590.00	0.00	9,135.41
			08/05/19	19	3	P001	CK 3763220594		1,399.28	0.00	7,736.13

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1504	15.01	JONES, GORDON DEWITT, ET ALLS Continued								
			11/04/19	19	4	P001	CK 3768804224	1,894.07	0.00	5,842.06
			01/30/20	20	1	P001	CK 3774453428	1,180.00	0.00	4,662.06
			02/07/20	20	1	P001	CK 3775125689	729.17	0.00	3,932.89
			06/23/20	20	2	P001	CK	1,909.17	31.74	2,023.72
								Per Diem Interest:	0.00	2,023.72
1504	SINGLETARY, DORIS	21500								0.00
16	1235 GRAY AVE	17800						3,844.53	4,075.22	
	UNION, NJ	07083 0						3,844.52	1,923.44	13,687.71
	1235 GRAY AVE	2 39300 0.00								13,687.71
			02/05/19	19	1	P001	CK	1,905.76	0.00	11,781.95
			03/25/19	19	2	JHR	Homestead Credi	191.53-	0.00	11,590.42
			05/02/19	19	2	P001	CK	1,714.22	0.00	9,876.20
			08/02/19	19	3	P001	CK	2,002.12	0.00	7,874.08
			08/26/19	19	3	P001	CK	18.00	0.00	7,856.08
			08/07/19	19	4	JHR	Homestead Credi	191.54-	0.00	7,664.54
			11/06/19	19	4	P001	CK	1,731.90	0.00	5,932.64
			02/04/20	20	1	P001	CK	1,938.77	0.00	3,993.87
			05/15/20	20	2	P001	CK	1,938.77	0.00	2,055.10
								Per Diem Interest:	0.00	2,055.10
1504	TULLIS, HAROLD & D'TA-RELLE F	21600								0.00
17.01	1231 GRAY AVE	00660 51700						7,170.58	7,600.85	
	UNION, NJ	07083 0						7,170.57	3,587.48	25,529.48
	1231 GRAY AVE	2 73300 0.00								25,529.48
			02/04/19	19	1	P001	CK	3,554.50	0.00	21,974.98
			04/30/19	19	2	P001	CK	3,554.50	0.00	18,420.48
			08/09/19	19	3	P001	CK	3,767.81	0.00	14,652.67
			11/06/19	19	4	P001	CK	3,587.48	0.00	11,065.19
			02/04/20	20	1	P001	CK	3,616.08	0.00	7,449.11
			05/04/20	20	2	P001	CK	3,616.07	0.00	3,833.04
								Per Diem Interest:	0.00	3,833.04
1504	BRIDGES-SNELL, ARLENE M	22400 SC001								0.00
19	1211 GRAY AVE	25900						4,599.95	4,883.47	
	UNION, NJ	07083 0						4,599.95	2,301.42	16,384.79
	1211 GRAY AVE	2 48300 500.00								16,384.79
			02/19/19	19	1	P001	CK	2,279.69	20.52	14,105.10
			02/19/19	19	2	P001	CK	16.33	0.00	14,088.77
			02/24/20	19	2	P001	CK	2,263.36	212.36	11,825.41
			02/24/20	19	3	P001	CK	2,420.24	250.49	9,405.17
			02/24/20	19	4	P001	CK	250.00	0.00	9,155.17
			02/24/20	19	4	P001	CK	2,301.42	134.63	6,853.75
			04/24/20	19	4	J052	Non-respondent	250.00	0.00	7,103.75
			02/24/20	20	1	R001	CK	2,320.26	31.32	9,424.01
		Original Payment Date: 02/24/20								
			02/24/20	20	1	P001	CK	2,070.26	31.32	7,353.75
			02/24/20	20	1	P001	CK	2,320.26	31.32	5,033.49
								Per Diem Interest:	66.25	5,099.74

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1504	ALLEN, V LILLIA ESTATE	1100 *Lien**Lien*			0.00
20	1627 CHEROKEE DRIVE	0	107.62	114.07	
	SALINAS, CA 93906	0	107.60	53.83	383.12
	GRAY AVE 1	1100 0.00			383.12
		12/24/18 19 1 J063	53.35-	0.00	329.77
		12/24/18 19 2 J063	30.64-	0.00	299.13
			Per Diem Interest:	12.31	311.44
1504	WOMACK, DANITA A	20400			0.00
21	1215 GRAY AVE	28100	4,744.52	5,029.21	
	UNION, NJ 07083	0	4,744.52	2,373.71	16,891.96
	1215 GRAY AVE 2	48500 0.00			16,891.96
		01/30/19 19 1 P001 CK	2,351.89	0.00	14,540.07
		04/29/19 19 2 P001 CK	2,351.89	0.00	12,188.18
		07/30/19 19 3 P001 CK	2,493.02	0.00	9,695.16
		10/28/19 19 4 P001 CK	2,373.71	0.00	7,321.45
		02/04/20 20 1 P001 CK	2,392.63	0.00	4,928.82
		05/01/20 20 2 P001 CK	2,392.63	0.00	2,536.19
			Per Diem Interest:	0.00	2,536.19
1504	GRANT, DALE M & COLLEEN A	20300			0.00
22	1209 GRAY AVE 00660	34100	5,321.69	5,641.01	
	UNION, NJ 07083	0	5,321.68	2,662.46	18,946.84
	1209 GRAY AVE 2	54400 0.00			18,946.84
		01/30/19 19 1 P001 CK	2,638.00	0.00	16,308.84
		04/29/19 19 2 P001 CK	2,637.99	0.00	13,670.85
		07/30/19 19 3 P001 CK	2,796.30	0.00	10,874.55
		10/28/19 19 4 P001 CK	2,662.46	0.00	8,212.09
		02/04/20 20 1 P001 CK	2,683.69	0.00	5,528.40
		05/13/20 20 2 P001 CK	2,683.69	0.00	2,844.71
			Per Diem Interest:	0.00	2,844.71
1505	JACKSON, ALNISA & BELLAMY, DERRICK	18800			0.00
1	1227 ROGER AVE 00672	26900	4,470.61	4,738.86	
	UNION, NJ 07083	0	4,470.60	2,236.67	15,916.74
	1227 ROGER AVE 2	45700 0.00			15,916.74
		02/01/19 19 1 P001 CK	2,216.11	0.00	13,700.63
		04/25/19 19 2 P001 CK	2,216.11	0.00	11,484.52
		07/11/19 19 3 P001 CK	2,349.09	0.00	9,135.43
		10/23/19 19 4 P001 CK	2,236.67	0.00	6,898.76
		01/27/20 20 1 P001 CK	2,254.50	0.00	4,644.26
		04/22/20 20 2 P001 CK	2,254.49	0.00	2,389.77
			Per Diem Interest:	0.00	2,389.77
1505	HOWELL, JUANITA O	18800			0.00
2	1225 ROGER AVE 00597	26600	4,441.26	4,707.76	
	UNION, NJ 07083	0	4,441.25	2,221.98	15,812.25
	1225 ROGER AVE 2	45400 0.00			15,812.25
		02/06/19 19 1 P001 CK	2,201.56	0.00	13,610.69
		05/02/19 19 2 P001 CK	2,201.56	0.00	11,409.13

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1505	2	HOWELL, JUANITA O						Continued			
				07/25/19	19	3	P001	CK	2,333.68	0.00	9,075.45
				10/23/19	19	4	P001	CK	2,221.98	0.00	6,853.47
				01/27/20	20	1	P001	CK	2,239.70	0.00	4,613.77
				05/13/20	20	2	P001	CK	2,239.69	0.00	2,374.08
									Per Diem Interest:	0.00	2,374.08
1505	ODUN, FRED		17400								0.00
3	1215 ROGER AVE		32000						4,832.56	5,122.54	
	UNION, NJ	07083	0						4,832.55	2,417.75	17,205.40
	1215 ROGER AVE	2	49400	0.00							17,205.40
				02/04/19	19	1	P001	CK	2,395.53	0.00	14,809.87
				04/30/19	19	2	P001	CK	2,395.53	0.00	12,414.34
				08/09/19	19	3	P001	CK	2,539.29	0.00	9,875.05
				11/06/19	19	4	P001	CK	2,417.75	0.00	7,457.30
				02/04/20	20	1	P001	CK	2,437.03	0.00	5,020.27
				05/04/20	20	2	P001	CK	2,437.02	0.00	2,583.25
									Per Diem Interest:	0.00	2,583.25
1505	FEARON CLIFTON E & BEVERLY R		20500								0.00
4	1455 VAUXHALL RD		27100						4,656.48	4,935.88	
	UNION, N J	07083	0						4,656.47	2,329.66	16,578.49
	1455 VAUXHALL RD	2	47600	0.00							16,578.49
				02/07/19	19	1	P001	CK	2,308.25	0.00	14,270.24
				03/25/19	19	2	JHR	Homestead Credi	331.41-	0.00	13,938.83
				05/07/19	19	2	P001	CK	1,976.83	0.00	11,962.00
				07/10/19	19	3	P001	CK	2,446.76	0.00	9,515.24
				08/07/19	19	4	JHR	Homestead Credi	331.42-	0.00	9,183.82
				11/07/19	19	4	P001	CK	1,998.24	0.00	7,185.58
				02/07/20	20	1	P001	CK	2,348.23	0.00	4,837.35
				05/13/20	20	2	P001	CK	2,348.23	0.00	2,489.12
									Per Diem Interest:	0.00	2,489.12
1505	BAEZ, GABRIEL & ELAINE		18800								0.00
6	1220 FAITOUTE AVE	00597	40400						5,791.25	6,138.75	
	UNION, NJ	07083	0						5,791.23	2,897.40	20,618.63
	1220 FAITOUTE AVE	2	59200	0.00							20,618.63
				02/04/19	19	1	P001	CK	2,870.76	0.00	17,747.87
				04/30/19	19	2	P001	CK	2,870.75	0.00	14,877.12
				08/09/19	19	3	P001	CK	3,043.03	0.00	11,834.09
				11/06/19	19	4	P001	CK	2,897.40	0.00	8,936.69
				02/04/20	20	1	P001	CK	2,920.49	0.00	6,016.20
				05/04/20	20	2	P001	CK	2,920.48	0.00	3,095.72
									Per Diem Interest:	0.00	3,095.72
1505	OLIVEIRA, SALVADOR F		20600								0.00
7.01	1229 ROGER AVE	00672	11100						2,976.06	5,828.05	
	UNION, NJ	07083	0						2,976.05	1,676.47	13,456.63
	1229 ROGER AVE	2	31700	0.00							13,456.63
				01/28/19	19	1	P001	CK	1,412.22	0.00	12,044.41

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1505	7.01	OLIVEIRA, SALVADOR F					Continued				
			04/25/19	19	2	P001	CK		1,412.21	0.00	10,632.20
			07/11/19	19	3	P001	CK		1,754.46	0.00	8,877.74
			10/07/19	19	4	J065	2019 Added	S	9,116.65	0.00	17,994.39
			10/23/19	19	4	P001	CK		10,793.12	0.00	7,201.27
			10/07/19	20	1	J065	2019 Added	S	2,279.17	0.00	9,480.44
			01/27/20	20	1	P001	CK		3,843.01	0.00	5,637.43
			10/07/19	20	2	J065	2019 Added	S	2,279.16	0.00	7,916.59
			04/22/20	20	2	P001	CK		3,843.00	0.00	4,073.59
									Per Diem Interest:	0.00	4,073.59
1507	JEUDY, PAUL & DOUYON, CARNY	20500									0.00
1	1255 MARCELLA DR	00597 32200							5,155.39	5,464.73	
	UNION, NJ	07083 0							5,155.37	2,579.27	18,354.76
	1255 MARCELLA DR	2 52700 0.00									18,354.76
			02/04/19	19	1	P001	CK		2,555.56	0.00	15,799.20
			04/30/19	19	2	P001	CK		2,555.55	0.00	13,243.65
			08/09/19	19	3	P001	CK		2,708.91	0.00	10,534.74
			11/06/19	19	4	P001	CK		2,579.27	0.00	7,955.47
			02/04/20	20	1	P001	CK		2,599.83	0.00	5,355.64
			05/04/20	20	2	P001	CK		2,599.82	0.00	2,755.82
									Per Diem Interest:	0.00	2,755.82
1507	COLLIER, DAVID	20000									0.00
2	1393 CORNELL PL	30000							4,891.26	5,184.76	
	UNION, N.J.	07083 0							4,891.24	2,447.12	17,414.38
	1393 CORNELL PL	2 50000 0.00									17,414.38
			02/06/19	19	1	P001	CK		2,424.63	0.00	14,989.75
			08/06/19	19	2	P001	CK		2,424.62	75.59	12,565.13
			08/06/19	19	3	P001	CK		69.92	0.00	12,495.21
			11/12/19	19	3	P001	CS		53.09	84.18	12,442.12
			11/12/19	19	3	P001	CK	6778203566	2,447.12	0.00	9,995.00
			02/11/20	19	4	P001	CK		2,386.75	79.88	7,608.25
									Per Diem Interest:	280.85	7,889.10
1507	WILLIAMS, IRENE	20100									0.00
3	1389 CORNELL PL	28000							4,705.39	4,987.73	
	UNION, NJ	07083 0							4,705.38	2,354.13	16,752.63
	1389 CORNELL PL	2 48100 0.00									16,752.63
			02/04/19	19	1	P001	CK		2,332.49	0.00	14,420.14
			05/06/19	19	2	P001	CK		2,332.49	0.00	12,087.65
			08/06/19	19	3	P001	CK		2,472.46	0.00	9,615.19
			11/01/19	19	4	P001	CK		2,354.13	0.00	7,261.06
			02/03/20	20	1	P001	CK		2,372.90	0.00	4,888.16
			05/21/20	20	2	P001	CK		2,372.89	0.00	2,515.27
									Per Diem Interest:	0.00	2,515.27

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1507	MAYO, HUBERT T	21300			0.00
4	1385 CORNELL PL	00660 31600	5,174.95	5,485.47	
	UNION, NJ	07083 0	5,174.94	2,589.06	18,424.42
	1385 CORNELL PL	2 52900 0.00			18,424.42
		02/06/19 19 1 P001 CK	2,565.26	0.00	15,859.16
		04/29/19 19 2 P001 CK	2,565.25	0.00	13,293.91
		07/30/19 19 3 P001 CK	2,719.19	0.00	10,574.72
		10/28/19 19 4 P001 CK	2,589.06	0.00	7,985.66
		02/04/20 20 1 P001 CK	2,609.69	0.00	5,375.97
		05/13/20 20 2 P001 CK	2,609.69	0.00	2,766.28
		Per Diem Interest:		0.00	2,766.28
1507	YOUNG, MARILYN- HARPER,R- HARPER,B	19200 *Lien**Lien*			0.00
5	1381 CORNELL PL	30100	4,822.78	5,112.17	
	UNION, NJ	07083 0	4,822.77	2,412.86	17,170.58
	1381 CORNELL PL	2 49300 0.00			17,170.58
		06/19/19 19 1 P001 CK 3760548496	0.00	164.96	17,170.58
		06/27/19 19 1 P001 CK 3761006703	0.00	9.56	17,170.58
		11/18/19 19 1 PSQT CK	2,390.68	168.54	14,779.90
		06/19/19 19 2 P001 CK 3760548496	0.00	57.38	14,779.90
		06/27/19 19 2 P001 CK 3761006703	0.00	9.56	14,779.90
		11/18/19 19 2 PSQT CK	2,390.68	168.54	12,389.22
		11/18/19 19 3 PSQT CK	2,534.15	135.58	9,855.07
		11/18/19 19 4 PSQT CK	2,412.86	20.51	7,442.21
		02/21/20 20 1 PSQT CK	2,432.10	24.32	5,010.11
		Per Diem Interest:		87.56	5,097.67
1507	LOUREIRO, JOAO - HIDALGO, LEIDIANE	20000			0.00
6	1341 MARCELLA DR	00672 32000	5,086.90	5,392.14	
	UNION, NJ	07083 0	5,086.90	2,545.01	18,110.95
	1341 MARCELLA DR	2 52000 0.00			18,110.95
		02/01/19 19 1 P001 CK	2,521.61	0.00	15,589.34
		04/25/19 19 2 P001 CK	2,521.61	0.00	13,067.73
		07/11/19 19 3 P001 CK	2,672.93	0.00	10,394.80
		10/23/19 19 4 P001 CK	2,545.01	0.00	7,849.79
		01/27/20 20 1 P001 CK	2,565.29	0.00	5,284.50
		04/22/20 20 2 P001 CK	2,565.29	0.00	2,719.21
		Per Diem Interest:		0.00	2,719.21
1507	CAMERON, SCHAFIQUE	20000			0.00
7	1337 MARCELLA DR	28700	4,764.09	5,049.95	
	UNION, NJ	07083 0	4,764.07	2,383.50	16,961.61
	1337 MARCELLA DR	2 48700 0.00			16,961.61
		02/04/19 19 1 P001 CK	2,361.59	0.00	14,600.02
		03/25/19 19 2 JHR Homestead Credi	226.16-	0.00	14,373.86
		04/30/19 19 2 P001 CK	2,135.42	0.00	12,238.44
		08/09/19 19 3 P001 CK	2,503.30	0.00	9,735.14
		08/07/19 19 4 JHR Homestead Credi	226.16-	0.00	9,508.98
		11/06/19 19 4 P001 CK	2,157.34	0.00	7,351.64
		02/04/20 20 1 P001 CK	2,402.50	0.00	4,949.14

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1507	7	CAMERON, SCHAFIQUE					Continued			
			05/04/20	20	2	P001	CK	2,402.49	0.00	2,546.65
								Per Diem Interest:	0.00	2,546.65
1507	HIGHSMITH, JAMES L	19600 VT001								0.00
8	1 SHORT DR	29200						4,648.87	4,935.32	
	UNION, NJ	07083 0						4,648.85	2,325.89	16,558.93
	1 SHORT DR	2 48800 500.00								16,558.93
			02/08/19	19	1	P001	CK	2,303.94	0.00	14,254.99
			03/25/19	19	2	JHR	Homestead Credi	377.27-	0.00	13,877.72
			05/03/19	19	2	P001	CK	1,926.66	0.00	11,951.06
			08/06/19	19	3	P001	CK	2,445.94	0.00	9,505.12
			08/07/19	19	4	JHR	Homestead Credi	327.27-	0.00	9,177.85
			11/08/19	19	4	P001	CK	1,998.62	0.00	7,179.23
			02/13/20	20	1	P001	CK	2,344.93	0.00	4,834.30
			05/28/20	20	2	P001	CK	2,344.92	0.00	2,489.38
								Per Diem Interest:	0.00	2,489.38
1507	LEITE, JADIR CRISTOVAO	19600								0.00
9	2 SHORT DR	34300						5,088.51	5,773.44	
	UNION, NJ	07083 0						5,088.49	2,822.27	18,772.71
	2 SHORT DR	2 53900 0.00								18,772.71
			01/30/19	19	1	P001	CK	2,429.48	0.00	16,343.23
			04/29/19	19	2	P001	CK	2,429.47	0.00	13,913.76
			07/22/19	19	3	P001	CK	2,954.87	0.00	10,958.89
			10/28/19	19	4	P001	CK	2,822.27	0.00	8,136.62
			02/04/20	20	1	P001	CK	2,659.03	0.00	5,477.59
			05/04/20	20	2	P001	CK	2,659.02	0.00	2,818.57
								Per Diem Interest:	0.00	2,818.57
1507	JEAN, LEOTAIRE & MARIE	19600								0.00
10	3 SHORT DR	00660 30700						4,920.61	5,215.87	
	UNION, NJ	07083 0						4,920.59	2,461.80	17,518.87
	3 SHORT DR	2 50300 0.00								17,518.87
			02/04/19	19	1	P001	CK	2,439.18	0.00	15,079.69
			04/30/19	19	2	P001	CK	2,439.17	0.00	12,640.52
			08/09/19	19	3	P001	CK	2,585.55	0.00	10,054.97
			11/06/19	19	4	P001	CK	2,461.80	0.00	7,593.17
			02/04/20	20	1	P001	CK	2,481.43	0.00	5,111.74
			05/04/20	20	2	P001	CK	2,481.42	0.00	2,630.32
								Per Diem Interest:	0.00	2,630.32
1507	BRAVEBOY, EARLINE	19600								0.00
11	4 SHORT DR	00597 32500						5,096.69	5,402.51	
	UNION, NJ	07083 0						5,096.68	2,549.90	18,145.78
	4 SHORT DR	2 52100 0.00								18,145.78
			01/15/19	19	1	P001	CK	2,526.46	0.00	15,619.32
			05/02/19	19	2	P001	CK	2,526.46	0.00	13,092.86
			07/25/19	19	3	P001	CK	2,678.07	0.00	10,414.79
			10/23/19	19	4	P001	CK	2,549.90	0.00	7,864.89

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1507	11	BRAVEBOY, EARLINE					Continued			
			01/27/20	20	1	P001	CK	2,570.23	0.00	5,294.66
			05/13/20	20	2	P001	CK	2,570.22	0.00	2,724.44
								Per Diem Interest:	0.00	2,724.44
1507	MC NEIL, RICARDO & VERSIE	20000								0.00
12	1325 MARCELLA DR	00660 32200						5,106.47	5,412.88	
	UNION, N.J.	07083 0						5,106.47	2,554.80	18,180.62
	1325 MARCELLA DR	2 52200 0.00								18,180.62
			02/13/19	19	1	P001	CK	2,531.31	0.00	15,649.31
			05/30/19	19	2	P001	CK	2,531.31	24.62	13,118.00
			05/30/19	19	3	P001	CK	5.10	0.00	13,112.90
			09/23/19	19	3	P001	CK	2,630.15	47.96	10,482.75
			10/08/19	19	3	P001	CK	47.96	0.00	10,434.79
			11/18/19	19	4	P001	CK	2,540.16	14.64	7,894.63
			12/05/19	19	4	P001	CK	14.64	0.00	7,879.99
			02/20/20	20	1	P001	CK	2,575.16	15.68	5,304.83
			06/10/20	20	2	P001	CK	2,541.19	33.97	2,763.64
			06/30/20	20	2	P001	CK	33.97	0.00	2,729.67
			06/30/20	20	3	P001	CK	17.42	0.00	2,712.25
								Per Diem Interest:	0.00	2,712.25
1507	MC KENZIE, COLLEEN - WATSON, SONIA	20000								0.00
13	1315 MARCELLA DR	31400						5,028.21	5,329.93	
	UNION, NJ	07083 0						5,028.20	2,515.64	17,901.98
	1315 MARCELLA DR	2 51400 0.00								17,901.98
			02/04/19	19	1	P001	CK	2,492.52	0.00	15,409.46
			04/30/19	19	2	P001	CK	2,492.51	0.00	12,916.95
			08/09/19	19	3	P001	CK	2,642.09	0.00	10,274.86
			08/14/19	19	3	J083	to sewer	175.28	0.00	10,450.14
			11/06/19	19	3	P001	CK	175.28	3.70	10,274.86
			11/06/19	19	4	P001	CK	2,336.66	0.00	7,938.20
			11/08/19	19	4	P001	CK	175.28	0.00	7,762.92
			11/25/19	19	4	P001	CS	3.70	0.00	7,759.22
			02/04/20	20	1	P001	CK	2,535.69	0.00	5,223.53
			05/04/20	20	2	P001	CK	2,535.69	0.00	2,687.84
								Per Diem Interest:	0.00	2,687.84
1507	CLARK, THEODOSIA	19200								0.00
14	1301 MARCELLA DR	31300						4,940.18	5,236.60	
	UNION, N.J.	07083 0						4,940.16	2,471.59	17,588.53
	1301 MARCELLA DR	2 50500 0.00								17,588.53
			02/14/19	19	1	P001	CK	2,448.88	10.50	15,139.65
			03/25/19	19	2	JHR	Homestead Credi	347.42-	0.00	14,792.23
			05/13/19	19	2	P001	CK	2,101.45	0.00	12,690.78
			08/13/19	19	3	P001	CK	2,595.83	0.00	10,094.95
			06/07/19	19	4	P001	CK Wire	0.24	0.00	10,094.71
			08/07/19	19	4	JHR	Homestead Credi	347.43-	0.00	9,747.28
			11/08/19	19	4	P001	CK	2,123.92	0.00	7,623.36
			02/13/20	20	1	P001	CK	2,491.30	9.95	5,132.06

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1507	14	CLARK, THEODOSIA Continued			
		05/21/20 20 2 P001 CK	2,491.29	0.00	2,640.77
		Per Diem Interest:		0.00	2,640.77
1507	PADMORE, JOANNA & SOW, AMADOU	20600			0.00
15	1297 MARCELLA DR	30000	4,949.95	5,246.97	
	UNION, NJ	07083 0	4,949.94	2,476.49	17,623.35
	1297 MARCELLA DR	2 50600 0.00			17,623.35
		02/04/19 19 1 P001 CK	2,453.72	0.00	15,169.63
		04/30/19 19 2 P001 CK	2,453.72	0.00	12,715.91
		08/09/19 19 3 P001 CK	2,600.97	0.00	10,114.94
		11/06/19 19 4 P001 CK	2,476.49	0.00	7,638.45
		02/04/20 20 1 P001 CK	2,496.23	0.00	5,142.22
		05/04/20 20 2 P001 CK	2,496.22	0.00	2,646.00
		Per Diem Interest:		0.00	2,646.00
1507	JONES, CHERYL A	20300			0.00
16	1293 MARCELLA DR	29800	4,901.04	5,195.13	
	UNION, NJ	07083 0	4,901.03	2,452.01	17,449.21
	1293 MARCELLA DR	2 50100 0.00			17,449.21
		02/13/19 19 1 P001 CS	0.00	9.58	17,449.21
		02/13/19 19 1 P001 CK 515	2,429.48	0.00	15,019.73
		05/08/19 19 2 P001 CK	2,429.47	0.00	12,590.26
		08/09/19 19 3 P001 CK	2,575.27	0.00	10,014.99
		11/06/19 19 4 P001 CK	2,452.01	0.00	7,562.98
		02/10/20 20 1 P001 CK	2,471.56	0.00	5,091.42
		05/15/20 20 2 P001 CK	2,471.56	0.00	2,619.86
		Per Diem Interest:		0.00	2,619.86
1507	COLLIER, CLARITA	20300			0.00
17	1289 MARCELLA DR	00660 26400	4,568.43	4,842.56	
	UNION, NJ	07083 0	4,568.43	2,285.61	16,265.03
	1289 MARCELLA DR	2 46700 0.00			16,265.03
		02/04/19 19 1 P001 CK	2,264.60	0.00	14,000.43
		04/30/19 19 2 P001 CK	2,264.60	0.00	11,735.83
		08/09/19 19 3 P001 CK	2,400.50	0.00	9,335.33
		11/06/19 19 4 P001 CK	2,285.61	0.00	7,049.72
		02/04/20 20 1 P001 CK	2,303.83	0.00	4,745.89
		05/04/20 20 2 P001 CK	2,303.83	0.00	2,442.06
		Per Diem Interest:		0.00	2,442.06
1507	BURNETT, GEORGE & BERCINA REID	21100			0.00
18	1285 MARCELLA DR	36200	5,605.38	5,941.73	
	UNION, NJ	07083 0	5,605.37	2,804.40	19,956.88
	1285 MARCELLA DR	2 57300 0.00			19,956.88
		01/28/19 19 1 P001 CK	2,778.62	0.00	17,178.26
		04/29/19 19 2 P001 CK	2,778.62	0.00	14,399.64
		08/09/19 19 3 P001 CK	2,945.37	0.00	11,454.27
		10/31/19 19 4 P001 CK	2,804.40	0.00	8,649.87
		01/29/20 20 1 P001 CK	2,826.76	0.00	5,823.11

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1507	18	BURNETT, GEORGE & BERCINA REID	Continued				
			05/07/20 20 2 P001 CK		2,826.75	0.00	2,996.36
				Per Diem Interest:		0.00	2,996.36
1507	HAYES, SARAH	21200	*Lien**Sp Charges*				0.00
19	1267 MARCELLA DR	32900			5,292.34	5,609.91	
	UNION, NJ	07083 0			5,292.33	2,647.78	18,842.36
	1267 MARCELLA DR	2 54100	0.00				18,842.36
		11/20/19 19 1 PSQT CK			2,623.45	379.09	16,218.91
		11/20/19 19 2 PSQT CK			2,623.44	261.03	13,595.47
		11/20/19 19 3 PSQT CK			2,780.88	151.56	10,814.59
		11/20/19 19 4 PSQT CK			2,647.78	25.15	8,166.81
				Per Diem Interest:		312.26	8,479.07
1507	HERDA, JACQUELYN K - LAPID, JOSE	21200					0.00
20	1263 MARCELLA DR	31100			5,116.25	5,491.23	
	UNION, NJ	07083 0			5,116.25	2,559.69	18,283.42
	1263 MARCELLA DR	2 52300	0.00				18,283.42
		02/04/19 19 1 P001 CK			2,536.16	0.00	15,747.26
		04/30/19 19 2 P001 CK			2,536.16	0.00	13,211.10
		08/09/19 19 3 P001 CK			2,688.35	0.00	10,522.75
		10/07/19 19 4 J065 2019 Added		S	64.13	0.00	10,586.88
		11/06/19 19 4 P001 CK			2,559.69	0.00	8,027.19
		11/12/19 19 4 P001 CK			64.13	0.00	7,963.06
		10/07/19 20 1 J065 2019 Added		S	64.14	0.00	8,027.20
		02/04/20 20 1 P001 CK			2,644.23	0.00	5,382.97
		10/07/19 20 2 J065 2019 Added		S	64.13	0.00	5,447.10
		05/04/20 20 2 P001 CK			2,644.22	0.00	2,802.88
				Per Diem Interest:		0.00	2,802.88
1507	FREITAS, WALDEMIRO & ANA PAULA	21200					0.00
21	1259 MARCELLA DR	36000			5,595.59	5,931.36	
	UNION, NJ	07083 0			5,595.59	2,799.51	19,922.05
	1259 MARCELLA DR	2 57200	0.00				19,922.05
		02/06/19 19 1 P001 CK			2,773.77	0.00	17,148.28
		05/02/19 19 2 P001 CK			2,773.77	0.00	14,374.51
		07/25/19 19 3 P001 CK			2,940.23	0.00	11,434.28
		10/23/19 19 4 P001 CK			2,799.51	0.00	8,634.77
		01/27/20 20 1 P001 CK			2,821.82	0.00	5,812.95
		05/13/20 20 2 P001 CK			2,821.82	0.00	2,991.13
				Per Diem Interest:		0.00	2,991.13
1508	FIGUEREDO, EDUARDO & MADELYNE	21100					0.00
2	1391 BROOKFALL AVE	00660 28200			4,822.78	5,112.17	
	UNION, NJ	07083 0			4,822.77	2,412.86	17,170.58
	1391 BROOKFALL AVE	2 49300	0.00				17,170.58
		01/30/19 19 1 P001 CK			2,390.68	0.00	14,779.90
		04/29/19 19 2 P001 CK			2,390.68	0.00	12,389.22
		07/30/19 19 3 P001 CK			2,534.15	0.00	9,855.07
		09/04/19 19 3 J083 mvd to sewer			254.98	0.00	10,110.05

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions			1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
1508	2	FIGUEREDO, EDUARDO & MADELYNE			Continued			
		10/28/19	19 3	P001	CK	254.98	4.93	9,855.07
		10/28/19	19 4	P001	CK	2,152.95	0.00	7,702.12
		01/23/20	19 4	P001	CK 436525	254.77	5.14	7,447.35
		01/23/20	19 4	P001	CK 615094	5.14	0.00	7,442.21
		02/10/20	20 1	P001	CK	2,432.10	0.00	5,010.11
		05/13/20	20 2	P001	CK	2,432.09	0.00	2,578.02
						Per Diem Interest:	0.00	2,578.02
1508	RIVERA, HEBER & PRISCILLA		22000	SC001				0.00
3	1395 BROOKFALL AVE		30200			4,981.47	5,412.88	
	UNION, NJ	07083	0			4,981.47	2,492.30	17,868.12
	1395 BROOKFALL AVE	2	52200	250.00				17,868.12
		02/04/19	19 1	P001	CK	2,468.81	0.00	15,399.31
		03/25/19	19 2	JHR	Homestead Credi	400.94-	0.00	14,998.37
		05/06/19	19 2	P001	CK	2,067.87	0.00	12,930.50
		08/02/19	19 3	P001	CK	2,620.71	0.00	10,309.79
		08/07/19	19 4	JHR	Homestead Credi	350.94-	0.00	9,958.85
		10/23/19	19 4	P001	CK 3768038205	2,141.36	0.00	7,817.49
		12/31/19	19 4	J052	Sen. Cit. Disal	86.91	0.00	7,904.40
		01/16/20	19 4	P001	CK	86.91	0.00	7,817.49
		02/04/20	20 1	P001	CK	2,512.66	0.00	5,304.83
		05/04/20	20 2	P001	CK	2,512.66	0.00	2,792.17
						Per Diem Interest:	0.00	2,792.17
1508	HOOD, JUDITH		22200					0.00
4	1397 BROOKFALL AVE	00672	30000			5,188.91	5,330.45	
	UNION, N.J.	07083	0			5,188.90	2,472.36	18,180.62
	1397 BROOKFALL AVE	2	52200	0.00				18,180.62
		02/11/19	19 1	P001	CK 3749812410	2,613.75	0.00	15,566.87
		05/10/19	19 2	P001	CK 3757983727	2,613.74	0.00	12,953.13
		08/09/19	19 3	P001	CK 3763545368	2,600.78	0.00	10,352.35
		12/09/19	19 4	P001	CK 3771030631	2,472.36	31.14	7,879.99
		03/10/20	20 1	P001	CK 3777333024	2,575.16	33.97	5,304.83
		06/30/20	20 2	P001	CK 3784723526	2,575.16	51.39	2,729.67
						Per Diem Interest:	0.00	2,729.67
1508	CHAVEZ,CHRISTOPHER - DELEON,EVELYN		20500					0.00
5	1413 VAUXHALL RD	00672	29900			4,930.39	5,226.23	
	UNION, NJ	07083	0			4,930.38	2,466.69	17,553.69
	1413 VAUXHALL RD	2	50400	0.00				17,553.69
		02/01/19	19 1	P001	CK	2,444.03	0.00	15,109.66
		04/25/19	19 2	P001	CK	2,444.02	0.00	12,665.64
		07/11/19	19 3	P001	CK	2,590.69	0.00	10,074.95
		10/23/19	19 4	P001	CK	2,466.69	0.00	7,608.26
		01/27/20	20 1	P001	CK	2,486.36	0.00	5,121.90
		04/22/20	20 2	P001	CK	2,486.36	0.00	2,635.54
						Per Diem Interest:	0.00	2,635.54

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1508	THOMPSON,RASHEED & THOMPSON,CHIVON	20300								0.00
6	1365 CORNELL PL	00597 18100						3,756.49	3,981.89	
	UNION, NJ	07083 0						3,756.48	1,879.38	13,374.24
	1365 CORNELL PL	2 38400 0.00								13,374.24
			02/04/19	19	1	P001	CK	1,862.12	0.00	11,512.12
			04/30/19	19	2	P001	CK	1,862.11	0.00	9,650.01
			08/09/19	19	3	P001	CK	1,973.86	0.00	7,676.15
			11/06/19	19	4	P001	CK	1,879.38	0.00	5,796.77
			02/04/20	20	1	P001	CK	1,894.37	0.00	3,902.40
			05/04/20	20	2	P001	CK	1,894.37	0.00	2,008.03
							Per Diem Interest:		0.00	2,008.03
1508	BUTLER, JOYCE L	20100								0.00
7	1342 MARCELLA DR	34100						5,302.13	5,620.27	
	UNION, NJ	07083 0						5,302.11	2,652.68	18,877.19
	1342 MARCELLA DR	2 54200 0.00								18,877.19
			02/04/19	19	1	P001	CK	2,628.30	0.00	16,248.89
			03/25/19	19	2	JHR	Homestead Credi	357.87-	0.00	15,891.02
			05/01/19	19	2	P001	CK	2,270.42	0.00	13,620.60
			08/05/19	19	3	P001	CK	2,786.02	0.00	10,834.58
			08/07/19	19	4	JHR	Homestead Credi	357.87-	0.00	10,476.71
			11/01/19	19	4	P001	CK	2,294.81	0.00	8,181.90
			02/14/20	20	1	P001	CK	2,673.83	0.00	5,508.07
			05/12/20	20	2	P001	CK	2,673.82	0.00	2,834.25
							Per Diem Interest:		0.00	2,834.25
1508	ADEDEJI, ADEWALE O	20500								0.00
8	1338 MARCELLA DR	29100						4,852.13	5,143.27	
	UNION, NJ	07083 0						4,852.12	2,427.55	17,275.07
	1338 MARCELLA DR	2 49600 0.00								17,275.07
			02/04/19	19	1	P001	CK	2,405.23	0.00	14,869.84
			04/30/19	19	2	P001	CK	2,405.23	0.00	12,464.61
			08/09/19	19	3	P001	CK	2,549.56	0.00	9,915.05
			11/06/19	19	4	P001	CK	2,427.55	0.00	7,487.50
			02/04/20	20	1	P001	CK	2,446.90	0.00	5,040.60
			05/04/20	20	2	P001	CK	2,446.89	0.00	2,593.71
							Per Diem Interest:		0.00	2,593.71
1508	JORDAN, JAMES	20300								0.00
9	1334 MARCELLA DR	31900						5,106.47	5,412.88	
	UNION, NJ	07083 0						5,106.47	2,554.80	18,180.62
	1334 MARCELLA DR	2 52200 0.00								18,180.62
			10/15/19	19	1	P001	CS	0.00	321.48	18,180.62
			01/29/20	19	1	P001	CK	2,531.31	94.92	15,649.31
			10/15/19	19	2	P001	CS	0.00	207.57	15,649.31
			01/29/20	19	2	P001	CK	2,517.36	94.92	13,131.95
			02/14/20	19	2	P001	CK	0.00	0.10	13,131.95
			02/21/20	19	2	P001	CS	13.95	0.04	13,118.00
			10/15/19	19	3	P001	CS	0.00	99.28	13,118.00
			01/29/20	19	3	P001	CK	0.00	100.62	13,118.00

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1508	9	JORDAN, JAMES	Continued			
			02/14/20 19 3 P001 CK	0.00	20.12	13,118.00
			02/21/20 19 3 P001 CS	2.57	8.05	13,115.43
			06/25/20 19 3 P001 CR 3784225847	346.21	166.20	12,769.22
			12/31/19 19 4 J076	652.04	0.00	13,421.26
			01/29/20 19 4 P005 CK	652.04	158.46	12,769.22
			01/29/20 19 4 P001 CK	0.00	75.37	12,769.22
			02/14/20 19 4 P001 CK	0.00	19.16	12,769.22
			02/21/20 19 4 P001 CS	0.00	7.66	12,769.22
			06/25/20 19 4 P001 CR 3784225847	0.00	158.40	12,769.22
			02/14/20 20 1 P001 CK	0.00	16.74	12,769.22
			02/21/20 20 1 P001 CS	0.00	7.73	12,769.22
			06/25/20 20 1 P001 CR 3784225847	0.00	159.66	12,769.22
			06/25/20 20 2 P001 CR 3784225847	0.00	69.53	12,769.22
			Per Diem Interest:		90.36	12,859.58
1508	AWALOM, HABTE & AMSALE	20000				0.00
10	1330 MARCELLA DR	01516 34300		5,311.91	5,630.65	
	UNION, NJ	07083 0		5,311.89	2,657.57	18,912.02
	1330 MARCELLA DR	2 54300 0.00				18,912.02
			02/01/19 19 1 P001 CK	2,633.15	0.00	16,278.87
			03/25/19 19 2 JHR Homestead Credi	428.06-	0.00	15,850.81
			05/01/19 19 2 P001 CK	2,205.08	0.00	13,645.73
			07/31/19 19 3 P001 CK	2,791.16	0.00	10,854.57
			08/07/19 19 4 JHR Homestead Credi	378.06-	0.00	10,476.51
			11/01/19 19 4 P001 CK	2,279.51	0.00	8,197.00
			02/03/20 20 1 P001 CK	2,678.76	0.00	5,518.24
			05/01/20 20 2 P001 CK 3780922343	2,678.75	0.00	2,839.49
			Per Diem Interest:		0.00	2,839.49
1508	MARIUS, ROBERT E	19600				0.00
11	1326 MARCELLA DR	30900		4,940.18	5,236.60	
	UNION, NJ	07083 0		4,940.16	2,471.59	17,588.53
	1326 MARCELLA DR	2 50500 0.00				17,588.53
			02/04/19 19 1 P001 CK	2,448.88	0.00	15,139.65
			05/02/19 19 2 P001 CK	2,448.87	0.00	12,690.78
			08/01/19 19 3 P001 CK	2,595.83	0.00	10,094.95
			11/27/19 19 4 P001 CK	2,471.59	21.30	7,623.36
			02/04/20 20 1 P001 CK	2,491.30	0.00	5,132.06
			05/04/20 20 2 P001 CR 3780974967	2,491.29	0.00	2,640.77
			Per Diem Interest:		0.00	2,640.77
1508	GOODWIN, KATHLEEN	20100				0.00
12	21 WILLOCKS CI	36500		5,536.90	5,869.14	
	SOMERSET, NJ	08873 0		5,536.89	2,770.15	19,713.08
	1322 MARCELLA DR	2 56600 0.00				19,713.08
			03/05/19 19 1 P001 CK 3751719207	0.00	46.66	19,713.08
			04/02/19 19 1 P001 CK 3754303118	0.00	37.05	19,713.08
			05/06/19 19 1 P001 CK 3757560504	0.00	46.66	19,713.08
			06/05/19 19 1 P001 CK 3759726248	666.20	39.80	19,046.88

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1508	12	GOODWIN, KATHLEEN	Continued			
		07/11/19 19 1 P001 CR 3761793551		2,078.48	37.41	16,968.40
		06/05/19 19 2 P001 CK 3759726248		0.00	46.66	16,968.40
		07/11/19 19 2 P001 CR 3761793551		2,744.67	49.40	14,223.73
		07/11/19 19 3 P001 CR 3761793551		2,909.38	0.00	11,314.35
		11/14/19 19 4 P001 CK 3769522792		1,266.41	12.59	10,047.94
		01/15/20 19 4 P001 CK 3773231213		529.14	45.86	9,518.80
		03/02/20 19 4 P001 CK 3776710326		974.60	22.90	8,544.20
		03/02/20 20 1 P001 CK 3776710326		2,792.22	43.28	5,751.98
		06/02/20 20 2 P001 CK 3782685555		2,792.22	30.36	2,959.76
			Per Diem Interest:		0.00	2,959.76
1508	BANKS, CHARLOTTE J	21200				0.00
13	1318 MARCELLA DR	33800		5,380.38	5,703.23	
	UNION, NJ 07083	0		5,380.38	2,691.83	19,155.82
	1318 MARCELLA DR	2 55000 0.00				19,155.82
		02/04/19 19 1 P001 CK		2,667.09	0.00	16,488.73
		04/30/19 19 2 P001 CK		2,667.09	0.00	13,821.64
		08/09/19 19 3 P001 CK		2,827.14	0.00	10,994.50
		11/06/19 19 4 P001 CK		2,691.83	0.00	8,302.67
		02/04/20 20 1 P001 CK		2,713.29	0.00	5,589.38
		05/04/20 20 2 P001 CK		2,713.29	0.00	2,876.09
			Per Diem Interest:		0.00	2,876.09
1508	SHAH, MUNIR H & KHALIDA P	21300				0.00
14	1314 MARCELLA DR	31400		5,155.39	5,464.73	
	UNION, NJ 07083	0		5,155.37	2,579.27	18,354.76
	1314 MARCELLA DR	2 52700 0.00				18,354.76
		02/07/19 19 1 P001 CK		2,555.56	0.00	15,799.20
		03/25/19 19 2 JHR Homestead Credi		186.59-	0.00	15,612.61
		05/10/19 19 2 P001 CK		2,368.96	0.00	13,243.65
		08/09/19 19 3 P001 CK		2,708.91	0.00	10,534.74
		08/07/19 19 4 JHR Homestead Credi		186.60-	0.00	10,348.14
		11/13/19 19 4 P001 CK		2,392.67	9.36	7,955.47
		02/28/20 20 1 P001 CK		2,599.83	23.85	5,355.64
		05/22/20 20 2 P001 CK 3782160696		2,599.82	0.00	2,755.82
			Per Diem Interest:		0.00	2,755.82
1508	MITCHELL, BETTY	20200				0.00
15	1310 MARCELLA DR	32700		5,174.95	5,485.47	
	UNION, NJ 07083	0		5,174.94	2,589.06	18,424.42
	1310 MARCELLA DR	2 52900 0.00				18,424.42
		02/04/19 19 1 P001 CK		2,565.26	0.00	15,859.16
		03/25/19 19 2 JHR Homestead Credi		368.31-	0.00	15,490.85
		05/02/19 19 2 P001 CK		2,196.94	0.00	13,293.91
		08/01/19 19 3 P001 CK		2,719.19	0.00	10,574.72
		08/07/19 19 4 JHR Homestead Credi		368.32-	0.00	10,206.40
		11/01/19 19 4 P001 CK		2,220.74	0.00	7,985.66
		02/03/20 20 1 P001 CK		2,609.69	0.00	5,375.97
		05/20/20 20 2 P001 CK		2,609.69	0.00	2,766.28

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1508	15	MITCHELL, BETTY						Continued			
									Per Diem Interest:	0.00	2,766.28
1508	JENKINS, GERALYN DENISE		20400								0.00
16	1306 MARCELLA DR		30700						4,998.86	5,298.82	
	UNION, NJ	07083	0						4,998.86	2,500.95	17,797.49
	1306 MARCELLA DR	2	51100				0.00				17,797.49
				01/31/19	19	1	P001	CK	2,477.97	0.00	15,319.52
				05/01/19	19	2	P001	CK	2,477.97	0.00	12,841.55
				07/22/19	19	3	P001	CK	2,626.67	0.00	10,214.88
				11/01/19	19	4	P001	CK	2,500.95	0.00	7,713.93
				02/04/20	20	1	P001	CK	2,520.89	0.00	5,193.04
				05/04/20	20	2	P001	CK	2,520.89	0.00	2,672.15
									Per Diem Interest:	0.00	2,672.15
1508	TAYLOR, TERRY		20800								0.00
17	1302 MARCELLA DR		34000						5,360.81	5,682.49	
	UNION, NJ	07083	0						5,360.81	2,682.04	19,086.15
	1302 MARCELLA DR	2	54800				0.00				19,086.15
				03/01/19	19	1	P001	CK 3751461305	2,657.39	27.36	16,428.76
				05/28/19	19	2	P001	CK 3759151577	2,657.39	24.62	13,771.37
				09/12/19	19	3	P001	CK 3765598944	2,816.86	40.67	10,954.51
				12/02/19	19	4	P001	CK 3770464314	2,682.04	28.65	8,272.47
				03/06/20	20	1	P001	CK 3777058540	2,703.42	32.73	5,569.05
				05/29/20	20	2	P001	CK 3782463190	2,703.42	0.00	2,865.63
									Per Diem Interest:	0.00	2,865.63
1508	DONATO, MONICA		20500								0.00
18	1298 MARCELLA DR	00672	29500						4,891.26	5,184.76	
	UNION, NJ	07083	0						4,891.24	2,447.12	17,414.38
	1298 MARCELLA DR	2	50000				0.00				17,414.38
				02/04/19	19	1	P001	CK	2,424.63	0.00	14,989.75
				04/30/19	19	2	P001	CK	2,424.62	0.00	12,565.13
				08/09/19	19	3	P001	CK	2,570.13	0.00	9,995.00
				11/06/19	19	4	P001	CK	2,447.12	0.00	7,547.88
				02/04/20	20	1	P001	CK	2,466.63	0.00	5,081.25
				02/04/20	20	2	P001	CR 3774820433	576.00	0.00	4,505.25
				05/04/20	20	2	P001	CK	1,890.62	0.00	2,614.63
				06/08/20	20	3	P001	CR 3782956510	599.28	0.00	2,015.35
									Per Diem Interest:	0.00	2,015.35
1508	YOUNG, LULA		20300	WD001							0.00
19	1294 MARCELLA DR		29800						4,776.04	5,070.13	
	UNION, N J	07083	0						4,776.03	2,389.51	17,011.71
	1294 MARCELLA DR	2	50100				500.00				17,011.71
				02/05/19	19	1	P001	CK	2,366.98	0.00	14,644.73
				03/25/19	19	2	JHR	Homestead Credi	336.32-	0.00	14,308.41
				05/06/19	19	2	P001	CK	2,030.65	0.00	12,277.76
				08/02/19	19	3	P001	CK	2,512.77	0.00	9,764.99
				08/07/19	19	4	JHR	Homestead Credi	336.32-	0.00	9,428.67

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1508	19 YOUNG, LULA		Continued			
			11/08/19 19 4 P001 CK	2,053.19	0.00	7,375.48
			02/05/20 20 1 P001 CK	2,409.06	0.00	4,966.42
			05/15/20 20 2 P001 CK	2,409.06	0.00	2,557.36
			Per Diem Interest:	0.00	0.00	2,557.36
1508	GREEN,CORIDEAN ESTATE % NORMA GREEN	20500				0.00
20	1290 MARCELLA DR	32500		5,184.74	5,495.83	
	UNION, NJ 07083	0		5,184.72	2,593.95	18,459.24
	1290 MARCELLA DR 2	53000 0.00				18,459.24
			02/08/19 19 1 P001 CK	2,570.11	0.00	15,889.13
			05/14/19 19 2 P001 CK	2,558.81	11.29	13,330.32
			06/10/19 19 2 P001 CK	11.29	0.13	13,319.03
			08/16/19 19 3 P001 CK	2,710.15	14.18	10,608.88
			09/09/19 19 3 P001 CK	14.18	0.13	10,594.70
			10/25/19 19 4 P001 CK	2,593.95	0.00	8,000.75
			02/10/20 20 1 P001 CK	2,614.63	0.00	5,386.12
			06/05/20 20 2 P001 CK	2,584.34	30.28	2,801.78
			06/25/20 20 2 P001 CK	30.28	0.26	2,771.50
			Per Diem Interest:	0.00	0.00	2,771.50
1508	BASKERVILLE-WILLIAMS, KIRA	21200				0.00
21	1286 MARCELLA DR 00672	35800		5,576.04	5,910.61	
	UNION, NJ 07083	0		5,576.02	2,789.72	19,852.39
	1286 MARCELLA DR 2	57000 0.00				19,852.39
			02/01/19 19 1 P001 CK	2,764.08	0.00	17,088.31
			04/25/19 19 2 P001 CK	2,764.07	0.00	14,324.24
			07/11/19 19 3 P001 CK	2,929.94	0.00	11,394.30
			10/23/19 19 4 P001 CK	2,789.72	0.00	8,604.58
			01/27/20 20 1 P001 CK	2,811.96	0.00	5,792.62
			04/22/20 20 2 P001 CK	2,811.95	0.00	2,980.67
			Per Diem Interest:	0.00	0.00	2,980.67
1508	HARRIS, FREDDIE & FALOR	20400 DS001				0.00
22	1282 MARCELLA DR	31800		4,981.47	5,287.88	
	UNION, NJ 07083	0		4,981.47	2,492.30	17,743.12
	1282 MARCELLA DR 2	52200 500.00				17,743.12
			02/08/19 19 1 P001 CK	2,468.81	0.00	15,274.31
			03/25/19 19 2 JHR Homestead Credi	400.94-	0.00	14,873.37
			05/03/19 19 2 P001 CK	2,067.87	0.00	12,805.50
			08/09/19 19 3 P001 CK	2,620.71	0.00	10,184.79
			08/07/19 19 4 JHR Homestead Credi	350.94-	0.00	9,833.85
			11/06/19 19 4 P001 CK	2,141.36	0.00	7,692.49
			01/28/20 20 1 P001 CK	2,512.66	0.00	5,179.83
			05/21/20 20 2 P001 CK	2,512.66	0.00	2,667.17
			Per Diem Interest:	0.00	0.00	2,667.17

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1508	LEGBAND, ALRITA D	21300				0.00
23	1278 MARCELLA DR	30400		5,057.56	5,361.04	
	UNION, NJ 07083	0		5,057.55	2,530.32	18,006.47
	1278 MARCELLA DR 2	51700	0.00			18,006.47
	02/04/19 19	1 P001 CK		2,507.07	0.00	15,499.40
	04/30/19 19	2 P001 CK		2,507.06	0.00	12,992.34
	08/09/19 19	3 P001 CK		2,657.51	0.00	10,334.83
	11/06/19 19	4 P001 CK		2,530.32	0.00	7,804.51
	02/04/20 20	1 P001 CK		2,550.49	0.00	5,254.02
	05/04/20 20	2 P001 CK		2,550.49	0.00	2,703.53
			Per Diem Interest:		0.00	2,703.53
1508	PERKINS, S & GALLASHAW-PARHAM, E	20400				0.00
24	1276 MARCELLA DR 00660	29800		4,910.83	5,205.49	
	UNION, NJ 07083	0		4,910.81	2,456.91	17,484.04
	1276 MARCELLA DR 2	50200	0.00			17,484.04
	02/04/19 19	1 P001 CK		2,434.33	0.00	15,049.71
	04/30/19 19	2 P001 CK		2,434.32	0.00	12,615.39
	08/09/19 19	3 P001 CK		2,580.41	0.00	10,034.98
	11/06/19 19	4 P001 CK		2,456.91	0.00	7,578.07
	02/04/20 20	1 P001 CK		2,476.50	0.00	5,101.57
	05/04/20 20	2 P001 CK		2,476.49	0.00	2,625.08
			Per Diem Interest:		0.00	2,625.08
1508	CURVIN, BARBARA ANN	20000				0.00
25	1272 MARCELLA DR	32100		5,096.69	5,402.51	
	UNION, NJ 07083	0		5,096.68	2,549.90	18,145.78
	1272 MARCELLA DR 2	52100	0.00			18,145.78
	02/06/19 19	1 P001 CK		2,526.46	0.00	15,619.32
	03/25/19 19	2 JHR Homestead Credi		362.74-	0.00	15,256.58
	04/30/19 19	2 P001 CK		2,163.72	0.00	13,092.86
	04/30/19 19	3 P001 CK		362.74	0.00	12,730.12
	08/01/19 19	3 P001 CK		2,315.33	0.00	10,414.79
	08/07/19 19	4 JHR Homestead Credi		362.75-	0.00	10,052.04
	11/01/19 19	4 P001 CK		2,187.15	0.00	7,864.89
	02/24/20 20	1 P001 CK		2,570.23	19.98	5,294.66
	02/24/20 20	2 P001 CK		13.89	0.00	5,280.77
	05/13/20 20	2 P001 CK		2,556.33	0.00	2,724.44
			Per Diem Interest:		0.00	2,724.44
1508	JONES, R - JONES, J - JONES, K C	20000				0.00
26	1268 MARCELLA DR	30200		4,910.83	5,205.49	
	UNION, NJ 07083	0		4,910.81	2,456.91	17,484.04
	1268 MARCELLA DR 2	50200	0.00			17,484.04
	01/29/19 19	1 P001 CS		36.02	0.00	17,448.02
	01/29/19 19	1 P001 CK 6949		2,398.31	0.00	15,049.71
	03/25/19 19	2 JHR Homestead Credi		170.92-	0.00	14,878.79
	04/30/19 19	2 P001 CK		2,263.40	0.00	12,615.39
	07/30/19 19	3 P001 CK		2,580.41	0.00	10,034.98
	08/07/19 19	4 JHR Homestead Credi		170.93-	0.00	9,864.05

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1508	26	JONES, R - JONES, J - JONES, K C Continued									
			10/29/19	19	4	P001	CK	2,285.98		0.00	7,578.07
			01/29/20	20	1	P001	CK	2,476.50		0.00	5,101.57
			04/20/20	20	2	P001	CK 3780170478	2,476.49		0.00	2,625.08
							Per Diem Interest:			0.00	2,625.08
1508	WILSON, RAYMOND A & YOLANDA R	20000									0.00
27	1264 MARCELLA DR	28600						4,754.30		5,039.58	
	UNION, N.J.	07083 0						4,754.29		2,378.61	16,926.78
	1264 MARCELLA DR	2 48600 0.00									16,926.78
			01/29/19	19	1	P001	CK	2,356.74		0.00	14,570.04
			05/03/19	19	2	P001	CK	2,356.73		0.00	12,213.31
			07/31/19	19	3	P001	CK	2,498.16		0.00	9,715.15
			10/28/19	19	4	P001	CK	2,378.61		0.00	7,336.54
			01/27/20	20	1	P001	CK	2,397.56		0.00	4,938.98
			05/01/20	20	2	P001	CK	2,397.56		0.00	2,541.42
							Per Diem Interest:			0.00	2,541.42
1508	BARNHART, ROBERT - GONZALEZ,GISLENA	20000									0.00
28	1260 MARCELLA DR	00660 29200						4,812.99		5,101.80	
	UNION, NJ	07083 0						4,812.99		2,407.97	17,135.75
	1260 MARCELLA DR	2 49200 0.00									17,135.75
			02/04/19	19	1	P001	CK	2,385.83		0.00	14,749.92
			04/30/19	19	2	P001	CK	2,385.83		0.00	12,364.09
			08/09/19	19	3	P001	CK	2,529.01		0.00	9,835.08
			11/06/19	19	4	P001	CK	2,407.97		0.00	7,427.11
			02/04/20	20	1	P001	CK	2,427.16		0.00	4,999.95
			05/04/20	20	2	P001	CK	2,427.16		0.00	2,572.79
							Per Diem Interest:			0.00	2,572.79
1508	WALDRON, QUINN & DILLIAN	20000									0.00
29	1258 MARCELLA DR	00672 40400						5,908.64		6,263.18	
	UNION, NJ	07083 0						5,908.63		2,956.12	21,036.57
	1258 MARCELLA DR	2 60400 0.00									21,036.57
			02/04/19	19	1	P001	CK	2,928.95		0.00	18,107.62
			04/30/19	19	2	P001	CK	2,928.95		0.00	15,178.67
			08/09/19	19	3	P001	CK	3,104.71		0.00	12,073.96
			11/06/19	19	4	P001	CK	2,956.12		0.00	9,117.84
			02/04/20	20	1	P001	CK	2,979.69		0.00	6,138.15
			05/04/20	20	2	P001	CK	2,979.68		0.00	3,158.47
							Per Diem Interest:			0.00	3,158.47
1508	LAWSON, GERARDO M JR & SHANTA A	20000									0.00
30	1254 MARCELLA DR	32800						5,165.17		5,475.10	
	UNION, NJ	07083 0						5,165.15		2,584.16	18,389.58
	1254 MARCELLA DR	2 52800 0.00									18,389.58
			02/04/19	19	1	P001	CK	2,560.41		0.00	15,829.17
			04/30/19	19	2	P001	CK	2,560.40		0.00	13,268.77
			08/09/19	19	3	P001	CK	2,714.05		0.00	10,554.72
			11/06/19	19	4	P001	CK	2,584.16		0.00	7,970.56

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
1508	30	LAWSON, GERARDO M JR & SHANTA A		Continued			
		02/04/20	20 1	P001 CK	2,604.76	0.00	5,365.80
		05/04/20	20 2	P001 CK	2,604.75	0.00	2,761.05
					Per Diem Interest:	0.00	2,761.05
1508	BASKERVILLE, CLIFTON & RUBY TRUSTEE		20700				0.00
31	1409 CORNELL PL		31400		5,096.69	5,402.51	
	UNION, NJ	07083	0		5,096.68	2,549.90	18,145.78
	1409 CORNELL PL	2	52100	0.00			18,145.78
		02/13/19	19 1	P001 CK	2,526.46	0.00	15,619.32
		03/25/19	19 2	JHR Homestead Credi	362.74-	0.00	15,256.58
		05/10/19	19 2	P001 CK	2,163.72	0.00	13,092.86
		08/08/19	19 3	P001 CK	2,678.07	0.00	10,414.79
		08/07/19	19 4	JHR Homestead Credi	362.75-	0.00	10,052.04
		11/12/19	19 4	P001 CK	2,187.15	0.00	7,864.89
		02/06/20	20 1	P001 CK	2,570.23	0.00	5,294.66
		05/19/20	20 2	P001 CK	2,570.22	0.00	2,724.44
					Per Diem Interest:	0.00	2,724.44
1601	HARRIS, GORDON D & MARIA LYNDA		20300				0.00
1	1185 ERHARDT ST		26200		4,548.88	4,516.95	
	UNION, NJ	07083	0		4,548.86	2,275.82	15,890.51
	1185 ERHARDT ST	2	46500	0.00			15,890.51
		02/04/19	19 1	P001 CK	2,254.91	0.00	13,635.60
		04/30/19	19 2	P001 CK	2,254.90	0.00	11,380.70
		08/09/19	19 3	P001 CK	2,390.22	0.00	8,990.48
		11/06/19	19 4	P001 CK	2,275.82	0.00	6,714.66
		02/04/20	20 1	P001 CK	2,293.97	0.00	4,420.69
		05/04/20	20 2	P001 CK	2,293.96	0.00	2,126.73
					Per Diem Interest:	0.00	2,126.73
1601	NAGY, STEPHEN		20100				0.00
2	1183 ERHARDT ST	00672	18200		3,746.71	3,971.53	
	UNION, NJ	07083	0		3,746.69	1,874.49	13,339.42
	1183 ERHARDT ST	2	38300	0.00			13,339.42
		02/04/19	19 1	P001 CK	1,857.27	0.00	11,482.15
		04/30/19	19 2	P001 CK	1,857.26	0.00	9,624.89
		08/09/19	19 3	P001 CK	1,968.72	0.00	7,656.17
		11/06/19	19 4	P001 CK	1,874.49	0.00	5,781.68
		02/04/20	20 1	P001 CK	1,889.44	0.00	3,892.24
		05/04/20	20 2	P001 CK	1,889.43	0.00	2,002.81
					Per Diem Interest:	0.00	2,002.81
1601	MCNEELY, LATIA		20000				0.00
3	1179 ERHARDT ST	00660	15200		3,443.45	3,650.07	
	UNION, NJ	07083	0		3,443.43	1,722.78	12,259.73
	1179 ERHARDT ST	2	35200	0.00			12,259.73
		02/06/19	19 1	P001 CK	1,706.94	0.00	10,552.79
		03/25/19	19 2	JHR Homestead Credi	245.08-	0.00	10,307.71
		04/29/19	19 2	P001 CK	1,461.85	0.00	8,845.86

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1601	3	MCNEELY, LATIA	Continued			
		07/30/19 19 3 P001 CK		1,809.37	0.00	7,036.49
		08/07/19 19 4 JHR Homestead Credi		245.08-	0.00	6,791.41
		10/28/19 19 4 P001 CK		1,477.70	0.00	5,313.71
		02/04/20 20 1 P001 CK		1,736.51	0.00	3,577.20
		05/13/20 20 2 P001 CK		1,736.50	0.00	1,840.70
				Per Diem Interest:	0.00	1,840.70
1601	COLLIER, DARYL S		20000			0.00
4	1175 ERHARDT ST	00672	19400	3,854.31	4,085.59	
	UNION, NJ	07083	0	3,854.30	1,928.33	13,722.53
	1175 ERHARDT ST	2	39400 0.00			13,722.53
		02/01/19 19 1 P001 CK		1,910.61	0.00	11,811.92
		04/25/19 19 2 P001 CK		1,910.60	0.00	9,901.32
		07/11/19 19 3 P001 CK		2,025.26	0.00	7,876.06
		10/23/19 19 4 P001 CK		1,928.33	0.00	5,947.73
		01/27/20 20 1 P001 CK		1,943.70	0.00	4,004.03
		04/22/20 20 2 P001 CK		1,943.70	0.00	2,060.33
				Per Diem Interest:	0.00	2,060.33
1601	SASIAK, RONALD & NANCY M		20000			0.00
5	1171 ERHARDT ST		16900	3,609.75	3,826.35	
	UNION, N.J.	07083	0	3,609.74	1,805.98	12,851.82
	1171 ERHARDT ST	2	36900 0.00			12,851.82
		01/25/19 19 1 P001 CK		1,789.38	0.00	11,062.44
		03/25/19 19 2 JHR Homestead Credi		249.25-	0.00	10,813.19
		04/26/19 19 2 P001 CK		1,540.12	0.00	9,273.07
		07/31/19 19 3 P001 CK		1,896.75	0.00	7,376.32
		08/07/19 19 4 JHR Homestead Credi		249.26-	0.00	7,127.06
		10/24/19 19 4 P001 CK		1,556.72	0.00	5,570.34
		01/29/20 20 1 P001 CK		1,820.37	0.00	3,749.97
		05/05/20 20 2 P001 CK		1,820.37	0.00	1,929.60
				Per Diem Interest:	0.00	1,929.60
1601	RAMOS, ANTONIO		20000			0.00
6	1167 ERHARDT ST	00672	18300	3,746.71	3,971.53	
	UNION, NJ	07083	0	3,746.69	1,874.49	13,339.42
	1167 ERHARDT ST	2	38300 0.00			13,339.42
		02/01/19 19 1 P001 CK		1,857.27	0.00	11,482.15
		04/25/19 19 2 P001 CK		1,857.26	0.00	9,624.89
		07/11/19 19 3 P001 CK		1,968.72	0.00	7,656.17
		10/23/19 19 4 P001 CK		1,874.49	0.00	5,781.68
		01/27/20 20 1 P001 CK		1,889.44	0.00	3,892.24
		04/22/20 20 2 P001 CK		1,889.43	0.00	2,002.81
				Per Diem Interest:	0.00	2,002.81

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1601	TORRES, DINA J & OBANDO, JONATHAN D	20000					0.00
7	1163 ERHARDT ST	18100			3,664.64	4,290.43	
	UNION, NJ	07083 0			3,664.63	1,927.20	13,546.90
	1163 ERHARDT ST	2 38100	0.00				13,546.90
		12/11/18 19	1 P001 CK		1,785.07	0.00	11,761.83
		12/11/18 19	2 P001 CK		0.13	0.00	11,761.70
		12/30/19 19	2 P001 CK		1,784.93	113.72	9,976.77
		12/30/19 19	3 P001 CK		2,020.94	150.56	7,955.83
		10/07/19 19	4 J065 2019 Added	S	261.46	0.00	8,217.29
		12/30/19 19	4 P001 CK		2,188.66	64.57	6,028.63
		10/07/19 20	1 J065 2019 Added	S	261.47	0.00	6,290.10
		12/30/19 20	1 P001 CK		2,141.04	0.00	4,149.06
		10/07/19 20	2 J065 2019 Added	S	261.46	0.00	4,410.52
		05/04/20 20	2 P001 CK		2,141.03	0.00	2,269.49
				Per Diem Interest:		0.00	2,269.49
1601	KAUFMAN, JOHN J & FRANCINE	21900					0.00
9	1155 ERHARDT ST	19600			4,059.74	4,303.35	
	UNION, N.J.	07083 0			4,059.74	2,031.11	14,453.94
	1155 ERHARDT ST	2 41500	0.00				14,453.94
		02/11/19 19	1 P001 CK		2,012.44	0.00	12,441.50
		03/25/19 19	2 JHR Homestead Credi		288.94-	0.00	12,152.56
		05/03/19 19	2 P001 CK		1,723.50	0.00	10,429.06
		08/06/19 19	3 P001 CK		2,133.21	0.00	8,295.85
		08/07/19 19	4 JHR Homestead Credi		288.94-	0.00	8,006.91
		11/06/19 19	4 P001 CK		1,742.17	0.00	6,264.74
		02/05/20 20	1 P001 CK		2,047.30	0.00	4,217.44
		04/30/20 20	2 P001 CK		2,047.30	0.00	2,170.14
				Per Diem Interest:		0.00	2,170.14
1601	DOONER, CHARLES DONALD	20000					0.00
10	962 ARNET AVE	17200			3,639.09	3,857.46	
	UNION, NJ	07083 0			3,639.09	1,820.66	12,956.30
	1087 REEVES TERR	2 37200	0.00				12,956.30
		01/24/19 19	1 P001 CK		1,803.92	0.00	11,152.38
		05/02/19 19	2 P001 CK		1,803.92	0.00	9,348.46
		07/25/19 19	3 P001 CK		1,912.18	0.00	7,436.28
		10/23/19 19	4 P001 CK		1,820.66	0.00	5,615.62
		02/04/20 20	1 P001 CK		1,835.17	0.00	3,780.45
		05/05/20 20	2 P001 CK		1,835.17	0.00	1,945.28
				Per Diem Interest:		0.00	1,945.28
1601	GORSKI, ROBERT L	20000 SC001					0.00
11	1083 REEVES TERR	17500 VT001			3,418.44	3,638.57	
	UNION, NJ	07083 0			3,418.44	1,710.34	12,185.79
	1083 REEVES TERR	2 37500	1000.00				12,185.79
		02/01/19 19	1 P001 CK		1,693.47	0.00	10,492.32
		03/25/19 19	2 JHR Homestead Credi		286.09-	0.00	10,206.23
		05/03/19 19	2 P001 CK		1,407.38	0.00	8,798.85
		07/19/19 19	3 P001 CK		1,802.60	0.00	6,996.25

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1601	11	GORSKI, ROBERT L			Continued			
		08/07/19	19	4	JHR Homestead Credi	236.09-	0.00	6,760.16
		11/04/19	19	4	P001 CK	1,474.25	0.00	5,285.91
		02/03/20	20	1	P001 CK	1,724.97	0.00	3,560.94
		05/13/20	20	2	P001 CK	1,724.97	0.00	1,835.97
						Per Diem Interest:	0.00	1,835.97
1601	GALLAGHER, DENNIS E		20000					0.00
12	1968 OAKWOOD PKWY		27500			4,646.70	4,925.52	
	UNION, NJ	07083	0			4,646.68	2,324.77	16,543.67
	1079 REEVES TERR	2	47500		0.00			16,543.67
		02/08/19	19	1	P001 CK	2,303.40	0.00	14,240.27
		05/10/19	19	2	P001 CK	2,303.39	0.00	11,936.88
		08/09/19	19	3	P001 CK	2,441.62	0.00	9,495.26
		11/08/19	19	4	P001 CK	2,324.77	0.00	7,170.49
		02/06/20	20	1	P001 CK	2,343.30	0.00	4,827.19
		05/19/20	20	2	P001 CK	2,343.29	0.00	2,483.90
						Per Diem Interest:	0.00	2,483.90
1601	ORDAS, CYNTHIA G		20300					0.00
13	1075 REEVES TERR		22300			4,167.35	4,417.41	
	UNION, NJ	07083	0			4,167.34	2,084.95	14,837.05
	1075 REEVES TERR	2	42600		0.00			14,837.05
		02/04/19	19	1	P001 CK	2,065.78	0.00	12,771.27
		04/30/19	19	2	P001 CK	2,065.78	0.00	10,705.49
		08/09/19	19	3	P001 CK	2,189.75	0.00	8,515.74
		11/06/19	19	4	P001 CK	2,084.95	0.00	6,430.79
		02/04/20	20	1	P001 CK	2,101.57	0.00	4,329.22
		05/04/20	20	2	P001 CK	2,101.56	0.00	2,227.66
						Per Diem Interest:	0.00	2,227.66
1601	SANFORD, NATHAN G & BEVERLY W		20100					0.00
14	1160 HARMONY RD		25700			4,480.39	4,749.23	
	UNION, N.J.	07083	0			4,480.39	2,241.56	15,951.57
	1160 HARMONY RD	2	45800		0.00			15,951.57
		02/08/19	19	1	P001 CK	2,220.96	0.00	13,730.61
		05/06/19	19	2	P001 CK	2,220.96	0.00	11,509.65
		08/08/19	19	3	P001 CK	2,354.23	0.00	9,155.42
		11/06/19	19	4	P001 CK	2,241.56	0.00	6,913.86
		02/05/20	20	1	P001 CK	2,259.43	0.00	4,654.43
		05/14/20	20	2	P001 CK	2,259.43	0.00	2,395.00
						Per Diem Interest:	0.00	2,395.00
1601	WASHINGTON, TYRONE		20200					0.00
15	1074 SUSAN PL		29400			4,852.13	5,143.27	
	UNION, NJ	07083	0			4,852.12	2,427.55	17,275.07
	1074 SUSAN PL	2	49600		0.00			17,275.07
		02/04/19	19	1	P001 CK	2,405.23	0.00	14,869.84
		04/30/19	19	2	P001 CK	2,405.23	0.00	12,464.61
		08/09/19	19	3	P001 CK	2,549.56	0.00	9,915.05

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1601	15	WASHINGTON, TYRONE		Continued			
		11/06/19 19	4 P001 CK		2,427.55	0.00	7,487.50
		02/04/20 20	1 P001 CK		2,446.90	0.00	5,040.60
		05/04/20 20	2 P001 CK		2,446.89	0.00	2,593.71
					Per Diem Interest:	0.00	2,593.71
1601	COLON, ELIZABETH		19500				0.00
16	1082 SUSAN PL	00660	25700		4,421.69	4,687.02	
	UNION, NJ	07083	0		4,421.69	2,212.20	15,742.60
	1082 SUSAN PL	2	45200	0.00			15,742.60
		02/04/19 19	1 P001 CK		2,191.86	0.00	13,550.74
		04/30/19 19	2 P001 CK		2,191.86	0.00	11,358.88
		08/09/19 19	3 P001 CK		2,323.40	0.00	9,035.48
		11/06/19 19	4 P001 CK		2,212.20	0.00	6,823.28
		02/04/20 20	1 P001 CK		2,229.83	0.00	4,593.45
		05/04/20 20	2 P001 CK		2,229.83	0.00	2,363.62
					Per Diem Interest:	0.00	2,363.62
1601	OLUOKUN, ADETEJU		19900				0.00
17	1086 SUSAN PL	00597	27400		4,627.13	4,904.78	
	UNION, NJ	07083	0		4,627.12	2,314.98	16,474.01
	1086 SUSAN PL	2	47300	0.00			16,474.01
		02/06/19 19	1 P001 CK		2,293.70	0.00	14,180.31
		05/02/19 19	2 P001 CK		2,293.69	0.00	11,886.62
		07/25/19 19	3 P001 CK		2,431.34	0.00	9,455.28
		10/23/19 19	4 P001 CK		2,314.98	0.00	7,140.30
		01/27/20 20	1 P001 CK		2,333.43	0.00	4,806.87
		05/13/20 20	2 P001 CK		2,333.43	0.00	2,473.44
					Per Diem Interest:	0.00	2,473.44
1601	SIMMONS, ROOSEVELT & SHEILA		20500				0.00
18	1085 SUSAN PL	00660	31300		5,067.35	5,371.40	
	UNION, NJ	07083	0		5,067.33	2,535.21	18,041.29
	1085 SUSAN PL	2	51800	0.00			18,041.29
		02/04/19 19	1 P001 CK		2,511.92	0.00	15,529.37
		04/30/19 19	2 P001 CK		2,511.91	0.00	13,017.46
		08/09/19 19	3 P001 CK		2,662.65	0.00	10,354.81
		11/06/19 19	4 P001 CK		2,535.21	0.00	7,819.60
		02/04/20 20	1 P001 CK		2,555.43	0.00	5,264.17
		05/04/20 20	2 P001 CK		2,555.42	0.00	2,708.75
					Per Diem Interest:	0.00	2,708.75
1601	UNION1081SUSANPL LLC		20000				0.00
19	24 ROBINHOOD DR		18000		3,717.36	3,940.42	
	MOUNTAIN LAKES, NJ	07046	0		3,717.34	1,859.81	13,234.93
	1081 SUSAN PL	2	38000	0.00			13,234.93
		01/22/19 19	1 P001 CK		1,842.72	0.00	11,392.21
		04/24/19 19	2 P001 CK		1,842.71	0.00	9,549.50
		09/19/19 19	3 P001 CK		1,926.42	26.88	7,623.08
		09/19/19 19	3 P001 CS		26.88	0.00	7,596.20

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1601	19	UNION1081SUSANPL LLC					Continued			
			10/31/19	19	4	P001	CK	1,859.81	0.00	5,736.39
			01/27/20	20	1	P001	CK	1,874.64	0.00	3,861.75
			05/05/20	20	2	P001	CK	1,874.63	0.00	1,987.12
							Per Diem Interest:		0.00	1,987.12
1601	KRIL, WILLIAM & BAWDEN, ANNA	20800								0.00
20	188 INDIAN RUN PKWY NORTH	27900						4,764.09	5,049.95	
	UNION, NJ	07083 0						4,764.07	2,383.50	16,961.61
	1075 SUSAN PL	2 48700 0.00								16,961.61
			01/31/19	19	1	P001	CK	2,361.59	0.00	14,600.02
			04/24/19	19	2	P001	CK	2,361.58	0.00	12,238.44
			08/08/19	19	3	P001	CK	2,503.30	0.00	9,735.14
			11/04/19	19	4	P001	CK	2,383.50	0.00	7,351.64
			01/28/20	20	1	P001	CK	2,402.50	0.00	4,949.14
			05/01/20	20	2	P001	CK	2,402.49	0.00	2,546.65
							Per Diem Interest:		0.00	2,546.65
1601	FONSECA, ORLANDO	20000								0.00
21	1178 HARMONY RD	30000						4,891.26	5,184.76	
	UNION, NJ	07083 0						4,891.24	2,447.12	17,414.38
	1178 HARMONY RD	2 50000 0.00								17,414.38
			02/04/19	19	1	P001	CK	2,424.63	0.00	14,989.75
			05/06/19	19	2	P001	CK	2,424.62	0.00	12,565.13
			08/06/19	19	3	P001	CK	2,570.13	0.00	9,995.00
			11/04/19	19	4	P001	CK	2,447.12	0.00	7,547.88
			02/04/20	20	1	P001	CK	2,466.63	0.00	5,081.25
			05/07/20	20	2	P001	CK 3781300031	2,466.62	0.00	2,614.63
							Per Diem Interest:		0.00	2,614.63
1601	OKAFOR, CHISOLUM	20000								0.00
22	1182 HARMONY RD	00660 31200						5,008.65	5,309.19	
	UNION, NJ	07083 0						5,008.63	2,505.86	17,832.33
	1182 HARMONY RD	2 51200 0.00								17,832.33
			01/30/19	19	1	P001	CK	2,482.82	0.00	15,349.51
			04/29/19	19	2	P001	CK	2,482.81	0.00	12,866.70
			07/30/19	19	3	P001	CK	2,631.81	0.00	10,234.89
			10/28/19	19	4	P001	CK	2,505.86	0.00	7,729.03
			02/04/20	20	1	P001	CK	2,525.83	0.00	5,203.20
			05/13/20	20	2	P001	CK	2,525.82	0.00	2,677.38
							Per Diem Interest:		0.00	2,677.38
1601	JACKSON, CHRISTINE R	21000								0.00
23	1186 HARMONY RD	00660 22400						4,245.61	4,500.37	
	UNION, NJ	07083 0						4,245.60	2,124.10	15,115.68
	1186 HARMONY RD	2 43400 0.00								15,115.68
			02/04/19	19	1	P001	CK	2,104.58	0.00	13,011.10
			04/30/19	19	2	P001	CK	2,104.57	0.00	10,906.53
			08/09/19	19	3	P001	CK	2,230.87	0.00	8,675.66
			11/06/19	19	4	P001	CK	2,124.10	0.00	6,551.56

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1601	23	JACKSON, CHRISTINE R					Continued			
			02/04/20	20	1	P001	CK	2,141.03	0.00	4,410.53
			05/04/20	20	2	P001	CK	2,141.03	0.00	2,269.50
							Per Diem Interest:		0.00	2,269.50
1601	KONG, KINMAN & WONG, EVA	21900								0.00
24	1190 HARMONY RD	00672 20500						4,147.79	4,396.67	
	UNION, N.J.	07083 0						4,147.78	2,075.15	14,767.39
	1190 HARMONY RD	2 42400 0.00								14,767.39
			02/01/19	19	1	P001	CK	2,056.09	0.00	12,711.30
			03/25/19	19	2	JHR	Homestead Credi	295.21-	0.00	12,416.09
			04/25/19	19	2	P001	CK	1,760.87	0.00	10,655.22
			07/11/19	19	3	P001	CK	2,179.47	0.00	8,475.75
			08/07/19	19	4	JHR	Homestead Credi	295.21-	0.00	8,180.54
			10/23/19	19	4	P001	CK	1,779.94	0.00	6,400.60
			01/27/20	20	1	P001	CK	2,091.70	0.00	4,308.90
			04/22/20	20	2	P001	CK	2,091.70	0.00	2,217.20
							Per Diem Interest:		0.00	2,217.20
1601	ALMEIDA, JOAO & LORI	20500								0.00
25	12 LEBERS LA	15500						3,521.70	3,733.02	
	MILLSTONE TWP, NJ	08510 0						3,521.70	1,761.93	12,538.35
	1572 VAUXHALL RD	2 36000 0.00								12,538.35
			02/06/19	19	1	P001	CR 3749489579	1,745.73	0.00	10,792.62
			05/20/19	19	2	P001	CK 3758530905	1,745.73	8.66	9,046.89
			08/12/19	19	3	P001	CR 3763634044	1,850.49	0.00	7,196.40
			11/21/19	19	4	P001	CR 3769893989	1,761.93	9.29	5,434.47
			02/18/20	20	1	P001	CK 3775703731	1,775.97	8.02	3,658.50
			06/05/20	20	2	P001	CK 3782900449	1,775.97	16.02	1,882.53
							Per Diem Interest:		0.00	1,882.53
1601	ALMEIDA, JOAO & LORI	22500								0.00
26	12 LEBERS LA	57100						7,786.88	8,254.12	
	MILLSTONE TWP, NJ	08510 0						7,786.87	3,895.82	27,723.69
	1576 VAUXHALL RD	2 79600 0.00								27,723.69
			02/06/19	19	1	P001	CR 3749489851	3,860.01	0.00	23,863.68
			05/20/19	19	2	P001	CR 3758531371	3,860.00	28.75	20,003.68
			08/12/19	19	3	P001	CK 3763634359	4,091.64	0.00	15,912.04
			11/21/19	19	4	P001	CR 3769894049	3,895.82	30.63	12,016.22
			02/18/20	20	1	P001	CK 3775705110	3,926.87	26.30	8,089.35
			06/05/20	20	2	P001	CK 3782900132	3,926.87	52.59	4,162.48
							Per Diem Interest:		0.00	4,162.48
1601	ALVAREZ, CARLOS B & DIANA I	20900								0.00
27	1580 VAUXHALL RD	00672 19900						3,991.27	4,230.76	
	UNION, N.J.	07083 0						3,991.25	1,996.85	14,210.13
	1580 VAUXHALL RD	2 40800 0.00								14,210.13
			02/01/19	19	1	P001	CK	1,978.50	0.00	12,231.63
			03/25/19	19	2	JHR	Homestead Credi	189.47-	0.00	12,042.16
			04/25/19	19	2	P001	CK	1,789.02	0.00	10,253.14

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
1601	27	ALVAREZ, CARLOS B & DIANA I	Continued			
		07/11/19 19 3	P001 CK	2,097.22	0.00	8,155.92
		08/07/19 19 4	JHR Homestead Credi	189.47-	0.00	7,966.45
		10/23/19 19 4	P001 CK	1,807.38	0.00	6,159.07
		01/27/20 20 1	P001 CK	2,012.77	0.00	4,146.30
		04/22/20 20 2	P001 CK	2,012.76	0.00	2,133.54
				Per Diem Interest:	0.00	2,133.54
1601	BARTHELEMY, ANSCY	18000				0.00
28	1586 VAUXHALL RD	21000		3,815.18	4,044.11	
	UNION, NJ	07083 0		3,815.18	1,908.75	13,583.22
	1586 VAUXHALL RD	2 39000	0.00			13,583.22
		02/04/19 19 1	P001 CK	1,891.21	0.00	11,692.01
		04/30/19 19 2	P001 CK	1,891.21	0.00	9,800.80
		08/09/19 19 3	P001 CK	2,004.70	0.00	7,796.10
		11/06/19 19 4	P001 CK	1,908.75	0.00	5,887.35
		02/04/20 20 1	P001 CK	1,923.97	0.00	3,963.38
		05/04/20 20 2	P001 CK	1,923.97	0.00	2,039.41
				Per Diem Interest:	0.00	2,039.41
1602	ABRANTES, ARMANDO & MARIA T	20000				0.00
1	1177 HARMONY RD	27600		4,656.48	4,935.88	
	UNION, N J	07083 0		4,656.47	2,329.66	16,578.49
	1177 HARMONY RD	2 47600	0.00			16,578.49
		02/04/19 19 1	P001 CK	2,308.25	0.00	14,270.24
		05/01/19 19 2	P001 CK	2,308.24	0.00	11,962.00
		08/01/19 19 3	P001 CK	2,446.76	0.00	9,515.24
		11/06/19 19 4	P001 CK	2,329.66	0.00	7,185.58
		02/03/20 20 1	P001 CK	2,348.23	0.00	4,837.35
		05/15/20 20 2	P001 CK	2,348.23	0.00	2,489.12
				Per Diem Interest:	0.00	2,489.12
1602	MUKHOPADHYAY SUDHIR K & MADHUMITA	20000				0.00
2	1173 HARMONY RD	30600		4,949.95	5,246.97	
	UNION, N.J.	07083 0		4,949.94	2,476.49	17,623.35
	1173 HARMONY RD	2 50600	0.00			17,623.35
		02/06/19 19 1	P001 CK	2,453.72	0.00	15,169.63
		03/25/19 19 2	JHR Homestead Credi	352.30-	0.00	14,817.33
		05/08/19 19 2	P001 CK	2,101.42	0.00	12,715.91
		07/18/19 19 3	P001 CK	2,600.97	0.00	10,114.94
		08/07/19 19 4	JHR Homestead Credi	352.30-	0.00	9,762.64
		11/07/19 19 4	P001 CK	2,124.19	0.00	7,638.45
		02/05/20 20 1	P001 CK	2,496.23	0.00	5,142.22
		05/18/20 20 2	P001 CK 3781831007	2,496.22	0.00	2,646.00
				Per Diem Interest:	0.00	2,646.00

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1602	DE STEFANO, ANTHONY L & CAROL ANN	20000			0.00
3	1169 HARMONY RD	00672 28600	4,754.30	5,039.58	
	UNION, N J	07083 0	4,754.29	2,378.61	16,926.78
	1169 HARMONY RD	2 48600 0.00			16,926.78
		02/01/19 19 1 P001 CK	2,356.74	0.00	14,570.04
		04/25/19 19 2 P001 CK	2,356.73	0.00	12,213.31
		07/11/19 19 3 P001 CK	2,498.16	0.00	9,715.15
		10/23/19 19 4 P001 CK	2,378.61	0.00	7,336.54
		01/27/20 20 1 P001 CK	2,397.56	0.00	4,938.98
		04/22/20 20 2 P001 CK	2,397.56	0.00	2,541.42
		Per Diem Interest:	0.00		2,541.42
1602	PATRICK, RICHARD & MICHELE D	20000			0.00
4	1165 HARMONY RD	20200	3,932.57	4,168.54	
	UNION, NJ	07083 0	3,932.57	1,967.49	14,001.17
	1165 HARMONY RD	2 40200 0.00			14,001.17
		02/07/19 19 1 P001 CK	1,949.40	0.00	12,051.77
		03/25/19 19 2 JHR Homestead Credi	139.94-	0.00	11,911.83
		05/03/19 19 2 P001 CK	1,809.46	0.00	10,102.37
		08/05/19 19 3 P001 CK	2,066.38	0.00	8,035.99
		08/07/19 19 4 JHR Homestead Credi	139.95-	0.00	7,896.04
		11/01/19 19 4 P001 CK	1,827.54	0.00	6,068.50
		02/05/20 20 1 P001 CK	1,983.17	0.00	4,085.33
		05/07/20 20 2 P001 CK	1,983.17	0.00	2,102.16
		Per Diem Interest:	0.00		2,102.16
1602	HAWKINS, ERIC & MARION	20700			0.00
5	1161 HARMONY RD	00660 25900	4,558.65	4,832.19	
	UNION, N J	07083 0	4,558.64	2,280.72	16,230.20
	1161 HARMONY RD	2 46600 0.00			16,230.20
		02/04/19 19 1 P001 CK	2,259.75	0.00	13,970.45
		04/30/19 19 2 P001 CK	2,259.75	0.00	11,710.70
		08/09/19 19 3 P001 CK	2,395.36	0.00	9,315.34
		11/06/19 19 4 P001 CK	2,280.72	0.00	7,034.62
		02/04/20 20 1 P001 CK	2,298.90	0.00	4,735.72
		05/04/20 20 2 P001 CK	2,298.89	0.00	2,436.83
		Per Diem Interest:	0.00		2,436.83
1602	BERISO, GILBERT	21700			0.00
6	1067 REEVES TERR	19100	3,991.27	4,105.76	
	UNION, NJ	07083 0	3,991.25	1,996.85	14,085.13
	1067 REEVES TERR	2 40800 250.00			14,085.13
		02/04/19 19 1 P001 CK	1,978.50	0.00	12,106.63
		04/30/19 19 2 P001 CK	1,978.49	0.00	10,128.14
		08/09/19 19 3 P001 CK	2,097.22	0.00	8,030.92
		10/04/19 19 4 J053 Veteran Granted	250.00-	0.00	7,780.92
		11/06/19 19 4 P001 CK	1,746.85	0.00	6,034.07
		11/06/19 19 4 P001 CK	250.00	0.00	5,784.07
		11/26/19 19 4 J064 ref.ck.# 12303-	250.00	0.00	6,034.07
		02/04/20 20 1 P001 CK	2,012.77	0.00	4,021.30

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1602	6	BERISO, GILBERT					Continued			
			05/04/20	20	2	P001	CK	2,012.76	0.00	2,008.54
							Per Diem Interest:		0.00	2,008.54
1602	NEGRON, MARIANNE	20300								0.00
7	1063 REEVES TERR	20400						3,981.49	4,220.39	
	UNION, NJ	07083 0						3,981.47	1,991.96	14,175.31
	1063 REEVES TERR	2 40700 0.00								14,175.31
			02/01/19	19	1	P001	CK	1,973.65	0.00	12,201.66
			04/25/19	19	2	P001	CK	1,973.64	0.00	10,228.02
			07/11/19	19	3	P001	CK	2,092.08	0.00	8,135.94
			10/23/19	19	4	P001	CK	1,991.96	0.00	6,143.98
			01/27/20	20	1	P001	CK	2,007.84	0.00	4,136.14
			04/22/20	20	2	P001	CK	2,007.83	0.00	2,128.31
							Per Diem Interest:		0.00	2,128.31
1602	WILSON,THOMAS E & FRANCESCA E	21900								0.00
8	1966 PATTON RD	00660 22300						4,323.87	4,583.32	
	UNION, NJ	07083 0						4,323.87	2,163.26	15,394.32
	1966 PATTON RD	2 44200 0.00								15,394.32
			02/04/19	19	1	P001	CK	2,143.37	0.00	13,250.95
			04/30/19	19	2	P001	CK	2,143.37	0.00	11,107.58
			08/09/19	19	3	P001	CK	2,271.99	0.00	8,835.59
			11/06/19	19	4	P001	CK	2,163.26	0.00	6,672.33
			02/04/20	20	1	P001	CK	2,180.50	0.00	4,491.83
			05/04/20	20	2	P001	CK	2,180.50	0.00	2,311.33
							Per Diem Interest:		0.00	2,311.33
1602	RUCKI, CARROL L	22000 WD001								0.00
9	1972 PATTON RD	24800						4,453.21	4,727.93	
	UNION, NJ	07083 0						4,453.21	2,228.00	15,862.35
	1972 PATTON RD	2 46800 500.00								15,862.35
			01/30/19	19	1	P001	CK	2,206.95	0.00	13,655.40
			03/25/19	19	2	JHR	Homestead Credi	313.34-	0.00	13,342.06
			04/26/19	19	2	P001	CK	1,893.61	0.00	11,448.45
			07/30/19	19	3	P001	CK	2,343.14	0.00	9,105.31
			08/07/19	19	4	JHR	Homestead Credi	313.35-	0.00	8,791.96
			10/31/19	19	4	P001	CK	1,914.65	0.00	6,877.31
			02/04/20	20	1	P001	CK	2,246.26	0.00	4,631.05
			05/05/20	20	2	P001	CK	2,246.26	0.00	2,384.79
							Per Diem Interest:		0.00	2,384.79
1602	MAZZARACO, JOHN	21800								0.00
10	1978 PATTON RD	00660 26700						4,744.52	5,029.21	
	UNION, NJ	07083 0						4,744.52	2,373.71	16,891.96
	1978 PATTON RD	2 48500 0.00								16,891.96
			02/06/19	19	1	P001	CK	2,351.89	0.00	14,540.07
			05/02/19	19	2	P001	CK	2,351.89	0.00	12,188.18
			07/25/19	19	3	P001	CK	2,493.02	0.00	9,695.16
			11/06/19	19	4	P001	CK	2,373.71	0.00	7,321.45

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		Date	Yr Qtr	Code	Description	Principal / Interest
1602	10	MAZZARACO, JOHN			Continued	
		02/04/20	20 1	P001	CK	2,392.63 0.00 4,928.82
		05/04/20	20 2	P001	CK	2,392.63 0.00 2,536.19
					Per Diem Interest:	0.00 2,536.19
1602	CESPEDES, MARIO J - ALBA, JULIA		21500			0.00
11	1982 PATTON RD		29100			4,949.95 5,246.97
	UNION, NJ	07083	0			4,949.94 2,476.49 17,623.35
	1982 PATTON RD	2	50600	0.00		17,623.35
		02/04/19	19 1	P001	CK	2,453.72 0.00 15,169.63
		04/30/19	19 2	P001	CK	2,453.72 0.00 12,715.91
		08/09/19	19 3	P001	CK	2,600.97 0.00 10,114.94
		11/06/19	19 4	P001	CK	2,476.49 0.00 7,638.45
		02/04/20	20 1	P001	CK	2,496.23 0.00 5,142.22
		05/04/20	20 2	P001	CK	2,496.22 0.00 2,646.00
					Per Diem Interest:	0.00 2,646.00
1602	RONDON, DAVID - RONDON, DANIEL		21600			0.00
12	1988 PATTON RD	00660	24100			4,470.61 4,738.86
	UNION, NJ	07083	0			4,470.60 2,236.67 15,916.74
	1988 PATTON RD	2	45700	0.00		15,916.74
		02/04/19	19 1	P001	CK	2,216.11 0.00 13,700.63
		03/25/19	19 2	JHR	Homestead Credi	127.97- 0.00 13,572.66
		03/25/19	19 2	JHR	Homestead Credi	85.35- 0.00 13,487.31
		04/29/19	19 2	P001	CK	2,002.79 0.00 11,484.52
		07/30/19	19 3	P001	CK	2,349.09 0.00 9,135.43
		10/28/19	19 4	P001	CK	2,236.67 0.00 6,898.76
		02/04/20	20 1	P001	CK	2,254.50 0.00 4,644.26
		05/13/20	20 2	P001	CK	2,254.49 0.00 2,389.77
					Per Diem Interest:	0.00 2,389.77
1602	CAAMANO, JOSE & MARIA		21700			0.00
13	1992 PATTON RD		16700			3,756.49 3,981.89
	UNION, NJ	07083	0			3,756.48 1,879.38 13,374.24
	1992 PATTON RD	2	38400	0.00		13,374.24
		02/07/19	19 1	P001	CK	1,862.12 0.00 11,512.12
		05/06/19	19 2	P001	CK	1,862.11 0.00 9,650.01
		08/06/19	19 3	P001	CK	1,973.86 0.00 7,676.15
		11/07/19	19 4	P001	CK	1,879.38 0.00 5,796.77
		02/06/20	20 1	P001	CK	1,894.37 0.00 3,902.40
		05/15/20	20 2	P001	CK	1,894.37 0.00 2,008.03
					Per Diem Interest:	0.00 2,008.03
1602	ESTAVA, INES E & JAVIER		22700			0.00
14	2000 PATTON RD	00597	29600			5,116.25 5,423.25
	UNION, NJ	07083	0			5,116.25 2,559.69 18,215.44
	2000 PATTON RD	2	52300	0.00		18,215.44
		02/04/19	19 1	P001	CK	2,536.16 0.00 15,679.28
		04/30/19	19 2	P001	CK	2,536.16 0.00 13,143.12
		08/09/19	19 3	P001	CK	2,688.35 0.00 10,454.77

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1602	14	ESTAVA, INES E & JAVIER Continued			
		11/06/19 19 4 P001 CK	2,559.69	0.00	7,895.08
		02/04/20 20 1 P001 CK	2,580.09	0.00	5,314.99
		05/04/20 20 2 P001 CK	2,580.09	0.00	2,734.90
		Per Diem Interest:	0.00	0.00	2,734.90
1602	CALERO, ISABEL & PEDRO	21100			0.00
15	1552 VAUXHALL RD	00672 33900	5,380.38	5,703.23	
	UNION, NJ	07083 0	5,380.38	2,691.83	19,155.82
	1552 VAUXHALL RD	2 55000 0.00			19,155.82
		02/01/19 19 1 P001 CK	2,667.09	0.00	16,488.73
		04/25/19 19 2 P001 CK	2,667.09	0.00	13,821.64
		07/11/19 19 3 P001 CK	2,827.14	0.00	10,994.50
		10/23/19 19 4 P001 CK	2,691.83	0.00	8,302.67
		01/27/20 20 1 P001 CK	2,713.29	0.00	5,589.38
		04/22/20 20 2 P001 CK	2,713.29	0.00	2,876.09
		Per Diem Interest:	0.00	0.00	2,876.09
1602	RHODEN, FABIO	21100			0.00
16	1185 HARMONY RD	00672 37100	5,693.43	6,035.05	
	UNION, NJ	07083 0	5,693.41	2,848.45	20,270.34
	1185 HARMONY RD	2 58200 0.00			20,270.34
		02/01/19 19 1 P001 CK	2,822.27	0.00	17,448.07
		04/25/19 19 2 P001 CK	2,822.26	0.00	14,625.81
		07/11/19 19 3 P001 CK	2,991.63	0.00	11,634.18
		10/23/19 19 4 P001 CK	2,848.45	0.00	8,785.73
		01/27/20 20 1 P001 CK	2,871.16	0.00	5,914.57
		04/22/20 20 2 P001 CK	2,871.15	0.00	3,043.42
		Per Diem Interest:	0.00	0.00	3,043.42
1603	LOPEZ, CARLOS L & ELIZABETH K	22600			0.00
1	2001 PATTON RD	00660 16000	3,776.05	4,002.63	
	UNION, N J	07083 0	3,776.04	1,889.18	13,443.90
	2001 PATTON RD	2 38600 0.00			13,443.90
		02/04/19 19 1 P001 CK	1,871.81	0.00	11,572.09
		04/30/19 19 2 P001 CK	1,871.81	0.00	9,700.28
		08/09/19 19 3 P001 CK	1,984.14	0.00	7,716.14
		11/06/19 19 4 P001 CK	1,889.18	0.00	5,826.96
		02/04/20 20 1 P001 CK	1,904.24	0.00	3,922.72
		05/04/20 20 2 P001 CK	1,904.23	0.00	2,018.49
		Per Diem Interest:	0.00	0.00	2,018.49
1603	RODRIGUEZ,CARMEN R - ROSADO,RITA E	22000			0.00
2	1995 PATTON RD	00672 20100	4,118.44	4,365.57	
	UNION, NJ	07083 0	4,118.43	2,060.47	14,662.91
	1995 PATTON RD	2 42100 0.00			14,662.91
		02/01/19 19 1 P001 CK	2,041.54	0.00	12,621.37
		04/25/19 19 2 P001 CK	2,041.53	0.00	10,579.84
		07/11/19 19 3 P001 CK	2,164.05	0.00	8,415.79
		10/23/19 19 4 P001 CK	2,060.47	0.00	6,355.32

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1603 2	RODRIGUEZ,CARMEN R - ROSADO,RITA E Continued					
			01/27/20 20 1 P001 CK	2,076.90	0.00	4,278.42
			04/21/20 20 2 P001 CK	2,076.90	0.00	2,201.52
			Per Diem Interest:		0.00	2,201.52
1603	ARROYO, CLAUDIA A	22200				0.00
3	1989 PATTON RD	27700		4,881.48	5,174.39	
	UNION, NJ	07083 0		4,881.46	2,442.23	17,379.56
	1989 PATTON RD	2 49900 0.00				17,379.56
			01/28/19 19 1 P001 CR 3748669075	2,419.78	0.00	14,959.78
			04/15/19 19 2 P001 CR 3755635443	2,419.77	0.00	12,540.01
			08/19/19 19 3 P001 CK	2,564.99	32.12	9,975.02
			11/06/19 19 4 P001 CK	2,442.23	0.00	7,532.79
			02/04/20 20 1 P001 CK	2,461.70	0.00	5,071.09
			05/04/20 20 2 P001 CK	2,461.69	0.00	2,609.40
			Per Diem Interest:		0.00	2,609.40
1603	1983 PATTON ROAD LLC	22400 *Lien**Lien*				0.00
4	17 COURT ST	00660 18900		4,040.18	4,282.61	
	ELIZABETH, NJ	07206 0		4,040.17	2,021.32	14,384.28
	1983 PATTON RD	2 41300 0.00				14,384.28
			10/31/19 19 1 PSQT CK	2,002.74	269.37	12,381.54
			10/31/19 19 2 PSQT CK	2,002.74	179.25	10,378.80
			10/31/19 19 3 PSQT CK	2,122.93	94.47	8,255.87
			11/13/19 19 4 PSQT CK	2,021.32	12.13	6,234.55
			02/11/20 20 1 PSQT CK	2,037.44	10.19	4,197.11
			03/26/20 20 2 P001 CK 3778469772	2,037.43	0.00	2,159.68
			Per Diem Interest:		0.00	2,159.68
1603	SHEIKH, MOHAMMED M & SHEIKH, RAFI	21800				0.00
5	1 DEAN TERR	26100		4,685.82	4,966.99	
	UNION, NJ	07083 0		4,685.82	2,344.35	16,682.98
	1 DEAN TERR	2 47900 0.00				16,682.98
			02/04/19 19 1 P001 CK	2,322.79	0.00	14,360.19
			05/01/19 19 2 P001 CK	2,322.79	0.00	12,037.40
			08/06/19 19 3 P001 CK	2,462.18	0.00	9,575.22
			11/01/19 19 4 P001 CK	2,344.35	0.00	7,230.87
			02/03/20 20 1 P001 CK	2,363.03	0.00	4,867.84
			05/08/20 20 2 P001 CR 3781336902	2,363.03	0.00	2,504.81
			Per Diem Interest:		0.00	2,504.81
1603	BAFFIGE, FRANK	21900				0.00
6	9 DEAN TERR	00660 17600		3,864.10	4,095.96	
	UNION, NJ	07083 0		3,864.08	1,933.23	13,757.37
	9 DEAN TERR	2 39500 0.00				13,757.37
			02/06/19 19 1 P001 CK	1,915.46	0.00	11,841.91
			05/02/19 19 2 P001 CK	1,915.45	0.00	9,926.46
			07/25/19 19 3 P001 CK	2,030.40	0.00	7,896.06
			11/06/19 19 4 P001 CK	1,933.23	0.00	5,962.83
			02/04/20 20 1 P001 CK	1,948.64	0.00	4,014.19

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1603 6	BAFFIGE, FRANK		Continued			
			05/04/20 20 2 P001 CK	1,948.63	0.00	2,065.56
			Per Diem Interest:		0.00	2,065.56
1603	COLLADO, ANTONIO	21900				0.00
7	15 DEAN TERR	38200		5,879.29	6,232.07	
	UNION, NJ	07083 0		5,879.28	2,941.44	20,932.08
	15 DEAN TERR	2 60100	0.00			20,932.08
			02/04/19 19 1 P001 CK	2,914.40	0.00	18,017.68
			04/30/19 19 2 P001 CK	2,914.40	0.00	15,103.28
			08/09/19 19 3 P001 CK	3,089.29	0.00	12,013.99
			11/06/19 19 4 P001 CK	2,941.44	0.00	9,072.55
			02/04/20 20 1 P001 CK	2,964.89	0.00	6,107.66
			04/22/20 20 2 P001 CK	2,964.88	0.00	3,142.78
			Per Diem Interest:		0.00	3,142.78
1603	OBILO, TOBIAS O	22400				0.00
8	21 DEAN TERR	25900		4,599.95	5,133.47	
	UNION, NJ	07083 0		4,599.95	2,488.92	16,822.29
	21 DEAN TERR	2 48300	0.00			16,822.29
			12/14/18 19 1 P001 CK	2,217.19	0.00	14,605.10
			04/30/19 19 2 P001 CK	2,217.19	0.00	12,387.91
			08/09/19 19 3 P001 CK	2,607.74	0.00	9,780.17
			11/06/19 19 4 P001 CK	2,488.92	0.00	7,291.25
			02/04/20 20 1 P001 CK	2,382.76	0.00	4,908.49
			05/04/20 20 2 P001 CK	2,382.76	0.00	2,525.73
			Per Diem Interest:		0.00	2,525.73
1603	KOVACS, KINGA	21800				0.00
9	25 DEAN TERR	35300		5,585.82	5,920.99	
	UNION, NJ	07083 0		5,585.80	2,794.61	19,887.22
	25 DEAN TERR	2 57100	0.00			19,887.22
			02/04/19 19 1 P001 CK	2,768.93	0.00	17,118.29
			04/30/19 19 2 P001 CK	2,768.92	0.00	14,349.37
			08/09/19 19 3 P001 CK	2,935.08	0.00	11,414.29
			11/06/19 19 4 P001 CK	2,794.61	0.00	8,619.68
			02/04/20 20 1 P001 CK	2,816.89	0.00	5,802.79
			05/04/20 20 2 P001 CK	2,816.88	0.00	2,985.91
			Per Diem Interest:		0.00	2,985.91
1603	BRIENZA, MARGUERITE C	22100				0.00
10	31 DEAN TERR	16100		3,736.93	3,961.15	
	UNION, NJ	07083 0		3,736.91	1,869.60	13,304.59
	31 DEAN TERR	2 38200	0.00			13,304.59
			02/08/19 19 1 P001 CK	1,852.42	0.00	11,452.17
			03/25/19 19 2 JHR Homestead Credi	265.96-	0.00	11,186.21
			05/06/19 19 2 P001 CK	1,586.45	0.00	9,599.76
			08/06/19 19 3 P001 CK	1,963.58	0.00	7,636.18
			08/07/19 19 4 JHR Homestead Credi	265.97-	0.00	7,370.21
			11/12/19 19 4 P001 CK	1,603.63	0.00	5,766.58

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1603	10	BRIENZA, MARGUERITE C	Continued			
			02/05/20 20 1 P001 CK	1,884.51	0.00	3,882.07
			05/04/20 20 2 P001 CK 3781082831	1,884.50	0.00	1,997.57
			Per Diem Interest:		0.00	1,997.57
1603	DI MENNA, SYLVIA	22100				0.00
11	1994 CHURCHILL DR	00672 19800		4,098.88	4,344.83	
	UNION, N.J.	07083 0		4,098.86	2,050.69	14,593.26
	1994 CHURCHILL DR	2 41900 0.00				14,593.26
			02/04/19 19 1 P001 CK	2,031.84	0.00	12,561.42
			04/30/19 19 2 P001 CK	2,031.83	0.00	10,529.59
			08/09/19 19 3 P001 CK	2,153.77	0.00	8,375.82
			11/06/19 19 4 P001 CK	2,050.69	0.00	6,325.13
			02/04/20 20 1 P001 CK	2,067.04	0.00	4,258.09
			05/04/20 20 2 P001 CK	2,067.03	0.00	2,191.06
			Per Diem Interest:		0.00	2,191.06
1603	CUNHA GUILHERME J & MARIA A	23100 DS001				0.00
12	2000 CHURCHILL DR	18700		3,964.09	4,209.45	
	UNION, N J	07083 0		3,964.09	1,983.29	14,120.92
	2000 CHURCHILL DR	2 41800 500.00				14,120.92
			02/08/19 19 1 P001 CK 3749789994	1,964.49	0.00	12,156.43
			05/03/19 19 2 P001 CK 3757445471	1,964.49	0.00	10,191.94
			08/06/19 19 3 P001 CK 3763332121	2,086.12	0.00	8,105.82
			11/06/19 19 4 P001 CK 3768982443	1,983.29	0.00	6,122.53
			04/24/20 19 4 J056 Non-respondent	250.00	0.00	6,372.53
			05/05/20 19 4 P001 CK 3781167504	250.00	4.94	6,122.53
			02/06/20 20 1 P001 CK 3774988336	1,999.60	0.00	4,122.93
			05/05/20 20 2 P001 CK 3781167504	1,999.60	0.00	2,123.33
			Per Diem Interest:		0.00	2,123.33
1603	GAGLIONE, RALPH E & LINDA A	22000				0.00
13	1522 VAUXHALL RD	24900		4,588.00	4,863.30	
	UNION, NJ	07083 0		4,587.99	2,295.40	16,334.69
	1522 VAUXHALL RD	2 46900 0.00				16,334.69
			03/27/19 19 1 P001 CK 3753592918	2,274.30	63.68	14,060.39
			03/27/19 19 2 P001 CK 3753592918	2,274.30	0.00	11,786.09
			04/07/20 19 3 P001 CK 3779377932	2,410.78	194.03	9,375.31
			04/07/20 19 4 P001 CK 3779377932	2,295.40	179.04	7,079.91
			04/07/20 20 1 P001 CK 3779377932	2,313.70	76.35	4,766.21
			04/07/20 20 2 P001 CK 3779377932	2,313.69	0.00	2,452.52
			Per Diem Interest:		0.00	2,452.52
1604	MCNAMARA, ELIZABETH	21500				0.00
1	1957 PATTON RD	16100		3,678.23	3,898.93	
	UNION, NJ	07083 0		3,678.22	1,840.24	13,095.62
	1957 PATTON RD	2 37600 0.00				13,095.62
			02/11/19 19 1 P001 CK	1,823.32	0.00	11,272.30
			03/25/19 19 2 JHR Homestead Credi	261.79-	0.00	11,010.51
			05/08/19 19 2 P001 CK	1,561.53	0.00	9,448.98

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1604	1	MCNAMARA, ELIZABETH					Continued					
			08/12/19	19	3	P001	CK		1,932.73		0.00	7,516.25
			08/07/19	19	4	JHR	Homestead Credi		261.79-		0.00	7,254.46
			11/12/19	19	4	P001	CK		1,578.45		0.00	5,676.01
			02/11/20	20	1	P001	CK		1,854.91		0.00	3,821.10
			06/10/20	20	2	P001	CK		1,834.98		19.92	1,986.12
			06/16/20	20	2	P001	CK		19.92		0.00	1,966.20
								Per Diem Interest:			0.00	1,966.20
1604	CHRISTOU, PROKOPIS A & ELENI	23600										0.00
2	1951 PATTON RD	25300							4,783.65		5,070.69	
	UNION, NJ 07083	0							4,783.64		2,393.29	17,031.27
	1951 PATTON RD 2	48900 0.00										17,031.27
			02/05/19	19	1	P001	CK		2,371.29		0.00	14,659.98
			05/08/19	19	2	P001	CK		2,371.28		0.00	12,288.70
			08/06/19	19	3	P001	CK		2,513.58		0.00	9,775.12
			11/12/19	19	4	P001	CK		2,393.29		0.00	7,381.83
			02/05/20	20	1	P001	CK		2,412.36		0.00	4,969.47
			05/15/20	20	2	P001	CK		2,412.36		0.00	2,557.11
								Per Diem Interest:			0.00	2,557.11
1604	BABROWSKY, JOSEPH N & GERALDINE	21900 VT001										0.00
3	1934 CHURCHILL DR	21700							4,140.18		4,396.10	
	UNION, NJ 07083	0							4,140.17		2,071.39	14,747.84
	1934 CHURCHILL DR 2	43600 500.00										14,747.84
			01/30/19	19	1	P001	CK		2,051.78		0.00	12,696.06
			03/25/19	19	2	JHR	Homestead Credi		328.56-		0.00	12,367.50
			04/24/19	19	2	P001	CK		1,723.21		0.00	10,644.29
			04/24/19	19	3	P001	CK		328.56		0.00	10,315.73
			07/25/19	19	3	P001	CK		1,850.09		0.00	8,465.64
			08/07/19	19	4	JHR	Homestead Credi		278.57-		0.00	8,187.07
			10/25/19	19	4	P001	CK		1,792.82		0.00	6,394.25
			01/24/20	20	1	P001	CK		2,088.40		0.00	4,305.85
			05/12/20	20	2	P001	CK		2,088.40		0.00	2,217.45
								Per Diem Interest:			0.00	2,217.45
1604	BETHONICO, THIAGO P & THALLITA DS	21500										0.00
4	1940 CHURCHILL DR	20100							3,958.00		4,313.71	
	UNION, NJ 07083	0							3,957.98		2,036.01	14,265.70
	1940 CHURCHILL DR 2	41600 0.00										14,265.70
			10/10/18	19	1	J065	2018 Added	S	111.54		0.00	14,377.24
			02/04/19	19	1	P001	CK		2,017.30		0.00	12,359.94
			10/10/18	19	2	J065	2018 Added	S	111.53		0.00	12,471.47
			04/30/19	19	2	P001	CK		2,017.28		0.00	10,454.19
			08/09/19	19	3	P001	CK		2,138.34		0.00	8,315.85
			11/06/19	19	4	P001	CK		2,036.01		0.00	6,279.84
			02/04/20	20	1	P001	CK		2,052.24		0.00	4,227.60
			05/04/20	20	2	P001	CK		2,052.23		0.00	2,175.37
								Per Diem Interest:			0.00	2,175.37

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1604	ORIOLA, TOKUNBO	21500			0.00
5	1946 CHURCHILL DR	23500	4,402.14	4,666.27	
	UNION, NJ 07083	0	4,402.12	2,202.41	15,672.94
	1946 CHURCHILL DR 2	45000 0.00			15,672.94
		02/04/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		04/30/19 19 2 P001 CK	2,182.16	0.00	11,308.61
		08/09/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		11/06/19 19 4 P001 CK	2,202.41	0.00	6,793.09
		02/04/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		05/04/20 20 2 P001 CK	2,219.96	0.00	2,353.16
			Per Diem Interest:	0.00	2,353.16
1604	JUAREZ, JOSELITO & EVELYN	21500			0.00
6	1952 CHURCHILL DR	18000	3,864.10	4,095.96	
	UNION, NJ 07083	0	3,864.08	1,933.23	13,757.37
	1952 CHURCHILL DR 2	39500 0.00			13,757.37
		02/05/19 19 1 P001 CK	1,915.46	0.00	11,841.91
		04/17/19 19 2 P001 CK	1,915.45	0.00	9,926.46
		07/02/19 19 3 P001 CK	2,030.40	0.00	7,896.06
		10/28/19 19 4 P001 CK	1,933.23	0.00	5,962.83
		12/27/19 20 1 P001 CK	1,948.64	0.00	4,014.19
		05/05/20 20 2 P001 CK	1,948.63	0.00	2,065.56
			Per Diem Interest:	0.00	2,065.56
1604	CALDERON, SILVIA & JOSEPH	21400			0.00
7	1956 CHURCHILL DR 00660	22000	4,245.61	4,500.37	
	UNION, NJ 07083	0	4,245.60	2,124.10	15,115.68
	1956 CHURCHILL DR 2	43400 0.00			15,115.68
		02/04/19 19 1 P001 CK	2,104.58	0.00	13,011.10
		04/30/19 19 2 P001 CK	2,104.57	0.00	10,906.53
		08/09/19 19 3 P001 CK	2,230.87	0.00	8,675.66
		11/06/19 19 4 P001 CK	2,124.10	0.00	6,551.56
		02/04/20 20 1 P001 CK	2,141.03	0.00	4,410.53
		05/04/20 20 2 P001 CK	2,141.03	0.00	2,269.50
			Per Diem Interest:	0.00	2,269.50
1604	ABRANTES, ANTONIO & MARIA	22400			0.00
8	1964 CHURCHILL DR	24400	4,578.21	4,852.93	
	UNION, NJ 07083	0	4,578.21	2,290.50	16,299.85
	1964 CHURCHILL DR 2	46800 0.00			16,299.85
		02/08/19 19 1 P001 CK	2,269.45	0.00	14,030.40
		03/25/19 19 2 JHR Homestead Credi	375.84-	0.00	13,654.56
		05/07/19 19 2 P001 CK	1,893.61	0.00	11,760.95
		08/06/19 19 3 P001 CK	2,405.64	0.00	9,355.31
		08/07/19 19 4 JHR Homestead Credi	325.85-	0.00	9,029.46
		11/07/19 19 4 P001 CK	1,964.65	0.00	7,064.81
		02/07/20 20 1 P001 CK	2,308.76	0.00	4,756.05
		05/19/20 20 2 P001 CK	2,308.76	0.00	2,447.29
			Per Diem Interest:	0.00	2,447.29

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1604	NOLAN, RAMONA SAV	21800			0.00
9	34 DEAN TERR	29000	4,969.51	5,267.71	
	UNION, NJ 07083	0	4,969.51	2,486.27	17,693.00
	34 DEAN TERR 2	50800 0.00			17,693.00
		02/06/19 19 1 P001 CK	2,463.42	0.00	15,229.58
		05/02/19 19 2 P001 CK	2,463.42	0.00	12,766.16
		07/29/19 19 3 P001 CK	2,611.25	0.00	10,154.91
		10/30/19 19 4 P001 CK	2,486.27	0.00	7,668.64
		02/04/20 20 1 P001 CK	2,506.09	0.00	5,162.55
		05/13/20 20 2 P001 CK	2,506.09	0.00	2,656.46
			Per Diem Interest:	0.00	2,656.46
1604	LEWIS, LEONARD J III	21500			0.00
10	28 DEAN TERR	32000	5,233.64	5,547.69	
	UNION, NJ 07083	0	5,233.64	2,618.42	18,633.39
	28 DEAN TERR 2	53500 0.00			18,633.39
		02/08/19 19 1 P001 CK	2,594.35	0.00	16,039.04
		03/25/19 19 2 JHR Homestead Credi	372.49-	0.00	15,666.55
		05/07/19 19 2 P001 CK	2,221.86	0.00	13,444.69
		08/08/19 19 3 P001 CK	2,750.04	0.00	10,694.65
		08/07/19 19 4 JHR Homestead Credi	372.49-	0.00	10,322.16
		11/07/19 19 4 P001 CK	2,245.93	0.00	8,076.23
		02/07/20 20 1 P001 CK	2,639.29	0.00	5,436.94
		05/26/20 20 2 P001 CK	2,639.29	0.00	2,797.65
			Per Diem Interest:	0.00	2,797.65
1604	CARINO, C - CARINO, E	21500			0.00
11	22 DEAN TERR	33600	5,390.16	5,713.60	
	UNION, NJ 07083	0	5,390.16	2,696.72	19,190.64
	22 DEAN TERR 2	55100 0.00			19,190.64
		02/04/19 19 1 P001 CK	2,671.94	0.00	16,518.70
		04/30/19 19 2 P001 CK	2,671.94	0.00	13,846.76
		08/09/19 19 3 P001 CK	2,832.28	0.00	11,014.48
		11/06/19 19 4 P001 CK	2,696.72	0.00	8,317.76
		02/04/20 20 1 P001 CK	2,718.22	0.00	5,599.54
		05/04/20 20 2 P001 CK	2,718.22	0.00	2,881.32
			Per Diem Interest:	0.00	2,881.32
1604	MOREIRA, LUIS A & ANABELA	21500			0.00
12	18 DEAN TERR 00660	19200	3,981.49	4,220.39	
	UNION, NJ 07083	0	3,981.47	1,991.96	14,175.31
	18 DEAN TERR 2	40700 0.00			14,175.31
		02/04/19 19 1 P001 CK	1,973.65	0.00	12,201.66
		04/30/19 19 2 P001 CK	1,973.64	0.00	10,228.02
		08/09/19 19 3 P001 CK	2,092.08	0.00	8,135.94
		11/06/19 19 4 P001 CK	1,991.96	0.00	6,143.98
		02/04/20 20 1 P001 CK	2,007.84	0.00	4,136.14
		05/04/20 20 2 P001 CK	2,007.83	0.00	2,128.31
			Per Diem Interest:	0.00	2,128.31

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1604	LO BRUTTO, KARI L	21700			0.00
13	12 DEAN TERR	00660 27200	4,783.65	5,070.69	
	UNION, NJ	07083 0	4,783.64	2,393.29	17,031.27
	12 DEAN TERR	2 48900 0.00			17,031.27
		02/04/19 19 1 P001 CK	2,371.29	0.00	14,659.98
		04/30/19 19 2 P001 CK	2,371.28	0.00	12,288.70
		08/09/19 19 3 P001 CK	2,513.58	0.00	9,775.12
		11/06/19 19 4 P001 CK	2,393.29	0.00	7,381.83
		02/04/20 20 1 P001 CK	2,412.36	0.00	4,969.47
		05/04/20 20 2 P001 CK	2,412.36	0.00	2,557.11
			Per Diem Interest:	0.00	2,557.11
1604	MAYER, SOPHIE ESTATE	21800			0.00
15	2 DEAN TERR	24100	4,490.18	4,759.61	
	UNION, NJ	07083 0	4,490.16	2,246.46	15,986.41
	2 DEAN TERR	2 45900 0.00			15,986.41
		04/12/19 19 1 PSQT CK	2,225.81	79.02	13,760.60
			Per Diem Interest:	1,432.20	15,192.80
1605	MONTEIRO, ANTONIO M	21500			0.00
2	1950 PATTON RD	00546 27200	4,764.09	5,110.92	
	UNION, NJ	07083 0	4,764.07	2,383.50	17,022.58
	1950 PATTON RD	2 48700 0.00			17,022.58
		01/23/19 19 1 P001 CK	2,361.59	0.00	14,660.99
		04/17/19 19 2 P001 CK	2,361.58	0.00	12,299.41
		07/25/19 19 3 P001 CK	2,503.30	0.00	9,796.11
		10/16/19 19 4 P001 CK	2,383.50	0.00	7,412.61
		01/28/20 20 1 P001 CK	2,402.50	0.00	5,010.11
		05/04/20 20 2 P001 CK	2,402.49	0.00	2,607.62
			Per Diem Interest:	0.00	2,607.62
1605	IZBICKI, EDWARD F, SR & KATHERINE R	21800			0.00
3	1956 PATTON RD	21300	4,216.26	4,469.26	
	UNION, NJ	07083 0	4,216.26	2,109.41	15,011.19
	1956 PATTON RD	2 43100 0.00			15,011.19
		02/04/19 19 1 P001 CK	2,090.03	0.00	12,921.16
		04/30/19 19 2 P001 CK	2,090.03	0.00	10,831.13
		08/09/19 19 3 P001 CK	2,215.45	0.00	8,615.68
		11/06/19 19 4 P001 CK	2,109.41	0.00	6,506.27
		02/04/20 20 1 P001 CK	2,126.23	0.00	4,380.04
		05/04/20 20 2 P001 CK	2,126.23	0.00	2,253.81
			Per Diem Interest:	0.00	2,253.81
1605	LLAGAS, DIANA & ASTERIO	20300			0.00
4	1060 REEVES TERR	21400	4,079.31	4,324.08	
	UNION, NJ	07083 0	4,079.30	2,040.90	14,523.59
	1060 REEVES TERR	2 41700 0.00			14,523.59
		02/04/19 19 1 P001 CK 3749286848	2,022.14	0.00	12,501.45
		05/06/19 19 2 P001 CR 3757566561	2,022.14	0.00	10,479.31
		07/02/19 19 3 P001 CK	2,143.48	0.00	8,335.83

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1605	4	LLAGAS, DIANA & ASTERIO					Continued			
			11/12/19	19	4	P001	CK	2,040.90	0.00	6,294.93
			01/06/20	20	1	P001	CK	2,057.17	0.00	4,237.76
			05/01/20	20	2	P001	CK 3780973697	2,057.16	0.00	2,180.60
							Per Diem Interest:	0.00	0.00	2,180.60
1605	MAHMOUD, ZAKIYYAH S-FLAGG, J ESTATE	20000								0.00
5	1064 REEVES TERR	00672 25300						4,431.48	4,697.39	
	UNION, NJ	07083 0						4,431.47	2,217.09	15,777.43
	1064 REEVES TERR	2 45300 0.00								15,777.43
			02/04/19	19	1	P001	CK	1,780.12	0.00	13,997.31
			04/30/19	19	1	P001	CK	416.59	8.24	13,580.72
			04/30/19	19	2	P001	CK	1,771.88	0.00	11,808.84
			07/15/19	19	2	P001	CK	424.83	8.40	11,384.01
			08/09/19	19	3	P001	CK	2,328.54	0.00	9,055.47
			11/06/19	19	4	P001	CK	2,217.09	0.00	6,838.38
			02/04/20	20	1	P001	CK	2,234.77	0.00	4,603.61
			05/04/20	20	2	P001	CK	2,234.76	0.00	2,368.85
							Per Diem Interest:	0.00	0.00	2,368.85
1605	SIBALA, ARISTOTLE J JR & FELICIDAD	20000								0.00
6	1068 REEVES TERR	00660 26800						4,578.21	4,852.93	
	UNION, NJ	07083 0						4,578.21	2,290.50	16,299.85
	1068 REEVES TERR	2 46800 0.00								16,299.85
			02/04/19	19	1	P001	CK	2,269.45	0.00	14,030.40
			04/30/19	19	2	P001	CK	2,269.45	0.00	11,760.95
			08/09/19	19	3	P001	CK	2,405.64	0.00	9,355.31
			11/06/19	19	4	P001	CK	2,290.50	0.00	7,064.81
			02/04/20	20	1	P001	CK	2,308.76	0.00	4,756.05
			05/04/20	20	2	P001	CK	2,308.76	0.00	2,447.29
							Per Diem Interest:	0.00	0.00	2,447.29
1605	ESPIRITU, DANILO & KATHYLEEN	20000								0.00
7	1072 REEVES TERR	00672 18800						3,795.61	4,023.37	
	UNION, NJ	07083 0						3,795.61	1,898.96	13,513.55
	1072 REEVES TERR	2 38800 0.00								13,513.55
			02/01/19	19	1	P001	CK	1,881.51	0.00	11,632.04
			04/25/19	19	2	P001	CK	1,881.51	0.00	9,750.53
			07/11/19	19	3	P001	CK	1,994.42	0.00	7,756.11
			10/23/19	19	4	P001	CK	1,898.96	0.00	5,857.15
			01/27/20	20	1	P001	CK	1,914.10	0.00	3,943.05
			04/22/20	20	2	P001	CK	1,914.10	0.00	2,028.95
							Per Diem Interest:	0.00	0.00	2,028.95
1605	PETRONE, GLADYA-CARRATU, WASHINGTON	20000								0.00
8	1076 REEVES TERR	20200						3,932.57	4,168.54	
	UNION NJ	07083 0						3,932.57	1,967.49	14,001.17
	1076 REEVES TERR	2 40200 0.00								14,001.17
			02/04/19	19	1	P001	CK	1,949.40	0.00	12,051.77
			04/30/19	19	2	P001	CK	1,949.40	0.00	10,102.37

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1605	8	PETRONE, GLADYA-CARRATU, WASHINGTON Continued			
		08/09/19 19 3 P001 CK	2,066.38	0.00	8,035.99
		11/06/19 19 4 P001 CK	1,967.49	0.00	6,068.50
		02/04/20 20 1 P001 CK	1,983.17	0.00	4,085.33
		05/04/20 20 2 P001 CK	1,983.17	0.00	2,102.16
		Per Diem Interest:	0.00		2,102.16
1605	ABASTO, EDUARDO M-RAVELO, CARMEN	20000			0.00
9	1080 REEVES TERR	22300	4,138.01	4,386.31	
	UNION, N J 07083	0	4,137.99	2,070.26	14,732.57
	1080 REEVES TERR 2	42300 0.00			14,732.57
		01/24/19 19 1 P001 CK	2,051.24	0.00	12,681.33
		04/24/19 19 2 P001 CK	2,051.23	0.00	10,630.10
		07/25/19 19 3 P001 CK	2,174.33	0.00	8,455.77
		10/30/19 19 4 P001 CK	2,070.26	0.00	6,385.51
		02/06/20 20 1 P001 CK	2,086.77	0.00	4,298.74
		05/07/20 20 2 P001 CK	2,086.76	0.00	2,211.98
		Per Diem Interest:	0.00		2,211.98
1605	GONCALVES, FERNANDO J & MARIA G	20000			0.00
10	1084 REEVES TERR	18500	3,766.28	3,992.26	
	UNION, NJ 07083	0	3,766.26	1,884.28	13,409.08
	1084 REEVES TERR 2	38500 0.00			13,409.08
		02/07/19 19 1 P001 CK	1,866.97	0.00	11,542.11
		05/08/19 19 2 P001 CK	1,866.96	0.00	9,675.15
		08/05/19 19 3 P001 CK	1,979.00	0.00	7,696.15
		11/12/19 19 4 P001 CK	1,884.28	0.00	5,811.87
		02/10/20 20 1 P001 CK	1,899.31	0.00	3,912.56
		05/22/20 20 2 P001 CK	1,899.30	0.00	2,013.26
		Per Diem Interest:	0.00		2,013.26
1605	BENFORD, RACQUEL	20000			0.00
11	1088 REEVES TERR	52300	7,072.75	7,497.15	
	UNION, NJ 07083	0	7,072.75	3,538.54	25,181.19
	1088 REEVES TERR 2	72300 0.00			25,181.19
		02/04/19 19 1 P001 CK	3,506.01	0.00	21,675.18
		04/30/19 19 2 P001 CK	3,506.01	0.00	18,169.17
		08/09/19 19 3 P001 CK	3,716.40	0.00	14,452.77
		11/06/19 19 4 P001 CK	3,538.54	0.00	10,914.23
		02/04/20 20 1 P001 CK	3,566.74	0.00	7,347.49
		05/04/20 20 2 P001 CK	3,566.74	0.00	3,780.75
		Per Diem Interest:	0.00		3,780.75
1605	MALTESE, ANGELO F	21000			0.00
12	1141 ERHARDT ST 00660	17500	3,766.28	3,992.26	
	UNION, N J 07083	0	3,766.26	1,884.28	13,409.08
	1141 ERHARDT ST 2	38500 0.00			13,409.08
		02/04/19 19 1 P001 CK	1,866.97	0.00	11,542.11
		04/30/19 19 2 P001 CK	1,866.96	0.00	9,675.15
		08/09/19 19 3 P001 CK	1,979.00	0.00	7,696.15

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		Date	Yr Qtr	Code	Description	Principal	Interest
1605	12	MALTESE, ANGELO F			Continued		
		11/06/19	19 4	P001	CK	1,884.28	0.00 5,811.87
		02/04/20	20 1	P001	CK	1,899.31	0.00 3,912.56
		05/04/20	20 2	P001	CK	1,899.30	0.00 2,013.26
					Per Diem Interest:		0.00 2,013.26
1605	STAPLETON, CRAIG & ROXANNE		21300				0.00
13	1091 SAYRE RD		23500			4,382.57	4,645.54
	UNION, NJ	07083	0			4,382.55	2,192.62 15,603.28
	1091 SAYRE RD	2	44800	0.00			15,603.28
		02/04/19	19 1	P001	CK	2,172.47	0.00 13,430.81
		05/03/19	19 2	P001	CK	2,172.46	0.00 11,258.35
		08/02/19	19 3	P001	CK	2,302.83	0.00 8,955.52
		10/30/19	19 4	P001	CK	2,192.62	0.00 6,762.90
		02/03/20	20 1	P001	CK	2,210.10	0.00 4,552.80
		05/04/20	20 2	P001	CK 3781046756	2,210.09	0.00 2,342.71
					Per Diem Interest:		0.00 2,342.71
1605	CABRERA, RICARDO R		20400				0.00
14	1087 SAYRE RD		18200			3,776.05	4,124.58
	UNION, NJ	07083	0			3,776.04	1,889.18 13,565.85
	1087 SAYRE RD	2	38600	0.00			13,565.85
		02/04/19	19 1	P001	CK	1,871.81	0.00 11,694.04
		04/30/19	19 2	P001	CK	1,871.81	0.00 9,822.23
		07/16/19	19 3	P001	CK	1,984.14	0.00 7,838.09
		11/06/19	19 4	P001	CK	1,889.18	0.00 5,948.91
		02/04/20	20 1	P001	CK	1,904.24	0.00 4,044.67
		05/04/20	20 2	P001	CK	1,904.23	0.00 2,140.44
					Per Diem Interest:		0.00 2,140.44
1605	WATSON, VISCOUNT ALBERT		21000				0.00
16.01	1083 SAYRE RD		19400			3,811.51	4,329.91
	UNION, NJ	07083	0			3,811.50	2,117.90 14,070.82
	1083 SAYRE RD	2	40400	0.00			14,070.82
		04/22/19	19 1	P001	CK	1,818.47	73.65 12,252.35
		04/22/19	19 2	P001	CK	1,818.47	0.00 10,433.88
		04/22/19	19 3	P001	CK	35.88	0.00 10,398.00
		08/09/19	19 3	P001	CK	2,181.41	0.00 8,216.59
		11/06/19	19 4	P001	CK	2,117.90	0.00 6,098.69
		02/04/20	20 1	P001	CK	1,993.04	0.00 4,105.65
		05/04/20	20 2	P001	CK	1,993.03	0.00 2,112.62
					Per Diem Interest:		0.00 2,112.62
1605	CONCAS, GERARDO A & VIOLETA		30000				0.00
17	2885 NE 29TH ST		39100			6,759.72	7,165.33
	FT LAUDERDALE, FL	33306	0			6,759.70	3,381.92 24,066.67
	1081 SAYRE RD	2	69100	0.00			24,066.67
		02/05/19	19 1	P001	CK	3,350.84	0.00 20,715.83
		05/07/19	19 2	P001	CK	3,350.83	0.00 17,365.00
		08/08/19	19 3	P001	CK	3,551.91	0.00 13,813.09

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		Date	Yr	Qtr	Code	Description	Principal / Interest
1605	17	CONCAS, GERARDO A & VIOLETA				Continued	
		11/13/19	19	4	P001	CK	3,381.92 / 0.00 / 10,431.17
		02/11/20	20	1	P001	CK	3,408.88 / 0.00 / 7,022.29
		06/02/20	20	2	P001	CK	3,408.87 / 0.00 / 3,613.42
						Per Diem Interest:	0.00 / 3,613.42
1605	PEREIRA, R & N & PEREIRA, A & E	22200					0.00
20	1073 SAYRE RD	25600					4,676.05 / 4,956.62
	UNION, NJ 07083	0					4,676.03 / 2,339.44 / 16,648.14
	1073 SAYRE RD	2 47800 0.00					16,648.14
		02/04/19	19	1	P001	CK	2,317.95 / 0.00 / 14,330.19
		03/25/19	19	2	JHR	Homestead Credi	166.40- / 0.00 / 14,163.79
		04/30/19	19	2	P001	CK	2,151.54 / 0.00 / 12,012.25
		08/09/19	19	3	P001	CK	2,457.04 / 0.00 / 9,555.21
		08/07/19	19	4	JHR	Homestead Credi	166.40- / 0.00 / 9,388.81
		11/06/19	19	4	P001	CK	2,173.04 / 0.00 / 7,215.77
		02/04/20	20	1	P001	CK	2,358.10 / 0.00 / 4,857.67
		05/04/20	20	2	P001	CK	2,358.09 / 0.00 / 2,499.58
						Per Diem Interest:	0.00 / 2,499.58
1605	OKOLI, VERONICA	22100					0.00
21	1065 SAYRE RD	24700					4,578.21 / 4,852.93
	UNION TWP, NJ 07083	0					4,578.21 / 2,290.50 / 16,299.85
	1065 SAYRE RD	2 46800 0.00					16,299.85
		02/04/19	19	1	P001	CK	2,269.45 / 0.00 / 14,030.40
		04/30/19	19	2	P001	CK	2,269.45 / 0.00 / 11,760.95
		08/09/19	19	3	P001	CK	2,405.64 / 0.00 / 9,355.31
		09/04/19	19	3	J083	mvd to sewer	255.04 / 0.00 / 9,610.35
		11/06/19	19	3	P001	CK	255.04 / 5.38 / 9,355.31
		11/06/19	19	4	P001	CK	2,030.08 / 0.00 / 7,325.23
		02/04/20	19	4	P001	CK	260.42 / 5.38 / 7,064.81
		02/04/20	20	1	P001	CK	2,042.96 / 0.00 / 5,021.85
		05/04/20	20	1	P001	CK	265.80 / 5.49 / 4,756.05
		05/04/20	20	2	P001	CK	2,037.47 / 0.00 / 2,718.58
						Per Diem Interest:	4.34 / 2,722.92
1605	SCHOL, CONSUELO	22600					0.00
22	1059 SAYRE RD 00660	19900					4,157.58 / 4,407.04
	UNION, NJ 07083	0					4,157.56 / 2,080.05 / 14,802.23
	1059 SAYRE RD	2 42500 0.00					14,802.23
		02/04/19	19	1	P001	CK	2,060.94 / 0.00 / 12,741.29
		04/30/19	19	2	P001	CK	2,060.93 / 0.00 / 10,680.36
		08/09/19	19	3	P001	CK	2,184.61 / 0.00 / 8,495.75
		11/06/19	19	4	P001	CK	2,080.05 / 0.00 / 6,415.70
		02/04/20	20	1	P001	CK	2,096.64 / 0.00 / 4,319.06
		05/04/20	20	2	P001	CK	2,096.63 / 0.00 / 2,222.43
						Per Diem Interest:	0.00 / 2,222.43

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1605	TRIANTAFYLLOU, TSAMPIKOS	21800			0.00
23	1053 SAYRE RD S	22400	4,323.87	4,583.32	
	UNION, NJ 07083	0	4,323.87	2,163.26	15,394.32
	1053 SAYRE RD	2 44200 0.00			15,394.32
		02/05/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		05/06/19 19 2 P001 CK	2,143.37	0.00	11,107.58
		08/09/19 19 3 P001 CK	2,271.99	0.00	8,835.59
		11/08/19 19 4 P001 CK	2,163.26	0.00	6,672.33
		02/10/20 20 1 P001 CK	2,180.50	0.00	4,491.83
		06/05/20 20 2 P001 CK	2,180.50	0.00	2,311.33
		Per Diem Interest:	0.00		2,311.33
1605	NAZMY, MICHAEL SR & CAMELLIA	21500			0.00
24	1047 SAYRE RD	35600	5,585.82	5,920.99	
	UNION, NJ 07083	0	5,585.80	2,794.61	19,887.22
	1047 SAYRE RD	2 57100 0.00			19,887.22
		02/06/19 19 1 P001 CK	2,768.93	0.00	17,118.29
		03/25/19 19 2 JHR Homestead Credi	439.20-	0.00	16,679.09
		05/03/19 19 2 P001 CK	2,329.72	0.00	14,349.37
		08/06/19 19 3 P001 CK	2,935.08	0.00	11,414.29
		08/07/19 19 4 JHR Homestead Credi	389.20-	0.00	11,025.09
		11/07/19 19 4 P001 CK	2,405.41	0.00	8,619.68
		02/06/20 20 1 P001 CK	2,816.89	0.00	5,802.79
		06/01/20 20 2 P001 CK	2,816.88	0.00	2,985.91
		Per Diem Interest:	0.00		2,985.91
1605	GARCES, HOMERO & MARIA L	26400 *Lien**Lien*			0.00
25	1045 SAYRE RD 00660	32300	5,742.33	6,086.90	
	UNION, NJ 07083	0	5,742.33	2,872.92	20,444.48
	1045 SAYRE RD	2 58700 0.00			20,444.48
		02/04/19 19 1 P001 CK	2,846.51	0.00	17,597.97
		04/30/19 19 2 P001 CK	2,846.51	0.00	14,751.46
		08/09/19 19 3 P001 CK	3,017.33	0.00	11,734.13
		11/06/19 19 4 P001 CK	2,872.92	0.00	8,861.21
		02/04/20 20 1 P001 CK	2,895.82	0.00	5,965.39
		05/04/20 20 2 P001 CK	2,895.82	0.00	3,069.57
		Per Diem Interest:	0.00		3,069.57
1605	FLEMING, PATRICIA	26200			0.00
26	1037 SAYRE RD	31700	5,664.08	6,003.95	
	UNION, NJ 07083	0	5,664.06	2,833.77	20,165.86
	1037 SAYRE RD	2 57900 0.00			20,165.86
		02/04/19 19 1 P001 CK	2,807.72	0.00	17,358.14
		04/30/19 19 2 P001 CK	2,807.71	0.00	14,550.43
		08/09/19 19 3 P001 CK	2,976.21	0.00	11,574.22
		11/06/19 19 4 P001 CK	2,833.77	0.00	8,740.45
		02/04/20 20 1 P001 CK	2,856.36	0.00	5,884.09
		05/04/20 20 2 P001 CK	2,856.35	0.00	3,027.74
		Per Diem Interest:	0.00		3,027.74

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1605	ANDERSONN, MARTHA ESTATE	21900								0.00
27	1029 SAYRE RD	00660 41200						6,172.76	6,543.16	
	UNION, NJ	07083 0						6,172.76	3,088.26	21,976.94
	1029 SAYRE RD	2 63100 0.00								21,976.94
			10/16/19	19	1	P001	CK	0.00	390.13	21,976.94
			10/16/19	19	1	P001	CK	39.27	0.00	21,937.67
			10/16/19	19	2	P001	CK	0.00	252.44	21,937.67
			10/16/19	19	3	P001	CK	0.00	121.63	21,937.67
			12/31/19	19	4	J076		770.90	0.00	22,708.57
								Per Diem Interest:	2,114.55	24,823.12
1605	AUGELLETTA, IDA	20900 SC001								0.00
28	1531 BROOKSIDE DR	24400						4,306.48	4,572.39	
	UNION, NJ	07083 0						4,306.47	2,154.59	15,339.93
	1531 BROOKSIDE DR	2 45300 500.00								15,339.93
			02/05/19	19	1	P001	CK	2,134.21	0.00	13,205.72
			03/25/19	19	2	JHR	Homestead Credi	302.90-	0.00	12,902.82
			05/08/19	19	2	P001	CK	1,831.31	0.00	11,071.51
			08/08/19	19	3	P001	CK	2,266.04	0.00	8,805.47
			08/07/19	19	4	JHR	Homestead Credi	302.90-	0.00	8,502.57
			11/12/19	19	4	P001	CK	1,851.69	0.00	6,650.88
			02/10/20	20	1	P001	CK	2,172.27	0.00	4,478.61
			05/15/20	20	2	P001	CK	2,172.26	0.00	2,306.35
								Per Diem Interest:	0.00	2,306.35
1605	IBRAHIM, RAAFAT	20300								0.00
29	1527 BROOKSIDE DR	39700						5,869.50	6,221.70	
	UNION, NJ	07083 0						5,869.50	2,936.55	20,897.25
	1527 BROOKSIDE DR	2 60000 0.00								20,897.25
			02/04/19	19	1	P001	CK	2,909.55	0.00	17,987.70
			04/30/19	19	2	P001	CK	2,909.55	0.00	15,078.15
			08/09/19	19	3	P001	CK	3,084.15	0.00	11,994.00
			11/06/19	19	4	P001	CK	2,936.55	0.00	9,057.45
			02/04/20	20	1	P001	CK	2,959.95	0.00	6,097.50
			05/04/20	20	2	P001	CK	2,959.95	0.00	3,137.55
								Per Diem Interest:	0.00	3,137.55
1605	AHEARN, MATTHEW & ZATTA, MICHELLE	20500 WD001								0.00
30	1523 BROOKSIDE DR	00672 26800						4,502.13	4,904.78	
	UNION, NJ	07083 0						4,502.12	2,252.48	16,161.51
	1523 BROOKSIDE DR	2 47300 250.00								16,161.51
			02/01/19	19	1	P001	CK	2,231.20	0.00	13,930.31
			04/25/19	19	2	P001	CK	2,231.19	0.00	11,699.12
			07/11/19	19	3	P001	CK	2,368.84	0.00	9,330.28
			10/23/19	19	4	P001	CK	2,252.48	0.00	7,077.80
			01/27/20	20	1	P001	CK	2,270.93	0.00	4,806.87
			04/22/20	20	2	P001	CK	2,270.93	0.00	2,535.94
								Per Diem Interest:	0.00	2,535.94

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1605	ST. JULES, CECIL A & ANTHEA L C	20500								0.00
31	1519 BROOKSIDE DR	00597 24200						4,372.79	4,635.17	
	UNION, NJ	07083 0						4,372.77	2,187.73	15,568.46
	1519 BROOKSIDE DR	2 44700 0.00								15,568.46
			02/06/19	19	1	P001	CK	2,167.62	0.00	13,400.84
			05/02/19	19	2	P001	CK	2,167.61	0.00	11,233.23
			07/25/19	19	3	P001	CK	2,297.69	0.00	8,935.54
			10/23/19	19	4	P001	CK	2,187.73	0.00	6,747.81
			01/27/20	20	1	P001	CK	2,205.17	0.00	4,542.64
			05/13/20	20	2	P001	CK	2,205.16	0.00	2,337.48
								Per Diem Interest:	0.00	2,337.48
1605	MONTALBINE, DIANE	20500								0.00
32	1515 BROOKSIDE DR	19000						3,864.10	4,095.96	
	UNION, NJ	07083 0						3,864.08	1,933.23	13,757.37
	1515 BROOKSIDE DR	2 39500 0.00								13,757.37
			07/18/19	19	1	P001	CK 3762185191	1,915.46	90.36	11,841.91
			07/18/19	19	2	P001	CK 3762185191	1,915.45	73.74	9,926.46
								Per Diem Interest:	676.28	10,602.74
1605	VILLA, JOSEPH - SILVA, MELINA	26300								0.00
33	1509 BROOKSIDE DR	00660 30000						5,507.55	5,838.03	
	UNION, NJ	07083 0						5,507.55	2,755.46	19,608.59
	1509 BROOKSIDE DR	2 56300 0.00								19,608.59
			02/04/19	19	1	P001	CK	2,730.13	0.00	16,878.46
			04/30/19	19	2	P001	CK	2,730.13	0.00	14,148.33
			08/09/19	19	3	P001	CK	2,893.96	0.00	11,254.37
			11/06/19	19	4	P001	CK	2,755.46	0.00	8,498.91
			02/04/20	20	1	P001	CK	2,777.42	0.00	5,721.49
			05/04/20	20	2	P001	CK	2,777.42	0.00	2,944.07
								Per Diem Interest:	0.00	2,944.07
1605	HOTRA, MICHAEL S & CAROL A	20500								0.00
34	1505 BROOKSIDE DR	30100						4,949.95	5,246.97	
	UNION, NJ	07083 0						4,949.94	2,476.49	17,623.35
	1505 BROOKSIDE DR	2 50600 0.00								17,623.35
			01/18/19	19	1	P001	CK	2,453.72	0.00	15,169.63
			03/25/19	19	2	JHR	Homestead Credi	352.30-	0.00	14,817.33
			04/24/19	19	2	P001	CK	2,101.42	0.00	12,715.91
			07/22/19	19	3	P001	CK	2,600.97	0.00	10,114.94
			08/07/19	19	4	JHR	Homestead Credi	352.30-	0.00	9,762.64
			10/28/19	19	4	P001	CK	2,124.19	0.00	7,638.45
			01/27/20	20	1	P001	CK	2,496.23	0.00	5,142.22
			05/08/20	20	2	P001	CK	2,496.22	0.00	2,646.00
								Per Diem Interest:	0.00	2,646.00

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1605	SARNOTSKY, STEVEN & MARTHA	19800			0.00
35.02	1501 BROOKSIDE DR	00672 38900	5,742.33	6,086.90	
	UNION, NJ	07083 0	5,742.33	2,872.92	20,444.48
	1501 BROOKSIDE DR	2 58700 0.00			20,444.48
		02/01/19 19 1 P001 CK	2,846.51	0.00	17,597.97
		04/25/19 19 2 P001 CK	2,846.51	0.00	14,751.46
		07/11/19 19 3 P001 CK	3,017.33	0.00	11,734.13
		10/23/19 19 4 P001 CK	2,872.92	0.00	8,861.21
		01/27/20 20 1 P001 CK	2,895.82	0.00	5,965.39
		04/22/20 20 2 P001 CK	2,895.82	0.00	3,069.57
			Per Diem Interest:	0.00	3,069.57
1605	GARDENER, MICHAEL	18400			0.00
35.03	1497 BROOKSIDE DR	00672 60100	7,679.28	8,546.56	
	UNION, NJ	07083 0	7,679.26	3,841.98	27,747.08
	1497 BROOKSIDE DR	2 78500 0.00			27,747.08
		02/01/19 19 1 P001 CK	3,806.67	0.00	23,940.41
		04/25/19 19 2 P001 CK	3,806.66	0.00	20,133.75
		07/11/19 19 3 P001 CK	4,035.10	0.00	16,098.65
		10/23/19 19 4 P001 CK	3,841.98	0.00	12,256.67
		01/27/20 20 1 P001 CK	3,872.61	0.00	8,384.06
		04/22/20 20 2 P001 CK	3,872.60	0.00	4,511.46
			Per Diem Interest:	0.00	4,511.46
1605	GONZALEZ, GABRIELA N	20900			0.00
37	1495 BROOKSIDE DR	00660 29600	4,940.18	5,236.60	
	UNION, NJ	07083 0	4,940.16	2,471.59	17,588.53
	1495 BROOKSIDE DR	2 50500 0.00			17,588.53
		02/04/19 19 1 P001 CK	2,448.88	0.00	15,139.65
		04/30/19 19 2 P001 CK	2,448.87	0.00	12,690.78
		08/09/19 19 3 P001 CK	2,595.83	0.00	10,094.95
		11/06/19 19 4 P001 CK	2,471.59	0.00	7,623.36
		02/04/20 20 1 P001 CK	2,491.30	0.00	5,132.06
		05/04/20 20 2 P001 CK	2,491.29	0.00	2,640.77
			Per Diem Interest:	0.00	2,640.77
1605	ALEXANDER, STEPHEN & KIM	20400			0.00
38	1074 AZALEA RD	00597 43000	6,202.11	6,574.27	
	UNION, NJ	07083 0	6,202.10	3,102.95	22,081.43
	1074 AZALEA RD	2 63400 0.00			22,081.43
		02/04/19 19 1 P001 CK	3,074.43	0.00	19,007.00
		04/30/19 19 2 P001 CK	3,074.42	0.00	15,932.58
		08/09/19 19 3 P001 CK	3,258.92	0.00	12,673.66
		09/04/19 19 3 J083 mvd to sewer	230.24	0.00	12,903.90
		11/13/19 19 3 P001 CK	230.24	5.17	12,673.66
		11/13/19 19 4 P001 CK	2,867.54	0.00	9,806.12
		01/08/20 19 4 P001 CK	235.41	0.00	9,570.71
		03/18/20 20 1 P001 CK	3,127.68	51.85	6,443.03
		05/13/20 20 2 P001 CK	3,127.68	0.00	3,315.35
			Per Diem Interest:	0.00	3,315.35

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1605	HORNE, BENJAMIN T & SHAWNETTE	19900			0.00
39	1078 AZALEA RD	34300	5,302.13	5,620.27	
	UNION, NJ 07083	0	5,302.11	2,652.68	18,877.19
	1078 AZALEA RD 2	54200 0.00			18,877.19
		02/06/19 19 1 P001 CK	2,628.30	0.00	16,248.89
		05/02/19 19 2 P001 CK	2,628.29	0.00	13,620.60
		07/25/19 19 3 P001 CK	2,786.02	0.00	10,834.58
		10/23/19 19 4 P001 CK	2,652.68	0.00	8,181.90
		01/27/20 20 1 P001 CK	2,673.83	0.00	5,508.07
		05/13/20 20 2 P001 CK	2,673.82	0.00	2,834.25
			Per Diem Interest:	0.00	2,834.25
1605	JOSEPH, PATRICK	22700			0.00
40	1080 AZALEA RD	26600	4,822.78	5,112.17	
	UNION, NJ 07083	0	4,822.77	2,412.86	17,170.58
	1080 AZALEA RD 2	49300 0.00			17,170.58
		02/04/19 19 1 P001 CK	2,390.68	0.00	14,779.90
		04/30/19 19 2 P001 CK	2,390.68	0.00	12,389.22
		08/09/19 19 3 P001 CK	2,534.15	0.00	9,855.07
		11/06/19 19 4 P001 CK	2,412.86	0.00	7,442.21
		02/04/20 20 1 P001 CK	2,432.10	0.00	5,010.11
		05/04/20 20 2 P001 CK	2,432.09	0.00	2,578.02
			Per Diem Interest:	0.00	2,578.02
1605	ESTEVES, JOSE & MARIA	21200			0.00
41	1496 UNION COUNTY PKWY	34300	5,429.30	5,755.08	
	UNION, NJ 07083	0	5,429.28	2,716.31	19,329.97
	1496 UNION COUNTY PKWY 2	55500 0.00			19,329.97
		02/08/19 19 1 P001 CK	2,691.34	0.00	16,638.63
		05/07/19 19 2 P001 CS	2,691.33	0.00	13,947.30
		08/09/19 19 3 P001 CK	2,852.84	0.00	11,094.46
		11/08/19 19 4 P001 CR 3769126414	2,716.31	0.00	8,378.15
		02/10/20 20 1 P001 CS	2,737.96	0.00	5,640.19
		05/20/20 20 2 P001 CK	2,737.95	0.01	2,902.24
			Per Diem Interest:	0.00	2,902.24
1605	REDDY, ASSR - CITRON, ELAINE H.	20800			0.00
42	1500 UNION COUNTY PKWY	34300	5,390.16	5,713.60	
	UNION, N J 07083	0	5,390.16	2,696.72	19,190.64
	1500 UNION COUNTY PKWY 2	55100 0.00			19,190.64
		02/01/19 19 1 P001 CK	2,671.94	0.00	16,518.70
		05/06/19 19 2 P001 CK	2,671.94	0.00	13,846.76
		08/05/19 19 3 P001 CK	2,832.28	0.00	11,014.48
		11/04/19 19 4 P001 CK	2,696.72	0.00	8,317.76
		02/03/20 20 1 P001 CK	2,718.22	0.00	5,599.54
		05/19/20 20 2 P001 CK	2,718.22	0.00	2,881.32
			Per Diem Interest:	0.00	2,881.32

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1605	CHEN, OLIVER & WEN S	22800					0.00
43	1506 UNION COUNTY PKWY	00660 66700			8,755.34	9,280.71	
	UNION, NJ	07083 0			8,755.34	4,380.35	31,171.74
	1506 UNION COUNTY PKWY	2 89500 0.00					31,171.74
		01/30/19 19	1 P001 CK		4,340.08	0.00	26,831.66
		04/29/19 19	2 P001 CK		4,340.08	0.00	22,491.58
		07/30/19 19	3 P001 CK		4,600.53	0.00	17,891.05
		10/28/19 19	4 P001 CK		4,380.35	0.00	13,510.70
		02/04/20 20	1 P001 CK		4,415.26	0.00	9,095.44
		05/13/20 20	2 P001 CK		4,415.26	0.00	4,680.18
					Per Diem Interest:	0.00	4,680.18
1605	JEAN-LOUIS, DAVIS JR & JENNIFER	21600					0.00
44	1510 UNION COUNTY PKWY	00672 0			2,113.03	5,524.28	
	UNION, NJ	07083 0			2,113.02	1,057.16	10,807.49
	1510 UNION COUNTY PKWY	2 21600 250.00					10,807.49
		12/19/18 19	1 P001 CK		6.95	0.00	10,800.54
		03/01/19 19	1 P001 CK		1,040.49	6.24	9,760.05
		03/19/19 19	2 P001 CK		1,047.44	0.00	8,712.61
		07/11/19 19	3 P001 CK		1,110.29	0.00	7,602.32
		10/07/19 19	4 J065 2019 Added	S	12,865.92	0.00	20,468.24
		10/23/19 19	4 P001 CK		13,923.08	0.00	6,545.16
		10/07/19 20	1 J065 2019 Added	S	3,216.48	0.00	9,761.64
		01/27/20 20	1 P001 CK		4,282.07	0.00	5,479.57
		10/07/19 20	2 J065 2019 Added	S	3,216.48	0.00	8,696.05
		04/22/20 20	2 P001 CK		4,282.06	0.00	4,413.99
					Per Diem Interest:	0.00	4,413.99
1605	SINGH, JASWINDER & JASBIR K	23200					0.00
45	1514 UNION COUNTY PKWY	65400			8,667.30	9,187.38	
	UNION, NJ	07083 0			8,667.29	4,336.31	30,858.28
	1514 UNION COUNTY PKWY	2 88600 0.00					30,858.28
		02/04/19 19	1 P001 CK		4,296.44	0.00	26,561.84
		04/30/19 19	2 P001 CK		4,296.43	0.00	22,265.41
		08/09/19 19	3 P001 CK		4,554.26	0.00	17,711.15
		11/06/19 19	4 P001 CK		4,336.31	0.00	13,374.84
		02/04/20 20	1 P001 CK		4,370.86	0.00	9,003.98
		05/04/20 20	2 P001 CK		4,370.86	0.00	4,633.12
					Per Diem Interest:	0.00	4,633.12
1605	SALAZAR, J ORLANDO	100					0.00
47	1087 AZALEA RD	0			9.79	10.37	
	UNION, NJ	07083 0			9.78	4.89	34.83
	UNION COUNTY PKWY	1 100 0.00					34.83
		03/12/19 19	1 P001 CK		4.85	0.04	29.98
		07/03/19 19	2 P001 CK		4.85	0.07	25.13
		07/03/19 19	3 P001 CK		5.14	0.00	19.99
		02/26/20 19	4 P001 CK		4.89	0.12	15.10
		02/26/20 20	1 P001 CK		4.94	0.06	10.16
		06/29/20 20	2 P001 CK		4.93	0.06	5.23

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1605	47	SALAZAR, J ORLANDO	Continued			
			Per Diem Interest:	0.00		5.23
1605	SALAZAR, ORLANDO & AMELIA	100				0.00
48	1087 AZALEA RD	0		9.79	10.37	
	UNION, NJ	07083 0		9.78	4.89	34.83
	UNION COUNTY PKWY	1 100	0.00			34.83
		03/12/19 19	1 P001 CK	4.85	0.04	29.98
		07/03/19 19	2 P001 CK	4.85	0.07	25.13
		07/03/19 19	3 P001 CK	5.14	0.00	19.99
		02/26/20 19	4 P001 CK	4.89	0.12	15.10
		02/26/20 20	1 P001 CK	4.94	0.06	10.16
		06/29/20 20	2 P001 CK	4.93	0.06	5.23
			Per Diem Interest:	0.00		5.23
1605	SALAZAR, J ORLANDO	100				0.00
49	1087 AZALEA RD	0		9.79	10.37	
	UNION, NJ	07083 0		9.78	4.89	34.83
	UNION COUNTY PKWY	1 100	0.00			34.83
		03/12/19 19	1 P001 CK	4.85	0.04	29.98
		07/03/19 19	2 P001 CK	4.85	0.07	25.13
		07/03/19 19	3 P001 CK	5.14	0.00	19.99
		02/26/20 19	4 P001 CK	4.89	0.12	15.10
		02/26/20 20	1 P001 CK	4.94	0.06	10.16
		06/29/20 20	2 P001 CK	4.93	0.06	5.23
			Per Diem Interest:	0.00		5.23
1605	MARTONE DONATO & PAMELA	100				0.00
51	1455 BROOKSIDE DR	0		9.79	10.37	
	UNION, NJ	07083 0		9.78	4.89	34.83
	UNION COUNTY PKWY	1 100	0.00			34.83
		02/07/19 19	1 P001 CK	4.85	0.00	29.98
		05/13/19 19	2 P001 CK	4.85	0.00	25.13
		08/09/19 19	3 P001 CK	5.14	0.00	19.99
		11/08/19 19	4 P001 CK	4.89	0.00	15.10
		02/07/20 20	1 P001 CK	4.94	0.00	10.16
		05/15/20 20	2 P001 CK	4.93	0.00	5.23
			Per Diem Interest:	0.00		5.23
1605	BORDAN, CYNTHIA A - SOKLIN, STEVEN	100				0.00
52	7681 SW HARBOR COVE DR	0		9.79	10.37	
	STUART, FL	34997 0		9.78	4.89	34.83
	UNION COUNTY PKWY	1 100	0.00			34.83
		01/23/19 19	1 P001 CK	4.85	0.00	29.98
		04/26/19 19	2 P001 CK	4.85	0.00	25.13
		07/22/19 19	3 P001 CK	5.14	0.00	19.99
		11/12/19 19	4 P001 CK	4.89	0.00	15.10
		01/17/20 20	1 P001 CK	4.94	0.00	10.16
		05/04/20 20	2 P001 CK	4.93	0.00	5.23
			Per Diem Interest:	0.00		5.23

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1605	ALVES, FRANCISCO C & VIEIRA-SILVA,I	100			0.00
54	1443 BROOKSIDE DR	01977 0	9.79	10.37	
	UNION, NJ	07083 0	9.78	4.89	34.83
	UNION COUNTY PKWY	1 100 0.00			34.83
		02/01/19 19 1 P001 CK	4.85	0.00	29.98
		04/26/19 19 2 P001 CK	4.85	0.00	25.13
		06/24/19 19 3 P001 CK	5.14	0.00	19.99
		11/04/19 19 4 P001 CK	4.89	0.00	15.10
		02/04/20 20 1 P001 CK	4.94	0.00	10.16
		05/01/20 20 2 P001 CK	4.93	0.00	5.23
			Per Diem Interest:	0.00	5.23
1605	SMITH, BETSY A & DONALD R	100			0.00
56	1433 BROOKSIDE DR	0	9.79	10.37	
	UNION, NJ	07083 0	9.78	4.89	34.83
	UNION COUNTY PKWY	1 100 0.00			34.83
		02/04/19 19 1 P001 CK	4.85	0.00	29.98
		05/02/19 19 2 P001 CK	4.85	0.00	25.13
		08/05/19 19 3 P001 CK	5.14	0.00	19.99
		11/04/19 19 4 P001 CK	4.89	0.00	15.10
		02/04/20 20 1 P001 CK	4.94	0.00	10.16
		05/12/20 20 2 P001 CK	4.93	0.00	5.23
			Per Diem Interest:	0.00	5.23
1605	TANN, MILTON R JR & DYNA	17000			0.00
58	1085 ROBIN LA	35300	5,116.25	5,423.25	
	UNION, NJ	07083 0	5,116.25	2,559.69	18,215.44
	1085 ROBIN LA	2 52300 0.00			18,215.44
		02/04/19 19 1 P001 CK	2,536.16	0.00	15,679.28
		04/30/19 19 2 P001 CK	2,536.16	0.00	13,143.12
		08/09/19 19 3 P001 CK	2,688.35	0.00	10,454.77
		11/06/19 19 4 P001 CK	2,559.69	0.00	7,895.08
		02/04/20 20 1 P001 CK	2,580.09	0.00	5,314.99
		05/04/20 20 2 P001 CK	2,580.09	0.00	2,734.90
			Per Diem Interest:	0.00	2,734.90
1605	TORRES, WALBERTO & FRANCES	22600			0.00
59	1419 BROOKSIDE DR	26400	4,793.44	5,081.05	
	UNION, NJ	07083 0	4,793.42	2,398.18	17,066.09
	1419 BROOKSIDE DR	2 49000 0.00			17,066.09
		02/04/19 19 1 P001 CK	2,376.14	0.00	14,689.95
		04/30/19 19 2 P001 CK	2,376.13	0.00	12,313.82
		08/09/19 19 3 P001 CK	2,518.72	0.00	9,795.10
		09/04/19 19 3 J083 mvd to sewer	352.08	0.00	10,147.18
		11/06/19 19 3 P001 CK	352.08	7.43	9,795.10
		11/06/19 19 4 P001 CK	2,038.67	0.00	7,756.43
		02/04/20 19 4 P001 CK	359.51	7.43	7,396.92
		02/04/20 20 1 P001 CK	2,050.36	0.00	5,346.56
		05/04/20 20 1 P001 CK	366.94	7.58	4,979.62
		05/04/20 20 2 P001 CK	2,042.77	0.00	2,936.85

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1605	59	TORRES, WALBERTO & FRANCES Continued				
		Per Diem Interest:		5.99		2,942.84
1605	ALVAREZ, PATRICIA	20500				0.00
61.01	1415 BROOKSIDE DR	00660 26100		4,558.65	4,832.19	
	UNION, NJ	07083 0		4,558.64	2,280.72	16,230.20
	1415 BROOKSIDE DR	2 46600 0.00				16,230.20
		02/04/19 19 1 P001 CK	2,259.75		0.00	13,970.45
		03/25/19 19 2 JHR Homestead Credi	216.40-		0.00	13,754.05
		04/30/19 19 2 P001 CK	2,043.35		0.00	11,710.70
		08/09/19 19 3 P001 CK	2,395.36		0.00	9,315.34
		08/07/19 19 4 JHR Homestead Credi	216.41-		0.00	9,098.93
		11/06/19 19 4 P001 CK	2,064.31		0.00	7,034.62
		02/04/20 20 1 P001 CK	2,298.90		0.00	4,735.72
		05/04/20 20 2 P001 CK	2,298.89		0.00	2,436.83
		Per Diem Interest:			0.00	2,436.83
1605	BRITO, MARIA	20300				0.00
63.01	1409 BROOKSIDE DR	00597 23900		4,323.87	4,583.32	
	UNION, NJ	07083 0		4,323.87	2,163.26	15,394.32
	1409 BROOKSIDE DR	2 44200 0.00				15,394.32
		02/06/19 19 1 P001 CK	2,143.37		0.00	13,250.95
		05/02/19 19 2 P001 CK	2,143.37		0.00	11,107.58
		07/25/19 19 3 P001 CK	2,271.99		0.00	8,835.59
		10/23/19 19 4 P001 CK	2,163.26		0.00	6,672.33
		01/27/20 20 1 P001 CK	2,180.50		0.00	4,491.83
		05/13/20 20 2 P001 CK	2,180.50		0.00	2,311.33
		Per Diem Interest:			0.00	2,311.33
1605	MORREALE, RICHARD & GASCHEN,JOSEPH	20300				0.00
65.01	1405 BROOKSIDE DR	25000		4,431.48	4,697.39	
	UNION, NJ	07083 0		4,431.47	2,217.09	15,777.43
	1405 BROOKSIDE DR	2 45300 0.00				15,777.43
		02/01/19 19 1 P001 CK	2,196.71		0.00	13,580.72
		04/29/19 19 2 P001 CK	2,196.71		0.00	11,384.01
		07/29/19 19 3 P001 CK	2,328.54		0.00	9,055.47
		10/31/19 19 4 P001 CK	2,217.09		0.00	6,838.38
		02/03/20 20 1 P001 CK 3774730233	2,234.77		0.00	4,603.61
		06/12/20 20 2 P001 CK	2,234.74		0.00	2,368.87
		Per Diem Interest:			0.00	2,368.87
1605	WILLIAMS, TERO & KAREN	20900				0.00
66	1401 BROOKSIDE DR	00660 24100		4,402.14	4,666.27	
	UNION, NJ	07083 0		4,402.12	2,202.41	15,672.94
	1401 BROOKSIDE DR	2 45000 0.00				15,672.94
		02/04/19 19 1 P001 CK	2,182.17		0.00	13,490.77
		04/30/19 19 2 P001 CK	2,182.16		0.00	11,308.61
		08/09/19 19 3 P001 CK	2,313.11		0.00	8,995.50
		11/06/19 19 4 P001 CK	2,202.41		0.00	6,793.09
		02/04/20 20 1 P001 CK	2,219.97		0.00	4,573.12

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1605	66	WILLIAMS, TERO & KAREN	Continued			
		05/04/20 20 2 P001 CK		2,219.96	0.00	2,353.16
				Per Diem Interest: 0.00		2,353.16
1605	BENT, KIMBERLY C	20900				0.00
67	1397 BROOKSIDE DR	00660 29200		4,901.04	5,195.13	
	UNION, NJ	07083 0		4,901.03	2,452.01	17,449.21
	1397 BROOKSIDE DR	2 50100	0.00			17,449.21
		02/04/19 19 1 P001 CK		2,429.48	0.00	15,019.73
		04/30/19 19 2 P001 CK		2,429.47	0.00	12,590.26
		08/09/19 19 3 P001 CK		2,575.27	0.00	10,014.99
		11/06/19 19 4 P001 CK		2,452.01	0.00	7,562.98
		02/04/20 20 1 P001 CK		2,471.56	0.00	5,091.42
		05/04/20 20 2 P001 CK		2,471.56	0.00	2,619.86
				Per Diem Interest: 0.00		2,619.86
1605	BICALHO, ALEKSSANDER	20900				0.00
68	1393 BROOKSIDE DR	32800		5,253.21	5,568.42	
	UNION, NJ	07083 0		5,253.20	2,628.21	18,703.04
	1393 BROOKSIDE DR	2 53700	0.00			18,703.04
		02/13/19 19 1 P001 CK		2,565.78	0.00	16,137.26
		02/15/19 19 1 P001 CK		38.27	0.00	16,098.99
		05/07/19 19 2 P001 CK		2,604.05	0.00	13,494.94
		08/13/19 19 3 P001 CK		2,760.31	0.00	10,734.63
		11/13/19 19 4 P001 CK		2,628.21	0.00	8,106.42
		02/10/20 20 1 P001 CK		2,628.21	0.00	5,478.21
		02/10/20 20 1 P001 CK		20.95	0.00	5,457.26
		05/20/20 20 2 P001 CK		2,649.15	0.01	2,808.11
				Per Diem Interest: 0.00		2,808.11
1605	AMORIM, LUIS - VIEIRA, SUSANA	20900				0.00
69	1387 BROOKSIDE DR	18000		3,805.40	4,033.74	
	UNION, NJ	07083 0		3,805.39	1,903.86	13,548.39
	1387 BROOKSIDE DR	2 38900	0.00			13,548.39
		01/18/19 19 1 P001 CK		1,886.36	0.00	11,662.03
		05/02/19 19 2 P001 CK		1,886.36	0.00	9,775.67
		07/25/19 19 3 P001 CK		1,999.56	0.00	7,776.11
		10/23/19 19 4 P001 CK		1,903.86	0.00	5,872.25
		01/27/20 20 1 P001 CK		1,919.04	0.00	3,953.21
		05/13/20 20 2 P001 CK		1,919.03	0.00	2,034.18
				Per Diem Interest: 0.00		2,034.18
1605	CASTILLO, LUIS & ALICIA	20900				0.00
70	1385 BROOKSIDE DR	00660 28700		4,852.13	5,143.27	
	UNION, N.J.	07083 0		4,852.12	2,427.55	17,275.07
	1385 BROOKSIDE DR	2 49600	0.00			17,275.07
		02/04/19 19 1 P001 CK		2,405.23	0.00	14,869.84
		04/30/19 19 2 P001 CK		2,405.23	0.00	12,464.61
		08/09/19 19 3 P001 CK		2,549.56	0.00	9,915.05
		11/06/19 19 4 P001 CK		2,427.55	0.00	7,487.50

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		Date	Yr	Qtr	Code	Description	Principal / Interest / Balance
1605	70	CASTILLO, LUIS & ALICIA				Continued	
		02/04/20	20	1	P001	CK	2,446.90 / 0.00 / 5,040.60
		05/04/20	20	2	P001	CK	2,446.89 / 0.00 / 2,593.71
						Per Diem Interest:	0.00 / 2,593.71
1605	DE OLIVEIRA, CHRISTINA			20900			0.00
71	1381 BROOKSIDE DR			27800			4,764.09 / 5,049.95
	UNION, NJ	07083		0			4,764.07 / 2,383.50 / 16,961.61
	1381 BROOKSIDE DR	2		48700	0.00		16,961.61
		02/04/19	19	1	P001	CK	2,361.59 / 0.00 / 14,600.02
		04/30/19	19	2	P001	CK	2,361.58 / 0.00 / 12,238.44
		08/09/19	19	3	P001	CK	2,503.30 / 0.00 / 9,735.14
		11/06/19	19	4	P001	CK	2,383.50 / 0.00 / 7,351.64
		02/04/20	20	1	P001	CK	2,402.50 / 0.00 / 4,949.14
		05/04/20	20	2	P001	CK	2,402.49 / 0.00 / 2,546.65
						Per Diem Interest:	0.00 / 2,546.65
1605	VICENTE, LUIS A & LEIRO, SILVIA			23200			0.00
72.01	1377 BROOKSIDE DR			18500			4,079.31 / 4,324.08
	UNION, NJ	07083		0			4,079.30 / 2,040.90 / 14,523.59
	1377 BROOKSIDE DR	2		41700	0.00		14,523.59
		02/04/19	19	1	P001	CK	2,022.14 / 0.00 / 12,501.45
		04/30/19	19	2	P001	CK	2,022.14 / 0.00 / 10,479.31
		08/09/19	19	3	P001	CK	2,143.48 / 0.00 / 8,335.83
		11/06/19	19	4	P001	CK	2,040.90 / 0.00 / 6,294.93
		02/04/20	20	1	P001	CK	2,057.17 / 0.00 / 4,237.76
		05/04/20	20	2	P001	CK	2,057.16 / 0.00 / 2,180.60
						Per Diem Interest:	0.00 / 2,180.60
1605	FRANCISCO, RODRIGO			19400			0.00
75	1436 VAUXHALL RD			30700			4,847.70 / 5,195.12
	UNION, NJ	07083		0			4,847.69 / 2,452.01 / 17,342.52
	1436 VAUXHALL RD	2		50100	0.00		17,342.52
		10/10/18	19	1	J065	2018 Added	S 53.35 / 0.00 / 17,395.87
		02/04/19	19	1	P001	CK	2,429.49 / 0.00 / 14,966.38
		10/10/18	19	2	J065	2018 Added	S 53.34 / 0.00 / 15,019.72
		04/30/19	19	2	P001	CK	2,429.47 / 0.00 / 12,590.25
		08/09/19	19	3	P001	CK	2,575.26 / 0.00 / 10,014.99
		11/06/19	19	4	P001	CK	2,452.01 / 0.00 / 7,562.98
		02/04/20	20	1	P001	CK	2,471.56 / 0.00 / 5,091.42
		05/04/20	20	2	P001	CK	2,471.56 / 0.00 / 2,619.86
						Per Diem Interest:	0.00 / 2,619.86
1605	BOOKER, PAULA			21200			0.00
76	1444 VAUXHALL RD			27500			4,764.09 / 5,049.95
	UNION, NJ	07083		0			4,764.07 / 2,383.50 / 16,961.61
	1444 VAUXHALL RD	2		48700	0.00		16,961.61
		02/04/19	19	1	P001	CK	2,361.59 / 0.00 / 14,600.02
		03/25/19	19	2	JHR	Homestead Credi	226.16- / 0.00 / 14,373.86
		04/30/19	19	2	P001	CK	2,135.42 / 0.00 / 12,238.44

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1605	76	BOOKER, PAULA	Continued			
		08/09/19 19 3 P001 CK		2,503.30	0.00	9,735.14
		08/07/19 19 4 JHR Homestead Credi		226.16-	0.00	9,508.98
		11/06/19 19 4 P001 CK		2,157.34	0.00	7,351.64
		02/04/20 20 1 P001 CK		2,402.50	0.00	4,949.14
		05/04/20 20 2 P001 CK		2,402.49	0.00	2,546.65
				Per Diem Interest:	0.00	2,546.65
1605	RODRIGUEZ, RUI	20600				0.00
77	1400 THELMA DR	00660 29100		4,861.91	5,153.64	
	UNION, NJ	07083 0		4,861.90	2,432.44	17,309.89
	1400 THELMA DR	2 49700	0.00			17,309.89
		02/04/19 19 1 P001 CK		2,410.08	0.00	14,899.81
		04/30/19 19 2 P001 CK		2,410.08	0.00	12,489.73
		08/09/19 19 3 P001 CK		2,554.70	0.00	9,935.03
		11/06/19 19 4 P001 CK		2,432.44	0.00	7,502.59
		02/04/20 20 1 P001 CK		2,451.83	0.00	5,050.76
		05/04/20 20 2 P001 CK		2,451.82	0.00	2,598.94
				Per Diem Interest:	0.00	2,598.94
1605	SAMAROO, STEPHEN & AVANELLE	20700				0.00
78	1404 THELMA DR	27500		4,715.17	4,998.10	
	UNION, N.J.	07083 0		4,715.17	2,359.03	16,787.47
	1404 THELMA DR	2 48200	0.00			16,787.47
		01/30/19 19 1 P001 CK		2,337.34	0.00	14,450.13
		05/06/19 19 2 P001 CK		2,337.34	0.00	12,112.79
		07/31/19 19 3 P001 CK		2,477.60	0.00	9,635.19
		10/31/19 19 4 P001 CK		2,359.03	0.00	7,276.16
		02/03/20 20 1 P001 CK		2,377.83	0.00	4,898.33
		05/12/20 20 2 P001 CK		2,377.83	0.00	2,520.50
				Per Diem Interest:	0.00	2,520.50
1605	BARI, ABDUL R	20600				0.00
79	1408 THELMA DR	27500		4,705.39	4,987.73	
	UNION, NJ	07083 0		4,705.38	2,354.13	16,752.63
	1408 THELMA DR	2 48100	0.00			16,752.63
		02/05/19 19 1 P001 CS		2,332.49	0.00	14,420.14
		03/25/19 19 2 JHR Homestead Credi		334.89-	0.00	14,085.25
		05/07/19 19 2 P001 CK		1,997.60	0.00	12,087.65
		08/05/19 19 3 P001 CK		2,472.46	0.00	9,615.19
		08/07/19 19 4 JHR Homestead Credi		334.90-	0.00	9,280.29
		11/01/19 19 4 P001 CK		2,019.23	0.00	7,261.06
		02/07/20 20 1 P001 CK		2,372.90	0.00	4,888.16
		05/15/20 20 2 P001 CK 3781791777		2,372.89	0.00	2,515.27
				Per Diem Interest:	0.00	2,515.27

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1605	DA SILVA, FRANCISCO M	20400			0.00
80	1412 THELMA DR	31100	5,038.00	5,340.30	
	UNION, NJ 07083	0	5,037.98	2,520.54	17,936.82
	1412 THELMA DR 2	51500 0.00			17,936.82
		02/06/19 19 1 P001 CK	2,497.37	0.00	15,439.45
		05/02/19 19 2 P001 CK	2,497.36	0.00	12,942.09
		07/29/19 19 3 P001 CK	2,647.23	0.00	10,294.86
		10/30/19 19 4 P001 CK	2,520.54	0.00	7,774.32
		02/04/20 20 1 P001 CK	2,540.63	0.00	5,233.69
		05/13/20 20 2 P001 CK	2,540.62	0.00	2,693.07
			Per Diem Interest:	0.00	2,693.07
1605	MENDOZA, ROMEO S	20400			0.00
81	1416 THELMA DR	28700	4,803.22	5,091.43	
	UNION, NJ 07083	0	4,803.20	2,403.07	17,100.92
	1416 THELMA DR 2	49100 0.00			17,100.92
		12/17/18 19 1 J063	140.42-	0.00	16,960.50
		02/04/19 19 1 P001 CK	2,240.57	0.00	14,719.93
		04/30/19 19 2 P001 CK	2,380.98	0.00	12,338.95
		08/09/19 19 3 P001 CK	2,523.86	0.00	9,815.09
		11/06/19 19 4 P001 CK	2,403.07	0.00	7,412.02
		02/04/20 20 1 P001 CK	2,422.23	0.00	4,989.79
		05/04/20 20 2 P001 CK	2,422.22	0.00	2,567.57
			Per Diem Interest:	0.00	2,567.57
1605	HAYE, ALLAN & MCKENZIE, CAMILE	20400			0.00
82	1420 THELMA DR	32600	5,184.74	5,495.83	
	UNION, NJ 07083	0	5,184.72	2,593.95	18,459.24
	1420 THELMA DR 2	53000 0.00			18,459.24
		02/01/19 19 1 P001 CK	2,570.11	0.00	15,889.13
		04/25/19 19 2 P001 CK	2,570.10	0.00	13,319.03
		07/11/19 19 3 P001 CK	2,724.33	0.00	10,594.70
		11/06/19 19 4 P001 CK	2,593.95	0.00	8,000.75
		02/05/20 20 1 P001 CK	2,614.63	0.00	5,386.12
		05/05/20 20 2 P001 CK	2,614.62	0.00	2,771.50
			Per Diem Interest:	0.00	2,771.50
1605	PERCELL, MARIANNE & PURCELL, VIRGIL	17300			0.00
83	1426 THELMA DR 00660	28700	4,499.96	4,769.98	
	UNION, NJ 07083	0	4,499.94	2,251.35	16,021.23
	1426 THELMA DR 2	46000 0.00			16,021.23
		02/04/19 19 1 P001 CK	2,230.66	0.00	13,790.57
		04/30/19 19 2 P001 CK	2,230.65	0.00	11,559.92
		08/09/19 19 3 P001 CK	2,364.52	0.00	9,195.40
		11/06/19 19 4 P001 CK	2,251.35	0.00	6,944.05
		02/04/20 20 1 P001 CK	2,269.30	0.00	4,674.75
		05/04/20 20 2 P001 CK	2,269.29	0.00	2,405.46
			Per Diem Interest:	0.00	2,405.46

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1605	BOUCICAUT, EDOUARD & CAROL	20800								0.00
84	1430 THELMA DR	28800						4,852.13	5,305.87	
	UNION, NJ	07083 0						4,852.12	2,427.55	17,437.67
	1430 THELMA DR	2 49600 0.00								17,437.67
			02/04/19	19	1	P001	CK	2,405.23	0.00	15,032.44
			04/23/19	19	2	P001	CK 98148	2,405.23	0.00	12,627.21
			07/25/19	19	3	P001	CK	2,549.56	0.00	10,077.65
			10/23/19	19	4	P001	CK	2,427.55	0.00	7,650.10
			01/27/20	20	1	P001	CK	2,446.90	0.00	5,203.20
			05/13/20	20	2	P001	CK	2,446.89	0.00	2,756.31
								Per Diem Interest:	0.00	2,756.31
1605	LAMBERT, JULIAN J & MILDRED D	20300								0.00
85	1427 THELMA DR	28700						4,793.44	5,081.05	
	UNION, NJ	07083 0						4,793.42	2,398.18	17,066.09
	1427 THELMA DR	2 49000 0.00								17,066.09
			02/04/19	19	1	P001	CK	2,376.14	0.00	14,689.95
			04/30/19	19	2	P001	CK	2,376.13	0.00	12,313.82
			08/09/19	19	3	P001	CK	2,518.72	0.00	9,795.10
			11/06/19	19	4	P001	CK	2,398.18	0.00	7,396.92
			02/04/20	20	1	P001	CK	2,417.30	0.00	4,979.62
			05/04/20	20	2	P001	CK	2,417.29	0.00	2,562.33
								Per Diem Interest:	0.00	2,562.33
1605	BALTAZAR, EDGAR A - TAYLOR, ANNE M	20000								0.00
86	1423 THELMA DR	27500						4,646.70	5,128.77	
	UNION, NJ	07083 0						4,646.68	2,324.77	16,746.92
	1423 THELMA DR	2 47500 0.00								16,746.92
			02/04/19	19	1	P001	CK	2,303.40	0.00	14,443.52
			04/30/19	19	2	P001	CK	2,303.39	0.00	12,140.13
			08/09/19	19	3	P001	CK	2,441.62	0.00	9,698.51
			11/06/19	19	4	P001	CK	2,324.77	0.00	7,373.74
			02/04/20	20	1	P001	CK	2,343.30	0.00	5,030.44
			05/04/20	20	2	P001	CK	2,343.29	0.00	2,687.15
								Per Diem Interest:	0.00	2,687.15
1605	SILVA, HELDER & ANNA	20600								0.00
87	1419 THELMA DR	30100						4,959.73	5,257.34	
	UNION, NJ	07083 0						4,959.73	2,481.38	17,658.18
	1419 THELMA DR	2 50700 0.00								17,658.18
			02/20/19	19	1	P001	CK	2,458.57	15.44	15,199.61
			02/20/19	19	2	P001	CK	6.50	0.00	15,193.11
			05/01/19	19	2	P001	CK	2,452.07	0.00	12,741.04
			07/25/19	19	3	P001	CK	2,606.11	0.00	10,134.93
			10/31/19	19	4	P001	CK	2,481.38	0.00	7,653.55
			02/04/20	20	1	P001	CK	2,501.16	0.00	5,152.39
			05/08/20	20	2	P001	CK	2,501.16	0.00	2,651.23
								Per Diem Interest:	0.00	2,651.23

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1605	OHIRI, SYLVERIA C	20400			0.00
88	1415 THELMA DR	00660 28700	4,803.22	5,091.43	
	UNION, NJ	07083 0	4,803.20	2,403.07	17,100.92
	1415 THELMA DR	2 49100 0.00			17,100.92
		02/04/19 19 1 P001 CK	2,380.99	0.00	14,719.93
		04/30/19 19 2 P001 CK	2,380.98	0.00	12,338.95
		08/09/19 19 3 P001 CK	2,523.86	0.00	9,815.09
		11/06/19 19 4 P001 CK	2,403.07	0.00	7,412.02
		02/04/20 20 1 P001 CK	2,422.23	0.00	4,989.79
		05/04/20 20 2 P001 CK	2,422.22	0.00	2,567.57
			Per Diem Interest:	0.00	2,567.57
1605	OKPARAEKE, CHIOMA	20400			0.00
89	1409 THELMA DR	28200	4,754.30	5,039.58	
	UNION, NJ	07083 0	4,754.29	2,378.61	16,926.78
	1409 THELMA DR	2 48600 0.00			16,926.78
		02/04/19 19 1 P001 CK	2,356.74	0.00	14,570.04
		04/30/19 19 2 P001 CK	2,356.73	0.00	12,213.31
		08/09/19 19 3 P001 CK	2,498.16	0.00	9,715.15
		11/06/19 19 4 P001 CK	2,378.61	0.00	7,336.54
		02/04/20 20 1 P001 CK	2,397.56	0.00	4,938.98
		05/04/20 20 2 P001 CK	2,397.56	0.00	2,541.42
			Per Diem Interest:	0.00	2,541.42
1605	CASTANO, MAURICIO & SILVIA	20600			0.00
90	1401 THELMA DR	00660 28700	4,822.78	5,112.17	
	UNION, NJ	07083 0	4,822.77	2,412.86	17,170.58
	1401 THELMA DR	2 49300 0.00			17,170.58
		02/01/19 19 1 P001 CK	2,390.68	0.00	14,779.90
		04/30/19 19 2 P001 CK	2,390.68	0.00	12,389.22
		08/09/19 19 3 P001 CK	2,534.15	0.00	9,855.07
		11/06/19 19 4 P001 CK	2,412.86	0.00	7,442.21
		02/04/20 20 1 P001 CK	2,432.10	0.00	5,010.11
		05/04/20 20 2 P001 CK	2,432.09	0.00	2,578.02
			Per Diem Interest:	0.00	2,578.02
1605	PASSARELLI, DAEMIAN & LOPEZ, MAYRA	21500			0.00
91	1474 VAUXHALL RD	31300	5,165.17	5,475.10	
	UNION, NJ	07083 0	5,165.15	2,584.16	18,389.58
	1474 VAUXHALL RD	2 52800 0.00			18,389.58
		02/04/19 19 1 P001 CK	2,560.41	0.00	15,829.17
		04/30/19 19 2 P001 CK	2,560.40	0.00	13,268.77
		08/09/19 19 3 P001 CK	2,714.05	0.00	10,554.72
		11/06/19 19 4 P001 CK	2,584.16	0.00	7,970.56
		02/04/20 20 1 P001 CK	2,604.76	0.00	5,365.80
		05/04/20 20 2 P001 CK	2,604.75	0.00	2,761.05
			Per Diem Interest:	0.00	2,761.05

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1605	FERRANTE, MICHAEL	21300			0.00
92	1482 VAUXHALL RD	16200	3,668.44	3,888.57	
	UNION, NJ 07083	0	3,668.44	1,835.34	13,060.79
	1482 VAUXHALL RD 2	37500 0.00			13,060.79
		02/05/19 19 1 P001 CK	1,818.47	0.00	11,242.32
		05/07/19 19 2 P001 CK	1,818.47	0.00	9,423.85
		08/08/19 19 3 P001 CK	1,899.00	0.00	7,524.85
		08/12/19 19 3 P001 CK	28.60	0.00	7,496.25
		10/30/19 19 4 P001 CK	1,835.34	0.00	5,660.91
		02/04/20 20 1 P001 CK	1,849.97	0.00	3,810.94
		05/14/20 20 2 P001 CK	1,849.97	0.00	1,960.97
			Per Diem Interest:	0.00	1,960.97
1605	COLON, ALBERTO	21800			0.00
93	1488 VAUXHALL RD 00660	37400	5,791.25	6,138.75	
	UNION, NJ 07083	0	5,791.23	2,897.40	20,618.63
	1488 VAUXHALL RD 2	59200 0.00			20,618.63
		01/30/19 19 1 P001 CK	2,870.76	0.00	17,747.87
		04/29/19 19 2 P001 CK	2,870.75	0.00	14,877.12
		07/30/19 19 3 P001 CK	3,043.03	0.00	11,834.09
		10/28/19 19 4 P001 CK	2,897.40	0.00	8,936.69
		02/04/20 20 1 P001 CK	2,920.49	0.00	6,016.20
		05/13/20 20 2 P001 CK	2,920.48	0.00	3,095.72
			Per Diem Interest:	0.00	3,095.72
1605	IGWE, HUMPHREY N & JOY O	23500			0.00
94	2001 CHURCHILL DR 00660	27700	5,008.65	5,309.19	
	UNION, NJ 07083	0	5,008.63	2,505.86	17,832.33
	2001 CHURCHILL DR 2	51200 0.00			17,832.33
		02/04/19 19 1 P001 CK	2,482.82	0.00	15,349.51
		04/30/19 19 2 P001 CK	2,482.81	0.00	12,866.70
		08/09/19 19 3 P001 CK	2,631.81	0.00	10,234.89
		11/06/19 19 4 P001 CK	2,505.86	0.00	7,729.03
		02/04/20 20 1 P001 CK	2,525.83	0.00	5,203.20
		05/04/20 20 2 P001 CK	2,525.82	0.00	2,677.38
			Per Diem Interest:	0.00	2,677.38
1605	RIVERA, JOSE	21500			0.00
95	1991 CHURCHILL DR 00660	48900	6,886.89	7,300.13	
	UNION, NJ 07083	0	6,886.88	3,445.54	24,519.44
	1991 CHURCHILL DR 2	70400 0.00			24,519.44
		02/04/19 19 1 P001 CK	3,413.88	0.00	21,105.56
		04/30/19 19 2 P001 CK	3,413.87	0.00	17,691.69
		08/09/19 19 3 P001 CK	3,618.74	0.00	14,072.95
		11/06/19 19 4 P001 CK	3,445.54	0.00	10,627.41
		02/04/20 20 1 P001 CK	3,473.01	0.00	7,154.40
		03/24/20 20 2 R001 CK 3778320939	3,473.01	0.00	10,627.41
		Original Payment Date: 03/24/20			
		03/24/20 20 2 P001 CK 3778320939	3,473.01	0.00	7,154.40
			Per Diem Interest:	95.03	7,249.43

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1605	OLIVEIRA, JOSE A	21500			0.00
96	1987 CHURCHILL DR	16300	3,697.79	3,919.67	
	UNION, NJ 07083	0	3,697.79	1,850.02	13,165.27
	1987 CHURCHILL DR	2 37800 0.00			13,165.27
		02/04/19 19 1 P001 CK	1,833.02	0.00	11,332.25
		04/30/19 19 2 P001 CK	1,833.02	0.00	9,499.23
		08/09/19 19 3 P001 CK	1,943.01	0.00	7,556.22
		11/06/19 19 4 P001 CK	1,850.02	0.00	5,706.20
		02/04/20 20 1 P001 CK	1,864.77	0.00	3,841.43
		05/04/20 20 2 P001 CK	1,864.77	0.00	1,976.66
		Per Diem Interest:	0.00		1,976.66
1605	JAZWINSKI, THOMAS	21500			0.00
97	1981 CHURCHILL DR 00660	17000	3,766.28	4,358.11	
	UNION, NJ 07083	0	3,766.26	1,884.28	13,774.93
	1981 CHURCHILL DR	2 38500 0.00			13,774.93
		02/06/19 19 1 P001 CK	1,866.97	0.00	11,907.96
		04/30/19 19 2 P001 CK	1,866.96	0.00	10,041.00
		08/09/19 19 3 P001 CK	1,979.00	0.00	8,062.00
		11/06/19 19 4 P001 CK	1,884.28	0.00	6,177.72
		02/04/20 20 1 P001 CK	1,899.31	0.00	4,278.41
		05/04/20 20 2 P001 CK	1,899.30	0.00	2,379.11
		Per Diem Interest:	0.00		2,379.11
1605	SOUTO, SERGIO R	21500 WD001			0.00
98	1975 CHURCHILL DR	23200 SS001	4,122.79	4,510.17	
	UNION, NJ 07083	0	4,122.77	2,062.73	14,818.46
	1975 CHURCHILL DR	2 44700 750.00			14,818.46
		02/21/19 19 1 P001 CK	2,030.52	12.10	12,787.94
		05/09/19 19 1 P001 CK	12.10	0.47	12,775.84
		05/09/19 19 2 P001 CK	2,030.04	0.00	10,745.80
		08/14/19 19 2 P001 CK	12.57	0.29	10,733.23
		08/14/19 19 3 P001 CK	2,151.08	8.75	8,582.15
		12/26/19 19 3 P001 CK	21.61	1.43	8,560.54
		12/26/19 19 4 P001 CK	2,062.73	60.89	6,497.81
		03/02/20 19 4 J052 SC Dis Chp. 140	5.48	0.00	6,503.29
		04/23/20 19 4 P001 CK 410358328	0.10	0.00	6,503.19
		04/23/20 19 4 P001 CK 739298	5.38	0.10	6,497.81
		12/26/19 20 1 P001 CK	2,080.17	0.00	4,417.64
		05/04/20 20 2 P001 CK	2,080.16	0.00	2,337.48
		Per Diem Interest:	0.00		2,337.48
1605	COSTA, SANDY A - ABRANTES,ANA C	21800			0.00
99	1971 CHURCHILL DR	32400	5,302.13	5,620.27	
	UNION, NJ 07083	0	5,302.11	2,652.68	18,877.19
	1971 CHURCHILL DR	2 54200 0.00			18,877.19
		02/08/19 19 1 P001 CK	2,628.30	0.00	16,248.89
		05/07/19 19 2 P001 CK	2,628.29	0.00	13,620.60
		08/06/19 19 3 P001 CK	2,786.02	0.00	10,834.58
		11/07/19 19 4 P001 CK	2,652.68	0.00	8,181.90

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		Date	Yr	Qtr	Code	Description	Principal / Interest / Balance
1605	99	COSTA, SANDY A - ABRANTES,ANA C Continued					
		02/07/20	20	1	P001	CK	2,673.83 / 0.00 / 5,508.07
		05/19/20	20	2	P001	CK	2,673.82 / 0.00 / 2,834.25
						Per Diem Interest:	0.00 / 2,834.25
1605	GRACA, JULIO & LUCILIA		22500				0.00
100	1283 GURD AVE		23000				4,451.04 / 4,718.13
	HILLSIDE, NJ	07205	0				4,451.04 / 2,226.88 / 15,847.09
	1967 CHURCHILL DR	2	45500		0.00		15,847.09
		02/01/19	19	1	P001	CK	2,206.41 / 0.00 / 13,640.68
		05/06/19	19	2	P001	CK	2,206.41 / 0.00 / 11,434.27
		06/21/19	19	3	P001	CK	2,338.82 / 0.00 / 9,095.45
		11/01/19	19	4	P001	CK	2,226.88 / 0.00 / 6,868.57
		01/27/20	20	1	P001	CK	2,244.63 / 0.00 / 4,623.94
		05/11/20	20	2	P001	CK 3781452387	2,244.63 / 0.00 / 2,379.31
						Per Diem Interest:	0.00 / 2,379.31
1605	VIDAL, DANNY F		22000				0.00
101	1961 CHURCHILL DR		22800				4,382.57 / 4,645.54
	UNION, NJ	07083	0				4,382.55 / 2,192.62 / 15,603.28
	1961 CHURCHILL DR	2	44800		0.00		15,603.28
		01/31/19	19	1	P001	CK	2,172.47 / 0.00 / 13,430.81
		04/29/19	19	2	P001	CK	2,172.46 / 0.00 / 11,258.35
		08/06/19	19	3	P001	CK	2,302.83 / 0.00 / 8,955.52
		11/06/19	19	4	P001	CK	2,192.62 / 0.00 / 6,762.90
		02/04/20	20	1	P001	CK	2,210.10 / 0.00 / 4,552.80
		05/04/20	20	2	P001	CK	2,210.09 / 0.00 / 2,342.71
						Per Diem Interest:	0.00 / 2,342.71
1605	CARABALLO, ALBA		21500				0.00
102	1957 CHURCHILL DR	00660	20500				4,108.66 / 4,355.20
	UNION, N J	07083	0				4,108.64 / 2,055.58 / 14,628.08
	1957 CHURCHILL DR	2	42000		0.00		14,628.08
		01/30/19	19	1	P001	CK	2,036.69 / 0.00 / 12,591.39
		03/25/19	19	2	JHR	Homestead Credi	292.42- / 0.00 / 12,298.97
		04/29/19	19	2	P001	CK	1,744.26 / 0.00 / 10,554.71
		07/30/19	19	3	P001	CK	2,158.91 / 0.00 / 8,395.80
		08/07/19	19	4	JHR	Homestead Credi	292.43- / 0.00 / 8,103.37
		10/28/19	19	4	P001	CK	1,763.15 / 0.00 / 6,340.22
		02/04/20	20	1	P001	CK	2,071.97 / 0.00 / 4,268.25
		05/13/20	20	2	P001	CK	2,071.96 / 0.00 / 2,196.29
						Per Diem Interest:	0.00 / 2,196.29
1605	MACK, DARRIN B & JANET Y		21900				0.00
103	1953 CHURCHILL DR		21100				4,206.48 / 4,458.89
	UNION, NJ	07083	0				4,206.48 / 2,104.52 / 14,976.37
	1953 CHURCHILL DR	2	43000		0.00		14,976.37
		02/04/19	19	1	P001	CK	2,085.18 / 0.00 / 12,891.19
		04/30/19	19	2	P001	CK	2,085.18 / 0.00 / 10,806.01
		08/09/19	19	3	P001	CK	2,210.31 / 0.00 / 8,595.70

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1605	103	MACK, DARRIN B & JANET Y					Continued			
			11/06/19	19	4	P001	CK	2,104.52	0.00	6,491.18
			02/04/20	20	1	P001	CK	2,121.30	0.00	4,369.88
			05/04/20	20	2	P001	CK	2,121.30	0.00	2,248.58
							Per Diem Interest:	0.00	0.00	2,248.58
1605	GRACA, NUNO	21900								0.00
104	1947 CHURCHILL DR	00660 35700						5,634.73	5,972.83	
	UNION, NJ	07083 0						5,634.72	2,819.09	20,061.37
	1947 CHURCHILL DR	2 57600 0.00								20,061.37
			02/04/19	19	1	P001	CK	2,793.17	0.00	17,268.20
			04/30/19	19	2	P001	CK	2,793.17	0.00	14,475.03
			08/09/19	19	3	P001	CK	2,960.78	0.00	11,514.25
			11/06/19	19	4	P001	CK	2,819.09	0.00	8,695.16
			02/04/20	20	1	P001	CK	2,841.56	0.00	5,853.60
			05/04/20	20	2	P001	CK	2,841.55	0.00	3,012.05
							Per Diem Interest:	0.00	0.00	3,012.05
1605	GARCIA, CARLOS & ANNA	21900								0.00
105	1943 CHURCHILL DR	00660 17500						3,854.31	4,085.59	
	UNION, NJ	07083 0						3,854.30	1,928.33	13,722.53
	1943 CHURCHILL DR	2 39400 0.00								13,722.53
			02/04/19	19	1	P001	CK	1,910.61	0.00	11,811.92
			03/25/19	19	2	JHR	Homestead Credi	274.32-	0.00	11,537.60
			04/30/19	19	2	P001	CK	1,636.28	0.00	9,901.32
			08/09/19	19	3	P001	CK	2,025.26	0.00	7,876.06
			08/07/19	19	4	JHR	Homestead Credi	274.32-	0.00	7,601.74
			11/06/19	19	4	P001	CK	1,654.01	0.00	5,947.73
			02/04/20	20	1	P001	CK	1,943.70	0.00	4,004.03
			05/04/20	20	2	P001	CK	1,943.70	0.00	2,060.33
							Per Diem Interest:	0.00	0.00	2,060.33
1605	REYNAL, JOSE L & REYNAL, ANA E	21900								0.00
106	1937 CHURCHILL DR	00597 34400						5,507.55	5,838.03	
	UNION, NJ	07083 0						5,507.55	2,755.46	19,608.59
	1937 CHURCHILL DR	2 56300 0.00								19,608.59
			02/04/19	19	1	P001	CK	2,730.13	0.00	16,878.46
			04/30/19	19	2	P001	CK	2,730.13	0.00	14,148.33
			08/09/19	19	3	P001	CK	2,893.96	0.00	11,254.37
			11/06/19	19	4	P001	CK	2,755.46	0.00	8,498.91
			02/04/20	20	1	P001	CK	2,777.42	0.00	5,721.49
			05/04/20	20	2	P001	CK	2,777.42	0.00	2,944.07
							Per Diem Interest:	0.00	0.00	2,944.07
1605	TURBIDES, AMAURI - TURBIDES, NELSIS	21900								0.00
107	1931 CHURCHILL DR	25600						4,646.70	4,925.52	
	UNION, NJ	07083 0						4,646.68	2,324.77	16,543.67
	1931 CHURCHILL DR	2 47500 0.00								16,543.67
			02/04/19	19	1	P001	CK	2,303.40	0.00	14,240.27
			04/30/19	19	2	P001	CK	2,303.39	0.00	11,936.88

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1605	107	TURBIDES, AMAURI - TURBIDES, NELSIS Continued										
				08/09/19	19	3	P001	CK		2,441.62	0.00	9,495.26
				11/06/19	19	4	P001	CK		2,324.77	0.00	7,170.49
				02/04/20	20	1	P001	CK		2,343.30	0.00	4,827.19
				05/04/20	20	2	P001	CK		2,343.29	0.00	2,483.90
									Per Diem Interest:		0.00	2,483.90
1605	COMIA, MATTHEW H & JENNIFER M		21900									0.00
108	1927 CHURCHILL DR	00660	22300							4,323.87	4,583.32	
	UNION, NJ	07083	0							4,323.87	2,163.26	15,394.32
	1927 CHURCHILL DR	2	44200	0.00								15,394.32
				02/04/19	19	1	P001	CK		2,143.37	0.00	13,250.95
				03/25/19	19	2	JHR	Homestead Credi		307.74-	0.00	12,943.21
				04/30/19	19	2	P001	CK		1,835.63	0.00	11,107.58
				08/09/19	19	3	P001	CK		2,271.99	0.00	8,835.59
				08/07/19	19	4	JHR	Homestead Credi		307.74-	0.00	8,527.85
				11/06/19	19	4	P001	CK		1,855.52	0.00	6,672.33
				02/04/20	20	1	P001	CK		2,180.50	0.00	4,491.83
				05/04/20	20	2	P001	CK		2,180.50	0.00	2,311.33
									Per Diem Interest:		0.00	2,311.33
1605	ZEIK-CHEDIAK, ANA		21900									0.00
109	1921 CHURCHILL DR		34900							5,314.01	5,889.88	
	UNION, NJ	07083	0							5,313.99	2,779.92	19,297.80
	1921 CHURCHILL DR	2	56800	0.00								19,297.80
				10/10/18	19	1	J065	2018 Added	S	242.47	0.00	19,540.27
				02/04/19	19	1	P001	CK		2,424.36	0.00	17,115.91
				02/15/19	19	1	P001	CK		330.03	0.00	16,785.88
				10/10/18	19	2	J065	2018 Added	S	242.46	0.00	17,028.34
				04/29/19	19	2	P001	CK		2,754.37	0.00	14,273.97
				07/01/19	19	3	P001	CK		2,919.66	0.00	11,354.31
				11/06/19	19	4	P001	CK		2,779.92	0.00	8,574.39
				02/04/20	20	1	P001	CK		2,802.09	0.00	5,772.30
				03/13/20	20	2	P001	CK		2,802.08	0.00	2,970.22
									Per Diem Interest:		0.00	2,970.22
1605	IFESANYA, ADEKUNLE O		21800									0.00
110	1917 CHURCHILL DR	00660	22800							4,363.00	4,624.80	
	UNION, NJ	07083	0							4,362.99	2,182.84	15,533.63
	1917 CHURCHILL DR	2	44600	0.00								15,533.63
				02/04/19	19	1	P001	CK		2,162.77	0.00	13,370.86
				04/29/19	19	2	P001	CK		2,162.76	0.00	11,208.10
				07/30/19	19	3	P001	CK		2,292.55	0.00	8,915.55
				10/28/19	19	4	P001	CK		2,182.84	0.00	6,732.71
				02/04/20	20	1	P001	CK		2,200.23	0.00	4,532.48
				05/13/20	20	2	P001	CK		2,200.23	0.00	2,332.25
									Per Diem Interest:		0.00	2,332.25

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1605	SOARES,DOMINICK & RODRIGUES,ANA	21400			0.00
111	1911 CHURCHILL DR	00660 17800	3,834.75	4,064.85	
	UNION, NJ	07083 0	3,834.73	1,918.55	13,652.88
	1911 CHURCHILL DR	2 39200 0.00			13,652.88
		02/04/19 19 1 P001 CK	1,900.91	0.00	11,751.97
		04/29/19 19 2 P001 CK	1,900.90	0.00	9,851.07
		07/30/19 19 3 P001 CK	2,014.98	0.00	7,836.09
		10/28/19 19 4 P001 CK	1,918.55	0.00	5,917.54
		02/04/20 20 1 P001 CK	1,933.84	0.00	3,983.70
		05/13/20 20 2 P001 CK	1,933.83	0.00	2,049.87
			Per Diem Interest:	0.00	2,049.87
1606	SALAZAR, J ORLANDO	21900			0.00
1.01	1087 AZALEA RD	00672 59900	8,002.09	8,482.25	
	UNION, NJ	07083 0	8,002.09	4,003.49	28,489.92
	1087 AZALEA RD	2 81800 0.00			28,489.92
		02/01/19 19 1 P001 CK	3,966.69	0.00	24,523.23
		04/25/19 19 2 P001 CK	3,966.69	0.00	20,556.54
		07/11/19 19 3 P001 CK	4,204.72	0.00	16,351.82
		10/23/19 19 4 P001 CK	4,003.49	0.00	12,348.33
		01/27/20 20 1 P001 CK	4,035.40	0.00	8,312.93
		04/22/20 20 2 P001 CK	4,035.40	0.00	4,277.53
			Per Diem Interest:	0.00	4,277.53
1606	WANG, YIN & SUN, ZHENG	20300			0.00
1.02	1083 AZALEA RD	60700	7,923.84	8,399.29	
	UNION, NJ	07083 0	7,923.82	3,964.34	28,211.29
	1083 AZALEA RD	2 81000 0.00			28,211.29
		12/17/18 19 1 J063	231.67-	0.00	27,979.62
		02/04/19 19 1 P001 CK	3,696.23	0.00	24,283.39
		04/30/19 19 2 P001 CK	3,927.89	0.00	20,355.50
		08/09/19 19 3 P001 CK	4,163.60	0.00	16,191.90
		11/06/19 19 4 P001 CK	3,964.34	0.00	12,227.56
		02/04/20 20 1 P001 CK	3,995.94	0.00	8,231.62
		05/04/20 20 2 P001 CK	3,995.93	0.00	4,235.69
			Per Diem Interest:	0.00	4,235.69
1606	SALAZAR, J ORLANDO	2200			0.00
2	1087 AZALEA RD	0	215.23	228.13	
	UNION, NJ	07083 0	215.21	107.67	766.24
	AZALEA RD	1 2200 0.00			766.24
		03/12/19 19 1 P001 CK	106.69	0.97	659.55
		07/03/19 19 2 P001 CK	106.68	1.47	552.87
		07/03/19 19 3 P001 CK	113.09	0.00	439.78
		02/26/20 19 4 P001 CK	107.67	2.75	332.11
		02/26/20 20 1 P001 CK	108.54	1.28	223.57
		06/29/20 20 2 P001 CK	108.53	1.42	115.04
			Per Diem Interest:	0.00	115.04

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1606	SALAZAR, J ORLANDO	2100			0.00
3	1087 AZALEA RD	0	205.44	217.77	
	UNION, NJ 07083	0	205.43	102.77	731.41
	UNION COUNTY PKWY 1	2100 0.00			731.41
		03/12/19 19 1 P001 CK	101.84	0.93	629.57
		07/03/19 19 2 P001 CK	101.83	1.40	527.74
		07/03/19 19 3 P001 CK	107.95	0.00	419.79
		02/26/20 19 4 P001 CK	102.77	2.63	317.02
		02/26/20 20 1 P001 CK	103.60	1.22	213.42
		06/29/20 20 2 P001 CK	103.60	1.36	109.82
			Per Diem Interest:	0.00	109.82
1606	SALAZAR, ORLANDO & AMELIA	2100			0.00
4	1087 AZALEA RD	0	205.44	217.77	
	UNION, NJ 07083	0	205.43	102.77	731.41
	UNION COUNTY PKWY 1	2100 0.00			731.41
		03/12/19 19 1 P001 CK	101.84	0.93	629.57
		07/03/19 19 2 P001 CK	101.83	1.40	527.74
		07/03/19 19 3 P001 CK	107.95	0.00	419.79
		02/26/20 19 4 P001 CK	102.77	2.63	317.02
		02/26/20 20 1 P001 CK	103.60	1.22	213.42
		06/29/20 20 2 P001 CK	103.60	1.36	109.82
			Per Diem Interest:	0.00	109.82
1606	SALAZAR, J ORLANDO	2100			0.00
5	1087 AZALEA RD	0	205.44	217.77	
	UNION, NJ 07083	0	205.43	102.77	731.41
	UNION COUNTY PKWY 1	2100 0.00			731.41
		03/12/19 19 1 P001 CK	101.84	0.93	629.57
		07/03/19 19 2 P001 CK	101.83	1.40	527.74
		07/03/19 19 3 P001 CK	107.95	0.00	419.79
		02/26/20 19 4 P001 CK	102.77	2.63	317.02
		02/26/20 20 1 P001 CK	103.60	1.22	213.42
		06/29/20 20 2 P001 CK	103.60	1.36	109.82
			Per Diem Interest:	0.00	109.82
1606	MARTONE, DONATO F & PAMELA E	2100			0.00
7	1455 BROOKSIDE DR	0	205.44	217.77	
	UNION, N.J. 07083	0	205.43	102.77	731.41
	UNION COUNTY PKWY 1	2100 0.00			731.41
		02/07/19 19 1 P001 CK	101.84	0.00	629.57
		05/13/19 19 2 P001 CK	101.83	0.00	527.74
		08/09/19 19 3 P001 CK	107.95	0.00	419.79
		11/08/19 19 4 P001 CK	102.77	0.00	317.02
		02/07/20 20 1 P001 CK	103.60	0.00	213.42
		05/15/20 20 2 P001 CK	103.60	0.00	109.82
			Per Diem Interest:	0.00	109.82

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1606	BORDAN, CYNTHIA A - SOKLIN, STEVEN	2100				0.00
8	7681 SW HARBOR COVE DR	0		205.44	217.77	
	STUART, FL 34997	0		205.43	102.77	731.41
	UNION COUNTY PKWY 1	2100	0.00			731.41
	01/23/19 19	1 P001 CK		101.84	0.00	629.57
	04/26/19 19	2 P001 CK		101.83	0.00	527.74
	07/22/19 19	3 P001 CK		107.95	0.00	419.79
	11/12/19 19	4 P001 CK		102.77	0.00	317.02
	01/17/20 20	1 P001 CK		103.60	0.00	213.42
	05/04/20 20	2 P001 CK		103.60	0.00	109.82
				Per Diem Interest:	0.00	109.82
1606	ALVES, FRANCISCO C & VIEIRA-SILVA,I	2100				0.00
10	1443 BROOKSIDE DR 01977	0		205.44	217.77	
	UNION, NJ 07083	0		205.43	102.77	731.41
	UNION COUNTY PKWY 1	2100	0.00			731.41
	02/01/19 19	1 P001 CK		101.84	0.00	629.57
	04/26/19 19	2 P001 CK		101.83	0.00	527.74
	06/24/19 19	3 P001 CK		107.95	0.00	419.79
	11/04/19 19	4 P001 CK		102.77	0.00	317.02
	02/04/20 20	1 P001 CK		103.60	0.00	213.42
	05/01/20 20	2 P001 CK		103.60	0.00	109.82
				Per Diem Interest:	0.00	109.82
1606	SMITH DONALD R & BETSY A	2100				0.00
12	1433 BROOKSIDE DRIVE	0		205.44	217.77	
	UNION, N.J. 07083	0		205.43	102.77	731.41
	UNION COUNTY PKWY 1	2100	0.00			731.41
	02/04/19 19	1 P001 CK		101.84	0.00	629.57
	05/02/19 19	2 P001 CK		101.83	0.00	527.74
	08/05/19 19	3 P001 CK		107.95	0.00	419.79
	11/04/19 19	4 P001 CK		102.77	0.00	317.02
	02/04/20 20	1 P001 CK		103.60	0.00	213.42
	05/12/20 20	2 P001 CK		103.60	0.00	109.82
				Per Diem Interest:	0.00	109.82
1606	TOLEDO, SERGIO F	21600				0.00
13	1084 ROBIN LA 00660	44400		6,456.46	6,843.88	
	UNION, NJ 07083	0		6,456.44	3,230.20	22,986.98
	1084 ROBIN LA 2	66000	0.00			22,986.98
	02/04/19 19	1 P001 CK		2,920.25	0.00	20,066.73
	02/15/19 19	1 P001 CK		280.26	0.00	19,786.47
	04/30/19 19	2 P001 CK		3,200.50	0.00	16,585.97
	08/09/19 19	3 P001 CK		3,392.57	0.00	13,193.40
	11/06/19 19	4 P001 CK		3,230.20	0.00	9,963.20
	02/04/20 20	1 P001 CK		3,255.95	0.00	6,707.25
	05/04/20 20	2 P001 CK		3,255.94	0.00	3,451.31
				Per Diem Interest:	0.00	3,451.31

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1606	NAPIERKOWSKI,P & K - NAPIERKOWSKI,R	21100 VT001			0.00
14	1078 ROBIN LA	37700	5,627.11	5,972.27	
	UNION, NJ 07083	0	5,627.11	2,815.31	20,041.80
	1078 ROBIN LA 2	58800 500.00			20,041.80
	02/05/19 19 1 P001 CK		2,788.86	0.00	17,252.94
	05/06/19 19 2 P001 CK		2,788.86	0.00	14,464.08
	08/08/19 19 3 P001 CK		2,959.97	0.00	11,504.11
	11/01/19 19 4 P001 CK		2,815.31	0.00	8,688.80
	02/05/20 20 1 P001 CK		2,838.25	0.00	5,850.55
	05/14/20 20 2 P001 CK		2,838.25	0.00	3,012.30
			Per Diem Interest:	0.00	3,012.30
1606	ESPIRITU, JOSE S & PETRONILA S	20700			0.00
15	1427 BROOKSIDE DR	28300	4,793.44	5,081.05	
	UNION, N.J. 07083	0	4,793.42	2,398.18	17,066.09
	1427 BROOKSIDE DR 2	49000 0.00			17,066.09
	02/04/19 19 1 P001 CK 574		1,600.00	0.00	15,466.09
	02/04/19 19 1 P001 CK 3823		776.14	0.00	14,689.95
	03/25/19 19 2 JHR Homestead Credi		341.16-	0.00	14,348.79
	05/01/19 19 2 P001 CK		2,034.97	0.00	12,313.82
	08/02/19 19 3 P001 CK		2,518.72	0.00	9,795.10
	08/07/19 19 4 JHR Homestead Credi		341.16-	0.00	9,453.94
	11/06/19 19 4 P001 CK 594		1,500.00	0.00	7,953.94
	11/06/19 19 4 P001 CK 3876		557.02	0.00	7,396.92
	02/07/20 20 1 P001 CK		2,417.30	0.00	4,979.62
	05/20/20 20 2 P001 CK		2,417.29	0.00	2,562.33
			Per Diem Interest:	0.00	2,562.33
1606	TRAGER, MIRIAM - TRAGER, LAURI A	20700			0.00
16	1429 BROOKSIDE DR 00660	36400	5,585.82	5,920.99	
	UNION, NJ 07083	0	5,585.80	2,794.61	19,887.22
	1429 BROOKSIDE DR 2	57100 0.00			19,887.22
	02/04/19 19 1 P001 CK		2,768.93	0.00	17,118.29
	04/30/19 19 2 P001 CK		2,768.92	0.00	14,349.37
	08/09/19 19 3 P001 CK		2,935.08	0.00	11,414.29
	11/06/19 19 4 P001 CK		2,794.61	0.00	8,619.68
	02/04/20 20 1 P001 CK		2,816.89	0.00	5,802.79
	05/04/20 20 2 P001 CK		2,816.88	0.00	2,985.91
			Per Diem Interest:	0.00	2,985.91
1606	SMITH, DONALD R & BETSY A	20900 VT001			0.00
17	1433 BROOKSIDE DRIVE	23200	4,189.09	4,447.95	
	UNION, N.J. 07083	0	4,189.08	2,095.86	14,921.98
	1433 BROOKSIDE DR 2	44100 500.00			14,921.98
	02/04/19 19 1 P001 CK		2,076.02	0.00	12,845.96
	05/02/19 19 2 P001 CK		2,076.02	0.00	10,769.94
	08/05/19 19 3 P001 CK		2,204.35	0.00	8,565.59
	11/04/19 19 4 P001 CK		2,095.86	0.00	6,469.73
	02/04/20 20 1 P001 CK		2,113.07	0.00	4,356.66
	05/12/20 20 2 P001 CK		2,113.06	0.00	2,243.60

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1606 17	SMITH, DONALD R & BETSY A		Continued			
			Per Diem Interest:	0.00		2,243.60
1606	WHITE, PRENTICE C	20900				0.00
18	1439 BROOKSIDE DR	24200		4,411.92	4,676.65	
	UNION, NJ 07083	0		4,411.90	2,207.30	15,707.77
	1439 BROOKSIDE DR	2 45100	0.00			15,707.77
		02/04/19 19	1 P001 CK	2,187.02	0.00	13,520.75
		04/30/19 19	2 P001 CK	2,187.01	0.00	11,333.74
		08/09/19 19	3 P001 CK	2,318.25	0.00	9,015.49
		11/06/19 19	4 P001 CK	2,207.30	0.00	6,808.19
		02/04/20 20	1 P001 CK	2,224.90	0.00	4,583.29
		05/04/20 20	2 P001 CK	2,224.89	0.00	2,358.40
			Per Diem Interest:	0.00		2,358.40
1606	ALVES, FRANCISCO C & VIEIRA-SILVA,I	20900				0.00
19	1443 BROOKSIDE DR 01977	30200		4,998.86	5,298.82	
	UNION, NJ 07083	0		4,998.86	2,500.95	17,797.49
	1443 BROOKSIDE DR	2 51100	0.00			17,797.49
		02/01/19 19	1 P001 CK	2,477.97	0.00	15,319.52
		04/26/19 19	2 P001 CK	2,477.97	0.00	12,841.55
		06/24/19 19	3 P001 CK	2,626.67	0.00	10,214.88
		11/04/19 19	4 P001 CK	2,500.95	0.00	7,713.93
		02/04/20 20	1 P001 CK	2,520.89	0.00	5,193.04
		05/01/20 20	2 P001 CK	2,520.89	0.00	2,672.15
			Per Diem Interest:	0.00		2,672.15
1606	GILLIARD, BRYANT & VICTORIA	23000				0.00
20.01	1447 BROOKSIDE DR	38000		5,967.34	6,325.39	
	UNION, NJ 07083	0		5,967.32	2,985.49	21,245.54
	1447 BROOKSIDE DR	2 61000	0.00			21,245.54
		03/05/19 19	1 P001 CK	2,958.05	28.68	18,287.49
		05/29/19 19	2 P001 CK	2,928.27	29.74	15,359.22
		05/29/19 19	2 P001 CS	29.77	0.00	15,329.45
		07/31/19 19	3 P001 CK	3,135.55	0.00	12,193.90
		10/23/19 19	4 P001 CK	2,985.49	0.00	9,208.41
		03/02/20 20	1 P001 CK	3,009.29	33.72	6,199.12
		03/02/20 20	2 P001 CK	8.71	0.00	6,190.41
		06/02/20 20	2 P001 CK 3782717782	3,000.57	33.59	3,189.84
			Per Diem Interest:	0.00		3,189.84
1606	MONACO, MARIANNE & MONACO, DONNA	20900				0.00
21	1449 BROOKSIDE DR	26500		4,636.91	4,915.15	
	UNION, NJ 07083	0		4,636.90	2,319.87	16,508.83
	1449 BROOKSIDE DR	2 47400	0.00			16,508.83
		02/06/19 19	1 P001 CK	2,298.55	0.00	14,210.28
		05/08/19 19	2 P001 CK	2,298.54	0.00	11,911.74
		08/05/19 19	3 P001 CK 4280	1,218.24	0.00	10,693.50
		08/05/19 19	3 P001 CK 3463	1,218.24	0.00	9,475.26
		11/07/19 19	4 P001 CK	2,319.87	0.00	7,155.39

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		Date	Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	
1606	21	MONACO, MARIANNE & MONACO, DONNA Continued				
		02/10/20	20 1 P001 CK	2,338.36	0.00	4,817.03
		05/12/20	20 2 P001 CK 3477	1,169.18	0.00	3,647.85
		05/12/20	20 2 P001 CK 4334	1,169.18	0.00	2,478.67
				Per Diem Interest:	0.00	2,478.67
1606	MARTONE, DONATO F & PAMELA E	20900				0.00
22	1455 BROOKSIDE DR	33500		5,321.69	5,641.01	
	UNION, NJ 07083	0		5,321.68	2,662.46	18,946.84
	1455 BROOKSIDE DR 2	54400	0.00			18,946.84
		02/07/19	19 1 P001 CK	2,638.00	0.00	16,308.84
		03/25/19	19 2 JHR Homestead Credi	428.76-	0.00	15,880.08
		05/13/19	19 2 P001 CS	0.00	8.26	15,880.08
		05/13/19	19 2 P001 CK	2,209.23	0.00	13,670.85
		08/09/19	19 3 P001 CK	2,796.30	0.00	10,874.55
		08/07/19	19 4 JHR Homestead Credi	378.76-	0.00	10,495.79
		11/08/19	19 4 P001 CK	2,283.70	0.00	8,212.09
		02/07/20	20 1 P001 CK	2,683.69	0.00	5,528.40
		05/15/20	20 2 P001 CK	2,683.69	0.00	2,844.71
				Per Diem Interest:	0.00	2,844.71
1606	GONZALEZ, MICHAEL & KAREN T KELLY	20900				0.00
23	1457 BROOKSIDE DR 00597	30000		4,979.30	5,278.08	
	UNION, NJ 07083	0		4,979.29	2,491.17	17,727.84
	1457 BROOKSIDE DR 2	50900	0.00			17,727.84
		02/06/19	19 1 P001 CK	2,468.27	0.00	15,259.57
		05/02/19	19 2 P001 CK	2,468.27	0.00	12,791.30
		07/25/19	19 3 P001 CK	2,616.39	0.00	10,174.91
		10/23/19	19 4 P001 CK	2,491.17	0.00	7,683.74
		01/27/20	20 1 P001 CK	2,511.03	0.00	5,172.71
		05/13/20	20 2 P001 CK	2,511.02	0.00	2,661.69
				Per Diem Interest:	0.00	2,661.69
1606	BALINT, RICHARD - BALINT, JOSEPH	20900				0.00
24	1461 BROOKSIDE DR	24300		4,421.69	4,687.02	
	UNION, NJ 07083	0		4,421.69	2,212.20	15,742.60
	1461 BROOKSIDE DR 2	45200	0.00			15,742.60
		02/01/19	19 1 P001 CK	2,191.86	0.00	13,550.74
		04/30/19	19 2 P001 CK	2,191.86	0.00	11,358.88
		08/02/19	19 3 P001 CK	2,323.40	0.00	9,035.48
		11/01/19	19 4 P001 CK	2,212.20	0.00	6,823.28
		01/31/20	20 1 P001 CK	2,229.83	0.00	4,593.45
		05/08/20	20 2 P001 CK	2,229.83	0.00	2,363.62
				Per Diem Interest:	0.00	2,363.62
1606	RUA, MANUEL & PALMIRA	20900				0.00
25	1465 BROOKSIDE DR	26400		4,627.13	4,904.78	
	UNION, N J 07083	0		4,627.12	2,314.98	16,474.01
	1465 BROOKSIDE DR 2	47300	0.00			16,474.01
		02/07/19	19 1 P001 CK	2,293.79	0.00	14,180.22

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1606	25	RUA, MANUEL & PALMIRA					Continued			
			03/22/19	19	1	J063		0.09	0.00	14,180.31
			03/22/19	19	2	J063		0.09-	0.00	14,180.22
			05/10/19	19	2	P001	CK	2,293.60	0.00	11,886.62
			08/06/19	19	3	P001	CK	2,431.34	0.00	9,455.28
			11/08/19	19	4	P001	CK	2,314.98	0.00	7,140.30
			02/07/20	20	1	P001	CK	2,333.43	0.00	4,806.87
			05/15/20	20	2	P001	CK	2,333.43	0.00	2,473.44
								Per Diem Interest:	0.00	2,473.44
1606	BACEY, CHRISTOPHER - DE LEON, NAYA	20900								0.00
26	1471 BROOKSIDE DR	00672 30000						4,979.30	5,278.08	
	UNION, NJ	07083 0						4,979.29	2,491.17	17,727.84
	1471 BROOKSIDE DR	2 50900 0.00								17,727.84
			02/01/19	19	1	P001	CK	2,468.27	0.00	15,259.57
			04/25/19	19	2	P001	CK	2,468.27	0.00	12,791.30
			07/11/19	19	3	P001	CK	2,616.39	0.00	10,174.91
			10/23/19	19	4	P001	CK	2,491.17	0.00	7,683.74
			01/27/20	20	1	P001	CK	2,511.03	0.00	5,172.71
			04/22/20	20	2	P001	CK	2,511.02	0.00	2,661.69
								Per Diem Interest:	0.00	2,661.69
1606	CHARLTON, WAYNE S O & NATALIE	20900								0.00
27	1475 BROOKSIDE DR	00672 35800						5,546.69	5,879.51	
	UNION, NJ	07083 0						5,546.67	2,775.04	19,747.91
	1475 BROOKSIDE DR	2 56700 0.00								19,747.91
			02/01/19	19	1	P001	CK	2,749.53	0.00	16,998.38
			04/25/19	19	2	P001	CK	2,749.52	0.00	14,248.86
			07/11/19	19	3	P001	CK	2,914.52	0.00	11,334.34
			10/23/19	19	4	P001	CK	2,775.04	0.00	8,559.30
			01/27/20	20	1	P001	CK	2,797.16	0.00	5,762.14
			03/17/20	20	2	P001	CK	2,797.15	0.01	2,964.99
								Per Diem Interest:	0.00	2,964.99
1606	BEGONIA, ERNEST & ALMA	20900								0.00
28	1477 BROOKSIDE DR	00660 25200						4,509.74	4,780.35	
	UNION, NJ	07083 0						4,509.73	2,256.24	16,056.06
	1477 BROOKSIDE DR	2 46100 0.00								16,056.06
			01/30/19	19	1	P001	CK	2,235.51	0.00	13,820.55
			04/29/19	19	2	P001	CK	2,235.50	0.00	11,585.05
			07/30/19	19	3	P001	CK	2,369.66	0.00	9,215.39
			10/28/19	19	4	P001	CK	2,256.24	0.00	6,959.15
			02/04/20	20	1	P001	CK	2,274.23	0.00	4,684.92
			05/13/20	20	2	P001	CK	2,274.23	0.00	2,410.69
								Per Diem Interest:	0.00	2,410.69

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1606	WEST, KENNETH & THERESA	21300			0.00
29	1483 BROOKSIDE DR	30300	5,047.78	5,350.66	
	UNION, NJ 07083	0	5,047.77	2,525.43	17,971.64
	1483 BROOKSIDE DR 2	51600 0.00			17,971.64
		06/27/19 19 1 P001 CS	0.00	182.66	17,971.64
		06/27/19 19 1 P001 CK 134	8.29	0.00	17,963.35
		06/05/20 19 1 P001 CK	2,493.93	228.19	15,469.42
		06/27/19 19 2 P001 CS	0.00	70.06	15,469.42
		06/05/20 19 2 P001 CK	2,502.21	228.95	12,967.21
		06/05/20 19 3 P001 CK	2,652.37	197.60	10,314.84
		12/31/19 19 4 J076	654.19	0.00	10,969.03
		06/05/20 19 4 P005 CK	654.19	895.70	10,314.84
		06/05/20 19 4 P001 CK	2,525.43	74.50	7,789.41
		06/05/20 20 1 P001 CK	208.10	157.82	7,581.31
		06/05/20 20 2 P001 CK	0.00	43.27	7,581.31
			Per Diem Interest:	92.78	7,674.09
1606	CHEN, BAO KUN	20600			0.00
30	1487 BROOKSIDE DR 00660	35000	5,439.08	5,765.44	
	UNION, NJ 07083	0	5,439.07	2,721.20	19,364.79
	1487 BROOKSIDE DR 2	55600 0.00			19,364.79
		02/04/19 19 1 P001 CK	2,696.19	0.00	16,668.60
		04/30/19 19 2 P001 CK	2,696.18	0.00	13,972.42
		08/09/19 19 3 P001 CK	2,857.98	0.00	11,114.44
		11/06/19 19 4 P001 CK	2,721.20	0.00	8,393.24
		02/04/20 20 1 P001 CK	2,742.89	0.00	5,650.35
		05/13/20 20 2 P001 CK	2,742.89	0.00	2,907.46
			Per Diem Interest:	0.00	2,907.46
1606	SALAZAR, J ORLANDO	2100			0.00
31	1087 AZALEA RD	0	205.44	217.77	
	UNION, NJ 07083	0	205.43	102.77	731.41
	UNION COUNTY PKWY 1	2100 0.00			731.41
		03/12/19 19 1 P001 CK	101.84	0.93	629.57
		07/03/19 19 2 P001 CK	101.83	1.40	527.74
		07/03/19 19 3 P001 CK	107.95	0.00	419.79
		02/26/20 19 4 P001 CK	102.77	2.63	317.02
		02/26/20 20 1 P001 CK	103.60	1.22	213.42
		06/29/20 20 2 P001 CK	103.60	1.36	109.82
			Per Diem Interest:	0.00	109.82
1607	SOARES, GERALDO	21100			0.00
1	1388 BROOKSIDE DR	25000	4,509.74	4,780.35	
	UNION, NJ 07083	0	4,509.73	2,256.24	16,056.06
	1388 BROOKSIDE DR 2	46100 0.00			16,056.06
		02/04/19 19 1 P001 CK	2,235.51	0.00	13,820.55
		04/30/19 19 2 P001 CK	2,235.50	0.00	11,585.05
		08/09/19 19 3 P001 CK	2,369.66	0.00	9,215.39
		11/06/19 19 4 P001 CK	2,256.24	0.00	6,959.15
		02/04/20 20 1 P001 CK	2,274.23	0.00	4,684.92

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1607 1	SOARES, GERALDO	Continued			
		05/04/20 20 2 P001 CK	2,274.23	0.00	2,410.69
			Per Diem Interest: 0.00		2,410.69
1607 2	MENDONCA, FERNANDA-FRANCA, GILMAR A 1075 LORRAINE AVE UNION, NJ 07083 1075 LORRAINE AVE	20900 23700 0 2 44600 0.00	4,363.00 4,362.99	4,624.80 2,182.84	0.00 15,533.63 15,533.63
		02/06/19 19 1 P001 CK	2,162.77	0.00	13,370.86
		05/02/19 19 2 P001 CK	2,162.76	0.00	11,208.10
		07/25/19 19 3 P001 CK	2,292.55	0.00	8,915.55
		10/23/19 19 4 P001 CK	2,182.84	0.00	6,732.71
		01/27/20 20 1 P001 CK	2,200.23	0.00	4,532.48
		05/13/20 20 2 P001 CK	2,200.23	0.00	2,332.25
			Per Diem Interest: 0.00		2,332.25
1607 3	SIMON, BADJY JEAN 1071 LORRAINE AVE UNION, NJ 07083 1071 LORRAINE AVE	20900 24300 0 2 45200 0.00	4,392.60 4,392.59	4,716.11 2,241.30	0.00 15,742.60 15,742.60
		02/04/19 19 1 P001 CK	2,162.77	0.00	13,579.83
		04/30/19 19 2 P001 CK	2,162.76	0.00	11,417.07
		08/09/19 19 3 P001 CK	2,352.49	0.00	9,064.58
		11/06/19 19 4 P001 CK	2,241.30	0.00	6,823.28
		02/04/20 20 1 P001 CK	2,229.83	0.00	4,593.45
		05/04/20 20 2 P001 CK	2,229.83	0.00	2,363.62
			Per Diem Interest: 0.00		2,363.62
1607 4	KEATON, JEFFERY W 1065 LORRAINE AVE 00660 UNION, NJ 07083 1065 LORRAINE AVE	20900 22100 0 2 43000 0.00	4,206.48 4,206.48	4,458.89 2,104.52	0.00 14,976.37 14,976.37
		02/04/19 19 1 P001 CK	2,085.18	0.00	12,891.19
		04/30/19 19 2 P001 CK	2,085.18	0.00	10,806.01
		08/09/19 19 3 P001 CK	2,210.31	0.00	8,595.70
		11/06/19 19 4 P001 CK	2,104.52	0.00	6,491.18
		02/04/20 20 1 P001 CK	2,121.30	0.00	4,369.88
		05/13/20 20 2 P001 CK	2,121.30	0.00	2,248.58
			Per Diem Interest: 0.00		2,248.58
1607 5	GONZALEZ, MARK A & GISELA P 1063 LORRAINE AVE UNION, NJ 07083 1063 LORRAINE AVE	20900 22700 0 2 43600 0.00	4,265.18 4,265.17	4,592.24 2,133.89	0.00 15,256.48 15,256.48
		02/04/19 19 1 P001 CK	2,114.28	0.00	13,142.20
		04/30/19 19 2 P001 CK	2,114.27	0.00	11,027.93
		08/09/19 19 3 P001 CK	2,241.15	0.00	8,786.78
		11/06/19 19 4 P001 CK	2,133.89	0.00	6,652.89
		02/04/20 20 1 P001 CK	2,150.90	0.00	4,501.99
		05/04/20 20 2 P001 CK	2,150.90	0.00	2,351.09

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
1607 5	GONZALEZ, MARK A & GISELA P			Continued			
					Per Diem Interest:	0.00	2,351.09
1607	FALCON REALTY GROUP LLC		20900				0.00
6	107 SOUTH AVE WEST 2-C		24300		4,421.69	4,687.02	
	CRANFORD, NJ	07016	0		4,421.69	2,212.20	15,742.60
	1061 LORRAINE AVE	2	45200	0.00			15,742.60
		02/20/19 19	1	PSQT CK	2,191.86	20.82	13,550.74
		05/21/19 19	2	PSQT CK	2,191.86	21.92	11,358.88
		08/20/19 19	3	PSQT CK	2,323.40	22.07	9,035.48
		11/20/19 19	4	PSQT CK	2,212.20	21.02	6,823.28
		02/19/20 20	1	PSQT CK	2,229.83	20.07	4,593.45
		05/01/20 20	2	P001 CK	2,229.83	0.00	2,363.62
					Per Diem Interest:	0.00	2,363.62
1607	MENDOZA, VICENTE		20900				0.00
7	1057 LORRAINE AVE	00597	30000		4,979.30	5,278.08	
	UNION, NJ	07083	0		4,979.29	2,491.17	17,727.84
	1057 LORRAINE AVE	2	50900	0.00			17,727.84
		02/01/19 19	1	P001 CK	2,468.27	0.00	15,259.57
		05/02/19 19	2	P001 CK	2,468.27	0.00	12,791.30
		07/25/19 19	3	P001 CK	2,616.39	0.00	10,174.91
		09/04/19 19	3	J083 mvd to sewer	358.40	0.00	10,533.31
		10/23/19 19	3	P001 CK	358.40	6.53	10,174.91
		10/23/19 19	4	P001 CK	2,126.24	0.00	8,048.67
		01/28/20 19	4	P001 CK 303200	364.93	7.22	7,683.74
		01/28/20 20	1	P001 CK 303201	2,511.03	0.00	5,172.71
		05/13/20 20	2	P001 CK	2,511.02	0.00	2,661.69
					Per Diem Interest:	0.00	2,661.69
1607	MUSTILLO, L ESTATE- GRANT,EDWARD LE		20900	DS001			0.00
8	1055 LORRAINE AVE		23900		4,257.57	4,520.54	
	UNION, NJ	07083	0		4,257.55	2,130.12	15,165.78
	1055 LORRAINE AVE	2	44800	500.00			15,165.78
		02/01/19 19	1	P001 CK	2,109.97	0.00	13,055.81
		04/25/19 19	2	P001 CK	2,109.96	0.00	10,945.85
		07/11/19 19	3	P001 CK	2,240.33	0.00	8,705.52
		10/23/19 19	4	P001 CK	2,130.12	0.00	6,575.40
		01/27/20 20	1	P001 CK	2,147.60	0.00	4,427.80
		04/22/20 20	2	P001 CK	2,147.59	0.00	2,280.21
					Per Diem Interest:	0.00	2,280.21
1607	CAMPBELL, SHKEERA & LEON		20900				0.00
9	1049 LORRAINE AVE	00672	23600		4,353.22	4,614.43	
	UNION, NJ	07083	0		4,353.22	2,177.94	15,498.81
	1049 LORRAINE AVE	2	44500	0.00			15,498.81
		02/01/19 19	1	P001 CK	2,157.92	0.00	13,340.89
		04/25/19 19	2	P001 CK	2,157.92	0.00	11,182.97
		07/11/19 19	3	P001 CK	2,287.41	0.00	8,895.56
		10/23/19 19	4	P001 CK	2,177.94	0.00	6,717.62

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1607	9	CAMPBELL, SHKEERA & LEON			Continued			
		01/27/20	20	1	P001 CK	2,195.30	0.00	4,522.32
		04/22/20	20	2	P001 CK	2,195.30	0.00	2,327.02
						Per Diem Interest:	0.00	2,327.02
1607	MC REYNOLDS, MARCHAND & LATITIA		20900					0.00
10	1045 LORRAINE AVE		27400			4,724.95	5,008.47	
	UNION, NJ	07083	0			4,724.95	2,363.92	16,822.29
	1045 LORRAINE AVE	2	48300		0.00			16,822.29
		02/08/19	19	1	P001 CK	2,342.19	0.00	14,480.10
		02/08/19	19	2	P001 CK	8.68	0.00	14,471.42
		05/02/19	19	2	P001 CK	2,333.51	0.00	12,137.91
		07/25/19	19	3	P001 CK	2,482.74	0.00	9,655.17
		10/10/19	19	3	J083 TO SEWER	430.32	0.00	10,085.49
		10/11/19	19	3	P001 CS	0.00	5.18	10,085.49
		10/11/19	19	3	P001 CK 1665013464	430.32	1.51	9,655.17
		10/23/19	19	4	P001 CK	2,363.92	0.00	7,291.25
		01/27/20	20	1	P001 CK	2,382.76	0.00	4,908.49
		05/13/20	20	2	P001 CK	2,382.76	0.00	2,525.73
						Per Diem Interest:	0.00	2,525.73
1607	BISPO, CARLOS M & RUA, MARIA L		20900					0.00
11	1041 LORRAINE AVE		26700			4,656.48	4,935.88	
	UNION, N.J.	07083	0			4,656.47	2,329.66	16,578.49
	1041 LORRAINE AVE	2	47600		0.00			16,578.49
		02/01/19	19	1	P001 CK	2,308.25	0.00	14,270.24
		05/01/19	19	2	P001 CK	2,308.24	0.00	11,962.00
		08/01/19	19	3	P001 CK	2,446.76	0.00	9,515.24
		11/01/19	19	4	P001 CK	2,329.66	0.00	7,185.58
		02/04/20	20	1	P001 CK	2,348.23	0.00	4,837.35
		05/01/20	20	2	P001 CK	2,348.23	0.00	2,489.12
						Per Diem Interest:	0.00	2,489.12
1607	CUBASCHAMAGUA,RAUL & ANA-CUBAS,SARA		20900					0.00
12	1037 LORRAINE AVE		25500			4,539.09	4,811.45	
	UNION, NJ	07083	0			4,539.08	2,270.92	16,160.54
	1037 LORRAINE AVE	2	46400		0.00			16,160.54
		02/04/19	19	1	P001 CK	2,250.06	0.00	13,910.48
		04/30/19	19	2	P001 CK	2,250.05	0.00	11,660.43
		08/09/19	19	3	P001 CK	2,385.08	0.00	9,275.35
		11/06/19	19	4	P001 CK	2,270.92	0.00	7,004.43
		02/04/20	20	1	P001 CK	2,289.03	0.00	4,715.40
		05/04/20	20	2	P001 CK	2,289.03	0.00	2,426.37
						Per Diem Interest:	0.00	2,426.37
1607	STERN, RICHARD E & COHEN, RITA D		20900					0.00
13	1033 LORRAINE AVE		26500			4,636.91	4,915.15	
	UNION, NJ	07083	0			4,636.90	2,319.87	16,508.83
	1033 LORRAINE AVE	2	47400		0.00			16,508.83
		02/04/19	19	1	P001 CK 3749253450	2,298.55	0.00	14,210.28

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
1607	13	STERN, RICHARD E & COHEN, RITA D Continued						
		04/18/19	19	2	P001 CK 3755986891	2,298.54	0.00	11,911.74
		07/15/19	19	3	P001 CK 3761966445	2,436.48	0.00	9,475.26
		11/20/19	19	4	P001 CK 3769870227	2,319.87	14.12	7,155.39
		01/15/20	20	1	P001 CK 3773288352	2,338.36	0.00	4,817.03
		04/15/20	20	2	P001 CK 3779952826	2,338.36	0.00	2,478.67
						Per Diem Interest:	0.00	2,478.67
1607	OLIVEIRA, MANUEL L & MARIA A		20900					0.00
14	1029 LORRAINE AVE	00672	24900			4,480.39	4,749.23	
	UNION, NJ	07083	0			4,480.39	2,241.56	15,951.57
	1029 LORRAINE AVE	2	45800		0.00			15,951.57
		02/01/19	19	1	P001 CK	2,220.96	0.00	13,730.61
		04/25/19	19	2	P001 CK	2,220.96	0.00	11,509.65
		07/11/19	19	3	P001 CK	2,354.23	0.00	9,155.42
		10/23/19	19	4	P001 CK	2,241.56	0.00	6,913.86
		01/27/20	20	1	P001 CK	2,259.43	0.00	4,654.43
		04/22/20	20	2	P001 CK	2,259.43	0.00	2,395.00
						Per Diem Interest:	0.00	2,395.00
1607	FAMARIN, MARK & NICOLE		20900					0.00
15	1025 LORRAINE AVE	00672	27100			4,695.60	4,977.36	
	UNION, NJ	07083	0			4,695.60	2,349.24	16,717.80
	1025 LORRAINE AVE	2	48000		0.00			16,717.80
		02/01/19	19	1	P001 CK	2,327.64	0.00	14,390.16
		04/25/19	19	2	P001 CK	2,327.64	0.00	12,062.52
		07/11/19	19	3	P001 CK	2,467.32	0.00	9,595.20
		11/06/19	19	4	P001 CK	2,349.24	0.00	7,245.96
		02/04/20	20	1	P001 CK	2,367.96	0.00	4,878.00
		05/04/20	20	2	P001 CK	2,367.96	0.00	2,510.04
						Per Diem Interest:	0.00	2,510.04
1607	LANCASTER, LINDA S & ELIZABETH A		20900					0.00
16	1021 LORRAINE AVE	00660	27800			4,764.09	5,049.95	
	UNION, NJ	07083	0			4,764.07	2,383.50	16,961.61
	1021 LORRAINE AVE	2	48700		0.00			16,961.61
		02/06/19	19	1	P001 CK	2,361.59	0.00	14,600.02
		04/29/19	19	2	P001 CK	2,361.58	0.00	12,238.44
		07/30/19	19	3	P001 CK	2,503.30	0.00	9,735.14
		08/23/19	19	4	P001 CK 3764352146	2,383.50	0.00	7,351.64
		10/28/19	19	4	P001 CK	2,383.50	0.00	4,968.14
		02/04/20	20	1	P001 CK	2,402.50	0.00	2,565.64
		05/13/20	20	2	P001 CK	2,402.49	0.00	163.15
						Per Diem Interest:	0.00	163.15
1607	STABILE FAMILY TRUST		20900					0.00
17	1017 LORRAINE AVE		28200			4,803.22	5,091.43	
	UNION, NJ	07083	0			4,803.20	2,403.07	17,100.92
	1017 LORRAINE AVE	2	49100		0.00			17,100.92
		02/08/19	19	1	P001 CK	2,380.99	0.00	14,719.93

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1607	17	STABILE FAMILY TRUST					Continued			
			05/06/19	19	2	P001	CK	2,380.98	0.00	12,338.95
			08/09/19	19	3	P001	CK	2,523.86	0.00	9,815.09
			11/08/19	19	4	P001	CK	2,403.07	0.00	7,412.02
			02/10/20	20	1	P001	CK	2,422.23	0.00	4,989.79
			05/20/20	20	2	P001	CK	2,422.22	0.00	2,567.57
								Per Diem Interest:	0.00	2,567.57
1607	WHITEMAN, RONALD G & KATHLEEN S	20900								0.00
18	1013 LORRAINE AVE	35300						5,497.77	5,827.66	
	UNION, NJ	07083 0						5,497.77	2,750.57	19,573.77
	1013 LORRAINE AVE	2 56200 0.00								19,573.77
			02/27/19	19	1	P001	CS	0.00	28.55	19,573.77
			02/27/19	19	1	P001	CK 1892	715.71	0.00	18,858.06
			05/07/19	19	1	P001	CK	829.67	70.33	18,028.39
			05/28/19	19	1	P001	CK	850.82	12.39	17,177.57
			06/28/19	19	1	P001	CS	329.08	4.94	16,848.49
			05/28/19	19	2	P001	CK	0.00	36.79	16,848.49
			06/28/19	19	2	P001	CS	550.10	40.88	16,298.39
			07/30/19	19	2	P001	CS	690.20	34.80	15,608.19
			07/30/19	19	2	P001	CK 2097	825.00	0.00	14,783.19
			08/30/19	19	2	P001	CS	659.98	9.57	14,123.21
			08/30/19	19	3	P001	CS	90.01	40.44	14,033.20
			08/30/19	19	3	P001	CK 2100	100.00	0.00	13,933.20
			11/07/19	19	3	P001	CK	1,234.59	90.41	12,698.61
			12/04/19	19	3	P001	CK 970	784.85	19.77	11,913.76
			01/07/20	19	3	P001	CK	679.37	11.21	11,234.39
			12/04/19	19	4	P001	CK 970	0.00	45.38	11,234.39
			01/07/20	19	4	P001	CK	114.04	45.38	11,120.35
			02/04/20	19	4	P001	CK	814.41	35.59	10,305.94
			02/26/20	19	4	P001	CK	545.30	20.04	9,760.64
			04/30/20	19	4	P001	CK	924.47	40.86	8,836.17
			06/01/20	19	4	P001	CK	352.35	5.46	8,483.82
			02/26/20	20	1	P001	CK	0.00	34.66	8,483.82
			04/30/20	20	1	P001	CK	0.00	84.67	8,483.82
			06/01/20	20	1	P001	CK	649.22	42.97	7,834.60
			07/07/20	20	1	P001	CK	720.29	38.22	7,114.31
			07/07/20	20	2	P001	CK	0.00	91.49	7,114.31
								Per Diem Interest:	12.53	7,126.84
1607	BRIAR HILL PROFESSIONAL ASSOCIATES	14700								0.00
20	1379 MORRIS AVE	96400						10,868.36	11,520.52	
	UNION, N J	07083 0						10,868.36	5,437.50	38,694.74
	1379 MORRIS AVE	4A 111100 0.00								38,694.74
			02/01/19	19	1	P001	CK	5,387.52	0.00	33,307.22
			02/01/19	19	2	P001	CK	238.58	0.00	33,068.64
			05/01/19	19	2	P001	CK	5,148.94	0.00	27,919.70
			05/01/19	19	3	P001	CK	238.58	0.00	27,681.12
			08/01/19	19	3	P001	CK	5,472.24	0.00	22,208.88
			11/08/19	19	4	P001	CK	5,437.50	0.00	16,771.38

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1607	20	BRIAR HILL PROFESSIONAL ASSOCIATES Continued								
			02/24/20	20	1	P001	CS	0.00	46.48	16,771.38
			02/24/20	20	1	P001	CK 2103	5,480.84	0.00	11,290.54
			05/08/20	20	2	P001	CK	5,480.84	0.00	5,809.70
								Per Diem Interest:	0.00	5,809.70
1607	RH ASSOCIATES % M HAUSMAN	38400								0.00
21	1371 MORRIS AVE	89700						12,531.39	13,283.33	
	UNION, NJ	07083 0						12,531.38	6,269.53	44,615.63
	1371 MORRIS AVE	4A 128100 0.00								44,615.63
			02/01/19	19	1	P001	CK	6,211.89	0.00	38,403.74
			05/02/19	19	2	P001	CK	6,211.89	0.00	32,191.85
			08/02/19	19	3	P001	CK	6,584.66	0.00	25,607.19
			11/08/19	19	4	P001	CK	6,269.53	0.00	19,337.66
			02/06/20	20	1	P001	CK	6,319.50	0.00	13,018.16
			04/29/20	20	2	P001	CK 3780708166	6,319.49	0.00	6,698.67
								Per Diem Interest:	0.00	6,698.67
1607	DESTRA, WISNEL & FACINA	20000								0.00
22	1010 STERLING RD	00597 23000						4,206.48	4,458.89	
	UNION, NJ	07083 0						4,206.48	2,104.52	14,976.37
	1010 STERLING RD	2 43000 0.00								14,976.37
			02/04/19	19	1	P001	CK	2,085.18	0.00	12,891.19
			04/30/19	19	2	P001	CK	2,085.18	0.00	10,806.01
			08/09/19	19	3	P001	CK	2,210.31	0.00	8,595.70
			08/14/19	19	3	J083	to sewer	128.92	0.00	8,724.62
			11/06/19	19	3	P001	CK	128.92	2.72	8,595.70
			11/06/19	19	4	P001	CK	1,972.88	0.00	6,622.82
			02/04/20	19	4	P001	CK	131.64	2.72	6,491.18
			02/04/20	20	1	P001	CK	1,986.94	0.00	4,504.24
			05/04/20	20	1	P001	CK	134.36	2.78	4,369.88
			05/04/20	20	2	P001	CK	1,984.16	0.00	2,385.72
								Per Diem Interest:	2.19	2,387.91
1607	RAITH, FREDERICK W & GLADYS	21000 VT001								0.00
23	1012 STERLING RD	24300						4,306.48	4,572.39	
	UNION, NJ	07083 0						4,306.47	2,154.59	15,339.93
	1012 STERLING RD	2 45300 500.00								15,339.93
			02/28/19	19	1	P001	CK	2,134.21	17.56	13,205.72
			03/25/19	19	2	JHR	Homestead Credi	302.90-	0.00	12,902.82
			05/31/19	19	2	P001	CK	1,831.31	14.47	11,071.51
			08/12/19	19	3	P001	CK	2,266.04	0.00	8,805.47
			08/07/19	19	4	JHR	Homestead Credi	302.90-	0.00	8,502.57
			12/02/19	19	4	P001	CK	1,851.69	15.78	6,650.88
			02/28/20	20	1	P001	CK	2,172.27	18.08	4,478.61
			05/29/20	20	2	P001	CK	2,172.26	0.00	2,306.35
								Per Diem Interest:	0.00	2,306.35

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1607	BAPTISTA, NICOLE	21000								0.00
24	1016 STERLING RD	23700						4,372.79	4,635.17	
	UNION, NJ	07083 0						4,372.77	2,187.73	15,568.46
	1016 STERLING RD	2 44700 0.00								15,568.46
			01/31/19	19	1	P001	CK	2,167.62	0.00	13,400.84
			05/02/19	19	2	P001	CK	2,167.61	0.00	11,233.23
			08/02/19	19	3	P001	CK	2,297.69	0.00	8,935.54
			11/04/19	19	4	P001	CK	2,187.73	0.00	6,747.81
			01/30/20	20	1	P001	CK	2,205.17	0.00	4,542.64
			05/19/20	20	2	P001	CK	2,205.16	0.00	2,337.48
								Per Diem Interest:	0.00	2,337.48
1607	COSME, LUIS	21000								0.00
25	1020 STERLING RD	00660 23900						4,392.35	4,970.94	
	UNION, NJ	07083 0						4,392.34	2,197.52	15,953.15
	1020 STERLING RD	2 44900 0.00								15,953.15
			02/01/19	19	1	P001	CK	2,177.32	0.00	13,775.83
			05/09/19	19	2	P001	CK	2,177.31	0.00	11,598.52
			08/06/19	19	3	P001	CK 3763336860	2,307.97	0.00	9,290.55
			10/10/19	19	4	P001	CK	2,197.52	0.00	7,093.03
			02/04/20	20	1	P001	CK	2,215.03	0.00	4,878.00
			05/04/20	20	2	P001	CK	2,215.03	0.00	2,662.97
								Per Diem Interest:	0.00	2,662.97
1607	EDMOND, YVES	21000								0.00
26	1024 STERLING RD	00672 24600						4,460.83	4,728.49	
	UNION, NJ	07083 0						4,460.82	2,231.78	15,881.92
	1024 STERLING RD	2 45600 0.00								15,881.92
			01/30/19	19	1	P001	CK	2,211.26	0.00	13,670.66
			04/29/19	19	2	P001	CK	2,211.26	0.00	11,459.40
			08/09/19	19	3	P001	CK	2,343.95	0.00	9,115.45
			11/06/19	19	4	P001	CK	2,231.78	0.00	6,883.67
			02/04/20	20	1	P001	CK	2,249.57	0.00	4,634.10
			05/04/20	20	2	P001	CK	2,249.56	0.00	2,384.54
								Per Diem Interest:	0.00	2,384.54
1607	SOMWARU, CHITRAKHA	21000								0.00
27	1028 STERLING RD	00660 26200						4,617.35	4,894.41	
	UNION, NJ	07083 0						4,617.33	2,310.09	16,439.18
	1028 STERLING RD	2 47200 0.00								16,439.18
			04/22/19	19	1	P001	CK 3756269361	1,441.05	58.95	14,998.13
			06/11/19	19	1	P001	CK 3760048400	808.60	20.77	14,189.53
			06/13/19	19	1	P001	CK 3760180119	39.20	0.04	14,150.33
			03/25/19	19	2	JHR	Homestead Credi	328.63-	0.00	13,821.70
			06/11/19	19	2	P001	CK 3760048400	0.00	39.20	13,821.70
			06/13/19	19	2	P001	CK 3760180119	998.80	1.96	12,822.90
			06/26/19	19	2	P001	CK 3760937212	961.41	6.25	11,861.49
			09/11/19	19	3	P001	CK 3765586707	2,426.20	31.85	9,435.29
			08/07/19	19	4	JHR	Homestead Credi	328.63-	0.00	9,106.66
			10/23/19	19	4	P001	CK 3768076083	1,100.00	0.00	8,006.66

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1607	27	SOMWARU, CHITRAKHA	Continued				
			01/07/20 19 4 P001 CK 3772669839		881.46	12.93	7,125.20
			02/25/20 20 1 P001 CK 3776289815		982.06	17.94	6,143.14
			04/13/20 20 1 P001 CK 3779748081		967.69	32.31	5,175.45
			05/01/20 20 1 P001 CK 3780964066		378.75	3.41	4,796.70
			06/22/20 20 2 P001 CK 3783979819		1,461.87	38.13	3,334.83
			07/02/20 20 2 P001 CK 3784841114		866.62	4.33	2,468.21
					Per Diem Interest:	0.00	2,468.21
1607	WESTGATE, GREGORY	21000					0.00
28	1030 STERLING RD	00660 26100			4,607.56	4,884.04	
	UNION, NJ	07083 0			4,607.56	2,305.18	16,404.34
	1030 STERLING RD	2 47100	0.00				16,404.34
		02/04/19 19 1 P001 CK			2,284.00	0.00	14,120.34
		04/30/19 19 2 P001 CK			2,284.00	0.00	11,836.34
		08/09/19 19 3 P001 CK			2,421.06	0.00	9,415.28
		11/06/19 19 4 P001 CK			2,305.18	0.00	7,110.10
		02/04/20 20 1 P001 CK			2,323.56	0.00	4,786.54
		05/04/20 20 2 P001 CK			2,323.56	0.00	2,462.98
					Per Diem Interest:	0.00	2,462.98
1607	ROBINSON, DALTON A & DOROTHY W	21000					0.00
29	1036 STERLING RD	26600			4,656.48	4,935.88	
	UNION, NJ	07083 0			4,656.47	2,329.66	16,578.49
	1036 STERLING RD	2 47600	0.00				16,578.49
		02/04/19 19 1 P001 CK			2,308.25	0.00	14,270.24
		04/30/19 19 2 P001 CK			2,308.24	0.00	11,962.00
		08/09/19 19 3 P001 CK			2,446.76	0.00	9,515.24
		11/06/19 19 4 P001 CK			2,329.66	0.00	7,185.58
		02/04/20 20 1 P001 CK			2,348.23	0.00	4,837.35
		05/04/20 20 2 P001 CK			2,348.23	0.00	2,489.12
					Per Diem Interest:	0.00	2,489.12
1607	ZACKERY, RICHARD JR & MATHEWS, K	21000					0.00
30	1040 STERLING RD	26800			4,622.70	4,956.62	
	UNION, NJ	07083 0			4,622.69	2,339.44	16,541.45
	1040 STERLING RD	2 47800	0.00				16,541.45
		10/10/18 19 1 J065 2018 Added		S	53.35	0.00	16,594.80
		02/04/19 19 1 P001 CK			2,227.27	0.00	14,367.53
		02/13/19 19 1 P001 CK			90.68	0.13	14,276.85
		10/10/18 19 2 J065 2018 Added		S	53.34	0.00	14,330.19
		04/30/19 19 2 P001 CK			2,317.94	0.00	12,012.25
		07/31/19 19 3 P001 CK			2,457.04	0.00	9,555.21
		11/06/19 19 4 P001 CK			2,339.44	0.00	7,215.77
		02/04/20 20 1 P001 CK			2,358.10	0.00	4,857.67
		05/04/20 20 2 P001 CK			2,358.09	0.00	2,499.58
					Per Diem Interest:	0.00	2,499.58

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1607	COSTA, JOAO C. AND ZULMIRA	21000								0.00
31	1046 STERLING RD	23800						4,382.57	4,645.54	
	UNION, NJ	07083 0						4,382.55	2,192.62	15,603.28
	1046 STERLING RD	2 44800 0.00								15,603.28
			02/06/19	19	1	P001	CK	2,172.47	0.00	13,430.81
			03/25/19	19	2	JHR	Homestead Credi	361.92-	0.00	13,068.89
			05/03/19	19	2	P001	CK	1,810.54	0.00	11,258.35
			08/02/19	19	3	P001	CK	2,302.83	0.00	8,955.52
			08/07/19	19	4	JHR	Homestead Credi	311.92-	0.00	8,643.60
			11/01/19	19	4	P001	CK	1,880.70	0.00	6,762.90
			02/03/20	20	1	P001	CK	2,210.10	0.00	4,552.80
			05/15/20	20	2	P001	CK	2,210.09	0.00	2,342.71
								Per Diem Interest:	0.00	2,342.71
1607	ESTEVES, GILBERTO & FLORBELA	21000								0.00
32	1050 STERLING RD	25600						4,558.65	4,832.19	
	UNION, NJ	07083 0						4,558.64	2,280.72	16,230.20
	1050 STERLING RD	2 46600 0.00								16,230.20
			02/19/19	19	1	P001	CS	2,259.75	9.99	13,970.45
			05/09/19	19	2	P001	CS	2,259.75	0.00	11,710.70
			08/19/19	19	3	P001	CS	2,395.36	14.06	9,315.34
			11/21/19	19	4	P001	CS	2,280.72	14.48	7,034.62
			02/10/20	20	1	P001	CS	2,298.90	0.00	4,735.72
			06/29/20	20	2	P001	CK	2,298.89	39.57	2,436.83
								Per Diem Interest:	0.00	2,436.83
1607	GERMAN, EDWIN	21000								0.00
33	1054 STERLING RD	00660 24800						4,480.39	4,749.23	
	UNION, NJ	07083 0						4,480.39	2,241.56	15,951.57
	1054 STERLING RD	2 45800 0.00								15,951.57
			02/04/19	19	1	P001	CK	2,220.96	0.00	13,730.61
			04/30/19	19	2	P001	CK	2,220.96	0.00	11,509.65
			08/09/19	19	3	P001	CK	2,354.23	0.00	9,155.42
			11/06/19	19	4	P001	CK	2,241.56	0.00	6,913.86
			02/04/20	20	1	P001	CK	2,259.43	0.00	4,654.43
			05/04/20	20	2	P001	CK	2,259.43	0.00	2,395.00
								Per Diem Interest:	0.00	2,395.00
1607	GONCALVES, MARIA	21000								0.00
34	1056 STERLING RD	28300						4,822.78	5,112.17	
	UNION, N J	07083 0						4,822.77	2,412.86	17,170.58
	1056 STERLING RD	2 49300 0.00								17,170.58
			03/11/19	19	1	P001	CK 3752189430	2,390.68	31.14	14,779.90
			06/10/19	19	2	P001	CK 3759974520	2,390.68	30.37	12,389.22
			09/23/19	19	3	P001	CK 3766175976	2,534.15	44.22	9,855.07
			12/03/19	19	4	P001	CK 3770628499	2,412.86	25.28	7,442.21
			03/27/20	20	1	P001	CK 3778541496	2,432.10	44.77	5,010.11
			06/30/20	20	2	P001	CK 3784659904	2,432.09	47.17	2,578.02
								Per Diem Interest:	0.00	2,578.02

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1607	PHELAN, THOMAS & CYNTHIA	21000			0.00
36	1064 STERLING RD	00660 21900	4,196.70	4,448.52	
	UNION, N J	07083 0	4,196.69	2,099.63	14,941.54
	1064 STERLING RD	2 42900 0.00			14,941.54
		02/07/19 19 1 P001 CR 3749579773	2,080.33	0.00	12,861.21
		05/06/19 19 2 P001 CR 3757575255	2,080.33	0.00	10,780.88
		08/09/19 19 3 P001 CR 3763501962	2,205.17	0.00	8,575.71
		11/06/19 19 4 P001 CR 3768969983	2,099.63	0.00	6,476.08
		02/07/20 20 1 P001 CR 3775060887	2,116.37	0.00	4,359.71
		05/20/20 20 2 P001 CR 3781993862	2,116.36	0.00	2,243.35
		Per Diem Interest:	0.00		2,243.35
1607	EMMANUEL, ARMAND & ROSE	21000			0.00
37	1068 STERLING RD	24400	4,441.26	4,707.76	
	UNION, NJ	07083 0	4,441.25	2,221.98	15,812.25
	1068 STERLING RD	2 45400 0.00			15,812.25
		02/04/19 19 1 P001 CK	2,201.56	0.00	13,610.69
		05/02/19 19 2 P001 CK	2,201.56	0.00	11,409.13
		08/07/19 19 3 P001 CK	2,333.68	0.00	9,075.45
		11/04/19 19 4 P001 CK	2,221.98	0.00	6,853.47
		02/03/20 20 1 P001 CK	2,239.70	0.00	4,613.77
		05/06/20 20 2 P001 CK 3781199384	2,239.69	0.00	2,374.08
		Per Diem Interest:	0.00		2,374.08
1607	HOME PROS REAL ESTATE LLC	21000 WD001			0.00
38	906 MAGNOLIA LANE	23400	4,218.44	4,726.01	
	BRANCHBURG, NJ	08876 0	4,218.43	2,110.54	15,273.42
	1072 STERLING RD	2 44400 250.00			15,273.42
		01/16/19 19 1 P001 CK	2,090.57	0.00	13,182.85
		03/25/19 19 2 JHR Homestead Credi	346.63-	0.00	12,836.22
		04/18/19 19 2 P001 CK	1,743.94	0.00	11,092.28
		07/24/19 19 3 P001 CK	2,219.77	0.00	8,872.51
		08/07/19 19 4 JHR Homestead Credi	296.64-	0.00	8,575.87
		10/24/19 19 4 P001 CK	1,813.90	0.00	6,761.97
		Per Diem Interest:	181.46		6,943.43
1607	TAVARES,ERIC & AIDA	21000			0.00
39	1078 STERLING RD	30100	4,998.86	5,298.82	
	UNION, NJ	07083 0	4,998.86	2,500.95	17,797.49
	1078 STERLING RD	2 51100 0.00			17,797.49
		02/04/19 19 1 P001 CK	2,477.97	0.00	15,319.52
		05/02/19 19 2 P001 CK	2,477.97	0.00	12,841.55
		07/25/19 19 3 P001 CK	2,626.67	0.00	10,214.88
		10/23/19 19 4 P001 CK	2,500.95	0.00	7,713.93
		01/27/20 20 1 P001 CK	2,520.89	0.00	5,193.04
		05/13/20 20 2 P001 CK	2,520.89	0.00	2,672.15
		Per Diem Interest:	0.00		2,672.15

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1607	WHITEMAN,RONALD G & KATHLEEN S	21100				0.00
40	1080 STERLING RD	27300		4,734.74	5,018.84	
	UNION, NJ 07083	0		4,734.73	2,368.81	16,857.12
	1080 STERLING RD 2	48400	0.00			16,857.12
	02/04/19 19	1 P001 CK		2,347.04	0.00	14,510.08
	04/30/19 19	2 P001 CK		2,347.04	0.00	12,163.04
	08/27/19 19	3 P001 CK	3764503605	2,487.88	21.51	9,675.16
	09/25/19 19	4 P001 CS		292.46	0.00	9,382.70
	09/25/19 19	4 P001 CK		150.00	0.00	9,232.70
	11/20/19 19	4 P001 CK	3769840684	953.35	10.38	8,279.35
	12/20/19 19	4 P001 CK	3771767741	585.40	14.60	7,693.95
	02/11/20 19	4 P001 CK	3775348887	387.60	9.88	7,306.35
	02/11/20 20	1 P001 CK	3775348887	190.58	11.94	7,115.77
	02/18/20 20	1 P001 CK	3775722389	992.31	7.69	6,123.46
	03/09/20 20	1 P001 CK	3777180782	787.35	12.65	5,336.11
	03/09/20 20	1 P001 CS		300.00	0.00	5,036.11
	04/03/20 20	1 P001 CK	3779068548	117.46	1.41	4,918.65
	04/03/20 20	2 P001 CK	3779068548	381.13	0.00	4,537.52
	05/04/20 20	2 P001 CK	3781067262	900.00	0.00	3,637.52
	05/18/20 20	2 P001 CK	3781923558	600.00	0.00	3,037.52
	06/15/20 20	2 P001 CR	3783557368	406.05	4.95	2,631.47
	06/17/20 20	2 P001 CK	3783689986	100.51	0.04	2,530.96
	06/17/20 20	3 P001 CK	3783689986	599.45	0.00	1,931.51
				Per Diem Interest:	0.00	1,931.51
1607	BRUTUS, HEROLD & MICHELLE M	22300				0.00
41	1084 STERLING RD	30600		5,174.95	5,485.47	
	UNION, NJ 07083	0		5,174.94	2,589.06	18,424.42
	1084 STERLING RD 2	52900	0.00			18,424.42
	02/04/19 19	1 P001 CK		2,565.26	0.00	15,859.16
	05/07/19 19	2 P001 CK		2,565.25	0.00	13,293.91
	08/06/19 19	3 P001 CK		2,719.19	0.00	10,574.72
	11/06/19 19	4 P001 CK		2,589.06	0.00	7,985.66
	02/06/20 20	1 P001 CK		2,609.69	0.00	5,375.97
	05/21/20 20	2 P001 CK		2,609.69	0.00	2,766.28
				Per Diem Interest:	0.00	2,766.28
1608	WOLFOWITZ, STANLEY & NORMA JEAN	23100				0.00
1	40 SKYVIEW RD	32700		5,458.65	5,786.18	
	UNION, N.J. 07083	0		5,458.63	2,730.98	19,434.44
	40 SKYVIEW RD 2	55800	0.00			19,434.44
	02/01/19 19	1 P001 CK		2,705.89	0.00	16,728.55
	03/25/19 19	2 JHR Homestead Credi		438.50-	0.00	16,290.05
	05/01/19 19	2 P001 CK		2,267.38	0.00	14,022.67
	08/01/19 19	3 P001 CK		2,868.26	0.00	11,154.41
	08/07/19 19	4 JHR Homestead Credi		388.51-	0.00	10,765.90
	11/01/19 19	4 P001 CK		2,342.47	0.00	8,423.43
	02/03/20 20	1 P001 CK		2,752.76	0.00	5,670.67
	05/08/20 20	2 P001 CK		2,752.75	0.00	2,917.92
				Per Diem Interest:	0.00	2,917.92

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1608	CACEDA, ZOILA BETTY PASTOR	23000								0.00
2	30 SKYVIEW RD	38500						6,016.24	6,377.25	
	UNION, NJ	07083 0						6,016.24	3,009.96	21,419.69
	30 SKYVIEW RD	2 61500 0.00								21,419.69
			02/13/19	19	1	P001	CS	0.00	17.89	21,419.69
			03/20/19	19	1	P001	CS	0.00	55.17	21,419.69
			04/29/19	19	1	P001	CS	0.00	58.15	21,419.69
			05/06/19	19	1	P001	CS	989.56	10.44	20,430.13
			05/17/19	19	1	P001	CS	1,992.73	10.96	18,437.40
			05/17/19	19	2	P001	CS	2,982.29	23.86	15,455.11
			07/17/19	19	3	P001	CS	1,500.00	0.00	13,955.11
			10/01/19	19	3	P001	CS	1,661.26	24.84	12,293.85
			10/01/19	19	4	P001	CS	13.90	0.00	12,279.95
			02/10/20	19	4	P001	CS	2,996.06	107.05	9,283.89
			02/10/20	20	1	P001	CS	1,896.89	0.00	7,387.00
			03/05/20	20	1	P001	CS	991.66	8.34	6,395.34
			05/04/20	20	1	P001	CK 3781070798	145.40	1.91	6,249.94
			05/04/20	20	2	P001	CK 3781070798	2,852.95	0.00	3,396.99
							Per Diem Interest:		2.90	3,399.89
1608	KOEHLER, PAUL H	22400								0.00
3	8 SKYVIEW RD	36000						5,712.99	6,055.79	
	UNION, N.J.	07083 0						5,712.98	2,858.23	20,339.99
	8 SKYVIEW RD	2 58400 0.00								20,339.99
			02/06/19	19	1	P001	CK	2,831.97	0.00	17,508.02
			03/25/19	19	2	JHR	Homestead Credi	456.61-	0.00	17,051.41
			04/30/19	19	2	P001	CK	2,375.35	0.00	14,676.06
			08/02/19	19	3	P001	CK	3,001.91	0.00	11,674.15
			08/07/19	19	4	JHR	Homestead Credi	406.61-	0.00	11,267.54
			10/29/19	19	4	P001	CK	2,451.62	0.00	8,815.92
			02/05/20	20	1	P001	CK	2,881.02	0.00	5,934.90
			05/05/20	20	2	P001	CK	2,881.02	0.00	3,053.88
							Per Diem Interest:		0.00	3,053.88
1608	POWELL, MEISHA A	22200								0.00
4	4 SKYVIEW RD	00672 28800						4,989.08	5,288.45	
	UNION, NJ	07083 0						4,989.08	2,496.06	17,762.67
	4 SKYVIEW RD	2 51000 0.00								17,762.67
			02/01/19	19	1	P001	CK	2,473.12	0.00	15,289.55
			04/25/19	19	2	P001	CK	2,473.12	0.00	12,816.43
			07/11/19	19	3	P001	CK	2,621.53	0.00	10,194.90
			10/23/19	19	4	P001	CK	2,496.06	0.00	7,698.84
			01/27/20	20	1	P001	CK	2,515.96	0.00	5,182.88
			04/22/20	20	2	P001	CK	2,515.96	0.00	2,666.92
							Per Diem Interest:		0.00	2,666.92

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1608	CESARO, THERESA M	21500			0.00
5	1456 BROOKSIDE DR	32600	5,292.34	5,609.91	
	UNION, N.J.	07083 0	5,292.33	2,647.78	18,842.36
	1456 BROOKSIDE DR	2 54100 0.00			18,842.36
		01/30/19 19 1 P001 CK	2,623.45	0.00	16,218.91
		03/25/19 19 2 JHR Homestead Credi	376.67-	0.00	15,842.24
		04/26/19 19 2 P001 CK	2,246.77	0.00	13,595.47
		07/25/19 19 3 P001 CK	2,780.88	0.00	10,814.59
		08/07/19 19 4 JHR Homestead Credi	376.67-	0.00	10,437.92
		10/29/19 19 4 P001 CK	2,271.11	0.00	8,166.81
		01/28/20 20 1 P001 CK	2,668.89	0.00	5,497.92
		05/05/20 20 2 P001 CK	2,668.89	0.00	2,829.03
			Per Diem Interest:	0.00	2,829.03
1608	PANDEY, ASHWINI & GAYATHRI	20200			0.00
7	1041 NORTON RD	00660 44400	6,319.50	6,698.70	
	UNION, NJ	07083 0	6,319.49	3,161.69	22,499.38
	1041 NORTON RD	2 64600 0.00			22,499.38
		02/04/19 19 1 P001 CK	3,132.62	0.00	19,366.76
		04/30/19 19 2 P001 CK	3,132.61	0.00	16,234.15
		08/09/19 19 3 P001 CK	3,320.60	0.00	12,913.55
		11/06/19 19 4 P001 CK	3,161.69	0.00	9,751.86
		02/04/20 20 1 P001 CK	3,186.88	0.00	6,564.98
		05/04/20 20 2 P001 CK	3,186.88	0.00	3,378.10
			Per Diem Interest:	0.00	3,378.10
1608	PARELLO, THOMAS & MARIA	20900 VT001			0.00
8	1039 NORTON RD	32700	5,118.43	5,433.05	
	UNION, NJ	07083 0	5,118.42	2,560.82	18,230.72
	1039 NORTON RD	2 53600 500.00			18,230.72
		02/04/19 19 1 P001 CK	2,536.70	0.00	15,694.02
		05/03/19 19 2 P001 CK	2,536.70	0.00	13,157.32
		08/05/19 19 3 P001 CK	2,692.67	0.00	10,464.65
		11/06/19 19 4 P001 CK	2,560.82	0.00	7,903.83
		02/05/20 20 1 P001 CK	2,581.73	0.00	5,322.10
		05/14/20 20 2 P001 CK	2,581.72	0.00	2,740.38
			Per Diem Interest:	0.00	2,740.38
1608	FERNANDEZ, ALFREDO - FERNANDEZ, J	20900 VT001			0.00
9	1031 NORTON RD	27400	4,599.95	5,008.47	
	UNION, NJ	07083 0	4,599.95	2,301.42	16,509.79
	1031 NORTON RD	2 48300 250.00			16,509.79
		01/24/19 19 1 P001 CK	2,279.69	0.00	14,230.10
		04/29/19 19 2 P001 CK	2,279.69	0.00	11,950.41
		08/01/19 19 3 P001 CK	2,420.24	0.00	9,530.17
		11/06/19 19 4 P001 CK	2,301.42	0.00	7,228.75
		02/04/20 20 1 P001 CK	2,320.26	0.00	4,908.49
		05/04/20 20 2 P001 CK	2,320.26	0.00	2,588.23
			Per Diem Interest:	0.00	2,588.23

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1608	SCHNEIDER, ROBERT & MARGARET	20900			0.00
10	1029 NORTON RD	25700	4,558.65	4,832.19	
	UNION, N.J. 07083	0	4,558.64	2,280.72	16,230.20
	1029 NORTON RD 2	46600 0.00			16,230.20
	11/08/18 19 1 P001 CK		324.45	0.00	15,905.75
	02/08/19 19 1 P001 CK		1,935.30	0.00	13,970.45
	03/25/19 19 2 JHR Homestead Credi		324.45-	0.00	13,646.00
	05/10/19 19 2 P001 CK		1,935.30	0.00	11,710.70
	05/10/19 19 3 P001 CK		64.70	0.00	11,646.00
	06/11/19 19 3 P001 CK		1,200.00	0.00	10,446.00
	08/08/19 19 3 P001 CK		1,130.66	0.00	9,315.34
	08/07/19 19 4 JHR Homestead Credi		324.45-	0.00	8,990.89
	11/08/19 19 4 P001 CK		1,956.27	0.00	7,034.62
	02/07/20 20 1 P001 CK		2,298.90	0.00	4,735.72
	02/07/20 20 2 P001 CK		1.10	0.00	4,734.62
	06/01/20 20 2 P001 CK		2,297.79	0.00	2,436.83
	06/01/20 20 3 P001 CK		2.21	0.00	2,434.62
			Per Diem Interest:	0.00	2,434.62
1608	MERA, SIGIFREDO & ELIZABETH	20900			0.00
12	1021 NORTON RD 00660	25200	4,509.74	4,780.35	
	UNION, NJ 07083	0	4,509.73	2,256.24	16,056.06
	1021 NORTON RD 2	46100 0.00			16,056.06
	02/04/19 19 1 P001 CK		2,235.51	0.00	13,820.55
	04/30/19 19 2 P001 CK		2,235.50	0.00	11,585.05
	08/09/19 19 3 P001 CK		2,369.66	0.00	9,215.39
	11/06/19 19 4 P001 CK		2,256.24	0.00	6,959.15
	02/04/20 20 1 P001 CK		2,274.23	0.00	4,684.92
	05/04/20 20 2 P001 CK		2,274.23	0.00	2,410.69
			Per Diem Interest:	0.00	2,410.69
1608	HARRISON, THOMAS M & MARY JANE	20900			0.00
13	1015 NORTON RD 00597	24500	4,441.26	4,707.76	
	UNION, N J 07083	0	4,441.25	2,221.98	15,812.25
	1015 NORTON RD 2	45400 0.00			15,812.25
	02/07/19 19 1 P001 CK		2,201.56	0.00	13,610.69
	03/25/19 19 2 JHR Homestead Credi		316.09-	0.00	13,294.60
	05/06/19 19 2 P001 CK		1,885.47	0.00	11,409.13
	08/09/19 19 3 P001 CK		2,333.68	0.00	9,075.45
	08/07/19 19 4 JHR Homestead Credi		316.10-	0.00	8,759.35
	11/07/19 19 4 P001 CK		1,905.88	0.00	6,853.47
	02/07/20 20 1 P001 CK		2,239.70	0.00	4,613.77
	05/22/20 20 2 P001 CK		2,239.69	0.00	2,374.08
			Per Diem Interest:	0.00	2,374.08
1608	PHILLIPS, PATRICK T & RIZALINDA	20200			0.00
14	1011 NORTON RD	29100	4,822.78	5,112.17	
	UNION, NJ 07083	0	4,822.77	2,412.86	17,170.58
	1011 NORTON RD 2	49300 0.00			17,170.58
	02/04/19 19 1 P001 CK		2,390.68	0.00	14,779.90

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1608	14	PHILLIPS, PATRICK T & RIZALINDA Continued								
			04/30/19	19	2	P001	CK	2,390.68	0.00	12,389.22
			08/09/19	19	3	P001	CK	2,534.15	0.00	9,855.07
			11/06/19	19	4	P001	CK	2,412.86	0.00	7,442.21
			02/04/20	20	1	P001	CK	2,432.10	0.00	5,010.11
			05/04/20	20	2	P001	CK	2,432.09	0.00	2,578.02
								Per Diem Interest:	0.00	2,578.02
1608	PATEL, MAHENDRA C & PATRICIA M	44800								0.00
15	49 ASPEN DRIVE	116700						15,798.74	16,746.75	
	LIVINGSTON, NJ	07039 0						15,798.74	7,904.21	56,248.44
	1439-1441 MORRIS AVE	4A 161500 0.00								56,248.44
			01/31/19	19	1	P001	CK	7,831.54	0.00	48,416.90
			04/30/19	19	2	P001	CK	7,831.54	0.00	40,585.36
			08/02/19	19	3	P001	CK	8,301.51	0.00	32,283.85
			11/12/19	19	4	P001	CK	7,904.21	0.00	24,379.64
			02/04/20	20	1	P001	CK	7,967.20	0.00	16,412.44
			06/01/20	20	2	P001	CK	7,967.20	0.00	8,445.24
								Per Diem Interest:	0.00	8,445.24
1608	MORRISTOWN PLAZA-1435 MORRIS AVE	111200								0.00
16	1435 MORRIS AVE	388800						48,912.50	51,847.50	
	UNION, NJ	07083 0						48,912.50	24,471.25	174,143.75
	1435 MORRIS AVE	4A 500000 0.00								174,143.75
			01/11/19	19	1	P001	CK	24,246.25	0.00	149,897.50
			03/26/19	19	2	P001	CK	24,246.25	0.00	125,651.25
			07/22/19	19	3	P001	CK	25,701.25	0.00	99,950.00
			10/02/19	19	4	P001	CK	24,471.25	0.00	75,478.75
			01/21/20	20	1	P001	CK	24,666.25	0.00	50,812.50
			05/01/20	20	2	P001	CK	24,666.25	0.00	26,146.25
								Per Diem Interest:	0.00	26,146.25
1608	COSTA, RUI S & HENRIQUES, ISABEL F	21200								0.00
17	43 SKYVIEW RD	00660 32200						5,223.86	5,537.32	
	UNION, NJ	07083 0						5,223.85	2,613.52	18,598.55
	43 SKYVIEW RD	2 53400 0.00								18,598.55
			02/04/19	19	1	P001	CK	2,589.50	0.00	16,009.05
			04/30/19	19	2	P001	CK	2,589.50	0.00	13,419.55
			08/09/19	19	3	P001	CK	2,744.90	0.00	10,674.65
			11/06/19	19	4	P001	CK	2,613.52	0.00	8,061.13
			02/04/20	20	1	P001	CK	2,634.36	0.00	5,426.77
			05/04/20	20	2	P001	CK	2,634.35	0.00	2,792.42
								Per Diem Interest:	0.00	2,792.42
1608	KELLY, NELSON M & CYNTHIA M	20900								0.00
18	39 SKYVIEW RD	00660 44900						6,436.89	6,823.13	
	UNION, NJ	07083 0						6,436.89	3,220.41	22,917.32
	39 SKYVIEW RD	2 65800 0.00								22,917.32
			02/08/19	19	1	P001	CK	3,190.81	0.00	19,726.51
			05/07/19	19	2	P001	CK	3,190.81	0.00	16,535.70

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
1608	18	KELLY, NELSON M & CYNTHIA M			Continued			
		08/08/19	19 3	P001	CR 3763475060	3,382.28	0.00	13,153.42
		11/12/19	19 4	P001	CK	3,220.41	0.00	9,933.01
		02/11/20	20 1	P001	CK 4556	3,234.02	12.06	6,698.99
		02/11/20	20 1	P001	CK 4560	12.06	0.00	6,686.93
		04/13/20	20 2	P001	CR 3779637526	3,246.08	0.00	3,440.85
						Per Diem Interest:	0.00	3,440.85
1608	ROMANO, ROSARIO & PETRA		20900					0.00
19	35 SKYVIEW ROAD	00672	31700			5,145.60	5,454.36	
	UNION, NJ	07083	0			5,145.59	2,574.38	18,319.93
	35 SKYVIEW RD	2	52600	0.00				18,319.93
		01/14/19	19 1	P001	CK 3747702395	2,550.71	0.00	15,769.22
		04/22/19	19 2	P001	CK 3756146940	2,550.70	0.00	13,218.52
		07/22/19	19 3	P001	CK 3762340044	2,703.77	0.00	10,514.75
		10/09/19	19 4	P001	CK 3767160075	2,574.38	0.00	7,940.37
		01/09/20	20 1	P001	CK 3772802469	2,594.89	0.00	5,345.48
		04/27/20	20 2	P001	CK 3780523769	2,594.89	0.00	2,750.59
						Per Diem Interest:	0.00	2,750.59
1608	P & D PARTNERS, LP		220300					0.00
20	1434 CHESTNUT AVE		329700			53,803.76	57,032.26	
	HILLSIDE, NJ	07205	0			53,803.74	26,918.37	191,558.13
	1407 MORRIS AVE	4C	550000	0.00				191,558.13
		02/04/19	19 1	P001	CK	26,670.88	0.00	164,887.25
		04/30/19	19 2	P001	CK	26,670.87	0.00	138,216.38
		08/09/19	19 3	P001	CK	28,271.38	0.00	109,945.00
		11/06/19	19 4	P001	CK	26,918.37	0.00	83,026.63
		02/04/20	20 1	P001	CK	27,132.88	0.00	55,893.75
		05/04/20	20 2	P001	CK	27,132.87	0.00	28,760.88
						Per Diem Interest:	0.00	28,760.88
1608	MC KENZIE, EMMA		21000					0.00
21	29 SKYVIEW RD		33600			5,341.25	5,661.75	
	UNION, NJ	07083	0			5,341.24	2,672.26	19,016.50
	29 SKYVIEW RD	2	54600	0.00				19,016.50
		12/27/18	19 1	P001	CK	41.34	0.00	18,975.16
		02/13/19	19 1	P001	CK	500.00	0.00	18,475.16
		02/26/19	19 1	P001	CK	592.00	8.00	17,883.16
		03/01/19	19 1	P001	CK	300.00	0.00	17,583.16
		03/28/19	19 1	P001	CK	1,214.35	15.79	16,368.81
		03/25/19	19 2	JHR	Homestead Credi	399.51-	0.00	15,969.30
		05/07/19	19 2	P001	CK	500.00	0.00	15,469.30
		05/22/19	19 2	P001	CK	690.39	9.61	14,778.91
		06/14/19	19 2	P001	CK	158.89	11.11	14,620.02
		06/26/19	19 2	P001	CK	295.06	4.94	14,324.96
		07/08/19	19 2	P001	CK	121.38	3.62	14,203.58
		07/18/19	19 2	P001	CK	482.46	0.00	13,721.12
		07/18/19	19 3	P001	CK	125.07	0.00	13,596.05
		08/28/19	19 3	P001	CK	675.05	24.95	12,921.00

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1608	21	MC KENZIE, EMMA						Continued			
				08/30/19	19	3	P001	CK	997.99	2.01	11,923.01
				09/24/19	19	3	P001	CK	587.90	12.10	11,335.11
				10/22/19	19	3	P001	CK	420.57	0.00	10,914.54
				08/07/19	19	4	JHR	Homestead Credi	349.52-	0.00	10,565.02
				10/22/19	19	4	P001	CK	0.43	0.00	10,564.59
				11/26/19	19	4	P001	CK	581.39	18.61	9,983.20
				12/23/19	19	4	P001	CK	626.50	23.50	9,356.70
				12/30/19	19	4	P001	CK	496.10	3.90	8,860.60
				01/09/20	19	4	P001	CK	618.32	2.78	8,242.28
				01/23/20	19	4	RNSF	CK	618.32	2.78	8,860.60
		Original Payment Date: 01/09/20									
				01/23/20	19	4	JNSF	RTN CK FEE	20.00	0.00	8,880.60
				01/27/20	19	4	P025	CS	20.00	0.00	8,860.60
				01/27/20	19	4	P001	CS	618.32	0.00	8,242.28
				01/27/20	20	1	P001	CS	0.68	0.00	8,241.60
				02/26/20	20	1	P001	CK	1,176.76	23.24	7,064.84
				02/28/20	20	1	P001	CK	1,516.12	0.00	5,548.72
				02/28/20	20	2	P001	CK	83.88	0.00	5,464.84
				06/01/20	20	2	P001	CK	2,609.67	0.00	2,855.17
								Per Diem Interest:		0.00	2,855.17
1608	CHANG, JOHN		22400								0.00
22	27 SKYVIEW RD	00660	30900						5,214.08	5,526.95	
	UNION, NJ	07083	0						5,214.07	2,608.63	18,563.73
	27 SKYVIEW RD	2	53300	0.00							18,563.73
				02/04/19	19	1	P001	CK	2,584.65	0.00	15,979.08
				03/25/19	19	2	JHR	Homestead Credi	371.10-	0.00	15,607.98
				04/30/19	19	2	P001	CK	2,213.55	0.00	13,394.43
				08/09/19	19	3	P001	CK	2,739.76	0.00	10,654.67
				08/07/19	19	4	JHR	Homestead Credi	371.10-	0.00	10,283.57
				11/06/19	19	4	P001	CK	2,237.53	0.00	8,046.04
				02/04/20	20	1	P001	CK	2,629.43	0.00	5,416.61
				05/04/20	20	2	P001	CK	2,629.42	0.00	2,787.19
								Per Diem Interest:		0.00	2,787.19
1608	ZAMBRANO, JULIO & CARMEN		21300								0.00
23	25 SKYVIEW RD		33700						5,380.38	5,703.23	
	UNION, NJ	07083	0						5,380.38	2,691.83	19,155.82
	25 SKYVIEW RD	2	55000	0.00							19,155.82
				11/30/18	19	1	P001	CK	4.24	0.00	19,151.58
				02/06/19	19	1	P001	CK	2,662.85	0.00	16,488.73
				03/25/19	19	2	JHR	Homestead Credi	382.93-	0.00	16,105.80
				05/03/19	19	2	P001	CK	2,284.16	0.00	13,821.64
				08/05/19	19	3	P001	CK	2,827.14	0.00	10,994.50
				08/07/19	19	4	JHR	Homestead Credi	382.94-	0.00	10,611.56
				11/07/19	19	4	P001	CK	2,308.89	0.00	8,302.67
				02/04/20	20	1	P001	CK	2,713.29	0.00	5,589.38
				05/19/20	20	2	P001	CK	2,713.29	0.00	2,876.09
								Per Diem Interest:		0.00	2,876.09

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1608	VIEIRA, ANTONIO & ISABEL	22100 VT001			0.00
24	21 SKYVIEW RD	31300	5,098.86	5,412.32	
	UNION, NJ 07083	0	5,098.85	2,551.02	18,161.05
	21 SKYVIEW RD 2	53400 500.00			18,161.05
		02/01/19 19 1 P001 CK	2,527.00	0.00	15,634.05
		03/25/19 19 2 JHR Homestead Credi	409.29-	0.00	15,224.76
		04/29/19 19 2 P001 CK	2,117.71	0.00	13,107.05
		07/22/19 19 3 P001 CK	2,682.40	0.00	10,424.65
		08/07/19 19 4 JHR Homestead Credi	359.30-	0.00	10,065.35
		10/31/19 19 4 P001 CK	2,191.72	0.00	7,873.63
		01/22/20 20 1 P001 CK	2,571.86	0.00	5,301.77
		05/22/20 20 2 P001 CK	2,571.85	0.00	2,729.92
			Per Diem Interest:	0.00	2,729.92
1608	GRECO, MARK	22400			0.00
25	19 SKYVIEW RD	29600	5,086.90	5,392.14	
	UNION, NJ 07083	0	5,086.90	2,545.01	18,110.95
	19 SKYVIEW RD 2	52000 0.00			18,110.95
		02/04/19 19 1 P001 CK	2,521.61	0.00	15,589.34
		04/30/19 19 2 P001 CK	2,521.61	0.00	13,067.73
		08/09/19 19 3 P001 CK	2,672.93	0.00	10,394.80
		11/06/19 19 4 P001 CK	2,545.01	0.00	7,849.79
		02/04/20 20 1 P001 CK	2,565.29	0.00	5,284.50
		05/04/20 20 2 P001 CK	2,565.29	0.00	2,719.21
			Per Diem Interest:	0.00	2,719.21
1608	FIDZIUKIEWICZ, TOMASZ	22000			0.00
26	15 SKYVIEW RD	35700	5,644.51	5,983.20	
	UNION, NJ 07083	0	5,644.50	2,823.98	20,096.19
	15 SKYVIEW RD 2	57700 0.00			20,096.19
		02/04/19 19 1 P001 CK	2,798.02	0.00	17,298.17
		05/03/19 19 2 P001 CK	2,798.02	0.00	14,500.15
		08/01/19 19 3 P001 CK	2,965.92	0.00	11,534.23
		11/01/19 19 4 P001 CK	2,823.98	0.00	8,710.25
		02/03/20 20 1 P001 CK	2,846.49	0.00	5,863.76
		05/15/20 20 2 P001 CK	2,846.48	0.00	3,017.28
			Per Diem Interest:	0.00	3,017.28
1608	KODALI, ANILA M & MOSES R	22400			0.00
27	1440 BROOKSIDE DR 00660	36700	5,781.46	6,128.38	
	UNION, NJ 07083	0	5,781.46	2,892.49	20,583.79
	1440 BROOKSIDE DR 2	59100 0.00			20,583.79
		01/22/19 19 1 P001 CK	2,865.91	0.00	17,717.88
		04/23/19 19 2 P001 CK	2,865.91	0.00	14,851.97
		07/24/19 19 3 P001 CK	3,037.89	0.00	11,814.08
		10/21/19 19 4 P001 CK	2,892.49	0.00	8,921.59
		01/23/20 20 1 P001 CK	2,915.55	0.00	6,006.04
		04/30/20 20 2 P001 CK	2,915.55	0.00	3,090.49
			Per Diem Interest:	0.00	3,090.49

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1608	MELO, EMILIA	21400									0.00
28	1432 BROOKSIDE DR	23500							4,392.35	4,655.91	
	UNION, N J	07083 0							4,392.34	2,197.52	15,638.12
	1432 BROOKSIDE DR	2 44900 0.00									15,638.12
			01/28/19	19	1	P001	CK	3748654594	2,177.32	0.00	13,460.80
			04/30/19	19	2	P001	CK	3757198106	2,177.31	0.00	11,283.49
			07/30/19	19	3	P001	CK	3762869566	2,307.97	0.00	8,975.52
			11/04/19	19	4	P001	CK	3768741227	2,197.52	0.00	6,778.00
			01/29/20	20	1	P001	CK	3774333581	2,215.03	0.00	4,562.97
			05/28/20	20	2	P001	CK	3782446713	2,215.03	0.00	2,347.94
									Per Diem Interest:	0.00	2,347.94
1608	YANEZ, CLAUDIO & LISA	22100									0.00
29	1426 BROOKSIDE DR	00672 36100							5,693.43	6,035.05	
	UNION, NJ	07083 0							5,693.41	2,848.45	20,270.34
	1426 BROOKSIDE DR	2 58200 0.00									20,270.34
			02/01/19	19	1	P001	CK		2,822.27	0.00	17,448.07
			04/25/19	19	2	P001	CK		2,822.26	0.00	14,625.81
			07/11/19	19	3	P001	CK		2,991.63	0.00	11,634.18
			10/23/19	19	4	P001	CK		2,848.45	0.00	8,785.73
			01/27/20	20	1	P001	CK		2,871.16	0.00	5,914.57
			04/22/20	20	2	P001	CK		2,871.15	0.00	3,043.42
									Per Diem Interest:	0.00	3,043.42
1608	VAZQUEZ, JOSE L & MARIA D	21500									0.00
30	749 COLONIAL AVE	38300							5,816.00	6,200.96	
	UNION, NJ	07083 0							5,815.99	2,926.75	20,759.70
	1420 BROOKSIDE DR	2 59800 0.00									20,759.70
			10/10/18	19	1	J065	2018 Added	S	33.95	0.00	20,793.65
			02/01/19	19	1	P001	CK		2,899.86	0.00	17,893.79
			10/10/18	19	2	J065	2018 Added	S	33.94	0.00	17,927.73
			05/01/19	19	2	P001	CK		2,899.85	0.00	15,027.88
			08/01/19	19	3	P001	CK		3,073.87	0.00	11,954.01
			11/01/19	19	4	P001	CK		2,926.75	0.00	9,027.26
			01/28/20	20	1	P001	CS		0.01	0.00	9,027.25
			01/28/20	20	1	P001	CK	145	2,950.08	0.00	6,077.17
			04/30/20	20	2	P001	CK	3780794577	2,950.08	0.00	3,127.09
									Per Diem Interest:	0.00	3,127.09
1608	L'HEUREUX, JAMES & JUDITH	22800									0.00
31	1376 BROOKSIDE DR	21700							4,353.22	4,614.43	
	UNION, NJ	07083 0							4,353.22	2,177.94	15,498.81
	1376 BROOKSIDE DR	2 44500 0.00									15,498.81
			02/04/19	19	1	P001	CK		2,157.92	0.00	13,340.89
			04/30/19	19	2	P001	CK		2,157.92	0.00	11,182.97
			08/09/19	19	3	P001	CK		2,287.41	0.00	8,895.56
			11/06/19	19	4	P001	CK		2,177.94	0.00	6,717.62
			02/04/20	20	1	P001	CK		2,195.30	0.00	4,522.32
			05/04/20	20	2	P001	CK		2,195.30	0.00	2,327.02
									Per Diem Interest:	0.00	2,327.02

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1608	KIRK, RICHARD T	20900			0.00
32	1072 LORRAINE AVE	28100	4,793.44	5,081.05	
	UNION, NJ 07083	0	4,793.42	2,398.18	17,066.09
	1072 LORRAINE AVE 2	49000 0.00			17,066.09
		02/06/19 19 1 P001 CK	2,376.14	0.00	14,689.95
		03/25/19 19 2 JHR Homestead Credi	341.16-	0.00	14,348.79
		05/06/19 19 2 P001 CK	2,034.97	0.00	12,313.82
		07/29/19 19 3 P001 CK	2,518.72	0.00	9,795.10
		08/07/19 19 4 JHR Homestead Credi	341.16-	0.00	9,453.94
		11/06/19 19 4 P001 CK 3768983421	2,057.02	0.00	7,396.92
		02/10/20 20 1 P001 CK 3775204943	2,417.30	0.00	4,979.62
		05/05/20 20 2 P001 CK 3781160406	2,417.29	0.00	2,562.33
			Per Diem Interest:	0.00	2,562.33
1608	POMPONEAU, JEAN F & PROVILON,JASMIN	20900			0.00
33	1068 LORRAINE AVE 00660	25100	4,499.96	4,769.98	
	UNION, NJ 07083	0	4,499.94	2,251.35	16,021.23
	1068 LORRAINE AVE 2	46000 0.00			16,021.23
		02/04/19 19 1 P001 CK	2,230.66	0.00	13,790.57
		04/30/19 19 2 P001 CK	2,230.65	0.00	11,559.92
		08/09/19 19 3 P001 CK	2,364.52	0.00	9,195.40
		11/06/19 19 4 P001 CK	2,251.35	0.00	6,944.05
		02/04/20 20 1 P001 CK	2,269.30	0.00	4,674.75
		05/04/20 20 2 P001 CK	2,269.29	0.00	2,405.46
			Per Diem Interest:	0.00	2,405.46
1608	FONSECA, SINARA O	20900			0.00
34	1064 LORRAINE AVE 00660	22400	4,235.83	4,490.00	
	UNION, NJ 07083	0	4,235.82	2,119.21	15,080.86
	1064 LORRAINE AVE 2	43300 0.00			15,080.86
		02/04/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		04/30/19 19 2 P001 CK	2,099.72	0.00	10,881.41
		08/09/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		11/06/19 19 4 P001 CK	2,119.21	0.00	6,536.47
		02/04/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		05/04/20 20 2 P001 CK	2,136.10	0.00	2,264.27
			Per Diem Interest:	0.00	2,264.27
1608	PACHECO, FELIX III & ERIKA	20900			0.00
35	1060 LORRAINE AVE	25800	4,568.43	4,842.56	
	UNION, NJ 07083	0	4,568.43	2,285.61	16,265.03
	1060 LORRAINE AVE 2	46700 0.00			16,265.03
		02/04/19 19 1 P001 CK	2,264.60	0.00	14,000.43
		04/30/19 19 2 P001 CK	2,264.60	0.00	11,735.83
		08/09/19 19 3 P001 CK	2,400.50	0.00	9,335.33
		11/06/19 19 4 P001 CK	2,285.61	0.00	7,049.72
		02/04/20 20 1 P001 CK	2,303.83	0.00	4,745.89
		05/04/20 20 2 P001 CK	2,303.83	0.00	2,442.06
			Per Diem Interest:	0.00	2,442.06

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1608	CASSIDY-BOGAN, YOLANDA	20900			0.00
36	1054 LORRAINE AVE	00660 24700	4,460.83	4,728.49	
	UNION, NJ	07083 0	4,460.82	2,231.78	15,881.92
	1054 LORRAINE AVE	2 45600 0.00			15,881.92
		02/04/19 19 1 P001 CK	2,211.26	0.00	13,670.66
		04/30/19 19 2 P001 CK	2,211.26	0.00	11,459.40
		08/09/19 19 3 P001 CK	2,343.95	0.00	9,115.45
		11/06/19 19 4 P001 CK	2,231.78	0.00	6,883.67
		02/04/20 20 1 P001 CK	2,249.57	0.00	4,634.10
		05/13/20 20 2 P001 CK	2,249.56	0.00	2,384.54
			Per Diem Interest:	0.00	2,384.54
1608	SANCHEZ, JUAN A & MARIN, CLAUDIA M	20900			0.00
37	1052 LORRAINE AVE	24000	4,392.35	4,655.91	
	UNION, NJ	07083 0	4,392.34	2,197.52	15,638.12
	1052 LORRAINE AVE	2 44900 0.00			15,638.12
		02/04/19 19 1 P001 CK	2,177.32	0.00	13,460.80
		04/30/19 19 2 P001 CK	2,177.31	0.00	11,283.49
		08/09/19 19 3 P001 CK	2,307.97	0.00	8,975.52
		11/06/19 19 4 P001 CK	2,197.52	0.00	6,778.00
		02/04/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		05/04/20 20 2 P001 CK	2,215.03	0.00	2,347.94
			Per Diem Interest:	0.00	2,347.94
1608	RODRIGUES, LICINIO & OLINDA	20900			0.00
38	1048 LORRAINE AVE	27100	4,695.60	4,977.36	
	UNION, NJ	07083 0	4,695.60	2,349.24	16,717.80
	1048 LORRAINE AVE	2 48000 0.00			16,717.80
		02/05/19 19 1 P001 CK	2,327.64	0.00	14,390.16
		05/07/19 19 2 P001 CK	2,327.64	0.00	12,062.52
		08/05/19 19 3 P001 CK	2,467.32	0.00	9,595.20
		11/06/19 19 4 P001 CK	2,349.24	0.00	7,245.96
		02/03/20 20 1 P001 CK	2,367.96	0.00	4,878.00
		05/20/20 20 2 P001 CK	2,367.96	0.00	2,510.04
			Per Diem Interest:	0.00	2,510.04
1608	GRITSCHKE, JAMES R & ANNA	20900 VT001			0.00
39	1046 LORRAINE AVE	24400	4,306.48	4,572.39	
	UNION, NJ	07083 0	4,306.47	2,154.59	15,339.93
	1046 LORRAINE AVE	2 45300 500.00			15,339.93
		02/11/19 19 1 P001 CK	2,134.21	0.00	13,205.72
		05/10/19 19 2 P001 CK	2,134.21	0.00	11,071.51
		08/09/19 19 3 P001 CK	2,266.04	0.00	8,805.47
		11/12/19 19 4 P001 CK	2,154.59	0.00	6,650.88
		02/10/20 20 1 P001 CK	2,172.27	0.00	4,478.61
		05/19/20 20 2 P001 CK	2,172.26	0.00	2,306.35
			Per Diem Interest:	0.00	2,306.35

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1608	DE MEOLA, PATRICIA J	20900 VT001			0.00
40	1042 LORRAINE AVE	00660 25000	4,365.18	4,634.61	
	UNION, NJ	07083 0	4,365.16	2,183.96	15,548.91
	1042 LORRAINE AVE	2 45900 500.00			15,548.91
		02/06/19 19 1 P001 CK	2,163.31	0.00	13,385.60
		03/25/19 19 2 JHR Homestead Credi	294.57-	0.00	13,091.03
		05/06/19 19 2 P001 CK 1110	850.00	0.00	12,241.03
		05/06/19 19 2 P001 CK 7370	1,018.73	0.00	11,222.30
		08/07/19 19 3 P001 CK	2,296.88	0.00	8,925.42
		06/07/19 19 4 P001 CK Wire	0.82	0.00	8,924.60
		08/07/19 19 4 JHR Homestead Credi	294.58-	0.00	8,630.02
		11/06/19 19 4 P001 CK	1,888.56	0.00	6,741.46
		02/07/20 20 1 P001 CK	2,201.87	0.00	4,539.59
		05/05/20 20 2 P001 CK 7530	1,501.86	0.00	3,037.73
		05/05/20 20 2 P001 CK 1202	700.00	0.00	2,337.73
			Per Diem Interest:	0.00	2,337.73
1608	MORALES, JACQUELINE	20900			0.00
41	1034 LORRAINE AVE	42600	6,211.90	6,584.64	
	UNION, NJ	07083 0	6,211.88	3,107.85	22,116.27
	1034 LORRAINE AVE	2 63500 0.00			22,116.27
		02/04/19 19 1 P001 CK	3,079.28	0.00	19,036.99
		04/30/19 19 2 P001 CK	3,079.27	0.00	15,957.72
		08/09/19 19 3 P001 CK	3,264.06	0.00	12,693.66
		09/30/19 19 4 P001 CK	3,107.85	0.00	9,585.81
		02/04/20 20 1 P001 CK	3,132.62	0.00	6,453.19
		05/04/20 20 2 P001 CK	3,132.61	0.00	3,320.58
			Per Diem Interest:	0.00	3,320.58
1608	PATEL, CHANDRAHAS, J & HASUMATI C	20900			0.00
42	1032 LORRAINE AVE	26800	4,666.26	4,946.26	
	UNION, N.J.	07083 0	4,666.25	2,334.55	16,613.32
	1032 LORRAINE AVE	2 47700 0.00			16,613.32
		01/28/19 19 1 P001 CK	2,313.10	0.00	14,300.22
		04/24/19 19 2 P001 CK	2,313.09	0.00	11,987.13
		08/05/19 19 3 P001 CK	2,451.90	0.00	9,535.23
		10/30/19 19 4 P001 CK	2,334.55	0.00	7,200.68
		01/30/20 20 1 P001 CK	2,353.16	0.00	4,847.52
		05/27/20 20 2 P001 CK	2,353.16	0.00	2,494.36
			Per Diem Interest:	0.00	2,494.36
1608	BROWNBRIDGE, SHELLY	20900			0.00
43	1030 LORRAINE AVE	28500	4,832.56	5,122.54	
	UNION, N.J.	07083 0	4,832.55	2,417.75	17,205.40
	1030 LORRAINE AVE	2 49400 0.00			17,205.40
		02/11/19 19 1 P001 CK 3749804848	2,395.53	0.00	14,809.87
		05/13/19 19 2 P001 CK 3758012746	2,395.53	9.37	12,414.34
		08/09/19 19 3 P001 CK 3763489944	2,539.29	0.00	9,875.05
		11/11/19 19 4 P001 CK 3769248338	2,417.75	0.00	7,457.30
		02/10/20 20 1 P001 CK 3775233684	2,437.03	0.00	5,020.27

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1608	43	BROWNBRIDGE, SHELLY		Continued			
		05/08/20 20 2 P001 CK		3781402293	2,437.02	0.00	2,583.25
					Per Diem Interest:	0.00	2,583.25
1608	PRATS, RENE & ALICE	20900					0.00
44	1028 LORRAINE AVE	21500			4,147.79	4,396.67	
	UNION, N J	07083 0			4,147.78	2,075.15	14,767.39
	1028 LORRAINE AVE	2 42400	0.00				14,767.39
		05/01/19 19 1 P001 CS			0.00	92.52	14,767.39
		05/01/19 19 1 P001 CS			1,300.00	0.00	13,467.39
		05/01/19 19 1 P001 CK	5111		756.09	0.00	12,711.30
		05/01/19 19 2 P001 CK	5111		243.91	0.00	12,467.39
		07/19/19 19 2 P001 CK			1,812.17	38.17	10,655.22
		08/05/19 19 3 P001 CK			2,179.47	0.00	8,475.75
		11/01/19 19 4 P001 CK			2,075.15	0.00	6,400.60
		02/03/20 20 1 P001 CK			2,091.70	0.00	4,308.90
		05/01/20 20 2 P001 CK		3780899208	2,091.70	0.00	2,217.20
					Per Diem Interest:	0.00	2,217.20
1608	LONDINO, JOSEPH M & DIANE M	20900					0.00
46	1016 LORRAINE AVE	01530 24100			4,339.64	4,728.77	
	UNION, NJ	07083 0			4,339.62	2,264.91	15,672.94
	1016 LORRAINE AVE	2 45000	0.00				15,672.94
		02/06/19 19 1 P001 CK			2,119.67	0.00	13,553.27
		05/01/19 19 2 P001 CK			2,119.66	0.00	11,433.61
		08/01/19 19 3 P001 CK			2,375.61	0.00	9,058.00
		11/01/19 19 4 P001 CK			2,264.91	0.00	6,793.09
		02/13/20 20 1 P001 CK			2,219.97	0.00	4,573.12
		05/05/20 20 2 P001 CK			2,219.96	0.00	2,353.16
					Per Diem Interest:	0.00	2,353.16
1608	MCPHERSON, MOSES K & ALLISON C	20900					0.00
47	1012 LORRAINE AVE	00660 28600			4,842.34	5,132.91	
	UNION, NJ	07083 0			4,842.34	2,422.65	17,240.24
	1012 LORRAINE AVE	2 49500	0.00				17,240.24
		02/04/19 19 1 P001 CK			2,400.38	0.00	14,839.86
		04/30/19 19 2 P001 CK			2,400.38	0.00	12,439.48
		08/09/19 19 3 P001 CK			2,544.43	0.00	9,895.05
		11/06/19 19 4 P001 CK			2,422.65	0.00	7,472.40
		02/04/20 20 1 P001 CK			2,441.96	0.00	5,030.44
		05/04/20 20 2 P001 CK			2,441.96	0.00	2,588.48
					Per Diem Interest:	0.00	2,588.48
1608	REYNOLDS, KAHREEF-REYNOLDS, MICHAEL	21200					0.00
48	1008 LORRAINE AVE	30400			5,047.78	5,350.66	
	UNION, NJ	07083 0			5,047.77	2,525.43	17,971.64
	1008 LORRAINE AVE	2 51600	0.00				17,971.64
		02/04/19 19 1 P001 CK			2,502.22	0.00	15,469.42
		03/25/19 19 2 JHR	Homestead Credi		158.73-	0.00	15,310.69
		04/30/19 19 2 P001 CK			2,343.48	0.00	12,967.21

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1608	48	REYNOLDS, KAHREEF-REYNOLDS, MICHAEL Continued								
			08/09/19	19	3	P001	CK	2,652.37	0.00	10,314.84
			11/06/19	19	4	P001	CK	2,525.43	0.00	7,789.41
			02/04/20	20	1	P001	CK	2,545.56	0.00	5,243.85
			05/04/20	20	2	P001	CK	2,545.56	0.00	2,698.29
								Per Diem Interest:	0.00	2,698.29
1608	MONE BIA CORP.	34400								0.00
49	177 PARKSIDE DR	60800						9,312.95	9,871.77	
	UNION, NJ	07083 0						9,312.93	4,659.33	33,156.98
	1401 MORRIS AVE	4A 95200 0.00								33,156.98
			02/13/19	19	1	P001	CK	4,616.49	0.00	28,540.49
			05/10/19	19	2	P001	CK	4,616.48	0.00	23,924.01
			08/09/19	19	3	P001	CK	4,893.52	0.00	19,030.49
			11/07/19	19	4	P001	CK	4,659.33	0.00	14,371.16
			02/11/20	20	1	P001	CK	4,696.46	0.00	9,674.70
			05/28/20	20	2	P001	CK	4,696.45	0.00	4,978.25
								Per Diem Interest:	0.00	4,978.25
1609	GEIGER, JORDAN M	22300								0.00
1	1027 AZALEA RD	00660 31200						5,233.64	5,547.69	
	UNION, NJ	07083 0						5,233.64	2,618.42	18,633.39
	1027 AZALEA RD	2 53500 0.00								18,633.39
			02/04/19	19	1	P001	CK	2,594.35	0.00	16,039.04
			03/25/19	19	2	JHR	Homestead Credi	314.00-	0.00	15,725.04
			04/30/19	19	2	P001	CK	2,280.35	0.00	13,444.69
			08/09/19	19	3	P001	CK	2,750.04	0.00	10,694.65
			08/07/19	19	4	JHR	Homestead Credi	314.01-	0.00	10,380.64
			11/06/19	19	4	P001	CK	2,304.41	0.00	8,076.23
			02/04/20	20	1	P001	CK	2,639.29	0.00	5,436.94
			05/04/20	20	2	P001	CK	2,639.29	0.00	2,797.65
								Per Diem Interest:	0.00	2,797.65
1609	SIMMONDS, GARTH & KARTUMU	23100								0.00
2	1023 AZALEA RD	41900						6,358.64	6,740.17	
	UNION, NJ	07083 0						6,358.62	3,181.26	22,638.69
	1023 AZALEA RD	2 65000 0.00								22,638.69
			02/04/19	19	1	P001	CK	2,670.59	0.00	19,968.10
			04/30/19	19	1	P001	CK	481.43	9.52	19,486.67
			04/30/19	19	2	P001	CK	2,661.06	0.00	16,825.61
			08/09/19	19	2	P001	CK	490.95	10.69	16,334.66
			08/09/19	19	3	P001	CK	2,839.52	0.00	13,495.14
			11/06/19	19	3	P001	CK	501.64	10.59	12,993.50
			11/06/19	19	4	P001	CK	2,669.03	0.00	10,324.47
			02/04/20	19	4	P001	CK	512.23	10.59	9,812.24
			02/04/20	20	1	P001	CK	2,683.80	0.00	7,128.44
			05/04/20	20	1	P001	CK	522.82	10.80	6,605.62
			05/04/20	20	2	P001	CK	2,672.99	0.00	3,932.63
								Per Diem Interest:	8.54	3,941.17

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
1609	VALENTIN, ISMAEL - ABREU, CLARITZA	20900				0.00
3	1019 AZALEA RD	00672	31000	5,077.12	5,381.77	
	UNION, NJ	07083	0	5,077.12	2,540.12	18,076.13
	1019 AZALEA RD	2	51900 0.00			18,076.13
		02/01/19 19 1	P001 CK	2,516.76	0.00	15,559.37
		04/25/19 19 2	P001 CK	2,516.76	0.00	13,042.61
		07/11/19 19 3	P001 CK	2,667.79	0.00	10,374.82
		10/23/19 19 4	P001 CK	2,540.12	0.00	7,834.70
		01/27/20 20 1	P001 CK	2,560.36	0.00	5,274.34
		04/22/20 20 2	P001 CK	2,560.36	0.00	2,713.98
				Per Diem Interest:	0.00	2,713.98
1609	WROBLEWSKI, MARY	22400	VT001			0.00
4	1011 AZALEA RD	28000		4,805.39	5,226.23	
	UNION, NJ	07083	0	4,805.38	2,404.19	17,241.19
	1011 AZALEA RD	2	50400 250.00			17,241.19
		02/06/19 19 1	P001 CK	2,381.53	0.00	14,859.66
		05/03/19 19 2	P001 CK	2,381.52	0.00	12,478.14
		08/08/19 19 3	P001 CK	2,528.19	0.00	9,949.95
		11/12/19 19 4	P001 CK	2,404.19	0.00	7,545.76
		02/10/20 20 1	P001 CK	2,423.86	0.00	5,121.90
		05/19/20 20 2	P001 CK	2,423.86	0.00	2,698.04
				Per Diem Interest:	0.00	2,698.04
1609	MOUTIS, NICKOLAS	21800				0.00
5	1007 AZALEA RD	27300		4,803.22	5,091.43	
	UNION, NJ	07083	0	4,803.20	2,403.07	17,100.92
	1007 AZALEA RD	2	49100 0.00			17,100.92
		01/31/19 19 1	P001 CK	2,380.99	0.00	14,719.93
		03/25/19 19 2	JHR Homestead Credi	341.85-	0.00	14,378.08
		05/02/19 19 2	P001 CK	2,039.13	0.00	12,338.95
		06/17/19 19 3	P001 CK	2,523.86	0.00	9,815.09
		08/07/19 19 4	JHR Homestead Credi	341.86-	0.00	9,473.23
		11/06/19 19 4	P001 CK	2,061.21	0.00	7,412.02
		02/04/20 20 1	P001 CK	2,422.23	0.00	4,989.79
		05/04/20 20 2	P001 CK 3781118323	2,422.22	0.00	2,567.57
				Per Diem Interest:	0.00	2,567.57
1609	SIEGEL, MARTIN & EDNA	22000				0.00
6	19 INTREPID PL	46100		6,661.89	7,061.63	
	JERSEY CITY, NJ	07305	0	6,661.88	3,332.98	23,718.38
	1465 MORRIS AVE	2	68100 0.00			23,718.38
		12/07/18 19 1	P001 CK	1,100.78	0.00	22,617.60
		01/04/19 19 1	P001 CK	1,100.78	0.00	21,516.82
		01/29/19 19 1	P001 CK	1,100.78	0.00	20,416.04
		03/07/19 19 2	P001 CK	1,100.78	0.00	19,315.26
		03/28/19 19 2	P001 CK	1,100.78	0.00	18,214.48
		04/26/19 19 2	P001 CK	1,100.78	0.00	17,113.70
		06/10/19 19 3	P001 CK	1,100.00	0.00	16,013.70
		06/21/19 19 3	P001 CK	1,200.00	0.00	14,813.70

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code Description		Principal	Interest	Balance
1609 6	SIEGEL, MARTIN & EDNA		Continued			
		07/22/19 19 3 P001 CK		1,200.51	0.00	13,613.19
		08/30/19 19 4 P001 CK		1,110.99	0.00	12,502.20
		09/30/19 19 4 P001 CK		1,110.99	0.00	11,391.21
		10/24/19 19 4 P001 CK		1,111.00	0.00	10,280.21
		12/05/19 20 1 P001 CK		1,119.85	0.00	9,160.36
		12/19/19 20 1 P001 CK	826	1,119.85	0.00	8,040.51
		01/17/20 20 1 P001 CK		1,119.85	0.00	6,920.66
		02/27/20 20 2 P001 CK		1,119.85	0.00	5,800.81
		03/31/20 20 2 P001 CK		1,119.85	0.00	4,680.96
		05/01/20 20 2 P001 CK		1,119.84	0.00	3,561.12
		06/10/20 20 3 P001 CK		1,200.00	0.00	2,361.12
		06/19/20 20 3 P001 CK		1,200.00	0.00	1,161.12
				Per Diem Interest:	0.00	1,161.12
1609	MONGIOVE, FRANKLIN		22500			0.00
7	653 E 14TH ST APT 6C	00672	27500	4,891.26	5,184.76	
	NEW YORK, NY	10009	0	4,891.24	2,447.12	17,414.38
	1461 MORRIS AVE	2	50000 0.00			17,414.38
		01/28/19 19 1 P001 CK	3748776787	2,424.63	0.00	14,989.75
		05/03/19 19 2 P001 CK	3757450932	2,424.62	0.00	12,565.13
		07/05/19 19 3 P001 CK		2,570.13	0.00	9,995.00
		10/28/19 19 4 P001 CK	3768265166	2,447.12	0.00	7,547.88
		01/21/20 20 1 P001 CK	3773774673	2,466.63	0.00	5,081.25
		04/22/20 20 2 P001 CK		2,466.62	0.00	2,614.63
				Per Diem Interest:	0.00	2,614.63
1609	WANG, DARRIN & GOHARD, YUSUN		20000			0.00
8	1060 SADDLEBROOK RD	00660	27500	4,646.70	4,925.52	
	MOUNTAINSIDE, NJ	07092	0	4,646.68	2,324.77	16,543.67
	1453 MORRIS AVE	2	47500 0.00			16,543.67
		02/04/19 19 1 P001 CK		2,303.40	0.00	14,240.27
		04/30/19 19 2 P001 CK		2,303.39	0.00	11,936.88
		08/09/19 19 3 P001 CK		2,441.62	0.00	9,495.26
		11/06/19 19 4 P001 CK		2,324.77	0.00	7,170.49
		02/04/20 20 1 P001 CK		2,343.30	0.00	4,827.19
		05/04/20 20 2 P001 CK		2,343.29	0.00	2,483.90
				Per Diem Interest:	0.00	2,483.90
1609	ERDMAN, D. RICHARD		20000			0.00
9	1004 NORTON RD		28200	4,715.17	4,998.10	
	UNION, N J	07083	0	4,715.17	2,359.03	16,787.47
	1004 NORTON RD	2	48200 0.00			16,787.47
		07/16/19 19 1 P001 CK		16.34	192.83	16,771.13
		01/08/20 19 1 P001 CK		2,321.00	190.32	14,450.13
		07/16/19 19 2 P001 CK		0.00	87.65	14,450.13
		01/08/20 19 2 P001 CK		2,337.34	191.66	12,112.79
		01/08/20 19 3 P001 CK		2,477.60	184.58	9,635.19
		12/31/19 19 4 J076		614.22	0.00	10,249.41
		01/08/20 19 4 P005 CK		614.22	42.98	9,635.19

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1609	9 ERDMAN, D. RICHARD		Continued				
		01/08/20 19 4 P001	CK		1,632.02	69.59	8,003.17
		07/02/20 19 4 P001	CK		727.01	62.52	7,276.16
		07/02/20 20 1 P001	CK		2,377.83	177.15	4,898.33
		07/02/20 20 2 P001	CK		2,377.83	70.15	2,520.50
				Per Diem Interest:		0.00	2,520.50
1609	CALLEJAS, KHRIS & CHANCY		22400				0.00
11.01	1010 NORTON RD	00660	28200		4,949.95	5,246.97	
	UNION, NJ	07083	0		4,949.94	2,476.49	17,623.35
	1010 NORTON RD	2	50600	0.00			17,623.35
		02/04/19 19 1 P001	CK		2,453.72	0.00	15,169.63
		04/30/19 19 2 P001	CK		2,453.72	0.00	12,715.91
		08/09/19 19 3 P001	CK		2,600.97	0.00	10,114.94
		11/06/19 19 4 P001	CK		2,476.49	0.00	7,638.45
		02/04/20 20 1 P001	CK		2,496.23	0.00	5,142.22
		05/04/20 20 2 P001	CK		2,496.22	0.00	2,646.00
				Per Diem Interest:		0.00	2,646.00
1609	DUSMAN, JANET		20900				0.00
12	1014 NORTON RD		22800		4,274.96	4,531.48	
	UNION, NJ	07083	0		4,274.95	2,138.78	15,220.17
	1014 NORTON RD	2	43700	0.00			15,220.17
		01/29/19 19 1 P001	CK		2,119.13	0.00	13,101.04
		03/25/19 19 2 JHR	Homestead Credi		304.26-	0.00	12,796.78
		04/29/19 19 2 P001	CK		1,814.86	0.00	10,981.92
		07/29/19 19 3 P001	CK		2,246.29	0.00	8,735.63
		08/07/19 19 4 JHR	Homestead Credi		304.26-	0.00	8,431.37
		10/28/19 19 4 P001	CK		1,834.52	0.00	6,596.85
		02/06/20 20 1 P001	CK		2,155.83	0.00	4,441.02
		05/05/20 20 2 P001	CK		2,155.83	0.00	2,285.19
				Per Diem Interest:		0.00	2,285.19
1609	QUAGLIETTA, MICHELE & JOSEPHINE		20900				0.00
13	1018 NORTON RD		26900		4,676.05	4,956.62	
	UNION, N.J.	07083	0		4,676.03	2,339.44	16,648.14
	1018 NORTON RD	2	47800	0.00			16,648.14
		02/07/19 19 1 P001	CS		1,300.00	0.00	15,348.14
		02/07/19 19 1 P001	CK 831		1,017.95	0.00	14,330.19
		03/25/19 19 2 JHR	Homestead Credi		332.80-	0.00	13,997.39
		05/08/19 19 2 P001	CS		1,000.00	0.00	12,997.39
		05/08/19 19 2 P001	CK		985.14	0.00	12,012.25
		08/05/19 19 3 P001	CS		1,000.00	0.00	11,012.25
		08/05/19 19 3 P001	CK 870		1,457.04	0.00	9,555.21
		08/07/19 19 4 JHR	Homestead Credi		332.81-	0.00	9,222.40
		11/06/19 19 4 P001	CK		2,006.63	0.00	7,215.77
		11/06/19 20 1 P001	CK		0.18	0.00	7,215.59
		02/03/20 20 1 P001	CS		1,000.00	0.00	6,215.59
		02/03/20 20 1 P001	CK 907		1,357.92	0.00	4,857.67
		02/03/20 20 2 P001	CK 907		0.18	0.00	4,857.49

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1609	13	QUAGLIETTA, MICHELE & JOSEPHINE	Continued								
				05/21/20	20	2	P001	CK	2,357.91	0.00	2,499.58
				05/21/20	20	3	P001	CK	0.18	0.00	2,499.40
									Per Diem Interest:	0.00	2,499.40
1609	WANDEL, FREDERICK		20900								0.00
14	1020 NORTON RD		42200						6,172.76	6,543.16	
	UNION, NJ	07083	0						6,172.76	3,088.26	21,976.94
	1020 NORTON RD	2	63100	0.00							21,976.94
				04/26/19	19	1	P001	CK	3,059.88	94.62	18,917.06
				03/25/19	19	2	JHR	Homestead Credi	293.03-	0.00	18,624.03
				08/22/19	19	2	P001	CK	2,766.85	107.31	15,857.18
				08/22/19	19	3	P001	CK	0.00	34.06	15,857.18
				11/22/19	19	3	P001	CK	3,243.50	145.96	12,613.68
				08/07/19	19	4	JHR	Homestead Credi	293.04-	0.00	12,320.64
				11/22/19	19	4	P001	CK	0.00	29.35	12,320.64
				02/06/20	19	4	P001	CK	2,795.22	102.03	9,525.42
				04/07/20	20	1	P001	CK	3,112.88	70.67	6,412.54
				06/05/20	20	2	P001	CK	3,112.88	38.75	3,299.66
									Per Diem Interest:	0.00	3,299.66
1609	SCHRAM, STACEY R		20900	SC001							0.00
15	1026 NORTON RD		37000						5,539.08	6,003.95	
	UNION, NJ	07083	0						5,539.06	2,771.27	19,853.36
	1026 NORTON RD	2	57900	250.00							19,853.36
				02/07/19	19	1	P001	CK	2,745.22	0.00	17,108.14
				03/25/19	19	2	JHR	Homestead Credi	390.62-	0.00	16,717.52
				05/08/19	19	2	P001	CK	2,354.59	0.00	14,362.93
				08/09/19	19	3	P001	CK	2,913.71	0.00	11,449.22
				08/07/19	19	4	JHR	Homestead Credi	390.63-	0.00	11,058.59
				11/06/19	19	4	P001	CK	2,380.64	0.00	8,677.95
				02/07/20	20	1	P001	CK	2,793.86	0.00	5,884.09
				05/05/20	20	2	P001	CK	2,793.85	0.00	3,090.24
									Per Diem Interest:	0.00	3,090.24
1609	MEIER, MAYA		20500								0.00
16	1466 BROOKSIDE DR		25600						4,509.74	4,780.35	
	UNION, N J	07083	0						4,509.73	2,256.24	16,056.06
	1466 BROOKSIDE DR	2	46100	0.00							16,056.06
				02/05/19	19	1	P001	CK	2,235.51	0.00	13,820.55
				03/25/19	19	2	JHR	Homestead Credi	320.97-	0.00	13,499.58
				05/03/19	19	2	P001	CK	1,914.53	0.00	11,585.05
				08/07/19	19	3	P001	CK	2,369.66	0.00	9,215.39
				08/07/19	19	4	JHR	Homestead Credi	320.97-	0.00	8,894.42
				11/07/19	19	4	P001	CK	1,935.27	0.00	6,959.15
				02/07/20	20	1	P001	CK	2,274.23	0.00	4,684.92
				05/15/20	20	2	P001	CK	2,274.23	0.00	2,410.69
									Per Diem Interest:	0.00	2,410.69

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1609	BROCHU, RUTH ESTATE OF	21500			0.00
17	1470 BROOKSIDE DR	25300	4,578.21	4,852.93	
	UNION, N.J.	07083 0	4,578.21	2,290.50	16,299.85
	1470 BROOKSIDE DR	2 46800 0.00			16,299.85
		02/13/19 19 1 P001 CK	0.00	13.62	16,299.85
		03/14/19 19 1 P001 CK	0.00	35.18	16,299.85
		04/16/19 19 1 P001 CK	39.74	36.31	16,260.11
		06/17/19 19 1 P001 CK	279.79	68.01	15,980.32
		07/10/19 19 1 P001 CK	251.48	22.42	15,728.84
		08/14/19 19 1 P001 CK	416.91	28.87	15,311.93
		09/16/19 19 1 P001 CK	104.70	20.50	15,207.23
		10/09/19 19 1 P001 CK	432.71	13.53	14,774.52
		11/13/19 19 1 P001 CK	294.13	12.65	14,480.39
		12/11/19 19 1 P001 CK	396.18	6.30	14,084.21
		01/09/20 19 1 P001 CK	53.81	0.00	14,030.40
		06/17/19 19 2 P001 CK	0.00	52.20	14,030.40
		07/10/19 19 2 P001 CK	0.00	26.10	14,030.40
		08/14/19 19 2 P001 CK	0.00	38.58	14,030.40
		09/16/19 19 2 P001 CK	0.00	36.31	14,030.40
		10/09/19 19 2 P001 CK	0.00	26.10	14,030.40
		11/13/19 19 2 P001 CK	0.00	38.58	14,030.40
		12/11/19 19 2 P001 CK	0.00	31.77	14,030.40
		01/09/20 19 2 P001 CK	148.67	31.77	13,881.73
		02/13/20 19 2 P001 CK	370.26	36.05	13,511.47
		03/12/20 19 2 P001 CK	873.05	25.38	12,638.42
		06/12/20 19 2 P001 CK	877.47	39.05	11,760.95
		08/14/19 19 3 P001 CK	0.00	15.64	11,760.95
		09/16/19 19 3 P001 CK	0.00	38.49	11,760.95
		10/09/19 19 3 P001 CK	0.00	27.66	11,760.95
		11/13/19 19 3 P001 CK	0.00	40.90	11,760.95
		12/11/19 19 3 P001 CK	0.00	33.68	11,760.95
		01/09/20 19 3 P001 CK	0.00	33.68	11,760.95
		02/13/20 19 3 P001 CK	0.00	40.90	11,760.95
		03/12/20 19 3 P001 CK	0.00	34.88	11,760.95
		06/12/20 19 3 P001 CK	2,405.64	107.05	9,355.31
		11/13/19 19 4 P001 CK	0.00	13.74	9,355.31
		12/11/19 19 4 P001 CK	0.00	32.07	9,355.31
		01/09/20 19 4 P001 CK	0.00	32.07	9,355.31
		02/13/20 19 4 P001 CK	0.00	38.94	9,355.31
		03/12/20 19 4 P001 CK	0.00	33.21	9,355.31
		06/12/20 19 4 P001 CK	2,290.50	101.93	7,064.81
		02/13/20 20 1 P001 CK	0.00	13.85	7,064.81
		03/12/20 20 1 P001 CK	0.00	33.48	7,064.81
		06/12/20 20 1 P001 CK	154.44	102.74	6,910.37
		06/12/20 20 2 P001 CK	0.00	46.18	6,910.37
		Per Diem Interest:		69.18	6,979.55

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1609	LEIRO, JOSE M	24400			0.00
18	1480 BROOKSIDE DR	00660 29400	5,262.99	5,578.79	
	UNION, NJ	07083 0	5,262.99	2,633.10	18,737.87
	1480 BROOKSIDE DR	2 53800 0.00			18,737.87
		02/04/19 19 1 P001 CK	2,608.90	0.00	16,128.97
		04/30/19 19 2 P001 CK	2,608.90	0.00	13,520.07
		08/09/19 19 3 P001 CK	2,765.45	0.00	10,754.62
		11/06/19 19 4 P001 CK	2,633.10	0.00	8,121.52
		02/04/20 20 1 P001 CK	2,654.09	0.00	5,467.43
		05/04/20 20 2 P001 CK	2,654.09	0.00	2,813.34
		Per Diem Interest:	0.00		2,813.34
1610	DEBRAH, STEPHEN K	18000			0.00
1	1526 BROOKSIDE DR	00660 26900	4,392.35	4,655.91	
	UNION, NJ	07083 0	4,392.34	2,197.52	15,638.12
	1526 BROOKSIDE DR	2 44900 0.00			15,638.12
		02/04/19 19 1 P001 CK	2,177.32	0.00	13,460.80
		04/30/19 19 2 P001 CK	2,177.31	0.00	11,283.49
		08/09/19 19 3 P001 CK	2,307.97	0.00	8,975.52
		11/06/19 19 4 P001 CK	2,197.52	0.00	6,778.00
		02/04/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		05/04/20 20 2 P001 CK	2,215.03	0.00	2,347.94
		Per Diem Interest:	0.00		2,347.94
1610	CAMPANHA,ALOISIO & SELMA-CAMPANHA,S	18000			0.00
2	1520 BROOKSIDE DR	05685 35800	5,262.99	5,578.79	
	UNION, NJ	07083 0	5,262.99	2,633.10	18,737.87
	1520 BROOKSIDE DR	2 53800 0.00			18,737.87
		01/29/19 19 1 P001 CK	2,608.90	0.00	16,128.97
		04/24/19 19 2 P001 CK	2,608.90	0.00	13,520.07
		07/24/19 19 3 P001 CK	2,765.45	0.00	10,754.62
		10/29/19 19 4 P001 CK	2,633.10	0.00	8,121.52
		01/27/20 20 1 P001 CK	2,654.09	0.00	5,467.43
		05/06/20 20 2 P001 CK	2,654.09	0.00	2,813.34
		Per Diem Interest:	0.00		2,813.34
1610	CESPEDES, HAROLD & CYNTHIA L	20200			0.00
3.01	1516 BROOKSIDE DR	00672 33000	5,204.29	5,516.58	
	UNION, NJ	07083 0	5,204.29	2,603.74	18,528.90
	1516 BROOKSIDE DR	2 53200 0.00			18,528.90
		02/01/19 19 1 P001 CK	2,579.80	0.00	15,949.10
		04/25/19 19 2 P001 CK	2,579.80	0.00	13,369.30
		07/11/19 19 3 P001 CK	2,734.62	0.00	10,634.68
		10/23/19 19 4 P001 CK	2,603.74	0.00	8,030.94
		01/27/20 20 1 P001 CK	2,624.49	0.00	5,406.45
		04/22/20 20 2 P001 CK	2,624.49	0.00	2,781.96
		Per Diem Interest:	0.00		2,781.96

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1610	PHILLIPS, STANLEY & NONA	20400			0.00
3.02	1512 BROOKSIDE DR	52200	7,102.10	7,528.26	
	UNION, NJ 07083	0	7,102.09	3,553.23	25,285.68
	1512 BROOKSIDE DR 2	72600 0.00			25,285.68
		02/06/19 19 1 P001 CK	3,520.56	0.00	21,765.12
		05/02/19 19 2 P001 CK	3,520.55	0.00	18,244.57
		07/25/19 19 3 P001 CK	3,731.82	0.00	14,512.75
		10/23/19 19 4 P001 CK	3,553.23	0.00	10,959.52
		01/27/20 20 1 P001 CK	3,581.54	0.00	7,377.98
		05/13/20 20 2 P001 CK	3,581.54	0.00	3,796.44
			Per Diem Interest:	0.00	3,796.44
1610	VIEIRA, RONALD G	20700			0.00
4	1508 BROOKSIDE DR 00597	28900	4,852.13	5,143.27	
	UNION, NJ 07083	0	4,852.12	2,427.55	17,275.07
	1508 BROOKSIDE DR 2	49600 0.00			17,275.07
		02/06/19 19 1 P001 CK	2,405.23	0.00	14,869.84
		04/29/19 19 2 P001 CK	2,405.23	0.00	12,464.61
		07/30/19 19 3 P001 CK	2,549.56	0.00	9,915.05
		10/28/19 19 4 P001 CK	2,427.55	0.00	7,487.50
		01/27/20 20 1 P001 CK	2,446.90	0.00	5,040.60
		05/13/20 20 2 P001 CK	2,446.89	0.00	2,593.71
			Per Diem Interest:	0.00	2,593.71
1610	FOWLIN, KENRICK	21000			0.00
5	1504 BROOKSIDE DR 00660	40100	5,977.12	6,335.77	
	UNION, NJ 07083	0	5,977.10	2,990.38	21,280.37
	1504 BROOKSIDE DR 2	61100 0.00			21,280.37
		02/04/19 19 1 P001 CK	2,962.90	0.00	18,317.47
		04/30/19 19 2 P001 CK	2,962.89	0.00	15,354.58
		08/09/19 19 3 P001 CK	3,140.69	0.00	12,213.89
		11/06/19 19 4 P001 CK	2,990.38	0.00	9,223.51
		02/04/20 20 1 P001 CK	3,014.22	0.00	6,209.29
		05/04/20 20 2 P001 CK	3,014.21	0.00	3,195.08
			Per Diem Interest:	0.00	3,195.08
1610	ANYAKOHA, CHINYERE	22600			0.00
6	1500 BROOKSIDE DR 00672	26200	4,773.87	5,060.32	
	UNION, NJ 07083	0	4,773.85	2,388.39	16,996.43
	1500 BROOKSIDE DR 2	48800 0.00			16,996.43
		02/01/19 19 1 P001 CK	2,366.44	0.00	14,629.99
		04/25/19 19 2 P001 CK	2,366.43	0.00	12,263.56
		07/11/19 19 3 P001 CK	2,508.44	0.00	9,755.12
		10/23/19 19 4 P001 CK	2,388.39	0.00	7,366.73
		01/27/20 20 1 P001 CK	2,407.43	0.00	4,959.30
		04/22/20 20 2 P001 CK	2,407.42	0.00	2,551.88
			Per Diem Interest:	0.00	2,551.88

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1610	JONES, ALEXANDER & MARIA C	21800								0.00
7	1496 BROOKSIDE DR	44700						6,505.38	6,895.72	
	UNION, NJ	07083 0						6,505.36	3,254.67	23,161.13
	1496 BROOKSIDE DR	2 66500 0.00								23,161.13
			02/04/19	19	1	P001	CK	3,224.76	0.00	19,936.37
			04/30/19	19	2	P001	CK	3,224.75	0.00	16,711.62
			08/09/19	19	3	P001	CK	3,418.27	0.00	13,293.35
			11/06/19	19	4	P001	CK	3,254.67	0.00	10,038.68
			02/04/20	20	1	P001	CK	3,280.62	0.00	6,758.06
			05/04/20	20	2	P001	CK	3,280.61	0.00	3,477.45
								Per Diem Interest:	0.00	3,477.45
1610	RECCHIA, ANTHONY JR & BARBARA	22000								0.00
8	1008 AZALEA RD	37200						5,791.25	6,138.75	
	UNION, N.J.	07083 0						5,791.23	2,897.40	20,618.63
	1008 AZALEA RD	2 59200 0.00								20,618.63
			02/01/19	19	1	P001	CK	2,870.76	0.00	17,747.87
			05/02/19	19	2	P001	CK	2,870.75	0.00	14,877.12
			08/02/19	19	3	P001	CK	3,043.03	0.00	11,834.09
			06/07/19	19	4	P001	CK Wire	3.14	0.00	11,830.95
			11/07/19	19	4	P001	CK	2,894.26	0.00	8,936.69
			02/10/20	20	1	P001	CK	2,920.49	0.00	6,016.20
			05/01/20	20	2	P001	CR 3780913034	2,920.48	0.00	3,095.72
								Per Diem Interest:	0.00	3,095.72
1610	REBIMBAS,MANUEL-SOUSA,JOAQUIM	21800								0.00
9	1477 MORRIS AVE	35500						5,605.38	6,500.67	
	UNION, N J	07083 0						5,605.37	2,804.40	20,515.82
	1477 MORRIS AVE	4A 57300 0.00								20,515.82
			02/06/19	19	1	P001	CK	2,778.62	0.00	17,737.20
			05/08/19	19	2	P001	CS	1,000.00	0.00	16,737.20
			05/08/19	19	2	P001	CK 144	1,778.62	0.00	14,958.58
			07/29/19	19	3	P001	CS	2,945.37	0.00	12,013.21
			11/04/19	19	4	P001	CK	2,804.40	0.00	9,208.81
			02/06/20	20	1	P001	CK	2,826.76	0.00	6,382.05
			05/21/20	20	2	P001	CK	2,826.75	0.00	3,555.30
								Per Diem Interest:	0.00	3,555.30
1610	FLORIM, FABIANA C	22600 SC001								0.00
10	1481 MORRIS AVENUE	35600						5,568.43	5,910.05	
	UNION, N.J.	07083 0						5,568.41	2,785.95	19,832.84
	1481 MORRIS AVE	2 58200 500.00								19,832.84
			01/23/19	19	1	P001	CK	2,759.77	0.00	17,073.07
			04/30/19	19	2	P001	CK	2,759.76	0.00	14,313.31
			08/28/19	19	3	P001	CK	2,900.84	28.29	11,412.47
			10/30/19	19	3	P001	CK	28.29	0.88	11,384.18
			10/30/19	19	4	P001	CK	2,756.78	0.00	8,627.40
			12/31/19	19	4	P001	CK	29.17	0.23	8,598.23
			12/31/19	20	1	P001	CK	2,808.66	0.00	5,789.57
			05/07/20	20	2	P001	CK	2,808.65	0.00	2,980.92

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1610	10	FLORIM, FABIANA C — Continued			
			Per Diem Interest:	0.00	2,980.92
1610	SCHMIDT ACQUISITION CORPORATION	22000			0.00
11	1485 MORRIS AVE	37300	5,801.03	6,149.12	
	UNION, NJ 07083	0	5,801.02	2,902.29	20,653.46
	1485 MORRIS AVE 4A	59300 0.00			20,653.46
	04/11/19 19	1 P001 CK	2,875.61	72.50	17,777.85
	10/02/19 19	2 P001 CK 1362	2,870.51	154.19	14,907.34
	01/10/20 19	2 P001 CS	0.00	0.25	14,907.34
	01/10/20 19	2 P001 CK 1416	5.09	0.00	14,902.25
	10/02/19 19	3 P001 CK 1362	0.00	92.97	14,902.25
	01/10/20 19	3 P001 CS	0.00	29.53	14,902.25
	01/10/20 19	3 P001 CK 1416	3,048.17	119.83	11,854.08
	01/10/20 19	4 P001 CK 1416	2,902.29	100.13	8,951.79
	06/19/20 20	1 P001 CK	1,785.44	144.35	7,166.35
	06/19/20 20	2 P001 CK	0.00	70.21	7,166.35
			Per Diem Interest:	48.79	7,215.14
1610	1489 MORRIS AVENUE LLC	21300			0.00
12	1489 MORRIS AVE	23700	4,402.14	4,666.27	
	UNION, NJ 07083	0	4,402.12	2,202.41	15,672.94
	1489 MORRIS AVE 4A	45000 0.00			15,672.94
	01/28/19 19	1 P001 CK 3748769237	2,182.17	0.00	13,490.77
	05/02/19 19	2 P001 CK 3757394418	2,182.16	0.00	11,308.61
	07/02/19 19	3 P001 CK 3761289414	2,313.11	0.00	8,995.50
	10/29/19 19	4 P001 CK 3768404366	2,202.41	0.00	6,793.09
	02/21/20 20	1 P001 CK 3776078276	2,219.97	13.87	4,573.12
	04/27/20 20	2 P001 CK 3780593102	2,219.96	0.00	2,353.16
			Per Diem Interest:	0.00	2,353.16
1610	BYRNES, JAMES J & GUIDERA, JOHN J	27800			0.00
13	P O BOX 1718	36800	6,319.50	6,698.70	
	UNION, N.J. 07083	0	6,319.49	3,161.69	22,499.38
	1495 MORRIS AVE 4A	64600 0.00			22,499.38
	02/19/19 19	1 P001 CK	3,132.62	20.69	19,366.76
	05/09/19 19	2 P001 CK	3,132.61	0.00	16,234.15
	08/07/19 19	3 P001 CK	3,320.60	0.00	12,913.55
	10/29/19 19	4 P001 CK	3,161.69	0.00	9,751.86
	02/05/20 20	1 P001 CK	3,186.88	0.00	6,564.98
	05/12/20 20	2 P001 CK	3,186.88	0.00	3,378.10
			Per Diem Interest:	0.00	3,378.10
1611	CUNHA, TONY & CLAUDIA	22400			0.00
1	1049 CRANBROOK RD 00672	64300	8,481.43	8,990.36	
	UNION, NJ 07083	0	8,481.43	4,243.31	30,196.53
	1049 CRANBROOK RD 2	86700 0.00			30,196.53
	02/01/19 19	1 P001 CK	4,204.30	0.00	25,992.23
	04/25/19 19	2 P001 CK	4,204.30	0.00	21,787.93
	07/11/19 19	3 P001 CK	4,456.60	0.00	17,331.33

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1611 1	CUNHA, TONY & CLAUDIA	Continued			
		10/23/19 19 4 P001 CK	4,243.31	0.00	13,088.02
		01/27/20 20 1 P001 CK	4,277.13	0.00	8,810.89
		04/22/20 20 2 P001 CK	4,277.13	0.00	4,533.76
		Per Diem Interest:	0.00	0.00	4,533.76
1611	ROQUE, ROBERT B & LEONOR G	20700			0.00
2	1045 CRANBROOK RD	00660 23100	4,284.75	4,541.84	
	UNION, N J	07083 0	4,284.73	2,143.67	15,254.99
	1045 CRANBROOK RD	2 43800 0.00			15,254.99
		01/30/19 19 1 P001 CK	2,123.98	0.00	13,131.01
		04/29/19 19 2 P001 CK	2,123.97	0.00	11,007.04
		07/30/19 19 3 P001 CK	2,251.43	0.00	8,755.61
		10/28/19 19 4 P001 CK	2,143.67	0.00	6,611.94
		02/04/20 20 1 P001 CK	2,160.77	0.00	4,451.17
		05/13/20 20 2 P001 CK	2,160.76	0.00	2,290.41
		Per Diem Interest:	0.00	0.00	2,290.41
1611	CATU, ARVIN L	20500			0.00
3	1041 CRANBROOK RD	00660 21600	4,118.44	4,365.57	
	UNION, NJ	07083 0	4,118.43	2,060.47	14,662.91
	1041 CRANBROOK RD	2 42100 0.00			14,662.91
		02/01/19 19 1 P001 CK	2,041.54	0.00	12,621.37
		04/30/19 19 2 P001 CK	2,041.53	0.00	10,579.84
		08/09/19 19 3 P001 CK	2,164.05	0.00	8,415.79
		11/06/19 19 4 P001 CK	2,060.47	0.00	6,355.32
		02/04/20 20 1 P001 CK	2,076.90	0.00	4,278.42
		05/04/20 20 2 P001 CK	2,076.90	0.00	2,201.52
		Per Diem Interest:	0.00	0.00	2,201.52
1611	PINHANCOS, MARIA	20500			0.00
4	1037 CRANBROOK RD	00660 26600	4,607.56	4,884.04	
	UNION, NJ	07083 0	4,607.56	2,305.18	16,404.34
	1037 CRANBROOK RD	2 47100 0.00			16,404.34
		02/04/19 19 1 P001 CK	2,284.00	0.00	14,120.34
		04/30/19 19 2 P001 CK	2,284.00	0.00	11,836.34
		08/09/19 19 3 P001 CK	2,421.06	0.00	9,415.28
		11/06/19 19 4 P001 CK	2,305.18	0.00	7,110.10
		02/04/20 20 1 P001 CK	2,323.56	0.00	4,786.54
		05/04/20 20 2 P001 CK	2,323.56	0.00	2,462.98
		Per Diem Interest:	0.00	0.00	2,462.98
1611	PEREZ, MARICELY	20500			0.00
5	1033 CRANBROOK RD	00660 26900	4,636.91	4,915.15	
	UNION, NJ	07083 0	4,636.90	2,319.87	16,508.83
	1033 CRANBROOK RD	2 47400 0.00			16,508.83
		02/04/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		04/30/19 19 2 P001 CK	2,298.54	0.00	11,911.74
		08/09/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		11/06/19 19 4 P001 CK	2,319.87	0.00	7,155.39

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1611	5	PEREZ, MARICELY	Continued			
		02/04/20 20 1 P001 CK		2,338.36	0.00	4,817.03
		05/04/20 20 2 P001 CK		2,338.36	0.00	2,478.67
				Per Diem Interest:	0.00	2,478.67
1611	PALITSKARIS, HLIAS	20700				0.00
6	1029 CRANBROOK RD	00672 24900		4,398.33	4,790.99	
	UNION, NJ	07083 0		4,398.32	2,294.28	15,881.92
	1029 CRANBROOK RD	2 45600	0.00			15,881.92
		02/01/19 19 1 P001 CK		2,148.76	0.00	13,733.16
		03/13/19 19 2 P001 CK		2,148.76	0.00	11,584.40
		07/11/19 19 3 P001 CK		2,406.45	0.00	9,177.95
		10/23/19 19 4 P001 CK		2,294.28	0.00	6,883.67
		01/27/20 20 1 P001 CK		2,249.57	0.00	4,634.10
		04/22/20 20 2 P001 CK		2,249.56	0.00	2,384.54
				Per Diem Interest:	0.00	2,384.54
1611	PARAMO, YASMIN	20800				0.00
7	1025 CRANBROOK RD	19200		3,913.00	4,147.80	
	UNION, NJ	07083 0		3,913.00	1,957.70	13,931.50
	1025 CRANBROOK RD	2 40000	0.00			13,931.50
		02/06/19 19 1 P001 CK		1,939.70	0.00	11,991.80
		05/02/19 19 2 P001 CK		1,939.70	0.00	10,052.10
		07/25/19 19 3 P001 CK		2,056.10	0.00	7,996.00
		10/23/19 19 4 P001 CK		1,957.70	0.00	6,038.30
		01/27/20 20 1 P001 CK		1,973.30	0.00	4,065.00
		05/13/20 20 2 P001 CK		1,973.30	0.00	2,091.70
				Per Diem Interest:	0.00	2,091.70
1611	PALMER, CLINTON - PALMER, JANET	21200				0.00
8	1021 CRANBROOK RD	59800		7,923.84	8,399.29	
	UNION, NJ	07083 0		7,923.82	3,964.34	28,211.29
	1021 CRANBROOK RD	2 81000	0.00			28,211.29
		02/04/19 19 1 P001 CK		3,927.90	0.00	24,283.39
		04/30/19 19 2 P001 CK		3,927.89	0.00	20,355.50
		08/09/19 19 3 P001 CK		4,163.60	0.00	16,191.90
		11/06/19 19 4 P001 CK		3,964.34	0.00	12,227.56
		02/04/20 20 1 P001 CK		3,995.94	0.00	8,231.62
		05/04/20 20 2 P001 CK		3,995.93	0.00	4,235.69
				Per Diem Interest:	0.00	4,235.69
1611	SIKAT, ROSALINDA	21200				0.00
9	1015 CRANBROOK RD	21700		4,196.70	4,448.52	
	UNION, NJ	07083 0		4,196.69	2,099.63	14,941.54
	1015 CRANBROOK RD	2 42900	0.00			14,941.54
		02/11/19 19 1 P001 CK		2,080.33	0.00	12,861.21
		05/13/19 19 2 P001 CK		2,072.85	7.48	10,788.36
		05/17/19 19 2 P001 CK		7.48	0.00	10,780.88
		08/08/19 19 3 P001 CK		2,205.17	0.00	8,575.71
		11/06/19 19 4 P001 CK		2,099.63	0.00	6,476.08

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1611	9	SIKAT, ROSALINDA	Continued								
				02/03/20	20	1	P001	CK	2,116.37	0.00	4,359.71
				05/04/20	20	2	P001	CK 3780988543	2,116.36	0.00	2,243.35
									Per Diem Interest:	0.00	2,243.35
1611	ESPINOSA, CARLOS & ASCENETH		21700								0.00
10	1011 CRANBROOK RD	00660	33400						5,390.16	5,713.60	
	UNION, NJ	07083	0						5,390.16	2,696.72	19,190.64
	1011 CRANBROOK RD	2	55100	0.00							19,190.64
				01/30/19	19	1	P001	CK	2,671.94	0.00	16,518.70
				04/29/19	19	2	P001	CK	2,671.94	0.00	13,846.76
				07/30/19	19	3	P001	CK	2,832.28	0.00	11,014.48
				10/28/19	19	4	P001	CK	2,696.72	0.00	8,317.76
				02/04/20	20	1	P001	CK	2,718.22	0.00	5,599.54
				05/13/20	20	2	P001	CK	2,718.22	0.00	2,881.32
									Per Diem Interest:	0.00	2,881.32
1611	PATEL, MAHENDRA C & PATRICIA M		40000								0.00
11	49 ASPEN DR		70000						10,760.76	11,406.46	
	LIVINGSTON, NJ	07039	0						10,760.74	5,383.67	38,311.63
	1525 MORRIS AVE	4A	110000	0.00							38,311.63
				01/31/19	19	1	P001	CK	5,334.18	0.00	32,977.45
				04/30/19	19	2	P001	CK	5,334.17	0.00	27,643.28
				08/02/19	19	3	P001	CK	5,654.28	0.00	21,989.00
				11/12/19	19	4	P001	CK	5,383.67	0.00	16,605.33
				02/04/20	20	1	P001	CK	5,426.58	0.00	11,178.75
				06/01/20	20	2	P001	CK	5,426.57	0.00	5,752.18
									Per Diem Interest:	0.00	5,752.18
1611	MONTEIRO, JOHN C & MARIA J		26600								0.00
12	1523 MORRIS AVE	02979	53400						7,826.00	8,295.60	
	UNION, NJ	07083	0						7,826.00	3,915.40	27,863.00
	1523 MORRIS AVE	4A	80000	0.00							27,863.00
				02/05/19	19	1	P001	CK	3,879.40	0.00	23,983.60
				04/29/19	19	2	P001	CK	3,879.40	0.00	20,104.20
				08/01/19	19	3	P001	CK	4,112.20	0.00	15,992.00
				11/04/19	19	4	P001	CK	3,915.40	0.00	12,076.60
				02/04/20	20	1	P001	CK	3,946.60	0.00	8,130.00
				05/15/20	20	2	P001	CK	3,946.60	0.00	4,183.40
									Per Diem Interest:	0.00	4,183.40
1611	UNION MORRIS HPG, LLC % QUICKCHEK		78400								0.00
13	P.O. BOX 600		94900						16,953.08	17,970.35	
	WHITEHOUSE STATION, NJ	08889	0						16,953.07	8,481.73	60,358.23
	1509 MORRIS AVE	4A	173300	0.00							60,358.23
				01/24/19	19	1	P001	CK	8,403.75	0.00	51,954.48
				04/24/19	19	2	P001	CK	8,403.75	0.00	43,550.73
				08/05/19	19	3	P001	CK	8,908.06	0.00	34,642.67
				10/22/19	19	4	P001	CK	8,481.73	0.00	26,160.94
				01/27/20	20	1	P001	CK	8,549.33	0.00	17,611.61

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
1611	13	UNION MORRIS HPG, LLC % QUICKCHEK Continued						
		05/20/20	20 2	P001	CK	8,549.32	0.00	9,062.29
						Per Diem Interest:	0.00	9,062.29
1611	FLORES, ARMANDO & TERESA		21400					0.00
14	1014 SAYRE RD		28600			4,891.26	5,184.76	
	UNION, N.J.	07083	0			4,891.24	2,447.12	17,414.38
	1014 SAYRE RD	2	50000	0.00				17,414.38
		05/20/19	19 1	P001	CK 6778202801	1,373.62	132.14	16,040.76
		05/20/19	19 1	P001	CK 1296	500.00	0.00	15,540.76
		05/20/19	19 1	P001	CK 3796	500.00	0.00	15,040.76
		05/22/19	19 1	P001	CK	51.01	0.05	14,989.75
		05/20/19	19 2	P001	CK 6778202801	0.00	23.03	14,989.75
		05/22/19	19 2	P001	CK	2,424.62	2.42	12,565.13
		06/10/20	19 3	P001	CK	2,112.98	267.47	10,452.15
		06/16/20	19 3	P001	CK	457.15	1.14	9,995.00
		06/10/20	19 4	P001	CK	0.00	266.74	9,995.00
		06/16/20	19 4	P001	CK	523.25	6.12	9,471.75
		06/26/20	19 4	P001	CK 3911	965.72	9.62	8,506.03
		06/26/20	19 4	P001	CK 1418	958.15	0.00	7,547.88
		06/10/20	20 1	P001	CK	0.00	157.86	7,547.88
		06/16/20	20 1	P001	CK	0.00	6.17	7,547.88
		06/26/20	20 1	P001	CK 3911	0.00	12.33	7,547.88
		06/26/20	20 1	P001	CK 1418	41.85	0.00	7,506.03
		06/10/20	20 2	P001	CK	0.00	46.87	7,506.03
		06/16/20	20 2	P001	CK	0.00	6.17	7,506.03
		06/26/20	20 2	P001	CK 3911	0.00	12.33	7,506.03
						Per Diem Interest:	41.58	7,547.61
1611	DICATALDO, JAMES A & GEORGIANN		21000					0.00
15	1020 SAYRE RD	00672	31700			5,155.39	5,464.73	
	UNION, NJ	07083	0			5,155.37	2,579.27	18,354.76
	1020 SAYRE RD	2	52700	0.00				18,354.76
		02/04/19	19 1	P001	CK	2,555.56	0.00	15,799.20
		03/25/19	19 2	JHR	Homestead Credi	366.92-	0.00	15,432.28
		04/05/19	19 2	P001	CK	2,188.63	0.00	13,243.65
		04/05/19	19 3	P001	CK	366.92	0.00	12,876.73
		08/09/19	19 3	P001	CK	2,341.99	0.00	10,534.74
		06/07/19	19 4	P001	CK Wire	47.13	0.00	10,487.61
		08/07/19	19 4	JHR	Homestead Credi	366.92-	0.00	10,120.69
		11/06/19	19 4	P001	CK	2,165.22	0.00	7,955.47
		02/04/20	20 1	P001	CK	2,599.83	0.00	5,355.64
		05/04/20	20 2	P001	CK	2,599.82	0.00	2,755.82
						Per Diem Interest:	0.00	2,755.82
1611	DOMINIQUE,J - ST AMOUR, C		21800					0.00
16	1024 SAYRE RD	00660	23900			4,470.61	4,738.86	
	UNION, NJ	07083	0			4,470.60	2,236.67	15,916.74
	1024 SAYRE RD	2	45700	0.00				15,916.74
		02/04/19	19 1	P001	CK	2,216.11	0.00	13,700.63

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1611	16	DOMINIQUE,J - ST AMOUR, C Continued								
			03/25/19	19	2	JHR	Homestead Credi	210.10-	0.00	13,490.53
			04/30/19	19	2	P001	CK	2,006.01	0.00	11,484.52
			08/09/19	19	3	P001	CK	2,349.09	0.00	9,135.43
			09/04/19	19	3	J083	mvd to sewer	279.92	0.00	9,415.35
			11/06/19	19	3	P001	CK	279.92	5.91	9,135.43
			08/07/19	19	4	JHR	Homestead Credi	210.11-	0.00	8,925.32
			11/06/19	19	4	P001	CK	1,740.73	0.00	7,184.59
			11/20/19	19	4	P001	CS	285.83	1.21	6,898.76
			02/04/20	20	1	P001	CK	2,254.50	0.00	4,644.26
			05/04/20	20	2	P001	CK	2,254.49	0.00	2,389.77
							Per Diem Interest:		0.00	2,389.77
1611	LOPEZ, JORGE A & PILAR C	20000								0.00
17	1030 SAYRE RD	00660 23800						4,284.75	4,541.84	
	UNION, NJ	07083 0						4,284.73	2,143.67	15,254.99
	1030 SAYRE RD	2 43800 0.00								15,254.99
			02/04/19	19	1	P001	CK	2,123.98	0.00	13,131.01
			03/25/19	19	2	JHR	Homestead Credi	203.40-	0.00	12,927.61
			04/30/19	19	2	P001	CK	1,920.57	0.00	11,007.04
			08/09/19	19	3	P001	CK	2,251.43	0.00	8,755.61
			08/07/19	19	4	JHR	Homestead Credi	203.41-	0.00	8,552.20
			11/06/19	19	4	P001	CK	1,940.26	0.00	6,611.94
			02/04/20	20	1	P001	CK	2,160.77	0.00	4,451.17
			05/04/20	20	2	P001	CK	2,160.76	0.00	2,290.41
							Per Diem Interest:		0.00	2,290.41
1611	CORPUZ, GARRY G - NAVARRO, FLORA M	20000								0.00
18	1034 SAYRE RD	00660 32600						5,145.60	5,454.36	
	UNION, NJ	07083 0						5,145.59	2,574.38	18,319.93
	1034 SAYRE RD	2 52600 0.00								18,319.93
			02/04/19	19	1	P001	CK	2,550.71	0.00	15,769.22
			04/30/19	19	2	P001	CK	2,550.70	0.00	13,218.52
			08/09/19	19	3	P001	CK	2,703.77	0.00	10,514.75
			11/06/19	19	4	P001	CK	2,574.38	0.00	7,940.37
			02/04/20	20	1	P001	CK	2,594.89	0.00	5,345.48
			05/04/20	20	2	P001	CK	2,594.89	0.00	2,750.59
							Per Diem Interest:		0.00	2,750.59
1611	DA SILVA, TANIA & SILVA, FERNANDO	20000 VT001								0.00
19	1038 SAYRE RD	00660 23800						4,159.75	4,416.84	
	UNION, NJ	07083 0						4,159.73	2,081.17	14,817.49
	1038 SAYRE RD	2 43800 500.00								14,817.49
			02/04/19	19	1	P001	CK	2,061.48	0.00	12,756.01
			03/25/19	19	2	JHR	Homestead Credi	127.47-	0.00	12,628.54
			04/24/19	19	2	P001	CK	1,934.00	0.00	10,694.54
			07/23/19	19	3	P001	CK	2,188.93	0.00	8,505.61
			08/07/19	19	4	JHR	Homestead Credi	127.48-	0.00	8,378.13
			11/18/19	19	4	P001	CK	1,944.16	9.53	6,433.97
			01/13/20	19	4	P001	CK	9.53	0.34	6,424.44

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
1611	19	DA SILVA, TANIA & SILVA, FERNANDO Continued						
		02/10/20	20 1	P001	CK	2,098.27	0.00	4,326.17
		05/13/20	20 2	P001	CK	2,098.26	0.00	2,227.91
						Per Diem Interest:	0.00	2,227.91
1611	JENKINS, JULIE ANN - JENKINS, TYRRA		20000					0.00
20	1040 SAYRE RD		20900			3,981.65	4,260.53	
	UNION, NJ	07083	0			3,981.65	2,021.14	14,244.97
	1040 SAYRE RD	2	40900	0.00				14,244.97
		02/04/19	19 1	P001	CK	1,963.95	0.00	12,281.02
		05/02/19	19 2	P001	CK	1,963.95	0.00	10,317.07
		07/25/19	19 3	P001	CK	2,121.76	0.00	8,195.31
		11/06/19	19 4	P001	CK	2,021.14	0.00	6,174.17
		12/12/19	20 1	P001	CR 3771375740	2,017.70	0.00	4,156.47
		05/04/20	20 2	P001	CK	2,017.70	0.00	2,138.77
						Per Diem Interest:	0.00	2,138.77
1611	ALVARADO, MAYRA RIVERA		20000					0.00
21	1044 SAYRE RD		25200			4,421.69	4,687.02	
	UNION, NJ	07083	0			4,421.69	2,212.20	15,742.60
	1044 SAYRE RD	2	45200	0.00				15,742.60
		02/04/19	19 1	P001	CK	2,191.86	0.00	13,550.74
		04/30/19	19 2	P001	CK	2,191.86	0.00	11,358.88
		08/09/19	19 3	P001	CK	2,323.40	0.00	9,035.48
		09/23/19	19 4	P001	CK 789086	2,212.20	0.00	6,823.28
		02/04/20	20 1	P001	CK	2,229.83	0.00	4,593.45
		05/04/20	20 2	P001	CK	2,229.83	0.00	2,363.62
						Per Diem Interest:	0.00	2,363.62
1611	WHITEMAN, RONALD & KATHLEEN		20000					0.00
23	1052 SAYRE RD		22400			4,147.79	4,396.67	
	UNION, NJ	07083	0			4,147.78	2,075.15	14,767.39
	1052 SAYRE RD	2	42400	0.00				14,767.39
		02/25/19	19 1	P001	CK	0.00	21.59	14,767.39
		03/05/19	19 1	P001	CK	0.00	9.25	14,767.39
		04/16/19	19 1	P001	CK	2,056.09	42.15	12,711.30
		04/16/19	19 2	P001	CK	17.80	0.00	12,693.50
		06/07/19	19 2	P001	CK	478.31	21.69	12,215.19
		07/26/19	19 2	P001	CK	462.56	37.44	11,752.63
		08/21/19	19 2	P001	CK	466.13	13.17	11,286.50
		09/06/19	19 2	P001	CK	478.92	4.73	10,807.58
		09/30/19	19 2	P001	CK	152.36	1.83	10,655.22
		08/21/19	19 3	P001	CK	0.00	20.70	10,655.22
		09/06/19	19 3	P001	CK	0.00	16.35	10,655.22
		09/30/19	19 3	P001	CK	619.66	26.15	10,035.56
		11/07/19	19 3	P001	CK	571.14	28.86	9,464.42
		11/22/19	19 3	P001	CK	470.79	7.42	8,993.63
		01/23/20	19 3	P001	CK	517.88	15.54	8,475.75
		11/22/19	19 4	P001	CK	0.00	21.79	8,475.75
		01/23/20	19 4	P001	CK	4.33	62.25	8,471.42

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
1611	23	WHITEMAN, RONALD & KATHLEEN			Continued			
		03/06/20	19 4	P001	CK	168.88	44.52	8,302.54
		04/22/20	19 4	P001	CK	350.08	23.77	7,952.46
		05/06/20	19 4	P001	CK	974.50	10.86	6,977.96
		06/15/20	19 4	P001	CK 3783530301	577.36	11.26	6,400.60
		03/06/20	20 1	P001	CK	0.00	36.60	6,400.60
		04/22/20	20 1	P001	CK	0.00	26.15	6,400.60
		05/06/20	20 1	P001	CK	0.00	14.64	6,400.60
		06/15/20	20 1	P001	CK 3783530301	1,824.57	40.79	4,576.03
		06/26/20	20 1	P001	CK	267.13	1.34	4,308.90
		06/15/20	20 2	P001	CK 3783530301	0.00	46.02	4,308.90
		06/26/20	20 2	P001	CK	221.07	10.46	4,087.83
		07/07/20	20 2	P001	CK	489.71	10.29	3,598.12
						Per Diem Interest:	4.14	3,602.26
1611	SIMOES,ANTONIO J & MOREIRA,MARIA L		20000					0.00
24	1056 SAYRE RD	00672	19600			3,873.88	4,106.32	
	UNION, NJ	07083	0			3,873.87	1,938.12	13,792.19
	1056 SAYRE RD	2	39600		0.00			13,792.19
		02/04/19	19 1	P001	CK	1,920.31	0.00	11,871.88
		04/30/19	19 2	P001	CK	1,920.30	0.00	9,951.58
		08/09/19	19 3	P001	CK	2,035.54	0.00	7,916.04
		11/06/19	19 4	P001	CK	1,938.12	0.00	5,977.92
		02/04/20	20 1	P001	CK	1,953.57	0.00	4,024.35
		05/04/20	20 2	P001	CK	1,953.57	0.00	2,070.78
						Per Diem Interest:	0.00	2,070.78
1611	MUNOZ, JAIME - ROMAN, HELEN		21100					0.00
25	1060 SAYRE RD		18600			3,883.66	4,116.70	
	UNION, N J	07083	0			3,883.65	1,943.01	13,827.02
	1060 SAYRE RD	2	39700		0.00			13,827.02
		02/04/19	19 1	P001	CK	1,925.16	0.00	11,901.86
		04/30/19	19 2	P001	CK	1,925.15	0.00	9,976.71
		08/01/19	19 3	P001	CK	2,040.68	0.00	7,936.03
		10/29/19	19 4	P001	CK	1,943.01	0.00	5,993.02
		01/31/20	20 1	P001	CK	1,958.50	0.00	4,034.52
		05/07/20	20 2	P001	CK	1,958.50	0.00	2,076.02
						Per Diem Interest:	0.00	2,076.02
1612	MIKROS,JAMES - MIKROS,J - MIKROS,M		19200					0.00
1	1584 BARTON RD		21500			3,981.49	4,220.39	
	UNION, NJ	07083	0			3,981.47	1,991.96	14,175.31
	1584 BARTON RD	2	40700		0.00			14,175.31
		02/06/19	19 1	P001	CK	1,973.65	0.00	12,201.66
		05/09/19	19 2	P001	CK	1,973.64	0.00	10,228.02
		07/12/19	19 3	P001	CK	2,092.08	0.00	8,135.94
		11/08/19	19 4	P001	CK	1,991.96	0.00	6,143.98
		02/07/20	20 1	P001	CK	2,007.84	0.00	4,136.14
		06/02/20	20 2	P001	CK	2,007.83	0.00	2,128.31
						Per Diem Interest:	0.00	2,128.31

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1612	PATEL, M S & S M, TRUSTEES	20500			0.00
2	1013 FIELD RD	00660 39000	5,820.60	6,169.86	
	UNION, NJ	07083 0	5,820.58	2,912.08	20,723.12
	1013 FIELD RD	2 59500 0.00			20,723.12
		02/04/19 19 1 P001 CK	2,885.31	0.00	17,837.81
		04/30/19 19 2 P001 CK	2,885.30	0.00	14,952.51
		08/09/19 19 3 P001 CK	3,058.45	0.00	11,894.06
		11/06/19 19 4 P001 CK	2,912.08	0.00	8,981.98
		02/04/20 20 1 P001 CK	2,935.29	0.00	6,046.69
		05/04/20 20 2 P001 CK	2,935.28	0.00	3,111.41
		Per Diem Interest:	0.00		3,111.41
1612	ROMERO, MARIA	20900			0.00
3	1580 BARTON RD	00660 24500	4,441.26	4,707.76	
	UNION, NJ	07083 0	4,441.25	2,221.98	15,812.25
	1580 BARTON RD	2 45400 0.00			15,812.25
		02/04/19 19 1 P001 CK	2,201.56	0.00	13,610.69
		04/30/19 19 2 P001 CK	2,201.56	0.00	11,409.13
		08/09/19 19 3 P001 CK	2,333.68	0.00	9,075.45
		10/28/19 19 4 P001 CK	2,221.98	0.00	6,853.47
		02/04/20 20 1 P001 CK	2,239.70	0.00	4,613.77
		05/13/20 20 2 P001 CK	2,239.69	0.00	2,374.08
		Per Diem Interest:	0.00		2,374.08
1612	LEVANDUSKI, EUGENE R & DOROTHY M	20900			0.00
5	1570 BARTON RD	24400	4,431.48	4,697.39	
	UNION, N.J.	07083 0	4,431.47	2,217.09	15,777.43
	1570 BARTON RD	2 45300 0.00			15,777.43
		12/05/19 19 1 P001 CK 5817	2,196.71	333.90	13,580.72
		12/05/19 19 2 P001 CK 5817	2,196.71	235.05	11,384.01
		12/05/19 19 3 P001 CK 5817	2,328.54	144.37	9,055.47
		12/05/19 19 4 P001 CK 5817	2,217.09	37.69	6,838.38
		02/03/20 20 1 P001 CK	2,234.77	0.00	4,603.61
		06/26/20 20 2 P001 CK	2,234.76	38.54	2,368.85
		06/26/20 20 3 P001 CK	2.81	0.00	2,366.04
		Per Diem Interest:	0.00		2,366.04
1612	DOWLING, GLENN M & KIMBERLY E	21500			0.00
6	1566 BARTON RD	24700	4,519.53	4,790.71	
	UNION, N.J.	07083 0	4,519.51	2,261.14	16,090.89
	1566 BARTON RD	2 46200 0.00			16,090.89
		02/04/19 19 1 P001 CK	2,240.36	0.00	13,850.53
		04/30/19 19 2 P001 CK	2,240.35	0.00	11,610.18
		08/09/19 19 3 P001 CK	2,374.80	0.00	9,235.38
		11/06/19 19 4 P001 CK	2,261.14	0.00	6,974.24
		02/04/20 20 1 P001 CK	2,279.17	0.00	4,695.07
		05/04/20 20 2 P001 CK	2,279.16	0.00	2,415.91
		Per Diem Interest:	0.00		2,415.91

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1612	ZAMBRANO, KIRK A & DIANE	20900			0.00
7	1562 BARTON RD	20800	4,079.31	4,324.08	
	UNION, NJ 07083	0	4,079.30	2,040.90	14,523.59
	1562 BARTON RD 2	41700 0.00			14,523.59
		02/04/19 19 1 P001 CK	2,022.14	0.00	12,501.45
		04/30/19 19 2 P001 CK	2,022.14	0.00	10,479.31
		08/09/19 19 3 P001 CK	2,143.48	0.00	8,335.83
		11/06/19 19 4 P001 CK	2,040.90	0.00	6,294.93
		02/04/20 20 1 P001 CK	2,057.17	0.00	4,237.76
		05/04/20 20 2 P001 CK	2,057.16	0.00	2,180.60
			Per Diem Interest:	0.00	2,180.60
1612	CANTY, DERRICK & JONES, KAWANA S	20900			0.00
8	1558 BARTON RD 00660	16700	3,678.23	3,898.93	
	UNION, NJ 07083	0	3,678.22	1,840.24	13,095.62
	1558 BARTON RD 2	37600 0.00			13,095.62
		02/04/19 19 1 P001 CK	1,823.32	0.00	11,272.30
		04/17/19 19 2 P001 CK	1,823.32	0.00	9,448.98
		08/09/19 19 3 P001 CK	1,932.73	0.00	7,516.25
		11/06/19 19 4 P001 CK	1,840.24	0.00	5,676.01
		02/04/20 20 1 P001 CK	1,854.91	0.00	3,821.10
		05/04/20 20 2 P001 CK	1,854.90	0.00	1,966.20
			Per Diem Interest:	0.00	1,966.20
1612	CASABUENA, VICTOR & JOCELYN	20900			0.00
9	1554 BARTON RD 00672	25400	4,529.31	4,801.09	
	UNION, NJ 07083	0	4,529.29	2,266.03	16,125.72
	1554 BARTON RD 2	46300 0.00			16,125.72
		02/01/19 19 1 P001 CK	2,245.21	0.00	13,880.51
		04/25/19 19 2 P001 CK	2,245.20	0.00	11,635.31
		07/11/19 19 3 P001 CK	2,379.94	0.00	9,255.37
		10/23/19 19 4 P001 CK	2,266.03	0.00	6,989.34
		01/27/20 20 1 P001 CK	2,284.10	0.00	4,705.24
		04/22/20 20 2 P001 CK	2,284.09	0.00	2,421.15
			Per Diem Interest:	0.00	2,421.15
1612	MONTALBANO, MARY	20900			0.00
10	1550 BARTON RD 00672	23000	4,294.52	4,552.21	
	UNION, NJ 07083	0	4,294.52	2,148.58	15,289.83
	1550 BARTON RD 2	43900 0.00			15,289.83
		02/01/19 19 1 P001 CK	2,128.82	0.00	13,161.01
		04/25/19 19 2 P001 CK	2,128.82	0.00	11,032.19
		07/11/19 19 3 P001 CK	2,256.57	0.00	8,775.62
		10/23/19 19 4 P001 CK	2,148.58	0.00	6,627.04
		01/27/20 20 1 P001 CK	2,165.70	0.00	4,461.34
		04/22/20 20 2 P001 CK	2,165.70	0.00	2,295.64
			Per Diem Interest:	0.00	2,295.64

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1612	MELENDEZ, KENNETH F & PAULA L	20600			0.00
11	1546 BARTON RD	00672 23500	4,314.09	4,572.95	
	UNION, NJ	07083 0	4,314.08	2,158.36	15,359.48
	1546 BARTON RD	2 44100 0.00			15,359.48
		02/01/19 19 1 P001 CK	2,138.52	0.00	13,220.96
		04/25/19 19 2 P001 CK	2,138.52	0.00	11,082.44
		07/11/19 19 3 P001 CK	2,266.85	0.00	8,815.59
		10/23/19 19 4 P001 CK	2,158.36	0.00	6,657.23
		01/27/20 20 1 P001 CK	2,175.57	0.00	4,481.66
		04/22/20 20 2 P001 CK	2,175.56	0.00	2,306.10
			Per Diem Interest:	0.00	2,306.10
1612	LAMEIRA, STEVE N	21000			0.00
12	1018 CRANBROOK RD	25100	4,451.55	4,831.16	
	UNION, NJ	07083 0	4,451.54	2,256.24	15,990.49
	1018 CRANBROOK RD	2 46100 0.00			15,990.49
		10/10/18 19 1 J065 2018 Added	S 58.19	0.00	16,048.68
		02/04/19 19 1 P001 CK	2,235.51	0.00	13,813.17
		10/10/18 19 2 J065 2018 Added	S 58.19	0.00	13,871.36
		04/30/19 19 2 P001 CK	2,235.50	0.00	11,635.86
		08/09/19 19 3 P001 CK	2,369.66	0.00	9,266.20
		10/15/19 19 4 P001 CK	2,256.24	0.00	7,009.96
		02/04/20 20 1 P001 CK	2,274.23	0.00	4,735.73
		05/04/20 20 2 P001 CK	2,274.23	0.00	2,461.50
			Per Diem Interest:	0.00	2,461.50
1612	NAVARRO, RUBEN & ELIZABETH	22000			0.00
13	1012 CRANBROOK RD	00660 22800	4,382.57	4,645.54	
	UNION, N.J.	07083 0	4,382.55	2,192.62	15,603.28
	1012 CRANBROOK RD	2 44800 0.00			15,603.28
		02/04/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		04/30/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		08/09/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		11/06/19 19 4 P001 CK	2,192.62	0.00	6,762.90
		02/04/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		05/04/20 20 2 P001 CK	2,210.09	0.00	2,342.71
			Per Diem Interest:	0.00	2,342.71
1612	MILKWOOD ENERGY % BP AMERICA,INC	102000			0.00
14	PO BOX 941709	20000	11,934.66	12,650.80	
	HOUSTON, TX	77094 0	11,934.64	5,970.98	42,491.08
	1545 MORRIS AVE	4A 122000 0.00			42,491.08
		01/25/19 19 1 P001 CK	5,916.09	0.00	36,574.99
		01/25/19 19 2 P001 CK	5,916.08	0.00	30,658.91
		08/06/19 19 3 P001 CK	6,271.11	0.00	24,387.80
		10/24/19 19 4 P001 CK	5,970.98	0.00	18,416.82
		02/10/20 20 1 P001 CK	6,018.57	0.00	12,398.25
		02/10/20 20 2 P001 CK	6,018.56	0.00	6,379.69
			Per Diem Interest:	0.00	6,379.69

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1612	KAUFMAN, NORMAN-TRUSTEE	103300			0.00
15	10686 BOCA WOODS LA	96700	19,565.00	20,739.00	
	BOCA RATON, FL 33428	0	19,565.00	9,788.50	69,657.50
	1561-1571 MORRIS AVE 4A	200000 0.00			69,657.50
		02/08/19 19 1 P001 CK	9,698.50	0.00	59,959.00
		05/13/19 19 2 P001 CK	9,698.50	0.00	50,260.50
		08/12/19 19 3 P001 CK	10,280.50	0.00	39,980.00
		11/08/19 19 4 P001 CK	9,788.50	0.00	30,191.50
		02/10/20 20 1 P001 CK	9,866.50	0.00	20,325.00
		03/05/20 20 2 P001 CK	9,866.50	0.00	10,458.50
			Per Diem Interest:	0.00	10,458.50
1612	CHAPIN BERKLEY ASSOCIATES, LLC	62400			0.00
18	PO BOX 41060	81100	14,037.90	14,880.24	
	NASHVILLE, TN 37204	0	14,037.88	7,023.25	49,979.27
	1585 MORRIS AVE 4A	143500 0.00			49,979.27
		12/13/18 19 1 P001 CK	6,958.68	0.00	43,020.59
		04/18/19 19 2 P001 CK	6,958.67	0.00	36,061.92
		07/02/19 19 3 P001 CK 3761281733	7,376.26	0.00	28,685.66
		10/01/19 19 4 P001 CK 3766688677	7,023.25	0.00	21,662.41
		12/17/19 20 1 P001 CK 3771619093	7,079.22	0.00	14,583.19
		04/20/20 20 2 P001 CK 3780220634	7,079.21	0.00	7,503.98
			Per Diem Interest:	0.00	7,503.98
1613	KLEMPA, SHANNON - JONES, DANIEL	21200			0.00
1	1086 CRANBROOK RD 00660	19700	4,001.05	4,241.13	
	UNION, NJ 07083	0	4,001.04	2,001.75	14,244.97
	1086 CRANBROOK RD 2	40900 0.00			14,244.97
		02/04/19 19 1 P001 CK	1,983.35	0.00	12,261.62
		04/30/19 19 2 P001 CK	1,983.34	0.00	10,278.28
		08/09/19 19 3 P001 CK	2,102.36	0.00	8,175.92
		11/06/19 19 4 P001 CK	2,001.75	0.00	6,174.17
		02/04/20 20 1 P001 CK	2,017.70	0.00	4,156.47
		05/04/20 20 2 P001 CK	2,017.70	0.00	2,138.77
			Per Diem Interest:	0.00	2,138.77
1613	MUNOZ, JOHN	20600			0.00
2	1043 FIELD RD 00660	26300	4,588.00	4,863.30	
	UNION, NJ 07083	0	4,587.99	2,295.40	16,334.69
	1043 FIELD RD 2	46900 0.00			16,334.69
		02/04/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		04/30/19 19 2 P001 CK	2,274.30	0.00	11,786.09
		08/09/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		11/06/19 19 4 P001 CK	2,295.40	0.00	7,079.91
		02/04/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		05/04/20 20 2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	2,452.52

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1613	ESCOBAR, EVELIN	20500								0.00
3	1039 FIELD RD	00672 22100						4,167.35	4,417.41	
	UNION, NJ	07083 0						4,167.34	2,084.95	14,837.05
	1039 FIELD RD	2 42600 0.00								14,837.05
			02/01/19	19	1	P001	CK	2,065.78	0.00	12,771.27
			04/25/19	19	2	P001	CK	2,065.78	0.00	10,705.49
			07/11/19	19	3	P001	CK	2,189.75	0.00	8,515.74
			10/23/19	19	4	P001	CK	2,084.95	0.00	6,430.79
			01/27/20	20	1	P001	CK	2,101.57	0.00	4,329.22
			04/22/20	20	2	P001	CK	2,101.56	0.00	2,227.66
								Per Diem Interest:	0.00	2,227.66
1613	MARINZULICH GERALD	21300								0.00
4	1035 FIELD RD	23400						4,372.79	4,635.17	
	UNION, N.J.	07083 0						4,372.77	2,187.73	15,568.46
	1035 FIELD RD	2 44700 0.00								15,568.46
			02/05/19	19	1	P001	CK	2,167.62	0.00	13,400.84
			03/25/19	19	2	JHR	Homestead Credi	311.22-	0.00	13,089.62
			04/29/19	19	2	P001	CK	1,856.39	0.00	11,233.23
			08/08/19	19	3	P001	CK	2,297.69	0.00	8,935.54
			06/07/19	19	4	P001	CK Wire	2.00	0.00	8,933.54
			08/07/19	19	4	JHR	Homestead Credi	311.22-	0.00	8,622.32
			10/30/19	19	4	P001	CK	1,874.51	0.00	6,747.81
			01/28/20	20	1	P001	CK	2,205.17	0.00	4,542.64
			05/19/20	20	2	P001	CK	2,205.16	0.00	2,337.48
								Per Diem Interest:	0.00	2,337.48
1613	SERAFIN, MARIA	21400								0.00
5	1031 FIELD RD	20000						4,049.96	4,292.98	
	UNION, NJ	07083 0						4,049.95	2,026.21	14,419.10
	1031 FIELD RD	2 41400 0.00								14,419.10
			01/15/19	19	1	P001	CK	2,007.59	0.00	12,411.51
			04/22/19	19	2	P001	CK	2,007.59	0.00	10,403.92
			07/31/19	19	3	P001	CK	2,128.07	0.00	8,275.85
			11/12/19	19	4	P001	CK 3769336789	2,026.21	0.00	6,249.64
			03/11/20	20	1	P001	CK 3777398210	2,042.37	24.18	4,207.27
			06/19/20	20	2	P001	CK 3783840282	2,042.36	29.02	2,164.91
								Per Diem Interest:	0.00	2,164.91
1613	ADIMARI, MAGDALENA & LIVIA	22700 VT001								0.00
6	1585 BARTON RD	00672 22800						4,326.04	4,593.13	
	UNION, NJ	07083 0						4,326.04	2,164.38	15,409.59
	1585 BARTON RD	2 45500 500.00								15,409.59
			01/15/19	19	1	P001	CK	2,143.91	0.00	13,265.68
			04/25/19	19	2	P001	CK	2,143.91	0.00	11,121.77
			07/11/19	19	3	P001	CK	2,276.32	0.00	8,845.45
			10/23/19	19	4	P001	CK	2,164.38	0.00	6,681.07
			01/27/20	20	1	P001	CK	2,182.13	0.00	4,498.94
			04/22/20	20	2	P001	CK	2,182.13	0.00	2,316.81
								Per Diem Interest:	0.00	2,316.81

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1613	DEMOVIC, MICHAEL T & MICHELE C	20500									0.00
7	1579 BARTON RD	25300							4,480.39	4,749.23	
	UNION, NJ 07083	0							4,480.39	2,241.56	15,951.57
	1579 BARTON RD 2	45800 0.00									15,951.57
			01/30/19	19	1	P001	CK		2,220.96	0.00	13,730.61
			04/30/19	19	2	P001	CK		2,220.96	0.00	11,509.65
			07/30/19	19	3	P001	CK		2,354.23	0.00	9,155.42
			12/02/19	19	4	P001	CK		2,241.56	31.69	6,913.86
			02/04/20	20	1	P001	CK		2,259.43	0.00	4,654.43
			05/04/20	20	2	P001	CK		2,259.43	0.00	2,395.00
								Per Diem Interest:		0.00	2,395.00
1613	MAHON, THOMAS	21600									0.00
8	1575 BARTON RD	18700							3,942.35	4,225.97	
	UNION, NJ 07083	0							3,942.35	1,972.38	14,083.05
	1575 BARTON RD 2	40300 0.00									14,083.05
			03/01/19	19	1	P001	CK		1,954.25	15.13	12,128.80
			04/25/19	19	2	P001	CK		1,954.25	0.00	10,174.55
			08/08/19	19	3	P001	CK		2,071.52	0.00	8,103.03
			10/07/19	19	4	J065	2019 Added	S	44.40	0.00	8,147.43
			11/18/19	19	4	P001	CK		2,016.78	10.06	6,130.65
			10/07/19	20	1	J065	2019 Added	S	44.40	0.00	6,175.05
			06/22/20	20	1	P001	CK		2,032.50	84.54	4,142.55
			10/07/19	20	2	J065	2019 Added	S	44.40	0.00	4,186.95
			06/22/20	20	2	P001	CK		2,032.50	51.83	2,154.45
			06/22/20	20	3	P001	CK		12.93	0.00	2,141.52
								Per Diem Interest:		0.00	2,141.52
1613	MENSAH, ELIZABETH	21500									0.00
9	1571 BARTON RD	24500							4,499.96	4,769.98	
	UNION, NJ 07083	0							4,499.94	2,251.35	16,021.23
	1571 BARTON RD 2	46000 0.00									16,021.23
			02/27/19	19	1	P001	CK		2,230.66	17.50	13,790.57
			03/25/19	19	2	JHR	Homestead Credi		213.62-	0.00	13,576.95
			04/30/19	19	2	P001	CK		2,017.03	0.00	11,559.92
			07/19/19	19	3	P001	CK		2,364.52	0.00	9,195.40
			08/07/19	19	4	JHR	Homestead Credi		213.62-	0.00	8,981.78
			10/23/19	19	4	P001	CK		2,037.73	0.00	6,944.05
			01/27/20	20	1	P001	CK		2,269.30	0.00	4,674.75
			05/13/20	20	2	P001	CK		2,269.29	0.00	2,405.46
								Per Diem Interest:		0.00	2,405.46
1613	CHAVEZ, HUMBERTO & MIGDALIA	21400									0.00
10	1567 BARTON RD	22800							4,323.87	4,583.32	
	UNION, N J 07083	0							4,323.87	2,163.26	15,394.32
	1567 BARTON RD 2	44200 0.00									15,394.32
			01/30/19	19	1	P001	CK		2,143.37	0.00	13,250.95
			04/30/19	19	2	P001	CK		2,143.37	0.00	11,107.58
			07/30/19	19	3	P001	CK		2,271.99	0.00	8,835.59
			10/30/19	19	4	P001	CK		2,163.26	0.00	6,672.33

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
1613	10	CHAVEZ, HUMBERTO & MIGDALIA			Continued			
		01/30/20	20 1	P001	CK	2,180.50	0.00	4,491.83
		05/19/20	20 2	P001	CK	2,180.50	0.00	2,311.33
						Per Diem Interest:	0.00	2,311.33
1613	MITOLA, PETER IV & DIANE M		21300					0.00
11	1563 BARTON RD		21400			4,177.13	4,427.78	
	UNION, NJ	07083	0			4,177.13	2,089.84	14,871.88
	1563 BARTON RD	2	42700	0.00				14,871.88
		02/01/19	19 1	P001	CK	2,070.63	0.00	12,801.25
		04/25/19	19 2	P001	CK	2,070.63	0.00	10,730.62
		07/11/19	19 3	P001	CK	2,194.89	0.00	8,535.73
		10/23/19	19 4	P001	CK	2,089.84	0.00	6,445.89
		01/27/20	20 1	P001	CK	2,106.50	0.00	4,339.39
		04/22/20	20 2	P001	CK	2,106.50	0.00	2,232.89
						Per Diem Interest:	0.00	2,232.89
1613	SCHMALSTICH, ELINOR		21500	WD001				0.00
12	1559 BARTON RD		19700			3,905.39	4,147.24	
	UNION, NJ	07083	0			3,905.39	1,953.93	13,911.95
	1559 BARTON RD	2	41200	500.00				13,911.95
		01/15/19	19 1	P001	CK	1,935.39	0.00	11,976.56
		03/25/19	19 2	JHR	Homestead Credi	324.35-	0.00	11,652.21
		04/02/19	19 2	P001	CK	1,611.04	0.00	10,041.17
		07/16/19	19 3	P001	CK	2,055.29	0.00	7,985.88
		08/07/19	19 4	JHR	Homestead Credi	274.36-	0.00	7,711.52
		10/23/19	19 4	P001	CK	1,679.57	0.00	6,031.95
		01/15/20	20 1	P001	CK	1,970.00	0.00	4,061.95
		05/22/20	20 2	P001	CK	1,970.00	0.00	2,091.95
						Per Diem Interest:	0.00	2,091.95
1613	WASHINGTON, JEROME & CHERYL P		21400					0.00
13	1555 BARTON RD	00660	21800			4,226.05	4,479.63	
	UNION, NJ	07083	0			4,226.03	2,114.32	15,046.03
	1555 BARTON RD	2	43200	0.00				15,046.03
		02/04/19	19 1	P001	CK	2,094.88	0.00	12,951.15
		04/30/19	19 2	P001	CK	2,094.87	0.00	10,856.28
		08/09/19	19 3	P001	CK	2,220.59	0.00	8,635.69
		11/06/19	19 4	P001	CK	2,114.32	0.00	6,521.37
		02/04/20	20 1	P001	CK	2,131.17	0.00	4,390.20
		05/04/20	20 2	P001	CK	2,131.16	0.00	2,259.04
						Per Diem Interest:	0.00	2,259.04
1613	ADIMARI, LIVIO & TRUSZ, MAGDELENA		20800					0.00
14	1551 BARTON RD	00660	24200			4,402.14	4,666.27	
	UNION, NJ	07083	0			4,402.12	2,202.41	15,672.94
	1551 BARTON RD	2	45000	0.00				15,672.94
		02/04/19	19 1	P001	CK	2,182.17	0.00	13,490.77
		04/30/19	19 2	P001	CK	2,182.16	0.00	11,308.61
		08/09/19	19 3	P001	CK	2,313.11	0.00	8,995.50

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1613	14	ADIMARI, LIVIO & TRUSZ, MAGDELENA Continued								
			11/06/19	19	4	P001	CK	2,202.41	0.00	6,793.09
			02/04/20	20	1	P001	CK	2,219.97	0.00	4,573.12
			05/04/20	20	2	P001	CK	2,219.96	0.00	2,353.16
							Per Diem Interest:		0.00	2,353.16
1613	WIATER, RAFAL	21000								0.00
15	1032 CRANBROOK RD	27700						4,764.09	5,049.95	
	UNION, NJ	07083 0						4,764.07	2,383.50	16,961.61
	1032 CRANBROOK RD	2 48700 0.00								16,961.61
			02/04/19	19	1	P001	CK	2,361.59	0.00	14,600.02
			04/30/19	19	2	P001	CK	2,361.58	0.00	12,238.44
			08/09/19	19	3	P001	CK	2,503.30	0.00	9,735.14
			11/06/19	19	4	P001	CK	2,383.50	0.00	7,351.64
			02/04/20	20	1	P001	CK	2,402.50	0.00	4,949.14
			05/27/20	20	2	P001	CK 3782374945	2,402.49	0.00	2,546.65
							Per Diem Interest:		0.00	2,546.65
1613	WINOUSKI, DENISE	21700								0.00
16	1040 CRANBROOK RD	00672 20600						4,138.01	4,386.31	
	UNION, NJ	07083 0						4,137.99	2,070.26	14,732.57
	1040 CRANBROOK RD	2 42300 0.00								14,732.57
			02/01/19	19	1	P001	CK	2,051.24	0.00	12,681.33
			03/25/19	19	2	JHR	Homestead Credi	294.51-	0.00	12,386.82
			04/25/19	19	2	P001	CK	1,756.72	0.00	10,630.10
			07/11/19	19	3	P001	CK	2,174.33	0.00	8,455.77
			08/07/19	19	4	JHR	Homestead Credi	294.51-	0.00	8,161.26
			10/23/19	19	4	P001	CK	1,775.75	0.00	6,385.51
			01/27/20	20	1	P001	CK	2,086.77	0.00	4,298.74
			04/22/20	20	2	P001	CK	2,086.76	0.00	2,211.98
							Per Diem Interest:		0.00	2,211.98
1613	RENDON, EDWIN	21800								0.00
17	1046 CRANBROOK RD	00672 21600						4,245.61	4,500.37	
	UNION, NJ	07083 0						4,245.60	2,124.10	15,115.68
	1046 CRANBROOK RD	2 43400 0.00								15,115.68
			02/01/19	19	1	P001	CK	2,104.58	0.00	13,011.10
			04/25/19	19	2	P001	CK	2,104.57	0.00	10,906.53
			07/11/19	19	3	P001	CK	2,230.87	0.00	8,675.66
			10/23/19	19	4	P001	CK	2,124.10	0.00	6,551.56
			01/27/20	20	1	P001	CK	2,141.03	0.00	4,410.53
			04/22/20	20	2	P001	CK	2,141.03	0.00	2,269.50
							Per Diem Interest:		0.00	2,269.50
1613	PINTOZZI, DAVID MICHAEL	21800								0.00
18	1052 CRANBROOK RD	30600						5,126.04	5,433.62	
	UNION, NJ	07083 0						5,126.03	2,564.58	18,250.27
	1052 CRANBROOK RD	2 52400 0.00								18,250.27
			02/06/19	19	1	P001	CK 3749554569	2,541.01	0.00	15,709.26
			03/25/19	19	2	P001	CK	2,541.01	0.00	13,168.25

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
1613	18	PINTOZZI, DAVID MICHAEL	Continued			
			10/30/19 19 3 P001 CK 3768505238	2,693.49	82.78	10,474.76
			12/04/19 19 4 P001 CK	2,564.58	28.57	7,910.18
			02/25/20 20 1 P001 CK 3776272876	2,585.03	21.02	5,325.15
			06/03/20 20 2 P001 CK 3782767746	2,585.02	28.03	2,740.13
			Per Diem Interest:		0.00	2,740.13
1613	BROTSCHOL, SCOTT & CLEMANCE		21700			0.00
19	1058 CRANBROOK RD		18500	3,932.57	4,168.54	
	UNION, NJ	07083	0	3,932.57	1,967.49	14,001.17
	1058 CRANBROOK RD	2	40200 0.00			14,001.17
			02/05/19 19 1 P001 CK	1,949.40	0.00	12,051.77
			03/25/19 19 2 JHR Homestead Credi	186.68-	0.00	11,865.09
			05/01/19 19 2 P001 CS	262.72	0.00	11,602.37
			05/01/19 19 2 P001 CK 6759802215	1,500.00	0.00	10,102.37
			07/31/19 19 3 P001 CS	466.38	0.00	9,635.99
			07/31/19 19 3 P001 CK 2268	1,600.00	0.00	8,035.99
			08/07/19 19 4 JHR Homestead Credi	186.69-	0.00	7,849.30
			11/08/19 19 4 P001 CK	1,780.80	0.00	6,068.50
			11/08/19 20 1 P001 CK	119.20	0.00	5,949.30
			02/04/20 20 1 P001 CK	1,863.97	0.00	4,085.33
			05/15/20 20 2 P001 CK	1,983.17	0.00	2,102.16
			Per Diem Interest:		0.00	2,102.16
1613	ROTOLO, EUGENE G & CAROLYN E		21700 VT001			0.00
20	1062 CRANBROOK RD		23900	4,335.83	4,603.49	
	UNION, NJ	07083	0	4,335.82	2,169.28	15,444.42
	1062 CRANBROOK RD	2	45600 500.00			15,444.42
			02/01/19 19 1 P001 CK	2,148.76	0.00	13,295.66
			03/25/19 19 2 JHR Homestead Credi	304.99-	0.00	12,990.67
			05/03/19 19 2 P001 CK	1,843.77	0.00	11,146.90
			08/02/19 19 3 P001 CK	2,281.45	0.00	8,865.45
			08/07/19 19 4 JHR Homestead Credi	304.99-	0.00	8,560.46
			11/04/19 19 4 P001 CK	1,864.29	0.00	6,696.17
			02/03/20 20 1 P001 CK	2,187.07	0.00	4,509.10
			04/20/20 20 2 P001 CK 3780175468	2,187.06	0.00	2,322.04
			Per Diem Interest:		0.00	2,322.04
1613	MEDEIROS, MICHAEL & MARIBEL		21500			0.00
21	1066 CRANBROOK RD	00672	34900	5,517.34	5,848.40	
	UNION, NJ	07083	0	5,517.33	2,760.35	19,643.42
	1066 CRANBROOK RD	2	56400 0.00			19,643.42
			02/01/19 19 1 P001 CK	2,734.98	0.00	16,908.44
			04/25/19 19 2 P001 CK	2,734.98	0.00	14,173.46
			07/11/19 19 3 P001 CK	2,899.10	0.00	11,274.36
			10/23/19 19 4 P001 CK	2,760.35	0.00	8,514.01
			01/27/20 20 1 P001 CK	2,782.36	0.00	5,731.65
			04/22/20 20 2 P001 CK	2,782.35	0.00	2,949.30
			Per Diem Interest:		0.00	2,949.30

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1613	OMISAKIN, ENIOLA R & JANET T	21500			0.00
22	1070 CRANBROOK RD	00672 21900	4,245.61	4,500.37	
	UNION, NJ	07083 0	4,245.60	2,124.10	15,115.68
	1070 CRANBROOK RD	2 43400 0.00			15,115.68
		02/01/19 19 1 P001 CK	2,104.58	0.00	13,011.10
		04/25/19 19 2 P001 CK	2,104.57	0.00	10,906.53
		07/11/19 19 3 P001 CK	2,230.87	0.00	8,675.66
		10/23/19 19 4 P001 CK	2,124.10	0.00	6,551.56
		01/27/20 20 1 P001 CK	2,141.03	0.00	4,410.53
		04/22/20 20 2 P001 CK	2,141.03	0.00	2,269.50
		Per Diem Interest:	0.00		2,269.50
1613	JASINSKI, PETER	21500			0.00
23	1074 CRANBROOK RD	24000	4,451.04	4,718.13	
	UNION, NJ	07083 0	4,451.04	2,226.88	15,847.09
	1074 CRANBROOK RD	2 45500 0.00			15,847.09
		01/28/19 19 1 P001 CK 3748769244	2,206.41	0.00	13,640.68
		04/22/19 19 2 P001 CK 3756231610	2,206.41	0.00	11,434.27
		07/29/19 19 3 P001 CK 3762698619	2,338.82	0.00	9,095.45
		10/31/19 19 4 P001 CK 3768552815	2,226.88	0.00	6,868.57
		02/03/20 20 1 P001 CK 3774743510	2,244.63	0.00	4,623.94
		05/01/20 20 2 P001 CK 3780959347	2,244.63	0.00	2,379.31
		Per Diem Interest:	0.00		2,379.31
1613	VIGLIOTTA, MARIE ESTATE	21100			0.00
24	1080 CRANBROOK RD	00660 23500	4,363.00	4,624.80	
	UNION, NJ	07083 0	4,362.99	2,182.84	15,533.63
	1080 CRANBROOK RD	2 44600 0.00			15,533.63
		02/04/19 19 1 P001 CK	2,162.77	0.00	13,370.86
		03/25/19 19 2 JHR Homestead Credi	310.52-	0.00	13,060.34
		04/30/19 19 2 P001 CK	1,852.24	0.00	11,208.10
		08/09/19 19 3 P001 CK	2,292.55	0.00	8,915.55
		08/07/19 19 4 JHR Homestead Credi	310.53-	0.00	8,605.02
		11/06/19 19 4 P001 CK	1,872.31	0.00	6,732.71
		02/04/20 20 1 P001 CK	2,200.23	0.00	4,532.48
		05/04/20 20 2 P001 CK	2,200.23	0.00	2,332.25
		Per Diem Interest:	0.00		2,332.25
1614	BLANCO, JORGE A & PATRICIA A	21800			0.00
1	1128 REEVES TERR	28000	4,871.69	5,164.01	
	UNION, N.J.	07083 0	4,871.69	2,437.33	17,344.72
	1128 REEVES TERR	2 49800 0.00			17,344.72
		02/04/19 19 1 P001 CK	2,103.13	0.00	15,241.59
		04/30/19 19 1 P001 CK	311.80	6.17	14,929.79
		04/30/19 19 2 P001 CK	2,096.96	0.00	12,832.83
		05/20/19 19 2 P001 CK 1106897	315.92	2.05	12,516.91
		05/20/19 19 2 P001 CK 1106898	2.05	0.00	12,514.86
		08/09/19 19 3 P001 CK	2,559.84	0.00	9,955.02
		11/06/19 19 4 P001 CK	2,437.33	0.00	7,517.69
		02/04/20 20 1 P001 CK	2,456.76	0.00	5,060.93

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		Date	Yr	Qtr	Code	Description	Principal / Interest / Balance
1614 1	BLANCO, JORGE A & PATRICIA A					Continued	
		05/04/20	20	2	P001	CK	2,456.76 / 0.00 / 2,604.17
						Per Diem Interest:	0.00 / 2,604.17
1614	SAUERBORN, G ESTATE % J BREWER			20300			0.00
3	2539 ALLEGHENY DR			24400			4,372.79 / 4,635.17
	BLAKESLEE, PA	18610		0			4,372.77 / 2,187.73 / 15,568.46
	1118 REEVES TERR	2		44700	0.00		15,568.46
		03/11/19	19	1	P001	CK 3752187664	2,167.62 / 26.68 / 13,400.84
		06/06/19	19	2	P001	CK 3759770166	2,167.61 / 23.35 / 11,233.23
		09/16/19	19	3	P001	CK 3765852416	2,297.69 / 32.95 / 8,935.54
		11/27/19	19	4	P001	CK 3770259262	2,187.73 / 17.61 / 6,747.81
		11/27/19	20	1	P001	CK 3770259262	6.10 / 0.00 / 6,741.71
		03/02/20	20	1	P001	CK 3776788548	2,199.07 / 21.17 / 4,542.64
		05/13/20	20	2	P001	CK 3781635741	2,205.16 / 0.00 / 2,337.48
						Per Diem Interest:	0.00 / 2,337.48
1614	CASTRO, LUCIANO & SONIA M			20300			0.00
4	1114 REEVES TERR	00660		19100			3,854.31 / 4,085.59
	UNION, NJ	07083		0			3,854.30 / 1,928.33 / 13,722.53
	1114 REEVES TERR	2		39400	0.00		13,722.53
		02/04/19	19	1	P001	CK	1,910.61 / 0.00 / 11,811.92
		04/30/19	19	2	P001	CK	1,910.60 / 0.00 / 9,901.32
		08/09/19	19	3	P001	CK	2,025.26 / 0.00 / 7,876.06
		11/06/19	19	4	P001	CK	1,928.33 / 0.00 / 5,947.73
		02/04/20	20	1	P001	CK	1,943.70 / 0.00 / 4,004.03
		05/04/20	20	2	P001	CK	1,943.70 / 0.00 / 2,060.33
						Per Diem Interest:	0.00 / 2,060.33
1614	WIEDBRAUK, DUANE L & CAROL ANN			20500	SC001		0.00
5	1110 REEVES TERR			20200	VT001		3,731.49 / 3,970.39
	UNION, NJ	07083		0			3,731.47 / 1,866.96 / 13,300.31
	1110 REEVES TERR	2		40700	1000.00		13,300.31
		01/28/19	19	1	P001	CK	1,848.65 / 0.00 / 11,451.66
		03/25/19	19	2	JHR	Homestead Credi	308.37- / 0.00 / 11,143.29
		04/24/19	19	2	P001	CK	1,540.27 / 0.00 / 9,603.02
		07/22/19	19	3	P001	CK	1,967.08 / 0.00 / 7,635.94
		08/07/19	19	4	JHR	Homestead Credi	258.37- / 0.00 / 7,377.57
		10/24/19	19	4	P001	CK	1,608.59 / 0.00 / 5,768.98
		01/15/20	20	1	P001	CK	1,882.84 / 0.00 / 3,886.14
		04/15/20	20	2	P001	CK	1,882.83 / 0.00 / 2,003.31
						Per Diem Interest:	0.00 / 2,003.31
1614	VERTIL, HETAGE & GHISLAINE			20500			0.00
6	1106 REEVES TERR			25900			4,476.59 / 4,873.95
	UNION, NJ	07083		0			4,476.58 / 2,333.42 / 16,160.54
	1106 REEVES TERR	2		46400	0.00		16,160.54
		12/17/18	19	1	J063		537.95- / 0.00 / 15,622.59
		02/04/19	19	1	P001	CK	1,649.61 / 0.00 / 13,972.98
		04/30/19	19	2	P001	CK	2,187.55 / 0.00 / 11,785.43

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1614	6	VERTIL, HETAGE & GHISLAINE	Continued							
				08/09/19	19 3	P001	CK	2,447.58	0.00	9,337.85
				11/06/19	19 4	P001	CK	2,333.42	0.00	7,004.43
				02/04/20	20 1	P001	CK	2,289.03	0.00	4,715.40
				05/04/20	20 2	P001	CK	2,289.03	0.00	2,426.37
								Per Diem Interest:	0.00	2,426.37
1614	OYCO, ROBERT & EDEN		21800							0.00
7	1142 ERHARDT ST	00660	19700					4,059.74	4,303.35	
	UNION, NJ	07083	0					4,059.74	2,031.11	14,453.94
	1142 ERHARDT ST	2	41500 0.00							14,453.94
				01/30/19	19 1	P001	CK	2,012.44	0.00	12,441.50
				04/29/19	19 2	P001	CK	2,012.44	0.00	10,429.06
				07/30/19	19 3	P001	CK	2,133.21	0.00	8,295.85
				10/28/19	19 4	P001	CK	2,031.11	0.00	6,264.74
				02/04/20	20 1	P001	CK	2,047.30	0.00	4,217.44
				05/13/20	20 2	P001	CK	2,047.30	0.00	2,170.14
								Per Diem Interest:	0.00	2,170.14
1614	PEREZ, ANGEL LUIS & ARELIS		21300	**Sp Charges**						0.00
8	1101 SAYRE RD	01516	20600					4,098.88	4,344.83	
	UNION, NJ	07083	0					4,098.86	2,050.69	14,593.26
	1101 SAYRE RD	2	41900 0.00							14,593.26
				02/01/19	19 1	P001	CK	2,031.84	0.00	12,561.42
				05/02/19	19 2	P001	CK	2,031.83	0.00	10,529.59
				07/25/19	19 3	P001	CK	2,153.77	0.00	8,375.82
				10/23/19	19 4	P001	CK	2,050.69	0.00	6,325.13
				01/27/20	20 1	P001	CK	2,067.04	0.00	4,258.09
				05/13/20	20 2	P001	CK	2,067.03	0.00	2,191.06
								Per Diem Interest:	0.00	2,191.06
1614	BRADSHAW, M & V E & BRADSHAW, N		20400							0.00
9	1105 SAYRE RD		25200					4,460.83	4,728.49	
	UNION, NJ	07083	0					4,460.82	2,231.78	15,881.92
	1105 SAYRE RD	2	45600 0.00							15,881.92
				02/04/19	19 1	P001	CK	2,211.26	0.00	13,670.66
				04/30/19	19 2	P001	CK	2,211.26	0.00	11,459.40
				08/09/19	19 3	P001	CK	2,343.95	0.00	9,115.45
				11/06/19	19 4	P001	CK	2,231.78	0.00	6,883.67
				02/04/20	20 1	P001	CK	2,249.57	0.00	4,634.10
				05/04/20	20 2	P001	CK	2,249.56	0.00	2,384.54
								Per Diem Interest:	0.00	2,384.54
1614	DIROMA, JOSEPH W & EILEEN		20400							0.00
10	1109 SAYRE RD		23000					4,245.61	4,500.37	
	UNION, NJ	07083	0					4,245.60	2,124.10	15,115.68
	1109 SAYRE RD	2	43400 0.00							15,115.68
				02/05/19	19 1	P001	CK	2,104.58	0.00	13,011.10
				03/25/19	19 2	JHR	Homestead Credi	343.12-	0.00	12,667.98
				05/07/19	19 2	P001	CK	1,761.45	0.00	10,906.53

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		Date Yr Qtr Code Description			Principal	Interest	Balance
1614	10	DIROMA, JOSEPH W & EILEEN		Continued			
		08/08/19 19 3 P001 CK			2,230.87	0.00	8,675.66
		08/07/19 19 4 JHR Homestead Credi			293.12-	0.00	8,382.54
		11/07/19 19 4 P001 CK			1,830.98	0.00	6,551.56
		02/03/20 20 1 P001 CK			2,141.03	0.00	4,410.53
		05/26/20 20 2 P001 CK			2,141.03	0.00	2,269.50
				Per Diem Interest:		0.00	2,269.50
1614	CIRELLI, BERNARD & DIANE V	20400					0.00
11	1113 SAYRE RD	21300			4,079.31	4,324.08	
	UNION, NJ 07083	0			4,079.30	2,040.90	14,523.59
	1113 SAYRE RD 2	41700	0.00				14,523.59
	12/06/18 19 1 P001 CK				2,022.14	0.00	12,501.45
	04/30/19 19 2 P001 CK				2,022.14	0.00	10,479.31
	08/09/19 19 3 P001 CK				2,143.48	0.00	8,335.83
	11/06/19 19 4 P001 CK				2,040.90	0.00	6,294.93
	02/04/20 20 1 P001 CK				2,057.17	0.00	4,237.76
	05/04/20 20 2 P001 CK				2,057.16	0.00	2,180.60
				Per Diem Interest:		0.00	2,180.60
1614	PEREIRA, SERGIO	20300					0.00
12	PO BOX 274 00660	22200			4,157.58	4,407.04	
	HILLSIDE, NJ 07205	0			4,157.56	2,080.05	14,802.23
	1117 SAYRE RD 2	42500	0.00				14,802.23
	01/30/19 19 1 P001 CK				2,060.94	0.00	12,741.29
	04/29/19 19 2 P001 CK				2,060.93	0.00	10,680.36
	07/30/19 19 3 P001 CK				2,184.61	0.00	8,495.75
	10/28/19 19 4 P001 CK				2,080.05	0.00	6,415.70
	02/04/20 20 1 P001 CK				2,096.64	0.00	4,319.06
	05/13/20 20 2 P001 CK				2,096.63	0.00	2,222.43
				Per Diem Interest:		0.00	2,222.43
1614	OKPARAEKE, WALTER & EVELYN V	20000					0.00
13	1121 SAYRE RD 00672	20400			3,952.14	4,189.28	
	UNION, NJ 07083	0			3,952.13	1,977.27	14,070.82
	1121 SAYRE RD 2	40400	0.00				14,070.82
	02/04/19 19 1 P001 CK				1,959.10	0.00	12,111.72
	04/30/19 19 2 P001 CK				1,959.10	0.00	10,152.62
	08/09/19 19 3 P001 CK				2,076.66	0.00	8,075.96
	11/06/19 19 4 P001 CK				1,977.27	0.00	6,098.69
	02/04/20 20 1 P001 CK				1,993.04	0.00	4,105.65
	05/04/20 20 2 P001 CK				1,993.03	0.00	2,112.62
				Per Diem Interest:		0.00	2,112.62
1614	SMALLS, ALEESHA	20000					0.00
14	1125 SAYRE RD 00672	27000			4,597.78	4,873.67	
	UNION, NJ 07083	0			4,597.78	2,300.29	16,369.52
	1125 SAYRE RD 2	47000	0.00				16,369.52
	02/01/19 19 1 P001 CK				2,279.15	0.00	14,090.37
	04/25/19 19 2 P001 CK				2,279.15	0.00	11,811.22

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1614	14	SMALLS, ALEESHA	Continued			
		07/11/19 19 3 P001 CK		2,415.92	0.00	9,395.30
		10/23/19 19 4 P001 CK		2,300.29	0.00	7,095.01
		01/27/20 20 1 P001 CK		2,318.63	0.00	4,776.38
		04/22/20 20 2 P001 CK		2,318.63	0.00	2,457.75
				Per Diem Interest:	0.00	2,457.75
1614	GRATACOS, EDWARDO	21700 VT001				0.00
15	1129 SAYRE RD	26100		4,551.05	4,831.62	
	UNION, NJ	07083 0		4,551.03	2,276.94	16,210.64
	1129 SAYRE RD	2 47800	500.00			16,210.64
		02/04/19 19 1 P001 CK		2,255.45	0.00	13,955.19
		04/30/19 19 2 P001 CK		2,255.44	0.00	11,699.75
		08/09/19 19 3 P001 CK		2,394.54	0.00	9,305.21
		11/06/19 19 4 P001 CK		2,276.94	0.00	7,028.27
		02/04/20 20 1 P001 CK		2,295.60	0.00	4,732.67
		05/04/20 20 2 P001 CK		2,295.59	0.00	2,437.08
				Per Diem Interest:	0.00	2,437.08
1701	WHITAKER, TU-SHONDA	19600				0.00
1	1828 VAUXHALL RD	00660 24100		4,274.96	4,531.48	
	UNION, NJ	07083 0		4,274.95	2,138.78	15,220.17
	1828 VAUXHALL RD	2 43700	0.00			15,220.17
		02/04/19 19 1 P001 CK		2,119.13	0.00	13,101.04
		04/30/19 19 2 P001 CK		2,119.12	0.00	10,981.92
		08/09/19 19 3 P001 CK		2,246.29	0.00	8,735.63
		11/06/19 19 4 P001 CK		2,138.78	0.00	6,596.85
		02/04/20 20 1 P001 CK		2,155.83	0.00	4,441.02
		05/04/20 20 2 P001 CK		2,155.83	0.00	2,285.19
				Per Diem Interest:	0.00	2,285.19
1701	GLOVER, DUANE	18000				0.00
2	1824 VAUXHALL RD	00672 22200		3,932.57	4,168.54	
	UNION, NJ	07083 0		3,932.57	1,967.49	14,001.17
	1824 VAUXHALL RD	2 40200	0.00			14,001.17
		02/04/19 19 1 P001 CK		1,949.40	0.00	12,051.77
		04/30/19 19 2 P001 CK		1,949.40	0.00	10,102.37
		08/09/19 19 3 P001 CK		2,066.38	0.00	8,035.99
		11/06/19 19 4 P001 CK		1,967.49	0.00	6,068.50
		02/04/20 20 1 P001 CK		1,983.17	0.00	4,085.33
		05/04/20 20 2 P001 CK		1,983.17	0.00	2,102.16
				Per Diem Interest:	0.00	2,102.16
1701	MOBLEY, GARY - AUSTIN, JAMIE	21800				0.00
3	1087 DAWES AVE	00672 31300		5,194.52	5,506.21	
	UNION, N J	07083 0		5,194.50	2,598.84	18,494.07
	1087 DAWES AVE	2 53100	0.00			18,494.07
		02/01/19 19 1 P001 CK		2,574.96	0.00	15,919.11
		04/25/19 19 2 P001 CK		2,574.95	0.00	13,344.16
		07/11/19 19 3 P001 CK		2,729.47	0.00	10,614.69

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1701	3	MOBLEY, GARY - AUSTIN, JAMIE					Continued			
			10/23/19	19	4	P001	CK	2,598.84	0.00	8,015.85
			01/27/20	20	1	P001	CK	2,619.56	0.00	5,396.29
			04/22/20	20	2	P001	CK	2,619.55	0.00	2,776.74
							Per Diem Interest:		0.00	2,776.74
1701	MC PHERSON, DARRYL E	21800								0.00
5	1081 DAWES AVE	20900						4,177.13	4,427.78	
	UNION, NJ	07083 0						4,177.13	2,089.84	14,871.88
	1081 DAWES AVE	2 42700 0.00								14,871.88
			02/04/19	19	1	P001	CK	2,070.63	0.00	12,801.25
			04/30/19	19	2	P001	CK	2,070.63	0.00	10,730.62
			08/09/19	19	3	P001	CK	2,194.89	0.00	8,535.73
			11/06/19	19	4	P001	CK	2,089.84	0.00	6,445.89
			02/04/20	20	1	P001	CK	2,106.50	0.00	4,339.39
			04/22/20	20	2	P001	CK	2,106.50	0.00	2,232.89
							Per Diem Interest:		0.00	2,232.89
1701	MC AULIFF, DANIEL - MC AULIFF, SEAN	14000								0.00
6	1075 DAWES AVE	21600						3,482.58	3,691.54	
	UNION, NJ	07083 0						3,482.57	1,742.35	12,399.04
	1075 DAWES AVE	2 35600 0.00								12,399.04
			02/04/19	19	1	P001	CK	1,726.34	0.00	10,672.70
			05/06/19	19	2	P001	CK	1,726.33	0.00	8,946.37
			07/31/19	19	3	P001	CK	1,829.93	0.00	7,116.44
			11/08/19	19	4	P001	CK	1,742.35	0.00	5,374.09
			02/10/20	20	1	P001	CK	1,756.24	0.00	3,617.85
			05/19/20	20	2	P001	CK	1,756.24	0.00	1,861.61
							Per Diem Interest:		0.00	1,861.61
1701	CINEUS, MARK & MARIE	21000								0.00
8.01	101 BORINSKY LA	36200						5,595.59	5,931.36	
	UNION, NJ	07083 0						5,595.59	2,799.51	19,922.05
	101 BORINSKY LA	2 57200 0.00								19,922.05
			02/11/19	19	1	P001	CK	2,773.77	0.00	17,148.28
			05/10/19	19	2	P001	CK	2,773.77	0.00	14,374.51
			08/12/19	19	3	P001	CK	2,940.23	0.00	11,434.28
			11/12/19	19	4	P001	CK	2,799.51	0.00	8,634.77
			02/10/20	20	1	P001	CK	2,821.82	0.00	5,812.95
			05/21/20	20	2	P001	CK	2,821.82	0.00	2,991.13
							Per Diem Interest:		0.00	2,991.13
1701	TESORO, EDWIN C & ROSARIO O	20700								0.00
8.02	105 BORINSKY LA	34200						5,370.60	5,692.86	
	UNION, N J	07083 0						5,370.59	2,686.94	19,120.99
	105 BORINSKY LA	2 54900 0.00								19,120.99
			02/04/19	19	1	P001	CK	2,662.24	0.00	16,458.75
			04/30/19	19	2	P001	CK	2,662.24	0.00	13,796.51
			08/09/19	19	3	P001	CK	2,822.00	0.00	10,974.51
			11/06/19	19	4	P001	CK	2,686.94	0.00	8,287.57

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1701 8.02	TESORO, EDWIN C & ROSARIO O		Continued			
			02/04/20 20 1 P001 CK	2,708.36	0.00	5,579.21
			05/04/20 20 2 P001 CK	2,708.35	0.00	2,870.86
				Per Diem Interest:	0.00	2,870.86
1701	GUTIERREZ, MARISSA & ARNEL	23000				0.00
8.03	109 BORINSKY LA	32400		5,419.51	5,744.71	
	UNION, N J	07083 0		5,419.50	2,711.41	19,295.13
	109 BORINSKY LA	2 55400	0.00			19,295.13
			02/01/19 19 1 P001 CK	2,686.49	0.00	16,608.64
			04/30/19 19 2 P001 CK	2,686.48	0.00	13,922.16
			08/06/19 19 3 P001 CK	2,847.70	0.00	11,074.46
			11/06/19 19 4 P001 CK	2,711.41	0.00	8,363.05
			02/03/20 20 1 P001 CK	2,733.02	0.00	5,630.03
			05/11/20 20 2 P001 CK	2,733.02	0.00	2,897.01
				Per Diem Interest:	0.00	2,897.01
1701	AZUBUIKE, IKE & GLORIA	24500				0.00
8.04	113 BORINSKY LA	00660 37400		6,055.38	6,418.73	
	UNION, NJ	07083 0		6,055.36	3,029.54	21,559.01
	113 BORINSKY LA	2 61900	0.00			21,559.01
			02/04/19 19 1 P001 CK	3,001.69	0.00	18,557.32
			04/30/19 19 2 P001 CK	3,001.68	0.00	15,555.64
			08/09/19 19 3 P001 CK	3,181.82	0.00	12,373.82
			11/06/19 19 4 P001 CK	3,029.54	0.00	9,344.28
			02/04/20 20 1 P001 CK	3,053.69	0.00	6,290.59
			05/04/20 20 2 P001 CK	3,053.68	0.00	3,236.91
				Per Diem Interest:	0.00	3,236.91
1701	PERNA, RONALD & THERESA	20700				0.00
8.05	117 BORINSKY LA	32400		5,194.52	5,506.21	
	UNION, N J	07083 0		5,194.50	2,598.84	18,494.07
	117 BORINSKY LA	2 53100	0.00			18,494.07
			02/04/19 19 1 P001 CK	2,574.96	0.00	15,919.11
			03/25/19 19 2 JHR Homestead Credi	369.70-	0.00	15,549.41
			04/30/19 19 2 P001 CK	2,205.25	0.00	13,344.16
			08/09/19 19 3 P001 CK	2,729.47	0.00	10,614.69
			08/07/19 19 4 JHR Homestead Credi	369.71-	0.00	10,244.98
			11/06/19 19 4 P001 CK	2,229.13	0.00	8,015.85
			02/04/20 20 1 P001 CK	2,619.56	0.00	5,396.29
			05/13/20 20 2 P001 CK	2,619.55	0.00	2,776.74
				Per Diem Interest:	0.00	2,776.74
1701	BELONY, JEAN DENIS	20000				0.00
8.06	121 BORINSKY LA	00672 39000		5,771.68	6,118.01	
	UNION, NJ	07083 0		5,771.68	2,887.60	20,548.97
	121 BORINSKY LA	2 59000	0.00			20,548.97
			08/27/19 19 1 P001 CK	0.00	294.69	20,548.97
			08/27/19 19 1 P001 CK	2,861.06	0.00	17,687.91
			08/27/19 19 2 P001 CK	0.00	165.94	17,687.91

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1701	8.06	BELONY, JEAN DENIS					Continued			
			08/27/19	19	2	P001	CK	2,861.06	0.00	14,826.85
			08/27/19	19	3	P001	CK	0.00	39.43	14,826.85
			08/27/19	19	3	P001	CK	3,032.75	0.00	11,794.10
			08/27/19	19	4	P001	CK	2,554.35	0.00	9,239.75
			08/28/19	19	4	P001	CK	333.25	0.00	8,906.50
			01/27/20	20	1	P001	CK	2,910.62	0.00	5,995.88
			04/22/20	20	2	P001	CK	2,910.62	0.00	3,085.26
							Per Diem Interest:		0.00	3,085.26
1701	GOLEBSKI, EDWARD & JAROSLAWA		20400							0.00
8.07	125 BORINSKY LA		34200					5,341.25	5,661.75	
	UNION, N J	07083	0					5,341.24	2,672.26	19,016.50
	125 BORINSKY LA	2	54600			0.00				19,016.50
			02/08/19	19	1	P001	CK	2,647.69	0.00	16,368.81
			05/06/19	19	2	P001	CK	2,647.69	0.00	13,721.12
			08/06/19	19	3	P001	CK	2,806.58	0.00	10,914.54
			11/07/19	19	4	P001	CK	2,672.26	0.00	8,242.28
			02/07/20	20	1	P001	CK	2,693.56	0.00	5,548.72
			05/22/20	20	2	P001	CK	2,693.55	0.00	2,855.17
							Per Diem Interest:		0.00	2,855.17
1701	BOLUS-PERALTA, GEMMA		21900							0.00
8.08	129 BORINSKY LA		38100					5,869.50	6,221.70	
	UNION, NJ	07083	0					5,869.50	2,936.55	20,897.25
	129 BORINSKY LA	2	60000			0.00				20,897.25
			10/23/18	19	1	P001	CK	203.46	0.00	20,693.79
			11/27/18	19	1	P001	CK	900.00	0.00	19,793.79
			12/24/18	19	1	P001	CK	900.00	0.00	18,893.79
			01/23/19	19	1	P001	CK	900.00	0.00	17,993.79
			02/25/19	19	1	P001	CK	6.09	0.00	17,987.70
			02/25/19	19	2	P001	CK	893.91	0.00	17,093.79
			03/22/19	19	2	P001	CK	900.00	0.00	16,193.79
			04/24/19	19	2	P001	CK	900.00	0.00	15,293.79
			05/24/19	19	2	P001	CK	215.64	1.10	15,078.15
			05/24/19	19	3	P001	CK	683.26	0.00	14,394.89
			06/24/19	19	3	P001	CK	900.00	0.00	13,494.89
			06/24/19	19	3	P001	CK	128.69	0.00	13,366.20
			07/02/19	19	3	P001	CK	500.00	0.00	12,866.20
			07/15/19	19	3	P001	CK	200.00	0.00	12,666.20
			07/23/19	19	3	P001	CK	672.20	0.00	11,994.00
			07/23/19	19	4	P001	CK	227.80	0.00	11,766.20
			08/23/19	19	4	P001	CK	900.00	0.00	10,866.20
			09/23/19	19	4	P001	CK	900.00	0.00	9,966.20
			10/24/19	19	4	P001	CK	900.00	0.00	9,066.20
			11/22/19	19	4	P001	CK	8.75	0.00	9,057.45
			11/22/19	20	1	P001	CK	891.25	0.00	8,166.20
			12/24/19	20	1	P001	CK	900.00	0.00	7,266.20
			01/07/20	20	1	P001	CK	300.00	0.00	6,966.20
			01/27/20	20	1	P001	CK	868.70	0.00	6,097.50

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1701	8.08	BOLUS-PERALTA, GEMMA	Continued								
				01/27/20	20	2	P001	CK	31.30	0.00	6,066.20
				02/21/20	20	2	P001	CK	900.00	0.00	5,166.20
				03/25/20	20	2	P001	CK	900.00	0.00	4,266.20
				05/05/20	20	2	P001	CK	900.00	0.00	3,366.20
				05/26/20	20	2	P001	CK	228.65	0.00	3,137.55
				05/26/20	20	3	P001	CK	671.35	0.00	2,466.20
				06/23/20	20	3	P001	CK	900.00	0.00	1,566.20
									Per Diem Interest:	0.00	1,566.20
1701	FRANCIS, PETER		14000								0.00
9	209 ROSS PLACE		0						1,369.56	1,451.74	
	WESTFIELD, NJ	07090	0						1,369.54	685.19	4,876.03
	VAUXHALL RD	1	14000	0.00							4,876.03
				02/13/19	19	1	P001	CK	678.90	0.00	4,197.13
				05/10/19	19	2	P001	CK	678.89	0.00	3,518.24
				08/12/19	19	3	P001	CK	719.64	0.00	2,798.60
				11/13/19	19	4	P001	CK	685.19	0.00	2,113.41
				02/10/20	20	1	P001	CK	690.66	0.00	1,422.75
				06/12/20	20	2	P001	CK	684.51	6.14	738.24
									Per Diem Interest:	0.04	738.28
1701	MAIORINO, VINCENT & AMELIA		20200								0.00
10	1796 VAUXHALL RD		18500						3,785.83	4,013.00	
	UNION, NJ	07083	0						3,785.83	1,894.07	13,478.73
	1796 VAUXHALL RD	2	38700	0.00							13,478.73
				02/13/19	19	1	P001	CK	1,876.66	0.00	11,602.07
				05/10/19	19	2	P001	CK	1,876.66	0.00	9,725.41
				08/12/19	19	3	P001	CK	1,989.28	0.00	7,736.13
				11/13/19	19	4	P001	CK	1,894.07	0.00	5,842.06
				02/10/20	20	1	P001	CK	1,909.17	0.00	3,932.89
				06/12/20	20	2	P001	CK	1,887.66	21.51	2,045.23
									Per Diem Interest:	0.33	2,045.56
1701	NETO, MANUEL		18800	SC001							0.00
11	1792 VAUXHALL RD		19100						3,582.58	3,805.05	
	UNION, NJ	07083	0						3,582.56	1,792.42	12,762.61
	1792 VAUXHALL RD	2	37900	500.00							12,762.61
				02/04/19	19	1	P001	CS	1,775.37	0.00	10,987.24
				05/10/19	19	2	P001	CK	1,775.36	0.00	9,211.88
				08/14/19	19	3	P001	CS	1,885.66	6.84	7,326.22
				11/06/19	19	4	P001	CK	1,792.42	0.00	5,533.80
				02/05/20	20	1	P001	CK	1,807.21	0.00	3,726.59
				05/26/20	20	2	P001	CK	1,807.20	0.00	1,919.39
									Per Diem Interest:	0.00	1,919.39

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1701	RICHARDSON, RONALD ESTATE	19000				0.00
12	1788 VAUXHALL RD	00672 21100		3,922.79	4,158.17	
	UNION, NJ	07083 0		3,922.78	1,962.59	13,966.33
	1788 VAUXHALL RD	2 40100	0.00			13,966.33
		02/01/19 19	1 P001 CK	1,944.55	0.00	12,021.78
		03/25/19 19	2 JHR Homestead Credi	319.57-	0.00	11,702.21
		04/25/19 19	2 P001 CK	1,624.98	0.00	10,077.23
		07/11/19 19	3 P001 CK	2,061.24	0.00	8,015.99
		08/07/19 19	4 JHR Homestead Credi	319.58-	0.00	7,696.41
		11/06/19 19	4 P001 CK	1,643.01	0.00	6,053.40
		02/04/20 20	1 P001 CK	1,978.24	0.00	4,075.16
		05/04/20 20	2 P001 CK	1,978.23	0.00	2,096.93
				Per Diem Interest:	0.00	2,096.93
1701	MOURRE, GONZALO & NARCISA	20300				0.00
13	1782 VAUXHALL RD	20600		4,001.05	4,241.13	
	UNION, N J	07083 0		4,001.04	2,001.75	14,244.97
	1782 VAUXHALL RD	2 40900	0.00			14,244.97
		02/01/19 19	1 P001 CK	1,983.35	0.00	12,261.62
		04/25/19 19	2 P001 CK	1,983.34	0.00	10,278.28
		07/11/19 19	3 P001 CK	2,102.36	0.00	8,175.92
		10/23/19 19	4 P001 CK	2,001.75	0.00	6,174.17
		01/27/20 20	1 P001 CK	2,017.70	0.00	4,156.47
		04/22/20 20	2 P001 CK	2,017.70	0.00	2,138.77
				Per Diem Interest:	0.00	2,138.77
1702	PROVERBS, LLC	93000				0.00
1	1767 ROUTE 22,WEST	157000		24,456.26	25,923.76	
	UNION, NJ	07083 0		24,456.24	12,235.62	87,071.88
	1767 ROUTE 22,WEST	4A 250000	0.00			87,071.88
		02/08/19 19	1 P001 CK	12,123.13	0.00	74,948.75
		05/10/19 19	2 P001 CK	12,123.12	0.00	62,825.63
		08/08/19 19	3 P001 CK	12,850.63	0.00	49,975.00
		11/12/19 19	4 P001 CK	12,235.62	0.00	37,739.38
		02/04/20 20	1 P001 CK 3774840421	12,333.13	0.00	25,406.25
		05/28/20 20	2 P001 CK 3782416021	12,333.12	0.00	13,073.13
				Per Diem Interest:	0.00	13,073.13
1702	HY-WAY BOWL CORP % D WILLIAMS	317500				0.00
2.01	1731 ROUTE 22,WEST	312300		66,459.44	60,457.86	
	UNION, NJ	07083 0		66,459.44	25,974.73	219,351.47
	1731 ROUTE 22,WEST	4A 629800	0.00			219,351.47
		02/05/19 19	1 P001 CK	35,389.83	0.00	183,961.64
		05/01/19 19	2 P001 CK	35,389.83	0.00	148,571.81
		07/30/19 19	3 P001 CK	27,524.04	0.00	121,047.77
		11/06/19 19	4 P001 CK	25,974.73	0.00	95,073.04
		02/03/20 20	1 P001 CK	31,069.61	0.00	64,003.43
		05/15/20 20	2 P001 CK	31,069.61	0.00	32,933.82
				Per Diem Interest:	0.00	32,933.82

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1703	RT, INC	82900			0.00
1	1675 ROUTE 22,WEST	45900	12,599.87	13,355.92	
	UNION, NJ 07083	0	12,599.85	6,303.79	44,859.43
	1675 ROUTE 22,WEST 4A	128800 0.00			44,859.43
		02/01/19 19 1 P001 CK	6,245.84	0.00	38,613.59
		05/02/19 19 2 P001 CK	6,245.83	0.00	32,367.76
		08/01/19 19 3 P001 CK	6,620.64	0.00	25,747.12
		11/21/19 19 4 P001 CK	6,303.79	0.00	19,443.33
		02/03/20 20 1 P001 CK	6,354.03	0.00	13,089.30
		05/07/20 20 2 P001 CK	6,354.02	0.00	6,735.28
		Per Diem Interest:	0.00		6,735.28
1704	LEAGUE 1767 UNION OFFICE, LLC	135000			0.00
1	1767 MORRIS AVE 01369	410000	53,314.64	56,513.77	
	UNION, NJ 07083	0	53,314.62	26,673.66	189,816.69
	1767 MORRIS AVE 4A	545000 0.00			189,816.69
		02/05/19 19 1 P001 CK	26,428.42	0.00	163,388.27
		05/10/19 19 2 P001 CK	26,428.41	0.00	136,959.86
		03/26/20 19 3 RNSF CK 3778469152	28,014.36	2,024.99	164,974.22
		Original Payment Date: 03/26/20			
		03/26/20 19 3 P001 CK 3778469152	28,014.36	2,024.99	136,959.86
		04/17/20 19 3 JNSF	20.00	0.00	136,979.86
		12/31/19 19 4 J076	3,449.99	0.00	140,429.85
		03/26/20 19 4 R005 CK 3778469152	3,449.99	2,620.84	143,879.84
		Original Payment Date: 03/26/20			
		03/26/20 19 4 RNSF CK 3778469152	26,673.66	786.87	170,553.50
		Original Payment Date: 03/26/20			
		03/26/20 19 4 P001 CK 3778469152	26,673.66	786.87	143,879.84
		03/26/20 19 4 P005 CK 3778469152	3,449.99	2,620.84	140,429.85
		03/26/20 20 1 RNSF CK 3778469152	26,886.22	739.37	167,316.07
		Original Payment Date: 03/26/20			
		03/26/20 20 1 P001 CK 3778469152	26,886.22	739.37	140,429.85
		Per Diem Interest:	11,839.20		152,269.05
1704	FISHER, RICHARD L TRUSTEE	34300			0.00
3	3125 WATERWAY PL	26600	5,957.55	6,315.03	
	PORT ORANGE, FL 32128	0	5,957.54	2,980.60	21,210.72
	1755 MORRIS AVE 4A	60900 0.00			21,210.72
		01/10/19 19 1 P001 CK	2,953.20	0.00	18,257.52
		05/01/19 19 2 P001 CK	2,953.19	0.00	15,304.33
		08/02/19 19 3 P001 CK	3,130.41	0.00	12,173.92
		10/25/19 19 4 P001 CK	2,980.60	0.00	9,193.32
		01/13/20 20 1 P001 CK	3,004.35	0.00	6,188.97
		04/22/20 20 2 P001 CK	3,004.35	0.00	3,184.62
		Per Diem Interest:	0.00		3,184.62

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1704	BARBOSA, AGUINALDO DOS REIS	22100			0.00
14	1033 KINGSWOOD RD	50900	7,141.24	7,569.73	
	UNION, NJ 07083	0	7,141.22	3,572.80	25,424.99
	1033 KINGSWOOD RD 2	73000 0.00			25,424.99
		01/07/19 19 1 P001 CK	3,539.96	0.00	21,885.03
		04/30/19 19 2 P001 CK	3,539.95	0.00	18,345.08
		08/09/19 19 3 P001 CK	3,752.38	0.00	14,592.70
		11/06/19 19 4 P001 CK	3,572.80	0.00	11,019.90
		02/04/20 20 1 P001 CK	3,601.28	0.00	7,418.62
		05/04/20 20 2 P001 CK	3,601.27	0.00	3,817.35
		Per Diem Interest:		0.00	3,817.35
1704	MUSETTI,V-MUSETTI,A - BERMUDEZ,C&A	20400			0.00
15	1029 KINGSWOOD RD	43600	6,260.80	6,636.48	
	UNION, NJ 07083	0	6,260.80	3,132.32	22,290.40
	1029 KINGSWOOD RD 2	64000 0.00			22,290.40
		02/01/19 19 1 P001 CK	3,103.52	0.00	19,186.88
		03/25/19 19 2 JHR Homestead Credi	80.57-	0.00	19,106.31
		04/25/19 19 2 P001 CK	3,022.95	0.00	16,083.36
		07/11/19 19 3 P001 CK	3,289.76	0.00	12,793.60
		08/07/19 19 4 JHR Homestead Credi	80.58-	0.00	12,713.02
		10/23/19 19 4 P001 CK	3,051.74	0.00	9,661.28
		01/27/20 20 1 P001 CK	3,157.28	0.00	6,504.00
		04/22/20 20 2 P001 CK	3,157.28	0.00	3,346.72
		Per Diem Interest:		0.00	3,346.72
1704	MASON, CRAIG - HOFFMAN, AARON	20600			0.00
16	1025 KINGSWOOD RD 00660	49700	6,877.11	7,289.77	
	UNION, NJ 07083	0	6,877.09	3,440.65	24,484.62
	1025 KINGSWOOD RD 2	70300 0.00			24,484.62
		02/04/19 19 1 P001 CK	3,409.03	0.00	21,075.59
		04/30/19 19 2 P001 CK	3,409.02	0.00	17,666.57
		08/09/19 19 3 P001 CK	3,613.60	0.00	14,052.97
		11/06/19 19 4 P001 CK	3,440.65	0.00	10,612.32
		02/04/20 20 1 P001 CK	3,468.08	0.00	7,144.24
		05/13/20 20 2 P001 CK	3,468.07	0.00	3,676.17
		Per Diem Interest:		0.00	3,676.17
1704	RODRIGUES, RUI G - ETAL	19600			0.00
17	1021 KINGSWOOD RD 00597	44400	6,260.80	6,636.48	
	UNION, NJ 07083	0	6,260.80	3,132.32	22,290.40
	1021 KINGSWOOD RD 2	64000 0.00			22,290.40
		02/01/19 19 1 P001 CK	3,103.52	0.00	19,186.88
		04/25/19 19 2 P001 CK	3,103.52	0.00	16,083.36
		07/11/19 19 3 P001 CK	3,289.76	0.00	12,793.60
		10/23/19 19 4 P001 CK	3,132.32	0.00	9,661.28
		01/27/20 20 1 P001 CK	3,157.28	0.00	6,504.00
		05/04/20 20 2 P001 CK	3,157.28	0.00	3,346.72
		Per Diem Interest:		0.00	3,346.72

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1704	TAGGART, GARY & SENYA	20200			0.00
18	1017 KINGSWOOD RD	50100	6,877.11	7,289.77	
	UNION, NJ 07083	0	6,877.09	3,440.65	24,484.62
	1017 KINGSWOOD RD 2	70300 0.00			24,484.62
		01/31/19 19 1 P001 CK	3,409.03	0.00	21,075.59
		04/24/19 19 2 P001 CK	3,409.02	0.00	17,666.57
		07/19/19 19 3 P001 CK	3,613.60	0.00	14,052.97
		10/25/19 19 4 P001 CK	3,440.65	0.00	10,612.32
		01/27/20 20 1 P001 CK	3,468.08	0.00	7,144.24
		05/05/20 20 2 P001 CK	3,468.07	0.00	3,676.17
			Per Diem Interest:	0.00	3,676.17
1704	1601 MORRIS AVE. ASSOC LLC	119100			0.00
19	PO BOX 82	155900	26,901.88	28,516.13	
	MILLBURN, NJ 07041	0	26,901.88	13,459.18	95,779.07
	1601 MORRIS AVE 4A	275000 0.00			95,779.07
		02/04/19 19 1 P001 CK	13,335.44	0.00	82,443.63
		05/06/19 19 2 P001 CK	13,335.44	0.00	69,108.19
		08/02/19 19 3 P001 CK	14,135.69	0.00	54,972.50
		11/08/19 19 4 P001 CK	13,459.18	0.00	41,513.32
		02/04/20 20 1 P001 CK	13,566.44	0.00	27,946.88
		05/20/20 20 2 P001 CK	13,566.44	0.00	14,380.44
			Per Diem Interest:	0.00	14,380.44
1704	COLANDRO, ROBERT F	21500			0.00
20	1012 FIELD RD 00660	19800	4,040.18	4,282.61	
	UNION, NJ 07083	0	4,040.17	2,021.32	14,384.28
	1012 FIELD RD 2	41300 0.00			14,384.28
		02/04/19 19 1 P001 CK	2,002.74	0.00	12,381.54
		04/30/19 19 2 P001 CK	2,002.74	0.00	10,378.80
		08/09/19 19 3 P001 CK	2,122.93	0.00	8,255.87
		11/06/19 19 4 P001 CK	2,021.32	0.00	6,234.55
		02/04/20 20 1 P001 CK	2,037.44	0.00	4,197.11
		05/04/20 20 2 P001 CK	2,037.43	0.00	2,159.68
			Per Diem Interest:	0.00	2,159.68
1704	HILCH, JEAN C/O KAREN WNEK	20400			0.00
21	232 EDISON RD	20000	0.00	4,105.65	
	BARNEGAT, NJ 08005	0	0.00	0.00	4,105.65
	1016 FIELD RD 2	40400 0.00			4,105.65
			Per Diem Interest:	0.00	4,105.65
1704	DAGUIO, FELIXBERTO	20400			0.00
22	1020 FIELD RD	20600	4,010.84	4,251.49	
	UNION, NJ 07083	0	4,010.82	2,006.64	14,279.79
	1020 FIELD RD 2	41000 0.00			14,279.79
		02/04/19 19 1 P001 CK	1,988.20	0.00	12,291.59
		03/25/19 19 2 JHR Homestead Credi	190.40-	0.00	12,101.19
		04/30/19 19 2 P001 CK	1,797.79	0.00	10,303.40
		07/29/19 19 3 P001 CK	2,107.50	0.00	8,195.90

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1704	22 DAGUIO, FELIXBERTO		Continued			
		08/07/19 19 4 JHR Homestead Credi		190.40-	0.00	8,005.50
		10/30/19 19 4 P001 CK		1,816.24	0.00	6,189.26
		01/31/20 20 1 P001 CK		2,022.64	0.00	4,166.62
		03/10/20 20 2 P001 CK		2,022.63	0.00	2,143.99
				Per Diem Interest:	0.00	2,143.99
1704	KLEIN, MARIA R	20400				0.00
23	1026 FIELD RD	22900		4,235.83	4,490.00	
	UNION, NJ 07083	0		4,235.82	2,119.21	15,080.86
	1026 FIELD RD 2	43300	0.00			15,080.86
		02/06/19 19 1 P001 CK		2,099.73	0.00	12,981.13
		05/02/19 19 2 P001 CK		2,099.72	0.00	10,881.41
		07/25/19 19 3 P001 CK		2,225.73	0.00	8,655.68
		10/23/19 19 4 P001 CK		2,119.21	0.00	6,536.47
		01/27/20 20 1 P001 CK		2,136.10	0.00	4,400.37
		05/13/20 20 2 P001 CK		2,136.10	0.00	2,264.27
				Per Diem Interest:	0.00	2,264.27
1704	DEJESUS, LINO JR - ROMAN, ADAMARIS	20400				0.00
24	1030 FIELD RD 00597	21300		3,987.18	4,416.22	
	UNION, NJ 07083	0		3,987.16	2,133.03	14,523.59
	1030 FIELD RD 2	41700	0.00			14,523.59
		02/04/19 19 1 P001 CK		1,930.01	0.00	12,593.58
		04/30/19 19 2 P001 CK		1,930.00	0.00	10,663.58
		08/09/19 19 3 P001 CK		2,235.62	0.00	8,427.96
		11/06/19 19 4 P001 CK		2,133.03	0.00	6,294.93
		02/04/20 20 1 P001 CK		2,057.17	0.00	4,237.76
		05/04/20 20 2 P001 CK		2,057.16	0.00	2,180.60
				Per Diem Interest:	0.00	2,180.60
1704	SANDERS,JAMES & APRIL-SANDERS,AYANA	20400				0.00
25	1034 FIELD RD 00672	25400		4,470.69	4,758.93	
	UNION, NJ 07083	0		4,470.69	2,251.26	15,951.57
	1034 FIELD RD 2	45800	0.00			15,951.57
		02/04/19 19 1 P001 CK		2,211.26	0.00	13,740.31
		04/30/19 19 2 P001 CK		2,211.26	0.00	11,529.05
		08/09/19 19 3 P001 CK		2,363.93	0.00	9,165.12
		06/07/19 19 4 P001 CK	Wire	7.66	0.00	9,157.46
		11/06/19 19 4 P001 CK		2,243.60	0.00	6,913.86
		02/04/20 20 1 P001 CK		2,259.43	0.00	4,654.43
		05/04/20 20 2 P001 CK		2,259.43	0.00	2,395.00
				Per Diem Interest:	0.00	2,395.00
1704	SKINKYS, ROMUALDAS - SKINKIENE,ASTA	20000				0.00
26	1038 FIELD RD	19100		3,824.96	4,054.48	
	UNION, NJ 07083	0		3,824.96	1,913.64	13,618.04
	1038 FIELD RD 2	39100	0.00			13,618.04
		01/16/19 19 1 P001 CK		1,896.06	0.00	11,721.98
		04/24/19 19 2 P001 CK		1,896.06	0.00	9,825.92

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1704	26	SKINKYS, ROMUALDAS - SKINKIENE,ASTA Continued				
		07/15/19 19 3 P001 CK	2,009.84		0.00	7,816.08
		10/24/19 19 4 P001 CK	1,913.64		0.00	5,902.44
		01/16/20 20 1 P001 CK	1,928.90		0.00	3,973.54
		05/12/20 20 2 P001 CK	1,928.90		0.00	2,044.64
			Per Diem Interest:		0.00	2,044.64
1704	CHANG, ANDRES & MARIA DELOS ANGELES	19600				0.00
27	1042 FIELD RD	00672 25000		4,363.00	4,624.80	
	UNION, N J	07083 0		4,362.99	2,182.84	15,533.63
	1042 FIELD RD	2 44600 0.00				15,533.63
		02/01/19 19 1 P001 CK	2,162.77		0.00	13,370.86
		04/25/19 19 2 P001 CK	2,162.76		0.00	11,208.10
		07/11/19 19 3 P001 CK	2,292.55		0.00	8,915.55
		10/23/19 19 4 P001 CK	2,182.84		0.00	6,732.71
		01/27/20 20 1 P001 CK	2,200.23		0.00	4,532.48
		04/22/20 20 2 P001 CK	2,200.23		0.00	2,332.25
			Per Diem Interest:		0.00	2,332.25
1704	SEYMOUR-THOMAS, KAREN A	22000				0.00
28	1050 FIELD RD	00660 22400		4,343.44	4,604.06	
	UNION, NJ	07083 0		4,343.43	2,173.04	15,463.97
	1050 FIELD RD	2 44400 0.00				15,463.97
		02/04/19 19 1 P001 CK	2,153.07		0.00	13,310.90
		04/30/19 19 2 P001 CK	2,153.07		0.00	11,157.83
		08/09/19 19 3 P001 CK	2,282.27		0.00	8,875.56
		11/06/19 19 4 P001 CK	2,173.04		0.00	6,702.52
		02/04/20 20 1 P001 CK	2,190.37		0.00	4,512.15
		05/28/20 20 2 P001 CK	2,190.36		0.00	2,321.79
			Per Diem Interest:		0.00	2,321.79
1704	AMORIM, VICTOR MANUEL & SONIA	18800				0.00
30	1110 CRANBROOK RD	00672 29200		4,695.60	4,977.36	
	UNION, NJ	07083 0		4,695.60	2,349.24	16,717.80
	1110 CRANBROOK RD	2 48000 0.00				16,717.80
		02/01/19 19 1 P001 CK	2,327.64		0.00	14,390.16
		04/25/19 19 2 P001 CK	2,327.64		0.00	12,062.52
		07/11/19 19 3 P001 CK	2,467.32		0.00	9,595.20
		10/23/19 19 4 P001 CK	2,349.24		0.00	7,245.96
		01/27/20 20 1 P001 CK	2,367.96		0.00	4,878.00
		04/22/20 20 2 P001 CK	2,367.96		0.00	2,510.04
			Per Diem Interest:		0.00	2,510.04
1704	BOHO, STANLEY C	20400				0.00
31	1116 CRANBROOK RD	29000		4,832.56	5,122.54	
	UNION, NJ	07083 0		4,832.55	2,417.75	17,205.40
	1116 CRANBROOK RD	2 49400 0.00				17,205.40
		02/04/19 19 1 P001 CK	2,395.53		0.00	14,809.87
		05/07/19 19 2 P001 CK	2,395.53		0.00	12,414.34
		07/23/19 19 3 P001 CK	2,539.29		0.00	9,875.05

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1704	31	BOHO, STANLEY C					Continued			
			10/31/19	19	4	P001	CK	2,417.75	0.00	7,457.30
			01/16/20	20	1	P001	CK	2,437.03	0.00	5,020.27
			04/21/20	20	2	P001	CK 3780298958	2,437.02	0.00	2,583.25
							Per Diem Interest:		0.00	2,583.25
1704	VERTULE,CARLOT & VALENTIN,ILEREUSE		20700							0.00
32	1120 CRANBROOK RD		36000					5,546.69	5,879.51	
	UNION, NJ	07083	0					5,546.67	2,775.04	19,747.91
	1120 CRANBROOK RD	2	56700			0.00				19,747.91
			02/04/19	19	1	P001	CK	2,749.53	0.00	16,998.38
			03/25/19	19	2	JHR	Homestead Credi	464.96-	0.00	16,533.42
			04/30/19	19	2	P001	CK	2,284.56	0.00	14,248.86
			08/09/19	19	3	P001	CK	2,914.52	0.00	11,334.34
			08/07/19	19	4	JHR	Homestead Credi	414.97-	0.00	10,919.37
			11/01/19	19	4	P001	CK	2,360.07	0.00	8,559.30
			02/03/20	20	1	P001	CK	2,797.16	0.00	5,762.14
			05/01/20	20	2	P001	CK	2,797.15	0.00	2,964.99
							Per Diem Interest:		0.00	2,964.99
1704	NICOLA, NADER - BESHAI,MARLENE		21600							0.00
33	1124 CRANBROOK RD	00660	38400					5,869.50	6,221.70	
	UNION, NJ	07083	0					5,869.50	2,936.55	20,897.25
	1124 CRANBROOK RD	2	60000			0.00				20,897.25
			02/04/19	19	1	P001	CK	2,909.55	0.00	17,987.70
			03/25/19	19	2	JHR	Homestead Credi	278.63-	0.00	17,709.07
			04/30/19	19	2	P001	CK	2,630.92	0.00	15,078.15
			08/09/19	19	3	P001	CK	3,084.15	0.00	11,994.00
			08/07/19	19	4	JHR	Homestead Credi	278.64-	0.00	11,715.36
			11/06/19	19	4	P001	CK	2,657.91	0.00	9,057.45
			02/04/20	20	1	P001	CK	2,959.95	0.00	6,097.50
			05/04/20	20	2	P001	CK	2,959.95	0.00	3,137.55
							Per Diem Interest:		0.00	3,137.55
1704	JANICKO, MARGARET E ESTATE		21100							0.00
34	1129 CRANBROOK RD		38400					5,820.60	6,169.86	
	UNION, NJ	07083	0					5,820.58	2,912.08	20,723.12
	1129 CRANBROOK RD	2	59500			0.00				20,723.12
			02/11/19	19	1	P001	CK	2,885.31	0.00	17,837.81
			03/25/19	19	2	JHR	Homestead Credi	423.95-	0.00	17,413.86
			05/08/19	19	2	P001	CK	2,461.31	0.00	14,952.55
			08/09/19	19	2	P001	CK	0.04	0.00	14,952.51
			08/09/19	19	3	P001	CK	3,058.41	0.00	11,894.10
			08/14/19	19	3	J083	to sewer	79.25	0.00	11,973.35
			11/06/19	19	3	P001	CK	79.29	1.67	11,894.06
			08/07/19	19	4	JHR	Homestead Credi	373.95-	0.00	11,520.11
			11/06/19	19	4	P001	CK	2,538.13	0.00	8,981.98
			11/06/19	20	1	P001	CK	292.99	0.00	8,688.99
			02/11/20	20	1	P001	CK	2,633.26	9.04	6,055.73
			05/26/20	20	1	P001	CK	9.04	0.21	6,046.69

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		Date	Yr Qtr Code Description	Principal	Interest	
1704	34	JANICKO, MARGARET E ESTATE	Continued			
		05/26/20	20 2 P001 CK	2,935.28	0.00	3,111.41
				Per Diem Interest:	0.00	3,111.41
1704	RESENDE, ADELINO & MARIA	20000				0.00
35	1125 CRANBROOK RD	27700		4,666.26	4,946.26	
	UNION, N J	07083 0		4,666.25	2,334.55	16,613.32
	1125 CRANBROOK RD	2 47700	0.00			16,613.32
		02/04/19	19 1 P001 CS	2,313.10	0.00	14,300.22
		03/25/19	19 2 JHR Homestead Credi	382.11-	0.00	13,918.11
		04/29/19	19 2 P001 CS	1,930.98	0.00	11,987.13
		08/02/19	19 3 P001 CK	2,451.90	0.00	9,535.23
		08/07/19	19 4 JHR Homestead Credi	332.11-	0.00	9,203.12
		11/07/19	19 4 P001 CS	2,002.44	0.00	7,200.68
		02/07/20	20 1 P001 CS	2,353.16	0.00	4,847.52
		05/19/20	20 2 P001 CK	2,353.16	0.00	2,494.36
				Per Diem Interest:	0.00	2,494.36
1704	BRENTON, REGINA & RICHARD	20000				0.00
36	1121 CRANBROOK RD	00660 19700		3,883.66	4,116.70	
	UNION, NJ	07083 0		3,883.65	1,943.01	13,827.02
	1121 CRANBROOK RD	2 39700	0.00			13,827.02
		12/17/18	19 1 J063	1,896.86-	0.00	11,930.16
		01/30/19	19 1 P001 CK	28.30	0.00	11,901.86
		02/04/19	19 1 P001 CK	28.30	0.00	11,873.56
		03/22/19	19 1 J063	28.30	0.00	11,901.86
		03/22/19	19 2 J063	28.30-	0.00	11,873.56
		04/29/19	19 2 P001 CK	1,896.85	0.00	9,976.71
		04/30/19	19 2 P001 CK	1,896.85	0.00	8,079.86
		08/09/19	19 2 J063 OVERPAY	1,896.85	0.00	9,976.71
		07/30/19	19 3 P001 CK	2,040.68	0.00	7,936.03
		08/09/19	19 4 J063 OVERPAY	1,896.85-	0.00	6,039.18
		10/28/19	19 4 P001 CK	46.16	0.00	5,993.02
		02/04/20	20 1 P001 CK	1,958.50	0.00	4,034.52
		05/13/20	20 2 P001 CK	1,958.50	0.00	2,076.02
				Per Diem Interest:	0.00	2,076.02
1704	ADAMS, MAXWELL	20500 VT001				0.00
37	1117 CRANBROOK RD	27100		4,531.48	4,810.88	
	UNION, NJ	07083 0		4,531.47	2,267.16	16,140.99
	1117 CRANBROOK RD	2 47600	500.00			16,140.99
		01/17/19	19 1 P001 CK	2,245.75	0.00	13,895.24
		03/25/19	19 2 JHR Homestead Credi	368.91-	0.00	13,526.33
		04/24/19	19 2 P001 CK	1,876.83	0.00	11,649.50
		07/26/19	19 3 P001 CK	2,384.26	0.00	9,265.24
		08/07/19	19 4 JHR Homestead Credi	318.92-	0.00	8,946.32
		10/28/19	19 4 P001 CK	1,948.24	0.00	6,998.08
		01/21/20	20 1 P001 CK	2,285.73	0.00	4,712.35
		04/30/20	20 2 P001 CK	2,285.73	0.00	2,426.62
				Per Diem Interest:	0.00	2,426.62

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1704	CELO, LYCEL	20400			0.00
38	1113 CRANBROOK RD	00660 29300	4,861.91	5,153.64	
	UNION, NJ	07083 0	4,861.90	2,432.44	17,309.89
	1113 CRANBROOK RD	2 49700 0.00			17,309.89
		02/04/19 19 1 P001 CK	2,410.08	0.00	14,899.81
		04/30/19 19 2 P001 CK	2,410.08	0.00	12,489.73
		08/09/19 19 3 P001 CK	2,554.70	0.00	9,935.03
		11/06/19 19 4 P001 CK	2,432.44	0.00	7,502.59
		02/04/20 20 1 P001 CK	2,451.83	0.00	5,050.76
		05/04/20 20 2 P001 CK	2,451.82	0.00	2,598.94
		Per Diem Interest:	0.00		2,598.94
1704	SARSFIELD, MICHAEL A	20400			0.00
39	1109 CRANBROOK RD	27100	4,646.70	4,925.52	
	UNION, N J	07083 0	4,646.68	2,324.77	16,543.67
	1109 CRANBROOK RD	2 47500 0.00			16,543.67
		02/06/19 19 1 P001 CK	2,303.40	0.00	14,240.27
		03/25/19 19 2 JHR Homestead Credi	330.71-	0.00	13,909.56
		05/06/19 19 2 P001 CK	1,972.68	0.00	11,936.88
		08/06/19 19 3 P001 CK	2,441.62	0.00	9,495.26
		08/07/19 19 4 JHR Homestead Credi	330.72-	0.00	9,164.54
		11/04/19 19 4 P001 CK	1,994.05	0.00	7,170.49
		02/10/20 20 1 P001 CK	2,343.30	0.00	4,827.19
		05/20/20 20 2 P001 CK	2,343.29	0.00	2,483.90
		Per Diem Interest:	0.00		2,483.90
1704	ADAMCZYK, AUDREY I	20400			0.00
40	1105 CRANBROOK RD	00660 19700	3,922.79	4,158.17	
	UNION, NJ	07083 0	3,922.78	1,962.59	13,966.33
	1105 CRANBROOK RD	2 40100 0.00			13,966.33
		02/04/19 19 1 P001 CK	1,944.55	0.00	12,021.78
		04/30/19 19 2 P001 CK	1,944.55	0.00	10,077.23
		08/09/19 19 3 P001 CK	2,061.24	0.00	8,015.99
		11/06/19 19 4 P001 CK	1,962.59	0.00	6,053.40
		02/04/20 20 1 P001 CK	1,978.24	0.00	4,075.16
		05/04/20 20 2 P001 CK	1,978.23	0.00	2,096.93
		Per Diem Interest:	0.00		2,096.93
1704	SEIDOF, FREDERICK C III	20400			0.00
41	1101 CRANBROOK RD	00672 35200	5,439.08	5,765.44	
	UNION, NJ	07083 0	5,439.07	2,721.20	19,364.79
	1101 CRANBROOK RD	2 55600 0.00			19,364.79
		02/01/19 19 1 P001 CK	2,696.19	0.00	16,668.60
		03/25/19 19 2 JHR Homestead Credi	92.18-	0.00	16,576.42
		04/25/19 19 2 P001 CK	2,604.00	0.00	13,972.42
		07/11/19 19 3 P001 CK	2,857.98	0.00	11,114.44
		08/07/19 19 4 JHR Homestead Credi	92.18-	0.00	11,022.26
		10/23/19 19 4 P001 CK	2,629.02	0.00	8,393.24
		02/07/20 20 1 P001 CK	2,742.89	0.00	5,650.35
		02/07/20 20 2 P001 CK	548.58	0.00	5,101.77

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
1704	41	SEIDOF, FREDERICK C III	Continued			
		04/22/20 20 2 P001 CK		2,194.31	0.00	2,907.46
				Per Diem Interest:	0.00	2,907.46
1704	POLLAK, ROSEL A	20700	SC001			0.00
42	1097 CRANBROOK RD	24600		4,306.48	4,572.39	
	UNION, NJ 07083	0		4,306.47	2,154.59	15,339.93
	1097 CRANBROOK RD	2 45300 500.00				15,339.93
		02/07/19 19 1 P001 CK		2,134.21	0.00	13,205.72
		03/25/19 19 2 JHR	Homestead Credi	352.90-	0.00	12,852.82
		05/09/19 19 2 P001 CK		1,781.31	0.00	11,071.51
		08/06/19 19 3 P001 CK		2,266.04	0.00	8,805.47
		08/07/19 19 4 JHR	Homestead Credi	302.90-	0.00	8,502.57
		11/07/19 19 4 P001 CK		1,851.69	0.00	6,650.88
		02/10/20 20 1 P001 CK		2,172.27	0.00	4,478.61
		05/14/20 20 2 P001 CK		2,172.26	0.00	2,306.35
				Per Diem Interest:	0.00	2,306.35
1704	FEINS, CHARLES L & CAROL L TRUST	20300				0.00
43	1093 CRANBROOK RD	22500		4,186.91	4,438.15	
	UNION, NJ 07083	0		4,186.91	2,094.73	14,906.70
	1093 CRANBROOK RD	2 42800 0.00				14,906.70
		02/06/19 19 1 P001 CK		2,075.48	0.00	12,831.22
		05/08/19 19 2 P001 CK		2,075.48	0.00	10,755.74
		08/09/19 19 3 P001 CK		2,200.03	0.00	8,555.71
		11/07/19 19 4 P001 CK		2,094.73	0.00	6,460.98
		02/05/20 20 1 P001 CK		2,111.43	0.00	4,349.55
		05/20/20 20 2 P001 CK		2,111.43	0.00	2,238.12
				Per Diem Interest:	0.00	2,238.12
1704	MOHAMMED, KIBRIA G	20300				0.00
45	1085 CRANBROOK RD	21700		4,108.66	4,355.20	
	UNION, NJ 07083	0		4,108.64	2,055.58	14,628.08
	1085 CRANBROOK RD	2 42000 0.00				14,628.08
		02/04/19 19 1 P001 CK		2,036.69	0.00	12,591.39
		03/25/19 19 2 JHR	Homestead Credi	176.00-	0.00	12,415.39
		04/30/19 19 2 P001 CK		1,860.68	0.00	10,554.71
		08/09/19 19 3 P001 CK		2,158.91	0.00	8,395.80
		08/07/19 19 4 JHR	Homestead Credi	176.01-	0.00	8,219.79
		11/06/19 19 4 P001 CK		1,879.57	0.00	6,340.22
		02/04/20 20 1 P001 CK		2,071.97	0.00	4,268.25
		05/04/20 20 2 P001 CK		2,071.96	0.00	2,196.29
				Per Diem Interest:	0.00	2,196.29
1704	CARDOZO, LEONARDO & ALVES, MICHELLE	20300				0.00
46	1081 CRANBROOK RD	26100		4,539.09	4,811.45	
	UNION, NJ 07083	0		4,539.08	2,270.92	16,160.54
	1081 CRANBROOK RD	2 46400 0.00				16,160.54
		02/04/19 19 1 P001 CK		2,250.06	0.00	13,910.48
		04/30/19 19 2 P001 CK		2,250.05	0.00	11,660.43

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1704	46	CARDOZO, LEONARDO & ALVES, MICHELLE Continued				
		08/09/19 19 3 P001 CK	2,385.08		0.00	9,275.35
		11/06/19 19 4 P001 CK	2,270.92		0.00	7,004.43
		02/04/20 20 1 P001 CK	2,289.03		0.00	4,715.40
		05/04/20 20 2 P001 CK	2,289.03		0.00	2,426.37
		Per Diem Interest:			0.00	2,426.37
1704	SIEIRA, MANNY - DAVIDSON, ALYSSA	20300				0.00
47	1077 CRANBROOK RD	24000	4,333.65		4,593.69	
	UNION, NJ 07083	0	4,333.65		2,168.15	15,429.14
	1077 CRANBROOK RD	2 44300 0.00				15,429.14
		02/04/19 19 1 P001 CK	2,148.22		0.00	13,280.92
		04/30/19 19 2 P001 CK	2,148.22		0.00	11,132.70
		08/09/19 19 3 P001 CK	2,277.13		0.00	8,855.57
		11/06/19 19 4 P001 CK	2,168.15		0.00	6,687.42
		02/04/20 20 1 P001 CK	2,185.43		0.00	4,501.99
		05/04/20 20 2 P001 CK	2,185.43		0.00	2,316.56
		Per Diem Interest:			0.00	2,316.56
1704	RAHMAN, SAYMA - EKRAM, MOHAMMAD	20300				0.00
48	1073 CRANBROOK RD 00660	22200	4,099.38		4,465.23	
	UNION, NJ 07083	0	4,099.37		2,138.25	14,802.23
	1073 CRANBROOK RD	2 42500 0.00				14,802.23
		02/04/19 19 1 P001 CK	2,002.74		0.00	12,799.49
		04/30/19 19 2 P001 CK	2,002.74		0.00	10,796.75
		08/09/19 19 3 P001 CK	2,242.80		0.00	8,553.95
		11/06/19 19 4 P001 CK	2,138.25		0.00	6,415.70
		02/04/20 20 1 P001 CK	2,096.64		0.00	4,319.06
		05/04/20 20 2 P001 CK	2,096.63		0.00	2,222.43
		Per Diem Interest:			0.00	2,222.43
1704	BORGES, ANA & BORGES, MARIA	20300 SC001				0.00
49	1069 CRANBROOK RD	23900	4,198.87		4,458.32	
	UNION, NJ 07083	0	4,198.87		2,100.76	14,956.82
	1069 CRANBROOK RD	2 44200 500.00				14,956.82
		02/08/19 19 1 P001 CK	2,080.87		0.00	12,875.95
		05/10/19 19 2 P001 CK	2,080.87		0.00	10,795.08
		08/09/19 19 3 P001 CK	2,209.49		0.00	8,585.59
		11/08/19 19 4 P001 CK	2,100.76		0.00	6,484.83
		02/11/20 20 1 P001 CK	2,118.00		0.00	4,366.83
		06/01/20 20 2 P001 CK	2,118.00		0.00	2,248.83
		Per Diem Interest:			0.00	2,248.83
1704	GETHINS, PATRICK D & DEBORA	20500				0.00
50	1061 CRANBROOK RD	21300	4,089.09		4,334.45	
	UNION, NJ 07083	0	4,089.09		2,045.79	14,558.42
	1065 CRANBROOK RD	2 41800 0.00				14,558.42
		02/08/19 19 1 P001 CK	2,026.99		0.00	12,531.43
		05/08/19 19 2 P001 CK	2,026.99		0.00	10,504.44
		08/01/19 19 3 P001 CK	2,148.62		0.00	8,355.82

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1704	50	GETHINS, PATRICK D & DEBORA Continued			
		10/02/19 19 4 P001 CK	2,045.79	0.00	6,310.03
		01/27/20 20 1 P001 CK	2,062.10	0.00	4,247.93
		05/14/20 20 2 P001 CK	2,062.10	0.00	2,185.83
		Per Diem Interest:	0.00		2,185.83
1704	GETHINS, PATRICK D & DEBORA A	20800			0.00
51	1061 CRANBROOK ROAD	20100	4,001.05	4,241.13	
	UNION, N.J. 07083	0	4,001.04	2,001.75	14,244.97
	1061 CRANBROOK RD 2	40900 0.00			14,244.97
	02/08/19 19 1 P001 CK		1,983.35	0.00	12,261.62
	05/08/19 19 2 P001 CK		1,983.34	0.00	10,278.28
	08/01/19 19 3 P001 CK		2,102.36	0.00	8,175.92
	10/02/19 19 4 P001 CK		2,001.75	0.00	6,174.17
	01/27/20 20 1 P001 CK		2,017.70	0.00	4,156.47
	05/14/20 20 2 P001 CK		2,017.70	0.00	2,138.77
		Per Diem Interest:	0.00		2,138.77
1704	DONOVAN, JANETH	20300			0.00
52	1057 TRENT PL	22400	4,177.13	4,427.78	
	UNION, NJ 07083	0	4,177.13	2,089.84	14,871.88
	1057 TRENT PL 2	42700 0.00			14,871.88
	02/04/19 19 1 P001 CK		2,070.63	0.00	12,801.25
	04/30/19 19 2 P001 CK		2,070.63	0.00	10,730.62
	08/09/19 19 3 P001 CK		2,194.89	0.00	8,535.73
	11/06/19 19 4 P001 CK		2,089.84	0.00	6,445.89
	02/04/20 20 1 P001 CK		2,106.50	0.00	4,339.39
	05/04/20 20 2 P001 CK		2,106.50	0.00	2,232.89
		Per Diem Interest:	0.00		2,232.89
1704	FERNANDEZ, SANNY	21500			0.00
53	1053 TRENT PL	28900	4,930.39	5,226.23	
	UNION, NJ 07083	0	4,930.38	2,466.69	17,553.69
	1053 TRENT PL 2	50400 0.00			17,553.69
	02/04/19 19 1 P001 CK		2,444.03	0.00	15,109.66
	04/30/19 19 2 P001 CK		2,444.02	0.00	12,665.64
	08/09/19 19 3 P001 CK		2,590.69	0.00	10,074.95
	11/06/19 19 4 P001 CK		2,466.69	0.00	7,608.26
	02/04/20 20 1 P001 CK		2,486.36	0.00	5,121.90
	05/04/20 20 2 P001 CK		2,486.36	0.00	2,635.54
		Per Diem Interest:	0.00		2,635.54
1704	KOSTUREK, ALICJA	20500			0.00
54	1047 TRENT PL	21400	4,098.88	4,344.83	
	UNION, NJ 07083	0	4,098.86	2,050.69	14,593.26
	1047 TRENT PL 2	41900 0.00			14,593.26
	02/05/19 19 1 P001 CK		2,031.84	0.00	12,561.42
	05/09/19 19 2 P001 CK		2,031.83	0.00	10,529.59
	08/05/19 19 3 P001 CK		2,153.77	0.00	8,375.82
	11/07/19 19 4 P001 CK		2,050.69	0.00	6,325.13

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1704	54	KOSTUREK, ALICJA Continued			
		02/10/20 20 1 P001 CK	2,067.04	0.00	4,258.09
		05/15/20 20 2 P001 CK	2,067.03	0.00	2,191.06
			Per Diem Interest:	0.00	2,191.06
1704	AZZARELLO, RUSSELL G	20500 VT001			0.00
55	1072 SAYRE RD	00660 22000	4,032.58	4,282.04	
	UNION, NJ	07083 0	4,032.56	2,017.55	14,364.73
	1072 SAYRE RD	2 42500 500.00			14,364.73
		01/30/19 19 1 P001 CK	1,998.44	0.00	12,366.29
		04/29/19 19 2 P001 CK	1,998.43	0.00	10,367.86
		07/30/19 19 3 P001 CK	2,122.11	0.00	8,245.75
		10/28/19 19 4 P001 CK	2,017.55	0.00	6,228.20
		02/04/20 20 1 P001 CK	2,034.14	0.00	4,194.06
		05/13/20 20 2 P001 CK	2,034.13	0.00	2,159.93
			Per Diem Interest:	0.00	2,159.93
1704	319 LLC C/O DEBORAH BRODA MORGAN	97700			0.00
60	60 WALNUT AVE, SUITE 190	5000	10,046.63	212.59	
	CLARK, NJ	07066 0	10,046.63	5,026.39	25,332.24
	1740 ROUTE 22,EAST	102700 0.00			25,332.24
		01/22/19 19 1 P001 CK 3748270123	4,980.18	0.00	20,352.06
		04/22/19 19 2 P001 CK 3756234140	4,980.18	0.00	15,371.88
		08/12/19 19 3 P001 CK 3763655933	5,279.04	0.00	10,092.84
		10/29/19 19 4 P001 CK 3768386820	5,026.39	0.00	5,066.45
			Per Diem Interest:	525.27	5,591.72
1704	319 LLC C/O DEBORAH BRODA MORGAN	36000			0.00
61	60 WALNUT AVE, SUITE 190	15000	4,989.08	105.57	
	CLARK, NJ	07066 0	4,989.08	2,496.06	12,579.79
	1720 ROUTE 22,EAST	51000 0.00			12,579.79
		01/30/19 19 1 P001 CK 3748927506	2,473.12	0.00	10,106.67
		04/22/19 19 2 P001 CK 3756234469	2,473.12	0.00	7,633.55
		08/12/19 19 3 P001 CK 3763656374	2,621.53	0.00	5,012.02
		10/29/19 19 4 P001 CK 3768387051	2,496.06	0.00	2,515.96
			Per Diem Interest:	226.86	2,742.82
1704	1218, LLC C/O DEBORAH BRODA MORGAN	527000			0.00
62	60 WALNUT AVE, SUITE 190	1000000	149,378.78	3,160.89	
	CLARK, NJ	07066 0	149,378.78	74,735.19	376,653.64
	1650 ROUTE 22,EAST	1527000 0.00			376,653.64
		01/22/19 19 1 P001 CK 3748275334	74,048.05	0.00	302,605.59
		04/22/19 19 2 P001 CK 3756235031	74,048.05	0.00	228,557.54
		07/18/19 19 3 P001 CK 3762158898	78,491.62	0.00	150,065.92
		11/01/19 19 4 P001 CK 3768663555	74,735.19	0.00	75,330.73
			Per Diem Interest:	8,746.20	84,076.93

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1704	PARAMOUNT UNION PAD, LLC	0				0.00
62.01	1195 ROUTE 70, SUITE 2000	0		0.00	16,971.38	
	LAKEWOOD, NJ 08701	0		0.00	0.00	16,971.38
	1770 ROUTE 22, EAST 1	0	0.00			16,971.38
				Per Diem Interest:	0.00	16,971.38
1704	PARAMOUNT UNION, LLC	0				0.00
62.02	1195 ROUTE 70, SUITE 2000	0		0.00	50,151.94	
	LAKEWOOD, NJ 08701	0		0.00	0.00	50,151.94
	1750 ROUTE 22, EAST 1	0	0.00			50,151.94
				Per Diem Interest:	0.00	50,151.94
1704	SSN INVESTMENTS, LLC	0				0.00
62.03	2000 CORNWALL RD	0		0.00	53,840.93	
	MONMOUTH JUNCTION, NJ 08852	0		0.00	0.00	53,840.93
	1730 ROUTE 22, EAST 1	0	0.00			53,840.93
				Per Diem Interest:	0.00	53,840.93
1704	CS UNION NJ, LLC	0				0.00
62.04	134 WEST 29TH ST, 4TH FLR	0		0.00	49,562.52	
	NEW YORK, NY 10001	0		0.00	0.00	49,562.52
	1710 ROUTE 22, EAST 1	0	0.00			49,562.52
				Per Diem Interest:	0.00	49,562.52
1704	WOLF-DRAGONE, HELENE	20500				0.00
64	1151 SAYRE RD	19600		3,922.79	4,158.17	
	UNION, NJ 07083	0		3,922.78	1,962.59	13,966.33
	1151 SAYRE RD 2	40100	0.00			13,966.33
		02/05/19 19 1 P001 CK		1,944.55	0.00	12,021.78
		03/25/19 19 2 JHR Homestead Credi		279.19-	0.00	11,742.59
		04/29/19 19 2 P001 CK		1,665.36	0.00	10,077.23
		07/24/19 19 3 P001 CK		2,061.24	0.00	8,015.99
		08/07/19 19 4 JHR Homestead Credi		279.20-	0.00	7,736.79
		11/08/19 19 4 P001 CK		1,683.39	0.00	6,053.40
		02/05/20 20 1 P001 CK		1,978.24	0.00	4,075.16
		05/26/20 20 2 P001 CK		1,978.23	0.00	2,096.93
				Per Diem Interest:	0.00	2,096.93
1704	FRANCOIS, MYRIAME & ULRICK	20500				0.00
65	1147 SAYRE RD	28400		4,783.65	5,070.69	
	UNION, NJ 07083	0		4,783.64	2,393.29	17,031.27
	1147 SAYRE RD 2	48900	0.00			17,031.27
		03/01/19 19 1 P001 CK 3751453738		579.02	35.57	16,452.25
		03/11/19 19 1 P001 CK		1,291.04	8.96	15,161.21
		06/27/19 19 1 P001 CS		42.34	26.57	15,118.87
		06/27/19 19 1 P001 CK 130		458.89	0.00	14,659.98
		06/27/19 19 2 P001 CS		0.00	66.40	14,659.98
		06/27/19 19 2 P001 CK 130		1,441.11	0.00	13,218.87
		07/29/19 19 2 P001 CS		885.12	14.88	12,333.75
		09/11/19 19 2 P001 CK		45.05	0.95	12,288.70

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1704	65	FRANCOIS, MYRIAME & ULRICK	Continued			
		09/11/19 19 3 P001 CK		1,503.73	50.27	10,784.97
		12/04/19 19 3 P001 CS		918.60	41.91	9,866.37
		02/14/20 19 3 P001 CK		91.25	3.19	9,775.12
		12/04/19 19 4 P001 CS		0.00	39.49	9,775.12
		02/14/20 19 4 P001 CK		1,306.11	83.77	8,469.01
		05/28/20 19 4 P001 CK		1,087.18	56.53	7,381.83
		02/14/20 20 1 P001 CK		0.00	15.68	7,381.83
		05/28/20 20 1 P001 CK		946.00	125.44	6,435.83
		07/09/20 20 1 P001 CK		1,187.92	30.06	5,247.91
		07/09/20 20 2 P001 CK		0.00	82.02	5,247.91
			Per Diem Interest:		5.38	5,253.29
1704	DODD, LARRY & JANET	20500				0.00
66	1143 SAYRE RD	24200		4,372.79	4,635.17	
	UNION, NJ 07083	0		4,372.77	2,187.73	15,568.46
	1143 SAYRE RD 2	44700 0.00				15,568.46
	02/06/19 19 1 P001 CK			2,167.62	0.00	13,400.84
	05/02/19 19 2 P001 CK			2,167.61	0.00	11,233.23
	07/25/19 19 3 P001 CK			2,297.69	0.00	8,935.54
	10/23/19 19 4 P001 CK			2,187.73	0.00	6,747.81
	01/27/20 20 1 P001 CK			2,205.17	0.00	4,542.64
	05/13/20 20 2 P001 CK			2,205.16	0.00	2,337.48
			Per Diem Interest:		0.00	2,337.48
1704	SAINT-GERMAIN, WESLINE	20300				0.00
67	1139 SAYRE RD	20300		3,971.70	4,210.02	
	UNION, NJ 07083	0		3,971.69	1,987.07	14,140.48
	1139 SAYRE RD 2	40600 0.00				14,140.48
	02/08/19 19 1 P001 CK			1,968.80	0.00	12,171.68
	05/10/19 19 2 P001 CK 3757965195			1,968.79	0.00	10,202.89
	05/21/19 19 2 RNSF CK 3757965195			1,968.79	0.00	12,171.68
	Original Payment Date: 05/10/19					
	05/21/19 19 2 JNSF RTN CK FEE			20.00	0.00	12,191.68
	05/29/19 19 2 P001 CS			1,968.79	15.89	10,222.89
	05/29/19 19 2 P025 CS			20.00	0.00	10,202.89
	08/09/19 19 3 P001 CK			2,086.94	0.00	8,115.95
	11/06/19 19 4 P001 CK			1,987.07	0.00	6,128.88
	02/10/20 20 1 P001 CK			2,002.90	0.00	4,125.98
	05/15/20 20 2 P001 CK			2,002.90	0.00	2,123.08
			Per Diem Interest:		0.00	2,123.08
1704	LORIA, LINDA	21700				0.00
68	1135 SAYRE RD	28300		4,891.26	5,184.76	
	UNION, N.J. 07083	0		4,891.24	2,447.12	17,414.38
	1135 SAYRE RD 2	50000 0.00				17,414.38
	02/04/19 19 1 P001 CK 3749318257			2,424.63	0.00	14,989.75
	03/25/19 19 2 JHR Homestead Credi			348.12-	0.00	14,641.63
	05/17/19 19 2 P001 CK 3758444824			2,076.50	9.94	12,565.13
	08/05/19 19 3 P001 CK 3763260949			2,570.13	0.00	9,995.00

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1704	68 LORIA, LINDA		Continued			
			08/07/19 19 4 JHR Homestead Credi	348.13-	0.00	9,646.87
			11/06/19 19 4 P001 CK 3768974561	2,098.99	0.00	7,547.88
			02/03/20 20 1 P001 CK 3774794747	2,466.63	0.00	5,081.25
			05/26/20 20 2 P001 CK 3782205915	2,466.62	0.00	2,614.63
			Per Diem Interest:	0.00	0.00	2,614.63
1704	BOAH,FELIX & MABELE	20700				0.00
69	1138 REEVES TERR	00660 26600		4,627.13	4,904.78	
	UNION, NJ	07083 0		4,627.12	2,314.98	16,474.01
	1138 REEVES TERR	2 47300	0.00			16,474.01
		02/04/19 19 1 P001 CK		2,293.70	0.00	14,180.31
		04/30/19 19 2 P001 CK		2,293.69	0.00	11,886.62
		08/09/19 19 3 P001 CK		2,431.34	0.00	9,455.28
		11/06/19 19 4 P001 CK		2,314.98	0.00	7,140.30
		02/04/20 20 1 P001 CK		2,333.43	0.00	4,806.87
		05/04/20 20 2 P001 CK		2,333.43	0.00	2,473.44
			Per Diem Interest:	0.00	0.00	2,473.44
1704	WATKINS, DARREN L & ELOISA	20000				0.00
70	1142 REEVES TERR	00660 30900		4,979.30	5,278.08	
	UNION, NJ	07083 0		4,979.29	2,491.17	17,727.84
	1142 REEVES TERR	2 50900	0.00			17,727.84
		01/30/19 19 1 P001 CK		2,468.27	0.00	15,259.57
		04/29/19 19 2 P001 CK		2,468.27	0.00	12,791.30
		07/30/19 19 3 P001 CK		2,616.39	0.00	10,174.91
		10/28/19 19 4 P001 CK		2,491.17	0.00	7,683.74
		02/04/20 20 1 P001 CK		2,511.03	0.00	5,172.71
		05/13/20 20 2 P001 CK		2,511.02	0.00	2,661.69
			Per Diem Interest:	0.00	0.00	2,661.69
1704	DORANZIL, GUILLO - JOUJOUTE, PIERRE	20400				0.00
71	1146 REEVES TERR	28400		4,773.87	5,060.32	
	UNION, NJ	07083 0		4,773.85	2,388.39	16,996.43
	1146 REEVES TERR	2 48800	0.00			16,996.43
		02/04/19 19 1 P001 CK		2,366.44	0.00	14,629.99
		04/30/19 19 2 P001 CK		2,366.43	0.00	12,263.56
		08/09/19 19 3 P001 CK		2,508.44	0.00	9,755.12
		08/07/19 19 4 JHR Homestead Credi		92.43-	0.00	9,662.69
		11/06/19 19 4 P001 CK		2,295.96	0.00	7,366.73
		02/04/20 20 1 P001 CK		2,407.43	0.00	4,959.30
		05/04/20 20 2 P001 CK		2,407.42	0.00	2,551.88
			Per Diem Interest:	0.00	0.00	2,551.88
1704	OKPARAEKE, VALENTINE	20400				0.00
72	1150 REEVES TERR	26400		4,578.21	4,852.93	
	UNION, NJ	07083 0		4,578.21	2,290.50	16,299.85
	1150 REEVES TERR	2 46800	0.00			16,299.85
		01/22/19 19 1 P001 CK		2,269.45	0.00	14,030.40
		02/04/19 19 1 P001 CK		2,269.45	0.00	11,760.95

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
1704	72	OKPARAEKE, VALENTINE	Continued			
		03/12/19 19 1 J064		2,269.45	0.00	14,030.40
		04/30/19 19 2 P001 CK		2,269.45	0.00	11,760.95
		08/09/19 19 3 P001 CK		2,405.64	0.00	9,355.31
		11/06/19 19 4 P001 CK		2,290.50	0.00	7,064.81
		02/04/20 20 1 P001 CK		2,308.76	0.00	4,756.05
		05/04/20 20 2 P001 CK		2,308.76	0.00	2,447.29
			Per Diem Interest:		0.00	2,447.29
1704	SINSICAL, STEVEN & SUSAN	20400				0.00
73	1154 REEVES TERR	23300		4,274.96	4,531.48	
	UNION, NJ	07083 0		4,274.95	2,138.78	15,220.17
	1154 REEVES TERR	2 43700	0.00			15,220.17
		02/06/19 19 1 P001 CS		500.00	0.00	14,720.17
		02/06/19 19 1 P001 CK	5317	1,619.13	0.00	13,101.04
		03/25/19 19 2 JHR	Homestead Credi	202.94-	0.00	12,898.10
		05/08/19 19 2 P001 CS		700.00	0.00	12,198.10
		05/08/19 19 2 P001 CK	5363	1,216.18	0.00	10,981.92
		08/02/19 19 3 P001 CS		500.00	0.00	10,481.92
		08/07/19 19 3 P001 CK		1,746.29	0.00	8,735.63
		08/07/19 19 4 JHR	Homestead Credi	202.94-	0.00	8,532.69
		11/06/19 19 4 P001 CK		1,935.84	0.00	6,596.85
		02/05/20 20 1 P001 CS		1,500.00	0.00	5,096.85
		02/05/20 20 1 P001 CK	201	655.83	0.00	4,441.02
		05/13/20 20 2 P001 CK		2,155.83	0.00	2,285.19
			Per Diem Interest:		0.00	2,285.19
1704	MC KAY, LIVINGSTON	19600				0.00
74	1158 REEVES TERR	00672 25300		4,392.35	4,655.91	
	UNION, N J	07083 0		4,392.34	2,197.52	15,638.12
	1158 REEVES TERR	2 44900	0.00			15,638.12
		02/05/19 19 1 P001 CK		2,177.32	0.00	13,460.80
		03/25/19 19 2 JHR	Homestead Credi	156.30-	0.00	13,304.50
		05/07/19 19 2 P001 CK		2,021.01	0.00	11,283.49
		09/03/19 19 3 P001 CK		2,307.97	23.60	8,975.52
		08/07/19 19 4 JHR	Homestead Credi	156.31-	0.00	8,819.21
		11/06/19 19 4 P001 CK		2,041.21	0.00	6,778.00
		02/04/20 20 1 P001 CK		2,215.03	0.00	4,562.97
		05/27/20 20 2 P001 CK		2,215.03	0.00	2,347.94
			Per Diem Interest:		0.00	2,347.94
1704	BROCK, KAROLYN	17000				0.00
75	1162 REEVES TERR	22100		3,824.96	4,054.48	
	UNION, NJ	07083 0		3,824.96	1,913.64	13,618.04
	1162 REEVES TERR	2 39100	0.00			13,618.04
		04/24/19 19 1 P001 CK		1,896.06	40.92	11,721.98
		07/26/19 19 2 P001 CK		1,896.06	44.63	9,825.92
		08/13/19 19 3 P001 CK		2,009.84	0.00	7,816.08
		11/12/19 19 4 P001 CK		1,913.64	0.00	5,902.44
		02/28/20 20 1 P001 CK	3776567793	1,928.90	14.79	3,973.54

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1704	75 BROCK, KAROLYN						Continued			
			05/07/20	20	2	P001	CK	1,928.90	0.00	2,044.64
							Per Diem Interest:		0.00	2,044.64
1704	BUS, MARIAN & JOSEPHINE	20500 SC001								0.00
76	1166 REEVES TERR	30400						4,854.30	5,153.08	
	UNION, NJ	07083 0						4,854.29	2,428.67	17,290.34
	1166 REEVES TERR	2 50900 500.00								17,290.34
			01/24/19	19	1	P001	CK	2,405.77	0.00	14,884.57
			03/25/19	19	2	JHR	Homestead Credi	391.89-	0.00	14,492.68
			04/23/19	19	2	P001	CK	2,013.88	0.00	12,478.80
			07/19/19	19	3	P001	CK	2,553.89	0.00	9,924.91
			08/07/19	19	4	JHR	Homestead Credi	341.89-	0.00	9,583.02
			10/11/19	19	4	P001	CK	2,086.78	0.00	7,496.24
			01/23/20	20	1	P001	CK	2,448.53	0.00	5,047.71
			05/05/20	20	2	P001	CK	2,448.52	0.00	2,599.19
							Per Diem Interest:		0.00	2,599.19
1704	EUGENE, JONAS & MARIE C	19500								0.00
77	1170 REEVES TERR	30100						4,852.13	5,143.27	
	UNION, NJ	07083 0						4,852.12	2,427.55	17,275.07
	1170 REEVES TERR	2 49600 0.00								17,275.07
			02/11/19	19	1	P001	CS	2,405.23	0.00	14,869.84
			05/09/19	19	2	P001	CS	2,405.23	0.00	12,464.61
			08/23/19	19	3	P001	CS	2,549.56	18.88	9,915.05
			11/12/19	19	4	P001	CS	2,427.55	0.00	7,487.50
			02/10/20	20	1	P001	CS	2,446.90	0.00	5,040.60
							Per Diem Interest:		58.09	5,098.69
1704	STOWE, KARL E & REGINA	20300								0.00
78	1174 REEVES TERR	33700						5,282.56	5,599.54	
	UNION, NJ	07083 0						5,282.54	2,642.89	18,807.53
	1174 REEVES TERR	2 54000 0.00								18,807.53
			02/04/19	19	1	P001	CK	2,618.60	0.00	16,188.93
			04/30/19	19	2	P001	CK	2,618.59	0.00	13,570.34
			08/09/19	19	3	P001	CK	2,775.74	0.00	10,794.60
			11/06/19	19	4	P001	CK	2,642.89	0.00	8,151.71
			02/04/20	20	1	P001	CK	2,663.96	0.00	5,487.75
			05/04/20	20	2	P001	CK	2,663.95	0.00	2,823.80
							Per Diem Interest:		0.00	2,823.80
1704	DZIEMIDOWICZ, MAREK & ELIZABETH	20000								0.00
79	1178 REEVES TERR	24000						4,304.30	4,562.58	
	UNION, NJ	07083 0						4,304.30	2,153.47	15,324.65
	1178 REEVES TERR	2 44000 0.00								15,324.65
			02/04/19	19	1	P001	CK	2,133.67	0.00	13,190.98
			03/25/19	19	2	JHR	Homestead Credi	350.21-	0.00	12,840.77
			04/30/19	19	2	P001	CK	1,783.46	0.00	11,057.31
			08/09/19	19	3	P001	CK	2,261.71	0.00	8,795.60
			08/07/19	19	4	JHR	Homestead Credi	350.21-	0.00	8,445.39

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1704	79	DZIEMIDOWICZ, MAREK & ELIZABETH	Continued			
			11/06/19 19 4 P001 CK	1,803.26	0.00	6,642.13
			02/04/20 20 1 P001 CK	2,170.63	0.00	4,471.50
			05/04/20 20 2 P001 CK	2,170.63	0.00	2,300.87
			Per Diem Interest:	0.00		2,300.87
1704	ROCHA, ANDRE P - RODRIGUES, SONIA D	20000				0.00
80	1175 REEVES TERR	24000		4,304.30	4,562.58	
	UNION NJ 07083	0		4,304.30	2,153.47	15,324.65
	1175 REEVES TERR	2 44000 0.00				15,324.65
			02/04/19 19 1 P001 CK	2,133.67	0.00	13,190.98
			04/30/19 19 2 P001 CK	2,133.67	0.00	11,057.31
			08/09/19 19 3 P001 CK	2,261.71	0.00	8,795.60
			11/06/19 19 4 P001 CK	2,153.47	0.00	6,642.13
			02/04/20 20 1 P001 CK	2,170.63	0.00	4,471.50
			05/04/20 20 2 P001 CK	2,170.63	0.00	2,300.87
			Per Diem Interest:	0.00		2,300.87
1704	DORRIELAN, EUGENIE	17800				0.00
81	1171 REEVES TERR	26200		4,304.30	4,562.58	
	UNION, NJ 07083	0		4,304.30	2,153.47	15,324.65
	1171 REEVES TERR	2 44000 0.00				15,324.65
			02/04/19 19 1 P001 CS	2,133.67	0.00	13,190.98
			04/30/19 19 2 P001 CS	2,133.67	0.00	11,057.31
			08/05/19 19 3 P001 CS	2,261.71	0.00	8,795.60
			11/04/19 19 4 P001 CS	2,153.47	0.00	6,642.13
			02/03/20 20 1 P001 CS	2,170.63	0.00	4,471.50
			05/19/20 20 2 P001 CK	2,170.63	0.00	2,300.87
			Per Diem Interest:	0.00		2,300.87
1704	REBIMBAS, MANUEL J & TERESA D	19100				0.00
82	1167 REEVES TERR	30100		4,812.99	5,101.80	
	UNION, N.J. 07083	0		4,812.99	2,407.97	17,135.75
	1167 REEVES TERR	2 49200 0.00				17,135.75
			01/29/19 19 1 P001 CK 3748858595	2,385.83	0.00	14,749.92
			05/03/19 19 2 P001 CK 3757477568	2,385.83	0.00	12,364.09
			08/02/19 19 3 P001 CK 3763092998	2,529.01	0.00	9,835.08
			11/04/19 19 4 P001 CK 3768828327	2,407.97	0.00	7,427.11
			01/31/20 20 1 P001 CK 3774573203	2,427.16	0.00	4,999.95
			04/27/20 20 2 P001 CK 3780559195	2,427.16	0.00	2,572.79
			Per Diem Interest:	0.00		2,572.79
1704	GAMBERT,MILDRED ESTATE	21600				0.00
84	1155 REEVES TERR	31000		5,145.60	5,454.36	
	UNION, NJ 07083	0		5,145.59	2,574.38	18,319.93
	1155 REEVES TERR	2 52600 0.00				18,319.93
			02/14/19 19 1 P001 CS	988.84	11.16	17,331.09
			03/13/19 19 1 P001 CS	1,217.35	22.65	16,113.74
			04/26/19 19 1 P001 CS	344.52	0.00	15,769.22
			03/25/19 19 2 JHR Homestead Credi	416.22-	0.00	15,353.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1704	84	GAMBERT,MILDRED ESTATE	Continued			
		04/26/19 19 2 P001 CS		1,789.96	0.00	13,563.04
		05/16/19 19 2 P001 CS		344.52	1.15	13,218.52
		08/05/19 19 3 P001 CS		1,250.00	0.00	11,968.52
		10/29/19 19 3 P001 CK		1,453.77	25.84	10,514.75
		08/07/19 19 4 JHR Homestead Credi		366.23-	0.00	10,148.52
		10/29/19 19 4 RNSF CK		2,208.15	0.00	12,356.67
		Original Payment Date: 10/29/19				
		10/29/19 19 4 P001 CK 61399		6.78	0.00	12,349.89
		10/29/19 19 4 P001 CK 1234		2,201.37	0.00	10,148.52
		10/29/19 19 4 P001 CK		2,208.15	0.00	7,940.37
		12/27/19 19 4 RNSF CK 61399		6.78	0.00	7,947.15
		Original Payment Date: 10/29/19				
		12/27/19 19 4 JNSF RTN CK FEE		20.00	0.00	7,967.15
		02/11/20 19 4 P001 CK		6.78	0.15	7,960.37
		02/11/20 19 4 P025 CK		20.00	0.00	7,940.37
		02/11/20 20 1 P001 CK		2,559.13	8.83	5,381.24
		04/16/20 20 1 P001 CK		35.76	0.39	5,345.48
		05/12/20 20 2 P001 CK		2,594.89	0.00	2,750.59
				Per Diem Interest:	0.00	2,750.59
1704	MACHNIK,JACEK & AGNIESZKA-MACHNIK,A	19900				0.00
85	1151 REEVES TERR	00660	29900	4,871.69	5,164.01	
	UNION, NJ	07083	0	4,871.69	2,437.33	17,344.72
	1151 REEVES TERR	2	49800 0.00			17,344.72
		02/04/19 19 1 P001 CK		2,414.93	0.00	14,929.79
		03/25/19 19 2 JHR Homestead Credi		346.73-	0.00	14,583.06
		04/30/19 19 2 P001 CK		2,068.20	0.00	12,514.86
		08/09/19 19 3 P001 CK		2,559.84	0.00	9,955.02
		08/07/19 19 4 JHR Homestead Credi		346.73-	0.00	9,608.29
		11/06/19 19 4 P001 CK		2,090.60	0.00	7,517.69
		02/04/20 20 1 P001 CK		2,456.76	0.00	5,060.93
		05/04/20 20 2 P001 CK		2,456.76	0.00	2,604.17
				Per Diem Interest:	0.00	2,604.17
1704	PEREIRA,ALEXANDRE & JACON,ROSANGELA	20300				0.00
86	1147 REEVES TERR	00660	29700	4,891.26	5,184.76	
	UNION, NJ	07083	0	4,891.24	2,447.12	17,414.38
	1147 REEVES TERR	2	50000 0.00			17,414.38
		01/30/19 19 1 P001 CK		2,424.63	0.00	14,989.75
		04/29/19 19 2 P001 CK		2,424.62	0.00	12,565.13
		07/30/19 19 3 P001 CK		2,570.13	0.00	9,995.00
		10/28/19 19 4 P001 CK		2,447.12	0.00	7,547.88
		02/04/20 20 1 P001 CK		2,466.63	0.00	5,081.25
		05/13/20 20 2 P001 CK		2,466.62	0.00	2,614.63
				Per Diem Interest:	0.00	2,614.63

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1704	ETCUBANAS, RUBEN & ELSA	20500			0.00
87	1143 REEVES TERR	33300	5,262.99	5,578.79	
	UNION NJ 07083	0	5,262.99	2,633.10	18,737.87
	1143 REEVES TERR 2	53800 0.00			18,737.87
		01/29/19 19 1 P001 CK	2,608.90	0.00	16,128.97
		04/26/19 19 2 P001 CK	2,608.90	0.00	13,520.07
		07/31/19 19 3 P001 CK	2,765.45	0.00	10,754.62
		10/18/19 19 4 P001 CK	2,633.10	0.00	8,121.52
		01/23/20 20 1 P001 CK	2,654.09	0.00	5,467.43
		04/14/20 20 2 P001 CK 3779889874	2,654.09	0.00	2,813.34
		Per Diem Interest:	0.00		2,813.34
1704	SIMPSON, MARY	21400			0.00
89	1135 REEVES TERR	31200	5,145.60	5,454.36	
	UNION, N.J. 07083	0	5,145.59	2,574.38	18,319.93
	1135 REEVES TERR 2	52600 0.00			18,319.93
		01/25/19 19 1 P001 CK	2,550.71	0.00	15,769.22
		03/25/19 19 2 JHR Homestead Credi	366.22-	0.00	15,403.00
		04/16/19 19 2 P001 CK	2,184.48	0.00	13,218.52
		07/15/19 19 3 P001 CK	2,703.77	0.00	10,514.75
		08/07/19 19 4 JHR Homestead Credi	366.23-	0.00	10,148.52
		10/25/19 19 4 P001 CK	2,208.15	0.00	7,940.37
		01/28/20 20 1 P001 CK	2,594.89	0.00	5,345.48
		05/05/20 20 2 P001 CK	2,594.89	0.00	2,750.59
		Per Diem Interest:	0.00		2,750.59
1704	GANGASARRAN, KALYAN&PADMAWATIE DEVI	20300			0.00
90	1133 REEVES TERR	30400	4,959.73	5,257.34	
	UNION, N J 07083	0	4,959.73	2,481.38	17,658.18
	1133 REEVES TERR 2	50700 0.00			17,658.18
		01/17/19 19 1 P001 CK	2,458.57	0.00	15,199.61
		04/22/19 19 2 P001 CK	2,458.57	0.00	12,741.04
		07/24/19 19 3 P001 CK	2,606.11	0.00	10,134.93
		10/23/19 19 4 P001 CK	2,481.38	0.00	7,653.55
		01/15/20 20 1 P001 CK	2,501.16	0.00	5,152.39
		05/01/20 20 2 P001 CK	2,501.16	0.00	2,651.23
		Per Diem Interest:	0.00		2,651.23
1704	JOHNSON, CHAD A & CHARLENE A	20000			0.00
91	1127 REEVES TERR 00660	24800	4,382.57	4,645.54	
	UNION, NJ 07083	0	4,382.55	2,192.62	15,603.28
	1127 REEVES TERR 2	44800 0.00			15,603.28
		01/30/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		04/29/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		07/30/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		10/28/19 19 4 P001 CK	2,192.62	0.00	6,762.90
		02/04/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		05/13/20 20 2 P001 CK	2,210.09	0.00	2,342.71
		Per Diem Interest:	0.00		2,342.71

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1704	THOMAS, PATRICK & TRACY	20000			0.00
92	1123 REEVES TERR	00660 22700	4,177.13	4,427.78	
	UNION, NJ	07083 0	4,177.13	2,089.84	14,871.88
	1123 REEVES TERR	2 42700 0.00			14,871.88
		02/04/19 19 1 P001 CK	2,070.63	0.00	12,801.25
		04/30/19 19 2 P001 CK	2,070.63	0.00	10,730.62
		08/09/19 19 3 P001 CK	2,194.89	0.00	8,535.73
		11/06/19 19 4 P001 CK	2,089.84	0.00	6,445.89
		02/04/20 20 1 P001 CK	2,106.50	0.00	4,339.39
		05/04/20 20 2 P001 CK	2,106.50	0.00	2,232.89
			Per Diem Interest:	0.00	2,232.89
1704	YU, MADELYN & ALFREDO	20000			0.00
93	1119 REEVES TERR	00672 19300	3,844.53	4,075.22	
	UNION, NJ	07083 0	3,844.52	1,923.44	13,687.71
	1119 REEVES TERR	2 39300 0.00			13,687.71
		01/17/19 19 1 P001 CK	1,905.76	0.00	11,781.95
		04/30/19 19 2 P001 CK	1,905.75	0.00	9,876.20
		08/09/19 19 3 P001 CK	2,020.12	0.00	7,856.08
		11/06/19 19 4 P001 CK	1,923.44	0.00	5,932.64
		02/04/20 20 1 P001 CK	1,938.77	0.00	3,993.87
		05/04/20 20 2 P001 CK	1,938.77	0.00	2,055.10
			Per Diem Interest:	0.00	2,055.10
1704	MERIZAIDE,PATRICIO-PACO,MARGARIDA	20000			0.00
94	1115 REEVES TERR	17300	3,648.88	3,867.83	
	UNION, NJ	07083 0	3,648.87	1,825.55	12,991.13
	1115 REEVES TERR	2 37300 0.00			12,991.13
		01/30/19 19 1 P001 CK	1,808.77	0.00	11,182.36
		04/29/19 19 2 P001 CK	1,808.77	0.00	9,373.59
		07/30/19 19 3 P001 CK	1,917.32	0.00	7,456.27
		10/28/19 19 4 P001 CK	1,825.55	0.00	5,630.72
		02/04/20 20 1 P001 CK	1,840.11	0.00	3,790.61
		05/13/20 20 2 P001 CK	1,840.10	0.00	1,950.51
			Per Diem Interest:	0.00	1,950.51
1704	SPARACINO, JOHN & DANIELLE	20300			0.00
95	1111 REEVES TERR	00660 21900	4,128.23	4,375.93	
	UNION, NJ	07083 0	4,128.21	2,065.37	14,697.74
	1111 REEVES TERR	2 42200 0.00			14,697.74
		02/04/19 19 1 P001 CK	2,046.39	0.00	12,651.35
		04/30/19 19 2 P001 CK	2,046.38	0.00	10,604.97
		08/09/19 19 3 P001 CK	2,169.19	0.00	8,435.78
		11/06/19 19 4 P001 CK	2,065.37	0.00	6,370.41
		02/04/20 20 1 P001 CK	2,081.84	0.00	4,288.57
		05/04/20 20 2 P001 CK	2,081.83	0.00	2,206.74
			Per Diem Interest:	0.00	2,206.74

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1704	CUI, JOHN R & FLORENDA O	21400			0.00
97	1154 ERHARDT ST	00660 28200	4,852.13	5,143.27	
	UNION, NJ	07083 0	4,852.12	2,427.55	17,275.07
	1154 ERHARDT ST	2 49600 0.00			17,275.07
		02/04/19 19 1 P001 CK	2,405.23	0.00	14,869.84
		04/30/19 19 2 P001 CK	2,405.23	0.00	12,464.61
		08/09/19 19 3 P001 CK	2,549.56	0.00	9,915.05
		11/06/19 19 4 P001 CK	2,427.55	0.00	7,487.50
		02/04/20 20 1 P001 CK	2,446.90	0.00	5,040.60
		05/04/20 20 2 P001 CK	2,446.89	0.00	2,593.71
		Per Diem Interest:	0.00		2,593.71
1704	FITZGERALD, EMMET	20300			0.00
98	1160 ERHARDT ST	24000	4,333.65	4,593.69	
	UNION, NJ	07083 0	4,333.65	2,168.15	15,429.14
	1160 ERHARDT ST	2 44300 0.00			15,429.14
		02/15/19 19 1 P001 CK	2,148.22	9.21	13,280.92
		05/07/19 19 2 P001 CK	2,148.22	0.00	11,132.70
		08/06/19 19 3 P001 CK	2,277.13	0.00	8,855.57
		12/04/19 19 4 P001 CK	2,168.15	23.36	6,687.42
		02/11/20 20 1 P001 CK	2,185.43	6.76	4,501.99
		05/15/20 20 2 P001 CK	2,185.43	0.00	2,316.56
		Per Diem Interest:	0.00		2,316.56
1704	PETERPAUL,DOMINICK &ALFANO,PATRICIA	20500			0.00
99	1166 ERHARDT ST	16100	3,580.40	3,795.24	
	UNION, NJ	07083 0	3,580.39	1,791.30	12,747.33
	1166 ERHARDT ST	2 36600 0.00			12,747.33
		02/08/19 19 1 P001 CK	1,774.83	0.00	10,972.50
		03/25/19 19 2 JHR Homestead Credi	169.96-	0.00	10,802.54
		05/03/19 19 2 P001 CK	1,604.86	0.00	9,197.68
		08/09/19 19 3 P001 CK	1,881.33	0.00	7,316.35
		08/07/19 19 4 JHR Homestead Credi	169.97-	0.00	7,146.38
		11/08/19 19 4 P001 CK	1,621.33	0.00	5,525.05
		02/07/20 20 1 P001 CK	1,805.57	0.00	3,719.48
		05/28/20 20 2 P001 CK	1,805.57	0.00	1,913.91
		Per Diem Interest:	0.00		1,913.91
1704	LAURA, EMMANUEL R	20500			0.00
100	828 DEWEY ST	00660 24000	4,353.22	4,614.43	
	UNION, NJ	07083 0	4,353.22	2,177.94	15,498.81
	1170 ERHARDT ST	2 44500 0.00			15,498.81
		01/30/19 19 1 P001 CK	2,157.92	0.00	13,340.89
		04/29/19 19 2 P001 CK	2,157.92	0.00	11,182.97
		07/30/19 19 3 P001 CK	2,287.41	0.00	8,895.56
		10/28/19 19 4 P001 CK	2,177.94	0.00	6,717.62
		02/04/20 20 1 P001 CK	2,195.30	0.00	4,522.32
		05/13/20 20 2 P001 CK	2,195.30	0.00	2,327.02
		Per Diem Interest:	0.00		2,327.02

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1704	SANDERS, JUSTIN ASHFORD	21000								0.00
101	1174 ERHARDT ST	00660 17400						3,756.49	3,981.89	
	UNION, NJ	07083 0						3,756.48	1,879.38	13,374.24
	1174 ERHARDT ST	2 38400 0.00								13,374.24
			02/04/19	19	1	P001	CK	1,862.12	0.00	11,512.12
			04/30/19	19	2	P001	CK	1,862.11	0.00	9,650.01
			08/09/19	19	3	P001	CK	1,973.86	0.00	7,676.15
			10/28/19	19	4	P001	CK	1,879.38	0.00	5,796.77
			02/04/20	20	1	P001	CK	1,894.37	0.00	3,902.40
			05/13/20	20	2	P001	CK	1,894.37	0.00	2,008.03
							Per Diem Interest:		0.00	2,008.03
1704	JAWAHIR, KAMPTA & KAMLA	21300								0.00
102	1178 ERHARDT ST	19200						3,961.92	4,199.65	
	UNION, N.J.	07083 0						3,961.92	1,982.17	14,105.66
	1178 ERHARDT ST	2 40500 0.00								14,105.66
			02/05/19	19	1	P001	CK	1,963.95	0.00	12,141.71
			03/25/19	19	2	JHR	Homestead Credi	187.61-	0.00	11,954.10
			05/01/19	19	2	P001	CK 3757318152	1,776.34	0.00	10,177.76
			08/07/19	19	3	P001	CK	2,081.80	0.00	8,095.96
			08/07/19	19	4	JHR	Homestead Credi	187.62-	0.00	7,908.34
			11/12/19	19	4	P001	CK	1,794.55	0.00	6,113.79
			02/10/20	20	1	P001	CK	1,997.97	0.00	4,115.82
			05/04/20	20	2	P001	CK 3781120348	1,997.97	0.00	2,117.85
							Per Diem Interest:		0.00	2,117.85
1704	NEVES, ALEX	21600								0.00
103	1182 ERHARDT ST	46400						6,652.10	7,051.26	
	UNION, NJ	07083 0						6,652.10	3,328.09	23,683.55
	1182 ERHARDT ST	2 68000 0.00								23,683.55
			02/11/19	19	1	P001	CK	3,297.49	0.00	20,386.06
			03/25/19	19	2	JHR	Homestead Credi	550.00-	0.00	19,836.06
			05/31/19	19	2	P001	CK	2,747.49	27.76	17,088.57
			08/19/19	19	3	P001	CK	3,495.37	23.96	13,593.20
			08/07/19	19	4	JHR	Homestead Credi	500.00-	0.00	13,093.20
			11/19/19	19	4	P001	CK	2,828.09	17.95	10,265.11
			02/20/20	20	1	P001	CK	3,354.61	23.95	6,910.50
			06/10/20	20	2	P001	CK	3,354.61	47.91	3,555.89
							Per Diem Interest:		0.00	3,555.89
1704	TAMI, ROBERT S JR & EMMA Q	21400								0.00
104	1186 ERHARDT ST	00672 18300						3,883.66	4,116.70	
	UNION, NJ	07083 0						3,883.65	1,943.01	13,827.02
	1186 ERHARDT ST	2 39700 0.00								13,827.02
			02/01/19	19	1	P001	CK	1,925.16	0.00	11,901.86
			04/25/19	19	2	P001	CK	1,925.15	0.00	9,976.71
			07/11/19	19	3	P001	CK	2,040.68	0.00	7,936.03
			10/23/19	19	4	P001	CK	1,943.01	0.00	5,993.02
			01/27/20	20	1	P001	CK	1,958.50	0.00	4,034.52
			04/22/20	20	2	P001	CK	1,958.50	0.00	2,076.02

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1704	104 TAMI, ROBERT S JR & EMMA Q	Continued			
			Per Diem Interest:	0.00	2,076.02
1704	VILLACRESES,JORGE L & MONICA CADENA	22000			0.00
105	1594 VAUXHALL RD	00660 27900	4,881.48	5,174.39	
	UNION, NJ	07083 0	4,881.46	2,442.23	17,379.56
	1594 VAUXHALL RD	2 49900 0.00			17,379.56
		02/04/19 19 1 P001 CK	2,419.78	0.00	14,959.78
		04/30/19 19 2 P001 CK	2,419.77	0.00	12,540.01
		08/09/19 19 3 P001 CK	2,564.99	0.00	9,975.02
		11/06/19 19 4 P001 CK	2,442.23	0.00	7,532.79
		02/04/20 20 1 P001 CK	2,461.70	0.00	5,071.09
		05/04/20 20 2 P001 CK	2,461.69	0.00	2,609.40
			Per Diem Interest:	0.00	2,609.40
1704	CHURUS, NICHOLAS H & JOYCE V	20500			0.00
106	1598 VAUXHALL RD	22300	4,186.91	4,438.15	
	UNION, N.J.	07083 0	4,186.91	2,094.73	14,906.70
	1598 VAUXHALL RD	2 42800 0.00			14,906.70
		02/05/19 19 1 P001 CK	2,075.48	0.00	12,831.22
		05/06/19 19 2 P001 CK	2,075.48	0.00	10,755.74
		08/05/19 19 3 P001 CK	2,200.03	0.00	8,555.71
		06/07/19 19 4 P001 CK Wire	12.18	0.00	8,543.53
		11/06/19 19 4 P001 CK	2,082.55	0.00	6,460.98
		02/06/20 20 1 P001 CK	2,111.43	0.00	4,349.55
		05/04/20 20 2 P001 CK 3781090435	2,111.43	0.00	2,238.12
			Per Diem Interest:	0.00	2,238.12
1704	CORDOVA, JOAQUIN A & VILMA	21500			0.00
107	1602 VAUXHALL RD	19700	4,030.39	4,272.24	
	UNION, N J	07083 0	4,030.39	2,016.43	14,349.45
	1602 VAUXHALL RD	2 41200 0.00			14,349.45
		02/06/19 19 1 P001 CK	1,997.89	0.00	12,351.56
		05/02/19 19 2 P001 CK	1,997.89	0.00	10,353.67
		07/25/19 19 3 P001 CK	2,117.79	0.00	8,235.88
		10/23/19 19 4 P001 CK	2,016.43	0.00	6,219.45
		01/27/20 20 1 P001 CK	2,032.50	0.00	4,186.95
		05/13/20 20 2 P001 CK	2,032.50	0.00	2,154.45
			Per Diem Interest:	0.00	2,154.45
1704	SANTOS, NATALIA F - DIAS, SUSANA S	20200			0.00
108	1608 VAUXHALL RD	01516 21800	4,108.66	4,355.20	
	UNION, NJ	07083 0	4,108.64	2,055.58	14,628.08
	1608 VAUXHALL RD	2 42000 0.00			14,628.08
		02/04/19 19 1 P001 CK	2,036.69	0.00	12,591.39
		04/30/19 19 2 P001 CK	2,036.68	0.00	10,554.71
		08/09/19 19 3 P001 CK	2,158.91	0.00	8,395.80
		11/06/19 19 4 P001 CK	2,055.58	0.00	6,340.22
		02/04/20 20 1 P001 CK	2,071.97	0.00	4,268.25
		05/04/20 20 2 P001 CK	2,071.96	0.00	2,196.29

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1704	108	SANTOS, NATALIA F - DIAS, SUSANA S Continued			
			Per Diem Interest:	0.00	2,196.29
1704	PISCITELLI, ALFRED & MILDRED	25000			0.00
109	1610 VAUXHALL RD	0	2,445.64	2,592.37	
	UNION, N.J.	07083 0	2,445.62	1,223.56	8,707.19
	VAUXHALL RD	1 25000 0.00			8,707.19
		02/06/19 19 1 P001 CK	1,212.32	0.00	7,494.87
		05/07/19 19 2 P001 CK	1,212.31	0.00	6,282.56
		08/06/19 19 3 P001 CK	1,285.06	0.00	4,997.50
		11/13/19 19 4 P001 CK	1,223.56	0.00	3,773.94
		02/10/20 20 1 P001 CK	1,233.32	0.00	2,540.62
		05/15/20 20 2 P001 CK	1,233.31	0.00	1,307.31
			Per Diem Interest:	0.00	1,307.31
1704	ACP BROTHERS LLC	42800			0.00
111	1610 VAUXHALL RD	68000	10,776.51	11,551.91	
	UNION, NJ	07083 0	10,776.51	5,485.32	38,590.25
	1610 VAUXHALL RD	2 110800 0.00			38,590.25
		02/06/19 19 1 P001 CK	5,310.47	0.00	33,279.78
		05/07/19 19 2 P001 CK	5,310.47	0.00	27,969.31
		08/06/19 19 3 P001 CK	5,757.90	0.00	22,211.41
		11/13/19 19 4 P001 CK	5,485.32	0.00	16,726.09
		02/10/20 20 1 P001 CK	5,466.04	0.00	11,260.05
		05/15/20 20 2 P001 CK	5,466.04	0.00	5,794.01
			Per Diem Interest:	0.00	5,794.01
1704	346 BORDENTOWN AVE ASSOCS	21500			0.00
112	1610 VAUXHALL RD	15300	3,599.97	3,815.98	
	UNION, NJ	07083 0	3,599.95	1,801.08	12,816.98
	1622 VAUXHALL RD	2 36800 0.00			12,816.98
		02/06/19 19 1 P001 CK	1,784.53	0.00	11,032.45
		05/07/19 19 2 P001 CK	1,784.52	0.00	9,247.93
		08/06/19 19 3 P001 CK	1,891.61	0.00	7,356.32
		11/06/19 19 4 P001 CK	1,801.08	0.00	5,555.24
		02/10/20 20 1 P001 CK	1,815.44	0.00	3,739.80
		05/15/20 20 2 P001 CK	1,815.43	0.00	1,924.37
			Per Diem Interest:	0.00	1,924.37
1704	346 BORDENTOWN AVE ASSOC	21200			0.00
113	1610 VAUXHALL RD	13800	3,423.88	3,629.33	
	UNION, NJ	07083 0	3,423.88	1,712.98	12,190.07
	1626 VAUXHALL RD	2 35000 0.00			12,190.07
		02/06/19 19 1 P001 CK	1,696.68	0.00	10,493.39
		05/07/19 19 1 P001 CK	0.56	0.00	10,492.83
		05/07/19 19 2 P001 CK	1,696.68	0.00	8,796.15
		08/06/19 19 2 P001 CK	0.56	0.00	8,795.59
		08/06/19 19 3 P001 CK	1,798.53	0.00	6,997.06
		11/06/19 19 3 P001 CK	0.56	0.00	6,996.50
		11/06/19 19 4 P001 CK	1,712.42	0.00	5,284.08

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1704	113	346 BORDENTOWN AVE ASSOC	Continued								
				02/10/20	19	4	P001	CK	0.56	0.00	5,283.52
				02/10/20	20	1	P001	CK	1,726.08	0.00	3,557.44
				05/15/20	20	1	P001	CK	0.56	0.00	3,556.88
				05/15/20	20	2	P001	CK	1,726.08	0.00	1,830.80
								Per Diem Interest:		0.01	1,830.81
1704	MOREIRA, CESAR		54600								0.00
115	930 VAN BUREN AVE		39600						9,215.13	9,768.07	
	ELIZABETH, NJ	07207	0						9,215.11	4,610.38	32,808.69
	1630 VAUXHALL RD	4B	94200	0.00							32,808.69
				01/25/19	19	1	P001	CK 3748569637	4,568.00	0.00	28,240.69
				05/28/19	19	2	P001	CK 3759006017	4,567.99	50.42	23,672.70
				08/14/19	19	3	P001	CK 3763779048	4,842.12	26.05	18,830.58
				08/30/19	19	3	RNSF	CK 3763779048	4,842.12	26.05	23,672.70
			Original Payment Date: 08/14/19								
				08/30/19	19	3	JNSF	NG CK	20.00	0.00	23,692.70
				09/24/19	19	3	R001	CK 3766289082	4,862.12	106.24	28,554.82
			Original Payment Date: 09/24/19								
				09/24/19	19	3	P001	CK	4,842.12	106.24	23,712.70
				09/24/19	19	3	P025	CK	20.00	0.00	23,692.70
				09/24/19	19	3	P001	CK 3766289082	4,862.12	106.24	18,830.58
				10/24/19	19	4	P001	CK 3768114558	20.00	0.00	18,810.58
				10/24/19	19	4	P001	CK 3768114558	4,590.38	0.00	14,220.20
				11/04/19	19	4	RNSF	CK 3768114558	4,590.38	0.00	18,810.58
			Original Payment Date: 10/24/19								
				11/04/19	19	4	RNSF	CK 3768114558	20.00	0.00	18,830.58
			Original Payment Date: 10/24/19								
				11/04/19	19	4	JNSF	RTN CK FEE	20.00	0.00	18,850.58
				11/15/19	19	4	P001	CS	4,610.38	26.44	14,240.20
				11/15/19	19	4	P025	CS	20.00	0.00	14,220.20
				01/24/20	20	1	P001	CS	4,647.13	0.00	9,573.07
				06/08/20	20	2	P001	CK 3782961551	4,647.12	70.55	4,925.95
								Per Diem Interest:		0.00	4,925.95
1704	ROCKVELL REALTY CO, INC		85000								0.00
116	820 MORRIS TPKE-STE 301		85000						16,630.26	17,628.16	
	SHORT HILLS, NJ	07078	0						16,630.24	8,320.22	59,208.88
	1640 VAUXHALL RD	4A	170000	0.00							59,208.88
				02/04/19	19	1	P001	CK	8,243.73	0.00	50,965.15
				05/08/19	19	2	P001	CK	8,243.72	0.00	42,721.43
				08/07/19	19	3	P001	CK	8,738.43	0.00	33,983.00
				11/12/19	19	4	P001	CK	8,320.22	0.00	25,662.78
				02/07/20	20	1	P001	CK	8,386.53	0.00	17,276.25
				05/15/20	20	2	P001	CK	8,386.52	0.00	8,889.73
								Per Diem Interest:		0.00	8,889.73

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1801	THOMAS, FLORENCE	22400 SC001			0.00
1	1353 AMHERST AVE	24100 WD001	4,298.88	4,571.82	
	UNION, NJ 07083	0	4,298.86	2,150.82	15,320.38
	1353 AMHERST AVE	2 46500 1000.00			15,320.38
		04/24/20 19 4 J052 Non-respondent	250.00	0.00	15,570.38
			Per Diem Interest:	1,742.09	17,312.47
1801	TAYLOR, FELICIA	21100			0.00
2	1347 AMHERST AVE 00660	25200	4,529.31	4,801.09	
	UNION, NJ 07083	0	4,529.29	2,266.03	16,125.72
	1347 AMHERST AVE	2 46300 0.00			16,125.72
		02/04/19 19 1 P001 CK	2,245.21	0.00	13,880.51
		03/25/19 19 2 JHR Homestead Credi	215.01-	0.00	13,665.50
		04/30/19 19 2 P001 CK	2,030.19	0.00	11,635.31
		08/09/19 19 3 P001 CK	2,379.94	0.00	9,255.37
		08/07/19 19 4 JHR Homestead Credi	215.02-	0.00	9,040.35
		11/06/19 19 4 P001 CK	2,051.01	0.00	6,989.34
		02/04/20 20 1 P001 CK	2,284.10	0.00	4,705.24
		05/04/20 20 2 P001 CK	2,284.09	0.00	2,421.15
			Per Diem Interest:	0.00	2,421.15
1801	WELLS, ERTHA BRAMWELL	21100			0.00
3	1343 AMHERST AVE 00672	24600	4,470.61	4,738.86	
	UNION, NJ 07083	0	4,470.60	2,236.67	15,916.74
	1343 AMHERST AVE	2 45700 0.00			15,916.74
		02/01/19 19 1 P001 CK	2,216.11	0.00	13,700.63
		04/25/19 19 2 P001 CK	2,216.11	0.00	11,484.52
		07/11/19 19 3 P001 CK	2,349.09	0.00	9,135.43
		09/05/19 19 3 J083 mv to sewer	298.22	0.00	9,433.65
		09/27/19 19 3 P001 CK	298.22	3.71	9,135.43
		10/23/19 19 4 P001 CK	2,236.67	0.00	6,898.76
		01/27/20 20 1 P001 CK	2,254.50	0.00	4,644.26
		04/22/20 20 2 P001 CK	2,254.49	0.00	2,389.77
			Per Diem Interest:	0.00	2,389.77
1801	KNIGHT, EILEEN	21100			0.00
4	1337 AMHERST AVE	23200	4,333.65	4,593.69	
	UNION, NJ 07083	0	4,333.65	2,168.15	15,429.14
	1337 AMHERST AVE	2 44300 0.00			15,429.14
		02/08/19 19 1 P001 CK	2,148.22	0.00	13,280.92
		03/25/19 19 2 JHR Homestead Credi	205.72-	0.00	13,075.20
		05/09/19 19 2 P001 CK	1,942.50	0.00	11,132.70
		08/07/19 19 3 P001 CK	2,277.13	0.00	8,855.57
		08/07/19 19 4 JHR Homestead Credi	205.73-	0.00	8,649.84
		11/08/19 19 4 P001 CK	1,962.42	0.00	6,687.42
		02/10/20 20 1 P001 CK	2,185.43	0.00	4,501.99
		05/11/20 20 2 P001 CK 3781537300	2,185.43	0.00	2,316.56
			Per Diem Interest:	0.00	2,316.56

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1801	SEIDE, OSTIN & JUSTINE CLITUS	21100			0.00
5	1333 AMHERST AVE	25900	4,597.78	4,873.67	
	UNION, NJ 07083	0	4,597.78	2,300.29	16,369.52
	1333 AMHERST AVE 2	47000 0.00			16,369.52
		03/04/19 19 1 P001 CS	2,279.15	23.86	14,090.37
		06/10/19 19 2 P001 CS	2,279.15	28.19	11,811.22
		09/05/19 19 3 P001 CS	2,415.92	26.90	9,395.30
		11/12/19 19 4 P001 CS	2,300.29	0.00	7,095.01
		02/10/20 20 1 P001 CS	2,318.63	0.00	4,776.38
		05/12/20 20 2 P001 CK 3781545585	2,318.63	0.00	2,457.75
		Per Diem Interest:	0.00		2,457.75
1801	HLAVAC, JOCELYN A	21100			0.00
6	1329 AMHERST AVE 00660	26500	4,656.48	4,935.88	
	UNION, NJ 07083	0	4,656.47	2,329.66	16,578.49
	1329 AMHERST AVE 2	47600 0.00			16,578.49
		02/04/19 19 1 P001 CK	2,308.25	0.00	14,270.24
		04/30/19 19 2 P001 CK	2,308.24	0.00	11,962.00
		08/09/19 19 3 P001 CK	2,446.76	0.00	9,515.24
		11/06/19 19 4 P001 CK	2,329.66	0.00	7,185.58
		02/04/20 20 1 P001 CK	2,348.23	0.00	4,837.35
		05/04/20 20 2 P001 CK	2,348.23	0.00	2,489.12
		Per Diem Interest:	0.00		2,489.12
1801	JACKSON, OLIN	21100			0.00
7	1323 AMHERST AVE 00672	24700	4,480.39	4,749.23	
	UNION, NJ 07083	0	4,480.39	2,241.56	15,951.57
	1323 AMHERST AVE 2	45800 0.00			15,951.57
		02/01/19 19 1 P001 CK	2,220.96	0.00	13,730.61
		04/25/19 19 2 P001 CK	2,220.96	0.00	11,509.65
		07/11/19 19 3 P001 CK	2,354.23	0.00	9,155.42
		10/23/19 19 4 P001 CK	2,241.56	0.00	6,913.86
		01/27/20 20 1 P001 CK	2,259.43	0.00	4,654.43
		04/22/20 20 2 P001 CK	2,259.43	0.00	2,395.00
		Per Diem Interest:	0.00		2,395.00
1801	GALING, NOLAND	21100			0.00
8	1319 AMHERST AVE	27000	4,705.39	4,987.73	
	UNION, NJ 07083	0	4,705.38	2,354.13	16,752.63
	1319 AMHERST AVE 2	48100 0.00			16,752.63
		02/04/19 19 1 P001 CK	2,332.49	0.00	14,420.14
		04/30/19 19 2 P001 CK	2,332.49	0.00	12,087.65
		08/09/19 19 3 P001 CK	2,472.46	0.00	9,615.19
		11/06/19 19 4 P001 CK	2,354.13	0.00	7,261.06
		02/04/20 20 1 P001 CK	2,372.90	0.00	4,888.16
		05/04/20 20 2 P001 CK	2,372.89	0.00	2,515.27
		Per Diem Interest:	0.00		2,515.27

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1801	DEGRAW, CORAZON	21100			0.00
10	1309 AMHERST AVE	26400	4,646.70	4,925.52	
	UNION, NJ 07083	0	4,646.68	2,324.77	16,543.67
	1309 AMHERST AVE 2	47500 0.00			16,543.67
		02/04/19 19 1 P001 CK	2,303.40	0.00	14,240.27
		04/30/19 19 2 P001 CK	2,303.39	0.00	11,936.88
		08/09/19 19 3 P001 CK	2,441.62	0.00	9,495.26
		11/06/19 19 4 P001 CK	2,324.77	0.00	7,170.49
		02/04/20 20 1 P001 CK	2,343.30	0.00	4,827.19
		05/04/20 20 2 P001 CK	2,343.29	0.00	2,483.90
			Per Diem Interest:	0.00	2,483.90
1801	CUNNINGHAM, LORNA	21100			0.00
11	1305 AMHERST AVE 00597	26800	4,685.82	4,966.99	
	UNION, NJ 07083	0	4,685.82	2,344.35	16,682.98
	1305 AMHERST AVE 2	47900 0.00			16,682.98
		02/06/19 19 1 P001 CK	2,322.79	0.00	14,360.19
		05/02/19 19 2 P001 CK	2,322.79	0.00	12,037.40
		07/25/19 19 3 P001 CK	2,462.18	0.00	9,575.22
		10/23/19 19 4 P001 CK	2,344.35	0.00	7,230.87
		01/27/20 20 1 P001 CK	2,363.03	0.00	4,867.84
		05/13/20 20 2 P001 CK	2,363.03	0.00	2,504.81
			Per Diem Interest:	0.00	2,504.81
1801	NELSON, KEVIN	21100			0.00
12	1299 AMHERST AVE 00660	24000	4,411.92	4,676.65	
	UNION, NJ 07083	0	4,411.90	2,207.30	15,707.77
	1299 AMHERST AVE 2	45100 0.00			15,707.77
		02/04/19 19 1 P001 CK	2,187.02	0.00	13,520.75
		04/30/19 19 2 P001 CK	2,187.01	0.00	11,333.74
		08/09/19 19 3 P001 CK	2,318.25	0.00	9,015.49
		11/06/19 19 4 P001 CK	2,207.30	0.00	6,808.19
		02/04/20 20 1 P001 CK	2,224.90	0.00	4,583.29
		05/04/20 20 2 P001 CK	2,224.89	0.00	2,358.40
			Per Diem Interest:	0.00	2,358.40
1801	AGYEPONG, DORCAS	21100			0.00
13	1295 AMHERST AVE 00660	24500	4,460.83	4,728.49	
	UNION, NJ 07083	0	4,460.82	2,231.78	15,881.92
	1295 AMHERST AVE 2	45600 0.00			15,881.92
		02/01/19 19 1 P001 CK	2,211.26	0.00	13,670.66
		03/25/19 19 2 JHR Homestead Credi	211.76-	0.00	13,458.90
		04/25/19 19 2 P001 CK	1,999.50	0.00	11,459.40
		07/11/19 19 3 P001 CK	2,343.95	0.00	9,115.45
		09/04/19 19 3 J083 mvd to sewer	272.06	0.00	9,387.51
		09/27/19 19 3 P001 CK	272.06	3.39	9,115.45
		08/07/19 19 4 JHR Homestead Credi	211.77-	0.00	8,903.68
		10/23/19 19 4 P001 CK	2,020.01	0.00	6,883.67
		01/27/20 20 1 P001 CK	2,249.57	0.00	4,634.10
		04/22/20 20 2 P001 CK	2,249.56	0.00	2,384.54

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1801	13	AGYEPONG, DORCAS Continued			
			Per Diem Interest:	0.00	2,384.54
1801	THOMPSON, D - THOMPSON, N	21500			0.00
14	1289 AMHERST AVE	00660 25000	4,548.88	4,821.82	
	UNION, NJ	07083 0	4,548.86	2,275.82	16,195.38
	1289 AMHERST AVE	2 46500 0.00			16,195.38
		02/04/19 19 1 P001 CK	2,254.91	0.00	13,940.47
		04/30/19 19 2 P001 CK	2,254.90	0.00	11,685.57
		08/09/19 19 3 P001 CK	2,390.22	0.00	9,295.35
		11/06/19 19 4 P001 CK	2,275.82	0.00	7,019.53
		02/04/20 20 1 P001 CK	2,293.97	0.00	4,725.56
		05/04/20 20 2 P001 CK	2,293.96	0.00	2,431.60
			Per Diem Interest:	0.00	2,431.60
1801	CEZAR, NOEL D & LIZA	21900			0.00
15	1285 AMHERST AVE	00660 26400	4,724.95	5,008.47	
	UNION, NJ	07083 0	4,724.95	2,363.92	16,822.29
	1285 AMHERST AVE	2 48300 0.00			16,822.29
		02/04/19 19 1 P001 CK	2,342.19	0.00	14,480.10
		04/30/19 19 2 P001 CK	2,342.19	0.00	12,137.91
		08/09/19 19 3 P001 CK	2,482.74	0.00	9,655.17
		11/06/19 19 4 P001 CK	2,363.92	0.00	7,291.25
		02/04/20 20 1 P001 CK	2,382.76	0.00	4,908.49
		05/04/20 20 2 P001 CK	2,382.76	0.00	2,525.73
			Per Diem Interest:	0.00	2,525.73
1801	ATKINSON, VANESSA-WATKINS, DERRICK	21900			0.00
16	1279 AMHERST AVE	00660 27600	4,842.34	5,132.91	
	UNION, NJ	07083 0	4,842.34	2,422.65	17,240.24
	1279 AMHERST AVE	2 49500 0.00			17,240.24
		02/04/19 19 1 P001 CK	2,400.38	0.00	14,839.86
		04/30/19 19 2 P001 CK	2,400.38	0.00	12,439.48
		08/09/19 19 3 P001 CK	2,544.43	0.00	9,895.05
		11/06/19 19 4 P001 CK	2,422.65	0.00	7,472.40
		02/04/20 20 1 P001 CK	2,441.96	0.00	5,030.44
		05/04/20 20 2 P001 CK	2,441.96	0.00	2,588.48
			Per Diem Interest:	0.00	2,588.48
1801	MESIDOR, PATRICK & KATLEEN B	21700			0.00
17	1657 EARL ST	26300	4,695.60	4,977.36	
	UNION, NJ	07083 0	4,695.60	2,349.24	16,717.80
	1657 EARL ST	2 48000 0.00			16,717.80
		02/04/19 19 1 P001 CK	2,327.64	0.00	14,390.16
		04/30/19 19 2 P001 CK	2,327.64	0.00	12,062.52
		08/09/19 19 3 P001 CK	2,467.32	0.00	9,595.20
		11/06/19 19 4 P001 CK	2,349.24	0.00	7,245.96
		02/04/20 20 1 P001 CK	2,367.96	0.00	4,878.00
		05/04/20 20 2 P001 CK	2,367.96	0.00	2,510.04
			Per Diem Interest:	0.00	2,510.04

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1801	DINH, VE PHAN & YEN T	21100			0.00
18	1651 EARL ST	20200	4,040.18	4,282.61	
	UNION, N.J. 07083	0	4,040.17	2,021.32	14,384.28
	1651 EARL ST 2	41300 0.00			14,384.28
		01/29/19 19 1 P001 CK	2,002.74	0.00	12,381.54
		04/24/19 19 2 P001 CK	2,002.74	0.00	10,378.80
		07/24/19 19 3 P001 CK	2,122.93	0.00	8,255.87
		11/08/19 19 4 P001 CK	2,021.32	0.00	6,234.55
		02/10/20 20 1 P001 CK	2,037.44	0.00	4,197.11
		06/09/20 20 2 P001 CK	2,014.55	22.88	2,182.56
		06/12/20 20 2 P001 CK	22.88	0.00	2,159.68
		Per Diem Interest:		0.00	2,159.68
1801	DEVINS, ROSE M	22400 WD001			0.00
19	1647 EARL ST	23400	4,355.39	4,624.23	
	UNION, NJ 07083	0	4,355.39	2,179.06	15,514.07
	1647 EARL ST 2	45800 500.00			15,514.07
		02/11/19 19 1 P001 CK	2,158.46	0.00	13,355.61
		03/25/19 19 2 JHR Homestead Credi	306.38-	0.00	13,049.23
		05/10/19 19 2 P001 CK	1,852.08	0.00	11,197.15
		08/12/19 19 3 P001 CK	2,291.73	0.00	8,905.42
		08/07/19 19 4 JHR Homestead Credi	306.38-	0.00	8,599.04
		11/12/19 19 4 P001 CK	1,872.68	0.00	6,726.36
		11/12/19 20 1 P001 CK	324.25	0.00	6,402.11
		02/10/20 20 1 P001 CK	1,872.68	0.00	4,529.43
		05/20/20 20 2 P001 CK	2,196.93	0.00	2,332.50
		Per Diem Interest:		0.00	2,332.50
1801	WATSON, SCOTT W & MICHELE M	22000			0.00
20	1641 EARL ST	27700	4,861.91	5,153.64	
	UNION, NJ 07083	0	4,861.90	2,432.44	17,309.89
	1641 EARL ST 2	49700 0.00			17,309.89
		02/04/19 19 1 P001 CK	2,410.08	0.00	14,899.81
		04/30/19 19 2 P001 CK	2,410.08	0.00	12,489.73
		08/09/19 19 3 P001 CK	2,554.70	0.00	9,935.03
		11/06/19 19 4 P001 CK	2,432.44	0.00	7,502.59
		02/04/20 20 1 P001 CK	2,451.83	0.00	5,050.76
		05/04/20 20 2 P001 CK	2,451.82	0.00	2,598.94
		Per Diem Interest:		0.00	2,598.94
1801	BATSON, SHARON MICHELLE	21900			0.00
21	1637 EARL ST	27800	4,861.91	5,245.10	
	UNION, NJ 07083	0	4,861.90	2,432.44	17,401.35
	1637 EARL ST 2	49700 0.00			17,401.35
		02/04/19 19 1 P001 CK	2,410.08	0.00	14,991.27
		07/31/19 19 2 P001 CK	2,410.08	78.05	12,581.19
		08/09/19 19 3 P001 CK	2,554.70	0.00	10,026.49
		11/06/19 19 4 P001 CK	2,432.44	0.00	7,594.05
		02/04/20 20 1 P001 CK	2,451.83	0.00	5,142.22
		05/04/20 20 2 P001 CK	2,451.82	0.00	2,690.40

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1801	21	BATSON, SHARON MICHELLE Continued			
			Per Diem Interest:	0.00	2,690.40
1801	CONSTANT, DEVAILLANT & GELIDE	21600			0.00
22	1631 EARL ST	00660 27100	4,764.09	5,049.95	
	UNION, NJ	07083 0	4,764.07	2,383.50	16,961.61
	1631 EARL ST	2 48700 0.00			16,961.61
		02/04/19 19 1 P001 CK	2,361.59	0.00	14,600.02
		04/30/19 19 2 P001 CK	2,361.58	0.00	12,238.44
		08/09/19 19 3 P001 CK	2,503.30	0.00	9,735.14
		11/06/19 19 4 P001 CK	2,383.50	0.00	7,351.64
		02/04/20 20 1 P001 CK	2,402.50	0.00	4,949.14
		05/04/20 20 2 P001 CK	2,402.49	0.00	2,546.65
			Per Diem Interest:	0.00	2,546.65
1801	ROQUE, M., J., E., N & R	20500			0.00
23	1625 EARL ST	00672 21400	4,098.88	4,344.83	
	UNION, N J	07083 0	4,098.86	2,050.69	14,593.26
	1625 EARL ST	2 41900 0.00			14,593.26
		02/01/19 19 1 P001 CK	2,031.84	0.00	12,561.42
		04/25/19 19 2 P001 CK	2,031.83	0.00	10,529.59
		07/11/19 19 3 P001 CK	2,153.77	0.00	8,375.82
		10/23/19 19 4 P001 CK	2,050.69	0.00	6,325.13
		01/27/20 20 1 P001 CK	2,067.04	0.00	4,258.09
		04/22/20 20 2 P001 CK	2,067.03	0.00	2,191.06
			Per Diem Interest:	0.00	2,191.06
1802	IBEDU, CLEMENT A	21400			0.00
1	1312 AMHERST AVE	00660 25100	4,548.88	4,821.82	
	UNION, NJ	07083 0	4,548.86	2,275.82	16,195.38
	1312 AMHERST AVE	2 46500 0.00			16,195.38
		02/04/19 19 1 P001 CK	2,254.91	0.00	13,940.47
		04/30/19 19 2 P001 CK	2,254.90	0.00	11,685.57
		08/09/19 19 3 P001 CK	2,390.22	0.00	9,295.35
		11/06/19 19 4 P001 CK	2,275.82	0.00	7,019.53
		02/04/20 20 1 P001 CK	2,293.97	0.00	4,725.56
		05/04/20 20 2 P001 CK	2,293.96	0.00	2,431.60
			Per Diem Interest:	0.00	2,431.60
1802	LONGE,EDWARD & OLABISI	21100			0.00
2	1306 AMHERST AVE	00597 23800	4,392.35	4,655.91	
	UNION, NJ	07083 0	4,392.34	2,197.52	15,638.12
	1306 AMHERST AVE	2 44900 0.00			15,638.12
		02/04/19 19 1 P001 CK	2,177.32	0.00	13,460.80
		04/30/19 19 2 P001 CK	2,177.31	0.00	11,283.49
		08/09/19 19 3 P001 CK	2,307.97	0.00	8,975.52
		11/06/19 19 4 P001 CK	2,197.52	0.00	6,778.00
		02/04/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		05/04/20 20 2 P001 CK	2,215.03	0.00	2,347.94
			Per Diem Interest:	0.00	2,347.94

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1802	NGUYEN, H - NGUYEN, T - NGUYEN, T	21200								0.00
3	1302 AMHERST AVE	00660 27400						4,754.30	5,039.58	
	UNION, NJ	07083 0						4,754.29	2,378.61	16,926.78
	1302 AMHERST AVE	2 48600 0.00								16,926.78
			02/04/19	19	1	P001	CK	2,356.74	0.00	14,570.04
			04/30/19	19	2	P001	CK	2,356.73	0.00	12,213.31
			08/09/19	19	3	P001	CK	2,498.16	0.00	9,715.15
			11/06/19	19	4	P001	CK	2,378.61	0.00	7,336.54
			02/04/20	20	1	P001	CK	2,397.56	0.00	4,938.98
			05/04/20	20	2	P001	CK	2,397.56	0.00	2,541.42
								Per Diem Interest:	0.00	2,541.42
1802	GERMAIN, JEAN & MAGALIE	21200								0.00
4	1296 AMHERST AVE	24600						4,480.39	4,749.23	
	UNION, NJ	07083 0						4,480.39	2,241.56	15,951.57
	1296 AMHERST AVE	2 45800 0.00								15,951.57
			02/06/19	19	1	P001	CK	2,220.96	0.00	13,730.61
			05/02/19	19	2	P001	CK	2,220.96	0.00	11,509.65
			07/25/19	19	3	P001	CK	2,354.23	0.00	9,155.42
			10/23/19	19	4	P001	CK	2,241.56	0.00	6,913.86
			01/27/20	20	1	P001	CK	2,259.43	0.00	4,654.43
			05/13/20	20	2	P001	CK	2,259.43	0.00	2,395.00
								Per Diem Interest:	0.00	2,395.00
1802	NEVES, ALEXANDER & SUSANA C	21800								0.00
5	1292 AMHERST AVE	24700						4,548.88	4,821.82	
	UNION, NJ	07083 0						4,548.86	2,275.82	16,195.38
	1292 AMHERST AVE	2 46500 0.00								16,195.38
			02/01/19	19	1	P001	CK	2,254.91	0.00	13,940.47
			04/25/19	19	2	P001	CK	2,254.90	0.00	11,685.57
			07/11/19	19	3	P001	CK	2,390.22	0.00	9,295.35
			09/04/19	19	3	J083	mvd to sewer	128.10	0.00	9,423.45
			09/27/19	19	3	P001	CK	128.10	1.59	9,295.35
			10/23/19	19	4	P001	CK	2,275.82	0.00	7,019.53
			01/27/20	20	1	P001	CK	2,293.97	0.00	4,725.56
			04/06/20	20	2	P001	CK	2,293.96	0.00	2,431.60
								Per Diem Interest:	0.00	2,431.60
1802	PINHO, FRANCISCO M & MARIA F	21700								0.00
6	1286 AMHERST AVE	23300						4,402.14	4,666.27	
	UNION, NJ	07083 0						4,402.12	2,202.41	15,672.94
	1286 AMHERST AVE	2 45000 0.00								15,672.94
			02/05/19	19	1	P001	CK	2,182.17	0.00	13,490.77
			05/08/19	19	2	P001	CK 3757817698	2,182.16	0.00	11,308.61
			08/06/19	19	3	P001	CK	2,313.11	0.00	8,995.50
			11/06/19	19	4	P001	CK 3768935517	2,202.41	0.00	6,793.09
			02/06/20	20	1	P001	CK	2,219.97	0.00	4,573.12
			05/06/20	20	2	P001	CK 3781234644	2,219.96	0.00	2,353.16
								Per Diem Interest:	0.00	2,353.16

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1802	EZEAKUNNE, EUNICE	21500								0.00
7	1282 AMHERST AVE	24600						4,509.74	4,780.35	
	UNION, NJ 07083	0						4,509.73	2,256.24	16,056.06
	1282 AMHERST AVE 2	46100 0.00								16,056.06
			02/13/19	19	1	P001	CK	2,235.51	0.00	13,820.55
			03/25/19	19	2	JHR	Homestead Credi	320.97-	0.00	13,499.58
			05/10/19	19	2	P001	CK	1,914.53	0.00	11,585.05
			08/09/19	19	3	P001	CK	2,369.66	0.00	9,215.39
			08/07/19	19	4	JHR	Homestead Credi	320.97-	0.00	8,894.42
			11/12/19	19	4	P001	CK	1,935.27	0.00	6,959.15
			02/11/20	20	1	P001	CK	2,274.23	0.00	4,684.92
			05/20/20	20	2	P001	CK	2,274.23	0.00	2,410.69
							Per Diem Interest:		0.00	2,410.69
1802	BERNARD, RACHEL	21500								0.00
8	1278 AMHERST AVE 00660	24400						4,490.18	4,759.61	
	UNION, NJ 07083	0						4,490.16	2,246.46	15,986.41
	1278 AMHERST AVE 2	45900 0.00								15,986.41
			02/04/19	19	1	P001	CK	2,225.81	0.00	13,760.60
			04/30/19	19	2	P001	CK	2,225.80	0.00	11,534.80
			08/09/19	19	3	P001	CK	2,359.38	0.00	9,175.42
			11/06/19	19	4	P001	CK	2,246.46	0.00	6,928.96
			02/03/20	20	1	P001	CS	500.00	0.00	6,428.96
			02/04/20	20	1	P001	CK	1,764.37	0.00	4,664.59
			02/04/20	20	1	P001	CK	500.00	0.00	4,164.59
			05/27/20	20	1	J063		500.00	0.00	4,664.59
			05/04/20	20	2	P001	CK	2,264.36	0.00	2,400.23
			05/27/20	20	3	J063		500.00-	0.00	1,900.23
							Per Diem Interest:		0.00	1,900.23
1802	DOLASCO,NICOLE & JEAN-BAPTISTE,MIKE	21800								0.00
9	1667 EARL ST 00660	26200						4,695.60	4,977.36	
	UNION, NJ 07083	0						4,695.60	2,349.24	16,717.80
	1667 EARL ST 2	48000 0.00								16,717.80
			02/04/19	19	1	P001	CK	2,120.47	0.00	14,597.33
			04/30/19	19	1	P001	CK	207.17	4.10	14,390.16
			04/30/19	19	2	P001	CK	2,116.37	0.00	12,273.79
			07/30/19	19	2	P001	CK	211.27	4.18	12,062.52
			08/09/19	19	3	P001	CK	2,467.32	0.00	9,595.20
			11/06/19	19	4	P001	CK	2,349.24	0.00	7,245.96
			02/04/20	20	1	P001	CK	2,367.96	0.00	4,878.00
			05/04/20	20	2	P001	CK	2,367.96	0.00	2,510.04
							Per Diem Interest:		0.00	2,510.04
1802	VIDAL, REMIGIO & SONIA	21100 SC001								0.00
10	1671 EARL ST 00672	25300						4,476.59	4,623.95	
	UNION, NJ 07083	0						4,476.58	2,145.92	15,723.04
	1671 EARL ST 2	46400 500.00								15,723.04
			01/31/19	19	1	P001	CK 3749081071	2,250.06	0.00	13,472.98
			05/01/19	19	2	P001	CK 3757256441	2,250.05	0.00	11,222.93

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date Yr Qtr Code Description		Principal	Interest	Balance
1802	10	VIDAL, REMIGIO & SONIA	Continued			
		07/30/19 19 3 P001 CK 3762830117		2,260.08	0.00	8,962.85
		10/09/19 19 4 P001 CK		2,145.92	0.00	6,816.93
		01/31/20 20 1 P001 CK 3774546870		2,226.53	0.00	4,590.40
		04/29/20 20 2 P001 CK 3780717580		2,226.53	0.00	2,363.87
				Per Diem Interest:	0.00	2,363.87
1802	FATIMA, RODRIGO - ROCHA, FRANCIELE	21800				0.00
11	1677 EARL ST	23200		4,402.14	4,666.27	
	UNION, NJ 07083	0		4,402.12	2,202.41	15,672.94
	1677 EARL ST 2	45000	0.00			15,672.94
		02/04/19 19 1 P001 CK		2,182.17	0.00	13,490.77
		04/30/19 19 2 P001 CK		2,182.16	0.00	11,308.61
		08/09/19 19 3 P001 CK		2,313.11	0.00	8,995.50
		11/06/19 19 4 P001 CK		2,202.41	0.00	6,793.09
		02/04/20 20 1 P001 CK		2,219.97	0.00	4,573.12
		05/04/20 20 2 P001 CK		2,219.96	0.00	2,353.16
				Per Diem Interest:	0.00	2,353.16
1802	MUNOZ, WILSON A	21100				0.00
12	1277 DARTMOUTH TERR	24500		4,460.83	4,728.49	
	UNION, NJ 07083	0		4,460.82	2,231.78	15,881.92
	1277 DARTMOUTH TERR 2	45600	0.00			15,881.92
		02/07/19 19 1 P001 CS		2,211.26	0.00	13,670.66
		05/08/19 19 2 P001 CK 3757797906		2,211.26	0.00	11,459.40
		08/08/19 19 3 P001 CK		2,343.95	0.00	9,115.45
		11/07/19 19 4 P001 CK		2,231.78	0.00	6,883.67
		02/11/20 20 1 P001 CK		2,249.57	0.00	4,634.10
		06/02/20 20 2 P001 CK		2,227.61	21.95	2,406.49
		06/22/20 20 2 P001 CK		21.95	0.14	2,384.54
				Per Diem Interest:	0.00	2,384.54
1802	FRAZIER, ANTWAN & VERONICA A	21200				0.00
13	1283 DARTMOUTH TERR	24800		4,499.96	4,769.98	
	UNION, NJ 07083	0		4,499.94	2,251.35	16,021.23
	1283 DARTMOUTH TERR 2	46000	0.00			16,021.23
		02/01/19 19 1 P001 CK		2,230.66	0.00	13,790.57
		04/25/19 19 2 P001 CK		2,230.65	0.00	11,559.92
		07/11/19 19 3 P001 CK		2,364.52	0.00	9,195.40
		10/23/19 19 4 P001 CK		2,251.35	0.00	6,944.05
		01/27/20 20 1 P001 CK		2,269.30	0.00	4,674.75
		04/22/20 20 2 P001 CK		2,269.29	0.00	2,405.46
				Per Diem Interest:	0.00	2,405.46
1802	GLANTON-DAWSON, ANEESAH F	21200				0.00
14	1287 DARTMOUTH TERR	24800		4,499.96	4,769.98	
	UNION, NJ 07083	0		4,499.94	2,251.35	16,021.23
	1287 DARTMOUTH TERR 2	46000	0.00			16,021.23
		02/05/19 19 1 P001 CK		2,230.66	0.00	13,790.57
		05/15/19 19 2 P001 CK		2,230.65	9.78	11,559.92

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
1802	14	GLANTON-DAWSON, ANEESAH F			Continued			
		08/21/19	19 3	P001	CK	2,364.52	15.32	9,195.40
		11/13/19	19 4	P001	CK	2,251.35	8.51	6,944.05
		02/14/20	20 1	P001	CK	2,259.97	9.33	4,684.08
		02/24/20	20 1	P001	CK	9.33	0.07	4,674.75
		05/04/20	20 2	P001	CK	2,269.29	0.00	2,405.46
						Per Diem Interest:	0.00	2,405.46
1802	NEWBY, ARTHUR W & IRENE		21600					0.00
15	1293 DARTMOUTH TERR		30500			5,096.69	5,402.51	
	UNION, NJ	07083	0			5,096.68	2,549.90	18,145.78
	1293 DARTMOUTH TERR	2	52100	0.00				18,145.78
		02/04/19	19 1	P001	CK	2,526.46	0.00	15,619.32
		03/25/19	19 2	JHR	Homestead Credi	362.74-	0.00	15,256.58
		04/24/19	19 2	P001	CK	2,163.72	0.00	13,092.86
		08/05/19	19 3	P001	CK	2,678.07	0.00	10,414.79
		08/07/19	19 4	JHR	Homestead Credi	362.75-	0.00	10,052.04
		11/07/19	19 4	P001	CK	2,187.15	0.00	7,864.89
		02/03/20	20 1	P001	CK	2,570.23	0.00	5,294.66
		05/21/20	20 2	P001	CK	2,570.22	0.00	2,724.44
						Per Diem Interest:	0.00	2,724.44
1802	ALMEIDA, JOSE M & LUISA M		20400					0.00
16	1297 DARTMOUTH TERR		30400			4,969.51	5,267.71	
	UNION, NJ	07083	0			4,969.51	2,486.27	17,693.00
	1297 DARTMOUTH TERR	2	50800	0.00				17,693.00
		02/04/19	19 1	P001	CK	2,463.42	0.00	15,229.58
		04/30/19	19 2	P001	CK	2,463.42	0.00	12,766.16
		08/09/19	19 3	P001	CK	2,611.25	0.00	10,154.91
		11/06/19	19 4	P001	CK	2,486.27	0.00	7,668.64
		01/21/20	20 1	P001	CR 3773791259	2,506.09	0.00	5,162.55
		04/23/20	20 2	P001	CK 3780422315	2,506.09	0.00	2,656.46
						Per Diem Interest:	0.00	2,656.46
1802	HAYES, TASHA L		20900					0.00
17	1303 DARTMOUTH TERR	00660	30400			5,018.43	5,319.56	
	UNION, NJ	07083	0			5,018.42	2,510.75	17,867.16
	1303 DARTMOUTH TERR	2	51300	0.00				17,867.16
		02/04/19	19 1	P001	CK	2,060.31	0.00	15,806.85
		02/11/19	19 1	P001	CK	427.36	0.65	15,379.49
		04/30/19	19 2	P001	CK	2,487.66	0.00	12,891.83
		08/09/19	19 3	P001	CK	2,636.95	0.00	10,254.88
		11/06/19	19 4	P001	CK	2,510.75	0.00	7,744.13
		02/04/20	20 1	P001	CK	2,530.76	0.00	5,213.37
		05/04/20	20 2	P001	CK	2,530.76	0.00	2,682.61
						Per Diem Interest:	0.00	2,682.61

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1802	ANDERSON, WM E & ROSA LEE	20900 VT001			0.00
18	1307 DARTMOUTH TERR	00660 33000	5,147.78	5,464.17	
	UNION, NJ	07083 0	5,147.76	2,575.50	18,335.21
	1307 DARTMOUTH TERR	2 53900 500.00			18,335.21
		02/04/19 19 1 P001 CK	2,551.25	0.00	15,783.96
		03/25/19 19 2 JHR Homestead Credi	362.77-	0.00	15,421.19
		05/01/19 19 2 P001 CK	2,188.47	0.00	13,232.72
		08/05/19 19 3 P001 CK	816.21	0.00	12,416.51
		08/06/19 19 3 P001 CK	1,891.89	0.00	10,524.62
		08/07/19 19 4 JHR Homestead Credi	362.78-	0.00	10,161.84
		11/06/19 19 4 P001 CK	2,212.72	0.00	7,949.12
		11/06/19 20 1 P001 CK	362.78	0.00	7,586.34
		02/07/20 20 1 P001 CK	2,233.75	0.00	5,352.59
		05/20/20 20 2 P001 CK	2,596.52	0.00	2,756.07
			Per Diem Interest:	0.00	2,756.07
1802	MATTHIE,AUDREY&LLOYD	20400			0.00
19	1311 DARTMOUTH TERR	00660 32000	5,126.04	5,433.62	
	UNION, NJ	07083 0	5,126.03	2,564.58	18,250.27
	1311 DARTMOUTH TERR	2 52400 0.00			18,250.27
		01/30/19 19 1 P001 CK	2,541.01	0.00	15,709.26
		04/29/19 19 2 P001 CK	2,541.01	0.00	13,168.25
		07/30/19 19 3 P001 CK	2,693.49	0.00	10,474.76
		11/07/19 19 4 P001 CK	2,564.58	0.00	7,910.18
		01/27/20 20 1 P001 CK	2,585.03	0.00	5,325.15
		05/13/20 20 2 P001 CK	2,585.02	0.00	2,740.13
			Per Diem Interest:	0.00	2,740.13
1802	BURNETT, KAGON P & AVAGAY	21300 *Lien**Lien*			0.00
20	1317 DARTMOUTH TERR	23700	4,402.14	4,666.27	
	UNION, NJ	07083 0	4,402.12	2,202.41	15,672.94
	1317 DARTMOUTH TERR	2 45000 0.00			15,672.94
		02/04/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		04/30/19 19 2 P001 CK	2,182.16	0.00	11,308.61
		08/09/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		11/06/19 19 4 P001 CK	2,202.41	0.00	6,793.09
		02/04/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		05/04/20 20 2 P001 CK	2,219.96	0.00	2,353.16
			Per Diem Interest:	0.00	2,353.16
1803	BERAQUIT, AIDA	21700 DS001			0.00
2	1700 EARL ST	24200	4,365.18	4,634.61	
	UNION, NJ	07083 0	4,365.16	2,183.96	15,548.91
	1700 EARL ST	2 45900 500.00			15,548.91
		02/04/19 19 1 P001 CK	1,892.40	0.00	13,656.51
		04/30/19 19 1 P001 CK	270.91	5.36	13,385.60
		04/30/19 19 2 P001 CK	1,887.03	0.00	11,498.57
		08/09/19 19 2 P001 CK	276.27	6.02	11,222.30
		08/09/19 19 3 P001 CK	2,014.59	0.00	9,207.71
		11/06/19 19 3 P001 CK	282.29	5.96	8,925.42

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
1803	2	BERAQUIT, AIDA		Continued			
		11/06/19 19 4	P001	CK	1,895.71	0.00	7,029.71
		02/04/20 19 4	P001	CK	288.25	5.96	6,741.46
		04/24/20 19 4	J056	Non-respondent	250.00	0.00	6,991.46
		05/04/20 19 4	P001	CK	250.00	5.00	6,741.46
		02/04/20 20 1	P001	CK	1,907.66	0.00	4,833.80
		05/04/20 20 1	P001	CK	294.21	6.08	4,539.59
		05/04/20 20 2	P001	CK	1,646.57	0.00	2,893.02
					Per Diem Interest:	8.88	2,901.90
1803	MASAOY, EVELINA & ARACELI		22600				0.00
3	1694 EARL ST		24700		4,627.13	4,904.78	
	UNION, N J	07083	0		4,627.12	2,314.98	16,474.01
	1694 EARL ST	2	47300	0.00			16,474.01
		01/30/19 19 1	P001	CS	0.01	0.00	16,474.00
		01/30/19 19 1	P001	CK 3913	2,293.69	0.00	14,180.31
		03/25/19 19 2	JHR	Homestead Credi	164.66-	0.00	14,015.65
		04/10/19 19 2	P001	CK	2,129.03	0.00	11,886.62
		07/31/19 19 3	P001	CK	2,431.34	0.00	9,455.28
		08/07/19 19 4	JHR	Homestead Credi	164.66-	0.00	9,290.62
		10/30/19 19 4	P001	CK	2,150.32	0.00	7,140.30
		02/04/20 20 1	P001	CK	2,333.43	0.00	4,806.87
		05/06/20 20 2	P001	CK	2,333.43	0.00	2,473.44
					Per Diem Interest:	0.00	2,473.44
1803	JASABE, NANCY E		22400				0.00
4	1690 EARL ST	00660	18600		4,010.84	4,251.49	
	UNION, NJ	07083	0		4,010.82	2,006.64	14,279.79
	1690 EARL ST	2	41000	0.00			14,279.79
		02/04/19 19 1	P001	CK	1,988.20	0.00	12,291.59
		04/30/19 19 2	P001	CK	1,988.19	0.00	10,303.40
		08/09/19 19 3	P001	CK	2,107.50	0.00	8,195.90
		09/04/19 19 3	J083	mvd to sewer	311.63	0.00	8,507.53
		11/06/19 19 3	P001	CK	311.63	6.58	8,195.90
		11/06/19 19 4	P001	CK	1,688.43	0.00	6,507.47
		02/04/20 19 4	P001	CK	318.21	6.58	6,189.26
		02/04/20 20 1	P001	CK	1,697.85	0.00	4,491.41
		05/04/20 20 1	P001	CK	324.79	6.71	4,166.62
		05/04/20 20 2	P001	CK	1,691.13	0.00	2,475.49
					Per Diem Interest:	5.30	2,480.79
1803	FOSTER, ROBERT & BRENDA		22100				0.00
5	1684 EARL ST		31500		5,243.43	5,558.05	
	UNION, NJ	07083	0		5,243.42	2,623.32	18,668.22
	1684 EARL ST	2	53600	0.00			18,668.22
		02/04/19 19 1	P001	CK	2,599.20	0.00	16,069.02
		04/30/19 19 2	P001	CK	2,599.20	0.00	13,469.82
		08/09/19 19 3	P001	CK	2,755.17	0.00	10,714.65
		11/06/19 19 4	P001	CK	2,623.32	0.00	8,091.33
		02/04/20 20 1	P001	CK	2,644.23	0.00	5,447.10

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1803 5	FOSTER, ROBERT & BRENDA		Continued			
			05/04/20 20 2 P001 CK	2,644.22	0.00	2,802.88
				Per Diem Interest: 0.00		2,802.88
1803 6	LAFRANCE, RENEE & REBECCA	21800				0.00
	1680 EARL ST	85308 20000		4,089.09	4,334.45	
	UNION, N.J.	07083 0		4,089.09	2,045.79	14,558.42
	1680 EARL ST	2 41800	0.00			14,558.42
			02/04/19 19 1 P001 CK	2,026.99	0.00	12,531.43
			04/30/19 19 2 P001 CK	2,026.99	0.00	10,504.44
			08/09/19 19 3 P001 CK	2,148.62	0.00	8,355.82
			11/06/19 19 4 P001 CK	2,045.79	0.00	6,310.03
			02/04/20 20 1 P001 CK	2,062.10	0.00	4,247.93
			05/04/20 20 2 P001 CK	2,062.10	0.00	2,185.83
				Per Diem Interest: 0.00		2,185.83
1803 7	DURAN, ROSANNY & HERNANDEZ, PEDRO	21400				0.00
	1676 EARL ST	27400		4,773.87	5,060.32	
	UNION, NJ	07083 0		4,773.85	2,388.39	16,996.43
	1676 EARL ST	2 48800	0.00			16,996.43
			02/11/19 19 1 P001 CK	2,366.44	0.00	14,629.99
			03/25/19 19 2 JHR Homestead Credi	339.77-	0.00	14,290.22
			04/22/19 19 2 P001 CK	2,026.66	0.00	12,263.56
			07/25/19 19 3 P001 CK	2,508.44	0.00	9,755.12
			08/07/19 19 4 JHR Homestead Credi	339.77-	0.00	9,415.35
			10/29/19 19 4 P001 CK	2,048.62	0.00	7,366.73
			01/23/20 20 1 P001 CK	2,407.43	0.00	4,959.30
			05/04/20 20 2 P001 CK	2,407.42	0.00	2,551.88
				Per Diem Interest: 0.00		2,551.88
1803 8	DORSETTE, BRITTNEY DIANA	21400				0.00
	1670 EARL ST	00672 25500		4,524.96	4,926.34	
	UNION, NJ	07083 0		4,524.95	2,358.44	16,334.69
	1670 EARL ST	2 46900	0.00			16,334.69
			02/04/19 19 1 P001 CK	2,211.26	0.00	14,123.43
			04/30/19 19 2 P001 CK	2,211.26	0.00	11,912.17
			08/09/19 19 3 P001 CK	2,473.82	0.00	9,438.35
			11/06/19 19 4 P001 CK	2,358.44	0.00	7,079.91
			02/04/20 20 1 P001 CK	2,313.70	0.00	4,766.21
			05/04/20 20 2 P001 CK	2,313.69	0.00	2,452.52
				Per Diem Interest: 0.00		2,452.52
1803 9	JASZCZULT, ZENON S ESTATE	21400				0.00
	3630 LUMINAL LANE	23200		4,363.00	4,624.80	
	LAS VEGAS, NV	89147 0		4,362.99	2,182.84	15,533.63
	1666 EARL ST	2 44600	0.00			15,533.63
			11/30/18 19 1 P001 CR 3744869477	3.89	0.00	15,529.74
			02/01/19 19 1 P001 CR 3749133056	2,158.88	0.00	13,370.86
			05/01/19 19 2 P001 CR 3757318392	2,162.76	0.00	11,208.10
			08/01/19 19 3 P001 CR 3762989118	2,292.55	0.00	8,915.55

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1803	9	JASZCZULT, ZENON S ESTATE					Continued			
			11/01/19	19	4	P001	CR 3768637912	2,182.84	0.00	6,732.71
			02/03/20	20	1	P001	CR 3774626004	2,200.23	0.00	4,532.48
			05/01/20	20	2	P001	CR 3780905795	2,200.23	0.00	2,332.25
							Per Diem Interest:		0.00	2,332.25
1803	MBITHI, PETER	21400								0.00
10	1660 EARL ST	25600						4,597.78	4,873.67	
	UNION, NJ	07083 0						4,597.78	2,300.29	16,369.52
	1660 EARL ST	2 47000 0.00								16,369.52
			02/04/19	19	1	P001	CK	2,279.15	0.00	14,090.37
			04/30/19	19	2	P001	CK	2,279.15	0.00	11,811.22
			08/09/19	19	3	P001	CK	2,415.92	0.00	9,395.30
			11/06/19	19	4	P001	CK	2,300.29	0.00	7,095.01
			02/04/20	20	1	P001	CK	2,318.63	0.00	4,776.38
			05/04/20	20	2	P001	CK	2,318.63	0.00	2,457.75
							Per Diem Interest:		0.00	2,457.75
1803	MENDES, MAGNO S & LIONEIDA O	22200								0.00
11.01	1656 EARL ST	00660 31700						5,272.78	5,589.17	
	UNION, NJ	07083 0						5,272.76	2,638.00	18,772.71
	1656 EARL ST	2 53900 0.00								18,772.71
			02/04/19	19	1	P001	CK	2,613.75	0.00	16,158.96
			03/25/19	19	2	JHR	Homestead Credi	349.51-	0.00	15,809.45
			04/30/19	19	2	P001	CK	2,264.23	0.00	13,545.22
			08/09/19	19	3	P001	CK	2,770.60	0.00	10,774.62
			08/07/19	19	4	JHR	Homestead Credi	349.52-	0.00	10,425.10
			11/06/19	19	4	P001	CK	2,288.48	0.00	8,136.62
			02/04/20	20	1	P001	CK	2,659.03	0.00	5,477.59
			05/04/20	20	2	P001	CK	2,659.02	0.00	2,818.57
							Per Diem Interest:		0.00	2,818.57
1803	BUTTS, REGINALD N-BOWMAN, ROSLYN V	20800								0.00
12.01	1652 EARL ST	00660 28600						4,832.56	5,122.54	
	UNION, NJ	07083 0						4,832.55	2,417.75	17,205.40
	1652 EARL ST	2 49400 0.00								17,205.40
			02/04/19	19	1	P001	CK	2,395.53	0.00	14,809.87
			04/30/19	19	2	P001	CK	2,395.53	0.00	12,414.34
			08/09/19	19	3	P001	CK	2,539.29	0.00	9,875.05
			11/06/19	19	4	P001	CK	2,417.75	0.00	7,457.30
			02/04/20	20	1	P001	CK	2,437.03	0.00	5,020.27
			05/04/20	20	2	P001	CK	2,437.02	0.00	2,583.25
							Per Diem Interest:		0.00	2,583.25
1803	NEW ASSETS LLC	21900								0.00
13	67 ELMORA AVE	25700						4,656.48	4,935.88	
	ELIZABETH, NJ	07202 0						4,656.47	2,329.66	16,578.49
	1646 EARL ST	2 47600 0.00								16,578.49
			12/17/18	19	1	J063		0.78-	0.00	16,577.71
			02/04/19	19	1	P001	CK	2,307.47	0.00	14,270.24

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1803	13	NEW ASSETS LLC		Continued			
		04/30/19 19 2 P001	CK		2,308.24	0.00	11,962.00
		08/09/19 19 3 P001	CK		2,446.76	0.00	9,515.24
		08/07/19 19 4 JHR	Homestead Credi		209.44-	0.00	9,305.80
		12/12/19 19 4 P001	CK		2,120.22	27.02	7,185.58
				Per Diem Interest:		207.25	7,392.83
1803	ROSALES, KEVIN A		21600				0.00
14	1642 EARL ST		44400		6,456.46	6,843.88	
	UNION, NJ	07083	0		6,456.44	3,230.20	22,986.98
	1642 EARL ST	2	66000	0.00			22,986.98
		02/21/19 19 1 P001	CS		3,200.51	23.68	19,786.47
		07/03/19 19 2 P001	CS		1,531.61	73.39	18,254.86
		08/09/19 19 2 P001	CS		1,668.89	30.04	16,585.97
		08/09/19 19 3 P001	CS		3,276.07	0.00	13,309.90
		12/06/19 19 3 P001	CS		116.50	3.24	13,193.40
		12/06/19 19 4 P001	CS		2,919.18	43.08	10,274.22
		01/17/20 19 4 P001	CS		311.02	6.22	9,963.20
		02/04/20 20 1 P001	CS		3,000.00	0.00	6,963.20
		02/24/20 20 1 P001	CS		255.95	1.31	6,707.25
		06/19/20 20 2 P001	CK		3,255.94	71.47	3,451.31
				Per Diem Interest:		0.00	3,451.31
1803	FERREIRA, ANDERSON & DINIZ, JULIANA		21400				0.00
15	1638 EARL ST		23700		4,411.92	4,991.68	
	UNION, NJ	07083	0		4,411.90	2,207.30	16,022.80
	1638 EARL ST	2	45100	0.00			16,022.80
		02/04/19 19 1 P001	CK		2,187.02	0.00	13,835.78
		04/30/19 19 2 P001	CK		2,187.01	0.00	11,648.77
		08/09/19 19 3 P001	CK		2,318.25	0.00	9,330.52
		11/06/19 19 4 P001	CK		2,207.30	0.00	7,123.22
		02/04/20 20 1 P001	CK		2,224.90	0.00	4,898.32
		05/04/20 20 2 P001	CK		2,224.89	0.00	2,673.43
				Per Diem Interest:		0.00	2,673.43
1803	ARKAD RESIDENTIAL HOLDINGS XXVIII L		21400				0.00
16	107 PARK AVE FL 1		25300		4,568.43	4,842.56	
	PLAINFIELD, NJ	07060	0		4,568.43	2,285.61	16,265.03
	1632 EARL ST	2	46700	0.00			16,265.03
		01/10/19 19 1 P001	CK		2,264.60	0.00	14,000.43
		04/24/19 19 2 P001	CK		2,264.60	0.00	11,735.83
		06/10/19 19 3 P001	CK		2,400.50	0.00	9,335.33
				Per Diem Interest:		452.54	9,787.87
1803	JOLAOSHO, MOPELOLA		21400				0.00
17	1626 EARL ST	00660	25400		4,578.21	4,852.93	
	UNION, NJ	07083	0		4,578.21	2,290.50	16,299.85
	1626 EARL ST	2	46800	0.00			16,299.85
		02/04/19 19 1 P001	CK		2,269.45	0.00	14,030.40
		03/25/19 19 2 JHR	Homestead Credi		180.69-	0.00	13,849.71

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		Date Yr Qtr Code Description			Principal	Interest	Balance
1803	17	JOLAOSHO, MOPELOLA		Continued			
		04/30/19 19 2 P001 CK			2,088.76	0.00	11,760.95
		08/09/19 19 3 P001 CK			2,405.64	0.00	9,355.31
		08/07/19 19 4 JHR Homestead Credi			180.69-	0.00	9,174.62
		11/06/19 19 4 P001 CK			2,109.81	0.00	7,064.81
		02/04/20 20 1 P001 CK			2,308.76	0.00	4,756.05
		05/04/20 20 2 P001 CK			2,308.76	0.00	2,447.29
				Per Diem Interest:		0.00	2,447.29
1803	WARREN, PATRICK M & ARLENE J		21400				0.00
18	1622 EARL ST	00660	23500		4,392.35	4,655.91	
	UNION, NJ	07083	0		4,392.34	2,197.52	15,638.12
	1622 EARL ST	2	44900	0.00			15,638.12
		02/04/19 19 1 P001 CK			2,177.32	0.00	13,460.80
		04/30/19 19 2 P001 CK			2,177.31	0.00	11,283.49
		08/09/19 19 3 P001 CK			2,307.97	0.00	8,975.52
		11/06/19 19 4 P001 CK			2,197.52	0.00	6,778.00
		02/04/20 20 1 P001 CK			2,215.03	0.00	4,562.97
		05/04/20 20 2 P001 CK			2,215.03	0.00	2,347.94
				Per Diem Interest:		0.00	2,347.94
1803	BENJAMIN, KENT & JANICE		21100				0.00
19	1618 EARL ST	00660	24700		4,480.39	4,749.23	
	UNION, NJ	07083	0		4,480.39	2,241.56	15,951.57
	1618 EARL ST	2	45800	0.00			15,951.57
		02/04/19 19 1 P001 CK			2,220.96	0.00	13,730.61
		04/30/19 19 2 P001 CK			2,220.96	0.00	11,509.65
		08/09/19 19 3 P001 CK			2,354.23	0.00	9,155.42
		11/06/19 19 4 P001 CK			2,241.56	0.00	6,913.86
		02/04/20 20 1 P001 CK			2,259.43	0.00	4,654.43
		05/04/20 20 2 P001 CK			2,259.43	0.00	2,395.00
				Per Diem Interest:		0.00	2,395.00
1803	BUONAROTA, MAURO		20800				0.00
20	1614 EARL ST		18500		3,844.53	4,075.22	
	UNION, NJ	07083	0		3,844.52	1,923.44	13,687.71
	1614 EARL ST	2	39300	0.00			13,687.71
		03/29/19 19 1 P001 CK			0.00	55.27	13,687.71
		05/24/19 19 1 P001 CK			1,905.76	52.41	11,781.95
		05/24/19 19 2 P001 CK			0.00	21.92	11,781.95
		08/30/19 19 2 P001 CK			1,905.75	91.48	9,876.20
		08/30/19 19 3 P001 CK			0.00	29.29	9,876.20
		12/11/19 19 3 P001 CK			2,020.12	102.02	7,856.08
		12/11/19 19 4 P001 CK			0.00	38.47	7,856.08
		04/03/20 19 4 P001 CK			1,837.98	104.83	6,018.10
		05/27/20 19 4 P001 CK			85.46	2.31	5,932.64
		04/03/20 20 1 P001 CK			0.00	57.19	5,932.64
		05/27/20 20 1 P001 CK			90.59	52.35	5,842.05
		06/15/20 20 1 P001 CK			940.72	16.63	4,901.33
		06/15/20 20 2 P001 CK			0.00	42.65	4,901.33

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1803	20	BUONAROTA, MAURO	Continued			
			Per Diem Interest:		39.84	4,941.17
1803	CHALMERS-MCPHERSON,A -BLACKMAN,N	21200				0.00
21	1617 EARL ST	24300		4,451.04	4,718.13	
	UNION, NJ	07083 0		4,451.04	2,226.88	15,847.09
	1617 EARL ST	2 45500	0.00			15,847.09
		02/04/19 19	1 P001 CK	2,206.41	0.00	13,640.68
		04/30/19 19	2 P001 CK	2,206.41	0.00	11,434.27
		08/09/19 19	3 P001 CK	2,338.82	0.00	9,095.45
		11/06/19 19	4 P001 CK	2,226.88	0.00	6,868.57
		02/04/20 20	1 P001 CK	2,244.63	0.00	4,623.94
		05/04/20 20	2 P001 CK	2,244.63	0.00	2,379.31
			Per Diem Interest:	0.00	0.00	2,379.31
1804	PEDROSA, GUILHERME	15600				0.00
1	1255 SCHMIDT AVE	23900		3,864.10	4,095.96	
	UNION, NJ	07083 0		3,864.08	1,933.23	13,757.37
	1255 SCHMIDT AVE	2 39500	0.00			13,757.37
		01/28/19 19	1 P001 CK	1,915.46	0.00	11,841.91
		03/25/19 19	2 JHR Homestead Credi	325.01-	0.00	11,516.90
		04/01/19 19	2 P001 CK	1,590.44	0.00	9,926.46
		07/11/19 19	3 P001 CK	2,030.40	0.00	7,896.06
		08/07/19 19	4 JHR Homestead Credi	275.02-	0.00	7,621.04
		10/30/19 19	4 P001 CK	1,658.21	0.00	5,962.83
		01/27/20 20	1 P001 CK	1,948.64	0.00	4,014.19
		05/14/20 20	2 P001 CK	1,948.63	0.00	2,065.56
			Per Diem Interest:	0.00	0.00	2,065.56
1804	THOMAS, DORIS	15600				0.00
2	1251 SCHMIDT AVE	22800		3,756.49	3,981.89	
	UNION, NJ	07083 0		3,756.48	1,879.38	13,374.24
	1251 SCHMIDT AVE	2 38400	0.00			13,374.24
		02/06/19 19	1 P001 CK	1,862.12	0.00	11,512.12
		05/02/19 19	2 P001 CK	1,862.11	0.00	9,650.01
		07/25/19 19	3 P001 CK	1,973.86	0.00	7,676.15
		10/23/19 19	4 P001 CK	1,879.38	0.00	5,796.77
		01/27/20 20	1 P001 CK	1,894.37	0.00	3,902.40
		05/13/20 20	2 P001 CK	1,894.37	0.00	2,008.03
			Per Diem Interest:	0.00	0.00	2,008.03
1804	HARDAS, EDWARD & MOSES, BARBARA	15600				0.00
3	1249 SCHMIDT AVE	24200		3,893.45	4,127.06	
	UNION, NJ	07032 0		3,893.43	1,947.90	13,861.84
	1249 SCHMIDT AVE	2 39800	0.00			13,861.84
		02/04/19 19	1 P001 CK	1,930.01	0.00	11,931.83
		04/30/19 19	2 P001 CK	1,930.00	0.00	10,001.83
		08/09/19 19	3 P001 CK	2,045.82	0.00	7,956.01
		11/06/19 19	4 P001 CK	1,947.90	0.00	6,008.11
		02/04/20 20	1 P001 CK	1,963.44	0.00	4,044.67

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1804	3	HARDAS, EDWARD & MOSES, BARBARA Continued				
		05/04/20 20 2 P001 CK	1,963.43		0.00	2,081.24
		Per Diem Interest:			0.00	2,081.24
1804	CASSIE, CHERYL	15600				0.00
4	1245 SCHMIDT AVE	00660 25300	4,001.05		4,241.13	
	UNION, NJ	07083 0	4,001.04		2,001.75	14,244.97
	1245 SCHMIDT AVE	2 40900 0.00				14,244.97
		02/04/19 19 1 P001 CK	1,983.35		0.00	12,261.62
		04/30/19 19 2 P001 CK	1,983.34		0.00	10,278.28
		08/09/19 19 3 P001 CK	2,102.36		0.00	8,175.92
		11/06/19 19 4 P001 CK	2,001.75		0.00	6,174.17
		02/04/20 20 1 P001 CK	2,017.70		0.00	4,156.47
		05/04/20 20 2 P001 CK	2,017.70		0.00	2,138.77
		Per Diem Interest:			0.00	2,138.77
1804	HOFMANN, JOHN F	15600				0.00
5	1239 SCHMIDT AVE	24200	3,893.45		4,127.06	
	UNION, NJ	07083 0	3,893.43		1,947.90	13,861.84
	1239 SCHMIDT AVE	2 39800 0.00				13,861.84
		02/26/19 19 1 P001 CK	1,930.01		0.00	11,931.83
		05/10/19 19 2 P001 CK	1,930.00		0.00	10,001.83
		08/01/19 19 3 P001 CK	2,045.82		0.00	7,956.01
		08/01/19 19 4 P001 CK	1.29		0.00	7,954.72
		11/07/19 19 4 P001 CK	1,946.61		0.00	6,008.11
		11/07/19 20 1 P001 CK	1.29		0.00	6,006.82
		02/10/20 20 1 P001 CK	1,962.15		0.00	4,044.67
		Per Diem Interest:			40.68	4,085.35
1804	MC CUTCHEON, TASHA L	15600				0.00
6	1235 SCHMIDT AVE	00672 22900	3,766.28		3,992.26	
	UNION, NJ	07083 0	3,766.26		1,884.28	13,409.08
	1235 SCHMIDT AVE	2 38500 0.00				13,409.08
		02/01/19 19 1 P001 CK	1,866.97		0.00	11,542.11
		04/25/19 19 2 P001 CK	1,866.96		0.00	9,675.15
		07/11/19 19 3 P001 CK	1,979.00		0.00	7,696.15
		10/23/19 19 4 P001 CK	1,884.28		0.00	5,811.87
		01/27/20 20 1 P001 CK	1,899.31		0.00	3,912.56
		04/22/20 20 2 P001 CK	1,899.30		0.00	2,013.26
		Per Diem Interest:			0.00	2,013.26
1804	IROKA, NNENNA	15600				0.00
7	1231 SCHMIDT AVE	00660 23900	3,864.10		4,095.96	
	UNION, NJ	07083 0	3,864.08		1,933.23	13,757.37
	1231 SCHMIDT AVE	2 39500 0.00				13,757.37
		02/04/19 19 1 P001 CK	1,915.46		0.00	11,841.91
		04/30/19 19 2 P001 CK	1,915.45		0.00	9,926.46
		08/09/19 19 3 P001 CK	2,030.40		0.00	7,896.06
		11/06/19 19 4 P001 CK	1,933.23		0.00	5,962.83
		02/04/20 20 1 P001 CK	1,948.64		0.00	4,014.19

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1804	7	IROKA, NNENNA	Continued			
			05/04/20 20 2 P001 CK	1,948.63	0.00	2,065.56
			Per Diem Interest:		0.00	2,065.56
1804	GROTE, MICHAEL W	15600				0.00
8	1227 SCHMIDT AVE	00660 19200		3,404.31	3,608.59	
	UNION, NJ	07083 0		3,404.31	1,703.19	12,120.40
	1227 SCHMIDT AVE	2 34800 0.00				12,120.40
			02/06/19 19 1 P001 CK	1,687.54	0.00	10,432.86
			05/02/19 19 2 P001 CK	1,687.54	0.00	8,745.32
			07/25/19 19 3 P001 CK	1,788.81	0.00	6,956.51
			11/06/19 19 4 P001 CK	1,703.19	0.00	5,253.32
			02/04/20 20 1 P001 CK	1,716.77	0.00	3,536.55
			05/04/20 20 2 P001 CK	1,716.77	0.00	1,819.78
			Per Diem Interest:		0.00	1,819.78
1804	FORD, ROBERT J & PRAKONG	15600 SC001				0.00
9	1223 SCHMIDT AVE	25600 VT001		3,780.39	4,022.24	
	UNION, NJ	07083 0		3,780.39	1,891.43	13,474.45
	1223 SCHMIDT AVE	2 41200 1000.00				13,474.45
			02/21/19 19 1 P001 CS	0.00	18.73	13,474.45
			03/22/19 19 1 P001 CS	0.00	29.03	13,474.45
			04/22/19 19 1 P001 CS	0.00	28.09	13,474.45
			05/07/19 19 1 P001 CS	0.00	13.11	13,474.45
			05/08/19 19 1 P001 CS	0.00	0.94	13,474.45
			05/15/19 19 1 P001 CS	0.00	6.56	13,474.45
			06/21/19 19 1 P001 CS	0.00	33.71	13,474.45
			07/19/19 19 1 P001 CK	1,351.93	26.22	12,122.52
			08/29/19 19 1 P001 CS	0.46	10.42	12,122.06
			09/20/19 19 1 P001 CS	0.22	5.47	12,121.84
			10/07/19 19 1 P001 CS	165.37	4.42	11,956.47
			10/24/19 19 1 P001 CS	6.77	3.02	11,949.70
			11/25/19 19 1 P001 CS	0.00	5.40	11,949.70
			12/20/19 19 1 P001 CK	0.00	4.35	11,949.70
			12/27/19 19 1 P001 CS	0.00	1.22	11,949.70
			12/27/19 19 1 P001 CK 3522	230.65	0.00	11,719.05
			05/22/20 19 1 P001 CK	117.49	0.00	11,601.56
			03/25/19 19 2 JHR Homestead Credi	311.85-	0.00	11,289.71
			05/15/19 19 2 P001 CS	0.00	10.93	11,289.71
			06/21/19 19 2 P001 CS	0.00	28.10	11,289.71
			07/19/19 19 2 P001 CK	0.00	21.85	11,289.71
			08/29/19 19 2 P001 CS	0.00	31.22	11,289.71
			09/20/19 19 2 P001 CS	0.00	16.39	11,289.71
			10/07/19 19 2 P001 CS	0.00	13.27	11,289.71
			10/24/19 19 2 P001 CS	0.00	13.27	11,289.71
			11/25/19 19 2 P001 CS	0.00	24.20	11,289.71
			12/20/19 19 2 P001 CK	0.00	19.51	11,289.71
			12/27/19 19 2 P001 CS	0.00	5.46	11,289.71
			05/22/20 19 2 P001 CK	1,561.04	0.00	9,728.67
			08/29/19 19 3 P001 CS	0.00	27.90	9,728.67

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date Yr Qtr Code	Description	Principal	Interest	Balance
1804	9	FORD, ROBERT J & PRAKONG	Continued			
		09/20/19 19 3	P001 CS	0.00	20.92	9,728.67
		10/07/19 19 3	P001 CS	0.00	16.94	9,728.67
		10/24/19 19 3	P001 CS	0.00	16.94	9,728.67
		11/25/19 19 3	P001 CS	0.00	30.89	9,728.67
		12/20/19 19 3	P001 CK	0.00	24.91	9,728.67
		12/27/19 19 3	P001 CS	0.00	6.97	9,728.67
		05/22/20 19 3	P001 CK	1,992.79	68.50	7,735.88
		08/07/19 19 4	JHR Homestead Credi	261.86-	0.00	7,474.02
		11/25/19 19 4	P001 CS	0.00	19.55	7,474.02
		12/20/19 19 4	P001 CK	0.00	20.37	7,474.02
		12/27/19 19 4	P001 CS	0.00	4.35	7,474.02
		12/27/19 19 4	P001 CK 3522	0.00	1.35	7,474.02
		05/22/20 19 4	P001 CK	1,424.07	68.50	6,049.95
		05/22/20 19 4	P001 CK	205.50	0.00	5,844.45
		05/22/20 20 1	P001 CK	0.00	68.50	5,844.45
			Per Diem Interest:		117.31	5,961.76
1804	BOWMAN, GILDA	15600	WD001			0.00
10	1219 SCHMIDT AVE	22000		3,553.23	3,773.93	
	UNION, NJ 07083	0		3,553.22	1,777.74	12,658.12
	1219 SCHMIDT AVE 2	37600	500.00			12,658.12
		01/29/19 19 1	P001 CK	1,760.82	0.00	10,897.30
		03/25/19 19 2	JHR Homestead Credi	299.29-	0.00	10,598.01
		04/29/19 19 2	P001 CK	1,461.53	0.00	9,136.48
		07/29/19 19 3	P001 CK	1,870.23	0.00	7,266.25
		08/07/19 19 4	JHR Homestead Credi	249.29-	0.00	7,016.96
		10/30/19 19 4	P001 CK	1,528.45	0.00	5,488.51
		01/30/20 20 1	P001 CK	1,792.41	0.00	3,696.10
		04/30/20 20 2	P001 CK	1,792.40	0.00	1,903.70
			Per Diem Interest:		0.00	1,903.70
1804	LIMA, MANUEL A & MARIA C	21000				0.00
11	1215 SCHMIDT AVE 00660	26500		4,646.70	4,925.52	
	UNION, NJ 07083	0		4,646.68	2,324.77	16,543.67
	1215 SCHMIDT AVE 2	47500	0.00			16,543.67
		02/06/19 19 1	P001 CK	2,303.40	0.00	14,240.27
		05/02/19 19 2	P001 CK	2,303.39	0.00	11,936.88
		07/25/19 19 3	P001 CK	2,441.62	0.00	9,495.26
		11/06/19 19 4	P001 CK	2,324.77	0.00	7,170.49
		02/04/20 20 1	P001 CK	2,343.30	0.00	4,827.19
		05/04/20 20 2	P001 CK	2,343.29	0.00	2,483.90
			Per Diem Interest:		0.00	2,483.90
1804	DAVES, LARRY S & DOROTHY L	21600				0.00
12	1207 SCHMIDT AVE	20200		4,089.09	4,334.45	
	UNION, N.J. 07083	0		4,089.09	2,045.79	14,558.42
	1207 SCHMIDT AVE 2	41800	0.00			14,558.42
		02/06/19 19 1	P001 CK	2,026.99	0.00	12,531.43
		04/24/19 19 2	P001 CK	2,026.99	0.00	10,504.44

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1804	12	DAVES, LARRY S & DOROTHY L Continued			
		08/08/19 19 3 P001 CK	2,148.62	0.00	8,355.82
		11/08/19 19 4 P001 CK	2,045.79	0.00	6,310.03
		02/05/20 20 1 P001 CK	2,062.10	0.00	4,247.93
		03/27/20 20 2 P001 CK	1,000.00	0.00	3,247.93
		05/01/20 20 2 P001 CK	1,062.10	0.00	2,185.83
		Per Diem Interest:	0.00	0.00	2,185.83
1805	FRANCO, FERNANDO J	15300			0.00
1	1259 OAKLAND AVE	01516 26700	4,108.66	4,355.20	
	UNION, NJ	07083 0	4,108.64	2,055.58	14,628.08
	1259 OAKLAND AVE	2 42000 0.00			14,628.08
		02/01/19 19 1 P001 CK	2,036.69	0.00	12,591.39
		04/25/19 19 2 P001 CK	2,036.68	0.00	10,554.71
		07/11/19 19 3 P001 CK	2,158.91	0.00	8,395.80
		10/23/19 19 4 P001 CK	2,055.58	0.00	6,340.22
		01/27/20 20 1 P001 CK	2,071.97	0.00	4,268.25
		04/22/20 20 2 P001 CK	2,071.96	0.00	2,196.29
		Per Diem Interest:	0.00	0.00	2,196.29
1805	FULLERTON, EDWARD	15300			0.00
2	1253 OAKLAND AVE	00597 26400	4,079.31	4,324.08	
	UNION, NJ	07083 0	4,079.30	2,040.90	14,523.59
	1253 OAKLAND AVE	2 41700 0.00			14,523.59
		02/04/19 19 1 P001 CK	2,022.14	0.00	12,501.45
		04/30/19 19 2 P001 CK	2,022.14	0.00	10,479.31
		08/09/19 19 3 P001 CK	2,143.48	0.00	8,335.83
		11/06/19 19 4 P001 CK	2,040.90	0.00	6,294.93
		02/04/20 20 1 P001 CK	2,057.17	0.00	4,237.76
		05/04/20 20 2 P001 CK	2,057.16	0.00	2,180.60
		Per Diem Interest:	0.00	0.00	2,180.60
1805	MENDES, ALEXA KARA MENDOCA	15300			0.00
3	1249 OAKLAND AVE	00660 28800	4,314.09	4,572.95	
	UNION, NJ	07083 0	4,314.08	2,158.36	15,359.48
	1249 OAKLAND AVE	2 44100 0.00			15,359.48
		02/04/19 19 1 P001 CK	2,138.52	0.00	13,220.96
		04/30/19 19 2 P001 CK	2,138.52	0.00	11,082.44
		08/09/19 19 3 P001 CK	2,266.85	0.00	8,815.59
		11/06/19 19 4 P001 CK	2,158.36	0.00	6,657.23
		01/28/20 20 1 P001 CK	2,175.57	0.00	4,481.66
		05/13/20 20 2 P001 CK	2,175.56	0.00	2,306.10
		Per Diem Interest:	0.00	0.00	2,306.10
1805	SANCHEZ, JESSICA M & BENTLY PO	15300			0.00
4	1245 OAKLAND AVE	00672 24500	3,893.45	4,127.06	
	UNION, NJ	07083 0	3,893.43	1,947.90	13,861.84
	1245 OAKLAND AVE	2 39800 0.00			13,861.84
		02/01/19 19 1 P001 CK	1,930.01	0.00	11,931.83
		04/25/19 19 2 P001 CK	1,930.00	0.00	10,001.83

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1805 4	SANCHEZ, JESSICA M & BENTLY PO	Continued			
		07/11/19 19 3 P001 CK	2,045.82	0.00	7,956.01
		10/23/19 19 4 P001 CK	1,947.90	0.00	6,008.11
		01/27/20 20 1 P001 CK	1,963.44	0.00	4,044.67
		04/22/20 20 2 P001 CK	1,963.43	0.00	2,081.24
		Per Diem Interest:		0.00	2,081.24
1805 5	SINGLETARY, RONALD G	15300			0.00
	1241 OAKLAND AVE	23800	3,824.96	4,054.48	
	UNION, NJ 07083	0	3,824.96	1,913.64	13,618.04
	1241 OAKLAND AVE 2	39100 0.00			13,618.04
		02/04/19 19 1 P001 CK	1,896.06	0.00	11,721.98
		04/30/19 19 2 P001 CK	1,896.06	0.00	9,825.92
		08/09/19 19 3 P001 CK	2,009.84	0.00	7,816.08
		11/06/19 19 4 P001 CK	1,913.64	0.00	5,902.44
		02/04/20 20 1 P001 CK	1,928.90	0.00	3,973.54
		05/04/20 20 2 P001 CK	1,928.90	0.00	2,044.64
		Per Diem Interest:		0.00	2,044.64
1805 6	MERCERON, JUDITH L	15300			0.00
	1237 OAKLAND AVE 00660	23100	3,756.49	3,981.89	
	UNION, NJ 07083	0	3,756.48	1,879.38	13,374.24
	1237 OAKLAND AVE 2	38400 0.00			13,374.24
		02/04/19 19 1 P001 CK	1,862.12	0.00	11,512.12
		04/30/19 19 2 P001 CK	1,862.11	0.00	9,650.01
		08/09/19 19 3 P001 CK	1,973.86	0.00	7,676.15
		11/06/19 19 4 P001 CK	1,879.38	0.00	5,796.77
		02/04/20 20 1 P001 CK	1,894.37	0.00	3,902.40
		05/04/20 20 2 P001 CK	1,894.37	0.00	2,008.03
		Per Diem Interest:		0.00	2,008.03
1805 7	ARTURO, ALVARO & REYES, MARGARITA	15300			0.00
	1233 OAKLAND AVE	29400	4,372.79	4,635.17	
	UNION, NJ 07083	0	4,372.77	2,187.73	15,568.46
	1233 OAKLAND AVE 2	44700 0.00			15,568.46
		02/26/19 19 1 P001 CK	2,167.62	16.68	13,400.84
		06/04/19 19 2 P001 CK	2,167.61	23.35	11,233.23
		08/08/19 19 3 P001 CK	2,297.69	0.00	8,935.54
		10/31/19 19 4 P001 CK	2,187.73	0.00	6,747.81
		04/20/20 20 1 P001 CK	2,205.17	26.75	4,542.64
		Per Diem Interest:		49.39	4,592.03
1805 8	ANDERSON, BEVERLY	15300			0.00
	1229 OAKLAND AVE	28200	4,255.40	4,510.74	
	UNION, NJ 07083	0	4,255.38	2,129.00	15,150.52
	1229 OAKLAND AVE 2	43500 0.00			15,150.52
		02/22/19 19 1 P001 CK 1659	2,096.03	13.40	13,054.49
		02/22/19 19 1 P001 CK 1691	13.40	0.00	13,041.09
		02/22/19 19 2 P001 CK 1691	3.83	0.00	13,037.26
		04/29/19 19 2 P001 CK	2,105.59	0.00	10,931.67

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1805	8	ANDERSON, BEVERLY	Continued			
		04/29/19 19 3 P001 CK		3.83	0.00	10,927.84
		07/24/19 19 3 P001 CK 1674		2,232.18	0.00	8,695.66
		01/24/20 19 4 P001 CK		2,129.00	53.77	6,566.66
		02/04/20 20 1 P001 CK		2,145.97	0.00	4,420.69
				Per Diem Interest:	47.25	4,467.94
1805	MALAVE, EDWIN & MALAVE, ROSARIO	15300				0.00
9	1225 OAKLAND AVE	00660 31900		4,617.35	4,894.41	
	UNION, NJ	07083 0		4,617.33	2,310.09	16,439.18
	1225 OAKLAND AVE	2 47200	0.00			16,439.18
		02/06/19 19 1 P001 CK		2,288.85	0.00	14,150.33
		05/02/19 19 2 P001 CK		2,288.84	0.00	11,861.49
		07/25/19 19 3 P001 CK		2,426.20	0.00	9,435.29
		11/06/19 19 4 P001 CK		2,310.09	0.00	7,125.20
		02/04/20 20 1 P001 CK		2,328.50	0.00	4,796.70
		05/04/20 20 2 P001 CK		2,328.49	0.00	2,468.21
				Per Diem Interest:	0.00	2,468.21
1805	MCKENZIE, IDA	15300				0.00
10	1221 OAKLAND AVE	00660 21300		3,580.40	3,795.24	
	UNION, NJ	07083 0		3,580.39	1,791.30	12,747.33
	1221 OAKLAND AVE	2 36600	0.00			12,747.33
		02/04/19 19 1 P001 CK		1,774.83	0.00	10,972.50
		04/30/19 19 2 P001 CK		1,774.82	0.00	9,197.68
		08/09/19 19 3 P001 CK		1,881.33	0.00	7,316.35
		11/06/19 19 4 P001 CK		1,791.30	0.00	5,525.05
		02/04/20 20 1 P001 CK		1,805.57	0.00	3,719.48
		05/04/20 20 2 P001 CK		1,805.57	0.00	1,913.91
				Per Diem Interest:	0.00	1,913.91
1805	DASILVA, MANUEL C	15300				0.00
11	1213 OAKLAND AVE	00660 27000		4,138.01	4,386.31	
	UNION, NJ	07083 0		4,137.99	2,070.26	14,732.57
	1213 OAKLAND AVE	2 42300	0.00			14,732.57
		02/04/19 19 1 P001 CK		2,051.24	0.00	12,681.33
		04/30/19 19 2 P001 CK		2,051.23	0.00	10,630.10
		08/09/19 19 3 P001 CK		2,174.33	0.00	8,455.77
		11/06/19 19 4 P001 CK		2,070.26	0.00	6,385.51
		02/04/20 20 1 P001 CK		2,086.77	0.00	4,298.74
		05/04/20 20 2 P001 CK		2,086.76	0.00	2,211.98
				Per Diem Interest:	0.00	2,211.98
1805	SANTOS, ANA L	15600				0.00
12.01	1789 VAUXHALL RD	00660 0		1,526.08	1,617.64	
	UNION, NJ	07083 0		1,526.07	763.50	5,433.29
	1211 OAKLAND AVE	1 15600	0.00			5,433.29
		01/30/19 19 1 P001 CK		756.49	0.00	4,676.80
		04/29/19 19 2 P001 CK		756.48	0.00	3,920.32
		07/30/19 19 3 P001 CK		801.88	0.00	3,118.44

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		Date	Yr Qtr	Code	Description	Principal / Interest / Balance
1805	12.01	SANTOS, ANA L			Continued	
		10/28/19	19 4	P001	CK	763.50 0.00 2,354.94
		02/04/20	20 1	P001	CK	769.59 0.00 1,585.35
		05/13/20	20 2	P001	CK	769.59 0.00 815.76
					Per Diem Interest:	0.00 815.76
1805	SANTOS, ANA L		23900			0.00
12.02	19 VALLEY VIEW ROAD	00660	39100			6,162.98 6,532.79
	WARREN, NJ	07059	0			6,162.98 3,083.37 21,942.12
	1789 VAUXHALL RD	2	63000	0.00		21,942.12
		01/30/19	19 1	P001	CK	3,055.03 0.00 18,887.09
		04/29/19	19 2	P001	CK	3,055.03 0.00 15,832.06
		07/30/19	19 3	P001	CK	3,238.36 0.00 12,593.70
		10/28/19	19 4	P001	CK	3,083.37 0.00 9,510.33
		02/04/20	20 1	P001	CK	3,107.95 0.00 6,402.38
		05/13/20	20 2	P001	CK	3,107.95 0.00 3,294.43
					Per Diem Interest:	0.00 3,294.43
1805	USZYNSKI, KRZYSZTOF		20800			0.00
13	1204 SCHMIDT AVE	00660	50900			7,014.06 7,434.94
	UNION, NJ	07083	0			7,014.05 3,509.17 24,972.22
	1204 SCHMIDT AVE	2	71700	0.00		24,972.22
		02/04/19	19 1	P001	CK	3,476.92 0.00 21,495.30
		03/25/19	19 2	JHR	Homestead Credi	166.48- 0.00 21,328.82
		04/30/19	19 2	P001	CK	3,310.43 0.00 18,018.39
		08/09/19	19 3	P001	CK	3,685.56 0.00 14,332.83
		08/07/19	19 4	JHR	Homestead Credi	166.49- 0.00 14,166.34
		11/06/19	19 4	P001	CK	3,342.68 0.00 10,823.66
		02/04/20	20 1	P001	CK	3,537.14 0.00 7,286.52
		05/04/20	20 2	P001	CK	3,537.14 0.00 3,749.38
					Per Diem Interest:	0.00 3,749.38
1805	SANICO, HANNAH		20200			0.00
14	1212 SCHMIDT AVE	00660	25600			4,480.39 4,749.23
	UNION, NJ	07083	0			4,480.39 2,241.56 15,951.57
	1212 SCHMIDT AVE	2	45800	0.00		15,951.57
		02/04/19	19 1	P001	CK	2,220.96 0.00 13,730.61
		04/30/19	19 2	P001	CK	2,220.96 0.00 11,509.65
		08/09/19	19 3	P001	CK	2,354.23 0.00 9,155.42
		11/06/19	19 4	P001	CK	2,241.56 0.00 6,913.86
		02/04/20	20 1	P001	CK	2,259.43 0.00 4,654.43
		05/04/20	20 2	P001	CK	2,259.43 0.00 2,395.00
					Per Diem Interest:	0.00 2,395.00
1805	BJELICIC-HABOJ, ZORICA		20200			0.00
15	1218 SCHMIDT AVE		23000			4,226.05 4,594.67
	UNION, NJ	07083	0			4,226.03 2,114.32 15,161.07
	1218 SCHMIDT AVE	2	43200	0.00		15,161.07
		07/19/19	19 1	P001	CK	2,094.88 105.97 13,066.19
		07/19/19	19 2	P001	CK	2,094.87 81.70 10,971.32

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1805	15	BJELICIC-HABOJ, ZORICA		Continued			
		07/19/19 19 3	P001 CK		2,220.59	0.00	8,750.73
		10/07/19 19 4	J065 2019 Added	S	253.17	0.00	9,003.90
		11/06/19 19 4	P001 CK		2,114.32	0.00	6,889.58
		11/12/19 19 4	P001 CK		253.17	0.00	6,636.41
		10/07/19 20 1	J065 2019 Added	S	108.54	0.00	6,744.95
		02/04/20 20 1	P001 CK		2,239.71	0.00	4,505.24
		10/07/19 20 2	J065 2019 Added	S	108.53	0.00	4,613.77
		05/04/20 20 2	P001 CK		2,239.69	0.00	2,374.08
					Per Diem Interest:	0.00	2,374.08
1805	CHU, LAP MING - CHU, FAI		20200				0.00
16	P.O. BOX 1491		19400		3,873.88	4,106.32	
	FLUSHING, NY	11354	0		3,873.87	1,938.12	13,792.19
	1222 SCHMIDT AVE	2	39600	0.00			13,792.19
		01/28/19 19 1	P001 CK		1,920.31	0.00	11,871.88
		04/30/19 19 2	P001 CK		1,920.30	0.00	9,951.58
		07/31/19 19 3	P001 CK		2,035.54	0.00	7,916.04
		10/29/19 19 4	P001 CK		1,938.12	0.00	5,977.92
		01/28/20 20 1	P001 CK		1,953.57	0.00	4,024.35
		05/04/20 20 2	P001 CK 3781065954		1,953.57	0.00	2,070.78
					Per Diem Interest:	0.00	2,070.78
1805	ALI, WAFA M		20200				0.00
17	9 OAK HILL DR		17800		3,717.36	3,940.42	
	WAYNE, NJ	07470	0		3,717.34	1,859.81	13,234.93
	1228 SCHMIDT AVE	2	38000	0.00			13,234.93
		01/24/19 19 1	P001 CK		1,842.72	0.00	11,392.21
		03/25/19 19 2	JHR Homestead Credi		279.22-	0.00	11,112.99
		05/01/19 19 2	P001 CK		1,563.49	0.00	9,549.50
		12/05/19 19 3	P001 CK		1,953.30	69.43	7,596.20
		08/07/19 19 4	JHR Homestead Credi		279.23-	0.00	7,316.97
		12/05/19 19 4	P001 CK		1,580.58	26.87	5,736.39
		03/09/20 20 1	P001 CK		1,854.85	19.79	3,881.54
		05/04/20 20 1	P001 CK		19.79	0.21	3,861.75
		06/26/20 20 2	P001 CK		1,874.63	28.63	1,987.12
		06/26/20 20 3	P001 CK		2.09	0.00	1,985.03
					Per Diem Interest:	0.00	1,985.03
1805	PITTIUS, STEPHEN J & DARLENE		20200				0.00
18	1236 SCHMIDT AVE		20100		3,942.35	4,178.91	
	UNION, N.J.	07083	0		3,942.35	1,972.38	14,035.99
	1236 SCHMIDT AVE	2	40300	0.00			14,035.99
		02/01/19 19 1	P001 CK		1,954.25	0.00	12,081.74
		05/03/19 19 2	P001 CK		1,954.25	0.00	10,127.49
		08/08/19 19 3	P001 CK		2,071.52	0.00	8,055.97
		11/04/19 19 4	P001 CK		1,972.38	0.00	6,083.59
		02/03/20 20 1	P001 CK		1,988.10	0.00	4,095.49
		05/28/20 20 2	P001 CK		1,988.10	0.00	2,107.39
					Per Diem Interest:	0.00	2,107.39

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1805	JONES, ROBERTA A	15300			0.00
19	1240 SCHMIDT AVE	00660 20000	3,453.23	3,660.44	
	UNION, NJ	07083 0	3,453.22	1,727.67	12,294.56
	1240 SCHMIDT AVE	2 35300 0.00			12,294.56
		02/06/19 19 1 P001 CK	1,711.79	0.00	10,582.77
		05/02/19 19 2 P001 CK	1,711.78	0.00	8,870.99
		07/25/19 19 3 P001 CK	1,814.51	0.00	7,056.48
		11/06/19 19 4 P001 CK	1,727.67	0.00	5,328.81
		02/04/20 20 1 P001 CK	1,741.44	0.00	3,587.37
		05/04/20 20 2 P001 CK	1,741.44	0.00	1,845.93
			Per Diem Interest:	0.00	1,845.93
1805	WASHINGTON, JOHN & MARIE	15300			0.00
20	1244 SCHMIDT AVE	22400	3,688.01	3,909.30	
	UNION, NJ	07083 0	3,688.00	1,845.13	13,130.44
	1244 SCHMIDT AVE	2 37700 0.00			13,130.44
		02/06/19 19 1 P001 CK	1,828.17	0.00	11,302.27
		05/02/19 19 2 P001 CK	1,828.17	0.00	9,474.10
		07/25/19 19 3 P001 CK	1,937.87	0.00	7,536.23
		10/23/19 19 4 P001 CK	1,845.13	0.00	5,691.10
		01/27/20 20 1 P001 CK	1,859.84	0.00	3,831.26
		05/13/20 20 2 P001 CK	1,859.83	0.00	1,971.43
			Per Diem Interest:	0.00	1,971.43
1805	NOBRE, FRANKLIN V	15300			0.00
21	1248 SCHMIDT AVE	20100	3,463.01	3,670.81	
	UNION, NJ	07083 0	3,463.00	1,732.56	12,329.38
	1248 SCHMIDT AVE	2 35400 0.00			12,329.38
		02/04/19 19 1 P001 CK	1,716.64	0.00	10,612.74
		04/30/19 19 2 P001 CK	1,716.63	0.00	8,896.11
		08/09/19 19 3 P001 CK	1,819.65	0.00	7,076.46
		11/06/19 19 4 P001 CK	1,732.56	0.00	5,343.90
		02/04/20 20 1 P001 CK	1,746.37	0.00	3,597.53
		05/04/20 20 2 P001 CK	1,746.37	0.00	1,851.16
			Per Diem Interest:	0.00	1,851.16
1805	EXUMA, RENAN & BERLINE	22100			0.00
22	1256 SCHMIDT AVE	00660 26600	4,764.09	5,049.95	
	UNION, NJ	07083 0	4,764.07	2,383.50	16,961.61
	1256 SCHMIDT AVE	2 48700 0.00			16,961.61
		02/04/19 19 1 P001 CK	2,361.59	0.00	14,600.02
		04/30/19 19 2 P001 CK	2,361.58	0.00	12,238.44
		08/09/19 19 3 P001 CK	2,503.30	0.00	9,735.14
		11/06/19 19 4 P001 CK	2,383.50	0.00	7,351.64
		02/04/20 20 1 P001 CK	2,402.50	0.00	4,949.14
		05/04/20 20 2 P001 CK	2,402.49	0.00	2,546.65
			Per Diem Interest:	0.00	2,546.65

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1806	RIZARDI, VALDIR	63600			0.00
1	1605 ROUTE 22, WEST	03287 81400	14,184.64	15,035.77	
	UNION, NJ	07083 0	14,184.62	7,096.66	50,501.69
	1605 ROUTE 22,WEST	4A 145000 0.00			50,501.69
		02/04/19 19 1 P001 CK	7,031.42	0.00	43,470.27
		05/08/19 19 2 P001 CK	7,031.41	0.00	36,438.86
		08/12/19 19 3 P001 CK	7,453.36	0.00	28,985.50
		10/31/19 19 4 P001 CK	7,096.66	0.00	21,888.84
		02/05/20 20 1 P001 CK	7,153.22	0.00	14,735.62
		05/13/20 20 2 P001 CK	7,153.21	0.00	7,582.41
			Per Diem Interest:	0.00	7,582.41
1806	SPARTANS 3, LLC	44500			0.00
2	1597 ROUTE 22, WEST	100800	14,213.98	15,066.89	
	UNION, NJ	07083 0	14,213.97	7,111.34	50,606.18
	1597 ROUTE 22,WEST	4A 145300 0.00			50,606.18
		01/31/19 19 1 P001 CK	7,045.96	0.00	43,560.22
		05/07/19 19 2 P001 CK	7,045.96	0.00	36,514.26
		08/06/19 19 3 P001 CK	7,468.79	0.00	29,045.47
		10/10/19 19 4 P001 CK	7,111.34	0.00	21,934.13
		02/05/20 20 1 P001 CK	7,168.02	0.00	14,766.11
		05/01/20 20 2 P001 CK	7,168.01	0.00	7,598.10
			Per Diem Interest:	0.00	7,598.10
1806	TWENTY TWO 301 LLC	22100			0.00
3.01	1599 RT 22 WEST	85214 17900	3,913.00	4,147.80	
	UNION, NJ	07083 0	3,913.00	1,957.70	13,931.50
	1585 ROUTE 22,WEST	4A 40000 0.00			13,931.50
		01/23/19 19 1 P001 CK	1,939.70	0.00	11,991.80
		04/22/19 19 2 P001 CK	1,939.70	0.00	10,052.10
		07/17/19 19 3 P001 CK	2,056.10	0.00	7,996.00
		10/23/19 19 4 P001 CK	1,957.70	0.00	6,038.30
		01/17/20 20 1 P001 CK	1,973.30	0.00	4,065.00
		05/01/20 20 2 P001 CK	1,973.30	0.00	2,091.70
			Per Diem Interest:	0.00	2,091.70
1806	KESHAV 3, INC	65100			0.00
3.02	1601 ROUTE 22 WEST	85186 69400	13,157.48	13,946.98	
	UNION, NJ	07083 0	13,157.46	6,582.76	46,844.68
	1575 ROUTE 22,WEST	4A 134500 0.00			46,844.68
		01/24/19 19 1 P001 CK	6,522.25	0.00	40,322.43
		04/15/19 19 2 P001 CK	6,522.24	0.00	33,800.19
		07/10/19 19 3 P001 CK	6,913.64	0.00	26,886.55
		09/30/19 19 4 P001 CK	6,582.76	0.00	20,303.79
		01/02/20 20 1 P001 CK	6,635.23	0.00	13,668.56
		04/13/20 20 2 P001 CK	6,635.22	0.00	7,033.34
			Per Diem Interest:	0.00	7,033.34

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1806	CASTERNOVIA, SAMUEL	129900			0.00
3.03	1599 ROUTE 22,WEST	85214 130100	25,434.50	26,960.70	
	UNION, NJ	07083 0	25,434.50	12,725.05	90,554.75
	1565 ROUTE 22,WEST	4A 260000 0.00			90,554.75
		01/23/19 19 1 P001 CK	12,608.05	0.00	77,946.70
		04/22/19 19 2 P001 CK	12,608.05	0.00	65,338.65
		07/17/19 19 3 P001 CK	13,364.65	0.00	51,974.00
		10/23/19 19 4 P001 CK	12,725.05	0.00	39,248.95
		01/17/20 20 1 P001 CK	12,826.45	0.00	26,422.50
		05/01/20 20 2 P001 CK	12,826.45	0.00	13,596.05
			Per Diem Interest:	0.00	13,596.05
1806	GILAUR HOLDINGS, LLC	56100			0.00
4	1 GARY RD	133900	18,586.76	23,258.93	
	UNION, NJ	07083 0	18,586.74	9,299.07	69,731.50
	1 GARY RD	4A 190000 0.00			69,731.50
		01/24/19 19 1 P001 CK 45009	9,213.58	0.00	60,517.92
		04/23/19 19 2 P001 CK	9,213.57	0.00	51,304.35
		07/15/19 19 3 P001 CK	9,766.48	0.00	41,537.87
		11/25/19 19 4 P001 CK	9,299.07	101.59	32,238.80
		11/25/19 20 1 P001 CK	46.56	0.00	32,192.24
		02/27/20 20 1 P001 CK	9,326.62	110.42	22,865.62
		02/27/20 20 2 P001 CK	55.20	0.00	22,810.42
		04/23/20 20 2 P001 CK 3780397288	9,317.97	0.00	13,492.45
			Per Diem Interest:	0.00	13,492.45
1806	GARY HOLDINGS, LLC	178100			0.00
5	1310 CENTRAL AVE	99800	27,185.58	28,816.85	
	HILLSIDE, NJ	07205 0	27,185.56	13,601.12	96,789.11
	2 GARY RD	4B 277900 0.00			96,789.11
		02/01/19 19 1 P001 CK 3749118611	13,476.07	0.00	83,313.04
		05/09/19 19 2 P001 CK 3757858624	13,476.06	0.00	69,836.98
		08/09/19 19 3 P001 CK 3763526967	14,284.76	0.00	55,552.22
		11/01/19 19 4 P001 CK 3768619321	13,601.12	0.00	41,951.10
		02/04/20 20 1 P001 CK 3774818051	13,709.51	0.00	28,241.59
		05/28/20 20 2 P001 CK 3782428518	13,709.50	0.00	14,532.09
			Per Diem Interest:	0.00	14,532.09
1806	ROUTE 22 WEST REALTY TRUST	64500			0.00
10.01	PO BOX 370	49200	11,122.71	11,790.12	
	SHORT HILLS, NJ	07078 0	11,122.70	5,564.76	39,600.29
	1521 ROUTE 22,WEST	4A 113700 0.00			39,600.29
		11/01/18 19 1 P001 CK	5,513.60	0.00	34,086.69
		05/15/19 19 2 P001 CK	5,513.60	37.44	28,573.09
		08/12/19 19 3 P001 CK	5,844.46	0.00	22,728.63
		11/07/19 19 4 P001 CK	5,564.76	0.00	17,163.87
		02/27/20 20 1 P001 CK	5,609.11	62.09	11,554.76
		02/27/20 20 2 P001 CK	31.04	0.00	11,523.72
		05/04/20 20 2 P001 CK	5,578.06	0.00	5,945.66
		05/04/20 20 3 P001 CK	31.04	0.00	5,914.62

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		Date	Yr Qtr	Code	Description	Principal	Interest
1806	10.01	ROUTE 22 WEST REALTY TRUST			Continued		
						Per Diem Interest:	0.00	5,914.62
1807	COLEMAN, CHAO W		16000					0.00
1	1613 N SUNSET PL		20300			3,551.05	3,987.71	
	UNION, NJ	07083	0			3,551.05	1,776.61	12,866.42
	1613 N SUNSET PL	2	36300	0.00				12,866.42
		02/07/19	19 1	P001	CK 3749668719	1,760.28	0.00	11,106.14
		05/06/19	19 2	P001	CK 3757632655	1,760.28	0.00	9,345.86
		08/05/19	19 3	P001	CK 3763273759	1,865.91	0.00	7,479.95
		11/01/19	19 4	P001	CK 3768597397	1,776.61	0.00	5,703.34
		01/21/20	20 1	P001	CK 3773677218	1,790.77	0.00	3,912.57
		05/04/20	20 2	P001	CK	1,790.77	0.00	2,121.80
						Per Diem Interest:	0.00	2,121.80
1807	MACEDO, ALVARO S & MARIA A		16600					0.00
2	1611 N SUNSET PL		20700			3,648.88	3,867.83	
	UNION, N.J.	07083	0			3,648.87	1,825.55	12,991.13
	1611 N SUNSET PL	2	37300	0.00				12,991.13
		11/13/18	19 1	P001	CK	259.70	0.00	12,731.43
		02/15/19	19 1	P001	CK	1,549.07	5.01	11,182.36
		05/28/19	19 2	P001	CK	1,808.77	0.00	9,373.59
		08/19/19	19 3	P001	CK	1,917.32	0.00	7,456.27
		11/12/19	19 4	P001	CK	1,825.55	0.00	5,630.72
		02/18/20	20 1	P001	CK	1,840.11	8.56	3,790.61
		05/26/20	20 2	P001	CK	1,840.10	0.00	1,950.51
						Per Diem Interest:	0.00	1,950.51
1807	SINGH, JARNAIL		18000					0.00
3	1603 N SUNSET PL		29800			4,676.05	4,956.62	
	UNION, NJ	07083	0			4,676.03	2,339.44	16,648.14
	1603 N SUNSET PL	2	47800	0.00				16,648.14
		02/04/19	19 1	P001	CK	2,317.95	0.00	14,330.19
		04/30/19	19 2	P001	CK	2,317.94	0.00	12,012.25
		08/09/19	19 3	P001	CK	2,457.04	0.00	9,555.21
		10/29/19	19 4	P001	CK	2,339.44	0.00	7,215.77
		10/30/19	19 4	P001	CK	2,339.44	0.00	4,876.33
		02/25/20	19 4	J064	Ref. Ck.# 12516	2,339.44	0.00	7,215.77
		10/29/19	20 1	P001	CK	38.72	0.00	7,177.05
		02/04/20	20 1	P001	CK	2,319.38	0.00	4,857.67
		02/25/20	20 1	J064	Ref. Ck.# 12517	38.72	0.00	4,896.39
		05/04/20	20 1	P001	CK	38.72	0.80	4,857.67
		05/04/20	20 2	P001	CK	2,318.57	0.00	2,539.10
		06/02/20	20 2	P001	CK	39.52	0.27	2,499.58
						Per Diem Interest:	0.00	2,499.58

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		Date	Yr Qtr	Code	Description	Principal	Interest	
1807	1520 ROUTE 22 EAST LLC		15100					0.00
4	30 WEST 47TH ST -ROOM 706		9900			2,445.64	2,592.37	
	NEW YORK, NY	10036	0			2,445.62	1,223.56	8,707.19
	1520 ROUTE 22,EAST	4A	25000	0.00				8,707.19
		10/22/18	19 1	P001	CK 1415	554.70	0.00	8,152.49
		02/25/19	19 1	PSQT	CK	657.62	7.89	7,494.87
		05/15/19	19 2	PSQT	CK	1,212.31	8.49	6,282.56
		08/23/19	19 3	PSQT	CK	1,285.06	14.14	4,997.50
		05/15/20	19 4	P001	CK	1,223.56	118.69	3,773.94
		05/15/20	20 1	P001	CK	1,233.32	64.13	2,540.62
		05/15/20	20 2	P001	CK	1,233.31	0.00	1,307.31
						Per Diem Interest:	0.00	1,307.31
1808	MALDONADO, PATRICIA		16000					0.00
1	1277 ERHARDT ST		28200			4,323.87	4,583.32	
	UNION, NJ	07083	0			4,323.87	2,163.26	15,394.32
	1277 ERHARDT ST	2	44200	0.00				15,394.32
		02/04/19	19 1	P001	CK	2,143.37	0.00	13,250.95
		04/30/19	19 2	P001	CK	2,143.37	0.00	11,107.58
		08/09/19	19 3	P001	CK	2,271.99	0.00	8,835.59
		11/06/19	19 4	P001	CK	2,163.26	0.00	6,672.33
		02/04/20	20 1	P001	CK	2,180.50	0.00	4,491.83
		05/04/20	20 2	P001	CK	2,180.50	0.00	2,311.33
						Per Diem Interest:	0.00	2,311.33
1808	KUMAR, SONIA & ASHWANI		19600					0.00
2	1271 ERHARDT ST		25800			4,441.26	4,707.76	
	UNION, NJ	07083	0			4,441.25	2,221.98	15,812.25
	1271 ERHARDT ST	2	45400	0.00				15,812.25
		02/01/19	19 1	P001	CK	2,201.56	0.00	13,610.69
		03/25/19	19 2	JHR	Homestead Credi	210.83-	0.00	13,399.86
		05/10/19	19 2	P001	CK	1,990.73	0.00	11,409.13
		07/18/19	19 3	P001	CK	2,333.68	0.00	9,075.45
		08/07/19	19 4	JHR	Homestead Credi	210.84-	0.00	8,864.61
		11/07/19	19 4	P001	CK	2,011.14	0.00	6,853.47
		02/10/20	20 1	P001	CK	2,239.69	0.00	4,613.78
		02/27/20	20 1	P001	CS	0.01	0.00	4,613.77
		04/17/20	20 2	P001	CK 3780113568	2,239.69	0.00	2,374.08
						Per Diem Interest:	0.00	2,374.08
1808	EULALIE J HEARN REVOCABLE TRUST		20000	WD001				0.00
3	34364 VIA BUENA DR		17400			3,533.66	3,753.20	
	YUCAIPA, CA	92399	0			3,533.65	1,767.94	12,588.45
	1267 ERHARDT ST	2	37400	500.00				12,588.45
		01/29/19	19 1	P001	CK 3748859273	1,751.12	0.00	10,837.33
		04/04/19	19 2	P001	CK 3754443914	1,751.12	0.00	9,086.21
		06/07/19	19 3	P001	CK 3759868509	1,859.96	0.00	7,226.25
		10/28/19	19 4	P001	CK 3768365202	1,767.94	0.00	5,458.31
		01/31/20	20 1	P001	CK 3774522529	1,782.54	0.00	3,675.77
		05/04/20	20 2	P001	CK 3781093107	1,782.53	0.00	1,893.24

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1808	3	EULALIE J HEARN REVOCABLE TRUST	Continued			
			Per Diem Interest:	0.00		1,893.24
1808	FILS, FABIOLAH & TELFORT, JIMMY T	21800				0.00
4	1261 ERHARDT AVE	00672 20900		4,177.13	4,427.78	
	UNION, NJ	07083 0		4,177.13	2,089.84	14,871.88
	1261 ERHARDT ST	2 42700	0.00			14,871.88
		02/01/19 19	1 P001 CK	2,070.63	0.00	12,801.25
		04/25/19 19	2 P001 CK	2,070.63	0.00	10,730.62
		07/11/19 19	3 P001 CK	2,194.89	0.00	8,535.73
		10/23/19 19	4 P001 CK	2,089.84	0.00	6,445.89
		01/27/20 20	1 P001 CK	2,106.50	0.00	4,339.39
		04/22/20 20	2 P001 CK	2,106.50	0.00	2,232.89
			Per Diem Interest:	0.00		2,232.89
1808	MARINHEIRA, BELARMINO & TABOEIRA,S	21800				0.00
6	1247 ERHARDT ST	00597 18300		3,893.70	4,187.27	
	UNION, NJ	07083 0		3,893.68	1,991.68	13,966.33
	1247 ERHARDT ST	2 40100	0.00			13,966.33
		02/06/19 19	1 P001 CK	1,915.46	0.00	12,050.87
		04/30/19 19	2 P001 CK	1,915.45	0.00	10,135.42
		08/09/19 19	3 P001 CK	2,090.34	0.00	8,045.08
		11/06/19 19	4 P001 CK	1,991.68	0.00	6,053.40
		02/04/20 20	1 P001 CK	1,978.24	0.00	4,075.16
		05/04/20 20	2 P001 CK	1,978.23	0.00	2,096.93
			Per Diem Interest:	0.00		2,096.93
1808	MARRERO, LUIS E & EVELYN	20000				0.00
7	1243 ERHARDT ST	01516 22600		4,167.35	4,417.41	
	UNION, NJ	07083 0		4,167.34	2,084.95	14,837.05
	1243 ERHARDT ST	2 42600	0.00			14,837.05
		02/01/19 19	1 P001 CK	2,065.78	0.00	12,771.27
		03/25/19 19	2 JHR Homestead Credi	296.60-	0.00	12,474.67
		04/25/19 19	2 P001 CK	1,769.18	0.00	10,705.49
		07/11/19 19	3 P001 CK	2,189.75	0.00	8,515.74
		08/07/19 19	4 JHR Homestead Credi	296.60-	0.00	8,219.14
		10/23/19 19	4 P001 CK	1,788.35	0.00	6,430.79
		01/27/20 20	1 P001 CK	2,101.57	0.00	4,329.22
		04/22/20 20	2 P001 CK	2,101.56	0.00	2,227.66
			Per Diem Interest:	0.00		2,227.66
1808	ERHARDT 1237 ASSOCIATES LLC	20000				0.00
8	1915 MORRIS AVE	20900		4,001.05	4,241.13	
	UNION, NJ	07083 0		4,001.04	2,001.75	14,244.97
	1237 ERHARDT ST	2 40900	0.00			14,244.97
		03/18/19 19	1 P001 CK	1,983.35	46.61	12,261.62
		03/18/19 19	2 P001 CK	6.08	0.00	12,255.54
		05/10/19 19	2 P001 CK 3757977332	1,977.26	0.00	10,278.28
		08/12/19 19	3 P001 CK 3763668466	2,102.36	0.00	8,175.92
		11/18/19 19	4 P001 CK 3769700975	2,001.75	9.93	6,174.17

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1808	8	ERHARDT 1237 ASSOCIATES LLC	Continued				
			02/10/20 20 1 P001 CK 3775269535		2,017.70	0.00	4,156.47
			05/08/20 20 2 P001 CK 3781386273		2,017.70	0.00	2,138.77
					Per Diem Interest:	0.00	2,138.77
1808	FERREIRA,GILBERTO-ACEVEDO,ROSEMARY	20000	VT001				0.00
9	1231 ERHARDT ST	22400			4,022.79	4,459.42	
	UNION, NJ 07083	0			4,022.78	2,012.65	14,517.64
	1231 ERHARDT ST 2	42400 250.00					14,517.64
			12/26/18 19 1 P001 CK 3746460274		1,993.59	0.00	12,524.05
			07/05/19 19 2 P001 CK 108070		1,993.58	46.99	10,530.47
			07/05/19 19 3 P001 CK 108069		2,116.97	0.00	8,413.50
			10/07/19 19 4 J065 2019 Added	S	98.67	0.00	8,512.17
			10/28/19 19 4 P001 CK		2,012.65	0.00	6,499.52
			12/02/19 19 4 P001 CK		98.67	0.94	6,400.85
			10/07/19 20 1 J065 2019 Added	S	59.20	0.00	6,460.05
			02/04/20 20 1 P001 CK		2,088.40	0.00	4,371.65
			10/07/19 20 2 J065 2019 Added	S	59.20	0.00	4,430.85
			05/13/20 20 2 P001 CK		2,088.40	0.00	2,342.45
					Per Diem Interest:	0.00	2,342.45
1808	RIOS, CESAR JR & ELIZABETH	20000	*Lien**Lien*				0.00
10	1227 ERHARDT ST	30700			4,959.73	5,257.34	
	UNION, NJ 07083	0			4,959.73	2,481.38	17,658.18
	1227 ERHARDT ST 2	50700 0.00					17,658.18
			02/04/19 19 1 P001 CK		2,458.57	0.00	15,199.61
			03/25/19 19 2 JHR Homestead Credi		374.58-	0.00	14,825.03
			04/30/19 19 2 P001 CK		2,083.99	0.00	12,741.04
			08/09/19 19 3 P001 CK		2,606.11	0.00	10,134.93
			08/07/19 19 4 JHR Homestead Credi		374.58-	0.00	9,760.35
			11/06/19 19 4 P001 CK		2,106.80	0.00	7,653.55
			02/04/20 20 1 P001 CK		2,501.16	0.00	5,152.39
			05/07/20 20 2 P001 CK		2,501.16	0.00	2,651.23
					Per Diem Interest:	0.00	2,651.23
1808	AJAYI, JULIET	22400					0.00
11	1221 ERHARDT ST 00597	33200			5,439.08	5,765.44	
	UNION, NJ 07083	0			5,439.07	2,721.20	19,364.79
	1221 ERHARDT ST 2	55600 0.00					19,364.79
			02/04/19 19 1 P001 CK		2,696.19	0.00	16,668.60
			05/02/19 19 2 P001 CK		2,696.18	0.00	13,972.42
			07/25/19 19 3 P001 CK		2,857.98	0.00	11,114.44
			10/23/19 19 4 P001 CK		2,721.20	0.00	8,393.24
			01/27/20 20 1 P001 CK		2,742.89	0.00	5,650.35
			05/13/20 20 2 P001 CK		2,742.89	0.00	2,907.46
					Per Diem Interest:	0.00	2,907.46

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1808	DHANAWADE, MIRIAM-DHANAWADE, MERCY	20000				0.00
12	1215 ERHARDT ST	23800		4,284.75	4,541.84	
	UNION, NJ 07083	0		4,284.73	2,143.67	15,254.99
	1215 ERHARDT ST 2	43800 0.00				15,254.99
			02/04/19 19 1 P001 CK	2,123.98	0.00	13,131.01
			03/25/19 19 2 JHR Homestead Credi	152.47-	0.00	12,978.54
			03/25/19 19 2 JHR Homestead Credi	152.47-	0.00	12,826.07
			04/30/19 19 2 P001 CK	1,819.03	0.00	11,007.04
			08/09/19 19 3 P001 CK	2,251.43	0.00	8,755.61
			08/07/19 19 4 JHR Homestead Credi	152.48-	0.00	8,603.13
			08/07/19 19 4 JHR Homestead Credi	152.48-	0.00	8,450.65
			11/06/19 19 4 P001 CK	1,838.71	0.00	6,611.94
			02/04/20 20 1 P001 CK	2,160.77	0.00	4,451.17
			05/04/20 20 2 P001 CK	2,160.76	0.00	2,290.41
			Per Diem Interest:		0.00	2,290.41
1808	CALDWELL, SHIRLEY	19800 DS001				0.00
13.01	1209 ERHARDT ST	19700		3,739.10	3,970.96	
	UNION, NJ 07083	0		3,739.08	1,870.73	13,319.87
	1209 ERHARDT ST 2	39500 500.00				13,319.87
			02/01/19 19 1 P001 CK	1,852.96	0.00	11,466.91
			03/25/19 19 2 JHR Homestead Credi	312.51-	0.00	11,154.40
			05/02/19 19 2 P001 CK	1,540.44	0.00	9,613.96
			08/01/19 19 3 P001 CK	1,967.90	0.00	7,646.06
			08/07/19 19 4 JHR Homestead Credi	262.52-	0.00	7,383.54
			11/01/19 19 4 P001 CK	1,608.21	0.00	5,775.33
			02/03/20 20 1 P001 CK	1,886.14	0.00	3,889.19
			05/13/20 20 2 P001 CK	1,886.13	0.00	2,003.06
			Per Diem Interest:		0.00	2,003.06
1808	WASHINGTON, SANDRA M	17600				0.00
14	1203 ERHARDT ST	20000		3,678.23	3,898.93	
	UNION, NJ 07083	0		3,678.22	1,840.24	13,095.62
	1203 ERHARDT ST 2	37600 0.00				13,095.62
			02/04/19 19 1 P001 CK	1,823.32	0.00	11,272.30
			04/30/19 19 2 P001 CK	1,823.32	0.00	9,448.98
			08/09/19 19 3 P001 CK	1,932.73	0.00	7,516.25
			11/06/19 19 4 P001 CK	1,840.24	0.00	5,676.01
			02/04/20 20 1 P001 CK	1,854.91	0.00	3,821.10
			05/04/20 20 2 P001 CK	1,854.90	0.00	1,966.20
			Per Diem Interest:		0.00	1,966.20
1808	GIBSON, CASSANDRA	19500				0.00
15	1575 VAUXHALL RD	19700		3,834.75	4,064.85	
	UNION, NJ 07083	0		3,834.73	1,918.55	13,652.88
	1575 VAUXHALL RD 2	39200 0.00				13,652.88
			02/04/19 19 1 P001 CK	1,900.91	0.00	11,751.97
			04/30/19 19 2 P001 CK	1,900.90	0.00	9,851.07
			08/09/19 19 3 P001 CK	2,014.98	0.00	7,836.09
			11/06/19 19 4 P001 CK	1,918.55	0.00	5,917.54

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1808	15	GIBSON, CASSANDRA	Continued			
			02/04/20 20 1 P001 CK	1,933.84	0.00	3,983.70
			05/04/20 20 2 P001 CK	1,933.83	0.00	2,049.87
			Per Diem Interest:		0.00	2,049.87
1808	RAMEY, JOSEPH & GIRTHA	20000				0.00
16	1571 VAUXHALL RD	24200		4,323.87	4,583.32	
	UNION, N.J.	07083 0		4,323.87	2,163.26	15,394.32
	1571 VAUXHALL RD	2 44200 0.00				15,394.32
			01/30/19 19 1 P001 CR 3748949196	2,143.37	0.00	13,250.95
			03/25/19 19 2 JHR Homestead Credi	307.74-	0.00	12,943.21
			05/01/19 19 2 P001 CR 3757274972	1,835.63	0.00	11,107.58
			07/31/19 19 3 P001 CR 3762898264	2,271.99	0.00	8,835.59
			08/07/19 19 4 JHR Homestead Credi	307.74-	0.00	8,527.85
			10/31/19 19 4 P001 CR 3768554908	1,855.52	0.00	6,672.33
			02/03/20 20 1 P001 CR 3774690458	2,180.50	0.00	4,491.83
			05/01/20 20 2 P001 CR 3780964241	2,180.50	0.00	2,311.33
			Per Diem Interest:		0.00	2,311.33
1808	ALCIUS, YLIOGENE	20800				0.00
17	1567 VAUXHALL RD	00660 26000		4,578.21	4,852.93	
	UNION, NJ	07083 0		4,578.21	2,290.50	16,299.85
	1567 VAUXHALL RD	2 46800 0.00				16,299.85
			02/04/19 19 1 P001 CK	2,269.45	0.00	14,030.40
			04/30/19 19 2 P001 CK	2,269.45	0.00	11,760.95
			08/09/19 19 3 P001 CK	2,405.64	0.00	9,355.31
			11/06/19 19 4 P001 CK	2,290.50	0.00	7,064.81
			02/04/20 20 1 P001 CK	2,308.76	0.00	4,756.05
			05/04/20 20 2 P001 CK	2,308.76	0.00	2,447.29
			Per Diem Interest:		0.00	2,447.29
1808	VELEZ, NAHIR E	20000				0.00
19	1270 ROBERT ST	21300		4,040.18	4,282.61	
	UNION, NJ	07083 0		4,040.17	2,021.32	14,384.28
	1270 ROBERT ST	2 41300 0.00				14,384.28
			02/04/19 19 1 P001 CK	2,002.74	0.00	12,381.54
			04/30/19 19 2 P001 CK	2,002.74	0.00	10,378.80
			08/09/19 19 3 P001 CK	2,122.93	0.00	8,255.87
			11/06/19 19 4 P001 CK	2,021.32	0.00	6,234.55
			02/04/20 20 1 P001 CK	2,037.44	0.00	4,197.11
			05/04/20 20 2 P001 CK	2,037.43	0.00	2,159.68
			Per Diem Interest:		0.00	2,159.68
1808	CASTERNOVIA, SAMUEL E	11900				0.00
24	1599 ROUTE 22, WEST	0		1,164.12	1,233.97	
	UNION, NJ	07083 0		1,164.12	582.42	4,144.63
	1500 ROUTE 22,EAST	1 11900 0.00				4,144.63
			01/30/19 19 1 P001 CK 3748952486	577.06	0.00	3,567.57
			05/08/19 19 2 P001 CK 3757825406	577.06	0.00	2,990.51
			08/08/19 19 3 P001 CK 3763475472	611.69	0.00	2,378.82

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1808	24	CASTERNOVIA, SAMUEL E					Continued			
			11/04/19	19	4	P001	CK 3768850640	582.42	0.00	1,796.40
			02/10/20	20	1	P001	CK 3775171642	587.06	0.00	1,209.34
			05/07/20	20	2	P001	CK 3781303143	587.06	0.00	622.28
								Per Diem Interest:	0.00	622.28
1809	KHICHI, HARI & MALTI	21100								0.00
1	1 BALTIC ST	29800						4,979.30	5,278.08	
	EDISON, NJ	08820 0						4,979.29	2,491.17	17,727.84
	1261 HIGHLAND AVE	2 50900 0.00								17,727.84
			02/05/19	19	1	P001	CK	2,467.89	0.00	15,259.95
			05/13/19	19	1	P001	CK	0.38	0.00	15,259.57
			05/13/19	19	2	P001	CK	2,467.89	0.00	12,791.68
			08/08/19	19	2	P001	CK	0.38	0.02	12,791.30
			08/08/19	19	3	P001	CK	2,615.99	0.00	10,175.31
			11/13/19	19	3	P001	CK	0.40	0.00	10,174.91
			11/13/19	19	4	P001	CK	2,490.77	0.00	7,684.14
			02/10/20	19	4	P001	CK	0.40	0.01	7,683.74
			02/10/20	20	1	P001	CK	2,510.62	0.00	5,173.12
			05/22/20	20	1	P001	CK	0.41	0.01	5,172.71
			05/22/20	20	2	P001	CK	2,510.60	0.00	2,662.11
								Per Diem Interest:	0.01	2,662.12
1809	BOUZY, JEAN & JORDONNE, CLAIRINA	20000								0.00
2	1257 HIGHLAND AVE	00660 23000						4,206.48	4,458.89	
	UNION, NJ	07083 0						4,206.48	2,104.52	14,976.37
	1257 HIGHLAND AVE	2 43000 0.00								14,976.37
			01/18/19	19	1	P001	CK	2,085.18	0.00	12,891.19
			04/29/19	19	2	P001	CK	2,085.18	0.00	10,806.01
			07/30/19	19	3	P001	CK	2,210.31	0.00	8,595.70
			10/28/19	19	4	P001	CK	2,104.52	0.00	6,491.18
			02/04/20	20	1	P001	CK	2,121.30	0.00	4,369.88
			05/13/20	20	2	P001	CK	2,121.30	0.00	2,248.58
								Per Diem Interest:	0.00	2,248.58
1809	LAGUERRE, RAMONDE	20000								0.00
3	1251 HIGHLAND AVE	00660 25700						4,470.61	4,738.86	
	UNION, NJ	07083 0						4,470.60	2,236.67	15,916.74
	1251 HIGHLAND AVE	2 45700 0.00								15,916.74
			02/01/19	19	1	P001	CK	2,216.11	0.00	13,700.63
			04/30/19	19	2	P001	CK	2,216.11	0.00	11,484.52
			08/09/19	19	3	P001	CK	2,349.09	0.00	9,135.43
			11/06/19	19	4	P001	CK	2,236.67	0.00	6,898.76
			02/04/20	20	1	P001	CK	2,254.50	0.00	4,644.26
			05/04/20	20	2	P001	CK	2,254.49	0.00	2,389.77
								Per Diem Interest:	0.00	2,389.77

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1809	MARQUES, VITOR	20000			0.00
4	1247 HIGHLAND AVE	00597 19200	3,834.75	4,064.85	
	UNION, NJ	07083 0	3,834.73	1,918.55	13,652.88
	1247 HIGHLAND AVE	2 39200 0.00			13,652.88
		02/04/19 19 1 P001 CK	1,900.91	0.00	11,751.97
		04/30/19 19 2 P001 CK	1,900.90	0.00	9,851.07
		08/09/19 19 3 P001 CK	2,014.98	0.00	7,836.09
		11/06/19 19 4 P001 CK	1,918.55	0.00	5,917.54
		02/04/20 20 1 P001 CK	1,933.84	0.00	3,983.70
		05/04/20 20 2 P001 CK	1,933.83	0.00	2,049.87
		Per Diem Interest:	0.00		2,049.87
1809	ROBINSON, MARLO T	20000			0.00
5	1241 HIGHLAND AVE	22400	4,147.79	4,396.67	
	UNION, NJ	07083 0	4,147.78	2,075.15	14,767.39
	1241 HIGHLAND AVE	2 42400 0.00			14,767.39
		02/01/19 19 1 P001 CK	2,056.09	0.00	12,711.30
		04/25/19 19 2 P001 CK	2,056.08	0.00	10,655.22
		07/11/19 19 3 P001 CK	2,179.47	0.00	8,475.75
		10/23/19 19 4 P001 CK	2,075.15	0.00	6,400.60
		01/27/20 20 1 P001 CK	2,091.70	0.00	4,308.90
		04/22/20 20 2 P001 CK	2,091.70	0.00	2,217.20
		Per Diem Interest:	0.00		2,217.20
1809	DARBY, FRANKLIN - REGIS, NELLIS	20000			0.00
6	1235 HIGHLAND AVE	26100	4,509.74	4,780.35	
	UNION, NJ	07083 0	4,509.73	2,256.24	16,056.06
	1235 HIGHLAND AVE	2 46100 0.00			16,056.06
		04/22/19 19 1 P001 CK 1313	0.00	90.54	16,056.06
		01/17/20 19 1 P001 CK	2,235.51	296.21	13,820.55
		01/17/20 19 2 P001 CK	2,235.50	286.14	11,585.05
		01/17/20 19 3 P001 CK	2,369.66	196.68	9,215.39
		01/17/20 19 4 P001 CK	1,294.56	85.74	7,920.83
		02/21/20 19 4 P001 CS	461.68	16.35	7,459.15
		02/21/20 19 4 P001 CK 1338	500.00	0.00	6,959.15
		02/21/20 20 1 P001 CS	0.00	22.74	6,959.15
		04/01/20 20 1 P001 CK 3778918751	2,274.23	45.48	4,684.92
		04/01/20 20 2 P001 CK 3778918751	2,274.23	0.00	2,410.69
		Per Diem Interest:	0.00		2,410.69
1809	VERNIERO, MARIANNE	20000			0.00
7	1231 HIGHLAND AVE	26200	4,519.53	4,790.71	
	UNION, NJ	07083 0	4,519.51	2,261.14	16,090.89
	1231 HIGHLAND AVE	2 46200 0.00			16,090.89
		02/06/19 19 1 P001 CK	2,240.36	0.00	13,850.53
		05/02/19 19 2 P001 CK	2,240.35	0.00	11,610.18
		08/01/19 19 3 P001 CK	2,374.80	0.00	9,235.38
		11/08/19 19 4 P001 CK	2,261.14	0.00	6,974.24
		02/05/20 20 1 P001 CK	2,279.17	0.00	4,695.07
		05/07/20 20 2 P001 CK	2,279.16	0.00	2,415.91

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1809 7	VERNIERO, MARIANNE	Continued			
			Per Diem Interest:	0.00	2,415.91
1809	LAUBE, MATTHEW BRYAN & DANIELLE M	20000			0.00
8	1227 HIGHLAND AVE	00660 23500	4,255.40	4,510.74	
	UNION, NJ	07083 0	4,255.38	2,129.00	15,150.52
	1227 HIGHLAND AVE	2 43500 0.00			15,150.52
		02/04/19 19 1 P001 CK	2,109.43	0.00	13,041.09
		04/30/19 19 2 P001 CK	2,109.42	0.00	10,931.67
		08/09/19 19 3 P001 CK	2,236.01	0.00	8,695.66
		11/06/19 19 4 P001 CK	2,129.00	0.00	6,566.66
		02/04/20 20 1 P001 CK	2,145.97	0.00	4,420.69
		05/04/20 20 2 P001 CK	2,145.96	0.00	2,274.73
			Per Diem Interest:	0.00	2,274.73
1809	HORMILLA, JULIAN C & APOLINARIO,ANA	20000			0.00
9	1221 HIGHLAND AVE	00660 21800	4,089.09	4,334.45	
	UNION, NJ	07083 0	4,089.09	2,045.79	14,558.42
	1221 HIGHLAND AVE	2 41800 0.00			14,558.42
		02/04/19 19 1 P001 CK	2,026.99	0.00	12,531.43
		04/30/19 19 2 P001 CK	2,026.99	0.00	10,504.44
		08/09/19 19 3 P001 CK	2,148.62	0.00	8,355.82
		11/06/19 19 4 P001 CK	2,045.79	0.00	6,310.03
		02/04/20 20 1 P001 CK	2,062.10	0.00	4,247.93
		05/13/20 20 2 P001 CK	2,062.10	0.00	2,185.83
			Per Diem Interest:	0.00	2,185.83
1809	MARTINEZ, RODY A & SANTOS A	20000			0.00
10	1217 HIGHLAND AVE	25800	4,480.39	4,749.23	
	UNION, NJ	07083 0	4,480.39	2,241.56	15,951.57
	1217 HIGHLAND AVE	2 45800 0.00			15,951.57
		02/04/19 19 1 P001 CK	2,220.96	0.00	13,730.61
		04/30/19 19 2 P001 CK	2,220.96	0.00	11,509.65
		08/09/19 19 3 P001 CK	2,354.23	0.00	9,155.42
		11/06/19 19 4 P001 CK	2,241.56	0.00	6,913.86
		02/04/20 20 1 P001 CK	2,259.43	0.00	4,654.43
		05/04/20 20 2 P001 CK	2,259.43	0.00	2,395.00
			Per Diem Interest:	0.00	2,395.00
1809	DE VITO, ANTHONY & TERESA	14000			0.00
11	1211 HIGHLAND AVE	21700	3,492.36	3,701.92	
	UNION, N.J.	07083 0	3,492.35	1,747.24	12,433.87
	1211 HIGHLAND AVE	2 35700 0.00			12,433.87
		02/08/19 19 1 P001 CK	1,731.19	0.00	10,702.68
		03/25/19 19 2 JHR Homestead Credi	248.56-	0.00	10,454.12
		05/08/19 19 2 P001 CK	1,482.62	0.00	8,971.50
		08/09/19 19 3 P001 CK	1,835.07	0.00	7,136.43
		08/07/19 19 4 JHR Homestead Credi	248.56-	0.00	6,887.87
		11/08/19 19 4 P001 CK	1,498.68	0.00	5,389.19
		02/05/20 20 1 P001 CK	1,761.17	0.00	3,628.02

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1809	11	DE VITO, ANTHONY & TERESA	Continued			
		05/26/20 20 2 P001 CK		1,761.17	0.00	1,866.85
				Per Diem Interest:	0.00	1,866.85
1809	SILVA,DAIANA - MEIRELES,ARTAXERXES	20300				0.00
12	1201 HIGHLAND AVE	21500		4,089.09	4,334.45	
	UNION, NJ 07083	0		4,089.09	2,045.79	14,558.42
	1201 HIGHLAND AVE 2	41800	0.00			14,558.42
		04/16/19 19 1 P001 CK		2,026.99	76.01	12,531.43
		04/16/19 19 2 P001 CK		2,026.99	0.00	10,504.44
		07/29/19 19 3 P001 CK		2,148.62	0.00	8,355.82
		11/06/19 19 4 P001 CK		2,045.79	0.00	6,310.03
		02/04/20 20 1 P001 CK		2,062.10	0.00	4,247.93
		05/04/20 20 2 P001 CK		2,062.10	0.00	2,185.83
				Per Diem Interest:	0.00	2,185.83
1809	ARCHELUS, WESNY	20000				0.00
13	1595 VAUXHALL RD 00597	26300		4,529.31	4,801.09	
	UNION, NJ 07083	0		4,529.29	2,266.03	16,125.72
	1595 VAUXHALL RD 2	46300	0.00			16,125.72
		02/04/19 19 1 P001 CK		2,245.21	0.00	13,880.51
		04/30/19 19 2 P001 CK		2,245.20	0.00	11,635.31
		08/09/19 19 3 P001 CK		2,379.94	0.00	9,255.37
		11/06/19 19 4 P001 CK		2,266.03	0.00	6,989.34
		02/04/20 20 1 P001 CK		2,284.10	0.00	4,705.24
		05/04/20 20 2 P001 CK		2,284.09	0.00	2,421.15
				Per Diem Interest:	0.00	2,421.15
1809	DUKE, RAWLE - DUKE, CHAUNCEY	21100				0.00
14	1202 ERHARDT ST 00597	21500		4,167.35	4,417.41	
	UNION, NJ 07083	0		4,167.34	2,084.95	14,837.05
	1202 ERHARDT ST 2	42600	0.00			14,837.05
		02/04/19 19 1 P001 CK		2,065.78	0.00	12,771.27
		04/30/19 19 2 P001 CK		2,065.78	0.00	10,705.49
		08/09/19 19 3 P001 CK		2,189.75	0.00	8,515.74
		11/06/19 19 4 P001 CK		2,084.95	0.00	6,430.79
		02/04/20 20 1 P001 CK		2,101.57	0.00	4,329.22
		05/04/20 20 2 P001 CK		2,101.56	0.00	2,227.66
				Per Diem Interest:	0.00	2,227.66
1809	SINDAC, CORAZON	20000				0.00
15	1206 ERHARDT ST 00660	22100		4,118.44	4,365.57	
	UNION, NJ 07083	0		4,118.43	2,060.47	14,662.91
	1206 ERHARDT ST 2	42100	0.00			14,662.91
		02/04/19 19 1 P001 CK		2,041.54	0.00	12,621.37
		04/30/19 19 2 P001 CK		2,041.53	0.00	10,579.84
		08/09/19 19 3 P001 CK		2,164.05	0.00	8,415.79
		11/06/19 19 4 P001 CK		2,060.47	0.00	6,355.32
		02/04/20 20 1 P001 CK		2,076.90	0.00	4,278.42
		05/04/20 20 2 P001 CK		2,076.90	0.00	2,201.52

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1809	15	SINDAC, CORAZON					Continued			
								Per Diem Interest:	0.00	2,201.52
1809	MOROZOVSKYY, VASYL & SVITLANA	20000								0.00
18	1218 ERHARDT ST	00672 20400						3,952.14	4,189.28	
	UNION, NJ	07083 0						3,952.13	1,977.27	14,070.82
	1218 ERHARDT ST	2 40400 0.00								14,070.82
			01/24/19	19	1	P001	CK 3748506203	1,959.10	0.00	12,111.72
			04/25/19	19	2	P001	CK 3756624020	1,959.10	0.00	10,152.62
			07/29/19	19	3	P001	CK 3762702262	2,076.66	0.00	8,075.96
			10/29/19	19	4	P001	CK 3768377839	1,977.27	0.00	6,098.69
			01/28/20	20	1	P001	CK 3774310703	1,993.04	0.00	4,105.65
			04/30/20	20	2	P001	CK 3780847419	1,993.03	0.00	2,112.62
								Per Diem Interest:	0.00	2,112.62
1809	PATEL, VITTHALBJAI M & TARLA V	20000 SC001								0.00
19	1222 ERHARDT ST	24300						4,208.65	4,468.69	
	UNION, NJ	07083 0						4,208.65	2,105.65	14,991.64
	1222 ERHARDT ST	2 44300 500.00								14,991.64
			02/01/19	19	1	P001	CK	2,085.72	0.00	12,905.92
			03/25/19	19	2	JHR	Homestead Credi	275.05-	0.00	12,630.87
			05/01/19	19	2	P001	CK	1,810.67	0.00	10,820.20
			08/01/19	19	3	P001	CK	2,214.63	0.00	8,605.57
			08/07/19	19	4	JHR	Homestead Credi	275.05-	0.00	8,330.52
			11/01/19	19	4	P001	CK	1,830.60	0.00	6,499.92
			02/03/20	20	1	P001	CK	2,122.93	0.00	4,376.99
			05/08/20	20	2	P001	CK	2,122.93	0.00	2,254.06
								Per Diem Interest:	0.00	2,254.06
1809	SAMILA, DANIEL & LISA B	16000								0.00
20	1226 ERHARDT ST	00660 18300						3,355.41	3,556.75	
	UNION, NJ	07083 0						3,355.39	1,678.72	11,946.27
	1226 ERHARDT ST	2 34300 0.00								11,946.27
			02/04/19	19	1	P001	CK	1,663.30	0.00	10,282.97
			04/30/19	19	2	P001	CK	1,663.29	0.00	8,619.68
			08/09/19	19	3	P001	CK	1,763.11	0.00	6,856.57
			11/06/19	19	4	P001	CK	1,678.72	0.00	5,177.85
			02/04/20	20	1	P001	CK	1,692.11	0.00	3,485.74
			05/04/20	20	2	P001	CK	1,692.10	0.00	1,793.64
								Per Diem Interest:	0.00	1,793.64
1809	JACKSON, ERYNNE	20000								0.00
21	1230 ERHARDT ST	22700						4,177.13	4,427.78	
	UNION, NJ	07083 0						4,177.13	2,089.84	14,871.88
	1230 ERHARDT ST	2 42700 0.00								14,871.88
			02/04/19	19	1	P001	CK	2,070.63	0.00	12,801.25
			03/25/19	19	2	P001	CK	2,070.63	0.00	10,730.62
			08/09/19	19	3	P001	CK	2,194.89	0.00	8,535.73
			11/06/19	19	4	P001	CK	2,089.84	0.00	6,445.89
			02/04/20	20	1	P001	CK	2,106.50	0.00	4,339.39

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1809	21 JACKSON, ERYNNE		Continued			
			05/04/20 20 2 P001 CK	2,106.50	0.00	2,232.89
			Per Diem Interest:		0.00	2,232.89
1809	EVANS, MICHAEL G SR & CONSTANCE	20000				0.00
22	1236 ERHARDT ST	35800		5,458.65	5,786.18	
	UNION, NJ 07083	0		5,458.63	2,730.98	19,434.44
	1236 ERHARDT ST 2	55800	0.00			19,434.44
			02/25/19 19 1 P001 CR 3750935396	2,705.89	22.47	16,728.55
			06/26/19 19 2 P001 CR 3760940124	2,705.88	51.49	14,022.67
			10/09/19 19 3 P001 CR 3767216425	2,868.26	69.19	11,154.41
			12/02/19 19 4 P001 CR 3770402022	2,730.98	29.41	8,423.43
			Per Diem Interest:		254.57	8,678.00
1809	RAMOS, C - DE LA CRUZ, O	21100				0.00
23	1242 ERHARDT ST 00660	20000		4,020.62	4,261.87	
	UNION, NJ 07083	0		4,020.60	2,011.53	14,314.62
	1242 ERHARDT ST 2	41100	0.00			14,314.62
			02/04/19 19 1 P001 CK	1,993.05	0.00	12,321.57
			04/30/19 19 2 P001 CK	1,993.04	0.00	10,328.53
			08/09/19 19 3 P001 CK	2,112.64	0.00	8,215.89
			11/06/19 19 4 P001 CK	2,011.53	0.00	6,204.36
			02/04/20 20 1 P001 CK	2,027.57	0.00	4,176.79
			05/04/20 20 2 P001 CK	2,027.56	0.00	2,149.23
			Per Diem Interest:		0.00	2,149.23
1809	MALDONADO, ELIAS J	16000				0.00
24	1246 ERHARDT ST 00672	22000		3,717.36	3,940.42	
	UNION, NJ 07083	0		3,717.34	1,859.81	13,234.93
	1246 ERHARDT ST 2	38000	0.00			13,234.93
			02/04/19 19 1 P001 CK	1,842.72	0.00	11,392.21
			04/30/19 19 2 P001 CK	1,842.71	0.00	9,549.50
			08/09/19 19 3 P001 CK	1,953.30	0.00	7,596.20
			11/06/19 19 4 P001 CK	1,859.81	0.00	5,736.39
			02/04/20 20 1 P001 CK	1,874.64	0.00	3,861.75
			05/04/20 20 2 P001 CK	1,874.63	0.00	1,987.12
			Per Diem Interest:		0.00	1,987.12
1809	GALGO-RASHID, MARIA & GALGO, REY V	16000				0.00
25	1248 ERHARDT ST	26800		4,186.91	4,438.15	
	UNION, NJ 07083	0		4,186.91	2,094.73	14,906.70
	1248 ERHARDT ST 2	42800	0.00			14,906.70
			02/04/19 19 1 P001 CK	2,075.48	0.00	12,831.22
			03/25/19 19 2 JHR Homestead Credi	131.66-	0.00	12,699.56
			04/30/19 19 2 P001 CK	1,943.82	0.00	10,755.74
			08/09/19 19 3 P001 CK	2,200.03	0.00	8,555.71
			08/07/19 19 4 JHR Homestead Credi	131.66-	0.00	8,424.05
			11/06/19 19 4 P001 CK	1,963.07	0.00	6,460.98
			02/04/20 20 1 P001 CK	2,111.43	0.00	4,349.55
			05/04/20 20 2 P001 CK	2,111.43	0.00	2,238.12

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1809	25	GALGO-RASHID, MARIA & GALGO, REY V Continued			
		Per Diem Interest:	0.00	0.00	2,238.12
1809	KRAMER, THOMAS C & ANNA F	16000			0.00
26	1250 ERHARDT ST	22200	3,736.93	3,961.15	
	UNION, N.J.	07083 0	3,736.91	1,869.60	13,304.59
	1250 ERHARDT ST	2 38200 0.00			13,304.59
		02/04/19 19 1 P001 CK	1,852.42	0.00	11,452.17
		03/25/19 19 2 JHR Homestead Credi	265.96-	0.00	11,186.21
		05/01/19 19 2 P001 CK	1,586.45	0.00	9,599.76
		08/05/19 19 3 P001 CK	1,963.58	0.00	7,636.18
		08/07/19 19 4 JHR Homestead Credi	265.97-	0.00	7,370.21
		11/06/19 19 4 P001 CK	1,603.63	0.00	5,766.58
		02/03/20 20 1 P001 CK	1,884.51	0.00	3,882.07
		05/14/20 20 2 P001 CK	1,884.50	0.00	1,997.57
		Per Diem Interest:	0.00	0.00	1,997.57
1809	CUMMINGS, KAREN - REYES, FRANCESCA	12000			0.00
27	1252 ERHARDT ST	33900	4,490.18	4,759.61	
	UNION, NJ	07083 0	4,490.16	2,246.46	15,986.41
	1252 ERHARDT ST	2 45900 0.00			15,986.41
		02/04/19 19 1 P001 CK	2,225.81	0.00	13,760.60
		04/30/19 19 2 P001 CK	2,225.80	0.00	11,534.80
		08/09/19 19 3 P001 CK	2,359.38	0.00	9,175.42
		11/06/19 19 4 P001 CK	2,246.46	0.00	6,928.96
		02/04/20 20 1 P001 CK	2,264.37	0.00	4,664.59
		05/04/20 20 2 P001 CK	2,264.36	0.00	2,400.23
		Per Diem Interest:	0.00	0.00	2,400.23
1810	DEEMIC REALTY	104500			0.00
1	1637 VAUXHALL RD	00660 55800	15,681.35	16,622.31	
	UNION, NJ	07083 0	15,681.35	7,845.48	55,830.49
	1637 VAUXHALL RD	4A 160300 0.00			55,830.49
		02/08/19 19 1 P001 CK	7,773.35	0.00	48,057.14
		05/10/19 19 2 P001 CK	7,773.35	0.00	40,283.79
		08/08/19 19 3 P001 CK	8,239.82	0.00	32,043.97
		12/02/19 19 4 P001 CK	7,845.48	108.68	24,198.49
		12/02/19 20 1 P001 CK	14.04	0.00	24,184.45
		02/07/20 20 1 P001 CK	7,893.96	0.00	16,290.49
		02/07/20 20 2 P001 CK	14.04	0.00	16,276.45
		05/26/20 20 2 P001 CK	7,893.96	0.00	8,382.49
		05/26/20 20 3 P001 CK	14.04	0.00	8,368.45
		Per Diem Interest:	0.00	0.00	8,368.45
1810	PUBLIC SERVICE ELECTRIC & GAS CO	168500			0.00
2	80 PARK PLAZA-6TH FLR	6600	17,129.16	18,157.00	
	NEWARK, NJ	07102 0	17,129.16	8,569.82	60,985.14
	1625 VAUXHALL RD	4A 175100 0.00			60,985.14
		01/17/19 19 1 P001 CK	8,491.04	0.00	52,494.10
		04/15/19 19 2 P001 CK	8,491.04	0.00	44,003.06

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1810 2	PUBLIC SERVICE ELECTRIC & GAS CO	Continued								
			07/19/19	19	3	P001	CK	9,000.58	0.00	35,002.48
			10/29/19	19	4	P001	CK	8,569.82	0.00	26,432.66
			02/10/20	20	1	P001	CK	8,638.12	0.00	17,794.54
			05/04/20	20	2	P001	CK	8,638.12	0.00	9,156.42
								Per Diem Interest:	0.00	9,156.42
1810 3	1620 HUNDAL, LLC	161200								0.00
	2444 MORRIS AVE-SUITE 106	438800						58,695.00	62,217.00	
	UNION, NJ	07083 0						58,695.00	29,365.50	208,972.50
	1620 VAUXHALL RD	4A 600000 0.00								208,972.50
			02/08/19	19	1	P001	CK	29,095.50	0.00	179,877.00
			05/06/19	19	2	P001	CK	29,095.50	0.00	150,781.50
			08/12/19	19	3	P001	CK	30,841.50	0.00	119,940.00
			11/12/19	19	4	P001	CK	29,365.50	0.00	90,574.50
			02/10/20	20	1	P001	CK	29,599.50	0.00	60,975.00
			05/28/20	20	2	P001	CK	29,599.50	0.00	31,375.50
								Per Diem Interest:	0.00	31,375.50
1810 4	HUNDAL OF UNION L.P.	161200								0.00
	2444 MORRIS AVE	01369 438800						58,695.00	62,217.00	
	UNION, NJ	07083 0						58,695.00	29,365.50	208,972.50
	1600 VAUXHALL RD	4A 600000 0.00								208,972.50
			02/05/19	19	1	P001	CK	29,095.50	0.00	179,877.00
			05/10/19	19	2	P001	CK	29,095.50	0.00	150,781.50
			07/02/19	19	3	P001	CK	30,841.50	0.00	119,940.00
			10/29/19	19	4	P001	CK	29,365.50	0.00	90,574.50
			02/06/20	20	1	P001	CK	29,599.50	0.00	60,975.00
			05/21/20	20	2	P001	CK	29,599.50	0.00	31,375.50
								Per Diem Interest:	0.00	31,375.50
1810 5	CASTERNOVIA, SAMUEL	65900								0.00
	1599 ROUTE 22, WEST	23000						8,696.65	9,218.49	
	UNION, NJ	07083 0						8,696.64	4,350.99	30,962.77
	1560-1564 ROUTE 22, EAST	4A 88900 0.00								30,962.77
			06/20/19	19	1	P001	CK 3760586099	66.16	299.61	30,896.61
			12/17/19	19	1	P001	CK 3771636183	4,244.83	375.67	26,651.78
			06/20/19	19	2	P001	CK 3760586099	0.00	105.62	26,651.78
			12/17/19	19	2	P001	CK 3771636183	4,310.98	381.52	22,340.80
			12/17/19	19	3	P001	CK 3771636183	0.00	310.74	22,340.80
			03/12/20	19	3	P001	CK 3777491795	4,569.68	194.21	17,771.12
			12/17/19	19	4	P001	CK 3771636183	0.00	100.07	17,771.12
			03/12/20	19	4	P001	CK 3777491795	1.28	184.92	17,769.84
			06/08/20	19	4	P001	CK 3783100355	4,349.71	187.04	13,420.13
			03/12/20	20	1	P001	CK 3777491795	0.00	89.91	13,420.13
			06/08/20	20	1	P001	CK 3783100355	93.54	188.58	13,326.59
			07/09/20	20	1	P001	CK 3785190645	4,292.12	66.53	9,034.47
			06/08/20	20	2	P001	CK 3783100355	0.00	81.13	9,034.47
			07/09/20	20	2	P001	CK 3785190645	4,385.66	67.98	4,648.81
								Per Diem Interest:	0.00	4,648.81

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1810	BAYRON, LOVELY - BAYRON, ANNA	20000			0.00
6	1238 HIGHLAND AVE	26100	4,509.74	4,780.35	
	UNION, NJ 07083	0	4,509.73	2,256.24	16,056.06
	1238 HIGHLAND AVE 2	46100 0.00			16,056.06
		02/04/19 19 1 P001 CK	2,235.51	0.00	13,820.55
		04/30/19 19 2 P001 CK	2,235.50	0.00	11,585.05
		08/09/19 19 3 P001 CK	2,369.66	0.00	9,215.39
		11/06/19 19 4 P001 CK	2,256.24	0.00	6,959.15
		02/04/20 20 1 P001 CK	2,274.23	0.00	4,684.92
		05/04/20 20 2 P001 CK	2,274.23	0.00	2,410.69
		Per Diem Interest:	0.00		2,410.69
1810	GONZALEZ, JOSE F & JOSEFA	19600			0.00
7	1234 HIGHLAND AVE	24700	4,333.65	4,593.69	
	UNION, N.J. 07083	0	4,333.65	2,168.15	15,429.14
	1234 HIGHLAND AVE 2	44300 0.00			15,429.14
		02/04/19 19 1 P001 CK	2,148.22	0.00	13,280.92
		03/25/19 19 2 JHR Homestead Credi	308.43-	0.00	12,972.49
		04/30/19 19 2 P001 CK	1,839.79	0.00	11,132.70
		08/09/19 19 3 P001 CK	2,277.13	0.00	8,855.57
		08/07/19 19 4 JHR Homestead Credi	308.44-	0.00	8,547.13
		11/06/19 19 4 P001 CK	1,859.71	0.00	6,687.42
		02/04/20 20 1 P001 CK	2,185.43	0.00	4,501.99
		05/18/20 20 2 P001 CK	2,185.43	0.00	2,316.56
		Per Diem Interest:	0.00		2,316.56
1810	OKE, TOLULOPE & OKE, ISAAC	19500			0.00
8	1230 HIGHLAND AVE 00660	23700	4,226.05	4,479.63	
	UNION, NJ 07083	0	4,226.03	2,114.32	15,046.03
	1230 HIGHLAND AVE 2	43200 0.00			15,046.03
		02/06/19 19 1 P001 CK	2,094.88	0.00	12,951.15
		05/02/19 19 2 P001 CK	2,094.87	0.00	10,856.28
		07/25/19 19 3 P001 CK	2,220.59	0.00	8,635.69
		11/06/19 19 4 P001 CK	2,114.32	0.00	6,521.37
		02/04/20 20 1 P001 CK	2,131.17	0.00	4,390.20
		05/04/20 20 2 P001 CK	2,131.16	0.00	2,259.04
		Per Diem Interest:	0.00		2,259.04
1810	SILVA, OSCAR & SIDDHARTA	19900			0.00
9	1224 HIGHLAND AVE 00660	25700	4,460.83	4,728.49	
	UNION, NJ 07083	0	4,460.82	2,231.78	15,881.92
	1224 HIGHLAND AVE 2	45600 0.00			15,881.92
		02/04/19 19 1 P001 CK	2,211.26	0.00	13,670.66
		04/30/19 19 2 P001 CK	2,211.26	0.00	11,459.40
		08/09/19 19 3 P001 CK	2,343.95	0.00	9,115.45
		11/06/19 19 4 P001 CK	2,231.78	0.00	6,883.67
		02/04/20 20 1 P001 CK	2,249.57	0.00	4,634.10
		05/04/20 20 2 P001 CK	2,249.56	0.00	2,384.54
		Per Diem Interest:	0.00		2,384.54

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1810	APOLINARIO, MANUEL & DELCINA F	20000								0.00
10	1220 HIGHLAND AVE	25100						4,411.92	4,676.65	
	UNION, NJ	07083 0						4,411.90	2,207.30	15,707.77
	1220 HIGHLAND AVE	2 45100 0.00								15,707.77
			02/07/19	19	1	P001	CK	2,187.02	0.00	13,520.75
			05/08/19	19	2	P001	CK	2,187.01	0.00	11,333.74
			08/05/19	19	3	P001	CK	2,318.25	0.00	9,015.49
			11/07/19	19	4	P001	CK	2,207.30	0.00	6,808.19
			02/07/20	20	1	P001	CK	2,224.90	0.00	4,583.29
			05/14/20	20	2	P001	CK	2,224.89	0.00	2,358.40
								Per Diem Interest:	0.00	2,358.40
1810	PALMA, GILBERT & MARILENE	20100								0.00
11	1214 HIGHLAND AVE	00660 26900						4,597.78	4,873.67	
	UNION, NJ	07083 0						4,597.78	2,300.29	16,369.52
	1214 HIGHLAND AVE	2 47000 0.00								16,369.52
			02/04/19	19	1	P001	CK	2,279.15	0.00	14,090.37
			03/25/19	19	2	JHR	Homestead Credi	163.61-	0.00	13,926.76
			04/30/19	19	2	P001	CK	2,115.54	0.00	11,811.22
			08/09/19	19	3	P001	CK	2,415.92	0.00	9,395.30
			08/07/19	19	4	JHR	Homestead Credi	163.62-	0.00	9,231.68
			11/06/19	19	4	P001	CK	2,136.67	0.00	7,095.01
			02/04/20	20	1	P001	CK	2,318.63	0.00	4,776.38
			05/04/20	20	2	P001	CK	2,318.63	0.00	2,457.75
								Per Diem Interest:	0.00	2,457.75
1810	SKREC, MARY ANN	20300 WD001								0.00
12	1601 VAUXHALL RD	21900						4,003.23	4,250.93	
	UNION, NJ	07083 0						4,003.21	2,002.87	14,260.24
	1601 VAUXHALL RD	2 42200 500.00								14,260.24
			02/11/19	19	1	P001	CK	1,983.89	0.00	12,276.35
			04/29/19	19	2	P001	CK	1,983.88	0.00	10,292.47
			08/02/19	19	3	P001	CK	2,106.69	0.00	8,185.78
			10/29/19	19	4	P001	CK	2,002.87	0.00	6,182.91
			02/10/20	20	1	P001	CK	2,019.34	0.00	4,163.57
			05/05/20	20	2	P001	CK	2,019.33	0.00	2,144.24
								Per Diem Interest:	0.00	2,144.24
1901	PATEL, MAYURKANT A & VARSHABEN M	21800								0.00
1.01	1604 UNION AVE	41300						6,172.76	6,543.16	
	UNION, NJ	07083 0						6,172.76	3,088.26	21,976.94
	1604 UNION AVE	2 63100 0.00								21,976.94
			02/04/19	19	1	P001	CK	3,059.88	0.00	18,917.06
			05/09/19	19	2	P001	CK	3,059.88	0.00	15,857.18
			08/07/19	19	3	P001	CK	3,243.50	0.00	12,613.68
			11/01/19	19	4	P001	CK	3,088.26	0.00	9,525.42
			02/07/20	20	1	P001	CK	3,112.88	0.00	6,412.54
			05/11/20	20	2	P001	CK	3,112.88	0.00	3,299.66
								Per Diem Interest:	0.00	3,299.66

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1901	SANGOLQUI, ADRIANA	21000			0.00
1.02	1600 UNION AVE	00660 35400	5,517.34	5,848.40	
	UNION, NJ	07083 0	5,517.33	2,760.35	19,643.42
	1600 UNION AVE	2 56400 0.00			19,643.42
		01/30/19 19 1 P001 CK	2,734.98	0.00	16,908.44
		04/29/19 19 2 P001 CK	2,734.98	0.00	14,173.46
		07/30/19 19 3 P001 CK	2,899.10	0.00	11,274.36
		10/28/19 19 4 P001 CK	2,760.35	0.00	8,514.01
		02/04/20 20 1 P001 CK	2,782.36	0.00	5,731.65
		05/13/20 20 2 P001 CK	2,782.35	0.00	2,949.30
			Per Diem Interest:	0.00	2,949.30
1901	EPIDI, JEREMIAH & OLUWAKEMI	21200			0.00
1.03	101 PARKSIDE DR	43000	6,280.37	6,657.22	
	UNION, NJ	07083 0	6,280.37	3,142.11	22,360.07
	101 PARKSIDE DR	2 64200 0.00			22,360.07
		02/01/19 19 1 P001 CK	3,113.22	0.00	19,246.85
		04/25/19 19 2 P001 CK	3,113.22	0.00	16,133.63
		07/11/19 19 3 P001 CK	3,300.04	0.00	12,833.59
		10/23/19 19 4 P001 CK	3,142.11	0.00	9,691.48
		01/27/20 20 1 P001 CK	3,167.15	0.00	6,524.33
		04/22/20 20 2 P001 CK	3,167.15	0.00	3,357.18
			Per Diem Interest:	0.00	3,357.18
1901	FAMARIN, GUDELIA	21000			0.00
1.04	105 PARKSIDE DR	00672 47300	6,681.45	7,082.37	
	UNION, NJ	07083 0	6,681.45	3,342.77	23,788.04
	105 PARKSIDE DR	2 68300 0.00			23,788.04
		02/08/19 19 1 P001 CK 3749742998	3,312.04	0.00	20,476.00
		05/13/19 19 2 P001 CK 3758060461	3,312.04	14.87	17,163.96
		08/09/19 19 3 P001 CK 3763560787	3,510.79	0.00	13,653.17
		11/11/19 19 4 P001 CK 3769255199	3,342.77	0.00	10,310.40
		02/05/20 20 1 P001 CK 3774969626	3,369.41	0.00	6,940.99
		06/03/20 20 2 P001 CK 3782767256	3,369.41	40.58	3,571.58
			Per Diem Interest:	0.00	3,571.58
1901	PATEL, DILIP A & PRITIBEN	21500			0.00
1.05	109 PARKSIDE DR	01530 46700	6,671.67	7,072.00	
	UNION, NJ	07083 0	6,671.67	3,337.88	23,753.22
	109 PARKSIDE DR	2 68200 0.00			23,753.22
		02/06/19 19 1 P001 CK	3,307.19	0.00	20,446.03
		05/01/19 19 2 P001 CK	3,307.19	0.00	17,138.84
		08/01/19 19 3 P001 CK	3,505.65	0.00	13,633.19
		11/01/19 19 4 P001 CK	3,337.88	0.00	10,295.31
		02/13/20 20 1 P001 CK	3,364.48	0.00	6,930.83
		05/05/20 20 2 P001 CK	3,364.48	0.00	3,566.35
			Per Diem Interest:	0.00	3,566.35

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1901	GOMEZ, JANETH	21400			0.00
1.06	300 PARKSIDE DR	00660 43300	6,329.29	6,709.07	
	UNION, NJ	07083 0	6,329.27	3,166.58	22,534.21
	300 PARKSIDE DR	2 64700 0.00			22,534.21
		02/04/19 19 1 P001 CK	3,137.47	0.00	19,396.74
		04/30/19 19 2 P001 CK	3,137.46	0.00	16,259.28
		08/09/19 19 3 P001 CK	3,325.74	0.00	12,933.54
		11/06/19 19 4 P001 CK	3,166.58	0.00	9,766.96
		02/04/20 20 1 P001 CK	3,191.82	0.00	6,575.14
		05/04/20 20 2 P001 CK	3,191.81	0.00	3,383.33
			Per Diem Interest:	0.00	3,383.33
1901	COMPOFELICE, DANIEL P & MARY ANN	22500 VT001			0.00
1.07	296 PARKSIDE DR	48100	6,781.45	7,195.87	
	UNION, NJ	07083 0	6,781.44	3,392.84	24,151.60
	296 PARKSIDE DR	2 70600 500.00			24,151.60
		02/05/19 19 1 P001 CK	3,360.55	0.00	20,791.05
		05/03/19 19 1 P001 CK	0.52	0.00	20,790.53
		05/03/19 19 2 P001 CK	3,360.55	0.00	17,429.98
		08/06/19 19 2 P001 CK	0.52	0.00	17,429.46
		08/06/19 19 3 P001 CK	3,566.00	0.00	13,863.46
		11/08/19 19 3 P001 CK	0.52	0.01	13,862.94
		11/08/19 19 4 P001 CK	3,392.31	0.00	10,470.63
		02/10/20 19 4 P001 CK	0.53	0.00	10,470.10
		02/10/20 20 1 P001 CK	3,419.85	0.00	7,050.25
		05/18/20 20 1 P001 CK	0.53	0.00	7,049.72
		05/18/20 20 2 P001 CK	3,419.84	0.00	3,629.88
			Per Diem Interest:	0.01	3,629.89
1901	RICCIO, JOSEPH C & JUNE A	22200			0.00
1.08	292 PARKSIDE DR	45400	6,612.98	7,009.78	
	UNION, NJ	07083 0	6,612.97	3,308.51	23,544.24
	292 PARKSIDE DR	2 67600 0.00			23,544.24
		02/05/19 19 1 P001 CS	3,278.10	0.00	20,266.14
		05/03/19 19 2 P001 CS	3,278.09	0.00	16,988.05
		08/06/19 19 3 P001 CS	3,474.81	0.00	13,513.24
		11/06/19 19 4 P001 CS	3,308.51	0.00	10,204.73
		02/06/20 20 1 P001 CS	3,334.88	0.00	6,869.85
		05/06/20 20 2 P001 CK	3,334.58	0.00	3,535.27
			Per Diem Interest:	0.00	3,535.27
1901	MAKHANDA, ELIZABETH K	20400			0.00
1.09	288 PARKSIDE DR	00672 47300	6,622.76	7,020.16	
	UNION, NJ	07083 0	6,622.75	3,313.40	23,579.07
	288 PARKSIDE DR	2 67700 0.00			23,579.07
		02/01/19 19 1 P001 CK	3,282.95	0.00	20,296.12
		04/25/19 19 2 P001 CK	3,282.94	0.00	17,013.18
		07/11/19 19 3 P001 CK	3,479.95	0.00	13,533.23
		10/23/19 19 4 P001 CK	3,313.40	0.00	10,219.83
		01/27/20 20 1 P001 CK	3,339.81	0.00	6,880.02

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1901 1.09	MAKHANDA, ELIZABETH K		Continued								
				04/22/20	20	2	P001	CK	3,339.81	0.00	3,540.21
								Per Diem Interest:		0.00	3,540.21
1901	TORRES, MARINA		20000								0.00
1.10	284 PARKSIDE DR	00660	40400						5,908.64	6,263.18	
	UNION, NJ	07083	0						5,908.63	2,956.12	21,036.57
	284 PARKSIDE DR	2	60400	0.00							21,036.57
				02/06/19	19	1	P001	CK	2,928.95	0.00	18,107.62
				03/25/19	19	2	JHR	Homestead Credi	420.53-	0.00	17,687.09
				05/02/19	19	2	P001	CK	2,508.42	0.00	15,178.67
				07/25/19	19	3	P001	CK	3,104.71	0.00	12,073.96
				08/07/19	19	4	JHR	Homestead Credi	420.54-	0.00	11,653.42
				10/23/19	19	4	P001	CK	2,535.58	0.00	9,117.84
				01/27/20	20	1	P001	CK	2,979.69	0.00	6,138.15
				05/13/20	20	2	P001	CK	2,979.68	0.00	3,158.47
								Per Diem Interest:		0.00	3,158.47
1901	SHAH, MANAN H		20000								0.00
1.11	280 PARKSIDE DR		41000						5,967.34	6,325.39	
	UNION, NJ	07083	0						5,967.32	2,985.49	21,245.54
	280 PARKSIDE DR	2	61000	0.00							21,245.54
				02/04/19	19	1	P001	CK	2,958.05	0.00	18,287.49
				04/30/19	19	2	P001	CK	2,958.04	0.00	15,329.45
				08/09/19	19	3	P001	CK	3,135.55	0.00	12,193.90
				11/06/19	19	4	P001	CK	2,985.49	0.00	9,208.41
				02/04/20	20	1	P001	CK	3,009.29	0.00	6,199.12
				05/04/20	20	2	P001	CK	3,009.28	0.00	3,189.84
								Per Diem Interest:		0.00	3,189.84
1901	WILLIAMS, NANCY		20000								0.00
1.12	276 PARKSIDE DR	00672	39300						5,801.03	6,149.12	
	UNION, NJ	07083	0						5,801.02	2,902.29	20,653.46
	276 PARKSIDE DR	2	59300	0.00							20,653.46
				09/11/19	19	1	P001	CK	0.00	316.32	20,653.46
				09/11/19	19	1	P001	CK	1,827.21	0.00	18,826.25
				12/18/19	19	1	P001	CS	1,048.40	50.32	17,777.85
				09/11/19	19	2	P001	CK	0.00	186.91	17,777.85
				12/18/19	19	2	P001	CS	2,875.60	138.03	14,902.25
				09/11/19	19	3	P001	CK	0.00	60.96	14,902.25
				12/18/19	19	3	P001	CS	3,048.17	146.31	11,854.08
				12/18/19	19	4	P001	CS	126.42	66.75	11,727.66
				06/15/20	19	4	P001	CK 3783548920	2,775.87	245.66	8,951.79
				06/15/20	20	1	P001	CK 3783548920	2,925.42	196.00	6,026.37
				06/15/20	20	2	P001	CK 3783548920	1,792.69	64.36	4,233.68
								Per Diem Interest:		15.86	4,249.54

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1901	NARINE, E & NARINE, S & Y	20000				0.00
1.13	272 PARKSIDE DR	00660 45000		6,358.64	6,740.17	
	UNION, NJ	07083 0		6,358.62	3,181.26	22,638.69
	272 PARKSIDE DR	2 65000	0.00			22,638.69
		02/04/19 19	1 P001 CK	3,152.02	0.00	19,486.67
		03/25/19 19	2 JHR Homestead Credi	309.75-	0.00	19,176.92
		04/30/19 19	2 P001 CK	2,842.26	0.00	16,334.66
		08/09/19 19	3 P001 CK	3,341.16	0.00	12,993.50
		08/07/19 19	4 JHR Homestead Credi	309.75-	0.00	12,683.75
		11/06/19 19	4 P001 CK	2,871.51	0.00	9,812.24
		02/04/20 20	1 P001 CK	3,206.62	0.00	6,605.62
		05/04/20 20	2 P001 CK	3,206.61	0.00	3,399.01
				Per Diem Interest:	0.00	3,399.01
1901	LIMBACHIA, MILAN - LIMBACHIA, URVI	20000				0.00
1.14	268 PARKSIDE DR	00597 48500		6,701.02	7,103.11	
	UNION, NJ	07083 0		6,701.02	3,352.56	23,857.71
	268 PARKSIDE DR	2 68500	0.00			23,857.71
		02/04/19 19	1 P001 CK	3,321.74	0.00	20,535.97
		04/30/19 19	2 P001 CK	3,321.74	0.00	17,214.23
		08/09/19 19	3 P001 CK	3,521.07	0.00	13,693.16
		11/06/19 19	4 P001 CK	3,352.56	0.00	10,340.60
		02/04/20 20	1 P001 CK	3,379.28	0.00	6,961.32
		05/04/20 20	2 P001 CK	3,379.28	0.00	3,582.04
				Per Diem Interest:	0.00	3,582.04
1901	GHALY, RAAFAT & EMMA	20000				0.00
1.15	264 PARKSIDE DR	00378 46500		6,505.38	6,895.72	
	UNION, NJ	07083 0		6,505.36	3,254.67	23,161.13
	264 PARKSIDE DR	2 66500	0.00			23,161.13
		02/07/19 19	1 P001 CK	3,224.76	0.00	19,936.37
		02/19/19 19	1 RNSF CK	3,224.76	0.00	23,161.13
		Original Payment Date: 02/07/19				
		02/19/19 19	1 JNSF RTN CK FEE	20.00	0.00	23,181.13
		02/19/19 19	1 JNSF BANK ERROR.REVE	20.00-	0.00	23,161.13
		02/19/19 19	1 P001 CS	24.76	0.00	23,136.37
		02/19/19 19	1 P001 CK 6778202689	3,200.00	0.00	19,936.37
		05/02/19 19	2 P001 CK	3,224.75	0.00	16,711.62
		07/22/19 19	3 P001 CK	3,418.27	0.00	13,293.35
		10/22/19 19	4 P001 CK	3,254.67	0.00	10,038.68
		01/10/20 20	1 P001 CK 3772921570	3,280.62	0.00	6,758.06
		04/24/20 20	2 P001 CK 3780446124	3,280.61	0.00	3,477.45
				Per Diem Interest:	0.00	3,477.45
1901	ROWLEY, SEAN	20200				0.00
1.16	260 PARKSIDE DR	00597 41200		6,006.46	6,366.88	
	UNION, NJ	07083 0		6,006.45	3,005.06	21,384.85
	260 PARKSIDE DR	2 61400	0.00			21,384.85
		02/04/19 19	1 P001 CK	2,977.44	0.00	18,407.41
		04/30/19 19	2 P001 CK	2,977.44	0.00	15,429.97

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1901 1.16	ROWLEY, SEAN		Continued			
			08/09/19 19 3 P001 CK	3,156.12	0.00	12,273.85
			11/06/19 19 4 P001 CK	3,005.06	0.00	9,268.79
			02/04/20 20 1 P001 CK	3,029.02	0.00	6,239.77
			05/04/20 20 2 P001 CK	3,029.01	0.00	3,210.76
				Per Diem Interest:	0.00	3,210.76
1901	DABNEY, OREN K & JOANNA R	22200				0.00
1.17	256 PARKSIDE DR	00660 48000		6,867.33	7,279.39	
	UNION, NJ	07083 0		6,867.31	3,435.76	24,449.79
	256 PARKSIDE DR	2 70200	0.00			24,449.79
			02/04/19 19 1 P001 CK	3,404.18	0.00	21,045.61
			04/30/19 19 2 P001 CK	3,404.17	0.00	17,641.44
			08/09/19 19 3 P001 CK	3,608.46	0.00	14,032.98
			11/06/19 19 4 P001 CK	3,435.76	0.00	10,597.22
			02/04/20 20 1 P001 CK	3,463.15	0.00	7,134.07
			05/04/20 20 2 P001 CK	3,463.14	0.00	3,670.93
				Per Diem Interest:	0.00	3,670.93
1901	ZHANG, XUE REN & YI MEI	22600				0.00
1.18	252 PARKSIDE DR	47300		6,837.98	7,248.29	
	UNION, NJ	07083 0		6,837.96	3,421.08	24,345.31
	252 PARKSIDE DR	2 69900	0.00			24,345.31
			01/29/19 19 1 P001 CS	3,389.63	0.00	20,955.68
			04/30/19 19 2 P001 CS	3,389.62	0.00	17,566.06
			07/30/19 19 3 P001 CS	3,593.04	0.00	13,973.02
			11/06/19 19 4 P001 CS	3,421.08	0.00	10,551.94
			02/03/20 20 1 P001 CS	3,448.35	0.00	7,103.59
			04/27/20 20 2 P001 CK 3780572105	3,448.34	0.00	3,655.25
				Per Diem Interest:	0.00	3,655.25
1901	DOSHI, NITIN & HANSA	21400				0.00
1.19	248 PARKSIDE DR	42000		6,202.11	6,574.27	
	UNION, NJ	07083 0		6,202.10	3,102.95	22,081.43
	248 PARKSIDE DR	2 63400	0.00			22,081.43
			02/04/19 19 1 P001 CK	3,074.43	0.00	19,007.00
			03/25/19 19 2 JHR Homestead Credi	491.42-	0.00	18,515.58
			05/07/19 19 2 P001 CK	2,583.00	0.00	15,932.58
			08/07/19 19 3 P001 CK	3,258.92	0.00	12,673.66
			08/07/19 19 4 JHR Homestead Credi	441.42-	0.00	12,232.24
			11/06/19 19 4 P001 CK	2,661.53	0.00	9,570.71
			02/05/20 20 1 P001 CK	3,127.68	0.00	6,443.03
			05/13/20 20 2 P001 CK	3,127.68	0.00	3,315.35
				Per Diem Interest:	0.00	3,315.35
1901	BISIOLU, HAKEEM K & MODUPE S	20000				0.00
1.21	240 PARKSIDE DR	39800		5,849.95	6,200.96	
	UNION, NJ	07083 0		5,849.93	2,926.75	20,827.59
	240 PARKSIDE DR	2 59800	0.00			20,827.59
			02/04/19 19 1 P001 CS	2,899.86	0.00	17,927.73

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1901 1.21	BISIOLU, HAKEEM K & MODUPE S		Continued			
			03/25/19 19 2 JHR Homestead Credi	416.35-	0.00	17,511.38
			05/28/19 19 2 P001 CS	0.00	14.00	17,511.38
			05/28/19 19 2 P001 CK 584	2,475.22	8.28	15,036.16
			05/28/19 19 2 P001 CS	5.28	0.00	15,030.88
			08/05/19 19 2 P001 CS	3.00	0.10	15,027.88
			08/05/19 19 3 P001 CS	3,073.87	0.00	11,954.01
			08/07/19 19 4 JHR Homestead Credi	416.36-	0.00	11,537.65
			11/08/19 19 4 P001 CK	2,510.39	0.00	9,027.26
			01/17/20 20 1 P001 CS	2,950.09	0.00	6,077.17
			05/21/20 20 2 P001 CK	2,950.08	0.00	3,127.09
				Per Diem Interest:	0.00	3,127.09
1901	LAROCHE, HAROLD I & SHARON K		20000			0.00
1.22	236 PARKSIDE DR	00660	45800	6,436.89	6,823.13	
	UNION, NJ	07083	0	6,436.89	3,220.41	22,917.32
	236 PARKSIDE DR	2	65800 0.00			22,917.32
			02/04/19 19 1 P001 CK	3,190.81	0.00	19,726.51
			04/30/19 19 2 P001 CK	3,190.81	0.00	16,535.70
			08/09/19 19 3 P001 CK	3,382.28	0.00	13,153.42
			11/06/19 19 4 P001 CK	3,220.41	0.00	9,933.01
			02/04/20 20 1 P001 CK	3,246.08	0.00	6,686.93
			05/04/20 20 2 P001 CK	3,246.08	0.00	3,440.85
				Per Diem Interest:	0.00	3,440.85
1901	MCBURROWS, LEON K & TONKA BARRETT		20000			0.00
1.23	232 PARKSIDE DR	00660	39800	5,849.95	6,200.96	
	UNION, N J	07083	0	5,849.93	2,926.75	20,827.59
	232 PARKSIDE DR	2	59800 0.00			20,827.59
			01/30/19 19 1 P001 CK	2,899.86	0.00	17,927.73
			04/29/19 19 2 P001 CK	2,899.85	0.00	15,027.88
			07/30/19 19 3 P001 CK	3,073.87	0.00	11,954.01
			10/28/19 19 4 P001 CK	2,926.75	0.00	9,027.26
			02/04/20 20 1 P001 CK	2,950.09	0.00	6,077.17
			05/13/20 20 2 P001 CK	2,950.08	0.00	3,127.09
				Per Diem Interest:	0.00	3,127.09
1901	LIMBACHIA, V & GV & LIMBACHIA,NV &B		20000			0.00
1.24	228 PARKSIDE DR		41200	5,986.89	6,346.14	
	UNION, NJ	07083	0	5,986.89	2,995.28	21,315.20
	228 PARKSIDE DR	2	61200 0.00			21,315.20
			01/15/19 19 1 P001 CK	2,967.74	0.00	18,347.46
			03/25/19 19 2 JHR Homestead Credi	206.80-	0.00	18,140.66
			04/09/19 19 2 P001 CK	2,760.94	0.00	15,379.72
			07/08/19 19 3 P001 CK	3,145.84	0.00	12,233.88
			08/07/19 19 4 JHR Homestead Credi	206.80-	0.00	12,027.08
			11/04/19 19 4 P001 CK	2,788.48	0.00	9,238.60
			01/08/20 20 1 P001 CK	3,019.15	0.00	6,219.45
			04/30/20 20 2 P001 CK	3,019.15	0.00	3,200.30
				Per Diem Interest:	0.00	3,200.30

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1901	OLIVO, LUIS G & LUISE E	20000			0.00
1.25	224 PARKSIDE DR	41200	5,986.89	6,346.14	
	UNION, NJ 07083	0	5,986.89	2,995.28	21,315.20
	224 PARKSIDE DR 2	61200 0.00			21,315.20
	04/16/19 19 1 P001 CK 3755781277		2,967.74	80.04	18,347.46
	07/11/19 19 2 P001 CK 3761751290		2,967.74	74.70	15,379.72
	11/14/19 19 3 P001 CK 3769494934		3,145.84	119.09	12,233.88
	11/14/19 19 4 P001 CK 3769494934		0.00	19.47	12,233.88
	02/13/20 19 4 P001 CK 3775481017		2,995.28	133.29	9,238.60
	02/13/20 20 1 P001 CK 3775481017		0.00	18.11	9,238.60
	05/07/20 20 1 P001 CK 3781280314		3,019.15	126.80	6,219.45
		Per Diem Interest:		78.69	6,298.14
1901	FERNANDEZ, ELVIRA M	19400			0.00
1.26	220 PARKSIDE DR	47500	6,544.50	6,937.20	
	UNION, NJ 07083	0	6,544.49	3,274.25	23,300.44
	220 PARKSIDE DR 2	66900 0.00			23,300.44
	02/05/19 19 1 P001 CK		3,244.15	0.00	20,056.29
	03/25/19 19 2 JHR Homestead Credi		310.68-	0.00	19,745.61
	05/07/19 19 2 P001 CK		2,933.47	0.00	16,812.14
	08/07/19 19 3 P001 CK		3,438.83	0.00	13,373.31
	08/07/19 19 4 JHR Homestead Credi		310.68-	0.00	13,062.63
	11/13/19 19 4 P001 CK		2,963.57	0.00	10,099.06
	02/04/20 20 1 P001 CK		3,300.35	0.00	6,798.71
	05/13/20 20 2 P001 CK		3,300.34	0.00	3,498.37
		Per Diem Interest:		0.00	3,498.37
1901	COUTO, MICHAEL & ANITA	19200			0.00
1.27	216 PARKSIDE DR 00660	39600	5,752.11	6,097.27	
	UNION, NJ 07083	0	5,752.11	2,877.81	20,479.30
	216 PARKSIDE DR 2	58800 0.00			20,479.30
	02/04/19 19 1 P001 CK		2,851.36	0.00	17,627.94
	04/30/19 19 2 P001 CK		2,851.36	0.00	14,776.58
	08/09/19 19 3 P001 CK		3,022.47	0.00	11,754.11
	11/06/19 19 4 P001 CK		2,877.81	0.00	8,876.30
	02/04/20 20 1 P001 CK		2,900.75	0.00	5,975.55
	05/04/20 20 2 P001 CK		2,900.75	0.00	3,074.80
		Per Diem Interest:		0.00	3,074.80
1901	NIYAZOV, TULKIN & IRODAKHON	19000			0.00
1.28	212 PARKSIDE DR	48200	6,573.85	6,968.31	
	UNION, NJ 07083	0	6,573.83	3,288.94	23,404.93
	212 PARKSIDE DR 2	67200 0.00			23,404.93
	02/05/19 19 1 P001 CK		3,258.70	0.00	20,146.23
	05/01/19 19 2 P001 CK		3,258.69	0.00	16,887.54
	08/08/19 19 3 P001 CK		3,454.25	0.00	13,433.29
	11/07/19 19 4 P001 CK		3,288.94	0.00	10,144.35
	01/22/20 20 1 P001 CK		3,315.15	0.00	6,829.20
	04/27/20 20 2 P001 CK 3780595613		3,315.14	0.00	3,514.06
		Per Diem Interest:		0.00	3,514.06

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1901	PARIKH, VISHAL & PATEL,KHUSHBU	18600			0.00
1.29	208 PARKSIDE DR	42000	5,928.20	6,283.92	
	UNION, NJ 07083	0	5,928.19	2,965.92	21,106.23
	208 PARKSIDE DR 2	60600 0.00			21,106.23
	02/04/19 19	1 P001 CK	2,938.65	0.00	18,167.58
	04/30/19 19	2 P001 CK	2,938.64	0.00	15,228.94
	08/09/19 19	3 P001 CK	3,114.99	0.00	12,113.95
	09/26/19 19	4 P001 CK	2,895.46	0.00	9,218.49
	10/09/19 19	4 P001 CK 3767195584	70.46	0.00	9,148.03
	02/06/20 20	1 P001 CK	2,989.55	0.00	6,158.48
	05/04/20 20	2 P001 CK	2,989.55	0.00	3,168.93
			Per Diem Interest:	0.00	3,168.93
1901	DOUCHAND, ANGELA	18400			0.00
1.30	204 PARKSIDE DR	40900	5,801.03	6,149.12	
	UNION, NJ 07083	0	5,801.02	2,902.29	20,653.46
	204 PARKSIDE DR 2	59300 0.00			20,653.46
	02/04/19 19	1 P001 CK	2,875.61	0.00	17,777.85
	04/30/19 19	2 P001 CK	2,875.60	0.00	14,902.25
	07/25/19 19	3 P001 CK	3,048.17	0.00	11,854.08
	10/23/19 19	4 P001 CK	2,902.29	0.00	8,951.79
	01/27/20 20	1 P001 CK	2,925.42	0.00	6,026.37
	05/13/20 20	2 P001 CK	2,925.42	0.00	3,100.95
			Per Diem Interest:	0.00	3,100.95
1901	WALLACE,TAZHETTE - GABRIEL,ANGELINE	18700			0.00
1.31	200 PARKSIDE DR 00597	48400	6,564.06	6,957.94	
	UNION, NJ 07083	0	6,564.06	3,284.03	23,370.09
	200 PARKSIDE DR 2	67100 0.00			23,370.09
	02/06/19 19	1 P001 CK	3,253.85	0.00	20,116.24
	04/30/19 19	2 P001 CK	3,253.85	0.00	16,862.39
	08/09/19 19	3 P001 CK	3,449.11	0.00	13,413.28
	11/06/19 19	4 P001 CK	3,284.03	0.00	10,129.25
	02/04/20 20	1 P001 CK	3,310.21	0.00	6,819.04
	05/04/20 20	2 P001 CK	3,310.21	0.00	3,508.83
			Per Diem Interest:	0.00	3,508.83
1901	SYSKO, LEONARD F - SYSKO, RAYMOND	18300			0.00
1.32	196 PARKSIDE DR	40900	5,791.25	6,138.75	
	UNION, NJ 07083	0	5,791.23	2,897.40	20,618.63
	196 PARKSIDE DR 2	59200 0.00			20,618.63
	02/04/19 19	1 P001 CK	2,870.76	0.00	17,747.87
	03/25/19 19	2 JHR Homestead Credi	231.09-	0.00	17,516.78
	03/25/19 19	2 JHR Homestead Credi	120.78-	0.00	17,396.00
	05/07/19 19	2 P001 CK	2,518.88	0.00	14,877.12
	08/07/19 19	3 P001 CK	3,043.03	0.00	11,834.09
	08/07/19 19	4 JHR Homestead Credi	120.79-	0.00	11,713.30
	08/07/19 19	4 JHR Homestead Credi	181.09-	0.00	11,532.21
	11/07/19 19	4 P001 CK	2,595.52	0.00	8,936.69
	02/06/20 20	1 P001 CK	2,920.49	0.00	6,016.20

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1901 1.32	SYSKO, LEONARD F - SYSKO, RAYMOND Continued				
		05/19/20 20 2 P001 CK	2,920.48	0.00	3,095.72
			Per Diem Interest:	0.00	3,095.72
1901	EGBUONU, HOPEMARY NNEKA	18000			0.00
1.33	192 PARKSIDE DR	40600	5,732.55	6,076.53	
	UNION, NJ 07083	0	5,732.54	2,868.03	20,409.65
	192 PARKSIDE DR 2	58600 0.00			20,409.65
		01/31/19 19 1 P001 CK	2,841.66	0.00	17,567.99
		05/02/19 19 2 P001 CK	2,841.66	0.00	14,726.33
		07/30/19 19 3 P001 CK	3,012.19	0.00	11,714.14
		11/06/19 19 4 P001 CK	2,868.03	0.00	8,846.11
		01/28/20 20 1 P001 CK	2,890.89	0.00	5,955.22
		05/13/20 20 2 P001 CK	2,890.88	0.00	3,064.34
			Per Diem Interest:	0.00	3,064.34
1901	JOHNSON, CHARLAINE M	18500			0.00
1.34	188 PARKSIDE DR	39800	5,703.21	6,045.43	
	UNION, NJ 07083	0	5,703.19	2,853.34	20,305.17
	188 PARKSIDE DR 2	58300 0.00			20,305.17
		02/04/19 19 1 P001 CK	2,827.12	0.00	17,478.05
		04/30/19 19 2 P001 CK	2,827.11	0.00	14,650.94
		08/09/19 19 3 P001 CK	2,996.77	0.00	11,654.17
		11/06/19 19 4 P001 CK	2,853.34	0.00	8,800.83
		02/04/20 20 1 P001 CK	2,876.09	0.00	5,924.74
		05/04/20 20 2 P001 CK	2,876.08	0.00	3,048.66
			Per Diem Interest:	0.00	3,048.66
1901	GARVIN, DARRYL K & DENISE A	20800			0.00
1.35	184 PARKSIDE DR	48800	6,808.63	7,217.17	
	UNION, NJ 07083	0	6,808.62	3,406.40	24,240.82
	184 PARKSIDE DR 2	69600 0.00			24,240.82
		02/04/19 19 1 P001 CK	3,375.08	0.00	20,865.74
		04/30/19 19 2 P001 CK	3,375.08	0.00	17,490.66
		08/09/19 19 3 P001 CK	3,577.61	0.00	13,913.05
		11/06/19 19 4 P001 CK	3,406.40	0.00	10,506.65
		02/04/20 20 1 P001 CK	3,433.55	0.00	7,073.10
		05/04/20 20 2 P001 CK	3,433.54	0.00	3,639.56
			Per Diem Interest:	0.00	3,639.56
1901	BENEDUCI, ROSEMARY	20900 WD001			0.00
1.36	180 PARKSIDE DR	40000	5,832.55	6,190.03	
	UNION, NJ 07083	0	5,832.54	2,918.10	20,773.22
	180 PARKSIDE DR 2	60900 500.00			20,773.22
		05/01/19 19 1 P001 CK	2,890.70	87.43	17,882.52
		12/06/19 19 2 P001 CK	2,890.69	221.17	14,991.83
		12/06/19 19 3 P001 CK	3,067.91	191.74	11,923.92
		12/06/19 19 4 P001 CK	2,906.03	51.07	9,017.89
		02/11/20 19 4 P001 CK	12.07	0.00	9,005.82
		02/11/20 20 1 P001 CK	2,929.78	0.00	6,076.04

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1901 1.36	BENEDUCI, ROSEMARY		Continued			
			02/25/20 20 1 P001 CK	12.07	0.03	6,063.97
			02/25/20 20 2 P001 CK	2.90	0.00	6,061.07
			07/07/20 20 2 P001 CK	2,938.95	69.49	3,122.12
			07/07/20 20 3 P001 CK	16.56	0.00	3,105.56
				Per Diem Interest:	0.00	3,105.56
1901	CHOUDHRY, ASAAD - CHOUDHRY, HASAN	18900				0.00
1.37	176 PARKSIDE DR	41100		5,869.50	6,221.70	
	UNION, NJ 07083	0		5,869.50	2,936.55	20,897.25
	176 PARKSIDE DR 2	60000 0.00				20,897.25
			03/18/19 19 1 P001 CR 3752677355	0.00	68.37	20,897.25
			04/08/19 19 1 P001 CR 3754789299	2,880.45	29.10	18,016.80
			11/06/19 19 1 P001 CK 3768952408	29.10	3.03	17,987.70
			11/06/19 19 2 P001 CK 3768952408	2,909.55	269.13	15,078.15
			11/06/19 19 3 P001 CK 3768952408	142.69	146.50	14,935.46
			02/25/20 19 3 P001 CS	2,736.79	160.31	12,198.67
			02/25/20 19 4 P001 CS	0.00	167.38	12,198.67
			02/25/20 20 1 P001 CS	0.00	35.52	12,198.67
				Per Diem Interest:	527.54	12,726.21
1901	RIGOR, JOSE & ADELINA	18900				0.00
1.38	172 PARKSIDE DR 00660	46400		6,387.98	6,771.29	
	UNION, NJ 07083	0		6,387.97	3,195.94	22,743.18
	172 PARKSIDE DR 2	65300 0.00				22,743.18
			02/04/19 19 1 P001 CK	3,166.56	0.00	19,576.62
			04/30/19 19 2 P001 CK	3,166.56	0.00	16,410.06
			08/09/19 19 3 P001 CK	3,356.59	0.00	13,053.47
			11/06/19 19 4 P001 CK	3,195.94	0.00	9,857.53
			02/04/20 20 1 P001 CK	3,221.42	0.00	6,636.11
			05/04/20 20 2 P001 CK	3,221.41	0.00	3,414.70
				Per Diem Interest:	0.00	3,414.70
1901	WILEY, HENRY & KING, ANGELA	19200				0.00
1.39	168 PARKSIDE DR 00660	41600		5,947.77	6,304.66	
	UNION, NJ 07083	0		5,947.75	2,975.70	21,175.88
	168 PARKSIDE DR 2	60800 0.00				21,175.88
			02/04/19 19 1 P001 CK	2,948.35	0.00	18,227.53
			04/30/19 19 2 P001 CK	2,948.34	0.00	15,279.19
			08/09/19 19 3 P001 CK	3,125.27	0.00	12,153.92
			11/06/19 19 4 P001 CK	2,975.70	0.00	9,178.22
			02/04/20 20 1 P001 CK	2,999.42	0.00	6,178.80
			05/04/20 20 2 P001 CK	2,999.41	0.00	3,179.39
				Per Diem Interest:	0.00	3,179.39
1901	TRACHENBERG, ERIC S & TAMARA	19400				0.00
1.40	164 PARKSIDE DR 00660	45500		6,348.85	6,729.81	
	UNION, NJ 07083	0		6,348.84	3,176.37	22,603.87
	164 PARKSIDE DR 2	64900 0.00				22,603.87
			02/04/19 19 1 P001 CK	3,147.17	0.00	19,456.70

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1901 1.40	TRACHENBERG, ERIC S & TAMARA		Continued								
				04/30/19	19	2	P001	CK	3,147.16	0.00	16,309.54
				08/09/19	19	3	P001	CK	3,336.02	0.00	12,973.52
				10/10/19	19	3	J083	TO SEWER	429.22	0.00	13,402.74
				11/06/19	19	3	P001	CK	429.22	9.06	12,973.52
				11/06/19	19	4	P001	CK	2,738.09	0.00	10,235.43
				02/04/20	19	4	P001	CK	438.28	9.06	9,797.15
				02/04/20	20	1	P001	CK	2,754.34	0.00	7,042.81
				05/04/20	20	1	P001	CK	447.34	9.25	6,595.47
				05/04/20	20	2	P001	CK	2,745.09	0.00	3,850.38
								Per Diem Interest:		7.31	3,857.69
1901	PASTI, THERESA - DZIEDZIC, GLENN	19400									0.00
1.41	160 PARKSIDE DR	40400							5,849.95	6,200.96	
	UNION, NJ 07083	0							5,849.93	2,926.75	20,827.59
	160 PARKSIDE DR 2	59800	0.00								20,827.59
				01/31/19	19	1	P001	CK	2,899.86	0.00	17,927.73
				04/17/19	19	2	P001	CK	2,899.85	0.00	15,027.88
				07/31/19	19	3	P001	CK	3,073.87	0.00	11,954.01
				10/18/19	19	4	P001	CK	2,926.75	0.00	9,027.26
				01/27/20	20	1	P001	CK 3774089105	2,950.09	0.00	6,077.17
				04/30/20	20	2	P001	CK 3780862103	2,950.08	0.00	3,127.09
								Per Diem Interest:		0.00	3,127.09
1901	RYNGEL, HENRY	20200									0.00
1.42	156 PARKSIDE DR 00660	46700							6,544.50	6,937.20	
	UNION, NJ 07083	0							6,544.49	3,274.25	23,300.44
	156 PARKSIDE DR 2	66900	0.00								23,300.44
				02/06/19	19	1	P001	CK	3,244.15	0.00	20,056.29
				04/29/19	19	2	P001	CK	3,244.15	0.00	16,812.14
				07/30/19	19	3	P001	CK	3,438.83	0.00	13,373.31
				10/10/19	19	3	J083	TO SEWER	418.14	0.00	13,791.45
				10/11/19	19	3	P001	CK	418.14	1.00	13,373.31
				10/28/19	19	4	P001	CK	3,274.25	0.00	10,099.06
				02/04/20	20	1	P001	CK	3,300.35	0.00	6,798.71
				05/13/20	20	2	P001	CK	3,300.34	0.00	3,498.37
								Per Diem Interest:		0.00	3,498.37
1901	FERREIRA, LILIANA	20200									0.00
1.43	152 PARKSIDE DR	41200							6,006.46	6,366.88	
	UNION, NJ 07083	0							6,006.45	3,005.06	21,384.85
	152 PARKSIDE DR 2	61400	0.00								21,384.85
				02/04/19	19	1	P001	CK	2,977.44	0.00	18,407.41
				04/30/19	19	2	P001	CK	2,977.44	0.00	15,429.97
				08/09/19	19	3	P001	CK	3,156.12	0.00	12,273.85
				11/06/19	19	4	P001	CK	3,005.06	0.00	9,268.79
				02/04/20	20	1	P001	CK	3,029.02	0.00	6,239.77
				05/04/20	20	2	P001	CK	3,029.01	0.00	3,210.76
								Per Diem Interest:		0.00	3,210.76

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1901	STAMM FAMILY TRUST	20000								0.00
1.44	148 PARKSIDE DR	39900						5,859.72	6,211.33	
	UNION, NJ	07083 0						5,859.72	2,931.66	20,862.43
	148 PARKSIDE DR	2 59900 0.00								20,862.43
			01/30/19	19	1	P001	CK	2,904.70	0.00	17,957.73
			04/29/19	19	2	P001	CK	2,904.70	0.00	15,053.03
			07/26/19	19	3	P001	CK	3,079.01	0.00	11,974.02
			10/28/19	19	4	P001	CK	2,931.66	0.00	9,042.36
			01/31/20	20	1	P001	CK	2,955.02	0.00	6,087.34
			05/01/20	20	2	P001	CK	2,955.02	0.00	3,132.32
							Per Diem Interest:	0.00	0.00	3,132.32
1901	SORIANO, LEONORA	20000								0.00
1.45	144 PARKSIDE DR	41400						6,006.46	6,366.88	
	UNION, NJ	07083 0						6,006.45	3,005.06	21,384.85
	144 PARKSIDE DR	2 61400 0.00								21,384.85
			02/07/19	19	1	P001	CK	2,977.44	0.00	18,407.41
			03/25/19	19	2	JHR	Homestead Credi	427.49-	0.00	17,979.92
			05/07/19	19	2	P001	CK	2,549.95	0.00	15,429.97
			07/30/19	19	3	P001	CK	3,156.12	0.00	12,273.85
			08/07/19	19	4	JHR	Homestead Credi	427.50-	0.00	11,846.35
			10/31/19	19	4	P001	CK	2,577.56	0.00	9,268.79
			02/10/20	20	1	P001	CK	3,029.02	0.00	6,239.77
			05/19/20	20	2	P001	CK	3,029.01	0.00	3,210.76
							Per Diem Interest:	0.00	0.00	3,210.76
1901	ROBINSON, RAYMOND JR & VALERIE	20000								0.00
1.46	140 PARKSIDE DR	41700						6,035.81	6,397.98	
	UNION, NJ	07083 0						6,035.80	3,019.75	21,489.34
	140 PARKSIDE DR	2 61700 0.00								21,489.34
			02/01/19	19	1	P001	CK	2,991.99	0.00	18,497.35
			03/25/19	19	2	JHR	Homestead Credi	429.58-	0.00	18,067.77
			05/01/19	19	2	P001	CK	2,562.41	0.00	15,505.36
			08/02/19	19	3	P001	CK	3,171.53	0.00	12,333.83
			08/07/19	19	4	JHR	Homestead Credi	429.59-	0.00	11,904.24
			10/31/19	19	4	P001	CK	2,590.16	0.00	9,314.08
			02/05/20	20	1	P001	CK	3,043.82	0.00	6,270.26
			05/04/20	20	2	P001	CK	3,043.81	0.00	3,226.45
							Per Diem Interest:	0.00	0.00	3,226.45
1901	LORETI, VINCENZO & ELENA	20000								0.00
1.47	136 PARKSIDE DR	41200						5,986.89	6,346.14	
	UNION, NJ	07083 0						5,986.89	2,995.28	21,315.20
	136 PARKSIDE DR	2 61200 0.00								21,315.20
			02/01/19	19	1	P001	CK	2,967.74	0.00	18,347.46
			03/25/19	19	2	JHR	Homestead Credi	426.10-	0.00	17,921.36
			04/29/19	19	2	P001	CK	2,541.64	0.00	15,379.72
			07/29/19	19	3	P001	CK	3,145.84	0.00	12,233.88
			08/07/19	19	4	JHR	Homestead Credi	426.11-	0.00	11,807.77
			11/04/19	19	4	P001	CK	2,569.17	0.00	9,238.60

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1901 1.47	LORETI, VINCENZO & ELENA		Continued								
				01/31/20	20	1	P001	CK	3,019.15	0.00	6,219.45
				05/19/20	20	2	P001	CK	3,019.15	0.00	3,200.30
								Per Diem Interest:		0.00	3,200.30
1901	21ST MORTGAGE CORPORATION		20100								0.00
1.48	1661 WORTHINGTON RD S100		42000						6,074.94	6,439.47	
	WEST PALM BEACH, FL	33409	0						6,074.93	3,039.32	21,628.66
	132 PARKSIDE DR	2	62100	0.00							21,628.66
				02/04/19	19	1	P001	CK	2,806.87	0.00	18,821.79
				02/06/19	19	1	P001	CK	204.52	0.13	18,617.27
				04/30/19	19	2	P001	CK	3,011.38	0.00	15,605.89
				10/01/19	19	3	P001	CK	3,192.10	71.94	12,413.79
				10/01/19	19	4	P001	CK	3,039.32	0.00	9,374.47
				01/28/20	20	1	P001	CK	3,063.55	0.00	6,310.92
				01/28/20	20	2	P001	CK	3,063.55	0.00	3,247.37
								Per Diem Interest:		0.00	3,247.37
1901	TEIXEIRA, DANIEL & SANDRA		20300								0.00
1.49	128 PARKSIDE DR		42700						6,162.98	6,532.79	
	UNION, NJ	07083	0						6,162.98	3,083.37	21,942.12
	128 PARKSIDE DR	2	63000	0.00							21,942.12
				02/04/19	19	1	P001	CK	3,055.03	0.00	18,887.09
				05/06/19	19	2	P001	CK	3,055.03	0.00	15,832.06
				08/05/19	19	3	P001	CK	3,238.36	0.00	12,593.70
				11/04/19	19	4	P001	CK	3,083.37	0.00	9,510.33
				02/03/20	20	1	P001	CK	3,107.95	0.00	6,402.38
				05/07/20	20	2	P001	CK 3781280081	3,107.95	0.00	3,294.43
								Per Diem Interest:		0.00	3,294.43
1901	PATEL, MUKESH B & ILA M		20300								0.00
1.50	124 PARKSIDE DR		43500						6,241.25	6,615.74	
	UNION, NJ	07083	0						6,241.23	3,122.52	22,220.74
	124 PARKSIDE DR	2	63800	0.00							22,220.74
				02/06/19	19	1	P001	CK	3,093.83	0.00	19,126.91
				05/06/19	19	2	P001	CK	3,093.82	0.00	16,033.09
				08/08/19	19	3	P001	CS	179.60	0.00	15,853.49
				08/08/19	19	3	P001	CK 1299	3,099.88	0.00	12,753.61
				11/04/19	19	4	P001	CK 3768833788	3,122.52	0.00	9,631.09
				02/06/20	20	1	P001	CK	3,147.42	0.00	6,483.67
				05/29/20	20	2	P001	CK 3782498690	3,147.41	0.00	3,336.26
								Per Diem Interest:		0.00	3,336.26
1901	CRUZ, MARIO & MARIA E		20300								0.00
1.51	120 PARKSIDE DR		39300						5,830.38	6,180.22	
	UNION, NJ	07083	0						5,830.37	2,916.97	20,757.94
	120 PARKSIDE DR	2	59600	0.00							20,757.94
				01/29/19	19	1	P001	CK	2,890.16	0.00	17,867.78
				04/30/19	19	2	P001	CK	2,890.15	0.00	14,977.63
				07/26/19	19	3	P001	CK	3,063.59	0.00	11,914.04

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1901	1.51	CRUZ, MARIO & MARIA E					Continued			
			10/15/19	19	4	P001	CK	2,916.97	0.00	8,997.07
			01/14/20	20	1	P001	CK	2,940.22	0.00	6,056.85
			05/05/20	20	2	P001	CK	2,940.22	0.00	3,116.63
							Per Diem Interest:	0.00	0.00	3,116.63
1901	QUON, JACOB	20300								0.00
1.52	116 PARKSIDE DR	41500						6,045.59	6,408.35	
	UNION, NJ	07083 0						6,045.59	3,024.64	21,524.17
	116 PARKSIDE DR	2 61800 0.00								21,524.17
			02/21/19	19	1	P001	CK	2,996.84	29.21	18,527.33
			05/07/19	19	2	P001	CK	2,996.84	0.00	15,530.49
			08/05/19	19	3	P001	CK	3,176.67	0.00	12,353.82
			11/04/19	19	4	P001	CK	3,024.64	0.00	9,329.18
			02/03/20	20	1	P001	CK	3,048.75	0.00	6,280.43
			05/14/20	20	2	P001	CK	3,048.75	0.00	3,231.68
							Per Diem Interest:	0.00	0.00	3,231.68
1901	ALVES, ALBERTO & SONIA	20300								0.00
1.53	112 PARKSIDE DR	00660 39300						5,830.38	6,180.22	
	UNION, NJ	07083 0						5,830.37	2,916.97	20,757.94
	112 PARKSIDE DR	2 59600 0.00								20,757.94
			02/01/19	19	1	P001	CK	2,890.16	0.00	17,867.78
			04/25/19	19	2	P001	CK	2,890.15	0.00	14,977.63
			07/11/19	19	3	P001	CK	3,063.59	0.00	11,914.04
			10/23/19	19	4	P001	CK	2,916.97	0.00	8,997.07
			01/27/20	20	1	P001	CK	2,940.22	0.00	6,056.85
			04/22/20	20	2	P001	CK	2,940.22	0.00	3,116.63
							Per Diem Interest:	0.00	0.00	3,116.63
1901	SHETH, ANIL & KOKILA	20300								0.00
1.54	108 PARKSIDE DR	41500						6,045.59	6,408.35	
	UNION, NJ	07083 0						6,045.59	3,024.64	21,524.17
	108 PARKSIDE DR	2 61800 0.00								21,524.17
			02/05/19	19	1	P001	CK	2,996.84	0.00	18,527.33
			03/25/19	19	2	JHR	Homestead Credi	430.28-	0.00	18,097.05
			05/01/19	19	2	P001	CK	2,566.56	0.00	15,530.49
			07/31/19	19	3	P001	CK	3,176.67	0.00	12,353.82
			08/07/19	19	4	JHR	Homestead Credi	430.28-	0.00	11,923.54
			11/06/19	19	4	P001	CK	2,594.36	0.00	9,329.18
			02/05/20	20	1	P001	CK	3,048.75	0.00	6,280.43
			05/19/20	20	2	P001	CK	3,048.75	0.00	3,231.68
							Per Diem Interest:	0.00	0.00	3,231.68
1901	YOUNGER, OSCAR & JENNIFER	20300								0.00
1.55	104 PARKSIDE DR	00660 36500						5,556.47	5,889.88	
	UNION, NJ	07083 0						5,556.45	2,779.93	19,782.73
	104 PARKSIDE DR	2 56800 0.00								19,782.73
			02/04/19	19	1	P001	CK	2,754.38	0.00	17,028.35
			04/30/19	19	2	P001	CK	2,754.37	0.00	14,273.98

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1901	1.55	YOUNGER, OSCAR & JENNIFER					Continued			
			08/09/19	19	3	P001	CK	2,919.66	0.00	11,354.32
			11/06/19	19	4	P001	CK	2,779.93	0.00	8,574.39
			02/04/20	20	1	P001	CK	2,802.09	0.00	5,772.30
			05/04/20	20	2	P001	CK	2,802.08	0.00	2,970.22
								Per Diem Interest:	0.00	2,970.22
1901	GILCHRIST, LILA	20800								0.00
1.56	100 PARKSIDE DR	47700						6,701.02	7,103.11	
	UNION, NJ	07083 0						6,701.02	3,352.56	23,857.71
	100 PARKSIDE DR	2 68500 0.00								23,857.71
			02/04/19	19	1	P001	CK	3,321.74	0.00	20,535.97
			04/30/19	19	2	P001	CK	3,321.74	0.00	17,214.23
			08/09/19	19	3	P001	CK	3,521.07	0.00	13,693.16
			11/06/19	19	4	P001	CK	3,352.56	0.00	10,340.60
			02/04/20	20	1	P001	CK	3,379.28	0.00	6,961.32
			05/04/20	20	2	P001	CK	3,379.28	0.00	3,582.04
								Per Diem Interest:	0.00	3,582.04
1901	AMORIM, ANTONIO B & ANA C	19300								0.00
4	699 GARDEN ST	38800						5,683.64	6,024.69	
	UNION, N J	07083 0						5,683.63	2,843.55	20,235.51
	1592 UNION AVE	2 58100 0.00								20,235.51
			01/30/19	19	1	P001	CK	2,817.42	0.00	17,418.09
			04/30/19	19	2	P001	CK	2,817.41	0.00	14,600.68
			07/02/19	19	3	P001	CK	2,986.49	0.00	11,614.19
			10/29/19	19	4	P001	CK	2,843.55	0.00	8,770.64
			11/07/19	19	4	RNSF	CK	2,843.55	0.00	11,614.19
		Original Payment Date: 10/29/19								
			11/13/19	19	4	P001	CS	2,843.55	0.00	8,770.64
			02/03/20	20	1	P001	CK	2,866.22	0.00	5,904.42
			05/12/20	20	2	P001	CK 3781571346	2,866.22	0.00	3,038.20
								Per Diem Interest:	0.00	3,038.20
1903	BEACONVILLE, LLC	77000								0.00
1	11 FERDON ST	57200						13,128.13	13,915.87	
	NEWARK, NJ	07105 0						13,128.11	6,568.08	46,740.19
	103-105 UNION AVE	4A 134200 0.00								46,740.19
			02/20/19	19	1	P001	CK	0.00	58.57	46,740.19
			05/16/19	19	1	P001	CK	0.00	279.83	46,740.19
			06/19/19	19	1	P001	CK 1578	6,219.61	107.38	40,520.58
			05/16/19	19	2	P001	CK	0.00	48.81	40,520.58
			06/19/19	19	2	P001	CK 1578	0.00	107.38	40,520.58
			12/31/19	19	4	J076		1,297.13	0.00	41,817.71
								Per Diem Interest:	4,342.64	46,160.35

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1903	I&G DIRECT REAL ESTATE 45 % BDP LLC	23400			0.00
2	1 GATEHALL DRIVE STE#201	5700	2,846.72	3,017.53	
	PARSIPPANY, NJ 07054	0	2,846.70	1,424.22	10,135.17
	1556 UNION AVE 4B	29100 0.00			10,135.17
		01/25/19 19 1 P001 CK	1,411.14	0.00	8,724.03
		04/23/19 19 2 P001 CK	1,411.13	0.00	7,312.90
		06/24/19 19 3 P001 CK	1,495.81	0.00	5,817.09
		10/29/19 19 4 P001 CK	1,424.22	0.00	4,392.87
		01/28/20 20 1 P001 CK	1,435.58	0.00	2,957.29
		05/05/20 20 2 P001 CK	1,435.57	0.00	1,521.72
			Per Diem Interest:	0.00	1,521.72
1903	I&G DIRECT REAL ESTATE 45 % BDP LLC	28300			0.00
3	1 GATEHALL DRIVE STE#201	6900	3,443.45	3,650.07	
	PARSIPPANY, NJ 07054	0	3,443.43	1,722.78	12,259.73
	1562 UNION AVE 4B	35200 0.00			12,259.73
		01/25/19 19 1 P001 CK	1,706.94	0.00	10,552.79
		04/23/19 19 2 P001 CK	1,706.93	0.00	8,845.86
		07/08/19 19 3 P001 CK	1,809.37	0.00	7,036.49
		10/29/19 19 4 P001 CK	1,722.78	0.00	5,313.71
		01/28/20 20 1 P001 CK	1,736.51	0.00	3,577.20
		05/05/20 20 2 P001 CK	1,736.50	0.00	1,840.70
			Per Diem Interest:	0.00	1,840.70
1903	I&G DIRECT REAL ESTATE 45 % BDP LLC	30600			0.00
4	1 GATEHALL DRIVE STE#201	7400	3,717.36	3,940.42	
	PARSIPPANY, NJ 07054	0	3,717.34	1,859.81	13,234.93
	1554 UNION AVE 4B	38000 0.00			13,234.93
		01/25/19 19 1 P001 CK	1,842.72	0.00	11,392.21
		04/22/19 19 2 P001 CK	1,842.71	0.00	9,549.50
		07/08/19 19 3 P001 CK	1,953.30	0.00	7,596.20
		10/29/19 19 4 P001 CK	1,859.81	0.00	5,736.39
		01/28/20 20 1 P001 CK	1,874.64	0.00	3,861.75
		05/05/20 20 2 P001 CK	1,874.63	0.00	1,987.12
			Per Diem Interest:	0.00	1,987.12
1903	I&G DIRECT REAL ESTATE 45 % BDP LLC	103500			0.00
5	1 GATEHALL DRIVE STE#201	25300	12,599.87	13,355.92	
	PARSIPPANY, NJ 07054	0	12,599.85	6,303.79	44,859.43
	1550 UNION AVE 4B	128800 0.00			44,859.43
		01/25/19 19 1 P001 CK	6,245.84	0.00	38,613.59
		04/22/19 19 2 P001 CK	6,245.83	0.00	32,367.76
		07/08/19 19 3 P001 CK	6,620.64	0.00	25,747.12
		10/29/19 19 4 P001 CK	6,303.79	0.00	19,443.33
		01/28/20 20 1 P001 CK	6,354.03	0.00	13,089.30
		05/05/20 20 2 P001 CK	6,354.02	0.00	6,735.28
			Per Diem Interest:	0.00	6,735.28

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1903	LSD PROPERTIES LLC	22800			0.00
6	P.O. BOX 508	14800	3,678.23	3,898.93	
	UNION, NJ	07083 0	3,678.22	1,840.24	13,095.62
	1540 UNION AVE	2 37600 0.00			13,095.62
		02/08/19 19 1 P001 CK	1,823.32	0.00	11,272.30
		05/07/19 19 2 P001 CK	1,823.32	0.00	9,448.98
		08/12/19 19 3 P001 CK	1,932.73	0.00	7,516.25
		11/08/19 19 4 P001 CK	1,840.24	0.00	5,676.01
		02/06/20 20 1 P001 CK	1,854.91	0.00	3,821.10
		05/15/20 20 2 P001 CK	1,854.90	0.00	1,966.20
			Per Diem Interest:	0.00	1,966.20
1904	LIUZZO,JOANN ROSE	21100			0.00
1.01	145 PARKSIDE DR	40700	6,045.59	6,408.35	
	UNION, NJ	07083 0	6,045.59	3,024.64	21,524.17
	145 PARKSIDE DR	2 61800 0.00			21,524.17
		02/08/19 19 1 P001 CK	2,996.84	0.00	18,527.33
		05/07/19 19 2 P001 CK	2,996.84	0.00	15,530.49
		08/06/19 19 3 P001 CK	3,176.67	0.00	12,353.82
		11/13/19 19 4 P001 CK	3,024.64	0.00	9,329.18
		02/07/20 20 1 P001 CK	3,048.75	0.00	6,280.43
		06/02/20 20 2 P001 CK	3,048.75	0.00	3,231.68
			Per Diem Interest:	0.00	3,231.68
1904	HERRERA, IRIS MD & CRUZ, ALCEDO MD	20900			0.00
1.02	153 PARKSIDE DR	00660 38500	5,810.81	6,159.49	
	UNION, NJ	07083 0	5,810.80	2,907.18	20,688.28
	153 PARKSIDE DR	2 59400 0.00			20,688.28
		01/30/19 19 1 P001 CK	2,880.46	0.00	17,807.82
		04/29/19 19 2 P001 CK	2,880.45	0.00	14,927.37
		07/30/19 19 3 P001 CK	3,053.31	0.00	11,874.06
		10/28/19 19 4 P001 CK	2,907.18	0.00	8,966.88
		02/04/20 20 1 P001 CK	2,930.35	0.00	6,036.53
		05/13/20 20 2 P001 CK	2,930.35	0.00	3,106.18
			Per Diem Interest:	0.00	3,106.18
1904	VIGO-RIVERA,IVETTE	22300			0.00
1.03	161 PARKSIDE DR	00660 41400	6,231.46	6,605.38	
	UNION, NJ	07083 0	6,231.45	3,117.63	22,185.92
	161 PARKSIDE DR	2 63700 0.00			22,185.92
		02/04/19 19 1 P001 CK	3,088.98	0.00	19,096.94
		04/30/19 19 2 P001 CK	3,088.97	0.00	16,007.97
		08/09/19 19 3 P001 CK	3,274.34	0.00	12,733.63
		11/06/19 19 4 P001 CK	3,117.63	0.00	9,616.00
		02/04/20 20 1 P001 CK	3,142.48	0.00	6,473.52
		05/04/20 20 2 P001 CK	3,142.48	0.00	3,331.04
			Per Diem Interest:	0.00	3,331.04

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1904	DOMINGUES, ANTONIO & MARIA	22200								0.00
1.04	169 PARKSIDE DR	39600						6,045.59	6,408.35	
	UNION, NJ	07083 0						6,045.59	3,024.64	21,524.17
	169 PARKSIDE DR	2 61800 0.00								21,524.17
			02/04/19	19	1	P001	CS	2,996.84	0.00	18,527.33
			03/25/19	19	2	JHR	Homestead Credi	480.28-	0.00	18,047.05
			05/06/19	19	2	P001	CK	2,516.56	0.00	15,530.49
			07/10/19	19	3	P001	CK	3,176.67	0.00	12,353.82
			08/07/19	19	4	JHR	Homestead Credi	430.28-	0.00	11,923.54
			11/04/19	19	4	P001	CK	2,594.36	0.00	9,329.18
			02/03/20	20	1	P001	CK	3,048.75	0.00	6,280.43
			05/15/20	20	2	P001	CK	3,048.75	0.00	3,231.68
							Per Diem Interest:		0.00	3,231.68
1904	TANNA, SURESH & PRATIMA	22300								0.00
1.05	177 PARKSIDE DR	44300						6,515.15	6,906.09	
	UNION, NJ	07083 0						6,515.14	3,259.57	23,195.95
	177 PARKSIDE DR	2 66600 0.00								23,195.95
			02/13/19	19	1	P001	CK	3,229.60	0.00	19,966.35
			05/10/19	19	2	P001	CK	3,229.60	0.00	16,736.75
			08/09/19	19	3	P001	CK	3,423.41	0.00	13,313.34
			11/07/19	19	4	P001	CK	3,259.57	0.00	10,053.77
			02/11/20	20	1	P001	CK	3,285.55	0.00	6,768.22
			06/02/20	20	2	P001	CK	3,285.54	0.00	3,482.68
							Per Diem Interest:		0.00	3,482.68
1904	CHUNG,TONG HON&MUK YUNG&KIN TUNG	22400								0.00
1.06	185 PARKSIDE DR	43100						6,407.54	6,792.03	
	UNION, NJ	07083 0						6,407.54	3,205.73	22,812.84
	185 PARKSIDE DR	2 65500 0.00								22,812.84
			01/29/19	19	1	P001	CK	3,176.26	0.00	19,636.58
			03/25/19	19	2	JHR	Homestead Credi	355.54-	0.00	19,281.04
			04/12/19	19	2	P001	CK	2,820.72	0.00	16,460.32
			07/11/19	19	3	P001	CK	3,366.87	0.00	13,093.45
			08/07/19	19	4	JHR	Homestead Credi	305.55-	0.00	12,787.90
			10/18/19	19	4	P001	CK	2,900.18	0.00	9,887.72
			01/06/20	20	1	P001	CK	3,231.28	0.00	6,656.44
			05/01/20	20	2	P001	CK	3,231.28	0.00	3,425.16
							Per Diem Interest:		0.00	3,425.16
1904	CHENG, YU	21500								0.00
1.07	193 PARKSIDE DR	49800						6,974.93	7,393.46	
	UNION, NJ	07083 0						6,974.92	3,489.60	24,832.91
	193 PARKSIDE DR	2 71300 0.00								24,832.91
			02/01/19	19	1	P001	CS	3,457.52	0.00	21,375.39
			05/06/19	19	2	P001	CS	3,457.51	0.00	17,917.88
			08/02/19	19	3	P001	CK	3,665.00	0.00	14,252.88
			11/06/19	19	4	P001	CK	3,489.60	0.00	10,763.28
			02/10/20	20	1	P001	CS	3,517.41	0.00	7,245.87
			05/12/20	20	2	P001	CK	3,517.41	0.00	3,728.46

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		Date Yr Qtr Code Description		Principal	Interest	
1904 1.07	CHENG, YU		Continued			
				Per Diem Interest:	0.00	3,728.46
1904 1.08	ASANTE, KWABENA & PAULINE E		21100			0.00
	201 PARKSIDE DR		42700	6,241.25	6,615.74	
	UNION, NJ	07083	0	6,241.23	3,122.52	22,220.74
	201 PARKSIDE DR	2	63800 0.00			22,220.74
		02/01/19 19	1 P001 CK	3,093.83	0.00	19,126.91
		04/25/19 19	2 P001 CK	3,093.82	0.00	16,033.09
		07/11/19 19	3 P001 CK	3,279.48	0.00	12,753.61
		10/23/19 19	4 P001 CK	3,122.52	0.00	9,631.09
		01/27/20 20	1 P001 CK	3,147.42	0.00	6,483.67
		04/22/20 20	2 P001 CK	3,147.41	0.00	3,336.26
				Per Diem Interest:	0.00	3,336.26
1904 1.09	MARCELIN, ADER & CARINE		21500			0.00
	108 PLUM TREE LA		40400	6,055.38	6,418.73	
	UNION, NJ	07083	0	6,055.36	3,029.54	21,559.01
	108 PLUM TREE LA	2	61900 0.00			21,559.01
		02/01/19 19	1 P001 CK	3,001.69	0.00	18,557.32
		04/25/19 19	2 P001 CK	3,001.68	0.00	15,555.64
		07/11/19 19	3 P001 CK	3,181.82	0.00	12,373.82
		10/23/19 19	4 P001 CK	3,029.54	0.00	9,344.28
		01/27/20 20	1 P001 CK	3,053.69	0.00	6,290.59
		04/22/20 20	2 P001 CK	3,053.68	0.00	3,236.91
				Per Diem Interest:	0.00	3,236.91
1904 1.10	CORTESAS, PLACIDIA		23100			0.00
	104 PLUM TREE LA		40400	6,211.90	6,584.64	
	UNION, NJ	07083	0	6,211.88	3,107.85	22,116.27
	104 PLUM TREE LA	2	63500 0.00			22,116.27
		02/05/19 19	1 P001 CK	3,079.28	0.00	19,036.99
		04/30/19 19	2 P001 CK	3,079.27	0.00	15,957.72
		07/16/19 19	3 P001 CK	3,264.06	0.00	12,693.66
		11/06/19 19	4 P001 CK	3,107.85	0.00	9,585.81
		02/04/20 20	1 P001 CK	3,132.62	0.00	6,453.19
		05/11/20 20	2 P001 CK	3,132.61	0.00	3,320.58
				Per Diem Interest:	0.00	3,320.58
1905 1.01	SINGH, JEEVAN		21900			0.00
	129 PARKSIDE DR	00660	39900	6,045.59	6,408.35	
	UNION, NJ	07083	0	6,045.59	3,024.64	21,524.17
	129 PARKSIDE DR	2	61800 0.00			21,524.17
		02/04/19 19	1 P001 CK	2,996.84	0.00	18,527.33
		04/29/19 19	2 P001 CK	2,996.84	0.00	15,530.49
		07/30/19 19	3 P001 CK	3,176.67	0.00	12,353.82
		10/28/19 19	4 P001 CK	3,024.64	0.00	9,329.18
		02/04/20 20	1 P001 CK	3,048.75	0.00	6,280.43
		05/13/20 20	2 P001 CK	3,048.75	0.00	3,231.68
				Per Diem Interest:	0.00	3,231.68

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1905	GREENE, TIMOTHY	19000			0.00
1.02	133 PARKSIDE DR	00660 40800	5,849.95	6,200.96	
	UNION, NJ	07083 0	5,849.93	2,926.75	20,827.59
	133 PARKSIDE DR	2 59800 0.00			20,827.59
		01/30/19 19 1 P001 CK	2,899.86	0.00	17,927.73
		04/29/19 19 2 P001 CK	2,899.85	0.00	15,027.88
		07/30/19 19 3 P001 CK	3,073.87	0.00	11,954.01
		10/28/19 19 4 P001 CK	2,926.75	0.00	9,027.26
		02/04/20 20 1 P001 CK	2,950.09	0.00	6,077.17
		05/13/20 20 2 P001 CK	2,950.08	0.00	3,127.09
			Per Diem Interest:	0.00	3,127.09
1905	CORDON, JOSEPH L & ANA LIZA D	20100			0.00
1.03	137 PARKSIDE DR	00597 48000	6,661.89	7,061.63	
	UNION, NJ	07083 0	6,661.88	3,332.98	23,718.38
	137 PARKSIDE DR	2 68100 0.00			23,718.38
		02/06/19 19 1 P001 CK	3,302.34	0.00	20,416.04
		05/02/19 19 2 P001 CK	3,302.34	0.00	17,113.70
		07/25/19 19 3 P001 CK	3,500.51	0.00	13,613.19
		10/23/19 19 4 P001 CK	3,332.98	0.00	10,280.21
		01/27/20 20 1 P001 CK	3,359.55	0.00	6,920.66
		05/13/20 20 2 P001 CK	3,359.54	0.00	3,561.12
			Per Diem Interest:	0.00	3,561.12
1905	DAVIS, WILLIE E & PAMELA G	21600			0.00
1.04	105 PLUM TREE LA	00660 48500	6,857.54	7,269.03	
	UNION, NJ	07083 0	6,857.53	3,430.86	24,414.96
	105 PLUM TREE LA	2 70100 0.00			24,414.96
		02/08/19 19 1 P001 CK	3,399.33	0.00	21,015.63
		03/25/19 19 2 JHR Homestead Credi	488.07-	0.00	20,527.56
		05/07/19 19 2 P001 CK	2,911.25	0.00	17,616.31
		08/09/19 19 3 P001 CK	3,603.32	0.00	14,012.99
		08/07/19 19 4 JHR Homestead Credi	488.07-	0.00	13,524.92
		11/07/19 19 4 P001 CK	2,942.79	0.00	10,582.13
		01/23/20 20 1 P001 CK	3,458.21	0.00	7,123.92
		05/26/20 20 2 P001 CK	3,458.21	0.00	3,665.71
			Per Diem Interest:	0.00	3,665.71
1905	MUSA, JUN & TERESITA	20400			0.00
1.05	109 PLUM TREE LA	41600	6,065.16	6,429.10	
	UNION, NJ	07083 0	6,065.14	3,034.43	21,593.83
	109 PLUM TREE LA	2 62000 0.00			21,593.83
		02/01/19 19 1 P001 CK	3,006.54	0.00	18,587.29
		05/31/19 19 2 P001 CK	3,006.53	38.03	15,580.76
		08/09/19 19 3 P001 CK	3,186.96	0.00	12,393.80
		11/07/19 19 4 P001 CK	3,034.43	0.00	9,359.37
		01/29/20 20 1 P001 CK	3,058.62	0.00	6,300.75
		05/27/20 20 2 P001 CK	3,058.61	0.00	3,242.14
			Per Diem Interest:	0.00	3,242.14

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1905	ADEWUNWI, KAFILAT	20400			0.00
1.06	113 PLUM TREE LA	48300	6,720.59	7,123.85	
	UNION, NJ 07083	0	6,720.57	3,362.35	23,927.36
	113 PLUM TREE LA 2	68700 0.00			23,927.36
		02/04/19 19 1 P001 CK	3,331.44	0.00	20,595.92
		04/30/19 19 2 P001 CK	3,331.43	0.00	17,264.49
		08/09/19 19 3 P001 CK	3,531.35	0.00	13,733.14
		11/06/19 19 4 P001 CK	3,362.35	0.00	10,370.79
		02/04/20 20 1 P001 CK	3,389.15	0.00	6,981.64
		05/04/20 20 2 P001 CK	3,389.14	0.00	3,592.50
			Per Diem Interest:	0.00	3,592.50
1905	COSTEIRA, ANTONIO A & MARIA JULIA	21400			0.00
1.07	117 PLUM TREE LA	48200	6,808.63	7,217.17	
	UNION, NJ 07083	0	6,808.62	3,406.40	24,240.82
	117 PLUM TREE LA 2	69600 0.00			24,240.82
		02/06/19 19 1 P001 CK	3,375.08	0.00	20,865.74
		05/07/19 19 2 P001 CK	3,375.08	0.00	17,490.66
		08/07/19 19 3 P001 CK	3,577.61	0.00	13,913.05
		11/07/19 19 4 P001 CK	3,406.40	0.00	10,506.65
		02/05/20 20 1 P001 CK	3,433.55	0.00	7,073.10
		05/15/20 20 2 P001 CK	3,433.54	0.00	3,639.56
			Per Diem Interest:	0.00	3,639.56
1905	GANDHI, NAYNABEN V & VINODCHANDRA V	21000			0.00
1.08	116 APPLE TREE LA 00660	47100	6,661.89	7,061.63	
	UNION, NJ 07083	0	6,661.88	3,332.98	23,718.38
	116 APPLE TREE LA 2	68100 0.00			23,718.38
		01/30/19 19 1 P001 CK	3,302.34	0.00	20,416.04
		04/29/19 19 2 P001 CK	3,302.34	0.00	17,113.70
		07/30/19 19 3 P001 CK	3,500.51	0.00	13,613.19
		10/28/19 19 4 P001 CK	3,332.98	0.00	10,280.21
		02/04/20 20 1 P001 CK	3,359.55	0.00	6,920.66
		05/13/20 20 2 P001 CK	3,359.54	0.00	3,561.12
			Per Diem Interest:	0.00	3,561.12
1905	KUPCHIK, WARREN & JONNA	20000 VT001			0.00
1.09	112 APPLE TREE LA	49300	6,654.28	7,061.07	
	UNION, N J 07083	0	6,654.27	3,329.21	23,698.83
	112 APPLE TREE LA 2	69300 500.00			23,698.83
		01/17/19 19 1 P001 CK	3,298.03	0.00	20,400.80
		03/25/19 19 2 JHR Homestead Credi	235.00-	0.00	20,165.80
		04/24/19 19 2 P001 CK	3,063.03	0.00	17,102.77
		07/24/19 19 3 P001 CK	3,499.70	0.00	13,603.07
		08/07/19 19 4 JHR Homestead Credi	235.00-	0.00	13,368.07
		10/24/19 19 4 P001 CK	3,094.21	0.00	10,273.86
		01/21/20 20 1 P001 CK	3,356.25	0.00	6,917.61
		04/29/20 20 2 P001 CK	3,356.24	0.00	3,561.37
			Per Diem Interest:	0.00	3,561.37

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1905	WARD, JOHN C	20000 VT001				0.00
1.10	108 APPLE TREE LA	00660 39800		5,724.95	6,075.96	
	UNION, NJ	07083 0		5,724.93	2,864.25	20,390.09
	108 APPLE TREE LA	2 59800	500.00			20,390.09
		01/30/19 19 1 P001 CK		2,837.36	0.00	17,552.73
		03/25/19 19 2 JHR Homestead Credi		391.35-	0.00	17,161.38
		04/29/19 19 2 P001 CK		2,446.00	0.00	14,715.38
		07/30/19 19 3 P001 CK		3,011.37	0.00	11,704.01
		08/07/19 19 4 JHR Homestead Credi		391.36-	0.00	11,312.65
		10/28/19 19 4 P001 CK		2,472.89	0.00	8,839.76
		02/04/20 20 1 P001 CK		2,887.59	0.00	5,952.17
		05/13/20 20 2 P001 CK		2,887.58	0.00	3,064.59
				Per Diem Interest:	0.00	3,064.59
1905	ALEXANDER, CLIFTON & DONNA & LOWE,M	20000				0.00
1.11	104 APPLE TREE LA	00660 47300		6,583.63	6,978.68	
	UNION, N J	07083 0		6,583.62	3,293.83	23,439.76
	104 APPLE TREE LA	2 67300	0.00			23,439.76
		02/04/19 19 1 P001 CK		3,263.55	0.00	20,176.21
		04/30/19 19 2 P001 CK		3,263.54	0.00	16,912.67
		08/09/19 19 3 P001 CK		3,459.39	0.00	13,453.28
		11/06/19 19 4 P001 CK		3,293.83	0.00	10,159.45
		02/04/20 20 1 P001 CK		3,320.08	0.00	6,839.37
		05/04/20 20 2 P001 CK		3,320.08	0.00	3,519.29
				Per Diem Interest:	0.00	3,519.29
1905	CAMPBELL, ROBERT & GWENDOLYN	20000				0.00
1.12	100 APPLE TREE LA	00660 40500		5,918.42	6,273.55	
	UNION, NJ	07083 0		5,918.42	2,961.02	21,071.41
	100 APPLE TREE LA	2 60500	0.00			21,071.41
		01/30/19 19 1 P001 CK		2,933.80	0.00	18,137.61
		04/29/19 19 2 P001 CK		2,933.80	0.00	15,203.81
		07/30/19 19 3 P001 CK		3,109.85	0.00	12,093.96
		10/28/19 19 4 P001 CK		2,961.02	0.00	9,132.94
		02/04/20 20 1 P001 CK		2,984.62	0.00	6,148.32
		05/04/20 20 2 P001 CK		2,984.62	0.00	3,163.70
				Per Diem Interest:	0.00	3,163.70
1906	ESOMONU, ANSELM& NGOZI ANYANWU	21700				0.00
1.01	113 PARKSIDE DR	45800		6,603.20	6,999.42	
	UNION, NJ	07083 0		6,603.18	3,303.62	23,509.42
	113 PARKSIDE DR	2 67500	0.00			23,509.42
		02/19/19 19 1 PSQT CK		3,273.25	29.46	20,236.17
		03/18/19 19 2 P001 CS		3,273.24	0.00	16,962.93
		07/29/19 19 3 P001 CS		469.67	0.00	16,493.26
		07/29/19 19 3 P001 CK 3257286		3,000.00	0.00	13,493.26
		11/07/19 19 4 P001 CK		1,120.00	0.00	12,373.26
		11/13/19 19 4 P001 CS		2,183.62	0.00	10,189.64
		01/30/20 20 1 P001 CK		3,329.95	0.00	6,859.69
		05/05/20 20 2 P001 CK		3,329.94	0.00	3,529.75

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1906 1.01	ESOMONU, ANSELM& NGOZI ANYANWU		Continued			
			Per Diem Interest:	0.00		3,529.75
1906	SUKLALL, ALEX S & MAHADAI P	21400				0.00
1.02	117 PARKSIDE DR	00672 49700		6,955.36	7,372.72	
	UNION, NJ	07083 0		6,955.36	3,479.80	24,763.24
	117 PARKSIDE DR	2 71100	0.00			24,763.24
		02/01/19 19	1 P001 CK	3,447.82	0.00	21,315.42
		04/25/19 19	2 P001 CK	3,447.82	0.00	17,867.60
		07/11/19 19	3 P001 CK	3,654.72	0.00	14,212.88
		10/23/19 19	4 P001 CK	3,479.80	0.00	10,733.08
		01/27/20 20	1 P001 CK	3,507.54	0.00	7,225.54
		04/22/20 20	2 P001 CK	3,507.54	0.00	3,718.00
			Per Diem Interest:	0.00		3,718.00
1906	D'ANDREA, DAVID D & SANDRA	21400				0.00
1.03	121 PARKSIDE DR	00660 39300		5,937.99	6,294.29	
	UNION, NJ	07083 0		5,937.97	2,970.81	21,141.06
	121 PARKSIDE DR	2 60700	0.00			21,141.06
		02/01/19 19	1 P001 CK	2,943.50	0.00	18,197.56
		04/25/19 19	2 P001 CK	2,943.49	0.00	15,254.07
		07/11/19 19	3 P001 CK	3,120.13	0.00	12,133.94
		11/06/19 19	4 P001 CK	2,970.81	0.00	9,163.13
		02/04/20 20	1 P001 CK	2,994.49	0.00	6,168.64
		05/04/20 20	2 P001 CK	2,994.48	0.00	3,174.16
			Per Diem Interest:	0.00		3,174.16
1906	EMPLEO, DELIA A, TRUSTEE	20700				0.00
1.04	101 APPLE TREE LA	39600		5,898.85	6,252.81	
	UNION, NJ	07083 0		5,898.85	2,951.23	21,001.74
	101 APPLE TREE LA	2 60300	0.00			21,001.74
		02/07/19 19	1 P001 CK	2,924.10	0.00	18,077.64
		03/25/19 19	2 JHR Homestead Credi	419.83-	0.00	17,657.81
		05/10/19 19	2 P001 CK	2,504.27	0.00	15,153.54
		08/12/19 19	3 P001 CK	3,099.57	0.00	12,053.97
		08/07/19 19	4 JHR Homestead Credi	419.84-	0.00	11,634.13
		11/07/19 19	4 P001 CK	2,531.39	0.00	9,102.74
		02/11/20 20	1 P001 CK	2,974.75	0.00	6,127.99
		05/20/20 20	2 P001 CK	2,974.75	0.00	3,153.24
			Per Diem Interest:	0.00		3,153.24
1906	TELUFUSI, ADIJATKUBURAT A	20700				0.00
1.05	105 APPLE TREE LA	00672 48100		6,730.37	7,134.22	
	UNION, NJ	07083 0		6,730.35	3,367.24	23,962.18
	105 APPLE TREE LA	2 68800	0.00			23,962.18
		02/01/19 19	1 P001 CK	3,336.29	0.00	20,625.89
		04/25/19 19	2 P001 CK	3,336.28	0.00	17,289.61
		07/11/19 19	3 P001 CK	3,536.49	0.00	13,753.12
		10/23/19 19	4 P001 CK	3,367.24	0.00	10,385.88
		01/27/20 20	1 P001 CK	3,394.08	0.00	6,991.80

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
1906	1.05	TELUFUSI, ADIJATKUBURAT A		Continued			
		04/22/20 20 2	P001 CK		3,394.07	0.00	3,597.73
				Per Diem Interest:		0.00	3,597.73
1906	ALCANTARA, ROMEO A & LIWAYWAY A	20300					0.00
1.06	109 APPLE TREE LA	41300			6,026.03	6,387.61	
	UNION, N J 07083	0			6,026.02	3,014.86	21,454.52
	109 APPLE TREE LA 2	61600	0.00				21,454.52
	02/08/19 19	1	P001 CK		2,987.14	0.00	18,467.38
	03/25/19 19	2	JHR Homestead Credi		428.89-	0.00	18,038.49
	05/08/19 19	2	P001 CK		2,558.25	0.00	15,480.24
	08/08/19 19	3	P001 CK		3,166.39	0.00	12,313.85
	08/07/19 19	4	JHR Homestead Credi		428.89-	0.00	11,884.96
	11/04/19 19	4	P001 CK 3768794303		2,585.97	0.00	9,298.99
	02/06/20 20	1	P001 CK 3774994514		3,038.89	0.00	6,260.10
	06/02/20 20	2	P001 CK 3782691977		3,038.88	34.18	3,221.22
				Per Diem Interest:		0.00	3,221.22
1906	JOSEPH, CLANNSNET	20300					0.00
1.07	113 APPLE TREE LA	46800			6,564.06	6,957.94	
	UNION, NJ 07083	0			6,564.06	3,284.03	23,370.09
	113 APPLE TREE LA 2	67100	0.00				23,370.09
	02/05/19 19	1	P001 CK		3,253.85	0.00	20,116.24
	04/30/19 19	2	P001 CK		3,253.85	0.00	16,862.39
	08/08/19 19	3	P001 CK		3,449.11	0.00	13,413.28
	11/06/19 19	4	P001 CK		3,284.03	0.00	10,129.25
	02/03/20 20	1	P001 CK		3,310.21	0.00	6,819.04
	06/01/20 20	2	P001 CR 3782627394		3,310.21	0.00	3,508.83
				Per Diem Interest:		0.00	3,508.83
1906	WHYTE, P & S - WHYTE, V	20300					0.00
1.08	117 APPLE TREE LA	42300			6,123.85	6,491.31	
	UNION, NJ 07083	0			6,123.84	3,063.80	21,802.80
	117 APPLE TREE LA 2	62600	0.00				21,802.80
	02/04/19 19	1	P001 CK		3,035.63	0.00	18,767.17
	03/25/19 19	2	JHR Homestead Credi		210.61-	0.00	18,556.56
	04/30/19 19	2	P001 CK		2,825.02	0.00	15,731.54
	08/09/19 19	3	P001 CK		3,217.80	0.00	12,513.74
	08/07/19 19	4	JHR Homestead Credi		210.62-	0.00	12,303.12
	11/06/19 19	4	P001 CK		2,853.18	0.00	9,449.94
	02/04/20 20	1	P001 CK		3,088.22	0.00	6,361.72
	05/04/20 20	2	P001 CK		3,088.21	0.00	3,273.51
				Per Diem Interest:		0.00	3,273.51
1906	GARRETT,ERNEST - MCCLAIN-GARRETT, D	21400					0.00
1.09	121 APPLE TREE LA	33400			5,360.81	5,682.49	
	UNION, NJ 07083	0			5,360.81	2,682.04	19,086.15
	121 APPLE TREE LA 2	54800	0.00				19,086.15
	02/01/19 19	1	P001 CK		2,657.39	0.00	16,428.76
	04/25/19 19	2	P001 CK		2,657.39	0.00	13,771.37

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		Date Yr Qtr Code Description		Principal	Interest	Balance
1906 1.09	GARRETT,ERNEST - MCCLAIN-GARRETT, D Continued					
		07/11/19 19 3 P001 CK		2,816.86	0.00	10,954.51
		10/23/19 19 4 P001 CK		2,682.04	0.00	8,272.47
		01/27/20 20 1 P001 CK		2,703.42	0.00	5,569.05
		04/22/20 20 2 P001 CK		2,703.42	0.00	2,865.63
				Per Diem Interest:	0.00	2,865.63
1906	JALLOH, MOHAMED	21200				0.00
1.10	261 PARKSIDE DR	41300		6,114.08	6,480.94	
	UNION, NJ 07083	0		6,114.06	3,058.90	21,767.98
	261 PARKSIDE DR	2 62500	0.00			21,767.98
		02/04/19 19 1 P001 CK		3,030.79	0.00	18,737.19
		04/30/19 19 2 P001 CK		3,030.78	0.00	15,706.41
		08/09/19 19 3 P001 CK		3,212.66	0.00	12,493.75
		11/06/19 19 4 P001 CK		3,058.90	0.00	9,434.85
		02/04/20 20 1 P001 CK		3,083.29	0.00	6,351.56
		05/04/20 20 2 P001 CK		3,083.28	0.00	3,268.28
				Per Diem Interest:	0.00	3,268.28
1906	DOWNING, WILLIAM & SHIRLENE	20000				0.00
1.11	265 PARKSIDE DR 00597	35400		5,419.51	5,744.71	
	UNION, NJ 07083	0		5,419.50	2,711.41	19,295.13
	265 PARKSIDE DR	2 55400	0.00			19,295.13
		02/04/19 19 1 P001 CK		2,686.49	0.00	16,608.64
		04/30/19 19 2 P001 CK		2,686.48	0.00	13,922.16
		08/09/19 19 3 P001 CK		2,847.70	0.00	11,074.46
		11/06/19 19 4 P001 CK		2,711.41	0.00	8,363.05
		02/04/20 20 1 P001 CK		2,733.02	0.00	5,630.03
		05/04/20 20 2 P001 CK		2,733.02	0.00	2,897.01
				Per Diem Interest:	0.00	2,897.01
1906	LUNA, FLORENTINO V JR & NORMA, M	20000				0.00
1.12	269 PARKSIDE DR	40300		5,898.85	6,252.81	
	UNION, NJ 07083	0		5,898.85	2,951.23	21,001.74
	269 PARKSIDE DR	2 60300	0.00			21,001.74
		02/05/19 19 1 P001 CK		2,924.10	0.00	18,077.64
		05/03/19 19 2 P001 CK		2,924.10	0.00	15,153.54
		06/10/19 19 3 P001 CK		3,099.57	0.00	12,053.97
		10/23/19 19 4 P001 CK		2,951.23	0.00	9,102.74
		01/27/20 20 1 P001 CK		2,974.75	0.00	6,127.99
		05/13/20 20 2 P001 CK		2,974.75	0.00	3,153.24
				Per Diem Interest:	0.00	3,153.24
1906	KLEMCHUK, THOMAS A.	20000				0.00
1.13	273 PARKSIDE DR	39600		5,830.38	6,180.22	
	UNION, NJ 07083	0		5,830.37	2,916.97	20,757.94
	273 PARKSIDE DR	2 59600	0.00			20,757.94
		01/28/19 19 1 P001 CK		2,890.16	0.00	17,867.78
		04/24/19 19 2 P001 CK		2,890.15	0.00	14,977.63
		07/25/19 19 3 P001 CK		3,063.59	0.00	11,914.04

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			Principal	Interest	Balance
1906	1.13	KLEMCHUK, THOMAS A. Continued			
		10/30/19 19 4 P001 CK	2,916.97	0.00	8,997.07
		01/28/20 20 1 P001 CK	2,940.22	0.00	6,056.85
		05/07/20 20 2 P001 CK	2,940.22	0.00	3,116.63
		Per Diem Interest:		0.00	3,116.63
1906	BIEN-AIME, EDRED & AUGUSTE, YOLENE	20000			0.00
1.15	281 PARKSIDE DR	00660 48000	6,652.10	7,051.26	
	UNION, NJ	07083 0	6,652.10	3,328.09	23,683.55
	281 PARKSIDE DR	2 68000 0.00			23,683.55
		02/04/19 19 1 P001 CK	3,297.49	0.00	20,386.06
		04/30/19 19 2 P001 CK	3,297.49	0.00	17,088.57
		08/09/19 19 3 P001 CK	3,495.37	0.00	13,593.20
		11/06/19 19 4 P001 CK	3,328.09	0.00	10,265.11
		02/04/20 20 1 P001 CK	3,354.61	0.00	6,910.50
		05/04/20 20 2 P001 CK	3,354.61	0.00	3,555.89
		Per Diem Interest:		0.00	3,555.89
1906	ROJAS, LEONOR GOMEZ	20000			0.00
1.16	285 PARKSIDE DR	44000	6,260.80	6,636.48	
	UNION, NJ	07083 0	6,260.80	3,132.32	22,290.40
	285 PARKSIDE DR	2 64000 0.00			22,290.40
		02/04/19 19 1 P001 CK	3,103.52	0.00	19,186.88
		04/30/19 19 2 P001 CK	3,103.52	0.00	16,083.36
		08/09/19 19 3 P001 CK	3,289.76	0.00	12,793.60
		11/06/19 19 4 P001 CK	3,132.32	0.00	9,661.28
		02/04/20 20 1 P001 CK	3,157.28	0.00	6,504.00
		05/04/20 20 2 P001 CK	3,157.28	0.00	3,346.72
		Per Diem Interest:		0.00	3,346.72
1906	CAPONIGRO, ANTHONY JR & HEIDI	23900			0.00
1.17	291 PARKSIDE DR	00660 33400	5,605.38	5,941.73	
	UNION, N J	07083 0	5,605.37	2,804.40	19,956.88
	291 PARKSIDE DR	2 57300 0.00			19,956.88
		02/04/19 19 1 P001 CK	2,778.62	0.00	17,178.26
		04/30/19 19 2 P001 CK	2,778.62	0.00	14,399.64
		08/09/19 19 3 P001 CK	2,945.37	0.00	11,454.27
		11/06/19 19 4 P001 CK	2,804.40	0.00	8,649.87
		02/04/20 20 1 P001 CK	2,826.76	0.00	5,823.11
		05/04/20 20 2 P001 CK	2,826.75	0.00	2,996.36
		Per Diem Interest:		0.00	2,996.36
2001	UNION MILL RUN, LLC % FIELDSTONE	768600			0.00
1	1719 ROUTE 10,E - STE 220	1428000	214,882.40	227,776.44	
	PARSIPPANY, NJ	07054 0	214,882.39	107,507.10	765,048.33
	WALKER AVE	4C 2196600 0.00			765,048.33
		01/25/19 19 1 P001 CK	106,518.63	0.00	658,529.70
		04/22/19 19 2 P001 CK	106,518.62	0.00	552,011.08
		07/24/19 19 3 P001 CK	112,910.73	0.00	439,100.35
		10/22/19 19 4 P001 CK	107,507.10	0.00	331,593.25

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2001	1	UNION MILL RUN, LLC % FIELDSTONE Continued			
		01/21/20 20 1 P001 CK	108,363.77	0.00	223,229.48
		04/14/20 20 2 P001 CK	108,363.77	0.00	114,865.71
			Per Diem Interest:	0.00	114,865.71
2001	UNION MILL RUN, LLC % FIELDSTONE	1006500			0.00
2	1719 ROUTE 10,E - STE 220	1870000	281,393.62	298,278.67	
	PARSIPPANY, NJ 07054	0	281,393.62	140,783.10	1,001,849.01
	MANOR DR	4C 2876500 0.00			1,001,849.01
		01/25/19 19 1 P001 CK	139,488.68	0.00	862,360.33
		04/22/19 19 2 P001 CK	139,488.68	0.00	722,871.65
		07/24/19 19 3 P001 CK	147,859.29	0.00	575,012.36
		10/22/19 19 4 P001 CK	140,783.10	0.00	434,229.26
		01/21/20 20 1 P001 CK	141,904.94	0.00	292,324.32
		04/14/20 20 2 P001 CK	141,904.94	0.00	150,419.38
			Per Diem Interest:	0.00	150,419.38
2002	UNION MILL RUN, LLC % FIELDSTONE	366000			0.00
1	1719 ROUTE 10,E - STE 220	680000	102,324.96	108,464.98	
	PARSIPPANY, NJ 07054	0	102,324.94	51,193.85	364,308.73
	WALKER AVE	4C 1046000 0.00			364,308.73
		01/25/19 19 1 P001 CK	50,723.16	0.00	313,585.57
		04/22/19 19 2 P001 CK	50,723.15	0.00	262,862.42
		07/24/19 19 3 P001 CK	53,767.02	0.00	209,095.40
		10/22/19 19 4 P001 CK	51,193.85	0.00	157,901.55
		01/21/20 20 1 P001 CK	51,601.80	0.00	106,299.75
		04/14/20 20 2 P001 CK	51,601.79	0.00	54,697.96
			Per Diem Interest:	0.00	54,697.96
2002	UNION MILL RUN, LLC % FIELDSTONE	164700			0.00
2	1719 ROUTE 10,E - STE 220	306000	46,046.23	48,809.24	
	PARSIPPANY, NJ 07054	0	46,046.23	23,037.23	163,938.93
	MANOR DR	4C 470700 0.00			163,938.93
		01/25/19 19 1 P001 CK	22,825.42	0.00	141,113.51
		04/22/19 19 2 P001 CK	22,825.42	0.00	118,288.09
		07/24/19 19 3 P001 CK	24,195.16	0.00	94,092.93
		10/22/19 19 4 P001 CK	23,037.23	0.00	71,055.70
		01/21/20 20 1 P001 CK	23,220.81	0.00	47,834.89
		04/14/20 20 2 P001 CK	23,220.81	0.00	24,614.08
			Per Diem Interest:	0.00	24,614.08
2003	UNION MILL RUN, LLC % FIELDSTONE	677100			0.00
1	1719 ROUTE 10,E - STE 220	1258000	189,301.16	200,660.20	
	PARSIPPANY, NJ 07054	0	189,301.16	94,708.62	673,971.14
	MANOR DR & VILLAGE RD	4C 1935100 0.00			673,971.14
		01/25/19 19 1 P001 CK	93,837.84	0.00	580,133.30
		04/22/19 19 2 P001 CK	93,837.84	0.00	486,295.46
		07/24/19 19 3 P001 CK	99,468.98	0.00	386,826.48
		10/22/19 19 4 P001 CK	94,708.62	0.00	292,117.86
		01/21/20 20 1 P001 CK	95,463.32	0.00	196,654.54

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		Date	Yr Qtr Code	Description	Principal	Interest
2003	1	UNION MILL RUN, LLC % FIELDSTONE		Continued		
		04/14/20	20 2 P001	CK	95,463.32	0.00 101,191.22
				Per Diem Interest:	0.00	101,191.22
2003	KESHIRO, K A-AROMOLARAN, C	7000				0.00
2.101	101 ORCHARD MEADOWS DR	00660 24600			3,091.28	3,276.76
-C0101- -	UNION, NJ	07083 0			3,091.27	1,546.58 11,005.89
	101 ORCHARD MEADOWS DR	2 31600	0.00			11,005.89
		02/04/19	19 1 P001	CK	1,532.37	0.00 9,473.52
		03/25/19	19 2 JHR	Homestead Credi	263.18-	0.00 9,210.34
		04/30/19	19 2 P001	CK	1,269.18	0.00 7,941.16
		08/09/19	19 3 P001	CK	1,624.32	0.00 6,316.84
		08/07/19	19 4 JHR	Homestead Credi	263.18-	0.00 6,053.66
		11/06/19	19 4 P001	CK	1,283.40	0.00 4,770.26
		02/04/20	20 1 P001	CK	1,558.91	0.00 3,211.35
		05/04/20	20 2 P001	CK	1,558.91	0.00 1,652.44
				Per Diem Interest:	0.00	1,652.44
2003	PAOLELLA, PAUL A, LLC	7000				0.00
2.102	130 ROUTE 22,EAST,STE 204	24300			3,061.93	3,245.66
-C0102- -	NORTH PLAINFIELD, NJ	07060 0			3,061.92	1,531.90 10,901.41
	102 ORCHARD MEADOWS DR	2 31300	0.00			10,901.41
		02/04/19	19 1 P001	CK	1,517.82	0.00 9,383.59
		05/01/19	19 2 P001	CK	1,517.81	0.00 7,865.78
		07/30/19	19 3 P001	CK	1,608.90	0.00 6,256.88
		11/08/19	19 4 P001	CK	1,531.90	0.00 4,724.98
		02/13/20	20 1 P001	CK	1,539.85	4.26 3,185.13
		02/21/20	20 1 P001	CK	4.26	0.00 3,180.87
		05/07/20	20 2 P001	CK	1,544.11	0.00 1,636.76
				Per Diem Interest:	0.00	1,636.76
2003	PAOLELLA, PAUL A, LLC	7000				0.00
2.103	130 ROUTE 22,EAST,STE 204	22400			2,876.06	3,048.64
-C0103- -	NORTH PLAINFIELD, NJ	07060 0			2,876.05	1,438.90 10,239.65
	103 ORCHARD MEADOWS DR	2 29400	0.00			10,239.65
		02/04/19	19 1 P001	CK	1,425.68	0.00 8,813.97
		05/01/19	19 2 P001	CK	1,425.68	0.00 7,388.29
		07/30/19	19 3 P001	CK	1,511.24	0.00 5,877.05
		11/08/19	19 4 P001	CK	1,438.90	0.00 4,438.15
		02/13/20	20 1 P001	CK	1,446.51	3.87 2,991.64
		02/21/20	20 1 P001	CK	3.87	0.00 2,987.77
		05/07/20	20 2 P001	CK	1,450.37	0.00 1,537.40
				Per Diem Interest:	0.00	1,537.40
2003	PAOLELLA, PAUL A, LLC	7000				0.00
2.104	130 ROUTE 22,EAST,STE 204	25600			3,189.10	3,380.46
-C0104- -	NORTH PLAINFIELD, NJ	07060 0			3,189.09	1,595.53 11,354.18
	104 ORCHARD MEADOWS DR	2 32600	0.00			11,354.18
		02/04/19	19 1 P001	CK	1,580.86	0.00 9,773.32
		05/01/19	19 2 P001	CK	1,580.85	0.00 8,192.47

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2003	2.104 -C0104- -	PAOLELLA, PAUL A, LLC	Continued			
			07/30/19 19 3 P001 CK	1,675.72	0.00	6,516.75
			11/08/19 19 4 P001 CK	1,595.53	0.00	4,921.22
			02/13/20 20 1 P001 CK	1,603.59	4.65	3,317.63
			02/21/20 20 1 P001 CK	4.65	0.00	3,312.98
			05/07/20 20 2 P001 CK	1,608.24	0.00	1,704.74
			Per Diem Interest:	0.00	0.00	1,704.74
2003	KING, ERIC E	7000				0.00
2.105	105 ORCHARD MEADOWS DR	25600		3,189.10	3,380.46	
-C0105- -	UNION, NJ	07083 0		3,189.09	1,595.53	11,354.18
	105 ORCHARD MEADOWS DR	2 32600 0.00				11,354.18
			02/06/19 19 1 P001 CK	1,580.86	0.00	9,773.32
			05/02/19 19 2 P001 CK	1,580.85	0.00	8,192.47
			07/25/19 19 3 P001 CK	1,675.72	0.00	6,516.75
			10/23/19 19 4 P001 CK	1,595.53	0.00	4,921.22
			01/27/20 20 1 P001 CK	1,608.24	0.00	3,312.98
			05/13/20 20 2 P001 CK	1,608.24	0.00	1,704.74
			Per Diem Interest:	0.00	0.00	1,704.74
2003	PARIKH, APURVA & JASMIN	7000				0.00
2.106	6 MICHELE LANE	25600		3,189.10	3,380.46	
-C0106- -	WARREN, NJ	07059 0		3,189.09	1,595.53	11,354.18
	106 ORCHARD MEADOWS DR	2 32600 0.00				11,354.18
			01/30/19 19 1 P001 CK	1,580.86	0.00	9,773.32
			04/29/19 19 2 P001 CK	1,580.85	0.00	8,192.47
			07/30/19 19 3 P001 CK	1,675.72	0.00	6,516.75
			10/28/19 19 4 P001 CK	1,595.53	0.00	4,921.22
			02/04/20 20 1 P001 CK	1,608.24	0.00	3,312.98
			05/13/20 20 2 P001 CK	1,608.24	0.00	1,704.74
			Per Diem Interest:	0.00	0.00	1,704.74
2003	PAOLELLA, PAUL A LLC	7000				0.00
2.107	130 ROUTE 22 EAST,STE 204	27300		3,355.41	3,556.75	
-C0107- -	NORTH PLAINFIELD, NJ	07060 0		3,355.39	1,678.72	11,946.27
	107 ORCHARD MEADOWS DR	2 34300 0.00				11,946.27
			02/04/19 19 1 P001 CK	1,663.30	0.00	10,282.97
			05/01/19 19 2 P001 CK	1,663.29	0.00	8,619.68
			07/30/19 19 3 P001 CK	1,763.11	0.00	6,856.57
			11/08/19 19 4 P001 CK	1,678.72	0.00	5,177.85
			02/13/20 20 1 P001 CK	1,686.96	5.15	3,490.89
			02/21/20 20 1 P001 CK	5.15	0.00	3,485.74
			05/07/20 20 2 P001 CK	1,692.10	0.00	1,793.64
			Per Diem Interest:	0.00	0.00	1,793.64
2003	ABLORDEPPEY, DEBORAH & BOAMPONG, B	7000				0.00
2.108	108 ORCHARD MEADOWS DR	27600		3,384.75	3,587.85	
-C0108- -	UNION, NJ	07083 0		3,384.74	1,693.41	12,050.75
	108 ORCHARD MEADOWS DR	2 34600 0.00				12,050.75
			02/04/19 19 1 P001 CK	1,677.84	0.00	10,372.91

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2003	2.108 -C0108- -	ABLORDEPPEY, DEBORAH & BOAMPONG, B Continued								
			04/30/19	19	2	P001	CK	1,677.84	0.00	8,695.07
			08/09/19	19	3	P001	CK	1,778.53	0.00	6,916.54
			11/06/19	19	4	P001	CK	1,693.41	0.00	5,223.13
			05/13/20	20	1	P001	CK	1,706.91	39.31	3,516.22
			05/13/20	20	2	P001	CK	1,706.90	0.00	1,809.32
								Per Diem Interest:	0.00	1,809.32
2003	PAOLELLA, PAUL A LLC	3200								0.00
2.201	130 ROUTE 22 EAST,STE 204	12200						1,506.51	1,596.91	
-C0201- -	NORTH PLAINFIELD, NJ	07060 0						1,506.50	753.71	5,363.63
	201 ORCHARD MEADOWS DR	2 15400 0.00								5,363.63
			02/04/19	19	1	P001	CK	746.79	0.00	4,616.84
			05/01/19	19	2	P001	CK	746.78	0.00	3,870.06
			07/30/19	19	3	P001	CK	791.60	0.00	3,078.46
			11/08/19	19	4	P001	CK	753.71	0.00	2,324.75
			02/13/20	20	1	P001	CK	757.69	2.03	1,567.06
			02/21/20	20	1	P001	CK	2.03	0.00	1,565.03
			05/07/20	20	2	P001	CK	759.72	0.00	805.31
								Per Diem Interest:	0.00	805.31
2003	IRELAND, KATRINA V	7000								0.00
2.202	202 ORCHARD MEADOWS DR	21300						2,768.45	2,934.57	
-C0202- -	UNION, NJ	07083 0						2,768.45	1,385.07	9,856.54
	202 ORCHARD MEADOWS DR	2 28300 0.00								9,856.54
			02/04/19	19	1	P001	CK	1,372.34	0.00	8,484.20
			04/30/19	19	2	P001	CK	1,372.34	0.00	7,111.86
			07/01/19	19	3	P001	CK	1,454.69	0.00	5,657.17
			11/06/19	19	4	P001	CK	1,385.07	0.00	4,272.10
			02/04/20	20	1	P001	CK	1,396.11	0.00	2,875.99
			05/04/20	20	2	P001	CK	1,396.11	0.00	1,479.88
								Per Diem Interest:	0.00	1,479.88
2003	PAOLELLA, PAUL A LLC	3200								0.00
2.203	130 ROUTE 22 EAST,STE 204	12200						1,506.51	1,596.91	
-C0203- -	NORTH PLAINFIELD, NJ	07060 0						1,506.50	753.71	5,363.63
	203 ORCHARD MEADOWS DR	2 15400 0.00								5,363.63
			02/04/19	19	1	P001	CK	746.79	0.00	4,616.84
			05/01/19	19	2	P001	CK	746.78	0.00	3,870.06
			07/30/19	19	3	P001	CK	791.60	0.00	3,078.46
			11/08/19	19	4	P001	CK	753.71	0.00	2,324.75
			02/13/20	20	1	P001	CK	757.69	2.03	1,567.06
			02/21/20	20	1	P001	CK	2.03	0.00	1,565.03
			05/07/20	20	2	P001	CK	759.72	0.00	805.31
								Per Diem Interest:	0.00	805.31

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2003	GORDON, JACQUELINE A	7000								0.00
2.204	PO BOX 284	20200						2,660.85	2,820.51	
-C0204- -	UNION, NJ	07083 0						2,660.83	1,331.24	9,473.43
	204 ORCHARD MEADOWS DR	2 27200 0.00								9,473.43
			02/04/19	19	1	P001	CK	1,319.00	0.00	8,154.43
			04/30/19	19	2	P001	CK	1,318.99	0.00	6,835.44
			08/09/19	19	3	P001	CK	1,398.15	0.00	5,437.29
			11/06/19	19	4	P001	CK	1,331.24	0.00	4,106.05
			02/04/20	20	1	P001	CK	1,341.85	0.00	2,764.20
			05/04/20	20	2	P001	CK	1,341.84	0.00	1,422.36
								Per Diem Interest:	0.00	1,422.36
2003	PAOLELLA, PAUL A LLC	3200								0.00
2.205	130 ROUTE 22 EAST,STE 204	12200						1,506.51	1,596.91	
-C0205- -	NORTH PLAINFIELD, NJ	07060 0						1,506.50	753.71	5,363.63
	205 ORCHARD MEADOWS DR	2 15400 0.00								5,363.63
			02/04/19	19	1	P001	CK	746.79	0.00	4,616.84
			05/01/19	19	2	P001	CK	746.78	0.00	3,870.06
			07/30/19	19	3	P001	CK	791.60	0.00	3,078.46
			11/08/19	19	4	P001	CK	753.71	0.00	2,324.75
			02/13/20	20	1	P001	CK	757.69	2.03	1,567.06
			02/21/20	20	1	P001	CK	2.03	0.00	1,565.03
			05/07/20	20	2	P001	CK	759.72	0.00	805.31
								Per Diem Interest:	0.00	805.31
2003	PERCIVAL, ERMA	7000								0.00
2.206	206 ORCHARD MEADOWS DR	00660 20400						2,680.41	2,841.25	
-C0206- -	UNION, NJ	07083 0						2,680.40	1,341.02	9,543.08
	206 ORCHARD MEADOWS DR	2 27400 0.00								9,543.08
			02/04/19	19	1	P001	CK	1,328.70	0.00	8,214.38
			04/30/19	19	2	P001	CK	1,328.69	0.00	6,885.69
			08/09/19	19	3	P001	CK	1,408.43	0.00	5,477.26
			11/06/19	19	4	P001	CK	1,341.02	0.00	4,136.24
			02/04/20	20	1	P001	CK	1,351.71	0.00	2,784.53
			05/04/20	20	2	P001	CK	1,351.71	0.00	1,432.82
								Per Diem Interest:	0.00	1,432.82
2003	PAOLELLA, PAUL A LLC	3200								0.00
2.207	130 ROUTE 22 EAST,STE 204	12200						1,506.51	1,596.91	
-C0207- -	NORTH PLAINFIELD, NJ	07060 0						1,506.50	753.71	5,363.63
	207 ORCHARD MEADOWS DR	2 15400 0.00								5,363.63
			02/04/19	19	1	P001	CK	746.79	0.00	4,616.84
			05/01/19	19	2	P001	CK	746.78	0.00	3,870.06
			07/30/19	19	3	P001	CK	791.60	0.00	3,078.46
			11/08/19	19	4	P001	CK	753.71	0.00	2,324.75
			02/13/20	20	1	P001	CK	757.69	2.03	1,567.06
			02/21/20	20	1	P001	CK	2.03	0.00	1,565.03
			05/07/20	20	2	P001	CK	759.72	0.00	805.31
								Per Diem Interest:	0.00	805.31

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2003	PAOLELLA, PAUL A LLC	7000			0.00
2.208	130 ROUTE 22 EAST,STE 204	20400	2,680.41	2,841.25	
-C0208- -	NORTH PLAINFIELD, NJ	07060 0	2,680.40	1,341.02	9,543.08
	208 ORCHARD MEADOWS DR	2 27400 0.00			9,543.08
		02/04/19 19 1 P001 CK	1,328.70	0.00	8,214.38
		05/01/19 19 2 P001 CK	1,328.69	0.00	6,885.69
		07/30/19 19 3 P001 CK	1,408.43	0.00	5,477.26
		11/08/19 19 4 P001 CK	1,341.02	0.00	4,136.24
		02/13/20 20 1 P001 CK	1,348.11	3.60	2,788.13
		02/21/20 20 1 P001 CK	3.60	0.00	2,784.53
		05/07/20 20 2 P001 CK	1,351.71	0.00	1,432.82
			Per Diem Interest:	0.00	1,432.82
2003	TOMPKINS, JE'NELLE	3200			0.00
2.209	209 ORCHARD MEADOWS DR	12200	1,506.51	1,596.91	
-C0209- -	UNION, NJ	07083 0	1,506.50	753.71	5,363.63
	209 ORCHARD MEADOWS DR	2 15400 0.00			5,363.63
		02/04/19 19 1 P001 CK	746.79	0.00	4,616.84
		04/30/19 19 2 P001 CK	746.78	0.00	3,870.06
		08/09/19 19 3 P001 CK	791.60	0.00	3,078.46
		11/06/19 19 4 P001 CK	753.71	0.00	2,324.75
		02/04/20 20 1 P001 CK	759.72	0.00	1,565.03
		05/04/20 20 2 P001 CK	759.72	0.00	805.31
			Per Diem Interest:	0.00	805.31
2003	PETERSON, LYNNE	7000			0.00
2.210	210 ORCHARD MEADOW DR	20200	2,660.85	2,820.51	
-C0210- -	UNION, NJ	07083 0	2,660.83	1,331.24	9,473.43
	210 ORCHARD MEADOWS DR	2 27200 0.00			9,473.43
		02/04/19 19 1 P001 CK	1,319.00	0.00	8,154.43
		03/25/19 19 2 JHR Homestead Credi	224.88-	0.00	7,929.55
		04/30/19 19 2 P001 CK	1,094.11	0.00	6,835.44
		08/09/19 19 3 P001 CK	1,398.15	0.00	5,437.29
		08/07/19 19 4 JHR Homestead Credi	224.89-	0.00	5,212.40
		11/06/19 19 4 P001 CK	1,106.35	0.00	4,106.05
		02/04/20 20 1 P001 CK	1,341.85	0.00	2,764.20
		05/04/20 20 2 P001 CK	1,341.84	0.00	1,422.36
			Per Diem Interest:	0.00	1,422.36
2003	FISHER, ANGELA LUCA	3200			0.00
2.211	211 ORCHARD MEADOWS DR	12200	1,506.51	1,596.91	
-C0211- -	UNION, NJ	07083 0	1,506.50	753.71	5,363.63
	211 ORCHARD MEADOWS DR	2 15400 0.00			5,363.63
		02/04/19 19 1 P001 CK	746.79	0.00	4,616.84
		04/30/19 19 2 P001 CK	746.78	0.00	3,870.06
		08/09/19 19 3 P001 CK	791.60	0.00	3,078.46
		11/06/19 19 4 P001 CK	753.71	0.00	2,324.75
		02/04/20 20 1 P001 CK	759.72	0.00	1,565.03
		05/04/20 20 2 P001 CK	759.72	0.00	805.31
			Per Diem Interest:	0.00	805.31

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2003	DUNLAP, LORETTA	7000			0.00
2.212	212 ORCHARD MEADOWS DR	00660 21300	2,768.45	2,934.57	
-C0212- -	UNION, NJ	07083 0	2,768.45	1,385.07	9,856.54
	212 ORCHARD MEADOWS DR	2 28300 0.00			9,856.54
		02/04/19 19 1 P001 CK	1,372.34	0.00	8,484.20
		03/25/19 19 2 JHR Homestead Credi	156.50-	0.00	8,327.70
		04/30/19 19 2 P001 CK	1,215.84	0.00	7,111.86
		08/09/19 19 3 P001 CK	1,454.69	0.00	5,657.17
		08/07/19 19 4 JHR Homestead Credi	156.50-	0.00	5,500.67
		11/06/19 19 4 P001 CK	1,228.57	0.00	4,272.10
		02/04/20 20 1 P001 CK	1,396.11	0.00	2,875.99
		05/04/20 20 2 P001 CK	1,396.11	0.00	1,479.88
			Per Diem Interest:	0.00	1,479.88
2003	GONZALEZ, LILLIAN	7000			0.00
2.301	301 ORCHARD MEADOWS DR	00660 24000	3,032.58	3,214.55	
-C0301- -	UNION, NJ	07083 0	3,032.58	1,517.21	10,796.92
	301 ORCHARD MEADOWS DR	2 31000 0.00			10,796.92
		02/04/19 19 1 P001 CK	1,503.27	0.00	9,293.65
		04/30/19 19 2 P001 CK	1,503.27	0.00	7,790.38
		08/09/19 19 3 P001 CK	1,593.48	0.00	6,196.90
		11/06/19 19 4 P001 CK	1,517.21	0.00	4,679.69
		02/04/20 20 1 P001 CK	1,529.31	0.00	3,150.38
		05/04/20 20 2 P001 CK	1,529.31	0.00	1,621.07
			Per Diem Interest:	0.00	1,621.07
2003	ADAMS, MICHELE D	7000			0.00
2.302	302 ORCHARD MEADOWS DR	00672 21300	2,768.45	2,934.57	
-C0302- -	UNION, NJ	07083 0	2,768.45	1,385.07	9,856.54
	302 ORCHARD MEADOWS DR	2 28300 0.00			9,856.54
		02/01/19 19 1 P001 CK	1,372.34	0.00	8,484.20
		04/25/19 19 2 P001 CK	1,372.34	0.00	7,111.86
		07/11/19 19 3 P001 CK	1,454.69	0.00	5,657.17
		10/23/19 19 4 P001 CK	1,385.07	0.00	4,272.10
		01/27/20 20 1 P001 CK	1,396.11	0.00	2,875.99
		04/22/20 20 2 P001 CK	1,396.11	0.00	1,479.88
			Per Diem Interest:	0.00	1,479.88
2003	PAOLELLA, PAUL A LLC	7000			0.00
2.303	130 ROUTE 22 EAST,STE 204	22000	2,836.94	3,007.15	
-C0303- -	NORTH PLAINFIELD, NJ	07060 0	2,836.92	1,419.33	10,100.34
	303 ORCHARD MEADOWS DR	2 29000 0.00			10,100.34
		02/04/19 19 1 P001 CK	1,406.29	0.00	8,694.05
		05/01/19 19 2 P001 CK	1,406.28	0.00	7,287.77
		07/30/19 19 3 P001 CK	1,490.67	0.00	5,797.10
		11/08/19 19 4 P001 CK	1,419.33	0.00	4,377.77
		02/13/20 20 1 P001 CK	1,426.83	3.82	2,950.94
		02/21/20 20 1 P001 CK	3.82	0.00	2,947.12
		05/07/20 20 2 P001 CK	1,430.64	0.00	1,516.48
			Per Diem Interest:	0.00	1,516.48

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2003	KURDILLA, LINDA - IVES, HOLLY	7000								0.00
2.304	304 ORCHARD MEADOWS DR	21300						2,768.45	2,934.57	
-C0304- -	UNION, NJ	07083 0						2,768.45	1,385.07	9,856.54
	304 ORCHARD MEADOWS DR	2 28300 0.00								9,856.54
			02/01/19	19	1	P001	CK	1,372.34	0.00	8,484.20
			04/25/19	19	2	P001	CK	1,372.34	0.00	7,111.86
			07/11/19	19	3	P001	CK	1,454.69	0.00	5,657.17
			10/23/19	19	4	P001	CK	1,385.07	0.00	4,272.10
			01/27/20	20	1	P001	CK	1,396.11	0.00	2,875.99
			04/22/20	20	2	P001	CK	1,396.11	0.00	1,479.88
								Per Diem Interest:	0.00	1,479.88
2003	PAOLELLA, PAUL A LLC	7000								0.00
2.305	130 ROUTE 22 EAST,STE 204	25300						3,159.75	3,349.35	
-C0305- -	NORTH PLAINFIELD, NJ	07060 0						3,159.75	1,580.84	11,249.69
	305 ORCHARD MEADOWS DR	2 32300 0.00								11,249.69
			02/04/19	19	1	P001	CK	1,566.31	0.00	9,683.38
			05/01/19	19	2	P001	CK	1,566.31	0.00	8,117.07
			07/30/19	19	3	P001	CK	1,660.30	0.00	6,456.77
			11/08/19	19	4	P001	CK	1,580.84	0.00	4,875.93
			02/13/20	20	1	P001	CK	1,588.88	4.56	3,287.05
			02/21/20	20	1	P001	CK	4.56	0.00	3,282.49
			05/07/20	20	2	P001	CK	1,593.44	0.00	1,689.05
								Per Diem Interest:	0.00	1,689.05
2003	PAOLELLA, PAUL A LLC	7000								0.00
2.306	130 ROUTE 22 EAST,STE 204	26100						3,238.02	3,432.31	
-C0306- -	NORTH PLAINFIELD, NJ	07060 0						3,238.00	1,619.99	11,528.32
	306 ORCHARD MEADOWS DR	2 33100 0.00								11,528.32
			02/04/19	19	1	P001	CK	1,605.11	0.00	9,923.21
			05/01/19	19	2	P001	CK	1,605.10	0.00	8,318.11
			07/30/19	19	3	P001	CK	1,701.42	0.00	6,616.69
			11/08/19	19	4	P001	CK	1,619.99	0.00	4,996.70
			02/13/20	20	1	P001	CK	1,628.11	4.80	3,368.59
			02/21/20	20	1	P001	CK	4.80	0.00	3,363.79
			05/07/20	20	2	P001	CK	1,632.90	0.00	1,730.89
								Per Diem Interest:	0.00	1,730.89
2003	LUCICH, FREDERICK	7000								0.00
2.307	517 AMBOY AVE	27200						3,345.63	3,546.37	
-C0307- -	WOODBRIDGE, NJ	07095 0						3,345.61	1,673.83	11,911.44
	307 ORCHARD MEADOWS DR	2 34200 0.00								11,911.44
			02/01/19	19	1	P001	CK	1,658.45	0.00	10,252.99
			04/25/19	19	2	P001	CK	1,658.44	0.00	8,594.55
			07/11/19	19	3	P001	CK	1,757.97	0.00	6,836.58
			10/23/19	19	4	P001	CK	1,673.83	0.00	5,162.75
			01/27/20	20	1	P001	CK	1,687.18	0.00	3,475.57
			04/07/20	20	2	P001	CK	1,658.44	0.00	1,817.13
			07/07/20	20	2	P001	CK	28.73	0.57	1,788.40
								Per Diem Interest:	0.00	1,788.40

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2003	HENDERSON, MARGARET	3200			0.00
2.401	401 ORCHARD MEADOWS DR	12200	1,506.51	1,596.91	
-C0401- -	UNION, NJ	07083 0	1,506.50	753.71	5,363.63
	401 ORCHARD MEADOWS DR	2 15400 0.00			5,363.63
		02/04/19 19 1 P001 CK	746.79	0.00	4,616.84
		03/25/19 19 2 JHR Homestead Credi	107.22-	0.00	4,509.62
		04/30/19 19 2 P001 CK	639.56	0.00	3,870.06
		08/09/19 19 3 P001 CK	791.60	0.00	3,078.46
		08/07/19 19 4 JHR Homestead Credi	107.22-	0.00	2,971.24
		11/06/19 19 4 P001 CK	646.49	0.00	2,324.75
		02/04/20 20 1 P001 CK	759.72	0.00	1,565.03
		05/04/20 20 2 P001 CK	759.72	0.00	805.31
			Per Diem Interest:	0.00	805.31
2003	REID, SEAN W	7000			0.00
2.402	402 ORCHARD MEADOWS DR	20900	2,729.32	2,893.09	
-C0402- -	UNION, NJ	07083 0	2,729.32	1,365.50	9,717.23
	402 ORCHARD MEADOWS DR	2 27900 0.00			9,717.23
		02/04/19 19 1 P001 CK	1,352.94	0.00	8,364.29
		04/15/19 19 2 P001 CK	1,352.94	0.00	7,011.35
		08/09/19 19 3 P001 CK	1,434.13	0.00	5,577.22
		11/06/19 19 4 P001 CK	1,365.50	0.00	4,211.72
		02/04/20 20 1 P001 CK	1,376.38	0.00	2,835.34
		05/04/20 20 2 P001 CK	1,376.38	0.00	1,458.96
			Per Diem Interest:	0.00	1,458.96
2003	DO, LAY T	3200			0.00
2.403	403 ORCHARD MEADOWS RD	12200	1,506.51	1,596.91	
-C0403- -	UNION, NJ	07083 0	1,506.50	753.71	5,363.63
	403 ORCHARD MEADOWS DR	2 15400 0.00			5,363.63
		02/04/19 19 1 P001 CK	746.79	0.00	4,616.84
		04/30/19 19 2 P001 CK	746.78	0.00	3,870.06
		08/09/19 19 3 P001 CK	791.60	0.00	3,078.46
		11/07/19 19 4 P001 CK 3769042386	753.71	0.00	2,324.75
		01/29/20 20 1 P001 CK 3774350899	759.72	0.00	1,565.03
		05/01/20 20 2 P001 CK 3780969795	759.72	0.00	805.31
			Per Diem Interest:	0.00	805.31
2003	SILLS, LOVEN	7000			0.00
2.404	404 ORCHARD MEADOWS DR	00660 19900	2,631.50	2,789.40	
-C0404- -	UNION, NJ	07083 0	2,631.49	1,316.55	9,368.94
	404 ORCHARD MEADOWS DR	2 26900 0.00			9,368.94
		02/04/19 19 1 P001 CK	1,304.45	0.00	8,064.49
		04/30/19 19 2 P001 CK	1,304.45	0.00	6,760.04
		08/09/19 19 3 P001 CK	1,382.73	0.00	5,377.31
		11/06/19 19 4 P001 CK	1,316.55	0.00	4,060.76
		02/04/20 20 1 P001 CK	1,327.05	0.00	2,733.71
		05/04/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67

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2003	GURGITANO, SOLVEIG M	3200			0.00
2.405	2620 NE 135TH ST APT 327	00660 12200	1,506.51	1,596.91	
-C0405- -	NORTH MIAMI, FL	33181 0	1,506.50	753.71	5,363.63
	405 ORCHARD MEADOWS DR	2 15400 0.00			5,363.63
		02/04/19 19 1 P001 CK	746.79	0.00	4,616.84
		04/30/19 19 2 P001 CK	746.78	0.00	3,870.06
		08/09/19 19 3 P001 CK	791.60	0.00	3,078.46
		11/06/19 19 4 P001 CK	753.71	0.00	2,324.75
		02/04/20 20 1 P001 CK	759.72	0.00	1,565.03
		05/04/20 20 2 P001 CK	759.72	0.00	805.31
			Per Diem Interest:	0.00	805.31
2003	HURD,CECELIA	7000			0.00
2.406	406 ORCHARD MEADOWS DR	20000	2,641.28	2,799.77	
-C0406- -	UNION, NJ	07083 0	2,641.28	1,321.44	9,403.77
	406 ORCHARD MEADOWS DR	2 27000 0.00			9,403.77
		02/04/19 19 1 P001 CK	1,309.30	0.00	8,094.47
		04/30/19 19 2 P001 CK	1,309.30	0.00	6,785.17
		08/09/19 19 3 P001 CK	1,387.87	0.00	5,397.30
		11/06/19 19 4 P001 CK	1,321.44	0.00	4,075.86
		02/04/20 20 1 P001 CK	1,331.98	0.00	2,743.88
		05/04/20 20 2 P001 CK	1,331.98	0.00	1,411.90
			Per Diem Interest:	0.00	1,411.90
2003	PEREIRA, MANUEL	3200			0.00
2.407	206 E CLAY AVE	12200	1,506.51	1,596.91	
-C0407- -	ROSELLE PARK, NJ	07204 0	1,506.50	753.71	5,363.63
	407 ORCHARD MEADOWS DR	2 15400 0.00			5,363.63
		02/11/19 19 1 P001 CK 3749854626	746.79	0.00	4,616.84
		05/13/19 19 2 P001 CK 3757996185	746.78	1.99	3,870.06
		08/09/19 19 3 P001 CK 3763560324	791.60	0.00	3,078.46
		11/11/19 19 4 P001 CK 3769248044	753.71	0.00	2,324.75
		02/10/20 20 1 P001 CK 3775300063	759.72	0.00	1,565.03
		05/18/20 20 2 P001 CK 3781854710	759.72	0.00	805.31
			Per Diem Interest:	0.00	805.31
2003	BUTLER-LEWIS, GRACE	7000			0.00
2.408	408 ORCHARD MEADOWS DR	00660 20000	2,641.28	2,799.77	
-C0408- -	UNION, NJ	07083 0	2,641.28	1,321.44	9,403.77
	408 ORCHARD MEADOWS DR	2 27000 0.00			9,403.77
		02/06/19 19 1 P001 CK	1,309.30	0.00	8,094.47
		04/29/19 19 2 P001 CK	1,309.30	0.00	6,785.17
		07/30/19 19 3 P001 CK	1,387.87	0.00	5,397.30
		10/28/19 19 4 P001 CK	1,321.44	0.00	4,075.86
		02/04/20 20 1 P001 CK	1,331.98	0.00	2,743.88
		05/13/20 20 2 P001 CK	1,331.98	0.00	1,411.90
			Per Diem Interest:	0.00	1,411.90

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2003	TESFAYE, WONDWOSEN T	3200				0.00
2.409	409 ORCHARD MEADOWS DR	01995 12200		1,506.51	1,596.91	
-C0409- -	UNION, NJ	07083 0		1,506.50	753.71	5,363.63
	409 ORCHARD MEADOWS DR	2 15400	0.00			5,363.63
		02/06/19 19 1 P001 CK		746.79	0.00	4,616.84
		03/25/19 19 2 JHR Homestead Credi		107.22-	0.00	4,509.62
		05/02/19 19 2 P001 CK		639.56	0.00	3,870.06
		07/29/19 19 3 P001 CK		791.60	0.00	3,078.46
		08/07/19 19 4 JHR Homestead Credi		107.22-	0.00	2,971.24
		10/30/19 19 4 P001 CK		646.49	0.00	2,324.75
		02/04/20 20 1 P001 CK		759.72	0.00	1,565.03
		05/13/20 20 2 P001 CK		759.72	0.00	805.31
			Per Diem Interest:		0.00	805.31
2003	TAYLOR, HELENA ESTATE	7000				0.00
2.410	410 ORCHARD MEADOW DR	19900		2,631.50	2,789.40	
-C0410- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	410 ORCHARD MEADOWS DR	2 26900	0.00			9,368.94
		02/04/19 19 1 P001 CK		1,304.45	0.00	8,064.49
		03/25/19 19 2 JHR Homestead Credi		272.10-	0.00	7,792.39
		04/30/19 19 2 P001 CK		1,032.35	0.00	6,760.04
		08/09/19 19 3 P001 CK		1,382.73	0.00	5,377.31
		08/07/19 19 4 JHR Homestead Credi		222.10-	0.00	5,155.21
		11/06/19 19 4 P001 CK		1,094.45	0.00	4,060.76
		02/04/20 20 1 P001 CK		1,327.05	0.00	2,733.71
		05/04/20 20 2 P001 CK		1,327.04	0.00	1,406.67
			Per Diem Interest:		0.00	1,406.67
2003	IYKE, ABHADE BENNITA & TIMMI E	3200				0.00
2.411	150 SOWERS DR	12200		1,506.51	1,596.91	
-C0411- -	HACKETTSTOWN, NJ	07840 0		1,506.50	753.71	5,363.63
	411 ORCHARD MEADOWS DR	2 15400	0.00			5,363.63
		02/08/19 19 1 P001 CK		746.79	0.00	4,616.84
		04/16/19 19 2 P001 CK		746.78	0.00	3,870.06
		08/09/19 19 3 P001 CK		791.60	0.00	3,078.46
		11/06/19 19 4 P001 CK		753.71	0.00	2,324.75
		02/04/20 20 1 P001 CK		759.72	0.00	1,565.03
		05/04/20 20 2 P001 CK		759.72	0.00	805.31
			Per Diem Interest:		0.00	805.31
2003	GODWIN, CRAIG	7000				0.00
2.412	412 ORCHARD MEADOWS DR	20900		2,729.32	2,893.09	
-C0412- -	UNION, NJ	07083 0		2,729.32	1,365.50	9,717.23
	412 ORCHARD MEADOWS DR	2 27900	0.00			9,717.23
		02/04/19 19 1 P001 CK		1,352.94	0.00	8,364.29
		04/30/19 19 2 P001 CK		1,352.94	0.00	7,011.35
		08/09/19 19 3 P001 CK		1,434.13	0.00	5,577.22
		11/06/19 19 4 P001 CK		1,365.50	0.00	4,211.72
		02/04/20 20 1 P001 CK		1,376.38	0.00	2,835.34
		05/04/20 20 2 P001 CK		1,376.38	0.00	1,458.96

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2003	2.412 -C0412- - GODWIN, CRAIG	Continued			
			Per Diem Interest:	0.00	1,458.96
2004	UNION MILL RUN, LLC % FIELDSTONE	366000			0.00
1	1719 ROUTE 10,E - STE 220	680000	102,324.96	108,464.98	
	PARSIPPANY, NJ 07054	0	102,324.94	51,193.85	364,308.73
	MANOR DR & VILLAGE RD 4C	1046000 0.00			364,308.73
		01/25/19 19 1 P001 CK	50,723.16	0.00	313,585.57
		04/22/19 19 2 P001 CK	50,723.15	0.00	262,862.42
		07/24/19 19 3 P001 CK	53,767.02	0.00	209,095.40
		10/22/19 19 4 P001 CK	51,193.85	0.00	157,901.55
		01/21/20 20 1 P001 CK	51,601.80	0.00	106,299.75
		04/14/20 20 2 P001 CK	51,601.79	0.00	54,697.96
			Per Diem Interest:	0.00	54,697.96
2004	OPEYEMI-AJAYI, OLUSEGUN & ABISOLA	7000			0.00
2.101	2453 OGDEN ROAD	22800	2,915.19	3,090.11	
-C0101- -	UNION, NJ 07083	0	2,915.19	1,458.48	10,378.97
	501 ORCHARD MEADOWS DR 2	29800 0.00			10,378.97
		02/04/19 19 1 P001 CK	1,445.08	0.00	8,933.89
		04/30/19 19 2 P001 CK	1,445.08	0.00	7,488.81
		08/09/19 19 3 P001 CK	1,531.79	0.00	5,957.02
		11/06/19 19 4 P001 CK	1,458.48	0.00	4,498.54
		02/04/20 20 1 P001 CK	1,470.11	0.00	3,028.43
		05/04/20 20 2 P001 CK	1,470.11	0.00	1,558.32
			Per Diem Interest:	0.00	1,558.32
2004	IRBY, TIJUANA V	7000			0.00
2.102	502 ORCHARD MEADOWS DR 00672	21600	2,797.80	2,965.68	
-C0102- -	UNION NJ 07083	0	2,797.79	1,399.76	9,961.03
	502 ORCHARD MEADOWS DR 2	28600 0.00			9,961.03
		02/01/19 19 1 P001 CK	1,386.89	0.00	8,574.14
		03/25/19 19 2 JHR Homestead Credi	237.42-	0.00	8,336.72
		04/25/19 19 2 P001 CK	1,149.46	0.00	7,187.26
		07/11/19 19 3 P001 CK	1,470.11	0.00	5,717.15
		08/07/19 19 4 JHR Homestead Credi	237.42-	0.00	5,479.73
		10/23/19 19 4 P001 CK	1,162.34	0.00	4,317.39
		01/27/20 20 1 P001 CK	1,410.91	0.00	2,906.48
		04/22/20 20 2 P001 CK	1,410.91	0.00	1,495.57
			Per Diem Interest:	0.00	1,495.57
2004	SODON, LAURA	7000			0.00
2.103	503 ORCHARD MEADOWS DR 00660	22400	2,876.06	3,048.64	
-C0103- -	UNION, NJ 07083	0	2,876.05	1,438.90	10,239.65
	503 ORCHARD MEADOWS DR 2	29400 0.00			10,239.65
		02/04/19 19 1 P001 CK	1,425.68	0.00	8,813.97
		04/30/19 19 2 P001 CK	1,425.68	0.00	7,388.29
		08/09/19 19 3 P001 CK	1,511.24	0.00	5,877.05
		11/06/19 19 4 P001 CK	1,438.90	0.00	4,438.15
		02/04/20 20 1 P001 CK	1,450.38	0.00	2,987.77

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2004	2.103 -C0103- - SODON, LAURA		Continued		
		05/04/20 20 2 P001 CK	1,450.37	0.00	1,537.40
			Per Diem Interest:	0.00	1,537.40
2004	JOHNSON, TIFFANY - MEDLEY, MICHAEL	7000			0.00
2.104	504 ORCHARD MEADOWS DR	00672 21600	2,797.80	2,965.68	
-C0104- -	UNION, NJ	07083 0	2,797.79	1,399.76	9,961.03
	504 ORCHARD MEADOWS DR	2 28600 0.00			9,961.03
		02/01/19 19 1 P001 CK	1,386.89	0.00	8,574.14
		04/25/19 19 2 P001 CK	1,386.88	0.00	7,187.26
		07/11/19 19 3 P001 CK	1,470.11	0.00	5,717.15
		10/23/19 19 4 P001 CK	1,399.76	0.00	4,317.39
		01/27/20 20 1 P001 CK	1,410.91	0.00	2,906.48
		04/22/20 20 2 P001 CK	1,410.91	0.00	1,495.57
			Per Diem Interest:	0.00	1,495.57
2004	MCGHEE, SHELLY R	7000			0.00
2.106	506 ORCHARD MEADOWS DR	00660 22800	2,915.19	3,090.11	
-C0106- -	UNION, NJ	07083 0	2,915.19	1,458.48	10,378.97
	506 ORCHARD MEADOWS DR	2 29800 0.00			10,378.97
		02/04/19 19 1 P001 CK	1,445.08	0.00	8,933.89
		04/30/19 19 2 P001 CK	1,445.08	0.00	7,488.81
		08/09/19 19 3 P001 CK	1,531.79	0.00	5,957.02
		11/06/19 19 4 P001 CK	1,458.48	0.00	4,498.54
		02/04/20 20 1 P001 CK	1,470.11	0.00	3,028.43
		05/04/20 20 2 P001 CK	1,470.11	0.00	1,558.32
			Per Diem Interest:	0.00	1,558.32
2004	OMER, ISAMELDIN A & DAWN E R	7000			0.00
2.201	601 ORCHARD MEADOWS DR	28000	3,423.88	3,629.33	
-C0201- -	UNION, NJ	07083 0	3,423.88	1,712.98	12,190.07
	601 ORCHARD MEADOWS DR	2 35000 0.00			12,190.07
		02/01/19 19 1 P001 CK	1,697.24	0.00	10,492.83
		04/25/19 19 2 P001 CK	1,697.24	0.00	8,795.59
		07/11/19 19 3 P001 CK	1,799.09	0.00	6,996.50
		10/23/19 19 4 P001 CK	1,712.98	0.00	5,283.52
		01/27/20 20 1 P001 CK	1,726.64	0.00	3,556.88
		03/11/20 20 2 P001 CK	1,726.64	0.00	1,830.24
			Per Diem Interest:	0.00	1,830.24
2004	OKEKE, LORETTA	7000			0.00
2.202	602 ORCHARD MEADOWS DR	00672 27600	3,384.75	3,587.85	
-C0202- -	UNION, NJ	07083 0	3,384.74	1,693.41	12,050.75
	602 ORCHARD MEADOWS DR	2 34600 0.00			12,050.75
		02/01/19 19 1 P001 CK	1,677.84	0.00	10,372.91
		04/25/19 19 2 P001 CK	1,677.84	0.00	8,695.07
		07/11/19 19 3 P001 CK	1,778.53	0.00	6,916.54
		10/23/19 19 4 P001 CK	1,693.41	0.00	5,223.13
		01/27/20 20 1 P001 CK	1,706.91	0.00	3,516.22
		04/22/20 20 2 P001 CK	1,706.90	0.00	1,809.32

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		Date Yr Qtr	Code Description	Principal	Interest	Balance
2004 2.202 -C0202- -	OKEKE, LORETTA		Continued			
				Per Diem Interest:	0.00	1,809.32
2004	WERNER, GLORIA	7000	SC001			0.00
2.203	603 ORCHARD MEADOWS DR	26000	WD001	2,978.24	3,171.93	
-C0203- -	UNION, NJ 07083	0		2,978.22	1,490.10	10,618.49
	603 ORCHARD MEADOWS DR 2	33000	1000.00			10,618.49
		02/07/19 19 1	P001 CK	1,475.26	0.00	9,143.23
		03/25/19 19 2	JHR Homestead Credi	250.71-	0.00	8,892.52
		05/08/19 19 2	P001 CK	1,224.54	0.00	7,667.98
		08/08/19 19 3	P001 CK	1,571.28	0.00	6,096.70
		08/07/19 19 4	JHR Homestead Credi	250.72-	0.00	5,845.98
		11/07/19 19 4	P001 CK	1,239.38	0.00	4,606.60
		02/07/20 20 1	P001 CK	1,502.98	0.00	3,103.62
		06/02/20 20 2	P001 CK	1,502.97	0.00	1,600.65
				Per Diem Interest:	0.00	1,600.65
2004	PAOLELLA, ANTHONY P	7000				0.00
2.204	130 ROUTE 22, EAST	26000		3,228.24	3,421.93	
-C0204- -	NORTH PLAINFIELD, NJ 07060	0		3,228.22	1,615.10	11,493.49
	604 ORCHARD MEADOWS DR 2	33000	0.00			11,493.49
		03/11/19 19 1	P001 CS	342.93	32.01	11,150.56
		05/21/19 19 1	P001 CS	1,257.33	44.01	9,893.23
		05/21/19 19 2	P001 CS	1,600.25	16.00	8,292.98
		07/30/19 19 3	P001 CK	1,696.28	0.00	6,596.70
		12/13/19 19 4	P001 CS	1,615.10	16.42	4,981.60
		03/11/20 20 1	P001 CS	1,627.98	15.89	3,353.62
				Per Diem Interest:	28.61	3,382.23
2004	MIKE, BRIDGET	7000				0.00
2.205	605 ORCHARD MEADOWS DR 00660	26000		3,228.24	3,421.93	
-C0205- -	UNION, NJ 07083	0		3,228.22	1,615.10	11,493.49
	605 ORCHARD MEADOWS DR 2	33000	0.00			11,493.49
		02/06/19 19 1	P001 CK	1,600.26	0.00	9,893.23
		05/02/19 19 2	P001 CK	1,600.25	0.00	8,292.98
		07/25/19 19 3	P001 CK	1,696.28	0.00	6,596.70
		08/14/19 19 3	J083 to sewer	127.06	0.00	6,723.76
		11/06/19 19 3	P001 CK	127.06	2.68	6,596.70
		11/06/19 19 4	P001 CK	1,485.36	0.00	5,111.34
		02/04/20 19 4	P001 CK	129.53	2.57	4,981.81
		02/04/20 19 4	P001 CK	0.21	0.00	4,981.60
		02/04/20 20 1	P001 CK	1,627.77	0.00	3,353.83
		05/04/20 20 1	P001 CK	0.21	0.00	3,353.62
		05/04/20 20 2	P001 CK	1,627.76	0.00	1,725.86
				Per Diem Interest:	0.00	1,725.86

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2004	ABOABA, JOLAADE - ABOABA, DAUNIS	7000								0.00
2.206	606 ORCHARD MEADOWS DR	26600						3,286.93	3,484.15	
-C0206- -	UNION, NJ	07083 0						3,286.92	1,644.47	11,702.47
	606 ORCHARD MEADOWS DR	2 33600 0.00								11,702.47
			02/04/19	19	1	P001	CK	1,629.35	0.00	10,073.12
			04/30/19	19	2	P001	CK	1,629.35	0.00	8,443.77
			08/09/19	19	3	P001	CK	1,727.12	0.00	6,716.65
			11/06/19	19	4	P001	CK	1,644.47	0.00	5,072.18
			12/16/19	20	1	P001	CK 3771537198	1,657.58	0.00	3,414.60
			05/04/20	20	2	P001	CK	1,657.57	0.00	1,757.03
								Per Diem Interest:	0.00	1,757.03
2004	IJAOLA,CATHERINE - IJAOLA,JOSHUA JR	7000								0.00
2.207	607 ORCHARD MEADOWS DR	27600						3,384.75	3,587.85	
-C0207- -	UNION, NJ	07083 0						3,384.74	1,693.41	12,050.75
	607 ORCHARD MEADOWS DR	2 34600 0.00								12,050.75
			02/04/19	19	1	P001	CK	1,677.84	0.00	10,372.91
			04/30/19	19	2	P001	CK	1,677.84	0.00	8,695.07
			08/09/19	19	3	P001	CK	1,778.53	0.00	6,916.54
			11/06/19	19	4	P001	CK	1,693.41	0.00	5,223.13
			02/04/20	20	1	P001	CK	1,706.91	0.00	3,516.22
			04/29/20	20	2	P001	CK 3780755954	151.90	0.00	3,364.32
			05/04/20	20	2	P001	CK	1,555.00	0.00	1,809.32
			05/04/20	20	2	P001	CK	151.90	0.00	1,657.42
			05/27/20	20	2	J063		151.90	0.00	1,809.32
			05/27/20	20	3	J063		151.90-	0.00	1,657.42
								Per Diem Interest:	0.00	1,657.42
2004	OLIVEIRA, PEDRO	7000								0.00
2.208	1030 LOUISA ST	28000						3,423.88	3,629.33	
-C0208- -	ELIZABETH, NJ	07201 0						3,423.88	1,712.98	12,190.07
	608 ORCHARD MEADOWS DR	2 35000 0.00								12,190.07
			02/04/19	19	1	P001	CK	1,697.24	0.00	10,492.83
			04/30/19	19	2	P001	CK	1,697.24	0.00	8,795.59
			09/03/19	19	3	P001	CK	1,783.63	15.46	7,011.96
			03/11/20	19	3	P001	CK	15.46	1.45	6,996.50
			03/11/20	19	4	P001	CK	1,712.98	111.34	5,283.52
			03/11/20	20	1	P001	CK	1,726.64	34.53	3,556.88
			03/11/20	20	1	P001	CK	0.00	0.00	3,556.88
			06/09/20	20	2	P001	CK	1,726.64	18.32	1,830.24
								Per Diem Interest:	0.00	1,830.24
2004	GLYNN, ROXANNE	7000								0.00
2.301	701 ORCHARD MEADOWS DR	22400						2,876.06	3,048.64	
-C0301- -	UNION, NJ	07083 0						2,876.05	1,438.90	10,239.65
	701 ORCHARD MEADOWS DR	2 29400 0.00								10,239.65
			02/04/19	19	1	P001	CK	1,425.68	0.00	8,813.97
			04/30/19	19	2	P001	CK	1,425.68	0.00	7,388.29
			08/09/19	19	3	P001	CK	1,511.24	0.00	5,877.05
			11/06/19	19	4	P001	CK	1,438.90	0.00	4,438.15

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2004	2.301 -C0301- - GLYNN, ROXANNE						Continued			
			02/04/20	20	1	P001	CK	1,450.38	0.00	2,987.77
			05/04/20	20	2	P001	CK	1,450.37	0.00	1,537.40
							Per Diem Interest:		0.00	1,537.40
2004	HUMPHREY, BRIAN T	7000								0.00
2.302	702 ORCHARD MEADOWS DR	21300						2,768.45	2,934.57	
-C0302- -	UNION, NJ	07083 0						2,768.45	1,385.07	9,856.54
	702 ORCHARD MEADOWS DR	2 28300 0.00								9,856.54
			02/04/19	19	1	P001	CK	1,372.34	0.00	8,484.20
			04/30/19	19	2	P001	CK	1,372.34	0.00	7,111.86
			08/09/19	19	3	P001	CK	1,454.69	0.00	5,657.17
			09/30/19	19	4	P001	CK	1,385.07	0.00	4,272.10
			02/04/20	20	1	P001	CK	1,396.11	0.00	2,875.99
			05/04/20	20	2	P001	CK	1,396.11	0.00	1,479.88
							Per Diem Interest:		0.00	1,479.88
2004	TADESSE,YONAS T	3200								0.00
2.303	703 ORCHARD MEADOW DR	00660 12200						1,506.51	1,596.91	
-C0303- -	UNION, NJ	07083 0						1,506.50	753.71	5,363.63
	703 ORCHARD MEADOWS DR	2 15400 0.00								5,363.63
			02/04/19	19	1	P001	CK	746.79	0.00	4,616.84
			03/25/19	19	2	JHR	Homestead Credi	107.22-	0.00	4,509.62
			04/30/19	19	2	P001	CK	639.56	0.00	3,870.06
			08/09/19	19	3	P001	CK	791.60	0.00	3,078.46
			08/07/19	19	4	JHR	Homestead Credi	107.22-	0.00	2,971.24
			11/06/19	19	4	P001	CK	646.49	0.00	2,324.75
			02/04/20	20	1	P001	CK	759.72	0.00	1,565.03
			05/04/20	20	2	P001	CK	759.72	0.00	805.31
							Per Diem Interest:		0.00	805.31
2004	OPEYEMI-AJAYI,OLUSEGUN & ABISOL	7000								0.00
2.304	2453 OGDEN ROAD	00660 20000						2,641.28	2,799.77	
-C0304- -	UNION, NJ	07083 0						2,641.28	1,321.44	9,403.77
	704 ORCHARD MEADOWS DR	2 27000 0.00								9,403.77
			01/30/19	19	1	P001	CK	1,309.30	0.00	8,094.47
			04/29/19	19	2	P001	CK	1,309.30	0.00	6,785.17
			07/30/19	19	3	P001	CK	1,387.87	0.00	5,397.30
			10/28/19	19	4	P001	CK	1,321.44	0.00	4,075.86
			02/04/20	20	1	P001	CK	1,331.98	0.00	2,743.88
			05/13/20	20	2	P001	CK	1,331.98	0.00	1,411.90
							Per Diem Interest:		0.00	1,411.90
2004	PAOLELLA, PAUL A LLC	3200								0.00
2.305	130 ROUTE 22 EAST,STE 204	12200						1,506.51	1,596.91	
-C0305- -	NORTH PLAINFIELD, NJ	07060 0						1,506.50	753.71	5,363.63
	705 ORCHARD MEADOWS DR	2 15400 0.00								5,363.63
			02/04/19	19	1	P001	CK	746.79	0.00	4,616.84
			05/01/19	19	2	P001	CK	746.78	0.00	3,870.06
			07/30/19	19	3	P001	CK	791.60	0.00	3,078.46

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2004 2.305 -C0305- -	PAOLELLA, PAUL A LLC		Continued			
			11/08/19 19 4 P001 CK	753.71	0.00	2,324.75
			02/13/20 20 1 P001 CK	757.69	2.03	1,567.06
			02/21/20 20 1 P001 CK	2.03	0.00	1,565.03
			05/07/20 20 2 P001 CK	759.72	0.00	805.31
			Per Diem Interest:	0.00	0.00	805.31
2004	MOORE, CHERYL	7000				0.00
2.306	706 ORCHARD MEADOWS DR	20000		2,641.28	2,799.77	
-C0306- -	UNION, NJ	07083 0		2,641.28	1,321.44	9,403.77
	706 ORCHARD MEADOWS DR	2 27000 0.00				9,403.77
			02/04/19 19 1 P001 CK	1,309.30	0.00	8,094.47
			04/30/19 19 2 P001 CK	1,309.30	0.00	6,785.17
			08/09/19 19 3 P001 CK	1,387.87	0.00	5,397.30
			11/06/19 19 4 P001 CK	1,321.44	0.00	4,075.86
			02/04/20 20 1 P001 CK	1,331.98	0.00	2,743.88
			05/04/20 20 2 P001 CK	1,331.98	0.00	1,411.90
			Per Diem Interest:	0.00	0.00	1,411.90
2004	PEREIRA, MANUEL A	3200				0.00
2.307	206 E CLAY AVE	00672 12200		1,506.51	1,596.91	
-C0307- -	ROSELLE PARK, NJ	07204 0		1,506.50	753.71	5,363.63
	707 ORCHARD MEADOWS DR	2 15400 0.00				5,363.63
			02/11/19 19 1 P001 CK 3749854678	746.79	0.00	4,616.84
			05/13/19 19 2 P001 CK 3757996214	746.78	1.99	3,870.06
			08/09/19 19 3 P001 CK 3763560368	791.60	0.00	3,078.46
			11/11/19 19 4 P001 CK 3769248187	753.71	0.00	2,324.75
			02/10/20 20 1 P001 CK 3775300243	759.72	0.00	1,565.03
			05/26/20 20 2 P001 CK 3782221713	759.72	0.00	805.31
			Per Diem Interest:	0.00	0.00	805.31
2004	PAOLELLA, PAUL A LLC	7000				0.00
2.308	130 ROUTE 22 EAST,STE 204	19900		2,631.50	2,789.40	
-C0308- -	NORTH PLAINFIELD, NJ	07060 0		2,631.49	1,316.55	9,368.94
	708 ORCHARD MEADOWS DR	2 26900 0.00				9,368.94
			02/04/19 19 1 P001 CK	1,304.45	0.00	8,064.49
			05/01/19 19 2 P001 CK	1,304.45	0.00	6,760.04
			07/30/19 19 3 P001 CK	1,382.73	0.00	5,377.31
			11/08/19 19 4 P001 CK	1,316.55	0.00	4,060.76
			02/13/20 20 1 P001 CK	1,325.51	3.54	2,735.25
			02/21/20 20 1 P001 CK	1.54	0.00	2,733.71
			05/07/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	0.00	1,406.67
2004	WALLIS, STEVEN & GERI	3200				0.00
2.309	709 ORCHARD MEADOWS DR	00660 12200		1,506.51	1,596.91	
-C0309- -	UNION, NJ	07083 0		1,506.50	753.71	5,363.63
	709 ORCHARD MEADOWS DR	2 15400 0.00				5,363.63
			02/04/19 19 1 P001 CK	746.79	0.00	4,616.84
			04/30/19 19 2 P001 CK	746.78	0.00	3,870.06

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
2004	2.309 -C0309- - WALLIS, STEVEN & GERI				Continued			
		08/09/19	19	3	P001 CK	791.60	0.00	3,078.46
		11/06/19	19	4	P001 CK	753.71	0.00	2,324.75
		02/04/20	20	1	P001 CK	759.72	0.00	1,565.03
		05/04/20	20	2	P001 CK	759.72	0.00	805.31
						Per Diem Interest:	0.00	805.31
2004	PAOLELLA, PAUL A LLC		7000					0.00
2.310	130 ROUTE 22 EAST,STE 204		20900			2,729.32	2,893.09	
-C0310- -	NORTH PLAINFIELD, NJ	07060	0			2,729.32	1,365.50	9,717.23
	710 ORCHARD MEADOWS DR	2	27900		0.00			9,717.23
		02/04/19	19	1	P001 CK	1,352.94	0.00	8,364.29
		05/01/19	19	2	P001 CK	1,352.94	0.00	7,011.35
		07/30/19	19	3	P001 CK	1,434.13	0.00	5,577.22
		11/08/19	19	4	P001 CK	1,365.50	0.00	4,211.72
		02/13/20	20	1	P001 CK	1,372.71	3.67	2,839.01
		02/21/20	20	1	P001 CK	3.67	0.00	2,835.34
		05/07/20	20	2	P001 CK	1,376.38	0.00	1,458.96
						Per Diem Interest:	0.00	1,458.96
2004	GABOUREL, GEORGE W & LENNA		7000					0.00
2.401	801 ORCHARD MEADOWS DR	00597	24300			3,061.93	3,245.66	
-C0401- -	UNION, NJ	07083	0			3,061.92	1,531.90	10,901.41
	801 ORCHARD MEADOWS DR	2	31300		0.00			10,901.41
		01/24/19	19	1	P001 CK	21.00	0.00	10,880.41
		02/13/19	19	1	P001 CK	1,496.82	0.00	9,383.59
		05/07/19	19	2	P001 CK	1,517.81	0.00	7,865.78
		05/07/19	19	3	P001 CK	28.89	0.00	7,836.89
		08/13/19	19	3	P001 CK	1,546.70	0.00	6,290.19
		11/08/19	19	3	P001 CK 3769105562	33.31	0.63	6,256.88
		11/08/19	19	4	P001 CK 3769105562	1,531.90	0.00	4,724.98
		01/03/20	20	1	P001 CK	1,544.11	0.00	3,180.87
		05/13/20	20	2	P001 CK	1,544.11	0.00	1,636.76
						Per Diem Interest:	0.00	1,636.76
2004	JONES, WANDA E		7000					0.00
2.402	802 ORCHARD MEADOWS DR		21300			2,768.45	2,934.57	
-C0402- -	UNION, NJ	07083	0			2,768.45	1,385.07	9,856.54
	802 ORCHARD MEADOWS DR	2	28300		0.00			9,856.54
		02/04/19	19	1	P001 CK	1,372.34	0.00	8,484.20
		04/30/19	19	2	P001 CK	1,372.34	0.00	7,111.86
		08/09/19	19	3	P001 CK	1,454.69	0.00	5,657.17
		11/06/19	19	4	P001 CK	1,385.07	0.00	4,272.10
		12/24/19	20	1	P001 CK	1,396.11	0.00	2,875.99
		05/04/20	20	2	P001 CK	1,396.11	0.00	1,479.88
						Per Diem Interest:	0.00	1,479.88

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2004	LOGAN, SIDONIE	7000			0.00
2.403	803 ORCHARD MEADOWS DR	00672 22000	2,836.94	3,007.15	
-C0403- -	UNION, NJ	07083 0	2,836.92	1,419.33	10,100.34
	803 ORCHARD MEADOWS DR	2 29000 0.00			10,100.34
		01/30/19 19 1 P001 CK	1,406.29	0.00	8,694.05
		04/29/19 19 2 P001 CK	1,406.28	0.00	7,287.77
		07/30/19 19 3 P001 CK	1,490.67	0.00	5,797.10
		10/28/19 19 4 P001 CK	1,419.33	0.00	4,377.77
		02/04/20 20 1 P001 CK	1,430.65	0.00	2,947.12
		05/13/20 20 2 P001 CK	1,430.64	0.00	1,516.48
			Per Diem Interest:	0.00	1,516.48
2004	MUHAMMAD, KALEEM N & LAVERNE SMALL	7000			0.00
2.404	804 ORCHARD MEADOWS DR	25300	3,159.75	3,349.35	
-C0404- -	UNION, NJ	07083 0	3,159.75	1,580.84	11,249.69
	804 ORCHARD MEADOWS DR	2 32300 0.00			11,249.69
		02/01/19 19 1 P001 CK	1,566.31	0.00	9,683.38
		04/25/19 19 2 P001 CK	1,566.31	0.00	8,117.07
		07/11/19 19 3 P001 CK	1,660.30	0.00	6,456.77
		10/23/19 19 4 P001 CK	1,580.84	0.00	4,875.93
		01/27/20 20 1 P001 CK	1,593.44	0.00	3,282.49
		05/04/20 20 2 P001 CK	1,593.44	0.00	1,689.05
			Per Diem Interest:	0.00	1,689.05
2004	WRIGHT, RICHARD	7000			0.00
2.405	805 ORCHARD MEADOW DR	00672 25300	3,159.75	3,349.35	
-C0405- -	UNION, NJ	07083 0	3,159.75	1,580.84	11,249.69
	805 ORCHARD MEADOWS DR	2 32300 0.00			11,249.69
		02/01/19 19 1 P001 CK	1,566.31	0.00	9,683.38
		04/25/19 19 2 P001 CK	1,566.31	0.00	8,117.07
		07/11/19 19 3 P001 CK	1,660.30	0.00	6,456.77
		10/23/19 19 4 P001 CK	1,580.84	0.00	4,875.93
		01/27/20 20 1 P001 CK	1,593.44	0.00	3,282.49
		04/22/20 20 2 P001 CK	1,593.44	0.00	1,689.05
			Per Diem Interest:	0.00	1,689.05
2004	PAOLELLA, PAUL A LLC	7000			0.00
2.406	130 ROUTE 22 EAST,STE 204	26100	3,238.02	3,432.31	
-C0406- -	NORTH PLAINFIELD, NJ	07060 0	3,238.00	1,619.99	11,528.32
	806 ORCHARD MEADOWS DR	2 33100 0.00			11,528.32
		02/04/19 19 1 P001 CK	1,605.11	0.00	9,923.21
		05/01/19 19 2 P001 CK	1,605.10	0.00	8,318.11
		07/30/19 19 3 P001 CK	1,701.42	0.00	6,616.69
		11/08/19 19 4 P001 CK	1,619.99	0.00	4,996.70
		02/13/20 20 1 P001 CK	1,628.11	4.80	3,368.59
		02/21/20 20 1 P001 CK	4.80	0.00	3,363.79
		05/07/20 20 2 P001 CK	1,632.90	0.00	1,730.89
			Per Diem Interest:	0.00	1,730.89

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2004	PONDER, JOENIKA S	7000			0.00
2.407	807 ORCHARD MEADOWS DR	00672 26500	3,277.14	3,473.79	
-C0407- -	UNION, NJ	07083 0	3,277.14	1,639.57	11,667.64
	807 ORCHARD MEADOWS DR	2 33500 0.00			11,667.64
		02/01/19 19 1 P001 CK	1,624.50	0.00	10,043.14
		04/25/19 19 2 P001 CK	1,624.50	0.00	8,418.64
		07/11/19 19 3 P001 CK	1,721.99	0.00	6,696.65
		10/23/19 19 4 P001 CK	1,639.57	0.00	5,057.08
		01/27/20 20 1 P001 CK	1,652.64	0.00	3,404.44
		04/22/20 20 2 P001 CK	1,652.64	0.00	1,751.80
			Per Diem Interest:	0.00	1,751.80
2004	MEBIAME, JOHANE	3200			0.00
2.501	301 ARSDALE TER	12200	1,506.51	1,596.91	
-C0501- -	UNION, NJ	07083 0	1,506.50	753.71	5,363.63
	301 ARSDALE TERR	2 15400 0.00			5,363.63
		02/04/19 19 1 P001 CK	746.79	0.00	4,616.84
		04/30/19 19 2 P001 CK	746.78	0.00	3,870.06
		08/09/19 19 3 P001 CK	791.60	0.00	3,078.46
		11/06/19 19 4 P001 CK	753.71	0.00	2,324.75
		02/04/20 20 1 P001 CK	759.72	0.00	1,565.03
		05/04/20 20 2 P001 CK	759.72	0.00	805.31
			Per Diem Interest:	0.00	805.31
2004	BOWMAN, DENISE	7000			0.00
2.502	27 CRESTVIEW AVENUE	19500	2,592.38	2,747.92	
-C0502- -	VAUXHALL, NJ	07088 0	2,592.36	1,296.97	9,229.63
	302 ARSDALE TERR	2 26500 0.00			9,229.63
		02/04/19 19 1 P001 CK	1,285.06	0.00	7,944.57
		05/02/19 19 2 P001 CK	1,285.05	0.00	6,659.52
		07/25/19 19 3 P001 CK	1,362.17	0.00	5,297.35
		10/23/19 19 4 P001 CK	1,296.97	0.00	4,000.38
		01/27/20 20 1 P001 CK	1,307.32	0.00	2,693.06
		05/13/20 20 2 P001 CK	1,307.31	0.00	1,385.75
			Per Diem Interest:	0.00	1,385.75
2004	CRUTCHFIELD, USELINE	3200			0.00
2.503	1045 GRACE DR	00660 12200	1,506.51	1,596.91	
-C0503- -	LAWRENCEVILLE, GA	30043 0	1,506.50	753.71	5,363.63
	303 ARSDALE TERR	2 15400 0.00			5,363.63
		02/06/19 19 1 P001 CK	746.79	0.00	4,616.84
		04/29/19 19 2 P001 CK	746.78	0.00	3,870.06
		07/30/19 19 3 P001 CK	791.60	0.00	3,078.46
		10/28/19 19 4 P001 CK	753.71	0.00	2,324.75
		02/04/20 20 1 P001 CK	759.72	0.00	1,565.03
		05/13/20 20 2 P001 CK	759.72	0.00	805.31
			Per Diem Interest:	0.00	805.31

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2004	ENCHILL, JANE - THOMPSON, ROSELYN	7000			0.00
2.504	304 ARSDALE TERR	19200	2,563.03	2,716.81	
-C0504- -	UNION, NJ 07083	0	2,563.01	1,282.29	9,125.14
	304 ARSDALE TERR 2	26200 0.00			9,125.14
		01/23/19 19 1 P001 CK	1,270.51	0.00	7,854.63
		04/30/19 19 2 P001 CK	1,270.50	0.00	6,584.13
		07/17/19 19 3 P001 CK	1,346.75	0.00	5,237.38
		11/06/19 19 4 P001 CK	1,282.29	0.00	3,955.09
		02/04/20 20 1 P001 CK	1,292.52	0.00	2,662.57
		05/04/20 20 2 P001 CK	1,292.51	0.00	1,370.06
			Per Diem Interest:	0.00	1,370.06
2004	CANARES, NORMA	3200			0.00
2.505	305 ARSDALE TERR	12200	1,506.51	1,596.91	
-C0505- -	UNION NJ 07083	0	1,506.50	753.71	5,363.63
	305 ARSDALE TERR 2	15400 0.00			5,363.63
		01/10/19 19 1 P001 CS	0.01	0.00	5,363.62
		01/10/19 19 1 P001 CK 120	746.78	0.00	4,616.84
		05/02/19 19 2 P001 CK	746.78	0.00	3,870.06
		07/24/19 19 3 P001 CS	791.60	0.00	3,078.46
		10/21/19 19 4 P001 CS	753.71	0.00	2,324.75
		02/04/20 20 1 P001 CS	759.72	0.00	1,565.03
		05/21/20 20 2 P001 CK	759.72	0.00	805.31
			Per Diem Interest:	0.00	805.31
2004	MC CARTHY, RUPERT & DELORIS	7000			0.00
2.506	306 ARSDALE TERR 01516	19300	2,572.81	2,727.19	
-C0506- -	UNION, NJ 07083	0	2,572.79	1,287.18	9,159.97
	306 ARSDALE TERR 2	26300 0.00			9,159.97
		02/04/19 19 1 P001 CK	1,275.36	0.00	7,884.61
		04/30/19 19 2 P001 CK	1,275.35	0.00	6,609.26
		08/09/19 19 3 P001 CK	1,351.89	0.00	5,257.37
		11/06/19 19 4 P001 CK	1,287.18	0.00	3,970.19
		02/04/20 20 1 P001 CK	1,297.45	0.00	2,672.74
		05/04/20 20 2 P001 CK	1,297.44	0.00	1,375.30
			Per Diem Interest:	0.00	1,375.30
2004	RIDDICK, COREEN C	3200			0.00
2.507	307 ARSDALE TERR 00672	12200	1,506.51	1,596.91	
-C0507- -	UNION, NJ 07083	0	1,506.50	753.71	5,363.63
	307 ARSDALE TERR 2	15400 0.00			5,363.63
		02/01/19 19 1 P001 CK	746.79	0.00	4,616.84
		04/25/19 19 2 P001 CK	746.78	0.00	3,870.06
		07/11/19 19 3 P001 CK	791.60	0.00	3,078.46
		10/23/19 19 4 P001 CK	753.71	0.00	2,324.75
		01/27/20 20 1 P001 CK	759.72	0.00	1,565.03
		04/22/20 20 2 P001 CK	759.72	0.00	805.31
			Per Diem Interest:	0.00	805.31

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2004	WALKER, DOMONIQUE D	7000								0.00
2.508	308 ARSDALE TER	19300						2,572.81	2,727.19	
-C0508- -	UNION, NJ	07083 0						2,572.79	1,287.18	9,159.97
	308 ARSDALE TERR	2 26300 0.00								9,159.97
			02/04/19	19	1	P001	CK	1,275.36	0.00	7,884.61
			04/30/19	19	2	P001	CK	1,275.35	0.00	6,609.26
			08/09/19	19	3	P001	CK	1,351.89	0.00	5,257.37
			11/06/19	19	4	P001	CK	1,287.18	0.00	3,970.19
			02/04/20	20	1	P001	CK	1,297.45	0.00	2,672.74
			05/04/20	20	2	P001	CK	1,297.44	0.00	1,375.30
								Per Diem Interest:	0.00	1,375.30
2004	RAINS, JULIET - RICHARDS, CURTIS	7000								0.00
2.509	309 ARSDALE TERR	20600						2,699.98	2,861.98	
-C0509- -	UNION, NJ	07083 0						2,699.97	1,350.81	9,612.74
	309 ARSDALE TERR	2 27600 0.00								9,612.74
			02/04/19	19	1	P001	CK	1,338.40	0.00	8,274.34
			03/25/19	19	2	JHR	Homestead Credi	114.18-	0.00	8,160.16
			04/30/19	19	2	P001	CK	1,224.21	0.00	6,935.95
			08/09/19	19	3	P001	CK	1,418.71	0.00	5,517.24
			08/07/19	19	4	JHR	Homestead Credi	114.19-	0.00	5,403.05
			11/06/19	19	4	P001	CK	1,236.62	0.00	4,166.43
			02/04/20	20	1	P001	CK	1,361.58	0.00	2,804.85
			05/04/20	20	2	P001	CK	1,361.58	0.00	1,443.27
								Per Diem Interest:	0.00	1,443.27
2004	DUNCAN, BELINDA Y	7000								0.00
2.510	310 ARSDALE TERR	21600						2,797.80	2,965.68	
-C0510- -	UNION, NJ	07083 0						2,797.79	1,399.76	9,961.03
	310 ARSDALE TERR	2 28600 0.00								9,961.03
			02/01/19	19	1	P001	CK	1,386.89	0.00	8,574.14
			04/25/19	19	2	P001	CK	1,386.88	0.00	7,187.26
			07/11/19	19	3	P001	CK	1,470.11	0.00	5,717.15
			10/23/19	19	4	P001	CK	1,399.76	0.00	4,317.39
			01/27/20	20	1	P001	CK	1,410.91	0.00	2,906.48
			04/22/20	20	2	P001	CK	1,410.91	0.00	1,495.57
								Per Diem Interest:	0.00	1,495.57
2004	WOOD, WINSTON & USLIN	3200								0.00
2.601	201 ARSDALE TERR	00660 12200						1,506.51	1,596.91	
-C0601- -	UNION, NJ	07083 0						1,506.50	753.71	5,363.63
	201 ARSDALE TERR	2 15400 0.00								5,363.63
			02/04/19	19	1	P001	CK	746.79	0.00	4,616.84
			04/30/19	19	2	P001	CK	746.78	0.00	3,870.06
			08/09/19	19	3	P001	CK	791.60	0.00	3,078.46
			11/06/19	19	4	P001	CK	753.71	0.00	2,324.75
			02/04/20	20	1	P001	CK	759.72	0.00	1,565.03
			05/04/20	20	2	P001	CK	759.72	0.00	805.31
								Per Diem Interest:	0.00	805.31

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2004	DUKE, MICHAEL & JUNE A HUNTER	7000				0.00
2.602	202 ARSDALE TERR	01516 20400		2,680.41	2,841.25	
-C0602- -	UNION, NJ	07083 0		2,680.40	1,341.02	9,543.08
	202 ARSDALE TERR	2 27400	0.00			9,543.08
		02/04/19 19 1 P001 CK		1,328.70	0.00	8,214.38
		03/25/19 19 2 JHR Homestead Credi		151.39-	0.00	8,062.99
		04/30/19 19 2 P001 CK		1,177.30	0.00	6,885.69
		08/09/19 19 3 P001 CK		1,408.43	0.00	5,477.26
		08/07/19 19 4 JHR Homestead Credi		151.39-	0.00	5,325.87
		11/06/19 19 4 P001 CK		1,189.63	0.00	4,136.24
		02/04/20 20 1 P001 CK		1,351.71	0.00	2,784.53
		05/04/20 20 2 P001 CK		1,351.71	0.00	1,432.82
				Per Diem Interest:	0.00	1,432.82
2004	SKELTON, MAIIYA	3200				0.00
2.603	203 ARSDALE TERR	00672 12200		1,506.51	1,596.91	
-C0603- -	UNION, NJ	07083 0		1,506.50	753.71	5,363.63
	203 ARSDALE TERR	2 15400	0.00			5,363.63
		01/30/19 19 1 P001 CK		746.79	0.00	4,616.84
		04/29/19 19 2 P001 CK		746.78	0.00	3,870.06
		07/30/19 19 3 P001 CK		791.60	0.00	3,078.46
		10/28/19 19 4 P001 CK		753.71	0.00	2,324.75
		02/04/20 20 1 P001 CK		759.72	0.00	1,565.03
		05/13/20 20 2 P001 CK		759.72	0.00	805.31
				Per Diem Interest:	0.00	805.31
2004	EVANS, PAULINE	7000				0.00
2.604	204 ARSDALE TERR	19300		2,572.81	2,727.19	
-C0604- -	UNION, NJ	07083 0		2,572.79	1,287.18	9,159.97
	204 ARSDALE TERR	2 26300	0.00			9,159.97
		02/04/19 19 1 P001 CK		1,275.36	0.00	7,884.61
		03/25/19 19 2 JHR Homestead Credi		217.23-	0.00	7,667.38
		04/30/19 19 2 P001 CK		1,058.12	0.00	6,609.26
		08/09/19 19 3 P001 CK		1,351.89	0.00	5,257.37
		08/07/19 19 4 JHR Homestead Credi		217.23-	0.00	5,040.14
		11/06/19 19 4 P001 CK		1,069.95	0.00	3,970.19
		02/04/20 20 1 P001 CK		1,297.45	0.00	2,672.74
		05/12/20 20 2 P001 CK		1,297.44	0.00	1,375.30
				Per Diem Interest:	0.00	1,375.30
2004	KUNAPRAYOON, Y DENNIS & WANNEE	3200				0.00
2.605	8506 HUNTSPRING DR	12200		1,506.51	1,596.91	
-C0605- -	LUTHERVILLE, MD	21093 0		1,506.50	753.71	5,363.63
	205 ARSDALE TERR	2 15400	0.00			5,363.63
		02/05/19 19 1 P001 CK		746.79	0.00	4,616.84
		05/03/19 19 2 P001 CK		746.78	0.00	3,870.06
		08/08/19 19 3 P001 CK		791.60	0.00	3,078.46
		11/07/19 19 4 P001 CK		753.71	0.00	2,324.75
		02/06/20 20 1 P001 CK		759.72	0.00	1,565.03
		05/15/20 20 2 P001 CK		759.72	0.00	805.31

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2004 2.605 -C0605- -	KUNAPRAYOON, Y DENNIS & WANNEE	Continued			
		Per Diem Interest:	0.00		805.31
2004	JAMES, KIMBERLEY R	7000			0.00
2.606	206 ARSDALE TERR	19200	2,563.03	2,716.81	
-C0606- -	UNION, NJ 07083	0	2,563.01	1,282.29	9,125.14
	206 ARSDALE TERR	2 26200 0.00			9,125.14
		02/04/19 19 1 P001 CK	1,270.51	0.00	7,854.63
		04/30/19 19 2 P001 CK	1,270.50	0.00	6,584.13
		08/09/19 19 3 P001 CK	1,346.75	0.00	5,237.38
		09/23/19 19 4 P001 CK	1,282.29	0.00	3,955.09
		02/04/20 20 1 P001 CK	1,292.52	0.00	2,662.57
		05/04/20 20 2 P001 CK	1,292.51	0.00	1,370.06
		Per Diem Interest:	0.00		1,370.06
2004	GRAY, MITSY	3200			0.00
2.607	207 ARSDALE TERR 00660	12200	1,506.51	1,596.91	
-C0607- -	UNION, NJ 07083	0	1,506.50	753.71	5,363.63
	207 ARSDALE TERR	2 15400 0.00			5,363.63
		02/04/19 19 1 P001 CK	746.79	0.00	4,616.84
		04/30/19 19 2 P001 CK	746.78	0.00	3,870.06
		08/09/19 19 3 P001 CK	791.60	0.00	3,078.46
		11/06/19 19 4 P001 CK	753.71	0.00	2,324.75
		02/04/20 20 1 P001 CK	759.72	0.00	1,565.03
		05/04/20 20 2 P001 CK	759.72	0.00	805.31
		Per Diem Interest:	0.00		805.31
2004	POWE, MICHELLE	7000			0.00
2.608	208 ARSDALE TERR 00672	19200	2,563.03	2,716.81	
-C0608- -	UNION, NJ 07083	0	2,563.01	1,282.29	9,125.14
	208 ARSDALE TERR	2 26200 0.00			9,125.14
		02/01/19 19 1 P001 CK	1,270.51	0.00	7,854.63
		04/25/19 19 2 P001 CK	1,270.50	0.00	6,584.13
		07/11/19 19 3 P001 CK	1,346.75	0.00	5,237.38
		10/23/19 19 4 P001 CK	1,282.29	0.00	3,955.09
		01/27/20 20 1 P001 CK	1,292.52	0.00	2,662.57
		04/22/20 20 2 P001 CK	1,292.51	0.00	1,370.06
		Per Diem Interest:	0.00		1,370.06
2004	LOEFFLER LIVING TRUST	3200			0.00
2.609	7 RIDGE RD	12200	1,506.51	1,596.91	
-C0609- -	GREEN BROOK, NJ 08812	0	1,506.50	753.71	5,363.63
	209 ARSDALE TERR	2 15400 0.00			5,363.63
		03/12/19 19 1 P001 CK	746.79	4.48	4,616.84
		07/09/19 19 2 P001 CK	746.78	11.28	3,870.06
		07/09/19 19 3 P001 CK	33.54	0.00	3,836.52
		11/21/19 19 3 P001 CK	758.06	18.53	3,078.46
		11/21/19 19 4 P001 CK	753.71	3.42	2,324.75
		11/21/19 20 1 P001 CK	5.09	0.00	2,319.66
		05/14/20 20 1 P001 CK	745.24	15.93	1,574.42

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2004 2.609 -C0609- -	LOEFFLER LIVING TRUST	Continued			
		06/17/20 20 1 P001 CK	9.39	0.07	1,565.03
		06/17/20 20 2 P001 CK	759.72	7.77	805.31
		06/17/20 20 3 P001 CK	28.36	0.00	776.95
		Per Diem Interest:		0.00	776.95
2004	ANDERSON, JUSTIN	7000			0.00
2.610	210 ARSDALE TERR	00660 20200	2,660.85	2,820.51	
-C0610- -	UNION, NJ	07083 0	2,660.83	1,331.24	9,473.43
	210 ARSDALE TERR	2 27200 0.00			9,473.43
		02/04/19 19 1 P001 CK	1,319.00	0.00	8,154.43
		04/30/19 19 2 P001 CK	1,318.99	0.00	6,835.44
		08/09/19 19 3 P001 CK	1,398.15	0.00	5,437.29
		11/06/19 19 4 P001 CK	1,331.24	0.00	4,106.05
		02/04/20 20 1 P001 CK	1,341.85	0.00	2,764.20
		05/04/20 20 2 P001 CK	1,341.84	0.00	1,422.36
		Per Diem Interest:		0.00	1,422.36
2004	EVANS, TONIA	7000			0.00
2.701	101 ARSDALE TERR	00672 21600	2,797.80	2,965.68	
-C0701- -	UNION, NJ	07083 0	2,797.79	1,399.76	9,961.03
	101 ARSDALE TERR	2 28600 0.00			9,961.03
		02/01/19 19 1 P001 CK	1,386.89	0.00	8,574.14
		04/25/19 19 2 P001 CK	1,386.88	0.00	7,187.26
		07/11/19 19 3 P001 CK	1,470.11	0.00	5,717.15
		10/23/19 19 4 P001 CK	1,399.76	0.00	4,317.39
		01/27/20 20 1 P001 CK	1,410.91	0.00	2,906.48
		04/22/20 20 2 P001 CK	1,410.91	0.00	1,495.57
		Per Diem Interest:		0.00	1,495.57
2004	HOLNESS, PATRICE	7000			0.00
2.702	102 ARSDALE TERR	00660 20600	2,699.98	2,861.98	
-C0702- -	UNION, NJ	07083 0	2,699.97	1,350.81	9,612.74
	102 ARSDALE TERR	2 27600 0.00			9,612.74
		02/04/19 19 1 P001 CK	1,338.40	0.00	8,274.34
		04/30/19 19 2 P001 CK	1,338.39	0.00	6,935.95
		08/09/19 19 3 P001 CK	1,418.71	0.00	5,517.24
		11/06/19 19 4 P001 CK	1,350.81	0.00	4,166.43
		02/04/20 20 1 P001 CK	1,361.58	0.00	2,804.85
		05/04/20 20 2 P001 CK	1,361.58	0.00	1,443.27
		Per Diem Interest:		0.00	1,443.27
2004	PAOLELLA, PAUL A LLC	3200			0.00
2.703	130 ROUTE 22 EAST,STE 204	12200	1,506.51	1,596.91	
-C0703- -	NORTH PLAINFIELD, NJ	07060 0	1,506.50	753.71	5,363.63
	103 ARSDALE TERR	2 15400 0.00			5,363.63
		02/04/19 19 1 P001 CK	746.79	0.00	4,616.84
		05/01/19 19 2 P001 CK	746.78	0.00	3,870.06
		07/30/19 19 3 P001 CK	791.60	0.00	3,078.46
		11/08/19 19 4 P001 CK	753.71	0.00	2,324.75

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2004 2.703 -C0703- -	PAOLELLA, PAUL A LLC	Continued			
		02/13/20 20 1 P001 CK	757.69	2.03	1,567.06
		02/21/20 20 1 P001 CK	2.03	0.00	1,565.03
		05/07/20 20 2 P001 CK	759.72	0.00	805.31
		Per Diem Interest:		0.00	805.31
2004	OLATUBOSUN, LANRE A	7000			0.00
2.704	104 ARSDALE TERR	19200	2,563.03	2,716.81	
-C0704- -	UNION, NJ 07083	0	2,563.01	1,282.29	9,125.14
	104 ARSDALE TERR	2 26200 0.00			9,125.14
		01/29/19 19 1 P001 CK	1,270.51	0.00	7,854.63
		03/25/19 19 2 JHR Homestead Credi	215.83-	0.00	7,638.80
		04/12/19 19 2 P001 CK	1,054.67	0.00	6,584.13
		07/11/19 19 3 P001 CK	1,346.75	0.00	5,237.38
		08/07/19 19 4 JHR Homestead Credi	215.84-	0.00	5,021.54
		10/18/19 19 4 P001 CK	1,066.45	0.00	3,955.09
		01/17/20 20 1 P001 CK	1,292.52	0.00	2,662.57
		04/27/20 20 2 P001 CK	1,292.51	0.00	1,370.06
		Per Diem Interest:		0.00	1,370.06
2004	DEGEFU, AMHA	3200			0.00
2.705	105 ARSDALE TERR 00660	12200	1,506.51	1,596.91	
-C0705- -	UNION, NJ 07083	0	1,506.50	753.71	5,363.63
	105 ARSDALE TERR	2 15400 0.00			5,363.63
		02/06/19 19 1 P001 CK	746.79	0.00	4,616.84
		04/29/19 19 2 P001 CK	746.78	0.00	3,870.06
		07/30/19 19 3 P001 CK	791.60	0.00	3,078.46
		08/14/19 19 3 J083 to sewer	122.92	0.00	3,201.38
		10/28/19 19 3 P001 CK	122.92	2.38	3,078.46
		10/28/19 19 4 P001 CK	628.41	0.00	2,450.05
		01/23/20 19 4 P001 CK	125.30	2.48	2,324.75
		02/10/20 20 1 P001 CK	759.72	0.00	1,565.03
		05/13/20 20 2 P001 CK	759.72	0.00	805.31
		Per Diem Interest:		0.00	805.31
2004	MAYO, GENNIE	7000			0.00
2.706	106 ARSDALE TERR 00660	19200	2,563.03	2,716.81	
-C0706- -	UNION, NJ 07083	0	2,563.01	1,282.29	9,125.14
	106 ARSDALE TERR	2 26200 0.00			9,125.14
		02/04/19 19 1 P001 CK	1,270.51	0.00	7,854.63
		03/25/19 19 2 JHR Homestead Credi	143.96-	0.00	7,710.67
		04/30/19 19 2 P001 CK	1,126.54	0.00	6,584.13
		08/09/19 19 3 P001 CK	1,346.75	0.00	5,237.38
		08/07/19 19 4 JHR Homestead Credi	143.96-	0.00	5,093.42
		11/06/19 19 4 P001 CK	1,138.33	0.00	3,955.09
		02/04/20 20 1 P001 CK	1,292.52	0.00	2,662.57
		05/04/20 20 2 P001 CK	1,292.51	0.00	1,370.06
		Per Diem Interest:		0.00	1,370.06

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2004	OPEYEMI-AJAYI, OLUSEGUN & ABISOLA	3200			0.00
2.707	2453 ODGEN RD	00660 12200	1,506.51	1,596.91	
-C0707- -	UNION, NJ	07083 0	1,506.50	753.71	5,363.63
	107 ARSDALE TERR	2 15400 0.00			5,363.63
		01/30/19 19 1 P001 CK	746.79	0.00	4,616.84
		04/29/19 19 2 P001 CK	746.78	0.00	3,870.06
		07/30/19 19 3 P001 CK	791.60	0.00	3,078.46
		10/28/19 19 4 P001 CK	753.71	0.00	2,324.75
		02/04/20 20 1 P001 CK	759.72	0.00	1,565.03
		05/13/20 20 2 P001 CK	759.72	0.00	805.31
			Per Diem Interest:	0.00	805.31
2004	DRAKE, MYRTLE ESTATE	7000			0.00
2.708	108 ARSDALE TERR	00660 24200	3,052.15	3,235.29	
-C0708- -	UNION, NJ	07083 0	3,052.13	1,527.01	10,866.58
	108 ARSDALE TERR	2 31200 0.00			10,866.58
		02/04/19 19 1 P001 CK	1,512.97	0.00	9,353.61
		04/30/19 19 2 P001 CK	1,512.96	0.00	7,840.65
		08/09/19 19 3 P001 CK	1,603.76	0.00	6,236.89
		11/06/19 19 4 P001 CK	1,527.01	0.00	4,709.88
		02/04/20 20 1 P001 CK	1,539.18	0.00	3,170.70
		05/04/20 20 2 P001 CK	1,539.17	0.00	1,631.53
			Per Diem Interest:	0.00	1,631.53
2004	FARESS, AMIRA	3200			0.00
2.709	43 HANNA LN	12200	1,506.51	1,596.91	
-C0709- -	WEBSTER, NY	14580 0	1,506.50	753.71	5,363.63
	109 ARSDALE TERR	2 15400 0.00			5,363.63
		01/04/19 19 1 P001 CK 3747155315	746.79	0.00	4,616.84
		05/31/19 19 2 P001 CK 3759397862	746.78	4.81	3,870.06
		09/19/19 19 3 P001 CK 3766047492	791.60	8.44	3,078.46
		11/11/19 19 4 P001 CK 3769307302	753.71	0.00	2,324.75
		02/11/20 20 1 P001 CK	759.72	0.00	1,565.03
		05/12/20 20 2 P001 CK 3781603292	759.72	0.00	805.31
			Per Diem Interest:	0.00	805.31
2004	AZEEZ, RAHMAN A	7000			0.00
2.710	110 ARSDALE TERR	19300	2,572.81	2,727.19	
-C0710- -	UNION, NJ	07083 0	2,572.79	1,287.18	9,159.97
	110 ARSDALE TERR	2 26300 0.00			9,159.97
		02/04/19 19 1 P001 CK	1,275.36	0.00	7,884.61
		04/22/19 19 2 P001 CK	1,275.35	0.00	6,609.26
		07/19/19 19 3 P001 CK	1,351.89	0.00	5,257.37
		10/23/19 19 4 P001 CK	1,287.18	0.00	3,970.19
		01/27/20 20 1 P001 CK	1,297.45	0.00	2,672.74
		05/13/20 20 2 P001 CK	1,297.44	0.00	1,375.30
			Per Diem Interest:	0.00	1,375.30

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2004	JEAN, GUERLANDE C	7000			0.00
2.711	111 ARSDALE TERR	00660 20600	2,699.98	2,861.98	
-C0711- -	UNION, NJ	07083 0	2,699.97	1,350.81	9,612.74
	111 ARSDALE TERR	2 27600 0.00			9,612.74
		02/04/19 19 1 P001 CK	1,338.40	0.00	8,274.34
		03/25/19 19 2 JHR Homestead Credi	228.37-	0.00	8,045.97
		04/30/19 19 2 P001 CK	1,110.02	0.00	6,935.95
		08/09/19 19 3 P001 CK	1,418.71	0.00	5,517.24
		08/07/19 19 4 JHR Homestead Credi	228.37-	0.00	5,288.87
		11/06/19 19 4 P001 CK	1,122.44	0.00	4,166.43
		02/04/20 20 1 P001 CK	1,361.58	0.00	2,804.85
		05/04/20 20 2 P001 CK	1,361.58	0.00	1,443.27
		Per Diem Interest:		0.00	1,443.27
2004	GILBERT, MARIE	7000			0.00
2.712	112 ARSDALE TERR	00660 21600	2,797.80	2,965.68	
-C0712- -	UNION, NJ	07083 0	2,797.79	1,399.76	9,961.03
	112 ARSDALE TERR	2 28600 0.00			9,961.03
		02/04/19 19 1 P001 CK	1,386.89	0.00	8,574.14
		04/30/19 19 2 P001 CK	1,386.88	0.00	7,187.26
		08/09/19 19 3 P001 CK	1,470.11	0.00	5,717.15
		11/06/19 19 4 P001 CK	1,399.76	0.00	4,317.39
		02/04/20 20 1 P001 CK	1,410.91	0.00	2,906.48
		05/04/20 20 2 P001 CK	1,410.91	0.00	1,495.57
		Per Diem Interest:		0.00	1,495.57
2004	NDU, MAREEN	10500			0.00
3	18 ARSDALE TERR	00672 26000	3,570.62	3,784.87	
	UNION, NJ	07083 0	3,570.62	1,786.40	12,712.51
	18 ARSDALE TERR	2 36500 0.00			12,712.51
		02/11/19 19 1 P001 CK	1,769.98	0.00	10,942.53
		05/06/19 19 2 P001 CK	1,769.98	0.00	9,172.55
		08/20/19 19 3 P001 CK	1,838.58	9.90	7,333.97
		11/07/19 19 3 P001 CK	37.61	0.00	7,296.36
		11/07/19 19 4 P001 CK	1,786.40	0.00	5,509.96
		02/10/20 20 1 P001 CK	1,800.64	0.00	3,709.32
		05/20/20 20 2 P001 CK	1,800.64	0.00	1,908.68
		Per Diem Interest:		0.00	1,908.68
2004.01	UNKNOWN OWNER	1300 *Lien**Lien*			0.00
8	0	0	127.18	134.81	
	0	00000 0	127.17	63.62	452.78
	REAR MILL RD & PKWY	1 1300 0.00			452.78
		01/09/20 19 1 J061	63.04-	0.00	389.74
		01/09/20 19 2 J061	63.04-	0.00	326.70
		01/09/20 19 3 J061	66.83-	0.00	259.87
		01/09/20 19 4 J061	63.62-	0.00	196.25
		Per Diem Interest:		7.51	203.76

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2004.01	ETIENNE, PRICE & OCIANA	20200				0.00
10.01	135 MILL RD	43300		3,132.62	9,663.92	
	IRVINGTON, NJ 07111	0		3,132.61	6,187.12	22,116.27
	135 MILL RD 2	63500	0.00			22,116.27
		02/04/19 19 3 P001 CK		3,079.28	0.00	19,036.99
		04/30/19 19 3 P001 CK		3,079.27	0.00	15,957.72
				Per Diem Interest:	1,068.06	17,025.78
2005	I&G DIRECT REAL ESTATE 45 % BDP,LLC	1578000				0.00
1	1 GATEHALL DRIVE STE#201	3449400		491,805.41	521,316.25	
	PARSIPANNY, NJ 07054	0		491,805.40	246,053.52	1,750,980.58
	750 UNION AVE 4B	5027400	0.00			1,750,980.58
		01/25/19 19 1 P001 CK		243,791.20	0.00	1,507,189.38
		04/22/19 19 2 P001 CK		243,791.19	0.00	1,263,398.19
		07/19/19 19 3 P001 CK		258,420.93	0.00	1,004,977.26
		10/29/19 19 4 P001 CK		246,053.52	0.00	758,923.74
		01/28/20 20 1 P001 CK		248,014.21	0.00	510,909.53
		05/05/20 20 2 P001 CK		248,014.21	0.00	262,895.32
				Per Diem Interest:	0.00	262,895.32
2005	I&G DIRECT REAL ESTATE 45 % BDP LLC	51100				0.00
3	1 GATEHALL DRIVE STE#201	500		5,047.78	5,350.66	
	PARSIPPANY, NJ 07054	0		5,047.77	2,525.43	17,971.64
	RT.78 & GARDEN ST PKWY 4A	51600	0.00			17,971.64
		01/25/19 19 1 P001 CK		2,502.22	0.00	15,469.42
		04/22/19 19 2 P001 CK		2,502.21	0.00	12,967.21
		06/24/19 19 3 P001 CK		2,652.37	0.00	10,314.84
		10/29/19 19 4 P001 CK		2,525.43	0.00	7,789.41
		01/28/20 20 1 P001 CK		2,545.56	0.00	5,243.85
		05/05/20 20 2 P001 CK		2,545.56	0.00	2,698.29
				Per Diem Interest:	0.00	2,698.29
2101	CUNHA, PAUL	21700				0.00
1	1563 ELAINE TERR N	23400		4,411.92	4,676.65	
	UNION, NJ 07083	0		4,411.90	2,207.30	15,707.77
	1563 ELAINE TERR N 2	45100	0.00			15,707.77
		02/04/19 19 1 P001 CK	3749306510	2,187.02	0.00	13,520.75
		05/06/19 19 2 P001 CK	3757628383	2,187.01	0.00	11,333.74
		08/05/19 19 3 P001 CK	3763266194	2,318.25	0.00	9,015.49
		11/06/19 19 4 P001 CK	3768929861	2,207.30	0.00	6,808.19
		02/06/20 20 1 P001 CK	3774977296	2,224.90	0.00	4,583.29
		05/27/20 20 2 P001 CK	3782313406	2,224.89	0.00	2,358.40
				Per Diem Interest:	0.00	2,358.40
2101	OLGUIN, GEORGE A & ANDREA	18400				0.00
2	1557 ELAINE TERR 00660	21000		3,854.31	4,085.59	
	UNION, NJ 07083	0		3,854.30	1,928.33	13,722.53
	1557 ELAINE TERR 2	39400	0.00			13,722.53
		02/04/19 19 1 P001 CK		1,910.61	0.00	11,811.92
		04/30/19 19 2 P001 CK		1,910.60	0.00	9,901.32

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2101	2	OLGUIN, GEORGE A & ANDREA Continued			
		08/09/19 19 3 P001 CK	2,025.26	0.00	7,876.06
		11/06/19 19 4 P001 CK	1,928.33	0.00	5,947.73
		02/04/20 20 1 P001 CK	1,943.70	0.00	4,004.03
		05/04/20 20 2 P001 CK	1,943.70	0.00	2,060.33
		Per Diem Interest:	0.00		2,060.33
2101	HO-SHING, DONNA	18400			0.00
3	1553 ELAINE TERR	20100	3,766.28	3,992.26	
	UNION, NJ 07083	0	3,766.26	1,884.28	13,409.08
	1553 ELAINE TERR 2	38500 0.00			13,409.08
		02/04/19 19 1 P001 CK	1,866.97	0.00	11,542.11
		04/30/19 19 2 P001 CK	1,866.96	0.00	9,675.15
		08/09/19 19 3 P001 CK	1,979.00	0.00	7,696.15
		10/07/19 19 4 P001 CK	1,884.28	0.00	5,811.87
		02/04/20 20 1 P001 CK	1,899.31	0.00	3,912.56
		05/04/20 20 2 P001 CK	1,899.30	0.00	2,013.26
		Per Diem Interest:	0.00		2,013.26
2101	BECKLES, YATTA & AUBREY	19200			0.00
4	1547 ELAINE TERR 00660	22200	4,049.96	4,292.98	
	UNION, NJ 07083	0	4,049.95	2,026.21	14,419.10
	1547 ELAINE TERR 2	41400 0.00			14,419.10
		02/04/19 19 1 P001 CK	2,007.59	0.00	12,411.51
		04/30/19 19 2 P001 CK	2,007.59	0.00	10,403.92
		08/09/19 19 3 P001 CK	2,128.07	0.00	8,275.85
		11/06/19 19 4 P001 CK	2,026.21	0.00	6,249.64
		02/04/20 20 1 P001 CK	2,042.37	0.00	4,207.27
		05/04/20 20 2 P001 CK	2,042.36	0.00	2,164.91
		Per Diem Interest:	0.00		2,164.91
2101	MONICE, MARIELLE & LACRETE, SONY	19200			0.00
5	1543 ELAINE TERR	16300	3,472.80	3,681.18	
	UNION, NJ 07083	0	3,472.78	1,737.46	12,364.22
	1543 ELAINE TERR 2	35500 0.00			12,364.22
		02/01/19 19 1 P001 CK	1,721.49	0.00	10,642.73
		04/25/19 19 2 P001 CK	1,721.48	0.00	8,921.25
		07/11/19 19 3 P001 CK	1,824.79	0.00	7,096.46
		10/23/19 19 4 P001 CK	1,737.46	0.00	5,359.00
		01/27/20 20 1 P001 CK	1,751.31	0.00	3,607.69
		04/22/20 20 2 P001 CK	1,751.30	0.00	1,856.39
		Per Diem Interest:	0.00		1,856.39
2101	SEGA, MARITZA & JOSEPH, FRANCKEL	19200			0.00
6	1539 ELAINE TERR	17600	3,599.97	3,815.98	
	UNION, NJ 07083	0	3,599.95	1,801.08	12,816.98
	1539 ELAINE TERR 2	36800 0.00			12,816.98
		01/14/19 19 1 P001 CK	1,784.53	0.00	11,032.45
		04/30/19 19 2 P001 CK	1,784.52	0.00	9,247.93
		08/09/19 19 3 P001 CK	1,891.61	0.00	7,356.32

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2101 6	SEGA, MARITZA & JOSEPH, FRANCKEL Continued					
			11/06/19 19 4 P001 CK	1,801.08	0.00	5,555.24
			02/04/20 20 1 P001 CK	1,815.44	0.00	3,739.80
			05/04/20 20 2 P001 CK	1,815.43	0.00	1,924.37
			Per Diem Interest:	0.00		1,924.37
2101	MINTER, ELAINE	19200	WD001			0.00
7	1533 ELAINE TERR	25400		4,238.00	4,499.80	
	UNION, NJ 07083	0		4,237.99	2,120.34	15,096.13
	1533 ELAINE TERR	2 44600 500.00				15,096.13
			01/31/19 19 1 P001 CK	2,100.27	0.00	12,995.86
			03/25/19 19 2 JHR Homestead Credi	298.02-	0.00	12,697.84
			05/06/19 19 2 P001 CK	1,802.24	0.00	10,895.60
			08/05/19 19 3 P001 CK	2,230.05	0.00	8,665.55
			08/07/19 19 4 JHR Homestead Credi	298.03-	0.00	8,367.52
			11/04/19 19 4 P001 CK	1,822.31	0.00	6,545.21
			02/04/20 20 1 P001 CK	2,137.73	0.00	4,407.48
			05/14/20 20 2 P001 CK	2,137.73	0.00	2,269.75
			Per Diem Interest:	0.00		2,269.75
2101	GROVE,HANEEF & DURANT-GROVE,VANECA	19200				0.00
8	1529 ELAINE TERR 00672	22800		4,108.66	4,355.20	
	UNION, NJ 07083	0		4,108.64	2,055.58	14,628.08
	1529 ELAINE TERR	2 42000 0.00				14,628.08
			02/01/19 19 1 P001 CK	2,036.69	0.00	12,591.39
			04/25/19 19 2 P001 CK	2,036.68	0.00	10,554.71
			07/11/19 19 3 P001 CK	2,158.91	0.00	8,395.80
			10/23/19 19 4 P001 CK	2,055.58	0.00	6,340.22
			02/04/20 20 1 P001 CK	2,071.97	0.00	4,268.25
			05/04/20 20 2 P001 CK	2,071.96	0.00	2,196.29
			Per Diem Interest:	0.00		2,196.29
2101	THOMAS, VICTOR & JASMINE	19700				0.00
10	1519 ELAINE TERR 00672	22800		4,157.58	2,598.12	
	UNION, NJ 07083	0		4,157.56	2,080.05	12,993.31
	1519 ELAINE TERR	2 42500 0.00				12,993.31
			02/01/19 19 1 P001 CK	2,060.94	0.00	10,932.37
			04/25/19 19 2 P001 CK	2,060.93	0.00	8,871.44
			07/11/19 19 3 P001 CK	2,184.61	0.00	6,686.83
			10/23/19 19 4 P001 CK	2,080.05	0.00	4,606.78
			01/27/20 20 1 P001 CK	2,096.64	0.00	2,510.14
			04/22/20 20 2 P001 CK	2,096.63	0.00	413.51
			Per Diem Interest:	0.00		413.51
2101	NATHAN, RODCLIFFE & MICHELLE	19800				0.00
11	1515 ELAINE TERR	27100		4,588.00	4,863.30	
	UNION, NJ 07083	0		4,587.99	2,295.40	16,334.69
	1515 ELAINE TERR	2 46900 0.00				16,334.69
			02/04/19 19 1 P001 CK	2,274.30	0.00	14,060.39
			04/30/19 19 2 P001 CK	2,274.30	0.00	11,786.09

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2101	11	NATHAN, RODCLIFFE & MICHELLE				Continued	
		08/07/19 19	3	P001	CK		2,410.78 0.00 9,375.31
		11/06/19 19	4	P001	CK		2,295.40 0.00 7,079.91
		02/04/20 20	1	P001	CK		2,313.70 0.00 4,766.21
		05/04/20 20	2	P001	CK		2,313.69 0.00 2,452.52
						Per Diem Interest:	0.00 2,452.52
2101	SHEPPARD, AYANNA		20600				0.00
12	1509 ELAINE TERR N	00597	28100				4,686.50 5,049.95
	UNION, NJ	07083	0				4,686.49 2,383.49 16,806.43
	1509 ELAINE TERR N	2	48700	0.00			16,806.43
		10/10/18 19	1	J065	2018 Added	S	77.59 0.00 16,884.02
		02/04/19 19	1	P001	CK		2,361.59 0.00 14,522.43
		10/10/18 19	2	J065	2018 Added	S	77.59 0.00 14,600.02
		04/30/19 19	2	P001	CK		2,361.59 0.00 12,238.43
		08/09/19 19	3	P001	CK		2,503.30 0.00 9,735.13
		10/29/19 19	4	P001	CK		2,383.49 0.00 7,351.64
		02/04/20 20	1	P001	CK		2,402.50 0.00 4,949.14
		05/04/20 20	2	P001	CK		2,402.49 0.00 2,546.65
						Per Diem Interest:	0.00 2,546.65
2101	ANDERSON, TANISHA		18600				0.00
14.01	1501 ELAINE TERR		26400				4,402.14 4,666.27
	UNION, NJ	07083	0				4,402.12 2,202.41 15,672.94
	1501 ELAINE TERR	2	45000	0.00			15,672.94
		01/30/19 19	1	P001	CK		2,182.17 0.00 13,490.77
		04/22/19 19	2	P001	CK		2,182.16 0.00 11,308.61
		07/25/19 19	3	P001	CK		2,313.11 0.00 8,995.50
		10/23/19 19	4	P001	CK		2,202.41 0.00 6,793.09
		01/22/20 20	1	P001	CK		2,219.97 0.00 4,573.12
		04/27/20 20	2	P001	CK	3780622203	2,219.96 0.00 2,353.16
						Per Diem Interest:	0.00 2,353.16
2101	SHARPLESS, VERNEET		20600				0.00
15	1445 ARSDALE TERR		22000				4,167.35 4,417.41
	UNION, NJ	07083	0				4,167.34 2,084.95 14,837.05
	1445 ARSDALE TERR	2	42600	0.00			14,837.05
		01/18/19 19	1	P001	CK	3748103646	2,065.78 0.00 12,771.27
		04/08/19 19	2	P001	CK	3754823619	2,065.78 0.00 10,705.49
		07/29/19 19	3	P001	CK	3762776030	2,189.75 0.00 8,515.74
		10/30/19 19	4	P001	CK	3768447069	2,084.95 0.00 6,430.79
		02/19/20 20	1	P001	CK	3775871307	2,101.57 11.41 4,329.22
		04/27/20 20	2	P001	CK	3780573272	2,101.56 0.00 2,227.66
						Per Diem Interest:	0.00 2,227.66
2101	EBERE, ANTHONY & GERTRUDE		20500				0.00
16	1439 ARSDALE TERR		17000				3,668.44 3,888.57
	UNION, NJ	07083	0				3,668.44 1,835.34 13,060.79
	1439 ARSDALE TERR	2	37500	0.00			13,060.79
		02/04/19 19	1	P001	CK		1,818.47 0.00 11,242.32

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2101	16	EBERE, ANTHONY & GERTRUDE	Continued			
		04/30/19 19 2 P001 CK		1,818.47	0.00	9,423.85
		08/09/19 19 3 P001 CK		1,927.60	0.00	7,496.25
		11/08/19 19 4 P001 CK		1,835.34	0.00	5,660.91
		02/04/20 20 1 P001 CK		1,849.97	0.00	3,810.94
		05/04/20 20 2 P001 CK		1,849.97	0.00	1,960.97
				Per Diem Interest:	0.00	1,960.97
2101	TCHERO, VATE & DANIELE	20200				0.00
17	1437 ARSDALE TERR	01516 23000		4,226.05	4,479.63	
	UNION, NJ	07083 0		4,226.03	2,114.32	15,046.03
	1437 ARSDALE TERR	2 43200	0.00			15,046.03
		02/04/19 19 1 P001 CK		2,094.88	0.00	12,951.15
		04/30/19 19 2 P001 CK		2,094.87	0.00	10,856.28
		08/09/19 19 3 P001 CK		2,220.59	0.00	8,635.69
		11/06/19 19 4 P001 CK		2,114.32	0.00	6,521.37
		02/04/20 20 1 P001 CK		2,131.17	0.00	4,390.20
		05/04/20 20 2 P001 CK		2,131.16	0.00	2,259.04
				Per Diem Interest:	0.00	2,259.04
2101	PHILLIPPE, YVON P & MARIA P	19100				0.00
18	1431 ARSDALE TERR	19700		3,795.61	4,023.37	
	UNION, NJ	07083 0		3,795.61	1,898.96	13,513.55
	1431 ARSDALE TERR	2 38800	0.00			13,513.55
		02/04/19 19 1 P001 CK		1,881.51	0.00	11,632.04
		04/30/19 19 2 P001 CK		1,881.51	0.00	9,750.53
		08/09/19 19 3 P001 CK		1,994.42	0.00	7,756.11
		11/06/19 19 4 P001 CK		1,898.96	0.00	5,857.15
		02/04/20 20 1 P001 CK		1,914.10	0.00	3,943.05
		05/04/20 20 2 P001 CK		1,914.10	0.00	2,028.95
				Per Diem Interest:	0.00	2,028.95
2101	IMO, HELEN C	18600				0.00
19	1425 ARSDALE TERR	22800		4,049.96	4,292.98	
	UNION, NJ	07083 0		4,049.95	2,026.21	14,419.10
	1425 ARSDALE TERR	2 41400	0.00			14,419.10
		02/04/19 19 1 P001 CK		2,007.59	0.00	12,411.51
		04/22/19 19 2 P001 CK		2,007.59	0.00	10,403.92
		08/09/19 19 3 P001 CK		2,128.07	0.00	8,275.85
		11/06/19 19 4 P001 CK		2,026.21	0.00	6,249.64
		02/04/20 20 1 P001 CK		2,042.37	0.00	4,207.27
		05/04/20 20 2 P001 CK		2,042.36	0.00	2,164.91
				Per Diem Interest:	0.00	2,164.91
2102	FORREST, RUTH C.	20000				0.00
1	1450 ARSDALE TERR	22500		4,157.58	4,407.04	
	UNION, NJ	07083 0		4,157.56	2,080.05	14,802.23
	1450 ARSDALE TERR	2 42500	0.00			14,802.23
		02/06/19 19 1 P001 CK		2,060.94	0.00	12,741.29
		05/07/19 19 2 P001 CK		2,060.93	0.00	10,680.36

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		Date Yr Qtr Code Description		Principal	Interest	
2102	1	FORREST, RUTH C.	Continued			
		08/07/19 19 3 P001 CK		2,184.61	0.00	8,495.75
		11/08/19 19 4 P001 CK		2,080.05	0.00	6,415.70
		02/11/20 20 1 P001 CK		2,096.64	0.00	4,319.06
		05/29/20 20 2 P001 CK		2,096.63	0.00	2,222.43
				Per Diem Interest:	0.00	2,222.43
2102	SCHEFTER, KATHLEEN R	18600				0.00
2	1487 ELAINE TERR	23000		4,069.53	4,313.71	
	UNION, NJ 07083	0		4,069.52	2,036.01	14,488.77
	1487 ELAINE TERR	2 41600	0.00			14,488.77
		02/05/19 19 1 P001 CK		2,017.29	0.00	12,471.48
		03/25/19 19 2 JHR Homestead Credi		289.64-	0.00	12,181.84
		04/26/19 19 2 P001 CK		1,727.65	0.00	10,454.19
		08/06/19 19 3 P001 CK		2,138.34	0.00	8,315.85
		08/07/19 19 4 JHR Homestead Credi		289.64-	0.00	8,026.21
		11/04/19 19 4 P001 CK		1,746.37	0.00	6,279.84
		02/04/20 20 1 P001 CK		2,052.24	0.00	4,227.60
		05/18/20 20 2 P001 CK		2,052.23	0.00	2,175.37
				Per Diem Interest:	0.00	2,175.37
2102	TROPEANO, JOSEPH F	20300 VT001				0.00
3	1483 ELAINE TERR N	24400		4,247.79	4,611.79	
	UNION, NJ 07083	0		4,247.77	2,125.23	15,232.58
	1483 ELAINE TERR N	2 44700	500.00			15,232.58
		01/31/19 19 1 P001 CK		2,105.12	0.00	13,127.46
		03/25/19 19 2 JHR Homestead Credi		348.72-	0.00	12,778.74
		04/26/19 19 2 P001 CK		1,756.39	0.00	11,022.35
		08/07/19 19 3 P001 CK		2,235.19	0.00	8,787.16
		08/07/19 19 4 JHR Homestead Credi		298.72-	0.00	8,488.44
		11/13/19 19 4 P001 CK		1,826.51	0.00	6,661.93
		02/05/20 20 1 P001 CK		2,142.67	0.00	4,519.26
		05/07/20 20 2 P001 CK		2,142.66	0.00	2,376.60
				Per Diem Interest:	0.00	2,376.60
2102	VERZOSA, CHRISTIAN	19300				0.00
7	1430 ARSDALE TERR	25600		4,392.35	4,655.91	
	UNION, NJ 07083	0		4,392.34	2,197.52	15,638.12
	1430 ARSDALE TERR	2 44900	0.00			15,638.12
		02/05/19 19 1 P001 CK		2,177.32	0.00	13,460.80
		05/07/19 19 2 P001 CK		2,177.31	0.00	11,283.49
		08/08/19 19 3 P001 CK		2,307.97	0.00	8,975.52
		11/06/19 19 4 P001 CK		2,197.52	0.00	6,778.00
		02/06/20 20 1 P001 CK		2,215.03	0.00	4,562.97
		05/04/20 20 2 P001 CK	3781051737	2,215.03	0.00	2,347.94
				Per Diem Interest:	0.00	2,347.94

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2102	VELASQUEZ, JOSE L & VIRGINIA	20300								0.00
8	1436 ARSDALE TERR	27100						4,636.91	4,915.15	
	UNION, NJ	07083 0						4,636.90	2,319.87	16,508.83
	1436 ARSDALE TERR	2 47400 0.00								16,508.83
			02/21/19	19	1	P001	CK	2,298.55	14.66	14,210.28
			03/25/19	19	2	JHR	Homestead Credi	284.10-	0.00	13,926.18
			05/06/19	19	2	P001	CK	2,014.44	0.00	11,911.74
			07/31/19	19	3	P001	CK 611	1,436.48	0.00	10,475.26
			07/31/19	19	3	P001	CK 609	1,000.00	0.00	9,475.26
			06/07/19	19	4	P001	CK Wire	1.65	0.00	9,473.61
			08/07/19	19	4	JHR	Homestead Credi	284.10-	0.00	9,189.51
			11/12/19	19	4	P001	CK	2,034.12	0.00	7,155.39
			02/04/20	20	1	P001	CK	2,338.36	0.00	4,817.03
			05/28/20	20	2	P001	CK	2,338.36	0.00	2,478.67
							Per Diem Interest:		0.00	2,478.67
2102	ROLON, NATALIE	20400								0.00
9	1442 ARSDALE TERR	23500						4,294.52	4,552.21	
	UNION, NJ	07083 0						4,294.52	2,148.58	15,289.83
	1442 ARSDALE TERR	2 43900 0.00								15,289.83
			02/04/19	19	1	P001	CK	2,128.82	0.00	13,161.01
			03/25/19	19	2	JHR	Homestead Credi	305.65-	0.00	12,855.36
			04/16/19	19	2	P001	CK	1,823.17	0.00	11,032.19
			04/16/19	19	3	P001	CK	305.65	0.00	10,726.54
			08/09/19	19	3	P001	CK	1,950.92	0.00	8,775.62
			08/07/19	19	4	JHR	Homestead Credi	305.65-	0.00	8,469.97
			11/06/19	19	4	P001	CK	1,842.93	0.00	6,627.04
			02/04/20	20	1	P001	CK	2,165.70	0.00	4,461.34
			05/04/20	20	2	P001	CK	2,165.70	0.00	2,295.64
							Per Diem Interest:		0.00	2,295.64
2103	PAGE, KATHLEEN	20200								0.00
1	10 RICHARD TERR	23200						4,245.61	4,500.37	
	UNION, NJ	07083 0						4,245.60	2,124.10	15,115.68
	10 RICHARD TERR	2 43400 0.00								15,115.68
			02/01/19	19	1	P001	CK	2,104.58	0.00	13,011.10
			04/25/19	19	2	P001	CK	2,104.57	0.00	10,906.53
			07/11/19	19	3	P001	CK	2,230.87	0.00	8,675.66
			08/14/19	19	3	J083	to sewer	177.49	0.00	8,853.15
			10/22/19	19	3	P001	CK	177.49	3.23	8,675.66
			10/31/19	19	4	P001	CK	2,124.10	0.00	6,551.56
			01/27/20	20	1	P001	CK	2,141.03	0.00	4,410.53
			04/22/20	20	2	P001	CK	2,141.03	0.00	2,269.50
							Per Diem Interest:		0.00	2,269.50
2103	DUHANEY, PRIA A	20400								0.00
2	16 RICHARD TERR	00660 26800						4,617.35	4,894.41	
	UNION, NJ	07083 0						4,617.33	2,310.09	16,439.18
	16 RICHARD TERR	2 47200 0.00								16,439.18
			02/04/19	19	1	P001	CK	2,288.85	0.00	14,150.33

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2103 2	DUHANEY, PRIA A		Continued			
		04/30/19 19 2 P001 CK		2,288.84	0.00	11,861.49
		08/09/19 19 3 P001 CK		2,426.20	0.00	9,435.29
		11/06/19 19 4 P001 CK		2,310.09	0.00	7,125.20
		02/04/20 20 1 P001 CK		2,328.50	0.00	4,796.70
		05/04/20 20 2 P001 CK		2,328.49	0.00	2,468.21
				Per Diem Interest:	0.00	2,468.21
2103	DEVLIN, MATT & CHRISTINA	19900				0.00
3	8 FLORENCE DR	18800		3,785.83	4,013.00	
	UNION, NJ 07083	0		3,785.83	1,894.07	13,478.73
	8 FLORENCE DR 2	38700	0.00			13,478.73
		02/04/19 19 1 P001 CK		1,876.66	0.00	11,602.07
		04/30/19 19 2 P001 CK		1,876.66	0.00	9,725.41
		08/09/19 19 3 P001 CK		1,989.28	0.00	7,736.13
		11/06/19 19 4 P001 CK		1,894.07	0.00	5,842.06
		02/04/20 20 1 P001 CK		1,909.17	0.00	3,932.89
		05/04/20 20 2 P001 CK		1,909.17	0.00	2,023.72
				Per Diem Interest:	0.00	2,023.72
2103	WALSH-WISE, SELMA A	18400				0.00
4	12 FLORENCE DR 01516	24000		4,147.79	4,396.67	
	UNION, NJ 07083	0		4,147.78	2,075.15	14,767.39
	12 FLORENCE DR 2	42400	0.00			14,767.39
		02/04/19 19 1 P001 CK		2,056.09	0.00	12,711.30
		04/30/19 19 2 P001 CK		2,056.08	0.00	10,655.22
		08/09/19 19 3 P001 CK		2,179.47	0.00	8,475.75
		11/06/19 19 4 P001 CK		2,075.15	0.00	6,400.60
		02/04/20 20 1 P001 CK		2,091.70	0.00	4,308.90
		05/04/20 20 2 P001 CK		2,091.70	0.00	2,217.20
				Per Diem Interest:	0.00	2,217.20
2103	PAGAN, EMANUELI	18400				0.00
5	16 FLORENCE DR 00660	22600		4,010.84	4,251.49	
	UNION, NJ 07083	0		4,010.82	2,006.64	14,279.79
	16 FLORENCE DR 2	41000	0.00			14,279.79
		02/04/19 19 1 P001 CK		1,988.20	0.00	12,291.59
		04/30/19 19 2 P001 CK		1,988.19	0.00	10,303.40
		08/09/19 19 3 P001 CK		2,107.50	0.00	8,195.90
		11/06/19 19 4 P001 CK		2,006.64	0.00	6,189.26
		02/04/20 20 1 P001 CK		2,022.64	0.00	4,166.62
		05/04/20 20 2 P001 CK		2,022.63	0.00	2,143.99
				Per Diem Interest:	0.00	2,143.99
2103	CAMEL, JEROME & ALILEAH	19000				0.00
6	22 FLORENCE DR 00660	20600		3,873.88	4,106.32	
	UNION, NJ 07083	0		3,873.87	1,938.12	13,792.19
	22 FLORENCE DR 2	39600	0.00			13,792.19
		02/04/19 19 1 P001 CK		1,920.31	0.00	11,871.88
		03/25/19 19 2 JHR	Homestead Credi	183.90-	0.00	11,687.98

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2103 6	CAMEL, JEROME & ALILEAH		Continued			
			04/30/19 19 2 P001 CK	1,736.40	0.00	9,951.58
			08/09/19 19 3 P001 CK	2,035.54	0.00	7,916.04
			08/07/19 19 4 JHR Homestead Credi	183.90-	0.00	7,732.14
			11/06/19 19 4 P001 CK	1,754.22	0.00	5,977.92
			02/04/20 20 1 P001 CK	1,953.57	0.00	4,024.35
			05/04/20 20 2 P001 CK	1,953.57	0.00	2,070.78
			Per Diem Interest:	0.00		2,070.78
2103	SANTORO, PATRICIA L ESTATE	19900				0.00
10	1468 ELAINE TERR	00660 21500		4,049.96	4,292.98	
	UNION, NJ	07083 0		4,049.95	2,026.21	14,419.10
	1468 ELAINE TERR	2 41400	0.00			14,419.10
			02/04/19 19 1 P001 CK	2,007.59	0.00	12,411.51
			03/25/19 19 2 JHR Homestead Credi	288.24-	0.00	12,123.27
			04/30/19 19 2 P001 CK	1,719.35	0.00	10,403.92
			08/09/19 19 3 P001 CK	2,128.07	0.00	8,275.85
			08/07/19 19 4 JHR Homestead Credi	288.25-	0.00	7,987.60
			11/06/19 19 4 P001 CK	1,737.96	0.00	6,249.64
			02/04/20 20 1 P001 CK	2,042.37	0.00	4,207.27
			05/04/20 20 2 P001 CK	2,042.36	0.00	2,164.91
			Per Diem Interest:	0.00		2,164.91
2103	ABDELSHAHED, MAURICE & VIOLA	19900				0.00
11	1472 ELAINE TERR	26000		4,490.18	4,759.61	
	UNION, NJ	07083 0		4,490.16	2,246.46	15,986.41
	1472 ELAINE TERR	2 45900	0.00			15,986.41
			02/07/19 19 1 P001 CK	2,225.81	0.00	13,760.60
			05/08/19 19 2 P001 CK	2,225.80	0.00	11,534.80
			08/06/19 19 3 P001 CK	2,359.38	0.00	9,175.42
			11/06/19 19 4 P001 CK	2,246.46	0.00	6,928.96
			02/05/20 20 1 P001 CK	2,264.37	0.00	4,664.59
			06/02/20 20 2 P001 CK	2,264.36	0.00	2,400.23
			Per Diem Interest:	0.00		2,400.23
2103	PHILLIPS, DENNIS & SHUMSKAYA, MARIA	19900				0.00
12	1480 ELAINE TERR	04170 19900		3,893.45	4,127.06	
	UNION, NJ	07083 0		3,893.43	1,947.90	13,861.84
	1480 ELAINE TERR	2 39800	0.00			13,861.84
			02/04/19 19 1 P001 CK	1,930.01	0.00	11,931.83
			03/25/19 19 2 JHR Homestead Credi	277.10-	0.00	11,654.73
			04/30/19 19 2 P001 CK	1,652.90	0.00	10,001.83
			08/09/19 19 3 P001 CK	2,045.82	0.00	7,956.01
			11/06/19 19 4 P001 CK	1,947.90	0.00	6,008.11
			02/04/20 20 1 P001 CK	1,963.44	0.00	4,044.67
			05/04/20 20 2 P001 CK	1,963.43	0.00	2,081.24
			Per Diem Interest:	0.00		2,081.24

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2103	OKPARA, IJEOMA - KAMANU, SAMUEL O	19900				0.00
13	1496 ELAINE TERR	14100		3,326.06	3,525.64	
	UNION, NJ 07083	0		3,326.04	1,664.04	11,841.78
	1496 ELAINE TERR 2	34000	0.00			11,841.78
	02/04/19 19 1 P001 CK			1,648.75	0.00	10,193.03
	04/30/19 19 2 P001 CK			1,648.74	0.00	8,544.29
	08/09/19 19 3 P001 CK			1,747.69	0.00	6,796.60
	09/05/19 19 3 J083 mv to sewer			333.18	0.00	7,129.78
	11/06/19 19 3 P001 CK			333.18	7.03	6,796.60
	11/06/19 19 4 P001 CK			1,323.83	0.00	5,472.77
	02/04/20 19 4 P001 CK			340.21	7.03	5,132.56
	02/04/20 20 1 P001 CK			1,330.07	0.00	3,802.49
	05/04/20 20 1 P001 CK			347.24	7.18	3,455.25
	05/04/20 20 2 P001 CK			1,322.88	0.00	2,132.37
				Per Diem Interest: 5.67		2,138.04
2103	FORTES, CLAUDIA C	19900				0.00
14	1502 ELAINE TERR 00660	18800		3,785.83	4,013.00	
	UNION, NJ 07083	0		3,785.83	1,894.07	13,478.73
	1502 ELAINE TERR 2	38700	0.00			13,478.73
	02/04/19 19 1 P001 CK			1,876.66	0.00	11,602.07
	04/30/19 19 2 P001 CK			1,876.66	0.00	9,725.41
	08/09/19 19 3 P001 CK			1,989.28	0.00	7,736.13
	11/06/19 19 4 P001 CK			1,894.07	0.00	5,842.06
	02/04/20 20 1 P001 CK			1,909.17	0.00	3,932.89
	05/04/20 20 2 P001 CK			1,909.17	0.00	2,023.72
				Per Diem Interest: 0.00		2,023.72
2103	WILLIS, LINDA D	19200				0.00
15	1508 ELAINE TERR	25400		4,363.00	4,624.80	
	UNION, NJ 07083	0		4,362.99	2,182.84	15,533.63
	1508 ELAINE TERR 2	44600	0.00			15,533.63
	02/06/19 19 1 P001 CK			2,162.77	0.00	13,370.86
	05/02/19 19 2 P001 CK			2,162.76	0.00	11,208.10
	07/25/19 19 3 P001 CK			2,292.55	0.00	8,915.55
	10/23/19 19 4 P001 CK			2,182.84	0.00	6,732.71
	01/27/20 20 1 P001 CK			2,200.23	0.00	4,532.48
	05/13/20 20 2 P001 CK			2,200.23	0.00	2,332.25
				Per Diem Interest: 0.00		2,332.25
2103	MARCA, JOSE	19200				0.00
16	1512 ELAINE TERR 00597	25500		4,372.79	4,635.17	
	UNION, NJ 07083	0		4,372.77	2,187.73	15,568.46
	1512 ELAINE TERR 2	44700	0.00			15,568.46
	02/06/19 19 1 P001 CK			2,167.62	0.00	13,400.84
	05/02/19 19 2 P001 CK			2,167.61	0.00	11,233.23
	07/25/19 19 3 P001 CK			2,297.69	0.00	8,935.54
	10/23/19 19 4 P001 CK			2,187.73	0.00	6,747.81
	01/27/20 20 1 P001 CK			2,205.17	0.00	4,542.64
	05/13/20 20 2 P001 CK			2,205.16	0.00	2,337.48

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2103	16	MARCA, JOSE Continued			
			Per Diem Interest:	0.00	2,337.48
2103	SANTORO, MARK	19200			0.00
17	1518 ELAINE TERR	22200	4,049.96	4,292.98	
	UNION, NJ	07083 0	4,049.95	2,026.21	14,419.10
	1518 ELAINE TERR	2 41400 0.00			14,419.10
		02/04/19 19 1 P001 CK	2,007.59	0.00	12,411.51
		04/30/19 19 2 P001 CK	2,007.59	0.00	10,403.92
		08/09/19 19 3 P001 CK	2,128.07	0.00	8,275.85
		11/06/19 19 4 P001 CK	2,026.21	0.00	6,249.64
		01/09/20 20 1 P001 CK	2,042.37	0.00	4,207.27
		05/04/20 20 2 P001 CK	2,042.36	0.00	2,164.91
			Per Diem Interest:	0.00	2,164.91
2103	PHILIPPE, MARIETTA	20100			0.00
18	1522 ELAINE TERR	01516 19900	3,913.00	4,147.80	
	UNION, NJ	07083 0	3,913.00	1,957.70	13,931.50
	1522 ELAINE TERR	2 40000 0.00			13,931.50
		02/06/19 19 1 P001 CK	1,939.70	0.00	11,991.80
		05/02/19 19 2 P001 CK	1,939.70	0.00	10,052.10
		07/25/19 19 3 P001 CK	2,056.10	0.00	7,996.00
		10/23/19 19 4 P001 CK	1,957.70	0.00	6,038.30
		01/27/20 20 1 P001 CK	1,973.30	0.00	4,065.00
		05/13/20 20 2 P001 CK	1,973.30	0.00	2,091.70
			Per Diem Interest:	0.00	2,091.70
2104	FDV REALTY, LLC	55000			0.00
1	295 NORTH MICHIGAN AVE	0	5,380.38	5,703.23	
	KENILWORTH, NJ	07033 0	5,380.38	2,691.83	19,155.82
	WALKER AVE	1 55000 0.00			19,155.82
		01/31/19 19 1 P001 CK	2,666.89	0.00	16,488.93
		04/26/19 19 1 P001 CK	0.20	0.00	16,488.73
		04/26/19 19 2 P001 CK	2,666.89	0.00	13,821.84
		07/30/19 19 2 P001 CS	0.20	0.00	13,821.64
		07/30/19 19 3 P001 CK 1353	2,827.14	0.00	10,994.50
		10/29/19 19 4 P001 CK	2,691.83	0.00	8,302.67
		01/24/20 20 1 P001 CK	2,713.29	0.00	5,589.38
		05/08/20 20 2 P001 CK	2,713.29	0.00	2,876.09
			Per Diem Interest:	0.00	2,876.09
2104	ADENIJI, OLAJIDE & OLAPEJU	20300			0.00
2	15 RICHARD TERR	00672 9700	2,934.76	3,110.86	
	UNION, NJ	07083 0	2,934.74	1,468.27	10,448.63
	15 RICHARD TERR	2 30000 0.00			10,448.63
		02/01/19 19 1 P001 CK	1,454.78	0.00	8,993.85
		04/25/19 19 2 P001 CK	1,454.77	0.00	7,539.08
		07/11/19 19 3 P001 CK	1,542.08	0.00	5,997.00
		10/23/19 19 4 P001 CK	1,468.27	0.00	4,528.73
		01/27/20 20 1 P001 CK	1,479.98	0.00	3,048.75

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2104	2	ADENIJI, OLAJIDE & OLAPEJU Continued			
		04/22/20 20 2 P001 CK	1,479.97	0.00	1,568.78
			Per Diem Interest: 0.00		1,568.78
2104	RASOOL, CYNTHIA	22700			0.00
3	11 RICHARD TERR	00660 22500	4,421.69	4,687.02	
	UNION, NJ	07083 0	4,421.69	2,212.20	15,742.60
	11 RICHARD TERR	2 45200 0.00			15,742.60
		01/30/19 19 1 P001 CK	2,191.86	0.00	13,550.74
		04/29/19 19 2 P001 CK	2,191.86	0.00	11,358.88
		07/30/19 19 3 P001 CK	2,323.40	0.00	9,035.48
		10/28/19 19 4 P001 CK	2,212.20	0.00	6,823.28
		02/04/20 20 1 P001 CK	2,229.83	0.00	4,593.45
		05/13/20 20 2 P001 CK	2,229.83	0.00	2,363.62
			Per Diem Interest: 0.00		2,363.62
2104	CUI, KAREN H	19400			0.00
4	1534 ELAINE TERR	21600	4,010.84	4,251.49	
	UNION, NJ	07083 0	4,010.82	2,006.64	14,279.79
	1534 ELAINE TERR	2 41000 0.00			14,279.79
		02/01/19 19 1 P001 CK	1,988.20	0.00	12,291.59
		05/06/19 19 2 P001 CK	1,988.19	0.00	10,303.40
		08/01/19 19 3 P001 CK	2,107.50	0.00	8,195.90
		11/07/19 19 4 P001 CK	2,006.64	0.00	6,189.26
		02/03/20 20 1 P001 CK	2,022.64	0.00	4,166.62
		05/12/20 20 2 P001 CK	2,022.63	0.00	2,143.99
			Per Diem Interest: 0.00		2,143.99
2104	DEMACEDO, ALEX & ANDREA	19200			0.00
5	1538 ELAINE TERR	00660 19000	3,736.93	3,961.15	
	UNION, NJ	07083 0	3,736.91	1,869.60	13,304.59
	1538 ELAINE TERR	2 38200 0.00			13,304.59
		02/04/19 19 1 P001 CK	1,852.42	0.00	11,452.17
		02/26/19 19 2 P001 CK	1,852.41	0.00	9,599.76
		08/09/19 19 3 P001 CK	1,963.58	0.00	7,636.18
		11/06/19 19 4 P001 CK	1,869.60	0.00	5,766.58
		02/04/20 20 1 P001 CK	1,884.51	0.00	3,882.07
		05/04/20 20 2 P001 CK	1,884.50	0.00	1,997.57
			Per Diem Interest: 0.00		1,997.57
2104	LACERNA, FELISA	19200			0.00
6	1544 ELAINE TERR	00660 14800	3,326.06	3,525.64	
	UNION, NJ	07083 0	3,326.04	1,664.04	11,841.78
	1544 ELAINE TERR	2 34000 0.00			11,841.78
		02/04/19 19 1 P001 CK	1,648.75	0.00	10,193.03
		04/30/19 19 2 P001 CK	1,648.74	0.00	8,544.29
		08/09/19 19 3 P001 CK	1,747.69	0.00	6,796.60
		11/06/19 19 4 P001 CK	1,664.04	0.00	5,132.56
		02/04/20 20 1 P001 CK	1,677.31	0.00	3,455.25
		05/04/20 20 2 P001 CK	1,677.30	0.00	1,777.95

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2104	6 LACERNA, FELISA		Continued			
				Per Diem Interest:	0.00	1,777.95
2104	ELKER, JEFFREY & LINDA L D	18400				0.00
7	1548 ELAINE TERR	21700		3,922.79	4,158.17	
	UNION, NJ 07083	0		3,922.78	1,962.59	13,966.33
	1548 ELAINE TERR 2	40100 0.00				13,966.33
			01/16/19 19 1 P001 CK 3747943500	1,944.55	0.00	12,021.78
			04/10/19 19 2 P001 CK	1,944.55	0.00	10,077.23
			08/09/19 19 3 P001 CK	2,061.24	0.00	8,015.99
			11/06/19 19 4 P001 CK	1,962.59	0.00	6,053.40
			02/04/20 20 1 P001 CK	1,978.24	0.00	4,075.16
			05/04/20 20 2 P001 CK	1,978.23	0.00	2,096.93
				Per Diem Interest:	0.00	2,096.93
2104	COLLINS, ANTHONY R & SUSANN	18400				0.00
8	1552 ELAINE TERR 00660	21500		3,903.22	4,137.43	
	UNION, NJ 07083	0		3,903.22	1,952.81	13,896.68
	1552 ELAINE TERR 2	39900 0.00				13,896.68
			01/28/19 19 1 P001 CK	1,934.85	0.00	11,961.83
			05/02/19 19 2 P001 CK	1,934.85	0.00	10,026.98
			07/25/19 19 3 P001 CK	2,050.96	0.00	7,976.02
			11/06/19 19 4 P001 CK	1,952.81	0.00	6,023.21
			02/04/20 20 1 P001 CK	1,968.37	0.00	4,054.84
			05/04/20 20 2 P001 CK	1,968.37	0.00	2,086.47
				Per Diem Interest:	0.00	2,086.47
2104	VILLAR, ESTEBAN - MUNOZ,SARA	19300				0.00
9	1556 ELAINE TERR	23200		3,968.45	4,596.16	
	UNION, NJ 07083	0		3,968.44	2,269.18	14,802.23
	1556 ELAINE TERR 2	42500 0.00				14,802.23
			12/10/18 19 1 P001 CK	1,871.81	0.00	12,930.42
			04/30/19 19 2 P001 CK	1,871.81	0.00	11,058.61
			08/09/19 19 3 P001 CK	2,373.73	0.00	8,684.88
			11/06/19 19 4 P001 CK	2,269.18	0.00	6,415.70
			02/04/20 20 1 P001 CK	2,096.64	0.00	4,319.06
			05/04/20 20 2 P001 CK	2,096.63	0.00	2,222.43
				Per Diem Interest:	0.00	2,222.43
2104	ZAYAS, RAYMOND & MYRTLE	19300				0.00
10	1562 ELAINE TERR 00672	23400		4,177.13	4,427.78	
	UNION, NJ 07083	0		4,177.13	2,089.84	14,871.88
	1562 ELAINE TERR 2	42700 0.00				14,871.88
			02/01/19 19 1 P001 CK	2,070.63	0.00	12,801.25
			04/25/19 19 2 P001 CK	2,070.63	0.00	10,730.62
			07/11/19 19 3 P001 CK	2,194.89	0.00	8,535.73
			10/23/19 19 4 P001 CK	2,089.84	0.00	6,445.89
			01/27/20 20 1 P001 CK	2,106.50	0.00	4,339.39
			04/22/20 20 2 P001 CK	2,106.50	0.00	2,232.89
				Per Diem Interest:	0.00	2,232.89

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2105	CODERA, MARIETTA Y	13300			0.00
1	1565 DAY TERR	00672 20500	3,253.15	3,558.24	
	UNION, NJ	07083 0	3,253.14	1,707.59	11,772.12
	1565 DAY TERR	2 33800 0.00			11,772.12
		02/01/19 19 1 P001 CK	1,585.71	0.00	10,186.41
		04/25/19 19 2 P001 CK	1,585.70	0.00	8,600.71
		07/11/19 19 3 P001 CK	1,790.75	0.00	6,809.96
		10/23/19 19 4 P001 CK	1,707.59	0.00	5,102.37
		01/27/20 20 1 P001 CK	1,667.44	0.00	3,434.93
		04/22/20 20 2 P001 CK	1,667.44	0.00	1,767.49
			Per Diem Interest:	0.00	1,767.49
2105	LEWIS, DONALIE	21100			0.00
2	1559 DAY TERR	26000	4,607.56	4,884.04	
	UNION, NJ	07083 0	4,607.56	2,305.18	16,404.34
	1559 DAY TERR	2 47100 0.00			16,404.34
		02/01/19 19 1 P001 CK	2,284.00	0.00	14,120.34
		04/25/19 19 2 P001 CK	2,284.00	0.00	11,836.34
		07/11/19 19 3 P001 CK	2,421.06	0.00	9,415.28
		02/13/20 19 4 P001 CK	2,305.18	75.06	7,110.10
		02/13/20 20 1 P001 CK	2,323.56	13.94	4,786.54
		02/13/20 20 2 P001 CK	15.19	0.00	4,771.35
		05/04/20 20 2 P001 CK	2,308.37	0.00	2,462.98
			Per Diem Interest:	0.00	2,462.98
2105	DOMMERCANT, LISE M	21500			0.00
3	1553 DAY TERR	00672 22300	4,284.75	4,541.84	
	UNION, NJ	07083 0	4,284.73	2,143.67	15,254.99
	1553 DAY TERR	2 43800 0.00			15,254.99
		02/01/19 19 1 P001 CK	2,123.98	0.00	13,131.01
		04/25/19 19 2 P001 CK	2,123.97	0.00	11,007.04
		07/11/19 19 3 P001 CK	2,251.43	0.00	8,755.61
		10/23/19 19 4 P001 CK	2,143.67	0.00	6,611.94
		01/27/20 20 1 P001 CK	2,160.77	0.00	4,451.17
		04/22/20 20 2 P001 CK	2,160.76	0.00	2,290.41
			Per Diem Interest:	0.00	2,290.41
2105	COURTIEN, ROSANNE M & ARTHUR J	21000			0.00
5	1547 DAY TERR	20900	4,098.88	4,344.83	
	UNION, NJ	07083 0	4,098.86	2,050.69	14,593.26
	1547 DAY TERR	2 41900 0.00			14,593.26
		02/11/19 19 1 P001 CK	2,031.84	0.00	12,561.42
		05/10/19 19 2 P001 CK	2,031.83	0.00	10,529.59
		08/12/19 19 3 P001 CK	2,153.77	0.00	8,375.82
		11/13/19 19 4 P001 CK	2,043.39	7.30	6,332.43
		01/23/20 19 4 P001 CS	7.30	0.10	6,325.13
		02/10/20 20 1 P001 CK	2,067.04	0.00	4,258.09
		05/20/20 20 2 P001 CK	2,067.03	0.00	2,191.06
			Per Diem Interest:	0.00	2,191.06

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2105	DIMONTE, PATRICIA									0.00
6	1517 LINDY TERR	20300								
	UNION, NJ	32400						5,155.39	5,464.73	
	1517 LINDY TERR	07083 0						5,155.37	2,579.27	18,354.76
		2 52700 0.00								18,354.76
			01/29/19	19	1	P001	CK	2,555.56	0.00	15,799.20
			03/25/19	19	2	JHR	Homestead Credi	366.92-	0.00	15,432.28
			04/30/19	19	2	P001	CK	2,188.63	0.00	13,243.65
			04/30/19	19	3	P001	CK	366.92	0.00	12,876.73
			07/30/19	19	3	P001	CK	2,341.99	0.00	10,534.74
			08/07/19	19	4	JHR	Homestead Credi	366.92-	0.00	10,167.82
			11/01/19	19	4	P001	CK	2,212.35	0.00	7,955.47
			02/04/20	20	1	P001	CK	2,599.83	0.00	5,355.64
			05/08/20	20	2	P001	CK	2,599.82	0.00	2,755.82
							Per Diem Interest:		0.00	2,755.82
2105	THOMPSON, ANTOINNE & IVONNE									0.00
7	1513 LINDY TERR	20300 **Sp Charges**								
	UNION, NJ	20700						4,010.84	4,251.49	
	1513 LINDY TERR	07083 0						4,010.82	2,006.64	14,279.79
		2 41000 0.00								14,279.79
			02/15/19	19	1	P001	CK	0.00	13.92	14,279.79
			01/23/20	19	1	J075	TO ARREARS	1,988.20-	0.00	12,291.59
			01/23/20	19	2	J075	TO ARREARS	1,988.19-	0.00	10,303.40
			01/23/20	19	3	J075	TO ARREARS	2,107.50-	0.00	8,195.90
			01/23/20	19	4	J075	TO ARREARS	2,006.64-	0.00	6,189.26
							Per Diem Interest:		236.64	6,425.90
2105	MARIN, TONANTZIN & O'DELL, X									0.00
8	5 LINDY TERR	20000								
	UNION, NJ	13500						3,277.14	3,473.79	
	5 LINDY TERR	07083 0						3,277.14	1,639.57	11,667.64
		2 33500 0.00								11,667.64
			02/04/19	19	1	P001	CK	1,624.50	0.00	10,043.14
			04/30/19	19	2	P001	CK	1,624.50	0.00	8,418.64
			08/09/19	19	3	P001	CK	1,721.99	0.00	6,696.65
			11/06/19	19	4	P001	CK	1,639.57	0.00	5,057.08
			02/04/20	20	1	P001	CK	1,652.64	0.00	3,404.44
			05/04/20	20	2	P001	CK	1,652.64	0.00	1,751.80
							Per Diem Interest:		0.00	1,751.80
2106	MALDONADO, EDWIN & DIAZ, MARTHA									0.00
1	1535 BRADFORD TERR	00660 21700								
	UNION, NJ	17600						3,844.53	4,075.22	
	1535 BRADFORD TERR	07083 0						3,844.52	1,923.44	13,687.71
		2 39300 0.00								13,687.71
			02/04/19	19	1	P001	CK	1,905.76	0.00	11,781.95
			04/30/19	19	2	P001	CK	1,905.75	0.00	9,876.20
			08/09/19	19	3	P001	CK	2,020.12	0.00	7,856.08
			11/06/19	19	4	P001	CK	1,923.44	0.00	5,932.64
			02/04/20	20	1	P001	CK	1,938.77	0.00	3,993.87
			05/04/20	20	2	P001	CK	1,938.77	0.00	2,055.10
							Per Diem Interest:		0.00	2,055.10

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2106	MUSALIA, VILLETTE M	23600								0.00
2	1547 LINDY TERR	00660 26400						4,891.26	5,184.76	
	UNION, NJ	07083 0						4,891.24	2,447.12	17,414.38
	1547 LINDY TERR	2 50000 0.00								17,414.38
			02/04/19	19	1	P001	CK	2,424.63	0.00	14,989.75
			04/30/19	19	2	P001	CK	2,424.62	0.00	12,565.13
			08/09/19	19	3	P001	CK	2,570.13	0.00	9,995.00
			11/06/19	19	4	P001	CK	2,447.12	0.00	7,547.88
			02/04/20	20	1	P001	CK	2,466.63	0.00	5,081.25
			05/04/20	20	2	P001	CK	2,466.62	0.00	2,614.63
								Per Diem Interest:	0.00	2,614.63
2106	ESTIVENE, EVANS & MONARCH	20100								0.00
3	1531 LINDY TERR	00660 29500						4,852.13	5,143.27	
	UNION, NJ	07083 0						4,852.12	2,427.55	17,275.07
	1531 LINDY TERR	2 49600 0.00								17,275.07
			02/04/19	19	1	P001	CK	2,405.23	0.00	14,869.84
			03/25/19	19	2	JHR	Homestead Credi	322.99-	0.00	14,546.85
			04/30/19	19	2	P001	CK	2,082.24	0.00	12,464.61
			08/09/19	19	3	P001	CK	2,549.56	0.00	9,915.05
			08/07/19	19	4	JHR	Homestead Credi	323.00-	0.00	9,592.05
			11/06/19	19	4	P001	CK	2,104.55	0.00	7,487.50
			02/04/20	20	1	P001	CK	2,446.90	0.00	5,040.60
			05/04/20	20	2	P001	CK	2,446.89	0.00	2,593.71
								Per Diem Interest:	0.00	2,593.71
2106	RICO, JOSE & MARIA	20500								0.00
4	1527 LINDY TERR	00045 27600						4,705.39	4,987.73	
	UNION, NJ	07083 0						4,705.38	2,354.13	16,752.63
	1527 LINDY TERR	2 48100 0.00								16,752.63
			01/29/19	19	1	P001	CK	2,332.49	0.00	14,420.14
			04/24/19	19	2	P001	CK	2,332.49	0.00	12,087.65
			07/15/19	19	3	P001	CK	2,472.46	0.00	9,615.19
			10/22/19	19	4	P001	CK	2,354.13	0.00	7,261.06
			01/27/20	20	1	P001	CK	2,372.90	0.00	4,888.16
								Per Diem Interest:	55.42	4,943.58
2106	MAGLAQUE, RODELIO & DOROMAL, MERIAM	16000								0.00
5	1546 DAY TERR	08150 25300						4,040.18	4,282.61	
	UNION, NJ	07083 0						4,040.17	2,021.32	14,384.28
	1546 DAY TERR	2 41300 0.00								14,384.28
			02/01/19	19	1	P001	CK	2,002.74	0.00	12,381.54
			04/25/19	19	2	P001	CK	2,002.74	0.00	10,378.80
			07/11/19	19	3	P001	CK	2,122.93	0.00	8,255.87
			10/23/19	19	4	P001	CK	2,021.32	0.00	6,234.55
			01/27/20	20	1	P001	CK	2,037.44	0.00	4,197.11
			04/22/20	20	2	P001	CK	2,037.43	0.00	2,159.68
								Per Diem Interest:	0.00	2,159.68

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2106	DAVIS, KEITH J - TAYLOR, SARAH Y	16800								0.00
6	1550 DAY TERR	00660 22900						3,883.66	4,116.70	
	UNION, NJ	07083 0						3,883.65	1,943.01	13,827.02
	1550 DAY TERR	2 39700 0.00								13,827.02
			02/04/19	19	1	P001	CK	1,925.16	0.00	11,901.86
			04/30/19	19	2	P001	CK	1,925.15	0.00	9,976.71
			08/09/19	19	3	P001	CK	2,040.68	0.00	7,936.03
			11/06/19	19	4	P001	CK	1,943.01	0.00	5,993.02
			02/04/20	20	1	P001	CK	1,958.50	0.00	4,034.52
			05/04/20	20	2	P001	CK	1,958.50	0.00	2,076.02
							Per Diem Interest:		0.00	2,076.02
2106	EVANS, ALICE	12000								0.00
7	1528 WALKER AVE	00672 22100						3,335.84	3,536.01	
	UNION, N J	07083 0						3,335.83	1,668.93	11,876.61
	1528 WALKER AVE	2 34100 0.00								11,876.61
			02/01/19	19	1	P001	CK	1,653.60	0.00	10,223.01
			03/25/19	19	2	JHR	Homestead Credi	237.42-	0.00	9,985.59
			04/25/19	19	2	P001	CK	1,416.17	0.00	8,569.42
			07/11/19	19	3	P001	CK	1,752.83	0.00	6,816.59
			08/07/19	19	4	JHR	Homestead Credi	237.42-	0.00	6,579.17
			10/23/19	19	4	P001	CK	1,431.51	0.00	5,147.66
			01/27/20	20	1	P001	CK	1,682.24	0.00	3,465.42
			04/22/20	20	2	P001	CK	1,682.24	0.00	1,783.18
							Per Diem Interest:		0.00	1,783.18
2106	FIGUEROA, ERASTO - TORRES, LILLIANA	14000								0.00
8	1530 WALKER AVE	00672 21800						3,502.15	3,712.28	
	UNION, NJ	07083 0						3,502.13	1,752.13	12,468.69
	1530 WALKER AVE	2 35800 0.00								12,468.69
			02/01/19	19	1	P001	CK	1,736.04	0.00	10,732.65
			06/04/19	19	2	P001	CK	1,736.03	13.09	8,996.62
			07/25/19	19	3	P001	CK	1,840.21	0.00	7,156.41
			10/23/19	19	4	P001	CK	1,752.13	0.00	5,404.28
			01/27/20	20	1	P001	CK	1,766.11	0.00	3,638.17
			05/13/20	20	2	P001	CK	1,766.10	0.00	1,872.07
							Per Diem Interest:		0.00	1,872.07
2106	CARTER, OLIVE	14000								0.00
9	1532 WALKER AVE	00597 19000						3,228.24	3,421.93	
	UNION, NJ	07083 0						3,228.22	1,615.10	11,493.49
	1532 WALKER AVE	2 33000 0.00								11,493.49
			02/04/19	19	1	P001	CK	1,600.26	0.00	9,893.23
			03/25/19	19	2	JHR	Homestead Credi	229.76-	0.00	9,663.47
			04/30/19	19	2	P001	CK	1,370.49	0.00	8,292.98
			08/09/19	19	3	P001	CK	1,696.28	0.00	6,596.70
			08/07/19	19	4	JHR	Homestead Credi	229.76-	0.00	6,366.94
			11/06/19	19	4	P001	CK	1,385.34	0.00	4,981.60
			02/04/20	20	1	P001	CK	1,627.98	0.00	3,353.62
			05/04/20	20	2	P001	CK	1,627.97	0.00	1,725.65

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2106	9	CARTER, OLIVE Continued			
			Per Diem Interest:	0.00	1,725.65
2106	CUNNINGHAM, CAROL	14000			0.00
10	1536 WALKER AVE	24400	3,707.99	4,030.38	
	UNION, NJ	07083 0	3,707.99	1,927.88	13,374.24
	1536 WALKER AVE	2 38400 0.00			13,374.24
		02/04/19 19 1 P001 CK	1,813.62	0.00	11,560.62
		04/30/19 19 2 P001 CK	1,813.62	0.00	9,747.00
		08/09/19 19 3 P001 CK	2,022.35	0.00	7,724.65
		11/06/19 19 4 P001 CK	1,927.88	0.00	5,796.77
		02/04/20 20 1 P001 CK	1,894.37	0.00	3,902.40
		05/04/20 20 2 P001 CK	1,894.37	0.00	2,008.03
			Per Diem Interest:	0.00	2,008.03
2106	MASSICOT, JASON J & TANIA E	14000			0.00
11	1540 WALKER AVE	85322 23100	3,629.32	3,847.09	
	UNION, NJ	07083 0	3,629.30	1,815.76	12,921.47
	1540 WALKER AVE	2 37100 0.00			12,921.47
		02/04/19 19 1 P001 CK	1,799.08	0.00	11,122.39
		04/30/19 19 2 P001 CK	1,799.07	0.00	9,323.32
		08/09/19 19 3 P001 CK	1,907.03	0.00	7,416.29
		11/06/19 19 4 P001 CK	1,815.76	0.00	5,600.53
		02/04/20 20 1 P001 CK	1,830.24	0.00	3,770.29
		05/04/20 20 2 P001 CK	1,830.23	0.00	1,940.06
			Per Diem Interest:	0.00	1,940.06
2106	BARRAGAN, RAUL F	12000			0.00
12	1544 WALKER AVE	00672 22600	3,384.75	3,587.85	
	UNION, NJ	07083 0	3,384.74	1,693.41	12,050.75
	1544 WALKER AVE	2 34600 0.00			12,050.75
		02/04/19 19 1 P001 CK	1,677.84	0.00	10,372.91
		04/30/19 19 2 P001 CK	1,677.84	0.00	8,695.07
		08/09/19 19 3 P001 CK	1,778.53	0.00	6,916.54
		11/06/19 19 4 P001 CK	1,693.41	0.00	5,223.13
		02/04/20 20 1 P001 CK	1,706.91	0.00	3,516.22
		05/04/20 20 2 P001 CK	1,706.90	0.00	1,809.32
			Per Diem Interest:	0.00	1,809.32
2107	FONSECA, JORGE	20400			0.00
1	1537 ROSE TERR	00672 22100	4,157.58	4,407.04	
	UNION, NJ	07083 0	4,157.56	2,080.05	14,802.23
	1537 ROSE TERR	2 42500 0.00			14,802.23
		01/31/19 19 1 P001 CK	2,060.94	0.00	12,741.29
		04/29/19 19 2 P001 CK	2,060.93	0.00	10,680.36
		07/30/19 19 3 P001 CK	2,184.61	0.00	8,495.75
		10/28/19 19 4 P001 CK	2,080.05	0.00	6,415.70
		02/04/20 20 1 P001 CK	2,096.64	0.00	4,319.06
		05/13/20 20 2 P001 CK	2,096.63	0.00	2,222.43
			Per Diem Interest:	0.00	2,222.43

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2107	SACKEY, SAMUEL & AKOSUA DWARKO	14000			0.00
3	1535 ROSE TERR	00660 21700	3,492.36	3,701.92	
	UNION, NJ	07083 0	3,492.35	1,747.24	12,433.87
	1535 ROSE TERR	2 35700 0.00			12,433.87
		02/04/19 19 1 P001 CK	1,731.19	0.00	10,702.68
		04/30/19 19 2 P001 CK	1,731.18	0.00	8,971.50
		08/09/19 19 3 P001 CK	1,835.07	0.00	7,136.43
		11/06/19 19 4 P001 CK	1,747.24	0.00	5,389.19
		02/04/20 20 1 P001 CK	1,761.17	0.00	3,628.02
		05/04/20 20 2 P001 CK	1,761.17	0.00	1,866.85
			Per Diem Interest:	0.00	1,866.85
2107	WORRELL, DAMON A & SHARON R	14000			0.00
4	1531 ROSE TERR	00660 26100	3,922.79	4,158.17	
	UNION, NJ	07083 0	3,922.78	1,962.59	13,966.33
	1531 ROSE TERR	2 40100 0.00			13,966.33
		01/30/19 19 1 P001 CK	1,944.55	0.00	12,021.78
		04/29/19 19 2 P001 CK	1,944.55	0.00	10,077.23
		07/30/19 19 3 P001 CK	2,061.24	0.00	8,015.99
		10/28/19 19 4 P001 CK	1,962.59	0.00	6,053.40
		02/04/20 20 1 P001 CK	1,978.24	0.00	4,075.16
		05/13/20 20 2 P001 CK	1,978.23	0.00	2,096.93
			Per Diem Interest:	0.00	2,096.93
2107	IRIZARRY, JOHNNY & JIMARIE	14800			0.00
5	1529 ROSE TERR	01516 22500	3,648.88	3,867.83	
	UNION, NJ	07083 0	3,648.87	1,825.55	12,991.13
	1529 ROSE TERR	2 37300 0.00			12,991.13
		02/01/19 19 1 P001 CK	1,808.77	0.00	11,182.36
		04/25/19 19 2 P001 CK	1,808.77	0.00	9,373.59
		07/11/19 19 3 P001 CK	1,917.32	0.00	7,456.27
		10/23/19 19 4 P001 CK	1,825.55	0.00	5,630.72
		01/27/20 20 1 P001 CK	1,840.11	0.00	3,790.61
		04/22/20 20 2 P001 CK	1,840.10	0.00	1,950.51
			Per Diem Interest:	0.00	1,950.51
2107	EXANTUS, SAINT HUBERT & ROSEMISE	14800			0.00
6	1525 ROSE TERR	08150 22600	3,658.66	3,878.20	
	UNION, NJ	07083 0	3,658.65	1,830.44	13,025.95
	1525 ROSE TERR	2 37400 0.00			13,025.95
		02/01/19 19 1 P001 CK	1,813.62	0.00	11,212.33
		04/25/19 19 2 P001 CK	1,813.62	0.00	9,398.71
		07/11/19 19 3 P001 CK	1,922.46	0.00	7,476.25
		10/23/19 19 4 P001 CK	1,830.44	0.00	5,645.81
		01/27/20 20 1 P001 CK	1,845.04	0.00	3,800.77
		04/22/20 20 2 P001 CK	1,845.03	0.00	1,955.74
			Per Diem Interest:	0.00	1,955.74

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2107	PEPE, RICHARD	14000								0.00
7	1523 ROSE TERR	22000						3,521.70	3,733.02	
	UNION, NJ	07083 0						3,521.70	1,761.93	12,538.35
	1523 ROSE TERR	2 36000 0.00								12,538.35
			01/29/19	19	1	P001	CK	1,745.73	0.00	10,792.62
			03/25/19	19	2	JHR	Homestead Credi	238.15-	0.00	10,554.47
			04/18/19	19	2	P001	CK	1,507.58	0.00	9,046.89
			07/29/19	19	3	P001	CK	1,850.49	0.00	7,196.40
			08/07/19	19	4	JHR	Homestead Credi	238.15-	0.00	6,958.25
			10/23/19	19	4	P001	CK	1,523.78	0.00	5,434.47
			02/04/20	20	1	P001	CK	1,775.97	0.00	3,658.50
			05/08/20	20	2	P001	CK	1,775.97	0.00	1,882.53
								Per Diem Interest:	0.00	1,882.53
2107	PHILIPPE, KENDRA	14000								0.00
8	1519 ROSE TERR	25800						3,772.21	4,248.29	
	UNION, NJ	07083 0						3,772.20	2,069.14	13,861.84
	1519 ROSE TERR	2 39800 0.00								13,861.84
			02/04/19	19	1	P001	CK	1,808.77	0.00	12,053.07
			04/30/19	19	2	P001	CK	1,808.77	0.00	10,244.30
			08/09/19	19	3	P001	CK	2,167.05	0.00	8,077.25
			11/13/19	19	4	P001	CK	2,069.14	0.00	6,008.11
			02/04/20	20	1	P001	CK	1,963.44	0.00	4,044.67
			05/04/20	20	2	P001	CK	1,963.43	0.00	2,081.24
								Per Diem Interest:	0.00	2,081.24
2107	LAWSON, GEORGE & ANGELA	14800								0.00
9	1515 ROSE TERR	21300						3,531.49	3,743.39	
	UNION, NJ	07083 0						3,531.48	1,766.82	12,573.18
	1515 ROSE TERR	2 36100 0.00								12,573.18
			02/04/19	19	1	P001	CK	1,750.58	0.00	10,822.60
			04/30/19	19	2	P001	CK	1,750.58	0.00	9,072.02
			08/09/19	19	3	P001	CK	1,855.63	0.00	7,216.39
			10/23/19	19	4	P001	CK	1,766.82	0.00	5,449.57
			01/27/20	20	1	P001	CK	1,780.91	0.00	3,668.66
			05/11/20	20	2	P001	CK	1,780.90	0.00	1,887.76
								Per Diem Interest:	0.00	1,887.76
2107	WEISS FAMILY TRUST	15600								0.00
10	5343 SOUTH BRADY LANE	23700						3,844.53	4,075.22	
	LAS VEGAS, NEVADA	89120 0						3,844.52	1,923.44	13,687.71
	1511 ROSE TERR	2 39300 0.00								13,687.71
			01/22/19	19	1	P001	CK 3748218106	1,905.76	0.00	11,781.95
			04/30/19	19	2	P001	CK 3756991505	1,905.75	0.00	9,876.20
			07/29/19	19	3	P001	CK 3762767977	2,020.12	0.00	7,856.08
			10/28/19	19	4	P001	CK 3768324066	1,923.44	0.00	5,932.64
			01/21/20	20	1	P001	CK 3773787669	1,938.77	0.00	3,993.87
			04/28/20	20	2	P001	CK 3780623390	1,938.77	0.00	2,055.10
								Per Diem Interest:	0.00	2,055.10

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2107	LYTHUS, MACKENS & MARIE	14000			0.00
11	1507 ROSE TERR	00660 23200	3,639.09	3,857.46	
	UNION NJ	07083 0	3,639.09	1,820.66	12,956.30
	1507 ROSE TERR	2 37200 0.00			12,956.30
		02/04/19 19 1 P001 CK	1,803.92	0.00	11,152.38
		04/30/19 19 2 P001 CK	1,803.92	0.00	9,348.46
		08/09/19 19 3 P001 CK	1,912.18	0.00	7,436.28
		11/06/19 19 4 P001 CK	1,820.66	0.00	5,615.62
		02/04/20 20 1 P001 CK	1,835.17	0.00	3,780.45
		05/04/20 20 2 P001 CK	1,835.17	0.00	1,945.28
			Per Diem Interest:	0.00	1,945.28
2107	FRAZILE, SHARICE	14000			0.00
12	1505 ROSE TERR	21400	3,463.01	3,670.81	
	UNION, NJ	07083 0	3,463.00	1,732.56	12,329.38
	1505 ROSE TERR	2 35400 0.00			12,329.38
		02/04/19 19 1 P001 CK	1,642.02	0.00	10,687.36
		04/03/19 19 1 P001 CK	74.62	1.14	10,612.74
		04/30/19 19 2 P001 CK	1,716.63	0.00	8,896.11
		08/09/19 19 3 P001 CK	1,819.65	0.00	7,076.46
		11/06/19 19 4 P001 CK	1,732.56	0.00	5,343.90
		02/04/20 20 1 P001 CK	1,746.37	0.00	3,597.53
		05/04/20 20 2 P001 CK	1,746.37	0.00	1,851.16
			Per Diem Interest:	0.00	1,851.16
2107	MACWAN, KAVSHIK S & MEENA	12000			0.00
13	1501 ROSE TERR	23900	3,511.92	3,722.65	
	UNION, N.J.	07083 0	3,511.92	1,757.04	12,503.53
	1501 ROSE TERR	2 35900 0.00			12,503.53
		02/05/19 19 1 P001 CK	1,714.95	0.00	10,788.58
		02/19/19 19 1 P001 CK	25.93	0.00	10,762.65
		02/19/19 19 2 P001 CK	4.07	0.00	10,758.58
		05/07/19 19 2 P001 CK	1,736.81	0.00	9,021.77
		05/07/19 19 3 P001 CK	4.07	0.00	9,017.70
		08/12/19 19 3 P001 CK	1,841.28	0.00	7,176.42
		11/07/19 19 4 P001 CK	1,757.04	0.00	5,419.38
		02/06/20 20 1 P001 CK	1,771.04	0.00	3,648.34
		05/18/20 20 2 P001 CK	1,771.04	0.00	1,877.30
			Per Diem Interest:	0.00	1,877.30
2107	1500 BRADFORD TERRACE LLC	12000			0.00
14	257 KAWAMEEH DR	21300	3,257.58	3,453.05	
	UNION, NJ	07083 0	3,257.57	1,629.78	11,597.98
	1500 BRADFORD TERR	2 33300 0.00			11,597.98
		04/22/19 19 1 P001 CK	1,614.80	65.40	9,983.18
		04/22/19 19 2 P001 CK	1,614.80	0.00	8,368.38
		04/22/19 19 3 P001 CK	16.24	0.00	8,352.14
		05/29/20 19 3 P001 CK	1,695.47	128.46	6,656.67
		05/29/20 19 4 P001 CK	1,629.78	169.50	5,026.89
		05/29/20 20 1 P001 CK	1,642.78	96.92	3,384.11

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		Date	Yr Qtr Code Description	Principal	Interest	
2107	14	1500 BRADFORD TERRACE LLC	Continued			
		05/29/20	20 2 P001 CK	1,642.77	0.00	1,741.34
		05/29/20	20 3 P001 CK	40.33	0.00	1,701.01
				Per Diem Interest:	0.00	1,701.01
2107	FELL, JAMES M & ANNA		14000			0.00
15	1504 BRADFORD TERR		22800	3,599.97	3,815.98	
	UNION, NJ	07083	0	3,599.95	1,801.08	12,816.98
	1504 BRADFORD TERR	2	36800 0.00			12,816.98
		02/01/19	19 1 P001 CK	1,784.53	0.00	11,032.45
		03/25/19	19 2 JHR Homestead Credi	306.22-	0.00	10,726.23
		05/02/19	19 2 P001 CK	1,478.30	0.00	9,247.93
		08/02/19	19 3 P001 CK	1,891.61	0.00	7,356.32
		08/07/19	19 4 JHR Homestead Credi	256.22-	0.00	7,100.10
		11/01/19	19 4 P001 CK	1,544.86	0.00	5,555.24
		02/03/20	20 1 P001 CK	1,815.44	0.00	3,739.80
		05/14/20	20 2 P001 CK	1,815.43	0.00	1,924.37
				Per Diem Interest:	0.00	1,924.37
2107	ROSTEL, ARTHUR E		14000			0.00
16	1508 BRADFORD TERR		22200	3,541.27	3,753.76	
	UNION, NJ	07083	0	3,541.27	1,771.72	12,608.02
	1508 BRADFORD TERR	2	36200 0.00			12,608.02
		02/04/19	19 1 P001 CK	1,755.43	0.00	10,852.59
		05/13/19	19 2 P001 CK	1,755.43	5.53	9,097.16
		08/05/19	19 3 P001 CK	1,860.77	0.00	7,236.39
		11/04/19	19 4 P001 CK	1,771.72	0.00	5,464.67
		02/03/20	20 1 P001 CK	1,785.84	0.00	3,678.83
		05/13/20	20 2 P001 CK	1,785.84	0.00	1,892.99
				Per Diem Interest:	0.00	1,892.99
2107	WILLIAMS, ARTHA H & KAROL		14800 VT001			0.00
17	1512 BRADFORD TERR		22700	3,543.44	3,763.57	
	UNION, N.J.	07083	0	3,543.44	1,772.84	12,623.29
	1512 BRADFORD TERR	2	37500 500.00			12,623.29
		02/04/19	19 1 P001 CK	1,755.97	0.00	10,867.32
		03/25/19	19 2 JHR Homestead Credi	124.29-	0.00	10,743.03
		04/30/19	19 2 P001 CK	1,631.68	0.00	9,111.35
		08/09/19	19 3 P001 CK	1,865.10	0.00	7,246.25
		08/07/19	19 4 JHR Homestead Credi	124.30-	0.00	7,121.95
		11/06/19	19 4 P001 CK	1,648.54	0.00	5,473.41
		02/04/20	20 1 P001 CK	1,787.47	0.00	3,685.94
		05/04/20	20 2 P001 CK	1,787.47	0.00	1,898.47
				Per Diem Interest:	0.00	1,898.47
2107	DIAZ, ROBERTO & MARIBEL		14800			0.00
18	1514 BRADFORD TERR		25200	3,913.00	4,147.80	
	UNION, NJ	07083	0	3,913.00	1,957.70	13,931.50
	1514 BRADFORD TERR	2	40000 0.00			13,931.50
		02/04/19	19 1 P001 CK	1,939.70	0.00	11,991.80

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
2107	18	DIAZ, ROBERTO & MARIBEL	Continued			
		04/26/19 19 2 P001 CK	3756728696	1,939.70	0.00	10,052.10
		08/02/19 19 3 P001 CK		2,056.10	0.00	7,996.00
		11/08/19 19 4 P001 CK		1,957.70	0.00	6,038.30
		11/08/19 20 1 P001 CK		98.40	0.00	5,939.90
		02/18/20 20 1 P001 CK		1,874.90	6.25	4,065.00
		06/15/20 20 2 P001 CK		1,973.30	33.63	2,091.70
				Per Diem Interest:	0.00	2,091.70
2107	KERNUSZ, JOYCE		21900			0.00
19	1518 BRADFORD TERR		30500	5,126.04	5,433.62	
	UNION, NJ	07083	0	5,126.03	2,564.58	18,250.27
	1518 BRADFORD TERR	2	52400 0.00			18,250.27
		01/15/19 19 1 P001 CK		2,541.01	0.00	15,709.26
		03/25/19 19 2 JHR	Homestead Credi	352.33-	0.00	15,356.93
		04/16/19 19 2 P001 CK		2,188.68	0.00	13,168.25
		07/16/19 19 3 P001 CK		2,693.49	0.00	10,474.76
		08/07/19 19 4 JHR	Homestead Credi	352.34-	0.00	10,122.42
		10/21/19 19 4 P001 CK		2,212.24	0.00	7,910.18
		01/22/20 20 1 P001 CK		2,585.03	0.00	5,325.15
		05/01/20 20 2 P001 CK		2,585.02	0.00	2,740.13
				Per Diem Interest:	0.00	2,740.13
2107	OSEI, ERNESTINA		21000			0.00
20	1522 BRADFORD TERR	00660	22100	4,216.26	4,469.26	
	UNION, NJ	07083	0	4,216.26	2,109.41	15,011.19
	1522 BRADFORD TERR	2	43100 0.00			15,011.19
		02/04/19 19 1 P001 CK		2,090.03	0.00	12,921.16
		04/30/19 19 2 P001 CK		2,090.03	0.00	10,831.13
		08/09/19 19 3 P001 CK		2,215.45	0.00	8,615.68
		11/06/19 19 4 P001 CK		2,109.41	0.00	6,506.27
		02/04/20 20 1 P001 CK		2,126.23	0.00	4,380.04
		05/04/20 20 2 P001 CK		2,126.23	0.00	2,253.81
				Per Diem Interest:	0.00	2,253.81
2107	FELICIANO, YASMINA		20400 DS001			0.00
21	1528 BRADFORD TERR		17600	3,592.36	3,940.42	
	UNION, NJ	07083	0	3,592.34	1,797.31	12,922.43
	1528 BRADFORD TERR	2	38000 250.00			12,922.43
		02/11/19 19 1 P001 CS		700.00	0.00	12,222.43
		02/19/19 19 1 P001 CS		1,080.22	4.32	11,142.21
		03/25/19 19 2 JHR	Homestead Credi	279.92-	0.00	10,862.29
		05/10/19 19 2 P001 CS		1,500.29	0.00	9,362.00
		08/02/19 19 3 P001 CS		1,890.80	0.00	7,471.20
		08/07/19 19 4 JHR	Homestead Credi	279.93-	0.00	7,191.27
		10/30/19 19 4 P001 CS		1,517.38	0.00	5,673.89
		02/07/20 20 1 P001 CS		1,812.14	0.00	3,861.75
		05/15/20 20 2 P001 CK		1,812.13	0.00	2,049.62
				Per Diem Interest:	0.00	2,049.62

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2107	JONES, LATEEF N	21800				0.00
22	1534 BRADFORD TERR	23100		4,392.35	4,655.91	
	UNION, NJ 07083	0		4,392.34	2,197.52	15,638.12
	1534 BRADFORD TERR 2	44900	0.00			15,638.12
		02/04/19 19 1 P001 CK		1,954.73	0.00	13,683.39
		03/29/19 19 1 P001 CK		222.59	2.87	13,460.80
		04/30/19 19 2 P001 CK		2,177.31	0.00	11,283.49
		08/09/19 19 3 P001 CK		2,307.97	0.00	8,975.52
		09/04/19 19 3 J083 mvd to sewer		175.85	0.00	9,151.37
		11/06/19 19 3 P001 CK		175.85	3.71	8,975.52
		11/06/19 19 4 P001 CK		2,017.96	0.00	6,957.56
		02/04/20 19 4 P001 CK		179.56	4.17	6,778.00
		02/04/20 20 1 P001 CK		2,215.03	0.00	4,562.97
		05/04/20 20 2 P001 CK		2,215.03	0.00	2,347.94
				Per Diem Interest:	0.00	2,347.94
2107	DESROSIERS, WILLINGTON	12000				0.00
23	1550 WALKER AVE	21200		3,247.79	3,568.18	
	UNION, NJ 07083	0		3,247.79	1,624.89	11,688.65
	1550 WALKER AVE 2	33200	0.00			11,688.65
		06/04/19 19 1 P001 CK		1,609.95	99.01	10,078.70
		06/04/19 19 2 P001 CK		1,609.95	54.83	8,468.75
		08/09/19 19 3 P001 CK		1,706.57	0.00	6,762.18
		10/07/19 19 4 J065 2019 Added	S	276.26	0.00	7,038.44
		11/06/19 19 4 P001 CK		1,624.89	0.00	5,413.55
		11/12/19 19 4 P001 CK		276.26	0.00	5,137.29
		10/07/19 20 1 J065 2019 Added	S	118.40	0.00	5,255.69
		02/04/20 20 1 P001 CK		1,756.24	0.00	3,499.45
		10/07/19 20 2 J065 2019 Added	S	118.40	0.00	3,617.85
		05/04/20 20 2 P001 CK		1,756.24	0.00	1,861.61
				Per Diem Interest:	0.00	1,861.61
2107	MERCADO, DIEGO A & ZUTA, TELESVINDA	14000				0.00
24	1554 WALKER AVE	22500		3,541.52	3,813.97	
	UNION, NJ 07083	0		3,541.52	1,815.50	12,712.51
	1554 WALKER AVE 2	36500	0.00			12,712.51
		02/04/19 19 1 P001 CK		1,740.88	0.00	10,971.63
		04/30/19 19 2 P001 CK		1,740.88	0.00	9,230.75
		08/09/19 19 3 P001 CK		1,905.29	0.00	7,325.46
		11/06/19 19 4 P001 CK		1,815.50	0.00	5,509.96
		02/04/20 20 1 P001 CK		1,800.64	0.00	3,709.32
		05/04/20 20 2 P001 CK		1,800.64	0.00	1,908.68
				Per Diem Interest:	0.00	1,908.68
2107	JORDAN, MICHAEL	14000				0.00
25	1558 WALKER AVE	23000		3,619.54	3,836.71	
	UNION, NJ 07083	0		3,619.52	1,810.87	12,886.64
	1558 WALKER AVE 2	37000	0.00			12,886.64
		01/30/19 19 1 P001 CK		1,794.23	0.00	11,092.41
		04/29/19 19 2 P001 CK		1,794.22	0.00	9,298.19

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
2107	25 JORDAN, MICHAEL				Continued			
		07/30/19	19	3	P001 CK	1,901.89	0.00	7,396.30
		10/28/19	19	4	P001 CK	1,810.87	0.00	5,585.43
		02/04/20	20	1	P001 CK	1,825.31	0.00	3,760.12
		05/04/20	20	2	P001 CK	1,825.30	0.00	1,934.82
						Per Diem Interest:	0.00	1,934.82
2108	ALMONTE, GUARIONEX A & ROMONA		18000					0.00
1	1515 OAKLAND AVE	00660	22600			3,971.70	4,210.02	
	UNION, NJ	07083	0			3,971.69	1,987.07	14,140.48
	1515 OAKLAND AVE	2	40600		0.00			14,140.48
		01/22/19	19	1	P001 CK	1,968.80	0.00	12,171.68
		02/15/19	19	2	P001 CK	1.37	0.00	12,170.31
		05/02/19	19	2	P001 CK	1,967.42	0.00	10,202.89
		07/25/19	19	3	P001 CK	2,086.94	0.00	8,115.95
		11/06/19	19	4	P001 CK	1,987.07	0.00	6,128.88
		02/04/20	20	1	P001 CK	2,002.90	0.00	4,125.98
		05/04/20	20	2	P001 CK	2,002.90	0.00	2,123.08
						Per Diem Interest:	0.00	2,123.08
2108	ANIMASHAUN, YAHAYA A & ADEKEMI O		21700					0.00
2	1511 OAKLAND AVE	00660	27600			4,822.78	5,112.17	
	UNION, NJ	07083	0			4,822.77	2,412.86	17,170.58
	1511 OAKLAND AVE	2	49300		0.00			17,170.58
		02/20/19	19	1	PSQT CK	2,390.68	22.71	14,779.90
		04/30/19	19	2	P001 CK	2,390.68	0.00	12,389.22
		08/09/19	19	3	P001 CK	2,534.15	0.00	9,855.07
		11/06/19	19	4	P001 CK	2,412.86	0.00	7,442.21
		02/04/20	20	1	P001 CK	2,432.10	0.00	5,010.11
		05/04/20	20	2	P001 CK	2,432.09	0.00	2,578.02
						Per Diem Interest:	0.00	2,578.02
2108	ELBANNA, EHAB & EMAN		20000					0.00
3	1507 OAKLAND AVE	00597	24600			4,363.00	4,624.80	
	UNION, NJ	07083	0			4,362.99	2,182.84	15,533.63
	1507 OAKLAND AVE	2	44600		0.00			15,533.63
		02/04/19	19	1	P001 CK	2,162.77	0.00	13,370.86
		04/30/19	19	2	P001 CK	2,162.76	0.00	11,208.10
		08/09/19	19	3	P001 CK	2,292.55	0.00	8,915.55
		11/06/19	19	4	P001 CK	2,182.84	0.00	6,732.71
		02/04/20	20	1	P001 CK	2,200.23	0.00	4,532.48
		05/04/20	20	2	P001 CK	2,200.23	0.00	2,332.25
						Per Diem Interest:	0.00	2,332.25
2108	AHMED, ARIF & FATIMA		19200					0.00
4	1589 JULIAN TERR		31800			4,989.08	5,288.45	
	UNION, NJ	07083	0			4,989.08	2,496.06	17,762.67
	1589 JULIAN TERR	2	51000		0.00			17,762.67
		02/08/19	19	1	P001 CS	2,473.12	0.00	15,289.55
		03/25/19	19	2	JHR Homestead Credi	355.08-	0.00	14,934.47

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date Yr Qtr Code	Description		Principal	Interest	Balance
2108	4	AHMED, ARIF & FATIMA	Continued				
		05/06/19 19 2 P001	CS		2,118.04	0.00	12,816.43
		08/05/19 19 3 P001	CS		2,620.00	0.00	10,196.43
		08/05/19 19 3 P001	CS		1.53	0.00	10,194.90
		08/07/19 19 4 JHR	Homestead Credi		355.09-	0.00	9,839.81
		11/07/19 19 4 P001	CK		2,140.97	0.00	7,698.84
		02/04/20 20 1 P001	CR 3774850439		2,515.96	0.00	5,182.88
		06/15/20 20 2 P001	CK 3783459694		2,515.96	37.02	2,666.92
				Per Diem Interest:		0.00	2,666.92
2108	BARBOSA, BRYAN	15600					0.00
5	1581 JULIAN TERR	22000			3,678.23	4,008.74	
	UNION, NJ	07083 0			3,678.22	1,840.24	13,205.43
	1581 JULIAN TERR	2 37600	0.00				13,205.43
		02/04/19 19 1 P001	CK		1,823.32	0.00	11,382.11
		04/30/19 19 2 P001	CK		1,823.32	0.00	9,558.79
		08/09/19 19 3 P001	CK		1,932.73	0.00	7,626.06
		10/07/19 19 4 J065	2019 Added	S	207.20	0.00	7,833.26
		11/06/19 19 4 P001	CK		1,840.24	0.00	5,993.02
		11/08/19 19 4 P001	CK		207.20	0.00	5,785.82
		10/07/19 20 1 J065	2019 Added	S	103.60	0.00	5,889.42
		02/04/20 20 1 P001	CK		1,958.51	0.00	3,930.91
		10/07/19 20 2 J065	2019 Added	S	103.60	0.00	4,034.51
		05/04/20 20 2 P001	CK		1,958.50	0.00	2,076.01
				Per Diem Interest:		0.00	2,076.01
2108	YHUN, GREGORY & MARILYN	14000					0.00
6	1579 JULIAN TERR	22000			3,521.70	3,733.02	
	UNION, NJ	07083 0			3,521.70	1,761.93	12,538.35
	1579 JULIAN TERR	2 36000	0.00				12,538.35
		01/29/19 19 1 P001	CK		1,745.73	0.00	10,792.62
		04/24/19 19 2 P001	CK		1,745.73	0.00	9,046.89
		07/30/19 19 3 P001	CK		1,850.49	0.00	7,196.40
		10/28/19 19 4 P001	CK		1,761.93	0.00	5,434.47
		01/30/20 20 1 P001	CK		1,775.97	0.00	3,658.50
		05/13/20 20 2 P001	CK		1,775.97	0.00	1,882.53
				Per Diem Interest:		0.00	1,882.53
2108	BAMIGBE, JAMES & OLOLADE	11600					0.00
7	1575 JULIAN TERR	00660 21900			3,277.14	3,473.79	
	UNION, NJ	07083 0			3,277.14	1,639.57	11,667.64
	1575 JULIAN TERR	2 33500	0.00				11,667.64
		02/04/19 19 1 P001	CK		1,624.50	0.00	10,043.14
		04/30/19 19 2 P001	CK		1,624.50	0.00	8,418.64
		08/09/19 19 3 P001	CK		1,721.99	0.00	6,696.65
		11/06/19 19 4 P001	CK		1,639.57	0.00	5,057.08
		02/04/20 20 1 P001	CK		1,652.64	0.00	3,404.44
		05/04/20 20 2 P001	CK		1,652.64	0.00	1,751.80
				Per Diem Interest:		0.00	1,751.80

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2108	MARCUS, SHARON A	14800								0.00
8	1510 ROSE TERR	21200						3,521.70	3,733.02	
	UNION, N.J.	07083 0						3,521.70	1,761.93	12,538.35
	1510 ROSE TERR	2 36000 0.00								12,538.35
			02/04/19	19	1	P001	CK	1,745.73	0.00	10,792.62
			03/25/19	19	2	JHR	Homestead Credi	250.65-	0.00	10,541.97
			04/24/19	19	2	P001	CK	1,495.08	0.00	9,046.89
			07/26/19	19	3	P001	CK 966	1,823.04	0.00	7,223.85
			07/26/19	19	3	P001	CK 967	27.45	0.00	7,196.40
			08/07/19	19	4	JHR	Homestead Credi	250.65-	0.00	6,945.75
			10/29/19	19	4	P001	CK	1,511.28	0.00	5,434.47
			01/27/20	20	1	P001	CK	1,775.97	0.00	3,658.50
			04/27/20	20	2	P001	CK 3780584693	1,775.97	0.00	1,882.53
								Per Diem Interest:	0.00	1,882.53
2108	SAINTILUS, DANIEL & JOHANNE	14200								0.00
9	1514 ROSE TERR	00672 21600						3,502.15	3,712.28	
	UNION, NJ	07083 0						3,502.13	1,752.13	12,468.69
	1514 ROSE TERR	2 35800 0.00								12,468.69
			02/01/19	19	1	P001	CK	1,736.04	0.00	10,732.65
			04/25/19	19	2	P001	CK	1,736.03	0.00	8,996.62
			07/11/19	19	3	P001	CK	1,840.21	0.00	7,156.41
			10/23/19	19	4	P001	CK	1,752.13	0.00	5,404.28
			12/30/19	20	1	P001	CS	0.01	0.00	5,404.27
			12/30/19	20	1	P001	CK 10520	1,766.10	0.00	3,638.17
			05/04/20	20	2	P001	CK	1,766.10	0.00	1,872.07
								Per Diem Interest:	0.00	1,872.07
2108	AVERY, LATISHA	14500								0.00
10	1518 ROSE TERR	00660 21800						3,551.05	3,764.13	
	UNION, NJ	07083 0						3,551.05	1,776.61	12,642.84
	1518 ROSE TERR	2 36300 0.00								12,642.84
			02/04/19	19	1	P001	CK	1,760.28	0.00	10,882.56
			04/30/19	19	2	P001	CK	1,760.28	0.00	9,122.28
			08/09/19	19	3	P001	CK	1,865.91	0.00	7,256.37
			11/06/19	19	4	P001	CK	1,776.61	0.00	5,479.76
			02/04/20	20	1	P001	CK	1,790.77	0.00	3,688.99
			05/04/20	20	2	P001	CK	1,790.77	0.00	1,898.22
								Per Diem Interest:	0.00	1,898.22
2108	JULES, LOUICAISSE	13700								0.00
11	1522 ROSE TERR	21700						3,463.01	3,670.81	
	UNION, NJ	07083 0						3,463.00	1,732.56	12,329.38
	1522 ROSE TERR	2 35400 0.00								12,329.38
			02/01/19	19	1	P001	CK	1,716.64	0.00	10,612.74
			04/25/19	19	2	P001	CK	1,716.63	0.00	8,896.11
			07/11/19	19	3	P001	CK	1,819.65	0.00	7,076.46
			10/23/19	19	4	P001	CK	1,732.56	0.00	5,343.90
			01/27/20	20	1	P001	CK	1,746.37	0.00	3,597.53
			04/22/20	20	2	P001	CK	1,746.37	0.00	1,851.16

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		Date	Yr Qtr	Code	Description	Principal	Interest
2108	11	JULES, LOUICAISSE			Continued		
					Per Diem Interest:	0.00	1,851.16
2108	HENRY, DAHAMI	14000					0.00
12	1526 ROSE TERR	23400				3,658.66	3,878.20
	UNION, NJ	07083 0				3,658.65	1,830.44 13,025.95
	1526 ROSE TERR	2 37400 0.00					13,025.95
		02/04/19	19 1	P001	CK	1,813.62	0.00 11,212.33
		04/30/19	19 2	P001	CK	1,813.62	0.00 9,398.71
		08/09/19	19 3	P001	CK	1,922.46	0.00 7,476.25
		11/06/19	19 4	P001	CK	1,830.44	0.00 5,645.81
		02/04/20	20 1	P001	CK	1,845.04	0.00 3,800.77
		05/04/20	20 2	P001	CK	1,845.03	0.00 1,955.74
					Per Diem Interest:	0.00	1,955.74
2108	FANFAN, RAPHAEL & BEJUNIE	12000					0.00
13	1574 WALKER AVE	23700				3,492.36	3,701.92
	UNION, NJ	07083 0				3,492.35	1,747.24 12,433.87
	1574 WALKER AVE	2 35700 0.00					12,433.87
		02/04/19	19 1	P001	CK	1,731.19	0.00 10,702.68
		04/30/19	19 2	P001	CK	1,731.18	0.00 8,971.50
		08/09/19	19 3	P001	CK	1,835.07	0.00 7,136.43
		11/06/19	19 4	P001	CK	1,747.24	0.00 5,389.19
		02/04/20	20 1	P001	CK	1,761.17	0.00 3,628.02
		05/04/20	20 2	P001	CK	1,761.17	0.00 1,866.85
					Per Diem Interest:	0.00	1,866.85
2108	MORENO, BELLA & MORENO, JULIAN	14000					0.00
14	1578 WALKER AVE	26800				3,991.27	4,230.76
	UNION, NJ	07083 0				3,991.25	1,996.85 14,210.13
	1578 WALKER AVE	2 40800 0.00					14,210.13
		01/31/19	19 1	P001	CK	1,978.50	0.00 12,231.63
		03/25/19	19 2	JHR	Homestead Credi	142.03-	0.00 12,089.60
		04/24/19	19 2	P001	CK	1,836.46	0.00 10,253.14
		07/29/19	19 3	P001	CK	2,097.22	0.00 8,155.92
		08/07/19	19 4	JHR	Homestead Credi	142.04-	0.00 8,013.88
		10/25/19	19 4	P001	CK	1,854.81	0.00 6,159.07
		01/30/20	20 1	P001	CK	2,012.77	0.00 4,146.30
		04/29/20	20 2	P001	CK 3780713142	2,012.76	0.00 2,133.54
					Per Diem Interest:	0.00	2,133.54
2108	SAENZ, CELSO J - RODRIGUEZ, LUIS RM	14000					0.00
15	1580 WALKER AVE	21900				3,511.92	3,832.46
	UNION, NJ	07083 0				3,511.92	1,757.04 12,613.34
	1580 WALKER AVE	2 35900 0.00					12,613.34
		07/30/19	19 1	P001	CS	1,740.88	155.81 10,872.46
		07/30/19	19 2	P001	CS	220.62	77.47 10,651.84
		01/03/20	19 2	P001	CK 3772442883	1,520.26	116.30 9,131.58
		01/03/20	19 3	P001	CK 3772442883	1,845.35	140.25 7,286.23
		10/07/19	19 4	J065	2019 Added S	103.60	0.00 7,389.83

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
2108	15	SAENZ, CELSO J - RODRIGUEZ, LUIS RM Continued						
		01/03/20	19 4	P001	CK 3772442883	1,860.64	57.68	5,529.19
		10/07/19	20 1	J065	2019 Added S	103.60	0.00	5,632.79
		02/07/20	20 1	P001	CK	1,874.64	0.00	3,758.15
		10/07/19	20 2	J065	2019 Added S	103.60	0.00	3,861.75
		05/04/20	20 2	P001	CK	1,874.64	0.00	1,987.11
						Per Diem Interest:	0.00	1,987.11
2108	WILMINGTON SAVINGS		18000					0.00
16	15480 LAGUNA CANYON RD		17500			3,472.80	3,681.18	
	IRVINE, CA	92618	0			3,472.78	1,737.46	12,364.22
	1584 WALKER AVE	2	35500		0.00			12,364.22
		02/01/19	19 1	P001	CK 22527	1,721.49	0.00	10,642.73
		04/15/19	19 2	P001	CK	1,721.48	0.00	8,921.25
		07/15/19	19 3	P001	CK	1,824.79	0.00	7,096.46
		10/21/19	19 4	P001	CK	1,737.46	0.00	5,359.00
		12/26/19	20 1	P001	CK	1,751.31	0.00	3,607.69
		04/22/20	20 2	P001	CK	1,751.30	0.00	1,856.39
						Per Diem Interest:	0.00	1,856.39
2108	LOPEZ, VALERIA		20500					0.00
17	1513 OAKLAND AVE		30300			4,969.51	5,267.71	
	UNION, NJ	07083	0			4,969.51	2,486.27	17,693.00
	1513 OAKLAND AVE	2	50800		0.00			17,693.00
		03/01/19	19 1	P001	CS	2,463.42	24.45	15,229.58
		05/06/19	19 2	P001	CS	2,463.42	0.00	12,766.16
		08/02/19	19 3	P001	CS	2,611.25	0.00	10,154.91
		12/12/19	19 4	P001	CS	2,486.27	33.89	7,668.64
		01/06/20	20 1	P001	CS	2,100.00	0.00	5,568.64
		01/06/20	20 1	P001	CK 2797	406.09	0.00	5,162.55
		06/01/20	20 2	P001	CK	2,506.09	0.00	2,656.46
						Per Diem Interest:	0.00	2,656.46
2109	STRAUSS, BRUCE		22800					0.00
1	1591 GREGORY AVE	00660	25900			4,764.09	5,049.95	
	UNION, NJ	07083	0			4,764.07	2,383.50	16,961.61
	1591 GREGORY AVE	2	48700		0.00			16,961.61
		02/04/19	19 1	P001	CK	2,361.59	0.00	14,600.02
		03/25/19	19 2	JHR	Homestead Credi	339.07-	0.00	14,260.95
		04/30/19	19 2	P001	CK	2,022.51	0.00	12,238.44
		08/09/19	19 3	P001	CK	2,503.30	0.00	9,735.14
		08/07/19	19 4	JHR	Homestead Credi	339.07-	0.00	9,396.07
		11/06/19	19 4	P001	CK	2,044.43	0.00	7,351.64
		02/04/20	20 1	P001	CK	2,402.50	0.00	4,949.14
		05/04/20	20 2	P001	CK	2,402.49	0.00	2,546.65
						Per Diem Interest:	0.00	2,546.65

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2109	DEMONTE, NICOLA A & ROSA A	20000			0.00
2	1583 GREGORY AVE	00660 22200	4,128.23	4,375.93	
	UNION, NJ	07083 0	4,128.21	2,065.37	14,697.74
	1583 GREGORY AVE	2 42200 0.00			14,697.74
		02/04/19 19 1 P001 CK	2,046.39	0.00	12,651.35
		04/30/19 19 2 P001 CK	2,046.38	0.00	10,604.97
		08/09/19 19 3 P001 CK	2,169.19	0.00	8,435.78
		11/06/19 19 4 P001 CK	2,065.37	0.00	6,370.41
		02/04/20 20 1 P001 CK	2,081.84	0.00	4,288.57
		05/04/20 20 2 P001 CK	2,081.83	0.00	2,206.74
			Per Diem Interest:	0.00	2,206.74
2109	PASAWA, ELAINE	20000			0.00
3	1579 GREGORY AVE	21000	4,010.84	4,251.49	
	UNION, N J	07083 0	4,010.82	2,006.64	14,279.79
	1579 GREGORY AVE	2 41000 0.00			14,279.79
		02/04/19 19 1 P001 CK	1,988.20	0.00	12,291.59
		04/30/19 19 2 P001 CK	1,988.19	0.00	10,303.40
		08/09/19 19 3 P001 CK	2,107.50	0.00	8,195.90
		11/06/19 19 4 P001 CK	2,006.64	0.00	6,189.26
		02/21/20 20 1 P001 CK	2,022.64	11.90	4,166.62
		05/07/20 20 2 P001 CK	2,022.63	0.00	2,143.99
			Per Diem Interest:	0.00	2,143.99
2109	WALKER, KYLE & LINDA	20000			0.00
4	1573 GREGORY AVE	28100	4,705.39	4,987.73	
	UNION, NJ	07083 0	4,705.38	2,354.13	16,752.63
	1573 GREGORY AVE	2 48100 0.00			16,752.63
		02/04/19 19 1 P001 CK	2,332.49	0.00	14,420.14
		04/30/19 19 2 P001 CK	2,332.49	0.00	12,087.65
		08/09/19 19 3 P001 CK	2,472.46	0.00	9,615.19
		11/06/19 19 4 P001 CK	2,354.13	0.00	7,261.06
		02/04/20 20 1 P001 CK	2,372.90	0.00	4,888.16
		05/04/20 20 2 P001 CK	2,372.89	0.00	2,515.27
			Per Diem Interest:	0.00	2,515.27
2109	WONG, PETER & ANNIE	20000			0.00
5	1569 GREGORY AVE	00672 27800	4,676.05	4,956.62	
	UNION, NJ	07083 0	4,676.03	2,339.44	16,648.14
	1569 GREGORY AVE	2 47800 0.00			16,648.14
		02/01/19 19 1 P001 CK	2,317.95	0.00	14,330.19
		04/25/19 19 2 P001 CK	2,317.94	0.00	12,012.25
		07/11/19 19 3 P001 CK	2,457.04	0.00	9,555.21
		10/23/19 19 4 P001 CK	2,339.44	0.00	7,215.77
		01/27/20 20 1 P001 CK	2,358.10	0.00	4,857.67
		04/22/20 20 2 P001 CK	2,358.09	0.00	2,499.58
			Per Diem Interest:	0.00	2,499.58

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2109	NURSE, RIAN - NURSE, MARLENE	20000			0.00
6	1563 GREGORY AVE	00660 25200	4,421.69	4,687.02	
	UNION, NJ	07083 0	4,421.69	2,212.20	15,742.60
	1563 GREGORY AVE	2 45200 0.00			15,742.60
		01/30/19 19 1 P001 CK	2,191.86	0.00	13,550.74
		04/29/19 19 2 P001 CK	2,191.86	0.00	11,358.88
		07/30/19 19 3 P001 CK	2,323.40	0.00	9,035.48
		10/28/19 19 4 P001 CK	2,212.20	0.00	6,823.28
		02/04/20 20 1 P001 CK	2,229.83	0.00	4,593.45
		05/13/20 20 2 P001 CK	2,229.83	0.00	2,363.62
		Per Diem Interest:	0.00	0.00	2,363.62
2109	DALZON, MARIE-CLAIRE	20000			0.00
7	1559 GREGORY AVE	01516 28900	4,783.65	5,070.69	
	UNION, NJ	07083 0	4,783.64	2,393.29	17,031.27
	1559 GREGORY AVE	2 48900 0.00			17,031.27
		02/06/19 19 1 P001 CK	2,371.29	0.00	14,659.98
		05/02/19 19 2 P001 CK	2,371.28	0.00	12,288.70
		07/25/19 19 3 P001 CK	2,513.58	0.00	9,775.12
		10/23/19 19 4 P001 CK	2,393.29	0.00	7,381.83
		01/27/20 20 1 P001 CK	2,412.36	0.00	4,969.47
		05/13/20 20 2 P001 CK	2,412.36	0.00	2,557.11
		Per Diem Interest:	0.00	0.00	2,557.11
2109	JOSEPH, MARJORIE	21100			0.00
8	1553 GREGORY AVE	00660 38600	5,840.16	6,190.60	
	UNION, NJ	07083 0	5,840.15	2,921.86	20,792.77
	1553 GREGORY AVE	2 59700 0.00			20,792.77
		02/04/19 19 1 P001 CK	2,895.01	0.00	17,897.76
		03/25/19 19 2 JHR Homestead Credi	403.16-	0.00	17,494.60
		04/30/19 19 2 P001 CK	2,491.84	0.00	15,002.76
		08/09/19 19 3 P001 CK	3,068.73	0.00	11,934.03
		08/07/19 19 4 JHR Homestead Credi	403.16-	0.00	11,530.87
		11/06/19 19 4 P001 CK	2,518.70	0.00	9,012.17
		02/04/20 20 1 P001 CK	2,945.15	0.00	6,067.02
		05/04/20 20 2 P001 CK	2,945.15	0.00	3,121.87
		Per Diem Interest:	0.00	0.00	3,121.87
2109	ROSADO, ELVIS & NIEVES, EVELYN	20000			0.00
10	1556 JULIAN TERR	00660 23500	4,255.40	4,510.74	
	UNION, NJ	07083 0	4,255.38	2,129.00	15,150.52
	1556 JULIAN TERR	2 43500 0.00			15,150.52
		02/04/19 19 1 P001 CK	2,109.43	0.00	13,041.09
		04/30/19 19 2 P001 CK	2,109.42	0.00	10,931.67
		08/09/19 19 3 P001 CK	2,236.01	0.00	8,695.66
		11/06/19 19 4 P001 CK	2,129.00	0.00	6,566.66
		02/04/20 20 1 P001 CK	2,145.97	0.00	4,420.69
		05/04/20 20 2 P001 CK	2,145.96	0.00	2,274.73
		Per Diem Interest:	0.00	0.00	2,274.73

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2109	DZANTAH,CHARLES & GUERLINE		20000			0.00
11	1562 JULIAN TERR	00660	20100	3,922.79	4,158.17	
	UNION, NJ	07083	0	3,922.78	1,962.59	13,966.33
	1562 JULIAN TERR	2	40100 0.00			13,966.33
		02/04/19 19	1 P001 CK	1,719.99	0.00	12,246.34
		02/06/19 19	1 P001 CK	224.56	0.14	12,021.78
		04/30/19 19	2 P001 CK	1,944.55	0.00	10,077.23
		08/09/19 19	3 P001 CK	2,061.24	0.00	8,015.99
		09/04/19 19	3 J083 mvd to sewer	124.25	0.00	8,140.24
		10/01/19 19	3 P001 CK 4320134938	122.34	1.91	8,017.90
		10/01/19 19	3 P001 CK 4320134956	1.91	0.00	8,015.99
		11/06/19 19	4 P001 CK	1,962.59	0.00	6,053.40
		02/04/20 20	1 P001 CK	1,978.24	0.00	4,075.16
		05/04/20 20	2 P001 CK	1,978.23	0.00	2,096.93
				Per Diem Interest:	0.00	2,096.93
2109	SMITH,ROBERT V&KATRINA C WAITERS		19600			0.00
12	1568 JULIAN TERR	00660	25800	4,441.26	4,707.76	
	UNION, N J	07083	0	4,441.25	2,221.98	15,812.25
	1568 JULIAN TERR	2	45400 0.00			15,812.25
		02/04/19 19	1 P001 CK	2,201.56	0.00	13,610.69
		04/30/19 19	2 P001 CK	2,201.56	0.00	11,409.13
		08/09/19 19	3 P001 CK	2,333.68	0.00	9,075.45
		11/06/19 19	4 P001 CK	2,221.98	0.00	6,853.47
		02/04/20 20	1 P001 CK	2,239.70	0.00	4,613.77
		05/04/20 20	2 P001 CK	2,239.69	0.00	2,374.08
				Per Diem Interest:	0.00	2,374.08
2109	SINCOX, ANDREA J		19600			0.00
13	1572 JULIAN TERR	00672	23800	4,245.61	4,500.37	
	UNION, NJ	07083	0	4,245.60	2,124.10	15,115.68
	1572 JULIAN TERR	2	43400 0.00			15,115.68
		02/01/19 19	1 P001 CK	2,104.58	0.00	13,011.10
		03/25/19 19	2 JHR Homestead Credi	302.17-	0.00	12,708.93
		04/25/19 19	2 P001 CK	1,802.40	0.00	10,906.53
		07/11/19 19	3 P001 CK	2,230.87	0.00	8,675.66
		08/07/19 19	4 JHR Homestead Credi	302.17-	0.00	8,373.49
		10/23/19 19	4 P001 CK	1,821.93	0.00	6,551.56
		01/27/20 20	1 P001 CK	2,141.03	0.00	4,410.53
		04/22/20 20	2 P001 CK	2,141.03	0.00	2,269.50
				Per Diem Interest:	0.00	2,269.50
2109	MENCL, IRENE		19600 SC001			0.00
14	1576 JULIAN TERR		31800	4,903.21	5,204.93	
	UNION, NJ	07083	0	4,903.20	2,453.14	17,464.48
	1576 JULIAN TERR	2	51400 500.00			17,464.48
		02/04/19 19	1 P001 CK	2,430.02	0.00	15,034.46
		03/25/19 19	2 JHR Homestead Credi	395.37-	0.00	14,639.09
		05/03/19 19	2 P001 CK	2,034.64	0.00	12,604.45
		08/05/19 19	3 P001 CK	2,579.59	0.00	10,024.86

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2109	14 MENCL, IRENE			Continued			
		08/07/19 19 4 JHR	Homestead Credi		345.37-	0.00	9,679.49
		11/06/19 19 4 P001	CK		2,107.77	0.00	7,571.72
		02/03/20 20 1 P001	CK		2,473.19	0.00	5,098.53
		05/15/20 20 2 P001	CK		2,473.19	0.00	2,625.34
					Per Diem Interest:	0.00	2,625.34
2109	LAROCCA, JOSEPH & ROBIN	19600					0.00
15	1580 JULIAN TERR	29300			4,783.65	5,070.69	
	UNION, NJ 07083	0			4,783.64	2,393.29	17,031.27
	1580 JULIAN TERR 2	48900	0.00				17,031.27
	02/04/19 19 1 P001	CK			2,371.29	0.00	14,659.98
	04/30/19 19 2 P001	CK			2,371.28	0.00	12,288.70
	08/09/19 19 3 P001	CK			2,513.58	0.00	9,775.12
	11/06/19 19 4 P001	CK			2,393.29	0.00	7,381.83
	02/04/20 20 1 P001	CK			2,412.36	0.00	4,969.47
	05/04/20 20 2 P001	CK			2,412.36	0.00	2,557.11
					Per Diem Interest:	0.00	2,557.11
2109	DI MENNO, SCOTT J & DINA R	19600					0.00
16	1584 JULIAN TERR 00660	29400			4,793.44	5,081.05	
	UNION, NJ 07083	0			4,793.42	2,398.18	17,066.09
	1584 JULIAN TERR 2	49000	0.00				17,066.09
	02/04/19 19 1 P001	CK			2,376.14	0.00	14,689.95
	04/30/19 19 2 P001	CK			2,376.13	0.00	12,313.82
	08/09/19 19 3 P001	CK			2,518.72	0.00	9,795.10
	11/06/19 19 4 P001	CK			2,398.18	0.00	7,396.92
	02/04/20 20 1 P001	CK			2,417.30	0.00	4,979.62
	04/14/20 20 2 P001	CK			2,102.90	0.00	2,876.72
	05/04/20 20 2 P001	CK			314.39	0.00	2,562.33
	05/04/20 20 2 P001	CK			2,102.90	0.00	459.43
	05/29/20 20 2 J063				2,102.90	0.00	2,562.33
	05/29/20 20 3 J063				2,102.90-	0.00	459.43
	06/25/20 20 3 J083	mv to sewer			2,102.90	0.00	2,562.33
					Per Diem Interest:	0.00	2,562.33
2109	DEL GUERCIO, FRANK C & PATRICIA	20500					0.00
17	1497 OAKLAND AVE	27000			4,646.70	4,925.52	
	UNION, NJ 07083	0			4,646.68	2,324.77	16,543.67
	1497 OAKLAND AVE 2	47500	0.00				16,543.67
	02/26/19 19 1 P001	CK			2,303.40	18.37	14,240.27
	02/26/19 19 2 P001	CK			1.48	0.00	14,238.79
	05/29/19 19 2 P001	CK			2,301.91	20.56	11,936.88
	05/29/19 19 3 P001	CK			5.14	0.00	11,931.74
	08/05/19 19 3 P001	CK			2,436.48	0.00	9,495.26
	08/05/19 19 4 P001	CK			5.14	0.00	9,490.12
	11/06/19 19 4 P001	CK			2,319.63	0.00	7,170.49
	01/29/20 20 1 P001	CK			2,343.30	0.00	4,827.19
	05/19/20 20 2 P001	CK			2,343.29	0.00	2,483.90
					Per Diem Interest:	0.00	2,483.90

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2110	DOKAS, JAMES	21200								0.00
1	1543 GREGORY AVE	25500						4,568.43	4,842.56	
	UNION, NJ	07083 0						4,568.43	2,285.61	16,265.03
	1543 GREGORY AVE	2 46700 0.00								16,265.03
			02/04/19	19	1	P001	CK	2,264.60	0.00	14,000.43
			04/26/19	19	2	P001	CK	2,264.60	0.00	11,735.83
			07/15/19	19	3	P001	CK	2,400.50	0.00	9,335.33
			03/05/20	19	4	P001	CK	2,285.61	90.04	7,049.72
			03/16/20	19	4	RNSF	CK	2,285.61	90.04	9,335.33
		Original Payment Date: 03/05/20								
			05/13/20	19	4	P001	CK	2,285.61	118.36	7,049.72
			03/05/20	20	1	P001	CK	2,303.83	39.17	4,745.89
			03/16/20	20	1	RNSF	CK	2,303.83	39.17	7,049.72
		Original Payment Date: 03/05/20								
			03/16/20	20	1	JNSF		20.00	0.00	7,069.72
			05/13/20	20	1	P001	CK	1,991.94	84.09	5,077.78
			05/13/20	20	1	P025	CK	20.00	0.00	5,057.78
			03/05/20	20	2	P001	CK	9.38	0.00	5,048.40
			03/16/20	20	2	RNSF	CK	9.38	0.00	5,057.78
		Original Payment Date: 03/05/20								
								Per Diem Interest:	92.30	5,150.08
2110	CLERJUSTE, S & TIUS-CLERJUSTE,C	20000								0.00
2	1539 GREGORY AVE	29000						4,793.44	5,081.05	
	UNION, NJ	07083 0						4,793.42	2,398.18	17,066.09
	1539 GREGORY AVE	2 49000 0.00								17,066.09
			02/04/19	19	1	P001	CK	2,376.14	0.00	14,689.95
			04/30/19	19	2	P001	CK	2,376.13	0.00	12,313.82
			08/09/19	19	3	P001	CK	2,518.72	0.00	9,795.10
			11/06/19	19	4	P001	CK	2,398.18	0.00	7,396.92
			02/04/20	20	1	P001	CK	2,417.30	0.00	4,979.62
			05/04/20	20	2	P001	CK	2,417.29	0.00	2,562.33
								Per Diem Interest:	0.00	2,562.33
2110	KATCHEN, SAMUEL FAMILY TRUST	20000								0.00
3	1535 GREGORY AVE	26500						4,548.88	4,821.82	
	UNION, NJ	07083 0						4,548.86	2,275.82	16,195.38
	1535 GREGORY AVE	2 46500 0.00								16,195.38
			10/10/19	19	1	P001	CK	0.00	280.74	16,195.38
			10/10/19	19	1	P001	CK	44.84	0.00	16,150.54
			03/25/19	19	2	JHR	Homestead Credi	323.75-	0.00	15,826.79
			10/10/19	19	2	P001	CK	0.00	153.53	15,826.79
			10/10/19	19	3	P001	CK	0.00	82.46	15,826.79
			08/07/19	19	4	JHR	Homestead Credi	323.76-	0.00	15,503.03
								Per Diem Interest:	1,405.89	16,908.92

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2110	DESTINE, SERGO & ULDA P	20000			0.00
4	1531 GREGORY AVE	22000	4,108.66	4,355.20	
	UNION, NJ 07083	0	4,108.64	2,055.58	14,628.08
	1531 GREGORY AVE 2	42000 0.00			14,628.08
		03/04/19 19 1 P001 CK	2,016.83	19.86	12,611.25
		03/18/19 19 1 P001 CK	19.86	0.00	12,591.39
		04/30/19 19 2 P001 CK	2,036.68	0.00	10,554.71
		08/09/19 19 3 P001 CK	2,158.91	0.00	8,395.80
		11/06/19 19 4 P001 CK	2,055.58	0.00	6,340.22
		02/04/20 20 1 P001 CK	2,071.97	0.00	4,268.25
		05/04/20 20 2 P001 CK	2,071.96	0.00	2,196.29
			Per Diem Interest:	0.00	2,196.29
2110	JOYNER, LAWRENCE K SR & BRENDA A	20400			0.00
5	1527 GREGORY AVE 08150	29300	4,861.91	5,153.64	
	UNION, NJ 07083	0	4,861.90	2,432.44	17,309.89
	1527 GREGORY AVE 2	49700 0.00			17,309.89
		02/04/19 19 1 P001 CK	2,410.08	0.00	14,899.81
		04/30/19 19 2 P001 CK	2,410.08	0.00	12,489.73
		08/09/19 19 3 P001 CK	2,554.70	0.00	9,935.03
		11/06/19 19 4 P001 CK	2,432.44	0.00	7,502.59
		02/04/20 20 1 P001 CK	2,451.83	0.00	5,050.76
		05/04/20 20 2 P001 CK	2,451.82	0.00	2,598.94
			Per Diem Interest:	0.00	2,598.94
2110	PIERRE, WIDLER	20400			0.00
6	1523 GREGORY AVE 00660	28800	4,812.99	5,101.80	
	UNION, NJ 07083	0	4,812.99	2,407.97	17,135.75
	1523 GREGORY AVE 2	49200 0.00			17,135.75
		02/04/19 19 1 P001 CK	2,385.83	0.00	14,749.92
		04/30/19 19 2 P001 CK	2,385.83	0.00	12,364.09
		08/09/19 19 3 P001 CK	2,529.01	0.00	9,835.08
		11/06/19 19 4 P001 CK	2,407.97	0.00	7,427.11
		02/04/20 20 1 P001 CK	2,427.16	0.00	4,999.95
		05/04/20 20 2 P001 CK	2,427.16	0.00	2,572.79
			Per Diem Interest:	0.00	2,572.79
2110	AKILO, BOSEDE J	20500			0.00
7	1519 GREGORY AVE	22500	4,206.48	4,458.89	
	UNION, NJ 07083	0	4,206.48	2,104.52	14,976.37
	1519 GREGORY AVE 2	43000 0.00			14,976.37
		02/01/19 19 1 P001 CK	2,085.18	0.00	12,891.19
		04/25/19 19 2 P001 CK	2,085.18	0.00	10,806.01
		07/11/19 19 3 P001 CK	2,210.31	0.00	8,595.70
		10/23/19 19 4 P001 CK	2,104.52	0.00	6,491.18
		01/27/20 20 1 P001 CK	2,121.30	0.00	4,369.88
		04/22/20 20 2 P001 CK	2,121.30	0.00	2,248.58
			Per Diem Interest:	0.00	2,248.58

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2110	ABDULLAHI, AMINU	20500			0.00
8	1515 GREGORY AVE	00660 27100	4,656.48	4,935.88	
	UNION, NJ	07083 0	4,656.47	2,329.66	16,578.49
	1515 GREGORY AVE	2 47600 0.00			16,578.49
		02/04/19 19 1 P001 CK	2,308.25	0.00	14,270.24
		04/30/19 19 2 P001 CK	2,308.24	0.00	11,962.00
		08/09/19 19 3 P001 CK	2,446.76	0.00	9,515.24
		11/06/19 19 4 P001 CK	2,329.66	0.00	7,185.58
		02/04/20 20 1 P001 CK	2,348.23	0.00	4,837.35
		05/04/20 20 2 P001 CK	2,348.23	0.00	2,489.12
			Per Diem Interest:	0.00	2,489.12
2110	FIORE, HELEN A	20500			0.00
9	1511 GREGORY AVE	36000	5,527.12	5,858.77	
	UNION, NJ	07083 0	5,527.12	2,765.25	19,678.26
	1511 GREGORY AVE	2 56500 0.00			19,678.26
		02/05/19 19 1 P001 CK	2,739.83	0.00	16,938.43
		05/09/19 19 2 P001 CK	2,739.83	0.00	14,198.60
		08/07/19 19 3 P001 CK	2,904.24	0.00	11,294.36
		11/13/19 19 4 P001 CK	2,765.25	0.00	8,529.11
		02/07/20 20 1 P001 CK	2,787.29	0.00	5,741.82
		05/19/20 20 2 P001 CK	2,787.29	0.00	2,954.53
			Per Diem Interest:	0.00	2,954.53
2110	MUHAMMAD, MURAD	20700			0.00
10	1507 GREGORY AVE	27400	4,705.39	4,987.73	
	UNION, N.J.	07083 0	4,705.38	2,354.13	16,752.63
	1507 GREGORY AVE	2 48100 0.00			16,752.63
		03/12/19 19 1 P001 CK	2,332.49	30.74	14,420.14
		06/14/19 19 2 P001 CK	2,332.49	32.23	12,087.65
		11/08/19 19 3 P001 CK	2,472.46	79.49	9,615.19
		11/08/19 19 4 P001 CK	248.05	0.00	9,367.14
		02/04/20 19 4 P001 CK	2,106.08	59.18	7,261.06
		03/10/20 20 1 P001 CK	2,372.90	30.02	4,888.16
		06/24/20 20 2 P001 CK	2,372.89	40.80	2,515.27
		06/24/20 20 3 P001 CK	4.62	0.00	2,510.65
			Per Diem Interest:	0.00	2,510.65
2110	JEAN-PIERRE, YOLANDE M	21100			0.00
11	1503 GREGORY AVE	00660 29800	4,979.30	5,278.08	
	UNION TWP, NJ	07083 0	4,979.29	2,491.17	17,727.84
	1503 GREGORY AVE	2 50900 0.00			17,727.84
		02/04/19 19 1 P001 CK	2,468.27	0.00	15,259.57
		04/30/19 19 2 P001 CK	2,468.27	0.00	12,791.30
		08/09/19 19 3 P001 CK	2,616.39	0.00	10,174.91
		11/06/19 19 4 P001 CK	2,491.17	0.00	7,683.74
		02/04/20 20 1 P001 CK	2,511.03	0.00	5,172.71
		05/04/20 20 2 P001 CK	2,511.02	0.00	2,661.69
			Per Diem Interest:	0.00	2,661.69

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2110	BATISTA, MANUEL P & URUGETE	22000			0.00
12	1499 GREGORY AVE	43100	6,368.42	6,750.55	
	UNION, N.J. 07083	0	6,368.40	3,186.15	22,673.52
	1499 GREGORY AVE 2	65100 0.00			22,673.52
		02/04/19 19 1 P001 CK	3,156.87	0.00	19,516.65
		04/30/19 19 2 P001 CK	3,156.86	0.00	16,359.79
		08/09/19 19 3 P001 CK	3,346.30	0.00	13,013.49
		11/06/19 19 4 P001 CK	3,186.15	0.00	9,827.34
		02/04/20 20 1 P001 CK	3,211.55	0.00	6,615.79
		05/04/20 20 2 P001 CK	3,211.54	0.00	3,404.25
			Per Diem Interest:	0.00	3,404.25
2110	GREEN, JOE - GREEN, JENNIFER	21000			0.00
13	1495 GREGORY AVE 00660	44100	6,368.42	6,750.55	
	UNION, NJ 07083	0	6,368.40	3,186.15	22,673.52
	1495 GREGORY AVE 2	65100 0.00			22,673.52
		02/06/19 19 1 P001 CK	3,156.87	0.00	19,516.65
		05/02/19 19 2 P001 CK	3,156.86	0.00	16,359.79
		07/25/19 19 3 P001 CK	3,346.30	0.00	13,013.49
		10/23/19 19 4 P001 CK	3,186.15	0.00	9,827.34
		01/27/20 20 1 P001 CK	3,211.55	0.00	6,615.79
		05/13/20 20 2 P001 CK	3,211.54	0.00	3,404.25
			Per Diem Interest:	0.00	3,404.25
2110	ADDISON, VIRGILIA	22700			0.00
15	1491 GREGORY AVE	46400	6,759.72	7,165.33	
	UNION, NJ 07083	0	6,759.70	3,381.92	24,066.67
	1491 GREGORY AVE 2	69100 0.00			24,066.67
		02/04/19 19 1 P001 CK	3,350.84	0.00	20,715.83
		04/30/19 19 2 P001 CK	3,350.83	0.00	17,365.00
		08/09/19 19 3 P001 CK	3,551.91	0.00	13,813.09
		11/06/19 19 4 P001 CK	3,381.92	0.00	10,431.17
		02/04/20 20 1 P001 CK	3,408.88	0.00	7,022.29
		05/04/20 20 2 P001 CK	3,408.87	0.00	3,613.42
			Per Diem Interest:	0.00	3,613.42
2110	JABLONSKI, LUCJAN & STANISLAWA	20700			0.00
16	1487 GREGORY AVE	47700	6,628.74	7,155.24	
	UNION, NJ 07083	0	6,628.73	3,410.16	23,822.87
	1487 GREGORY AVE 2	68400 0.00			23,822.87
		02/08/19 19 1 P001 CS	3,254.39	0.00	20,568.48
		05/08/19 19 2 P001 CS	3,254.39	0.00	17,314.09
		08/08/19 19 3 P001 CS	3,578.43	0.00	13,735.66
		11/08/19 19 4 P001 CS	3,410.16	0.00	10,325.50
		02/07/20 20 1 P001 CS	3,374.35	0.00	6,951.15
		05/22/20 20 2 P001 CK	3,374.34	0.00	3,576.81
			Per Diem Interest:	0.00	3,576.81

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2110	CAVILHAS, J & CAVILHAS, M	20600								0.00
17	1483 GREGORY AVE	00660 40400						5,967.34	6,325.39	
	UNION, NJ	07083 0						5,967.32	2,985.49	21,245.54
	1483 GREGORY AVE	2 61000 0.00								21,245.54
			01/30/19	19	1	P001	CK	2,958.05	0.00	18,287.49
			04/29/19	19	2	P001	CK	2,958.04	0.00	15,329.45
			07/30/19	19	3	P001	CK	3,135.55	0.00	12,193.90
			10/28/19	19	4	P001	CK	2,985.49	0.00	9,208.41
			02/04/20	20	1	P001	CK	3,009.29	0.00	6,199.12
			05/13/20	20	2	P001	CK	3,009.28	0.00	3,189.84
								Per Diem Interest:	0.00	3,189.84
2110	CARVALHO, JOSE & MARGARIDA D	20500								0.00
18	1479 GREGORY AVE	41500						6,065.16	6,429.10	
	UNION, NJ	07083 0						6,065.14	3,034.43	21,593.83
	1479 GREGORY AVE	2 62000 0.00								21,593.83
			01/10/19	19	1	P001	CK	8.52	0.00	21,585.31
			02/07/19	19	1	P001	CK 3749665610	2,998.02	0.00	18,587.29
			05/08/19	19	2	P001	CK	3,006.53	0.00	15,580.76
			08/09/19	19	3	P001	CK	3,186.96	0.00	12,393.80
			11/07/19	19	4	P001	CK 3769079396	3,034.43	0.00	9,359.37
			02/10/20	20	1	P001	CK 3775155290	3,058.62	0.00	6,300.75
			05/11/20	20	2	P001	CK 3781433110	3,058.61	0.00	3,242.14
								Per Diem Interest:	0.00	3,242.14
2110	VALLADARES, NERI & BRENDA	20400								0.00
19	1475 GREGORY AVE	38600						5,771.68	6,118.01	
	UNION, NJ	07083 0						5,771.68	2,887.60	20,548.97
	1475 GREGORY AVE	2 59000 0.00								20,548.97
			02/04/19	19	1	P001	CK	2,861.06	0.00	17,687.91
			03/25/19	19	2	JHR	Homestead Credi	454.65-	0.00	17,233.26
			04/30/19	19	2	P001	CK	2,406.41	0.00	14,826.85
			08/09/19	19	3	P001	CK	3,032.75	0.00	11,794.10
			08/07/19	19	4	JHR	Homestead Credi	454.65-	0.00	11,339.45
			11/06/19	19	4	P001	CK	2,432.95	0.00	8,906.50
			02/04/20	20	1	P001	CK	2,910.62	0.00	5,995.88
			05/04/20	20	2	P001	CK	2,910.62	0.00	3,085.26
								Per Diem Interest:	0.00	3,085.26
2110	NEVES, ANTONIO M	20400								0.00
20	1471 GREGORY AVE	46800						6,511.35	7,030.81	
	UNION, NJ	07083 0						6,511.33	3,351.44	23,404.93
	1471 GREGORY AVE	2 67200 0.00								23,404.93
			01/30/19	19	1	P001	CK	3,196.20	0.00	20,208.73
			04/30/19	19	2	P001	CK	3,196.19	0.00	17,012.54
			07/23/19	19	3	P001	CK	3,516.75	0.00	13,495.79
			10/29/19	19	4	P001	CK	3,351.44	0.00	10,144.35
			01/30/20	20	1	P001	CK	3,315.15	0.00	6,829.20
			04/28/20	20	2	P001	CK 3780635576	3,315.14	0.00	3,514.06
								Per Diem Interest:	0.00	3,514.06

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2110	RODRIGUES, FRANCOIS & DIANA	20500								0.00
21	1467 GREGORY AVE	00660 38000						5,722.78	6,066.16	
	UNION, NJ	07083 0						5,722.76	2,863.13	20,374.83
	1467 GREGORY AVE	2 58500 0.00								20,374.83
			02/04/19	19	1	P001	CK	2,836.82	0.00	17,538.01
			04/30/19	19	2	P001	CK	2,836.81	0.00	14,701.20
			08/09/19	19	3	P001	CK	3,007.05	0.00	11,694.15
			11/06/19	19	4	P001	CK	2,863.13	0.00	8,831.02
			02/04/20	20	1	P001	CK	2,885.96	0.00	5,945.06
			05/04/20	20	2	P001	CK	2,885.95	0.00	3,059.11
								Per Diem Interest:	0.00	3,059.11
2110	DA SILVA,JOAQUIMA-DA SILVA MARIA G	20400								0.00
23	190 WATCHUNG AVE	30400						4,969.51	5,267.71	
	CHATHAM, NJ	07928 0						4,969.51	2,486.27	17,693.00
	1459 GREGORY AVE	2 50800 0.00								17,693.00
			02/06/19	19	1	P001	CK	2,463.42	0.30	15,229.58
			05/06/19	19	2	P001	CK	2,463.42	0.00	12,766.16
			08/08/19	19	3	P001	CK	2,611.25	0.00	10,154.91
			11/07/19	19	4	P001	CK	2,486.27	0.00	7,668.64
			02/05/20	20	1	P001	CK	2,506.09	0.00	5,162.55
			05/12/20	20	2	P001	CK	2,506.09	0.00	2,656.46
								Per Diem Interest:	0.00	2,656.46
2110	ANEROUSIS, MICHAEL & MARY	20400								0.00
24	283 SOUTH ORANGE AVE	38600						5,771.68	6,118.01	
	LIVINGSTON, NJ	07039 0						5,771.68	2,887.60	20,548.97
	1455 GREGORY AVE	2 59000 0.00								20,548.97
			02/04/19	19	1	P001	CK	2,861.06	0.00	17,687.91
			04/29/19	19	2	P001	CK	2,861.06	0.00	14,826.85
			08/09/19	19	3	P001	CK	3,032.75	0.00	11,794.10
			11/04/19	19	4	P001	CK	2,887.60	0.00	8,906.50
			02/05/20	20	1	P001	CK	2,910.62	0.00	5,995.88
			06/22/20	20	2	P001	CK	2,910.62	52.97	3,085.26
			06/22/20	20	3	P001	CK	8.31	0.00	3,076.95
								Per Diem Interest:	0.00	3,076.95
2110	DOTA, LEONARDO	20400								0.00
25	1451 GREGORY AVE	34100						5,331.48	5,651.38	
	UNION, N.J.	07083 0						5,331.46	2,667.36	18,981.68
	1451 GREGORY AVE	2 54500 0.00								18,981.68
			04/11/19	19	1	P001	CK	2,642.85	63.33	16,338.83
			04/30/19	19	2	P001	CR 3757147291	2,642.84	0.00	13,695.99
			07/31/19	19	3	P001	CR 3762946822	2,801.44	0.00	10,894.55
			11/01/19	19	4	P001	CK 3768642830	2,667.36	0.00	8,227.19
								Per Diem Interest:	247.07	8,474.26

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2110	BARBOSA, JORGE M & MARIA H	20400			0.00
26	1447 GREGORY AVE	37300	5,644.51	5,983.20	
	UNION, N J 07083	0	5,644.50	2,823.98	20,096.19
	1447 GREGORY AVE 2	57700 0.00			20,096.19
	02/04/19 19	1 P001 CK	2,798.02	0.00	17,298.17
	03/25/19 19	2 JHR Homestead Credi	133.97-	0.00	17,164.20
	04/30/19 19	2 P001 CK	2,664.05	0.00	14,500.15
	07/26/19 19	3 P001 CS	2,965.92	0.00	11,534.23
	08/07/19 19	4 JHR Homestead Credi	133.98-	0.00	11,400.25
	11/01/19 19	4 P001 CS	2,690.00	0.00	8,710.25
	02/03/20 20	1 P001 CS	2,846.49	0.00	5,863.76
	05/26/20 20	2 P001 CK	2,846.48	0.00	3,017.28
			Per Diem Interest:	0.00	3,017.28
2110	MEHU, KRYSTAL	20400			0.00
27	1443 GREGORY AVE 00660	36100	5,527.12	5,858.77	
	UNION, NJ 07083	0	5,527.12	2,765.25	19,678.26
	1443 GREGORY AVE 2	56500 0.00			19,678.26
	02/04/19 19	1 P001 CK	2,739.83	0.00	16,938.43
	04/30/19 19	2 P001 CK	2,739.83	0.00	14,198.60
	08/09/19 19	3 P001 CK	2,904.24	0.00	11,294.36
	11/06/19 19	4 P001 CK	2,765.25	0.00	8,529.11
	02/04/20 20	1 P001 CK	2,787.29	0.00	5,741.82
	05/04/20 20	2 P001 CK	2,787.29	0.00	2,954.53
			Per Diem Interest:	0.00	2,954.53
2110	CERQUEIRA, PEDRO & MARIA C	23300			0.00
29	1683 UNION AVE	31300	5,341.25	5,661.75	
	UNION, NJ 07083	0	5,341.24	2,672.26	19,016.50
	1683 UNION AVE 2	54600 0.00			19,016.50
	02/04/19 19	1 P001 CK	2,647.69	0.00	16,368.81
	02/04/19 19	2 P001 CK	2,647.69	0.00	13,721.12
	07/30/19 19	3 P001 CK	2,806.58	0.00	10,914.54
	10/23/19 19	4 P001 CK	2,672.26	0.00	8,242.28
	01/28/20 20	1 P001 CK	2,693.56	0.00	5,548.72
	05/05/20 20	2 P001 CK 3781192494	2,693.55	0.00	2,855.17
			Per Diem Interest:	0.00	2,855.17
2110	DOTA, LEONARDO	2500			0.00
31	1451 GREGORY AVE 02640	0	244.58	259.24	
	UNION, N J 07083	0	244.56	122.35	870.73
	UNION AVE 1	2500 0.00			870.73
	04/11/19 19	1 P001 CK	121.24	1.89	749.49
	04/30/19 19	2 P001 CR 3757145791	121.23	0.00	628.26
	07/31/19 19	3 P001 CR 3762946381	128.51	0.00	499.75
	11/01/19 19	4 P001 CK 3768643695	122.35	0.00	377.40
			Per Diem Interest:	6.41	383.81

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2110	PUBLICO, JAIME N & CARMELITA B	18900				0.00
34	1392 ELAINE TERR	29700		4,754.30	5,039.58	
	UNION, NJ 07083	0		4,754.29	2,378.61	16,926.78
	1392 ELAINE TERR 2	48600	0.00			16,926.78
		02/15/19 19 1 P001 CK 3169		1,340.10	9.90	15,586.68
		02/15/19 19 1 P001 CK 3038		1,016.64	0.00	14,570.04
		03/25/19 19 2 JHR Homestead Credi		338.37-	0.00	14,231.67
		05/10/19 19 2 P001 CK 3197		600.00	0.00	13,631.67
		05/10/19 19 2 P001 CK 3077		1,418.36	0.00	12,213.31
		05/10/19 19 3 P001 CK 3197		18.00	0.00	12,195.31
		08/21/19 19 3 P001 CK		2,480.16	16.47	9,715.15
		08/07/19 19 4 JHR Homestead Credi		338.38-	0.00	9,376.77
		11/19/19 19 4 P001 CK		2,040.23	10.86	7,336.54
		11/19/19 20 1 P001 CK		10.26	0.00	7,326.28
		02/13/20 20 1 P001 CK 3288		990.68	9.32	6,335.60
		02/13/20 20 1 P001 CK 3208		1,396.62	0.00	4,938.98
		05/28/20 20 2 P001 CK		2,397.56	0.00	2,541.42
				Per Diem Interest:	0.00	2,541.42
2110	RICHARDSON, SLOANE	18900				0.00
35	1398 ELAINE TERR S 00597	30200		4,803.22	5,091.43	
	UNION, NJ 07083	0		4,803.20	2,403.07	17,100.92
	1398 ELAINE TERR S 2	49100	0.00			17,100.92
		02/04/19 19 1 P001 CK		2,220.64	0.00	14,880.28
		04/30/19 19 1 P001 CK		160.35	3.17	14,719.93
		04/30/19 19 2 P001 CK		2,217.46	0.00	12,502.47
		08/09/19 19 2 P001 CK		163.52	3.56	12,338.95
		08/09/19 19 3 P001 CK		2,356.78	0.00	9,982.17
		10/18/19 19 3 PSQT CK		167.08	2.86	9,815.09
		11/06/19 19 4 P001 CK		2,403.07	0.00	7,412.02
		02/04/20 20 1 P001 CK		2,422.23	0.00	4,989.79
		05/04/20 20 2 P001 CK		2,422.22	0.00	2,567.57
				Per Diem Interest:	0.00	2,567.57
2110	SCOTT, RAPHAEL & REMA	18900				0.00
36	1402 ELAINE TERR 00660	24300		4,226.05	4,479.63	
	UNION, NJ 07083	0		4,226.03	2,114.32	15,046.03
	1402 ELAINE TERR 2	43200	0.00			15,046.03
		02/04/19 19 1 P001 CK		2,094.88	0.00	12,951.15
		04/30/19 19 2 P001 CK		2,094.87	0.00	10,856.28
		08/09/19 19 3 P001 CK		2,220.59	0.00	8,635.69
		11/06/19 19 4 P001 CK		2,114.32	0.00	6,521.37
		02/04/20 20 1 P001 CK		2,131.17	0.00	4,390.20
		05/04/20 20 2 P001 CK		2,131.16	0.00	2,259.04
				Per Diem Interest:	0.00	2,259.04

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2110	LAJEUNENSE, R & DECOPAIN, F	19100			0.00
37	1406 ELAINE TERR	24200	4,235.83	4,490.00	
	UNION, NJ 07083	0	4,235.82	2,119.21	15,080.86
	1406 ELAINE TERR	2 43300 0.00			15,080.86
		02/04/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		03/25/19 19 2 JHR Homestead Credi	201.08-	0.00	12,780.05
		04/30/19 19 2 P001 CK	1,898.64	0.00	10,881.41
		08/09/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		08/07/19 19 4 JHR Homestead Credi	201.08-	0.00	8,454.60
		11/06/19 19 4 P001 CK	1,918.13	0.00	6,536.47
		02/04/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		05/04/20 20 2 P001 CK	2,136.10	0.00	2,264.27
			Per Diem Interest:	0.00	2,264.27
2110	GERMAIN, MARIE C & WILNER	20000			0.00
38	1412 ELAINE TERR 00660	23700	4,274.96	4,531.48	
	UNION, NJ 07083	0	4,274.95	2,138.78	15,220.17
	1412 ELAINE TERR	2 43700 0.00			15,220.17
		02/04/19 19 1 P001 CK	2,119.13	0.00	13,101.04
		04/30/19 19 2 P001 CK	2,119.12	0.00	10,981.92
		07/05/19 19 3 P001 CK	2,246.29	0.00	8,735.63
		11/06/19 19 4 P001 CK	2,138.78	0.00	6,596.85
		02/04/20 20 1 P001 CK	2,155.83	0.00	4,441.02
		05/04/20 20 2 P001 CK	2,155.83	0.00	2,285.19
			Per Diem Interest:	0.00	2,285.19
2110	NOBRE, FREDERICO & PAULA	19400			0.00
39	109 RICHARD TERR	26700	4,509.74	4,780.35	
	UNION, NJ 07083	0	4,509.73	2,256.24	16,056.06
	109 RICHARD TERR	2 46100 0.00			16,056.06
		02/04/19 19 1 P001 CK	2,235.51	0.00	13,820.55
		04/30/19 19 2 P001 CK	2,235.50	0.00	11,585.05
		08/09/19 19 3 P001 CK	2,369.66	0.00	9,215.39
		11/06/19 19 4 P001 CK	2,256.24	0.00	6,959.15
		02/04/20 20 1 P001 CK	2,274.23	0.00	4,684.92
		05/04/20 20 2 P001 CK	2,274.23	0.00	2,410.69
			Per Diem Interest:	0.00	2,410.69
2110	NGUYEN, DUNG	18600 *Lien**Lien*			0.00
40	103 RICHARD TERR	42400	5,967.34	6,325.39	
	UNION, NJ 07083	0	5,967.32	2,985.49	21,245.54
	103 RICHARD TERR	2 61000 0.00			21,245.54
		02/04/19 19 1 P001 CK	2,958.05	0.00	18,287.49
		04/30/19 19 2 P001 CK	2,958.04	0.00	15,329.45
		08/09/19 19 3 P001 CK	3,135.55	0.00	12,193.90
		11/06/19 19 4 P001 CK	2,985.49	0.00	9,208.41
		02/04/20 20 1 P001 CK	3,009.29	0.00	6,199.12
		05/04/20 20 2 P001 CK	3,009.28	0.00	3,189.84
			Per Diem Interest:	0.00	3,189.84

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2110	MC QUEEN, HUBERT R & CAROL T	18600			0.00
41	99 RICHARD TERR 00660	28400	4,597.78	4,873.67	
	UNION, NJ 07083	0	4,597.78	2,300.29	16,369.52
	99 RICHARD TERR 2	47000 0.00			16,369.52
		02/04/19 19 1 P001 CK	2,279.15	0.00	14,090.37
		04/30/19 19 2 P001 CK	2,279.15	0.00	11,811.22
		08/09/19 19 3 P001 CK	2,415.92	0.00	9,395.30
		11/06/19 19 4 P001 CK	2,300.29	0.00	7,095.01
		02/04/20 20 1 P001 CK	2,318.63	0.00	4,776.38
		05/04/20 20 2 P001 CK	2,318.63	0.00	2,457.75
			Per Diem Interest:	0.00	2,457.75
2110	KOWALSKI, VINCENT & DEBORAH	19300			0.00
42	93 RICHARD TERR	21200	3,961.92	4,199.65	
	UNION, NJ 07083	0	3,961.92	1,982.17	14,105.66
	93 RICHARD TERR 2	40500 0.00			14,105.66
		02/04/19 19 1 P001 CK	1,963.95	0.00	12,141.71
		04/30/19 19 2 P001 CK	1,963.95	0.00	10,177.76
		08/09/19 19 3 P001 CK	2,081.80	0.00	8,095.96
		11/06/19 19 4 P001 CK	1,982.17	0.00	6,113.79
		02/04/20 20 1 P001 CK	1,997.97	0.00	4,115.82
		05/04/20 20 2 P001 CK	1,997.97	0.00	2,117.85
			Per Diem Interest:	0.00	2,117.85
2110	SEMCER, M - ENDRIZZI, S & MASSANO,J	19400			0.00
43	89 RICHARD TERR	24000	4,245.61	4,500.37	
	UNION, NJ 07083	0	4,245.60	2,124.10	15,115.68
	89 RICHARD TERR 2	43400 0.00			15,115.68
		02/22/19 19 1 P001 CK	15.19	22.10	15,100.49
		04/11/19 19 1 P001 CK	2,049.85	50.15	13,050.64
		10/15/19 19 1 P001 CK	39.54	3.64	13,011.10
		10/15/19 19 2 P001 CK	501.71	172.57	12,509.39
		11/18/19 19 2 P001 CK	718.69	26.45	11,790.70
		01/31/20 19 2 P001 CK	884.17	31.83	10,906.53
		10/15/19 19 3 P001 CK	0.00	82.54	10,906.53
		11/18/19 19 3 P001 CK	0.00	36.81	10,906.53
		01/31/20 19 3 P001 CK	1,527.22	80.31	9,379.31
		04/03/20 19 3 P001 CK	703.65	22.16	8,675.66
		11/18/19 19 4 P001 CK	0.00	18.05	8,675.66
		01/31/20 19 4 P001 CK	0.00	76.47	8,675.66
		04/03/20 19 4 P001 CK	2,124.10	66.91	6,551.56
		04/03/20 20 1 P001 CK	16.81	66.37	6,534.75
		06/19/20 20 1 P001 CK	23.72	80.72	6,511.03
		06/19/20 20 2 P001 CK	0.00	51.38	6,511.03
			Per Diem Interest:	50.90	6,561.93

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2110	CICERON, MONTCLAIR & MARIE	19200			0.00
44	85 RICHARD TERR	00672 23800	4,206.48	4,458.89	
	UNION, NJ	07083 0	4,206.48	2,104.52	14,976.37
	85 RICHARD TERR	2 43000 0.00			14,976.37
		02/01/19 19 1 P001 CK	2,085.18	0.00	12,891.19
		04/25/19 19 2 P001 CK	2,085.18	0.00	10,806.01
		07/11/19 19 3 P001 CK	2,210.31	0.00	8,595.70
		10/23/19 19 4 P001 CK	2,104.52	0.00	6,491.18
		01/27/20 20 1 P001 CK	2,121.30	0.00	4,369.88
		04/22/20 20 2 P001 CK	2,121.30	0.00	2,248.58
		Per Diem Interest:	0.00	0.00	2,248.58
2110	MINETTI, CRAIG F & DIANA M	19300			0.00
45	81 RICHARD TERR	00660 17200	3,570.62	3,784.87	
	UNION, NJ	07083 0	3,570.62	1,786.40	12,712.51
	81 RICHARD TERR	2 36500 0.00			12,712.51
		01/30/19 19 1 P001 CK	1,769.98	0.00	10,942.53
		03/25/19 19 2 JHR Homestead Credi	169.50-	0.00	10,773.03
		04/29/19 19 2 P001 CK	1,600.48	0.00	9,172.55
		07/30/19 19 3 P001 CK	1,876.19	0.00	7,296.36
		08/07/19 19 4 JHR Homestead Credi	169.51-	0.00	7,126.85
		10/28/19 19 4 P001 CK	1,616.89	0.00	5,509.96
		02/04/20 20 1 P001 CK	1,800.64	0.00	3,709.32
		05/13/20 20 2 P001 CK	1,800.64	0.00	1,908.68
		Per Diem Interest:	0.00	0.00	1,908.68
2110	AMPATEY, STEPHEN & VICTORIA	19400			0.00
46	75 RICHARD TERR	22600	4,108.66	4,355.20	
	UNION NJ	07083 0	4,108.64	2,055.58	14,628.08
	75 RICHARD TERR	2 42000 0.00			14,628.08
		01/18/19 19 1 P001 CK	91.47	0.00	14,536.61
		02/28/19 19 1 P001 CS	585.54	14.46	13,951.07
		02/28/19 19 1 P001 CS	600.00	0.00	13,351.07
		03/14/19 19 1 P001 CK	759.68	6.08	12,591.39
		03/14/19 19 2 P001 CK	34.24	0.00	12,557.15
		05/16/19 19 2 P001 CK	491.23	8.77	12,065.92
		06/07/19 19 2 P001 CK	1,511.21	15.87	10,554.71
		06/07/19 19 3 P001 CK	72.92	0.00	10,481.79
		08/19/19 19 3 P001 CK	688.73	11.27	9,793.06
		09/04/19 19 3 P001 CK	1,397.26	10.48	8,395.80
		09/04/19 19 4 P001 CK	2.26	0.00	8,393.54
		11/07/19 19 4 P001 CK	1,000.00	0.00	7,393.54
		01/02/20 19 4 P001 CK	485.72	14.28	6,907.82
		01/29/20 19 4 P001 CK	567.60	3.28	6,340.22
		01/29/20 20 1 P001 CK	79.12	0.00	6,261.10
		03/06/20 20 1 P001 CK	979.71	20.29	5,281.39
		03/30/20 20 1 P001 CK	1,013.14	10.64	4,268.25
		03/30/20 20 2 P001 CK	76.22	0.00	4,192.03
		07/01/20 20 2 P001 CK	965.13	34.87	3,226.90
		Per Diem Interest:	6.18	0.00	3,233.08

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2110	VERDINER-BOUCOS, MIRIAM	18600				0.00
47	71 RICHARD TERR	00672 30400		4,793.44	5,081.05	
	UNION, NJ	07083 0		4,793.42	2,398.18	17,066.09
	71 RICHARD TERR	2 49000 0.00				17,066.09
		02/01/19 19 1 P001 CK		2,376.14	0.00	14,689.95
		04/25/19 19 2 P001 CK		2,376.13	0.00	12,313.82
		07/11/19 19 3 P001 CK		2,518.72	0.00	9,795.10
		10/23/19 19 4 P001 CK		2,398.18	0.00	7,396.92
		01/27/20 20 1 P001 CK		2,417.30	0.00	4,979.62
		04/22/20 20 2 P001 CK		2,417.29	0.00	2,562.33
				Per Diem Interest:	0.00	2,562.33
2110	SHERRER, DARNELL	19300				0.00
48	67 RICHARD TERR	30500		4,871.69	5,164.01	
	UNION, NJ	07083 0		4,871.69	2,437.33	17,344.72
	67 RICHARD TERR	2 49800 0.00				17,344.72
		02/04/19 19 1 P001 CK		2,414.93	0.00	14,929.79
		04/30/19 19 2 P001 CK		2,414.93	0.00	12,514.86
		08/09/19 19 3 P001 CK		2,559.84	0.00	9,955.02
		11/06/19 19 4 P001 CK		2,437.33	0.00	7,517.69
		02/04/20 20 1 P001 CK		2,456.76	0.00	5,060.93
		05/04/20 20 2 P001 CK		2,456.76	0.00	2,604.17
				Per Diem Interest:	0.00	2,604.17
2110	SPRAGUE, EDWARD J & BETTY J	18800				0.00
49	57 RICHARD TERR	28900		4,666.26	4,946.26	
	UNION, N J	07083 0		4,666.25	2,334.55	16,613.32
	57 RICHARD TERR	2 47700 0.00				16,613.32
		02/05/19 19 1 P001 CK		2,313.10	0.00	14,300.22
		04/30/19 19 2 P001 CK		2,313.09	0.00	11,987.13
		08/02/19 19 3 P001 CK		2,451.90	0.00	9,535.23
		11/07/19 19 4 P001 CK		2,334.55	0.00	7,200.68
		02/10/20 20 1 P001 CK		2,353.16	0.00	4,847.52
		05/28/20 20 2 P001 CK		2,353.16	0.00	2,494.36
				Per Diem Interest:	0.00	2,494.36
2110	CONAWAY,MICHAEL S&BRODERICK, ALICIA	20100				0.00
51	1496 JULIAN TERR	00660 19000		3,824.96	4,619.24	
	UNION, NJ	07083 0		3,824.96	1,913.64	14,182.80
	1496 JULIAN TERR	2 39100 0.00				14,182.80
		02/04/19 19 1 P001 CK		1,896.06	0.00	12,286.74
		04/30/19 19 2 P001 CK		1,896.06	0.00	10,390.68
		08/09/19 19 3 P001 CK		2,009.84	0.00	8,380.84
		10/07/19 19 4 J065 2019 Added	S	1,420.78	0.00	9,801.62
		10/21/19 19 4 P001 CK 311		1,420.78	0.00	8,380.84
		11/06/19 19 4 P001 CK		1,913.64	0.00	6,467.20
		10/07/19 20 1 J065 2019 Added	S	532.79	0.00	6,999.99
		02/04/20 20 1 P001 CK		2,461.69	0.00	4,538.30
		10/07/19 20 2 J065 2019 Added	S	532.79	0.00	5,071.09
		05/04/20 20 2 P001 CK		2,461.69	0.00	2,609.40

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2110	51	CONAWAY,MICHAEL S&BRODERICK, ALICIA Continued										
										Per Diem Interest:	0.00	2,609.40
2110	ZHAO, CHING YEE & HE, MICHAEL KA S		19600									0.00
52	1500 JULIAN TERR		5000							3,211.47	3,952.67	
	UNION, NJ	07083	0							3,211.47	399.01	10,774.62
	1500 JULIAN TERR	2	24600	0.00								10,774.62
				05/03/19	19	1	P001	CK		1,997.89	91.90	8,776.73
				05/03/19	19	2	P001	CK		1,997.89	0.00	6,778.84
				05/03/19	19	3	P001	CK		18.27	0.00	6,760.57
				10/04/19	19	3	P001	CK 101824		441.26	6.18	6,319.31
				10/04/19	19	4	P001	CK 101824		0.68	0.00	6,318.63
				10/04/19	19	4	P001	CK 101830		398.33	0.00	5,920.30
				10/07/19	19	4	J065	2019 Added	S	2,081.83	0.00	8,002.13
				11/07/19	19	4	P001	CK		2,081.83	0.00	5,920.30
				10/04/19	20	1	P001	CK 101830		0.68	0.00	5,919.62
				10/07/19	20	1	J065	2019 Added	S	2,081.84	0.00	8,001.46
				02/04/20	20	1	P001	CK		3,294.74	0.00	4,706.72
				10/07/19	20	2	J065	2019 Added	S	2,081.83	0.00	6,788.55
				05/04/20	20	2	P001	CK		3,295.41	0.00	3,493.14
										Per Diem Interest:	0.00	3,493.14
2110	AYTES-RHODEN, D'ANDREA		19600									0.00
53	1506 JULIAN TERR	00660	21400							4,010.84	4,251.49	
	UNION, NJ	07083	0							4,010.82	2,006.64	14,279.79
	1506 JULIAN TERR	2	41000	0.00								14,279.79
				02/04/19	19	1	P001	CK		1,988.20	0.00	12,291.59
				03/25/19	19	2	JHR	Homestead Credi		285.46-	0.00	12,006.13
				04/30/19	19	2	P001	CK		1,702.73	0.00	10,303.40
				08/09/19	19	3	P001	CK		2,107.50	0.00	8,195.90
				08/07/19	19	4	JHR	Homestead Credi		285.46-	0.00	7,910.44
				11/06/19	19	4	P001	CK		1,721.18	0.00	6,189.26
				02/04/20	20	1	P001	CK		2,022.64	0.00	4,166.62
				05/04/20	20	2	P001	CK		2,022.63	0.00	2,143.99
										Per Diem Interest:	0.00	2,143.99
2110	LORENZ, LARRY & MEGAN		20000									0.00
54	1510 JULIAN TERR		33500							5,233.64	5,547.69	
	UNION, NJ	07083	0							5,233.64	2,618.42	18,633.39
	1510 JULIAN TERR	2	53500	0.00								18,633.39
				02/11/19	19	1	P001	CK		2,594.35	0.00	16,039.04
				05/07/19	19	2	P001	CK		2,594.35	0.00	13,444.69
				08/08/19	19	3	P001	CK		2,750.04	0.00	10,694.65
				10/31/19	19	4	P001	CK		2,618.42	0.00	8,076.23
				02/06/20	20	1	P001	CK		2,639.29	0.00	5,436.94
				05/22/20	20	2	P001	CK		2,639.29	0.00	2,797.65
										Per Diem Interest:	0.00	2,797.65

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2110	DOYLE, MICHAEL & SUSAN J	20000			0.00
55	1516 JULIAN TERR	29500	4,842.34	5,132.91	
	UNION, NEW JERSEY	07083 0	4,842.34	2,422.65	17,240.24
	1516 JULIAN TERR	2 49500 0.00			17,240.24
		02/21/19 19 1 P001 CK	1,988.71	15.67	15,251.53
		03/04/19 19 1 P001 CK	411.67	0.00	14,839.86
		03/25/19 19 2 JHR Homestead Credi	172.32-	0.00	14,667.54
		05/10/19 19 2 P001 CK	2,228.06	0.00	12,439.48
		08/23/19 19 3 P001 CK	2,528.18	16.25	9,911.30
		09/06/19 19 3 P001 CK	16.25	0.00	9,895.05
		08/07/19 19 4 JHR Homestead Credi	172.32-	0.00	9,722.73
		11/20/19 19 4 P001 CK	2,236.87	13.46	7,485.86
		12/12/19 19 4 P001 CK	13.46	0.00	7,472.40
		02/24/20 20 1 P001 CK	2,431.50	18.50	5,040.90
		03/04/20 20 1 P001 CK	10.46	0.00	5,030.44
		05/22/20 20 2 P001 CK	2,441.96	0.00	2,588.48
			Per Diem Interest:	0.00	2,588.48
2110	TRINH,HAU & JOANN	20000			0.00
56	1520 JULIAN TERR	01516 22200	4,128.23	4,375.93	
	UNION, NJ	07083 0	4,128.21	2,065.37	14,697.74
	1520 JULIAN TERR	2 42200 0.00			14,697.74
		02/06/19 19 1 P001 CK	2,046.39	0.00	12,651.35
		05/02/19 19 2 P001 CK	2,046.38	0.00	10,604.97
		07/25/19 19 3 P001 CK	2,169.19	0.00	8,435.78
		10/23/19 19 4 P001 CK	2,065.37	0.00	6,370.41
		01/27/20 20 1 P001 CK	2,081.84	0.00	4,288.57
		05/13/20 20 2 P001 CK	2,081.83	0.00	2,206.74
			Per Diem Interest:	0.00	2,206.74
2110	ACHEAMPONG, FRANCIS & MONICA	20000			0.00
57	1526 JULIAN TERR	00660 22700	4,177.13	4,427.78	
	UNION, NJ	07083 0	4,177.13	2,089.84	14,871.88
	1526 JULIAN TERR	2 42700 0.00			14,871.88
		02/04/19 19 1 P001 CK	2,070.63	0.00	12,801.25
		04/30/19 19 2 P001 CK	2,070.63	0.00	10,730.62
		08/09/19 19 3 P001 CK	2,194.89	0.00	8,535.73
		11/06/19 19 4 P001 CK	2,089.84	0.00	6,445.89
		02/04/20 20 1 P001 CK	2,106.50	0.00	4,339.39
		05/04/20 20 2 P001 CK	2,106.50	0.00	2,232.89
			Per Diem Interest:	0.00	2,232.89
2110	SCHULTHEIS, GEORGE F	20000 VT001			0.00
58	1530 JULIAN TERR	19100	3,699.96	3,929.48	
	UNION, NJ	07083 0	3,699.96	1,851.14	13,180.54
	1530 JULIAN TERR	2 39100 500.00			13,180.54
		01/25/19 19 1 P001 CK	1,833.56	0.00	11,346.98
		04/23/19 19 2 P001 CK	1,833.56	0.00	9,513.42
		06/28/19 19 3 P001 CK	1,947.34	0.00	7,566.08
		10/30/19 19 4 P001 CK	1,851.14	0.00	5,714.94

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2110	58	SCHULTHEIS, GEORGE F	Continued			
			01/15/20 20 1 P001 CK	1,866.40	0.00	3,848.54
			04/29/20 20 2 P001 CK	1,866.40	0.00	1,982.14
			Per Diem Interest:		0.00	1,982.14
2110	MUHA, GEORGE J, III & LOIS ANN G	20000				0.00
59	1534 JULIAN TERR	00660 18000		3,717.36	3,940.42	
	UNION, N.J.	07083 0		3,717.34	1,859.81	13,234.93
	1534 JULIAN TERR	2 38000	0.00			13,234.93
			12/17/18 19 1 J063	29.14-	0.00	13,205.79
			02/04/19 19 1 P001 CK	1,813.58	0.00	11,392.21
			03/25/19 19 2 JHR Homestead Credi	309.83-	0.00	11,082.38
			04/30/19 19 2 P001 CK	1,532.88	0.00	9,549.50
			08/09/19 19 3 P001 CK	1,953.30	0.00	7,596.20
			08/07/19 19 4 JHR Homestead Credi	309.83-	0.00	7,286.37
			11/06/19 19 4 P001 CK	1,549.98	0.00	5,736.39
			02/04/20 20 1 P001 CK	1,874.64	0.00	3,861.75
			05/04/20 20 2 P001 CK	1,874.63	0.00	1,987.12
			Per Diem Interest:		0.00	1,987.12
2110	MITCHINER, DARRELL R	20000				0.00
60	1540 JULIAN TERR	00597 23100		4,216.26	4,469.26	
	UNION, NJ	07083 0		4,216.26	2,109.41	15,011.19
	1540 JULIAN TERR	2 43100	0.00			15,011.19
			02/06/19 19 1 P001 CK	2,090.03	0.00	12,921.16
			05/02/19 19 2 P001 CK	2,090.03	0.00	10,831.13
			07/25/19 19 3 P001 CK	2,215.45	0.00	8,615.68
			10/23/19 19 4 P001 CK	2,109.41	0.00	6,506.27
			01/27/20 20 1 P001 CK	2,126.23	0.00	4,380.04
			05/13/20 20 2 P001 CK	2,126.23	0.00	2,253.81
			Per Diem Interest:		0.00	2,253.81
2111	SMALL, JULIA	19300				0.00
1	1423 ELAINE TERR	00660 26200		4,451.04	4,718.13	
	UNION, NJ	07083 0		4,451.04	2,226.88	15,847.09
	1423 ELAINE TERR	2 45500	0.00			15,847.09
			02/04/19 19 1 P001 CK	2,206.41	0.00	13,640.68
			04/30/19 19 2 P001 CK	2,206.41	0.00	11,434.27
			08/09/19 19 3 P001 CK	2,338.82	0.00	9,095.45
			11/06/19 19 4 P001 CK	2,226.88	0.00	6,868.57
			02/04/20 20 1 P001 CK	2,244.63	0.00	4,623.94
			05/04/20 20 2 P001 CK	2,244.63	0.00	2,379.31
			Per Diem Interest:		0.00	2,379.31
2111	VARELA, MARIA IRENE-VARELA, EMIDIO	19300				0.00
2	1417 ELAINE TERR	00660 25400		4,372.79	4,635.17	
	UNION, NJ	07083 0		4,372.77	2,187.73	15,568.46
	1417 ELAINE TERR	2 44700	0.00			15,568.46
			01/30/19 19 1 P001 CK	2,167.62	0.00	13,400.84
			04/29/19 19 2 P001 CK	2,167.61	0.00	11,233.23

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2111	2	VARELA, MARIA IRENE-VARELA, EMIDIO Continued									
			07/30/19	19	3	P001	CK		2,297.69	0.00	8,935.54
			10/28/19	19	4	P001	CK		2,187.73	0.00	6,747.81
			02/04/20	20	1	P001	CK		2,205.17	0.00	4,542.64
			05/13/20	20	2	P001	CK		2,205.16	0.00	2,337.48
									Per Diem Interest:	0.00	2,337.48
2111	OZURUMBA, NNAMDI	19500									0.00
3	1413 ELAINE TERR	00535 19300							3,795.61	4,023.37	
	UNION, NJ	07083 0							3,795.61	1,898.96	13,513.55
	1413 ELAINE TERR	2 38800 0.00									13,513.55
			01/24/19	19	1	P001	CK		1,881.51	0.00	11,632.04
			04/18/19	19	2	P001	CK		1,881.51	0.00	9,750.53
			07/08/19	19	3	P001	CK		1,994.42	0.00	7,756.11
			10/22/19	19	4	P001	CK		1,898.96	0.00	5,857.15
			01/28/20	20	1	P001	CK		1,914.10	0.00	3,943.05
			04/29/20	20	2	P001	CK		1,914.10	0.00	2,028.95
									Per Diem Interest:	0.00	2,028.95
2111	JENKINS, LATESHA	19900									0.00
4	1407 ELAINE TERR	23800							4,274.96	4,531.48	
	UNION, NJ	07083 0							4,274.95	2,138.78	15,220.17
	1407 ELAINE TERR	2 43700 0.00									15,220.17
			02/04/19	19	1	P001	CK		2,119.13	0.00	13,101.04
			04/30/19	19	2	P001	CK		2,119.12	0.00	10,981.92
			08/09/19	19	3	P001	CK		2,246.29	0.00	8,735.63
			11/06/19	19	4	P001	CK		2,138.78	0.00	6,596.85
			02/04/20	20	1	P001	CK		2,155.83	0.00	4,441.02
			05/04/20	20	2	P001	CK		2,155.83	0.00	2,285.19
									Per Diem Interest:	0.00	2,285.19
2111	TAVAREZ, GISSELLE & FREDERICK	20500									0.00
5	1399 ELAINE TERR	31600							5,096.69	5,674.43	
	UNION, NJ	07083 0							5,096.68	2,549.90	18,417.70
	1399 ELAINE TERR	2 52100 0.00									18,417.70
			03/15/19	19	1	P001	CK		2,526.46	55.58	15,891.24
			03/15/19	19	2	P001	CK		2,526.46	0.00	13,364.78
			03/15/19	19	3	P001	CK		13.96	0.00	13,350.82
			08/09/19	19	3	P001	CK		2,664.11	0.00	10,686.71
			10/07/19	19	4	J065	2019 Added	S	769.59	0.00	11,456.30
			11/06/19	19	4	P001	CK		2,549.90	0.00	8,906.40
			11/13/19	19	4	P001	CK		769.59	0.00	8,136.81
			10/07/19	20	1	J065	2019 Added	S	256.53	0.00	8,393.34
			02/04/20	20	1	P001	CK		2,826.76	0.00	5,566.58
			10/07/19	20	2	J065	2019 Added	S	256.53	0.00	5,823.11
			05/04/20	20	2	P001	CK		2,826.75	0.00	2,996.36
									Per Diem Interest:	0.00	2,996.36

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2111	ZDANOWSKI, HENRY J & PATRICIA	18300								0.00
6	1613 UNION AVE	24300						4,167.35	4,417.41	
	UNION, N J	07083 0						4,167.34	2,084.95	14,837.05
	1613 UNION AVE	2 42600 0.00								14,837.05
			01/23/19	19	1	P001	CK	2,065.78	0.00	12,771.27
			03/25/19	19	2	JHR	Homestead Credi	346.60-	0.00	12,424.67
			04/29/19	19	2	P001	CK	1,719.18	0.00	10,705.49
			08/05/19	19	3	P001	CK	2,189.75	0.00	8,515.74
			08/07/19	19	4	JHR	Homestead Credi	296.60-	0.00	8,219.14
			11/07/19	19	4	P001	CK	1,788.35	0.00	6,430.79
			01/28/20	20	1	P001	CK	2,101.57	0.00	4,329.22
			05/14/20	20	2	P001	CK	2,101.56	0.00	2,227.66
							Per Diem Interest:		0.00	2,227.66
2111	CARRAL, BIBI	16000								0.00
7	1609 UNION AVE	00660 22200						3,736.93	3,961.15	
	UNION, NJ	07083 0						3,736.91	1,869.60	13,304.59
	1609 UNION AVE	2 38200 0.00								13,304.59
			12/17/18	19	1	J063		148.89-	0.00	13,155.70
			02/04/19	19	1	P001	CK	1,703.53	0.00	11,452.17
			04/30/19	19	2	P001	CK	1,852.41	0.00	9,599.76
			08/09/19	19	3	P001	CK	1,963.58	0.00	7,636.18
			11/06/19	19	4	P001	CK	1,869.60	0.00	5,766.58
			02/04/20	20	1	P001	CK	1,884.51	0.00	3,882.07
			05/04/20	20	2	P001	CK	1,884.50	0.00	1,997.57
							Per Diem Interest:		0.00	1,997.57
2111	GOLBERG, VERONIKA	20400								0.00
8	1603 UNION AVE	00660 17800						3,736.93	3,961.15	
	UNION, NJ	07083 0						3,736.91	1,869.60	13,304.59
	1603 UNION AVE	2 38200 0.00								13,304.59
			02/01/19	19	1	P001	CK	1,852.42	0.00	11,452.17
			04/29/19	19	2	P001	CK	1,852.41	0.00	9,599.76
			07/30/19	19	3	P001	CK	1,963.58	0.00	7,636.18
			10/28/19	19	4	P001	CK	1,869.60	0.00	5,766.58
			02/04/20	20	1	P001	CK	1,884.51	0.00	3,882.07
			05/13/20	20	2	P001	CK	1,884.50	0.00	1,997.57
							Per Diem Interest:		0.00	1,997.57
2111	SAMPEDRO, LOURDES	17500								0.00
9	1597 UNION AVE	20100						3,678.23	3,898.93	
	UNION, NJ	07083 0						3,678.22	1,840.24	13,095.62
	1597 UNION AVE	2 37600 0.00								13,095.62
			02/20/19	19	1	P001	CK	1,823.32	9.40	11,272.30
			02/20/19	19	2	P001	CK	1,813.92	0.00	9,458.38
			03/25/19	19	2	JHR	Homestead Credi	261.79-	0.00	9,196.59
			05/23/19	19	2	J063		252.39	0.00	9,448.98
			05/23/19	19	3	J063		252.39-	0.00	9,196.59
			08/07/19	19	3	P001	CK	1,680.34	0.00	7,516.25
			08/07/19	19	4	JHR	Homestead Credi	261.79-	0.00	7,254.46

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2111	9	SAMPEDRO, LOURDES	Continued			
			08/07/19 19 4 P001 CK	1,840.24	0.00	5,414.22
			08/08/19 19 4 J063 move overpay	261.79	0.00	5,676.01
			08/08/19 20 1 J063 move overpay	261.79-	0.00	5,414.22
			02/18/20 20 1 P001 CK	1,593.12	4.94	3,821.10
			02/18/20 20 2 P001 CK	1,854.90	0.00	1,966.20
			Per Diem Interest:	0.00	0.00	1,966.20
2112	ETIENNE, FRANCES	20900				0.00
2	51 PORTLAND RD	19000		3,903.22	4,137.43	
	UNION, NJ	07083 0		3,903.22	1,952.81	13,896.68
	51 PORTLAND RD	2 39900 0.00				13,896.68
			02/04/19 19 1 P001 CK	1,934.85	0.00	11,961.83
			04/30/19 19 2 P001 CK	1,934.85	0.00	10,026.98
			08/09/19 19 3 P001 CK	2,050.96	0.00	7,976.02
			11/08/19 19 4 P001 CS	650.00	0.00	7,326.02
			11/08/19 19 4 P001 CK	1,302.81	0.00	6,023.21
			02/07/20 20 1 P001 CS	1,500.00	0.00	4,523.21
			02/07/20 20 1 P001 CK 1370	468.37	0.00	4,054.84
			06/23/20 20 2 P001 CK	1,968.37	33.49	2,086.47
			Per Diem Interest:	0.00	0.00	2,086.47
2112	OGUAMA, FERDINAND	20900				0.00
3	55 PORTLAND RD	19700		3,971.70	4,210.02	
	UNION, NJ	07083 0		3,971.69	1,987.07	14,140.48
	55 PORTLAND RD	2 40600 0.00				14,140.48
			01/31/19 19 1 P001 CK	1,968.80	0.00	12,171.68
			05/06/19 19 2 P001 CK	1,968.79	0.00	10,202.89
			08/02/19 19 3 P001 CS	2,086.94	0.00	8,115.95
			11/07/19 19 4 P001 CK	1,987.07	0.00	6,128.88
			02/04/20 20 1 P001 CK	2,002.90	0.00	4,125.98
			05/28/20 20 2 P001 CK	2,002.90	0.00	2,123.08
			Per Diem Interest:	0.00	0.00	2,123.08
2112	GLUCK, ELIZABETH	20500				0.00
4	4 DRAKE RD	23700		4,323.87	4,583.32	
	MENDHAM, NJ	07945 0		4,323.87	2,163.26	15,394.32
	59 PORTLAND RD	2 44200 0.00				15,394.32
			02/06/19 19 1 P001 CK 3749493326	2,143.37	0.00	13,250.95
			05/31/19 19 2 P001 CK	2,143.37	22.93	11,107.58
			08/05/19 19 3 P001 CK	2,271.99	0.00	8,835.59
			10/31/19 19 4 P001 CK	2,163.26	0.00	6,672.33
			02/05/20 20 1 P001 CK	2,180.50	0.00	4,491.83
			05/07/20 20 2 P001 CK	2,180.50	0.00	2,311.33
			Per Diem Interest:	0.00	0.00	2,311.33

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2112	BROOKE, DONNA R	20000			0.00
5	63 PORTLAND RD	00660 22600	4,167.35	4,417.41	
	UNION, NJ	07083 0	4,167.34	2,084.95	14,837.05
	63 PORTLAND RD	2 42600 0.00			14,837.05
		02/04/19 19 1 P001 CK	2,065.78	0.00	12,771.27
		04/30/19 19 2 P001 CK	2,065.78	0.00	10,705.49
		08/09/19 19 3 P001 CK	2,189.75	0.00	8,515.74
		11/06/19 19 4 P001 CK	2,084.95	0.00	6,430.79
		02/04/20 20 1 P001 CK	2,101.57	0.00	4,329.22
		05/04/20 20 2 P001 CK	2,101.56	0.00	2,227.66
			Per Diem Interest:	0.00	2,227.66
2112	DANIELS, EDWARDO A & CHERYL	20500			0.00
6	1458 GREGORY AVE	00672 26800	4,627.13	4,904.78	
	UNION, NJ	07083 0	4,627.12	2,314.98	16,474.01
	1458 GREGORY AVE	2 47300 0.00			16,474.01
		02/01/19 19 1 P001 CK	2,293.70	0.00	14,180.31
		04/25/19 19 2 P001 CK	2,293.69	0.00	11,886.62
		07/11/19 19 3 P001 CK	2,431.34	0.00	9,455.28
		10/23/19 19 4 P001 CK	2,314.98	0.00	7,140.30
		01/27/20 20 1 P001 CK	2,333.43	0.00	4,806.87
		04/22/20 20 2 P001 CK	2,333.43	0.00	2,473.44
			Per Diem Interest:	0.00	2,473.44
2112	ADIBEMMA, PHILOMENA	21000			0.00
7	1462 GREGORY AVE	00672 30100	4,998.86	5,298.82	
	UNION, NJ	07083 0	4,998.86	2,500.95	17,797.49
	1462 GREGORY AVE	2 51100 0.00			17,797.49
		02/04/19 19 1 P001 CK	2,477.97	0.00	15,319.52
		04/30/19 19 2 P001 CK	2,477.97	0.00	12,841.55
		08/09/19 19 3 P001 CK	2,626.67	0.00	10,214.88
		11/06/19 19 4 P001 CK	2,500.95	0.00	7,713.93
		02/04/20 20 1 P001 CK	2,520.89	0.00	5,193.04
		05/04/20 20 2 P001 CK	2,520.89	0.00	2,672.15
			Per Diem Interest:	0.00	2,672.15
2112	ALCE, FRITZ & MICHAUNETTE	21100			0.00
8	1468 GREGORY AVE	00660 30000	4,998.86	5,298.82	
	UNION, N J	07083 0	4,998.86	2,500.95	17,797.49
	1468 GREGORY AVE	2 51100 0.00			17,797.49
		02/06/19 19 1 P001 CK	2,477.97	0.00	15,319.52
		04/29/19 19 2 P001 CK	2,477.97	0.00	12,841.55
		07/30/19 19 3 P001 CK	2,626.67	0.00	10,214.88
		10/28/19 19 4 P001 CK	2,500.95	0.00	7,713.93
		02/04/20 20 1 P001 CK	2,520.89	0.00	5,193.04
		05/13/20 20 2 P001 CK	2,520.89	0.00	2,672.15
			Per Diem Interest:	0.00	2,672.15

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2112	VALENTINE, JOHNNIE & LEA	21600								0.00
9	1472 GREGORY AVE	00660 23700						4,431.48	4,697.39	
	UNION, NJ	07083 0						4,431.47	2,217.09	15,777.43
	1472 GREGORY AVE	2 45300 0.00								15,777.43
			02/04/19	19	1	P001	CK	2,196.71	0.00	13,580.72
			04/30/19	19	2	P001	CK	2,196.71	0.00	11,384.01
			08/09/19	19	3	P001	CK	2,328.54	0.00	9,055.47
			11/06/19	19	4	P001	CK	2,217.09	0.00	6,838.38
			02/04/20	20	1	P001	CK	2,234.77	0.00	4,603.61
			05/13/20	20	2	P001	CK	2,234.76	0.00	2,368.85
								Per Diem Interest:	0.00	2,368.85
2112	JAMES, ANTHONY K & TARA X	20900								0.00
10	1476 GREGORY AVE	27400						4,724.95	5,008.47	
	UNION, NJ	07083 0						4,724.95	2,363.92	16,822.29
	1476 GREGORY AVE	2 48300 0.00								16,822.29
			02/04/19	19	1	P001	CK	2,342.19	0.00	14,480.10
			04/30/19	19	2	P001	CK	2,342.19	0.00	12,137.91
			08/09/19	19	3	P001	CK	2,482.74	0.00	9,655.17
			10/08/19	19	4	P001	CK	2,363.92	0.00	7,291.25
			02/04/20	20	1	P001	CK	2,382.76	0.00	4,908.49
			05/04/20	20	2	P001	CK	2,382.76	0.00	2,525.73
								Per Diem Interest:	0.00	2,525.73
2112	JONES, RICHARD & LOLITA	21100								0.00
11	1480 GREGORY AVE	00660 30300						5,028.21	5,329.93	
	UNION, NJ	07083 0						5,028.20	2,515.64	17,901.98
	1480 GREGORY AVE	2 51400 0.00								17,901.98
			02/04/19	19	1	P001	CK	2,492.52	0.00	15,409.46
			04/30/19	19	2	P001	CK	2,492.51	0.00	12,916.95
			08/09/19	19	3	P001	CK	2,642.09	0.00	10,274.86
			12/04/19	19	4	P001	CR 3770710664	2,515.64	27.76	7,759.22
			02/27/20	20	1	P001	CK 3776433939	2,535.69	22.13	5,223.53
			06/15/20	20	2	P001	CR 3783545799	2,535.69	37.46	2,687.84
								Per Diem Interest:	0.00	2,687.84
2112	DAWKINS, HOWARD L.	21100								0.00
12	1488 GREGORY AVE	00660 32900						5,224.37	5,657.73	
	UNION, NJ	07083 0						5,224.35	2,701.08	18,807.53
	1488 GREGORY AVE	2 54000 0.00								18,807.53
			02/04/19	19	1	P001	CK	2,560.41	0.00	16,247.12
			04/30/19	19	2	P001	CK	2,560.40	0.00	13,686.72
			08/09/19	19	3	P001	CK	2,833.93	0.00	10,852.79
			11/06/19	19	4	P001	CK	2,701.08	0.00	8,151.71
			02/04/20	20	1	P001	CK	2,663.96	0.00	5,487.75
			05/04/20	20	2	P001	CK	2,663.95	0.00	2,823.80
								Per Diem Interest:	0.00	2,823.80

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2112	BARKSDALE, IZETTA WILLIS	21200			0.00
13	1496 GREGORY AVE	00597 30900	5,096.69	5,402.51	
	UNION, NJ	07083 0	5,096.68	2,549.90	18,145.78
	1496 GREGORY AVE	2 52100 0.00			18,145.78
		02/08/19 19 1 P001 CK	2,526.46	0.00	15,619.32
		02/08/19 19 2 P001 CK	27.51	0.00	15,591.81
		05/02/19 19 2 P001 CK	2,498.95	0.00	13,092.86
		07/25/19 19 3 P001 CK	2,678.07	0.00	10,414.79
		09/05/19 19 3 J083 mv to sewer	258.88	0.00	10,673.67
		10/23/19 19 3 P001 CK	258.88	4.72	10,414.79
		10/23/19 19 4 P001 CK	2,286.30	0.00	8,128.49
		01/22/20 19 4 P001 CK	263.60	4.74	7,864.89
		01/22/20 20 1 P001 CK	2,570.23	0.00	5,294.66
		01/22/20 20 2 P001 CK	0.47	0.00	5,294.19
		05/13/20 20 2 P001 CK	2,569.75	0.00	2,724.44
			Per Diem Interest:	0.00	2,724.44
2112	DORCENT, MICHAELLE	20600			0.00
14	1502 GREGORY AVE	01516 33300	5,272.78	5,589.17	
	UNION, NJ	07083 0	5,272.76	2,638.00	18,772.71
	1502 GREGORY AVE	2 53900 0.00			18,772.71
		02/04/19 19 1 P001 CK	2,613.75	0.00	16,158.96
		05/06/19 19 2 P001 CK	2,613.74	0.00	13,545.22
		08/09/19 19 3 P001 CK	2,770.60	0.00	10,774.62
		11/06/19 19 4 P001 CK	2,638.00	0.00	8,136.62
		02/04/20 20 1 P001 CK	2,659.03	0.00	5,477.59
		05/04/20 20 2 P001 CK	2,659.02	0.00	2,818.57
			Per Diem Interest:	0.00	2,818.57
2112	WAKEFIELD, JAMES	20800			0.00
15	23 HAYES RD	32200	5,184.74	5,495.83	
	UNION, NJ	07083 0	5,184.72	2,593.95	18,459.24
	23 HAYES RD	2 53000 0.00			18,459.24
		02/04/19 19 1 P001 CK	2,570.11	0.00	15,889.13
		04/30/19 19 2 P001 CK	2,570.10	0.00	13,319.03
		08/09/19 19 3 P001 CK	2,724.33	0.00	10,594.70
		11/06/19 19 4 P001 CK	2,593.95	0.00	8,000.75
		02/04/20 20 1 P001 CK	2,614.63	0.00	5,386.12
		05/04/20 20 2 P001 CK	2,614.62	0.00	2,771.50
			Per Diem Interest:	0.00	2,771.50
2112	DELSHAD, JOSEPH & SHARON	21100			0.00
16	17 HAYES RD	30900	5,086.90	5,392.14	
	UNION, NJ	07083 0	5,086.90	2,545.01	18,110.95
	17 HAYES RD	2 52000 0.00			18,110.95
		05/09/19 19 1 P001 CK 2439	1,224.61	74.28	16,886.34
		05/09/19 19 1 P001 CK 1251	1,297.00	0.00	15,589.34
		07/18/19 19 2 P001 CK	2,521.61	70.91	13,067.73
		10/15/19 19 3 P001 CK 2486	1,268.86	68.07	11,798.87
		10/15/19 19 3 P001 CK 1296	1,336.00	0.00	10,462.87

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
2112	16	DELSHAD, JOSEPH & SHARON		Continued			
		11/12/19	19 3 P001	CK	68.07	0.92	10,394.80
		11/12/19	19 4 P001	CK	2,545.01	0.00	7,849.79
		02/21/20	20 1 P001	CS	0.00	17.32	7,849.79
		02/21/20	20 1 P001	CK	2,565.29	0.00	5,284.50
					Per Diem Interest:	62.35	5,346.85
2112	RODRIGUEZ, WALTER & THAIS		21400				0.00
17	15 HAYES RD	00660	35400		5,556.47	5,889.88	
	UNION, NJ	07083	0		5,556.45	2,779.93	19,782.73
	15 HAYES RD	2	56800	0.00			19,782.73
		01/30/19	19 1 P001	CK	2,754.38	0.00	17,028.35
		04/29/19	19 2 P001	CK	2,754.37	0.00	14,273.98
		07/30/19	19 3 P001	CK	2,919.66	0.00	11,354.32
		10/28/19	19 4 P001	CK	2,779.93	0.00	8,574.39
		02/04/20	20 1 P001	CK	2,802.09	0.00	5,772.30
		05/13/20	20 2 P001	CK	2,802.08	0.00	2,970.22
					Per Diem Interest:	0.00	2,970.22
2112	WHITE, ERMALINDA R		21900	WD001			0.00
18	9 HAYES RD		32700		5,216.25	5,536.75	
	UNION, NJ	07083	0		5,216.24	2,609.76	18,579.00
	9 HAYES RD	2	54600	500.00			18,579.00
		02/05/19	19 1 P001	CK	2,585.19	0.00	15,993.81
		03/25/19	19 2 JHR	Homestead Credi	417.65-	0.00	15,576.16
		05/07/19	19 2 P001	CK	2,167.54	0.00	13,408.62
		08/06/19	19 3 P001	CK	2,744.08	0.00	10,664.54
		08/07/19	19 4 JHR	Homestead Credi	367.65-	0.00	10,296.89
		11/04/19	19 4 P001	CK	2,242.11	0.00	8,054.78
		02/10/20	20 1 P001	CK	2,631.06	0.00	5,423.72
		05/11/20	20 2 P001	CK 3781416770	2,631.05	0.00	2,792.67
					Per Diem Interest:	0.00	2,792.67
2113	UBUNGEN, ROGELIO & VICTORIA		20500				0.00
1	21 PORTLAND RD		21800		4,138.01	4,386.31	
	UNION, N.J.	07083	0		4,137.99	2,070.26	14,732.57
	21 PORTLAND RD	2	42300	0.00			14,732.57
		02/04/19	19 1 P001	CK	2,051.24	0.00	12,681.33
		04/30/19	19 2 P001	CK	2,051.23	0.00	10,630.10
		08/09/19	19 3 P001	CK	2,174.33	0.00	8,455.77
		11/06/19	19 4 P001	CK	2,070.26	0.00	6,385.51
		02/04/20	20 1 P001	CK	2,086.77	0.00	4,298.74
		05/04/20	20 2 P001	CK	2,086.76	0.00	2,211.98
					Per Diem Interest:	0.00	2,211.98
2113	RAY, CHINELO A		20100				0.00
2	27 PORTLAND RD		25900		4,499.96	4,769.98	
	UNION, NJ	07083	0		4,499.94	2,251.35	16,021.23
	27 PORTLAND RD	2	46000	0.00			16,021.23
		02/04/19	19 1 P001	CK	2,230.66	0.00	13,790.57

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2113	2	RAY, CHINELO A		Continued			
		04/30/19 19 2 P001 CK			2,230.65	0.00	11,559.92
		08/09/19 19 3 P001 CK			2,364.52	0.00	9,195.40
		11/06/19 19 4 P001 CK			2,251.35	0.00	6,944.05
		02/04/20 20 1 P001 CK			2,269.30	0.00	4,674.75
		05/04/20 20 2 P001 CK			2,269.29	0.00	2,405.46
					Per Diem Interest:	0.00	2,405.46
2113	WYCKOFF, RICHARD & CAROL	20100					0.00
3	31 PORTLAND RD	27800			4,685.82	4,966.99	
	UNION, NJ 07083	0			4,685.82	2,344.35	16,682.98
	31 PORTLAND RD	2 47900	0.00				16,682.98
		01/28/19 19 1 P001 CK	3748667675		2,322.79	0.00	14,360.19
		04/30/19 19 2 P001 CK	3757165937		2,322.79	0.00	12,037.40
		07/31/19 19 3 P001 CK	3762964693		2,462.18	0.00	9,575.22
		10/28/19 19 4 P001 CK	3768304594		2,344.35	0.00	7,230.87
		01/29/20 20 1 P001 CK	3774374688		2,363.03	0.00	4,867.84
		04/13/20 20 2 P001 CK	3779795459		2,363.03	0.00	2,504.81
					Per Diem Interest:	0.00	2,504.81
2113	HICKS, REGINA	20400					0.00
4	35 PORTLAND RD 00597	20900			4,040.18	4,282.61	
	UNION, NJ 07083	0			4,040.17	2,021.32	14,384.28
	35 PORTLAND RD	2 41300	0.00				14,384.28
		02/04/19 19 1 P001 CK			2,002.74	0.00	12,381.54
		04/30/19 19 2 P001 CK			2,002.74	0.00	10,378.80
		08/09/19 19 3 P001 CK			2,122.93	0.00	8,255.87
		11/06/19 19 4 P001 CK			2,021.32	0.00	6,234.55
		02/04/20 20 1 P001 CK			2,037.44	0.00	4,197.11
		05/04/20 20 2 P001 CK			2,037.43	0.00	2,159.68
					Per Diem Interest:	0.00	2,159.68
2113	EDV ESTATE INVESTMENTS	20500					0.00
6	114 GROVE ST 00597	34900			5,419.51	5,744.71	
	ROSELLE, NJ 07083	0			5,419.50	2,711.41	19,295.13
	12 HAYES RD	2 55400	0.00				19,295.13
		02/06/19 19 1 P001 CK			2,686.49	0.00	16,608.64
		05/02/19 19 2 P001 CK			2,686.48	0.00	13,922.16
		07/25/19 19 3 P001 CK			2,847.70	0.00	11,074.46
		02/25/20 19 4 P001 CK			2,711.41	107.05	8,363.05
		02/25/20 20 1 P001 CK			0.00	32.80	8,363.05
		05/27/20 20 1 P001 CK			125.71	125.72	8,237.34
					Per Diem Interest:	158.36	8,395.70
2113	WAKEFIELD, MICHAEL & LA'TRESSA	20500					0.00
7	16 HAYES RD 00597	34900			5,419.51	5,744.71	
	UNION, N J 07083	0			5,419.50	2,711.41	19,295.13
	16 HAYES RD	2 55400	0.00				19,295.13
		02/01/19 19 1 P001 CK			2,686.49	0.00	16,608.64
		04/25/19 19 2 P001 CK			2,686.48	0.00	13,922.16

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2113 7	WAKEFIELD, MICHAEL & LA'TRESSA		Continued			
			07/19/19 19 3 P001 CK	2,847.70	0.00	11,074.46
			10/23/19 19 4 P001 CK	2,711.41	0.00	8,363.05
			01/27/20 20 1 P001 CK	2,733.02	0.00	5,630.03
			05/13/20 20 2 P001 CK	2,733.02	0.00	2,897.01
			Per Diem Interest:		0.00	2,897.01
2113	MONROE-HILL, K & HILL, R	20500				0.00
8	20 HAYES RD	00672 34100		5,341.25	5,661.75	
	UNION, NJ	07083 0		5,341.24	2,672.26	19,016.50
	20 HAYES RD	2 54600	0.00			19,016.50
			02/01/19 19 1 P001 CK	2,647.69	0.00	16,368.81
			04/25/19 19 2 P001 CK	2,647.69	0.00	13,721.12
			07/11/19 19 3 P001 CK	2,806.58	0.00	10,914.54
			10/23/19 19 4 P001 CK	2,672.26	0.00	8,242.28
			01/27/20 20 1 P001 CK	2,693.56	0.00	5,548.72
			04/22/20 20 2 P001 CK	2,693.55	0.00	2,855.17
			Per Diem Interest:		0.00	2,855.17
2113	PHILOLIUS, COLLEEN	20500 VT001				0.00
9	24 HAYES RD	00660 36500		5,451.04	5,785.61	
	UNION, NJ	07083 0		5,451.02	2,727.22	19,414.89
	24 HAYES RD	2 57000	500.00			19,414.89
			02/04/19 19 1 P001 CK	2,701.58	0.00	16,713.31
			03/25/19 19 2 JHR Homestead Credi	371.86-	0.00	16,341.45
			04/30/19 19 2 P001 CK	2,329.71	0.00	14,011.74
			08/09/19 19 3 P001 CK	2,867.44	0.00	11,144.30
			08/07/19 19 4 JHR Homestead Credi	371.86-	0.00	10,772.44
			11/06/19 19 4 P001 CK	2,355.36	0.00	8,417.08
			02/04/20 20 1 P001 CK	2,749.46	0.00	5,667.62
			05/04/20 20 2 P001 CK	2,749.45	0.00	2,918.17
			Per Diem Interest:		0.00	2,918.17
2113	RIOLO, VINCENT & IRENE	21100				0.00
10	1510 GREGORY AVE	33200		5,311.91	5,630.65	
	UNION, NJ	07083 0		5,311.89	2,657.57	18,912.02
	1510 GREGORY AVE	2 54300	0.00			18,912.02
			01/23/19 19 1 P001 CK	2,633.15	0.00	16,278.87
			04/11/19 19 2 P001 CK	2,633.14	0.00	13,645.73
			07/24/19 19 3 P001 CK	2,791.16	0.00	10,854.57
			10/31/19 19 4 P001 CK	2,657.57	0.00	8,197.00
			01/22/20 20 1 P001 CK	2,678.76	0.00	5,518.24
			04/27/20 20 2 P001 CK	2,678.75	0.00	2,839.49
			Per Diem Interest:		0.00	2,839.49
2113	LEGROS,SERGE - BAPTISTE,AZENADE	20500				0.00
11	1514 GREGORY AVE	25100		4,460.83	4,728.49	
	UNION, NJ	07083 0		4,460.82	2,231.78	15,881.92
	1514 GREGORY AVE	2 45600	0.00			15,881.92
			02/04/19 19 1 P001 CK	2,211.26	0.00	13,670.66

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2113	11	LEGROS,SERGE - BAPTISTE,AZENADE Continued								
			03/25/19	19	2	JHR	Homestead Credi	105.88-	0.00	13,564.78
			03/25/19	19	2	JHR	Homestead Credi	158.74-	0.00	13,406.04
			04/30/19	19	2	P001	CK	1,946.64	0.00	11,459.40
			08/09/19	19	3	P001	CK	2,343.95	0.00	9,115.45
			08/07/19	19	4	JHR	Homestead Credi	105.88-	0.00	9,009.57
			08/07/19	19	4	JHR	Homestead Credi	158.75-	0.00	8,850.82
			11/06/19	19	4	P001	CK	1,967.15	0.00	6,883.67
			02/04/20	20	1	P001	CK	2,249.57	0.00	4,634.10
			05/04/20	20	2	P001	CK	2,249.56	0.00	2,384.54
							Per Diem Interest:		0.00	2,384.54
2113	OSEI, TIMOTHY & THOMASINA	21100								0.00
13	1524 GREGORY AVE	00660 31200						5,116.25	5,423.25	
	UNION, NJ	07083 0						5,116.25	2,559.69	18,215.44
	1524 GREGORY AVE	2 52300 0.00								18,215.44
			02/04/19	19	1	P001	CK	2,536.16	0.00	15,679.28
			04/30/19	19	2	P001	CK	2,536.16	0.00	13,143.12
			08/09/19	19	3	P001	CK	2,688.35	0.00	10,454.77
			11/06/19	19	4	P001	CK	2,559.69	0.00	7,895.08
			02/04/20	20	1	P001	CK	2,580.09	0.00	5,314.99
			05/04/20	20	2	P001	CK	2,580.09	0.00	2,734.90
							Per Diem Interest:		0.00	2,734.90
2113	PYSKLO, MARIAN & MARIANNA	20500 SC001								0.00
14	21 CLEVELAND RD	24300						4,257.57	4,520.54	
	UNION, NJ	07083 0						4,257.55	2,130.12	15,165.78
	21 CLEVELAND RD	2 44800 500.00								15,165.78
			02/08/19	19	1	P001	CS	109.97	0.00	15,055.81
			02/08/19	19	1	P001	CK 259	2,000.00	0.00	13,055.81
			03/25/19	19	2	JHR	Homestead Credi	349.42-	0.00	12,706.39
			05/09/19	19	2	P001	CK	1,760.54	0.00	10,945.85
			08/01/19	19	3	P001	CS	1,240.33	0.00	9,705.52
			08/01/19	19	3	P001	CK 267	1,000.00	0.00	8,705.52
			08/07/19	19	4	JHR	Homestead Credi	299.42-	0.00	8,406.10
			11/06/19	19	4	P001	CS	1,830.70	0.00	6,575.40
			01/22/20	20	1	P001	CS	2,147.60	0.00	4,427.80
			05/05/20	20	2	P001	CK 3781171848	2,147.59	0.00	2,280.21
							Per Diem Interest:		0.00	2,280.21
2113	MEOLA, KELLY ANN	20700								0.00
15	17 CLEVELAND RD	32100						5,165.17	5,475.10	
	UNION, N.J.	07083 0						5,165.15	2,584.16	18,389.58
	17 CLEVELAND RD	2 52800 0.00								18,389.58
			02/05/19	19	1	P001	CK	2,560.41	0.00	15,829.17
			05/07/19	19	2	P001	CK	2,560.40	0.00	13,268.77
			08/06/19	19	3	P001	CK	2,714.05	0.00	10,554.72
			11/07/19	19	4	P001	CK	2,584.16	0.00	7,970.56
			02/10/20	20	1	P001	CK	2,604.76	0.00	5,365.80
			02/10/20	20	2	P001	CK	1.24	0.00	5,364.56

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2113	15	MEOLA, KELLY ANN	Continued				
			05/18/20 20 2 P001 CK		2,603.51	0.00	2,761.05
			05/18/20 20 3 P001 CK		1.49	0.00	2,759.56
				Per Diem Interest:		0.00	2,759.56
2113	FLORENTINO, JONATHAN		21000 VT001				0.00
16	13 CLEVELAND RD		34300		5,284.73	5,609.34	
	UNION, NJ	07083	0		5,284.72	2,644.02	18,822.81
	13 CLEVELAND RD	2	55300 500.00				18,822.81
			02/04/19 19 1 P001 CK		2,619.14	0.00	16,203.67
			04/30/19 19 2 P001 CK		2,619.13	0.00	13,584.54
			08/09/19 19 3 P001 CK		2,780.06	0.00	10,804.48
			11/06/19 19 4 P001 CK		2,644.02	0.00	8,160.46
			02/04/20 20 1 P001 CK		2,665.59	0.00	5,494.87
			05/04/20 20 2 P001 CK		2,665.59	0.00	2,829.28
				Per Diem Interest:		0.00	2,829.28
2113	US BANK AS TRUSTEE LSF9 % RESICAP		21100				0.00
17	3630 PEACHTREE RD-STE1500	00660	30000		4,998.86	5,356.34	
	ATLANTA, GA	30326	0		4,998.86	2,500.95	17,855.01
	9 CLEVELAND RD	2	51100 0.00				17,855.01
			02/04/19 19 1 P001 CK		2,477.97	0.00	15,377.04
			04/30/19 19 2 P001 CK		2,477.97	0.00	12,899.07
			08/09/19 19 3 P001 CK		2,626.67	0.00	10,272.40
			10/07/19 19 4 J065 2019 Added	S	217.06	0.00	10,489.46
			11/01/19 19 4 P001 CK		325.59	0.00	10,163.87
			11/06/19 19 4 P001 CK		2,392.42	0.00	7,771.45
			11/06/19 19 4 P001 CK		108.53	0.00	7,662.92
			11/06/19 19 4 R001 CK		108.53	0.00	7,771.45
		Original Payment Date: 11/06/19					
			10/07/19 20 1 J065 2019 Added	S	54.27	0.00	7,825.72
			11/06/19 20 1 P001 CK		54.27	0.00	7,771.45
			02/04/20 20 1 P001 CK		2,520.89	0.00	5,250.56
			10/07/19 20 2 J065 2019 Added	S	54.26	0.00	5,304.82
			11/06/19 20 2 P001 CK		54.26	0.00	5,250.56
			05/20/20 20 2 P001 CK		2,520.89	0.00	2,729.67
				Per Diem Interest:		0.00	2,729.67
2114	SOLIMAN, MAGDA		21100				0.00
1	1489 CARLSEN DR		25800		4,588.00	4,863.30	
	UNION, NJ	07083	0		4,587.99	2,295.40	16,334.69
	1489 CARLSEN DR	2	46900 0.00				16,334.69
			02/04/19 19 1 P001 CK		2,274.30	0.00	14,060.39
			04/30/19 19 2 P001 CK		2,274.30	0.00	11,786.09
			08/09/19 19 3 P001 CK		2,410.78	0.00	9,375.31
			11/06/19 19 4 P001 CK		2,295.40	0.00	7,079.91
			02/04/20 20 1 P001 CK		2,313.70	0.00	4,766.21
			05/04/20 20 2 P001 CK		2,313.69	0.00	2,452.52
				Per Diem Interest:		0.00	2,452.52

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2114	JOSEPH, FRANCKEL - JOSEPH, MARIE		20000			0.00
2	1485 CARLSEN DR		23300		4,235.83	4,490.00
	UNION, NJ	07083	0		4,235.82	2,119.21 15,080.86
	1485 CARLSEN DR	2	43300	0.00		15,080.86
		02/04/19 19	1 P001 CK		1,647.28	0.00 13,433.58
		04/16/19 19	1 P001 CK		452.45	8.95 12,981.13
		03/25/19 19	2 JHR Homestead Credi		192.74-	0.00 12,788.39
		04/30/19 19	2 P001 CK		1,906.98	0.00 10,881.41
		08/09/19 19	3 P001 CK		2,225.73	0.00 8,655.68
		08/07/19 19	4 JHR Homestead Credi		192.75-	0.00 8,462.93
		11/06/19 19	4 P001 CK		1,926.46	0.00 6,536.47
		02/04/20 20	1 P001 CK		2,136.10	0.00 4,400.37
		05/04/20 20	2 P001 CK		2,136.10	0.00 2,264.27
					Per Diem Interest:	0.00 2,264.27
2114	DESRONVIL, EVENA		20000			0.00
3	1481 CARLSEN DR	00660	21200		4,030.39	4,272.24
	UNION, NJ	07083	0		4,030.39	2,016.43 14,349.45
	1481 CARLSEN DR	2	41200	0.00		14,349.45
		02/04/19 19	1 P001 CK		1,997.89	0.00 12,351.56
		04/30/19 19	2 P001 CK		1,997.89	0.00 10,353.67
		08/09/19 19	3 P001 CK		2,117.79	0.00 8,235.88
		11/06/19 19	4 P001 CK		2,016.43	0.00 6,219.45
		02/04/20 20	1 P001 CK		2,032.50	0.00 4,186.95
		05/04/20 20	2 P001 CK		2,032.50	0.00 2,154.45
					Per Diem Interest:	0.00 2,154.45
2114	NGUYEN, TUOC & HIEP THI PHAN		20000			0.00
4	1477 CARLSEN DR		27300		4,627.13	4,904.78
	UNION, N.J.	07083	0		4,627.12	2,314.98 16,474.01
	1477 CARLSEN DR	2	47300	0.00		16,474.01
		01/30/19 19	1 P001 CK		2,293.70	0.00 14,180.31
		04/24/19 19	2 P001 CK		2,293.69	0.00 11,886.62
		07/30/19 19	3 P001 CK		2,431.34	0.00 9,455.28
		11/12/19 19	4 P001 CK		2,314.98	0.00 7,140.30
		02/10/20 20	1 P001 CK		2,333.43	0.00 4,806.87
		05/19/20 20	2 P001 CK		2,333.43	0.00 2,473.44
					Per Diem Interest:	0.00 2,473.44
2114	EZEADUM, LINUS & EBELE		20000			0.00
5	1473 CARLSEN DR	00660	29700		4,861.91	5,153.64
	UNION, NJ	07083	0		4,861.90	2,432.44 17,309.89
	1473 CARLSEN DR	2	49700	0.00		17,309.89
		02/04/19 19	1 P001 CK		2,410.08	0.00 14,899.81
		04/30/19 19	2 P001 CK		2,410.08	0.00 12,489.73
		08/09/19 19	3 P001 CK		2,554.70	0.00 9,935.03
		11/06/19 19	4 P001 CK		2,432.44	0.00 7,502.59
		02/04/20 20	1 P001 CK		2,451.83	0.00 5,050.76
		05/04/20 20	2 P001 CK		2,451.82	0.00 2,598.94
					Per Diem Interest:	0.00 2,598.94

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2114	EXANTUS, PRESERVE L & AMELIE	20000								0.00
6	1469 CARLSEN DR	26700						4,568.43	4,842.56	
	UNION, NJ	07083 0						4,568.43	2,285.61	16,265.03
	1469 CARLSEN DR	2 46700 0.00								16,265.03
			02/01/19	19	1	P001	CK	2,264.60	0.00	14,000.43
			05/01/19	19	2	P001	CK	2,264.60	0.00	11,735.83
			08/01/19	19	3	P001	CK	2,400.50	0.00	9,335.33
			11/01/19	19	4	P001	CK	2,285.61	0.00	7,049.72
			02/03/20	20	1	P001	CK 3774697591	2,303.83	0.00	4,745.89
			05/06/20	20	2	P001	CK 3781267920	2,303.83	0.00	2,442.06
							Per Diem Interest:	0.00	0.00	2,442.06
2114	STATKIEWICZ, KAZIMIERZ & TERESA	20000								0.00
7	1465 CARLSEN DR	00660 32400						5,126.04	5,433.62	
	UNION, NJ	07083 0						5,126.03	2,564.58	18,250.27
	1465 CARLSEN DR	2 52400 0.00								18,250.27
			11/08/18	19	1	P001	CK	243.34	0.00	18,006.93
			02/05/19	19	1	P001	CK	2,297.67	0.00	15,709.26
			03/25/19	19	2	JHR	Homestead Credi	243.34-	0.00	15,465.92
			05/07/19	19	2	P001	CK	2,297.67	0.00	13,168.25
			08/07/19	19	3	P001	CK	2,693.49	0.00	10,474.76
			08/07/19	19	4	JHR	Homestead Credi	243.34-	0.00	10,231.42
			11/07/19	19	4	P001	CK	2,321.24	0.00	7,910.18
			02/07/20	20	1	P001	CK	2,585.03	0.00	5,325.15
			05/15/20	20	2	P001	CK	2,541.01	0.00	2,784.14
			06/19/20	20	2	P001	CK	44.01	0.58	2,740.13
							Per Diem Interest:	0.00	0.00	2,740.13
2114	DESRONVIL, LOUIS & JEUNE, MARIE A	21000								0.00
8	1461 CARLSEN DR	34300						5,409.73	5,734.34	
	UNION, NJ	07083 0						5,409.72	2,706.52	19,260.31
	1461 CARLSEN DR	2 55300 0.00								19,260.31
			02/13/19	19	1	P001	CK	2,670.54	11.09	16,589.77
			05/13/19	19	1	P001	CS	11.10	0.00	16,578.67
			05/13/19	19	2	P001	CS	2,681.63	0.00	13,897.04
			08/12/19	19	3	P001	CK	2,500.00	0.00	11,397.04
			08/12/19	19	3	P001	CS	342.56	0.00	11,054.48
			11/07/19	19	4	P001	CK	2,706.52	0.00	8,347.96
			02/07/20	20	1	P001	CK	2,728.09	0.00	5,619.87
			05/08/20	20	2	P001	CK 3781400212	2,728.09	0.00	2,891.78
							Per Diem Interest:	0.00	0.00	2,891.78
2114	GORDON, JOSEPH A & NATALEE G	21000								0.00
9	1459 CARLSEN DR	00660 34300						5,409.73	5,734.34	
	UNION, NJ	07083 0						5,409.72	2,706.52	19,260.31
	1459 CARLSEN DR	2 55300 0.00								19,260.31
			02/04/19	19	1	P001	CK	2,681.64	0.00	16,578.67
			03/25/19	19	2	JHR	Homestead Credi	192.51-	0.00	16,386.16
			04/30/19	19	2	P001	CK	2,489.12	0.00	13,897.04
			08/09/19	19	3	P001	CK	2,842.56	0.00	11,054.48

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2114 9	GORDON, JOSEPH A & NATALEE G		Continued			
			08/07/19 19 4 JHR Homestead Credi	192.51-	0.00	10,861.97
			11/06/19 19 4 P001 CK	2,514.01	0.00	8,347.96
			02/04/20 20 1 P001 CK	2,728.09	0.00	5,619.87
			05/04/20 20 2 P001 CK	2,728.09	0.00	2,891.78
			Per Diem Interest:	0.00	0.00	2,891.78
2114	BLACK, DARRYL - BLACK, BRIAN	20000				0.00
10	1451 CARLSEN DR	00672 26600		4,558.65	4,832.19	
	UNION, NJ	07083 0		4,558.64	2,280.72	16,230.20
	1451 CARLSEN DR	2 46600 0.00				16,230.20
			02/04/19 19 1 P001 CK	2,259.75	0.00	13,970.45
			04/30/19 19 2 P001 CK	2,259.75	0.00	11,710.70
			08/09/19 19 3 P001 CK	2,395.36	0.00	9,315.34
			11/06/19 19 4 P001 CK	2,280.72	0.00	7,034.62
			02/04/20 20 1 P001 CK	2,298.90	0.00	4,735.72
			05/04/20 20 2 P001 CK	2,298.89	0.00	2,436.83
			Per Diem Interest:	0.00	0.00	2,436.83
2114	MORALES, JAVIER	20000				0.00
11	1447 CARLSEN DR	00660 26200		4,519.53	4,790.71	
	UNION, NJ	07083 0		4,519.51	2,261.14	16,090.89
	1447 CARLSEN DR	2 46200 0.00				16,090.89
			02/04/19 19 1 P001 CK	2,240.36	0.00	13,850.53
			04/30/19 19 2 P001 CK	2,240.35	0.00	11,610.18
			08/09/19 19 3 P001 CK	2,374.80	0.00	9,235.38
			11/06/19 19 4 P001 CK	2,261.14	0.00	6,974.24
			02/04/20 20 1 P001 CK	2,279.17	0.00	4,695.07
			05/04/20 20 2 P001 CK	2,279.16	0.00	2,415.91
			Per Diem Interest:	0.00	0.00	2,415.91
2114	KOLARANDA GREGORY	21100				0.00
12	3 PORTLAND RD	28200		4,822.78	5,112.17	
	UNION, N.J.	07083 0		4,822.77	2,412.86	17,170.58
	3 PORTLAND RD	2 49300 0.00				17,170.58
			02/01/19 19 1 P001 CK 3749178777	2,390.68	0.00	14,779.90
			05/01/19 19 2 P001 CK 3757323126	2,390.68	0.00	12,389.22
			08/02/19 19 3 P001 CK 3763122495	2,534.15	0.00	9,855.07
			11/04/19 19 4 P001 CK 3768800212	2,412.86	0.00	7,442.21
			02/03/20 20 1 P001 CK 3774632788	2,432.10	0.00	5,010.11
			05/06/20 20 2 P001 CK 3781239662	2,432.09	0.00	2,578.02
			Per Diem Interest:	0.00	0.00	2,578.02
2114	SILIS, MIGUEL E - SILIS, WENDY M	20000				0.00
13	9 PORTLAND RD	00660 27700		4,666.26	4,946.26	
	UNION, NJ	08873 0		4,666.25	2,334.55	16,613.32
	9 PORTLAND RD	2 47700 0.00				16,613.32
			02/04/19 19 1 P001 CK	2,313.10	0.00	14,300.22
			04/30/19 19 2 P001 CK	2,313.09	0.00	11,987.13
			08/09/19 19 3 P001 CK	2,451.90	0.00	9,535.23

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2114	13	SILIS, MIGUEL E - SILIS, WENDY M Continued								
			11/06/19	19	4	P001	CK	2,334.55	0.00	7,200.68
			02/04/20	20	1	P001	CK	2,353.16	0.00	4,847.52
			05/04/20	20	2	P001	CK	2,353.16	0.00	2,494.36
							Per Diem Interest:		0.00	2,494.36
2114	TAGOE, JOANNE	21400								0.00
14	15 PORTLAND RD	34600						5,478.20	5,806.92	
	UNION, N.J.	07083 0						5,478.20	2,740.78	19,504.10
	15 PORTLAND RD	2 56000 0.00								19,504.10
			02/04/19	19	1	P001	CK	2,715.58	0.00	16,788.52
			04/30/19	19	2	P001	CK	2,715.58	0.00	14,072.94
			08/09/19	19	3	P001	CK	2,878.54	0.00	11,194.40
			11/06/19	19	4	P001	CK	2,740.78	0.00	8,453.62
			02/04/20	20	1	P001	CK	2,762.62	0.00	5,691.00
			05/04/20	20	2	P001	CK	2,762.62	0.00	2,928.38
							Per Diem Interest:		0.00	2,928.38
2114	SHERROD, JOLITA	20600								0.00
15	10 CLEVELAND RD	00672 28900						4,842.34	5,132.91	
	UNION, NJ	07083 0						4,842.34	2,422.65	17,240.24
	10 CLEVELAND RD	2 49500 0.00								17,240.24
			02/01/19	19	1	P001	CK	2,400.38	0.00	14,839.86
			04/25/19	19	2	P001	CK	2,400.38	0.00	12,439.48
			07/11/19	19	3	P001	CK	2,544.43	0.00	9,895.05
			10/23/19	19	4	P001	CK	2,422.65	0.00	7,472.40
			01/27/20	20	1	P001	CK	2,441.96	0.00	5,030.44
			04/22/20	20	2	P001	CK	2,441.96	0.00	2,588.48
							Per Diem Interest:		0.00	2,588.48
2114	LASTIMOSA, FERNANDO & ANNA LISA	21100								0.00
16	14 CLEVELAND RD	00660 26700						4,676.05	4,956.62	
	UNION, NJ	07083 0						4,676.03	2,339.44	16,648.14
	14 CLEVELAND RD	2 47800 0.00								16,648.14
			01/30/19	19	1	P001	CK	2,317.95	0.00	14,330.19
			04/29/19	19	2	P001	CK	2,317.94	0.00	12,012.25
			07/30/19	19	3	P001	CK	2,457.04	0.00	9,555.21
			10/28/19	19	4	P001	CK	2,339.44	0.00	7,215.77
			02/04/20	20	1	P001	CK	2,358.10	0.00	4,857.67
			05/13/20	20	2	P001	CK	2,358.09	0.00	2,499.58
							Per Diem Interest:		0.00	2,499.58
2114	GILMORE, THOMAS E & MARTHA O	21000								0.00
17	18 CLEVELAND RD	00672 26300						4,627.13	4,904.78	
	UNION, N.J.	07083 0						4,627.12	2,314.98	16,474.01
	18 CLEVELAND RD	2 47300 0.00								16,474.01
			02/01/19	19	1	P001	CK	2,293.70	0.00	14,180.31
			03/25/19	19	2	JHR	Homestead Credi	379.32-	0.00	13,800.99
			04/25/19	19	2	P001	CK	1,914.37	0.00	11,886.62
			07/11/19	19	3	P001	CK	2,431.34	0.00	9,455.28

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2114	17	GILMORE, THOMAS E & MARTHA O	Continued			
		08/07/19 19 4 JHR	Homestead Credi	329.33-	0.00	9,125.95
		10/23/19 19 4 P001	CK	1,985.65	0.00	7,140.30
		01/27/20 20 1 P001	CK	2,333.43	0.00	4,806.87
		04/22/20 20 2 P001	CK	2,333.43	0.00	2,473.44
				Per Diem Interest:	0.00	2,473.44
2114	ADEOBA, ADETUNJI O & LORI D	21200				0.00
18	22 CLEVELAND RD	00672 30000		5,008.65	5,309.19	
	UNION, NJ	07083 0		5,008.63	2,505.86	17,832.33
	22 CLEVELAND RD	2 51200	0.00			17,832.33
		02/01/19 19 1 P001	CK	2,482.82	0.00	15,349.51
		04/25/19 19 2 P001	CK	2,482.81	0.00	12,866.70
		07/11/19 19 3 P001	CK	2,631.81	0.00	10,234.89
		10/23/19 19 4 P001	CK	2,505.86	0.00	7,729.03
		02/04/20 20 1 P001	CK	2,525.83	0.00	5,203.20
		05/04/20 20 2 P001	CK	2,525.82	0.00	2,677.38
				Per Diem Interest:	0.00	2,677.38
2114	HAYES, ROBERT C JR & CHRISTY W	20000				0.00
19	1532 GREGORY AVE	00660 25200		4,421.69	4,687.02	
	UNION, NJ	07083 0		4,421.69	2,212.20	15,742.60
	1532 GREGORY AVE	2 45200	0.00			15,742.60
		02/04/19 19 1 P001	CK	2,191.86	0.00	13,550.74
		04/30/19 19 2 P001	CK	2,191.86	0.00	11,358.88
		08/09/19 19 3 P001	CK	2,323.40	0.00	9,035.48
		11/06/19 19 4 P001	CK	2,212.20	0.00	6,823.28
		02/04/20 20 1 P001	CK	2,229.83	0.00	4,593.45
		05/04/20 20 2 P001	CK	2,229.83	0.00	2,363.62
				Per Diem Interest:	0.00	2,363.62
2114	GACH, GARY	20000	*Lien**Lien*			0.00
20	1536 GREGORY AVE	26400		4,539.09	4,811.45	
	UNION, NJ	07083 0		4,539.08	2,270.92	16,160.54
	1536 GREGORY AVE	2 46400	0.00			16,160.54
		03/05/19 19 1 PSQT	CK	2,244.96	38.25	13,915.58
		05/21/19 19 1 PSQT	CK	5.10	0.19	13,910.48
		05/21/19 19 2 PSQT	CK	2,248.93	22.50	11,661.55
		11/26/19 19 2 PSQT	CK	1.12	0.10	11,660.43
		11/26/19 19 3 PSQT	CK	2,385.08	137.14	9,275.35
		11/26/19 19 4 PSQT	CK	2,270.92	28.39	7,004.43
		03/03/20 20 1 PSQT	CK	2,289.03	36.62	4,715.40
				Per Diem Interest:	82.41	4,797.81
2114	DISBROW, HAMILTON T	20000				0.00
21	1540 GREGORY AVE	29000		4,793.44	5,081.05	
	UNION, NJ	07083 0		4,793.42	2,398.18	17,066.09
	1540 GREGORY AVE	2 49000	0.00			17,066.09
		02/06/19 19 1 P001	CK	2,376.14	0.00	14,689.95
		03/25/19 19 2 JHR	Homestead Credi	341.16-	0.00	14,348.79

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2114	21	DISBROW, HAMILTON T	Continued			
			05/02/19 19 2 P001 CK	2,034.97	0.00	12,313.82
			08/05/19 19 3 P001 CK	2,518.72	0.00	9,795.10
			08/07/19 19 4 JHR Homestead Credi	341.16-	0.00	9,453.94
			11/06/19 19 4 P001 CK	2,057.02	0.00	7,396.92
			02/05/20 20 1 P001 CK	2,417.30	0.00	4,979.62
			05/15/20 20 2 P001 CK	2,417.29	0.00	2,562.33
				Per Diem Interest:	0.00	2,562.33
2114	SONI, VASANT & RANJAN	20000				0.00
22	1546 GREGORY AVE	26400		4,539.09	4,811.45	
	UNION, N.J. 07083	0		4,539.08	2,270.92	16,160.54
	1546 GREGORY AVE	2 46400 0.00				16,160.54
			11/13/18 19 1 P001 CK	323.06	0.00	15,837.48
			02/04/19 19 1 P001 CK	1,927.00	0.00	13,910.48
			02/04/19 19 2 P001 CK	323.06	0.00	13,587.42
			03/25/19 19 2 JHR Homestead Credi	323.06-	0.00	13,264.36
			05/01/19 19 2 P001 CK	1,603.93	0.00	11,660.43
			08/02/19 19 3 P001 CK	2,385.08	0.00	9,275.35
			08/07/19 19 4 JHR Homestead Credi	323.06-	0.00	8,952.29
			11/06/19 19 4 P001 CK	1,947.86	0.00	7,004.43
			02/05/20 20 1 P001 CK	2,289.03	0.00	4,715.40
			05/18/20 20 2 P001 CK	2,289.03	0.00	2,426.37
				Per Diem Interest:	0.00	2,426.37
2114	AKINGBALA, RASHEED B & OSAROBA J	20000				0.00
23	1550 GREGORY AVE 00660	24800		4,382.57	4,645.54	
	UNION, NJ 07083	0		4,382.55	2,192.62	15,603.28
	1550 GREGORY AVE	2 44800 0.00				15,603.28
			02/06/19 19 1 P001 CK	2,172.47	0.00	13,430.81
			05/02/19 19 2 P001 CK	2,172.46	0.00	11,258.35
			07/25/19 19 3 P001 CK	2,302.83	0.00	8,955.52
			11/06/19 19 4 P001 CK	2,192.62	0.00	6,762.90
			02/04/20 20 1 P001 CK	2,210.10	0.00	4,552.80
			05/04/20 20 2 P001 CK	2,210.09	0.00	2,342.71
				Per Diem Interest:	0.00	2,342.71
2114	MILES,JOHN T & NICOLE R	20000				0.00
24	1554 GREGORY AVE 00660	26300		4,529.31	4,801.09	
	UNION, NJ 07083	0		4,529.29	2,266.03	16,125.72
	1554 GREGORY AVE	2 46300 0.00				16,125.72
			02/04/19 19 1 P001 CK	2,245.21	0.00	13,880.51
			04/30/19 19 2 P001 CK	2,245.20	0.00	11,635.31
			08/09/19 19 3 P001 CK	2,379.94	0.00	9,255.37
			11/06/19 19 4 P001 CK	2,266.03	0.00	6,989.34
			02/04/20 20 1 P001 CK	2,284.10	0.00	4,705.24
			05/04/20 20 2 P001 CK	2,284.09	0.00	2,421.15
				Per Diem Interest:	0.00	2,421.15

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2114	MORRISON, VANESSA C	20000			0.00
25	1558 GREGORY AVE	26400	4,539.09	4,811.45	
	UNION, NJ 07083	0	4,539.08	2,270.92	16,160.54
	1558 GREGORY AVE	2 46400 0.00			16,160.54
		02/06/19 19 1 P001 CK	2,250.06	0.00	13,910.48
		03/25/19 19 2 JHR Homestead Credi	215.48-	0.00	13,695.00
		05/02/19 19 2 P001 CK	2,034.57	0.00	11,660.43
		07/25/19 19 3 P001 CK	2,385.08	0.00	9,275.35
		08/07/19 19 4 JHR Homestead Credi	215.48-	0.00	9,059.87
		10/23/19 19 4 P001 CK	2,055.44	0.00	7,004.43
		01/27/20 20 1 P001 CK	2,289.03	0.00	4,715.40
		05/13/20 20 2 P001 CK	2,289.03	0.00	2,426.37
			Per Diem Interest:	0.00	2,426.37
2114	JOSEPH, DOMINIQUE	20000			0.00
26	1562 GREGORY AVE 07155	25000	4,402.14	4,666.27	
	UNION, NJ 07083	0	4,402.12	2,202.41	15,672.94
	1562 GREGORY AVE	2 45000 0.00			15,672.94
		02/01/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		04/25/19 19 2 P001 CK	2,182.16	0.00	11,308.61
		07/11/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		10/23/19 19 4 P001 CK	2,202.41	0.00	6,793.09
		01/27/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		05/07/20 20 2 P001 CK	2,219.96	0.00	2,353.16
			Per Diem Interest:	0.00	2,353.16
2114	PATEL, CHANDRAKUMAR, P & ALKA	20000			0.00
27	1568 GREGORY AVE	29000	4,793.44	5,081.05	
	UNION, NJ 07083	0	4,793.42	2,398.18	17,066.09
	1568 GREGORY AVE	2 49000 0.00			17,066.09
		01/25/19 19 1 P001 CK	2,376.14	0.00	14,689.95
		05/06/19 19 2 P001 CK	2,376.13	0.00	12,313.82
		07/29/19 19 3 P001 CK	2,518.72	0.00	9,795.10
		11/04/19 19 4 P001 CK	2,398.18	0.00	7,396.92
		02/04/20 20 1 P001 CK	2,417.30	0.00	4,979.62
		05/12/20 20 2 P001 CK	2,417.29	0.00	2,562.33
			Per Diem Interest:	0.00	2,562.33
2114	LORDI, ROBERT A & DEBRA	20000			0.00
28	1572 GREGORY AVE	21500	4,059.74	4,303.35	
	UNION, NJ 07083	0	4,059.74	2,031.11	14,453.94
	1572 GREGORY AVE	2 41500 0.00			14,453.94
		01/15/19 19 1 P001 CK	2,012.44	0.00	12,441.50
		04/12/19 19 2 P001 CK	2,012.44	0.00	10,429.06
		07/15/19 19 3 P001 CK	2,133.21	0.00	8,295.85
		10/16/19 19 4 P001 CK	2,031.11	0.00	6,264.74
		01/15/20 20 1 P001 CK	2,047.30	0.00	4,217.44
		04/23/20 20 2 P001 CK	2,047.30	0.00	2,170.14
			Per Diem Interest:	0.00	2,170.14

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2114	ELBANNA, MAZEN M	20000				0.00
29	1578 GREGORY AVE	00660 24300		4,333.65	4,593.69	
	UNION, NJ	07083 0		4,333.65	2,168.15	15,429.14
	1578 GREGORY AVE	2 44300 0.00				15,429.14
		02/04/19 19 1 P001 CK		2,148.22	0.00	13,280.92
		03/25/19 19 2 JHR Homestead Credi		308.43-	0.00	12,972.49
		04/30/19 19 2 P001 CK		1,839.79	0.00	11,132.70
		08/09/19 19 3 P001 CK		2,277.13	0.00	8,855.57
		08/07/19 19 4 JHR Homestead Credi		308.44-	0.00	8,547.13
		11/06/19 19 4 P001 CK		1,859.71	0.00	6,687.42
		02/04/20 20 1 P001 CK		2,185.43	0.00	4,501.99
		05/04/20 20 2 P001 CK		2,185.43	0.00	2,316.56
			Per Diem Interest:		0.00	2,316.56
2114	SETH, HEMANT KUMAR & RITIKA	20000				0.00
30	1584 GREGORY AVE	00672 23900		4,294.52	4,552.21	
	UNION, NJ	07083 0		4,294.52	2,148.58	15,289.83
	1584 GREGORY AVE	2 43900 0.00				15,289.83
		02/01/19 19 1 P001 CK		2,128.82	0.00	13,161.01
		04/25/19 19 2 P001 CK		2,128.82	0.00	11,032.19
		07/11/19 19 3 P001 CK		2,256.57	0.00	8,775.62
		10/23/19 19 4 P001 CK		2,148.58	0.00	6,627.04
		01/27/20 20 1 P001 CK		2,165.70	0.00	4,461.34
		04/22/20 20 2 P001 CK		2,165.70	0.00	2,295.64
			Per Diem Interest:		0.00	2,295.64
2114	FERRARO, IRIS ESTATE	22500				0.00
31	1590 GREGORY AVE	33700		5,497.77	5,859.03	
	UNION, NJ	07083 0		5,497.77	2,750.57	19,605.14
	1590 GREGORY AVE	2 56200 0.00				19,605.14
		02/01/19 19 1 P001 CS		2,725.28	0.00	16,879.86
		05/02/19 19 2 P001 CS		2,725.28	0.00	14,154.58
		08/08/19 19 3 P001 CS		2,888.82	0.00	11,265.76
		10/07/19 19 4 J065 2019 Added	S	29.60	0.00	11,295.36
		11/07/19 19 4 P001 CK 3769045754		2,780.17	0.00	8,515.19
		10/07/19 20 1 J065 2019 Added	S	29.60	0.00	8,544.79
		02/03/20 20 1 P001 CK 3774778613		2,802.09	0.00	5,742.70
		10/07/19 20 2 J065 2019 Added	S	29.60	0.00	5,772.30
		05/18/20 20 2 P001 CK 3781896929		2,802.09	0.00	2,970.21
			Per Diem Interest:		0.00	2,970.21
2115	CARTEY, FRANCIS & ASAMOAH, LUCY	20600				0.00
1	1379 OAKLAND AVE	25100		4,470.61	4,738.86	
	UNION, NJ	07083 0		4,470.60	2,236.67	15,916.74
	1379 OAKLAND AVE	2 45700 0.00				15,916.74
		02/01/19 19 1 P001 CK		2,216.11	0.00	13,700.63
		04/25/19 19 2 P001 CK		2,216.11	0.00	11,484.52
		07/11/19 19 3 P001 CK		2,349.09	0.00	9,135.43
		10/23/19 19 4 P001 CK		2,236.67	0.00	6,898.76
		01/27/20 20 1 P001 CK		2,254.50	0.00	4,644.26

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		Date Yr Qtr Code Description		Principal	Interest / Balance
2115	1	CARTEY, FRANCIS & ASAMOAH, LUCY Continued			
		04/22/20 20 2 P001 CK		2,254.49	0.00 2,389.77
				Per Diem Interest:	0.00 2,389.77
2115	KADAKIA, MOHIT N & PURNIMA M	20600			0.00
2	1373 OAKLAND AVE	35500		5,487.99	5,817.29
	UNION, N.J.	07083 0		5,487.98	2,745.67 19,538.93
	1373 OAKLAND AVE	2 56100	0.00		19,538.93
		02/04/19 19 1 P001 CK		2,720.43	0.00 16,818.50
		03/25/19 19 2 JHR Homestead Credi		195.29-	0.00 16,623.21
		05/06/19 19 2 P001 CK		2,525.14	0.00 14,098.07
		08/02/19 19 3 P001 CK		2,883.68	0.00 11,214.39
		08/07/19 19 4 JHR Homestead Credi		195.30-	0.00 11,019.09
		11/06/19 19 4 P001 CK		2,550.37	0.00 8,468.72
		02/03/20 20 1 P001 CK		2,767.56	0.00 5,701.16
		05/13/20 20 2 P001 CK		2,767.55	0.00 2,933.61
				Per Diem Interest:	0.00 2,933.61
2115	FRANCO, ANA M	22600			0.00
3	1369 OAKLAND AVE	00660 34300		5,566.25	5,900.25
	UNION, NJ	07083 0		5,566.24	2,784.83 19,817.57
	1369 OAKLAND AVE	2 56900	0.00		19,817.57
		02/04/19 19 1 P001 CK		2,759.23	0.00 17,058.34
		04/30/19 19 2 P001 CK		2,759.22	0.00 14,299.12
		08/09/19 19 3 P001 CK		2,924.80	0.00 11,374.32
		11/06/19 19 4 P001 CK		2,784.83	0.00 8,589.49
		02/04/20 20 1 P001 CK		2,807.02	0.00 5,782.47
		05/04/20 20 2 P001 CK		2,807.02	0.00 2,975.45
				Per Diem Interest:	0.00 2,975.45
2115	MENDES, SORAIA	22400			0.00
4.01	1365 OAKLAND AVE	00660 30500		5,174.95	5,485.47
	UNION, NJ	07083 0		5,174.94	2,589.06 18,424.42
	1365 OAKLAND AVE	2 52900	0.00		18,424.42
		02/04/19 19 1 P001 CK		2,565.26	0.00 15,859.16
		04/29/19 19 2 P001 CK		2,565.25	0.00 13,293.91
		07/30/19 19 3 P001 CK		2,719.19	0.00 10,574.72
		06/07/19 19 4 P001 CK	Wire	22.68	0.00 10,552.04
		10/28/19 19 4 P001 CK		2,566.38	0.00 7,985.66
		02/04/20 20 1 P001 CK		2,609.69	0.00 5,375.97
		05/13/20 20 2 P001 CK		2,609.69	0.00 2,766.28
				Per Diem Interest:	0.00 2,766.28
2115	GANTT, GALE A	22900			0.00
5	1361 OAKLAND AVE	00660 31700		5,341.25	5,661.75
	UNION, NJ	07083 0		5,341.24	2,672.26 19,016.50
	1361 OAKLAND AVE	2 54600	0.00		19,016.50
		05/10/19 19 1 P001 CK		2,647.69	87.99 16,368.81
		05/10/19 19 2 P001 CK		2,647.69	0.00 13,721.12
		08/09/19 19 3 P001 CK		2,806.58	0.00 10,914.54

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2115 5	GANTT, GALE A		Continued			
			11/06/19 19 4 P001 CK	2,672.26	0.00	8,242.28
			02/04/20 20 1 P001 CK	2,693.56	0.00	5,548.72
			05/04/20 20 2 P001 CK	2,693.55	0.00	2,855.17
			Per Diem Interest:	0.00	0.00	2,855.17
2115	GURANGO, ROSSELLE & KATHERINE	20500				0.00
6	1355 OAKLAND AVE	00660 27000		4,646.70	4,925.52	
	UNION, NJ	07083 0		4,646.68	2,324.77	16,543.67
	1355 OAKLAND AVE	2 47500	0.00			16,543.67
			01/30/19 19 1 P001 CK	2,303.40	0.00	14,240.27
			04/29/19 19 2 P001 CK	2,303.39	0.00	11,936.88
			07/30/19 19 3 P001 CK	2,441.62	0.00	9,495.26
			10/28/19 19 4 P001 CK	2,324.77	0.00	7,170.49
			02/04/20 20 1 P001 CK	2,343.30	0.00	4,827.19
			05/13/20 20 2 P001 CK	2,343.29	0.00	2,483.90
			Per Diem Interest:	0.00	0.00	2,483.90
2115	SCHELLHASE, RICHARD & LOTSOS, T	21600				0.00
7	1349 OAKLAND AVE	33000		5,341.25	5,661.75	
	UNION, NJ	07083 0		5,341.24	2,672.26	19,016.50
	1349 OAKLAND AVE	2 54600	0.00			19,016.50
			02/01/19 19 1 P001 CK 3749120922	2,647.69	0.00	16,368.81
			03/25/19 19 2 JHR Homestead Credi	430.15-	0.00	15,938.66
			05/02/19 19 2 P001 CK 3757411830	2,217.54	0.00	13,721.12
			06/19/19 19 3 P001 CK 3760508467	2,806.58	0.00	10,914.54
			08/07/19 19 4 JHR Homestead Credi	380.15-	0.00	10,534.39
			10/31/19 19 4 P001 CK 3768558293	2,292.11	0.00	8,242.28
			02/03/20 20 1 P001 CK 3774747527	2,693.56	0.00	5,548.72
			04/28/20 20 2 P001 CK 3780658200	2,693.55	0.00	2,855.17
			Per Diem Interest:	0.00	0.00	2,855.17
2115	UDOYEN, ITIKHE E & GRACE B	20200				0.00
8.01	1789 UNION AVE	00660 29000		4,812.99	5,101.80	
	UNION, N J	07083 0		4,812.99	2,407.97	17,135.75
	1789 UNION AVE	2 49200	0.00			17,135.75
			02/04/19 19 1 P001 CK	2,385.83	0.00	14,749.92
			04/29/19 19 2 P001 CK	2,385.83	0.00	12,364.09
			07/30/19 19 3 P001 CK	2,529.01	0.00	9,835.08
			10/28/19 19 4 P001 CK	2,407.97	0.00	7,427.11
			02/04/20 20 1 P001 CK	2,427.16	0.00	4,999.95
			05/13/20 20 2 P001 CK	2,427.16	0.00	2,572.79
			Per Diem Interest:	0.00	0.00	2,572.79
2115	GARCIA, MARLON	21000				0.00
9.01	1785 UNION AVE	27500		4,744.52	5,029.21	
	UNION, NJ	07083 0		4,744.52	2,373.71	16,891.96
	1785 UNION AVE	2 48500	0.00			16,891.96
			02/04/19 19 1 P001 CK	2,351.89	0.00	14,540.07
			04/30/19 19 2 P001 CK	2,351.89	0.00	12,188.18

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2115	9.01	GARCIA, MARLON	Continued			
		08/09/19 19 3 P001 CK		2,493.02	0.00	9,695.16
		11/06/19 19 4 P001 CK		2,373.71	0.00	7,321.45
		02/04/20 20 1 P001 CK		2,392.63	0.00	4,928.82
		05/04/20 20 2 P001 CK		2,392.63	0.00	2,536.19
				Per Diem Interest:	0.00	2,536.19
2115	RODRIGUEZ, VIRGEN A	21000				0.00
11	1781 UNION AVE	00672 23600		4,363.00	4,624.80	
	UNION, N J	07083 0		4,362.99	2,182.84	15,533.63
	1781 UNION AVE	2 44600	0.00			15,533.63
		02/01/19 19 1 P001 CK		2,162.77	0.00	13,370.86
		03/25/19 19 2 JHR Homestead Credi		298.69-	0.00	13,072.17
		04/25/19 19 2 P001 CK		1,864.07	0.00	11,208.10
		07/11/19 19 3 P001 CK		2,292.55	0.00	8,915.55
		08/07/19 19 4 JHR Homestead Credi		298.69-	0.00	8,616.86
		10/23/19 19 4 P001 CK		1,884.15	0.00	6,732.71
		01/27/20 20 1 P001 CK		2,200.23	0.00	4,532.48
		04/22/20 20 2 P001 CK		2,200.23	0.00	2,332.25
				Per Diem Interest:	0.00	2,332.25
2115	ODUSANYA, BABAFEMI	20400				0.00
12	1777 UNION AVE	00597 24400		4,382.57	4,645.54	
	UNION, NJ	07083 0		4,382.55	2,192.62	15,603.28
	1777 UNION AVE	2 44800	0.00			15,603.28
		02/06/19 19 1 P001 CK		2,172.47	0.00	13,430.81
		05/02/19 19 2 P001 CK		2,172.46	0.00	11,258.35
		07/25/19 19 3 P001 CK		2,302.83	0.00	8,955.52
		10/23/19 19 4 P001 CK		2,192.62	0.00	6,762.90
		01/27/20 20 1 P001 CK		2,210.10	0.00	4,552.80
		04/22/20 20 2 P001 CK		2,210.09	0.00	2,342.71
				Per Diem Interest:	0.00	2,342.71
2115	DE GUZMAN, MARIA A	20400				0.00
13	1426 CARLSEN DR	00660 22100		4,157.58	4,407.04	
	UNION, NJ	07083 0		4,157.56	2,080.05	14,802.23
	1426 CARLSEN DR	2 42500	0.00			14,802.23
		02/04/19 19 1 P001 CK		2,060.94	0.00	12,741.29
		04/29/19 19 2 P001 CK		2,060.93	0.00	10,680.36
		07/30/19 19 3 P001 CK		2,184.61	0.00	8,495.75
		10/28/19 19 4 P001 CK		2,080.05	0.00	6,415.70
		12/13/19 20 1 P001 CK		2,096.64	0.00	4,319.06
		05/13/20 20 2 P001 CK		2,096.63	0.00	2,222.43
				Per Diem Interest:	0.00	2,222.43
2115	HERNANDEZ, MILTON & MARIONETTE	20100				0.00
14	1430 CARLSEN DR	01516 20200		3,942.35	4,178.91	
	UNION, NJ	07083 0		3,942.35	1,972.38	14,035.99
	1430 CARLSEN DR	2 40300	0.00			14,035.99
		02/01/19 19 1 P001 CK		1,954.25	0.00	12,081.74

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2115	14	HERNANDEZ, MILTON & MARIONETTE Continued			
		04/25/19 19 2 P001 CK	1,954.25	0.00	10,127.49
		07/11/19 19 3 P001 CK	2,071.52	0.00	8,055.97
		09/27/19 19 4 P001 CK	1,972.38	0.00	6,083.59
		02/04/20 20 1 P001 CK	1,988.10	0.00	4,095.49
		05/04/20 20 2 P001 CK	1,988.10	0.00	2,107.39
		Per Diem Interest:	0.00	0.00	2,107.39
2115	CASHELL,CHERYL & OSBAHR,DAWN M	21400			0.00
15.01	1434 CARLSEN DR	00660 24600	4,499.96	4,769.98	
	UNION, NJ	07083 0	4,499.94	2,251.35	16,021.23
	1434 CARLSEN DR	2 46000 0.00			16,021.23
		02/04/19 19 1 P001 CK	2,230.66	0.00	13,790.57
		04/30/19 19 2 P001 CK	2,230.65	0.00	11,559.92
		08/09/19 19 3 P001 CK	2,364.52	0.00	9,195.40
		11/06/19 19 4 P001 CK	2,251.35	0.00	6,944.05
		02/04/20 20 1 P001 CK	2,269.30	0.00	4,674.75
		05/04/20 20 2 P001 CK	2,269.29	0.00	2,405.46
		Per Diem Interest:	0.00	0.00	2,405.46
2115	COSTA, NICOLE & GIL	21300			0.00
16.01	1438 CARLSEN DR	00660 29000	4,920.61	5,215.87	
	UNION, NJ	07083 0	4,920.59	2,461.80	17,518.87
	1438 CARLSEN DR	2 50300 0.00			17,518.87
		01/30/19 19 1 P001 CK	2,439.18	0.00	15,079.69
		04/29/19 19 2 P001 CK	2,439.17	0.00	12,640.52
		07/30/19 19 3 P001 CK	2,585.55	0.00	10,054.97
		10/28/19 19 4 P001 CK	2,461.80	0.00	7,593.17
		02/04/20 20 1 P001 CK	2,481.43	0.00	5,111.74
		05/13/20 20 2 P001 CK	2,481.42	0.00	2,630.32
		Per Diem Interest:	0.00	0.00	2,630.32
2115	MARTINS, PAULO B & HELENA MARIA	20300			0.00
19	1442 CARLSEN DR	00611 20700	4,010.84	4,251.49	
	UNION, NJ	07083 0	4,010.82	2,006.64	14,279.79
	1442 CARLSEN DR	2 41000 0.00			14,279.79
		01/23/19 19 1 P001 CK	1,988.20	0.00	12,291.59
		03/25/19 19 2 JHR Homestead Credi	285.46-	0.00	12,006.13
		04/24/19 19 2 P001 CK	1,702.73	0.00	10,303.40
		07/23/19 19 3 P001 CK	2,107.50	0.00	8,195.90
		08/07/19 19 4 JHR Homestead Credi	285.46-	0.00	7,910.44
		10/29/19 19 4 P001 CK	1,721.18	0.00	6,189.26
		01/22/20 20 1 P001 CK	2,022.64	0.00	4,166.62
		05/04/20 20 2 P001 CK	2,022.63	0.00	2,143.99
		Per Diem Interest:	0.00	0.00	2,143.99

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2115	SANGOBIYI, ABIODUN SAMSON	20500			0.00
20	1446 CARLSEN DR	25800	4,529.31	4,801.09	
	UNION, NJ	07083 0	4,529.29	2,266.03	16,125.72
	1446 CARLSEN DR	2 46300 0.00			16,125.72
		02/04/19 19 1 P001 CK	2,245.21	0.00	13,880.51
		04/30/19 19 2 P001 CK	2,245.20	0.00	11,635.31
		08/09/19 19 3 P001 CK	2,379.94	0.00	9,255.37
		04/21/20 19 4 P001 CK	2,266.03	114.61	6,989.34
		04/21/20 20 1 P001 CK	2,284.10	79.94	4,705.24
		06/02/20 20 2 P001 CK	2,284.09	24.66	2,421.15
			Per Diem Interest:	0.00	2,421.15
2115	GARRAUD, ANTHONY & FABIOLA	20900			0.00
21	1450 CARLSEN DR	22700	4,265.18	4,521.10	
	UNION, NJ	07083 0	4,265.17	2,133.89	15,185.34
	1450 CARLSEN DR	2 43600 0.00			15,185.34
		02/04/19 19 1 P001 CK	2,114.28	0.00	13,071.06
		03/25/19 19 2 JHR Homestead Credi	303.56-	0.00	12,767.50
		04/30/19 19 2 P001 CK	1,810.71	0.00	10,956.79
		08/09/19 19 3 P001 CK	2,241.15	0.00	8,715.64
		08/07/19 19 4 JHR Homestead Credi	303.57-	0.00	8,412.07
		11/06/19 19 4 P001 CK	1,830.32	0.00	6,581.75
		02/04/20 20 1 P001 CK	2,150.90	0.00	4,430.85
		05/04/20 20 2 P001 CK	2,150.90	0.00	2,279.95
			Per Diem Interest:	0.00	2,279.95
2115	WALDRON, MARK & MICHELE	21200			0.00
22.01	1474 CARLSEN DR	30600	5,067.35	5,371.40	
	UNION, NJ	07083 0	5,067.33	2,535.21	18,041.29
	1474 CARLSEN DR	2 51800 0.00			18,041.29
		02/01/19 19 1 P001 CK	2,511.92	0.00	15,529.37
		05/02/19 19 2 P001 CK	2,511.91	0.00	13,017.46
		08/01/19 19 3 P001 CK	2,662.65	0.00	10,354.81
		11/01/19 19 4 P001 CK	2,535.21	0.00	7,819.60
		02/03/20 20 1 P001 CK	2,555.43	0.00	5,264.17
		05/12/20 20 2 P001 CK	2,555.42	0.00	2,708.75
			Per Diem Interest:	0.00	2,708.75
2115	DUDNIKON, BERNARD & SHIRLEY	20100 VT001			0.00
23	1478 CARLSEN DR	34000	5,167.34	5,484.91	
	UNION, NJ	07083 0	5,167.33	2,585.28	18,404.86
	1478 CARLSEN DR	2 54100 500.00			18,404.86
		02/13/19 19 1 P001 CK	2,560.95	0.00	15,843.91
		05/10/19 19 2 P001 CK	2,560.94	0.00	13,282.97
		08/13/19 19 3 P001 CK	2,718.38	0.00	10,564.59
		11/12/19 19 4 P001 CK	2,585.28	0.00	7,979.31
		02/11/20 20 1 P001 CK	2,606.39	0.00	5,372.92
		06/02/20 20 2 P001 CK	2,606.39	0.00	2,766.53
			Per Diem Interest:	0.00	2,766.53

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2115	NORRIS, TONY & MAI HUONG THI TRAN	20300			0.00
24	1482 CARLSEN DR	30700	4,989.08	5,329.10	
	UNION, N.J. 07083	0	4,989.08	2,496.06	17,803.32
	1482 CARLSEN DR 2	51000 0.00			17,803.32
		02/01/19 19 1 P001 CS	473.12	0.00	17,330.20
		02/01/19 19 1 P001 CK 387	2,000.00	0.00	15,330.20
		03/25/19 19 2 JHR Homestead Credi	405.08-	0.00	14,925.12
		05/02/19 19 2 P001 CS	68.04	0.00	14,857.08
		05/02/19 19 2 P001 CK 392	2,000.00	0.00	12,857.08
		08/01/19 19 3 P001 CS	621.53	0.00	12,235.55
		08/01/19 19 3 P001 CK 395	2,000.00	0.00	10,235.55
		08/07/19 19 4 JHR Homestead Credi	355.09-	0.00	9,880.46
		11/01/19 19 4 P001 CS	140.97	0.00	9,739.49
		11/01/19 19 4 P001 CK	2,000.00	0.00	7,739.49
		02/03/20 20 1 P001 CS	515.96	0.00	7,223.53
		02/03/20 20 1 P001 CK 406	2,000.00	0.00	5,223.53
		05/22/20 20 2 P001 CK 410	2,000.00	0.00	3,223.53
		05/22/20 20 2 P001 CK 268	515.96	0.00	2,707.57
			Per Diem Interest:	0.00	2,707.57
2116	DESTOUCHE, MICHELLE	20400			0.00
1	1423 CARLSEN DR 00672	26300	4,568.43	4,842.56	
	UNION, NJ 07083	0	4,568.43	2,285.61	16,265.03
	1423 CARLSEN DR 2	46700 0.00			16,265.03
		02/01/19 19 1 P001 CK	2,264.60	0.00	14,000.43
		04/25/19 19 2 P001 CK	2,264.60	0.00	11,735.83
		07/11/19 19 3 P001 CK	2,400.50	0.00	9,335.33
		10/23/19 19 4 P001 CK	2,285.61	0.00	7,049.72
		01/27/20 20 1 P001 CK	2,303.83	0.00	4,745.89
		04/22/20 20 2 P001 CK	2,303.83	0.00	2,442.06
			Per Diem Interest:	0.00	2,442.06
2116	HERNANDEZ, MODESTO JR & JEANET	20400			0.00
2	1759 UNION AVE 00660	21200	4,069.53	4,313.71	
	UNION, NJ 07083	0	4,069.52	2,036.01	14,488.77
	1759 UNION AVE 2	41600 0.00			14,488.77
		01/30/19 19 1 P001 CK	2,017.29	0.00	12,471.48
		04/29/19 19 2 P001 CK	2,017.29	0.00	10,454.19
		07/30/19 19 3 P001 CK	2,138.34	0.00	8,315.85
		10/28/19 19 4 P001 CK	2,036.01	0.00	6,279.84
		02/04/20 20 1 P001 CK	2,052.24	0.00	4,227.60
		05/13/20 20 2 P001 CK	2,052.23	0.00	2,175.37
			Per Diem Interest:	0.00	2,175.37
2116	ARAUJO, PAULO & ISABEL	20400			0.00
3	1755 UNION AVE 00546	20300	3,981.49	4,220.39	
	UNION, NJ 07083	0	3,981.47	1,991.96	14,175.31
	1755 UNION AVE 2	40700 0.00			14,175.31
		01/23/19 19 1 P001 CK	1,973.65	0.00	12,201.66
		03/25/19 19 2 JHR Homestead Credi	187.15-	0.00	12,014.51

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		Date	Yr	Qtr	Code	Description	Principal	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	
2116	3	ARAUJO, PAULO & ISABEL				Continued				
		04/17/19	19	2	P001	CK	1,786.49		0.00	10,228.02
		07/25/19	19	3	P001	CK	2,092.08		0.00	8,135.94
		08/07/19	19	4	JHR	Homestead Credi	187.15-		0.00	7,948.79
		10/16/19	19	4	P001	CK	1,804.81		0.00	6,143.98
		01/28/20	20	1	P001	CK	2,007.84		0.00	4,136.14
		05/04/20	20	2	P001	CK	2,007.83		0.00	2,128.31
							Per Diem Interest:		0.00	2,128.31
2116	AQUINO, A JR - PAGUILIGAN, J			20400						0.00
4	1751 UNION AVE			25200			4,460.83		4,728.49	
	UNION, NJ	07083		0			4,460.82		2,231.78	15,881.92
	1751 UNION AVE	2		45600		0.00				15,881.92
		02/08/19	19	1	P001	CK 3749744636	2,211.26		0.00	13,670.66
		05/10/19	19	2	P001	CK	2,211.26		0.00	11,459.40
		08/08/19	19	3	P001	CK 3763473446	2,343.95		0.00	9,115.45
		11/08/19	19	4	P001	CK 3769105039	2,231.78		0.00	6,883.67
		02/10/20	20	1	P001	CK 3775253315	2,249.57		0.00	4,634.10
		05/08/20	20	2	P001	CK 3781358630	2,249.56		0.00	2,384.54
							Per Diem Interest:		0.00	2,384.54
2116	KOPYTA, NANCY			20400						0.00
6	1743 UNION AVE			22500			4,196.70		4,448.52	
	UNION, N J	07083		0			4,196.69		2,099.63	14,941.54
	1743 UNION AVE	2		42900		0.00				14,941.54
		02/08/19	19	1	P001	CK	2,080.33		0.00	12,861.21
		03/25/19	19	2	JHR	Homestead Credi	298.69-		0.00	12,562.52
		05/03/19	19	2	P001	CK 3757460136	1,781.64		0.00	10,780.88
		08/01/19	19	3	P001	CK 3762971764	2,205.17		0.00	8,575.71
		08/07/19	19	4	JHR	Homestead Credi	298.69-		0.00	8,277.02
		10/28/19	19	4	P001	CK 3768269404	1,800.94		0.00	6,476.08
		02/04/20	20	1	P001	CK 3774873428	2,116.37		0.00	4,359.71
		05/01/20	20	2	P001	CK 3780923591	2,116.36		0.00	2,243.35
							Per Diem Interest:		0.00	2,243.35
2116	MARSHIE, JAMES J			20000						0.00
8	1735 UNION AVE	00660		30500			4,940.18		5,236.60	
	UNION, N J	07083		0			4,940.16		2,471.59	17,588.53
	1735 UNION AVE	2		50500		0.00				17,588.53
		02/04/19	19	1	P001	CK	2,448.88		0.00	15,139.65
		04/30/19	19	2	P001	CK	2,448.87		0.00	12,690.78
		08/09/19	19	3	P001	CK	2,595.83		0.00	10,094.95
		11/06/19	19	4	P001	CK	2,471.59		0.00	7,623.36
		02/04/20	20	1	P001	CK	2,491.30		0.00	5,132.06
		05/04/20	20	2	P001	CK	2,491.29		0.00	2,640.77
							Per Diem Interest:		0.00	2,640.77

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2116	COLON, GERSON & NITZA M COLON-PEREZ	20000			0.00
9	1731 UNION AVE	25000	4,402.14	4,666.27	
	UNION, N.J. 07083	0	4,402.12	2,202.41	15,672.94
	1731 UNION AVE 2	45000 0.00			15,672.94
		04/17/19 19 1 P001 CK 151	2,087.51	82.92	13,585.43
		04/17/19 19 1 P001 CK 254	94.66	0.00	13,490.77
		04/17/19 19 2 P001 CK 254	24.14	0.00	13,466.63
		06/04/19 19 2 P001 CK	2,158.02	23.19	11,308.61
		08/13/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		12/31/19 19 4 P001 CK	2,202.41	23.96	6,793.09
		01/09/20 20 1 P001 CK	800.00	0.00	5,993.09
		01/21/20 20 1 P001 CK	319.97	0.00	5,673.12
		02/18/20 20 1 P001 CK 371	95.84	4.16	5,577.28
		02/18/20 20 1 P001 CK 168	300.00	0.00	5,277.28
		04/13/20 20 1 P001 CK	341.39	9.21	4,935.89
		05/12/20 20 1 P001 CK	361.40	1.45	4,574.49
		06/30/20 20 1 P001 CK	1.37	0.01	4,573.12
		06/30/20 20 2 P001 CK	2,179.02	40.93	2,394.10
			Per Diem Interest:	0.27	2,394.37
2116	LOECHNER, URSULA SABINE	20400			0.00
10	1727 UNION AVE	22200	4,167.35	4,417.41	
	UNION, NJ 07083	0	4,167.34	2,084.95	14,837.05
	1727 UNION AVE 2	42600 0.00			14,837.05
		01/23/19 19 1 P001 CK	2,065.78	0.00	12,771.27
		04/16/19 19 2 P001 CK	2,065.78	0.00	10,705.49
		07/24/19 19 3 P001 CK	2,189.75	0.00	8,515.74
		10/23/19 19 4 P001 CK	2,084.95	0.00	6,430.79
		02/04/20 20 1 P001 CK	2,101.57	0.00	4,329.22
		05/12/20 20 2 P001 CK	2,101.56	0.00	2,227.66
			Per Diem Interest:	0.00	2,227.66
2116	BATTIST, YEKHINI & JOSEPH, ALIX	20400			0.00
11	1723 UNION AVE	18600	3,815.18	4,044.11	
	UNION, NJ 07083	0	3,815.18	1,908.75	13,583.22
	1723 UNION AVE 2	39000 0.00			13,583.22
		03/01/19 19 1 P001 CS	784.21	15.79	12,799.01
		04/01/19 19 1 P001 CS	983.39	16.61	11,815.62
		06/03/19 19 1 P001 CS	123.61	3.83	11,692.01
		06/03/19 19 2 P001 CS	642.30	30.26	11,049.71
		08/07/19 19 2 P001 CS	960.66	39.34	10,089.05
		09/16/19 19 2 P001 CS	288.25	5.62	9,800.80
		09/16/19 19 3 P001 CS	161.02	45.11	9,639.78
		11/18/19 19 3 P001 CS	626.63	57.15	9,013.15
		12/12/19 19 3 P001 CS	1,217.05	14.60	7,796.10
		11/18/19 19 4 P001 CS	0.00	16.22	7,796.10
		12/12/19 19 4 P001 CS	545.44	22.91	7,250.66
		02/19/20 19 4 P001 CS	1,363.31	45.67	5,887.35
		02/19/20 20 1 P001 CS	0.00	17.32	5,887.35
		04/13/20 20 1 P001 CK	960.56	39.44	4,926.79

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2116	11	BATTIST, YEKHINI & JOSEPH, ALIX Continued			
		05/26/20 20 1 P001 CK	518.93	18.79	4,407.86
		06/10/20 20 1 P001 CK	444.48	3.11	3,963.38
		06/10/20 20 2 P001 CK	514.89	37.52	3,448.49
		Per Diem Interest:		23.25	3,471.74
2116	LONGCHAMP, MECENE & AISHA F	20400			0.00
12	1719 UNION AVE	00660 25100	4,451.04	4,718.13	
	UNION, NJ	07083 0	4,451.04	2,226.88	15,847.09
	1719 UNION AVE	2 45500 0.00			15,847.09
		02/04/19 19 1 P001 CK	1,729.10	0.00	14,117.99
		04/30/19 19 1 P001 CK	477.31	9.44	13,640.68
		04/30/19 19 2 P001 CK	1,719.66	0.00	11,921.02
		05/30/19 19 2 P001 CK	486.75	3.46	11,434.27
		08/09/19 19 3 P001 CK	2,338.82	0.00	9,095.45
		11/06/19 19 4 P001 CK	2,226.88	0.00	6,868.57
		02/04/20 20 1 P001 CK	2,244.63	0.00	4,623.94
		05/04/20 20 2 P001 CK	2,244.63	0.00	2,379.31
		Per Diem Interest:		0.00	2,379.31
2116	CIALLELLA, ELIZABETH M	20400			0.00
13	1715 UNION AVE	27200	4,656.48	4,935.88	
	UNION, NJ	07083 0	4,656.47	2,329.66	16,578.49
	1715 UNION AVE	2 47600 0.00			16,578.49
		02/08/19 19 1 P001 CK	2,308.25	0.00	14,270.24
		05/06/19 19 2 P001 CK	2,308.24	0.00	11,962.00
		08/12/19 19 3 P001 CK	2,446.76	0.00	9,515.24
		11/12/19 19 4 P001 CK	2,329.66	0.00	7,185.58
		03/02/20 20 1 P001 CK	2,348.23	23.48	4,837.35
		03/02/20 20 2 P001 CK	6.06	0.00	4,831.29
		05/15/20 20 2 P001 CK	2,348.23	0.00	2,483.06
		05/27/20 20 2 J063	6.06	0.00	2,489.12
		05/27/20 20 3 J063	6.06-	0.00	2,483.06
		Per Diem Interest:		0.00	2,483.06
2116	BAUTISTA, FRANCIS P & MARY H G	20600			0.00
14	1711 UNION AVE	00660 22200	4,186.91	4,438.15	
	UNION, NJ	07083 0	4,186.91	2,094.73	14,906.70
	1711 UNION AVE	2 42800 0.00			14,906.70
		02/04/19 19 1 P001 CK	2,075.48	0.00	12,831.22
		04/30/19 19 2 P001 CK	2,075.48	0.00	10,755.74
		08/09/19 19 3 P001 CK	2,200.03	0.00	8,555.71
		11/06/19 19 4 P001 CK	2,094.73	0.00	6,460.98
		02/04/20 20 1 P001 CK	2,111.43	0.00	4,349.55
		05/04/20 20 2 P001 CK	2,111.43	0.00	2,238.12
		Per Diem Interest:		0.00	2,238.12

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2116	PATEL, MAHESH	20300			0.00
15	1705 UNION AVE	27400	4,666.26	4,946.26	
	UNION, NJ 07083	0	4,666.25	2,334.55	16,613.32
	1705 UNION AVE 2	47700 0.00			16,613.32
		11/05/18 19 1 P001 CS	720.90	0.00	15,892.42
		02/08/19 19 1 P001 CK	1,592.20	0.00	14,300.22
		02/08/19 19 2 P001 CK	720.90	0.00	13,579.32
		05/01/19 19 2 P001 CR 3757263447	1,592.19	0.00	11,987.13
		08/02/19 19 3 P001 CK	2,451.90	0.00	9,535.23
		11/12/19 19 4 P001 CK	2,334.55	0.00	7,200.68
		02/07/20 20 1 P001 CK	2,353.16	0.00	4,847.52
		06/17/20 20 2 P001 CK	2,353.16	34.95	2,494.36
		06/17/20 20 3 P001 CK	9.89	0.00	2,484.47
			Per Diem Interest:	0.00	2,484.47
2116	FONSECA, ALBERTO & MARIA E	20400			0.00
16	1701 UNION AVE	28400	4,773.87	5,060.32	
	UNION, NJ 07083	0	4,773.85	2,388.39	16,996.43
	1701 UNION AVE 2	48800 0.00			16,996.43
		02/04/19 19 1 P001 CK	2,366.44	0.00	14,629.99
		04/30/19 19 2 P001 CK	2,366.43	0.00	12,263.56
		08/09/19 19 3 P001 CK	2,508.44	0.00	9,755.12
		11/06/19 19 4 P001 CK	2,388.39	0.00	7,366.73
		02/04/20 20 1 P001 CK	2,407.43	0.00	4,959.30
		05/01/20 20 2 P001 CK 3780945950	2,407.42	0.00	2,551.88
			Per Diem Interest:	0.00	2,551.88
2116	CRAVO, PAUL & VERA	20400			0.00
17	8 PARSONS RD	29500	4,881.48	5,174.39	
	EAST BRUNSWICK, NJ 08816	0	4,881.46	2,442.23	17,379.56
	1697 UNION AVE 2	49900 0.00			17,379.56
		02/08/19 19 1 P001 CK 3749712597	2,419.78	0.00	14,959.78
		05/10/19 19 2 P001 CK 3757992191	2,419.77	0.00	12,540.01
		08/12/19 19 3 P001 CK 3763641059	2,564.99	0.00	9,975.02
		11/12/19 19 4 P001 CK 3769343938	2,442.23	0.00	7,532.79
		02/10/20 20 1 P001 CK 3775306674	2,461.70	0.00	5,071.09
		05/21/20 20 2 P001 CK	2,461.69	0.00	2,609.40
			Per Diem Interest:	0.00	2,609.40
2116	KARWOWSKI, M A-KARWOWSKI, S M	20400			0.00
18	1691 UNION AVE	32000	5,126.04	5,433.62	
	UNION, NJ 07083	0	5,126.03	2,564.58	18,250.27
	1691 UNION AVE 2	52400 0.00			18,250.27
		01/25/19 19 1 P001 CK	2,541.01	0.00	15,709.26
		03/25/19 19 2 JHR Homestead Credi	121.67-	0.00	15,587.59
		04/25/19 19 2 P001 CK	2,419.34	0.00	13,168.25
		07/26/19 19 3 P001 CK	2,693.49	0.00	10,474.76
		08/07/19 19 4 JHR Homestead Credi	121.67-	0.00	10,353.09
		10/24/19 19 4 P001 CK	2,442.91	0.00	7,910.18
		01/28/20 20 1 P001 CK	2,585.03	0.00	5,325.15

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2116	18	KARWOWSKI, M A-KARWOWSKI, S M	Continued			
		05/12/20 20 2 P001 CK		2,585.02	0.00	2,740.13
				Per Diem Interest: 0.00		2,740.13
2116	LOPES, PAULO & MARIA	20000				0.00
19	1442 GREGORY AVE	00660 26800		4,578.21	4,852.93	
	UNION, NJ	07083 0		4,578.21	2,290.50	16,299.85
	1442 GREGORY AVE	2 46800	0.00			16,299.85
		02/04/19 19 1 P001 CK		2,269.45	0.00	14,030.40
		04/30/19 19 2 P001 CK		2,269.45	0.00	11,760.95
		08/09/19 19 3 P001 CK		2,405.64	0.00	9,355.31
		11/06/19 19 4 P001 CK		2,290.50	0.00	7,064.81
		02/04/20 20 1 P001 CK		2,308.76	0.00	4,756.05
		05/04/20 20 2 P001 CK		2,308.76	0.00	2,447.29
				Per Diem Interest: 0.00		2,447.29
2116	OKEMEZIE, INNOCENT & VERONICA	21100				0.00
20	1446 GREGORY AVE	00597 25600		4,568.43	4,842.56	
	UNION, NJ	07083 0		4,568.43	2,285.61	16,265.03
	1446 GREGORY AVE	2 46700	0.00			16,265.03
		02/04/19 19 1 P001 CK		2,264.60	0.00	14,000.43
		04/30/19 19 2 P001 CK		2,264.60	0.00	11,735.83
		08/09/19 19 3 P001 CK		2,400.50	0.00	9,335.33
		09/04/19 19 3 J083 mvd to sewer		236.63	0.00	9,571.96
		11/06/19 19 3 P001 CK		236.63	5.00	9,335.33
		11/06/19 19 4 P001 CK		2,043.98	0.00	7,291.35
		02/04/20 19 4 P001 CK		241.63	4.99	7,049.72
		02/04/20 20 1 P001 CK		2,057.21	0.00	4,992.51
		05/04/20 20 1 P001 CK		246.62	5.10	4,745.89
		05/04/20 20 2 P001 CK		2,052.11	0.00	2,693.78
		06/09/20 20 2 P001 CK		2.03	2.13	2,691.75
				Per Diem Interest: 1.89		2,693.64
2116	RIVERA, MARGARITA R	20700				0.00
21	64 PORTLAND RD	11600		3,159.75	3,349.35	
	UNION, NJ	07083 0		3,159.75	1,580.84	11,249.69
	64 PORTLAND RD	2 32300	0.00			11,249.69
		02/04/19 19 1 P001 CK		1,566.31	0.00	9,683.38
		04/30/19 19 2 P001 CK		1,566.31	0.00	8,117.07
		08/09/19 19 3 P001 CK		1,660.30	0.00	6,456.77
		11/06/19 19 4 P001 CK		1,580.84	0.00	4,875.93
		02/04/20 20 1 P001 CK		1,593.44	0.00	3,282.49
		05/04/20 20 2 P001 CK		1,593.44	0.00	1,689.05
				Per Diem Interest: 0.00		1,689.05
2116	SORVILLO, DANIELA	20800				0.00
22	60 PORTLAND RD	00660 23300		4,314.09	4,651.39	
	UNION, NJ	07083 0		4,314.08	2,158.36	15,437.92
	60 PORTLAND RD	2 44100	0.00			15,437.92
		02/04/19 19 1 P001 CK		2,138.52	0.00	13,299.40

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2116	22	SORVILLO, DANIELA	Continued				
			03/25/19 19 2 JHR Homestead Credi		282.04-	0.00	13,017.36
			04/30/19 19 2 P001 CK		1,856.48	0.00	11,160.88
			08/09/19 19 3 P001 CK		2,266.85	0.00	8,894.03
			08/07/19 19 4 JHR Homestead Credi		282.05-	0.00	8,611.98
			10/07/19 19 4 J065 2019 Added	S	296.00	0.00	8,907.98
			11/06/19 19 4 P001 CK		1,876.31	0.00	7,031.67
			11/12/19 19 4 P001 CK		296.00	0.00	6,735.67
			10/07/19 20 1 J065 2019 Added	S	74.00	0.00	6,809.67
			02/04/20 20 1 P001 CK		2,249.57	0.00	4,560.10
			10/07/19 20 2 J065 2019 Added	S	74.00	0.00	4,634.10
			05/04/20 20 2 P001 CK		2,249.56	0.00	2,384.54
				Per Diem Interest:		0.00	2,384.54
2116	BELOT, AMONA	20800					0.00
23	56 PORTLAND RD	22400			4,226.05	4,479.63	
	UNION, NJ	07083 0			4,226.03	2,114.32	15,046.03
	56 PORTLAND RD	2 43200 0.00					15,046.03
			02/04/19 19 1 P001 CK		2,094.88	0.00	12,951.15
			04/30/19 19 2 P001 CK		2,094.87	0.00	10,856.28
			08/09/19 19 3 P001 CK		2,220.59	0.00	8,635.69
			11/06/19 19 4 P001 CK		2,114.32	0.00	6,521.37
			02/04/20 20 1 P001 CK		2,131.17	0.00	4,390.20
			05/04/20 20 2 P001 CK		2,131.16	0.00	2,259.04
				Per Diem Interest:		0.00	2,259.04
2116	DURUGO, BONAVENTURE & VIVIAN	20800					0.00
24	52 PORTLAND RD	21100			4,098.88	4,344.83	
	UNION, NJ	07083 0			4,098.86	2,050.69	14,593.26
	52 PORTLAND RD	2 41900 0.00					14,593.26
			02/04/19 19 1 P001 CK		2,031.84	0.00	12,561.42
			04/30/19 19 2 P001 CK		2,031.83	0.00	10,529.59
			08/09/19 19 3 P001 CK		2,153.77	0.00	8,375.82
			10/03/19 19 4 P001 CK		2,050.69	0.00	6,325.13
			10/03/19 20 1 P001 CK		103.08	0.00	6,222.05
			02/04/20 20 1 P001 CK		1,963.96	0.00	4,258.09
			05/04/20 20 2 P001 CK		2,067.03	0.00	2,191.06
				Per Diem Interest:		0.00	2,191.06
2116	JONATHAS, MONIQUE	20300					0.00
25	48 PORTLAND RD	00672 25400			4,470.61	4,738.86	
	UNION, NJ	07083 0			4,470.60	2,236.67	15,916.74
	48 PORTLAND RD	2 45700 0.00					15,916.74
			03/04/19 19 1 P001 CK		2,216.11	22.82	13,700.63
			06/14/19 19 2 P001 CK		2,216.11	29.73	11,484.52
			06/14/19 19 3 P001 CK		254.16	0.00	11,230.36
			08/14/19 19 3 P001 CK		2,094.93	7.57	9,135.43
			11/07/19 19 4 P001 CK		2,236.67	0.00	6,898.76
			11/18/19 19 4 RNSF CK		2,236.67	0.00	9,135.43
		Original Payment Date: 11/07/19					

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
2116	25	JONATHAS, MONIQUE		Continued			
		11/18/19	19 4	JNSF RTN CK FEE	20.00	0.00	9,155.43
		12/03/19	19 4	P001 CS	757.54	22.46	8,397.89
		12/03/19	19 4	P025 CS	20.00	0.00	8,377.89
		12/17/19	19 4	P001 CS	1,479.13	10.35	6,898.76
		11/07/19	20 1	P001 CK	763.33	0.00	6,135.43
		11/18/19	20 1	RNSF CK	763.33	0.00	6,898.76
		Original Payment Date: 11/07/19					
		12/17/19	20 1	P001 CS	510.52	0.00	6,388.24
		02/04/20	20 1	P001 CS	1,743.98	0.00	4,644.26
		06/09/20	20 2	P001 CK	2,254.49	27.01	2,389.77
		06/09/20	20 3	P001 CK	718.50	0.00	1,671.27
					Per Diem Interest:	0.00	1,671.27
2116	KOSIOREK, ARNOLD & JOANNA K		20100				0.00
26	44 PORTLAND RD	00660	26500		4,558.65	4,832.19	
	UNION, NJ	07083	0		4,558.64	2,280.72	16,230.20
	44 PORTLAND RD	2	46600	0.00			16,230.20
		02/04/19	19 1	P001 CK	2,259.75	0.00	13,970.45
		04/30/19	19 2	P001 CK	2,259.75	0.00	11,710.70
		08/09/19	19 3	P001 CK	2,395.36	0.00	9,315.34
		11/06/19	19 4	P001 CK	2,280.72	0.00	7,034.62
		02/04/20	20 1	P001 CK	2,298.90	0.00	4,735.72
		05/04/20	20 2	P001 CK	2,298.89	0.00	2,436.83
					Per Diem Interest:	0.00	2,436.83
2116	LOPES, RUI & DOLORES		20100				0.00
27	38 PORTLAND RD	00660	26700		4,578.21	4,852.93	
	UNION, N J	07083	0		4,578.21	2,290.50	16,299.85
	38 PORTLAND RD	2	46800	0.00			16,299.85
		01/30/19	19 1	P001 CK	2,269.45	0.00	14,030.40
		03/25/19	19 2	JHR Homestead Credi	217.33-	0.00	13,813.07
		04/29/19	19 2	P001 CK	2,052.12	0.00	11,760.95
		07/30/19	19 3	P001 CK	2,405.64	0.00	9,355.31
		08/07/19	19 4	JHR Homestead Credi	217.34-	0.00	9,137.97
		10/28/19	19 4	P001 CK	2,073.16	0.00	7,064.81
		02/04/20	20 1	P001 CK	2,308.76	0.00	4,756.05
		05/13/20	20 2	P001 CK	2,308.76	0.00	2,447.29
					Per Diem Interest:	0.00	2,447.29
2116	CHUA, PACIENCIA		20100				0.00
28	34 PORTLAND RD	00672	24100		4,323.87	4,583.32	
	UNION, NJ	07083	0		4,323.87	2,163.26	15,394.32
	34 PORTLAND RD	2	44200	0.00			15,394.32
		02/01/19	19 1	P001 CK	2,143.37	0.00	13,250.95
		03/25/19	19 2	JHR Homestead Credi	343.12-	0.00	12,907.83
		04/25/19	19 2	P001 CK	1,800.25	0.00	11,107.58
		07/11/19	19 3	P001 CK	2,271.99	0.00	8,835.59
		08/14/19	19 3	J083 to sewer	182.34	0.00	9,017.93
		10/22/19	19 3	P001 CK	182.34	3.32	8,835.59

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		Date	Yr	Qtr	Code Description	Principal		
2116	28	CHUA, PACIENCIA			Continued			
		08/07/19	19	4	JHR Homestead Credi	293.12-	0.00	8,542.47
		11/04/19	19	4	P001 CK	1,870.14	0.00	6,672.33
		11/15/19	19	4	RNSF CK	1,870.14	0.00	8,542.47
		Original Payment Date: 11/04/19						
		11/15/19	19	4	JNSF RTN CK FEE	20.00	0.00	8,562.47
		12/02/19	19	4	P001 CK	1,870.14	17.11	6,692.33
		12/02/19	19	4	P025 CK	20.00	0.00	6,672.33
		01/27/20	20	1	P001 CK	2,180.50	0.00	4,491.83
		04/22/20	20	2	P001 CK	2,180.50	0.00	2,311.33
						Per Diem Interest:	0.00	2,311.33
2116	CHINA, CINDY D		20000					0.00
29	30 PORTLAND RD	00672	32100			5,096.69	5,402.51	
	UNION, NJ	07083	0			5,096.68	2,549.90	18,145.78
	30 PORTLAND RD	2	52100		0.00			18,145.78
		01/30/19	19	1	P001 CK	2,526.46	0.00	15,619.32
		04/29/19	19	2	P001 CK	2,526.46	0.00	13,092.86
		07/30/19	19	3	P001 CK	2,678.07	0.00	10,414.79
		10/28/19	19	4	P001 CK	2,549.90	0.00	7,864.89
		12/30/19	20	1	P001 CK	2,570.23	0.00	5,294.66
		05/04/20	20	2	P001 CK	2,570.22	0.00	2,724.44
						Per Diem Interest:	0.00	2,724.44
2116	KING, GINETTE G & CHEVONNE F		19600					0.00
30	26 PORTLAND RD		27100			4,568.43	4,842.56	
	UNION, NJ	07083	0			4,568.43	2,285.61	16,265.03
	26 PORTLAND RD	2	46700		0.00			16,265.03
		02/04/19	19	1	P001 CK	2,264.60	0.00	14,000.43
		04/30/19	19	2	P001 CK	2,264.60	0.00	11,735.83
		08/09/19	19	3	P001 CK	2,400.50	0.00	9,335.33
		11/06/19	19	4	P001 CK	2,285.61	0.00	7,049.72
		02/04/20	20	1	P001 CK	2,303.83	0.00	4,745.89
		05/04/20	20	2	P001 CK	2,303.83	0.00	2,442.06
						Per Diem Interest:	0.00	2,442.06
2116	NEVES, ALEXANDER - BARRACA, CLAUDIA		20000					0.00
31	22 PORTLAND RD		28100			4,705.39	4,987.73	
	UNION, NJ	07083	0			4,705.38	2,354.13	16,752.63
	22 PORTLAND RD	2	48100		0.00			16,752.63
		02/04/19	19	1	P001 CK	2,332.49	0.00	14,420.14
		04/30/19	19	2	P001 CK	2,332.49	0.00	12,087.65
		08/09/19	19	3	P001 CK	2,472.46	0.00	9,615.19
		11/06/19	19	4	P001 CK	2,354.13	0.00	7,261.06
		02/04/20	20	1	P001 CK	2,372.90	0.00	4,888.16
		05/04/20	20	2	P001 CK	2,372.89	0.00	2,515.27
						Per Diem Interest:	0.00	2,515.27

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2116	THOMPSON, HOWARD & MIOSOTIS	20000			0.00
32	18 PORTLAND RD	00672 26800	4,578.21	4,852.93	
	UNION, NJ	07083 0	4,578.21	2,290.50	16,299.85
	18 PORTLAND RD	2 46800 0.00			16,299.85
		02/01/19 19 1 P001 CK	2,269.45	0.00	14,030.40
		04/25/19 19 2 P001 CK	2,269.45	0.00	11,760.95
		07/11/19 19 3 P001 CK	2,405.64	0.00	9,355.31
		10/23/19 19 4 P001 CK	2,290.50	0.00	7,064.81
		12/16/19 20 1 P001 CK	2,308.76	0.00	4,756.05
		05/04/20 20 2 P001 CK	2,308.76	0.00	2,447.29
			Per Diem Interest:	0.00	2,447.29
2116	ODOEMELA, RICHARD & CHINWE	20000			0.00
33	14 PORTLAND RD	00660 25200	4,421.69	4,687.02	
	UNION, NJ	07083 0	4,421.69	2,212.20	15,742.60
	14 PORTLAND RD	2 45200 0.00			15,742.60
		02/04/19 19 1 P001 CK	2,191.86	0.00	13,550.74
		04/30/19 19 2 P001 CK	2,191.86	0.00	11,358.88
		08/09/19 19 3 P001 CK	2,323.40	0.00	9,035.48
		11/06/19 19 4 P001 CK	2,212.20	0.00	6,823.28
		02/04/20 20 1 P001 CK	2,229.83	0.00	4,593.45
		05/04/20 20 2 P001 CK	2,229.83	0.00	2,363.62
			Per Diem Interest:	0.00	2,363.62
2116	MAURER, PHILIP	20000			0.00
34	10 PORTLAND RD	29900	4,881.48	5,174.39	
	UNION, NJ	07083 0	4,881.46	2,442.23	17,379.56
	10 PORTLAND RD	2 49900 0.00			17,379.56
		02/04/19 19 1 P001 CK	2,419.78	0.00	14,959.78
		04/30/19 19 2 P001 CK	2,419.77	0.00	12,540.01
		08/09/19 19 3 P001 CK	2,564.99	0.00	9,975.02
		11/06/19 19 4 P001 CK	2,442.23	0.00	7,532.79
		02/04/20 20 1 P001 CK	2,461.70	0.00	5,071.09
		05/04/20 20 2 P001 CK	2,461.69	0.00	2,609.40
			Per Diem Interest:	0.00	2,609.40
2116	WILLIAMS, ERIC JR	20000			0.00
35	4 PORTLAND RD	29000	4,793.44	5,213.17	
	UNION, NJ	07083 0	4,793.42	2,398.18	17,198.21
	4 PORTLAND RD	2 49000 0.00			17,198.21
		02/04/19 19 1 P001 CK	1,856.25	0.00	15,341.96
		02/06/19 19 1 P001 CK	519.89	0.34	14,822.07
		04/30/19 19 2 P001 CK	2,376.13	0.00	12,445.94
		08/09/19 19 3 P001 CK	2,518.72	0.00	9,927.22
		10/30/19 19 4 P001 CK	2,398.18	0.00	7,529.04
		11/06/19 19 4 P001 CK	2,398.18	0.00	5,130.86
		01/16/20 19 4 J063	2,398.18	0.00	7,529.04
		10/30/19 20 1 P001 CK	13.30	0.00	7,515.74
		01/28/20 20 1 P001 CK	2,404.00	0.00	5,111.74
		01/16/20 20 2 J063	2,398.18-	0.00	2,713.56

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2116	35	WILLIAMS, ERIC JR — Continued			
		05/04/20 20 2 P001 CK	19.11	0.00	2,694.45
			Per Diem Interest:	0.00	2,694.45
2116	ADENIRANYE, F & AKINDUBUWA, T	20000			0.00
36	1431 CARLSEN DR	24500	4,353.22	4,614.43	
	UNION, NJ 07083	0	4,353.22	2,177.94	15,498.81
	1431 CARLSEN DR	2 44500 0.00			15,498.81
		02/04/19 19 1 P001 CK	2,157.92	0.00	13,340.89
		04/30/19 19 2 P001 CK	2,157.92	0.00	11,182.97
		08/09/19 19 3 P001 CK	2,287.41	0.00	8,895.56
		11/06/19 19 4 P001 CK	2,177.94	0.00	6,717.62
		02/04/20 20 1 P001 CK	2,195.30	0.00	4,522.32
		05/04/20 20 2 P001 CK	2,195.30	0.00	2,327.02
			Per Diem Interest:	0.00	2,327.02
2201	OLAYINKA, OLAWALE N & CHRISTIANA O	19900			0.00
3	1987 WALKER AVE	21800	4,079.31	4,324.08	
	UNION, NJ 07083	0	4,079.30	2,040.90	14,523.59
	1987 WALKER AVE	2 41700 0.00			14,523.59
		02/06/19 19 1 P001 CK	2,022.14	0.00	12,501.45
		05/02/19 19 2 P001 CK	2,022.14	0.00	10,479.31
		07/25/19 19 3 P001 CK	2,143.48	0.00	8,335.83
		10/23/19 19 4 P001 CK	2,040.90	0.00	6,294.93
		01/27/20 20 1 P001 CK	2,057.17	0.00	4,237.76
		05/13/20 20 2 P001 CK	2,057.16	0.00	2,180.60
			Per Diem Interest:	0.00	2,180.60
2201	PAREDES, NELSON S	19600			0.00
4	1983 WALKER AVE	27500	4,607.56	4,884.04	
	UNION, NJ 07083	0	4,607.56	2,305.18	16,404.34
	1983 WALKER AVE	2 47100 0.00			16,404.34
		03/22/19 19 1 P001 CK	2,284.00	36.99	14,120.34
		01/27/20 19 2 P001 CK	2,284.00	190.77	11,836.34
		01/27/20 19 3 P001 CK	1,220.15	209.42	10,616.19
		02/27/20 19 3 P001 CK 3776464789	1,200.91	18.01	9,415.28
		01/27/20 19 4 P001 CK	0.00	95.66	9,415.28
		02/27/20 19 4 P001 CK 3776464789	2,305.18	34.58	7,110.10
		02/27/20 20 1 P001 CK 3776464789	2,323.56	30.21	4,786.54
		05/13/20 20 2 P001 CK	2,323.56	0.00	2,462.98
			Per Diem Interest:	0.00	2,462.98
2201	NAPIER CAP ENT LLC	19200			0.00
5	1981 WALKER AVE	24800	4,304.30	4,562.58	
	UNION, NJ 07083	0	4,304.30	2,153.47	15,324.65
	1981 WALKER AVE	2 44000 0.00			15,324.65
		01/16/19 19 1 P001 CK	2,133.67	0.00	13,190.98
		04/15/19 19 2 P001 CK	2,133.67	0.00	11,057.31
		07/09/19 19 3 P001 CK	2,261.71	0.00	8,795.60
		10/23/19 19 4 P001 CK	2,153.47	0.00	6,642.13

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2201	5	NAPIER CAP ENT LLC					Continued			
			01/13/20	20	1	P001	CK	2,170.63	0.00	4,471.50
			05/13/20	20	2	P001	CK	2,170.63	0.00	2,300.87
							Per Diem Interest:	0.00	0.00	2,300.87
2201	MATHEW, SKARIA P & ELSAMMA	19500								0.00
6	1977 WALKER AVE	23100						4,167.35	4,417.41	
	UNION, NJ	07083 0						4,167.34	2,084.95	14,837.05
	1977 WALKER AVE	2 42600 0.00								14,837.05
			02/06/19	19	1	P001	CK	2,065.78	0.00	12,771.27
			05/02/19	19	2	P001	CK	2,065.78	0.00	10,705.49
			08/02/19	19	3	P001	CK	2,189.75	0.00	8,515.74
			11/04/19	19	4	P001	CK	2,084.95	0.00	6,430.79
			02/04/20	20	1	P001	CK	2,101.57	0.00	4,329.22
			05/21/20	20	2	P001	CK	2,101.56	0.00	2,227.66
							Per Diem Interest:	0.00	0.00	2,227.66
2201	FOY, JOAN A	18400								0.00
7	1973 WALKER AVE	00660 18600						3,619.54	3,836.71	
	UNION, NJ	07083 0						3,619.52	1,810.87	12,886.64
	1973 WALKER AVE	2 37000 0.00								12,886.64
			02/04/19	19	1	P001	CK	1,794.23	0.00	11,092.41
			04/30/19	19	2	P001	CK	1,794.22	0.00	9,298.19
			08/09/19	19	3	P001	CK	1,901.89	0.00	7,396.30
			10/28/19	19	4	P001	CK	1,810.87	0.00	5,585.43
			01/21/20	20	1	P001	CK	1,825.31	0.00	3,760.12
			05/13/20	20	2	P001	CK	1,825.30	0.00	1,934.82
							Per Diem Interest:	0.00	0.00	1,934.82
2202	COLATRUGLIO, S & COLATRUGLIO, G	36300								0.00
1.01	1449 STUYVESANT AV	68400						10,242.29	10,856.87	
	UNION, NJ	07083 0						10,242.27	5,124.28	36,465.71
	1449 STUYVESANT AVE	4A 104700 0.00								36,465.71
			01/23/19	19	1	P001	CK	5,077.17	0.00	31,388.54
			07/17/19	19	2	P001	CK	4,920.14	157.02	26,468.40
			10/16/19	19	2	P001	CK	157.02	0.00	26,311.38
			10/16/19	19	3	P001	CK	5,381.84	0.00	20,929.54
			10/16/19	19	4	P001	CK	5,124.28	0.00	15,805.26
			06/18/20	20	1	P001	CK	5,165.12	0.00	10,640.14
			06/18/20	20	2	P001	CK	5,165.11	0.00	5,475.03
							Per Diem Interest:	0.00	0.00	5,475.03
2202	1439 STUYVESANT AVE.PROP.,LLC	30000								0.00
3	1439 STUYVESANT AVE	21300						5,018.43	5,319.56	
	UNION, NJ	07083 0						5,018.42	2,510.75	17,867.16
	1439 STUYVESANT AVE	4A 51300 0.00								17,867.16
			02/05/19	19	1	P001	CK	2,487.67	0.00	15,379.49
			04/16/19	19	2	P001	CK	2,487.66	0.00	12,891.83
			07/25/19	19	3	P001	CK	2,636.95	0.00	10,254.88
			10/21/19	19	4	P001	CK	2,510.75	0.00	7,744.13

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2202	3	1439 STUYVESANT AVE.PROP.,LLC					Continued			
			01/23/20	20	1	P001	CK	2,530.76	0.00	5,213.37
			05/01/20	20	2	P001	CK	2,530.76	0.00	2,682.61
							Per Diem Interest:		0.00	2,682.61
2202	GOMES, ROGER N & JESSICA	17900								0.00
4	1983 MORRISON AVE	00660 28200						4,509.74	4,780.35	
	UNION, NJ	07083 0						4,509.73	2,256.24	16,056.06
	1983 MORRISON AVE	2 46100 0.00								16,056.06
			02/04/19	19	1	P001	CK	2,235.51	0.00	13,820.55
			04/30/19	19	2	P001	CK	2,235.50	0.00	11,585.05
			08/09/19	19	3	P001	CK	2,369.66	0.00	9,215.39
			11/06/19	19	4	P001	CK	2,256.24	0.00	6,959.15
			02/04/20	20	1	P001	CK	2,274.23	0.00	4,684.92
			05/04/20	20	2	P001	CK	2,274.23	0.00	2,410.69
							Per Diem Interest:		0.00	2,410.69
2202	ASANKUNDE, BERNADETTE	18200								0.00
5	1981 MORRISON AVE	20300						3,766.28	3,992.26	
	UNION, NJ	07083 0						3,766.26	1,884.28	13,409.08
	1981 MORRISON AVE	2 38500 0.00								13,409.08
			02/04/19	19	1	P001	CK	1,866.97	0.00	11,542.11
			04/30/19	19	2	P001	CK	1,866.96	0.00	9,675.15
			08/09/19	19	3	P001	CK	1,979.00	0.00	7,696.15
			11/06/19	19	4	P001	CK	1,884.28	0.00	5,811.87
			02/04/20	20	1	P001	CK	1,899.31	0.00	3,912.56
			05/04/20	20	2	P001	CK	1,899.30	0.00	2,013.26
							Per Diem Interest:		0.00	2,013.26
2202	ADELANTE, EDGARDO & LOURDES	19900								0.00
6	1977 MORRISON AVE	00660 43000						6,153.20	6,522.42	
	UNION, N.J.	07083 0						6,153.19	3,078.48	21,907.29
	1977 MORRISON AVE	2 62900 0.00								21,907.29
			02/04/19	19	1	P001	CK	3,050.18	0.00	18,857.11
			04/30/19	19	2	P001	CK	3,050.18	0.00	15,806.93
			08/09/19	19	3	P001	CK	3,233.22	0.00	12,573.71
			11/06/19	19	4	P001	CK	3,078.48	0.00	9,495.23
			02/04/20	20	1	P001	CK	3,103.02	0.00	6,392.21
			05/04/20	20	2	P001	CK	3,103.01	0.00	3,289.20
							Per Diem Interest:		0.00	3,289.20
2202	JESSOP, SUSAN	20900								0.00
7	1975 MORRISON AVE	38000						5,761.90	6,107.64	
	UNION, NJ	07083 0						5,761.89	2,882.71	20,514.14
	1975 MORRISON AVE	2 58900 0.00								20,514.14
			02/11/19	19	1	P001	CK	2,856.21	0.00	17,657.93
			03/25/19	19	2	JHR	Homestead Credi	192.92-	0.00	17,465.01
			05/07/19	19	2	P001	CK	2,663.29	0.00	14,801.72
			08/13/19	19	3	P001	CK	3,027.61	0.00	11,774.11
			08/07/19	19	4	JHR	Homestead Credi	192.93-	0.00	11,581.18

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2202 7	JESSOP, SUSAN	Continued			
		11/08/19 19 4 P001 CK	2,689.78	0.00	8,891.40
		02/10/20 20 1 P001 CK	2,905.69	0.00	5,985.71
		05/14/20 20 2 P001 CK	2,905.68	0.00	3,080.03
			Per Diem Interest:	0.00	3,080.03
2202	PORTER, KEVIN L & MCKENNA A	20800			0.00
8	1971 MORRISON AVE	25600	4,539.09	4,811.45	
	UNION, NJ 07083	0	4,539.08	2,270.92	16,160.54
	1971 MORRISON AVE 2	46400 0.00			16,160.54
		02/04/19 19 1 P001 CK	2,250.06	0.00	13,910.48
		04/30/19 19 2 P001 CK	2,250.05	0.00	11,660.43
		08/09/19 19 3 P001 CK	2,385.08	0.00	9,275.35
		01/10/20 19 4 P001 CK	2,270.92	53.91	7,004.43
		03/10/20 20 1 P001 CK 3777301981	2,289.03	28.39	4,715.40
		07/07/20 20 2 P001 CK 3785059822	2,289.03	48.04	2,426.37
			Per Diem Interest:	0.00	2,426.37
2202	PHIFER, MIA	20800			0.00
9	1967 MORRISON AVE 00660	26800	4,656.48	4,935.88	
	UNION, NJ 07083	0	4,656.47	2,329.66	16,578.49
	1967 MORRISON AVE 2	47600 0.00			16,578.49
		01/30/19 19 1 P001 CK	2,308.25	0.00	14,270.24
		04/29/19 19 2 P001 CK	2,308.24	0.00	11,962.00
		07/30/19 19 3 P001 CK	2,446.76	0.00	9,515.24
		10/28/19 19 4 P001 CK	2,329.66	0.00	7,185.58
		02/04/20 20 1 P001 CK	2,348.23	0.00	4,837.35
		05/13/20 20 2 P001 CK	2,348.23	0.00	2,489.12
			Per Diem Interest:	0.00	2,489.12
2202	CAMP, ROBERT & GONZALEZ, LUISA	21600			0.00
10	1965 MORRISON AVE	30200	5,067.35	5,371.40	
	UNION, NJ 07083	0	5,067.33	2,535.21	18,041.29
	1965 MORRISON AVE 2	51800 0.00			18,041.29
		02/04/19 19 1 P001 CK	2,511.92	0.00	15,529.37
		04/30/19 19 2 P001 CK	2,511.91	0.00	13,017.46
		08/09/19 19 3 P001 CK	2,662.65	0.00	10,354.81
		11/06/19 19 4 P001 CK	2,535.21	0.00	7,819.60
		02/04/20 20 1 P001 CK	2,555.43	0.00	5,264.17
		05/04/20 20 2 P001 CK	2,555.42	0.00	2,708.75
			Per Diem Interest:	0.00	2,708.75
2202	GOWDY, MICHAEL CLAUDE	18800			0.00
11	1957 MORRISON AVE 00672	25300	4,314.09	4,572.95	
	UNION, NJ 07083	0	4,314.08	2,158.36	15,359.48
	1957 MORRISON AVE 2	44100 0.00			15,359.48
		02/01/19 19 1 P001 CK	2,138.52	0.00	13,220.96
		04/25/19 19 2 P001 CK	2,138.52	0.00	11,082.44
		07/11/19 19 3 P001 CK	2,266.85	0.00	8,815.59
		10/23/19 19 4 P001 CK	2,158.36	0.00	6,657.23

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2202	11	GOWDY, MICHAEL CLAUDE	Continued								
				01/27/20	20	1	P001	CK	2,175.57	0.00	4,481.66
				04/22/20	20	2	P001	CK	2,175.56	0.00	2,306.10
									Per Diem Interest:	0.00	2,306.10
2202	GIOSTRI, LETICIA		18700								0.00
12	1955 MORRISON AVE		26800						4,451.04	4,718.13	
	UNION, NJ	07083	0						4,451.04	2,226.88	15,847.09
	1955 MORRISON AVE	2	45500	0.00							15,847.09
				02/04/19	19	1	P001	CK	2,206.41	0.00	13,640.68
				04/30/19	19	2	P001	CK	2,206.41	0.00	11,434.27
				08/09/19	19	3	P001	CK	2,338.82	0.00	9,095.45
				11/06/19	19	4	P001	CK	2,226.88	0.00	6,868.57
				02/04/20	20	1	P001	CK	2,244.63	0.00	4,623.94
				05/04/20	20	2	P001	CK	2,244.63	0.00	2,379.31
									Per Diem Interest:	0.00	2,379.31
2202	VIGARIO, ALFREDO & ROSA		18800								0.00
13	1953 MORRISON AVE		30100						4,783.65	5,070.69	
	UNION NJ	07083	0						4,783.64	2,393.29	17,031.27
	1953 MORRISON AVE	2	48900	0.00							17,031.27
				02/05/19	19	1	P001	CK	2,371.29	0.00	14,659.98
				05/28/19	19	2	P001	CK	2,371.28	0.00	12,288.70
				07/24/19	19	3	P001	CK	2,513.58	0.00	9,775.12
				11/04/19	19	4	P001	CK	2,393.29	0.00	7,381.83
				02/06/20	20	1	P001	CK	2,412.36	0.00	4,969.47
				05/11/20	20	2	P001	CK 3781417974	2,412.36	0.00	2,557.11
									Per Diem Interest:	0.00	2,557.11
2202	SYKES, JUANITA		16400								0.00
14	1949 MORRISON AVE		24800						4,030.39	4,272.24	
	UNION, NJ	07083	0						4,030.39	2,016.43	14,349.45
	1949 MORRISON AVE	2	41200	0.00							14,349.45
				02/04/19	19	1	P001	CK	1,997.89	0.00	12,351.56
				04/30/19	19	2	P001	CK	1,997.89	0.00	10,353.67
				08/09/19	19	3	P001	CK	2,117.79	0.00	8,235.88
				11/06/19	19	4	P001	CK	2,016.43	0.00	6,219.45
				02/04/20	20	1	P001	CK	2,032.50	0.00	4,186.95
				05/04/20	20	2	P001	CK	2,032.50	0.00	2,154.45
									Per Diem Interest:	0.00	2,154.45
2202	TORRES, ROSA		21100	SS001							0.00
15	1941 MORRISON AVE		23800						4,267.35	4,530.91	
	UNION, N J	07083	0						4,267.34	2,135.02	15,200.62
	1941 MORRISON AVE	2	44900	500.00							15,200.62
				04/01/19	19	1	P001	CR 3754094872	0.00	63.44	15,200.62
				04/29/19	19	1	P001	CR 3756770758	584.47	29.61	14,616.15
				06/21/19	19	1	P001	CR 3760666998	1,530.35	39.79	13,085.80
				06/21/19	19	2	P001	CR 3760666998	376.99	52.87	12,708.81
				08/05/19	19	2	P001	CK	1,737.82	33.89	10,970.99

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		Date	Yr	Qtr	Code	Description	Principal / Interest
2202	15	TORRES, ROSA				Continued	
		08/05/19	19	3	P001	CK	5.29 / 0.00 / 10,965.70
		08/30/19	19	3	P001	CR 3764715732	2,240.18 / 20.40 / 8,725.52
		11/01/19	19	4	P001	CR 3768612133	2,135.02 / 0.00 / 6,590.50
		04/24/20	19	4	J058	Non-respondent	250.00 / 0.00 / 6,840.50
		06/04/20	19	4	P001	CK 3782839596	250.00 / 3.56 / 6,590.50
		02/05/20	20	1	P001	CR 3774909910	1,500.00 / 0.00 / 5,090.50
		03/18/20	20	1	P001	CK 3777926417	193.18 / 6.82 / 4,897.32
		03/30/20	20	1	P001	CK 3778609970	248.78 / 1.22 / 4,648.54
		06/04/20	20	1	P001	CK 3782839596	210.57 / 2.99 / 4,437.97
		06/04/20	20	2	P001	CK 3782839596	1,506.89 / 25.99 / 2,931.08
		06/26/20	20	2	P001	CK 3784284431	645.64 / 7.10 / 2,285.44
							Per Diem Interest: 0.00 / 2,285.44
2202	JARAMILLO, XIMENA - ROJAS, SHEANNEN	20000					0.00
16	1502 OAKLAND AVE	25500					4,315.26 / 4,853.91
	UNION, NJ 07083	0					4,315.26 / 2,362.66 / 15,847.09
	1502 OAKLAND AVE 2	45500	0.00				15,847.09
		10/09/18	19	1	P001	CK 9627	1.68 / 0.00 / 15,845.41
		02/04/19	19	1	P001	CK	2,068.95 / 0.00 / 13,776.46
		04/30/19	19	2	P001	CK	2,070.63 / 0.00 / 11,705.83
		08/09/19	19	3	P001	CK	2,474.60 / 0.00 / 9,231.23
		11/06/19	19	4	P001	CK	2,362.66 / 0.00 / 6,868.57
		02/04/20	20	1	P001	CK	2,244.63 / 0.00 / 4,623.94
		05/04/20	20	2	P001	CK	2,244.63 / 0.00 / 2,379.31
							Per Diem Interest: 0.00 / 2,379.31
2202	KAZALSKI, THOMAS J	19900					0.00
17	1504 OAKLAND AVE	23900					4,284.75 / 4,541.84
	UNION, NJ 07083	0					4,284.73 / 2,143.67 / 15,254.99
	1504 OAKLAND AVE 2	43800	0.00				15,254.99
		01/16/19	19	1	P001	CK	2,123.98 / 0.00 / 13,131.01
		04/18/19	19	2	P001	CK	2,123.97 / 0.00 / 11,007.04
		07/26/19	19	3	P001	CK	2,251.43 / 0.00 / 8,755.61
		06/07/19	19	4	P001	CK Wire	5.29 / 0.00 / 8,750.32
		10/31/19	19	4	P001	CK	2,138.38 / 0.00 / 6,611.94
		01/15/20	20	1	P001	CK	2,160.77 / 0.00 / 4,451.17
		04/24/20	20	2	P001	CK	2,160.76 / 0.00 / 2,290.41
							Per Diem Interest: 0.00 / 2,290.41
2202	US BANK AS TRUSTEE LSF9 % RESICAP	20300					0.00
18	3630 PEACHTREE RD-STE1500 01516	23600					4,294.52 / 4,552.21
	ATLANTA, GA 30326	0					4,294.52 / 2,148.58 / 15,289.83
	1506 OAKLAND AVE 2	43900	0.00				15,289.83
		12/17/18	19	1	P001	CK	0.04 / 0.00 / 15,289.79
		02/04/19	19	1	P001	CK	2,128.78 / 0.00 / 13,161.01
		04/30/19	19	2	P001	CK	2,128.82 / 0.00 / 11,032.19
		08/09/19	19	3	P001	CK	2,256.57 / 0.00 / 8,775.62
		11/06/19	19	4	P001	CK	2,148.58 / 0.00 / 6,627.04
		02/04/20	20	1	P001	CK	2,165.70 / 0.00 / 4,461.34

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2202	18	US BANK AS TRUSTEE LSF9 % RESICAP	Continued			
			05/20/20 20 2 P001 CK	2,165.70	0.00	2,295.64
				Per Diem Interest: 0.00		2,295.64
2202	JAMES, PEGGY A	19900				0.00
19	1510 OAKLAND AVE	00660 23500		4,245.61	4,500.37	
	UNION, NJ	07083 0		4,245.60	2,124.10	15,115.68
	1510 OAKLAND AVE	2 43400	0.00			15,115.68
			02/04/19 19 1 P001 CK	2,104.58	0.00	13,011.10
			03/25/19 19 2 JHR Homestead Credi	348.69-	0.00	12,662.41
			04/30/19 19 2 P001 CK	1,755.88	0.00	10,906.53
			08/09/19 19 3 P001 CK	2,230.87	0.00	8,675.66
			08/07/19 19 4 JHR Homestead Credi	298.69-	0.00	8,376.97
			10/25/19 19 4 P001 CK	1,825.41	0.00	6,551.56
			11/06/19 19 4 P001 CK	1,825.41	0.00	4,726.15
			01/16/20 19 4 J063	1,825.41	0.00	6,551.56
			10/25/19 20 1 P001 CK	9.93	0.00	6,541.63
			02/04/20 20 1 P001 CK	2,131.10	0.00	4,410.53
			01/16/20 20 2 J063	1,825.41-	0.00	2,585.12
			05/04/20 20 2 P001 CK	315.62	0.00	2,269.50
				Per Diem Interest: 0.00		2,269.50
2202	ARREVILLAGA, MERCEDES	19500				0.00
20	1512 OAKLAND AVE	00660 24000		4,255.40	4,510.74	
	UNION, NJ	07083 0		4,255.38	2,129.00	15,150.52
	1512 OAKLAND AVE	2 43500	0.00			15,150.52
			02/04/19 19 1 P001 CK	2,109.43	0.00	13,041.09
			04/30/19 19 2 P001 CK	2,109.42	0.00	10,931.67
			08/09/19 19 3 P001 CK	2,236.01	0.00	8,695.66
			11/06/19 19 4 P001 CK	2,129.00	0.00	6,566.66
			02/04/20 20 1 P001 CK	2,145.97	0.00	4,420.69
			05/04/20 20 2 P001 CK	2,145.96	0.00	2,274.73
				Per Diem Interest: 0.00		2,274.73
2202	CLEMENTE,ANGELA,ROSEMARIE, N ESTATE	20300				0.00
21	1526 OAKLAND AVE	37000		5,605.38	5,941.73	
	UNION, NJ	07083 0		5,605.37	2,804.40	19,956.88
	1526 OAKLAND AVE	2 57300	0.00			19,956.88
			02/01/19 19 1 P001 CK	2,778.62	0.00	17,178.26
			03/25/19 19 2 JHR Homestead Credi	199.47-	0.00	16,978.79
			03/25/19 19 2 JHR Homestead Credi	249.47-	0.00	16,729.32
			05/01/19 19 2 P001 CK	2,329.68	0.00	14,399.64
			08/01/19 19 3 P001 CK	2,945.37	0.00	11,454.27
			08/07/19 19 4 JHR Homestead Credi	199.48-	0.00	11,254.79
			08/07/19 19 4 JHR Homestead Credi	199.48-	0.00	11,055.31
			10/31/19 19 4 P001 CK	2,405.44	0.00	8,649.87
			01/31/20 20 1 P001 CK	2,826.76	0.00	5,823.11
			05/12/20 20 2 P001 CK	2,826.75	0.00	2,996.36
				Per Diem Interest: 0.00		2,996.36

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2202	GAONA, ARTEMAN SANTIAGO	21600			0.00
22	1970 WALKER AVE	00672 25300	4,588.00	4,863.30	
	UNION, NJ	07083 0	4,587.99	2,295.40	16,334.69
	1970 WALKER AVE	2 46900 0.00			16,334.69
		02/01/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		03/25/19 19 2 JHR Homestead Credi	318.88-	0.00	13,741.51
		04/25/19 19 2 P001 CK	1,955.42	0.00	11,786.09
		07/11/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		08/07/19 19 4 JHR Homestead Credi	318.88-	0.00	9,056.43
		10/23/19 19 4 P001 CK	1,976.52	0.00	7,079.91
		01/27/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		04/28/20 20 2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	2,452.52
2202	RICKETTS, NATASHA A	17300			0.00
23	1972 WALKER AVE	00672 22700	3,913.00	4,147.80	
	UNION, NJ	07083 0	3,913.00	1,957.70	13,931.50
	1972 WALKER AVE	2 40000 0.00			13,931.50
		02/01/19 19 1 P001 CK	1,939.70	0.00	11,991.80
		04/25/19 19 2 P001 CK	1,939.70	0.00	10,052.10
		07/11/19 19 3 P001 CK	2,056.10	0.00	7,996.00
		10/23/19 19 4 P001 CK	1,957.70	0.00	6,038.30
		01/27/20 20 1 P001 CK	1,973.30	0.00	4,065.00
		04/22/20 20 2 P001 CK	1,973.30	0.00	2,091.70
			Per Diem Interest:	0.00	2,091.70
2202	COOPER, VALENTINE A & JANINA	17800			0.00
24	1976 WALKER AVE	20400	3,736.93	3,961.15	
	UNION, NJ	07083 0	3,736.91	1,869.60	13,304.59
	1976 WALKER AVE	2 38200 0.00			13,304.59
		02/04/19 19 1 P001 CK	1,852.42	0.00	11,452.17
		04/30/19 19 2 P001 CK	1,852.41	0.00	9,599.76
		08/09/19 19 3 P001 CK	1,963.58	0.00	7,636.18
		11/06/19 19 4 P001 CK	1,869.60	0.00	5,766.58
		05/04/20 20 1 P001 CK	1,835.62	48.88	3,930.96
		05/26/20 20 1 P001 CK	48.89	0.28	3,882.07
		05/26/20 20 2 P001 CK	1,884.50	0.00	1,997.57
			Per Diem Interest:	0.00	1,997.57
2202	RODRIGUES, MANUEL & MOEMA	17800			0.00
25	1980 WALKER AVE	21600	3,854.31	4,085.59	
	UNION, NJ	07083 0	3,854.30	1,928.33	13,722.53
	1980 WALKER AVE	2 39400 0.00			13,722.53
		02/04/19 19 1 P001 CK	1,910.61	0.00	11,811.92
		04/30/19 19 2 P001 CK	1,910.60	0.00	9,901.32
		08/09/19 19 3 P001 CK	2,025.26	0.00	7,876.06
		11/06/19 19 4 P001 CK	1,928.33	0.00	5,947.73
		02/04/20 20 1 P001 CK	1,943.70	0.00	4,004.03
		04/07/20 20 2 P001 CK	1,943.70	0.00	2,060.33
			Per Diem Interest:	0.00	2,060.33

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2202	PRINCE, LIFAITE	17400								0.00
26	1982 WALKER AVE	23600						4,010.84	4,251.49	
	UNION, NJ	07083 0						4,010.82	2,006.64	14,279.79
	1982 WALKER AVE	2 41000 0.00								14,279.79
			02/04/19	19	1	P001	CK	1,988.20	0.00	12,291.59
			03/25/19	19	2	JHR	Homestead Credi	285.46-	0.00	12,006.13
			04/30/19	19	2	P001	CK	1,702.73	0.00	10,303.40
			08/09/19	19	3	P001	CK	2,107.50	0.00	8,195.90
			08/07/19	19	4	JHR	Homestead Credi	285.46-	0.00	7,910.44
			11/06/19	19	4	P001	CK	1,721.18	0.00	6,189.26
			02/04/20	20	1	P001	CK	2,022.64	0.00	4,166.62
			05/04/20	20	2	P001	CK	2,022.63	0.00	2,143.99
								Per Diem Interest:	0.00	2,143.99
2202	STANKEWICH, ERIC J & KATHRYN G	17100								0.00
27	1984 WALKER AVE	21700						3,795.61	4,023.37	
	UNION, NJ	07083 0						3,795.61	1,898.96	13,513.55
	1984 WALKER AVE	2 38800 0.00								13,513.55
			02/08/19	19	1	P001	CK 3749708908	1,881.51	0.00	11,632.04
			05/06/19	19	2	P001	CK 3757555884	1,881.51	0.00	9,750.53
			08/12/19	19	3	P001	CK 3763619643	1,994.42	0.00	7,756.11
			11/04/19	19	4	P001	CK 3768750408	1,898.96	0.00	5,857.15
			02/03/20	20	1	P001	CK 3774730530	1,914.10	0.00	3,943.05
			05/21/20	20	2	P001	CK 3782103433	1,914.10	0.00	2,028.95
								Per Diem Interest:	0.00	2,028.95
2202	MCNAIR, HENRY D	17500								0.00
28	1986 WALKER AVE	00672 25600						4,216.26	4,469.26	
	UNION, NJ	07083 0						4,216.26	2,109.41	15,011.19
	1986 WALKER AVE	2 43100 0.00								15,011.19
			02/04/19	19	1	P001	CK	2,090.03	0.00	12,921.16
			04/30/19	19	2	P001	CK	2,090.03	0.00	10,831.13
			08/09/19	19	3	P001	CK	2,215.45	0.00	8,615.68
			11/06/19	19	4	P001	CK	2,109.41	0.00	6,506.27
			02/04/20	20	1	P001	CK	2,126.23	0.00	4,380.04
			05/04/20	20	2	P001	CK	2,126.23	0.00	2,253.81
								Per Diem Interest:	0.00	2,253.81
2202	ALLEN, SHAUNDA R	18500								0.00
29	1988 WALKER AVE	00660 34100						5,145.60	5,454.36	
	UNION, NJ	07083 0						5,145.59	2,574.38	18,319.93
	1988 WALKER AVE	2 52600 0.00								18,319.93
			02/04/19	19	1	P001	CK	2,550.71	0.00	15,769.22
			05/01/19	19	2	P001	CR 3757313690	2,550.70	0.00	13,218.52
			07/19/19	19	3	P001	CK	2,703.77	0.00	10,514.75
			11/06/19	19	4	P001	CK	2,574.38	0.00	7,940.37
			02/04/20	20	1	P001	CK	2,594.89	0.00	5,345.48
			03/20/20	20	2	P001	CK	2,594.89	0.00	2,750.59
								Per Diem Interest:	0.00	2,750.59

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2203	WHITE, JOAN E	22500			0.00
2.01	990 TINKETTLE TURN	17800	3,942.35	4,178.91	
	UNION, NJ 07083	0	3,942.35	1,972.38	14,035.99
	1423 STUYVESANT AVE 4A	40300 0.00			14,035.99
		02/05/19 19 1 P001 CK	1,954.25	0.00	12,081.74
		05/07/19 19 2 P001 CK	1,954.25	0.00	10,127.49
		08/06/19 19 3 P001 CK	2,071.52	0.00	8,055.97
		11/04/19 19 4 P001 CK	1,972.38	0.00	6,083.59
		02/10/20 20 1 P001 CK	1,988.10	0.00	4,095.49
		06/17/20 20 2 P001 CK	1,988.10	34.07	2,107.39
		Per Diem Interest:	0.00		2,107.39
2203	JAS UNION, LLC	43800			0.00
4	4 HILLTOP RD	90400	13,128.13	13,915.87	
	MENDHAM, NJ 07945	0	13,128.11	6,568.08	46,740.19
	1419-1421 STUYVESANT AVE 4A	134200 0.00			46,740.19
		02/26/19 19 1 P001 CK	6,507.70	70.93	40,232.49
		02/26/19 19 2 P001 CK	5.67	0.00	40,226.82
		04/16/19 19 2 P001 CK	6,502.02	0.00	33,724.80
		04/16/19 19 3 P001 CK	5.67	0.00	33,719.13
		07/30/19 19 3 P001 CK	6,892.55	0.00	26,826.58
		11/01/19 19 4 P001 CK	6,568.08	0.00	20,258.50
		02/05/20 20 1 P001 CK	6,620.43	0.00	13,638.07
		05/07/20 20 2 P001 CK	6,620.42	0.00	7,017.65
		Per Diem Interest:	0.00		7,017.65
2203	SPW, LLC	41200			0.00
5	1417 STUYVESANT AVE	29100	6,877.11	7,289.77	
	UNION, NJ 07083	0	6,877.09	3,440.65	24,484.62
	1417 STUYVESANT AVE 4A	70300 0.00			24,484.62
		02/05/19 19 1 P001 CK	3,409.03	0.00	21,075.59
		05/06/19 19 2 P001 CK	3,409.02	0.00	17,666.57
		08/08/19 19 3 P001 CK	3,613.60	0.00	14,052.97
		11/08/19 19 4 P001 CK	3,440.65	0.00	10,612.32
		02/05/20 20 1 P001 CK	3,468.08	0.00	7,144.24
		05/14/20 20 2 P001 CK	3,468.07	0.00	3,676.17
		Per Diem Interest:	0.00		3,676.17
2203	1415 STUYVESANT LLC	54500			0.00
6	4 MOUNTAINWOOD CT	47900	10,017.29	10,618.37	
	TOTOWA, NJ 07511	0	10,017.28	5,011.70	35,664.64
	1415 STUYVESANT AVE 4A	102400 0.00			35,664.64
		02/08/19 19 1 P001 CK	4,965.64	0.00	30,699.00
		05/07/19 19 2 P001 CK	4,965.63	0.00	25,733.37
		08/08/19 19 3 P001 CK	5,263.62	0.00	20,469.75
		11/07/19 19 4 P001 CK	5,011.70	0.00	15,458.05
		02/06/20 20 1 P001 CK	5,051.65	0.00	10,406.40
		05/19/20 20 2 P001 CK	5,051.65	0.00	5,354.75
		Per Diem Interest:	0.00		5,354.75

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2203	PEREIRA,VALTER - PEREIRA,CRISTINA	20000			0.00
7	1987 OAKWOOD AVE	30200	4,910.83	5,205.49	
	UNION, NJ 07083	0	4,910.81	2,456.91	17,484.04
	1987 OAKWOOD PKWY 2	50200 0.00			17,484.04
		02/04/19 19 1 P001 CK	2,434.33	0.00	15,049.71
		04/30/19 19 2 P001 CK	2,434.32	0.00	12,615.39
		08/09/19 19 3 P001 CK	2,580.41	0.00	10,034.98
		11/06/19 19 4 P001 CK	2,456.91	0.00	7,578.07
		02/04/20 20 1 P001 CK	2,476.50	0.00	5,101.57
		05/04/20 20 2 P001 CK	2,476.49	0.00	2,625.08
			Per Diem Interest:	0.00	2,625.08
2203	MOISE, PIERRE N & LEOMISE	20000			0.00
8	1971 OAKWOOD PKWY	24800	4,382.57	4,645.54	
	UNION, NJ 07083	0	4,382.55	2,192.62	15,603.28
	1971 OAKWOOD PKWY 2	44800 0.00			15,603.28
		02/01/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		04/25/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		07/11/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		10/23/19 19 4 P001 CK	2,192.62	0.00	6,762.90
		01/27/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		04/22/20 20 2 P001 CK	2,210.09	0.00	2,342.71
			Per Diem Interest:	0.00	2,342.71
2203	TOURTELLOT, GWEN	20500			0.00
9	1973 OAKWOOD PKWY 00660	29300	4,871.69	5,164.01	
	UNION, NJ 07083	0	4,871.69	2,437.33	17,344.72
	1973 OAKWOOD PKWY 2	49800 0.00			17,344.72
		02/04/19 19 1 P001 CK	2,414.93	0.00	14,929.79
		04/30/19 19 2 P001 CK	2,414.93	0.00	12,514.86
		08/09/19 19 3 P001 CK	2,559.84	0.00	9,955.02
		11/06/19 19 4 P001 CK	2,437.33	0.00	7,517.69
		02/04/20 20 1 P001 CK	2,456.76	0.00	5,060.93
		05/04/20 20 2 P001 CK	2,456.76	0.00	2,604.17
			Per Diem Interest:	0.00	2,604.17
2203	BERRY, TANYA	20400			0.00
10	9 OAKWOOD CR	23400	4,284.75	4,541.84	
	UNION, NJ 07083	0	4,284.73	2,143.67	15,254.99
	9 OAKWOOD CR 2	43800 0.00			15,254.99
		02/04/19 19 1 P001 CK	2,123.98	0.00	13,131.01
		04/30/19 19 2 P001 CK	2,123.97	0.00	11,007.04
		08/09/19 19 3 P001 CK	2,251.43	0.00	8,755.61
		11/06/19 19 4 P001 CK	2,143.67	0.00	6,611.94
		02/04/20 20 1 P001 CK	2,160.77	0.00	4,451.17
		05/04/20 20 2 P001 CK	2,160.76	0.00	2,290.41
			Per Diem Interest:	0.00	2,290.41

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2203	DI BISCEGLIE, CARMEN	21600			0.00
11	13 OAKWOOD CR	30700	5,116.25	5,423.25	
	UNION, NJ 07083	0	5,116.25	2,559.69	18,215.44
	13 OAKWOOD CR 2	52300 0.00			18,215.44
		02/14/19 19 1 P001 CK	1,262.93	11.07	16,952.51
		02/22/19 19 1 P001 CK	1,273.23	5.09	15,679.28
		04/29/19 19 2 P001 CK	1,268.08	0.00	14,411.20
		05/02/19 19 2 P001 CK	1,268.08	0.00	13,143.12
		06/18/19 19 3 P001 CK	1,344.17	0.00	11,798.95
		07/29/19 19 3 P001 CK	1,000.00	0.00	10,798.95
		08/02/19 19 3 P001 CK	344.18	0.00	10,454.77
		10/09/19 19 4 P001 CK	1,000.00	0.00	9,454.77
		10/23/19 19 4 P001 CK 7620	559.69	0.00	8,895.08
		11/04/19 19 4 P001 CK 7622	500.00	0.00	8,395.08
		11/04/19 19 4 P001 CK 1120	500.00	0.00	7,895.08
		01/14/20 20 1 P001 CK	1,000.00	0.00	6,895.08
		01/31/20 20 1 P001 CK	1,580.09	0.00	5,314.99
		03/25/20 20 2 P001 CK 3778413235	1,000.00	0.00	4,314.99
		04/07/20 20 2 P001 CK 3779369873	1,000.00	0.00	3,314.99
		04/24/20 20 2 P001 CK 3780478021	580.09	0.00	2,734.90
			Per Diem Interest:	0.00	2,734.90
2203	WILSON, SIMONE P	21500			0.00
12	17 OAKWOOD CR 00660	21000	4,157.58	4,407.04	
	UNION, NJ 07083	0	4,157.56	2,080.05	14,802.23
	17 OAKWOOD CR 2	42500 0.00			14,802.23
		02/04/19 19 1 P001 CK	2,060.94	0.00	12,741.29
		04/30/19 19 2 P001 CK	2,060.93	0.00	10,680.36
		08/09/19 19 3 P001 CK	2,184.61	0.00	8,495.75
		11/06/19 19 4 P001 CK	2,080.05	0.00	6,415.70
		02/04/20 20 1 P001 CK	2,096.64	0.00	4,319.06
		05/04/20 20 2 P001 CK	2,096.63	0.00	2,222.43
			Per Diem Interest:	0.00	2,222.43
2203	GONZALEZ, NICHOLAS M	19900			0.00
13	21 OAKWOOD CR	21800	4,079.31	4,324.08	
	UNION, NJ 07083	0	4,079.30	2,040.90	14,523.59
	21 OAKWOOD CR 2	41700 0.00			14,523.59
		02/04/19 19 1 P001 CK	2,022.14	0.00	12,501.45
		04/30/19 19 2 P001 CK	2,022.14	0.00	10,479.31
		08/09/19 19 3 P001 CK	2,143.48	0.00	8,335.83
		11/06/19 19 4 P001 CK	2,040.90	0.00	6,294.93
		02/04/20 20 1 P001 CK	2,057.17	0.00	4,237.76
		05/04/20 20 2 P001 CK	2,057.16	0.00	2,180.60
			Per Diem Interest:	0.00	2,180.60

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2203	COORE, SHARNETTE	20100			0.00
14	25 OAKWOOD CR	00660 26800	4,588.00	4,863.30	
	UNION, NJ	07083 0	4,587.99	2,295.40	16,334.69
	25 OAKWOOD CR	2 46900 0.00			16,334.69
		02/06/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		04/29/19 19 2 P001 CK	2,274.30	0.00	11,786.09
		07/30/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		10/28/19 19 4 P001 CK	2,295.40	0.00	7,079.91
		02/04/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		05/13/20 20 2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	2,452.52
2203	ENERIO, ENESER S & LUNETA C	20100			0.00
15	29 OAKWOOD CR	30700	4,969.51	5,267.71	
	UNION, NJ	07083 0	4,969.51	2,486.27	17,693.00
	29 OAKWOOD CR	2 50800 0.00			17,693.00
		01/17/19 19 1 P001 CK	2,463.42	0.00	15,229.58
		04/11/19 19 2 P001 CK	2,463.42	0.00	12,766.16
		07/22/19 19 3 P001 CK	2,611.25	0.00	10,154.91
		10/07/19 19 4 P001 CK	2,486.27	0.00	7,668.64
		01/08/20 20 1 P001 CK 3772797046	2,506.09	0.00	5,162.55
		04/20/20 20 2 P001 CK 3780145813	2,506.09	0.00	2,656.46
			Per Diem Interest:	0.00	2,656.46
2203	GEHRIG, PEGGY SUE	20000			0.00
16	33 OAKWOOD CR	18000	3,717.36	3,940.42	
	UNION, NJ	07083 0	3,717.34	1,859.81	13,234.93
	33 OAKWOOD CR	2 38000 0.00			13,234.93
		02/04/19 19 1 P001 CK	1,842.72	0.00	11,392.21
		04/30/19 19 2 P001 CK	1,842.71	0.00	9,549.50
		08/09/19 19 3 P001 CK	1,953.30	0.00	7,596.20
		11/06/19 19 4 P001 CK	1,859.81	0.00	5,736.39
		02/04/20 20 1 P001 CK	1,874.64	0.00	3,861.75
		05/04/20 20 2 P001 CK	1,874.63	0.00	1,987.12
			Per Diem Interest:	0.00	1,987.12
2203	GOMES, FERNANDO & CUNHA, MARIA D	20100			0.00
17	37 OAKWOOD CR	00660 21800	4,098.88	4,344.83	
	UNION, NJ	07083 0	4,098.86	2,050.69	14,593.26
	37 OAKWOOD CR	2 41900 0.00			14,593.26
		02/04/19 19 1 P001 CK	2,031.84	0.00	12,561.42
		04/30/19 19 2 P001 CK	2,031.83	0.00	10,529.59
		08/09/19 19 3 P001 CK	2,153.77	0.00	8,375.82
		11/06/19 19 4 P001 CK	2,050.69	0.00	6,325.13
		02/04/20 20 1 P001 CK	2,067.04	0.00	4,258.09
		05/04/20 20 2 P001 CK	2,067.03	0.00	2,191.06
			Per Diem Interest:	0.00	2,191.06

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2203	SA, ROLANDO - SA, MARIA - SA, DULCE	20100 SC001			0.00
18	41 OAKWOOD CR	00660 28400	4,619.52	4,904.21	
	UNION, NJ	07083 0	4,619.52	2,311.21	16,454.46
	41 OAKWOOD CR	2 48500 500.00			16,454.46
		02/25/19 19 1 P001 CK	2,289.39	19.66	14,165.07
		05/28/19 19 2 P001 CK	2,289.39	16.01	11,875.68
		07/12/19 19 3 P001 CK	2,430.52	0.00	9,445.16
		08/20/19 19 4 P001 CK	2,311.21	0.00	7,133.95
		04/24/20 19 4 J052 Non-respondent	250.00	0.00	7,383.95
		12/17/19 20 1 P001 CK	2,330.13	0.00	5,053.82
		12/31/19 20 2 P001 CK	2,330.13	0.00	2,723.69
			Per Diem Interest:	10.72	2,734.41
2203	DERONET, PIERRE P & RENELLE J M	20100			0.00
19	45 OAKWOOD CR	00672 25200	4,431.48	4,697.39	
	UNION, NJ	07083 0	4,431.47	2,217.09	15,777.43
	45 OAKWOOD CR	2 45300 0.00			15,777.43
		02/04/19 19 1 P001 CK	2,196.71	0.00	13,580.72
		04/30/19 19 2 P001 CK	2,196.71	0.00	11,384.01
		08/09/19 19 3 P001 CK	2,328.54	0.00	9,055.47
		11/06/19 19 4 P001 CK	2,217.09	0.00	6,838.38
		02/04/20 20 1 P001 CK	2,234.77	0.00	4,603.61
		05/04/20 20 2 P001 CK	2,234.76	0.00	2,368.85
			Per Diem Interest:	0.00	2,368.85
2203	VELOSO, ANNA RHEA & REX	20100			0.00
20	49 OAKWOOD CR	26000	4,509.74	4,780.35	
	UNION, NJ	07083 0	4,509.73	2,256.24	16,056.06
	49 OAKWOOD CR	2 46100 0.00			16,056.06
		02/04/19 19 1 P001 CK	2,235.51	0.00	13,820.55
		04/30/19 19 2 P001 CK	2,235.50	0.00	11,585.05
		08/09/19 19 3 P001 CK	2,369.66	0.00	9,215.39
		11/06/19 19 4 P001 CK	2,256.24	0.00	6,959.15
		02/04/20 20 1 P001 CK	2,274.23	0.00	4,684.92
		05/04/20 20 2 P001 CK	2,274.23	0.00	2,410.69
			Per Diem Interest:	0.00	2,410.69
2203	VERZOSA, PAUL M & MARIA C	21600			0.00
21	53 OAKWOOD CR	30700	5,116.25	5,423.25	
	UNION, NJ	07083 0	5,116.25	2,559.69	18,215.44
	53 OAKWOOD CR	2 52300 0.00			18,215.44
		02/05/19 19 1 P001 CK	2,536.16	0.00	15,679.28
		05/09/19 19 2 P001 CK	2,536.16	0.00	13,143.12
		08/06/19 19 3 P001 CK	2,688.35	0.00	10,454.77
		11/07/19 19 4 P001 CK	2,559.69	0.00	7,895.08
		02/06/20 20 1 P001 CK	2,580.09	0.00	5,314.99
		05/19/20 20 2 P001 CK	2,580.09	0.00	2,734.90
			Per Diem Interest:	0.00	2,734.90

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2203	PANGANDOYAN,JOVENAL & ALICIA	21300			0.00
22	57 OAKWOOD CR	36100	5,615.16	5,952.10	
	UNION, NJ 07083	0	5,615.15	2,809.29	19,991.70
	57 OAKWOOD CR 2	57400 0.00			19,991.70
	02/08/19 19	1 P001 CK	2,783.47	0.00	17,208.23
	05/09/19 19	2 P001 CK	2,783.47	0.00	14,424.76
	08/08/19 19	3 P001 CK	2,950.51	0.00	11,474.25
	11/08/19 19	4 P001 CK	2,809.29	0.00	8,664.96
	02/05/20 20	1 P001 CK	2,831.69	0.00	5,833.27
	06/01/20 20	2 P001 CK	2,831.68	0.00	3,001.59
			Per Diem Interest:	0.00	3,001.59
2203	CORCIONE, JOHN R	20300			0.00
23	61 OAKWOOD CR 00672	20200	3,961.92	4,199.65	
	UNION, N J 07083	0	3,961.92	1,982.17	14,105.66
	61 OAKWOOD CR 2	40500 0.00			14,105.66
	02/01/19 19	1 P001 CK	1,963.95	0.00	12,141.71
	03/25/19 19	2 JHR Homestead Credi	281.98-	0.00	11,859.73
	04/25/19 19	2 P001 CK	1,681.97	0.00	10,177.76
	07/11/19 19	3 P001 CK	2,081.80	0.00	8,095.96
	08/07/19 19	4 JHR Homestead Credi	281.98-	0.00	7,813.98
	10/23/19 19	4 P001 CK	1,700.19	0.00	6,113.79
	01/27/20 20	1 P001 CK	1,997.97	0.00	4,115.82
	04/22/20 20	2 P001 CK	1,997.97	0.00	2,117.85
			Per Diem Interest:	0.00	2,117.85
2203	VAN DEAN, KATHLEEN	21800			0.00
25	1915 OAKWOOD PKWY	30200	5,086.90	5,392.14	
	UNION, NJ 07083	0	5,086.90	2,545.01	18,110.95
	1915 OAKWOOD PKWY 2	52000 0.00			18,110.95
	02/08/19 19	1 P001 CS	2,521.61	0.00	15,589.34
	05/14/19 19	2 P001 CS	2,499.03	10.97	13,090.31
	07/30/19 19	2 P001 CS	22.58	0.00	13,067.73
	08/05/19 19	3 P001 CS	1,000.00	0.00	12,067.73
			Per Diem Interest:	764.38	12,832.11
2203	REITHINGER, SANDRA J	21200 WD001			0.00
26	1905 OAKWOOD PKWY	40300	5,891.24	6,252.25	
	UNION, NJ 07083	0	5,891.24	2,947.46	20,982.19
	1905 OAKWOOD PKWY 2	61500 500.00			20,982.19
	02/08/19 19	1 P001 CK	2,919.79	0.00	18,062.40
	05/06/19 19	2 P001 CK	2,919.79	0.00	15,142.61
	08/06/19 19	3 P001 CK	3,098.76	0.00	12,043.85
	11/06/19 19	4 P001 CK	2,947.46	0.00	9,096.39
	02/05/20 20	1 P001 CK	2,971.45	0.00	6,124.94
	05/21/20 20	2 P001 CK	2,971.45	0.00	3,153.49
			Per Diem Interest:	0.00	3,153.49

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2203	BELSER, JIMMIE L & SABRINA WRIGHT	21800			0.00
27	1901 OAKWOOD PKWY	00660 37300	5,781.46	6,128.38	
	UNION, NJ	07083 0	5,781.46	2,892.49	20,583.79
	1901 OAKWOOD PKWY	2 59100 0.00			20,583.79
		02/04/19 19 1 P001 CK	2,865.91	0.00	17,717.88
		04/30/19 19 2 P001 CK	2,865.91	0.00	14,851.97
		08/09/19 19 3 P001 CK	3,037.89	0.00	11,814.08
		11/06/19 19 4 P001 CK	2,892.49	0.00	8,921.59
		02/04/20 20 1 P001 CK	2,915.55	0.00	6,006.04
		05/04/20 20 2 P001 CK	2,915.55	0.00	3,090.49
			Per Diem Interest:	0.00	3,090.49
2203	LIGENZA, STEVEN & DOLORES	20000 VT001			0.00
28	1458 OAKLAND AVE	32000	4,961.90	5,267.14	
	UNION, NJ	07083 0	4,961.90	2,482.51	17,673.45
	1458 OAKLAND AVE	2 52000 500.00			17,673.45
		02/07/19 19 1 P001 CK	2,459.11	0.00	15,214.34
		05/08/19 19 2 P001 CK	2,459.11	0.00	12,755.23
		08/07/19 19 3 P001 CK	2,610.43	0.00	10,144.80
		11/07/19 19 4 P001 CK	2,482.51	0.00	7,662.29
		02/06/20 20 1 P001 CK	2,502.79	0.00	5,159.50
		05/19/20 20 2 P001 CK	2,502.79	0.00	2,656.71
			Per Diem Interest:	0.00	2,656.71
2203	TORRES, RONALD S	20000			0.00
29	1472 OAKLAND AVE	29000	4,793.44	5,081.05	
	UNION, NJ	07083 0	4,793.42	2,398.18	17,066.09
	1472 OAKLAND AVE	2 49000 0.00			17,066.09
		02/04/19 19 1 P001 CK	2,376.14	0.00	14,689.95
		04/30/19 19 2 P001 CK	2,376.13	0.00	12,313.82
		08/09/19 19 3 P001 CK	2,518.72	0.00	9,795.10
		11/06/19 19 4 P001 CK	2,398.18	0.00	7,396.92
		02/04/20 20 1 P001 CK	2,417.30	0.00	4,979.62
		05/04/20 20 2 P001 CK	2,417.29	0.00	2,562.33
			Per Diem Interest:	0.00	2,562.33
2203	KWIATKOWSKI, DONNA & JONATHAN	20000			0.00
30	1476 OAKLAND AVE	35400	5,419.51	5,744.71	
	UNION, NJ	07083 0	5,419.50	2,711.41	19,295.13
	1476 OAKLAND AVE	2 55400 0.00			19,295.13
		01/25/19 19 1 P001 CK	2,686.49	0.00	16,608.64
		04/29/19 19 2 P001 CK	2,686.48	0.00	13,922.16
		07/24/19 19 3 P001 CK	2,847.70	0.00	11,074.46
		10/21/19 19 4 P001 CK	2,711.41	0.00	8,363.05
		01/24/20 20 1 P001 CK	2,733.02	0.00	5,630.03
		04/30/20 20 2 P001 CK	2,733.02	0.00	2,897.01
			Per Diem Interest:	0.00	2,897.01

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2203	TURANO, DANIEL J & KAREN A									0.00
31	1478 OAKLAND AVE	20500				VT001				
	UNION, NJ	29400						4,756.48	5,049.39	
	1478 OAKLAND AVE	07083 0						4,756.46	2,379.73	16,942.06
		2 49900 500.00								16,942.06
			02/05/19	19	1	P001	CK	2,357.28	0.00	14,584.78
			03/25/19	19	2	JHR	Homestead Credi	159.47-	0.00	14,425.31
			05/10/19	19	2	P001	CK	2,197.80	0.00	12,227.51
			08/07/19	19	3	P001	CK	2,502.49	0.00	9,725.02
			08/07/19	19	4	JHR	Homestead Credi	159.47-	0.00	9,565.55
			11/07/19	19	4	P001	CK	2,220.26	0.00	7,345.29
			02/06/20	20	1	P001	CK	2,399.20	0.00	4,946.09
			05/15/20	20	2	P001	CK	2,399.19	0.00	2,546.90
							Per Diem Interest:		0.00	2,546.90
2203	SCREEN, FREDERICK & RHODA									0.00
32	1482 OAKLAND AVE	00660 19200								
	UNION, NJ	26200						4,441.26	4,707.76	
	1482 OAKLAND AVE	07083 0						4,441.25	2,221.98	15,812.25
		2 45400 0.00								15,812.25
			01/30/19	19	1	P001	CK	2,201.56	0.00	13,610.69
			04/29/19	19	2	P001	CK	2,201.56	0.00	11,409.13
			07/30/19	19	3	P001	CK	2,333.68	0.00	9,075.45
			10/28/19	19	4	P001	CK	2,221.98	0.00	6,853.47
			02/04/20	20	1	P001	CK	2,239.70	0.00	4,613.77
			05/13/20	20	2	P001	CK	2,239.69	0.00	2,374.08
							Per Diem Interest:		0.00	2,374.08
2203	GUILFORD, ANGELISA									0.00
33	1486 OAKLAND AVE	20400								
	UNION, NJ	27100						4,646.70	4,925.52	
	1486 OAKLAND AVE	07083 0						4,646.68	2,324.77	16,543.67
		2 47500 0.00								16,543.67
			02/04/19	19	1	P001	CK	2,303.40	0.00	14,240.27
			04/30/19	19	2	P001	CK	2,303.39	0.00	11,936.88
			08/09/19	19	3	P001	CK	2,441.62	0.00	9,495.26
			11/06/19	19	4	P001	CK	2,324.77	0.00	7,170.49
			02/04/20	20	1	P001	CK	2,343.30	0.00	4,827.19
			05/04/20	20	2	P001	CK	2,343.29	0.00	2,483.90
							Per Diem Interest:		0.00	2,483.90
2203	VAZQUEZ, MANUEL & M - VAZQUEZ, M									0.00
34	1940 MORRISON AVE	13700 00672								
	UNION, NJ	21900						3,482.58	3,691.54	
	1940 MORRISON AVE	07083 0						3,482.57	1,742.35	12,399.04
		2 35600 0.00								12,399.04
			02/01/19	19	1	P001	CK	1,726.34	0.00	10,672.70
			03/25/19	19	2	JHR	Homestead Credi	247.86-	0.00	10,424.84
			04/25/19	19	2	P001	CK	1,478.47	0.00	8,946.37
			07/11/19	19	3	P001	CK	1,829.93	0.00	7,116.44
			08/07/19	19	4	JHR	Homestead Credi	247.87-	0.00	6,868.57
			10/23/19	19	4	P001	CK	1,494.48	0.00	5,374.09
			01/31/20	20	1	P001	CK	1,756.24	0.00	3,617.85
			04/23/20	20	2	P001	CK	1,756.24	0.00	1,861.61

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2203	34	VAZQUEZ, MANUEL & M - VAZQUEZ, M Continued			
		Per Diem Interest:		0.00	1,861.61
2203	KINGSLOW, HARRY E II & NYASA SALA	24200			0.00
35.01	1946 MORRISON AVE	31000	5,399.95	5,723.97	
	UNION, NJ	07083 0	5,399.93	2,701.63	19,225.48
	1946 MORRISON AVE	2 55200 0.00			19,225.48
		03/12/19 19 1 P001 CK	2,676.79	24.89	16,548.69
		05/15/19 19 2 P001 CK	2,676.78	12.91	13,871.91
		08/30/19 19 3 P001 CK	2,837.42	29.06	11,034.49
		12/18/19 19 4 P001 CK	2,701.63	43.91	8,332.86
		02/18/20 20 1 P001 CK	2,723.16	16.07	5,609.70
		05/26/20 20 2 P001 CK	2,723.15	0.00	2,886.55
		Per Diem Interest:	0.00		2,886.55
2203	BELL, SHERRI	14400			0.00
37	1960 MORRISON AVE	00672 17800	3,149.97	3,338.98	
	UNION, NJ	07083 0	3,149.97	1,575.95	11,214.87
	1960 MORRISON AVE	2 32200 0.00			11,214.87
		02/01/19 19 1 P001 CK	1,561.46	0.00	9,653.41
		04/25/19 19 2 P001 CK	1,561.46	0.00	8,091.95
		07/11/19 19 3 P001 CK	1,655.16	0.00	6,436.79
		10/23/19 19 4 P001 CK	1,575.95	0.00	4,860.84
		01/27/20 20 1 P001 CK	1,588.51	0.00	3,272.33
		04/22/20 20 2 P001 CK	1,588.51	0.00	1,683.82
		Per Diem Interest:	0.00		1,683.82
2203	OLIVEIRA, PEDRO A & ANA C	14400			0.00
38	1962 MORRISON AVE	20900	3,453.23	3,660.44	
	UNION, NJ	07083 0	3,453.22	1,727.67	12,294.56
	1962 MORRISON AVE	2 35300 0.00			12,294.56
		02/04/19 19 1 P001 CK	1,711.79	0.00	10,582.77
		04/30/19 19 2 P001 CK	1,711.78	0.00	8,870.99
		08/09/19 19 3 P001 CK	1,814.51	0.00	7,056.48
		11/06/19 19 4 P001 CK	1,727.67	0.00	5,328.81
		02/04/20 20 1 P001 CK	1,741.44	0.00	3,587.37
		05/04/20 20 2 P001 CK	1,741.44	0.00	1,845.93
		Per Diem Interest:	0.00		1,845.93
2203	HANSELMANN, BARBARA A	14400			0.00
39	1964 MORRISON AVE	00660 24400	3,795.61	4,023.37	
	UNION, NJ	07083 0	3,795.61	1,898.96	13,513.55
	1964 MORRISON AVE	2 38800 0.00			13,513.55
		02/04/19 19 1 P001 CK	1,881.51	0.00	11,632.04
		04/30/19 19 2 P001 CK	1,881.51	0.00	9,750.53
		08/09/19 19 3 P001 CK	1,994.42	0.00	7,756.11
		11/06/19 19 4 P001 CK	1,898.96	0.00	5,857.15
		02/04/20 20 1 P001 CK	1,914.10	0.00	3,943.05
		05/04/20 20 2 P001 CK	1,914.10	0.00	2,028.95
		Per Diem Interest:	0.00		2,028.95

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2203	MATHIEWS, LOUISE A	14400			0.00
41	1968 MORRISON AVE	26200	3,971.70	4,210.02	
	UNION, N.J. 07083	0	3,971.69	1,987.07	14,140.48
	1968 MORRISON AVE 2	40600 0.00			14,140.48
		01/24/19 19 1 P001 CK	1,968.80	0.00	12,171.68
		05/03/19 19 2 P001 CK	1,968.79	0.00	10,202.89
		08/02/19 19 3 P001 CK	2,086.94	0.00	8,115.95
		10/31/19 19 4 P001 CK	1,987.07	0.00	6,128.88
		02/04/20 20 1 P001 CK	2,002.90	0.00	4,125.98
		05/07/20 20 2 P001 CK	2,002.90	0.00	2,123.08
			Per Diem Interest:	0.00	2,123.08
2203	ALVAREZ, ENRIQUE & TERESTIA	14000			0.00
42	1976 MORRISON AVE	29300	4,235.83	4,490.00	
	UNION, NJ 07083	0	4,235.82	2,119.21	15,080.86
	1976 MORRISON AVE 2	43300 0.00			15,080.86
		02/04/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		04/30/19 19 2 P001 CK	2,099.72	0.00	10,881.41
		08/09/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		11/06/19 19 4 P001 CK	2,119.21	0.00	6,536.47
		02/04/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		05/04/20 20 2 P001 CK	2,136.10	0.00	2,264.27
			Per Diem Interest:	0.00	2,264.27
2203	ORCHARD, JOSEPH T & NAN L	14400			0.00
43	1980 MORRISON AVE 00672	24800	3,834.75	4,064.85	
	UNION, NJ 07083	0	3,834.73	1,918.55	13,652.88
	1980 MORRISON AVE 2	39200 0.00			13,652.88
		02/01/19 19 1 P001 CK	1,900.91	0.00	11,751.97
		04/25/19 19 2 P001 CK	1,900.90	0.00	9,851.07
		07/11/19 19 3 P001 CK	2,014.98	0.00	7,836.09
		10/23/19 19 4 P001 CK	1,918.55	0.00	5,917.54
		01/27/20 20 1 P001 CK	1,933.84	0.00	3,983.70
		04/22/20 20 2 P001 CK	1,933.83	0.00	2,049.87
			Per Diem Interest:	0.00	2,049.87
2203	JOHNSON, PAUL D & TERESA M	14800 VT001			0.00
44	1982 MORRISON AVE	26600	3,924.96	4,167.98	
	UNION, NJ 07083	0	3,924.95	1,963.71	13,981.60
	1982 MORRISON AVE 2	41400 500.00			13,981.60
		01/29/19 19 1 P001 CK	1,945.09	0.00	12,036.51
		04/22/19 19 2 P001 CK	1,945.09	0.00	10,091.42
		07/30/19 19 3 P001 CK	2,065.57	0.00	8,025.85
		10/31/19 19 4 P001 CK	1,963.71	0.00	6,062.14
		01/31/20 20 1 P001 CK	1,979.87	0.00	4,082.27
		05/11/20 20 2 P001 CK	1,979.86	0.00	2,102.41
			Per Diem Interest:	0.00	2,102.41

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2203	MATOS, CLARINDA R	15000			0.00
45	1984 MORRISON AVE	25300	3,942.35	4,178.91	
	UNION, NJ 07083	0	3,942.35	1,972.38	14,035.99
	1984 MORRISON AVE 2	40300 0.00			14,035.99
		01/31/19 19 1 P001 CK	1,954.25	0.00	12,081.74
		04/18/19 19 2 P001 CK	1,954.25	0.00	10,127.49
		07/18/19 19 3 P001 CK	2,071.52	0.00	8,055.97
		11/12/19 19 4 P001 CK	1,972.38	0.00	6,083.59
		01/24/20 20 1 P001 CK	1,988.10	0.00	4,095.49
		05/05/20 20 2 P001 CK	1,988.10	0.00	2,107.39
		Per Diem Interest:	0.00		2,107.39
2203	PIERSAINVIL, EMMANUEL & BERTHA	16400			0.00
46	1988 MORRISON AVE 00660	23400	3,893.45	4,127.06	
	UNION, NJ 07083	0	3,893.43	1,947.90	13,861.84
	1988 MORRISON AVE 2	39800 0.00			13,861.84
		02/04/19 19 1 P001 CK	1,930.01	0.00	11,931.83
		03/25/19 19 2 JHR Homestead Credi	184.83-	0.00	11,747.00
		04/30/19 19 2 P001 CK	1,745.17	0.00	10,001.83
		08/09/19 19 3 P001 CK	2,045.82	0.00	7,956.01
		08/07/19 19 4 JHR Homestead Credi	184.83-	0.00	7,771.18
		11/06/19 19 4 P001 CK	1,763.07	0.00	6,008.11
		02/04/20 20 1 P001 CK	1,963.44	0.00	4,044.67
		05/04/20 20 2 P001 CK	1,963.43	0.00	2,081.24
		Per Diem Interest:	0.00		2,081.24
2204	TOBEY, CHRISTOPHER	20400			0.00
1	1957 OAKWOOD PKWY 00660	27200	4,656.48	4,935.88	
	UNION, NJ 07083	0	4,656.47	2,329.66	16,578.49
	1959 OAKWOOD PKWY 2	47600 0.00			16,578.49
		02/04/19 19 1 P001 CK	2,308.25	0.00	14,270.24
		04/30/19 19 2 P001 CK	2,308.24	0.00	11,962.00
		08/09/19 19 3 P001 CK	2,446.76	0.00	9,515.24
		11/06/19 19 4 P001 CK	2,329.66	0.00	7,185.58
		02/04/20 20 1 P001 CK	2,348.23	0.00	4,837.35
		05/04/20 20 2 P001 CK	2,348.23	0.00	2,489.12
		Per Diem Interest:	0.00		2,489.12
2204	DOMINO, GREGORY & MORA, PATRICIA	20000			0.00
2	1955 OAKWOOD PKWY 00672	29000	4,793.44	5,081.05	
	UNION, NJ 07083	0	4,793.42	2,398.18	17,066.09
	1955 OAKWOOD PKWY 2	49000 0.00			17,066.09
		02/04/19 19 1 P001 CK	2,376.14	0.00	14,689.95
		04/30/19 19 2 P001 CK	2,376.13	0.00	12,313.82
		08/09/19 19 3 P001 CK	2,518.72	0.00	9,795.10
		11/06/19 19 4 P001 CK	2,398.18	0.00	7,396.92
		02/04/20 20 1 P001 CK	2,417.30	0.00	4,979.62
		05/04/20 20 2 P001 CK	2,417.29	0.00	2,562.33
		Per Diem Interest:	0.00		2,562.33

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2204	HALAL, ROBERT & NATALIE	20000			0.00
3	1951 OAKWOOD PKWY	34100	5,292.34	5,609.91	
	UNION, NJ 07083	0	5,292.33	2,647.78	18,842.36
	1951 OAKWOOD PKWY 2	54100 0.00			18,842.36
		02/04/19 19 1 P001 CK	2,623.45	0.00	16,218.91
		04/30/19 19 2 P001 CK	2,623.44	0.00	13,595.47
		08/09/19 19 3 P001 CK	2,780.88	0.00	10,814.59
		11/06/19 19 4 P001 CK	2,647.78	0.00	8,166.81
		02/04/20 20 1 P001 CK	2,668.89	0.00	5,497.92
		05/04/20 20 2 P001 CK	2,668.89	0.00	2,829.03
			Per Diem Interest:	0.00	2,829.03
2204	ELIJAH, TYRONE J & ETTA A G	20000			0.00
4	1947 OAKWOOD PKWY 00672	26700	4,568.43	4,842.56	
	UNION, N J 07083	0	4,568.43	2,285.61	16,265.03
	1947 OAKWOOD PKWY 2	46700 0.00			16,265.03
		02/01/19 19 1 P001 CK	2,264.60	0.00	14,000.43
		04/25/19 19 2 P001 CK	2,264.60	0.00	11,735.83
		07/11/19 19 3 P001 CK	2,400.50	0.00	9,335.33
		09/27/19 19 4 P001 CK	2,285.61	0.00	7,049.72
		02/04/20 20 1 P001 CK	2,303.83	0.00	4,745.89
		05/04/20 20 2 P001 CK	2,303.83	0.00	2,442.06
			Per Diem Interest:	0.00	2,442.06
2204	RIVERA, JULIO	20000			0.00
5	1943 OAKWOOD PKWY	25400	4,441.26	4,707.76	
	UNION, NJ 07083	0	4,441.25	2,221.98	15,812.25
	1943 OAKWOOD PKWY 2	45400 0.00			15,812.25
		02/04/19 19 1 P001 CK	2,201.56	0.00	13,610.69
		04/30/19 19 2 P001 CK	2,201.56	0.00	11,409.13
		08/09/19 19 3 P001 CK	2,333.68	0.00	9,075.45
		11/08/19 19 4 P001 CK	2,221.98	0.00	6,853.47
		02/04/20 20 1 P001 CK	2,239.70	0.00	4,613.77
		05/04/20 20 2 P001 CK	2,239.69	0.00	2,374.08
			Per Diem Interest:	0.00	2,374.08
2204	MONUS, JOSEPH	20000			0.00
6	1939 OAKWOOD PKWY	25400	4,441.26	4,707.76	
	UNION, NJ 07083	0	4,441.25	2,221.98	15,812.25
	1939 OAKWOOD PKWY 2	45400 0.00			15,812.25
		02/11/19 19 1 P001 CK 3749929416	2,201.56	0.00	13,610.69
		05/10/19 19 2 P001 CK 3757976362	2,201.56	0.00	11,409.13
		08/12/19 19 3 P001 CK 3763638657	2,333.68	0.00	9,075.45
		01/16/20 19 4 P001 CK 3773409451	2,221.98	52.07	6,853.47
		03/10/20 20 1 P001 CK 3777357438	2,239.70	27.42	4,613.77
		05/11/20 20 2 P001 CK 3781539412	2,239.69	0.00	2,374.08
			Per Diem Interest:	0.00	2,374.08

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2204	JACKSON, KEITH	20000				0.00
7	1935 OAKWOOD PKWY	00660 32100		5,096.69	5,402.51	
	UNION, NJ	07083 0		5,096.68	2,549.90	18,145.78
	1935 OAKWOOD PKWY	2 52100	0.00			18,145.78
		02/01/19 19 1 P001 CK		2,526.46	0.00	15,619.32
		04/25/19 19 2 P001 CK		2,526.46	0.00	13,092.86
		06/14/19 19 3 P001 CK		2,678.07	0.00	10,414.79
		06/14/19 19 4 P001 CK		224.10	0.00	10,190.69
		11/06/19 19 4 P001 CK		2,325.80	0.00	7,864.89
		02/04/20 20 1 P001 CK		2,570.23	0.00	5,294.66
		04/28/20 20 2 P001 CK		2,570.22	0.00	2,724.44
				Per Diem Interest:	0.00	2,724.44
2204	HAID, FREDERICK G	20800				0.00
8	845 S GULFVIEW BLVD	29400		4,910.83	5,205.49	
	CLEARWATER, FL	33767 0		4,910.81	2,456.91	17,484.04
	1931 OAKWOOD PKWY	2 50200	0.00			17,484.04
		01/25/19 19 1 P001 CK		2,434.33	0.00	15,049.71
		05/01/19 19 2 P001 CK		2,434.32	0.00	12,615.39
		07/08/19 19 3 P001 CK		2,580.41	0.00	10,034.98
		10/16/19 19 4 P001 CK		2,456.91	0.00	7,578.07
		02/04/20 20 1 P001 CK		2,476.50	0.00	5,101.57
		05/11/20 20 2 P001 CK		2,476.49	0.00	2,625.08
				Per Diem Interest:	0.00	2,625.08
2204	DEMATOS, GEORGE & MARIA	21200				0.00
10	1921 OAKWOOD PKWY	00660 31500		5,155.39	5,464.73	
	UNION, N J	07083 0		5,155.37	2,579.27	18,354.76
	1921 OAKWOOD PKWY	2 52700	0.00			18,354.76
		02/04/19 19 1 P001 CK		2,555.56	0.00	15,799.20
		04/30/19 19 2 P001 CK		2,555.55	0.00	13,243.65
		08/09/19 19 3 P001 CK		2,708.91	0.00	10,534.74
		11/06/19 19 4 P001 CK		2,579.27	0.00	7,955.47
		02/04/20 20 1 P001 CK		2,599.83	0.00	5,355.64
		05/04/20 20 2 P001 CK		2,599.82	0.00	2,755.82
				Per Diem Interest:	0.00	2,755.82
2204	BAGHDADI, FATMA A & MASOUD, TAMER S	19600				0.00
11	48 OAKWOOD CR	25400		4,402.14	4,666.27	
	UNION, NJ	07083 0		4,402.12	2,202.41	15,672.94
	48 OAKWOOD CR	2 45000	0.00			15,672.94
		02/04/19 19 1 P001 CK		2,182.17	0.00	13,490.77
		04/30/19 19 2 P001 CK		2,182.16	0.00	11,308.61
		08/09/19 19 3 P001 CK		2,313.11	0.00	8,995.50
		11/06/19 19 4 P001 CK		2,202.41	0.00	6,793.09
		02/04/20 20 1 P001 CK		2,219.97	0.00	4,573.12
		05/04/20 20 2 P001 CK		2,219.96	0.00	2,353.16
				Per Diem Interest:	0.00	2,353.16

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2204	DILLON, DEBORAH J	20000			0.00
12	44 OAKWOOD CR	22300	4,138.01	4,386.31	
	UNION, NJ 07083	0	4,137.99	2,070.26	14,732.57
	44 OAKWOOD CR 2	42300 0.00			14,732.57
		02/04/19 19 1 P001 CK	2,051.24	0.00	12,681.33
		04/30/19 19 2 P001 CK	2,051.23	0.00	10,630.10
		08/09/19 19 3 P001 CK	2,174.33	0.00	8,455.77
		11/06/19 19 4 P001 CK	2,070.26	0.00	6,385.51
		02/04/20 20 1 P001 CK	2,086.77	0.00	4,298.74
		05/04/20 20 2 P001 CK	2,086.76	0.00	2,211.98
		Per Diem Interest:	0.00		2,211.98
2204	SARNI, PETER III	20000			0.00
13	40 OAKWOOD CR 00660	23400	4,245.61	4,500.37	
	UNION, NJ 07083	0	4,245.60	2,124.10	15,115.68
	40 OAKWOOD CR 2	43400 0.00			15,115.68
		02/01/19 19 1 P001 CK	2,104.58	0.00	13,011.10
		04/30/19 19 2 P001 CK	2,104.57	0.00	10,906.53
		08/09/19 19 3 P001 CK	2,230.87	0.00	8,675.66
		11/06/19 19 4 P001 CK	2,124.10	0.00	6,551.56
		02/04/20 20 1 P001 CK	2,141.03	0.00	4,410.53
		05/04/20 20 2 P001 CK	2,141.03	0.00	2,269.50
		Per Diem Interest:	0.00		2,269.50
2204	TANTUICO, SAMUEL B & IRENE E	19600			0.00
14	36 OAKWOOD CR	31400	4,989.08	5,288.45	
	UNION, NJ 07083	0	4,989.08	2,496.06	17,762.67
	36 OAKWOOD CR 2	51000 0.00			17,762.67
		01/30/19 19 1 P001 CK 3748951189	2,473.12	0.00	15,289.55
		04/29/19 19 2 P001 CK 3756924052	2,473.12	0.00	12,816.43
		08/02/19 19 3 P001 CK	2,621.53	0.00	10,194.90
		11/07/19 19 4 P001 CK	2,496.06	0.00	7,698.84
		02/06/20 20 1 P001 CK	2,515.96	0.00	5,182.88
		05/01/20 20 2 P001 CK 3780904904	2,515.96	0.00	2,666.92
		Per Diem Interest:	0.00		2,666.92
2204	ERICKSON, C & PFEFFER, M	18800			0.00
15	32 OAKWOOD CR 00672	25900	4,372.79	4,635.17	
	UNION, NJ 07083	0	4,372.77	2,187.73	15,568.46
	32 OAKWOOD CR 2	44700 0.00			15,568.46
		02/01/19 19 1 P001 CK	2,167.62	0.00	13,400.84
		04/25/19 19 2 P001 CK	2,167.61	0.00	11,233.23
		07/11/19 19 3 P001 CK	2,297.69	0.00	8,935.54
		10/23/19 19 4 P001 CK	2,187.73	0.00	6,747.81
		01/27/20 20 1 P001 CK	2,205.17	0.00	4,542.64
		05/04/20 20 2 P001 CK	2,205.16	0.00	2,337.48
		Per Diem Interest:	0.00		2,337.48

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2204	PINZINO, RAE ELLEN	20200			0.00
16	26 OAKWOOD CR	00660 21800	4,108.66	4,355.20	
	UNION, NJ	07083 0	4,108.64	2,055.58	14,628.08
	26 OAKWOOD CR	2 42000 0.00			14,628.08
		02/04/19 19 1 P001 CK	2,036.69	0.00	12,591.39
		04/30/19 19 2 P001 CK	2,036.68	0.00	10,554.71
		08/09/19 19 3 P001 CK	2,158.91	0.00	8,395.80
		11/06/19 19 4 P001 CK	2,055.58	0.00	6,340.22
		02/04/20 20 1 P001 CK	2,071.97	0.00	4,268.25
		05/04/20 20 2 P001 CK	2,071.96	0.00	2,196.29
		Per Diem Interest:	0.00		2,196.29
2204	MC CULLOUGH, NIKCOLE-WILLIAMS,W	20300			0.00
17	22 OAKWOOD CR	32300	5,145.60	5,454.36	
	UNION, NJ	07083 0	5,145.59	2,574.38	18,319.93
	22 OAKWOOD CR	2 52600 0.00			18,319.93
		02/04/19 19 1 P001 CK	2,550.71	0.00	15,769.22
		04/30/19 19 2 P001 CK	2,550.70	0.00	13,218.52
		08/09/19 19 3 P001 CK	2,703.77	0.00	10,514.75
		11/06/19 19 4 P001 CK	2,574.38	0.00	7,940.37
		02/04/20 20 1 P001 CK	2,594.89	0.00	5,345.48
		05/04/20 20 2 P001 CK	2,594.89	0.00	2,750.59
		Per Diem Interest:	0.00		2,750.59
2204	GONZALEZ, NELSON	21200			0.00
18	18 OAKWOOD CR	26800	4,695.60	4,977.36	
	UNION, NJ	07083 0	4,695.60	2,349.24	16,717.80
	18 OAKWOOD CR	2 48000 0.00			16,717.80
		02/05/19 19 1 P001 CS	2,327.64	0.00	14,390.16
		05/28/19 19 2 P001 CS	2,327.64	20.17	12,062.52
		07/31/19 19 3 P001 CS	2,467.32	0.00	9,595.20
		10/29/19 19 4 P001 CS	2,349.24	0.00	7,245.96
		01/23/20 20 1 P001 CS	2,367.96	0.00	4,878.00
		05/01/20 20 2 P001 CR 3780965072	2,367.96	0.00	2,510.04
		Per Diem Interest:	0.00		2,510.04
2205	TRINACRIA REAL ESTATE, LLC	10000			0.00
1.101	1367 STUYVESANT AVE	9200	1,878.25	1,990.95	
-C0101- -	UNION, NJ	07083 0	1,878.23	939.70	6,687.13
	1385 STUYVESANT-101	4A 19200 0.00			6,687.13
		01/29/19 19 1 P001 CK	931.06	0.00	5,756.07
		05/01/19 19 2 P001 CK	931.05	0.01	4,825.02
		08/02/19 19 3 P001 CK	986.93	0.00	3,838.09
		11/07/19 19 4 P001 CK	939.70	0.00	2,898.39
		02/03/20 20 1 P001 CK 3774779677	947.19	0.00	1,951.20
		05/11/20 20 2 P001 CK 3781520951	947.18	0.00	1,004.02
		Per Diem Interest:	0.00		1,004.02

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2205	TRINACRIA REAL ESTATE, LLC	10000			0.00
1.102	1367 STUYVESANT AVE	10800	2,034.77	2,156.86	
-C0102- -	UNION, NJ	07083 0	2,034.75	1,018.00	7,244.38
	1385 STUYVESANT AVE-102	4A 20800 0.00			7,244.38
		01/29/19 19 1 P001 CK	1,008.65	0.00	6,235.73
		05/01/19 19 2 P001 CK	1,008.64	0.00	5,227.09
		08/02/19 19 3 P001 CK	1,069.17	0.00	4,157.92
		11/07/19 19 4 P001 CK	1,018.00	0.00	3,139.92
		02/03/20 20 1 P001 CK 3774779805	1,026.12	0.00	2,113.80
		05/11/20 20 2 P001 CK 3781521087	1,026.11	0.00	1,087.69
			Per Diem Interest:	0.00	1,087.69
2205	TRINACRIA REAL ESTATE, LLC	10000			0.00
1.103	1367 STUYVESANT AVE	11400	2,093.46	2,219.08	
-C0103- -	UNION, NJ	07083 0	2,093.45	1,047.36	7,453.35
	1385 STUYVESANT AVE-103	4A 21400 0.00			7,453.35
		01/29/19 19 1 P001 CK	1,037.74	0.00	6,415.61
		05/01/19 19 2 P001 CK	1,037.74	0.00	5,377.87
		08/02/19 19 3 P001 CK	1,100.02	0.00	4,277.85
		11/07/19 19 4 P001 CK	1,047.36	0.00	3,230.49
		02/03/20 20 1 P001 CK 3774781621	1,055.72	0.00	2,174.77
		05/11/20 20 2 P001 CK 3781521260	1,055.71	0.00	1,119.06
			Per Diem Interest:	0.00	1,119.06
2205	TRINACRIA REAL ESTATE, LLC	10000			0.00
1.104	1367 STUYVESANT AVE	10000	1,956.50	2,073.90	
-C0104- -	UNION, NJ	07083 0	1,956.50	978.85	6,965.75
	1385 STUYVESANT AVE-104	2 20000 0.00			6,965.75
		01/29/19 19 1 P001 CK	969.85	0.00	5,995.90
		05/01/19 19 2 P001 CK	969.85	0.00	5,026.05
		08/02/19 19 3 P001 CK	1,028.05	0.00	3,998.00
		11/07/19 19 4 P001 CK	978.85	0.00	3,019.15
		02/03/20 20 1 P001 CK 3774781862	986.65	0.00	2,032.50
		05/11/20 20 2 P001 CK 3781521383	986.65	0.00	1,045.85
			Per Diem Interest:	0.00	1,045.85
2205	TRINACRIA REAL ESTATE, LLC	10000			0.00
1.201	1367 STUYVESANT AVE	12000	2,152.16	2,281.30	
-C0201- -	UNION, NJ	07083 0	2,152.14	1,076.73	7,662.33
	1385 STUYVESANT AVE-201	2 22000 0.00			7,662.33
		01/29/19 19 1 P001 CK	1,066.84	0.00	6,595.49
		05/01/19 19 2 P001 CK	1,066.83	0.00	5,528.66
		08/02/19 19 3 P001 CK	1,130.86	0.00	4,397.80
		11/07/19 19 4 P001 CK	1,076.73	0.00	3,321.07
		02/03/20 20 1 P001 CK 3774782206	1,085.32	0.00	2,235.75
		05/11/20 20 2 P001 CK 3781521868	1,085.31	0.00	1,150.44
			Per Diem Interest:	0.00	1,150.44

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2205	CAROLLO, ANTHONY	10000			0.00
1.202	1385 STUYVESANT AVE -#202	00660 16000	2,543.46	2,696.08	
-C0202- -	UNION, NJ	07083 0	2,543.44	1,272.50	9,055.48
	1385 STUYVESANT AVE-202	2 26000 0.00			9,055.48
		10/30/18 19 1 P001 CK 3742773085	1,260.81	0.00	7,794.67
		10/30/18 19 2 P001 CK 3742773085	1,260.80	0.00	6,533.87
		08/01/19 19 3 P001 CK 3763011374	1,336.47	0.00	5,197.40
		10/29/19 19 4 P001 CK 3768419026	1,272.50	0.00	3,924.90
		10/29/19 20 1 P001 CK 3768419026	1,282.65	0.00	2,642.25
		10/29/19 20 2 P001 CK 3768419026	1,282.64	0.00	1,359.61
			Per Diem Interest:	0.00	1,359.61
2205	TRINACRIA REAL ESTATE, LLC	10000			0.00
1.203	1367 STUYVESANT AVE	12000	2,152.16	2,281.30	
-C0203- -	UNION, NJ	07083 0	2,152.14	1,076.73	7,662.33
	1385 STUYVESANT AVE-203	2 22000 0.00			7,662.33
		01/29/19 19 1 P001 CK	1,066.84	0.00	6,595.49
		05/01/19 19 2 P001 CK	1,066.83	0.00	5,528.66
		08/02/19 19 3 P001 CK	1,130.86	0.00	4,397.80
		11/07/19 19 4 P001 CK	1,076.73	0.00	3,321.07
		02/03/20 20 1 P001 CK 3774782090	1,085.32	0.00	2,235.75
		05/11/20 20 2 P001 CK 3781522006	1,085.31	0.00	1,150.44
			Per Diem Interest:	0.00	1,150.44
2205	TRINACRIA REAL ESTATE, LLC	10000			0.00
1.204	1367 STUYVESANT AVE	16000	2,543.46	2,696.08	
-C0204- -	UNION, NJ	07083 0	2,543.44	1,272.50	9,055.48
	1385 STUYVESANT AVE-204	2 26000 0.00			9,055.48
		01/29/19 19 1 P001 CK	1,260.81	0.00	7,794.67
		05/01/19 19 2 P001 CK	1,260.80	0.00	6,533.87
		08/02/19 19 3 P001 CK	1,336.47	0.00	5,197.40
		11/07/19 19 4 P001 CK	1,272.50	0.00	3,924.90
		02/03/20 20 1 P001 CK 3774781990	1,282.65	0.00	2,642.25
		05/11/20 20 2 P001 CK 3781522342	1,282.64	0.00	1,359.61
			Per Diem Interest:	0.00	1,359.61
2205	1371 STUY LLC	31800			0.00
2	25 NEW ST	51000	8,099.91	8,585.95	
	METUCHEN, NJ	08840 0	8,099.91	4,052.43	28,838.20
	1371 STUYVESANT AVE	4A 82800 0.00			28,838.20
		01/29/19 19 1 P001 CK	4,015.18	0.00	24,823.02
		05/03/19 19 2 P001 CK	4,015.18	0.00	20,807.84
		08/06/19 19 3 P001 CK	4,256.13	0.00	16,551.71
		10/28/19 19 4 P001 CK 3768330562	4,052.43	0.00	12,499.28
		05/11/20 20 1 P001 CK 3781520261	4,084.73	162.57	8,414.55
		05/11/20 20 2 P001 CK 3781520261	4,084.73	0.00	4,329.82
			Per Diem Interest:	0.00	4,329.82

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2205	EZIKPE, TINA U	14400			0.00
4	1983 LONG TERR	00660 21000	3,463.01	3,670.81	
	UNION, NJ	07083 0	3,463.00	1,732.56	12,329.38
	1983 LONG TERR	2 35400 0.00			12,329.38
		02/04/19 19 1 P001 CK	1,716.64	0.00	10,612.74
		04/30/19 19 2 P001 CK	1,716.63	0.00	8,896.11
		08/09/19 19 3 P001 CK	1,819.65	0.00	7,076.46
		11/06/19 19 4 P001 CK	1,732.56	0.00	5,343.90
		02/04/20 20 1 P001 CK	1,746.37	0.00	3,597.53
		05/04/20 20 2 P001 CK	1,746.37	0.00	1,851.16
		Per Diem Interest:	0.00		1,851.16
2205	ESCALANTE, JOSE D	14000			0.00
5	1979 LONG TERR	00660 21400	3,463.01	3,670.81	
	UNION, NJ	07083 0	3,463.00	1,732.56	12,329.38
	1979 LONG TERR	2 35400 0.00			12,329.38
		02/04/19 19 1 P001 CK	1,716.64	0.00	10,612.74
		04/30/19 19 2 P001 CK	1,716.63	0.00	8,896.11
		08/09/19 19 3 P001 CK	1,819.65	0.00	7,076.46
		09/04/19 19 3 J083 mvd to sewer	364.05	0.00	7,440.51
		11/06/19 19 3 P001 CK	364.05	7.69	7,076.46
		11/06/19 19 4 P001 CK	1,360.82	0.00	5,715.64
		01/22/20 19 4 P001 CK	371.74	7.35	5,343.90
		02/10/20 20 1 P001 CK	1,746.37	0.00	3,597.53
		05/13/20 20 2 P001 CK	1,746.37	0.00	1,851.16
		Per Diem Interest:	0.00		1,851.16
2205	BROWN, SONYA	14300			0.00
6	1977 LONG TERR	21200	3,472.80	3,681.18	
	UNION, NJ	07083 0	3,472.78	1,737.46	12,364.22
	1977 LONG TERR	2 35500 0.00			12,364.22
		12/17/18 19 1 J063	101.53-	0.00	12,262.69
		02/04/19 19 1 P001 CK	1,619.96	0.00	10,642.73
		04/30/19 19 2 P001 CK	1,721.48	0.00	8,921.25
		08/09/19 19 3 P001 CK	1,824.79	0.00	7,096.46
		11/06/19 19 4 P001 CK	1,737.46	0.00	5,359.00
		02/04/20 20 1 P001 CK	1,751.31	0.00	3,607.69
		03/23/20 20 2 P001 CK 3778221092	875.00	0.00	2,732.69
		05/04/20 20 2 P001 CK	876.30	0.00	1,856.39
		Per Diem Interest:	0.00		1,856.39
2205	CRUZ, ALEJANDRO & MICHELLE	14000			0.00
7	1973 LONG TERR	00660 23000	3,619.54	3,836.71	
	UNION, NJ	07083 0	3,619.52	1,810.87	12,886.64
	1973 LONG TERR	2 37000 0.00			12,886.64
		01/30/19 19 1 P001 CK	1,794.23	0.00	11,092.41
		04/29/19 19 2 P001 CK	1,794.22	0.00	9,298.19
		07/30/19 19 3 P001 CK	1,901.89	0.00	7,396.30
		10/28/19 19 4 P001 CK	1,810.87	0.00	5,585.43
		02/04/20 20 1 P001 CK	1,825.31	0.00	3,760.12

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2205	7	CRUZ, ALEJANDRO & MICHELLE	Continued			
		05/13/20 20 2 P001 CK		1,825.30	0.00	1,934.82
			Per Diem Interest:		0.00	1,934.82
2205	OBANDO, CATHERINE	13200				0.00
8	1971 LONG TERR	26000		3,635.93	4,064.85	
	UNION, NJ	07083 0		3,635.92	1,918.54	13,255.24
	1971 LONG TERR	2 39200 0.00				13,255.24
		10/10/18 19 1 J065 2018 Added	S	198.82	0.00	13,454.06
		02/01/19 19 1 P001 CK		1,900.91	0.00	11,553.15
		10/10/18 19 2 J065 2018 Added	S	198.82	0.00	11,751.97
		04/29/19 19 2 P001 CK		1,900.91	0.00	9,851.06
		07/30/19 19 3 P001 CK		2,014.98	0.00	7,836.08
		10/28/19 19 4 P001 CK		1,918.54	0.00	5,917.54
		01/09/20 20 1 P001 CK		1,933.84	0.00	3,983.70
		05/04/20 20 2 P001 CK		1,933.83	0.00	2,049.87
			Per Diem Interest:	0.00	0.00	2,049.87
2205	PHILEMOND,JACQUES & BAPTISTE,CAROLE	21900				0.00
9	1965 LONG TERR	00660 27300		4,812.99	5,101.80	
	UNION, NJ	07083 0		4,812.99	2,407.97	17,135.75
	1965 LONG TERR	2 49200 0.00				17,135.75
		02/04/19 19 1 P001 CK		2,385.83	0.00	14,749.92
		04/30/19 19 2 P001 CK		2,385.83	0.00	12,364.09
		08/09/19 19 3 P001 CK		2,529.01	0.00	9,835.08
		09/04/19 19 3 J083 mvd to sewer		97.49	0.00	9,932.57
		11/06/19 19 3 P001 CK		97.49	2.06	9,835.08
		11/06/19 19 4 P001 CK		2,308.42	0.00	7,526.66
		01/10/20 19 4 P001 CS		99.55	1.53	7,427.11
		02/04/20 20 1 P001 CK		2,427.16	0.00	4,999.95
		05/04/20 20 2 P001 CK		2,427.16	0.00	2,572.79
			Per Diem Interest:	0.00	0.00	2,572.79
2205	JOHNSON, DARIN S & SHARONDA S	21100				0.00
10	1961 LONG TERR	00660 22600		4,274.96	4,531.48	
	UNION, NJ	07083 0		4,274.95	2,138.78	15,220.17
	1961 LONG TERR	2 43700 0.00				15,220.17
		02/19/19 19 1 P001 CS		0.00	19.07	15,220.17
		06/04/19 19 1 P001 CK		2,119.13	111.25	13,101.04
		06/04/19 19 2 P001 CK		2,119.12	34.97	10,981.92
		09/03/19 19 3 P001 CK		2,246.29	22.61	8,735.63
		11/22/19 19 4 P001 CK		2,138.78	13.71	6,596.85
			Per Diem Interest:	184.73	184.73	6,781.58
2205	ASIMOLOWO, ADEDOYIN & MONISOLA	21500				0.00
11	1957 LONG TERR	26300		4,676.05	4,956.62	
	UNION, N J	07083 0		4,676.03	2,339.44	16,648.14
	1957 LONG TERR	2 47800 0.00				16,648.14
		02/04/19 19 1 P001 CK		2,317.95	0.00	14,330.19
		04/05/19 19 2 P001 CK		2,317.94	0.00	12,012.25

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2205	11	ASIMOLOWO, ADEDOYIN & MONISOLA	Continued			
		08/09/19 19 3 P001 CK		2,457.04	0.00	9,555.21
		11/06/19 19 4 P001 CK		2,339.44	0.00	7,215.77
		02/04/20 20 1 P001 CK		2,358.10	0.00	4,857.67
		05/04/20 20 2 P001 CK		2,358.09	0.00	2,499.58
				Per Diem Interest:	0.00	2,499.58
2205	MARIN, CAROL W	21900				0.00
12	1953 LONG TERR	25700		4,656.48	4,935.88	
	UNION, NJ	07083 0		4,656.47	2,329.66	16,578.49
	1953 LONG TERR	2 47600	0.00			16,578.49
		02/04/19 19 1 P001 CK		2,308.25	0.00	14,270.24
		04/30/19 19 2 P001 CK		2,308.24	0.00	11,962.00
		08/09/19 19 3 P001 CK		2,446.76	0.00	9,515.24
		11/06/19 19 4 P001 CK		2,329.66	0.00	7,185.58
		02/04/20 20 1 P001 CK		2,348.23	0.00	4,837.35
		05/04/20 20 2 P001 CK		2,348.23	0.00	2,489.12
				Per Diem Interest:	0.00	2,489.12
2205	BETTON, MARVIN P & DEBBIE M	20000				0.00
13	1954 OAKWOOD PKWY	00660 26400		4,539.09	4,811.45	
	UNION, N.J.	07083 0		4,539.08	2,270.92	16,160.54
	1954 OAKWOOD PKWY	2 46400	0.00			16,160.54
		02/06/19 19 1 P001 CK		2,250.06	0.00	13,910.48
		04/29/19 19 2 P001 CK		2,250.05	0.00	11,660.43
		07/30/19 19 3 P001 CK		2,385.08	0.00	9,275.35
		10/28/19 19 4 P001 CK		2,270.92	0.00	7,004.43
		02/04/20 20 1 P001 CK		2,289.03	0.00	4,715.40
		05/13/20 20 2 P001 CK		2,289.03	0.00	2,426.37
				Per Diem Interest:	0.00	2,426.37
2205	DUCREPIN, FRANCOIS S & MARIE A	20000				0.00
14	1960 OAKWOOD PKWY	00660 24000		4,304.30	4,562.58	
	UNION, N.J.	07083 0		4,304.30	2,153.47	15,324.65
	1960 OAKWOOD PKWY	2 44000	0.00			15,324.65
		02/04/19 19 1 P001 CK		2,133.67	0.00	13,190.98
		04/30/19 19 2 P001 CK		2,133.67	0.00	11,057.31
		08/09/19 19 3 P001 CK		2,261.71	0.00	8,795.60
		11/06/19 19 4 P001 CK		2,153.47	0.00	6,642.13
		02/04/20 20 1 P001 CK		2,170.63	0.00	4,471.50
		04/13/20 20 2 P001 CK	3779768166	156.24	0.00	4,315.26
		05/04/20 20 2 P001 CK		2,014.39	0.00	2,300.87
		05/04/20 20 2 P001 CK		156.24	0.00	2,144.63
		05/27/20 20 2 J063		156.24	0.00	2,300.87
		05/27/20 20 3 J063		156.24-	0.00	2,144.63
				Per Diem Interest:	0.00	2,144.63

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2205	CURRY, SHONDA MONIQUE	20000			0.00
15	1964 OAKWOOD PKWY	00672 24600	4,363.00	4,624.80	
	UNION, NJ	07083 0	4,362.99	2,182.84	15,533.63
	1964 OAKWOOD PKWY	2 44600 0.00			15,533.63
		02/01/19 19 1 P001 CK	2,162.77	0.00	13,370.86
		04/25/19 19 2 P001 CK	2,162.76	0.00	11,208.10
		07/11/19 19 3 P001 CK	2,292.55	0.00	8,915.55
		10/23/19 19 4 P001 CK	2,182.84	0.00	6,732.71
		01/27/20 20 1 P001 CK	2,200.23	0.00	4,532.48
		04/22/20 20 2 P001 CK	2,200.23	0.00	2,332.25
			Per Diem Interest:	0.00	2,332.25
2205	GALLAGHER, DENNIS E & SUSAN E	20000			0.00
16	1968 OAKWOOD PKWY	31700	5,057.56	5,361.04	
	UNION, NJ	07083 0	5,057.55	2,530.32	18,006.47
	1968 OAKWOOD PKWY	2 51700 0.00			18,006.47
		02/08/19 19 1 P001 CK	2,507.07	0.00	15,499.40
		05/10/19 19 2 P001 CK	2,507.06	0.00	12,992.34
		08/09/19 19 3 P001 CK	2,657.51	0.00	10,334.83
		11/08/19 19 4 P001 CK	2,530.32	0.00	7,804.51
		02/06/20 20 1 P001 CK	2,550.49	0.00	5,254.02
		05/19/20 20 2 P001 CK	2,550.49	0.00	2,703.53
			Per Diem Interest:	0.00	2,703.53
2205	CORDOVA, DAVID & BRENDA	20000			0.00
17	1972 OAKWOOD PKWY	00660 27200	4,617.35	4,894.41	
	UNION, NJ	07083 0	4,617.33	2,310.09	16,439.18
	1972 OAKWOOD PKWY	2 47200 0.00			16,439.18
		02/04/19 19 1 P001 CK	2,288.85	0.00	14,150.33
		04/30/19 19 2 P001 CK	2,288.84	0.00	11,861.49
		08/09/19 19 3 P001 CK	2,426.20	0.00	9,435.29
		11/06/19 19 4 P001 CK	2,310.09	0.00	7,125.20
		02/04/20 20 1 P001 CK	2,328.50	0.00	4,796.70
		05/04/20 20 2 P001 CK	2,328.49	0.00	2,468.21
			Per Diem Interest:	0.00	2,468.21
2205	AMARAL, JOAO & SANCHEZ, CINDY M	20000			0.00
18	1978 OAKWOOD PKWY	00660 24900	4,392.35	4,655.91	
	UNION, NJ	07083 0	4,392.34	2,197.52	15,638.12
	1978 OAKWOOD PKWY	2 44900 0.00			15,638.12
		02/04/19 19 1 P001 CK	2,177.32	0.00	13,460.80
		04/30/19 19 2 P001 CK	2,177.31	0.00	11,283.49
		08/09/19 19 3 P001 CK	2,307.97	0.00	8,975.52
		11/06/19 19 4 P001 CK	2,197.52	0.00	6,778.00
		02/04/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		05/04/20 20 2 P001 CK	2,215.03	0.00	2,347.94
			Per Diem Interest:	0.00	2,347.94

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2205	PATEL, GHANSHAMLAL R & LILA G	20400								0.00
19	1980 OAKWOOD PKWY	26500						4,588.00	4,863.30	
	UNION, N.J.	07083 0						4,587.99	2,295.40	16,334.69
	1980 OAKWOOD PKWY	2 46900 0.00								16,334.69
			02/06/19	19	1	P001	CK	2,274.30	0.00	14,060.39
			03/25/19	19	2	JHR	Homestead Credi	376.54-	0.00	13,683.85
			05/06/19	19	2	P001	CK	1,897.76	0.00	11,786.09
			08/08/19	19	3	P001	CK	2,410.78	0.00	9,375.31
			08/07/19	19	4	JHR	Homestead Credi	326.54-	0.00	9,048.77
			11/04/19	19	4	P001	CK	1,968.86	0.00	7,079.91
			02/10/20	20	1	P001	CK	2,313.70	0.00	4,766.21
			05/12/20	20	2	P001	CK	2,313.69	0.00	2,452.52
							Per Diem Interest:	0.00	0.00	2,452.52
2206	MC KUNE, RICHARD E	21300								0.00
1	1869 LONG TERR	30100						5,028.21	5,329.93	
	UNION, N.J.	07083 0						5,028.20	2,515.64	17,901.98
	1869 LONG TERR	2 51400 0.00								17,901.98
			01/31/19	19	1	P001	CK	2,492.52	0.00	15,409.46
			03/25/19	19	2	JHR	Homestead Credi	357.87-	0.00	15,051.59
			04/30/19	19	2	P001	CK	2,134.64	0.00	12,916.95
			07/31/19	19	3	P001	CK	2,642.09	0.00	10,274.86
			08/07/19	19	4	JHR	Homestead Credi	357.87-	0.00	9,916.99
			11/01/19	19	4	P001	CK	2,157.77	0.00	7,759.22
			01/31/20	20	1	P001	CK	2,535.69	0.00	5,223.53
			05/14/20	20	2	P001	CK	2,535.69	0.00	2,687.84
							Per Diem Interest:	0.00	0.00	2,687.84
2206	TORRES, LUIS A & JENNY	20500								0.00
2	1865 LONG TERR	25400						4,490.18	4,759.61	
	UNION, NJ	07083 0						4,490.16	2,246.46	15,986.41
	1865 LONG TERR	2 45900 0.00								15,986.41
			01/14/19	19	1	P001	CK	2,225.81	0.00	13,760.60
			02/20/19	19	2	P001	CK	1.75	0.00	13,758.85
			04/29/19	19	2	P001	CK	2,224.05	0.00	11,534.80
			07/30/19	19	3	P001	CK	2,359.38	0.00	9,175.42
			10/28/19	19	4	P001	CK	2,246.46	0.00	6,928.96
			02/04/20	20	1	P001	CK	2,264.37	0.00	4,664.59
			05/04/20	20	2	P001	CK	2,264.36	0.00	2,400.23
							Per Diem Interest:	0.00	0.00	2,400.23
2206	SIEG, RICHARD & JOANNE	20400								0.00
3	1863 LONG TERR	00672 22900						4,235.83	4,490.00	
	UNION, N.J.	07083 0						4,235.82	2,119.21	15,080.86
	1863 LONG TERR	2 43300 0.00								15,080.86
			02/01/19	19	1	P001	CK	2,099.73	0.00	12,981.13
			04/25/19	19	2	P001	CK	2,099.72	0.00	10,881.41
			07/11/19	19	3	P001	CK	2,225.73	0.00	8,655.68
			10/23/19	19	4	P001	CK	2,119.21	0.00	6,536.47
			01/27/20	20	1	P001	CK	2,136.10	0.00	4,400.37

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2206	3 SIEG, RICHARD & JOANNE		Continued			
			04/22/20 20 2 P001 CK	2,136.10	0.00	2,264.27
			Per Diem Interest:		0.00	2,264.27
2206	MUSGROVE, DOROTHY P & VELTRE, GAIL	20400	SC001			0.00
4	1861 LONG TERR	27300	WD001	4,416.26	4,696.26	
	UNION, NJ 07083	0		4,416.25	2,209.55	15,738.32
	1861 LONG TERR	2 47700	1000.00			15,738.32
		01/22/19 19	1 P001 CK	2,188.10	0.00	13,550.22
		03/25/19 19	2 JHR Homestead Credi	357.11-	0.00	13,193.11
		04/11/19 19	2 P001 CK	1,830.98	0.00	11,362.13
		08/08/19 19	3 P001 CK	2,326.90	0.00	9,035.23
		08/07/19 19	4 JHR Homestead Credi	307.11-	0.00	8,728.12
		10/30/19 19	4 P001 CK	1,902.44	0.00	6,825.68
		01/23/20 20	1 P001 CK	2,228.16	0.00	4,597.52
		05/14/20 20	2 P001 CK	2,228.16	0.00	2,369.36
			Per Diem Interest:		0.00	2,369.36
2206	ALFONSO, ALMA	20400				0.00
5	1855 LONG TERR	21700		4,118.44	4,457.03	
	UNION, NJ 07083	0		4,118.43	2,060.47	14,754.37
	1855 LONG TERR	2 42100	0.00			14,754.37
		02/04/19 19	1 P001 CK	2,041.54	0.00	12,712.83
		04/30/19 19	2 P001 CK	2,041.53	0.00	10,671.30
		08/09/19 19	3 P001 CK	2,164.05	0.00	8,507.25
		11/06/19 19	4 P001 CK	2,060.47	0.00	6,446.78
		02/04/20 20	1 P001 CK	2,076.90	0.00	4,369.88
		05/04/20 20	2 P001 CK	2,076.90	0.00	2,292.98
			Per Diem Interest:		0.00	2,292.98
2206	RICHARDSON,MARTINE - RICHARDSON,B A	20500				0.00
6	1851 LONG TERR 00660	26600		4,607.56	4,884.04	
	UNION, NJ 07083	0		4,607.56	2,305.18	16,404.34
	1851 LONG TERR	2 47100	0.00			16,404.34
		02/01/19 19	1 P001 CK	2,284.00	0.00	14,120.34
		04/30/19 19	2 P001 CK	2,284.00	0.00	11,836.34
		08/09/19 19	3 P001 CK	2,421.06	0.00	9,415.28
		11/06/19 19	4 P001 CK	2,305.18	0.00	7,110.10
		02/04/20 20	1 P001 CK	2,323.56	0.00	4,786.54
		05/04/20 20	2 P001 CK	2,323.56	0.00	2,462.98
			Per Diem Interest:		0.00	2,462.98
2206	MADEIRA, ANTERO & BEATRIZ	20300				0.00
7	1847 LONG TERR 00660	22300		4,167.35	4,417.41	
	UNION, NJ 07083	0		4,167.34	2,084.95	14,837.05
	1847 LONG TERR	2 42600	0.00			14,837.05
		02/04/19 19	1 P001 CK	2,065.78	0.00	12,771.27
		04/30/19 19	2 P001 CK	2,065.78	0.00	10,705.49
		08/09/19 19	3 P001 CK	2,189.75	0.00	8,515.74
		11/06/19 19	4 P001 CK	2,084.95	0.00	6,430.79

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2206 7	MADEIRA, ANTERO & BEATRIZ	Continued			
		02/04/20 20 1 P001 CK	2,101.57	0.00	4,329.22
		05/04/20 20 2 P001 CK	2,101.56	0.00	2,227.66
			Per Diem Interest:	0.00	2,227.66
2206	FRAZIER, PAULETTE	19800			0.00
8	1843 LONG TERR	00672 25500	4,431.48	4,697.39	
	UNION, NJ	07083 0	4,431.47	2,217.09	15,777.43
	1843 LONG TERR	2 45300 0.00			15,777.43
		02/01/19 19 1 P001 CK	2,196.71	0.00	13,580.72
		04/25/19 19 2 P001 CK	2,196.71	0.00	11,384.01
		07/11/19 19 3 P001 CK	2,328.54	0.00	9,055.47
		10/23/19 19 4 P001 CK	2,217.09	0.00	6,838.38
		01/27/20 20 1 P001 CK	2,234.77	0.00	4,603.61
		04/22/20 20 2 P001 CK	2,234.76	0.00	2,368.85
			Per Diem Interest:	0.00	2,368.85
2206	WILLIAMS, HERMAN & JULIE A	21100			0.00
9	1839 LONG TERR	00660 25900	4,597.78	4,873.67	
	UNION, N J	07083 0	4,597.78	2,300.29	16,369.52
	1839 LONG TERR	2 47000 0.00			16,369.52
		02/04/19 19 1 P001 CK	2,279.15	0.00	14,090.37
		04/30/19 19 2 P001 CK	2,279.15	0.00	11,811.22
		08/09/19 19 3 P001 CK	2,415.92	0.00	9,395.30
		11/06/19 19 4 P001 CK	2,300.29	0.00	7,095.01
		02/04/20 20 1 P001 CK	2,318.63	0.00	4,776.38
		05/04/20 20 2 P001 CK	2,318.63	0.00	2,457.75
			Per Diem Interest:	0.00	2,457.75
2206	TRINIDAD, MAYNARD & LEALYN	21000			0.00
10	1833 LONG TERR	24900	4,490.18	4,759.61	
	UNION, NJ	07083 0	4,490.16	2,246.46	15,986.41
	1833 LONG TERR	2 45900 0.00			15,986.41
		02/01/19 19 1 P001 CK	2,225.81	0.00	13,760.60
		04/25/19 19 2 P001 CK	2,225.80	0.00	11,534.80
		07/11/19 19 3 P001 CK	2,359.38	0.00	9,175.42
		10/23/19 19 4 P001 CK	2,246.46	0.00	6,928.96
		01/27/20 20 1 P001 CK	2,264.37	0.00	4,664.59
		04/22/20 20 2 P001 CK	2,264.36	0.00	2,400.23
			Per Diem Interest:	0.00	2,400.23
2206	WHITE, LARRY & WHITE, DANIELLE	22000			0.00
11	1829 LONG TERR	17500	3,864.10	4,095.96	
	UNION, NJ	07083 0	3,864.08	1,933.23	13,757.37
	1829 LONG TERR	2 39500 0.00			13,757.37
		02/01/19 19 1 P001 CK	1,915.46	0.00	11,841.91
		04/25/19 19 2 P001 CK	1,915.45	0.00	9,926.46
		07/11/19 19 3 P001 CK	2,030.40	0.00	7,896.06
		10/23/19 19 4 P001 CK	1,933.23	0.00	5,962.83
		01/27/20 20 1 P001 CK	1,948.64	0.00	4,014.19

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2206	11	WHITE, LARRY & WHITE, DANIELLE Continued			
		04/22/20 20 2 P001 CK	1,948.63	0.00	2,065.56
		Per Diem Interest:		0.00	2,065.56
2206	LOOR, ERIC - CHOEZ, SANDRA PAOLA P	20700			0.00
12	1827 LONG TERR	28600	4,822.78	5,112.17	
	UNION, NJ 07083	0	4,822.77	2,412.86	17,170.58
	1827 LONG TERR 2	49300 0.00			17,170.58
		02/04/19 19 1 P001 CK	2,390.68	0.00	14,779.90
		04/30/19 19 2 P001 CK	2,390.68	0.00	12,389.22
		07/23/19 19 3 P001 CK	2,534.15	0.00	9,855.07
		10/23/19 19 4 P001 CK	2,412.86	0.00	7,442.21
		01/27/20 20 1 P001 CK	2,432.10	0.00	5,010.11
		04/22/20 20 2 P001 CK	2,432.09	0.00	2,578.02
		Per Diem Interest:		0.00	2,578.02
2206	SCHEUERMAN, CECILIA U	22100			0.00
13	1360 OAKLAND AVE	28600	4,959.73	5,257.34	
	UNION, NJ 07083	0	4,959.73	2,481.38	17,658.18
	1360 OAKLAND AVE 2	50700 0.00			17,658.18
		11/09/18 19 1 P001 CK	316.56	0.00	17,341.62
		02/13/19 19 1 P001 CK	2,142.01	0.00	15,199.61
		02/13/19 19 2 P001 CK	321.38	0.00	14,878.23
		05/07/19 19 2 P001 CK	2,137.19	0.00	12,741.04
		05/07/19 19 3 P001 CK	326.20	0.00	12,414.84
		08/09/19 19 3 P001 CK	2,279.91	0.00	10,134.93
		08/09/19 19 4 P001 CK	183.48	0.00	9,951.45
		11/13/19 19 4 P001 CK	2,297.90	0.00	7,653.55
		11/13/19 20 1 P001 CK	165.49	0.00	7,488.06
		02/11/20 20 1 P001 CK	2,335.67	0.00	5,152.39
		02/11/20 20 2 P001 CK	127.72	0.00	5,024.67
		05/20/20 20 2 P001 CK	2,373.44	0.00	2,651.23
		05/20/20 20 3 P001 CK	89.95	0.00	2,561.28
		Per Diem Interest:		0.00	2,561.28
2206	DEVERA, EUGENE A & MYRA C	20300			0.00
14	1364 OAKLAND AVE	27100	4,636.91	4,915.15	
	UNION, N.J. 07083	0	4,636.90	2,319.87	16,508.83
	1364 OAKLAND AVE 2	47400 0.00			16,508.83
		02/06/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		05/03/19 19 2 P001 CK	2,298.54	0.00	11,911.74
		08/07/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		11/12/19 19 4 P001 CK	2,319.87	0.00	7,155.39
		02/07/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		05/15/20 20 2 P001 CK	2,338.36	0.00	2,478.67
		Per Diem Interest:		0.00	2,478.67

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2206	CRUZ, JULIUS S & SUSAN L	21800									0.00
15	1900 OAKWOOD PKWY	00660 28600							4,930.39	5,226.23	
	UNION, NJ	07083 0							4,930.38	2,466.69	17,553.69
	1900 OAKWOOD PKWY	2 50400 0.00									17,553.69
			02/04/19	19	1	P001	CK		2,444.03	0.00	15,109.66
			04/30/19	19	2	P001	CK		2,444.02	0.00	12,665.64
			08/09/19	19	3	P001	CK		2,590.69	0.00	10,074.95
			11/06/19	19	4	P001	CK		2,466.69	0.00	7,608.26
			02/04/20	20	1	P001	CK		2,486.36	0.00	5,121.90
			05/04/20	20	2	P001	CK		2,486.36	0.00	2,635.54
								Per Diem Interest:		0.00	2,635.54
2206	GILLIAM, MOSES & RAVINA	20000									0.00
16	1904 OAKWOOD PKWY	00660 29900							4,881.48	5,174.39	
	UNION, NJ	07083 0							4,881.46	2,442.23	17,379.56
	1904 OAKWOOD PKWY	2 49900 0.00									17,379.56
			01/30/19	19	1	P001	CK		2,419.78	0.00	14,959.78
			03/25/19	19	2	JHR	Homestead Credi		334.92-	0.00	14,624.86
			04/29/19	19	2	P001	CK		2,084.85	0.00	12,540.01
			07/30/19	19	3	P001	CK		2,564.99	0.00	9,975.02
			08/07/19	19	4	JHR	Homestead Credi		239.30-	0.00	9,735.72
			10/28/19	19	4	P001	CK		2,202.93	0.00	7,532.79
			02/04/20	20	1	P001	CK		2,461.70	0.00	5,071.09
			05/13/20	20	2	P001	CK		2,461.69	0.00	2,609.40
								Per Diem Interest:		0.00	2,609.40
2206	GOMES, FRANCISCO & MARJORIE	20000									0.00
17	1908 OAKWOOD PKWY	37000							5,576.04	5,910.61	
	UNION, NJ	07083 0							5,576.02	2,789.72	19,852.39
	1908 OAKWOOD PKWY	2 57000 0.00									19,852.39
			02/04/19	19	1	P001	CK		2,764.08	0.00	17,088.31
			04/30/19	19	2	P001	CK		2,764.07	0.00	14,324.24
			08/09/19	19	3	P001	CK		2,929.94	0.00	11,394.30
			11/06/19	19	4	P001	CK		2,789.72	0.00	8,604.58
			02/04/20	20	1	P001	CK		2,811.96	0.00	5,792.62
			05/04/20	20	2	P001	CK		2,811.95	0.00	2,980.67
								Per Diem Interest:		0.00	2,980.67
2206	BELL, DWAYNE T - CANEIRO, BARBARA P	20000									0.00
18	1910 OAKWOOD PKWY	00660 29500							4,701.71	5,132.91	
	UNION, NJ	07083 0							4,701.71	2,422.65	16,958.98
	1910 OAKWOOD PKWY	2 49500 0.00									16,958.98
			10/10/18	19	1	J065	2018 Added	S	140.63	0.00	17,099.61
			02/04/19	19	1	P001	CK		2,400.38	0.00	14,699.23
			10/10/18	19	2	J065	2018 Added	S	140.63	0.00	14,839.86
			04/30/19	19	2	P001	CK		2,400.38	0.00	12,439.48
			08/09/19	19	3	P001	CK		2,544.43	0.00	9,895.05
			11/06/19	19	4	P001	CK		2,422.65	0.00	7,472.40
			02/04/20	20	1	P001	CK		2,441.96	0.00	5,030.44
			05/04/20	20	2	P001	CK		2,441.96	0.00	2,588.48

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2206	18	BELL, DWAYNE T - CANEIRO, BARBARA P Continued			
			Per Diem Interest:	0.00	2,588.48
2206	LITTLE, JIMMIE R & KIMBERLY A	20000 VT001			0.00
19	1914 OAKWOOD PKWY	25500	4,326.04	4,593.13	
	UNION, NJ 07083	0	4,326.04	2,164.38	15,409.59
	1914 OAKWOOD PKWY 2	45500 500.00			15,409.59
		02/04/19 19 1 P001 CK	2,143.91	0.00	13,265.68
		04/30/19 19 2 P001 CK	2,143.91	0.00	11,121.77
		08/09/19 19 3 P001 CK	2,276.32	0.00	8,845.45
		11/06/19 19 4 P001 CK	2,164.38	0.00	6,681.07
		02/04/20 20 1 P001 CK	2,182.13	0.00	4,498.94
		05/04/20 20 2 P001 CK	2,182.13	0.00	2,316.81
			Per Diem Interest:	0.00	2,316.81
2206	FARIA, HECTOR & NANCY C	20000			0.00
20	1920 OAKWOOD PKWY 00672	29200	4,812.99	5,101.80	
	UNION, NJ 07083	0	4,812.99	2,407.97	17,135.75
	1920 OAKWOOD PKWY 2	49200 0.00			17,135.75
		02/22/19 19 1 P001 CK 3750873280	2,385.83	16.30	14,749.92
		05/29/19 19 2 P001 CK 3759242752	2,385.83	21.73	12,364.09
		07/31/19 19 3 P001 CK 3762891834	2,529.01	0.00	9,835.08
		11/07/19 19 4 P001 CK	2,407.97	0.00	7,427.11
		11/07/19 20 1 P001 CK	2.97	0.00	7,424.14
		04/02/20 20 1 P001 CK 3779019688	2,424.19	48.52	4,999.95
		04/02/20 20 2 P001 CK 3779019688	2,427.16	0.00	2,572.79
			Per Diem Interest:	0.00	2,572.79
2206	ALVES, DANIEL S	20000			0.00
21	1924 OAKWOOD PKWY	28200	4,715.17	4,998.10	
	UNION, NJ 07083	0	4,715.17	2,359.03	16,787.47
	1924 OAKWOOD PKWY 2	48200 0.00			16,787.47
		02/04/19 19 1 P001 CK	2,337.34	0.00	14,450.13
		04/30/19 19 2 P001 CK	2,337.34	0.00	12,112.79
		08/09/19 19 3 P001 CK	2,477.60	0.00	9,635.19
		11/06/19 19 4 P001 CK	2,359.03	0.00	7,276.16
		02/04/20 20 1 P001 CK	2,377.83	0.00	4,898.33
		05/04/20 20 2 P001 CK	2,377.83	0.00	2,520.50
			Per Diem Interest:	0.00	2,520.50
2206	FRANCOIS, MICHAEL & KIAKA	20500			0.00
22	1926 OAKWOOD PKWY 00672	28900	4,832.56	5,122.54	
	UNION, NJ 07083	0	4,832.55	2,417.75	17,205.40
	1926 OAKWOOD PKWY 2	49400 0.00			17,205.40
		02/01/19 19 1 P001 CK	2,395.53	0.00	14,809.87
		04/25/19 19 2 P001 CK	2,395.53	0.00	12,414.34
		07/11/19 19 3 P001 CK	2,539.29	0.00	9,875.05
		10/23/19 19 4 P001 CK	2,417.75	0.00	7,457.30
		01/27/20 20 1 P001 CK	2,437.03	0.00	5,020.27
		04/22/20 20 2 P001 CK	2,437.02	0.00	2,583.25

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2206	22	FRANCOIS, MICHAEL & KIAKA	Continued			
			Per Diem Interest:	0.00		2,583.25
2206	PATEL, SHAMIR & NADISHA	19600				0.00
23	1930 OAKWOOD PKWY	32700		5,116.25	5,423.25	
	UNION, NJ	07083 0		5,116.25	2,559.69	18,215.44
	1930 OAKWOOD PKWY	2 52300	0.00			18,215.44
		02/01/19 19	1 P001 CK	2,536.16	0.00	15,679.28
		04/25/19 19	2 P001 CK	2,536.16	0.00	13,143.12
		07/11/19 19	3 P001 CK	2,688.35	0.00	10,454.77
		10/23/19 19	4 P001 CK	2,559.69	0.00	7,895.08
		01/27/20 20	1 P001 CK	2,580.09	0.00	5,314.99
		04/22/20 20	2 P001 CK	2,580.09	0.00	2,734.90
			Per Diem Interest:	0.00		2,734.90
2206	SUMIQUIAB, RUFINO C JR & NORWEENA S	20000				0.00
25	1938 OAKWOOD PKWY	00672 32800		5,165.17	5,475.10	
	UNION, NJ	07083 0		5,165.15	2,584.16	18,389.58
	1938 OAKWOOD PKWY	2 52800	0.00			18,389.58
		02/04/19 19	1 P001 CK	2,560.41	0.00	15,829.17
		04/30/19 19	2 P001 CK	2,560.40	0.00	13,268.77
		08/09/19 19	3 P001 CK	2,714.05	0.00	10,554.72
		11/06/19 19	4 P001 CK	2,584.16	0.00	7,970.56
		02/04/20 20	1 P001 CK	2,604.76	0.00	5,365.80
		05/04/20 20	2 P001 CK	2,604.75	0.00	2,761.05
			Per Diem Interest:	0.00		2,761.05
2206	FERNANDEZ, ERIC E & MARIA HR	20000				0.00
26	1942 OAKWOOD PKWY	34800		5,360.81	5,682.49	
	UNION, NJ	07083 0		5,360.81	2,682.04	19,086.15
	1942 OAKWOOD PKWY	2 54800	0.00			19,086.15
		02/04/19 19	1 P001 CK 3749303628	2,657.39	0.00	16,428.76
		05/10/19 19	2 P001 CK 3757933538	2,657.39	0.00	13,771.37
		08/16/19 19	3 P001 CR 3763942275	2,816.86	14.88	10,954.51
		11/06/19 19	4 P001 CK 3768881887	2,682.04	0.00	8,272.47
		01/30/20 20	1 P001 CK 3774423877	2,703.42	0.00	5,569.05
		05/01/20 20	2 P001 CK 3780957798	2,703.42	0.00	2,865.63
			Per Diem Interest:	0.00		2,865.63
2206	BATTLES, URSULA S & COBB, AL-NISA M	20500				0.00
27	1948 OAKWOOD PKWY	27100		4,656.48	4,935.88	
	UNION, NJ	07083 0		4,656.47	2,329.66	16,578.49
	1948 OAKWOOD PKWY	2 47600	0.00			16,578.49
		02/04/19 19	1 P001 CK	1,260.96	0.00	15,317.53
		04/30/19 19	1 P001 CK	1,047.29	20.71	14,270.24
		04/30/19 19	2 P001 CK	1,240.24	0.00	13,030.00
		06/13/19 19	2 P001 CK	1,068.00	13.53	11,962.00
		08/09/19 19	3 P001 CK	2,446.76	0.00	9,515.24
		11/07/19 19	4 P001 CK	2,329.66	0.00	7,185.58
		01/27/20 20	1 P001 CK	2,348.23	0.00	4,837.35

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2206	27	BATTLES, URSULA S & COBB, AL-NISA M Continued				
		05/13/20 20 2 P001 CK		2,348.23	0.00	2,489.12
				Per Diem Interest:	0.00	2,489.12
2207	MURTEIRA, ANTONIO & FERNANDA	20100				0.00
1	1341 OAKLAND AVE	00660 16600		3,590.19	3,805.61	
	UNION, NJ	07083 0		3,590.17	1,796.19	12,782.16
	1341 OAKLAND AVE	2 36700	0.00			12,782.16
		01/30/19 19 1 P001 CK		1,779.68	0.00	11,002.48
		04/29/19 19 2 P001 CK		1,779.67	0.00	9,222.81
		07/30/19 19 3 P001 CK		1,886.47	0.00	7,336.34
		10/28/19 19 4 P001 CK		1,796.19	0.00	5,540.15
		02/04/20 20 1 P001 CK		1,810.51	0.00	3,729.64
		05/13/20 20 2 P001 CK		1,810.50	0.00	1,919.14
				Per Diem Interest:	0.00	1,919.14
2207	GASTIABURO, NICHOLAS P	20100				0.00
2	1337 OAKLAND AVE	00660 22600		4,177.13	4,427.78	
	UNION, NJ	07083 0		4,177.13	2,089.84	14,871.88
	1337 OAKLAND AVE	2 42700	0.00			14,871.88
		02/04/19 19 1 P001 CK		2,070.63	0.00	12,801.25
		04/30/19 19 2 P001 CK		2,070.63	0.00	10,730.62
		08/09/19 19 3 P001 CK		2,194.89	0.00	8,535.73
		11/06/19 19 4 P001 CK		2,089.84	0.00	6,445.89
		02/04/20 20 1 P001 CK		2,106.50	0.00	4,339.39
		05/04/20 20 2 P001 CK		2,106.50	0.00	2,232.89
				Per Diem Interest:	0.00	2,232.89
2207	MAMARIL, ALFREDO & ALICIA	20100				0.00
3	1333 OAKLAND AVE	31500		5,047.78	5,350.66	
	UNION, NJ	07083 0		5,047.77	2,525.43	17,971.64
	1333 OAKLAND AVE	2 51600	0.00			17,971.64
		02/04/19 19 1 P001 CK		2,502.22	0.00	15,469.42
		04/30/19 19 2 P001 CK		2,502.21	0.00	12,967.21
		08/09/19 19 3 P001 CK		2,652.37	0.00	10,314.84
		11/06/19 19 4 P001 CK		2,525.43	0.00	7,789.41
		02/04/20 20 1 P001 CK		2,545.56	0.00	5,243.85
		05/04/20 20 2 P001 CK		2,545.56	0.00	2,698.29
				Per Diem Interest:	0.00	2,698.29
2207	MCCORMACK, ARLENE	20100				0.00
4	1325 OAKLAND AVE	00660 21900		4,108.66	4,355.20	
	UNION, NJ	07083 0		4,108.64	2,055.58	14,628.08
	1325 OAKLAND AVE	2 42000	0.00			14,628.08
		02/06/19 19 1 P001 CK		2,036.69	0.00	12,591.39
		05/02/19 19 2 P001 CK		2,036.68	0.00	10,554.71
		07/25/19 19 3 P001 CK		2,158.91	0.00	8,395.80
		10/23/19 19 4 P001 CK		2,055.58	0.00	6,340.22
		01/27/20 20 1 P001 CK		2,071.97	0.00	4,268.25
		05/04/20 20 2 P001 CK		2,071.96	0.00	2,196.29

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2207	4	MCCORMACK, ARLENE Continued			
			Per Diem Interest:	0.00	2,196.29
2207	CASE, DEAN A	20500			0.00
5	1787 OAK HILL DR	22400	4,196.70	4,448.52	
	UNION, NJ 07083	0	4,196.69	2,099.63	14,941.54
	1787 OAK HILL DR 2	42900 0.00			14,941.54
		02/04/19 19 1 P001 CK	2,080.33	0.00	12,861.21
		04/30/19 19 2 P001 CK	2,080.33	0.00	10,780.88
		08/09/19 19 3 P001 CK	2,205.17	0.00	8,575.71
		11/06/19 19 4 P001 CK	2,099.63	0.00	6,476.08
		02/04/20 20 1 P001 CK	2,116.37	0.00	4,359.71
		05/04/20 20 2 P001 CK	2,116.36	0.00	2,243.35
			Per Diem Interest:	0.00	2,243.35
2207	MCKENNA, MICHAEL - LUGO, SOFIA	20100			0.00
6	1783 OAK HILL DR	35500	5,439.08	5,765.44	
	UNION, NJ 07083	0	5,439.07	2,721.20	19,364.79
	1783 OAK HILL DR 2	55600 0.00			19,364.79
		02/04/19 19 1 P001 CK	2,696.19	0.00	16,668.60
		04/30/19 19 2 P001 CK	2,696.18	0.00	13,972.42
		08/09/19 19 3 P001 CK	2,857.98	0.00	11,114.44
		11/06/19 19 4 P001 CK	2,721.20	0.00	8,393.24
		02/04/20 20 1 P001 CK	2,742.89	0.00	5,650.35
		05/04/20 20 2 P001 CK	2,742.89	0.00	2,907.46
			Per Diem Interest:	0.00	2,907.46
2207	WEBB, JAMES C & RIA	20100			0.00
7	1779 OAK HILL DR 00660	25300	4,441.26	4,707.76	
	UNION, NJ 07083	0	4,441.25	2,221.98	15,812.25
	1779 OAK HILL DR 2	45400 0.00			15,812.25
		01/30/19 19 1 P001 CK	2,201.56	0.00	13,610.69
		04/29/19 19 2 P001 CK	2,201.56	0.00	11,409.13
		07/30/19 19 3 P001 CK	2,333.68	0.00	9,075.45
		10/28/19 19 4 P001 CK	2,221.98	0.00	6,853.47
		02/04/20 20 1 P001 CK	2,239.70	0.00	4,613.77
		05/13/20 20 2 P001 CK	2,239.69	0.00	2,374.08
			Per Diem Interest:	0.00	2,374.08
2207	SYLVAIN, JERRY & FEDNA	20100			0.00
8	1775 OAK HILL DR	23200	4,235.83	4,490.00	
	UNION, NJ 07083	0	4,235.82	2,119.21	15,080.86
	1775 OAK HILL DR 2	43300 0.00			15,080.86
		02/04/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		04/30/19 19 2 P001 CK	2,099.72	0.00	10,881.41
		08/09/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		11/06/19 19 4 P001 CK	2,119.21	0.00	6,536.47
		02/04/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		05/04/20 20 2 P001 CK	2,136.10	0.00	2,264.27
			Per Diem Interest:	0.00	2,264.27

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2207	SMOLENYAK, JOSEPH J ESTATE									0.00
9	1771 OAK HILL DR	20100								
	UNION, NJ	23100						4,226.05	4,479.63	
	1771 OAK HILL DR	07083 0						4,226.03	2,114.32	15,046.03
		2 43200 0.00								15,046.03
			10/15/19	19	1	P001	CK	0.00	266.05	15,046.03
			10/15/19	19	1	P001	CK	15.06	0.00	15,030.97
			10/15/19	19	2	P001	CK	0.00	171.78	15,030.97
			10/15/19	19	3	P001	CK	0.00	82.16	15,030.97
							Per Diem Interest:	1,372.71		16,403.68
2207	ALVES, JOAQUIM & MARIA T									0.00
10	1769 OAK HILL DR	20100								
	UNION, N J	23800						4,294.52	4,552.21	
	1769 OAK HILL DR	07083 0						4,294.52	2,148.58	15,289.83
		2 43900 0.00								15,289.83
			02/04/19	19	1	P001	CK	2,128.82	0.00	13,161.01
			03/25/19	19	2	JHR	Homestead Credi	305.65-	0.00	12,855.36
			05/03/19	19	2	P001	CK	1,823.17	0.00	11,032.19
			05/03/19	19	3	P001	CK	305.65	0.00	10,726.54
			08/02/19	19	3	P001	CK	1,950.92	0.00	8,775.62
			08/07/19	19	4	JHR	Homestead Credi	305.65-	0.00	8,469.97
			10/29/19	19	4	P001	CK	1,842.93	0.00	6,627.04
			02/04/20	20	1	P001	CK	2,165.70	0.00	4,461.34
			05/13/20	20	2	P001	CK	2,165.70	0.00	2,295.64
							Per Diem Interest:	0.00		2,295.64
2207	LOPES, DANIEL T									0.00
11	1765 OAK HILL DR	20100								
	UNION, NJ	00672 21100						4,030.39	4,272.24	
	1765 OAK HILL DR	07083 0						4,030.39	2,016.43	14,349.45
		2 41200 0.00								14,349.45
			02/01/19	19	1	P001	CK	1,997.89	0.00	12,351.56
			04/25/19	19	2	P001	CK	1,997.89	0.00	10,353.67
			07/11/19	19	3	P001	CK	2,117.79	0.00	8,235.88
			10/23/19	19	4	P001	CK	2,016.43	0.00	6,219.45
			01/27/20	20	1	P001	CK	2,032.50	0.00	4,186.95
			04/22/20	20	2	P001	CK	2,032.50	0.00	2,154.45
							Per Diem Interest:	0.00		2,154.45
2207	SHARPLES, WILLIAM T & DOLORES									0.00
12	1761 OAK HILL DR	20100								
	UNION, NJ	00660 16500						3,580.40	3,795.24	
	1761 OAK HILL DR	07083 0						3,580.39	1,791.30	12,747.33
		2 36600 0.00								12,747.33
			02/04/19	19	1	P001	CK	1,774.83	0.00	10,972.50
			04/30/19	19	2	P001	CK	1,774.82	0.00	9,197.68
			08/09/19	19	3	P001	CK	1,881.33	0.00	7,316.35
			11/06/19	19	4	P001	CK	1,791.30	0.00	5,525.05
			02/04/20	20	1	P001	CK	1,805.57	0.00	3,719.48
			05/04/20	20	2	P001	CK	1,805.57	0.00	1,913.91
							Per Diem Interest:	0.00		1,913.91

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2207	GLOVER, MARK & BARRON, LINDA	20100								0.00
13	1757 OAK HILL DR	00660 28100						4,715.17	4,998.10	
	UNION, N J	07083 0						4,715.17	2,359.03	16,787.47
	1757 OAK HILL DR	2 48200 0.00								16,787.47
			02/04/19	19	1	P001	CK	2,337.34	0.00	14,450.13
			03/25/19	19	2	JHR	Homestead Credi	223.84-	0.00	14,226.29
			04/30/19	19	2	P001	CK	2,113.50	0.00	12,112.79
			08/09/19	19	3	P001	CK	2,477.60	0.00	9,635.19
			08/07/19	19	4	JHR	Homestead Credi	223.84-	0.00	9,411.35
			11/06/19	19	4	P001	CK	2,135.19	0.00	7,276.16
			02/04/20	20	1	P001	CK	2,377.83	0.00	4,898.33
			05/04/20	20	2	P001	CK	2,377.83	0.00	2,520.50
								Per Diem Interest:	0.00	2,520.50
2207	VERZOSA, MARK & VASQUEZ, MARIA S	20500								0.00
14	1758 UNION AVE	28900						4,832.56	5,122.54	
	UNION, NJ	07083 0						4,832.55	2,417.75	17,205.40
	1758 UNION AVE	2 49400 0.00								17,205.40
			02/04/19	19	1	P001	CK	2,395.53	0.00	14,809.87
			04/30/19	19	2	P001	CK	2,395.53	0.00	12,414.34
			08/09/19	19	3	P001	CK	2,539.29	0.00	9,875.05
			11/06/19	19	4	P001	CK	2,417.75	0.00	7,457.30
			02/04/20	20	1	P001	CK	2,437.03	0.00	5,020.27
			05/06/20	20	2	P001	CK	2,437.02	0.00	2,583.25
								Per Diem Interest:	0.00	2,583.25
2207	WEBERLING, CARLOS	20100								0.00
15	1762 UNION AVE	29200						4,822.78	5,112.17	
	UNION, NJ	07083 0						4,822.77	2,412.86	17,170.58
	1762 UNION AVE	2 49300 0.00								17,170.58
			02/04/19	19	1	P001	CK	2,390.68	0.00	14,779.90
			04/30/19	19	2	P001	CK	2,390.68	0.00	12,389.22
			08/09/19	19	3	P001	CK	2,534.15	0.00	9,855.07
			11/06/19	19	4	P001	CK	2,412.86	0.00	7,442.21
			02/04/20	20	1	P001	CK	2,432.10	0.00	5,010.11
			05/04/20	20	2	P001	CK	2,432.09	0.00	2,578.02
								Per Diem Interest:	0.00	2,578.02
2207	STANLEY, PATRICIA - CRANE C ESTATE	20100								0.00
16	1766 UNION AVE	00660 22800						4,196.70	4,448.52	
	UNION, NJ	07083 0						4,196.69	2,099.63	14,941.54
	1766 UNION AVE	2 42900 0.00								14,941.54
			02/04/19	19	1	P001	CK	2,080.33	0.00	12,861.21
			03/25/19	19	2	JHR	Homestead Credi	149.34-	0.00	12,711.87
			04/30/19	19	2	P001	CK	1,930.99	0.00	10,780.88
			08/09/19	19	3	P001	CK	2,205.17	0.00	8,575.71
			08/14/19	19	3	J083	to sewer	387.24	0.00	8,962.95
			11/06/19	19	3	P001	CK	387.24	8.18	8,575.71
			08/07/19	19	4	JHR	Homestead Credi	149.35-	0.00	8,426.36
			11/06/19	19	4	P001	CK	1,554.86	0.00	6,871.50

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		Date Yr Qtr Code	Description	Principal	Interest	
2207	16	STANLEY, PATRICIA - CRANE C ESTATE Continued				
		02/04/20 19 4	P001 CK	395.42	8.17	6,476.08
		02/04/20 20 1	P001 CK	1,712.78	0.00	4,763.30
		02/13/20 20 1	P001 CK 2020054295	394.80	0.62	4,368.50
		02/13/20 20 1	P001 CK 2020052784	8.79	0.00	4,359.71
		05/04/20 20 2	P001 CK	2,116.36	0.00	2,243.35
			Per Diem Interest:	0.00	0.00	2,243.35
2207	BAILEY, THOMAS J - ULESKY, IRENE	20100	DS001			0.00
17	1770 UNION AVE	00660	23300	4,120.61	4,375.37	
	UNION, NJ	07083	0	4,120.60	2,061.60	14,678.18
	1770 UNION AVE	2	43400 500.00			14,678.18
		02/04/19 19 1	P001 CK	2,042.08	0.00	12,636.10
		03/25/19 19 2	JHR Homestead Credi	339.67-	0.00	12,296.43
		04/30/19 19 2	P001 CK	1,702.40	0.00	10,594.03
		08/09/19 19 3	P001 CK	2,168.37	0.00	8,425.66
		08/07/19 19 4	JHR Homestead Credi	289.67-	0.00	8,135.99
		11/06/19 19 4	P001 CK	1,771.93	0.00	6,364.06
		02/04/20 20 1	P001 CK	2,078.53	0.00	4,285.53
		05/04/20 20 2	P001 CK	2,078.53	0.00	2,207.00
			Per Diem Interest:	0.00	0.00	2,207.00
2207	CALABRESE, CHRISTOPHER - EPSTEIN, L	20100				0.00
18	1776 UNION AVE	00672	24000	4,314.09	4,572.95	
	UNION, NJ	07083	0	4,314.08	2,158.36	15,359.48
	1776 UNION AVE	2	44100 0.00			15,359.48
		02/01/19 19 1	P001 CK	2,138.52	0.00	13,220.96
		04/25/19 19 2	P001 CK	2,138.52	0.00	11,082.44
		07/11/19 19 3	P001 CK	2,266.85	0.00	8,815.59
		10/23/19 19 4	P001 CK	2,158.36	0.00	6,657.23
		01/27/20 20 1	P001 CK	2,175.57	0.00	4,481.66
		04/22/20 20 2	P001 CK	2,175.56	0.00	2,306.10
			Per Diem Interest:	0.00	0.00	2,306.10
2207	BERNARD, BRENDA	20100				0.00
19	1778 UNION AVE	00672	22400	4,157.58	4,407.04	
	UNION, NJ	07083	0	4,157.56	2,080.05	14,802.23
	1778 UNION AVE	2	42500 0.00			14,802.23
		02/01/19 19 1	P001 CK	2,060.94	0.00	12,741.29
		03/25/19 19 2	JHR Homestead Credi	283.40-	0.00	12,457.89
		04/25/19 19 2	P001 CK	1,777.53	0.00	10,680.36
		07/11/19 19 3	P001 CK	2,184.61	0.00	8,495.75
		08/07/19 19 4	JHR Homestead Credi	283.41-	0.00	8,212.34
		10/23/19 19 4	P001 CK	1,796.64	0.00	6,415.70
		01/27/20 20 1	P001 CK	2,096.64	0.00	4,319.06
		04/22/20 20 2	P001 CK	2,096.63	0.00	2,222.43
			Per Diem Interest:	0.00	0.00	2,222.43

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2207	EBANKS, DAVID A	20100			0.00
20	1780 UNION AVE	22000	4,118.44	4,365.57	
	UNION, NJ 07083	0	4,118.43	2,060.47	14,662.91
	1780 UNION AVE 2	42100 0.00			14,662.91
		02/04/19 19 1 P001 CK	2,041.54	0.00	12,621.37
		04/30/19 19 2 P001 CK	2,041.53	0.00	10,579.84
		08/09/19 19 3 P001 CK	2,164.05	0.00	8,415.79
		11/06/19 19 4 P001 CK	2,060.47	0.00	6,355.32
		02/04/20 20 1 P001 CK	2,076.90	0.00	4,278.42
		05/04/20 20 2 P001 CK	2,076.90	0.00	2,201.52
		Per Diem Interest:	0.00		2,201.52
2207	REGO, TERESA F	20100			0.00
21	1786 UNION AVE	23400	4,255.40	4,510.74	
	UNION, NJ 07083	0	4,255.38	2,129.00	15,150.52
	1786 UNION AVE 2	43500 0.00			15,150.52
		02/28/19 19 1 P001 CS	2,109.43	17.23	13,041.09
		03/25/19 19 2 JHR Homestead Credi	302.86-	0.00	12,738.23
		05/22/19 19 2 P001 CS	1,806.56	10.22	10,931.67
		09/23/19 19 3 P001 CK	2,236.01	36.47	8,695.66
		12/26/19 19 4 P001 CK	2,129.00	35.63	6,566.66
		05/19/20 20 1 P001 CK	2,145.97	61.68	4,420.69
		05/19/20 20 2 P001 CK	2,145.96	0.00	2,274.73
		05/19/20 20 3 P001 CK	0.01	0.00	2,274.72
		Per Diem Interest:	0.00		2,274.72
2207	NNOLI, ADAM & BERNADETTE	20700			0.00
22	1788 UNION AVE 08001	43100	6,241.25	6,615.74	
	UNION, NJ 07083	0	6,241.23	3,122.52	22,220.74
	1788 UNION AVE 2	63800 0.00			22,220.74
		02/04/19 19 1 P001 CK	3,093.83	0.00	19,126.91
		04/30/19 19 2 P001 CK	3,093.82	0.00	16,033.09
		08/09/19 19 3 P001 CK	3,279.48	0.00	12,753.61
		11/06/19 19 4 P001 CK	3,122.52	0.00	9,631.09
		02/04/20 20 1 P001 CK	3,147.42	0.00	6,483.67
		05/04/20 20 2 P001 CK	3,147.41	0.00	3,336.26
		Per Diem Interest:	0.00		3,336.26
2208	DIAZ,NELSON JR - NORIEGA,STEPHANIE	21100			0.00
1	1881 PILGRIM WAY 00672	24800	4,490.18	4,759.61	
	UNION, NJ 07083	0	4,490.16	2,246.46	15,986.41
	1881 PILGRIM WAY 2	45900 0.00			15,986.41
		02/04/19 19 1 P001 CK	2,225.81	0.00	13,760.60
		04/30/19 19 2 P001 CK	2,225.80	0.00	11,534.80
		08/09/19 19 3 P001 CK	2,359.38	0.00	9,175.42
		11/06/19 19 4 P001 CK	2,246.46	0.00	6,928.96
		02/04/20 20 1 P001 CK	2,264.37	0.00	4,664.59
		05/04/20 20 2 P001 CK	2,264.36	0.00	2,400.23
		Per Diem Interest:	0.00		2,400.23

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2208	ERTULIEN, WESLY C & CINDIA	21100			0.00
2	1875 PILGRIM WAY	00660 22900	4,304.30	4,562.58	
	UNION, NJ	07083 0	4,304.30	2,153.47	15,324.65
	1875 PILGRIM WAY	2 44000 0.00			15,324.65
		02/06/19 19 1 P001 CK	2,133.67	0.00	13,190.98
		05/02/19 19 2 P001 CK	2,133.67	0.00	11,057.31
		07/25/19 19 3 P001 CK	2,261.71	0.00	8,795.60
		11/06/19 19 4 P001 CK	2,153.47	0.00	6,642.13
		02/04/20 20 1 P001 CK	2,170.63	0.00	4,471.50
		05/04/20 20 2 P001 CK	2,170.63	0.00	2,300.87
			Per Diem Interest:	0.00	2,300.87
2208	BAILEY, TORAY & ELAINE	21100			0.00
3	1871 PILGRIM WAY	29500	4,949.95	5,246.97	
	UNION, NJ	07083 0	4,949.94	2,476.49	17,623.35
	1871 PILGRIM WAY	2 50600 0.00			17,623.35
		02/04/19 19 1 P001 CK	2,453.72	0.00	15,169.63
		04/30/19 19 2 P001 CK	2,453.72	0.00	12,715.91
		08/09/19 19 3 P001 CK	2,600.97	0.00	10,114.94
		11/06/19 19 4 P001 CK	2,476.49	0.00	7,638.45
		02/04/20 20 1 P001 CK	2,496.23	0.00	5,142.22
		05/04/20 20 2 P001 CK	2,496.22	0.00	2,646.00
			Per Diem Interest:	0.00	2,646.00
2208	LUCAS, KIMBERLY A	20500			0.00
4	1865 PILGRIM WAY	25700	4,519.53	4,790.71	
	UNION, N.J.	07083 0	4,519.51	2,261.14	16,090.89
	1865 PILGRIM WAY	2 46200 0.00			16,090.89
		02/04/19 19 1 P001 CK	2,240.36	0.00	13,850.53
		04/30/19 19 2 P001 CK	2,240.35	0.00	11,610.18
		08/09/19 19 3 P001 CK	2,374.80	0.00	9,235.38
		11/06/19 19 4 P001 CK	2,261.14	0.00	6,974.24
		02/04/20 20 1 P001 CK	2,279.17	0.00	4,695.07
		05/04/20 20 2 P001 CK	2,279.16	0.00	2,415.91
			Per Diem Interest:	0.00	2,415.91
2208	DAHMER, MARK P & DAWN M	20700			0.00
5	1861 PILGRIM WAY	38200	5,761.90	6,107.64	
	UNION, N.J.	07083 0	5,761.89	2,882.71	20,514.14
	1861 PILGRIM WAY	2 58900 0.00			20,514.14
		02/11/19 19 1 P001 CK 3749899741	2,856.21	0.00	17,657.93
		05/09/19 19 2 P001 CK 3757907474	2,856.21	0.00	14,801.72
		08/09/19 19 3 P001 CK 3763549750	3,027.61	0.00	11,774.11
		11/18/19 19 4 P001 CK 3769744513	2,882.71	17.42	8,891.40
		11/18/19 20 1 P001 CK 3769744513	18.45	0.00	8,872.95
		02/10/20 20 1 P001 CK 3775230533	2,887.24	0.00	5,985.71
		05/22/20 20 2 P001 CK 3782138630	2,905.68	0.00	3,080.03
			Per Diem Interest:	0.00	3,080.03

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2208	NWOKOBIA, FREDERICK N	20800								0.00
6	1857 PILGRIM WAY	00660 27900						4,764.09	5,049.95	
	UNION, NJ	07083 0						4,764.07	2,383.50	16,961.61
	1857 PILGRIM WAY	2 48700 0.00								16,961.61
			02/04/19	19	1	P001	CK	2,361.59	0.00	14,600.02
			04/30/19	19	2	P001	CK	2,361.58	0.00	12,238.44
			08/08/19	19	3	P001	CK	2,503.30	0.00	9,735.14
			10/30/19	19	4	P001	CK	2,383.50	0.00	7,351.64
			02/04/20	20	1	P001	CK	2,402.50	0.00	4,949.14
			05/04/20	20	2	P001	CK	2,402.49	0.00	2,546.65
								Per Diem Interest:	0.00	2,546.65
2208	DUPREE, OKESHIA D & PETTIFORD, EARL	21100								0.00
7	1853 PILGRIM WAY	00672 27300						4,734.74	5,018.84	
	UNION, NJ	07083 0						4,734.73	2,368.81	16,857.12
	1853 PILGRIM WAY	2 48400 0.00								16,857.12
			02/01/19	19	1	P001	CK	2,347.04	0.00	14,510.08
			04/25/19	19	2	P001	CK	2,347.04	0.00	12,163.04
			07/11/19	19	3	P001	CK	2,487.88	0.00	9,675.16
			10/23/19	19	4	P001	CK	2,368.81	0.00	7,306.35
			01/27/20	20	1	P001	CK	2,387.70	0.00	4,918.65
			04/22/20	20	2	P001	CK	2,387.69	0.00	2,530.96
								Per Diem Interest:	0.00	2,530.96
2208	MALDONADO, HERIBERTO & FLORIAN, S	21500 VT001								0.00
8	1849 PILGRIM WAY	00672 39900						5,881.46	6,241.88	
	UNION, NJ	07083 0						5,881.45	2,942.56	20,947.35
	1849 PILGRIM WAY	2 61400 500.00								20,947.35
			02/01/19	19	1	P001	CK	2,914.94	0.00	18,032.41
			04/25/19	19	2	P001	CK	2,914.94	0.00	15,117.47
			07/11/19	19	3	P001	CK	3,093.62	0.00	12,023.85
			10/23/19	19	4	P001	CK	2,942.56	0.00	9,081.29
			01/27/20	20	1	P001	CK	2,966.52	0.00	6,114.77
			04/22/20	20	2	P001	CK	2,966.51	0.00	3,148.26
								Per Diem Interest:	0.00	3,148.26
2208	BADALAMENTI,GIUSEPPE -BADALAMENTI,C	21400								0.00
9	1882 LONG TERR	40400						6,045.59	6,408.35	
	UNION, NJ	07083 0						6,045.59	3,024.64	21,524.17
	1882 LONG TERR	2 61800 0.00								21,524.17
			02/04/19	19	1	P001	CK	2,996.84	0.00	18,527.33
			05/14/19	19	2	P001	CK	2,982.78	14.06	15,544.55
			05/28/19	19	2	P001	CK	14.06	0.00	15,530.49
			08/22/19	19	3	P001	CK	3,152.06	24.61	12,378.43
			09/09/19	19	3	P001	CK	24.61	0.00	12,353.82
			11/01/19	19	4	P001	CK	3,024.64	0.00	9,329.18
			02/04/20	20	1	P001	CK	3,048.75	0.00	6,280.43
			05/04/20	20	2	P001	CK 3781103079	3,048.75	0.00	3,231.68
								Per Diem Interest:	0.00	3,231.68

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2208	ROGERS, WISTER	20500			0.00
10	1880 LONG TERR	00660 24500	4,402.14	4,666.27	
	UNION, NJ	07083 0	4,402.12	2,202.41	15,672.94
	1880 LONG TERR	2 45000 0.00			15,672.94
		02/06/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		05/02/19 19 2 P001 CK	2,182.16	0.00	11,308.61
		07/25/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		11/06/19 19 4 P001 CK	2,202.41	0.00	6,793.09
		02/04/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		05/04/20 20 2 P001 CK	2,219.96	0.00	2,353.16
		Per Diem Interest:		0.00	2,353.16
2208	COLLINS, CAROL A	20500			0.00
11	1872 LONG TERR	00672 25000	4,451.04	4,718.13	
	UNION, NJ	07083 0	4,451.04	2,226.88	15,847.09
	1872 LONG TERR	2 45500 0.00			15,847.09
		02/01/19 19 1 P001 CK	2,206.41	0.00	13,640.68
		04/25/19 19 2 P001 CK	2,206.41	0.00	11,434.27
		07/11/19 19 3 P001 CK	2,338.82	0.00	9,095.45
		10/23/19 19 4 P001 CK	2,226.88	0.00	6,868.57
		01/27/20 20 1 P001 CK	2,244.63	0.00	4,623.94
		04/22/20 20 2 P001 CK	2,244.63	0.00	2,379.31
		Per Diem Interest:		0.00	2,379.31
2208	IZZO, MARY	20500 WD001			0.00
12	1870 LONG TERR	26300	4,453.21	4,727.93	
	UNION, NJ	07083 0	4,453.21	2,228.00	15,862.35
	1870 LONG TERR	2 46800 500.00			15,862.35
		01/23/19 19 1 P001 CK	2,206.95	0.00	13,655.40
		03/25/19 19 2 JHR Homestead Credi	300.84-	0.00	13,354.56
		04/11/19 19 2 P001 CK	1,906.11	0.00	11,448.45
		07/29/19 19 3 P001 CK	2,343.14	0.00	9,105.31
		08/07/19 19 4 JHR Homestead Credi	300.85-	0.00	8,804.46
		10/22/19 19 4 P001 CK	1,927.15	0.00	6,877.31
		01/23/20 20 1 P001 CK	2,246.26	0.00	4,631.05
		05/05/20 20 2 P001 CK	2,246.26	0.00	2,384.79
		Per Diem Interest:		0.00	2,384.79
2208	BAUMANN, RUTH MARTHA	20400			0.00
13	1864 LONG TERR	24300	4,372.79	4,635.17	
	UNION, N.J.	07083 0	4,372.77	2,187.73	15,568.46
	1864 LONG TERR	2 44700 0.00			15,568.46
		02/04/19 19 1 P001 CK	2,167.62	0.00	13,400.84
		03/25/19 19 2 JHR Homestead Credi	311.22-	0.00	13,089.62
		04/29/19 19 2 P001 CK	1,856.39	0.00	11,233.23
		07/31/19 19 3 P001 CK	2,297.69	0.00	8,935.54
		08/07/19 19 4 JHR Homestead Credi	311.22-	0.00	8,624.32
		11/01/19 19 4 P001 CK	1,876.51	0.00	6,747.81
		02/03/20 20 1 P001 CK	2,205.17	0.00	4,542.64
		05/07/20 20 2 P001 CK	2,205.16	0.00	2,337.48

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2208	13	BAUMANN, RUTH MARTHA Continued			
		Per Diem Interest:	0.00		2,337.48
2208	PATTERSON, PAMELA	20400			0.00
14	1860 LONG TERR	00660 32700	5,194.52	5,506.21	
	UNION, NJ	07083 0	5,194.50	2,598.84	18,494.07
	1860 LONG TERR	2 53100 0.00			18,494.07
		01/30/19 19 1 P001 CK	2,574.96	0.00	15,919.11
		04/29/19 19 2 P001 CK	2,574.95	0.00	13,344.16
		07/30/19 19 3 P001 CK	2,729.47	0.00	10,614.69
		10/28/19 19 4 P001 CK	2,598.84	0.00	8,015.85
		02/04/20 20 1 P001 CK	2,619.56	0.00	5,396.29
		05/13/20 20 2 P001 CK	2,619.55	0.00	2,776.74
		Per Diem Interest:	0.00	0.00	2,776.74
2208	MALANDA, TERRI	20100			0.00
16	35 GAIL CT	24200	4,333.65	4,593.69	
	SPRINGFIELD, NJ	07081 0	4,333.65	2,168.15	15,429.14
	1852 LONG TERR	2 44300 0.00			15,429.14
		02/04/19 19 1 P001 CK	2,148.22	0.00	13,280.92
		05/02/19 19 2 P001 CK	2,148.22	0.00	11,132.70
		08/02/19 19 3 P001 CK	2,277.13	0.00	8,855.57
		10/07/19 19 4 P001 CK	2,168.15	0.00	6,687.42
		02/06/20 20 1 P001 CK	2,185.43	0.00	4,501.99
		02/06/20 20 2 P001 CK	2,185.43	0.00	2,316.56
		Per Diem Interest:	0.00	0.00	2,316.56
2208	BUHAY, OFELIA QUESADA	20100			0.00
17	1848 LONG TERR	27700	4,676.05	4,956.62	
	UNION, N.J.	07083 0	4,676.03	2,339.44	16,648.14
	1848 LONG TERR	2 47800 0.00			16,648.14
		12/17/18 19 1 J063	802.83-	0.00	15,845.31
		02/01/19 19 1 P001 CK	1,515.12	0.00	14,330.19
		03/25/19 19 2 JHR Homestead Credi	332.80-	0.00	13,997.39
		05/01/19 19 2 P001 CK	1,985.14	0.00	12,012.25
		07/30/19 19 3 P001 CK	2,457.04	0.00	9,555.21
		08/07/19 19 4 JHR Homestead Credi	332.81-	0.00	9,222.40
		11/01/19 19 4 P001 CK	2,006.63	0.00	7,215.77
		02/05/20 20 1 P001 CK	2,358.10	0.00	4,857.67
		05/18/20 20 2 P001 CK	2,358.09	0.00	2,499.58
		Per Diem Interest:	0.00	0.00	2,499.58
2208	BOETSCH, KATHLEEN	20700 VT001			0.00
18	1842 LONG TERR	30600	4,893.43	5,194.56	
	UNION, N.J.	07083 0	4,893.42	2,448.25	17,429.66
	1842 LONG TERR	2 51300 500.00			17,429.66
		01/22/19 19 1 P001 CK	2,425.17	0.00	15,004.49
		03/25/19 19 2 JHR Homestead Credi	344.67-	0.00	14,659.82
		04/24/19 19 2 P001 CK	2,080.49	0.00	12,579.33
		07/25/19 19 3 P001 CK	2,574.45	0.00	10,004.88

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2208	18	BOETSCH, KATHLEEN	Continued			
			08/07/19 19 4 JHR Homestead Credi	344.68-	0.00	9,660.20
			09/10/19 19 4 P001 CK	2,103.57	0.00	7,556.63
			01/27/20 20 1 P001 CK	2,468.26	0.00	5,088.37
			05/05/20 20 2 P001 CK	2,468.26	0.00	2,620.11
			Per Diem Interest:	0.00	0.00	2,620.11
2208	DI GIORGIO, ROBERT & ANN MARIE	20500				0.00
19	1840 LONG TERR	28800		4,822.78	5,112.17	
	UNION, NJ	07083 0		4,822.77	2,412.86	17,170.58
	1840 LONG TERR	2 49300	0.00			17,170.58
			02/04/19 19 1 P001 CK	2,390.68	0.00	14,779.90
			04/30/19 19 2 P001 CK	2,390.68	0.00	12,389.22
			08/09/19 19 3 P001 CK	2,534.15	0.00	9,855.07
			11/06/19 19 4 P001 CK	2,412.86	0.00	7,442.21
			02/04/20 20 1 P001 CK	2,432.10	0.00	5,010.11
			05/12/20 20 2 P001 CK	2,432.09	0.00	2,578.02
			Per Diem Interest:	0.00	0.00	2,578.02
2208	RIVERA, CARLOS & EVELYN	20000				0.00
20	1836 LONG TERR	26800		4,578.21	4,852.93	
	UNION, NJ	07083 0		4,578.21	2,290.50	16,299.85
	1836 LONG TERR	2 46800	0.00			16,299.85
			02/04/19 19 1 P001 CK	2,269.45	0.00	14,030.40
			04/30/19 19 2 P001 CK	2,269.45	0.00	11,760.95
			08/09/19 19 3 P001 CK	2,405.64	0.00	9,355.31
			11/06/19 19 4 P001 CK	2,290.50	0.00	7,064.81
			02/04/20 20 1 P001 CK	2,308.76	0.00	4,756.05
			05/04/20 20 2 P001 CK	2,308.76	0.00	2,447.29
			Per Diem Interest:	0.00	0.00	2,447.29
2208	PIERRE, STANLEY & DIOGENE, CHERLEY	20000				0.00
21	1832 LONG TERR	00660 29100		4,803.22	5,091.43	
	UNION, NJ	07083 0		4,803.20	2,403.07	17,100.92
	1832 LONG TERR	2 49100	0.00			17,100.92
			02/04/19 19 1 P001 CK	2,380.99	0.00	14,719.93
			04/30/19 19 2 P001 CK	2,380.98	0.00	12,338.95
			08/09/19 19 3 P001 CK	2,523.86	0.00	9,815.09
			11/06/19 19 4 P001 CK	2,403.07	0.00	7,412.02
			02/04/20 20 1 P001 CK	2,422.23	0.00	4,989.79
			05/04/20 20 2 P001 CK	2,422.22	0.00	2,567.57
			Per Diem Interest:	0.00	0.00	2,567.57
2208	NGUYEN, JIMMY & LINH	20500				0.00
22	1826 LONG TERR	28100		4,754.30	5,039.58	
	UNION, NJ	07083 0		4,754.29	2,378.61	16,926.78
	1826 LONG TERR	2 48600	0.00			16,926.78
			01/16/19 19 1 P001 CS	2,356.74	0.00	14,570.04
			03/25/19 19 2 JHR Homestead Credi	333.50-	0.00	14,236.54
			04/10/19 19 2 P001 CS	2,023.23	0.00	12,213.31

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2208	22	NGUYEN, JIMMY & LINH	Continued			
			07/16/19 19 3 P001 CS	2,498.16	0.00	9,715.15
			08/07/19 19 4 JHR Homestead Credi	333.50-	0.00	9,381.65
			10/10/19 19 4 P001 CS	2,045.11	0.00	7,336.54
			01/23/20 20 1 P001 CS	2,397.56	0.00	4,938.98
			04/27/20 20 2 P001 CK	2,397.56	0.00	2,541.42
			Per Diem Interest:	0.00		2,541.42
2208	PERARA, THOMAS E & LINDA L	20500				0.00
23	1824 LONG TERR	34500		5,380.38	5,703.23	
	UNION, NJ	07083 0		5,380.38	2,691.83	19,155.82
	1824 LONG TERR	2 55000	0.00			19,155.82
			02/04/19 19 1 P001 CK	2,667.09	0.00	16,488.73
			04/30/19 19 2 P001 CK	2,667.09	0.00	13,821.64
			08/09/19 19 3 P001 CK	2,827.14	0.00	10,994.50
			11/06/19 19 4 P001 CK	2,691.83	0.00	8,302.67
			02/04/20 20 1 P001 CK	2,713.29	0.00	5,589.38
			05/04/20 20 2 P001 CK	2,713.29	0.00	2,876.09
			Per Diem Interest:	0.00		2,876.09
2208	CADILLO, HECTOR & DAVALOS,FLORA	20500				0.00
24	1818 LONG TERRACE	27000		4,646.70	4,925.52	
	UNION, NJ	07083 0		4,646.68	2,324.77	16,543.67
	1818 LONG TERR	2 47500	0.00			16,543.67
			02/07/19 19 1 P001 CK 3749669614	2,303.40	0.00	14,240.27
			05/10/19 19 2 P001 CK 3757933494	2,303.39	0.00	11,936.88
			08/09/19 19 3 P001 CK 3763540784	2,441.62	0.00	9,495.26
			11/08/19 19 4 P001 CK 3769105324	2,324.77	0.00	7,170.49
			02/05/20 20 1 P001 CK 3774945922	2,343.30	0.00	4,827.19
			05/08/20 20 2 P001 CK 3781352224	2,343.29	0.00	2,483.90
			Per Diem Interest:	0.00		2,483.90
2208	YOUNG, MICHAEL A & VERONICA	21600				0.00
25	1814 LONG TERR	28900		4,940.18	5,236.60	
	UNION, N.J.	07083 0		4,940.16	2,471.59	17,588.53
	1814 LONG TERR	2 50500	0.00			17,588.53
			02/01/19 19 1 P001 CK	2,448.88	0.00	15,139.65
			04/25/19 19 2 P001 CK	2,448.87	0.00	12,690.78
			07/11/19 19 3 P001 CK	2,595.83	0.00	10,094.95
			10/23/19 19 4 P001 CK	2,471.59	0.00	7,623.36
			01/27/20 20 1 P001 CK	2,491.30	0.00	5,132.06
			04/22/20 20 2 P001 CK	2,491.29	0.00	2,640.77
			Per Diem Interest:	0.00		2,640.77
2208	DIXON, DOUGLAS & BOOKER, KAMIRA L	21400				0.00
26	1340 OAKLAND AVE	00672 16600		3,717.36	3,940.42	
	UNION, NJ	07083 0		3,717.34	1,859.81	13,234.93
	1340 OAKLAND AVE	2 38000	0.00			13,234.93
			02/01/19 19 1 P001 CK	1,842.72	0.00	11,392.21
			04/25/19 19 2 P001 CK	1,842.71	0.00	9,549.50

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2208	26	DIXON, DOUGLAS & BOOKER, KAMIRA L Continued				
			07/11/19 19 3 P001 CK	1,953.30	0.00	7,596.20
			10/23/19 19 4 P001 CK	1,859.81	0.00	5,736.39
			01/27/20 20 1 P001 CK	1,874.64	0.00	3,861.75
			04/22/20 20 2 P001 CK	1,874.63	0.00	1,987.12
				Per Diem Interest:	0.00	1,987.12
2208	NUNEZ, FRANK & MARY L		22100			0.00
27	1907 HAVILAND DR		33400	5,429.30	5,755.08	
	UNION, NJ	07083	0	5,429.28	2,716.31	19,329.97
	1907 HAVILAND DR	2	55500 0.00			19,329.97
			02/22/19 19 1 P001 CK	2,691.34	28.26	16,638.63
				Per Diem Interest:	1,551.77	18,190.40
2208	JULIEN, JUDY A & JESSE A		21400			0.00
28	1915 HAVILAND DR	00660	32000	5,223.86	5,537.32	
	UNION, NJ	07083	0	5,223.85	2,613.52	18,598.55
	1915 HAVILAND DR	2	53400 0.00			18,598.55
			02/04/19 19 1 P001 CK	2,589.50	0.00	16,009.05
			04/30/19 19 2 P001 CK	2,589.50	0.00	13,419.55
			08/09/19 19 3 P001 CK	2,744.90	0.00	10,674.65
			11/06/19 19 4 P001 CK	2,613.52	0.00	8,061.13
			02/04/20 20 1 P001 CK	2,634.36	0.00	5,426.77
			05/04/20 20 2 P001 CK	2,634.35	0.00	2,792.42
				Per Diem Interest:	0.00	2,792.42
2208	SUTTON, TERESA B		20900 SC001			0.00
29	1919 HAVILAND DR		33100	5,157.56	5,474.54	
	UNION, NJ	07083	0	5,157.54	2,580.39	18,370.03
	1919 HAVILAND DR	2	54000 500.00			18,370.03
			01/22/19 19 1 P001 CK	2,556.10	0.00	15,813.93
			03/25/19 19 2 JHR Homestead Credi	363.47-	0.00	15,450.46
			04/26/19 19 2 P001 CK	2,192.62	0.00	13,257.84
			07/25/19 19 3 P001 CK	2,713.24	0.00	10,544.60
			08/07/19 19 4 JHR Homestead Credi	363.48-	0.00	10,181.12
			10/08/19 19 4 P001 CK 3461	2,216.91	0.00	7,964.21
			01/21/20 20 1 P001 CK	2,601.46	0.00	5,362.75
			05/04/20 20 2 P001 CK	2,601.45	0.00	2,761.30
				Per Diem Interest:	0.00	2,761.30
2208	EUGENE, WILLY & LUCIENNE		21000			0.00
30	1923 HAVILAND DR	00660	31300	5,116.25	5,423.25	
	UNION, NJ	07083	0	5,116.25	2,559.69	18,215.44
	1923 HAVILAND DR	2	52300 0.00			18,215.44
			02/04/19 19 1 P001 CK	2,536.16	0.00	15,679.28
			04/30/19 19 2 P001 CK	2,536.16	0.00	13,143.12
			08/09/19 19 3 P001 CK	2,688.35	0.00	10,454.77
			11/06/19 19 4 P001 CK	2,559.69	0.00	7,895.08
			02/04/20 20 1 P001 CK	2,580.09	0.00	5,314.99
			05/04/20 20 2 P001 CK	2,580.09	0.00	2,734.90

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
2208	30 EUGENE, WILLY & LUCIENNE		Continued			
				Per Diem Interest:	0.00	2,734.90
2208	SOKALSKI,ELZBIETA-SOKALSKI,GRAZYNA	20700				0.00
31	1927 HAVILAND DR	30700		5,028.21	5,329.93	
	UNION, NJ 07083	0		5,028.20	2,515.64	17,901.98
	1927 HAVILAND DR 2	51400	0.00			17,901.98
		02/01/19 19 1	P001 CK	2,492.52	0.00	15,409.46
		03/25/19 19 2	JHR Homestead Credi	178.93-	0.00	15,230.53
		04/03/19 19 2	P001 CK	2,313.58	0.00	12,916.95
		07/29/19 19 3	P001 CK	2,642.09	0.00	10,274.86
		08/07/19 19 4	JHR Homestead Credi	178.94-	0.00	10,095.92
		11/01/19 19 4	P001 CK	2,336.70	0.00	7,759.22
		01/31/20 20 1	P001 CK	2,535.69	0.00	5,223.53
		04/15/20 20 2	P001 CK 3779943509	2,535.69	0.00	2,687.84
				Per Diem Interest:	0.00	2,687.84
2208	COSTA, OSCAR M & LICINIA A	20500				0.00
32	1931 HAVILAND DR	32100		5,145.60	5,454.36	
	UNION, NJ 07083	0		5,145.59	2,574.38	18,319.93
	1931 HAVILAND DR 2	52600	0.00			18,319.93
		01/29/19 19 1	P001 CK	2,550.71	0.00	15,769.22
		03/25/19 19 2	JHR Homestead Credi	366.22-	0.00	15,403.00
		04/24/19 19 2	P001 CK	2,184.48	0.00	13,218.52
		08/01/19 19 3	P001 CK	2,703.77	0.00	10,514.75
		08/07/19 19 4	JHR Homestead Credi	366.23-	0.00	10,148.52
		11/01/19 19 4	P001 CK	2,208.15	0.00	7,940.37
		11/01/19 20 1	P001 CK	366.23	0.00	7,574.14
		01/30/20 20 1	P001 CK	2,228.66	0.00	5,345.48
		05/12/20 20 2	P001 CK	2,594.89	0.00	2,750.59
				Per Diem Interest:	0.00	2,750.59
2208	O'CONNOR, CAROLINA	21800				0.00
33	1935 HAVILAND DR 00660	26700		4,744.52	5,029.21	
	UNION, NJ 07083	0		4,744.52	2,373.71	16,891.96
	1935 HAVILAND DR 2	48500	0.00			16,891.96
		01/30/19 19 1	P001 CK	2,351.89	0.00	14,540.07
		04/29/19 19 2	P001 CK	2,351.89	0.00	12,188.18
		07/30/19 19 3	P001 CK	2,493.02	0.00	9,695.16
		10/28/19 19 4	P001 CK	2,373.71	0.00	7,321.45
		02/04/20 20 1	P001 CK	2,392.63	0.00	4,928.82
		05/13/20 20 2	P001 CK	2,392.63	0.00	2,536.19
				Per Diem Interest:	0.00	2,536.19
2208	FERREIRA, JOSE A & ROSALIA M	21200				0.00
34	1939 HAVILAND DR	30200		5,028.21	5,329.93	
	UNION, N.J. 07083	0		5,028.20	2,515.64	17,901.98
	1939 HAVILAND DR 2	51400	0.00			17,901.98
		02/06/19 19 1	P001 CK	2,492.52	0.00	15,409.46
		03/25/19 19 2	JHR Homestead Credi	238.70-	0.00	15,170.76

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2208	34	FERREIRA, JOSE A & ROSALIA M Continued								
			05/02/19	19	2	P001	CK	2,253.81	0.00	12,916.95
			08/01/19	19	3	P001	CK	2,642.09	0.00	10,274.86
			06/07/19	19	4	P001	CK Wire	64.36	0.00	10,210.50
			08/07/19	19	4	JHR	Homestead Credi	238.70-	0.00	9,971.80
			11/04/19	19	4	P001	CK	2,212.58	0.00	7,759.22
			02/05/20	20	1	P001	CK	2,535.69	0.00	5,223.53
			05/15/20	20	2	P001	CK	2,535.69	0.00	2,687.84
								Per Diem Interest:	0.00	2,687.84
2208	MOREY,HECTOR L-ERLINDA A GREGORIO	22000								0.00
35	1941 HAVILAND DR	00660 30300						5,116.25	5,423.25	
	UNION, NJ	07083 0						5,116.25	2,559.69	18,215.44
	1941 HAVILAND DR	2 52300 0.00								18,215.44
			02/06/19	19	1	P001	CK	2,536.16	0.00	15,679.28
			05/02/19	19	2	P001	CK	2,536.16	0.00	13,143.12
			07/25/19	19	3	P001	CK	2,688.35	0.00	10,454.77
			11/06/19	19	4	P001	CK	2,559.69	0.00	7,895.08
			02/04/20	20	1	P001	CK	2,580.09	0.00	5,314.99
			05/04/20	20	2	P001	CK	2,580.09	0.00	2,734.90
								Per Diem Interest:	0.00	2,734.90
2208	VELAZQUEZ, FRANCISCO & NOEMI	22500								0.00
36	1833 BERKSHIRE DR	34300						5,556.47	5,889.88	
	UNION, NJ	07083 0						5,556.45	2,779.93	19,782.73
	1833 BERKSHIRE DR	2 56800 0.00								19,782.73
			02/04/19	19	1	P001	CK	2,754.38	0.00	17,028.35
			04/30/19	19	2	P001	CK	2,754.37	0.00	14,273.98
			08/09/19	19	3	P001	CK	2,919.66	0.00	11,354.32
			11/06/19	19	4	P001	CK	2,779.93	0.00	8,574.39
			02/04/20	20	1	P001	CK	2,802.09	0.00	5,772.30
			05/04/20	20	2	P001	CK	2,802.08	0.00	2,970.22
								Per Diem Interest:	0.00	2,970.22
2208	SCHMIDT, JUDITH V	20800								0.00
37	1825 BERKSHIRE DR	23200						4,304.30	4,562.58	
	UNION, NJ	07083 0						4,304.30	2,153.47	15,324.65
	1825 BERKSHIRE DR	2 44000 0.00								15,324.65
			02/11/19	19	1	P001	CK 3750001089	2,133.67	0.00	13,190.98
			03/25/19	19	2	JHR	Homestead Credi	306.35-	0.00	12,884.63
			05/10/19	19	2	P001	CK 3757982372	1,827.32	0.00	11,057.31
			08/12/19	19	3	P001	CK 3763658629	2,261.71	0.00	8,795.60
			08/07/19	19	4	JHR	Homestead Credi	306.35-	0.00	8,489.25
			11/11/19	19	4	P001	CK 3769234547	1,847.12	0.00	6,642.13
			02/10/20	20	1	P001	CK 3775301452	2,170.63	0.00	4,471.50
			05/11/20	20	2	P001	CK 3781522785	2,170.63	0.00	2,300.87
								Per Diem Interest:	0.00	2,300.87

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2208	CONLON, KATHLEEN B	20800			0.00
38	1823 BERKSHIRE DR	00660 23400	4,323.87	4,583.32	
	UNION, N J	07083 0	4,323.87	2,163.26	15,394.32
	1823 BERKSHIRE DR	2 44200 0.00			15,394.32
		02/04/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		04/30/19 19 2 P001 CK	2,143.37	0.00	11,107.58
		08/09/19 19 3 P001 CK	2,271.99	0.00	8,835.59
		11/06/19 19 4 P001 CK	2,163.26	0.00	6,672.33
		02/04/20 20 1 P001 CK	2,180.50	0.00	4,491.83
		05/04/20 20 2 P001 CK	2,180.50	0.00	2,311.33
		Per Diem Interest:	0.00		2,311.33
2208	KEBATI, NEMWEL - SIMON, AUSLENE	20500			0.00
39	1853 MANOR DR APT A	00672 29900	4,930.39	5,226.23	
	UNION, NJ	07083 0	4,930.38	2,466.69	17,553.69
	1819 BERKSHIRE DR	2 50400 0.00			17,553.69
		07/26/19 19 1 P001 CK 32170996	2,444.03	140.93	15,109.66
		07/26/19 19 2 P001 CK 32170996	2,444.02	111.99	12,665.64
		07/26/19 19 3 P001 CK 32170996	2,337.77	0.00	10,327.87
		07/26/19 19 3 P001 CK 32170997	252.92	0.00	10,074.95
		10/28/19 19 4 P001 CK	2,466.69	0.00	7,608.26
		02/04/20 20 1 P001 CK	2,486.36	0.00	5,121.90
		04/22/20 20 2 P001 CK	2,486.36	0.00	2,635.54
		Per Diem Interest:	0.00		2,635.54
2208	COUTO, ERNESTO M. AND OLGA F.	20800			0.00
40	1815 BERKSHIRE DR	27200	4,695.60	4,977.36	
	UNION, N.J.	07083 0	4,695.60	2,349.24	16,717.80
	1815 BERKSHIRE DR	2 48000 0.00			16,717.80
		01/22/19 19 1 P001 CK	2,327.64	0.00	14,390.16
		03/25/19 19 2 JHR Homestead Credi	334.20-	0.00	14,055.96
		04/18/19 19 2 P001 CK	1,993.44	0.00	12,062.52
		07/03/19 19 3 P001 CK	2,467.32	0.00	9,595.20
		08/07/19 19 4 JHR Homestead Credi	334.20-	0.00	9,261.00
		10/18/19 19 4 P001 CK	2,015.04	0.00	7,245.96
		01/27/20 20 1 P001 CK	2,367.96	0.00	4,878.00
		04/30/20 20 2 P001 CK	2,367.96	0.00	2,510.04
		Per Diem Interest:	0.00		2,510.04
2208	DESOUZA, HENEIMAR JR	20500			0.00
41	1811 BERKSHIRE DR	01516 26600	4,607.56	4,884.04	
	UNION, NJ	07083 0	4,607.56	2,305.18	16,404.34
	1811 BERKSHIRE DR	2 47100 0.00			16,404.34
		02/06/19 19 1 P001 CK	2,284.00	0.00	14,120.34
		03/25/19 19 2 JHR Homestead Credi	327.93-	0.00	13,792.41
		05/02/19 19 2 P001 CK	1,956.07	0.00	11,836.34
		07/25/19 19 3 P001 CK	2,421.06	0.00	9,415.28
		10/23/19 19 4 P001 CK	2,305.18	0.00	7,110.10
		01/27/20 20 1 P001 CK	2,323.56	0.00	4,786.54
		05/13/20 20 2 P001 CK	2,323.56	0.00	2,462.98

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
2208	41	DESOUZA, HENEIMAR JR		Continued			
					Per Diem Interest:	0.00	2,462.98
2208	COLDER, ROBERTA		20800	SC001			0.00
42	1809 BERKSHIRE DR		34200	VT001	5,130.38	5,453.23	
	UNION, NJ	07083	0		5,130.38	2,566.83	18,280.82
	1809 BERKSHIRE DR	2	55000	1000.00			18,280.82
		01/15/19	19 1	P001 CK	2,542.09	0.00	15,738.73
		03/25/19	19 2	JHR Homestead Credi	357.93-	0.00	15,380.80
		05/02/19	19 2	P001 CK	2,184.16	0.00	13,196.64
		07/29/19	19 3	P001 CK	2,702.14	0.00	10,494.50
		08/07/19	19 4	JHR Homestead Credi	357.94-	0.00	10,136.56
		10/22/19	19 4	P001 CK	2,208.89	0.00	7,927.67
		02/04/20	20 1	P001 CK	2,588.29	0.00	5,339.38
		05/08/20	20 2	P001 CK	2,588.29	0.00	2,751.09
					Per Diem Interest:	0.00	2,751.09
2208	NOONAN, MICHAEL S & NICOLE S		20800				0.00
43	1805 BERKSHIRE DR	00672	27600		4,734.74	5,018.84	
	UNION, NJ	07083	0		4,734.73	2,368.81	16,857.12
	1805 BERKSHIRE DR	2	48400	0.00			16,857.12
		02/01/19	19 1	P001 CK	2,347.04	0.00	14,510.08
		04/25/19	19 2	P001 CK	2,347.04	0.00	12,163.04
		07/11/19	19 3	P001 CK	2,487.88	0.00	9,675.16
		10/23/19	19 4	P001 CK	2,368.81	0.00	7,306.35
		01/27/20	20 1	P001 CK	2,387.70	0.00	4,918.65
		04/22/20	20 2	P001 CK	2,387.69	0.00	2,530.96
					Per Diem Interest:	0.00	2,530.96
2208	OLSZTYN,TADEUSZ - OLSZTYN,BOGUSLAWA		21400				0.00
44	1801 BERKSHIRE DR		23200		4,363.00	4,624.80	
	UNION, NJ	07083	0		4,362.99	2,182.84	15,533.63
	1801 BERKSHIRE DR	2	44600	0.00			15,533.63
		02/20/19	19 1	P001 CK 3750655070	2,162.77	12.63	13,370.86
		03/25/19	19 2	JHR Homestead Credi	299.38-	0.00	13,071.48
		05/28/19	19 2	P001 CK 3758970136	1,863.38	13.91	11,208.10
		08/26/19	19 3	P001 CK 3764458832	2,292.55	18.24	8,915.55
		08/07/19	19 4	JHR Homestead Credi	299.39-	0.00	8,616.16
		11/22/19	19 4	P001 CK 3769977180	1,883.45	11.03	6,732.71
		02/24/20	20 1	P001 CK 3776113621	2,200.23	15.72	4,532.48
		06/12/20	20 2	P001 CK 3783424271	2,200.23	28.02	2,332.25
					Per Diem Interest:	0.00	2,332.25
2209	SOUTHLAND CORPORATION #11434		26200				0.00
1	P O BOX 711		44100		6,877.11	7,289.77	
	DALLAS, TX	75221	0		6,877.09	3,440.65	24,484.62
	1361 STUYVESANT AVE	4A	70300	0.00			24,484.62
		01/24/19	19 1	P001 CK	3,409.03	0.00	21,075.59
		01/24/19	19 2	P001 CK	3,409.02	0.00	17,666.57
		07/22/19	19 3	P001 CK	3,613.60	0.00	14,052.97

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2209	1	SOUTHLAND CORPORATION #11434		Continued			
		10/18/19 19 4	P001	CK	3,440.65	0.00	10,612.32
		01/28/20 20 1	P001	CK	3,468.08	0.00	7,144.24
		01/28/20 20 2	P001	CK	3,468.07	0.00	3,676.17
				Per Diem Interest:		0.00	3,676.17
2209	BOUTIN, LISSETTE	20000					0.00
3	1347 STUYVESANT AVE	20200			3,932.57	4,168.54	
	UNION, NJ 07083	0			3,932.57	1,967.49	14,001.17
	1347 STUYVESANT AVE	2 40200	0.00				14,001.17
		02/26/19 19 1	P001	CK	1,949.40	13.95	12,051.77
		05/03/19 19 2	P001	CK	1,949.40	0.00	10,102.37
		08/02/19 19 3	P001	CK	2,066.38	0.00	8,035.99
		11/04/19 19 4	P001	CK	1,967.49	0.00	6,068.50
		03/12/20 20 1	P001	CK	1,983.17	23.57	4,085.33
				Per Diem Interest:		41.39	4,126.72
2209	DOMINGUEZ, SOCORRO & DEPINTO,LOUIS	20300					0.00
5	1983 ERNST TERR	21100			4,049.96	4,658.83	
	UNION, NJ 07083	0			4,049.95	2,026.21	14,784.95
	1983 ERNST TERR	2 41400	0.00				14,784.95
		02/04/19 19 1	P001	CK	2,007.59	0.00	12,777.36
		03/25/19 19 2	JHR	Homestead Credi	192.26-	0.00	12,585.10
		04/30/19 19 2	P001	CK	1,815.33	0.00	10,769.77
		08/09/19 19 3	P001	CK	2,128.07	0.00	8,641.70
		10/08/19 19 4	P001	CK 3767153422	2,026.21	0.00	6,615.49
		02/19/20 20 1	P001	CS	2,042.37	10.88	4,573.12
		05/29/20 20 2	P001	CR 3782475818	2,042.36	0.00	2,530.76
				Per Diem Interest:		0.00	2,530.76
2209	ALVIOLA, ADLAI	17800					0.00
6	1979 ERNST TERR 00672	24900			4,177.13	4,427.78	
	UNION, NJ 07083	0			4,177.13	2,089.84	14,871.88
	1979 ERNST TERR	2 42700	0.00				14,871.88
		02/01/19 19 1	P001	CK	2,070.63	0.00	12,801.25
		04/25/19 19 2	P001	CK	2,070.63	0.00	10,730.62
		07/11/19 19 3	P001	CK	2,194.89	0.00	8,535.73
		09/04/19 19 3	J083	mvd to sewer	153.96	0.00	8,689.69
		09/27/19 19 3	P001	CK	153.96	1.92	8,535.73
		10/23/19 19 4	P001	CK	2,089.84	0.00	6,445.89
		01/27/20 20 1	P001	CK	2,106.50	0.00	4,339.39
		04/22/20 20 2	P001	CK	2,106.50	0.00	2,232.89
				Per Diem Interest:		0.00	2,232.89
2209	BRITO, JOSE & MARIA	13700					0.00
7	1973 ERNST TERR	22000			3,492.36	3,701.92	
	UNION, NJ 07083	0			3,492.35	1,747.24	12,433.87
	1973 ERNST TERR	2 35700	0.00				12,433.87
		02/01/19 19 1	P001	CK	1,731.19	0.00	10,702.68
		03/25/19 19 2	JHR	Homestead Credi	248.56-	0.00	10,454.12

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2209 7	BRITO, JOSE & MARIA		Continued			
			05/01/19 19 2 P001 CK	1,482.62	0.00	8,971.50
			08/01/19 19 3 P001 CK	1,835.07	0.00	7,136.43
			08/07/19 19 4 JHR Homestead Credi	248.56-	0.00	6,887.87
			11/06/19 19 4 P001 CK	1,498.68	0.00	5,389.19
			01/31/20 20 1 P001 CK	1,761.17	0.00	3,628.02
			05/11/20 20 2 P001 CK	1,761.17	0.00	1,866.85
				Per Diem Interest:	0.00	1,866.85
2209	GROSSMANN, MICHELLE	13700				0.00
8	1971 ERNST TERR	00660 23000		3,590.19	3,805.61	
	UNION, NJ	07083 0		3,590.17	1,796.19	12,782.16
	1971 ERNST TERR	2 36700	0.00			12,782.16
			02/04/19 19 1 P001 CK	1,779.68	0.00	11,002.48
			04/30/19 19 2 P001 CK	1,779.67	0.00	9,222.81
			08/09/19 19 3 P001 CK	1,886.47	0.00	7,336.34
			11/06/19 19 4 P001 CK	1,796.19	0.00	5,540.15
			02/04/20 20 1 P001 CK	1,810.51	0.00	3,729.64
			05/04/20 20 2 P001 CK	1,810.50	0.00	1,919.14
				Per Diem Interest:	0.00	1,919.14
2209	GOMEZ, DIEGO LUIS & MARIA EUGENIA	13700				0.00
9	1967 ERNST TERR	23400		3,629.32	3,847.09	
	UNION, N.J.	07083 0		3,629.30	1,815.76	12,921.47
	1967 ERNST TERR	2 37100	0.00			12,921.47
			02/04/19 19 1 P001 CK	1,799.08	0.00	11,122.39
			04/30/19 19 2 P001 CK	1,799.07	0.00	9,323.32
			08/09/19 19 3 P001 CK	1,907.03	0.00	7,416.29
			11/06/19 19 4 P001 CK	1,815.76	0.00	5,600.53
			02/04/20 20 1 P001 CK	1,830.24	0.00	3,770.29
			05/04/20 20 2 P001 CK	1,830.23	0.00	1,940.06
				Per Diem Interest:	0.00	1,940.06
2209	SCHWARZ, ROBERT J	13700				0.00
10	1963 ERNST TERR	00660 21200		3,414.10	3,618.96	
	UNION, NJ	07083 0		3,414.09	1,708.09	12,155.24
	1963 ERNST TERR	2 34900	0.00			12,155.24
			02/04/19 19 1 P001 CK	1,692.39	0.00	10,462.85
			04/30/19 19 2 P001 CK	1,692.39	0.00	8,770.46
			08/09/19 19 3 P001 CK	1,793.95	0.00	6,976.51
			11/06/19 19 4 P001 CK	1,708.09	0.00	5,268.42
			02/04/20 20 1 P001 CK	1,721.71	0.00	3,546.71
			05/04/20 20 2 P001 CK	1,721.70	0.00	1,825.01
				Per Diem Interest:	0.00	1,825.01
2209	BRUN, JEAN RAYMOND & MARIE CARMELLE	13700				0.00
11	1961 ERNST TERR	00660 20800		3,374.98	3,577.48	
	UNION, NJ	07083 0		3,374.96	1,688.51	12,015.93
	1961 ERNST TERR	2 34500	0.00			12,015.93
			02/04/19 19 1 P001 CK	1,673.00	0.00	10,342.93

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		Date Yr Qtr Code Description		Principal	Interest
2209	11	BRUN, JEAN RAYMOND & MARIE CARMELLE Continued			
		04/30/19 19 2 P001 CK		1,672.99	0.00 8,669.94
		08/09/19 19 3 P001 CK		1,773.39	0.00 6,896.55
		11/06/19 19 4 P001 CK		1,688.51	0.00 5,208.04
		02/04/20 20 1 P001 CK		1,701.98	0.00 3,506.06
		05/04/20 20 2 P001 CK		1,701.97	0.00 1,804.09
				Per Diem Interest:	0.00 1,804.09
2209	AMANKWAH, PRINCE & ESTHER CONDUAL	13700			0.00
12	1957 ERNST TERR	00660 24500		3,736.93	3,961.15
	UNION, NJ	07083 0		3,736.91	1,869.60 13,304.59
	1957 ERNST TERR	2 38200	0.00		13,304.59
		02/04/19 19 1 P001 CK		1,852.42	0.00 11,452.17
		04/30/19 19 2 P001 CK		1,852.41	0.00 9,599.76
		08/09/19 19 3 P001 CK		1,963.58	0.00 7,636.18
		11/06/19 19 4 P001 CK		1,869.60	0.00 5,766.58
		02/04/20 20 1 P001 CK		1,884.51	0.00 3,882.07
		05/04/20 20 2 P001 CK		1,884.50	0.00 1,997.57
				Per Diem Interest:	0.00 1,997.57
2209	GOLSON, TRACY A	20400			0.00
13	1333 OXFORD LA	00660 27900		4,724.95	5,008.47
	UNION, N J	07083 0		4,724.95	2,363.92 16,822.29
	1333 OXFORD LA	2 48300	0.00		16,822.29
		02/04/19 19 1 P001 CK		2,342.19	0.00 14,480.10
		04/30/19 19 2 P001 CK		2,342.19	0.00 12,137.91
		08/09/19 19 3 P001 CK		2,482.74	0.00 9,655.17
		11/06/19 19 4 P001 CK		2,363.92	0.00 7,291.25
		02/04/20 20 1 P001 CK		2,382.76	0.00 4,908.49
		05/04/20 20 2 P001 CK		2,382.76	0.00 2,525.73
				Per Diem Interest:	0.00 2,525.73
2209	KAKSTYS, JESSE	20500			0.00
14	1337 OXFORD LA	00660 29400		4,881.48	5,174.39
	UNION, NJ	07083 0		4,881.46	2,442.23 17,379.56
	1337 OXFORD LA	2 49900	0.00		17,379.56
		02/04/19 19 1 P001 CK		2,419.78	0.00 14,959.78
		04/30/19 19 2 P001 CK		2,419.77	0.00 12,540.01
		08/09/19 19 3 P001 CK		2,564.99	0.00 9,975.02
		11/06/19 19 4 P001 CK		2,442.23	0.00 7,532.79
		02/04/20 20 1 P001 CK		2,461.70	0.00 5,071.09
		05/04/20 20 2 P001 CK		2,461.69	0.00 2,609.40
				Per Diem Interest:	0.00 2,609.40
2209	VERDUGO, DIEGO R - BELTRAN,MICHELLE	20400			0.00
15	1960 LONG TERR	00672 20700		4,020.62	4,261.87
	UNION, NJ	07083 0		4,020.60	2,011.53 14,314.62
	1960 LONG TERR	2 41100	0.00		14,314.62
		02/01/19 19 1 P001 CK		1,993.05	0.00 12,321.57
		04/25/19 19 2 P001 CK		1,993.04	0.00 10,328.53

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2209	15	VERDUGO, DIEGO R - BELTRAN,MICHELLE Continued				
		07/11/19 19 3 P001 CK		2,112.64	0.00	8,215.89
		10/23/19 19 4 P001 CK		2,011.53	0.00	6,204.36
		01/27/20 20 1 P001 CK		2,027.57	0.00	4,176.79
		04/22/20 20 2 P001 CK		2,027.56	0.00	2,149.23
				Per Diem Interest:	0.00	2,149.23
2209	BOYKO, LYBOMYRA		20500			0.00
16	1962 LONG TERR		27800	4,724.95	5,008.47	
	UNION, NJ	07083	0	4,724.95	2,363.92	16,822.29
	1962 LONG TERR	2	48300 0.00			16,822.29
		01/30/19 19 1 P001 CK		2,342.19	0.00	14,480.10
		03/25/19 19 2 JHR Homestead Credi		336.28-	0.00	14,143.82
		05/02/19 19 2 P001 CK		2,005.91	0.00	12,137.91
		08/01/19 19 3 P001 CK		2,482.74	0.00	9,655.17
		08/07/19 19 4 JHR Homestead Credi		336.29-	0.00	9,318.88
		11/01/19 19 4 P001 CK		2,027.63	0.00	7,291.25
		01/27/20 20 1 P001 CK		2,382.76	0.00	4,908.49
		05/08/20 20 2 P001 CK		2,382.76	0.00	2,525.73
				Per Diem Interest:	0.00	2,525.73
2209	ROSSIGNOL, REBECCA		15500			0.00
17	1968 LONG TERR	00660	21900	3,658.66	3,878.20	
	UNION, NJ	07083	0	3,658.65	1,830.44	13,025.95
	1968 LONG TERR	2	37400 0.00			13,025.95
		02/08/19 19 1 P001 CK		1,813.62	0.00	11,212.33
		03/25/19 19 2 JHR Homestead Credi		260.39-	0.00	10,951.94
		05/09/19 19 2 P001 CK		1,553.23	0.00	9,398.71
		07/31/19 19 3 P001 CK		1,922.46	0.00	7,476.25
		08/07/19 19 4 JHR Homestead Credi		260.40-	0.00	7,215.85
		10/29/19 19 4 P001 CK		1,570.04	0.00	5,645.81
		02/06/20 20 1 P001 CK		1,845.04	0.00	3,800.77
		05/29/20 20 2 P001 CK		1,845.03	0.00	1,955.74
				Per Diem Interest:	0.00	1,955.74
2209	HALAL, SALLY C & ROBERTO		15000			0.00
18	1972 LONG TERR	00660	22800	3,697.79	3,919.67	
	UNION, NJ	07083	0	3,697.79	1,850.02	13,165.27
	1972 LONG TERR	2	37800 0.00			13,165.27
		02/04/19 19 1 P001 CK		1,833.02	0.00	11,332.25
		04/30/19 19 2 P001 CK		1,833.02	0.00	9,499.23
		08/09/19 19 3 P001 CK		1,943.01	0.00	7,556.22
		11/06/19 19 4 P001 CK		1,850.02	0.00	5,706.20
		02/04/20 20 1 P001 CK		1,864.77	0.00	3,841.43
		05/04/20 20 2 P001 CK		1,864.77	0.00	1,976.66
				Per Diem Interest:	0.00	1,976.66

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2209	GARCIA, JENINE & JON	15000				0.00
19	1974 LONG TERR	22500		3,668.44	3,888.57	
	UNION, NJ	07083 0		3,668.44	1,835.34	13,060.79
	1974 LONG TERR	2 37500	0.00			13,060.79
		02/04/19 19 1 P001 CK		1,818.47	0.00	11,242.32
		04/30/19 19 2 P001 CK		1,818.47	0.00	9,423.85
		08/09/19 19 3 P001 CK		1,927.60	0.00	7,496.25
		11/06/19 19 4 P001 CK		1,835.34	0.00	5,660.91
		02/04/20 20 1 P001 CK		1,849.97	0.00	3,810.94
		05/04/20 20 2 P001 CK		1,849.97	0.00	1,960.97
				Per Diem Interest:	0.00	1,960.97
2209	MUNGIN-BEY, LINDA MARIE	15000				0.00
20	1978 LONG TERR	00597 22400		3,658.66	3,878.20	
	UNION, NJ	07083 0		3,658.65	1,830.44	13,025.95
	1978 LONG TERR	2 37400	0.00			13,025.95
		02/01/19 19 1 P001 CK		1,813.62	0.00	11,212.33
		04/25/19 19 2 P001 CK		1,813.62	0.00	9,398.71
		07/11/19 19 3 P001 CK		1,922.46	0.00	7,476.25
		10/23/19 19 4 P001 CK		1,830.44	0.00	5,645.81
		01/27/20 20 1 P001 CK		1,845.04	0.00	3,800.77
		04/22/20 20 2 P001 CK		1,845.03	0.00	1,955.74
				Per Diem Interest:	0.00	1,955.74
2209	KAM, WAIKWOK & JINKY E CABANERO	15000				0.00
21	1982 LONG TERR	00672 22400		3,658.66	3,878.20	
	UNION, NJ	07083 0		3,658.65	1,830.44	13,025.95
	1982 LONG TERR	2 37400	0.00			13,025.95
		02/01/19 19 1 P001 CK		1,813.62	0.00	11,212.33
		04/25/19 19 2 P001 CK		1,813.62	0.00	9,398.71
		07/11/19 19 3 P001 CK		1,922.46	0.00	7,476.25
		10/23/19 19 4 P001 CK		1,830.44	0.00	5,645.81
		12/18/19 20 1 P001 CK		1,845.04	0.00	3,800.77
		04/22/20 20 2 P001 CK		1,845.03	0.00	1,955.74
				Per Diem Interest:	0.00	1,955.74
2209	OTCHERE-ADJEI, GEORGINA	17800				0.00
22	1984 LONG TERR	23900		4,079.31	4,324.08	
	UNION, NJ	07083 0		4,079.30	2,040.90	14,523.59
	1984 LONG TERR	2 41700	0.00			14,523.59
		02/04/19 19 1 P001 CK		2,022.14	0.00	12,501.45
		04/09/19 19 2 P001 CK		2,022.14	0.00	10,479.31
		08/09/19 19 3 P001 CK		2,143.48	0.00	8,335.83
		11/06/19 19 4 P001 CK		2,040.90	0.00	6,294.93
		02/04/20 20 1 P001 CK		2,057.17	0.00	4,237.76
		05/04/20 20 2 P001 CK		2,057.16	0.00	2,180.60
				Per Diem Interest:	0.00	2,180.60

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2210	BELCHER, DENNIS	15000				0.00
1	1691 STUYVESANT AVE	00660 38800		5,262.99	5,578.79	
	UNION, NJ	07083 0		5,262.99	2,633.10	18,737.87
	1339 STUYVESANT AVE	2 53800	0.00			18,737.87
		02/04/19 19	1 P001 CK	2,608.90	0.00	16,128.97
		04/30/19 19	2 P001 CK	2,608.90	0.00	13,520.07
		08/09/19 19	3 P001 CK	2,765.45	0.00	10,754.62
		11/06/19 19	4 P001 CK	2,633.10	0.00	8,121.52
		02/04/20 20	1 P001 CK	2,654.09	0.00	5,467.43
		05/04/20 20	2 P001 CK	2,654.09	0.00	2,813.34
				Per Diem Interest:	0.00	2,813.34
2210	1331 STUYVESANT, LLC	41600				0.00
2.01	1331 STUYVESANT AVE	58400		9,782.50	10,369.50	
	UNION, NJ	07083 0		9,782.50	4,894.25	34,828.75
	1331-35 STUYVESANT AVE	4A 100000	0.00			34,828.75
		01/25/19 19	1 P001 CK 3748586938	4,849.25	0.00	29,979.50
		04/26/19 19	2 P001 CK 3756708973	4,849.25	0.00	25,130.25
		07/19/19 19	3 P001 CK 3762252293	5,140.25	0.00	19,990.00
		10/23/19 19	4 P001 CK 3768036745	4,894.25	0.00	15,095.75
		01/29/20 20	1 P001 CK 3774365180	4,933.25	0.00	10,162.50
		05/08/20 20	2 P001 CK 3781367513	4,933.25	0.00	5,229.25
				Per Diem Interest:	0.00	5,229.25
2210	OVERTON ASSOCIATES, LP	25100				0.00
4.01	PO BOX 41060	74600		9,753.16	10,338.40	
	NASHVILLE, TN	37204 0		9,753.15	4,879.56	34,724.27
	1323 STUYVESANT AVE	4A 99700	0.00			34,724.27
		12/18/18 19	1 P001 CK	4,834.71	0.00	29,889.56
		04/18/19 19	2 P001 CK	4,834.70	0.00	25,054.86
		07/08/19 19	3 P001 CK 3761561700	5,124.83	0.00	19,930.03
		10/01/19 19	4 P001 CK 3766674608	4,879.56	0.00	15,050.47
		12/17/19 20	1 P001 CK 3771613443	4,918.45	0.00	10,132.02
		04/20/20 20	2 P001 CK 3780214151	4,918.45	0.00	5,213.57
				Per Diem Interest:	0.00	5,213.57
2210	BALDASSARRE, ANTONIETTA	20100				0.00
4.02	1987 MARIANNE WAY	41500		6,026.03	6,387.61	
	UNION, NJ	07083 0		6,026.02	3,014.86	21,454.52
	1987 MARIANNE WAY	2 61600	0.00			21,454.52
		02/07/19 19	1 P001 CK	2,987.14	0.00	18,467.38
		05/08/19 19	2 P001 CK	2,987.14	0.00	15,480.24
		09/04/19 19	3 P001 CK 5508	3,127.89	38.50	12,352.35
		09/04/19 19	3 P001 CK 5511	38.50	0.00	12,313.85
		11/06/19 19	4 P001 CK	3,014.86	0.00	9,298.99
		02/07/20 20	1 P001 CK	3,038.89	0.00	6,260.10
		02/20/20 20	1 R001 CK	3,038.89	0.00	9,298.99
		Original Payment Date: 02/07/20				
		02/20/20 20	1 JNSF	20.00	0.00	9,318.99
		02/26/20 20	1 JNSF per bank letter	20.00-	0.00	9,298.99

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2210	4.02	BALDASSARRE, ANTONIETTA					Continued			
			02/26/20	20	1	P001	CS	3,038.89	0.00	6,260.10
			05/15/20	20	2	P001	CK	3,038.88	0.00	3,221.22
							Per Diem Interest:		0.00	3,221.22
2210	CHEN, HANG PING & ZHENG, MEI XIANG	20100								0.00
4.03	1983 MARIANNE WAY	00597 42200						6,094.51	6,460.21	
	UNION, NJ	07083 0						6,094.49	3,049.11	21,698.32
	1983 MARIANNE WAY	2 62300 0.00								21,698.32
			01/28/19	19	1	P001	CK	3,021.09	0.00	18,677.23
			03/25/19	19	2	JHR	Homestead Credi	433.76-	0.00	18,243.47
			04/22/19	19	2	P001	CS	2,587.32	0.00	15,656.15
			07/26/19	19	3	P001	CS	3,202.38	0.00	12,453.77
			08/07/19	19	4	JHR	Homestead Credi	433.76-	0.00	12,020.01
			10/23/19	19	4	P001	CS	2,615.35	0.00	9,404.66
			01/21/20	20	1	P001	CS	3,073.42	0.00	6,331.24
			04/27/20	20	2	P001	CK 3780515393	3,073.41	0.00	3,257.83
							Per Diem Interest:		0.00	3,257.83
2210	LAMOTTE, PEARL J	20100								0.00
6	1979 MARIANNE WAY	27300						4,636.91	4,915.15	
	UNION, NJ	07083 0						4,636.90	2,319.87	16,508.83
	1979 MARIANNE WAY	2 47400 0.00								16,508.83
			02/04/19	19	1	P001	CK	2,298.55	0.00	14,210.28
			04/30/19	19	2	P001	CK	2,298.54	0.00	11,911.74
			07/26/19	19	3	P001	CK	2,436.48	0.00	9,475.26
			11/06/19	19	4	P001	CK	2,319.87	0.00	7,155.39
			02/04/20	20	1	P001	CK	2,338.36	0.00	4,817.03
			05/04/20	20	2	P001	CK	2,338.36	0.00	2,478.67
							Per Diem Interest:		0.00	2,478.67
2210	HULL, LINDA J ESTATE	20300								0.00
7	1975 MARIANNE WAY	24100						4,343.44	4,604.06	
	UNION, NJ	07083 0						4,343.43	2,173.04	15,463.97
	1975 MARIANNE WAY	2 44400 0.00								15,463.97
			02/06/19	19	1	P001	CK	2,153.07	0.00	13,310.90
			04/22/19	19	2	P001	CK	2,153.07	0.00	11,157.83
			08/07/19	19	3	P001	CK	2,282.27	0.00	8,875.56
			11/12/19	19	4	P001	CK	2,173.04	0.00	6,702.52
			02/11/20	20	1	P001	CK	2,190.37	0.00	4,512.15
			05/21/20	20	2	P001	CK	2,190.36	0.00	2,321.79
							Per Diem Interest:		0.00	2,321.79
2210	NDIAYE, CHEIKH T & DIONE M	20300								0.00
8	1971 MARIANNE WAY	00660 28300						4,754.30	5,039.58	
	UNION, NJ	07083 0						4,754.29	2,378.61	16,926.78
	1971 MARIANNE WAY	2 48600 0.00								16,926.78
			02/13/19	19	1	P001	CK 3750084566	2,356.74	9.14	14,570.04
			05/08/19	19	2	P001	CK 3757830154	2,356.73	0.00	12,213.31
			08/07/19	19	3	P001	CK 3763416346	2,498.16	0.00	9,715.15

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2210	8	NDIAYE, CHEIKH T & DIONE M	Continued			
			11/11/19 19 4 P001 CK 3769294235	2,378.61	0.00	7,336.54
			02/10/20 20 1 P001 CK 3775268130	2,397.56	0.00	4,938.98
			05/08/20 20 2 P001 CK 3781360462	2,397.56	0.00	2,541.42
			Per Diem Interest:		0.00	2,541.42
2210	WORTHINGTON, DONNIE B & KATHLEEN	20300				0.00
9	1967 MARIANNE WAY	00672 29500		4,871.69	5,164.01	
	UNION, NJ	07083 0		4,871.69	2,437.33	17,344.72
	1967 MARIANNE WAY	2 49800 0.00				17,344.72
			02/01/19 19 1 P001 CK	2,414.93	0.00	14,929.79
			04/25/19 19 2 P001 CK	2,414.93	0.00	12,514.86
			07/11/19 19 3 P001 CK	2,559.84	0.00	9,955.02
			10/23/19 19 4 P001 CK	2,437.33	0.00	7,517.69
			01/27/20 20 1 P001 CK	2,456.76	0.00	5,060.93
			04/22/20 20 2 P001 CK	2,456.76	0.00	2,604.17
			Per Diem Interest:		0.00	2,604.17
2210	O'SHEA, MICHAEL J	20500 VT001				0.00
10	6 GENERALS LANE	26800		4,502.13	4,904.78	
	TOTOWA, NJ	07512 0		4,502.12	2,252.48	16,161.51
	1963 MARIANNE WAY	2 47300 250.00				16,161.51
			02/04/19 19 1 P001 CK 3749321586	2,231.20	0.00	13,930.31
			05/03/19 19 2 P001 CK 3757453255	2,231.19	0.00	11,699.12
			07/26/19 19 3 P001 CK	2,368.84	0.00	9,330.28
			11/20/19 19 4 P001 CK 3769852012	2,252.48	13.48	7,077.80
			02/06/20 20 1 P001 CK	2,233.00	0.00	4,844.80
			03/02/20 20 1 P001 CK	37.93	0.33	4,806.87
			05/20/20 20 2 P001 CK	2,233.00	0.00	2,573.87
			06/19/20 20 2 P001 CK	37.93	0.00	2,535.94
			06/19/20 20 3 P001 CK	2.07	0.00	2,533.87
			Per Diem Interest:		0.00	2,533.87
2210	PADULA, JOSEPH & NANCY	20300				0.00
11	1077-B STUYVESANT AVE	25800		4,509.74	4,780.35	
	UNION, NJ	07083 0		4,509.73	2,256.24	16,056.06
	1959 MARIANNE WAY	2 46100 0.00				16,056.06
			02/04/19 19 1 P001 CK	2,235.51	0.00	13,820.55
			03/25/19 19 2 JHR Homestead Credi	160.48-	0.00	13,660.07
			04/30/19 19 2 P001 CK	2,075.02	0.00	11,585.05
			08/09/19 19 3 P001 CK	2,369.66	0.00	9,215.39
			08/07/19 19 4 JHR Homestead Credi	160.49-	0.00	9,054.90
			11/06/19 19 4 P001 CK	2,095.75	0.00	6,959.15
			02/04/20 20 1 P001 CK	2,274.23	0.00	4,684.92
			05/04/20 20 2 P001 CK	2,274.23	0.00	2,410.69
			Per Diem Interest:		0.00	2,410.69

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2210	CLEMENTE, RONA & MERVIN	20900			0.00
12	1955 MARIANNE WAY	00660 25000	4,490.18	4,759.61	
	UNION, NJ	07083 0	4,490.16	2,246.46	15,986.41
	1955 MARIANNE WAY	2 45900 0.00			15,986.41
		02/04/19 19 1 P001 CK	2,225.81	0.00	13,760.60
		04/30/19 19 2 P001 CK	2,225.80	0.00	11,534.80
		08/09/19 19 3 P001 CK	2,359.38	0.00	9,175.42
		06/07/19 19 4 P001 CK Wire	10.08	0.00	9,165.34
		11/06/19 19 4 P001 CK	2,236.38	0.00	6,928.96
		02/04/20 20 1 P001 CK	2,264.37	0.00	4,664.59
		05/04/20 20 2 P001 CK	2,264.36	0.00	2,400.23
			Per Diem Interest:	0.00	2,400.23
2210	APOSTOL, ANN M	16600 WD001			0.00
14	1980 ERNST TERR	22700	3,719.53	3,825.22	
	UNION, NJ	07083 0	3,719.52	1,860.94	13,125.21
	1980 ERNST TERR	2 39300 750.00			13,125.21
		01/29/19 19 1 P001 CK	1,843.26	0.00	11,281.95
		03/25/19 19 2 JHR Homestead Credi	261.12-	0.00	11,020.83
		05/01/19 19 2 P001 CK	1,582.13	0.00	9,438.70
		07/26/19 19 3 P001 CK	1,957.62	0.00	7,481.08
		08/07/19 19 4 JHR Homestead Credi	261.13-	0.00	7,219.95
		08/12/19 19 4 J051 Sen. Citizen gr	250.00-	0.00	6,969.95
		10/17/19 19 4 P001 CK	1,349.81	0.00	5,620.14
		03/02/20 19 4 J052 SC Dis Chp. 140	18.49	0.00	5,638.63
		03/16/20 19 4 P001 CR 3777767350	18.49	0.38	5,620.14
		12/13/19 20 1 P001 CK	1,876.27	0.00	3,743.87
		03/16/20 20 2 P001 CR 3777767350	181.13	0.00	3,562.74
		05/04/20 20 2 P001 CK	1,695.14	0.00	1,867.60
			Per Diem Interest:	0.00	1,867.60
2210	ROSENBACH, GUSTAV	16600 VT001			0.00
15	1976 ERNST TERR	23600	3,807.57	4,043.54	
	UNION, NJ	07083 0	3,807.57	1,904.99	13,563.67
	1976 ERNST TERR	2 40200 500.00			13,563.67
		02/01/19 19 1 P001 CK	1,886.90	0.00	11,676.77
		05/02/19 19 2 P001 CK	1,886.90	0.00	9,789.87
		08/01/19 19 3 P001 CK	2,003.88	0.00	7,785.99
		11/07/19 19 4 P001 CK	1,904.99	0.00	5,881.00
		02/05/20 20 1 P001 CK	1,920.67	0.00	3,960.33
		05/05/20 20 2 P001 CK	1,920.67	0.00	2,039.66
			Per Diem Interest:	0.00	2,039.66
2210	KOENIG RICKY & KATHLEEN	16600			0.00
16	1972 ERNST TERR	24500	4,020.62	4,261.87	
	UNION, N.J.	07083 0	4,020.60	2,011.53	14,314.62
	1972 ERNST TERR	2 41100 0.00			14,314.62
		01/28/19 19 1 P001 CK	1,993.05	0.00	12,321.57
		04/30/19 19 2 P001 CK	1,993.04	0.00	10,328.53
		07/29/19 19 3 P001 CK	2,112.64	0.00	8,215.89

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
2210	16	KOENIG RICKY & KATHLEEN		Continued			
		11/04/19 19 4	P001	CK	2,011.53	0.00	6,204.36
		01/30/20 20 1	P001	CK	2,027.57	0.00	4,176.79
		05/01/20 20 2	P001	CK	2,027.56	0.00	2,149.23
				Per Diem Interest:		0.00	2,149.23
2210	KOSTIS, EMMANUEL G & DESPINA	14900					0.00
17	1968 ERNST TERR	23400			3,746.71	3,971.53	
	UNION, N J	07083 0			3,746.69	1,874.49	13,339.42
	1968 ERNST TERR	2 38300	0.00				13,339.42
		02/04/19 19 1	P001	CK	1,857.27	0.00	11,482.15
		03/25/19 19 2	JHR	Homestead Credi	316.66-	0.00	11,165.49
		05/01/19 19 2	P001	CK	1,540.60	0.00	9,624.89
		07/22/19 19 3	P001	CK	1,968.72	0.00	7,656.17
		08/07/19 19 4	JHR	Homestead Credi	266.66-	0.00	7,389.51
		11/01/19 19 4	P001	CK	1,607.83	0.00	5,781.68
		02/03/20 20 1	P001	CS	0.01	0.00	5,781.67
		02/03/20 20 1	P001	CK 453	1,889.43	0.00	3,892.24
		05/15/20 20 2	P001	CK	1,889.43	0.00	2,002.81
				Per Diem Interest:		0.00	2,002.81
2210	LOPEZ, MARIO M & LILIANA B	14900					0.00
18	1966 ERNST TERR	21300			3,541.27	3,753.76	
	UNION, N J	07083 0			3,541.27	1,771.72	12,608.02
	1966 ERNST TERR	2 36200	0.00				12,608.02
		02/04/19 19 1	P001	CK 3749367972	1,755.43	0.00	10,852.59
		05/03/19 19 2	P001	CK	1,755.43	0.00	9,097.16
		08/02/19 19 3	P001	CK	1,860.77	0.00	7,236.39
		11/11/19 19 4	P001	CK 3769231304	1,771.72	0.00	5,464.67
		01/31/20 20 1	P001	CK	1,785.84	0.00	3,678.83
		05/14/20 20 2	P001	CK	1,785.84	0.00	1,892.99
				Per Diem Interest:		0.00	1,892.99
2210	AMBROISE, DIEUDONNE	14900					0.00
19	1962 ERNST TERR	27100			4,108.66	4,355.20	
	UNION, NJ	07083 0			4,108.64	2,055.58	14,628.08
	1962 ERNST TERR	2 42000	0.00				14,628.08
		02/04/19 19 1	P001	CK	2,036.69	0.00	12,591.39
		04/30/19 19 2	P001	CK	2,036.68	0.00	10,554.71
		08/09/19 19 3	P001	CK	2,158.91	0.00	8,395.80
		11/06/19 19 4	P001	CK	2,055.58	0.00	6,340.22
		02/04/20 20 1	P001	CK	2,071.97	0.00	4,268.25
		05/04/20 20 2	P001	CK	2,071.96	0.00	2,196.29
				Per Diem Interest:		0.00	2,196.29
2210	ESPINAL, ANDRES & MARIA	14900					0.00
20	1958 ERNST TERR	22500			3,658.66	3,878.20	
	UNION, NJ	07083 0			3,658.65	1,830.44	13,025.95
	1958 ERNST TERR	2 37400	0.00				13,025.95
		02/04/19 19 1	P001	CK	1,813.62	0.00	11,212.33

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2210	20	ESPINAL, ANDRES & MARIA	Continued			
		04/30/19 19 2 P001 CK		1,813.62	0.00	9,398.71
		08/09/19 19 3 P001 CK		1,922.46	0.00	7,476.25
		11/06/19 19 4 P001 CK		1,830.44	0.00	5,645.81
		02/04/20 20 1 P001 CK		1,845.04	0.00	3,800.77
		05/04/20 20 2 P001 CK		1,845.03	0.00	1,955.74
				Per Diem Interest:	0.00	1,955.74
2210	TAVERAS, JEFFREY & TASNUVA	14900				0.00
21	1956 ERNST TERR	23900		3,795.61	4,216.46	
	UNION, NJ	07083 0		3,795.61	1,898.96	13,706.64
	1956 ERNST TERR	2 38800	0.00			13,706.64
		02/04/19 19 1 P001 CK		1,881.51	0.00	11,825.13
		05/06/19 19 2 P001 CK 580		1,881.51	0.00	9,943.62
		07/30/19 19 3 P001 CK		1,994.42	0.00	7,949.20
		02/14/20 19 4 P001 CK 102740		1,898.96	54.88	6,050.24
		02/14/20 20 1 P001 CK 102740		5.96	12.44	6,044.28
		02/14/20 20 1 P001 CK 102741		1,908.14	0.00	4,136.14
		02/14/20 20 2 P001 CK 102741		5.96	0.00	4,130.18
		05/04/20 20 2 P001 CK		1,908.14	0.00	2,222.04
				Per Diem Interest:	0.00	2,222.04
2210	MURPHY-BROWN, LOLANDA L	21100				0.00
22	1325 OXFORD LA	00660 26300		4,636.91	4,915.15	
	UNION, NJ	07083 0		4,636.90	2,319.87	16,508.83
	1325 OXFORD LA	2 47400	0.00			16,508.83
		02/04/19 19 1 P001 CK		2,298.55	0.00	14,210.28
		04/30/19 19 2 P001 CK		2,298.54	0.00	11,911.74
		08/09/19 19 3 P001 CK		2,436.48	0.00	9,475.26
		11/06/19 19 4 P001 CK		2,319.87	0.00	7,155.39
		02/04/20 20 1 P001 CK		2,338.36	0.00	4,817.03
		05/04/20 20 2 P001 CK		2,338.36	0.00	2,478.67
				Per Diem Interest:	0.00	2,478.67
2210	BRODEAN, RICHARD A	21100				0.00
23	1319 OXFORD LA	00672 25100		4,519.53	4,790.71	
	UNION, NJ	07083 0		4,519.51	2,261.14	16,090.89
	1319 OXFORD LA	2 46200	0.00			16,090.89
		01/31/19 19 1 P001 CK 3749020569		2,240.36	0.00	13,850.53
		05/01/19 19 2 P001 CK 3757252220		2,240.35	0.00	11,610.18
		08/15/19 19 3 P001 CK 3763851034		2,374.80	10.79	9,235.38
		10/31/19 19 4 P001 CK 3768524047		2,261.14	0.00	6,974.24
		02/03/20 20 1 P001 CR 3774632270		2,279.17	0.00	4,695.07
		04/30/20 20 2 P001 CR 3780781953		2,279.16	0.00	2,415.91
				Per Diem Interest:	0.00	2,415.91

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2210	GALEMA, CUPERTINO S & MARICHU	21200			0.00
24	1315 OXFORD LA	00660 29300	4,940.18	5,236.60	
	UNION, NJ	07083 0	4,940.16	2,471.59	17,588.53
	1315 OXFORD LA	2 50500 0.00			17,588.53
		02/04/19 19 1 P001 CK	2,448.88	0.00	15,139.65
		04/30/19 19 2 P001 CK	2,448.87	0.00	12,690.78
		08/09/19 19 3 P001 CK	2,595.83	0.00	10,094.95
		11/06/19 19 4 P001 CK	2,471.59	0.00	7,623.36
		02/04/20 20 1 P001 CK	2,491.30	0.00	5,132.06
		05/04/20 20 2 P001 CK	2,491.29	0.00	2,640.77
			Per Diem Interest:	0.00	2,640.77
2210	IDROVO, MIGUEL A & MARIANA N	20600			0.00
25	1311 OXFORD LA	00660 32700	5,214.08	5,526.95	
	UNION, NJ	07083 0	5,214.07	2,608.63	18,563.73
	1311 OXFORD LA	2 53300 0.00			18,563.73
		02/04/19 19 1 P001 CK	2,584.65	0.00	15,979.08
		03/25/19 19 2 JHR Homestead Credi	243.34-	0.00	15,735.74
		04/30/19 19 2 P001 CK	2,341.31	0.00	13,394.43
		08/09/19 19 3 P001 CK	2,739.76	0.00	10,654.67
		08/07/19 19 4 JHR Homestead Credi	243.34-	0.00	10,411.33
		11/06/19 19 4 P001 CK	2,365.29	0.00	8,046.04
		02/04/20 20 1 P001 CK	2,629.43	0.00	5,416.61
		05/04/20 20 2 P001 CK	2,629.42	0.00	2,787.19
			Per Diem Interest:	0.00	2,787.19
2210	LASTRES, FERNANDO	20600			0.00
26	1305 OXFORD LA	00672 24200	4,382.57	4,645.54	
	UNION, NJ	07083 0	4,382.55	2,192.62	15,603.28
	1305 OXFORD LA	2 44800 0.00			15,603.28
		02/06/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		05/02/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		07/25/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		10/23/19 19 4 P001 CK	2,192.62	0.00	6,762.90
		01/27/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		05/13/20 20 2 P001 CK	2,210.09	0.00	2,342.71
			Per Diem Interest:	0.00	2,342.71
2210	LYSSA LLC	21200			0.00
27	730 E 2ND AVE	00660 26900	4,705.39	4,987.73	
	ROSELLE, NJ	07203 0	4,705.38	2,354.13	16,752.63
	1301 OXFORD LA	2 48100 0.00			16,752.63
		02/04/19 19 1 P001 CK	2,332.49	0.00	14,420.14
		04/30/19 19 2 P001 CK	2,332.49	0.00	12,087.65
		07/22/19 19 3 P001 CK	2,472.46	0.00	9,615.19
		10/07/19 19 4 P001 CK	2,354.13	0.00	7,261.06
		03/02/20 20 1 P001 CK	2,372.90	23.86	4,888.16
		03/02/20 20 2 P001 CK	3.09	0.00	4,885.07
			Per Diem Interest:	55.31	4,940.38

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2210	VERNON, RAQUEL	20600			0.00
28	320 S HARRISON ST APT 19E	23400	4,304.30	4,562.58	
	E ORANGE, NJ 07018	0	4,304.30	2,153.47	15,324.65
	1295 OXFORD LA 2	44000 0.00			15,324.65
		02/04/19 19 1 P001 CK	2,133.67	0.00	13,190.98
		04/30/19 19 2 P001 CK	2,133.67	0.00	11,057.31
		08/09/19 19 3 P001 CK	2,261.71	0.00	8,795.60
		11/06/19 19 4 P001 CK	2,153.47	0.00	6,642.13
		02/04/20 20 1 P001 CK	2,170.63	0.00	4,471.50
		05/04/20 20 2 P001 CK	2,170.63	0.00	2,300.87
			Per Diem Interest:	0.00	2,300.87
2210	MORALES, HUGO	20500			0.00
29	1291 OXFORD LA 00660	26300	4,578.21	4,852.93	
	UNION, NJ 07083	0	4,578.21	2,290.50	16,299.85
	1291 OXFORD LA 2	46800 0.00			16,299.85
		01/30/19 19 1 P001 CK	2,269.45	0.00	14,030.40
		04/29/19 19 2 P001 CK	2,269.45	0.00	11,760.95
		07/30/19 19 3 P001 CK	2,405.64	0.00	9,355.31
		10/28/19 19 4 P001 CK	2,290.50	0.00	7,064.81
		02/04/20 20 1 P001 CK	2,308.76	0.00	4,756.05
		05/13/20 20 2 P001 CK	2,308.76	0.00	2,447.29
			Per Diem Interest:	0.00	2,447.29
2210	WOLANSKY, JOSEPH & BARBARA	20500			0.00
30	1287 OXFORD LA	23700	4,323.87	4,583.32	
	UNION, NJ 07083	0	4,323.87	2,163.26	15,394.32
	1287 OXFORD LA 2	44200 0.00			15,394.32
		02/08/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		05/14/19 19 2 P001 CK	2,143.37	8.51	11,107.58
		08/16/19 19 3 P001 CK	2,271.99	12.95	8,835.59
		11/18/19 19 4 P001 CK	2,163.26	11.31	6,672.33
		02/14/20 20 1 P001 CK	2,180.50	11.45	4,491.83
		06/12/20 20 2 P001 CK	2,180.50	26.27	2,311.33
			Per Diem Interest:	0.00	2,311.33
2210	HAUTEA, JOSE MA & CHAYDOLEH G	21500			0.00
31	1283 OXFORD LA 00672	32000	5,233.64	5,547.69	
	UNION, NJ 07083	0	5,233.64	2,618.42	18,633.39
	1283 OXFORD LA 2	53500 0.00			18,633.39
		02/07/19 19 1 P001 CK	2,594.35	0.00	16,039.04
		05/07/19 19 2 P001 CK	2,594.35	0.00	13,444.69
		07/30/19 19 3 P001 CK	2,750.04	0.00	10,694.65
		11/06/19 19 4 P001 CK	2,618.42	0.00	8,076.23
		01/28/20 20 1 P001 CK	2,639.29	0.00	5,436.94
		05/04/20 20 2 P001 CK	2,639.29	0.00	2,797.65
			Per Diem Interest:	0.00	2,797.65

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2210	REGALADO,MARTIN - PALACIOS,CAROLINA	21800			0.00
32	1954 MARIANNE WAY	56600	7,669.49	8,129.69	
	UNION, NJ 07083	0	7,669.48	3,837.08	27,305.74
	1954 MARIANNE WAY 2	78400 0.00			27,305.74
		02/07/19 19 1 P001 CK	3,801.82	0.00	23,503.92
		05/06/19 19 2 P001 CK	3,801.81	0.00	19,702.11
		07/03/19 19 3 P001 CK	4,029.96	0.00	15,672.15
		11/06/19 19 4 P001 CK	3,837.08	0.00	11,835.07
		02/04/20 20 1 P001 CK	3,867.67	0.00	7,967.40
		05/04/20 20 2 P001 CK	3,867.67	0.00	4,099.73
			Per Diem Interest:	0.00	4,099.73
2210	BARBER, G - TESORO, G	20600			0.00
33	1958 MARIANNE WAY 00660	28900	4,842.34	5,132.91	
	UNION, NJ 07083	0	4,842.34	2,422.65	17,240.24
	1958 MARIANNE WAY 2	49500 0.00			17,240.24
		02/04/19 19 1 P001 CK	2,400.38	0.00	14,839.86
		04/30/19 19 2 P001 CK	2,400.38	0.00	12,439.48
		08/09/19 19 3 P001 CK	2,544.43	0.00	9,895.05
		11/06/19 19 4 P001 CK	2,422.65	0.00	7,472.40
		02/04/20 20 1 P001 CK	2,441.96	0.00	5,030.44
		05/04/20 20 2 P001 CK	2,441.96	0.00	2,588.48
			Per Diem Interest:	0.00	2,588.48
2210	BOSEA, LESTER T & SUMAT, MARIA P	20800			0.00
34	1962 MARIANNE WAY 00672	29500	4,920.61	5,459.77	
	UNION, NJ 07083	0	4,920.59	2,461.80	17,762.77
	1962 MARIANNE WAY 2	50300 0.00			17,762.77
		02/05/19 19 1 P001 CK 3749411602	2,439.18	0.00	15,323.59
		04/30/19 19 2 P001 CK 3757073325	2,439.17	0.00	12,884.42
		07/18/19 19 3 P001 CK	2,585.55	0.00	10,298.87
		10/16/19 19 4 P001 CK	2,461.80	0.00	7,837.07
		01/27/20 20 1 P001 CK	2,481.43	0.00	5,355.64
		04/22/20 20 2 P001 CK	2,481.42	0.00	2,874.22
			Per Diem Interest:	0.00	2,874.22
2210	FONSECA, VICTOR J	20600			0.00
35	1966 MARIANNE WAY 00597	28600	4,711.16	5,203.63	
	UNION, NJ 07083	0	4,711.16	2,509.80	17,135.75
	1966 MARIANNE WAY 2	49200 0.00			17,135.75
		02/04/19 19 1 P001 CK	2,284.00	0.00	14,851.75
		04/30/19 19 2 P001 CK	2,284.00	0.00	12,567.75
		08/09/19 19 3 P001 CK	2,630.84	0.00	9,936.91
		11/06/19 19 4 P001 CK	2,509.80	0.00	7,427.11
		02/04/20 20 1 P001 CK	2,427.16	0.00	4,999.95
		05/04/20 20 2 P001 CK	2,427.16	0.00	2,572.79
			Per Diem Interest:	0.00	2,572.79

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2210	BOATENG, HENRY									0.00
36	1972 MARIANNE WAY	00660						4,627.13	4,904.78	
	UNION, NJ	07083						4,627.12	2,314.98	16,474.01
	1972 MARIANNE WAY	2	47300			0.00				16,474.01
			02/04/19	19	1	P001	CK	2,293.70	0.00	14,180.31
			04/30/19	19	2	P001	CK	2,293.69	0.00	11,886.62
			08/09/19	19	3	P001	CK	2,431.34	0.00	9,455.28
			11/06/19	19	4	P001	CK	2,314.98	0.00	7,140.30
			02/04/20	20	1	P001	CK	2,333.43	0.00	4,806.87
			05/04/20	20	2	P001	CK	2,333.43	0.00	2,473.44
							Per Diem Interest:	0.00	0.00	2,473.44
2210	JARQUIN, MELIZA									0.00
37	1976 MARIANNE WAY	01516						4,588.00	4,863.30	
	UNION, NJ	07083						4,587.99	2,295.40	16,334.69
	1976 MARIANNE WAY	2	46900			0.00				16,334.69
			02/04/19	19	1	P001	CK	2,274.30	0.00	14,060.39
			04/30/19	19	2	P001	CK	2,274.30	0.00	11,786.09
			08/09/19	19	3	P001	CK	2,410.78	0.00	9,375.31
			11/06/19	19	4	P001	CK	2,295.40	0.00	7,079.91
			02/04/20	20	1	P001	CK	2,313.70	0.00	4,766.21
			05/04/20	20	2	P001	CK	2,313.69	0.00	2,452.52
							Per Diem Interest:	0.00	0.00	2,452.52
2210	CHEN HOUNG-SHING & SHE-HONG									0.00
38	1980 MARIANNE WAY							4,852.13	5,143.27	
	UNION, NJ	07083						4,852.12	2,427.55	17,275.07
	1980 MARIANNE WAY	2	49600			0.00				17,275.07
			01/22/19	19	1	P001	CK	2,405.23	0.00	14,869.84
			03/25/19	19	2	JHR	Homestead Credi	395.34-	0.00	14,474.50
			04/22/19	19	2	P001	CK	2,009.89	0.00	12,464.61
			08/01/19	19	3	P001	CK	2,549.56	0.00	9,915.05
			08/07/19	19	4	JHR	Homestead Credi	345.34-	0.00	9,569.71
			10/16/19	19	4	P001	CK	2,082.21	0.00	7,487.50
			02/03/20	20	1	P001	CK	2,446.90	0.00	5,040.60
			04/30/20	20	2	P001	CK	2,446.89	0.00	2,593.71
			04/30/20	20	3	P001	CK	0.01	0.00	2,593.70
							Per Diem Interest:	0.00	0.00	2,593.70
2210	PRIOR, CARLOS M & MARIA G									0.00
39	1984 MARIANNE WAY							5,018.43	5,319.56	
	UNION, N.J.	07083						5,018.42	2,510.75	17,867.16
	1984 MARIANNE WAY	2	51300			0.00				17,867.16
			02/08/19	19	1	P001	CK	2,487.67	0.00	15,379.49
			03/25/19	19	2	JHR	Homestead Credi	357.17-	0.00	15,022.32
			05/09/19	19	2	P001	CK	2,130.49	0.00	12,891.83
			08/09/19	19	3	P001	CK	2,636.95	0.00	10,254.88
			08/07/19	19	4	JHR	Homestead Credi	357.18-	0.00	9,897.70
			11/07/19	19	4	P001	CK	2,153.57	0.00	7,744.13
			02/06/20	20	1	P001	CK	2,530.76	0.00	5,213.37

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		Date Yr Qtr Code Description			Principal	Interest	Balance
2210	39	PRIOR, CARLOS M & MARIA G		Continued			
		05/22/20 20 2 P001 CK			2,530.76	0.00	2,682.61
				Per Diem Interest:		0.00	2,682.61
2210	LIMA, TRACY K - NASCIMENTO, KALINKA	20500					0.00
40	1988 MARIANNE WAY	33200			5,253.21	5,568.42	
	UNION, NJ 07083	0			5,253.20	2,628.21	18,703.04
	1988 MARIANNE WAY 2	53700	0.00				18,703.04
	12/17/18 19 1 J063				527.47-	0.00	18,175.57
	02/01/19 19 1 P001 CK				2,076.58	0.00	16,098.99
	04/30/19 19 2 P001 CK				2,604.05	0.00	13,494.94
	08/07/19 19 3 P001 CK				2,760.31	0.00	10,734.63
	11/06/19 19 4 P001 CK				2,628.21	0.00	8,106.42
	02/10/20 20 1 P001 CK				2,649.16	0.00	5,457.26
	05/05/20 20 2 P001 CK				2,649.15	0.00	2,808.11
				Per Diem Interest:		0.00	2,808.11
2210	WEICHERT JAMES M	39000					0.00
41	PO BOX 442	27900			6,544.50	6,937.20	
	NEW VERNON, N J 07976	0			6,544.49	3,274.25	23,300.44
	1307 STUYVESANT AVE 4A	66900	0.00				23,300.44
	02/04/19 19 1 P001 CK				3,244.15	0.00	20,056.29
	04/30/19 19 2 P001 CK				3,244.15	0.00	16,812.14
	07/29/19 19 3 P001 CK				3,438.83	0.00	13,373.31
	10/29/19 19 4 P001 CK				3,274.25	0.00	10,099.06
	02/06/20 20 1 P001 CK				3,300.35	0.00	6,798.71
	05/12/20 20 2 P001 CK				3,300.34	0.00	3,498.37
				Per Diem Interest:		0.00	3,498.37
2211	TABORELL, ARTHUR	21100 VT001					0.00
1	1879 BERKSHIRE DR	29500			4,824.95	5,121.97	
	UNION, NJ 07083	0			4,824.94	2,413.99	17,185.85
	1879 BERKSHIRE DR 2	50600	500.00				17,185.85
	02/08/19 19 1 P001 CK				2,391.22	0.00	14,794.63
	05/02/19 19 2 P001 CK				2,391.22	0.00	12,403.41
	07/26/19 19 3 P001 CK				2,538.47	0.00	9,864.94
	11/06/19 19 4 P001 CK				2,413.99	0.00	7,450.95
	02/07/20 20 1 P001 CK				2,433.73	0.00	5,017.22
	05/01/20 20 2 P001 CK			3780932998	2,433.72	0.00	2,583.50
				Per Diem Interest:		0.00	2,583.50
2211	SERNA, MONICA	21100					0.00
3	1871 BERKSHIRE DR 00672	35400			5,527.12	5,858.77	
	UNION, NJ 07083	0			5,527.12	2,765.25	19,678.26
	1871 BERKSHIRE DR 2	56500	0.00				19,678.26
	02/04/19 19 1 P001 CK				2,739.83	0.00	16,938.43
	04/30/19 19 2 P001 CK				2,739.83	0.00	14,198.60
	06/04/19 19 3 P001 CK			7897	2,904.24	0.00	11,294.36
	06/04/19 19 4 P001 CK			7897	95.76	0.00	11,198.60
	11/06/19 19 4 P001 CK				2,669.49	0.00	8,529.11

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2211	3	SERNA, MONICA Continued			
		02/04/20 20 1 P001 CK	2,787.29	0.00	5,741.82
		05/04/20 20 2 P001 CK	2,787.29	0.00	2,954.53
		Per Diem Interest:		0.00	2,954.53
2211	STUCKEY, DEBRA	20500			0.00
4	1867 BERKSHIRE DR	27500	4,695.60	4,977.36	
	UNION, NJ 07083	0	4,695.60	2,349.24	16,717.80
	1867 BERKSHIRE DR 2	48000 0.00			16,717.80
		02/04/19 19 1 P001 CK	2,327.64	0.00	14,390.16
		04/30/19 19 2 P001 CK	2,327.64	0.00	12,062.52
		08/09/19 19 3 P001 CK	2,467.32	0.00	9,595.20
		11/06/19 19 4 P001 CK	2,349.24	0.00	7,245.96
		02/04/20 20 1 P001 CK	2,367.96	0.00	4,878.00
		05/04/20 20 2 P001 CK	2,367.96	0.00	2,510.04
		Per Diem Interest:		0.00	2,510.04
2211	MIRANDA, NELSON A & MICHELLE B	20500			0.00
5	1863 BERKSHIRE DR 00660	25300	4,480.39	4,749.23	
	UNION NJ 07083	0	4,480.39	2,241.56	15,951.57
	1863 BERKSHIRE DR 2	45800 0.00			15,951.57
		02/04/19 19 1 P001 CK	2,220.96	0.00	13,730.61
		04/30/19 19 2 P001 CK	2,220.96	0.00	11,509.65
		08/09/19 19 3 P001 CK	2,354.23	0.00	9,155.42
		06/07/19 19 4 P001 CK Wire	13.62	0.00	9,141.80
		11/06/19 19 4 P001 CK	2,227.94	0.00	6,913.86
		02/04/20 20 1 P001 CK	2,259.43	0.00	4,654.43
		05/04/20 20 2 P001 CK	2,259.43	0.00	2,395.00
		Per Diem Interest:		0.00	2,395.00
2211	PHILEMON, JOSEPH	20500			0.00
6	1857 BERKSHIRE DR 00660	26300	4,578.21	4,852.93	
	UNION, NJ 07083	0	4,578.21	2,290.50	16,299.85
	1857 BERKSHIRE DR 2	46800 0.00			16,299.85
		02/04/19 19 1 P001 CK	2,269.45	0.00	14,030.40
		04/30/19 19 2 P001 CK	2,269.45	0.00	11,760.95
		08/09/19 19 3 P001 CK	2,405.64	0.00	9,355.31
		11/06/19 19 4 P001 CK	2,290.50	0.00	7,064.81
		02/04/20 20 1 P001 CK	2,308.76	0.00	4,756.05
		05/04/20 20 2 P001 CK	2,308.76	0.00	2,447.29
		Per Diem Interest:		0.00	2,447.29
2211	ROMANO, JOHN J	23600			0.00
7	1845 BERKSHIRE DR	23400	4,597.78	4,873.67	
	UNION, N.J. 07083	0	4,597.78	2,300.29	16,369.52
	1845 BERKSHIRE DR 2	47000 0.00			16,369.52
		02/06/19 19 1 P001 CK	2,279.15	0.00	14,090.37
		04/15/19 19 2 P001 CK	2,279.15	0.00	11,811.22
		07/23/19 19 3 P001 CK	2,415.92	0.00	9,395.30
		10/23/19 19 4 P001 CK	2,300.29	0.00	7,095.01

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2211	7	ROMANO, JOHN J					Continued			
			02/07/20	20	1	P001	CK	2,318.63	0.00	4,776.38
			05/19/20	20	2	P001	CK	2,318.63	0.00	2,457.75
							Per Diem Interest:		0.00	2,457.75
2211	CADICHON, WILFRID & MARIE SUZE	21000								0.00
8	1854 PILGRIM WAY	24000						4,402.14	4,666.27	
	UNION, NJ	07083 0						4,402.12	2,202.41	15,672.94
	1854 PILGRIM WAY	2 45000 0.00								15,672.94
			02/04/19	19	1	P001	CK	2,182.17	0.00	13,490.77
			05/13/19	19	2	P001	CS	0.00	8.09	13,490.77
			05/13/19	19	2	P001	CK	2,182.16	0.00	11,308.61
			08/09/19	19	3	P001	CK	2,313.11	0.00	8,995.50
			11/13/19	19	4	P001	CK	2,202.41	0.00	6,793.09
			02/07/20	20	1	P001	CK	2,219.97	0.00	4,573.12
			05/08/20	20	2	P001	CK 3781394847	2,219.96	0.00	2,353.16
							Per Diem Interest:		0.00	2,353.16
2211	CUELLAR, FAUBRICIO A & ANDREA L	20500								0.00
9	1858 PILGRIM WAY	00660 32800						5,214.08	5,526.95	
	UNION, NJ	07083 0						5,214.07	2,608.63	18,563.73
	1858 PILGRIM WAY	2 53300 0.00								18,563.73
			02/04/19	19	1	P001	CK	2,584.65	0.00	15,979.08
			04/30/19	19	2	P001	CK	2,584.65	0.00	13,394.43
			08/09/19	19	3	P001	CK	2,739.76	0.00	10,654.67
			11/06/19	19	4	P001	CK	2,608.63	0.00	8,046.04
			02/04/20	20	1	P001	CK	2,629.43	0.00	5,416.61
			05/04/20	20	2	P001	CK	2,629.42	0.00	2,787.19
							Per Diem Interest:		0.00	2,787.19
2211	DAMIAO, PEDRO O - WALTON,FAHEEMAH A	20500								0.00
10	1862 PILGRIM WAY	00660 24800						4,431.48	4,697.39	
	UNION, NJ	07083 0						4,431.47	2,217.09	15,777.43
	1862 PILGRIM WAY	2 45300 0.00								15,777.43
			02/04/19	19	1	P001	CK	2,196.71	0.00	13,580.72
			04/30/19	19	2	P001	CK	2,196.71	0.00	11,384.01
			08/09/19	19	3	P001	CK	2,328.54	0.00	9,055.47
			11/06/19	19	4	P001	CK	2,217.09	0.00	6,838.38
			02/04/20	20	1	P001	CK	2,234.77	0.00	4,603.61
			05/04/20	20	2	P001	CK	2,234.76	0.00	2,368.85
							Per Diem Interest:		0.00	2,368.85
2211	JAVIER, HANNAH A	20500								0.00
11	1868 PILGRIM WAY	29000						4,842.34	5,132.91	
	UNION, NJ	07083 0						4,842.34	2,422.65	17,240.24
	1868 PILGRIM WAY	2 49500 0.00								17,240.24
			02/01/19	19	1	P001	CK	2,400.38	0.00	14,839.86
			04/25/19	19	2	P001	CK	2,400.38	0.00	12,439.48
			07/11/19	19	3	P001	CK	2,544.43	0.00	9,895.05
			10/23/19	19	4	P001	CK	2,422.65	0.00	7,472.40

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2211	11	JAVIER, HANNAH A	Continued		
		01/27/20 20 1 P001 CK	2,441.96	0.00	5,030.44
		04/22/20 20 2 P001 CK	2,441.96	0.00	2,588.48
		07/07/20 20 3 P001 CK	2,558.48	0.00	30.00
			Per Diem Interest:	0.00	30.00
2211	JOHNSON, CAROL FAYE	20500			0.00
12	1872 PILGRIM WAY	00660 27900	4,734.74	5,018.84	
	UNION, NJ	07083 0	4,734.73	2,368.81	16,857.12
	1872 PILGRIM WAY	2 48400 0.00			16,857.12
		02/06/19 19 1 P001 CK	2,347.04	0.00	14,510.08
		05/02/19 19 2 P001 CK	2,347.04	0.00	12,163.04
		07/25/19 19 3 P001 CK	2,487.88	0.00	9,675.16
		10/23/19 19 4 P001 CK	2,368.81	0.00	7,306.35
		01/27/20 20 1 P001 CK	2,387.70	0.00	4,918.65
		05/13/20 20 2 P001 CK	2,387.69	0.00	2,530.96
			Per Diem Interest:	0.00	2,530.96
2211	OLIVEIRA, BRUNO M-MUNOZ, ANA M	20500			0.00
13	1876 PILGRIM WAY	00660 27400	4,685.82	4,966.99	
	UNION, NJ	07083 0	4,685.82	2,344.35	16,682.98
	1876 PILGRIM WAY	2 47900 0.00			16,682.98
		01/30/19 19 1 P001 CK	2,322.79	0.00	14,360.19
		04/29/19 19 2 P001 CK	2,322.79	0.00	12,037.40
		07/30/19 19 3 P001 CK	2,462.18	0.00	9,575.22
		10/28/19 19 4 P001 CK	2,344.35	0.00	7,230.87
		02/04/20 20 1 P001 CK	2,363.03	0.00	4,867.84
		05/13/20 20 2 P001 CK	2,363.03	0.00	2,504.81
			Per Diem Interest:	0.00	2,504.81
2211	BRIGHT, ROHAN & SIMONE	20600			0.00
14	1324 OXFORD LA	29400	4,891.26	5,184.76	
	UNION, NJ	07083 0	4,891.24	2,447.12	17,414.38
	1324 OXFORD LA	2 50000 0.00			17,414.38
		02/04/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		04/30/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		08/09/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		11/06/19 19 4 P001 CK	2,447.12	0.00	7,547.88
		02/04/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		05/04/20 20 2 P001 CK	2,466.62	0.00	2,614.63
			Per Diem Interest:	0.00	2,614.63
2212	DENNIS, PATRICK & VIRGINIA	22300			0.00
1	1296 OXFORD LA	00672 33400	5,448.86	5,775.82	
	UNION, NJ	07083 0	5,448.85	2,726.09	19,399.62
	1296 OXFORD LA	2 55700 0.00			19,399.62
		02/01/19 19 1 P001 CK	2,701.04	0.00	16,698.58
		05/01/19 19 2 P001 CK	2,701.03	0.00	13,997.55
		07/31/19 19 3 P001 CK	2,863.12	0.00	11,134.43
		11/01/19 19 4 P001 CK	2,726.09	0.00	8,408.34

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2212 1	DENNIS, PATRICK & VIRGINIA		Continued			
			02/04/20 20 1 P001 CK	2,747.82	0.00	5,660.52
			06/01/20 20 2 P001 CK 3782559754	2,747.82	0.00	2,912.70
			Per Diem Interest:		0.00	2,912.70
2212 2	MESSINA, STEVEN & RENEE	20600				0.00
	1875 QUAKER WAY	00660 24200		4,382.57	4,645.54	
	UNION, N.J.	07083 0		4,382.55	2,192.62	15,603.28
	1875 QUAKER WAY	2 44800	0.00			15,603.28
			02/04/19 19 1 P001 CK	2,172.47	0.00	13,430.81
			04/30/19 19 2 P001 CK	2,172.46	0.00	11,258.35
			08/09/19 19 3 P001 CK	2,302.83	0.00	8,955.52
			11/06/19 19 4 P001 CK	2,192.62	0.00	6,762.90
			02/04/20 20 1 P001 CK	2,210.10	0.00	4,552.80
			05/04/20 20 2 P001 CK	2,210.09	0.00	2,342.71
			Per Diem Interest:		0.00	2,342.71
2212 3	TRUONG, HAU HOA	20600				0.00
	1871 QUAKER WAY	00660 26300		4,588.00	4,863.30	
	UNION, NJ	07083 0		4,587.99	2,295.40	16,334.69
	1871 QUAKER WAY	2 46900	0.00			16,334.69
			02/04/19 19 1 P001 CK	2,274.30	0.00	14,060.39
			04/30/19 19 2 P001 CK	2,274.30	0.00	11,786.09
			08/09/19 19 3 P001 CK	2,410.78	0.00	9,375.31
			11/06/19 19 4 P001 CK	2,295.40	0.00	7,079.91
			02/04/20 20 1 P001 CK	2,313.70	0.00	4,766.21
			05/04/20 20 2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:		0.00	2,452.52
2212 4	KLEINATLAND, DORIS A	20600				0.00
	1867 QUAKER WAY	23700		4,333.65	4,593.69	
	UNION, NJ	07083 0		4,333.65	2,168.15	15,429.14
	1867 QUAKER WAY	2 44300	0.00			15,429.14
			01/31/19 19 1 P001 CK	2,148.22	0.00	13,280.92
			03/25/19 19 2 JHR Homestead Credi	308.43-	0.00	12,972.49
			04/30/19 19 2 P001 CK	1,839.79	0.00	11,132.70
			07/30/19 19 3 P001 CK	2,277.13	0.00	8,855.57
			08/07/19 19 4 JHR Homestead Credi	308.44-	0.00	8,547.13
			10/31/19 19 4 P001 CK	1,859.71	0.00	6,687.42
			01/31/20 20 1 P001 CK	2,185.43	0.00	4,501.99
			05/11/20 20 2 P001 CK	2,185.43	0.00	2,316.56
			Per Diem Interest:		0.00	2,316.56
2212 5	BAZILE, FARRAH	20600				0.00
	1863 QUAKER WAY	00672 24500		4,411.92	4,676.65	
	UNION, NJ	07083 0		4,411.90	2,207.30	15,707.77
	1863 QUAKER WAY	2 45100	0.00			15,707.77
			02/01/19 19 1 P001 CK	2,187.02	0.00	13,520.75
			04/25/19 19 2 P001 CK	2,187.01	0.00	11,333.74
			07/11/19 19 3 P001 CK	2,318.25	0.00	9,015.49

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2212 5	BAZILE, FARRAH		Continued			
			10/23/19 19 4 P001 CK	2,207.30	0.00	6,808.19
			01/27/20 20 1 P001 CK	2,224.90	0.00	4,583.29
			04/22/20 20 2 P001 CK	2,224.89	0.00	2,358.40
				Per Diem Interest:	0.00	2,358.40
2212	KIDD, ERIC & JENNIFER	21200				0.00
6	1857 QUAKER WAY	24800		4,499.96	4,769.98	
	UNION, NJ	07083 0		4,499.94	2,251.35	16,021.23
	1857 QUAKER WAY	2 46000	0.00			16,021.23
			02/04/19 19 1 P001 CK	2,230.66	0.00	13,790.57
			04/30/19 19 2 P001 CK	2,230.65	0.00	11,559.92
			08/09/19 19 3 P001 CK	2,364.52	0.00	9,195.40
			11/06/19 19 4 P001 CK	2,251.35	0.00	6,944.05
			02/04/20 20 1 P001 CK	2,269.30	0.00	4,674.75
			05/04/20 20 2 P001 CK	2,269.29	0.00	2,405.46
				Per Diem Interest:	0.00	2,405.46
2212	VAN DER VEKEN, FRANK & JANICE	21200				0.00
7	1853 QUAKER WAY	30200		5,028.21	5,329.93	
	UNION, NJ	07083 0		5,028.20	2,515.64	17,901.98
	1853 QUAKER WAY	2 51400	0.00			17,901.98
			02/11/19 19 1 P001 CK 3749936520	2,492.52	0.00	15,409.46
			02/11/19 19 2 P001 CK 3749936520	9.13	0.00	15,400.33
			03/25/19 19 2 JHR Homestead Credi	357.87-	0.00	15,042.46
			05/10/19 19 2 P001 CK 3757926148	2,125.51	0.00	12,916.95
			08/12/19 19 3 P001 CK 3763641473	2,642.09	0.00	10,274.86
			08/07/19 19 4 JHR Homestead Credi	357.87-	0.00	9,916.99
			11/06/19 19 4 P001 CK 3768957385	2,157.77	0.00	7,759.22
			02/10/20 20 1 P001 CK 3775191491	2,535.69	0.00	5,223.53
			05/04/20 20 2 P001 CK 3781017204	2,535.69	0.00	2,687.84
				Per Diem Interest:	0.00	2,687.84
2212	VAN DER VEKEN, FRANK & JANICE	21200				0.00
8	1845 QUAKER WAY	00660 26000		4,617.35	4,894.41	
	UNION, NJ	07083 0		4,617.33	2,310.09	16,439.18
	1845 QUAKER WAY	2 47200	0.00			16,439.18
			02/04/19 19 1 P001 CK	2,288.85	0.00	14,150.33
			04/30/19 19 2 P001 CK	2,288.84	0.00	11,861.49
			08/09/19 19 3 P001 CK	2,426.20	0.00	9,435.29
			11/06/19 19 4 P001 CK	2,310.09	0.00	7,125.20
			02/04/20 20 1 P001 CK	2,328.50	0.00	4,796.70
			05/04/20 20 2 P001 CK	2,328.49	0.00	2,468.21
				Per Diem Interest:	0.00	2,468.21
2212	MURPHY, JAMES L & BETTY JANE	20500				0.00
9	1841 QUAKER WAY	30400		4,979.30	5,278.08	
	UNION, NJ	07083 0		4,979.29	2,491.17	17,727.84
	1841 QUAKER WAY	2 50900	0.00			17,727.84
			02/21/19 19 1 P001 CK	2,468.27	16.35	15,259.57

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2212	9	MURPHY, JAMES L & BETTY JANE Continued			
		05/06/19 19 2 P001 CK	2,468.27	0.00	12,791.30
		08/15/19 19 3 P001 CK	2,616.39	12.48	10,174.91
		11/04/19 19 4 P001 CK	2,491.17	0.00	7,683.74
		02/10/20 20 1 P001 CK	2,511.03	0.00	5,172.71
		05/20/20 20 2 P001 CK	2,511.02	0.00	2,661.69
		Per Diem Interest:	0.00		2,661.69
2212	CLAWSON, CRAIG & LINDA	20700			0.00
10	1837 QUAKER WAY 00660	28600	4,822.78	5,112.17	
	UNION, N.J. 07083	0	4,822.77	2,412.86	17,170.58
	1837 QUAKER WAY 2	49300 0.00			17,170.58
		02/04/19 19 1 P001 CK	2,390.68	0.00	14,779.90
		04/30/19 19 2 P001 CK	2,390.68	0.00	12,389.22
		08/09/19 19 3 P001 CK	2,534.15	0.00	9,855.07
		11/06/19 19 4 P001 CK	2,412.86	0.00	7,442.21
		02/04/20 20 1 P001 CK	2,432.10	0.00	5,010.11
		05/04/20 20 2 P001 CK	2,432.09	0.00	2,578.02
		Per Diem Interest:	0.00		2,578.02
2212	LEONARDIS, LUCILLE - MANCO, CYNTHIA	21300			0.00
11	1833 QUAKER WAY	25500	4,578.21	4,852.93	
	UNION, NJ 07083	0	4,578.21	2,290.50	16,299.85
	1833 QUAKER WAY 2	46800 0.00			16,299.85
		02/06/19 19 1 P001 CK	2,269.45	0.00	14,030.40
		05/03/19 19 2 P001 CK	2,269.45	0.00	11,760.95
		08/05/19 19 3 P001 CK	2,405.64	0.00	9,355.31
		11/12/19 19 4 P001 CK	2,290.50	0.00	7,064.81
		02/07/20 20 1 P001 CK	2,308.76	0.00	4,756.05
		05/22/20 20 2 P001 CK	2,308.76	0.00	2,447.29
		Per Diem Interest:	0.00		2,447.29
2212	GREEN, NIKKI LONG	20700			0.00
12	1829 QUAKER WAY 00660	26900	4,656.48	4,935.88	
	UNION, NJ 07083	0	4,656.47	2,329.66	16,578.49
	1829 QUAKER WAY 2	47600 0.00			16,578.49
		01/30/19 19 1 P001 CK	2,308.25	0.00	14,270.24
		04/29/19 19 2 P001 CK	2,308.24	0.00	11,962.00
		07/30/19 19 3 P001 CK	2,446.76	0.00	9,515.24
		10/28/19 19 4 P001 CK	2,329.66	0.00	7,185.58
		02/04/20 20 1 P001 CK	2,348.23	0.00	4,837.35
		05/13/20 20 2 P001 CK	2,348.23	0.00	2,489.12
		Per Diem Interest:	0.00		2,489.12
2212	HUGHES, CHARLENE & HAILE SR	20500			0.00
13	1825 QUAKER WAY 00660	25700	4,519.53	4,790.71	
	UNION, NJ 07083	0	4,519.51	2,261.14	16,090.89
	1825 QUAKER WAY 2	46200 0.00			16,090.89
		02/04/19 19 1 P001 CK	2,240.36	0.00	13,850.53
		04/30/19 19 2 P001 CK	2,240.35	0.00	11,610.18

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2212	13	HUGHES, CHARLENE & HAILE SR	Continued			
			08/09/19 19 3 P001 CK	2,374.80	0.00	9,235.38
			11/06/19 19 4 P001 CK	2,261.14	0.00	6,974.24
			02/04/20 20 1 P001 CK	2,279.17	0.00	4,695.07
			05/04/20 20 2 P001 CK	2,279.16	0.00	2,415.91
				Per Diem Interest:	0.00	2,415.91
2212	OLIVEIRA, ANTONIO J & OFELIA C	21200				0.00
14	1819 QUAKER WAY	25700		4,588.00	4,863.30	
	UNION, NJ	07083 0		4,587.99	2,295.40	16,334.69
	1819 QUAKER WAY	2 46900 0.00				16,334.69
			02/08/19 19 1 P001 CK 3749714014	2,274.30	0.00	14,060.39
			05/07/19 19 2 P001 CK 3757722354	2,274.30	0.00	11,786.09
			07/31/19 19 3 P001 CK 3762936538	2,410.78	0.00	9,375.31
			10/31/19 19 4 P001 CK 3768521931	2,295.40	0.00	7,079.91
			02/06/20 20 1 P001 CK 3775045445	2,313.70	0.00	4,766.21
			05/01/20 20 2 P001 CK 3780928064	2,313.69	0.00	2,452.52
				Per Diem Interest:	0.00	2,452.52
2212	BAKER, TRAVIS	21700				0.00
15	1815 QUAKER WAY	00672 29100		4,969.51	5,267.71	
	UNION, NJ	07083 0		4,969.51	2,486.27	17,693.00
	1815 QUAKER WAY	2 50800 0.00				17,693.00
			02/01/19 19 1 P001 CK	2,463.42	0.00	15,229.58
			04/25/19 19 2 P001 CK	2,463.42	0.00	12,766.16
			07/11/19 19 3 P001 CK	2,611.25	0.00	10,154.91
			10/23/19 19 4 P001 CK	2,486.27	0.00	7,668.64
			12/12/19 20 1 P001 CK	2,506.09	0.00	5,162.55
			02/04/20 20 1 P001 CK	2,506.09	0.00	2,656.46
			05/29/20 20 1 J063	2,506.09	0.00	5,162.55
			05/04/20 20 2 P001 CK	2,506.09	0.00	2,656.46
			05/29/20 20 3 J063	2,506.09-	0.00	150.37
				Per Diem Interest:	0.00	150.37
2212	BARROS, DONZILIO N & CHRISTINE M	20600				0.00
17	1805 QUAKER WAY	25600		4,519.53	4,790.71	
	UNION, NJ	07083 0		4,519.51	2,261.14	16,090.89
	1805 QUAKER WAY	2 46200 0.00				16,090.89
			02/01/19 19 1 P001 CK	2,240.36	0.00	13,850.53
			05/01/19 19 2 P001 CK	2,240.35	0.00	11,610.18
			07/31/19 19 3 P001 CK	2,374.80	0.00	9,235.38
			11/01/19 19 4 P001 CK	2,261.14	0.00	6,974.24
			01/31/20 20 1 P001 CK	2,279.17	0.00	4,695.07
			05/11/20 20 2 P001 CK	2,279.16	0.00	2,415.91
				Per Diem Interest:	0.00	2,415.91

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2212	LEKAS, SANDRA L	21200			0.00
18	1801 QUAKER WAY	31400	5,145.60	5,454.36	
	UNION, N J	07083 0	5,145.59	2,574.38	18,319.93
	1801 QUAKER WAY	2 52600 0.00			18,319.93
		01/24/19 19 1 P001 CK	2,550.71	0.00	15,769.22
		03/25/19 19 2 JHR Homestead Credi	416.22-	0.00	15,353.00
		04/24/19 19 2 P001 CK	2,134.48	0.00	13,218.52
		07/24/19 19 3 P001 CK	2,703.77	0.00	10,514.75
		08/07/19 19 4 JHR Homestead Credi	366.23-	0.00	10,148.52
		10/11/19 19 4 P001 CK	2,208.15	0.00	7,940.37
		01/29/20 20 1 P001 CK	2,594.89	0.00	5,345.48
		05/11/20 20 2 P001 CK	2,594.89	0.00	2,750.59
			Per Diem Interest:	0.00	2,750.59
2212	LAWSON, KENNETH & CHERYL	22000			0.00
19	1800 BERKSHIRE DR	00660 27000	4,793.44	5,081.05	
	UNION, NJ	07083 0	4,793.42	2,398.18	17,066.09
	1800 BERKSHIRE DR	2 49000 0.00			17,066.09
		02/04/19 19 1 P001 CK	2,376.14	0.00	14,689.95
		04/30/19 19 2 P001 CK	2,376.13	0.00	12,313.82
		08/09/19 19 3 P001 CK	2,518.72	0.00	9,795.10
		11/06/19 19 4 P001 CK	2,398.18	0.00	7,396.92
		02/04/20 20 1 P001 CK	2,417.30	0.00	4,979.62
		05/04/20 20 2 P001 CK	2,417.29	0.00	2,562.33
			Per Diem Interest:	0.00	2,562.33
2212	ROYER, GLENFORD & ALISON BROWN	20600			0.00
20	1804 BERKSHIRE DR	29600	4,741.10	5,375.21	
	UNION, NJ	07083 0	4,741.09	2,626.64	17,484.04
	1804 BERKSHIRE DR	2 50200 0.00			17,484.04
		02/04/19 19 1 P001 CK	2,264.60	0.00	15,219.44
		04/30/19 19 2 P001 CK	2,264.60	0.00	12,954.84
		08/09/19 19 3 P001 CK	2,750.13	0.00	10,204.71
		11/06/19 19 4 P001 CK	2,626.64	0.00	7,578.07
		02/04/20 20 1 P001 CK	2,476.50	0.00	5,101.57
		05/04/20 20 2 P001 CK	2,476.49	0.00	2,625.08
			Per Diem Interest:	0.00	2,625.08
2212	DUVESTIL, SERGOT & MAGALIE	20600			0.00
21	1806 BERKSHIRE DR	00660 28100	4,764.09	5,049.95	
	UNION, NJ	07083 0	4,764.07	2,383.50	16,961.61
	1806 BERKSHIRE DR	2 48700 0.00			16,961.61
		02/04/19 19 1 P001 CK	2,361.59	0.00	14,600.02
		04/30/19 19 2 P001 CK	2,361.58	0.00	12,238.44
		08/09/19 19 3 P001 CK	2,503.30	0.00	9,735.14
		11/06/19 19 4 P001 CK	2,383.50	0.00	7,351.64
		02/04/20 20 1 P001 CK	2,402.50	0.00	4,949.14
		05/04/20 20 2 P001 CK	2,402.49	0.00	2,546.65
			Per Diem Interest:	0.00	2,546.65

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2212	ANTUNES, MANUAL A - GROSS, PATRICIA	20600			0.00
22	1808 BERKSHIRE DR	30600	5,008.65	5,309.19	
	UNION, N J 07083	0	5,008.63	2,505.86	17,832.33
	1808 BERKSHIRE DR 2	51200 0.00			17,832.33
	02/08/19 19	1 P001 CK	2,482.82	0.00	15,349.51
	05/06/19 19	2 P001 CK	2,482.81	0.00	12,866.70
	08/07/19 19	3 P001 CK	2,631.81	0.00	10,234.89
	11/07/19 19	4 P001 CK	2,505.86	0.00	7,729.03
	02/06/20 20	1 P001 CK	2,525.83	0.00	5,203.20
	05/15/20 20	2 P001 CK	2,525.82	0.00	2,677.38
			Per Diem Interest:	0.00	2,677.38
2212	GONZALEZ, ROBERTO & MARSHA	20600			0.00
23	1814 BERKSHIRE DR 00660	27100	4,666.26	4,946.26	
	UNION, NJ 07083	0	4,666.25	2,334.55	16,613.32
	1814 BERKSHIRE DR 2	47700 0.00			16,613.32
	02/04/19 19	1 P001 CK	2,313.10	0.00	14,300.22
	04/30/19 19	2 P001 CK	2,313.09	0.00	11,987.13
	08/09/19 19	3 P001 CK	2,451.90	0.00	9,535.23
	11/06/19 19	4 P001 CK	2,334.55	0.00	7,200.68
	02/04/20 20	1 P001 CK	2,353.16	0.00	4,847.52
	05/04/20 20	2 P001 CK	2,353.16	0.00	2,494.36
			Per Diem Interest:	0.00	2,494.36
2212	STEPHEN, ERIC & KETTLY S	20600			0.00
24	1818 BERKSHIRE DR 00660	27700	4,724.95	5,008.47	
	UNION, NJ 07083	0	4,724.95	2,363.92	16,822.29
	1818 BERKSHIRE DR 2	48300 0.00			16,822.29
	02/04/19 19	1 P001 CK	2,342.19	0.00	14,480.10
	04/30/19 19	2 P001 CK	2,342.19	0.00	12,137.91
	08/09/19 19	3 P001 CK	2,482.74	0.00	9,655.17
	11/06/19 19	4 P001 CK	2,363.92	0.00	7,291.25
	02/04/20 20	1 P001 CK	2,382.76	0.00	4,908.49
	05/04/20 20	2 P001 CK	2,382.76	0.00	2,525.73
			Per Diem Interest:	0.00	2,525.73
2212	BUFANIO, INES RIOS	20600			0.00
25	1822 BERKSHIRE DR	32600	5,204.29	5,516.58	
	UNION, NJ 07083	0	5,204.29	2,603.74	18,528.90
	1822 BERKSHIRE DR 2	53200 0.00			18,528.90
	02/04/19 19	1 P001 CK	2,579.80	0.00	15,949.10
	04/30/19 19	2 P001 CK	2,579.80	0.00	13,369.30
	08/09/19 19	3 P001 CK	2,734.62	0.00	10,634.68
	11/06/19 19	4 P001 CK	2,603.74	0.00	8,030.94
	02/04/20 20	1 P001 CK	2,624.49	0.00	5,406.45
	05/04/20 20	2 P001 CK	2,624.49	0.00	2,781.96
			Per Diem Interest:	0.00	2,781.96

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2212	BENN-MORRISON, CECIL & YONETTE	21000			0.00
26	1824 BERKSHIRE DR	00660 28200	4,812.99	5,101.80	
	UNION, NJ	07083 0	4,812.99	2,407.97	17,135.75
	1824 BERKSHIRE DR	2 49200 0.00			17,135.75
		02/04/19 19 1 P001 CK	2,385.83	0.00	14,749.92
		04/30/19 19 2 P001 CK	2,385.83	0.00	12,364.09
		08/09/19 19 3 P001 CK	2,529.01	0.00	9,835.08
		11/06/19 19 4 P001 CK	2,407.97	0.00	7,427.11
		02/04/20 20 1 P001 CK	2,427.16	0.00	4,999.95
		05/04/20 20 2 P001 CK	2,427.16	0.00	2,572.79
			Per Diem Interest:	0.00	2,572.79
2212	ROHOMAN, CHRISTOPHER M	21200			0.00
27	1828 BERKSHIRE DR	00660 28300	4,842.34	5,132.91	
	UNION, NJ	07083 0	4,842.34	2,422.65	17,240.24
	1828 BERKSHIRE DR	2 49500 0.00			17,240.24
		02/04/19 19 1 P001 CK	2,400.38	0.00	14,839.86
		04/30/19 19 2 P001 CK	2,400.38	0.00	12,439.48
		08/09/19 19 3 P001 CK	2,544.43	0.00	9,895.05
		11/06/19 19 4 P001 CK	2,422.65	0.00	7,472.40
		02/04/20 20 1 P001 CK	2,441.96	0.00	5,030.44
		05/04/20 20 2 P001 CK	2,441.96	0.00	2,588.48
			Per Diem Interest:	0.00	2,588.48
2212	DESA FAMILY LIVING TRUST	20600			0.00
28	10515 7TH ST NORTH	35300	5,468.42	5,796.55	
	NAPLES, FL	34108 0	5,468.42	2,735.89	19,469.28
	1832 BERKSHIRE DR	2 55900 0.00			19,469.28
		02/13/19 19 1 P001 CK	2,710.73	0.00	16,758.55
		05/07/19 19 2 P001 CK	2,710.73	0.00	14,047.82
		08/13/19 19 3 P001 CK	2,873.40	0.00	11,174.42
		11/13/19 19 4 P001 CK	2,735.89	0.00	8,438.53
		02/11/20 20 1 P001 CK	2,757.69	0.00	5,680.84
		05/13/20 20 2 P001 CK	2,757.69	0.00	2,923.15
			Per Diem Interest:	0.00	2,923.15
2212	GRANT, SABRIYA S-VICENTE, ANTONIO A	21500			0.00
29	1836 BERKSHIRE DR	00660 26200	4,666.26	4,946.26	
	UNION, NJ	07083 0	4,666.25	2,334.55	16,613.32
	1836 BERKSHIRE DR	2 47700 0.00			16,613.32
		02/04/19 19 1 P001 CK	2,313.10	0.00	14,300.22
		04/30/19 19 2 P001 CK	2,313.09	0.00	11,987.13
		08/09/19 19 3 P001 CK	2,451.90	0.00	9,535.23
		11/06/19 19 4 P001 CK	2,334.55	0.00	7,200.68
		02/04/20 20 1 P001 CK	2,353.16	0.00	4,847.52
		05/04/20 20 2 P001 CK	2,353.16	0.00	2,494.36
			Per Diem Interest:	0.00	2,494.36

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2212	SEMEDO, PEDRO & ALVES, MICHELLE	21100			0.00
30	1840 BERKSHIRE DR	31000	5,096.69	5,402.51	
	UNION, NJ 07083	0	5,096.68	2,549.90	18,145.78
	1840 BERKSHIRE DR 2	52100 0.00			18,145.78
		02/04/19 19 1 P001 CK	2,526.46	0.00	15,619.32
		05/02/19 19 2 P001 CK	2,526.46	0.00	13,092.86
		07/31/19 19 3 P001 CK	2,678.07	0.00	10,414.79
		11/04/19 19 4 P001 CK	2,549.90	0.00	7,864.89
		02/03/20 20 1 P001 CK	2,570.23	0.00	5,294.66
		05/27/20 20 2 P001 CK	2,570.22	0.00	2,724.44
			Per Diem Interest:	0.00	2,724.44
2212	BERTOZZI, ALEXANDRE & ROCHA, NEUZA	21500			0.00
31	1856 BERKSHIRE DR 00660	26800	4,724.95	5,008.47	
	UNION, NJ 07083	0	4,724.95	2,363.92	16,822.29
	1856 BERKSHIRE DR 2	48300 0.00			16,822.29
		02/04/19 19 1 P001 CK	2,342.19	0.00	14,480.10
		04/30/19 19 2 P001 CK	2,342.19	0.00	12,137.91
		08/09/19 19 3 P001 CK	2,482.74	0.00	9,655.17
		11/06/19 19 4 P001 CK	2,363.92	0.00	7,291.25
		02/04/20 20 1 P001 CK	2,382.76	0.00	4,908.49
		05/04/20 20 2 P001 CK	2,382.76	0.00	2,525.73
			Per Diem Interest:	0.00	2,525.73
2212	ROMERO, GILBERTO & ROMERO, YADIRA	21700			0.00
32	1860 BERKSHIRE DR 00660	31700	5,223.86	5,537.32	
	UNION, NJ 07083	0	5,223.85	2,613.52	18,598.55
	1860 BERKSHIRE DR 2	53400 0.00			18,598.55
		02/04/19 19 1 P001 CK	2,589.50	0.00	16,009.05
		04/30/19 19 2 P001 CK	2,589.50	0.00	13,419.55
		08/09/19 19 3 P001 CK	2,744.90	0.00	10,674.65
		09/04/19 19 3 J083 mvd to sewer	287.42	0.00	10,962.07
		11/06/19 19 3 P001 CK	287.42	6.07	10,674.65
		11/06/19 19 4 P001 CK	2,320.03	0.00	8,354.62
		02/04/20 19 4 P001 CK	293.49	6.07	8,061.13
		02/04/20 20 1 P001 CK	2,334.80	0.00	5,726.33
		05/04/20 20 1 P001 CK	299.56	6.19	5,426.77
		05/04/20 20 2 P001 CK	2,328.60	0.00	3,098.17
		05/13/20 20 2 P001 CK	305.75	0.00	2,792.42
			Per Diem Interest:	0.00	2,792.42
2212	SANGSTER, CLIFFORD	20600			0.00
33	1866 BERKSHIRE DR	38300	5,761.90	6,107.64	
	UNION, NJ 07083	0	5,761.89	2,882.71	20,514.14
	1866 BERKSHIRE DR 2	58900 0.00			20,514.14
		02/04/19 19 1 P001 CK	2,856.21	0.00	17,657.93
		04/30/19 19 2 P001 CK	2,856.21	0.00	14,801.72
		08/09/19 19 3 P001 CK	3,027.61	0.00	11,774.11
		11/06/19 19 4 P001 CK	2,882.71	0.00	8,891.40
		02/04/20 20 1 P001 CK	2,905.69	0.00	5,985.71

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2212	33 SANGSTER, CLIFFORD	Continued			
		05/04/20 20 2 P001 CK	2,905.68	0.00	3,080.03
		Per Diem Interest:		0.00	3,080.03
2212	BASHFORD, CURTIS & AMANDA	21200			0.00
34	1870 BERKSHIRE DR	38100	5,801.03	6,149.12	
	UNION, NJ 07083	0	5,801.02	2,902.29	20,653.46
	1870 BERKSHIRE DR 2	59300 0.00			20,653.46
		01/31/19 19 1 P001 CK 3749039656	2,875.61	0.00	17,777.85
		05/01/19 19 2 P001 CK 3757253073	2,875.60	0.00	14,902.25
		08/02/19 19 3 P001 CK 3763062354	3,048.17	0.00	11,854.08
		11/04/19 19 4 P001 CK 3768780260	2,902.29	0.00	8,951.79
		02/04/20 20 1 P001 CK 3774814984	2,925.42	0.00	6,026.37
		05/06/20 20 2 P001 CK 3781224631	2,925.42	0.00	3,100.95
		Per Diem Interest:		0.00	3,100.95
2212	BERNOT, DAVID C	21700			0.00
35	1876 BERKSHIRE DR	34500	5,497.77	5,827.66	
	UNION, NJ 07083	0	5,497.77	2,750.57	19,573.77
	1876 BERKSHIRE DR 2	56200 0.00			19,573.77
		01/29/19 19 1 P001 CK	2,725.28	0.00	16,848.49
		04/30/19 19 2 P001 CK	2,725.28	0.00	14,123.21
		08/02/19 19 3 P001 CK	2,888.82	0.00	11,234.39
		10/31/19 19 4 P001 CK	2,750.57	0.00	8,483.82
		01/31/20 20 1 P001 CK	2,772.49	0.00	5,711.33
		05/11/20 20 2 P001 CK	2,772.49	0.00	2,938.84
		Per Diem Interest:		0.00	2,938.84
2212	OVINCY, LUCKNIE & DAVILUS, JEAN S	21700			0.00
36	1300 OXFORD LA 00660	35600	5,605.38	5,941.73	
	UNION, NJ 07083	0	5,605.37	2,804.40	19,956.88
	1300 OXFORD LA 2	57300 0.00			19,956.88
		02/04/19 19 1 P001 CK	2,778.62	0.00	17,178.26
		04/30/19 19 2 P001 CK	2,778.62	0.00	14,399.64
		08/09/19 19 3 P001 CK	2,945.37	0.00	11,454.27
		11/06/19 19 4 P001 CK	2,804.40	0.00	8,649.87
		02/04/20 20 1 P001 CK	2,826.76	0.00	5,823.11
		05/04/20 20 2 P001 CK	2,826.75	0.00	2,996.36
		Per Diem Interest:		0.00	2,996.36
2213	MURRAY, LEWISTON & MELISSA	20300			0.00
1	1317 OAKLAND AVE 01516	27900	4,715.17	4,998.10	
	UNION, NJ 07083	0	4,715.17	2,359.03	16,787.47
	1317 OAKLAND AVE 2	48200 0.00			16,787.47
		02/04/19 19 1 P001 CK	2,337.34	0.00	14,450.13
		04/15/19 19 2 P001 CK	2,337.34	0.00	12,112.79
		07/25/19 19 3 P001 CK	2,477.60	0.00	9,635.19
		10/23/19 19 4 P001 CK	2,359.03	0.00	7,276.16
		01/27/20 20 1 P001 CK	2,377.83	0.00	4,898.33
		05/13/20 20 2 P001 CK	2,377.83	0.00	2,520.50

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2213 1	MURRAY, LEWISTON & MELISSA	Continued			
			Per Diem Interest:	0.00	2,520.50
2213	HERNANDEZ, MOISES & TINA M	20500			0.00
2	1315 OAKLAND AVE	27900	4,734.74	5,018.84	
	UNION, NJ 07083	0	4,734.73	2,368.81	16,857.12
	1315 OAKLAND AVE 2	48400 0.00			16,857.12
		02/01/19 19 1 P001 CK	2,347.04	0.00	14,510.08
		04/25/19 19 2 P001 CK	2,347.04	0.00	12,163.04
		07/11/19 19 3 P001 CK	2,487.88	0.00	9,675.16
		10/23/19 19 4 P001 CK	2,368.81	0.00	7,306.35
		01/27/20 20 1 P001 CK	2,387.70	0.00	4,918.65
		04/22/20 20 2 P001 CK	2,387.69	0.00	2,530.96
			Per Diem Interest:	0.00	2,530.96
2213	SOOKDEO, GLENON C & ANN R	21200			0.00
3	1311 OAKLAND AVE	30300	5,038.00	5,340.30	
	UNION, N.J. 07083	0	5,037.98	2,520.54	17,936.82
	1311 OAKLAND AVE 2	51500 0.00			17,936.82
		02/04/19 19 1 P001 CK	2,497.37	0.00	15,439.45
		04/29/19 19 2 P001 CK	2,497.36	0.00	12,942.09
		07/30/19 19 3 P001 CK	2,647.23	0.00	10,294.86
		10/28/19 19 4 P001 CK	2,520.54	0.00	7,774.32
		02/04/20 20 1 P001 CK	2,540.63	0.00	5,233.69
		03/13/20 20 2 P001 CK	2,540.62	0.00	2,693.07
			Per Diem Interest:	0.00	2,693.07
2213	ARKAD RESIDENTIAL HOLDINGS VII LLC	22000			0.00
4	107 PARK AVE 00597	22600	4,363.00	4,624.80	
	PLAINFIELD, NJ 07060	0	4,362.99	2,182.84	15,533.63
	1307 OAKLAND AVE 2	44600 0.00			15,533.63
		02/06/19 19 1 P001 CK	2,162.77	0.00	13,370.86
		04/02/19 19 2 P001 CK	2,162.76	0.00	11,208.10
		05/02/19 19 2 P001 CK	2,162.76	0.00	9,045.34
		05/23/19 19 2 J063	2,162.76	0.00	11,208.10
		05/23/19 19 3 J063	2,162.76-	0.00	9,045.34
		07/25/19 19 3 P001 CK	129.79	0.00	8,915.55
		09/25/19 19 4 P001 CK	2,182.84	0.00	6,732.71
		09/25/19 20 1 P001 CK	109.71	0.00	6,623.00
			Per Diem Interest:	181.04	6,804.04
2213	DELEONARDO, WILLIAM F	21200			0.00
5	1785 COLGATE PL	35900	5,585.82	5,920.99	
	UNION, NJ 07083	0	5,585.80	2,794.61	19,887.22
	1785 COLGATE PL 2	57100 0.00			19,887.22
		01/07/19 19 1 P001 CK	2,768.93	0.00	17,118.29
		04/22/19 19 2 P001 CK	2,768.92	0.00	14,349.37
		07/29/19 19 3 P001 CK	2,935.08	0.00	11,414.29
		10/28/19 19 4 P001 CK	2,794.61	0.00	8,619.68
		01/16/20 20 1 P001 CK	2,816.89	0.00	5,802.79

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2213 5	DELEONARDO, WILLIAM F		Continued			
			04/14/20 20 2 P001 CK	2,816.88	0.00	2,985.91
			Per Diem Interest:		0.00	2,985.91
2213 6	CHICOMA,ALEJANDRO - PEREZ,JEDARLYN	21500				0.00
	1781 COLGATE PL	35900		5,556.97	6,010.29	
	UNION, NJ 07083	0		5,556.96	2,867.48	19,991.70
	1781 COLGATE PL 2	57400 0.00				19,991.70
			02/04/19 19 1 P001 CK	2,725.28	0.00	17,266.42
			04/30/19 19 2 P001 CK	2,725.28	0.00	14,541.14
			08/09/19 19 3 P001 CK	3,008.70	0.00	11,532.44
			11/06/19 19 4 P001 CK	2,867.48	0.00	8,664.96
			02/04/20 20 1 P001 CK	2,831.69	0.00	5,833.27
			05/04/20 20 2 P001 CK	2,831.68	0.00	3,001.59
			Per Diem Interest:		0.00	3,001.59
2213 7	BARRERA, WILLIAM - BARRERA, PAMELA	21300				0.00
	1777 COLGATE PL 00672	33700		5,380.38	5,703.23	
	UNION, NJ 07083	0		5,380.38	2,691.83	19,155.82
	1777 COLGATE PL 2	55000 0.00				19,155.82
			02/04/19 19 1 P001 CK	2,667.09	0.00	16,488.73
			04/30/19 19 2 P001 CK	2,667.09	0.00	13,821.64
			08/09/19 19 3 P001 CK	2,827.14	0.00	10,994.50
			11/06/19 19 4 P001 CK	2,691.83	0.00	8,302.67
			02/04/20 20 1 P001 CK	2,713.29	0.00	5,589.38
			05/04/20 20 2 P001 CK	2,713.29	0.00	2,876.09
			Per Diem Interest:		0.00	2,876.09
2213 8	PATEL, ATUL & ILA	21300				0.00
	1773 COLGATE PL	34400		5,448.86	5,775.82	
	UNION, NJ 07083	0		5,448.85	2,726.09	19,399.62
	1773 COLGATE PL 2	55700 0.00				19,399.62
			02/05/19 19 1 P001 CK	2,701.04	0.00	16,698.58
			05/28/19 19 2 P001 CK	2,701.03	25.21	13,997.55
			05/28/19 19 3 P001 CK	7.48	0.00	13,990.07
			08/05/19 19 3 P001 CK	2,863.12	0.00	11,126.95
			08/08/19 19 3 J063 move overpay	7.48	0.00	11,134.43
			08/08/19 19 4 J063 move overpay	7.48-	0.00	11,126.95
			11/06/19 19 4 P001 CK	2,718.61	0.00	8,408.34
			02/05/20 20 1 P001 CK	2,747.82	0.00	5,660.52
			05/13/20 20 2 P001 CK	2,747.82	0.00	2,912.70
			Per Diem Interest:		0.00	2,912.70
2213 9	SICKELS, DANIEL A	21300 VT001				0.00
	1769 COLGATE PL	33200		5,206.48	5,526.38	
	UNION, NJ 07083	0		5,206.46	2,604.86	18,544.18
	1769 COLGATE PL 2	54500 500.00				18,544.18
			01/25/19 19 1 P001 CK	2,580.35	0.00	15,963.83
			03/25/19 19 2 JHR Homestead Credi	404.45-	0.00	15,559.38
			04/24/19 19 2 P001 CK	2,175.89	0.00	13,383.49

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		Date	Yr Qtr	Code	Description	Principal		
2213 9	SICKELS, DANIEL A				Continued			
		07/26/19	19 3	P001	CK 821	738.94	0.00	12,644.55
		07/26/19	19 3	P001	CK 121	2,000.00	0.00	10,644.55
		08/07/19	19 4	JHR	Homestead Credi	354.46-	0.00	10,290.09
		10/24/19	19 4	P001	CK	2,250.40	0.00	8,039.69
		01/27/20	20 1	P001	CK	2,626.13	0.00	5,413.56
		05/05/20	20 2	P001	CK	2,626.12	0.00	2,787.44
						Per Diem Interest:	0.00	2,787.44
2213	CORREA, DIEGO & MARIA		21300					0.00
10	1765 COLGATE PL	00660	32800			5,292.34	5,609.91	
	UNION, NJ	07083	0			5,292.33	2,647.78	18,842.36
	1765 COLGATE PL	2	54100	0.00				18,842.36
		02/04/19	19 1	P001	CK	2,623.45	0.00	16,218.91
		04/30/19	19 2	P001	CK	2,623.44	0.00	13,595.47
		08/09/19	19 3	P001	CK	2,780.88	0.00	10,814.59
		11/06/19	19 4	P001	CK	2,647.78	0.00	8,166.81
		02/04/20	20 1	P001	CK	2,668.89	0.00	5,497.92
		05/04/20	20 2	P001	CK	2,668.89	0.00	2,829.03
						Per Diem Interest:	0.00	2,829.03
2213	CORTEZ, ROSA		21300	SC001				0.00
11	1759 COLGATE PL		37100			5,587.99	5,930.79	
	UNION, NJ	07083	0			5,587.98	2,795.73	19,902.49
	1759 COLGATE PL	2	58400	500.00				19,902.49
		04/09/19	19 1	P001	CK	0.00	92.78	19,902.49
		05/23/19	19 1	P001	CK 2721	0.00	60.93	19,902.49
		05/30/19	19 1	P001	CK	0.00	8.31	19,902.49
		03/30/20	19 1	P001	CK 3778656778	1,724.49	290.79	18,178.00
		04/21/20	19 1	P001	CK 3780263420	1,044.98	10.97	17,133.02
		05/23/19	19 2	P001	CK 2721	0.00	30.46	17,133.02
		05/30/19	19 2	P001	CK	0.00	8.31	17,133.02
		03/30/20	19 2	P001	CK 3778656778	0.00	290.79	17,133.02
		04/21/20	19 2	P001	CK 3780263420	2,769.46	29.08	14,363.56
		03/30/20	19 3	P001	CK 3778656778	0.00	218.99	14,363.56
		04/21/20	19 3	P001	CK 3780263420	55.70	30.86	14,307.86
		05/13/20	19 3	P001	CK 3781622718	2,883.71	31.72	11,424.15
		12/31/19	19 4	J076		729.43	0.00	12,153.58
		03/30/20	19 4	P001	CK 3778656778	0.00	82.47	12,153.58
		03/30/20	19 4	P005	CK 3778656778	729.43	579.89	11,424.15
		04/21/20	19 4	P001	CK 3780263420	0.00	29.36	11,424.15
		04/24/20	19 4	J052	Non-respondent	250.00	0.00	11,674.15
		05/08/20	19 4	J052	Remove Disallow	250.00-	0.00	11,424.15
		05/13/20	19 4	P001	CK 3781622718	22.82	30.75	11,401.33
		05/21/20	19 4	P001	CK 3782103087	2,761.64	11.09	8,639.69
		05/26/20	19 4	P001	CK 3782280573	4.92	0.03	8,634.77
		05/26/20	19 4	R001	CK 3782280573	4.92	0.03	8,639.69
		Original Payment Date: 05/26/20						
		05/26/20	19 4	P001	CK	6.35	0.00	8,633.34
		05/26/20	19 4	P001	CK	4.92	0.73	8,628.42

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date	Yr Qtr Code	Description	Principal	Interest	Balance
2213	11	CORTEZ, ROSA		Continued			
		03/30/20	20 1 P001	CK 3778656778	0.00	83.15	8,628.42
		04/21/20	20 1 P001	CK 3780263420	0.00	29.59	8,628.42
		05/13/20	20 1 P001	CK 3781622718	0.00	31.00	8,628.42
		05/21/20	20 1 P001	CK 3782103087	0.00	11.27	8,628.42
		05/26/20	20 1 P001	CK 3782280573	0.00	7.05	8,628.42
		05/26/20	20 1 R001	CK 3782280573	0.00	7.05	8,628.42
		Original Payment Date: 05/26/20					
		05/26/20	20 1 P001	CK	0.00	5.65	8,628.42
		05/26/20	20 1 R001	CK	0.00	5.65	8,628.42
		Original Payment Date: 05/26/20					
		05/29/20	20 1 P001	CK 3782520560	1,845.77	4.23	6,782.65
					Per Diem Interest:	122.87	6,905.52
2213	SUMMERS, JAMES D & REGINA E		21300				0.00
12	1755 COLGATE PL	00672	31700		5,184.74	5,495.83	
	UNION, NJ	07083	0		5,184.72	2,593.95	18,459.24
	1755 COLGATE PL	2	53000	0.00			18,459.24
		02/01/19	19 1 P001	CK	2,570.11	0.00	15,889.13
		04/25/19	19 2 P001	CK	2,570.10	0.00	13,319.03
		07/11/19	19 3 P001	CK	2,724.33	0.00	10,594.70
		10/23/19	19 4 P001	CK	2,593.95	0.00	8,000.75
		01/27/20	20 1 P001	CK	2,614.63	0.00	5,386.12
		04/22/20	20 2 P001	CK	2,614.62	0.00	2,771.50
					Per Diem Interest:	0.00	2,771.50
2213	SILVERS, MURIEL C/O PMB #203		21300	WD001			0.00
13	8983 OKEECHOBEE BLVD,#202		35400		5,421.69	5,754.51	
	WEST PALM BEACH, FL	33411	0		5,421.67	2,712.54	19,310.41
	1751 COLGATE PL	2	56700	500.00			19,310.41
		02/05/19	19 1 P001	CK	2,687.03	0.00	16,623.38
		05/03/19	19 2 P001	CK	2,687.02	0.00	13,936.36
		08/08/19	19 3 P001	CK	2,852.02	0.00	11,084.34
		11/01/19	19 4 P001	CK	2,712.54	0.00	8,371.80
		02/05/20	20 1 P001	CK	2,734.66	0.00	5,637.14
		05/06/20	20 2 P001	CK	2,734.65	0.00	2,902.49
					Per Diem Interest:	0.00	2,902.49
2213	JOHNSON, EDWARD B IV & STACEY E		21500				0.00
14	1747 COLGATE PL		31700		5,204.29	5,516.58	
	UNION, NJ	07083	0		5,204.29	2,603.74	18,528.90
	1747 COLGATE PL	2	53200	0.00			18,528.90
		02/04/19	19 1 P001	CK	2,579.80	0.00	15,949.10
		04/30/19	19 2 P001	CK	2,579.80	0.00	13,369.30
		08/09/19	19 3 P001	CK	2,734.62	0.00	10,634.68
		11/06/19	19 4 P001	CK	2,603.74	0.00	8,030.94
		02/04/20	20 1 P001	CK	2,624.49	0.00	5,406.45
		05/04/20	20 2 P001	CK	2,624.49	0.00	2,781.96
					Per Diem Interest:	0.00	2,781.96

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2213	QUIN, MICHAEL C & MARY ANN	21900			0.00
15	1743 COLGATE PL	30600	5,135.82	5,443.99	
	UNION, NJ 07083	0	5,135.82	2,569.48	18,285.11
	1743 COLGATE PL 2	52500 0.00			18,285.11
		02/01/19 19 1 P001 CK	2,545.86	0.00	15,739.25
		04/25/19 19 2 P001 CK	2,545.86	0.00	13,193.39
		07/11/19 19 3 P001 CK	2,698.63	0.00	10,494.76
		10/23/19 19 4 P001 CK	2,569.48	0.00	7,925.28
		01/27/20 20 1 P001 CK	2,589.96	0.00	5,335.32
		04/22/20 20 2 P001 CK	2,589.96	0.00	2,745.36
			Per Diem Interest:	0.00	2,745.36
2213	KNOWLES, CANDYCE - MOREAU, MARCEL	21200			0.00
16	1320 AMHERST AVE	21400	4,167.35	4,417.41	
	UNION, NJ 07083	0	4,167.34	2,084.95	14,837.05
	1320 AMHERST AVE 2	42600 0.00			14,837.05
		02/04/19 19 1 P001 CK	2,065.78	0.00	12,771.27
		04/30/19 19 2 P001 CK	2,065.78	0.00	10,705.49
		08/09/19 19 3 P001 CK	2,189.75	0.00	8,515.74
		11/06/19 19 4 P001 CK	2,084.95	0.00	6,430.79
		02/04/20 20 1 P001 CK	2,101.57	0.00	4,329.22
		05/04/20 20 2 P001 CK	2,101.56	0.00	2,227.66
			Per Diem Interest:	0.00	2,227.66
2213	SMITH, THOMAS & MICHELE B	18400			0.00
17	1326 AMHERST AVE	29000	4,636.91	4,915.15	
	UNION, NJ 07083	0	4,636.90	2,319.87	16,508.83
	1326 AMHERST AVE 2	47400 0.00			16,508.83
		02/04/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		04/30/19 19 2 P001 CK	2,298.54	0.00	11,911.74
		08/09/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		11/06/19 19 4 P001 CK	2,319.87	0.00	7,155.39
		02/04/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		05/04/20 20 2 P001 CK	2,338.36	0.00	2,478.67
			Per Diem Interest:	0.00	2,478.67
2213	GARRISON, KATHLEEN	18900			0.00
18	1332 AMHERST AVE	18200	3,629.32	3,847.09	
	UNION, NJ 07083	0	3,629.30	1,815.76	12,921.47
	1330 AMHERST AVE 2	37100 0.00			12,921.47
		01/29/19 19 1 P001 CK	1,799.08	0.00	11,122.39
		04/23/19 19 2 P001 CK	1,799.07	0.00	9,323.32
		07/11/19 19 3 P001 CK	1,907.03	0.00	7,416.29
		10/29/19 19 4 P001 CK	1,815.76	0.00	5,600.53
		02/04/20 20 1 P001 CK	1,830.24	0.00	3,770.29
		05/04/20 20 2 P001 CK	1,830.23	0.00	1,940.06
			Per Diem Interest:	0.00	1,940.06

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2213	PANFORD, TERESA - CERVERA, CASTOR E	18500								0.00
19	1336 AMHERST AVE	00672 29300						4,676.05	4,956.62	
	UNION, NJ	07083 0						4,676.03	2,339.44	16,648.14
	1336 AMHERST AVE	2 47800 0.00								16,648.14
			02/04/19	19	1	P001	CK	2,317.95	0.00	14,330.19
			04/30/19	19	2	P001	CK	2,317.94	0.00	12,012.25
			08/07/19	19	3	P001	CK 3763414654	2,457.04	0.00	9,555.21
			10/23/19	19	4	P001	CK	2,339.44	0.00	7,215.77
			01/27/20	20	1	P001	CK	2,358.10	0.00	4,857.67
			04/22/20	20	2	P001	CK	2,358.09	0.00	2,499.58
							Per Diem Interest:		0.00	2,499.58
2213	STIERMAN, SHARON	18500 SS001								0.00
20	1340 AMHERST AVE	27700						4,394.53	4,665.71	
	UNION, NJ	07083 0						4,394.51	2,198.64	15,653.39
	1340 AMHERST AVE	2 46200 500.00								15,653.39
			01/10/19	19	1	P001	CK	2,177.86	0.00	13,475.53
			03/25/19	19	2	JHR	Homestead Credi	359.16-	0.00	13,116.37
			05/08/19	19	2	P001	CK	1,818.69	0.00	11,297.68
			07/30/19	19	3	P001	CK	2,312.30	0.00	8,985.38
			08/07/19	19	4	JHR	Homestead Credi	309.17-	0.00	8,676.21
			10/22/19	19	4	P001	CK	1,889.47	0.00	6,786.74
			01/22/20	20	1	P001	CK	2,216.67	0.00	4,570.07
			05/19/20	20	2	P001	CK	2,216.66	0.00	2,353.41
							Per Diem Interest:		0.00	2,353.41
2213	DOWNER, MARJORIE	22700								0.00
23	1730 UNION AVE	00660 24400						4,607.56	4,884.04	
	UNION, NJ	07083 0						4,607.56	2,305.18	16,404.34
	1730 UNION AVE	2 47100 0.00								16,404.34
			02/04/19	19	1	P001	CK	2,284.00	0.00	14,120.34
			04/30/19	19	2	P001	CK	2,284.00	0.00	11,836.34
			08/09/19	19	3	P001	CK	2,421.06	0.00	9,415.28
			11/06/19	19	4	P001	CK	2,305.18	0.00	7,110.10
			02/04/20	20	1	P001	CK	2,323.56	0.00	4,786.54
			05/04/20	20	2	P001	CK	2,323.56	0.00	2,462.98
							Per Diem Interest:		0.00	2,462.98
2213	CHIPI, EDUARDO - MORENO, LAZARA	22500								0.00
24	1734 UNION AVE	00672 31100						5,243.43	5,558.05	
	UNION, NJ	07083 0						5,243.42	2,623.32	18,668.22
	1734 UNION AVE	2 53600 0.00								18,668.22
			02/01/19	19	1	P001	CK	2,599.20	0.00	16,069.02
			04/25/19	19	2	P001	CK	2,599.20	0.00	13,469.82
			07/11/19	19	3	P001	CK	2,755.17	0.00	10,714.65
			10/23/19	19	4	P001	CK	2,623.32	0.00	8,091.33
			01/27/20	20	1	P001	CK	2,644.23	0.00	5,447.10
			04/22/20	20	2	P001	CK	2,644.22	0.00	2,802.88
							Per Diem Interest:		0.00	2,802.88

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2213	GREVIOUS, JANICE E	22100								0.00
25	1748 UNION AVE	00672 27200						4,822.78	5,112.17	
	UNION, NJ	07083 0						4,822.77	2,412.86	17,170.58
	1748 UNION AVE	2 49300 0.00								17,170.58
			02/11/19	19	1	P001	CK	2,390.68	0.00	14,779.90
			06/03/19	19	2	P001	CK	2,365.76	24.92	12,414.14
			06/18/19	19	2	P001	CK	24.92	0.00	12,389.22
			08/08/19	19	3	P001	CK	2,534.15	0.00	9,855.07
			11/08/19	19	4	P001	CK	2,412.86	0.00	7,442.21
			02/10/20	20	1	P001	CK	2,432.10	0.00	5,010.11
			05/15/20	20	2	P001	CK	2,432.09	0.00	2,578.02
							Per Diem Interest:	0.00	0.00	2,578.02
2213	ALLAN, JAMES JR & MARGARET,TRUSTEES	21500								0.00
26	1753 OAK HILL DR	37500						5,771.68	6,118.01	
	UNION, NJ	07083 0						5,771.68	2,887.60	20,548.97
	1753 OAK HILL DR	2 59000 0.00								20,548.97
			02/01/19	19	1	P001	CK	2,861.06	0.00	17,687.91
			03/25/19	19	2	JHR	Homestead Credi	410.78-	0.00	17,277.13
			05/06/19	19	2	P001	CK	2,450.28	0.00	14,826.85
			07/29/19	19	3	P001	CK	3,032.75	0.00	11,794.10
			08/07/19	19	4	JHR	Homestead Credi	410.79-	0.00	11,383.31
			11/04/19	19	4	P001	CK	2,476.81	0.00	8,906.50
			02/10/20	20	1	P001	CK	2,910.62	0.00	5,995.88
			05/20/20	20	2	P001	CK	2,910.62	0.00	3,085.26
							Per Diem Interest:	0.00	0.00	3,085.26
2213	BRINKERHOFF, PHILIP T & VIRGINIA	21000 WD001								0.00
27	1749 OAK HILL DR	39700						5,812.99	6,294.29	
	UNION, NJ	07083 0						5,812.97	2,908.31	20,828.56
	1749 OAK HILL DR	2 60700 250.00								20,828.56
			01/31/19	19	1	P001	CK	2,881.00	0.00	17,947.56
			04/25/19	19	2	P001	CK	2,880.99	0.00	15,066.57
			07/31/19	19	3	P001	CK	3,057.63	0.00	12,008.94
			10/30/19	19	4	P001	CK	2,908.31	0.00	9,100.63
			01/29/20	20	1	P001	CK	2,931.99	0.00	6,168.64
			05/05/20	20	2	P001	CK	2,931.98	0.00	3,236.66
							Per Diem Interest:	0.00	0.00	3,236.66
2213	ALCINDOR, PAUL - ESTRIPLET, MIRLENE	21000								0.00
28	1748 OAK HILL DR	00660 33700						5,351.03	5,672.12	
	UNION, NJ	07083 0						5,351.03	2,677.15	19,051.33
	1748 OAK HILL DR	2 54700 0.00								19,051.33
			02/04/19	19	1	P001	CK	2,652.54	0.00	16,398.79
			04/30/19	19	2	P001	CK	2,652.54	0.00	13,746.25
			08/09/19	19	3	P001	CK	2,811.72	0.00	10,934.53
			11/06/19	19	4	P001	CK	2,677.15	0.00	8,257.38
			02/04/20	20	1	P001	CK	2,698.49	0.00	5,558.89
			05/04/20	20	2	P001	CK	2,698.49	0.00	2,860.40
							Per Diem Interest:	0.00	0.00	2,860.40

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2213	MANGIOLA, ANNUNZIATO	23000			0.00
31	2715 LINKSIDE DR	29800	5,165.17	5,475.10	
	WELLINGTON, FL 33414	0	5,165.15	2,584.16	18,389.58
	1756 OAK HILL DR 2	52800 0.00			18,389.58
		02/05/19 19 1 P001 CK 3749391771	2,560.41	0.00	15,829.17
		05/06/19 19 2 P001 CK 3757657957	2,560.40	0.00	13,268.77
		08/12/19 19 3 P001 CK 3763673232	2,714.05	0.00	10,554.72
		11/04/19 19 4 P001 CK 3768845066	2,584.16	0.00	7,970.56
		02/05/20 20 1 P001 CK 3774901160	2,604.76	0.00	5,365.80
		05/04/20 20 2 P001 CK 3781019919	2,604.75	0.00	2,761.05
			Per Diem Interest:	0.00	2,761.05
2213	RALPH, AUDREY A	20300			0.00
32	358 ELMWOOD AVE	32900	5,204.29	5,516.58	
	MAPLEWOOD, NJ 07040	0	5,204.29	2,603.74	18,528.90
	1760 OAK HILL DR 2	53200 0.00			18,528.90
		02/04/19 19 1 P001 CK	2,579.80	0.00	15,949.10
		04/30/19 19 2 P001 CK	2,579.80	0.00	13,369.30
		08/09/19 19 3 P001 CK	2,734.62	0.00	10,634.68
		11/06/19 19 4 P001 CK	2,603.74	0.00	8,030.94
		02/04/20 20 1 P001 CK	2,624.49	0.00	5,406.45
		05/04/20 20 2 P001 CK	2,624.49	0.00	2,781.96
			Per Diem Interest:	0.00	2,781.96
2213	NGUYEN, HOANG & KHANH	20300			0.00
33	1764 OAK HILL DR	24000	4,333.65	4,593.69	
	UNION, NJ 07083	0	4,333.65	2,168.15	15,429.14
	1764 OAK HILL DR 2	44300 0.00			15,429.14
		02/05/19 19 1 P001 CK	2,148.22	0.00	13,280.92
		05/09/19 19 2 P001 CK	2,148.22	0.00	11,132.70
		08/06/19 19 3 P001 CK	2,277.13	0.00	8,855.57
		11/07/19 19 4 P001 CK	2,168.15	0.00	6,687.42
		02/10/20 20 1 P001 CK	2,185.43	0.00	4,501.99
		05/18/20 20 2 P001 CK	2,185.43	0.00	2,316.56
			Per Diem Interest:	0.00	2,316.56
2213	OSIT, FRANTZ - PHILISTIN, VIRNA	20300			0.00
34	1768 OAK HILL DR	25400	4,470.61	4,738.86	
	UNION, NJ 07083	0	4,470.60	2,236.67	15,916.74
	1768 OAK HILL DR 2	45700 0.00			15,916.74
		02/04/19 19 1 P001 CK	2,216.11	0.00	13,700.63
		04/30/19 19 2 P001 CK	2,216.11	0.00	11,484.52
		08/09/19 19 3 P001 CK	2,349.09	0.00	9,135.43
		11/06/19 19 4 P001 CK	2,236.67	0.00	6,898.76
		02/04/20 20 1 P001 CK	2,254.50	0.00	4,644.26
		05/04/20 20 2 P001 CK	2,254.49	0.00	2,389.77
			Per Diem Interest:	0.00	2,389.77

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2213	DA SILVA, MANUEL R & MARIA C	20100								0.00
35	1772 OAK HILL DR	26700						4,578.21	4,852.93	
	UNION, NJ	07083 0						4,578.21	2,290.50	16,299.85
	1772 OAK HILL DR	2 46800 0.00								16,299.85
			01/29/19	19	1	P001	CK	2,269.45	0.00	14,030.40
			03/25/19	19	2	JHR	Homestead Credi	325.84-	0.00	13,704.56
			05/01/19	19	2	P001	CK	1,943.61	0.00	11,760.95
			05/01/19	19	3	P001	CK	325.84	0.00	11,435.11
			06/21/19	19	3	P001	CK	2,079.80	0.00	9,355.31
			11/08/19	19	4	P001	CK	2,290.50	0.00	7,064.81
			02/04/20	20	1	P001	CK	2,308.76	0.00	4,756.05
			05/19/20	20	2	P001	CK	2,308.76	0.00	2,447.29
							Per Diem Interest:		0.00	2,447.29
2213	QUERQUES, RICHARD L & ANTOINETTE	20100 SC001								0.00
36	1776 OAK HILL DR	31500						4,922.78	5,225.66	
	UNION, N.J.	07083 0						4,922.77	2,462.93	17,534.14
	1776 OAK HILL DR	2 51600 500.00								17,534.14
			12/14/18	19	1	P001	CK	813.24	0.00	16,720.90
			01/17/19	19	1	P001	CK	813.24	0.00	15,907.66
			02/06/19	19	1	P001	CK	813.24	0.00	15,094.42
			03/14/19	19	2	P001	CK	813.23	0.00	14,281.19
			03/25/19	19	2	JHR	Homestead Credi	339.10-	0.00	13,942.09
			04/15/19	19	2	P001	CK	643.69	0.00	13,298.40
			05/06/19	19	2	P001	CK	643.69	0.00	12,654.71
			06/18/19	19	3	P001	CK	863.29	0.00	11,791.42
			07/18/19	19	3	P001	CK	863.29	0.00	10,928.13
			08/06/19	19	3	P001	CK	863.29	0.00	10,064.84
			08/07/19	19	4	JHR	Homestead Credi	339.11-	0.00	9,725.73
			09/23/19	19	4	P001	CK	707.94	0.00	9,017.79
			10/15/19	19	4	P001	CK	707.94	0.00	8,309.85
			11/06/19	19	4	P001	CK	707.94	0.00	7,601.91
			04/24/20	19	4	J052	SC DIS O/$10,00	250.00	0.00	7,851.91
			05/14/20	19	4	P001	CK	250.00	0.00	7,601.91
			01/06/20	20	1	P001	CK	827.67	0.00	6,774.24
			01/22/20	20	1	P001	CK	827.67	0.00	5,946.57
			02/06/20	20	1	P001	CK	827.72	0.00	5,118.85
			05/14/20	20	2	P001	CK	577.66	0.00	4,541.19
			05/21/20	20	2	P001	CK	1,655.40	0.00	2,885.79
			06/24/20	20	2	P001	CK 2487	250.00	0.00	2,635.79
			06/24/20	20	3	P001	CK 2487	3.28	0.00	2,632.51
			06/24/20	20	3	P001	CK 2486	878.59	0.00	1,753.92
							Per Diem Interest:		0.00	1,753.92
2213	BORGES, ANTONIO & SANDRA	20100								0.00
37	1782 OAK HILL DR	00660 23200						4,235.83	4,490.00	
	UNION, NJ	07083 0						4,235.82	2,119.21	15,080.86
	1782 OAK HILL DR	2 43300 0.00								15,080.86
			02/04/19	19	1	P001	CK	2,099.73	0.00	12,981.13
			03/25/19	19	2	JHR	Homestead Credi	301.47-	0.00	12,679.66

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2213	37	BORGES, ANTONIO & SANDRA	Continued			
			04/30/19 19 2 P001 CK	1,798.25	0.00	10,881.41
			08/09/19 19 3 P001 CK	2,225.73	0.00	8,655.68
			08/07/19 19 4 JHR Homestead Credi	301.48-	0.00	8,354.20
			11/06/19 19 4 P001 CK	1,817.73	0.00	6,536.47
			02/04/20 20 1 P001 CK	2,136.10	0.00	4,400.37
			05/04/20 20 2 P001 CK	2,136.10	0.00	2,264.27
			Per Diem Interest:	0.00		2,264.27
2213	PHILLIPPE, PARNEL & PLASTINE, C	20100				0.00
38	1786 OAK HILL DR	00660 26300		4,539.09	4,811.45	
	UNION, NJ	07083 0		4,539.08	2,270.92	16,160.54
	1786 OAK HILL DR	2 46400 0.00				16,160.54
			02/04/19 19 1 P001 CK	2,250.06	0.00	13,910.48
			04/30/19 19 2 P001 CK	2,250.05	0.00	11,660.43
			08/09/19 19 3 P001 CK	2,385.08	0.00	9,275.35
			11/06/19 19 4 P001 CK	2,270.92	0.00	7,004.43
			01/23/20 20 1 P001 CK	2,289.03	0.00	4,715.40
			05/13/20 20 2 P001 CK	2,289.03	0.00	2,426.37
			Per Diem Interest:	0.00		2,426.37
2213	PIZARRO, YAMIL O	20500				0.00
39	1788 OAK HILL DR	00660 22100		4,167.35	4,417.41	
	UNION, NJ	07083 0		4,167.34	2,084.95	14,837.05
	1788 OAK HILL DR	2 42600 0.00				14,837.05
			02/04/19 19 1 P001 CK	2,065.78	0.00	12,771.27
			04/30/19 19 2 P001 CK	2,065.78	0.00	10,705.49
			08/09/19 19 3 P001 CK	2,189.75	0.00	8,515.74
			11/06/19 19 4 P001 CK	2,084.95	0.00	6,430.79
			02/04/20 20 1 P001 CK	2,101.57	0.00	4,329.22
			05/04/20 20 2 P001 CK	2,101.56	0.00	2,227.66
			Per Diem Interest:	0.00		2,227.66
2214	PAEZ, LOURDES RODRIGUEZ	23000				0.00
1	1277 OAKLAND AVE	00660 28600		5,047.78	5,350.66	
	UNION, NJ	07083 0		5,047.77	2,525.43	17,971.64
	1277 OAKLAND AVE	2 51600 0.00				17,971.64
			02/04/19 19 1 P001 CK	2,502.22	0.00	15,469.42
			03/25/19 19 2 JHR Homestead Credi	224.30-	0.00	15,245.12
			04/30/19 19 2 P001 CK	2,277.91	0.00	12,967.21
			08/09/19 19 3 P001 CK	2,652.37	0.00	10,314.84
			08/07/19 19 4 JHR Homestead Credi	224.30-	0.00	10,090.54
			11/06/19 19 4 P001 CK	2,301.13	0.00	7,789.41
			02/04/20 20 1 P001 CK	2,545.56	0.00	5,243.85
			05/04/20 20 2 P001 CK	2,545.56	0.00	2,698.29
			Per Diem Interest:	0.00		2,698.29

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2214	ALFAJORA, DEO C & MARIA LOURDES C	21600								0.00
2	1275 OAKLAND AVE	00660 31100						5,155.39	5,464.73	
	UNION, NJ	07083 0						5,155.37	2,579.27	18,354.76
	1275 OAKLAND AVE	2 52700 0.00								18,354.76
			02/04/19	19	1	P001	CK	2,555.56	0.00	15,799.20
			03/25/19	19	2	JHR	Homestead Credi	366.92-	0.00	15,432.28
			04/30/19	19	2	P001	CK	2,188.63	0.00	13,243.65
			08/09/19	19	3	P001	CK	2,708.91	0.00	10,534.74
			08/07/19	19	4	JHR	Homestead Credi	366.92-	0.00	10,167.82
			11/06/19	19	4	P001	CK	2,212.35	0.00	7,955.47
			02/04/20	20	1	P001	CK	2,599.83	0.00	5,355.64
			05/04/20	20	2	P001	CK	2,599.82	0.00	2,755.82
							Per Diem Interest:		0.00	2,755.82
2214	MADERA, JOSE R & JOSEFINA	21300								0.00
3	1787 COLUMBIA TERR	00660 40600						6,055.38	6,418.73	
	UNION, NJ	07083 0						6,055.36	3,029.54	21,559.01
	1787 COLUMBIA TERR	2 61900 0.00								21,559.01
			02/01/19	19	1	P001	CK	3,001.69	0.00	18,557.32
			03/25/19	19	2	JHR	Homestead Credi	215.48-	0.00	18,341.84
			04/25/19	19	2	P001	CK	2,786.20	0.00	15,555.64
			07/11/19	19	3	P001	CK	3,181.82	0.00	12,373.82
			08/07/19	19	4	JHR	Homestead Credi	215.49-	0.00	12,158.33
			10/23/19	19	4	P001	CK	2,814.05	0.00	9,344.28
			01/27/20	20	1	P001	CK	3,053.69	0.00	6,290.59
			04/22/20	20	2	P001	CK	3,053.68	0.00	3,236.91
							Per Diem Interest:		0.00	3,236.91
2214	RIBEIRO, AFONSO S & GRACIETE M	21300								0.00
4	1779 COLUMBIA TERR	31800						5,194.52	5,506.21	
	UNION, NJ	07083 0						5,194.50	2,598.84	18,494.07
	1779 COLUMBIA TERR	2 53100 0.00								18,494.07
			02/08/19	19	1	P001	CK	2,574.96	0.00	15,919.11
			03/25/19	19	2	JHR	Homestead Credi	359.96-	0.00	15,559.15
			05/10/19	19	2	P001	CK	2,214.99	0.00	13,344.16
			08/09/19	19	3	P001	CK	2,729.47	0.00	10,614.69
			08/07/19	19	4	JHR	Homestead Credi	359.96-	0.00	10,254.73
			11/04/19	19	4	P001	CK	2,238.88	0.00	8,015.85
			02/07/20	20	1	P001	CK	2,619.56	0.00	5,396.29
			05/19/20	20	2	P001	CK	2,619.55	0.00	2,776.74
							Per Diem Interest:		0.00	2,776.74
2214	OLAJOBI, STEPHEN & RACHEL	21300								0.00
5	1775 COLUMBIA TERR	00660 33000						5,311.91	5,630.65	
	UNION, NJ	07083 0						5,311.89	2,657.57	18,912.02
	1775 COLUMBIA TERR	2 54300 0.00								18,912.02
			02/04/19	19	1	P001	CK	2,633.15	0.00	16,278.87
			04/30/19	19	2	P001	CK	2,633.14	0.00	13,645.73
			08/09/19	19	3	P001	CK	2,791.16	0.00	10,854.57
			11/06/19	19	4	P001	CK	2,657.57	0.00	8,197.00

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2214 5	OLAJOBI, STEPHEN & RACHEL			Continued								
					02/04/20	20	1	P001	CK	2,678.76	0.00	5,518.24
					05/04/20	20	2	P001	CK	2,678.75	0.00	2,839.49
									Per Diem Interest:		0.00	2,839.49
2214	RODRIGUEZ, JOSE & YOLANDA		21300									0.00
6	1771 COLUMBIA TERR	00597	33600							5,370.60	5,692.86	
	UNION, NJ	07083	0							5,370.59	2,686.94	19,120.99
	1771 COLUMBIA TERR	2	54900	0.00								19,120.99
					02/04/19	19	1	P001	CK	2,662.24	0.00	16,458.75
					04/30/19	19	2	P001	CK	2,662.24	0.00	13,796.51
					08/09/19	19	3	P001	CK	2,822.00	0.00	10,974.51
					11/06/19	19	4	P001	CK	2,686.94	0.00	8,287.57
					02/04/20	20	1	P001	CK	2,708.36	0.00	5,579.21
					05/04/20	20	2	P001	CK	2,708.35	0.00	2,870.86
									Per Diem Interest:		0.00	2,870.86
2214	MAIA, ANTONIO M & CIDALINA M		21000									0.00
7	1763 COLUMBIA TERR		32000							5,184.74	5,495.83	
	UNION, NJ	07083	0							5,184.72	2,593.95	18,459.24
	1763 COLUMBIA TERR	2	53000	0.00								18,459.24
					02/01/19	19	1	P001	CK	2,570.11	0.00	15,889.13
					05/06/19	19	2	P001	CK	2,570.10	0.00	13,319.03
					08/05/19	19	3	P001	CK	2,724.33	0.00	10,594.70
					11/06/19	19	4	P001	CK	2,593.95	0.00	8,000.75
					02/04/20	20	1	P001	CK	2,614.63	0.00	5,386.12
					05/11/20	20	2	P001	CK	2,614.62	0.00	2,771.50
									Per Diem Interest:		0.00	2,771.50
2214	SAMONTE, ALEXANDER A & LLANE S		21100									0.00
8	1757 COLUMBIA TERR	00672	30700							5,067.35	5,371.40	
	UNION, N.J.	07083	0							5,067.33	2,535.21	18,041.29
	1757 COLUMBIA TERR	2	51800	0.00								18,041.29
					02/01/19	19	1	P001	CK	2,511.92	0.00	15,529.37
					04/25/19	19	2	P001	CK	2,511.91	0.00	13,017.46
					07/11/19	19	3	P001	CK	2,662.65	0.00	10,354.81
					10/23/19	19	4	P001	CK	2,535.21	0.00	7,819.60
					01/27/20	20	1	P001	CK	2,555.43	0.00	5,264.17
					04/22/20	20	2	P001	CK	2,555.42	0.00	2,708.75
									Per Diem Interest:		0.00	2,708.75
2214	CAMP, ERIC & CELIA		20900									0.00
9	1751 COLUMBIA TERR	00660	34400							5,409.73	5,734.34	
	UNION, N J	07083	0							5,409.72	2,706.52	19,260.31
	1751 COLUMBIA TERR	2	55300	0.00								19,260.31
					02/06/19	19	1	P001	CK	2,681.64	0.00	16,578.67
					05/02/19	19	2	P001	CK	2,681.63	0.00	13,897.04
					07/25/19	19	3	P001	CK	2,842.56	0.00	11,054.48
					11/06/19	19	4	P001	CK	2,706.52	0.00	8,347.96
					02/04/20	20	1	P001	CK	2,728.09	0.00	5,619.87

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2214 9	CAMP, ERIC & CELIA	Continued			
		05/04/20 20 2 P001 CK	2,728.09	0.00	2,891.78
			Per Diem Interest: 0.00		2,891.78
2214	ONUEKWUSI, PATRICK & GRACE	21300			0.00
10	1747 COLUMBIA TERR	00672 34600	5,468.42	5,796.55	
	UNION, NJ	07083 0	5,468.42	2,735.89	19,469.28
	1747 COLUMBIA TERR	2 55900 0.00			19,469.28
		02/04/19 19 1 P001 CK	2,710.73	0.00	16,758.55
		04/30/19 19 2 P001 CK	2,710.73	0.00	14,047.82
		08/09/19 19 3 P001 CK	2,873.40	0.00	11,174.42
		11/06/19 19 4 P001 CK	2,735.89	0.00	8,438.53
		02/04/20 20 1 P001 CK	2,757.69	0.00	5,680.84
		05/04/20 20 2 P001 CK	2,757.69	0.00	2,923.15
			Per Diem Interest: 0.00		2,923.15
2214	GONZALEZ, THOMAS & LINDA P	21800			0.00
11	1298 DARTMOUTH TERR	34500	5,507.55	5,838.03	
	UNION, NJ	07083 0	5,507.55	2,755.46	19,608.59
	1298 DARTMOUTH TERR	2 56300 0.00			19,608.59
		02/01/19 19 1 P001 CK	2,730.13	0.00	16,878.46
		04/25/19 19 2 P001 CK	2,730.13	0.00	14,148.33
		07/11/19 19 3 P001 CK	2,893.96	0.00	11,254.37
		10/23/19 19 4 P001 CK	2,755.46	0.00	8,498.91
		01/27/20 20 1 P001 CK	2,777.42	0.00	5,721.49
		04/22/20 20 2 P001 CK	2,777.42	0.00	2,944.07
			Per Diem Interest: 0.00		2,944.07
2214	MCINTOSH, CLIVE - BROWN, ANDREA	21100			0.00
12	1304 DARTMOUTH TERR	31300	5,126.04	5,433.62	
	UNION, NJ	07083 0	5,126.03	2,564.58	18,250.27
	1304 DARTMOUTH TERR	2 52400 0.00			18,250.27
		02/04/19 19 1 P001 CK	2,541.01	0.00	15,709.26
		04/30/19 19 2 P001 CK	2,541.01	0.00	13,168.25
		08/09/19 19 3 P001 CK	2,693.49	0.00	10,474.76
		11/06/19 19 4 P001 CK	2,564.58	0.00	7,910.18
		02/04/20 20 1 P001 CK	2,585.03	0.00	5,325.15
		05/04/20 20 2 P001 CK	2,585.02	0.00	2,740.13
			Per Diem Interest: 0.00		2,740.13
2214	DOMAN, JOANNE MILANA	20300			0.00
13	1308 DARTMOUTH TERR	32900	5,204.29	5,516.58	
	UNION, NJ	07083 0	5,204.29	2,603.74	18,528.90
	1308 DARTMOUTH TERR	2 53200 0.00			18,528.90
		02/06/19 19 1 P001 CK	2,579.80	0.00	15,949.10
		05/07/19 19 2 P001 CK	2,579.80	0.00	13,369.30
		08/08/19 19 3 P001 CK	2,734.62	0.00	10,634.68
		06/07/19 19 4 P001 CK Wire	41.97	0.00	10,592.71
		11/06/19 19 4 P001 CK	2,561.77	0.00	8,030.94
		02/11/20 20 1 P001 CK	2,624.49	0.00	5,406.45

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2214	13	DOMAN, JOANNE MILANA		Continued			
		05/26/20 20 2 P001 CK			2,624.49	0.00	2,781.96
				Per Diem Interest:		0.00	2,781.96
2214	DOS SANTOS, JORGE & MARIA		20000				0.00
14	1312 DARTMOUTH TERR		30700		4,959.73	5,257.34	
	UNION, NJ	07083	0		4,959.73	2,481.38	17,658.18
	1312 DARTMOUTH TERR	2	50700	0.00			17,658.18
		02/01/19 19 1 P001 CK			2,458.57	0.00	15,199.61
		04/25/19 19 2 P001 CK			2,458.57	0.00	12,741.04
		07/11/19 19 3 P001 CK			2,606.11	0.00	10,134.93
		10/23/19 19 4 P001 CK			2,481.38	0.00	7,653.55
		01/27/20 20 1 P001 CK			2,501.16	0.00	5,152.39
		04/22/20 20 2 P001 CK			2,501.16	0.00	2,651.23
				Per Diem Interest:		0.00	2,651.23
2214	GALAM, MYSTICA		20900				0.00
15	1318 DARTMOUTH TERR	00660	30300		5,008.65	5,309.19	
	UNION, NJ	07083	0		5,008.63	2,505.86	17,832.33
	1318 DARTMOUTH TERR	2	51200	0.00			17,832.33
		02/04/19 19 1 P001 CK			2,482.82	0.00	15,349.51
		03/25/19 19 2 JHR	Homestead Credi		406.48-	0.00	14,943.03
		04/30/19 19 2 P001 CK			2,076.33	0.00	12,866.70
		08/09/19 19 3 P001 CK			2,631.81	0.00	10,234.89
		08/07/19 19 4 JHR	Homestead Credi		356.48-	0.00	9,878.41
		11/06/19 19 4 P001 CK			2,149.38	0.00	7,729.03
		02/04/20 20 1 P001 CK			2,525.83	0.00	5,203.20
		05/04/20 20 2 P001 CK			2,525.82	0.00	2,677.38
				Per Diem Interest:		0.00	2,677.38
2214	ADEDIMEJI, RILWAN		22100				0.00
16	1764 COLGATE PL		34900		5,576.04	5,910.61	
	UNION, NJ	07083	0		5,576.02	2,789.72	19,852.39
	1764 COLGATE PL	2	57000	0.00			19,852.39
		02/04/19 19 1 P001 CK			2,764.08	0.00	17,088.31
		05/03/19 19 2 P001 CK			2,764.07	0.00	14,324.24
		08/09/19 19 3 P001 CK			2,929.94	0.00	11,394.30
		11/06/19 19 4 P001 CK			2,789.72	0.00	8,604.58
		02/04/20 20 1 P001 CK			2,811.96	0.00	5,792.62
		05/05/20 20 2 P001 CK			2,811.95	0.00	2,980.67
				Per Diem Interest:		0.00	2,980.67
2214	JOHNSON, ANTHONY & CATHERINE E		22100				0.00
17	1770 COLGATE PL	00672	31800		5,272.78	5,589.17	
	UNION, NJ	07083	0		5,272.76	2,638.00	18,772.71
	1770 COLGATE PL	2	53900	0.00			18,772.71
		02/01/19 19 1 P001 CK			2,613.75	0.00	16,158.96
		04/25/19 19 2 P001 CK			2,613.74	0.00	13,545.22
		07/11/19 19 3 P001 CK			2,770.60	0.00	10,774.62
		10/23/19 19 4 P001 CK			2,638.00	0.00	8,136.62

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deduct Amount	Deductions				Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	
2214	17	JOHNSON, ANTHONY & CATHERINE E				Continued			
		01/27/20	20	1	P001	CK	2,659.03	0.00	5,477.59
		04/22/20	20	2	P001	CK	2,659.02	0.00	2,818.57
							Per Diem Interest:	0.00	2,818.57
2214	ADAMCZYK, MIROSLAW & HANNA			21900					0.00
18	1774 COLGATE PL			33200			5,390.16	5,713.60	
	UNION, NJ	07083		0			5,390.16	2,696.72	19,190.64
	1774 COLGATE PL	2		55100	0.00				19,190.64
		02/05/19	19	1	P001	CK 3749378049	2,671.94	0.00	16,518.70
		05/20/19	19	2	P001	CK 3758488677	2,671.94	17.46	13,846.76
		07/24/19	19	3	P001	CS	2,832.28	0.00	11,014.48
		11/04/19	19	4	P001	CK 3768729562	2,696.72	0.00	8,317.76
		02/03/20	20	1	P001	CK 3774650295	2,718.22	0.00	5,599.54
		05/01/20	20	2	P001	CK 3780973793	2,718.22	0.00	2,881.32
							Per Diem Interest:	0.00	2,881.32
2214	NGUYEN, XUAN T			21400					0.00
19	1778 COLGATE PL	00672		34200			5,439.08	5,765.44	
	UNION, NJ	07083		0			5,439.07	2,721.20	19,364.79
	1778 COLGATE PL	2		55600	0.00				19,364.79
		02/05/19	19	1	P001	CK	2,696.19	0.00	16,668.60
		05/03/19	19	2	P001	CS	662.00	0.00	16,006.60
		05/03/19	19	2	P001	CK	2,034.18	0.00	13,972.42
		08/05/19	19	3	P001	CK	2,857.98	0.00	11,114.44
		11/06/19	19	4	P001	CK	2,721.20	0.00	8,393.24
		02/05/20	20	1	P001	CK	2,742.89	0.00	5,650.35
		05/13/20	20	2	P001	CK	2,742.89	0.00	2,907.46
							Per Diem Interest:	0.00	2,907.46
2214	PATEL, PRAKSHKUMAR B & NITA			21200					0.00
20	1784 COLGATE PL			32200			5,223.86	5,537.32	
	UNION, NJ	07083		0			5,223.85	2,613.52	18,598.55
	1784 COLGATE PL	2		53400	0.00				18,598.55
		12/17/18	19	1	J063		590.32-	0.00	18,008.23
		02/04/19	19	1	P001	CK	1,999.18	0.00	16,009.05
		03/25/19	19	2	JHR	Homestead Credi	247.98-	0.00	15,761.07
		05/03/19	19	2	P001	CK	2,341.52	0.00	13,419.55
		08/02/19	19	3	P001	CK	2,744.90	0.00	10,674.65
		08/07/19	19	4	JHR	Homestead Credi	247.99-	0.00	10,426.66
		11/04/19	19	4	P001	CK	2,365.53	0.00	8,061.13
		01/29/20	20	1	P001	CK	2,634.36	0.00	5,426.77
		04/28/20	20	2	P001	CK 3780661487	2,634.35	0.00	2,792.42
							Per Diem Interest:	0.00	2,792.42
2214	ALVES, ANTONIO M & PIEDADE			21300					0.00
21	1788 COLGATE PL			33300			5,341.25	5,661.75	
	UNION, N J	07083		0			5,341.24	2,672.26	19,016.50
	1788 COLGATE PL	2		54600	0.00				19,016.50
		11/05/18	19	1	P001	CK	380.15	0.00	18,636.35

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2214	21	ALVES, ANTONIO M & PIEDADE	Continued								
				02/04/19	19	1	P001	CK	2,267.54	0.00	16,368.81
				03/25/19	19	2	JHR	Homestead Credi	380.15-	0.00	15,988.66
				05/02/19	19	2	P001	CK	2,267.54	0.00	13,721.12
				07/31/19	19	3	P001	CK	2,806.58	0.00	10,914.54
				08/07/19	19	4	JHR	Homestead Credi	380.15-	0.00	10,534.39
				11/04/19	19	4	P001	CK	2,292.11	0.00	8,242.28
				02/03/20	20	1	P001	CK	2,693.56	0.00	5,548.72
				05/15/20	20	2	P001	CK	2,693.55	0.00	2,855.17
								Per Diem Interest:		0.00	2,855.17
2214	LEACH, TERRI LYNN		21100								0.00
22	1792 COLGATE PL	00660	34700						5,458.65	5,786.18	
	UNION, NJ	07083	0						5,458.63	2,730.98	19,434.44
	1792 COLGATE PL	2	55800 0.00								19,434.44
				02/04/19	19	1	P001	CK	2,705.89	0.00	16,728.55
				04/30/19	19	2	P001	CK	2,705.88	0.00	14,022.67
				08/09/19	19	3	P001	CK	2,868.26	0.00	11,154.41
				11/06/19	19	4	P001	CK	2,730.98	0.00	8,423.43
				02/04/20	20	1	P001	CK	2,752.76	0.00	5,670.67
				05/04/20	20	2	P001	CK	2,752.75	0.00	2,917.92
								Per Diem Interest:		0.00	2,917.92
2214	FERNANDEZ, JOSE M & ANA I		21500								0.00
23	1798 COLGATE PL		36400						5,664.08	6,003.95	
	UNION NJ	07083	0						5,664.06	2,833.77	20,165.86
	1798 COLGATE PL	2	57900 0.00								20,165.86
				01/24/19	19	1	P001	CK	2,807.72	0.00	17,358.14
				04/17/19	19	2	P001	CK	2,807.71	0.00	14,550.43
				07/17/19	19	3	P001	CK	2,976.21	0.00	11,574.22
				10/16/19	19	4	P001	CK	2,833.77	0.00	8,740.45
				01/23/20	20	1	P001	CK	2,856.36	0.00	5,884.09
				05/05/20	20	2	P001	CK	2,856.35	0.00	3,027.74
								Per Diem Interest:		0.00	3,027.74
2215	FEDERAL NATIONAL MORTGAGE ASSOC		16100								0.00
1	PO BOX 650043		22300						3,756.49	3,981.89	
	DALLAS, TX	75265	0						3,756.48	1,879.38	13,374.24
	67 EARL ST	2	38400 0.00								13,374.24
				02/04/19	19	1	P001	CK	1,862.12	0.00	11,512.12
				04/29/19	19	2	P001	CK	1,862.11	0.00	9,650.01
				08/09/19	19	3	P001	CK	1,973.86	0.00	7,676.15
				11/06/19	19	4	P001	CK	1,879.38	0.00	5,796.77
				01/27/20	20	1	P001	CK 3774178952	1,894.37	0.00	3,902.40
				05/13/20	20	2	P001	CK	1,894.37	0.00	2,008.03
								Per Diem Interest:		0.00	2,008.03

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2215	HREVNACK, THEODORE & ELIZABETH	15300	VT001			0.00
2	68 EARL ST	22400		3,563.01	3,784.30	
	UNION, NJ 07083	0		3,563.00	1,782.63	12,692.94
	68 EARL ST 2	37700	500.00			12,692.94
	01/29/19 19	1 P001 CK		1,765.67	0.00	10,927.27
	03/25/19 19	2 JHR Homestead Credi		299.98-	0.00	10,627.29
	04/29/19 19	2 P001 CK		1,465.69	0.00	9,161.60
	07/30/19 19	3 P001 CK		1,875.37	0.00	7,286.23
	08/07/19 19	4 JHR Homestead Credi		249.99-	0.00	7,036.24
	10/29/19 19	4 P001 CK		1,532.64	0.00	5,503.60
	01/28/20 20	1 P001 CK		1,797.34	0.00	3,706.26
	05/04/20 20	2 P001 CK		1,797.33	0.00	1,908.93
				Per Diem Interest:	0.00	1,908.93
2215	MAI, THUY DIEM	15300				0.00
3	1326 AMHERST AVE	21900		3,639.09	3,857.46	
	UNION, NJ 07083	0		3,639.09	1,820.66	12,956.30
	1785 EARL ST 2	37200	0.00			12,956.30
	02/01/19 19	1 P001 CK		1,803.92	0.00	11,152.38
	05/02/19 19	2 P001 CK		1,803.92	0.00	9,348.46
	07/25/19 19	3 P001 CK		1,912.18	0.00	7,436.28
	10/23/19 19	4 P001 CK		1,820.66	0.00	5,615.62
	01/27/20 20	1 P001 CK		1,835.17	0.00	3,780.45
	05/13/20 20	2 P001 CK		1,835.17	0.00	1,945.28
				Per Diem Interest:	0.00	1,945.28
2215	BERGEL, ROSEMARIE P.	15300				0.00
4	70 EARL STREET	23100		3,756.49	3,981.89	
	UNION, N.J. 07083	0		3,756.48	1,879.38	13,374.24
	1781 EARL ST 2	38400	0.00			13,374.24
	02/04/19 19	1 P001 CK		1,862.12	0.00	11,512.12
	03/25/19 19	2 JHR Homestead Credi		267.36-	0.00	11,244.76
	05/02/19 19	2 P001 CK		1,594.75	0.00	9,650.01
	08/06/19 19	3 P001 CK		1,973.86	0.00	7,676.15
	08/07/19 19	4 JHR Homestead Credi		267.36-	0.00	7,408.79
	11/04/19 19	4 P001 CK		1,612.02	0.00	5,796.77
	02/04/20 20	1 P001 CK		1,894.37	0.00	3,902.40
	05/14/20 20	2 P001 CK		1,894.37	0.00	2,008.03
				Per Diem Interest:	0.00	2,008.03
2215	MARCELLUS, YVES & ROSENICK	15300				0.00
5	71 EARL ST 00660	25200		3,961.92	4,199.65	
	UNION, NJ 07083	0		3,961.92	1,982.17	14,105.66
	1775 EARL ST 2	40500	0.00			14,105.66
	02/04/19 19	1 P001 CK		1,963.95	0.00	12,141.71
	04/30/19 19	2 P001 CK		1,963.95	0.00	10,177.76
	08/09/19 19	3 P001 CK		2,081.80	0.00	8,095.96
	11/06/19 19	4 P001 CK		1,982.17	0.00	6,113.79
	02/04/20 20	1 P001 CK		1,997.97	0.00	4,115.82
	05/04/20 20	2 P001 CK		1,997.97	0.00	2,117.85

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2215 5	MARCELLUS, YVES & ROSENICK		Continued			
			Per Diem Interest:	0.00		2,117.85
2215	AMIN, KAUSHIK B & PARUL	15300				0.00
6	72 EARL ST	26400		4,079.31	4,324.08	
	UNION, N J	07083 0		4,079.30	2,040.90	14,523.59
	72 EARL ST	2 41700	0.00			14,523.59
		02/08/19 19	1 P001 CK 3749794798	2,022.14	0.00	12,501.45
		05/03/19 19	2 P001 CK 3757467135	2,022.14	0.00	10,479.31
		08/08/19 19	3 P001 CK 3763481987	2,143.48	0.00	8,335.83
		11/08/19 19	4 P001 CK 3769158102	2,040.90	0.00	6,294.93
		02/10/20 20	1 P001 CK 3775175104	2,057.17	0.00	4,237.76
		05/08/20 20	2 P001 CK 3781402383	2,057.16	0.00	2,180.60
			Per Diem Interest:	0.00	0.00	2,180.60
2215	RAMOS, ALTAGRACIA EVELYN	15300				0.00
7	1767 EARL ST	00660 22400		3,688.01	3,909.30	
	UNION, NJ	07083 0		3,688.00	1,845.13	13,130.44
	1767 EARL ST	2 37700	0.00			13,130.44
		02/04/19 19	1 P001 CK	1,828.17	0.00	11,302.27
		03/25/19 19	2 JHR Homestead Credi	262.48-	0.00	11,039.79
		04/30/19 19	2 P001 CK	1,565.69	0.00	9,474.10
		08/09/19 19	3 P001 CK	1,937.87	0.00	7,536.23
		08/07/19 19	4 JHR Homestead Credi	262.49-	0.00	7,273.74
		11/06/19 19	4 P001 CK	1,582.64	0.00	5,691.10
		02/04/20 20	1 P001 CK	1,859.84	0.00	3,831.26
		05/07/20 20	2 P001 CK	1,859.83	0.00	1,971.43
			Per Diem Interest:	0.00	0.00	1,971.43
2215	MENTOR, GIOVANNI	15300				0.00
8	1763 EARL ST	40189 24600		3,903.22	4,371.17	
	UNION, NJ	07083 0		3,903.22	1,952.81	14,130.42
	1763 EARL ST	2 39900	0.00			14,130.42
		02/04/19 19	1 P001 CK	1,934.85	0.00	12,195.57
		05/07/19 19	2 P001 CK	1,934.85	0.00	10,260.72
		08/09/19 19	3 P001 CK	2,050.96	0.00	8,209.76
		11/06/19 19	4 P001 CK	1,952.81	0.00	6,256.95
		02/04/20 20	1 P001 CK	1,968.37	0.00	4,288.58
		05/04/20 20	2 P001 CK	1,968.37	0.00	2,320.21
			Per Diem Interest:	0.00	0.00	2,320.21
2215	BRUNCKHORST, BRIAN K & JAIME L	15300				0.00
9	75 EARL ST	25400		3,981.49	4,220.39	
	UNION, NJ	07083 0		3,981.47	1,991.96	14,175.31
	1759 EARL ST OR 75 EARL	2 40700	0.00			14,175.31
		02/01/19 19	1 P001 CK	1,973.65	0.00	12,201.66
		04/25/19 19	2 P001 CK	1,973.64	0.00	10,228.02
		07/11/19 19	3 P001 CK	2,092.08	0.00	8,135.94
		10/23/19 19	4 P001 CK	1,991.96	0.00	6,143.98
		01/27/20 20	1 P001 CK	2,007.84	0.00	4,136.14

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2215	9	BRUNCKHORST, BRIAN K & JAIME L	Continued			
		04/22/20 20 2 P001 CK		2,007.83	0.00	2,128.31
				Per Diem Interest:	0.00	2,128.31
2215	ANABWANI, JAMES & ELIZABETH	19200				0.00
10	1755 OR 76 EARL STREET	00672 39000		5,693.43	6,035.05	
	UNION, N.J.	07083 0		5,693.41	2,848.45	20,270.34
	1755 EARL ST	2 58200	0.00			20,270.34
		02/01/19 19 1 P001 CK		2,822.27	0.00	17,448.07
		04/25/19 19 2 P001 CK		2,822.26	0.00	14,625.81
		07/11/19 19 3 P001 CK		2,991.63	0.00	11,634.18
		10/23/19 19 4 P001 CK		2,848.45	0.00	8,785.73
		03/16/20 20 1 P001 CK		2,871.16	42.79	5,914.57
		06/29/20 20 2 P001 CK		2,871.15	60.12	3,043.42
				Per Diem Interest:	0.00	3,043.42
2215	PACQUETTE, CHERRY	19200				0.00
11	77 EARL ST	00672 27100		4,529.31	4,801.09	
	UNION, NJ	07083 0		4,529.29	2,266.03	16,125.72
	77 EARL ST	2 46300	0.00			16,125.72
		02/04/19 19 1 P001 CK		2,245.21	0.00	13,880.51
		04/30/19 19 2 P001 CK		2,245.20	0.00	11,635.31
		08/09/19 19 3 P001 CK		2,379.94	0.00	9,255.37
		09/30/19 19 4 P001 CK		2,266.03	0.00	6,989.34
		05/13/20 20 1 P001 CK		2,284.10	73.99	4,705.24
		05/13/20 20 2 P001 CK		2,284.09	0.00	2,421.15
		05/13/20 20 3 P001 CK		40.62	0.00	2,380.53
				Per Diem Interest:	0.00	2,380.53
2215	PATEL, VRAJESH & MAYA	20700				0.00
12	1745 EARL ST	36200		5,566.25	5,900.25	
	UNION, NJ	07083 0		5,566.24	2,784.83	19,817.57
	1745 EARL ST	2 56900	0.00			19,817.57
		02/06/19 19 1 P001 CK		2,759.23	0.00	17,058.34
		06/11/19 19 2 P001 CK		2,759.22	33.76	14,299.12
		06/11/19 19 3 P001 CK		2,924.80	0.00	11,374.32
		11/25/19 19 4 P001 CK		2,784.83	23.42	8,589.49
		11/25/19 20 1 P001 CK		10.73	0.00	8,578.76
		02/18/20 20 1 P001 CS		0.00	5.96	8,578.76
		02/18/20 20 1 P001 CK		2,796.29	10.73	5,782.47
		05/21/20 20 2 P001 CK		2,807.02	0.00	2,975.45
				Per Diem Interest:	0.00	2,975.45
2215	SANDAIRE, JOHNNY	21800				0.00
14	1701 EARL ST	00672 24500		4,529.31	4,801.09	
	UNION, N J	07083 0		4,529.29	2,266.03	16,125.72
	1701 EARL ST	2 46300	0.00			16,125.72
		02/01/19 19 1 P001 CK		2,245.21	0.00	13,880.51
		04/25/19 19 2 P001 CK		2,245.20	0.00	11,635.31
		07/11/19 19 3 P001 CK		2,379.94	0.00	9,255.37

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2215	14	SANDAIRE, JOHNNY	Continued				
			10/23/19 19 4 P001 CK		2,266.03	0.00	6,989.34
			01/27/20 20 1 P001 CK		2,284.10	0.00	4,705.24
			04/22/20 20 2 P001 CK		2,284.09	0.00	2,421.15
					Per Diem Interest:	0.00	2,421.15
2215	MOLINA, JUAN & PEREZ, CYNTHIA	21400					0.00
15	1693 EARL ST	00672 24900			4,529.31	4,822.00	
	UNION, NJ	07083 0			4,529.29	2,266.03	16,146.63
	1693 EARL ST	2 46300 0.00					16,146.63
		02/04/19 19	1 P001 CK		2,245.21	0.00	13,901.42
		04/30/19 19	2 P001 CK		2,245.20	0.00	11,656.22
		08/09/19 19	3 P001 CK		2,379.94	0.00	9,276.28
		10/07/19 19	4 J065 2019 Added	S	78.93	0.00	9,355.21
		10/21/19 19	4 P001 CK 3767850070		78.93	0.00	9,276.28
		11/06/19 19	4 P001 CK		2,266.03	0.00	7,010.25
		10/07/19 20	1 J065 2019 Added	S	19.74	0.00	7,029.99
		02/04/20 20	1 P001 CK		2,303.84	0.00	4,726.15
		10/07/19 20	2 J065 2019 Added	S	19.73	0.00	4,745.88
		05/04/20 20	2 P001 CK		2,303.82	0.00	2,442.06
					Per Diem Interest:	0.00	2,442.06
2215	MEDY, SOLANGE & RAPHAEL	21800					0.00
16	1687 EARL ST	00660 26100			4,685.82	4,966.99	
	UNION, NJ	07083 0			4,685.82	2,344.35	16,682.98
	1687 EARL ST	2 47900 0.00					16,682.98
		01/28/19 19	1 P001 CK		2,322.79	0.00	14,360.19
		05/01/19 19	2 P001 CK		2,322.79	0.00	12,037.40
		07/30/19 19	3 P001 CK		2,462.18	0.00	9,575.22
		10/30/19 19	4 P001 CK		2,344.35	0.00	7,230.87
		01/30/20 20	1 P001 CK		2,363.03	0.00	4,867.84
		05/11/20 20	2 P001 CK 3781437254		2,363.03	0.00	2,504.81
					Per Diem Interest:	0.00	2,504.81
2215	DAVIS, DARNELL J SR	21300					0.00
17	1278 DARTMOUTH TERR	00660 25200			4,548.88	4,821.82	
	UNION, NJ	07083 0			4,548.86	2,275.82	16,195.38
	1278 DARTMOUTH TERR	2 46500 0.00					16,195.38
		02/04/19 19	1 P001 CK		2,254.91	0.00	13,940.47
		04/30/19 19	2 P001 CK		2,254.90	0.00	11,685.57
		08/09/19 19	3 P001 CK		2,390.22	0.00	9,295.35
		11/06/19 19	4 P001 CK		2,275.82	0.00	7,019.53
		02/04/20 20	1 P001 CK		2,293.97	0.00	4,725.56
		05/04/20 20	2 P001 CK		2,293.96	0.00	2,431.60
					Per Diem Interest:	0.00	2,431.60

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deduct Amount / Date / Yr / Qtr / Code / Description	Deductions	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
2215	FALCON, DANILO P & BETTY L		22200			0.00
18	1282 DARTMOUTH TERR		24700	4,588.00	4,863.30	
	UNION, NJ	07083	0	4,587.99	2,295.40	16,334.69
	1282 DARTMOUTH TERR	2	46900 0.00			16,334.69
		02/04/19 19 1 P001 CK		2,274.30	0.00	14,060.39
		03/25/19 19 2 JHR Homestead Credi		376.54-	0.00	13,683.85
		04/25/19 19 2 P001 CK		1,897.76	0.00	11,786.09
		08/01/19 19 3 P001 CK		2,410.78	0.00	9,375.31
		08/07/19 19 4 JHR Homestead Credi		326.54-	0.00	9,048.77
		11/01/19 19 4 P001 CK		1,968.86	0.00	7,079.91
		02/03/20 20 1 P001 CK		2,313.70	0.00	4,766.21
		05/14/20 20 2 P001 CK		2,313.69	0.00	2,452.52
				Per Diem Interest:	0.00	2,452.52
2215	MEDINA, CARLOS SR - MEDINA, REINA		21100			0.00
19	1286 DARTMOUTH TERR	00672	29600	4,959.73	5,257.34	
	UNION, NJ	07083	0	4,959.73	2,481.38	17,658.18
	1286 DARTMOUTH TERR	2	50700 0.00			17,658.18
		02/01/19 19 1 P001 CK		2,458.57	0.00	15,199.61
		04/25/19 19 2 P001 CK		2,458.57	0.00	12,741.04
		07/11/19 19 3 P001 CK		2,606.11	0.00	10,134.93
		10/23/19 19 4 P001 CK		2,481.38	0.00	7,653.55
		01/27/20 20 1 P001 CK		2,501.16	0.00	5,152.39
		04/22/20 20 2 P001 CK		2,501.16	0.00	2,651.23
				Per Diem Interest:	0.00	2,651.23
2215	TOLENTINO, ANTONIO & VIVIAN		20700			0.00
21	1748 COLUMBIA TERR	00660	35100	5,458.65	5,786.18	
	UNION, NJ	07083	0	5,458.63	2,730.98	19,434.44
	1748 COLUMBIA TERR	2	55800 0.00			19,434.44
		02/04/19 19 1 P001 CK		2,705.89	0.00	16,728.55
		04/30/19 19 2 P001 CK		2,705.88	0.00	14,022.67
		08/09/19 19 3 P001 CK		2,868.26	0.00	11,154.41
		11/06/19 19 4 P001 CK		2,730.98	0.00	8,423.43
		02/04/20 20 1 P001 CK		2,752.76	0.00	5,670.67
		05/04/20 20 2 P001 CK		2,752.75	0.00	2,917.92
				Per Diem Interest:	0.00	2,917.92
2215	NWACHUKWU, BEATRICE		21900			0.00
22	1752 COLUMBIA TERR		31600	5,233.64	5,547.69	
	UNION, NJ	07083	0	5,233.64	2,618.42	18,633.39
	1752 COLUMBIA TERR	2	53500 0.00			18,633.39
		02/04/19 19 1 P001 CK		2,594.35	0.00	16,039.04
		04/30/19 19 2 P001 CK		2,594.35	0.00	13,444.69
		08/09/19 19 3 P001 CK		2,750.04	0.00	10,694.65
		11/06/19 19 4 P001 CK		2,618.42	0.00	8,076.23
		02/04/20 20 1 P001 CK		2,639.29	0.00	5,436.94
		05/04/20 20 2 P001 CK		2,639.29	0.00	2,797.65
				Per Diem Interest:	0.00	2,797.65

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2215	AMATO, VINCENT & SUSAN	21100				0.00
23	1758 COLUMBIA TERR	42600		6,231.46	6,605.38	
	UNION, N.J.	07083 0		6,231.45	3,117.63	22,185.92
	1758 COLUMBIA TERR	2 63700	0.00			22,185.92
		02/01/19 19 1 P001 CK		3,088.98	0.00	19,096.94
		05/09/19 19 2 P001 CK		3,088.97	0.00	16,007.97
		08/05/19 19 3 P001 CK		3,274.34	0.00	12,733.63
		11/12/19 19 4 P001 CK		3,117.63	0.00	9,616.00
		02/11/20 20 1 P001 CK		3,142.48	0.00	6,473.52
		05/26/20 20 2 P001 CK		3,142.48	0.00	3,331.04
				Per Diem Interest:	0.00	3,331.04
2215	ESPIRITU, CHRISTOPHER & DIANE T	21000				0.00
24	1764 COLUMBIA TERR	30300		5,018.43	5,319.56	
	UNION, NJ	07082 0		5,018.42	2,510.75	17,867.16
	1764 COLUMBIA TERR	2 51300	0.00			17,867.16
		02/04/19 19 1 P001 CK		2,487.67	0.00	15,379.49
		04/30/19 19 2 P001 CK		2,487.66	0.00	12,891.83
		08/09/19 19 3 P001 CK		2,636.95	0.00	10,254.88
		11/06/19 19 4 P001 CK		2,510.75	0.00	7,744.13
		02/04/20 20 1 P001 CK		2,530.76	0.00	5,213.37
		05/04/20 20 2 P001 CK		2,530.76	0.00	2,682.61
				Per Diem Interest:	0.00	2,682.61
2215	NARINE, RAJKUMARI	21300				0.00
25	1770 COLUMBIA TERR	34600		5,468.42	5,796.55	
	UNION, NJ	07083 0		5,468.42	2,735.89	19,469.28
	1770 COLUMBIA TERR	2 55900	0.00			19,469.28
		02/04/19 19 1 P001 CK		2,710.73	0.00	16,758.55
		03/25/19 19 2 JHR Homestead Credi		383.63-	0.00	16,374.92
		05/02/19 19 2 P001 CK 3757432707		2,327.10	0.00	14,047.82
		08/05/19 19 3 P001 CK 3763275365		2,873.40	0.00	11,174.42
		08/07/19 19 4 JHR Homestead Credi		383.63-	0.00	10,790.79
		11/04/19 19 4 P001 CK 3768753719		2,352.26	0.00	8,438.53
		02/04/20 20 1 P001 CK 3774868960		2,757.69	0.00	5,680.84
		05/08/20 20 2 P001 CK 3781402342		2,757.69	0.00	2,923.15
				Per Diem Interest:	0.00	2,923.15
2215	LINFANTE, DOLORES	21000 WD001				0.00
27	1778 COLUMBIA TERR	32800		5,137.99	5,453.79	
	UNION, NJ	07083 0		5,137.99	2,570.60	18,300.37
	1778 COLUMBIA TERR	2 53800	500.00			18,300.37
		02/08/19 19 1 P001 CK		2,546.40	0.00	15,753.97
		03/25/19 19 2 JHR Homestead Credi		362.08-	0.00	15,391.89
		05/07/19 19 2 P001 CK		2,184.32	0.00	13,207.57
		08/08/19 19 3 P001 CK		2,702.95	0.00	10,504.62
		08/07/19 19 4 JHR Homestead Credi		362.08-	0.00	10,142.54
		11/08/19 19 4 P001 CK		2,208.52	0.00	7,934.02
		02/06/20 20 1 P001 CK		2,591.59	0.00	5,342.43
		05/20/20 20 2 P001 CK		2,591.59	0.00	2,750.84

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2215	27	LINFANTE, DOLORES		Continued			
					Per Diem Interest:	0.00	2,750.84
2215	ELLIS, HULDA - ELLIS, TENNESHA	20700					0.00
28	1784 COLUMBIA TERR	30400			4,998.86	5,298.82	
	UNION, NJ	07083 0			4,998.86	2,500.95	17,797.49
	1784 COLUMBIA TERR	2 51100	0.00				17,797.49
		02/04/19 19	1 P001 CK		2,477.97	0.00	15,319.52
		04/30/19 19	2 P001 CK		2,477.97	0.00	12,841.55
		08/09/19 19	3 P001 CK		2,626.67	0.00	10,214.88
		11/06/19 19	4 P001 CK		2,500.95	0.00	7,713.93
		02/04/20 20	1 P001 CK		2,520.89	0.00	5,193.04
		05/04/20 20	2 P001 CK		2,520.89	0.00	2,672.15
					Per Diem Interest:	0.00	2,672.15
2215	SIMONS,JOSEPH & SANDRA	20300					0.00
29	1788 COLUMBIA TERR	33600			5,272.78	5,589.17	
	UNION, NJ	07083 0			5,272.76	2,638.00	18,772.71
	1788 COLUMBIA TERR	2 53900	0.00				18,772.71
		02/01/19 19	1 P001 CK		2,613.75	0.00	16,158.96
		03/25/19 19	2 JHR	Homestead Credi	375.27-	0.00	15,783.69
		05/06/19 19	2 P001 CK		2,238.47	0.00	13,545.22
		08/01/19 19	3 P001 CK		2,770.60	0.00	10,774.62
		08/07/19 19	4 JHR	Homestead Credi	375.28-	0.00	10,399.34
		11/06/19 19	4 P001 CK		2,262.72	0.00	8,136.62
		02/04/20 20	1 P001 CK		2,659.03	0.00	5,477.59
		05/05/20 20	2 P001 CK		2,659.02	0.00	2,818.57
					Per Diem Interest:	0.00	2,818.57
2215	AVNET, ESTHER	20100					0.00
30	1792 COLUMBIA TERR	33400			5,233.64	5,547.69	
	UNION, NJ	07083 0			5,233.64	2,618.42	18,633.39
	1792 COLUMBIA TERR	2 53500	0.00				18,633.39
		02/06/19 19	1 P001 CK		2,594.35	0.00	16,039.04
		05/10/19 19	2 P001 CK		2,594.35	0.00	13,444.69
		08/09/19 19	3 P001 CK		2,750.04	0.00	10,694.65
		10/31/19 19	4 P001 CK		2,618.42	0.00	8,076.23
		02/06/20 20	1 P001 CK		2,639.29	0.00	5,436.94
		05/12/20 20	2 P001 CK		2,639.29	0.00	2,797.65
					Per Diem Interest:	0.00	2,797.65
2215	CARVALHO, CARLOS	20100					0.00
31	1798 COLUMBIA TERR	28600			4,764.09	5,049.95	
	UNION, NJ	07083 0			4,764.07	2,383.50	16,961.61
	1798 COLUMBIA TERR	2 48700	0.00				16,961.61
		02/08/19 19	1 P001 CS		2,361.59	0.00	14,600.02
		05/07/19 19	2 P001 CS		2,361.58	0.00	12,238.44
		08/08/19 19	3 P001 CS		2,503.30	0.00	9,735.14
		11/08/19 19	4 P001 CS		2,383.50	0.00	7,351.64
		02/07/20 20	1 P001 CS		2,402.50	0.00	4,949.14

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		Date Yr Qtr Code Description		Principal	Interest / Balance
2215	31	CARVALHO, CARLOS	Continued		
		05/28/20 20 2 P001 CK 3782441375		2,402.49	0.00 2,546.65
			Per Diem Interest:		0.00 2,546.65
2216	WOJTCZAK, PAULA	21200			0.00
1	1889 ARBOR LA	27200		4,734.74	5,018.84
	UNION, NJ 07083	0		4,734.73	2,368.81 16,857.12
	1889 ARBOR LA 2	48400 0.00			16,857.12
	02/08/19 19 1 P001 CK			2,347.04	0.00 14,510.08
	03/25/19 19 2 JHR Homestead Credi			324.48-	0.00 14,185.60
	05/09/19 19 2 P001 CK			2,022.56	0.00 12,163.04
	08/07/19 19 3 P001 CK			2,487.88	0.00 9,675.16
	08/07/19 19 4 JHR Homestead Credi			324.49-	0.00 9,350.67
	11/08/19 19 4 P001 CK			2,044.32	0.00 7,306.35
	02/07/20 20 1 P001 CK			2,387.70	0.00 4,918.65
	06/22/20 20 2 P001 CK			2,387.69	45.86 2,530.96
			Per Diem Interest:		0.00 2,530.96
2216	FOREMAN, RUSSELL D & MICHELLE D	21200			0.00
2	1885 ARBOR LA 00660	26000		4,617.35	4,894.41
	UNION, NJ 07083	0		4,617.33	2,310.09 16,439.18
	1885 ARBOR LA 2	47200 0.00			16,439.18
	02/04/19 19 1 P001 CK			2,288.85	0.00 14,150.33
	04/30/19 19 2 P001 CK			2,288.84	0.00 11,861.49
	08/09/19 19 3 P001 CK			2,426.20	0.00 9,435.29
	11/06/19 19 4 P001 CK			2,310.09	0.00 7,125.20
	02/04/20 20 1 P001 CK			2,328.50	0.00 4,796.70
	05/04/20 20 2 P001 CK			2,328.49	0.00 2,468.21
			Per Diem Interest:		0.00 2,468.21
2216	HEHL, EMMA MARY	20900			0.00
3	1881 ARBOR LA	37700		5,732.55	6,076.53
	UNION, NJ 07083	0		5,732.54	2,868.03 20,409.65
	1881 ARBOR LA 2	58600 0.00			20,409.65
	02/26/19 19 1 P001 CK			2,841.66	27.11 17,567.99
	04/29/19 19 2 P001 CK			2,841.66	0.00 14,726.33
	07/19/19 19 3 P001 CK			3,012.19	0.00 11,714.14
	10/18/19 19 4 P001 CK			2,868.03	0.00 8,846.11
	02/04/20 20 1 P001 CK			2,890.89	0.00 5,955.22
	05/01/20 20 2 P001 CK			2,890.88	0.00 3,064.34
			Per Diem Interest:		0.00 3,064.34
2216	SCAVUZZO, LINA M	22700			0.00
4	10 STETSON PL	29800		5,135.82	5,443.99
	MORGANVILLE, NJ 07751	0		5,135.82	2,569.48 18,285.11
	1879 ARBOR LA 2	52500 0.00			18,285.11
	01/24/19 19 1 P001 CK			2,545.86	0.00 15,739.25
	04/16/19 19 2 P001 CK			2,545.86	0.00 13,193.39
	07/15/19 19 3 P001 CK			2,698.63	0.00 10,494.76
	10/18/19 19 4 P001 CK			2,569.48	0.00 7,925.28

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
2216	4	SCAVUZZO, LINA M		Continued			
		01/15/20 20	1 P001	CK	2,589.96	0.00	5,335.32
		04/20/20 20	2 P001	CK 3780152367	2,589.96	0.00	2,745.36
					Per Diem Interest:	0.00	2,745.36
2216	FARRIS, MICHAEL & ILEANA		20700				0.00
5	1873 ARBOR LA		43100		6,241.25	6,615.74	
	UNION, NJ	07083	0		6,241.23	3,122.52	22,220.74
	1873 ARBOR LA	2	63800	0.00			22,220.74
		02/04/19 19	1 P001	CK	3,093.83	0.00	19,126.91
		04/30/19 19	2 P001	CK	3,093.82	0.00	16,033.09
		08/09/19 19	3 P001	CK	3,279.48	0.00	12,753.61
		11/06/19 19	4 P001	CK	3,122.52	0.00	9,631.09
		02/04/20 20	1 P001	CK	3,147.42	0.00	6,483.67
		05/05/20 20	2 P001	CK	3,147.41	0.00	3,336.26
					Per Diem Interest:	0.00	3,336.26
2216	BATTAGLIA, G & KEITH, C		21000				0.00
6	1867 ARBOR LA		39100		5,879.29	6,232.07	
	UNION, N.J.	07083	0		5,879.28	2,941.44	20,932.08
	1867 ARBOR LA	2	60100	0.00			20,932.08
		02/05/19 19	1 P001	CK	2,914.40	0.00	18,017.68
		03/25/19 19	2 JHR	Homestead Credi	323.06-	0.00	17,694.62
		04/03/19 19	2 P001	CK 3754395723	212.52	0.00	17,482.10
		05/08/19 19	2 P001	CK	2,378.82	0.00	15,103.28
		08/12/19 19	3 P001	CK	2,914.40	0.00	12,188.88
		11/08/19 19	3 P001	CK	174.89	0.00	12,013.99
		08/07/19 19	4 JHR	Homestead Credi	323.06-	0.00	11,690.93
		11/08/19 19	4 P001	CK	2,618.38	0.00	9,072.55
		02/03/20 20	1 P001	CK	2,964.89	0.00	6,107.66
		05/14/20 20	2 P001	CK	2,964.88	0.00	3,142.78
					Per Diem Interest:	0.00	3,142.78
2216	KELLEY, JOHN C & MARY KATHRYN		20700				0.00
7	1863 ARBOR LA	00660	34700		5,419.51	5,744.71	
	UNION, N.J.	07083	0		5,419.50	2,711.41	19,295.13
	1863 ARBOR LA	2	55400	0.00			19,295.13
		01/30/19 19	1 P001	CK	2,686.49	0.00	16,608.64
		04/29/19 19	2 P001	CK	2,686.48	0.00	13,922.16
		07/30/19 19	3 P001	CK	2,847.70	0.00	11,074.46
		10/28/19 19	4 P001	CK	2,711.41	0.00	8,363.05
		02/04/20 20	1 P001	CK	2,733.02	0.00	5,630.03
		05/13/20 20	2 P001	CK	2,733.02	0.00	2,897.01
					Per Diem Interest:	0.00	2,897.01
2216	BESSA, DAVID		21500				0.00
8	1859 ARBOR LA	00660	36000		5,624.94	5,962.47	
	UNION, NJ	07083	0		5,624.94	2,814.19	20,026.54
	1859 ARBOR LA	2	57500	0.00			20,026.54
		02/06/19 19	1 P001	CK	2,788.32	0.00	17,238.22

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
2216	8 BESSA, DAVID				Continued			
		04/29/19	19 2	P001	CK	2,788.32	0.00	14,449.90
		07/30/19	19 3	P001	CK	2,955.65	0.00	11,494.25
		10/28/19	19 4	P001	CK	2,814.19	0.00	8,680.06
		02/04/20	20 1	P001	CK	2,836.62	0.00	5,843.44
		05/13/20	20 2	P001	CK	2,836.62	0.00	3,006.82
						Per Diem Interest:	0.00	3,006.82
2216	PATEL, JITENDRA H & ILA J		20600					0.00
9	1853 ARBOR LA	00660	28300			4,783.65	4,969.06	
	UNION, N.J.	07083	0			4,783.64	2,393.29	16,929.64
	1853 ARBOR LA	2	48900	0.00				16,929.64
		02/01/19	19 1	P001	CK 3749123456	2,371.29	0.00	14,558.35
		05/01/19	19 2	P001	CK 3757258622	2,371.28	0.00	12,187.07
		08/02/19	19 3	P001	CK 3763075846	2,513.58	0.00	9,673.49
		11/01/19	19 4	P001	CK 3768609128	2,393.29	0.00	7,280.20
		02/03/20	20 1	P001	CK 3774707684	2,412.36	0.00	4,867.84
		05/01/20	20 2	P001	CK 3780890611	2,412.36	0.00	2,455.48
						Per Diem Interest:	0.00	2,455.48
2216	PATEL, JAI M & SEFALI J		20600					0.00
10	1849 ARBOR LA		31300			5,077.12	5,381.77	
	UNION, N.J.	07083	0			5,077.12	2,540.12	18,076.13
	1849 ARBOR LA	2	51900	0.00				18,076.13
		02/25/19	19 1	P001	CK 3750962473	2,516.76	20.20	15,559.37
		04/29/19	19 2	P001	CK 3756796777	2,516.76	0.00	13,042.61
		08/06/19	19 3	P001	CK	2,667.79	0.00	10,374.82
		11/01/19	19 4	P001	CK 3768608408	2,540.12	0.00	7,834.70
		01/13/20	20 1	P001	CK 3772966295	2,560.36	0.00	5,274.34
		05/05/20	20 2	P001	CK 3781191039	2,560.36	0.00	2,713.98
						Per Diem Interest:	0.00	2,713.98
2216	SINGH, ANN P - SINGH, ANITA		21700					0.00
11	1845 ARBOR LA		25300			4,597.78	4,941.65	
	UNION, NJ	07083	0			4,597.78	2,300.29	16,437.50
	1845 ARBOR LA	2	47000	0.00				16,437.50
		02/04/19	19 1	P001	CK	2,279.15	0.00	14,158.35
		03/25/19	19 2	JHR	Homestead Credi	327.23-	0.00	13,831.12
		04/30/19	19 2	P001	CK	1,951.92	0.00	11,879.20
		08/09/19	19 3	P001	CK	2,415.92	0.00	9,463.28
		08/07/19	19 4	JHR	Homestead Credi	327.24-	0.00	9,136.04
		10/07/19	19 4	J065	2019 Added S	106.95	0.00	9,242.99
		11/06/19	19 4	P001	CK	1,973.05	0.00	7,269.94
		11/13/19	19 4	P001	CK	106.95	0.00	7,162.99
		10/07/19	20 1	J065	2019 Added S	64.14	0.00	7,227.13
		02/04/20	20 1	P001	CK	2,382.77	0.00	4,844.36
		10/07/19	20 2	J065	2019 Added S	64.13	0.00	4,908.49
		05/04/20	20 2	P001	CK	2,382.76	0.00	2,525.73
						Per Diem Interest:	0.00	2,525.73

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2216	PRICE, NICOLE & PRICE, PHYLLIS	20600								0.00
12	1841 ARBOR LA	29300						4,881.48	5,174.39	
	UNION, NJ	07083 0						4,881.46	2,442.23	17,379.56
	1841 ARBOR LA	2 49900 0.00								17,379.56
			02/04/19	19	1	P001	CK	2,419.78	0.00	14,959.78
			03/25/19	19	2	JHR	Homestead Credi	173.71-	0.00	14,786.07
			03/25/19	19	2	JHR	Homestead Credi	115.86-	0.00	14,670.21
			04/30/19	19	2	P001	CK	2,130.20	0.00	12,540.01
			08/09/19	19	3	P001	CK	2,564.99	0.00	9,975.02
			08/07/19	19	4	JHR	Homestead Credi	115.87-	0.00	9,859.15
			08/07/19	19	4	JHR	Homestead Credi	173.71-	0.00	9,685.44
			11/06/19	19	4	P001	CK	2,152.65	0.00	7,532.79
			02/04/20	20	1	P001	CK	2,461.70	0.00	5,071.09
			05/04/20	20	2	P001	CK	2,461.69	0.00	2,609.40
								Per Diem Interest:	0.00	2,609.40
2216	VELEZ, JOSE A & DIANA	21900 VT001								0.00
13	1833 ARBOR LA	00672 24900						4,453.21	4,727.93	
	UNION, NJ	07083 0						4,453.21	2,228.00	15,862.35
	1833 ARBOR LA	2 46800 500.00								15,862.35
			02/01/19	19	1	P001	CK	2,206.95	0.00	13,655.40
			03/25/19	19	2	JHR	Homestead Credi	300.84-	0.00	13,354.56
			04/25/19	19	2	P001	CK	1,906.11	0.00	11,448.45
			07/11/19	19	3	P001	CK	2,343.14	0.00	9,105.31
			08/07/19	19	4	JHR	Homestead Credi	300.85-	0.00	8,804.46
			10/23/19	19	4	P001	CK	1,927.15	0.00	6,877.31
			01/27/20	20	1	P001	CK	2,246.26	0.00	4,631.05
			04/22/20	20	2	P001	CK	2,246.26	0.00	2,384.79
								Per Diem Interest:	0.00	2,384.79
2216	NOBRE, HENRIQUE & FABIANA	21600								0.00
14	1800 QUAKER WAY	00660 37400						5,791.08	6,098.61	
	UNION, NJ	07083 0						5,791.07	2,868.21	20,548.97
	1800 QUAKER WAY	2 59000 0.00								20,548.97
			02/04/19	19	1	P001	CK	2,880.46	0.00	17,668.51
			04/30/19	19	2	P001	CK	2,880.45	0.00	14,788.06
			08/09/19	19	3	P001	CK	3,013.35	0.00	11,774.71
			11/06/19	19	4	P001	CK	2,868.21	0.00	8,906.50
			02/04/20	20	1	P001	CK	2,910.62	0.00	5,995.88
			05/04/20	20	2	P001	CK	2,910.62	0.00	3,085.26
								Per Diem Interest:	0.00	3,085.26
2216	CIPRIAN, RICARDO & KIMBERLY	21700								0.00
15	1806 QUAKER WAY	00597 25000						4,568.43	4,884.40	
	UNION, NJ	07083 0						4,568.43	2,285.61	16,306.87
	1806 QUAKER WAY	2 46700 0.00								16,306.87
			02/06/19	19	1	P001	CK	2,264.60	0.00	14,042.27
			05/02/19	19	2	P001	CK	2,264.60	0.00	11,777.67
			07/25/19	19	3	P001	CK	2,400.50	0.00	9,377.17
			06/07/19	19	4	P001	CK Wire	3.67	0.00	9,373.50

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2216	15	CIPRIAN, RICARDO & KIMBERLY	Continued				
			10/07/19 19 4 J065 2019 Added	S	52.69	0.00	9,426.19
			10/23/19 19 4 P001 CK		2,281.94	0.00	7,144.25
			11/26/19 19 4 P001 CK 3770169563		52.69	0.29	7,091.56
			10/07/19 20 1 J065 2019 Added	S	39.47	0.00	7,131.03
			01/27/20 20 1 P001 CK		2,343.30	0.00	4,787.73
			10/07/19 20 2 J065 2019 Added	S	39.46	0.00	4,827.19
			05/13/20 20 2 P001 CK		2,343.29	0.00	2,483.90
					Per Diem Interest:	0.00	2,483.90
2216	ASSALE, ENIMINLIN & AMELAN ANGELENE	20600					0.00
16	1810 QUAKER WAY	01589 34400			5,380.38	5,703.23	
	UNION, NJ	07083 0			5,380.38	2,691.83	19,155.82
	1810 QUAKER WAY	2 55000 0.00					19,155.82
			02/04/19 19 1 P001 CK		2,667.09	0.00	16,488.73
			04/30/19 19 2 P001 CK		2,667.09	0.00	13,821.64
			08/09/19 19 3 P001 CK		2,827.14	0.00	10,994.50
			11/08/19 19 4 P001 CK		2,691.83	0.00	8,302.67
			02/04/20 20 1 P001 CK		2,713.29	0.00	5,589.38
			05/04/20 20 2 P001 CK		2,713.29	0.00	2,876.09
					Per Diem Interest:	0.00	2,876.09
2216	BARTELS, SHAWN M & JEAN E BILBO	20600					0.00
17	1814 QUAKER WAY	00672 20800			4,049.96	4,384.45	
	UNION, NJ	07083 0			4,049.95	2,026.21	14,510.57
	1814 QUAKER WAY	2 41400 0.00					14,510.57
			02/01/19 19 1 P001 CK		2,007.59	0.00	12,502.98
			04/25/19 19 2 P001 CK		2,007.59	0.00	10,495.39
			07/11/19 19 3 P001 CK		2,128.07	0.00	8,367.32
			10/23/19 19 4 P001 CK		2,026.21	0.00	6,341.11
			01/27/20 20 1 P001 CK		2,042.37	0.00	4,298.74
			04/22/20 20 2 P001 CK		2,042.36	0.00	2,256.38
					Per Diem Interest:	0.00	2,256.38
2216	MONTEIRO, MIGUEL C	21700					0.00
18	1820 QUAKER WAY	31500			5,204.29	5,516.58	
	UNION, N J	07083 0			5,204.29	2,603.74	18,528.90
	1820 QUAKER WAY	2 53200 0.00					18,528.90
			02/05/19 19 1 P001 CK		2,579.80	0.00	15,949.10
			05/17/19 19 2 P001 CK		2,566.70	13.10	13,382.40
			05/28/19 19 2 P001 CK		13.10	0.00	13,369.30
			08/08/19 19 3 P001 CK		2,734.62	0.00	10,634.68
			11/07/19 19 4 P001 CK		2,603.74	0.00	8,030.94
			02/11/20 20 1 P001 CK		2,624.49	0.00	5,406.45
			05/19/20 20 2 P001 CK		2,624.49	0.00	2,781.96
					Per Diem Interest:	0.00	2,781.96

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2216	LINARES, FERNANDO & DEVENTER,MARIUS	21800								0.00
19	1826 QUAKER WAY	00660 28600						4,930.39	5,226.23	
	UNION, NJ	07083 0						4,930.38	2,466.69	17,553.69
	1826 QUAKER WAY	2 50400 0.00								17,553.69
			02/13/19	19	1	PSQT	CK	2,444.03	14.66	15,109.66
			07/01/19	19	2	P001	CK 5948	2,444.02	51.54	12,665.64
			07/01/19	19	3	P001	CK 5947	2,590.69	0.00	10,074.95
			10/28/19	19	4	P001	CK	2,466.69	0.00	7,608.26
			02/04/20	20	1	P001	CK	2,486.36	0.00	5,121.90
			05/13/20	20	2	P001	CK	2,486.36	0.00	2,635.54
								Per Diem Interest:	0.00	2,635.54
2216	KRAFT, JOHN M	21100								0.00
20	1830 QUAKER WAY	27700						4,773.87	5,060.32	
	UNION, NJ	07083 0						4,773.85	2,388.39	16,996.43
	1830 QUAKER WAY	2 48800 0.00								16,996.43
			02/04/19	19	1	P001	CK	2,366.44	0.00	14,629.99
			03/25/19	19	2	JHR	Homestead Credi	324.45-	0.00	14,305.54
			04/30/19	19	2	P001	CK	2,041.98	0.00	12,263.56
			08/09/19	19	3	P001	CK	2,508.44	0.00	9,755.12
			11/06/19	19	4	P001	CK	2,388.39	0.00	7,366.73
			02/04/20	20	1	P001	CK	2,407.43	0.00	4,959.30
			05/04/20	20	2	P001	CK	2,407.42	0.00	2,551.88
								Per Diem Interest:	0.00	2,551.88
2216	NETO, RICARDO	20800								0.00
21	1836 QUAKER WAY	22300						4,216.26	4,469.26	
	UNION, NJ	07083 0						4,216.26	2,109.41	15,011.19
	1836 QUAKER WAY	2 43100 0.00								15,011.19
			02/04/19	19	1	P001	CK	2,090.03	0.00	12,921.16
			04/30/19	19	2	P001	CK	2,090.03	0.00	10,831.13
			08/09/19	19	3	P001	CK	2,215.45	0.00	8,615.68
			11/06/19	19	4	P001	CK	2,109.41	0.00	6,506.27
			02/04/20	20	1	P001	CK	2,126.23	0.00	4,380.04
			05/04/20	20	2	P001	CK	2,126.23	0.00	2,253.81
								Per Diem Interest:	0.00	2,253.81
2216	ROJAS, JOSE & MYRIAM	20400								0.00
22	1840 QUAKER WAY	00660 30900						5,018.43	5,319.56	
	UNION, N.J.	07083 0						5,018.42	2,510.75	17,867.16
	1840 QUAKER WAY	2 51300 0.00								17,867.16
			02/04/19	19	1	P001	CK	2,487.67	0.00	15,379.49
			04/30/19	19	2	P001	CK	2,487.66	0.00	12,891.83
			08/09/19	19	3	P001	CK	2,636.95	0.00	10,254.88
			11/06/19	19	4	P001	CK	2,510.75	0.00	7,744.13
			02/04/20	20	1	P001	CK	2,530.76	0.00	5,213.37
			05/04/20	20	2	P001	CK	2,530.76	0.00	2,682.61
								Per Diem Interest:	0.00	2,682.61

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2216	CARVALHO, ROSA-AMADOR, JOAO	20700				0.00
23	1844 QUAKER WAY	26100		4,578.21	4,852.93	
	UNION, NJ 07083	0		4,578.21	2,290.50	16,299.85
	1844 QUAKER WAY 2	46800	0.00			16,299.85
		02/07/19 19	1 P001 CK	2,269.45	0.00	14,030.40
		05/03/19 19	2 P001 CK	2,269.45	0.00	11,760.95
		08/07/19 19	3 P001 CK	2,405.64	0.00	9,355.31
		11/08/19 19	4 P001 CK	2,290.50	0.00	7,064.81
		02/10/20 20	1 P001 CK	2,308.76	0.00	4,756.05
		06/01/20 20	2 P001 CK	2,308.76	0.00	2,447.29
				Per Diem Interest:	0.00	2,447.29
2216	CRUZ, ALEX	20900				0.00
24	1848 QUAKER WAY 00672	35800		5,546.69	5,879.51	
	UNION, NJ 07083	0		5,546.67	2,775.04	19,747.91
	1848 QUAKER WAY 2	56700	0.00			19,747.91
		02/01/19 19	1 P001 CK	2,749.53	0.00	16,998.38
		04/25/19 19	2 P001 CK	2,749.52	0.00	14,248.86
		07/11/19 19	3 P001 CK	2,914.52	0.00	11,334.34
		10/23/19 19	4 P001 CK	2,775.04	0.00	8,559.30
		01/27/20 20	1 P001 CK	2,797.16	0.00	5,762.14
		04/22/20 20	2 P001 CK	2,797.15	0.00	2,964.99
				Per Diem Interest:	0.00	2,964.99
2216	TELEPOSKY, DANIEL JON	22000				0.00
25	1852 QUAKER WAY 00597	30300		5,116.25	5,423.25	
	UNION, N J 07083	0		5,116.25	2,559.69	18,215.44
	1852 QUAKER WAY 2	52300	0.00			18,215.44
		02/06/19 19	1 P001 CK	2,536.16	0.00	15,679.28
		05/02/19 19	2 P001 CK	2,536.16	0.00	13,143.12
		07/25/19 19	3 P001 CK	2,688.35	0.00	10,454.77
		10/23/19 19	4 P001 CK	2,559.69	0.00	7,895.08
		01/27/20 20	1 P001 CK	2,580.09	0.00	5,314.99
		05/13/20 20	2 P001 CK	2,580.09	0.00	2,734.90
				Per Diem Interest:	0.00	2,734.90
2216	LUNA, CHRISTOPHER POUERIET & BORAM	21600				0.00
26.01	1856 QUAKER WAY	27500		4,803.22	5,091.43	
	UNION, NJ 07083	0		4,803.20	2,403.07	17,100.92
	1856 QUAKER WAY 2	49100	0.00			17,100.92
		01/15/19 19	1 P001 CK	2,380.99	0.00	14,719.93
		04/30/19 19	2 P001 CK	2,380.98	0.00	12,338.95
		08/09/19 19	3 P001 CK	2,523.86	0.00	9,815.09
		11/06/19 19	4 P001 CK	2,403.07	0.00	7,412.02
		02/04/20 20	1 P001 CK	2,422.23	0.00	4,989.79
		05/04/20 20	2 P001 CK	2,422.22	0.00	2,567.57
				Per Diem Interest:	0.00	2,567.57

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2216	SIMAO, HORACIO & PACHECO, ADRIANNA	21800								0.00
27.01	1862 QUAKER WAY	30400						5,106.47	5,412.88	
	UNION, NJ	07083 0						5,106.47	2,554.80	18,180.62
	1862 QUAKER WAY	2 52200 0.00								18,180.62
			01/15/19	19	1	P001	CS	2,531.31	0.00	15,649.31
			04/29/19	19	2	P001	CK	2,531.31	0.00	13,118.00
			07/26/19	19	3	P001	CK	2,683.21	0.00	10,434.79
			10/28/19	19	4	P001	CK	2,554.80	0.00	7,879.99
			01/27/20	20	1	P001	CK	2,575.16	0.00	5,304.83
			05/07/20	20	2	P001	CK	2,575.16	0.00	2,729.67
								Per Diem Interest:	0.00	2,729.67
2216	TUTIVEN, JORGE L & ANA MARIE	21800								0.00
28.01	1866 QUAKER WAY	24900						4,568.43	4,842.56	
	UNION, N.J.	07083 0						4,568.43	2,285.61	16,265.03
	1866 QUAKER WAY	2 46700 0.00								16,265.03
			04/23/19	19	1	P001	CK 3756319861	0.00	92.85	16,265.03
			10/11/19	19	1	P001	CS	0.00	190.23	16,265.03
			10/11/19	19	1	P001	CS	31.78	0.00	16,233.25
			04/08/20	19	1	P001	CK 3779422811	2,232.82	197.60	14,000.43
			10/11/19	19	2	P001	CS	0.00	181.17	14,000.43
			04/08/20	19	2	P001	CK 3779422811	2,264.60	200.42	11,735.83
			10/11/19	19	3	P001	CS	0.00	84.02	11,735.83
			04/08/20	19	3	P001	CK 3779422811	2,400.50	212.44	9,335.33
			04/08/20	19	4	P001	CK 3779422811	2,230.02	179.42	7,105.31
			04/13/20	19	4	P001	CK 3779625897	55.59	0.14	7,049.72
			04/08/20	20	1	P001	CK 3779422811	0.00	77.18	7,049.72
			04/13/20	20	1	P001	CK 3779625897	38.51	5.76	7,011.21
								Per Diem Interest:	184.88	7,196.09
2216	GARLIN, FREDERICK & YVONNE	21100								0.00
29.01	1870 QUAKER WAY	25800						4,588.00	4,863.30	
	UNION, NJ	07083 0						4,587.99	2,295.40	16,334.69
	1870 QUAKER WAY	2 46900 0.00								16,334.69
			02/04/19	19	1	P001	CK	2,274.30	0.00	14,060.39
			04/30/19	19	2	P001	CK	2,274.30	0.00	11,786.09
			08/09/19	19	3	P001	CK	2,410.78	0.00	9,375.31
			11/06/19	19	4	P001	CK	2,295.40	0.00	7,079.91
			02/04/20	20	1	P001	CK	2,313.70	0.00	4,766.21
			05/04/20	20	2	P001	CK	2,313.69	0.00	2,452.52
								Per Diem Interest:	0.00	2,452.52
2216	BARROQUEIRO, ANTONIO & MELLANY	22200								0.00
30	1876 QUAKER WAY	30100						5,072.61	5,466.90	
	UNION, NJ	07083 0						5,072.60	2,603.33	18,215.44
	1876 QUAKER WAY	2 52300 0.00								18,215.44
			02/06/19	19	1	P001	CK	2,492.52	0.00	15,722.92
			05/03/19	19	2	P001	CK	2,492.51	0.00	13,230.41
			08/05/19	19	3	P001	CK	2,732.00	0.00	10,498.41
			11/04/19	19	4	P001	CK	2,603.33	0.00	7,895.08

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2216	30	BARROQUEIRO, ANTONIO & MELLANY	Continued								
				02/04/20	20	1	P001	CK	2,580.09	0.00	5,314.99
				05/01/20	20	2	P001	CK 3780968609	2,580.09	0.00	2,734.90
									Per Diem Interest:	0.00	2,734.90
2216	LEYESA, LEONARDO C & MYRNA V		20300								0.00
32	1277 VICTOR AVE		25200						4,451.04	4,718.13	
	UNION, N J	07083	0						4,451.04	2,226.88	15,847.09
	1277 VICTOR AVE	2	45500	0.00							15,847.09
				05/03/19	19	1	P001	CS	0.00	101.49	15,847.09
				06/25/19	19	1	P001	CS	0.00	57.37	15,847.09
				07/25/19	19	1	P001	CS	0.00	33.10	15,847.09
				12/20/19	19	1	P001	CS	662.97	159.96	15,184.12
				07/01/20	19	1	P001	CK	1,543.44	146.63	13,640.68
				06/25/19	19	2	P001	CS	0.00	59.57	13,640.68
				07/25/19	19	2	P001	CS	0.00	33.10	13,640.68
				12/20/19	19	2	P001	CS	0.00	159.96	13,640.68
				07/01/20	19	2	P001	CK	2,206.41	209.61	11,434.27
				12/20/19	19	3	P001	CS	0.00	162.55	11,434.27
				07/01/20	19	3	P001	CK	1,726.73	222.19	9,707.54
				12/20/19	19	4	P001	CS	0.00	54.56	9,707.54
				07/01/20	19	4	P001	CK	0.00	211.55	9,707.54
				07/01/20	20	1	P001	CK	0.00	167.22	9,707.54
				07/01/20	20	2	P001	CK	0.00	66.22	9,707.54
									Per Diem Interest:	43.97	9,751.51
2301	TICO'S INVESTMENT, LLC		42800								0.00
1.01	1299 STUYVESANT AVE		41400						8,236.87	8,731.12	
	UNION, NJ	07083	0						8,236.87	4,120.96	29,325.82
	1299 STUYVESANT AVE	4A	84200	0.00							29,325.82
				12/21/18	19	1	P001	CK	4,083.07	0.00	25,242.75
				05/01/19	19	2	P001	CK	4,083.07	0.00	21,159.68
				07/31/19	19	3	P001	CK	4,328.09	0.00	16,831.59
				10/30/19	19	4	P001	CK	4,120.96	0.00	12,710.63
				12/30/19	20	1	P001	CK	4,153.80	0.00	8,556.83
				05/15/20	20	2	P001	CK	4,153.80	0.00	4,403.03
									Per Diem Interest:	0.00	4,403.03
2301	WORRALL UNION PROPERTIES CO, L L C		58800								0.00
3	225 BALLENTINE DR		106200						16,141.14	15,309.04	
	NORTH HALEDON, N J	07508	0						16,141.12	8,075.51	55,666.81
	1291 STUYVESANT AVE	4A	165000	0.00							55,666.81
				02/11/19	19	1	P001	CK	6,815.76	0.00	48,851.05
				04/02/19	19	1	P001	CK	1,185.51	15.81	47,665.54
				05/01/19	19	2	P001	CK	8,001.26	0.00	39,664.28
				08/08/19	19	3	P001	CK	8,481.41	0.00	31,182.87
				08/08/19	19	4	J070	Value: 15,000-	2,959.95-	0.00	28,222.92
				11/07/19	19	4	P001	CK	5,115.56	0.00	23,107.36
				08/08/19	20	1	J170	Value: 15,000-	739.99-	0.00	22,367.37
				02/10/20	20	1	P001	CK	7,399.88	0.00	14,967.49

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2301	3	WORRALL UNION PROPERTIES CO, L L C Continued			
		08/08/19 20 2 J170 Value: 15,000-	739.99-	0.00	14,227.50
		06/30/20 20 2 P001 CK	7,399.87	190.43	6,827.63
			Per Diem Interest:	0.00	6,827.63
2301	SAMMARCO, PAMELA C	20000			0.00
4	1991 MOUNTAINVIEW AVE 00660	26700	4,568.43	4,842.56	
	UNION, NJ 07083	0	4,568.43	2,285.61	16,265.03
	1991 MOUNTAINVIEW AVE 2	46700 0.00			16,265.03
		01/30/19 19 1 P001 CK	2,264.60	0.00	14,000.43
		04/29/19 19 2 P001 CK	2,264.60	0.00	11,735.83
		07/30/19 19 3 P001 CK	2,400.50	0.00	9,335.33
		10/28/19 19 4 P001 CK	2,285.61	0.00	7,049.72
		02/04/20 20 1 P001 CK	2,303.83	0.00	4,745.89
		05/13/20 20 2 P001 CK	2,303.83	0.00	2,442.06
			Per Diem Interest:	0.00	2,442.06
2301	CORREIA, A & M - CORREIA, A P, JR	20500 SC001			0.00
5	1987 MOUNTAINVIEW AVE	25000	4,326.04	4,593.13	
	UNION, N.J. 07083	0	4,326.04	2,164.38	15,409.59
	1987 MOUNTAINVIEW AVE 2	45500 500.00			15,409.59
		02/19/19 19 1 P001 CK	2,143.91	0.00	13,265.68
		03/25/19 19 2 JHR Homestead Credi	316.79-	0.00	12,948.89
		05/06/19 19 2 P001 CK	1,827.12	0.00	11,121.77
		08/05/19 19 3 P001 CK	2,276.32	0.00	8,845.45
		08/07/19 19 4 JHR Homestead Credi	316.79-	0.00	8,528.66
		11/01/19 19 4 P001 CK	1,847.59	0.00	6,681.07
		01/31/20 20 1 P001 CK	2,182.13	0.00	4,498.94
		05/07/20 20 2 P001 CK	2,182.13	0.00	2,316.81
			Per Diem Interest:	0.00	2,316.81
2301	BARBOUR,MARVA	20400			0.00
6	1981 MOUNTAINVIEW AVE	24000	4,343.44	4,604.06	
	UNION, NJ 07083	0	4,343.43	2,173.04	15,463.97
	1981 MOUNTAINVIEW AVE 2	44400 0.00			15,463.97
		02/04/19 19 1 P001 CK	2,153.07	0.00	13,310.90
		04/30/19 19 2 P001 CK	2,153.07	0.00	11,157.83
		08/09/19 19 3 P001 CK	2,282.27	0.00	8,875.56
		11/06/19 19 4 P001 CK	2,173.04	0.00	6,702.52
		02/04/20 20 1 P001 CK	2,190.37	0.00	4,512.15
		05/04/20 20 2 P001 CK	2,190.36	0.00	2,321.79
			Per Diem Interest:	0.00	2,321.79
2301	NGUYEN, THANH THUONG - BUI, TUYEN Q	20400			0.00
7.01	1975 MOUNTAINVIEW AVE 00597	26600	4,549.29	4,922.16	
	UNION, NJ 07083	0	4,549.28	2,348.79	16,369.52
	1975 MOUNTAINVIEW AVE 2	47000 0.00			16,369.52
		02/06/19 19 1 P001 CK	2,230.66	0.00	14,138.86
		05/02/19 19 2 P001 CK	2,230.65	0.00	11,908.21
		07/25/19 19 3 P001 CK	2,464.41	0.00	9,443.80

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2301 7.01	NGUYEN, THANH THUONG - BUI, TUYEN Q Continued									
			10/23/19	19	4	P001	CK	2,348.79	0.00	7,095.01
			01/27/20	20	1	P001	CK	2,318.63	0.00	4,776.38
			05/13/20	20	2	P001	CK	2,318.63	0.00	2,457.75
								Per Diem Interest:	0.00	2,457.75
2301	SEVERINI, SALVATORE V JR	21800								0.00
8	1971 MOUNTAINVIEW AVE	32300						5,292.34	5,609.91	
	UNION, NJ	07083 0						5,292.33	2,647.78	18,842.36
	1971 MOUNTAINVIEW AVE	2 54100 0.00								18,842.36
			01/29/19	19	1	P001	CK	2,623.45	0.00	16,218.91
			04/26/19	19	2	P001	CK	2,623.44	0.00	13,595.47
			07/29/19	19	3	P001	CK	2,780.00	0.00	10,815.47
			10/25/19	19	3	P001	CK	0.88	0.00	10,814.59
			10/25/19	19	4	P001	CK	2,647.78	0.00	8,166.81
			01/24/20	20	1	P001	CK	2,668.89	0.00	5,497.92
			05/05/20	20	2	P001	CK	2,668.89	0.00	2,829.03
								Per Diem Interest:	0.00	2,829.03
2301	OLIVEIRA, VICTOR M & JENNIFER S	21500								0.00
9	1967 MOUNTAINVIEW AVE	00672 45800						6,583.63	6,978.68	
	UNION, NJ	07083 0						6,583.62	3,293.83	23,439.76
	1967 MOUNTAINVIEW AVE	2 67300 0.00								23,439.76
			02/04/19	19	1	P001	CK	3,263.55	0.00	20,176.21
			04/30/19	19	2	P001	CK	3,263.54	0.00	16,912.67
			08/09/19	19	3	P001	CK	3,459.39	0.00	13,453.28
			11/06/19	19	4	P001	CK	3,293.83	0.00	10,159.45
			02/04/20	20	1	P001	CK	3,320.08	0.00	6,839.37
			04/30/20	20	2	P001	CK	3,320.08	0.00	3,519.29
			05/04/20	20	2	P001	CK	3,320.08	0.00	199.21
			05/29/20	20	2	J063		3,320.08	0.00	3,519.29
			05/29/20	20	3	J063		3,320.08-	0.00	199.21
								Per Diem Interest:	0.00	199.21
2301	AFERE, JACOB & MARGARET	21500								0.00
11	1959 MOUNTAINVIEW AVE	30000						5,038.00	5,340.30	
	UNION, N J	07083 0						5,037.98	2,520.54	17,936.82
	1959 MOUNTAINVIEW AVE	2 51500 0.00								17,936.82
			02/01/19	19	1	P001	CK	2,497.37	0.00	15,439.45
			03/25/19	19	2	JHR	Homestead Credi	358.56-	0.00	15,080.89
			04/25/19	19	2	P001	CK	2,138.80	0.00	12,942.09
			07/11/19	19	3	P001	CK	2,647.23	0.00	10,294.86
			08/07/19	19	4	JHR	Homestead Credi	358.57-	0.00	9,936.29
			10/23/19	19	4	P001	CK	2,161.97	0.00	7,774.32
			01/27/20	20	1	P001	CK	2,540.63	0.00	5,233.69
			04/22/20	20	2	P001	CK	2,540.62	0.00	2,693.07
								Per Diem Interest:	0.00	2,693.07

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2301	BERNALES NIMROD & CYNTHIA	21500			0.00
12	1955 MOUNTAINVIEW AVE	00672 23300	4,382.57	4,645.54	
	UNION, N.J.	07083 0	4,382.55	2,192.62	15,603.28
	1955 MOUNTAINVIEW AVE	2 44800 0.00			15,603.28
		08/06/19 19 1 P001 CS	0.00	90.29	15,603.28
		08/06/19 19 1 P001 CK 4701	2,172.47	109.58	13,430.81
		08/06/19 19 2 P001 CK 4701	2,172.46	102.11	11,258.35
		08/06/19 19 3 P001 CK 4701	2,302.83	0.00	8,955.52
			Per Diem Interest:	429.85	9,385.37
2301	GASCU, AUREL & ANCA D	21500			0.00
13	1951 MOUNTAINVIEW AVE	38200	5,840.16	6,190.60	
	UNION, N.J.	07083 0	5,840.15	2,921.86	20,792.77
	1951 MOUNTAINVIEW AVE	2 59700 0.00			20,792.77
		01/29/19 19 1 P001 CS	2,895.01	0.00	17,897.76
		03/25/19 19 2 JHR Homestead Credi	465.66-	0.00	17,432.10
		04/29/19 19 2 P001 CS	2,429.34	0.00	15,002.76
		07/31/19 19 3 P001 CS	3,068.73	0.00	11,934.03
		08/07/19 19 4 JHR Homestead Credi	415.66-	0.00	11,518.37
		10/04/19 19 4 P001 CS	2,506.20	0.00	9,012.17
		02/04/20 20 1 P001 CS	2,945.15	0.00	6,067.02
		04/24/20 20 2 P001 CK	2,945.15	0.00	3,121.87
			Per Diem Interest:	0.00	3,121.87
2301	GUAMAN, SEGUNDO M LEMA	21500			0.00
14	1947 MOUNTAINVIEW AVE	00672 23100	4,363.00	4,746.75	
	UNION, NJ	07083 0	4,362.99	2,182.84	15,655.58
	1947 MOUNTAINVIEW AVE	2 44600 0.00			15,655.58
		02/04/19 19 1 P001 CK	2,162.77	0.00	13,492.81
		04/30/19 19 2 P001 CK	2,162.76	0.00	11,330.05
		07/24/19 19 3 P001 CK	2,292.55	0.00	9,037.50
		10/23/19 19 4 P001 CK	2,182.84	0.00	6,854.66
		01/27/20 20 1 P001 CK	2,200.23	0.00	4,654.43
		04/22/20 20 2 P001 CK	2,200.23	0.00	2,454.20
			Per Diem Interest:	0.00	2,454.20
2301	ESPEJON, GREGORIA R	20900			0.00
15	1943 MOUNTAINVIEW AVE	25100	4,499.96	4,769.98	
	UNION, NJ	07083 0	4,499.94	2,251.35	16,021.23
	1943 MOUNTAINVIEW AVE	2 46000 0.00			16,021.23
		02/04/19 19 1 P001 CK	2,230.66	0.00	13,790.57
		04/30/19 19 2 P001 CK	2,230.65	0.00	11,559.92
		08/09/19 19 3 P001 CK	2,364.52	0.00	9,195.40
		11/06/19 19 4 P001 CK	2,251.35	0.00	6,944.05
		02/04/20 20 1 P001 CK	2,269.30	0.00	4,674.75
		05/04/20 20 2 P001 CK	2,269.29	0.00	2,405.46
			Per Diem Interest:	0.00	2,405.46

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2301	PUERTOLLANO, NIEL C & DURANO, EVA M	21100			0.00
16	1939 MOUNTAINVIEW AVE	35100	5,497.77	5,827.66	
	UNION, NJ 07083	0	5,497.77	2,750.57	19,573.77
	1939 MOUNTAINVIEW AVE 2	56200 0.00			19,573.77
		02/04/19 19 1 P001 CK	2,725.28	0.00	16,848.49
		04/30/19 19 2 P001 CK	2,725.28	0.00	14,123.21
		08/09/19 19 3 P001 CK	2,888.82	0.00	11,234.39
		11/06/19 19 4 P001 CK	2,750.57	0.00	8,483.82
		02/04/20 20 1 P001 CK	2,772.49	0.00	5,711.33
		05/04/20 20 2 P001 CK	2,772.49	0.00	2,938.84
			Per Diem Interest:	0.00	2,938.84
2302	1275 STUYVESANT,LLC C/O C TEIXEIRA	34500			0.00
1	24 ARRIGHI DR 00546	70000	10,222.72	10,836.13	
	WARREN, NJ 07059	0	10,222.72	5,114.49	36,396.06
	1275 STUYVESANT AVE 4A	104500 0.00			36,396.06
		01/23/19 19 1 P001 CK	5,067.47	0.00	31,328.59
		04/17/19 19 2 P001 CK	5,067.47	0.00	26,261.12
		07/25/19 19 3 P001 CK	5,371.56	0.00	20,889.56
		10/16/19 19 4 P001 CK	5,114.49	0.00	15,775.07
		01/28/20 20 1 P001 CK	5,155.25	0.00	10,619.82
		05/04/20 20 2 P001 CK	5,155.25	0.00	5,464.57
			Per Diem Interest:	0.00	5,464.57
2302	1267 STUYVESANT AVE LLC % LOMBARDI	34500			0.00
2	1175 LONGHILL ROAD	49000	8,168.40	8,658.54	
	STIRLING, NJ 07980	0	8,168.38	4,086.70	29,082.02
	1267 STUYVESANT AVE 4A	83500 0.00			29,082.02
		02/08/19 19 1 P001 CK	4,049.13	0.00	25,032.89
		05/06/19 19 2 P001 CK	4,049.12	0.00	20,983.77
		08/07/19 19 3 P001 CK	4,292.11	0.00	16,691.66
		11/12/19 19 4 P001 CK	4,086.70	0.00	12,604.96
		02/10/20 20 1 P001 CK	4,119.27	0.00	8,485.69
		05/15/20 20 2 P001 CK	4,119.26	0.00	4,366.43
			Per Diem Interest:	0.00	4,366.43
2302	CANTALUPO, JEANNETTE	24900			0.00
4	657 EVERGREEN PKWY	48200	7,151.02	7,580.11	
	UNION, N.J. 07083	0	7,151.00	3,577.69	25,459.82
	1263 STUYVESANT AVE 4A	73100 0.00			25,459.82
		01/23/19 19 1 P001 CK	3,544.81	0.00	21,915.01
		04/30/19 19 2 P001 CK	3,544.80	0.00	18,370.21
		07/30/19 19 3 P001 CK	3,757.52	0.00	14,612.69
		11/07/19 19 4 P001 CK	3,577.69	0.00	11,035.00
		12/30/19 20 1 P001 CK	3,606.21	0.00	7,428.79
		05/21/20 20 2 P001 CK	3,606.20	0.01	3,822.59
		06/26/20 20 3 P001 CK	2,822.59	0.00	1,000.00
			Per Diem Interest:	0.00	1,000.00

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2302	1255 STUYVESANT AVE % SREMG LLC	245100								0.00
5.01	260 CHESTNUT ST 2ND FL	04703 714400						43,899.12	65,438.00	
	NEWARK, NJ	07105 477100						43,899.11	34,203.85	187,440.08
	1225-1255 STUYVESANT AVE	4A 482400 0.00								187,440.08
			02/05/19	19	1	P001	CK	18,640.65	0.00	168,799.43
			04/16/19	19	2	P001	CK	18,640.65	0.00	150,158.78
			07/25/19	19	3	P001	CK	29,548.70	0.00	120,610.08
			10/21/19	19	4	P001	CK	34,203.85	0.00	86,406.23
			01/23/20	20	1	P001	CK	25,258.47	0.00	61,147.76
			05/01/20	20	2	P001	CK	25,258.46	0.00	35,889.30
								Per Diem Interest:	0.00	35,889.30
2302	DALONGES,M- MAFFEI,M - PONTORIERO,F	34000								0.00
10	1989 HAINES AVE	57600						8,960.78	9,498.46	
	UNION, NJ	07083 0						8,960.77	4,483.13	31,903.14
	1989 HAINES AVE	4A 91600 0.00								31,903.14
			01/30/19	19	1	P001	CK	4,441.92	0.00	27,461.22
			04/24/19	19	2	P001	CK	4,441.91	0.00	23,019.31
			07/30/19	19	3	P001	CK	4,708.47	0.00	18,310.84
			10/30/19	19	4	P001	CK	4,483.13	0.00	13,827.71
			02/03/20	20	1	P001	CK	4,518.86	0.00	9,308.85
			05/04/20	20	2	P001	CK 3781058312	4,518.86	0.00	4,789.99
								Per Diem Interest:	0.00	4,789.99
2302	RUSSELL, THOMAS S & PAULA A	21500								0.00
11	5 RAINBOW DR	00672 40900						6,104.29	6,470.57	
	CLARK, NJ	07066 0						6,104.28	3,054.00	21,733.14
	1985 HAINES AVE	2 62400 0.00								21,733.14
			02/04/19	19	1	P001	CK	3,025.94	0.00	18,707.20
			04/30/19	19	2	P001	CK	3,025.93	0.00	15,681.27
			08/09/19	19	3	P001	CK	3,207.52	0.00	12,473.75
			11/06/19	19	4	P001	CK	3,054.00	0.00	9,419.75
			02/04/20	20	1	P001	CK	3,078.35	0.00	6,341.40
			05/04/20	20	2	P001	CK	3,078.35	0.00	3,263.05
								Per Diem Interest:	0.00	3,263.05
2302	GRUENER, DOLORES	20300 WD001								0.00
12	1979 HAINES AVE	20500 SS001						3,741.27	3,980.76	
	UNION, NJ	07083 0						3,741.25	1,871.85	13,335.13
	1979 HAINES AVE	2 40800 1000.00								13,335.13
			02/04/19	19	1	P001	CK	1,853.50	0.00	11,481.63
			03/25/19	19	2	JHR	Homestead Credi	309.07-	0.00	11,172.56
			04/29/19	19	2	P001	CK	1,544.42	0.00	9,628.14
			08/01/19	19	3	P001	CK	1,972.22	0.00	7,655.92
			08/07/19	19	4	JHR	Homestead Credi	259.07-	0.00	7,396.85
			10/31/19	19	4	P001	CK	1,612.78	0.00	5,784.07
			02/03/20	20	1	P001	CK	1,887.77	0.00	3,896.30
			05/04/20	20	2	P001	CK 3781076880	1,887.76	0.00	2,008.54
								Per Diem Interest:	0.00	2,008.54

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2302	NKRUMAH, AMMA	20700			0.00
13	1971 HAINES AVE	00660 22100	4,186.91	4,438.15	
	UNION, NJ	07083 0	4,186.91	2,094.73	14,906.70
	1971 HAINES AVE	2 42800 0.00			14,906.70
		02/04/19 19 1 P001 CK	2,075.48	0.00	12,831.22
		04/30/19 19 2 P001 CK	2,075.48	0.00	10,755.74
		08/09/19 19 3 P001 CK	2,200.03	0.00	8,555.71
		11/06/19 19 4 P001 CK	2,094.73	0.00	6,460.98
		02/04/20 20 1 P001 CK	2,111.43	0.00	4,349.55
		05/04/20 20 2 P001 CK	2,111.43	0.00	2,238.12
			Per Diem Interest:	0.00	2,238.12
2302	EVANS, JOHN	21000			0.00
15	1240 GRANDVIEW AVE	00660 20400	4,049.96	4,292.98	
	UNION, NJ	07083 0	4,049.95	2,026.21	14,419.10
	1240 GRANDVIEW AVE	2 41400 0.00			14,419.10
		02/04/19 19 1 P001 CK	2,007.59	0.00	12,411.51
		04/30/19 19 2 P001 CK	2,007.59	0.00	10,403.92
		08/09/19 19 3 P001 CK	2,128.07	0.00	8,275.85
		11/06/19 19 4 P001 CK	2,026.21	0.00	6,249.64
		02/04/20 20 1 P001 CK	2,042.37	0.00	4,207.27
		05/04/20 20 2 P001 CK	2,042.36	0.00	2,164.91
			Per Diem Interest:	0.00	2,164.91
2302	JACOBS-ANDREWS, VALERIA	21000			0.00
16	1244 GRANDVIEW AVE	00672 20800	4,089.09	4,334.45	
	UNION, NJ	07083 0	4,089.09	2,045.79	14,558.42
	1244 GRANDVIEW AVE	2 41800 0.00			14,558.42
		02/01/19 19 1 P001 CK	2,026.99	0.00	12,531.43
		04/25/19 19 2 P001 CK	2,026.99	0.00	10,504.44
		07/11/19 19 3 P001 CK	2,148.62	0.00	8,355.82
		10/23/19 19 4 P001 CK	2,045.79	0.00	6,310.03
		01/27/20 20 1 P001 CK	2,062.10	0.00	4,247.93
		04/22/20 20 2 P001 CK	2,062.10	0.00	2,185.83
			Per Diem Interest:	0.00	2,185.83
2302	CUAYCONG, CESAR D & MARY	21000			0.00
17	1248 GRANDVIEW AVE	24400	4,441.26	4,707.76	
	UNION, N J	07083 0	4,441.25	2,221.98	15,812.25
	1248 GRANDVIEW AVE	2 45400 0.00			15,812.25
		02/01/19 19 1 P001 CK	2,201.56	0.00	13,610.69
		04/30/19 19 2 P001 CK	2,201.56	0.00	11,409.13
		07/30/19 19 3 P001 CK	2,333.68	0.00	9,075.45
		11/01/19 19 4 P001 CK	2,221.98	0.00	6,853.47
		01/31/20 20 1 P001 CK	2,239.70	0.00	4,613.77
		04/27/20 20 2 P001 CK 3780517509	2,239.69	0.00	2,374.08
			Per Diem Interest:	0.00	2,374.08

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2302	HREVNACK, LINDA J	21000			0.00
18	1252 GRANDVIEW AVE	21400	4,147.79	4,396.67	
	UNION, NJ 07083	0	4,147.78	2,075.15	14,767.39
	1252 GRANDVIEW AVE 2	42400 0.00			14,767.39
		02/01/19 19 1 P001 CK	2,056.09	0.00	12,711.30
		04/26/19 19 2 P001 CK	2,056.08	0.00	10,655.22
		07/30/19 19 3 P001 CK	2,179.47	0.00	8,475.75
		10/30/19 19 4 P001 CK	2,075.15	0.00	6,400.60
		01/30/20 20 1 P001 CK	2,091.70	0.00	4,308.90
		05/11/20 20 2 P001 CK	2,091.70	0.00	2,217.20
			Per Diem Interest:	0.00	2,217.20
2302	HOCKADAY, WENDY	21000			0.00
19	1254 GRANDVIEW AVE	19800	3,991.27	4,230.76	
	UNION, NJ 07083	0	3,991.25	1,996.85	14,210.13
	1254 GRANDVIEW AVE 2	40800 0.00			14,210.13
		02/04/19 19 1 P001 CK	1,978.50	0.00	12,231.63
		04/30/19 19 2 P001 CK	1,978.49	0.00	10,253.14
		08/09/19 19 3 P001 CK	2,097.22	0.00	8,155.92
		11/06/19 19 4 P001 CK	1,996.85	0.00	6,159.07
		02/03/20 20 1 P001 CK	2,012.77	0.00	4,146.30
		05/04/20 20 2 P001 CK	2,012.76	0.00	2,133.54
			Per Diem Interest:	0.00	2,133.54
2302	NINAL, MAXIMO A & YOLANDA C	22100			0.00
20	1260 GRANDVIEW AVE	26400	4,744.52	5,029.21	
	UNION, N.J. 07083	0	4,744.52	2,373.71	16,891.96
	1260 GRANDVIEW AVE 2	48500 0.00			16,891.96
		02/06/19 19 1 P001 CK	2,351.89	0.00	14,540.07
		05/06/19 19 2 P001 CK	2,351.89	0.00	12,188.18
		08/08/19 19 3 P001 CK	2,493.02	0.00	9,695.16
		11/04/19 19 4 P001 CK	2,373.71	0.00	7,321.45
		02/06/20 20 1 P001 CK	2,392.63	0.00	4,928.82
		05/11/20 20 2 P001 CK	2,392.63	0.00	2,536.19
			Per Diem Interest:	0.00	2,536.19
2302	GOLEJ LIVING TRUST - GOLEJ, J TRUST	22000 WD001			0.00
21	1264 GRANDVIEW AVE	38600	5,803.20	6,158.92	
	UNION, NJ 07083	0	5,803.19	2,903.42	20,668.73
	1264 GRANDVIEW AVE 2	60600 500.00			20,668.73
		02/04/19 19 1 P001 CK	2,876.15	0.00	17,792.58
		03/25/19 19 2 JHR Homestead Credi	245.65-	0.00	17,546.93
		05/08/19 19 2 P001 CK	2,630.49	0.00	14,916.44
		08/06/19 19 3 P001 CK	3,052.49	0.00	11,863.95
		08/07/19 19 4 JHR Homestead Credi	245.66-	0.00	11,618.29
		11/07/19 19 4 P001 CK	2,657.76	0.00	8,960.53
		02/05/20 20 1 P001 CK	2,927.05	0.00	6,033.48
		05/19/20 20 2 P001 CK	2,927.05	0.00	3,106.43
			Per Diem Interest:	0.00	3,106.43

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2302	RODRIGUES,JOSE & RODRIGUES,KARYNA	22000			0.00
22	1268 GRANDVIEW AVE	00597 38600	5,928.20	6,283.92	
	UNION, NJ	07083 0	5,928.19	2,965.92	21,106.23
	1268 GRANDVIEW AVE	2 60600 0.00			21,106.23
		02/04/19 19 1 P001 CK	2,938.65	0.00	18,167.58
		04/30/19 19 2 P001 CK	2,938.64	0.00	15,228.94
		08/09/19 19 3 P001 CK	3,114.99	0.00	12,113.95
		11/06/19 19 4 P001 CK	2,965.92	0.00	9,148.03
		02/04/20 20 1 P001 CK	2,989.55	0.00	6,158.48
		05/04/20 20 2 P001 CK	2,989.55	0.00	3,168.93
			Per Diem Interest:	0.00	3,168.93
2302	BONAVOTA, THERESA	19000			0.00
23	1276 GRANDVIEW AVE	00660 37100	5,487.99	5,817.29	
	UNION, NJ	07083 0	5,487.98	2,745.67	19,538.93
	1276 GRANDVIEW AVE	2 56100 0.00			19,538.93
		02/04/19 19 1 P001 CK	2,720.43	0.00	16,818.50
		04/30/19 19 2 P001 CK	2,720.43	0.00	14,098.07
		08/09/19 19 3 P001 CK	2,883.68	0.00	11,214.39
		11/06/19 19 4 P001 CK	2,745.67	0.00	8,468.72
		02/04/20 20 1 P001 CK	2,767.56	0.00	5,701.16
		05/04/20 20 2 P001 CK	2,767.55	0.00	2,933.61
			Per Diem Interest:	0.00	2,933.61
2302	HEIMALL, MARY	20900			0.00
24	1280 GRANDVIEW AVE	41600	6,114.08	6,480.94	
	UNION, NJ	07083 0	6,114.06	3,058.90	21,767.98
	1280 GRANDVIEW AVE	2 62500 0.00			21,767.98
		01/25/19 19 1 P001 CK	3,030.79	0.00	18,737.19
		05/03/19 19 2 P001 CK	3,030.78	0.00	15,706.41
		08/05/19 19 3 P001 CK	3,212.66	0.00	12,493.75
		10/25/19 19 4 P001 CK	3,058.90	0.00	9,434.85
		02/03/20 20 1 P001 CK	3,083.29	0.00	6,351.56
		05/07/20 20 2 P001 CK	3,083.28	0.00	3,268.28
			Per Diem Interest:	0.00	3,268.28
2302	BUTLER, NATHANIEL III	20900			0.00
25	1976 MOUNTAINVIEW AVE	19700	3,971.70	4,210.02	
	UNION, NJ	07083 0	3,971.69	1,987.07	14,140.48
	1976 MOUNTAINVIEW AVE	2 40600 0.00			14,140.48
		02/04/19 19 1 P001 CK	1,968.80	0.00	12,171.68
		04/30/19 19 2 P001 CK	1,968.79	0.00	10,202.89
		08/09/19 19 3 P001 CK	2,086.94	0.00	8,115.95
		11/06/19 19 4 P001 CK	1,987.07	0.00	6,128.88
		02/04/20 20 1 P001 CK	2,002.90	0.00	4,125.98
		05/04/20 20 2 P001 CK	2,002.90	0.00	2,123.08
			Per Diem Interest:	0.00	2,123.08

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2302	PATEL, KOKILA	20000			0.00
27	1984 MOUNTAINVIEW AVE	00672 24800	4,382.57	4,645.54	
	UNION, NJ	07083 0	4,382.55	2,192.62	15,603.28
	1984 MOUNTAINVIEW AVE	2 44800 0.00			15,603.28
		02/06/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		04/30/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		08/09/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		11/06/19 19 4 P001 CK	2,192.62	0.00	6,762.90
		02/04/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		05/04/20 20 2 P001 CK	2,210.09	0.00	2,342.71
			Per Diem Interest:	0.00	2,342.71
2302	GOHEL, RAMESH & LILA	20000			0.00
28	1988 MOUNTAINVIEW AVE	31400	5,028.21	5,329.93	
	UNION, NJ	07083 0	5,028.20	2,515.64	17,901.98
	1988 MOUNTAINVIEW AVE	2 51400 0.00			17,901.98
		02/15/19 19 1 P001 CK	2,492.52	11.62	15,409.46
		04/29/19 19 2 P001 CK	2,492.51	0.00	12,916.95
		07/31/19 19 3 P001 CK	2,642.09	0.00	10,274.86
		11/13/19 19 4 P001 CK	2,515.64	10.09	7,759.22
		02/06/20 20 1 P001 CK	2,535.69	0.00	5,223.53
		05/21/20 20 2 P001 CK	2,535.69	0.00	2,687.84
			Per Diem Interest:	0.00	2,687.84
2303	1211 STUYVESANT AVENUE, LLC C/O AFS	389500			0.00
1	1149 HARRISBURG PIKE	1293800	174,554.01	164,664.62	
	CARLISLE, PA	17013 0	174,554.00	97,980.68	611,753.31
	1201 STUYVESANT AVE	4A 1683300 0.00			611,753.31
		01/24/19 19 1 P001 CK	86,416.42	0.00	525,336.89
		04/24/19 19 2 P001 CK	86,416.41	0.00	438,920.48
		07/24/19 19 3 P001 CK	81,736.84	0.00	357,183.64
		10/24/19 19 4 P001 CK	97,980.68	0.00	259,202.96
		01/24/20 20 1 P001 CK	88,137.59	0.00	171,065.37
		05/01/20 20 2 P001 CK	88,137.59	0.00	82,927.78
			Per Diem Interest:	0.00	82,927.78
2304	CRUZ, AIRES & MARIA I	11200			0.00
1	1221 GRANDVIEW AVE	33300	4,353.22	4,614.43	
	UNION, NJ	07083 0	4,353.22	2,177.94	15,498.81
	1221 GRANDVIEW AVE	2 44500 0.00			15,498.81
		02/08/19 19 1 P001 CK	2,157.92	0.00	13,340.89
		03/25/19 19 2 JHR Homestead Credi	103.32-	0.00	13,237.57
		05/10/19 19 2 P001 CK	2,054.60	0.00	11,182.97
		08/12/19 19 3 P001 CK	2,287.41	0.00	8,895.56
		08/07/19 19 4 JHR Homestead Credi	103.33-	0.00	8,792.23
		11/08/19 19 4 P001 CK	2,074.61	0.00	6,717.62
		02/10/20 20 1 P001 CK	2,195.30	0.00	4,522.32
		05/20/20 20 2 P001 CK	2,195.30	0.00	2,327.02
			Per Diem Interest:	0.00	2,327.02

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2304	RUSHING, CLIFTON	11200				0.00
2	692 ELM SHADOW WAY	33100		4,333.65	4,593.69	
	LAKE MARY, FL 32746	0		4,333.65	2,168.15	15,429.14
	1219 GRANDVIEW AVE 2	44300	0.00			15,429.14
		02/04/19 19	1 P001 CK	2,148.22	0.00	13,280.92
		04/30/19 19	2 P001 CK	2,148.22	0.00	11,132.70
		08/09/19 19	3 P001 CK	2,277.13	0.00	8,855.57
		11/06/19 19	4 P001 CK	2,168.15	0.00	6,687.42
		02/04/20 20	1 P001 CK	2,185.43	0.00	4,501.99
		05/04/20 20	2 P001 CK	2,185.43	0.00	2,316.56
				Per Diem Interest:	0.00	2,316.56
2304	CHABLA, ANGEL & EDANIA	20000				0.00
3	110 UNION ROAD 00660	31200		5,008.65	5,309.19	
	ROSELLE PARK, 07204	0		5,008.63	2,505.86	17,832.33
	1217 GRANDVIEW AVE 2	51200	0.00			17,832.33
		02/04/19 19	1 P001 CK	2,482.82	0.00	15,349.51
		04/30/19 19	2 P001 CK	2,482.81	0.00	12,866.70
		08/09/19 19	3 P001 CK	2,631.81	0.00	10,234.89
		11/06/19 19	4 P001 CK	2,505.86	0.00	7,729.03
		02/04/20 20	1 P001 CK	2,525.83	0.00	5,203.20
		05/04/20 20	2 P001 CK	2,525.82	0.00	2,677.38
				Per Diem Interest:	0.00	2,677.38
2304	HENRIQUES, MARIO	20000				0.00
4	329 PLEASANT VALLEY RD 00660	28300		4,724.95	5,008.47	
	OLD BRIDGE, NJ 08857	0		4,724.95	2,363.92	16,822.29
	1213 GRANDVIEW AVE 2	48300	0.00			16,822.29
		02/06/19 19	1 P001 CK	2,342.19	0.00	14,480.10
		05/02/19 19	2 P001 CK	2,342.19	0.00	12,137.91
		07/25/19 19	3 P001 CK	2,482.74	0.00	9,655.17
		11/06/19 19	4 P001 CK	2,363.92	0.00	7,291.25
		02/04/20 20	1 P001 CK	2,382.76	0.00	4,908.49
		05/04/20 20	2 P001 CK	2,382.76	0.00	2,525.73
				Per Diem Interest:	0.00	2,525.73
2304	CYNAJKO, DARKA	20000 SC001				0.00
5	1209 GRANDVIEW AVE	26600		4,433.65	4,707.19	
	UNION, NJ 07083	0		4,433.64	2,218.22	15,792.70
	1209 GRANDVIEW AVE 2	46600	500.00			15,792.70
		02/06/19 19	1 P001 CK	2,197.25	0.00	13,595.45
		03/25/19 19	2 JHR Homestead Credi	305.68-	0.00	13,289.77
		05/03/19 19	2 P001 CK	1,891.57	0.00	11,398.20
		07/23/19 19	3 P001 CK	2,332.86	0.00	9,065.34
		08/07/19 19	4 JHR Homestead Credi	305.69-	0.00	8,759.65
		11/04/19 19	4 P001 CK	1,912.53	0.00	6,847.12
		02/10/20 20	1 P001 CK	2,236.40	0.00	4,610.72
		05/04/20 20	2 P001 CK	2,236.39	0.00	2,374.33
				Per Diem Interest:	0.00	2,374.33

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		Date Yr Qtr Code Description	Principal	Interest	Balance
2304	MAGALLANES, MELANIE ONG	18800			0.00
6	1203 GRANDVIEW AVE	30100	4,783.65	5,070.69	
	UNION, NJ 07083	0	4,783.64	2,393.29	17,031.27
	1203 GRANDVIEW AVE 2	48900 0.00			17,031.27
	02/25/19 19 1 P001 CK		2,371.29	18.46	14,659.98
	03/25/19 19 2 JHR Homestead Credi		340.46-	0.00	14,319.52
	04/22/19 19 2 P001 CK		2,030.82	0.00	12,288.70
	07/31/19 19 3 P001 CK		2,513.58	0.00	9,775.12
	08/07/19 19 4 JHR Homestead Credi		340.47-	0.00	9,434.65
	10/28/19 19 4 P001 CK		2,052.82	0.00	7,381.83
	01/27/20 20 1 P001 CK		2,412.36	0.00	4,969.47
	04/27/20 20 2 P001 CK 3780507481		2,412.36	0.00	2,557.11
			Per Diem Interest:	0.00	2,557.11
2304	HERNANDEZ,JOSE E & LEILANI A	19900			0.00
7	1961 VAUXHALL RD	27600	4,646.70	4,925.52	
	UNION, NJ 07083	0	4,646.68	2,324.77	16,543.67
	1961 VAUXHALL RD 2	47500 0.00			16,543.67
	02/04/19 19 1 P001 CK		2,303.40	0.00	14,240.27
	04/30/19 19 2 P001 CK		2,303.39	0.00	11,936.88
	08/09/19 19 3 P001 CK		2,441.62	0.00	9,495.26
	11/06/19 19 4 P001 CK		2,324.77	0.00	7,170.49
	02/04/20 20 1 P001 CK		2,343.30	0.00	4,827.19
	05/04/20 20 2 P001 CK		2,343.29	0.00	2,483.90
			Per Diem Interest:	0.00	2,483.90
2304	SHALAM, MOSHE - SHALAM, MICHAL	21500			0.00
8	1955 VAUXHALL RD 00672	18500	4,145.77	4,147.80	
	UNION, NJ 07083	0	4,145.76	1,957.70	14,397.03
	1955 VAUXHALL RD 2	40000 0.00			14,397.03
	08/09/18 19 1 J170 Value: 4,800-		232.77-	0.00	14,164.26
	02/01/19 19 1 P001 CK		1,939.70	0.00	12,224.56
	08/09/18 19 2 J170 Value: 4,800-		232.76-	0.00	11,991.80
	04/25/19 19 2 P001 CK		1,939.70	0.00	10,052.10
	07/11/19 19 3 P001 CK		2,056.10	0.00	7,996.00
	10/23/19 19 4 P001 CK		1,957.70	0.00	6,038.30
	01/27/20 20 1 P001 CK		1,973.30	0.00	4,065.00
	04/22/20 20 2 P001 CK		1,973.30	0.00	2,091.70
			Per Diem Interest:	0.00	2,091.70
2304	LOPEZ, ERIC	21900			0.00
9	1949 VAUXHALL RD 00660	48100	6,847.76	7,258.66	
	UNION, NJ 07083	0	6,847.74	3,425.97	24,380.13
	1949 VAUXHALL RD 2	70000 0.00			24,380.13
	02/04/19 19 1 P001 CK		3,394.48	0.00	20,985.65
	03/25/19 19 2 JHR Homestead Credi		278.84-	0.00	20,706.81
	04/30/19 19 2 P001 CK		3,115.63	0.00	17,591.18
	08/09/19 19 3 P001 CK		3,598.18	0.00	13,993.00
	08/07/19 19 4 JHR Homestead Credi		278.85-	0.00	13,714.15
	11/06/19 19 4 P001 CK		3,147.12	0.00	10,567.03

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2304	9	LOPEZ, ERIC	Continued								
				02/04/20	20	1	P001	CK	3,453.28	0.00	7,113.75
				05/13/20	20	2	P001	CK	3,453.27	0.00	3,660.48
									Per Diem Interest:	0.00	3,660.48
2304	ESPASA, MIGUEL & VIRGINIA		22300								0.00
10	50 REINHOLD TERR		47700						6,847.76	7,258.66	
	UNION, NJ	07083	0						6,847.74	3,425.97	24,380.13
	1943 VAUXHALL RD	2	70000 0.00								24,380.13
				01/29/19	19	1	P001	CK	3,394.48	0.00	20,985.65
				04/30/19	19	2	P001	CK	3,394.47	0.00	17,591.18
				08/01/19	19	3	P001	CK	3,598.18	0.00	13,993.00
				10/29/19	19	4	P001	CK	3,425.97	0.00	10,567.03
				02/05/20	20	1	P001	CK	3,453.28	0.00	7,113.75
				05/06/20	20	2	P001	CK	3,453.27	0.00	3,660.48
									Per Diem Interest:	0.00	3,660.48
2304	1939 VAUXHALL ROAD LLC		32300								0.00
11	9 NORTHERN DR		55900						8,628.17	9,145.90	
	SHORT HILLS, NJ	07078	0						8,628.17	4,316.73	30,718.97
	1939 VAUXHALL RD	2	88200 0.00								30,718.97
				01/11/19	19	1	P001	CK	4,277.04	0.00	26,441.93
				04/22/19	19	2	P001	CK	4,277.04	0.00	22,164.89
				07/30/19	19	3	P001	CK	4,533.70	0.00	17,631.19
				10/25/19	19	4	P001	CK	4,316.73	0.00	13,314.46
				01/23/20	20	1	P001	CK	4,351.13	0.00	8,963.33
				05/12/20	20	2	P001	CK	4,351.13	0.00	4,612.20
									Per Diem Interest:	0.00	4,612.20
2304	CORRIGAN, CHRISTINA M		22000								0.00
12	1933 VAUXHALL RD		21200						4,226.05	4,479.63	
	UNION, NJ	07083	0						4,226.03	2,114.32	15,046.03
	1933 VAUXHALL RD	2	43200 0.00								15,046.03
				02/21/19	19	1	P001	CK 3750744459	0.00	20.95	15,046.03
				06/06/19	19	1	P001	CK 3759775086	1,833.45	109.98	13,212.58
				09/05/19	19	1	P001	CK	261.43	11.63	12,951.15
				06/06/19	19	2	P001	CK 3759775086	0.00	36.66	12,951.15
				09/05/19	19	2	P001	CK	2,094.87	93.22	10,856.28
				09/05/19	19	3	P001	CK	2,220.59	37.75	8,635.69
				09/05/19	19	4	P001	CK	57.22	0.00	8,578.47
				11/06/19	19	4	P001	CK	2,057.10	0.00	6,521.37
				11/06/19	19	4	P001	CK	57.22	0.00	6,464.15
				01/16/20	19	4	J063		57.22	0.00	6,521.37
				02/04/20	20	1	P001	CK	2,131.17	0.00	4,390.20
				01/16/20	20	2	J063		57.22-	0.00	4,332.98
				05/04/20	20	2	P001	CK	2,073.94	0.00	2,259.04
									Per Diem Interest:	0.00	2,259.04

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2304	EDMAKEY PROPERTIES LLC	46000			0.00
13.01	2266 SPRINGFIELD AVE	11500	5,624.94	5,962.47	
	VAUXHALL, NJ 07088	0	5,624.94	2,814.19	20,026.54
	1927 VAUXHALL RD 4A	57500 0.00			20,026.54
		02/06/19 19 1 P001 CK	2,788.32	0.00	17,238.22
		05/03/19 19 2 P001 CK	2,788.32	0.00	14,449.90
		08/12/19 19 3 P001 CK	2,955.65	0.00	11,494.25
		11/12/19 19 4 P001 CK	2,814.19	0.00	8,680.06
		02/06/20 20 1 P001 CK	2,836.62	0.00	5,843.44
		05/04/20 20 2 P001 CK 3781078645	2,836.62	0.00	3,006.82
			Per Diem Interest:	0.00	3,006.82
2304	IRIA, CESAR & ZELIA	20100			0.00
14	1923 VAUXHALL RD	45200	6,387.98	6,771.29	
	UNION, NJ 07083	0	6,387.97	3,195.94	22,743.18
	1923 VAUXHALL RD 2	65300 0.00			22,743.18
		02/11/19 19 1 P001 CK	3,166.56	0.00	19,576.62
		05/09/19 19 2 P001 CK	3,166.56	0.00	16,410.06
		08/09/19 19 3 P001 CK	3,356.59	0.00	13,053.47
		11/08/19 19 4 P001 CK	3,195.94	0.00	9,857.53
		02/10/20 20 1 P001 CK	3,221.42	0.00	6,636.11
		05/29/20 20 2 P001 CK	3,221.41	0.00	3,414.70
			Per Diem Interest:	0.00	3,414.70
2304	HOYTE, C & L - HOYTE, L	21100			0.00
16	1212 HARDING AVE	35400	5,527.12	5,858.77	
	UNION, NJ 07083	0	5,527.12	2,765.25	19,678.26
	1212 HARDING AVE 2	56500 0.00			19,678.26
		02/07/19 19 1 P001 CK	2,739.83	0.00	16,938.43
		05/09/19 19 2 P001 CK	2,739.83	0.00	14,198.60
		08/09/19 19 3 P001 CK	2,904.24	0.00	11,294.36
		11/08/19 19 4 P001 CK	2,765.25	0.00	8,529.11
		02/07/20 20 1 P001 CK	2,787.29	0.00	5,741.82
		06/10/20 20 1 JNSF	20.00	0.00	5,761.82
		05/28/20 20 2 P001 CK	2,787.29	0.00	2,974.53
		06/10/20 20 2 RNSF CK	2,787.29	0.00	5,761.82
	Original Payment Date: 05/28/20				
			Per Diem Interest:	70.34	5,832.16
2304	JIMENEZ, ROBERTO & ADANIVIA	21100			0.00
17	1216 HARDING AVE	31100	5,106.47	5,412.88	
	UNION, NJ 07083	0	5,106.47	2,554.80	18,180.62
	1216 HARDING AVE 2	52200 0.00			18,180.62
		02/06/19 19 1 P001 CK	2,531.31	0.00	15,649.31
		05/02/19 19 2 P001 CK	2,531.31	0.00	13,118.00
		07/25/19 19 3 P001 CK	2,683.21	0.00	10,434.79
		10/23/19 19 4 P001 CK	2,554.80	0.00	7,879.99
		01/27/20 20 1 P001 CK	2,575.16	0.00	5,304.83
		05/13/20 20 2 P001 CK	2,575.16	0.00	2,729.67
			Per Diem Interest:	0.00	2,729.67

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
2304	AGEDAY, DEYONNE		21000					0.00
18	1220 HARDING AVE	00660	22000			4,206.48	4,458.89	
	UNION, NJ	07083	0			4,206.48	2,104.52	14,976.37
	1220 HARDING AVE	2	43000	0.00				14,976.37
		02/04/19	19 1	P001	CK	2,085.18	0.00	12,891.19
		03/25/19	19 2	JHR	Homestead Credi	198.29-	0.00	12,692.90
		04/30/19	19 2	P001	CK	1,886.89	0.00	10,806.01
		08/09/19	19 3	P001	CK	2,210.31	0.00	8,595.70
		08/07/19	19 4	JHR	Homestead Credi	198.30-	0.00	8,397.40
		11/06/19	19 4	P001	CK	1,906.22	0.00	6,491.18
		02/04/20	20 1	P001	CK	2,121.30	0.00	4,369.88
		05/04/20	20 2	P001	CK	2,121.30	0.00	2,248.58
						Per Diem Interest:	0.00	2,248.58
2304	O'NEILL, ANDREA - O'NEILL, WILLIAM		20800					0.00
19	1942 HAINES AVE	00660	38700			5,820.60	6,169.86	
	UNION, NJ	07083	0			5,820.58	2,912.08	20,723.12
	1942 HAINES AVE	2	59500	0.00				20,723.12
		01/29/19	19 1	P001	CK	2,885.31	0.00	17,837.81
		04/30/19	19 2	P001	CK	2,885.30	0.00	14,952.51
		08/05/19	19 3	P001	CK	3,058.45	0.00	11,894.06
		11/08/19	19 4	P001	CK	2,912.08	0.00	8,981.98
		02/04/20	20 1	P001	CK	2,935.29	0.00	6,046.69
		05/04/20	20 2	P001	CK	2,935.28	0.00	3,111.41
						Per Diem Interest:	0.00	3,111.41
2304	ORBE, DOREEN		21200					0.00
20	1946 HAINES AVE		48700			6,837.98	7,248.29	
	UNION, NJ	07083	0			6,837.96	3,421.08	24,345.31
	1946 HAINES AVE	2	69900	0.00				24,345.31
		09/18/19	19 1	P001	CK	0.00	383.03	24,345.31
		09/18/19	19 1	P001	CK	1,541.67	0.00	22,803.64
		06/11/20	19 1	P001	CK	1,847.96	94.25	20,955.68
		09/18/19	19 2	P001	CK	0.00	230.49	20,955.68
		06/11/20	19 2	P001	CK	3,389.62	172.87	17,566.06
		09/18/19	19 3	P001	CK	0.00	82.64	17,566.06
		06/11/20	19 3	P001	CK	3,593.04	183.25	13,973.02
		12/31/19	19 4	J076		768.18	0.00	14,741.20
		06/11/20	19 4	P005	CK	768.18	1,085.69	13,973.02
		06/11/20	19 4	P001	CK	3,421.08	100.92	10,551.94
		06/11/20	20 1	P001	CK	3,448.35	222.42	7,103.59
		06/11/20	20 2	P001	CK	3,448.34	66.94	3,655.25
						Per Diem Interest:	0.00	3,655.25
2304	DASILVA, ANTONIO & MARIA I		21000					0.00
21	1950 HAINES AVE		45400			6,495.59	6,885.35	
	UNION, NJ	07083	0			6,495.58	3,249.77	23,126.29
	1950 HAINES AVE	2	66400	0.00				23,126.29
		02/04/19	19 1	P001	CK	3,219.91	0.00	19,906.38
		04/30/19	19 2	P001	CK	3,219.90	0.00	16,686.48

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2304	21	DASILVA, ANTONIO & MARIA I					Continued			
			08/09/19	19	3	P001	CK	3,413.13	0.00	13,273.35
			11/06/19	19	4	P001	CK	3,249.77	0.00	10,023.58
			02/04/20	20	1	P001	CK	3,275.68	0.00	6,747.90
			05/04/20	20	2	P001	CK	3,275.68	0.00	3,472.22
								Per Diem Interest:	0.00	3,472.22
2305	ALLEN, DWAYNE	22500 VT001								0.00
1	1259 GRANDVIEW AVE	00660 32500						5,317.88	5,515.73	
	UNION, NJ	07083 0						5,317.88	2,566.83	18,718.32
	1259 GRANDVIEW AVE	2 55000 500.00								18,718.32
			01/30/19	19	1	P001	CK	2,667.09	0.00	16,051.23
			04/29/19	19	2	P001	CK	2,667.09	0.00	13,384.14
			07/30/19	19	3	P001	CK	2,702.14	0.00	10,682.00
			10/28/19	19	4	P001	CK	2,566.83	0.00	8,115.17
			12/26/19	20	1	P001	CK	2,650.79	0.00	5,464.38
			05/13/20	20	2	P001	CK	2,650.79	0.00	2,813.59
								Per Diem Interest:	0.00	2,813.59
2305	EUSTACIO, CHRISTOPHER - LORENZO, G	16500								0.00
2	1251 GRANDVIEW AVE	28000						4,125.31	4,842.35	
	UNION, NJ	07083 0						4,125.30	2,405.85	15,498.81
	1251 GRANDVIEW AVE	2 44500 0.00								15,498.81
			02/04/19	19	1	P001	CK	1,930.01	0.00	13,568.80
			04/30/19	19	2	P001	CK	1,930.00	0.00	11,638.80
			08/09/19	19	3	P001	CK	2,515.33	0.00	9,123.47
			11/06/19	19	4	P001	CK	2,405.85	0.00	6,717.62
			02/04/20	20	1	P001	CK	2,195.30	0.00	4,522.32
			05/04/20	20	2	P001	CK	2,195.30	0.00	2,327.02
								Per Diem Interest:	0.00	2,327.02
2305	ESTEVES, MANUEL P & MARIA L	20300								0.00
3	1249 GRANDVIEW AVE	31300						5,047.78	5,350.66	
	UNION, NJ	07083 0						5,047.77	2,525.43	17,971.64
	1249 GRANDVIEW AVE	2 51600 0.00								17,971.64
			02/13/19	19	1	P001	CK 3750105912	2,502.22	10.01	15,469.42
			05/22/19	19	2	P001	CK 3758713518	2,502.21	17.52	12,967.21
			08/12/19	19	3	P001	CK 3763629607	2,652.37	0.00	10,314.84
			11/06/19	19	4	P001	CK 3768885447	2,525.43	0.00	7,789.41
			02/11/20	20	1	P001	CK 3775345033	2,545.56	8.56	5,243.85
			04/28/20	20	2	P001	CK 3780634915	2,545.56	0.00	2,698.29
								Per Diem Interest:	0.00	2,698.29
2305	KELLEHER, DENIS G & SONIA D	20900								0.00
4	99 WANTAGE AVE	48200						6,759.72	7,165.33	
	BRANCHVILLE, NJ	07826 0						6,759.70	3,381.92	24,066.67
	1245 GRANDVIEW AVE	2 69100 0.00								24,066.67
			02/08/19	19	1	P001	CK	3,350.84	0.00	20,715.83
			05/07/19	19	2	P001	CK	3,350.83	0.00	17,365.00
			07/24/19	19	3	P001	CK	3,551.91	0.00	13,813.09

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2305	4	KELLEHER, DENIS G & SONIA D					Continued			
			11/18/19	19	4	P001	CK	3,360.25	21.67	10,452.84
			01/10/20	19	4	P001	CK	21.67	0.63	10,431.17
			02/10/20	20	1	P001	CK	3,408.88	0.00	7,022.29
			05/11/20	20	2	P001	CK	3,408.87	0.00	3,613.42
								Per Diem Interest:	0.00	3,613.42
2305	WONG, NICHOLAS & CHERYL	20000								0.00
5	1241 GRANDVIEW AVE	00660 34100						5,292.34	5,609.91	
	UNION, NJ	07083 0						5,292.33	2,647.78	18,842.36
	1241 GRANDVIEW AVE	2 54100 0.00								18,842.36
			02/04/19	19	1	P001	CK	2,623.45	0.00	16,218.91
			04/30/19	19	2	P001	CK	2,623.44	0.00	13,595.47
			08/09/19	19	3	P001	CK	2,780.88	0.00	10,814.59
			11/06/19	19	4	P001	CK	2,647.78	0.00	8,166.81
			02/04/20	20	1	P001	CK	2,668.89	0.00	5,497.92
			05/04/20	20	2	P001	CK	2,668.89	0.00	2,829.03
								Per Diem Interest:	0.00	2,829.03
2305	ANTUNES, JOSE & SANDRA	20000								0.00
6	1237 GRANDVIEW AVE	00597 26900						4,588.00	4,863.30	
	UNION, NJ	07083 0						4,587.99	2,295.40	16,334.69
	1237 GRANDVIEW AVE	2 46900 0.00								16,334.69
			02/06/19	19	1	P001	CK	2,274.30	0.00	14,060.39
			05/02/19	19	2	P001	CK	2,274.30	0.00	11,786.09
			07/25/19	19	3	P001	CK	2,410.78	0.00	9,375.31
			10/23/19	19	4	P001	CK	2,295.40	0.00	7,079.91
			01/27/20	20	1	P001	CK	2,313.70	0.00	4,766.21
			05/13/20	20	2	P001	CK	2,313.69	0.00	2,452.52
								Per Diem Interest:	0.00	2,452.52
2305	MILKEWICZ, HENRY J JR & MARGARET	20400								0.00
7	57 PHLOX CT	35800						5,497.77	5,827.66	
	WHITEHOUSE STATION,NJ	08889 0						5,497.77	2,750.57	19,573.77
	1233 GRANDVIEW AVE	2 56200 0.00								19,573.77
			01/24/19	19	1	P001	CK	2,725.28	0.00	16,848.49
			04/26/19	19	2	P001	CK	2,725.28	0.00	14,123.21
			08/02/19	19	3	P001	CK	2,888.82	0.00	11,234.39
			11/07/19	19	4	P001	CK	2,750.57	0.00	8,483.82
			02/04/20	20	1	P001	CK	2,772.49	0.00	5,711.33
			05/06/20	20	2	P001	CK	2,772.49	0.00	2,938.84
								Per Diem Interest:	0.00	2,938.84
2305	HANDWERKER, MARC	20300								0.00
9	1953 HAINES AVE	47700						6,652.10	7,051.26	
	UNION, NJ	07083 0						6,652.10	3,328.09	23,683.55
	1953 HAINES AVE	2 68000 0.00								23,683.55
			01/31/19	19	1	P001	CK	3,297.49	0.00	20,386.06
			05/02/19	19	2	P001	CK	3,297.49	0.00	17,088.57
			07/29/19	19	3	P001	CK	3,495.37	0.00	13,593.20

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
2305	9	HANDWERKER, MARC	Continued			
		10/29/19 19 4 P001	CK	3,328.09	0.00	10,265.11
		01/28/20 20 1 P001	CK	3,354.61	0.00	6,910.50
		05/05/20 20 2 P001	CK	3,354.61	0.00	3,555.89
				Per Diem Interest:	0.00	3,555.89
2305	DA SILVA, ANTONIO S	20800				0.00
10	1949 HAINES AVE	48400		6,769.49	7,175.70	
	UNION, N J	07083 0		6,769.49	3,386.82	24,101.50
	1949 HAINES AVE	2 69200	0.00			24,101.50
		02/13/19 19 1 P001	CK	3,355.68	15.13	20,745.82
		03/25/19 19 2 JHR	Homestead Credi	290.90-	0.00	20,454.92
		04/18/19 19 2 P001	CK 3755984394	3,064.78	0.00	17,390.14
		07/11/19 19 3 P001	CK 3761758960	3,557.06	0.00	13,833.08
		08/07/19 19 4 JHR	Homestead Credi	240.90-	0.00	13,592.18
		11/12/19 19 4 P001	CK	3,145.92	0.00	10,446.26
		02/06/20 20 1 P001	CK 3775001642	3,413.81	0.00	7,032.45
		05/07/20 20 2 P001	CK 3781330816	3,413.81	0.00	3,618.64
				Per Diem Interest:	0.00	3,618.64
2305	BILICSKA, HELEN GOLEJ	23000				0.00
11	1943 HAINES AVE	46100		6,759.72	7,165.33	
	UNION, N.J.	07083 0		6,759.70	3,381.92	24,066.67
	1943 HAINES AVE	2 69100	0.00			24,066.67
		02/04/19 19 1 P001	CK	3,350.84	0.00	20,715.83
		03/25/19 19 2 JHR	Homestead Credi	240.55-	0.00	20,475.28
		05/08/19 19 2 P001	CK	3,110.28	0.00	17,365.00
		08/06/19 19 3 P001	CK	3,551.91	0.00	13,813.09
		06/07/19 19 4 P001	CK Wire	12.60	0.00	13,800.49
		08/07/19 19 4 JHR	Homestead Credi	240.55-	0.00	13,559.94
		11/07/19 19 4 P001	CK	3,128.77	0.00	10,431.17
		02/05/20 20 1 P001	CK	3,408.88	0.00	7,022.29
		05/15/20 20 2 P001	CK	3,408.87	0.00	3,613.42
				Per Diem Interest:	0.00	3,613.42
2305	SLEZAK, MARGARET ESTATE	20000 SC001				0.00
12	1228 HARDING AVE	24700 WD001		4,122.79	4,635.17	
	UNION, NJ	07083 0		4,122.77	2,062.73	14,943.46
	1228 HARDING AVE	2 44700	500.00			14,943.46
		02/04/19 19 1 P001	CK	2,042.62	0.00	12,900.84
		05/03/19 19 2 P001	CK	2,042.61	0.00	10,858.23
		08/07/19 19 3 P001	CK	2,172.69	0.00	8,685.54
		11/04/19 19 4 P001	CK	2,062.73	0.00	6,622.81
		02/04/20 20 1 P001	CK	2,080.17	0.00	4,542.64
		05/07/20 20 2 P001	CK	2,080.16	0.00	2,462.48
				Per Diem Interest:	0.00	2,462.48

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2305	BUENAVENTURA, ALEX S & NORA S	20000			0.00
14	1236 HARDING AVE	21200	4,030.39	4,272.24	
	UNION, N.J. 07083	0	4,030.39	2,016.43	14,349.45
	1236 HARDING AVE	2 41200 0.00			14,349.45
		02/28/19 19 1 P001 CK	1,997.89	15.72	12,351.56
		05/14/19 19 2 P001 CK	1,997.89	7.57	10,353.67
		08/15/19 19 3 P001 CK	2,117.79	8.35	8,235.88
		11/04/19 19 4 P001 CK	2,016.43	0.00	6,219.45
		03/09/20 20 1 P001 CK	2,009.71	22.79	4,209.74
		03/09/20 20 1 P001 CS	22.79	0.00	4,186.95
		06/29/20 20 2 P001 CK 3784381056	2,032.50	34.77	2,154.45
			Per Diem Interest: 0.00		2,154.45
2305	LEATH, VERTTA L	20000			0.00
15	1240 HARDING AVE	23400	4,245.61	4,500.37	
	UNION, NJ 07083	0	4,245.60	2,124.10	15,115.68
	1240 HARDING AVE	2 43400 0.00			15,115.68
		03/12/19 19 1 P001 CK	2,104.58	43.14	13,011.10
		03/12/19 19 2 P001 CK	8.32	0.00	13,002.78
		05/05/20 19 2 P001 CK	2,096.25	226.70	10,906.53
		05/05/20 19 3 P001 CK	2,230.87	300.05	8,675.66
		05/05/20 19 4 P001 CK	2,124.10	190.11	6,551.56
		05/05/20 20 1 P001 CK	2,141.03	95.28	4,410.53
			Per Diem Interest: 47.08		4,457.61
2305	PROSPERO, SERGIO R & DESIREE L	20000			0.00
16	1244 HARDING AVE	24400	4,275.55	4,671.95	
	UNION, NJ 07083	0	4,275.54	2,240.93	15,463.97
	1244 HARDING AVE	2 44400 0.00			15,463.97
		02/04/19 19 1 P001 CK	2,085.18	0.00	13,378.79
		04/30/19 19 2 P001 CK	2,085.18	0.00	11,293.61
		08/09/19 19 3 P001 CK	2,350.16	0.00	8,943.45
		11/06/19 19 4 P001 CK	2,240.93	0.00	6,702.52
		02/04/20 20 1 P001 CK	2,190.37	0.00	4,512.15
		05/04/20 20 2 P001 CK	2,190.36	0.00	2,321.79
			Per Diem Interest: 0.00		2,321.79
2305	DE LOS SANTOS, ROBERT E & LETICIA A	20000			0.00
17	1248 HARDING AVE	25600	4,460.83	4,728.49	
	UNION, NJ 07083	0	4,460.82	2,231.78	15,881.92
	1248 HARDING AVE	2 45600 0.00			15,881.92
		03/04/19 19 1 P001 CK	2,211.26	22.74	13,670.66
		05/01/19 19 2 P001 CK	2,211.26	0.00	11,459.40
		07/30/19 19 3 P001 CK	2,343.95	0.00	9,115.45
		11/04/19 19 4 P001 CK	2,231.78	0.00	6,883.67
		01/21/20 20 1 P001 CK	2,249.57	0.00	4,634.10
		05/20/20 20 2 P001 CK	2,249.56	0.00	2,384.54
			Per Diem Interest: 0.00		2,384.54

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2305	WELCH, CAROL	20000			0.00
18	1252 HARDING AVE	26000	4,499.96	4,769.98	
	UNION, NJ 07083	0	4,499.94	2,251.35	16,021.23
	1252 HARDING AVE	2 46000 0.00			16,021.23
		02/06/19 19 1 P001 CK	2,230.66	0.00	13,790.57
		05/02/19 19 2 P001 CK	2,230.65	0.00	11,559.92
		07/25/19 19 3 P001 CK	2,364.52	0.00	9,195.40
		10/23/19 19 4 P001 CK	2,251.35	0.00	6,944.05
		01/27/20 20 1 P001 CK	2,269.30	0.00	4,674.75
		05/13/20 20 2 P001 CK	2,269.29	0.00	2,405.46
			Per Diem Interest:	0.00	2,405.46
2305	PIERRE, NELCIE	20000			0.00
19	1256 HARDING AVE	25400	4,441.26	4,707.76	
	UNION, NJ 07083	0	4,441.25	2,221.98	15,812.25
	1256 HARDING AVE	2 45400 0.00			15,812.25
		01/15/19 19 1 P001 CK 3747869393	2,201.56	0.00	13,610.69
		03/25/19 19 2 JHR Homestead Credi	301.47-	0.00	13,309.22
		04/23/19 19 2 P001 CK 3756275466	1,900.09	0.00	11,409.13
		08/05/19 19 3 P001 CK 3763134171	2,333.68	0.00	9,075.45
		08/07/19 19 4 JHR Homestead Credi	301.48-	0.00	8,773.97
		11/06/19 19 4 P001 CK 3768867867	1,920.50	0.00	6,853.47
		01/14/20 20 1 P001 CK 3773110101	2,239.70	0.00	4,613.77
		05/06/20 20 2 P001 CK 3781228511	2,239.69	0.00	2,374.08
			Per Diem Interest:	0.00	2,374.08
2306	SENECAL, GERALD - METELUS, ACENISE	21000			0.00
1	54 TIFFANY PL 01516	30800	5,067.35	5,371.40	
	IRVINGTON, NJ 07111	0	5,067.33	2,535.21	18,041.29
	1953 CHARLES AVE	2 51800 0.00			18,041.29
		02/04/19 19 1 P001 CK	2,511.92	0.00	15,529.37
		04/30/19 19 2 P001 CK	2,511.91	0.00	13,017.46
		08/09/19 19 3 P001 CK	2,662.65	0.00	10,354.81
		11/06/19 19 4 P001 CK	2,535.21	0.00	7,819.60
		02/04/20 20 1 P001 CK	2,555.43	0.00	5,264.17
		05/04/20 20 2 P001 CK	2,555.42	0.00	2,708.75
			Per Diem Interest:	0.00	2,708.75
2306	TKATCHENKO, ANDREY & NAUMOVA, IANA	20800			0.00
2	1949 CHARLES AVE 00660	31500	5,116.25	5,423.25	
	UNION, NJ 07083	0	5,116.25	2,559.69	18,215.44
	1949 CHARLES AVE	2 52300 0.00			18,215.44
		02/04/19 19 1 P001 CK	2,536.16	0.00	15,679.28
		04/30/19 19 2 P001 CK	2,536.16	0.00	13,143.12
		08/09/19 19 3 P001 CK	2,688.35	0.00	10,454.77
		11/06/19 19 4 P001 CK	2,559.69	0.00	7,895.08
		02/04/20 20 1 P001 CK	2,580.09	0.00	5,314.99
		05/04/20 20 2 P001 CK	2,580.09	0.00	2,734.90
			Per Diem Interest:	0.00	2,734.90

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2306	DE ALMEIDA, ROGERIO & HERTENCIA	21500								0.00
3	1945 CHARLES AVE	00672 27900						4,832.56	5,122.54	
	UNION, NJ	07083 0						4,832.55	2,417.75	17,205.40
	1945 CHARLES AVE	2 49400 0.00								17,205.40
			02/01/19	19	1	P001	CK	2,395.53	0.00	14,809.87
			04/25/19	19	2	P001	CK	2,395.53	0.00	12,414.34
			07/11/19	19	3	P001	CK	2,539.29	0.00	9,875.05
			10/23/19	19	4	P001	CK	2,417.75	0.00	7,457.30
			01/27/20	20	1	P001	CK	2,437.03	0.00	5,020.27
			04/22/20	20	2	P001	CK	2,437.02	0.00	2,583.25
								Per Diem Interest:	0.00	2,583.25
2306	KOROLUK,IRENE J & MC GUIRE,M ESTATE	14400								0.00
4	1264 COOLIDGE AVE	20500						3,414.10	3,618.96	
	UNION, N.J.	07083 0						3,414.09	1,708.09	12,155.24
	1264 COOLIDGE AVE	2 34900 0.00								12,155.24
			01/10/19	19	1	P001	CK	1,692.39	0.00	10,462.85
			03/25/19	19	2	JHR	Homestead Credi	121.49-	0.00	10,341.36
			03/25/19	19	2	JHR	Homestead Credi	121.49-	0.00	10,219.87
			04/04/19	19	2	P001	CK	1,449.41	0.00	8,770.46
			07/15/19	19	3	P001	CK	1,793.95	0.00	6,976.51
			08/07/19	19	4	JHR	Homestead Credi	121.50-	0.00	6,855.01
			08/07/19	19	4	JHR	Homestead Credi	121.50-	0.00	6,733.51
			10/21/19	19	4	P001	CK	1,465.09	0.00	5,268.42
			01/16/20	20	1	P001	CK	1,721.71	0.00	3,546.71
			05/05/20	20	2	P001	CK	1,721.70	0.00	1,825.01
								Per Diem Interest:	0.00	1,825.01
2306	SCHUPANSKY, ANDREW & ANNA	13200								0.00
5	1266 COOLIDGE AVE	21800						3,423.88	3,629.33	
	UNION, N.J.	07083 0						3,423.88	1,712.98	12,190.07
	1266 COOLIDGE AVE	2 35000 0.00								12,190.07
			01/31/19	19	1	P001	CK	1,697.24	0.00	10,492.83
			03/25/19	19	2	JHR	Homestead Credi	243.68-	0.00	10,249.15
			04/04/19	19	2	P001	CK	1,453.56	0.00	8,795.59
			07/16/19	19	3	P001	CK	1,799.09	0.00	6,996.50
			08/07/19	19	4	JHR	Homestead Credi	243.69-	0.00	6,752.81
			10/18/19	19	4	P001	CK	1,469.29	0.00	5,283.52
			01/16/20	20	1	P001	CK	1,726.64	0.00	3,556.88
			04/22/20	20	2	P001	CK	1,726.64	0.00	1,830.24
								Per Diem Interest:	0.00	1,830.24
2306	EDWARDS, ANTHONY G - EDWARDS, RENEE	16000								0.00
6	1270 COOLIDGE AVE	21100						3,595.37	3,881.04	
	UNION, NJ	07083 0						3,595.36	1,849.70	12,921.47
	1270 COOLIDGE AVE	2 37100 0.00								12,921.47
			02/04/19	19	1	P001	CK	1,765.13	0.00	11,156.34
			04/30/19	19	2	P001	CK	1,765.13	0.00	9,391.21
			08/09/19	19	3	P001	CK	1,940.98	0.00	7,450.23
			11/06/19	19	4	P001	CK	1,849.70	0.00	5,600.53

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2306 6	EDWARDS, ANTHONY G - EDWARDS, RENEE Continued					
			02/04/20 20 1 P001 CK	1,830.24	0.00	3,770.29
			05/04/20 20 2 P001 CK	1,830.23	0.00	1,940.06
				Per Diem Interest:	0.00	1,940.06
2306 7	SAINTARMAND, GUITO & IGNACE, REBECA	13200				0.00
	1272 COOLIDGE AVE	00597 23900		3,629.32	3,847.09	
	UNION, NJ	07083 0		3,629.30	1,815.76	12,921.47
	1272 COOLIDGE AVE	2 37100	0.00			12,921.47
			02/04/19 19 1 P001 CK	1,799.08	0.00	11,122.39
			04/30/19 19 2 P001 CK	1,799.07	0.00	9,323.32
			08/09/19 19 3 P001 CK	1,907.03	0.00	7,416.29
			11/06/19 19 4 P001 CK	1,815.76	0.00	5,600.53
			02/04/20 20 1 P001 CK	1,830.24	0.00	3,770.29
			05/04/20 20 2 P001 CK	1,830.23	0.00	1,940.06
				Per Diem Interest:	0.00	1,940.06
2306 8	FAJARDO, MARIELLE - FAJARDO, JOSEPH	18800				0.00
	1276 COOLIDGE AVE	01516 25000		4,284.75	4,541.84	
	UNION, NJ	07083 0		4,284.73	2,143.67	15,254.99
	1276 COOLIDGE AVE	2 43800	0.00			15,254.99
			02/04/19 19 1 P001 CK	2,123.98	0.00	13,131.01
			04/30/19 19 2 P001 CK	2,123.97	0.00	11,007.04
			08/09/19 19 3 P001 CK	2,251.43	0.00	8,755.61
			11/06/19 19 4 P001 CK	2,143.67	0.00	6,611.94
			02/04/20 20 1 P001 CK	2,160.77	0.00	4,451.17
			04/27/20 20 2 P001 CK	2,160.76	0.00	2,290.41
				Per Diem Interest:	0.00	2,290.41
2306 9	BROWN, DENISE & HUBERT	20400				0.00
	1948 MOUNTAINVIEW AVE	00660 31000		5,028.21	5,329.93	
	UNION, NJ	07083 0		5,028.20	2,515.64	17,901.98
	1948 MOUNTAINVIEW AVE	2 51400	0.00			17,901.98
			02/04/19 19 1 P001 CK	2,492.52	0.00	15,409.46
			05/03/19 19 2 P001 CK	2,492.51	0.00	12,916.95
			08/09/19 19 3 P001 CK	2,642.09	0.00	10,274.86
			11/06/19 19 4 P001 CK	2,515.64	0.00	7,759.22
			02/04/20 20 1 P001 CK	2,535.69	0.00	5,223.53
			05/04/20 20 2 P001 CK	2,535.69	0.00	2,687.84
				Per Diem Interest:	0.00	2,687.84
2306 10	ROBLEDO, RAFAEL	20000				0.00
	1950 MOUNTAINVIEW AVE	00660 30500		4,940.18	5,236.60	
	UNION, NJ	07083 0		4,940.16	2,471.59	17,588.53
	1950 MOUNTAINVIEW AVE	2 50500	0.00			17,588.53
			02/04/19 19 1 P001 CK	2,448.88	0.00	15,139.65
			04/30/19 19 2 P001 CK	2,448.87	0.00	12,690.78
			08/09/19 19 3 P001 CK	2,595.83	0.00	10,094.95
			11/06/19 19 4 P001 CK	2,471.59	0.00	7,623.36
			02/04/20 20 1 P001 CK	2,491.30	0.00	5,132.06

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2306	10	ROBLEDO, RAFAEL					Continued			
			05/04/20	20	2	P001	CK	2,491.29	0.00	2,640.77
							Per Diem Interest:	0.00		2,640.77
2306	VERAS, HENSLY A & DILCIA S	21000								0.00
11	1954 MOUNTAINVIEW AVE	00660 24200						4,421.69	4,687.02	
	UNION, NJ	07083 0						4,421.69	2,212.20	15,742.60
	1954 MOUNTAINVIEW AVE	2 45200 0.00								15,742.60
			01/30/19	19	1	P001	CK	2,191.86	0.00	13,550.74
			04/29/19	19	2	P001	CK	2,191.86	0.00	11,358.88
			07/30/19	19	3	P001	CK	2,323.40	0.00	9,035.48
			10/28/19	19	4	P001	CK	2,212.20	0.00	6,823.28
			02/04/20	20	1	P001	CK	2,229.83	0.00	4,593.45
			05/13/20	20	2	P001	CK	2,229.83	0.00	2,363.62
							Per Diem Interest:	0.00		2,363.62
2306	1958 MOUNTAINVIEW LLC	17200								0.00
12	6 HIGHMOUNT AVE	33500						4,959.73	5,257.34	
	WARREN, NJ	07059 0						4,959.73	2,481.38	17,658.18
	1958 MOUNTAINVIEW AVE	2 50700 0.00								17,658.18
			03/21/19	19	1	P001	CK 3753099181	2,458.57	61.46	15,199.61
			04/12/19	19	2	P001	CK	2,458.57	0.00	12,741.04
			08/06/19	19	3	P001	CK	2,606.11	0.00	10,134.93
			11/06/19	19	4	P001	CK	2,481.38	0.00	7,653.55
			02/04/20	20	1	P001	CK	2,501.16	0.00	5,152.39
			05/22/20	20	2	P001	CK	2,501.16	0.00	2,651.23
							Per Diem Interest:	0.00		2,651.23
2306	CHRZANOWSKI, W J & M I	15800								0.00
13	1960 MOUNTAINVIEW AVE	23300						3,824.96	4,054.48	
	UNION, NJ	07083 0						3,824.96	1,913.64	13,618.04
	1960 MOUNTAINVIEW AVE	2 39100 0.00								13,618.04
			01/29/19	19	1	P001	CK	1,896.06	0.00	11,721.98
			03/25/19	19	2	JHR	Homestead Credi	272.23-	0.00	11,449.75
			04/29/19	19	2	P001	CK	1,623.83	0.00	9,825.92
			07/17/19	19	3	P001	CK	2,009.84	0.00	7,816.08
			08/07/19	19	4	JHR	Homestead Credi	272.23-	0.00	7,543.85
			11/01/19	19	4	P001	CK	1,641.41	0.00	5,902.44
			01/28/20	20	1	P001	CK	1,928.90	0.00	3,973.54
			05/05/20	20	2	P001	CK	1,928.90	0.00	2,044.64
							Per Diem Interest:	0.00		2,044.64
2306	HARRISON, DENISE	17800								0.00
14	1285 GRANDVIEW AVE	00660 23800						4,069.53	4,313.71	
	UNION, NJ	07083 0						4,069.52	2,036.01	14,488.77
	1285 GRANDVIEW AVE	2 41600 0.00								14,488.77
			02/04/19	19	1	P001	CK	2,017.29	0.00	12,471.48
			04/30/19	19	2	P001	CK	2,017.29	0.00	10,454.19
			08/09/19	19	3	P001	CK	2,138.34	0.00	8,315.85
			11/06/19	19	4	P001	CK	2,036.01	0.00	6,279.84

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code	Description		Principal	Interest	Balance
2306	14	HARRISON, DENISE		Continued			
		02/04/20 20 1	P001 CK		2,052.24	0.00	4,227.60
		05/04/20 20 2	P001 CK		2,052.23	0.00	2,175.37
				Per Diem Interest:		0.00	2,175.37
2306	MAXWELL, ZEMMA		14600				0.00
15	1281 GRANDVIEW AVE	00660	22900		3,668.44	3,888.57	
	UNION, NJ	07083	0		3,668.44	1,835.34	13,060.79
	1281 GRANDVIEW AVE	2	37500	0.00			13,060.79
		02/04/19 19 1	P001 CK		1,818.47	0.00	11,242.32
		04/30/19 19 2	P001 CK		1,818.47	0.00	9,423.85
		08/09/19 19 3	P001 CK		1,927.60	0.00	7,496.25
		11/06/19 19 4	P001 CK		1,835.34	0.00	5,660.91
		02/04/20 20 1	P001 CK		1,849.97	0.00	3,810.94
		05/04/20 20 2	P001 CK		1,849.97	0.00	1,960.97
				Per Diem Interest:		0.00	1,960.97
2306	BAR, MENASHE & HADASSA		20000				0.00
17	PO BOX 216		33800		5,262.99	5,578.79	
	KENILWORTH, NJ	07033	0		5,262.99	2,633.10	18,737.87
	1273 GRANDVIEW AVE	2	53800	0.00			18,737.87
		02/01/19 19 1	P001 CK		2,608.90	0.00	16,128.97
		05/07/19 19 2	P001 CK		2,608.90	0.00	13,520.07
		08/07/19 19 3	P001 CK		2,765.45	0.00	10,754.62
		11/12/19 19 4	P001 CK		2,633.10	0.00	8,121.52
		02/06/20 20 1	P001 CK		2,654.09	0.00	5,467.43
		05/13/20 20 2	P001 CK		2,654.09	0.00	2,813.34
				Per Diem Interest:		0.00	2,813.34
2306	MERLAIN, FRANCOIS & W - MERLAIN, C		13600				0.00
18	1271 GRANDVIEW AVE		26500		3,922.79	4,158.17	
	UNION, NJ	07083	0		3,922.78	1,962.59	13,966.33
	1271 GRANDVIEW AVE	2	40100	0.00			13,966.33
		02/04/19 19 1	P001 CK		1,944.55	0.00	12,021.78
		04/30/19 19 2	P001 CK		1,944.55	0.00	10,077.23
		08/09/19 19 3	P001 CK		2,061.24	0.00	8,015.99
		11/06/19 19 4	P001 CK		1,962.59	0.00	6,053.40
		02/04/20 20 1	P001 CK		1,978.24	0.00	4,075.16
		05/04/20 20 2	P001 CK		1,978.23	0.00	2,096.93
				Per Diem Interest:		0.00	2,096.93
2306	MATUS, EDWARD J		21100				0.00
19	1269 GRANDVIEW AVE	00660	14300		3,463.01	3,670.81	
	UNION, NJ	07083	0		3,463.00	1,732.56	12,329.38
	1269 GRANDVIEW AVE	2	35400	0.00			12,329.38
		02/06/19 19 1	P001 CK		1,716.64	0.00	10,612.74
		03/25/19 19 2	JHR Homestead Credi		299.38-	0.00	10,313.36
		05/02/19 19 2	P001 CK		1,417.25	0.00	8,896.11
		07/25/19 19 3	P001 CK		1,819.65	0.00	7,076.46
		08/07/19 19 4	JHR Homestead Credi		299.39-	0.00	6,777.07

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		Date	Yr Qtr	Code	Description	Principal	Interest
2306	19	MATUS, EDWARD J			Continued		
		10/23/19	19 4	P001	CK	1,433.17	0.00 5,343.90
		01/27/20	20 1	P001	CK	1,746.37	0.00 3,597.53
		05/13/20	20 2	P001	CK	1,746.37	0.00 1,851.16
					Per Diem Interest:		0.00 1,851.16
2307	RUELA, HORACIO & ANA E		21500				0.00
1	1265 HARDING AVE		23400			4,392.35	4,655.91
	UNION, NJ	07083	0			4,392.34	2,197.52 15,638.12
	1265 HARDING AVE	2	44900	0.00			15,638.12
		02/06/19	19 1	P001	CK	2,177.32	0.00 13,460.80
		03/25/19	19 2	JHR	Homestead Credi	312.61-	0.00 13,148.19
		04/30/19	19 2	P001	CK	1,864.70	0.00 11,283.49
		07/31/19	19 3	P001	CK	2,307.97	0.00 8,975.52
		08/07/19	19 4	JHR	Homestead Credi	312.62-	0.00 8,662.90
		10/29/19	19 4	P001	CK	1,884.90	0.00 6,778.00
		02/04/20	20 1	P001	CK	2,215.03	0.00 4,562.97
		05/05/20	20 2	P001	CK	2,215.03	0.00 2,347.94
					Per Diem Interest:		0.00 2,347.94
2307	FIELD, EDWARD		20000				0.00
2	1261 HARDING AVE	00660	20800			3,991.27	4,230.76
	UNION, NJ	07083	0			3,991.25	1,996.85 14,210.13
	1261 HARDING AVE	2	40800	0.00			14,210.13
		02/04/19	19 1	P001	CK	1,978.50	0.00 12,231.63
		04/30/19	19 2	P001	CK	1,978.49	0.00 10,253.14
		08/09/19	19 3	P001	CK	2,097.22	0.00 8,155.92
		08/14/19	19 3	J083	to sewer	183.37	0.00 8,339.29
		11/06/19	19 3	P001	CK	183.37	3.87 8,155.92
		11/06/19	19 4	P001	CK	1,809.61	0.00 6,346.31
		02/04/20	19 4	P001	CK	187.24	3.70 6,159.07
		02/04/20	20 1	P001	CK	2,012.77	0.00 4,146.30
		05/04/20	20 2	P001	CK	2,012.76	0.00 2,133.54
					Per Diem Interest:		0.00 2,133.54
2307	MELNIK, MICHAEL - SKAWINSKI,JOSEPH		20000				0.00
3	1257 HARDING AVE	00660	27500			4,646.70	4,925.52
	UNION, NJ	07083	0			4,646.68	2,324.77 16,543.67
	1257 HARDING AVE	2	47500	0.00			16,543.67
		02/04/19	19 1	P001	CK	2,303.40	0.00 14,240.27
		03/25/19	19 2	JHR	Homestead Credi	215.35-	0.00 14,024.92
		04/30/19	19 2	P001	CK	2,088.04	0.00 11,936.88
		08/09/19	19 3	P001	CK	2,441.62	0.00 9,495.26
		08/07/19	19 4	JHR	Homestead Credi	165.36-	0.00 9,329.90
		11/06/19	19 4	P001	CK	2,159.41	0.00 7,170.49
		02/04/20	20 1	P001	CK	2,343.30	0.00 4,827.19
		05/19/20	20 2	P001	CK	2,343.29	0.00 2,483.90
					Per Diem Interest:		0.00 2,483.90

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2307	BRITO, PEDRO & IOLA ARCANJO	20000			0.00
4	1253 HARDING AVE	00660 24800	4,382.57	4,645.54	
	UNION, NJ	07083 0	4,382.55	2,192.62	15,603.28
	1253 HARDING AVE	2 44800 0.00			15,603.28
		01/30/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		04/29/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		07/30/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		10/28/19 19 4 P001 CK	2,192.62	0.00	6,762.90
		02/04/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		05/13/20 20 2 P001 CK	2,210.09	0.00	2,342.71
			Per Diem Interest:	0.00	2,342.71
2307	SILVA, MANUEL & MARIA	20000			0.00
5	1249 HARDING AVE	22700	4,177.13	4,427.78	
	UNION, NJ	07083 0	4,177.13	2,089.84	14,871.88
	1249 HARDING AVE	2 42700 0.00			14,871.88
		02/04/19 19 1 P001 CS	2,070.63	0.00	12,801.25
		03/25/19 19 2 JHR Homestead Credi	281.28-	0.00	12,519.97
		05/03/19 19 2 P001 CS	1,789.35	0.00	10,730.62
		08/05/19 19 3 P001 CS	2,194.89	0.00	8,535.73
		08/07/19 19 4 JHR Homestead Credi	281.29-	0.00	8,254.44
		11/04/19 19 4 P001 CS	1,808.55	0.00	6,445.89
		02/07/20 20 1 P001 CS	2,106.50	0.00	4,339.39
		05/20/20 20 2 P001 CK	2,106.50	0.00	2,232.89
			Per Diem Interest:	0.00	2,232.89
2307	GOMES, MANUEL & VERA	20000			0.00
6	1245 HARDING AVE	18600	3,776.05	4,002.63	
	UNION, NJ	07083 0	3,776.04	1,889.18	13,443.90
	1245 HARDING AVE	2 38600 0.00			13,443.90
		02/01/19 19 1 P001 CK	1,871.81	0.00	11,572.09
		05/02/19 19 2 P001 CK	1,871.81	0.00	9,700.28
		08/12/19 19 3 P001 CK	1,984.14	0.00	7,716.14
		10/21/19 19 4 P001 CK	1,889.18	0.00	5,826.96
		01/30/20 20 1 P001 CK	1,904.24	0.00	3,922.72
		03/31/20 20 2 P001 CK	1,904.23	0.00	2,018.49
			Per Diem Interest:	0.00	2,018.49
2307	MARQUES, CARLOS M & ROSA C	20000			0.00
7	1241 HARDING AVE	00660 21600	4,069.53	4,313.71	
	UNION, N J	07083 0	4,069.52	2,036.01	14,488.77
	1241 HARDING AVE	2 41600 0.00			14,488.77
		02/04/19 19 1 P001 CK	2,017.29	0.00	12,471.48
		04/30/19 19 2 P001 CK	2,017.29	0.00	10,454.19
		08/09/19 19 3 P001 CK	2,138.34	0.00	8,315.85
		11/06/19 19 4 P001 CK	2,036.01	0.00	6,279.84
		02/04/20 20 1 P001 CK	2,052.24	0.00	4,227.60
		05/04/20 20 2 P001 CK	2,052.23	0.00	2,175.37
			Per Diem Interest:	0.00	2,175.37

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2307	WILLIAMS, LISA-GAIL C	21000			0.00
8	1237 HARDING AVE	00660 19700	3,981.49	4,220.39	
	UNION, NJ	07083 0	3,981.47	1,991.96	14,175.31
	1237 HARDING AVE	2 40700 0.00			14,175.31
		02/04/19 19 1 P001 CK	1,973.65	0.00	12,201.66
		04/30/19 19 2 P001 CK	1,973.64	0.00	10,228.02
		08/09/19 19 3 P001 CK	2,092.08	0.00	8,135.94
		11/06/19 19 4 P001 CK	1,991.96	0.00	6,143.98
		02/04/20 20 1 P001 CK	2,007.84	0.00	4,136.14
		05/04/20 20 2 P001 CK	2,007.83	0.00	2,128.31
		Per Diem Interest:		0.00	2,128.31
2307	ORLATTI, PATRICIA	21100			0.00
9	1233 HARDING AVE	27300	4,734.74	5,018.84	
	UNION, NJ	07083 0	4,734.73	2,368.81	16,857.12
	1233 HARDING AVE	2 48400 0.00			16,857.12
		02/06/19 19 1 P001 CK	2,347.04	0.00	14,510.08
		05/01/19 19 2 P001 CK	2,347.04	0.00	12,163.04
		08/08/19 19 3 P001 CK	2,487.88	0.00	9,675.16
		10/31/19 19 4 P001 CK	2,368.81	0.00	7,306.35
		02/05/20 20 1 P001 CK	2,387.70	0.00	4,918.65
		05/15/20 20 2 P001 CK	2,387.69	0.00	2,530.96
		Per Diem Interest:		0.00	2,530.96
2307	BOUREY, ARTHUR M & GANS, KAREN A	21100			0.00
10	1229 HARDING AVE	26100	4,617.35	4,894.41	
	UNION, NJ	07083 0	4,617.33	2,310.09	16,439.18
	1229 HARDING AVE	2 47200 0.00			16,439.18
		02/04/19 19 1 P001 CK	2,288.85	0.00	14,150.33
		04/30/19 19 2 P001 CK	2,288.84	0.00	11,861.49
		06/20/19 19 3 P001 CK	2,426.20	0.00	9,435.29
		08/09/19 19 3 J063 OVERPAY	2,426.20	0.00	11,861.49
		08/09/19 19 3 P001 CK	2,426.20	0.00	9,435.29
		06/20/19 19 4 P001 CK	73.80	0.00	9,361.49
		08/09/19 19 4 J063 OVERPAY	2,236.29-	0.00	7,125.20
		08/09/19 20 1 J063 OVERPAY	189.91-	0.00	6,935.29
		02/04/20 20 1 P001 CK	2,138.59	0.00	4,796.70
		05/04/20 20 2 P001 CK	2,328.49	0.00	2,468.21
		Per Diem Interest:		0.00	2,468.21
2307	PELLO, ROBERT T	21000 VT001			0.00
11	1225 HARDING AVE	22200	4,101.05	4,354.63	
	UNION, NJ	07083 0	4,101.03	2,051.82	14,608.53
	1225 HARDING AVE	2 43200 500.00			14,608.53
		01/24/19 19 1 P001 CK	2,032.38	0.00	12,576.15
		03/25/19 19 2 JHR Homestead Credi	288.28-	0.00	12,287.87
		04/26/19 19 2 P001 CK	1,744.09	0.00	10,543.78
		07/30/19 19 3 P001 CK	2,158.09	0.00	8,385.69
		08/07/19 19 4 JHR Homestead Credi	288.28-	0.00	8,097.41
		10/28/19 19 4 P001 CK	1,763.54	0.00	6,333.87

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2307	11	PELLO, ROBERT T					Continued			
			02/04/20	20	1	P001	CK	2,068.67	0.00	4,265.20
			05/05/20	20	2	P001	CK	2,068.66	0.00	2,196.54
							Per Diem Interest:		0.00	2,196.54
2307	DO, PHUOC K & THUYHUONG NGUYEN	20500								0.00
12	1219 HARDING AVE	00597 31500						5,086.90	5,392.14	
	UNION, N.J.	07083 0						5,086.90	2,545.01	18,110.95
	1219 HARDING AVE	2 52000 0.00								18,110.95
			02/01/19	19	1	P001	CK	2,521.61	0.00	15,589.34
			03/25/19	19	2	JHR	Homestead Credi	362.05-	0.00	15,227.29
			04/29/19	19	2	P001	CK	2,159.56	0.00	13,067.73
			07/26/19	19	3	P001	CK	2,672.93	0.00	10,394.80
			08/07/19	19	4	JHR	Homestead Credi	362.05-	0.00	10,032.75
			10/30/19	19	4	P001	CK	2,182.96	0.00	7,849.79
			02/03/20	20	1	P001	CK	2,565.29	0.00	5,284.50
			05/07/20	20	2	P001	CK	2,565.29	0.00	2,719.21
							Per Diem Interest:		0.00	2,719.21
2307	GANNON,SUEANN T	20100								0.00
13	1215 HARDING AVE	00660 22900						4,206.48	4,458.89	
	UNION, NJ	07083 0						4,206.48	2,104.52	14,976.37
	1215 HARDING AVE	2 43000 0.00								14,976.37
			02/04/19	19	1	P001	CK	2,085.18	0.00	12,891.19
			03/25/19	19	2	JHR	Homestead Credi	299.38-	0.00	12,591.81
			04/30/19	19	2	P001	CK	1,785.80	0.00	10,806.01
			08/09/19	19	3	P001	CK	2,210.31	0.00	8,595.70
			08/07/19	19	4	JHR	Homestead Credi	299.39-	0.00	8,296.31
			11/06/19	19	4	P001	CK	1,805.13	0.00	6,491.18
			02/04/20	20	1	P001	CK	2,121.30	0.00	4,369.88
			05/04/20	20	2	P001	CK	2,121.30	0.00	2,248.58
							Per Diem Interest:		0.00	2,248.58
2307	PETOLINO, DANIEL P & PATRICIA A	20000								0.00
14	1211 HARDING AVE	19200						3,834.75	4,064.85	
	UNION, N.J.	07083 0						3,834.73	1,918.55	13,652.88
	1211 HARDING AVE	2 39200 0.00								13,652.88
			02/04/19	19	1	P001	CK	1,900.91	0.00	11,751.97
			03/25/19	19	2	JHR	Homestead Credi	322.93-	0.00	11,429.04
			05/02/19	19	2	P001	CK	1,577.97	0.00	9,851.07
			07/03/19	19	3	P001	CK	2,014.98	0.00	7,836.09
			08/07/19	19	4	JHR	Homestead Credi	272.93-	0.00	7,563.16
			11/06/19	19	4	P001	CK	1,645.62	0.00	5,917.54
			02/04/20	20	1	P001	CK	1,933.84	0.00	3,983.70
			05/07/20	20	2	P001	CK	1,933.83	0.00	2,049.87
							Per Diem Interest:		0.00	2,049.87

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2307	RUNA, LUIS & ELIZABETH R	20000			0.00
15	1207 HARDING AVE	00660 21000	4,010.84	4,251.49	
	UNION, NJ	07083 0	4,010.82	2,006.64	14,279.79
	1207 HARDING AVE	2 41000 0.00			14,279.79
		02/04/19 19 1 P001 CK	1,988.20	0.00	12,291.59
		04/30/19 19 2 P001 CK	1,988.19	0.00	10,303.40
		08/09/19 19 3 P001 CK	2,107.50	0.00	8,195.90
		11/06/19 19 4 P001 CK	2,006.64	0.00	6,189.26
		02/04/20 20 1 P001 CK	2,022.64	0.00	4,166.62
		05/04/20 20 2 P001 CK	2,022.63	0.00	2,143.99
			Per Diem Interest:	0.00	2,143.99
2307	NGUYEN, THO C & QUY T TRAN	20100			0.00
16	1203 HARDING AVE	22300	4,147.79	4,396.67	
	UNION, N.J.	07083 0	4,147.78	2,075.15	14,767.39
	1203 HARDING AVE	2 42400 0.00			14,767.39
		02/19/19 19 1 P001 CK	2,056.09	11.00	12,711.30
		05/07/19 19 2 P001 CK	2,056.08	0.00	10,655.22
		08/05/19 19 3 P001 CS	2,179.47	0.00	8,475.75
		11/07/19 19 4 P001 CK	2,075.15	0.00	6,400.60
		02/05/20 20 1 P001 CK	2,091.70	0.00	4,308.90
		05/19/20 20 2 P001 CK	2,091.70	0.00	2,217.20
			Per Diem Interest:	0.00	2,217.20
2307	1905 VAUXHALL RD LLC	22300			0.00
17	406 19TH ST	45000	6,583.63	6,978.68	
	UNION CITY, NJ	07087 0	6,583.62	3,293.83	23,439.76
	1905 VAUXHALL RD	2 67300 0.00			23,439.76
		02/04/19 19 1 P001 CK	3,263.55	0.00	20,176.21
		04/30/19 19 2 P001 CK	3,263.54	0.00	16,912.67
		08/09/19 19 3 P001 CK	3,459.39	0.00	13,453.28
		11/06/19 19 4 P001 CK	3,293.83	0.00	10,159.45
		02/04/20 20 1 P001 CK	3,320.08	0.00	6,839.37
		05/04/20 20 2 P001 CK	3,320.08	0.00	3,519.29
			Per Diem Interest:	0.00	3,519.29
2307	WOOD AVENUE ASSETS LLC	21200			0.00
19	67 ELMORA AVE	50400	7,004.28	7,424.56	
	ELIZABETH, NJ	07202 0	7,004.27	3,504.28	24,937.39
	1901 VAUXHALL RD	2 71600 0.00			24,937.39
		01/29/19 19 1 P001 CK	3,472.07	0.00	21,465.32
		04/26/19 19 2 P001 CK	3,472.06	0.00	17,993.26
		08/01/19 19 3 P001 CK	3,680.42	0.00	14,312.84
		11/06/19 19 4 P001 CK	3,504.28	0.00	10,808.56
		02/05/20 20 1 P001 CK	3,532.21	0.00	7,276.35
		05/26/20 20 2 P001 CK	3,532.21	0.00	3,744.14
			Per Diem Interest:	0.00	3,744.14

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				Principal	Interest	Balance
2307	KRAUTH, HELMUT	20200				0.00
20	126 WARRENVILLE RD	52000		7,062.97	7,486.78	
	GREEN BROOK, NJ 08812	0		7,062.97	3,533.65	25,146.37
	1895 VAUXHALL RD 2	72200 0.00				25,146.37
		02/05/19 19 1 P001 CK		3,501.16	0.00	21,645.21
		05/01/19 19 2 P001 CK		3,501.16	0.00	18,144.05
		07/30/19 19 3 P001 CK		3,711.26	0.00	14,432.79
		11/13/19 19 4 P001 CK		3,533.65	0.00	10,899.14
		01/28/20 20 1 P001 CK		3,561.81	0.00	7,337.33
		05/06/20 20 2 P001 CK		3,561.81	0.00	3,775.52
				Per Diem Interest:	0.00	3,775.52
2307	AMADOR, LUIS M & ANA M	14800				0.00
21	1208 COOLIDGE AVE 00660	22500		3,648.88	3,867.83	
	UNION, NJ 07083	0		3,648.87	1,825.55	12,991.13
	1208 COOLIDGE AVE 2	37300 0.00				12,991.13
		02/04/19 19 1 P001 CK		1,808.77	0.00	11,182.36
		04/30/19 19 2 P001 CK		1,808.77	0.00	9,373.59
		08/09/19 19 3 P001 CK		1,917.32	0.00	7,456.27
		11/06/19 19 4 P001 CK		1,825.55	0.00	5,630.72
		02/04/20 20 1 P001 CK		1,840.11	0.00	3,790.61
		05/04/20 20 2 P001 CK		1,840.10	0.00	1,950.51
				Per Diem Interest:	0.00	1,950.51
2307	CEBULAK, MICHAEL & FRANCES	12400				0.00
22	1210 COOLIDGE AVE 00660	18900		3,061.93	3,245.66	
	UNION, NJ 07083	0		3,061.92	1,531.90	10,901.41
	1210 COOLIDGE AVE 2	31300 0.00				10,901.41
		02/04/19 19 1 P001 CK		1,517.82	0.00	9,383.59
		04/30/19 19 2 P001 CK		1,517.81	0.00	7,865.78
		08/09/19 19 3 P001 CK		1,608.90	0.00	6,256.88
		11/06/19 19 4 P001 CK		1,531.90	0.00	4,724.98
		02/04/20 20 1 P001 CK		1,544.11	0.00	3,180.87
		05/04/20 20 2 P001 CK		1,544.11	0.00	1,636.76
				Per Diem Interest:	0.00	1,636.76
2307	RIBEIRO, BRANDON P & FEE, DANIELLE	11700				0.00
24	1214 COOLIDGE AVE	19300		3,032.58	3,408.03	
	UNION, NJ 07083	0		3,032.58	1,517.21	10,990.40
	1214 COOLIDGE AVE 2	31000 0.00				10,990.40
		09/26/19 19 1 P001 CK		1,503.27	78.71	9,487.13
		09/26/19 19 2 P001 CK		1,503.27	108.99	7,983.86
		09/26/19 19 3 P001 CK		1,593.48	43.82	6,390.38
		09/26/19 19 4 P001 CK		1,517.21	0.00	4,873.17
		10/07/19 19 4 J065 2019 Added	S	182.53	0.00	5,055.70
		10/28/19 19 4 P001 CR 3768344097		182.53	0.00	4,873.17
		09/26/19 20 1 P001 CK		12.24	0.00	4,860.93
		10/07/19 20 1 J065 2019 Added	S	182.53	0.00	5,043.46
		02/04/20 20 1 P001 CK		1,699.60	0.00	3,343.86
		10/07/19 20 2 J065 2019 Added	S	182.53	0.00	3,526.39

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2307	24	RIBEIRO, BRANDON P & FEE, DANIELLE Continued				
			05/04/20 20 2 P001 CK	1,711.84	0.00	1,814.55
			Per Diem Interest:	0.00	0.00	1,814.55
2307	ALEXANDRE, WEDLER	20300				0.00
25	1216 COOLIDGE AVE	27600		4,685.82	4,966.99	
	UNION, NJ	07083 0		4,685.82	2,344.35	16,682.98
	1216 COOLIDGE AVE	2 47900 0.00				16,682.98
			02/01/19 19 1 P001 CK	2,322.79	0.00	14,360.19
			04/25/19 19 2 P001 CK	2,322.79	0.00	12,037.40
			07/11/19 19 3 P001 CK	2,462.18	0.00	9,575.22
			09/04/19 19 3 J083 mvd to sewer	326.02	0.00	9,901.24
			09/27/19 19 3 P001 CK	326.02	4.06	9,575.22
			10/23/19 19 4 P001 CK	2,344.35	0.00	7,230.87
			01/27/20 20 1 P001 CK	2,363.03	0.00	4,867.84
			04/22/20 20 2 P001 CK	2,363.03	0.00	2,504.81
			Per Diem Interest:	0.00	0.00	2,504.81
2307	REED, CHRISTOPHER & PAMELA	20500				0.00
26	1220 COOLIDGE AVE	46300		6,534.71	6,926.83	
	UNION, NJ	07083 0		6,534.71	3,269.35	23,265.60
	1220 COOLIDGE AVE	2 66800 0.00				23,265.60
			02/07/19 19 1 P001 CK 3749668491	3,239.30	0.00	20,026.30
			04/29/19 19 2 P001 CK 3756761582	3,239.30	0.00	16,787.00
			08/02/19 19 3 P001 CK 3763125855	3,433.69	0.00	13,353.31
			08/09/19 19 3 RNSF CK 3763125855	3,433.69	0.00	16,787.00
			Original Payment Date: 08/02/19			
			08/09/19 19 3 JNSF RTN CK FEE	20.00	0.00	16,807.00
			08/12/19 19 3 P025 CK 634	20.00	0.00	16,787.00
			08/12/19 19 3 P001 CK 634	3,413.69	0.00	13,373.31
			08/12/19 19 3 P001 CK 635	20.00	0.00	13,353.31
			11/04/19 19 4 P001 CK 3768755773	3,269.35	0.00	10,083.96
			02/03/20 20 1 P001 CK 3774651132	3,295.41	0.00	6,788.55
			05/04/20 20 2 P001 CK 3780988917	3,295.41	0.00	3,493.14
			Per Diem Interest:	0.00	0.00	3,493.14
2307	HELLER, ARTHUR R	21700				0.00
27.01	1226 COOLIDGE AVE	00660 33100		5,360.81	5,682.49	
	UNION, NJ	07083 0		5,360.81	2,682.04	19,086.15
	1226 COOLIDGE AVE	2 54800 0.00				19,086.15
			02/04/19 19 1 P001 CK	2,657.39	0.00	16,428.76
			04/30/19 19 2 P001 CK	2,657.39	0.00	13,771.37
			08/09/19 19 3 P001 CK	2,816.86	0.00	10,954.51
			11/06/19 19 4 P001 CK	2,682.04	0.00	8,272.47
			02/04/20 20 1 P001 CK	2,703.42	0.00	5,569.05
			05/04/20 20 2 P001 CK	2,703.42	0.00	2,865.63
			Per Diem Interest:	0.00	0.00	2,865.63

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2307	PIERRE-PAUL, LOUIS JEUNE & GISLAINE	16600			0.00
29.01	1234 COOLIDGE AVE	00660 25700	4,138.01	4,386.31	
	UNION NJ	07083 0	4,137.99	2,070.26	14,732.57
	1234 COOLIDGE AVE	2 42300 0.00			14,732.57
		02/06/19 19 1 P001 CK	2,051.24	0.00	12,681.33
		04/29/19 19 2 P001 CK	2,051.23	0.00	10,630.10
		07/30/19 19 3 P001 CK	2,174.33	0.00	8,455.77
		10/28/19 19 4 P001 CK	2,070.26	0.00	6,385.51
		02/04/20 20 1 P001 CK	2,086.77	0.00	4,298.74
		05/13/20 20 2 P001 CK	2,086.76	0.00	2,211.98
			Per Diem Interest:	0.00	2,211.98
2307	POLLACK, BRUCE & LUANNE H	18500			0.00
31	1236 COOLIDGE AVE	00672 24700	4,226.05	4,479.63	
	UNION, NJ	07083 0	4,226.03	2,114.32	15,046.03
	1236 COOLIDGE AVE	2 43200 0.00			15,046.03
		02/01/19 19 1 P001 CK	2,094.88	0.00	12,951.15
		04/25/19 19 2 P001 CK	2,094.87	0.00	10,856.28
		07/11/19 19 3 P001 CK	2,220.59	0.00	8,635.69
		10/23/19 19 4 P001 CK	2,114.32	0.00	6,521.37
		01/27/20 20 1 P001 CK	2,131.17	0.00	4,390.20
		04/22/20 20 2 P001 CK	2,131.16	0.00	2,259.04
			Per Diem Interest:	0.00	2,259.04
2307	BEURY, JOHN K & FRANCIS P	20500			0.00
33	1246 COOLIDGE AVE	27200	4,666.26	4,946.26	
	UNION, N.J.	07083 0	4,666.25	2,334.55	16,613.32
	1246 COOLIDGE AVE	2 47700 0.00			16,613.32
		02/07/19 19 1 P001 CK	2,313.10	0.00	14,300.22
		05/06/19 19 2 P001 CK	2,313.09	0.00	11,987.13
		08/07/19 19 3 P001 CK	2,451.90	0.00	9,535.23
		11/04/19 19 4 P001 CK	2,334.55	0.00	7,200.68
		02/03/20 20 1 P001 CK	2,353.16	0.00	4,847.52
		05/11/20 20 2 P001 CK	2,353.16	0.00	2,494.36
			Per Diem Interest:	0.00	2,494.36
2307	VALERIO, JOSE L	19600			0.00
34	1250 COOLIDGE AVE	19200	3,795.61	4,023.37	
	UNION, NJ	07083 0	3,795.61	1,898.96	13,513.55
	1250 COOLIDGE AVE	2 38800 0.00			13,513.55
		01/29/19 19 1 P001 CK	1,881.51	0.00	11,632.04
		03/25/19 19 2 JHR Homestead Credi	270.14-	0.00	11,361.90
		05/07/19 19 2 P001 CK	1,611.37	0.00	9,750.53
		07/30/19 19 3 P001 CK	1,994.42	0.00	7,756.11
		08/07/19 19 4 JHR Homestead Credi	270.15-	0.00	7,485.96
		11/12/19 19 4 P001 CK	1,628.81	0.00	5,857.15
		02/11/20 20 1 P001 CK	1,914.10	0.00	3,943.05
		05/21/20 20 2 P001 CK	1,914.10	0.00	2,028.95
			Per Diem Interest:	0.00	2,028.95

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2307	CAMUSO, CHRIS B	19200								0.00
35	1254 COOLIDGE AVE	20100						3,844.53	4,075.22	
	UNION, NJ 07083	0						3,844.52	1,923.44	13,687.71
	1254 COOLIDGE AVE 2	39300 0.00								13,687.71
			01/28/19	19	1	P001	CK	1,905.76	0.00	11,781.95
			03/25/19	19	2	JHR	Homestead Credi	182.50-	0.00	11,599.45
			04/24/19	19	2	P001	CK	1,723.25	0.00	9,876.20
			07/24/19	19	3	P001	CK	2,020.12	0.00	7,856.08
			08/07/19	19	4	JHR	Homestead Credi	182.51-	0.00	7,673.57
			10/23/19	19	4	P001	CK	1,740.93	0.00	5,932.64
			01/29/20	20	1	P001	CK	1,938.77	0.00	3,993.87
			04/30/20	20	2	P001	CK	1,938.77	0.00	2,055.10
							Per Diem Interest:		0.00	2,055.10
2307	BECERRA, NODIER W	19900								0.00
36	1258 COOLIDGE AVE 00672	18700						3,776.05	4,002.63	
	UNION, NJ 07083	0						3,776.04	1,889.18	13,443.90
	1258 COOLIDGE AVE 2	38600 0.00								13,443.90
			02/01/19	19	1	P001	CK	1,871.81	0.00	11,572.09
			04/25/19	19	2	P001	CK	1,871.81	0.00	9,700.28
			07/11/19	19	3	P001	CK	1,984.14	0.00	7,716.14
			10/23/19	19	4	P001	CK	1,889.18	0.00	5,826.96
			01/27/20	20	1	P001	CK	1,904.24	0.00	3,922.72
			04/22/20	20	2	P001	CK	1,904.23	0.00	2,018.49
							Per Diem Interest:		0.00	2,018.49
2308	BLOODGOOD, CHARLES H, JR & DEBRA A	21700								0.00
2.01	1281 COOLIDGE AVE	31900						5,243.43	5,558.05	
	UNION, NJ 07083	0						5,243.42	2,623.32	18,668.22
	1281 COOLIDGE AVE 2	53600 0.00								18,668.22
			02/04/19	19	1	P001	CK	2,599.20	0.00	16,069.02
			04/26/19	19	2	P001	CK	2,599.20	0.00	13,469.82
			08/08/19	19	3	P001	CK	2,755.17	0.00	10,714.65
			06/07/19	19	4	P001	CK Wire	3.33	0.00	10,711.32
			11/04/19	19	4	P001	CK	2,619.99	0.00	8,091.33
			02/04/20	20	1	P001	CK	2,644.23	0.00	5,447.10
			05/21/20	20	2	P001	CK	2,644.22	0.00	2,802.88
							Per Diem Interest:		0.00	2,802.88
2308	ORDNER, COLLEEN - NUNEZ, EDWIN	14000								0.00
3	1279 COOLIDGE AVE	20900						3,414.10	3,618.96	
	UNION, N J 07083	0						3,414.09	1,708.09	12,155.24
	1279 COOLIDGE AVE 2	34900 0.00								12,155.24
			02/04/19	19	1	P001	CK	1,692.39	0.00	10,462.85
			04/30/19	19	2	P001	CK	1,692.39	0.00	8,770.46
			08/09/19	19	3	P001	CK	1,793.95	0.00	6,976.51
			11/06/19	19	4	P001	CK	1,708.09	0.00	5,268.42
			02/04/20	20	1	P001	CK	1,721.71	0.00	3,546.71
			05/04/20	20	2	P001	CK	1,721.70	0.00	1,825.01
							Per Diem Interest:		0.00	1,825.01

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2308	GLYNN, RICHARD M & SANDRA M	14000	VT001			0.00
4	1275 COOLIDGE AVE	22600		3,455.40	3,670.24	
	UNION, NJ 07083	0		3,455.39	1,728.80	12,309.83
	1275 COOLIDGE AVE	2 36600	500.00			12,309.83
		01/16/19 19	1 P001 CK	1,712.33	0.00	10,597.50
		03/25/19 19	2 JHR Homestead Credi	242.32-	0.00	10,355.18
		05/28/19 19	2 P001 CK	1,470.00	8.82	8,885.18
		05/28/19 19	3 P001 CK	2.61	0.00	8,882.57
		07/18/19 19	3 P001 CK	1,816.22	0.00	7,066.35
		07/18/19 19	4 P001 CK	2.61	0.00	7,063.74
		08/07/19 19	4 JHR Homestead Credi	242.33-	0.00	6,821.41
		10/21/19 19	4 P001 CK	1,483.86	0.00	5,337.55
		01/17/20 20	1 P001 CK	1,743.07	0.00	3,594.48
		05/08/20 20	2 P001 CK	1,743.07	0.00	1,851.41
				Per Diem Interest:	0.00	1,851.41
2308	NARDONE, DONALD G & CAROL A	16000				0.00
5	1273 COOLIDGE AVE 00672	22600		3,776.05	4,002.63	
	UNION, NJ 07083	0		3,776.04	1,889.18	13,443.90
	1273 COOLIDGE AVE	2 38600	0.00			13,443.90
		02/04/19 19	1 P001 CK	1,871.81	0.00	11,572.09
		03/25/19 19	2 JHR Homestead Credi	268.75-	0.00	11,303.34
		04/30/19 19	2 P001 CK	1,603.06	0.00	9,700.28
		08/09/19 19	3 P001 CK	1,984.14	0.00	7,716.14
		08/07/19 19	4 JHR Homestead Credi	268.75-	0.00	7,447.39
		11/06/19 19	4 P001 CK	1,620.43	0.00	5,826.96
		02/04/20 20	1 P001 CK	1,904.24	0.00	3,922.72
		05/04/20 20	2 P001 CK	1,904.23	0.00	2,018.49
				Per Diem Interest:	0.00	2,018.49
2308	DIAZ, JONATHAN & MELO-DIAZ, CAROL	16000				0.00
6	1269 COOLIDGE AVE 00672	24600		3,918.36	4,263.36	
	UNION, NJ 07083	0		3,918.35	2,040.41	14,140.48
	1269 COOLIDGE AVE	2 40600	0.00			14,140.48
		02/01/19 19	1 P001 CK	1,915.46	0.00	12,225.02
		04/25/19 19	2 P001 CK	1,915.45	0.00	10,309.57
		07/11/19 19	3 P001 CK	2,140.28	0.00	8,169.29
		10/23/19 19	4 P001 CK	2,040.41	0.00	6,128.88
		01/27/20 20	1 P001 CK	2,002.90	0.00	4,125.98
		04/22/20 20	2 P001 CK	2,002.90	0.00	2,123.08
				Per Diem Interest:	0.00	2,123.08
2308	PILGRIM, JENNIFER M	16000				0.00
7	1267 COOLIDGE AVE 00660	24900		4,001.05	4,241.13	
	UNION, NJ 07083	0		4,001.04	2,001.75	14,244.97
	1267 COOLIDGE AVE	2 40900	0.00			14,244.97
		02/04/19 19	1 P001 CK	1,983.35	0.00	12,261.62
		04/30/19 19	2 P001 CK	1,983.34	0.00	10,278.28
		08/09/19 19	3 P001 CK	2,102.36	0.00	8,175.92
		11/06/19 19	4 P001 CK	2,001.75	0.00	6,174.17

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2308	7	PILGRIM, JENNIFER M					Continued			
			02/04/20	20	1	P001	CK	2,017.70	0.00	4,156.47
			05/04/20	20	2	P001	CK	2,017.70	0.00	2,138.77
							Per Diem Interest:		0.00	2,138.77
2308	DAHNSAW, THOMPSON & HAWA	21500								0.00
8	1263 COOLIDGE AVE	28300						4,871.69	5,164.01	
	UNION, NJ	07083 0						4,871.69	2,437.33	17,344.72
	1263 COOLIDGE AVE	2 49800 0.00								17,344.72
			02/04/19	19	1	P001	CK	2,414.93	0.00	14,929.79
			04/30/19	19	2	P001	CK	2,414.93	0.00	12,514.86
			08/09/19	19	3	P001	CK	2,559.84	0.00	9,955.02
			11/06/19	19	4	P001	CK	2,437.33	0.00	7,517.69
			02/04/20	20	1	P001	CK	2,456.76	0.00	5,060.93
			05/04/20	20	2	P001	CK	2,456.76	0.00	2,604.17
							Per Diem Interest:		0.00	2,604.17
2308	FADUL, JOSE & ELVIRA	21400								0.00
9	1257 COOLIDGE AVE	00660 20600						4,108.66	4,355.20	
	UNION, NJ	07083 0						4,108.64	2,055.58	14,628.08
	1257 COOLIDGE AVE	2 42000 0.00								14,628.08
			02/04/19	19	1	P001	CK	2,036.69	0.00	12,591.39
			03/25/19	19	2	JHR	Homestead Credi	292.42-	0.00	12,298.97
			04/30/19	19	2	P001	CK	1,744.26	0.00	10,554.71
			08/09/19	19	3	P001	CK	2,158.91	0.00	8,395.80
			08/07/19	19	4	JHR	Homestead Credi	292.43-	0.00	8,103.37
			11/06/19	19	4	P001	CK	1,763.15	0.00	6,340.22
			02/04/20	20	1	P001	CK	2,071.97	0.00	4,268.25
			05/04/20	20	2	P001	CK	2,071.96	0.00	2,196.29
							Per Diem Interest:		0.00	2,196.29
2308	CABREJOS, CHARLES & CARVALHO, ANA R	14000								0.00
10	1253 COOLIDGE AVE	00660 35200						4,812.99	5,101.80	
	UNION, NJ	07083 0						4,812.99	2,407.97	17,135.75
	1253 COOLIDGE AVE	2 49200 0.00								17,135.75
			02/04/19	19	1	P001	CK	2,385.83	0.00	14,749.92
			04/30/19	19	2	P001	CK	2,385.83	0.00	12,364.09
			08/09/19	19	3	P001	CK	2,529.01	0.00	9,835.08
			11/06/19	19	4	P001	CK	2,407.97	0.00	7,427.11
			02/04/20	20	1	P001	CK	2,427.16	0.00	4,999.95
			05/04/20	20	2	P001	CK	2,427.16	0.00	2,572.79
							Per Diem Interest:		0.00	2,572.79
2308	GRANDEZA, CYNTHIA B	13600								0.00
11	1251 COOLIDGE AVE	21300						3,414.10	3,618.96	
	UNION, NJ	07083 0						3,414.09	1,708.09	12,155.24
	1251 COOLIDGE AVE	2 34900 0.00								12,155.24
			02/04/19	19	1	P001	CK	1,692.39	0.00	10,462.85
			04/30/19	19	2	P001	CK	1,692.39	0.00	8,770.46
			08/09/19	19	3	P001	CK	1,793.95	0.00	6,976.51

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2308	11	GRANDEZA, CYNTHIA B — Continued			
		11/06/19 19 4 P001 CK	1,708.09	0.00	5,268.42
		02/04/20 20 1 P001 CK	1,721.71	0.00	3,546.71
		05/04/20 20 2 P001 CK	1,721.70	0.00	1,825.01
		Per Diem Interest:	0.00		1,825.01
2308	LIN,KWONG TSUEN & HOI LUN HELEN	13600			0.00
12	1247 COOLIDGE AVE	21800	3,463.01	3,670.81	
	UNION, N.J. 07083	0	3,463.00	1,732.56	12,329.38
	1247 COOLIDGE AVE 2	35400 0.00			12,329.38
		01/25/19 19 1 P001 CK	1,716.64	0.00	10,612.74
		04/29/19 19 2 P001 CK	1,716.63	0.00	8,896.11
		07/29/19 19 3 P001 CK	1,819.65	0.00	7,076.46
		10/28/19 19 4 P001 CK	1,732.56	0.00	5,343.90
		01/27/20 20 1 P001 CK	1,746.37	0.00	3,597.53
		05/05/20 20 2 P001 CK	1,746.37	0.00	1,851.16
		Per Diem Interest:	0.00		1,851.16
2308	LAMBROUSSIS,GEORGE & DIMITRA	13600			0.00
13	1245 COOLIDGE AVE	22500	3,531.49	3,743.39	
	UNION, NJ 07083	0	3,531.48	1,766.82	12,573.18
	1245 COOLIDGE AVE 2	36100 0.00			12,573.18
		01/22/19 19 1 P001 CK	1,750.58	0.00	10,822.60
		03/25/19 19 2 JHR Homestead Credi	251.34-	0.00	10,571.26
		04/22/19 19 2 P001 CK	1,499.24	0.00	9,072.02
		07/22/19 19 3 P001 CK	1,855.63	0.00	7,216.39
		08/07/19 19 4 JHR Homestead Credi	251.35-	0.00	6,965.04
		10/25/19 19 4 P001 CK	1,515.47	0.00	5,449.57
		01/27/20 20 1 P001 CK	1,780.91	0.00	3,668.66
		05/07/20 20 2 P001 CK	1,780.90	0.00	1,887.76
		Per Diem Interest:	0.00		1,887.76
2308	MORGAN, KALISHA N & GREGORY M	21200			0.00
14	1241 COOLIDGE AVE 00660	30000	5,008.65	5,309.19	
	UNION, NJ 07083	0	5,008.63	2,505.86	17,832.33
	1241 COOLIDGE AVE 2	51200 0.00			17,832.33
		02/04/19 19 1 P001 CK	2,482.82	0.00	15,349.51
		04/30/19 19 2 P001 CK	2,482.81	0.00	12,866.70
		08/09/19 19 3 P001 CK	2,631.81	0.00	10,234.89
		11/06/19 19 4 P001 CK	2,505.86	0.00	7,729.03
		02/04/20 20 1 P001 CK	2,525.83	0.00	5,203.20
		05/04/20 20 2 P001 CK	2,525.82	0.00	2,677.38
		Per Diem Interest:	0.00		2,677.38
2308	NOONAN, COLLEEN ESTATE	15300			0.00
15	1237 COOLIDGE AVE 00672	26000	4,040.18	4,282.61	
	UNION, NJ 07083	0	4,040.17	2,021.32	14,384.28
	1237 COOLIDGE AVE 2	41300 0.00			14,384.28
		02/01/19 19 1 P001 CK	2,002.74	0.00	12,381.54
		04/25/19 19 2 P001 CK	2,002.74	0.00	10,378.80

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
2308	15	NOONAN, COLLEEN ESTATE		Continued			
		07/11/19 19 3	P001	CK	2,122.93	0.00	8,255.87
		10/23/19 19 4	P001	CK	2,021.32	0.00	6,234.55
		01/27/20 20 1	P001	CK	2,037.44	0.00	4,197.11
		04/22/20 20 2	P001	CK	2,037.43	0.00	2,159.68
					Per Diem Interest:	0.00	2,159.68
2308	WARICKA, JEAN - WARICKA, MARY	13800	SC001				0.00
16	1235 COOLIDGE AVE	22900			3,527.69	3,618.11	
	UNION, NJ 07083	0			3,527.67	1,671.19	12,344.66
	1235 COOLIDGE AVE 2	36700	500.00				12,344.66
	01/29/19 19 1	P001	CK		1,779.68	0.00	10,564.98
	03/25/19 19 2	JHR	Homestead Credi		85.21-	0.00	10,479.77
	03/25/19 19 2	JHR	Homestead Credi		177.76-	0.00	10,302.01
	04/26/19 19 2	P001	CK		1,516.70	0.00	8,785.31
	07/29/19 19 3	P001	CK		1,761.47	0.00	7,023.84
	08/07/19 19 4	JHR	Homestead Credi		85.22-	0.00	6,938.62
	08/07/19 19 4	JHR	Homestead Credi		127.76-	0.00	6,810.86
	10/30/19 19 4	P001	CK		1,458.21	0.00	5,352.65
	01/31/20 20 1	P001	CK		1,748.01	0.00	3,604.64
	05/04/20 20 2	P001	CK		1,748.00	0.00	1,856.64
					Per Diem Interest:	0.00	1,856.64
2308	VILLANUEVA, IGNACIO & VALERIE	20100					0.00
17	1229 COOLIDGE AVE 00672	30000			4,901.04	5,195.13	
	UNION, NJ 07083	0			4,901.03	2,452.01	17,449.21
	1229 COOLIDGE AVE 2	50100	0.00				17,449.21
	02/04/19 19 1	P001	CK		2,429.48	0.00	15,019.73
	04/30/19 19 2	P001	CK		2,429.47	0.00	12,590.26
	08/09/19 19 3	P001	CK		2,575.27	0.00	10,014.99
	11/06/19 19 4	P001	CK		2,452.01	0.00	7,562.98
	02/04/20 20 1	P001	CK		2,471.56	0.00	5,091.42
	05/04/20 20 2	P001	CK		2,471.56	0.00	2,619.86
					Per Diem Interest:	0.00	2,619.86
2308	LIN, LONG GUANG & ZHENG, JIN FANG	20500					0.00
18	1225 COOLIDGE AVE 00308	24700			4,421.69	4,687.02	
	UNION, NJ 07083	0			4,421.69	2,212.20	15,742.60
	1225 COOLIDGE AVE 2	45200	0.00				15,742.60
	02/13/19 19 1	P001	CS		2,191.86	8.15	13,550.74
	05/09/19 19 2	P001	CS		2,191.86	0.00	11,358.88
	08/08/19 19 3	P001	CS		2,323.40	0.00	9,035.48
	11/07/19 19 4	P001	CS		2,212.20	0.00	6,823.28
	02/06/20 20 1	P001	CS		2,229.83	0.00	4,593.45
	05/29/20 20 2	P001	CR	3782449752	2,229.83	0.00	2,363.62
					Per Diem Interest:	0.00	2,363.62

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2308	PLEKAN, JACK M & EWA	20700			0.00
19	1221 COOLIDGE AVE	00660 26300	4,597.78	4,873.67	
	UNION, NJ	07083 0	4,597.78	2,300.29	16,369.52
	1221 COOLIDGE AVE	2 47000 0.00			16,369.52
		02/04/19 19 1 P001 CK	2,279.15	0.00	14,090.37
		04/30/19 19 2 P001 CK	2,279.15	0.00	11,811.22
		08/09/19 19 3 P001 CK	2,415.92	0.00	9,395.30
		11/06/19 19 4 P001 CK	2,300.29	0.00	7,095.01
		02/04/20 20 1 P001 CK	2,318.63	0.00	4,776.38
		05/04/20 20 2 P001 CK	2,318.63	0.00	2,457.75
		Per Diem Interest:	0.00		2,457.75
2308	CEBULAK, CAROL A	20900			0.00
21	1213 COOLIDGE AVE	27100	4,695.60	4,977.36	
	UNION, NJ	07083 0	4,695.60	2,349.24	16,717.80
	1213 COOLIDGE AVE	2 48000 0.00			16,717.80
		02/05/19 19 1 P001 CK	2,327.64	0.00	14,390.16
		03/25/19 19 2 JHR Homestead Credi	309.20-	0.00	14,080.96
		05/07/19 19 2 P001 CK	2,018.44	0.00	12,062.52
		08/07/19 19 3 P001 CK	2,467.32	0.00	9,595.20
		08/07/19 19 4 JHR Homestead Credi	309.20-	0.00	9,286.00
		11/06/19 19 4 P001 CK	2,040.04	0.00	7,245.96
		02/04/20 20 1 P001 CK	2,367.96	0.00	4,878.00
		05/22/20 20 2 P001 CK	2,367.96	0.00	2,510.04
		Per Diem Interest:	0.00		2,510.04
2308	ILOH, SOPHIA	20500			0.00
22	1209 COOLIDGE AVE	32100	5,145.60	5,454.36	
	UNION, NJ	07083 0	5,145.59	2,574.38	18,319.93
	1209 COOLIDGE AVE	2 52600 0.00			18,319.93
		02/13/19 19 1 P001 CR 3750197764	2,550.71	10.30	15,769.22
		04/22/19 19 2 P001 CK	2,550.70	0.00	13,218.52
		07/24/19 19 3 P001 CK	2,703.77	0.00	10,514.75
		09/13/19 19 4 P001 CK	2,574.38	0.00	7,940.37
		02/04/20 20 1 P001 CK	2,594.89	0.00	5,345.48
		05/08/20 20 2 P001 CK	2,594.89	0.00	2,750.59
		Per Diem Interest:	0.00		2,750.59
2308	1205 COOLIDGE AVE LLC	13900			0.00
23	1205 COOLIDGE AVE	34100	4,695.60	5,698.90	
	UNION, NJ	07083 0	4,695.60	2,349.24	17,439.34
	1205 COOLIDGE AVE	4A 48000 0.00			17,439.34
		02/04/19 19 1 P001 CK 3749294740	2,327.64	0.00	15,111.70
		05/02/19 19 2 P001 CK 3757411052	2,327.64	0.00	12,784.06
		08/06/19 19 3 P001 CK	2,467.32	0.00	10,316.74
		11/27/19 19 4 P001 CK	2,349.24	0.00	7,967.50
		02/28/20 20 1 P001 CK	2,367.96	20.72	5,599.54
		06/26/20 20 2 P001 CK	2,325.76	42.20	3,273.78
		07/06/20 20 2 P001 CR 3785010539	42.20	0.21	3,231.58
		Per Diem Interest:	0.00		3,231.58

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2308	HENDRICKS, W S & HENDRICKS, A E	19900			0.00
25	1879 VAUXHALL RD	00660 41300	5,986.89	6,346.14	
	UNION, NJ	07083 0	5,986.89	2,995.28	21,315.20
	1879 VAUXHALL RD	2 61200 0.00			21,315.20
		02/04/19 19 1 P001 CK	2,967.74	0.00	18,347.46
		04/30/19 19 2 P001 CK	2,967.74	0.00	15,379.72
		08/09/19 19 3 P001 CK	3,145.84	0.00	12,233.88
		11/06/19 19 4 P001 CK	2,995.28	0.00	9,238.60
		02/04/20 20 1 P001 CK	3,019.15	0.00	6,219.45
		05/04/20 20 2 P001 CK	3,019.15	0.00	3,200.30
			Per Diem Interest:	0.00	3,200.30
2308	FERREIRA, CARLOS A & MARIA C	21100			0.00
26	1877 VAUXHALL RD	00672 40400	6,016.24	6,377.25	
	UNION, NJ	07083 0	6,016.24	3,009.96	21,419.69
	1877 VAUXHALL RD	2 61500 0.00			21,419.69
		02/01/19 19 1 P001 CK	2,982.29	0.00	18,437.40
		04/25/19 19 2 P001 CK	2,982.29	0.00	15,455.11
		07/11/19 19 3 P001 CK	3,161.26	0.00	12,293.85
		10/23/19 19 4 P001 CK	3,009.96	0.00	9,283.89
		01/27/20 20 1 P001 CK	3,033.95	0.00	6,249.94
		04/22/20 20 2 P001 CK	3,033.95	0.00	3,215.99
			Per Diem Interest:	0.00	3,215.99
2308	HENRIQUES-MARIA V,JOSE D & MARIA F	21200			0.00
27	127 MAGAZINE ST	63800	8,315.14	8,814.07	
	NEWARK, NJ	07105 0	8,315.12	4,160.11	29,604.44
	1871 VAUXHALL RD	4A 85000 0.00			29,604.44
		02/01/19 19 1 P001 CS	4,121.87	0.00	25,482.57
		05/08/19 19 2 P001 CS	4,121.86	0.00	21,360.71
		08/14/19 19 3 P001 CK	4,369.21	21.22	16,991.50
		08/29/19 19 3 RNSF CK	4,369.21	21.22	21,360.71
		Original Payment Date: 08/14/19			
		08/29/19 19 3 JNSF RTN CK FEE	20.00	0.00	21,380.71
		09/06/19 19 3 P001 CS	4,369.21	61.88	17,011.50
		09/06/19 19 3 P025 CS	20.00	0.00	16,991.50
		11/13/19 19 4 P001 CS	4,160.11	19.96	12,831.39
		02/10/20 20 1 P001 CK	4,193.27	0.00	8,638.12
			Per Diem Interest:	120.96	8,759.08
2308	PEREIRA, JOAO M & GRACA	17200			0.00
28	1208 VICTOR AVE	33200	4,930.39	5,226.23	
	UNION, NJ	07083 0	4,930.38	2,466.69	17,553.69
	1208 VICTOR AVE	2 50400 0.00			17,553.69
		01/31/19 19 1 P001 CK	2,444.03	0.00	15,109.66
		05/02/19 19 2 P001 CK	2,444.02	0.00	12,665.64
		08/01/19 19 3 P001 CK	2,590.69	0.00	10,074.95
		11/01/19 19 4 P001 CK	2,466.69	0.00	7,608.26
		01/31/20 20 1 P001 CK	2,486.36	0.00	5,121.90
		05/08/20 20 2 P001 CK	2,486.36	0.00	2,635.54

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2308	28 PEREIRA, JOAO M & GRACA	Continued			
			Per Diem Interest:	0.00	2,635.54
2308	DENY-FILIAS,GINETTE & FILIAS,FELDER	14000			0.00
29	1212 VICTOR AVE	00660 22600	3,580.40	3,795.24	
	UNION, NJ	07083 0	3,580.39	1,791.30	12,747.33
	1212 VICTOR AVE	2 36600 0.00			12,747.33
		02/04/19 19 1 P001 CK	1,774.83	0.00	10,972.50
		04/30/19 19 2 P001 CK	1,774.82	0.00	9,197.68
		08/09/19 19 3 P001 CK	1,881.33	0.00	7,316.35
		11/06/19 19 4 P001 CK	1,791.30	0.00	5,525.05
		02/04/20 20 1 P001 CK	1,805.57	0.00	3,719.48
		05/04/20 20 2 P001 CK	1,805.57	0.00	1,913.91
			Per Diem Interest:	0.00	1,913.91
2308	SMITH,STEPHEN J-SMITH,JAMES H	14000			0.00
30	1216 VICTOR AVE	26100	3,922.79	4,158.17	
	UNION, NJ	07083 0	3,922.78	1,962.59	13,966.33
	1216 VICTOR AVE	2 40100 0.00			13,966.33
		12/17/18 19 1 J063	53.36-	0.00	13,912.97
		01/28/19 19 1 P001 CK	1,891.19	0.00	12,021.78
		01/28/19 19 2 P001 CK	53.36	0.00	11,968.42
		04/29/19 19 2 P001 CK	1,891.19	0.00	10,077.23
		04/29/19 19 3 P001 CK	53.36	0.00	10,023.87
		08/02/19 19 3 P001 CK	2,007.88	0.00	8,015.99
		11/06/19 19 4 P001 CK	1,962.59	0.00	6,053.40
		01/13/20 20 1 P001 CK	1,978.24	0.00	4,075.16
		05/21/20 20 2 P001 CK	1,978.23	0.00	2,096.93
			Per Diem Interest:	0.00	2,096.93
2308	OKORO, CHINENYE & DANIEL D	14000			0.00
31	1220 VICTOR AVE	24800	3,795.61	4,023.37	
	UNION, NJ	07083 0	3,795.61	1,898.96	13,513.55
	1220 VICTOR AVE	2 38800 0.00			13,513.55
		01/29/19 19 1 P001 CK	1,881.51	0.00	11,632.04
		04/02/19 19 2 P001 CK	1,881.51	0.00	9,750.53
		07/02/19 19 3 P001 CK	1,994.42	0.00	7,756.11
		09/27/19 19 4 P001 CK	1,898.96	0.00	5,857.15
		01/03/20 20 1 P001 CK	1,914.00	0.00	3,943.15
		03/13/20 20 1 P001 CK	0.10	0.00	3,943.05
		03/13/20 20 2 P001 CK	1,914.00	0.00	2,029.05
		05/04/20 20 2 P001 CK	0.10	0.00	2,028.95
			Per Diem Interest:	0.00	2,028.95
2308	TRAN, TAM T & DAT T	14000			0.00
32	1222 VICTOR AVE	22700	3,590.19	3,805.61	
	UNION, NJ	07083 0	3,590.17	1,796.19	12,782.16
	1222 VICTOR AVE	2 36700 0.00			12,782.16
		11/29/18 19 1 P001 CK	13.27	0.00	12,768.89
		02/13/19 19 1 P001 CK	1,766.41	5.60	11,002.48

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code Description		Principal	Interest	Balance
2308	32	TRAN, TAM T & DAT T	Continued			
		02/13/19 19 2 P001 CK		128.67	0.00	10,873.81
		05/13/19 19 2 P001 CK		1,651.00	0.00	9,222.81
		05/13/19 19 3 P001 CK		149.00	0.00	9,073.81
		08/12/19 19 3 P001 CK		1,737.47	0.00	7,336.34
		08/12/19 19 4 P001 CK		12.53	0.00	7,323.81
		01/10/20 19 4 P001 CK		1,783.66	32.79	5,540.15
		01/10/20 20 1 P001 CK		33.55	0.00	5,506.60
		04/29/20 20 1 P001 CK	3780732872	1,058.48	41.52	4,448.12
				Per Diem Interest:	91.76	4,539.88
2308	MIRANDA, RAFAEL AND LISA R.	14000				0.00
33	1224 VICTOR AVE	25000		3,815.18	4,044.11	
	UNION, N.J.	07083 0		3,815.18	1,908.75	13,583.22
	1224 VICTOR AVE	2 39000	0.00			13,583.22
		02/04/19 19 1 P001 CK		1,891.21	0.00	11,692.01
		04/30/19 19 2 P001 CK		1,891.21	0.00	9,800.80
		08/09/19 19 3 P001 CK		2,004.70	0.00	7,796.10
		11/06/19 19 4 P001 CK		1,908.75	0.00	5,887.35
		02/04/20 20 1 P001 CK		1,923.97	0.00	3,963.38
		05/04/20 20 2 P001 CK		1,923.97	0.00	2,039.41
				Per Diem Interest:	0.00	2,039.41
2308	FLOREZ, ALEX	15200				0.00
34	1226 VICTOR AVE	01516 24300		3,864.10	4,095.96	
	UNION, NJ	07083 0		3,864.08	1,933.23	13,757.37
	1226 VICTOR AVE	2 39500	0.00			13,757.37
		02/01/19 19 1 P001 CK		1,915.46	0.00	11,841.91
		04/25/19 19 2 P001 CK		1,915.45	0.00	9,926.46
		07/11/19 19 3 P001 CK		2,030.40	0.00	7,896.06
		10/23/19 19 4 P001 CK		1,933.23	0.00	5,962.83
		01/27/20 20 1 P001 CK		1,948.64	0.00	4,014.19
		04/22/20 20 2 P001 CK		1,948.63	0.00	2,065.56
				Per Diem Interest:	0.00	2,065.56
2308	ALEXANDRE, REGINALD P	13600				0.00
35	1228 VICTOR AVE	24500		3,727.14	3,950.79	
	UNION, NJ	07083 0		3,727.13	1,864.70	13,269.76
	1228 VICTOR AVE	2 38100	0.00			13,269.76
		02/04/19 19 1 P001 CK		1,847.57	0.00	11,422.19
		04/30/19 19 2 P001 CK		1,847.56	0.00	9,574.63
		08/09/19 19 3 P001 CK		1,958.44	0.00	7,616.19
		11/06/19 19 4 P001 CK		1,864.70	0.00	5,751.49
		02/04/20 20 1 P001 CK		1,879.57	0.00	3,871.92
		05/04/20 20 2 P001 CK		1,879.57	0.00	1,992.35
				Per Diem Interest:	0.00	1,992.35

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2308	JENNINGS, EVETTE & HENRY, ROBERTA	14200								0.00
36	1232 VICTOR AVE	00660 21100						3,453.23	3,660.44	
	UNION, NJ	07083 0						3,453.22	1,727.67	12,294.56
	1232 VICTOR AVE	2 35300 0.00								12,294.56
			01/30/19	19	1	P001	CK	1,711.79	0.00	10,582.77
			04/29/19	19	2	P001	CK	1,711.78	0.00	8,870.99
			07/30/19	19	3	P001	CK	1,814.51	0.00	7,056.48
			10/28/19	19	4	P001	CK	1,727.67	0.00	5,328.81
			02/04/20	20	1	P001	CK	1,741.44	0.00	3,587.37
			05/13/20	20	2	P001	CK	1,741.44	0.00	1,845.93
							Per Diem Interest:	0.00	0.00	1,845.93
2308	BRITO, AVELINO & DULCE	14100								0.00
37	661 FAIRFIELD WAY	23600						3,688.01	3,909.30	
	UNION, NJ	07083 0						3,688.00	1,845.13	13,130.44
	1236 VICTOR AVE	2 37700 0.00								13,130.44
			02/01/19	19	1	P001	CK	1,828.17	0.00	11,302.27
			05/06/19	19	2	P001	CK	1,828.17	0.00	9,474.10
			08/02/19	19	3	P001	CK	1,937.87	0.00	7,536.23
			11/01/19	19	4	P001	CK	1,845.13	0.00	5,691.10
			02/03/20	20	1	P001	CK	1,859.84	0.00	3,831.26
			05/13/20	20	2	P001	CK	1,859.83	0.00	1,971.43
							Per Diem Interest:	0.00	0.00	1,971.43
2308	LANG, ANTON & JOANNE E	14100								0.00
38	2 BIRCH PLACE	00660 25200						3,844.53	4,075.22	
	PINE BROOK, NJ	07058 0						3,844.52	1,923.44	13,687.71
	1238 VICTOR AVE	2 39300 0.00								13,687.71
			02/04/19	19	1	P001	CK	1,905.76	0.00	11,781.95
			04/30/19	19	2	P001	CK	1,905.75	0.00	9,876.20
			06/13/19	19	3	P001	CK	2,020.12	0.00	7,856.08
			08/09/19	19	3	J063	OVERPAY	2,020.12	0.00	9,876.20
			08/09/19	19	3	P001	CK	2,020.12	0.00	7,856.08
			08/09/19	19	4	J063	OVERPAY	1,923.44-	0.00	5,932.64
			08/09/19	20	1	J063	OVERPAY	96.68-	0.00	5,835.96
			02/04/20	20	1	P001	CK	1,842.09	0.00	3,993.87
			05/04/20	20	2	P001	CK	1,938.77	0.00	2,055.10
							Per Diem Interest:	0.00	0.00	2,055.10
2308	PEREZ, GONZALO & ISABEL	14100								0.00
39	1240 VICTOR AVE	00597 23100						3,639.09	3,857.46	
	UNION, NJ	07083 0						3,639.09	1,820.66	12,956.30
	1240 VICTOR AVE	2 37200 0.00								12,956.30
			02/04/19	19	1	P001	CK	1,803.92	0.00	11,152.38
			04/30/19	19	2	P001	CK	1,803.92	0.00	9,348.46
			08/09/19	19	3	P001	CK	1,912.18	0.00	7,436.28
			09/04/19	19	3	J083	mvd to sewer	175.72	0.00	7,612.00
			11/06/19	19	3	P001	CK	175.72	3.71	7,436.28
			11/06/19	19	4	P001	CK	1,641.23	0.00	5,795.05
			02/04/20	19	4	P001	CK	179.43	3.71	5,615.62

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2308	39	PEREZ, GONZALO & ISABEL	Continued			
			02/04/20 20 1 P001 CK	1,652.03	0.00	3,963.59
			05/04/20 20 1 P001 CK	183.14	3.78	3,780.45
			05/04/20 20 2 P001 CK	1,648.25	0.00	2,132.20
			Per Diem Interest:		2.99	2,135.19
2308	BORINO, ERIC & LORI ANN	13800				0.00
40	1242 VICTOR AVE	00660 22400		3,541.27	3,753.76	
	UNION, NJ	07083 0		3,541.27	1,771.72	12,608.02
	1242 VICTOR AVE	2 36200 0.00				12,608.02
			02/04/19 19 1 P001 CK	1,755.43	0.00	10,852.59
			04/30/19 19 2 P001 CK	1,755.43	0.00	9,097.16
			08/09/19 19 3 P001 CK	1,860.77	0.00	7,236.39
			11/06/19 19 4 P001 CK	1,771.72	0.00	5,464.67
			02/04/20 20 1 P001 CK	1,785.84	0.00	3,678.83
			05/04/20 20 2 P001 CK	1,785.84	0.00	1,892.99
			Per Diem Interest:		0.00	1,892.99
2308	RODRIGUEZ, ADRIAN & IDEMARYS	20900				0.00
41	1244 VICTOR AVE	19600		3,961.92	4,199.65	
	UNION, NJ	07083 0		3,961.92	1,982.17	14,105.66
	1244 VICTOR AVE	2 40500 0.00				14,105.66
			03/01/19 19 1 P001 CR 3751458218	1,963.95	16.96	12,141.71
			05/28/19 19 2 P001 CK 3759136930	1,963.95	15.26	10,177.76
			08/16/19 19 3 P001 CK 3763931248	2,081.80	9.36	8,095.96
			11/07/19 19 4 P001 CK 3769075659	1,982.17	0.00	6,113.79
			02/25/20 20 1 P001 CK 3776263376	1,997.97	13.98	4,115.82
			05/20/20 20 2 P001 CK	1,997.97	0.00	2,117.85
			Per Diem Interest:		0.00	2,117.85
2309	MIENKOWSKI, MIECZYSLAW & HELENA	20000				0.00
1	1271 VICTOR AVE	30400		4,930.39	5,226.23	
	UNION, NJ	07083 0		4,930.38	2,466.69	17,553.69
	1271 VICTOR AVE	2 50400 0.00				17,553.69
			02/04/19 19 1 P001 CK	2,444.03	0.00	15,109.66
			03/25/19 19 2 JHR Homestead Credi	350.91-	0.00	14,758.75
			05/01/19 19 2 P001 CK	2,093.11	0.00	12,665.64
			08/01/19 19 3 P001 CK	2,590.69	0.00	10,074.95
			08/07/19 19 4 JHR Homestead Credi	350.91-	0.00	9,724.04
			11/04/19 19 4 P001 CK	2,115.78	0.00	7,608.26
			02/26/20 20 1 P001 CS	2,486.36	20.66	5,121.90
			05/28/20 20 2 P001 CK	2,486.36	0.00	2,635.54
			Per Diem Interest:		0.00	2,635.54
2309	ANTUNES, EDUARDO & DOLORES	20000				0.00
2	1267 VICTOR AVE	28800		4,773.87	5,060.32	
	UNION, NJ	07083 0		4,773.85	2,388.39	16,996.43
	1267 VICTOR AVE	2 48800 0.00				16,996.43
			01/30/19 19 1 P001 CK	2,366.44	0.00	14,629.99
			05/02/19 19 2 P001 CK	2,366.43	0.00	12,263.56

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2309	2	ANTUNES, EDUARDO & DOLORES	Continued			
		08/02/19 19 3 P001 CK		2,508.44	0.00	9,755.12
		11/06/19 19 4 P001 CK		2,388.39	0.00	7,366.73
		02/10/20 20 1 P001 CK		2,407.43	0.00	4,959.30
		05/07/20 20 2 P001 CK		2,407.42	0.00	2,551.88
				Per Diem Interest:	0.00	2,551.88
2309	HUBA, CHRIS & GRAZYNA	20000				0.00
3	1261 VICTOR AVE	00672 31100		4,998.86	5,298.82	
	UNION, NJ	07083 0		4,998.86	2,500.95	17,797.49
	1261 VICTOR AVE	2 51100	0.00			17,797.49
		02/04/19 19 1 P001 CK		2,477.97	0.00	15,319.52
		03/25/19 19 2 JHR	Homestead Credi	168.84-	0.00	15,150.68
		04/30/19 19 2 P001 CK		2,309.13	0.00	12,841.55
		08/09/19 19 3 P001 CK		2,626.67	0.00	10,214.88
		08/07/19 19 4 JHR	Homestead Credi	168.84-	0.00	10,046.04
		11/06/19 19 4 P001 CK		2,332.11	0.00	7,713.93
		02/04/20 20 1 P001 CK		2,520.89	0.00	5,193.04
		05/04/20 20 2 P001 CK		2,520.89	0.00	2,672.15
				Per Diem Interest:	0.00	2,672.15
2309	CHARLES, SILASSE - CHARLES, LUCETTE	20000				0.00
4	1259 VICTOR AVE	00672 27500		4,646.70	4,925.52	
	UNION, NJ	07083 0		4,646.68	2,324.77	16,543.67
	1259 VICTOR AVE	2 47500	0.00			16,543.67
		01/25/19 19 1 P001 CK	95392	2,303.40	0.00	14,240.27
		04/25/19 19 2 P001 CK		2,303.39	0.00	11,936.88
		07/11/19 19 3 P001 CK		2,441.62	0.00	9,495.26
		10/23/19 19 4 P001 CK		2,324.77	0.00	7,170.49
		01/27/20 20 1 P001 CK		2,343.30	0.00	4,827.19
		05/04/20 20 2 P001 CK		2,343.29	0.00	2,483.90
				Per Diem Interest:	0.00	2,483.90
2309	MITCHELL, TANYA - MITCHELL, QUINCY	20000				0.00
5	1255 VICTOR AVE	25600		4,460.83	4,728.49	
	UNION, NJ	07083 0		4,460.82	2,231.78	15,881.92
	1255 VICTOR AVE	2 45600	0.00			15,881.92
		02/04/19 19 1 P001 CK		2,211.26	0.00	13,670.66
		04/30/19 19 2 P001 CK		2,211.26	0.00	11,459.40
		08/07/19 19 3 P001 CK		2,343.95	0.00	9,115.45
		11/06/19 19 4 P001 CK		2,231.78	0.00	6,883.67
		02/05/20 20 1 P001 CK		2,249.57	0.00	4,634.10
		05/04/20 20 2 P001 CK		2,249.56	0.00	2,384.54
				Per Diem Interest:	0.00	2,384.54
2309	JARKO, WALTER	20000 SC001				0.00
6	1251 VICTOR AVE	23100		4,091.26	4,469.26	
	UNION, NJ	07083 0		4,091.26	2,046.91	14,698.69
	1251 VICTOR AVE	2 43100	250.00			14,698.69
		02/01/19 19 1 P001 CK		2,027.53	0.00	12,671.16

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
2309	6	JARKO, WALTER			Continued			
		03/25/19	19 2	JHR	Homestead Credi	337.58-	0.00	12,333.58
		04/24/19	19 2	P001	CK	1,689.95	0.00	10,643.63
		08/05/19	19 3	P001	CK 3763184827	2,152.95	0.00	8,490.68
		08/07/19	19 4	JHR	Homestead Credi	287.58-	0.00	8,203.10
		10/21/19	19 4	P001	CK	1,759.33	0.00	6,443.77
		12/31/19	19 4	J052	Sen. Cit. Disal	85.54	0.00	6,529.31
		01/09/20	19 4	P001	CK	85.54	1.43	6,443.77
		01/29/20	20 1	P001	CK	2,063.73	0.00	4,380.04
		04/27/20	20 2	P001	CK 3780528604	2,063.73	0.00	2,316.31
						Per Diem Interest:	0.00	2,316.31
2309	DU, MARGARITA I		20000					0.00
7	1247 VICTOR AVE	00660	26000			4,499.96	4,769.98	
	UNION, NJ	07083	0			4,499.94	2,251.35	16,021.23
	1247 VICTOR AVE	2	46000		0.00			16,021.23
		01/30/19	19 1	P001	CK	2,230.66	0.00	13,790.57
		04/29/19	19 2	P001	CK	2,230.65	0.00	11,559.92
		07/30/19	19 3	P001	CK	2,364.52	0.00	9,195.40
		10/28/19	19 4	P001	CK	2,251.35	0.00	6,944.05
		02/04/20	20 1	P001	CK	2,269.30	0.00	4,674.75
		05/13/20	20 2	P001	CK	2,269.29	0.00	2,405.46
						Per Diem Interest:	0.00	2,405.46
2309	NIEBANCK, ROBERT H & PATRICIA		20000					0.00
8	1243 VICTOR AVE		27700			4,666.26	4,946.26	
	UNION, NJ	07083	0			4,666.25	2,334.55	16,613.32
	1243 VICTOR AVE	2	47700		0.00			16,613.32
		02/06/19	19 1	P001	CK	2,313.10	0.00	14,300.22
		05/06/19	19 2	P001	CK	2,313.09	0.00	11,987.13
		08/02/19	19 3	P001	CK	2,451.90	0.00	9,535.23
		11/06/19	19 4	P001	CK	2,334.55	0.00	7,200.68
		02/03/20	20 1	P001	CK	2,353.16	0.00	4,847.52
		05/06/20	20 2	P001	CK 3781223831	2,353.16	0.00	2,494.36
						Per Diem Interest:	0.00	2,494.36
2309	DOUGAN, MYRA E		14000					0.00
9	1241 VICTOR AVE		23000			3,619.54	3,836.71	
	UNION, N.J.	07083	0			3,619.52	1,810.87	12,886.64
	1241 VICTOR AVE	2	37000		0.00			12,886.64
		02/04/19	19 1	P001	CS	1,794.23	0.00	11,092.41
		03/25/19	19 2	JHR	Homestead Credi	307.61-	0.00	10,784.80
		05/06/19	19 2	P001	CS	1,486.61	0.00	9,298.19
		08/05/19	19 3	P001	CS	1,901.89	0.00	7,396.30
		08/07/19	19 4	JHR	Homestead Credi	257.61-	0.00	7,138.69
		11/06/19	19 4	P001	CS	1,553.26	0.00	5,585.43
		02/05/20	20 1	P001	CS	1,825.31	0.00	3,760.12
		06/02/20	20 2	P001	CK	1,825.30	0.00	1,934.82
						Per Diem Interest:	0.00	1,934.82

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2309	JOSEPH, EMILIE	13200								0.00
10	1239 VICTOR AVE	20100						3,257.58	3,453.05	
	UNION, NJ	07083 0						3,257.57	1,629.78	11,597.98
	1239 VICTOR AVE	2 33300 0.00								11,597.98
			02/01/19	19	1	P001	CK	1,614.80	0.00	9,983.18
			03/25/19	19	2	JHR	Homestead Credi	281.85-	0.00	9,701.33
			05/02/19	19	2	P001	CK	1,332.95	0.00	8,368.38
			07/25/19	19	3	P001	CK	1,711.71	0.00	6,656.67
			08/07/19	19	4	JHR	Homestead Credi	231.85-	0.00	6,424.82
			10/23/19	19	4	P001	CK	1,397.93	0.00	5,026.89
			01/27/20	20	1	P001	CK	1,642.78	0.00	3,384.11
			05/15/20	20	2	P001	CK	1,642.77	0.00	1,741.34
							Per Diem Interest:		0.00	1,741.34
2309	JACKSON, DENNIS & RUBY M	20000								0.00
11	1233 VICTOR AVE	00660 26400						4,539.09	4,811.45	
	UNION, NJ	07083 0						4,539.08	2,270.92	16,160.54
	1233 VICTOR AVE	2 46400 0.00								16,160.54
			02/04/19	19	1	P001	CK	2,250.06	0.00	13,910.48
			03/25/19	19	2	JHR	Homestead Credi	208.97-	0.00	13,701.51
			04/30/19	19	2	P001	CK	2,041.08	0.00	11,660.43
			08/09/19	19	3	P001	CK	2,385.08	0.00	9,275.35
			08/07/19	19	4	JHR	Homestead Credi	208.98-	0.00	9,066.37
			11/06/19	19	4	P001	CK	2,061.94	0.00	7,004.43
			02/04/20	20	1	P001	CK	2,289.03	0.00	4,715.40
			05/04/20	20	2	P001	CK	2,289.03	0.00	2,426.37
							Per Diem Interest:		0.00	2,426.37
2309	LATIMER, LAKESHEA	20300								0.00
12	1229 VICTOR AVE	00672 26200						4,548.88	4,821.82	
	UNION, NJ	07083 0						4,548.86	2,275.82	16,195.38
	1229 VICTOR AVE	2 46500 0.00								16,195.38
			02/04/19	19	1	P001	CK	2,254.91	0.00	13,940.47
			04/30/19	19	2	P001	CK	2,254.90	0.00	11,685.57
			08/09/19	19	3	P001	CK	2,390.22	0.00	9,295.35
			11/06/19	19	4	P001	CK	2,275.82	0.00	7,019.53
			02/04/20	20	1	P001	CK	2,293.97	0.00	4,725.56
			05/04/20	20	2	P001	CK	2,293.96	0.00	2,431.60
							Per Diem Interest:		0.00	2,431.60
2309	HALL, JERRELL J & KRYSTAL J	16400								0.00
14.01	1225 VICTOR AVE	00660 26600						4,206.48	4,458.89	
	UNION, NJ	07083 0						4,206.48	2,104.52	14,976.37
	1225 VICTOR AVE	2 43000 0.00								14,976.37
			02/04/19	19	1	P001	CK	2,085.18	0.00	12,891.19
			04/30/19	19	2	P001	CK	2,085.18	0.00	10,806.01
			08/09/19	19	3	P001	CK	2,210.31	0.00	8,595.70
			11/06/19	19	4	P001	CK	2,104.52	0.00	6,491.18
			02/04/20	20	1	P001	CK	2,121.30	0.00	4,369.88
			05/04/20	20	2	P001	CK	2,121.30	0.00	2,248.58

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2309	14.01	HALL, JERRELL J & KRYSTAL J		Continued			
				Per Diem Interest:		0.00	2,248.58
2309	AWOJOBI, CAROLYN K	15900					0.00
15	1223 VICTOR AVE	00597 20400			3,551.05	3,764.13	
	UNION, NJ	07083 0			3,551.05	1,776.61	12,642.84
	1223 VICTOR AVE	2 36300	0.00				12,642.84
		02/04/19 19 1	P001 CK		1,760.28	0.00	10,882.56
		04/30/19 19 2	P001 CK		1,760.28	0.00	9,122.28
		08/09/19 19 3	P001 CK		1,865.91	0.00	7,256.37
		11/06/19 19 4	P001 CK		1,776.61	0.00	5,479.76
		02/04/20 20 1	P001 CK		1,790.77	0.00	3,688.99
		05/04/20 20 2	P001 CK		1,790.77	0.00	1,898.22
				Per Diem Interest:		0.00	1,898.22
2309	MORRISSET, ODENY & ALINE	14600					0.00
16	1219 VICTOR AVE	00660 20300			3,414.10	3,618.96	
	UNION, N J	07083 0			3,414.09	1,708.09	12,155.24
	1219 VICTOR AVE	2 34900	0.00				12,155.24
		02/04/19 19 1	P001 CK		1,692.39	0.00	10,462.85
		04/30/19 19 2	P001 CK		1,692.39	0.00	8,770.46
		08/09/19 19 3	P001 CK		1,793.95	0.00	6,976.51
		11/06/19 19 4	P001 CK		1,708.09	0.00	5,268.42
		02/04/20 20 1	P001 CK		1,721.71	0.00	3,546.71
		05/04/20 20 2	P001 CK		1,721.70	0.00	1,825.01
				Per Diem Interest:		0.00	1,825.01
2309	CHAWLA, SANJAY & PRIYA	16300					0.00
17	1215 VICTOR AVE	01516 29000			4,431.48	4,697.39	
	UNION, NJ	07083 0			4,431.47	2,217.09	15,777.43
	1215 VICTOR AVE	2 45300	0.00				15,777.43
		01/30/19 19 1	P001 CK		2,196.71	0.00	13,580.72
		04/29/19 19 2	P001 CK		2,196.71	0.00	11,384.01
		07/30/19 19 3	P001 CK		2,328.54	0.00	9,055.47
		10/28/19 19 4	P001 CK		2,217.09	0.00	6,838.38
		02/04/20 20 1	P001 CK		2,234.77	0.00	4,603.61
		05/13/20 20 2	P001 CK		2,234.76	0.00	2,368.85
				Per Diem Interest:		0.00	2,368.85
2309	BATISTA, MARIA NAZARE SILVA	14900					0.00
18	1211 VICTOR AVE	20200			3,433.66	3,639.70	
	UNION, NJ	07083 0			3,433.66	1,717.87	12,224.89
	1211 VICTOR AVE	2 35100	0.00				12,224.89
		02/04/19 19 1	P001 CK		1,702.09	0.00	10,522.80
		03/25/19 19 2	JHR Homestead Credi		242.29-	0.00	10,280.51
		05/02/19 19 2	P001 CK		1,459.80	0.00	8,820.71
		08/05/19 19 3	P001 CK		1,804.23	0.00	7,016.48
		08/07/19 19 4	JHR Homestead Credi		242.30-	0.00	6,774.18
		11/04/19 19 4	P001 CK		1,475.57	0.00	5,298.61
		02/03/20 20 1	P001 CK		1,731.57	0.00	3,567.04

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		Date	Yr	Qtr	Code	Description	Principal / Interest
2309	18	BATISTA, MARIA NAZARE SILVA				Continued	
		05/15/20	20	2	P001	CK	1,731.57 / 0.00 / 1,835.47
						Per Diem Interest:	0.00 / 1,835.47
2309	COELHO, ALEXANDRINO & KEVIN		14900				0.00
19	1209 VICTOR AVE	00660	27000				4,098.88 / 4,344.83
	UNION, NJ	07083	0				4,098.86 / 2,050.69 / 14,593.26
	1209 VICTOR AVE	2	41900		0.00		14,593.26
		02/04/19	19	1	P001	CK 3749202173	2,031.84 / 0.00 / 12,561.42
		05/06/19	19	2	P001	CK	2,031.83 / 0.00 / 10,529.59
		08/02/19	19	3	P001	CK	2,153.77 / 0.00 / 8,375.82
		12/03/19	19	4	P001	CK	2,050.69 / 19.48 / 6,325.13
		02/13/20	20	1	P001	CK 3775471251	2,067.04 / 7.40 / 4,258.09
		06/01/20	20	2	P001	CK 3782556876	2,067.03 / 0.00 / 2,191.06
						Per Diem Interest:	0.00 / 2,191.06
2309	VAUXHALL FUELS, INC.		28500				0.00
20	1865 VAUXHALL RD		34500				6,162.98 / 6,532.79
	UNION, NJ	07083	0				6,162.98 / 3,083.37 / 21,942.12
	1865 VAUXHALL RD	4A	63000		0.00		21,942.12
		03/12/19	19	1	P001	CK	3,055.03 / 44.43 / 18,887.09
		06/26/19	19	2	P001	CK 3760942189	3,055.03 / 61.09 / 15,832.06
		06/26/19	19	3	P001	CK 3760942189	3,238.36 / 0.00 / 12,593.70
		10/28/19	19	4	P001	CK	3,083.37 / 0.00 / 9,510.33
		05/06/20	20	1	P001	CK 3781230303	3,107.95 / 108.05 / 6,402.38
		05/06/20	20	2	P001	CK 3781230303	3,107.95 / 0.00 / 3,294.43
						Per Diem Interest:	0.00 / 3,294.43
2309	A HORNICK FAMILY TRUST		21600				0.00
21	31 SPRING RIDGE DR		35200				5,556.47 / 5,889.88
	BERKELEY HTS., NJ	07922	0				5,556.45 / 2,779.93 / 19,782.73
	1861 VAUXHALL RD	2	56800		0.00		19,782.73
		02/06/19	19	1	P001	CK	2,754.38 / 0.00 / 17,028.35
		05/07/19	19	2	P001	CK	2,754.37 / 0.00 / 14,273.98
		08/07/19	19	3	P001	CK	2,919.66 / 0.00 / 11,354.32
		11/12/19	19	4	P001	CK	2,779.93 / 0.00 / 8,574.39
		02/10/20	20	1	P001	CK	2,802.09 / 0.00 / 5,772.30
		04/30/20	20	2	P001	CK 3780850979	2,802.08 / 0.00 / 2,970.22
						Per Diem Interest:	0.00 / 2,970.22
2309	REMOLLINO, DANIEL M SR & NANCY A		21300				0.00
22	1951 ARBOR LA		31800				5,194.52 / 5,506.21
	UNION, N J	07083	0				5,194.50 / 2,598.84 / 18,494.07
	1951 ARBOR LA	2	53100		0.00		18,494.07
		02/01/19	19	1	P001	CK 3749143504	2,574.96 / 0.00 / 15,919.11
		04/30/19	19	2	P001	CK 3757178941	2,574.95 / 0.00 / 13,344.16
		08/05/19	19	3	P001	CK 3763186759	2,729.47 / 0.00 / 10,614.69
		10/31/19	19	4	P001	CK 3768582895	2,598.84 / 0.00 / 8,015.85
		01/31/20	20	1	P001	CK 3774557114	2,619.56 / 0.00 / 5,396.29
		05/01/20	20	2	P001	CK 3780885378	2,619.55 / 0.00 / 2,776.74

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2309	22	REMOLLINO, DANIEL M SR & NANCY A	Continued			
			Per Diem Interest:	0.00		2,776.74
2309	NESMITH, JOHN L & CAROLINE	21500				0.00
23	1941 ARBOR LA	00672 37300		5,752.11	6,097.27	
	UNION, NJ	07083 0		5,752.11	2,877.81	20,479.30
	1941 ARBOR LA	2 58800	0.00			20,479.30
		02/01/19 19	1 P001 CK	2,851.36	0.00	17,627.94
		04/25/19 19	2 P001 CK	2,851.36	0.00	14,776.58
		07/11/19 19	3 P001 CK	3,022.47	0.00	11,754.11
		10/23/19 19	4 P001 CK	2,877.81	0.00	8,876.30
		01/27/20 20	1 P001 CK	2,900.75	0.00	5,975.55
		04/22/20 20	2 P001 CK	2,900.75	0.00	3,074.80
			Per Diem Interest:	0.00	0.00	3,074.80
2309	QUALE, KEVIN M	21900				0.00
24	1937 ARBOR LA	00672 35300		5,595.59	5,931.36	
	UNION, NJ	07083 0		5,595.59	2,799.51	19,922.05
	1937 ARBOR LA	2 57200	0.00			19,922.05
		02/01/19 19	1 P001 CK	2,773.77	0.00	17,148.28
		04/25/19 19	2 P001 CK	2,773.77	0.00	14,374.51
		07/11/19 19	3 P001 CK	2,940.23	0.00	11,434.28
		10/23/19 19	4 P001 CK	2,799.51	0.00	8,634.77
		01/27/20 20	1 P001 CK	2,821.82	0.00	5,812.95
		04/22/20 20	2 P001 CK	2,821.82	0.00	2,991.13
			Per Diem Interest:	0.00	0.00	2,991.13
2309	SAUNDERS, CHARLES A	22100				0.00
25	1931 ARBOR LA	00660 31500		5,243.43	5,558.05	
	UNION, NJ	07083 0		5,243.42	2,623.32	18,668.22
	1931 ARBOR LA	2 53600	0.00			18,668.22
		02/04/19 19	1 P001 CK	2,599.20	0.00	16,069.02
		03/25/19 19	2 JHR Homestead Credi	186.59-	0.00	15,882.43
		04/30/19 19	2 P001 CK	2,412.61	0.00	13,469.82
		08/09/19 19	3 P001 CK	2,755.17	0.00	10,714.65
		08/07/19 19	4 JHR Homestead Credi	186.60-	0.00	10,528.05
		11/06/19 19	4 P001 CK	2,436.72	0.00	8,091.33
		02/04/20 20	1 P001 CK	2,644.23	0.00	5,447.10
		05/04/20 20	2 P001 CK	2,644.22	0.00	2,802.88
			Per Diem Interest:	0.00	0.00	2,802.88
2309	MEVS, CARMINA	20700				0.00
26	1927 ARBOR LA	33100		5,262.99	5,578.79	
	UNION, NJ	07083 0		5,262.99	2,633.10	18,737.87
	1927 ARBOR LA	2 53800	0.00			18,737.87
		02/01/19 19	1 P001 CK	2,608.90	0.00	16,128.97
		04/25/19 19	2 P001 CK	2,608.90	0.00	13,520.07
		07/11/19 19	3 P001 CK	2,765.45	0.00	10,754.62
		10/23/19 19	4 P001 CK	2,633.10	0.00	8,121.52
		01/27/20 20	1 P001 CK	2,654.09	0.00	5,467.43

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2309	26 MEVS, CARMINA		Continued			
			04/22/20 20 2 P001 CK	2,654.09	0.00	2,813.34
			Per Diem Interest:		0.00	2,813.34
2309	GOURDET, ROSELIN & KERLINE	21100				0.00
27	1921 ARBOR LA	00672 26200		4,627.13	4,904.78	
	UNION, NJ	07083 0		4,627.12	2,314.98	16,474.01
	1921 ARBOR LA	2 47300	0.00			16,474.01
			02/04/19 19 1 P001 CK	2,293.70	0.00	14,180.31
			03/25/19 19 2 JHR Homestead Credi	329.32-	0.00	13,850.99
			04/30/19 19 2 P001 CK	1,964.37	0.00	11,886.62
			08/09/19 19 3 P001 CK	2,431.34	0.00	9,455.28
			08/07/19 19 4 JHR Homestead Credi	329.33-	0.00	9,125.95
			11/06/19 19 4 P001 CK	1,985.65	0.00	7,140.30
			02/04/20 20 1 P001 CK	2,333.43	0.00	4,806.87
			05/04/20 20 2 P001 CK	2,333.43	0.00	2,473.44
			Per Diem Interest:		0.00	2,473.44
2309	ZAMORA, OSMIN & FRENES, MARIA	21100				0.00
28	1917 ARBOR LA	00660 33900		5,380.38	5,703.23	
	UNION, NJ	07083 0		5,380.38	2,691.83	19,155.82
	1917 ARBOR LA	2 55000	0.00			19,155.82
			02/04/19 19 1 P001 CK	2,667.09	0.00	16,488.73
			04/30/19 19 2 P001 CK	2,667.09	0.00	13,821.64
			08/09/19 19 3 P001 CK	2,827.14	0.00	10,994.50
			11/06/19 19 4 P001 CK	2,691.83	0.00	8,302.67
			02/04/20 20 1 P001 CK	2,713.29	0.00	5,589.38
			05/04/20 20 2 P001 CK	2,713.29	0.00	2,876.09
			Per Diem Interest:		0.00	2,876.09
2309	MILFORT, JUDE - ULYSSE, MITSOUKA T	21100				0.00
29	1911 ARBOR LA	00672 25100		4,519.53	4,790.71	
	UNION, NJ	07083 0		4,519.51	2,261.14	16,090.89
	1911 ARBOR LA	2 46200	0.00			16,090.89
			02/04/19 19 1 P001 CK	2,240.36	0.00	13,850.53
			04/30/19 19 2 P001 CK	2,240.35	0.00	11,610.18
			08/09/19 19 3 P001 CK	2,374.80	0.00	9,235.38
			11/06/19 19 4 P001 CK	2,261.14	0.00	6,974.24
			02/04/20 20 1 P001 CK	2,279.17	0.00	4,695.07
			05/04/20 20 2 P001 CK	2,279.16	0.00	2,415.91
			Per Diem Interest:		0.00	2,415.91
2309	FRIERSON, FRANKLIN	21100				0.00
30	1907 ARBOR LA	30100		5,008.65	5,309.19	
	UNION, NJ	07083 0		5,008.63	2,505.86	17,832.33
	1907 ARBOR LA	2 51200	0.00			17,832.33
			02/04/19 19 1 P001 CK	2,482.82	0.00	15,349.51
			04/30/19 19 2 P001 CK	2,482.81	0.00	12,866.70
			08/09/19 19 3 P001 CK	2,631.81	0.00	10,234.89
			11/06/19 19 4 P001 CK	2,505.86	0.00	7,729.03

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2309	30	FRIERSON, FRANKLIN Continued			
		02/04/20 20 1 P001 CK	2,525.83	0.00	5,203.20
		05/04/20 20 2 P001 CK	2,525.82	0.00	2,677.38
			Per Diem Interest:	0.00	2,677.38
2309	CECEHOVSKY, EDWARD	21100			0.00
31	1901 ARBOR LA	29700	4,969.51	5,267.71	
	UNION, NJ 07083	0	4,969.51	2,486.27	17,693.00
	1901 ARBOR LA	2 50800 0.00			17,693.00
		02/01/19 19 1 P001 CK	2,463.42	0.00	15,229.58
		05/01/19 19 2 P001 CK	2,463.42	0.00	12,766.16
		07/31/19 19 3 P001 CK	2,611.25	0.00	10,154.91
		10/29/19 19 4 P001 CK	2,486.27	0.00	7,668.64
		02/06/20 20 1 P001 CK	2,506.09	0.00	5,162.55
		05/06/20 20 2 P001 CK	2,506.09	0.00	2,656.46
			Per Diem Interest:	0.00	2,656.46
2309	CORREA, MARILYN	21900			0.00
32	1897 ARBOR LA 00660	32800	5,351.03	5,672.12	
	UNION, NJ 07751	0	5,351.03	2,677.15	19,051.33
	1897 ARBOR LA	2 54700 0.00			19,051.33
		02/04/19 19 1 P001 CK	2,652.54	0.00	16,398.79
		04/30/19 19 2 P001 CK	2,652.54	0.00	13,746.25
		08/09/19 19 3 P001 CK	2,811.72	0.00	10,934.53
		11/06/19 19 4 P001 CK	2,677.15	0.00	8,257.38
		02/04/20 20 1 P001 CK	2,698.49	0.00	5,558.89
		05/04/20 20 2 P001 CK	2,698.49	0.00	2,860.40
			Per Diem Interest:	0.00	2,860.40
2309	GALARZA, JUNIA	23000			0.00
33	1893 ARBOR LA	32700	5,448.86	5,775.82	
	UNION, NJ 07083	0	5,448.85	2,726.09	19,399.62
	1893 ARBOR LA	2 55700 0.00			19,399.62
		02/04/19 19 1 P001 CK	2,701.04	0.00	16,698.58
		04/30/19 19 2 P001 CK	2,701.03	0.00	13,997.55
		05/15/19 19 3 P001 CK	3,212.89	0.00	10,784.66
		05/23/19 19 3 J063	349.77	0.00	11,134.43
		05/23/19 19 4 J063	349.77-	0.00	10,784.66
		11/06/19 19 4 P001 CK	2,376.32	0.00	8,408.34
		02/04/20 20 1 P001 CK	2,747.82	0.00	5,660.52
		05/04/20 20 2 P001 CK	2,747.82	0.00	2,912.70
			Per Diem Interest:	0.00	2,912.70
2310	SARDINHA, AJA	20000			0.00
1	1888 ARBOR LA 00672	32000	5,086.90	5,392.14	
	UNION, NJ 07083	0	5,086.90	2,545.01	18,110.95
	1888 ARBOR LA	2 52000 0.00			18,110.95
		02/04/19 19 1 P001 CK	2,521.61	0.00	15,589.34
		04/30/19 19 2 P001 CK	2,521.61	0.00	13,067.73
		08/09/19 19 3 P001 CK	2,672.93	0.00	10,394.80

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2310 1	SARDINHA, AJA		Continued			
		10/28/19 19 4 P001 CK		2,545.01	0.00	7,849.79
		02/04/20 20 1 P001 CK		2,565.29	0.00	5,284.50
		04/14/20 20 2 P001 CK		2,565.29	0.00	2,719.21
				Per Diem Interest: 0.00		2,719.21
2310	DE LA GUARDIA,JANET-DE LA GUARDIA,I	23500 SC001				0.00
2	1878 ARBOR LA	00660 34600		5,558.64	5,899.69	
	UNION, NJ	07083 0		5,558.63	2,781.05	19,798.01
	1878 ARBOR LA	2 58100	500.00			19,798.01
		02/04/19 19 1 P001 CK		2,754.92	0.00	17,043.09
		03/25/19 19 2 JHR Homestead Credi		179.36-	0.00	16,863.73
		03/25/19 19 2 JHR Homestead Credi		86.28-	0.00	16,777.45
		04/29/19 19 2 P001 CK		2,489.27	0.00	14,288.18
		07/30/19 19 3 P001 CK		2,923.99	0.00	11,364.19
		08/07/19 19 4 JHR Homestead Credi		86.29-	0.00	11,277.90
		08/07/19 19 4 JHR Homestead Credi		129.37-	0.00	11,148.53
		10/28/19 19 4 P001 CK		2,565.39	0.00	8,583.14
		02/04/20 20 1 P001 CK		2,803.72	0.00	5,779.42
		05/13/20 20 2 P001 CK		2,803.72	0.00	2,975.70
				Per Diem Interest: 0.00		2,975.70
2310	RAMOS, MANUEL & LILYBETH	21100				0.00
3	1872 ARBOR LA	00597 26400		4,646.70	4,925.52	
	UNION, NJ	07083 0		4,646.68	2,324.77	16,543.67
	1872 ARBOR LA	2 47500	0.00			16,543.67
		01/15/19 19 1 P001 CK		2,303.40	0.00	14,240.27
		05/02/19 19 2 P001 CK		2,303.39	0.00	11,936.88
		07/25/19 19 3 P001 CK		2,441.62	0.00	9,495.26
		10/23/19 19 4 P001 CK		2,324.77	0.00	7,170.49
		01/27/20 20 1 P001 CK		2,343.30	0.00	4,827.19
		05/13/20 20 2 P001 CK		2,343.29	0.00	2,483.90
				Per Diem Interest: 0.00		2,483.90
2310	SANTOS, GLENN & LUZ T	21700				0.00
4	1868 ARBOR LA	36300		5,673.86	6,014.32	
	UNION, NJ	07083 0		5,673.84	2,838.66	20,200.68
	1868 ARBOR LA	2 58000	0.00			20,200.68
		01/31/19 19 1 P001 CK		2,812.57	0.00	17,388.11
		04/29/19 19 2 P001 CK		2,812.56	0.00	14,575.55
		07/29/19 19 3 P001 CS		2,981.35	0.00	11,594.20
		10/29/19 19 4 P001 CK		2,838.66	0.00	8,755.54
		01/31/20 20 1 P001 CK		2,861.29	0.00	5,894.25
		04/29/20 20 2 P001 CK		2,861.28	0.00	3,032.97
				Per Diem Interest: 0.00		3,032.97

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2310	CUEVO,HAZEL C - CALDERON, HEYLEEN	20600			0.00
5	1864 ARBOR LA	00660 35900	5,527.12	5,858.77	
	UNION, NJ	07083 0	5,527.12	2,765.25	19,678.26
	1864 ARBOR LA	2 56500 0.00			19,678.26
		02/04/19 19 1 P001 CK	2,739.83	0.00	16,938.43
		04/30/19 19 2 P001 CK	2,739.83	0.00	14,198.60
		08/09/19 19 3 P001 CK	2,904.24	0.00	11,294.36
		11/06/19 19 4 P001 CK	2,765.25	0.00	8,529.11
		02/04/20 20 1 P001 CK	2,787.29	0.00	5,741.82
		05/04/20 20 2 P001 CK	2,787.29	0.00	2,954.53
			Per Diem Interest:	0.00	2,954.53
2310	BASTOS, CELESTINO & GRACA	20600			0.00
6	1858 ARBOR LA	00660 29100	4,861.91	5,153.64	
	UNION, NJ	07083 0	4,861.90	2,432.44	17,309.89
	1858 ARBOR LA	2 49700 0.00			17,309.89
		02/04/19 19 1 P001 CK	2,410.08	0.00	14,899.81
		04/30/19 19 2 P001 CK	2,410.08	0.00	12,489.73
		08/09/19 19 3 P001 CK	2,554.70	0.00	9,935.03
		11/06/19 19 4 P001 CK	2,432.44	0.00	7,502.59
		02/04/20 20 1 P001 CK	2,451.83	0.00	5,050.76
		05/04/20 20 2 P001 CK	2,451.82	0.00	2,598.94
			Per Diem Interest:	0.00	2,598.94
2310	DUNBAR, ALEXANDER & DAISY H	20600			0.00
7	1854 ARBOR LA	00597 30000	4,949.95	5,246.97	
	UNION, NJ	07083 0	4,949.94	2,476.49	17,623.35
	1854 ARBOR LA	2 50600 0.00			17,623.35
		02/06/19 19 1 P001 CK	2,453.72	0.00	15,169.63
		05/02/19 19 2 P001 CK	2,453.72	0.00	12,715.91
		07/25/19 19 3 P001 CK	2,600.97	0.00	10,114.94
		10/23/19 19 4 P001 CK	2,476.49	0.00	7,638.45
		01/27/20 20 1 P001 CK	2,496.23	0.00	5,142.22
		05/13/20 20 2 P001 CK	2,496.22	0.00	2,646.00
			Per Diem Interest:	0.00	2,646.00
2310	TANT, JIMMY - DIROMA, COLLEEN	21700			0.00
8	1850 ARBOR LA	00660 29300	4,989.08	5,288.45	
	UNION, NJ	07083 0	4,989.08	2,496.06	17,762.67
	1850 ARBOR LA	2 51000 0.00			17,762.67
		02/04/19 19 1 P001 CK	2,473.12	0.00	15,289.55
		04/30/19 19 2 P001 CK	2,473.12	0.00	12,816.43
		08/09/19 19 3 P001 CK	2,621.53	0.00	10,194.90
		11/06/19 19 4 P001 CK	2,496.06	0.00	7,698.84
		02/04/20 20 1 P001 CK	2,515.96	0.00	5,182.88
		05/04/20 20 2 P001 CK	2,515.96	0.00	2,666.92
			Per Diem Interest:	0.00	2,666.92

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2310	BRAVO, RANDOLPH & HEATHER	20900			0.00
9	1844 ARBOR LA	00672 25000	4,490.18	4,759.61	
	UNION, N.J.	07083 0	4,490.16	2,246.46	15,986.41
	1844 ARBOR LA	2 45900 0.00			15,986.41
		02/01/19 19 1 P001 CK	2,225.81	0.00	13,760.60
		04/25/19 19 2 P001 CK	2,225.80	0.00	11,534.80
		07/11/19 19 3 P001 CK	2,359.38	0.00	9,175.42
		10/23/19 19 4 P001 CK	2,246.46	0.00	6,928.96
		01/27/20 20 1 P001 CK	2,264.37	0.00	4,664.59
		04/22/20 20 2 P001 CK	2,264.36	0.00	2,400.23
			Per Diem Interest:	0.00	2,400.23
2310	MANGOSING, JOSIE R	21200			0.00
10	1840 ARBOR LA	00672 27000	4,715.17	4,998.10	
	UNION, NJ	07083 0	4,715.17	2,359.03	16,787.47
	1840 ARBOR LA	2 48200 0.00			16,787.47
		02/01/19 19 1 P001 CK	2,337.34	0.00	14,450.13
		04/25/19 19 2 P001 CK	2,337.34	0.00	12,112.79
		07/11/19 19 3 P001 CK	2,477.60	0.00	9,635.19
		10/23/19 19 4 P001 CK	2,359.03	0.00	7,276.16
		01/27/20 20 1 P001 CK	2,377.83	0.00	4,898.33
		04/22/20 20 2 P001 CK	2,377.83	0.00	2,520.50
			Per Diem Interest:	0.00	2,520.50
2310	SHUHALA, BENNETT P	21600			0.00
11	1832 ARBOR LA	29800	5,028.21	5,329.93	
	UNION, NJ	07083 0	5,028.20	2,515.64	17,901.98
	1832 ARBOR LA	2 51400 0.00			17,901.98
		02/04/19 19 1 P001 CK	2,492.52	0.00	15,409.46
		04/30/19 19 2 P001 CK	2,492.51	0.00	12,916.95
		08/09/19 19 3 P001 CK	2,642.09	0.00	10,274.86
		11/06/19 19 4 P001 CK	2,515.64	0.00	7,759.22
		02/04/20 20 1 P001 CK	2,535.69	0.00	5,223.53
			Per Diem Interest:	61.28	5,284.81
2310	ROSS, KIMBERLY	21900			0.00
12	1835 PORTSMOUTH WAY	00660 30100	5,086.90	5,392.14	
	UNION, NJ	07083 0	5,086.90	2,545.01	18,110.95
	1835 PORTSMOUTH WAY	2 52000 0.00			18,110.95
		02/04/19 19 1 P001 CK	2,521.61	0.00	15,589.34
		04/30/19 19 2 P001 CK	2,521.61	0.00	13,067.73
		08/09/19 19 3 P001 CK	2,672.93	0.00	10,394.80
		11/06/19 19 4 P001 CK	2,545.01	0.00	7,849.79
		02/04/20 20 1 P001 CK	2,565.29	0.00	5,284.50
		05/04/20 20 2 P001 CK	2,565.29	0.00	2,719.21
			Per Diem Interest:	0.00	2,719.21

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2310	SMITH, SHAHEEM	21700			0.00
13	1841 PORTSMOUTH WAY	00660 33600	5,409.73	5,734.34	
	UNION, NJ	07083 0	5,409.72	2,706.52	19,260.31
	1841 PORTSMOUTH WAY	2 55300 0.00			19,260.31
		01/30/19 19 1 P001 CK	2,681.64	0.00	16,578.67
		04/29/19 19 2 P001 CK	2,681.63	0.00	13,897.04
		07/30/19 19 3 P001 CK	2,842.56	0.00	11,054.48
		10/28/19 19 4 P001 CK	2,706.52	0.00	8,347.96
		02/04/20 20 1 P001 CK	2,728.09	0.00	5,619.87
		05/13/20 20 2 P001 CK	2,728.09	0.00	2,891.78
			Per Diem Interest:	0.00	2,891.78
2310	BOSTIC, KWAN R & NICOLE L ROSS	20600			0.00
14	1845 PORTSMOUTH WAY	00660 29400	4,891.26	5,184.76	
	UNION, NJ	07083 0	4,891.24	2,447.12	17,414.38
	1845 PORTSMOUTH WAY	2 50000 0.00			17,414.38
		02/04/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		04/30/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		08/09/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		09/04/19 19 3 J083 mvd to sewer	240.61	0.00	10,235.61
		11/06/19 19 3 P001 CK	240.61	5.08	9,995.00
		11/06/19 19 4 P001 CK	2,201.43	0.00	7,793.57
		02/04/20 19 4 P001 CK	245.69	5.08	7,547.88
		02/04/20 20 1 P001 CK	2,215.86	0.00	5,332.02
		05/04/20 20 1 P001 CK	250.77	5.18	5,081.25
		05/04/20 20 2 P001 CK	2,210.67	0.00	2,870.58
		05/21/20 20 2 P001 CK	255.95	0.00	2,614.63
			Per Diem Interest:	0.00	2,614.63
2310	PATTERSON, KEITH	20600			0.00
15	1849 PORTSMOUTH WAY	00660 32300	5,174.95	5,485.47	
	UNION, NJ	07083 0	5,174.94	2,589.06	18,424.42
	1849 PORTSMOUTH WAY	2 52900 0.00			18,424.42
		02/04/19 19 1 P001 CK	2,565.26	0.00	15,859.16
		04/30/19 19 2 P001 CK	2,565.25	0.00	13,293.91
		08/09/19 19 3 P001 CK	2,719.19	0.00	10,574.72
		11/06/19 19 4 P001 CK	2,589.06	0.00	7,985.66
		02/04/20 20 1 P001 CK	2,609.69	0.00	5,375.97
		05/13/20 20 2 P001 CK	2,609.69	0.00	2,766.28
			Per Diem Interest:	0.00	2,766.28
2310	CORREIA, JOSE M & MARIA A	20600			0.00
16	1855 PORTSMOUTH WAY	00660 30200	4,969.51	5,267.71	
	UNION, NJ	07083 0	4,969.51	2,486.27	17,693.00
	1855 PORTSMOUTH WAY	2 50800 0.00			17,693.00
		02/04/19 19 1 P001 CK	2,463.42	0.00	15,229.58
		04/30/19 19 2 P001 CK	2,463.42	0.00	12,766.16
		08/09/19 19 3 P001 CK	2,611.25	0.00	10,154.91
		11/06/19 19 4 P001 CK	2,486.27	0.00	7,668.64
		02/04/20 20 1 P001 CK	2,506.09	0.00	5,162.55

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2310	16	CORREIA, JOSE M & MARIA A	Continued			
			05/04/20 20 2 P001 CK	2,506.09	0.00	2,656.46
			Per Diem Interest:		0.00	2,656.46
2310	FERNANDES, AVELINO AND ANA M.	21000				0.00
17	1859 PORTSMOUTH WAY	33300		5,311.91	5,630.65	
	UNION, N.J.	07083 0		5,311.89	2,657.57	18,912.02
	1859 PORTSMOUTH WAY	2 54300 0.00				18,912.02
			02/04/19 19 1 P001 CK	2,633.15	0.00	16,278.87
			05/02/19 19 2 P001 CK	2,633.14	0.00	13,645.73
			08/05/19 19 3 P001 CK	2,791.16	0.00	10,854.57
			11/04/19 19 4 P001 CK	2,657.57	0.00	8,197.00
			02/06/20 20 1 P001 CK	2,678.76	0.00	5,518.24
			05/19/20 20 2 P001 CK	2,678.75	0.00	2,839.49
			Per Diem Interest:		0.00	2,839.49
2310	GO, MARITO IV & AILEEN	21300				0.00
18	1863 PORTSMOUTH WAY	00660 33100		5,321.69	5,641.01	
	UNION, NJ	07083 0		5,321.68	2,662.46	18,946.84
	1863 PORTSMOUTH WAY	2 54400 0.00				18,946.84
			02/04/19 19 1 P001 CK	2,638.00	0.00	16,308.84
			04/30/19 19 2 P001 CK	2,637.99	0.00	13,670.85
			08/09/19 19 3 P001 CK	2,796.30	0.00	10,874.55
			11/06/19 19 4 P001 CK	2,662.46	0.00	8,212.09
			02/04/20 20 1 P001 CK	2,683.69	0.00	5,528.40
			05/04/20 20 2 P001 CK	2,683.69	0.00	2,844.71
			Per Diem Interest:		0.00	2,844.71
2310	QUINN, DAVID P	21300				0.00
19	1867 PORTSMOUTH WAY	00660 33500		5,360.81	5,682.49	
	UNION, NJ	07083 0		5,360.81	2,682.04	19,086.15
	1867 PORTSMOUTH WAY	2 54800 0.00				19,086.15
			02/04/19 19 1 P001 CK	2,657.39	0.00	16,428.76
			03/25/19 19 2 JHR Homestead Credi	231.73-	0.00	16,197.03
			04/30/19 19 2 P001 CK	2,425.66	0.00	13,771.37
			08/09/19 19 3 P001 CK	2,816.86	0.00	10,954.51
			08/07/19 19 4 JHR Homestead Credi	231.74-	0.00	10,722.77
			11/06/19 19 4 P001 CK	2,450.30	0.00	8,272.47
			02/04/20 20 1 P001 CK	2,703.42	0.00	5,569.05
			05/04/20 20 2 P001 CK	2,703.42	0.00	2,865.63
			Per Diem Interest:		0.00	2,865.63
2310	POTICANO, ALWYN VALENTINO T	20900				0.00
20	130 HAWTHORNE AVE	00660 29000		4,881.48	5,174.39	
	SPRINGFIELD, NJ	07081 0		4,881.46	2,442.23	17,379.56
	1873 PORTSMOUTH WAY	2 49900 0.00				17,379.56
			02/04/19 19 1 P001 CK	2,419.78	0.00	14,959.78
			04/30/19 19 2 P001 CK	2,419.77	0.00	12,540.01
			08/09/19 19 3 P001 CK	2,564.99	0.00	9,975.02
			11/06/19 19 4 P001 CK	2,442.23	0.00	7,532.79

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2310	20	POTICANO, ALWYN VALENTINO T Continued			
		02/04/20 20 1 P001 CK	2,461.70	0.00	5,071.09
		05/04/20 20 2 P001 CK	2,461.69	0.00	2,609.40
			Per Diem Interest:	0.00	2,609.40
2310	CANARES, PHILL & FINULIAR,ANNEDREW	21800			0.00
21.01	1879 PORTSMOUTH WAY	00660 28900	4,959.73	5,257.34	
	UNION, NJ	07083 0	4,959.73	2,481.38	17,658.18
	1879 PORTSMOUTH WAY	2 50700 0.00			17,658.18
		02/04/19 19 1 P001 CK	2,458.57	0.00	15,199.61
		04/30/19 19 2 P001 CK	2,458.57	0.00	12,741.04
		08/09/19 19 3 P001 CK	2,606.11	0.00	10,134.93
		11/06/19 19 4 P001 CK	2,481.38	0.00	7,653.55
		02/04/20 20 1 P001 CK	2,501.16	0.00	5,152.39
		05/04/20 20 2 P001 CK	2,501.16	0.00	2,651.23
			Per Diem Interest:	0.00	2,651.23
2310	AGUERO, ALEXANDER & JENNIFER	20300 WD001			0.00
23	1883 PORTSMOUTH WAY	38500	5,627.11	6,097.27	
	UNION, NJ	07083 0	5,627.11	2,815.31	20,166.80
	1883 PORTSMOUTH WAY	2 58800 250.00			20,166.80
		02/13/19 19 1 P001 CK	2,777.13	11.73	17,389.67
		03/05/19 19 1 P001 CK	11.73	0.09	17,377.94
		04/29/19 19 2 P001 CK	2,788.86	0.00	14,589.08
		08/09/19 19 3 P001 CK	2,959.97	0.00	11,629.11
		11/06/19 19 4 P001 CK	2,815.31	0.00	8,813.80
		02/04/20 20 1 P001 CK	2,838.25	0.00	5,975.55
		05/04/20 20 2 P001 CK	2,838.25	0.00	3,137.30
			Per Diem Interest:	0.00	3,137.30
2310	DE PAUL, ROBERT V	20000			0.00
24	1887 PORTSMOUTH WAY	00672 30900	4,979.30	5,278.08	
	UNION, NJ	07083 0	4,979.29	2,491.17	17,727.84
	1887 PORTSMOUTH WAY	2 50900 0.00			17,727.84
		02/01/19 19 1 P001 CK	2,468.27	0.00	15,259.57
		04/25/19 19 2 P001 CK	2,468.27	0.00	12,791.30
		07/11/19 19 3 P001 CK	2,616.39	0.00	10,174.91
		10/23/19 19 4 P001 CK	2,491.17	0.00	7,683.74
		01/27/20 20 1 P001 CK	2,511.03	0.00	5,172.71
		04/22/20 20 2 P001 CK	2,511.02	0.00	2,661.69
			Per Diem Interest:	0.00	2,661.69
2311	ROTH, GORDON & GAIL	21400 SC001			0.00
1	1924 ARBOR LA	32000 VT001	4,973.86	5,287.32	
	UNION, NJ	07083 0	4,973.85	2,488.52	17,723.55
	1924 ARBOR LA	2 53400 1000.00			17,723.55
		03/08/19 19 1 P001 CK	0.00	45.59	17,723.55
		04/03/19 19 1 P001 CK	0.00	30.81	17,723.55
		05/03/19 19 1 P001 CK	0.00	36.97	17,723.55
		06/04/19 19 1 P001 CK	0.00	38.20	17,723.55

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2311	1	ROTH, GORDON & GAIL					Continued			
			09/25/19	19	1	P001	CK	0.00	136.78	17,723.55
			09/25/19	19	1	P001	CK	142.65	0.00	17,580.90
			10/03/19	19	1	P001	CK	770.37	9.29	16,810.53
			11/04/19	19	1	P001	CK	697.14	24.05	16,113.39
			01/03/20	19	1	P001	CK	547.67	25.20	15,565.72
			02/06/20	19	1	P001	CK	306.67	5.06	15,259.05
			06/04/19	19	2	P001	CK	0.00	40.66	15,259.05
			09/25/19	19	2	P001	CK	0.00	136.78	15,259.05
			10/03/19	19	2	P001	CK	0.00	9.86	15,259.05
			11/04/19	19	2	P001	CK	0.00	38.20	15,259.05
			01/03/20	19	2	P001	CK	0.00	72.70	15,259.05
			02/06/20	19	2	P001	CK	163.32	40.66	15,095.73
			03/03/20	19	2	P001	CK	859.81	31.07	14,235.92
			04/28/20	19	2	P001	CK	576.59	34.59	13,659.33
			06/16/20	19	2	P001	CK	864.78	20.32	12,794.55
			09/25/19	19	3	P001	CK	0.00	70.74	12,794.55
			10/03/19	19	3	P001	CK	0.00	10.48	12,794.55
			11/04/19	19	3	P001	CK	0.00	40.61	12,794.55
			01/03/20	19	3	P001	CK	0.00	77.29	12,794.55
			02/06/20	19	3	P001	CK	0.00	43.23	12,794.55
			03/03/20	19	3	P001	CK	0.00	35.37	12,794.55
			04/28/20	19	3	P001	CK	0.00	62.88	12,794.55
			06/16/20	19	3	P001	CK	2,619.90	61.57	10,174.65
			01/03/20	19	4	P001	CK	0.00	77.14	10,174.65
			02/06/20	19	4	P001	CK	0.00	41.06	10,174.65
			03/03/20	19	4	P001	CK	0.00	33.60	10,174.65
			04/24/20	19	4	J052	Non-respondent	250.00	0.00	10,424.65
			04/28/20	19	4	P001	CK	0.00	65.72	10,424.65
			05/08/20	19	4	J052	Remove Disallow	250.00-	0.00	10,174.65
			06/16/20	19	4	P001	CK	260.77	58.48	9,913.88
			03/03/20	20	1	P001	CK	0.00	40.15	9,913.88
			04/28/20	20	1	P001	CK	0.00	60.22	9,913.88
			06/16/20	20	1	P001	CK	0.00	58.97	9,913.88
			06/16/20	20	2	P001	CK	0.00	55.21	9,913.88
							Per Diem Interest:		97.83	10,011.71
2311	STEPHENS, KEN & CORINNE H	22900 VT001								0.00
3.01	1878 PORTSMOUTH WAY	33100						5,353.20	5,681.92	
	UNION, NJ	07083 0						5,353.20	2,678.28	19,066.60
	1878 PORTSMOUTH WAY	2 56000 500.00								19,066.60
			02/01/19	19	1	P001	CK	2,653.08	0.00	16,413.52
			04/25/19	19	2	P001	CK	2,653.08	0.00	13,760.44
			07/11/19	19	3	P001	CK	2,816.04	0.00	10,944.40
			10/23/19	19	4	P001	CK	2,678.28	0.00	8,266.12
			01/27/20	20	1	P001	CK	2,700.12	0.00	5,566.00
			04/22/20	20	2	P001	CK	2,700.12	0.00	2,865.88
							Per Diem Interest:		0.00	2,865.88

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2311	JOHNSON, JARED L & LINDOR, DINA M	21200			0.00
4	1872 PORTSMOUTH WAY	00672 28800	4,891.26	5,184.76	
	UNION, NJ	07083 0	4,891.24	2,447.12	17,414.38
	1872 PORTSMOUTH WAY	2 50000 0.00			17,414.38
		02/01/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		04/25/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		07/11/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		09/11/19 19 4 P001 CK	2,447.12	0.00	7,547.88
		02/04/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		05/04/20 20 2 P001 CK	2,466.62	0.00	2,614.63
			Per Diem Interest:	0.00	2,614.63
2311	BARRICK, JILLIAN C	21100			0.00
5	1868 PORTSMOUTH WAY	00672 30100	5,008.65	5,309.19	
	UNION, NJ	07083 0	5,008.63	2,505.86	17,832.33
	1868 PORTSMOUTH WAY	2 51200 0.00			17,832.33
		02/01/19 19 1 P001 CK	2,482.82	0.00	15,349.51
		04/25/19 19 2 P001 CK	2,482.81	0.00	12,866.70
		07/11/19 19 3 P001 CK	2,631.81	0.00	10,234.89
		10/23/19 19 4 P001 CK	2,505.86	0.00	7,729.03
		01/27/20 20 1 P001 CK	2,525.83	0.00	5,203.20
		04/22/20 20 2 P001 CK	2,525.82	0.00	2,677.38
			Per Diem Interest:	0.00	2,677.38
2311	RAAGAS, NICANDRO & LUZVISMIN	20600			0.00
6	1864 PORTSMOUTH WAY	00660 27900	4,744.52	5,029.21	
	UNION NJ	07083 0	4,744.52	2,373.71	16,891.96
	1864 PORTSMOUTH WAY	2 48500 0.00			16,891.96
		02/04/19 19 1 P001 CK	2,351.89	0.00	14,540.07
		04/30/19 19 2 P001 CK	2,351.89	0.00	12,188.18
		08/09/19 19 3 P001 CK	2,493.02	0.00	9,695.16
		11/06/19 19 4 P001 CK	2,373.71	0.00	7,321.45
		02/04/20 20 1 P001 CK	2,392.63	0.00	4,928.82
		05/04/20 20 2 P001 CK	2,392.63	0.00	2,536.19
			Per Diem Interest:	0.00	2,536.19
2311	HANLON, IRA J	21500			0.00
7	1856 PORTSMOUTH WAY	00660 33200	5,351.03	5,672.12	
	UNION, NJ	07083 0	5,351.03	2,677.15	19,051.33
	1856 PORTSMOUTH WAY	2 54700 0.00			19,051.33
		01/30/19 19 1 P001 CK	2,652.54	0.00	16,398.79
		04/29/19 19 2 P001 CK	2,652.54	0.00	13,746.25
		07/30/19 19 3 P001 CK	2,811.72	0.00	10,934.53
		10/28/19 19 4 P001 CK	2,677.15	0.00	8,257.38
		02/04/20 20 1 P001 CK	2,698.49	0.00	5,558.89
		05/13/20 20 2 P001 CK	2,698.49	0.00	2,860.40
			Per Diem Interest:	0.00	2,860.40

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2311	D'ALOIA, MARK A & JULIE A	20400			0.00
8	1852 PORTSMOUTH WAY	28500	4,783.65	5,070.69	
	UNION, NJ 07083	0	4,783.64	2,393.29	17,031.27
	1852 PORTSMOUTH WAY 2	48900 0.00			17,031.27
		01/31/19 19 1 P001 CK	2,371.29	0.00	14,659.98
		04/30/19 19 2 P001 CK	2,371.28	0.00	12,288.70
		08/05/19 19 3 P001 CK	2,513.58	0.00	9,775.12
		11/06/19 19 4 P001 CK	2,393.29	0.00	7,381.83
		02/04/20 20 1 P001 CK	2,412.36	0.00	4,969.47
		05/21/20 20 2 P001 CK	2,412.36	0.00	2,557.11
			Per Diem Interest:	0.00	2,557.11
2311	ASSUNCAO, CARLOS & CLARA	20400			0.00
9	1850 PORTSMOUTH WAY 00660	35700	5,487.99	5,817.29	
	UNION, NJ 07083	0	5,487.98	2,745.67	19,538.93
	1850 PORTSMOUTH WAY 2	56100 0.00			19,538.93
		01/30/19 19 1 P001 CK	2,720.43	0.00	16,818.50
		04/29/19 19 2 P001 CK	2,720.43	0.00	14,098.07
		07/30/19 19 3 P001 CK	2,883.68	0.00	11,214.39
		10/28/19 19 4 P001 CK	2,745.67	0.00	8,468.72
		02/04/20 20 1 P001 CK	2,767.56	0.00	5,701.16
		05/13/20 20 2 P001 CK	2,767.55	0.00	2,933.61
			Per Diem Interest:	0.00	2,933.61
2311	SMALL, E - BRATHWAITE, S	20700			0.00
11	1838 PORTSMOUTH WAY 00660	28500	4,812.99	5,101.80	
	UNION, NJ 07083	0	4,812.99	2,407.97	17,135.75
	1838 PORTSMOUTH WAY 2	49200 0.00			17,135.75
		02/04/19 19 1 P001 CK	2,385.83	0.00	14,749.92
		04/30/19 19 2 P001 CK	2,385.83	0.00	12,364.09
		08/09/19 19 3 P001 CK	2,529.01	0.00	9,835.08
		11/06/19 19 4 P001 CK	2,407.97	0.00	7,427.11
		02/04/20 20 1 P001 CK	2,427.16	0.00	4,999.95
		05/04/20 20 2 P001 CK	2,427.16	0.00	2,572.79
			Per Diem Interest:	0.00	2,572.79
2311	SOBERS,RONALD J & HEREDIA,CLAUDIA	21500			0.00
12	1832 PORTSMOUTH WAY 00660	25900	4,636.91	4,915.15	
	UNION, NJ 07083	0	4,636.90	2,319.87	16,508.83
	1832 PORTSMOUTH WAY 2	47400 0.00			16,508.83
		02/04/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		04/30/19 19 2 P001 CK	2,298.54	0.00	11,911.74
		08/09/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		11/06/19 19 4 P001 CK	2,319.87	0.00	7,155.39
		02/04/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		05/04/20 20 2 P001 CK	2,338.36	0.00	2,478.67
			Per Diem Interest:	0.00	2,478.67

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2311	DESBAS, DAVID	21900			0.00
13	1831 CIDER MILL RD	00660 23000	4,392.35	4,655.91	
	UNION, NJ	07083 0	4,392.34	2,197.52	15,638.12
	1831 CIDER MILL RD	2 44900 0.00			15,638.12
		02/04/19 19 1 P001 CK	2,177.32	0.00	13,460.80
		04/30/19 19 2 P001 CK	2,177.31	0.00	11,283.49
		08/09/19 19 3 P001 CK	2,307.97	0.00	8,975.52
		11/06/19 19 4 P001 CK	2,197.52	0.00	6,778.00
		02/04/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		05/04/20 20 2 P001 CK	2,215.03	0.00	2,347.94
			Per Diem Interest:	0.00	2,347.94
2311	RIDDICK, MYRON N & KEISHA L	21100			0.00
14	1837 CIDER MILL RD	00660 25200	4,529.31	4,801.09	
	UNION, N J	07083 0	4,529.29	2,266.03	16,125.72
	1837 CIDER MILL RD	2 46300 0.00			16,125.72
		02/01/19 19 1 P001 CK	2,245.21	0.00	13,880.51
		04/25/19 19 2 P001 CK	2,245.20	0.00	11,635.31
		07/25/19 19 3 P001 CK	2,379.94	0.00	9,255.37
		11/06/19 19 4 P001 CK	2,266.03	0.00	6,989.34
		02/04/20 20 1 P001 CK	2,284.10	0.00	4,705.24
		05/04/20 20 2 P001 CK	2,284.09	0.00	2,421.15
			Per Diem Interest:	0.00	2,421.15
2311	FORDE, JOHN P & DOROTHEA E	21100			0.00
15	1841 CIDER MILL RD	00660 36700	5,654.29	5,993.57	
	UNION, NJ	07083 0	5,654.29	2,828.87	20,131.02
	1841 CIDER MILL RD	2 57800 0.00			20,131.02
		02/04/19 19 1 P001 CK	2,802.87	0.00	17,328.15
		04/30/19 19 2 P001 CK	2,802.87	0.00	14,525.28
		08/09/19 19 3 P001 CK	2,971.06	0.00	11,554.22
		11/06/19 19 4 P001 CK	2,828.87	0.00	8,725.35
		02/04/20 20 1 P001 CK	2,851.42	0.00	5,873.93
		05/04/20 20 2 P001 CK	2,851.42	0.00	3,022.51
			Per Diem Interest:	0.00	3,022.51
2311	TAVARES, JOSE & MARIA F	21100			0.00
16	1845 CIDER MILL RD	26000	4,607.56	4,884.04	
	UNION, NJ	07083 0	4,607.56	2,305.18	16,404.34
	1845 CIDER MILL RD	2 47100 0.00			16,404.34
		02/04/19 19 1 P001 CK	2,284.00	0.00	14,120.34
		04/30/19 19 2 P001 CK	2,284.00	0.00	11,836.34
		08/09/19 19 3 P001 CK	2,421.06	0.00	9,415.28
		11/06/19 19 4 P001 CK	2,305.18	0.00	7,110.10
		02/04/20 20 1 P001 CK	2,323.56	0.00	4,786.54
		05/04/20 20 2 P001 CK	2,323.56	0.00	2,462.98
			Per Diem Interest:	0.00	2,462.98

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2311	BONGAT, ALFREDO JR	21000			0.00
17	1849 CIDER MILL RD	18800	3,893.45	4,127.06	
	UNION, NJ 07083	0	3,893.43	1,947.90	13,861.84
	1849 CIDER MILL RD 2	39800 0.00			13,861.84
		01/18/19 19 1 P001 CK	1,930.01	0.00	11,931.83
		05/02/19 19 2 P001 CK	1,930.00	0.00	10,001.83
		07/25/19 19 3 P001 CK	2,045.82	0.00	7,956.01
		10/23/19 19 4 P001 CK	1,947.90	0.00	6,008.11
		01/27/20 20 1 P001 CK	1,963.44	0.00	4,044.67
		05/13/20 20 2 P001 CK	1,963.43	0.00	2,081.24
			Per Diem Interest:	0.00	2,081.24
2311	FRAZIER, DAVID G & KATURAH E	21500			0.00
18	1855 CIDER MILL RD	28500	4,891.26	5,184.76	
	UNION, NJ 07083	0	4,891.24	2,447.12	17,414.38
	1855 CIDER MILL RD 2	50000 0.00			17,414.38
		02/04/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		04/30/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		08/09/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		11/06/19 19 4 P001 CK	2,447.12	0.00	7,547.88
		02/04/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		05/04/20 20 2 P001 CK	2,466.62	0.00	2,614.63
			Per Diem Interest:	0.00	2,614.63
2311	FERREIRA, J - PARGAS, M	20800			0.00
19	1861 CIDER MILL RD 00660	25800	4,558.65	4,832.19	
	UNION, NJ 07083	0	4,558.64	2,280.72	16,230.20
	1861 CIDER MILL RD 2	46600 0.00			16,230.20
		02/04/19 19 1 P001 CK	2,259.75	0.00	13,970.45
		04/30/19 19 2 P001 CK	2,259.75	0.00	11,710.70
		08/09/19 19 3 P001 CK	2,395.36	0.00	9,315.34
		11/06/19 19 4 P001 CK	2,280.72	0.00	7,034.62
		02/04/20 20 1 P001 CK	2,298.90	0.00	4,735.72
		05/04/20 20 2 P001 CK	2,298.89	0.00	2,436.83
			Per Diem Interest:	0.00	2,436.83
2311	BROWN, NAKIESHA T-SMITH, ANDREW K	20800			0.00
20	1865 CIDER MILL RD 00660	28600	4,832.56	5,122.54	
	UNION, NJ 07083	0	4,832.55	2,417.75	17,205.40
	1865 CIDER MILL RD 2	49400 0.00			17,205.40
		02/04/19 19 1 P001 CK	2,395.53	0.00	14,809.87
		04/30/19 19 2 P001 CK	2,395.53	0.00	12,414.34
		08/09/19 19 3 P001 CK	2,539.29	0.00	9,875.05
		11/06/19 19 4 P001 CK	2,417.75	0.00	7,457.30
		02/04/20 20 1 P001 CK	2,437.03	0.00	5,020.27
		05/04/20 20 2 P001 CK	2,437.02	0.00	2,583.25
			Per Diem Interest:	0.00	2,583.25

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2311	GRABLE, GEOFFREY G & EMYLOU T	22300			0.00
22.01	1875 CIDER MILL RD	29200	5,038.00	5,340.30	
	UNION, N J 07083	0	5,037.98	2,520.54	17,936.82
	1875 CIDER MILL RD 2	51500 0.00			17,936.82
		01/22/19 19 1 P001 CK	2,497.37	0.00	15,439.45
		05/03/19 19 2 P001 CK	2,497.36	0.00	12,942.09
		08/07/19 19 3 P001 CK	2,647.23	0.00	10,294.86
		11/04/19 19 4 P001 CK	2,520.54	0.00	7,774.32
		01/23/20 20 1 P001 CK	2,540.63	0.00	5,233.69
		05/15/20 20 2 P001 CK	2,540.62	0.00	2,693.07
			Per Diem Interest:	0.00	2,693.07
2311	DASILVA, ALYSON & SUSANA	21000			0.00
24	1930 ARBOR LA 00660	30700	5,057.56	5,361.04	
	UNION, NJ 07083	0	5,057.55	2,530.32	18,006.47
	1930 ARBOR LA 2	51700 0.00			18,006.47
		02/04/19 19 1 P001 CK	2,507.07	0.00	15,499.40
		04/30/19 19 2 P001 CK	2,507.06	0.00	12,992.34
		08/09/19 19 3 P001 CK	2,657.51	0.00	10,334.83
		11/06/19 19 4 P001 CK	2,530.32	0.00	7,804.51
		02/04/20 20 1 P001 CK	2,550.49	0.00	5,254.02
		05/04/20 20 2 P001 CK	2,550.49	0.00	2,703.53
			Per Diem Interest:	0.00	2,703.53
2312	DOUGLAS, LADONNA	21200			0.00
1	1874 CIDER MILL RD 00660	26700	4,685.82	4,966.99	
	UNION, NJ 07083	0	4,685.82	2,344.35	16,682.98
	1874 CIDER MILL RD 2	47900 0.00			16,682.98
		02/01/19 19 1 P001 CK	2,322.79	0.00	14,360.19
		04/29/19 19 2 P001 CK	2,322.79	0.00	12,037.40
		07/30/19 19 3 P001 CK	2,462.18	0.00	9,575.22
		10/28/19 19 4 P001 CK	2,344.35	0.00	7,230.87
		02/04/20 20 1 P001 CK	2,363.03	0.00	4,867.84
		05/13/20 20 2 P001 CK	2,363.03	0.00	2,504.81
			Per Diem Interest:	0.00	2,504.81
2312	REIS, ELIZABETH & RUI	20800			0.00
2	1870 CIDER MILL RD 00660	26900	4,666.26	4,946.26	
	UNION, NJ 07083	0	4,666.25	2,334.55	16,613.32
	1870 CIDER MILL RD 2	47700 0.00			16,613.32
		02/04/19 19 1 P001 CK	2,313.10	0.00	14,300.22
		04/30/19 19 2 P001 CK	2,313.09	0.00	11,987.13
		08/09/19 19 3 P001 CK	2,451.90	0.00	9,535.23
		11/06/19 19 4 P001 CK	2,334.55	0.00	7,200.68
		02/04/20 20 1 P001 CK	2,353.16	0.00	4,847.52
		05/04/20 20 2 P001 CK	2,353.16	0.00	2,494.36
			Per Diem Interest:	0.00	2,494.36

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2312	PRISCO, MARIA	21200									0.00
3	1866 CIDER MILL RD	28600							4,871.69	5,164.01	
	UNION, NJ	07083 0							4,871.69	2,437.33	17,344.72
	1866 CIDER MILL RD	2 49800 0.00									17,344.72
			02/04/19	19	1	P001	CK		2,414.93	0.00	14,929.79
			03/25/19	19	2	JHR	Homestead Credi		334.23-	0.00	14,595.56
			05/08/19	19	2	P001	CK 3757845251		2,080.70	0.00	12,514.86
			08/07/19	19	3	P001	CK 3763365616		2,559.84	0.00	9,955.02
			08/07/19	19	4	JHR	Homestead Credi		334.23-	0.00	9,620.79
			11/21/19	19	4	P001	CK 3769916139		2,103.10	12.70	7,517.69
			02/04/20	20	1	P001	CK 3774836436		2,456.76	0.00	5,060.93
			04/23/20	20	2	P001	CK 3780400126		2,456.76	0.00	2,604.17
								Per Diem Interest:		0.00	2,604.17
2312	LINDNER, STEVEN	21100									0.00
4	1860 CIDER MILL RD	53200							5,314.16	7,704.55	
	UNION, NJ	07083 0							5,314.14	3,636.42	21,969.27
	1860 CIDER MILL RD	2 74300 0.00									21,969.27
			10/10/18	19	1	J065	2018 Added	S	1,954.25	0.00	23,923.52
			02/11/19	19	1	P001	CR 3749816689		3,603.00	0.00	20,320.52
			10/10/18	19	2	J065	2018 Added	S	1,954.25	0.00	22,274.77
			05/06/19	19	2	P001	CR 3757613007		3,602.99	0.00	18,671.78
			08/05/19	19	3	P001	CR 3763222710		3,819.21	0.00	14,852.57
			11/11/19	19	4	P001	CR 3769192773		3,636.42	0.00	11,216.15
			02/10/20	20	1	P001	CR 3775198972		3,665.41	0.00	7,550.74
			02/10/20	20	2	P001	CK		3,665.40	0.00	3,885.34
								Per Diem Interest:		0.00	3,885.34
2312	PATEL, PARAG M & SONAL P	21500									0.00
5	1856 CIDER MILL RD	27900							4,832.56	5,122.54	
	UNION, N.J.	07083 0							4,832.55	2,417.75	17,205.40
	1856 CIDER MILL RD	2 49400 0.00									17,205.40
			02/04/19	19	1	P001	CK		2,395.53	0.00	14,809.87
			05/02/19	19	2	P001	CK		2,395.53	0.00	12,414.34
			08/05/19	19	3	P001	CK		2,539.29	0.00	9,875.05
			11/06/19	19	4	P001	CK		2,417.75	0.00	7,457.30
			02/05/20	20	1	P001	CK		2,437.03	0.00	5,020.27
			05/22/20	20	2	P001	CK		2,437.02	0.00	2,583.25
								Per Diem Interest:		0.00	2,583.25
2312	CASTILLO, JOSE R & MARIA	21400									0.00
6	15 NORTHWOOD CIRCLE	00660 25500							4,588.00	4,863.30	
	NEW ROCHELLE, NY	10804 0							4,587.99	2,295.40	16,334.69
	1850 CIDER MILL RD	2 46900 0.00									16,334.69
			02/04/19	19	1	P001	CK		2,274.30	0.00	14,060.39
			04/30/19	19	2	P001	CK		2,274.30	0.00	11,786.09
			08/09/19	19	3	P001	CK		2,410.78	0.00	9,375.31
			11/06/19	19	4	P001	CK		2,295.40	0.00	7,079.91
			02/04/20	20	1	P001	CK		2,313.70	0.00	4,766.21
			05/04/20	20	2	P001	CK		2,313.69	0.00	2,452.52

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
2312 6	CASTILLO, JOSE R & MARIA			Continued			
					Per Diem Interest:	0.00	2,452.52
2312	MINKAH, PAPA	21400					0.00
7	1844 CIDER MILL RD	00660 30700			5,096.69	5,402.51	
	UNION, NJ	07083 0			5,096.68	2,549.90	18,145.78
	1844 CIDER MILL RD	2 52100	0.00				18,145.78
		02/04/19 19	1	P001 CK	2,526.46	0.00	15,619.32
		04/30/19 19	2	P001 CK	2,526.46	0.00	13,092.86
		08/09/19 19	3	P001 CK	2,678.07	0.00	10,414.79
		09/04/19 19	3	J083 mvd to sewer	356.07	0.00	10,770.86
		11/06/19 19	3	P001 CK	356.07	7.52	10,414.79
		11/06/19 19	4	P001 CK	2,186.31	0.00	8,228.48
		02/04/20 19	4	P001 CK	363.59	7.51	7,864.89
		02/04/20 20	1	P001 CK	2,199.13	0.00	5,665.76
		05/04/20 20	1	P001 CK	371.10	7.67	5,294.66
		05/04/20 20	2	P001 CK	2,191.45	0.00	3,103.21
					Per Diem Interest:	6.06	3,109.27
2312	OREJUDOS, EDWARD B & JEMINA M	21400					0.00
8	1840 CIDER MILL RD	28600			4,891.26	5,184.76	
	UNION, NJ	07083 0			4,891.24	2,447.12	17,414.38
	1840 CIDER MILL RD	2 50000	0.00				17,414.38
		02/11/19 19	1	P001 CK	2,424.63	0.00	14,989.75
		05/07/19 19	2	P001 CK	2,424.62	0.00	12,565.13
		11/25/19 19	3	P001 CK	2,570.13	99.00	9,995.00
		11/25/19 19	4	P001 CK	2,447.12	29.37	7,547.88
		11/25/19 20	1	P001 CK	23.00	0.00	7,524.88
		02/06/20 20	1	P001 CK	2,443.63	0.00	5,081.25
		02/06/20 20	2	P001 CK	23.00	0.00	5,058.25
		05/15/20 20	2	P001 CK	2,443.62	0.00	2,614.63
		05/15/20 20	3	P001 CK	23.00	0.00	2,591.63
					Per Diem Interest:	0.00	2,591.63
2312	DI MODICA, CAPAWANA, P	21400					0.00
9	1836 CIDER MILL RD	00660 28900			4,920.61	5,215.87	
	UNION, NJ	07083 0			4,920.59	2,461.80	17,518.87
	1836 CIDER MILL RD	2 50300	0.00				17,518.87
		02/04/19 19	1	P001 CK	2,439.18	0.00	15,079.69
		04/30/19 19	2	P001 CK	2,439.17	0.00	12,640.52
		08/09/19 19	3	P001 CK	2,585.55	0.00	10,054.97
		11/06/19 19	4	P001 CK	2,461.80	0.00	7,593.17
		02/04/20 20	1	P001 CK	2,481.43	0.00	5,111.74
		05/04/20 20	2	P001 CK	2,481.42	0.00	2,630.32
					Per Diem Interest:	0.00	2,630.32

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2312	SZPAICHLER, ADELE EVA	21600			0.00
10	1830 CIDER MILL RD	24200	4,480.39	4,749.23	
	UNION, NJ 07083	0	4,480.39	2,241.56	15,951.57
	1830 CIDER MILL RD 2	45800 0.00			15,951.57
		02/05/19 19 1 P001 CK	2,220.96	0.00	13,730.61
		04/29/19 19 2 P001 CK	2,220.96	0.00	11,509.65
		07/30/19 19 3 P001 CK	2,354.23	0.00	9,155.42
		10/30/19 19 4 P001 CK	2,241.56	0.00	6,913.86
		01/21/20 20 1 P001 CK	2,259.43	0.00	4,654.43
		05/06/20 20 2 P001 CK	2,259.43	0.00	2,395.00
			Per Diem Interest:	0.00	2,395.00
2312	DA SILVA, JACKSON S	23500			0.00
11	1200 OAKLAND AVE 00660	34700	5,693.43	6,035.05	
	UNION, NJ 07083	0	5,693.41	2,848.45	20,270.34
	1200 OAKLAND AVE 2	58200 0.00			20,270.34
		01/30/19 19 1 P001 CK	2,822.27	0.00	17,448.07
		04/29/19 19 2 P001 CK	2,822.26	0.00	14,625.81
		07/30/19 19 3 P001 CK	2,991.63	0.00	11,634.18
		10/28/19 19 4 P001 CK	2,848.45	0.00	8,785.73
		02/04/20 20 1 P001 CK	2,871.16	0.00	5,914.57
		05/13/20 20 2 P001 CK	2,871.15	0.00	3,043.42
			Per Diem Interest:	0.00	3,043.42
2312	OLIVER, CRYSTAL	21800			0.00
12	1811 VAUXHALL RD	20000	4,089.09	4,334.45	
	UNION, NJ 07083	0	4,089.09	2,045.79	14,558.42
	1811 VAUXHALL RD 2	41800 0.00			14,558.42
		02/04/19 19 1 P001 CK	2,026.99	0.00	12,531.43
		04/30/19 19 2 P001 CK	2,026.99	0.00	10,504.44
		08/09/19 19 3 P001 CK	2,148.62	0.00	8,355.82
		11/06/19 19 4 P001 CK	2,045.79	0.00	6,310.03
		02/04/20 20 1 P001 CK	2,062.10	0.00	4,247.93
		05/04/20 20 2 P001 CK	2,062.10	0.00	2,185.83
			Per Diem Interest:	0.00	2,185.83
2312	ADAMS, D & CRAWFORD, N	20600			0.00
13	1815 VAUXHALL RD 00672	19800	3,952.14	4,189.28	
	UNION, N J 07083	0	3,952.13	1,977.27	14,070.82
	1815 VAUXHALL RD 2	40400 0.00			14,070.82
		02/01/19 19 1 P001 CK	1,959.10	0.00	12,111.72
		04/25/19 19 2 P001 CK	1,959.10	0.00	10,152.62
		07/11/19 19 3 P001 CK	2,076.66	0.00	8,075.96
		10/23/19 19 4 P001 CK	1,977.27	0.00	6,098.69
		01/27/20 20 1 P001 CK	1,993.04	0.00	4,105.65
		04/22/20 20 2 P001 CK	1,993.03	0.00	2,112.62
			Per Diem Interest:	0.00	2,112.62

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2312	JARAHA, ALI	20600			0.00
14	64 CHAUCER DR	26900	4,646.70	4,925.52	
	BERKELEY HEIGHTS, NJ 07922	0	4,646.68	2,324.77	16,543.67
	1819 VAUXHALL RD 2	47500 0.00			16,543.67
		02/05/19 19 1 P001 CK	2,303.40	0.00	14,240.27
		05/07/19 19 2 P001 CK	2,303.39	0.00	11,936.88
		08/06/19 19 3 P001 CK	2,441.62	0.00	9,495.26
		11/01/19 19 4 P001 CK	2,324.77	0.00	7,170.49
		01/09/20 20 1 P001 CK	2,343.30	0.00	4,827.19
		05/20/20 20 2 P001 CK	2,343.29	0.00	2,483.90
			Per Diem Interest:	0.00	2,483.90
2312	VAUXHALL 1827 ASSOCIATES, LLC	20700			0.00
16	1827 VAUXHALL RD 00660	18800	3,864.10	4,095.96	
	UNION, NJ 07083	0	3,864.08	1,933.23	13,757.37
	1827 VAUXHALL RD 2	39500 0.00			13,757.37
		03/18/19 19 1 P001 CK	1,915.46	45.01	11,841.91
		03/18/19 19 2 P001 CK	5.88	0.00	11,836.03
		05/10/19 19 2 P001 CK 3757977896	1,909.57	0.00	9,926.46
		08/12/19 19 3 P001 CK 3763669963	2,030.40	0.00	7,896.06
		11/18/19 19 4 P001 CK 3769701728	1,933.23	9.35	5,962.83
		02/10/20 20 1 P001 CK 3775270479	1,948.64	0.00	4,014.19
		05/08/20 20 2 P001 CK 3781387231	1,948.63	0.00	2,065.56
			Per Diem Interest:	0.00	2,065.56
2312	COYLE, CHRISTOPHER - COYLE, MATTHEW	25300			0.00
17	1835 VAUXHALL RD	37800	6,172.76	6,543.16	
	UNION, NJ 07083	0	6,172.76	3,088.26	21,976.94
	1835 VAUXHALL RD 2	63100 0.00			21,976.94
		02/06/19 19 1 P001 CK	3,059.88	0.00	18,917.06
		05/20/19 19 2 P001 CK	3,038.73	21.15	15,878.33
		05/30/19 19 2 P001 CK	21.15	0.00	15,857.18
		08/12/19 19 3 P001 CK	3,243.50	0.00	12,613.68
		10/31/19 19 4 P001 CK	3,088.26	0.00	9,525.42
		02/05/20 20 1 P001 CK	3,112.88	0.00	6,412.54
		05/15/20 20 2 P001 CK	3,112.88	0.00	3,299.66
			Per Diem Interest:	0.00	3,299.66
2312	HOWARD, TIERRAH SULTANA	20700			0.00
18	1841 VAUXHALL RD	19600	3,874.46	4,246.80	
	UNION, NJ 07083	0	3,874.46	2,040.27	14,035.99
	1841 VAUXHALL RD 2	40300 0.00			14,035.99
		02/04/19 19 1 P001 CK	1,886.36	0.00	12,149.63
		04/30/19 19 2 P001 CK	1,886.36	0.00	10,263.27
		08/09/19 19 3 P001 CK	2,139.41	0.00	8,123.86
		11/06/19 19 4 P001 CK	2,040.27	0.00	6,083.59
		02/04/20 20 1 P001 CK	1,988.10	0.00	4,095.49
		05/04/20 20 2 P001 CK	1,988.10	0.00	2,107.39
			Per Diem Interest:	0.00	2,107.39

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2312	LOPEZ, SORAYDA C CEBALLOS	21300								0.00
19	1845 VAUXHALL RD	21200						4,157.58	4,407.04	
	UNION, NJ	07083 0						4,157.56	2,080.05	14,802.23
	1845 VAUXHALL RD	2 42500 0.00								14,802.23
			01/29/19	19	1	P001	CK	2,060.94	0.00	12,741.29
			04/29/19	19	2	P001	CK	2,060.93	0.00	10,680.36
			07/30/19	19	3	P001	CK	2,184.61	0.00	8,495.75
			11/12/19	19	4	P001	CK	2,080.05	0.00	6,415.70
			02/05/20	20	1	P001	CK	2,096.64	0.00	4,319.06
			05/04/20	20	2	P001	CK	2,096.63	0.00	2,222.43
							Per Diem Interest:		0.00	2,222.43
2313	CHARLES, NATHANAEL	20800								0.00
2	1868 VAUXHALL RD	41900						6,133.63	6,501.68	
	UNION, NJ	07083 0						6,133.63	3,068.69	21,837.63
	1868 VAUXHALL RD	2 62700 0.00								21,837.63
			02/15/19	19	1	P001	CK	3,040.48	15.45	18,797.15
			02/28/19	19	1	RNSF	CK	3,040.48	15.45	21,837.63
		Original Payment Date: 02/15/19								
			02/28/19	19	1	JNSF	RTN CK FEE	20.00	0.00	21,857.63
			03/14/19	19	1	P001	CK	3,020.48	29.80	18,837.15
			03/14/19	19	1	P025	CK	20.00	0.00	18,817.15
			05/01/19	19	1	P001	CK	20.00	0.00	18,797.15
			05/01/19	19	2	P001	CK	3,040.48	0.00	15,756.67
			07/08/19	19	3	P001	CK	3,222.94	0.00	12,533.73
			10/02/19	19	4	P001	CK	3,068.69	0.00	9,465.04
			02/07/20	20	1	P001	CK	3,093.15	0.00	6,371.89
			06/17/20	20	2	P001	CK	3,093.15	50.85	3,278.74
							Per Diem Interest:		0.00	3,278.74
2313	POTICANO, ALWYN V T & BERLANY P	23300								0.00
3	130 HAWTHORNE AVE	29300						5,145.60	5,454.36	
	SPRINGFIELD, NJ	07081 0						5,145.59	2,574.38	18,319.93
	1866 VAUXHALL RD	2 52600 0.00								18,319.93
			02/04/19	19	1	P001	CK	2,550.71	0.00	15,769.22
			05/07/19	19	2	P001	CK	2,550.70	0.00	13,218.52
			08/02/19	19	3	P001	CK	2,703.77	0.00	10,514.75
			11/06/19	19	4	P001	CK	2,574.38	0.00	7,940.37
			02/06/20	20	1	P001	CK	2,594.89	0.00	5,345.48
			05/19/20	20	2	P001	CK	2,594.89	0.00	2,750.59
							Per Diem Interest:		0.00	2,750.59
2313	DOCKREY,DELORIS - MCMASTERS,PHILLIP	21500								0.00
4	1862 VAUXHALL RD	00672 27400						4,783.65	5,070.69	
	UNION, NJ	07083 0						4,783.64	2,393.29	17,031.27
	1862 VAUXHALL RD	2 48900 0.00								17,031.27
			02/01/19	19	1	P001	CK	2,371.29	0.00	14,659.98
			04/25/19	19	2	P001	CK	2,371.28	0.00	12,288.70
			07/11/19	19	3	P001	CK	2,513.58	0.00	9,775.12
			10/23/19	19	4	P001	CK	2,393.29	0.00	7,381.83

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2313	4	DOCKREY,DELORIS - MCMASTERS,PHILLIP Continued									
				01/27/20	20	1	P001	CK	2,412.36	0.00	4,969.47
				04/22/20	20	2	P001	CK	2,412.36	0.00	2,557.11
									Per Diem Interest:	0.00	2,557.11
2313	HANLEY, PETER M & KELLY,JOHN ESTATE		21200								0.00
5	1852 VAUXHALL RD	00660	22600						4,284.75	4,541.84	
	UNION, NJ	07083	0						4,284.73	2,143.67	15,254.99
	1852 VAUXHALL RD	2	43800	0.00							15,254.99
				02/04/19	19	1	P001	CK	2,123.98	0.00	13,131.01
				04/30/19	19	2	P001	CK	2,123.97	0.00	11,007.04
				08/09/19	19	3	P001	CK	2,251.43	0.00	8,755.61
				11/06/19	19	4	P001	CK	2,143.67	0.00	6,611.94
				02/04/20	20	1	P001	CK	2,160.77	0.00	4,451.17
				05/04/20	20	2	P001	CK	2,160.76	0.00	2,290.41
									Per Diem Interest:	0.00	2,290.41
2313	JEAN-LOUIS,MARIE E & DANIEL, RONY N		20100								0.00
6	1846 VAUXHALL RD		26300						4,539.09	4,811.45	
	UNION, NJ	07083	0						4,539.08	2,270.92	16,160.54
	1846 VAUXHALL RD	2	46400	0.00							16,160.54
				02/04/19	19	1	P001	CK	2,250.06	0.00	13,910.48
				04/24/19	19	2	P001	CK	2,250.05	0.00	11,660.43
				08/09/19	19	3	P001	CK	2,385.08	0.00	9,275.35
				11/06/19	19	4	P001	CK	2,270.92	0.00	7,004.43
				02/04/20	20	1	P001	CK	2,289.03	0.00	4,715.40
				05/04/20	20	2	P001	CK	2,289.03	0.00	2,426.37
									Per Diem Interest:	0.00	2,426.37
2313	SLAVIN, SEAN		21200	VT001							0.00
8.01	1842 VAUXHALL RD	00660	26100						4,502.13	4,779.78	
	UNION, NJ	07083	0						4,502.12	2,252.48	16,036.51
	1842 VAUXHALL RD	2	47300	500.00							16,036.51
				02/04/19	19	1	P001	CK	2,231.20	0.00	13,805.31
				04/30/19	19	2	P001	CK	2,231.19	0.00	11,574.12
				08/09/19	19	3	P001	CK	2,368.84	0.00	9,205.28
				11/06/19	19	4	P001	CK	2,252.48	0.00	6,952.80
				02/04/20	20	1	P001	CK	2,270.93	0.00	4,681.87
				05/04/20	20	2	P001	CK	2,270.93	0.00	2,410.94
									Per Diem Interest:	0.00	2,410.94
2313	BORWN, MICHAEL & ABREU, ELIZABETH		20100								0.00
9	1838 VAUXHALL RD	00672	24900						4,402.14	4,666.27	
	UNION, NJ	07083	0						4,402.12	2,202.41	15,672.94
	1838 VAUXHALL RD	2	45000	0.00							15,672.94
				02/01/19	19	1	P001	CK	2,182.17	0.00	13,490.77
				04/25/19	19	2	P001	CK	2,182.16	0.00	11,308.61
				07/11/19	19	3	P001	CK	2,313.11	0.00	8,995.50
				09/04/19	19	3	J083	mvd to sewer	350.46	0.00	9,345.96
				09/27/19	19	3	P001	CK	350.46	4.36	8,995.50

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2313	9	BORWN, MICHAEL & ABREU, ELIZABETH Continued								
			06/07/19	19	4	P001	CK Wire	17.59	0.00	8,977.91
			10/23/19	19	4	P001	CK	2,184.82	0.00	6,793.09
			01/27/20	20	1	P001	CK	2,219.97	0.00	4,573.12
			04/22/20	20	2	P001	CK	2,219.96	0.00	2,353.16
								Per Diem Interest:	0.00	2,353.16
2313	JONES, PRECIOUS C - YOUNG, XAVIER A	21100								0.00
10	1834 VAUXHALL RD	26300						4,636.91	5,067.59	
	UNION, NJ 07083	0						4,636.90	2,319.87	16,661.27
	1834 VAUXHALL RD 2	47400 0.00								16,661.27
			07/24/19	19	1	P001	CK	2,298.55	198.82	14,362.72
			07/24/19	19	2	P001	CK	2,298.54	101.46	12,064.18
			07/24/19	19	3	P001	CK	2,436.48	0.00	9,627.70
			11/12/19	19	4	P001	CK	2,319.87	0.00	7,307.83
			02/04/20	20	1	P001	CK	2,338.36	0.00	4,969.47
			05/04/20	20	2	P001	CK	2,338.36	0.00	2,631.11
								Per Diem Interest:	0.00	2,631.11
2313	RENDEIRO, ANTONIO	15600								0.00
11	1088 DAWES AVE 00660	30200						4,480.39	4,749.23	
	UNION, NJ 07083	0						4,480.39	2,241.56	15,951.57
	1088 DAWES AVE 2	45800 0.00								15,951.57
			02/04/19	19	1	P001	CK	2,220.96	0.00	13,730.61
			04/30/19	19	2	P001	CK	2,220.96	0.00	11,509.65
			08/09/19	19	3	P001	CK	2,354.23	0.00	9,155.42
			11/06/19	19	4	P001	CK	2,241.56	0.00	6,913.86
			02/04/20	20	1	P001	CK	2,259.43	0.00	4,654.43
			05/04/20	20	2	P001	CK	2,259.43	0.00	2,395.00
								Per Diem Interest:	0.00	2,395.00
2313	BOHNHORST, BRUCE	22200								0.00
12.01	1084 DAWES AVE	26000						4,715.17	4,998.10	
	UNION, NJ 07083	0						4,715.17	2,359.03	16,787.47
	1084 DAWES AVE 2	48200 0.00								16,787.47
			09/26/18	19	1	P001	CK	2,337.34	0.00	14,450.13
			09/26/18	19	2	P001	CK	2,337.34	0.00	12,112.79
			07/10/19	19	3	P001	CK	2,477.60	0.00	9,635.19
			11/07/19	19	4	P001	CK	2,359.03	0.00	7,276.16
			02/05/20	20	1	P001	CK	2,377.83	0.00	4,898.33
			02/05/20	20	2	P001	CK	2,377.83	0.00	2,520.50
								Per Diem Interest:	0.00	2,520.50
2313	BELTRAN, GINI SELENA	21300								0.00
14	1082 DAWES AVE 00672	33300						5,341.25	5,661.75	
	UNION, NJ 07083	0						5,341.24	2,672.26	19,016.50
	1082 DAWES AVE 2	54600 0.00								19,016.50
			02/01/19	19	1	P001	CK	2,647.69	0.00	16,368.81
			04/25/19	19	2	P001	CK	2,647.69	0.00	13,721.12
			07/11/19	19	3	P001	CK	2,806.58	0.00	10,914.54

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2313	14	BELTRAN, GINI SELENA	Continued			
			10/23/19 19 4 P001 CK	2,672.26	0.00	8,242.28
			01/27/20 20 1 P001 CK	2,693.56	0.00	5,548.72
			04/22/20 20 2 P001 CK	2,693.55	0.00	2,855.17
			Per Diem Interest:		0.00	2,855.17
2313	BERNARD, HENRY & DEBBIE	21800				0.00
15	1072 DAWES AVE	00660 23600		4,441.26	4,707.76	
	UNION, N.J.	07083 0		4,441.25	2,221.98	15,812.25
	1072 DAWES AVE	2 45400	0.00			15,812.25
			02/04/19 19 1 P001 CK	2,201.56	0.00	13,610.69
			04/30/19 19 2 P001 CK	2,201.56	0.00	11,409.13
			08/09/19 19 3 P001 CK	2,333.68	0.00	9,075.45
			11/06/19 19 4 P001 CK	2,221.98	0.00	6,853.47
			02/04/20 20 1 P001 CK	2,239.70	0.00	4,613.77
			05/04/20 20 2 P001 CK	2,239.69	0.00	2,374.08
			Per Diem Interest:		0.00	2,374.08
2313	SAMAROO, RUSSEL C	21500				0.00
19.02	100 GLENWOOD CT	40300		6,045.59	6,408.35	
	UNION, NJ	07083 0		6,045.59	3,024.64	21,524.17
	100 GLENWOOD CT	2 61800	0.00			21,524.17
			02/04/19 19 1 P001 CK	2,996.84	0.00	18,527.33
			04/30/19 19 2 P001 CK	2,996.84	0.00	15,530.49
			08/09/19 19 3 P001 CK	3,176.67	0.00	12,353.82
			11/06/19 19 4 P001 CK	3,024.64	0.00	9,329.18
			02/04/20 20 1 P001 CK	3,048.75	0.00	6,280.43
			05/04/20 20 2 P001 CK	3,048.75	0.00	3,231.68
			Per Diem Interest:		0.00	3,231.68
2313	SHAHANI, DEEPAK	20000				0.00
19.03	104 GLENWOOD CT	35000		5,380.38	5,703.23	
	UNION, NJ	07083 0		5,380.38	2,691.83	19,155.82
	104 GLENWOOD CT	2 55000	0.00			19,155.82
			02/06/19 19 1 P001 CK	2,667.09	0.00	16,488.73
			05/09/19 19 2 P001 CK	2,667.09	0.00	13,821.64
			08/12/19 19 3 P001 CK	2,827.14	0.00	10,994.50
			11/12/19 19 4 P001 CK 176	2,691.83	0.00	8,302.67
			02/07/20 20 1 P001 CK	2,713.29	0.00	5,589.38
			05/21/20 20 2 P001 CK	2,713.29	0.00	2,876.09
			Per Diem Interest:		0.00	2,876.09
2313	HENRIQUES, JOSE D & MARIA F	21100				0.00
19.04	108 GLENWOOD CT	00597 42300		6,202.11	6,574.27	
	UNION, NJ	07083 0		6,202.10	3,102.95	22,081.43
	108 GLENWOOD CT	2 63400	0.00			22,081.43
			02/06/19 19 1 P001 CK	3,074.43	0.00	19,007.00
			03/25/19 19 2 JHR Homestead Credi	441.42-	0.00	18,565.58
			05/02/19 19 2 P001 CK	2,633.00	0.00	15,932.58
			07/22/19 19 3 P001 CK	3,258.92	0.00	12,673.66

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		Date Yr Qtr Code Description		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Balance
2313	19.04	HENRIQUES, JOSE D & MARIA F	Continued			
		07/25/19 19 3 P001 CK		3,258.92	0.00	9,414.74
		08/09/19 19 3 J063 OVERPAY		3,258.92	0.00	12,673.66
		08/07/19 19 4 JHR Homestead Credi		441.42-	0.00	12,232.24
		08/09/19 19 4 J063 OVERPAY		2,661.53-	0.00	9,570.71
		08/09/19 20 1 J063 OVERPAY		597.39-	0.00	8,973.32
		02/10/20 20 1 P001 CK		2,530.29	0.00	6,443.03
		05/19/20 20 2 P001 CK		3,127.68	0.00	3,315.35
			Per Diem Interest:		0.00	3,315.35
2313	UMEIZU, CYRIL & PRISCILLA	21800				0.00
19.05	112 GLENWOOD CT	44300		6,466.24	6,854.25	
	UNION, N J 07083	0		6,466.23	3,235.09	23,021.81
	112 GLENWOOD CT 2	66100	0.00			23,021.81
		02/11/19 19 1 P001 CK		3,205.36	0.00	19,816.45
		05/10/19 19 2 P001 CK		3,205.35	0.00	16,611.10
		08/13/19 19 3 P001 CK		3,397.71	0.00	13,213.39
		11/08/19 19 4 P001 CK		3,235.09	0.00	9,978.30
		02/10/20 20 1 P001 CK		3,260.88	0.00	6,717.42
		06/02/20 20 2 P001 CK		3,260.88	0.00	3,456.54
			Per Diem Interest:		0.00	3,456.54
2313	IMBORNONE, ROSS & DEBORAH	21700				0.00
19.06	116 GLENWOOD CT	39100		5,947.77	6,304.66	
	UNION, N J 07083	0		5,947.75	2,975.70	21,175.88
	116 GLENWOOD CT 2	60800	0.00			21,175.88
		02/06/19 19 1 P001 CK		2,948.35	0.00	18,227.53
		05/03/19 19 2 P001 CK		2,948.34	0.00	15,279.19
		08/08/19 19 3 P001 CK		3,125.27	0.00	12,153.92
		11/07/19 19 4 P001 CK		2,975.70	0.00	9,178.22
		02/04/20 20 1 P001 CK		2,999.42	0.00	6,178.80
		05/14/20 20 2 P001 CK		2,999.41	0.00	3,179.39
			Per Diem Interest:		0.00	3,179.39
2313	DI FABRIZIO, CARLO	20000				0.00
19.07	120 GLENWOOD CT	38500		5,722.78	6,066.16	
	UNION, N J 07083	0		5,722.76	2,863.13	20,374.83
	120 GLENWOOD CT 2	58500	0.00			20,374.83
		02/08/19 19 1 P001 CK		2,836.82	0.00	17,538.01
		05/06/19 19 2 P001 CK		2,836.81	0.00	14,701.20
		08/05/19 19 3 P001 CK		3,007.05	0.00	11,694.15
		11/04/19 19 4 P001 CK		2,863.13	0.00	8,831.02
		02/07/20 20 1 P001 CK		2,885.96	0.00	5,945.06
		05/20/20 20 2 P001 CK		2,885.95	0.00	3,059.11
			Per Diem Interest:		0.00	3,059.11

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2313	FLORES, R - FLORES, R	20400			0.00
19.08	124 GLENWOOD CT	00660 38400	5,752.11	6,097.27	
	UNION, NJ	07083 0	5,752.11	2,877.81	20,479.30
	124 GLENWOOD CT	2 58800 0.00			20,479.30
		02/04/19 19 1 P001 CK	2,851.36	0.00	17,627.94
		04/30/19 19 2 P001 CK	2,851.36	0.00	14,776.58
		08/09/19 19 3 P001 CK	3,022.47	0.00	11,754.11
		11/06/19 19 4 P001 CK	2,877.81	0.00	8,876.30
		02/04/20 20 1 P001 CK	2,900.75	0.00	5,975.55
		05/04/20 20 2 P001 CK	2,900.75	0.00	3,074.80
		Per Diem Interest:	0.00		3,074.80
2313	HARJONO, HARRY & VELINDA NAVA	21200			0.00
19.09	128 GLENWOOD CT	32800	5,282.56	5,599.54	
	UNION, NJ	07803 0	5,282.54	2,642.89	18,807.53
	128 GLENWOOD CT	2 54000 0.00			18,807.53
		02/06/19 19 1 P001 CK	2,618.60	0.00	16,188.93
		05/13/19 19 2 P001 CK 3757996083	2,618.59	10.71	13,570.34
		08/27/19 19 3 P001 CR 3764481821	2,775.74	25.25	10,794.60
		11/11/19 19 4 P001 CK 3769288016	2,642.89	0.00	8,151.71
		02/11/20 20 1 P001 CK 3775353763	2,663.96	9.15	5,487.75
		05/22/20 20 2 P001 CK 3782164568	2,663.95	0.00	2,823.80
		Per Diem Interest:	0.00		2,823.80
2313	COPPOLA, STELLA	21500			0.00
19.10	132 GLENWOOD CT	45000	6,505.38	6,895.72	
	UNION, NJ	07083 0	6,505.36	3,254.67	23,161.13
	132 GLENWOOD CT	2 66500 0.00			23,161.13
		02/08/19 19 1 P001 CK	3,224.76	0.00	19,936.37
		03/25/19 19 2 JHR Homestead Credi	513.00-	0.00	19,423.37
		05/10/19 19 2 P001 CK	2,711.75	0.00	16,711.62
		08/02/19 19 3 P001 CK	3,418.27	0.00	13,293.35
		08/07/19 19 4 JHR Homestead Credi	463.01-	0.00	12,830.34
		11/12/19 19 4 P001 CK	2,791.66	0.00	10,038.68
		02/03/20 20 1 P001 CK	3,280.62	0.00	6,758.06
		05/14/20 20 2 P001 CK	3,280.61	0.00	3,477.45
		Per Diem Interest:	0.00		3,477.45
2313	KUMAR, ASHOK & NEERU	19900			0.00
19.11	136 GLENWOOD CT	40300	5,889.07	6,242.44	
	UNION, NJ	07083 0	5,889.07	2,946.34	20,966.92
	136 GLENWOOD CT	2 60200 0.00			20,966.92
		02/04/19 19 1 P001 CK	2,919.25	0.00	18,047.67
		04/30/19 19 2 P001 CK	2,919.25	0.00	15,128.42
		08/09/19 19 3 P001 CK	3,094.43	0.00	12,033.99
		11/06/19 19 4 P001 CK	2,946.34	0.00	9,087.65
		02/04/20 20 1 P001 CK	2,969.82	0.00	6,117.83
		05/04/20 20 2 P001 CK	2,969.82	0.00	3,148.01
		Per Diem Interest:	0.00		3,148.01

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2313	MEJIA, WILSON - VILLAR, ELVIS ETAL	19900				0.00
19.12	140 GLENWOOD CT	41600		6,016.24	6,377.25	
	UNION, NJ 07083	0		6,016.24	3,009.96	21,419.69
	140 GLENWOOD CT 2	61500	0.00			21,419.69
		01/24/19 19 1 P001 CK 33541		2,982.29	0.00	18,437.40
		04/30/19 19 2 P001 CK		2,982.29	0.00	15,455.11
		08/09/19 19 3 P001 CK		3,161.26	0.00	12,293.85
		11/06/19 19 4 P001 CK		3,009.96	0.00	9,283.89
		02/04/20 20 1 P001 CK		3,033.95	0.00	6,249.94
		05/04/20 20 2 P001 CK		3,033.95	0.00	3,215.99
			Per Diem Interest:		0.00	3,215.99
2313	GONZALEZ, JHOAN R	20600				0.00
19.13	144 GLENWOOD CT	40700		5,996.68	6,356.51	
	UNION, NJ 07083	0		5,996.67	3,000.17	21,350.03
	144 GLENWOOD CT 2	61300	0.00			21,350.03
		02/04/19 19 1 P001 CK		2,972.59	0.00	18,377.44
		04/30/19 19 2 P001 CK		2,972.59	0.00	15,404.85
		08/09/19 19 3 P001 CK		3,150.98	0.00	12,253.87
		11/06/19 19 4 P001 CK		3,000.17	0.00	9,253.70
		02/04/20 20 1 P001 CK		3,024.09	0.00	6,229.61
		05/04/20 20 2 P001 CK		3,024.08	0.00	3,205.53
			Per Diem Interest:		0.00	3,205.53
2313	DESAI, DINESH & NITA	20600				0.00
19.14	148 GLENWOOD CT	42500		6,172.76	6,543.16	
	UNION, NJ 07083	0		6,172.76	3,088.26	21,976.94
	148 GLENWOOD CT 2	63100	0.00			21,976.94
		02/04/19 19 1 P001 CK		3,059.88	0.00	18,917.06
		03/25/19 19 2 JHR Homestead Credi		219.66-	0.00	18,697.40
		04/23/19 19 2 P001 CK		2,840.22	0.00	15,857.18
		08/08/19 19 3 P001 CK		3,243.50	0.00	12,613.68
		08/07/19 19 4 JHR Homestead Credi		219.67-	0.00	12,394.01
		11/13/19 19 4 P001 CK		2,868.59	0.00	9,525.42
		02/10/20 20 1 P001 CK		3,112.88	0.00	6,412.54
		05/11/20 20 2 P001 CK		3,112.88	0.00	3,299.66
			Per Diem Interest:		0.00	3,299.66
2313	PRIETO, MANUEL & MARIA	20600				0.00
19.15	152 GLENWOOD CT	36900		5,624.94	5,962.47	
	UNION, N J 07083	0		5,624.94	2,814.19	20,026.54
	152 GLENWOOD CT 2	57500	0.00			20,026.54
		02/07/19 19 1 P001 CK		2,788.32	0.00	17,238.22
		03/25/19 19 2 JHR Homestead Credi		439.33-	0.00	16,798.89
		05/09/19 19 2 P001 CK		2,348.99	0.00	14,449.90
		08/08/19 19 3 P001 CK		2,955.65	0.00	11,494.25
		08/07/19 19 4 JHR Homestead Credi		439.33-	0.00	11,054.92
		11/12/19 19 4 P001 CK		2,374.86	0.00	8,680.06
		03/06/20 20 1 P001 CK		2,836.62	35.06	5,843.44
		03/06/20 20 2 P001 CK		4.00	0.00	5,839.44

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2313	19.15	PRIETO, MANUEL & MARIA Continued			
		06/10/20 20 2 P001 CK	2,798.63	37.99	3,040.81
		06/26/20 20 2 P001 CK	33.99	0.00	3,006.82
		Per Diem Interest:		0.00	3,006.82
2313	DESAI, PRASHANT & MAITREYI P	21000			0.00
19.16	156 GLENWOOD CT	40300	5,996.68	6,356.51	
	UNION, NJ 07083	0	5,996.67	3,000.17	21,350.03
	156 GLENWOOD CT	2 61300 0.00			21,350.03
		03/05/19 19 1 P001 CK	2,972.59	28.88	18,377.44
		07/29/19 19 2 P001 CK	2,972.59	89.85	15,404.85
		08/09/19 19 3 P001 CK	3,150.98	0.00	12,253.87
		11/08/19 19 4 P001 CK	3,000.17	0.00	9,253.70
		02/11/20 20 1 P001 CK	3,024.09	10.95	6,229.61
		05/15/20 20 2 P001 CK	3,024.08	0.00	3,205.53
		Per Diem Interest:		0.00	3,205.53
2313	STATE OF NJ DEPT. OF TRANSPORTATION	16300			0.00
20	1035 PARKWAY AVE	21400	3,688.01	3,909.30	
	TRENTON, NJ 08625	0	3,688.00	1,845.13	13,130.44
	1009 WARREN AVE	2 37700 0.00			13,130.44
		02/04/19 19 1 P001 CK	1,828.17	0.00	11,302.27
		04/30/19 19 2 P001 CK	1,828.17	0.00	9,474.10
		08/09/19 19 3 P001 CK	1,937.87	0.00	7,536.23
		11/06/19 19 4 P001 CK	1,845.13	0.00	5,691.10
		02/04/20 20 1 P001 CK	1,859.84	0.00	3,831.26
		Per Diem Interest:		36.95	3,868.21
2313	WOOD, FRANK L	19000 VT001			0.00
21	1013 WARREN AVE	18400	3,533.66	3,753.20	
	UNION, NJ 07083	0	3,533.65	1,767.94	12,588.45
	1013 WARREN AVE	2 37400 500.00			12,588.45
		02/05/19 19 1 P001 CK 201	965.62	0.00	11,622.83
		02/05/19 19 1 P001 CK 1578	785.50	0.00	10,837.33
		03/25/19 19 2 JHR Homestead Credi	247.89-	0.00	10,589.44
		05/06/19 19 2 P001 CK 1286	605.11	0.00	9,984.33
		05/06/19 19 2 P001 CK 221	898.12	0.00	9,086.21
		08/05/19 19 3 P001 CK	1,859.96	0.00	7,226.25
		08/07/19 19 4 JHR Homestead Credi	247.90-	0.00	6,978.35
		11/04/19 19 4 P001 CK 209	893.97	0.00	6,084.38
		11/04/19 19 4 P001 CK 1294	626.07	0.00	5,458.31
		02/07/20 20 1 P001 CK	1,782.54	0.00	3,675.77
		05/15/20 20 2 P001 CK 1306	791.00	0.00	2,884.77
		05/15/20 20 2 P001 CK 229	991.53	0.00	1,893.24
		Per Diem Interest:		0.00	1,893.24

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2313	CHERIDOR, ARIOSTE & MILFORD,MARIE P	14300			0.00
22	1017 WARREN AVE	00660 24900	3,834.75	4,064.85	
	UNION, NJ	07083 0	3,834.73	1,918.55	13,652.88
	1017 WARREN AVE	2 39200 0.00			13,652.88
		01/30/19 19 1 P001 CK	1,900.91	0.00	11,751.97
		04/29/19 19 2 P001 CK	1,900.90	0.00	9,851.07
		07/30/19 19 3 P001 CK	2,014.98	0.00	7,836.09
		10/28/19 19 4 P001 CK	1,918.55	0.00	5,917.54
		02/04/20 20 1 P001 CK	1,933.84	0.00	3,983.70
		05/13/20 20 2 P001 CK	1,933.83	0.00	2,049.87
		Per Diem Interest:		0.00	2,049.87
2313	MANGAN, MARY ALICE	16400 WD001			0.00
23	1021 WARREN AVE	23700	3,797.79	4,033.17	
	UNION, NJ	07083 0	3,797.78	1,900.09	13,528.83
	1021 WARREN AVE	2 40100 500.00			13,528.83
		02/04/19 19 1 P001 CK	1,882.05	0.00	11,646.78
		03/25/19 19 2 JHR Homestead Credi	266.69-	0.00	11,380.09
		05/06/19 19 2 P001 CK 3658	1,615.36	0.00	9,764.73
		08/05/19 19 3 P001 CK	1,998.74	0.00	7,765.99
		08/07/19 19 4 JHR Homestead Credi	266.70-	0.00	7,499.29
		11/04/19 19 4 P001 CK	1,633.39	0.00	5,865.90
		02/04/20 20 1 P001 CK	1,915.74	0.00	3,950.16
		05/12/20 20 2 P001 CK	1,915.73	0.00	2,034.43
		Per Diem Interest:		0.00	2,034.43
2313	SOUFFRANT, VALEEN - DEFENDRE, DJONY	21200			0.00
24	1023 WARREN AVE	00672 22600	4,284.75	4,541.84	
	UNION, NJ	07083 0	4,284.73	2,143.67	15,254.99
	1023 WARREN AVE	2 43800 0.00			15,254.99
		02/01/19 19 1 P001 CK	2,123.98	0.00	13,131.01
		04/25/19 19 2 P001 CK	2,123.97	0.00	11,007.04
		07/11/19 19 3 P001 CK	2,251.43	0.00	8,755.61
		10/23/19 19 4 P001 CK	2,143.67	0.00	6,611.94
		01/27/20 20 1 P001 CK	2,160.77	0.00	4,451.17
		04/22/20 20 2 P001 CK	2,160.76	0.00	2,290.41
		Per Diem Interest:		0.00	2,290.41
2313	LEVEILLE, RACHELLE	21200			0.00
25	1027 WARREN AVE	25100	4,529.31	4,801.09	
	UNION, NJ	07083 0	4,529.29	2,266.03	16,125.72
	1027 WARREN AVE	2 46300 0.00			16,125.72
		02/01/19 19 1 P001 CK	2,245.21	0.00	13,880.51
		04/25/19 19 2 P001 CK	2,245.20	0.00	11,635.31
		07/11/19 19 3 P001 CK	2,379.94	0.00	9,255.37
		10/23/19 19 4 P001 CK	2,266.03	0.00	6,989.34
		01/27/20 20 1 P001 CK	2,284.10	0.00	4,705.24
		04/22/20 20 2 P001 CK	2,284.09	0.00	2,421.15
		Per Diem Interest:		0.00	2,421.15

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
2313	EDWARDS, IRIS		20900					0.00
26	1031 WARREN AVE	00597	24600			4,451.04	4,718.13	
	UNION, NJ	07083	0			4,451.04	2,226.88	15,847.09
	1031 WARREN AVE	2	45500	0.00				15,847.09
		02/06/19	19 1	P001	CK	2,206.41	0.00	13,640.68
		03/25/19	19 2	JHR	Homestead Credi	316.79-	0.00	13,323.89
		05/02/19	19 2	P001	CK	1,889.62	0.00	11,434.27
		07/25/19	19 3	P001	CK	2,338.82	0.00	9,095.45
		08/07/19	19 4	JHR	Homestead Credi	316.79-	0.00	8,778.66
		10/23/19	19 4	P001	CK	1,910.09	0.00	6,868.57
		01/27/20	20 1	P001	CK	2,244.63	0.00	4,623.94
		05/13/20	20 2	P001	CK	2,244.63	0.00	2,379.31
						Per Diem Interest:	0.00	2,379.31
2313	JACK, WINSTON R & ANN M		20300					0.00
27	1035 WARREN AVE	00660	24200			4,353.22	4,614.43	
	UNION, NJ	07083	0			4,353.22	2,177.94	15,498.81
	1035 WARREN AVE	2	44500	0.00				15,498.81
		02/04/19	19 1	P001	CK	2,157.92	0.00	13,340.89
		03/25/19	19 2	JHR	Homestead Credi	206.65-	0.00	13,134.24
		04/30/19	19 2	P001	CK	1,951.27	0.00	11,182.97
		08/09/19	19 3	P001	CK	2,287.41	0.00	8,895.56
		08/07/19	19 4	JHR	Homestead Credi	206.66-	0.00	8,688.90
		11/06/19	19 4	P001	CK	1,971.28	0.00	6,717.62
		02/04/20	20 1	P001	CK	2,195.30	0.00	4,522.32
		05/04/20	20 2	P001	CK	2,195.30	0.00	2,327.02
						Per Diem Interest:	0.00	2,327.02
2313	ALMOSA, ANELITO & ANNE		19200					0.00
28	1039 WARREN AVE	00660	23000			4,128.23	4,375.93	
	UNION, NJ	07083	0			4,128.21	2,065.37	14,697.74
	1039 WARREN AVE	2	42200	0.00				14,697.74
		02/04/19	19 1	P001	CK	2,046.39	0.00	12,651.35
		04/30/19	19 2	P001	CK	2,046.38	0.00	10,604.97
		08/09/19	19 3	P001	CK	2,169.19	0.00	8,435.78
		11/06/19	19 4	P001	CK	2,065.37	0.00	6,370.41
		02/04/20	20 1	P001	CK	2,081.84	0.00	4,288.57
		05/04/20	20 2	P001	CK	2,081.83	0.00	2,206.74
						Per Diem Interest:	0.00	2,206.74
2313	SAINT-LOUIS, CINDIA		17400					0.00
29	1043 WARREN AVE	00660	16600			3,326.06	3,525.64	
	UNION, NJ	07083	0			3,326.04	1,664.04	11,841.78
	1043 WARREN AVE	2	34000	0.00				11,841.78
		02/04/19	19 1	P001	CK	1,648.75	0.00	10,193.03
		04/30/19	19 2	P001	CK	1,648.74	0.00	8,544.29
		08/09/19	19 3	P001	CK	1,747.69	0.00	6,796.60
		11/06/19	19 4	P001	CK	1,664.04	0.00	5,132.56
		02/04/20	20 1	P001	CK	1,677.31	0.00	3,455.25
		05/04/20	20 2	P001	CK	1,677.30	0.00	1,777.95

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2313	29	SAINT-LOUIS, CINDIA	Continued			
			Per Diem Interest:	0.00		1,777.95
2313	DIAZ, JORGE & OLGA	15000				0.00
30	1047 WARREN AVE	00660 25500		3,961.92	4,199.65	
	UNION, NJ	07083 0		3,961.92	1,982.17	14,105.66
	1047 WARREN AVE	2 40500 0.00				14,105.66
		02/04/19 19 1	P001 CK	1,963.95	0.00	12,141.71
		04/30/19 19 2	P001 CK	1,963.95	0.00	10,177.76
		08/09/19 19 3	P001 CK	2,081.80	0.00	8,095.96
		11/06/19 19 4	P001 CK	1,982.17	0.00	6,113.79
		02/04/20 20 1	P001 CK	1,997.97	0.00	4,115.82
		05/04/20 20 2	P001 CK	1,997.97	0.00	2,117.85
			Per Diem Interest:	0.00		2,117.85
2313	MONTELEONE, OLGA	20000 VT001				0.00
31	1055 WARREN AVE	27200		4,492.35	4,644.41	
	UNION, NJ	07083 0		4,492.33	2,247.59	15,876.68
	1055 WARREN AVE	2 47200 750.00				15,876.68
		02/01/19 19 1	P001 CK	2,226.35	0.00	13,650.33
		03/25/19 19 2	JHR Homestead Credi	366.13-	0.00	13,284.20
		05/02/19 19 2	P001 CS	1,860.21	0.00	11,423.99
		08/01/19 19 3	P001 CK	2,363.70	0.00	9,060.29
		08/07/19 19 4	JHR Homestead Credi	316.13-	0.00	8,744.16
		10/31/19 19 4	R001 CS	1,931.46	0.00	10,675.62
		Original Payment Date: 10/31/19				
		10/31/19 19 4	P001 CS	1,681.46	0.00	8,994.16
		10/31/19 19 4	P001 CS	1,931.46	0.00	7,062.70
		12/30/19 19 4	J051 Senior Citizen	250.00-	0.00	6,812.70
		10/31/19 20 1	P001 CS	250.00	0.00	6,562.70
		01/21/20 20 1	P001 CS	2,016.00	0.00	4,546.70
		05/08/20 20 2	P001 CK	2,265.99	0.00	2,280.71
			Per Diem Interest:	0.00		2,280.71
2313	WILLIAMS, RENADA	20000				0.00
32	1061 WARREN AVE	30000		4,891.26	5,184.76	
	UNION, NJ	07083 0		4,891.24	2,447.12	17,414.38
	1061 WARREN AVE	2 50000 0.00				17,414.38
		02/04/19 19 1	P001 CK	2,424.63	0.00	14,989.75
		04/30/19 19 2	P001 CK	2,424.62	0.00	12,565.13
		08/09/19 19 3	P001 CK	2,570.13	0.00	9,995.00
		09/17/19 19 4	P001 CK	2,447.12	0.00	7,547.88
		02/04/20 20 1	P001 CK	2,466.63	0.00	5,081.25
		05/04/20 20 2	P001 CK	2,466.62	0.00	2,614.63
			Per Diem Interest:	0.00		2,614.63

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2313	VILAR, MARIA A	20300			0.00
33	1065 WARREN AVE	29400	4,861.91	5,153.64	
	UNION, N.J. 07083	0	4,861.90	2,432.44	17,309.89
	1065 WARREN AVE 2	49700 0.00			17,309.89
		01/23/19 19 1 P001 CK	2,410.08	0.00	14,899.81
		03/25/19 19 2 JHR Homestead Credi	346.03-	0.00	14,553.78
		04/17/19 19 2 P001 CK	2,064.05	0.00	12,489.73
		07/25/19 19 3 P001 CK	2,554.70	0.00	9,935.03
		08/07/19 19 4 JHR Homestead Credi	346.04-	0.00	9,588.99
		10/16/19 19 4 P001 CK	2,086.40	0.00	7,502.59
		01/29/20 20 1 P001 CK	2,451.83	0.00	5,050.76
		05/14/20 20 2 P001 CK	2,451.82	0.00	2,598.94
			Per Diem Interest:	0.00	2,598.94
2314	RODRIGUES, ANGELO M & MARIA J	20100			0.00
1	1053-1055 COOLIDGE AVE 00660	48700	6,730.37	7,134.22	
	UNION, NJ 07083	0	6,730.35	3,367.24	23,962.18
	1053-1055 COOLIDGE AVE 2	68800 0.00			23,962.18
		02/04/19 19 1 P001 CK	3,336.29	0.00	20,625.89
		04/30/19 19 2 P001 CK	3,336.28	0.00	17,289.61
		08/09/19 19 3 P001 CK	3,536.49	0.00	13,753.12
		11/06/19 19 4 P001 CK	3,367.24	0.00	10,385.88
		02/04/20 20 1 P001 CK	3,394.08	0.00	6,991.80
		05/04/20 20 2 P001 CK	3,394.07	0.00	3,597.73
			Per Diem Interest:	0.00	3,597.73
2314	BASILE, NICHOLAS P & FLORENCE	20900 VT001			0.00
2	1886 VAUXHALL RD	29100	4,766.26	5,059.76	
	UNION, NJ 07083	0	4,766.24	2,384.62	16,976.88
	1886 VAUXHALL RD 2	50000 500.00			16,976.88
		02/04/19 19 1 P001 CK	2,362.13	0.00	14,614.75
		05/02/19 19 2 P001 CK	2,362.12	0.00	12,252.63
		08/05/19 19 3 P001 CK	2,507.63	0.00	9,745.00
		11/04/19 19 4 P001 CK	2,384.62	0.00	7,360.38
		02/04/20 20 1 P001 CK	2,404.13	0.00	4,956.25
		05/13/20 20 2 P001 CK	2,404.12	0.00	2,552.13
			Per Diem Interest:	0.00	2,552.13
2314	FONG, WILLIAM & BETTY	20000			0.00
3	1035 ADAMS AVE	21200	4,030.39	4,272.24	
	UNION, NJ 07083	0	4,030.39	2,016.43	14,349.45
	1049 COOLIDGE AVE 2	41200 0.00			14,349.45
		06/29/20 19 1 P001 CK 3784375172	1,997.89	295.79	12,351.56
		06/29/20 19 2 P001 CK 3784375172	1,997.89	417.56	10,353.67
		06/29/20 19 3 P001 CK 3784375172	2,117.79	347.32	8,235.88
		06/29/20 19 4 P001 CK 3784375172	2,016.43	239.96	6,219.45
		06/29/20 20 1 P001 CK 3784375172	0.00	150.41	6,219.45
		06/29/20 20 2 P001 CK 3784375172	0.00	58.94	6,219.45
			Per Diem Interest:	28.46	6,247.91

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		Date	Yr	Qtr	Code Description	Principal / Interest
2314	LAWRENCE, FRANK J.				20000	0.00
4	1045 COOLIDGE AVE				20900	4,001.05 4,241.13
	UNION, N.J.	07083			0	4,001.04 2,001.75 14,244.97
	1045 COOLIDGE AVE	2			40900 0.00	14,244.97
		02/01/19	19	1	P001 CK	1,983.35 0.00 12,261.62
		03/25/19	19	2	JHR Homestead Credi	284.76- 0.00 11,976.86
		05/03/19	19	2	P001 CK	1,698.58 0.00 10,278.28
		08/01/19	19	3	P001 CK	2,102.36 0.00 8,175.92
		08/07/19	19	4	JHR Homestead Credi	284.77- 0.00 7,891.15
		11/01/19	19	4	P001 CK	1,716.98 0.00 6,174.17
		02/07/20	20	1	P001 CK	2,017.70 0.00 4,156.47
		05/07/20	20	2	P001 CK	2,017.70 0.00 2,138.77
						Per Diem Interest: 0.00 2,138.77
2314	BUTERA, FRANCESCO				20000	0.00
5	1041 COOLIDGE AVE				19500	3,864.10 4,095.96
	UNION, N.J.	07083			0	3,864.08 1,933.23 13,757.37
	1041 COOLIDGE AVE	2			39500 0.00	13,757.37
		01/31/19	19	1	P001 CK	1,915.46 0.00 11,841.91
		05/02/19	19	2	P001 CK	1,915.45 0.00 9,926.46
		08/01/19	19	3	P001 CK	2,030.40 0.00 7,896.06
		10/31/19	19	4	P001 CK	1,933.23 0.00 5,962.83
		02/04/20	20	1	P001 CK	1,948.64 0.00 4,014.19
		05/08/20	20	2	P001 CK	1,948.63 0.00 2,065.56
						Per Diem Interest: 0.00 2,065.56
2314	MOURA, MARCELO SANTOS				20000	0.00
6	1037 COOLIDGE AVE				32100	5,096.69 5,402.51
	UNION, NJ	07083			0	5,096.68 2,549.90 18,145.78
	1037 COOLIDGE AVE	2			52100 0.00	18,145.78
		02/04/19	19	1	P001 CK	2,526.46 0.00 15,619.32
		04/30/19	19	2	P001 CK	2,526.46 0.00 13,092.86
		08/09/19	19	3	P001 CK	2,678.07 0.00 10,414.79
		11/06/19	19	4	P001 CK	2,549.90 0.00 7,864.89
		02/04/20	20	1	P001 CK	2,570.23 0.00 5,294.66
		05/04/20	20	2	P001 CK	2,570.22 0.00 2,724.44
						Per Diem Interest: 0.00 2,724.44
2314	MATERIA, JAMES JR & DIANE				20000	0.00
7	1033 COOLIDGE AVE				27900	4,685.82 4,966.99
	UNION, N.J.	07083			0	4,685.82 2,344.35 16,682.98
	1033 COOLIDGE AVE	2			47900 0.00	16,682.98
		02/20/19	19	1	P001 CK	2,322.79 0.00 14,360.19
		05/08/19	19	2	P001 CK	2,322.79 0.00 12,037.40
		08/09/19	19	3	P001 CK	2,462.18 0.00 9,575.22
		11/08/19	19	4	P001 CK	2,344.35 0.00 7,230.87
		02/11/20	20	1	P001 CK	2,363.03 0.00 4,867.84
		06/02/20	20	2	P001 CK	2,363.03 0.00 2,504.81
						Per Diem Interest: 0.00 2,504.81

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2314	RODRIGUEZ, ANTONIO & SUYEOUN LEE	20000			0.00
8	1029 COOLIDGE AVE	00672 21100	4,020.62	4,261.87	
	UNION, NJ	07083 0	4,020.60	2,011.53	14,314.62
	1029 COOLIDGE AVE	2 41100 0.00			14,314.62
		02/01/19 19 1 P001 CK	1,993.05	0.00	12,321.57
		04/25/19 19 2 P001 CK	1,993.04	0.00	10,328.53
		07/11/19 19 3 P001 CK	2,112.64	0.00	8,215.89
		06/07/19 19 4 P001 CK Wire	3.50	0.00	8,212.39
		10/23/19 19 4 P001 CK	2,008.03	0.00	6,204.36
		01/27/20 20 1 P001 CK	2,027.57	0.00	4,176.79
		04/22/20 20 2 P001 CK	2,027.56	0.00	2,149.23
			Per Diem Interest:	0.00	2,149.23
2314	MARIN, ANDRES	20000			0.00
9	1025 COOLIDGE AVE	00672 16000	3,521.70	3,733.02	
	UNION, NJ	07083 0	3,521.70	1,761.93	12,538.35
	1025 COOLIDGE AVE	2 36000 0.00			12,538.35
		02/01/19 19 1 P001 CK	1,745.73	0.00	10,792.62
		04/25/19 19 2 P001 CK	1,745.73	0.00	9,046.89
		07/11/19 19 3 P001 CK	1,850.49	0.00	7,196.40
		10/23/19 19 4 P001 CK	1,761.93	0.00	5,434.47
		01/27/20 20 1 P001 CK	1,775.97	0.00	3,658.50
		04/22/20 20 2 P001 CK	1,775.97	0.00	1,882.53
			Per Diem Interest:	0.00	1,882.53
2314	LABASTIDA, NERILITO & IMELDA	20000			0.00
10	1021 COOLIDGE AVE	28000	4,695.60	4,977.36	
	UNION, NJ	07083 0	4,695.60	2,349.24	16,717.80
	1021 COOLIDGE AVE	2 48000 0.00			16,717.80
		02/04/19 19 1 P001 CK	2,327.64	0.00	14,390.16
		04/30/19 19 2 P001 CK	2,327.64	0.00	12,062.52
		08/09/19 19 3 P001 CK	2,467.32	0.00	9,595.20
		11/06/19 19 4 P001 CK	2,349.24	0.00	7,245.96
		02/04/20 20 1 P001 CK	2,367.96	0.00	4,878.00
		05/04/20 20 2 P001 CK	2,367.96	0.00	2,510.04
			Per Diem Interest:	0.00	2,510.04
2314	LAFUENTE, OSCAR JR & ALICIA	20000			0.00
11	1017 COOLIDGE AVE	00660 18000	3,717.36	3,940.42	
	UNION, NJ	07083 0	3,717.34	1,859.81	13,234.93
	1017 COOLIDGE AVE	2 38000 0.00			13,234.93
		02/04/19 19 1 P001 CK	1,842.72	0.00	11,392.21
		04/30/19 19 2 P001 CK	1,842.71	0.00	9,549.50
		08/09/19 19 3 P001 CK	1,953.30	0.00	7,596.20
		11/06/19 19 4 P001 CK	1,859.81	0.00	5,736.39
		02/04/20 20 1 P001 CK	1,874.64	0.00	3,861.75
		05/04/20 20 2 P001 CK	1,874.63	0.00	1,987.12
			Per Diem Interest:	0.00	1,987.12

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2314	BENJAMIN, TYSON	20000			0.00
12	1013 COOLIDGE AVE	00672 30000	4,891.26	5,184.76	
	UNION, NJ	07083 0	4,891.24	2,447.12	17,414.38
	1013 COOLIDGE AVE	2 50000 0.00			17,414.38
		02/01/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		04/25/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		07/11/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		10/23/19 19 4 P001 CK	2,447.12	0.00	7,547.88
		01/27/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		04/22/20 20 2 P001 CK	2,466.62	0.00	2,614.63
		Per Diem Interest:	0.00		2,614.63
2314	BIALOGLAW, RUBIELA	20000			0.00
13	1009 COOLIDGE AVE	21600	4,069.53	4,313.71	
	UNION, NJ	07083 0	4,069.52	2,036.01	14,488.77
	1009 COOLIDGE AVE	2 41600 0.00			14,488.77
		02/04/19 19 1 P001 CK	2,017.29	0.00	12,471.48
		03/25/19 19 2 JHR Homestead Credi	339.64-	0.00	12,131.84
		05/02/19 19 2 P001 CK	1,677.65	0.00	10,454.19
		08/06/19 19 3 P001 CK	2,138.34	0.00	8,315.85
		08/07/19 19 4 JHR Homestead Credi	289.64-	0.00	8,026.21
		11/06/19 19 4 P001 CK	1,746.37	0.00	6,279.84
		02/04/20 20 1 P001 CK	2,052.24	0.00	4,227.60
		06/04/20 20 2 P001 CK	2,032.73	19.51	2,194.87
		06/12/20 20 2 P001 CK	19.50	0.00	2,175.37
		Per Diem Interest:	0.00		2,175.37
2314	WANG, XIU MIN	40000			0.00
14	1853 MORRIS AVE	46300	8,442.31	8,948.89	
	UNION, NJ	07083 0	8,442.29	4,223.73	30,057.22
	1853 MORRIS AVE	4A 86300 0.00			30,057.22
		02/01/19 19 1 P001 CK	4,184.91	0.00	25,872.31
		05/03/19 19 2 P001 CK	4,184.90	0.00	21,687.41
		08/01/19 19 3 P001 CK	4,436.04	0.00	17,251.37
		11/08/19 19 4 P001 CK	4,223.73	0.00	13,027.64
		02/07/20 20 1 P001 CK	4,257.40	0.00	8,770.24
		05/22/20 20 2 P001 CK	4,257.39	0.00	4,512.85
		Per Diem Interest:	0.00		4,512.85
2314	UMAL PROPERTIES, LLC	40000			0.00
15	651 ROUTE 22, WEST	85189 55000	9,293.38	9,851.03	
	HILLSIDE, NJ	07205 0	9,293.38	4,649.53	33,087.32
	1849 MORRIS AVE	4A 95000 0.00			33,087.32
		02/06/19 19 1 P001 CK	4,606.79	0.00	28,480.53
		05/07/19 19 2 P001 CK	4,606.79	0.00	23,873.74
		07/30/19 19 3 P001 CK	4,883.24	0.00	18,990.50
		10/31/19 19 4 P001 CK	4,649.53	0.00	14,340.97
		02/06/20 20 1 P001 CK	4,686.59	0.00	9,654.38
		05/07/20 20 2 P001 CK	4,686.59	0.00	4,967.79
		Per Diem Interest:	0.00		4,967.79

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2314	DELOUIS, MANIOLITA	14000								0.00
16	1008 WARREN AVE	20900						3,414.10	3,618.96	
	UNION, NJ	07083 0						3,414.09	1,708.09	12,155.24
	1008 WARREN AVE	2 34900 0.00								12,155.24
			02/04/19	19	1	P001	CK	1,692.39	0.00	10,462.85
			04/30/19	19	2	P001	CK	1,692.39	0.00	8,770.46
			08/09/19	19	3	P001	CK	1,793.95	0.00	6,976.51
			11/06/19	19	4	P001	CK	1,708.09	0.00	5,268.42
			02/04/20	20	1	P001	CK	1,721.71	0.00	3,546.71
			05/04/20	20	2	P001	CK	1,721.70	0.00	1,825.01
								Per Diem Interest:	0.00	1,825.01
2314	SIOPONGCO, ANTHONY & LISA	14000								0.00
17	60 GREEN HILL RD	23500						3,668.44	3,888.57	
	SPRINGFIELD, NJ	07081 0						3,668.44	1,835.34	13,060.79
	1012 WARREN AVE	2 37500 0.00								13,060.79
			08/21/19	19	1	P001	CK	0.00	181.85	13,060.79
			08/21/19	19	1	P001	CK	1,818.47	0.00	11,242.32
			08/21/19	19	2	P001	CK	0.00	100.02	11,242.32
			08/21/19	19	2	P001	CK	1,818.47	0.00	9,423.85
			08/21/19	19	3	P001	CK	0.00	19.28	9,423.85
			08/21/19	19	3	P001	CK	1,927.60	0.00	7,496.25
			06/29/20	19	4	P001	CK	1,835.34	119.24	5,660.91
			06/29/20	20	1	P001	CK	0.00	113.28	5,660.91
			06/29/20	20	2	P001	CK	0.00	53.65	5,660.91
								Per Diem Interest:	25.90	5,686.81
2314	PHILEMON, ADELINE	14000								0.00
18	1014 WARREN AVE	00660 21500						3,472.80	3,681.18	
	UNION, NJ	07083 0						3,472.78	1,737.46	12,364.22
	1014 WARREN AVE	2 35500 0.00								12,364.22
			02/04/19	19	1	P001	CK	1,721.49	0.00	10,642.73
			05/07/19	19	2	P001	CK	1,721.48	0.00	8,921.25
			07/31/19	19	3	P001	CK	1,824.79	0.00	7,096.46
			10/22/19	19	4	P001	CK	1,737.46	0.00	5,359.00
			01/28/20	20	1	P001	CK	1,751.31	0.00	3,607.69
			05/21/20	20	2	P001	CK	1,751.30	0.00	1,856.39
								Per Diem Interest:	0.00	1,856.39
2314	JEREB, WILLIAM & GAYLE & JEREB, M M	14000								0.00
19	1016 WARREN AVE	21400						3,463.01	3,670.81	
	UNION, N.J.	07083 0						3,463.00	1,732.56	12,329.38
	1016 WARREN AVE	2 35400 0.00								12,329.38
			02/05/19	19	1	P001	CK	1,716.64	0.00	10,612.74
			05/09/19	19	2	P001	CK	1,716.63	0.00	8,896.11
			08/06/19	19	3	P001	CK	1,819.65	0.00	7,076.46
			11/14/19	19	4	P001	CK	1,727.16	5.40	5,349.30
			11/25/19	19	4	P001	CK	5.40	0.00	5,343.90
			02/05/20	20	1	P001	CK	1,746.37	0.00	3,597.53
			05/04/20	20	2	P001	CK 3780978700	1,746.37	0.00	1,851.16

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2314	19	JEREB, WILLIAM & GAYLE & JEREB, M M Continued			
			Per Diem Interest:	0.00	1,851.16
2314	FUENTES, LUIS A	14000			0.00
20	1020 WARREN AVE	26600	3,743.78	4,437.94	
	UNION, NJ	07083 0	3,743.78	2,214.98	14,140.48
	1020 WARREN AVE	2 40600 0.00			14,140.48
		03/14/19 19 1 P001 CK 76256	1,740.88	38.30	12,399.60
		03/14/19 19 2 P001 CK 76257	1,740.88	0.00	10,658.72
		08/09/19 19 3 P001 CK	2,314.86	0.00	8,343.86
		11/06/19 19 4 P001 CK	2,214.98	0.00	6,128.88
		02/04/20 20 1 P001 CK	2,002.90	0.00	4,125.98
		05/04/20 20 2 P001 CK	2,002.90	0.00	2,123.08
			Per Diem Interest:	0.00	2,123.08
2314	ABRAMS, HERMELA	14000			0.00
21	1022 WARREN AVE	21600	3,482.58	3,691.54	
	UNION, NJ	07083 0	3,482.57	1,742.35	12,399.04
	1022 WARREN AVE	2 35600 0.00			12,399.04
		02/04/19 19 1 P001 CK	1,726.34	0.00	10,672.70
		04/30/19 19 2 P001 CK	1,726.33	0.00	8,946.37
		08/09/19 19 3 P001 CK	1,829.93	0.00	7,116.44
		11/06/19 19 4 P001 CK	1,742.35	0.00	5,374.09
		02/04/20 20 1 P001 CK	1,756.24	0.00	3,617.85
		03/26/20 20 2 P001 CK	1,756.24	0.00	1,861.61
			Per Diem Interest:	0.00	1,861.61
2314	ORTIZ, AXEL	14000			0.00
22	1024 WARREN AVE	00660 21100	3,433.66	3,639.70	
	UNION, NJ	07083 0	3,433.66	1,717.87	12,224.89
	1024 WARREN AVE	2 35100 0.00			12,224.89
		02/04/19 19 1 P001 CK	1,702.09	0.00	10,522.80
		04/30/19 19 2 P001 CK	1,702.09	0.00	8,820.71
		08/09/19 19 3 P001 CK	1,804.23	0.00	7,016.48
		11/06/19 19 4 P001 CK	1,717.87	0.00	5,298.61
		02/04/20 20 1 P001 CK	1,731.57	0.00	3,567.04
		05/13/20 20 2 P001 CK	1,731.57	0.00	1,835.47
			Per Diem Interest:	0.00	1,835.47
2314	ARNEDO, JEFFREY & SOTO, CHERRYL G	14000			0.00
23	1028 WARREN AVE	00672 25500	3,864.10	4,095.96	
	UNION, NJ	07083 0	3,864.08	1,933.23	13,757.37
	1028 WARREN AVE	2 39500 0.00			13,757.37
		02/01/19 19 1 P001 CK	1,915.46	0.00	11,841.91
		04/25/19 19 2 P001 CK	1,915.45	0.00	9,926.46
		07/11/19 19 3 P001 CK	2,030.40	0.00	7,896.06
		10/23/19 19 4 P001 CK	1,933.23	0.00	5,962.83
		01/27/20 20 1 P001 CK	1,948.64	0.00	4,014.19
		04/22/20 20 2 P001 CK	1,948.63	0.00	2,065.56
			Per Diem Interest:	0.00	2,065.56

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2314	MC GEE, MARY	14000			0.00
24	1030 WARREN AVE	17800	3,110.85	3,297.50	
	UNION NJ 07083	0	3,110.83	1,556.36	11,075.54
	1030 WARREN AVE 2	31800 0.00			11,075.54
		02/06/19 19 1 P001 CK	1,542.07	0.00	9,533.47
		03/25/19 19 2 JHR Homestead Credi	221.40-	0.00	9,312.07
		05/07/19 19 2 P001 CK	1,320.66	0.00	7,991.41
		08/05/19 19 3 P001 CK	1,634.60	0.00	6,356.81
		06/07/19 19 4 P001 CK Wire	0.56	0.00	6,356.25
		08/07/19 19 4 JHR Homestead Credi	221.41-	0.00	6,134.84
		11/06/19 19 4 P001 CK	1,334.39	0.00	4,800.45
		02/06/20 20 1 P001 CK	1,568.78	0.00	3,231.67
		05/20/20 20 2 P001 CK 3781995638	1,568.77	0.00	1,662.90
			Per Diem Interest:	0.00	1,662.90
2314	LOPES, WILLIANS & ANABELA	14000			0.00
25	1034 WARREN AVE	22200	3,541.27	3,753.76	
	UNION, NJ 07083	0	3,541.27	1,771.72	12,608.02
	1034 WARREN AVE 2	36200 0.00			12,608.02
		02/06/19 19 1 P001 CK	1,755.43	0.00	10,852.59
		05/07/19 19 2 P001 CK	1,755.43	0.00	9,097.16
		07/31/19 19 3 P001 CK	1,860.77	0.00	7,236.39
		10/29/19 19 4 P001 CK	1,771.72	0.00	5,464.67
		01/27/20 20 1 P001 CR 3774195897	1,785.84	0.00	3,678.83
		05/14/20 20 2 P001 CK	1,785.84	0.00	1,892.99
			Per Diem Interest:	0.00	1,892.99
2314	BANKS, LESLIE L & PATRICIA D	20000			0.00
26	1036 WARREN AVE	20500	3,961.92	4,199.65	
	UNION NJ 07083	0	3,961.92	1,982.17	14,105.66
	1036 WARREN AVE 2	40500 0.00			14,105.66
		01/31/19 19 1 P001 CK 3749073156	1,963.95	0.00	12,141.71
		04/30/19 19 2 P001 CK 3757035711	1,963.95	0.00	10,177.76
		07/30/19 19 3 P001 CK 3762867746	2,081.80	0.00	8,095.96
		11/04/19 19 4 P001 CK 3768752142	1,982.17	0.00	6,113.79
		01/30/20 20 1 P001 CK 3774430947	1,997.97	0.00	4,115.82
		04/30/20 20 2 P001 CK 3780820461	1,997.97	0.00	2,117.85
			Per Diem Interest:	0.00	2,117.85
2314	TABERNA, ALBERTO R & ENCARNACION	20000			0.00
27	1040 WARREN AVE	24200	4,323.87	4,583.32	
	UNION N J 07083	0	4,323.87	2,163.26	15,394.32
	1040 WARREN AVE 2	44200 0.00			15,394.32
		01/31/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		03/25/19 19 2 JHR Homestead Credi	357.74-	0.00	12,893.21
		05/03/19 19 2 P001 CK	1,785.63	0.00	11,107.58
		08/01/19 19 3 P001 CK	2,271.99	0.00	8,835.59
		08/07/19 19 4 JHR Homestead Credi	307.74-	0.00	8,527.85
		11/01/19 19 4 P001 CK	1,855.52	0.00	6,672.33
		02/04/20 20 1 P001 CK	2,180.50	0.00	4,491.83

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2314	27	TABERNA, ALBERTO R & ENCARNACION Continued			
		05/15/20 20 2 P001 CK	2,180.50	0.00	2,311.33
			Per Diem Interest: 0.00		2,311.33
2314	AMARANTE, RUBEN & LUZ	20000			0.00
28	1044 WARREN AVE	00660 23600	4,265.18	4,521.10	
	UNION, NJ	07083 0	4,265.17	2,133.89	15,185.34
	1044 WARREN AVE	2 43600 0.00			15,185.34
		01/30/19 19 1 P001 CK	2,114.28	0.00	13,071.06
		04/29/19 19 2 P001 CK	2,114.27	0.00	10,956.79
		07/30/19 19 3 P001 CK	2,241.15	0.00	8,715.64
		10/28/19 19 4 P001 CK	2,133.89	0.00	6,581.75
		02/04/20 20 1 P001 CK	2,150.90	0.00	4,430.85
		05/13/20 20 2 P001 CK	2,150.90	0.00	2,279.95
			Per Diem Interest: 0.00		2,279.95
2314	SANDERS, KEVIN & NICOLA	20000			0.00
29	1048 WARREN AVE	00672 24700	4,372.79	4,635.17	
	UNION, NJ	07083 0	4,372.77	2,187.73	15,568.46
	1048 WARREN AVE	2 44700 0.00			15,568.46
		02/01/19 19 1 P001 CK	2,167.62	0.00	13,400.84
		04/25/19 19 2 P001 CK	2,167.61	0.00	11,233.23
		07/11/19 19 3 P001 CK	2,297.69	0.00	8,935.54
		10/23/19 19 4 P001 CK	2,187.73	0.00	6,747.81
		01/27/20 20 1 P001 CK	2,205.17	0.00	4,542.64
		04/22/20 20 2 P001 CK	2,205.16	0.00	2,337.48
			Per Diem Interest: 0.00		2,337.48
2314	CONTRERAS, LYONEL & GEORGINA	20000			0.00
30	1052 WARREN AVE	22900	4,196.70	4,448.52	
	UNION, NJ	07083 0	4,196.69	2,099.63	14,941.54
	1052 WARREN AVE	2 42900 0.00			14,941.54
		02/01/19 19 1 P001 CK	2,080.33	0.00	12,861.21
		04/25/19 19 2 P001 CK	2,080.33	0.00	10,780.88
		07/11/19 19 3 P001 CK	2,205.17	0.00	8,575.71
		10/23/19 19 4 P001 CK	2,099.63	0.00	6,476.08
		01/27/20 20 1 P001 CK	2,116.37	0.00	4,359.71
		05/04/20 20 2 P001 CK	2,116.36	0.00	2,243.35
			Per Diem Interest: 0.00		2,243.35
2314	LAWRENCE, JAMES C JR & FABIANA	15200			0.00
31	1056 WARREN AVE	26500	4,079.31	4,324.08	
	UNION, NJ	07083 0	4,079.30	2,040.90	14,523.59
	1056 WARREN AVE	2 41700 0.00			14,523.59
		01/30/19 19 1 P001 CK	2,022.14	0.00	12,501.45
		04/29/19 19 2 P001 CK	2,022.14	0.00	10,479.31
		07/30/19 19 3 P001 CK	2,143.48	0.00	8,335.83
		10/28/19 19 4 P001 CK	2,040.90	0.00	6,294.93
		02/04/20 20 1 P001 CK	2,057.17	0.00	4,237.76
		05/04/20 20 2 P001 CK	2,057.16	0.00	2,180.60

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2314	31	LAWRENCE, JAMES C JR & FABIANA Continued			
		Per Diem Interest:	0.00	0.00	2,180.60
2314	CLERVIL,MARIE F	16300			0.00
32	1060 WARREN AVE	27800	4,314.09	4,572.95	
	UNION, NJ	07083 0	4,314.08	2,158.36	15,359.48
	1060 WARREN AVE	2 44100 0.00			15,359.48
		02/06/19 19 1 P001 CK	2,138.52	0.00	13,220.96
		05/02/19 19 2 P001 CK	2,138.52	0.00	11,082.44
		07/25/19 19 3 P001 CK	2,266.85	0.00	8,815.59
		10/23/19 19 4 P001 CK	2,158.36	0.00	6,657.23
		01/27/20 20 1 P001 CK	2,175.57	0.00	4,481.66
		05/13/20 20 2 P001 CK	2,175.56	0.00	2,306.10
		Per Diem Interest:	0.00	0.00	2,306.10
2314	FERNANDEZ, ROXANA	21700			0.00
33	703 GARDEN ST	01516 42100	6,241.25	6,615.74	
	UNION, NJ	07083 0	6,241.23	3,122.52	22,220.74
	1064 WARREN AVE	2 63800 0.00			22,220.74
		04/08/19 19 1 P001 CK	3,093.83	75.72	19,126.91
		12/11/19 19 2 P001 CK	3,093.82	247.52	16,033.09
		12/11/19 19 3 P001 CK	3,279.48	211.53	12,753.61
		12/11/19 19 4 P001 CK	3,122.52	60.89	9,631.09
		01/16/20 20 1 P001 CK	3,147.42	0.00	6,483.67
		05/18/20 20 2 P001 CK 3781823602	3,147.41	0.00	3,336.26
		Per Diem Interest:	0.00	0.00	3,336.26
2315	DELOS SANTOS, ALBERIO & HERMELINDA	20300			0.00
1.01	1041 HARDING AVE	00660 36300	5,536.90	5,869.14	
	UNION, N J	07083 0	5,536.89	2,770.15	19,713.08
	1041 HARDING AVE	2 56600 0.00			19,713.08
		02/04/19 19 1 P001 CK	2,744.68	0.00	16,968.40
		04/30/19 19 2 P001 CK	2,744.67	0.00	14,223.73
		08/09/19 19 3 P001 CK	2,909.38	0.00	11,314.35
		11/06/19 19 4 P001 CK	2,770.15	0.00	8,544.20
		02/04/20 20 1 P001 CK	2,792.22	0.00	5,751.98
		05/04/20 20 2 P001 CK	2,792.22	0.00	2,959.76
		Per Diem Interest:	0.00	0.00	2,959.76
2315	CARTAGENA, RAMON & ARACELI	21600			0.00
1.02	1045 HARDING AVE	36300	5,664.08	6,003.95	
	UNION, N J	07083 0	5,664.06	2,833.77	20,165.86
	1045 HARDING AVE	2 57900 0.00			20,165.86
		02/04/19 19 1 P001 CK	2,807.72	0.00	17,358.14
		04/30/19 19 2 P001 CK	2,807.71	0.00	14,550.43
		07/24/19 19 3 P001 CK	2,976.21	0.00	11,574.22
		10/30/19 19 4 P001 CK	2,833.77	0.00	8,740.45
		02/03/20 20 1 P001 CK	2,856.36	0.00	5,884.09
		05/19/20 20 2 P001 CK	2,856.35	0.00	3,027.74
		Per Diem Interest:	0.00	0.00	3,027.74

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2315	CARDINES, BERNARDITA	17200			0.00
2	1037 HARDING AVE	24600	4,089.09	4,334.45	
	UNION, NJ 07083	0	4,089.09	2,045.79	14,558.42
	1037 HARDING AVE 2	41800 0.00			14,558.42
		02/04/19 19 1 P001 CK	2,026.99	0.00	12,531.43
		05/07/19 19 2 P001 CK	2,026.99	0.00	10,504.44
		08/05/19 19 3 P001 CK	2,148.62	0.00	8,355.82
		11/04/19 19 4 P001 CK	2,045.79	0.00	6,310.03
		02/03/20 20 1 P001 CK	2,062.10	0.00	4,247.93
		05/21/20 20 2 P001 CK	2,062.10	0.00	2,185.83
		Per Diem Interest:	0.00		2,185.83
2315	ALCIUS, ROODY	17200			0.00
3	1033 HARDING AVE 00597	23800	4,010.84	4,251.49	
	UNION, NJ 07083	0	4,010.82	2,006.64	14,279.79
	1033 HARDING AVE 2	41000 0.00			14,279.79
		02/04/19 19 1 P001 CK	1,988.20	0.00	12,291.59
		04/30/19 19 2 P001 CK	1,988.19	0.00	10,303.40
		08/09/19 19 3 P001 CK	2,107.50	0.00	8,195.90
		11/06/19 19 4 P001 CK	2,006.64	0.00	6,189.26
		02/04/20 20 1 P001 CK	2,022.64	0.00	4,166.62
		04/14/20 20 2 P001 CR 3779899039	1,052.63	0.00	3,113.99
		05/04/20 20 2 P001 CK	970.00	0.00	2,143.99
		05/04/20 20 2 P001 CK	1,052.63	0.00	1,091.36
		05/29/20 20 2 J063	1,052.63	0.00	2,143.99
		05/29/20 20 3 J063	1,052.63-	0.00	1,091.36
		Per Diem Interest:	0.00		1,091.36
2315	BORDES,LYONEL-GEORDANY,MARIE M	20000			0.00
4	1027 HARDING AVE	23900	4,294.52	4,552.21	
	UNION, NJ 07083	0	4,294.52	2,148.58	15,289.83
	1027 HARDING AVE 2	43900 0.00			15,289.83
		02/04/19 19 1 P001 CK	2,128.82	0.00	13,161.01
		03/25/19 19 2 JHR Homestead Credi	305.65-	0.00	12,855.36
		04/30/19 19 2 P001 CK	1,823.17	0.00	11,032.19
		08/09/19 19 3 P001 CK	2,256.57	0.00	8,775.62
		08/07/19 19 4 JHR Homestead Credi	305.65-	0.00	8,469.97
		11/06/19 19 4 P001 CK	1,842.93	0.00	6,627.04
		02/04/20 20 1 P001 CK	2,165.70	0.00	4,461.34
		05/04/20 20 2 P001 CK	2,165.70	0.00	2,295.64
		Per Diem Interest:	0.00		2,295.64
2315	TABABA, JESUSA E & ERNESTO V	20000			0.00
5	1025 HARDING AVE	27000	4,597.78	4,873.67	
	UNION, NJ 07083	0	4,597.78	2,300.29	16,369.52
	1025 HARDING AVE 2	47000 0.00			16,369.52
		02/08/19 19 1 P001 CS	2,279.15	0.00	14,090.37
		05/03/19 19 2 P001 CS	2,279.15	0.00	11,811.22
		08/08/19 19 3 P001 CS	2,415.92	0.00	9,395.30
		11/04/19 19 4 P001 CS	2,300.29	0.00	7,095.01

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2315	5	TABABA, JESUSA E & ERNESTO V	Continued								
				02/07/20	20	1	P001	CS	2,318.63	0.00	4,776.38
				05/13/20	20	2	P001	CK	2,318.63	0.00	2,457.75
								Per Diem Interest:		0.00	2,457.75
2315	FUENTAFRIA,ALICE		20000								0.00
6	1021 HARDING AVE	00660	33100						5,194.52	5,506.21	
	UNION, NJ	07083	0						5,194.50	2,598.84	18,494.07
	1021 HARDING AVE	2	53100	0.00							18,494.07
				02/04/19	19	1	P001	CK	2,574.96	0.00	15,919.11
				04/30/19	19	2	P001	CK	2,574.95	0.00	13,344.16
				08/09/19	19	3	P001	CK	2,729.47	0.00	10,614.69
				10/10/19	19	3	J083	TO SEWER	455.15	0.00	11,069.84
				10/16/19	19	3	P001	CS	455.15	7.59	10,614.69
				11/06/19	19	4	P001	CK	2,598.84	0.00	8,015.85
				02/04/20	20	1	P001	CK	2,619.56	0.00	5,396.29
				05/04/20	20	2	P001	CK	2,619.55	0.00	2,776.74
								Per Diem Interest:		0.00	2,776.74
2315	ORTIZ, MIROCLES		20000								0.00
7	1017 HARDING AVE		16400						3,560.84	3,774.50	
	UNION, N J	07083	0						3,560.83	1,781.50	12,677.67
	1017 HARDING AVE	2	36400	0.00							12,677.67
				04/15/19	19	1	P001	CK	1,725.95	65.31	10,951.72
				04/30/19	19	1	P001	CK	39.18	0.00	10,912.54
				04/30/19	19	2	P001	CK	56.15	0.00	10,856.39
				06/21/19	19	2	P001	CK	1,708.98	21.89	9,147.41
				06/21/19	19	3	P001	CK	140.18	0.00	9,007.23
				11/14/19	19	3	P001	CK	943.54	45.77	8,063.69
				12/24/19	19	3	P001	CK	787.33	15.75	7,276.36
				11/14/19	19	4	P001	CK	0.00	10.69	7,276.36
				12/24/19	19	4	P001	CK	161.29	35.63	7,115.07
				01/27/20	19	4	P001	CK	973.27	26.73	6,141.80
				02/10/20	19	4	P001	CK	646.94	4.21	5,494.86
				02/10/20	20	1	P001	CK	48.85	0.00	5,446.01
				04/27/20	20	1	P001	CK	960.72	39.28	4,485.29
				05/20/20	20	1	P001	CK	786.14	8.25	3,699.15
				05/20/20	20	2	P001	CK	205.61	0.00	3,493.54
				07/10/20	20	2	P001	CK	973.89	26.11	2,519.65
								Per Diem Interest:		0.92	2,520.57
2315	MYTIL, ROSE KELITA		20000	SC001							0.00
8	1015 HARDING AVE		21600						3,944.53	4,188.71	
	UNION, NJ	07083	0						3,944.52	1,973.51	14,051.27
	1015 HARDING AVE	2	41600	500.00							14,051.27
				12/12/18	19	1	P001	CS	1,500.00	0.00	12,551.27
				01/28/19	19	1	P001	CS	454.79	0.00	12,096.48
				02/26/19	19	2	P001	CS	1,800.00	0.00	10,296.48
				03/25/19	19	2	JHR	Homestead Credi	277.14-	0.00	10,019.34
				05/23/19	19	2	J063		122.35	0.00	10,141.69

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		Date	Yr Qtr	Code Description	Principal	Interest	Balance
2315	8	MYTIL, ROSE KELITA		Continued			
		05/23/19	19 3	J063	122.35-	0.00	10,019.34
		06/11/19	19 3	P001 CS	1,300.00	0.00	8,719.34
		08/06/19	19 3	P001 CS	653.49	0.00	8,065.85
		08/07/19	19 4	JHR Homestead Credi	277.14-	0.00	7,788.71
		10/04/19	19 4	P001 CS	1,696.37	0.00	6,092.34
		11/19/19	20 1	P001 CS	1,700.00	0.00	4,392.34
		01/24/20	20 1	P001 CS	289.74	0.00	4,102.60
		01/24/20	20 2	P001 CS	1,989.73	0.00	2,112.87
					Per Diem Interest:	0.00	2,112.87
2315	FIGARO, POUILLES & ADIEULA		20000				0.00
9	1009 HARDING AVE	00660	32300		5,116.25	5,423.25	
	UNION, N J	07083	0		5,116.25	2,559.69	18,215.44
	1009 HARDING AVE	2	52300	0.00			18,215.44
		02/04/19	19 1	P001 CK	2,536.16	0.00	15,679.28
		03/25/19	19 2	JHR Homestead Credi	170.01-	0.00	15,509.27
		04/30/19	19 2	P001 CK	2,366.15	0.00	13,143.12
		08/09/19	19 3	P001 CK	2,688.35	0.00	10,454.77
		08/07/19	19 4	JHR Homestead Credi	170.02-	0.00	10,284.75
		11/06/19	19 4	P001 CK	2,389.67	0.00	7,895.08
		02/04/20	20 1	P001 CK	2,580.09	0.00	5,314.99
		05/04/20	20 2	P001 CK	2,580.09	0.00	2,734.90
					Per Diem Interest:	0.00	2,734.90
2315	DECKERT ENTERPRISES, L.L.P.		20000				0.00
10	1873 MORRIS AVE		38600		5,732.55	6,076.53	
	UNION, N.J.	07083	0		5,732.54	2,868.03	20,409.65
	1873 MORRIS AVE	4A	58600	0.00			20,409.65
		02/11/19	19 1	P001 CK	2,841.66	0.00	17,567.99
		05/10/19	19 2	P001 CK	2,841.66	0.00	14,726.33
		08/12/19	19 3	P001 CK	3,012.19	0.00	11,714.14
		11/12/19	19 4	P001 CK	2,868.03	0.00	8,846.11
		02/10/20	20 1	P001 CK	2,890.89	0.00	5,955.22
		06/02/20	20 2	P001 CK	2,890.88	0.00	3,064.34
					Per Diem Interest:	0.00	3,064.34
2315	AVATAAR CAPITAL LLC		40000				0.00
12.01	48 GEIGER LN		35000		7,826.66	7,777.13	
	WARREN, NJ	07059	0		7,826.65	3,670.68	27,101.12
	1865 MORRIS AVE	4A	75000	0.00			27,101.12
		08/09/18	19 1	J170 Value: 10,100-	489.78-	0.00	26,611.34
		02/08/19	19 1	P001 CK	3,636.94	0.00	22,974.40
		08/09/18	19 2	J170 Value: 10,100-	489.77-	0.00	22,484.63
		05/07/19	19 2	P001 CK	3,636.94	0.00	18,847.69
		08/06/19	19 3	P001 CK	3,855.19	0.00	14,992.50
		11/06/19	19 4	P001 CK	3,670.68	0.00	11,321.82
		02/07/20	20 1	P001 CK	3,699.94	0.00	7,621.88
		05/20/20	20 2	P001 CK	3,699.94	0.00	3,921.94
					Per Diem Interest:	0.00	3,921.94

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2315	DUARTE SONS, LLC	20000			0.00
13	26 JEFFERSON ST	20000	3,913.00	4,147.80	
	NEWARK, NJ	07105 0	3,913.00	1,957.70	13,931.50
	1859 MORRIS AVE	4A 40000 0.00			13,931.50
		02/19/19 19 1 P001 CK	1,939.70	9.96	11,991.80
		05/09/19 19 2 P001 CK	1,939.70	0.00	10,052.10
		08/09/19 19 3 P001 CK	2,056.10	0.00	7,996.00
		11/08/19 19 4 P001 CK	1,957.70	0.00	6,038.30
		02/05/20 20 1 P001 CK	1,973.30	0.00	4,065.00
		05/19/20 20 2 P001 CK	1,973.30	0.00	2,091.70
			Per Diem Interest:	0.00	2,091.70
2315	CONDE, PEDRO M & FLORBELA N	18000			0.00
14	1008 COOLIDGE AVE	00660 20600	3,776.05	4,002.63	
	UNION, NJ	07083 0	3,776.04	1,889.18	13,443.90
	1008 COOLIDGE AVE	2 38600 0.00			13,443.90
		02/04/19 19 1 P001 CK	1,871.81	0.00	11,572.09
		04/30/19 19 2 P001 CK	1,871.81	0.00	9,700.28
		08/09/19 19 3 P001 CK	1,984.14	0.00	7,716.14
		11/06/19 19 4 P001 CK	1,889.18	0.00	5,826.96
		02/04/20 20 1 P001 CK	1,904.24	0.00	3,922.72
		05/04/20 20 2 P001 CK	1,904.23	0.00	2,018.49
			Per Diem Interest:	0.00	2,018.49
2315	PLOCHOCKI-WILLIAMS, CORNELIUS	16000			0.00
15	1012 COOLIDGE AVE	00660 25000	4,010.84	4,251.49	
	UNION, NJ	07083 0	4,010.82	2,006.64	14,279.79
	1012 COOLIDGE AVE	2 41000 0.00			14,279.79
		02/04/19 19 1 P001 CK	1,988.20	0.00	12,291.59
		04/30/19 19 2 P001 CK	1,988.19	0.00	10,303.40
		08/09/19 19 3 P001 CK	2,107.50	0.00	8,195.90
		09/04/19 19 3 J083 mvd to sewer	180.24	0.00	8,376.14
		11/06/19 19 3 P001 CK	180.24	3.81	8,195.90
		11/06/19 19 4 P001 CK	1,822.59	0.00	6,373.31
		02/04/20 19 4 P001 CK	184.05	3.80	6,189.26
		02/04/20 20 1 P001 CK	1,834.79	0.00	4,354.47
		02/20/20 20 1 P001 CK 9550064567	186.85	1.00	4,167.62
		02/20/20 20 1 P001 CK 9550064574	1.00	0.00	4,166.62
		05/04/20 20 2 P001 CK	2,022.63	0.00	2,143.99
			Per Diem Interest:	0.00	2,143.99
2315	PALMER, CLINT	16000			0.00
16	1016 COOLIDGE AVE	00660 23200	3,834.75	4,064.85	
	UNION, NJ	07083 0	3,834.73	1,918.55	13,652.88
	1016 COOLIDGE AVE	2 39200 0.00			13,652.88
		02/04/19 19 1 P001 CK	1,900.91	0.00	11,751.97
		04/30/19 19 2 P001 CK	1,900.90	0.00	9,851.07
		08/09/19 19 3 P001 CK	2,014.98	0.00	7,836.09
		11/06/19 19 4 P001 CK	1,918.55	0.00	5,917.54
		02/04/20 20 1 P001 CK	1,933.84	0.00	3,983.70

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2315	16	PALMER, CLINT	Continued			
		05/04/20 20 2 P001 CK		1,933.83	0.00	2,049.87
				Per Diem Interest: 0.00		2,049.87
2315	ALOMAR, PABLO JR		16000			0.00
17	1018 COOLIDGE AVE	00672	24500	3,961.92	4,423.22	
	UNION, NJ	07083	0	3,961.92	1,982.17	14,329.23
	1018 COOLIDGE AVE	2	40500 0.00			14,329.23
		02/01/19 19 1 P001 CK		1,963.95	0.00	12,365.28
		03/25/19 19 2 JHR Homestead Credi		281.98-	0.00	12,083.30
		04/25/19 19 2 P001 CK		1,681.97	0.00	10,401.33
		07/30/19 19 3 P001 CK		2,081.80	0.00	8,319.53
		10/28/19 19 4 P001 CK		1,982.17	0.00	6,337.36
		01/27/20 20 1 P001 CK		1,997.97	0.00	4,339.39
		05/13/20 20 2 P001 CK		1,997.97	0.00	2,341.42
				Per Diem Interest: 0.00		2,341.42
2315	D'ANNA, DIMITRI & FRANCESCA		16000			0.00
18	1022 COOLIDGE AVE	00660	22000	3,717.36	3,940.42	
	UNION, NJ	07083	0	3,717.34	1,859.81	13,234.93
	1022 COOLIDGE AVE	2	38000 0.00			13,234.93
		02/04/19 19 1 P001 CK		1,842.72	0.00	11,392.21
		04/30/19 19 2 P001 CK		1,842.71	0.00	9,549.50
		08/09/19 19 3 P001 CK		1,953.30	0.00	7,596.20
		11/06/19 19 4 P001 CK		1,859.81	0.00	5,736.39
		02/04/20 20 1 P001 CK		1,874.64	0.00	3,861.75
		05/04/20 20 2 P001 CK		1,874.63	0.00	1,987.12
				Per Diem Interest: 0.00		1,987.12
2315	OLMO, JORGE LUIS & IRMA		16000			0.00
19	1026 COOLIDGE AVE		21400	3,658.66	3,878.20	
	UNION, N.J.	07083	0	3,658.65	1,830.44	13,025.95
	1026 COOLIDGE AVE	2	37400 0.00			13,025.95
		01/22/19 19 1 P001 CK		1,813.62	0.00	11,212.33
		03/25/19 19 2 JHR Homestead Credi		310.39-	0.00	10,901.94
		04/15/19 19 2 P001 CK		1,503.23	0.00	9,398.71
		07/19/19 19 3 P001 CK		1,922.46	0.00	7,476.25
		08/07/19 19 4 JHR Homestead Credi		260.40-	0.00	7,215.85
		10/21/19 19 4 P001 CK		1,570.04	0.00	5,645.81
		01/17/20 20 1 P001 CK		1,845.04	0.00	3,800.77
		06/16/20 20 2 P001 CK		1,845.03	22.76	1,955.74
		06/16/20 20 3 P001 CK		7.09	0.00	1,948.65
				Per Diem Interest: 0.00		1,948.65
2315	ALVES, MANUEL & MARIA T		20000			0.00
20	1030 COOLIDGE AVE	00660	28500	4,744.52	5,029.21	
	UNION, NJ	07083	0	4,744.52	2,373.71	16,891.96
	1030 COOLIDGE AVE	2	48500 0.00			16,891.96
		02/04/19 19 1 P001 CK		2,351.89	0.00	14,540.07
		04/30/19 19 2 P001 CK		2,351.89	0.00	12,188.18

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2315	20	ALVES, MANUEL & MARIA T					Continued			
			08/09/19	19	3	P001	CK	2,493.02	0.00	9,695.16
			11/06/19	19	4	P001	CK	2,373.71	0.00	7,321.45
			02/04/20	20	1	P001	CK	2,392.63	0.00	4,928.82
			05/04/20	20	2	P001	CK	2,392.63	0.00	2,536.19
								Per Diem Interest:	0.00	2,536.19
2315	VIRUET, RONALD & GINA L	20000								0.00
21	1034 COOLIDGE AVE	00660 25100						4,411.92	4,676.65	
	UNION, N.J.	07083 0						4,411.90	2,207.30	15,707.77
	1034 COOLIDGE AVE	2 45100 0.00								15,707.77
			12/14/18	19	1	P001	CK	2,187.02	0.00	13,520.75
			05/02/19	19	2	P001	CK	2,187.01	0.00	11,333.74
			08/01/19	19	3	P001	CK	2,318.25	0.00	9,015.49
			11/04/19	19	4	P001	CK	2,207.30	0.00	6,808.19
			12/10/19	20	1	P001	CK	2,224.90	0.00	4,583.29
			05/29/20	20	2	P001	CK 3782495883	2,224.89	0.00	2,358.40
								Per Diem Interest:	0.00	2,358.40
2315	MARTINEZ, SAMUEL & IRIZARRY, MARIA	20000								0.00
22	1038 COOLIDGE AVE	00672 25400						4,441.26	4,707.76	
	UNION, NJ	07083 0						4,441.25	2,221.98	15,812.25
	1038 COOLIDGE AVE	2 45400 0.00								15,812.25
			02/04/19	19	1	P001	CK	2,201.56	0.00	13,610.69
			04/30/19	19	2	P001	CK	2,201.56	0.00	11,409.13
			07/22/19	19	3	P001	CK	2,333.68	0.00	9,075.45
			10/23/19	19	4	P001	CK	2,221.98	0.00	6,853.47
			01/27/20	20	1	P001	CK	2,239.70	0.00	4,613.77
			04/22/20	20	2	P001	CK	2,239.69	0.00	2,374.08
								Per Diem Interest:	0.00	2,374.08
2315	OLIVEIRA, JOSE M. AND MARIA I.	20000								0.00
23	1042 COOLIDGE AVE	30000						4,891.26	5,184.76	
	UNION, N.J.	07083 0						4,891.24	2,447.12	17,414.38
	1042 COOLIDGE AVE	2 50000 0.00								17,414.38
			02/25/19	19	1	P001	CK	2,424.63	19.10	14,989.75
			02/25/19	19	2	P001	CK	2.38	0.00	14,987.37
			03/25/19	19	2	JHR	Homestead Credi	174.06-	0.00	14,813.31
			05/07/19	19	2	P001	CK	2,248.18	0.00	12,565.13
			08/01/19	19	3	P001	CK	2,570.13	0.00	9,995.00
			08/07/19	19	4	JHR	Homestead Credi	174.06-	0.00	9,820.94
			11/07/19	19	4	P001	CK	2,273.06	0.00	7,547.88
			02/06/20	20	1	P001	CK	2,466.63	0.00	5,081.25
			06/01/20	20	2	P001	CK 3782618769	2,466.62	0.00	2,614.63
								Per Diem Interest:	0.00	2,614.63

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2315	LEMOS, ALDINA	21200			0.00
25	1900 VAUXHALL RD	00660 23800	4,402.14	4,666.27	
	UNION, NJ	07083 0	4,402.12	2,202.41	15,672.94
	1900 VAUXHALL RD	2 45000 0.00			15,672.94
		02/04/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		04/30/19 19 2 P001 CK	2,182.16	0.00	11,308.61
		08/09/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		11/06/19 19 4 P001 CK	2,202.41	0.00	6,793.09
		02/04/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		05/04/20 20 2 P001 CK	2,219.96	0.00	2,353.16
			Per Diem Interest:	0.00	2,353.16
2316	ANTUNES, JOSE M	20000			0.00
2	1930 VAUXHALL RD	00597 17000	3,619.54	3,836.71	
	UNION, NJ	07083 0	3,619.52	1,810.87	12,886.64
	1930 VAUXHALL RD	2 37000 0.00			12,886.64
		02/06/19 19 1 P001 CK	1,794.23	0.00	11,092.41
		05/02/19 19 2 P001 CK	1,794.22	0.00	9,298.19
		07/25/19 19 3 P001 CK	1,901.89	0.00	7,396.30
		10/23/19 19 4 P001 CK	1,810.87	0.00	5,585.43
		01/27/20 20 1 P001 CK	1,825.31	0.00	3,760.12
		05/13/20 20 2 P001 CK	1,825.30	0.00	1,934.82
			Per Diem Interest:	0.00	1,934.82
2316	FONG, WILLIAM & BETTY	13600			0.00
3	1035 ADAMS AVENUE	23200	3,599.97	3,815.98	
	UNION, N.J.	07083 0	3,599.95	1,801.08	12,816.98
	1035 ADAMS AVE	2 36800 0.00			12,816.98
		12/31/19 19 1 P001 CK 3772288956	1,784.53	156.48	11,032.45
		12/31/19 19 2 P001 CK 3772288956	1,784.52	213.25	9,247.93
		12/31/19 19 3 P001 CK 3772288956	1,891.61	140.92	7,356.32
		12/31/19 19 4 P001 CK 3772288956	1,801.08	53.13	5,555.24
		02/10/20 20 1 P001 CK 3775179426	1,815.44	0.00	3,739.80
		05/08/20 20 2 P001 CK 3781403954	1,815.43	0.00	1,924.37
			Per Diem Interest:	0.00	1,924.37
2316	WILLIAM, HERVE & WILLIAM-DORCELUS,O	13600			0.00
4	1033 ADAMS AVE	00597 22900	3,570.62	3,784.87	
	UNION, NJ	07083 0	3,570.62	1,786.40	12,712.51
	1033 ADAMS AVE	2 36500 0.00			12,712.51
		02/04/19 19 1 P001 CK	1,769.98	0.00	10,942.53
		04/30/19 19 2 P001 CK	1,769.98	0.00	9,172.55
		08/09/19 19 3 P001 CK	1,876.19	0.00	7,296.36
		11/06/19 19 4 P001 CK	1,786.40	0.00	5,509.96
		02/04/20 20 1 P001 CK	1,800.64	0.00	3,709.32
		05/04/20 20 2 P001 CK	1,800.64	0.00	1,908.68
			Per Diem Interest:	0.00	1,908.68

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2316	JEREZ, MANUEL E & MARIA C	13600				0.00
5	1029 ADAMS AVE	27400		4,010.84	4,251.49	
	UNION, NJ 07083	0		4,010.82	2,006.64	14,279.79
	1029 ADAMS AVE 2	41000	0.00			14,279.79
	02/04/19 19 1 P001 CK			1,988.20	0.00	12,291.59
	05/02/19 19 2 P001 CK			1,988.19	0.00	10,303.40
	08/05/19 19 3 P001 CK			2,107.50	0.00	8,195.90
	11/07/19 19 4 P001 CK			2,006.64	0.00	6,189.26
	02/03/20 20 1 P001 CK			2,022.64	0.00	4,166.62
	05/20/20 20 2 P001 CK			2,022.63	0.01	2,143.99
				Per Diem Interest:	0.00	2,143.99
2316	PASTEUR, DIEULAVIE & MARCELUS	13600				0.00
6	1027 ADAMS AVE 00672	24400		3,717.36	3,940.42	
	UNION, NJ 07083	0		3,717.34	1,859.81	13,234.93
	1027 ADAMS AVE 2	38000	0.00			13,234.93
	02/01/19 19 1 P001 CK			1,842.72	0.00	11,392.21
	04/25/19 19 2 P001 CK			1,842.71	0.00	9,549.50
	07/11/19 19 3 P001 CK			1,953.30	0.00	7,596.20
	10/23/19 19 4 P001 CK			1,859.81	0.00	5,736.39
	01/27/20 20 1 P001 CK			1,874.64	0.00	3,861.75
	04/22/20 20 2 P001 CK			1,874.63	0.00	1,987.12
				Per Diem Interest:	0.00	1,987.12
2316	CARMONA, ALEXIS & ALEXANDRA	13600				0.00
7	1023 ADAMS AVE 00660	26800		3,952.14	4,189.28	
	UNION, NJ 07083	0		3,952.13	1,977.27	14,070.82
	1023 ADAMS AVE 2	40400	0.00			14,070.82
	02/04/19 19 1 P001 CK			1,959.10	0.00	12,111.72
	04/30/19 19 2 P001 CK			1,959.10	0.00	10,152.62
	08/09/19 19 3 P001 CK			2,076.66	0.00	8,075.96
	11/06/19 19 4 P001 CK			1,977.27	0.00	6,098.69
	02/04/20 20 1 P001 CK			1,993.04	0.00	4,105.65
	05/04/20 20 2 P001 CK			1,993.03	0.00	2,112.62
				Per Diem Interest:	0.00	2,112.62
2316	GELOSO, S & A - D'UVA, J & D	13600				0.00
8	4 APPOMATTOX DRIVE	26000		3,873.88	4,106.32	
	MANALAPAN, NJ 07726	0		3,873.87	1,938.12	13,792.19
	1021 ADAMS AVE 2	39600	0.00			13,792.19
	02/01/19 19 1 P001 CK			1,920.31	0.00	11,871.88
	04/25/19 19 2 P001 CK			1,920.30	0.00	9,951.58
	07/11/19 19 3 P001 CK			2,035.54	0.00	7,916.04
	10/23/19 19 4 P001 CK			1,938.12	0.00	5,977.92
	01/27/20 20 1 P001 CK			1,953.57	0.00	4,024.35
	04/22/20 20 2 P001 CK			1,953.57	0.00	2,070.78
				Per Diem Interest:	0.00	2,070.78

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2316	PATEL, SURESHKUMAR J & KALPENA S	13600								0.00
9	1019 ADAMS AVE	22200						3,502.15	3,712.28	
	UNION, NJ 07083	0						3,502.13	1,752.13	12,468.69
	1019 ADAMS AVE	2 35800 0.00								12,468.69
			01/14/19	19	1	P001	CK	1,736.04	0.00	10,732.65
			04/10/19	19	2	P001	CK	1,736.03	0.00	8,996.62
			07/18/19	19	3	P001	CK	1,840.21	0.00	7,156.41
			10/08/19	19	4	P001	CK	1,752.13	0.00	5,404.28
			12/10/19	20	1	P001	CK	1,766.11	0.00	3,638.17
			04/29/20	20	2	P001	CK	1,766.10	0.00	1,872.07
							Per Diem Interest:		0.00	1,872.07
2316	GRIJALVA, JUAN & DURAN, GERARDINA	13600								0.00
10	1017 ADAMS AVE 00660	21000						3,384.75	3,587.85	
	UNION, NJ 07083	0						3,384.74	1,693.41	12,050.75
	1017 ADAMS AVE	2 34600 0.00								12,050.75
			02/04/19	19	1	P001	CK	1,677.84	0.00	10,372.91
			03/25/19	19	2	JHR	Homestead Credi	116.62-	0.00	10,256.29
			04/30/19	19	2	P001	CK	1,561.22	0.00	8,695.07
			08/09/19	19	3	P001	CK	1,778.53	0.00	6,916.54
			08/07/19	19	4	JHR	Homestead Credi	116.62-	0.00	6,799.92
			11/06/19	19	4	P001	CK	1,576.79	0.00	5,223.13
			02/04/20	20	1	P001	CK	1,706.91	0.00	3,516.22
			05/04/20	20	2	P001	CK	1,706.90	0.00	1,809.32
							Per Diem Interest:		0.00	1,809.32
2316	GIACOMETTI, NARCISA ORTIZ	13600								0.00
11	1015 ADAMS AVE	22300						3,511.92	3,722.65	
	UNION, NJ 07083	0						3,511.92	1,757.04	12,503.53
	1015 ADAMS AVE	2 35900 0.00								12,503.53
			02/14/19	19	1	P001	CS	0.00	5.90	12,503.53
			02/14/19	19	1	P001	CK 1136	1,740.88	0.00	10,762.65
			03/25/19	19	2	JHR	Homestead Credi	249.95-	0.00	10,512.70
			05/13/19	19	2	P001	CK	1,490.93	0.00	9,021.77
			08/12/19	19	3	P001	CK	1,845.35	0.00	7,176.42
			08/07/19	19	4	JHR	Homestead Credi	249.95-	0.00	6,926.47
			11/13/19	19	4	P001	CK	1,507.09	0.00	5,419.38
			02/10/20	20	1	P001	CK	1,771.04	0.00	3,648.34
			05/26/20	20	2	P001	CK 3782227117	1,771.04	0.00	1,877.30
							Per Diem Interest:		0.00	1,877.30
2316	VASILE, GASPARE	20000								0.00
12	1011 ADAMS AVE	17700						3,688.01	3,909.30	
	UNION, NJ 07083	0						3,688.00	1,845.13	13,130.44
	1011 ADAMS AVE	2 37700 0.00								13,130.44
			01/29/19	19	1	P001	CK	1,828.17	0.00	11,302.27
			03/25/19	19	2	JHR	Homestead Credi	262.48-	0.00	11,039.79
			04/29/19	19	2	P001	CK	1,565.69	0.00	9,474.10
			07/31/19	19	3	P001	CK	1,937.87	0.00	7,536.23
			08/07/19	19	4	JHR	Homestead Credi	262.49-	0.00	7,273.74

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2316	12	VASILE, GASPARE	Continued		
		10/29/19 19 4 P001 CK	1,582.64	0.00	5,691.10
		01/31/20 20 1 P001 CK	1,859.84	0.00	3,831.26
		05/04/20 20 2 P001 CK	1,859.83	0.00	1,971.43
			Per Diem Interest:	0.00	1,971.43
2316	NEW YORK COMMUNITY BANK-OSG BILLING	75000			0.00
13.01	615 MERRICK AVE	131500	20,200.88	21,413.02	
	WESTBURY, NY 11590	0	20,200.86	10,106.62	71,921.38
	1887 MORRIS AVE 4A	206500 0.00			71,921.38
		01/31/19 19 1 P001 CK	10,013.71	0.00	61,907.67
		04/26/19 19 2 P001 CK	10,013.70	0.00	51,893.97
		07/05/19 19 3 P001 CK	10,614.62	0.00	41,279.35
		10/18/19 19 4 P001 CK	10,106.62	0.00	31,172.73
		01/23/20 20 1 P001 CK	10,187.17	0.00	20,985.56
		05/04/20 20 2 P001 CK	10,187.16	0.00	10,798.40
			Per Diem Interest:	0.00	10,798.40
2316	1879 MORRIS ASSOCIATES, LLC	20000			0.00
16	1879 MORRIS AVE 85250	60600	7,884.70	8,357.82	
	UNION, NJ 07083	0	7,884.69	3,944.77	28,071.98
	1879 MORRIS AVE 4A	80600 0.00			28,071.98
		02/04/19 19 1 P001 CK	3,908.50	0.00	24,163.48
		04/30/19 19 2 P001 CK	3,908.49	0.00	20,254.99
		08/09/19 19 3 P001 CK	4,143.04	0.00	16,111.95
		11/06/19 19 4 P001 CK	3,944.77	0.00	12,167.18
		02/04/20 20 1 P001 CK	3,976.20	0.00	8,190.98
		05/04/20 20 2 P001 CK	3,976.20	0.00	4,214.78
			Per Diem Interest:	0.00	4,214.78
2316	WOZNIAK, ELLEN	20000			0.00
17	1008 HARDING AVE	24800	4,382.57	4,645.54	
	UNION, N.J. 07083	0	4,382.55	2,192.62	15,603.28
	1008 HARDING AVE 2	44800 0.00			15,603.28
		02/04/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		05/02/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		08/02/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		11/01/19 19 4 P001 CK	2,192.62	0.00	6,762.90
		02/03/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		05/13/20 20 2 P001 CK	2,210.09	0.00	2,342.71
			Per Diem Interest:	0.00	2,342.71
2316	ESTEVES,M - ESTEVESS,J - REYES,A	20000			0.00
19	1016 HARDING AVE	30000	4,891.26	5,184.76	
	UNION, NJ 07083	0	4,891.24	2,447.12	17,414.38
	1016 HARDING AVE 2	50000 0.00			17,414.38
		02/04/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		04/30/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		08/09/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		11/06/19 19 4 P001 CK	2,447.12	0.00	7,547.88

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
2316	19	ESTEVES,M - ESTEVESS,J - REYES,A Continued						
		02/04/20	20 1	P001	CK	2,466.63	0.00	5,081.25
		05/04/20	20 2	P001	CK	2,466.62	0.00	2,614.63
						Per Diem Interest:	0.00	2,614.63
2316	TES, CHANTHY & JENNY G		20000					0.00
20	1020 HARDING AVE		20600			3,971.70	4,210.02	
	UNION, NJ	07083	0			3,971.69	1,987.07	14,140.48
	1020 HARDING AVE	2	40600	0.00				14,140.48
		02/15/19	19 1	P001	CK	1,968.80	7.95	12,171.68
		05/15/19	19 2	P001	CK	1,968.79	7.95	10,202.89
		08/15/19	19 3	P001	CK 1030	1,841.22	8.78	8,361.67
		08/15/19	19 3	P001	CK 972	245.72	0.00	8,115.95
		08/15/19	19 4	P001	CK 972	4.28	0.00	8,111.67
		11/15/19	19 4	P001	CK	1,982.79	8.05	6,128.88
		02/14/20	20 1	P001	CK 3775594712	1,642.50	7.60	4,486.38
		02/28/20	20 1	P001	CK	360.40	2.60	4,125.98
		06/01/20	20 2	P001	CK	2,002.90	0.00	2,123.08
						Per Diem Interest:	0.00	2,123.08
2316	OVSIEW, MICHAEL G & MARIA A		20000					0.00
21	1024 HARDING AVE	00660	21400			4,049.96	4,292.98	
	UNION, NJ	07083	0			4,049.95	2,026.21	14,419.10
	1024 HARDING AVE	2	41400	0.00				14,419.10
		02/04/19	19 1	P001	CK	2,007.59	0.00	12,411.51
		03/25/19	19 2	JHR	Homestead Credi	338.24-	0.00	12,073.27
		04/30/19	19 2	P001	CK	1,669.35	0.00	10,403.92
		08/09/19	19 3	P001	CK	2,128.07	0.00	8,275.85
		08/07/19	19 4	JHR	Homestead Credi	288.25-	0.00	7,987.60
		11/06/19	19 4	P001	CK	1,737.96	0.00	6,249.64
		02/04/20	20 1	P001	CK	2,042.37	0.00	4,207.27
		05/04/20	20 2	P001	CK	2,042.36	0.00	2,164.91
						Per Diem Interest:	0.00	2,164.91
2316	PINTO, JOSE & DIANE E		20000					0.00
22	1028 HARDING AVE		29400			4,832.56	5,122.54	
	UNION, NJ	07083	0			4,832.55	2,417.75	17,205.40
	1028 HARDING AVE	2	49400	0.00				17,205.40
		02/05/19	19 1	P001	CK	2,395.53	0.00	14,809.87
		05/08/19	19 2	P001	CK	2,395.53	0.00	12,414.34
		08/07/19	19 3	P001	CK	2,539.29	0.00	9,875.05
		11/07/19	19 4	P001	CK	2,417.75	0.00	7,457.30
		02/06/20	20 1	P001	CK	2,437.03	0.00	5,020.27
		05/15/20	20 2	P001	CK	2,437.02	0.00	2,583.25
						Per Diem Interest:	0.00	2,583.25

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2316	WILLIAMS, DAMON & MARY LYNN	21100			0.00
23	1034 HARDING AVE	00660 27900	4,793.44	5,081.05	
	UNION, NJ	07083 0	4,793.42	2,398.18	17,066.09
	1034 HARDING AVE	2 49000 0.00			17,066.09
		02/04/19 19 1 P001 CK	2,376.14	0.00	14,689.95
		04/30/19 19 2 P001 CK	2,376.13	0.00	12,313.82
		08/09/19 19 3 P001 CK	2,518.72	0.00	9,795.10
		06/07/19 19 4 P001 CK Wire	4.42	0.00	9,790.68
		11/06/19 19 4 P001 CK	2,393.76	0.00	7,396.92
		02/04/20 20 1 P001 CK	2,417.30	0.00	4,979.62
		05/04/20 20 2 P001 CK	2,417.29	0.00	2,562.33
			Per Diem Interest:	0.00	2,562.33
2316	RIVERA, HANLEY D	18000			0.00
24	1038 HARDING AVE	25900	4,294.52	4,552.21	
	UNION, NJ	07083 0	4,294.52	2,148.58	15,289.83
	1038 HARDING AVE	2 43900 0.00			15,289.83
		02/04/19 19 1 P001 CK	2,128.82	0.00	13,161.01
		04/30/19 19 2 P001 CK	2,128.82	0.00	11,032.19
		08/09/19 19 3 P001 CK	2,256.57	0.00	8,775.62
		11/06/19 19 4 P001 CK	2,148.58	0.00	6,627.04
		02/04/20 20 1 P001 CK	2,165.70	0.00	4,461.34
		05/04/20 20 2 P001 CK	2,165.70	0.00	2,295.64
			Per Diem Interest:	0.00	2,295.64
2316	PHILEMON,J-PHILEMON,F & M	21500			0.00
25	1044 HARDING AVE	01516 34900	5,517.34	5,848.40	
	UNION, NJ	07083 0	5,517.33	2,760.35	19,643.42
	1044 HARDING AVE	2 56400 0.00			19,643.42
		02/01/19 19 1 P001 CK	2,734.98	0.00	16,908.44
		02/20/19 19 2 P001 CK	2.05	0.00	16,906.39
		05/02/19 19 2 P001 CK	2,732.93	0.00	14,173.46
		07/25/19 19 3 P001 CK	2,899.10	0.00	11,274.36
		10/23/19 19 4 P001 CK	2,760.35	0.00	8,514.01
		01/27/20 20 1 P001 CK	2,782.36	0.00	5,731.65
		05/15/20 20 2 P001 CK	2,782.35	0.00	2,949.30
			Per Diem Interest:	0.00	2,949.30
2317	REINA, IMELDA L	17600			0.00
1	1021 GRANDVIEW AVE	00660 27000	4,363.00	4,624.80	
	UNION, NJ	07083 0	4,362.99	2,182.84	15,533.63
	1021 GRANDVIEW AVE	2 44600 0.00			15,533.63
		02/04/19 19 1 P001 CK	2,162.77	0.00	13,370.86
		04/30/19 19 2 P001 CK	2,162.76	0.00	11,208.10
		08/09/19 19 3 P001 CK	2,292.55	0.00	8,915.55
		11/06/19 19 4 P001 CK	2,182.84	0.00	6,732.71
		02/04/20 20 1 P001 CK	2,200.23	0.00	4,532.48
		05/04/20 20 2 P001 CK	2,200.23	0.00	2,332.25
			Per Diem Interest:	0.00	2,332.25

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2317	PICKERING, BARBARA	17600			0.00
2	1017 GRANDVIEW AVE	00660 23100	3,981.49	4,095.39	
	UNION, NJ	07083 0	3,981.47	1,991.96	14,050.31
	1017 GRANDVIEW AVE	2 40700 250.00			14,050.31
		02/04/19 19 1 P001 CK	1,973.65	0.00	12,076.66
		03/25/19 19 2 JHR Homestead Credi	345.90-	0.00	11,730.76
		04/30/19 19 2 P001 CK	1,627.74	0.00	10,103.02
		08/09/19 19 3 P001 CK	2,092.08	0.00	8,010.94
		08/07/19 19 4 JHR Homestead Credi	295.91-	0.00	7,715.03
		10/04/19 19 4 J059 Wid. Vet Grante	250.00-	0.00	7,465.03
		11/06/19 19 4 P001 CK	1,446.05	0.00	6,018.98
		11/06/19 19 4 P001 CK	250.00	0.00	5,768.98
		12/02/19 19 4 J064 ref. ck.#12302-	250.00	0.00	6,018.98
		02/04/20 20 1 P001 CK	2,007.84	0.00	4,011.14
		05/04/20 20 2 P001 CK	2,007.83	0.00	2,003.31
			Per Diem Interest:	0.00	2,003.31
2317	MORIARTY, PAIGE E	17600			0.00
3	1013 GRANDVIEW AVE	00660 29600	4,617.35	4,894.41	
	UNION, NJ	07083 0	4,617.33	2,310.09	16,439.18
	1013 GRANDVIEW AVE	2 47200 0.00			16,439.18
		02/04/19 19 1 P001 CK	2,288.85	0.00	14,150.33
		04/30/19 19 2 P001 CK	2,288.84	0.00	11,861.49
		08/09/19 19 3 P001 CK	2,426.20	0.00	9,435.29
		11/06/19 19 4 P001 CK	2,310.09	0.00	7,125.20
		02/04/20 20 1 P001 CK	2,328.50	0.00	4,796.70
		05/04/20 20 2 P001 CK	2,328.49	0.00	2,468.21
			Per Diem Interest:	0.00	2,468.21
2317	CORREIA, LUISA M - PINHO,KEVIN C	17600			0.00
4	1011 GRANDVIEW AVE	00597 30800	4,734.74	5,018.84	
	UNION, NJ	07083 0	4,734.73	2,368.81	16,857.12
	1011 GRANDVIEW AVE	2 48400 0.00			16,857.12
		01/02/19 19 1 P001 CK	2,347.04	0.00	14,510.08
		04/30/19 19 2 P001 CK	2,347.04	0.00	12,163.04
		08/07/19 19 3 P001 CK	2,487.88	0.00	9,675.16
		11/12/19 19 4 P001 CK	2,368.81	0.00	7,306.35
		02/10/20 20 1 P001 CK	2,387.70	0.00	4,918.65
		05/04/20 20 2 P001 CK	2,387.69	0.00	2,530.96
			Per Diem Interest:	0.00	2,530.96
2317	MARIAN TRADING CO., INC	30000			0.00
5	1921 MORRIS AVE	47700	7,601.01	8,057.10	
	UNION, N J	07083 0	7,601.00	3,802.83	27,061.94
	1921 MORRIS AVE	4A 77700 0.00			27,061.94
		10/16/19 19 1 P001 CK	0.00	480.40	27,061.94
		10/16/19 19 1 P001 CK	0.31	0.00	27,061.63
		12/02/19 19 1 P001 CK	3,767.56	86.65	23,294.07
		10/16/19 19 2 P001 CK	0.00	310.85	23,294.07
		12/02/19 19 2 P001 CK	3,767.87	86.66	19,526.20

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2317 5	MARIAN TRADING CO., INC		Continued			
			10/16/19 19 3 P001 CK	0.00	149.77	19,526.20
			12/02/19 19 3 P001 CK	3,993.97	91.86	15,532.23
			12/02/19 19 4 P001 CK	0.00	58.94	15,532.23
			04/21/20 19 4 P001 CK	3,802.83	235.78	11,729.40
			04/21/20 20 1 P001 CK	0.00	124.58	11,729.40
			Per Diem Interest:		295.15	12,024.55
2317	SUSAN PICCIUTO LLC	22500				0.00
6	26 BENJAMIN DR	03638 69400		8,990.12	9,529.57	
	SPRINGFIELD, NJ	07081 0		8,990.12	4,497.82	32,007.63
	1915 MORRIS AVE	4A 91900 0.00				32,007.63
			04/15/19 19 1 P001 CK 210428	4,456.46	141.30	27,551.17
			04/15/19 19 2 P001 CK 210427	4,456.46	0.00	23,094.71
			08/09/19 19 3 P001 CK	4,723.89	0.00	18,370.82
			11/06/19 19 4 P001 CK	4,497.82	0.00	13,873.00
			02/04/20 20 1 P001 CK	4,533.66	0.00	9,339.34
			05/04/20 20 2 P001 CK	4,533.66	0.00	4,805.68
			Per Diem Interest:	0.00	0.00	4,805.68
2317	TEAMSTERS 408 WELFARE&PENSION FUNDS	37500				0.00
7	1907 MORRIS AVE	43200		7,894.49	8,368.19	
	UNION, NJ	07083 0		7,894.47	3,949.66	28,106.81
	1907 MORRIS AVE	4A 80700 0.00				28,106.81
			01/14/19 19 1 P001 CK	3,913.35	0.00	24,193.46
			04/24/19 19 2 P001 CK	3,913.34	0.00	20,280.12
			07/18/19 19 3 P001 CK	4,148.18	0.00	16,131.94
			11/08/19 19 4 P001 CK	3,949.66	0.00	12,182.28
			02/04/20 20 1 P001 CK	3,981.14	0.00	8,201.14
			06/03/20 20 2 P001 CK	3,930.76	50.37	4,270.38
			06/15/20 20 2 P001 CK	50.37	0.00	4,220.01
			Per Diem Interest:	0.00	0.00	4,220.01
2317	MORRIS AND CENTER AVENUE,LLC%GOMES	38800				0.00
8.01	711 COMMERCE RD	86200		12,228.14	12,961.87	
	LINDEN, NJ	07036 0		12,228.12	6,117.81	43,535.94
	1899-1905 MORRIS AVE	4A 125000 0.00				43,535.94
			02/05/19 19 1 P001 CK	6,061.57	0.00	37,474.37
			05/07/19 19 2 P001 CK	6,061.56	0.00	31,412.81
			08/05/19 19 3 P001 CK	6,425.31	0.00	24,987.50
			11/12/19 19 4 P001 CK	6,117.81	0.00	18,869.69
			02/05/20 20 1 P001 CK	6,166.57	0.00	12,703.12
			06/01/20 20 2 P001 CK	6,166.56	0.00	6,536.56
			Per Diem Interest:	0.00	0.00	6,536.56
2317	CASTILLO, ISABEL - KING, TRAVIS	21800				0.00
11	1010 ADAMS AVE	21000		4,186.91	4,438.15	
	UNION, NJ	07083 0		4,186.91	2,094.73	14,906.70
	1010 ADAMS AVE	2 42800 0.00				14,906.70
			02/04/19 19 1 P001 CK	2,075.48	0.00	12,831.22

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2317	11	CASTILLO, ISABEL - KING, TRAVIS	Continued			
		04/30/19 19 2 P001 CK		2,075.48	0.00	10,755.74
		08/09/19 19 3 P001 CK		2,200.03	0.00	8,555.71
		02/10/20 19 4 P001 CK		2,094.73	62.44	6,460.98
		02/10/20 20 1 P001 CK		2,111.43	0.00	4,349.55
		05/04/20 20 2 P001 CK		2,111.43	0.00	2,238.12
				Per Diem Interest:	0.00	2,238.12
2317	DE OLIVEIRA, CRISTOVAO RAMOS		21400			0.00
13.01	1014 ADAMS AVE	00660	18600	3,913.00	4,147.80	
	UNION, NJ	07083	0	3,913.00	1,957.70	13,931.50
	1014 ADAMS AVE	2	40000 0.00			13,931.50
		02/01/19 19 1 P001 CK		1,939.70	0.00	11,991.80
		04/29/19 19 2 P001 CK		1,939.70	0.00	10,052.10
		07/30/19 19 3 P001 CK		2,056.10	0.00	7,996.00
		10/28/19 19 4 P001 CK		1,957.70	0.00	6,038.30
		02/04/20 20 1 P001 CK		1,973.30	0.00	4,065.00
		05/13/20 20 2 P001 CK		1,973.30	0.00	2,091.70
				Per Diem Interest:	0.00	2,091.70
2317	CAMACHO, ADOLFO PADILLA		20000			0.00
14	1020 ADAMS AVE	00660	23800	4,284.75	4,541.84	
	UNION, NJ	07083	0	4,284.73	2,143.67	15,254.99
	1020 ADAMS AVE	2	43800 0.00			15,254.99
		02/04/19 19 1 P001 CK		2,123.98	0.00	13,131.01
		04/30/19 19 2 P001 CK		2,123.97	0.00	11,007.04
		08/09/19 19 3 P001 CK		2,251.43	0.00	8,755.61
		11/06/19 19 4 P001 CK		2,143.67	0.00	6,611.94
		02/04/20 20 1 P001 CK		2,160.77	0.00	4,451.17
		05/04/20 20 2 P001 CK		2,160.76	0.00	2,290.41
				Per Diem Interest:	0.00	2,290.41
2317	CHABLA, EDGAR		20900			0.00
15	1910 AXTON AVE	00660	27600	4,744.52	5,029.21	
	UNION, N J	07083	0	4,744.52	2,373.71	16,891.96
	1910 AXTON AVE	2	48500 0.00			16,891.96
		02/04/19 19 1 P001 CK		2,351.89	0.00	14,540.07
		03/25/19 19 2 JHR Homestead Credi		225.23-	0.00	14,314.84
		04/30/19 19 2 P001 CK		2,126.66	0.00	12,188.18
		08/09/19 19 3 P001 CK		2,493.02	0.00	9,695.16
		08/07/19 19 4 JHR Homestead Credi		225.23-	0.00	9,469.93
		11/06/19 19 4 P001 CK		2,148.48	0.00	7,321.45
		02/04/20 20 1 P001 CK		2,392.63	0.00	4,928.82
		05/04/20 20 2 P001 CK		2,392.63	0.00	2,536.19
				Per Diem Interest:	0.00	2,536.19

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2317	SILVA, JOAO P & MARIA F	20900				0.00
16	1912 AXTON AVE	26000		4,588.00	4,863.30	
	UNION, NJ 07083	0		4,587.99	2,295.40	16,334.69
	1912 AXTON AVE 2	46900	0.00			16,334.69
		02/04/19 19 1 P001 CK		2,274.30	0.00	14,060.39
		04/30/19 19 2 P001 CK		2,274.30	0.00	11,786.09
		08/09/19 19 3 P001 CK		2,410.78	0.00	9,375.31
		11/06/19 19 4 P001 CK		2,295.40	0.00	7,079.91
		02/04/20 20 1 P001 CK		2,313.70	0.00	4,766.21
		05/04/20 20 2 P001 CK		2,313.69	0.00	2,452.52
				Per Diem Interest:	0.00	2,452.52
2318	JEREZ, JORGE A	21000				0.00
1	1051 GRANDVIEW AVE 00597	42200		6,182.55	6,553.53	
	UNION, NJ 07083	0		6,182.53	3,093.17	22,011.78
	1051 GRANDVIEW AVE 2	63200	0.00			22,011.78
		02/06/19 19 1 P001 CK		3,064.73	0.00	18,947.05
		05/02/19 19 2 P001 CK		3,064.72	0.00	15,882.33
		07/25/19 19 3 P001 CK		3,248.64	0.00	12,633.69
		10/23/19 19 4 P001 CK		3,093.17	0.00	9,540.52
		02/04/20 20 1 P001 CK		3,117.82	0.00	6,422.70
		05/04/20 20 2 P001 CK		3,117.81	0.00	3,304.89
				Per Diem Interest:	0.00	3,304.89
2318	ALMEIDA, ANTONIO M & ALBERTINA A	22500				0.00
2	1960 VAUXHALL RD 00672	23600		4,509.74	4,780.35	
	UNION, N J 07083	0		4,509.73	2,256.24	16,056.06
	1960 VAUXHALL RD 2	46100	0.00			16,056.06
		02/01/19 19 1 P001 CK		2,235.51	0.00	13,820.55
		03/25/19 19 2 JHR Homestead Credi		214.08-	0.00	13,606.47
		04/25/19 19 2 P001 CK		2,021.42	0.00	11,585.05
		07/11/19 19 3 P001 CK		2,369.66	0.00	9,215.39
		08/07/19 19 4 JHR Homestead Credi		214.09-	0.00	9,001.30
		10/23/19 19 4 P001 CK		2,042.15	0.00	6,959.15
		01/27/20 20 1 P001 CK		2,274.23	0.00	4,684.92
		04/22/20 20 2 P001 CK		2,274.23	0.00	2,410.69
				Per Diem Interest:	0.00	2,410.69
2318	CURITOMAY, BLENY ALCOCER	17600				0.00
3	1037 GRANDVIEW AVE	21600		3,834.75	4,064.85	
	UNION, NJ 07083	0		3,834.73	1,918.55	13,652.88
	1037 GRANDVIEW AVE 2	39200	0.00			13,652.88
		02/04/19 19 1 P001 CK		1,900.91	0.00	11,751.97
		04/30/19 19 2 P001 CK		1,900.90	0.00	9,851.07
		08/09/19 19 3 P001 CK		2,014.98	0.00	7,836.09
		11/06/19 19 4 P001 CK		1,918.55	0.00	5,917.54
		02/04/20 20 1 P001 CK		1,933.84	0.00	3,983.70
		05/04/20 20 2 P001 CK		1,933.83	0.00	2,049.87
				Per Diem Interest:	0.00	2,049.87

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2318	DOAMEKPOR, CHRISTOPHER	17600			0.00
4	1035 GRANDVIEW AVE	25100	4,177.13	4,427.78	
	UNION, NJ 07083	0	4,177.13	2,089.84	14,871.88
	1035 GRANDVIEW AVE 2	42700 0.00			14,871.88
		02/04/19 19 1 P001 CK	2,070.63	0.00	12,801.25
		04/30/19 19 2 P001 CK	2,070.63	0.00	10,730.62
		08/09/19 19 3 P001 CK	2,194.89	0.00	8,535.73
		11/06/19 19 4 P001 CK	2,089.84	0.00	6,445.89
		02/04/20 20 1 P001 CK	2,106.50	0.00	4,339.39
		05/04/20 20 2 P001 CK	2,106.50	0.00	2,232.89
		Per Diem Interest:	0.00	0.00	2,232.89
2318	NWAGBO, NNEKA	17600			0.00
5	1031 GRANDVIEW AVE 00660	23000	3,942.60	4,239.12	
	UNION, NJ 07083	0	3,942.60	2,016.16	14,140.48
	1031 GRANDVIEW AVE 2	40600 0.00			14,140.48
		02/04/19 19 1 P001 CK	1,939.70	0.00	12,200.78
		04/30/19 19 2 P001 CK	1,939.70	0.00	10,261.08
		08/09/19 19 3 P001 CK	2,116.04	0.00	8,145.04
		10/28/19 19 4 P001 CK	2,016.16	0.00	6,128.88
		02/04/20 20 1 P001 CK	2,002.90	0.00	4,125.98
		05/13/20 20 2 P001 CK	2,002.90	0.00	2,123.08
		Per Diem Interest:	0.00	0.00	2,123.08
2318	CLARKE, BARBARA, STEVEN & MATTHEW	17600 WD001			0.00
6	1027 GRANDVIEW AVE	19800	3,533.66	3,753.20	
	UNION, NJ 07083	0	3,533.65	1,767.94	12,588.45
	1027 GRANDVIEW AVE 2	37400 500.00			12,588.45
		02/05/19 19 1 P001 CK	1,751.12	0.00	10,837.33
		03/25/19 19 2 JHR Homestead Credi	297.89-	0.00	10,539.44
		05/02/19 19 2 P001 CK 5500	600.00	0.00	9,939.44
		05/02/19 19 2 P001 CK 5525	258.27	0.00	9,681.17
		05/10/19 19 2 P001 CK	594.96	0.00	9,086.21
		08/06/19 19 3 P001 CK	1,859.96	0.00	7,226.25
		08/07/19 19 4 JHR Homestead Credi	247.90-	0.00	6,978.35
		11/08/19 19 4 P001 CK	1,520.04	0.00	5,458.31
		11/08/19 20 1 P001 CK	0.60	0.00	5,457.71
		02/11/20 20 1 P001 CK 5645	650.00	0.00	4,807.71
		02/11/20 20 1 P001 CK 5631	650.00	0.00	4,157.71
		02/11/20 20 1 P001 CK 5659	481.94	0.00	3,675.77
		02/11/20 20 2 P001 CK 5659	0.60	0.00	3,675.17
		05/14/20 20 2 P001 CK 5662	549.40	0.00	3,125.77
		05/14/20 20 2 P001 CK 5681	650.00	0.00	2,475.77
		05/14/20 20 2 P001 CK 5690	582.53	0.00	1,893.24
		05/14/20 20 3 P001 CK 5662	100.60	0.00	1,792.64
		Per Diem Interest:	0.00	0.00	1,792.64

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2318	MENA, ARTURO	20900			0.00
7	1915 AXTON AVE	00597 32700	5,243.43	5,558.05	
	UNION, NJ	07083 0	5,243.42	2,623.32	18,668.22
	1915 AXTON AVE	2 53600 0.00			18,668.22
		02/06/19 19 1 P001 CK	2,599.20	0.00	16,069.02
		03/25/19 19 2 JHR Homestead Credi	250.53-	0.00	15,818.49
		05/02/19 19 2 P001 CK	2,348.67	0.00	13,469.82
		07/25/19 19 3 P001 CK	2,755.17	0.00	10,714.65
		08/07/19 19 4 JHR Homestead Credi	250.53-	0.00	10,464.12
		10/23/19 19 4 P001 CK	2,372.79	0.00	8,091.33
		01/27/20 20 1 P001 CK	2,644.23	0.00	5,447.10
		05/13/20 20 2 P001 CK	2,644.22	0.00	2,802.88
			Per Diem Interest:	0.00	2,802.88
2318	PUENTE, JULIO	20900			0.00
8	1911 AXTON AVE	00660 28800	4,861.91	5,153.64	
	UNION, NJ	07083 0	4,861.90	2,432.44	17,309.89
	1911 AXTON AVE	2 49700 0.00			17,309.89
		02/01/19 19 1 P001 CK	2,410.08	0.00	14,899.81
		04/25/19 19 2 P001 CK	2,410.08	0.00	12,489.73
		07/11/19 19 3 P001 CK	2,554.70	0.00	9,935.03
		10/23/19 19 4 P001 CK	2,432.44	0.00	7,502.59
		01/27/20 20 1 P001 CK	2,451.83	0.00	5,050.76
		05/04/20 20 2 P001 CK	2,451.82	0.00	2,598.94
			Per Diem Interest:	0.00	2,598.94
2318	PORTICANO, ALWYN VALENTINO T -ET AL	14000			0.00
9	130 HAWTHORNE AVENUE	21100	3,433.66	3,639.70	
	SPRINGFIELD, NJ	07081 0	3,433.66	1,717.87	12,224.89
	1026 ADAMS AVE	2 35100 0.00			12,224.89
		02/04/19 19 1 P001 CK	1,702.09	0.00	10,522.80
		05/07/19 19 2 P001 CK	1,702.09	0.00	8,820.71
		08/02/19 19 3 P001 CK	1,804.23	0.00	7,016.48
		11/06/19 19 4 P001 CK	1,717.87	0.00	5,298.61
		02/06/20 20 1 P001 CK	1,731.57	0.00	3,567.04
		05/19/20 20 2 P001 CK	1,731.57	0.00	1,835.47
			Per Diem Interest:	0.00	1,835.47
2318	MONELUS, MIMOSE	18000			0.00
10	1030 ADAMS AVE	00672 22200	3,932.57	4,168.54	
	UNION, NJ	07083 0	3,932.57	1,967.49	14,001.17
	1030 ADAMS AVE	2 40200 0.00			14,001.17
		02/04/19 19 1 P001 CK	1,949.40	0.00	12,051.77
		04/30/19 19 2 P001 CK	1,949.40	0.00	10,102.37
		08/09/19 19 3 P001 CK	2,066.38	0.00	8,035.99
		09/04/19 19 3 J083 mvd to sewer	210.16	0.00	8,246.15
		11/06/19 19 3 P001 CK	210.16	4.44	8,035.99
		11/06/19 19 4 P001 CK	1,752.89	0.00	6,283.10
		02/04/20 19 4 P001 CK	214.60	4.44	6,068.50
		02/04/20 20 1 P001 CK	1,764.13	0.00	4,304.37

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2318	10	MONELUS, MIMOSE		Continued			
		02/06/20 20 1 P001	CK		219.04	0.14	4,085.33
		05/04/20 20 2 P001	CK		1,983.17	0.00	2,102.16
				Per Diem Interest:		0.00	2,102.16
2318	KONIKEWICZ, MICHAEL E & MARGARET	18000					0.00
11	1034 ADAMS AVE	00611 23000			4,010.84	4,251.49	
	UNION, NJ	07083 0			4,010.82	2,006.64	14,279.79
	1034 ADAMS AVE	2 41000	0.00				14,279.79
		01/23/19 19 1 P001	CK		1,988.20	0.00	12,291.59
		04/24/19 19 2 P001	CK		1,988.19	0.00	10,303.40
		07/23/19 19 3 P001	CK		2,107.50	0.00	8,195.90
		10/29/19 19 4 P001	CK		2,006.64	0.00	6,189.26
		01/22/20 20 1 P001	CK		2,022.64	0.00	4,166.62
		05/04/20 20 2 P001	CK		2,022.63	0.00	2,143.99
				Per Diem Interest:		0.00	2,143.99
2318	FREZ, TEODORO JR & RUBY	20300					0.00
12	1038 ADAMS AVE	00660 26700			4,597.78	4,873.67	
	UNION, NJ	07083 0			4,597.78	2,300.29	16,369.52
	1038 ADAMS AVE	2 47000	0.00				16,369.52
		02/04/19 19 1 P001	CK		2,279.15	0.00	14,090.37
		04/30/19 19 2 P001	CK		2,279.15	0.00	11,811.22
		08/09/19 19 3 P001	CK		2,415.92	0.00	9,395.30
		11/06/19 19 4 P001	CK		2,300.29	0.00	7,095.01
		02/04/20 20 1 P001	CK		2,318.63	0.00	4,776.38
		05/04/20 20 2 P001	CK		2,318.63	0.00	2,457.75
				Per Diem Interest:		0.00	2,457.75
2318	PANICO, GRACE D	20500					0.00
13	1942 VAUXHALL RD	37100			5,634.73	5,972.83	
	UNION, NJ	07083 0			5,634.72	2,819.09	20,061.37
	1942 VAUXHALL RD	2 57600	0.00				20,061.37
		03/13/19 19 1 P001	CK 9341514		2,729.21	40.44	17,332.16
		03/13/19 19 1 P001	CK 9341513		23.52	0.00	17,308.64
		10/22/19 19 1 P001	CK		40.44	4.43	17,268.20
		10/22/19 19 2 P001	CK		2,793.17	218.54	14,475.03
		10/22/19 19 3 P001	CK		2,960.78	119.91	11,514.25
		11/25/19 19 4 P001	CK		2,819.09	16.88	8,695.16
		02/27/20 20 1 P001	CK		2,841.56	19.07	5,853.60
				Per Diem Interest:		72.30	5,925.90
2318	ZAPATA-USUGA,JAIRO-ARROYAVE,MARLENY	21300					0.00
14	1950 VAUXHALL RD	00660 16800			3,727.14	3,950.79	
	UNION, NJ	07083 0			3,727.13	1,864.70	13,269.76
	1950 VAUXHALL RD	2 38100	0.00				13,269.76
		02/04/19 19 1 P001	CK		1,847.57	0.00	11,422.19
		04/30/19 19 2 P001	CK		1,847.56	0.00	9,574.63
		08/09/19 19 3 P001	CK		1,958.44	0.00	7,616.19
		09/04/19 19 3 J083	mvd to sewer		337.37	0.00	7,953.56

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2318	14	ZAPATA-USUGA,JAIRO-ARROYAVE,MARLENY Continued				
			09/12/19 19 3 P001 CS	337.37	3.07	7,616.19
			11/06/19 19 4 P001 CK	1,864.70	0.00	5,751.49
			02/04/20 20 1 P001 CK	1,879.57	0.00	3,871.92
			05/04/20 20 2 P001 CK	1,879.57	0.00	1,992.35
			Per Diem Interest:	0.00	0.00	1,992.35
2318	BUSATTO, LUCIANA - BOTAZINI, DIEGO	19500				0.00
15	1956 VAUXHALL RD	00660 20500		3,893.61	4,167.20	
	UNION, NJ	07083 0		3,893.60	1,977.09	13,931.50
	1956 VAUXHALL RD	2 40000	0.00			13,931.50
			02/04/19 19 1 P001 CK	1,920.31	0.00	12,011.19
			04/30/19 19 2 P001 CK	1,920.30	0.00	10,090.89
			08/09/19 19 3 P001 CK	2,075.50	0.00	8,015.39
			11/06/19 19 4 P001 CK	1,977.09	0.00	6,038.30
			02/04/20 20 1 P001 CK	1,973.30	0.00	4,065.00
			05/04/20 20 2 P001 CK	1,973.30	0.00	2,091.70
			Per Diem Interest:	0.00	0.00	2,091.70
2319	DF GABRIELE TRUST	51800				0.00
1	37 COUNTRY CLUB LANE	71500		12,785.91	12,061.52	
	SPRINGFIELD, NJ	07081 0		12,785.90	7,176.98	44,810.31
	1081 STUYVESANT AVE	4A 123300	0.00			44,810.31
			02/05/19 19 1 P001 CK	6,329.92	0.00	38,480.39
			05/06/19 19 2 P001 CK	6,329.91	0.00	32,150.48
			08/01/19 19 3 P001 CK	5,987.14	0.00	26,163.34
			11/01/19 19 4 P001 CK	7,176.98	0.00	18,986.36
			02/06/20 20 1 P001 CK	6,455.99	0.00	12,530.37
			05/19/20 20 2 P001 CK	6,455.99	0.00	6,074.38
			Per Diem Interest:	0.00	0.00	6,074.38
2319	D M J T CORP % DON PADULA	29000	*Lien**Lien*			0.00
2	1077 STUYVESANT AVE	22400		5,330.06	5,028.08	
	UNION NJ	07083 0		5,330.05	2,991.85	18,680.04
	1075 STUYVESANT AVE	4A 51400	0.00			18,680.04
			02/20/19 19 1 PSQT CK	2,638.75	25.07	16,041.29
			05/22/19 19 2 PSQT CK	2,638.75	27.71	13,402.54
			08/21/19 19 3 PSQT CK	2,495.86	24.96	10,906.68
			11/19/19 19 4 PSQT CK	2,991.85	26.93	7,914.83
			02/19/20 20 1 PSQT CK	2,691.31	24.22	5,223.52
			06/10/20 20 2 PSQT CK	2,691.30	52.48	2,532.22
			Per Diem Interest:	0.00	0.00	2,532.22
2319	NJ TELEPHONE C/O DUFF & PHELPS	165900				0.00
3	PO BOX 2749	134100		31,109.25	29,346.75	
	ADDISON, TX	75001 0		31,109.25	17,462.25	109,027.50
	1067 STUYVESANT AVE	4A 300000	0.00			109,027.50
			01/30/19 19 1 P001 CK	15,401.25	0.00	93,626.25
			04/11/19 19 2 P001 CK	15,401.25	0.00	78,225.00
			07/10/19 19 3 P001 CK	14,567.25	0.00	63,657.75

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2319	3	NJ TELEPHONE C/O DUFF & PHELPS					Continued			
			10/10/19	19	4	P001	CK	17,462.25	0.00	46,195.50
			01/28/20	20	1	P001	CK	15,708.00	0.00	30,487.50
			05/11/20	20	2	P001	CK	15,708.00	0.00	14,779.50
							Per Diem Interest:	0.00	0.00	14,779.50
2319	WELLS FARGO BANK C/O REUTERS	112500								0.00
5	PO BOX 2609	112500						23,331.94	22,010.07	
	CARLSBAD, CA	92018 0						23,331.94	13,096.68	81,770.63
	1057 STUYVESANT AVE	4A 225000 0.00								81,770.63
			01/18/19	19	1	P001	CK	11,550.94	0.00	70,219.69
			04/16/19	19	2	P001	CK	11,550.94	0.00	58,668.75
			07/22/19	19	3	P001	CK	10,925.44	0.00	47,743.31
			10/11/19	19	4	P001	CK	13,096.68	0.00	34,646.63
			01/16/20	20	1	P001	CK	11,781.00	0.00	22,865.63
			05/01/20	20	2	P001	CK	11,781.00	0.00	11,084.63
							Per Diem Interest:	0.00	0.00	11,084.63
2319	1055 STUYVESANT AVE, LLC	18700								0.00
6.01	1055 STUYVESANT AVE	48100						6,927.00	6,534.54	
	UNION, NJ	07083 0						6,926.99	3,888.26	24,276.79
	1055 STUYVESANT AVE	4A 66800 0.00								24,276.79
			02/06/19	19	1	P001	CS	0.01	0.00	24,276.78
			02/06/19	19	1	P001	CK 195	3,429.34	0.00	20,847.44
			09/19/19	19	2	P001	CR 3766027141	3,429.34	179.12	17,418.10
			09/19/19	19	3	P001	CR 3766027141	3,243.64	77.85	14,174.46
			01/08/20	19	4	P001	CK 3772777095	3,888.26	102.34	10,286.20
			02/05/20	20	1	P001	CK	3,497.65	0.00	6,788.55
							Per Diem Interest:	95.92		6,884.47
2319	SEABOARD PROPERTIES, LLC	59700								0.00
7	1000 STUYVESANT AVE	00660 72200						13,677.71	12,902.80	
	UNION, NJ	07083 0						13,677.69	7,677.57	47,935.77
	1049 STUYVESANT AVE	4A 131900 0.00								47,935.77
			02/04/19	19	1	P001	CK	6,771.42	0.00	41,164.35
			04/30/19	19	2	P001	CK	6,771.41	0.00	34,392.94
			08/09/19	19	3	P001	CK	6,404.74	0.00	27,988.20
			11/06/19	19	4	P001	CK	7,677.57	0.00	20,310.63
			02/04/20	20	1	P001	CK	6,906.29	0.00	13,404.34
			05/04/20	20	2	P001	CK	6,906.28	0.00	6,498.06
							Per Diem Interest:	0.00	0.00	6,498.06
2319	DIAZ, NORLENE MACEREN	18400								0.00
9	1957 AXTON AVE	00672 21200						3,781.74	4,198.45	
	UNION, NJ	07083 0						3,781.74	2,030.26	13,792.19
	1957 AXTON AVE	2 39600 0.00								13,792.19
			02/04/19	19	1	P001	CK	1,828.17	0.00	11,964.02
			04/30/19	19	2	P001	CK	1,828.17	0.00	10,135.85
			08/09/19	19	3	P001	CK	2,127.67	0.00	8,008.18
			11/06/19	19	4	P001	CK	2,030.26	0.00	5,977.92

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value	Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
2319 9	DIAZ, NORLENE MACEREN		Continued								
				02/04/20	20	1	P001	CK	1,953.57	0.00	4,024.35
				05/04/20	20	2	P001	CK	1,953.57	0.00	2,070.78
									Per Diem Interest:	0.00	2,070.78
2319	ROTTER, ELENA M		20900 SC001								0.00
10	1949 AXTON AVE		19900						3,866.27	4,105.76	
	UNION, NJ	07083	0						3,866.25	1,934.35	13,772.63
	1949 AXTON AVE	2	40800 500.00								13,772.63
				02/06/19	19	1	P001	CS	1,000.00	0.00	12,772.63
				02/06/19	19	1	P001	CK	916.00	0.00	11,856.63
				03/25/19	19	2	JHR	Homestead Credi	295.93-	0.00	11,560.70
				05/09/19	19	2	P001	CS	1,620.06	0.00	9,940.64
				08/07/19	19	3	P001	CS	1,000.00	0.00	8,940.64
				08/07/19	19	3	P001	CK	1,034.72	0.00	7,905.92
				08/07/19	19	4	JHR	Homestead Credi	295.94-	0.00	7,609.98
				11/06/19	19	4	P001	CS	1,100.00	0.00	6,509.98
				11/06/19	19	4	P001	CK	538.41	0.00	5,971.57
				02/06/20	20	1	P001	CS	900.27	0.00	5,071.30
				02/06/20	20	1	P001	CK	1,050.00	0.00	4,021.30
				05/28/20	20	2	P001	CK	1,950.26	0.00	2,071.04
									Per Diem Interest:	0.00	2,071.04
2319	MAHAR, JOHN B & ERLINDA S		17100								0.00
11	1947 AXTON AVE		21900						3,815.18	4,044.11	
	UNION, NJ	07083	0						3,815.18	1,908.75	13,583.22
	1947 AXTON AVE	2	39000 0.00								13,583.22
				01/29/19	19	1	P001	CK	1,891.21	0.00	11,692.01
				04/30/19	19	2	P001	CK	1,891.21	0.00	9,800.80
				04/30/19	19	3	P001	CK	83.75	0.00	9,717.05
				08/05/19	19	3	P001	CK	1,920.95	0.00	7,796.10
				11/04/19	19	4	P001	CK	1,908.75	0.00	5,887.35
				01/29/20	20	1	P001	CK	1,923.97	0.00	3,963.38
				05/01/20	20	2	P001	CK 3780913820	1,923.97	0.00	2,039.41
									Per Diem Interest:	0.00	2,039.41
2319	MEDINA,GILBERT F&MARIA GRACIA C F		17100								0.00
12	1943 AXTON AVE		22600						3,883.66	4,116.70	
	UNION, N J	07083	0						3,883.65	1,943.01	13,827.02
	1943 AXTON AVE	2	39700 0.00								13,827.02
				01/30/19	19	1	P001	CK	1,925.16	0.00	11,901.86
				04/29/19	19	2	P001	CK	1,925.15	0.00	9,976.71
				07/30/19	19	3	P001	CK	2,040.68	0.00	7,936.03
				10/28/19	19	4	P001	CK	1,943.01	0.00	5,993.02
				02/04/20	20	1	P001	CK	1,958.50	0.00	4,034.52
				05/13/20	20	2	P001	CK	1,958.50	0.00	2,076.02
									Per Diem Interest:	0.00	2,076.02

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2319	CAGGIANO, STELLA	17100				SC001				0.00
13	1941 AXTON AVE	22500						3,748.88	3,981.32	
	UNION, NJ	07083 0						3,748.87	1,875.62	13,354.69
	1941 AXTON AVE	2 39600 500.00								13,354.69
			02/06/19	19	1	P001	CK	1,857.81	0.00	11,496.88
			03/25/19	19	2	JHR	Homestead Credi	313.21-	0.00	11,183.67
			05/09/19	19	2	P001	CK	1,544.59	0.00	9,639.08
			08/07/19	19	3	P001	CK	1,973.04	0.00	7,666.04
			08/07/19	19	4	JHR	Homestead Credi	263.22-	0.00	7,402.82
			11/06/19	19	4	P001	CK	1,612.40	0.00	5,790.42
			02/06/20	20	1	P001	CK	1,891.07	0.00	3,899.35
			05/28/20	20	2	P001	CK	1,891.07	0.00	2,008.28
							Per Diem Interest:		0.00	2,008.28
2319	MARASIGAN, LOURDES	15200								0.00
14	1939 AXTON AVE	00660 22400						3,678.23	3,898.93	
	UNION, NJ	07083 0						3,678.22	1,840.24	13,095.62
	1939 AXTON AVE	2 37600 0.00								13,095.62
			02/06/19	19	1	P001	CK	1,823.32	0.00	11,272.30
			04/01/19	19	2	P001	CK 3754007661	1,823.32	0.00	9,448.98
			07/29/19	19	3	P001	CK	1,932.73	0.00	7,516.25
			12/23/19	19	4	P001	CK	1,840.24	17.62	5,676.01
			03/10/20	20	1	P001	CK 3777297264	1,854.91	19.92	3,821.10
			03/10/20	20	2	P001	CK 3777297264	1,854.90	0.00	1,966.20
							Per Diem Interest:		0.00	1,966.20
2319	POGGIOLI, PAUL JM	15200								0.00
15	1935 AXTON AVE	22900						3,727.14	3,950.79	
	UNION, NJ	07083 0						3,727.13	1,864.70	13,269.76
	1935 AXTON AVE	2 38100 0.00								13,269.76
			01/03/19	19	1	P001	CK	1,847.57	0.00	11,422.19
			05/01/19	19	2	P001	CK	1,847.56	0.00	9,574.63
			07/29/19	19	3	P001	CK	1,958.44	0.00	7,616.19
			11/12/19	19	4	P001	CK	1,864.70	0.00	5,751.49
			01/15/20	20	1	P001	CK	1,879.57	0.00	3,871.92
			02/04/20	20	1	RNSF	CK	1,879.57	0.00	5,751.49
		Original Payment Date: 01/15/20								
			02/05/20	20	1	P001	CK	1,879.57	0.00	3,871.92
			05/13/20	20	2	P001	CK	1,879.57	0.00	1,992.35
							Per Diem Interest:		0.00	1,992.35
2319	BROWN, CHARLES A & CARMEN P	15200								0.00
16	1933 AXTON AVE	24200						3,854.31	4,085.59	
	UNION, NJ	07083 0						3,854.30	1,928.33	13,722.53
	1933 AXTON AVE	2 39400 0.00								13,722.53
			02/04/19	19	1	P001	CK	1,910.61	0.00	11,811.92
			04/30/19	19	2	P001	CK	1,910.60	0.00	9,901.32
			08/09/19	19	3	P001	CK	2,025.26	0.00	7,876.06
			11/06/19	19	4	P001	CK	1,928.33	0.00	5,947.73
			02/04/20	20	1	P001	CK	1,943.70	0.00	4,004.03

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2319	16	BROWN, CHARLES A & CARMEN P	Continued				
			05/04/20 20 2 P001 CK		1,943.70	0.00	2,060.33
				Per Diem Interest:		0.00	2,060.33
2319	BARRAGAN, RENATO	15200					0.00
17	1929 AXTON AVE	25000			3,932.57	4,168.54	
	UNION, NJ	07083 0			3,932.57	1,967.49	14,001.17
	1929 AXTON AVE	2 40200 0.00					14,001.17
		02/06/19 19	1 P001 CK		1,949.40	0.00	12,051.77
		05/02/19 19	2 P001 CK		1,949.40	0.00	10,102.37
		07/29/19 19	3 P001 CK		2,066.38	0.00	8,035.99
		10/30/19 19	4 P001 CK		1,967.49	0.00	6,068.50
		02/04/20 20	1 P001 CK		1,983.17	0.00	4,085.33
		05/13/20 20	2 P001 CK		1,983.17	0.00	2,102.16
				Per Diem Interest:		0.00	2,102.16
2319	JAMES, REUEL	17700					0.00
18	1034 GRANDVIEW AVE	00660 22200			3,903.22	4,226.33	
	UNION, NJ	07083 0			3,903.22	1,952.81	13,985.58
	1034 GRANDVIEW AVE	2 39900 0.00					13,985.58
		04/30/19 19	1 P001 CK		1,934.85	86.10	12,050.73
		04/30/19 19	2 P001 CK		1,934.85	0.00	10,115.88
		04/30/19 19	3 P001 CK		5.03	0.00	10,110.85
		08/09/19 19	3 P001 CK		2,045.93	0.00	8,064.92
		10/07/19 19	4 J065 2019 Added	S	307.44	0.00	8,372.36
		11/06/19 19	4 P001 CK		1,952.81	0.00	6,419.55
		11/12/19 19	4 P001 CK		307.44	0.00	6,112.11
		10/07/19 20	1 J065 2019 Added	S	83.87	0.00	6,195.98
		02/04/20 20	1 P001 CK		2,052.24	0.00	4,143.74
		10/07/19 20	2 J065 2019 Added	S	83.86	0.00	4,227.60
		05/04/20 20	2 P001 CK		2,052.23	0.00	2,175.37
				Per Diem Interest:		0.00	2,175.37
2319	SUTTON, TIPESA MONIQUE	17700					0.00
19	1038 GRANDVIEW AVE	00660 32500			4,910.83	5,205.49	
	UNION, NJ	07083 0			4,910.81	2,456.91	17,484.04
	1038 GRANDVIEW AVE	2 50200 0.00					17,484.04
		02/04/19 19	1 P001 CK		2,434.33	0.00	15,049.71
		03/25/19 19	2 JHR Homestead Credi		174.75-	0.00	14,874.96
		04/30/19 19	2 P001 CK		2,259.57	0.00	12,615.39
		08/09/19 19	3 P001 CK		2,580.41	0.00	10,034.98
		08/07/19 19	4 JHR Homestead Credi		174.76-	0.00	9,860.22
		11/06/19 19	4 P001 CK		2,282.15	0.00	7,578.07
		02/04/20 20	1 P001 CK		2,476.50	0.00	5,101.57
		05/04/20 20	2 P001 CK		2,476.49	0.00	2,625.08
				Per Diem Interest:		0.00	2,625.08

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2319	BIEN-AIME,FRANCOIS - JOSEPH,RENEE	17700								0.00
20	1040 GRANDVIEW AVE	30800						4,744.52	5,029.21	
	UNION, NJ 07083	0						4,744.52	2,373.71	16,891.96
	1040 GRANDVIEW AVE 2	48500 0.00								16,891.96
			11/05/18	19	1	P001	CK	1.67	0.00	16,890.29
			02/06/19	19	1	P001	CK	2,350.22	0.00	14,540.07
			05/09/19	19	2	P001	CK	2,351.89	0.00	12,188.18
			07/08/19	19	3	P001	CK	2,493.02	0.00	9,695.16
			11/06/19	19	4	P001	CK	2,373.71	0.00	7,321.45
			02/03/20	20	1	P001	CK	2,392.63	0.00	4,928.82
			06/15/20	20	2	P001	CK	2,392.63	34.31	2,536.19
			06/15/20	20	3	P001	CK	109.25	0.00	2,426.94
							Per Diem Interest:	0.00	0.00	2,426.94
2319	RUSSO, JOANNE	19400								0.00
21.01	1044 GRANDVIEW AVE	31300						4,959.73	5,257.34	
	UNION, NJ 07083	0						4,959.73	2,481.38	17,658.18
	1044 GRANDVIEW AVE 2	50700 0.00								17,658.18
			02/04/19	19	1	P001	CK	2,458.57	0.00	15,199.61
			05/03/19	19	2	P001	CK	2,458.57	0.00	12,741.04
			08/06/19	19	3	P001	CK	2,606.11	0.00	10,134.93
			06/07/19	19	4	P001	CK Wire	50.34	0.00	10,084.59
			11/06/19	19	4	P001	CK	2,431.04	0.00	7,653.55
			02/05/20	20	1	P001	CK	2,501.16	0.00	5,152.39
			06/02/20	20	2	P001	CK	2,475.31	25.85	2,677.08
			06/11/20	20	2	P001	CK	25.85	0.00	2,651.23
							Per Diem Interest:	0.00	0.00	2,651.23
2319	MIRANDA,MARCOS - DOS SANTOS,ELAINE	21800								0.00
23	1968 VAUXHALL RD 00660	31800						5,243.43	5,558.05	
	UNION, NJ 07083	0						5,243.42	2,623.32	18,668.22
	1968 VAUXHALL RD 2	53600 0.00								18,668.22
			01/30/19	19	1	P001	CK	2,599.20	0.00	16,069.02
			04/29/19	19	2	P001	CK	2,599.20	0.00	13,469.82
			07/30/19	19	3	P001	CK	2,755.17	0.00	10,714.65
			10/28/19	19	4	P001	CK	2,623.32	0.00	8,091.33
			02/04/20	20	1	P001	CK	2,644.23	0.00	5,447.10
			05/13/20	20	2	P001	CK	2,644.22	0.00	2,802.88
							Per Diem Interest:	0.00	0.00	2,802.88
2319	FRANCESCA, GREGORY	22800								0.00
24	1972 VAUXHALL RD 00660	66400						8,725.99	9,249.60	
	UNION, NJ 07083	0						8,725.99	4,365.67	31,067.25
	1972 VAUXHALL RD 2	89200 0.00								31,067.25
			02/04/19	19	1	P001	CK	4,325.53	0.00	26,741.72
			04/30/19	19	2	P001	CK	4,325.53	0.00	22,416.19
			08/09/19	19	3	P001	CK	4,585.11	0.00	17,831.08
			12/31/19	19	4	P001	CK	4,365.67	104.21	13,465.41
			02/10/20	20	1	P001	CK	4,400.46	0.00	9,064.95
			05/04/20	20	2	P001	CK	4,400.46	0.00	4,664.49

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
2319	24	FRANCESCA, GREGORY		Continued			
					Per Diem Interest:	0.00	4,664.49
2320	AMERIKO REALTY, LLC	29100					0.00
1	PO BOX 645	149200			18,489.27	17,441.76	
	PARAMUS, NJ 07653	0			18,489.26	10,378.39	64,798.68
	1999 MORRIS AVE 4A	178300	0.00				64,798.68
		02/04/19 19 1	P001	CK	9,153.48	0.00	55,645.20
		04/30/19 19 2	P001	CK	9,153.47	0.00	46,491.73
		08/09/19 19 3	P001	CK	8,657.81	0.00	37,833.92
		11/06/19 19 4	P001	CK	10,378.39	0.00	27,455.53
		02/04/20 20 1	P001	CK	9,335.79	0.00	18,119.74
		05/04/20 20 2	P001	CK	9,335.79	0.00	8,783.95
					Per Diem Interest:	0.00	8,783.95
2320	MIRIAM'S UNION LIMITED PTNR	22500					0.00
4	75 MAIN ST, POB 486	56900			8,233.59	6,007.40	
	MILLBURN, NJ 07041	0			8,233.58	4,621.66	27,096.23
	1977 MORRIS AVE 4A	79400	0.00				27,096.23
		01/29/19 19 1	P001	CK	4,076.20	0.00	23,020.03
		04/26/19 19 2	P001	CK	4,076.20	0.00	18,943.83
		07/17/19 19 3	P001	CK	3,855.47	0.00	15,088.36
		10/07/19 19 4	J065	2019 Added S	397.94	0.00	15,486.30
		10/23/19 19 4	P001	CK	4,621.66	0.00	10,864.64
		10/24/19 19 4	P001	CK	397.94	0.00	10,466.70
		10/07/19 20 1	J065	2019 Added S	397.94	0.00	10,864.64
		01/24/20 20 1	P001	CK	4,157.39	0.00	6,707.25
		02/27/20 20 1	P001	CK	397.94	3.45	6,309.31
		10/07/19 20 2	J065	2019 Added S	397.94	0.00	6,707.25
		05/05/20 20 2	P001	CK	4,555.32	0.00	2,151.93
					Per Diem Interest:	0.00	2,151.93
2320	MOHAMMAD, BASHIR MD - ABUDALAL, I	25000					0.00
5	1969 MORRIS AVE	95000			12,443.70	11,738.70	
	UNION, NJ 07083	0			12,443.70	6,984.90	43,611.00
	1969 MORRIS AVE 4A	120000	0.00				43,611.00
		02/13/19 19 1	P001	CK	6,160.50	31.96	37,450.50
		06/17/19 19 2	P001	CK	6,160.50	111.87	31,290.00
		08/01/19 19 3	P001	CK	5,826.90	0.00	25,463.10
		11/06/19 19 4	P001	CK	6,984.90	0.00	18,478.20
		02/14/20 20 1	P001	CK	6,247.78	35.42	12,230.42
		06/02/20 20 1	P001	CK	35.42	1.89	12,195.00
		06/02/20 20 2	P001	CK	6,245.69	0.00	5,949.31
					Per Diem Interest:	0.34	5,949.65
2320	MOHAMMAD, BASHIR - ABUDALAL,IBTESAM	25000					0.00
6	1967 MORRIS AVE	35000			6,221.85	5,869.35	
	UNION, NJ 07083	0			6,221.85	3,492.45	21,805.50
	1967 MORRIS AVE 4A	60000	0.00				21,805.50
		02/19/19 19 1	P001	CS	0.00	6.74	21,805.50

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2320	6	MOHAMMAD, BASHIR - ABUDALAL,IBTESAM Continued								
			02/19/19	19	1	P001	CK 1081	3,080.25	13.48	18,725.25
			06/12/19	19	2	P001	CK	3,080.25	44.94	15,645.00
			08/01/19	19	3	P001	CK	2,913.45	0.00	12,731.55
			11/06/19	19	4	P001	CK	3,492.45	0.00	9,239.10
			02/14/20	20	1	P001	CK	3,126.60	15.00	6,112.50
			06/02/20	20	1	P001	CK	15.00	0.00	6,097.50
			06/02/20	20	2	P001	CK	3,126.00	0.00	2,971.50
								Per Diem Interest:	0.14	2,971.64
2320	MIRIAM'S UNION LIMITED PTNR	25000								0.00
7	75 MAIN ST, POB 486	48600						7,632.14	6,833.88	
	MILLBURN, NJ	07041 0						7,632.14	4,284.08	26,382.24
	1963 MORRIS AVE	4A 73600 0.00								26,382.24
			01/29/19	19	1	P001	CK	3,778.44	0.00	22,603.80
			04/26/19	19	2	P001	CK	3,778.44	0.00	18,825.36
			07/17/19	19	3	P001	CK	3,573.83	0.00	15,251.53
			10/23/19	19	4	P001	CK	4,284.08	0.00	10,967.45
			01/24/20	20	1	P001	CK	3,853.70	0.00	7,113.75
			05/05/20	20	2	P001	CK	3,853.70	0.00	3,260.05
								Per Diem Interest:	0.00	3,260.05
2320	OAK PROPERTY MANAGEMENT LLC	42600								0.00
8.01	1961 MORRIS AVE	03270 161200						21,133.56	19,936.23	
	UNION, NJ	07083 0						21,133.55	11,862.68	74,066.02
	1961 MORRIS AVE	4A 203800 0.00								74,066.02
			01/23/19	19	1	P001	CK	10,462.59	0.00	63,603.43
			04/22/19	19	2	P001	CK	10,462.58	0.00	53,140.85
			07/15/19	19	3	P001	CK	9,896.02	0.00	43,244.83
			10/16/19	19	4	P001	CK	11,862.68	0.00	31,382.15
			01/17/20	20	1	P001	CK	10,670.97	0.00	20,711.18
			05/04/20	20	2	P001	CK	10,670.97	0.00	10,040.21
								Per Diem Interest:	0.00	10,040.21
2320	TAI, RICHARD W	12200								0.00
9.01	1945 MORRIS AVE-UNIT 1	28200						4,189.39	3,952.04	
-C0001- -	UNION, NJ	07083 0						4,189.37	2,351.57	14,682.37
	1945 MORRIS AVE-UNIT 1	4A 40400 0.00								14,682.37
			03/25/19	19	1	P001	CK	0.00	56.00	14,682.37
			06/13/19	19	1	P001	CK	48.16	80.89	14,634.21
			10/31/19	19	1	P001	CK	2,025.88	138.77	12,608.33
			06/13/19	19	2	P001	CK	0.00	43.55	12,608.33
			10/31/19	19	2	P001	CK	0.00	142.07	12,608.33
			03/02/20	19	2	P001	CK	2,057.02	126.52	10,551.31
			06/26/20	19	2	P001	CK	17.01	0.97	10,534.30
			10/31/19	19	3	P001	CK	0.00	87.30	10,534.30
			03/02/20	19	3	P001	CK	0.00	119.67	10,534.30
			06/26/20	19	3	P001	CK	1,961.73	111.82	8,572.57
			03/02/20	19	4	P001	CK	0.00	142.27	8,572.57
			06/26/20	19	4	P001	CK	17.12	134.04	8,555.45

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2320	9.01 -C0001- -	TAI, RICHARD W					Continued			
			03/02/20	20	1	P001	CK	0.00	32.79	8,555.45
			06/26/20	20	1	P001	CK	0.00	120.57	8,555.45
			06/26/20	20	2	P001	CK	0.00	58.17	8,555.45
							Per Diem Interest:		55.80	8,611.25
2320	1945 MORRIS AVE PROPERTIES, LLC	12200								0.00
9.03	1945 MORRIS AVE - SUITE 8	26200						3,981.99	28,857.76	
-C0003- -	UNION, NJ	07083 0						3,981.98	2,235.16	39,056.89
	1945 MORRIS AVE	4A 38400 0.00								39,056.89
			02/06/19	19	1	P001	CK	1,971.36	0.00	37,085.53
			04/26/19	19	2	P001	CK	1,971.36	0.00	35,114.17
			07/24/19	19	3	P001	CK	1,864.61	0.00	33,249.56
			10/29/19	19	4	P001	CK	2,235.16	0.00	31,014.40
			02/05/20	20	1	P001	CK	2,010.63	0.00	29,003.77
			05/13/20	20	2	P001	CK	2,010.62	0.00	26,993.15
							Per Diem Interest:	0.00	0.00	26,993.15
2320	SHERMAN, MARSHALL	11500								0.00
9.04	1540 OCEAN AVE UNIT 25	26700						3,961.26	3,736.82	
-C0004- -	SEA BRIGHT, NJ	07760 0						3,961.24	2,223.52	13,882.84
	1945 MORRIS AVE-UNIT 4	4A 38200 0.00								13,882.84
			01/29/19	19	1	P001	CS	0.01	0.00	13,882.83
			01/29/19	19	1	P001	CK	1,961.09	0.00	11,921.74
			04/26/19	19	2	P001	CK	1,961.09	0.00	9,960.65
			08/02/19	19	3	P001	CK	1,854.90	0.00	8,105.75
			10/31/19	19	4	P001	CK	2,223.52	0.00	5,882.23
			02/04/20	20	1	P001	CK	2,000.16	0.00	3,882.07
			05/08/20	20	2	P001	CK	2,000.15	0.00	1,881.92
							Per Diem Interest:	0.00	0.00	1,881.92
2320	1929 MORRIS AVENUE, LLC	41000								0.00
15.01	184 S LIVINGSTON AVE,9190	69100						11,417.10	10,770.26	
	LIVINGSTON, NJ	07038 0						11,417.09	6,408.64	40,013.09
	1929 MORRIS AVE	4A 110100 0.00								40,013.09
			01/30/19	19	1	P001	CK 3748895235	5,652.26	0.00	34,360.83
			04/25/19	19	2	P001	CK 3756563232	5,652.26	0.00	28,708.57
			08/08/19	19	3	P001	CK	5,346.18	0.00	23,362.39
			10/31/19	19	4	P001	CK	6,408.64	0.00	16,953.75
			01/30/20	20	1	P001	CK 3774439403	5,764.84	0.00	11,188.91
			05/06/20	20	2	P001	CK	5,764.83	0.00	5,424.08
							Per Diem Interest:	0.00	0.00	5,424.08
2320	ANDERSON, RENALDO	14000								0.00
17	1928 AXTON AVE	00660 21400						3,463.01	3,670.81	
	UNION, NJ	07083 0						3,463.00	1,732.56	12,329.38
	1928 AXTON AVE	2 35400 0.00								12,329.38
			02/04/19	19	1	P001	CK	1,716.64	0.00	10,612.74
			04/30/19	19	2	P001	CK	1,716.63	0.00	8,896.11
			08/09/19	19	3	P001	CK	1,819.65	0.00	7,076.46

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2320	17	ANDERSON, RENALDO	Continued			
			11/06/19 19 4 P001 CK	1,732.56	0.00	5,343.90
			02/04/20 20 1 P001 CK	1,746.37	0.00	3,597.53
			05/04/20 20 2 P001 CK	1,746.37	0.00	1,851.16
			Per Diem Interest:		0.00	1,851.16
2320	BURKE, SEAN	14000				0.00
18	1930 AXTON AVE	00660 21300		3,453.23	3,660.44	
	UNION, NJ	07083 0		3,453.22	1,727.67	12,294.56
	1930 AXTON AVE	2 35300 0.00				12,294.56
			02/04/19 19 1 P001 CK	1,711.79	0.00	10,582.77
			03/25/19 19 2 JHR Homestead Credi	155.59-	0.00	10,427.18
			04/30/19 19 2 P001 CK	1,556.19	0.00	8,870.99
			08/09/19 19 3 P001 CK	1,814.51	0.00	7,056.48
			08/07/19 19 4 JHR Homestead Credi	155.60-	0.00	6,900.88
			11/06/19 19 4 P001 CK	1,572.07	0.00	5,328.81
			02/04/20 20 1 P001 CK	1,741.44	0.00	3,587.37
			05/04/20 20 2 P001 CK	1,741.44	0.00	1,845.93
			Per Diem Interest:		0.00	1,845.93
2320	LOU, KUO-HUNG & CHIU-CHIN	14200				0.00
19	1934 AXTON AVE	23200		3,658.66	3,878.20	
	UNION, N.J.	07083 0		3,658.65	1,830.44	13,025.95
	1934 AXTON AVE	2 37400 0.00				13,025.95
			01/30/19 19 1 P001 CK	1,813.62	0.00	11,212.33
			03/25/19 19 2 JHR Homestead Credi	260.39-	0.00	10,951.94
			04/29/19 19 2 P001 CK	1,553.23	0.00	9,398.71
			08/05/19 19 3 P001 CK	1,922.46	0.00	7,476.25
			08/07/19 19 4 JHR Homestead Credi	260.40-	0.00	7,215.85
			11/01/19 19 4 P001 CK	1,570.04	0.00	5,645.81
			02/06/20 20 1 P001 CK	1,845.04	0.00	3,800.77
			05/07/20 20 2 P001 CK	1,845.03	0.00	1,955.74
			Per Diem Interest:		0.00	1,955.74
2320	DI FABRIZIO,CARLO-DI FABRIZIO LUCIO	15100 VT001				0.00
20	1936 AXTON AVE	24100		3,709.75	3,939.85	
	UNION, NJ	07083 0		3,709.73	1,856.05	13,215.38
	1936 AXTON AVE	2 39200 500.00				13,215.38
			02/08/19 19 1 P001 CK	1,838.41	0.00	11,376.97
			05/06/19 19 2 P001 CK	1,838.40	0.00	9,538.57
			08/05/19 19 3 P001 CK	1,952.48	0.00	7,586.09
			11/04/19 19 4 P001 CK	1,856.05	0.00	5,730.04
			02/07/20 20 1 P001 CK	1,871.34	0.00	3,858.70
			05/20/20 20 2 P001 CK	1,871.33	0.00	1,987.37
			Per Diem Interest:		0.00	1,987.37

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2320	LAZARO, DOMINICK - FERNANDEZ,ANGELA	15100					0.00
21	1940 AXTON AVE	24000			3,723.13	4,054.48	
	UNION, NJ 07083	0			3,723.12	1,913.64	13,414.37
	1940 AXTON AVE	2 39100	0.00				13,414.37
		10/10/18 19 1	J065 2018 Added	S	101.84	0.00	13,516.21
		02/04/19 19 1	P001 CK		1,896.07	0.00	11,620.14
		10/10/18 19 2	J065 2018 Added	S	101.83	0.00	11,721.97
		04/30/19 19 2	P001 CK		1,896.05	0.00	9,825.92
		08/09/19 19 3	P001 CK		2,009.84	0.00	7,816.08
		11/06/19 19 4	P001 CK		1,913.64	0.00	5,902.44
		02/04/20 20 1	P001 CK		1,928.90	0.00	3,973.54
		05/04/20 20 2	P001 CK		1,928.90	0.00	2,044.64
					Per Diem Interest:	0.00	2,044.64
2320	HUMPHREY, ALLEN & SHERIETTA	15100					0.00
22	1942 AXTON AVE	20500			3,482.58	3,691.54	
	UNION, NJ 07083	0			3,482.57	1,742.35	12,399.04
	1942 AXTON AVE	2 35600	0.00				12,399.04
		02/04/19 19 1	P001 CK		1,726.34	0.00	10,672.70
		04/30/19 19 2	P001 CK		1,726.33	0.00	8,946.37
		08/09/19 19 3	P001 CK		1,829.93	0.00	7,116.44
		11/06/19 19 4	P001 CK		1,742.35	0.00	5,374.09
		02/04/20 20 1	P001 CK		1,756.24	0.00	3,617.85
		05/04/20 20 2	P001 CK		1,756.24	0.00	1,861.61
					Per Diem Interest:	0.00	1,861.61
2320	BRADBURY, MARILYN T	15100					0.00
23	1944 AXTON AVE	22900			3,717.36	3,940.42	
	UNION, N.J. 07083	0			3,717.34	1,859.81	13,234.93
	1944 AXTON AVE	2 38000	0.00				13,234.93
		02/04/19 19 1	P001 CK		1,842.72	0.00	11,392.21
		04/30/19 19 2	P001 CK		1,842.71	0.00	9,549.50
		08/09/19 19 3	P001 CK		1,953.30	0.00	7,596.20
		11/06/19 19 4	P001 CK		1,859.81	0.00	5,736.39
		02/04/20 20 1	P001 CK		1,874.64	0.00	3,861.75
		05/04/20 20 2	P001 CK		1,874.63	0.00	1,987.12
					Per Diem Interest:	0.00	1,987.12
2320	ZHANG, JIAN SHENG & LO SUKPING	15100					0.00
24	1948 AXTON AVE	24200			3,844.53	4,075.22	
	UNION, NJ 07083	0			3,844.52	1,923.44	13,687.71
	1948 AXTON AVE	2 39300	0.00				13,687.71
		02/04/19 19 1	P001 CK		1,905.76	0.00	11,781.95
		04/30/19 19 2	P001 CK		1,905.75	0.00	9,876.20
		07/09/19 19 3	P001 CK		2,020.12	0.00	7,856.08
		10/29/19 19 4	P001 CK		1,923.44	0.00	5,932.64
		03/02/20 20 1	P001 CK		1,938.77	13.27	3,993.87
		03/02/20 20 2	P001 CK		8.29	0.00	3,985.58
		05/05/20 20 2	P001 CK		1,930.48	0.00	2,055.10
		05/05/20 20 3	P001 CK		8.29	0.00	2,046.81

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2320	24	ZHANG, JIAN SHENG & LO SUKPING Continued			
			Per Diem Interest:	0.00	2,046.81
2320	NOWOAH, KUM S - KUM, CYNTHIA Z	15100			0.00
26	1954 AXTON AVE	26400	3,938.51	4,424.58	
	UNION, NJ	07083 0	3,938.51	2,152.34	14,453.94
	1954 AXTON AVE	2 41500 0.00			14,453.94
		01/22/19 19 1 P001 CK	1,891.21	0.00	12,562.73
		04/30/19 19 2 P001 CK	1,891.21	0.00	10,671.52
		08/09/19 19 3 P001 CK	2,254.44	0.00	8,417.08
		11/06/19 19 4 P001 CK	2,152.34	0.00	6,264.74
		02/04/20 20 1 P001 CK	2,047.30	0.00	4,217.44
		05/04/20 20 2 P001 CK	2,047.30	0.00	2,170.14
			Per Diem Interest:	0.00	2,170.14
2320	WERNER, TORSTEN & SAWKA, HANNA	17200			0.00
27	1956 AXTON AVE	00660 25400	4,114.01	4,470.75	
	UNION, NJ	07083 0	4,114.00	2,138.29	14,837.05
	1956 AXTON AVE	2 42600 0.00			14,837.05
		02/04/19 19 1 P001 CK	2,012.44	0.00	12,824.61
		04/30/19 19 2 P001 CK	2,012.44	0.00	10,812.17
		08/09/19 19 3 P001 CK	2,243.09	0.00	8,569.08
		11/06/19 19 4 P001 CK	2,138.29	0.00	6,430.79
		02/04/20 20 1 P001 CK	2,101.57	0.00	4,329.22
		05/04/20 20 2 P001 CK	2,101.56	0.00	2,227.66
			Per Diem Interest:	0.00	2,227.66
2320	SEABOARD PROPERTIES, LLC	206300			0.00
29	1000 STUYVESANT AVE	00660 343300	56,992.15	53,763.24	
	UNION, NJ	07083 0	56,992.15	31,990.85	199,738.39
	1025-1047 STUYVESANT AVE	4A 549600 0.00			199,738.39
		02/04/19 19 1 P001 CK	28,215.09	0.00	171,523.30
		04/30/19 19 2 P001 CK	28,215.09	0.00	143,308.21
		08/09/19 19 3 P001 CK	26,687.20	0.00	116,621.01
		11/06/19 19 4 P001 CK	31,990.85	0.00	84,630.16
		02/04/20 20 1 P001 CK	28,777.06	0.00	55,853.10
		05/04/20 20 2 P001 CK	28,777.06	0.00	27,076.04
			Per Diem Interest:	0.00	27,076.04
2320	1023 STUYVESANT AVENUE,LLC C/O CB	6000			0.00
30	1018 STUYVESANT AVE BOX 8	22000	2,903.53	2,739.03	
	UNION, NJ	07083 0	2,903.53	1,629.81	10,175.90
	1023 STUYVESANT AVE	4A 28000 0.00			10,175.90
		02/04/19 19 1 P001 CK	1,437.45	0.00	8,738.45
		05/02/19 19 2 P001 CK	1,437.45	0.00	7,301.00
		08/02/19 19 3 P001 CK	1,359.61	0.00	5,941.39
		10/30/19 19 4 P001 CK	1,629.81	0.00	4,311.58
		02/03/20 20 1 P001 CK	1,466.08	0.00	2,845.50
		05/07/20 20 2 P001 CK	1,466.08	0.00	1,379.42
			Per Diem Interest:	0.00	1,379.42

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2320	1021 STUYVESANT AVE % CB MGMT	28800								0.00
31	1018 STUYVESANT AVE BOX 8	104700						13,843.63	13,059.31	
	UNION, NJ	07083 0						13,843.62	7,770.70	48,517.26
	1021 STUYVESANT AVE	4A 133500 0.00								48,517.26
			02/04/19	19	1	P001	CK	6,853.56	0.00	41,663.70
			05/02/19	19	2	P001	CK	6,853.56	0.00	34,810.14
			08/02/19	19	3	P001	CK	6,482.43	0.00	28,327.71
			10/30/19	19	4	P001	CK	7,770.70	0.00	20,557.01
			02/03/20	20	1	P001	CK	6,990.07	0.00	13,566.94
			05/07/20	20	2	P001	CK	6,990.06	0.00	6,576.88
							Per Diem Interest:		0.00	6,576.88
2401	HUBBARD, DEXTA	16000								0.00
1	671 ANDRESS TERR	28000						4,304.30	4,562.58	
	UNION, NJ	07083 0						4,304.30	2,153.47	15,324.65
	671 ANDRESS TERR	2 44000 0.00								15,324.65
			01/29/19	19	1	P001	CK	1,400.00	0.00	13,924.65
			01/30/19	19	1	P001	CR 3748925169	233.67	0.00	13,690.98
			02/05/19	19	1	P001	CK	500.00	0.00	13,190.98
			04/08/19	19	2	P001	CK	400.00	0.00	12,790.98
			04/16/19	19	2	P001	CK	500.00	0.00	12,290.98
			05/03/19	19	2	P001	CK	833.67	0.00	11,457.31
			05/07/19	19	2	P001	CK	400.00	0.00	11,057.31
			06/24/19	19	3	P001	CK	2,133.67	0.00	8,923.64
			07/02/19	19	3	P001	CK	128.04	0.00	8,795.60
			11/06/19	19	4	P001	CK	2,153.47	0.00	6,642.13
			02/04/20	20	1	P001	CK	2,170.63	0.00	4,471.50
			05/04/20	20	2	P001	CK	2,170.63	0.00	2,300.87
							Per Diem Interest:		0.00	2,300.87
2401	PELISSIER, GREGORY & SAINVILUS, M	20000								0.00
2	444 BURROUGHS TERR	20600						3,971.70	4,210.02	
	UNION, NJ	07083 0						3,971.69	1,987.07	14,140.48
	444 BURROUGHS TERR	2 40600 0.00								14,140.48
			02/04/19	19	1	P001	CK	1,968.80	0.00	12,171.68
			04/30/19	19	2	P001	CK	1,968.79	0.00	10,202.89
			08/09/19	19	3	P001	CK	2,086.94	0.00	8,115.95
			11/06/19	19	4	P001	CK	1,987.07	0.00	6,128.88
			02/04/20	20	1	P001	CK	2,002.90	0.00	4,125.98
			05/04/20	20	2	P001	CK	2,002.90	0.00	2,123.08
							Per Diem Interest:		0.00	2,123.08
2401	KEY,S - ALSTON, J & S	20000								0.00
3	448 BURROUGHS TERR	24200						4,323.87	4,583.32	
	UNION, NJ	07083 0						4,323.87	2,163.26	15,394.32
	448 BURROUGHS TERR	2 44200 0.00								15,394.32
			02/04/19	19	1	P001	CK	2,143.37	0.00	13,250.95
			03/25/19	19	2	JHR	Homestead Credi	295.24-	0.00	12,955.71
			04/30/19	19	2	P001	CK	1,848.13	0.00	11,107.58
			08/09/19	19	3	P001	CK	2,271.99	0.00	8,835.59

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2401	3	KEY,S - ALSTON, J & S	Continued				
			08/07/19 19 4 JHR Homestead Credi		295.24-	0.00	8,540.35
			11/06/19 19 4 P001 CK		1,868.02	0.00	6,672.33
			02/04/20 20 1 P001 CK		2,180.50	0.00	4,491.83
			05/04/20 20 2 P001 CK		2,180.50	0.00	2,311.33
				Per Diem Interest:		0.00	2,311.33
2401	D'EGIDIO, HUGO & LEDA	21600					0.00
4	682 LEXINGTON RD	21200			4,186.91	4,438.15	
	UNION, NJ 07083	0			4,186.91	2,094.73	14,906.70
	456 BURROUGHS TERR 2	42800 0.00					14,906.70
			02/11/19 19 1 P001 CK		2,075.48	0.00	12,831.22
			05/09/19 19 2 P001 CK		2,075.48	0.00	10,755.74
			08/08/19 19 3 P001 CK		2,200.03	0.00	8,555.71
			11/08/19 19 4 P001 CK		2,094.73	0.00	6,460.98
			02/07/20 20 1 P001 CK		2,111.43	0.00	4,349.55
			05/21/20 20 2 P001 CK		2,111.43	0.00	2,238.12
				Per Diem Interest:		0.00	2,238.12
2401	SALTOS,RAMIRO - LOPEZ,L-BASTIDAS, R	16000					0.00
5	458 BURROUGHS TERR	24200			3,840.44	4,168.54	
	UNION, NJ 07083	0			3,840.43	1,967.49	13,816.90
	458 BURROUGHS TERR 2	40200 0.00					13,816.90
			10/10/18 19 1 J065 2018 Added	S	92.14	0.00	13,909.04
			02/04/19 19 1 P001 CK		1,949.41	0.00	11,959.63
			10/10/18 19 2 J065 2018 Added	S	92.13	0.00	12,051.76
			04/30/19 19 2 P001 CK		1,949.39	0.00	10,102.37
			08/09/19 19 3 P001 CK		2,066.38	0.00	8,035.99
			11/06/19 19 4 P001 CK		1,967.49	0.00	6,068.50
			02/04/20 20 1 P001 CK		1,983.17	0.00	4,085.33
			05/04/20 20 2 P001 CK		1,983.17	0.00	2,102.16
				Per Diem Interest:		0.00	2,102.16
2401	PAOLELLO, ROBERT A JR & KRISTEN M	19600					0.00
6	464 BURROUGHS TERR 00672	20800			3,952.14	4,189.28	
	UNION, N J 07083	0			3,952.13	1,977.27	14,070.82
	464 BURROUGHS TERR 2	40400 0.00					14,070.82
			12/17/18 19 1 J063		115.55-	0.00	13,955.27
			02/01/19 19 1 P001 CK		1,843.55	0.00	12,111.72
			04/25/19 19 2 P001 CK		1,959.10	0.00	10,152.62
			07/11/19 19 3 P001 CK		2,076.66	0.00	8,075.96
			10/23/19 19 4 P001 CK		1,977.27	0.00	6,098.69
			01/27/20 20 1 P001 CK		1,993.04	0.00	4,105.65
			04/22/20 20 2 P001 CK		1,993.03	0.00	2,112.62
				Per Diem Interest:		0.00	2,112.62

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2401	SOARES, RUI PEDRO & CARLA C	19600			0.00
7	468 BURROUGHS TERR	00672 32500	5,096.69	5,402.51	
	UNION, NJ	07083 0	5,096.68	2,549.90	18,145.78
	468 BURROUGHS TERR	2 52100 0.00			18,145.78
		02/04/19 19 1 P001 CK	2,526.46	0.00	15,619.32
		04/30/19 19 2 P001 CK	2,526.46	0.00	13,092.86
		08/09/19 19 3 P001 CK	2,678.07	0.00	10,414.79
		11/06/19 19 4 P001 CK	2,549.90	0.00	7,864.89
		02/24/20 20 1 P001 CK 3776205811	2,570.23	19.98	5,294.66
		05/15/20 20 2 P001 CK 3781771840	2,570.22	0.00	2,724.44
			Per Diem Interest:	0.00	2,724.44
2401	SAUNDERS, ALTHEA	19600			0.00
8	474 BURROUGHS TERR	23800	4,245.61	4,500.37	
	UNION, NJ	07083 0	4,245.60	2,124.10	15,115.68
	474 BURROUGHS TERR	2 43400 0.00			15,115.68
		02/06/19 19 1 P001 CK	2,104.58	0.00	13,011.10
		05/02/19 19 2 P001 CK	2,104.57	0.00	10,906.53
		07/29/19 19 3 P001 CK	2,230.87	0.00	8,675.66
		10/30/19 19 4 P001 CK	2,124.10	0.00	6,551.56
		02/04/20 20 1 P001 CK	2,141.03	0.00	4,410.53
		05/13/20 20 2 P001 CK	2,141.03	0.00	2,269.50
			Per Diem Interest:	0.00	2,269.50
2401	CERESTE, NICHOLAS A & CATHERINE	20000			0.00
9	656 GOLF TERR	23200	4,226.05	4,479.63	
	UNION, NJ	07083 0	4,226.03	2,114.32	15,046.03
	656 GOLF TERR	2 43200 0.00			15,046.03
		02/04/19 19 1 P001 CK	2,094.88	0.00	12,951.15
		05/03/19 19 2 P001 CK	2,094.87	0.00	10,856.28
		08/06/19 19 3 P001 CK	2,220.59	0.00	8,635.69
		11/04/19 19 4 P001 CK	2,114.32	0.00	6,521.37
		02/05/20 20 1 P001 CK	2,131.17	0.00	4,390.20
		06/01/20 20 2 P001 CK	2,131.16	0.00	2,259.04
			Per Diem Interest:	0.00	2,259.04
2401	HO PROPERTY LLC	20000			0.00
11	PO BOX 28	20800	3,991.27	4,230.76	
	CEDAR GROVE, NJ	07009 0	3,991.25	1,996.85	14,210.13
	666 GOLF TERR	2 40800 0.00			14,210.13
		01/28/19 19 1 P001 CK	1,978.50	0.00	12,231.63
		04/24/19 19 2 P001 CK	1,978.49	0.00	10,253.14
		08/08/19 19 3 P001 CK	2,097.22	0.00	8,155.92
		11/07/19 19 4 P001 CK	1,996.85	0.00	6,159.07
		02/06/20 20 1 P001 CK	2,012.77	0.00	4,146.30
		06/01/20 20 2 P001 CK	2,012.76	0.00	2,133.54
			Per Diem Interest:	0.00	2,133.54

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2402	STICESEN, NATALIE	16800			0.00
1	639 ANDRESS TERR	00660 24700	4,059.74	4,303.35	
	UNION, NJ	07083 0	4,059.74	2,031.11	14,453.94
	639 ANDRESS TERR	2 41500 0.00			14,453.94
		02/04/19 19 1 P001 CK	2,012.44	0.00	12,441.50
		04/30/19 19 2 P001 CK	2,012.44	0.00	10,429.06
		08/09/19 19 3 P001 CK	2,133.21	0.00	8,295.85
		11/06/19 19 4 P001 CK	2,031.11	0.00	6,264.74
		02/04/20 20 1 P001 CK	2,047.30	0.00	4,217.44
		05/04/20 20 2 P001 CK	2,047.30	0.00	2,170.14
			Per Diem Interest:	0.00	2,170.14
2402	MANGIARACINA, R & ARTEGA-RAMIREZ, A	16000			0.00
2	637 ANDRESS TERR	00672 23600	3,873.88	4,106.32	
	UNION, NJ	07083 0	3,873.87	1,938.12	13,792.19
	637 ANDRESS TERR	2 39600 0.00			13,792.19
		02/01/19 19 1 P001 CK	1,920.31	0.00	11,871.88
		04/25/19 19 2 P001 CK	1,920.30	0.00	9,951.58
		07/11/19 19 3 P001 CK	2,035.54	0.00	7,916.04
		10/23/19 19 4 P001 CK	1,938.12	0.00	5,977.92
		01/27/20 20 1 P001 CK	1,953.57	0.00	4,024.35
		04/22/20 20 2 P001 CK	1,953.57	0.00	2,070.78
			Per Diem Interest:	0.00	2,070.78
2402	LANDECK, KURT C & JOANNE M	16000			0.00
3	631 ANDRESS TERR	26300	4,138.01	4,386.31	
	UNION, NJ	07083 0	4,137.99	2,070.26	14,732.57
	631 ANDRESS TERR	2 42300 0.00			14,732.57
		02/04/19 19 1 P001 CK	2,051.24	0.00	12,681.33
		04/30/19 19 2 P001 CK	2,051.23	0.00	10,630.10
		08/09/19 19 3 P001 CK	2,174.33	0.00	8,455.77
		11/06/19 19 4 P001 CK	2,070.26	0.00	6,385.51
		02/04/20 20 1 P001 CK	2,086.77	0.00	4,298.74
		05/04/20 20 2 P001 CK	2,086.76	0.00	2,211.98
			Per Diem Interest:	0.00	2,211.98
2402	CLARK, CHERI	16000			0.00
4	627 ANDRESS TERR	28100	4,314.09	4,572.95	
	UNION, NJ	07083 0	4,314.08	2,158.36	15,359.48
	627 ANDRESS TERR	2 44100 0.00			15,359.48
		02/04/19 19 1 P001 CK	2,138.52	0.00	13,220.96
		04/30/19 19 2 P001 CK	2,138.52	0.00	11,082.44
		08/09/19 19 3 P001 CK	2,266.85	0.00	8,815.59
		11/06/19 19 4 P001 CK	2,158.36	0.00	6,657.23
		02/04/20 20 1 P001 CK	2,175.57	0.00	4,481.66
		05/04/20 20 2 P001 CK	2,175.56	0.00	2,306.10
			Per Diem Interest:	0.00	2,306.10

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2402	SANTOS, JOSE MARI C & MARIA CECELIA	16000				0.00
5	623 ANDRESS TERR	24900		4,001.05	4,241.13	
	UNION, NJ 07083	0		4,001.04	2,001.75	14,244.97
	623 ANDRESS TERR 2	40900	0.00			14,244.97
	02/04/19 19 1 P001 CK			1,983.35	0.00	12,261.62
	04/30/19 19 2 P001 CK			1,983.34	0.00	10,278.28
	08/09/19 19 3 P001 CK			2,102.36	0.00	8,175.92
	11/06/19 19 4 P001 CK			2,001.75	0.00	6,174.17
	02/04/20 20 1 P001 CK			2,017.70	0.00	4,156.47
	05/04/20 20 2 P001 CK			2,017.70	0.00	2,138.77
				Per Diem Interest:	0.00	2,138.77
2402	RODRIGUEZ, M - RODRIGUEZ, S - ET AL	16000				0.00
6	619 ANDRESS TERR 00660	29500		4,451.04	4,718.13	
	UNION, NJ 07083	0		4,451.04	2,226.88	15,847.09
	619 ANDRESS TERR 2	45500	0.00			15,847.09
	02/04/19 19 1 P001 CK			2,206.41	0.00	13,640.68
	04/30/19 19 2 P001 CK			2,206.41	0.00	11,434.27
	08/09/19 19 3 P001 CK			2,338.82	0.00	9,095.45
	11/06/19 19 4 P001 CK			2,226.88	0.00	6,868.57
	02/04/20 20 1 P001 CK			2,244.63	0.00	4,623.94
	05/04/20 20 2 P001 CK			2,244.63	0.00	2,379.31
				Per Diem Interest:	0.00	2,379.31
2402	MOREIRA, JULIO	16000				0.00
7	615 ANDRESS TERR 00660	25000		4,010.84	4,251.49	
	UNION, NJ 07083	0		4,010.82	2,006.64	14,279.79
	615 ANDRESS TERR 2	41000	0.00			14,279.79
	02/04/19 19 1 P001 CK			1,988.20	0.00	12,291.59
	04/30/19 19 2 P001 CK			1,988.19	0.00	10,303.40
	08/09/19 19 3 P001 CK			2,107.50	0.00	8,195.90
	11/06/19 19 4 P001 CK			2,006.64	0.00	6,189.26
	02/04/20 20 1 P001 CK			2,022.64	0.00	4,166.62
	05/04/20 20 2 P001 CK			2,022.63	0.00	2,143.99
				Per Diem Interest:	0.00	2,143.99
2402	WARDEN, KAREN L	16000				0.00
8	611 ANDRESS TERR 00660	26500		4,157.58	4,407.04	
	UNION, NJ 07083	0		4,157.56	2,080.05	14,802.23
	611 ANDRESS TERR 2	42500	0.00			14,802.23
	02/04/19 19 1 P001 CK			2,060.94	0.00	12,741.29
	03/25/19 19 2 JHR Homestead Credi			295.90-	0.00	12,445.39
	04/30/19 19 2 P001 CK			1,765.03	0.00	10,680.36
	08/09/19 19 3 P001 CK			2,184.61	0.00	8,495.75
	08/07/19 19 4 JHR Homestead Credi			295.91-	0.00	8,199.84
	11/06/19 19 4 P001 CK			1,784.14	0.00	6,415.70
	02/04/20 20 1 P001 CK			2,096.64	0.00	4,319.06
	05/04/20 20 2 P001 CK			2,096.63	0.00	2,222.43
				Per Diem Interest:	0.00	2,222.43

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2402	CLEMONS, ANTRONE & DENISE	16000			0.00
9	450 CRAWFORD TERR	00660 22000	3,717.36	3,940.42	
	UNION, NJ	07083 0	3,717.34	1,859.81	13,234.93
	450 CRAWFORD TERR	2 38000 0.00			13,234.93
		02/06/19 19 1 P001 CK	1,842.72	0.00	11,392.21
		05/02/19 19 2 P001 CK	1,842.71	0.00	9,549.50
		07/25/19 19 3 P001 CK	1,953.30	0.00	7,596.20
		11/06/19 19 4 P001 CK	1,859.81	0.00	5,736.39
		02/04/20 20 1 P001 CK	1,874.64	0.00	3,861.75
		05/04/20 20 2 P001 CK	1,874.63	0.00	1,987.12
			Per Diem Interest:	0.00	1,987.12
2402	TSANDIOTIS, STACEY	16000			0.00
10	454 CRAWFORD TERR	00660 24200	3,932.57	4,168.54	
	UNION, NJ	07083 0	3,932.57	1,967.49	14,001.17
	454 CRAWFORD TERR	2 40200 0.00			14,001.17
		02/04/19 19 1 P001 CK	1,949.40	0.00	12,051.77
		04/30/19 19 2 P001 CK	1,949.40	0.00	10,102.37
		08/09/19 19 3 P001 CK	2,066.38	0.00	8,035.99
		11/06/19 19 4 P001 CK	1,967.49	0.00	6,068.50
		02/04/20 20 1 P001 CK	1,983.17	0.00	4,085.33
		05/04/20 20 2 P001 CK	1,983.17	0.00	2,102.16
			Per Diem Interest:	0.00	2,102.16
2402	CRUZ, JOAO & CRISTINA	16000			0.00
11	458 CRAWFORD TERR	00660 23200	3,834.75	4,064.85	
	UNION, NJ	07083 0	3,834.73	1,918.55	13,652.88
	458 CRAWFORD TERR	2 39200 0.00			13,652.88
		02/04/19 19 1 P001 CK	1,900.91	0.00	11,751.97
		04/30/19 19 2 P001 CK	1,900.90	0.00	9,851.07
		08/09/19 19 3 P001 CK	2,014.98	0.00	7,836.09
		11/06/19 19 4 P001 CK	1,918.55	0.00	5,917.54
		02/04/20 20 1 P001 CK	1,933.84	0.00	3,983.70
		05/04/20 20 2 P001 CK	1,933.83	0.00	2,049.87
			Per Diem Interest:	0.00	2,049.87
2402	CORRIGAN, MARGARET A	16000			0.00
12	464 CRAWFORD TERR	22700	3,785.83	4,013.00	
	UNION, NJ	07083 0	3,785.83	1,894.07	13,478.73
	464 CRAWFORD TERR	2 38700 0.00			13,478.73
		01/07/19 19 1 P001 CK	1,876.66	0.00	11,602.07
		04/11/19 19 2 P001 CK	1,876.66	0.00	9,725.41
		07/17/19 19 3 P001 CK	1,989.28	0.00	7,736.13
		10/25/19 19 4 P001 CK	1,894.07	0.00	5,842.06
		01/16/20 20 1 P001 CK	1,909.17	0.00	3,932.89
		04/06/20 20 2 P001 CK 3779251337	1,909.17	0.00	2,023.72
			Per Diem Interest:	0.00	2,023.72

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2402	RANDOLPH, WINSTON A & DELORES	16000			0.00
13	468 CRAWFORD TERR	00672 22600	3,776.05	4,002.63	
	UNION, NJ	07083 0	3,776.04	1,889.18	13,443.90
	468 CRAWFORD TERR	2 38600 0.00			13,443.90
		02/01/19 19 1 P001 CK	1,871.81	0.00	11,572.09
		03/25/19 19 2 JHR Homestead Credi	268.75-	0.00	11,303.34
		04/25/19 19 2 P001 CK	1,603.06	0.00	9,700.28
		07/11/19 19 3 P001 CK	1,984.14	0.00	7,716.14
		08/07/19 19 4 JHR Homestead Credi	268.75-	0.00	7,447.39
		10/23/19 19 4 P001 CK	1,620.43	0.00	5,826.96
		01/27/20 20 1 P001 CK	1,904.24	0.00	3,922.72
		04/22/20 20 2 P001 CK	1,904.23	0.00	2,018.49
			Per Diem Interest:	0.00	2,018.49
2402	QUINLAN, CHRISTOPHER THOMAS	16000			0.00
14	608 ROBINSON TERR	34800	4,969.51	5,267.71	
	UNION, NJ	07083 0	4,969.51	2,486.27	17,693.00
	608 ROBINSON TERR	2 50800 0.00			17,693.00
		07/05/19 19 1 P001 CK	2,463.42	195.84	15,229.58
		07/05/19 19 2 P001 CK	2,463.42	84.99	12,766.16
		09/18/19 19 3 P001 CK 52815	2,443.60	42.67	10,322.56
		09/18/19 19 3 P001 CK 52888	167.65	0.00	10,154.91
		09/18/19 19 4 P001 CK 52888	2,486.27	0.00	7,668.64
		02/04/20 20 1 P001 CK	2,506.09	0.00	5,162.55
		05/04/20 20 2 P001 CK	2,506.09	0.00	2,656.46
			Per Diem Interest:	0.00	2,656.46
2402	MINO, LUIS-SANCHEZ, NADIA	16000			0.00
15	612 ROBINSON TERR	00597 22000	3,717.36	3,940.42	
	UNION, NJ	07083 0	3,717.34	1,859.81	13,234.93
	612 ROBINSON TERR	2 38000 0.00			13,234.93
		02/25/19 19 1 P001 CK	1,842.72	13.63	11,392.21
		05/02/19 19 2 P001 CK	1,842.71	0.00	9,549.50
		07/25/19 19 3 P001 CK	1,953.30	0.00	7,596.20
		10/23/19 19 4 P001 CK	1,859.81	0.00	5,736.39
		01/27/20 20 1 P001 CK	1,874.64	0.00	3,861.75
		05/13/20 20 2 P001 CK	1,874.63	0.00	1,987.12
			Per Diem Interest:	0.00	1,987.12
2402	LEIRO, MARIA P	16000			0.00
16	620 ROBINSON TERR	31900	4,685.82	4,966.99	
	UNION, NJ	07083 0	4,685.82	2,344.35	16,682.98
	620 ROBINSON TERR	2 47900 0.00			16,682.98
		02/04/19 19 1 P001 CK	2,322.79	0.00	14,360.19
		03/25/19 19 2 JHR Homestead Credi	329.98-	0.00	14,030.21
		04/30/19 19 2 P001 CK	1,992.81	0.00	12,037.40
		08/09/19 19 3 P001 CK	2,462.18	0.00	9,575.22
		08/07/19 19 4 JHR Homestead Credi	329.98-	0.00	9,245.24
		11/06/19 19 4 P001 CK	2,014.37	0.00	7,230.87
		02/04/20 20 1 P001 CK	2,363.03	0.00	4,867.84

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2402	16	LEIRO, MARIA P	Continued			
			05/04/20 20 2 P001 CK	2,363.03	0.00	2,504.81
			Per Diem Interest:		0.00	2,504.81
2402	BARBOSA, JOAQUIM - BARBOSA, STEVEN	16000				0.00
17	624 ROBINSON TERR	00546 30600		4,364.68	5,026.16	
	UNION, NJ	07083 0		4,364.67	2,474.69	16,230.20
	624 ROBINSON TERR	2 46600	0.00			16,230.20
		01/23/19 19 1 P001 CK		2,065.78	0.00	14,164.42
		04/17/19 19 2 P001 CK		2,065.78	0.00	12,098.64
		07/25/19 19 3 P001 CK		2,589.33	0.00	9,509.31
		10/16/19 19 4 P001 CK		2,474.69	0.00	7,034.62
		01/28/20 20 1 P001 CK		2,298.90	0.00	4,735.72
		05/04/20 20 2 P001 CK		2,298.89	0.00	2,436.83
			Per Diem Interest:		0.00	2,436.83
2402	JOHNSON, KAAMIL & GOMEZ, AMANDA	16000				0.00
18	628 ROBINSON TERR	00672 38400		5,171.90	5,790.80	
	UNION, NJ	07083 0		5,171.89	2,812.25	18,946.84
	628 ROBINSON TERR	2 54400	0.00			18,946.84
		02/01/19 19 1 P001 CK		2,488.21	0.00	16,458.63
		04/25/19 19 2 P001 CK		2,488.20	0.00	13,970.43
		07/11/19 19 3 P001 CK		2,946.09	0.00	11,024.34
		10/23/19 19 4 P001 CK		2,812.25	0.00	8,212.09
		01/27/20 20 1 P001 CK		2,683.69	0.00	5,528.40
		04/22/20 20 2 P001 CK		2,683.69	0.00	2,844.71
			Per Diem Interest:		0.00	2,844.71
2402	LANDECK, KURT C & JOANNE M	16000	*Lien**Lien*			0.00
19	1717 ANDRESS TERR	0		1,565.20	1,659.12	
	UNION, NJ	07083 0		1,565.20	783.08	5,572.60
	ROBINSON TERR	1 16000	0.00			5,572.60
		06/03/19 19 1 P001 CK		775.88	48.49	4,796.72
		08/27/19 19 1 J064 refck.#12144-M.		775.88	48.49	5,572.60
		12/31/19 19 1 J061		775.88-	0.00	4,796.72
		06/03/19 19 2 P001 CK		775.88	13.58	4,020.84
		08/27/19 19 2 J064 refck.#12145-M.		775.88	13.58	4,796.72
		12/31/19 19 2 J061		775.88-	0.00	4,020.84
		12/31/19 19 3 J061		822.44-	0.00	3,198.40
		12/31/19 19 4 J061		783.08-	0.00	2,415.32
			Per Diem Interest:		92.35	2,507.67
2402	TRIOLO, ONOFRIO JR & MARYLIN	22600				0.00
20	638 ROBINSON TERR	22300		4,392.35	4,655.91	
	UNION, NJ	07083 0		4,392.34	2,197.52	15,638.12
	638 ROBINSON TERR	2 44900	0.00			15,638.12
		02/04/19 19 1 P001 CK		2,177.32	0.00	13,460.80
		04/30/19 19 2 P001 CK		2,177.31	0.00	11,283.49
		08/09/19 19 3 P001 CK		2,307.97	0.00	8,975.52
		09/04/19 19 3 J083 mvd to sewer		344.62	0.00	9,320.14

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2402	20	TRIOLO, ONOFRIO JR & MARYLIN	Continued								
				09/18/19	19	3	P001	CK	344.62	4.52	8,975.52
				11/06/19	19	4	P001	CK	2,197.52	0.00	6,778.00
				02/04/20	20	1	P001	CK	2,215.03	0.00	4,562.97
				05/04/20	20	2	P001	CK	2,215.03	0.00	2,347.94
								Per Diem Interest:		0.00	2,347.94
2402	HAZEL, DANIELLE		20000								0.00
21	455 BURROUGHS TERR	00660	18900						3,805.40	4,033.74	
	UNION, NJ	07083	0						3,805.39	1,903.86	13,548.39
	455 BURROUGHS TERR	2	38900 0.00								13,548.39
				02/04/19	19	1	P001	CK	1,886.36	0.00	11,662.03
				04/30/19	19	2	P001	CK	1,886.36	0.00	9,775.67
				08/09/19	19	3	P001	CK	1,999.56	0.00	7,776.11
				11/06/19	19	4	P001	CK	1,903.86	0.00	5,872.25
				02/04/20	20	1	P001	CK	1,919.04	0.00	3,953.21
				05/04/20	20	2	P001	CK	1,919.03	0.00	2,034.18
								Per Diem Interest:		0.00	2,034.18
2402	DE ALMEIDA, G & M & DE ALMEIDA, J		20000								0.00
22	207 REYNARD ROAD		21600						4,069.53	4,313.71	
	BRIDGEWATER, NJ	08807	0						4,069.52	2,036.01	14,488.77
	451 BURROUGHS TERR	2	41600 0.00								14,488.77
				02/07/19	19	1	P001	CK	2,017.29	0.00	12,471.48
				05/13/19	19	2	P001	CK	2,017.29	0.00	10,454.19
				07/22/19	19	3	P001	CK	2,138.34	0.00	8,315.85
				11/07/19	19	4	P001	CK	2,036.01	0.00	6,279.84
				02/13/20	20	1	P001	CK	2,044.93	7.31	4,234.91
				02/26/20	20	1	P001	CK	7.31	0.10	4,227.60
				05/26/20	20	2	P001	CK	2,052.23	0.00	2,175.37
								Per Diem Interest:		0.00	2,175.37
2402	PEREIRA, RICHARD & MARYANN		20000								0.00
23	447 BURROUGHS TERR	00660	21500						4,059.74	4,303.35	
	UNION, NJ	07083	0						4,059.74	2,031.11	14,453.94
	447 BURROUGHS TERR	2	41500 0.00								14,453.94
				02/04/19	19	1	P001	CK	2,012.44	0.00	12,441.50
				04/30/19	19	2	P001	CK	2,012.44	0.00	10,429.06
				08/09/19	19	3	P001	CK	2,133.21	0.00	8,295.85
				09/04/19	19	3	J083	mvd to sewer	197.30	0.00	8,493.15
				11/06/19	19	3	P001	CK	197.30	4.17	8,295.85
				11/06/19	19	4	P001	CK	1,829.64	0.00	6,466.21
				02/04/20	19	4	P001	CK	201.47	4.16	6,264.74
				02/04/20	20	1	P001	CK	1,841.67	0.00	4,423.07
				05/04/20	20	1	P001	CK	205.63	4.25	4,217.44
				05/04/20	20	2	P001	CK	1,837.42	0.00	2,380.02
								Per Diem Interest:		3.36	2,383.38

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2402	OLIVEIRA, MARIO & MARIA	20400			0.00
24	207 RAGIN COURT	17900	3,746.71	3,971.53	
	SIMPSONVILLE, SC 29681	0	3,746.69	1,874.49	13,339.42
	443 BURROUGHS TERR 2	38300 0.00			13,339.42
	01/31/19 19	1 P001 CK	1,857.27	0.00	11,482.15
	05/07/19 19	2 P001 CK	1,857.26	0.00	9,624.89
	07/15/19 19	3 P001 CK	1,968.72	0.00	7,656.17
	10/22/19 19	4 P001 CK	1,874.49	0.00	5,781.68
	02/05/20 20	1 P001 CK	1,889.44	0.00	3,892.24
	05/04/20 20	2 P001 CK 3781076997	1,889.43	0.00	2,002.81
			Per Diem Interest:	0.00	2,002.81
2403	LEWCZAK, HENRY R	20000			0.00
1	649 ROBINSON TERR	25400	4,441.26	4,707.76	
	UNION, NJ 07083	0	4,441.25	2,221.98	15,812.25
	649 ROBINSON TERR 2	45400 0.00			15,812.25
	01/22/19 19	1 P001 CK	2,201.56	0.00	13,610.69
	04/29/19 19	2 P001 CK	2,201.56	0.00	11,409.13
	07/29/19 19	3 P001 CK	2,333.68	0.00	9,075.45
	10/29/19 19	4 P001 CK	2,221.98	0.00	6,853.47
	01/27/20 20	1 P001 CK	2,239.70	0.00	4,613.77
	05/05/20 20	2 P001 CK	2,239.69	0.00	2,374.08
			Per Diem Interest:	0.00	2,374.08
2403	POPOLA, FRANK H & EILEEN	20000			0.00
2	645 ROBINSON TERR	17700	3,688.01	3,909.30	
	UNION, N J 07083	0	3,688.00	1,845.13	13,130.44
	645 ROBINSON TERR 2	37700 0.00			13,130.44
	03/07/19 19	1 P001 CK	1,810.26	17.91	11,320.18
	03/15/19 19	1 P001 CK	17.91	0.00	11,302.27
	04/29/19 19	2 P001 CK	1,828.17	0.00	9,474.10
	07/31/19 19	3 P001 CK	1,937.87	0.00	7,536.23
	10/21/19 19	4 P001 CK	1,845.13	0.00	5,691.10
	02/11/20 20	1 P001 CK	1,854.71	5.13	3,836.39
	02/21/20 20	1 P001 CK	5.13	0.00	3,831.26
	05/05/20 20	2 P001 CK	1,859.83	0.00	1,971.43
			Per Diem Interest:	0.00	1,971.43
2403	GOMES, MANUEL F. AND MARIA L.	16800			0.00
3	641 ROBINSON TERR	22400	3,834.75	4,064.85	
	UNION, NJ 07083	0	3,834.73	1,918.55	13,652.88
	641 ROBINSON TERR 2	39200 0.00			13,652.88
	02/07/19 19	1 P001 CK	1,900.91	0.00	11,751.97
	05/03/19 19	2 P001 CK	1,900.90	0.00	9,851.07
	08/05/19 19	3 P001 CK	2,014.98	0.00	7,836.09
	11/07/19 19	4 P001 CK	1,918.55	0.00	5,917.54
	02/03/20 20	1 P001 CK	1,933.84	0.00	3,983.70
	05/20/20 20	2 P001 CK	1,933.83	0.00	2,049.87
			Per Diem Interest:	0.00	2,049.87

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2403	CAPUTO, ANDREW & KAREN L	20000								0.00
4	635 ROBINSON TERR	19900						3,903.22	4,137.43	
	UNION, NJ	07083 0						3,903.22	1,952.81	13,896.68
	635 ROBINSON TERR	2 39900 0.00								13,896.68
			02/04/19	19	1	P001	CK	1,934.85	0.00	11,961.83
			04/30/19	19	2	P001	CK	1,934.85	0.00	10,026.98
			08/09/19	19	3	P001	CK	2,050.96	0.00	7,976.02
			11/06/19	19	4	P001	CK	1,952.81	0.00	6,023.21
			02/04/20	20	1	P001	CK	1,968.37	0.00	4,054.84
			05/04/20	20	2	P001	CK	1,968.37	0.00	2,086.47
							Per Diem Interest:		0.00	2,086.47
2403	OTERO, ANGEL R	20000								0.00
5	633 ROBINSON TERR	00672 18000						3,717.36	3,940.42	
	UNION, NJ	07083 0						3,717.34	1,859.81	13,234.93
	633 ROBINSON TERR	2 38000 0.00								13,234.93
			02/01/19	19	1	P001	CK	1,842.72	0.00	11,392.21
			03/25/19	19	2	JHR	Homestead Credi	297.33-	0.00	11,094.88
			04/25/19	19	2	P001	CK	1,545.38	0.00	9,549.50
			07/11/19	19	3	P001	CK	1,953.30	0.00	7,596.20
			08/07/19	19	4	JHR	Homestead Credi	297.33-	0.00	7,298.87
			10/23/19	19	4	P001	CK	1,562.48	0.00	5,736.39
			01/27/20	20	1	P001	CK	1,874.64	0.00	3,861.75
			04/22/20	20	2	P001	CK	1,874.63	0.00	1,987.12
							Per Diem Interest:		0.00	1,987.12
2403	BUTTLE, JUDY E	20000								0.00
6	619 ROBINSON TERR	21100						4,020.62	4,261.87	
	UNION, N.J.	07083 0						4,020.60	2,011.53	14,314.62
	619 ROBINSON TERR	2 41100 0.00								14,314.62
			02/11/19	19	1	P001	CK	1,993.05	0.00	12,321.57
			03/25/19	19	2	JHR	Homestead Credi	286.15-	0.00	12,035.42
			05/03/19	19	2	P001	CK	1,706.89	0.00	10,328.53
			08/05/19	19	3	P001	CK	2,112.64	0.00	8,215.89
			08/07/19	19	4	JHR	Homestead Credi	286.16-	0.00	7,929.73
			11/12/19	19	4	P001	CK	1,725.37	0.00	6,204.36
			02/06/20	20	1	P001	CK	2,027.57	0.00	4,176.79
			05/13/20	20	2	P001	CK	2,027.56	0.00	2,149.23
							Per Diem Interest:		0.00	2,149.23
2403	WHIGHAM, STEVELAND L	20000								0.00
7	621 ROBINSON TERR	19500						3,864.10	4,095.96	
	UNION, NJ	07083 0						3,864.08	1,933.23	13,757.37
	621 ROBINSON TERR	2 39500 0.00								13,757.37
			02/04/19	19	1	P001	CK	1,915.46	0.00	11,841.91
			04/30/19	19	2	P001	CK	1,915.45	0.00	9,926.46
			08/09/19	19	3	P001	CK	2,030.40	0.00	7,896.06
			11/06/19	19	4	P001	CK	1,933.23	0.00	5,962.83
			02/04/20	20	1	P001	CK	1,948.64	0.00	4,014.19
			05/04/20	20	2	P001	CK	1,948.63	0.00	2,065.56

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2403 7	WHIGHAM, STEVELAND L	Continued			
			Per Diem Interest:	0.00	2,065.56
2403	SHAH, PRASHANT & FALGUNI	16000			0.00
8	617 ROBINSON TERR	25700	4,079.31	4,324.08	
	UNION, NJ 07083	0	4,079.30	2,040.90	14,523.59
	617 ROBINSON TERR 2	41700 0.00			14,523.59
		01/24/19 19 1 P001 CK	2,022.14	0.00	12,501.45
		05/09/19 19 2 P001 CK	2,022.14	0.00	10,479.31
		08/13/19 19 3 P001 CK	2,143.48	0.00	8,335.83
		11/07/19 19 4 P001 CK	2,040.90	0.00	6,294.93
		02/06/20 20 1 P001 CK	2,057.17	0.00	4,237.76
		05/20/20 20 2 P001 CK 3782027945	2,057.16	0.00	2,180.60
			Per Diem Interest:	0.00	2,180.60
2403	BRISCOE, G & HEMINGWAY, H	16000			0.00
9	1349 ROBINSON TERR 00660	25800	4,089.09	4,334.45	
	UNION, NJ 07083	0	4,089.09	2,045.79	14,558.42
	1349 ROBINSON TERR 2	41800 0.00			14,558.42
		02/04/19 19 1 P001 CK	2,026.99	0.00	12,531.43
		04/30/19 19 2 P001 CK	2,026.99	0.00	10,504.44
		08/09/19 19 3 P001 CK	2,148.62	0.00	8,355.82
		11/06/19 19 4 P001 CK	2,045.79	0.00	6,310.03
		02/04/20 20 1 P001 CK	2,062.10	0.00	4,247.93
		05/04/20 20 2 P001 CK	2,062.10	0.00	2,185.83
			Per Diem Interest:	0.00	2,185.83
2403	CLARKE, ALVIN & EILEEN	16000			0.00
10	6222 PINEWOOD DR	24300	3,942.35	4,178.91	
	COVINGTON, GA 30014	0	3,942.35	1,972.38	14,035.99
	476 CRAWFORD TERR 2	40300 0.00			14,035.99
		01/29/19 19 1 P001 CK	1,954.25	0.00	12,081.74
		05/01/19 19 2 P001 CK	1,954.25	0.00	10,127.49
		08/02/19 19 3 P001 CK	2,071.52	0.00	8,055.97
		11/07/19 19 4 P001 CK	1,972.38	0.00	6,083.59
		02/06/20 20 1 P001 CK	1,988.10	0.00	4,095.49
		05/06/20 20 2 P001 CK	1,988.10	0.00	2,107.39
			Per Diem Interest:	0.00	2,107.39
2403	PATEL, RAMESH D & MANJULA R	16000			0.00
12	484 CRAWFORD TERR 00660	21000	3,619.54	3,836.71	
	UNION, NJ 07083	0	3,619.52	1,810.87	12,886.64
	484 CRAWFORD TERR 2	37000 0.00			12,886.64
		01/30/19 19 1 P001 CK	1,794.23	0.00	11,092.41
		04/29/19 19 2 P001 CK	1,794.22	0.00	9,298.19
		07/30/19 19 3 P001 CK	1,901.89	0.00	7,396.30
		10/28/19 19 4 P001 CK	1,810.87	0.00	5,585.43
		02/04/20 20 1 P001 CK	1,825.31	0.00	3,760.12
		05/13/20 20 2 P001 CK	1,825.30	0.00	1,934.82
			Per Diem Interest:	0.00	1,934.82

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2403	MUNOZ, YEN CARY	16000			0.00
13	488 CRAWFORD TERR	00672 22600	3,776.05	4,002.63	
	UNION, NJ	07083 0	3,776.04	1,889.18	13,443.90
	488 CRAWFORD TERR	2 38600 0.00			13,443.90
		02/01/19 19 1 P001 CK	1,871.81	0.00	11,572.09
		04/25/19 19 2 P001 CK	1,871.81	0.00	9,700.28
		07/11/19 19 3 P001 CK	1,984.14	0.00	7,716.14
		10/23/19 19 4 P001 CK	1,889.18	0.00	5,826.96
		01/27/20 20 1 P001 CK	1,904.24	0.00	3,922.72
		04/22/20 20 2 P001 CK	1,904.23	0.00	2,018.49
		Per Diem Interest:	0.00		2,018.49
2403	OLIVEIRA, ERNESTO & AIDA	16000			0.00
14	492 CRAWFORD TERR	21600	3,678.23	3,898.93	
	UNION, NJ	07083 0	3,678.22	1,840.24	13,095.62
	492 CRAWFORD TERR	2 37600 0.00			13,095.62
		02/01/19 19 1 P001 CK	1,823.32	0.00	11,272.30
		03/25/19 19 2 JHR Homestead Credi	174.61-	0.00	11,097.69
		05/03/19 19 2 P001 CK	1,648.71	0.00	9,448.98
		08/05/19 19 3 P001 CK	1,932.73	0.00	7,516.25
		08/07/19 19 4 JHR Homestead Credi	174.61-	0.00	7,341.64
		11/04/19 19 4 P001 CK	1,665.63	0.00	5,676.01
		02/03/20 20 1 P001 CK	1,854.91	0.00	3,821.10
		05/13/20 20 2 P001 CK	1,854.90	0.00	1,966.20
		Per Diem Interest:	0.00		1,966.20
2403	MANGUNAY, RAMON E & DIGNA C	16000			0.00
15	612 GOLF TERR	20900	3,609.75	3,826.35	
	UNION, NJ	07083 0	3,609.74	1,805.98	12,851.82
	612 GOLF TERR	2 36900 0.00			12,851.82
		03/01/19 19 1 P001 CK	1,789.38	14.34	11,062.44
		03/25/19 19 2 JHR Homestead Credi	256.91-	0.00	10,805.53
		06/06/19 19 2 P001 CK	1,532.46	12.24	9,273.07
		09/25/19 19 3 P001 CK	1,896.75	28.71	7,376.32
		08/07/19 19 4 JHR Homestead Credi	256.92-	0.00	7,119.40
		12/27/19 19 4 P001 CK	1,549.06	20.04	5,570.34
		04/29/20 20 1 P001 CK 3780718643	1,456.57	43.43	4,113.77
		05/06/20 20 1 P001 CK 3781244940	363.80	1.27	3,749.97
		06/01/20 20 2 P001 CK 3782608005	1,820.37	0.00	1,929.60
		Per Diem Interest:	0.00		1,929.60
2403	QUAGLIETTA, PIETRO & SNYDER,JAMIE	16000			0.00
16	614 GOLF TERR	00660 24600	3,971.70	4,210.02	
	UNION, NJ	07083 0	3,971.69	1,987.07	14,140.48
	614 GOLF TERR	2 40600 0.00			14,140.48
		02/04/19 19 1 P001 CK	1,968.80	0.00	12,171.68
		04/30/19 19 2 P001 CK	1,968.79	0.00	10,202.89
		08/09/19 19 3 P001 CK	2,086.94	0.00	8,115.95
		11/06/19 19 4 P001 CK	1,987.07	0.00	6,128.88
		02/04/20 20 1 P001 CK	2,002.90	0.00	4,125.98

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code	Description		Principal	Interest	Balance
2403	16	QUAGLIETTA, PIETRO & SNYDER,JAMIE Continued					
		05/04/20 20 2 P001	CK		2,002.90	0.00	2,123.08
				Per Diem Interest:		0.00	2,123.08
2403	AMATO, ELLEN	16000					0.00
17	618 GOLF TERR	21600			3,678.23	3,898.93	
	UNION, N.J.	07083 0			3,678.22	1,840.24	13,095.62
	618 GOLF TERR	2 37600	0.00				13,095.62
		01/31/19 19 1 P001	CK		1,823.32	0.00	11,272.30
		03/25/19 19 2 JHR	Homestead Credi		311.79-	0.00	10,960.51
		05/07/19 19 2 P001	CK		1,511.53	0.00	9,448.98
		05/07/19 19 3 P001	CK		311.79	0.00	9,137.19
		08/06/19 19 3 P001	CK		1,620.94	0.00	7,516.25
		08/07/19 19 4 JHR	Homestead Credi		261.79-	0.00	7,254.46
		10/31/19 19 4 P001	CK		1,578.45	0.00	5,676.01
		02/10/20 20 1 P001	CK		1,854.91	0.00	3,821.10
		05/26/20 20 2 P001	CK		1,854.90	0.00	1,966.20
				Per Diem Interest:		0.00	1,966.20
2403	SPANN, RODNEY & ANGELA	15600					0.00
18	622 GOLF TERR	26600			4,128.23	4,417.77	
	UNION, NJ	07083 0			4,128.21	2,065.37	14,739.58
	622 GOLF TERR	2 42200	0.00				14,739.58
		02/04/19 19 1 P001	CK		2,046.39	0.00	12,693.19
		04/30/19 19 2 P001	CK		2,046.38	0.00	10,646.81
		08/09/19 19 3 P001	CK		2,169.19	0.00	8,477.62
		10/07/19 19 4 J065	2019 Added	S	65.71	0.00	8,543.33
		11/06/19 19 4 P001	CK		2,065.37	0.00	6,477.96
		11/12/19 19 4 P001	CK		65.71	0.00	6,412.25
		10/07/19 20 1 J065	2019 Added	S	39.47	0.00	6,451.72
		02/04/20 20 1 P001	CK		2,121.31	0.00	4,330.41
		10/07/19 20 2 J065	2019 Added	S	39.46	0.00	4,369.87
		05/04/20 20 2 P001	CK		2,121.29	0.00	2,248.58
				Per Diem Interest:		0.00	2,248.58
2403	MOYER, TIMOTHY J & DEBRA G	20300					0.00
19	628 GOLF TERR	21100			4,049.96	4,292.98	
	UNION, NJ	07083 0			4,049.95	2,026.21	14,419.10
	628 GOLF TERR	2 41400	0.00				14,419.10
		02/04/19 19 1 P001	CK		2,007.59	0.00	12,411.51
		05/31/19 19 2 P001	CK		2,007.59	20.55	10,403.92
		08/06/19 19 3 P001	CK		2,128.07	0.00	8,275.85
		11/07/19 19 4 P001	CK		2,026.21	0.00	6,249.64
		02/04/20 20 1 P001	CK		2,042.37	0.00	4,207.27
		05/15/20 20 2 P001	CK		2,042.36	0.00	2,164.91
				Per Diem Interest:		0.00	2,164.91

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2403	DALEY, CHRISTOPHER - RIZZO,JENNIFER	20300			0.00
20	640 GOLF TERR	00597 23800	4,314.09	4,572.95	
	UNION, NJ	07083 0	4,314.08	2,158.36	15,359.48
	640 GOLF TERR	2 44100 0.00			15,359.48
		02/06/19 19 1 P001 CK	2,138.52	0.00	13,220.96
		05/02/19 19 2 P001 CK	2,138.52	0.00	11,082.44
		07/25/19 19 3 P001 CK	2,266.85	0.00	8,815.59
		10/18/19 19 4 P001 CK	2,158.36	0.00	6,657.23
		02/04/20 20 1 P001 CK	2,175.57	0.00	4,481.66
		05/04/20 20 2 P001 CK	2,175.56	0.00	2,306.10
			Per Diem Interest:	0.00	2,306.10
2403	YURKON, PAUL & GERALDINE T	20300			0.00
21	644 GOLF TERR	22400	4,177.13	4,427.78	
	UNION, NJ	07083 0	4,177.13	2,089.84	14,871.88
	644 GOLF TERR	2 42700 0.00			14,871.88
		02/04/19 19 1 P001 CK	2,070.63	0.00	12,801.25
		04/30/19 19 2 P001 CK	2,070.63	0.00	10,730.62
		08/09/19 19 3 P001 CK	2,194.89	0.00	8,535.73
		11/06/19 19 4 P001 CK	2,089.84	0.00	6,445.89
		02/04/20 20 1 P001 CK	2,106.50	0.00	4,339.39
		05/04/20 20 2 P001 CK	2,106.50	0.00	2,232.89
			Per Diem Interest:	0.00	2,232.89
2403	ANZELONE, WILLIAM L & PAMELA M	20300			0.00
22	648 GOLF TERR	26600	4,588.00	4,863.30	
	UNION, NJ	07083 0	4,587.99	2,295.40	16,334.69
	648 GOLF TERR	2 46900 0.00			16,334.69
		02/08/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		05/07/19 19 2 P001 CK	2,274.30	0.00	11,786.09
		08/12/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		11/13/19 19 4 P001 CK	2,295.40	0.00	7,079.91
		02/11/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		05/19/20 20 2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	2,452.52
2403	PARANA, CLYDE I & SHEILA A	20300			0.00
23	652 GOLF TERR	00660 20500	3,991.27	4,230.76	
	UNION, N J	07083 0	3,991.25	1,996.85	14,210.13
	652 GOLF TERR	2 40800 0.00			14,210.13
		02/04/19 19 1 P001 CK	1,978.50	0.00	12,231.63
		04/30/19 19 2 P001 CK	1,978.49	0.00	10,253.14
		08/09/19 19 3 P001 CK	2,097.22	0.00	8,155.92
		11/06/19 19 4 P001 CK	1,996.85	0.00	6,159.07
		02/04/20 20 1 P001 CK	2,012.77	0.00	4,146.30
		05/04/20 20 2 P001 CK	2,012.76	0.00	2,133.54
			Per Diem Interest:	0.00	2,133.54

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2404	MARTINEZ, EDECIO A & KAELYN A	20300				0.00
1	587 ANDRESS TERR	24500		4,382.57	4,645.54	
	UNION, NJ 07083	0		4,382.55	2,192.62	15,603.28
	587 ANDRESS TERR 2	44800	0.00			15,603.28
		02/04/19 19 1 P001 CK		2,172.47	0.00	13,430.81
		04/30/19 19 2 P001 CK		2,172.46	0.00	11,258.35
		08/09/19 19 3 P001 CK		2,302.83	0.00	8,955.52
		11/06/19 19 4 P001 CK		2,192.62	0.00	6,762.90
		02/04/20 20 1 P001 CK		2,210.10	0.00	4,552.80
		05/04/20 20 2 P001 CK		2,210.09	0.00	2,342.71
				Per Diem Interest:	0.00	2,342.71
2404	ENEMUO, IFEOMA	20000				0.00
2	583 ANDRESS TERR	24500		4,353.22	4,614.43	
	UNION, NJ 07083	0		4,353.22	2,177.94	15,498.81
	583 ANDRESS TERR 2	44500	0.00			15,498.81
		02/04/19 19 1 P001 CK		2,157.92	0.00	13,340.89
		04/30/19 19 2 P001 CK		2,157.92	0.00	11,182.97
		08/09/19 19 3 P001 CK		2,287.41	0.00	8,895.56
		11/06/19 19 4 P001 CK		2,177.94	0.00	6,717.62
		02/04/20 20 1 P001 CK		2,195.30	0.00	4,522.32
		05/04/20 20 2 P001 CK		2,195.30	0.00	2,327.02
				Per Diem Interest:	0.00	2,327.02
2404	XAVIER, KERSON & LINDA	20000				0.00
3	577 ANDRESS TERR	25500		4,451.04	4,718.13	
	UNION, NJ 07083	0		4,451.04	2,226.88	15,847.09
	577 ANDRESS TERR 2	45500	0.00			15,847.09
		02/04/19 19 1 P001 CK		2,206.41	0.00	13,640.68
		04/30/19 19 2 P001 CK		2,206.41	0.00	11,434.27
		08/09/19 19 3 P001 CK		2,338.82	0.00	9,095.45
		11/06/19 19 4 P001 CK		2,226.88	0.00	6,868.57
		02/04/20 20 1 P001 CK		2,244.63	0.00	4,623.94
		05/04/20 20 2 P001 CK		2,244.63	0.00	2,379.31
				Per Diem Interest:	0.00	2,379.31
2404	LERMAN, DREW	20000				0.00
4	573 ANDRESS TERR 00672	23900		4,294.52	4,552.21	
	UNION, NJ 07083	0		4,294.52	2,148.58	15,289.83
	573 ANDRESS TERR 2	43900	0.00			15,289.83
		02/04/19 19 1 P001 CK		2,128.82	0.00	13,161.01
		04/30/19 19 2 P001 CK		2,128.82	0.00	11,032.19
		08/09/19 19 3 P001 CK		2,256.57	0.00	8,775.62
		11/06/19 19 4 P001 CK		2,148.58	0.00	6,627.04
		02/04/20 20 1 P001 CK		2,165.70	0.00	4,461.34
		05/04/20 20 2 P001 CK		2,165.70	0.00	2,295.64
				Per Diem Interest:	0.00	2,295.64

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2404	RUSINQUE, FAIDY		20000			0.00
5	567 ANDRESS TERR	00660	27000	4,486.25	4,985.20	
	UNION, NJ	07083	0	4,486.24	2,411.83	16,369.52
	567 ANDRESS TERR	2	47000 0.00			16,369.52
		02/04/19 19 1 P001 CK		2,167.62	0.00	14,201.90
		04/30/19 19 2 P001 CK		2,167.61	0.00	12,034.29
		08/09/19 19 3 P001 CK		2,527.45	0.00	9,506.84
		11/06/19 19 4 P001 CK		2,411.83	0.00	7,095.01
		02/04/20 20 1 P001 CK		2,318.63	0.00	4,776.38
		05/04/20 20 2 P001 CK		2,318.63	0.00	2,457.75
				Per Diem Interest:	0.00	2,457.75
2404	INFANTE, VINCENTE A & VIOLETA M		20000			0.00
6	563 ANDRESS TERR	00660	22400	4,147.79	4,396.67	
	UNION, NJ	07083	0	4,147.78	2,075.15	14,767.39
	563 ANDRESS TERR	2	42400 0.00			14,767.39
		02/04/19 19 1 P001 CK		2,056.09	0.00	12,711.30
		04/30/19 19 2 P001 CK		2,056.08	0.00	10,655.22
		08/09/19 19 3 P001 CK		2,179.47	0.00	8,475.75
		11/06/19 19 4 P001 CK		2,075.15	0.00	6,400.60
		02/04/20 20 1 P001 CK		2,091.70	0.00	4,308.90
		05/04/20 20 2 P001 CK		2,091.70	0.00	2,217.20
				Per Diem Interest:	0.00	2,217.20
2404	PELLO, KRISTIN		20000			0.00
7	557 ANDRESS TERR	00660	23300	4,235.83	4,490.00	
	UNION NJ	07083	0	4,235.82	2,119.21	15,080.86
	557 ANDRESS TERR	2	43300 0.00			15,080.86
		02/04/19 19 1 P001 CK		2,099.73	0.00	12,981.13
		04/30/19 19 2 P001 CK		2,099.72	0.00	10,881.41
		08/09/19 19 3 P001 CK		2,225.73	0.00	8,655.68
		11/06/19 19 4 P001 CK		2,119.21	0.00	6,536.47
		02/04/20 20 1 P001 CK		2,136.10	0.00	4,400.37
		05/04/20 20 2 P001 CK		2,136.10	0.00	2,264.27
				Per Diem Interest:	0.00	2,264.27
2404	LIRIANO, ANEUDY & MARTINEZ, ERIKA L		20000 WD001			0.00
8	553 ANDRESS TERR		24700	4,247.79	4,716.47	
	UNION, NJ	07083	0	4,247.77	2,125.23	15,337.26
	553 ANDRESS TERR	2	44700 250.00			15,337.26
		01/29/19 19 1 P001 CK		2,105.12	0.00	13,232.14
		03/25/19 19 2 JHR Homestead Credi		348.72-	0.00	12,883.42
		04/12/19 19 2 P001 CK		1,756.39	0.00	11,127.03
		07/26/19 19 3 P001 CK		2,235.19	0.00	8,891.84
		08/07/19 19 4 JHR Homestead Credi		298.72-	0.00	8,593.12
		11/06/19 19 4 P001 CK		1,826.51	0.00	6,766.61
		02/04/20 20 1 P001 CK		2,142.67	0.00	4,623.94
		05/04/20 20 2 P001 CK		2,142.66	0.00	2,481.28
				Per Diem Interest:	0.00	2,481.28

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2404	ALVAREZ, JOSE & GILMA C	20400			0.00
9	547 ANDRESS TERR	30000	4,930.39	5,226.23	
	UNION, NJ 07083	0	4,930.38	2,466.69	17,553.69
	547 ANDRESS TERR 2	50400 0.00			17,553.69
		02/04/19 19 1 P001 CK	2,444.03	0.00	15,109.66
		04/30/19 19 2 P001 CK	2,444.02	0.00	12,665.64
		08/09/19 19 3 P001 CK	2,590.69	0.00	10,074.95
		11/06/19 19 4 P001 CK	2,466.69	0.00	7,608.26
		02/04/20 20 1 P001 CK	2,486.36	0.00	5,121.90
		05/04/20 20 2 P001 CK	2,486.36	0.00	2,635.54
		Per Diem Interest:	0.00		2,635.54
2404	SHEILA GLASSNER REVOCABLE TRUST	20000 WD001			0.00
10	122 MARY ALICE CT	24800	4,257.57	4,520.54	
	UNION, NJ 07083	0	4,257.55	2,130.12	15,165.78
	541 ANDRESS TERR 2	44800 500.00			15,165.78
		02/04/19 19 1 P001 CK	2,109.97	0.00	13,055.81
		06/06/19 19 2 P001 CK	2,087.62	22.34	10,968.19
		06/06/19 19 2 P001 CS	22.34	0.00	10,945.85
		08/05/19 19 3 P001 CK 3763199055	2,240.33	0.00	8,705.52
		10/28/19 19 4 P001 CK	2,130.12	0.00	6,575.40
		01/27/20 20 1 P001 CK	2,147.60	0.00	4,427.80
		04/27/20 20 2 P001 CK 3780515128	2,147.59	0.00	2,280.21
		Per Diem Interest:	0.00		2,280.21
2404	DELASALAS, ALFRED A & ARLENE N	20000			0.00
11	533 ANDRESS TERR 00660	26400	4,539.09	4,811.45	
	UNION, NJ 07083	0	4,539.08	2,270.92	16,160.54
	533 ANDRESS TERR 2	46400 0.00			16,160.54
		02/04/19 19 1 P001 CK	2,250.06	0.00	13,910.48
		04/30/19 19 2 P001 CK	2,250.05	0.00	11,660.43
		08/09/19 19 3 P001 CK	2,385.08	0.00	9,275.35
		11/06/19 19 4 P001 CK	2,270.92	0.00	7,004.43
		02/04/20 20 1 P001 CK	2,289.03	0.00	4,715.40
		05/04/20 20 2 P001 CK	2,289.03	0.00	2,426.37
		Per Diem Interest:	0.00		2,426.37
2404	VACCARO, VALERIE	20000			0.00
12	529 ANDRESS TERR 00660	29000	4,793.44	5,081.05	
	UNION, NJ 07083	0	4,793.42	2,398.18	17,066.09
	529 ANDRESS TERR 2	49000 0.00			17,066.09
		02/04/19 19 1 P001 CK	2,376.14	0.00	14,689.95
		04/30/19 19 2 P001 CK	2,376.13	0.00	12,313.82
		08/09/19 19 3 P001 CK	2,518.72	0.00	9,795.10
		11/06/19 19 4 P001 CK	2,398.18	0.00	7,396.92
		02/04/20 20 1 P001 CK	2,417.30	0.00	4,979.62
		05/04/20 20 2 P001 CK	2,417.29	0.00	2,562.33
		Per Diem Interest:	0.00		2,562.33

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2404	PATEL, NATHUBHAI & JASHUBEN	20000			0.00
13	525 ANDRESS TERR	00672 27300	4,627.13	4,904.78	
	UNION, NJ	07083 0	4,627.12	2,314.98	16,474.01
	525 ANDRESS TERR	2 47300 0.00			16,474.01
		02/01/19 19 1 P001 CK	2,293.70	0.00	14,180.31
		04/25/19 19 2 P001 CK	2,293.69	0.00	11,886.62
		07/11/19 19 3 P001 CK	2,431.34	0.00	9,455.28
		10/23/19 19 4 P001 CK	2,314.98	0.00	7,140.30
		01/27/20 20 1 P001 CK	2,333.43	0.00	4,806.87
		04/22/20 20 2 P001 CK	2,333.43	0.00	2,473.44
		Per Diem Interest:	0.00		2,473.44
2404	PACE, ROGER T & FRANCINE L	20300			0.00
14	521 ANDRESS TERR	00660 25000	4,431.48	4,697.39	
	UNION, NJ	07083 0	4,431.47	2,217.09	15,777.43
	521 ANDRESS TERR	2 45300 0.00			15,777.43
		02/04/19 19 1 P001 CK	2,196.71	0.00	13,580.72
		03/25/19 19 2 JHR Homestead Credi	315.40-	0.00	13,265.32
		04/30/19 19 2 P001 CK	1,881.31	0.00	11,384.01
		08/09/19 19 3 P001 CK	2,328.54	0.00	9,055.47
		08/07/19 19 4 JHR Homestead Credi	315.40-	0.00	8,740.07
		11/06/19 19 4 P001 CK	1,901.69	0.00	6,838.38
		02/04/20 20 1 P001 CK	2,234.77	0.00	4,603.61
		05/04/20 20 2 P001 CK	2,234.76	0.00	2,368.85
		Per Diem Interest:	0.00		2,368.85
2404	PIMENTEL, DAVID R & HELENICE	20800			0.00
15	515 ANDRESS TERR	00546 42900	6,231.46	6,605.38	
	UNION, NJ	07083 0	6,231.45	3,117.63	22,185.92
	515 ANDRESS TERR	2 63700 0.00			22,185.92
		01/23/19 19 1 P001 CK	3,088.98	0.00	19,096.94
		04/17/19 19 2 P001 CK	3,088.97	0.00	16,007.97
		07/25/19 19 3 P001 CK	3,274.34	0.00	12,733.63
		10/16/19 19 4 P001 CK	3,117.63	0.00	9,616.00
		01/28/20 20 1 P001 CK	3,142.48	0.00	6,473.52
		05/04/20 20 2 P001 CK	3,142.48	0.00	3,331.04
		Per Diem Interest:	0.00		3,331.04
2404	BERTOLO, LUIS & ANA	20000			0.00
16	462 HOMESTEAD PL	21200	4,030.39	4,272.24	
	UNION, NJ	07083 0	4,030.39	2,016.43	14,349.45
	462 HOMESTEAD PL	2 41200 0.00			14,349.45
		02/11/19 19 1 P001 CK	1,997.89	0.00	12,351.56
		05/10/19 19 2 P001 CK	1,997.89	0.00	10,353.67
		08/09/19 19 3 P001 CK	2,117.79	0.00	8,235.88
		11/12/19 19 4 P001 CK	2,016.43	0.00	6,219.45
		02/10/20 20 1 P001 CK	2,032.50	0.00	4,186.95
		05/20/20 20 2 P001 CK	2,032.50	0.00	2,154.45
		Per Diem Interest:	0.00		2,154.45

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2404	MOROZOFF, PAUL & CAROLYN S	20000 VT001			0.00
17	466 HOMESTEAD PL	20900	3,876.05	4,116.13	
	UNION, NJ 07083	0	3,876.04	1,939.25	13,807.47
	466 HOMESTEAD PL 2	40900 500.00			13,807.47
		01/23/19 19 1 P001 CK	1,920.85	0.00	11,886.62
		03/25/19 19 2 JHR Homestead Credi	272.26-	0.00	11,614.36
		04/25/19 19 2 P001 CK	1,648.58	0.00	9,965.78
		07/31/19 19 3 P001 CK	2,039.86	0.00	7,925.92
		06/07/19 19 4 P001 CK Wire	18.51	0.00	7,907.41
		08/07/19 19 4 JHR Homestead Credi	272.27-	0.00	7,635.14
		10/30/19 19 4 P001 CK	1,648.47	0.00	5,986.67
		02/05/20 20 1 P001 CK	1,955.20	0.00	4,031.47
		05/05/20 20 2 P001 CK	1,955.20	0.00	2,076.27
		Per Diem Interest:		0.00	2,076.27
2404	PETRAITIS, MARY ANN	20300			0.00
18	526 ROBINSON TERR 00660	19200	3,864.10	4,095.96	
	UNION, NJ 07083	0	3,864.08	1,933.23	13,757.37
	526 ROBINSON TERR 2	39500 0.00			13,757.37
		02/04/19 19 1 P001 CK	1,915.46	0.00	11,841.91
		04/30/19 19 2 P001 CK	1,915.45	0.00	9,926.46
		08/09/19 19 3 P001 CK	2,030.40	0.00	7,896.06
		11/06/19 19 4 P001 CK	1,933.23	0.00	5,962.83
		02/04/20 20 1 P001 CK	1,948.64	0.00	4,014.19
		05/04/20 20 2 P001 CK	1,948.63	0.00	2,065.56
		Per Diem Interest:		0.00	2,065.56
2404	ROMERO, RENE & MARGARITA CAPELO	20300			0.00
19	532 ROBINSON TERR	24200	4,353.22	4,614.43	
	UNION, N J 07083	0	4,353.22	2,177.94	15,498.81
	532 ROBINSON TERR 2	44500 0.00			15,498.81
		02/07/19 19 1 P001 CK	2,157.92	0.00	13,340.89
		03/25/19 19 2 JHR Homestead Credi	309.83-	0.00	13,031.06
		05/09/19 19 2 P001 CK	1,848.09	0.00	11,182.97
		08/08/19 19 3 P001 CK	2,287.41	0.00	8,895.56
		08/07/19 19 4 JHR Homestead Credi	309.83-	0.00	8,585.73
		11/06/19 19 4 P001 CK	1,868.11	0.00	6,717.62
		02/07/20 20 1 P001 CK	2,195.30	0.00	4,522.32
		05/11/20 20 2 P001 CK	2,195.00	0.00	2,327.32
		Per Diem Interest:		0.00	2,327.32
2404	RAMOS-CHAVES, Y & CHAVES, CARLOS	20300			0.00
20	536 ROBINSON TERR 00660	21300	4,069.53	4,313.71	
	UNION, NJ 07083	0	4,069.52	2,036.01	14,488.77
	536 ROBINSON TERR 2	41600 0.00			14,488.77
		02/06/19 19 1 P001 CK	2,017.29	0.00	12,471.48
		05/02/19 19 2 P001 CK	2,017.29	0.00	10,454.19
		07/25/19 19 3 P001 CK	2,138.34	0.00	8,315.85
		11/06/19 19 4 P001 CK	2,036.01	0.00	6,279.84
		02/04/20 20 1 P001 CK	2,052.24	0.00	4,227.60

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		Date	Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	
2404	20	RAMOS-CHAVES, Y & CHAVES, CARLOS Continued				
		05/04/20	20 2 P001 CK	2,052.23	0.00	2,175.37
				Per Diem Interest:	0.00	2,175.37
2404	FONSECA, VERA M & DANIEL M		20300			0.00
21	542 ROBINSON TERR	00546	22900	4,226.05	4,479.63	
	UNION, NJ	07083	0	4,226.03	2,114.32	15,046.03
	542 ROBINSON TERR	2	43200 0.00			15,046.03
		01/23/19	19 1 P001 CK	2,094.88	0.00	12,951.15
		04/17/19	19 2 P001 CK	2,094.87	0.00	10,856.28
		07/25/19	19 3 P001 CK	2,220.59	0.00	8,635.69
		10/16/19	19 4 P001 CK	2,114.32	0.00	6,521.37
		01/28/20	20 1 P001 CK	2,131.17	0.00	4,390.20
		05/04/20	20 2 P001 CK	2,131.16	0.00	2,259.04
				Per Diem Interest:	0.00	2,259.04
2404	FERNANDES, JOSE & MARIA		20000			0.00
22	548 ROBINSON TERR	00660	19100	3,824.96	4,054.48	
	UNION, NJ	07083	0	3,824.96	1,913.64	13,618.04
	548 ROBINSON TERR	2	39100 0.00			13,618.04
		02/04/19	19 1 P001 CK	1,896.06	0.00	11,721.98
		03/25/19	19 2 JHR Homestead Credi	181.58-	0.00	11,540.40
		04/30/19	19 2 P001 CK	1,714.48	0.00	9,825.92
		08/09/19	19 3 P001 CK	2,009.84	0.00	7,816.08
		09/04/19	19 3 J083 mvd to sewer	336.34	0.00	8,152.42
		11/06/19	19 3 P001 CK	336.34	7.10	7,816.08
		08/07/19	19 4 JHR Homestead Credi	181.58-	0.00	7,634.50
		11/06/19	19 4 P001 CK	1,388.62	0.00	6,245.88
		02/04/20	19 4 P001 CK	343.44	7.10	5,902.44
		02/04/20	20 1 P001 CK	1,578.36	0.00	4,324.08
		04/23/20	20 1 P001 CK 739692	3.74	0.00	4,320.34
		04/23/20	20 1 P001 CK 739691	346.80	3.74	3,973.54
		05/04/20	20 2 P001 CK	1,928.90	0.00	2,044.64
				Per Diem Interest:	0.00	2,044.64
2404	HOTRA, JONATHAN		20000			0.00
23	552 ROBINSON TERR	00660	19400	3,854.31	4,085.59	
	UNION, N J	07083	0	3,854.30	1,928.33	13,722.53
	552 ROBINSON TERR	2	39400 0.00			13,722.53
		02/04/19	19 1 P001 CK	1,910.61	0.00	11,811.92
		04/30/19	19 2 P001 CK	1,910.60	0.00	9,901.32
		08/09/19	19 3 P001 CK	2,025.26	0.00	7,876.06
		11/06/19	19 4 P001 CK	1,928.33	0.00	5,947.73
		02/04/20	20 1 P001 CK	1,943.70	0.00	4,004.03
		05/04/20	20 2 P001 CK	1,943.70	0.00	2,060.33
				Per Diem Interest:	0.00	2,060.33

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2404	SCANLON, KELLY & NORRIS, DANIEL	20000			0.00
25	560 ROBINSON TERR	31800	5,004.31	5,434.44	
	UNION, NJ 07083	0	5,004.29	2,598.25	18,041.29
	560 ROBINSON TERR 2	51800 0.00			18,041.29
	02/04/19 19 1 P001 CK		2,448.88	0.00	15,592.41
	04/30/19 19 2 P001 CK		2,448.87	0.00	13,143.54
	08/09/19 19 3 P001 CK		2,725.69	0.00	10,417.85
	11/06/19 19 4 P001 CK		2,598.25	0.00	7,819.60
	02/04/20 20 1 P001 CK		2,555.43	0.00	5,264.17
	05/04/20 20 2 P001 CK		2,555.42	0.00	2,708.75
			Per Diem Interest:	0.00	2,708.75
2404	VARVERI, JOE & VERONICA	16000			0.00
27	1269 ROBINSON TERR 00546	23700	3,883.66	4,594.33	
	UNION, NJ 07083	0	3,883.65	1,943.01	14,304.65
	1269 ROBINSON TERR 2	39700 0.00			14,304.65
	02/19/19 19 1 P001 CS		0.00	9.83	14,304.65
	02/19/19 19 1 P001 CK		1,925.16	0.00	12,379.49
	05/13/19 19 2 P001 CS		0.00	6.55	12,379.49
	05/13/19 19 2 P001 CK 3609		1,925.15	0.00	10,454.34
	07/25/19 19 3 P001 CK		2,040.68	0.00	8,413.66
	11/14/19 19 4 P001 CS		0.00	0.22	8,413.66
	11/14/19 19 4 P001 CK		1,943.01	6.99	6,470.65
	02/04/20 20 1 P001 CK		1,958.50	0.00	4,512.15
	05/04/20 20 2 P001 CK		1,958.50	0.00	2,553.65
			Per Diem Interest:	0.00	2,553.65
2404	MARTINS, STEVEN & DOS SANTOS, SOFIA	16000			0.00
28	1270 ROBINSON TERR 00546	24100	3,860.29	4,220.67	
	UNION, NJ 07083	0	3,860.28	2,025.09	13,966.33
	1270 ROBINSON TERR 2	40100 0.00			13,966.33
	01/23/19 19 1 P001 CK		1,882.05	0.00	12,084.28
	04/17/19 19 2 P001 CK		1,882.05	0.00	10,202.23
	07/25/19 19 3 P001 CK		2,123.74	0.00	8,078.49
	10/16/19 19 4 P001 CK		2,025.09	0.00	6,053.40
	01/28/20 20 1 P001 CK		1,978.24	0.00	4,075.16
	05/04/20 20 2 P001 CK		1,978.23	0.00	2,096.93
			Per Diem Interest:	0.00	2,096.93
2404	RAINHO, ANTONIO C & ADRIANA M	20000			0.00
29	1271 ROBINSON TERR	23400	4,245.61	4,500.37	
	UNION, NJ 07083	0	4,245.60	2,124.10	15,115.68
	1271 ROBINSON TERR 2	43400 0.00			15,115.68
	02/28/19 19 1 P001 CK		2,104.58	17.16	13,011.10
	03/25/19 19 2 JHR Homestead Credi		302.17-	0.00	12,708.93
	04/22/19 19 2 P001 CK		1,802.40	0.00	10,906.53
	07/29/19 19 3 P001 CK 263		1,000.00	0.00	9,906.53
	07/29/19 19 3 P001 CK 108		1,230.87	0.00	8,675.66
	08/07/19 19 4 JHR Homestead Credi		302.17-	0.00	8,373.49
	11/06/19 19 4 P001 CK		1,821.93	0.00	6,551.56

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2404	29	RAINHO, ANTONIO C & ADRIANA M	Continued			
		02/04/20 20 1 P001 CK		2,141.03	0.00	4,410.53
		05/04/20 20 2 P001 CK		2,141.03	0.00	2,269.50
				Per Diem Interest:	0.00	2,269.50
2404	KEARNEY, DEBORAH		20400			0.00
30	1272 ROBINSON TERR	00660	25100	4,451.04	4,718.13	
	UNION, NJ	07083	0	4,451.04	2,226.88	15,847.09
	1272 ROBINSON TERR	2	45500 0.00			15,847.09
		02/04/19 19 1 P001 CK		2,206.41	0.00	13,640.68
		04/30/19 19 2 P001 CK		2,206.41	0.00	11,434.27
		08/09/19 19 3 P001 CK		2,338.82	0.00	9,095.45
		11/06/19 19 4 P001 CK		2,226.88	0.00	6,868.57
		02/04/20 20 1 P001 CK		2,244.63	0.00	4,623.94
		05/04/20 20 2 P001 CK		2,244.63	0.00	2,379.31
				Per Diem Interest:	0.00	2,379.31
2404	EMBREE, WALTER P & ANNA		16000			0.00
31	467 CRAWFORD TERR		23700	3,883.66	4,116.70	
	UNION, NJ	07083	0	3,883.65	1,943.01	13,827.02
	467 CRAWFORD TERR	2	39700 0.00			13,827.02
		02/08/19 19 1 P001 CK		1,925.16	0.00	11,901.86
		05/08/19 19 2 P001 CK		1,925.15	0.00	9,976.71
		08/09/19 19 3 P001 CK		2,040.68	0.00	7,936.03
		11/08/19 19 4 P001 CK		1,943.01	0.00	5,993.02
		02/11/20 20 1 P001 CK		1,958.50	0.00	4,034.52
		05/08/20 20 2 P001 CK	3781369775	1,958.50	0.00	2,076.02
				Per Diem Interest:	0.00	2,076.02
2404	DELLER, FRANKLIN G & CAROL A		16000			0.00
32	463 CRAWFORD TERR		24600	3,971.70	4,210.02	
	UNION, NJ	07083	0	3,971.69	1,987.07	14,140.48
	463 CRAWFORD TERR	2	40600 0.00			14,140.48
		02/04/19 19 1 P001 CK		1,968.80	0.00	12,171.68
		03/25/19 19 2 JHR	Homestead Credi	282.67-	0.00	11,889.01
		05/01/19 19 2 P001 CK		1,686.12	0.00	10,202.89
		07/26/19 19 3 P001 CK		2,086.94	0.00	8,115.95
		08/07/19 19 4 JHR	Homestead Credi	282.68-	0.00	7,833.27
		11/01/19 19 4 P001 CK		1,704.39	0.00	6,128.88
		01/30/20 20 1 P001 CK		2,002.90	0.00	4,125.98
		05/05/20 20 2 P001 CK		2,002.90	0.00	2,123.08
				Per Diem Interest:	0.00	2,123.08
2404	DABU, REMIGIO L & MERCEDITA B		16000			0.00
33	457 CRAWFORD TERR	00660	23300	3,844.53	4,075.22	
	UNION, NJ	07083	0	3,844.52	1,923.44	13,687.71
	457 CRAWFORD TERR	2	39300 0.00			13,687.71
		02/04/19 19 1 P001 CK		1,905.76	0.00	11,781.95
		04/30/19 19 2 P001 CK		1,905.75	0.00	9,876.20
		08/09/19 19 3 P001 CK		2,020.12	0.00	7,856.08

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2404	33	DABU, REMIGIO L & MERCEDITA B					Continued			
			11/06/19	19	4	P001	CK	1,923.44	0.00	5,932.64
			02/04/20	20	1	P001	CK	1,938.77	0.00	3,993.87
			05/04/20	20	2	P001	CK	1,938.77	0.00	2,055.10
							Per Diem Interest:		0.00	2,055.10
2404	AWAD, NADIN N	16000								0.00
34	455 CRAWFORD TERR	00597 24500						3,961.92	4,199.65	
	UNION, NJ	07083 0						3,961.92	1,982.17	14,105.66
	455 CRAWFORD TERR	2 40500 0.00								14,105.66
			02/04/19	19	1	P001	CK	1,963.95	0.00	12,141.71
			04/30/19	19	2	P001	CK	1,963.95	0.00	10,177.76
			08/09/19	19	3	P001	CK	2,081.80	0.00	8,095.96
			11/06/19	19	4	P001	CK	1,982.17	0.00	6,113.79
			02/04/20	20	1	P001	CK	1,997.97	0.00	4,115.82
			05/04/20	20	2	P001	CK	1,997.97	0.00	2,117.85
							Per Diem Interest:		0.00	2,117.85
2404	AWAN, RAZIA	16000								0.00
35	451 CRAWFORD TERR	22600						3,776.05	4,185.56	
	UNION, NJ	07083 0						3,776.04	1,889.18	13,626.83
	451 CRAWFORD TERR	2 38600 0.00								13,626.83
			06/21/19	19	1	P001	CK	1,871.81	71.14	11,755.02
			06/21/19	19	2	P001	CK	1,871.81	43.99	9,883.21
			07/24/19	19	3	P001	CK	1,984.14	0.00	7,899.07
			10/28/19	19	4	P001	CK	1,889.18	0.00	6,009.89
			02/27/20	20	1	P001	CK	1,904.24	14.46	4,105.65
							Per Diem Interest:		38.55	4,144.20
2405	BEASON, NICOLE	20800								0.00
1	587 ROBINSON TERR	00672 32700						5,233.64	5,547.69	
	UNION, NJ	07083 0						5,233.64	2,618.42	18,633.39
	587 ROBINSON TERR	2 53500 0.00								18,633.39
			02/01/19	19	1	P001	CK	2,594.35	0.00	16,039.04
			04/25/19	19	2	P001	CK	2,594.35	0.00	13,444.69
			07/11/19	19	3	P001	CK	2,750.04	0.00	10,694.65
			10/23/19	19	4	P001	CK	2,618.42	0.00	8,076.23
			01/27/20	20	1	P001	CK	2,639.29	0.00	5,436.94
			04/22/20	20	2	P001	CK	2,639.29	0.00	2,797.65
							Per Diem Interest:		0.00	2,797.65
2405	FERNANDEZ, MANUELA ESTATE	20400								0.00
2	581 ROBINSON TERR	32500						5,174.95	5,485.47	
	UNION, NJ	07083 0						5,174.94	2,589.06	18,424.42
	581 ROBINSON TERR	2 52900 0.00								18,424.42
			02/04/19	19	1	P001	CK	1,500.00	0.00	16,924.42
			02/11/19	19	1	P001	CK	1,065.26	0.00	15,859.16
			03/25/19	19	2	JHR	Homestead Credi	368.31-	0.00	15,490.85
			05/08/19	19	2	P001	CK	2,196.94	0.00	13,293.91
			08/07/19	19	3	P001	CK 1811	2,000.00	0.00	11,293.91

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2405	2	FERNANDEZ, MANUELA ESTATE	Continued			
		08/07/19 19 3 P001 CK 6012		719.19	0.00	10,574.72
		08/07/19 19 4 JHR Homestead Credi		368.32-	0.00	10,206.40
		11/06/19 19 4 P001 CK		2,220.74	0.00	7,985.66
		02/03/20 20 1 P001 CK 1824		2,000.00	0.00	5,985.66
		02/03/20 20 1 P001 CK 6057		609.69	0.00	5,375.97
		06/02/20 20 2 P001 CK		2,582.16	27.53	2,793.81
		06/11/20 20 2 P001 CK		27.53	0.00	2,766.28
				Per Diem Interest:	0.00	2,766.28
2405	PANDEY, MANISH & SOUMYA	20400				0.00
3	575 ROBINSON TERR	00660 35600		5,478.20	5,806.92	
	UNION, NJ	07083 0		5,478.20	2,740.78	19,504.10
	575 ROBINSON TERR	2 56000	0.00			19,504.10
		02/04/19 19 1 P001 CK		2,715.58	0.00	16,788.52
		04/29/19 19 2 P001 CK		2,715.58	0.00	14,072.94
		07/30/19 19 3 P001 CK		2,878.54	0.00	11,194.40
		10/28/19 19 4 P001 CK		2,740.78	0.00	8,453.62
		02/04/20 20 1 P001 CK		2,762.62	0.00	5,691.00
		05/13/20 20 2 P001 CK		2,762.62	0.00	2,928.38
				Per Diem Interest:	0.00	2,928.38
2405	MATEO, JAY PETER & MARIA THERESA	20400				0.00
5	565 ROBINSON TERR	00660 27600		4,695.60	4,977.36	
	UNION, NJ	07083 0		4,695.60	2,349.24	16,717.80
	565 ROBINSON TERR	2 48000	0.00			16,717.80
		02/04/19 19 1 P001 CK		2,327.64	0.00	14,390.16
		04/30/19 19 2 P001 CK		2,327.64	0.00	12,062.52
		08/09/19 19 3 P001 CK		2,467.32	0.00	9,595.20
		11/06/19 19 4 P001 CK		2,349.24	0.00	7,245.96
		02/04/20 20 1 P001 CK		2,367.96	0.00	4,878.00
		05/04/20 20 2 P001 CK		2,367.96	0.00	2,510.04
				Per Diem Interest:	0.00	2,510.04
2405	RICARDO, GEORGE & ELSA	20400				0.00
6	559 ROBINSON TERR	00660 33900		5,311.91	5,630.65	
	UNION, N.J.	07083 0		5,311.89	2,657.57	18,912.02
	559 ROBINSON TERR	2 54300	0.00			18,912.02
		02/04/19 19 1 P001 CK		2,633.15	0.00	16,278.87
		04/30/19 19 2 P001 CK		2,633.14	0.00	13,645.73
		08/09/19 19 3 P001 CK		2,791.16	0.00	10,854.57
		11/06/19 19 4 P001 CK		2,657.57	0.00	8,197.00
		02/04/20 20 1 P001 CK		2,678.76	0.00	5,518.24
		05/04/20 20 2 P001 CK		2,678.75	0.00	2,839.49
				Per Diem Interest:	0.00	2,839.49

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2405	MC MANUS, JOHN F SR & BARBARA A	20000 VT001			0.00
7	553 ROBINSON TERR	21200	3,905.39	4,147.24	
	UNION, NJ 07083	0	3,905.39	1,953.93	13,911.95
	553 ROBINSON TERR 2	41200 500.00			13,911.95
	02/05/19 19	1 P001 CK	1,935.39	0.00	11,976.56
	05/07/19 19	2 P001 CK	1,935.39	0.00	10,041.17
	08/06/19 19	3 P001 CK	2,055.29	0.00	7,985.88
	11/06/19 19	4 P001 CK	1,953.93	0.00	6,031.95
	02/06/20 20	1 P001 CK	1,970.00	0.00	4,061.95
	05/19/20 20	2 P001 CK	1,970.00	0.00	2,091.95
			Per Diem Interest:	0.00	2,091.95
2405	DUDEK, THOMAS A & IRENE	20000			0.00
8	549 ROBINSON TERR	30400	4,930.39	5,226.23	
	UNION, NJ 07083	0	4,930.38	2,466.69	17,553.69
	549 ROBINSON TERR 2	50400 0.00			17,553.69
	02/04/19 19	1 P001 CK	2,444.03	0.00	15,109.66
	05/01/19 19	2 P001 CK	2,444.02	0.00	12,665.64
	08/02/19 19	3 P001 CK	2,552.26	0.00	10,113.38
	11/08/19 19	3 P001 CK	38.43	0.83	10,074.95
	11/08/19 19	4 P001 CK	2,427.43	0.00	7,647.52
	11/25/19 19	4 P001 CK	39.26	0.31	7,608.26
	02/05/20 20	1 P001 CK	2,486.36	0.00	5,121.90
	05/13/20 20	2 P001 CK	2,486.36	0.00	2,635.54
			Per Diem Interest:	0.00	2,635.54
2405	AIME, EMENUS & SERVIUS, ELDA	20000			0.00
9	543 ROBINSON TERR	24400	4,343.44	4,604.06	
	UNION, NJ 07083	0	4,343.43	2,173.04	15,463.97
	543 ROBINSON TERR 2	44400 0.00			15,463.97
	02/04/19 19	1 P001 CK	2,153.07	0.00	13,310.90
	04/30/19 19	2 P001 CK	2,153.07	0.00	11,157.83
	08/09/19 19	3 P001 CK	2,282.27	0.00	8,875.56
	11/06/19 19	4 P001 CK	2,173.04	0.00	6,702.52
	02/04/20 20	1 P001 CK	2,190.37	0.00	4,512.15
	05/04/20 20	2 P001 CK	2,190.36	0.00	2,321.79
			Per Diem Interest:	0.00	2,321.79
2405	TANNA, PATHIK	20400			0.00
10	537 ROBINSON TERR 00660	20300	3,981.49	4,576.07	
	UNION, NJ 07083	0	3,981.47	1,991.96	14,530.99
	537 ROBINSON TERR 2	40700 0.00			14,530.99
	01/30/19 19	1 P001 CK	1,973.65	0.00	12,557.34
	04/29/19 19	2 P001 CK	1,973.64	0.00	10,583.70
	07/30/19 19	3 P001 CK	2,092.08	0.00	8,491.62
	11/12/19 19	4 P001 CK	1,991.96	0.00	6,499.66
	02/10/20 20	1 P001 CK	2,007.84	0.00	4,491.82
	05/26/20 20	2 P001 CK 3782261880	2,007.83	0.00	2,483.99
			Per Diem Interest:	0.00	2,483.99

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2405	USCHAK, ELIZABETH K	20300				0.00
11	533 ROBINSON TERR	25200		4,451.04	4,718.13	
	UNION, NJ 07083	0		4,451.04	2,226.88	15,847.09
	533 ROBINSON TERR 2	45500 0.00				15,847.09
	02/06/19 19	1 P001 CK		2,206.41	0.00	13,640.68
	03/25/19 19	2 JHR Homestead Credi		366.79-	0.00	13,273.89
	05/06/19 19	2 P001 CK		1,839.62	0.00	11,434.27
	08/26/19 19	3 P001 CK		2,338.82	18.82	9,095.45
	08/07/19 19	4 JHR Homestead Credi		316.79-	0.00	8,778.66
	11/21/19 19	4 P001 CK		1,910.09	10.77	6,868.57
	11/21/19 20	1 P001 CK		8.08	0.00	6,860.49
	02/04/20 20	1 P001 CK		2,236.55	0.00	4,623.94
	02/04/20 20	2 P001 CK		8.08	0.00	4,615.86
	05/12/20 20	2 P001 CK		2,236.55	0.00	2,379.31
			Per Diem Interest:		0.00	2,379.31
2405	PERIERA, JULIO & KETTY	20300				0.00
12	527 ROBINSON TERR 00660	23200		4,255.40	4,510.74	
	UNION, NJ 07083	0		4,255.38	2,129.00	15,150.52
	527 ROBINSON TERR 2	43500 0.00				15,150.52
	01/30/19 19	1 P001 CK		2,109.43	0.00	13,041.09
	04/29/19 19	2 P001 CK		2,109.42	0.00	10,931.67
	07/30/19 19	3 P001 CK		2,236.01	0.00	8,695.66
	10/28/19 19	4 P001 CK		2,129.00	0.00	6,566.66
	02/04/20 20	1 P001 CK		2,145.97	0.00	4,420.69
	05/13/20 20	2 P001 CK		2,145.96	0.00	2,274.73
			Per Diem Interest:		0.00	2,274.73
2405	FIGUOROA, MARISOL	20000				0.00
13	478 HOMESTEAD PL 00597	42200		4,765.73	6,449.83	
	UNION, NJ 07083	0		4,765.72	3,044.22	19,025.50
	478 HOMESTEAD PL 2	62200 0.00				19,025.50
	10/10/18 19	1 J065 2018 Added	S	1,319.00	0.00	20,344.50
	02/01/19 19	1 P001 CK		3,016.24	0.00	17,328.26
	10/10/18 19	2 J065 2018 Added	S	1,318.99	0.00	18,647.25
	03/20/19 19	2 P001 CK		3,016.23	0.00	15,631.02
	07/25/19 19	3 P001 CK		3,197.24	0.00	12,433.78
	10/23/19 19	4 P001 CK		3,044.22	0.00	9,389.56
	01/27/20 20	1 P001 CK		3,068.49	0.00	6,321.07
	05/13/20 20	2 P001 CK		3,068.48	0.00	3,252.59
			Per Diem Interest:		0.00	3,252.59
2405	URSIC, GABRIEL & MELISSA	20000				0.00
14	482 HOMESTEAD PL 00672	22300		4,138.01	4,386.31	
	UNION, NJ 07083	0		4,137.99	2,070.26	14,732.57
	482 HOMESTEAD PL 2	42300 0.00				14,732.57
	02/04/19 19	1 P001 CK		2,051.24	0.00	12,681.33
	04/30/19 19	2 P001 CK		2,051.23	0.00	10,630.10
	08/09/19 19	3 P001 CK		2,174.33	0.00	8,455.77
	11/06/19 19	4 P001 CK		2,070.26	0.00	6,385.51

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2405	14	URSIC, GABRIEL & MELISSA					Continued				
			02/04/20	20	1	P001	CK	2,086.77		0.00	4,298.74
			05/04/20	20	2	P001	CK	2,086.76		0.00	2,211.98
							Per Diem Interest:			0.00	2,211.98
2405	ALCALA, JUANITA K & ALCALA, MARYANN	16000									0.00
15	516 GOLF TERR	00672 25300						4,040.18		4,282.61	
	UNION, NJ	07083 0						4,040.17		2,021.32	14,384.28
	516 GOLF TERR	2 41300 0.00									14,384.28
			02/01/19	19	1	P001	CK	2,002.74		0.00	12,381.54
			03/25/19	19	2	JHR	Homestead Credi	193.77-		0.00	12,187.77
			04/25/19	19	2	P001	CK	1,808.97		0.00	10,378.80
			07/11/19	19	3	P001	CK	2,122.93		0.00	8,255.87
			08/07/19	19	4	JHR	Homestead Credi	143.78-		0.00	8,112.09
			10/23/19	19	4	P001	CK	1,877.54		0.00	6,234.55
			01/27/20	20	1	P001	CK	2,037.44		0.00	4,197.11
			04/22/20	20	2	P001	CK	2,037.43		0.00	2,159.68
							Per Diem Interest:			0.00	2,159.68
2405	TRELA, PEARL A ESTATE	16000									0.00
16	522 GOLF TERR	22800						3,670.61		4,148.37	
	UNION, NJ	07083 0						3,670.61		2,023.96	13,513.55
	522 GOLF TERR	2 38800 0.00									13,513.55
			02/05/19	19	1	P001	CK	1,756.51		0.00	11,757.04
			05/30/19	19	2	P001	CK 2842	1,756.51		13.39	10,000.53
			07/31/19	19	3	P001	CK	2,119.42		0.00	7,881.11
			12/06/19	19	4	P001	CK	2,023.96		20.84	5,857.15
			12/06/19	20	1	P001	CK	55.20		0.00	5,801.95
			02/25/20	20	1	P001	CR 3776282085	1,858.90		12.31	3,943.05
							Per Diem Interest:			38.91	3,981.96
2405	GARRIDO,ANA R & DIAMANTINO J	16000									0.00
17	524 GOLF TERR	00660 23200						3,834.75		4,064.85	
	UNION, NJ	07083 0						3,834.73		1,918.55	13,652.88
	524 GOLF TERR	2 39200 0.00									13,652.88
			02/04/19	19	1	P001	CK	1,900.91		0.00	11,751.97
			04/30/19	19	2	P001	CK	1,900.90		0.00	9,851.07
			08/09/19	19	3	P001	CK	2,014.98		0.00	7,836.09
			11/06/19	19	4	P001	CK	1,918.55		0.00	5,917.54
			02/04/20	20	1	P001	CK	1,933.84		0.00	3,983.70
			05/04/20	20	2	P001	CK	1,933.83		0.00	2,049.87
							Per Diem Interest:			0.00	2,049.87
2405	BROUGHTON, ANDREA	16000									0.00
18	530 GOLF TERR	00672 24100						3,922.79		4,158.17	
	UNION, NJ	07083 0						3,922.78		1,962.59	13,966.33
	530 GOLF TERR	2 40100 0.00									13,966.33
			02/01/19	19	1	P001	CK	1,944.55		0.00	12,021.78
			04/25/19	19	2	P001	CK	1,944.55		0.00	10,077.23
			07/11/19	19	3	P001	CK	2,061.24		0.00	8,015.99

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2405	18	BROUGHTON, ANDREA Continued				
		10/23/19 19 4 P001 CK	1,962.59		0.00	6,053.40
		01/27/20 20 1 P001 CK	1,978.24		0.00	4,075.16
		04/22/20 20 2 P001 CK	1,978.23		0.00	2,096.93
		Per Diem Interest:			0.00	2,096.93
2405	ILACQUA, FRANK A & DIANE	20000				0.00
19	534 GOLF TERR	28700	4,764.09		5,049.95	
	UNION, N.J. 07083	0	4,764.07		2,383.50	16,961.61
	534 GOLF TERR 2	48700 0.00				16,961.61
		01/22/19 19 1 P001 CK	2,361.59		0.00	14,600.02
		04/29/19 19 2 P001 CK	2,361.58		0.00	12,238.44
		07/22/19 19 3 P001 CK	2,503.30		0.00	9,735.14
		10/31/19 19 4 P001 CK	2,383.50		0.00	7,351.64
		02/03/20 20 1 P001 CK	2,402.50		0.00	4,949.14
		05/20/20 20 2 P001 CK	2,402.49		0.00	2,546.65
		Per Diem Interest:			0.00	2,546.65
2405	COHN, JOEL S	20000				0.00
20	538 GOLF TERR 00660	19300	3,844.53		4,075.22	
	UNION, NJ 07083	0	3,844.52		1,923.44	13,687.71
	538 GOLF TERR 2	39300 0.00				13,687.71
		02/04/19 19 1 P001 CK	1,905.76		0.00	11,781.95
		03/25/19 19 2 JHR Homestead Credi	273.62-		0.00	11,508.33
		04/30/19 19 2 P001 CK	1,632.13		0.00	9,876.20
		08/09/19 19 3 P001 CK	2,020.12		0.00	7,856.08
		08/07/19 19 4 JHR Homestead Credi	273.63-		0.00	7,582.45
		11/06/19 19 4 P001 CK	1,649.81		0.00	5,932.64
		02/04/20 20 1 P001 CK	1,938.77		0.00	3,993.87
		05/04/20 20 2 P001 CK	1,938.77		0.00	2,055.10
		Per Diem Interest:			0.00	2,055.10
2405	MARTUCCI, PASQUALE A & FRANCESCA	20000				0.00
21	544 GOLF TERR	31900	5,077.12		5,381.77	
	UNION, N.J. 07083	0	5,077.12		2,540.12	18,076.13
	544 GOLF TERR 2	51900 0.00				18,076.13
		02/05/19 19 1 P001 CS	2,000.00		0.00	16,076.13
		02/05/19 19 1 P001 CK 5991	516.76		0.00	15,559.37
		05/02/19 19 2 P001 CS	2,000.00		0.00	13,559.37
		05/02/19 19 2 P001 CK 6027	516.76		0.00	13,042.61
		08/05/19 19 3 P001 CS	1,000.00		0.00	12,042.61
		08/05/19 19 3 P001 CK 6058	1,667.79		0.00	10,374.82
		11/07/19 19 4 P001 CK	2,540.12		0.00	7,834.70
		02/10/20 20 1 P001 CS	500.36		0.00	7,334.34
		02/10/20 20 1 P001 CK	2,000.00		0.00	5,334.34
		02/11/20 20 1 P001 CS	60.00		0.00	5,274.34
		05/22/20 20 2 P001 CK	2,560.36		0.00	2,713.98
		Per Diem Interest:			0.00	2,713.98

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2405	AVILA, PAULINE	20000			0.00
22	550 GOLF TERR	28900	4,783.65	5,070.69	
	UNION, NJ 07083	0	4,783.64	2,393.29	17,031.27
	550 GOLF TERR 2	48900 0.00			17,031.27
		02/04/19 19 1 P001 CK	2,371.29	0.00	14,659.98
		04/30/19 19 2 P001 CK	2,371.28	0.00	12,288.70
		08/09/19 19 3 P001 CK	2,513.58	0.00	9,775.12
		11/06/19 19 4 P001 CK	2,393.29	0.00	7,381.83
		02/04/20 20 1 P001 CK	2,412.36	0.00	4,969.47
		05/04/20 20 2 P001 CK	2,412.36	0.00	2,557.11
			Per Diem Interest:	0.00	2,557.11
2405	AVELLA, MARGHERITA MARTINO	20000			0.00
23	554 GOLF TERR	61700	7,992.31	8,471.88	
	UNION, NJ 07083	0	7,992.30	3,998.60	28,455.09
	556 GOLF TERR 2	81700 0.00			28,455.09
		02/07/19 19 1 P001 CK	3,961.84	0.00	24,493.25
		05/08/19 19 2 P001 CK	3,961.84	0.00	20,531.41
		08/15/19 19 3 P001 CK	4,199.58	23.57	16,331.83
		11/15/19 19 4 P001 CK	3,998.60	22.16	12,333.23
		02/28/20 20 1 P001 CK	4,030.47	43.16	8,302.76
		06/15/20 20 2 P001 CK	4,030.46	76.73	4,272.30
			Per Diem Interest:	0.00	4,272.30
2405	ROJAS, RONALDO	20300			0.00
24	560 GOLF TERR	38800	5,781.46	6,128.38	
	UNION, NJ 07083	0	5,781.46	2,892.49	20,583.79
	560 GOLF TERR 2	59100 0.00			20,583.79
		02/04/19 19 1 P001 CK 3749263882	2,865.91	0.00	17,717.88
		05/06/19 19 2 P001 CK 3757576851	2,865.91	0.00	14,851.97
		08/08/19 19 3 P001 CK 3763422244	3,037.89	0.00	11,814.08
		11/07/19 19 4 P001 CK 3769081124	2,892.49	0.00	8,921.59
		02/04/20 20 1 P001 CK 3774819213	2,915.55	0.00	6,006.04
		05/21/20 20 2 P001 CK 3782107321	2,915.55	0.00	3,090.49
			Per Diem Interest:	0.00	3,090.49
2405	OTTATI, ALEXIS L	20300			0.00
26	570 GOLF TERR 00672	35100	5,419.51	5,744.71	
	UNION, NJ 07083	0	5,419.50	2,711.41	19,295.13
	570 GOLF TERR 2	55400 0.00			19,295.13
		02/04/19 19 1 P001 CK	2,686.49	0.00	16,608.64
		04/30/19 19 2 P001 CK	2,686.48	0.00	13,922.16
		08/09/19 19 3 P001 CK	2,847.70	0.00	11,074.46
		11/06/19 19 4 P001 CK	2,711.41	0.00	8,363.05
		02/04/20 20 1 P001 CK	2,733.02	0.00	5,630.03
		04/28/20 20 2 P001 CK	2,686.50	0.00	2,943.53
			Per Diem Interest:	0.74	2,944.27

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2405	RASHEED, WAIL	20300			0.00
27	576 GOLF TERR	00660 41800	6,074.94	6,439.47	
	UNION, N.J.	07083 0	6,074.93	3,039.32	21,628.66
	576 GOLF TERR	2 62100 0.00			21,628.66
		02/04/19 19 1 P001 CK	3,011.39	0.00	18,617.27
		04/30/19 19 2 P001 CK	3,011.38	0.00	15,605.89
		08/09/19 19 3 P001 CK	3,192.10	0.00	12,413.79
		11/06/19 19 4 P001 CK	3,039.32	0.00	9,374.47
		02/04/20 20 1 P001 CK	3,063.55	0.00	6,310.92
		05/04/20 20 2 P001 CK	3,063.55	0.00	3,247.37
			Per Diem Interest:	0.00	3,247.37
2405	RODRIGUEZ, RAUL & ELIA	20300			0.00
28	580 GOLF TERR	30400	4,959.73	5,257.34	
	UNION, NJ	07083 0	4,959.73	2,481.38	17,658.18
	580 GOLF TERR	2 50700 0.00			17,658.18
		01/04/19 19 1 P001 CK 304	2,313.07	0.00	15,345.11
		01/04/19 19 1 P001 CK 305	145.50	0.00	15,199.61
		03/11/19 19 2 P001 CK	2,458.57	0.00	12,741.04
		07/05/19 19 3 P001 CK	2,606.11	0.00	10,134.93
		10/15/19 19 4 P001 CK	2,481.38	0.00	7,653.55
		01/02/20 20 1 P001 CK	2,501.16	0.00	5,152.39
		03/13/20 20 2 P001 CK	2,501.16	0.00	2,651.23
			Per Diem Interest:	0.00	2,651.23
2405	DA FONSECA, ARTUR & ANABELA	20600			0.00
29	586 GOLF TERR	00660 34400	5,380.38	5,703.23	
	UNION, NJ	07083 0	5,380.38	2,691.83	19,155.82
	586 GOLF TERR	2 55000 0.00			19,155.82
		02/04/19 19 1 P001 CK	2,667.09	0.00	16,488.73
		04/30/19 19 2 P001 CK	2,667.09	0.00	13,821.64
		08/09/19 19 3 P001 CK	2,827.14	0.00	10,994.50
		11/06/19 19 4 P001 CK	2,691.83	0.00	8,302.67
		02/04/20 20 1 P001 CK	2,713.29	0.00	5,589.38
		05/04/20 20 2 P001 CK	2,713.29	0.00	2,876.09
			Per Diem Interest:	0.00	2,876.09
2405	PADILLA, MARLENE I	16000			0.00
30	493 CRAWFORD TERR	00672 26700	4,177.13	4,427.78	
	UNION, NJ	07083 0	4,177.13	2,089.84	14,871.88
	493 CRAWFORD TERR	2 42700 0.00			14,871.88
		02/01/19 19 1 P001 CK	2,070.63	0.00	12,801.25
		04/25/19 19 2 P001 CK	2,070.63	0.00	10,730.62
		07/11/19 19 3 P001 CK	2,194.89	0.00	8,535.73
		10/23/19 19 4 P001 CK	2,089.84	0.00	6,445.89
		01/27/20 20 1 P001 CK	2,106.50	0.00	4,339.39
		04/22/20 20 2 P001 CK	2,106.50	0.00	2,232.89
			Per Diem Interest:	0.00	2,232.89

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2405	MONASTERIO, JOHN & RAFAELINA	16000								0.00
31	489 CRAWFORD TERR	21800						3,697.79	3,919.67	
	UNION, NJ	07083 0						3,697.79	1,850.02	13,165.27
	489 CRAWFORD TERR	2 37800 0.00								13,165.27
			02/08/19	19	1	P001	CK	1,833.02	0.00	11,332.25
			03/25/19	19	2	JHR	Homestead Credi	131.59-	0.00	11,200.66
			05/10/19	19	2	P001	CK	1,701.43	0.00	9,499.23
			08/02/19	19	3	P001	CK	1,943.01	0.00	7,556.22
			08/07/19	19	4	JHR	Homestead Credi	131.59-	0.00	7,424.63
			11/08/19	19	4	P001	CK	1,718.43	0.00	5,706.20
			11/08/19	20	1	P001	CK	131.59	0.00	5,574.61
			02/10/20	20	1	P001	CK	1,733.18	0.00	3,841.43
			05/08/20	20	2	P001	CK 3781402601	1,864.77	0.00	1,976.66
								Per Diem Interest:	0.00	1,976.66
2405	NEW JERSEY RE ASSETS LLC	16000								0.00
32	500 CENTENNIAL AVE	00672 23100						3,824.96	4,054.48	
	CRANFORD, NJ	07016 0						3,824.96	1,913.64	13,618.04
	485 CRAWFORD TERR	2 39100 0.00								13,618.04
			02/01/19	19	1	P001	CK	1,896.06	0.00	11,721.98
			04/25/19	19	2	P001	CK	1,896.06	0.00	9,825.92
			07/11/19	19	3	P001	CK	2,009.84	0.00	7,816.08
			11/26/19	19	4	P001	CK 3770208613	1,913.64	13.50	5,902.44
								Per Diem Interest:	158.18	6,060.62
2405	ERVELLI, JOHN & MARIE	16000								0.00
33	481 CRAWFORD TERR	00672 27300						4,235.83	4,490.00	
	UNION, NJ	07083 0						4,235.82	2,119.21	15,080.86
	481 CRAWFORD TERR	2 43300 0.00								15,080.86
			02/04/19	19	1	P001	CK	2,099.73	0.00	12,981.13
			04/30/19	19	2	P001	CK	2,099.72	0.00	10,881.41
			08/09/19	19	3	P001	CK	2,225.73	0.00	8,655.68
			11/06/19	19	4	P001	CK	2,119.21	0.00	6,536.47
			02/04/20	20	1	P001	CK	2,136.10	0.00	4,400.37
			05/04/20	20	2	P001	CK	2,136.10	0.00	2,264.27
								Per Diem Interest:	0.00	2,264.27
2405	RODRIGUES, JOSE L & MARIA E	16000								0.00
34	477 CRAWFORD TERR	35400						5,028.21	5,329.93	
	UNION, NJ	07083 0						5,028.20	2,515.64	17,901.98
	477 CRAWFORD TERR	2 51400 0.00								17,901.98
			02/11/19	19	1	P001	CR 3749873945	2,492.52	0.00	15,409.46
			05/08/19	19	2	P001	CR 3757842850	2,492.51	0.00	12,916.95
			08/05/19	19	3	P001	CK	2,642.09	0.00	10,274.86
			11/08/19	19	4	P001	CK	2,515.64	0.00	7,759.22
			02/10/20	20	1	P001	CK	2,535.69	0.00	5,223.53
			05/08/20	20	2	P001	CR 3781393385	2,535.69	0.00	2,687.84
								Per Diem Interest:	0.00	2,687.84

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2406	SINGELTON, ANGELINA & HENRY	20700								0.00
1	450 COLONIAL AVE	32100						5,165.17	5,475.10	
	UNION, NJ	07083 0						5,165.15	2,584.16	18,389.58
	450 COLONIAL AVE	2 52800 0.00								18,389.58
			02/04/19	19	1	P001	CK	2,560.41	0.00	15,829.17
			04/30/19	19	2	P001	CK	2,560.40	0.00	13,268.77
			08/09/19	19	3	P001	CK	2,714.05	0.00	10,554.72
			11/06/19	19	4	P001	CK	2,584.16	0.00	7,970.56
			02/04/20	20	1	P001	CK	2,604.76	0.00	5,365.80
			05/04/20	20	2	P001	CK	2,604.75	0.00	2,761.05
								Per Diem Interest:	0.00	2,761.05
2406	LOURENCO, SILVIA & DIOGENES	20800								0.00
2	456 COLONIAL AVE	00672 21700						4,157.58	4,407.04	
	UNION, NJ	07083 0						4,157.56	2,080.05	14,802.23
	456 COLONIAL AVE	2 42500 0.00								14,802.23
			02/01/19	19	1	P001	CK	2,060.94	0.00	12,741.29
			04/25/19	19	2	P001	CK	2,060.93	0.00	10,680.36
			07/11/19	19	3	P001	CK	2,184.61	0.00	8,495.75
			10/23/19	19	4	P001	CK	2,080.05	0.00	6,415.70
			01/27/20	20	1	P001	CK	2,096.64	0.00	4,319.06
			05/04/20	20	2	P001	CK	2,096.63	0.00	2,222.43
								Per Diem Interest:	0.00	2,222.43
2406	HERNANDEZ, GILBERT & AUREA V ZAPATA	21300								0.00
3	462 COLONIAL AVE	00660 27500						4,773.87	5,060.32	
	UNION, NJ	07083 0						4,773.85	2,388.39	16,996.43
	462 COLONIAL AVE	2 48800 0.00								16,996.43
			02/04/19	19	1	P001	CK	2,366.44	0.00	14,629.99
			04/30/19	19	2	P001	CK	2,366.43	0.00	12,263.56
			08/09/19	19	3	P001	CK	2,508.44	0.00	9,755.12
			11/06/19	19	4	P001	CK	2,388.39	0.00	7,366.73
			02/04/20	20	1	P001	CK	2,407.43	0.00	4,959.30
			05/04/20	20	2	P001	CK	2,407.42	0.00	2,551.88
								Per Diem Interest:	0.00	2,551.88
2406	ALICEA,PABLO & SHERRY	21500								0.00
4	470 COLONIAL AVE	00660 27200						4,764.09	5,049.95	
	UNION, NJ	07083 0						4,764.07	2,383.50	16,961.61
	470 COLONIAL AVE	2 48700 0.00								16,961.61
			02/04/19	19	1	P001	CK	2,361.59	0.00	14,600.02
			03/25/19	19	2	JHR	Homestead Credi	339.07-	0.00	14,260.95
			04/30/19	19	2	P001	CK	2,022.51	0.00	12,238.44
			08/09/19	19	3	P001	CK	2,503.30	0.00	9,735.14
			08/07/19	19	4	JHR	Homestead Credi	339.07-	0.00	9,396.07
			11/06/19	19	4	P001	CK	2,044.43	0.00	7,351.64
			02/04/20	20	1	P001	CK	2,402.50	0.00	4,949.14
			05/04/20	20	2	P001	CK	2,402.49	0.00	2,546.65
								Per Diem Interest:	0.00	2,546.65

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2406	SONA, ARLENE	21400			0.00
5	474 COLONIAL AVE	34100	5,429.30	5,755.08	
	UNION, NJ 07083	0	5,429.28	2,716.31	19,329.97
	474 COLONIAL AVE 2	55500 0.00			19,329.97
		02/04/19 19 1 P001 CK	2,691.34	0.00	16,638.63
		04/30/19 19 2 P001 CK	2,691.33	0.00	13,947.30
		08/09/19 19 3 P001 CK	2,852.84	0.00	11,094.46
		11/06/19 19 4 P001 CK	2,716.31	0.00	8,378.15
		02/04/20 20 1 P001 CK	2,737.96	0.00	5,640.19
		05/04/20 20 2 P001 CK	2,737.95	0.00	2,902.24
		Per Diem Interest:		0.00	2,902.24
2406	FUENTES, OSWALDO A & MARIA	21400			0.00
6	478 COLONIAL AVE 00660	23700	4,411.92	4,676.65	
	UNION, NJ 07083	0	4,411.90	2,207.30	15,707.77
	478 COLONIAL AVE 2	45100 0.00			15,707.77
		02/06/19 19 1 P001 CK	2,187.02	0.00	13,520.75
		04/29/19 19 2 P001 CK	2,187.01	0.00	11,333.74
		07/30/19 19 3 P001 CK	2,318.25	0.00	9,015.49
		10/28/19 19 4 P001 CK	2,207.30	0.00	6,808.19
		02/04/20 20 1 P001 CK	2,224.90	0.00	4,583.29
		05/13/20 20 2 P001 CK	2,224.89	0.00	2,358.40
		Per Diem Interest:		0.00	2,358.40
2406	PALEY, CINDY JO	21400			0.00
7	486 COLONIAL AVE 00660	30700	5,096.69	5,402.51	
	UNION, NJ 07083	0	5,096.68	2,549.90	18,145.78
	486 COLONIAL AVE 2	52100 0.00			18,145.78
		02/04/19 19 1 P001 CK	2,526.46	0.00	15,619.32
		03/25/19 19 2 JHR Homestead Credi	350.24-	0.00	15,269.08
		04/30/19 19 2 P001 CK	2,176.22	0.00	13,092.86
		08/09/19 19 3 P001 CK	2,678.07	0.00	10,414.79
		08/07/19 19 4 JHR Homestead Credi	350.25-	0.00	10,064.54
		11/06/19 19 4 P001 CK	2,199.65	0.00	7,864.89
		02/04/20 20 1 P001 CK	2,570.23	0.00	5,294.66
		05/04/20 20 2 P001 CK	2,570.22	0.00	2,724.44
		Per Diem Interest:		0.00	2,724.44
2406	DE LEON, VERA - DE LEON,VICENTE JR	21700			0.00
8	494 COLONIAL AVE 00660	31600	5,214.08	5,526.95	
	UNION, NJ 07083	0	5,214.07	2,608.63	18,563.73
	494 COLONIAL AVE 2	53300 0.00			18,563.73
		02/04/19 19 1 P001 CK	2,584.65	0.00	15,979.08
		04/30/19 19 2 P001 CK	2,584.65	0.00	13,394.43
		08/09/19 19 3 P001 CK	2,739.76	0.00	10,654.67
		11/06/19 19 4 P001 CK	2,608.63	0.00	8,046.04
		02/04/20 20 1 P001 CK	2,629.43	0.00	5,416.61
		05/04/20 20 2 P001 CK	2,629.42	0.00	2,787.19
		Per Diem Interest:		0.00	2,787.19

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2406	SIMPKINS, LEAH ASHE & ROD L	20000			0.00
9	491 HOMESTEAD PL	00672 18700	3,785.83	4,013.00	
	UNION, NJ	07083 0	3,785.83	1,894.07	13,478.73
	491 HOMESTEAD PL	2 38700 0.00			13,478.73
		02/01/19 19 1 P001 CK	1,876.66	0.00	11,602.07
		04/25/19 19 2 P001 CK	1,876.66	0.00	9,725.41
		07/11/19 19 3 P001 CK	1,989.28	0.00	7,736.13
		10/23/19 19 4 P001 CK	1,894.07	0.00	5,842.06
		01/27/20 20 1 P001 CK	1,909.17	0.00	3,932.89
		04/22/20 20 2 P001 CK	1,909.17	0.00	2,023.72
			Per Diem Interest:	0.00	2,023.72
2406	ANDERSON, ROY T & ALISON G	20000			0.00
10	487 HOMESTEAD PL	20000	3,913.00	4,147.80	
	UNION, NJ	07083 0	3,913.00	1,957.70	13,931.50
	487 HOMESTEAD PL	2 40000 0.00			13,931.50
		02/06/19 19 1 P001 CK	1,939.70	0.00	11,991.80
		05/03/19 19 2 P001 CK	1,939.70	0.00	10,052.10
		08/02/19 19 3 P001 CK	2,056.10	0.00	7,996.00
		10/31/19 19 4 P001 CK	1,957.70	0.00	6,038.30
		02/05/20 20 1 P001 CK	1,973.30	0.00	4,065.00
		05/13/20 20 2 P001 CK	1,973.30	0.00	2,091.70
			Per Diem Interest:	0.00	2,091.70
2406	EPPS, AUDREY D	20000			0.00
11	483 HOMESTEAD PL	00660 18600	3,776.05	4,002.63	
	UNION, NJ	07083 0	3,776.04	1,889.18	13,443.90
	483 HOMESTEAD PL	2 38600 0.00			13,443.90
		01/30/19 19 1 P001 CK	1,871.81	0.00	11,572.09
		04/29/19 19 2 P001 CK	1,871.81	0.00	9,700.28
		07/30/19 19 3 P001 CK	1,984.14	0.00	7,716.14
		10/28/19 19 4 P001 CK	1,889.18	0.00	5,826.96
		02/04/20 20 1 P001 CK	1,904.24	0.00	3,922.72
		05/13/20 20 2 P001 CK	1,904.23	0.00	2,018.49
			Per Diem Interest:	0.00	2,018.49
2406	GALINDO, MARITZA	20000			0.00
12	477 HOMESTEAD PL	00660 20500	3,961.92	4,199.65	
	UNION, NJ	07083 0	3,961.92	1,982.17	14,105.66
	477 HOMESTEAD PL	2 40500 0.00			14,105.66
		02/04/19 19 1 P001 CK	1,963.95	0.00	12,141.71
		04/29/19 19 2 P001 CK	1,963.95	0.00	10,177.76
		07/30/19 19 3 P001 CK	2,081.80	0.00	8,095.96
		10/28/19 19 4 P001 CK	1,982.17	0.00	6,113.79
		02/04/20 20 1 P001 CK	1,997.97	0.00	4,115.82
		05/13/20 20 2 P001 CK	1,997.97	0.00	2,117.85
			Per Diem Interest:	0.00	2,117.85

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2406	GEDMAN, RONALD & ROSEANNE	20000			0.00
13	473 HOMESTEAD PL	01516 29200	4,812.99	5,101.80	
	UNION, NJ	07083 0	4,812.99	2,407.97	17,135.75
	473 HOMESTEAD PL	2 49200 0.00			17,135.75
		02/04/19 19 1 P001 CK	2,385.83	0.00	14,749.92
		04/30/19 19 2 P001 CK	2,385.83	0.00	12,364.09
		08/09/19 19 3 P001 CK	2,529.01	0.00	9,835.08
		11/06/19 19 4 P001 CK	2,407.97	0.00	7,427.11
		02/04/20 20 1 P001 CK	2,427.16	0.00	4,999.95
		05/04/20 20 2 P001 CK	2,427.16	0.00	2,572.79
			Per Diem Interest:	0.00	2,572.79
2406	CALCADO, MARIA E	20000			0.00
14	467 HOMESTEAD PL	23500	4,255.40	4,510.74	
	UNION, NJ	07083 0	4,255.38	2,129.00	15,150.52
	467 HOMESTEAD PL	2 43500 0.00			15,150.52
		02/01/19 19 1 P001 CK	2,109.43	0.00	13,041.09
		04/25/19 19 2 P001 CK	2,109.42	0.00	10,931.67
		07/11/19 19 3 P001 CK	2,236.01	0.00	8,695.66
		10/23/19 19 4 P001 CK	2,129.00	0.00	6,566.66
		01/27/20 20 1 P001 CK	2,145.97	0.00	4,420.69
		04/22/20 20 2 P001 CK	2,145.96	0.00	2,274.73
			Per Diem Interest:	0.00	2,274.73
2406	LESCOTA, GARY S	20000 VT001			0.00
15	463 HOMESTEAD PL	00660 23800	4,159.75	4,416.84	
	UNION, NJ	07083 0	4,159.73	2,081.17	14,817.49
	463 HOMESTEAD PL	2 43800 500.00			14,817.49
		02/04/19 19 1 P001 CK	2,061.48	0.00	12,756.01
		04/30/19 19 2 P001 CK	2,061.47	0.00	10,694.54
		08/09/19 19 3 P001 CK	2,188.93	0.00	8,505.61
		11/06/19 19 4 P001 CK	2,081.17	0.00	6,424.44
		02/04/20 20 1 P001 CK	2,098.27	0.00	4,326.17
		05/04/20 20 2 P001 CK	2,098.26	0.00	2,227.91
			Per Diem Interest:	0.00	2,227.91
2406	CHAUDHRI,MUHAMMAD - CHAUDHRI,WASEEM	20000			0.00
16.01	459 HOMESTEAD PL	57500	7,566.89	8,050.92	
	UNION, NJ	07083 0	7,566.89	3,807.59	26,992.29
	459 HOMESTEAD PL	2 77500 0.00			26,992.29
		02/01/19 19 1 P001 CK	3,743.62	0.00	23,248.67
		04/25/19 19 2 P001 CK	3,743.62	0.00	19,505.05
		07/11/19 19 3 P001 CK	3,998.25	0.00	15,506.80
		10/23/19 19 4 P001 CK	3,807.59	0.00	11,699.21
		01/27/20 20 1 P001 CK	3,823.27	0.00	7,875.94
		04/22/20 20 2 P001 CK	3,823.27	0.00	4,052.67
			Per Diem Interest:	0.00	4,052.67

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2406	CHOWDHRY, NEIL & SINHA, ANJALI	20000			0.00
16.02	503 ANDRESS TERR	62400	8,060.79	8,544.47	
	UNION, NJ 07083	0	8,060.78	4,032.85	28,698.89
	503 ANDRESS TERR 2	82400 0.00			28,698.89
		02/04/19 19 1 P001 CK	3,995.79	0.00	24,703.10
		04/30/19 19 2 P001 CK	3,995.78	0.00	20,707.32
		08/09/19 19 3 P001 CK	4,235.57	0.00	16,471.75
		11/06/19 19 4 P001 CK	4,032.85	0.00	12,438.90
		02/04/20 20 1 P001 CK	4,065.00	0.00	8,373.90
		05/04/20 20 2 P001 CK	4,065.00	0.00	4,308.90
			Per Diem Interest:	0.00	4,308.90
2407	ROBAK, ALYSSA A - JOY, SAJITH	23800			0.00
1	673 GOLF TERR	29400	5,063.67	5,657.20	
	UNION, NJ 07083	0	5,063.66	2,744.37	18,528.90
	673 GOLF TERR 2	53200 0.00			18,528.90
		02/04/19 19 1 P001 CK	2,439.18	0.00	16,089.72
		04/30/19 19 2 P001 CK	2,439.17	0.00	13,650.55
		08/09/19 19 3 P001 CK	2,875.24	0.00	10,775.31
		11/06/19 19 4 P001 CK	2,744.37	0.00	8,030.94
		02/04/20 20 1 P001 CK	2,624.49	0.00	5,406.45
		05/04/20 20 2 P001 CK	2,624.49	0.00	2,781.96
			Per Diem Interest:	0.00	2,781.96
2407	FRANCISCO, JOELLE T	19200			0.00
2	665 GOLF TERR 01530	27600	4,578.21	4,852.93	
	UNION, NJ 07083	0	4,578.21	2,290.50	16,299.85
	665 GOLF TERR 2	46800 0.00			16,299.85
		02/06/19 19 1 P001 CK	2,269.45	0.00	14,030.40
		05/01/19 19 2 P001 CK	2,269.45	0.00	11,760.95
		08/01/19 19 3 P001 CK	2,405.64	0.00	9,355.31
		11/01/19 19 4 P001 CK	2,290.50	0.00	7,064.81
		02/13/20 20 1 P001 CK	2,308.76	0.00	4,756.05
		05/05/20 20 2 P001 CK	2,308.76	0.00	2,447.29
			Per Diem Interest:	0.00	2,447.29
2407	ALVES,AMANDIO & ELISABETE	19200			0.00
3	661 GOLF TERR 00660	25800	4,402.14	4,666.27	
	UNION, NJ 07083	0	4,402.12	2,202.41	15,672.94
	661 GOLF TERR 2	45000 0.00			15,672.94
		02/04/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		04/30/19 19 2 P001 CK	2,182.16	0.00	11,308.61
		08/09/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		11/06/19 19 4 P001 CK	2,202.41	0.00	6,793.09
		02/04/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		05/04/20 20 2 P001 CK	2,219.96	0.00	2,353.16
			Per Diem Interest:	0.00	2,353.16

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2407	POPADAK, MARK S & MICHAEL	20400								0.00
4	659 GOLF TERR	20900						4,040.18	4,282.61	
	UNION, N J	07083 0						4,040.17	2,021.32	14,384.28
	659 GOLF TERR	2 41300 0.00								14,384.28
			01/25/19	19	1	P001	CK	2,002.74	0.00	12,381.54
			03/25/19	19	2	JHR	Homestead Credi	143.77-	0.00	12,237.77
			03/25/19	19	2	JHR	Homestead Credi	143.77-	0.00	12,094.00
			04/18/19	19	2	P001	CK	1,715.20	0.00	10,378.80
			07/29/19	19	3	P001	CK	2,122.93	0.00	8,255.87
			06/07/19	19	4	P001	CK Wire	28.11	0.00	8,227.76
			08/07/19	19	4	JHR	Homestead Credi	143.78-	0.00	8,083.98
			08/07/19	19	4	JHR	Homestead Credi	143.78-	0.00	7,940.20
			10/29/19	19	4	P001	CK	1,705.65	0.00	6,234.55
			01/29/20	20	1	P001	CK	2,037.44	0.00	4,197.11
			04/30/20	20	2	P001	CK	2,037.43	0.00	2,159.68
							Per Diem Interest:		0.00	2,159.68
2407	GRAF, ALLEN J & JOAN G	21800 VT001								0.00
5	651 GOLF TERR	28000						4,707.90	5,077.81	
	UNION, NJ	07083 0						4,707.89	2,413.62	16,907.22
	651 GOLF TERR	2 49800 500.00								16,907.22
			01/28/19	19	1	P001	CK	2,313.64	0.00	14,593.58
			03/25/19	19	2	JHR	Homestead Credi	328.66-	0.00	14,264.92
			04/26/19	19	2	P001	CK	1,984.97	0.00	12,279.95
			08/05/19	19	3	P001	CK	2,536.14	0.00	9,743.81
			08/07/19	19	4	JHR	Homestead Credi	328.66-	0.00	9,415.15
			10/23/19	19	4	P001	CK	2,084.96	0.00	7,330.19
			02/04/20	20	1	P001	CK	2,394.26	0.00	4,935.93
			05/26/20	20	2	P001	CK	2,394.26	0.00	2,541.67
							Per Diem Interest:		0.00	2,541.67
2407	KATSOCK, JOSEPH N & MARGARITA A	20000 VT001								0.00
6	643 GOLF TERR	19800						3,768.45	4,002.06	
	UNION, NJ	07083 0						3,768.43	1,885.40	13,424.34
	643 GOLF TERR	2 39800 500.00								13,424.34
			01/22/19	19	1	P001	CK	1,867.51	0.00	11,556.83
			05/02/19	19	2	P001	CK	1,867.50	0.00	9,689.33
			08/01/19	19	3	P001	CK	1,983.32	0.00	7,706.01
			11/04/19	19	4	P001	CK	1,885.40	0.00	5,820.61
			02/03/20	20	1	P001	CS	1,900.94	0.00	3,919.67
			05/15/20	20	2	P001	CK	1,900.93	0.00	2,018.74
							Per Diem Interest:		0.00	2,018.74
2407	PEREIRA, MARIO & GINA	20000								0.00
7	639 GOLF TERR	00660 23700						4,274.96	4,531.48	
	UNION, NJ	07083 0						4,274.95	2,138.78	15,220.17
	639 GOLF TERR	2 43700 0.00								15,220.17
			02/04/19	19	1	P001	CK	2,119.13	0.00	13,101.04
			04/30/19	19	2	P001	CK	2,119.12	0.00	10,981.92
			08/09/19	19	3	P001	CK	2,246.29	0.00	8,735.63

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2407 7	PEREIRA, MARIO & GINA		Continued			
			11/06/19 19 4 P001 CK	2,138.78	0.00	6,596.85
			02/04/20 20 1 P001 CK	2,155.83	0.00	4,441.02
			05/04/20 20 2 P001 CK	2,155.83	0.00	2,285.19
			Per Diem Interest:	0.00	0.00	2,285.19
2407	GANGADHARAN, ATHISHAY	20000				0.00
8	635 GOLF TERR	00672 52100		7,053.19	7,476.41	
	UNION, NJ	07083 0		7,053.18	3,528.75	25,111.53
	635 GOLF TERR	2 72100	0.00			25,111.53
			02/04/19 19 1 P001 CK	3,496.31	0.00	21,615.22
			04/30/19 19 2 P001 CK	3,496.31	0.00	18,118.91
			08/09/19 19 3 P001 CK	3,706.12	0.00	14,412.79
			11/06/19 19 4 P001 CK	3,528.75	0.00	10,884.04
			02/04/20 20 1 P001 CK	3,556.88	0.00	7,327.16
			05/04/20 20 2 P001 CK	3,556.87	0.00	3,770.29
			Per Diem Interest:	0.00	0.00	3,770.29
2407	POLESE, MARCIA LYNN & RICHARD J	20000				0.00
9	631 GOLF TERR	00660 21500		4,059.74	4,303.35	
	UNION, NJ	07083 0		4,059.74	2,031.11	14,453.94
	631 GOLF TERR	2 41500	0.00			14,453.94
			02/01/19 19 1 P001 CK	2,012.44	0.00	12,441.50
			04/29/19 19 2 P001 CK	2,012.44	0.00	10,429.06
			07/30/19 19 3 P001 CK	2,133.21	0.00	8,295.85
			10/28/19 19 4 P001 CK	2,031.11	0.00	6,264.74
			02/04/20 20 1 P001 CK	2,047.30	0.00	4,217.44
			05/13/20 20 2 P001 CK	2,047.30	0.00	2,170.14
			Per Diem Interest:	0.00	0.00	2,170.14
2407	DOUGHERTY, JAMES T & ALEXANDRA M	20400				0.00
10	621 GOLF TERR	00660 24900		4,431.48	4,738.04	
	UNION, NJ	07083 0		4,431.47	2,217.09	15,818.08
	621 GOLF TERR	2 45300	0.00			15,818.08
			02/04/19 19 1 P001 CK	2,196.71	0.00	13,621.37
			04/30/19 19 2 P001 CK	2,196.71	0.00	11,424.66
			08/09/19 19 3 P001 CK	2,328.54	0.00	9,096.12
			11/06/19 19 4 P001 CK	2,217.09	0.00	6,879.03
			02/04/20 20 1 P001 CK	2,234.77	0.00	4,644.26
			05/04/20 20 2 P001 CK	2,234.76	0.00	2,409.50
			Per Diem Interest:	0.00	0.00	2,409.50
2407	ZUBIALDEA, JUAN & PAZIRIS M	16000				0.00
11	617 GOLF TERR	28300		4,333.65	4,593.69	
	UNION, NJ	07083 0		4,333.65	2,168.15	15,429.14
	617 GOLF TERR	2 44300	0.00			15,429.14
			02/11/19 19 1 P001 CK	2,148.22	0.00	13,280.92
			03/25/19 19 2 JHR Homestead Credi	358.43-	0.00	12,922.49
			05/08/19 19 2 P001 CK	1,789.79	0.00	11,132.70
			07/19/19 19 3 P001 CK	2,277.13	0.00	8,855.57

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2407	11	ZUBIALDEA, JUAN & PAZIRIS M	Continued			
			08/07/19 19 4 JHR Homestead Credi	308.44-	0.00	8,547.13
			11/08/19 19 4 P001 CK	1,859.71	0.00	6,687.42
			02/10/20 20 1 P001 CK	2,185.43	0.00	4,501.99
			06/01/20 20 2 P001 CK	2,185.43	0.00	2,316.56
				Per Diem Interest:	0.00	2,316.56
2407	TARA, GRZEGORZ & ANNA MARIE	20500				0.00
12	613 GOLF TERR	00672 25300		4,480.39	4,749.23	
	UNION, NJ	07083 0		4,480.39	2,241.56	15,951.57
	613 GOLF TERR	2 45800	0.00			15,951.57
			02/01/19 19 1 P001 CK	2,220.96	0.00	13,730.61
			04/25/19 19 2 P001 CK	2,220.96	0.00	11,509.65
			07/11/19 19 3 P001 CK	2,354.23	0.00	9,155.42
			10/23/19 19 4 P001 CK	2,241.56	0.00	6,913.86
			01/27/20 20 1 P001 CK	2,259.43	0.00	4,654.43
			04/22/20 20 2 P001 CK	2,259.43	0.00	2,395.00
				Per Diem Interest:	0.00	2,395.00
2407	GIANELLA, LINA	20500				0.00
13	609 GOLF TERR	01516 25800		4,529.31	4,801.09	
	UNION, NJ	07083 0		4,529.29	2,266.03	16,125.72
	609 GOLF TERR	2 46300	0.00			16,125.72
			01/31/19 19 1 P001 CK	2,245.21	0.00	13,880.51
			04/17/19 19 2 P001 CK	2,245.20	0.00	11,635.31
			07/09/19 19 3 P001 CK	2,379.94	0.00	9,255.37
			10/09/19 19 4 P001 CK	2,266.03	0.00	6,989.34
			01/14/20 20 1 P001 CK	2,284.10	0.00	4,705.24
			05/13/20 20 2 P001 CK	2,284.09	0.00	2,421.15
				Per Diem Interest:	0.00	2,421.15
2407	SHAH, SMITA - SHAH, DENIS & AMI	22100 SC001				0.00
14.01	605 GOLF TERR	53800		7,299.92	7,745.45	
	UNION, NJ	07083 0		7,299.92	3,652.24	25,997.53
	605 GOLF TERR	2 75900	500.00			25,997.53
			12/17/18 19 1 J063	143.44-	0.00	25,854.09
			02/08/19 19 1 P001 CK	3,474.64	0.00	22,379.45
			02/08/19 19 2 P001 CK	143.44	0.00	22,236.01
			05/03/19 19 2 P001 CK	3,474.64	0.00	18,761.37
			08/09/19 19 3 P001 CK	3,838.95	0.00	14,922.42
			11/01/19 19 4 P001 CK	3,652.24	0.00	11,270.18
			02/07/20 20 1 P001 CK	3,681.84	0.00	7,588.34
			05/15/20 20 2 P001 CK	3,681.84	0.00	3,906.50
				Per Diem Interest:	0.00	3,906.50
2407	PALMISANO, CARMELA	18000 WD001				0.00
15	599 GOLF TERR	22700		3,856.49	4,095.39	
	UNION, NJ	07083 0		3,856.47	1,929.46	13,737.81
	599 GOLF TERR	2 40700	500.00			13,737.81
			01/15/19 19 1 P001 CS	0.01	0.00	13,737.80

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2407	15	PALMISANO, CARMELA					Continued			
			01/15/19	19	1	P001	CK	1,911.14	0.00	11,826.66
			03/25/19	19	2	JHR	Homestead Credi	270.87-	0.00	11,555.79
			05/03/19	19	2	P001	CK	1,640.27	0.00	9,915.52
			07/19/19	19	3	P001	CK	2,029.58	0.00	7,885.94
			08/07/19	19	4	JHR	Homestead Credi	270.87-	0.00	7,615.07
			10/21/19	19	4	P001	CK	1,658.59	0.00	5,956.48
			02/05/20	20	1	P001	CK	1,945.34	0.00	4,011.14
			06/15/20	20	2	P001	CK	1,945.33	22.24	2,065.81
							Per Diem Interest:		0.00	2,065.81
2407	SAWICKI, M M ESTATE-SAWICKI, M F	21600								0.00
16	591 GOLF TERR	00660 28500						4,901.04	5,195.13	
	UNION, NJ	07083 0						4,901.03	2,452.01	17,449.21
	591 GOLF TERR	2 50100 0.00								17,449.21
			02/04/19	19	1	P001	CK	2,429.48	0.00	15,019.73
			03/25/19	19	2	JHR	Homestead Credi	348.82-	0.00	14,670.91
			04/30/19	19	2	P001	CK	2,080.65	0.00	12,590.26
			08/09/19	19	3	P001	CK	2,575.27	0.00	10,014.99
			08/07/19	19	4	JHR	Homestead Credi	348.82-	0.00	9,666.17
			11/06/19	19	4	P001	CK	2,103.19	0.00	7,562.98
			02/04/20	20	1	P001	CK	2,471.56	0.00	5,091.42
			05/04/20	20	2	P001	CK	2,471.56	0.00	2,619.86
							Per Diem Interest:		0.00	2,619.86
2407	PATEL, A M & K A	20000								0.00
17	587 GOLF TERR	25900						4,490.18	4,759.61	
	UNION, N.J.	07083 0						4,490.16	2,246.46	15,986.41
	587 GOLF TERR	2 45900 0.00								15,986.41
			02/08/19	19	1	P001	CK	2,225.81	0.00	13,760.60
			05/24/19	19	2	P001	CK	2,225.80	16.02	11,534.80
			08/12/19	19	3	P001	CK	2,359.38	0.00	9,175.42
			11/12/19	19	4	P001	CK	2,246.46	0.00	6,928.96
			02/10/20	20	1	P001	CK	2,264.37	0.00	4,664.59
			05/20/20	20	2	P001	CK	2,264.36	0.00	2,400.23
							Per Diem Interest:		0.00	2,400.23
2407	SIMAO, JOSE C & DACRUZ, FERNANDA	20000								0.00
18	581 GOLF TERR	00660 28500						4,744.52	5,029.21	
	UNION, NJ	07083 0						4,744.52	2,373.71	16,891.96
	581 GOLF TERR	2 48500 0.00								16,891.96
			01/30/19	19	1	P001	CK	2,351.89	0.00	14,540.07
			04/29/19	19	2	P001	CK	2,351.89	0.00	12,188.18
			07/30/19	19	3	P001	CK	2,493.02	0.00	9,695.16
			06/07/19	19	4	P001	CK Wire	1.48	0.00	9,693.68
			10/28/19	19	4	P001	CK	2,372.23	0.00	7,321.45
			02/04/20	20	1	P001	CK	2,392.63	0.00	4,928.82
			05/13/20	20	2	P001	CK	2,392.63	0.00	2,536.19
							Per Diem Interest:		0.00	2,536.19

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2407	HAO CUENCO, KARL G & MELITA	21200			0.00
20.01	575 GOLF TERR	00660 28500	4,861.91	5,153.64	
	UNION, NJ	07083 0	4,861.90	2,432.44	17,309.89
	575 GOLF TERR	2 49700 0.00			17,309.89
		01/30/19 19 1 P001 CK	2,410.08	0.00	14,899.81
		04/29/19 19 2 P001 CK	2,410.08	0.00	12,489.73
		07/30/19 19 3 P001 CK	2,554.70	0.00	9,935.03
		10/28/19 19 4 P001 CK	2,432.44	0.00	7,502.59
		02/04/20 20 1 P001 CK	2,451.83	0.00	5,050.76
		05/13/20 20 2 P001 CK	2,451.82	0.00	2,598.94
			Per Diem Interest:	0.00	2,598.94
2407	FIGUEIREDO, JOSE & MARIA	21900			0.00
21	567 GOLF TERR	46500	6,691.24	7,092.74	
	UNION, NJ	07083 0	6,691.23	3,347.66	23,822.87
	567 GOLF TERR	2 68400 0.00			23,822.87
		02/01/19 19 1 P001 CK	3,316.89	0.00	20,505.98
		05/03/19 19 2 P001 CK	3,316.89	0.00	17,189.09
		07/31/19 19 3 P001 CK	3,515.93	0.00	13,673.16
		11/08/19 19 4 P001 CK	3,347.66	0.00	10,325.50
		02/04/20 20 1 P001 CK	3,374.35	0.00	6,951.15
		05/20/20 20 2 P001 CK	3,374.34	0.00	3,576.81
			Per Diem Interest:	0.00	3,576.81
2407	HARILAL, RAYWATTIE - ALI, SHANEEZA	15600			0.00
22	561 GOLF TERR	25900	4,059.74	4,303.35	
	UNION, NJ	07083 0	4,059.74	2,031.11	14,453.94
	561 GOLF TERR	2 41500 0.00			14,453.94
		02/05/19 19 1 P001 CK	1,982.67	0.00	12,471.27
		02/28/19 19 1 P001 CK	29.77	0.18	12,441.50
		05/03/19 19 2 P001 CK	2,012.44	0.00	10,429.06
		05/17/19 19 2 RNSF CK	2,012.44	0.00	12,441.50
		Original Payment Date: 05/03/19			
		05/17/19 19 2 JNSF RTN CK FEE	20.00	0.00	12,461.50
		06/12/19 19 2 P001 CK	2,012.44	25.35	10,449.06
		06/12/19 19 2 P025 CK	20.00	0.00	10,429.06
		08/06/19 19 3 P001 CK	2,133.21	0.00	8,295.85
		11/07/19 19 4 P001 CK	2,031.11	0.00	6,264.74
		12/20/19 20 1 P001 CK	2,047.30	0.00	4,217.44
		05/04/20 20 2 P001 CK	2,047.30	0.00	2,170.14
			Per Diem Interest:	0.00	2,170.14
2407	DOS SANTOS, ACACIO & LEONOR	15600			0.00
23	557 GOLF TERR	00672 24600	3,932.57	4,168.54	
	UNION, NJ	07083 0	3,932.57	1,967.49	14,001.17
	557 GOLF TERR	2 40200 0.00			14,001.17
		02/01/19 19 1 P001 CK	1,949.40	0.00	12,051.77
		04/25/19 19 2 P001 CK	1,949.40	0.00	10,102.37
		07/11/19 19 3 P001 CK	2,066.38	0.00	8,035.99
		10/23/19 19 4 P001 CK	1,967.49	0.00	6,068.50

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deduct Amount	Deductions			Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr Qtr Code Description	Principal	Interest	
2407	23	DOS SANTOS, ACACIO & LEONOR	Continued			
		01/27/20	20 1 P001 CK	1,983.17	0.00	4,085.33
		04/22/20	20 2 P001 CK	1,983.17	0.00	2,102.16
				Per Diem Interest:	0.00	2,102.16
2407	VELASTEGUI, MARIO & DOLORES		15600			0.00
24	553 GOLF TERR	00672	26100	4,079.31	4,324.08	
	UNION, NJ	07083	0	4,079.30	2,040.90	14,523.59
	553 GOLF TERR	2	41700 0.00			14,523.59
		02/01/19	19 1 P001 CK	2,022.14	0.00	12,501.45
		04/25/19	19 2 P001 CK	2,022.14	0.00	10,479.31
		07/11/19	19 3 P001 CK	2,143.48	0.00	8,335.83
		10/23/19	19 4 P001 CK	2,040.90	0.00	6,294.93
		01/27/20	20 1 P001 CK	2,057.17	0.00	4,237.76
		04/22/20	20 2 P001 CK	2,057.16	0.00	2,180.60
				Per Diem Interest:	0.00	2,180.60
2407	ABU-SHERAIAH, MOHAMED & ASHTIAK		16000			0.00
25	551 GOLF TERR	00660	43600	5,830.38	6,180.22	
	UNION, NJ	07083	0	5,830.37	2,916.97	20,757.94
	551 GOLF TERR	2	59600 0.00			20,757.94
		02/04/19	19 1 P001 CK	2,890.16	0.00	17,867.78
		04/30/19	19 2 P001 CK	2,890.15	0.00	14,977.63
		08/09/19	19 3 P001 CK	3,063.59	0.00	11,914.04
		11/06/19	19 4 P001 CK	2,916.97	0.00	8,997.07
		02/04/20	20 1 P001 CK	2,940.22	0.00	6,056.85
		05/04/20	20 2 P001 CK	2,940.22	0.00	3,116.63
				Per Diem Interest:	0.00	3,116.63
2407	ALEXANDRE,MARIE - ROBINSON,TAUREAN		16000			0.00
26	541 GOLF TERR	00660	25000	4,010.84	4,251.49	
	UNION, NJ	07083	0	4,010.82	2,006.64	14,279.79
	541 GOLF TERR	2	41000 0.00			14,279.79
		02/04/19	19 1 P001 CK	1,988.20	0.00	12,291.59
		03/25/19	19 2 JHR Homestead Credi	285.46-	0.00	12,006.13
		04/30/19	19 2 P001 CK	1,702.73	0.00	10,303.40
		08/09/19	19 3 P001 CK	2,107.50	0.00	8,195.90
		11/06/19	19 4 P001 CK	2,006.64	0.00	6,189.26
		02/04/20	20 1 P001 CK	2,022.64	0.00	4,166.62
		05/04/20	20 2 P001 CK	2,022.63	0.00	2,143.99
				Per Diem Interest:	0.00	2,143.99
2407	WILKINS, WILLIAMS		16000			0.00
27	535 GOLF TERR	00660	26000	4,108.66	4,355.20	
	UNION, NJ	07083	0	4,108.64	2,055.58	14,628.08
	535 GOLF TERR	2	42000 0.00			14,628.08
		01/30/19	19 1 P001 CK	2,036.69	0.00	12,591.39
		03/25/19	19 2 JHR Homestead Credi	342.42-	0.00	12,248.97
		04/29/19	19 2 P001 CK	1,694.26	0.00	10,554.71
		07/30/19	19 3 P001 CK	2,158.91	0.00	8,395.80

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date Yr Qtr Code	Description		Principal	Interest	Balance
2407	27	WILKINS, WILLIAMS		Continued			
		08/07/19 19 4	JHR	Homestead Credi	292.43-	0.00	8,103.37
		10/28/19 19 4	P001	CK	1,763.15	0.00	6,340.22
		02/04/20 20 1	P001	CK	2,071.97	0.00	4,268.25
		05/13/20 20 2	P001	CK	2,071.96	0.00	2,196.29
				Per Diem Interest:		0.00	2,196.29
2407	DA PONTE, JOSE	16000					0.00
28	533 GOLF TERR	20300			3,551.05	3,764.13	
	UNION, N.J. 07083	0			3,551.05	1,776.61	12,642.84
	533 GOLF TERR 2	36300	0.00				12,642.84
	02/01/19 19 1	P001	CK		1,760.28	0.00	10,882.56
	03/25/19 19 2	JHR	Homestead Credi		302.73-	0.00	10,579.83
	05/08/19 19 2	P001	CK		1,457.55	0.00	9,122.28
	08/01/19 19 3	P001	CK		1,865.91	0.00	7,256.37
	08/13/19 19 3	RNSF	CK		1,865.91	0.00	9,122.28
	Original Payment Date: 08/01/19						
	08/13/19 19 3	JNSF	RTN CK FEE		20.00	0.00	9,142.28
	08/19/19 19 3	P001	CS		1,836.71	9.29	7,305.57
	08/19/19 19 3	P025	CS		20.00	0.00	7,285.57
	08/19/19 19 3	P001	CS		29.20	0.00	7,256.37
	08/07/19 19 4	JHR	Homestead Credi		252.74-	0.00	7,003.63
	11/06/19 19 4	P001	CK		1,523.87	0.00	5,479.76
	01/17/20 20 1	P001	CK		1,790.77	0.00	3,688.99
	05/20/20 20 2	P001	CK		1,790.77	0.00	1,898.22
				Per Diem Interest:		0.00	1,898.22
2407	ELBOGHDADY, ENGIE	16000					0.00
29	938 KENNEDY BLVD 01516	23200			3,834.75	4,064.85	
	BAYONNE, NJ 07002	0			3,834.73	1,918.55	13,652.88
	527 GOLF TERR 2	39200	0.00				13,652.88
	02/19/19 19 1	P001	CK	3750421300	1,900.91	9.61	11,751.97
	05/08/19 19 2	P001	CK	3757834031	1,900.90	0.00	9,851.07
	08/05/19 19 3	P001	CK	3763195391	2,014.98	0.00	7,836.09
	10/31/19 19 4	P001	CK	3768521639	1,918.55	0.00	5,917.54
	01/28/20 20 1	P001	CK	3774255906	1,933.84	0.00	3,983.70
	05/01/20 20 2	P001	CK	3780957922	1,933.83	0.00	2,049.87
				Per Diem Interest:		0.00	2,049.87
2407	RODRIGUEZ, DANIEL & ELIANA	16000					0.00
30	523 GOLF TERR	51200			5,206.36	6,968.31	
	UNION, NJ 07083	0			5,206.35	3,288.93	20,669.95
	523 GOLF TERR 2	67200	0.00				20,669.95
	10/10/18 19 1	J065	2018 Added	S	1,367.49	0.00	22,037.44
	02/01/19 19 1	PSQT	CK		3,258.70	0.00	18,778.74
	10/10/18 19 2	J065	2018 Added	S	1,367.49	0.00	20,146.23
	05/01/19 19 2	PSQT	CK		3,258.70	0.00	16,887.53
	08/01/19 19 3	PSQT	CK		3,454.25	0.00	13,433.28
	11/13/19 19 4	P001	CK	3769414124	3,274.20	14.73	10,159.08

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2407	30	RODRIGUEZ, DANIEL & ELIANA	Continued			
			11/13/19 19 4 R001 CK 3769414124	3,274.20	14.73	13,433.28
		Original Payment Date: 11/13/19				
			11/13/19 19 4 P001 CK	3,288.93	0.00	10,144.35
			02/26/20 20 1 P001 CK 3776355590	3,315.15	31.02	6,829.20
			Per Diem Interest:		89.35	6,918.55
2407	CHRZANOWSKI,DAVID & BELTRE,TIFFANY	16000				0.00
31	517 GOLF TERR	00660 23000		3,815.18	4,044.11	
	UNION, NJ	07083 0		3,815.18	1,908.75	13,583.22
	517 GOLF TERR	2 39000 0.00				13,583.22
			02/04/19 19 1 P001 CK	1,891.21	0.00	11,692.01
			04/30/19 19 2 P001 CK	1,891.21	0.00	9,800.80
			08/09/19 19 3 P001 CK	2,004.70	0.00	7,796.10
			10/29/19 19 4 P001 CK	1,908.75	0.00	5,887.35
			02/04/20 20 1 P001 CK	1,923.97	0.00	3,963.38
			05/04/20 20 2 P001 CK	1,923.97	0.00	2,039.41
			Per Diem Interest:	0.00	0.00	2,039.41
2407	RIBEIRO, DOMINGOS A	16000				0.00
32	515 GOLF TERR	00660 25800		4,089.09	4,334.45	
	UNION, NJ	07083 0		4,089.09	2,045.79	14,558.42
	515 GOLF TERR	2 41800 0.00				14,558.42
			02/04/19 19 1 P001 CK	2,026.99	0.00	12,531.43
			03/25/19 19 2 JHR Homestead Credi	186.68-	0.00	12,344.75
			04/30/19 19 2 P001 CK	1,840.31	0.00	10,504.44
			08/09/19 19 3 P001 CK	2,148.62	0.00	8,355.82
			08/07/19 19 4 JHR Homestead Credi	186.69-	0.00	8,169.13
			11/06/19 19 4 P001 CK	1,859.10	0.00	6,310.03
			02/04/20 20 1 P001 CK	2,062.10	0.00	4,247.93
			05/04/20 20 2 P001 CK	2,062.10	0.00	2,185.83
			Per Diem Interest:	0.00	0.00	2,185.83
2407	VALDEZ, LAWRENCE M & HAZEL J BRAVO	16000				0.00
33	511 GOLF TERR	00660 19100		3,433.66	3,639.70	
	UNION, NJ	07083 0		3,433.66	1,717.87	12,224.89
	511 GOLF TERR	2 35100 0.00				12,224.89
			02/04/19 19 1 P001 CK	1,702.09	0.00	10,522.80
			04/30/19 19 2 P001 CK	1,702.09	0.00	8,820.71
			08/09/19 19 3 P001 CK	1,804.23	0.00	7,016.48
			11/06/19 19 4 P001 CK	1,717.87	0.00	5,298.61
			02/04/20 20 1 P001 CK	1,731.57	0.00	3,567.04
			05/04/20 20 2 P001 CK	1,731.57	0.00	1,835.47
			Per Diem Interest:	0.00	0.00	1,835.47
2407	DURANA, ALYSON N	16000				0.00
34	507 GOLF TERR	21100		3,629.32	3,847.09	
	UNION, NJ	07083 0		3,629.30	1,815.76	12,921.47
	507 GOLF TERR	2 37100 0.00				12,921.47
			02/04/19 19 1 P001 CK	1,799.08	0.00	11,122.39

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2407	34	DURANA, ALYSON N						Continued			
				04/30/19	19	2	P001	CK	1,799.07	0.00	9,323.32
				08/09/19	19	3	P001	CK	1,907.03	0.00	7,416.29
				11/06/19	19	4	P001	CK	1,815.76	0.00	5,600.53
				02/04/20	20	1	P001	CK	1,830.24	0.00	3,770.29
				05/04/20	20	2	P001	CK	1,830.23	0.00	1,940.06
									Per Diem Interest:	0.00	1,940.06
2407	KOZICZ, PRZEMYSLAW & MONIKA		16000								0.00
35	505 GOLF TERR		20400						3,560.84	3,774.50	
	UNION, NJ	07083	0						3,560.83	1,781.50	12,677.67
	505 GOLF TERR	2	36400	0.00							12,677.67
				02/19/19	19	1	P001	CK	1,756.74	8.39	10,920.93
				03/19/19	19	1	P001	CK	8.39	0.09	10,912.54
				05/13/19	19	2	P001	CK	1,765.13	0.00	9,147.41
				08/12/19	19	3	P001	CK	1,871.05	0.00	7,276.36
				11/07/19	19	4	P001	CK	1,739.19	0.00	5,537.17
				11/18/19	19	4	P001	CK	42.31	0.00	5,494.86
				11/18/19	20	1	P001	CK	12.69	0.00	5,482.17
				02/10/20	20	1	P001	CK	1,783.02	0.00	3,699.15
				05/11/20	20	2	P001	CK	1,795.70	0.00	1,903.45
									Per Diem Interest:	0.00	1,903.45
2407	NEVES, CARLOS A & MARIA E		13200								0.00
36	501 GOLF TERR		22500						3,492.36	3,701.92	
	UNION, N.J.	07083	0						3,492.35	1,747.24	12,433.87
	501 GOLF TERR	2	35700	0.00							12,433.87
				02/06/19	19	1	P001	CK	1,731.19	0.00	10,702.68
				05/06/19	19	2	P001	CK	1,731.18	0.00	8,971.50
				07/25/19	19	3	P001	CK	1,835.07	0.00	7,136.43
				11/04/19	19	4	P001	CK	1,747.24	0.00	5,389.19
				02/04/20	20	1	P001	CK	1,761.17	0.00	3,628.02
				05/15/20	20	2	P001	CK	1,761.17	0.00	1,866.85
									Per Diem Interest:	0.00	1,866.85
2407	REYES, OSCAR & BEATRIZ M		20000								0.00
37	495 GOLF TERR		20500						3,961.92	4,626.47	
	UNION, NJ	07083	0						3,961.92	1,982.17	14,532.48
	495 GOLF TERR	2	40500	0.00							14,532.48
				02/04/19	19	1	P001	CK	1,963.95	0.00	12,568.53
				03/25/19	19	2	JHR	Homestead Credi	281.98-	0.00	12,286.55
				04/30/19	19	2	P001	CK	1,681.97	0.00	10,604.58
				08/09/19	19	3	P001	CK	2,081.80	0.00	8,522.78
				08/07/19	19	4	JHR	Homestead Credi	281.98-	0.00	8,240.80
				01/27/20	19	4	P001	CK 12559	1,664.21	35.98	6,576.59
				01/27/20	19	4	P001	CK 16684	35.98	0.00	6,540.61
				03/18/20	20	1	P001	CK	1,997.97	26.44	4,542.64
				05/13/20	20	2	P001	CK	1,997.97	0.00	2,544.67
									Per Diem Interest:	0.00	2,544.67

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2407	SCHMIDT, HELEN MAE	20800			0.00
38	491 GOLF TERR	19500	3,942.35	4,178.91	
	UNION, NJ 07083	0	3,942.35	1,972.38	14,035.99
	491 GOLF TERR 2	40300 0.00			14,035.99
		01/23/19 19 1 P001 CK	1,954.25	0.00	12,081.74
		03/25/19 19 2 JHR Homestead Credi	280.58-	0.00	11,801.16
		04/22/19 19 2 P001 CK	1,673.67	0.00	10,127.49
		07/25/19 19 3 P001 CK	2,071.52	0.00	8,055.97
		08/07/19 19 4 JHR Homestead Credi	280.59-	0.00	7,775.38
		10/23/19 19 4 P001 CK	1,691.79	0.00	6,083.59
		01/23/20 20 1 P001 CK	1,988.10	0.00	4,095.49
		04/30/20 20 2 P001 CK	1,988.10	0.00	2,107.39
			Per Diem Interest:	0.00	2,107.39
2407	SUBURBAN GOLF CLUB	1430400			0.00
39	1730 MORRIS AVE	347400	173,913.29	184,348.97	
	UNION, NJ 07083	0	173,913.29	87,009.97	619,185.52
	1730 MORRIS AVE 4A	1777800 0.00			619,185.52
		02/08/19 19 1 P001 CK	86,209.97	0.00	532,975.55
		05/09/19 19 2 P001 CK	86,209.97	0.00	446,765.58
		08/12/19 19 3 P001 CK	91,383.36	0.00	355,382.22
		11/08/19 19 4 P001 CK	87,009.97	0.00	268,372.25
		02/07/20 20 1 P001 CK	87,703.32	0.00	180,668.93
		06/01/20 20 2 P001 CK	87,703.32	0.00	92,965.61
			Per Diem Interest:	0.00	92,965.61
2407	COHEN, ANDREA - CARTOLANO, KRISTINA	21600			0.00
41	526 TWIN OAKS RD 00597	33800	5,419.51	5,744.71	
	UNION, NJ 07083	0	5,419.50	2,711.41	19,295.13
	526 TWIN OAKS RD 2	55400 0.00			19,295.13
		02/06/19 19 1 P001 CK	2,686.49	0.00	16,608.64
		05/02/19 19 2 P001 CK	2,686.48	0.00	13,922.16
		07/25/19 19 3 P001 CK	2,847.70	0.00	11,074.46
		10/23/19 19 4 P001 CK	2,711.41	0.00	8,363.05
		01/27/20 20 1 P001 CK	2,733.02	0.00	5,630.03
		05/13/20 20 2 P001 CK	2,733.02	0.00	2,897.01
			Per Diem Interest:	0.00	2,897.01
2407	CALLE, MARCO A - MALDONADO, MIRIAM	20300 WD001			0.00
42	520 TWIN OAKS RD	32600	5,049.95	5,587.09	
	UNION, NJ 07083	0	5,049.94	2,526.56	18,213.54
	520 TWIN OAKS RD 2	52900 250.00			18,213.54
		02/06/19 19 1 P001 CK	2,502.76	0.00	15,710.78
		03/25/19 19 2 JHR Homestead Credi	346.06-	0.00	15,364.72
		04/30/19 19 2 P001 CK	2,156.69	0.00	13,208.03
		07/22/19 19 3 P001 CK	2,656.69	0.00	10,551.34
		11/06/19 19 4 P001 CK	2,526.56	0.00	8,024.78
		02/04/20 20 1 P001 CK	2,547.19	0.00	5,477.59
		05/04/20 20 2 P001 CK	2,547.19	0.00	2,930.40
			Per Diem Interest:	0.00	2,930.40

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description		1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
2407	PEREIRA, ANTONIO	20300									0.00
43	911 DORN AVENUE	33300							5,243.43	5,558.05	
	MIDDLESEX, NJ	08846 0							5,243.42	2,623.32	18,668.22
	516 TWIN OAKS RD	2 53600 0.00									18,668.22
			02/04/19	19	1	P001	CK		2,599.20	0.00	16,069.02
			04/30/19	19	2	P001	CK		2,599.20	0.00	13,469.82
			08/09/19	19	3	P001	CK		2,755.17	0.00	10,714.65
			11/06/19	19	4	P001	CK		2,623.32	0.00	8,091.33
			02/04/20	20	1	P001	CK		2,644.23	0.00	5,447.10
			05/04/20	20	2	P001	CK		2,644.22	0.00	2,802.88
								Per Diem Interest:		0.00	2,802.88
2407	LOPEZ, ANTHONY & CINDY	20300									0.00
44	512 TWIN OAKS RD	00672 33000							5,214.08	5,526.95	
	UNION, NJ	07083 0							5,214.07	2,608.63	18,563.73
	512 TWIN OAKS RD	2 53300 0.00									18,563.73
			02/04/19	19	1	P001	CK		2,584.65	0.00	15,979.08
			04/30/19	19	2	P001	CK		2,584.65	0.00	13,394.43
			08/09/19	19	3	P001	CK		2,739.76	0.00	10,654.67
			11/06/19	19	4	P001	CK		2,608.63	0.00	8,046.04
			01/27/20	20	1	P001	CK		2,629.43	0.00	5,416.61
			04/22/20	20	2	P001	CK		2,629.42	0.00	2,787.19
								Per Diem Interest:		0.00	2,787.19
2407	EDWARDS, RHONA P	20300									0.00
46	504 TWIN OAKS RD	45800							6,466.24	6,854.25	
	UNION, NJ	07083 0							6,466.23	3,235.09	23,021.81
	504 TWIN OAKS RD	2 66100 0.00									23,021.81
			01/22/19	19	1	P001	CK		3,205.76	0.00	19,816.05
			03/22/19	19	1	J063			0.40	0.00	19,816.45
			03/22/19	19	2	J063			0.40-	0.00	19,816.05
			03/25/19	19	2	JHR	Homestead Credi		510.22-	0.00	19,305.83
			04/24/19	19	2	P001	CK		2,694.73	0.00	16,611.10
			07/22/19	19	3	P001	CK		3,397.71	0.00	13,213.39
			08/07/19	19	4	JHR	Homestead Credi		460.22-	0.00	12,753.17
			10/23/19	19	4	P001	CK		2,774.87	0.00	9,978.30
			01/27/20	20	1	P001	CK		3,260.88	0.00	6,717.42
			05/05/20	20	2	P001	CK		3,260.88	0.00	3,456.54
								Per Diem Interest:		0.00	3,456.54
2407	COSTANZO, JOHN - CAMLIN, JUDITH	21200 VT001									0.00
47	502 TWIN OAKS RD	52300							5,847.98	7,559.33	
	UNION, NJ	07083 0							5,847.98	3,534.77	22,790.06
	502 TWIN OAKS RD	2 73500 500.00									22,790.06
			10/10/18	19	1	J065	2018 Added	S	1,217.17	0.00	24,007.23
			02/04/19	19	1	P001	CK		3,501.71	0.00	20,505.52
			10/10/18	19	2	J065	2018 Added	S	1,217.16	0.00	21,722.68
			05/01/19	19	2	P001	CK		3,501.70	0.00	18,220.98
			08/02/19	19	3	P001	CK		3,715.58	0.00	14,505.40
			10/07/19	19	4	J065	2019 Added	S	118.40	0.00	14,623.80

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
2407	47	COSTANZO, JOHN - CAMLIN, JUDITH Continued						
		10/25/19	19 4	P001	CK	3,653.17	0.00	10,970.63
		10/07/19	20 1	J065	2019 Added S	59.20	0.00	11,029.83
		01/24/20	20 1	P001	CK	3,622.64	0.00	7,407.19
		10/07/19	20 2	J065	2019 Added S	59.20	0.00	7,466.39
		05/05/20	20 2	P001	CK	3,622.64	0.00	3,843.75
					Per Diem Interest:	0.00	0.00	3,843.75
2407	RUBINO, FRANK & ANNA % J RUBINO		300		*Lien**Lien*			0.00
48	675 RARITAN RD		0			29.35	31.11	
	CLARK, NJ 07066		0			29.35	14.68	104.49
	GREENWOOD RD 1		300	0.00				104.49
		10/11/19	19 1	P001	CS	0.00	0.81	104.49
		10/11/19	19 2	P001	CS	0.00	0.52	104.49
		10/11/19	19 3	P001	CS	0.00	0.24	104.49
					Per Diem Interest:	4.28	0.00	108.77
2407	RUBINO, FRANK & ANNA % J RUBINO		300		*Lien**Lien*			0.00
49	675 RARITAN RD		0			29.35	31.11	
	CLARK, NJ 07066		0			29.35	14.68	104.49
	CLARK & GREENWOOD 1		300	0.00				104.49
		10/11/19	19 1	P001	CS	0.00	0.81	104.49
		10/11/19	19 2	P001	CS	0.00	0.52	104.49
		10/11/19	19 3	P001	CS	0.00	0.24	104.49
					Per Diem Interest:	4.28	0.00	108.77
2407	RUBINO, FRANK & ANNA % J RUBINO		300		*Lien**Lien*			0.00
50	675 RARITAN RD		0			29.35	31.11	
	CLARK, NJ 07066		0			29.35	14.68	104.49
	CARPENTER PL 1		300	0.00				104.49
		10/11/19	19 1	P001	CS	0.00	0.81	104.49
		10/11/19	19 2	P001	CS	0.00	0.52	104.49
		10/11/19	19 3	P001	CS	0.00	0.24	104.49
					Per Diem Interest:	4.28	0.00	108.77
2407	ORELLA, MARVIN & MARY E		20600					0.00
51	500 CARPENTER PL		43700			6,290.15	6,667.59	
	UNION, NJ 07083		0			6,290.15	3,147.00	22,394.89
	500 CARPENTER PL 2		64300	0.00				22,394.89
		02/11/19	19 1	P001	CK 3749869633	3,118.07	0.00	19,276.82
		03/25/19	19 2	JHR	Homestead Credi	223.84-	0.00	19,052.98
		05/09/19	19 2	P001	CK 3757854978	2,894.23	0.00	16,158.75
		08/07/19	19 3	P001	CK 3763415703	3,305.18	0.00	12,853.57
		08/07/19	19 4	JHR	Homestead Credi	223.84-	0.00	12,629.73
		11/08/19	19 4	P001	CK 3769166350	2,923.16	0.00	9,706.57
		02/06/20	20 1	P001	CK 3775052317	3,172.08	0.00	6,534.49
		05/11/20	20 2	P001	CK 3781469190	3,172.08	0.00	3,362.41
					Per Diem Interest:	0.00	0.00	3,362.41

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2407	DE LEON, REYNOLDO & ALICIA M	22900			0.00
52	494 CARPENTER PL	26800	4,861.91	5,153.64	
	UNION, N.J. 07083	0	4,861.90	2,432.44	17,309.89
	494 CARPENTER PL 2	49700 0.00			17,309.89
	02/05/19 19	1 P001 CK	2,410.08	0.00	14,899.81
	03/25/19 19	2 JHR Homestead Credi	346.03-	0.00	14,553.78
	05/09/19 19	2 P001 CK	2,064.05	0.00	12,489.73
	05/09/19 19	3 P001 CK	346.03	0.00	12,143.70
	08/05/19 19	3 P001 CK	2,208.67	0.00	9,935.03
	08/07/19 19	4 JHR Homestead Credi	346.04-	0.00	9,588.99
	11/04/19 19	4 P001 CK	2,086.40	0.00	7,502.59
	02/06/20 20	1 P001 CK	2,451.83	0.00	5,050.76
	05/20/20 20	2 P001 CK	2,451.82	0.00	2,598.94
			Per Diem Interest:	0.00	2,598.94
2407	LAMITOLA, CHRISTOPHER - LAMITOLA, L	20800			0.00
53	490 CARPENTER PL	57300	6,292.59	8,161.08	
	UNION, NJ 07083	0	6,292.58	3,884.90	24,631.15
	490 CARPENTER PL 2	78100 0.00			24,631.15
	10/10/18 19	1 J065 2018 Added S	1,285.06	0.00	25,916.21
	01/29/19 19	1 P001 CK 3748888358	3,724.78	0.00	22,191.43
	10/10/18 19	2 J065 2018 Added S	1,285.05	0.00	23,476.48
	04/30/19 19	2 P001 CK 3757141404	3,724.76	0.00	19,751.72
	07/23/19 19	3 P001 CK	4,077.03	0.00	15,674.69
	10/23/19 19	4 P001 CK 3768081130	3,884.90	0.00	11,789.79
	01/27/20 20	1 P001 CK 3774194703	3,852.87	0.00	7,936.92
	04/21/20 20	2 P001 CK 3780276438	3,852.87	0.00	4,084.05
			Per Diem Interest:	0.00	4,084.05
2407	ARANEO, CATHERINE L	20800			0.00
54	484 CARPENTER PL 00672	40700	6,016.24	6,377.25	
	UNION, N J 07083	0	6,016.24	3,009.96	21,419.69
	484 CARPENTER PL 2	61500 0.00			21,419.69
	02/01/19 19	1 P001 CK	2,982.29	0.00	18,437.40
	04/25/19 19	2 P001 CK	2,982.29	0.00	15,455.11
	07/11/19 19	3 P001 CK	3,161.26	0.00	12,293.85
	10/23/19 19	4 P001 CK	3,009.96	0.00	9,283.89
	01/27/20 20	1 P001 CK	3,033.95	0.00	6,249.94
	04/22/20 20	2 P001 CK	3,033.95	0.00	3,215.99
			Per Diem Interest:	0.00	3,215.99
2407	CHAPMAN, TAMIRA D	20600			0.00
55	480 CARPENTER PL	30300	4,979.30	5,278.08	
	UNION, NJ 07083	0	4,979.29	2,491.17	17,727.84
	480 CARPENTER PL 2	50900 0.00			17,727.84
	02/04/19 19	1 P001 CK	2,468.27	0.00	15,259.57
	04/30/19 19	2 P001 CK	2,468.27	0.00	12,791.30
	08/09/19 19	3 P001 CK	2,616.39	0.00	10,174.91
	11/06/19 19	4 P001 CK	2,491.17	0.00	7,683.74
	02/04/20 20	1 P001 CK	2,511.03	0.00	5,172.71

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2407	55	CHAPMAN, TAMIRA D	Continued			
			05/04/20 20 2 P001 CK	2,511.02	0.00	2,661.69
			Per Diem Interest:		0.00	2,661.69
2407	ROBINA, LENORE M	21800				0.00
56	476 CARPENTER PL	34100		5,468.42	5,796.55	
	UNION, N.J.	07083 0		5,468.42	2,735.89	19,469.28
	476 CARPENTER PL	2 55900 0.00				19,469.28
			01/31/19 19 1 P001 CK	2,710.73	0.00	16,758.55
			03/25/19 19 2 JHR Homestead Credi	389.20-	0.00	16,369.35
			05/09/19 19 2 P001 CK	2,321.53	0.00	14,047.82
			06/18/19 19 3 P001 CK	2,873.40	0.00	11,174.42
			08/07/19 19 4 JHR Homestead Credi	389.20-	0.00	10,785.22
			10/15/19 19 4 P001 CK	2,346.69	0.00	8,438.53
			02/05/20 20 1 P001 CK	2,757.69	0.00	5,680.84
			05/19/20 20 2 P001 CK	2,757.69	0.00	2,923.15
			Per Diem Interest:		0.00	2,923.15
2407	MEHNO, SCOTT - HOFFMAN, CATHERINE	20600				0.00
57	472 CARPENTER PL	00660 22700		4,235.83	4,490.00	
	UNION, NJ	07083 0		4,235.82	2,119.21	15,080.86
	472 CARPENTER PL	2 43300 0.00				15,080.86
			02/04/19 19 1 P001 CK	2,099.73	0.00	12,981.13
			04/30/19 19 2 P001 CK	2,099.72	0.00	10,881.41
			08/09/19 19 3 P001 CK	2,225.73	0.00	8,655.68
			11/06/19 19 4 P001 CK	2,119.21	0.00	6,536.47
			02/04/20 20 1 P001 CK	2,136.10	0.00	4,400.37
			05/04/20 20 2 P001 CK	2,136.10	0.00	2,264.27
			Per Diem Interest:		0.00	2,264.27
2407	HOLDEN, WARREN G & CHARLENE S	21800				0.00
58	468 CARPENTER PL	00660 51200		7,141.24	7,569.73	
	UNION, NJ	07083 0		7,141.22	3,572.80	25,424.99
	468 CARPENTER PL	2 73000 0.00				25,424.99
			02/04/19 19 1 P001 CK	3,539.96	0.00	21,885.03
			03/25/19 19 2 JHR Homestead Credi	250.00-	0.00	21,635.03
			04/30/19 19 2 P001 CK	3,289.95	0.00	18,345.08
			08/09/19 19 3 P001 CK	3,752.38	0.00	14,592.70
			08/07/19 19 4 JHR Homestead Credi	250.00-	0.00	14,342.70
			11/06/19 19 4 P001 CK	3,322.80	0.00	11,019.90
			02/04/20 20 1 P001 CK	3,601.28	0.00	7,418.62
			05/04/20 20 2 P001 CK	3,601.27	0.00	3,817.35
			Per Diem Interest:		0.00	3,817.35
2407	SCHEIDEMANN, WILLIAM E & JILL	23300				0.00
59	458 CARPENTER PL	00672 29600		5,174.95	5,485.47	
	UNION, N J	07083 0		5,174.94	2,589.06	18,424.42
	458 CARPENTER PL	2 52900 0.00				18,424.42
			02/01/19 19 1 P001 CK	2,565.26	0.00	15,859.16
			04/25/19 19 2 P001 CK	2,565.25	0.00	13,293.91

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2407	59	SCHEIDEMANN, WILLIAM E & JILL	Continued			
			08/07/19 19 3 P001 CK	2,719.19	0.00	10,574.72
			10/23/19 19 4 P001 CK	2,589.06	0.00	7,985.66
			01/27/20 20 1 P001 CK	2,609.69	0.00	5,375.97
			04/22/20 20 2 P001 CK	2,609.69	0.00	2,766.28
			Per Diem Interest:	0.00	0.00	2,766.28
2407	LEMOS, VIRGILIO - ALMEIDA, MARIA	18700				0.00
61	450 CARPENTER PL	38700		5,615.16	5,952.10	
	UNION, NJ 07083	0		5,615.15	2,809.29	19,991.70
	450 CARPENTER PL 2	57400 0.00				19,991.70
			02/05/19 19 1 P001 CK	2,783.47	0.00	17,208.23
			03/25/19 19 2 JHR Homestead Credi	271.20-	0.00	16,937.03
			05/08/19 19 2 P001 CK	2,512.27	0.00	14,424.76
			08/07/19 19 3 P001 CK	2,950.51	0.00	11,474.25
			08/07/19 19 4 JHR Homestead Credi	271.21-	0.00	11,203.04
			11/08/19 19 4 P001 CK	2,538.08	0.00	8,664.96
			02/06/20 20 1 P001 CK	2,831.69	0.00	5,833.27
			05/21/20 20 2 P001 CK	2,831.68	0.00	3,001.59
			Per Diem Interest:	0.00	0.00	3,001.59
2407	BIALOGLAW, JOSEPH	18200				0.00
62	446 CARPENTER PL 00660	29800		4,695.60	4,977.36	
	UNION, NJ 07083	0		4,695.60	2,349.24	16,717.80
	446 CARPENTER PL 2	48000 0.00				16,717.80
			01/22/19 19 1 P001 CK 3748280787	2,327.64	0.00	14,390.16
			05/08/19 19 2 P001 CK 3757829699	2,327.64	0.00	12,062.52
			09/09/19 19 3 P001 CK 3765261398	2,467.32	31.05	9,595.20
			12/04/19 19 4 P001 CK 3770710605	2,349.24	25.01	7,245.96
			02/11/20 20 1 P001 CK 3775369708	2,367.96	7.67	4,878.00
			06/24/20 20 2 P001 CK 3784167532	2,367.96	40.67	2,510.04
			Per Diem Interest:	0.00	0.00	2,510.04
2407	TRIPODI, ANTHONY	20300				0.00
63	636 COLONIAL AVE 00597	23400		4,274.96	4,531.48	
	UNION, N J 07083	0		4,274.95	2,138.78	15,220.17
	636 COLONIAL AVE 2	43700 0.00				15,220.17
			01/30/19 19 1 P001 CK	2,119.13	0.00	13,101.04
			05/31/19 19 2 P001 CK	2,119.12	18.65	10,981.92
			07/25/19 19 3 P001 CK	2,246.29	0.00	8,735.63
			10/23/19 19 4 P001 CK	2,138.78	0.00	6,596.85
			01/27/20 20 1 P001 CK	2,155.83	0.00	4,441.02
			05/13/20 20 2 P001 CK	2,155.83	0.00	2,285.19
			Per Diem Interest:	0.00	0.00	2,285.19
2408	CHUANG, LING	14400				0.00
1	31 CARPENTER PL	28900		4,235.83	4,490.00	
	UNION, NJ 07083	0		4,235.82	2,119.21	15,080.86
	31 CARPENTER PL 2	43300 0.00				15,080.86
			01/25/19 19 1 P001 CK	2,099.73	0.00	12,981.13

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2408	1 CHUANG, LING		Continued			
			05/10/19 19 2 P001 CK	2,099.72	0.00	10,881.41
			07/31/19 19 3 P001 CS	2,225.73	0.00	8,655.68
			11/06/19 19 4 P001 CS	2,119.21	0.00	6,536.47
			02/06/20 20 1 P001 CS	2,136.10	0.00	4,400.37
			05/26/20 20 2 P001 CK	2,136.10	0.00	2,264.27
			Per Diem Interest:	0.00	0.00	2,264.27
2408	CRUZ LIVING TRUST	20400				0.00
2	491 CARPENTER PL	36400		5,556.47	5,889.88	
	UNION, NJ 07083	0		5,556.45	2,779.93	19,782.73
	491 CARPENTER PL 2	56800 0.00				19,782.73
			01/14/19 19 1 P001 CK	2,754.38	0.00	17,028.35
			03/04/19 19 2 P001 CK	2,754.37	0.00	14,273.98
			06/21/19 19 3 P001 CK	2,919.66	0.00	11,354.32
			10/04/19 19 4 P001 CK	2,779.93	0.00	8,574.39
			12/11/19 20 1 P001 CK	2,802.09	0.00	5,772.30
			05/18/20 20 2 P001 CK	2,802.08	0.00	2,970.22
			Per Diem Interest:	0.00	0.00	2,970.22
2408	KREINBERG, JOHN D & CHERYL	20400				0.00
3	487 CARPENTER PL	29900		4,920.61	5,215.87	
	UNION, NJ 07083	0		4,920.59	2,461.80	17,518.87
	487 CARPENTER PL 2	50300 0.00				17,518.87
			02/04/19 19 1 P001 CK	2,439.18	0.00	15,079.69
			04/30/19 19 2 P001 CK	2,439.17	0.00	12,640.52
			08/02/19 19 3 P001 CK	2,585.55	0.00	10,054.97
			11/04/19 19 4 P001 CK	2,461.80	0.00	7,593.17
			02/03/20 20 1 P001 CK	2,481.43	0.00	5,111.74
			05/12/20 20 2 P001 CK	2,481.42	0.00	2,630.32
			05/12/20 20 3 P001 CK	0.40	0.00	2,629.92
			Per Diem Interest:	0.00	0.00	2,629.92
2408	DOLLIN, EDGAR P & ELIZABETH A	20400				0.00
4	483 CARPENTER PL	27200		4,656.48	4,935.88	
	UNION, N.J. 07083	0		4,656.47	2,329.66	16,578.49
	483 CARPENTER PL 2	47600 0.00				16,578.49
			02/04/19 19 1 P001 CK 3749204766	2,308.25	0.00	14,270.24
			04/29/19 19 2 P001 CK 3756885235	2,308.24	0.00	11,962.00
			08/12/19 19 3 P001 CK 3763634787	2,446.76	0.00	9,515.24
			11/11/19 19 4 P001 CK 3769239321	2,329.66	0.00	7,185.58
			02/24/20 20 1 P001 CK 3776109231	2,348.23	17.42	4,837.35
			06/03/20 20 2 P001 CK 3782760200	2,348.23	24.24	2,489.12
			Per Diem Interest:	0.00	0.00	2,489.12
2408	ROSENBERG, MELISSA	20400				0.00
5	479 CARPENTER PL 00597	31900		5,116.25	5,423.25	
	UNION, NJ 07083	0		5,116.25	2,559.69	18,215.44
	479 CARPENTER PL 2	52300 0.00				18,215.44
			02/04/19 19 1 P001 CK	2,536.16	0.00	15,679.28

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2408	5	ROSENBERG, MELISSA Continued			
		04/30/19 19 2 P001 CK	2,536.16	0.00	13,143.12
		08/09/19 19 3 P001 CK	2,688.35	0.00	10,454.77
		11/06/19 19 4 P001 CK	2,559.69	0.00	7,895.08
		02/04/20 20 1 P001 CK	2,580.09	0.00	5,314.99
		05/04/20 20 2 P001 CK	2,580.09	0.00	2,734.90
		Per Diem Interest:	0.00	0.00	2,734.90
2408	HINKSON-JENKINS, CAROLYN	20400			0.00
6	475 CARPENTER PL	30700	4,964.92	5,332.76	
	UNION, NJ 07083	0	4,964.91	2,534.90	17,797.49
	475 CARPENTER PL 2	51100 0.00			17,797.49
		02/04/19 19 1 P001 CK	2,444.03	0.00	15,353.46
		04/30/19 19 2 P001 CK	2,444.02	0.00	12,909.44
		08/09/19 19 3 P001 CK	2,660.61	0.00	10,248.83
		11/06/19 19 4 P001 CK	2,534.90	0.00	7,713.93
		02/04/20 20 1 P001 CK	2,520.89	0.00	5,193.04
		05/04/20 20 2 P001 CK	2,520.89	0.00	2,672.15
		Per Diem Interest:	0.00	0.00	2,672.15
2408	MARRERO, ALAN DANIEL	20400 VT001			0.00
8	467 CARPENTER PL 00660	28400	4,648.87	4,935.32	
	UNION, NJ 07083	0	4,648.85	2,325.89	16,558.93
	467 CARPENTER PL 2	48800 500.00			16,558.93
		02/04/19 19 1 P001 CK	2,303.94	0.00	14,254.99
		04/30/19 19 2 P001 CK	2,303.93	0.00	11,951.06
		08/09/19 19 3 P001 CK	2,445.94	0.00	9,505.12
		11/06/19 19 4 P001 CK	2,325.89	0.00	7,179.23
		02/04/20 20 1 P001 CK	2,344.93	0.00	4,834.30
		05/04/20 20 2 P001 CK	2,344.92	0.00	2,489.38
		Per Diem Interest:	0.00	0.00	2,489.38
2408	NUTALL, J - MITTELHAMMER, E	20400			0.00
9	463 CARPENTER PL 00660	28200	4,754.30	5,039.58	
	UNION, NJ 07083	0	4,754.29	2,378.61	16,926.78
	463 CARPENTER PL 2	48600 0.00			16,926.78
		02/04/19 19 1 P001 CK	2,356.74	0.00	14,570.04
		04/30/19 19 2 P001 CK	2,356.73	0.00	12,213.31
		08/09/19 19 3 P001 CK	2,498.16	0.00	9,715.15
		11/06/19 19 4 P001 CK	2,378.61	0.00	7,336.54
		02/04/20 20 1 P001 CK	2,397.56	0.00	4,938.98
		05/04/20 20 2 P001 CK	2,397.56	0.00	2,541.42
		Per Diem Interest:	0.00	0.00	2,541.42
2408	YOSELEVICH, GERALD B & THERESA	22400			0.00
10.01	459 CARPENTER PL	32100	5,331.48	5,651.38	
	UNION, NJ 07083	0	5,331.46	2,667.36	18,981.68
	459 CARPENTER PL 2	54500 0.00			18,981.68
		02/04/19 19 1 P001 CK	2,642.85	0.00	16,338.83
		04/30/19 19 2 P001 CK	2,642.84	0.00	13,695.99

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2408	10.01	YOSELEVICH, GERALD B & THERESA Continued								
			08/09/19	19	3	P001	CK	2,801.44	0.00	10,894.55
			11/06/19	19	4	P001	CK	2,667.36	0.00	8,227.19
			02/04/20	20	1	P001	CK	2,688.63	0.00	5,538.56
			05/04/20	20	2	P001	CK	2,688.62	0.00	2,849.94
								Per Diem Interest:	0.00	2,849.94
2408	HAHN, MARIAN	22400								0.00
13.01	451 CARPENTER PL	26000						4,734.74	5,018.84	
	UNION, NJ	07083 0						4,734.73	2,368.81	16,857.12
	451 CARPENTER PL	2 48400 0.00								16,857.12
			02/08/19	19	1	P001	CK	2,347.04	0.00	14,510.08
			03/25/19	19	2	JHR	Homestead Credi	336.98-	0.00	14,173.10
			04/22/19	19	2	P001	CK	2,010.06	0.00	12,163.04
			06/24/19	19	3	P001	CK	2,487.88	0.00	9,675.16
			08/07/19	19	4	JHR	Homestead Credi	336.99-	0.00	9,338.17
			11/01/19	19	4	P001	CK 3768648517	2,031.82	0.00	7,306.35
			02/11/20	20	1	P001	CK	2,387.70	0.00	4,918.65
			06/15/20	20	2	P001	CK	2,387.69	31.87	2,530.96
								Per Diem Interest:	0.00	2,530.96
2408	VENSON, JUANELL	20800								0.00
14	445 CARPENTER PL	00660 30900						5,057.56	5,361.04	
	UNION, NJ	07083 0						5,057.55	2,530.32	18,006.47
	445 CARPENTER PL	2 51700 0.00								18,006.47
			01/30/19	19	1	P001	CK	2,507.07	0.00	15,499.40
			04/29/19	19	2	P001	CK	2,507.06	0.00	12,992.34
			07/30/19	19	3	P001	CK	2,657.51	0.00	10,334.83
			10/28/19	19	4	P001	CK	2,530.32	0.00	7,804.51
			02/04/20	20	1	P001	CK	2,550.49	0.00	5,254.02
			05/13/20	20	2	P001	CK	2,550.49	0.00	2,703.53
			06/30/20	20	3	P001	CK	1,000.00	0.00	1,703.53
								Per Diem Interest:	0.00	1,703.53
2408	BARTLEY, CAROL	20800								0.00
15	614 COLONIAL AVE	00660 34100						5,370.60	5,692.86	
	UNION, NJ	07083 0						5,370.59	2,686.94	19,120.99
	614 COLONIAL AVE	2 54900 0.00								19,120.99
			02/04/19	19	1	P001	CK	2,341.02	0.00	16,779.97
			03/27/19	19	1	P001	CK	321.22	6.35	16,458.75
			04/30/19	19	2	P001	CK	2,662.24	0.00	13,796.51
			08/09/19	19	3	P001	CK	2,822.00	0.00	10,974.51
			11/06/19	19	4	P001	CK	2,686.94	0.00	8,287.57
			02/04/20	20	1	P001	CK	2,708.36	0.00	5,579.21
			05/04/20	20	2	P001	CK	2,708.35	0.00	2,870.86
								Per Diem Interest:	0.00	2,870.86

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
2408	CHIRINO, MARIA			23700				0.00
16	436 CLARK PL			51800		7,385.80	7,828.98	
	UNION, NJ	07083		0		7,385.78	3,695.16	26,295.72
	436 CLARK PL	2		75500	0.00			26,295.72
		02/07/19	19	1	P001 CK	3,661.19	0.00	22,634.53
		05/09/19	19	2	P001 CK	3,661.18	0.00	18,973.35
		08/01/19	19	3	P001 CK	3,880.89	0.00	15,092.46
		11/11/19	19	4	P001 CK 3769307817	3,695.16	0.00	11,397.30
		02/10/20	20	1	P001 CK	3,724.61	0.00	7,672.69
		05/11/20	20	2	P001 CK 3781493626	3,724.60	0.00	3,948.09
						Per Diem Interest:	0.00	3,948.09
2408	WYNARCZUK, WALTER & OKSANA			20400	VT001			0.00
17	444 CLARK PL			37400		5,529.29	5,868.57	
	UNION, NJ	07083		0		5,529.29	2,766.37	19,693.52
	444 CLARK PL	2		57800	500.00			19,693.52
		02/06/19	19	1	P001 CK	2,740.37	0.00	16,953.15
		03/25/19	19	2	JHR Homestead Credi	389.93-	0.00	16,563.22
		05/08/19	19	2	P001 CK	2,350.44	0.00	14,212.78
		08/08/19	19	3	P001 CK	2,908.56	0.00	11,304.22
		08/07/19	19	4	JHR Homestead Credi	389.93-	0.00	10,914.29
		11/07/19	19	4	P001 CK	2,376.44	0.00	8,537.85
		02/07/20	20	1	P001 CK	2,788.92	0.00	5,748.93
		05/26/20	20	2	P001 CK	2,788.92	0.00	2,960.01
						Per Diem Interest:	0.00	2,960.01
2408	RODRIGUEZ, MANUEL E			20400				0.00
18	446 CLARK PL			41500		6,055.38	6,418.73	
	UNION, N J	07083		0		6,055.36	3,029.54	21,559.01
	446 CLARK PL	2		61900	0.00			21,559.01
		02/04/19	19	1	P001 CK	2,601.78	0.00	18,957.23
		04/30/19	19	1	P001 CK	399.91	7.91	18,557.32
		04/30/19	19	2	P001 CK	2,593.86	0.00	15,963.46
		07/26/19	19	2	P001 CK	407.82	8.49	15,555.64
		08/09/19	19	3	P001 CK	3,181.82	0.00	12,373.82
						Per Diem Interest:	634.00	13,007.82
2408	NUNEZ, ANTONIO			20400				0.00
19	452 CLARK PL			20700		4,020.62	4,261.87	
	UNION, NEW JERSEY	07083		0		4,020.60	2,011.53	14,314.62
	452 CLARK PL	2		41100	0.00			14,314.62
		02/01/19	19	1	P001 CK	1,993.05	0.00	12,321.57
		03/25/19	19	2	JHR Homestead Credi	286.15-	0.00	12,035.42
		05/02/19	19	2	P001 CK	1,706.89	0.00	10,328.53
		08/01/19	19	3	P001 CK	2,112.64	0.00	8,215.89
		08/07/19	19	4	JHR Homestead Credi	286.16-	0.00	7,929.73
		11/01/19	19	4	P001 CK	1,725.37	0.00	6,204.36
		02/10/20	20	1	P001 CK	2,027.57	0.00	4,176.79
		05/01/20	20	2	P001 CK 3780966234	2,027.56	0.00	2,149.23
						Per Diem Interest:	0.00	2,149.23

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2408	MORALE, MICHAEL	20400			0.00
20	456 CLARK PL	29800	4,910.83	5,205.49	
	UNION, NJ 07083	0	4,910.81	2,456.91	17,484.04
	456 CLARK PL 2	50200 0.00			17,484.04
	10/26/18 19 1 P001 CK 3742591903		2,401.45	0.00	15,082.59
	01/28/19 19 1 P001 CR 3748768642		32.88	0.00	15,049.71
	01/28/19 19 2 P001 CR 3748768642		117.12	0.00	14,932.59
	04/05/19 19 2 P001 CR 3754645790		2,317.20	0.00	12,615.39
	07/18/19 19 3 P001 CR 3762155872		2,580.41	0.00	10,034.98
	10/18/19 19 4 P001 CR 3767789508		2,456.91	0.00	7,578.07
	01/13/20 20 1 P001 CR 3773007824		2,476.50	0.00	5,101.57
	04/27/20 20 2 P001 CR 3780505147		2,476.49	0.00	2,625.08
			Per Diem Interest:	0.00	2,625.08
2408	TEVNAN, MICHAEL J & DIANE	20400			0.00
21	460 CLARK PL 00660	26600	4,597.78	4,873.67	
	UNION, NJ 07083	0	4,597.78	2,300.29	16,369.52
	460 CLARK PL 2	47000 0.00			16,369.52
	02/04/19 19 1 P001 CK		2,279.15	0.00	14,090.37
	04/30/19 19 2 P001 CK		2,279.15	0.00	11,811.22
	08/09/19 19 3 P001 CK		2,415.92	0.00	9,395.30
	11/06/19 19 4 P001 CK		2,300.29	0.00	7,095.01
	02/04/20 20 1 P001 CK		2,318.63	0.00	4,776.38
	05/04/20 20 2 P001 CK		2,318.63	0.00	2,457.75
			Per Diem Interest:	0.00	2,457.75
2408	MACKEY, JAMES & ELSIE	20400			0.00
22	464 CLARK PL 00660	27100	4,646.70	4,925.52	
	UNION, NJ 07083	0	4,646.68	2,324.77	16,543.67
	464 CLARK PL 2	47500 0.00			16,543.67
	02/04/19 19 1 P001 CK		2,303.40	0.00	14,240.27
	04/30/19 19 2 P001 CK		2,303.39	0.00	11,936.88
	08/09/19 19 3 P001 CK		2,441.62	0.00	9,495.26
	11/06/19 19 4 P001 CK		2,324.77	0.00	7,170.49
	02/04/20 20 1 P001 CK		2,343.30	0.00	4,827.19
	05/04/20 20 2 P001 CK		2,343.29	0.00	2,483.90
			Per Diem Interest:	0.00	2,483.90
2408	WEBER, JOHN F & CLAIRE M	20400			0.00
23	468 CLARK PL	27300	4,666.26	4,946.26	
	UNION, N.J. 07083	0	4,666.25	2,334.55	16,613.32
	468 CLARK PL 2	47700 0.00			16,613.32
	01/31/19 19 1 P001 CK		2,313.10	0.00	14,300.22
	03/25/19 19 2 JHR Homestead Credi		166.05-	0.00	14,134.17
	05/03/19 19 2 P001 CK		2,147.04	0.00	11,987.13
	08/06/19 19 3 P001 CK		2,451.90	0.00	9,535.23
	11/01/19 19 4 P001 CK		2,334.55	0.00	7,200.68
	02/05/20 20 1 P001 CK		2,353.16	0.00	4,847.52
	05/20/20 20 2 P001 CK		2,353.16	0.00	2,494.36
			Per Diem Interest:	0.00	2,494.36

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2408	HOEFLER, MICHAEL & KAO, EILEEN	20400			0.00
24	66 CLARK PL	00672 27000	4,636.91	4,915.15	
	UNION, NJ	07083 0	4,636.90	2,319.87	16,508.83
	66 CLARK PL	2 47400 0.00			16,508.83
		02/01/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		04/25/19 19 2 P001 CK	2,298.54	0.00	11,911.74
		07/11/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		06/07/19 19 4 P001 CK Wire	0.09	0.00	9,475.17
		10/23/19 19 4 P001 CK	2,319.78	0.00	7,155.39
		01/27/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		04/22/20 20 2 P001 CK	2,338.36	0.00	2,478.67
			Per Diem Interest:	0.00	2,478.67
2408	TIRANNO, KENNETH & MENZA,JACQUELINE	20400			0.00
25	476 CLARK PL	00660 27700	4,705.39	4,987.73	
	UNION, NJ	07083 0	4,705.38	2,354.13	16,752.63
	476 CLARK PL	2 48100 0.00			16,752.63
		01/30/19 19 1 P001 CK	2,332.49	0.00	14,420.14
		04/29/19 19 2 P001 CK	2,332.49	0.00	12,087.65
		07/30/19 19 3 P001 CK	2,472.46	0.00	9,615.19
		10/28/19 19 4 P001 CK	2,354.13	0.00	7,261.06
		02/04/20 20 1 P001 CK	2,372.90	0.00	4,888.16
		05/13/20 20 2 P001 CK	2,372.89	0.00	2,515.27
			Per Diem Interest:	0.00	2,515.27
2408	MACHESKA, JOHN G & ELIZABETH	20400			0.00
26	480 CLARK PL	30400	4,969.51	5,267.71	
	UNION, NJ	07083 0	4,969.51	2,486.27	17,693.00
	480 CLARK PL	2 50800 0.00			17,693.00
		02/01/19 19 1 P001 CK	2,463.42	0.00	15,229.58
		05/01/19 19 2 P001 CK	2,463.42	0.00	12,766.16
		07/30/19 19 3 P001 CK	2,611.25	0.00	10,154.91
		10/31/19 19 4 P001 CK	2,486.27	0.00	7,668.64
		02/06/20 20 1 P001 CK	2,506.09	0.00	5,162.55
		05/11/20 20 2 P001 CK	2,506.09	0.00	2,656.46
			Per Diem Interest:	0.00	2,656.46
2408	THEODORE, YVES & THEODORE, CHANTAL	20400			0.00
27	93 CLARK PL	00660 29200	4,852.13	5,143.27	
	UNION, NJ	07083 0	4,852.12	2,427.55	17,275.07
	93 CLARK PL	2 49600 0.00			17,275.07
		02/04/19 19 1 P001 CK	2,405.23	0.00	14,869.84
		04/30/19 19 2 P001 CK	2,405.23	0.00	12,464.61
		08/09/19 19 3 P001 CK	2,549.56	0.00	9,915.05
		11/06/19 19 4 P001 CK	2,427.55	0.00	7,487.50
		02/04/20 20 1 P001 CK	2,446.90	0.00	5,040.60
		05/04/20 20 2 P001 CK	2,446.89	0.00	2,593.71
			Per Diem Interest:	0.00	2,593.71

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2408	KESSELMAN, L - MILANO, L	22300			0.00
28	95 CLARK PL	00597 33000	5,409.73	5,734.34	
	UNION, NJ	07083 0	5,409.72	2,706.52	19,260.31
	95 CLARK PL	2 55300 0.00			19,260.31
		02/06/19 19 1 P001 CK	2,681.64	0.00	16,578.67
		05/02/19 19 2 P001 CK	2,681.63	0.00	13,897.04
		07/29/19 19 3 P001 CK	2,842.56	0.00	11,054.48
		10/30/19 19 4 P001 CK	2,706.52	0.00	8,347.96
		02/04/20 20 1 P001 CK	2,728.09	0.00	5,619.87
		05/13/20 20 2 P001 CK	2,728.09	0.00	2,891.78
		Per Diem Interest:		0.00	2,891.78
2409	DANTAS, PAULO J M & LILIANA C	20900			0.00
1	691 GREENWOOD RD	41600	6,114.08	6,480.94	
	UNION, NJ	07083 0	6,114.06	3,058.90	21,767.98
	691 GREENWOOD RD	2 62500 0.00			21,767.98
		03/07/19 19 1 P001 CK 3751907969	1,460.45	39.55	20,307.53
		04/15/19 19 1 P001 CK 3755706793	1,570.34	29.84	18,737.19
		06/21/19 19 2 P001 CK 3760630633	1,495.06	54.94	17,242.13
		07/23/19 19 2 P001 CK 3762419348	1,535.72	24.57	15,706.41
		09/13/19 19 3 P001 CK 3765700391	3,212.66	49.97	12,493.75
		12/02/19 19 4 P001 CK 3770511665	3,058.90	34.49	9,434.85
		02/24/20 20 1 P001 CK 3776220575	1,474.12	25.88	7,960.73
		05/29/20 20 1 P001 CK 3782479811	1,609.17	76.44	6,351.56
		07/06/20 20 2 P001 CK 3784961310	1,426.87	73.13	4,924.69
		Per Diem Interest:		5.80	4,930.49
2409	SOLIMINE, EMIL	20900			0.00
2	PO BOX 11300	49300	6,867.33	7,279.39	
	FAIRFIELD, NJ	07004 0	6,867.31	3,435.76	24,449.79
	92 CLARK PL	2 70200 0.00			24,449.79
		02/13/19 19 1 P001 CK	3,404.18	0.00	21,045.61
		05/10/19 19 2 P001 CK	3,404.17	0.00	17,641.44
		08/06/19 19 3 P001 CK	3,608.46	0.00	14,032.98
		11/12/19 19 4 P001 CK	3,435.76	0.00	10,597.22
		02/07/20 20 1 P001 CK	3,463.15	0.00	7,134.07
		05/12/20 20 2 P001 CK 3781575523	3,463.14	0.00	3,670.93
		Per Diem Interest:		0.00	3,670.93
2409	SCERRA, LOUISE	20600			0.00
3	94 CLARK PL	31600	5,106.47	5,412.88	
	UNION, NJ	07083 0	5,106.47	2,554.80	18,180.62
	94 CLARK PL	2 52200 0.00			18,180.62
		02/08/19 19 1 P001 CK	2,531.31	0.00	15,649.31
		03/25/19 19 2 JHR Homestead Credi	363.44-	0.00	15,285.87
		04/30/19 19 2 P001 CK	2,167.87	0.00	13,118.00
		07/30/19 19 3 P001 CK	2,683.21	0.00	10,434.79
		08/07/19 19 4 JHR Homestead Credi	363.44-	0.00	10,071.35
		11/04/19 19 4 P001 CK	2,191.36	0.00	7,879.99
		01/27/20 20 1 P001 CK	2,575.16	0.00	5,304.83

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2409	3	SCERRA, LOUISE	Continued			
		05/22/20 20 2 P001 CK		2,575.16	0.00	2,729.67
				Per Diem Interest:	0.00	2,729.67
2409	FORBES, NOLITA		20600			0.00
4	477 CLARK PL	01516	26300	4,588.00	4,863.30	
	UNION, NJ	07083	0	4,587.99	2,295.40	16,334.69
	477 CLARK PL	2	46900 0.00			16,334.69
		02/04/19 19 1 P001 CK		2,274.30	0.00	14,060.39
		05/02/19 19 2 P001 CK		2,274.30	0.00	11,786.09
		07/25/19 19 3 P001 CK		2,410.78	0.00	9,375.31
		10/23/19 19 4 P001 CK		2,295.40	0.00	7,079.91
		01/27/20 20 1 P001 CK		2,313.70	0.00	4,766.21
		05/13/20 20 2 P001 CK		2,313.69	0.00	2,452.52
				Per Diem Interest:	0.00	2,452.52
2409	PANTINA,MICHAEL JR & FERRAUIOLA,MEG		20600			0.00
5	473 CLARK PL		40400	5,967.34	6,325.39	
	UNION, NJ	07083	0	5,967.32	2,985.49	21,245.54
	473 CLARK PL	2	61000 0.00			21,245.54
		02/04/19 19 1 P001 CK		2,958.05	0.00	18,287.49
		04/30/19 19 2 P001 CK		2,958.04	0.00	15,329.45
		08/09/19 19 3 P001 CK		3,135.55	0.00	12,193.90
		11/06/19 19 4 P001 CK		2,985.49	0.00	9,208.41
		02/04/20 20 1 P001 CK		3,009.29	0.00	6,199.12
		05/04/20 20 2 P001 CK		3,009.28	0.00	3,189.84
				Per Diem Interest:	0.00	3,189.84
2409	ARCA, MARIA		20600			0.00
6	469 CLARK PL	00672	25000	4,460.83	4,728.49	
	UNION, NJ	07083	0	4,460.82	2,231.78	15,881.92
	469 CLARK PL	2	45600 0.00			15,881.92
		02/01/19 19 1 P001 CK		2,211.26	0.00	13,670.66
		04/25/19 19 2 P001 CK		2,211.26	0.00	11,459.40
		07/11/19 19 3 P001 CK		2,343.95	0.00	9,115.45
		10/23/19 19 4 P001 CK		2,231.78	0.00	6,883.67
		01/27/20 20 1 P001 CK		2,249.57	0.00	4,634.10
		04/22/20 20 2 P001 CK		2,249.56	0.00	2,384.54
				Per Diem Interest:	0.00	2,384.54
2409	JELOVCICH, D & JELOVCICH, J R		20600 VT001			0.00
7	467 CLARK PL		29000	4,727.13	5,018.27	
	UNION, NJ	07083	0	4,727.12	2,365.05	16,837.57
	467 CLARK PL	2	49600 500.00			16,837.57
		02/07/19 19 1 P001 CK		1,300.00	0.00	15,537.57
		02/14/19 19 1 P001 CK		1,042.73	3.01	14,494.84
		06/20/19 19 2 P001 CK		1,463.02	36.98	13,031.82
		08/30/19 19 2 P001 CK		879.71	30.79	12,152.11
		08/30/19 19 3 P001 CK		2,487.06	36.06	9,665.05
		11/08/19 19 4 P001 CK		2,365.05	0.00	7,300.00

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2409	7	JELOVCICH, D & JELOVCICH, J R					Continued			
			02/13/20	20	1	P001	CK	2,384.40	9.31	4,915.60
							Per Diem Interest:		55.84	4,971.44
2409	ABDELWAHABE, HATEAM A	20600								0.00
8	461 CLARK PL	00660 / 33400						5,282.56	5,599.54	
	UNION, NJ	07083 / 0						5,282.54	2,642.89	18,807.53
	461 CLARK PL	2 / 54000 / 0.00								18,807.53
			02/04/19	19	1	P001	CK	2,618.60	0.00	16,188.93
			04/30/19	19	2	P001	CK	2,618.59	0.00	13,570.34
			08/09/19	19	3	P001	CK	2,775.74	0.00	10,794.60
			11/06/19	19	4	P001	CK	2,642.89	0.00	8,151.71
			02/04/20	20	1	P001	CK	2,663.96	0.00	5,487.75
			05/04/20	20	2	P001	CK	2,663.95	0.00	2,823.80
							Per Diem Interest:		0.00	2,823.80
2409	ALLEN, CRAWFORD & HATTIE L	20600								0.00
9	459 CLARK PL	07155 / 29900						4,940.18	5,236.60	
	UNION, N.J.	07083 / 0						4,940.16	2,471.59	17,588.53
	459 CLARK PL	2 / 50500 / 0.00								17,588.53
			02/01/19	19	1	P001	CK	2,448.88	0.00	15,139.65
			04/24/19	19	2	P001	CK	2,448.87	0.00	12,690.78
			07/29/19	19	3	P001	CK	2,595.83	0.00	10,094.95
			10/21/19	19	4	P001	CK	2,471.59	0.00	7,623.36
			02/04/20	20	1	P001	CK	2,491.30	0.00	5,132.06
			04/28/20	20	2	P001	CK	2,491.29	0.00	2,640.77
							Per Diem Interest:		0.00	2,640.77
2409	MARTINEZ, ROBIN FRANCES	20600								0.00
10	453 CLARK PL	41700						6,094.51	6,460.21	
	UNION, NJ	07083 / 0						6,094.49	3,049.11	21,698.32
	453 CLARK PL	2 / 62300 / 0.00								21,698.32
			02/04/19	19	1	P001	CK	3,021.09	0.00	18,677.23
			04/30/19	19	2	P001	CK	3,021.08	0.00	15,656.15
			08/09/19	19	3	P001	CK	3,202.38	0.00	12,453.77
			11/06/19	19	4	P001	CK	3,049.11	0.00	9,404.66
			02/04/20	20	1	P001	CK	3,073.42	0.00	6,331.24
			05/04/20	20	2	P001	CK	3,073.41	0.00	3,257.83
							Per Diem Interest:		0.00	3,257.83
2409	OSOTEO, SEVERO, JR & MARY ANGELINE	20600								0.00
11	449 CLARK PL	32300						5,174.95	5,485.47	
	UNION, N.J.	07083 / 0						5,174.94	2,589.06	18,424.42
	449 CLARK PL	2 / 52900 / 0.00								18,424.42
			01/31/19	19	1	P001	CK	2,565.26	0.00	15,859.16
			05/01/19	19	2	P001	CK	2,565.25	0.00	13,293.91
			08/02/19	19	3	P001	CK	2,719.19	0.00	10,574.72
			11/12/19	19	4	P001	CK	2,589.06	0.00	7,985.66
			01/30/20	20	1	P001	CK	2,609.69	0.00	5,375.97
			05/14/20	20	2	P001	CK	2,609.69	0.00	2,766.28

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2409	11	OSOTEO, SEVERO, JR & MARY ANGELINE Continued				
				Per Diem Interest:	0.00	2,766.28
2409	SCORESE, PASQUALE & JEAN	20600	VT001			0.00
12	445 CLARK PL	34600		5,274.95	5,598.97	
	UNION, NJ	07083 0		5,274.93	2,639.13	18,787.98
	445 CLARK PL	2 55200	500.00			18,787.98
		02/06/19 19	1 P001 CK	2,614.29	0.00	16,173.69
		03/25/19 19	2 JHR Homestead Credi	371.83-	0.00	15,801.86
		04/09/19 19	2 P001 CK	2,242.45	0.00	13,559.41
		07/11/19 19	3 P001 CK	2,774.92	0.00	10,784.49
		08/07/19 19	4 JHR Homestead Credi	371.83-	0.00	10,412.66
		11/07/19 19	4 P001 CK	2,267.30	0.00	8,145.36
		02/06/20 20	1 P001 CK	2,660.66	0.00	5,484.70
		05/15/20 20	2 P001 CK	2,660.65	0.00	2,824.05
				Per Diem Interest:	0.00	2,824.05
2409	DE CARO, MICHAEL A & KATHLEEN A	20600				0.00
13	5 TALL OAKS DR	25300		4,490.18	4,759.61	
	WARREN, NJ	07059 0		4,490.16	2,246.46	15,986.41
	441 CLARK PL	2 45900	0.00			15,986.41
		01/22/19 19	1 P001 CK	2,225.81	0.00	13,760.60
		04/30/19 19	2 P001 CK	2,225.80	0.00	11,534.80
		07/30/19 19	3 P001 CK	2,359.38	0.00	9,175.42
		11/12/19 19	4 P001 CK	2,246.46	0.00	6,928.96
		02/11/20 20	1 P001 CK	2,264.37	0.00	4,664.59
		05/05/20 20	2 P001 CK	2,264.36	0.00	2,400.23
				Per Diem Interest:	0.00	2,400.23
2409	BELZINCE,ROSELAND - EMMANUEL,ERICA	21500				0.00
14	435 CLARK PL	00660 36200		5,644.51	6,328.73	
	UNION, NJ	07083 0		5,644.50	2,823.98	20,441.72
	435 CLARK PL	2 57700	0.00			20,441.72
		01/28/19 19	1 P001 CK	2,798.02	0.00	17,643.70
		01/28/19 19	2 P001 CK	2,798.02	0.00	14,845.68
		08/12/19 19	3 P001 CK	2,965.92	0.00	11,879.76
		10/28/19 19	4 P001 CK	2,823.98	0.00	9,055.78
		02/04/20 20	1 P001 CK	2,846.49	0.00	6,209.29
		05/13/20 20	2 P001 CK	2,846.48	0.00	3,362.81
				Per Diem Interest:	0.00	3,362.81
2409	ROSALES, HERMELINA P & ROMEO	21900				0.00
15	638 COLONIAL AVE	00660 29300		5,008.65	5,309.19	
	UNION, NJ	07083 0		5,008.63	2,505.86	17,832.33
	638 COLONIAL AVE	2 51200	0.00			17,832.33
		02/04/19 19	1 P001 CK	2,482.82	0.00	15,349.51
		04/30/19 19	2 P001 CK	2,482.81	0.00	12,866.70
		08/09/19 19	3 P001 CK	2,631.81	0.00	10,234.89
		11/06/19 19	4 P001 CK	2,505.86	0.00	7,729.03
		02/04/20 20	1 P001 CK	2,525.83	0.00	5,203.20

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2409	15	ROSALES, HERMELINA P & ROMEO	Continued			
		05/04/20 20	2 P001 CK		2,525.82	0.00 2,677.38
				Per Diem Interest:		0.00 2,677.38
2409	DOZIER, CRYSTAL	20400				0.00
16	640 COLONIAL AVE	24700			4,411.92	4,676.65
	UNION, NJ	07083 0			4,411.90	2,207.30 15,707.77
	640 COLONIAL AVE	2 45100	0.00			15,707.77
		02/04/19 19	1 P001 CK		2,187.02	0.00 13,520.75
		04/30/19 19	2 P001 CK		2,187.01	0.00 11,333.74
		08/09/19 19	3 P001 CK		2,318.25	0.00 9,015.49
		11/06/19 19	4 P001 CK		2,207.30	0.00 6,808.19
		02/04/20 20	1 P001 CK		2,224.90	0.00 4,583.29
		05/04/20 20	2 P001 CK		2,224.89	0.00 2,358.40
				Per Diem Interest:		0.00 2,358.40
2409	CARDOSO, NELSON & ANABELA	20500				0.00
17	436 TWIN OAKS RD	29000			4,842.34	5,132.91
	UNION, NJ	07083 0			4,842.34	2,422.65 17,240.24
	436 TWIN OAKS RD	2 49500	0.00			17,240.24
		02/01/19 19	1 P001 CK		2,400.38	0.00 14,839.86
		05/06/19 19	2 P001 CK		2,400.38	0.00 12,439.48
		08/01/19 19	3 P001 CK		2,544.43	0.00 9,895.05
		09/25/19 19	4 P001 CK		2,422.65	0.00 7,472.40
		02/06/20 20	1 P001 CK		2,441.96	0.00 5,030.44
		05/20/20 20	2 P001 CK		2,441.96	0.00 2,588.48
				Per Diem Interest:		0.00 2,588.48
2409	SANTILLO, MARIBETH O	20800				0.00
18	440 TWIN OAKS RD	00660 38900			5,840.16	6,190.60
	UNION, NJ	07083 0			5,840.15	2,921.86 20,792.77
	440 TWIN OAKS RD	2 59700	0.00			20,792.77
		02/04/19 19	1 P001 CK		2,895.01	0.00 17,897.76
		05/02/19 19	2 P001 CK		2,895.00	0.00 15,002.76
		07/25/19 19	3 P001 CK		3,068.73	0.00 11,934.03
		11/06/19 19	4 P001 CK		2,921.86	0.00 9,012.17
		02/04/20 20	1 P001 CK		2,945.15	0.00 6,067.02
		05/04/20 20	2 P001 CK		2,945.15	0.00 3,121.87
				Per Diem Interest:		0.00 3,121.87
2409	FISHMAN, LORRAINE-FISHMAN, KENNETH	20500				0.00
19	446 TWIN OAKS RD	28300			4,773.87	5,060.32
	UNION, NJ	07083 0			4,773.85	2,388.39 16,996.43
	446 TWIN OAKS RD	2 48800	0.00			16,996.43
		01/28/19 19	1 P001 CK		2,366.44	0.00 14,629.99
		03/25/19 19	2 JHR Homestead Credi		169.88-	0.00 14,460.11
		04/24/19 19	2 P001 CK		2,196.55	0.00 12,263.56
		07/08/19 19	3 P001 CK		2,508.44	0.00 9,755.12
		08/07/19 19	4 JHR Homestead Credi		169.89-	0.00 9,585.23
		10/21/19 19	4 P001 CK		2,218.50	0.00 7,366.73

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2409	19	FISHMAN, LORRAINE-FISHMAN, KENNETH Continued				
			01/22/20 20 1 P001 CK	2,407.43	0.00	4,959.30
			04/13/20 20 2 P001 CK 3779768033	2,407.42	0.00	2,551.88
			Per Diem Interest:		0.00	2,551.88
2409	RONAN, THOMAS R JR & MARIEALAINA T	20500				0.00
20	448 TWIN OAKS RD	29100		4,852.13	5,143.27	
	UNION, NJ 07083	0		4,852.12	2,427.55	17,275.07
	448 TWIN OAKS RD	2 49600 0.00				17,275.07
			01/02/19 19 1 P001 CK	2,405.23	0.00	14,869.84
			03/25/19 19 2 JHR Homestead Credi	342.55-	0.00	14,527.29
			04/08/19 19 2 P001 CK	2,062.68	0.00	12,464.61
			07/08/19 19 3 P001 CK	2,549.56	0.00	9,915.05
			08/07/19 19 4 JHR Homestead Credi	342.56-	0.00	9,572.49
			09/30/19 19 4 P001 CK	2,084.99	0.00	7,487.50
			01/10/20 20 1 P001 CK	2,446.90	0.00	5,040.60
			04/22/20 20 2 P001 CK	2,446.89	0.00	2,593.71
			Per Diem Interest:		0.00	2,593.71
2409	SIBBALUCA,SAMUEL-SIBBALUCA, CAROLYN	20300				0.00
21	452 TWIN OAKS RD	72100		9,039.04	9,581.42	
	UNION, NJ 07083	0		9,039.03	4,522.28	32,181.77
	452 TWIN OAKS RD	2 92400 0.00				32,181.77
			02/04/19 19 1 P001 CK	4,480.71	0.00	27,701.06
			04/30/19 19 2 P001 CK	4,480.71	0.00	23,220.35
			08/09/19 19 3 P001 CK	4,749.59	0.00	18,470.76
			11/06/19 19 4 P001 CK	4,522.28	0.00	13,948.48
			02/04/20 20 1 P001 CK	4,558.33	0.00	9,390.15
			05/04/20 20 2 P001 CK	4,558.32	0.00	4,831.83
			Per Diem Interest:		0.00	4,831.83
2409	CHRYSOSTOMOU, CHRYSOSTOMOS	20300				0.00
22	456 TWIN OAKS RD 00660	26800		4,607.56	4,884.04	
	UNION, NJ 07083	0		4,607.56	2,305.18	16,404.34
	456 TWIN OAKS RD	2 47100 0.00				16,404.34
			01/30/19 19 1 P001 CK	2,284.00	0.00	14,120.34
			04/29/19 19 2 P001 CK	2,284.00	0.00	11,836.34
			07/30/19 19 3 P001 CK	2,421.06	0.00	9,415.28
			10/28/19 19 4 P001 CK	2,305.18	0.00	7,110.10
			02/04/20 20 1 P001 CK	2,323.56	0.00	4,786.54
			05/13/20 20 2 P001 CK	2,323.56	0.00	2,462.98
			Per Diem Interest:		0.00	2,462.98
2409	MARQUES, VIRGOLINO & CANDIDA	20300				0.00
23	460 TWIN OAKS RD	30900		5,008.65	5,309.19	
	UNION, NJ 07083	0		5,008.63	2,505.86	17,832.33
	460 TWIN OAKS RD	2 51200 0.00				17,832.33
			01/22/19 19 1 P001 CK	2,482.82	0.00	15,349.51
			04/29/19 19 2 P001 CK	2,482.81	0.00	12,866.70
			07/15/19 19 3 P001 CK	2,631.81	0.00	10,234.89

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2409	23	MARQUES, VIRGOLINO & CANDIDA Continued			
		10/01/19 19 4 P001 CK	2,505.86	0.00	7,729.03
		01/10/20 20 1 P001 CK	2,525.83	0.00	5,203.20
		04/27/20 20 2 P001 CK	2,525.82	0.00	2,677.38
		Per Diem Interest:	0.00	0.00	2,677.38
2409	ORDASI, MIKLOS S & PATRICIA	20300			0.00
24	464 TWIN OAKS RD	00672 26200	4,548.88	4,821.82	
	UNION, NJ	07083 0	4,548.86	2,275.82	16,195.38
	464 TWIN OAKS RD	2 46500 0.00			16,195.38
		12/03/18 19 1 P001 CK	2,254.91	0.00	13,940.47
		04/25/19 19 2 P001 CK	2,254.90	0.00	11,685.57
		07/11/19 19 3 P001 CK	2,390.22	0.00	9,295.35
		10/23/19 19 4 P001 CK	2,275.82	0.00	7,019.53
		01/27/20 20 1 P001 CK	2,293.97	0.00	4,725.56
		04/22/20 20 2 P001 CK	2,293.96	0.00	2,431.60
		Per Diem Interest:	0.00	0.00	2,431.60
2409	PARTYKA, KINGA - PARTYKA, PIOTR	20300			0.00
25	472 TWIN OAKS RD	00672 25800	4,509.74	4,780.35	
	UNION, NJ	07083 0	4,509.73	2,256.24	16,056.06
	472 TWIN OAKS RD	2 46100 0.00			16,056.06
		02/01/19 19 1 P001 CK	2,235.51	0.00	13,820.55
		04/25/19 19 2 P001 CK	2,235.50	0.00	11,585.05
		07/11/19 19 3 P001 CK	2,369.66	0.00	9,215.39
		10/23/19 19 4 P001 CK	2,256.24	0.00	6,959.15
		01/27/20 20 1 P001 CK	2,274.23	0.00	4,684.92
		04/22/20 20 2 P001 CK	2,274.23	0.00	2,410.69
		Per Diem Interest:	0.00	0.00	2,410.69
2409	LOPEZ, RENATO & MARIA C	20300			0.00
26	474 TWIN OAKS RD	27900	4,715.17	4,998.10	
	UNION, NJ	07083 0	4,715.17	2,359.03	16,787.47
	474 TWIN OAKS RD	2 48200 0.00			16,787.47
		02/04/19 19 1 P001 CK	2,337.34	0.00	14,450.13
		04/30/19 19 2 P001 CK	2,337.34	0.00	12,112.79
		08/09/19 19 3 P001 CK	2,477.60	0.00	9,635.19
		11/06/19 19 4 P001 CK	2,359.03	0.00	7,276.16
		02/04/20 20 1 P001 CK	2,377.83	0.00	4,898.33
		05/04/20 20 2 P001 CK	2,377.83	0.00	2,520.50
		Per Diem Interest:	0.00	0.00	2,520.50
2409	ROGERS, DONNA MARIE	20300			0.00
27	476 TWIN OAKS RD	28000	4,724.95	5,008.47	
	UNION, NJ	07083 0	4,724.95	2,363.92	16,822.29
	476 TWIN OAKS RD	2 48300 0.00			16,822.29
		01/18/19 19 1 P001 CK	2,342.19	0.00	14,480.10
		03/25/19 19 2 JHR Homestead Credi	336.28-	0.00	14,143.82
		04/15/19 19 2 P001 CK	2,005.91	0.00	12,137.91
		07/15/19 19 3 P001 CK	2,482.74	0.00	9,655.17

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		Date	Yr Qtr	Code Description	Principal	Interest	Balance
2409	27	ROGERS, DONNA MARIE		Continued			
		08/07/19	19 4	JHR Homestead Credi	336.29-	0.00	9,318.88
		10/24/19	19 4	P001 CK	2,027.63	0.00	7,291.25
		01/24/20	20 1	P001 CK	2,382.76	0.00	4,908.49
		05/01/20	20 2	P001 CK	2,382.76	0.00	2,525.73
					Per Diem Interest:	0.00	2,525.73
2409	MOZEE, MINNIE		20300				0.00
28	480 TWIN OAKS RD		28500		4,773.87	5,060.32	
	UNION, NJ	07083	0		4,773.85	2,388.39	16,996.43
	480 TWIN OAKS RD	2	48800	0.00			16,996.43
		02/04/19	19 1	P001 CK	2,366.44	0.00	14,629.99
		03/25/19	19 2	JHR Homestead Credi	332.80-	0.00	14,297.19
		04/30/19	19 2	P001 CK	2,033.63	0.00	12,263.56
		08/09/19	19 3	P001 CK	2,508.44	0.00	9,755.12
		08/07/19	19 4	JHR Homestead Credi	332.81-	0.00	9,422.31
		11/06/19	19 4	P001 CK	2,055.58	0.00	7,366.73
		02/04/20	20 1	P001 CK	2,407.43	0.00	4,959.30
		05/04/20	20 2	P001 CK	2,407.42	0.00	2,551.88
					Per Diem Interest:	0.00	2,551.88
2409	SKOLNICK, JON RORY		20300				0.00
29	484 TWIN OAKS RD	00660	36400		5,546.69	5,879.51	
	UNION, NJ	07083	0		5,546.67	2,775.04	19,747.91
	484 TWIN OAKS RD	2	56700	0.00			19,747.91
		02/04/19	19 1	P001 CK	2,749.53	0.00	16,998.38
		04/30/19	19 2	P001 CK	2,749.52	0.00	14,248.86
		08/09/19	19 3	P001 CK	2,914.52	0.00	11,334.34
		11/06/19	19 4	P001 CK	2,775.04	0.00	8,559.30
		02/04/20	20 1	P001 CK	2,797.16	0.00	5,762.14
		05/04/20	20 2	P001 CK	2,797.15	0.00	2,964.99
					Per Diem Interest:	0.00	2,964.99
2409	COSTIGAN, AMANDA		19100				0.00
30	488 TWIN OAKS RD	00660	29000		4,705.39	4,987.73	
	UNION, NJ	07083	0		4,705.38	2,354.13	16,752.63
	488 TWIN OAKS RD	2	48100	0.00			16,752.63
		02/04/19	19 1	P001 CK	2,332.49	0.00	14,420.14
		04/30/19	19 2	P001 CK	2,332.49	0.00	12,087.65
		08/09/19	19 3	P001 CK	2,472.46	0.00	9,615.19
		11/06/19	19 4	P001 CK	2,354.13	0.00	7,261.06
		02/04/20	20 1	P001 CK	2,372.90	0.00	4,888.16
		05/04/20	20 2	P001 CK	2,372.89	0.00	2,515.27
					Per Diem Interest:	0.00	2,515.27
2409	YOUNG, SHIRLEY M		19100				0.00
31	492 TWIN OAKS RD		31500		4,949.95	5,246.97	
	UNION, NJ	07083	0		4,949.94	2,476.49	17,623.35
	492 TWIN OAKS RD	2	50600	0.00			17,623.35
		02/08/19	19 1	P001 CK	2,453.72	0.00	15,169.63

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2409	31	YOUNG, SHIRLEY M		Continued			
		03/25/19 19 2	JHR	Homestead Credi	234.98-	0.00	14,934.65
		05/06/19 19 2	P001	CK	2,218.74	0.00	12,715.91
		08/08/19 19 3	P001	CK	2,600.97	0.00	10,114.94
		08/07/19 19 4	JHR	Homestead Credi	234.99-	0.00	9,879.95
		11/08/19 19 4	P001	CK	2,241.50	0.00	7,638.45
		02/24/20 20 1	P001	CK	2,496.23	19.13	5,142.22
		02/24/20 20 2	P001	CK	13.30	0.00	5,128.92
		05/20/20 20 2	P001	CK	2,482.92	0.00	2,646.00
		05/20/20 20 3	P001	CK	13.30	0.00	2,632.70
				Per Diem Interest:		0.00	2,632.70
2501	599 CHESTNUT STREET, LLC	20800					0.00
1	188 EAGLE ROCK AVE,STE #1	61100			8,011.88	8,492.63	
	ROSELAND, NJ 07068	0			8,011.86	4,008.39	28,524.76
	599 CHESTNUT ST 4A	81900	0.00				28,524.76
	04/16/19 19 1	P001	CK		3,971.54	146.95	24,553.22
	06/18/19 19 2	P001	CK		3,971.53	64.34	20,581.69
	08/08/19 19 3	P001	CK		4,209.87	0.00	16,371.82
	11/12/19 19 4	P001	CK		4,008.39	0.00	12,363.43
	02/11/20 20 1	P001	CK		4,040.34	0.00	8,323.09
	05/20/20 20 2	P001	CK		4,040.33	0.00	4,282.76
				Per Diem Interest:		0.00	4,282.76
2501	585-595 CHESTNUT, LLC	101100					0.00
2.01	585-595 CHESTNUT ST	102100			19,878.05	21,070.83	
	UNION, NJ 07083	0			19,878.03	9,945.12	70,772.03
	585-595 CHESTNUT ST 4A	203200	0.00				70,772.03
	02/28/19 19 1	P001	CK	3751289998	9,853.68	133.02	60,918.35
	02/13/20 19 2	P001	CK	3775435693	904.06	1,077.93	60,014.29
	02/13/20 19 3	P001	CK	3775435693	0.00	778.15	60,014.29
	12/31/19 19 4	J076			2,143.78	0.00	62,158.07
	02/13/20 19 4	P005	CK	3775435693	2,143.78	742.55	60,014.29
	02/13/20 19 4	P001	CK	3775435693	0.00	293.38	60,014.29
	02/13/20 20 1	P001	CK	3775435693	0.00	60.15	60,014.29
				Per Diem Interest:		3,313.18	63,327.47
2501	HEREDIA, JAIME	22000					0.00
6	210 COLONIAL AVE 00660	39600			6,026.03	6,387.61	
	UNION, NJ 07083	0			6,026.02	3,014.86	21,454.52
	210 COLONIAL AVE 2	61600	0.00				21,454.52
	02/04/19 19 1	P001	CK		2,987.14	0.00	18,467.38
	03/25/19 19 2	JHR	Homestead Credi		386.41-	0.00	18,080.97
	04/30/19 19 2	P001	CK		2,600.73	0.00	15,480.24
	08/09/19 19 3	P001	CK		3,166.39	0.00	12,313.85
	08/07/19 19 4	JHR	Homestead Credi		386.42-	0.00	11,927.43
	11/06/19 19 4	P001	CK		2,628.44	0.00	9,298.99
	02/04/20 20 1	P001	CK		3,038.89	0.00	6,260.10
	05/04/20 20 2	P001	CK		3,038.88	0.00	3,221.22
				Per Diem Interest:		0.00	3,221.22

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2501	RAFFAELE, ADAM	22700			0.00
7	220 COLONIAL AVE	00672 33400	5,487.99	5,817.29	
	UNION, NJ	07083 0	5,487.98	2,745.67	19,538.93
	220 COLONIAL AVE	2 56100 0.00			19,538.93
		02/04/19 19 1 P001 CK	2,720.43	0.00	16,818.50
		04/30/19 19 2 P001 CK	2,720.43	0.00	14,098.07
		08/09/19 19 3 P001 CK	2,883.68	0.00	11,214.39
		11/06/19 19 4 P001 CK	2,745.67	0.00	8,468.72
		02/04/20 20 1 P001 CK	2,767.56	0.00	5,701.16
		05/04/20 20 2 P001 CK	2,767.55	0.00	2,933.61
		Per Diem Interest:		0.00	2,933.61
2501	MLYNARSKA, MARZENA - LIS, MARCIN	22700			0.00
10	224 COLONIAL AVE	00672 46000	6,720.59	7,123.85	
	UNION, NJ	07083 0	6,720.57	3,362.35	23,927.36
	224 COLONIAL AVE	2 68700 0.00			23,927.36
		01/23/19 19 1 P001 CK	3,331.44	0.00	20,595.92
		03/25/19 19 2 JHR Homestead Credi	289.16-	0.00	20,306.76
		04/29/19 19 2 P001 CK	3,042.27	0.00	17,264.49
		07/29/19 19 3 P001 CK	3,531.35	0.00	13,733.14
		08/07/19 19 4 JHR Homestead Credi	239.16-	0.00	13,493.98
		10/28/19 19 4 P001 CK	3,123.19	0.00	10,370.79
		01/06/20 20 1 P001 CK	3,389.15	0.00	6,981.64
		04/22/20 20 2 P001 CK	3,389.14	0.00	3,592.50
		Per Diem Interest:		0.00	3,592.50
2501	AGUINALDO, RICHARD M	21700			0.00
11	230 COLONIAL AVE	00660 36200	5,664.08	6,003.95	
	UNION, NJ	07083 0	5,664.06	2,833.77	20,165.86
	230 COLONIAL AVE	2 57900 0.00			20,165.86
		01/14/19 19 1 P001 CK 3747712768	2,807.72	0.00	17,358.14
		05/28/19 19 2 P001 CK 3759052352	2,807.71	26.65	14,550.43
		07/17/19 19 3 P001 CK 3762082753	2,976.21	0.00	11,574.22
		09/16/19 19 4 P001 CK 3765738336	2,833.77	0.00	8,740.45
		01/15/20 20 1 P001 CK 3773308024	2,856.36	0.00	5,884.09
		05/20/20 20 2 P001 CK	2,856.35	0.00	3,027.74
		Per Diem Interest:		0.00	3,027.74
2501	RAMOS, DAVID & MADELINE	22200			0.00
12	236 COLONIAL AVE	00660 30800	5,184.74	5,495.83	
	UNION, NJ	07083 0	5,184.72	2,593.95	18,459.24
	236 COLONIAL AVE	2 53000 0.00			18,459.24
		01/30/19 19 1 P001 CK	2,570.11	0.00	15,889.13
		04/29/19 19 2 P001 CK	2,570.10	0.00	13,319.03
		07/30/19 19 3 P001 CK	2,724.33	0.00	10,594.70
		10/28/19 19 4 P001 CK	2,593.95	0.00	8,000.75
		02/04/20 20 1 P001 CK	2,614.63	0.00	5,386.12
		05/13/20 20 2 P001 CK	2,614.62	0.00	2,771.50
		Per Diem Interest:		0.00	2,771.50

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2501	FRIEDRICH, GERLINDE J	23100								0.00
15	244 COLONIAL AVE	31900						5,380.38	5,703.23	
	UNION, NJ	07083 0						5,380.38	2,691.83	19,155.82
	244 COLONIAL AVE	2 55000 0.00								19,155.82
			01/22/19	19	1	P001	CK	2,667.09	0.00	16,488.73
			03/25/19	19	2	JHR	Homestead Credi	432.93-	0.00	16,055.80
			04/24/19	19	2	P001	CK	2,234.16	0.00	13,821.64
			07/18/19	19	3	P001	CK	2,827.14	0.00	10,994.50
			08/07/19	19	4	JHR	Homestead Credi	382.94-	0.00	10,611.56
			10/16/19	19	4	P001	CK	2,308.89	0.00	8,302.67
			01/08/20	20	1	P001	CK	2,713.29	0.00	5,589.38
			04/24/20	20	2	P001	CK	2,713.29	0.00	2,876.09
							Per Diem Interest:	0.00	0.00	2,876.09
2501	PETRECCA, PETER P JR	21000								0.00
16	248 COLONIAL AVE	26000						4,597.78	4,873.67	
	UNION, NJ	07083 0						4,597.78	2,300.29	16,369.52
	248 COLONIAL AVE	2 47000 0.00								16,369.52
			02/01/19	19	1	P001	CK	2,279.15	0.00	14,090.37
			03/25/19	19	2	JHR	Homestead Credi	327.23-	0.00	13,763.14
			05/01/19	19	2	P001	CK	1,951.92	0.00	11,811.22
			07/30/19	19	3	P001	CK	2,415.92	0.00	9,395.30
			08/07/19	19	4	JHR	Homestead Credi	327.24-	0.00	9,068.06
			11/01/19	19	4	P001	CK	1,973.05	0.00	7,095.01
			01/31/20	20	1	P001	CK	2,318.63	0.00	4,776.38
			05/04/20	20	2	P001	CK	2,318.63	0.00	2,457.75
							Per Diem Interest:	0.00	0.00	2,457.75
2501	EDWARDS, DERRICK D & REGINA	21200								0.00
17	252 COLONIAL AVE	27600						4,773.87	5,060.32	
	UNION, NJ	07083 0						4,773.85	2,388.39	16,996.43
	252 COLONIAL AVE	2 48800 0.00								16,996.43
			12/17/18	19	1	J063		139.56-	0.00	16,856.87
			02/04/19	19	1	P001	CK	2,226.88	0.00	14,629.99
			04/30/19	19	2	P001	CK	2,366.43	0.00	12,263.56
			08/09/19	19	3	P001	CK	2,508.44	0.00	9,755.12
			11/06/19	19	4	P001	CK	2,388.39	0.00	7,366.73
			01/27/20	20	1	P001	CK	2,407.43	0.00	4,959.30
			05/04/20	20	2	P001	CK	2,407.42	0.00	2,551.88
							Per Diem Interest:	0.00	0.00	2,551.88
2501	MORI, RAYMOND P & IRMA	22300								0.00
19	250 COLONIAL AVE	32900						5,399.95	5,723.97	
	UNION, NJ	07083 0						5,399.93	2,701.63	19,225.48
	250 COLONIAL AVE	2 55200 0.00								19,225.48
			02/04/19	19	1	P001	CK	2,676.79	0.00	16,548.69
			04/30/19	19	2	P001	CK	2,676.78	0.00	13,871.91
			08/09/19	19	3	P001	CK	2,837.42	0.00	11,034.49
			11/06/19	19	4	P001	CK	2,701.63	0.00	8,332.86
			02/04/20	20	1	P001	CK	2,723.16	0.00	5,609.70

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2501	19	MORI, RAYMOND P & IRMA	Continued			
		05/04/20 20 2 P001 CK		2,723.15	0.00	2,886.55
				Per Diem Interest:	0.00	2,886.55
2501	GRAJALES, ARACELIS - SMITH, NAYLAN	22300				0.00
20	264 COLONIAL AVE	00672 52600		7,327.10	7,766.76	
	UNION, NJ	07083 0		7,327.09	3,665.79	26,086.74
	264 COLONIAL AVE	2 74900	0.00			26,086.74
		02/04/19 19 1 P001 CK		3,632.09	0.00	22,454.65
		04/30/19 19 2 P001 CK		3,632.09	0.00	18,822.56
		08/09/19 19 3 P001 CK		3,850.05	0.00	14,972.51
		11/06/19 19 4 P001 CK		3,665.79	0.00	11,306.72
		02/04/20 20 1 P001 CK		3,695.01	0.00	7,611.71
		04/27/20 20 2 P001 CK		3,695.00	0.00	3,916.71
		05/04/20 20 2 P001 CK		3,695.00	0.00	221.71
		05/29/20 20 2 J063		3,695.00	0.00	3,916.71
		05/29/20 20 3 J063		3,695.00-	0.00	221.71
				Per Diem Interest:	0.00	221.71
2501	SHYKA, STEPHAN B	17200				0.00
22	570 SELF MASTER PKWY	24700		4,098.88	4,344.83	
	UNION, NJ	07083 0		4,098.86	2,050.69	14,593.26
	570 SELF MASTER PKWY	2 41900	0.00			14,593.26
		02/28/19 19 1 P001 CK		2,031.84	16.18	12,561.42
		05/07/19 19 2 P001 CK		2,031.83	0.00	10,529.59
		07/10/19 19 3 P001 CK		2,153.77	0.00	8,375.82
		10/31/19 19 4 P001 CK		2,050.69	0.00	6,325.13
		02/05/20 20 1 P001 CK		2,067.04	0.00	4,258.09
		05/06/20 20 2 P001 CK		2,067.03	0.00	2,191.06
				Per Diem Interest:	0.00	2,191.06
2501	MCPHERSON, MARCIA P	16000				0.00
23	574 SELF MASTER PKWY	01516 24200		3,932.57	4,168.54	
	UNION, NJ	07083 0		3,932.57	1,967.49	14,001.17
	574 SELF MASTER PKWY	2 40200	0.00			14,001.17
		02/04/19 19 1 P001 CK		1,949.40	0.00	12,051.77
		03/25/19 19 2 JHR	Homestead Credi	279.89-	0.00	11,771.88
		04/30/19 19 2 P001 CK		1,669.51	0.00	10,102.37
		08/09/19 19 3 P001 CK		2,066.38	0.00	8,035.99
		08/07/19 19 4 JHR	Homestead Credi	279.89-	0.00	7,756.10
		11/06/19 19 4 P001 CK		1,687.60	0.00	6,068.50
		02/04/20 20 1 P001 CK		1,983.17	0.00	4,085.33
		05/04/20 20 2 P001 CK		1,983.17	0.00	2,102.16
				Per Diem Interest:	0.00	2,102.16
2501	WELLS FARGO BANK	16000				0.00
24	1661 WORTHINGTON RD S100	00660 27300		4,235.83	4,490.00	
	WEST PALM BEACH, FL	33409 0		4,235.82	2,119.21	15,080.86
	578 SELF MASTER PKWY	2 43300	0.00			15,080.86
		02/04/19 19 1 P001 CK		2,025.84	0.00	13,055.02

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2501	24	WELLS FARGO BANK	Continued			
			02/06/19 19 1 P001 CK	73.89	0.04	12,981.13
			04/30/19 19 2 P001 CK	2,099.72	0.00	10,881.41
			08/09/19 19 3 P001 CK	2,225.73	0.00	8,655.68
			11/06/19 19 4 P001 CK	2,119.21	0.00	6,536.47
			02/04/20 20 1 P001 CK	2,136.10	0.00	4,400.37
			05/04/20 20 2 P001 CK	2,136.10	0.00	2,264.27
				Per Diem Interest:	0.00	2,264.27
2501	NEVES, VICTOR JOSE & CIDALIA M	16000				0.00
25	582 SELF MASTER PKWY	21900		3,707.58	3,930.05	
	UNION, NJ 07083	0		3,707.56	1,854.92	13,200.11
	582 SELF MASTER PKWY	2 37900 0.00				13,200.11
			02/11/19 19 1 P001 CK 3749882698	1,837.87	0.00	11,362.24
			07/01/19 19 2 P001 CK 3761095057	1,837.86	30.14	9,524.38
			10/03/19 19 3 P001 CK 3766865560	1,948.16	34.56	7,576.22
			01/02/20 19 4 P001 CK 3772392820	1,854.92	31.16	5,721.30
			01/02/20 20 1 P001 CK 3772392820	1,869.71	0.00	3,851.59
			05/29/20 20 2 P001 CK 3782465228	1,869.70	0.00	1,981.89
				Per Diem Interest:	0.00	1,981.89
2501	CAYO, JEAN ROBERT	19900				0.00
27	275 CRAWFORD TERR	25900		4,480.39	4,749.23	
	UNION, NJ 07083	0		4,480.39	2,241.56	15,951.57
	275 CRAWFORD TERR	2 45800 0.00				15,951.57
			02/13/19 19 1 P001 CK	2,220.96	0.00	13,730.61
			05/10/19 19 2 P001 CK	2,220.96	0.00	11,509.65
			07/23/19 19 3 P001 CK	2,354.23	0.00	9,155.42
			11/08/19 19 4 P001 CK	2,241.56	0.00	6,913.86
			03/02/20 20 1 P001 CK	2,259.43	19.25	4,654.43
			05/05/20 20 2 P001 CK 3781189797	2,259.43	0.00	2,395.00
				Per Diem Interest:	0.00	2,395.00
2501	GUZMAN, MISAEL & MADELINE	15600				0.00
28	271 CRAWFORD TERR 00660	22700		3,746.71	3,971.53	
	UNION, NJ 07083	0		3,746.69	1,874.49	13,339.42
	271 CRAWFORD TERR	2 38300 0.00				13,339.42
			02/04/19 19 1 P001 CK	1,857.27	0.00	11,482.15
			04/30/19 19 2 P001 CK	1,857.26	0.00	9,624.89
			08/09/19 19 3 P001 CK	1,968.72	0.00	7,656.17
			11/06/19 19 4 P001 CK	1,874.49	0.00	5,781.68
			02/04/20 20 1 P001 CK	1,889.44	0.00	3,892.24
			05/04/20 20 2 P001 CK	1,889.43	0.00	2,002.81
				Per Diem Interest:	0.00	2,002.81
2501	PATRICK, GARY & ALLISON	15600				0.00
29	PO BOX 3395	24800		3,952.14	4,189.28	
	UNION, NJ 07083	0		3,952.13	1,977.27	14,070.82
	267 CRAWFORD TERR	2 40400 0.00				14,070.82
			02/15/19 19 1 P001 CK	0.00	13.71	14,070.82

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2501	29	PATRICK, GARY & ALLISON Continued			
		02/27/19 19 1 P001 CK	46.36	11.75	14,024.46
		03/14/19 19 1 P001 CK	1,912.74	16.26	12,111.72
		01/14/20 19 2 P001 CK 3773140738	1,959.10	142.41	10,152.62
		01/14/20 19 3 P001 CK 3773140738	2,076.66	169.25	8,075.96
		01/14/20 19 4 P001 CK 3773140738	1,977.27	72.17	6,098.69
			Per Diem Interest:	165.69	6,264.38
2501	REID, MICHAEL & MARISE E	15600			0.00
30	263 CRAWFORD TERR	22500	3,727.14	3,950.79	
	UNION, NJ 07083	0	3,727.13	1,864.70	13,269.76
	263 CRAWFORD TERR 2	38100 0.00			13,269.76
		02/04/19 19 1 P001 CK	1,847.57	0.00	11,422.19
		04/30/19 19 2 P001 CK	1,847.56	0.00	9,574.63
		08/09/19 19 3 P001 CK	1,958.44	0.00	7,616.19
		11/06/19 19 4 P001 CK	1,864.70	0.00	5,751.49
		02/04/20 20 1 P001 CK	1,879.57	0.00	3,871.92
		05/04/20 20 2 P001 CK	1,879.57	0.00	1,992.35
			Per Diem Interest:	0.00	1,992.35
2501	BELL, YVETTE	16000			0.00
31	259 CRAWFORD TERR 00660	23500	3,864.10	4,095.96	
	UNION, NJ 07083	0	3,864.08	1,933.23	13,757.37
	259 CRAWFORD TERR 2	39500 0.00			13,757.37
		02/04/19 19 1 P001 CK	1,915.46	0.00	11,841.91
		04/30/19 19 2 P001 CK	1,915.45	0.00	9,926.46
		08/09/19 19 3 P001 CK	2,030.40	0.00	7,896.06
		11/06/19 19 4 P001 CK	1,933.23	0.00	5,962.83
		02/04/20 20 1 P001 CK	1,948.64	0.00	4,014.19
		05/04/20 20 2 P001 CK	1,948.63	0.00	2,065.56
			Per Diem Interest:	0.00	2,065.56
2501	FERREIRA, MARIO & ANDREA	18200			0.00
32.01	255 CRAWFORD TERR	41500	5,840.16	6,190.60	
	UNION, NJ 07083	0	5,840.15	2,921.86	20,792.77
	255 CRAWFORD TERR 2	59700 0.00			20,792.77
		02/04/19 19 1 P001 CK	2,895.01	0.00	17,897.76
		04/30/19 19 2 P001 CK	2,895.00	0.00	15,002.76
		08/09/19 19 3 P001 CK	3,068.73	0.00	11,934.03
		11/06/19 19 4 P001 CK	2,921.86	0.00	9,012.17
		02/04/20 20 1 P001 CK	2,945.15	0.00	6,067.02
		05/04/20 20 2 P001 CK	2,945.15	0.00	3,121.87
			Per Diem Interest:	0.00	3,121.87
2501	ROMERO, ERMELINDA	17800			0.00
33.01	251 CRAWFORD TERR 00660	27900	4,470.61	4,738.86	
	UNION, NJ 07083	0	4,470.60	2,236.67	15,916.74
	251 CRAWFORD TERR 2	45700 0.00			15,916.74
		02/04/19 19 1 P001 CK	2,216.11	0.00	13,700.63
		04/30/19 19 2 P001 CK	2,216.11	0.00	11,484.52

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2501	33.01	ROMERO, ERMELINDA	Continued			
		08/09/19 19 3 P001 CK		2,349.09	0.00	9,135.43
		11/06/19 19 4 P001 CK		2,236.67	0.00	6,898.76
		02/04/20 20 1 P001 CK		2,254.50	0.00	4,644.26
		05/04/20 20 2 P001 CK		2,254.49	0.00	2,389.77
				Per Diem Interest:	0.00	2,389.77
2501	RAMA, FERNANDO - BRANCO, SANDRA	16000				0.00
34	247 CRAWFORD TERR	00660 23700		3,883.66	4,116.70	
	UNION, NJ	07083 0		3,883.65	1,943.01	13,827.02
	247 CRAWFORD TERR	2 39700	0.00			13,827.02
		02/04/19 19 1 P001 CK		1,925.16	0.00	11,901.86
		04/30/19 19 2 P001 CK		1,925.15	0.00	9,976.71
		08/09/19 19 3 P001 CK		2,040.68	0.00	7,936.03
		11/06/19 19 4 P001 CK		1,943.01	0.00	5,993.02
		02/04/20 20 1 P001 CK		1,958.50	0.00	4,034.52
		05/04/20 20 2 P001 CK		1,958.50	0.00	2,076.02
				Per Diem Interest:	0.00	2,076.02
2501	TORRES, JUAN - RAMIREZ, WENDY R	16000				0.00
35	243 CRAWFORD TERR	00660 32000		4,695.60	4,977.36	
	UNION, NJ	07083 0		4,695.60	2,349.24	16,717.80
	243 CRAWFORD TERR	2 48000	0.00			16,717.80
		02/04/19 19 1 P001 CK		2,327.64	0.00	14,390.16
		04/30/19 19 2 P001 CK		2,327.64	0.00	12,062.52
		08/09/19 19 3 P001 CK		2,467.32	0.00	9,595.20
		11/06/19 19 4 P001 CK		2,349.24	0.00	7,245.96
		02/04/20 20 1 P001 CK		2,367.96	0.00	4,878.00
		05/04/20 20 2 P001 CK		2,367.96	0.00	2,510.04
				Per Diem Interest:	0.00	2,510.04
2501	TINIZARAY, ANGEL & PATRICIA	18100				0.00
36.01	239 CRAWFORD TERR	07155 28900		4,597.78	4,873.67	
	UNION, NJ	07083 0		4,597.78	2,300.29	16,369.52
	239 CRAWFORD TERR	2 47000	0.00			16,369.52
		02/01/19 19 1 P001 CK		2,279.15	0.00	14,090.37
		03/25/19 19 2 JHR	Homestead Credi	218.26-	0.00	13,872.11
		04/24/19 19 2 P001 CK		2,060.89	0.00	11,811.22
		04/24/19 19 3 P001 CK		218.26	0.00	11,592.96
		07/29/19 19 3 P001 CK		2,197.66	0.00	9,395.30
		08/07/19 19 4 JHR	Homestead Credi	218.27-	0.00	9,177.03
		10/21/19 19 4 P001 CK		2,082.02	0.00	7,095.01
		02/04/20 20 1 P001 CK		2,318.63	0.00	4,776.38
		04/28/20 20 2 P001 CK		2,318.63	0.00	2,457.75
				Per Diem Interest:	0.00	2,457.75

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2501	HERNANDEZ, JOSE ET AL		16000			0.00
37	235 CRAWFORD TERR		21900	3,707.58	4,306.06	
	UNION, NJ	07083	0	3,707.56	1,854.92	13,576.12
	235 CRAWFORD TERR	2	37900 0.00			13,576.12
		02/04/19 19	1 P001 CK	1,837.87	0.00	11,738.25
		03/25/19 19	2 JHR Homestead Credi	263.87-	0.00	11,474.38
		05/02/19 19	2 P001 CK	1,573.99	0.00	9,900.39
		08/12/19 19	3 P001 CK	1,948.16	0.00	7,952.23
		08/07/19 19	4 JHR Homestead Credi	263.88-	0.00	7,688.35
		11/06/19 19	4 P001 CK	1,591.04	0.00	6,097.31
		02/04/20 20	1 P001 CK	1,869.71	0.00	4,227.60
		05/04/20 20	2 P001 CK	1,869.70	0.00	2,357.90
				Per Diem Interest:	0.00	2,357.90
2501	DIMASSIMO, KENNETH JR - DIMASSIMO,T		16400			0.00
38	231 CRAWFORD TERR		18200	3,322.25	3,650.35	
	UNION, NJ	07083	0	3,322.24	1,755.91	12,050.75
	231 CRAWFORD TERR	2	34600 0.00			12,050.75
		02/04/19 19	1 P001 CK	1,615.34	0.00	10,435.41
		05/01/19 19	2 P001 CK	1,615.34	0.00	8,820.07
		08/07/19 19	3 P001 CK	1,841.03	0.00	6,979.04
		11/06/19 19	4 P001 CK	1,755.91	0.00	5,223.13
		02/04/20 20	1 P001 CK	1,706.91	0.00	3,516.22
		05/06/20 20	2 P001 CK 3781262858	1,706.90	0.00	1,809.32
				Per Diem Interest:	0.00	1,809.32
2501	LANCE, ANNA V		18500 WD001			0.00
39.01	227 CRAWFORD TERR		24300	4,061.91	4,313.15	
	UNION, NJ	07083	0	4,061.91	2,032.23	14,469.20
	227 CRAWFORD TERR	2	42800 500.00			14,469.20
		01/24/19 19	1 P001 CK	2,012.98	0.00	12,456.22
		03/25/19 19	2 JHR Homestead Credi	290.36-	0.00	12,165.86
		04/18/19 19	2 P001 CK	1,722.62	0.00	10,443.24
		07/26/19 19	3 P001 CK	2,137.53	0.00	8,305.71
		08/07/19 19	4 JHR Homestead Credi	290.37-	0.00	8,015.34
		10/24/19 19	4 P001 CK	1,741.86	0.00	6,273.48
		01/16/20 20	1 P001 CK	2,048.93	0.00	4,224.55
		04/09/20 20	2 P001 CK 3779585549	2,048.93	0.00	2,175.62
				Per Diem Interest:	0.00	2,175.62
2501	GLASER, F ROBERT		15600 VT001			0.00
40	223 CRAWFORD TERR		23100	3,660.83	3,888.00	
	UNION, NJ	07083	0	3,660.83	1,831.57	13,041.23
	223 CRAWFORD TERR	2	38700 500.00			13,041.23
		02/01/19 19	1 P001 CK	1,814.16	0.00	11,227.07
		03/25/19 19	2 JHR Homestead Credi	244.44-	0.00	10,982.63
		04/29/19 19	2 P001 CK	1,569.72	0.00	9,412.91
		08/02/19 19	3 P001 CK	1,926.78	0.00	7,486.13
		08/07/19 19	4 JHR Homestead Credi	244.45-	0.00	7,241.68
		10/31/19 19	4 P001 CK	1,587.12	0.00	5,654.56

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2501	40	GLASER, F ROBERT	Continued		
		02/04/20 20 1 P001 CK	1,846.67	0.00	3,807.89
		05/01/20 20 2 P001 CK	1,846.67	0.00	1,961.22
			Per Diem Interest:	0.00	1,961.22
2501	PERALTA, DANEURIS & HERRERA,JESSIKA	15600			0.00
41	219 CRAWFORD TERR	25600	4,030.39	4,272.24	
	UNION, NJ 07083	0	4,030.39	2,016.43	14,349.45
	219 CRAWFORD TERR 2	41200 0.00			14,349.45
		03/07/19 19 1 P001 CK 3751917326	1,997.89	20.96	12,351.56
		05/10/19 19 2 P001 CK	1,997.89	0.00	10,353.67
		08/09/19 19 3 P001 CK	2,117.79	0.00	8,235.88
		11/06/19 19 4 P001 CK	2,016.43	0.00	6,219.45
		02/04/20 20 1 P001 CK	2,032.50	0.00	4,186.95
		05/04/20 20 2 P001 CK	2,032.50	0.00	2,154.45
			Per Diem Interest:	0.00	2,154.45
2501	ZELENENKI, RICHARD	15600 WD001			0.00
42	215 CRAWFORD TERR	25100	3,856.49	4,901.27	
	UNION, NJ 07083	0	3,856.47	1,929.46	14,543.69
	215 CRAWFORD TERR 2	40700 250.00			14,543.69
		03/07/19 19 1 P001 CK 3751917806	1,911.15	19.40	12,632.54
		08/01/19 19 2 P001 CK	1,911.14	48.50	10,721.40
		08/01/19 19 3 P001 CK	2,029.58	0.00	8,691.82
		10/08/19 19 4 P001 CK	1,929.46	0.00	6,762.36
		02/04/20 20 1 P001 CK	1,945.34	0.00	4,817.02
		05/04/20 20 2 P001 CK	1,945.33	0.00	2,871.69
			Per Diem Interest:	0.00	2,871.69
2501	WALEGA, STANISLAW & MARIA	15600			0.00
43	211 CRAWFORD TERR	30600	4,519.53	4,790.71	
	UNION, NJ 07083	0	4,519.51	2,261.14	16,090.89
	211 CRAWFORD TERR 2	46200 0.00			16,090.89
		02/01/19 19 1 P001 CK	2,240.36	0.00	13,850.53
		04/25/19 19 2 P001 CK	2,240.35	0.00	11,610.18
		07/11/19 19 3 P001 CK	2,374.80	0.00	9,235.38
		10/23/19 19 4 P001 CK	2,261.14	0.00	6,974.24
		01/27/20 20 1 P001 CK	2,279.17	0.00	4,695.07
		04/22/20 20 2 P001 CK	2,279.16	0.00	2,415.91
			Per Diem Interest:	0.00	2,415.91
2502	MILELLI/CHESTNUT ST,LLC%BURR WOLFF	67300			0.00
1	PO BOX 1108 85194	93100	15,691.14	16,632.68	
	HOUSTON, TX 77251	0	15,691.13	7,850.37	55,865.32
	523 CHESTNUT ST 4A	160400 0.00			55,865.32
		02/11/19 19 1 P001 CK	7,778.20	0.00	48,087.12
		04/22/19 19 2 P001 CK	7,778.20	0.00	40,308.92
		07/30/19 19 3 P001 CK	8,244.96	0.00	32,063.96
		10/18/19 19 4 P001 CK	7,850.37	0.00	24,213.59
		01/13/20 20 1 P001 CK	7,912.94	0.00	16,300.65

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2502 1	MILELLI/CHESTNUT ST,LLC%BURR WOLFF Continued					
				Per Diem Interest:	254.87	16,555.52
2502	PVC PROPERTIES, LLC % CAMPI, G	39100				0.00
3	160 WYOMING AVE	23500		6,123.85	6,491.31	
	UNION, NJ 07083	0		6,123.84	3,063.80	21,802.80
	517 CHESTNUT ST 4A	62600	0.00			21,802.80
		01/30/19 19	1 P001 CK	3,035.63	0.00	18,767.17
		05/01/19 19	2 P001 CK	3,035.63	0.00	15,731.54
		06/24/19 19	3 P001 CK	3,217.80	0.00	12,513.74
		10/28/19 19	4 P001 CK	3,063.80	0.00	9,449.94
		02/03/20 20	1 P001 CK	3,088.22	0.00	6,361.72
		04/20/20 20	2 P001 CK	3,088.21	0.00	3,273.51
				Per Diem Interest:	0.00	3,273.51
2502	MARTORANA ENTERPRISES UNION, LLC	132500				0.00
4.01	207 EILEEN DR	197500		32,282.26	34,219.36	
	CEDAR GROVE, NJ 07009	0		32,282.24	16,151.02	114,934.88
	505-509 CHESTNUT ST 4C	330000	0.00			114,934.88
		02/06/19 19	1 P001 CK	16,002.53	0.00	98,932.35
		04/26/19 19	2 P001 CK	16,002.52	0.00	82,929.83
		07/24/19 19	3 P001 CK	16,962.83	0.00	65,967.00
		10/29/19 19	4 P001 CK	16,151.02	0.00	49,815.98
		02/05/20 20	1 P001 CK	16,279.73	0.00	33,536.25
		05/13/20 20	2 P001 CK	16,279.72	0.00	17,256.53
				Per Diem Interest:	0.00	17,256.53
2502	EG LAND HOLDINGS LLC	46500				0.00
6	11 TUXEDO PL	65000		10,907.50	11,562.00	
	CRANFORD, NJ 07016	0		10,907.48	5,457.09	38,834.07
	495-99 CHESTNUT ST 4A	111500	0.00			38,834.07
		01/23/19 19	1 P001 CK	5,406.92	0.00	33,427.15
		04/22/19 19	2 P001 CK	5,406.91	0.00	28,020.24
		08/08/19 19	3 P001 CK	5,731.38	0.00	22,288.86
		10/29/19 19	4 P001 CK	5,457.09	0.00	16,831.77
		01/27/20 20	1 P001 CK	5,500.58	0.00	11,331.19
		05/05/20 20	2 P001 CK	5,500.57	0.00	5,830.62
				Per Diem Interest:	0.00	5,830.62
2502	485 CHESTNUT STREET, LLC	40000				0.00
7	485 CHESTNUT ST 85214	60000		11,964.67	8,187.34	
	UNION, NJ 07083	0		11,964.66	2,712.08	34,828.75
	485 CHESTNUT ST 4A	100000	0.00			34,828.75
		01/15/19 19	1 P001 CK 3747888191	7,031.42	0.00	27,797.33
		04/29/19 19	2 P001 CR 3756798227	7,031.41	0.00	20,765.92
		08/02/19 19	3 P001 CR 3763067718	2,958.09	0.00	17,807.83
		12/02/19 19	4 P001 CK	2,712.08	26.30	15,095.75
		01/17/20 20	1 P001 CK	4,933.25	0.00	10,162.50
		05/01/20 20	2 P001 CK	4,933.25	0.00	5,229.25
				Per Diem Interest:	0.00	5,229.25

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2502	VAZQUEZ, LUIS A	20000			0.00
8	210 LONGVIEW RD	26800	4,578.21	4,852.93	
	UNION, NJ	07083 0	4,578.21	2,290.50	16,299.85
	210 LONGVIEW RD	2 46800 0.00			16,299.85
		02/04/19 19 1 P001 CK	2,269.45	0.00	14,030.40
		04/30/19 19 2 P001 CK	2,269.45	0.00	11,760.95
		08/09/19 19 3 P001 CK	2,405.64	0.00	9,355.31
		11/06/19 19 4 P001 CK	2,290.50	0.00	7,064.81
		02/04/20 20 1 P001 CK	2,308.76	0.00	4,756.05
		05/04/20 20 2 P001 CK	2,308.76	0.00	2,447.29
		Per Diem Interest:	0.00		2,447.29
2502	HERNANDEZ, CHERYL	19700			0.00
9	202 WOODMONT RD	22000	4,079.31	4,324.08	
	UNION, NJ	07083 0	4,079.30	2,040.90	14,523.59
	202 WOODMONT RD	2 41700 0.00			14,523.59
		02/06/19 19 1 P001 CK	2,022.14	0.00	12,501.45
		05/02/19 19 2 P001 CK	2,022.14	0.00	10,479.31
		07/25/19 19 3 P001 CK	2,143.48	0.00	8,335.83
		10/23/19 19 4 P001 CK	2,040.90	0.00	6,294.93
		01/27/20 20 1 P001 CK	2,057.17	0.00	4,237.76
		05/13/20 20 2 P001 CK	2,057.16	0.00	2,180.60
		Per Diem Interest:	0.00		2,180.60
2502	OROZCO, OSCAR & ROMERO, ERIKA	19600			0.00
10	206 WOODMONT RD	00316 30100	4,861.91	5,153.64	
	UNION, NJ	07083 0	4,861.90	2,432.44	17,309.89
	206 WOODMONT RD	2 49700 0.00			17,309.89
		01/28/19 19 1 P001 CK	2,410.08	0.00	14,899.81
		02/01/19 19 1 P001 CK	2,410.08	0.00	12,489.73
		03/22/19 19 1 J063	2,410.08	0.00	14,899.81
		03/22/19 19 2 J063	2,410.08-	0.00	12,489.73
		07/25/19 19 3 P001 CK	2,554.70	0.00	9,935.03
		10/25/19 19 4 P001 CK	2,432.44	0.00	7,502.59
		01/22/20 20 1 P001 CK	2,451.83	0.00	5,050.76
		05/12/20 20 2 P001 CK	2,451.82	0.00	2,598.94
		Per Diem Interest:	0.00		2,598.94
2502	ACUNA, CARLOS A	20000			0.00
11	210 WOODMONT RD	00660 23000	4,206.48	4,458.89	
	UNION, NJ	07083 0	4,206.48	2,104.52	14,976.37
	210 WOODMONT RD	2 43000 0.00			14,976.37
		02/04/19 19 1 P001 CK	2,085.18	0.00	12,891.19
		03/25/19 19 2 JHR Homestead Credi	196.46-	0.00	12,694.73
		04/30/19 19 2 P001 CK	1,888.72	0.00	10,806.01
		08/09/19 19 3 P001 CK	2,210.31	0.00	8,595.70
		08/07/19 19 4 JHR Homestead Credi	196.46-	0.00	8,399.24
		11/06/19 19 4 P001 CK	1,908.06	0.00	6,491.18
		02/04/20 20 1 P001 CK	2,121.30	0.00	4,369.88
		05/04/20 20 2 P001 CK	2,121.30	0.00	2,248.58

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2502	11	ACUNA, CARLOS A Continued			
			Per Diem Interest:	0.00	2,248.58
2502	PETTI, JEROME D	22200			0.00
13	214 WOODMONT RD	45100	6,583.63	6,978.68	
	UNION, N.J.	07083 0	6,583.62	3,293.83	23,439.76
	214 WOODMONT RD	2 67300 0.00			23,439.76
		02/04/19 19 1 P001 CK	3,263.55	0.00	20,176.21
		04/30/19 19 2 P001 CK	3,263.54	0.00	16,912.67
		08/09/19 19 3 P001 CK	3,459.39	0.00	13,453.28
		11/06/19 19 4 P001 CK	3,293.83	0.00	10,159.45
		02/04/20 20 1 P001 CK	3,320.08	0.00	6,839.37
		05/04/20 20 2 P001 CK	3,320.08	0.00	3,519.29
			Per Diem Interest:	0.00	3,519.29
2502	SANTOS, MARK J & JOANN R	20500			0.00
14	222 WOODMONT RD	00672 24300	4,382.57	4,645.54	
	UNION NJ	07083 0	4,382.55	2,192.62	15,603.28
	222 WOODMONT RD	2 44800 0.00			15,603.28
		02/01/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		04/25/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		07/11/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		10/23/19 19 4 P001 CK	2,192.62	0.00	6,762.90
		01/27/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		04/22/20 20 2 P001 CK	2,210.09	0.00	2,342.71
			Per Diem Interest:	0.00	2,342.71
2502	MASCIALE, DAVID B	20300			0.00
15	226 WOODMONT RD	00660 24500	4,382.57	4,645.54	
	UNION, NJ	07083 0	4,382.55	2,192.62	15,603.28
	226 WOODMONT RD	2 44800 0.00			15,603.28
		02/04/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		04/30/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		08/09/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		11/06/19 19 4 P001 CK	2,192.62	0.00	6,762.90
		02/04/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		05/04/20 20 2 P001 CK	2,210.09	0.00	2,342.71
			Per Diem Interest:	0.00	2,342.71
2502	HUBBARD ROBERT & DONNA M	20300			0.00
16	230 WOODMONT RD	00660 22600	4,196.70	4,448.52	
	UNION, N J	07083 0	4,196.69	2,099.63	14,941.54
	230 WOODMONT RD	2 42900 0.00			14,941.54
		02/04/19 19 1 P001 CK	2,080.33	0.00	12,861.21
		04/30/19 19 2 P001 CK	2,080.33	0.00	10,780.88
		08/09/19 19 3 P001 CK	2,205.17	0.00	8,575.71
		06/07/19 19 4 P001 CK Wire	161.95	0.00	8,413.76
		11/06/19 19 4 P001 CK	1,937.68	0.00	6,476.08
		02/04/20 20 1 P001 CK	2,116.37	0.00	4,359.71
		05/04/20 20 2 P001 CK	2,116.36	0.00	2,243.35

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2502	16	HUBBARD ROBERT & DONNA M Continued			
			Per Diem Interest:	0.00	2,243.35
2502	MURDOCH, RANDY F & JOAN M	20600			0.00
17	234 WOODMONT RD	00660 20200	3,991.27	4,230.76	
	UNION, N.J.	07083 0	3,991.25	1,996.85	14,210.13
	234 WOODMONT RD	2 40800 0.00			14,210.13
		01/30/19 19 1 P001 CK	1,978.50	0.00	12,231.63
		04/29/19 19 2 P001 CK	1,978.49	0.00	10,253.14
		07/30/19 19 3 P001 CK	2,097.22	0.00	8,155.92
		10/28/19 19 4 P001 CK	1,996.85	0.00	6,159.07
		02/04/20 20 1 P001 CK	2,012.77	0.00	4,146.30
		05/13/20 20 2 P001 CK	2,012.76	0.00	2,133.54
			Per Diem Interest:	0.00	2,133.54
2502	LANZANO, STEPHEN & EDA	20800			0.00
18	238 WOODMONT RD	22500	4,235.83	4,490.00	
	UNION, NJ	07083 0	4,235.82	2,119.21	15,080.86
	238 WOODMONT RD	2 43300 0.00			15,080.86
		02/06/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		05/07/19 19 2 P001 CK	2,099.72	0.00	10,881.41
		08/07/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		11/08/19 19 4 P001 CK	2,119.21	0.00	6,536.47
		02/07/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		05/15/20 20 2 P001 CK	2,136.10	0.00	2,264.27
			Per Diem Interest:	0.00	2,264.27
2502	FRETZ, FREDERIC A & LINDA E	20800 VT001			0.00
19	242 WOODMONT RD	36400	5,470.59	5,806.36	
	UNION, NJ	07083 0	5,470.59	2,737.01	19,484.55
	242 WOODMONT RD	2 57200 500.00			19,484.55
		01/22/19 19 1 P001 CK	2,711.27	0.00	16,773.28
		04/24/19 19 2 P001 CK	2,711.27	0.00	14,062.01
		07/16/19 19 3 P001 CK	2,877.73	0.00	11,184.28
		10/21/19 19 4 P001 CK	2,737.01	0.00	8,447.27
		01/13/20 20 1 P001 CK	2,759.32	0.00	5,687.95
		05/05/20 20 2 P001 CK	2,759.32	0.00	2,928.63
			Per Diem Interest:	0.00	2,928.63
2502	LATKOVICH, IVAN & VIVIANA C	20800			0.00
20	246 WOODMONT RD	27500	4,724.95	5,008.47	
	UNION, NJ	07083 0	4,724.95	2,363.92	16,822.29
	246 WOODMONT RD	2 48300 0.00			16,822.29
		02/04/19 19 1 P001 CK	2,342.19	0.00	14,480.10
		04/30/19 19 2 P001 CK	2,342.19	0.00	12,137.91
		08/09/19 19 3 P001 CK	2,482.74	0.00	9,655.17
		11/06/19 19 4 P001 CK	2,363.92	0.00	7,291.25
		02/04/20 20 1 P001 CK	2,382.76	0.00	4,908.49
		05/04/20 20 2 P001 CK	2,382.76	0.00	2,525.73
			Per Diem Interest:	0.00	2,525.73

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2502	VILLAHERMOSA, TERESA	21000			0.00
21	250 WOODMONT RD	00660 27300	4,724.95	5,008.47	
	UNION, NJ	07083 0	4,724.95	2,363.92	16,822.29
	250 WOODMONT RD	2 48300 0.00			16,822.29
		02/04/19 19 1 P001 CK	2,342.19	0.00	14,480.10
		04/30/19 19 2 P001 CK	2,342.19	0.00	12,137.91
		08/09/19 19 3 P001 CK	2,482.74	0.00	9,655.17
		11/06/19 19 4 P001 CK	2,363.92	0.00	7,291.25
		02/04/20 20 1 P001 CK	2,382.76	0.00	4,908.49
		05/04/20 20 2 P001 CK	2,382.76	0.00	2,525.73
			Per Diem Interest:	0.00	2,525.73
2502	BERTOLOTTI, JOSEPH-DUNN, MARYELLEN	21600			0.00
22	254 WOODMONT RD	00660 26200	4,676.05	4,956.62	
	UNION, NJ	07083 0	4,676.03	2,339.44	16,648.14
	254 WOODMONT RD	2 47800 0.00			16,648.14
		02/04/19 19 1 P001 CK	1,945.48	0.00	14,702.66
		02/11/19 19 1 P001 CK	372.47	0.57	14,330.19
		04/30/19 19 2 P001 CK	2,317.94	0.00	12,012.25
		08/09/19 19 3 P001 CK	2,457.04	0.00	9,555.21
		11/06/19 19 4 P001 CK	2,339.44	0.00	7,215.77
		02/04/20 20 1 P001 CK	2,358.10	0.00	4,857.67
		05/04/20 20 2 P001 CK	2,358.09	0.00	2,499.58
			Per Diem Interest:	0.00	2,499.58
2502	GOROSPE, PABLO S & HELEN O	21300			0.00
23	258 WOODMONT RD	59700	7,923.84	8,399.29	
	UNION, NJ	07083 0	7,923.82	3,964.34	28,211.29
	258 WOODMONT RD	2 81000 0.00			28,211.29
		02/07/19 19 1 P001 CK	3,927.90	0.00	24,283.39
		03/25/19 19 2 JHR Homestead Credi	500.00-	0.00	23,783.39
		05/10/19 19 2 P001 CK	3,427.89	0.00	20,355.50
		08/08/19 19 3 P001 CK	4,163.60	0.00	16,191.90
		08/07/19 19 4 JHR Homestead Credi	500.00-	0.00	15,691.90
		10/23/19 19 4 P001 CK	3,464.34	0.00	12,227.56
		02/07/20 20 1 P001 CK	3,995.94	0.00	8,231.62
		05/06/20 20 2 P001 CK 3781215493	3,995.93	0.00	4,235.69
			Per Diem Interest:	0.00	4,235.69
2502	TORRES, ELEUTERIO M & FE G	21600			0.00
24	262 WOODMONT RD	00660 57400	7,728.18	8,191.91	
	UNION, NJ	07083 0	7,728.18	3,866.45	27,514.72
	262 WOODMONT RD	2 79000 0.00			27,514.72
		02/04/19 19 1 P001 CK	3,830.91	0.00	23,683.81
		04/30/19 19 2 P001 CK	3,830.91	0.00	19,852.90
		08/09/19 19 3 P001 CK	4,060.80	0.00	15,792.10
		11/06/19 19 4 P001 CK	3,866.45	0.00	11,925.65
		02/04/20 20 1 P001 CK	3,897.27	0.00	8,028.38
		05/04/20 20 2 P001 CK	3,897.27	0.00	4,131.11
			Per Diem Interest:	0.00	4,131.11

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2502	MAC DONALD, DOUGLAS S & MARY-EILEEN	20900			0.00
25	270 WOODMONT RD	00660 26100	4,597.78	4,873.67	
	UNION, N.J.	07083 0	4,597.78	2,300.29	16,369.52
	270 WOODMONT RD	2 47000 0.00			16,369.52
		02/04/19 19 1 P001 CK	2,279.15	0.00	14,090.37
		04/30/19 19 2 P001 CK	2,279.15	0.00	11,811.22
		08/09/19 19 3 P001 CK	2,415.92	0.00	9,395.30
		11/06/19 19 4 P001 CK	2,300.29	0.00	7,095.01
		02/04/20 20 1 P001 CK	2,318.63	0.00	4,776.38
		05/04/20 20 2 P001 CK	2,318.63	0.00	2,457.75
			Per Diem Interest:	0.00	2,457.75
2502	SCHERTZER,ANDREW & CORBIN,DANIELLE	21200			0.00
27	514 WHITEWOOD RD	27800	4,657.66	5,216.83	
	UNION, NJ	07083 0	4,657.64	2,533.96	17,066.09
	514 WHITEWOOD RD	2 49000 0.00			17,066.09
		12/19/18 19 1 P001 CK	2,240.36	0.00	14,825.73
		04/30/19 19 2 P001 CK	2,240.35	0.00	12,585.38
		08/09/19 19 3 P001 CK	2,654.50	0.00	9,930.88
		11/06/19 19 4 P001 CK	2,533.96	0.00	7,396.92
		01/23/20 20 1 P001 CK	2,417.30	0.00	4,979.62
		05/04/20 20 2 P001 CK	2,417.29	0.00	2,562.33
			Per Diem Interest:	0.00	2,562.33
2502	RUGGIERI, VIRGINIA	21700			0.00
28	518 WHITEWOOD RD	00672 24000	4,470.61	4,738.86	
	UNION, NJ	07083 0	4,470.60	2,236.67	15,916.74
	518 WHITEWOOD RD	2 45700 0.00			15,916.74
		02/01/19 19 1 P001 CK	2,216.11	0.00	13,700.63
		04/25/19 19 2 P001 CK	2,216.11	0.00	11,484.52
		07/11/19 19 3 P001 CK	2,349.09	0.00	9,135.43
		10/23/19 19 4 P001 CK	2,236.67	0.00	6,898.76
		01/27/20 20 1 P001 CK	2,254.50	0.00	4,644.26
		04/22/20 20 2 P001 CK	2,254.49	0.00	2,389.77
			Per Diem Interest:	0.00	2,389.77
2502	FRANCIS, GUY & MELISSA	21800			0.00
29.01	297 COLONIAL AVE	47400	6,769.49	7,175.70	
	UNION, NJ	07083 0	6,769.49	3,386.82	24,101.50
	297 COLONIAL AVE	2 69200 0.00			24,101.50
		02/04/19 19 1 P001 CK	3,355.68	0.00	20,745.82
		04/30/19 19 2 P001 CK	3,355.68	0.00	17,390.14
		08/09/19 19 3 P001 CK	3,557.06	0.00	13,833.08
		11/06/19 19 4 P001 CK	3,386.82	0.00	10,446.26
		02/04/20 20 1 P001 CK	3,413.81	0.00	7,032.45
		05/04/20 20 2 P001 CK	3,413.81	0.00	3,618.64
			Per Diem Interest:	0.00	3,618.64

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2502	TUOZO, CHRISTINE J	21300			0.00
29.02	295 COLONIAL AVE	00660 55700	7,532.54	7,984.51	
	UNION, NJ	07083 0	7,532.52	3,768.57	26,818.14
	295 COLONIAL AVE	2 77000 0.00			26,818.14
		02/04/19 19 1 P001 CK	3,733.93	0.00	23,084.21
		04/30/19 19 2 P001 CK	3,733.92	0.00	19,350.29
		08/09/19 19 3 P001 CK	3,957.99	0.00	15,392.30
		11/06/19 19 4 P001 CK	3,768.57	0.00	11,623.73
		02/04/20 20 1 P001 CK	3,798.61	0.00	7,825.12
		05/04/20 20 2 P001 CK	3,798.60	0.00	4,026.52
			Per Diem Interest:	0.00	4,026.52
2502	SANTANA, RICARDO J & JENNIFER M	21000			0.00
31	279 COLONIAL AVE	25400	4,539.09	4,811.45	
	UNION, NJ	07083 0	4,539.08	2,270.92	16,160.54
	279 COLONIAL AVE	2 46400 0.00			16,160.54
		02/01/19 19 1 P001 CK	2,250.06	0.00	13,910.48
		04/25/19 19 2 P001 CK	2,250.05	0.00	11,660.43
		07/11/19 19 3 P001 CK	2,385.08	0.00	9,275.35
		10/23/19 19 4 P001 CK	2,270.92	0.00	7,004.43
		01/27/20 20 1 P001 CK	2,289.03	0.00	4,715.40
		04/22/20 20 2 P001 CK	2,289.03	0.00	2,426.37
			Per Diem Interest:	0.00	2,426.37
2502	SOTELO, ALEXANDER I	21200			0.00
32	273 COLONIAL AVE	26200	4,574.41	4,977.65	
	UNION, NJ	07083 0	4,574.40	2,382.37	16,508.83
	273 COLONIAL AVE	2 47400 0.00			16,508.83
		02/04/19 19 1 P001 CK	2,236.05	0.00	14,272.78
		04/30/19 19 2 P001 CK	2,236.04	0.00	12,036.74
		08/09/19 19 3 P001 CK	2,498.98	0.00	9,537.76
		11/06/19 19 4 P001 CK	2,382.37	0.00	7,155.39
		02/04/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		05/04/20 20 2 P001 CK	2,338.36	0.00	2,478.67
			Per Diem Interest:	0.00	2,478.67
2502	VIGIL, SUSY	21100			0.00
33	267 COLONIAL AVE	44900	6,456.46	6,843.88	
	UNION, NJ	07083 0	6,456.44	3,230.20	22,986.98
	267 COLONIAL AVE	2 66000 0.00			22,986.98
		02/01/19 19 1 P001 CK	3,200.51	0.00	19,786.47
		04/25/19 19 2 P001 CK	3,200.50	0.00	16,585.97
		07/12/19 19 3 P001 CK	3,392.57	0.00	13,193.40
		10/23/19 19 4 P001 CK	3,230.20	0.00	9,963.20
		01/27/20 20 1 P001 CK	3,255.95	0.00	6,707.25
		04/22/20 20 2 P001 CK	3,255.94	0.00	3,451.31
			Per Diem Interest:	0.00	3,451.31

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2502	REILLY, SUSAN	21600								0.00
34	263 COLONIAL AVE	00660 23100						4,372.79	4,635.17	
	UNION, NJ	07083 0						4,372.77	2,187.73	15,568.46
	263 COLONIAL AVE	2 44700 0.00								15,568.46
			02/04/19	19	1	P001	CK	2,167.62	0.00	13,400.84
			04/30/19	19	2	P001	CK	2,167.61	0.00	11,233.23
			08/09/19	19	3	P001	CK	2,297.69	0.00	8,935.54
			11/06/19	19	4	P001	CK	2,187.73	0.00	6,747.81
			02/04/20	20	1	P001	CK	2,205.17	0.00	4,542.64
			05/04/20	20	2	P001	CK	2,205.16	0.00	2,337.48
								Per Diem Interest:	0.00	2,337.48
2502	SALAS, RAUL & ROSARIO	21500								0.00
35	257 COLONIAL AVE	00597 22700						4,323.87	4,583.32	
	UNION, N.J.	07083 0						4,323.87	2,163.26	15,394.32
	257 COLONIAL AVE	2 44200 0.00								15,394.32
			02/06/19	19	1	P001	CK	2,143.37	0.00	13,250.95
			04/29/19	19	2	P001	CK	2,143.37	0.00	11,107.58
			07/30/19	19	3	P001	CK	2,271.99	0.00	8,835.59
			08/07/19	19	4	JHR	Homestead Credi	307.74-	0.00	8,527.85
			10/28/19	19	4	P001	CK	1,855.52	0.00	6,672.33
			02/04/20	20	1	P001	CK	2,180.50	0.00	4,491.83
			05/04/20	20	2	P001	CK	2,180.50	0.00	2,311.33
								Per Diem Interest:	0.00	2,311.33
2502	MOSQUERA, JULIO	21400								0.00
36	251 COLONIAL AVE	26900						4,724.95	5,008.47	
	UNION, NJ	07083 0						4,724.95	2,363.92	16,822.29
	251 COLONIAL AVE	2 48300 0.00								16,822.29
			02/01/19	19	1	P001	CK	2,342.19	0.00	14,480.10
			04/25/19	19	2	P001	CK	2,342.19	0.00	12,137.91
			07/11/19	19	3	P001	CK	2,482.74	0.00	9,655.17
			10/23/19	19	4	P001	CK	2,363.92	0.00	7,291.25
			01/27/20	20	1	P001	CK	2,382.76	0.00	4,908.49
			05/04/20	20	2	P001	CK	2,382.76	0.00	2,525.73
								Per Diem Interest:	0.00	2,525.73
2502	MARIN,L-OVALLE,H-SUAREZ,G-SUAREZ,J	22700								0.00
37	243 COLONIAL AVE	34400						5,585.82	5,920.99	
	UNION, N.J.	07083 0						5,585.80	2,794.61	19,887.22
	243 COLONIAL AVE	2 57100 0.00								19,887.22
			02/05/19	19	1	P001	CK	2,768.93	0.00	17,118.29
			03/25/19	19	2	JHR	Homestead Credi	132.58-	0.00	16,985.71
			04/30/19	19	2	P001	CK	2,636.34	0.00	14,349.37
			08/02/19	19	3	P001	CK	2,935.08	0.00	11,414.29
			08/07/19	19	4	JHR	Homestead Credi	132.59-	0.00	11,281.70
			11/12/19	19	4	P001	CK	2,662.02	0.00	8,619.68
			02/10/20	20	1	P001	CK	2,816.89	0.00	5,802.79
			05/26/20	20	2	P001	CK	2,816.88	0.00	2,985.91
								Per Diem Interest:	0.00	2,985.91

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
2502	MAISANO, VICTOR	21600				0.00
38	239 COLONIAL AVE	31200		5,165.17	5,475.10	
	UNION TWP, NJ 07083	0		5,165.15	2,584.16	18,389.58
	239 COLONIAL AVE 2	52800	0.00			18,389.58
	01/23/19 19 1	P001 CK		2,560.41	0.00	15,829.17
	04/22/19 19 2	P001 CK		2,560.40	0.00	13,268.77
	07/18/19 19 3	P001 CK		2,714.05	0.00	10,554.72
	10/09/19 19 4	P001 CK		2,584.16	0.00	7,970.56
	01/15/20 20 1	P001 CK		2,604.76	0.00	5,365.80
	04/30/20 20 2	P001 CK		2,604.75	0.00	2,761.05
				Per Diem Interest:	0.00	2,761.05
2502	WONG, YING L	23700				0.00
39	229 COLONIAL AVE	31800		5,429.30	5,755.08	
	UNION, N.J. 07083	0		5,429.28	2,716.31	19,329.97
	229 COLONIAL AVE 2	55500	0.00			19,329.97
	01/31/19 19 1	P001 CK		2,691.34	0.00	16,638.63
	03/25/19 19 2	JHR	Homestead Credi	193.20-	0.00	16,445.43
	04/24/19 19 2	P001 CK		2,498.13	0.00	13,947.30
	08/07/19 19 3	P001 CK		2,852.84	0.00	11,094.46
	08/07/19 19 4	JHR	Homestead Credi	193.21-	0.00	10,901.25
	10/30/19 19 4	P001 CK		2,523.10	0.00	8,378.15
	02/05/20 20 1	P001 CK		2,737.96	0.00	5,640.19
	05/07/20 20 2	P001 CK		2,737.95	0.00	2,902.24
				Per Diem Interest:	0.00	2,902.24
2502	ARENAS, CLAUDIA	21900				0.00
40	223 COLONIAL AVE	25200		4,607.56	4,884.04	
	UNION, NJ 07083	0		4,607.56	2,305.18	16,404.34
	223 COLONIAL AVE 2	47100	0.00			16,404.34
	02/06/19 19 1	P001 CK		2,284.00	0.00	14,120.34
	05/02/19 19 2	P001 CK		2,284.00	0.00	11,836.34
	07/25/19 19 3	P001 CK		2,421.06	0.00	9,415.28
	10/23/19 19 4	P001 CK		2,305.18	0.00	7,110.10
	01/27/20 20 1	P001 CK		2,323.56	0.00	4,786.54
	05/13/20 20 2	P001 CK		2,323.56	0.00	2,462.98
				Per Diem Interest:	0.00	2,462.98
2502	PHILLIPS, JOHN	21400				0.00
41	215 COLONIAL AVE 00660	24600		4,499.96	4,769.98	
	UNION, NJ 07083	0		4,499.94	2,251.35	16,021.23
	215 COLONIAL AVE 2	46000	0.00			16,021.23
	02/04/19 19 1	P001 CK		2,230.66	0.00	13,790.57
	04/30/19 19 2	P001 CK		2,230.65	0.00	11,559.92
	08/09/19 19 3	P001 CK		2,364.52	0.00	9,195.40
	11/06/19 19 4	P001 CK		2,251.35	0.00	6,944.05
	02/04/20 20 1	P001 CK		2,269.30	0.00	4,674.75
	05/04/20 20 2	P001 CK		2,269.29	0.00	2,405.46
				Per Diem Interest:	0.00	2,405.46

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2502	ARMENTI, JOAN	21300			0.00
42	211 COLONIAL AVE	50500	7,023.85	7,445.30	
	UNION, NJ 07083	0	7,023.83	3,514.06	25,007.04
	211 COLONIAL AVE 2	71800 0.00			25,007.04
		02/05/19 19 1 P001 CK	3,481.77	0.00	21,525.27
		05/10/19 19 2 P001 CK	3,481.76	0.00	18,043.51
		08/08/19 19 3 P001 CK	3,690.70	0.00	14,352.81
		11/07/19 19 4 P001 CK	3,514.06	0.00	10,838.75
		02/05/20 20 1 P001 CK	3,542.08	0.00	7,296.67
		05/22/20 20 2 P001 CK	3,542.07	0.00	3,754.60
			Per Diem Interest:	0.00	3,754.60
2502	CORREIRA, ANTONIO F & MARIA D	20700			0.00
43	283 COLONIAL AVE	52300	7,141.24	7,569.73	
	UNION, N J 07083	0	7,141.22	3,572.80	25,424.99
	283 COLONIAL AVE 2	73000 0.00			25,424.99
		02/11/19 19 1 P001 CS	2,500.00	0.00	22,924.99
		02/11/19 19 1 P001 CK 107	1,039.96	0.00	21,885.03
		03/25/19 19 2 JHR Homestead Credi	500.00-	0.00	21,385.03
		05/10/19 19 2 P001 CS	2,000.00	0.00	19,385.03
		05/10/19 19 2 P001 CK 109	1,039.95	0.00	18,345.08
		08/12/19 19 3 P001 CS	2,000.00	0.00	16,345.08
		08/12/19 19 3 P001 CK 110	1,752.38	0.00	14,592.70
		08/07/19 19 4 JHR Homestead Credi	500.00-	0.00	14,092.70
		11/08/19 19 4 P001 CS	2,000.00	0.00	12,092.70
		11/08/19 19 4 P001 CK 117	1,072.80	0.00	11,019.90
		02/07/20 20 1 P001 CS	2,000.00	0.00	9,019.90
		02/07/20 20 1 P001 CK 101	1,601.28	0.00	7,418.62
		05/28/20 20 2 P001 CK	3,601.27	0.00	3,817.35
			Per Diem Interest:	0.00	3,817.35
2503	ZURKA, SHANNON A - DURAK, MATTHEW J	20400			0.00
1	218 LONGVIEW RD 02885	26300	4,568.43	4,842.56	
	UNION, NJ 07083	0	4,568.43	2,285.61	16,265.03
	218 LONGVIEW RD 2	46700 0.00			16,265.03
		02/04/19 19 1 P001 CK	2,264.60	0.00	14,000.43
		04/30/19 19 2 P001 CK	2,264.60	0.00	11,735.83
		08/09/19 19 3 P001 CK	2,400.50	0.00	9,335.33
		11/06/19 19 4 P001 CK	2,285.61	0.00	7,049.72
		01/06/20 20 1 P001 CK	2,303.83	0.00	4,745.89
		05/19/20 20 2 P001 CK	2,303.83	0.00	2,442.06
			Per Diem Interest:	0.00	2,442.06
2503	KEPULADZE, ALEXANDER & MAURA A	20400			0.00
2	222 LONGVIEW RD 00660	26300	4,568.43	4,842.56	
	UNION, NJ 07083	0	4,568.43	2,285.61	16,265.03
	222 LONGVIEW RD 2	46700 0.00			16,265.03
		02/04/19 19 1 P001 CK	2,264.60	0.00	14,000.43
		04/30/19 19 2 P001 CK	2,264.60	0.00	11,735.83
		08/09/19 19 3 P001 CK	2,400.50	0.00	9,335.33

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		Date Yr Qtr Code Description		Principal	Interest
2503	2	KEPULADZE, ALEXANDER & MAURA A	Continued		
		11/06/19 19 4 P001 CK		2,285.61	0.00 7,049.72
		02/04/20 20 1 P001 CK		2,303.83	0.00 4,745.89
		05/04/20 20 2 P001 CK		2,303.83	0.00 2,442.06
			Per Diem Interest:	0.00	2,442.06
2503	JOHNSON, BRIAN J & COLLEEN M	20400			0.00
3	226 LONGVIEW RD	05850 24000		4,343.44	4,604.06
	UNION, NJ	07083 0		4,343.43	2,173.04 15,463.97
	226 LONGVIEW RD	2 44400 0.00			15,463.97
		02/01/19 19 1 P001 CK		2,153.07	0.00 13,310.90
		04/26/19 19 2 P001 CK		2,153.07	0.00 11,157.83
		08/08/19 19 3 P001 CK		2,282.27	0.00 8,875.56
		10/29/19 19 4 P001 CK		2,173.04	0.00 6,702.52
		01/27/20 20 1 P001 CK		2,190.37	0.00 4,512.15
		05/01/20 20 2 P001 CK		2,190.36	0.00 2,321.79
			Per Diem Interest:	0.00	2,321.79
2503	LOPES, PAULO & DASILVA, MARLENE	20400			0.00
4	230 LONGVIEW RD	29100		4,842.34	5,132.91
	UNION, NJ	07083 0		4,842.34	2,422.65 17,240.24
	230 LONGVIEW RD	2 49500 0.00			17,240.24
		02/04/19 19 1 P001 CK		2,400.38	0.00 14,839.86
		04/30/19 19 2 P001 CK		2,400.38	0.00 12,439.48
		08/09/19 19 3 P001 CK		2,544.43	0.00 9,895.05
		11/06/19 19 4 P001 CK		2,422.65	0.00 7,472.40
		02/04/20 20 1 P001 CK		2,441.96	0.00 5,030.44
		05/04/20 20 2 P001 CK		2,441.96	0.00 2,588.48
			Per Diem Interest:	0.00	2,588.48
2503	WHITAKER, ROBERT L & MARGARET	20400 VT001			0.00
5	234 LONGVIEW RD	32800		5,079.29	5,391.58
	UNION, NJ	07083 0		5,079.29	2,541.24 18,091.40
	234 LONGVIEW RD	2 53200 500.00			18,091.40
		01/31/19 19 1 P001 CK		2,517.30	0.00 15,574.10
		03/25/19 19 2 JHR Homestead Credi		345.40-	0.00 15,228.70
		05/03/19 19 2 P001 CK		2,171.90	0.00 13,056.80
		08/01/19 19 3 P001 CK		2,672.12	0.00 10,384.68
		08/07/19 19 4 JHR Homestead Credi		345.41-	0.00 10,039.27
		11/06/19 19 4 P001 CK		2,195.83	0.00 7,843.44
		02/05/20 20 1 P001 CK		2,561.99	0.00 5,281.45
		05/19/20 20 2 P001 CK		2,561.99	0.00 2,719.46
			Per Diem Interest:	0.00	2,719.46
2503	CORRO, LUIS ALBERTO & MARYELINE	20400			0.00
6	238 LONGVIEW RD	00672 24500		4,392.35	4,655.91
	UNION, NJ	07083 0		4,392.34	2,197.52 15,638.12
	238 LONGVIEW RD	2 44900 0.00			15,638.12
		02/01/19 19 1 P001 CK		2,177.32	0.00 13,460.80
		04/25/19 19 2 P001 CK		2,177.31	0.00 11,283.49

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2503 6	CORRO, LUIS ALBERTO & MARYELINE		Continued			
			07/11/19 19 3 P001 CK	2,307.97	0.00	8,975.52
			10/23/19 19 4 P001 CK	2,197.52	0.00	6,778.00
			01/27/20 20 1 P001 CK	2,215.03	0.00	4,562.97
			04/22/20 20 2 P001 CK	2,215.03	0.00	2,347.94
			Per Diem Interest:		0.00	2,347.94
2503	SAUNDERS, ELIZABETH	20800 VT001				0.00
7	242 LONGVIEW RD	26000		4,453.21	4,727.93	
	UNION, NJ	07083 0		4,453.21	2,228.00	15,862.35
	242 LONGVIEW RD	2 46800 500.00				15,862.35
			01/24/19 19 1 P001 CK	2,206.95	0.00	13,655.40
			03/25/19 19 2 JHR Homestead Credi	363.34-	0.00	13,292.06
			04/09/19 19 2 P001 CK	1,843.61	0.00	11,448.45
			07/25/19 19 3 P001 CK	2,343.14	0.00	9,105.31
			08/07/19 19 4 JHR Homestead Credi	313.35-	0.00	8,791.96
			11/13/19 19 4 P001 CK	1,914.65	0.00	6,877.31
			02/07/20 20 1 P001 CK	2,246.26	0.00	4,631.05
			05/12/20 20 2 P001 CK	2,246.26	0.00	2,384.79
			Per Diem Interest:		0.00	2,384.79
2503	MEDINA, HUMBERTO & BETTY	18300				0.00
8	246 LONGVIEW RD	00660 27900		4,519.53	4,790.71	
	UNION, NJ	07083 0		4,519.51	2,261.14	16,090.89
	246 LONGVIEW RD	2 46200 0.00				16,090.89
			02/04/19 19 1 P001 CK	2,240.36	0.00	13,850.53
			04/30/19 19 2 P001 CK	2,240.35	0.00	11,610.18
			08/09/19 19 3 P001 CK	2,374.80	0.00	9,235.38
			11/06/19 19 4 P001 CK	2,261.14	0.00	6,974.24
			02/04/20 20 1 P001 CK	2,279.17	0.00	4,695.07
			05/04/20 20 2 P001 CK	2,279.16	0.00	2,415.91
			Per Diem Interest:		0.00	2,415.91
2503	LOMBARDI, CAROL	20400				0.00
9	250 LONGVIEW RD	26400		4,578.21	4,852.93	
	UNION, NJ	07083 0		4,578.21	2,290.50	16,299.85
	250 LONGVIEW RD	2 46800 0.00				16,299.85
			02/06/19 19 1 P001 CK	2,269.45	0.00	14,030.40
			05/06/19 19 2 P001 CK	2,269.45	0.00	11,760.95
			08/07/19 19 3 P001 CK	2,405.64	0.00	9,355.31
			11/04/19 19 4 P001 CK	2,290.50	0.00	7,064.81
			02/06/20 20 1 P001 CK	2,308.76	0.00	4,756.05
			05/27/20 20 2 P001 CK	2,308.76	0.00	2,447.29
			Per Diem Interest:		0.00	2,447.29
2503	LOURENCO, JORGE & PAULA C M	20400				0.00
10	254 LONGVIEW RD	25400		4,480.39	4,749.23	
	UNION, NJ	07083 0		4,480.39	2,241.56	15,951.57
	254 LONGVIEW RD	2 45800 0.00				15,951.57
			02/04/19 19 1 P001 CK	2,220.96	0.00	13,730.61

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code	Description		Principal	Interest	Balance
2503	10	LOURENCO, JORGE & PAULA C M		Continued			
		03/25/19 19 2	JHR	Homestead Credi	318.88-	0.00	13,411.73
		04/30/19 19 2	P001	CK	1,902.08	0.00	11,509.65
		08/09/19 19 3	P001	CK	2,354.23	0.00	9,155.42
		08/07/19 19 4	JHR	Homestead Credi	318.88-	0.00	8,836.54
		11/06/19 19 4	P001	CK	1,922.68	0.00	6,913.86
		02/04/20 20 1	P001	CK	2,259.43	0.00	4,654.43
		05/04/20 20 2	P001	CK	2,259.43	0.00	2,395.00
					Per Diem Interest:	0.00	2,395.00
2503	TANT, SUSAN	20400					0.00
11	258 LONGVIEW RD	24700			4,411.92	4,676.65	
	UNION, N.J.	07083 0			4,411.90	2,207.30	15,707.77
	258 LONGVIEW RD	2 45100	0.00				15,707.77
		02/07/19 19 1	P001	CK	2,187.02	0.00	13,520.75
		03/25/19 19 2	JHR	Homestead Credi	314.00-	0.00	13,206.75
		05/08/19 19 2	P001	CK	1,873.01	0.00	11,333.74
		08/09/19 19 3	P001	CK	2,318.25	0.00	9,015.49
		08/07/19 19 4	JHR	Homestead Credi	314.01-	0.00	8,701.48
		11/07/19 19 4	P001	CK	1,893.29	0.00	6,808.19
		02/05/20 20 1	P001	CK	2,224.90	0.00	4,583.29
		05/19/20 20 2	P001	CK	2,224.89	0.00	2,358.40
					Per Diem Interest:	0.00	2,358.40
2503	ABBATE, FRANK J & NOREEN P	20400					0.00
12	262 LONGVIEW RD	24700			4,411.92	4,676.65	
	UNION, N J	07083 0			4,411.90	2,207.30	15,707.77
	262 LONGVIEW RD	2 45100	0.00				15,707.77
		02/01/19 19 1	P001	CK	2,187.02	0.00	13,520.75
		04/25/19 19 2	P001	CK	2,187.01	0.00	11,333.74
		07/11/19 19 3	P001	CK	2,318.25	0.00	9,015.49
		10/23/19 19 4	P001	CK	2,207.30	0.00	6,808.19
		01/27/20 20 1	P001	CK	2,224.90	0.00	4,583.29
		04/22/20 20 2	P001	CK	2,224.89	0.00	2,358.40
					Per Diem Interest:	0.00	2,358.40
2503	HOLMES, AIDEN	20400					0.00
13	266 LONGVIEW RD	31300			5,057.56	5,361.04	
	UNION, NJ	07083 0			5,057.55	2,530.32	18,006.47
	266 LONGVIEW RD	2 51700	0.00				18,006.47
		02/01/19 19 1	P001	CK	2,507.07	0.00	15,499.40
		04/25/19 19 2	P001	CK	2,507.06	0.00	12,992.34
		07/11/19 19 3	P001	CK	2,657.51	0.00	10,334.83
		10/23/19 19 4	P001	CK	2,530.32	0.00	7,804.51
		01/27/20 20 1	P001	CK	2,550.49	0.00	5,254.02
		04/22/20 20 2	P001	CK	2,550.49	0.00	2,703.53
					Per Diem Interest:	0.00	2,703.53

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2503	SCUTRO, ANTHONY J & BADRY, MYRIEM	21000			0.00
14	270 LONGVIEW RD	00672 25200	4,519.53	4,790.71	
	UNION, NJ	07083 0	4,519.51	2,261.14	16,090.89
	270 LONGVIEW RD	2 46200 0.00			16,090.89
		02/04/19 19 1 P001 CK	2,240.36	0.00	13,850.53
		04/30/19 19 2 P001 CK	2,240.35	0.00	11,610.18
		08/09/19 19 3 P001 CK	2,374.80	0.00	9,235.38
		11/06/19 19 4 P001 CK	2,261.14	0.00	6,974.24
		02/04/20 20 1 P001 CK	2,279.17	0.00	4,695.07
		05/04/20 20 2 P001 CK	2,279.16	0.00	2,415.91
		Per Diem Interest:	0.00		2,415.91
2503	CENNIMO, ALANA	20200 WD001			0.00
15	278 LONGVIEW RD	26000	4,394.53	4,665.71	
	UNION, NJ	07083 0	4,394.51	2,198.64	15,653.39
	278 LONGVIEW RD	2 46200 500.00			15,653.39
		02/01/19 19 1 P001 CK	2,177.86	0.00	13,475.53
		05/01/19 19 2 P001 CK	2,177.85	0.00	11,297.68
		07/31/19 19 3 P001 CK	2,312.30	0.00	8,985.38
		11/04/19 19 4 P001 CK	2,198.64	0.00	6,786.74
		01/30/20 20 1 P001 CK	2,216.67	0.00	4,570.07
		04/29/20 20 2 P001 CK 3780733033	2,216.66	0.00	2,353.41
		Per Diem Interest:	0.00		2,353.41
2503	GUIDO, PAUL J & SUSAN	19200			0.00
16	494 WHITEWOOD RD	26900	4,509.74	4,780.35	
	UNION, NJ	07083 0	4,509.73	2,256.24	16,056.06
	494 WHITEWOOD RD	2 46100 0.00			16,056.06
		02/01/19 19 1 P001 CK	2,235.51	0.00	13,820.55
		04/25/19 19 2 P001 CK	2,235.50	0.00	11,585.05
		07/11/19 19 3 P001 CK	2,369.66	0.00	9,215.39
		10/23/19 19 4 P001 CK	2,256.24	0.00	6,959.15
		01/27/20 20 1 P001 CK	2,274.23	0.00	4,684.92
		05/04/20 20 2 P001 CK	2,274.23	0.00	2,410.69
		Per Diem Interest:	0.00		2,410.69
2503	WATKINS, AMY M - INGALA, DANIEL R	20000			0.00
17	498 WHITEWOOD RD	31500	4,965.26	5,413.04	
	UNION, NJ	07083 0	4,965.24	2,593.28	17,936.82
	498 WHITEWOOD RD	2 51500 0.00			17,936.82
		02/04/19 19 1 P001 CK	2,424.63	0.00	15,512.19
		04/30/19 19 2 P001 CK	2,424.62	0.00	13,087.57
		08/09/19 19 3 P001 CK	2,719.97	0.00	10,367.60
		10/28/19 19 4 P001 CK	2,593.28	0.00	7,774.32
		02/04/20 20 1 P001 CK	2,540.63	0.00	5,233.69
		04/28/20 20 2 P001 CK	2,540.62	0.00	2,693.07
		Per Diem Interest:	0.00		2,693.07

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2503	LATOJA, CHRISTIAN R & JUSTINE M	20000			0.00
18	502 WHITEWOOD RD	32200	5,062.83	5,456.53	
	UNION, NJ 07083	0	5,062.82	2,598.44	18,180.62
	502 WHITEWOOD RD 2	52200 0.00			18,180.62
	02/04/19 19	1 P001 CK	2,487.67	0.00	15,692.95
	04/30/19 19	2 P001 CK	2,487.66	0.00	13,205.29
	08/09/19 19	3 P001 CK	2,726.86	0.00	10,478.43
	11/06/19 19	4 P001 CK	2,598.44	0.00	7,879.99
	02/04/20 20	1 P001 CK	2,575.16	0.00	5,304.83
	05/04/20 20	2 P001 CK	2,575.16	0.00	2,729.67
			Per Diem Interest:	0.00	2,729.67
2503	GLENN, JAMES & SUSANA LOPES	20000			0.00
19	506 WHITEWOOD RD	30300	4,920.61	5,215.87	
	UNION, NJ 07083	0	4,920.59	2,461.80	17,518.87
	506 WHITEWOOD RD 2	50300 0.00			17,518.87
	02/05/19 19	1 P001 CK	2,439.18	0.00	15,079.69
	05/07/19 19	2 P001 CK	2,439.17	0.00	12,640.52
	08/08/19 19	3 P001 CK	2,585.55	0.00	10,054.97
	11/13/19 19	4 P001 CK	2,461.80	0.00	7,593.17
	02/06/20 20	1 P001 CK	2,481.43	0.00	5,111.74
	03/25/20 20	2 P001 CK	2,481.42	0.00	2,630.32
			Per Diem Interest:	0.00	2,630.32
2503	VALENTE, JOAO & DIANA	20600			0.00
20	273 WOODMONT RD 00660	30100	4,959.73	5,257.34	
	UNION, NJ 07083	0	4,959.73	2,481.38	17,658.18
	273 WOODMONT RD 2	50700 0.00			17,658.18
	02/04/19 19	1 P001 CK	2,458.57	0.00	15,199.61
	04/30/19 19	2 P001 CK	2,458.57	0.00	12,741.04
	08/09/19 19	3 P001 CK	2,606.11	0.00	10,134.93
	11/06/19 19	4 P001 CK	2,481.38	0.00	7,653.55
	02/04/20 20	1 P001 CK	2,501.16	0.00	5,152.39
	05/04/20 20	2 P001 CK	2,501.16	0.00	2,651.23
			Per Diem Interest:	0.00	2,651.23
2503	MUSHARBASH, MARY	20000			0.00
21	269 WOODMONT RD 00660	31900	5,077.12	5,381.77	
	UNION, NJ 07083	0	5,077.12	2,540.12	18,076.13
	269 WOODMONT RD 2	51900 0.00			18,076.13
	02/06/19 19	1 P001 CK	2,516.76	0.00	15,559.37
	05/02/19 19	2 P001 CK	2,516.76	0.00	13,042.61
	07/25/19 19	3 P001 CK	2,667.79	0.00	10,374.82
	10/23/19 19	4 P001 CK	2,540.12	0.00	7,834.70
	01/27/20 20	1 P001 CK	2,560.36	0.00	5,274.34
	05/13/20 20	2 P001 CK	2,560.36	0.00	2,713.98
			Per Diem Interest:	0.00	2,713.98

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2503	GRZYB, MARIUSZ & URSZULA	20000			0.00
22	265 WOODMONT RD	25000	4,402.14	4,666.27	
	UNION, NJ 07083	0	4,402.12	2,202.41	15,672.94
	265 WOODMONT RD 2	45000 0.00			15,672.94
		02/04/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		04/30/19 19 2 P001 CK	2,182.16	0.00	11,308.61
		08/09/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		11/06/19 19 4 P001 CK	2,202.41	0.00	6,793.09
		02/04/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		05/04/20 20 2 P001 CK	2,219.96	0.00	2,353.16
			Per Diem Interest:	0.00	2,353.16
2503	HARRY, GREGORY C JR & JENNIFER M	20400			0.00
25	253 WOODMONT RD	27800	4,715.17	4,998.10	
	UNION, NJ 07083	0	4,715.17	2,359.03	16,787.47
	253 WOODMONT RD 2	48200 0.00			16,787.47
		02/04/19 19 1 P001 CK	2,337.34	0.00	14,450.13
		04/30/19 19 2 P001 CK	2,337.34	0.00	12,112.79
		08/09/19 19 3 P001 CK	2,477.60	0.00	9,635.19
		11/06/19 19 4 P001 CK	2,359.03	0.00	7,276.16
		02/04/20 20 1 P001 CK	2,377.83	0.00	4,898.33
		05/04/20 20 2 P001 CK	2,377.83	0.00	2,520.50
			Per Diem Interest:	0.00	2,520.50
2503	GONCALVES, EDUARDO & BEATRIZ	20400			0.00
26	249 WOODMONT RD 00660	32400	5,165.17	5,475.10	
	UNION, N J 07083	0	5,165.15	2,584.16	18,389.58
	249 WOODMONT RD 2	52800 0.00			18,389.58
		02/04/19 19 1 P001 CK	2,560.41	0.00	15,829.17
		04/30/19 19 2 P001 CK	2,560.40	0.00	13,268.77
		08/09/19 19 3 P001 CK	2,714.05	0.00	10,554.72
		11/06/19 19 4 P001 CK	2,584.16	0.00	7,970.56
		02/04/20 20 1 P001 CK	2,604.76	0.00	5,365.80
		05/04/20 20 2 P001 CK	2,604.75	0.00	2,761.05
			Per Diem Interest:	0.00	2,761.05
2503	CICHOCKI, ALLEN, TRUSTEE	20400 WD001			0.00
27	245 WOODMONT RD	25500	4,365.18	4,634.61	
	UNION, NJ 07083	0	4,365.16	2,183.96	15,548.91
	245 WOODMONT RD 2	45900 500.00			15,548.91
		02/14/19 19 1 P001 CK	2,154.67	8.64	13,394.24
		03/08/19 19 1 P001 CK	8.64	0.00	13,385.60
		05/10/19 19 2 P001 CK	2,163.30	0.00	11,222.30
		08/08/19 19 3 P001 CK	2,296.88	0.00	8,925.42
		11/18/19 19 4 P001 CK	2,183.96	0.00	6,741.46
		02/10/20 20 1 P001 CK	2,201.87	0.00	4,539.59
		05/27/20 20 2 P001 CK	2,201.86	0.00	2,337.73
			Per Diem Interest:	0.00	2,337.73

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2503	SANTANA, HENRY - DURAK, DANIELLE	20400			0.00
28	241 WOODMONT RD	31500	5,077.12	5,381.77	
	UNION, NJ 07083	0	5,077.12	2,540.12	18,076.13
	241 WOODMONT RD 2	51900 0.00			18,076.13
		02/04/19 19 1 P001 CK	2,516.76	0.00	15,559.37
		04/30/19 19 2 P001 CK	2,516.76	0.00	13,042.61
		08/09/19 19 3 P001 CK	2,667.79	0.00	10,374.82
		11/06/19 19 4 P001 CK	2,540.12	0.00	7,834.70
		02/04/20 20 1 P001 CK	2,560.36	0.00	5,274.34
		05/04/20 20 2 P001 CK	2,560.36	0.00	2,713.98
			Per Diem Interest:	0.00	2,713.98
2503	BYRNE, BRIAN & SUSAN	22000			0.00
29.01	237 WOODMONT RD	27300	4,822.78	5,112.17	
	UNION, N.J. 07083	0	4,822.77	2,412.86	17,170.58
	237 WOODMONT RD 2	49300 0.00			17,170.58
		02/07/19 19 1 P001 CK	2,390.68	0.00	14,779.90
		05/08/19 19 2 P001 CK	2,390.68	0.00	12,389.22
		08/07/19 19 3 P001 CK	2,534.15	0.00	9,855.07
		11/07/19 19 4 P001 CK	2,412.86	0.00	7,442.21
		01/21/20 20 1 P001 CK	2,432.10	0.00	5,010.11
		05/13/20 20 2 P001 CK	2,432.09	0.00	2,578.02
			Per Diem Interest:	0.00	2,578.02
2503	CHOPPY, CHRISTINE A	20600			0.00
31	231 WOODMONT RD 00660	24700	4,431.48	4,697.39	
	UNION, NJ 07083	0	4,431.47	2,217.09	15,777.43
	231 WOODMONT RD 2	45300 0.00			15,777.43
		02/04/19 19 1 P001 CK	2,196.71	0.00	13,580.72
		04/30/19 19 2 P001 CK	2,196.71	0.00	11,384.01
		08/09/19 19 3 P001 CK	2,328.54	0.00	9,055.47
		11/06/19 19 4 P001 CK	2,217.09	0.00	6,838.38
		02/04/20 20 1 P001 CK	2,234.77	0.00	4,603.61
		05/04/20 20 2 P001 CK	2,234.76	0.00	2,368.85
			Per Diem Interest:	0.00	2,368.85
2503	RODRIGUES, FERNANDO & ROJAS, MARIA	20400			0.00
32	227 WOODMONT RD	33600	5,282.56	5,599.54	
	UNION, NJ 07083	0	5,282.54	2,642.89	18,807.53
	227 WOODMONT RD 2	54000 0.00			18,807.53
		02/04/19 19 1 P001 CK	2,618.60	0.00	16,188.93
		04/30/19 19 2 P001 CK	2,618.59	0.00	13,570.34
		08/09/19 19 3 P001 CK	2,775.74	0.00	10,794.60
		11/06/19 19 4 P001 CK	2,642.89	0.00	8,151.71
		02/04/20 20 1 P001 CK	2,663.96	0.00	5,487.75
		05/04/20 20 2 P001 CK	2,663.95	0.00	2,823.80
			Per Diem Interest:	0.00	2,823.80

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2503	ROJAS, OLGA L & MARINO	20600								0.00
33	223 WOODMONT RD	00660 21400						4,108.66	4,355.20	
	UNION, NJ	07083 0						4,108.64	2,055.58	14,628.08
	223 WOODMONT RD	2 42000 0.00								14,628.08
			02/04/19	19	1	P001	CK	2,036.69	0.00	12,591.39
			03/25/19	19	2	JHR	Homestead Credi	292.42-	0.00	12,298.97
			04/30/19	19	2	P001	CK	1,744.26	0.00	10,554.71
			08/09/19	19	3	P001	CK	2,158.91	0.00	8,395.80
			08/07/19	19	4	JHR	Homestead Credi	292.43-	0.00	8,103.37
			11/06/19	19	4	P001	CK	1,763.15	0.00	6,340.22
			02/04/20	20	1	P001	CK	2,071.97	0.00	4,268.25
			05/04/20	20	2	P001	CK	2,071.96	0.00	2,196.29
							Per Diem Interest:		0.00	2,196.29
2503	MARTIN, LINDA D	20400								0.00
34	219 WOODMONT RD	00660 26200						4,558.65	4,832.19	
	UNION, N J	07083 0						4,558.64	2,280.72	16,230.20
	219 WOODMONT RD	2 46600 0.00								16,230.20
			02/04/19	19	1	P001	CK	2,259.75	0.00	13,970.45
			03/25/19	19	2	JHR	Homestead Credi	324.45-	0.00	13,646.00
			04/30/19	19	2	P001	CK	1,935.30	0.00	11,710.70
			08/09/19	19	3	P001	CK	2,395.36	0.00	9,315.34
			08/07/19	19	4	JHR	Homestead Credi	324.45-	0.00	8,990.89
			11/06/19	19	4	P001	CK	1,956.27	0.00	7,034.62
			02/04/20	20	1	P001	CK	2,298.90	0.00	4,735.72
			05/04/20	20	2	P001	CK	2,298.89	0.00	2,436.83
							Per Diem Interest:		0.00	2,436.83
2504	477 CHESTNUT STREET REALTY CORP	27500								0.00
1	477 CHESTNUT STREET	82700						10,780.33	11,427.19	
	UNION, N.J.	07083 0						10,780.31	5,393.46	38,381.29
	477 CHESTNUT ST	4A 110200 0.00								38,381.29
			02/08/19	19	1	P001	CK	5,343.88	0.00	33,037.41
			05/10/19	19	2	P001	CK	5,343.87	0.00	27,693.54
			07/19/19	19	3	P001	CK	5,664.56	0.00	22,028.98
			11/12/19	19	4	P001	CK	5,393.46	0.00	16,635.52
			02/11/20	20	1	P001	CK	5,436.45	0.00	11,199.07
			05/26/20	20	2	P001	CK	5,436.44	0.00	5,762.63
							Per Diem Interest:		0.00	5,762.63
2504	SMJF LLC	24000 *Lien**Lien*								0.00
2	471 CHESTNUT ST	00660 61400						8,354.26	8,855.56	
	UNION, NJ	07083 0						8,354.25	4,179.68	29,743.75
	471 CHESTNUT ST	4A 85400 0.00								29,743.75
			01/30/19	19	1	P001	CK	4,141.26	0.00	25,602.49
			04/29/19	19	2	P001	CK	4,141.26	0.00	21,461.23
			07/30/19	19	3	P001	CK	4,389.78	0.00	17,071.45
			10/28/19	19	4	P001	CK	4,179.68	0.00	12,891.77
			02/04/20	20	1	P001	CK	4,213.00	0.00	8,678.77
			05/13/20	20	2	P001	CK	4,212.99	0.00	4,465.78

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2504	2	SMJF LLC Continued				
			Per Diem Interest:	0.00	0.00	4,465.78
2504	RUGGIERO, ANGELO & BARBARA	21600				0.00
3	554 NEWARK AVE	31300		5,174.95	5,485.47	
	KENILWORTH, NJ 07033	0		5,174.94	2,589.06	18,424.42
	469 CHESTNUT ST 4A	52900 0.00				18,424.42
		02/06/19 19 1 P001 CK		2,565.26	0.00	15,859.16
		05/07/19 19 2 P001 CK		2,565.25	0.00	13,293.91
		08/07/19 19 3 P001 CK		2,719.19	0.00	10,574.72
		11/06/19 19 4 P001 CK		2,589.06	0.00	7,985.66
		02/05/20 20 1 P001 CK		2,609.69	0.00	5,375.97
		05/28/20 20 2 P001 CK		2,609.69	0.00	2,766.28
			Per Diem Interest:	0.00	0.00	2,766.28
2504	MERRIWETHER, GAIL	16800				0.00
4	465 CHESTNUT ST 08142	39900		5,546.69	5,879.51	
	UNION, NJ 07083	0		5,546.67	2,775.04	19,747.91
	465 CHESTNUT ST 4A	56700 0.00				19,747.91
		02/01/19 19 1 P001 CK		2,749.53	0.00	16,998.38
		04/26/19 19 2 P001 CK		2,749.52	0.00	14,248.86
		08/02/19 19 3 P001 CK		2,914.52	0.00	11,334.34
		11/14/19 19 4 P001 CK		2,775.04	0.00	8,559.30
		01/27/20 20 1 P001 CK		2,797.16	0.00	5,762.14
		05/05/20 20 2 P001 CK		2,797.15	0.00	2,964.99
			Per Diem Interest:	0.00	0.00	2,964.99
2504	457 CHESTNUT, LLC	38800				0.00
5	459 CHESTNUT ST	72900		10,927.06	11,582.74	
	UNION, NJ 07083	0		10,927.05	5,466.87	38,903.72
	459 CHESTNUT ST 4A	111700 0.00				38,903.72
		02/06/19 19 1 P001 CK		5,416.62	0.00	33,487.10
		05/02/19 19 2 P001 CK		5,416.61	0.00	28,070.49
		07/22/19 19 3 P001 CK		5,741.66	0.00	22,328.83
		10/28/19 19 4 P001 CK		5,466.87	0.00	16,861.96
		02/04/20 20 1 P001 CK		5,510.44	0.00	11,351.52
		05/07/20 20 2 P001 CK		5,510.44	0.00	5,841.08
			Per Diem Interest:	0.00	0.00	5,841.08
2504	GIACOMETTI, EDGAR & ENEIDA	20300				0.00
6	210 LINCOLN AVE	23400		4,274.96	4,531.48	
	UNION, NJ 07083	0		4,274.95	2,138.78	15,220.17
	210 LINCOLN AVE 2	43700 0.00				15,220.17
		01/28/19 19 1 P001 CK 3748669353		2,119.13	0.00	13,101.04
		05/01/19 19 2 P001 CK 3757352195		2,119.12	0.00	10,981.92
		07/29/19 19 3 P001 CK 3762768736		2,246.29	0.00	8,735.63
		11/11/19 19 4 P001 CK 3769197931		2,138.78	0.00	6,596.85
		02/03/20 20 1 P001 CK 3774652856		2,155.83	0.00	4,441.02
		05/01/20 20 2 P001 CK 3780913126		2,155.83	0.00	2,285.19
			Per Diem Interest:	0.00	0.00	2,285.19

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2504	RAHAL,MUHAMMAD & WINCHELL,KATHERINE	21700			0.00
7	214 LINCOLN AVE	00660 32400	5,292.34	5,609.91	
	UNION, NJ	07083 0	5,292.33	2,647.78	18,842.36
	214 LINCOLN AVE	2 54100 0.00			18,842.36
		02/04/19 19 1 P001 CK	2,623.45	0.00	16,218.91
		04/30/19 19 2 P001 CK	2,623.44	0.00	13,595.47
		08/09/19 19 3 P001 CK	2,780.88	0.00	10,814.59
		11/06/19 19 4 P001 CK	2,647.78	0.00	8,166.81
		02/04/20 20 1 P001 CK	2,668.89	0.00	5,497.92
		05/04/20 20 2 P001 CK	2,668.89	0.00	2,829.03
			Per Diem Interest:	0.00	2,829.03
2504	DE HART, JUNE G ESTATE	21000			0.00
8	216 LINCOLN AVE	38300	5,801.03	6,149.12	
	UNION, NJ	07083 0	5,801.02	2,902.29	20,653.46
	216 LINCOLN AVE	2 59300 0.00			20,653.46
		02/04/19 19 1 P001 CK	2,875.61	0.00	17,777.85
		03/27/19 19 2 P001 CK	3.74	0.00	17,774.11
		04/30/19 19 2 P001 CK	2,871.86	0.00	14,902.25
		04/30/19 19 2 P001 CK	3.74	0.00	14,898.51
		05/23/19 19 2 J063	3.74	0.00	14,902.25
		05/23/19 19 3 J063	3.74-	0.00	14,898.51
		08/09/19 19 3 P001 CK	3,044.43	0.00	11,854.08
		11/06/19 19 4 P001 CK	2,902.29	0.00	8,951.79
		02/04/20 20 1 P001 CK	2,925.42	0.00	6,026.37
		05/04/20 20 2 P001 CK	2,925.42	0.00	3,100.95
			Per Diem Interest:	0.00	3,100.95
2504	MULAKAYATH, MEXON MATHEW & SAJINI J	21000			0.00
9	218 LINCOLN AVE	00660 40900	6,055.38	6,418.73	
	UNION, NJ	07083 0	6,055.36	3,029.54	21,559.01
	218 LINCOLN AVE	2 61900 0.00			21,559.01
		02/06/19 19 1 P001 CK	3,001.69	0.00	18,557.32
		04/30/19 19 2 P001 CK	3,001.68	0.00	15,555.64
		08/09/19 19 3 P001 CK	3,181.82	0.00	12,373.82
		11/06/19 19 4 P001 CK	3,029.54	0.00	9,344.28
		02/04/20 20 1 P001 CK	3,053.69	0.00	6,290.59
		05/04/20 20 2 P001 CK	3,053.68	0.00	3,236.91
			Per Diem Interest:	0.00	3,236.91
2504	KRITOU, MICHAEL & LILLY	21000			0.00
11	12 NESHANIC DR	33700	5,351.03	5,672.12	
	RINGOES, NJ	08551 0	5,351.03	2,677.15	19,051.33
	224 LINCOLN AVE	2 54700 0.00			19,051.33
		02/01/19 19 1 P001 CK	2,652.54	0.00	16,398.79
		05/07/19 19 2 P001 CK	2,652.54	0.00	13,746.25
		08/02/19 19 3 P001 CK	2,811.72	0.00	10,934.53
		11/14/19 19 4 P001 CK	2,665.17	11.98	8,269.36
		12/03/19 19 4 P001 CK	11.98	0.13	8,257.38
		02/28/20 20 1 P001 CK	2,698.49	22.38	5,558.89

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2504	11	KRITOU, MICHAEL & LILLY			Continued		
		05/05/20 20	2	P001	CK		2,698.49 / 0.00 / 2,860.40
						Per Diem Interest:	0.00 / 2,860.40
2504	CANHA, JOAO & GLORIA		21000				0.00
12	234 LINCOLN AVE		37100				5,683.64 / 6,024.69
	UNION, NJ	07083	0				5,683.63 / 2,843.55 / 20,235.51
	234 LINCOLN AVE	2	58100	0.00			20,235.51
		02/08/19 19	1	P001	CK	3749727811	2,817.42 / 0.00 / 17,418.09
		05/10/19 19	2	P001	CK	3757978179	2,817.41 / 0.00 / 14,600.68
		08/12/19 19	3	P001	CK	3763577339	2,986.49 / 0.00 / 11,614.19
		11/07/19 19	4	P001	CK	3769026846	2,843.55 / 0.00 / 8,770.64
		02/14/20 20	1	P001	CK	3775554529	2,866.22 / 13.21 / 5,904.42
		05/04/20 20	2	P001	CK	3781064865	2,866.22 / 0.00 / 3,038.20
						Per Diem Interest:	0.00 / 3,038.20
2504	LUCAS, FRANCISCA - GARCIA, A		21000				0.00
13	236 LINCOLN AVE	00660	20700				4,079.31 / 4,324.08
	UNION, NJ	07083	0				4,079.30 / 2,040.90 / 14,523.59
	236 LINCOLN AVE	2	41700	0.00			14,523.59
		02/04/19 19	1	P001	CK		2,022.14 / 0.00 / 12,501.45
		04/30/19 19	2	P001	CK		2,022.14 / 0.00 / 10,479.31
		08/09/19 19	3	P001	CK		2,143.48 / 0.00 / 8,335.83
		11/06/19 19	4	P001	CK		2,040.90 / 0.00 / 6,294.93
		02/04/20 20	1	P001	CK		2,057.17 / 0.00 / 4,237.76
		05/04/20 20	2	P001	CK		2,057.16 / 0.00 / 2,180.60
						Per Diem Interest:	0.00 / 2,180.60
2504	VIEIRA, ROSA D		22800				0.00
15	248 LINCOLN AVE	00597	42700				6,407.54 / 6,792.03
	UNION, NJ	07083	0				6,407.54 / 3,205.73 / 22,812.84
	248 LINCOLN AVE	2	65500	0.00			22,812.84
		02/06/19 19	1	P001	CK		3,176.26 / 0.00 / 19,636.58
		05/02/19 19	2	P001	CK		3,176.26 / 0.00 / 16,460.32
		07/25/19 19	3	P001	CK		3,366.87 / 0.00 / 13,093.45
		10/23/19 19	4	P001	CK		3,205.73 / 0.00 / 9,887.72
		02/04/20 20	1	P001	CK		3,231.28 / 0.00 / 6,656.44
		05/04/20 20	2	P001	CK		3,231.28 / 0.00 / 3,425.16
						Per Diem Interest:	0.00 / 3,425.16
2504	MADEIRA, MARIO D & SUSANA M		23500				0.00
16	254 LINCOLN AVE	00660	36000				5,820.60 / 6,169.86
	UNION, NJ	07083	0				5,820.58 / 2,912.08 / 20,723.12
	254 LINCOLN AVE	2	59500	0.00			20,723.12
		02/04/19 19	1	P001	CK		2,885.31 / 0.00 / 17,837.81
		04/30/19 19	2	P001	CK		2,885.30 / 0.00 / 14,952.51
		08/09/19 19	3	P001	CK		3,058.45 / 0.00 / 11,894.06
		11/06/19 19	4	P001	CK		2,912.08 / 0.00 / 8,981.98
		02/04/20 20	1	P001	CK		2,935.29 / 0.00 / 6,046.69
		05/04/20 20	2	P001	CK		2,935.28 / 0.00 / 3,111.41

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
2504	16	MADEIRA, MARIO D & SUSANA M		Continued			
					Per Diem Interest:	0.00	3,111.41
2504	MOSER, DONALD E & JOAN E	21900					0.00
17	260 LINCOLN AVE	31200			5,194.52	5,506.21	
	UNION, NJ	07083 0			5,194.50	2,598.84	18,494.07
	260 LINCOLN AVE	2 53100	0.00				18,494.07
		01/28/19 19 1	P001	CK	2,574.96	0.00	15,919.11
		03/25/19 19 2	JHR	Homestead Credi	89.30-	0.00	15,829.81
		04/24/19 19 2	P001	CK	2,485.65	0.00	13,344.16
		07/30/19 19 3	P001	CK	2,729.47	0.00	10,614.69
		08/07/19 19 4	JHR	Homestead Credi	89.30-	0.00	10,525.39
		10/28/19 19 4	P001	CK	2,509.54	0.00	8,015.85
		01/29/20 20 1	P001	CK	2,619.56	0.00	5,396.29
		05/04/20 20 2	P001	CK	2,619.55	0.00	2,776.74
					Per Diem Interest:	0.00	2,776.74
2504	BARAN, PAUL & GWENDOLYN N	21000					0.00
18	264 LINCOLN AVE	41800			6,143.41	6,512.05	
	UNION, NJ	07083 0			6,143.41	3,073.58	21,872.45
	264 LINCOLN AVE	2 62800	0.00				21,872.45
		01/23/19 19 1	P001	CK	3,045.33	0.00	18,827.12
		05/02/19 19 2	P001	CK	3,045.33	0.00	15,781.79
		08/07/19 19 3	P001	CK	3,228.08	0.00	12,553.71
		11/01/19 19 4	P001	CK	3,073.58	0.00	9,480.13
		01/23/20 20 1	P001	CK	3,098.08	0.00	6,382.05
		05/07/20 20 2	P001	CK	3,098.08	0.00	3,283.97
					Per Diem Interest:	0.00	3,283.97
2504	PECA, CARLOS AND VITALINA C.	21500					0.00
20	453 LINCOLN AVE	43900			6,397.76	6,781.66	
	UNION, N.J.	07083 0			6,397.75	3,200.83	22,778.00
	453 LINCOLN AVE	2 65400	0.00				22,778.00
		02/01/19 19 1	P001	CK	3,171.41	0.00	19,606.59
		05/08/19 19 2	P001	CK	3,171.41	0.00	16,435.18
		08/08/19 19 3	P001	CK	3,361.73	0.00	13,073.45
		11/01/19 19 4	P001	CK	3,200.83	0.00	9,872.62
		01/31/20 20 1	P001	CK	3,226.35	0.00	6,646.27
		05/15/20 20 2	P001	CK	3,226.34	0.00	3,419.93
					Per Diem Interest:	0.00	3,419.93
2504	LUIS, MANUEL & ODETE	22300					0.00
21	455 LINCOLN AVE	46800			6,759.72	7,165.33	
	UNION, N.J.	07083 0			6,759.70	3,381.92	24,066.67
	455 LINCOLN AVE	2 69100	0.00				24,066.67
		02/07/19 19 1	P001	CK	3,350.84	0.00	20,715.83
		03/25/19 19 2	JHR	Homestead Credi	531.10-	0.00	20,184.73
		05/07/19 19 2	P001	CK	2,819.73	0.00	17,365.00
		08/12/19 19 3	P001	CK	3,551.91	0.00	13,813.09
		08/07/19 19 4	JHR	Homestead Credi	481.11-	0.00	13,331.98

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2504	21	LUIS, MANUEL & ODETE	Continued			
			11/07/19 19 4 P001 CK	2,900.81	0.00	10,431.17
			02/05/20 20 1 P001 CK	3,408.88	0.00	7,022.29
			05/04/20 20 2 P001 CK 3781063943	3,408.87	0.00	3,613.42
			Per Diem Interest:		0.00	3,613.42
2504	RAVAIOLI, RICHARD G & FRANCINE	20700				0.00
22	443 LINCOLN AVE	28300		4,793.44	5,081.05	
	UNION, N.J. 07083	0		4,793.42	2,398.18	17,066.09
	443 LINCOLN AVE	2 49000 0.00				17,066.09
			12/31/18 19 1 P001 CK	2,376.14	0.00	14,689.95
			05/10/19 19 2 P001 CK	2,376.13	0.00	12,313.82
			08/14/19 19 3 P001 CK	2,518.72	10.11	9,795.10
			11/21/19 19 4 P001 CK	2,398.18	15.65	7,396.92
			01/10/20 20 1 P001 CK	2,417.30	0.00	4,979.62
			05/14/20 20 2 P001 CK	2,417.29	0.00	2,562.33
			Per Diem Interest:		0.00	2,562.33
2504	ZHENG, XIU ZHI	20500				0.00
23	3820 STAUNTON AVE 00660	47400		6,642.32	7,040.89	
	CHARLESTON, WV 25304	0		6,642.32	3,323.20	23,648.73
	276 WASHINGTON AVE	2 67900 0.00				23,648.73
			11/20/18 19 1 P001 CS	3,292.64	0.00	20,356.09
			11/20/18 19 2 P001 CS	3,292.64	0.00	17,063.45
			07/03/19 19 3 P001 CS	3,490.23	0.00	13,573.22
			07/03/19 19 4 P001 CS	3,509.77	0.00	10,063.45
			08/08/19 19 4 J063 move overpay	186.57	0.00	10,250.02
			08/08/19 20 1 J063 move overpay	186.57-	0.00	10,063.45
			12/30/19 20 1 P001 CS	3,163.11	0.00	6,900.34
			12/30/19 20 2 P001 CS	3,349.68	0.00	3,550.66
			Per Diem Interest:		0.00	3,550.66
2504	KUJBUS, MICHAEL C	22000 VT001				0.00
24	454 WHITEWOOD RD	27300		4,697.78	4,987.17	
	UNION, NJ 07083	0		4,697.77	2,350.36	16,733.08
	454 WHITEWOOD RD	2 49300 500.00				16,733.08
			02/04/19 19 1 P001 CK	2,328.18	0.00	14,404.90
			03/25/19 19 2 JHR Homestead Credi	318.25-	0.00	14,086.65
			05/06/19 19 2 P001 CK	2,009.93	0.00	12,076.72
			07/26/19 19 3 P001 CK	2,471.65	0.00	9,605.07
			08/07/19 19 4 JHR Homestead Credi	318.25-	0.00	9,286.82
			11/06/19 19 4 P001 CK	2,032.11	0.00	7,254.71
			01/30/20 20 1 P001 CK	2,369.60	0.00	4,885.11
			05/14/20 20 2 P001 CK	2,369.59	0.00	2,515.52
			Per Diem Interest:		0.00	2,515.52

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2504	PEREIRA, ANTONIO & GLORIA	20000								0.00
25	431 WHEATON RD	29600						4,852.13	5,143.27	
	UNION, NJ	07083 0						4,852.12	2,427.55	17,275.07
	458 WHITEWOOD RD	2 49600 0.00								17,275.07
			02/01/19	19	1	P001	CK	2,405.23	0.00	14,869.84
			05/01/19	19	2	P001	CK	2,405.23	0.00	12,464.61
			08/02/19	19	3	P001	CK	2,549.56	0.00	9,915.05
			11/01/19	19	4	P001	CK	2,427.55	0.00	7,487.50
			02/03/20	20	1	P001	CK	2,446.90	0.00	5,040.60
			05/13/20	20	2	P001	CK	2,446.89	0.00	2,593.71
							Per Diem Interest:	0.00	0.00	2,593.71
2504	KEIPER, JUDITH C	20000								0.00
26	462 WHITEWOOD RD	25400						4,441.26	4,707.76	
	UNION, N.J.	07083 0						4,441.25	2,221.98	15,812.25
	462 WHITEWOOD RD	2 45400 0.00								15,812.25
			02/06/19	19	1	P001	CK	2,201.56	0.00	13,610.69
			03/25/19	19	2	JHR	Homestead Credi	316.09-	0.00	13,294.60
			05/07/19	19	2	P001	CK	1,885.47	0.00	11,409.13
			08/07/19	19	3	P001	CK	2,333.68	0.00	9,075.45
			08/07/19	19	4	JHR	Homestead Credi	316.10-	0.00	8,759.35
			11/07/19	19	4	P001	CK	1,905.88	0.00	6,853.47
			02/05/20	20	1	P001	CK	2,239.70	0.00	4,613.77
			05/12/20	20	2	P001	CK	2,239.69	0.00	2,374.08
							Per Diem Interest:	0.00	0.00	2,374.08
2504	MARROQUIN, ELIZABETH A	20000								0.00
27	466 WHITEWOOD RD	00660 28900						4,783.65	5,070.69	
	UNION, NJ	07083 0						4,783.64	2,393.29	17,031.27
	466 WHITEWOOD RD	2 48900 0.00								17,031.27
			02/04/19	19	1	P001	CK	2,371.29	0.00	14,659.98
			03/25/19	19	2	JHR	Homestead Credi	340.46-	0.00	14,319.52
			04/30/19	19	2	P001	CK	2,030.82	0.00	12,288.70
			08/09/19	19	3	P001	CK	2,513.58	0.00	9,775.12
			08/07/19	19	4	JHR	Homestead Credi	340.47-	0.00	9,434.65
			11/06/19	19	4	P001	CK	2,052.82	0.00	7,381.83
			02/04/20	20	1	P001	CK	2,412.36	0.00	4,969.47
			05/04/20	20	2	P001	CK	2,412.36	0.00	2,557.11
							Per Diem Interest:	0.00	0.00	2,557.11
2504	MANZ, AUGUST F	20000 VT001								0.00
28	470 WHITEWOOD RD	26000						4,374.96	4,644.98	
	UNION, NJ	07083 0						4,374.94	2,188.85	15,583.73
	470 WHITEWOOD RD	2 46000 500.00								15,583.73
			01/24/19	19	1	P001	CK	2,168.16	0.00	13,415.57
			04/24/19	19	2	P001	CK	2,168.15	0.00	11,247.42
			08/01/19	19	3	P001	CK	2,302.02	0.00	8,945.40
			10/10/19	19	4	P001	CK	2,188.85	0.00	6,756.55
			01/13/20	20	1	P001	CK	2,206.80	0.00	4,549.75
			05/14/20	20	2	P001	CK	2,206.79	0.00	2,342.96

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2504	28	MANZ, AUGUST F	Continued			
				Per Diem Interest:	0.00	2,342.96
2504	LAMORGESE, JOSEPH R	20000 VT001				0.00
29	474 WHITEWOOD RD	42000		5,940.16	6,304.10	
	UNION, NJ	07083 0		5,940.14	2,971.93	21,156.33
	474 WHITEWOOD RD	2 62000 500.00				21,156.33
		01/25/19 19 1 P001 CK		2,944.04	0.00	18,212.29
		05/03/19 19 2 P001 CK		2,944.03	0.00	15,268.26
		08/05/19 19 3 P001 CK		3,124.46	0.00	12,143.80
		10/30/19 19 4 P001 CK		2,971.93	0.00	9,171.87
		02/03/20 20 1 P001 CK		2,996.12	0.00	6,175.75
		06/15/20 20 2 P001 CK		2,996.11	44.34	3,179.64
				Per Diem Interest:	0.00	3,179.64
2504	MARTINEZ, EUNICE GARCIA	20000				0.00
31	482 WHITEWOOD RD	00672 27000		4,597.78	4,873.67	
	UNION, NJ	07083 0		4,597.78	2,300.29	16,369.52
	482 WHITEWOOD RD	2 47000 0.00				16,369.52
		02/01/19 19 1 P001 CK		2,279.15	0.00	14,090.37
		04/25/19 19 2 P001 CK		2,279.15	0.00	11,811.22
		07/11/19 19 3 P001 CK		2,415.92	0.00	9,395.30
		09/04/19 19 3 J083 mvd to sewer		238.50	0.00	9,633.80
		09/27/19 19 3 P001 CK		238.50	2.97	9,395.30
		10/23/19 19 4 P001 CK		2,300.29	0.00	7,095.01
		01/27/20 20 1 P001 CK		2,318.63	0.00	4,776.38
		04/22/20 20 2 P001 CK		2,318.63	0.00	2,457.75
				Per Diem Interest:	0.00	2,457.75
2504	STEFANIK, RICHARD & ELLEN	20300				0.00
32	486 WHITEWOOD RD	00672 31300		5,047.78	5,350.66	
	UNION, N.J.	07083 0		5,047.77	2,525.43	17,971.64
	486 WHITEWOOD RD	2 51600 0.00				17,971.64
		02/01/19 19 1 P001 CK		2,502.22	0.00	15,469.42
		04/25/19 19 2 P001 CK		2,502.21	0.00	12,967.21
		07/11/19 19 3 P001 CK		2,652.37	0.00	10,314.84
		10/23/19 19 4 P001 CK		2,525.43	0.00	7,789.41
		01/27/20 20 1 P001 CK		2,545.56	0.00	5,243.85
		04/22/20 20 2 P001 CK		2,545.56	0.00	2,698.29
				Per Diem Interest:	0.00	2,698.29
2504	WYCKO, CHRISTINE	21000				0.00
33	275 LONGVIEW RD	33600		5,341.25	5,661.75	
	UNION, NJ	07083 0		5,341.24	2,672.26	19,016.50
	275 LONGVIEW RD	2 54600 0.00				19,016.50
		02/06/19 19 1 P001 CK		2,647.69	0.00	16,368.81
		03/25/19 19 2 JHR Homestead Credi		380.15-	0.00	15,988.66
		05/08/19 19 2 P001 CK		2,267.54	0.00	13,721.12
		08/07/19 19 3 P001 CK		2,806.58	0.00	10,914.54
		08/07/19 19 4 JHR Homestead Credi		380.15-	0.00	10,534.39

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2504	33	WYCKO, CHRISTINE					Continued			
			11/06/19	19	4	P001	CK	2,292.11	0.00	8,242.28
			02/05/20	20	1	P001	CK	2,693.56	0.00	5,548.72
			05/04/20	20	2	P001	CK 3781079287	2,693.55	0.00	2,855.17
							Per Diem Interest:		0.00	2,855.17
2504	MILLERS, KATHLEEN	20300								0.00
34	271 LONGVIEW RD	24600						4,392.35	4,655.91	
	UNION, NJ	07083 0						4,392.34	2,197.52	15,638.12
	271 LONGVIEW RD	2 44900 0.00								15,638.12
			02/05/19	19	1	P001	CK	2,177.32	0.00	13,460.80
			03/25/19	19	2	JHR	Homestead Credi	312.61-	0.00	13,148.19
			04/24/19	19	2	P001	CK	1,864.70	0.00	11,283.49
			08/07/19	19	3	P001	CK	2,307.97	0.00	8,975.52
			08/07/19	19	4	JHR	Homestead Credi	312.62-	0.00	8,662.90
			11/06/19	19	4	P001	CK	1,884.90	0.00	6,778.00
			02/03/20	20	1	P001	CK	2,215.03	0.00	4,562.97
			05/27/20	20	2	P001	CK	2,215.03	0.00	2,347.94
							Per Diem Interest:		0.00	2,347.94
2504	NOBILE, MICHAEL J & MARIA IRENE	20400								0.00
35	267 LONGVIEW RD	26800						4,617.35	4,894.41	
	UNION, N J	07083 0						4,617.33	2,310.09	16,439.18
	267 LONGVIEW RD	2 47200 0.00								16,439.18
			02/04/19	19	1	P001	CK	2,288.85	0.00	14,150.33
			04/30/19	19	2	P001	CK	2,288.84	0.00	11,861.49
			08/09/19	19	3	P001	CK	2,426.20	0.00	9,435.29
			11/06/19	19	4	P001	CK	2,310.09	0.00	7,125.20
			02/04/20	20	1	P001	CK	2,328.50	0.00	4,796.70
			04/16/20	20	2	P001	CK 3780062874	2,328.49	0.00	2,468.21
							Per Diem Interest:		0.00	2,468.21
2504	D'AMICO, NANCY	20400								0.00
36	263 LONGVIEW RD	27300						4,666.26	4,946.26	
	UNION, NJ	07083 0						4,666.25	2,334.55	16,613.32
	263 LONGVIEW RD	2 47700 0.00								16,613.32
			02/05/19	19	1	P001	CK	2,313.10	0.00	14,300.22
			02/05/19	19	2	P001	CK	102.43	0.00	14,197.79
			03/25/19	19	2	JHR	Homestead Credi	325.14-	0.00	13,872.65
			05/07/19	19	2	P001	CK	1,885.52	0.00	11,987.13
			05/07/19	19	3	P001	CK	68.21	0.00	11,918.92
			08/16/19	19	3	P001	CK	2,383.69	0.00	9,535.23
			08/07/19	19	4	JHR	Homestead Credi	325.15-	0.00	9,210.08
			11/07/19	19	4	P001	CK	2,009.40	0.00	7,200.68
			02/06/20	20	1	P001	CK	2,353.16	0.00	4,847.52
			06/02/20	20	2	P001	CK	2,353.16	0.00	2,494.36
							Per Diem Interest:		0.00	2,494.36

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2504	RIBARDO, BRYAN D & TA-TANISHA F	20400				0.00
37	259 LONGVIEW RD	30600		4,989.08	5,288.45	
	UNION, NJ 07083	0		4,989.08	2,496.06	17,762.67
	259 LONGVIEW RD 2	51000	0.00			17,762.67
	01/31/19 19	1 P001 CK		2,473.12	0.00	15,289.55
	05/01/19 19	2 P001 CK		2,473.12	0.00	12,816.43
	07/30/19 19	3 P001 CK		2,621.53	0.00	10,194.90
	11/01/19 19	4 P001 CK		2,496.06	0.00	7,698.84
	01/31/20 20	1 P001 CK		2,515.96	0.00	5,182.88
	05/06/20 20	2 P001 CK		2,515.96	0.00	2,666.92
				Per Diem Interest:	0.00	2,666.92
2504	COCUZZA, FRANK & ELLEN	20000				0.00
38	255 LONGVIEW RD	34500		5,331.48	5,651.38	
	UNION, N.J. 07083	0		5,331.46	2,667.36	18,981.68
	255 LONGVIEW RD 2	54500	0.00			18,981.68
	01/31/19 19	1 P001 CK		2,642.85	0.00	16,338.83
	04/26/19 19	2 P001 CK		2,642.84	0.00	13,695.99
	07/25/19 19	3 P001 CK		2,801.44	0.00	10,894.55
	10/29/19 19	4 P001 CK		2,667.36	0.00	8,227.19
	01/23/20 20	1 P001 CK		2,688.63	0.00	5,538.56
	05/07/20 20	2 P001 CK		2,688.62	0.00	2,849.94
				Per Diem Interest:	0.00	2,849.94
2504	HAHN, BRIAN & KAYLA	20000				0.00
39	251 LONGVIEW RD	29200		4,812.99	5,101.80	
	UNION, NJ 07083	0		4,812.99	2,407.97	17,135.75
	251 LONGVIEW RD 2	49200	0.00			17,135.75
	02/04/19 19	1 P001 CK		2,385.83	0.00	14,749.92
	04/30/19 19	2 P001 CK		2,385.83	0.00	12,364.09
	08/09/19 19	3 P001 CK		2,529.01	0.00	9,835.08
	09/30/19 19	4 P001 CK		2,407.97	0.00	7,427.11
	02/04/20 20	1 P001 CK		2,427.16	0.00	4,999.95
	05/04/20 20	2 P001 CK		2,427.16	0.00	2,572.79
				Per Diem Interest:	0.00	2,572.79
2504	VILLACIS,JOEY - RODRIGUES,STEPHANIE	20000				0.00
40	247 LONGVIEW RD	24700		4,310.29	4,697.67	
	UNION, NJ 07083	0		4,310.27	2,250.23	15,568.46
	247 LONGVIEW RD 2	44700	0.00			15,568.46
	02/04/19 19	1 P001 CK		2,105.12	0.00	13,463.34
	04/30/19 19	2 P001 CK		2,105.11	0.00	11,358.23
	08/09/19 19	3 P001 CK		2,360.19	0.00	8,998.04
	11/06/19 19	4 P001 CK		2,250.23	0.00	6,747.81
	02/04/20 20	1 P001 CK		2,205.17	0.00	4,542.64
	05/04/20 20	2 P001 CK		2,205.16	0.00	2,337.48
				Per Diem Interest:	0.00	2,337.48

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2504	ALARCON, JOHANNA & PICADO, EFREN	20000				0.00
41	243 LONGVIEW RD	00672 24800		4,382.57	4,645.54	
	UNION, NJ	07083 0		4,382.55	2,192.62	15,603.28
	243 LONGVIEW RD	2 44800	0.00			15,603.28
		02/01/19 19 1 P001 CK		2,172.47	0.00	13,430.81
		04/25/19 19 2 P001 CK		2,172.46	0.00	11,258.35
		07/11/19 19 3 P001 CK		2,302.83	0.00	8,955.52
		10/23/19 19 4 P001 CK		2,192.62	0.00	6,762.90
		01/27/20 20 1 P001 CK		2,210.10	0.00	4,552.80
		04/22/20 20 2 P001 CK		2,210.09	0.00	2,342.71
				Per Diem Interest:	0.00	2,342.71
2504	POLLARI, JEANNETTE M	20000 WD001				0.00
42	239 LONGVIEW RD	24400		4,218.44	4,479.06	
	UNION, NJ	07083 0		4,218.43	2,110.54	15,026.47
	239 LONGVIEW RD	2 44400	500.00			15,026.47
		01/15/19 19 1 P001 CK	3747896767	2,090.57	0.00	12,935.90
		03/25/19 19 2 JHR	Homestead Credi	340.36-	0.00	12,595.54
		04/15/19 19 2 P001 CK	3755577219	1,750.21	0.00	10,845.33
		07/29/19 19 3 P001 CK	3762722995	2,219.77	0.00	8,625.56
		08/07/19 19 4 JHR	Homestead Credi	290.37-	0.00	8,335.19
		10/15/19 19 4 P001 CK	3767413333	1,820.17	0.00	6,515.02
		01/16/20 20 1 P001 CK	3773368943	2,127.87	0.00	4,387.15
		04/27/20 20 2 P001 CK	3780558203	2,127.86	0.00	2,259.29
				Per Diem Interest:	0.00	2,259.29
2504	TORR, MARIA	20000				0.00
43	235 LONGVIEW RD	26800		4,578.21	4,852.93	
	UNION, N.J.	07083 0		4,578.21	2,290.50	16,299.85
	235 LONGVIEW RD	2 46800	0.00			16,299.85
		02/08/19 19 1 P001 CK		2,269.45	0.00	14,030.40
		05/07/19 19 2 P001 CK		2,269.45	0.00	11,760.95
		08/06/19 19 3 P001 CK		2,405.64	0.00	9,355.31
		11/07/19 19 4 P001 CK		2,290.50	0.00	7,064.81
		02/10/20 20 1 P001 CK		2,308.76	0.00	4,756.05
		05/15/20 20 2 P001 CK		2,308.76	0.00	2,447.29
				Per Diem Interest:	0.00	2,447.29
2504	OLIVER, CARLOS A & MARIA E	20000				0.00
44	231 LONGVIEW RD	00660 37800		5,654.29	5,993.57	
	UNION, NJ	07083 0		5,654.29	2,828.87	20,131.02
	231 LONGVIEW RD	2 57800	0.00			20,131.02
		02/04/19 19 1 P001 CK		2,802.87	0.00	17,328.15
		03/25/19 19 2 JHR	Homestead Credi	268.42-	0.00	17,059.73
		04/30/19 19 2 P001 CK		2,534.45	0.00	14,525.28
		08/09/19 19 3 P001 CK		2,971.06	0.00	11,554.22
		08/07/19 19 4 JHR	Homestead Credi	268.42-	0.00	11,285.80
		11/06/19 19 4 P001 CK		2,560.45	0.00	8,725.35
		02/04/20 20 1 P001 CK		2,851.42	0.00	5,873.93
		05/04/20 20 2 P001 CK		2,851.42	0.00	3,022.51

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2504	44	OLIVER, CARLOS A & MARIA E	Continued			
				Per Diem Interest:	0.00	3,022.51
2504	FONSECA, DOMINIC	20000				0.00
45	227 LONGVIEW RD	00660 28600		4,754.30	5,039.58	
	UNION, NJ	07083 0		4,754.29	2,378.61	16,926.78
	227 LONGVIEW RD	2 48600	0.00			16,926.78
		02/04/19 19	1 P001 CK	2,356.74	0.00	14,570.04
		04/30/19 19	2 P001 CK	2,356.73	0.00	12,213.31
		08/09/19 19	3 P001 CK	2,498.16	0.00	9,715.15
		11/06/19 19	4 P001 CK	2,378.61	0.00	7,336.54
		02/04/20 20	1 P001 CK	2,397.56	0.00	4,938.98
		05/04/20 20	2 P001 CK	2,397.56	0.00	2,541.42
				Per Diem Interest:	0.00	2,541.42
2504	POLANCO, HENRY & NATALIE M	20000				0.00
46	223 LONGVIEW RD	27800		4,676.05	4,956.62	
	UNION, NJ	07083 0		4,676.03	2,339.44	16,648.14
	223 LONGVIEW RD	2 47800	0.00			16,648.14
		02/13/19 19	1 P001 CK	2,283.89	0.00	14,364.25
		10/15/19 19	1 P001 CK	34.06	4.12	14,330.19
		10/15/19 19	2 P001 CK	2,317.94	190.07	12,012.25
		10/15/19 19	3 P001 CK	2,457.04	90.91	9,555.21
		10/15/19 19	4 P001 CK	2,339.44	0.00	7,215.77
		03/20/20 20	1 P001 CK	2,358.10	37.35	4,857.67
		03/20/20 20	2 P001 CK	2,358.09	0.00	2,499.58
		03/20/20 20	3 P001 CK	7.63	0.00	2,491.95
				Per Diem Interest:	0.00	2,491.95
2504	AREDE, PAULO & FERNANDES,L JNTS	20000				0.00
47	219 LONGVIEW RD	35800		5,458.65	5,786.18	
	UNION, NJ	07083 0		5,458.63	2,730.98	19,434.44
	219 LONGVIEW RD	2 55800	0.00			19,434.44
		02/08/19 19	1 P001 CK 3749754915	2,705.89	0.00	16,728.55
		04/09/19 19	2 P001 CK 3755088289	2,705.88	0.00	14,022.67
		08/05/19 19	3 P001 CK 3763211850	2,868.26	0.00	11,154.41
		11/01/19 19	4 P001 CK 3768615438	2,730.98	0.00	8,423.43
		02/07/20 20	1 P001 CK 3775141823	2,752.76	0.00	5,670.67
		03/25/20 20	2 P001 CK	2,752.75	0.00	2,917.92
				Per Diem Interest:	0.00	2,917.92
2504	MARTINEZ, ANGELO J & NICOLE S	20000				0.00
48	215 LONGVIEW RD	29100		4,769.27	5,125.38	
	UNION, NJ	07083 0		4,769.26	2,437.01	17,100.92
	215 LONGVIEW RD	2 49100	0.00			17,100.92
		02/04/19 19	1 P001 CK	2,347.04	0.00	14,753.88
		04/30/19 19	2 P001 CK	2,347.04	0.00	12,406.84
		08/09/19 19	3 P001 CK	2,557.81	0.00	9,849.03
		11/06/19 19	4 P001 CK	2,437.01	0.00	7,412.02
		02/04/20 20	1 P001 CK	2,422.23	0.00	4,989.79

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2504	48	MARTINEZ, ANGELO J & NICOLE S	Continued			
			05/04/20 20 2 P001 CK	2,422.22	0.00	2,567.57
			Per Diem Interest:		0.00	2,567.57
2504	AGUDELO, HERNAN S & CAROLINA I	20000				0.00
49	211 LONGVIEW RD	00660 24100		4,314.09	4,572.95	
	UNION, NJ	07083 0		4,314.08	2,158.36	15,359.48
	211 LONGVIEW RD	2 44100 0.00				15,359.48
			02/04/19 19 1 P001 CK	2,138.52	0.00	13,220.96
			04/30/19 19 2 P001 CK	2,138.52	0.00	11,082.44
			08/09/19 19 3 P001 CK	2,266.85	0.00	8,815.59
			11/06/19 19 4 P001 CK	2,158.36	0.00	6,657.23
			02/04/20 20 1 P001 CK	2,175.57	0.00	4,481.66
			05/04/20 20 2 P001 CK	2,175.56	0.00	2,306.10
			Per Diem Interest:		0.00	2,306.10
2505	BOFFARD HOLDINGS II, LLC	90000				0.00
1	290 HARTSHORN DR	185000		26,901.88	28,516.13	
	SHORT HILLS, NJ	07078 0		26,901.88	13,459.18	95,779.07
	441 CHESTNUT ST	4A 275000 0.00				95,779.07
			02/08/19 19 1 P001 CK	13,335.44	0.00	82,443.63
			05/10/19 19 2 P001 CK	13,335.44	0.00	69,108.19
			08/06/19 19 3 P001 CK	14,135.69	0.00	54,972.50
			11/07/19 19 4 P001 CK	13,459.18	0.00	41,513.32
			02/07/20 20 1 P001 CK	13,566.44	0.00	27,946.88
			05/15/20 20 2 P001 CK	13,566.44	0.00	14,380.44
			Per Diem Interest:		0.00	14,380.44
2505	BOFFARD HOLDINGS I, LLC	25000				0.00
3	290 HARTSHORN DR	45000		6,847.76	5,937.53	
	SHORT HILLS, NJ	07078 0		6,847.74	3,425.97	23,059.00
	439 CHESTNUT ST	4A 70000 0.00				23,059.00
			02/08/19 19 1 P001 CK	3,394.48	0.00	19,664.52
			05/10/19 19 2 P001 CK	3,394.47	0.00	16,270.05
			08/06/19 19 3 P001 CK	3,598.18	0.00	12,671.87
			11/07/19 19 4 P001 CK	3,425.97	0.00	9,245.90
			11/19/19 19 4 J072 Tax Appeal	2,565.29-	0.00	6,680.61
			11/26/19 19 4 J064 ref.ck.#12312-a	2,565.29	0.00	9,245.90
			02/07/20 20 1 P001 CK	3,453.28	0.00	5,792.62
			05/15/20 20 2 P001 CK	3,453.27	0.00	2,339.35
			Per Diem Interest:		0.00	2,339.35
2505	BREEN, CHARLES ALLAN	25000 VT001				0.00
4	435 CHESTNUT ST	15800		3,866.27	4,105.76	
	UNION, NJ	07083 0		3,866.25	1,934.35	13,772.63
	435 CHESTNUT ST	2 40800 500.00				13,772.63
			02/05/19 19 1 P001 CK	1,916.00	0.00	11,856.63
			03/25/19 19 2 JHR Homestead Credi	271.57-	0.00	11,585.06
			05/06/19 19 2 P001 CK	1,644.42	0.00	9,940.64
			08/08/19 19 3 P001 CK	2,034.72	0.00	7,905.92

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2505	4	BREEN, CHARLES ALLAN		Continued			
		08/07/19 19 4 JHR	Homestead Credi		271.57-	0.00	7,634.35
		11/08/19 19 4 P001	CK		1,662.78	0.00	5,971.57
		01/29/20 20 1 P001	CK		1,950.27	0.00	4,021.30
		05/14/20 20 2 P001	CK		1,950.26	0.00	2,071.04
				Per Diem Interest:		0.00	2,071.04
2505	BREEN, CHARLES ALLAN	25000					0.00
5	435 CHESTNUT ST	0			2,445.64	2,592.37	
	UNION, NJ	07083 0			2,445.62	1,223.56	8,707.19
	CHESTNUT ST	1 25000	0.00				8,707.19
		02/05/19 19 1 P001	CK		1,212.32	0.00	7,494.87
		05/06/19 19 2 P001	CK		1,212.31	0.00	6,282.56
		08/08/19 19 3 P001	CK		1,285.06	0.00	4,997.50
		11/08/19 19 4 P001	CK		1,223.56	0.00	3,773.94
		01/29/20 20 1 P001	CK		1,233.32	0.00	2,540.62
		05/14/20 20 2 P001	CK		1,233.31	0.00	1,307.31
				Per Diem Interest:		0.00	1,307.31
2505	NOVOBILSKI, NICHOLAS & DIANE	25000					0.00
7	421 CHESTNUT ST	27500			5,135.82	5,443.99	
	UNION, NJ	07083 0			5,135.82	2,569.48	18,285.11
	421 CHESTNUT ST	4A 52500	0.00				18,285.11
		02/08/19 19 1 P001	CK		2,545.86	0.00	15,739.25
		05/10/19 19 2 P001	CK		2,545.86	0.00	13,193.39
		08/09/19 19 3 P001	CK		2,698.63	0.00	10,494.76
		11/08/19 19 4 P001	CK		2,569.48	0.00	7,925.28
		02/07/20 20 1 P001	CK		2,589.96	0.00	5,335.32
		05/21/20 20 2 P001	CK		2,589.96	0.00	2,745.36
				Per Diem Interest:		0.00	2,745.36
2505	ESTON AUTO CENTER LLC	50000					0.00
8	415 CHESTNUT ST	62100			10,966.19	11,624.21	
	UNION, NJ	07083 0			10,966.18	5,486.45	39,043.03
	415 CHESTNUT ST	4A 112100	0.00				39,043.03
		02/06/19 19 1 P001	CK		5,436.01	0.00	33,607.02
		05/07/19 19 2 P001	CK		5,436.01	0.00	28,171.01
		08/02/19 19 3 P001	CK 3763060308		5,762.22	0.00	22,408.79
		11/12/19 19 4 P001	CK		5,486.45	0.00	16,922.34
				Per Diem Interest:		579.53	17,501.87
2505	ROBREN REAL ESTATE HOLDINGS, LLC	47400					0.00
9	1139 SPRUCE DRIVE FL#2	62600			11,982.77	11,406.46	
	MOUNTAINSIDE, NJ	07092 0			11,982.75	5,383.67	40,755.65
	407-411 CHESTNUT ST	4A 110000	0.00				40,755.65
		08/09/18 19 1 J170	Value: 25,200-		1,222.01-	0.00	39,533.64
		02/20/19 19 1 P001	CK 3750656817		5,334.18	42.75	34,199.46
		08/09/18 19 2 J170	Value: 25,200-		1,222.01-	0.00	32,977.45
		05/13/19 19 2 P001	CK 3758113745		5,334.17	27.01	27,643.28
		08/05/19 19 3 P001	CK 3763253174		5,654.28	0.00	21,989.00

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2505	9	ROBREN REAL ESTATE HOLDINGS, LLC Continued			
		11/04/19 19 4 P001 CK 3768749038	5,383.67	0.00	16,605.33
		02/04/20 20 1 P001 CK 3774854836	5,426.58	0.00	11,178.75
		05/04/20 20 2 P001 CK 3781080118	5,426.57	0.00	5,752.18
			Per Diem Interest:	0.00	5,752.18
2505	CARNEIRO, M & C	22600			0.00
10	4490 N US HWY 1-STE 111	77600	9,802.07	10,390.24	
	BUNNELL, FL	32110 0	9,802.07	4,904.04	34,898.42
	403 CHESTNUT ST	4A 100200 0.00			34,898.42
		02/05/19 19 1 P001 CK	4,858.95	0.00	30,039.47
		05/07/19 19 2 P001 CK	4,858.95	0.00	25,180.52
		08/13/19 19 3 P001 CK	5,150.53	0.00	20,029.99
		10/29/19 19 4 P001 CK	4,904.04	0.00	15,125.95
		02/11/20 20 1 P001 CK	4,943.12	0.00	10,182.83
		06/02/20 20 2 P001 CK	4,943.12	0.00	5,239.71
			Per Diem Interest:	0.00	5,239.71
2505	MULLEN, JAMES JR	20300			0.00
11	214 WASHINGTON AVE	00672 22100	4,147.79	4,396.67	
	UNION, NJ	07083 0	4,147.78	2,075.15	14,767.39
	214 WASHINGTON AVE	2 42400 0.00			14,767.39
		02/04/19 19 1 P001 CK	1,870.53	0.00	12,896.86
		04/30/19 19 1 P001 CK	185.56	3.67	12,711.30
		04/30/19 19 2 P001 CK	1,866.85	0.00	10,844.45
		08/09/19 19 2 P001 CK	189.23	4.12	10,655.22
		08/09/19 19 3 P001 CK	1,986.12	0.00	8,669.10
		11/06/19 19 3 P001 CK	193.35	4.08	8,475.75
		11/06/19 19 4 P001 CK	1,877.72	0.00	6,598.03
		02/04/20 19 4 P001 CK	197.43	4.08	6,400.60
		02/04/20 20 1 P001 CK	1,890.19	0.00	4,510.41
		02/28/20 20 1 P001 CK	201.51	1.21	4,308.90
		05/04/20 20 2 P001 CK	2,091.70	0.00	2,217.20
			Per Diem Interest:	0.00	2,217.20
2505	MONTEIRO, JOSE & MARIA	21800			0.00
12	220 WASHINGTON AVE	00546 34200	5,478.20	5,806.92	
	UNION, NJ	07083 0	5,478.20	2,740.78	19,504.10
	220 WASHINGTON AVE	2 56000 0.00			19,504.10
		01/23/19 19 1 P001 CK	2,715.58	0.00	16,788.52
		04/17/19 19 2 P001 CK	2,715.58	0.00	14,072.94
		07/25/19 19 3 P001 CK	2,878.54	0.00	11,194.40
		10/16/19 19 4 P001 CK	2,740.78	0.00	8,453.62
		01/28/20 20 1 P001 CK	2,762.62	0.00	5,691.00
		05/04/20 20 2 P001 CK	2,762.62	0.00	2,928.38
			Per Diem Interest:	0.00	2,928.38

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2505	LAMBERT, ENEMESIO ANTHONY	21000			0.00
13	418 ROSETTA PL	23800	4,382.57	4,645.54	
	UNION, NJ 07083	0	4,382.55	2,192.62	15,603.28
	418 ROSETTA PL 2	44800 0.00			15,603.28
		02/04/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		04/30/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		08/09/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		09/04/19 19 3 J083 mvd to sewer	259.07	0.00	9,214.59
		11/06/19 19 3 P001 CK	259.07	5.47	8,955.52
		11/06/19 19 4 P001 CK	1,928.08	0.00	7,027.44
		02/04/20 19 4 P001 CK	264.54	5.47	6,762.90
		02/04/20 20 1 P001 CK	1,940.09	0.00	4,822.81
		02/06/20 20 1 P001 CK	270.01	0.17	4,552.80
		05/04/20 20 2 P001 CK	2,210.09	0.00	2,342.71
			Per Diem Interest:	0.00	2,342.71
2505	MENDES, LUIS M & LISETE M	21000			0.00
14	420 ROSETTA PL 00660	27500	4,744.52	5,029.21	
	UNION, NJ 07083	0	4,744.52	2,373.71	16,891.96
	420 ROSETTA PL 2	48500 0.00			16,891.96
		02/06/19 19 1 P001 CK	2,351.89	0.00	14,540.07
		05/06/19 19 2 P001 CK	2,351.89	0.00	12,188.18
		08/08/19 19 3 P001 CK	2,493.02	0.00	9,695.16
		11/08/19 19 4 P001 CK	2,373.71	0.00	7,321.45
		02/05/20 20 1 P001 CK	2,392.63	0.00	4,928.82
		05/13/20 20 2 P001 CK	2,392.63	0.00	2,536.19
			Per Diem Interest:	0.00	2,536.19
2505	MARTINEZ, CHARLES & ABIGAIL	20000			0.00
15	424 ROSETTA PL	23800	4,284.75	4,541.84	
	UNION, NJ 07083	0	4,284.73	2,143.67	15,254.99
	424 ROSETTA PL 2	43800 0.00			15,254.99
		02/01/19 19 1 P001 CK	2,123.98	0.00	13,131.01
		04/25/19 19 2 P001 CK	2,123.97	0.00	11,007.04
		07/11/19 19 3 P001 CK	2,251.43	0.00	8,755.61
		10/23/19 19 4 P001 CK	2,143.67	0.00	6,611.94
		01/27/20 20 1 P001 CK	2,160.77	0.00	4,451.17
		04/22/20 20 2 P001 CK	2,160.76	0.00	2,290.41
			Per Diem Interest:	0.00	2,290.41
2505	SHAW, JEROME, JR & HEATHER SUE	21000			0.00
16	428 ROSETTA PL	31800	5,165.17	5,475.10	
	UNION, NJ 07083	0	5,165.15	2,584.16	18,389.58
	428 ROSETTA PL 2	52800 0.00			18,389.58
		11/28/18 19 1 P001 CK	2,560.41	0.00	15,829.17
		03/05/19 19 2 P001 CK	2,560.40	0.00	13,268.77
		07/30/19 19 3 P001 CK	2,714.05	0.00	10,554.72
		11/14/19 19 4 P001 CK	2,584.16	11.38	7,970.56
		12/12/19 20 1 P001 CK	2,604.76	0.00	5,365.80
		12/12/19 20 2 P001 CK	2,604.75	0.00	2,761.05

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2505	16	SHAW, JEROME, JR & HEATHER SUE Continued			
			Per Diem Interest:	0.00	2,761.05
2505	GALLETTI, PATRICIA A	21000			0.00
17	432 ROSETTA PL	28100	4,803.22	5,091.43	
	UNION, NJ 07083	0	4,803.20	2,403.07	17,100.92
	432 ROSETTA PL 2	49100 0.00			17,100.92
		01/24/19 19 1 P001 CK	2,380.99	0.00	14,719.93
		04/17/19 19 2 P001 CK	2,380.98	0.00	12,338.95
		07/05/19 19 3 P001 CK	2,523.86	0.00	9,815.09
		10/18/19 19 4 P001 CK	2,403.07	0.00	7,412.02
		01/16/20 20 1 P001 CK	2,422.23	0.00	4,989.79
		04/30/20 20 2 P001 CK	2,422.22	0.00	2,567.57
			Per Diem Interest:	0.00	2,567.57
2505	MATE, RICHARD - BODNAR, LINDSEY	21000			0.00
19	438 ROSETTA PL	25900	4,588.00	4,863.30	
	UNION, NJ 07083	0	4,587.99	2,295.40	16,334.69
	438 ROSETTA PL 2	46900 0.00			16,334.69
		02/04/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		04/30/19 19 2 P001 CK	2,274.30	0.00	11,786.09
		08/09/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		11/06/19 19 4 P001 CK	2,295.40	0.00	7,079.91
		02/04/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		05/04/20 20 2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	2,452.52
2505	AVELLA, LEONARDO	21600 WD001			0.00
20	215 LINCOLN AVE	42300	6,126.02	6,626.11	
	UNION, NJ 07083	0	6,126.02	3,064.93	21,943.08
	215 LINCOLN AVE 2	63900 250.00			21,943.08
		02/06/19 19 1 P001 CK	3,036.17	0.00	18,906.91
		03/29/19 19 2 P001 CK	3,036.17	0.00	15,870.74
		08/09/19 19 3 P001 CK	3,222.12	0.00	12,648.62
		09/20/19 19 4 P001 CK	3,064.93	0.00	9,583.69
		02/04/20 20 1 P001 CK	3,089.85	0.00	6,493.84
		05/04/20 20 2 P001 CK	3,089.85	0.00	3,403.99
			Per Diem Interest:	0.00	3,403.99
2505	CRUZ, YESENIA M J - RAMOS, SANTOS A	23400			0.00
21	221 LINCOLN AVE	35800	5,791.25	6,138.75	
	UNION, NJ 07083	0	5,791.23	2,897.40	20,618.63
	221 LINCOLN AVE 2	59200 0.00			20,618.63
		02/04/19 19 1 P001 CK	2,870.76	0.00	17,747.87
		04/30/19 19 2 P001 CK	2,870.75	0.00	14,877.12
		08/09/19 19 3 P001 CK	3,043.03	0.00	11,834.09
		11/06/19 19 4 P001 CK	2,897.40	0.00	8,936.69
		02/04/20 20 1 P001 CK	2,920.49	0.00	6,016.20
		05/04/20 20 2 P001 CK	2,920.48	0.00	3,095.72
			Per Diem Interest:	0.00	3,095.72

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2506	BRATHWAITE, RAYMOND & MERLIN	21700			0.00
1	231 LINCOLN AVE	00660 28000	4,861.91	5,153.64	
	UNION, NJ	07083 0	4,861.90	2,432.44	17,309.89
	231 LINCOLN AVE	2 49700 0.00			17,309.89
		02/04/19 19 1 P001 CK	2,410.08	0.00	14,899.81
		04/30/19 19 2 P001 CK	2,410.08	0.00	12,489.73
		08/09/19 19 3 P001 CK	2,554.70	0.00	9,935.03
		11/06/19 19 4 P001 CK	2,432.44	0.00	7,502.59
		02/04/20 20 1 P001 CK	2,451.83	0.00	5,050.76
		05/04/20 20 2 P001 CK	2,451.82	0.00	2,598.94
		Per Diem Interest:	0.00		2,598.94
2506	REYNOLDS, DONNA R	20400			0.00
2	17 ELLISON AVE	22500	4,196.70	4,448.52	
	E BRUNSWICK, NJ	08816 0	4,196.69	2,099.63	14,941.54
	441 ROSETTA PL	2 42900 0.00			14,941.54
		02/01/19 19 1 P001 CK	2,080.33	0.00	12,861.21
		04/15/19 19 2 P001 CK 2487	2,080.33	0.00	10,780.88
		06/28/19 19 3 P001 CK	2,205.17	0.00	8,575.71
		10/28/19 19 4 P001 CK	2,099.63	0.00	6,476.08
		01/31/20 20 1 P001 CK	2,116.37	0.00	4,359.71
		05/01/20 20 2 P001 CR 3780939548	2,116.36	0.00	2,243.35
		Per Diem Interest:	0.00		2,243.35
2506	MADERA, BRENDALIZ	20000			0.00
3	439 ROSETTA PL	22100	4,118.44	4,365.57	
	UNION, NJ	07083 0	4,118.43	2,060.47	14,662.91
	439 ROSETTA PL	2 42100 0.00			14,662.91
		02/04/19 19 1 P001 CK	2,041.54	0.00	12,621.37
		04/30/19 19 2 P001 CK	2,041.53	0.00	10,579.84
		08/09/19 19 3 P001 CK	2,164.05	0.00	8,415.79
		11/06/19 19 4 P001 CK	2,060.47	0.00	6,355.32
		02/04/20 20 1 P001 CK	2,076.90	0.00	4,278.42
		05/04/20 20 2 P001 CK	2,076.90	0.00	2,201.52
		Per Diem Interest:	0.00		2,201.52
2506	FILANDRO, JUDITH	21000 WD001			0.00
4	433 ROSETTA PL	26500	4,521.70	4,925.52	
	UNION, NJ	07083 0	4,521.68	2,262.27	16,231.17
	433 ROSETTA PL	2 47500 250.00			16,231.17
		01/15/19 19 1 P001 CK	2,240.90	0.00	13,990.27
		04/15/19 19 2 P001 CK	2,240.89	0.00	11,749.38
		07/12/19 19 3 P001 CK	2,379.12	0.00	9,370.26
		09/30/19 19 4 P001 CK	2,262.27	0.00	7,107.99
		01/14/20 20 1 P001 CK	2,280.80	0.00	4,827.19
		04/08/20 20 2 P001 CR 3779422390	2,280.79	0.00	2,546.40
		Per Diem Interest:	0.00		2,546.40

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2506	SILVA, RICHARD T - COUTO, MARIA R P	21000								0.00
5	429 ROSETTA PL	25000						4,499.96	4,769.98	
	UNION, NJ	07083 0						4,499.94	2,251.35	16,021.23
	429 ROSETTA PL	2 46000 0.00								16,021.23
			02/04/19	19	1	P001	CK	2,230.66	0.00	13,790.57
			05/02/19	19	2	P001	CK	2,230.65	0.00	11,559.92
			08/02/19	19	3	P001	CK	2,364.52	0.00	9,195.40
			11/04/19	19	4	P001	CK	2,251.35	0.00	6,944.05
			01/31/20	20	1	P001	CK	2,269.30	0.00	4,674.75
			05/08/20	20	2	P001	CK	2,269.29	0.00	2,405.46
							Per Diem Interest:		0.00	2,405.46
2506	BORAD, PARSOTTAM & DHARMISHTHA	21000								0.00
6	425 ROSETTA PL	35900						5,566.25	5,900.25	
	UNION, NJ	07083 0						5,566.24	2,784.83	19,817.57
	425 ROSETTA PL	2 56900 0.00								19,817.57
			02/05/19	19	1	P001	CK	2,759.23	0.00	17,058.34
			05/01/19	19	2	P001	CK	2,759.22	0.00	14,299.12
			07/30/19	19	3	P001	CK	2,924.80	0.00	11,374.32
			11/01/19	19	4	P001	CK	2,784.83	0.00	8,589.49
			01/27/20	20	1	P001	CK	2,807.02	0.00	5,782.47
			05/06/20	20	2	P001	CK	2,807.02	0.00	2,975.45
							Per Diem Interest:		0.00	2,975.45
2506	WIESNER, ADOLPH J & GAYLE	21000								0.00
7	421 ROSETTA PL	26200						4,617.35	4,894.41	
	UNION, N.J.	07083 0						4,617.33	2,310.09	16,439.18
	421 ROSETTA PL	2 47200 0.00								16,439.18
			01/28/19	19	1	P001	CK	2,288.85	0.00	14,150.33
			03/25/19	19	2	JHR	Homestead Credi	328.63-	0.00	13,821.70
			05/03/19	19	2	P001	CK	1,960.21	0.00	11,861.49
			05/03/19	19	3	P001	CK	328.63	0.00	11,532.86
			08/13/19	19	3	P001	CK	2,097.57	7.59	9,435.29
			08/07/19	19	4	JHR	Homestead Credi	328.63-	0.00	9,106.66
			11/04/19	19	4	P001	CK	1,981.46	0.00	7,125.20
			01/31/20	20	1	P001	CK	2,328.50	0.00	4,796.70
			05/04/20	20	2	P001	CK	2,328.49	0.00	2,468.21
							Per Diem Interest:		0.00	2,468.21
2506	BIAN, LIMING & KE ZHANG	21000								0.00
8	417 ROSETTA PL	00672 33100						5,292.34	5,609.91	
	UNION, NJ	07083 0						5,292.33	2,647.78	18,842.36
	417 ROSETTA PL	2 54100 0.00								18,842.36
			01/30/19	19	1	P001	CK	2,623.45	0.00	16,218.91
			03/25/19	19	2	JHR	Homestead Credi	282.67-	0.00	15,936.24
			04/29/19	19	2	P001	CK	2,340.77	0.00	13,595.47
			07/30/19	19	3	P001	CK	2,780.88	0.00	10,814.59
			08/07/19	19	4	JHR	Homestead Credi	282.68-	0.00	10,531.91
			10/30/19	19	4	P001	CK	2,365.10	0.00	8,166.81
			01/30/20	20	1	P001	CK	2,668.89	0.00	5,497.92

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2506	8	BIAN, LIMING & KE ZHANG		Continued			
		04/24/20 20 2 P001 CK		3780445835	2,668.89	0.00	2,829.03
					Per Diem Interest: 0.00		2,829.03
2506	KELLY, MARGERY	19600					0.00
9	4 SUNSET DR	21800			4,049.96	4,292.98	
	WHIPPANY, NJ 07981	0			4,049.95	2,026.21	14,419.10
	413 ROSETTA PL 2	41400	0.00				14,419.10
	02/01/19 19	1 P001 CK			2,007.59	0.00	12,411.51
	05/03/19 19	2 P001 CK			2,007.59	0.00	10,403.92
	07/26/19 19	3 P001 CK			2,128.07	0.00	8,275.85
	10/25/19 19	4 P001 CK			2,026.21	0.00	6,249.64
	01/31/20 20	1 P001 CK			2,042.37	0.00	4,207.27
	05/12/20 20	2 P001 CK			2,042.36	0.00	2,164.91
					Per Diem Interest:	0.00	2,164.91
2506	GONZALEZ, CELESTINO R & ELSA M	22900					0.00
10.01	238 WASHINGTON AVE	43500			6,495.59	6,885.35	
	UNION, NJ 07083	0			6,495.58	3,249.77	23,126.29
	238 WASHINGTON AVE 2	66400	0.00				23,126.29
	02/01/19 19	1 P001 CK			3,219.91	0.00	19,906.38
	03/25/19 19	2 JHR	Homestead Credi		462.31-	0.00	19,444.07
	04/30/19 19	2 P001 CK			2,757.59	0.00	16,686.48
	07/30/19 19	3 P001 CK			3,413.13	0.00	13,273.35
	08/07/19 19	4 JHR	Homestead Credi		462.31-	0.00	12,811.04
	10/30/19 19	4 P001 CK			2,787.46	0.00	10,023.58
	02/03/20 20	1 P001 CK			3,275.68	0.00	6,747.90
	05/06/20 20	2 P001 CK		3781250363	3,275.68	0.00	3,472.22
					Per Diem Interest:	0.00	3,472.22
2506	PATEL, THAKOR U & PALLAVI T	22800					0.00
10.02	242 WASHINGTON AVE	78800			9,939.03	10,535.41	
	UNION, NJ 07083	0			9,939.02	4,972.56	35,386.02
	242 WASHINGTON AVE 2	101600	0.00				35,386.02
	02/04/19 19	1 P001 CK			4,926.84	0.00	30,459.18
	04/30/19 19	2 P001 CK			4,926.84	0.00	25,532.34
	08/09/19 19	3 P001 CK			5,222.49	0.00	20,309.85
	11/06/19 19	4 P001 CK			4,972.56	0.00	15,337.29
	02/04/20 20	1 P001 CK			5,012.19	0.00	10,325.10
	05/04/20 20	2 P001 CK			5,012.18	0.00	5,312.92
					Per Diem Interest:	0.00	5,312.92
2506	GONZALEZ, MAYRA	22300					0.00
10.03	246 WASHINGTON AVE 04170	59800			8,031.44	8,513.37	
	UNION, NJ 07083	0			8,031.43	4,018.17	28,594.41
	246 WASHINGTON AVE 2	82100	0.00				28,594.41
	02/05/19 19	1 P001 CK			3,981.24	0.00	24,613.17
	05/01/19 19	2 P001 CK			3,981.23	0.00	20,631.94
	07/30/19 19	3 P001 CK			4,220.15	0.00	16,411.79
	11/13/19 19	4 P001 CK			4,018.17	0.00	12,393.62

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2506	10.03	GONZALEZ, MAYRA	Continued			
			01/24/20 20 1 P001 CK	4,050.20	0.00	8,343.42
			05/06/20 20 2 P001 CK	4,050.20	0.00	4,293.22
				Per Diem Interest:	0.00	4,293.22
2506	DANCHISKO, MARIANNA	22000				0.00
10.04	250 WASHINGTON AVE	43500		6,407.54	6,792.03	
	UNION, NJ	07083 0		6,407.54	3,205.73	22,812.84
	250 WASHINGTON AVE	2 65500 0.00				22,812.84
			02/21/19 19 1 P001 CK	3,176.26	31.76	19,636.58
			02/21/19 19 2 P001 CK	523.91	0.00	19,112.67
			06/20/19 19 2 P001 CK	2,639.63	44.56	16,473.04
			07/18/19 19 2 P001 CK	12.72	0.00	16,460.32
			09/06/19 19 3 P001 CK	3,335.66	44.34	13,124.66
			12/02/19 19 3 P001 CK	31.21	1.34	13,093.45
			12/02/19 19 4 P001 CK	3,205.73	49.69	9,887.72
			12/02/19 20 1 P001 CK	38.03	0.00	9,849.69
			04/17/20 20 1 P001 CK	3,193.25	46.02	6,656.44
				Per Diem Interest:	86.33	6,742.77
2506	PETKOV, GEORGE & LINDA C., TRUSTEES	21300 VT001				0.00
11	270 WASHINGTON AVE	24700		4,374.96	4,644.98	
	UNION, NJ	07083 0		4,374.94	2,188.85	15,583.73
	270 WASHINGTON AVE	2 46000 500.00				15,583.73
			02/04/19 19 1 P001 CK	2,168.16	0.00	13,415.57
			05/03/19 19 2 P001 CK	2,168.15	0.00	11,247.42
			08/05/19 19 3 P001 CK	2,302.02	0.00	8,945.40
			11/01/19 19 4 P001 CK	2,188.85	0.00	6,756.55
			02/04/20 20 1 P001 CK	2,206.80	0.00	4,549.75
			05/05/20 20 2 P001 CK	2,206.79	0.00	2,342.96
				Per Diem Interest:	0.00	2,342.96
2506	COSTA,V-GONCALVES,D%ESTATE DEV	23700				0.00
12	45 A MARBLE LOOP	32000		5,448.86	5,775.82	
	STATEN ISLAND, NY	10309 0		5,448.85	2,726.09	19,399.62
	450 LINCOLN AVE	2 55700 0.00				19,399.62
			02/05/19 19 1 P001 CK	2,701.04	0.00	16,698.58
			05/10/19 19 2 P001 CK	2,701.03	0.00	13,997.55
			08/08/19 19 3 P001 CK	2,863.12	0.00	11,134.43
			11/07/19 19 4 P001 CK	2,726.06	0.00	8,408.37
			01/27/20 19 4 P001 CS	0.03	0.00	8,408.34
			01/27/20 20 1 P001 CK	2,747.82	0.00	5,660.52
			05/14/20 20 2 P001 CK	2,747.82	0.00	2,912.70
				Per Diem Interest:	0.00	2,912.70
2506	DE SENA, VINCENT & PATRICIA	24300				0.00
13	438 LINCOLN AVE	41700		6,456.46	6,843.88	
	UNION, NJ	07083 0		6,456.44	3,230.20	22,986.98
	438 LINCOLN AVE	2 66000 0.00				22,986.98
			01/29/19 19 1 P001 CK	3,200.51	0.00	19,786.47

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
2506	13	DE SENA, VINCENT & PATRICIA			Continued			
		03/25/19	19 2	JHR	Homestead Credi	442.11-	0.00	19,344.36
		04/03/19	19 2	P001	CK	2,758.39	0.00	16,585.97
		04/03/19	19 3	P001	CK	442.11	0.00	16,143.86
		07/15/19	19 3	P001	CK	2,950.46	0.00	13,193.40
		08/07/19	19 4	JHR	Homestead Credi	442.12-	0.00	12,751.28
		10/15/19	19 4	P001	CK	2,788.08	0.00	9,963.20
		01/13/20	20 1	P001	CK	3,255.95	0.00	6,707.25
		04/27/20	20 2	P001	CK	3,255.94	0.00	3,451.31
						Per Diem Interest:	0.00	3,451.31
2506	ARTHUR, PRUDENCE - ARTHUR, LESLIE		20900					0.00
14	257 LINCOLN AVE	00672	30900			5,067.35	5,371.40	
	UNION, NJ	07083	0			5,067.33	2,535.21	18,041.29
	257 LINCOLN AVE	2	51800		0.00			18,041.29
		02/04/19	19 1	P001	CK	2,511.92	0.00	15,529.37
		04/30/19	19 2	P001	CK	2,511.91	0.00	13,017.46
		08/09/19	19 3	P001	CK	2,662.65	0.00	10,354.81
		11/06/19	19 4	P001	CK	2,535.21	0.00	7,819.60
		02/04/20	20 1	P001	CK	2,555.43	0.00	5,264.17
		05/04/20	20 2	P001	CK	2,555.42	0.00	2,708.75
						Per Diem Interest:	0.00	2,708.75
2506	KACZOR, BERNADETTE		21800					0.00
15	253 LINCOLN AVE		30600			5,126.04	5,433.62	
	UNION, NJ	07083	0			5,126.03	2,564.58	18,250.27
	253 LINCOLN AVE	2	52400		0.00			18,250.27
		01/25/19	19 1	P001	CK	2,541.01	0.00	15,709.26
		03/25/19	19 2	JHR	Homestead Credi	243.34-	0.00	15,465.92
		04/26/19	19 2	P001	CK	2,297.67	0.00	13,168.25
		07/26/19	19 3	P001	CK	2,693.49	0.00	10,474.76
		08/07/19	19 4	JHR	Homestead Credi	243.34-	0.00	10,231.42
		10/31/19	19 4	P001	CK	2,321.24	0.00	7,910.18
		01/31/20	20 1	P001	CK	2,585.03	0.00	5,325.15
		06/12/20	20 2	P001	CK	2,585.02	35.03	2,740.13
		06/12/20	20 3	P001	CK	16.65	0.00	2,723.48
						Per Diem Interest:	0.00	2,723.48
2506	1447 KIMBERLY LAKEWOOD LLC		22000	SC001				0.00
16	1425 FOURTEENTH ST		34500			5,402.12	5,858.77	
	LAKEWOOD, NJ	08701	0			5,402.12	2,702.75	19,365.76
	241 LINCOLN AVE	2	56500		250.00			19,365.76
		05/07/19	19 1	P001	CK 3757743652	2,677.33	95.18	16,688.43
		05/07/19	19 2	P001	CK 3757743652	2,677.33	0.00	14,011.10
		08/13/19	19 3	J052	SC Disallow.Chp	181.51	0.00	14,192.61
						Per Diem Interest:	1,033.83	15,226.44

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2506	NOVOBILSKI,NICHOLAS & DIANE	22000								0.00
17	520 STRATFORD ROAD	5000						2,641.28	2,799.77	
	UNION, NJ	07083 0						2,641.28	1,321.44	9,403.77
	239 LINCOLN AVE	2 27000 0.00								9,403.77
			02/08/19	19	1	P001	CK	1,309.30	0.00	8,094.47
			03/25/19	19	2	JHR	Homestead Credi	423.88-	0.00	7,670.59
			05/10/19	19	2	P001	CK	885.42	0.00	6,785.17
			08/09/19	19	3	P001	CK	1,387.87	0.00	5,397.30
			08/07/19	19	4	JHR	Homestead Credi	373.89-	0.00	5,023.41
			11/08/19	19	4	P001	CK	947.55	0.00	4,075.86
			02/07/20	20	1	P001	CK	1,331.98	0.00	2,743.88
			05/21/20	20	2	P001	CK	1,331.98	0.00	1,411.90
								Per Diem Interest:	0.00	1,411.90
2507	GRIFFITH, JEMAUL T & SACHOY C	21900								0.00
1	513 WHITEWOOD RD	00672 42800						6,329.29	6,709.07	
	UNION, NJ	07083 0						6,329.27	3,166.58	22,534.21
	513 WHITEWOOD RD	2 64700 0.00								22,534.21
			02/04/19	19	1	P001	CK	3,137.47	0.00	19,396.74
			04/30/19	19	2	P001	CK	3,137.46	0.00	16,259.28
			08/09/19	19	3	P001	CK	3,325.74	0.00	12,933.54
			11/06/19	19	4	P001	CK	3,166.58	0.00	9,766.96
			02/04/20	20	1	P001	CK	3,191.82	0.00	6,575.14
			05/04/20	20	2	P001	CK	3,191.81	0.00	3,383.33
								Per Diem Interest:	0.00	3,383.33
2507	HALL, JILL	20000								0.00
2	509 WHITEWOOD RD	00660 29700						4,861.91	5,153.64	
	UNION, N.J.	07083 0						4,861.90	2,432.44	17,309.89
	509 WHITEWOOD RD	2 49700 0.00								17,309.89
			02/04/19	19	1	P001	CK	2,410.08	0.00	14,899.81
			04/30/19	19	2	P001	CK	2,410.08	0.00	12,489.73
			08/09/19	19	3	P001	CK	2,554.70	0.00	9,935.03
			11/06/19	19	4	P001	CK	2,432.44	0.00	7,502.59
			02/04/20	20	1	P001	CK	2,451.83	0.00	5,050.76
			05/04/20	20	2	P001	CK	2,451.82	0.00	2,598.94
								Per Diem Interest:	0.00	2,598.94
2507	HENDRICKS, MARION	20000								0.00
3	505 WHITEWOOD RD	26900						4,588.00	4,863.30	
	UNION, N.J.	07083 0						4,587.99	2,295.40	16,334.69
	505 WHITEWOOD RD	2 46900 0.00								16,334.69
			02/01/19	19	1	P001	CK 3749131250	2,274.30	0.00	14,060.39
			03/25/19	19	2	JHR	Homestead Credi	326.54-	0.00	13,733.85
			05/01/19	19	2	P001	CK 3757250819	1,947.76	0.00	11,786.09
			08/01/19	19	3	P001	CK 3762984225	2,410.78	0.00	9,375.31
			08/07/19	19	4	JHR	Homestead Credi	326.54-	0.00	9,048.77
			11/01/19	19	4	P001	CK 3768611954	1,968.86	0.00	7,079.91
			02/03/20	20	1	P001	CK 3774663337	2,313.70	0.00	4,766.21
			05/01/20	20	2	P001	CK 3780906808	2,313.69	0.00	2,452.52

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2507	3	HENDRICKS, MARION	Continued			
				Per Diem Interest:	0.00	2,452.52
2507	NIEVES, CHRISTIAN & CASTAINCA, J C	20000				0.00
4	501 WHITEWOOD RD	00597	25900	4,490.18	5,054.32	
	UNION, NJ	07083	0	4,490.16	2,246.46	16,281.12
	501 WHITEWOOD RD	2	45900 0.00			16,281.12
		02/06/19 19	1 P001 CK	2,225.81	0.00	14,055.31
		03/25/19 19	2 JHR Homestead Credi	319.57-	0.00	13,735.74
		04/29/19 19	2 P001 CK	1,906.23	0.00	11,829.51
		07/30/19 19	3 P001 CK	2,359.38	0.00	9,470.13
		08/07/19 19	4 JHR Homestead Credi	319.58-	0.00	9,150.55
		11/06/19 19	4 P001 CK	1,926.88	0.00	7,223.67
		02/04/20 20	1 P001 CK	2,264.37	0.00	4,959.30
		05/04/20 20	2 P001 CK	2,264.36	0.00	2,694.94
				Per Diem Interest:	0.00	2,694.94
2507	MALINOV, MARIO K	20000				0.00
5	497 WHITEWOOD RD	00660	29600	4,852.13	5,143.27	
	UNION, NJ	07083	0	4,852.12	2,427.55	17,275.07
	497 WHITEWOOD RD	2	49600 0.00			17,275.07
		02/04/19 19	1 P001 CK	2,405.23	0.00	14,869.84
		04/30/19 19	2 P001 CK	2,405.23	0.00	12,464.61
		08/09/19 19	3 P001 CK	2,549.56	0.00	9,915.05
		11/06/19 19	4 P001 CK	2,427.55	0.00	7,487.50
		02/04/20 20	1 P001 CK	2,446.90	0.00	5,040.60
		05/04/20 20	2 P001 CK	2,446.89	0.00	2,593.71
				Per Diem Interest:	0.00	2,593.71
2507	PINHO, ANA	20000				0.00
6	493 WHITEWOOD RD		29600	4,852.13	5,143.27	
	UNION, NJ	07083	0	4,852.12	2,427.55	17,275.07
	493 WHITEWOOD RD	2	49600 0.00			17,275.07
		12/14/18 19	1 P001 CK	450.77	0.00	16,824.30
		01/11/19 19	1 P001 CK	500.00	0.00	16,324.30
		02/26/19 19	1 P001 CK	1,454.46	8.73	14,869.84
		04/09/19 19	2 P001 CK	1,000.00	0.00	13,869.84
		06/18/19 19	2 P001 CK	1,405.23	14.68	12,464.61
		06/18/19 19	3 P001 CK	1,129.65	0.00	11,334.96
		10/08/19 19	3 P001 CK	979.17	20.83	10,355.79
		12/09/19 19	3 P001 CK	440.74	5.68	9,915.05
		12/09/19 19	4 P001 CK	2,427.55	32.19	7,487.50
		03/09/20 20	1 P001 CK	2,416.24	30.66	5,071.26
		04/27/20 20	1 P001 CK	30.66	0.00	5,040.60
		04/27/20 20	2 P001 CK	519.34	0.00	4,521.26
		06/16/20 20	2 P001 CK	1,475.38	24.62	3,045.88
				Per Diem Interest:	6.10	3,051.98

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
2507	SEIPLE, ROBERT A & KATHY A	20000			0.00
7	489 WHITEWOOD RD	29400	4,832.56	5,122.54	
	UNION, NJ 07083	0	4,832.55	2,417.75	17,205.40
	489 WHITEWOOD RD 2	49400 0.00			17,205.40
		02/08/19 19 1 P001 CK	2,395.53	0.00	14,809.87
		05/01/19 19 2 P001 CK	2,395.53	0.00	12,414.34
		08/12/19 19 3 P001 CK	2,539.29	0.00	9,875.05
		11/08/19 19 4 P001 CK	2,417.25	0.00	7,457.80
		02/07/20 19 4 P001 CK	0.50	0.01	7,457.30
		02/07/20 20 1 P001 CK	2,436.52	0.00	5,020.78
		05/01/20 20 1 P001 CK	0.51	0.01	5,020.27
		05/08/20 20 2 P001 CK 3781386043	2,437.02	0.00	2,583.25
			Per Diem Interest:	0.00	2,583.25
2507	DETJEN, LAURA	20000			0.00
8	485 WHITEWOOD RD 00660	29500	4,842.34	5,132.91	
	UNION, NJ 07083	0	4,842.34	2,422.65	17,240.24
	485 WHITEWOOD RD 2	49500 0.00			17,240.24
		02/04/19 19 1 P001 CK	2,400.38	0.00	14,839.86
		04/30/19 19 2 P001 CK	2,400.38	0.00	12,439.48
		08/09/19 19 3 P001 CK	2,544.43	0.00	9,895.05
		11/06/19 19 4 P001 CK	2,422.65	0.00	7,472.40
		02/04/20 20 1 P001 CK	2,441.96	0.00	5,030.44
		05/04/20 20 2 P001 CK	2,441.96	0.00	2,588.48
			Per Diem Interest:	0.00	2,588.48
2507	EXELBIRT, EVA	20000			0.00
9	481 WHITEWOOD RD	26500	4,548.88	4,821.82	
	UNION, N.J. 07083	0	4,548.86	2,275.82	16,195.38
	481 WHITEWOOD RD 2	46500 0.00			16,195.38
		01/30/19 19 1 P001 CK	2,254.91	0.00	13,940.47
		05/03/19 19 2 P001 CK	2,254.90	0.00	11,685.57
		08/05/19 19 3 P001 CK	2,390.22	0.00	9,295.35
		11/04/19 19 4 P001 CK	2,275.82	0.00	7,019.53
		02/04/20 20 1 P001 CK	2,293.97	0.00	4,725.56
		05/12/20 20 2 P001 CK	2,293.96	0.00	2,431.60
			Per Diem Interest:	0.00	2,431.60
2507	WALKER, EDGAR & EVELYN	20000			0.00
10	477 WHITEWOOD RD 00660	25300	4,431.48	4,697.39	
	UNION, NJ 07083	0	4,431.47	2,217.09	15,777.43
	477 WHITEWOOD RD 2	45300 0.00			15,777.43
		02/04/19 19 1 P001 CK	2,196.71	0.00	13,580.72
		03/25/19 19 2 JHR Homestead Credi	315.40-	0.00	13,265.32
		04/30/19 19 2 P001 CK	1,881.31	0.00	11,384.01
		08/09/19 19 3 P001 CK	2,328.54	0.00	9,055.47
		08/07/19 19 4 JHR Homestead Credi	315.40-	0.00	8,740.07
		11/06/19 19 4 P001 CK	1,901.69	0.00	6,838.38
		02/04/20 20 1 P001 CK	2,234.77	0.00	4,603.61
		05/04/20 20 2 P001 CK	2,234.76	0.00	2,368.85

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2507	10	WALKER, EDGAR & EVELYN Continued			
			Per Diem Interest:	0.00	2,368.85
2507	NUNES, CARLOS M & MARIA L	20000			0.00
11	473 WHITEWOOD RD	00660 29700	4,861.91	5,153.64	
	UNION, NJ	07083 0	4,861.90	2,432.44	17,309.89
	473 WHITEWOOD RD	2 49700 0.00			17,309.89
		01/30/19 19 1 P001 CK 3748926756	2,410.08	0.00	14,899.81
		10/18/19 19 2 P001 CK 3767751688	2,410.08	131.66	12,489.73
		10/18/19 19 3 P001 CK 3767751688	2,554.70	98.36	9,935.03
		01/28/20 19 4 P001 CK 3774262400	2,432.44	69.56	7,502.59
		05/27/20 20 1 P001 CK 3782318347	2,451.83	93.88	5,050.76
		06/10/20 20 2 P001 CK 3783227447	2,451.82	31.56	2,598.94
			Per Diem Interest:	0.00	2,598.94
2507	LEPORE, K MARC & BRIDGET A	20000			0.00
12	469 WHITEWOOD RD	00660 31300	5,018.43	5,319.56	
	UNION, N.J.	07083 0	5,018.42	2,510.75	17,867.16
	469 WHITEWOOD RD	2 51300 0.00			17,867.16
		02/06/19 19 1 P001 CK	2,487.67	0.00	15,379.49
		04/29/19 19 2 P001 CK	2,487.66	0.00	12,891.83
		07/30/19 19 3 P001 CK	2,636.95	0.00	10,254.88
		10/28/19 19 4 P001 CK	2,510.75	0.00	7,744.13
		02/04/20 20 1 P001 CK	2,530.76	0.00	5,213.37
		05/13/20 20 2 P001 CK	2,530.76	0.00	2,682.61
			Per Diem Interest:	0.00	2,682.61
2507	KIRSTE, STEPHANIE	20000			0.00
13	465 WHITEWOOD RD	26800	4,578.21	4,852.93	
	UNION, NJ	07083 0	4,578.21	2,290.50	16,299.85
	465 WHITEWOOD RD	2 46800 0.00			16,299.85
		01/11/19 19 1 P001 CK	2,269.45	0.00	14,030.40
		04/30/19 19 2 P001 CK	2,269.45	0.00	11,760.95
		08/09/19 19 3 P001 CK	2,405.64	0.00	9,355.31
		11/06/19 19 4 P001 CK	2,290.50	0.00	7,064.81
		01/16/20 20 1 P001 CK	2,308.76	0.00	4,756.05
		05/04/20 20 2 P001 CK	2,308.76	0.00	2,447.29
			Per Diem Interest:	0.00	2,447.29
2507	ABELARD, GRACIA - FLEMING, CHELA A	20000			0.00
14	461 WHITEWOOD RD	24700	4,372.79	4,635.17	
	UNION, NJ	07083 0	4,372.77	2,187.73	15,568.46
	461 WHITEWOOD RD	2 44700 0.00			15,568.46
		02/05/19 19 1 P001 CK 3749413187	2,167.62	0.00	13,400.84
		04/10/19 19 2 P001 CK	2,167.61	0.00	11,233.23
		07/11/19 19 3 P001 CK	2,297.69	0.00	8,935.54
		10/23/19 19 4 P001 CK	2,187.73	0.00	6,747.81
		01/27/20 20 1 P001 CK	2,205.17	0.00	4,542.64
		04/22/20 20 2 P001 CK	2,205.16	0.00	2,337.48
			Per Diem Interest:	0.00	2,337.48

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2507	MARTINS, JORGE & ROSA M	20300									0.00
15	286 WASHINGTON AVE	27700							4,695.60	4,977.36	
	UNION, NJ	07083 0							4,695.60	2,349.24	16,717.80
	286 WASHINGTON AVE	2 48000 0.00									16,717.80
			02/04/19	19	1	P001	CK		2,327.64	0.00	14,390.16
			04/25/19	19	2	P001	CK		2,327.64	0.00	12,062.52
			07/25/19	19	3	P001	CK		2,467.32	0.00	9,595.20
			10/04/19	19	4	P001	CK		2,349.24	0.00	7,245.96
			02/03/20	20	1	P001	CK		2,367.96	0.00	4,878.00
			06/02/20	20	2	P001	CK		2,367.96	0.00	2,510.04
								Per Diem Interest:		0.00	2,510.04
2507	WHEELER, DEBORAH L ESTATE	20200									0.00
16	290 WASHINGTON AVE	00660 29200							4,832.56	5,122.54	
	UNION, NJ	07083 0							4,832.55	2,417.75	17,205.40
	290 WASHINGTON AVE	2 49400 0.00									17,205.40
			02/04/19	19	1	P001	CK		2,395.53	0.00	14,809.87
			04/30/19	19	2	P001	CK		2,395.53	0.00	12,414.34
			08/05/19	19	3	P001	CK	3763198941	2,539.29	0.00	9,875.05
			08/09/19	19	3	J063	OVERPAY		2,539.29	0.00	12,414.34
			08/09/19	19	3	P001	CK		2,539.29	0.00	9,875.05
			08/09/19	19	4	J063	OVERPAY		2,417.75-	0.00	7,457.30
			08/09/19	20	1	J063	OVERPAY		121.54-	0.00	7,335.76
			02/04/20	20	1	P001	CK		2,315.49	0.00	5,020.27
			05/04/20	20	2	P001	CK		2,437.02	0.00	2,583.25
								Per Diem Interest:		0.00	2,583.25
2507	MENSAH, VINCENT	20400									0.00
18	304 WASHINGTON AVE	00672 39500							5,859.72	6,211.33	
	UNION, NJ	07083 0							5,859.72	2,931.66	20,862.43
	304 WASHINGTON AVE	2 59900 0.00									20,862.43
			02/01/19	19	1	P001	CK		2,904.70	0.00	17,957.73
			04/25/19	19	2	P001	CK		2,904.70	0.00	15,053.03
			07/11/19	19	3	P001	CK		3,079.01	0.00	11,974.02
			10/23/19	19	4	P001	CK		2,931.66	0.00	9,042.36
			12/31/19	20	1	P001	CK		2,955.02	0.00	6,087.34
			05/04/20	20	2	P001	CK		2,955.02	0.00	3,132.32
								Per Diem Interest:		0.00	3,132.32
2507	MAINOR, REBECCA J & CRAIG L	20400									0.00
19	300 WASHINGTON AVE	00660 27800							4,637.58	4,998.10	
	UNION, NJ	07083 0							4,637.58	2,359.03	16,632.29
	300 WASHINGTON AVE	2 48200 0.00									16,632.29
			10/10/18	19	1	J065	2018 Added	S	77.59	0.00	16,709.88
			02/01/19	19	1	P001	CK		2,337.34	0.00	14,372.54
			10/10/18	19	2	J065	2018 Added	S	77.59	0.00	14,450.13
			04/29/19	19	2	P001	CK		2,337.34	0.00	12,112.79
			07/30/19	19	3	P001	CK		2,477.60	0.00	9,635.19
			10/28/19	19	4	P001	CK		2,359.03	0.00	7,276.16
			02/04/20	20	1	P001	CK		2,377.83	0.00	4,898.33

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2507	19	MAINOR, REBECCA J & CRAIG L					Continued			
			05/13/20	20	2	P001	CK	2,377.83	0.00	2,520.50
							Per Diem Interest:		0.00	2,520.50
2507	LALOR, EDDYLEE	20300								0.00
20	460 THOREAU TERR	00660 27200						4,646.70	4,925.52	
	UNION, N.J.	07083 0						4,646.68	2,324.77	16,543.67
	460 THOREAU TERR	2 47500 0.00								16,543.67
			02/04/19	19	1	P001	CK	2,303.40	0.00	14,240.27
			03/25/19	19	2	JHR	Homestead Credi	380.71-	0.00	13,859.56
			04/30/19	19	2	P001	CK	1,922.68	0.00	11,936.88
			08/09/19	19	3	P001	CK	2,441.62	0.00	9,495.26
			08/07/19	19	4	JHR	Homestead Credi	330.72-	0.00	9,164.54
			11/06/19	19	4	P001	CK	1,994.05	0.00	7,170.49
			02/04/20	20	1	P001	CK	2,343.30	0.00	4,827.19
			05/04/20	20	2	P001	CK	2,343.29	0.00	2,483.90
							Per Diem Interest:		0.00	2,483.90
2507	SOSA, RENNIE & ALEGRIA, KAREN	18700								0.00
22	468 THOREAU TERR	00660 34200						5,174.95	5,485.47	
	UNION, NJ	07083 0						5,174.94	2,589.06	18,424.42
	468 THOREAU TERR	2 52900 0.00								18,424.42
			01/30/19	19	1	P001	CK	2,565.26	0.00	15,859.16
			04/29/19	19	2	P001	CK	2,565.25	0.00	13,293.91
			07/30/19	19	3	P001	CK	2,719.19	0.00	10,574.72
			10/28/19	19	4	P001	CK	2,589.06	0.00	7,985.66
			02/04/20	20	1	P001	CK	2,609.69	0.00	5,375.97
			05/13/20	20	2	P001	CK	2,609.69	0.00	2,766.28
							Per Diem Interest:		0.00	2,766.28
2507	BROWN, KYLE D	18700								0.00
23	472 THOREAU TERR	00660 29700						4,734.74	5,018.84	
	UNION, NJ	07083 0						4,734.73	2,368.81	16,857.12
	472 THOREAU TERR	2 48400 0.00								16,857.12
			02/04/19	19	1	P001	CK	2,347.04	0.00	14,510.08
			04/30/19	19	2	P001	CK	2,347.04	0.00	12,163.04
			08/09/19	19	3	P001	CK	2,487.88	0.00	9,675.16
			11/06/19	19	4	P001	CK	2,368.81	0.00	7,306.35
			02/04/20	20	1	P001	CK	2,387.70	0.00	4,918.65
			05/04/20	20	2	P001	CK	2,387.69	0.00	2,530.96
							Per Diem Interest:		0.00	2,530.96
2507	LAMOND, JEAN ESTATE	16600								0.00
24	476 THOREAU TERR	27500						4,314.09	4,572.95	
	UNION, NJ	07083 0						4,314.08	2,158.36	15,359.48
	476 THOREAU TERR	2 44100 0.00								15,359.48
			04/15/19	19	1	P001	CK 4352	0.00	75.92	15,359.48
			05/08/19	19	1	P001	CK	0.00	24.59	15,359.48
			06/05/19	19	1	P001	CK	2,138.52	28.87	13,220.96
			06/05/19	19	2	P001	CK	2,138.52	36.35	11,082.44

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		Date Yr Qtr Code Description		Principal	Interest	
2507	24	LAMOND, JEAN ESTATE	Continued			
		06/13/19 19 3 P001 CK		500.00	0.00	10,582.44
		10/10/19 19 3 P001 CK		1,766.85	35.94	8,815.59
		01/15/20 19 4 P001 CK		2,158.36	49.03	6,657.23
				Per Diem Interest:	187.04	6,844.27
2507	BISHARA, DANIEL M - BISHARA, MARY M	20800				0.00
25	478 THOREAU TERR	00660	32300	5,194.52	5,506.21	
	UNION, NJ	07083	0	5,194.50	2,598.84	18,494.07
	478 THOREAU TERR	2	53100 0.00			18,494.07
		02/04/19 19 1 P001 CK		2,574.96	0.00	15,919.11
		04/30/19 19 2 P001 CK		2,574.95	0.00	13,344.16
		08/09/19 19 3 P001 CK		2,729.47	0.00	10,614.69
		11/06/19 19 4 P001 CK		2,598.84	0.00	8,015.85
		02/04/20 20 1 P001 CK		2,619.56	0.00	5,396.29
		05/04/20 20 2 P001 CK		2,619.55	0.00	2,776.74
				Per Diem Interest:	0.00	2,776.74
2507	DIAZ, BECKY ALFARO & DIAZ, EDWARD A	20300				0.00
26	480 THOREAU TERR		26800	4,607.56	4,884.04	
	UNION, NJ	07083	0	4,607.56	2,305.18	16,404.34
	480 THOREAU TERR	2	47100 0.00			16,404.34
		02/04/19 19 1 P001 CK		2,284.00	0.00	14,120.34
		04/05/19 19 2 P001 CK		2,284.00	0.00	11,836.34
		08/09/19 19 3 P001 CK		2,421.06	0.00	9,415.28
		11/06/19 19 4 P001 CK		2,305.18	0.00	7,110.10
		02/04/20 20 1 P001 CK		2,323.56	0.00	4,786.54
		05/04/20 20 2 P001 CK		2,323.56	0.00	2,462.98
				Per Diem Interest:	0.00	2,462.98
2507	POSLUSZNY, SUSAN MARIE	20500				0.00
28	484 THOREAU TERR	00660	31800	5,116.25	5,423.25	
	UNION, NJ	07083	0	5,116.25	2,559.69	18,215.44
	484 THOREAU TERR	2	52300 0.00			18,215.44
		02/04/19 19 1 P001 CK		2,536.16	0.00	15,679.28
		04/30/19 19 2 P001 CK		2,536.16	0.00	13,143.12
		08/09/19 19 3 P001 CK		2,688.35	0.00	10,454.77
		11/06/19 19 4 P001 CK		2,559.69	0.00	7,895.08
		02/04/20 20 1 P001 CK		2,580.09	0.00	5,314.99
		05/04/20 20 2 P001 CK		2,580.09	0.00	2,734.90
				Per Diem Interest:	0.00	2,734.90
2507	CARTER, NE - WILK, SE & WATKINS, AE	20300				0.00
29	488 THOREAU TERR		28600	4,783.65	5,070.69	
	UNION, NJ	07083	0	4,783.64	2,393.29	17,031.27
	488 THOREAU TERR	2	48900 0.00			17,031.27
		02/08/19 19 1 P001 CK		2,371.29	0.00	14,659.98
		05/10/19 19 2 P001 CK		2,371.28	0.00	12,288.70
		08/12/19 19 3 P001 CK		2,513.58	0.00	9,775.12
		11/15/19 19 4 P001 CK		2,393.29	10.14	7,381.83

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2507	29	CARTER, NE - WILK, SE & WATKINS, AE Continued			
		02/11/20 20 1 P001 CK	2,412.36	0.00	4,969.47
		05/28/20 20 2 P001 CR 3782416725	2,412.36	0.00	2,557.11
			Per Diem Interest:	0.00	2,557.11
2507	HUANG, SHIYI - HUANG, QIANG	20400			0.00
30	492 THOREAU TERR	28100	4,744.52	5,029.21	
	UNION, NJ 07083	0	4,744.52	2,373.71	16,891.96
	492 THOREAU TERR 2	48500 0.00			16,891.96
		01/22/19 19 1 P001 CK	2,351.89	0.00	14,540.07
		04/24/19 19 2 P001 CK	2,351.89	0.00	12,188.18
		07/09/19 19 3 P001 CK	2,493.02	0.00	9,695.16
		10/28/19 19 4 P001 CK	2,373.71	0.00	7,321.45
		01/21/20 20 1 P001 CK	2,392.63	0.00	4,928.82
		05/05/20 20 2 P001 CK	2,392.63	0.00	2,536.19
			Per Diem Interest:	0.00	2,536.19
2507	POLICASTRO, NEWTON J & ANNA M	20400			0.00
31	494 THOREAU TERR 00660	25200	4,460.83	4,728.49	
	UNION, N.J. 07083	0	4,460.82	2,231.78	15,881.92
	494 THOREAU TERR 2	45600 0.00			15,881.92
		02/04/19 19 1 P001 CK	2,211.26	0.00	13,670.66
		04/30/19 19 2 P001 CK	2,211.26	0.00	11,459.40
		08/09/19 19 3 P001 CK	2,343.95	0.00	9,115.45
		11/06/19 19 4 P001 CK	2,231.78	0.00	6,883.67
		02/04/20 20 1 P001 CK	2,249.57	0.00	4,634.10
		05/04/20 20 2 P001 CK	2,249.56	0.00	2,384.54
			Per Diem Interest:	0.00	2,384.54
2507	SOTTO, CARLOS & UY-SOTTO MICHELE	20000			0.00
32	498 THOREAU TERR	32500	5,135.82	5,443.99	
	UNION, NJ 07083	0	5,135.82	2,569.48	18,285.11
	498 THOREAU TERR 2	52500 0.00			18,285.11
		02/04/19 19 1 P001 CK	2,545.86	0.00	15,739.25
		04/30/19 19 2 P001 CK	2,545.86	0.00	13,193.39
		08/09/19 19 3 P001 CK	2,698.63	0.00	10,494.76
		11/06/19 19 4 P001 CK	2,569.48	0.00	7,925.28
		02/04/20 20 1 P001 CK	2,589.96	0.00	5,335.32
		05/04/20 20 2 P001 CK	2,589.96	0.00	2,745.36
			Per Diem Interest:	0.00	2,745.36
2507	ARAUJO, JOHN M	18800			0.00
33	500 THOREAU TERR	18000	3,599.97	3,815.98	
	UNION, N J 07083	0	3,599.95	1,801.08	12,816.98
	500 THOREAU TERR 2	36800 0.00			12,816.98
		02/04/19 19 1 P001 CK	1,691.08	0.00	11,125.90
		02/13/19 19 1 P001 CK	93.45	0.56	11,032.45
		04/30/19 19 2 P001 CK	1,784.52	0.00	9,247.93
		08/09/19 19 3 P001 CK	1,891.61	0.00	7,356.32
		09/04/19 19 3 J083 mvd to sewer	103.73	0.00	7,460.05

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2507	33	ARAUJO, JOHN M		Continued			
		11/06/19 19 3	P001 CK		103.73	2.19	7,356.32
		11/06/19 19 4	P001 CK		1,695.16	0.00	5,661.16
		02/04/20 19 4	P001 CK		105.92	2.19	5,555.24
		02/04/20 20 1	P001 CK		1,707.33	0.00	3,847.91
		05/08/20 20 1	P001 CK		108.11	2.40	3,739.80
		05/08/20 20 2	P001 CK		1,815.43	0.00	1,924.37
				Per Diem Interest:		0.00	1,924.37
2508	ROHRMOSER, MARILYN L		21000				0.00
1	581 SELF MASTER PKWY	00660	23300		4,333.65	4,593.69	
	UNION, NJ	07083	0		4,333.65	2,168.15	15,429.14
	581 SELF MASTER PKWY	2	44300	0.00			15,429.14
		02/04/19 19 1	P001 CK		2,148.22	0.00	13,280.92
		03/25/19 19 2	JHR Homestead Credi		295.93-	0.00	12,984.99
		04/30/19 19 2	P001 CK		1,852.29	0.00	11,132.70
		08/09/19 19 3	P001 CK		2,277.13	0.00	8,855.57
		08/07/19 19 4	JHR Homestead Credi		295.94-	0.00	8,559.63
		11/06/19 19 4	P001 CK		1,872.21	0.00	6,687.42
		02/04/20 20 1	P001 CK		2,185.43	0.00	4,501.99
		05/04/20 20 2	P001 CK		2,185.43	0.00	2,316.56
				Per Diem Interest:		0.00	2,316.56
2508	WAWSZKIEWICZ, G- WAWSZKIEWICZ, S		21000				0.00
2	577 SELF MASTER PKWY		21400		4,147.79	4,396.67	
	UNION, NJ	07083	0		4,147.78	2,075.15	14,767.39
	577 SELF MASTER PKWY	2	42400	0.00			14,767.39
		02/04/19 19 1	P001 CK		2,056.09	0.00	12,711.30
		05/03/19 19 2	P001 CK		2,056.08	0.00	10,655.22
		07/31/19 19 3	P001 CK		2,179.47	0.00	8,475.75
		11/08/19 19 4	P001 CK		2,075.15	0.00	6,400.60
		02/03/20 20 1	P001 CK		2,091.70	0.00	4,308.90
		05/04/20 20 2	P001 CK		2,091.70	0.00	2,217.20
		05/14/20 20 2	RNSF CK		2,091.70	0.00	4,308.90
		Original Payment Date: 05/04/20					
		05/19/20 20 2	P001 CK		2,091.70	0.00	2,217.20
				Per Diem Interest:		0.00	2,217.20
2508	STAPLETON, EDWARD B, III		21000				0.00
3	573 SELF MASTER PKWY	00672	25300		4,529.31	4,801.09	
	UNION, N.J.	07083	0		4,529.29	2,266.03	16,125.72
	573 SELF MASTER PKWY	2	46300	0.00			16,125.72
		02/01/19 19 1	P001 CK		2,245.21	0.00	13,880.51
		04/25/19 19 2	P001 CK		2,245.20	0.00	11,635.31
		07/11/19 19 3	P001 CK		2,379.94	0.00	9,255.37
		10/23/19 19 4	P001 CK		2,266.03	0.00	6,989.34
		01/27/20 20 1	P001 CK		2,284.10	0.00	4,705.24
		04/22/20 20 2	P001 CK		2,284.09	0.00	2,421.15
				Per Diem Interest:		0.00	2,421.15

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2508	ROYSTER, JAYSON A & TANISHA N	21300									0.00
4	326 CARNEGIE PLACE	00660 23200							4,353.22	4,614.43	
	VAUXHALL, NJ	07088 0							4,353.22	2,177.94	15,498.81
	569 SELF MASTER PKWY	2 44500 0.00									15,498.81
			02/04/19	19	1	P001	CK		2,157.92	0.00	13,340.89
			04/30/19	19	2	P001	CK		2,157.92	0.00	11,182.97
			08/09/19	19	3	P001	CK		2,287.41	0.00	8,895.56
			11/06/19	19	4	P001	CK		2,177.94	0.00	6,717.62
			02/04/20	20	1	P001	CK		2,195.30	0.00	4,522.32
			05/04/20	20	2	P001	CK		2,195.30	0.00	2,327.02
								Per Diem Interest:		0.00	2,327.02
2508	GOMES, VICTOR & ANGELICA	20700									0.00
5	565 SELF MASTER PKWY	20700							4,049.96	4,549.22	
	UNION, NJ	07083 0							4,049.95	2,026.21	14,675.34
	565 SELF MASTER PKWY	2 41400 0.00									14,675.34
			02/01/19	19	1	P001	CK		2,007.59	0.00	12,667.75
			05/02/19	19	2	P001	CK		2,007.59	0.00	10,660.16
			08/16/19	19	3	P001	CK		2,128.07	9.71	8,532.09
			10/07/19	19	4	J065	2019 Added	S	322.24	0.00	8,854.33
			10/31/19	19	4	P001	CK 3768553199		2,348.45	0.00	6,505.88
			10/07/19	20	1	J065	2019 Added	S	241.73	0.00	6,747.61
			02/03/20	20	1	P001	CK 3774603356		2,284.10	0.00	4,463.51
			10/07/19	20	2	J065	2019 Added	S	241.73	0.00	4,705.24
			05/08/20	20	2	P001	CK 3781383916		2,284.09	0.00	2,421.15
								Per Diem Interest:		0.00	2,421.15
2508	GONZALEZ, JESUS & LISSETTE C	22600									0.00
7	306 COLONIAL AVE	00660 59000							7,982.53	8,461.51	
	UNION, NJ	07083 0							7,982.52	3,993.71	28,420.27
	306 COLONIAL AVE	2 81600 0.00									28,420.27
			02/04/19	19	1	P001	CK		3,956.99	0.00	24,463.28
			04/30/19	19	2	P001	CK		3,956.99	0.00	20,506.29
			08/09/19	19	3	P001	CK		4,194.44	0.00	16,311.85
			11/06/19	19	4	P001	CK		3,993.71	0.00	12,318.14
			02/04/20	20	1	P001	CK		4,025.54	0.00	8,292.60
			05/04/20	20	2	P001	CK		4,025.53	0.00	4,267.07
								Per Diem Interest:		0.00	4,267.07
2508	VLASTARAS, SOTIRIOS & ILIOFOTISTI	24300									0.00
8	316 COLONIAL AVE	00597 47600							7,033.62	7,455.67	
	UNION, NJ	07083 0							7,033.62	3,518.97	25,041.88
	316 COLONIAL AVE	2 71900 0.00									25,041.88
			02/06/19	19	1	P001	CK		3,486.61	0.00	21,555.27
			03/25/19	19	2	JHR	Homestead Credi		500.00-	0.00	21,055.27
			04/29/19	19	2	P001	CK		2,986.61	0.00	18,068.66
			07/30/19	19	3	P001	CK		3,695.84	0.00	14,372.82
			08/07/19	19	4	JHR	Homestead Credi		500.00-	0.00	13,872.82
			10/28/19	19	4	P001	CK		3,018.97	0.00	10,853.85
			01/27/20	20	1	P001	CK		3,547.01	0.00	7,306.84

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2508	8	VLASTARAS, SOTIRIOS & ILIOFOTISTI Continued					
		05/13/20 20 2	P001	CK	3,547.01	0.00	3,759.83
					Per Diem Interest:	0.00	3,759.83
2508	DAVIS, ALEXANDRA-DAVIS,T - DAVIS,N	22400					0.00
9	324 COLONIAL AVE	00660 38900			5,996.68	6,356.51	
	UNION, NJ	07083 0			5,996.67	3,000.17	21,350.03
	324 COLONIAL AVE	2 61300	0.00				21,350.03
		04/22/19 19 1	P001	CK	2,882.72	88.94	18,467.31
		04/30/19 19 1	P001	CK	89.87	0.36	18,377.44
		04/30/19 19 2	P001	CK	2,882.36	0.00	15,495.08
		07/11/19 19 2	P001	CK	90.23	2.80	15,404.85
		08/09/19 19 3	P001	CK	3,150.98	0.00	12,253.87
		10/28/19 19 4	P001	CK	3,000.17	0.00	9,253.70
		02/04/20 20 1	P001	CK	3,024.09	0.00	6,229.61
		05/13/20 20 2	P001	CK	3,024.08	0.00	3,205.53
					Per Diem Interest:	0.00	3,205.53
2508	BERNHARD, MONICA	20600	SC001				0.00
10	328 COLONIAL AVE	29400			4,766.26	5,059.76	
	UNION, NJ	07083 0			4,766.24	2,384.62	16,976.88
	328 COLONIAL AVE	2 50000	500.00				16,976.88
		02/04/19 19 1	P001	CK	2,362.13	0.00	14,614.75
		03/25/19 19 2	JHR	Homestead Credi	388.54-	0.00	14,226.21
		05/07/19 19 2	P001	CK	1,973.58	0.00	12,252.63
		08/07/19 19 3	P001	CK	2,507.63	0.00	9,745.00
		08/07/19 19 4	JHR	Homestead Credi	388.54-	0.00	9,356.46
		11/08/19 19 4	P001	CK	1,996.08	0.00	7,360.38
		04/24/20 19 4	J052	Non-respondent	250.00	0.00	7,610.38
		05/08/20 19 4	J052	Remove Disallow	250.00-	0.00	7,360.38
		02/07/20 20 1	P001	CK	2,404.13	0.00	4,956.25
		05/12/20 20 2	P001	CK	2,404.12	0.00	2,552.13
					Per Diem Interest:	0.00	2,552.13
2508	SILVA, ADELIO DE JESUS	21500					0.00
11	334 COLONIAL AVE	26100			4,656.48	4,935.88	
	UNION, N.J.	07083 0			4,656.47	2,329.66	16,578.49
	334 COLONIAL AVE	2 47600	0.00				16,578.49
		02/04/19 19 1	P001	CK	2,308.25	0.00	14,270.24
		05/06/19 19 2	P001	CK	2,308.24	0.00	11,962.00
		08/05/19 19 3	P001	CK	2,446.76	0.00	9,515.24
		11/04/19 19 4	P001	CK	2,329.66	0.00	7,185.58
		02/05/20 20 1	P001	CK	2,348.23	0.00	4,837.35
		05/12/20 20 2	P001	CK	2,348.23	0.00	2,489.12
					Per Diem Interest:	0.00	2,489.12

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2508	VARUGHESE, SHEENA	20500			0.00
12	340 COLONIAL AVE	26300	4,515.71	4,915.43	
	UNION, NJ 07083	0	4,515.71	2,353.00	16,299.85
	340 COLONIAL AVE 2	46800 0.00			16,299.85
		02/04/19 19 1 P001 CK	2,206.95	0.00	14,092.90
		04/30/19 19 2 P001 CK	2,206.95	0.00	11,885.95
		08/09/19 19 3 P001 CK	2,468.14	0.00	9,417.81
		11/06/19 19 4 P001 CK	2,353.00	0.00	7,064.81
		02/04/20 20 1 P001 CK	2,308.76	0.00	4,756.05
		05/04/20 20 2 P001 CK	2,308.76	0.00	2,447.29
			Per Diem Interest:	0.00	2,447.29
2508	RAMJATTAN, N & RAMJATTAN, N	21200			0.00
13	348 COLONIAL DR 00660	39400	5,928.20	6,283.92	
	UNION, NJ 07083	0	5,928.19	2,965.92	21,106.23
	348 COLONIAL AVE 2	60600 0.00			21,106.23
		02/04/19 19 1 P001 CK	2,938.65	0.00	18,167.58
		04/30/19 19 2 P001 CK	2,938.64	0.00	15,228.94
		08/09/19 19 3 P001 CK	3,114.99	0.00	12,113.95
		11/06/19 19 4 P001 CK	2,965.92	0.00	9,148.03
		02/04/20 20 1 P001 CK	2,989.55	0.00	6,158.48
		05/04/20 20 2 P001 CK	2,989.55	0.00	3,168.93
			Per Diem Interest:	0.00	3,168.93
2508	ALCINDOR, RODSON & DENTY	15900			0.00
14	546 THOREAU TERR 00660	23900	3,893.45	4,127.06	
	UNION, NJ 07083	0	3,893.43	1,947.90	13,861.84
	546 THOREAU TERR 2	39800 0.00			13,861.84
		02/01/19 19 1 P001 CK	1,930.01	0.00	11,931.83
		04/30/19 19 2 P001 CK	1,930.00	0.00	10,001.83
		08/09/19 19 3 P001 CK	2,045.82	0.00	7,956.01
		11/06/19 19 4 P001 CK	1,947.90	0.00	6,008.11
		02/04/20 20 1 P001 CK	1,963.44	0.00	4,044.67
		05/04/20 20 2 P001 CK	1,963.43	0.00	2,081.24
			Per Diem Interest:	0.00	2,081.24
2508	GAONA, JUAN C & ALIDE ALVARADO	15200			0.00
16	550 THOREAU TERR 00672	20600	3,502.15	3,712.28	
	UNION, NJ 07083	0	3,502.13	1,752.13	12,468.69
	550 THOREAU TERR 2	35800 0.00			12,468.69
		02/01/19 19 1 P001 CK	1,736.04	0.00	10,732.65
		04/25/19 19 2 P001 CK	1,736.03	0.00	8,996.62
		07/11/19 19 3 P001 CK	1,840.21	0.00	7,156.41
		10/23/19 19 4 P001 CK	1,752.13	0.00	5,404.28
		01/27/20 20 1 P001 CK	1,766.11	0.00	3,638.17
		04/22/20 20 2 P001 CK	1,766.10	0.00	1,872.07
			Per Diem Interest:	0.00	1,872.07

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2508	MERCADO, EFRAIN JR	15800			0.00
17	554 THOREAU TERR	00672 26800	4,167.35	4,417.41	
	UNION, NJ	07083 0	4,167.34	2,084.95	14,837.05
	554 THOREAU TERR	2 42600 0.00			14,837.05
		02/01/19 19 1 P001 CK	2,065.78	0.00	12,771.27
		04/25/19 19 2 P001 CK	2,065.78	0.00	10,705.49
		07/11/19 19 3 P001 CK	2,189.75	0.00	8,515.74
		10/23/19 19 4 P001 CK	2,084.95	0.00	6,430.79
		01/27/20 20 1 P001 CK	2,101.57	0.00	4,329.22
		04/22/20 20 2 P001 CK	2,101.56	0.00	2,227.66
			Per Diem Interest:	0.00	2,227.66
2508	GOMEZ, CLAUDIA	15800			0.00
20	558 THOREAU TERR	22700	3,766.28	3,992.26	
	UNION, N J	07083 0	3,766.26	1,884.28	13,409.08
	558 THOREAU TERR	2 38500 0.00			13,409.08
		02/05/19 19 1 P001 CK	1,866.97	0.00	11,542.11
		05/02/19 19 2 P001 CK	1,866.96	0.00	9,675.15
		07/25/19 19 3 P001 CK	1,979.00	0.00	7,696.15
		09/05/19 19 3 J083 mv to sewer	403.42	0.00	8,099.57
		10/23/19 19 3 P001 CK	403.42	7.35	7,696.15
		10/23/19 19 4 P001 CK	1,473.51	0.00	6,222.64
		02/05/20 19 4 P001 CK	410.77	7.94	5,811.87
		02/05/20 20 1 P001 CK	1,899.31	0.00	3,912.56
		05/13/20 20 2 P001 CK	1,899.30	0.00	2,013.26
			Per Diem Interest:	0.00	2,013.26
2508	NICHOLAS, EDNER & DREULIMENE	15800			0.00
21	562 THOREAU TERR	00660 24600	3,952.14	4,189.28	
	UNION, NJ	07083 0	3,952.13	1,977.27	14,070.82
	562 THOREAU TERR	2 40400 0.00			14,070.82
		02/06/19 19 1 P001 CK	1,959.10	0.00	12,111.72
		05/02/19 19 2 P001 CK	1,959.10	0.00	10,152.62
		07/25/19 19 3 P001 CK	2,076.66	0.00	8,075.96
		11/06/19 19 4 P001 CK	1,977.27	0.00	6,098.69
		02/04/20 20 1 P001 CK	1,993.04	0.00	4,105.65
		05/04/20 20 2 P001 CK	1,993.03	0.00	2,112.62
			Per Diem Interest:	0.00	2,112.62
2508	FRANCIS, SHANIKA	15800			0.00
24	566 THOREAU TERR	00660 24500	3,942.35	4,178.91	
	UNION, NJ	07083 0	3,942.35	1,972.38	14,035.99
	566 THOREAU TERR	2 40300 0.00			14,035.99
		02/01/19 19 1 P001 CK	1,954.25	0.00	12,081.74
		04/30/19 19 2 P001 CK	1,954.25	0.00	10,127.49
		08/09/19 19 3 P001 CK	2,071.52	0.00	8,055.97
		11/06/19 19 4 P001 CK	1,972.38	0.00	6,083.59
		02/04/20 20 1 P001 CK	1,988.10	0.00	4,095.49
		05/04/20 20 2 P001 CK	1,988.10	0.00	2,107.39
			Per Diem Interest:	0.00	2,107.39

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2508	LOPEZ, MIGUEL & MARIA	15800			0.00
25	570 THOREAU TERR	24800	3,971.70	4,210.02	
	UNION, N.J. 07083	0	3,971.69	1,987.07	14,140.48
	570 THOREAU TERR 2	40600 0.00			14,140.48
		01/29/19 19 1 P001 CK	1,968.80	0.00	12,171.68
		03/25/19 19 2 JHR Homestead Credi	282.67-	0.00	11,889.01
		04/30/19 19 2 P001 CK	1,686.12	0.00	10,202.89
		07/31/19 19 3 P001 CK	2,086.94	0.00	8,115.95
		08/07/19 19 4 JHR Homestead Credi	282.68-	0.00	7,833.27
		10/30/19 19 4 P001 CK	1,704.39	0.00	6,128.88
		01/29/20 20 1 P001 CK	2,002.90	0.00	4,125.98
		05/13/20 20 2 P001 CK	2,002.90	0.00	2,123.08
			Per Diem Interest:	0.00	2,123.08
2508	RECKI, PAWEL & JOLANTA RECKA	16000			0.00
27	574 THOREAU TERR	21400	3,658.66	3,878.20	
	UNION, NJ 07083	0	3,658.65	1,830.44	13,025.95
	574 THOREAU TERR 2	37400 0.00			13,025.95
		02/01/19 19 1 P001 CK	1,813.32	0.00	11,212.63
		04/29/19 19 1 P001 CK	0.30	0.00	11,212.33
		04/29/19 19 2 P001 CK	1,813.32	0.00	9,399.01
		07/30/19 19 2 P001 CK	0.30	0.01	9,398.71
		07/30/19 19 3 P001 CK	1,922.15	0.00	7,476.56
		11/01/19 19 3 P001 CS	0.31	0.01	7,476.25
		11/01/19 19 4 P001 CS	1,830.44	0.00	5,645.81
		02/03/20 20 1 P001 CK	1,845.04	0.00	3,800.77
		05/26/20 20 2 P001 CK	1,845.03	0.00	1,955.74
			Per Diem Interest:	0.00	1,955.74
2508	KING, MARY ANNE	16000			0.00
28	578 THOREAU TERR	25300	4,040.18	4,282.61	
	UNION, N.J. 07083	0	4,040.17	2,021.32	14,384.28
	578 THOREAU TERR 2	41300 0.00			14,384.28
		02/04/19 19 1 P001 CK	2,002.74	0.00	12,381.54
		04/30/19 19 2 P001 CK	2,002.74	0.00	10,378.80
		08/09/19 19 3 P001 CK	2,122.93	0.00	8,255.87
		11/06/19 19 4 P001 CK	2,021.32	0.00	6,234.55
		02/04/20 20 1 P001 CK	2,037.44	0.00	4,197.11
		05/04/20 20 2 P001 CK	2,037.43	0.00	2,159.68
			Per Diem Interest:	0.00	2,159.68
2508	FIALKOWSKI, J D-FIALKOWSKI, A L	16000			0.00
29	582 THOREAU TERR	21700	3,688.01	3,909.30	
	UNION, NJ 07083	0	3,688.00	1,845.13	13,130.44
	582 THOREAU TERR 2	37700 0.00			13,130.44
		02/04/19 19 1 P001 CK	1,828.17	0.00	11,302.27
		05/02/19 19 2 P001 CK	1,828.17	0.00	9,474.10
		08/01/19 19 3 P001 CK	1,937.87	0.00	7,536.23
		11/04/19 19 4 P001 CK	1,845.13	0.00	5,691.10
		02/03/20 20 1 P001 CK	1,859.84	0.00	3,831.26

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2508	29	FIALKOWSKI, J D-FIALKOWSKI, A L	Continued				
		05/12/20 20 2 P001	CK		1,859.83	0.00	1,971.43
				Per Diem Interest:		0.00	1,971.43
2508	CLARKE, TINA M	16000					0.00
30	586 THOREAU TERR	26600			4,167.35	4,417.41	
	UNION, NJ 07083	0			4,167.34	2,084.95	14,837.05
	586 THOREAU TERR 2	42600	0.00				14,837.05
	04/24/19 19	1 P001	CK 3756437992		2,065.78	51.15	12,771.27
	07/11/19 19	2 P001	CR 3761778166		2,065.78	43.13	10,705.49
	09/26/19 19	3 P001	CK 3766379364		2,189.75	37.30	8,515.74
	11/11/19 19	4 P001	CK 3769280830		2,084.95	0.00	6,430.79
	01/21/20 20	1 P001	CK 3773610733		2,101.57	0.00	4,329.22
	02/20/20 20	2 P001	CK 3775994215		701.00	0.00	3,628.22
	03/23/20 20	2 P001	CR 3778186625		500.56	0.00	3,127.66
	03/26/20 20	2 P001	CK 3778513347		100.00	0.00	3,027.66
	04/20/20 20	2 P001	CK 3780174786		800.00	0.00	2,227.66
	06/10/20 20	3 P001	CK 3783250039		743.00	0.00	1,484.66
	06/22/20 20	3 P001	CK 3783984420		742.66	0.00	742.00
				Per Diem Interest:		0.00	742.00
2508	WISSE, GERTRUDA	16000					0.00
31	343 CRAWFORD TERR	20000			3,521.70	3,733.02	
	UNION, NJ 07083	0			3,521.70	1,761.93	12,538.35
	343 CRAWFORD TERR 2	36000	0.00				12,538.35
	01/28/19 19	1 P001	CK		1,745.73	0.00	10,792.62
	03/25/19 19	2 JHR	Homestead Credi		250.65-	0.00	10,541.97
	04/18/19 19	2 P001	CK		1,495.08	0.00	9,046.89
	07/29/19 19	3 P001	CK		1,850.49	0.00	7,196.40
	08/07/19 19	4 JHR	Homestead Credi		250.65-	0.00	6,945.75
	10/21/19 19	4 P001	CK		1,511.28	0.00	5,434.47
	01/27/20 20	1 P001	CK		1,775.97	0.00	3,658.50
	04/23/20 20	2 P001	CK		1,775.97	0.00	1,882.53
				Per Diem Interest:		0.00	1,882.53
2508	TANGO, THERESA V	16000					0.00
32	339 CRAWFORD TERR	21700			3,688.01	3,909.30	
	UNION, NJ 07083	0			3,688.00	1,845.13	13,130.44
	339 CRAWFORD TERR 2	37700	0.00				13,130.44
	02/26/19 19	1 P001	CK		1,828.17	13.43	11,302.27
	03/25/19 19	2 JHR	Homestead Credi		312.48-	0.00	10,989.79
	05/08/19 19	2 P001	CK		1,515.69	0.00	9,474.10
	07/16/19 19	3 P001	CS		28.74	0.00	9,445.36
	07/16/19 19	3 P001	CK 3982		1,909.13	0.00	7,536.23
	08/07/19 19	4 JHR	Homestead Credi		262.49-	0.00	7,273.74
	10/16/19 19	4 P001	CK		1,582.64	0.00	5,691.10
	01/10/20 20	1 P001	CK		1,859.84	0.00	3,831.26
	05/26/20 20	2 P001	CK		1,859.83	0.00	1,971.43
				Per Diem Interest:		0.00	1,971.43

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2508	CALLE, PERCY & EMERITA	16000			0.00
33	335 CRAWFORD TERR	27000	4,206.48	4,458.89	
	UNION, NJ 07083	0	4,206.48	2,104.52	14,976.37
	335 CRAWFORD TERR 2	43000 0.00			14,976.37
		02/08/19 19 1 P001 CK	2,085.18	0.00	12,891.19
		05/09/19 19 2 P001 CK	2,085.18	0.00	10,806.01
		08/07/19 19 3 P001 CK	2,210.31	0.00	8,595.70
		11/08/19 19 4 P001 CK	2,104.52	0.00	6,491.18
		02/10/20 20 1 P001 CK	2,121.30	0.00	4,369.88
		05/06/20 20 2 P001 CK 3781257548	2,121.30	0.00	2,248.58
		Per Diem Interest:		0.00	2,248.58
2508	OLIVEIRA, JOSE & CRISTINA	16000			0.00
34	331 CRAWFORD TERR	24000	3,913.00	4,147.80	
	UNION, NJ 07083	0	3,913.00	1,957.70	13,931.50
	331 CRAWFORD TERR 2	40000 0.00			13,931.50
		02/04/19 19 1 P001 CK	1,939.70	0.00	11,991.80
		05/03/19 19 2 P001 CK	1,939.70	0.00	10,052.10
		08/02/19 19 3 P001 CK	2,056.10	0.00	7,996.00
		11/07/19 19 4 P001 CK	1,957.70	0.00	6,038.30
		02/07/20 20 1 P001 CK	1,973.30	0.00	4,065.00
		05/14/20 20 2 P001 CK 3781707231	1,973.30	0.00	2,091.70
		Per Diem Interest:		0.00	2,091.70
2508	BLASI, CAROL	16400			0.00
35	327 CRAWFORD TERR 00660	17000	3,267.36	3,463.42	
	UNION, NJ 07083	0	3,267.35	1,634.67	11,632.80
	327 CRAWFORD TERR 2	33400 0.00			11,632.80
		02/06/19 19 1 P001 CK	1,619.65	0.00	10,013.15
		05/02/19 19 2 P001 CK	1,619.65	0.00	8,393.50
		07/25/19 19 3 P001 CK	1,716.85	0.00	6,676.65
		11/06/19 19 4 P001 CK	1,634.67	0.00	5,041.98
		02/04/20 20 1 P001 CK	1,647.71	0.00	3,394.27
		05/04/20 20 2 P001 CK	1,647.70	0.00	1,746.57
		Per Diem Interest:		0.00	1,746.57
2508	WILSON, RONALD G ESTATE	15600 *Lien**Lien*			0.00
36	585 CARLYLE PL	21500	3,566.82	3,909.59	
	UNION, NJ 07083	0	3,566.80	1,878.26	12,921.47
	585 CARLYLE PL 2	37100 0.00			12,921.47
		10/18/19 19 1 PSQT CK	1,736.58	223.15	11,184.89
		10/18/19 19 2 PSQT CK	1,736.57	145.00	9,448.32
		10/18/19 19 3 PSQT CK	1,969.53	75.83	7,478.79
		11/12/19 19 4 PSQT CK	1,878.26	0.00	5,600.53
		02/04/20 20 1 PSQT CK	1,830.24	0.00	3,770.29
		05/01/20 20 2 PSQT CK	1,830.23	0.00	1,940.06
		Per Diem Interest:		0.00	1,940.06

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2508	DE AMORIM, JOSE & MARIA	16000			0.00
37	581 CARLYLE PL	24900	4,001.05	4,241.13	
	UNION, NJ 07083	0	4,001.04	2,001.75	14,244.97
	581 CARLYLE PL 2	40900 0.00			14,244.97
		02/04/19 19 1 P001 CK	1,983.35	0.00	12,261.62
		04/30/19 19 2 P001 CK	1,983.34	0.00	10,278.28
		08/09/19 19 3 P001 CK	2,102.36	0.00	8,175.92
		11/06/19 19 4 P001 CK	2,001.75	0.00	6,174.17
		02/04/20 20 1 P001 CK	2,017.70	0.00	4,156.47
		05/04/20 20 2 P001 CK	2,017.70	0.00	2,138.77
		Per Diem Interest:	0.00		2,138.77
2508	COULTER, JOYCE E	17000			0.00
38	577 CARLYLE PL	22800	3,893.45	4,127.06	
	UNION, NJ 07083	0	3,893.43	1,947.90	13,861.84
	577 CARLYLE PL 2	39800 0.00			13,861.84
		02/04/19 19 1 P001 CK	1,930.01	0.00	11,931.83
		03/25/19 19 2 JHR Homestead Credi	277.10-	0.00	11,654.73
		05/06/19 19 2 P001 CK 3757554718	1,652.90	0.00	10,001.83
		08/02/19 19 3 P001 CK	2,045.82	0.00	7,956.01
		08/07/19 19 4 JHR Homestead Credi	277.11-	0.00	7,678.90
		11/12/19 19 4 P001 CK	1,670.79	0.00	6,008.11
		02/05/20 20 1 P001 CK	1,963.44	0.00	4,044.67
		05/01/20 20 2 P001 CK 3780963766	1,963.43	0.00	2,081.24
		Per Diem Interest:	0.00		2,081.24
2508	TOPLANSKY, HOWARD P & EILEEN F	21300			0.00
39	575 CARLYLE PL	31300	5,145.60	5,454.36	
	UNION, NJ 07083	0	5,145.59	2,574.38	18,319.93
	575 CARLYLE PL 2	52600 0.00			18,319.93
		01/31/19 19 1 P001 CK	2,550.71	0.00	15,769.22
		05/09/19 19 2 P001 CK	2,550.70	0.00	13,218.52
		08/12/19 19 3 P001 CK	2,703.77	0.00	10,514.75
		11/07/19 19 4 P001 CK	2,574.38	0.00	7,940.37
		02/07/20 20 1 P001 CK	2,594.89	0.00	5,345.48
		05/14/20 20 2 P001 CK	2,594.89	0.00	2,750.59
		Per Diem Interest:	0.00		2,750.59
2508	KIRK, FERMINA S	21100			0.00
41	580 CARLYLE PL	35700	5,556.47	5,889.88	
	UNION, NJ 07083	0	5,556.45	2,779.93	19,782.73
	580 CARLYLE PL 2	56800 0.00			19,782.73
		02/01/19 19 1 P001 CK	2,754.38	0.00	17,028.35
		05/07/19 19 2 P001 CK	2,754.37	0.00	14,273.98
		07/31/19 19 3 P001 CK	2,919.66	0.00	11,354.32
		10/29/19 19 4 P001 CK	2,779.93	0.00	8,574.39
		02/06/20 20 1 P001 CK	2,802.09	0.00	5,772.30
		05/11/20 20 2 P001 CK	2,802.08	0.00	2,970.22
		Per Diem Interest:	0.00		2,970.22

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2508	SANTOS, CARINA	20700			0.00
42	586 CARLYLE PL	00672 19200	3,878.98	4,222.66	
	UNION, NJ	07083 0	3,878.97	1,977.05	13,957.66
	586 CARLYLE PL	2 39900 0.00			13,957.66
		02/01/19 19 1 P001 CK	1,910.61	0.00	12,047.05
		04/25/19 19 2 P001 CK	1,910.60	0.00	10,136.45
		07/11/19 19 3 P001 CK	2,075.21	0.00	8,061.24
		10/23/19 19 4 P001 CK	1,977.05	0.00	6,084.19
		01/27/20 20 1 P001 CK	1,968.37	0.00	4,115.82
		04/22/20 20 2 P001 CK	1,968.37	0.00	2,147.45
			Per Diem Interest:	0.00	2,147.45
2508	JEAN PIERRE, GERVENS & SICILE	14500			0.00
43	321 CRAWFORD TERR	25400	3,903.22	4,137.43	
	UNION, NJ	07083 0	3,903.22	1,952.81	13,896.68
	321 CRAWFORD TERR	2 39900 0.00			13,896.68
		02/04/19 19 1 P001 CK	1,934.85	0.00	11,961.83
		04/30/19 19 2 P001 CK	1,934.85	0.00	10,026.98
		08/09/19 19 3 P001 CK	2,050.96	0.00	7,976.02
		11/06/19 19 4 P001 CK	1,952.81	0.00	6,023.21
		02/04/20 20 1 P001 CK	1,968.37	0.00	4,054.84
		05/04/20 20 2 P001 CK	1,968.37	0.00	2,086.47
			Per Diem Interest:	0.00	2,086.47
2508	TEKLEBIRHAN, SELAMAWIT-NEGATU,WALEG	15200			0.00
44	315 CRAWFORD TERR	00660 22700	3,707.58	3,930.05	
	UNION, NJ	07083 0	3,707.56	1,854.92	13,200.11
	315 CRAWFORD TERR	2 37900 0.00			13,200.11
		02/04/19 19 1 P001 CK	1,837.87	0.00	11,362.24
		04/30/19 19 2 P001 CK	1,837.86	0.00	9,524.38
		08/09/19 19 3 P001 CK	1,948.16	0.00	7,576.22
		11/06/19 19 4 P001 CK	1,854.92	0.00	5,721.30
		02/04/20 20 1 P001 CK	1,869.71	0.00	3,851.59
		05/04/20 20 2 P001 CK	1,869.70	0.00	1,981.89
			Per Diem Interest:	0.00	1,981.89
2508	D'EGIDIO, HUGO & LEDA	16400			0.00
45	682 LEXINGTON RD	00660 26500	4,196.70	4,448.52	
	UNION, NJ	07083 0	4,196.69	2,099.63	14,941.54
	311 CRAWFORD TERR	2 42900 0.00			14,941.54
		02/11/19 19 1 P001 CK	2,080.33	0.00	12,861.21
		05/09/19 19 2 P001 CK	2,080.33	0.00	10,780.88
		08/08/19 19 3 P001 CK	2,205.17	0.00	8,575.71
		11/08/19 19 4 P001 CK	2,099.63	0.00	6,476.08
		02/07/20 20 1 P001 CK	2,116.37	0.00	4,359.71
		05/21/20 20 2 P001 CK	2,116.36	0.00	2,243.35
			Per Diem Interest:	0.00	2,243.35

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2508	DEASCENTIS, D I-DEADY, K M	18800			0.00
46	307 CRAWFORD TERR	00672 22900	4,079.31	4,324.08	
	UNION, NJ	07083 0	4,079.30	2,040.90	14,523.59
	307 CRAWFORD TERR	2 41700 0.00			14,523.59
		02/01/19 19 1 P001 CK	2,022.14	0.00	12,501.45
		04/25/19 19 2 P001 CK	2,022.14	0.00	10,479.31
		07/11/19 19 3 P001 CK	2,143.48	0.00	8,335.83
		10/23/19 19 4 P001 CK	2,040.90	0.00	6,294.93
		01/27/20 20 1 P001 CK	2,057.17	0.00	4,237.76
		04/22/20 20 2 P001 CK	2,057.16	0.00	2,180.60
		Per Diem Interest:	0.00		2,180.60
2508	INCH, GERALD J & PEARL C	18400			0.00
47	303 CRAWFORD TERR	25600	4,304.30	4,562.58	
	UNION, NJ	07083 0	4,304.30	2,153.47	15,324.65
	303 CRAWFORD TERR	2 44000 0.00			15,324.65
		01/30/19 19 1 P001 CK	2,133.67	0.00	13,190.98
		05/02/19 19 2 P001 CK	2,133.67	0.00	11,057.31
		07/30/19 19 3 P001 CK	2,261.71	0.00	8,795.60
		11/01/19 19 4 P001 CK	2,153.47	0.00	6,642.13
		02/04/20 20 1 P001 CK	2,170.63	0.00	4,471.50
		05/01/20 20 2 P001 CK 3780904657	2,170.63	0.00	2,300.87
		Per Diem Interest:	0.00		2,300.87
2509	GLANCEY, MICHAEL J	16000			0.00
2	583 THOREAU TERR	23600	3,873.88	4,106.32	
	UNION, NJ	07083 0	3,873.87	1,938.12	13,792.19
	583 THOREAU TERR	2 39600 0.00			13,792.19
		11/05/18 19 1 P001 CK	275.71	0.00	13,516.48
		02/04/19 19 1 P001 CK	1,644.60	0.00	11,871.88
		03/25/19 19 2 JHR Homestead Credi	325.71-	0.00	11,546.17
		05/01/19 19 2 P001 CK	1,594.59	0.00	9,951.58
		08/02/19 19 3 P001 CK	2,035.54	0.00	7,916.04
		08/07/19 19 4 JHR Homestead Credi	275.72-	0.00	7,640.32
		11/06/19 19 4 P001 CK	1,662.40	0.00	5,977.92
		02/05/20 20 1 P001 CK	1,953.57	0.00	4,024.35
		05/11/20 20 2 P001 CK	1,953.57	0.00	2,070.78
		Per Diem Interest:	0.00		2,070.78
2509	PINOS-CASTILLO, JUAN CARLOS	16300			0.00
3	579 THOREAU TERR	24300	3,971.70	4,453.92	
	UNION, NJ	07083 0	3,971.69	1,987.07	14,384.38
	579 THOREAU TERR	2 40600 0.00			14,384.38
		02/04/19 19 1 P001 CK	1,968.80	0.00	12,415.58
		04/30/19 19 2 P001 CK	1,968.79	0.00	10,446.79
		08/09/19 19 3 P001 CK	2,086.94	0.00	8,359.85
		11/06/19 19 4 P001 CK	1,987.07	0.00	6,372.78
		02/04/20 20 1 P001 CK	2,002.90	0.00	4,369.88
		05/04/20 20 2 P001 CK	2,002.90	0.00	2,366.98
		Per Diem Interest:	0.00		2,366.98

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2509	PATTERSON, ERNESTINE	16300			0.00
4	575 THOREAU TERR	23200	3,864.10	4,095.96	
	UNION, NJ 07083	0	3,864.08	1,933.23	13,757.37
	575 THOREAU TERR 2	39500 0.00			13,757.37
		02/04/19 19 1 P001 CK	1,915.46	0.00	11,841.91
		04/30/19 19 2 P001 CK	1,915.45	0.00	9,926.46
		08/09/19 19 3 P001 CK	2,030.40	0.00	7,896.06
		11/06/19 19 4 P001 CK	1,933.23	0.00	5,962.83
		02/04/20 20 1 P001 CK	1,948.64	0.00	4,014.19
		05/04/20 20 2 P001 CK	1,948.63	0.00	2,065.56
			Per Diem Interest:	0.00	2,065.56
2509	ST GERARD, ANNETTE	16600			0.00
5	571 THOREAU TERR	24200	3,860.34	4,361.69	
	UNION, NJ 07083	0	3,860.32	2,127.78	14,210.13
	571 THOREAU TERR 2	40800 0.00			14,210.13
		02/04/19 19 1 P001 CK	1,847.57	0.00	12,362.56
		04/30/19 19 2 P001 CK	1,847.56	0.00	10,515.00
		08/09/19 19 3 P001 CK	2,228.15	0.00	8,286.85
		11/06/19 19 4 P001 CK	2,127.78	0.00	6,159.07
		02/04/20 20 1 P001 CK	2,012.77	0.00	4,146.30
		05/04/20 20 2 P001 CK	2,012.76	0.00	2,133.54
			Per Diem Interest:	0.00	2,133.54
2509	STOKES, DOROTHY & TEDDY	16600			0.00
6	567 THOREAU TERR 00660	28200	4,382.57	4,645.54	
	UNION, NJ 07083	0	4,382.55	2,192.62	15,603.28
	567 THOREAU TERR 2	44800 0.00			15,603.28
		02/04/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		04/30/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		08/09/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		11/06/19 19 4 P001 CK	2,192.62	0.00	6,762.90
		02/04/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		05/04/20 20 2 P001 CK	2,210.09	0.00	2,342.71
			Per Diem Interest:	0.00	2,342.71
2509	ARIAS, DINORAH A	16900			0.00
7	563 THOREAU TERR	22900	3,893.45	4,127.06	
	UNION, NJ 07083	0	3,893.43	1,947.90	13,861.84
	563 THOREAU TERR 2	39800 0.00			13,861.84
		01/28/19 19 1 P001 CK	1,930.01	0.00	11,931.83
		03/25/19 19 2 JHR Homestead Credi	277.10-	0.00	11,654.73
		05/02/19 19 2 P001 CK	1,652.90	0.00	10,001.83
		08/05/19 19 3 P001 CK	2,045.82	0.00	7,956.01
		08/07/19 19 4 JHR Homestead Credi	277.11-	0.00	7,678.90
		11/04/19 19 4 P001 CK	1,670.79	0.00	6,008.11
		02/03/20 20 1 P001 CK	1,963.44	0.00	4,044.67
		05/01/20 20 2 P001 CK 3780902744	1,963.43	0.00	2,081.24
			Per Diem Interest:	0.00	2,081.24

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2509	ANDRIOLA, LUCILLE M ESTATE	16900								0.00
8	559 THOREAU TERR	25200						4,055.94	4,428.07	
	UNION, NJ	07083 0						4,055.93	2,122.97	14,662.91
	559 THOREAU TERR	2 42100 0.00								14,662.91
			02/01/19	19	1	P001	CK	1,979.04	0.00	12,683.87
			03/25/19	19	2	JHR	Homestead Credi	330.62-	0.00	12,353.25
			05/13/19	19	2	P001	CK 3758058860	1,648.41	4.89	10,704.84
			06/10/19	19	3	P001	CK 3759996514	2,226.55	0.00	8,478.29
			08/07/19	19	4	JHR	Homestead Credi	280.62-	0.00	8,197.67
			11/04/19	19	4	P001	CR 3768766391	1,842.35	0.00	6,355.32
			02/03/20	20	1	P001	CK	2,076.90	0.00	4,278.42
			05/19/20	20	2	P001	CK	2,076.90	0.00	2,201.52
								Per Diem Interest:	0.00	2,201.52
2509	MCKOY, SABRINA - LIVE, KEYLA	16900								0.00
9	555 THOREAU TERR	00660 26400						4,235.83	4,490.00	
	UNION, NJ	07083 0						4,235.82	2,119.21	15,080.86
	555 THOREAU TERR	2 43300 0.00								15,080.86
			02/04/19	19	1	P001	CK	2,099.73	0.00	12,981.13
			04/30/19	19	2	P001	CK	2,099.72	0.00	10,881.41
			08/09/19	19	3	P001	CK	2,225.73	0.00	8,655.68
			11/06/19	19	4	P001	CK	2,119.21	0.00	6,536.47
			02/04/20	20	1	P001	CK	2,136.10	0.00	4,400.37
			05/04/20	20	2	P001	CK	2,136.10	0.00	2,264.27
								Per Diem Interest:	0.00	2,264.27
2509	FIRST BAPTIST CHURCH OF UNION	16900								0.00
10	525 THOREAU TERR	20800						0.00	3,526.39	
	UNION, N J	07083 0						0.00	0.00	3,526.39
	553 THOREAU TERR	2 37700 0.00								3,526.39
								Per Diem Interest:	0.00	3,526.39
2509	MUHAMMAD, TAHIR & ANISAH ET AL	17900								0.00
12	360 COLONIAL AVE	25700						4,265.18	4,744.68	
	UNION, NJ	07083 0						4,265.17	2,133.89	15,408.92
	360 COLONIAL AVE	2 43600 0.00								15,408.92
			02/04/19	19	1	P001	CK	2,114.28	0.00	13,294.64
			04/30/19	19	2	P001	CK	2,114.27	0.00	11,180.37
			08/09/19	19	3	P001	CK	2,241.15	0.00	8,939.22
			10/10/19	19	4	P001	CK	2,133.89	0.00	6,805.33
			02/04/20	20	1	P001	CK	2,150.90	0.00	4,654.43
			05/04/20	20	2	P001	CK	2,150.90	0.00	2,503.53
								Per Diem Interest:	0.00	2,503.53
2509	MUHAMMAD, TAHIR & ANISAH A	19900								0.00
13	364-366 COLONIAL AVE	33900						5,262.99	5,578.79	
	UNION, NJ	07083 0						5,262.99	2,633.10	18,737.87
	364 COLONIAL AVE	2 53800 0.00								18,737.87
			02/04/19	19	1	P001	CK	2,608.90	0.00	16,128.97
			04/30/19	19	2	P001	CK	2,608.90	0.00	13,520.07

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		Date	Yr	Qtr	Code	Description
2509	13	MUHAMMAD, TAHIR & ANISAH A				Continued
		08/09/19	19	3	P001	CK
		11/06/19	19	4	P001	CK
		02/04/20	20	1	P001	CK
		05/04/20	20	2	P001	CK
						Per Diem Interest:
2509	CAMARA, M & S - CAMARA, J		20600			0.00
14	526 LILLIAN TERR	00660	28100			4,764.09 5,049.95
	UNION, NJ	07083	0			4,764.07 2,383.50 16,961.61
	526 LILLIAN TERR	2	48700		0.00	16,961.61
		02/04/19	19	1	P001	CK 2,361.59 0.00 14,600.02
		03/25/19	19	2	JHR	Homestead Credi 217.82- 0.00 14,382.20
		04/30/19	19	2	P001	CK 2,143.76 0.00 12,238.44
		08/09/19	19	3	P001	CK 2,503.30 0.00 9,735.14
		08/07/19	19	4	JHR	Homestead Credi 217.82- 0.00 9,517.32
		11/06/19	19	4	P001	CK 2,165.68 0.00 7,351.64
		02/04/20	20	1	P001	CK 2,402.50 0.00 4,949.14
		05/04/20	20	2	P001	CK 2,402.49 0.00 2,546.65
						Per Diem Interest: 0.00 2,546.65
2509	CANALES, LAWRENCE & JACQUELINE		20500			0.00
15	530 LILLIAN TERR		22500			4,206.48 4,458.89
	UNION, N J	07083	0			4,206.48 2,104.52 14,976.37
	530 LILLIAN TERR	2	43000		0.00	14,976.37
		03/26/19	19	1	P001	CS 0.00 57.34 14,976.37
		06/04/19	19	1	P001	CS 2,085.18 70.90 12,891.19
		06/04/19	19	2	P001	CS 0.00 34.41 12,891.19
		06/17/19	19	2	P001	CS 2,085.18 13.55 10,806.01
		08/30/19	19	3	P001	CK 5004200857 6.88 19.97 10,799.13
		08/30/19	19	3	P001	CK 5004200508 2,203.43 0.00 8,595.70
		08/30/19	19	4	P001	CK 5004200508 6.88 0.00 8,588.82
		11/13/19	19	4	P001	CK 2,097.64 7.59 6,491.18
		11/13/19	20	1	P001	CK 802.41 0.00 5,688.77
		02/04/20	20	1	P001	CK 1,318.89 0.00 4,369.88
		05/04/20	20	2	P001	CK 2,121.30 0.00 2,248.58
						Per Diem Interest: 0.00 2,248.58
2509	BERNAD, JOSE F & ANISSA C		20800			0.00
16	536 LILLIAN TERR		26800			4,656.48 4,935.88
	UNION, NJ	07083	0			4,656.47 2,329.66 16,578.49
	536 LILLIAN TERR	2	47600		0.00	16,578.49
		12/20/18	19	1	P001	CK 3746311920 800.00 0.00 15,778.49
		01/17/19	19	1	P001	CK 3748038905 510.00 0.00 15,268.49
		01/31/19	19	1	P001	CK 3749086063 998.25 0.00 14,270.24
		02/28/19	19	2	P001	CK 3751344248 500.00 0.00 13,770.24
		04/26/19	19	2	P001	CK 3756730870 500.00 0.00 13,270.24
		05/22/19	19	2	P001	CK 3758759734 1,308.24 6.11 11,962.00
		06/24/19	19	3	P001	CK 3760759656 400.00 0.00 11,562.00
		08/29/19	19	3	P001	CK 3764615762 2,046.76 16.98 9,515.24

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2509	16	BERNAD, JOSE F & ANISSA C					Continued			
			10/18/19	19	4	P001	CK 3767794441	1,000.00	0.00	8,515.24
			10/28/19	19	4	P001	CK 3768281326	400.00	0.00	8,115.24
			11/21/19	19	4	P001	CK 3769893294	929.66	4.13	7,185.58
			02/10/20	20	1	P001	CK 3775186588	2,348.23	0.00	4,837.35
			04/24/20	20	2	P001	CK 3780488534	1,000.00	0.00	3,837.35
			05/07/20	20	2	P001	CK 3781334111	600.00	0.00	3,237.35
			05/21/20	20	2	P001	CK 3782106702	748.23	0.00	2,489.12
			07/01/20	20	3	P001	CK 3784810202	800.00	0.00	1,689.12
								Per Diem Interest:	0.00	1,689.12
2509	PATEL, BHARAT & KALPNA	21300								0.00
17	542 LILLIAN TERR	25600						4,588.00	4,863.30	
	UNION, N J	07083 0						4,587.99	2,295.40	16,334.69
	542 LILLIAN TERR	2 46900 0.00								16,334.69
			02/04/19	19	1	P001	CK	2,274.30	0.00	14,060.39
			05/28/19	19	2	P001	CK	2,274.30	19.45	11,786.09
			05/28/19	19	3	P001	CK	5.77	0.00	11,780.32
			07/31/19	19	3	P001	CK	2,405.01	0.00	9,375.31
			07/31/19	19	4	P001	CK	5.77	0.00	9,369.54
			10/28/19	19	4	P001	CK	2,289.63	0.00	7,079.91
			02/03/20	20	1	P001	CK	2,313.70	0.00	4,766.21
			05/19/20	20	2	P001	CK	2,313.69	0.00	2,452.52
								Per Diem Interest:	0.00	2,452.52
2509	MAHADEO, RAMRAJ	21100								0.00
18	346 CAMBRIDGE DR	26000						4,607.56	4,884.04	
	UNION, NJ	07083 0						4,607.56	2,305.18	16,404.34
	546 LILLIAN TERR	2 47100 0.00								16,404.34
			02/11/19	19	1	P001	CK	2,284.00	0.00	14,120.34
			05/10/19	19	2	P001	CK	2,284.00	0.00	11,836.34
			07/31/19	19	3	P001	CK	2,421.06	0.00	9,415.28
			11/06/19	19	4	P001	CK	2,305.18	0.00	7,110.10
			01/31/20	20	1	P001	CK	2,323.56	0.00	4,786.54
			05/07/20	20	2	P001	CK	2,323.56	0.00	2,462.98
								Per Diem Interest:	0.00	2,462.98
2509	O'HEA, JUSTIN & TABORELL, CHRISTINA	20700								0.00
19	552 LILLIAN TERR	00660 21800						4,157.58	4,407.04	
	UNION, NJ	07083 0						4,157.56	2,080.05	14,802.23
	552 LILLIAN TERR	2 42500 0.00								14,802.23
			02/04/19	19	1	P001	CK	2,060.94	0.00	12,741.29
			03/25/19	19	2	JHR	Homestead Credi	197.36-	0.00	12,543.93
			04/30/19	19	2	P001	CK	1,863.57	0.00	10,680.36
			08/09/19	19	3	P001	CK	2,184.61	0.00	8,495.75
			08/07/19	19	4	JHR	Homestead Credi	197.37-	0.00	8,298.38
			11/06/19	19	4	P001	CK	1,882.68	0.00	6,415.70
			02/04/20	20	1	P001	CK	2,096.64	0.00	4,319.06
			05/04/20	20	2	P001	CK	2,096.63	0.00	2,222.43
								Per Diem Interest:	0.00	2,222.43

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2509	NOLAU, MANUEL L & MARIA	20300									0.00
20	556 LILLIAN TERR	27900							4,715.17	4,998.10	
	UNION, N J	07083 0							4,715.17	2,359.03	16,787.47
	556 LILLIAN TERR	2 48200 0.00									16,787.47
			02/11/19	19	1	P001	CK 3749850397		2,337.34	0.00	14,450.13
			05/09/19	19	2	P001	CK 3757855463		2,337.34	0.00	12,112.79
			07/22/19	19	3	P001	CK 3762393801		2,477.60	0.00	9,635.19
			11/11/19	19	4	P001	CK 3769179270		2,359.03	0.00	7,276.16
			02/10/20	20	1	P001	CK 3775194424		2,377.83	0.00	4,898.33
			05/11/20	20	2	P001	CK 3781423492		2,377.83	0.00	2,520.50
									Per Diem Interest:	0.00	2,520.50
2509	TON, THANG & TRAN, MINH	20400									0.00
21	562 LILLIAN TERR	22000							4,147.79	6,587.73	
	UNION, NJ	07083 0							4,147.78	2,075.15	16,958.45
	562 LILLIAN TERR	2 42400 0.00									16,958.45
			12/20/18	19	1	P001	CK 89532		2,056.09	0.00	14,902.36
			12/20/18	19	2	P001	CK 89532		6.69	0.00	14,895.67
			04/30/19	19	2	P001	CK		2,049.39	0.00	12,846.28
			08/09/19	19	3	P001	CK		2,179.47	0.00	10,666.81
			10/07/19	19	4	J065	2019 Added	S	8,268.13	0.00	18,934.94
			11/06/19	19	4	P001	CK		2,075.15	0.00	16,859.79
			11/07/19	19	4	P001	CK		8,268.13	0.00	8,591.66
			10/07/19	20	1	J065	2019 Added	S	2,067.04	0.00	10,658.70
			01/29/20	20	1	P001	CK		4,158.74	0.00	6,499.96
			02/04/20	20	1	P001	CK		4,158.74	0.00	2,341.22
			02/25/20	20	1	J064	Ref.Ck.#12515		4,158.74	0.00	6,499.96
			10/07/19	20	2	J065	2019 Added	S	2,067.03	0.00	8,566.99
			05/04/20	20	2	P001	CK		4,158.73	0.00	4,408.26
									Per Diem Interest:	0.00	4,408.26
2509	SOTO, MARTIN	20400									0.00
22	566 LILLIAN TERR	00660 27100							4,646.70	5,113.77	
	UNION, NJ	07083 0							4,646.68	2,324.77	16,731.92
	566 LILLIAN TERR	2 47500 0.00									16,731.92
			02/13/19	19	1	P001	CK 23279		2,303.40	0.00	14,428.52
			02/13/19	19	2	P001	CK 23279		19.00	0.00	14,409.52
			04/29/19	19	2	P001	CK		2,284.39	0.00	12,125.13
			06/04/19	19	3	P001	CK		2,361.61	0.00	9,763.52
			10/18/19	19	3	P001	CK		80.01	1.58	9,683.51
			10/07/19	19	4	J065	2019 Added	S	591.99	0.00	10,275.50
			10/18/19	19	4	P001	CK		2,324.77	0.00	7,950.73
			01/16/20	19	4	P001	CK		591.99	11.71	7,358.74
			10/07/19	20	1	J065	2019 Added	S	177.60	0.00	7,536.34
			01/22/20	20	1	P001	CK		2,520.90	0.00	5,015.44
			10/07/19	20	2	J065	2019 Added	S	177.60	0.00	5,193.04
			05/13/20	20	2	P001	CK		2,520.89	0.00	2,672.15
									Per Diem Interest:	0.00	2,672.15

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2509	GARCIA, MICHAEL & JESSICA	20400								0.00
23	572 LILLIAN TERR	00660 28300						4,764.09	5,049.95	
	UNION, NJ	07083 0						4,764.07	2,383.50	16,961.61
	572 LILLIAN TERR	2 48700 0.00								16,961.61
			02/04/19	19	1	P001	CK	2,361.59	0.00	14,600.02
			04/30/19	19	2	P001	CK	2,361.58	0.00	12,238.44
			08/09/19	19	3	P001	CK	2,503.30	0.00	9,735.14
			11/06/19	19	4	P001	CK	2,383.50	0.00	7,351.64
			02/04/20	20	1	P001	CK	2,402.50	0.00	4,949.14
			05/04/20	20	2	P001	CK	2,402.49	0.00	2,546.65
							Per Diem Interest:		0.00	2,546.65
2509	SCHAAD, JOSEPH E & LISA M	20000								0.00
24	576 LILLIAN TERR	23000						4,206.48	4,458.89	
	UNION, N.J.	07083 0						4,206.48	2,104.52	14,976.37
	576 LILLIAN TERR	2 43000 0.00								14,976.37
			01/28/19	19	1	P001	CK	2,085.18	0.00	12,891.19
			03/25/19	19	2	JHR	Homestead Credi	149.69-	0.00	12,741.50
			04/29/19	19	2	P001	CK	1,935.49	0.00	10,806.01
			07/29/19	19	3	P001	CK	2,210.31	0.00	8,595.70
			08/07/19	19	4	JHR	Homestead Credi	149.69-	0.00	8,446.01
			10/28/19	19	4	P001	CK	1,954.83	0.00	6,491.18
			01/27/20	20	1	P001	CK	2,121.30	0.00	4,369.88
			05/13/20	20	2	P001	CK	2,121.30	0.00	2,248.58
							Per Diem Interest:		0.00	2,248.58
2509	MORAN, JOSEPH M & JACQUELINE T	16000 VT001								0.00
25	586 LILLIAN TERR	00660 32300						4,599.95	4,883.47	
	UNION, NJ	07083 0						4,599.95	2,301.42	16,384.79
	586 LILLIAN TERR	2 48300 500.00								16,384.79
			02/04/19	19	1	P001	CK	2,279.69	0.00	14,105.10
			03/25/19	19	2	JHR	Homestead Credi	373.78-	0.00	13,731.32
			04/30/19	19	2	P001	CK	1,905.91	0.00	11,825.41
			08/09/19	19	3	P001	CK	2,420.24	0.00	9,405.17
			08/07/19	19	4	JHR	Homestead Credi	323.79-	0.00	9,081.38
			11/06/19	19	4	P001	CK	1,977.63	0.00	7,103.75
			02/04/20	20	1	P001	CK	2,320.26	0.00	4,783.49
			05/04/20	20	2	P001	CK	2,320.26	0.00	2,463.23
							Per Diem Interest:		0.00	2,463.23
2509	YU, CHAE SIM	17200								0.00
26	588 LILLIAN TERR	00672 27600						4,382.57	4,645.54	
	UNION, NJ	07083 0						4,382.55	2,192.62	15,603.28
	588 LILLIAN TERR	2 44800 0.00								15,603.28
			02/01/19	19	1	P001	CK	2,172.47	0.00	13,430.81
			04/25/19	19	2	P001	CK	2,172.46	0.00	11,258.35
			07/11/19	19	3	P001	CK	2,302.83	0.00	8,955.52
			10/23/19	19	4	P001	CK	2,192.62	0.00	6,762.90
			01/27/20	20	1	P001	CK	2,210.10	0.00	4,552.80
			04/22/20	20	2	P001	CK	2,210.09	0.00	2,342.71

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2509	26	YU, CHAE SIM Continued			
			Per Diem Interest:	0.00	2,342.71
2509	DE LEON, CARMINA-AGATON, RAYMUND	14800			0.00
27	367 CRAWFORD TERR	00660 23000	3,697.79	3,919.67	
	UNION, NJ	07083 0	3,697.79	1,850.02	13,165.27
	367 CRAWFORD TERR	2 37800 0.00			13,165.27
		02/04/19 19 1 P001 CK	1,833.02	0.00	11,332.25
		04/30/19 19 2 P001 CK	1,833.02	0.00	9,499.23
		08/09/19 19 3 P001 CK	1,943.01	0.00	7,556.22
		11/06/19 19 4 P001 CK	1,850.02	0.00	5,706.20
		02/04/20 20 1 P001 CK	1,864.77	0.00	3,841.43
		05/04/20 20 2 P001 CK	1,864.77	0.00	1,976.66
			Per Diem Interest:	0.00	1,976.66
2509	SILLETTI, VICTOR & ROSEMARY	14400			0.00
28	363 CRAWFORD TERR	21300	3,492.36	3,701.92	
	UNION, NJ	07083 0	3,492.35	1,747.24	12,433.87
	363 CRAWFORD TERR	2 35700 0.00			12,433.87
		02/04/19 19 1 P001 CK	1,731.19	0.00	10,702.68
		04/30/19 19 2 P001 CK	1,731.18	0.00	8,971.50
		08/09/19 19 3 P001 CK	1,835.07	0.00	7,136.43
		11/06/19 19 4 P001 CK	1,747.24	0.00	5,389.19
		02/04/20 20 1 P001 CK	1,761.17	0.00	3,628.02
		05/15/20 20 2 P001 CK	1,761.17	0.00	1,866.85
			Per Diem Interest:	0.00	1,866.85
2509	ELKHAMSI, MOHAMED	16000			0.00
29	359 CRAWFORD TERR	00660 21800	3,697.79	3,919.67	
	UNION, NJ	07083 0	3,697.79	1,850.02	13,165.27
	359 CRAWFORD TERR	2 37800 0.00			13,165.27
		06/11/19 19 1 P001 CK	1,833.02	119.15	11,332.25
		06/11/19 19 2 P001 CK	1,833.02	36.66	9,499.23
		08/13/19 19 3 P001 CK	1,943.01	6.66	7,556.22
		12/11/19 19 4 P001 CS	1,850.02	20.33	5,706.20
		02/27/20 20 1 P001 CS	1,864.77	13.41	3,841.43
		07/09/20 20 2 P001 CK	1,864.77	35.07	1,976.66
		07/09/20 20 3 P001 CK	76.82	0.00	1,899.84
			Per Diem Interest:	0.00	1,899.84
2509	WILLIAMS, TYRONE F & VICTORIA S	16000			0.00
30	355 CRAWFORD TERR	00660 30000	4,499.96	4,769.98	
	UNION, NJ	07083 0	4,499.94	2,251.35	16,021.23
	355 CRAWFORD TERR	2 46000 0.00			16,021.23
		02/06/19 19 1 P001 CK	2,230.66	0.00	13,790.57
		05/02/19 19 2 P001 CK	2,230.65	0.00	11,559.92
		07/25/19 19 3 P001 CK	2,364.52	0.00	9,195.40
		11/06/19 19 4 P001 CK	2,251.35	0.00	6,944.05
		02/04/20 20 1 P001 CK	2,269.30	0.00	4,674.75
		05/04/20 20 2 P001 CK	2,269.29	0.00	2,405.46

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2509	30	WILLIAMS, TYRONE F & VICTORIA S Continued			
			Per Diem Interest:	0.00	2,405.46
2509	GAONA, JULIA P	16000			0.00
31	351 CRAWFORD TERR	00660 20900	3,609.75	3,826.35	
	UNION, NJ	07083 0	3,609.74	1,805.98	12,851.82
	351 CRAWFORD TERR	2 36900 0.00			12,851.82
		02/04/19 19 1 P001 CK	1,789.38	0.00	11,062.44
		03/25/19 19 2 JHR Homestead Credi	171.36-	0.00	10,891.08
		04/30/19 19 2 P001 CK	1,618.01	0.00	9,273.07
		08/09/19 19 3 P001 CK	1,896.75	0.00	7,376.32
		08/07/19 19 4 JHR Homestead Credi	171.36-	0.00	7,204.96
		11/06/19 19 4 P001 CK	1,634.62	0.00	5,570.34
		02/06/20 20 1 P001 CR 3775050854	300.00	0.00	5,270.34
		02/10/20 20 1 P001 CK	1,520.37	0.00	3,749.97
		06/01/20 20 2 P001 CK	1,820.37	0.00	1,929.60
			Per Diem Interest:	0.00	1,929.60
2510	MICULIANI, MICHELE	17500			0.00
1	501 THOREAU TERR	00672 27100	4,363.00	4,624.80	
	UNION, NJ	07083 0	4,362.99	2,182.84	15,533.63
	501 THOREAU TERR	2 44600 0.00			15,533.63
		02/01/19 19 1 P001 CK	2,162.77	0.00	13,370.86
		03/25/19 19 2 JHR Homestead Credi	200.62-	0.00	13,170.24
		04/25/19 19 2 P001 CK	1,962.14	0.00	11,208.10
		07/11/19 19 3 P001 CK	2,292.55	0.00	8,915.55
		08/07/19 19 4 JHR Homestead Credi	200.62-	0.00	8,714.93
		10/23/19 19 4 P001 CK	1,982.22	0.00	6,732.71
		01/27/20 20 1 P001 CK	2,200.23	0.00	4,532.48
		04/22/20 20 2 P001 CK	2,200.23	0.00	2,332.25
			Per Diem Interest:	0.00	2,332.25
2510	GARCIA, JOAO & ISABEL	20300			0.00
2	497 THOREAU TERR	22800	4,216.26	4,469.26	
	UNION, NJ	07083 0	4,216.26	2,109.41	15,011.19
	497 THOREAU TERR	2 43100 0.00			15,011.19
		02/05/19 19 1 P001 CK	2,090.03	0.00	12,921.16
		05/01/19 19 2 P001 CK	2,090.03	0.00	10,831.13
		08/01/19 19 3 P001 CK	2,215.45	0.00	8,615.68
		10/30/19 19 4 P001 CK	2,109.41	0.00	6,506.27
		01/31/20 20 1 P001 CK	2,126.23	0.00	4,380.04
		05/12/20 20 2 P001 CK	2,126.23	0.00	2,253.81
			Per Diem Interest:	0.00	2,253.81
2510	DE DEO, JOSEPH & LUCILLE	20300			0.00
3	210 ROLLING MEADOWS BLVD	28400	4,764.09	5,049.95	
	OCEAN, NJ	07712 0	4,764.07	2,383.50	16,961.61
	493 THOREAU TERR	2 48700 0.00			16,961.61
		01/24/19 19 1 P001 CK	2,361.59	0.00	14,600.02
		04/26/19 19 2 P001 CK	2,361.58	0.00	12,238.44

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2510	3	DE DEO, JOSEPH & LUCILLE	Continued								
				07/29/19	19	3	P001	CK	2,503.30	0.00	9,735.14
				11/12/19	19	4	P001	CK	2,383.50	0.00	7,351.64
				02/04/20	20	1	P001	CK	2,402.50	0.00	4,949.14
				05/05/20	20	2	P001	CK	2,402.49	0.00	2,546.65
								Per Diem Interest:		0.00	2,546.65
2510	JACK, SYRION & MORGAN, KARINA		20300								0.00
5	483 THOREAU TERR	00660	33200						5,233.64	5,547.69	
	UNION, NJ	07083	0						5,233.64	2,618.42	18,633.39
	483 THOREAU TERR	2	53500 0.00								18,633.39
				01/30/19	19	1	P001	CK	2,594.35	0.00	16,039.04
				04/29/19	19	2	P001	CK	2,594.35	0.00	13,444.69
				07/30/19	19	3	P001	CK	2,750.04	0.00	10,694.65
				10/28/19	19	4	P001	CK	2,618.42	0.00	8,076.23
				02/04/20	20	1	P001	CK	2,639.29	0.00	5,436.94
				05/13/20	20	2	P001	CK	2,639.29	0.00	2,797.65
								Per Diem Interest:		0.00	2,797.65
2510	DIPOPOLO, MARIA		20300								0.00
6	481 THOREAU TERR	00660	28300						4,754.30	5,039.58	
	UNION, NJ	07083	0						4,754.29	2,378.61	16,926.78
	481 THOREAU TERR	2	48600 0.00								16,926.78
				02/04/19	19	1	P001	CK	2,356.74	0.00	14,570.04
				04/30/19	19	2	P001	CK	2,356.73	0.00	12,213.31
				08/09/19	19	3	P001	CK	2,498.16	0.00	9,715.15
				11/06/19	19	4	P001	CK	2,378.61	0.00	7,336.54
				02/04/20	20	1	P001	CK	2,397.56	0.00	4,938.98
				05/04/20	20	2	P001	CK	2,397.56	0.00	2,541.42
								Per Diem Interest:		0.00	2,541.42
2510	CABATU, JONART & EILEEN		20300								0.00
7	477 THOREAU TERR	00672	38200						5,722.78	6,066.16	
	UNION, N.J.	07083	0						5,722.76	2,863.13	20,374.83
	477 THOREAU TERR	2	58500 0.00								20,374.83
				02/01/19	19	1	P001	CK	2,836.82	0.00	17,538.01
				04/25/19	19	2	P001	CK	2,836.81	0.00	14,701.20
				07/11/19	19	3	P001	CK	3,007.05	0.00	11,694.15
				10/23/19	19	4	P001	CK	2,863.13	0.00	8,831.02
				01/27/20	20	1	P001	CK	2,885.96	0.00	5,945.06
				04/22/20	20	2	P001	CK	2,885.95	0.00	3,059.11
								Per Diem Interest:		0.00	3,059.11
2510	FERNANDEZ, DEBRA A		20300								0.00
8	473 THOREAU TERR		29600						4,881.48	5,174.39	
	UNION, N J	07083	0						4,881.46	2,442.23	17,379.56
	473 THOREAU TERR	2	49900 0.00								17,379.56
				02/05/19	19	1	P001	CK	2,419.78	0.00	14,959.78
				03/25/19	19	2	JHR	Homestead Credi	231.73-	0.00	14,728.05
				05/06/19	19	2	P001	CK	2,188.04	0.00	12,540.01

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2510 8	FERNANDEZ, DEBRA A		Continued			
			08/08/19 19 3 P001 CK	2,564.99	0.00	9,975.02
			08/07/19 19 4 JHR Homestead Credi	231.74-	0.00	9,743.28
			11/07/19 19 4 P001 CK	2,210.49	0.00	7,532.79
			02/06/20 20 1 P001 CK	2,461.70	0.00	5,071.09
			05/15/20 20 2 P001 CK	2,461.69	0.00	2,609.40
			Per Diem Interest:		0.00	2,609.40
2510	SEARA, JESUS R - SEARA, SORAYA E	20300				0.00
9	469 THOREAU TERR	00597 23900		4,323.87	4,583.32	
	UNION, NJ	07083 0		4,323.87	2,163.26	15,394.32
	469 THOREAU TERR	2 44200 0.00				15,394.32
			02/04/19 19 1 P001 CK	2,143.37	0.00	13,250.95
			04/30/19 19 2 P001 CK	2,143.37	0.00	11,107.58
			08/09/19 19 3 P001 CK	2,271.99	0.00	8,835.59
			11/06/19 19 4 P001 CK	2,163.26	0.00	6,672.33
			02/04/20 20 1 P001 CK	2,180.50	0.00	4,491.83
			05/04/20 20 2 P001 CK	2,180.50	0.00	2,311.33
			Per Diem Interest:		0.00	2,311.33
2510	RENNIE, DAVID & KATHLEEN	20300				0.00
10	463 THOREAU TERR	00660 31500		5,067.35	5,371.40	
	UNION, NJ	07083 0		5,067.33	2,535.21	18,041.29
	463 THOREAU TERR	2 51800 0.00				18,041.29
			01/17/19 19 1 P001 CK	2,511.92	0.00	15,529.37
			04/18/19 19 2 P001 CK	2,511.91	0.00	13,017.46
			07/05/19 19 3 P001 CK	2,662.65	0.00	10,354.81
			10/18/19 19 4 P001 CK	2,535.21	0.00	7,819.60
			01/27/20 20 1 P001 CK	2,555.43	0.00	5,264.17
			05/05/20 20 2 P001 CK	2,555.42	0.00	2,708.75
			Per Diem Interest:		0.00	2,708.75
2510	CARROLL, JOAN	20300				0.00
11	461 THOREAU TERR	00672 30500		4,969.51	5,267.71	
	UNION, NJ	07083 0		4,969.51	2,486.27	17,693.00
	461 THOREAU TERR	2 50800 0.00				17,693.00
			02/01/19 19 1 P001 CK	2,463.42	0.00	15,229.58
			03/25/19 19 2 JHR Homestead Credi	235.91-	0.00	14,993.67
			04/25/19 19 2 P001 CK	2,227.51	0.00	12,766.16
			07/11/19 19 3 P001 CK	2,611.25	0.00	10,154.91
			08/07/19 19 4 JHR Homestead Credi	235.91-	0.00	9,919.00
			10/23/19 19 4 P001 CK	2,250.36	0.00	7,668.64
			01/27/20 20 1 P001 CK	2,506.09	0.00	5,162.55
			04/22/20 20 2 P001 CK	2,506.09	0.00	2,656.46
			Per Diem Interest:		0.00	2,656.46

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2510	ENDERLE, ALANE	20300			0.00
12	320 WASHINGTON AVE	29400	4,861.91	5,153.64	
	UNION, NJ 07083	0	4,861.90	2,432.44	17,309.89
	320 WASHINGTON AVE 2	49700 0.00			17,309.89
		02/04/19 19 1 P001 CK	2,410.08	0.00	14,899.81
		04/30/19 19 2 P001 CK	2,410.08	0.00	12,489.73
		08/09/19 19 3 P001 CK	2,554.70	0.00	9,935.03
		09/04/19 19 3 J083 mvd to sewer	233.14	0.00	10,168.17
		11/06/19 19 3 P001 CK	233.14	4.92	9,935.03
		11/06/19 19 4 P001 CK	2,194.38	0.00	7,740.65
		02/04/20 19 4 P001 CK	238.06	4.92	7,502.59
		02/04/20 20 1 P001 CK	2,208.85	0.00	5,293.74
		05/04/20 20 1 P001 CK	242.98	5.02	5,050.76
		05/04/20 20 2 P001 CK	2,203.82	0.00	2,846.94
		Per Diem Interest:		3.97	2,850.91
2510	SMITH, WILLIAM III & JULIETTE	20300			0.00
13	324 WASHINGTON AVE 00672	26500	4,578.21	4,852.93	
	UNION, NJ 07083	0	4,578.21	2,290.50	16,299.85
	324 WASHINGTON AVE 2	46800 0.00			16,299.85
		02/04/19 19 1 P001 CK	2,269.45	0.00	14,030.40
		04/30/19 19 2 P001 CK	2,269.45	0.00	11,760.95
		08/09/19 19 3 P001 CK	2,405.64	0.00	9,355.31
		11/06/19 19 4 P001 CK	2,290.50	0.00	7,064.81
		02/04/20 20 1 P001 CK	2,308.76	0.00	4,756.05
		05/04/20 20 2 P001 CK	2,308.76	0.00	2,447.29
		Per Diem Interest:		0.00	2,447.29
2510	BELLANTONI, JOHN & FRANCES	16400			0.00
15	330 WASHINGTON AVE	38400	5,360.81	5,682.49	
	UNION, NJ 07083	0	5,360.81	2,682.04	19,086.15
	330 WASHINGTON AVE 2	54800 0.00			19,086.15
		02/07/19 19 1 P001 CK	2,657.39	0.00	16,428.76
		03/25/19 19 2 JHR Homestead Credi	374.58-	0.00	16,054.18
		04/23/19 19 2 P001 CK	2,282.81	0.00	13,771.37
		04/23/19 19 3 P001 CK	1.00	0.00	13,770.37
		08/01/19 19 3 P001 CK	2,815.86	0.00	10,954.51
		08/07/19 19 4 JHR Homestead Credi	374.58-	0.00	10,579.93
		11/07/19 19 4 P001 CK	2,307.46	0.00	8,272.47
		02/10/20 20 1 P001 CK	2,703.42	0.00	5,569.05
		05/12/20 20 2 P001 CK	2,703.42	0.00	2,865.63
		Per Diem Interest:		0.00	2,865.63
2510	LOSE, MARGRET S	20000 WD001			0.00
16	332 WASHINGTON AVE	26600	4,433.65	4,707.19	
	UNION, NJ 07083	0	4,433.64	2,218.22	15,792.70
	332 WASHINGTON AVE 2	46600 500.00			15,792.70
		02/11/19 19 1 P001 CK	2,197.25	0.00	13,595.45
		03/25/19 19 2 JHR Homestead Credi	361.95-	0.00	13,233.50
		05/03/19 19 2 P001 CK	1,835.30	0.00	11,398.20

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code	Description		Principal	Interest	Balance
2510	16	LOSE, MARGRET S		Continued			
		08/07/19 19 3	P001 CK		2,332.86	0.00	9,065.34
		08/07/19 19 4	JHR	Homestead Credi	311.95-	0.00	8,753.39
		11/08/19 19 4	P001 CK		1,906.27	0.00	6,847.12
		02/10/20 20 1	P001 CK		2,236.40	0.00	4,610.72
		05/26/20 20 2	P001 CK		2,236.39	0.00	2,374.33
					Per Diem Interest:	0.00	2,374.33
2510	NGUYEN, DAT P & ANH,TRAN Q		19500				0.00
17	336 WASHINGTON AVE	00660	30400		4,881.48	5,174.39	
	UNION, NJ	07083	0		4,881.46	2,442.23	17,379.56
	336 WASHINGTON AVE	2	49900	0.00			17,379.56
		02/05/19 19 1	P001 CK		2,419.78	0.00	14,959.78
		04/29/19 19 2	P001 CK		2,419.77	0.00	12,540.01
		07/30/19 19 3	P001 CK		2,564.99	0.00	9,975.02
		10/28/19 19 4	P001 CK		2,442.23	0.00	7,532.79
		02/04/20 20 1	P001 CK		2,461.70	0.00	5,071.09
		05/13/20 20 2	P001 CK		2,461.69	0.00	2,609.40
					Per Diem Interest:	0.00	2,609.40
2510	GRAMEGNA, MARZIA		20700				0.00
18	460 BROOKDALE RD		28200		4,783.65	5,070.69	
	UNION, NJ	07083	0		4,783.64	2,393.29	17,031.27
	460 BROOKDALE RD	2	48900	0.00			17,031.27
		02/25/19 19 1	P001 CK	3751052070	0.00	28.46	17,031.27
		07/30/19 19 1	P001 CK		0.00	183.77	17,031.27
		04/27/20 19 1	P001 CK		2,371.29	177.85	14,659.98
		03/25/19 19 2	JHR	Homestead Credi	227.09-	0.00	14,432.89
		07/30/19 19 2	P001 CK		0.00	95.42	14,432.89
		04/27/20 19 2	P001 CK		2,144.19	160.81	12,288.70
		04/27/20 19 3	P001 CK		2,513.58	187.26	9,775.12
		12/31/19 19 4	J076		629.41	0.00	10,404.53
		04/27/20 19 4	P001 CK		2,393.29	70.60	8,011.24
		04/27/20 19 4	P005 CK		629.41	569.68	7,381.83
		04/27/20 20 1	P001 CK		2,412.36	91.67	4,969.47
		04/27/20 20 2	P001 CK		2,412.36	0.00	2,557.11
					Per Diem Interest:	0.00	2,557.11
2510	BEDLIVY, HENRY JR & CAROLINE		20700				0.00
19	464 BROOKDALE RD	00660	28900		4,852.13	5,143.27	
	UNION, N.J.	07083	0		4,852.12	2,427.55	17,275.07
	464 BROOKDALE RD	2	49600	0.00			17,275.07
		02/04/19 19 1	P001 CK		2,405.23	0.00	14,869.84
		04/30/19 19 2	P001 CK		2,405.23	0.00	12,464.61
		08/09/19 19 3	P001 CK		2,549.56	0.00	9,915.05
		11/06/19 19 4	P001 CK		2,427.55	0.00	7,487.50
		02/04/20 20 1	P001 CK		2,446.90	0.00	5,040.60
		05/04/20 20 2	P001 CK		2,446.89	0.00	2,593.71
					Per Diem Interest:	0.00	2,593.71

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2510	GONCALVES, JASON M	20000				0.00
21	468 BROOKDALE RD	00672 29000		4,793.44	5,081.05	
	UNION, NJ	07083 0		4,793.42	2,398.18	17,066.09
	468 BROOKDALE RD	2 49000	0.00			17,066.09
		02/04/19 19 1 P001 CK		2,376.14	0.00	14,689.95
		04/30/19 19 2 P001 CK		2,376.13	0.00	12,313.82
		08/09/19 19 3 P001 CK		2,518.72	0.00	9,795.10
		11/06/19 19 4 P001 CK		2,398.18	0.00	7,396.92
		02/04/20 20 1 P001 CK		2,417.30	0.00	4,979.62
		05/04/20 20 2 P001 CK		2,417.29	0.00	2,562.33
				Per Diem Interest:	0.00	2,562.33
2510	SCHROEDER, CHARLES & LAURA A	20000				0.00
22	472 BROOKDALE RD	00660 27000		4,597.78	4,873.67	
	UNION, NJ	07083 0		4,597.78	2,300.29	16,369.52
	472 BROOKDALE RD	2 47000	0.00			16,369.52
		01/30/19 19 1 P001 CK		2,279.15	0.00	14,090.37
		04/29/19 19 2 P001 CK		2,279.15	0.00	11,811.22
		07/30/19 19 3 P001 CK		2,415.92	0.00	9,395.30
		10/28/19 19 4 P001 CK		2,300.29	0.00	7,095.01
		02/04/20 20 1 P001 CK		2,318.63	0.00	4,776.38
		05/13/20 20 2 P001 CK		2,318.63	0.00	2,457.75
				Per Diem Interest:	0.00	2,457.75
2510	DACOSTA, CRISTINA	20300				0.00
23	476 BROOKDALE RD	00672 25000		4,431.48	4,697.39	
	UNION, NJ	07083 0		4,431.47	2,217.09	15,777.43
	476 BROOKDALE RD	2 45300	0.00			15,777.43
		02/01/19 19 1 P001 CK		2,196.71	0.00	13,580.72
		05/03/19 19 2 P001 CK		2,196.71	0.00	11,384.01
		08/07/19 19 3 P001 CK		2,328.54	0.00	9,055.47
		11/06/19 19 4 P001 CK		2,217.09	0.00	6,838.38
		02/04/20 20 1 P001 CK		2,234.77	0.00	4,603.61
		05/04/20 20 2 P001 CK		2,234.76	0.00	2,368.85
				Per Diem Interest:	0.00	2,368.85
2510	DORRIELAN, JESUMENE J ESTATE	20500				0.00
24	480 BROOKDALE RD	00660 33000		5,233.64	5,547.69	
	UNION, NJ	07083 0		5,233.64	2,618.42	18,633.39
	480 BROOKDALE RD	2 53500	0.00			18,633.39
		02/04/19 19 1 P001 CK		2,594.35	0.00	16,039.04
		03/25/19 19 2 JHR Homestead Credi		372.49-	0.00	15,666.55
		04/30/19 19 2 P001 CK		2,221.86	0.00	13,444.69
		08/09/19 19 3 P001 CK		2,750.04	0.00	10,694.65
		08/07/19 19 4 JHR Homestead Credi		372.49-	0.00	10,322.16
		11/06/19 19 4 P001 CK		2,245.93	0.00	8,076.23
		02/04/20 20 1 P001 CK		2,639.29	0.00	5,436.94
		05/04/20 20 2 P001 CK		2,639.29	0.00	2,797.65
				Per Diem Interest:	0.00	2,797.65

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2510	HARUN, RAGAI - ABDO,NEVEEN	20000								0.00
25	484 BROOKDALE RD	00660 28400						4,734.74	5,018.84	
	UNION, NJ	07083 0						4,734.73	2,368.81	16,857.12
	484 BROOKDALE RD	2 48400 0.00								16,857.12
			02/04/19	19	1	P001	CK	2,347.04	0.00	14,510.08
			04/30/19	19	2	P001	CK	2,347.04	0.00	12,163.04
			08/09/19	19	3	P001	CK	2,487.88	0.00	9,675.16
			11/06/19	19	4	P001	CK	2,368.81	0.00	7,306.35
			02/04/20	20	1	P001	CK	2,387.70	0.00	4,918.65
			05/04/20	20	2	P001	CK	2,387.69	0.00	2,530.96
								Per Diem Interest:	0.00	2,530.96
2510	ARNOLD, ALFRED A & JUDITH M	20000 VT001								0.00
26	488 BROOKDALE RD	29400						4,707.56	4,997.54	
	UNION, NJ	07083 0						4,707.55	2,355.25	16,767.90
	488 BROOKDALE RD	2 49400 500.00								16,767.90
			11/07/18	19	1	P001	CK	331.44	0.00	16,436.46
			02/08/19	19	1	P001	CK	2,001.59	0.00	14,434.87
			03/25/19	19	2	JHR	Homestead Credi	165.72-	0.00	14,269.15
			05/06/19	19	2	P001	CK	2,167.31	0.00	12,101.84
			08/05/19	19	3	P001	CK	2,476.79	0.00	9,625.05
			08/07/19	19	4	JHR	Homestead Credi	165.72-	0.00	9,459.33
			11/08/19	19	4	P001	CK	2,189.53	0.00	7,269.80
			11/08/19	20	1	P001	CK	165.72	0.00	7,104.08
			02/04/20	20	1	P001	CK	2,208.81	0.00	4,895.27
			06/01/20	20	2	P001	CK	2,374.52	0.00	2,520.75
								Per Diem Interest:	0.00	2,520.75
2510	REYES, ERIC J & LILLIAN M	20400								0.00
27	365 COLONIAL AVE	32900						5,214.08	5,526.95	
	UNION, NJ	07083 0						5,214.07	2,608.63	18,563.73
	365 COLONIAL AVE	2 53300 0.00								18,563.73
			12/17/18	19	1	J063		2,546.67-	0.00	16,017.06
			02/04/19	19	1	P001	CK	37.98	0.00	15,979.08
			04/30/19	19	2	P001	CK	2,584.65	0.00	13,394.43
			08/09/19	19	3	P001	CK	2,739.76	0.00	10,654.67
			11/06/19	19	4	P001	CK	2,608.63	0.00	8,046.04
			02/10/20	20	1	P001	CK	2,629.43	0.00	5,416.61
			05/18/20	20	2	P001	CK	2,629.42	0.00	2,787.19
								Per Diem Interest:	0.00	2,787.19
2510	ANAMDI, MARY	20600								0.00
28	373 COLONIAL AVE	00660 21400						4,108.66	4,355.20	
	UNION, NJ	07083 0						4,108.64	2,055.58	14,628.08
	373 COLONIAL AVE	2 42000 0.00								14,628.08
			02/04/19	19	1	P001	CK	2,036.69	0.00	12,591.39
			04/30/19	19	2	P001	CK	2,036.68	0.00	10,554.71
			08/09/19	19	3	P001	CK	2,158.91	0.00	8,395.80
			11/06/19	19	4	P001	CK	2,055.58	0.00	6,340.22
			02/04/20	20	1	P001	CK	2,071.97	0.00	4,268.25

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2510	28	ANAMDI, MARY					Continued			
			05/04/20	20	2	P001	CK	2,071.96	0.00	2,196.29
							Per Diem Interest:		0.00	2,196.29
2511	AMBACHER, ALBERT W & MARGARET	20300 VT001								0.00
1	385 COLONIAL AVE	33400						5,128.21	5,443.42	
	UNION, NJ	07083 0						5,128.20	2,565.71	18,265.54
	385 COLONIAL AVE	2 53700 500.00								18,265.54
			02/01/19	19	1	P001	CK	2,541.55	0.00	15,723.99
			03/25/19	19	2	JHR	Homestead Credi	361.38-	0.00	15,362.61
			04/30/19	19	2	P001	CK	2,180.17	0.00	13,182.44
			07/30/19	19	3	P001	CK	2,697.81	0.00	10,484.63
			08/07/19	19	4	JHR	Homestead Credi	361.39-	0.00	10,123.24
			10/31/19	19	4	P001	CK	2,204.32	0.00	7,918.92
			01/30/20	20	1	P001	CK	2,586.66	0.00	5,332.26
			05/06/20	20	2	P001	CK	2,586.65	0.00	2,745.61
							Per Diem Interest:		0.00	2,745.61
2511	CORREIA, PAULO A & GOMES, PATRICIA	20400								0.00
2	487 BROOKDALE RD	27900						4,724.95	5,008.47	
	UNION, NJ	07083 0						4,724.95	2,363.92	16,822.29
	487 BROOKDALE RD	2 48300 0.00								16,822.29
			02/01/19	19	1	P001	CK	2,342.19	0.00	14,480.10
			04/25/19	19	2	P001	CK	2,342.19	0.00	12,137.91
			07/11/19	19	3	P001	CK	2,482.74	0.00	9,655.17
			10/23/19	19	4	P001	CK	2,363.92	0.00	7,291.25
			01/27/20	20	1	P001	CK	2,382.76	0.00	4,908.49
			04/22/20	20	2	P001	CK	2,382.76	0.00	2,525.73
							Per Diem Interest:		0.00	2,525.73
2511	ABUSHERAIAH, FATHIA	19200								0.00
3	483 BROOKDALE RD	25400						4,363.00	4,624.80	
	UNION, NJ	07083 0						4,362.99	2,182.84	15,533.63
	483 BROOKDALE RD	2 44600 0.00								15,533.63
			02/08/19	19	1	P001	CK	2,162.77	0.00	13,370.86
			05/03/19	19	2	P001	CK	2,162.76	0.00	11,208.10
			08/13/19	19	3	P001	CK	2,292.55	0.00	8,915.55
			11/06/19	19	4	P001	CK	2,182.84	0.00	6,732.71
			02/04/20	20	1	P001	CK	2,200.23	0.00	4,532.48
			05/04/20	20	2	P001	CK	2,200.23	0.00	2,332.25
							Per Diem Interest:		0.00	2,332.25
2511	DEVITO MAURO AND NANCY L	18700								0.00
4	477 BROOKDALE RD	25300						4,304.30	4,562.58	
	UNION, N.J.	07083 0						4,304.30	2,153.47	15,324.65
	477 BROOKDALE RD	2 44000 0.00								15,324.65
			02/04/19	19	1	P001	CK	2,133.67	0.00	13,190.98
			04/30/19	19	2	P001	CK	2,133.67	0.00	11,057.31
			08/09/19	19	3	P001	CK	2,261.71	0.00	8,795.60
			11/06/19	19	4	P001	CK	2,153.47	0.00	6,642.13

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2511	4	DEVITO MAURO AND NANCY L	Continued								
				02/04/20	20	1	P001	CK	2,170.63	0.00	4,471.50
				05/04/20	20	2	P001	CK	2,170.63	0.00	2,300.87
								Per Diem Interest:		0.00	2,300.87
2511	RADLER, ANNA L		20700 WD001								0.00
5	473 BROOKDALE RD		27300						4,570.60	4,852.36	
	UNION, NJ	07083	0						4,570.60	2,286.74	16,280.30
	473 BROOKDALE RD	2	48000 500.00								16,280.30
				01/29/19	19	1	P001	CK	2,265.14	0.00	14,015.16
				03/25/19	19	2	JHR	Homestead Credi	359.20-	0.00	13,655.96
				05/01/19	19	2	P001	CK	1,905.94	0.00	11,750.02
				08/02/19	19	3	P001	CK	2,404.82	0.00	9,345.20
				08/07/19	19	4	JHR	Homestead Credi	309.20-	0.00	9,036.00
				10/30/19	19	4	P001	CK	1,977.54	0.00	7,058.46
				01/27/20	20	1	P001	CK	2,305.46	0.00	4,753.00
				05/07/20	20	2	P001	CK	2,305.46	0.00	2,447.54
								Per Diem Interest:		0.00	2,447.54
2511	JABLONSKI, HENRY J & SANDRA B		20600								0.00
6	469 BROOKDALE RD		26600						4,617.35	4,894.41	
	UNION, NJ	07083	0						4,617.33	2,310.09	16,439.18
	469 BROOKDALE RD	2	47200 0.00								16,439.18
				01/29/19	19	1	P001	CK	2,288.85	0.00	14,150.33
				03/25/19	19	2	JHR	Homestead Credi	328.63-	0.00	13,821.70
				04/30/19	19	2	P001	CK	1,960.21	0.00	11,861.49
				07/31/19	19	3	P001	CK	2,426.20	0.00	9,435.29
				08/07/19	19	4	JHR	Homestead Credi	328.63-	0.00	9,106.66
				11/12/19	19	4	P001	CK	1,981.46	0.00	7,125.20
				02/04/20	20	1	P001	CK	2,328.50	0.00	4,796.70
				05/05/20	20	2	P001	CK	2,328.49	0.00	2,468.21
								Per Diem Interest:		0.00	2,468.21
2511	WIGGINS, JOHN & PATRICIA		20800								0.00
7	465 BROOKDALE RD		29000						4,871.69	5,164.01	
	UNION, N.J.	07083	0						4,871.69	2,437.33	17,344.72
	465 BROOKDALE RD	2	49800 0.00								17,344.72
				02/04/19	19	1	P001	CK	2,414.93	0.00	14,929.79
				05/06/19	19	2	P001	CK	2,414.93	0.00	12,514.86
				07/01/19	19	3	P001	CK	2,559.84	0.00	9,955.02
				11/06/19	19	4	P001	CK	2,437.33	0.00	7,517.69
				02/03/20	20	1	P001	CK	2,456.76	0.00	5,060.93
				05/05/20	20	2	P001	CR 3781129389	2,456.76	0.00	2,604.17
								Per Diem Interest:		0.00	2,604.17
2511	GOMES, CRYSTAL & WIDODO, TRIAJI		20300								0.00
9	344 WASHINGTON AVE	00672	29600						4,881.48	5,174.39	
	UNION, NJ	07083	0						4,881.46	2,442.23	17,379.56
	344 WASHINGTON AVE	2	49900 0.00								17,379.56
				01/30/19	19	1	P001	CK	2,419.78	0.00	14,959.78

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2511	9 GOMES, CRYSTAL & WIDODO, TRIAJI		Continued			
			04/29/19 19 2 P001 CK	2,419.77	0.00	12,540.01
			07/30/19 19 3 P001 CK	2,564.99	0.00	9,975.02
			10/28/19 19 4 P001 CK	2,442.23	0.00	7,532.79
			02/04/20 20 1 P001 CK	2,461.70	0.00	5,071.09
			05/13/20 20 2 P001 CK	2,461.69	0.00	2,609.40
			Per Diem Interest:	0.00		2,609.40
2511	MEDEIROS, BRIAN & LORRAINE M	23500				0.00
10	350 WASHINGTON AVE	32600		5,318.27	5,987.02	
	UNION, NJ 07083	0		5,318.25	2,915.39	19,538.93
	350 WASHINGTON AVE 2	56100 0.00				19,538.93
			05/07/19 19 1 P001 CK	2,550.71	77.28	16,988.22
			05/07/19 19 2 P001 CK	2,550.70	0.00	14,437.52
			07/30/19 19 3 P001 CK	3,053.41	0.00	11,384.11
			10/28/19 19 4 P001 CK	2,915.39	0.00	8,468.72
			02/04/20 20 1 P001 CK	2,767.56	0.00	5,701.16
			05/19/20 20 2 P001 CK	2,767.55	0.00	2,933.61
			Per Diem Interest:	0.00		2,933.61
2511	FESTAGALLO,VINCENT & BEATRICE C	21400				0.00
11	354 WASHINGTON AVE	36200		5,634.73	5,972.83	
	UNION, NJ 07083	0		5,634.72	2,819.09	20,061.37
	354 WASHINGTON AVE 2	57600 0.00				20,061.37
			01/11/19 19 1 P001 CK	5.32	0.00	20,056.05
			02/08/19 19 1 P001 CK	2,793.17	0.00	17,262.88
			03/22/19 19 1 J063	5.32	0.00	17,268.20
			03/22/19 19 2 J063	5.32-	0.00	17,262.88
			05/03/19 19 2 P001 CK	2,787.85	0.00	14,475.03
			05/03/19 19 3 P001 CK	5.32	0.00	14,469.71
			08/02/19 19 3 P001 CK	2,955.46	0.00	11,514.25
			11/04/19 19 4 P001 CK	2,819.09	0.00	8,695.16
			01/28/20 20 1 P001 CK	2,841.56	0.00	5,853.60
			05/04/20 20 2 P001 CK	2,841.55	0.00	3,012.05
			Per Diem Interest:	0.00		3,012.05
2511	CESPEDES, LISSETTE & YOSVANI	22000				0.00
12	360 WASHINGTON AVE 00672	43700		6,364.07	6,875.80	
	UNION, NJ 07083	0		6,364.06	3,278.56	22,882.49
	360 WASHINGTON AVE 2	65700 0.00				22,882.49
			02/04/19 19 1 P001 CK	3,122.92	0.00	19,759.57
			04/30/19 19 2 P001 CK	3,122.92	0.00	16,636.65
			08/09/19 19 3 P001 CK	3,440.18	0.00	13,196.47
			11/06/19 19 4 P001 CK	3,278.56	0.00	9,917.91
			02/04/20 20 1 P001 CK	3,241.15	0.00	6,676.76
			04/27/20 20 2 P001 CK 3780514328	3,241.14	0.00	3,435.62
			Per Diem Interest:	0.00		3,435.62

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2511	CATALANO, CHRISTOPHER	21000			0.00
13	368 WASHINGTON AVE	20200	4,030.39	4,272.24	
	UNION, NJ 07083	0	4,030.39	2,016.43	14,349.45
	368 WASHINGTON AVE 2	41200 0.00			14,349.45
	01/18/19 19 1 P001 CK		1,997.89	0.00	12,351.56
	04/24/19 19 2 P001 CS		1,997.89	0.00	10,353.67
	07/25/19 19 3 P001 CS		2,117.79	0.00	8,235.88
	10/25/19 19 4 P001 CS		2,016.43	0.00	6,219.45
	02/13/20 20 1 P001 CS		2,032.50	7.20	4,186.95
	03/17/20 20 2 P001 CK 3777845153		2,032.50	0.00	2,154.45
			Per Diem Interest:	0.00	2,154.45
2511	VANONI, XAVIER & KATHRYN	21400			0.00
14	374 WASHINGTON AVE	23500	4,392.35	4,655.91	
	UNION, NJ 07083	0	4,392.34	2,197.52	15,638.12
	374 WASHINGTON AVE 2	44900 0.00			15,638.12
	02/01/19 19 1 P001 CK		2,177.32	0.00	13,460.80
	04/25/19 19 2 P001 CK		2,177.31	0.00	11,283.49
	07/11/19 19 3 P001 CK		2,307.97	0.00	8,975.52
	10/23/19 19 4 P001 CK		2,197.52	0.00	6,778.00
	01/27/20 20 1 P001 CK		2,215.03	0.00	4,562.97
	04/22/20 20 2 P001 CK		2,215.03	0.00	2,347.94
			Per Diem Interest:	0.00	2,347.94
2511	CHEN, FANGPING	21900			0.00
15	249 S FARRAGUT ST	26700	4,754.30	5,039.58	
	PHILADELPHINA, PA 19139	0	4,754.29	2,378.61	16,926.78
	380 WASHINGTON AVE 2	48600 0.00			16,926.78
	02/04/19 19 1 P001 CK		2,356.74	0.00	14,570.04
	04/30/19 19 2 P001 CK		2,356.73	0.00	12,213.31
	08/09/19 19 3 P001 CK		2,498.16	0.00	9,715.15
	11/06/19 19 4 P001 CK		2,378.61	0.00	7,336.54
	02/04/20 20 1 P001 CK		2,397.56	0.00	4,938.98
	05/04/20 20 2 P001 CK		2,397.56	0.00	2,541.42
			Per Diem Interest:	0.00	2,541.42
2511	SACCA, STEFANO S & DELORES	22000			0.00
16	405 COLONIAL AVE	32600	5,341.25	5,661.75	
	UNION, NJ 07083	0	5,341.24	2,672.26	19,016.50
	405 COLONIAL AVE 2	54600 0.00			19,016.50
	02/01/19 19 1 P001 CK		2,647.69	0.00	16,368.81
	04/30/19 19 2 P001 CK		2,647.69	0.00	13,721.12
	07/30/19 19 3 P001 CK		2,806.58	0.00	10,914.54
	10/31/19 19 4 P001 CK		2,672.26	0.00	8,242.28
	01/30/20 20 1 P001 CK		2,693.56	0.00	5,548.72
	05/11/20 20 2 P001 CK		2,693.55	0.00	2,855.17
			Per Diem Interest:	0.00	2,855.17

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2511	MONTEIRO, ANTONIO C & MARIA H	21500								0.00
17	401 COLONIAL AVE	00672 31800						5,214.08	5,526.95	
	UNION, NJ	07083 0						5,214.07	2,608.63	18,563.73
	401 COLONIAL AVE	2 53300 0.00								18,563.73
			02/04/19	19	1	P001	CK	2,584.65	0.00	15,979.08
			04/30/19	19	2	P001	CK	2,584.65	0.00	13,394.43
			08/09/19	19	3	P001	CK	2,739.76	0.00	10,654.67
			11/06/19	19	4	P001	CK	2,608.63	0.00	8,046.04
			02/04/20	20	1	P001	CK	2,629.43	0.00	5,416.61
			05/04/20	20	2	P001	CK	2,629.42	0.00	2,787.19
								Per Diem Interest:	0.00	2,787.19
2511	GLUCK, JOHN C & KATHLEEN	21900 VT001								0.00
18	399 COLONIAL AVE	28300						4,785.83	5,080.49	
	UNION, NJ	07083 0						4,785.81	2,394.41	17,046.54
	399 COLONIAL AVE	2 50200 500.00								17,046.54
			01/31/19	19	1	P001	CK	2,371.83	0.00	14,674.71
			03/25/19	19	2	JHR	Homestead Credi	337.01-	0.00	14,337.70
			04/26/19	19	2	P001	CK	2,034.81	0.00	12,302.89
			08/02/19	19	3	P001	CK	2,517.91	0.00	9,784.98
			08/07/19	19	4	JHR	Homestead Credi	337.02-	0.00	9,447.96
			10/31/19	19	4	P001	CK	2,057.39	0.00	7,390.57
			02/04/20	20	1	P001	CK	2,414.00	0.00	4,976.57
			05/01/20	20	2	P001	CK	2,413.99	0.00	2,562.58
								Per Diem Interest:	0.00	2,562.58
2511	HAN, PAUL K & DANIELLE M	20700								0.00
19	395 COLONIAL AVE	38700						5,810.81	6,159.49	
	UNION, NJ	07083 0						5,810.80	2,907.18	20,688.28
	395 COLONIAL AVE	2 59400 0.00								20,688.28
			02/04/19	19	1	P001	CK	2,880.46	0.00	17,807.82
			04/30/19	19	2	P001	CK	2,880.45	0.00	14,927.37
			08/09/19	19	3	P001	CK	3,053.31	0.00	11,874.06
			11/06/19	19	4	P001	CK	2,907.18	0.00	8,966.88
			02/04/20	20	1	P001	CK	2,930.35	0.00	6,036.53
			05/04/20	20	2	P001	CK	2,930.35	0.00	3,106.18
								Per Diem Interest:	0.00	3,106.18
2511	FERNANDEZ, D - DE SOUZA, R	20800								0.00
20	391 COLONIAL AVE	00660 44900						6,427.11	6,812.76	
	UNION, NJ	07083 0						6,427.10	3,215.52	22,882.49
	391 COLONIAL AVE	2 65700 0.00								22,882.49
			02/04/19	19	1	P001	CK	3,185.96	0.00	19,696.53
			04/30/19	19	2	P001	CK	3,185.96	0.00	16,510.57
			08/09/19	19	3	P001	CK	3,377.14	0.00	13,133.43
			11/06/19	19	4	P001	CK	3,215.52	0.00	9,917.91
			02/04/20	20	1	P001	CK	3,241.15	0.00	6,676.76
			05/04/20	20	2	P001	CK	3,241.14	0.00	3,435.62
								Per Diem Interest:	0.00	3,435.62

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2512	VILLANUEVA, VICTOR & NATASHA	20000			0.00
1	587 LILLIAN TERR	26600	4,558.65	4,832.19	
	UNION, NJ 07083	0	4,558.64	2,280.72	16,230.20
	587 LILLIAN TERR 2	46600 0.00			16,230.20
		02/04/19 19 1 P001 CK	2,259.75	0.00	13,970.45
		05/15/19 19 2 P001 CK	2,249.76	9.99	11,720.69
		05/31/19 19 2 P001 CK	9.99	0.10	11,710.70
		08/30/19 19 3 P001 CK	2,372.71	22.65	9,337.99
		09/11/19 19 3 P001 CK	22.65	0.00	9,315.34
		11/12/19 19 4 P001 CK	2,280.72	0.00	7,034.62
		02/11/20 20 1 P001 CK	2,298.90	0.00	4,735.72
		05/08/20 20 2 P001 CK	2,298.89	0.00	2,436.83
			Per Diem Interest:	0.00	2,436.83
2512	LAMBRAIA, EGIDIO & CHRISTINE	21100			0.00
2	581 LILLIAN TERR 00672	24300	4,441.26	4,707.76	
	UNION, NJ 07083	0	4,441.25	2,221.98	15,812.25
	581 LILLIAN TERR 2	45400 0.00			15,812.25
		02/01/19 19 1 P001 CK	2,201.56	0.00	13,610.69
		04/25/19 19 2 P001 CK	2,201.56	0.00	11,409.13
		07/11/19 19 3 P001 CK	2,333.68	0.00	9,075.45
		10/23/19 19 4 P001 CK	2,221.98	0.00	6,853.47
		01/27/20 20 1 P001 CK	2,239.70	0.00	4,613.77
		04/22/20 20 2 P001 CK	2,239.69	0.00	2,374.08
			Per Diem Interest:	0.00	2,374.08
2512	ALICEA, MAHATMA F & LUIS	20400			0.00
3	577 LILLIAN TERR 00660	27600	4,695.60	4,977.36	
	UNION, NJ 07083	0	4,695.60	2,349.24	16,717.80
	577 LILLIAN TERR 2	48000 0.00			16,717.80
		02/04/19 19 1 P001 CK	2,327.64	0.00	14,390.16
		04/30/19 19 2 P001 CK	2,327.64	0.00	12,062.52
		08/09/19 19 3 P001 CK	2,467.32	0.00	9,595.20
		11/06/19 19 4 P001 CK	2,349.24	0.00	7,245.96
		02/04/20 20 1 P001 CK	2,367.96	0.00	4,878.00
		05/04/20 20 2 P001 CK	2,367.96	0.00	2,510.04
			Per Diem Interest:	0.00	2,510.04
2512	KRETCHMER, FRANK W & CAROL	21100			0.00
4	364 SHERWOOD RD	33900	5,380.38	5,703.23	
	UNION, NJ 07083	0	5,380.38	2,691.83	19,155.82
	567 LILLIAN TERR 2	55000 0.00			19,155.82
		02/11/19 19 1 P001 CK 3750018975	2,667.09	0.00	16,488.73
		05/10/19 19 2 P001 CK 3757994637	2,667.09	0.00	13,821.64
		08/12/19 19 3 P001 CK 3763698075	2,827.14	0.00	10,994.50
		12/06/19 19 4 P001 CK 3770940894	2,691.83	32.53	8,302.67
		12/06/19 20 1 P001 CK 3770940894	31.00	0.00	8,271.67
		02/10/20 20 1 P001 CK 3775172489	2,682.29	0.00	5,589.38
		06/01/20 20 2 P001 CK 3782665948	2,713.29	0.00	2,876.09
			Per Diem Interest:	0.00	2,876.09

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2512	DECKERT, ROBERT T JR	21100			0.00
5	557 LILLIAN TERR	26600	4,603.76	5,008.76	
	UNION, NJ 07083	0	4,603.75	2,397.05	16,613.32
	559 LILLIAN TERR 2	47700 0.00			16,613.32
		02/11/19 19 1 P001 CK	2,250.60	0.00	14,362.72
		05/10/19 19 2 P001 CK	2,250.59	0.00	12,112.13
		08/12/19 19 3 P001 CK	2,514.40	0.00	9,597.73
		11/12/19 19 4 P001 CK	2,397.05	0.00	7,200.68
		02/10/20 20 1 P001 CK	2,353.16	0.00	4,847.52
		06/02/20 20 2 P001 CK	2,353.16	0.00	2,494.36
			Per Diem Interest:	0.00	2,494.36
2512	DECKERT, ROBERT T JR	20000			0.00
6	557 LILLIAN TERR	53600	7,199.93	7,631.95	
	UNION, NJ 07083	0	7,199.92	3,602.17	25,633.97
	557 LILLIAN TERR 2	73600 0.00			25,633.97
		02/11/19 19 1 P001 CK	3,569.05	0.00	22,064.92
		05/10/19 19 2 P001 CK	3,569.05	0.00	18,495.87
		08/12/19 19 3 P001 CK	3,783.22	0.00	14,712.65
		06/07/19 19 4 P001 CK Wire	0.94	0.00	14,711.71
		11/12/19 19 4 P001 CK	3,601.23	0.00	11,110.48
		02/10/20 20 1 P001 CK	3,630.88	0.00	7,479.60
		06/02/20 20 2 P001 CK	3,630.87	0.00	3,848.73
			Per Diem Interest:	0.00	3,848.73
2512	GUZMAN, OMAR - LEBRON, D ESTATE	20000			0.00
7	553 LILLIAN TERR	27100	4,607.56	4,884.04	
	UNION, NJ 07083	0	4,607.56	2,305.18	16,404.34
	553 LILLIAN TERR 2	47100 0.00			16,404.34
		02/01/19 19 1 P001 CK	2,284.00	0.00	14,120.34
		04/25/19 19 2 P001 CK	2,284.00	0.00	11,836.34
		07/11/19 19 3 P001 CK	2,421.06	0.00	9,415.28
		06/07/19 19 4 P001 CK Wire	6.97	0.00	9,408.31
		10/23/19 19 4 P001 CK	2,298.21	0.00	7,110.10
		01/27/20 20 1 P001 CK	2,323.56	0.00	4,786.54
		04/22/20 20 2 P001 CK	2,323.56	0.00	2,462.98
			Per Diem Interest:	0.00	2,462.98
2512	HYROS, GEORGE - CLOUGH, R ESTATE	20000 VT001			0.00
8	547 LILLIAN TERR	28500	4,619.52	5,029.21	
	UNION, NJ 07083	0	4,619.52	2,311.21	16,579.46
	547 LILLIAN TERR 2	48500 250.00			16,579.46
		02/04/19 19 1 P001 CK	2,289.39	0.00	14,290.07
		04/30/19 19 2 P001 CK	2,289.39	0.00	12,000.68
		08/09/19 19 3 P001 CK	2,430.52	0.00	9,570.16
		11/06/19 19 4 P001 CK	2,311.21	0.00	7,258.95
		02/04/20 20 1 P001 CK	2,330.13	0.00	4,928.82
		05/04/20 20 2 P001 CK	2,330.13	0.00	2,598.69
			Per Diem Interest:	0.00	2,598.69

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2512	HERRERA, ISMAEL G - PERALTA, ANA M	20000				0.00
9	543 LILLIAN TERR	25800		4,480.39	4,749.23	
	UNION, NJ 07083	0		4,480.39	2,241.56	15,951.57
	543 LILLIAN TERR 2	45800	0.00			15,951.57
	02/01/19 19 1 P001 CK			2,220.96	0.00	13,730.61
	04/25/19 19 2 P001 CK			2,220.96	0.00	11,509.65
	07/11/19 19 3 P001 CK			2,354.23	0.00	9,155.42
	10/23/19 19 4 P001 CK			2,241.56	0.00	6,913.86
	02/04/20 20 1 P001 CK			2,259.43	0.00	4,654.43
	05/04/20 20 2 P001 CK			2,259.43	0.00	2,395.00
				Per Diem Interest:	0.00	2,395.00
2512	LOPEZ,CARLOS & NUNEZ-LOPEZ,YUDELKA	20000				0.00
10	537 LILLIAN TERR 00672	27000		4,597.78	4,873.67	
	UNION, NJ 07083	0		4,597.78	2,300.29	16,369.52
	537 LILLIAN TERR 2	47000	0.00			16,369.52
	02/01/19 19 1 P001 CK			2,279.15	0.00	14,090.37
	04/25/19 19 2 P001 CK			2,279.15	0.00	11,811.22
	07/11/19 19 3 P001 CK			2,415.92	0.00	9,395.30
	10/23/19 19 4 P001 CK			2,300.29	0.00	7,095.01
	01/14/20 20 1 P001 CK			2,318.63	0.00	4,776.38
	04/22/20 20 2 P001 CK			2,318.63	0.00	2,457.75
				Per Diem Interest:	0.00	2,457.75
2512	ESCANLAR, KA & HOLANDEZ, PJ	15600				0.00
11	535 LILLIAN TERR 00660	24400		3,913.00	4,147.80	
	UNION, NJ 07083	0		3,913.00	1,957.70	13,931.50
	535 LILLIAN TERR 2	40000	0.00			13,931.50
	02/04/19 19 1 P001 CK			1,939.70	0.00	11,991.80
	04/30/19 19 2 P001 CK			1,939.70	0.00	10,052.10
	08/09/19 19 3 P001 CK			2,056.10	0.00	7,996.00
	11/06/19 19 4 P001 CK			1,957.70	0.00	6,038.30
	02/04/20 20 1 P001 CK			1,973.30	0.00	4,065.00
	05/04/20 20 2 P001 CK			1,973.30	0.00	2,091.70
				Per Diem Interest:	0.00	2,091.70
2512	MARTONE, MICHAEL & MEREDITH	19900				0.00
12	531 LILLIAN TERR 00660	28500		4,734.74	5,018.84	
	UNION, NJ 07083	0		4,734.73	2,368.81	16,857.12
	531 LILLIAN TERR 2	48400	0.00			16,857.12
	02/04/19 19 1 P001 CK			2,347.04	0.00	14,510.08
	04/30/19 19 2 P001 CK			2,347.04	0.00	12,163.04
	08/09/19 19 3 P001 CK			2,487.88	0.00	9,675.16
	11/06/19 19 4 P001 CK			2,368.81	0.00	7,306.35
	02/04/20 20 1 P001 CK			2,387.70	0.00	4,918.65
	05/04/20 20 2 P001 CK			2,387.69	0.00	2,530.96
				Per Diem Interest:	0.00	2,530.96

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2512	LAWAL, ADESOLA		23000			0.00
13.01	527 LILLIAN TERR		21900	4,392.35	4,655.91	
	UNION, NJ	07083	0	4,392.34	2,197.52	15,638.12
	527 LILLIAN TERR	2	44900 0.00			15,638.12
		02/04/19 19 1 P001 CK		2,177.32	0.00	13,460.80
		04/30/19 19 2 P001 CK		2,177.31	0.00	11,283.49
		08/09/19 19 3 P001 CK		2,307.97	0.00	8,975.52
		11/06/19 19 4 P001 CK		2,197.52	0.00	6,778.00
		02/04/20 20 1 P001 CK		2,215.03	0.00	4,562.97
		05/04/20 20 2 P001 CK		2,215.03	0.00	2,347.94
				Per Diem Interest:	0.00	2,347.94
2512	PATEL, MAHESH & SONAL		21900			0.00
15	394 COLONIAL AVE	00672	28700	4,949.95	5,246.97	
	UNION, NJ	07083	0	4,949.94	2,476.49	17,623.35
	394 COLONIAL AVE	2	50600 0.00			17,623.35
		02/01/19 19 1 P001 CK		2,453.72	0.00	15,169.63
		04/25/19 19 2 P001 CK		2,453.72	0.00	12,715.91
		07/11/19 19 3 P001 CK		2,600.97	0.00	10,114.94
		10/23/19 19 4 P001 CK		2,476.49	0.00	7,638.45
		01/27/20 20 1 P001 CK		2,496.23	0.00	5,142.22
		04/22/20 20 2 P001 CK		2,496.22	0.00	2,646.00
				Per Diem Interest:	0.00	2,646.00
2512	ELLINGTON,JASON & ELLINGTON,SHAKIRA		20300			0.00
16	520 HOMER TERR	00672	22400	4,177.13	4,427.78	
	UNION, NJ	07083	0	4,177.13	2,089.84	14,871.88
	520 HOMER TERR	2	42700 0.00			14,871.88
		02/01/19 19 1 P001 CK		2,070.63	0.00	12,801.25
		04/25/19 19 2 P001 CK		2,070.63	0.00	10,730.62
		07/11/19 19 3 P001 CK		2,194.89	0.00	8,535.73
		10/23/19 19 4 P001 CK		2,089.84	0.00	6,445.89
		01/27/20 20 1 P001 CK		2,106.50	0.00	4,339.39
		04/22/20 20 2 P001 CK		2,106.50	0.00	2,232.89
				Per Diem Interest:	0.00	2,232.89
2512	GERSTENBLUTH, ROBYN		20300			0.00
17	524 HOMER TERR	00660	24400	4,372.79	4,635.17	
	UNION, NJ	07083	0	4,372.77	2,187.73	15,568.46
	524 HOMER TERR	2	44700 0.00			15,568.46
		02/04/19 19 1 P001 CK		2,167.62	0.00	13,400.84
		04/30/19 19 2 P001 CK		2,167.61	0.00	11,233.23
		08/09/19 19 3 P001 CK		2,297.69	0.00	8,935.54
		11/06/19 19 4 P001 CK		2,187.73	0.00	6,747.81
		02/04/20 20 1 P001 CK		2,205.17	0.00	4,542.64
		05/04/20 20 2 P001 CK		2,205.16	0.00	2,337.48
				Per Diem Interest:	0.00	2,337.48

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2512	SPENCE, ROBERT W	20300			0.00
18	528 HOMER TERR	00660 28000	4,724.95	5,008.47	
	UNION, NJ	07083 0	4,724.95	2,363.92	16,822.29
	528 HOMER TERR	2 48300 0.00			16,822.29
		02/04/19 19 1 P001 CK	2,342.19	0.00	14,480.10
		04/30/19 19 2 P001 CK	2,342.19	0.00	12,137.91
		08/09/19 19 3 P001 CK	2,482.74	0.00	9,655.17
		11/06/19 19 4 P001 CK	2,363.92	0.00	7,291.25
		02/04/20 20 1 P001 CK	2,382.76	0.00	4,908.49
		05/04/20 20 2 P001 CK	2,382.76	0.00	2,525.73
		Per Diem Interest:	0.00		2,525.73
2512	GONZALEZ, JOSE	20300			0.00
19	536 HOMER TERR	21200	4,059.74	4,303.35	
	UNION, NJ	07083 0	4,059.74	2,031.11	14,453.94
	536 HOMER TERR	2 41500 0.00			14,453.94
		02/04/19 19 1 P001 CK	2,012.44	0.00	12,441.50
		04/30/19 19 2 P001 CK	2,012.44	0.00	10,429.06
		08/09/19 19 3 P001 CK	2,133.21	0.00	8,295.85
		11/06/19 19 4 P001 CK	2,031.11	0.00	6,264.74
		02/06/20 20 1 P001 CK	2,047.30	0.00	4,217.44
		05/13/20 20 2 P001 CK	2,047.30	0.00	2,170.14
		Per Diem Interest:	0.00		2,170.14
2512	DOLAN, JOSEPHINE S ESTATE	20300 SC001			0.00
20	538 HOMER TERR	27200 WD001	4,396.70	4,925.52	
	UNION, NJ	07083 0	4,396.68	2,199.77	15,918.67
	538 HOMER TERR	2 47500 500.00			15,918.67
		02/06/19 19 1 P001 CK	2,178.40	0.00	13,740.27
		05/07/19 19 2 P001 CK	2,178.39	0.00	11,561.88
		08/07/19 19 3 P001 CK	2,316.62	0.00	9,245.26
		12/26/19 19 4 P001 CK	2,199.77	37.57	7,045.49
		04/24/20 19 4 J052 Non-respondent	250.00	0.00	7,295.49
		05/21/20 19 4 P001 CK	250.00	0.00	7,045.49
		12/26/19 20 1 P001 CK	0.69	0.00	7,044.80
		02/03/20 20 1 P001 CK	2,217.61	0.00	4,827.19
		02/03/20 20 2 P001 CK	0.69	0.00	4,826.50
		05/21/20 20 2 P001 CK	1,967.60	0.00	2,858.90
		06/02/20 20 2 P001 CK	250.00	0.00	2,608.90
		Per Diem Interest:	0.00		2,608.90
2512	GENOVESE, DIANE	20300 SC001			0.00
21	540 HOMER TERR	24700	4,277.14	4,541.27	
	UNION, NJ	07083 0	4,277.12	2,139.91	15,235.44
	540 HOMER TERR	2 45000 500.00			15,235.44
		01/30/19 19 1 P001 CK	2,119.67	0.00	13,115.77
		03/25/19 19 2 JHR Homestead Credi	350.81-	0.00	12,764.96
		05/01/19 19 2 P001 CK	1,768.85	0.00	10,996.11
		08/01/19 19 3 P001 CK	2,250.61	0.00	8,745.50
		08/07/19 19 4 JHR Homestead Credi	300.81-	0.00	8,444.69

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2512	21	GENOVESE, DIANE		Continued			
			11/01/19 19 4 P001 CK		1,839.10	0.00	6,605.59
			01/30/20 20 1 P001 CK		2,157.47	0.00	4,448.12
			04/24/20 20 2 P001 CR	3780485223	2,157.46	0.00	2,290.66
					Per Diem Interest:	0.00	2,290.66
2512	DUNGO, LEONORA P		20300				0.00
22	544 HOMER TERR	00672	26600		4,588.00	4,863.30	
	UNION, N J	07083	0		4,587.99	2,295.40	16,334.69
	544 HOMER TERR	2	46900	0.00			16,334.69
			02/04/19 19 1 P001 CK		2,274.30	0.00	14,060.39
			04/30/19 19 2 P001 CK		2,274.30	0.00	11,786.09
			08/09/19 19 3 P001 CK		2,410.78	0.00	9,375.31
			11/06/19 19 4 P001 CK		2,295.40	0.00	7,079.91
			02/04/20 20 1 P001 CK		2,313.70	0.00	4,766.21
			05/04/20 20 2 P001 CK		2,313.69	0.00	2,452.52
					Per Diem Interest:	0.00	2,452.52
2512	EZE, PEACE & OBIORA		20600				0.00
23	548 HOMER TERR	00660	28600		4,812.99	5,101.80	
	UNION, NJ	07083	0		4,812.99	2,407.97	17,135.75
	548 HOMER TERR	2	49200	0.00			17,135.75
			02/04/19 19 1 P001 CK		2,385.83	0.00	14,749.92
			04/30/19 19 2 P001 CK		2,385.83	0.00	12,364.09
			08/09/19 19 3 P001 CK		2,529.01	0.00	9,835.08
			11/06/19 19 4 P001 CK		2,407.97	0.00	7,427.11
			02/04/20 20 1 P001 CK		2,427.16	0.00	4,999.95
			05/04/20 20 2 P001 CK		2,427.16	0.00	2,572.79
					Per Diem Interest:	0.00	2,572.79
2512	ALEJO, EDWIN F & MARJOLIN N		21100				0.00
24	552 HOMER TERR	00660	28500		4,852.13	5,143.27	
	UNION, NJ	07083	0		4,852.12	2,427.55	17,275.07
	552 HOMER TERR	2	49600	0.00			17,275.07
			02/01/19 19 1 P001 CK		2,405.23	0.00	14,869.84
			04/25/19 19 2 P001 CK		2,405.23	0.00	12,464.61
			07/11/19 19 3 P001 CK		2,549.56	0.00	9,915.05
			10/23/19 19 4 P001 CK		2,427.55	0.00	7,487.50
			01/27/20 20 1 P001 CK		2,446.90	0.00	5,040.60
			04/22/20 20 2 P001 CK		2,446.89	0.00	2,593.71
					Per Diem Interest:	0.00	2,593.71
2512	PINHO, DAVID A		20400				0.00
25	556 HOMER TERR	00660	29400		4,871.69	5,164.01	
	UNION, NJ	07083	0		4,871.69	2,437.33	17,344.72
	556 HOMER TERR	2	49800	0.00			17,344.72
			02/04/19 19 1 P001 CK		2,414.93	0.00	14,929.79
			04/30/19 19 2 P001 CK		2,414.93	0.00	12,514.86
			08/09/19 19 3 P001 CK		2,559.84	0.00	9,955.02
			11/06/19 19 4 P001 CK		2,437.33	0.00	7,517.69

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
2512	25	PINHO, DAVID A		Continued			
		02/04/20	20 1	P001 CK	2,456.76	0.00	5,060.93
		05/04/20	20 2	P001 CK	2,456.76	0.00	2,604.17
					Per Diem Interest:	0.00	2,604.17
2512	RYAN, DONNA M		20400				0.00
26	560 HOMER TERR	05850	28300		4,764.09	5,049.95	
	UNION, NJ	07083	0		4,764.07	2,383.50	16,961.61
	560 HOMER TERR	2	48700	0.00			16,961.61
		02/01/19	19 1	P001 CK	2,361.59	0.00	14,600.02
		03/25/19	19 2	JHR Homestead Credi	226.16-	0.00	14,373.86
		04/26/19	19 2	P001 CK	2,135.42	0.00	12,238.44
		04/26/19	19 3	P001 CK	226.16	0.00	12,012.28
		08/08/19	19 3	P001 CK	2,277.14	0.00	9,735.14
		08/07/19	19 4	JHR Homestead Credi	226.16-	0.00	9,508.98
		10/29/19	19 4	P001 CK	2,157.34	0.00	7,351.64
		01/27/20	20 1	P001 CK	2,402.50	0.00	4,949.14
		05/01/20	20 2	P001 CK	2,402.49	0.00	2,546.65
					Per Diem Interest:	0.00	2,546.65
2512	LAKHWALA, FAYAZ & VANITA		20400				0.00
27	564 HOMER TERR	00660	35500		5,468.42	5,796.55	
	UNION, NJ	07083	0		5,468.42	2,735.89	19,469.28
	564 HOMER TERR	2	55900	0.00			19,469.28
		02/04/19	19 1	P001 CK	2,710.73	0.00	16,758.55
		04/30/19	19 2	P001 CK	2,710.73	0.00	14,047.82
		08/09/19	19 3	P001 CK	2,873.40	0.00	11,174.42
		11/06/19	19 4	P001 CK	2,735.89	0.00	8,438.53
		02/04/20	20 1	P001 CK	2,757.69	0.00	5,680.84
		05/04/20	20 2	P001 CK	2,757.69	0.00	2,923.15
					Per Diem Interest:	0.00	2,923.15
2512	LEITE, JOAO P & LISETA M		20800				0.00
28	568 HOMER TERR		26500		4,627.13	4,904.78	
	UNION, NJ	07083	0		4,627.12	2,314.98	16,474.01
	568 HOMER TERR	2	47300	0.00			16,474.01
		02/05/19	19 1	P001 CK	2,293.70	0.00	14,180.31
		03/25/19	19 2	JHR Homestead Credi	219.66-	0.00	13,960.65
		04/24/19	19 2	P001 CK	2,074.03	0.00	11,886.62
		08/02/19	19 3	P001 CK	2,431.34	0.00	9,455.28
		08/07/19	19 4	JHR Homestead Credi	219.66-	0.00	9,235.62
		11/04/19	19 4	P001 CK	2,095.32	0.00	7,140.30
		02/03/20	20 1	P001 CK	2,333.43	0.00	4,806.87
		05/15/20	20 2	P001 CK	2,333.43	0.00	2,473.44
					Per Diem Interest:	0.00	2,473.44

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2512	LOZANO, PHANOR & MARINA	16000			0.00
29	391 CRAWFORD TERR	24600	3,971.70	4,210.02	
	UNION, NJ 07083	0	3,971.69	1,987.07	14,140.48
	391 CRAWFORD TERR 2	40600 0.00			14,140.48
	02/08/19 19 1 P001 CK		1,968.80	0.00	12,171.68
	03/25/19 19 2 JHR Homestead Credi		282.67-	0.00	11,889.01
	05/10/19 19 2 P001 CK		1,686.12	0.00	10,202.89
	08/09/19 19 3 P001 CK		2,086.94	0.00	8,115.95
	08/07/19 19 4 JHR Homestead Credi		282.68-	0.00	7,833.27
	11/07/19 19 4 P001 CK		1,704.39	0.00	6,128.88
	02/10/20 20 1 P001 CK		2,002.90	0.00	4,125.98
	05/19/20 20 2 P001 CK		2,002.90	0.00	2,123.08
			Per Diem Interest:	0.00	2,123.08
2512	EMANOUILIDIS, EMANUEL & EVDOXIA	16000			0.00
30	387 CRAWFORD TERR	22700	3,785.83	4,013.00	
	UNION, NJ 07083	0	3,785.83	1,894.07	13,478.73
	387 CRAWFORD TERR 2	38700 0.00			13,478.73
	01/30/19 19 1 P001 CK		1,876.66	0.00	11,602.07
	04/30/19 19 2 P001 CK		1,876.66	0.00	9,725.41
	06/20/19 19 3 P001 CK		1,989.28	0.00	7,736.13
	11/01/19 19 4 P001 CK		1,894.07	0.00	5,842.06
	01/31/20 20 1 P001 CK		1,909.17	0.00	3,932.89
	06/02/20 20 2 P001 CK		1,909.17	0.00	2,023.72
			Per Diem Interest:	0.00	2,023.72
2512	RYDEN, WILLIAM III	16000			0.00
31	12 MOUNTAIN RD	21300	3,648.88	3,867.83	
	DENVILLE, NJ 07834	0	3,648.87	1,825.55	12,991.13
	383 CRAWFORD TERR 2	37300 0.00			12,991.13
	02/01/19 19 1 P001 CK		1,808.77	0.00	11,182.36
	05/01/19 19 2 P001 CK		1,808.77	0.00	9,373.59
	08/02/19 19 3 P001 CK		1,917.32	0.00	7,456.27
	11/01/19 19 4 P001 CK		1,825.55	0.00	5,630.72
	02/03/20 20 1 P001 CK		1,840.11	0.00	3,790.61
	05/01/20 20 2 P001 CK 3780945714		1,840.10	0.00	1,950.51
			Per Diem Interest:	0.00	1,950.51
2512	BUI, TOMMY H & SANDY B	16000			0.00
32	379 CRAWFORD TERR 00660	23400	3,854.31	4,085.59	
	UNION, NJ 07083	0	3,854.30	1,928.33	13,722.53
	379 CRAWFORD TERR 2	39400 0.00			13,722.53
	02/04/19 19 1 P001 CK		1,910.61	0.00	11,811.92
	04/30/19 19 2 P001 CK		1,910.60	0.00	9,901.32
	08/09/19 19 3 P001 CK		2,025.26	0.00	7,876.06
	11/06/19 19 4 P001 CK		1,928.33	0.00	5,947.73
	02/04/20 20 1 P001 CK		1,943.70	0.00	4,004.03
	05/04/20 20 2 P001 CK		1,943.70	0.00	2,060.33
			Per Diem Interest:	0.00	2,060.33

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2512	RUMBOLO, P - TIMPANO, J	16000			0.00
33	375 CRAWFORD TERR	00660 25400	4,049.96	4,292.98	
	UNION, NJ	07083 0	4,049.95	2,026.21	14,419.10
	375 CRAWFORD TERR	2 41400 0.00			14,419.10
		02/04/19 19 1 P001 CK	2,007.59	0.00	12,411.51
		03/25/19 19 2 JHR Homestead Credi	276.41-	0.00	12,135.10
		04/30/19 19 2 P001 CK	1,731.18	0.00	10,403.92
		08/09/19 19 3 P001 CK	2,128.07	0.00	8,275.85
		08/07/19 19 4 JHR Homestead Credi	276.41-	0.00	7,999.44
		11/06/19 19 4 P001 CK	1,749.80	0.00	6,249.64
		02/04/20 20 1 P001 CK	2,042.37	0.00	4,207.27
		05/04/20 20 2 P001 CK	2,042.36	0.00	2,164.91
			Per Diem Interest:	0.00	2,164.91
2513	STRAND, CARYL	20400 WD001			0.00
3	557 HOMER TERR	26200	4,433.65	4,707.19	
	UNION, NJ	07083 0	4,433.64	2,218.22	15,792.70
	557 HOMER TERR	2 46600 500.00			15,792.70
		02/13/19 19 1 P001 CK	2,197.25	0.00	13,595.45
		03/25/19 19 2 JHR Homestead Credi	311.95-	0.00	13,283.50
		05/07/19 19 2 P001 CK	1,885.30	0.00	11,398.20
		08/06/19 19 3 P001 CK	2,332.86	0.00	9,065.34
		08/07/19 19 4 JHR Homestead Credi	311.95-	0.00	8,753.39
		10/23/19 19 4 P001 CK	1,906.27	0.00	6,847.12
		02/10/20 20 1 P001 CK	2,236.39	0.00	4,610.73
		05/18/20 20 1 P001 CK	0.01	0.00	4,610.72
		05/18/20 20 2 P001 CK	2,236.38	0.00	2,374.34
			Per Diem Interest:	0.00	2,374.34
2513	MALDONADO,LUIS & MALDONADO,A	20400			0.00
4	553 HOMER TERR	25300	4,470.61	4,738.86	
	UNION, NJ	07083 0	4,470.60	2,236.67	15,916.74
	553 HOMER TERR	2 45700 0.00			15,916.74
		02/04/19 19 1 P001 CK	2,216.11	0.00	13,700.63
		04/30/19 19 2 P001 CK	2,216.11	0.00	11,484.52
		08/09/19 19 3 P001 CK	2,349.09	0.00	9,135.43
		11/06/19 19 4 P001 CK	2,236.67	0.00	6,898.76
		02/04/20 20 1 P001 CK	2,254.50	0.00	4,644.26
		05/04/20 20 2 P001 CK	2,254.49	0.00	2,389.77
			Per Diem Interest:	0.00	2,389.77
2513	GARCIA, CARMEN & CRISOSTOMO, LUIS	21100			0.00
5	549 HOMER TERR	00660 31300	5,067.85	5,491.82	
	UNION, NJ	07083 0	5,067.83	2,622.77	18,250.27
	549 HOMER TERR	2 52400 0.00			18,250.27
		02/04/19 19 1 P001 CK	2,482.82	0.00	15,767.45
		04/30/19 19 2 P001 CK	2,482.81	0.00	13,284.64
		08/09/19 19 3 P001 CK	2,751.69	0.00	10,532.95
		10/28/19 19 4 P001 CK	2,622.77	0.00	7,910.18
		02/04/20 20 1 P001 CK	2,585.03	0.00	5,325.15

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		Date	Yr Qtr Code Description	Principal	Interest	
2513 5	GARCIA, CARMEN & CRISOSTOMO, LUIS Continued					
		05/13/20	20 2 P001 CK	2,585.02	0.00	2,740.13
			Per Diem Interest:		0.00	2,740.13
2513	BOUCHEREAU, REGINALD-GBUR, ANNA	20400				0.00
6	545 HOMER TERR	32200		5,145.60	5,454.36	
	UNION, NJ 07083	0		5,145.59	2,574.38	18,319.93
	545 HOMER TERR	2 52600	0.00			18,319.93
		02/04/19	19 1 P001 CK	2,550.71	0.00	15,769.22
		04/30/19	19 2 P001 CK	2,550.70	0.00	13,218.52
		07/18/19	19 3 P001 CK	2,703.77	0.00	10,514.75
		10/18/19	19 4 P001 CK	2,574.38	0.00	7,940.37
		01/23/20	20 1 P001 CK	2,594.89	0.00	5,345.48
		04/24/20	20 2 P001 CK	2,594.89	0.00	2,750.59
			Per Diem Interest:		0.00	2,750.59
2513	HOLLINGSWORTH, ALBERT S & JANICE	20400				0.00
7	541 HOMER TERR 00660	23200		4,265.18	4,521.10	
	UNION, N.J. 07083	0		4,265.17	2,133.89	15,185.34
	541 HOMER TERR	2 43600	0.00			15,185.34
		02/04/19	19 1 P001 CK	2,114.28	0.00	13,071.06
		04/30/19	19 2 P001 CK	2,114.27	0.00	10,956.79
		08/09/19	19 3 P001 CK	2,241.15	0.00	8,715.64
		08/07/19	19 4 JHR Homestead Credi	303.57-	0.00	8,412.07
		11/06/19	19 4 P001 CK	1,830.32	0.00	6,581.75
		02/04/20	20 1 P001 CK	2,150.90	0.00	4,430.85
		05/04/20	20 2 P001 CK	2,150.90	0.00	2,279.95
			Per Diem Interest:		0.00	2,279.95
2513	LAD, MINESH & BHAVNA	20400				0.00
8	537 HOMER TERR 00660	34900		5,409.73	5,734.34	
	UNION, NJ 07083	0		5,409.72	2,706.52	19,260.31
	537 HOMER TERR	2 55300	0.00			19,260.31
		02/04/19	19 1 P001 CK	2,681.64	0.00	16,578.67
		04/30/19	19 2 P001 CK	2,681.63	0.00	13,897.04
		08/09/19	19 3 P001 CK	2,842.56	0.00	11,054.48
		11/06/19	19 4 P001 CK	2,706.52	0.00	8,347.96
		02/04/20	20 1 P001 CK	2,728.09	0.00	5,619.87
		05/04/20	20 2 P001 CK	2,728.09	0.00	2,891.78
			Per Diem Interest:		0.00	2,891.78
2513	THRUM, JEAN H	20400				0.00
9	533 HOMER TERR	27900		4,724.95	5,008.47	
	UNION, N.J. 07083	0		4,724.95	2,363.92	16,822.29
	533 HOMER TERR	2 48300	0.00			16,822.29
		02/04/19	19 1 P001 CK	2,342.19	0.00	14,480.10
		03/25/19	19 2 JHR Homestead Credi	336.28-	0.00	14,143.82
		05/02/19	19 2 P001 CK	2,005.91	0.00	12,137.91
		08/02/19	19 3 P001 CK	2,482.74	0.00	9,655.17
		08/07/19	19 4 JHR Homestead Credi	336.29-	0.00	9,318.88

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2513 9	THRUM, JEAN H	Continued			
		11/04/19 19 4 P001 CK	2,027.63	0.00	7,291.25
		02/03/20 20 1 P001 CK	2,382.76	0.00	4,908.49
		05/15/20 20 2 P001 CK	2,382.76	0.00	2,525.73
		Per Diem Interest:	0.00	0.00	2,525.73
2513	OLEKA, PETER I & KANENE U	20400			0.00
10	529 HOMER TERR	00660 26200	4,418.57	4,972.27	
	UNION, NJ	07083 0	4,418.55	2,420.81	16,230.20
	529 HOMER TERR	2 46600 0.00			16,230.20
		01/30/19 19 1 P001 CK	2,119.67	0.00	14,110.53
		04/29/19 19 2 P001 CK	2,119.66	0.00	11,990.87
		07/30/19 19 3 P001 CK	2,535.44	0.00	9,455.43
		10/28/19 19 4 P001 CK	2,420.81	0.00	7,034.62
		02/04/20 20 1 P001 CK	2,298.90	0.00	4,735.72
		05/13/20 20 2 P001 CK	2,298.89	0.00	2,436.83
		Per Diem Interest:	0.00	0.00	2,436.83
2513	RODRIGUES, DAVID ALVES	20400			0.00
11	525 HOMER TERR	31200	5,047.78	5,350.66	
	UNION, NJ	07083 0	5,047.77	2,525.43	17,971.64
	525 HOMER TERR	2 51600 0.00			17,971.64
		02/04/19 19 1 P001 CK	2,502.22	0.00	15,469.42
		04/30/19 19 2 P001 CK	2,502.21	0.00	12,967.21
		08/09/19 19 3 P001 CK	2,652.37	0.00	10,314.84
		11/06/19 19 4 P001 CK	2,525.43	0.00	7,789.41
		02/04/20 20 1 P001 CK	2,545.56	0.00	5,243.85
		05/04/20 20 2 P001 CK	2,545.56	0.00	2,698.29
		Per Diem Interest:	0.00	0.00	2,698.29
2513	CIASULLI, KERI	20500			0.00
12	521 HOMER TERR	00660 20400	4,001.05	4,241.13	
	UNION, NJ	07083 0	4,001.04	2,001.75	14,244.97
	521 HOMER TERR	2 40900 0.00			14,244.97
		01/30/19 19 1 P001 CK	1,983.35	0.00	12,261.62
		04/29/19 19 2 P001 CK	1,983.34	0.00	10,278.28
		07/30/19 19 3 P001 CK	2,102.36	0.00	8,175.92
		10/28/19 19 4 P001 CK	2,001.75	0.00	6,174.17
		02/04/20 20 1 P001 CK	2,017.70	0.00	4,156.47
		05/13/20 20 2 P001 CK	2,017.70	0.00	2,138.77
		Per Diem Interest:	0.00	0.00	2,138.77
2513	OLSEN, STEVEN D & MARYANN	21900			0.00
14	402 COLONIAL AVE	29800	5,057.56	5,361.04	
	UNION, NJ	07083 0	5,057.55	2,530.32	18,006.47
	402 COLONIAL AVE	2 51700 0.00			18,006.47
		01/30/19 19 1 P001 CK	2,507.07	0.00	15,499.40
		05/01/19 19 2 P001 CK	2,507.06	0.00	12,992.34
		07/16/19 19 3 P001 CK	2,657.51	0.00	10,334.83
		11/01/19 19 4 P001 CK	2,530.32	0.00	7,804.51

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
2513	14	OLSEN, STEVEN D & MARYANN		Continued			
		01/27/20 20 1	P001	CK	2,550.49	0.00	5,254.02
		05/14/20 20 2	P001	CK	2,550.49	0.00	2,703.53
					Per Diem Interest:	0.00	2,703.53
2513	POTTER, RICHARD T & ROBERTA C	42000					0.00
15	410 COLONIAL AVE	57000			9,684.68	10,265.81	
	UNION, N.J.	07083 0			9,684.68	4,845.30	34,480.47
	410 COLONIAL AVE	2 99000	0.00				34,480.47
		12/17/18 19 1	J063		215.87-	0.00	34,264.60
		02/05/19 19 1	P001	CK	4,584.89	0.00	29,679.71
		03/25/19 19 2	JHR	Homestead Credi	500.00-	0.00	29,179.71
		05/02/19 19 2	P001	CK	4,300.76	0.00	24,878.95
		05/02/19 19 3	P001	CK	500.00	0.00	24,378.95
		08/01/19 19 3	P001	CK	4,588.85	0.00	19,790.10
		08/07/19 19 4	JHR	Homestead Credi	500.00-	0.00	19,290.10
		11/07/19 19 4	P001	CK	4,345.30	0.00	14,944.80
		02/04/20 20 1	P001	CK	4,883.92	0.00	10,060.88
		05/05/20 20 2	P001	CK	4,883.92	0.00	5,176.96
					Per Diem Interest:	0.00	5,176.96
2513	LEWIS, QAWAN & DANIELLE	21000					0.00
16	520 OLIVE TERR	00660 28500			4,842.34	5,132.91	
	UNION, NJ	07083 0			4,842.34	2,422.65	17,240.24
	520 OLIVE TERR	2 49500	0.00				17,240.24
		02/04/19 19 1	P001	CK	2,400.38	0.00	14,839.86
		04/30/19 19 2	P001	CK	2,400.38	0.00	12,439.48
		08/09/19 19 3	P001	CK	2,544.43	0.00	9,895.05
		11/06/19 19 4	P001	CK	2,422.65	0.00	7,472.40
		02/04/20 20 1	P001	CK	2,441.96	0.00	5,030.44
		05/04/20 20 2	P001	CK	2,441.96	0.00	2,588.48
					Per Diem Interest:	0.00	2,588.48
2513	OGBAJE, DAVID O & EDILI, ESTHER	20400					0.00
18	530 OLIVE TERR	44300			6,329.29	6,709.07	
	UNION, NJ	07083 0			6,329.27	3,166.58	22,534.21
	530 OLIVE TERR	2 64700	0.00				22,534.21
		02/01/19 19 1	P001	CK	3,137.47	0.00	19,396.74
		04/25/19 19 2	P001	CK	3,137.46	0.00	16,259.28
		07/11/19 19 3	P001	CK	3,325.74	0.00	12,933.54
		10/23/19 19 4	P001	CK	3,166.58	0.00	9,766.96
		01/27/20 20 1	P001	CK	3,191.82	0.00	6,575.14
		04/22/20 20 2	P001	CK	3,191.81	0.00	3,383.33
					Per Diem Interest:	0.00	3,383.33
2513	ONWUNALI, UCHEY E - ONUOHA, OLUCHI	20400					0.00
19	534 OLIVE TERR	00660 33800			5,302.13	5,620.27	
	UNION, NJ	07083 0			5,302.11	2,652.68	18,877.19
	534 OLIVE TERR	2 54200	0.00				18,877.19
		02/08/19 19 1	P001	CK	2,628.30	0.00	16,248.89

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2513	19	ONWUNALI, UCHEY E - ONUOHA, OLUCHI Continued									
				04/29/19	19	2	P001	CK	2,628.29	0.00	13,620.60
				07/30/19	19	3	P001	CK	2,786.02	0.00	10,834.58
				10/28/19	19	4	P001	CK	2,652.68	0.00	8,181.90
				02/04/20	20	1	P001	CK	2,673.83	0.00	5,508.07
				05/13/20	20	2	P001	CK	2,673.82	0.00	2,834.25
									Per Diem Interest:	0.00	2,834.25
2513	AMENDOLA, GARY & MARIA		20400								0.00
20	540 OLIVE TERR		32100						5,135.82	5,443.99	
	UNION, N.J.	07083	0						5,135.82	2,569.48	18,285.11
	540 OLIVE TERR	2	52500	0.00							18,285.11
				02/05/19	19	1	P001	CK	2,545.86	0.00	15,739.25
				05/03/19	19	2	P001	CK 3757440204	2,545.86	0.00	13,193.39
				08/07/19	19	3	P001	CK	2,698.63	0.00	10,494.76
				10/31/19	19	4	P001	CK 3768586285	2,569.48	0.00	7,925.28
				02/06/20	20	1	P001	CK 3774976532	2,589.96	0.00	5,335.32
				05/11/20	20	2	P001	CK 3781422771	2,589.96	0.00	2,745.36
									Per Diem Interest:	0.00	2,745.36
2513	FRANCO-LANE, PURA C		20500								0.00
21	544 OLIVE TERR		23400						4,294.52	4,552.21	
	UNION, NJ	07083	0						4,294.52	2,148.58	15,289.83
	544 OLIVE TERR	2	43900	0.00							15,289.83
				01/31/19	19	1	P001	CS	2,128.82	0.00	13,161.01
				05/07/19	19	2	P001	CS	2,128.82	0.00	11,032.19
				06/27/19	19	3	P001	CS	2,256.57	0.00	8,775.62
				10/29/19	19	4	P001	CS	2,148.58	0.00	6,627.04
				02/10/20	20	1	P001	CS	2,165.70	0.00	4,461.34
				05/26/20	20	2	P001	CK	2,165.70	0.00	2,295.64
									Per Diem Interest:	0.00	2,295.64
2513	CICCHINO,ALESSANDRA - FIORE,EDWARD		20000								0.00
22	548 OLIVE TERR		25600						4,426.89	4,762.44	
	UNION, NJ	07083	0						4,426.87	2,265.72	15,881.92
	548 OLIVE TERR	2	45600	0.00							15,881.92
				02/04/19	19	1	P001	CK	2,177.32	0.00	13,704.60
				04/30/19	19	2	P001	CK	2,177.31	0.00	11,527.29
				08/09/19	19	3	P001	CK	2,377.90	0.00	9,149.39
				11/06/19	19	4	P001	CK	2,265.72	0.00	6,883.67
				02/04/20	20	1	P001	CK	2,249.57	0.00	4,634.10
				05/04/20	20	2	P001	CK	2,249.56	0.00	2,384.54
									Per Diem Interest:	0.00	2,384.54
2513	PETRUCCIONE, IDA		20700								0.00
23	552 OLIVE TERR		22500						4,226.05	4,479.63	
	UNION, NJ	07083	0						4,226.03	2,114.32	15,046.03
	552 OLIVE TERR	2	43200	0.00							15,046.03
				02/22/19	19	1	P001	CK	986.75	13.25	14,059.28
				03/25/19	19	1	P001	CK	481.72	18.28	13,577.56

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
2513	23	PETRUCCIONE, IDA	Continued			
		04/18/19 19 1 P001 CK		626.41	0.00	12,951.15
		05/15/19 19 2 P001 CK		591.17	8.83	12,359.98
		06/21/19 19 2 P001 CK		672.93	27.07	11,687.05
		07/17/19 19 2 P001 CK		789.20	10.80	10,897.85
		08/07/19 19 2 P001 CK		41.57	0.00	10,856.28
		08/22/19 19 3 P001 CK		685.43	14.57	10,170.85
		09/19/19 19 3 P001 CK		679.28	20.72	9,491.57
		10/18/19 19 3 P001 CK	3398	843.90	11.98	8,647.67
		11/25/19 19 3 P001 CK	3481	11.98	0.00	8,635.69
		08/07/19 19 4 JHR	Homestead Credi	292.43-	0.00	8,343.26
		11/25/19 19 4 P001 CK	3481	566.16	21.86	7,777.10
		11/25/19 19 4 P001 CK	3482	11.98	0.00	7,765.12
		12/23/19 19 4 P001 CK		582.59	17.41	7,182.53
		01/15/20 19 4 P001 CK		592.73	7.27	6,589.80
		02/06/20 19 4 P001 CK		68.43	0.00	6,521.37
		02/20/20 20 1 P001 CK		587.67	12.33	5,933.70
		03/20/20 20 1 P001 CK		576.85	23.15	5,356.85
		04/15/20 20 1 P001 CK	3779926010	966.65	12.08	4,390.20
		06/02/20 20 2 P001 CK		600.00	0.00	3,790.20
		06/23/20 20 2 P001 CK		692.67	7.33	3,097.53
				Per Diem Interest:	8.38	3,105.91
2513	CHASE, ROBERT & KATHY		20700			0.00
24	556 OLIVE TERR		27700	4,734.74	5,018.84	
	UNION, NJ	07083	0	4,734.73	2,368.81	16,857.12
	556 OLIVE TERR	2	48400 0.00			16,857.12
		02/04/19 19 1 P001 CK		2,347.04	0.00	14,510.08
		05/02/19 19 2 P001 CK		2,347.04	0.00	12,163.04
		08/05/19 19 3 P001 CK		2,487.88	0.00	9,675.16
		11/06/19 19 4 P001 CK		2,368.81	0.00	7,306.35
		02/05/20 20 1 P001 CK		2,387.70	0.00	4,918.65
		05/28/20 20 2 P001 CK		2,387.69	0.00	2,530.96
				Per Diem Interest:	0.00	2,530.96
2513	LOPES, CARLOS T & ANNABELLE		20700			0.00
25	560 OLIVE TERR		32200	5,174.95	5,485.47	
	UNION, NJ	07083	0	5,174.94	2,589.06	18,424.42
	560 OLIVE TERR	2	52900 0.00			18,424.42
		01/22/19 19 1 P001 CK		2,565.26	0.00	15,859.16
		05/09/19 19 2 P001 CK		2,565.25	0.00	13,293.91
		07/31/19 19 3 P001 CK		2,719.19	0.00	10,574.72
		11/13/19 19 4 P001 CK		2,589.06	0.00	7,985.66
		02/04/20 20 1 P001 CK		2,609.69	0.00	5,375.97
		04/30/20 20 2 P001 CK		2,609.69	0.00	2,766.28
				Per Diem Interest:	0.00	2,766.28

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2513	PATEL, RANJIT & KUMUD	21000			0.00
26	568 OLIVE TERR	00660 26600	4,656.48	4,935.88	
	UNION, NJ	07083 0	4,656.47	2,329.66	16,578.49
	568 OLIVE TERR	2 47600 0.00			16,578.49
		02/04/19 19 1 P001 CK	2,308.25	0.00	14,270.24
		04/30/19 19 2 P001 CK	2,308.24	0.00	11,962.00
		08/09/19 19 3 P001 CK	2,446.76	0.00	9,515.24
		11/06/19 19 4 P001 CK	2,329.66	0.00	7,185.58
		02/04/20 20 1 P001 CK	2,348.23	0.00	4,837.35
		05/04/20 20 2 P001 CK	2,348.23	0.00	2,489.12
			Per Diem Interest:	0.00	2,489.12
2513	IOZZI, JACQUELINE H	15200			0.00
27	572 OLIVE TERR	25500	3,981.49	4,220.39	
	UNION, N.J.	07083 0	3,981.47	1,991.96	14,175.31
	572 OLIVE TERR	2 40700 0.00			14,175.31
		02/25/19 19 1 P001 CK 3750945291	1.71	13.68	14,173.60
		05/28/19 19 1 P001 CR 3758962988	1,971.94	91.70	12,201.66
		05/28/19 19 2 P001 CR 3758962988	1,973.64	26.64	10,228.02
		07/17/19 19 3 P001 CK 3762091492	2,092.08	0.00	8,135.94
		10/24/19 19 4 P001 CK 3768143472	1,991.96	0.00	6,143.98
		02/24/20 20 1 P001 CK 3776135092	2,007.84	13.51	4,136.14
		04/24/20 20 2 P001 CK 3780453243	2,007.83	0.00	2,128.31
			Per Diem Interest:	0.00	2,128.31
2513	DURKIN, MICHAEL J & ANA L	16000			0.00
28	419 CRAWFORD TERR	00660 21700	3,688.01	3,909.30	
	UNION, NJ	07083 0	3,688.00	1,845.13	13,130.44
	419 CRAWFORD TERR	2 37700 0.00			13,130.44
		01/30/19 19 1 P001 CK	1,828.17	0.00	11,302.27
		04/29/19 19 2 P001 CK	1,828.17	0.00	9,474.10
		07/30/19 19 3 P001 CK	1,937.87	0.00	7,536.23
		10/28/19 19 4 P001 CK	1,845.13	0.00	5,691.10
		02/04/20 20 1 P001 CK	1,859.84	0.00	3,831.26
		05/13/20 20 2 P001 CK	1,859.83	0.00	1,971.43
			Per Diem Interest:	0.00	1,971.43
2513	SIGUENCIA-PADILLA, KLEBER F	16000			0.00
29	415 CRAWFORD TERR	00660 24500	3,961.92	4,199.65	
	UNION, NJ	07083 0	3,961.92	1,982.17	14,105.66
	415 CRAWFORD TERR	2 40500 0.00			14,105.66
		02/04/19 19 1 P001 CK	1,963.95	0.00	12,141.71
		04/30/19 19 2 P001 CK	1,963.95	0.00	10,177.76
		08/09/19 19 3 P001 CK	2,081.80	0.00	8,095.96
		11/06/19 19 4 P001 CK	1,982.17	0.00	6,113.79
		02/04/20 20 1 P001 CK	1,997.97	0.00	4,115.82
		05/04/20 20 2 P001 CK	1,997.97	0.00	2,117.85
			Per Diem Interest:	0.00	2,117.85

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Deduct Amount					Prior Yr/Prd Bal / 1st Qtr / 2nd Qtr / 3rd Qtr / 4th Qtr / Original Billed / Principal / Interest / Balance
2513	PONDISCIO, RALPH L & ELIZABETH ANN	16000					0.00
30	411 CRAWFORD TERR	22300				3,746.71	3,971.53
	UNION, NJ 07083	0				3,746.69	1,874.49 13,339.42
	411 CRAWFORD TERR 2	38300	0.00				13,339.42
	02/11/19 19	1	P001	CK		1,857.27	0.00 11,482.15
	03/25/19 19	2	JHR	Homestead Credi		316.66-	0.00 11,165.49
	05/08/19 19	2	P001	CK		1,540.60	0.00 9,624.89
	08/08/19 19	3	P001	CK		1,968.72	0.00 7,656.17
	08/07/19 19	4	JHR	Homestead Credi		266.66-	0.00 7,389.51
	11/04/19 19	4	P001	CK		1,607.83	0.00 5,781.68
	02/05/20 20	1	P001	CK		1,889.44	0.00 3,892.24
	05/07/20 20	2	P001	CK		1,889.43	0.00 2,002.81
						Per Diem Interest:	0.00 2,002.81
2513	MURAVIEW, JENNIFER	16000					0.00
31	405 CRAWFORD TERR	22100				3,727.14	3,950.79
	UNION, NJ 07083	0				3,727.13	1,864.70 13,269.76
	405 CRAWFORD TERR 2	38100	0.00				13,269.76
	03/29/19 19	1	P001	CK		1,847.57	53.58 11,422.19
	05/22/19 19	2	P001	CK	3758747929	1,847.56	10.65 9,574.63
	09/12/19 19	3	P001	CK		1,958.44	27.00 7,616.19
	11/06/19 19	4	P001	CK		1,864.70	0.00 5,751.49
	02/04/20 20	1	P001	CK		1,879.57	0.00 3,871.92
	05/04/20 20	2	P001	CK		1,879.57	0.00 1,992.35
						Per Diem Interest:	0.00 1,992.35
2513	GORMAN, FREDERICK & VICTORIA	16000					0.00
32	401 CRAWFORD TERR	21600				3,678.23	3,898.93
	UNION, NJ 07083	0				3,678.22	1,840.24 13,095.62
	401 CRAWFORD TERR 2	37600	0.00				13,095.62
	02/04/19 19	1	P001	CK		1,823.32	0.00 11,272.30
	05/02/19 19	2	P001	CK		1,823.32	0.00 9,448.98
	08/02/19 19	3	P001	CK		1,932.73	0.00 7,516.25
	11/04/19 19	4	P001	CK		1,840.24	0.00 5,676.01
	01/31/20 20	1	P001	CK		1,854.91	0.00 3,821.10
	05/08/20 20	2	P001	CK		1,854.90	0.00 1,966.20
						Per Diem Interest:	0.00 1,966.20
2514	COUTO, MARIA & MANUEL M	20600					0.00
1	569 OLIVE TERR 00660	24500				4,411.92	4,676.65
	UNION, NJ 07083	0				4,411.90	2,207.30 15,707.77
	569 OLIVE TERR 2	45100	0.00				15,707.77
	02/04/19 19	1	P001	CK		2,187.02	0.00 13,520.75
	04/30/19 19	2	P001	CK		2,187.01	0.00 11,333.74
	08/09/19 19	3	P001	CK		2,318.25	0.00 9,015.49
	11/06/19 19	4	P001	CK		2,207.30	0.00 6,808.19
	02/04/20 20	1	P001	CK		2,224.90	0.00 4,583.29
	05/04/20 20	2	P001	CK		2,224.89	0.00 2,358.40
						Per Diem Interest:	0.00 2,358.40

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2514	BLACKMAN, MICHAEL & GLAICAS	20400									0.00
2	565 OLIVE TERR	00660 24300							4,372.79	4,635.17	
	UNION, NJ	07083 0							4,372.77	2,187.73	15,568.46
	565 OLIVE TERR	2 44700 0.00									15,568.46
			02/04/19	19	1	P001	CK		2,167.62	0.00	13,400.84
			04/30/19	19	2	P001	CK		2,167.61	0.00	11,233.23
			08/09/19	19	3	P001	CK		2,297.69	0.00	8,935.54
			11/06/19	19	4	P001	CK		2,187.73	0.00	6,747.81
			02/04/20	20	1	P001	CK		2,205.17	0.00	4,542.64
			05/04/20	20	2	P001	CK		2,205.16	0.00	2,337.48
								Per Diem Interest:		0.00	2,337.48
2514	RIVERA, JOSE A & MICHELLE	20400									0.00
3	561 OLIVE TERR	00660 29100							4,750.21	5,132.91	
	UNION, NJ	07083 0							4,750.20	2,422.65	17,055.97
	561 OLIVE TERR	2 49500 0.00									17,055.97
			10/10/18	19	1	J065	2018 Added	S	92.14	0.00	17,148.11
			02/04/19	19	1	P001	CK		2,400.39	0.00	14,747.72
			10/10/18	19	2	J065	2018 Added	S	92.13	0.00	14,839.85
			04/30/19	19	2	P001	CK		2,400.37	0.00	12,439.48
			08/09/19	19	3	P001	CK		2,544.43	0.00	9,895.05
			11/06/19	19	4	P001	CK		2,422.65	0.00	7,472.40
			02/04/20	20	1	P001	CK		2,441.96	0.00	5,030.44
			05/04/20	20	2	P001	CK		2,441.96	0.00	2,588.48
								Per Diem Interest:		0.00	2,588.48
2514	MURPHY, JAMES M & CAROL J	20000 VT001									0.00
4	557 OLIVE TERR	29200							4,687.99	4,976.80	
	UNION, NJ	07083 0							4,687.99	2,345.47	16,698.25
	557 OLIVE TERR	2 49200 500.00									16,698.25
			01/17/19	19	1	P001	CK		2,323.33	0.00	14,374.92
			03/25/19	19	2	JHR	Homestead Credi		325.87-	0.00	14,049.05
			04/16/19	19	2	P001	CK		1,997.46	0.00	12,051.59
			07/15/19	19	3	P001	CK		2,466.51	0.00	9,585.08
			06/07/19	19	4	P001	CK Wire		136.98	0.00	9,448.10
			08/07/19	19	4	JHR	Homestead Credi		325.88-	0.00	9,122.22
			10/28/19	19	4	P001	CK		1,882.61	0.00	7,239.61
			01/22/20	20	1	P001	CK		2,364.66	0.00	4,874.95
			05/04/20	20	2	P001	CK		2,364.66	0.00	2,510.29
								Per Diem Interest:		0.00	2,510.29
2514	NOGUEIRA, DARIO & AMELIA	20000									0.00
5	553 OLIVE TERR	23600							4,265.18	4,521.10	
	UNION, NJ	07083 0							4,265.17	2,133.89	15,185.34
	553 OLIVE TERR	2 43600 0.00									15,185.34
			02/06/19	19	1	P001	CK		2,114.28	0.00	13,071.06
			05/02/19	19	2	P001	CK		2,114.27	0.00	10,956.79
			08/08/19	19	3	P001	CK		2,241.15	0.00	8,715.64
			11/07/19	19	4	P001	CK		2,133.89	0.00	6,581.75
			02/10/20	20	1	P001	CK		2,150.90	0.00	4,430.85

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2514	5	NOGUEIRA, DARIO & AMELIA Continued			
		05/14/20 20 2 P001 CK	2,150.90	0.00	2,279.95
		Per Diem Interest:		0.00	2,279.95
2514	DE OLIVEIRA, ROBERT C & VALERIA C	20000			0.00
6	549 OLIVE TERR	00660 20300	3,942.35	4,178.91	
	UNION, N J	07083 0	3,942.35	1,972.38	14,035.99
	549 OLIVE TERR	2 40300 0.00			14,035.99
		02/04/19 19 1 P001 CK	1,954.25	0.00	12,081.74
		04/30/19 19 2 P001 CK	1,954.25	0.00	10,127.49
		08/09/19 19 3 P001 CK	2,071.52	0.00	8,055.97
		11/06/19 19 4 P001 CK	1,972.38	0.00	6,083.59
		02/04/20 20 1 P001 CK	1,988.10	0.00	4,095.49
		05/04/20 20 2 P001 CK	1,988.10	0.00	2,107.39
		Per Diem Interest:		0.00	2,107.39
2514	OLIVEIRA, CARLA MARIA	20000			0.00
7	543 OLIVE TERR	00546 29400	4,832.56	5,122.54	
	UNION, NJ	07083 0	4,832.55	2,417.75	17,205.40
	543 OLIVE TERR	2 49400 0.00			17,205.40
		01/23/19 19 1 P001 CK	2,395.53	0.00	14,809.87
		04/17/19 19 2 P001 CK	2,395.53	0.00	12,414.34
		07/25/19 19 3 P001 CK	2,539.29	0.00	9,875.05
		10/16/19 19 4 P001 CK	2,417.75	0.00	7,457.30
		01/28/20 20 1 P001 CK	2,437.03	0.00	5,020.27
		05/04/20 20 2 P001 CK	2,437.02	0.00	2,583.25
		Per Diem Interest:		0.00	2,583.25
2514	RIBEIRO, SERGIO & SHERRY	20000			0.00
8	539 OLIVE TERR	00660 28600	4,754.30	5,283.48	
	UNION, NJ	07083 0	4,754.29	2,378.61	17,170.68
	539 OLIVE TERR	2 48600 0.00			17,170.68
		02/06/19 19 1 P001 CK	2,356.74	0.00	14,813.94
		04/30/19 19 2 P001 CK	2,356.73	0.00	12,457.21
		08/09/19 19 3 P001 CK	2,498.16	0.00	9,959.05
		11/06/19 19 4 P001 CK	2,378.61	0.00	7,580.44
		12/12/19 20 1 P001 CK	2,397.56	0.00	5,182.88
		05/04/20 20 2 P001 CK	2,397.56	0.00	2,785.32
		Per Diem Interest:		0.00	2,785.32
2514	VARUGHESE, MATHEW & REBECCA	20400			0.00
9	531 OLIVE TERR	26000	4,539.09	4,811.45	
	UNION, NJ	07083 0	4,539.08	2,270.92	16,160.54
	531 OLIVE TERR	2 46400 0.00			16,160.54
		02/05/19 19 1 P001 CK	2,250.06	0.00	13,910.48
		04/17/19 19 2 P001 CK 3755926478	2,250.05	0.00	11,660.43
		08/05/19 19 3 P001 CK	2,385.08	0.00	9,275.35
		11/06/19 19 4 P001 CK	2,270.92	0.00	7,004.43
		02/20/20 20 1 P001 CK 3775946142	2,289.03	13.83	4,715.40
		05/04/20 20 2 P001 CK 3781119530	2,289.03	0.00	2,426.37

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2514	9	VARUGHESE, MATHEW & REBECCA	Continued				
					Per Diem Interest:	0.00	2,426.37
2514	ENGLE, ELIZABETH		20000 WD001				0.00
10	529 OLIVE TERR		27200		4,492.35	4,769.41	
	UNION, NJ	07083	0		4,492.33	2,247.59	16,001.68
	529 OLIVE TERR	2	47200 500.00				16,001.68
		02/11/19 19	1 P001 CK 3749987421		2,226.35	0.00	13,775.33
		08/20/19 19	2 P001 CK 3764158225		2,226.34	75.92	11,548.99
		08/20/19 19	3 P001 CK 3764158225		2,363.70	22.46	9,185.29
		02/07/20 19	4 P001 CK 3775141168		2,247.59	67.88	6,937.70
		02/07/20 20	1 P001 CK 3775141168		2,266.00	0.00	4,671.70
		07/06/20 20	2 P001 CK 3784902256		2,265.99	46.56	2,405.71
					Per Diem Interest:	0.00	2,405.71
2514	ESMORES, THOMAS & HEIDI		20400				0.00
11	525 OLIVE TERR		21700		4,118.44	4,650.12	
	UNION, NJ	07083	0		4,118.43	2,060.47	14,947.46
	525 OLIVE TERR	2	42100 0.00				14,947.46
		01/31/19 19	1 P001 CK		2,041.54	0.00	12,905.92
		03/25/19 19	2 JHR Homestead Credi		293.12-	0.00	12,612.80
		05/02/19 19	2 P001 CK		1,748.41	0.00	10,864.39
		08/09/19 19	3 P001 CK		2,164.05	0.00	8,700.34
		11/06/19 19	4 P001 CK		2,060.47	0.00	6,639.87
		02/04/20 20	1 P001 CK		2,076.90	0.00	4,562.97
		05/04/20 20	2 P001 CK		2,076.90	0.00	2,486.07
					Per Diem Interest:	0.00	2,486.07
2514	VALLE, NESTOR		20000				0.00
12	521 OLIVE TERR		23100		4,182.32	4,469.26	
	UNION, NJ	07083	0		4,182.31	2,109.41	14,943.30
	521 OLIVE TERR	2	43100 0.00				14,943.30
		10/10/18 19	1 J065 2018 Added	S	33.95	0.00	14,977.25
		02/04/19 19	1 P001 CK		2,090.04	0.00	12,887.21
		10/10/18 19	2 J065 2018 Added	S	33.94	0.00	12,921.15
		04/30/19 19	2 P001 CK		2,090.02	0.00	10,831.13
		08/09/19 19	3 P001 CK		2,215.45	0.00	8,615.68
		11/06/19 19	4 P001 CK		2,109.41	0.00	6,506.27
		02/04/20 20	1 P001 CK		2,126.23	0.00	4,380.04
		05/04/20 20	2 P001 CK		2,126.23	0.00	2,253.81
					Per Diem Interest:	0.00	2,253.81
2514	ZAMORA, JUAN JOSE GONZALEZ		20000				0.00
13	515 OLIVE TERR		28000		4,536.12	5,136.85	
	UNION, NJ	07083	0		4,536.11	2,508.72	16,717.80
	515 OLIVE TERR	2	48000 0.00				16,717.80
		02/04/19 19	1 P001 CK		2,168.16	0.00	14,549.64
		04/30/19 19	2 P001 CK		2,168.15	0.00	12,381.49
		08/09/19 19	3 P001 CK		2,626.81	0.00	9,754.68
		11/06/19 19	4 P001 CK		2,508.72	0.00	7,245.96

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
2514	13	ZAMORA, JUAN JOSE GONZALEZ			Continued			
		02/04/20	20	1	P001 CK	2,367.96	0.00	4,878.00
		05/04/20	20	2	P001 CK	2,367.96	0.00	2,510.04
						Per Diem Interest:	0.00	2,510.04
2514	HICKSON, FRANK A & JENNIFER		20000					0.00
14	511 OLIVE TERR	00660	26700			4,568.43	4,842.56	
	UNION, NJ	07083	0			4,568.43	2,285.61	16,265.03
	511 OLIVE TERR	2	46700		0.00			16,265.03
		02/04/19	19	1	P001 CK	2,264.60	0.00	14,000.43
		03/25/19	19	2	JHR Homestead Credi	210.37-	0.00	13,790.06
		04/30/19	19	2	P001 CK	2,054.23	0.00	11,735.83
		08/09/19	19	3	P001 CK	2,400.50	0.00	9,335.33
		08/07/19	19	4	JHR Homestead Credi	210.37-	0.00	9,124.96
		11/06/19	19	4	P001 CK	2,075.24	0.00	7,049.72
		02/04/20	20	1	P001 CK	2,303.83	0.00	4,745.89
		05/04/20	20	2	P001 CK	2,303.83	0.00	2,442.06
						Per Diem Interest:	0.00	2,442.06
2514	FOGLE, CAROL ANN ESTATE		20000					0.00
15	507 OLIVE TERR		22600			4,167.35	4,417.41	
	UNION, NJ	07083	0			4,167.34	2,084.95	14,837.05
	507 OLIVE TERR	2	42600		0.00			14,837.05
		01/31/19	19	1	P001 CK 3749092851	2,065.78	0.00	12,771.27
		04/30/19	19	2	P001 CK 3756992620	2,065.78	0.00	10,705.49
		08/01/19	19	3	P001 CK 3762967088	2,189.75	0.00	8,515.74
		11/01/19	19	4	P001 CK 3768610105	2,084.95	0.00	6,430.79
		02/03/20	20	1	P001 CK 3774601757	2,101.57	0.00	4,329.22
		04/30/20	20	2	P001 CK 3780868711	2,101.56	0.00	2,227.66
						Per Diem Interest:	0.00	2,227.66
2514	JAMROZIK, WOJCIECH & EWA		20000					0.00
16	503 OLIVE TERR	00660	23300			4,235.83	4,490.00	
	UNION, N J	07083	0			4,235.82	2,119.21	15,080.86
	503 OLIVE TERR	2	43300		0.00			15,080.86
		01/30/19	19	1	P001 CK	2,099.73	0.00	12,981.13
		05/06/19	19	2	P001 CK	2,099.72	0.00	10,881.41
		08/07/19	19	3	P001 CK	2,225.73	0.00	8,655.68
		11/06/19	19	4	P001 CK	2,119.21	0.00	6,536.47
		02/06/20	20	1	P001 CK	2,136.10	0.00	4,400.37
		05/04/20	20	2	P001 CK 3781060429	2,136.10	0.00	2,264.27
						Per Diem Interest:	0.00	2,264.27
2514	HIGGINS, PATRICIA		22100					0.00
17	422 COLONIAL AVE		27500			4,852.13	5,143.27	
	UNION, NJ	07083	0			4,852.12	2,427.55	17,275.07
	422 COLONIAL AVE	2	49600		0.00			17,275.07
		02/04/19	19	1	P001 CK	2,405.23	0.00	14,869.84
		04/30/19	19	2	P001 CK	2,405.23	0.00	12,464.61
		08/09/19	19	3	P001 CK	2,549.56	0.00	9,915.05

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2514	17	HIGGINS, PATRICIA Continued			
		11/06/19 19 4 P001 CK	2,427.55	0.00	7,487.50
		02/04/20 20 1 P001 CK	2,446.90	0.00	5,040.60
		05/04/20 20 2 P001 CK	2,446.89	0.00	2,593.71
		Per Diem Interest:		0.00	2,593.71
2514	MENDES, VICTOR	20500			0.00
18	432 COLONIAL AVE 00597	23800	4,333.65	4,593.69	
	UNION, NJ 07083	0	4,333.65	2,168.15	15,429.14
	432 COLONIAL AVE 2	44300 0.00			15,429.14
		02/04/19 19 1 P001 CK	2,148.22	0.00	13,280.92
		04/30/19 19 2 P001 CK	2,148.22	0.00	11,132.70
		08/09/19 19 3 P001 CK	2,277.13	0.00	8,855.57
		11/06/19 19 4 P001 CK	2,168.15	0.00	6,687.42
		02/04/20 20 1 P001 CK	2,185.43	0.00	4,501.99
		05/04/20 20 2 P001 CK	2,185.43	0.00	2,316.56
		Per Diem Interest:		0.00	2,316.56
2514	DAROCHA, MANUEL	21400			0.00
20.01	492 ANDRESS TERR 00660	24700	4,509.74	4,780.35	
	UNION, NJ 07083	0	4,509.73	2,256.24	16,056.06
	492 ANDRESS TERR 2	46100 0.00			16,056.06
		02/01/19 19 1 P001 CK	2,235.51	0.00	13,820.55
		04/30/19 19 2 P001 CK	2,235.50	0.00	11,585.05
		08/09/19 19 3 P001 CK	2,369.66	0.00	9,215.39
		11/06/19 19 4 P001 CK	2,256.24	0.00	6,959.15
		02/04/20 20 1 P001 CK	2,274.23	0.00	4,684.92
		05/04/20 20 2 P001 CK	2,274.23	0.00	2,410.69
		Per Diem Interest:		0.00	2,410.69
2514	WILLIAMS, CHARLES & ELENA	20800			0.00
21	504 ANDRESS TERR	23900	4,372.79	4,635.17	
	UNION, NJ 07083	0	4,372.77	2,187.73	15,568.46
	504 ANDRESS TERR 2	44700 0.00			15,568.46
		02/15/19 19 1 P001 CK 3750296417	282.92	15.17	15,285.54
		03/01/19 19 1 P001 CK 3751387130	334.92	15.08	14,950.62
		03/15/19 19 1 P001 CK 3752585485	339.15	10.85	14,611.47
		04/01/19 19 1 P001 CK 3753905727	340.31	9.69	14,271.16
		04/15/19 19 1 P001 CK 3755634956	343.91	6.09	13,927.25
		05/01/19 19 1 P001 CK 3757241643	345.79	4.21	13,581.46
		05/15/19 19 1 P001 CK 3758227419	180.62	1.26	13,400.84
		03/25/19 19 2 JHR Homestead Credi	207.58-	0.00	13,193.26
		05/15/19 19 2 P001 CK 3758227419	154.40	13.72	13,038.86
		05/31/19 19 2 P001 CK 3759360181	336.46	13.54	12,702.40
		06/14/19 19 2 P001 CK 3760228347	339.72	10.28	12,362.68
		07/01/19 19 2 P001 CK 3761097077	340.40	9.60	12,022.28
		07/19/19 19 2 P001 CK	342.90	7.10	11,679.38
		08/08/19 19 2 P001 CK	346.43	3.57	11,332.95
		08/16/19 19 2 P001 CK	99.72	0.40	11,233.23
		08/16/19 19 3 P001 CK	232.65	17.23	11,000.58

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date Yr Qtr Code	Description	Principal	Interest	Balance
2514	21	WILLIAMS, CHARLES & ELENA	Continued			
		09/03/19 19 3 P001 CK		332.45	17.55	10,668.13
		09/18/19 19 3 P001 CK		337.01	12.99	10,331.12
		10/03/19 19 3 P001 CK		339.53	10.47	9,991.59
		10/18/19 19 3 P001 CK		342.08	7.92	9,649.51
		11/01/19 19 3 P001 CK	3768602985	345.36	4.64	9,304.15
		11/15/19 19 3 P001 CK	3769541809	313.56	2.58	8,990.59
		12/02/19 19 3 P001 CK	3770325710	55.05	0.47	8,935.54
		08/07/19 19 4 JHR	Homestead Credi	207.59-	0.00	8,727.95
		11/15/19 19 4 P001 CK	3769541809	0.00	13.86	8,727.95
		12/02/19 19 4 P001 CK	3770325710	257.65	16.83	8,470.30
		12/13/19 19 4 P001 CK	3771412517	320.53	9.47	8,149.77
		12/31/19 19 4 P001 CK	3772237900	318.08	11.92	7,831.69
		01/15/20 19 4 P001 CK	3773224638	321.87	8.13	7,509.82
		01/31/20 19 4 P001 CK		324.28	5.72	7,185.54
		02/14/20 19 4 P001 CK	3775554669	332.61	3.06	6,852.93
		02/28/20 19 4 P001 CK	3776507934	105.12	0.74	6,747.81
		02/14/20 20 1 P001 CK	3775554669	0.00	14.33	6,747.81
		02/28/20 20 1 P001 CK	3776507934	228.70	15.44	6,519.11
		03/13/20 20 1 P001 CK	3777547797	335.18	14.82	6,183.93
		03/31/20 20 1 P001 CK	3778761826	336.05	13.95	5,847.88
		04/15/20 20 1 P001 CK	3779963289	340.21	9.79	5,507.67
		05/01/20 20 1 P001 CK	3780896737	342.28	7.72	5,165.39
		05/15/20 20 1 P001 CK	3781789144	345.64	4.36	4,819.75
		05/29/20 20 1 P001 CK	3782474774	277.11	1.94	4,542.64
		05/29/20 20 2 P001 CK	3782474774	70.95	0.00	4,471.69
		06/15/20 20 2 P001 CK	3783557165	321.38	28.62	4,150.31
		07/01/20 20 2 P001 CK	3784749137	335.50	14.50	3,814.81
				Per Diem Interest:	8.86	3,823.67
2514	BISCHKE, LAURIE	20300				0.00
22	510 ANDRESS TERR	20500		3,991.27	4,230.76	
	UNION, NJ 07083	0		3,991.25	1,996.85	14,210.13
	510 ANDRESS TERR 2	40800	0.00			14,210.13
	02/08/19 19 1 P001 CK			1,978.50	0.00	12,231.63
	05/09/19 19 2 P001 CK			1,978.49	0.00	10,253.14
	08/09/19 19 3 P001 CK			2,097.22	0.00	8,155.92
	11/07/19 19 4 P001 CK			1,996.85	0.00	6,159.07
	02/11/20 20 1 P001 CK			2,012.77	0.00	4,146.30
	05/12/20 20 2 P001 CK			2,012.76	0.00	2,133.54
				Per Diem Interest:	0.00	2,133.54
2514	SMITH, MARSHA - SMITH, HENRY	20300				0.00
23	516 ANDRESS TERR	32400		5,155.39	5,464.73	
	UNION, NJ 07083	0		5,155.37	2,579.27	18,354.76
	516 ANDRESS TERR 2	52700	0.00			18,354.76
	12/03/18 19 1 P001 CK			400.00	0.00	17,954.76
	12/17/18 19 1 P001 CK			500.00	0.00	17,454.76
	01/02/19 19 1 P001 CK			400.00	0.00	17,054.76
	01/15/19 19 1 P001 CK			500.00	0.00	16,554.76

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2514	23	SMITH, MARSHA - SMITH, HENRY Continued								
			01/28/19	19	1	P001	CK	400.00	0.00	16,154.76
			02/11/19	19	1	P001	CK	300.00	0.00	15,854.76
			02/28/19	19	1	P001	CK	55.56	0.00	15,799.20
			02/28/19	19	2	P001	CK	4.44	0.00	15,794.76
			03/13/19	19	2	P001	CK	500.00	0.00	15,294.76
			03/26/19	19	2	P001	CK	500.00	0.00	14,794.76
			04/08/19	19	2	P001	CK	300.00	0.00	14,494.76
			04/24/19	19	2	P001	CK	800.00	0.00	13,694.76
			05/07/19	19	2	P001	CK	451.11	0.00	13,243.65
			05/07/19	19	3	P001	CK	348.89	0.00	12,894.76
			05/20/19	19	3	P001	CK	75.00	0.00	12,819.76
			06/18/19	19	3	P001	CK	400.00	0.00	12,419.76
			07/02/19	19	3	P001	CK	500.00	0.00	11,919.76
			07/15/19	19	3	P001	CK	500.00	0.00	11,419.76
			07/23/19	19	3	P001	CK	400.00	0.00	11,019.76
			07/31/19	19	3	P001	CK	485.02	0.00	10,534.74
			07/31/19	19	4	P001	CK	0.98	0.00	10,533.76
			08/12/19	19	4	P001	CK	400.00	0.00	10,133.76
			08/27/19	19	4	P001	CK	400.00	0.00	9,733.76
			09/09/19	19	4	P001	CK	400.00	0.00	9,333.76
			09/26/19	19	4	P001	CK	150.00	0.00	9,183.76
			10/24/19	19	4	P001	CK	620.00	0.00	8,563.76
			11/06/19	19	4	P001	CK	608.29	0.00	7,955.47
			11/06/19	20	1	P001	CK	21.71	0.00	7,933.76
			11/18/19	20	1	P001	CK	500.00	0.00	7,433.76
			12/13/19	20	1	P001	CK	400.00	0.00	7,033.76
			12/27/19	20	1	P001	CK	500.00	0.00	6,533.76
			01/14/20	20	1	P001	CK	500.00	0.00	6,033.76
			01/27/20	20	1	P001	CK	500.00	0.00	5,533.76
			02/10/20	20	1	P001	CR 3775182091	178.12	0.00	5,355.64
			02/10/20	20	2	P001	CK	680.00	0.00	4,675.64
			02/21/20	20	2	P001	CK	200.00	0.00	4,475.64
			03/06/20	20	2	P001	CK	500.00	0.00	3,975.64
			04/27/20	20	2	P001	CK	619.82	0.00	3,355.82
			05/20/20	20	2	P001	CK	600.00	0.00	2,755.82
			06/02/20	20	3	P001	CK	500.00	0.00	2,255.82
			06/26/20	20	3	P001	CK	500.00	0.00	1,755.82
							Per Diem Interest:		0.00	1,755.82
2514	ZAITZ, MICHELE F	20000								0.00
24	520 ANDRESS TERR	26300						4,529.31	4,801.09	
	UNION, N J 07083	0						4,529.29	2,266.03	16,125.72
	520 ANDRESS TERR	2 46300 0.00								16,125.72
			01/30/19	19	1	P001	CK	2,245.21	0.00	13,880.51
			04/30/19	19	2	P001	CK	2,245.20	0.00	11,635.31
			08/06/19	19	3	P001	CK	2,379.94	0.00	9,255.37
			10/31/19	19	4	P001	CK	2,266.03	0.00	6,989.34
			01/28/20	20	1	P001	CK	2,284.10	0.00	4,705.24
			05/05/20	20	2	P001	CK	2,284.09	0.00	2,421.15

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2514	24	ZAITZ, MICHELE F Continued			
			Per Diem Interest:	0.00	2,421.15
2514	DOMO, DARYL S	23000			0.00
25	524 ANDRESS TERR	24300	4,627.13	4,904.78	
	UNION, NJ	07083 0	4,627.12	2,314.98	16,474.01
	524 ANDRESS TERR	2 47300 0.00			16,474.01
		02/04/19 19 1 P001 CK	2,293.70	0.00	14,180.31
		04/30/19 19 2 P001 CK	2,293.69	0.00	11,886.62
		08/09/19 19 3 P001 CK	2,431.34	0.00	9,455.28
		11/06/19 19 4 P001 CK	2,314.98	0.00	7,140.30
		02/04/20 20 1 P001 CK	2,333.43	0.00	4,806.87
		05/04/20 20 2 P001 CK	2,333.43	0.00	2,473.44
			Per Diem Interest:	0.00	2,473.44
2514	PIFANO, CESAR A	21100			0.00
26	534 ANDRESS TERR	26200	4,627.13	5,118.19	
	UNION, NJ	07083 0	4,627.12	2,314.98	16,687.42
	534 ANDRESS TERR	2 47300 0.00			16,687.42
		02/04/19 19 1 P001 CK	2,293.70	0.00	14,393.72
		05/10/19 19 2 P001 CK	2,293.69	0.00	12,100.03
		08/09/19 19 3 P001 CK	2,431.34	0.00	9,668.69
		11/06/19 19 4 P001 CK	2,314.98	0.00	7,353.71
		02/04/20 20 1 P001 CK	2,333.43	0.00	5,020.28
		05/04/20 20 2 P001 CK	2,333.43	0.00	2,686.85
			Per Diem Interest:	0.00	2,686.85
2514	SANTIAGO, KEYVAN & ELISANDRA	20000			0.00
27	540 ANDRESS TERR	27800	4,676.05	4,956.62	
	UNION, NJ	07083 0	4,676.03	2,339.44	16,648.14
	540 ANDRESS TERR	2 47800 0.00			16,648.14
		02/04/19 19 1 P001 CK	2,317.95	0.00	14,330.19
		04/30/19 19 2 P001 CK	2,317.94	0.00	12,012.25
		08/09/19 19 3 P001 CK	2,457.04	0.00	9,555.21
		11/06/19 19 4 P001 CK	2,339.44	0.00	7,215.77
		02/04/20 20 1 P001 CK	2,358.10	0.00	4,857.67
		05/04/20 20 2 P001 CK	2,358.09	0.00	2,499.58
			Per Diem Interest:	0.00	2,499.58
2514	MATOS, RAMON & MARIA F	20400			0.00
28	546 ANDRESS TERR	26300	4,568.43	4,842.56	
	UNION, NJ	07083 0	4,568.43	2,285.61	16,265.03
	546 ANDRESS TERR	2 46700 0.00			16,265.03
		01/22/19 19 1 P001 CK	2,264.60	0.00	14,000.43
		04/29/19 19 2 P001 CK	2,264.60	0.00	11,735.83
		08/02/19 19 3 P001 CK	2,400.50	0.00	9,335.33
		10/18/19 19 4 P001 CS	2,285.61	0.00	7,049.72
		01/31/20 20 1 P001 CK	2,303.83	0.00	4,745.89
		05/04/20 20 2 P001 CK	2,303.83	0.00	2,442.06
			Per Diem Interest:	0.00	2,442.06

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2514	CABREROS, A M & M G	20000			0.00
29	552 ANDRESS TERR	31800	5,067.35	5,371.40	
	UNION, NJ 07083	0	5,067.33	2,535.21	18,041.29
	552 ANDRESS TERR 2	51800 0.00			18,041.29
		02/04/19 19 1 P001 CK	2,511.92	0.00	15,529.37
		05/03/19 19 2 P001 CK	2,511.91	0.00	13,017.46
		08/08/19 19 3 P001 CK	2,662.65	0.00	10,354.81
		11/07/19 19 4 P001 CK	2,535.21	0.00	7,819.60
		02/06/20 20 1 P001 CK	2,555.43	0.00	5,264.17
		05/26/20 20 2 P001 CK	2,555.42	0.00	2,708.75
			Per Diem Interest:	0.00	2,708.75
2514	CAVALLO, ROGER W JR	20000			0.00
30	556 ANDRESS TERR 00672	30600	4,949.95	5,246.97	
	UNION, NJ 07083	0	4,949.94	2,476.49	17,623.35
	556 ANDRESS TERR 2	50600 0.00			17,623.35
		12/11/18 19 1 P001 CK	2,453.72	0.00	15,169.63
		04/25/19 19 2 P001 CK	2,453.72	0.00	12,715.91
		07/11/19 19 3 P001 CK	2,600.97	0.00	10,114.94
		09/25/19 19 4 P001 CK	2,476.49	0.00	7,638.45
		01/27/20 20 1 P001 CK	2,496.23	0.00	5,142.22
		04/22/20 20 2 P001 CK	2,496.22	0.00	2,646.00
			Per Diem Interest:	0.00	2,646.00
2514	BENAVENT,LOUIS F. & IVETTE Y.	20000			0.00
31	562 ANDRESS TERR 00597	22300	4,138.01	4,386.31	
	UNION, NJ 07083	0	4,137.99	2,070.26	14,732.57
	562 ANDRESS TERR 2	42300 0.00			14,732.57
		02/06/19 19 1 P001 CK	2,051.24	0.00	12,681.33
		05/02/19 19 2 P001 CK	2,051.23	0.00	10,630.10
		07/25/19 19 3 P001 CK	2,174.33	0.00	8,455.77
		10/23/19 19 4 P001 CK	2,070.26	0.00	6,385.51
		01/27/20 20 1 P001 CK	2,086.77	0.00	4,298.74
		05/13/20 20 2 P001 CK	2,086.76	0.00	2,211.98
			Per Diem Interest:	0.00	2,211.98
2514	HAGEN, DAVID & GLORIA	20000			0.00
32	566 ANDRESS TERR 00660	26500	4,548.88	4,821.82	
	UNION, NJ 07083	0	4,548.86	2,275.82	16,195.38
	566 ANDRESS TERR 2	46500 0.00			16,195.38
		02/04/19 19 1 P001 CK	2,254.91	0.00	13,940.47
		04/30/19 19 2 P001 CK	2,254.90	0.00	11,685.57
		08/09/19 19 3 P001 CK	2,390.22	0.00	9,295.35
		11/06/19 19 4 P001 CK	2,275.82	0.00	7,019.53
		02/04/20 20 1 P001 CK	2,293.97	0.00	4,725.56
		05/04/20 20 2 P001 CK	2,293.96	0.00	2,431.60
			Per Diem Interest:	0.00	2,431.60

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2514	KERNISANT, FRANTZ & CARMELLE	20000			0.00
33	572 ANDRESS TERR	27300	4,627.13	4,904.78	
	UNION, NJ 07083	0	4,627.12	2,314.98	16,474.01
	572 ANDRESS TERR 2	47300 0.00			16,474.01
	02/11/19 19	1 P001 CS	2,293.70	0.00	14,180.31
	03/25/19 19	2 JHR Homestead Credi	191.33-	0.00	13,988.98
	05/03/19 19	2 P001 CK	2,102.36	0.00	11,886.62
	08/12/19 19	3 P001 CK	2,431.34	0.00	9,455.28
	08/07/19 19	4 JHR Homestead Credi	191.33-	0.00	9,263.95
	08/12/19 19	4 P001 CK	3.14	0.00	9,260.81
	11/12/19 19	4 P001 CS	700.00	0.00	8,560.81
	11/12/19 19	4 P001 CK	1,420.51	0.00	7,140.30
	02/10/20 20	1 P001 CS	81.43	0.00	7,058.87
	02/10/20 20	1 P001 CK 398	1,652.00	0.00	5,406.87
	02/10/20 20	1 P001 CK 1002	600.00	0.00	4,806.87
	05/15/20 20	2 P001 CK	2,333.43	0.00	2,473.44
			Per Diem Interest:	0.00	2,473.44
2514	KAKRABA, THOMAS & DOROTHY	20000			0.00
34	578 ANDRESS TERR 00660	24500	4,353.22	4,614.43	
	UNION, NJ 07083	0	4,353.22	2,177.94	15,498.81
	578 ANDRESS TERR 2	44500 0.00			15,498.81
	02/04/19 19	1 P001 CK	2,157.92	0.00	13,340.89
	04/30/19 19	2 P001 CK	2,157.92	0.00	11,182.97
	08/09/19 19	3 P001 CK	2,287.41	0.00	8,895.56
	11/06/19 19	4 P001 CK	2,177.94	0.00	6,717.62
	02/04/20 20	1 P001 CK	2,195.30	0.00	4,522.32
	05/04/20 20	2 P001 CK	2,195.30	0.00	2,327.02
			Per Diem Interest:	0.00	2,327.02
2514	21ST MORTGAGE CORPORATION	20000			0.00
35	620 MARKET ST 85308	24200	4,323.87	4,583.32	
	KNOXVILLE, TN 37902	0	4,323.87	2,163.26	15,394.32
	582 ANDRESS TERR 2	44200 0.00			15,394.32
	01/10/19 19	1 P001 CK	2,143.37	0.00	13,250.95
	04/24/19 19	2 P001 CK	2,143.37	0.00	11,107.58
	06/10/19 19	3 P001 CK	2,271.99	0.00	8,835.59
	12/04/19 19	4 P001 CK	2,163.26	23.28	6,672.33
	01/10/20 20	1 P001 CK	2,180.50	0.00	4,491.83
	01/10/20 20	2 P001 CK	2,180.50	0.00	2,311.33
			Per Diem Interest:	0.00	2,311.33
2514	CARVALHO, H & A - OLIVEIRA, S & A	20500			0.00
36	588 ANDRESS TERR 00660	23400	4,294.52	4,552.21	
	UNION, NJ 07083	0	4,294.52	2,148.58	15,289.83
	588 ANDRESS TERR 2	43900 0.00			15,289.83
	02/04/19 19	1 P001 CK	2,128.82	0.00	13,161.01
	04/30/19 19	2 P001 CK	2,128.82	0.00	11,032.19
	08/09/19 19	3 P001 CK	2,256.57	0.00	8,775.62
	11/06/19 19	4 P001 CK	2,148.58	0.00	6,627.04

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2514	36	CARVALHO, H & A - OLIVEIRA, S & A Continued									
				02/04/20	20	1	P001	CK	2,165.70	0.00	4,461.34
				05/04/20	20	2	P001	CK	2,165.70	0.00	2,295.64
									Per Diem Interest:	0.00	2,295.64
2514	CIPRIANO, DIANA		16000								0.00
37	439 CRAWFORD TERR	00660	25600						4,069.53	4,313.71	
	UNION, NJ	07083	0						4,069.52	2,036.01	14,488.77
	439 CRAWFORD TERR	2	41600				0.00				14,488.77
				02/04/19	19	1	P001	CK	2,017.29	0.00	12,471.48
				04/30/19	19	2	P001	CK	2,017.29	0.00	10,454.19
				08/09/19	19	3	P001	CK	2,138.34	0.00	8,315.85
				11/06/19	19	4	P001	CK	2,036.01	0.00	6,279.84
				02/04/20	20	1	P001	CK	2,052.24	0.00	4,227.60
				05/04/20	20	2	P001	CK	2,052.23	0.00	2,175.37
									Per Diem Interest:	0.00	2,175.37
2514	NEMECEK, WILLIAM DAVID		16000	SC001							0.00
38	435 CRAWFORD TERR		23600						3,748.88	3,981.32	
	UNION, NJ	07083	0						3,748.87	1,875.62	13,354.69
	435 CRAWFORD TERR	2	39600	500.00							13,354.69
				02/04/19	19	1	P001	CK	1,857.81	0.00	11,496.88
				03/25/19	19	2	JHR	Homestead Credi	325.71-	0.00	11,171.17
				05/10/19	19	2	P001	CK	1,532.09	0.00	9,639.08
				08/02/19	19	3	P001	CK	1,973.04	0.00	7,666.04
				08/07/19	19	4	JHR	Homestead Credi	275.72-	0.00	7,390.32
				11/12/19	19	4	P001	CK	1,599.90	0.00	5,790.42
				02/05/20	20	1	P001	CK	1,891.07	0.00	3,899.35
				05/14/20	20	2	P001	CK	1,891.07	0.00	2,008.28
									Per Diem Interest:	0.00	2,008.28
2514	AMARAL, FELIZ AND MARIA		16000								0.00
40	427 CRAWFORD TERR		21600						3,678.23	3,898.93	
	UNION, NJ	07083	0						3,678.22	1,840.24	13,095.62
	427 CRAWFORD TERR	2	37600				0.00				13,095.62
				10/19/18	19	1	P001	CK	261.79	0.00	12,833.83
				02/01/19	19	1	P001	CK	1,561.53	0.00	11,272.30
				05/01/19	19	2	P001	CK	1,823.32	0.00	9,448.98
				07/18/19	19	3	P001	CK	1,932.73	0.00	7,516.25
				10/21/19	19	4	P001	CK	1,840.24	0.00	5,676.01
				02/04/20	20	1	P001	CK	1,854.91	0.00	3,821.10
				05/26/20	20	2	P001	CK	1,854.90	0.00	1,966.20
									Per Diem Interest:	0.00	1,966.20
2514	JACKSON, WILLIAM & JACKSON, MARILYN		16000								0.00
41	423 CRAWFORD TERR		24400						3,952.14	4,189.28	
	UNION, NJ	07083	0						3,952.13	1,977.27	14,070.82
	423 CRAWFORD TERR	2	40400				0.00				14,070.82
				02/04/19	19	1	P001	CK	1,644.68	0.00	12,426.14
				03/19/19	19	1	P001	CK	314.42	4.05	12,111.72

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2514	41	JACKSON, WILLIAM & JACKSON, MARILYN Continued								
			04/30/19	19	2	P001	CK	1,959.10	0.00	10,152.62
			08/09/19	19	3	P001	CK	2,076.66	0.00	8,075.96
			11/06/19	19	4	P001	CK	1,977.27	0.00	6,098.69
			01/02/20	20	1	P001	CK	1,993.04	0.00	4,105.65
			05/04/20	20	2	P001	CK	1,993.03	0.00	2,112.62
								Per Diem Interest:	0.00	2,112.62
2601	TORRES, JAIME W	20300								0.00
2	2097 GALLOPING HILL RD	00660 42000						6,094.51	6,460.21	
	UNION, NJ	07083 0						6,094.49	3,049.11	21,698.32
	2097 GALLOPING HILL RD	2 62300 0.00								21,698.32
			02/04/19	19	1	P001	CK	3,021.09	0.00	18,677.23
			04/30/19	19	2	P001	CK	3,021.08	0.00	15,656.15
			08/09/19	19	3	P001	CK	3,202.38	0.00	12,453.77
			11/06/19	19	4	P001	CK	3,049.11	0.00	9,404.66
			02/04/20	20	1	P001	CK	3,073.42	0.00	6,331.24
			05/04/20	20	2	P001	CK	3,073.41	0.00	3,257.83
								Per Diem Interest:	0.00	3,257.83
2601	GHANNOUM, HANA	20000								0.00
3	2093 GALLOPING HILL RD	00660 43900						6,251.02	6,626.11	
	UNION, NJ	07083 0						6,251.02	3,127.43	22,255.58
	2093 GALLOPING HILL RD	2 63900 0.00								22,255.58
			02/22/19	19	1	P001	CK	3,098.67	23.79	19,156.91
			05/17/19	19	2	P001	CK	3,098.67	18.12	16,058.24
			08/13/19	19	3	P001	CK	3,284.62	14.71	12,773.62
			12/02/19	19	4	P001	CS	3,127.43	35.56	9,646.19
			03/13/20	20	1	P001	CK	3,152.35	48.70	6,493.84
			07/06/20	20	2	P001	CK	3,152.35	75.37	3,341.49
								Per Diem Interest:	0.00	3,341.49
2601	MARTINETTI, MICHAEL	20000								0.00
4	887 PEACH TREE RD	46100						6,466.24	6,854.25	
	UNION, NJ	07083 0						6,466.23	3,235.09	23,021.81
	2089 GALLOPING HILL RD	2 66100 0.00								23,021.81
			02/04/19	19	1	P001	CK	3,205.36	0.00	19,816.45
			06/12/18	19	2	P001	CK	3,013.57	0.00	16,802.88
			04/03/19	19	2	P001	CK	191.78	0.00	16,611.10
			08/09/19	19	3	P001	CK	3,397.71	0.00	13,213.39
			11/06/19	19	4	P001	CK	3,235.09	0.00	9,978.30
			02/04/20	20	1	P001	CK	3,260.88	0.00	6,717.42
			05/04/20	20	2	P001	CK	3,260.88	0.00	3,456.54
								Per Diem Interest:	0.00	3,456.54
2601	SCHWEIZER, EBERHARD & HANNELORE	20000								0.00
5	1099 PROSPECT AVE	47600						6,612.98	7,009.78	
	MOUNTAINSIDE, N J	07092 0						6,612.97	3,308.51	23,544.24
	2085 GALLOPING HILL RD	2 67600 0.00								23,544.24
			01/30/19	19	1	P001	CK	3,278.10	0.00	20,266.14

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2601 5	SCHWEIZER, EBERHARD & HANNELORE	Continued			
		05/07/19 19 2 P001 CK	3,278.09	0.00	16,988.05
		08/01/19 19 3 P001 CK	3,474.81	0.00	13,513.24
		10/31/19 19 4 P001 CK	3,308.51	0.00	10,204.73
		01/27/20 20 1 P001 CK	3,334.88	0.00	6,869.85
		05/01/20 20 2 P001 CK	3,334.88	0.00	3,534.97
		Per Diem Interest:	0.00	0.00	3,534.97
2601	SCHWEIZER, EBERHARD	20000			0.00
6	1099 PROSPECT AVE	46100	6,466.24	6,854.25	
	MOUNTAINSIDE, NJ 07092	0	6,466.23	3,235.09	23,021.81
	2081 GALLOPING HILL RD 2	66100 0.00			23,021.81
		01/30/19 19 1 P001 CK	3,205.36	0.00	19,816.45
		05/07/19 19 2 P001 CK	3,205.35	0.00	16,611.10
		08/01/19 19 3 P001 CK	3,397.71	0.00	13,213.39
		10/31/19 19 4 P001 CK	3,235.09	0.00	9,978.30
		01/27/20 20 1 P001 CK	3,260.88	0.00	6,717.42
		05/01/20 20 2 P001 CK	3,260.88	0.00	3,456.54
		Per Diem Interest:	0.00	0.00	3,456.54
2601	CHOPRA, SUSHMA	21800			0.00
8	2071 GALLOPING HILL RD	36100	5,664.08	6,003.95	
	UNION, NJ 07083	0	5,664.06	2,833.77	20,165.86
	2071 GALLOPING HILL RD 2	57900 0.00			20,165.86
		02/04/19 19 1 P001 CK	2,807.72	0.00	17,358.14
		04/30/19 19 2 P001 CK	2,807.71	0.00	14,550.43
		08/09/19 19 3 P001 CK	2,976.21	0.00	11,574.22
		11/06/19 19 4 P001 CK	2,833.77	0.00	8,740.45
		02/04/20 20 1 P001 CK	2,856.36	0.00	5,884.09
		05/04/20 20 2 P001 CK	2,856.35	0.00	3,027.74
		Per Diem Interest:	0.00	0.00	3,027.74
2601	DE MARCO, VINCENT JR	20000			0.00
9	130 WASHINGTON AVE	22200	4,128.23	4,375.93	
	UNION, NJ 07083	0	4,128.21	2,065.37	14,697.74
	130 WASHINGTON AVE 2	42200 0.00			14,697.74
		01/23/19 19 1 P001 CK	2,046.39	0.00	12,651.35
		03/25/19 19 2 JHR Homestead Credi	195.97-	0.00	12,455.38
		04/23/19 19 2 P001 CK	1,850.41	0.00	10,604.97
		07/22/19 19 3 P001 CK	2,169.19	0.00	8,435.78
		08/07/19 19 4 JHR Homestead Credi	195.98-	0.00	8,239.80
		10/23/19 19 4 P001 CK	1,869.39	0.00	6,370.41
		01/23/20 20 1 P001 CK	2,081.84	0.00	4,288.57
		05/04/20 20 2 P001 CK	2,081.83	0.00	2,206.74
		Per Diem Interest:	0.00	0.00	2,206.74

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2601	PINTO, JOSE & DIANE	20300			0.00
10	134 WASHINGTON AVE	20800	4,020.62	4,261.87	
	UNION, NJ 07083	0	4,020.60	2,011.53	14,314.62
	134 WASHINGTON AVE 2	41100 0.00			14,314.62
		02/05/19 19 1 P001 CK	1,993.05	0.00	12,321.57
		05/08/19 19 2 P001 CK	1,993.04	0.00	10,328.53
		08/07/19 19 3 P001 CK	2,112.64	0.00	8,215.89
		11/07/19 19 4 P001 CK	2,011.53	0.00	6,204.36
		02/06/20 20 1 P001 CK	2,027.57	0.00	4,176.79
		05/15/20 20 2 P001 CK	2,027.56	0.00	2,149.23
			Per Diem Interest:	0.00	2,149.23
2601	AROWOSEGBE, TOYIN GRACE	20300			0.00
11	138 WASHINGTON AVE	31300	5,047.78	5,350.66	
	UNION, NJ 07083	0	5,047.77	2,525.43	17,971.64
	138 WASHINGTON AVE 2	51600 0.00			17,971.64
		02/04/19 19 1 P001 CK	2,502.22	0.00	15,469.42
		04/30/19 19 2 P001 CK	2,502.21	0.00	12,967.21
		08/09/19 19 3 P001 CK	2,652.37	0.00	10,314.84
		11/06/19 19 4 P001 CK	2,525.43	0.00	7,789.41
		02/04/20 20 1 P001 CK	2,545.56	0.00	5,243.85
		05/04/20 20 2 P001 CK	2,545.56	0.00	2,698.29
			Per Diem Interest:	0.00	2,698.29
2601	GLENN, THOMAS & RICCA, MELISSA	20300			0.00
12	142 WASHINGTON AVE 00672	26300	4,558.65	4,832.19	
	UNION, NJ 07083	0	4,558.64	2,280.72	16,230.20
	142 WASHINGTON AVE 2	46600 0.00			16,230.20
		02/01/19 19 1 P001 CK	2,259.75	0.00	13,970.45
		04/25/19 19 2 P001 CK	2,259.75	0.00	11,710.70
		07/11/19 19 3 P001 CK	2,395.36	0.00	9,315.34
		10/23/19 19 4 P001 CK	2,280.72	0.00	7,034.62
		01/27/20 20 1 P001 CK	2,298.90	0.00	4,735.72
		04/22/20 20 2 P001 CK	2,298.89	0.00	2,436.83
			Per Diem Interest:	0.00	2,436.83
2601	BADIO, EVENA	20700			0.00
13	146 WASHINGTON AVE	26300	4,597.78	4,873.67	
	UNION, NJ 07083	0	4,597.78	2,300.29	16,369.52
	146 WASHINGTON AVE 2	47000 0.00			16,369.52
		02/04/19 19 1 P001 CK	2,279.15	0.00	14,090.37
		04/30/19 19 2 P001 CK	2,279.15	0.00	11,811.22
		08/09/19 19 3 P001 CK	2,415.92	0.00	9,395.30
		11/06/19 19 4 P001 CK	2,300.29	0.00	7,095.01
		02/04/20 20 1 P001 CK	2,318.63	0.00	4,776.38
		05/04/20 20 2 P001 CK	2,318.63	0.00	2,457.75
			Per Diem Interest:	0.00	2,457.75

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2601	FARLEY, JEAN A ESTATE	21100			0.00
14	150 WASHINGTON AVE	23200	4,333.65	4,593.69	
	UNION, NJ 07083	0	4,333.65	2,168.15	15,429.14
	150 WASHINGTON AVE 2	44300 0.00			15,429.14
		02/13/19 19 1 P001 CK	2,148.22	0.00	13,280.92
		05/10/19 19 2 P001 CK	2,148.22	0.00	11,132.70
		08/12/19 19 3 P001 CK	2,277.13	0.00	8,855.57
		11/14/19 19 4 P001 CK	2,159.48	8.67	6,696.09
		12/02/19 19 4 P001 CK	8.67	0.00	6,687.42
		02/11/20 20 1 P001 CK	2,185.43	0.00	4,501.99
		05/15/20 20 2 P001 CK	2,185.43	0.00	2,316.56
			Per Diem Interest:	0.00	2,316.56
2601	CATEDRAL, CARLOS A & MADELENNE N	20700			0.00
15	154 WASHINGTON AVE 00660	23700	4,343.44	4,604.06	
	UNION, NJ 07083	0	4,343.43	2,173.04	15,463.97
	154 WASHINGTON AVE 2	44400 0.00			15,463.97
		02/04/19 19 1 P001 CK	2,153.07	0.00	13,310.90
		04/30/19 19 2 P001 CK	2,153.07	0.00	11,157.83
		08/09/19 19 3 P001 CK	2,282.27	0.00	8,875.56
		11/06/19 19 4 P001 CK	2,173.04	0.00	6,702.52
		02/04/20 20 1 P001 CK	2,190.37	0.00	4,512.15
		05/04/20 20 2 P001 CK	2,190.36	0.00	2,321.79
			Per Diem Interest:	0.00	2,321.79
2601	WALSH, LAURA & WYBLE, JON ESTATE	20300			0.00
16	158 WASHINGTON AVE 01530	23600	4,294.52	4,552.21	
	UNION, NJ 07083	0	4,294.52	2,148.58	15,289.83
	158 WASHINGTON AVE 2	43900 0.00			15,289.83
		02/06/19 19 1 P001 CK	2,041.35	0.00	13,248.48
		05/01/19 19 1 P001 CK	87.47	1.75	13,161.01
		05/01/19 19 2 P001 CK	2,039.60	0.00	11,121.41
		08/01/19 19 2 P001 CK	89.22	1.78	11,032.19
		08/01/19 19 3 P001 CK	2,165.57	0.00	8,866.62
		09/04/19 19 3 J083 mvd to sewer	94.85	0.00	8,961.47
		11/01/19 19 3 P001 CK	185.85	3.72	8,775.62
		11/01/19 19 4 P001 CK	1,959.01	0.00	6,816.61
		02/13/20 19 4 P001 CK	189.57	5.00	6,627.04
		02/13/20 20 1 P001 CK	2,165.70	0.00	4,461.34
		05/05/20 20 2 P001 CK	2,165.70	0.00	2,295.64
			Per Diem Interest:	0.00	2,295.64
2601	AMADI, DABERECHI EDMOND	20300			0.00
17	162 WASHINGTON AVE 00660	32500	5,165.17	5,515.75	
	UNION, NJ 07083	0	5,165.15	2,584.16	18,430.23
	162 WASHINGTON AVE 2	52800 0.00			18,430.23
		10/29/18 19 1 P001 CK	453.33	0.00	17,976.90
		01/15/19 19 1 P001 CK	2,107.08	0.00	15,869.82
		01/15/19 19 2 P001 CK	453.33	0.00	15,416.49
		03/18/19 19 2 P001 CK	2,107.07	0.00	13,309.42

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2601	17	AMADI, DABERECHI EDMOND		Continued			
		03/25/19 19 2	JHR	Homestead Credi	417.62-	0.00	12,891.80
		05/23/19 19 2	J063		417.62	0.00	13,309.42
		05/23/19 19 3	J063		417.62-	0.00	12,891.80
		08/09/19 19 3	P001	CK	2,296.43	0.00	10,595.37
		11/06/19 19 4	P001	CK	2,584.16	0.00	8,011.21
		02/04/20 20 1	P001	CK	2,604.76	0.00	5,406.45
		05/04/20 20 2	P001	CK	2,604.75	0.00	2,801.70
					Per Diem Interest:	0.00	2,801.70
2601	LOOMIS, CHRISTIAN - BUTLER, JO ANN	20700					0.00
18	166 WASHINGTON AVE	30300			4,989.08	5,288.45	
	UNION, N.J. 07083	0			4,989.08	2,496.06	17,762.67
	166 WASHINGTON AVE 2	51000	0.00				17,762.67
		01/31/19 19 1	P001	CK	2,473.12	0.00	15,289.55
		05/01/19 19 2	P001	CK	2,473.12	0.00	12,816.43
		07/31/19 19 3	P001	CK	2,621.53	0.00	10,194.90
		10/31/19 19 4	P001	CK	2,496.06	0.00	7,698.84
		02/03/20 20 1	P001	CK	2,515.96	0.00	5,182.88
		05/04/20 20 2	P001	CK	2,515.96	0.00	2,666.92
					Per Diem Interest:	0.00	2,666.92
2601	KRUEGER, BRENT S & ELITE	22300					0.00
19	170 WASHINGTON AVE	22800			4,411.92	4,676.65	
	UNION, NJ 07083	0			4,411.90	2,207.30	15,707.77
	170 WASHINGTON AVE 2	45100	0.00				15,707.77
		02/04/19 19 1	P001	CK	2,187.02	0.00	13,520.75
		05/02/19 19 2	P001	CK	2,187.01	0.00	11,333.74
		08/01/19 19 3	P001	CK	2,318.25	0.00	9,015.49
		11/13/19 19 4	P001	CK	2,207.30	8.24	6,808.19
		02/13/20 20 1	P001	CK	2,224.90	8.35	4,583.29
		06/01/20 20 2	P001	CK	2,224.89	0.00	2,358.40
					Per Diem Interest:	0.00	2,358.40
2601	PENNICOOK, CARLENE & COURTNEY	21100					0.00
20	408 WINTHROP RD 01516	25700			4,578.21	4,852.93	
	UNION, NJ 07083	0			4,578.21	2,290.50	16,299.85
	408 WINTHROP RD 2	46800	0.00				16,299.85
		02/04/19 19 1	P001	CK	2,269.45	0.00	14,030.40
		04/30/19 19 2	P001	CK	2,269.45	0.00	11,760.95
		08/09/19 19 3	P001	CK	2,405.64	0.00	9,355.31
		11/06/19 19 4	P001	CK	2,290.50	0.00	7,064.81
		02/04/20 20 1	P001	CK	2,308.76	0.00	4,756.05
		05/04/20 20 2	P001	CK	2,308.76	0.00	2,447.29
					Per Diem Interest:	0.00	2,447.29

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
2601	MOHABEER, PETER J & SANDRA C	21600			0.00
21	412 WINTHROP RD	26900	4,744.52	5,029.21	
	UNION, NJ 07083	0	4,744.52	2,373.71	16,891.96
	412 WINTHROP RD	2 48500 0.00			16,891.96
		02/26/19 19 1 P001 CK	2,351.89	18.98	14,540.07
		02/26/19 19 2 P001 CK	1.52	0.00	14,538.55
		05/01/19 19 2 P001 CK	2,350.37	0.00	12,188.18
		07/29/19 19 3 P001 CK	2,493.02	0.00	9,695.16
		10/31/19 19 4 P001 CK	2,373.71	0.00	7,321.45
		01/29/20 20 1 P001 CK	2,392.63	0.00	4,928.82
		05/05/20 20 2 P001 CK	2,392.63	0.00	2,536.19
		Per Diem Interest:	0.00	0.00	2,536.19
2601	HARRIS, DAVIN & OVANDO, YZEL	20800 VT001			0.00
22	418 STRATFORD RD	28500	4,697.78	4,987.17	
	UNION, NJ 07083	0	4,697.77	2,350.36	16,733.08
	418 STRATFORD RD	2 49300 500.00			16,733.08
		01/10/19 19 1 P001 CK	2,328.18	0.00	14,404.90
		03/25/19 19 2 JHR Homestead Credi	330.75-	0.00	14,074.15
		04/08/19 19 2 P001 CK	1,997.43	0.00	12,076.72
		06/28/19 19 3 P001 CK	2,471.65	0.00	9,605.07
		08/07/19 19 4 JHR Homestead Credi	330.75-	0.00	9,274.32
		10/09/19 19 4 P001 CK	2,019.61	0.00	7,254.71
		01/17/20 20 1 P001 CK	2,369.60	0.00	4,885.11
		05/04/20 20 2 P001 CK	2,369.59	0.00	2,515.52
		Per Diem Interest:	0.00	0.00	2,515.52
2601	DE PRE, BRIAN D & ELAINE M	22100 VT001			0.00
23	420 STRATFORD RD	28700	4,844.51	5,142.71	
	UNION, NJ 07083	0	4,844.51	2,423.77	17,255.50
	420 STRATFORD RD	2 50800 500.00			17,255.50
		02/04/19 19 1 P001 CK	2,400.92	0.00	14,854.58
		03/25/19 19 2 JHR Homestead Credi	322.42-	0.00	14,532.16
		05/06/19 19 2 P001 CK	2,078.50	0.00	12,453.66
		08/05/19 19 3 P001 CK	2,548.75	0.00	9,904.91
		08/07/19 19 4 JHR Homestead Credi	322.43-	0.00	9,582.48
		11/04/19 19 4 P001 CK	2,101.34	0.00	7,481.14
		02/03/20 20 1 P001 CK	2,443.59	0.00	5,037.55
		05/12/20 20 2 P001 CK	2,443.59	0.00	2,593.96
		Per Diem Interest:	0.00	0.00	2,593.96
2601	MARGITAN, ROSE-MARGITAN, GABRIEL	23000			0.00
24	422 STRATFORD RD	32600	5,439.08	5,765.44	
	UNION, N J 07083	0	5,439.07	2,721.20	19,364.79
	422 STRATFORD RD	2 55600 0.00			19,364.79
		01/29/19 19 1 P001 CK	2,696.19	0.00	16,668.60
		03/25/19 19 2 JHR Homestead Credi	193.55-	0.00	16,475.05
		04/25/19 19 2 P001 CK	2,502.63	0.00	13,972.42
		08/02/19 19 3 P001 CK	2,857.98	0.00	11,114.44
		08/07/19 19 4 JHR Homestead Credi	193.56-	0.00	10,920.88

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2601	24	MARGITAN, ROSE-MARGITAN, GABRIEL Continued								
			10/30/19	19	4	P001	CK	2,527.64	0.00	8,393.24
			01/30/20	20	1	P001	CK	2,742.89	0.00	5,650.35
			05/19/20	20	2	P001	CK	2,742.89	0.00	2,907.46
							Per Diem Interest:		0.00	2,907.46
2601	ANEKSTEIN, JEREMY & DIANE	22100								0.00
25	426 STRATFORD RD	29500						5,047.78	5,350.66	
	UNION, NJ	07083 0						5,047.77	2,525.43	17,971.64
	426 STRATFORD RD	2 51600 0.00								17,971.64
			12/20/18	19	1	P001	CK	2,502.22	0.00	15,469.42
			04/30/19	19	2	P001	CK	2,502.21	0.00	12,967.21
			07/17/19	19	3	P001	CK	2,652.37	0.00	10,314.84
			11/06/19	19	4	P001	CK	2,525.43	0.00	7,789.41
			02/04/20	20	1	P001	CK	2,545.56	0.00	5,243.85
			05/04/20	20	2	P001	CK	2,545.56	0.00	2,698.29
							Per Diem Interest:		0.00	2,698.29
2601	GERMAIN, PIERRE & AUGUSTIN, MARIE	20400								0.00
26	428 STRATFORD RD	00660 37700						5,683.64	6,024.69	
	UNION, NJ	07083 0						5,683.63	2,843.55	20,235.51
	428 STRATFORD RD	2 58100 0.00								20,235.51
			02/01/19	19	1	P001	CK	2,817.42	0.00	17,418.09
			04/25/19	19	2	P001	CK	2,817.41	0.00	14,600.68
			07/11/19	19	3	P001	CK	2,986.49	0.00	11,614.19
			10/29/19	19	4	P001	CK	2,843.55	0.00	8,770.64
			02/04/20	20	1	P001	CK	2,866.22	0.00	5,904.42
			05/04/20	20	2	P001	CK	2,866.22	0.00	3,038.20
							Per Diem Interest:		0.00	3,038.20
2601	ANDALIS,EFREN JR - ANDALIS,JAMEELA	20300								0.00
27	432 STRATFORD RD	26000						4,529.31	5,146.61	
	UNION, NJ	07083 0						4,529.29	2,266.03	16,471.24
	432 STRATFORD RD	2 46300 0.00								16,471.24
			02/05/19	19	1	P001	CK	2,245.21	0.00	14,226.03
			04/29/19	19	2	P001	CK 3756980401	2,245.20	0.00	11,980.83
			08/02/19	19	3	P001	CK 3763129142	2,379.94	0.00	9,600.89
			11/06/19	19	4	P001	CK	2,266.03	0.00	7,334.86
			02/04/20	20	1	P001	CK	2,284.10	0.00	5,050.76
			05/04/20	20	2	P001	CK	2,284.09	0.00	2,766.67
							Per Diem Interest:		0.00	2,766.67
2601	VALERIO, CARLEEN A	20000								0.00
28	436 STRATFORD RD	00672 22900						4,196.70	4,448.52	
	UNION, NJ	07083 0						4,196.69	2,099.63	14,941.54
	436 STRATFORD RD	2 42900 0.00								14,941.54
			02/01/19	19	1	P001	CK	2,080.33	0.00	12,861.21
			04/25/19	19	2	P001	CK	2,080.33	0.00	10,780.88
			07/11/19	19	3	P001	CK	2,205.17	0.00	8,575.71
			10/23/19	19	4	P001	CK	2,099.63	0.00	6,476.08

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2601	28	VALERIO, CARLEEN A					Continued			
			01/27/20	20	1	P001	CK	2,116.37	0.00	4,359.71
			04/22/20	20	2	P001	CK	2,116.36	0.00	2,243.35
			05/15/20	20	3	P001	CK	2,116.36	0.00	126.99
							Per Diem Interest:	0.00	0.00	126.99
2601	BIEBER, STEPHEN & SARINA	20000								0.00
29	440 STRATFORD RD	00660 23900						4,294.52	4,552.21	
	UNION, NJ	07083 0						4,294.52	2,148.58	15,289.83
	440 STRATFORD RD	2 43900 0.00								15,289.83
			02/04/19	19	1	P001	CK	2,128.82	0.00	13,161.01
			04/30/19	19	2	P001	CK	2,128.82	0.00	11,032.19
			08/09/19	19	3	P001	CK	2,256.57	0.00	8,775.62
			11/06/19	19	4	P001	CK	2,148.58	0.00	6,627.04
			02/04/20	20	1	P001	CK	2,165.70	0.00	4,461.34
			05/13/20	20	2	P001	CK	2,165.70	0.00	2,295.64
							Per Diem Interest:	0.00	0.00	2,295.64
2601	RICHARDSON, KYLE J	20000								0.00
30	444 STRATFORD RD	22800						4,186.91	4,438.15	
	UNION, NJ	07083 0						4,186.91	2,094.73	14,906.70
	444 STRATFORD RD	2 42800 0.00								14,906.70
			02/04/19	19	1	P001	CK	2,075.48	0.00	12,831.22
			04/30/19	19	2	P001	CK	2,075.48	0.00	10,755.74
			08/09/19	19	3	P001	CK	2,200.03	0.00	8,555.71
			11/06/19	19	4	P001	CK	2,094.73	0.00	6,460.98
			02/04/20	20	1	P001	CK	2,111.43	0.00	4,349.55
			03/05/20	20	2	P001	CK	2,111.43	0.00	2,238.12
							Per Diem Interest:	0.00	0.00	2,238.12
2601	FELICIANO, BENIGNO JR & CUOMO, M	20000								0.00
31	448 STRATFORD RD	00660 26600						4,558.65	4,832.19	
	UNION, NJ	07083 0						4,558.64	2,280.72	16,230.20
	448 STRATFORD RD	2 46600 0.00								16,230.20
			02/01/19	19	1	P001	CK	2,259.75	0.00	13,970.45
			04/30/19	19	2	P001	CK	2,259.75	0.00	11,710.70
			08/09/19	19	3	P001	CK	2,395.36	0.00	9,315.34
			11/06/19	19	4	P001	CK	2,280.72	0.00	7,034.62
			02/04/20	20	1	P001	CK	2,298.90	0.00	4,735.72
			05/04/20	20	2	P001	CK	2,298.89	0.00	2,436.83
							Per Diem Interest:	0.00	0.00	2,436.83
2601	BESUDEN, JUNE M	20000								0.00
32	452 STRATFORD RD	26200						4,519.53	4,790.71	
	UNION, NJ	07083 0						4,519.51	2,261.14	16,090.89
	452 STRATFORD RD	2 46200 0.00								16,090.89
			06/10/19	19	1	P001	CK	2,240.36	87.94	13,850.53
			03/25/19	19	2	JHR	Homestead Credi	321.66-	0.00	13,528.87
			06/10/19	19	2	P001	CK	1,918.69	33.58	11,610.18
			08/30/19	19	3	P001	CK 3764716208	2,374.80	22.35	9,235.38

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2601	32	BESUDEN, JUNE M	Continued			
		08/07/19 19 4 JHR	Homestead Credi	321.67-	0.00	8,913.71
		12/02/19 19 4 P001 CK	3770403512	1,939.47	17.14	6,974.24
		05/21/20 20 1 P001 CK		2,279.17	73.02	4,695.07
		05/21/20 20 2 P001 CK		2,279.16	0.00	2,415.91
				Per Diem Interest:	0.00	2,415.91
2601	CAMPOS, HENRIQUE & LUZENILDA	20000				0.00
33	456 STRATFORD RD	28400		4,734.74	5,018.84	
	UNION, NJ	07083 0		4,734.73	2,368.81	16,857.12
	456 STRATFORD RD	2 48400	0.00			16,857.12
		02/13/19 19 1 P001 CK	3750144346	2,347.04	9.08	14,510.08
		05/24/19 19 2 P001 CK	3758920460	2,347.04	17.41	12,163.04
		08/12/19 19 3 P001 CK	3763624250	2,487.88	0.00	9,675.16
		11/11/19 19 4 P001 CK	3769307704	2,368.81	0.00	7,306.35
		02/18/20 20 1 P001 CK	3775639499	2,387.70	13.22	4,918.65
		06/01/20 20 2 P001 CK	3782558179	2,387.69	0.00	2,530.96
				Per Diem Interest:	0.00	2,530.96
2601	SANTOS, LOUIS H & ROSA M	20000				0.00
34	460 STRATFORD RD	34100		5,292.34	5,609.91	
	UNION, N.J.	07083 0		5,292.33	2,647.78	18,842.36
	460 STRATFORD RD	2 54100	0.00			18,842.36
		02/01/19 19 1 P001 CK		2,623.45	0.00	16,218.91
		04/25/19 19 2 P001 CK		2,623.44	0.00	13,595.47
		07/11/19 19 3 P001 CK		2,780.88	0.00	10,814.59
		10/23/19 19 4 P001 CK		2,647.78	0.00	8,166.81
		01/27/20 20 1 P001 CK		2,668.89	0.00	5,497.92
		04/22/20 20 2 P001 CK		2,668.89	0.00	2,829.03
				Per Diem Interest:	0.00	2,829.03
2601	DI GESU, GERALDINE & ROGER G	20000				0.00
35	464 STRATFORD RD	28400		4,734.74	5,130.63	
	UNION, NJ	07083 0		4,734.73	2,368.81	16,968.91
	464 STRATFORD RD	2 48400	0.00			16,968.91
		01/10/19 19 1 P001 CK		2,347.04	0.00	14,621.87
		04/11/19 19 2 P001 CK		2,347.04	0.00	12,274.83
		06/13/19 19 3 P001 CK		2,487.88	0.00	9,786.95
		10/15/19 19 4 P001 CK		2,368.81	0.00	7,418.14
		01/15/20 20 1 P001 CK		2,387.70	0.00	5,030.44
		04/22/20 20 2 P001 CK		2,387.69	0.00	2,642.75
				Per Diem Interest:	0.00	2,642.75
2601	GRIMM, JEFFREY	20000				0.00
36	468 STRATFORD RD	27100		4,607.56	4,884.04	
	UNION, NJ	07083 0		4,607.56	2,305.18	16,404.34
	468 STRATFORD RD	2 47100	0.00			16,404.34
		02/04/19 19 1 P001 CK		2,284.00	0.00	14,120.34
		05/07/19 19 2 P001 CK		2,284.00	0.00	11,836.34
		08/08/19 19 3 P001 CK		2,421.06	0.00	9,415.28

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2601	36 GRIMM, JEFFREY			Continued			
		11/12/19 19 4	P001 CK		2,305.18	0.00	7,110.10
		02/10/20 20 1	P001 CK		2,323.56	0.00	4,786.54
		05/12/20 20 2	P001 CK		2,323.56	0.00	2,462.98
				Per Diem Interest:		0.00	2,462.98
2601	VERDUCCI, CARMEN J & CAROL A	20000					0.00
37	472 STRATFORD RD	24800			4,382.57	4,645.54	
	UNION, N J 07083	0			4,382.55	2,192.62	15,603.28
	472 STRATFORD RD 2	44800	0.00				15,603.28
		02/04/19 19 1	P001 CK		2,172.47	0.00	13,430.81
		05/01/19 19 2	P001 CK		2,172.46	0.00	11,258.35
		07/31/19 19 3	P001 CK		2,302.83	0.00	8,955.52
		10/30/19 19 4	P001 CK		2,192.62	0.00	6,762.90
		02/03/20 20 1	P001 CK		2,210.10	0.00	4,552.80
		05/19/20 20 2	P001 CK		2,210.09	0.00	2,342.71
				Per Diem Interest:		0.00	2,342.71
2601	ELDAKAK, TAREK & JOAN	20000					0.00
38	476 STRATFORD RD	26700			4,568.43	4,842.56	
	UNION, NJ 07083	0			4,568.43	2,285.61	16,265.03
	476 STRATFORD RD 2	46700	0.00				16,265.03
		02/04/19 19 1	P001 CK		2,264.60	0.00	14,000.43
		03/25/19 19 2	JHR Homestead Credi		325.14-	0.00	13,675.29
		04/30/19 19 2	P001 CK		1,939.46	0.00	11,735.83
		08/09/19 19 3	P001 CK		2,400.50	0.00	9,335.33
		08/07/19 19 4	JHR Homestead Credi		325.15-	0.00	9,010.18
		11/06/19 19 4	P001 CK		1,960.46	0.00	7,049.72
		02/04/20 20 1	P001 CK		2,303.83	0.00	4,745.89
		05/04/20 20 2	P001 CK		2,303.83	0.00	2,442.06
				Per Diem Interest:		0.00	2,442.06
2601	LECARL, JOHN	20300					0.00
39	510 STRATFORD RD	26900			4,617.35	4,894.41	
	UNION, NJ 07083	0			4,617.33	2,310.09	16,439.18
	510 STRATFORD RD 2	47200	0.00				16,439.18
		01/15/19 19 1	P001 CK	3747889461	2,288.85	0.00	14,150.33
		03/25/19 19 2	JHR Homestead Credi		328.63-	0.00	13,821.70
		04/09/19 19 2	P001 CK	3755030220	1,960.21	0.00	11,861.49
		08/08/19 19 3	P001 CK		2,426.20	0.00	9,435.29
		11/01/19 19 4	P001 CK		2,310.09	0.00	7,125.20
		01/31/20 20 1	P001 CK	3774590658	2,328.50	0.00	4,796.70
		06/01/20 20 2	P001 CK	3782580582	2,328.49	0.00	2,468.21
				Per Diem Interest:		0.00	2,468.21
2601	NOVOBILSKI, NICHOLAS	20300					0.00
41	520 STRATFORD RD	55400			7,405.36	7,849.72	
	UNION, NJ 07083	0			7,405.35	3,704.94	26,365.37
	520 STRATFORD RD 2	75700	0.00				26,365.37
		02/08/19 19 1	P001 CK		3,670.89	0.00	22,694.48

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2601	41	NOVOBILSKI, NICHOLAS	Continued			
		05/10/19 19 2 P001 CK		3,670.88	0.00	19,023.60
		08/09/19 19 3 P001 CK		3,891.17	0.00	15,132.43
		11/08/19 19 4 P001 CK		3,704.94	0.00	11,427.49
		02/07/20 20 1 P001 CK		3,734.47	0.00	7,693.02
		05/21/20 20 2 P001 CK		3,734.47	0.00	3,958.55
				Per Diem Interest:	0.00	3,958.55
2601	MORRIS, WALTER S	20300				0.00
42	524 STRATFORD RD	24300		4,363.00	4,624.80	
	UNION, N.J. 07083	0		4,362.99	2,182.84	15,533.63
	524 STRATFORD RD 2	44600 0.00				15,533.63
		02/07/19 19 1 P001 CK		2,162.77	0.00	13,370.86
		05/10/19 19 2 P001 CK		2,162.76	0.00	11,208.10
		08/09/19 19 3 P001 CK		2,292.55	0.00	8,915.55
		11/18/19 19 4 P001 CK	3769616392	2,182.84	11.47	6,732.71
		02/10/20 20 1 P001 CK	3775163926	2,200.23	0.00	4,532.48
		05/06/20 20 2 P001 CK	3781205519	2,200.23	0.00	2,332.25
				Per Diem Interest:	0.00	2,332.25
2601	WISNIEWSKI, THOMAS & CECILIA	20300				0.00
43	528 STRATFORD RD	27400		4,666.26	4,946.26	
	UNION, N.J. 07083	0		4,666.25	2,334.55	16,613.32
	528 STRATFORD RD 2	47700 0.00				16,613.32
		01/28/19 19 1 P001 CK		2,313.10	0.00	14,300.22
		04/30/19 19 2 P001 CK		2,313.09	0.00	11,987.13
		08/02/19 19 3 P001 CK		2,451.90	0.00	9,535.23
		11/01/19 19 4 P001 CK		2,334.55	0.00	7,200.68
		02/05/20 20 1 P001 CK		2,353.16	0.00	4,847.52
		05/26/20 20 2 P001 CK		2,353.16	0.00	2,494.36
				Per Diem Interest:	0.00	2,494.36
2601	LEMANSKI, SUSAN & HAUSMAN, BRETT	20300				0.00
44	532 STRATFORD RD	25600		4,490.18	4,759.61	
	UNION, NJ 07083	0		4,490.16	2,246.46	15,986.41
	532 STRATFORD RD 2	45900 0.00				15,986.41
		02/01/19 19 1 P001 CK		2,225.81	0.00	13,760.60
		04/25/19 19 2 P001 CK		2,225.80	0.00	11,534.80
		07/11/19 19 3 P001 CK		2,359.38	0.00	9,175.42
		10/23/19 19 4 P001 CK		2,246.46	0.00	6,928.96
		01/27/20 20 1 P001 CK		2,264.37	0.00	4,664.59
		04/22/20 20 2 P001 CK		2,264.36	0.00	2,400.23
				Per Diem Interest:	0.00	2,400.23
2601	NOWAK, KRZYSZTOF & NOWAK, ALEXANDRA	20300				0.00
45	536 STRATFORD RD 00597	24000		4,333.65	4,593.69	
	UNION, NJ 07083	0		4,333.65	2,168.15	15,429.14
	536 STRATFORD RD 2	44300 0.00				15,429.14
		02/04/19 19 1 P001 CK		2,148.22	0.00	13,280.92
		03/25/19 19 2 JHR	Homestead Credi	308.43-	0.00	12,972.49

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2601	45	NOWAK, KRZYSZTOF & NOWAK, ALEXANDRA Continued				
			04/30/19 19 2 P001 CK	1,839.79	0.00	11,132.70
			08/09/19 19 3 P001 CK	2,277.13	0.00	8,855.57
			08/07/19 19 4 JHR Homestead Credi	308.44-	0.00	8,547.13
			11/06/19 19 4 P001 CK	1,859.71	0.00	6,687.42
			02/04/20 20 1 P001 CK	2,185.43	0.00	4,501.99
			05/04/20 20 2 P001 CK	2,185.43	0.00	2,316.56
				Per Diem Interest:	0.00	2,316.56
2601	WHITAKER, TOIA S	20300				0.00
46	540 STRATFORD RD	00660 21600		4,098.88	4,344.83	
	UNION, NJ	07083 0		4,098.86	2,050.69	14,593.26
	540 STRATFORD RD	2 41900 0.00				14,593.26
			02/04/19 19 1 P001 CK	2,031.84	0.00	12,561.42
			04/30/19 19 2 P001 CK	2,031.83	0.00	10,529.59
			08/09/19 19 3 P001 CK	2,153.77	0.00	8,375.82
			11/06/19 19 4 P001 CK	2,050.69	0.00	6,325.13
			02/04/20 20 1 P001 CK	2,067.04	0.00	4,258.09
			05/04/20 20 2 P001 CK	2,067.03	0.00	2,191.06
				Per Diem Interest:	0.00	2,191.06
2601	DONOHUE, THOMAS & ELIZABETH	20300				0.00
47	544 STRATFORD RD	00660 29500		4,871.69	5,164.01	
	UNION, NJ	07083 0		4,871.69	2,437.33	17,344.72
	544 STRATFORD RD	2 49800 0.00				17,344.72
			02/04/19 19 1 P001 CK	2,414.93	0.00	14,929.79
			04/30/19 19 2 P001 CK	2,414.93	0.00	12,514.86
			08/09/19 19 3 P001 CK	2,559.84	0.00	9,955.02
			11/06/19 19 4 P001 CK	2,437.33	0.00	7,517.69
			02/04/20 20 1 P001 CK	2,456.76	0.00	5,060.93
			05/04/20 20 2 P001 CK	2,456.76	0.00	2,604.17
				Per Diem Interest:	0.00	2,604.17
2601	ORRISS, CHRISTOPHER J & STACEY L	20300				0.00
48	548 STRATFORD RD	28200		4,744.52	5,029.21	
	UNION, NJ	07083 0		4,744.52	2,373.71	16,891.96
	548 STRATFORD RD	2 48500 0.00				16,891.96
			02/04/19 19 1 P001 CK	2,351.89	0.00	14,540.07
			04/30/19 19 2 P001 CK	2,351.89	0.00	12,188.18
			08/09/19 19 3 P001 CK	2,493.02	0.00	9,695.16
			11/01/19 19 4 P001 CK	2,373.71	0.00	7,321.45
			11/06/19 19 4 P001 CK	2,373.71	0.00	4,947.74
			01/16/20 19 4 J063	2,373.71	0.00	7,321.45
			02/04/20 20 1 P001 CK	2,392.63	0.00	4,928.82
			01/16/20 20 2 J063	2,373.71-	0.00	2,555.11
			05/04/20 20 2 P001 CK	18.92	0.00	2,536.19
				Per Diem Interest:	0.00	2,536.19

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2601	DONNELLY, TIMOTHY J & KATHLEEN M	20300			0.00
49	552 STRATFORD RD	00660 25300	4,460.83	4,728.49	
	UNION, NJ	07083 0	4,460.82	2,231.78	15,881.92
	552 STRATFORD RD	2 45600 0.00			15,881.92
		02/04/19 19 1 P001 CK	1,911.72	0.00	13,970.20
		02/05/19 19 1 P001 CK	299.54	0.19	13,670.66
		04/30/19 19 2 P001 CK	2,211.26	0.00	11,459.40
		08/09/19 19 3 P001 CK	2,343.95	0.00	9,115.45
		11/06/19 19 4 P001 CK	2,231.78	0.00	6,883.67
		02/04/20 20 1 P001 CK	2,249.57	0.00	4,634.10
		05/04/20 20 2 P001 CK	2,249.56	0.00	2,384.54
		Per Diem Interest:		0.00	2,384.54
2601	ESCHELBACHER, R % N MOORE	20300			0.00
50	556 STRATFORD RD	27100	4,636.91	4,915.15	
	UNION, NJ	07083 0	4,636.90	2,319.87	16,508.83
	556 STRATFORD RD	2 47400 0.00			16,508.83
		01/28/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		03/25/19 19 2 JHR Homestead Credi	380.02-	0.00	13,830.26
		04/26/19 19 2 P001 CK	1,918.52	0.00	11,911.74
		07/29/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		08/07/19 19 4 JHR Homestead Credi	330.02-	0.00	9,145.24
		10/28/19 19 4 P001 CK	1,989.85	0.00	7,155.39
		01/23/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		06/15/20 20 2 P001 CK	2,338.36	44.40	2,478.67
		Per Diem Interest:		0.00	2,478.67
2601	CHECO, JOHNNY R & ISBETT A	20000 *Lien**Lien*			0.00
51	562 STRATFORD RD	26600	4,558.65	4,832.19	
	UNION, NJ	07083 0	4,558.64	2,280.72	16,230.20
	562 STRATFORD RD	2 46600 0.00			16,230.20
		06/28/19 19 1 P001 CR 3761083532	0.00	166.09	16,230.20
		06/28/19 19 2 P001 CR 3761083532	0.00	64.40	16,230.20
		Per Diem Interest:		1,813.35	18,043.55
2601	COLANDRO, STEPHEN A & MADELINE	20000			0.00
52	568 STRATFORD RD	29200	4,812.99	5,101.80	
	UNION, NJ	07083 0	4,812.99	2,407.97	17,135.75
	568 STRATFORD RD	2 49200 0.00			17,135.75
		02/01/19 19 1 P001 CK	2,385.83	0.00	14,749.92
		04/25/19 19 2 P001 CK	2,385.83	0.00	12,364.09
		07/11/19 19 3 P001 CK	2,529.01	0.00	9,835.08
		10/23/19 19 4 P001 CK	2,407.97	0.00	7,427.11
		01/27/20 20 1 P001 CK	2,427.16	0.00	4,999.95
		04/22/20 20 2 P001 CK	2,427.16	0.00	2,572.79
		Per Diem Interest:		0.00	2,572.79

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2601	PANACCIULLI, MICHAEL J	20300 VT001			0.00
54	576 STRATFORD RD	27900	4,590.17	4,873.10	
	UNION, NJ 07083	0	4,590.17	2,296.53	16,349.97
	576 STRATFORD RD 2	48200 500.00			16,349.97
		02/04/19 19 1 P001 CK	2,274.84	0.00	14,075.13
		04/30/19 19 2 P001 CK	2,274.84	0.00	11,800.29
		08/09/19 19 3 P001 CK	2,415.10	0.00	9,385.19
		11/06/19 19 4 P001 CK	2,296.53	0.00	7,088.66
		02/04/20 20 1 P001 CK	2,315.33	0.00	4,773.33
		05/04/20 20 2 P001 CK	2,315.33	0.00	2,458.00
			Per Diem Interest:	0.00	2,458.00
2601	HERNANDEZ, MARCIAL JR & KIM	20900			0.00
55	580 STRATFORD RD	32800	5,253.21	5,568.42	
	UNION, NJ 07083	0	5,253.20	2,628.21	18,703.04
	580 STRATFORD RD 2	53700 0.00			18,703.04
		02/04/19 19 1 P001 CK	2,604.05	0.00	16,098.99
		04/30/19 19 2 P001 CK	2,604.05	0.00	13,494.94
		08/09/19 19 3 P001 CK	2,760.31	0.00	10,734.63
		11/06/19 19 4 P001 CK	2,628.21	0.00	8,106.42
		02/04/20 20 1 P001 CK	2,649.16	0.00	5,457.26
		05/04/20 20 2 P001 CK	2,649.15	0.00	2,808.11
			Per Diem Interest:	0.00	2,808.11
2601	LESCANO, JOEL M & KRISTINA L	21500			0.00
56	584 STRATFORD RD 00660	23400	4,392.35	4,655.91	
	UNION, NJ 07083	0	4,392.34	2,197.52	15,638.12
	584 STRATFORD RD 2	44900 0.00			15,638.12
		02/01/19 19 1 P001 CK	2,177.32	0.00	13,460.80
		04/25/19 19 2 P001 CK	2,177.31	0.00	11,283.49
		07/11/19 19 3 P001 CK	2,307.97	0.00	8,975.52
		10/23/19 19 4 P001 CK	2,197.52	0.00	6,778.00
		01/27/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		04/22/20 20 2 P001 CK	2,215.03	0.00	2,347.94
			Per Diem Interest:	0.00	2,347.94
2601	REICHLE, ROBT T & JANIE D	20800 VT001			0.00
57	588 STRATFORD RD	23000	4,159.75	4,416.84	
	UNION, NJ 07083	0	4,159.73	2,081.17	14,817.49
	588 STRATFORD RD 2	43800 500.00			14,817.49
		01/14/19 19 1 P001 CK	2,061.48	0.00	12,756.01
		03/25/19 19 2 JHR Homestead Credi	292.45-	0.00	12,463.56
		04/26/19 19 2 P001 CK	1,769.02	0.00	10,694.54
		07/22/19 19 3 P001 CK	2,188.93	0.00	8,505.61
		08/07/19 19 4 JHR Homestead Credi	292.46-	0.00	8,213.15
		10/28/19 19 4 P001 CK	1,788.71	0.00	6,424.44
		01/21/20 20 1 P001 CK	2,098.27	0.00	4,326.17
		05/01/20 20 2 P001 CK	2,098.26	0.00	2,227.91
			Per Diem Interest:	0.00	2,227.91

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2601	MIGUEL, ANTONIO S & GEORGIA M	22900			0.00
58	31 PARKVIEW DR	00660 25900	4,773.87	5,060.32	
	UNION, NJ	07083 0	4,773.85	2,388.39	16,996.43
	31 PARKVIEW DR	2 48800 0.00			16,996.43
		01/30/19 19 1 P001 CK	2,366.44	0.00	14,629.99
		04/29/19 19 2 P001 CK	2,366.43	0.00	12,263.56
		07/30/19 19 3 P001 CK	2,508.44	0.00	9,755.12
		10/28/19 19 4 P001 CK	2,388.39	0.00	7,366.73
		02/04/20 20 1 P001 CK	2,407.43	0.00	4,959.30
		05/13/20 20 2 P001 CK	2,407.42	0.00	2,551.88
		Per Diem Interest:	0.00	0.00	2,551.88
2601	PATEL, RAKESH & MANJARI	21100			0.00
59	592 STRATFORD RD	19800	4,001.05	4,241.13	
	UNION, N J	07083 0	4,001.04	2,001.75	14,244.97
	592 STRATFORD RD	2 40900 0.00			14,244.97
		01/31/19 19 1 P001 CK	1,983.35	0.00	12,261.62
		05/20/19 19 2 P001 CK	1,972.42	10.92	10,289.20
		05/30/19 19 2 P001 CK	10.92	0.09	10,278.28
		07/29/19 19 3 P001 CK	2,102.36	0.00	8,175.92
		10/18/19 19 4 P001 CK	2,001.75	0.00	6,174.17
		02/04/20 20 1 P001 CK	2,017.70	0.00	4,156.47
		05/12/20 20 2 P001 CK	2,017.70	0.00	2,138.77
		Per Diem Interest:	0.00	0.00	2,138.77
2601	RAY, ANDREW R, JR & PATRICIA	22000			0.00
60	45 PARKVIEW DR	00660 27300	4,822.78	5,112.17	
	UNION, N.J.	07083 0	4,822.77	2,412.86	17,170.58
	45 PARKVIEW DR	2 49300 0.00			17,170.58
		02/04/19 19 1 P001 CK	2,390.68	0.00	14,779.90
		04/30/19 19 2 P001 CK	2,390.68	0.00	12,389.22
		08/09/19 19 3 P001 CK	2,534.15	0.00	9,855.07
		11/06/19 19 4 P001 CK	2,412.86	0.00	7,442.21
		02/04/20 20 1 P001 CK	2,432.10	0.00	5,010.11
		05/04/20 20 2 P001 CK	2,432.09	0.00	2,578.02
		Per Diem Interest:	0.00	0.00	2,578.02
2601	REILLY, JAMES H & ANN C	21900			0.00
61	598 STRATFORD RD	00660 31400	5,214.08	5,526.95	
	UNION, N.J.	07083 0	5,214.07	2,608.63	18,563.73
	598 STRATFORD RD	2 53300 0.00			18,563.73
		02/04/19 19 1 P001 CK	2,584.65	0.00	15,979.08
		03/25/19 19 2 JHR Homestead Credi	247.52-	0.00	15,731.56
		04/30/19 19 2 P001 CK	2,337.13	0.00	13,394.43
		08/09/19 19 3 P001 CK	2,739.76	0.00	10,654.67
		08/07/19 19 4 JHR Homestead Credi	247.52-	0.00	10,407.15
		11/06/19 19 4 P001 CK	2,361.11	0.00	8,046.04
		02/04/20 20 1 P001 CK	2,629.43	0.00	5,416.61
		05/04/20 20 2 P001 CK	2,629.42	0.00	2,787.19
		Per Diem Interest:	0.00	0.00	2,787.19

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2602	BAPTISTA, ARSENIO & CARLA SENA	22000			0.00
1	425 STRATFORD RD	00672 32800	5,360.81	5,906.07	
	UNION, NJ	07083 0	5,360.81	2,682.04	19,309.73
	425 STRATFORD RD	2 54800 0.00			19,309.73
		02/04/19 19 1 P001 CK	2,657.39	0.00	16,652.34
		04/30/19 19 2 P001 CK	2,657.39	0.00	13,994.95
		08/09/19 19 3 P001 CK	2,816.86	0.00	11,178.09
		11/06/19 19 4 P001 CK	2,682.04	0.00	8,496.05
		02/04/20 20 1 P001 CK	2,703.42	0.00	5,792.63
		05/04/20 20 2 P001 CK	2,703.42	0.00	3,089.21
			Per Diem Interest:	0.00	3,089.21
2602	MEO-HENRY, LUCAS R	20400			0.00
2	431 STRATFORD RD	00672 26600	4,573.54	4,897.91	
	UNION, NJ	07083 0	4,573.53	2,324.54	16,369.52
	431 STRATFORD RD	2 47000 0.00			16,369.52
		02/01/19 19 1 P001 CK	2,254.91	0.00	14,114.61
		04/25/19 19 2 P001 CK	2,254.90	0.00	11,859.71
		07/11/19 19 3 P001 CK	2,440.16	0.00	9,419.55
		10/23/19 19 4 P001 CK	2,324.54	0.00	7,095.01
		01/27/20 20 1 P001 CK	2,318.63	0.00	4,776.38
		04/22/20 20 2 P001 CK	2,318.63	0.00	2,457.75
			Per Diem Interest:	0.00	2,457.75
2602	TERREZZA, SALVATORE P & ANDREA	20000			0.00
3	435 STRATFORD RD	00660 26900	4,588.00	4,863.30	
	UNION, NJ	07083 0	4,587.99	2,295.40	16,334.69
	435 STRATFORD RD	2 46900 0.00			16,334.69
		02/04/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		04/30/19 19 2 P001 CK	2,274.30	0.00	11,786.09
		08/05/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		11/06/19 19 4 P001 CK	2,295.40	0.00	7,079.91
		02/04/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		05/04/20 20 2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	2,452.52
2602	KEITEL, MARK K & BARBARA K	22000			0.00
5	443 STRATFORD RD	00660 23600	4,460.83	4,728.49	
	UNION, NJ	07083 0	4,460.82	2,231.78	15,881.92
	443 STRATFORD RD	2 45600 0.00			15,881.92
		02/04/19 19 1 P001 CK	2,211.26	0.00	13,670.66
		04/30/19 19 2 P001 CK	2,211.26	0.00	11,459.40
		08/09/19 19 3 P001 CK	2,343.95	0.00	9,115.45
		11/06/19 19 4 P001 CK	2,231.78	0.00	6,883.67
		02/04/20 20 1 P001 CK	2,249.57	0.00	4,634.10
		05/04/20 20 2 P001 CK	2,249.56	0.00	2,384.54
			Per Diem Interest:	0.00	2,384.54

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2602	FERMIN, ANTHONY L & CHRISTINE Q	20000			0.00
6	447 STRATFORD RD	00660 35300	5,409.73	5,734.34	
	UNION, NJ	07083 0	5,409.72	2,706.52	19,260.31
	447 STRATFORD RD	2 55300 0.00			19,260.31
		02/04/19 19 1 P001 CK	2,681.64	0.00	16,578.67
		04/30/19 19 2 P001 CK	2,681.63	0.00	13,897.04
		08/09/19 19 3 P001 CK	2,842.56	0.00	11,054.48
		11/06/19 19 4 P001 CK	2,706.52	0.00	8,347.96
		02/04/20 20 1 P001 CK	2,728.09	0.00	5,619.87
		04/28/20 20 2 P001 CK	2,728.09	0.00	2,891.78
			Per Diem Interest:	0.00	2,891.78
2602	GLODEK, MARK W	20000			0.00
7	453 STRATFORD RD	01628 27300	4,627.13	4,904.78	
	UNION, NJ	07083 0	4,627.12	2,314.98	16,474.01
	453 STRATFORD RD	2 47300 0.00			16,474.01
		01/30/19 19 1 P001 CK	2,293.70	0.00	14,180.31
		04/29/19 19 2 P001 CK	2,293.69	0.00	11,886.62
		07/30/19 19 3 P001 CK	2,431.34	0.00	9,455.28
		10/28/19 19 4 P001 CK	2,314.98	0.00	7,140.30
		02/04/20 20 1 P001 CK	2,333.43	0.00	4,806.87
		05/13/20 20 2 P001 CK	2,333.43	0.00	2,473.44
			Per Diem Interest:	0.00	2,473.44
2602	MELENDEZ, EDGAR E	20000			0.00
8	457 STRATFORD RD	24200	4,323.87	4,583.32	
	UNION, NJ	07083 0	4,323.87	2,163.26	15,394.32
	457 STRATFORD RD	2 44200 0.00			15,394.32
		02/04/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		04/30/19 19 2 P001 CK	2,143.37	0.00	11,107.58
		08/09/19 19 3 P001 CK	2,271.99	0.00	8,835.59
		11/06/19 19 4 P001 CK	2,163.26	0.00	6,672.33
		02/04/20 20 1 P001 CK	2,180.50	0.00	4,491.83
		05/04/20 20 2 P001 CK	2,180.50	0.00	2,311.33
			Per Diem Interest:	0.00	2,311.33
2602	HUMMER, CHRISTOPHER	20000			0.00
9	461 STRATFORD RD	00660 24400	4,343.44	4,604.06	
	UNION, NJ	07083 0	4,343.43	2,173.04	15,463.97
	461 STRATFORD RD	2 44400 0.00			15,463.97
		02/04/19 19 1 P001 CK	2,153.07	0.00	13,310.90
		04/30/19 19 2 P001 CK	2,153.07	0.00	11,157.83
		08/09/19 19 3 P001 CK	2,282.27	0.00	8,875.56
		11/06/19 19 4 P001 CK	2,173.04	0.00	6,702.52
		02/04/20 20 1 P001 CK	2,190.37	0.00	4,512.15
		05/04/20 20 2 P001 CK	2,190.36	0.00	2,321.79
			Per Diem Interest:	0.00	2,321.79

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2602	KOSINSKI, DARREN M & CHLOE S		20000			0.00
10	465 STRATFORD RD		36000	4,804.16	5,806.92	
	UNION, NJ	07083	0	4,804.15	2,740.78	18,156.01
	465 STRATFORD RD	2	56000 0.00			18,156.01
		10/10/18 19 1 J065 2018 Added	S	674.05	0.00	18,830.06
		02/04/19 19 1 P001 CK		1,568.90	0.00	17,261.16
		02/13/19 19 1 P001 CK		1,146.69	1.50	16,114.47
		10/10/18 19 2 J065 2018 Added	S	674.04	0.00	16,788.51
		04/30/19 19 2 P001 CK		2,715.57	0.00	14,072.94
		08/09/19 19 3 P001 CK		2,878.54	0.00	11,194.40
		11/06/19 19 4 P001 CK		2,740.78	0.00	8,453.62
		02/04/20 20 1 P001 CK		2,762.62	0.00	5,691.00
		05/04/20 20 2 P001 CK		2,762.62	0.00	2,928.38
				Per Diem Interest:	0.00	2,928.38
2602	GORCZYCA, JOANNA		20000			0.00
11	469 STRATFORD RD		27400	4,636.91	4,915.15	
	UNION, NJ	07083	0	4,636.90	2,319.87	16,508.83
	469 STRATFORD RD	2	47400 0.00			16,508.83
		02/11/19 19 1 P001 CK		2,298.55	0.00	14,210.28
		05/08/19 19 2 P001 CK		2,298.54	0.00	11,911.74
		08/08/19 19 3 P001 CK		2,436.48	0.00	9,475.26
		11/12/19 19 4 P001 CK		2,319.87	0.00	7,155.39
		02/06/20 20 1 P001 CK		2,338.36	0.00	4,817.03
		05/21/20 20 2 P001 CK		2,338.36	0.00	2,478.67
				Per Diem Interest:	0.00	2,478.67
2602	BUGGY, JOHN & ANNE		20000			0.00
12	473 STRATFORD RD		23900	4,294.52	4,552.21	
	UNION, N.J.	07083	0	4,294.52	2,148.58	15,289.83
	473 STRATFORD RD	2	43900 0.00			15,289.83
		02/01/19 19 1 P001 CR 3749114062		2,128.82	0.00	13,161.01
		05/01/19 19 2 P001 CR 3757333210		2,128.82	0.00	11,032.19
		08/01/19 19 3 P001 CR 3763043443		2,256.57	0.00	8,775.62
		11/04/19 19 4 P001 CR 3768695196		2,148.58	0.00	6,627.04
		02/03/20 20 1 P001 CR 3774664472		2,165.70	0.00	4,461.34
		05/27/20 20 2 P001 CR 3782370440		2,165.70	0.00	2,295.64
				Per Diem Interest:	0.00	2,295.64
2602	LOPEZ, JOSE V - FERRIN, MARIA J		20000			0.00
13	477 STRATFORD RD		29000	4,793.44	5,081.05	
	UNION, NJ	07083	0	4,793.42	2,398.18	17,066.09
	477 STRATFORD RD	2	49000 0.00			17,066.09
		02/04/19 19 1 P001 CK		2,376.14	0.00	14,689.95
		04/30/19 19 2 P001 CK		2,376.13	0.00	12,313.82
		08/09/19 19 3 P001 CK		2,518.72	0.00	9,795.10
		11/06/19 19 4 P001 CK		2,398.18	0.00	7,396.92
		02/04/20 20 1 P001 CK		2,417.30	0.00	4,979.62
		05/04/20 20 2 P001 CK		2,417.29	0.00	2,562.33
				Per Diem Interest:	0.00	2,562.33

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2602	BARTHOLOMEW, RICHARD & DAISY	20500								0.00
14	507 STRATFORD RD	23200						4,274.96	4,531.48	
	UNION, NJ	07083 0						4,274.95	2,138.78	15,220.17
	507 STRATFORD RD	2 43700 0.00								15,220.17
			02/04/19	19	1	P001	CK	2,119.13	0.00	13,101.04
			04/12/19	19	2	P001	CK	2,119.12	0.00	10,981.92
			08/01/19	19	3	P001	CK	2,246.29	0.00	8,735.63
			06/07/19	19	4	P001	CK Wire	13.70	0.00	8,721.93
			11/06/19	19	4	P001	CK	2,125.08	0.00	6,596.85
			01/31/20	20	1	P001	CK	2,155.83	0.00	4,441.02
			06/12/20	20	2	P001	CK	2,155.83	26.45	2,285.19
			06/12/20	20	3	P001	CK	12.57	0.00	2,272.62
							Per Diem Interest:	0.00	0.00	2,272.62
2602	MOLLOZZI, ROSEMARIE	20700								0.00
15	515 STRATFORD RD	26300						4,597.78	4,873.67	
	UNION, NJ	07083 0						4,597.78	2,300.29	16,369.52
	515 STRATFORD RD	2 47000 0.00								16,369.52
			02/04/19	19	1	P001	CK	2,279.15	0.00	14,090.37
			03/25/19	19	2	JHR	Homestead Credi	377.23-	0.00	13,713.14
			04/30/19	19	2	P001	CK	1,901.92	0.00	11,811.22
			08/09/19	19	3	P001	CK	2,415.92	0.00	9,395.30
			08/07/19	19	4	JHR	Homestead Credi	327.24-	0.00	9,068.06
			11/06/19	19	4	P001	CK	1,973.05	0.00	7,095.01
			02/04/20	20	1	P001	CK	2,318.63	0.00	4,776.38
			02/18/20	20	2	P001	CK	2,318.63	0.00	2,457.75
							Per Diem Interest:	0.00	0.00	2,457.75
2602	GONZALEZ, ROLDAN JR & MICHELLE M	20300								0.00
16	512 WINTHROP RD	25500						4,417.89	4,811.73	
	UNION, NJ	07083 0						4,417.89	2,304.06	15,951.57
	512 WINTHROP RD	2 45800 0.00								15,951.57
			02/04/19	19	1	P001	CK	2,158.46	0.00	13,793.11
			04/30/19	19	2	P001	CK	2,158.46	0.00	11,634.65
			08/09/19	19	3	P001	CK	2,416.73	0.00	9,217.92
			11/06/19	19	4	P001	CK	2,304.06	0.00	6,913.86
			02/04/20	20	1	P001	CK	2,259.43	0.00	4,654.43
			05/04/20	20	2	P001	CK	2,259.43	0.00	2,395.00
							Per Diem Interest:	0.00	0.00	2,395.00
2602	D'AMBROSIO, FRANK FIORE	20300								0.00
17	480 WINTHROP RD	24900						4,421.69	4,687.02	
	UNION, NJ	07083 0						4,421.69	2,212.20	15,742.60
	480 WINTHROP RD	2 45200 0.00								15,742.60
			02/04/19	19	1	P001	CK	2,191.86	0.00	13,550.74
			04/30/19	19	2	P001	CK	2,191.86	0.00	11,358.88
			08/09/19	19	3	P001	CK	2,323.40	0.00	9,035.48
			11/06/19	19	4	P001	CK	2,212.20	0.00	6,823.28
			02/04/20	20	1	P001	CK	2,229.83	0.00	4,593.45
			05/04/20	20	2	P001	CK	2,229.83	0.00	2,363.62

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2602	17	D'AMBROSIO, FRANK FIORE	Continued			
				Per Diem Interest:	0.00	2,363.62
2602	QUINTEROS-FIGUEROA, G	20000				0.00
18	476 WINTHROP RD	00672 25200		4,421.69	4,687.02	
	UNION, NJ	07083 0		4,421.69	2,212.20	15,742.60
	476 WINTHROP RD	2 45200	0.00			15,742.60
		02/01/19 19 1 P001 CK		2,191.86	0.00	13,550.74
		04/25/19 19 2 P001 CK		2,191.86	0.00	11,358.88
		07/11/19 19 3 P001 CK		2,323.40	0.00	9,035.48
		10/23/19 19 4 P001 CK		2,212.20	0.00	6,823.28
		01/27/20 20 1 P001 CK		2,229.83	0.00	4,593.45
		04/22/20 20 2 P001 CK		2,229.83	0.00	2,363.62
				Per Diem Interest:	0.00	2,363.62
2602	BOBROWICZ, IRENE	20000				0.00
19	472 WINTHROP RD	25600		4,460.83	4,728.49	
	UNION, N.J.	07083 0		4,460.82	2,231.78	15,881.92
	472 WINTHROP RD	2 45600	0.00			15,881.92
		02/05/19 19 1 P001 CK		2,211.26	0.00	13,670.66
		03/25/19 19 2 JHR Homestead Credi		367.49-	0.00	13,303.17
		04/29/19 19 2 P001 CK		1,843.77	0.00	11,459.40
		08/02/19 19 3 P001 CK		2,343.95	0.00	9,115.45
		08/07/19 19 4 JHR Homestead Credi		317.49-	0.00	8,797.96
		11/07/19 19 4 P001 CK		1,914.29	0.00	6,883.67
		02/05/20 20 1 P001 CK		2,249.57	0.00	4,634.10
		06/02/20 20 2 P001 CK		2,249.56	0.00	2,384.54
				Per Diem Interest:	0.00	2,384.54
2602	RUOPP, ANDREW J & SUSANNE P	20000				0.00
20	468 WINTHROP RD	28500		4,744.52	5,029.21	
	UNION, NJ	07083 0		4,744.52	2,373.71	16,891.96
	468 WINTHROP RD	2 48500	0.00			16,891.96
		02/07/19 19 1 P001 CK		2,351.89	0.00	14,540.07
		05/07/19 19 2 P001 CK		2,351.89	0.00	12,188.18
		08/06/19 19 3 P001 CK		2,493.02	0.00	9,695.16
		11/08/19 19 4 P001 CK		2,373.71	0.00	7,321.45
		02/11/20 20 1 P001 CK		2,392.63	0.00	4,928.82
		05/14/20 20 2 P001 CK		2,392.63	0.00	2,536.19
				Per Diem Interest:	0.00	2,536.19
2602	GENTILE, CHRISTOPHER L	20000				0.00
21	464 WINTHROP RD	30500		4,940.18	5,236.60	
	UNION, NJ	07083 0		4,940.16	2,471.59	17,588.53
	464 WINTHROP RD	2 50500	0.00			17,588.53
		02/04/19 19 1 P001 CK		2,448.88	0.00	15,139.65
		04/30/19 19 2 P001 CK		2,448.87	0.00	12,690.78
		08/09/19 19 3 P001 CK		2,595.83	0.00	10,094.95
		11/06/19 19 4 P001 CK		2,471.59	0.00	7,623.36
		02/04/20 20 1 P001 CK		2,491.30	0.00	5,132.06

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2602	21	GENTILE, CHRISTOPHER L					Continued			
			05/04/20	20	2	P001	CK	2,491.29	0.00	2,640.77
							Per Diem Interest:	0.00	0.00	2,640.77
2602	WHITLOCK, JOHN R	20000								0.00
22	460 WINTHROP RD	25600						4,460.83	4,728.49	
	UNION, NJ	07083 0						4,460.82	2,231.78	15,881.92
	460 WINTHROP RD	2 45600 0.00								15,881.92
			02/06/19	19	1	P001	CK	2,211.26	0.00	13,670.66
			05/07/19	19	2	P001	CK	2,211.26	0.00	11,459.40
			08/06/19	19	3	P001	CK	2,343.95	0.00	9,115.45
			11/06/19	19	4	P001	CK	2,231.78	0.00	6,883.67
			02/05/20	20	1	P001	CK	2,249.57	0.00	4,634.10
			05/20/20	20	2	P001	CK	2,249.56	0.00	2,384.54
							Per Diem Interest:	0.00	0.00	2,384.54
2602	GARDNER, STEPHANIE	20000								0.00
23	456 WINTHROP RD	00672 24300						4,333.65	4,593.69	
	UNION, NJ	07083 0						4,333.65	2,168.15	15,429.14
	456 WINTHROP RD	2 44300 0.00								15,429.14
			02/01/19	19	1	P001	CK	2,148.22	0.00	13,280.92
			04/25/19	19	2	P001	CK	2,148.22	0.00	11,132.70
			07/11/19	19	3	P001	CK	2,277.13	0.00	8,855.57
			10/23/19	19	4	P001	CK	2,168.15	0.00	6,687.42
			01/27/20	20	1	P001	CK	2,185.43	0.00	4,501.99
			04/22/20	20	2	P001	CK	2,185.43	0.00	2,316.56
							Per Diem Interest:	0.00	0.00	2,316.56
2602	DE VINCENTIS, MARIA E	20000								0.00
24	452 WINTHROP RD	31700						5,057.56	5,361.04	
	UNION, NJ	07083 0						5,057.55	2,530.32	18,006.47
	452 WINTHROP RD	2 51700 0.00								18,006.47
			01/28/19	19	1	P001	CK	2,507.07	0.00	15,499.40
			03/25/19	19	2	JHR	Homestead Credi	359.96-	0.00	15,139.44
			04/22/19	19	2	P001	CK	2,147.10	0.00	12,992.34
			07/29/19	19	3	P001	CK	2,657.51	0.00	10,334.83
			08/07/19	19	4	JHR	Homestead Credi	359.96-	0.00	9,974.87
			10/29/19	19	4	P001	CK	2,170.36	0.00	7,804.51
			01/22/20	20	1	P001	CK	2,550.49	0.00	5,254.02
			04/29/20	20	2	P001	CK 3780716769	2,550.49	0.00	2,703.53
							Per Diem Interest:	0.00	0.00	2,703.53
2602	PATEL, DIVYESH - PATEL, MITALI	20000								0.00
25	448 WINTHROP RD	00672 28000						4,695.60	4,977.36	
	UNION, NJ	07083 0						4,695.60	2,349.24	16,717.80
	448 WINTHROP RD	2 48000 0.00								16,717.80
			02/01/19	19	1	P001	CK	2,327.64	0.00	14,390.16
			03/25/19	19	2	JHR	Homestead Credi	222.91-	0.00	14,167.25
			04/25/19	19	2	P001	CK	2,104.73	0.00	12,062.52
			07/11/19	19	3	P001	CK	2,467.32	0.00	9,595.20

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2602	25	PATEL, DIVYESH - PATEL, MITALI	Continued			
			10/23/19 19 4 P001 CK	2,349.24	0.00	7,245.96
			01/27/20 20 1 P001 CK	2,367.96	0.00	4,878.00
			04/22/20 20 2 P001 CK	2,367.96	0.00	2,510.04
			Per Diem Interest:	0.00	0.00	2,510.04
2602	CALEGARI, JENNIFER	20400				0.00
26	444 WINTHROP RD	00660 28400		4,662.34	5,171.85	
	UNION, NJ	07083 0		4,662.32	2,499.92	16,996.43
	444 WINTHROP RD	2 48800 0.00				16,996.43
			02/04/19 19 1 P001 CK	2,254.91	0.00	14,741.52
			03/25/19 19 2 JHR Homestead Credi	323.75-	0.00	14,417.77
			04/30/19 19 2 P001 CK	1,931.15	0.00	12,486.62
			08/09/19 19 3 P001 CK	2,619.97	0.00	9,866.65
			08/07/19 19 4 JHR Homestead Credi	323.76-	0.00	9,542.89
			11/06/19 19 4 P001 CK	2,176.16	0.00	7,366.73
			02/04/20 20 1 P001 CK	2,407.43	0.00	4,959.30
			05/04/20 20 2 P001 CK	2,407.42	0.00	2,551.88
			Per Diem Interest:	0.00	0.00	2,551.88
2602	TELIC, ULYSSES T & ADORACION L	20000				0.00
27	440 WINTHROP RD	25300		4,431.48	4,697.39	
	UNION, NJ	07083 0		4,431.47	2,217.09	15,777.43
	440 WINTHROP RD	2 45300 0.00				15,777.43
			02/06/19 19 1 P001 CK	2,196.71	0.00	13,580.72
			03/25/19 19 2 JHR Homestead Credi	154.56-	0.00	13,426.16
			05/03/19 19 2 P001 CK	2,042.15	0.00	11,384.01
			08/07/19 19 3 P001 CK	2,328.54	0.00	9,055.47
			08/07/19 19 4 JHR Homestead Credi	154.57-	0.00	8,900.90
			11/07/19 19 4 P001 CK	2,062.52	0.00	6,838.38
			02/06/20 20 1 P001 CK	2,234.77	0.00	4,603.61
			05/19/20 20 2 P001 CK	2,234.76	0.00	2,368.85
			Per Diem Interest:	0.00	0.00	2,368.85
2602	ALVARADO, LUIS & MARIA	20000				0.00
28	436 WINTHROP RD	00660 26800		4,578.21	4,852.93	
	UNION, NJ	07083 0		4,578.21	2,290.50	16,299.85
	436 WINTHROP RD	2 46800 0.00				16,299.85
			02/06/19 19 1 P001 CK	2,269.45	0.00	14,030.40
			05/02/19 19 2 P001 CK	2,269.45	0.00	11,760.95
			07/25/19 19 3 P001 CK	2,405.64	0.00	9,355.31
			10/10/19 19 3 J083 TO SEWER	416.89	0.00	9,772.20
			10/16/19 19 3 P001 CS	416.89	1.01	9,355.31
			11/06/19 19 4 P001 CK	2,290.50	0.00	7,064.81
			02/04/20 20 1 P001 CK	2,308.76	0.00	4,756.05
			05/04/20 20 2 P001 CK	2,308.76	0.00	2,447.29
			Per Diem Interest:	0.00	0.00	2,447.29

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2602	WADOLOWSKI, VINCENT J & MARIA G	20300				0.00
29	432 WINTHROP RD	00672 24700		4,402.14	4,666.27	
	UNION, NJ	07083 0		4,402.12	2,202.41	15,672.94
	432 WINTHROP RD	2 45000 0.00				15,672.94
		02/01/19 19 1 P001 CK		2,182.17	0.00	13,490.77
		04/25/19 19 2 P001 CK		2,182.16	0.00	11,308.61
		07/11/19 19 3 P001 CK		2,313.11	0.00	8,995.50
		10/23/19 19 4 P001 CK		2,202.41	0.00	6,793.09
		01/27/20 20 1 P001 CK		2,219.97	0.00	4,573.12
		04/22/20 20 2 P001 CK		2,219.96	0.00	2,353.16
			Per Diem Interest:		0.00	2,353.16
2602	PITA, JOSE & ANA M	20000				0.00
30	428 WINTHROP RD	24000		4,304.30	4,562.58	
	UNION, N.J.	07083 0		4,304.30	2,153.47	15,324.65
	428 WINTHROP RD	2 44000 0.00				15,324.65
		01/29/19 19 1 P001 CK		2,133.67	0.00	13,190.98
		04/29/19 19 2 P001 CK		2,133.67	0.00	11,057.31
		07/30/19 19 3 P001 CK		2,261.71	0.00	8,795.60
		10/24/19 19 4 P001 CK		2,153.47	0.00	6,642.13
		01/27/20 20 1 P001 CK		2,170.63	0.00	4,471.50
		04/30/20 20 2 P001 CK		2,170.63	0.00	2,300.87
			Per Diem Interest:		0.00	2,300.87
2602	SCHAEFER, ROBERT	21600				0.00
31	424 WINTHROP RD	34500		5,487.99	5,817.29	
	UNION, NJ	07083 0		5,487.98	2,745.67	19,538.93
	424 WINTHROP RD	2 56100 0.00				19,538.93
		02/05/19 19 1 P001 CK		2,720.43	0.00	16,818.50
		03/25/19 19 2 JHR Homestead Credi		195.29-	0.00	16,623.21
		05/07/19 19 2 P001 CK		2,525.14	0.00	14,098.07
		08/06/19 19 3 P001 CK		2,883.68	0.00	11,214.39
		11/07/19 19 4 P001 CK		2,745.67	0.00	8,468.72
		02/06/20 20 1 P001 CK		2,767.56	0.00	5,701.16
		05/18/20 20 2 P001 CK		2,767.55	0.00	2,933.61
			Per Diem Interest:		0.00	2,933.61
2603	HANSEN, ODILE MELISSA	21200				0.00
1	521 STRATFORD RD	23600		4,382.57	5,863.95	
	UNION, NJ	07083 0		4,382.55	2,192.62	16,821.69
	521 STRATFORD RD	2 44800 0.00				16,821.69
		02/08/19 19 1 P001 CK		2,172.47	0.00	14,649.22
		05/10/19 19 2 P001 CK		2,172.46	0.00	12,476.76
		08/06/19 19 3 P001 CK		2,302.83	0.00	10,173.93
		10/07/19 19 4 J065 2019 Added	S	1,149.45	0.00	11,323.38
		11/01/19 19 4 P001 CK		3,342.07	0.00	7,981.31
		10/07/19 20 1 J065 2019 Added	S	1,149.45	0.00	9,130.76
		12/09/19 20 1 P001 CK		3,359.55	0.00	5,771.21
		10/07/19 20 2 J065 2019 Added	S	1,149.45	0.00	6,920.66
		05/04/20 20 2 P001 CK		3,359.54	0.00	3,561.12

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
2603 1	HANSEN, ODILE MELISSA			Continued			
					Per Diem Interest:	0.00	3,561.12
2603	KAUFMAN,KAREN		20300				0.00
2	527 STRATFORD RD	01977	25100		4,441.26	4,707.76	
	UNION, NJ	07083	0		4,441.25	2,221.98	15,812.25
	527 STRATFORD RD	2	45400	0.00			15,812.25
		02/01/19 19 1	P001	CK	2,201.56	0.00	13,610.69
		04/26/19 19 2	P001	CK	2,201.56	0.00	11,409.13
		06/24/19 19 3	P001	CK	2,333.68	0.00	9,075.45
		11/04/19 19 4	P001	CK	2,221.98	0.00	6,853.47
		02/04/20 20 1	P001	CK	2,239.70	0.00	4,613.77
		05/01/20 20 2	P001	CK	2,239.69	0.00	2,374.08
					Per Diem Interest:	0.00	2,374.08
2603	HELBERG, JOSEPH R & EILEEN M		20300				0.00
3	531 STRATFORD RD		23300		4,265.18	4,521.10	
	UNION, NJ	07083	0		4,265.17	2,133.89	15,185.34
	531 STRATFORD RD	2	43600	0.00			15,185.34
		02/08/19 19 1	P001	CK	2,114.28	0.00	13,071.06
		03/25/19 19 2	JHR	Homestead Credi	303.56-	0.00	12,767.50
		05/06/19 19 2	P001	CK	1,810.71	0.00	10,956.79
		08/05/19 19 3	P001	CK	2,241.15	0.00	8,715.64
		08/07/19 19 4	JHR	Homestead Credi	303.57-	0.00	8,412.07
		11/07/19 19 4	P001	CK	1,830.32	0.00	6,581.75
		02/11/20 20 1	P001	CK	2,150.90	0.00	4,430.85
		05/19/20 20 2	P001	CK	2,150.90	0.00	2,279.95
					Per Diem Interest:	0.00	2,279.95
2603	KENNEDY, EILEEN		20300	WD001			0.00
4	533 STRATFORD RD		25900		4,394.53	4,665.71	
	UNION, NJ	07083	0		4,394.51	2,198.64	15,653.39
	533 STRATFORD RD	2	46200	500.00			15,653.39
		10/26/18 19 1	P001	CK	321.66	0.00	15,331.73
		02/05/19 19 1	P001	CK	1,856.20	0.00	13,475.53
		02/05/19 19 2	P001	CK	321.66	0.00	13,153.87
		03/25/19 19 2	JHR	Homestead Credi	321.66-	0.00	12,832.21
		04/30/19 19 2	P001	CK	1,534.53	0.00	11,297.68
		07/31/19 19 3	P001	CK	2,312.30	0.00	8,985.38
		08/07/19 19 4	JHR	Homestead Credi	321.67-	0.00	8,663.71
		11/07/19 19 4	P001	CK	1,876.97	0.00	6,786.74
		02/24/20 20 1	P001	CK	2,216.67	15.91	4,570.07
		05/15/20 20 2	P001	CK	2,216.66	0.00	2,353.41
					Per Diem Interest:	0.00	2,353.41
2603	BLAZAK, WILLIAM M		20300				0.00
5	537 STRATFORD RD		27100		4,636.91	4,915.15	
	UNION, NJ	07083	0		4,636.90	2,319.87	16,508.83
	537 STRATFORD RD	2	47400	0.00			16,508.83
		01/07/19 19 1	P001	CK	2,298.55	0.00	14,210.28

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2603	5	BLAZAK, WILLIAM M	Continued				
			01/07/19 19 2 P001 CK		2,298.54	0.00	11,911.74
			06/17/19 19 3 P001 CK		2,436.48	0.00	9,475.26
			09/09/19 19 4 P001 CK		2,319.87	0.00	7,155.39
			01/08/20 20 1 P001 CK		2,338.36	0.00	4,817.03
			01/08/20 20 2 P001 CK		2,338.36	0.00	2,478.67
					Per Diem Interest:	0.00	2,478.67
2603	CRUZ, LILIAN	20300					0.00
6	541 STRATFORD RD	19600			3,903.22	4,304.77	
	UNION, NJ	07083 0			3,903.22	1,952.81	14,064.02
	541 STRATFORD RD	2 39900 0.00					14,064.02
			02/08/19 19 1 P001 CK		1,934.85	0.00	12,129.17
			05/09/19 19 2 P001 CK		1,934.85	0.00	10,194.32
			07/05/19 19 3 P001 CK		2,050.96	0.00	8,143.36
			10/07/19 19 4 J065 2019 Added	S	263.04	0.00	8,406.40
			11/06/19 19 4 P001 CK		1,952.81	0.00	6,453.59
			11/12/19 19 4 P001 CK		263.04	0.00	6,190.55
			10/07/19 20 1 J065 2019 Added	S	157.87	0.00	6,348.42
			02/04/20 20 1 P001 CK		2,126.24	0.00	4,222.18
			10/07/19 20 2 J065 2019 Added	S	157.86	0.00	4,380.04
			05/04/20 20 2 P001 CK		2,126.23	0.00	2,253.81
					Per Diem Interest:	0.00	2,253.81
2603	HEIL, BARRY L & ROSEMARY	20300					0.00
7	545 STRATFORD RD	25200			4,451.04	4,718.13	
	UNION, N.J.	07083 0			4,451.04	2,226.88	15,847.09
	545 STRATFORD RD	2 45500 0.00					15,847.09
			02/01/19 19 1 P001 CK		2,206.41	0.00	13,640.68
			05/01/19 19 2 P001 CK		2,206.41	0.00	11,434.27
			08/01/19 19 3 P001 CK		2,338.82	0.00	9,095.45
			11/01/19 19 4 P001 CK		2,226.88	0.00	6,868.57
			02/05/20 20 1 P001 CK		2,244.63	0.00	4,623.94
			05/12/20 20 2 P001 CK		2,244.63	0.00	2,379.31
					Per Diem Interest:	0.00	2,379.31
2603	MASUCCI, NICHOLAS & ANNA	20300					0.00
8	549 STRATFORD RD	25800			4,509.74	4,780.35	
	UNION, NJ	07083 0			4,509.73	2,256.24	16,056.06
	549 STRATFORD RD	2 46100 0.00					16,056.06
			01/28/19 19 1 P001 CK		2,235.51	0.00	13,820.55
			03/25/19 19 2 JHR Homestead Credi		316.09-	0.00	13,504.46
			04/30/19 19 2 P001 CK		1,919.41	0.00	11,585.05
			08/05/19 19 3 P001 CK		2,369.66	0.00	9,215.39
			08/07/19 19 4 JHR Homestead Credi		316.10-	0.00	8,899.29
			11/04/19 19 4 P001 CK		1,940.14	0.00	6,959.15
			02/03/20 20 1 P001 CK		2,274.23	0.00	4,684.92
			05/22/20 20 2 P001 CK		2,274.23	0.00	2,410.69
					Per Diem Interest:	0.00	2,410.69

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2603	SILVA, EVA	20300			0.00
9	555 STRATFORD RD	35200	5,429.30	5,755.08	
	UNION, N J	07083 0	5,429.28	2,716.31	19,329.97
	555 STRATFORD RD	2 55500 0.00			19,329.97
		02/04/19 19 1 P001 CK	2,691.34	0.00	16,638.63
		04/30/19 19 2 P001 CK	2,691.33	0.00	13,947.30
		08/09/19 19 3 P001 CK	2,852.84	0.00	11,094.46
		11/06/19 19 4 P001 CK	2,716.31	0.00	8,378.15
		02/04/20 20 1 P001 CK	2,737.96	0.00	5,640.19
		05/04/20 20 2 P001 CK	2,737.95	0.00	2,902.24
		Per Diem Interest:		0.00	2,902.24
2603	AUGUSTE, SAMUEL	20000			0.00
10	559 STRATFORD RD	33300	5,214.08	5,526.95	
	UNION, NJ	07083 0	5,214.07	2,608.63	18,563.73
	559 STRATFORD RD	2 53300 0.00			18,563.73
		02/06/19 19 1 P001 CK 3749569009	2,584.65	0.00	15,979.08
		05/07/19 19 2 P001 CK 3757753870	2,584.65	0.00	13,394.43
		08/05/19 19 3 P001 CK 3763277767	2,739.76	0.00	10,654.67
		11/06/19 19 4 P001 CK 3768941416	2,608.63	0.00	8,046.04
		02/10/20 20 1 P001 CK 3775308747	2,629.43	0.00	5,416.61
		05/18/20 20 2 P001 CK 3781811845	2,629.42	0.00	2,787.19
		Per Diem Interest:		0.00	2,787.19
2603	GUZMAN, ISRAEL & IDALI	21100			0.00
12	582 WINTHROP RD	29600	4,959.73	5,257.34	
	UNION, NJ	07083 0	4,959.73	2,481.38	17,658.18
	582 WINTHROP RD	2 50700 0.00			17,658.18
		02/13/19 19 1 P001 CK	2,458.57	0.00	15,199.61
		02/13/19 19 2 P001 CK	0.02	0.00	15,199.59
		05/07/19 19 2 P001 CK	2,458.55	0.00	12,741.04
		05/07/19 19 3 P001 CK	0.02	0.00	12,741.02
		08/06/19 19 3 P001 CK	2,606.09	0.00	10,134.93
		11/04/19 19 4 P001 CK 3768857733	2,481.38	0.00	7,653.55
		01/21/20 20 1 P001 CK 3773617907	2,501.16	0.00	5,152.39
		04/15/20 20 2 P001 CK 3779934524	2,501.16	0.00	2,651.23
		Per Diem Interest:		0.00	2,651.23
2603	LE, TOAN	20500			0.00
13	576 WINTHROP RD	00672 27900	4,734.74	5,018.84	
	UNION, NJ	07083 0	4,734.73	2,368.81	16,857.12
	576 WINTHROP RD	2 48400 0.00			16,857.12
		02/01/19 19 1 P001 CK	2,347.04	0.00	14,510.08
		04/25/19 19 2 P001 CK	2,347.04	0.00	12,163.04
		07/11/19 19 3 P001 CK	2,487.88	0.00	9,675.16
		10/23/19 19 4 P001 CK	2,368.81	0.00	7,306.35
		01/27/20 20 1 P001 CK	2,387.70	0.00	4,918.65
		04/22/20 20 2 P001 CK	2,387.69	0.00	2,530.96
		Per Diem Interest:		0.00	2,530.96

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2603	ABRAGAO, DINO A	20700			0.00
14	568 WINTHROP RD	25200	4,490.18	4,759.61	
	UNION, NJ 07083	0	4,490.16	2,246.46	15,986.41
	568 WINTHROP RD 2	45900 0.00			15,986.41
		02/04/19 19 1 P001 CK	2,225.81	0.00	13,760.60
		04/30/19 19 2 P001 CK	2,225.80	0.00	11,534.80
		08/09/19 19 3 P001 CK	2,359.38	0.00	9,175.42
		11/06/19 19 4 P001 CK	2,246.46	0.00	6,928.96
		02/04/20 20 1 P001 CK	2,264.37	0.00	4,664.59
		05/04/20 20 2 P001 CK	2,264.36	0.00	2,400.23
		Per Diem Interest:		0.00	2,400.23
2603	TINTERA, JOHN T & REIER,SALLY A	20000			0.00
15	562 WINTHROP RD 00660	23500	4,255.40	4,510.74	
	UNION, NJ 07083	0	4,255.38	2,129.00	15,150.52
	562 WINTHROP RD 2	43500 0.00			15,150.52
		01/31/19 19 1 P001 CK	2,109.43	0.00	13,041.09
		04/30/19 19 2 P001 CK	2,109.42	0.00	10,931.67
		07/25/19 19 3 P001 CK	2,236.01	0.00	8,695.66
		11/01/19 19 4 P001 CK	2,129.00	0.00	6,566.66
		01/31/20 20 1 P001 CK	2,145.97	0.00	4,420.69
		05/06/20 20 2 P001 CK 3781246109	2,145.96	0.00	2,274.73
		Per Diem Interest:		0.00	2,274.73
2603	MILLER, VALERIYA - BENIN, ALEXANDER	20300			0.00
16	556 WINTHROP RD 00672	23800	4,314.09	4,664.41	
	UNION, NJ 07083	0	4,314.08	2,158.36	15,450.94
	556 WINTHROP RD 2	44100 0.00			15,450.94
		02/04/19 19 1 P001 CK	2,138.52	0.00	13,312.42
		04/30/19 19 2 P001 CK	2,138.52	0.00	11,173.90
		08/09/19 19 3 P001 CK	2,266.85	0.00	8,907.05
		10/23/19 19 4 P001 CK	2,158.36	0.00	6,748.69
		01/27/20 20 1 P001 CK	2,175.57	0.00	4,573.12
		04/22/20 20 2 P001 CK	2,175.56	0.00	2,397.56
		Per Diem Interest:		0.00	2,397.56
2603	OSTROWSKI, CHRISTIAN	20300			0.00
17	552 WINTHROP RD 00660	19600	3,903.22	4,137.43	
	UNION, NJ 07083	0	3,903.22	1,952.81	13,896.68
	552 WINTHROP RD 2	39900 0.00			13,896.68
		01/30/19 19 1 P001 CK	1,934.85	0.00	11,961.83
		04/29/19 19 2 P001 CK	1,934.85	0.00	10,026.98
		07/30/19 19 3 P001 CK	2,050.96	0.00	7,976.02
		10/28/19 19 4 P001 CK	1,952.81	0.00	6,023.21
		02/04/20 20 1 P001 CK	1,968.37	0.00	4,054.84
		05/13/20 20 2 P001 CK	1,968.37	0.00	2,086.47
		Per Diem Interest:		0.00	2,086.47

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2603	STERN, JOSEPH W									0.00
18	548 WINTHROP RD	20300								
	UNION, NJ	21400						4,079.31	4,324.08	
	548 WINTHROP RD	07083 0						4,079.30	2,040.90	14,523.59
		2 41700 0.00								14,523.59
			01/31/19	19	1	P001	CK	2,022.14	0.00	12,501.45
			03/25/19	19	2	JHR	Homestead Credi	290.33-	0.00	12,211.12
			04/29/19	19	2	P001	CK	1,731.81	0.00	10,479.31
			07/30/19	19	3	P001	CK	2,143.48	0.00	8,335.83
			08/07/19	19	4	JHR	Homestead Credi	290.34-	0.00	8,045.49
			11/12/19	19	4	P001	CK	1,750.56	0.00	6,294.93
			01/30/20	20	1	P001	CK	2,057.17	0.00	4,237.76
			05/05/20	20	2	P001	CK	2,057.16	0.00	2,180.60
							Per Diem Interest:		0.00	2,180.60
2603	KOCUN, BRIAN & EMIL V									0.00
19	544 WINTHROP RD	00672 25000						4,431.48	4,697.39	
	UNION, NJ	07083 0						4,431.47	2,217.09	15,777.43
	544 WINTHROP RD	2 45300 0.00								15,777.43
			02/01/19	19	1	P001	CK	2,196.71	0.00	13,580.72
			04/25/19	19	2	P001	CK	2,196.71	0.00	11,384.01
			07/11/19	19	3	P001	CK	2,328.54	0.00	9,055.47
			10/23/19	19	4	P001	CK	2,217.09	0.00	6,838.38
			01/27/20	20	1	P001	CK	2,234.77	0.00	4,603.61
			04/22/20	20	2	P001	CK	2,234.76	0.00	2,368.85
							Per Diem Interest:		0.00	2,368.85
2603	RAMPAUL, IAN & ROBIN									0.00
20	540 WINTHROP RD	00672 24300						4,363.00	4,624.80	
	UNION, NJ	07083 0						4,362.99	2,182.84	15,533.63
	540 WINTHROP RD	2 44600 0.00								15,533.63
			02/01/19	19	1	P001	CK	2,162.77	0.00	13,370.86
			04/25/19	19	2	P001	CK	2,162.76	0.00	11,208.10
			07/11/19	19	3	P001	CK	2,292.55	0.00	8,915.55
			11/06/19	19	4	P001	CK	2,182.84	0.00	6,732.71
			02/04/20	20	1	P001	CK	2,200.23	0.00	4,532.48
			05/04/20	20	2	P001	CK	2,200.23	0.00	2,332.25
							Per Diem Interest:		0.00	2,332.25
2603	LESKO, PAUL M & CAROL A									0.00
21	536 WINTHROP RD	20300								
	UNION, NJ	21600						4,098.88	4,344.83	
	536 WINTHROP RD	07083 0						4,098.86	2,050.69	14,593.26
		2 41900 0.00								14,593.26
			02/05/19	19	1	P001	CK	2,031.84	0.00	12,561.42
			03/25/19	19	2	JHR	Homestead Credi	341.72-	0.00	12,219.70
			05/03/19	19	2	P001	CK	1,690.11	0.00	10,529.59
			08/01/19	19	3	P001	CK	2,153.77	0.00	8,375.82
			08/07/19	19	4	JHR	Homestead Credi	291.73-	0.00	8,084.09
			10/28/19	19	4	P001	CK	1,758.96	0.00	6,325.13
			01/29/20	20	1	P001	CK	2,067.04	0.00	4,258.09
			05/05/20	20	2	P001	CK	2,067.03	0.00	2,191.06

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2603	21	LESKO, PAUL M & CAROL A					Continued			
								Per Diem Interest:	0.00	2,191.06
2603	MARQUES, JOSE M & CRISTINA									0.00
22	532 WINTHROP RD	00660 20300						4,196.70	4,448.52	
	UNION, NJ	07083 22600						4,196.69	2,099.63	14,941.54
	532 WINTHROP RD	2 0 42900 0.00								14,941.54
			02/04/19	19	1	P001	CK	2,080.33	0.00	12,861.21
			04/30/19	19	2	P001	CK	2,080.33	0.00	10,780.88
			08/09/19	19	3	P001	CK	2,205.17	0.00	8,575.71
			11/06/19	19	4	P001	CK	2,099.63	0.00	6,476.08
			02/04/20	20	1	P001	CK	2,116.37	0.00	4,359.71
			05/04/20	20	2	P001	CK	2,116.36	0.00	2,243.35
								Per Diem Interest:	0.00	2,243.35
2603	FALLON, GREGORY M & PATRICIA									0.00
23	528 WINTHROP RD	20300								
		23800						4,314.09	4,572.95	
	UNION, NJ	07083 0						4,314.08	2,158.36	15,359.48
	528 WINTHROP RD	2 44100 0.00								15,359.48
			02/05/19	19	1	P001	CK	2,138.52	0.00	13,220.96
			03/25/19	19	2	JHR	Homestead Credi	153.52-	0.00	13,067.44
			05/07/19	19	2	P001	CK	1,985.00	0.00	11,082.44
			08/06/19	19	3	P001	CK	2,266.85	0.00	8,815.59
			08/07/19	19	4	JHR	Homestead Credi	153.52-	0.00	8,662.07
			11/06/19	19	4	P001	CK	2,004.84	0.00	6,657.23
			02/10/20	20	1	P001	CK	2,175.57	0.00	4,481.66
			04/21/20	20	2	P001	CK 3780295526	2,175.56	0.00	2,306.10
								Per Diem Interest:	0.00	2,306.10
2603	RAMALHOSA, OLIVEIRO & ROSA									0.00
24	522 WINTHROP RD	21000								
		27000						4,695.60	4,977.36	
	UNION, NJ	07083 0						4,695.60	2,349.24	16,717.80
	522 WINTHROP RD	2 48000 0.00								16,717.80
			02/04/19	19	1	P001	CS	1,963.95	0.00	14,753.85
			03/05/19	19	1	P001	CS	363.69	0.00	14,390.16
			05/01/19	19	2	P001	CS	2,327.64	0.00	12,062.52
			08/01/19	19	3	P001	CK 3762999246	2,467.32	0.00	9,595.20
			11/04/19	19	4	P001	CS	2,349.24	0.00	7,245.96
			02/03/20	20	1	P001	CS	2,367.96	0.00	4,878.00
			06/03/20	20	2	P001	CK 3782763253	2,367.96	24.56	2,510.04
								Per Diem Interest:	0.00	2,510.04
2604	KAPOOR, SUMIT LAL & AMITA DASS									0.00
1	519 WINTHROP RD	22000								
		41400						6,202.11	6,574.27	
	UNION, NJ	07083 0						6,202.10	3,102.95	22,081.43
	519 WINTHROP RD	2 63400 0.00								22,081.43
			02/11/19	19	1	P001	CS	3,074.43	0.00	19,007.00
			05/10/19	19	2	P001	CS	3,074.42	0.00	15,932.58
			08/09/19	19	3	P001	CS	3,258.92	0.00	12,673.66
			11/13/19	19	4	P001	CK 3769404428	3,089.33	13.62	9,584.33

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2604 1	KAPOOR, SUMIT LAL & AMITA DASS		Continued								
				11/13/19	19	4	R001	CK 3769404428	3,089.33	13.62	12,673.66
				Original Payment Date: 11/13/19							
				11/13/19	19	4	P001	CK	3,102.95	0.00	9,570.71
				02/11/20	20	1	P001	CK 3775331378	3,127.68	11.47	6,443.03
				05/11/20	20	2	P001	CK 3781434325	3,127.68	0.00	3,315.35
									Per Diem Interest:	0.00	3,315.35
2604	HIGUEROS,FRANCISCO-MARTINEZ,MARTA		21200								0.00
2	527 WINTHROP RD	00660	28000						4,812.99	5,101.80	
	UNION, N J	07083	0						4,812.99	2,407.97	17,135.75
	527 WINTHROP RD	2	49200	0.00							17,135.75
				02/04/19	19	1	P001	CK	2,385.83	0.00	14,749.92
				04/30/19	19	2	P001	CK	2,385.83	0.00	12,364.09
				08/09/19	19	3	P001	CK	2,529.01	0.00	9,835.08
				11/06/19	19	4	P001	CK	2,407.97	0.00	7,427.11
				02/04/20	20	1	P001	CK	2,427.16	0.00	4,999.95
				05/04/20	20	2	P001	CK	2,427.16	0.00	2,572.79
									Per Diem Interest:	0.00	2,572.79
2604	GOMES, FERNANDO & ALIZIRA		21100								0.00
3	531 WINTHROP RD		18100						3,834.75	4,064.85	
	UNION, N J	07083	0						3,834.73	1,918.55	13,652.88
	531 WINTHROP RD	2	39200	0.00							13,652.88
				02/08/19	19	1	P001	CK	1,900.91	0.00	11,751.97
				05/09/19	19	2	P001	CK	1,900.90	0.00	9,851.07
				08/01/19	19	3	P001	CK	2,014.98	0.00	7,836.09
				11/08/19	19	4	P001	CK	1,918.55	0.00	5,917.54
				02/07/20	20	1	P001	CK	1,933.84	0.00	3,983.70
				05/20/20	20	2	P001	CK	1,933.83	0.00	2,049.87
									Per Diem Interest:	0.00	2,049.87
2604	RIBEIRO,ANA PAULA - RIBEIRO,ANTONIO		20900								0.00
4	533 WINTHROP RD	02250	20900						4,089.09	4,334.45	
	UNION, NJ	07083	0						4,089.09	2,045.79	14,558.42
	533 WINTHROP RD	2	41800	0.00							14,558.42
				01/29/19	19	1	P001	CK	2,026.99	0.00	12,531.43
				04/26/19	19	2	P001	CK	2,026.99	0.00	10,504.44
				07/24/19	19	3	P001	CK	2,148.62	0.00	8,355.82
				10/29/19	19	4	P001	CK	2,045.79	0.00	6,310.03
				01/28/20	20	1	P001	CK	2,062.10	0.00	4,247.93
				05/01/20	20	2	P001	CK	2,062.10	0.00	2,185.83
									Per Diem Interest:	0.00	2,185.83
2604	ESPEJO, ERMIN V		20700								0.00
5	537 WINTHROP RD	00660	25400						4,509.74	4,780.35	
	UNION, NJ	07083	0						4,509.73	2,256.24	16,056.06
	537 WINTHROP RD	2	46100	0.00							16,056.06
				02/04/19	19	1	P001	CK	2,235.51	0.00	13,820.55
				04/30/19	19	2	P001	CK	2,235.50	0.00	11,585.05

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2604 5	ESPEJO, ERMIN V	Continued			
		08/09/19 19 3 P001 CK	2,369.66	0.00	9,215.39
		11/06/19 19 4 P001 CK	2,256.24	0.00	6,959.15
		02/04/20 20 1 P001 CK	2,274.23	0.00	4,684.92
		05/04/20 20 2 P001 CK	2,274.23	0.00	2,410.69
		Per Diem Interest:	0.00	0.00	2,410.69
2604	BRADY, MATTHEW O & THERESA W	20700			0.00
6	541 WINTHROP RD	19800	3,961.92	4,199.65	
	UNION, NJ 07083	0	3,961.92	1,982.17	14,105.66
	541 WINTHROP RD	2 40500 0.00			14,105.66
		02/04/19 19 1 P001 CK	1,963.95	0.00	12,141.71
		04/30/19 19 2 P001 CK	1,963.95	0.00	10,177.76
		08/09/19 19 3 P001 CK	2,081.80	0.00	8,095.96
		11/06/19 19 4 P001 CK	1,982.17	0.00	6,113.79
		02/04/20 20 1 P001 CK	1,997.97	0.00	4,115.82
		05/04/20 20 2 P001 CK	1,997.97	0.00	2,117.85
		Per Diem Interest:	0.00	0.00	2,117.85
2604	COLLIER, STEVEN & DEBORAH	20500			0.00
7	545 WINTHROP RD	25100	4,460.83	4,728.49	
	UNION, N J 07083	0	4,460.82	2,231.78	15,881.92
	545 WINTHROP RD	2 45600 0.00			15,881.92
		02/04/19 19 1 P001 CK	2,211.26	0.00	13,670.66
		04/30/19 19 2 P001 CK	2,211.26	0.00	11,459.40
		08/09/19 19 3 P001 CK	2,343.95	0.00	9,115.45
		11/06/19 19 4 P001 CK	2,231.78	0.00	6,883.67
		02/04/20 20 1 P001 CK	2,249.57	0.00	4,634.10
		05/04/20 20 2 P001 CK	2,249.56	0.00	2,384.54
		Per Diem Interest:	0.00	0.00	2,384.54
2604	WHITE, TODD & KAREN	20500			0.00
8	549 WINTHROP RD	25000	4,451.04	4,718.13	
	UNION, NJ 07083	0	4,451.04	2,226.88	15,847.09
	549 WINTHROP RD	2 45500 0.00			15,847.09
		02/08/19 19 1 P001 CK	2,206.41	0.00	13,640.68
		05/09/19 19 2 P001 CK	2,206.41	0.00	11,434.27
		08/12/19 19 3 P001 CK	2,338.82	0.00	9,095.45
		11/08/19 19 4 P001 CK	2,226.88	0.00	6,868.57
		02/04/20 20 1 P001 CK	2,244.63	0.00	4,623.94
		05/07/20 20 2 P001 CK 3781336281	2,244.63	0.00	2,379.31
		Per Diem Interest:	0.00	0.00	2,379.31
2604	OCAMPO, CARLOS A & BRENDA	20300			0.00
9	555 WINTHROP RD 00660	28200	4,744.52	5,029.21	
	UNION, NJ 07083	0	4,744.52	2,373.71	16,891.96
	555 WINTHROP RD	2 48500 0.00			16,891.96
		02/04/19 19 1 P001 CK	2,351.89	0.00	14,540.07
		04/30/19 19 2 P001 CK	2,351.89	0.00	12,188.18
		08/09/19 19 3 P001 CK	2,493.02	0.00	9,695.16

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2604	9	OCAMPO, CARLOS A & BRENDA					Continued			
			11/06/19	19	4	P001	CK	2,373.71	0.00	7,321.45
			02/04/20	20	1	P001	CK	2,392.63	0.00	4,928.82
			05/04/20	20	2	P001	CK	2,392.63	0.00	2,536.19
							Per Diem Interest:	0.00	0.00	2,536.19
2604	HERNANDEZ, J F-HERNANDEZ, N W		20000							0.00
10	PO BOX 1021		23800					4,284.75	4,541.84	
	UNION, NJ	07083 0						4,284.73	2,143.67	15,254.99
	559 WINTHROP RD	2	43800			0.00				15,254.99
			01/15/19	19	1	P001	CS	2,123.98	0.00	13,131.01
			04/17/19	19	2	P001	CS	2,123.97	0.00	11,007.04
			07/15/19	19	3	P001	CS	2,251.43	0.00	8,755.61
			10/07/19	19	4	P001	CS	2,143.67	0.00	6,611.94
			01/23/20	20	1	P001	CK	2,160.77	0.00	4,451.17
			05/01/20	20	2	P001	CK	2,160.76	0.00	2,290.41
							Per Diem Interest:	0.00	0.00	2,290.41
2604	BARLICS, THOMAS G		20100							0.00
11	563 WINTHROP RD		25000					4,411.92	4,676.65	
	UNION, NJ	07083 0						4,411.90	2,207.30	15,707.77
	563 WINTHROP RD	2	45100			0.00				15,707.77
			01/30/19	19	1	P001	CK	2,187.02	0.00	13,520.75
			04/30/19	19	2	P001	CK	2,187.01	0.00	11,333.74
			07/29/19	19	3	P001	CK	2,318.25	0.00	9,015.49
			10/28/19	19	4	P001	CK	2,207.30	0.00	6,808.19
			02/04/20	20	1	P001	CK	2,224.90	0.00	4,583.29
			05/05/20	20	2	P001	CK	2,224.89	0.00	2,358.40
							Per Diem Interest:	0.00	0.00	2,358.40
2604	FLEMING, BETTY		21800							0.00
12	567 WINTHROP RD		23000					4,382.57	4,645.54	
	UNION, NJ	07083 0						4,382.55	2,192.62	15,603.28
	567 WINTHROP RD	2	44800			0.00				15,603.28
			02/04/19	19	1	P001	CK	2,172.47	0.00	13,430.81
			03/25/19	19	2	JHR	Homestead Credi	311.92-	0.00	13,118.89
			04/30/19	19	2	P001	CK	1,860.54	0.00	11,258.35
			08/09/19	19	3	P001	CK	2,302.83	0.00	8,955.52
			08/07/19	19	4	JHR	Homestead Credi	311.92-	0.00	8,643.60
			11/06/19	19	4	P001	CK	1,880.70	0.00	6,762.90
			02/04/20	20	1	P001	CK	2,210.10	0.00	4,552.80
			05/04/20	20	2	P001	CK	2,210.09	0.00	2,342.71
							Per Diem Interest:	0.00	0.00	2,342.71
2604	JEYACHANDRAN, EVELYN & ROBERT		21700							0.00
13	571 WINTHROP RD	00660	24600					4,529.31	4,801.09	
	UNION, NJ	07083 0						4,529.29	2,266.03	16,125.72
	571 WINTHROP RD	2	46300			0.00				16,125.72
			02/04/19	19	1	P001	CK	2,245.21	0.00	13,880.51
			04/30/19	19	2	P001	CK	2,245.20	0.00	11,635.31

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
2604	13	JEYACHANDRAN, EVELYN & ROBERT	Continued			
		08/09/19 19 3 P001 CK		2,379.94	0.00	9,255.37
		11/06/19 19 4 P001 CK		2,266.03	0.00	6,989.34
		02/04/20 20 1 P001 CK		2,284.10	0.00	4,705.24
		05/04/20 20 2 P001 CK		2,284.09	0.00	2,421.15
				Per Diem Interest:	0.00	2,421.15
2604	GOLDBERGER, LAURA JEAN	20000				0.00
14	575 WINTHROP RD	23100		4,216.26	4,469.26	
	UNION, NJ 07083	0		4,216.26	2,109.41	15,011.19
	575 WINTHROP RD 2	43100	0.00			15,011.19
	01/17/19 19 1 P001 CK			2,090.03	0.00	12,921.16
	04/17/19 19 2 P001 CK			2,090.03	0.00	10,831.13
	07/24/19 19 3 P001 CK			2,215.45	0.00	8,615.68
	10/24/19 19 4 P001 CK			2,109.41	0.00	6,506.27
	01/21/20 20 1 P001 CK			2,126.23	0.00	4,380.04
	04/23/20 20 2 P001 CK		3780406738	2,126.23	0.00	2,253.81
				Per Diem Interest:	0.00	2,253.81
2604	PEIXOTO, PEDRO S & ISABEL M	20300				0.00
15	579 WINTHROP RD	25900		4,519.53	4,790.71	
	UNION, NJ 07083	0		4,519.51	2,261.14	16,090.89
	579 WINTHROP RD 2	46200	0.00			16,090.89
	02/05/19 19 1 P001 CK			2,240.36	0.00	13,850.53
	03/25/19 19 2 JHR		Homestead Credi	321.66-	0.00	13,528.87
	05/06/19 19 2 P001 CS			1,918.69	0.00	11,610.18
	08/07/19 19 3 P001 CK			2,374.80	0.00	9,235.38
	08/07/19 19 4 JHR		Homestead Credi	321.67-	0.00	8,913.71
	11/04/19 19 4 P001 CS			1,939.47	0.00	6,974.24
	02/04/20 20 1 P001 CK			2,279.17	0.00	4,695.07
	05/15/20 20 2 P001 CK			2,279.16	0.00	2,415.91
				Per Diem Interest:	0.00	2,415.91
2604	JAROSZ CZESLAW AND JADWIGA	20000				0.00
16	583 STRATFORD RD	27700		4,666.26	4,946.26	
	UNION, N.J. 07083	0		4,666.25	2,334.55	16,613.32
	583 STRATFORD RD 2	47700	0.00			16,613.32
	02/05/19 19 1 P001 CK			2,313.10	0.00	14,300.22
	05/07/19 19 2 P001 CK			2,313.09	0.00	11,987.13
	08/01/19 19 3 P001 CK			2,451.90	0.00	9,535.23
	11/06/19 19 4 P001 CK			2,334.55	0.00	7,200.68
	02/06/20 20 1 P001 CK			2,353.16	0.00	4,847.52
	05/05/20 20 2 P001 CK		3781165367	2,353.16	0.00	2,494.36
				Per Diem Interest:	0.00	2,494.36
2604	SIENKIEWICZ, EDWARD & ROBIN	21900				0.00
17	57 PARKVIEW DR	33300		5,399.95	5,723.97	
	UNION, NJ 07083	0		5,399.93	2,701.63	19,225.48
	57 PARKVIEW DR 2	55200	0.00			19,225.48
	02/11/19 19 1 P001 CR		3749907016	2,676.79	0.00	16,548.69

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2604	17	SIENKIEWICZ, EDWARD & ROBIN	Continued			
			05/10/19 19 2 P001 CR 3757992494	2,676.78	0.00	13,871.91
			08/12/19 19 3 P001 CK 3763593349	2,837.42	0.00	11,034.49
			11/11/19 19 4 P001 CK 3769240525	2,701.63	0.00	8,332.86
			02/10/20 20 1 P001 CK 3775307612	2,723.16	0.00	5,609.70
			06/01/20 20 2 P001 CK 3782668792	2,723.15	0.00	2,886.55
			Per Diem Interest:	0.00		2,886.55
2604	WILSON-FRANCIS, SUZETTE	21100				0.00
18	63 PARKVIEW DR	33300		5,321.69	5,641.01	
	UNION, NJ 07083	0		5,321.68	2,662.46	18,946.84
	63 PARKVIEW DR 2	54400 0.00				18,946.84
			02/06/19 19 1 P001 CK	2,638.00	0.00	16,308.84
			04/29/19 19 2 P001 CK	2,637.99	0.00	13,670.85
			07/30/19 19 3 P001 CK	2,796.30	0.00	10,874.55
			10/28/19 19 4 P001 CK	2,662.46	0.00	8,212.09
			02/04/20 20 1 P001 CK	2,683.69	0.00	5,528.40
			05/04/20 20 2 P001 CK	2,683.69	0.00	2,844.71
			Per Diem Interest:	0.00		2,844.71
2604	MORTOLA, HUMBERTO L & NELLY M	21100				0.00
19	67 PARKVIEW DR 00672	24500		4,460.83	4,728.49	
	UNION, NJ 07083	0		4,460.82	2,231.78	15,881.92
	67 PARKVIEW DR 2	45600 0.00				15,881.92
			02/01/19 19 1 P001 CK	2,211.26	0.00	13,670.66
			03/25/19 19 2 JHR Homestead Credi	317.49-	0.00	13,353.17
			04/25/19 19 2 P001 CK	1,893.77	0.00	11,459.40
			07/11/19 19 3 P001 CK	2,343.95	0.00	9,115.45
			08/07/19 19 4 JHR Homestead Credi	317.49-	0.00	8,797.96
			10/23/19 19 4 P001 CK	1,914.29	0.00	6,883.67
			01/27/20 20 1 P001 CK	2,249.57	0.00	4,634.10
			04/22/20 20 2 P001 CK	2,249.56	0.00	2,384.54
			Per Diem Interest:	0.00		2,384.54
2604	BEVENSEE, RICHARD M & CHRISTINE M	21500	**Sp Charges**			0.00
20	73 PARKVIEW DR 00660	29300		4,969.51	5,267.71	
	UNION, NJ 07083	0		4,969.51	2,486.27	17,693.00
	73 PARKVIEW DR 2	50800 0.00				17,693.00
			10/15/19 19 1 P001 CS	0.00	312.85	17,693.00
			10/15/19 19 2 P001 CS	0.00	202.00	17,693.00
			10/15/19 19 3 P001 CS	0.00	96.62	17,693.00
			12/31/19 19 4 J076	622.82	0.00	18,315.82
			Per Diem Interest:	1,711.04		20,026.86
2604	FAULKS, STEVEN H & JEAN G	20500				0.00
21	77 PARKVIEW DR	28400		4,783.65	5,070.69	
	UNION, N.J. 07083	0		4,783.64	2,393.29	17,031.27
	77 PARKVIEW DR 2	48900 0.00				17,031.27
			01/29/19 19 1 P001 CK	2,371.29	0.00	14,659.98
			04/30/19 19 2 P001 CK	2,371.28	0.00	12,288.70

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2604	21	FAULKS, STEVEN H & JEAN G		Continued			
		08/01/19 19 3	P001	CK	2,513.58	0.00	9,775.12
		11/01/19 19 4	P001	CK	2,393.29	0.00	7,381.83
		02/05/20 20 1	P001	CK	2,412.36	0.00	4,969.47
		06/01/20 20 2	P001	CK	2,412.36	0.00	2,557.11
				Per Diem Interest:		0.00	2,557.11
2604	LEAMY, JEAN M	20000	SC001				0.00
22	83 PARKVIEW DR	28300	WD001		4,474.95	4,758.47	
	UNION, NJ 07083	0			4,474.95	2,238.92	15,947.29
	83 PARKVIEW DR 2	48300	1000.00				15,947.29
	02/05/19 19 1	P001	CK		2,217.19	0.00	13,730.10
	03/25/19 19 2	JHR	Homestead Credi		354.32-	0.00	13,375.78
	05/08/19 19 2	P001	CK		1,862.87	0.00	11,512.91
	08/07/19 19 3	P001	CK		2,357.74	0.00	9,155.17
	08/07/19 19 4	JHR	Homestead Credi		304.33-	0.00	8,850.84
	11/07/19 19 4	P001	CK		1,934.59	0.00	6,916.25
	04/24/20 19 4	J052	Non-respondent		250.00	0.00	7,166.25
	04/28/20 19 4	J052	Rem. disallowan		250.00-	0.00	6,916.25
	02/07/20 20 1	P001	CK		2,257.76	0.00	4,658.49
	05/15/20 20 2	P001	CK		2,257.76	0.00	2,400.73
				Per Diem Interest:		0.00	2,400.73
2604	MALONEY, KEVIN D & SHERRI	20000					0.00
23	546 BAILEY AVE	26200			4,519.53	4,790.71	
	UNION, N J 07083	0			4,519.51	2,261.14	16,090.89
	546 BAILEY AVE 2	46200	0.00				16,090.89
	02/04/19 19 1	P001	CK		2,240.36	0.00	13,850.53
	04/30/19 19 2	P001	CK		2,240.35	0.00	11,610.18
	08/09/19 19 3	P001	CK		2,374.80	0.00	9,235.38
	11/06/19 19 4	P001	CK		2,261.14	0.00	6,974.24
	02/04/20 20 1	P001	CK		2,279.17	0.00	4,695.07
	05/04/20 20 2	P001	CK		2,279.16	0.00	2,415.91
				Per Diem Interest:		0.00	2,415.91
2604	GOMES, JOAO R - ALVES, MILANY C	20000					0.00
24	542 BAILEY AVE	26600			4,558.65	4,832.19	
	UNION, NJ 07083	0			4,558.64	2,280.72	16,230.20
	542 BAILEY AVE 2	46600	0.00				16,230.20
	02/04/19 19 1	P001	CK		2,259.75	0.00	13,970.45
	04/30/19 19 2	P001	CK		2,259.75	0.00	11,710.70
	08/09/19 19 3	P001	CK		2,395.36	0.00	9,315.34
	11/06/19 19 4	P001	CK		2,280.72	0.00	7,034.62
	01/03/20 20 1	P001	CK		2,298.90	0.00	4,735.72
	05/04/20 20 2	P001	CK		2,298.89	0.00	2,436.83
				Per Diem Interest:		0.00	2,436.83

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2604	NACHT, ANDREW S & KIMBERLY A	20000			0.00
25	538 BAILEY AVE	27000	4,597.78	4,873.67	
	UNION, NJ 07083	0	4,597.78	2,300.29	16,369.52
	538 BAILEY AVE 2	47000 0.00			16,369.52
		02/04/19 19 1 P001 CK	2,279.15	0.00	14,090.37
		04/30/19 19 2 P001 CK	2,279.15	0.00	11,811.22
		08/09/19 19 3 P001 CK	2,415.92	0.00	9,395.30
		11/06/19 19 4 P001 CK	2,300.29	0.00	7,095.01
		02/04/20 20 1 P001 CK	2,318.63	0.00	4,776.38
		05/04/20 20 2 P001 CK	2,318.63	0.00	2,457.75
		Per Diem Interest:	0.00		2,457.75
2604	DIMITRAKAKIS, DESPINA - MERKOS, R	20000			0.00
26	534 BAILEY AVE 00672	29200	4,812.99	5,193.27	
	UNION, NJ 07083	0	4,812.99	2,407.97	17,227.22
	534 BAILEY AVE 2	49200 0.00			17,227.22
		01/18/19 19 1 P001 CK 7975	2,385.83	0.00	14,841.39
		04/25/19 19 2 P001 CK	2,385.83	0.00	12,455.56
		07/11/19 19 3 P001 CK	2,529.01	0.00	9,926.55
		10/23/19 19 4 P001 CK	2,407.97	0.00	7,518.58
		01/27/20 20 1 P001 CK	2,427.16	0.00	5,091.42
		04/22/20 20 2 P001 CK	2,427.16	0.00	2,664.26
		Per Diem Interest:	0.00		2,664.26
2604	SANTIBANEZ, GIOVANNI	20000			0.00
27	530 BAILEY AVE	24200	4,323.87	4,583.32	
	UNION, NJ 07083	0	4,323.87	2,163.26	15,394.32
	530 BAILEY AVE 2	44200 0.00			15,394.32
		02/04/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		04/30/19 19 2 P001 CK	2,143.37	0.00	11,107.58
		08/09/19 19 3 P001 CK	2,271.99	0.00	8,835.59
		11/06/19 19 4 P001 CK	2,163.26	0.00	6,672.33
		02/04/20 20 1 P001 CK	2,180.50	0.00	4,491.83
		05/04/20 20 2 P001 CK	2,180.50	0.00	2,311.33
		Per Diem Interest:	0.00		2,311.33
2604	MENENDEZ,ELIDA A-MENENDEZ,HECTOR	22500			0.00
28	524 BAILEY AVE 00660	25300	4,676.05	4,956.62	
	UNION, NJ 07083	0	4,676.03	2,339.44	16,648.14
	524 BAILEY AVE 2	47800 0.00			16,648.14
		01/30/19 19 1 P001 CK	2,317.95	0.00	14,330.19
		04/29/19 19 2 P001 CK	2,317.94	0.00	12,012.25
		07/30/19 19 3 P001 CK	2,457.04	0.00	9,555.21
		10/28/19 19 4 P001 CK	2,339.44	0.00	7,215.77
		02/04/20 20 1 P001 CK	2,358.10	0.00	4,857.67
		05/13/20 20 2 P001 CK	2,358.09	0.00	2,499.58
		Per Diem Interest:	0.00		2,499.58

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2604	PATEL, URVISH & KALPNA	20300			0.00
29	518 BAILEY AVE	27500	4,676.05	4,956.62	
	UNION, NJ 07083	0	4,676.03	2,339.44	16,648.14
	518 BAILEY AVE 2	47800 0.00			16,648.14
		02/08/19 19 1 P001 CK	2,317.95	0.00	14,330.19
		05/07/19 19 2 P001 CK	2,317.94	0.00	12,012.25
		08/08/19 19 3 P001 CK	2,457.04	0.00	9,555.21
		11/07/19 19 4 P001 CK	2,339.44	0.00	7,215.77
		02/10/20 20 1 P001 CK	2,358.10	0.00	4,857.67
		05/13/20 20 2 P001 CK	2,358.09	0.00	2,499.58
			Per Diem Interest:	0.00	2,499.58
2604	MELODY, JOHN O & MAUREEN J	14000			0.00
30	516 BAILEY AVE 00672	21000	3,423.88	3,629.33	
	UNION, NJ 07083	0	3,423.88	1,712.98	12,190.07
	516 BAILEY AVE 2	35000 0.00			12,190.07
		02/01/19 19 1 P001 CK	1,697.24	0.00	10,492.83
		04/25/19 19 2 P001 CK	1,697.24	0.00	8,795.59
		07/11/19 19 3 P001 CK	1,799.09	0.00	6,996.50
		10/23/19 19 4 P001 CK	1,712.98	0.00	5,283.52
		01/27/20 20 1 P001 CK	1,726.64	0.00	3,556.88
		04/22/20 20 2 P001 CK	1,726.64	0.00	1,830.24
			Per Diem Interest:	0.00	1,830.24
2604	BARTE,NARCISO JR & AGRIPINA M	14000			0.00
31	514 BAILEY AVE 85322	26700	3,981.49	4,220.39	
	UNION, NJ 07083	0	3,981.47	1,991.96	14,175.31
	514 BAILEY AVE 2	40700 0.00			14,175.31
		01/15/19 19 1 P001 CK	1,973.65	0.00	12,201.66
		04/30/19 19 2 P001 CK	1,973.64	0.00	10,228.02
		08/09/19 19 3 P001 CK	2,092.08	0.00	8,135.94
		11/06/19 19 4 P001 CK	1,991.96	0.00	6,143.98
		01/27/20 20 1 P001 CK	2,007.84	0.00	4,136.14
		05/13/20 20 2 P001 CK	2,007.83	0.00	2,128.31
			Per Diem Interest:	0.00	2,128.31
2604	OKAFOR, EMMANUEL C & LOVELYN O	14000			0.00
32	510 BAILEY AVE 00660	27600	4,069.53	4,313.71	
	UNION, NJ 07083	0	4,069.52	2,036.01	14,488.77
	510 BAILEY AVE 2	41600 0.00			14,488.77
		02/04/19 19 1 P001 CK	2,017.29	0.00	12,471.48
		04/30/19 19 2 P001 CK	2,017.29	0.00	10,454.19
		08/09/19 19 3 P001 CK	2,138.34	0.00	8,315.85
		11/06/19 19 4 P001 CK	2,036.01	0.00	6,279.84
		02/04/20 20 1 P001 CK	2,052.24	0.00	4,227.60
		05/04/20 20 2 P001 CK	2,052.23	0.00	2,175.37
			Per Diem Interest:	0.00	2,175.37

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2604	AVERILLA, MIRIAM A & VIRGILIO A	14000			0.00
33	508 BAILEY AVE	00660 29900	4,294.52	4,552.21	
	UNION NJ	07083 0	4,294.52	2,148.58	15,289.83
	508 BAILEY AVE	2 43900 0.00			15,289.83
		02/04/19 19 1 P001 CK	2,128.82	0.00	13,161.01
		04/30/19 19 2 P001 CK	2,128.82	0.00	11,032.19
		08/09/19 19 3 P001 CK	2,256.57	0.00	8,775.62
		11/06/19 19 4 P001 CK	2,148.58	0.00	6,627.04
		02/04/20 20 1 P001 CK	2,165.70	0.00	4,461.34
		05/04/20 20 2 P001 CK	2,165.70	0.00	2,295.64
		Per Diem Interest:	0.00		2,295.64
2604	APRIL, LEON H & EMELDA	14000			0.00
34	504 BAILEY AVE	26700	3,981.49	4,220.39	
	UNION, NJ	07083 0	3,981.47	1,991.96	14,175.31
	504 BAILEY AVE	2 40700 0.00			14,175.31
		02/07/19 19 1 P001 CK	1,973.65	0.00	12,201.66
		02/07/19 19 2 P001 CK	1.35	0.00	12,200.31
		05/06/19 19 2 P001 CK	1,972.29	0.00	10,228.02
		08/12/19 19 3 P001 CK	2,092.08	0.00	8,135.94
		11/12/19 19 4 P001 CK	1,991.96	0.00	6,143.98
		11/12/19 20 1 P001 CK	0.04	0.00	6,143.94
		02/10/20 20 1 P001 CK	2,007.80	0.00	4,136.14
		02/10/20 20 2 P001 CK	0.20	0.00	4,135.94
		05/22/20 20 2 P001 CK	2,007.63	0.00	2,128.31
		05/22/20 20 3 P001 CK	0.37	0.00	2,127.94
		Per Diem Interest:	0.00		2,127.94
2604	RAUCCI, TERESA	14000			0.00
35	502 BAILEY AVE	28600	4,167.35	4,417.41	
	UNION, NJ	07083 0	4,167.34	2,084.95	14,837.05
	502 BAILEY AVE	2 42600 0.00			14,837.05
		02/01/19 19 1 P001 CK	2,065.78	0.00	12,771.27
		03/25/19 19 2 JHR Homestead Credi	148.30-	0.00	12,622.97
		05/07/19 19 2 P001 CK	1,917.48	0.00	10,705.49
		05/07/19 19 3 P001 CK	148.30	0.00	10,557.19
		08/01/19 19 3 P001 CK	2,041.45	0.00	8,515.74
		08/07/19 19 4 JHR Homestead Credi	148.30-	0.00	8,367.44
		11/08/19 19 4 P001 CK	1,936.65	0.00	6,430.79
		02/06/20 20 1 P001 CK	2,101.57	0.00	4,329.22
		05/21/20 20 2 P001 CK	2,101.56	0.00	2,227.66
		05/21/20 20 3 P001 CK	0.01	0.00	2,227.65
		Per Diem Interest:	0.00		2,227.65
2604	MACKIEWICZ, GEORGE W & SOPHIA S	14000 VT001			0.00
36	500 BAILEY AVE	29200	4,101.05	4,354.63	
	UNION, NJ	07083 0	4,101.03	2,051.82	14,608.53
	500 BAILEY AVE	2 43200 500.00			14,608.53
		02/04/19 19 1 P001 CK	2,032.38	0.00	12,576.15
		03/25/19 19 2 JHR Homestead Credi	174.43-	0.00	12,401.72

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2604	36	MACKIEWICZ, GEORGE W & SOPHIA S Continued									
				04/30/19	19	2	P001	CK	1,857.94	0.00	10,543.78
				08/09/19	19	3	P001	CK	2,158.09	0.00	8,385.69
				08/07/19	19	4	JHR	Homestead Credi	174.44-	0.00	8,211.25
				11/06/19	19	4	P001	CK	1,877.38	0.00	6,333.87
				02/04/20	20	1	P001	CK	2,068.67	0.00	4,265.20
				04/27/20	20	2	P001	CK 3780515227	2,068.66	0.00	2,196.54
								Per Diem Interest:		0.00	2,196.54
2604	MADISON HILL PROPERTIES LLC		14000								0.00
37	496 BAILEY AVE		32300						4,529.31	4,801.09	
	UNION, NJ	07083	0						4,529.29	2,266.03	16,125.72
	496 BAILEY AVE	2	46300	0.00							16,125.72
				03/18/19	19	1	PSQT	CK	2,245.21	56.13	13,880.51
				05/21/19	19	2	PSQT	CK	2,245.20	22.45	11,635.31
				02/26/20	19	3	P001	CK	2,379.94	160.84	9,255.37
				02/26/20	19	4	P001	CK	2,266.03	133.70	6,989.34
				02/26/20	20	1	P001	CK	2,284.10	31.98	4,705.24
								Per Diem Interest:		52.23	4,757.47
2604	NISSIM, VARDIT		14000								0.00
38	492 BAILEY AVE		41100						5,390.16	5,713.60	
	UNION, NJ	07083	0						5,390.16	2,696.72	19,190.64
	492 BAILEY AVE	2	55100	0.00							19,190.64
				02/04/19	19	1	P001	CK	2,671.94	0.00	16,518.70
				04/30/19	19	2	P001	CK	2,671.94	0.00	13,846.76
				08/09/19	19	3	P001	CK	2,832.28	0.00	11,014.48
				11/06/19	19	4	P001	CK	2,696.72	0.00	8,317.76
				02/04/20	20	1	P001	CK	2,718.22	0.00	5,599.54
				05/04/20	20	2	P001	CK	2,718.22	0.00	2,881.32
								Per Diem Interest:		0.00	2,881.32
2605	GARCIA, MIGUEL & XIMENA		21800								0.00
1	439 WINTHROP RD		22200						4,304.30	4,562.58	
	UNION, NJ	07083	0						4,304.30	2,153.47	15,324.65
	439 WINTHROP RD	2	44000	0.00							15,324.65
				11/16/18	19	1	P001	CK	38.24	0.00	15,286.41
				01/14/19	19	1	P001	CK	1,000.00	0.00	14,286.41
				01/29/19	19	1	P001	CK	1,000.00	0.00	13,286.41
				02/01/19	19	1	P001	CK	95.43	0.00	13,190.98
				02/06/19	19	1	RNSF	CK	95.43	0.00	13,286.41
			Original Payment Date: 02/01/19								
				02/06/19	19	1	JNSF	RTN CK FEE	20.00	0.00	13,306.41
				02/13/19	19	1	P025	CK	20.00	0.00	13,286.41
				02/13/19	19	1	P001	CK	95.43	0.00	13,190.98
				02/01/19	19	2	P001	CK	904.57	0.00	12,286.41
				02/06/19	19	2	RNSF	CK	904.57	0.00	13,190.98
			Original Payment Date: 02/01/19								
				02/13/19	19	2	P001	CK	484.57	0.00	12,706.41
				05/07/19	19	2	P001	CK	1,649.10	0.00	11,057.31

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			Prior Yr/Prd Bal / 1st Qtr / 2nd Qtr / Original Billed	3rd Qtr / 4th Qtr / Interest / Balance
		Date	Yr	Qtr	Code	Description	Principal
2605	1	GARCIA, MIGUEL & XIMENA				Continued	
		06/24/19	19	3	P001	CK	500.00	0.00	10,557.31
		07/23/19	19	3	P001	CK	1,000.00	0.00	9,557.31
		08/08/19	19	3	P001	CK	600.00	0.00	8,957.31
		08/13/19	19	3	P001	CK	161.71	0.00	8,795.60
		08/29/19	19	4	P001	CK	500.00	0.00	8,295.60
		09/23/19	19	4	P001	CK	500.00	0.00	7,795.60
		10/22/19	19	4	P001	CK	500.00	0.00	7,295.60
		11/13/19	19	4	P001	CK	653.47	0.00	6,642.13
		12/30/19	20	1	P001	CK	500.00	0.00	6,142.13
		01/13/20	20	1	P001	CK	500.00	0.00	5,642.13
		01/28/20	20	1	P001	CK	500.00	0.00	5,142.13
		02/05/20	20	1	P001	CK	670.63	0.00	4,471.50
		03/09/20	20	2	P001	CK	500.00	0.00	3,971.50
		05/01/20	20	2	P001	CK	500.00	0.00	3,471.50
		05/20/20	20	2	P001	CK	500.00	0.00	2,971.50
		06/10/20	20	2	P001	CK	664.82	5.81	2,306.68
		07/07/20	20	2	P001	CK	5.81	0.00	2,300.87
		07/07/20	20	3	P001	CK	500.00	0.00	1,800.87
							Per Diem Interest:	0.00	1,800.87
2605	MCGINLEY, CHARLES & EILEEN M		22300						0.00
2	445 WINTHROP RD	00660	23900				4,519.53	4,790.71	
	UNION, NJ	07083	0				4,519.51	2,261.14	16,090.89
	445 WINTHROP RD	2	46200	0.00					16,090.89
		02/04/19	19	1	P001	CK	2,240.36	0.00	13,850.53
		04/30/19	19	2	P001	CK	2,240.35	0.00	11,610.18
		08/09/19	19	3	P001	CK	2,374.80	0.00	9,235.38
		11/06/19	19	4	P001	CK	2,261.14	0.00	6,974.24
		02/04/20	20	1	P001	CK	2,279.17	0.00	4,695.07
		05/04/20	20	2	P001	CK	2,279.16	0.00	2,415.91
							Per Diem Interest:	0.00	2,415.91
2605	LA MORT, BARBARA A & DENNIS J		20700	VT001					0.00
3	449 WINTHROP RD		30700				4,903.21	5,204.93	
	UNION, NJ	07083	0				4,903.20	2,453.14	17,464.48
	449 WINTHROP RD	2	51400	500.00					17,464.48
		02/01/19	19	1	P001	CK	2,430.02	0.00	15,034.46
		03/25/19	19	2	JHR	Homestead Credi	332.87-	0.00	14,701.59
		05/01/19	19	2	P001	CK	2,097.14	0.00	12,604.45
		08/01/19	19	3	P001	CK	2,579.59	0.00	10,024.86
		06/07/19	19	4	P001	CK Wire	22.45	0.00	10,002.41
		08/07/19	19	4	JHR	Homestead Credi	332.87-	0.00	9,669.54
		11/01/19	19	4	P001	CK	2,097.82	0.00	7,571.72
		01/31/20	20	1	P001	CK	2,473.19	0.00	5,098.53
		05/11/20	20	2	P001	CK	2,473.19	0.00	2,625.34
							Per Diem Interest:	0.00	2,625.34

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2605	MATHES, MARTHA L	21000								0.00
4	453 WINTHROP RD	31000						5,086.90	5,392.14	
	UNION, NJ	07083 0						5,086.90	2,545.01	18,110.95
	453 WINTHROP RD	2 52000 0.00								18,110.95
			02/08/19	19	1	P001	CK 3749712133	2,521.61	0.00	15,589.34
			03/25/19	19	2	JHR	Homestead Credi	362.05-	0.00	15,227.29
			05/09/19	19	2	P001	CK 3757911499	2,159.56	0.00	13,067.73
			08/07/19	19	3	P001	CK 3763388833	2,672.93	0.00	10,394.80
			08/07/19	19	4	JHR	Homestead Credi	362.05-	0.00	10,032.75
			11/06/19	19	4	P001	CK 3769011519	2,182.96	0.00	7,849.79
			02/05/20	20	1	P001	CK 3774965375	2,565.29	0.00	5,284.50
			05/08/20	20	2	P001	CK 3781406767	2,565.29	0.00	2,719.21
								Per Diem Interest:	0.00	2,719.21
2605	SARMIENTO, YVETTE	21300								0.00
5	457 WINTHROP RD	00672 26100						4,636.91	4,915.15	
	UNION, NJ	07083 0						4,636.90	2,319.87	16,508.83
	457 WINTHROP RD	2 47400 0.00								16,508.83
			01/30/19	19	1	P001	CK	2,298.55	0.00	14,210.28
			04/29/19	19	2	P001	CK	2,298.54	0.00	11,911.74
			07/30/19	19	3	P001	CK	2,436.48	0.00	9,475.26
			10/28/19	19	4	P001	CK	2,319.87	0.00	7,155.39
			12/30/19	20	1	P001	CK	2,338.36	0.00	4,817.03
			04/22/20	20	2	P001	CK	2,338.36	0.00	2,478.67
								Per Diem Interest:	0.00	2,478.67
2605	WARREN, VANCE A	21700								0.00
6	461 WINTHROP RD	00672 31200						5,174.95	5,485.47	
	UNION, NJ	07083 0						5,174.94	2,589.06	18,424.42
	461 WINTHROP RD	2 52900 0.00								18,424.42
			02/01/19	19	1	P001	CK	2,565.26	0.00	15,859.16
			04/25/19	19	2	P001	CK	2,565.25	0.00	13,293.91
			07/11/19	19	3	P001	CK	2,719.19	0.00	10,574.72
			10/23/19	19	4	P001	CK	2,589.06	0.00	7,985.66
			01/27/20	20	1	P001	CK	2,609.69	0.00	5,375.97
			04/22/20	20	2	P001	CK	2,609.69	0.00	2,766.28
								Per Diem Interest:	0.00	2,766.28
2605	JENKINS, VABIAN & LONGMORE,MICHELLE	21300								0.00
8	469 WINTHROP RD	25600						4,588.00	4,863.30	
	UNION, NJ	07083 0						4,587.99	2,295.40	16,334.69
	469 WINTHROP RD	2 46900 0.00								16,334.69
			02/04/19	19	1	P001	CK	2,274.30	0.00	14,060.39
			04/30/19	19	2	P001	CK	2,274.30	0.00	11,786.09
			08/09/19	19	3	P001	CK	2,410.78	0.00	9,375.31
			11/06/19	19	4	P001	CK	2,295.40	0.00	7,079.91
			02/04/20	20	1	P001	CK	2,313.70	0.00	4,766.21
			05/04/20	20	2	P001	CK	2,313.69	0.00	2,452.52
								Per Diem Interest:	0.00	2,452.52

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2605	ASTOLFI, PETER & LORRAINE	21300								0.00
9	473 WINTHROP RD	24700						4,499.96	4,769.98	
	UNION, NJ	07083 0						4,499.94	2,251.35	16,021.23
	473 WINTHROP RD	2 46000 0.00								16,021.23
			01/29/19	19	1	P001	CK	2,230.66	0.00	13,790.57
			03/25/19	19	2	JHR	Homestead Credi	370.27-	0.00	13,420.30
			04/26/19	19	2	P001	CK	1,860.38	0.00	11,559.92
			07/25/19	19	3	P001	CK	2,364.52	0.00	9,195.40
			08/07/19	19	4	JHR	Homestead Credi	320.28-	0.00	8,875.12
			10/31/19	19	4	P001	CK	1,931.07	0.00	6,944.05
			02/04/20	20	1	P001	CK	2,269.30	0.00	4,674.75
			05/12/20	20	2	P001	CK	2,269.29	0.00	2,405.46
							Per Diem Interest:		0.00	2,405.46
2605	AMBANDOS, GEORGE & SOPHIE L	21800 VT001								0.00
11	99 BURKE RD	23800						4,335.83	4,603.49	
	UNION, NJ	07083 0						4,335.82	2,169.28	15,444.42
	99 BURKE RD	2 45600 500.00								15,444.42
			02/04/19	19	1	P001	CK	2,148.76	0.00	13,295.66
			04/29/19	19	2	P001	CK 3756981807	2,148.76	0.00	11,146.90
			07/29/19	19	3	P001	CK 3762767048	2,281.45	0.00	8,865.45
			10/30/19	19	4	P001	CK	2,169.28	0.00	6,696.17
			01/27/20	20	1	P001	CK 3774184319	2,187.07	0.00	4,509.10
			05/19/20	20	2	P001	CK	2,187.06	0.00	2,322.04
							Per Diem Interest:		0.00	2,322.04
2605	DESAI, JAYANT & RANJAN	21300								0.00
12	109 BURKE RD	23800						4,411.92	4,676.65	
	UNION, N.J.	07083 0						4,411.90	2,207.30	15,707.77
	109 BURKE RD	2 45100 0.00								15,707.77
			02/05/19	19	1	P001	CK	2,187.02	0.00	13,520.75
			03/25/19	19	2	JHR	Homestead Credi	314.00-	0.00	13,206.75
			05/10/19	19	2	P001	CK	1,873.01	0.00	11,333.74
			08/08/19	19	3	P001	CK	2,318.25	0.00	9,015.49
			08/07/19	19	4	JHR	Homestead Credi	314.01-	0.00	8,701.48
			11/07/19	19	4	P001	CK	1,893.29	0.00	6,808.19
			02/06/20	20	1	P001	CK	2,224.90	0.00	4,583.29
			05/13/20	20	2	P001	CK	2,224.89	0.00	2,358.40
							Per Diem Interest:		0.00	2,358.40
2605	MC KEE, JANICE	20000								0.00
13	484 BAILEY AVE	35000						5,380.38	5,703.23	
	UNION, NJ	07083 0						5,380.38	2,691.83	19,155.82
	484 BAILEY AVE	2 55000 0.00								19,155.82
			02/06/19	19	1	P001	CK	2,667.09	0.00	16,488.73
			03/25/19	19	2	JHR	Homestead Credi	382.93-	0.00	16,105.80
			05/06/19	19	2	P001	CK	2,284.16	0.00	13,821.64
			08/06/19	19	3	P001	CK	2,827.14	0.00	10,994.50
			08/07/19	19	4	JHR	Homestead Credi	382.94-	0.00	10,611.56
			11/07/19	19	4	P001	CK	2,308.89	0.00	8,302.67

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
2605	13	MC KEE, JANICE		Continued			
		02/06/20	20 1	P001 CK	2,713.29	0.00	5,589.38
		05/14/20	20 2	P001 CK	2,713.29	0.00	2,876.09
					Per Diem Interest:	0.00	2,876.09
2605	CROSS, JAMES R		20000				0.00
14	480 BAILEY AVE		34300		5,311.91	5,630.65	
	UNION, NJ	07083	0		5,311.89	2,657.57	18,912.02
	480 BAILEY AVE	2	54300	0.00			18,912.02
		01/25/19	19 1	P001 CS	2,633.15	0.00	16,278.87
		03/25/19	19 2	JHR Homestead Credi	352.33-	0.00	15,926.54
		04/25/19	19 2	P001 CS	2,280.81	0.00	13,645.73
		07/25/19	19 3	P001 CS	2,791.16	0.00	10,854.57
		08/07/19	19 4	JHR Homestead Credi	352.34-	0.00	10,502.23
		10/25/19	19 4	P001 CS	2,305.23	0.00	8,197.00
		01/28/20	20 1	P001 CS	2,678.76	0.00	5,518.24
		05/13/20	20 2	P001 CK	2,678.75	0.00	2,839.49
					Per Diem Interest:	0.00	2,839.49
2605	FALAR, RITZELLE & RAUL		21900				0.00
15	476 BAILEY AVE	00597	21800		4,274.96	4,531.48	
	UNION, NJ	07083	0		4,274.95	2,138.78	15,220.17
	476 BAILEY AVE	2	43700	0.00			15,220.17
		02/06/19	19 1	P001 CK	2,119.13	0.00	13,101.04
		05/02/19	19 2	P001 CK	2,119.12	0.00	10,981.92
		07/25/19	19 3	P001 CK	2,246.29	0.00	8,735.63
		10/23/19	19 4	P001 CK	2,138.78	0.00	6,596.85
		01/27/20	20 1	P001 CK	2,155.83	0.00	4,441.02
		05/13/20	20 2	P001 CK	2,155.83	0.00	2,285.19
					Per Diem Interest:	0.00	2,285.19
2605	WALGUARNEY, ANGELA E		14000				0.00
16	470 BAILEY AVE		25200		3,834.75	4,064.85	
	UNION, N.J.	07083	0		3,834.73	1,918.55	13,652.88
	470 BAILEY AVE	2	39200	0.00			13,652.88
		01/11/19	19 1	P001 CK	1,900.91	0.00	11,751.97
		03/25/19	19 2	JHR Homestead Credi	322.93-	0.00	11,429.04
		04/24/19	19 2	P001 CK	1,577.97	0.00	9,851.07
		06/18/19	19 3	P001 CK	2,014.98	0.00	7,836.09
		08/07/19	19 4	JHR Homestead Credi	272.93-	0.00	7,563.16
		09/23/19	19 4	P001 CK	1,645.62	0.00	5,917.54
		01/13/20	20 1	P001 CK	1,933.84	0.00	3,983.70
		05/04/20	20 2	P001 CK	1,933.83	0.00	2,049.87
					Per Diem Interest:	0.00	2,049.87
2605	FIELDS, GEORGE & NANCY		19200				0.00
17	468 BAILEY AVE	00660	24600		4,284.75	4,541.84	
	UNION, NJ	07083	0		4,284.73	2,143.67	15,254.99
	468 BAILEY AVE	2	43800	0.00			15,254.99
		02/04/19	19 1	P001 CK	2,123.98	0.00	13,131.01

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2605	17	FIELDS, GEORGE & NANCY					Continued			
			03/25/19	19	2	JHR	Homestead Credi	203.40-	0.00	12,927.61
			04/30/19	19	2	P001	CK	1,920.57	0.00	11,007.04
			08/09/19	19	3	P001	CK	2,251.43	0.00	8,755.61
			08/07/19	19	4	JHR	Homestead Credi	203.41-	0.00	8,552.20
			11/06/19	19	4	P001	CK	1,940.26	0.00	6,611.94
			02/04/20	20	1	P001	CK	2,160.77	0.00	4,451.17
			05/04/20	20	2	P001	CK	2,160.76	0.00	2,290.41
							Per Diem Interest:		0.00	2,290.41
2605	ZMUDA, ZBIGNIEW & KATARZYNA	19200								0.00
18	464 BAILEY AVE	29600						4,773.87	5,060.32	
	UNION, N.J.	07083 0						4,773.85	2,388.39	16,996.43
	464 BAILEY AVE	2 48800 0.00								16,996.43
			02/13/19	19	1	P001	CS	2,366.44	9.20	14,629.99
			05/08/19	19	2	P001	CS	2,366.43	0.00	12,263.56
			08/08/19	19	3	P001	CS	2,508.44	0.00	9,755.12
			11/08/19	19	4	P001	CS	2,388.39	0.00	7,366.73
			02/10/20	20	1	P001	CS	2,407.43	0.00	4,959.30
			05/20/20	20	2	P001	CK	2,407.42	0.00	2,551.88
							Per Diem Interest:		0.00	2,551.88
2605	ARGUETA, MARCIAL A & CLOTILDE A	19200								0.00
19	458 BAILEY AVE	00660 21800						4,010.84	4,251.49	
	UNION, NJ	07083 0						4,010.82	2,006.64	14,279.79
	458 BAILEY AVE	2 41000 0.00								14,279.79
			02/04/19	19	1	P001	CK	1,988.20	0.00	12,291.59
			04/30/19	19	2	P001	CK	1,988.19	0.00	10,303.40
			08/09/19	19	3	P001	CK	2,107.50	0.00	8,195.90
			11/06/19	19	4	P001	CK	2,006.64	0.00	6,189.26
			02/04/20	20	1	P001	CK	2,022.64	0.00	4,166.62
			05/04/20	20	2	P001	CK	2,022.63	0.00	2,143.99
							Per Diem Interest:		0.00	2,143.99
2605	GANTTER, MG-GANTTER, MT ESTATE	20700								0.00
20	454 BAILEY AVE	22900						4,265.18	4,521.10	
	UNION, NJ	07083 0						4,265.17	2,133.89	15,185.34
	454 BAILEY AVE	2 43600 0.00								15,185.34
			02/01/19	19	1	P001	CK	2,114.28	0.00	13,071.06
			04/30/19	19	2	P001	CK	2,114.27	0.00	10,956.79
			07/30/19	19	3	P001	CK	2,241.15	0.00	8,715.64
			10/29/19	19	4	P001	CK	2,133.89	0.00	6,581.75
			02/03/20	20	1	P001	CK	2,150.90	0.00	4,430.85
			05/11/20	20	2	P001	CK	2,150.90	0.00	2,279.95
							Per Diem Interest:		0.00	2,279.95

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2605	BISDA, ROLAND & CORAZON	21700			0.00
21	450 BAILEY AVE	61400	8,129.26	8,617.06	
	UNION, NJ 07083	0	8,129.26	4,067.11	28,942.69
	450 BAILEY AVE 2	83100 0.00			28,942.69
		02/08/19 19 1 P001 CK	4,029.73	0.00	24,912.96
		05/03/19 19 2 P001 CK 3757448447	4,029.73	0.00	20,883.23
		08/12/19 19 3 P001 CK	4,271.55	0.00	16,611.68
		11/06/19 19 4 P001 CK	4,067.11	0.00	12,544.57
		02/10/20 20 1 P001 CK	4,099.53	0.00	8,445.04
		04/27/20 20 2 P001 CK 3780520455	2,099.53	0.00	6,345.51
		04/29/20 20 2 P001 CR 3780703697	2,000.00	0.00	4,345.51
			Per Diem Interest:	0.00	4,345.51
2605	QUINTA,JOSE - DOS SANTOS,VIRGINIA	21500			0.00
22	446 BAILEY AVE 00672	30200	5,057.56	5,361.04	
	UNION, NJ 07083	0	5,057.55	2,530.32	18,006.47
	446 BAILEY AVE 2	51700 0.00			18,006.47
		02/01/19 19 1 P001 CK	2,507.07	0.00	15,499.40
		04/25/19 19 2 P001 CK	2,507.06	0.00	12,992.34
		07/11/19 19 3 P001 CK	2,657.51	0.00	10,334.83
		10/23/19 19 4 P001 CK	2,530.32	0.00	7,804.51
		01/27/20 20 1 P001 CK	2,550.49	0.00	5,254.02
		04/22/20 20 2 P001 CK	2,550.49	0.00	2,703.53
			Per Diem Interest:	0.00	2,703.53
2605	ARENCIBIA, REMIGIO	21800			0.00
23	442 BAILEY AVE 00672	19800	4,069.53	4,313.71	
	UNION, NJ 07083	0	4,069.52	2,036.01	14,488.77
	442 BAILEY AVE 2	41600 0.00			14,488.77
		02/01/19 19 1 P001 CK	2,017.29	0.00	12,471.48
		04/25/19 19 2 P001 CK	2,017.29	0.00	10,454.19
		07/11/19 19 3 P001 CK	2,138.34	0.00	8,315.85
		10/23/19 19 4 P001 CK	2,036.01	0.00	6,279.84
		01/27/20 20 1 P001 CK	2,052.24	0.00	4,227.60
		04/22/20 20 2 P001 CK	2,052.23	0.00	2,175.37
			Per Diem Interest:	0.00	2,175.37
2605	CASWELL, JUDY	21700			0.00
24	434 BAILEY AVE 00660	20700	4,147.79	4,396.67	
	UNION, NJ 07083	0	4,147.78	2,075.15	14,767.39
	434 BAILEY AVE 2	42400 0.00			14,767.39
		02/04/19 19 1 P001 CK	2,056.09	0.00	12,711.30
		03/25/19 19 2 JHR Homestead Credi	184.36-	0.00	12,526.94
		04/30/19 19 2 P001 CK	1,871.72	0.00	10,655.22
		08/09/19 19 3 P001 CK	2,179.47	0.00	8,475.75
		08/07/19 19 4 JHR Homestead Credi	184.37-	0.00	8,291.38
		11/06/19 19 4 P001 CK	1,890.78	0.00	6,400.60
		02/04/20 20 1 P001 CK	2,091.70	0.00	4,308.90
		05/04/20 20 2 P001 CK	2,091.70	0.00	2,217.20
			Per Diem Interest:	0.00	2,217.20

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2606	ZUKOWSKI, BRUCE C & ROBIN J	22900									0.00
1	403 WINTHROP RD	23100							4,499.96	4,769.98	
	UNION, N.J.	07083 0							4,499.94	2,251.35	16,021.23
	403 WINTHROP RD	2 46000 0.00									16,021.23
			02/05/19	19	1	P001	CK		2,230.66	0.00	13,790.57
			03/25/19	19	2	JHR	Homestead Credi		320.27-	0.00	13,470.30
			05/06/19	19	2	P001	CK		1,910.38	0.00	11,559.92
			08/05/19	19	3	P001	CK		2,364.52	0.00	9,195.40
			06/07/19	19	4	P001	CK Wire		15.25	0.00	9,180.15
			08/07/19	19	4	JHR	Homestead Credi		320.28-	0.00	8,859.87
			11/06/19	19	4	P001	CK		1,915.82	0.00	6,944.05
			02/06/20	20	1	P001	CK		2,269.30	0.00	4,674.75
			05/19/20	20	2	P001	CK		2,269.29	0.00	2,405.46
								Per Diem Interest:		0.00	2,405.46
2606	KONAH, GONGAR - JEAN, LUCINDA	21400									0.00
2	407 WINTHROP RD	27600							4,793.44	5,081.05	
	UNION, NJ	07083 0							4,793.42	2,398.18	17,066.09
	407 WINTHROP RD	2 49000 0.00									17,066.09
			02/04/19	19	1	P001	CK		2,376.14	0.00	14,689.95
			04/30/19	19	2	P001	CK		2,376.13	0.00	12,313.82
			08/09/19	19	3	P001	CK		2,518.72	0.00	9,795.10
			08/14/19	19	3	J083	to sewer		80.82	0.00	9,875.92
			11/06/19	19	3	P001	CK		80.82	1.71	9,795.10
			11/06/19	19	4	P001	CK		2,315.65	0.00	7,479.45
			02/04/20	19	4	P001	CK		82.53	1.71	7,396.92
			02/04/20	20	1	P001	CK		2,333.06	0.00	5,063.86
			03/27/20	20	1	P001	CK		84.24	10.00	4,979.62
			05/04/20	20	2	P001	CK		2,417.29	0.00	2,562.33
								Per Diem Interest:		0.00	2,562.33
2606	RENGIFO, STEPHANIE	22100									0.00
3	411 WINTHROP RD	00672 28800							4,979.30	5,356.52	
	UNION, NJ	07083 0							4,979.29	2,491.17	17,806.28
	411 WINTHROP RD	2 50900 0.00									17,806.28
			02/04/19	19	1	P001	CK		2,468.27	0.00	15,338.01
			04/17/19	19	2	P001	CK		2,468.27	0.01	12,869.74
			04/30/19	19	2	P001	CK		2,468.27	0.00	10,401.47
			05/23/19	19	2	J063			2,468.27	0.00	12,869.74
			05/23/19	19	3	J063			2,468.27-	0.00	10,401.47
			07/11/19	19	3	P001	CK		148.12	0.00	10,253.35
			10/07/19	19	4	J065	2019 Added	S	98.67	0.00	10,352.02
			10/23/19	19	4	P001	CK		2,589.84	0.00	7,762.18
			10/07/19	20	1	J065	2019 Added	S	74.00	0.00	7,836.18
			01/17/20	20	1	P001	CK		2,585.03	0.00	5,251.15
			10/07/19	20	2	J065	2019 Added	S	74.00	0.00	5,325.15
			05/04/20	20	2	P001	CK		2,585.02	0.00	2,740.13
								Per Diem Interest:		0.00	2,740.13

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2606	PEREIRA, MARIA I	21600			0.00
4	415 WINTHROP RD	23900	4,451.04	4,718.13	
	UNION, NJ 07083	0	4,451.04	2,226.88	15,847.09
	415 WINTHROP RD 2	45500 0.00			15,847.09
		02/05/19 19 1 P001 CK	2,206.41	0.00	13,640.68
		03/29/19 19 2 P001 CK	2,206.41	0.00	11,434.27
		06/24/19 19 3 P001 CK	2,338.82	0.00	9,095.45
		10/15/19 19 4 P001 CK	2,226.88	0.00	6,868.57
		02/04/20 20 1 P001 CK	2,244.63	0.00	4,623.94
		04/23/20 20 2 P001 CK 3780382698	2,244.63	0.00	2,379.31
		Per Diem Interest:	0.00		2,379.31
2606	BRITO, JOSE C & HELENA	20400			0.00
5	419 WINTHROP RD	38400	5,752.11	6,097.27	
	UNION, NJ 07083	0	5,752.11	2,877.81	20,479.30
	419 WINTHROP RD 2	58800 0.00			20,479.30
		01/28/19 19 1 P001 CK 3748785088	2,851.36	0.00	17,627.94
		05/07/19 19 2 P001 CK 3757773698	2,851.36	0.00	14,776.58
		08/01/19 19 3 P001 CR 3763041466	3,022.47	0.00	11,754.11
		11/12/19 19 4 P001 CK	2,877.81	0.00	8,876.30
		02/04/20 20 1 P001 CK	2,900.75	0.00	5,975.55
		05/04/20 20 2 P001 CK	2,900.75	0.00	3,074.80
		Per Diem Interest:	0.00		3,074.80
2606	GUERRY, ROBERT-FALCONER, DONNA	20000			0.00
6	423 WINTHROP RD	24900	4,392.35	4,655.91	
	UNION, NJ 07083	0	4,392.34	2,197.52	15,638.12
	423 WINTHROP RD 2	44900 0.00			15,638.12
		02/04/19 19 1 P001 CK 3749368106	2,177.32	0.00	13,460.80
		05/02/19 19 2 P001 CK 3757369411	2,177.31	0.00	11,283.49
		07/31/19 19 3 P001 CK 3762965537	2,307.97	0.00	8,975.52
		11/01/19 19 4 P001 CK 3768681036	2,197.52	0.00	6,778.00
		02/04/20 20 1 P001 CK 3774796706	2,215.03	0.00	4,562.97
		05/01/20 20 2 P001 CK 3780871007	2,215.03	0.00	2,347.94
		Per Diem Interest:	0.00		2,347.94
2606	CLARK, MARIA & DOUG	21900			0.00
7	427 WINTHROP RD	35400	5,605.38	5,941.73	
	UNION, NJ 07083	0	5,605.37	2,804.40	19,956.88
	427 WINTHROP RD 2	57300 0.00			19,956.88
		02/04/19 19 1 P001 CK	2,778.62	0.00	17,178.26
		04/30/19 19 2 P001 CK	2,778.62	0.00	14,399.64
		07/15/19 19 3 P001 CK	2,945.37	0.00	11,454.27
		10/18/19 19 4 P001 CK	2,804.40	0.00	8,649.87
		01/17/20 20 1 P001 CK	2,826.76	0.00	5,823.11
		04/14/20 20 2 P001 CK	2,826.75	0.00	2,996.36
		Per Diem Interest:	0.00		2,996.36

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2606	GOUDARD, RAFAELA & MISAEL		21400			0.00
8	431 BAILEY AVE	00660	25400	4,578.21	4,852.93	
	UNION, NJ	07083	0	4,578.21	2,290.50	16,299.85
	431 BAILEY AVE	2	46800 0.00			16,299.85
		02/04/19 19	1 P001 CK	2,269.45	0.00	14,030.40
		04/30/19 19	2 P001 CK	2,269.45	0.00	11,760.95
		08/09/19 19	3 P001 CK	2,405.64	0.00	9,355.31
		11/06/19 19	4 P001 CK	2,290.50	0.00	7,064.81
		02/04/20 20	1 P001 CK	2,308.76	0.00	4,756.05
		05/04/20 20	2 P001 CK	2,308.76	0.00	2,447.29
				Per Diem Interest:	0.00	2,447.29
2606	BRANDT, JOHN F & ANNE M		21600			0.00
9	433 BAILEY AVE	00660	24100	4,470.61	4,738.86	
	UNION, N J	07083	0	4,470.60	2,236.67	15,916.74
	433 BAILEY AVE	2	45700 0.00			15,916.74
		02/04/19 19	1 P001 CK	2,216.11	0.00	13,700.63
		04/30/19 19	2 P001 CK	2,216.11	0.00	11,484.52
		08/09/19 19	3 P001 CK	2,349.09	0.00	9,135.43
		11/06/19 19	4 P001 CK	2,236.67	0.00	6,898.76
		02/04/20 20	1 P001 CK	2,254.50	0.00	4,644.26
		05/04/20 20	2 P001 CK	2,254.49	0.00	2,389.77
				Per Diem Interest:	0.00	2,389.77
2606	GUZMAN, ORLANDO & LISA M		21300			0.00
10	437 BAILEY AVE		35400	5,546.69	5,879.51	
	UNION, NJ	07083	0	5,546.67	2,775.04	19,747.91
	437 BAILEY AVE	2	56700 0.00			19,747.91
		01/29/19 19	1 P001 CK	2,749.53	0.00	16,998.38
		03/25/19 19	2 JHR Homestead Credi	394.77-	0.00	16,603.61
		04/22/19 19	2 P001 CK	2,354.75	0.00	14,248.86
		07/22/19 19	3 P001 CK	2,914.52	0.00	11,334.34
		08/07/19 19	4 JHR Homestead Credi	394.77-	0.00	10,939.57
		10/22/19 19	4 P001 CK	2,380.27	0.00	8,559.30
		01/16/20 20	1 P001 CK	2,797.16	0.00	5,762.14
		03/24/20 20	2 P001 CK	2,797.15	0.00	2,964.99
				Per Diem Interest:	0.00	2,964.99
2606	WRZESINSKI, STEVEN W		21200			0.00
11	439 BAILEY AVE		22700	4,294.52	4,552.21	
	UNION, NJ	07083	0	4,294.52	2,148.58	15,289.83
	439 BAILEY AVE	2	43900 0.00			15,289.83
		02/05/19 19	1 P001 CK	2,128.82	0.00	13,161.01
		03/25/19 19	2 JHR Homestead Credi	305.65-	0.00	12,855.36
		05/07/19 19	2 P001 CK	1,823.17	0.00	11,032.19
		08/06/19 19	3 P001 CK	2,256.57	0.00	8,775.62
		08/07/19 19	4 JHR Homestead Credi	305.65-	0.00	8,469.97
		11/06/19 19	4 P001 CK	1,842.93	0.00	6,627.04
		02/06/20 20	1 P001 CK	2,165.70	0.00	4,461.34
		05/15/20 20	2 P001 CK	2,165.70	0.00	2,295.64

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2606	11	WRZESINSKI, STEVEN W Continued			
			Per Diem Interest:	0.00	2,295.64
2606	DADA, TOKUNBO J & VICTORIA A	20700			0.00
12	441 BAILEY AVE	25100	4,480.39	4,749.23	
	UNION, NJ	07083 0	4,480.39	2,241.56	15,951.57
	441 BAILEY AVE	2 45800 0.00			15,951.57
		02/04/19 19 1 P001 CK	2,220.96	0.00	13,730.61
		04/30/19 19 2 P001 CK	2,220.96	0.00	11,509.65
		08/09/19 19 3 P001 CK	2,354.23	0.00	9,155.42
		11/06/19 19 4 P001 CK	2,241.56	0.00	6,913.86
		02/04/20 20 1 P001 CK	2,259.43	0.00	4,654.43
		05/04/20 20 2 P001 CK	2,259.43	0.00	2,395.00
			Per Diem Interest:	0.00	2,395.00
2606	BRACHT, SHAWN & KRISTIN	20900			0.00
13	443 BAILEY AVE	00660 29400	4,920.61	5,215.87	
	UNION, NJ	07083 0	4,920.59	2,461.80	17,518.87
	443 BAILEY AVE	2 50300 0.00			17,518.87
		02/04/19 19 1 P001 CK	2,439.18	0.00	15,079.69
		04/30/19 19 2 P001 CK	2,439.17	0.00	12,640.52
		08/09/19 19 3 P001 CK	2,585.55	0.00	10,054.97
		11/06/19 19 4 P001 CK	2,461.80	0.00	7,593.17
		02/04/20 20 1 P001 CK	2,481.43	0.00	5,111.74
		05/04/20 20 2 P001 CK	2,481.42	0.00	2,630.32
			Per Diem Interest:	0.00	2,630.32
2606	GEIS, MICHAEL & JENNIFER	20600			0.00
14	447 BAILEY AVE	00660 25400	4,499.96	4,769.98	
	UNION, N.J.	07083 0	4,499.94	2,251.35	16,021.23
	447 BAILEY AVE	2 46000 0.00			16,021.23
		02/04/19 19 1 P001 CK	2,230.66	0.00	13,790.57
		04/30/19 19 2 P001 CK	2,230.65	0.00	11,559.92
		08/09/19 19 3 P001 CK	2,364.52	0.00	9,195.40
		11/06/19 19 4 P001 CK	2,251.35	0.00	6,944.05
		02/04/20 20 1 P001 CK	2,269.30	0.00	4,674.75
		05/04/20 20 2 P001 CK	2,269.29	0.00	2,405.46
			Per Diem Interest:	0.00	2,405.46
2606	AMOROSO,LUKE M & LILIA	18700			0.00
15	451 OR 50 ELLEN ST	30500	4,812.99	5,101.80	
	UNION, NJ	07083 0	4,812.99	2,407.97	17,135.75
	451 ELLEN ST	2 49200 0.00			17,135.75
		02/07/19 19 1 P001 CK	2,385.83	0.00	14,749.92
		03/25/19 19 2 JHR Homestead Credi	171.27-	0.00	14,578.65
		05/02/19 19 2 P001 CK	2,214.56	0.00	12,364.09
		05/02/19 19 3 P001 CK	171.27	0.00	12,192.82
		07/31/19 19 3 P001 CK	2,357.74	0.00	9,835.08
		08/07/19 19 4 JHR Homestead Credi	171.28-	0.00	9,663.80
		11/12/19 19 4 P001 CK	2,236.69	0.00	7,427.11

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2606	15	AMOROSO,LUKE M & LILIA	Continued		
		02/07/20 20 1 P001 CK	2,427.16	0.00	4,999.95
		05/05/20 20 2 P001 CK	2,427.16	0.00	2,572.79
			Per Diem Interest:	0.00	2,572.79
2606	LAZOGUE, GABRIELA	14700			0.00
16	930 STUYVESANT AVE STE 6	32800	4,646.70	4,925.52	
	UNION, NJ 07083	0	4,646.68	2,324.77	16,543.67
	455 ELLEN ST 2	47500 0.00			16,543.67
	02/04/19 19 1 P001 CK		2,303.40	0.00	14,240.27
	04/30/19 19 2 P001 CK		2,303.39	0.00	11,936.88
	08/09/19 19 3 P001 CK		2,441.62	0.00	9,495.26
	11/06/19 19 4 P001 CK		2,324.77	0.00	7,170.49
	02/04/20 20 1 P001 CK		2,343.30	0.00	4,827.19
	05/04/20 20 2 P001 CK		2,343.29	0.00	2,483.90
			Per Diem Interest:	0.00	2,483.90
2606	WASHINGTON, G & WASHINGTON,E ESTATE	14700			0.00
17	52 ELLEN ST 85322	28500	4,226.05	4,479.63	
	UNION, NJ 07083	0	4,226.03	2,114.32	15,046.03
	52 ELLEN ST 2	43200 0.00			15,046.03
	02/04/19 19 1 P001 CK		2,094.88	0.00	12,951.15
	04/30/19 19 2 P001 CK		2,094.87	0.00	10,856.28
	08/09/19 19 3 P001 CK		2,220.59	0.00	8,635.69
	11/06/19 19 4 P001 CK		2,114.32	0.00	6,521.37
	02/04/20 20 1 P001 CK		2,131.17	0.00	4,390.20
	05/04/20 20 2 P001 CK		2,131.16	0.00	2,259.04
			Per Diem Interest:	0.00	2,259.04
2606	BENITEZ, DIEGO	14700			0.00
18	53 ELLEN ST 00672	38100	5,165.17	5,475.10	
	UNION, NJ 07083	0	5,165.15	2,584.16	18,389.58
	53 ELLEN ST 2	52800 0.00			18,389.58
	02/04/19 19 1 P001 CK		2,560.41	0.00	15,829.17
	04/30/19 19 2 P001 CK		2,560.40	0.00	13,268.77
	08/09/19 19 3 P001 CK		2,714.05	0.00	10,554.72
	11/06/19 19 4 P001 CK		2,584.16	0.00	7,970.56
	02/04/20 20 1 P001 CK		2,604.76	0.00	5,365.80
	05/04/20 20 2 P001 CK		2,604.75	0.00	2,761.05
			Per Diem Interest:	0.00	2,761.05
2606	FUSARI, GIUSEPPE & JOSEPHINE	20000			0.00
19	465 ELLEN ST	34500	5,331.48	5,651.38	
	UNION, NJ 07083	0	5,331.46	2,667.36	18,981.68
	465 ELLEN ST 2	54500 0.00			18,981.68
	02/05/19 19 1 P001 CK		2,642.85	0.00	16,338.83
	05/03/19 19 2 P001 CK		2,642.84	0.00	13,695.99
	08/02/19 19 3 P001 CK		2,801.44	0.00	10,894.55
	11/07/19 19 4 P001 CK		2,667.36	0.00	8,227.19
	02/03/20 20 1 P001 CK		2,688.63	0.00	5,538.56

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2606	19	FUSARI, GIUSEPPE & JOSEPHINE Continued				
		05/14/20 20 2 P001 CK	2,688.62		0.00	2,849.94
		Per Diem Interest:			0.00	2,849.94
2606	PATEL, KETANKUMAR	14800				0.00
21	54 ELLEN ST	00660 30300		4,411.92	4,676.65	
	UNION, NJ	07083 0		4,411.90	2,207.30	15,707.77
	54 ELLEN ST	2 45100 0.00				15,707.77
		02/04/19 19 1 P001 CK	2,187.02		0.00	13,520.75
		04/30/19 19 2 P001 CK	2,187.01		0.00	11,333.74
		08/09/19 19 3 P001 CK	2,318.25		0.00	9,015.49
		11/06/19 19 4 P001 CK	2,207.30		0.00	6,808.19
		02/04/20 20 1 P001 CK	2,224.90		0.00	4,583.29
		05/04/20 20 2 P001 CK	2,224.89		0.00	2,358.40
		Per Diem Interest:			0.00	2,358.40
2606	PHILIP, ASHLEY	21700				0.00
22	183 LEO PL	00660 24500		4,471.03	4,839.20	
	UNION, NJ	07083 0		4,471.02	2,309.64	16,090.89
	183 LEO PL	2 46200 0.00				16,090.89
		01/30/19 19 1 P001 CK	2,191.86		0.00	13,899.03
		04/29/19 19 2 P001 CK	2,191.86		0.00	11,707.17
		07/30/19 19 3 P001 CK	2,423.29		0.00	9,283.88
		10/28/19 19 4 P001 CK	2,309.64		0.00	6,974.24
		02/04/20 20 1 P001 CK	2,279.17		0.00	4,695.07
		05/13/20 20 2 P001 CK	2,279.16		0.00	2,415.91
		Per Diem Interest:			0.00	2,415.91
2606	WARNOCK, PATRICK J	20000				0.00
25	185 LEO PL	24700		4,372.79	4,635.17	
	UNION, N.J.	07083 0		4,372.77	2,187.73	15,568.46
	185 LEO PL	2 44700 0.00				15,568.46
		02/01/19 19 1 P001 CK	2,167.62		0.00	13,400.84
		04/29/19 19 2 P001 CK	2,167.61		0.00	11,233.23
		07/22/19 19 3 P001 CK	2,297.69		0.00	8,935.54
		10/31/19 19 4 P001 CK	2,187.73		0.00	6,747.81
		01/27/20 20 1 P001 CK	2,205.17		0.00	4,542.64
		04/30/20 20 2 P001 CK	2,205.16		0.00	2,337.48
		Per Diem Interest:			0.00	2,337.48
2606	PROUD PAPA'S, L L C	44400				0.00
26.01	470 CHESTNUT ST	58200		10,036.85	10,639.11	
	UNION, NJ	07083 0		10,036.84	5,021.50	35,734.30
	470 CHESTNUT ST	4A 102600 0.00				35,734.30
		01/23/19 19 1 P001 CK	4,975.33		0.00	30,758.97
		04/29/19 19 2 P001 CK	4,975.33		0.00	25,783.64
		07/22/19 19 3 P001 CK	5,273.90		0.00	20,509.74
		10/21/19 19 4 P001 CK	5,021.50		0.00	15,488.24
		01/17/20 20 1 P001 CK	5,061.52		0.00	10,426.72
		04/29/20 20 2 P001 CK	5,061.51		0.00	5,365.21

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2606	26.01	PROUD PAPA'S, L L C	Continued								
									Per Diem Interest:	0.00	5,365.21
2606	SCHOENWALDER, IRENE B TRUSTEE	29200									0.00
28.01	948 TOWNLEY AVE	40900							6,857.54	7,269.03	
	UNION, NJ	07083	0						6,857.53	3,430.86	24,414.96
	464 CHESTNUT ST	4A	70100					0.00			24,414.96
				02/01/19	19	1	P001	CK	3,399.33	0.00	21,015.63
				05/01/19	19	2	P001	CK	3,399.32	0.00	17,616.31
				07/31/19	19	3	P001	CK	3,603.32	0.00	14,012.99
				11/06/19	19	4	P001	CK	3,430.86	0.00	10,582.13
				02/04/20	20	1	P001	CK	3,458.21	0.00	7,123.92
				05/12/20	20	2	P001	CK	3,458.21	0.00	3,665.71
									Per Diem Interest:	0.00	3,665.71
2606	FELDMAN-HORN ASSOCIATES LLC	91300									0.00
30	440 CHESTNUT ST	188700							27,391.00	29,034.60	
	UNION, NJ	07083	0						27,391.00	13,703.90	97,520.50
	440 CHESTNUT ST	4A	280000					0.00			97,520.50
				02/05/19	19	1	P001	CK	13,577.90	0.00	83,942.60
				05/09/19	19	2	P001	CK	13,577.90	0.00	70,364.70
				08/06/19	19	3	P001	CK	14,392.70	0.00	55,972.00
				11/06/19	19	4	P001	CK	13,703.90	0.00	42,268.10
				02/06/20	20	1	P001	CK	13,813.10	0.00	28,455.00
				05/15/20	20	2	P001	CK	13,813.10	0.00	14,641.90
									Per Diem Interest:	0.00	14,641.90
2606	VJMR, LLC	37200									0.00
33	5 ALPAUGH FARM RD	83300							12,432.87	12,495.25	
	LEBANON, NJ	08833	0						12,432.87	5,897.57	43,258.56
	420 CHESTNUT ST	4A	120500					0.00			43,258.56
				08/09/18	19	1	J170	Value: 13,300-	644.95-	0.00	42,613.61
				02/01/19	19	1	P001	CK	5,843.35	0.00	36,770.26
				08/09/18	19	2	J170	Value: 13,300-	644.95-	0.00	36,125.31
				05/06/19	19	2	P001	CK	5,843.35	0.00	30,281.96
				08/02/19	19	3	P001	CK	6,194.00	0.00	24,087.96
				11/12/19	19	4	P001	CK	5,897.57	0.00	18,190.39
				02/05/20	20	1	P001	CK	5,944.57	0.00	12,245.82
				05/11/20	20	2	P001	CK	5,944.57	0.00	6,301.25
									Per Diem Interest:	0.00	6,301.25
2606	ARROWHEAD PROPERTIES, LLC	39500									0.00
34	35 LAURELWOOD DR	76500							11,347.70	12,028.62	
	MOUNTAIN LAKES, NJ	07046	0						11,347.70	5,677.33	40,401.35
	418 CHESTNUT ST	4A	116000					0.00			40,401.35
				02/04/19	19	1	P001	CK 3749303266	5,625.13	0.00	34,776.22
				05/01/19	19	2	P001	CK 3757335466	5,625.13	0.00	29,151.09
				08/05/19	19	3	P001	CK 3763181771	5,962.69	0.00	23,188.40
				10/28/19	19	4	P001	CK 3768272569	5,677.33	0.00	17,511.07
				02/03/20	20	1	P001	CK 3774692592	5,722.57	0.00	11,788.50

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2606	34	ARROWHEAD PROPERTIES, LLC	Continued			
			04/03/20 20 2 P001 CK	1,907.52	0.00	9,880.98
			05/01/20 20 2 P001 CK	1,907.52	0.00	7,973.46
			05/04/20 20 2 P001 CK 3781080396	1,907.53	0.00	6,065.93
			06/04/20 20 3 P001 CK 3782833619	2,000.00	0.00	4,065.93
			Per Diem Interest:		0.00	4,065.93
2606	412-414 CHESTNUT ST, LLC	18600				0.00
36	412 CHESTNUT ST	33700		5,116.25	5,423.25	
	UNION, NJ	07083 0		5,116.25	2,559.69	18,215.44
	414 CHESTNUT ST	4A 52300 0.00				18,215.44
			02/07/19 19 1 P001 CK	2,536.16	0.00	15,679.28
			05/14/19 19 2 P001 CK	2,525.09	11.07	13,154.19
			05/20/19 19 2 P001 CK	11.07	0.00	13,143.12
			08/09/19 19 3 P001 CK 3763548257	2,688.35	0.00	10,454.77
			11/11/19 19 4 P001 CK 3769283922	2,559.69	0.00	7,895.08
			02/10/20 20 1 P001 CK 3775250589	2,580.09	0.00	5,314.99
			05/11/20 20 2 P001 CK 3781417348	2,580.09	0.00	2,734.90
			Per Diem Interest:		0.00	2,734.90
2606	410 CHESTNUT STREET LLC	18600				0.00
37	410 CHESTNUT ST	32400		4,989.08	5,288.45	
	UNION, NJ	07083 0		4,989.08	2,496.06	17,762.67
	410 CHESTNUT ST	4A 51000 0.00				17,762.67
			02/22/19 19 1 P001 CK 3750838171	2,473.12	17.22	15,289.55
			05/28/19 19 2 P001 CK 3759064776	2,473.12	22.14	12,816.43
			07/29/19 19 3 P001 CK 3762744871	2,621.53	0.00	10,194.90
			11/04/19 19 4 P001 CK 3768797796	2,496.06	0.00	7,698.84
			01/23/20 20 1 P001 CK	2,515.96	0.00	5,182.88
			Per Diem Interest:		60.57	5,243.45
2606	GRC ENTERPRISE, LLC	22300				0.00
38	1 POLLIS DR	03638 86600		10,653.15	11,292.39	
	EAST HANDOVER, NJ	07936 0		10,653.14	5,329.84	37,928.52
	406 CHESTNUT ST	4A 108900 0.00				37,928.52
			02/22/19 19 1 P001 CK 3750835514	5,280.84	46.70	32,647.68
			05/03/19 19 2 P001 CK	5,280.83	0.00	27,366.85
			08/09/19 19 3 P001 CK	5,597.73	0.00	21,769.12
			11/06/19 19 4 P001 CK	5,329.84	0.00	16,439.28
			02/04/20 20 1 P001 CK	5,372.31	0.00	11,066.97
			05/04/20 20 2 P001 CK	5,372.31	0.00	5,694.66
			Per Diem Interest:		0.00	5,694.66
2606	LI, GUANGRONG	30500				0.00
39	402 CHESTNUT ST	30800		5,996.68	6,356.51	
	UNION, NJ	07083 0		5,996.67	3,000.17	21,350.03
	402 CHESTNUT ST	4A 61300 0.00				21,350.03
			02/04/19 19 1 P001 CK	2,972.59	0.00	18,377.44
			05/01/19 19 2 P001 CK	2,972.59	0.00	15,404.85
			08/01/19 19 3 P001 CK	3,150.98	0.00	12,253.87

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
2606	39 LI, GUANGRONG			Continued			
		11/04/19 19 4	P001	CK	3,000.17	0.00	9,253.70
		01/23/20 20 1	P001	CK	3,024.09	0.00	6,229.61
		04/28/20 20 2	P001	CK	3,024.08	0.00	3,205.53
				Per Diem Interest:		0.00	3,205.53
2607	JOHNSON, RICHARD & TONI M	20300	VT001				0.00
2	471 BAILEY AVE	24900			4,296.69	4,562.02	
	UNION, NJ 07083	0			4,296.69	2,149.70	15,305.10
	471 BAILEY AVE 2	45200	500.00				15,305.10
		02/08/19 19 1	P001	CK	2,129.36	0.00	13,175.74
		05/07/19 19 2	P001	CK	2,129.36	0.00	11,046.38
		07/29/19 19 3	P001	CK	2,260.90	0.00	8,785.48
		11/07/19 19 4	P001	CK	2,149.70	0.00	6,635.78
		02/04/20 20 1	P001	CK	2,167.33	0.00	4,468.45
		05/19/20 20 2	P001	CK	2,167.33	0.00	2,301.12
				Per Diem Interest:		0.00	2,301.12
2607	COLE, ANDREA & CLAYTON	21400					0.00
3	475 BAILEY AVE	28100			4,842.34	5,132.91	
	UNION, NJ 07083	0			4,842.34	2,422.65	17,240.24
	475 BAILEY AVE 2	49500	0.00				17,240.24
		02/04/19 19 1	P001	CK	2,400.38	0.00	14,839.86
		03/25/19 19 2	JHR	Homestead Credi	114.93-	0.00	14,724.93
		03/25/19 19 2	JHR	Homestead Credi	172.32-	0.00	14,552.61
		04/30/19 19 2	P001	CK	2,113.13	0.00	12,439.48
		08/09/19 19 3	P001	CK	2,544.43	0.00	9,895.05
		08/07/19 19 4	JHR	Homestead Credi	114.94-	0.00	9,780.11
		08/07/19 19 4	JHR	Homestead Credi	172.32-	0.00	9,607.79
		11/06/19 19 4	P001	CK	2,135.39	0.00	7,472.40
		02/04/20 20 1	P001	CK	2,441.96	0.00	5,030.44
		05/04/20 20 2	P001	CK	2,441.96	0.00	2,588.48
				Per Diem Interest:		0.00	2,588.48
2607	NOVAK, EDWARD M - ALLISTER, DIANE K	20600					0.00
7	476 ELLEN ST	24300			4,392.35	4,655.91	
	UNION, N.J. 07083	0			4,392.34	2,197.52	15,638.12
	476 ELLEN ST 2	44900	0.00				15,638.12
		02/05/19 19 1	P001	CK	2,177.32	0.00	13,460.80
		03/25/19 19 2	JHR	Homestead Credi	312.61-	0.00	13,148.19
		05/06/19 19 2	P001	CK	1,864.70	0.00	11,283.49
		08/08/19 19 3	P001	CK	2,307.97	0.00	8,975.52
		08/07/19 19 4	JHR	Homestead Credi	312.62-	0.00	8,662.90
		11/06/19 19 4	P001	CK	1,884.90	0.00	6,778.00
		02/07/20 20 1	P001	CK	2,215.03	0.00	4,562.97
		05/18/20 20 2	P001	CK 3781921985	2,215.03	0.00	2,347.94
				Per Diem Interest:		0.00	2,347.94

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2608	NEEQUAYE, ANDREW - RAMALHO, ANDREIA	20000			0.00
1	176 LEO PL	00660 25400	4,441.26	4,707.76	
	UNION, NJ	07083 0	4,441.25	2,221.98	15,812.25
	176 LEO PL	2 45400 0.00			15,812.25
		02/04/19 19 1 P001 CK	2,201.56	0.00	13,610.69
		04/30/19 19 2 P001 CK	2,201.56	0.00	11,409.13
		08/09/19 19 3 P001 CK	2,333.68	0.00	9,075.45
		11/06/19 19 4 P001 CK	2,221.98	0.00	6,853.47
		02/04/20 20 1 P001 CK	2,239.70	0.00	4,613.77
		05/04/20 20 2 P001 CK	2,239.69	0.00	2,374.08
			Per Diem Interest:	0.00	2,374.08
2608	OHAYON, SAMI & HALANE A	20000			0.00
2	483 ELLEN ST	00660 24800	4,382.57	4,645.54	
	UNION, NJ	07083 0	4,382.55	2,192.62	15,603.28
	483 ELLEN ST	2 44800 0.00			15,603.28
		02/06/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		04/29/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		07/30/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		10/28/19 19 4 P001 CK	2,192.62	0.00	6,762.90
		02/04/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		05/13/20 20 2 P001 CK	2,210.09	0.00	2,342.71
			Per Diem Interest:	0.00	2,342.71
2608	AUGUSTIN, YVES - NAZAIRE, DAPHKAR	20000			0.00
3	487 ELLEN ST	27100	4,607.56	4,985.67	
	UNION, NJ	07083 0	4,607.56	2,305.18	16,505.97
	487 ELLEN ST	2 47100 0.00			16,505.97
		01/29/19 19 1 P001 CK 3748834419	2,284.00	0.00	14,221.97
		05/02/19 19 2 P001 CK 3757371605	2,284.00	0.00	11,937.97
		08/05/19 19 3 P001 CK	2,421.06	0.00	9,516.91
		11/06/19 19 4 P001 CK	2,305.18	0.00	7,211.73
		02/04/20 20 1 P001 CK	2,323.56	0.00	4,888.17
		05/04/20 20 2 P001 CK	2,323.56	0.00	2,564.61
			Per Diem Interest:	0.00	2,564.61
2608	VELUZ, EMMANUEL - VELUZ, GLORIA	20300			0.00
4	491 ELLEN ST	00660 22900	4,226.05	4,479.63	
	UNION, NJ	07083 0	4,226.03	2,114.32	15,046.03
	491 ELLEN ST	2 43200 0.00			15,046.03
		02/04/19 19 1 P001 CK	2,094.88	0.00	12,951.15
		04/30/19 19 2 P001 CK	2,094.87	0.00	10,856.28
		08/09/19 19 3 P001 CK	2,220.59	0.00	8,635.69
		11/06/19 19 4 P001 CK	2,114.32	0.00	6,521.37
		02/04/20 20 1 P001 CK	2,131.17	0.00	4,390.20
		05/04/20 20 2 P001 CK	2,131.16	0.00	2,259.04
			Per Diem Interest:	0.00	2,259.04

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2608	PORTER, ANDREW M & TERRY LYNN	21100								0.00
5	181 VASSAR AVE	00660 26300						4,636.91	4,915.15	
	UNION, NJ	07083 0						4,636.90	2,319.87	16,508.83
	181 VASSAR AVE	2 47400 0.00								16,508.83
			02/04/19	19	1	P001	CK	2,298.55	0.00	14,210.28
			04/30/19	19	2	P001	CK	2,298.54	0.00	11,911.74
			08/09/19	19	3	P001	CK	2,436.48	0.00	9,475.26
			11/06/19	19	4	P001	CK	2,319.87	0.00	7,155.39
			02/04/20	20	1	P001	CK	2,338.36	0.00	4,817.03
			05/04/20	20	2	P001	CK	2,338.36	0.00	2,478.67
							Per Diem Interest:		0.00	2,478.67
2608	CASTRO, JOSE OMAR RODRIGUEZ	23300								0.00
7.01	187 VASSAR AVE	21100						4,343.44	4,817.47	
	UNION, NJ	07083 0						4,343.43	2,173.04	15,677.38
	187 VASSAR AVE	2 44400 0.00								15,677.38
			01/28/19	19	1	P001	CK	2,153.07	0.00	13,524.31
			03/25/19	19	2	JHR	Homestead Credi	154.56-	0.00	13,369.75
			04/26/19	19	2	P001	CK	1,998.51	0.00	11,371.24
			04/26/19	19	3	P001	CK	0.30	0.00	11,370.94
			07/31/19	19	3	P001	CK	2,281.97	0.00	9,088.97
			08/07/19	19	4	JHR	Homestead Credi	154.57-	0.00	8,934.40
			10/29/19	19	4	P001	CK	2,018.47	0.00	6,915.93
			10/29/19	20	1	P001	CK	229.95	0.00	6,685.98
			02/04/20	20	1	P001	CK	1,960.42	0.00	4,725.56
			05/04/20	20	2	P001	CK	2,190.36	0.00	2,535.20
							Per Diem Interest:		0.00	2,535.20
2608	ALL COUNTY SEW & VAC, LLC	37200								0.00
9	488 CHESTNUT ST	59400						9,449.90	10,016.94	
	UNION, NJ	07083 0						9,449.89	4,727.85	33,644.58
	488-492 CHESTNUT ST	4A 96600 0.00								33,644.58
			03/05/19	19	1	P001	CK	4,684.38	65.46	28,960.20
			06/06/19	19	2	P001	CK	4,684.37	67.40	24,275.83
			09/03/19	19	3	P001	CK	4,965.48	59.92	19,310.35
			11/25/19	19	4	P001	CK	4,727.85	46.73	14,582.50
			02/19/20	20	1	P001	CK	4,765.52	35.39	9,816.98
			05/28/20	20	2	P001	CK	4,765.52	0.00	5,051.46
							Per Diem Interest:		0.00	5,051.46
2608	CHAPIN BERKLEY ASSOCIATES, LLC	37200								0.00
10	PO BOX 41060	62000						9,704.25	10,286.55	
	NASHVILLE, TE	37204 0						9,704.23	4,855.10	34,550.13
	480 CHESTNUT ST	4A 99200 0.00								34,550.13
			12/13/18	19	1	P001	CK	4,810.46	0.00	29,739.67
			04/18/19	19	2	P001	CK	4,810.45	0.00	24,929.22
			07/02/19	19	3	P001	CK 3761282195	5,099.13	0.00	19,830.09
			10/01/19	19	4	P001	CK 3766688914	4,855.10	0.00	14,974.99
			12/17/19	20	1	P001	CK 3771619372	4,893.79	0.00	10,081.20
			04/20/20	20	2	P001	CK 3780220924	4,893.78	0.00	5,187.42

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr Qtr Code	Description	Principal	Interest
2608	10	CHAPIN BERKLEY ASSOCIATES, LLC		Continued		
					Per Diem Interest:	0.00	5,187.42
2608	ROSAS, EDWIN & ROSAS, ASHEKA		19600				0.00
12	184 LEO PL		18000		3,678.23	3,898.93	
	UNION, NJ	07083	0		3,678.22	1,840.24	13,095.62
	184 LEO PL	2	37600	0.00			13,095.62
		02/04/19	19 1	P001 CK	1,823.32	0.00	11,272.30
		04/30/19	19 2	P001 CK	1,823.32	0.00	9,448.98
		08/09/19	19 3	P001 CK	1,932.73	0.00	7,516.25
		11/06/19	19 4	P001 CK	1,840.24	0.00	5,676.01
		02/04/20	20 1	P001 CK	1,854.91	0.00	3,821.10
		05/04/20	20 2	P001 CK	1,854.90	0.00	1,966.20
					Per Diem Interest:	0.00	1,966.20
2608	CRACO, SALVATORE L & ELIZABETH D		20000				0.00
13	180 LEO PL		19300		3,844.53	4,075.22	
	UNION, NJ	07083	0		3,844.52	1,923.44	13,687.71
	180 LEO PL	2	39300	0.00			13,687.71
		02/04/19	19 1	P001 CK	1,905.76	0.00	11,781.95
		04/30/19	19 2	P001 CK	1,905.75	0.00	9,876.20
		08/09/19	19 3	P001 CK	2,020.12	0.00	7,856.08
		11/06/19	19 4	P001 CK	1,923.44	0.00	5,932.64
		02/04/20	20 1	P001 CK	1,938.77	0.00	3,993.87
		05/04/20	20 2	P001 CK	1,938.77	0.00	2,055.10
					Per Diem Interest:	0.00	2,055.10
2609	TORRES, JAMES		12000				0.00
1	499 ELLEN ST	00597	21000		3,228.24	3,421.93	
	UNION, NJ	07083	0		3,228.22	1,615.10	11,493.49
	499 ELLEN ST	2	33000	0.00			11,493.49
		01/30/19	19 1	P001 CK	1,600.26	0.00	9,893.23
		04/29/19	19 2	P001 CK	1,600.25	0.00	8,292.98
		07/30/19	19 3	P001 CK	1,696.28	0.00	6,596.70
		11/06/19	19 4	P001 CK	1,615.10	0.00	4,981.60
		02/04/20	20 1	P001 CK	1,627.98	0.00	3,353.62
		05/04/20	20 2	P001 CK	1,627.97	0.00	1,725.65
					Per Diem Interest:	0.00	1,725.65
2609	KING, NORINE E		14000	WD001			0.00
2	501 ELLEN ST		20400		3,240.19	3,442.11	
	UNION, NJ	07083	0		3,240.18	1,621.11	11,543.59
	501 ELLEN ST	2	34400	500.00			11,543.59
		01/29/19	19 1	P001 CK	1,605.65	0.00	9,937.94
		03/25/19	19 2	JHR Homestead Credi	227.01-	0.00	9,710.93
		04/22/19	19 2	P001 CK	1,378.63	0.00	8,332.30
		07/22/19	19 3	P001 CK	1,705.75	0.00	6,626.55
		08/07/19	19 4	JHR Homestead Credi	227.01-	0.00	6,399.54
		10/22/19	19 4	P001 CK	1,394.10	0.00	5,005.44
		01/17/20	20 1	P001 CK	1,634.54	0.00	3,370.90

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2609 2	KING, NORINE E	Continued				
		05/05/20 20 2 P001 CK		1,634.54	0.00	1,736.36
				Per Diem Interest:	0.00	1,736.36
2609 3	SWAN, STEVEN R & KARLA C	14000				0.00
	503 ELLEN ST	00660 20800		3,404.31	3,608.59	
	UNION, NJ	07083 0		3,404.31	1,703.19	12,120.40
	503 ELLEN ST	2 34800	0.00			12,120.40
		02/04/19 19 1 P001 CK		1,687.54	0.00	10,432.86
		04/30/19 19 2 P001 CK		1,687.54	0.00	8,745.32
		08/09/19 19 3 P001 CK		1,788.81	0.00	6,956.51
		11/06/19 19 4 P001 CK		1,703.19	0.00	5,253.32
		02/04/20 20 1 P001 CK		1,716.77	0.00	3,536.55
		05/04/20 20 2 P001 CK		1,716.77	0.00	1,819.78
				Per Diem Interest:	0.00	1,819.78
2609 4	DE LOS RIOS, JOSE M & ROSARIO	14000				0.00
	507 ELLEN ST	29300		4,235.83	4,490.00	
	UNION, N.J.	07083 0		4,235.82	2,119.21	15,080.86
	507 ELLEN ST	2 43300	0.00			15,080.86
		02/14/19 19 1 P001 CS		0.00	8.23	15,080.86
		02/14/19 19 1 P001 CK 694		2,099.73	0.00	12,981.13
		03/25/19 19 2 JHR Homestead Credi		301.47-	0.00	12,679.66
		04/25/19 19 2 P001 CK		1,798.25	0.00	10,881.41
		07/22/19 19 3 P001 CK		2,225.73	0.00	8,655.68
		08/07/19 19 4 JHR Homestead Credi		301.48-	0.00	8,354.20
		10/16/19 19 4 P001 CK		1,817.73	0.00	6,536.47
		01/22/20 20 1 P001 CK		2,136.10	0.00	4,400.37
		05/15/20 20 2 P001 CK		2,136.10	0.00	2,264.27
				Per Diem Interest:	0.00	2,264.27
2609 5	PHILLIPS, MICHAEL A & LINDA A	21500 VT001				0.00
	509 ELLEN ST	00672 25600		4,482.56	4,759.04	
	UNION, NJ	07083 0		4,482.56	2,242.68	15,966.84
	509 ELLEN ST	2 47100	500.00			15,966.84
		02/01/19 19 1 P001 CK		2,221.50	0.00	13,745.34
		03/25/19 19 2 JHR Homestead Credi		302.93-	0.00	13,442.41
		04/25/19 19 2 P001 CK		1,918.57	0.00	11,523.84
		07/11/19 19 3 P001 CK		2,358.56	0.00	9,165.28
		08/07/19 19 4 JHR Homestead Credi		302.93-	0.00	8,862.35
		10/23/19 19 4 P001 CK		1,939.75	0.00	6,922.60
		01/27/20 20 1 P001 CK		2,261.06	0.00	4,661.54
		04/22/20 20 2 P001 CK		2,261.06	0.00	2,400.48
				Per Diem Interest:	0.00	2,400.48
2609 6	GASPAR, DANIELLE	14800				0.00
	181 RENNER AVE	25300		3,922.79	4,158.17	
	UNION, NJ	07083 0		3,922.78	1,962.59	13,966.33
	181 RENNER AVE	2 40100	0.00			13,966.33
		02/04/19 19 1 P001 CK		1,944.55	0.00	12,021.78

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
2609	6	GASPAR, DANIELLE			Continued			
		03/25/19	19 2	JHR	Homestead Credi	163.49-	0.00	11,858.29
		04/30/19	19 2	P001	CK	1,781.06	0.00	10,077.23
		08/09/19	19 3	P001	CK	2,061.24	0.00	8,015.99
		11/06/19	19 4	P001	CK	1,962.59	0.00	6,053.40
		02/04/20	20 1	P001	CK	1,978.24	0.00	4,075.16
		05/04/20	20 2	P001	CK	1,978.23	0.00	2,096.93
						Per Diem Interest:	0.00	2,096.93
2609	DRAGONE, ROCCO & MARILYNN		14800					0.00
7	183 RENNER AVE		27500			4,138.01	4,386.31	
	UNION, NJ	07083	0			4,137.99	2,070.26	14,732.57
	183 RENNER AVE	2	42300	0.00				14,732.57
		02/04/19	19 1	P001	CK	2,051.24	0.00	12,681.33
		04/30/19	19 2	P001	CK	2,051.23	0.00	10,630.10
		08/09/19	19 3	P001	CK	2,174.33	0.00	8,455.77
		11/06/19	19 4	P001	CK	2,070.26	0.00	6,385.51
		02/04/20	20 1	P001	CK	2,086.77	0.00	4,298.74
		05/04/20	20 2	P001	CK	2,086.76	0.00	2,211.98
						Per Diem Interest:	0.00	2,211.98
2609	ACEVEDO, JACQUELINE - VARGAS,JUDITH		14800					0.00
8	187 RENNER AVE		20600			3,463.01	4,138.28	
	UNION, NJ	07083	0			3,463.00	1,732.56	12,796.85
	187 RENNER AVE	2	35400	0.00				12,796.85
		02/04/19	19 1	P001	CK	1,716.64	0.00	11,080.21
		04/30/19	19 2	P001	CK	1,716.63	0.00	9,363.58
		10/29/19	19 3	P001	CK	1,819.65	43.89	7,543.93
		11/06/19	19 4	P001	CK	1,732.56	0.00	5,811.37
		02/04/20	20 1	P001	CK	1,746.37	0.00	4,065.00
		05/04/20	20 2	P001	CK	1,746.37	0.00	2,318.63
						Per Diem Interest:	0.00	2,318.63
2609	BRZOZOWSKI, JOAN V		14800	WD001				0.00
9	189 RENNER AVE		19800			3,259.75	3,462.85	
	UNION, NJ	07083	0			3,259.74	1,630.91	11,613.25
	189 RENNER AVE	2	34600	500.00				11,613.25
		02/21/19	19 1	P001	CK	1,615.34	7.82	9,997.91
		02/21/19	19 2	P001	CK	2.74	0.00	9,995.17
		03/25/19	19 2	JHR	Homestead Credi	309.03-	0.00	9,686.14
		04/29/19	19 2	P001	CK	1,303.57	0.00	8,382.57
		04/29/19	19 3	P001	CK	311.77	0.00	8,070.80
		07/31/19	19 3	P001	CK	1,404.26	0.00	6,666.54
		08/07/19	19 4	JHR	Homestead Credi	259.04-	0.00	6,407.50
		11/04/19	19 4	P001	CK	1,371.87	0.00	5,035.63
		02/03/20	20 1	P001	CK	1,644.41	0.00	3,391.22
		05/12/20	20 2	P001	CK	1,644.40	0.00	1,746.82
						Per Diem Interest:	0.00	1,746.82

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2609	CHESTNUT 2609, LLC	37200			0.00
10.01	1560 ROUTE 22, EAST	68800	10,369.46	10,991.68	
	UNION, NJ 07083	0	10,369.44	5,187.90	36,918.48
	512 CHESTNUT ST 4C	106000 0.00			36,918.48
		01/30/19 19 1 P001 CK 3748952119	5,140.21	0.00	31,778.27
		05/09/19 19 2 P001 CK 3757905633	5,140.20	0.00	26,638.07
		08/08/19 19 3 P001 CK 3763475897	5,448.67	0.00	21,189.40
		11/04/19 19 4 P001 CK 3768850907	5,187.90	0.00	16,001.50
		02/10/20 20 1 P001 CK 3775171789	5,229.25	0.00	10,772.25
		05/11/20 20 2 P001 CK 3781433676	5,229.24	0.00	5,543.01
			Per Diem Interest:	0.00	5,543.01
2609	ZAAD, LLC	18600			0.00
12	498 CHESTNUT ST	34100	5,155.39	5,464.73	
	UNION, NJ 07083	0	5,155.37	2,579.27	18,354.76
	502 CHESTNUT ST 4A	52700 0.00			18,354.76
		04/23/19 19 1 P001 CK	2,555.56	70.61	15,799.20
		01/21/20 19 2 P001 CK	2,555.55	223.89	13,243.65
		01/21/20 19 3 P001 CK	2,708.91	230.26	10,534.74
		01/21/20 19 4 P001 CK	2,579.27	103.17	7,955.47
		06/11/20 20 1 P001 CK	2,485.36	113.94	5,470.11
		06/11/20 20 2 P001 CK	0.00	50.70	5,470.11
			Per Diem Interest:	43.43	5,513.54
2609	500 CHESTNUT PROPERTY LLC	18600			0.00
13	500 CHESTNUT ST 85186	20300	3,805.40	4,033.74	
	UNION, NJ 07083	0	3,805.39	1,903.86	13,548.39
	500 CHESTNUT ST 4A	38900 0.00			13,548.39
		01/24/19 19 1 P001 CK	1,886.36	0.00	11,662.03
		04/15/19 19 2 P001 CK	1,886.36	0.00	9,775.67
		07/10/19 19 3 P001 CK	1,999.56	0.00	7,776.11
		09/30/19 19 4 P001 CK	1,903.86	0.00	5,872.25
		01/02/20 20 1 P001 CK	1,919.04	0.00	3,953.21
		04/13/20 20 2 P001 CK	1,919.03	0.00	2,034.18
			Per Diem Interest:	0.00	2,034.18
2609	NICKERSON, LAMONT	14800			0.00
14	188 VASSAR AVE	26700	3,997.24	4,365.85	
	UNION, NJ 07083	0	3,997.24	2,093.61	14,453.94
	188 VASSAR AVE 2	41500 0.00			14,453.94
		02/13/19 19 1 P001 CK	1,949.94	0.00	12,504.00
		03/25/19 19 2 JHR Homestead Credi	188.22-	0.00	12,315.78
		04/22/19 19 2 P001 CK	1,761.72	0.00	10,554.06
		04/22/19 19 3 P001 CK	188.22	0.00	10,365.84
		06/28/19 19 3 P001 CK	2,007.49	0.00	8,358.35
		06/28/19 19 4 P001 CK	188.22	0.00	8,170.13
		08/07/19 19 4 JHR Homestead Credi	138.22-	0.00	8,031.91
		11/06/19 19 4 P001 CK	1,767.17	0.00	6,264.74
		02/04/20 20 1 P001 CK	2,047.30	0.00	4,217.44
		05/04/20 20 2 P001 CK	2,047.30	0.00	2,170.14

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2609	14 NICKERSON, LAMONT			Continued			
					Per Diem Interest:	0.00	2,170.14
2609	RIOS,CIND V - THELEMAQUE,NEWSKY M	14800					0.00
15	186 VASSAR AVE	23200			3,717.36	3,940.42	
	UNION, NJ 07083	0			3,717.34	1,859.81	13,234.93
	186 VASSAR AVE 2	38000		0.00			13,234.93
	02/01/19 19	1 P001	CK		1,842.72	0.00	11,392.21
	04/25/19 19	2 P001	CK		1,842.71	0.00	9,549.50
	07/11/19 19	3 P001	CK		1,953.30	0.00	7,596.20
	10/23/19 19	4 P001	CK		1,859.81	0.00	5,736.39
	01/27/20 20	1 P001	CK		1,874.64	0.00	3,861.75
	04/22/20 20	2 P001	CK		1,874.63	0.00	1,987.12
					Per Diem Interest:	0.00	1,987.12
2609	PETER,MICHAEL W-MATERAZZI,D ESTATE	14800					0.00
16	184 VASSAR AVE	23600			3,756.49	3,981.89	
	UNION, NJ 07083	0			3,756.48	1,879.38	13,374.24
	184 VASSAR AVE 2	38400		0.00			13,374.24
	02/04/19 19	1 P001	CK		1,862.12	0.00	11,512.12
	04/30/19 19	2 P001	CK		1,862.11	0.00	9,650.01
	08/09/19 19	3 P001	CK		1,973.86	0.00	7,676.15
	11/06/19 19	4 P001	CK		1,879.38	0.00	5,796.77
	02/04/20 20	1 P001	CK		1,894.37	0.00	3,902.40
	05/04/20 20	2 P001	CK		1,894.37	0.00	2,008.03
					Per Diem Interest:	0.00	2,008.03
2609	ESCOBAR, HECTOR & JESSICA	14800					0.00
17	182 VASSAR AVE	28000			4,186.91	4,438.15	
	UNION, NJ 07083	0			4,186.91	2,094.73	14,906.70
	182 VASSAR AVE 2	42800		0.00			14,906.70
	01/31/19 19	1 P001	CS		2,075.48	0.00	12,831.22
	05/29/19 19	2 P001	CK		2,075.48	16.77	10,755.74
	07/25/19 19	3 P001	CS		2,200.03	0.00	8,555.71
	10/23/19 19	4 P001	CK		2,094.73	0.00	6,460.98
	01/24/20 20	1 P001	CK		2,111.43	0.00	4,349.55
	05/04/20 20	2 P001	CK		2,111.43	0.00	2,238.12
					Per Diem Interest:	0.00	2,238.12
2610	VYAS, KALPANABEN J & JANARDAN K	19300					0.00
1	136 VASSAR AVE	28200			4,646.70	4,925.52	
	UNION, NJ 07083	0			4,646.68	2,324.77	16,543.67
	136 VASSAR AVE 2	47500		0.00			16,543.67
	02/08/19 19	1 P001	CK		2,303.40	0.00	14,240.27
	05/09/19 19	2 P001	CK		2,303.39	0.00	11,936.88
	08/09/19 19	3 P001	CK		2,441.62	0.00	9,495.26
	11/13/19 19	4 P001	CK		2,324.77	0.00	7,170.49
	02/10/20 20	1 P001	CK		2,343.30	0.00	4,827.19
	06/02/20 20	2 P001	CK		2,343.29	0.00	2,483.90
					Per Diem Interest:	0.00	2,483.90

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2610	SITMAN, ABRAHAM & EDITH	13300			0.00
2	138 VASSAR AVE	23500	3,599.97	3,815.98	
	UNION NJ 07083	0	3,599.95	1,801.08	12,816.98
	138 VASSAR AVE 2	36800 0.00			12,816.98
		01/29/19 19 1 P001 CK	1,784.53	0.00	11,032.45
		05/06/19 19 2 P001 CK	1,784.52	0.00	9,247.93
		08/07/19 19 3 P001 CK	1,891.61	0.00	7,356.32
		11/08/19 19 4 P001 CK	1,801.08	0.00	5,555.24
		02/26/20 20 1 P001 CK	1,815.44	12.27	3,739.80
		02/26/20 20 2 P001 CK	6.88	0.00	3,732.92
		05/14/20 20 2 P001 CK	1,808.55	0.00	1,924.37
		05/14/20 20 3 P001 CK	6.88	0.00	1,917.49
			Per Diem Interest:	0.00	1,917.49
2610	GUERRERO, JHOVANNY EVANGELISTA	14000			0.00
3	140 VASSAR AVE 00672	23900	3,707.58	3,930.05	
	UNION, NJ 07083	0	3,707.56	1,854.92	13,200.11
	140 VASSAR AVE 2	37900 0.00			13,200.11
		02/04/19 19 1 P001 CK	1,837.87	0.00	11,362.24
		04/30/19 19 2 P001 CK	1,837.86	0.00	9,524.38
		08/09/19 19 3 P001 CK	1,948.16	0.00	7,576.22
		09/04/19 19 3 J083 mvd to sewer	382.54	0.00	7,958.76
		11/06/19 19 3 P001 CK	382.54	8.08	7,576.22
		11/06/19 19 4 P001 CK	1,464.30	0.00	6,111.92
		02/04/20 19 4 P001 CK	390.62	8.07	5,721.30
		02/04/20 20 1 P001 CK	1,471.02	0.00	4,250.28
		04/23/20 20 1 P001 CK	398.69	5.23	3,851.59
		05/04/20 20 2 P001 CK	1,869.70	0.00	1,981.89
			Per Diem Interest:	0.00	1,981.89
2610	PATEL, AMBRUT B & JYOTI A	14000			0.00
4	142 VASSAR AVE	24500	3,766.28	3,992.26	
	UNION, N J 07083	0	3,766.26	1,884.28	13,409.08
	142 VASSAR AVE 2	38500 0.00			13,409.08
		02/04/19 19 1 P001 CK	1,866.97	0.00	11,542.11
		04/30/19 19 2 P001 CK	1,866.96	0.00	9,675.15
		08/09/19 19 3 P001 CK	1,979.00	0.00	7,696.15
		11/06/19 19 4 P001 CK	1,884.28	0.00	5,811.87
		02/04/20 20 1 P001 CK	1,899.31	0.00	3,912.56
		05/04/20 20 2 P001 CK	1,899.30	0.00	2,013.26
			Per Diem Interest:	0.00	2,013.26
2610	MORAES, DANIEL S	14000 *Lien**Lien*			0.00
5	144 VASSAR AVE	29600	4,265.18	4,521.10	
	UNION, NJ 07083	0	4,265.17	2,133.89	15,185.34
	144 VASSAR AVE 2	43600 0.00			15,185.34
		02/04/19 19 1 P001 CK	2,114.28	0.00	13,071.06
		04/30/19 19 2 P001 CK	2,114.27	0.00	10,956.79
		08/09/19 19 3 P001 CK	2,241.15	0.00	8,715.64
		11/06/19 19 4 P001 CK	2,133.89	0.00	6,581.75

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2610 5	MORAES, DANIEL S		Continued			
			02/04/20 20 1 P001 CK	2,150.90	0.00	4,430.85
			05/04/20 20 2 P001 CK	2,150.90	0.00	2,279.95
				Per Diem Interest:	0.00	2,279.95
2610	J & J REAL PROPERTY, L L C	14000				0.00
6	658 CARLYLE PL	26500		3,961.92	4,199.65	
	UNION, NJ	07083 0		3,961.92	1,982.17	14,105.66
	146 VASSAR AVE	2 40500	0.00			14,105.66
			02/01/19 19 1 P001 CK	1,963.95	0.00	12,141.71
			05/06/19 19 2 P001 CK	1,963.95	0.00	10,177.76
			07/29/19 19 3 P001 CK	2,081.80	0.00	8,095.96
			11/07/19 19 4 P001 CK	1,982.17	0.00	6,113.79
			02/06/20 20 1 P001 CK	1,997.97	0.00	4,115.82
			05/21/20 20 2 P001 CK	1,997.97	0.00	2,117.85
				Per Diem Interest:	0.00	2,117.85
2610	REYES, JACQUELINE	14000				0.00
7	148 VASSAR AVE	00672 29400		4,245.61	4,500.37	
	UNION, NJ	07083 0		4,245.60	2,124.10	15,115.68
	148 VASSAR AVE	2 43400	0.00			15,115.68
			02/04/19 19 1 P001 CK	2,104.58	0.00	13,011.10
			04/30/19 19 2 P001 CK	2,104.57	0.00	10,906.53
			08/09/19 19 3 P001 CK	2,230.87	0.00	8,675.66
			11/06/19 19 4 P001 CK	2,124.10	0.00	6,551.56
			02/04/20 20 1 P001 CK	2,141.03	0.00	4,410.53
			05/04/20 20 2 P001 CK	2,141.03	0.00	2,269.50
				Per Diem Interest:	0.00	2,269.50
2610	COLLURA, JAMES & PATRICIA	14000				0.00
8	152 VASSAR AVE	00672 24900		3,805.40	4,033.74	
	UNION, N.J.	07083 0		3,805.39	1,903.86	13,548.39
	152 VASSAR AVE	2 38900	0.00			13,548.39
			02/04/19 19 1 P001 CK	1,886.36	0.00	11,662.03
			03/25/19 19 2 JHR Homestead Credi	270.84-	0.00	11,391.19
			04/30/19 19 2 P001 CK	1,615.52	0.00	9,775.67
			08/09/19 19 3 P001 CK	1,999.56	0.00	7,776.11
			08/07/19 19 4 JHR Homestead Credi	270.84-	0.00	7,505.27
			11/06/19 19 4 P001 CK	1,633.02	0.00	5,872.25
			02/04/20 20 1 P001 CK	1,919.04	0.00	3,953.21
			05/04/20 20 2 P001 CK	1,919.03	0.00	2,034.18
				Per Diem Interest:	0.00	2,034.18
2610	MAFFEI, ROBERT J JR & AMYROSE	14000				0.00
9	154 VASSAR AVE	25400		3,854.31	4,085.59	
	UNION, N.J.	07083 0		3,854.30	1,928.33	13,722.53
	154 VASSAR AVE	2 39400	0.00			13,722.53
			01/30/19 19 1 P001 CK	1,910.61	0.00	11,811.92
			04/22/19 19 2 P001 CK 3756072725	1,910.60	0.00	9,901.32
			08/12/19 19 3 P001 CK 3763592486	2,025.26	0.00	7,876.06

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2610	9	MAFFEI, ROBERT J JR & AMYROSE Continued								
			11/07/19	19	4	P001	CK 3769066394	1,928.33	0.00	5,947.73
			02/10/20	20	1	P001	CK 3775156084	1,943.70	0.00	4,004.03
			05/04/20	20	2	P001	CK 3781042374	1,943.70	0.00	2,060.33
							Per Diem Interest:		0.00	2,060.33
2610	CEUS, ODEGE - AUGUSTIN,BAYLE	14400								0.00
10	158 VASSAR AVE	00660 24700						3,824.96	4,054.48	
	UNION, NJ	07083 0						3,824.96	1,913.64	13,618.04
	158 VASSAR AVE	2 39100 0.00								13,618.04
			02/04/19	19	1	P001	CK	1,896.06	0.00	11,721.98
			04/30/19	19	2	P001	CK	1,896.06	0.00	9,825.92
			08/09/19	19	3	P001	CK	2,009.84	0.00	7,816.08
			11/06/19	19	4	P001	CK	1,913.64	0.00	5,902.44
			02/04/20	20	1	P001	CK	1,928.90	0.00	3,973.54
			05/04/20	20	2	P001	CK	1,928.90	0.00	2,044.64
							Per Diem Interest:		0.00	2,044.64
2610	MULLAN, DEIDRA	11700								0.00
11	500 ELLEN ST	00672 26000						3,688.01	3,909.30	
	UNION, NJ	07083 0						3,688.00	1,845.13	13,130.44
	500 ELLEN ST	2 37700 0.00								13,130.44
			02/06/19	19	1	P001	CK	1,828.17	0.00	11,302.27
			05/02/19	19	2	P001	CK	1,828.17	0.00	9,474.10
			07/25/19	19	3	P001	CK	1,937.87	0.00	7,536.23
			10/23/19	19	4	P001	CK	1,845.13	0.00	5,691.10
			02/10/20	20	1	P001	CK	1,859.84	0.00	3,831.26
			05/15/20	20	2	P001	CK	1,859.83	0.00	1,971.43
							Per Diem Interest:		0.00	1,971.43
2610	KYRITSIS, SOCRATES JR	14000								0.00
13	504 ELLEN ST	00672 23600						3,678.23	3,898.93	
	UNION, NJ	07083 0						3,678.22	1,840.24	13,095.62
	504 ELLEN ST	2 37600 0.00								13,095.62
			04/08/19	19	1	P001	CK 3754761937	1,823.32	33.16	11,272.30
			04/08/19	19	2	P001	CK 3754761937	1,823.32	0.00	9,448.98
			01/13/20	19	3	P001	CK 3772987520	1,932.73	89.05	7,516.25
			01/13/20	19	4	P001	CK 3772987520	1,840.24	66.25	5,676.01
			01/13/20	20	1	P001	CK 3772987520	1,854.91	0.00	3,821.10
			04/27/20	20	2	P001	CK 3780526705	1,854.90	0.00	1,966.20
							Per Diem Interest:		0.00	1,966.20
2610	MEJIA, JOSE M & MARIA C	14000								0.00
14	506 ELLEN ST	00660 27300						4,040.18	4,282.61	
	UNION, NJ	07083 0						4,040.17	2,021.32	14,384.28
	506 ELLEN ST	2 41300 0.00								14,384.28
			02/04/19	19	1	P001	CK	2,002.74	0.00	12,381.54
			04/30/19	19	2	P001	CK	2,002.74	0.00	10,378.80
			08/09/19	19	3	P001	CK	2,122.93	0.00	8,255.87
			11/06/19	19	4	P001	CK	2,021.32	0.00	6,234.55

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2610	14	MEJIA, JOSE M & MARIA C					Continued			
			02/04/20	20	1	P001	CK	2,037.44	0.00	4,197.11
			05/04/20	20	2	P001	CK	2,037.43	0.00	2,159.68
							Per Diem Interest:		0.00	2,159.68
2610	CASTRO, SERGIO	14000								0.00
15	508 ELLEN ST	20400						3,365.19	3,567.11	
	UNION, NJ	07083 0						3,365.18	1,683.61	11,981.09
	508 ELLEN ST	2 34400 0.00								11,981.09
			02/01/19	19	1	P001	CK	1,668.15	0.00	10,312.94
			04/25/19	19	2	P001	CK	1,668.14	0.00	8,644.80
			07/11/19	19	3	P001	CK	1,768.25	0.00	6,876.55
			10/23/19	19	4	P001	CK	1,683.61	0.00	5,192.94
			01/27/20	20	1	P001	CK	1,697.04	0.00	3,495.90
			04/22/20	20	2	P001	CK	1,697.04	0.00	1,798.86
							Per Diem Interest:		0.00	1,798.86
2610	PADAVANO, GAIL	12000								0.00
16	512 ELLEN ST	00660 25700						3,688.01	3,909.30	
	UNION, NJ	07083 0						3,688.00	1,845.13	13,130.44
	512 ELLEN ST	2 37700 0.00								13,130.44
			02/04/19	19	1	P001	CK	1,828.17	0.00	11,302.27
			03/25/19	19	2	JHR	Homestead Credi	169.96-	0.00	11,132.31
			04/30/19	19	2	P001	CK	1,658.21	0.00	9,474.10
			08/09/19	19	3	P001	CK	1,937.87	0.00	7,536.23
			08/07/19	19	4	JHR	Homestead Credi	169.97-	0.00	7,366.26
			11/06/19	19	4	P001	CK	1,675.16	0.00	5,691.10
			02/04/20	20	1	P001	CK	1,859.84	0.00	3,831.26
			05/04/20	20	2	P001	CK	1,859.83	0.00	1,971.43
							Per Diem Interest:		0.00	1,971.43
2610	PATEL, JAYESH KUMAR & JAGRUTIBEN	14000								0.00
17	159 RENNER AVE	24700						3,785.83	4,013.00	
	UNION, NJ	07083 0						3,785.83	1,894.07	13,478.73
	159 RENNER AVE	2 38700 0.00								13,478.73
			02/04/19	19	1	P001	CS	1,876.66	0.00	11,602.07
			04/29/19	19	2	P001	CK	1,876.66	0.00	9,725.41
			07/31/19	19	3	P001	CS	300.00	0.00	9,425.41
			07/31/19	19	3	P001	CK 116	1,689.28	0.00	7,736.13
			11/07/19	19	4	P001	CK	1,894.07	0.00	5,842.06
			02/03/20	20	1	P001	CK	1,909.17	0.00	3,932.89
			04/29/20	20	2	P001	CK	1,909.17	0.00	2,023.72
							Per Diem Interest:		0.00	2,023.72
2610	LA POINT, ADA G	14000								0.00
18	157 RENNER AVE	25400						3,854.31	4,085.59	
	UNION, N J	07083 0						3,854.30	1,928.33	13,722.53
	157 RENNER AVE	2 39400 0.00								13,722.53
			02/06/19	19	1	P001	CK	1,910.61	0.00	11,811.92
			03/25/19	19	2	JHR	Homestead Credi	274.32-	0.00	11,537.60

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2610	18	LA POINT, ADA G	Continued			
			05/10/19 19 2 P001 CK	1,636.28	0.00	9,901.32
			08/12/19 19 3 P001 CK	2,025.26	0.00	7,876.06
			08/07/19 19 4 JHR Homestead Credi	274.32-	0.00	7,601.74
			11/07/19 19 4 P001 CK	1,654.01	0.00	5,947.73
			02/07/20 20 1 P001 CK	1,943.70	0.00	4,004.03
			05/22/20 20 2 P001 CK	1,943.70	0.00	2,060.33
				Per Diem Interest:	0.00	2,060.33
2610	KELLEY, EVERETT&WILLIAMS, MURRAYA	14000				0.00
19	151 RENNER AVE	00597 27500		4,059.74	4,303.35	
	UNION, NJ	07083 0		4,059.74	2,031.11	14,453.94
	151 RENNER AVE	2 41500 0.00				14,453.94
			02/04/19 19 1 P001 CK	2,012.44	0.00	12,441.50
			03/27/19 19 2 P001 CK	4.35	0.00	12,437.15
			04/30/19 19 2 P001 CK	2,008.09	0.00	10,429.06
			04/30/19 19 2 P001 CK	4.35	0.00	10,424.71
			05/23/19 19 2 J063	4.35	0.00	10,429.06
			05/23/19 19 3 J063	4.35-	0.00	10,424.71
			08/09/19 19 3 P001 CK	2,128.86	0.00	8,295.85
			11/06/19 19 4 P001 CK	2,031.11	0.00	6,264.74
			02/04/20 20 1 P001 CK	2,047.30	0.00	4,217.44
			05/04/20 20 2 P001 CK	2,047.30	0.00	2,170.14
				Per Diem Interest:	0.00	2,170.14
2610	RYAN, WALTER R	14000 VT001				0.00
20	149 RENNER AVE	26700		3,856.49	4,095.39	
	UNION, NJ	07083 0		3,856.47	1,929.46	13,737.81
	149 RENNER AVE	2 40700 500.00				13,737.81
			02/01/19 19 1 P001 CK	1,911.15	0.00	11,826.66
			05/01/19 19 2 P001 CK	1,911.14	0.00	9,915.52
			08/01/19 19 3 P001 CK	2,029.58	0.00	7,885.94
			11/04/19 19 4 P001 CK	1,929.46	0.00	5,956.48
			01/31/20 20 1 P001 CK	1,945.34	0.00	4,011.14
			05/21/20 20 2 P001 CK	1,945.33	0.00	2,065.81
				Per Diem Interest:	0.00	2,065.81
2610	GRAHAM, TARLEEB D & HAQIKAH T	14000				0.00
21	147 RENNER AVE	00660 25200		3,834.75	4,064.85	
	UNION, NJ	07083 0		3,834.73	1,918.55	13,652.88
	147 RENNER AVE	2 39200 0.00				13,652.88
			02/04/19 19 1 P001 CK	1,900.91	0.00	11,751.97
			04/30/19 19 2 P001 CK	1,900.90	0.00	9,851.07
			08/09/19 19 3 P001 CK	2,014.98	0.00	7,836.09
			11/06/19 19 4 P001 CK	1,918.55	0.00	5,917.54
			02/04/20 20 1 P001 CK	1,933.84	0.00	3,983.70
			05/04/20 20 2 P001 CK	1,933.83	0.00	2,049.87
				Per Diem Interest:	0.00	2,049.87

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2610	JEAN, SUZE	15300			0.00
22	145 RENNER AVE	01516 20400	3,492.36	3,701.92	
	UNION, NJ	07083 0	3,492.35	1,747.24	12,433.87
	145 RENNER AVE	2 35700 0.00			12,433.87
		01/30/19 19 1 P001 CK	1,731.19	0.00	10,702.68
		04/29/19 19 2 P001 CK	1,731.18	0.00	8,971.50
		07/30/19 19 3 P001 CK	1,835.07	0.00	7,136.43
		10/28/19 19 4 P001 CK	1,747.24	0.00	5,389.19
		02/04/20 20 1 P001 CK	1,761.17	0.00	3,628.02
		05/13/20 20 2 P001 CK	1,761.17	0.00	1,866.85
			Per Diem Interest:	0.00	1,866.85
2610	FARIA, ALBERICO & GUIDA	18000			0.00
23	131 WYOMING AVE	00660 28900	4,588.00	4,863.30	
	UNION, NJ	07083 0	4,587.99	2,295.40	16,334.69
	131 WYOMING AVE	2 46900 0.00			16,334.69
		02/01/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		04/25/19 19 2 P001 CK	2,274.30	0.00	11,786.09
		07/11/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		10/23/19 19 4 P001 CK	2,295.40	0.00	7,079.91
		01/27/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		04/22/20 20 2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	2,452.52
2611	LOESSEL, TIMOTHY-LOESSEL, B & K J	13400			0.00
2	154 RENNER AVE	00660 23600	3,619.54	3,836.71	
	UNION, NJ	07083 0	3,619.52	1,810.87	12,886.64
	154 RENNER AVE	2 37000 0.00			12,886.64
		02/06/19 19 1 P001 CK	1,794.23	0.00	11,092.41
		05/02/19 19 2 P001 CK	1,794.22	0.00	9,298.19
		07/25/19 19 3 P001 CK	1,901.89	0.00	7,396.30
		10/23/19 19 4 P001 CK	1,810.87	0.00	5,585.43
		01/27/20 20 1 P001 CK	1,825.31	0.00	3,760.12
		05/13/20 20 2 P001 CK	1,825.30	0.00	1,934.82
			Per Diem Interest:	0.00	1,934.82
2611	THOMPSON, SEAN & JENNIFER	15400			0.00
3	158 RENNER AVE	00672 28000	4,245.61	4,500.37	
	UNION, NJ	07083 0	4,245.60	2,124.10	15,115.68
	158 RENNER AVE	2 43400 0.00			15,115.68
		02/04/19 19 1 P001 CK	2,104.58	0.00	13,011.10
		04/30/19 19 2 P001 CK	2,104.57	0.00	10,906.53
		08/09/19 19 3 P001 CK	2,230.87	0.00	8,675.66
		11/12/19 19 4 P001 CK	2,124.10	0.00	6,551.56
		02/04/20 20 1 P001 CK	2,141.03	0.00	4,410.53
		05/04/20 20 2 P001 CK	2,141.03	0.00	2,269.50
			Per Diem Interest:	0.00	2,269.50

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2611	MARTINEZ,WILLIAM-GONZALEZ,VERONICA	14000			0.00
4	162 RENNER AVE	00660 24600	3,776.05	4,002.63	
	UNION, NJ	07083 0	3,776.04	1,889.18	13,443.90
	162 RENNER AVE	2 38600 0.00			13,443.90
		02/04/19 19 1 P001 CK	1,871.81	0.00	11,572.09
		04/30/19 19 2 P001 CK	1,871.81	0.00	9,700.28
		08/09/19 19 3 P001 CK	1,984.14	0.00	7,716.14
		08/14/19 19 3 J083 to sewer	193.88	0.00	7,910.02
		11/06/19 19 3 P001 CK	193.88	4.09	7,716.14
		11/06/19 19 4 P001 CK	1,691.21	0.00	6,024.93
		02/04/20 19 4 P001 CK	197.97	4.09	5,826.96
		02/04/20 20 1 P001 CK	1,702.18	0.00	4,124.78
		05/04/20 20 1 P001 CK	202.06	4.18	3,922.72
		05/04/20 20 2 P001 CK	1,697.99	0.00	2,224.73
			Per Diem Interest:	3.30	2,228.03
2611	JOSEPH, SHERLY	14000			0.00
5	164 RENNER AVE	24800	3,795.61	4,023.37	
	UNION, NJ	07083 0	3,795.61	1,898.96	13,513.55
	164 RENNER AVE	2 38800 0.00			13,513.55
		02/06/19 19 1 P001 CK	1,881.51	0.00	11,632.04
		04/23/19 19 2 P001 CK	1,881.51	0.00	9,750.53
		08/09/19 19 3 P001 CK	1,994.42	0.00	7,756.11
		10/18/19 19 4 P001 CK	1,898.96	0.00	5,857.15
		02/04/20 20 1 P001 CK	1,914.10	0.00	3,943.05
		05/04/20 20 2 P001 CK	1,914.10	0.00	2,028.95
			Per Diem Interest:	0.00	2,028.95
2611	HARRISON, ROBERT L & CECILIA A	14000			0.00
6	166 RENNER AVE	25000	3,815.18	4,044.11	
	UNION, NJ	07083 0	3,815.18	1,908.75	13,583.22
	166 RENNER AVE	2 39000 0.00			13,583.22
		01/23/19 19 1 P001 CK	1,891.21	0.00	11,692.01
		03/25/19 19 2 JHR Homestead Credi	265.27-	0.00	11,426.74
		05/10/19 19 2 P001 CK	1,625.94	0.00	9,800.80
		08/02/19 19 3 P001 CK	2,004.70	0.00	7,796.10
		08/07/19 19 4 JHR Homestead Credi	265.27-	0.00	7,530.83
		10/28/19 19 4 P001 CK	1,643.48	0.00	5,887.35
		02/06/20 20 1 P001 CK	1,923.97	0.00	3,963.38
		05/18/20 20 2 P001 CK	1,923.97	0.00	2,039.41
			Per Diem Interest:	0.00	2,039.41
2611	LOGAN, RENA	14000			0.00
7	170 RENNER AVE	25200	3,834.75	4,064.85	
	UNION, N J	07083 0	3,834.73	1,918.55	13,652.88
	170 RENNER AVE	2 39200 0.00			13,652.88
		02/04/19 19 1 P001 CK	1,900.91	0.00	11,751.97
		03/25/19 19 2 JHR Homestead Credi	272.93-	0.00	11,479.04
		04/30/19 19 2 P001 CK	1,627.97	0.00	9,851.07
		08/09/19 19 3 P001 CK	2,014.98	0.00	7,836.09

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
2611	7 LOGAN, RENA				Continued			
		08/07/19	19 4	JHR	Homestead Credi	272.93-	0.00	7,563.16
		11/06/19	19 4	P001	CK	1,645.62	0.00	5,917.54
		02/04/20	20 1	P001	CK	1,933.84	0.00	3,983.70
		05/04/20	20 2	P001	CK	1,933.83	0.00	2,049.87
						Per Diem Interest:	0.00	2,049.87
2611	TERRY, WINCEY - BRYANT, KENNETH		14000					0.00
8	172 RENNER AVE	00660	26200			3,864.68	4,212.18	
	UNION, NJ	07083	0			3,864.68	2,011.13	13,952.67
	172 RENNER AVE	2	40200	0.00				13,952.67
		10/10/18	19 1	J065	2018 Added S	24.25	0.00	13,976.92
		02/04/19	19 1	P001	CK	1,905.76	0.00	12,071.16
		10/10/18	19 2	J065	2018 Added S	24.25	0.00	12,095.41
		04/30/19	19 2	P001	CK	1,905.76	0.00	10,189.65
		08/09/19	19 3	P001	CK	2,110.02	0.00	8,079.63
		11/06/19	19 4	P001	CK	2,011.13	0.00	6,068.50
		02/04/20	20 1	P001	CK	1,983.17	0.00	4,085.33
		05/04/20	20 2	P001	CK	1,983.17	0.00	2,102.16
						Per Diem Interest:	0.00	2,102.16
2611	MC KINNON, RAJAHN & HEREDIA, ANA		14000					0.00
9	176 RENNER AVE	00672	27200			4,030.39	4,272.24	
	UNION, NJ	07083	0			4,030.39	2,016.43	14,349.45
	176 RENNER AVE	2	41200	0.00				14,349.45
		02/01/19	19 1	P001	CK	1,997.89	0.00	12,351.56
		04/25/19	19 2	P001	CK	1,997.89	0.00	10,353.67
		07/11/19	19 3	P001	CK	2,117.79	0.00	8,235.88
		10/23/19	19 4	P001	CK	2,016.43	0.00	6,219.45
		01/27/20	20 1	P001	CK	2,032.50	0.00	4,186.95
		04/22/20	20 2	P001	CK	2,032.50	0.00	2,154.45
						Per Diem Interest:	0.00	2,154.45
2611	ROOS, ALYN J		14000	VT001				0.00
10	178 RENNER AVE		24600			3,651.05	3,877.63	
	UNION, NJ	07083	0			3,651.04	1,826.68	13,006.40
	178 RENNER AVE	2	38600	500.00				13,006.40
		02/07/19	19 1	P001	CK	1,809.31	0.00	11,197.09
		03/25/19	19 2	JHR	Homestead Credi	306.25-	0.00	10,890.84
		05/09/19	19 2	P001	CK	1,503.06	0.00	9,387.78
		08/07/19	19 3	P001	CK	1,921.64	0.00	7,466.14
		08/07/19	19 4	JHR	Homestead Credi	256.25-	0.00	7,209.89
		11/08/19	19 4	P001	CK	1,570.43	0.00	5,639.46
		02/07/20	20 1	P001	CK	1,841.74	0.00	3,797.72
		05/15/20	20 2	P001	CK	1,841.73	0.00	1,955.99
						Per Diem Interest:	0.00	1,955.99

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2611	ABESAMIS, RAINERIO & GERALDINE	14000								0.00
11	180 RENNER AVE	00672 24900						3,805.40	4,033.74	
	UNION, NJ	07083 0						3,805.39	1,903.86	13,548.39
	180 RENNER AVE	2 38900 0.00								13,548.39
			02/01/19	19	1	P001	CK	1,886.36	0.00	11,662.03
			04/25/19	19	2	P001	CK	1,886.36	0.00	9,775.67
			07/11/19	19	3	P001	CK	1,999.56	0.00	7,776.11
			10/23/19	19	4	P001	CK	1,903.86	0.00	5,872.25
			01/27/20	20	1	P001	CK	1,919.04	0.00	3,953.21
			04/22/20	20	2	P001	CK	1,919.03	0.00	2,034.18
							Per Diem Interest:	0.00	0.00	2,034.18
2611	ALVAREZ, HENRY & DORIS	14000								0.00
12	184 RENNER AVE	00660 24100						3,727.14	3,950.79	
	UNION, NJ	07083 0						3,727.13	1,864.70	13,269.76
	184 RENNER AVE	2 38100 0.00								13,269.76
			02/04/19	19	1	P001	CK	1,847.57	0.00	11,422.19
			04/30/19	19	2	P001	CK	1,847.56	0.00	9,574.63
			08/09/19	19	3	P001	CK	1,958.44	0.00	7,616.19
			11/06/19	19	4	P001	CK	1,864.70	0.00	5,751.49
			02/04/20	20	1	P001	CK	1,879.57	0.00	3,871.92
			05/04/20	20	2	P001	CK	1,879.57	0.00	1,992.35
							Per Diem Interest:	0.00	0.00	1,992.35
2611	PERRY, JANA M	14000								0.00
13	186 RENNER AVE	00660 26100						3,922.79	4,158.17	
	UNION, NJ	07083 0						3,922.78	1,962.59	13,966.33
	186 RENNER AVE	2 40100 0.00								13,966.33
			02/04/19	19	1	P001	CK	1,944.55	0.00	12,021.78
			04/30/19	19	2	P001	CK	1,944.55	0.00	10,077.23
			08/09/19	19	3	P001	CK	2,061.24	0.00	8,015.99
			11/06/19	19	4	P001	CK	1,962.59	0.00	6,053.40
			02/04/20	20	1	P001	CK	1,978.24	0.00	4,075.16
			05/04/20	20	2	P001	CK	1,978.23	0.00	2,096.93
							Per Diem Interest:	0.00	0.00	2,096.93
2611	INGARO, JOSEPH H & HELEN R	14000 VT001								0.00
14	190 RENNER AVE	25800						3,768.45	4,002.06	
	UNION, NJ	07083 0						3,768.43	1,885.40	13,424.34
	190 RENNER AVE	2 39800 500.00								13,424.34
			02/01/19	19	1	P001	CK	1,867.51	0.00	11,556.83
			03/25/19	19	2	JHR	Homestead Credi	264.60-	0.00	11,292.23
			04/30/19	19	2	P001	CK	1,602.90	0.00	9,689.33
			07/30/19	19	3	P001	CK	1,983.32	0.00	7,706.01
			08/07/19	19	4	JHR	Homestead Credi	264.61-	0.00	7,441.40
			11/01/19	19	4	P001	CK	1,620.79	0.00	5,820.61
			01/31/20	20	1	P001	CK	1,900.94	0.00	3,919.67
			04/28/20	20	2	P001	CK	1,900.93	0.00	2,018.74
							Per Diem Interest:	0.00	0.00	2,018.74

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2611	CHESTNUT REO, LLC	75600			0.00
18	1317 NORTH AVE	0	7,395.58	7,839.34	
	ELIZABETH, NJ 07208	0	7,395.57	3,700.05	26,330.54
	530 CHESTNUT ST 1	75600 0.00			26,330.54
		01/29/19 19 1 P001 CK 3748866567	3,666.04	0.00	22,664.50
		07/29/19 19 2 P001 CK 3762773860	3,666.03	124.64	18,998.47
		08/02/19 19 3 P001 CK	3,886.03	0.00	15,112.44
		11/07/19 19 4 P001 CK	3,700.05	0.00	11,412.39
		02/07/20 20 1 P001 CK 3775087490	3,729.54	0.00	7,682.85
		05/08/20 20 2 P001 CK 3781405514	3,729.54	0.00	3,953.31
			Per Diem Interest:	0.00	3,953.31
2611	CHEN, YI CHUN & SHULING HU	14500			0.00
19	185 COLONIAL RD,WEST	33800	4,724.95	5,008.47	
	UNION, NJ 07083	0	4,724.95	2,363.92	16,822.29
	185 COLONIAL RD,WEST 2	48300 0.00			16,822.29
		02/14/19 19 1 P001 CK	2,342.19	9.80	14,480.10
		05/06/19 19 2 P001 CK	2,342.19	0.00	12,137.91
		08/28/19 19 3 P001 CK	2,482.74	22.27	9,655.17
		11/25/19 19 4 P001 CK	2,363.92	18.37	7,291.25
		02/05/20 20 1 P001 CK	2,382.76	0.00	4,908.49
		06/15/20 20 2 P001 CK	2,382.76	45.71	2,525.73
			Per Diem Interest:	0.00	2,525.73
2611	JENKINS, MARLAND & JOANIE	14500			0.00
20	181 COLONIAL RD, WEST 00660	23500	3,717.36	3,940.42	
	UNION, NJ 07083	0	3,717.34	1,859.81	13,234.93
	181 COLONIAL RD,WEST 2	38000 0.00			13,234.93
		02/01/19 19 1 P001 CK	1,842.72	0.00	11,392.21
		04/29/19 19 2 P001 CK	1,842.71	0.00	9,549.50
		07/30/19 19 3 P001 CK	1,953.30	0.00	7,596.20
		11/06/19 19 4 P001 CK	1,859.81	0.00	5,736.39
		02/05/20 20 1 P001 CK	1,874.64	0.00	3,861.75
		05/04/20 20 2 P001 CK	1,874.63	0.00	1,987.12
			Per Diem Interest:	0.00	1,987.12
2611	RAGUCCI, JAMES H & LESLIE S	14500			0.00
21	177 COLONIAL RD,WEST	22400	3,609.75	3,826.35	
	UNION, N.J. 07083	0	3,609.74	1,805.98	12,851.82
	177 COLONIAL RD,WEST 2	36900 0.00			12,851.82
		02/01/19 19 1 P001 CK	1,789.38	0.00	11,062.44
		05/02/19 19 2 P001 CK	1,789.37	0.00	9,273.07
		08/01/19 19 3 P001 CK	1,896.75	0.00	7,376.32
		11/04/19 19 4 P001 CK	1,805.98	0.00	5,570.34
		02/03/20 20 1 P001 CK	1,820.37	0.00	3,749.97
		06/01/20 20 2 P001 CK	1,820.37	0.00	1,929.60
			Per Diem Interest:	0.00	1,929.60

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2611	CADORETTE, PAUL G & ZENAIDA	14800								0.00
22	175 COLONIAL RD,WEST	00660 21800						3,580.40	3,795.24	
	UNION, NJ	07083 0						3,580.39	1,791.30	12,747.33
	175 COLONIAL RD,WEST	2 36600 0.00								12,747.33
			02/04/19	19	1	P001	CK	1,774.83	0.00	10,972.50
			04/30/19	19	2	P001	CK	1,774.82	0.00	9,197.68
			08/09/19	19	3	P001	CK	1,881.33	0.00	7,316.35
			11/06/19	19	4	P001	CK	1,791.30	0.00	5,525.05
			02/04/20	20	1	P001	CK	1,805.57	0.00	3,719.48
			05/04/20	20	2	P001	CK	1,805.57	0.00	1,913.91
							Per Diem Interest:	0.00	0.00	1,913.91
2611	ROMERO, MARIA	14800								0.00
23	173 COLONIAL RD,WEST	00672 24600						3,854.31	4,085.59	
	UNION, NJ	07083 0						3,854.30	1,928.33	13,722.53
	173 COLONIAL RD,WEST	2 39400 0.00								13,722.53
			02/04/19	19	1	P001	CK	1,910.61	0.00	11,811.92
			04/30/19	19	2	P001	CK	1,910.60	0.00	9,901.32
			08/09/19	19	3	P001	CK	2,025.26	0.00	7,876.06
			11/06/19	19	4	P001	CK	1,928.33	0.00	5,947.73
			02/04/20	20	1	P001	CK	1,943.70	0.00	4,004.03
			05/04/20	20	2	P001	CK	1,943.70	0.00	2,060.33
							Per Diem Interest:	0.00	0.00	2,060.33
2611	ORTIZIO, MARGARET	20900								0.00
24	169 COLONIAL RD,WEST	23700						4,363.00	4,624.80	
	UNION, NJ	07083 0						4,362.99	2,182.84	15,533.63
	169 COLONIAL RD,WEST	2 44600 0.00								15,533.63
			02/05/19	19	1	P001	CK	2,162.77	0.00	13,370.86
			02/05/19	19	2	P001	CK	0.77	0.00	13,370.09
			03/25/19	19	2	JHR	Homestead Credi	360.52-	0.00	13,009.57
			04/29/19	19	2	P001	CK	1,801.47	0.00	11,208.10
			07/15/19	19	3	P001	CK	2,292.55	0.00	8,915.55
			08/07/19	19	4	JHR	Homestead Credi	310.53-	0.00	8,605.02
			10/28/19	19	4	P001	CK	1,872.31	0.00	6,732.71
			01/27/20	20	1	P001	CK	2,200.23	0.00	4,532.48
			06/26/20	20	2	P001	CK	2,200.23	36.91	2,332.25
			06/26/20	20	3	P001	CK	3.42	0.00	2,328.83
							Per Diem Interest:	0.00	0.00	2,328.83
2611	SZABO, MARGARET E / ANNA A.	21000								0.00
25	161 WYOMING AVENUE	48600						6,808.63	7,217.17	
	UNION, N.J.	07083 0						6,808.62	3,406.40	24,240.82
	159 WYOMING AVE	2 69600 0.00								24,240.82
			02/04/19	19	1	P001	CK	3,375.08	0.00	20,865.74
			03/25/19	19	2	JHR	Homestead Credi	242.29-	0.00	20,623.45
			03/25/19	19	2	JHR	Homestead Credi	242.29-	0.00	20,381.16
			05/03/19	19	2	P001	CK	2,890.50	0.00	17,490.66
			07/29/19	19	3	P001	CK	3,577.61	0.00	13,913.05
			08/07/19	19	4	JHR	Homestead Credi	242.30-	0.00	13,670.75

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2611	25	SZABO, MARGARET E / ANNA A.		Continued			
		08/07/19 19 4	JHR	Homestead Credi	242.30-	0.00	13,428.45
		11/04/19 19 4	P001	CK	2,921.80	0.00	10,506.65
		01/31/20 20 1	P001	CK	3,433.55	0.00	7,073.10
		05/14/20 20 2	P001	CK	3,433.54	0.00	3,639.56
					Per Diem Interest:	0.00	3,639.56
2612	GONCALVES, ANTONIO J & MARIA A	16800					0.00
1	114 WYOMING AVE	25200			4,108.66	4,355.20	
	UNION, NJ 07083	0			4,108.64	2,055.58	14,628.08
	114 WYOMING AVE 2	42000	0.00				14,628.08
	11/07/18 19 1	P001	CK		68.25	0.00	14,559.83
	02/13/19 19 1	P001	CK		1,968.44	6.81	12,591.39
	05/14/19 19 2	P001	CK		2,028.86	7.82	10,562.53
	06/18/19 19 2	P001	CK		7.82	0.00	10,554.71
	08/09/19 19 3	P001	CK		2,158.91	0.00	8,395.80
	11/12/19 19 4	P001	CK		2,055.58	0.00	6,340.22
	02/11/20 20 1	P001	CS		0.00	6.19	6,340.22
	02/11/20 20 1	P001	CK	628	2,071.97	0.00	4,268.25
	05/15/20 20 2	P001	CK		2,071.96	0.00	2,196.29
					Per Diem Interest:	0.00	2,196.29
2612	GEORGE,DARRYL & NICOLE ANDREA G	20000					0.00
2	116 WYOMING AVE	21700			4,035.67	4,367.73	
	UNION, NJ 07083	0			4,035.65	2,084.54	14,523.59
	116 WYOMING AVE 2	41700	0.00				14,523.59
	12/20/18 19 1	P001	CK		1,978.50	0.00	12,545.09
	04/30/19 19 2	P001	CK		1,978.49	0.00	10,566.60
	08/09/19 19 3	P001	CK		2,187.13	0.00	8,379.47
	11/06/19 19 4	P001	CK		2,084.54	0.00	6,294.93
	02/04/20 20 1	P001	CK		2,057.17	0.00	4,237.76
	05/04/20 20 2	P001	CK		2,057.16	0.00	2,180.60
					Per Diem Interest:	0.00	2,180.60
2612	ZMUDA, KAZIMIERZ & KRYSTYNA	20000					0.00
3	120 WYOMING AVE 00660	20600			3,971.70	4,210.02	
	UNION, N J 07083	0			3,971.69	1,987.07	14,140.48
	120 WYOMING AVE 2	40600	0.00				14,140.48
	02/05/19 19 1	P001	CK		1,968.80	0.00	12,171.68
	03/25/19 19 2	JHR	Homestead Credi		282.67-	0.00	11,889.01
	05/01/19 19 2	P001	CK		1,686.12	0.00	10,202.89
	08/08/19 19 3	P001	CK		2,086.94	0.00	8,115.95
	08/07/19 19 4	JHR	Homestead Credi		282.68-	0.00	7,833.27
	11/07/19 19 4	P001	CK		1,704.39	0.00	6,128.88
	02/10/20 20 1	P001	CK		2,002.90	0.00	4,125.98
	05/19/20 20 2	P001	CK		2,002.90	0.00	2,123.08
					Per Diem Interest:	0.00	2,123.08

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2612	DUFFY, TERENCE S & DAWN V D	20000			0.00
4	126 WYOMING AVE	00660 20500	3,961.92	4,199.65	
	UNION, NJ	07083 0	3,961.92	1,982.17	14,105.66
	126 WYOMING AVE	2 40500 0.00			14,105.66
		02/04/19 19 1 P001 CK	1,963.95	0.00	12,141.71
		04/30/19 19 2 P001 CK	1,963.95	0.00	10,177.76
		08/09/19 19 3 P001 CK	2,081.80	0.00	8,095.96
		11/06/19 19 4 P001 CK	1,982.17	0.00	6,113.79
		02/04/20 20 1 P001 CK	1,997.97	0.00	4,115.82
		05/04/20 20 2 P001 CK	1,997.97	0.00	2,117.85
			Per Diem Interest:	0.00	2,117.85
2612	HELENO, WALTER & CARMEN C	20000			0.00
5	130 WYOMING AVE	00660 24500	4,353.22	4,614.43	
	UNION, NJ	07083 0	4,353.22	2,177.94	15,498.81
	130 WYOMING AVE	2 44500 0.00			15,498.81
		02/04/19 19 1 P001 CK	2,157.92	0.00	13,340.89
		04/30/19 19 2 P001 CK	2,157.92	0.00	11,182.97
		08/09/19 19 3 P001 CK	2,287.41	0.00	8,895.56
		11/06/19 19 4 P001 CK	2,177.94	0.00	6,717.62
		02/04/20 20 1 P001 CK	2,195.30	0.00	4,522.32
		05/04/20 20 2 P001 CK	2,195.30	0.00	2,327.02
			Per Diem Interest:	0.00	2,327.02
2612	NAGY, CAROL,SUSAN & STEPHEN A	20000			0.00
6	134 WYOMING AVE	33300	5,214.08	5,526.95	
	UNION, NJ	07083 0	5,214.07	2,608.63	18,563.73
	134 WYOMING AVE	2 53300 0.00			18,563.73
		02/01/19 19 1 P001 CK	2,584.65	0.00	15,979.08
		05/03/19 19 2 P001 CK	2,584.65	0.00	13,394.43
		07/26/19 19 3 P001 CK	2,739.76	0.00	10,654.67
		11/01/19 19 4 P001 CK	2,608.63	0.00	8,046.04
		02/10/20 20 1 P001 CK	2,629.43	0.00	5,416.61
		05/04/20 20 2 P001 CK	2,629.42	0.00	2,787.19
			Per Diem Interest:	0.00	2,787.19
2612	PRATT, MAZIE	20000			0.00
7	138 WYOMING AVE	24700	4,372.79	4,635.17	
	UNION, NJ	07083 0	4,372.77	2,187.73	15,568.46
	138 WYOMING AVE	2 44700 0.00			15,568.46
		02/04/19 19 1 P001 CK	2,167.62	0.00	13,400.84
		04/30/19 19 2 P001 CK	2,167.61	0.00	11,233.23
		08/09/19 19 3 P001 CK	2,297.69	0.00	8,935.54
		11/06/19 19 4 P001 CK	2,187.73	0.00	6,747.81
		02/04/20 20 1 P001 CK	2,205.17	0.00	4,542.64
		05/04/20 20 2 P001 CK	2,205.16	0.00	2,337.48
			Per Diem Interest:	0.00	2,337.48

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2612	LOESSEL, BARRY & KAREN	17200			0.00
8	124 WYOMING AVE	31100	4,724.95	5,008.47	
	UNION, N.J.	07083 0	4,724.95	2,363.92	16,822.29
	124 WYOMING AVE	2 48300 0.00			16,822.29
		02/08/19 19 1 P001 CK	2,342.19	0.00	14,480.10
		05/10/19 19 2 P001 CK	2,342.19	0.00	12,137.91
		08/09/19 19 3 P001 CK	2,482.74	0.00	9,655.17
		06/07/19 19 4 P001 CK Wire	21.02	0.00	9,634.15
		10/31/19 19 4 P001 CK	2,342.90	0.00	7,291.25
		02/10/20 20 1 P001 CK	2,382.76	0.00	4,908.49
		05/26/20 20 2 P001 CK	2,382.76	0.00	2,525.73
			Per Diem Interest:	0.00	2,525.73
2612	COP, JOSHUA	14000			0.00
9	125 WYOMING AVE	24800	3,795.61	4,104.67	
	UNION, NJ	07083 0	3,795.61	1,898.96	13,594.85
	125 WYOMING AVE	2 38800 0.00			13,594.85
		02/04/19 19 1 P001 CK	1,881.51	0.00	11,713.34
		04/30/19 19 2 P001 CK	1,881.51	0.00	9,831.83
		08/09/19 19 3 P001 CK	1,994.42	0.00	7,837.41
		11/06/19 19 4 P001 CK	1,898.96	0.00	5,938.45
		02/04/20 20 1 P001 CK	1,914.10	0.00	4,024.35
		05/04/20 20 2 P001 CK	1,914.10	0.00	2,110.25
			Per Diem Interest:	0.00	2,110.25
2612	KLEPOV, VANCO	14000			0.00
10	146 WYOMING AVE	00672 22000	3,521.70	3,733.02	
	UNION, NJ	07083 0	3,521.70	1,761.93	12,538.35
	146 WYOMING AVE	2 36000 0.00			12,538.35
		02/01/19 19 1 P001 CK	1,745.73	0.00	10,792.62
		04/25/19 19 2 P001 CK	1,745.73	0.00	9,046.89
		07/11/19 19 3 P001 CK	1,850.49	0.00	7,196.40
		10/23/19 19 4 P001 CK	1,761.93	0.00	5,434.47
		01/27/20 20 1 P001 CK	1,775.97	0.00	3,658.50
		04/22/20 20 2 P001 CK	1,775.97	0.00	1,882.53
			Per Diem Interest:	0.00	1,882.53
2612	LUGARA, JEAN	14000			0.00
11	127 WYOMING AVE	21500	3,472.80	3,681.18	
	UNION, NJ	07083 0	3,472.78	1,737.46	12,364.22
	127 WYOMING AVE	2 35500 0.00			12,364.22
		02/06/19 19 1 P001 CK	1,721.49	0.00	10,642.73
		03/25/19 19 2 JHR Homestead Credi	247.16-	0.00	10,395.57
		05/30/19 19 2 P001 CK	1,474.32	9.50	8,921.25
		05/30/19 19 3 P001 CK	1.97	0.00	8,919.28
		08/12/19 19 3 P001 CK	1,822.82	0.00	7,096.46
		08/07/19 19 4 JHR Homestead Credi	247.17-	0.00	6,849.29
		08/12/19 19 4 P001 CK	1.97	0.00	6,847.32
		11/25/19 19 4 P001 CK	1,488.32	11.58	5,359.00
		02/25/20 20 1 P001 CK	1,751.31	11.02	3,607.69

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2612	11	LUGARA, JEAN — Continued				
		02/25/20 20 2 P001 CK	6.88		0.00	3,600.81
		05/14/20 20 2 P001 CK	1,744.42		0.00	1,856.39
		05/14/20 20 3 P001 CK	6.88		0.00	1,849.51
		Per Diem Interest:			0.00	1,849.51
2612	JAMES, MARC A - JOHNSON, CHARITA J	21800				0.00
13	156 WYOMING AVE	28100		4,881.48	5,174.39	
	UNION, NJ 07083	0		4,881.46	2,442.23	17,379.56
	156 WYOMING AVE 2	49900 0.00				17,379.56
		02/04/19 19 1 P001 CK	2,419.78		0.00	14,959.78
		04/30/19 19 2 P001 CK	2,419.77		0.00	12,540.01
		08/09/19 19 3 P001 CK	2,564.99		0.00	9,975.02
		11/06/19 19 4 P001 CK	2,442.23		0.00	7,532.79
		02/04/20 20 1 P001 CK	2,461.70		0.00	5,071.09
		05/04/20 20 2 P001 CK	2,461.69		0.00	2,609.40
		Per Diem Interest:			0.00	2,609.40
2612	CIAMPI, GARY J & LISA C	20000				0.00
14	160 WYOMING AVE	24600		4,363.00	4,624.80	
	UNION, N.J. 07083	0		4,362.99	2,182.84	15,533.63
	160 WYOMING AVE 2	44600 0.00				15,533.63
		01/30/19 19 1 P001 CK	2,162.77		0.00	13,370.86
		05/01/19 19 2 P001 CK	2,162.76		0.00	11,208.10
		07/19/19 19 3 P001 CK	2,292.55		0.00	8,915.55
		10/28/19 19 4 P001 CK	2,182.84		0.00	6,732.71
		02/03/20 20 1 P001 CK	2,200.23		0.00	4,532.48
		05/05/20 20 2 P001 CK	2,200.23		0.00	2,332.25
		Per Diem Interest:			0.00	2,332.25
2612	SAN ANDRES, DANILO & TERESITA	21400				0.00
15	164 WYOMING AVE 00660	22300		4,274.96	4,531.48	
	UNION, NJ 07083	0		4,274.95	2,138.78	15,220.17
	164 WYOMING AVE 2	43700 0.00				15,220.17
		02/04/19 19 1 P001 CK	2,119.13		0.00	13,101.04
		03/25/19 19 2 JHR Homestead Credi	304.26-		0.00	12,796.78
		04/30/19 19 2 P001 CK	1,814.86		0.00	10,981.92
		08/09/19 19 3 P001 CK	2,246.29		0.00	8,735.63
		08/07/19 19 4 JHR Homestead Credi	304.26-		0.00	8,431.37
		11/06/19 19 4 P001 CK	1,834.52		0.00	6,596.85
		02/04/20 20 1 P001 CK	2,155.83		0.00	4,441.02
		05/04/20 20 2 P001 CK	2,155.83		0.00	2,285.19
		Per Diem Interest:			0.00	2,285.19
2612	BEZAK, MILTON J III & MARLISE	22600				0.00
16	168 COLONIAL RD, WEST	26100		4,764.09	5,049.95	
	UNION, NJ 07083	0		4,764.07	2,383.50	16,961.61
	168 COLONIAL RD,WEST 2	48700 0.00				16,961.61
		02/04/19 19 1 P001 CK	2,361.59		0.00	14,600.02
		04/30/19 19 2 P001 CK	2,361.58		0.00	12,238.44

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
2612	16	BEZAK, MILTON J III & MARLISE			Continued			
		08/09/19	19	3	P001 CK	2,503.30	0.00	9,735.14
		11/06/19	19	4	P001 CK	2,383.50	0.00	7,351.64
		02/04/20	20	1	P001 CK	2,402.50	0.00	4,949.14
		05/04/20	20	2	P001 CK	2,402.49	0.00	2,546.65
						Per Diem Interest:	0.00	2,546.65
2612	FAVATA, ROCCO		21000					0.00
17	176 COLONIAL RD,WEST		31800			5,165.17	5,475.10	
	UNION, NJ	07083	0			5,165.15	2,584.16	18,389.58
	176 COLONIAL RD,WEST	2	52800		0.00			18,389.58
		02/04/19	19	1	P001 CK	2,560.41	0.00	15,829.17
		04/30/19	19	2	P001 CK	2,560.40	0.00	13,268.77
		08/09/19	19	3	P001 CK	2,714.05	0.00	10,554.72
		11/06/19	19	4	P001 CK	2,584.16	0.00	7,970.56
		02/04/20	20	1	P001 CK	2,604.76	0.00	5,365.80
		05/04/20	20	2	P001 CK	2,604.75	0.00	2,761.05
						Per Diem Interest:	0.00	2,761.05
2612	PATEL, MAHENDRA & RAMABEN		21000					0.00
18	180 COLONIAL RD,WEST		21500			4,157.58	4,407.04	
	UNION, N J	07083	0			4,157.56	2,080.05	14,802.23
	180 COLONIAL RD,WEST	2	42500		0.00			14,802.23
		02/11/19	19	1	P001 CK 3749869315	2,060.94	0.00	12,741.29
		04/15/19	19	2	P001 CK 3755543171	2,060.93	0.00	10,680.36
		07/29/19	19	3	P001 CK 3762716713	2,184.61	0.00	8,495.75
		11/18/19	19	4	P001 CK 3769657519	2,080.05	10.60	6,415.70
		01/29/20	20	1	P001 CK 3774377930	2,096.64	0.00	4,319.06
		05/04/20	20	2	P001 CK 3781002404	2,096.63	0.00	2,222.43
						Per Diem Interest:	0.00	2,222.43
2612	TD BANK		201000					0.00
19.01	380 WELLINGTON ST-12TH FL		110000			30,423.58	32,249.15	
	LONDON, ONTARIO, N6A 4S4	00000	0			30,423.58	15,221.11	108,317.42
	570 CHESTNUT ST	4A	311000		0.00			108,317.42
		01/14/19	19	1	P001 CK	15,081.17	0.00	93,236.25
		04/15/19	19	2	P001 CK	15,081.17	0.00	78,155.08
		07/22/19	19	3	P001 CK	15,986.18	0.00	62,168.90
		10/15/19	19	4	P001 CK	15,221.11	0.00	46,947.79
		01/24/20	20	1	P001 CK	15,342.41	0.00	31,605.38
		05/07/20	20	2	P001 CK	15,342.41	0.00	16,262.97
						Per Diem Interest:	0.00	16,262.97
2612	D'AMORE, CARMELA L		3100					0.00
21.01	596-A CHESTNUT ST	00660	19800			2,240.20	2,374.62	
-C0001- -	UNION, NJ	07083	0			2,240.19	1,120.78	7,975.79
	596-A CHESTNUT ST	2	22900		0.00			7,975.79
		01/30/19	19	1	P001 CK	1,110.48	0.00	6,865.31
		04/29/19	19	2	P001 CK	1,110.48	0.00	5,754.83
		07/30/19	19	3	P001 CK	1,177.12	0.00	4,577.71

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2612 21.01 -C0001- -	D'AMORE, CARMELA L	Continued			
		10/28/19 19 4 P001 CK	1,120.78	0.00	3,456.93
		02/04/20 20 1 P001 CK	1,129.72	0.00	2,327.21
		05/13/20 20 2 P001 CK	1,129.71	0.00	1,197.50
		Per Diem Interest:		0.00	1,197.50
2612	LEGBAND, ERIC	3100			0.00
21.02	596-B CHESTNUT ST	18800	2,142.38	2,270.93	
-C0002- -	UNION, NJ 07083	0	2,142.36	1,071.84	7,627.51
	596-B CHESTNUT ST	2 21900 0.00			7,627.51
		02/04/19 19 1 P001 CK	1,061.99	0.00	6,565.52
		04/30/19 19 2 P001 CK	1,061.98	0.00	5,503.54
		08/09/19 19 3 P001 CK	1,125.72	0.00	4,377.82
		11/06/19 19 4 P001 CK	1,071.84	0.00	3,305.98
		02/04/20 20 1 P001 CK	1,080.39	0.00	2,225.59
		05/04/20 20 2 P001 CK	1,080.38	0.00	1,145.21
		Per Diem Interest:		0.00	1,145.21
2612	MARIANO, RITA	3100			0.00
21.03	596-C CHESTNUT ST	18800	2,142.38	2,270.93	
-C0003- -	UNION, NJ 07083	0	2,142.36	1,071.84	7,627.51
	596-C CHESTNUT ST	2 21900 0.00			7,627.51
		02/04/19 19 1 P001 CK	1,061.99	0.00	6,565.52
		04/30/19 19 2 P001 CK	1,061.98	0.00	5,503.54
		08/09/19 19 3 P001 CK	1,125.72	0.00	4,377.82
		11/06/19 19 4 P001 CK	1,071.84	0.00	3,305.98
		02/04/20 20 1 P001 CK	1,080.39	0.00	2,225.59
		05/04/20 20 2 P001 CK	1,080.38	0.00	1,145.21
		Per Diem Interest:		0.00	1,145.21
2612	ZANARDO, MARISA	3100			0.00
21.04	203 COUNTRY CLUB LANE	19800	2,240.20	2,374.62	
-C0004- -	SCOTCH PLAINS, NJ 07076	0	2,240.19	1,120.78	7,975.79
	596-D CHESTNUT ST	2 22900 0.00			7,975.79
		09/04/18 19 1 P001 CK	224.95	0.00	7,750.84
		01/24/19 19 1 P001 CK	885.53	0.00	6,865.31
		04/30/19 19 2 P001 CK	1,110.48	0.00	5,754.83
		08/05/19 19 3 P001 CK	1,177.12	0.00	4,577.71
		11/07/19 19 4 P001 CK	1,120.78	0.00	3,456.93
		02/07/20 20 1 P001 CK	1,129.72	0.00	2,327.21
		05/22/20 20 2 P001 CK	1,129.71	0.00	1,197.50
		Per Diem Interest:		0.00	1,197.50
2612	JOHN, ALEX	3700			0.00
21.05	248 NEW JERSEY AVE 00672	23400	2,651.06	2,810.14	
-C0005- -	UNION, NJ 07083	0	2,651.06	1,326.33	9,438.59
	596-E CHESTNUT ST	2 27100 0.00			9,438.59
		02/15/19 19 1 P001 CK 3750368318	1,314.15	4.09	8,124.44
		05/22/19 19 2 P001 CK 3758759498	1,314.15	6.13	6,810.29
		08/06/19 19 3 P001 CK 3763347548	1,393.01	0.00	5,417.28

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2612	21.05 -C0005- -	JOHN, ALEX					Continued			
			11/07/19	19	4	P001	CK 3769032196	1,326.33	0.00	4,090.95
			02/10/20	20	1	P001	CK 3775213230	1,336.91	0.00	2,754.04
			06/08/20	20	2	P001	CK 3782995675	1,336.91	10.99	1,417.13
							Per Diem Interest:		0.00	1,417.13
2612	CHU, JULES	3100								0.00
21.06	596-F CHESTNUT ST	00660 18800						2,142.38	2,270.93	
-C0006- -	UNION, NJ	07083 0						2,142.36	1,071.84	7,627.51
	596-F CHESTNUT ST	2 21900 0.00								7,627.51
			02/04/19	19	1	P001	CK	1,061.99	0.00	6,565.52
			03/25/19	19	2	JHR	Homestead Credi	101.70-	0.00	6,463.82
			04/30/19	19	2	P001	CK	960.28	0.00	5,503.54
			08/09/19	19	3	P001	CK	1,125.72	0.00	4,377.82
			08/07/19	19	4	JHR	Homestead Credi	101.70-	0.00	4,276.12
			11/06/19	19	4	P001	CK	970.14	0.00	3,305.98
			02/04/20	20	1	P001	CK	1,080.39	0.00	2,225.59
			05/04/20	20	2	P001	CK	1,080.38	0.00	1,145.21
							Per Diem Interest:		0.00	1,145.21
2612	FRANKOVICH, NANCY	3100								0.00
21.07	596-G CHESTNUT ST	19800						2,240.20	2,374.62	
-C0007- -	UNION, N J	07083 0						2,240.19	1,120.78	7,975.79
	596-G CHESTNUT ST	2 22900 0.00								7,975.79
			02/04/19	19	1	P001	CK	1,110.48	0.00	6,865.31
			03/25/19	19	2	JHR	Homestead Credi	159.44-	0.00	6,705.87
			05/06/19	19	2	P001	CS	951.04	0.00	5,754.83
			08/05/19	19	3	P001	CK	1,177.12	0.00	4,577.71
			08/07/19	19	4	JHR	Homestead Credi	159.44-	0.00	4,418.27
			11/04/19	19	4	P001	CK	961.34	0.00	3,456.93
			02/05/20	20	1	P001	CK	1,129.72	0.00	2,327.21
			05/19/20	20	2	P001	CK	1,129.71	0.00	1,197.50
							Per Diem Interest:		0.00	1,197.50
2612	CASTLETON, EDWARD	3100								0.00
21.09	596-J CHESTNUT ST	18800						2,142.38	2,270.93	
-C0009- -	UNION, N J	07083 0						2,142.36	1,071.84	7,627.51
	596-J CHESTNUT ST	2 21900 0.00								7,627.51
			11/01/18	19	1	P001	CK	152.47	0.00	7,475.04
			02/04/19	19	1	P001	CK	909.52	0.00	6,565.52
			03/25/19	19	2	JHR	Homestead Credi	152.47-	0.00	6,413.05
			05/02/19	19	2	P001	CK	909.51	0.00	5,503.54
			08/01/19	19	3	P001	CK	1,125.72	0.00	4,377.82
			08/07/19	19	4	JHR	Homestead Credi	152.48-	0.00	4,225.34
			10/30/19	19	4	P001	CK	919.36	0.00	3,305.98
			01/30/20	20	1	P001	CK	1,080.39	0.00	2,225.59
			05/19/20	20	2	P001	CK	1,080.38	0.00	1,145.21
							Per Diem Interest:		0.00	1,145.21

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
2612	HORNER, MATTHEW & ANNA	5700								0.00
21.11	600-A CHESTNUT ST	00672 24300						2,934.76	3,110.86	
-C0011- -	UNION, NJ	07083 0						2,934.74	1,468.27	10,448.63
	600-A CHESTNUT ST	2 30000 0.00								10,448.63
			02/01/19	19	1	P001	CK	1,454.78	0.00	8,993.85
			04/25/19	19	2	P001	CK	1,454.77	0.00	7,539.08
			07/11/19	19	3	P001	CK	1,542.08	0.00	5,997.00
			10/23/19	19	4	P001	CK	1,468.27	0.00	4,528.73
			01/27/20	20	1	P001	CK	1,479.98	0.00	3,048.75
			04/22/20	20	2	P001	CK	1,479.97	0.00	1,568.78
								Per Diem Interest:	0.00	1,568.78
2612	MADDEN, LOUIS	3700								0.00
21.12	600-B CHESTNUT ST	27300						3,032.58	3,214.55	
-C0012- -	UNION, NJ	07083 0						3,032.58	1,517.21	10,796.92
	600-B CHESTNUT ST	2 31000 0.00								10,796.92
			02/06/19	19	1	P001	CK	1,503.27	0.00	9,293.65
			05/06/19	19	2	P001	CK	1,503.27	0.00	7,790.38
			09/23/19	19	3	P001	CK	1,593.48	17.48	6,196.90
			10/22/19	19	4	P001	CK	1,517.21	0.00	4,679.69
			01/27/20	20	1	P001	CK	1,529.31	0.00	3,150.38
			05/05/20	20	2	P001	CK	1,529.31	0.00	1,621.07
								Per Diem Interest:	0.00	1,621.07
2612	CANTILLO, LUIS E & REINA, AURA	3700								0.00
21.13	600-C CHESTNUT ST	17600						2,083.68	2,208.71	
-C0013- -	UNION, NJ	07083 0						2,083.67	1,042.47	7,418.53
	600-C CHESTNUT ST	2 21300 0.00								7,418.53
			01/22/19	19	1	P001	CK	1,032.89	0.00	6,385.64
			01/22/19	19	2	P001	CK	1,032.89	0.00	5,352.75
			03/25/19	19	2	JHR	Homestead Credi	148.30-	0.00	5,204.45
			05/23/19	19	2	J063		148.30	0.00	5,352.75
			05/23/19	19	3	J063		148.30-	0.00	5,204.45
			07/18/19	19	3	P001	CK	946.58	0.00	4,257.87
			08/07/19	19	4	JHR	Homestead Credi	148.30-	0.00	4,109.57
			10/17/19	19	4	P001	CK	894.17	0.00	3,215.40
			01/29/20	20	1	P001	CK	1,050.79	0.00	2,164.61
			05/04/20	20	2	P001	CK	1,050.78	0.00	1,113.83
								Per Diem Interest:	0.00	1,113.83
2612	RIVERA, RADAMES JR	3700								0.00
21.14	600-D CHESTNUT ST	00660 27300						3,032.58	3,214.55	
-C0014- -	UNION, NJ	07083 0						3,032.58	1,517.21	10,796.92
	600-D CHESTNUT ST	2 31000 0.00								10,796.92
			02/04/19	19	1	P001	CK	1,503.27	0.00	9,293.65
			04/30/19	19	2	P001	CK	1,503.27	0.00	7,790.38
			08/09/19	19	3	P001	CK	1,593.48	0.00	6,196.90
			11/06/19	19	4	P001	CK	1,517.21	0.00	4,679.69
			02/04/20	20	1	P001	CK	1,529.31	0.00	3,150.38
			05/04/20	20	2	P001	CK	1,529.31	0.00	1,621.07

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2612	21.14 -C0014- - RIVERA, RADAMES JR	Continued			
		Per Diem Interest:	0.00		1,621.07
2612	VASYLYSCHUK, OLEKSII & AMARIS B	3100			0.00
21.21	604-A CHESTNUT ST	00660 18800	2,142.38	2,270.93	
-C0021- -	UNION, NJ	07083 0	2,142.36	1,071.84	7,627.51
	604-A CHESTNUT ST	2 21900 0.00			7,627.51
		02/04/19 19 1 P001 CK	1,061.99	0.00	6,565.52
		04/30/19 19 2 P001 CK	1,061.98	0.00	5,503.54
		08/09/19 19 3 P001 CK	1,125.72	0.00	4,377.82
		11/06/19 19 4 P001 CK	1,071.84	0.00	3,305.98
		02/04/20 20 1 P001 CK	1,080.39	0.00	2,225.59
		05/04/20 20 2 P001 CK	1,080.38	0.00	1,145.21
		Per Diem Interest:	0.00		1,145.21
2612	LONDON, JASON	3100			0.00
21.22	604-B CHESTNUT ST	05685 18800	2,142.38	2,270.93	
-C0022- -	UNION, NJ	07083 0	2,142.36	1,071.84	7,627.51
	604-B CHESTNUT ST	2 21900 0.00			7,627.51
		01/29/19 19 1 P001 CK	1,061.99	0.00	6,565.52
		04/24/19 19 2 P001 CK	1,061.98	0.00	5,503.54
		07/24/19 19 3 P001 CK	1,125.72	0.00	4,377.82
		10/29/19 19 4 P001 CK	1,071.84	0.00	3,305.98
		01/27/20 20 1 P001 CK	1,080.39	0.00	2,225.59
		05/06/20 20 2 P001 CK	1,080.38	0.00	1,145.21
		Per Diem Interest:	0.00		1,145.21
2612	YOUNG, PATRICIA	3100			0.00
21.23	604-C CHESTNUT ST	19800	2,240.20	2,374.62	
-C0023- -	UNION, NJ	07083 0	2,240.19	1,120.78	7,975.79
	604-C CHESTNUT ST	2 22900 0.00			7,975.79
		01/29/19 19 1 P001 CK	1,110.48	0.00	6,865.31
		04/22/19 19 2 P001 CK	1,110.48	0.00	5,754.83
		07/31/19 19 3 P001 CK	1,177.12	0.00	4,577.71
		10/30/19 19 4 P001 CK	1,120.78	0.00	3,456.93
		02/03/20 20 1 P001 CK	1,129.72	0.00	2,327.21
		05/04/20 20 2 P001 CK	1,129.71	0.00	1,197.50
		Per Diem Interest:	0.00		1,197.50
2612	ALLEN, ANNE E	3100			0.00
21.24	604-D CHESTNUT ST	18800	2,142.38	2,270.93	
-C0024- -	UNION, NJ	07083 0	2,142.36	1,071.84	7,627.51
	604-D CHESTNUT ST	2 21900 0.00			7,627.51
		01/29/19 19 1 P001 CK	1,061.99	0.00	6,565.52
		05/24/19 19 2 P001 CK	1,056.79	5.19	5,508.73
		06/05/19 19 2 P001 CK	5.19	0.00	5,503.54
		07/25/19 19 3 P001 CK	1,125.72	0.00	4,377.82
		10/22/19 19 4 P001 CK	1,071.84	0.00	3,305.98
		02/04/20 20 1 P001 CK	1,080.39	0.00	2,225.59
		05/06/20 20 2 P001 CK	1,080.38	0.00	1,145.21

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2612 21.24 -C0024- -	ALLEN, ANNE E	Continued				
		Per Diem Interest:			0.00	1,145.21
2612	GILAJ, NEDZAD	3700				0.00
21.25	604-E CHESTNUT ST	00660 15800		1,907.60	2,022.06	
-C0025- -	UNION, NJ	07083 0		1,907.58	954.38	6,791.62
	604-E CHESTNUT ST	2 19500 0.00				6,791.62
		02/04/19 19 1 P001 CK	945.61		0.00	5,846.01
		04/30/19 19 2 P001 CK	945.60		0.00	4,900.41
		08/09/19 19 3 P001 CK	1,002.35		0.00	3,898.06
		11/06/19 19 4 P001 CK	954.38		0.00	2,943.68
		02/04/20 20 1 P001 CK	961.99		0.00	1,981.69
		05/04/20 20 2 P001 CK	961.98		0.00	1,019.71
		Per Diem Interest:			0.00	1,019.71
2612	YOUNG, PATRICIA	3100				0.00
21.26	604-C CHESTNUT ST	19800		2,240.20	2,374.62	
-C0026- -	UNION, N J	07083 0		2,240.19	1,120.78	7,975.79
	604-F CHESTNUT ST	2 22900 0.00				7,975.79
		01/29/19 19 1 P001 CK	1,110.48		0.00	6,865.31
		03/25/19 19 2 JHR Homestead Credi	159.44-		0.00	6,705.87
		04/22/19 19 2 P001 CK	951.04		0.00	5,754.83
		07/31/19 19 3 P001 CK	1,177.12		0.00	4,577.71
		08/07/19 19 4 JHR Homestead Credi	159.44-		0.00	4,418.27
		10/30/19 19 4 P001 CK	961.34		0.00	3,456.93
		02/03/20 20 1 P001 CK	1,129.72		0.00	2,327.21
		05/04/20 20 2 P001 CK	1,129.71		0.00	1,197.50
		Per Diem Interest:			0.00	1,197.50
2612	BUKUVALAS, NICHOLAS	3100				0.00
21.27	604-G CHESTNUT ST	00660 19800		2,240.20	2,374.62	
-C0027- -	UNION, NJ	07083 0		2,240.19	1,120.78	7,975.79
	604-G CHESTNUT ST	2 22900 0.00				7,975.79
		02/04/19 19 1 P001 CK	1,110.48		0.00	6,865.31
		04/30/19 19 2 P001 CK	1,110.48		0.00	5,754.83
		08/09/19 19 3 P001 CK	1,177.12		0.00	4,577.71
		11/06/19 19 4 P001 CK	1,120.78		0.00	3,456.93
		02/04/20 20 1 P001 CK	1,129.72		0.00	2,327.21
		05/04/20 20 2 P001 CK	1,129.71		0.00	1,197.50
		Per Diem Interest:			0.00	1,197.50
2612	PANELLA, MICHAEL JR	3700				0.00
21.28	604-H CHESTNUT ST	00660 23400		2,651.06	2,810.14	
-C0028- -	UNION, NJ	07083 0		2,651.06	1,326.33	9,438.59
	604-H CHESTNUT ST	2 27100 0.00				9,438.59
		02/04/19 19 1 P001 CK	1,314.15		0.00	8,124.44
		04/30/19 19 2 P001 CK	1,314.15		0.00	6,810.29
		08/09/19 19 3 P001 CK	1,393.01		0.00	5,417.28
		11/06/19 19 4 P001 CK	1,326.33		0.00	4,090.95
		02/04/20 20 1 P001 CK	1,336.91		0.00	2,754.04

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2612	21.28 -C0028- -	PANELLA, MICHAEL JR Continued			
		05/04/20 20 2 P001 CK	1,336.91	0.00	1,417.13
		Per Diem Interest:		0.00	1,417.13
2612	LOPES, INES	3100			0.00
21.29	604-J CHESTNUT ST	00660 19800	2,240.20	2,374.62	
-C0029- -	UNION, NJ	07083 0	2,240.19	1,120.78	7,975.79
	604-J CHESTNUT ST	2 22900 0.00			7,975.79
		02/04/19 19 1 P001 CK	1,110.48	0.00	6,865.31
		04/30/19 19 2 P001 CK	1,110.48	0.00	5,754.83
		08/09/19 19 3 P001 CK	1,177.12	0.00	4,577.71
		11/06/19 19 4 P001 CK	1,120.78	0.00	3,456.93
		02/04/20 20 1 P001 CK	1,129.72	0.00	2,327.21
		05/04/20 20 2 P001 CK	1,129.71	0.00	1,197.50
		Per Diem Interest:		0.00	1,197.50
2612	JOSEPH, LEMARIER	17700			0.00
22	187 PARKVIEW DR	00672 31400	4,803.22	5,091.43	
	UNION, NJ	07083 0	4,803.20	2,403.07	17,100.92
	187 PARKVIEW DR	2 49100 0.00			17,100.92
		02/04/19 19 1 P001 CK	2,380.99	0.00	14,719.93
		04/29/19 19 2 P001 CK	2,380.98	0.00	12,338.95
		07/30/19 19 3 P001 CK	2,523.86	0.00	9,815.09
		10/28/19 19 4 P001 CK	2,403.07	0.00	7,412.02
		02/04/20 20 1 P001 CK	2,422.23	0.00	4,989.79
		05/04/20 20 2 P001 CK	2,422.22	0.00	2,567.57
		Per Diem Interest:		0.00	2,567.57
2612	GOLD, ROBIN C & EVAN A	21200			0.00
23	179 PARKVIEW DR	28700	4,881.48	5,174.39	
	UNION, NJ	07083 0	4,881.46	2,442.23	17,379.56
	179 PARKVIEW DR	2 49900 0.00			17,379.56
		02/01/19 19 1 P001 CK	2,419.78	0.00	14,959.78
		04/25/19 19 2 P001 CK	2,419.77	0.00	12,540.01
		07/11/19 19 3 P001 CK	2,564.99	0.00	9,975.02
		09/04/19 19 3 J083 mvd to sewer	243.22	0.00	10,218.24
		09/27/19 19 3 P001 CK	243.22	3.03	9,975.02
		10/23/19 19 4 P001 CK	2,442.23	0.00	7,532.79
		01/27/20 20 1 P001 CK	2,461.70	0.00	5,071.09
		04/22/20 20 2 P001 CK	2,461.69	0.00	2,609.40
		Per Diem Interest:		0.00	2,609.40
2612	MADAAN, KAPIL	20300			0.00
24	175 PARKVIEW DR	25300	4,460.83	4,728.49	
	UNION, NJ	07083 0	4,460.82	2,231.78	15,881.92
	175 PARKVIEW DR	2 45600 0.00			15,881.92
		02/04/19 19 1 P001 CK	2,211.26	0.00	13,670.66
		04/30/19 19 2 P001 CK	2,211.26	0.00	11,459.40
		08/09/19 19 3 P001 CK	2,343.95	0.00	9,115.45
		11/06/19 19 4 P001 CK	2,231.78	0.00	6,883.67

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		Date	Yr Qtr Code Description	Principal	Interest	Balance
2612	24	MADAAN, KAPIL		Continued		
		02/04/20	20 1 P001 CK	2,249.57	0.00	4,634.10
		05/04/20	20 2 P001 CK	2,249.56	0.00	2,384.54
				Per Diem Interest:	0.00	2,384.54
2612	BOREALO, GABRIEL		19200 VT001			0.00
25	171 PARKVIEW DR		28200	4,511.91	4,790.15	
	UNION, NJ	07083	0	4,511.90	2,257.37	16,071.33
	171 PARKVIEW DR	2	47400 500.00			16,071.33
		02/04/19	19 1 P001 CK	2,236.05	0.00	13,835.28
		03/25/19	19 2 JHR Homestead Credi	317.52-	0.00	13,517.76
		05/02/19	19 2 P001 CK	1,918.52	0.00	11,599.24
		08/02/19	19 3 P001 CK	2,373.98	0.00	9,225.26
		08/07/19	19 4 JHR Homestead Credi	317.52-	0.00	8,907.74
		11/04/19	19 4 P001 CK	1,939.85	0.00	6,967.89
		02/05/20	20 1 P001 CK	2,275.86	0.00	4,692.03
		05/05/20	20 2 P001 CK	2,275.86	0.00	2,416.17
				Per Diem Interest:	0.00	2,416.17
2612	RUCKI, EDWARD M & DEBRA J		18800			0.00
26	169 PARKVIEW DR		30800	4,852.13	5,143.27	
	UNION, N J	07083	0	4,852.12	2,427.55	17,275.07
	169 PARKVIEW DR	2	49600 0.00			17,275.07
		02/01/19	19 1 P001 CK	2,405.23	0.00	14,869.84
		05/01/19	19 2 P001 CK	2,405.23	0.00	12,464.61
		07/31/19	19 3 P001 CK	2,549.56	0.00	9,915.05
		10/29/19	19 4 P001 CK	2,427.55	0.00	7,487.50
		02/04/20	20 1 P001 CK	2,446.90	0.00	5,040.60
		05/21/20	20 2 P001 CK	2,446.89	0.00	2,593.71
				Per Diem Interest:	0.00	2,593.71
2612	MASCARINAS, C & V - ET AL		20000			0.00
27	165 JEAN TERR	00660	33000	5,184.74	5,495.83	
	UNION, NJ	07083	0	5,184.72	2,593.95	18,459.24
	165 JEAN TERR	2	53000 0.00			18,459.24
		02/04/19	19 1 P001 CK	2,570.11	0.00	15,889.13
		03/25/19	19 2 JHR Homestead Credi	419.01-	0.00	15,470.12
		04/30/19	19 2 P001 CK	2,151.09	0.00	13,319.03
		08/09/19	19 3 P001 CK	2,724.33	0.00	10,594.70
		08/07/19	19 4 JHR Homestead Credi	369.01-	0.00	10,225.69
		11/06/19	19 4 P001 CK	2,224.94	0.00	8,000.75
		02/04/20	20 1 P001 CK	2,614.63	0.00	5,386.12
		05/04/20	20 2 P001 CK	2,614.62	0.00	2,771.50
				Per Diem Interest:	0.00	2,771.50
2612	BLUM, WILLIAM M & MICHELE A		19600			0.00
28	161 JEAN TERR		36000	5,439.08	5,765.44	
	UNION, NJ	07083	0	5,439.07	2,721.20	19,364.79
	161 JEAN TERR	2	55600 0.00			19,364.79
		02/04/19	19 1 P001 CK	2,696.19	0.00	16,668.60

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2612	28	BLUM, WILLIAM M & MICHELE A	Continued			
			04/30/19 19 2 P001 CK	2,696.18	0.00	13,972.42
			08/09/19 19 3 P001 CK	2,857.98	0.00	11,114.44
			11/06/19 19 4 P001 CK	2,721.20	0.00	8,393.24
			02/04/20 20 1 P001 CK	2,742.89	0.00	5,650.35
			05/04/20 20 2 P001 CK	2,742.89	0.00	2,907.46
			Per Diem Interest:	0.00		2,907.46
2612	CORTAZZO, LOUIE & FARAH	20300				0.00
29	155 JEAN TERR	28800		4,803.22	5,091.43	
	UNION, NJ	07083 0		4,803.20	2,403.07	17,100.92
	155 JEAN TERR	2 49100 0.00				17,100.92
			02/04/19 19 1 P001 CK	2,380.99	0.00	14,719.93
			04/30/19 19 2 P001 CK	2,380.98	0.00	12,338.95
			08/09/19 19 3 P001 CK	2,523.86	0.00	9,815.09
			11/06/19 19 4 P001 CK	2,403.07	0.00	7,412.02
			02/04/20 20 1 P001 CK	2,422.23	0.00	4,989.79
			05/04/20 20 2 P001 CK	2,422.22	0.00	2,567.57
			Per Diem Interest:	0.00		2,567.57
2612	DESALLES BRASIL, RAYMUNDO & ANDREIA	19600				0.00
30	151 JEAN TERR	00660 26200		4,480.39	4,749.23	
	UNION, NJ	07083 0		4,480.39	2,241.56	15,951.57
	151 JEAN TERR	2 45800 0.00				15,951.57
			02/04/19 19 1 P001 CK	2,220.96	0.00	13,730.61
			04/30/19 19 2 P001 CK	2,220.96	0.00	11,509.65
			08/09/19 19 3 P001 CK	2,354.23	0.00	9,155.42
			11/06/19 19 4 P001 CK	2,241.56	0.00	6,913.86
			02/04/20 20 1 P001 CK	2,259.43	0.00	4,654.43
			05/04/20 20 2 P001 CK	2,259.43	0.00	2,395.00
			Per Diem Interest:	0.00		2,395.00
2612	VELOSO, MARIA	20000				0.00
31	149 JEAN TERR	00660 29800		4,871.69	5,235.15	
	UNION, NJ	07083 0		4,871.69	2,437.33	17,415.86
	149 JEAN TERR	2 49800 0.00				17,415.86
			01/30/19 19 1 P001 CK	2,414.93	0.00	15,000.93
			04/29/19 19 2 P001 CK	2,414.93	0.00	12,586.00
			07/30/19 19 3 P001 CK	2,559.84	0.00	10,026.16
			10/28/19 19 4 P001 CK	2,437.33	0.00	7,588.83
			02/04/20 20 1 P001 CK	2,456.76	0.00	5,132.07
			05/13/20 20 2 P001 CK	2,456.76	0.00	2,675.31
			Per Diem Interest:	0.00		2,675.31
2612	CRUZ, MANUEL - BELL, JAMIE	20000				0.00
32	145 JEAN TERR	00660 35400		5,419.51	5,744.71	
	UNION, NJ	07083 0		5,419.50	2,711.41	19,295.13
	145 JEAN TERR	2 55400 0.00				19,295.13
			02/01/19 19 1 P001 CK	2,686.49	0.00	16,608.64
			03/25/19 19 2 JHR Homestead Credi	385.72-	0.00	16,222.92

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2612	32	CRUZ, MANUEL - BELL, JAMIE	Continued			
			04/29/19 19 2 P001 CK	2,300.76	0.00	13,922.16
			07/30/19 19 3 P001 CK	2,847.70	0.00	11,074.46
			08/07/19 19 4 JHR Homestead Credi	385.72-	0.00	10,688.74
			10/28/19 19 4 P001 CK	2,325.69	0.00	8,363.05
			02/04/20 20 1 P001 CK	2,733.02	0.00	5,630.03
			05/13/20 20 2 P001 CK	2,733.02	0.00	2,897.01
				Per Diem Interest:	0.00	2,897.01
2612	TESTA, JOSEPH R & BARBARA R	20300				0.00
33	141 JEAN TERR	00672 34100		5,321.69	5,641.01	
	UNION, NJ	07083 0		5,321.68	2,662.46	18,946.84
	141 JEAN TERR	2 54400 0.00				18,946.84
			02/01/19 19 1 P001 CK	2,638.00	0.00	16,308.84
			04/25/19 19 2 P001 CK	2,637.99	0.00	13,670.85
			07/11/19 19 3 P001 CK	2,796.30	0.00	10,874.55
			10/23/19 19 4 P001 CK	2,662.46	0.00	8,212.09
			01/27/20 20 1 P001 CK	2,683.69	0.00	5,528.40
			04/22/20 20 2 P001 CK	2,683.69	0.00	2,844.71
				Per Diem Interest:	0.00	2,844.71
2612	DIGESU, CHRISTOPHER W & MARTA A	20700				0.00
34	137 JEAN TERR	00660 36300		5,576.04	5,910.61	
	UNION, N.J.	07083 0		5,576.02	2,789.72	19,852.39
	137 JEAN TERR	2 57000 0.00				19,852.39
			02/04/19 19 1 P001 CK	2,764.08	0.00	17,088.31
			04/30/19 19 2 P001 CK	2,764.07	0.00	14,324.24
			08/09/19 19 3 P001 CK	2,929.94	0.00	11,394.30
			11/06/19 19 4 P001 CK	2,789.72	0.00	8,604.58
			02/04/20 20 1 P001 CK	2,811.96	0.00	5,792.62
			05/04/20 20 2 P001 CK	2,811.95	0.00	2,980.67
				Per Diem Interest:	0.00	2,980.67
2612	FREEMAN, KEVIN & GLORIA - VELOSO, J	20000				0.00
35	133 JEAN TERR	28300		4,724.95	5,110.10	
	UNION, NJ	07083 0		4,724.95	2,363.92	16,923.92
	133 JEAN TERR	2 48300 0.00				16,923.92
			02/19/19 19 1 P001 CK	2,328.61	13.58	14,595.31
			02/28/19 19 1 P001 CK	13.58	0.00	14,581.73
			03/25/19 19 2 JHR Homestead Credi	168.14-	0.00	14,413.59
			04/30/19 19 2 P001 CK	2,174.05	0.00	12,239.54
			08/07/19 19 3 P001 CK	2,482.74	0.00	9,756.80
			08/07/19 19 4 JHR Homestead Credi	168.14-	0.00	9,588.66
			10/11/19 19 4 P001 CK	2,195.78	0.00	7,392.88
			02/04/20 20 1 P001 CK	2,382.76	0.00	5,010.12
			05/04/20 20 2 P001 CK	2,382.76	0.00	2,627.36
				Per Diem Interest:	0.00	2,627.36

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2612	FRAIN, JOSEPH	20000				0.00
36	129 JEAN TERR	24700		4,372.79	4,635.17	
	UNION, NJ 07083	0		4,372.77	2,187.73	15,568.46
	129 JEAN TERR 2	44700	0.00			15,568.46
		12/28/18 19 1	P001 CK	2,167.62	0.00	13,400.84
		05/01/19 19 2	P001 CK	2,167.61	0.00	11,233.23
		08/02/19 19 3	P001 CK	2,297.69	0.00	8,935.54
		11/04/19 19 4	P001 CK	2,187.73	0.00	6,747.81
		02/03/20 20 1	P001 CK	2,205.17	0.00	4,542.64
		05/12/20 20 2	P001 CK	2,205.16	0.00	2,337.48
				Per Diem Interest:	0.00	2,337.48
2612	KENNEDY, MARY MARGARET	20000				0.00
37	125 JEAN TERR 00660	27600		4,656.48	4,935.88	
	UNION, N.J. 07083	0		4,656.47	2,329.66	16,578.49
	125 JEAN TERR 2	47600	0.00			16,578.49
		02/04/19 19 1	P001 CK	2,308.25	0.00	14,270.24
		04/30/19 19 2	P001 CK	2,308.24	0.00	11,962.00
		08/09/19 19 3	P001 CK	2,446.76	0.00	9,515.24
		11/06/19 19 4	P001 CK	2,329.66	0.00	7,185.58
		02/04/20 20 1	P001 CK	2,348.23	0.00	4,837.35
		05/04/20 20 2	P001 CK	2,348.23	0.00	2,489.12
				Per Diem Interest:	0.00	2,489.12
2612	CASELLA, JOHN & RUTH	20000				0.00
38	121 JEAN TERR	23700		4,274.96	4,531.48	
	UNION, NJ 07083	0		4,274.95	2,138.78	15,220.17
	121 JEAN TERR 2	43700	0.00			15,220.17
		02/04/19 19 1	P001 CK	1,343.88	0.00	13,876.29
		04/30/19 19 1	P001 CK	775.25	15.33	13,101.04
		04/30/19 19 2	P001 CK	1,328.54	0.00	11,772.50
		07/12/19 19 2	P001 CK	790.58	15.64	10,981.92
		08/09/19 19 3	P001 CK	2,246.29	0.00	8,735.63
		11/06/19 19 4	P001 CK	2,138.78	0.00	6,596.85
		02/04/20 20 1	P001 CK	2,155.83	0.00	4,441.02
		05/04/20 20 2	P001 CK	2,155.83	0.00	2,285.19
				Per Diem Interest:	0.00	2,285.19
2612	HASSAN, MEHEDI & AKHTAR, ZOBAIDA	20000				0.00
39	117 JEAN TERR	32100		5,096.69	5,402.51	
	UNION, NJ 07083	0		5,096.68	2,549.90	18,145.78
	117 JEAN TERR 2	52100	0.00			18,145.78
		02/04/19 19 1	P001 CK	2,526.46	0.00	15,619.32
		04/30/19 19 2	P001 CK	2,526.46	0.00	13,092.86
		08/09/19 19 3	P001 CK	2,678.07	0.00	10,414.79
		11/06/19 19 4	P001 CK	2,549.90	0.00	7,864.89
		02/04/20 20 1	P001 CK	2,570.23	0.00	5,294.66
		05/04/20 20 2	P001 CK	2,570.22	0.00	2,724.44
				Per Diem Interest:	0.00	2,724.44

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2612	SCOON, TEMEKA	20000			0.00
40	113 JEAN TERR	29300	4,822.78	5,112.17	
	UNION, NJ 07083	0	4,822.77	2,412.86	17,170.58
	113 JEAN TERR 2	49300 0.00			17,170.58
		02/04/19 19 1 P001 CK	2,390.68	0.00	14,779.90
		04/30/19 19 2 P001 CK	2,390.68	0.00	12,389.22
		08/09/19 19 3 P001 CK	2,534.15	0.00	9,855.07
		11/06/19 19 4 P001 CK	2,412.86	0.00	7,442.21
		02/04/20 20 1 P001 CK	2,432.10	0.00	5,010.11
		05/04/20 20 2 P001 CK	2,432.09	0.00	2,578.02
		Per Diem Interest:		0.00	2,578.02
2612	PANGILINAN, NESTOR	20000			0.00
41	109 JEAN TERR	24000	4,304.30	4,562.58	
	UNION, NJ 07083	0	4,304.30	2,153.47	15,324.65
	109 JEAN TERR 2	44000 0.00			15,324.65
		01/22/19 19 1 P001 CK	2,133.67	0.00	13,190.98
		05/03/19 19 2 P001 CK	2,133.67	0.00	11,057.31
		07/29/19 19 3 P001 CK	2,261.71	0.00	8,795.60
		10/28/19 19 4 P001 CK	2,153.47	0.00	6,642.13
		02/04/20 20 1 P001 CK	2,170.63	0.00	4,471.50
		05/13/20 20 2 P001 CK	2,170.63	0.00	2,300.87
		Per Diem Interest:		0.00	2,300.87
2612	OSORIO, MADEYLNE	20000			0.00
42	105 JEAN TERR 00672	27400	4,636.91	4,915.15	
	UNION, NJ 07083	0	4,636.90	2,319.87	16,508.83
	105 JEAN TERR 2	47400 0.00			16,508.83
		02/01/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		04/25/19 19 2 P001 CK	2,298.54	0.00	11,911.74
		07/11/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		11/06/19 19 4 P001 CK	2,319.87	0.00	7,155.39
		02/04/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		05/04/20 20 2 P001 CK	2,338.36	0.00	2,478.67
		Per Diem Interest:		0.00	2,478.67
2612	KUNZ, RICHARD J & BERNADETTE E	20000 VT001			0.00
43	101 JEAN TERR	31500	4,913.00	5,215.30	
	UNION, NJ 07083	0	4,912.98	2,458.04	17,499.32
	101 JEAN TERR 2	51500 500.00			17,499.32
		02/05/19 19 1 P001 CK	2,434.87	0.00	15,064.45
		03/25/19 19 2 JHR Homestead Credi	396.06-	0.00	14,668.39
		05/03/19 19 2 P001 CK	2,038.80	0.00	12,629.59
		08/02/19 19 3 P001 CK	2,584.73	0.00	10,044.86
		08/07/19 19 4 JHR Homestead Credi	346.07-	0.00	9,698.79
		11/07/19 19 4 P001 CK	2,111.97	0.00	7,586.82
		02/05/20 20 1 P001 CK	2,478.13	0.00	5,108.69
		05/12/20 20 2 P001 CK	2,478.12	0.00	2,630.57
		Per Diem Interest:		0.00	2,630.57

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2612	O'LEARY, DAVID & KIM	20000				0.00
44	95 JEAN TERR	26600		4,558.65	4,832.19	
	UNION, NJ	07083 0		4,558.64	2,280.72	16,230.20
	95 JEAN TERR	2 46600 0.00				16,230.20
		02/13/19 19	1 P001 CR 3750069961	2,259.75	8.56	13,970.45
		05/07/19 19	2 P001 CK 3757758080	2,259.75	0.00	11,710.70
		05/17/19 19	2 RNSF CK 3757758080	2,259.75	0.00	13,970.45
		Original Payment Date: 05/07/19				
		05/17/19 19	2 JNSF RTN CK FEE	20.00	0.00	13,990.45
		05/29/19 19	2 P025 CK	20.00	0.00	13,970.45
		05/29/19 19	2 P001 CK	2,259.75	0.00	11,710.70
		08/05/19 19	3 P001 CK 3763258109	2,395.36	0.00	9,315.34
		11/06/19 19	4 P001 CK 3769011884	2,280.72	0.00	7,034.62
		01/29/20 20	1 P001 CK 3774339141	2,298.90	0.00	4,735.72
		05/26/20 20	2 P001 CK 3782251842	2,298.89	0.00	2,436.83
				Per Diem Interest:	0.00	2,436.83
2613	AGNONE, STEFAN & SYLVIA	20300				0.00
1	94 JEAN TERR	24900		4,421.69	4,687.02	
	UNION, NJ	07090 0		4,421.69	2,212.20	15,742.60
	94 JEAN TERR	2 45200 0.00				15,742.60
		02/25/19 19	1 P001 CK	1,992.14	26.30	13,750.46
		03/10/20 19	1 P001 CK	199.72	37.45	13,550.74
		03/10/20 19	2 P001 CK	2,191.86	338.64	11,358.88
		03/10/20 19	3 P001 CK	2,323.40	254.41	9,035.48
		03/10/20 19	4 P001 CK	2,212.20	142.69	6,823.28
		03/10/20 20	1 P001 CK	2,229.83	43.48	4,593.45
		03/10/20 20	2 P001 CK	3.19	0.00	4,590.26
				Per Diem Interest:	50.16	4,640.42
2613	COLUMBIE, DANIEL E & ISABEL I	20000				0.00
2	100 JEAN TERR	00597 25600		4,460.83	4,728.49	
	UNION, NJ	07083 0		4,460.82	2,231.78	15,881.92
	100 JEAN TERR	2 45600 0.00				15,881.92
		01/30/19 19	1 P001 CK	2,211.26	0.00	13,670.66
		04/29/19 19	2 P001 CK	2,211.26	0.00	11,459.40
		07/30/19 19	3 P001 CK	2,343.95	0.00	9,115.45
		11/07/19 19	4 P001 CK	2,231.78	0.00	6,883.67
		01/27/20 20	1 P001 CK	2,249.57	0.00	4,634.10
		05/13/20 20	2 P001 CK	2,249.56	0.00	2,384.54
				Per Diem Interest:	0.00	2,384.54
2613	GRUBER, HARRIET	20000				0.00
3	102 JEAN TERR	00672 25900		4,490.18	4,759.61	
	UNION, NJ	07083 0		4,490.16	2,246.46	15,986.41
	102 JEAN TERR	2 45900 0.00				15,986.41
		02/01/19 19	1 P001 CK	2,225.81	0.00	13,760.60
		04/25/19 19	2 P001 CK	2,225.80	0.00	11,534.80
		07/11/19 19	3 P001 CK	2,359.38	0.00	9,175.42
		10/23/19 19	4 P001 CK	2,246.46	0.00	6,928.96

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
2613	3 GRUBER, HARRIET				Continued			
		01/27/20	20	1	P001 CK	2,264.37	0.00	4,664.59
		04/22/20	20	2	P001 CK	2,264.36	0.00	2,400.23
						Per Diem Interest:	0.00	2,400.23
2613	PANLILIO, NOEL JESUS & ROWENA		20000					0.00
4	106 JEAN TERR		33300			5,214.08	5,526.95	
	UNION, NJ	07083	0			5,214.07	2,608.63	18,563.73
	106 JEAN TERR	2	53300		0.00			18,563.73
		01/29/19	19	1	P001 CK	2,584.65	0.00	15,979.08
		04/30/19	19	2	P001 CK	2,584.65	0.00	13,394.43
		07/29/19	19	3	P001 CK	2,739.76	0.00	10,654.67
		11/01/19	19	4	P001 CK	2,608.63	0.00	8,046.04
		01/30/20	20	1	P001 CK	2,629.43	0.00	5,416.61
		05/13/20	20	2	P001 CK	2,629.42	0.00	2,787.19
						Per Diem Interest:	0.00	2,787.19
2613	ANDRE, ARISTIDES & ALICE		20000					0.00
5	110 JEAN TERR	00660	26100			4,509.74	4,780.35	
	UNION, NJ	07083	0			4,509.73	2,256.24	16,056.06
	110 JEAN TERR	2	46100		0.00			16,056.06
		02/04/19	19	1	P001 CK	2,235.51	0.00	13,820.55
		04/30/19	19	2	P001 CK	2,235.50	0.00	11,585.05
		08/09/19	19	3	P001 CK	2,369.66	0.00	9,215.39
		10/29/19	19	4	P001 CK	2,256.24	0.00	6,959.15
		02/04/20	20	1	P001 CK	2,274.23	0.00	4,684.92
		05/04/20	20	2	P001 CK	2,274.23	0.00	2,410.69
						Per Diem Interest:	0.00	2,410.69
2613	NOBRE, CATARINA		20000					0.00
6	114 JEAN TERR	00660	24400			4,343.44	4,604.06	
	UNION, NJ	07083	0			4,343.43	2,173.04	15,463.97
	114 JEAN TERR	2	44400		0.00			15,463.97
		02/04/19	19	1	P001 CK	2,153.07	0.00	13,310.90
		03/25/19	19	2	JHR Homestead Credi	296.63-	0.00	13,014.27
		04/30/19	19	2	P001 CK	1,856.44	0.00	11,157.83
		08/09/19	19	3	P001 CK	2,282.27	0.00	8,875.56
		08/07/19	19	4	JHR Homestead Credi	296.64-	0.00	8,578.92
		11/06/19	19	4	P001 CK	1,876.40	0.00	6,702.52
		02/04/20	20	1	P001 CK	2,190.37	0.00	4,512.15
		05/04/20	20	2	P001 CK	2,190.36	0.00	2,321.79
						Per Diem Interest:	0.00	2,321.79
2613	EVANGELISTA, THERESE DANIELLE R		20000					0.00
7	118 JEAN TERR		28400			4,734.74	5,018.84	
	UNION, NJ	07083	0			4,734.73	2,368.81	16,857.12
	118 JEAN TERR	2	48400		0.00			16,857.12
		02/04/19	19	1	P001 CK	2,347.04	0.00	14,510.08
		04/30/19	19	2	P001 CK	2,347.04	0.00	12,163.04
		08/09/19	19	3	P001 CK	2,487.88	0.00	9,675.16

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2613 7	EVANGELISTA, THERESE DANIELLE R	Continued			
		11/06/19 19 4 P001 CK	2,368.81	0.00	7,306.35
		02/04/20 20 1 P001 CK	2,387.70	0.00	4,918.65
		05/04/20 20 2 P001 CK	2,387.69	0.00	2,530.96
			Per Diem Interest:	0.00	2,530.96
2613	KISS, SCOTT M & ANNETTE	20000			0.00
8	122 JEAN TERR	01516 27600	4,656.48	4,935.88	
	UNION, NJ	07083 0	4,656.47	2,329.66	16,578.49
	122 JEAN TERR	2 47600 0.00			16,578.49
		01/30/19 19 1 P001 CK	2,308.25	0.00	14,270.24
		04/29/19 19 2 P001 CK	2,308.24	0.00	11,962.00
		07/30/19 19 3 P001 CK	2,446.76	0.00	9,515.24
		10/28/19 19 4 P001 CK	2,329.66	0.00	7,185.58
		02/04/20 20 1 P001 CK	2,348.23	0.00	4,837.35
		05/13/20 20 2 P001 CK	2,348.23	0.00	2,489.12
			Per Diem Interest:	0.00	2,489.12
2613	MELILLO, TONI ANN	20000			0.00
9	126 JEAN TERR	26600	4,558.65	4,832.19	
	UNION, NJ	07083 0	4,558.64	2,280.72	16,230.20
	126 JEAN TERR	2 46600 0.00			16,230.20
		02/04/19 19 1 P001 CK	2,259.75	0.00	13,970.45
		04/29/19 19 2 P001 CK	2,259.75	0.00	11,710.70
		07/30/19 19 3 P001 CK	2,395.36	0.00	9,315.34
		10/28/19 19 4 P001 CK	2,280.72	0.00	7,034.62
		02/04/20 20 1 P001 CK	2,298.90	0.00	4,735.72
		03/25/20 20 2 P001 CK	2,298.89	0.00	2,436.83
			Per Diem Interest:	0.00	2,436.83
2613	VAZQUEZ, PATRICIA	18800			0.00
10	130 JEAN TERR	00660 24900	4,274.96	4,663.59	
	UNION, NJ	07083 0	4,274.95	2,138.78	15,352.28
	130 JEAN TERR	2 43700 0.00			15,352.28
		02/01/19 19 1 P001 CK	2,119.13	0.00	13,233.15
		04/25/19 19 2 P001 CK	2,119.12	0.00	11,114.03
		07/11/19 19 3 P001 CK	2,246.29	0.00	8,867.74
		11/06/19 19 4 P001 CK	2,138.78	0.00	6,728.96
		02/04/20 20 1 P001 CK	2,155.83	0.00	4,573.13
		05/04/20 20 2 P001 CK	2,155.83	0.00	2,417.30
			Per Diem Interest:	0.00	2,417.30
2613	TORRES, DAVID & MARIBEL A	18700			0.00
11	121 PARKVIEW DR	00660 27700	4,539.09	4,811.45	
	UNION, N J	07083 0	4,539.08	2,270.92	16,160.54
	121 PARKVIEW DR	2 46400 0.00			16,160.54
		01/30/19 19 1 P001 CK	2,250.06	0.00	13,910.48
		04/29/19 19 2 P001 CK	2,250.05	0.00	11,660.43
		07/30/19 19 3 P001 CK	2,385.08	0.00	9,275.35
		10/28/19 19 4 P001 CK	2,270.92	0.00	7,004.43

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2613	11	TORRES, DAVID & MARIBEL A	Continued				
			02/04/20 20 1 P001 CK		2,289.03	0.00	4,715.40
			05/13/20 20 2 P001 CK		2,289.03	0.00	2,426.37
					Per Diem Interest:	0.00	2,426.37
2613	ALVES, LUIS - MERCADO, IVETTE	20000					0.00
12	117 PARKVIEW DR	00660 26000			4,499.96	4,890.25	
	UNION, NJ	07083 0			4,499.94	2,251.35	16,141.50
	117 PARKVIEW DR	2 46000 0.00					16,141.50
			02/04/19 19 1 P001 CK		2,230.66	0.00	13,910.84
			04/30/19 19 2 P001 CK		2,230.65	0.00	11,680.19
			08/09/19 19 3 P001 CK		2,364.52	0.00	9,315.67
			10/07/19 19 4 J065 2019 Added	S	453.86	0.00	9,769.53
			11/06/19 19 4 P001 CK		2,251.35	0.00	7,518.18
			11/08/19 19 4 P001 CK		453.86	0.00	7,064.32
			10/07/19 20 1 J065 2019 Added	S	113.47	0.00	7,177.79
			02/04/20 20 1 P001 CK		2,382.77	0.00	4,795.02
			10/07/19 20 2 J065 2019 Added	S	113.46	0.00	4,908.48
			05/04/20 20 2 P001 CK		2,382.75	0.00	2,525.73
					Per Diem Interest:	0.00	2,525.73
2613	LUNNY, MICHAEL G & JANET S	20700					0.00
13	113 PARKVIEW DR	00660 29000			4,861.91	5,153.64	
	UNION NJ	07083 0			4,861.90	2,432.44	17,309.89
	113 PARKVIEW DR	2 49700 0.00					17,309.89
			02/04/19 19 1 P001 CK		2,410.08	0.00	14,899.81
			04/30/19 19 2 P001 CK		2,410.08	0.00	12,489.73
			08/09/19 19 3 P001 CK		2,554.70	0.00	9,935.03
			11/06/19 19 4 P001 CK		2,432.44	0.00	7,502.59
			02/04/20 20 1 P001 CK		2,451.83	0.00	5,050.76
			05/04/20 20 2 P001 CK		2,451.82	0.00	2,598.94
					Per Diem Interest:	0.00	2,598.94
2613	ADAMES, HUMBERTO P & PICHARDO, J	20700					0.00
14	109 PARKVIEW DR	00660 23600			4,333.65	4,593.69	
	UNION, NJ	07083 0			4,333.65	2,168.15	15,429.14
	109 PARKVIEW DR	2 44300 0.00					15,429.14
			02/06/19 19 1 P001 CK		2,148.22	0.00	13,280.92
			04/30/19 19 2 P001 CK		2,148.22	0.00	11,132.70
			08/09/19 19 3 P001 CK		2,277.13	0.00	8,855.57
			11/06/19 19 4 P001 CK		2,168.15	0.00	6,687.42
			02/04/20 20 1 P001 CK		2,185.43	0.00	4,501.99
			05/13/20 20 2 P001 CK		2,185.43	0.00	2,316.56
					Per Diem Interest:	0.00	2,316.56
2613	GREENWALD, GARY D & PAMELA	20500					0.00
15	105 PARKVIEW DR	00660 25300			4,480.39	4,749.23	
	UNION, N.J.	07083 0			4,480.39	2,241.56	15,951.57
	105 PARKVIEW DR	2 45800 0.00					15,951.57
			02/04/19 19 1 P001 CK		2,220.96	0.00	13,730.61

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2613	15	GREENWALD, GARY D & PAMELA Continued			
		04/30/19 19 2 P001 CK	2,220.96	0.00	11,509.65
		08/09/19 19 3 P001 CK	2,354.23	0.00	9,155.42
		11/06/19 19 4 P001 CK	2,241.56	0.00	6,913.86
		02/04/20 20 1 P001 CK	2,259.43	0.00	4,654.43
		05/04/20 20 2 P001 CK	2,259.43	0.00	2,395.00
		Per Diem Interest:	0.00	0.00	2,395.00
2613	FLANNERY, MAUREEN	20300			0.00
16	101 PARKVIEW DR	00660 25000	4,431.48	4,697.39	
	UNION, NJ	07083 0	4,431.47	2,217.09	15,777.43
	101 PARKVIEW DR	2 45300 0.00			15,777.43
		02/04/19 19 1 P001 CK	2,196.71	0.00	13,580.72
		04/30/19 19 2 P001 CK	2,196.71	0.00	11,384.01
		08/09/19 19 3 P001 CK	2,328.54	0.00	9,055.47
		11/06/19 19 4 P001 CK	2,217.09	0.00	6,838.38
		02/04/20 20 1 P001 CK	2,234.77	0.00	4,603.61
		05/04/20 20 2 P001 CK	2,234.76	0.00	2,368.85
		Per Diem Interest:	0.00	0.00	2,368.85
2613	POLINGER, ANN MARIE	20000			0.00
17	97 PARKVIEW DR	25400	4,441.26	4,707.76	
	UNION, NJ	07083 0	4,441.25	2,221.98	15,812.25
	97 PARKVIEW DR	2 45400 0.00			15,812.25
		02/04/19 19 1 P001 CK	2,201.56	0.00	13,610.69
		04/30/19 19 2 P001 CK	2,201.56	0.00	11,409.13
		08/09/19 19 3 P001 CK	2,333.68	0.00	9,075.45
		11/06/19 19 4 P001 CK	2,221.98	0.00	6,853.47
		02/04/20 20 1 P001 CK	2,239.70	0.00	4,613.77
		05/04/20 20 2 P001 CK	2,239.69	0.00	2,374.08
		Per Diem Interest:	0.00	0.00	2,374.08
2613	TEN, FROILAN ERIC	20000			0.00
18	93 PARKVIEW DR	27500	4,646.70	4,925.52	
	UNION, NJ	07083 0	4,646.68	2,324.77	16,543.67
	93 PARKVIEW DR	2 47500 0.00			16,543.67
		02/04/19 19 1 P001 CK	2,303.40	0.00	14,240.27
		03/25/19 19 2 JHR Homestead Credi	313.31-	0.00	13,926.96
		04/30/19 19 2 P001 CK	1,990.08	0.00	11,936.88
		08/09/19 19 3 P001 CK	2,441.62	0.00	9,495.26
		08/07/19 19 4 JHR Homestead Credi	313.31-	0.00	9,181.95
		11/06/19 19 4 P001 CK	2,011.46	0.00	7,170.49
		02/04/20 20 1 P001 CK	2,343.30	0.00	4,827.19
		05/04/20 20 2 P001 CK	2,343.29	0.00	2,483.90
		Per Diem Interest:	0.00	0.00	2,483.90

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2613	BARANELLO, ALEXANDER & JEAN	20000	VT001			0.00
19	89 PARKVIEW DR	25300		4,306.48	4,572.39	
	UNION, NJ 07083	0		4,306.47	2,154.59	15,339.93
	89 PARKVIEW DR 2	45300	500.00			15,339.93
	02/04/19 19 1 P001 CK			2,134.21	0.00	13,205.72
	03/25/19 19 2 JHR Homestead Credi			302.90-	0.00	12,902.82
	04/30/19 19 2 P001 CK			1,831.31	0.00	11,071.51
	07/25/19 19 3 P001 CK			2,266.04	0.00	8,805.47
	08/07/19 19 4 JHR Homestead Credi			302.90-	0.00	8,502.57
	08/30/19 19 4 P001 CK			1,851.69	0.00	6,650.88
	11/06/19 19 4 P001 CK			1,851.69	0.00	4,799.19
	01/16/20 19 4 J063			1,851.69	0.00	6,650.88
	02/04/20 20 1 P001 CK			2,172.27	0.00	4,478.61
	01/16/20 20 2 J063			1,851.69-	0.00	2,626.92
	05/04/20 20 2 P001 CK			320.57	0.00	2,306.35
			Per Diem Interest:		0.00	2,306.35
2615	DANIELS, FRANK D & ANNA G	23800				0.00
1	130 PARKVIEW DR 00660	34500		5,703.21	6,045.43	
	UNION, NJ 07083	0		5,703.19	2,853.34	20,305.17
	130 PARKVIEW DR 2	58300	0.00			20,305.17
	02/04/19 19 1 P001 CK			2,827.12	0.00	17,478.05
	04/30/19 19 2 P001 CK			2,827.11	0.00	14,650.94
	08/09/19 19 3 P001 CK			2,996.77	0.00	11,654.17
	11/06/19 19 4 P001 CK			2,853.34	0.00	8,800.83
	02/04/20 20 1 P001 CK			2,876.09	0.00	5,924.74
	05/04/20 20 2 P001 CK			2,876.08	0.00	3,048.66
			Per Diem Interest:		0.00	3,048.66
2615	PEREIRA, ALTINO JR & MARIA A	20400				0.00
2	134 PARKVIEW DR	34000		5,321.69	5,641.01	
	UNION, NJ 07083	0		5,321.68	2,662.46	18,946.84
	134 PARKVIEW DR 2	54400	0.00			18,946.84
	02/07/19 19 1 P001 CR 3749583654			2,638.00	0.00	16,308.84
	05/09/19 19 2 P001 CR 3757855915			2,637.99	0.00	13,670.85
	08/05/19 19 3 P001 CR 3763212574			2,796.30	0.00	10,874.55
	11/11/19 19 4 P001 CR 3769175508			2,662.46	0.00	8,212.09
	02/10/20 20 1 P001 CR 3775228953			2,683.69	0.00	5,528.40
	04/29/20 20 2 P001 CK			2,683.69	0.00	2,844.71
			Per Diem Interest:		0.00	2,844.71
2615	BRUNO, THOMAS & RENEE	20000				0.00
3	140 PARKVIEW DR	41500		6,016.24	6,377.25	
	UNION, NJ 07083	0		6,016.24	3,009.96	21,419.69
	140 PARKVIEW DR 2	61500	0.00			21,419.69
	01/18/19 19 1 P001 CK			2,982.29	0.00	18,437.40
	06/03/19 19 2 P001 CK			2,982.29	37.61	15,455.11
	07/15/19 19 3 P001 CK			3,161.26	0.00	12,293.85
	10/16/19 19 4 P001 CK			3,009.96	0.00	9,283.89
	01/15/20 20 1 P001 CK			3,033.95	0.00	6,249.94

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2615	3 BRUNO, THOMAS & RENEE	Continued			
		05/01/20 20 2 P001 CK	3,033.95	0.00	3,215.99
		Per Diem Interest:		0.00	3,215.99
2615	SMITH, WINSTON J & JENNIFER E	20100			0.00
4	142 PARKVIEW DR	30000	4,901.04	5,195.13	
	UNION, NJ 07083	0	4,901.03	2,452.01	17,449.21
	142 PARKVIEW DR 2	50100 0.00			17,449.21
		02/04/19 19 1 P001 CK	2,429.48	0.00	15,019.73
		04/30/19 19 2 P001 CK	2,429.47	0.00	12,590.26
		08/09/19 19 3 P001 CK	2,575.27	0.00	10,014.99
		11/06/19 19 4 P001 CK	2,452.01	0.00	7,562.98
		02/04/20 20 1 P001 CK	2,471.56	0.00	5,091.42
		05/04/20 20 2 P001 CK	2,471.56	0.00	2,619.86
		Per Diem Interest:	0.00	0.00	2,619.86
2615	PIMENTEL, JOSE M & SANDRA V	20300			0.00
5	148 PARKVIEW DR 00660	25800	4,509.74	4,780.35	
	UNION, N.J. 07083	0	4,509.73	2,256.24	16,056.06
	148 PARKVIEW DR 2	46100 0.00			16,056.06
		02/04/19 19 1 P001 CK	2,235.51	0.00	13,820.55
		04/30/19 19 2 P001 CK	2,235.50	0.00	11,585.05
		08/09/19 19 3 P001 CK	2,369.66	0.00	9,215.39
		11/06/19 19 4 P001 CK	2,256.24	0.00	6,959.15
		02/04/20 20 1 P001 CK	2,274.23	0.00	4,684.92
		05/04/20 20 2 P001 CK	2,274.23	0.00	2,410.69
		Per Diem Interest:	0.00	0.00	2,410.69
2615	NALOEV, JANDAR & FERNANDA	20300			0.00
6	152 PARKVIEW DR 00672	30600	4,979.30	5,278.08	
	UNION, NJ 07083	0	4,979.29	2,491.17	17,727.84
	152 PARKVIEW DR 2	50900 0.00			17,727.84
		02/01/19 19 1 P001 CK	2,468.27	0.00	15,259.57
		04/25/19 19 2 P001 CK	2,468.27	0.00	12,791.30
		07/11/19 19 3 P001 CK	2,616.39	0.00	10,174.91
		10/23/19 19 4 P001 CK	2,491.17	0.00	7,683.74
		01/27/20 20 1 P001 CK	2,511.03	0.00	5,172.71
		04/22/20 20 2 P001 CK	2,511.02	0.00	2,661.69
		Per Diem Interest:	0.00	0.00	2,661.69
2615	UMILA, HONEYLET T & JESS S JR	20700			0.00
7	156 PARKVIEW DR	31500	5,106.47	5,412.88	
	UNION, NJ 07083	0	5,106.47	2,554.80	18,180.62
	156 PARKVIEW DR 2	52200 0.00			18,180.62
		02/04/19 19 1 P001 CK	2,531.31	0.00	15,649.31
		04/30/19 19 2 P001 CK	2,531.31	0.00	13,118.00
		08/09/19 19 3 P001 CK	2,683.21	0.00	10,434.79
		11/06/19 19 4 P001 CK	2,554.80	0.00	7,879.99
		02/04/20 20 1 P001 CK	2,575.16	0.00	5,304.83
		04/21/20 20 2 P001 CK	2,575.16	0.00	2,729.67

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2615 7	UMILA, HONEYLET T & JESS S JR		Continued			
			Per Diem Interest:	0.00		2,729.67
2615	ORLANDO, JACKLYN L	20100				0.00
8	160 PARKVIEW DR	25900		4,499.96	4,769.98	
	UNION, N.J.	07083 0		4,499.94	2,251.35	16,021.23
	160 PARKVIEW DR	2 46000	0.00			16,021.23
		02/06/19 19	1 P001 CK	2,230.66	0.00	13,790.57
		03/25/19 19	2 JHR Homestead Credi	320.27-	0.00	13,470.30
		05/07/19 19	2 P001 CK	1,910.38	0.00	11,559.92
		08/08/19 19	3 P001 CK	2,364.52	0.00	9,195.40
		08/07/19 19	4 JHR Homestead Credi	320.28-	0.00	8,875.12
		11/07/19 19	4 P001 CK	1,931.07	0.00	6,944.05
		02/07/20 20	1 P001 CK	2,269.30	0.00	4,674.75
		05/12/20 20	2 P001 CK	2,269.29	0.00	2,405.46
			Per Diem Interest:	0.00		2,405.46
2615	HARRIS, SHAWN D & LISA	20300				0.00
9	164 PARKVIEW DR	00660 33000		5,214.08	5,526.95	
	UNION, N.J.	07083 0		5,214.07	2,608.63	18,563.73
	164 PARKVIEW DR	2 53300	0.00			18,563.73
		02/01/19 19	1 P001 CK	2,584.65	0.00	15,979.08
		04/30/19 19	2 P001 CK	2,584.65	0.00	13,394.43
		08/09/19 19	3 P001 CK	2,739.76	0.00	10,654.67
		11/06/19 19	4 P001 CK	2,608.63	0.00	8,046.04
		02/04/20 20	1 P001 CK	2,629.43	0.00	5,416.61
		05/04/20 20	2 P001 CK	2,629.42	0.00	2,787.19
			Per Diem Interest:	0.00		2,787.19
2615	RESENDE, CATALINA	20300				0.00
10	168 PARKVIEW DR	27200		4,646.70	4,925.52	
	UNION, NJ	07083 0		4,646.68	2,324.77	16,543.67
	168 PARKVIEW DR	2 47500	0.00			16,543.67
		02/01/19 19	1 P001 CK	2,303.40	0.00	14,240.27
		04/25/19 19	2 P001 CK	2,303.39	0.00	11,936.88
		07/11/19 19	3 P001 CK	2,441.62	0.00	9,495.26
		10/23/19 19	4 P001 CK	2,324.77	0.00	7,170.49
		12/30/19 20	1 P001 CK	2,343.30	0.00	4,827.19
		05/04/20 20	2 P001 CK	2,343.29	0.00	2,483.90
			Per Diem Interest:	0.00		2,483.90
2615	HIOTIS, KATHLEEN B	20300				0.00
11	172 PARKVIEW DR	27800		4,705.39	4,987.73	
	UNION, NJ	07083 0		4,705.38	2,354.13	16,752.63
	172 PARKVIEW DR	2 48100	0.00			16,752.63
		01/28/19 19	1 P001 CK	2,332.49	0.00	14,420.14
		05/03/19 19	2 P001 CK	2,332.49	0.00	12,087.65
		08/26/19 19	3 P001 CK	2,472.46	21.02	9,615.19
		11/01/19 19	4 P001 CK	2,354.13	0.00	7,261.06
		01/10/20 20	1 P001 CK	2,372.90	0.00	4,888.16

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2615	11	HIOTIS, KATHLEEN B Continued			
		05/05/20 20 2 P001 CK	2,372.89	0.00	2,515.27
			Per Diem Interest:	0.00	2,515.27
2615	MOTA, NELSON & MAGALY	20300			0.00
12	176 PARKVIEW DR	29900	4,910.83	5,205.49	
	UNION, NJ	07083 0	4,910.81	2,456.91	17,484.04
	176 PARKVIEW DR	2 50200 0.00			17,484.04
		02/04/19 19 1 P001 CK	2,434.33	0.00	15,049.71
		04/30/19 19 2 P001 CK	2,434.32	0.00	12,615.39
		08/09/19 19 3 P001 CK	2,580.41	0.00	10,034.98
		11/06/19 19 4 P001 CK	2,456.91	0.00	7,578.07
		02/04/20 20 1 P001 CK	2,476.50	0.00	5,101.57
		05/04/20 20 2 P001 CK	2,476.49	0.00	2,625.08
			Per Diem Interest:	0.00	2,625.08
2615	GUERCI, CHRISTINA	20300			0.00
14	184 PARKVIEW DR	24300	4,363.00	4,624.80	
	UNION, NJ	07083 0	4,362.99	2,182.84	15,533.63
	184 PARKVIEW DR	2 44600 0.00			15,533.63
		02/04/19 19 1 P001 CK	2,162.77	0.00	13,370.86
		04/30/19 19 2 P001 CK	2,162.76	0.00	11,208.10
		08/09/19 19 3 P001 CK	2,292.55	0.00	8,915.55
		11/06/19 19 4 P001 CK	2,182.84	0.00	6,732.71
		02/04/20 20 1 P001 CK	2,200.23	0.00	4,532.48
		05/04/20 20 2 P001 CK	2,200.23	0.00	2,332.25
			Per Diem Interest:	0.00	2,332.25
2615	SINGSON, MARIA G	20800			0.00
15	188 PARKVIEW DR	00660 29400	4,910.83	5,205.49	
	UNION, NJ	07083 0	4,910.81	2,456.91	17,484.04
	188 PARKVIEW DR	2 50200 0.00			17,484.04
		01/30/19 19 1 P001 CK	2,434.33	0.00	15,049.71
		04/29/19 19 2 P001 CK	2,434.32	0.00	12,615.39
		07/30/19 19 3 P001 CK	2,580.41	0.00	10,034.98
		10/28/19 19 4 P001 CK	2,456.91	0.00	7,578.07
		02/04/20 20 1 P001 CK	2,476.50	0.00	5,101.57
		05/13/20 20 2 P001 CK	2,476.49	0.00	2,625.08
			Per Diem Interest:	0.00	2,625.08
2615	626 CHESTNUT STREET LLC	40300			0.00
16	626 CHESTNUT ST	49400	8,774.91	9,301.44	
	UNION, NJ	07083 0	8,774.90	4,390.14	31,241.39
	626 CHESTNUT ST	4A 89700 0.00			31,241.39
		02/28/19 19 1 P001 CK	4,349.78	47.47	26,891.61
		05/01/19 19 2 P001 CK	4,349.78	0.00	22,541.83
		07/29/19 19 3 P001 CK	4,610.80	0.00	17,931.03
		11/06/19 19 4 P001 CK	4,390.14	0.00	13,540.89
		01/27/20 20 1 P001 CK	4,425.13	0.00	9,115.76
		04/30/20 20 2 P001 CK	4,425.12	0.00	4,690.64

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2615 16	626 CHESTNUT STREET LLC	Continued			
			Per Diem Interest:	0.00	4,690.64
2615	636 CHESTNUT, INC	39800			0.00
17	636 CHESTNUT ST	73700	11,103.14	11,769.39	
	UNION, NJ 07083	0	11,103.14	5,554.97	39,530.64
	636 CHESTNUT ST 4A	113500 0.00			39,530.64
		01/29/19 19 1 P001 CK	5,503.90	0.00	34,026.74
		04/24/19 19 2 P001 CK	5,503.90	0.00	28,522.84
		08/06/19 19 3 P001 CK	5,834.19	0.00	22,688.65
		10/31/19 19 4 P001 CK	5,554.97	0.00	17,133.68
		02/10/20 20 1 P001 CK	5,599.24	0.00	11,534.44
		05/12/20 20 2 P001 CK	5,599.24	0.00	5,935.20
			Per Diem Interest:	0.00	5,935.20
2615	UNION COUNTY SAVINGS BANK	100000			0.00
18	320 NO BROAD ST	75000	17,119.38	18,146.63	
	ELIZABETH, N J 07207	0	17,119.38	8,564.93	60,950.32
	642 CHESTNUT ST 4A	175000 0.00			60,950.32
		02/06/19 19 1 P001 CK	8,486.19	0.00	52,464.13
		05/01/19 19 2 P001 CK	8,486.19	0.00	43,977.94
		08/01/19 19 3 P001 CK	8,995.44	0.00	34,982.50
		11/01/19 19 4 P001 CK	8,564.93	0.00	26,417.57
		02/06/20 20 1 P001 CK	8,633.19	0.00	17,784.38
		05/14/20 20 2 P001 CK	8,633.19	0.00	9,151.19
			Per Diem Interest:	0.00	9,151.19
2615	SZARDENINGS, GERDA ANNA B	20700			0.00
19	185 INDIAN RUN PKWY, N	20800	4,059.74	4,303.35	
	UNION, NJ 07083	0	4,059.74	2,031.11	14,453.94
	185 INDIAN RUN PKWY, N 2	41500 0.00			14,453.94
		01/29/19 19 1 P001 CK	2,012.44	0.00	12,441.50
		03/25/19 19 2 JHR Homestead Credi	288.94-	0.00	12,152.56
		04/29/19 19 2 P001 CK 2924	1,000.00	0.00	11,152.56
		04/29/19 19 2 P001 CK 1650	723.50	0.00	10,429.06
		07/31/19 19 3 P001 CK	2,133.21	0.00	8,295.85
		08/07/19 19 4 JHR Homestead Credi	288.94-	0.00	8,006.91
		10/23/19 19 4 P001 CK	1,742.17	0.00	6,264.74
		01/30/20 20 1 P001 CK	2,047.30	0.00	4,217.44
		05/05/20 20 2 P001 CK	2,047.30	0.00	2,170.14
			Per Diem Interest:	0.00	2,170.14
2615	GONZALEZ, STEVEN	20500			0.00
20	169 INDIAN RUN PKWY,N 00660	31300	5,067.35	5,534.00	
	UNION, NJ 07083	0	5,067.33	2,535.21	18,203.89
	169 INDIAN RUN PKWY,N 2	51800 0.00			18,203.89
		02/04/19 19 1 P001 CK	2,511.92	0.00	15,691.97
		04/30/19 19 2 P001 CK	2,511.91	0.00	13,180.06
		08/09/19 19 3 P001 CK	2,662.65	0.00	10,517.41
		10/31/19 19 4 P001 CK	2,535.21	0.00	7,982.20

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2615	20	GONZALEZ, STEVEN					Continued				
			02/04/20	20	1	P001	CK		2,555.43	0.00	5,426.77
			05/04/20	20	2	P001	CK		2,555.42	0.00	2,871.35
								Per Diem Interest:		0.00	2,871.35
2615	JANSSEN, EDWARD W III & GAIL G										0.00
21	161 INDIAN RUN PKWY, S										
	UNION, NJ	07083									
	161 INDIAN RUN PKWY, S	2									
		21700							5,732.55	6,076.53	
		36900							5,732.54	2,868.03	20,409.65
		58600 0.00									20,409.65
			02/08/19	19	1	P001	CK		2,841.66	0.00	17,567.99
			05/08/19	19	2	P001	CK	3757802669	2,841.66	0.00	14,726.33
			08/08/19	19	3	P001	CK	3763422653	3,012.19	0.00	11,714.14
			11/08/19	19	4	P001	CK	3769127113	2,868.03	0.00	8,846.11
			02/07/20	20	1	P001	CK	3775108874	2,890.89	0.00	5,955.22
			05/11/20	20	2	P001	CK	3781445391	2,890.88	0.00	3,064.34
								Per Diem Interest:		0.00	3,064.34
2615	MENOS, REGINALD										0.00
22	157 INDIAN RUN PKWY, S	00672									
	UNION, NJ	07083									
	157 INDIAN RUN PKWY, S	2									
		22000							5,803.63	6,771.22	
		40400							5,803.63	3,354.66	21,733.14
		62400 0.00									21,733.14
			02/01/19	19	1	P001	CK		2,725.28	0.00	19,007.86
			04/25/19	19	2	P001	CK		2,725.28	0.00	16,282.58
			07/11/19	19	3	P001	CK		3,508.17	0.00	12,774.41
			08/14/19	19	3	J083	to sewer		198.78	0.00	12,973.19
			10/22/19	19	3	P001	CK		198.78	3.62	12,774.41
			11/04/19	19	4	P001	CK		3,354.66	0.00	9,419.75
			01/27/20	20	1	P001	CK		3,078.35	0.00	6,341.40
			04/22/20	20	2	P001	CK		3,078.35	0.00	3,263.05
								Per Diem Interest:		0.00	3,263.05
2615	FABIAN, MICHAEL & CHERYL										0.00
23	153 INDIAN RUN PKWY, S										
	UNION, NJ	07083									
	153 INDIAN RUN PKWY, S	2									
		20900 VT001							5,343.42	5,671.55	
		35000							5,343.42	2,673.39	19,031.78
		55900 500.00									19,031.78
			01/30/19	19	1	P001	CK		2,648.23	0.00	16,383.55
			05/01/19	19	2	P001	CK		2,648.23	0.00	13,735.32
			07/29/19	19	3	P001	CK		2,810.90	0.00	10,924.42
			10/28/19	19	4	P001	CK		2,673.39	0.00	8,251.03
			02/04/20	20	1	P001	CK		2,695.19	0.00	5,555.84
			05/07/20	20	2	P001	CK		2,695.19	0.00	2,860.65
								Per Diem Interest:		0.00	2,860.65
2615	FALCO, JEFFREY & JENNIFER										0.00
24	149 INDIAN RUN PKWY, S										
	UNION, NJ	07083									
	149 INDIAN RUN PKWY, S	2									
		20900							5,272.78	5,589.17	
		33000							5,272.76	2,638.00	18,772.71
		53900 0.00									18,772.71
			02/01/19	19	1	P001	CK		2,613.75	0.00	16,158.96
			04/25/19	19	2	P001	CK		2,613.74	0.00	13,545.22
			07/11/19	19	3	P001	CK		2,770.60	0.00	10,774.62

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
2615	24	FALCO, JEFFREY & JENNIFER	Continued			
		10/23/19 19 4 P001 CK		2,638.00	0.00	8,136.62
		01/27/20 20 1 P001 CK		2,659.03	0.00	5,477.59
		04/22/20 20 2 P001 CK		2,659.02	0.00	2,818.57
				Per Diem Interest:	0.00	2,818.57
2615	DOVI, SALVATORE & THERESA	20900				0.00
25	145 INDIAN RUN PKWY, S	36600		5,624.94	5,962.47	
	UNION, NJ 07083	0		5,624.94	2,814.19	20,026.54
	145 INDIAN RUN PKWY, S 2	57500 0.00				20,026.54
	10/31/18 19 1 P001 CK			37.84	0.00	19,988.70
	01/30/19 19 1 P001 CK			2,750.48	0.00	17,238.22
	05/03/19 19 2 P001 CK			2,788.32	0.00	14,449.90
	07/31/19 19 3 P001 CK			2,955.65	0.00	11,494.25
	06/07/19 19 4 P001 CK		Wire	37.03	0.00	11,457.22
	10/31/19 19 4 P001 CK			2,777.16	0.00	8,680.06
	02/10/20 20 1 P001 CK			2,836.62	0.00	5,843.44
	05/05/20 20 2 P001 CK			2,836.62	0.00	3,006.82
				Per Diem Interest:	0.00	3,006.82
2615	TABORELL JEFFREY A & RAMONA	20900				0.00
26	141 INDIAN RUN PKWY, S	37200		5,683.64	6,024.69	
	UNION, NJ 07083	0		5,683.63	2,843.55	20,235.51
	141 INDIAN RUN PKWY, S 2	58100 0.00				20,235.51
	02/04/19 19 1 P001 CK			2,817.42	0.00	17,418.09
	03/25/19 19 2 JHR		Homestead Credi	404.52-	0.00	17,013.57
	05/01/19 19 2 P001 CK			2,412.89	0.00	14,600.68
	08/02/19 19 3 P001 CK			2,986.49	0.00	11,614.19
	08/07/19 19 4 JHR		Homestead Credi	404.52-	0.00	11,209.67
	11/01/19 19 4 P001 CK			2,439.03	0.00	8,770.64
	02/03/20 20 1 P001 CK			2,866.22	0.00	5,904.42
	05/01/20 20 2 P001 CK		3780938498	2,866.22	0.00	3,038.20
				Per Diem Interest:	0.00	3,038.20
2615	GARRABRANTS, BARBARA J	20900 WD001				0.00
27	137 INDIAN RUN PKWY, S	28300		4,687.99	4,976.80	
	UNION, NJ 07083	0		4,687.99	2,345.47	16,698.25
	137 INDIAN RUN PKWY, S 2	49200 500.00				16,698.25
	02/01/19 19 1 P001 CK			2,323.33	0.00	14,374.92
	03/25/19 19 2 JHR		Homestead Credi	317.55-	0.00	14,057.37
	05/01/19 19 2 P001 CK			2,005.78	0.00	12,051.59
	08/01/19 19 3 P001 CK			2,466.51	0.00	9,585.08
	08/07/19 19 4 JHR		Homestead Credi	317.56-	0.00	9,267.52
	11/01/19 19 4 P001 CK			2,027.91	0.00	7,239.61
	01/30/20 20 1 P001 CK			2,364.66	0.00	4,874.95
	05/01/20 20 2 P001 CK			2,364.66	0.00	2,510.29
				Per Diem Interest:	0.00	2,510.29

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2615	LA PILUSA, JOHN & SUSAN STUTZ	20900			0.00
28	133 INDIAN RUN PKWY, S	26400	4,627.13	4,904.78	
	UNION, NJ 07083	0	4,627.12	2,314.98	16,474.01
	133 INDIAN RUN PKWY, S 2	47300 0.00			16,474.01
		02/05/19 19 1 P001 CK	2,293.70	0.00	14,180.31
		05/03/19 19 2 P001 CK	2,293.69	0.00	11,886.62
		08/08/19 19 3 P001 CK	2,431.34	0.00	9,455.28
		11/04/19 19 4 P001 CK	2,314.98	0.00	7,140.30
		02/06/20 20 1 P001 CK	2,333.43	0.00	4,806.87
		05/19/20 20 2 P001 CK	2,333.43	0.00	2,473.44
			Per Diem Interest:	0.00	2,473.44
2615	DOVI, ANTHONY	20900			0.00
29	131 INDIAN RUN PKWY,S 05925	32300	5,204.29	5,516.58	
	UNION, NJ 07083	0	5,204.29	2,603.74	18,528.90
	131 INDIAN RUN PKWY,S 2	53200 0.00			18,528.90
		02/04/19 19 1 P001 CK	2,579.80	0.00	15,949.10
		04/30/19 19 2 P001 CK	2,579.80	0.00	13,369.30
		08/09/19 19 3 P001 CK	2,734.62	0.00	10,634.68
		11/06/19 19 4 P001 CK	2,603.74	0.00	8,030.94
		02/04/20 20 1 P001 CK	2,624.49	0.00	5,406.45
		05/04/20 20 2 P001 CK	2,624.49	0.00	2,781.96
			Per Diem Interest:	0.00	2,781.96
2615	ROBLES, MILLY	20900			0.00
30	125 INDIAN RUN PKWY,S 00672	29200	4,901.04	5,195.13	
	UNION, NJ 07083	0	4,901.03	2,452.01	17,449.21
	125 INDIAN RUN PKWY,S 2	50100 0.00			17,449.21
		02/04/19 19 1 P001 CK	2,429.48	0.00	15,019.73
		04/30/19 19 2 P001 CK	2,429.47	0.00	12,590.26
		08/09/19 19 3 P001 CK	2,575.27	0.00	10,014.99
		11/06/19 19 4 P001 CK	2,452.01	0.00	7,562.98
		02/04/20 20 1 P001 CK	2,471.56	0.00	5,091.42
		05/04/20 20 2 P001 CK	2,471.56	0.00	2,619.86
			Per Diem Interest:	0.00	2,619.86
2615	CARTAYA, PAMELA	20900			0.00
31	123 INDIAN RUN PKWY,S 00672	27200	4,705.39	5,231.63	
	UNION, NJ 07083	0	4,705.38	2,354.13	16,996.53
	123 INDIAN RUN PKWY,S 2	48100 0.00			16,996.53
		02/01/19 19 1 P001 CK	2,332.49	0.00	14,664.04
		04/25/19 19 2 P001 CK	2,332.49	0.00	12,331.55
		08/09/19 19 3 P001 CK	2,472.46	0.00	9,859.09
		11/06/19 19 4 P001 CK	2,354.13	0.00	7,504.96
		02/04/20 20 1 P001 CK	2,372.90	0.00	5,132.06
		05/05/20 20 2 P001 CK	2,372.89	0.00	2,759.17
			Per Diem Interest:	0.00	2,759.17

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2615	OBANDO, JOHANNA - ACOSTA, FRANK	20900			0.00
32	117 INDIAN RUN PKWY, S	10000	4,109.03	2,117.95	
	UNION, NJ 07083	0	4,109.02	426.09	10,762.09
	117 INDIAN RUN PKWY, S 2	30900 0.00			10,762.09
		02/04/19 19 1 P001 CK	2,584.65	0.00	8,177.44
		04/30/19 19 2 P001 CK	2,584.65	0.00	5,592.79
		08/09/19 19 3 P001 CK	502.11	0.00	5,090.68
		11/06/19 19 4 P001 CK	426.09	0.00	4,664.59
		02/04/20 20 1 P001 CK	1,524.38	0.00	3,140.21
		05/04/20 20 2 P001 CK	1,524.37	0.00	1,615.84
			Per Diem Interest:	0.00	1,615.84
2615	ZUSI, CRAIG E & MAUREEN M	20900			0.00
33	115 INDIAN RUN PKWY,S 00672	31500	5,126.04	5,433.62	
	UNION, NJ 07083	0	5,126.03	2,564.58	18,250.27
	115 INDIAN RUN PKWY,S 2	52400 0.00			18,250.27
		02/01/19 19 1 P001 CK	2,541.01	0.00	15,709.26
		04/25/19 19 2 P001 CK	2,541.01	0.00	13,168.25
		07/11/19 19 3 P001 CK	2,693.49	0.00	10,474.76
		10/23/19 19 4 P001 CK	2,564.58	0.00	7,910.18
		01/27/20 20 1 P001 CK	2,585.03	0.00	5,325.15
		04/22/20 20 2 P001 CK	2,585.02	0.00	2,740.13
			Per Diem Interest:	0.00	2,740.13
2615	HICKEY, JASON E & DIANE L	21600			0.00
34.01	111 INDIAN RUN PKWY,S	26900	4,744.52	5,029.21	
	UNION, NJ 07083	0	4,744.52	2,373.71	16,891.96
	111 INDIAN RUN PKWY,S 2	48500 0.00			16,891.96
		02/01/19 19 1 P001 CK	2,351.89	0.00	14,540.07
		04/25/19 19 2 P001 CK	2,351.89	0.00	12,188.18
		07/11/19 19 3 P001 CK	2,493.02	0.00	9,695.16
		10/23/19 19 4 P001 CK	2,373.71	0.00	7,321.45
		01/27/20 20 1 P001 CK	2,392.63	0.00	4,928.82
		04/22/20 20 2 P001 CK	2,392.63	0.00	2,536.19
			Per Diem Interest:	0.00	2,536.19
2615	NORTON, GERARD & CAMILLE G	20500			0.00
36	101 INDIAN RUN PKWY,S 00672	33700	5,302.13	5,620.27	
	UNION, NJ 07083	0	5,302.11	2,652.68	18,877.19
	101 INDIAN RUN PKWY,S 2	54200 0.00			18,877.19
		02/01/19 19 1 P001 CK	2,628.30	0.00	16,248.89
		04/25/19 19 2 P001 CK	2,628.29	0.00	13,620.60
		07/11/19 19 3 P001 CK	2,786.02	0.00	10,834.58
		10/23/19 19 4 P001 CK	2,652.68	0.00	8,181.90
		01/27/20 20 1 P001 CK	2,673.83	0.00	5,508.07
		05/04/20 20 2 P001 CK	2,673.82	0.00	2,834.25
			Per Diem Interest:	0.00	2,834.25

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2615	HEIGHT, RAHEEM	21000				0.00
37	97 INDIAN RUN PKWY,S	00660 26400		4,636.91	4,915.15	
	UNION, NJ	07083 0		4,636.90	2,319.87	16,508.83
	97 INDIAN RUN PKWY,S	2 47400	0.00			16,508.83
		02/04/19 19 1 P001 CK		2,298.55	0.00	14,210.28
		04/30/19 19 2 P001 CK		2,298.54	0.00	11,911.74
		08/09/19 19 3 P001 CK		2,436.48	0.00	9,475.26
		11/06/19 19 4 P001 CK		2,319.87	0.00	7,155.39
		02/04/20 20 1 P001 CK		2,338.36	0.00	4,817.03
		05/04/20 20 2 P001 CK		2,338.36	0.00	2,478.67
				Per Diem Interest:	0.00	2,478.67
2615	KOLARANDA,LOUISE	20500				0.00
38	89 INDIAN RUN PKWY, S	28600		4,803.22	5,091.43	
	UNION, NJ	07083 0		4,803.20	2,403.07	17,100.92
	89 INDIAN RUN PKWY, S	2 49100	0.00			17,100.92
		02/04/19 19 1 P001 CK		2,380.99	0.00	14,719.93
		03/25/19 19 2 JHR Homestead Credi		341.85-	0.00	14,378.08
		05/08/19 19 2 P001 CK		2,039.13	0.00	12,338.95
		08/01/19 19 3 P001 CK		2,523.86	0.00	9,815.09
		08/07/19 19 4 JHR Homestead Credi		341.86-	0.00	9,473.23
		11/04/19 19 4 P001 CK		2,061.21	0.00	7,412.02
		02/07/20 20 1 P001 CK		2,422.23	0.00	4,989.79
		05/12/20 20 2 P001 CK		2,422.22	0.00	2,567.57
				Per Diem Interest:	0.00	2,567.57
2615	MAYERS, DAVE & BETSY	20500				0.00
39	625 COAKLEY DR	00672 32300		5,165.17	5,475.10	
	UNION, NJ	07083 0		5,165.15	2,584.16	18,389.58
	625 COAKLEY DR	2 52800	0.00			18,389.58
		02/01/19 19 1 P001 CK		2,560.41	0.00	15,829.17
		04/25/19 19 2 P001 CK		2,560.40	0.00	13,268.77
		07/11/19 19 3 P001 CK		2,714.05	0.00	10,554.72
		10/23/19 19 4 P001 CK		2,584.16	0.00	7,970.56
		01/27/20 20 1 P001 CK		2,604.76	0.00	5,365.80
		04/22/20 20 2 P001 CK		2,604.75	0.00	2,761.05
				Per Diem Interest:	0.00	2,761.05
2615	ACOSTA, JULIAN - PURCELL, DANIELLE	22000				0.00
40	109 COAKLEY DR	00660 23600		4,460.83	4,728.49	
	UNION, NJ	07083 0		4,460.82	2,231.78	15,881.92
	109 COAKLEY DR	2 45600	0.00			15,881.92
		02/04/19 19 1 P001 CK		2,211.26	0.00	13,670.66
		04/30/19 19 2 P001 CK		2,211.26	0.00	11,459.40
		08/09/19 19 3 P001 CK		2,343.95	0.00	9,115.45
		11/06/19 19 4 P001 CK		2,231.78	0.00	6,883.67
		02/04/20 20 1 P001 CK		2,249.57	0.00	4,634.10
		05/04/20 20 2 P001 CK		2,249.56	0.00	2,384.54
				Per Diem Interest:	0.00	2,384.54

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2616	ESPOSITO, CHRISTOPHER E & JOYCE	20000				0.00
1	142 INDIAN RUN PKWY, N	30400		4,930.39	5,266.88	
	UNION, NJ 07083	0		4,930.38	2,466.69	17,594.34
	142 INDIAN RUN PKWY, N 2	50400	0.00			17,594.34
		02/20/19 19 1	P001 CK	2,444.03	16.91	15,150.31
		03/25/19 19 2	JHR Homestead Credi	364.83-	0.00	14,785.48
		04/30/19 19 2	P001 CK	2,079.19	0.00	12,706.29
		08/09/19 19 3	P001 CK	2,590.69	0.00	10,115.60
		11/06/19 19 4	P001 CK	2,466.69	0.00	7,648.91
		02/04/20 20 1	P001 CK	2,486.36	0.00	5,162.55
		05/04/20 20 2	P001 CK	2,486.36	0.00	2,676.19
				Per Diem Interest:	0.00	2,676.19
2616	LABAYEN, ELISEO A	20500				0.00
2	144 INDIAN RUN PKWY,N	28000		4,744.52	5,029.21	
	UNION, NJ 07083	0		4,744.52	2,373.71	16,891.96
	144 INDIAN RUN PKWY,N 2	48500	0.00			16,891.96
		02/07/19 19 1	P001 CK 3749626112	2,351.89	0.00	14,540.07
		05/08/19 19 2	P001 CK 3757837927	2,351.89	0.00	12,188.18
		08/09/19 19 3	P001 CK 3763496650	2,493.02	0.00	9,695.16
		11/07/19 19 4	P001 CK 3769026371	970.00	0.00	8,725.16
		11/13/19 19 4	P001 CK 3769407542	496.26	3.74	8,228.90
		11/21/19 19 4	P001 CK 3769895733	148.39	1.61	8,080.51
		12/13/19 19 4	P001 CK 3771444783	146.29	3.71	7,934.22
		12/26/19 19 4	P001 CK 3771965098	148.23	1.77	7,785.99
		01/16/20 19 4	P001 CK 3773373889	227.94	2.06	7,558.05
		01/23/20 19 4	P001 CK 3773924747	236.60	0.37	7,321.45
		02/14/20 20 1	P001 CK 3775549665	189.87	10.13	7,131.58
		02/20/20 20 1	P001 CK 3775934906	243.39	6.61	6,888.19
		02/27/20 20 1	P001 CK 3776419278	493.14	6.86	6,395.05
		03/19/20 20 1	P001 CK 3777988672	483.87	16.13	5,911.18
		03/26/20 20 1	P001 CK 3778455435	982.36	3.44	4,928.82
		04/09/20 20 2	P001 CK 3779512187	400.00	0.00	4,528.82
		04/29/20 20 2	P001 CK 3780701629	1,992.63	0.00	2,536.19
				Per Diem Interest:	0.00	2,536.19
2616	JOSEPH, KENT L	20900				0.00
3	150 INDIAN RUN PKWY,N	27200		4,705.39	4,987.73	
	UNION, NJ 07083	0		4,705.38	2,354.13	16,752.63
	150 INDIAN RUN PKWY,N 2	48100	0.00			16,752.63
		01/30/19 19 1	P001 CK 3748935192	2,332.49	0.00	14,420.14
		04/12/19 19 2	P001 CK 3755388020	2,332.49	0.00	12,087.65
		08/02/19 19 3	P001 CK 3763053164	2,472.46	0.00	9,615.19
		11/06/19 19 4	P001 CK 3768968162	2,354.13	0.00	7,261.06
		01/09/20 20 1	P001 CK 3772814492	2,372.90	0.00	4,888.16
		03/09/20 20 2	P001 CK 3777207428	1,186.89	0.00	3,701.27
		05/04/20 20 2	P001 CK 3781062502	1,186.00	0.00	2,515.27
		05/14/20 20 2	RNSF CK 3781062502	1,186.00	0.00	3,701.27
		Original Payment Date: 05/04/20				
		05/14/20 20 2	JNSF	20.00	0.00	3,721.27

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2616	3	JOSEPH, KENT L						Continued			
				06/15/20	20	2	P001	CK 3783473758	1,206.00	11.60	2,515.27
				06/15/20	20	2	R001	CK 3783473758	1,206.00	11.60	3,721.27
				Original Payment Date: 06/15/20							
				06/15/20	20	2	P001	CK	1,186.00	11.60	2,535.27
				06/15/20	20	2	P025	CK	20.00	0.00	2,515.27
				06/15/20	20	3	P001	CK 3783473758	15.27	0.00	2,500.00
									Per Diem Interest:	0.00	2,500.00
2616	BLONDEL, MCINTYRE & BLONDEL, DOREEN		20900								0.00
4	154 INDIAN RUN PKWY,N	00611	26900						4,676.05	4,956.62	
	UNION, NJ	07083	0						4,676.03	2,339.44	16,648.14
	154 INDIAN RUN PKWY,N	2	47800	0.00							16,648.14
				02/04/19	19	1	P001	CK	2,317.95	0.00	14,330.19
				04/30/19	19	2	P001	CK	2,317.94	0.00	12,012.25
				08/09/19	19	3	P001	CK	2,457.04	0.00	9,555.21
				10/30/19	19	4	P001	CK	2,339.44	0.00	7,215.77
				11/06/19	19	4	P001	CK	2,339.44	0.00	4,876.33
				01/16/20	19	4	J063		2,339.44	0.00	7,215.77
				01/22/20	20	1	P001	CK	2,358.10	0.00	4,857.67
				01/16/20	20	2	J063		2,339.44-	0.00	2,518.23
				05/04/20	20	2	P001	CK	18.65	0.00	2,499.58
									Per Diem Interest:	0.00	2,499.58
2616	ALMEIDA, MARIA & RIVERA, ROBERT		20900								0.00
5	158 INDIAN RUN PKWY, N	00660	27500						4,734.74	5,018.84	
	UNION, NJ	07083	0						4,734.73	2,368.81	16,857.12
	158 INDIAN RUN PKWY, N	2	48400	0.00							16,857.12
				02/04/19	19	1	P001	CK	2,347.04	0.00	14,510.08
				04/30/19	19	2	P001	CK	2,347.04	0.00	12,163.04
				08/09/19	19	3	P001	CK	2,487.88	0.00	9,675.16
				11/06/19	19	4	P001	CK	2,368.81	0.00	7,306.35
				02/04/20	20	1	P001	CK	2,387.70	0.00	4,918.65
				05/04/20	20	2	P001	CK	2,387.69	0.00	2,530.96
									Per Diem Interest:	0.00	2,530.96
2616	BUSCH, EDWIN B & MARGARET S		20900								0.00
6	162 INDIAN RUN PKWY, N		27700						4,754.30	5,039.58	
	UNION, NJ	07083	0						4,754.29	2,378.61	16,926.78
	162 INDIAN RUN PKWY, N	2	48600	0.00							16,926.78
				01/30/19	19	1	P001	CK	2,356.74	0.00	14,570.04
				04/24/19	19	2	P001	CK	2,356.73	0.00	12,213.31
				07/24/19	19	3	P001	CK	2,498.16	0.00	9,715.15
				10/30/19	19	4	P001	CK	2,378.61	0.00	7,336.54
				01/23/20	20	1	P001	CK	2,397.56	0.00	4,938.98
				05/08/20	20	2	P001	CK	2,397.56	0.00	2,541.42
									Per Diem Interest:	0.00	2,541.42

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2616	CRIOLLO, LUIS HERNAN & HEATHER S	20900			0.00
7	166 INDIAN RUN PKWY, N	26500	4,636.91	4,915.15	
	UNION, NJ 07083	0	4,636.90	2,319.87	16,508.83
	166 INDIAN RUN PKWY, N 2	47400 0.00			16,508.83
		02/04/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		04/30/19 19 2 P001 CK	2,298.54	0.00	11,911.74
		08/09/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		11/06/19 19 4 P001 CK	2,319.87	0.00	7,155.39
		02/04/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		05/04/20 20 2 P001 CK	2,338.36	0.00	2,478.67
		Per Diem Interest:		0.00	2,478.67
2616	SULLIVAN, ALLEN & CARMEN	20900			0.00
8	170 INDIAN RUN PKWY,N 00672	29200	4,901.04	5,195.13	
	UNION, NJ 07083	0	4,901.03	2,452.01	17,449.21
	170 INDIAN RUN PKWY,N 2	50100 0.00			17,449.21
		02/01/19 19 1 P001 CK	2,429.48	0.00	15,019.73
		04/25/19 19 2 P001 CK	2,429.47	0.00	12,590.26
		07/11/19 19 3 P001 CK	2,575.27	0.00	10,014.99
		10/23/19 19 4 P001 CK	2,452.01	0.00	7,562.98
		01/27/20 20 1 P001 CK	2,471.56	0.00	5,091.42
		04/22/20 20 2 P001 CK	2,471.56	0.00	2,619.86
		Per Diem Interest:		0.00	2,619.86
2616	PEREZ, CARLOS & RIVERA, JULIE	20900			0.00
9	176 INDIAN RUN PKWY, N	26100	4,597.78	4,873.67	
	UNION, NJ 07083	0	4,597.78	2,300.29	16,369.52
	176 INDIAN RUN PKWY, N 2	47000 0.00			16,369.52
		02/04/19 19 1 P001 CK	2,279.15	0.00	14,090.37
		04/30/19 19 2 P001 CK	2,279.15	0.00	11,811.22
		08/09/19 19 3 P001 CK	2,415.92	0.00	9,395.30
		11/06/19 19 4 P001 CK	2,300.29	0.00	7,095.01
		02/04/20 20 1 P001 CK	2,318.63	0.00	4,776.38
		05/04/20 20 2 P001 CK	2,318.63	0.00	2,457.75
		Per Diem Interest:		0.00	2,457.75
2616	DAPONTE, JAMES & ANNA	20900			0.00
10	178 INDIAN RUN PKWY,N 00660	35800	5,546.69	5,879.51	
	UNION, NJ 07083	0	5,546.67	2,775.04	19,747.91
	178 INDIAN RUN PKWY,N 2	56700 0.00			19,747.91
		01/30/19 19 1 P001 CK	2,749.53	0.00	16,998.38
		03/25/19 19 2 JHR Homestead Credi	263.31-	0.00	16,735.07
		04/29/19 19 2 P001 CK	2,486.21	0.00	14,248.86
		07/30/19 19 3 P001 CK	2,914.52	0.00	11,334.34
		08/07/19 19 4 JHR Homestead Credi	263.31-	0.00	11,071.03
		10/28/19 19 4 P001 CK	2,511.73	0.00	8,559.30
		02/04/20 20 1 P001 CK	2,797.16	0.00	5,762.14
		05/13/20 20 2 P001 CK	2,797.15	0.00	2,964.99
		Per Diem Interest:		0.00	2,964.99

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2616	PHILLIPS, REGINA D - MUHAMMAD, DAMU	20900			0.00
11	184 INDIAN RUN PKWY, N	00660 24500	4,441.26	4,707.76	
	UNION, NJ	07083 0	4,441.25	2,221.98	15,812.25
	184 INDIAN RUN PKWY, N	2 45400 0.00			15,812.25
		02/04/19 19 1 P001 CK	2,201.56	0.00	13,610.69
		04/30/19 19 2 P001 CK	2,201.56	0.00	11,409.13
		08/09/19 19 3 P001 CK	2,333.68	0.00	9,075.45
		11/06/19 19 4 P001 CK	2,221.98	0.00	6,853.47
		02/04/20 20 1 P001 CK	2,239.70	0.00	4,613.77
		05/04/20 20 2 P001 CK	2,239.69	0.00	2,374.08
			Per Diem Interest:	0.00	2,374.08
2616	KRIL, WILLIAM - BAWDEN, ANNA	20500			0.00
12.01	188 INDIAN RUN PKWY, N	30700	5,008.65	5,309.19	
	UNION, NJ	07083 0	5,008.63	2,505.86	17,832.33
	188 INDIAN RUN PKWY, N	2 51200 0.00			17,832.33
		01/31/19 19 1 P001 CK	2,482.82	0.00	15,349.51
		04/24/19 19 2 P001 CK	2,482.81	0.00	12,866.70
		07/31/19 19 3 P001 CK	2,631.81	0.00	10,234.89
		11/04/19 19 4 P001 CK	2,503.30	0.00	7,731.59
		11/18/19 19 4 P001 CK	2.56	0.00	7,729.03
		01/28/20 20 1 P001 CK	2,525.83	0.00	5,203.20
		05/01/20 20 2 P001 CK	2,525.82	0.00	2,677.38
			Per Diem Interest:	0.00	2,677.38
2618	SANSONE, LAWRENCE C & KARINA E V	22200			0.00
1	86 INDIAN RUN PKWY,S	00660 25500	4,666.26	4,946.26	
	UNION, NJ	07083 0	4,666.25	2,334.55	16,613.32
	86 INDIAN RUN PKWY,S	2 47700 0.00			16,613.32
		02/04/19 19 1 P001 CK	2,313.10	0.00	14,300.22
		04/30/19 19 2 P001 CK	2,313.09	0.00	11,987.13
		08/09/19 19 3 P001 CK	2,451.90	0.00	9,535.23
		11/06/19 19 4 P001 CK	2,334.55	0.00	7,200.68
		02/04/20 20 1 P001 CK	2,353.16	0.00	4,847.52
		05/04/20 20 2 P001 CK	2,353.16	0.00	2,494.36
			Per Diem Interest:	0.00	2,494.36
2618	CIRIELLO, PHILIP J &PATRICIA MURPHY	22100			0.00
2	643 COAKLEY DR	25900	4,695.60	4,977.36	
	UNION, N.J.	07083 0	4,695.60	2,349.24	16,717.80
	643 COAKLEY DR	2 48000 0.00			16,717.80
		07/09/19 19 1 P001 CK	2,327.64	117.30	14,390.16
		07/09/19 19 2 P001 CK	2,266.49	77.98	12,123.67
		08/20/19 19 2 P001 CK	36.95	1.25	12,086.72
		05/26/20 19 2 P001 CK	24.20	3.29	12,062.52
		08/20/19 19 3 P001 CK	0.00	23.44	12,062.52
		05/26/20 19 3 P001 CK	2,467.32	335.56	9,595.20
		05/26/20 19 4 P001 CK	2,349.24	236.10	7,245.96
		05/26/20 20 1 P001 CK	2,108.45	131.42	5,137.51
			Per Diem Interest:	91.35	5,228.86

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2618	BRIENZA, ROBERT	20500									0.00
3	94 INDIAN RUN PKWY, S	27600							4,705.39	4,987.73	
	UNION, NJ 07083	0							4,705.38	2,354.13	16,752.63
	94 INDIAN RUN PKWY, S 2	48100 0.00									16,752.63
			01/22/19	19	1	P001	CK		2,332.49	0.00	14,420.14
			04/26/19	19	2	P001	CK		2,332.49	0.00	12,087.65
			07/22/19	19	3	P001	CK		2,472.46	0.00	9,615.19
			11/04/19	19	4	P001	CK		2,354.13	0.00	7,261.06
			01/29/20	20	1	P001	CK		2,372.90	0.00	4,888.16
			05/15/20	20	2	P001	CK		2,372.89	0.00	2,515.27
								Per Diem Interest:		0.00	2,515.27
2618	OWENS, GEOFFREY P & MICHELLE	20700									0.00
4	98 INDIAN RUN PKWY,S 00660	32800							5,233.64	5,547.69	
	UNION, NJ 07083	0							5,233.64	2,618.42	18,633.39
	98 INDIAN RUN PKWY,S 2	53500 0.00									18,633.39
			02/04/19	19	1	P001	CK		2,594.35	0.00	16,039.04
			04/30/19	19	2	P001	CK		2,594.35	0.00	13,444.69
			08/09/19	19	3	P001	CK		2,750.04	0.00	10,694.65
			11/06/19	19	4	P001	CK		2,618.42	0.00	8,076.23
			02/04/20	20	1	P001	CK		2,639.29	0.00	5,436.94
			05/04/20	20	2	P001	CK		2,639.29	0.00	2,797.65
								Per Diem Interest:		0.00	2,797.65
2618	VYAS,HIMANSHU & PARUL	21000									0.00
6	112 INDIAN RUN PKWY, S	41300							6,094.51	6,460.21	
	UNION, NJ 07083	0							6,094.49	3,049.11	21,698.32
	112 INDIAN RUN PKWY, S 2	62300 0.00									21,698.32
			02/05/19	19	1	P001	CS		44.70	0.00	21,653.62
			02/05/19	19	1	P001	CK	2634	2,976.39	0.00	18,677.23
			05/08/19	19	2	P001	CK		3,021.08	0.00	15,656.15
			08/09/19	19	3	P001	CK		3,202.38	0.00	12,453.77
			11/06/19	19	4	P001	CK		3,049.11	0.00	9,404.66
			02/10/20	20	1	P001	CK		3,073.42	0.00	6,331.24
			05/19/20	20	2	P001	CK		3,073.41	0.00	3,257.83
								Per Diem Interest:		0.00	3,257.83
2618	REYES, JAYMIE	20800									0.00
7	110 INDIAN RUN PKWY, S	28500							4,760.28	5,284.48	
	UNION, NJ 07083	0							4,760.27	2,475.36	17,280.39
	110 INDIAN RUN PKWY, S 2	49300 0.00									17,280.39
			01/30/19	19	1	P001	CK	3083	91.54	0.00	17,188.85
			01/30/19	19	1	P001	CK	3082	2,236.64	0.00	14,952.21
			01/30/19	19	2	P001	CK	3082	91.54	0.00	14,860.67
			04/30/19	19	2	P001	CK		2,236.64	0.00	12,624.03
			08/09/19	19	3	P001	CK		2,596.65	0.00	10,027.38
			10/07/19	19	4	J065	2019 Added	S	379.86	0.00	10,407.24
			11/06/19	19	4	P001	CK		2,475.36	0.00	7,931.88
			11/07/19	19	4	P001	CK		379.86	0.00	7,552.02
			10/07/19	20	1	J065	2019 Added	S	103.60	0.00	7,655.62

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2618 7	REYES, JAYMIE		Continued				
			02/04/20 20 1 P001 CK		2,535.70	0.00	5,119.92
			10/07/19 20 2 J065 2019 Added	S	103.60	0.00	5,223.52
			05/19/20 20 2 P001 CK		2,535.69	0.00	2,687.83
					Per Diem Interest:	0.00	2,687.83
2618	CHRISTMAS, NOEL J	21200					0.00
8	118 INDIAN RUN PKWY,S	00660 28200			4,832.56	5,122.54	
	UNION, NJ	07083 0			4,832.55	2,417.75	17,205.40
	118 INDIAN RUN PKWY,S	2 49400	0.00				17,205.40
			02/04/19 19 1 P001 CK		2,395.53	0.00	14,809.87
			04/30/19 19 2 P001 CK		2,395.53	0.00	12,414.34
			08/09/19 19 3 P001 CK		2,539.29	0.00	9,875.05
			11/06/19 19 4 P001 CK		2,417.75	0.00	7,457.30
			02/04/20 20 1 P001 CK		2,437.03	0.00	5,020.27
			05/04/20 20 2 P001 CK		2,437.02	0.00	2,583.25
					Per Diem Interest:	0.00	2,583.25
2618	ISIDRO, GUILLERMO D & ZENAIDA C	22000					0.00
9	636 FLORENCE TERR	44100			6,466.24	6,854.25	
	UNION, NJ	07083 0			6,466.23	3,235.09	23,021.81
	636 FLORENCE TERR	2 66100	0.00				23,021.81
			02/01/19 19 1 P001 CK		3,205.36	0.00	19,816.45
			04/25/19 19 2 P001 CK		3,205.35	0.00	16,611.10
			07/11/19 19 3 P001 CK		3,397.71	0.00	13,213.39
			10/23/19 19 4 P001 CK		3,235.09	0.00	9,978.30
			01/27/20 20 1 P001 CK		3,260.88	0.00	6,717.42
			04/22/20 20 2 P001 CK		3,260.88	0.00	3,456.54
					Per Diem Interest:	0.00	3,456.54
2618	CAPRI, VICKIE ESTATE	23100 VT001					0.00
10	238 COKEBURY RDRR	37100			5,764.07	6,117.44	
	LEBANON, NJ	08833 0			5,764.07	2,883.84	20,529.42
	642 FLORENCE TERR	2 60200	500.00				20,529.42
			02/06/19 19 1 P001 CK		2,856.75	0.00	17,672.67
			06/03/19 19 2 P001 CK		2,856.75	35.41	14,815.92
			07/19/19 19 3 P001 CK		3,031.93	0.00	11,783.99
			10/22/19 19 4 P001 CK		2,883.84	0.00	8,900.15
			01/02/20 20 1 P001 CK		2,907.32	0.00	5,992.83
			05/14/20 20 2 P001 CK		2,907.32	0.00	3,085.51
					Per Diem Interest:	0.00	3,085.51
2618	RAMDAYAL, CHRISTOPHER & HEMA	23500					0.00
11	650 FLORENCE TERR	34700			5,693.43	6,035.05	
	UNION, NJ	07083 0			5,693.41	2,848.45	20,270.34
	650 FLORENCE TERR	2 58200	0.00				20,270.34
			02/04/19 19 1 P001 CK		2,822.27	0.00	17,448.07
			04/30/19 19 2 P001 CK		2,822.26	0.00	14,625.81
			08/09/19 19 3 P001 CK		2,991.63	0.00	11,634.18
			11/06/19 19 4 P001 CK		2,848.45	0.00	8,785.73

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2618	11	RAMDAYAL, CHRISTOPHER & HEMA	Continued								
				02/04/20	20	1	P001	CK	2,871.16	0.00	5,914.57
				05/04/20	20	2	P001	CK	2,871.15	0.00	3,043.42
								Per Diem Interest:		0.00	3,043.42
2701	GRANGER, MAUREEN A	16000									0.00
2	211 GLOBE AVE	31600							4,656.48	4,935.88	
	UNION, NJ	07083	0						4,656.47	2,329.66	16,578.49
	211 GLOBE AVE	2	47600				0.00				16,578.49
				01/23/19	19	1	P001	CK	2,308.25	0.00	14,270.24
				03/25/19	19	2	JHR	Homestead Credi	159.45-	0.00	14,110.79
				04/22/19	19	2	P001	CK	2,148.79	0.00	11,962.00
				07/24/19	19	3	P001	CK	2,446.76	0.00	9,515.24
				08/07/19	19	4	JHR	Homestead Credi	159.46-	0.00	9,355.78
				10/18/19	19	4	P001	CK	2,170.20	0.00	7,185.58
				01/06/20	20	1	P001	CK	2,348.23	0.00	4,837.35
				05/05/20	20	2	P001	CK	2,348.23	0.00	2,489.12
								Per Diem Interest:		0.00	2,489.12
2701	SANTA MARTA, CARLOS	16000									0.00
3	215 GLOBE AVE	00660	28000						4,304.30	4,562.58	
	UNION, NJ	07083	0						4,304.30	2,153.47	15,324.65
	215 GLOBE AVE	2	44000				0.00				15,324.65
				02/04/19	19	1	P001	CK	2,133.67	0.00	13,190.98
				04/30/19	19	2	P001	CK	2,133.67	0.00	11,057.31
				08/09/19	19	3	P001	CK	2,261.71	0.00	8,795.60
				11/06/19	19	4	P001	CK	2,153.47	0.00	6,642.13
				02/04/20	20	1	P001	CK	2,170.63	0.00	4,471.50
				05/04/20	20	2	P001	CK	2,170.63	0.00	2,300.87
								Per Diem Interest:		0.00	2,300.87
2701	FERREIRA, JOSE	16000									0.00
4	219 GLOBE AVE	28500							4,353.22	4,614.43	
	UNION NJ	07083	0						4,353.22	2,177.94	15,498.81
	219 GLOBE AVE	2	44500				0.00				15,498.81
				02/11/19	19	1	P001	CK 3749873648	2,157.92	0.00	13,340.89
				05/10/19	19	2	P001	CK 3757936882	2,157.92	0.00	11,182.97
				08/12/19	19	3	P001	CK 3763593680	2,287.41	0.00	8,895.56
				11/11/19	19	4	P001	CK 3769192071	2,177.94	0.00	6,717.62
				02/10/20	20	1	P001	CK 3775287194	2,195.30	0.00	4,522.32
				05/11/20	20	2	P001	CK 3781460436	2,195.30	0.00	2,327.02
								Per Diem Interest:		0.00	2,327.02
2701	REYES, RAMONA & MARCELINO	16000									0.00
5	223 GLOBE AVE	28100							4,314.09	4,572.95	
	UNION, NJ	07083	0						4,314.08	2,158.36	15,359.48
	223 GLOBE AVE	2	44100				0.00				15,359.48
				02/04/19	19	1	P001	CK	2,138.52	0.00	13,220.96
				04/30/19	19	2	P001	CK	2,138.52	0.00	11,082.44
				08/09/19	19	3	P001	CK	2,266.85	0.00	8,815.59

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2701 5	REYES, RAMONA & MARCELINO						Continued			
			11/06/19	19	4	P001	CK	2,158.36	0.00	6,657.23
			02/04/20	20	1	P001	CK	2,175.57	0.00	4,481.66
			05/04/20	20	2	P001	CK	2,175.56	0.00	2,306.10
							Per Diem Interest:		0.00	2,306.10
2701	FERREIRA, JOSE & ROSALIA	16000								0.00
6	1939 HAVILAND DR	24600						3,971.70	4,210.02	
	UNION, NJ 07083	0						3,971.69	1,987.07	14,140.48
	227 GLOBE AVE	2 40600 0.00								14,140.48
			02/06/19	19	1	P001	CK	1,968.80	0.00	12,171.68
			05/02/19	19	2	P001	CK	1,968.79	0.00	10,202.89
			08/09/19	19	3	P001	CK	2,086.94	0.00	8,115.95
			11/06/19	19	4	P001	CK	1,987.07	0.00	6,128.88
			02/04/20	20	1	P001	CK	2,002.90	0.00	4,125.98
			05/04/20	20	2	P001	CK	2,002.90	0.00	2,123.08
							Per Diem Interest:		0.00	2,123.08
2701	DA CRUZ, HELENA & PEREIRA, MARIA H	21600								0.00
7	231 GLOBE AVE 00660	27400						4,793.44	5,081.05	
	UNION, NJ 07083	0						4,793.42	2,398.18	17,066.09
	231 GLOBE AVE	2 49000 0.00								17,066.09
			02/04/19	19	1	P001	CK	2,376.14	0.00	14,689.95
			04/30/19	19	2	P001	CK	2,376.13	0.00	12,313.82
			08/09/19	19	3	P001	CK	2,518.72	0.00	9,795.10
			11/06/19	19	4	P001	CK	2,398.18	0.00	7,396.92
			02/04/20	20	1	P001	CK	2,417.30	0.00	4,979.62
			05/04/20	20	2	P001	CK	2,417.29	0.00	2,562.33
							Per Diem Interest:		0.00	2,562.33
2701	CALELLO, PASQUALE & REGINA M	15300								0.00
8	732 WOODLAND AVE	25900						4,030.39	4,272.24	
	KENILWORTH, NJ 07033	0						4,030.39	2,016.43	14,349.45
	239 GLOBE AVE	2 41200 0.00								14,349.45
			02/05/19	19	1	P001	CK	1,997.89	0.00	12,351.56
			05/03/19	19	2	P001	CK	1,997.89	0.00	10,353.67
			08/05/19	19	3	P001	CK	2,117.79	0.00	8,235.88
			11/06/19	19	4	P001	CK	2,016.43	0.00	6,219.45
			02/05/20	20	1	P001	CK	2,032.50	0.00	4,186.95
			05/07/20	20	2	P001	CK	2,032.50	0.00	2,154.45
							Per Diem Interest:		0.00	2,154.45
2701	DE LAS ALAS, LEONIDA ET AL	15000 SC001								0.00
9	243 GLOBE AVE	29300						4,208.65	4,468.69	
	UNION, NJ 07083	0						4,208.65	2,105.65	14,991.64
	243 GLOBE AVE	2 44300 500.00								14,991.64
			02/07/19	19	1	P001	CK	2,085.72	0.00	12,905.92
			03/25/19	19	2	JHR	Homestead Credi	197.96-	0.00	12,707.96
			05/08/19	19	2	P001	CS	443.88	0.00	12,264.08
			05/08/19	19	2	P001	CK 2979	1,000.00	0.00	11,264.08

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2701	9	DE LAS ALAS, LEONIDA ET AL	Continued			
			05/08/19 19 2 P001 CK 292	443.88	0.00	10,820.20
			08/08/19 19 3 P001 CK	2,214.63	0.00	8,605.57
			08/07/19 19 4 JHR Homestead Credi	147.97-	0.00	8,457.60
			11/08/19 19 4 P001 CK	1,957.68	0.00	6,499.92
			02/06/20 20 1 P001 CS	461.00	0.00	6,038.92
			02/06/20 20 1 P001 CK 308	461.93	0.00	5,576.99
			02/06/20 20 1 P001 CK 2998	1,200.00	0.00	4,376.99
			05/05/20 20 2 P001 CK 3781137115	2,122.93	0.00	2,254.06
				Per Diem Interest:	0.00	2,254.06
2701	JEASUTASAN,B- KANAGARATNAM,S	15000				0.00
10	247 GLOBE AVE	00660 50600		6,417.33	6,802.39	
	UNION, NJ	07083 0		6,417.32	3,210.63	22,847.67
	247 GLOBE AVE	2 65600 0.00				22,847.67
			02/04/19 19 1 P001 CK	3,181.11	0.00	19,666.56
			04/30/19 19 2 P001 CK	3,181.11	0.00	16,485.45
			08/09/19 19 3 P001 CK	3,372.00	0.00	13,113.45
			11/06/19 19 4 P001 CK	3,210.63	0.00	9,902.82
			02/04/20 20 1 P001 CK	3,236.22	0.00	6,666.60
			05/04/20 20 2 P001 CK	3,236.21	0.00	3,430.39
				Per Diem Interest:	0.00	3,430.39
2703	BRYAN,RICHARD & SPENCER,LAUREN	21300				0.00
2	217 KAWAMEEH DR	01516 25200		4,548.88	4,821.82	
	UNION, NJ	07083 0		4,548.86	2,275.82	16,195.38
	217 KAWAMEEH DR	2 46500 0.00				16,195.38
			02/04/19 19 1 P001 CK	2,254.91	0.00	13,940.47
			04/30/19 19 2 P001 CK	2,254.90	0.00	11,685.57
			08/09/19 19 3 P001 CK	2,390.22	0.00	9,295.35
			11/06/19 19 4 P001 CK	2,275.82	0.00	7,019.53
			02/04/20 20 1 P001 CK	2,293.97	0.00	4,725.56
			05/04/20 20 2 P001 CK	2,293.96	0.00	2,431.60
				Per Diem Interest:	0.00	2,431.60
2703	LAMOUR, GUERDA	20300				0.00
3	221 KAWAMEEH DR	26600		4,588.00	4,863.30	
	UNION, NJ	07083 0		4,587.99	2,295.40	16,334.69
	221 KAWAMEEH DR	2 46900 0.00				16,334.69
			02/06/19 19 1 P001 CK	2,274.30	0.00	14,060.39
			05/02/19 19 2 P001 CK	2,274.30	0.00	11,786.09
			07/25/19 19 3 P001 CK	2,410.78	0.00	9,375.31
			10/23/19 19 4 P001 CK	2,295.40	0.00	7,079.91
			01/27/20 20 1 P001 CK	2,313.70	0.00	4,766.21
			05/13/20 20 2 P001 CK	2,313.69	0.00	2,452.52
				Per Diem Interest:	0.00	2,452.52

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2703	POTICANO, ALWYN - POTICANO, BERLANY	20300			0.00
4	130 HAWTHORNE AVE	27800	4,705.39	4,987.73	
	SPRINGFIELD, NJ 07081	0	4,705.38	2,354.13	16,752.63
	227 KAWAMEEH DR 2	48100 0.00			16,752.63
		02/04/19 19 1 P001 CK	2,332.49	0.00	14,420.14
		05/07/19 19 2 P001 CK	2,332.49	0.00	12,087.65
		08/02/19 19 3 P001 CK	2,472.46	0.00	9,615.19
		11/06/19 19 4 P001 CK	2,354.13	0.00	7,261.06
		02/06/20 20 1 P001 CK	2,372.90	0.00	4,888.16
		05/19/20 20 2 P001 CK	2,372.89	0.00	2,515.27
			Per Diem Interest:	0.00	2,515.27
2703	WARREN, WILLIAM A & SHEERIDA	20800			0.00
5	231 KAWAMEEH DR	24600	4,441.26	4,707.76	
	UNION, NJ 07083	0	4,441.25	2,221.98	15,812.25
	231 KAWAMEEH DR 2	45400 0.00			15,812.25
		01/30/19 19 1 P001 CK	2,201.56	0.00	13,610.69
		05/01/19 19 2 P001 CK	2,201.56	0.00	11,409.13
		08/01/19 19 3 P001 CS	34.62	0.00	11,374.51
		08/01/19 19 3 P001 CK	2,299.06	0.00	9,075.45
		11/01/19 19 4 P001 CK	2,221.98	0.00	6,853.47
		01/31/20 20 1 P001 CK	2,239.70	0.00	4,613.77
		05/21/20 20 2 P001 CK	2,239.69	0.00	2,374.08
			Per Diem Interest:	0.00	2,374.08
2703	DESROULEAUX, HARRY & MARIE ANGE	21300			0.00
6	237 KAWAMEEH DR 00660	25800	4,607.56	4,884.04	
	UNION, NJ 07083	0	4,607.56	2,305.18	16,404.34
	237 KAWAMEEH DR 2	47100 0.00			16,404.34
		02/06/19 19 1 P001 CK	2,284.00	0.00	14,120.34
		05/02/19 19 2 P001 CK	2,284.00	0.00	11,836.34
		07/25/19 19 3 P001 CK	2,421.06	0.00	9,415.28
		11/06/19 19 4 P001 CK	2,305.18	0.00	7,110.10
		02/04/20 20 1 P001 CK	2,323.56	0.00	4,786.54
		05/04/20 20 2 P001 CK	2,323.56	0.00	2,462.98
			Per Diem Interest:	0.00	2,462.98
2703	PATEL, SUMAN B & KAMLA	23200			0.00
7	243 KAWAMEEH DR 00660	28800	5,086.90	5,392.14	
	UNION, N.J. 07083	0	5,086.90	2,545.01	18,110.95
	243 KAWAMEEH DR 2	52000 0.00			18,110.95
		02/04/19 19 1 P001 CK	2,521.61	0.00	15,589.34
		04/30/19 19 2 P001 CK	2,521.61	0.00	13,067.73
		08/09/19 19 3 P001 CK	2,672.93	0.00	10,394.80
		11/06/19 19 4 P001 CK	2,545.01	0.00	7,849.79
		02/04/20 20 1 P001 CK	2,565.29	0.00	5,284.50
		05/04/20 20 2 P001 CK	2,565.29	0.00	2,719.21
			Per Diem Interest:	0.00	2,719.21

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2703	HARRIS, TIA C	20500			0.00
8	253 KAWAMEEH DR	00672 28800	4,822.78	5,112.17	
	UNION, NJ	07083 0	4,822.77	2,412.86	17,170.58
	253 KAWAMEEH DR	2 49300 0.00			17,170.58
		02/01/19 19 1 P001 CK	2,390.68	0.00	14,779.90
		04/25/19 19 2 P001 CK	2,390.68	0.00	12,389.22
		07/11/19 19 3 P001 CK	2,534.15	0.00	9,855.07
		10/23/19 19 4 P001 CK	2,412.86	0.00	7,442.21
		01/27/20 20 1 P001 CK	2,432.10	0.00	5,010.11
		04/22/20 20 2 P001 CK	2,432.09	0.00	2,578.02
		Per Diem Interest:	0.00		2,578.02
2703	FLUCHE, ROBERT J	20500 SC001			0.00
9	255 KAWAMEEH DR	28200 VT001	4,514.09	4,799.95	
	UNION, NJ	07083 0	4,514.07	2,258.50	16,086.61
	255 KAWAMEEH DR	2 48700 1000.00			16,086.61
		02/05/19 19 1 P001 CK	2,236.59	0.00	13,850.02
		03/25/19 19 2 JHR Homestead Credi	364.07-	0.00	13,485.95
		05/03/19 19 2 P001 CK	1,872.51	0.00	11,613.44
		08/05/19 19 3 P001 CK	2,378.30	0.00	9,235.14
		08/07/19 19 4 JHR Homestead Credi	314.07-	0.00	8,921.07
		11/07/19 19 4 P001 CK	1,944.43	0.00	6,976.64
		02/10/20 20 1 P001 CK	2,277.50	0.00	4,699.14
		05/20/20 20 2 P001 CK	2,277.49	0.00	2,421.65
		Per Diem Interest:	0.00		2,421.65
2703	257 KAWAMEEH DRIVE LLC	20300			0.00
10	257 KAWAMEEH DR	00660 34900	5,399.95	5,723.97	
	UNION, NJ	07083 0	5,399.93	2,701.63	19,225.48
	257 KAWAMEEH DR	2 55200 0.00			19,225.48
		06/07/19 19 1 P001 CK	0.00	168.64	19,225.48
		12/16/19 19 1 P001 CR 3771525350	1,241.76	252.96	17,983.72
		03/09/20 19 1 P001 CK 3777164824	1,435.03	59.55	16,548.69
		06/07/19 19 2 P001 CK	0.00	48.18	16,548.69
		12/16/19 19 2 P001 CR 3771525350	0.00	252.96	16,548.69
		03/09/20 19 2 P001 CK 3777164824	2,412.72	111.09	14,135.97
		06/08/20 19 2 P001 CR 3783023212	264.06	11.75	13,871.91
		12/16/19 19 3 P001 CR 3771525350	0.00	191.53	13,871.91
		03/09/20 19 3 P001 CK 3777164824	0.00	117.75	13,871.91
		06/08/20 19 3 P001 CR 3783023212	2,306.14	126.27	11,565.77
		06/24/20 19 3 P001 CR 3784109238	531.28	4.25	11,034.49
		12/16/19 19 4 P001 CR 3771525350	0.00	60.79	11,034.49
		03/09/20 19 4 P001 CK 3777164824	0.00	112.12	11,034.49
		06/08/20 19 4 P001 CR 3783023212	0.00	120.22	11,034.49
		06/24/20 19 4 P001 CR 3784109238	2,701.63	21.61	8,332.86
		03/09/20 20 1 P001 CK 3777164824	0.00	51.74	8,332.86
		06/08/20 20 1 P001 CR 3783023212	0.00	121.18	8,332.86
		06/24/20 20 1 P001 CR 3784109238	197.65	21.79	8,135.21
		06/08/20 20 2 P001 CR 3783023212	0.00	50.38	8,135.21
		06/24/20 20 2 P001 CR 3784109238	0.00	21.79	8,135.21

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2703	10	257 KAWAMEEH DRIVE LLC Continued			
			Per Diem Interest:	49.86	8,185.07
2703	GEWIRTZ, JUSTIN - CANTATORE, A	20300			0.00
11	259 KAWAMEEH DR	29200	4,784.15	5,191.10	
	UNION, NJ	07083 0	4,784.15	2,480.84	17,240.24
	259 KAWAMEEH DR	2 49500 0.00			17,240.24
		02/04/19 19 1 P001 CK	2,342.19	0.00	14,898.05
		04/30/19 19 2 P001 CK	2,342.19	0.00	12,555.86
		08/09/19 19 3 P001 CK	2,602.62	0.00	9,953.24
		11/06/19 19 4 P001 CK	2,480.84	0.00	7,472.40
		02/04/20 20 1 P001 CK	2,441.96	0.00	5,030.44
		05/04/20 20 2 P001 CK	2,441.96	0.00	2,588.48
			Per Diem Interest:	0.00	2,588.48
2703	GREENWOOD, SHARIEFF & SHARON	20800			0.00
12	261 KAWAMEEH DR	00660 29400	4,910.83	5,205.49	
	UNION, NJ	07083 0	4,910.81	2,456.91	17,484.04
	261 KAWAMEEH DR	2 50200 0.00			17,484.04
		02/04/19 19 1 P001 CK	2,434.33	0.00	15,049.71
		04/30/19 19 2 P001 CK	2,434.32	0.00	12,615.39
		08/09/19 19 3 P001 CK	2,580.41	0.00	10,034.98
		11/06/19 19 4 P001 CK	2,456.91	0.00	7,578.07
		02/04/20 20 1 P001 CK	2,476.50	0.00	5,101.57
		05/04/20 20 2 P001 CK	2,476.49	0.00	2,625.08
			Per Diem Interest:	0.00	2,625.08
2703	ROBINSON, ELTON & DENISE L	21900			0.00
14.01	281 KAWAMEEH DR	24800	4,568.43	4,842.56	
	UNION, NJ	07083 0	4,568.43	2,285.61	16,265.03
	281 KAWAMEEH DR	2 46700 0.00			16,265.03
		02/04/19 19 1 P001 CK	2,264.60	0.00	14,000.43
		04/30/19 19 2 P001 CK	2,264.60	0.00	11,735.83
		08/09/19 19 3 P001 CK	2,400.50	0.00	9,335.33
		11/06/19 19 4 P001 CK	2,285.61	0.00	7,049.72
		02/04/20 20 1 P001 CK	2,303.83	0.00	4,745.89
		06/01/20 20 2 P001 CK	2,303.83	0.00	2,442.06
			Per Diem Interest:	0.00	2,442.06
2703	RODAS, GERMAN - SUAREZ, MIRYAN	16300			0.00
15	285 KAWAMEEH DR	00660 21800	3,727.14	3,950.79	
	UNION, NJ	07083 0	3,727.13	1,864.70	13,269.76
	285 KAWAMEEH DR	2 38100 0.00			13,269.76
		01/30/19 19 1 P001 CK	1,847.57	0.00	11,422.19
		03/25/19 19 2 JHR Homestead Credi	265.27-	0.00	11,156.92
		04/29/19 19 2 P001 CK	1,582.29	0.00	9,574.63
		07/30/19 19 3 P001 CK	1,958.44	0.00	7,616.19
		08/07/19 19 4 JHR Homestead Credi	265.27-	0.00	7,350.92
		10/28/19 19 4 P001 CK	1,599.43	0.00	5,751.49
		02/04/20 20 1 P001 CK	1,879.57	0.00	3,871.92

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2703	15	RODAS, GERMAN - SUAREZ, MIRYAN	Continued								
				05/13/20	20	2	P001	CK	1,879.57	0.00	1,992.35
								Per Diem Interest:		0.00	1,992.35
2703	PHANOR, ISMAC & ANANKA		16700								0.00
16	287 KAWAMEEH DR	00660	19000						3,492.36	3,701.92	
	UNION, NJ	07083	0						3,492.35	1,747.24	12,433.87
	287 KAWAMEEH DR	2	35700	0.00							12,433.87
				02/04/19	19	1	P001	CK	1,731.19	0.00	10,702.68
				04/30/19	19	2	P001	CK	1,731.18	0.00	8,971.50
				08/09/19	19	3	P001	CK	1,835.07	0.00	7,136.43
				11/06/19	19	4	P001	CK	1,747.24	0.00	5,389.19
				02/04/20	20	1	P001	CK	1,761.17	0.00	3,628.02
				05/04/20	20	2	P001	CK	1,761.17	0.00	1,866.85
								Per Diem Interest:		0.00	1,866.85
2703	OROZCO, DAGO & MARY JEAN		17600								0.00
17	293 KAWAMEEH DR		24500						4,118.44	4,365.57	
	UNION, NJ	07083	0						4,118.43	2,060.47	14,662.91
	293 KAWAMEEH DR	2	42100	0.00							14,662.91
				02/07/19	19	1	P001	CK	2,041.54	0.00	12,621.37
				03/25/19	19	2	JHR	Homestead Credi	146.56-	0.00	12,474.81
				05/08/19	19	2	P001	CK	1,894.97	0.00	10,579.84
				08/06/19	19	3	P001	CK	2,164.05	0.00	8,415.79
				08/07/19	19	4	JHR	Homestead Credi	146.56-	0.00	8,269.23
				11/12/19	19	4	P001	CK	1,913.91	0.00	6,355.32
				02/10/20	20	1	P001	CK	2,076.90	0.00	4,278.42
				05/19/20	20	2	P001	CK	2,076.90	0.00	2,201.52
								Per Diem Interest:		0.00	2,201.52
2703	FREITAS, FLAVIO C		19800								0.00
18	295 KAWAMEEH DR		33900						5,253.21	5,568.42	
	UNION, NJ	07083	0						5,253.20	2,628.21	18,703.04
	295 KAWAMEEH DR	2	53700	0.00							18,703.04
				02/04/19	19	1	P001	CK	2,604.05	0.00	16,098.99
				04/30/19	19	2	P001	CK	2,604.05	0.00	13,494.94
				08/09/19	19	3	P001	CK	2,760.31	0.00	10,734.63
				11/06/19	19	4	P001	CK	2,628.21	0.00	8,106.42
				02/04/20	20	1	P001	CK	2,649.16	0.00	5,457.26
				05/04/20	20	2	P001	CK	2,649.15	0.00	2,808.11
								Per Diem Interest:		0.00	2,808.11
2703	WILLIAMS, BOBBIE - ALLEN, SHEILA		19200								0.00
19	298 WINFIELD TERR	00660	20600						3,893.45	4,127.06	
	UNION, N.J.	07083	0						3,893.43	1,947.90	13,861.84
	298 WINFIELD TERR	2	39800	0.00							13,861.84
				02/04/19	19	1	P001	CK	1,930.01	0.00	11,931.83
				04/30/19	19	2	P001	CK	1,930.00	0.00	10,001.83
				08/09/19	19	3	P001	CK	2,045.82	0.00	7,956.01
				11/06/19	19	4	P001	CK	1,947.90	0.00	6,008.11

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2703	19	WILLIAMS, BOBBIE - ALLEN, SHEILA Continued										
				02/04/20	20	1	P001	CK		1,963.44	0.00	4,044.67
				05/04/20	20	2	P001	CK		1,963.43	0.00	2,081.24
									Per Diem Interest:		0.00	2,081.24
2703	SOLER, ANTONIO - SOLER, TINA HELENE		16000									0.00
20	294 WINFIELD TERR		24400							3,796.96	4,189.29	
	UNION, NJ	07083	0							3,796.95	1,977.27	13,760.47
	294 WINFIELD TERR	2	40400	0.00								13,760.47
				10/10/18	19	1	J065	2018 Added	S	155.18	0.00	13,915.65
				02/04/19	19	1	P001	CK		1,642.34	0.00	12,273.31
				02/13/19	19	1	P001	CK		316.76	0.42	11,956.55
				10/10/18	19	2	J065	2018 Added	S	155.17	0.00	12,111.72
				04/30/19	19	2	P001	CK		1,959.09	0.00	10,152.63
				08/09/19	19	3	P001	CK		2,076.67	0.00	8,075.96
				11/06/19	19	4	P001	CK		1,977.27	0.00	6,098.69
				02/04/20	20	1	P001	CK		1,993.04	0.00	4,105.65
				05/04/20	20	2	P001	CK		1,993.03	0.00	2,112.62
									Per Diem Interest:		0.00	2,112.62
2703	RUSHFORD, GILBERT S & CHIFFON L		16000									0.00
21	290 WINFIELD TERR		21100							3,629.32	3,847.09	
	UNION, NJ	07083	0							3,629.30	1,815.76	12,921.47
	290 WINFIELD TERR	2	37100	0.00								12,921.47
				02/04/19	19	1	P001	CK		1,799.08	0.00	11,122.39
				04/30/19	19	2	P001	CK		1,799.07	0.00	9,323.32
				08/09/19	19	3	P001	CK		1,907.03	0.00	7,416.29
				11/06/19	19	4	P001	CK		1,815.76	0.00	5,600.53
				02/04/20	20	1	P001	CK		1,830.24	0.00	3,770.29
				05/04/20	20	2	P001	CK		1,830.23	0.00	1,940.06
									Per Diem Interest:		0.00	1,940.06
2703	DAVITT, EILEEN M		16300									0.00
22	286 WINFIELD TERR	00660	20900							3,639.09	3,857.46	
	UNION, NJ	07083	0							3,639.09	1,820.66	12,956.30
	286 WINFIELD TERR	2	37200	0.00								12,956.30
				02/04/19	19	1	P001	CK		1,803.92	0.00	11,152.38
				04/30/19	19	2	P001	CK		1,803.92	0.00	9,348.46
				08/09/19	19	3	P001	CK		1,912.18	0.00	7,436.28
				11/06/19	19	4	P001	CK		1,820.66	0.00	5,615.62
				02/04/20	20	1	P001	CK		1,835.17	0.00	3,780.45
				05/04/20	20	2	P001	CK		1,835.17	0.00	1,945.28
									Per Diem Interest:		0.00	1,945.28
2703	KOERNER, EDITH B		16300									0.00
23	282 WINFIELD TERR		20000							3,551.05	3,764.13	
	UNION, NJ	07083	0							3,551.05	1,776.61	12,642.84
	282 WINFIELD TERR	2	36300	0.00								12,642.84
				01/14/19	19	1	P001	CK		1,760.28	0.00	10,882.56
				03/25/19	19	2	JHR	Homestead Credi		302.73-	0.00	10,579.83

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2703	23	KOERNER, EDITH B	Continued			
		04/08/19 19 2 P001 CK		1,457.55	0.00	9,122.28
		07/18/19 19 3 P001 CK		1,865.91	0.00	7,256.37
		08/07/19 19 4 JHR Homestead Credi		252.74-	0.00	7,003.63
		10/15/19 19 4 P001 CK		1,523.87	0.00	5,479.76
		01/10/20 20 1 P001 CK		1,790.77	0.00	3,688.99
		04/23/20 20 2 P001 CK		1,790.77	0.00	1,898.22
			Per Diem Interest:		0.00	1,898.22
2703	MARQUES, JOSEPH & MARIA ISABEL	16300				0.00
24	278 WINFIELD TERR	20000		3,551.05	3,764.13	
	UNION, N J 07083	0		3,551.05	1,776.61	12,642.84
	278 WINFIELD TERR 2	36300	0.00			12,642.84
		02/01/19 19 1 P001 CK		1,760.28	0.00	10,882.56
		05/07/19 19 2 P001 CK		1,760.28	0.00	9,122.28
		08/06/19 19 3 P001 CK		1,865.91	0.00	7,256.37
		11/04/19 19 4 P001 CK		1,776.61	0.00	5,479.76
		02/03/20 20 1 P001 CK		1,790.77	0.00	3,688.99
		05/12/20 20 2 P001 CK		1,790.77	0.00	1,898.22
			Per Diem Interest:		0.00	1,898.22
2703	XAVIER, FERNANDO A & SILVANA G	16300				0.00
25	274 WINFIELD TERR 00660	23600		3,903.22	4,137.43	
	UNION, NJ 07083	0		3,903.22	1,952.81	13,896.68
	274 WINFIELD TERR 2	39900	0.00			13,896.68
		02/04/19 19 1 P001 CK		1,934.85	0.00	11,961.83
		04/30/19 19 2 P001 CK		1,934.85	0.00	10,026.98
		08/09/19 19 3 P001 CK		2,050.96	0.00	7,976.02
		11/06/19 19 4 P001 CK		1,952.81	0.00	6,023.21
		02/04/20 20 1 P001 CK		1,968.37	0.00	4,054.84
		05/04/20 20 2 P001 CK		1,968.37	0.00	2,086.47
			Per Diem Interest:		0.00	2,086.47
2703	GONZALEZ, AURIA E	16300				0.00
26	268 WINFIELD TERR 00660	21000		3,648.88	3,867.83	
	UNION, NJ 07083	0		3,648.87	1,825.55	12,991.13
	268 WINFIELD TERR 2	37300	0.00			12,991.13
		02/06/19 19 1 P001 CK		1,808.77	0.00	11,182.36
		04/29/19 19 2 P001 CK		1,808.77	0.00	9,373.59
		07/30/19 19 3 P001 CK		1,917.32	0.00	7,456.27
		10/28/19 19 4 P001 CK		1,825.55	0.00	5,630.72
		02/04/20 20 1 P001 CK		1,840.11	0.00	3,790.61
		05/13/20 20 2 P001 CK		1,840.10	0.00	1,950.51
			Per Diem Interest:		0.00	1,950.51
2703	PATEL, VINOD & VARSHA	16600				0.00
27	264 WINFIELD TERR	26100		4,177.13	4,427.78	
	UNION, NJ 07083	0		4,177.13	2,089.84	14,871.88
	264 WINFIELD TERR 2	42700	0.00			14,871.88
		02/04/19 19 1 P001 CK		2,070.63	0.00	12,801.25

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2703	27	PATEL, VINOD & VARSHA					Continued			
			04/30/19	19	2	P001	CK	2,070.63	0.00	10,730.62
			08/09/19	19	3	P001	CK	2,194.89	0.00	8,535.73
			11/06/19	19	4	P001	CK	2,089.84	0.00	6,445.89
			02/04/20	20	1	P001	CK	2,106.50	0.00	4,339.39
			04/29/20	20	2	P001	CK 3780709205	2,106.50	0.00	2,232.89
								Per Diem Interest:	0.00	2,232.89
2703	CASELLA, JOSEPH FRANCIS JR & LOIDA	16900								0.00
28	260 WINFIELD TERR	25300						4,128.23	4,375.93	
	UNION, NJ	07083 0						4,128.21	2,065.37	14,697.74
	260 WINFIELD TERR	2 42200 0.00								14,697.74
			02/04/19	19	1	P001	CK	2,046.39	0.00	12,651.35
			04/30/19	19	2	P001	CK	2,046.38	0.00	10,604.97
			08/09/19	19	3	P001	CK	2,169.19	0.00	8,435.78
			11/08/19	19	4	P001	CK	2,065.37	0.00	6,370.41
			02/04/20	20	1	P001	CK	2,081.84	0.00	4,288.57
			05/04/20	20	2	P001	CK	2,081.83	0.00	2,206.74
								Per Diem Interest:	0.00	2,206.74
2703	PAIVA, JORGE L - PAIVA, JORGE S	19500								0.00
29	256 WINFIELD TERR	00660 20900						3,952.14	4,189.28	
	UNION, NJ	07083 0						3,952.13	1,977.27	14,070.82
	256 WINFIELD TERR	2 40400 0.00								14,070.82
			01/30/19	19	1	P001	CK	1,959.10	0.00	12,111.72
			04/29/19	19	2	P001	CK	1,959.10	0.00	10,152.62
			07/30/19	19	3	P001	CK	2,076.66	0.00	8,075.96
			10/28/19	19	4	P001	CK	1,977.27	0.00	6,098.69
			02/04/20	20	1	P001	CK	1,993.04	0.00	4,105.65
			05/13/20	20	2	P001	CK	1,993.03	0.00	2,112.62
								Per Diem Interest:	0.00	2,112.62
2703	RAMIREZ, AMANDA	20300 *Lien**Lien*								0.00
30	252 WINFIELD TERR	00660 26800						4,607.56	4,884.04	
	UNION, NJ	07083 0						4,607.56	2,305.18	16,404.34
	252 WINFIELD TERR	2 47100 0.00								16,404.34
			02/04/19	19	1	P001	CK	2,284.00	0.00	14,120.34
			04/30/19	19	2	P001	CK	2,284.00	0.00	11,836.34
			08/09/19	19	3	P001	CK	2,421.06	0.00	9,415.28
			11/06/19	19	4	P001	CK	2,305.18	0.00	7,110.10
			02/04/20	20	1	P001	CK	2,323.56	0.00	4,786.54
			05/04/20	20	2	P001	CK	2,323.56	0.00	2,462.98
								Per Diem Interest:	0.00	2,462.98
2703	PINDA, BENJAMIN & SALINDRA	20500								0.00
31	248 WINFIELD TERR	00597 23200						4,274.96	4,672.66	
	UNION, NJ	07083 0						4,274.95	2,138.78	15,361.35
	248 WINFIELD TERR	2 43700 0.00								15,361.35
			05/29/19	19	1	P001	CK	2,119.13	126.09	13,242.22
			05/29/19	19	2	P001	CK	2,119.12	30.73	11,123.10

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date Yr Qtr Code	Description		Principal	Interest	Balance
2703	31	PINDA, BENJAMIN & SALINDRA		Continued			
		07/31/19 19 3	P001 CK		2,246.29	0.00	8,876.81
		10/07/19 19 4	J065 2019 Added	S	310.79	0.00	9,187.60
		10/29/19 19 4	P001 CK		310.79	0.00	8,876.81
		11/06/19 19 4	P001 CK		2,138.78	0.00	6,738.03
		10/07/19 20 1	J065 2019 Added	S	133.20	0.00	6,871.23
		01/23/20 20 1	P001 CK		133.20	0.00	6,738.03
		02/04/20 20 1	P001 CK		2,155.83	0.00	4,582.20
		02/04/20 20 1	P001 CK		133.20	0.00	4,449.00
		05/27/20 20 1	J063		133.20	0.00	4,582.20
		10/07/19 20 2	J065 2019 Added	S	133.20	0.00	4,715.40
		05/04/20 20 2	P001 CK		2,289.03	0.00	2,426.37
		05/27/20 20 3	J063		133.20-	0.00	2,293.17
				Per Diem Interest:		0.00	2,293.17
2703	TOUSSAINT, SHENA - FAB, THERESA E	20500					0.00
32	242 WINFIELD TERR	25400			4,490.18	4,759.61	
	UNION, NJ 07083	0			4,490.16	2,246.46	15,986.41
	242 WINFIELD TERR 2	45900	0.00				15,986.41
	10/03/18 19 1	P001 CK			37.20	0.00	15,949.21
	02/04/19 19 1	P001 CK			2,188.61	0.00	13,760.60
	04/30/19 19 2	P001 CK			2,225.80	0.00	11,534.80
	08/09/19 19 3	P001 CK			2,359.38	0.00	9,175.42
	11/06/19 19 4	P001 CK			2,246.46	0.00	6,928.96
	02/04/20 20 1	P001 CK			2,264.37	0.00	4,664.59
	05/04/20 20 2	P001 CK			2,264.36	0.00	2,400.23
				Per Diem Interest:		0.00	2,400.23
2703	THOMAS, BRUCE & DOROTHY, TRUSTEES	20500					0.00
33	236 WINFIELD TERR	35400			5,468.42	5,796.55	
	UNION, NJ 07083	0			5,468.42	2,735.89	19,469.28
	236 WINFIELD TERR 2	55900	0.00				19,469.28
	02/01/19 19 1	P001 CK			2,710.73	0.00	16,758.55
	05/02/19 19 2	P001 CK			2,710.73	0.00	14,047.82
	07/31/19 19 3	P001 CK			2,873.40	0.00	11,174.42
	10/22/19 19 4	P001 CK			2,735.89	0.00	8,438.53
	01/28/20 20 1	P001 CK			2,757.69	0.00	5,680.84
	05/05/20 20 2	P001 CK			2,757.69	0.00	2,923.15
				Per Diem Interest:		0.00	2,923.15
2703	CHERILUS, NORMA	21600					0.00
34	228 WINFIELD TERR	28300			4,881.48	5,174.39	
	UNION, NJ 07083	0			4,881.46	2,442.23	17,379.56
	228 WINFIELD TERR 2	49900	0.00				17,379.56
	02/05/19 19 1	P001 CS			2,419.78	0.00	14,959.78
	05/06/19 19 2	P001 CS			2,419.77	0.00	12,540.01
	08/05/19 19 3	P001 CS			2,564.99	0.00	9,975.02
	11/06/19 19 4	P001 CS			2,442.23	0.00	7,532.79
	02/04/20 20 1	P001 CS			2,461.70	0.00	5,071.09
	05/29/20 20 2	P001 CK	3782501032		2,461.69	0.00	2,609.40

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2703	34	CHERILUS, NORMA	Continued			
			Per Diem Interest:	0.00		2,609.40
2704	GRAVID SERVICE, INC	32200				0.00
1	707 CHESTNUT ST	26600		5,752.11	6,097.27	
	UNION, NJ	07083 0		5,752.11	2,877.81	20,479.30
	707 CHESTNUT ST	4A 58800	0.00			20,479.30
		10/16/19 19	1 P001 CK 541015716	0.00	363.55	20,479.30
		10/16/19 19	1 P001 CK	321.40	0.00	20,157.90
		10/16/19 19	2 P001 CK 541015716	0.00	235.24	20,157.90
		10/16/19 19	3 P001 CK 541015716	0.00	113.34	20,157.90
		12/31/19 19	4 J076	719.72	0.00	20,877.62
			Per Diem Interest:	1,931.56		22,809.18
2704	MUTHUSAMY HOLDINGS, LLC	89400				0.00
2	237 WEST END AVENUE	230600		31,304.00	33,182.40	
	GREEN BROOK, NJ	08812 0		31,304.00	15,661.60	111,452.00
	695 CHESTNUT ST	4A 320000	0.00			111,452.00
		02/14/19 19	1 P001 CK	15,517.60	95.44	95,934.40
		05/09/19 19	2 P001 CK	15,517.60	0.00	80,416.80
		08/06/19 19	3 P001 CK	16,448.80	0.00	63,968.00
		11/06/19 19	4 P001 CK	15,661.60	0.00	48,306.40
		02/26/20 20	1 P001 CK	15,786.40	186.91	32,520.00
		05/20/20 20	2 P001 CK	15,786.40	0.00	16,733.60
			Per Diem Interest:	0.00		16,733.60
2704	681 CHESTNUT, LLC % FINDLAY,S W	24900				0.00
5	4683 TUSCANA DRIVE	61100		8,412.96	8,917.78	
	SARASOTA, FL	34241 0		8,412.94	4,209.05	29,952.73
	681 CHESTNUT ST	4A 86000	0.00			29,952.73
		01/02/19 19	1 P001 CK	4,170.36	0.00	25,782.37
		04/30/19 19	2 P001 CK	4,170.35	0.00	21,612.02
		07/29/19 19	3 P001 CK	4,420.62	0.00	17,191.40
		10/28/19 19	4 P001 CK	4,209.05	0.00	12,982.35
		01/27/20 20	1 P001 CK	4,242.60	0.00	8,739.75
		05/05/20 20	2 P001 CK	4,242.59	0.00	4,497.16
			Per Diem Interest:	0.00		4,497.16
2704	DRESSLER, ALAN & WELTNER, MARGARET	18100				0.00
6	212 PHILLIPS TERR	00660 25200		4,235.83	4,490.00	
	UNION, NJ	07083 0		4,235.82	2,119.21	15,080.86
	212 PHILLIPS TERR	2 43300	0.00			15,080.86
		02/04/19 19	1 P001 CK	2,099.73	0.00	12,981.13
		04/30/19 19	2 P001 CK	2,099.72	0.00	10,881.41
		08/09/19 19	3 P001 CK	2,225.73	0.00	8,655.68
		11/06/19 19	4 P001 CK	2,119.21	0.00	6,536.47
		02/04/20 20	1 P001 CK	2,136.10	0.00	4,400.37
		05/04/20 20	2 P001 CK	2,136.10	0.00	2,264.27
			Per Diem Interest:	0.00		2,264.27

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2704	GUALLPA, CARLOS R	18100			0.00
8	220 PHILLIPS TERR	00660 25900	4,304.30	4,562.58	
	UNION, NJ	07083 0	4,304.30	2,153.47	15,324.65
	220 PHILLIPS TERR	2 44000 0.00			15,324.65
		02/04/19 19 1 P001 CK	2,133.67	0.00	13,190.98
		04/30/19 19 2 P001 CK	2,133.67	0.00	11,057.31
		08/09/19 19 3 P001 CK	2,261.71	0.00	8,795.60
		11/06/19 19 4 P001 CK	2,153.47	0.00	6,642.13
		02/04/20 20 1 P001 CK	2,170.63	0.00	4,471.50
		05/04/20 20 2 P001 CK	2,170.63	0.00	2,300.87
		Per Diem Interest:	0.00		2,300.87
2704	BILLICH, MARK & SUSAN	18100			0.00
9	224 PHILLIPS TERR	21100	3,834.75	4,064.85	
	UNION, N.J.	07083 0	3,834.73	1,918.55	13,652.88
	224 PHILLIPS TERR	2 39200 0.00			13,652.88
		02/08/19 19 1 P001 CK 3749746496	1,900.91	0.00	11,751.97
		05/10/19 19 2 P001 CK 3757927565	1,900.90	0.00	9,851.07
		08/09/19 19 3 P001 CK 3763491496	2,014.98	0.00	7,836.09
		11/11/19 19 4 P001 CK 3769257157	1,918.55	0.00	5,917.54
		02/10/20 20 1 P001 CK 3775213176	1,933.84	0.00	3,983.70
		06/01/20 20 2 P001 CK 3782559086	1,933.83	0.00	2,049.87
		Per Diem Interest:	0.00		2,049.87
2704	GUARNACCIO, ANGELO M & JANISE GRAY	17800			0.00
10	228 PHILLIPS TERR	00660 26000	4,284.75	4,541.84	
	UNION, NJ	07083 0	4,284.73	2,143.67	15,254.99
	228 PHILLIPS TERR	2 43800 0.00			15,254.99
		02/08/19 19 1 P001 CK	2,123.98	0.00	13,131.01
		05/09/19 19 2 P001 CK	2,123.97	0.00	11,007.04
		08/08/19 19 3 P001 CK	2,251.43	0.00	8,755.61
		11/07/19 19 4 P001 CK	2,143.67	0.00	6,611.94
		02/07/20 20 1 P001 CK 3775099688	2,160.77	0.00	4,451.17
		05/07/20 20 2 P001 CK 3781335436	2,160.76	0.00	2,290.41
		Per Diem Interest:	0.00		2,290.41
2704	EXI, FONIQUE & JEAN	17800			0.00
11	232 PHILLIPS TERR	22200	3,913.00	4,147.80	
	UNION, NJ	07083 0	3,913.00	1,957.70	13,931.50
	232 PHILLIPS TERR	2 40000 0.00			13,931.50
		02/07/19 19 1 P001 CK	1,939.70	0.00	11,991.80
		05/06/19 19 2 P001 CK	1,939.70	0.00	10,052.10
		08/05/19 19 3 P001 CK	2,056.10	0.00	7,996.00
		11/08/19 19 4 P001 CK	1,957.70	0.00	6,038.30
		02/05/20 20 1 P001 CK	1,973.30	0.00	4,065.00
		05/26/20 20 2 P001 CK	1,973.30	0.00	2,091.70
		Per Diem Interest:	0.00		2,091.70

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2704	AHMED, AMMAD	17400								0.00
12	236 PHILLIPS TERR	00672 23000						3,952.14	4,189.28	
	UNION, NJ	07083 0						3,952.13	1,977.27	14,070.82
	236 PHILLIPS TERR	2 40400 0.00								14,070.82
			01/31/19	19	1	P001	CK	1,959.10	0.00	12,111.72
			05/01/19	19	2	P001	CK	1,959.10	0.00	10,152.62
			07/31/19	19	3	P001	CK	2,076.66	0.00	8,075.96
			11/01/19	19	4	P001	CK	1,977.27	0.00	6,098.69
			02/04/20	20	1	P001	CK	1,993.04	0.00	4,105.65
			06/17/20	20	2	P001	CK	1,993.03	34.21	2,112.62
							Per Diem Interest:	0.00	0.00	2,112.62
2704	AHMED, RANA N	20300								0.00
13	240 PHILLIPS TERR	00660 21400						4,079.31	4,324.08	
	UNION, NJ	07083 0						4,079.30	2,040.90	14,523.59
	240 PHILLIPS TERR	2 41700 0.00								14,523.59
			01/14/19	19	1	P001	CK	2,022.14	0.00	12,501.45
			03/25/19	19	2	JHR	Homestead Credi	290.33-	0.00	12,211.12
			04/29/19	19	2	P001	CK	1,731.81	0.00	10,479.31
			08/08/19	19	3	P001	CK	2,143.48	0.00	8,335.83
			08/07/19	19	4	JHR	Homestead Credi	290.34-	0.00	8,045.49
			10/21/19	19	4	P001	CK	1,750.56	0.00	6,294.93
			02/04/20	20	1	P001	CK	2,057.17	0.00	4,237.76
			05/13/20	20	2	P001	CK	2,057.16	0.00	2,180.60
							Per Diem Interest:	0.00	0.00	2,180.60
2704	NEVES, BRUCE C & SONIA M	16000								0.00
14	246 PHILLIPS TERR	27500						4,255.40	4,510.74	
	UNION, NJ	07083 0						4,255.38	2,129.00	15,150.52
	246 PHILLIPS TERR	2 43500 0.00								15,150.52
			02/04/19	19	1	P001	CK	2,109.43	0.00	13,041.09
			04/30/19	19	2	P001	CK	2,109.42	0.00	10,931.67
			08/09/19	19	3	P001	CK	2,236.01	0.00	8,695.66
			06/07/19	19	4	P001	CK Wire	1.04	0.00	8,694.62
			11/06/19	19	4	P001	CK	2,127.96	0.00	6,566.66
			02/04/20	20	1	P001	CK	2,145.97	0.00	4,420.69
			05/04/20	20	2	P001	CK	2,145.96	0.00	2,274.73
							Per Diem Interest:	0.00	0.00	2,274.73
2704	MURRAY, WARREN	16000								0.00
15	250 PHILLIPS TERR	22000						3,717.36	4,275.78	
	UNION, NJ	07083 0						3,717.34	1,859.81	13,570.29
	250 PHILLIPS TERR	2 38000 0.00								13,570.29
			02/06/19	19	1	P001	CK	1,842.72	0.00	11,727.57
			05/02/19	19	2	P001	CK	1,842.71	0.00	9,884.86
			07/25/19	19	3	P001	CK	1,953.30	0.00	7,931.56
			11/06/19	19	4	P001	CK	1,859.81	0.00	6,071.75
			02/04/20	20	1	P001	CK	1,874.64	0.00	4,197.11
			05/04/20	20	2	P001	CK	1,874.63	0.00	2,322.48
							Per Diem Interest:	0.00	0.00	2,322.48

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2704	AVETRIA, MIGUEL & DOLORES	16000			0.00
16	254 PHILLIPS TERR	00672 23500	3,864.10	4,095.96	
	UNION, NJ	07083 0	3,864.08	1,933.23	13,757.37
	254 PHILLIPS TERR	2 39500 0.00			13,757.37
		02/01/19 19 1 P001 CK	1,915.46	0.00	11,841.91
		04/25/19 19 2 P001 CK	1,915.45	0.00	9,926.46
		07/11/19 19 3 P001 CK	2,030.40	0.00	7,896.06
		10/23/19 19 4 P001 CK	1,933.23	0.00	5,962.83
		01/27/20 20 1 P001 CK	1,948.64	0.00	4,014.19
		04/22/20 20 2 P001 CK	1,948.63	0.00	2,065.56
			Per Diem Interest:	0.00	2,065.56
2704	MENDIOLA, DANILO V & MARISA B	16000			0.00
17	258 PHILLIPS TERR	85322 23100	3,824.96	4,054.48	
	UNION, NJ	07083 0	3,824.96	1,913.64	13,618.04
	258 PHILLIPS TERR	2 39100 0.00			13,618.04
		02/04/19 19 1 P001 CK	1,896.06	0.00	11,721.98
		04/30/19 19 2 P001 CK	1,896.06	0.00	9,825.92
		08/09/19 19 3 P001 CK	2,009.84	0.00	7,816.08
		11/06/19 19 4 P001 CK	1,913.64	0.00	5,902.44
		02/04/20 20 1 P001 CK	1,928.90	0.00	3,973.54
		05/04/20 20 2 P001 CK	1,928.90	0.00	2,044.64
			Per Diem Interest:	0.00	2,044.64
2704	RODRIGUEZ, REYNALDO & RAFAELINA	16000			0.00
18	262 PHILLIPS TERR	01516 25300	4,040.18	4,282.61	
	UNION, NJ	07083 0	4,040.17	2,021.32	14,384.28
	262 PHILLIPS TERR	2 41300 0.00			14,384.28
		02/06/19 19 1 P001 CK	2,002.74	0.00	12,381.54
		05/02/19 19 2 P001 CK	2,002.74	0.00	10,378.80
		07/25/19 19 3 P001 CK	2,122.93	0.00	8,255.87
		10/23/19 19 4 P001 CK	2,021.32	0.00	6,234.55
		01/27/20 20 1 P001 CK	2,037.44	0.00	4,197.11
		05/13/20 20 2 P001 CK	2,037.43	0.00	2,159.68
			Per Diem Interest:	0.00	2,159.68
2704	UME, JOSEPH & MARIE CLAIRE C	16000			0.00
19	266 PHILLIPS TERR	00672 26100	4,118.44	4,365.57	
	UNION, NJ	07083 0	4,118.43	2,060.47	14,662.91
	266 PHILLIPS TERR	2 42100 0.00			14,662.91
		02/01/19 19 1 P001 CK	2,041.54	0.00	12,621.37
		04/25/19 19 2 P001 CK	2,041.53	0.00	10,579.84
		07/11/19 19 3 P001 CK	2,164.05	0.00	8,415.79
		10/23/19 19 4 P001 CK	2,060.47	0.00	6,355.32
		01/27/20 20 1 P001 CK	2,076.90	0.00	4,278.42
		04/22/20 20 2 P001 CK	2,076.90	0.00	2,201.52
			Per Diem Interest:	0.00	2,201.52

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2704	GEORGE, PATRICIA	16000 WD001			0.00
20	270 PHILLIPS TERR	20700	3,465.19	3,680.61	
	UNION, NJ 07083	0	3,465.17	1,733.69	12,344.66
	270 PHILLIPS TERR 2	36700 500.00			12,344.66
		02/07/19 19 1 P001 CK	1,717.18	0.00	10,627.48
		05/09/19 19 2 P001 CK	1,717.17	0.00	8,910.31
		08/08/19 19 3 P001 CK	1,823.97	0.00	7,086.34
		11/13/19 19 4 P001 CK	1,733.69	0.00	5,352.65
		02/10/20 20 1 P001 CK	1,748.01	0.00	3,604.64
		05/12/20 20 2 P001 CK	1,748.00	0.00	1,856.64
		Per Diem Interest:		0.00	1,856.64
2704	CHARLES, PIERETTE	16000			0.00
21	274 PHILLIPS TERR 00660	26900	4,196.70	4,448.52	
	UNION, NJ 07083	0	4,196.69	2,099.63	14,941.54
	274 PHILLIPS TERR 2	42900 0.00			14,941.54
		02/04/19 19 1 P001 CK	2,080.33	0.00	12,861.21
		04/30/19 19 2 P001 CK	2,080.33	0.00	10,780.88
		08/09/19 19 3 P001 CK	2,205.17	0.00	8,575.71
		11/06/19 19 4 P001 CK	2,099.63	0.00	6,476.08
		02/04/20 20 1 P001 CK	2,116.37	0.00	4,359.71
		05/04/20 20 2 P001 CK	2,116.36	0.00	2,243.35
		Per Diem Interest:		0.00	2,243.35
2704	MC GEGHAN, R G - NIGRO, P A	16000			0.00
22	PO BOX 3545	21100	3,629.32	3,847.09	
	UNION, NJ 07083	0	3,629.30	1,815.76	12,921.47
	278 PHILLIPS TERR 2	37100 0.00			12,921.47
		01/24/19 19 1 P001 CK	1,799.08	0.00	11,122.39
		03/25/19 19 2 JHR Homestead Credi	258.30-	0.00	10,864.09
		04/22/19 19 2 P001 CK	1,540.77	0.00	9,323.32
		07/10/19 19 3 P001 CK	1,907.03	0.00	7,416.29
		08/07/19 19 4 JHR Homestead Credi	258.31-	0.00	7,157.98
		10/18/19 19 4 P001 CK	1,557.45	0.00	5,600.53
		01/23/20 20 1 P001 CK	1,830.24	0.00	3,770.29
		04/24/20 20 2 P001 CK	1,830.23	0.00	1,940.06
		Per Diem Interest:		0.00	1,940.06
2704	GORMAN, BARTHOLOMEW J III	16000			0.00
23	282 PHILLIPS TERR 00672	20900	3,609.75	4,293.82	
	UNION, NJ 07083	0	3,609.74	1,805.98	13,319.29
	282 PHILLIPS TERR 2	36900 0.00			13,319.29
		02/01/19 19 1 P001 CK	1,789.38	0.00	11,529.91
		04/25/19 19 2 P001 CK	1,789.37	0.00	9,740.54
		07/11/19 19 3 P001 CK	1,896.75	0.00	7,843.79
		10/23/19 19 4 P001 CK	1,805.98	0.00	6,037.81
		01/27/20 20 1 P001 CK	1,820.37	0.00	4,217.44
		04/22/20 20 2 P001 CK	1,820.37	0.00	2,397.07
		Per Diem Interest:		0.00	2,397.07

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2704	MUNOZ, JOHANNA									0.00
24	286 PHILLIPS TERR	00597 / 16000 / 25100						4,020.62	4,261.87	
	UNION, NJ	07083 / 0						4,020.60	2,011.53	14,314.62
	286 PHILLIPS TERR	2 / 41100 / 0.00								14,314.62
			01/30/19	19	1	P001	CK	1,993.05	0.00	12,321.57
			04/29/19	19	2	P001	CK	1,993.04	0.00	10,328.53
			07/30/19	19	3	P001	CK	2,112.64	0.00	8,215.89
			10/28/19	19	4	P001	CK	2,011.53	0.00	6,204.36
			02/04/20	20	1	P001	CK	2,027.57	0.00	4,176.79
			05/04/20	20	2	P001	CK	2,027.56	0.00	2,149.23
								Per Diem Interest:	0.00	2,149.23
2704	MATOS, ALDINA F									0.00
25	678 SELF MASTER PKWY	00660 / 21200 / 26200						4,636.91	4,790.15	
	UNION, NJ	07083 / 0						4,636.90	2,319.87	16,383.83
	678 SELF MASTER PKWY	2 / 47400 / 250.00								16,383.83
			02/04/19	19	1	P001	CK	2,298.55	0.00	14,085.28
			03/25/19	19	2	JHR	Homestead Credi	330.02-	0.00	13,755.26
			04/30/19	19	2	P001	CK	1,968.52	0.00	11,786.74
			08/09/19	19	3	P001	CK	2,436.48	0.00	9,350.26
			08/07/19	19	4	JHR	Homestead Credi	330.02-	0.00	9,020.24
			10/04/19	19	4	J051	Sen.Citizen Gra	250.00-	0.00	8,770.24
			11/06/19	19	4	P001	CK	1,739.85	0.00	7,030.39
			11/06/19	19	4	P001	CK	250.00	0.00	6,780.39
			11/26/19	19	4	J064	Ref.Ck.#12307-S	250.00	0.00	7,030.39
			04/24/20	19	4	J052	Non-respondent	250.00	0.00	7,280.39
			05/04/20	19	4	R001	CK	250.00	5.00	7,530.39
		Original Payment Date: 05/04/20								
			05/04/20	19	4	P001	CK	250.00	5.00	7,280.39
			05/08/20	19	4	J052	Remove Disallow	250.00-	0.00	7,030.39
			02/04/20	20	1	P001	CK	2,338.36	0.00	4,692.03
			05/04/20	20	2	P001	CK	255.00	0.00	4,437.03
			05/04/20	20	2	P001	CK	2,083.36	0.00	2,353.67
								Per Diem Interest:	0.00	2,353.67
2704	WAGNER, ALICE M									0.00
26	684 SELF MASTER PKWY							4,930.39	5,226.23	
	UNION, NJ	07083 / 0						4,930.38	2,466.69	17,553.69
	684 SELF MASTER PKWY	2 / 50400 / 0.00								17,553.69
			02/19/19	19	1	P001	CK	2,444.03	14.50	15,109.66
			03/25/19	19	2	JHR	Homestead Credi	408.56-	0.00	14,701.10
			04/18/19	19	2	P001	CK	2,035.46	0.00	12,665.64
			07/15/19	19	3	P001	CK	2,590.69	0.00	10,074.95
			08/07/19	19	4	JHR	Homestead Credi	358.57-	0.00	9,716.38
			10/23/19	19	4	P001	CK	2,108.12	0.00	7,608.26
			10/23/19	20	1	P001	CK	358.57	0.00	7,249.69
			02/24/20	20	1	P001	CK	2,127.79	0.00	5,121.90
			05/11/20	20	2	P001	CK 3781445788	2,486.36	0.00	2,635.54
								Per Diem Interest:	0.00	2,635.54

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2704	FATTORI, ROXANNE-PHAM, CHIEU L	16300								0.00
27	686 SELF MASTER PKWY	00660 22000						3,746.71	3,971.53	
	UNION, NJ	07083 0						3,746.69	1,874.49	13,339.42
	686 SELF MASTER PKWY	2 38300 0.00								13,339.42
			01/25/19	19	1	P001	CK	1,857.27	0.00	11,482.15
			04/30/19	19	2	P001	CK	1,857.26	0.00	9,624.89
			04/30/19	19	3	P001	CK	0.02	0.00	9,624.87
			07/26/19	19	3	P001	CK	1,968.70	0.00	7,656.17
			07/26/19	19	4	P001	CK	0.02	0.00	7,656.15
			10/31/19	19	4	P001	CK	1,874.47	0.00	5,781.68
			02/03/20	20	1	P001	CK	1,889.44	0.00	3,892.24
			05/22/20	20	2	P001	CK	1,889.43	0.00	2,002.81
								Per Diem Interest:	0.00	2,002.81
2704	VONGLAHN, GLADYS	16000								0.00
28	692 SELF MASTER PKWY	00660 26600						4,167.35	4,417.41	
	UNION, NJ	07083 0						4,167.34	2,084.95	14,837.05
	692 SELF MASTER PKWY	2 42600 0.00								14,837.05
			02/04/19	19	1	P001	CK	2,065.78	0.00	12,771.27
			04/30/19	19	2	P001	CK	2,065.78	0.00	10,705.49
			08/09/19	19	3	P001	CK	2,189.75	0.00	8,515.74
			11/06/19	19	4	P001	CK	2,084.95	0.00	6,430.79
			02/04/20	20	1	P001	CK	2,101.57	0.00	4,329.22
			05/04/20	20	2	P001	CK	2,101.56	0.00	2,227.66
								Per Diem Interest:	0.00	2,227.66
2704	GILBERT, MARC A	16000								0.00
29	291 WINFIELD TERR	00660 26300						4,138.01	4,386.31	
	UNION, NJ	07083 0						4,137.99	2,070.26	14,732.57
	291 WINFIELD TERR	2 42300 0.00								14,732.57
			01/30/19	19	1	P001	CK	2,051.24	0.00	12,681.33
			03/25/19	19	2	JHR	Homestead Credi	182.04-	0.00	12,499.29
			04/29/19	19	2	P001	CK	1,869.19	0.00	10,630.10
			07/30/19	19	3	P001	CK	2,174.33	0.00	8,455.77
			08/07/19	19	4	JHR	Homestead Credi	182.04-	0.00	8,273.73
			10/28/19	19	4	P001	CK	1,888.22	0.00	6,385.51
			02/04/20	20	1	P001	CK	2,086.77	0.00	4,298.74
			05/13/20	20	2	P001	CK	2,086.76	0.00	2,211.98
								Per Diem Interest:	0.00	2,211.98
2704	JANVIER, DAGOBERT	16000								0.00
30	285 WINFIELD TERR	00660 19700						3,492.36	3,701.92	
	UNION, NJ	07083 0						3,492.35	1,747.24	12,433.87
	285 WINFIELD TERR	2 35700 0.00								12,433.87
			02/06/19	19	1	P001	CK	1,731.19	0.00	10,702.68
			04/29/19	19	2	P001	CK	1,731.18	0.00	8,971.50
			07/30/19	19	3	P001	CK	1,835.07	0.00	7,136.43
			10/28/19	19	4	P001	CK	1,747.24	0.00	5,389.19
			02/04/20	20	1	P001	CK	1,761.17	0.00	3,628.02
			05/13/20	20	2	P001	CK	1,761.17	0.00	1,866.85

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2704	30 JANVIER, DAGOBERT	Continued			
			Per Diem Interest:	0.00	1,866.85
2704	LEE, CHUN LING & PO CHU CHAN	16000			0.00
31	281 WINFIELD TERR	00660 20800	3,599.97	3,815.98	
	UNION, NJ	07083 0	3,599.95	1,801.08	12,816.98
	281 WINFIELD TERR	2 36800 0.00			12,816.98
		02/04/19 19 1 P001 CK	1,784.53	0.00	11,032.45
		04/30/19 19 2 P001 CK	1,784.52	0.00	9,247.93
		08/09/19 19 3 P001 CK	1,891.61	0.00	7,356.32
		11/06/19 19 4 P001 CK	1,801.08	0.00	5,555.24
		02/04/20 20 1 P001 CK	1,815.44	0.00	3,739.80
		05/04/20 20 2 P001 CK	1,815.43	0.00	1,924.37
			Per Diem Interest:	0.00	1,924.37
2704	KANG, S JOE	16000			0.00
32	277 WINFIELD TERR	20700	3,590.19	3,805.61	
	UNION, NJ	07083 0	3,590.17	1,796.19	12,782.16
	277 WINFIELD TERR	2 36700 0.00			12,782.16
		01/31/19 19 1 P001 CK	1,779.68	0.00	11,002.48
		04/30/19 19 2 P001 CK	1,779.67	0.00	9,222.81
		07/24/19 19 3 P001 CK	1,886.47	0.00	7,336.34
		10/31/19 19 4 P001 CK	1,796.19	0.00	5,540.15
		02/04/20 20 1 P001 CK	1,810.51	0.00	3,729.64
		05/12/20 20 2 P001 CK	1,810.50	0.00	1,919.14
			Per Diem Interest:	0.00	1,919.14
2704	ESTEVES, JOAQUIM & DEBORAH	16000			0.00
33	273 WINFIELD TERR	21500	3,668.44	3,888.57	
	UNION, N.J.	07083 0	3,668.44	1,835.34	13,060.79
	273 WINFIELD TERR	2 37500 0.00			13,060.79
		02/06/19 19 1 P001 CK	1,818.47	0.00	11,242.32
		05/07/19 19 2 P001 CK	1,818.47	0.00	9,423.85
		08/02/19 19 3 P001 CK	1,927.60	0.00	7,496.25
		11/12/19 19 4 P001 CK	1,835.34	0.00	5,660.91
		02/07/20 20 1 P001 CK	1,849.97	0.00	3,810.94
		05/14/20 20 2 P001 CK	1,849.97	0.00	1,960.97
			Per Diem Interest:	0.00	1,960.97
2704	SALINAS, TELMA & IZCOA, MORMA I	16000			0.00
34	267 WINFIELD TERR	00660 22400	3,756.49	3,981.89	
	UNION, NJ	07083 0	3,756.48	1,879.38	13,374.24
	267 WINFIELD TERR	2 38400 0.00			13,374.24
		02/01/19 19 1 P001 CK	1,862.12	0.00	11,512.12
		03/25/19 19 2 JHR Homestead Credi	178.32-	0.00	11,333.80
		04/25/19 19 2 P001 CK	1,683.79	0.00	9,650.01
		07/11/19 19 3 P001 CK	1,973.86	0.00	7,676.15
		10/23/19 19 4 P001 CK	1,879.38	0.00	5,796.77
		01/27/20 20 1 P001 CK	1,894.37	0.00	3,902.40
		04/22/20 20 2 P001 CK	1,894.37	0.00	2,008.03

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2704	34	SALINAS, TELMA & IZCOA, MORMA I Continued								
								Per Diem Interest:	0.00	2,008.03
2704	CASALE, NICHOLAS A & TSAMBIKA G	16000								0.00
35	265 WINFIELD TERR	21000						3,619.54	3,836.71	
	UNION, NJ	07083 0						3,619.52	1,810.87	12,886.64
	265 WINFIELD TERR	2 37000 0.00								12,886.64
			02/08/19	19	1	P001	CK	1,794.23	0.00	11,092.41
			03/25/19	19	2	JHR	Homestead Credi	171.82-	0.00	10,920.59
			05/10/19	19	2	P001	CK	1,622.40	0.00	9,298.19
			08/09/19	19	3	P001	CK	1,901.89	0.00	7,396.30
			08/07/19	19	4	JHR	Homestead Credi	171.83-	0.00	7,224.47
			11/08/19	19	4	P001	CK	1,639.04	0.00	5,585.43
			02/10/20	20	1	P001	CK	1,825.31	0.00	3,760.12
			05/28/20	20	2	P001	CK	1,825.30	0.00	1,934.82
								Per Diem Interest:	0.00	1,934.82
2704	MARANO, CARMEN & GERALDINE	17600								0.00
36	261 WINFIELD TERR	24000						4,069.53	4,313.71	
	UNION, N.J.	07083 0						4,069.52	2,036.01	14,488.77
	261 WINFIELD TERR	2 41600 0.00								14,488.77
			02/01/19	19	1	P001	CK	2,017.29	0.00	12,471.48
			05/01/19	19	2	P001	CK	2,017.29	0.00	10,454.19
			08/07/19	19	3	P001	CK	2,138.34	0.00	8,315.85
			11/04/19	19	4	P001	CK	2,036.01	0.00	6,279.84
			02/04/20	20	1	P001	CK	2,052.24	0.00	4,227.60
			05/29/20	20	2	P001	CK	2,052.23	0.00	2,175.37
								Per Diem Interest:	0.00	2,175.37
2704	TIONGSON, RAYMUND M & AMELITA J	16000								0.00
37	130 HAWTHORNE AVE	21700						3,688.01	3,909.30	
	SPRINGFIELD, NJ	07081 0						3,688.00	1,845.13	13,130.44
	257 WINFIELD TERR	2 37700 0.00								13,130.44
			02/04/19	19	1	P001	CK	1,828.17	0.00	11,302.27
			05/07/19	19	2	P001	CK	1,828.17	0.00	9,474.10
			08/02/19	19	3	P001	CK	1,937.87	0.00	7,536.23
			11/06/19	19	4	P001	CK	1,845.13	0.00	5,691.10
			02/06/20	20	1	P001	CK	1,859.84	0.00	3,831.26
			05/19/20	20	2	P001	CK	1,859.83	0.00	1,971.43
								Per Diem Interest:	0.00	1,971.43
2704	DURAND, SERVIUS & TOMIKO	16300								0.00
38	253 WINFIELD TERR	00672 23700						3,913.00	4,147.80	
	UNION, NJ	07083 0						3,913.00	1,957.70	13,931.50
	253 WINFIELD TERR	2 40000 0.00								13,931.50
			02/01/19	19	1	P001	CK	1,939.70	0.00	11,991.80
			04/25/19	19	2	P001	CK	1,939.70	0.00	10,052.10
			07/11/19	19	3	P001	CK	2,056.10	0.00	7,996.00
			10/23/19	19	4	P001	CK	1,957.70	0.00	6,038.30
			01/27/20	20	1	P001	CK	1,973.30	0.00	4,065.00

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2704	38	DURAND, SERVIUS & TOMIKO					Continued			
			04/22/20	20	2	P001	CK	1,973.30	0.00	2,091.70
							Per Diem Interest:	0.00	0.00	2,091.70
2704	AMORIM, HENRIQUE M & CARLA M	16300								0.00
39	249 WINFIELD TERR	00672 21100						3,658.66	3,878.20	
	UNION, NJ	07083 0						3,658.65	1,830.44	13,025.95
	249 WINFIELD TERR	2 37400 0.00								13,025.95
			02/01/19	19	1	P001	CK	1,813.62	0.00	11,212.33
			04/25/19	19	2	P001	CK	1,813.62	0.00	9,398.71
			07/11/19	19	3	P001	CK	1,922.46	0.00	7,476.25
			10/23/19	19	4	P001	CK	1,830.44	0.00	5,645.81
			01/27/20	20	1	P001	CK	1,845.04	0.00	3,800.77
			04/22/20	20	2	P001	CK	1,845.03	0.00	1,955.74
							Per Diem Interest:	0.00	0.00	1,955.74
2704	PIETRAS, WLADYSLAW & MALGORZATA	18700								0.00
40	245 WINFIELD TERR	21800						3,961.92	4,199.65	
	UNION, NJ	07083 0						3,961.92	1,982.17	14,105.66
	245 WINFIELD TERR	2 40500 0.00								14,105.66
			02/01/19	19	1	P001	CK	1,963.95	0.00	12,141.71
			03/25/19	19	2	JHR	Homestead Credi	281.98-	0.00	11,859.73
			04/30/19	19	2	P001	CK	1,681.97	0.00	10,177.76
			08/01/19	19	3	P001	CK	2,081.80	0.00	8,095.96
			08/07/19	19	4	JHR	Homestead Credi	281.98-	0.00	7,813.98
			10/17/19	19	4	P001	CK	1,700.19	0.00	6,113.79
			02/03/20	20	1	P001	CK	1,997.97	0.00	4,115.82
			04/21/20	20	2	P001	CK	1,997.97	0.00	2,117.85
							Per Diem Interest:	0.00	0.00	2,117.85
2704	KUSTERER, ERNEST A JR & JOANNE	18700								0.00
41	241 WINFIELD TERR	24100						4,186.91	4,438.15	
	UNION, NJ	07083 0						4,186.91	2,094.73	14,906.70
	241 WINFIELD TERR	2 42800 0.00								14,906.70
			02/19/19	19	1	P001	CK	2,064.30	11.18	12,842.40
			02/27/19	19	1	P001	CK	11.18	0.00	12,831.22
			02/27/19	19	2	P001	CK	5.59	0.00	12,825.63
			04/30/19	19	2	P001	CK	2,069.89	0.00	10,755.74
			04/30/19	19	3	P001	CK	5.59	0.00	10,750.15
			08/01/19	19	3	P001	CK	2,194.44	0.00	8,555.71
			10/09/19	19	4	P001	CK	2,094.73	0.00	6,460.98
			01/22/20	20	1	P001	CK	2,111.43	0.00	4,349.55
			05/08/20	20	2	P001	CK	2,111.43	0.00	2,238.12
							Per Diem Interest:	0.00	0.00	2,238.12
2704	GOUVEIA, MARCO & HERICA	19000								0.00
42	237 WINFIELD TERR	00660 26000						4,402.14	4,666.27	
	UNION, NJ	07083 0						4,402.12	2,202.41	15,672.94
	237 WINFIELD TERR	2 45000 0.00								15,672.94
			01/30/19	19	1	P001	CK	2,182.17	0.00	13,490.77

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2704	42	GOUVEIA, MARCO & HERICA Continued			
		04/29/19 19 2 P001 CK	2,182.16	0.00	11,308.61
		07/30/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		10/28/19 19 4 P001 CK	2,202.41	0.00	6,793.09
		02/04/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		05/13/20 20 2 P001 CK	2,219.96	0.00	2,353.16
			Per Diem Interest:	0.00	2,353.16
2704	PEREZ, JORGE R	19000			0.00
43	231 WINFIELD TERR	25900	4,392.35	4,655.91	
	UNION, NJ 07083	0	4,392.34	2,197.52	15,638.12
	231 WINFIELD TERR 2	44900 0.00			15,638.12
		02/04/19 19 1 P001 CK	2,177.32	0.00	13,460.80
		04/30/19 19 2 P001 CK	2,177.31	0.00	11,283.49
		08/09/19 19 3 P001 CK	2,307.97	0.00	8,975.52
		11/06/19 19 4 P001 CK	2,197.52	0.00	6,778.00
		02/04/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		05/04/20 20 2 P001 CK	2,215.03	0.00	2,347.94
			Per Diem Interest:	0.00	2,347.94
2704	CANCIO, RODOLFO & NORAYDA	20300			0.00
44	227 WINFIELD TERR 00660	24300	4,363.00	4,624.80	
	UNION, N.J. 07083	0	4,362.99	2,182.84	15,533.63
	227 WINFIELD TERR 2	44600 0.00			15,533.63
		02/04/19 19 1 P001 CK	2,162.77	0.00	13,370.86
		04/30/19 19 2 P001 CK	2,162.76	0.00	11,208.10
		08/09/19 19 3 P001 CK	2,292.55	0.00	8,915.55
		11/06/19 19 4 P001 CK	2,182.84	0.00	6,732.71
		02/04/20 20 1 P001 CK	2,200.23	0.00	4,532.48
		05/04/20 20 2 P001 CK	2,200.23	0.00	2,332.25
			Per Diem Interest:	0.00	2,332.25
2705	MIRALDO,PHILIP - HENRIQUES,MICHAEL	18000			0.00
1	261 PHILLIPS TERR 00597	35500	5,233.64	5,547.69	
	UNION, NJ 07083	0	5,233.64	2,618.42	18,633.39
	261 PHILLIPS TERR 2	53500 0.00			18,633.39
		02/06/19 19 1 P001 CK	2,594.35	0.00	16,039.04
		05/02/19 19 2 P001 CK	2,594.35	0.00	13,444.69
		07/25/19 19 3 P001 CK	2,750.04	0.00	10,694.65
		10/23/19 19 4 P001 CK	2,618.42	0.00	8,076.23
		01/27/20 20 1 P001 CK	2,639.29	0.00	5,436.94
		05/13/20 20 2 P001 CK	2,639.29	0.00	2,797.65
			Per Diem Interest:	0.00	2,797.65
2705	SERAQUAIZE, PIERRE & KESLIN E	20000			0.00
2	263 PHILLIPS TERR	24200	4,323.87	4,583.32	
	UNION, NJ 07083	0	4,323.87	2,163.26	15,394.32
	263 PHILLIPS TERR 2	44200 0.00			15,394.32
		02/04/19 19 1 P001 CK	1,733.65	0.00	13,660.67
		02/13/19 19 1 P001 CK	409.72	2.46	13,250.95

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2705	2	SERAQUAIZE, PIERRE & KESLIN E					Continued			
			04/30/19	19	2	P001	CK	2,143.37	0.00	11,107.58
			08/09/19	19	3	P001	CK	2,271.99	0.00	8,835.59
			11/06/19	19	4	P001	CK	2,163.26	0.00	6,672.33
			02/04/20	20	1	P001	CK	2,180.50	0.00	4,491.83
			05/04/20	20	2	P001	CK	2,180.50	0.00	2,311.33
								Per Diem Interest:	0.00	2,311.33
2705	AQUILINO, ROBERT	13200								0.00
3	267 PHILLIPS TERR	20200						3,267.36	3,463.42	
	UNION, NJ	07083 0						3,267.35	1,634.67	11,632.80
	267 PHILLIPS TERR	2 33400 0.00								11,632.80
			02/04/19	19	1	P001	CK	1,619.65	0.00	10,013.15
			04/30/19	19	2	P001	CK	1,619.65	0.00	8,393.50
			08/09/19	19	3	P001	CK	1,716.85	0.00	6,676.65
			11/06/19	19	4	P001	CK	1,634.67	0.00	5,041.98
			02/04/20	20	1	P001	CK	1,647.71	0.00	3,394.27
			05/04/20	20	2	P001	CK	1,647.70	0.00	1,746.57
								Per Diem Interest:	0.00	1,746.57
2705	VALLARTA, ARNOLD & MARIBEL	13200								0.00
4	271 PHILLIPS TERR	00660 19000						3,149.97	3,338.98	
	UNION, N J	07083 0						3,149.97	1,575.95	11,214.87
	271 PHILLIPS TERR	2 32200 0.00								11,214.87
			02/06/19	19	1	P001	CK	1,561.46	0.00	9,653.41
			04/29/19	19	2	P001	CK	1,561.46	0.00	8,091.95
			07/30/19	19	3	P001	CK	1,655.16	0.00	6,436.79
			10/28/19	19	4	P001	CK	1,575.95	0.00	4,860.84
			02/04/20	20	1	P001	CK	1,588.51	0.00	3,272.33
			05/13/20	20	2	P001	CK	1,588.51	0.00	1,683.82
								Per Diem Interest:	0.00	1,683.82
2705	MALAQUIAS, JOSE B	16000								0.00
6	277 PHILLIPS TERR	00660 28000						4,304.30	4,562.58	
	UNION, NJ	07083 0						4,304.30	2,153.47	15,324.65
	277 PHILLIPS TERR	2 44000 0.00								15,324.65
			02/11/19	19	1	P001	CK 3749819360	2,133.67	0.00	13,190.98
			05/03/19	19	2	P001	CK 3757511739	2,133.67	0.00	11,057.31
			09/03/19	19	3	P001	CK 3764828452	2,261.71	22.86	8,795.60
			11/13/19	19	4	P001	CK 3769451412	2,145.55	7.92	6,650.05
			11/13/19	19	4	R001	CK 3769451412	2,145.55	7.92	8,795.60
		Original Payment Date: 11/13/19								
			11/13/19	19	4	P001	CK	2,153.47	0.00	6,642.13
			02/10/20	20	1	P001	CK 3775208391	2,170.63	0.00	4,471.50
			05/14/20	20	2	P001	CK 3781728013	2,170.63	0.00	2,300.87
								Per Diem Interest:	0.00	2,300.87

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2705	RIBEIRO, LUIS-GONCALVES, ISABEL	16000								0.00
7	281 PHILLIPS TERR	00546 20200						3,541.27	3,753.76	
	UNION, N J	07083 0						3,541.27	1,771.72	12,608.02
	281 PHILLIPS TERR	2 36200 0.00								12,608.02
			01/23/19	19	1	P001	CK	1,755.43	0.00	10,852.59
			04/17/19	19	2	P001	CK	1,755.43	0.00	9,097.16
			07/25/19	19	3	P001	CK	1,860.77	0.00	7,236.39
			10/16/19	19	4	P001	CK	1,771.72	0.00	5,464.67
			01/28/20	20	1	P001	CK	1,785.84	0.00	3,678.83
			05/04/20	20	2	P001	CK	1,785.84	0.00	1,892.99
							Per Diem Interest:		0.00	1,892.99
2705	CHMARA, CHRISTINE	16000								0.00
8	285 PHILLIPS TERR	22300						3,746.71	3,971.53	
	UNION, NJ	07083 0						3,746.69	1,874.49	13,339.42
	285 PHILLIPS TERR	2 38300 0.00								13,339.42
			02/01/19	19	1	P001	CK	1,857.27	0.00	11,482.15
			04/23/19	19	2	P001	CK	1,857.26	0.00	9,624.89
			07/30/19	19	3	P001	CK	1,968.72	0.00	7,656.17
			10/31/19	19	4	P001	CK 3768575251	1,874.49	0.00	5,781.68
			02/03/20	20	1	P001	CK 3774649367	1,889.44	0.00	3,892.24
			04/30/20	20	2	P001	CK 3780807272	1,889.43	0.00	2,002.81
							Per Diem Interest:	0.00	0.00	2,002.81
2705	HOLLAND, ANTOINETTE	16000								0.00
9	289 PHILLIPS TERR	00660 27800						4,284.75	4,541.84	
	UNION, NJ	07083 0						4,284.73	2,143.67	15,254.99
	289 PHILLIPS TERR	2 43800 0.00								15,254.99
			02/06/19	19	1	P001	CK	2,123.98	0.00	13,131.01
			05/02/19	19	2	P001	CK	2,123.97	0.00	11,007.04
			07/25/19	19	3	P001	CK	2,251.43	0.00	8,755.61
			11/06/19	19	4	P001	CK	2,143.67	0.00	6,611.94
			02/04/20	20	1	P001	CK	2,160.77	0.00	4,451.17
			05/04/20	20	2	P001	CK	2,160.76	0.00	2,290.41
							Per Diem Interest:	0.00	0.00	2,290.41
2705	MENENDES, ARMINDA M	19600								0.00
11	662 SELF MASTER PKWY	23200						4,186.91	4,438.15	
	UNION, NJ	07083 0						4,186.91	2,094.73	14,906.70
	662 SELF MASTER PKWY	2 42800 0.00								14,906.70
			02/04/19	19	1	P001	CK	2,075.48	0.00	12,831.22
			03/25/19	19	2	JHR	Homestead Credi	148.99-	0.00	12,682.23
			04/30/19	19	2	P001	CK	1,926.49	0.00	10,755.74
			08/09/19	19	3	P001	CK	2,200.03	0.00	8,555.71
			08/07/19	19	4	JHR	Homestead Credi	149.00-	0.00	8,406.71
			10/23/19	19	4	P001	CK	1,945.73	0.00	6,460.98
			01/27/20	20	1	P001	CK	2,111.43	0.00	4,349.55
			05/13/20	20	2	P001	CK	2,111.43	0.00	2,238.12
							Per Diem Interest:	0.00	0.00	2,238.12

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2705	DANG, KIM L	19200				0.00
12	658 SELF MASTER PKWY	26700		4,490.18	4,759.61	
	UNION, NJ 07083	0		4,490.16	2,246.46	15,986.41
	658 SELF MASTER PKWY 2	45900	0.00			15,986.41
	01/17/19 19 1 P001 CK			2,225.81	0.00	13,760.60
	04/22/19 19 2 P001 CK			2,225.80	0.00	11,534.80
	07/31/19 19 3 P001 CK		43210	2,359.38	0.00	9,175.42
	11/06/19 19 4 P001 CK			2,246.46	0.00	6,928.96
	02/04/20 20 1 P001 CK			2,264.37	0.00	4,664.59
	05/04/20 20 2 P001 CK			2,264.36	0.00	2,400.23
			Per Diem Interest:		0.00	2,400.23
2705	DANTAS, VICTOR & BARBARA	19200				0.00
13	289 TANGLEWOOD TRAIL 00597	32900		5,096.69	5,402.51	
	GILLETTE, NJ 07933	0		5,096.68	2,549.90	18,145.78
	654 SELF MASTER PKWY 2	52100	0.00			18,145.78
	02/04/19 19 1 P001 CK			2,526.46	0.00	15,619.32
	04/30/19 19 2 P001 CK			2,526.46	0.00	13,092.86
	08/09/19 19 3 P001 CK			2,678.07	0.00	10,414.79
	11/06/19 19 4 P001 CK			2,549.90	0.00	7,864.89
	02/04/20 20 1 P001 CK			2,570.23	0.00	5,294.66
	05/04/20 20 2 P001 CK			2,570.22	0.00	2,724.44
			Per Diem Interest:		0.00	2,724.44
2705	HERRERA, CRUSITO	16000				0.00
14	272 BURROUGHS TERR 00660	25500		4,059.74	4,303.35	
	UNION, NJ 07083	0		4,059.74	2,031.11	14,453.94
	272 BURROUGHS TERR 2	41500	0.00			14,453.94
	02/04/19 19 1 P001 CK			2,012.44	0.00	12,441.50
	03/25/19 19 2 JHR		Homestead Credi	276.41-	0.00	12,165.09
	04/30/19 19 2 P001 CK			1,736.03	0.00	10,429.06
	08/09/19 19 3 P001 CK			2,133.21	0.00	8,295.85
	08/07/19 19 4 JHR		Homestead Credi	276.41-	0.00	8,019.44
	11/06/19 19 4 P001 CK			1,754.70	0.00	6,264.74
	02/04/20 20 1 P001 CK			2,047.30	0.00	4,217.44
	05/04/20 20 2 P001 CK			2,047.30	0.00	2,170.14
			Per Diem Interest:		0.00	2,170.14
2705	THORNE, RONANETHA CHANTE	16000				0.00
15	268 BURROUGHS TERR	32800		4,773.87	5,060.32	
	UNION, NJ 07083	0		4,773.85	2,388.39	16,996.43
	268 BURROUGHS TERR 2	48800	0.00			16,996.43
	02/04/19 19 1 P001 CK			2,366.44	0.00	14,629.99
	04/30/19 19 2 P001 CK			2,366.43	0.00	12,263.56
	08/09/19 19 3 P001 CK			2,508.44	0.00	9,755.12
	11/06/19 19 4 P001 CK			2,388.39	0.00	7,366.73
	02/04/20 20 1 P001 CK			2,407.43	0.00	4,959.30
	05/04/20 20 2 P001 CK			2,407.42	0.00	2,551.88
			Per Diem Interest:		0.00	2,551.88

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
2705	RODEN, AMELIA ESTATE		16000					0.00
17	260 BURROUGHS TERR		23700			3,821.16	4,179.20	
	UNION, NJ	07083	0			3,821.15	2,005.51	13,827.02
	260 BURROUGHS TERR	2	39700		0.00			13,827.02
		01/14/19	19	1	P001 CK	1,862.66	0.00	11,964.36
		04/05/19	19	2	P001 CK	1,862.65	0.00	10,101.71
		07/02/19	19	3	P001 CK	2,103.18	0.00	7,998.53
		09/27/19	19	4	P001 CK	2,005.51	0.00	5,993.02
		01/16/20	20	1	P001 CK	1,958.50	0.00	4,034.52
		04/29/20	20	2	P001 CK 3780769662	1,958.50	0.00	2,076.02
						Per Diem Interest:	0.00	2,076.02
2705	SPYCHALSKI,RAFAL & EVA-SPYCHALSKI,L		16000					0.00
18	256 BURROUGHS TERR	00660	29000			4,402.14	4,666.27	
	UNION, NJ	07083	0			4,402.12	2,202.41	15,672.94
	256 BURROUGHS TERR	2	45000		0.00			15,672.94
		02/04/19	19	1	P001 CK	2,182.17	0.00	13,490.77
		04/30/19	19	2	P001 CK	2,182.16	0.00	11,308.61
		08/09/19	19	3	P001 CK	2,313.11	0.00	8,995.50
		11/06/19	19	4	P001 CK	2,202.41	0.00	6,793.09
		02/04/20	20	1	P001 CK	2,219.97	0.00	4,573.12
		05/04/20	20	2	P001 CK	2,219.96	0.00	2,353.16
						Per Diem Interest:	0.00	2,353.16
2705	PATEL, KANAIYALAL R & INDU K		16000					0.00
19	252 BURROUGHS TERR		46500			6,114.08	6,480.94	
	UNION, N J	07083	0			6,114.06	3,058.90	21,767.98
	252 BURROUGHS TERR	2	62500		0.00			21,767.98
		01/17/19	19	1	P001 CK	3,030.79	0.00	18,737.19
		05/02/19	19	2	P001 CK	3,030.78	0.00	15,706.41
		07/23/19	19	3	P001 CK	3,212.66	0.00	12,493.75
		10/23/19	19	4	P001 CK	3,058.90	0.00	9,434.85
		12/30/19	20	1	P001 CK	3,083.29	0.00	6,351.56
		04/30/20	20	2	P001 CK	3,083.28	0.00	3,268.28
						Per Diem Interest:	0.00	3,268.28
2705	GAMEIRO, DANIEL & MARIA F		16000					0.00
20	248 BURROUGHS TERR		31200			4,617.35	4,894.41	
	UNION, N J	07083	0			4,617.33	2,310.09	16,439.18
	248 BURROUGHS TERR	2	47200		0.00			16,439.18
		02/11/19	19	1	P001 CK	2,288.85	0.00	14,150.33
		05/07/19	19	2	P001 CS	2,288.84	0.00	11,861.49
		08/06/19	19	3	P001 CK 3763321944	2,426.20	0.00	9,435.29
		11/06/19	19	4	P001 CS	1,000.00	0.00	8,435.29
		11/06/19	19	4	P001 CK 3644	1,310.09	0.00	7,125.20
		02/07/20	20	1	P001 CK	2,328.50	0.00	4,796.70
		05/14/20	20	2	P001 CK 3781681791	2,328.49	0.00	2,468.21
						Per Diem Interest:	0.00	2,468.21

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2705	PEREIRA, HELIO & SILVIA	16000									0.00
21	244 BURROUGHS TERR	00660 30700							4,568.43	4,842.56	
	UNION, NJ	07083 0							4,568.43	2,285.61	16,265.03
	244 BURROUGHS TERR	2 46700 0.00									16,265.03
			02/04/19	19	1	P001	CK		2,264.60	0.00	14,000.43
			04/30/19	19	2	P001	CK		2,264.60	0.00	11,735.83
			08/09/19	19	3	P001	CK		2,400.50	0.00	9,335.33
			06/07/19	19	4	P001	CK	Wire	1.46	0.00	9,333.87
			11/06/19	19	4	P001	CK		2,284.15	0.00	7,049.72
			02/04/20	20	1	P001	CK		2,303.83	0.00	4,745.89
			05/04/20	20	2	P001	CK		2,303.83	0.00	2,442.06
								Per Diem Interest:		0.00	2,442.06
2705	AURELIANO, JOSE A & MARIA	16000									0.00
22	240 BURROUGHS TERR	24400							3,952.14	4,189.28	
	UNION, NJ	07083 0							3,952.13	1,977.27	14,070.82
	240 BURROUGHS TERR	2 40400 0.00									14,070.82
			02/08/19	19	1	P001	CK		1,959.10	0.00	12,111.72
			03/25/19	19	2	JHR	Homestead Credi		331.28-	0.00	11,780.44
			05/09/19	19	2	P001	CK		1,627.82	0.00	10,152.62
			08/09/19	19	3	P001	CK		2,076.66	0.00	8,075.96
			08/07/19	19	4	JHR	Homestead Credi		281.29-	0.00	7,794.67
			11/07/19	19	4	P001	CK		1,695.98	0.00	6,098.69
			02/07/20	20	1	P001	CK		1,993.04	0.00	4,105.65
			05/20/20	20	2	P001	CK		1,993.03	0.00	2,112.62
								Per Diem Interest:		0.00	2,112.62
2706	LOPEZ, SHOEL	17000									0.00
1.02	225 PHILLIPS TERR	49700							4,478.55	6,916.45	
	UNION, NJ	07083 0							4,478.55	3,264.46	19,138.01
	225 PHILLIPS TERR	2 66700 0.00									19,138.01
			10/10/18	19	1	J065	2018 Added	S	2,046.39	0.00	21,184.40
			02/04/19	19	1	P001	CK		3,234.46	0.00	17,949.94
			10/10/18	19	2	J065	2018 Added	S	2,046.38	0.00	19,996.32
			04/30/19	19	2	P001	CK		3,234.45	0.00	16,761.87
			08/09/19	19	3	P001	CK		3,428.54	0.00	13,333.33
			11/06/19	19	4	P001	CK		3,264.46	0.00	10,068.87
			01/13/20	20	1	P001	CK		3,290.48	0.00	6,778.39
			05/04/20	20	2	P001	CK		3,290.48	0.00	3,487.91
								Per Diem Interest:		0.00	3,487.91
2706	CORDOVA, KEVIN - GONZALEZ, TANIA	16000									0.00
3	229 PHILLIPS TERR	23300							3,844.53	4,075.22	
	UNION, NJ	07083 0							3,844.52	1,923.44	13,687.71
	229 PHILLIPS TERR	2 39300 0.00									13,687.71
			10/22/18	19	1	P001	CK		273.62	0.00	13,414.09
			12/16/19	19	1	P001	CK		1,632.14	125.81	11,781.95
			12/16/19	19	2	P001	CK		1,905.75	214.40	9,876.20
			12/16/19	19	3	P001	CK		2,020.12	136.36	7,856.08
			12/16/19	19	4	P001	CK		1,923.44	43.28	5,932.64

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2706	3	CORDOVA, KEVIN - GONZALEZ, TANIA Continued				
			02/04/20 20 1 P001 CK	1,938.77	0.00	3,993.87
			05/04/20 20 2 P001 CK	1,938.77	0.00	2,055.10
				Per Diem Interest:	0.00	2,055.10
2706	GOODYEAR, ARTHUR & DONNA	20000				0.00
4	235 PHILLIPS TERR	22400		4,147.79	4,396.67	
	UNION, N.J.	07083 0		4,147.78	2,075.15	14,767.39
	235 PHILLIPS TERR	2 42400 0.00				14,767.39
			02/28/19 19 1 P001 CK 3751349265	2,056.09	16.51	12,711.30
			05/29/19 19 2 P001 CK 3759242033	2,056.08	17.12	10,655.22
			08/16/19 19 3 P001 CK 3763967943	2,179.47	10.10	8,475.75
			11/07/19 19 4 P001 CK 3769085974	2,075.15	0.00	6,400.60
			02/27/20 20 1 P001 CK 3776441935	2,091.70	16.36	4,308.90
			06/17/20 20 2 P001 CK 3783685579	2,091.70	28.94	2,217.20
				Per Diem Interest:	0.00	2,217.20
2706	SEEPERSAD, R - RAMHARACK, K	20000				0.00
5	237 PHILLIPS TERR	23400		4,245.61	4,500.37	
	UNION, NJ	07083 0		4,245.60	2,124.10	15,115.68
	237 PHILLIPS TERR	2 43400 0.00				15,115.68
			02/19/19 19 1 P001 CK 3750598982	2,104.58	11.44	13,011.10
			03/25/19 19 2 JHR Homestead Credi	302.17-	0.00	12,708.93
			05/30/19 19 2 P001 CK	1,802.40	14.05	10,906.53
			07/12/19 19 3 P001 CK 3761871436	2,230.87	0.00	8,675.66
			08/07/19 19 4 JHR Homestead Credi	302.17-	0.00	8,373.49
			11/14/19 19 4 P001 CK	1,821.93	6.42	6,551.56
			02/11/20 20 1 P001 CK 3775386457	2,141.03	6.54	4,410.53
			06/11/20 20 2 P001 CK	2,141.03	25.50	2,269.50
				Per Diem Interest:	0.00	2,269.50
2706	COAXUM, AYESHA	20000				0.00
6	245 PHILLIPS TERR	00660 21900		4,098.88	4,344.83	
	UNION, NJ	07083 0		4,098.86	2,050.69	14,593.26
	245 PHILLIPS TERR	2 41900 0.00				14,593.26
			02/04/19 19 1 P001 CK	2,031.84	0.00	12,561.42
			04/30/19 19 2 P001 CK	2,031.83	0.00	10,529.59
			08/09/19 19 3 P001 CK	2,153.77	0.00	8,375.82
			11/06/19 19 4 P001 CK	2,050.69	0.00	6,325.13
			02/04/20 20 1 P001 CK	2,067.04	0.00	4,258.09
			05/04/20 20 2 P001 CK	2,067.03	0.00	2,191.06
				Per Diem Interest:	0.00	2,191.06
2706	POMPILUS, DONEL & MEGALIE	20500				0.00
7	247 PHILLIPS TERR	22000		4,157.58	4,407.04	
	UNION, NJ	07083 0		4,157.56	2,080.05	14,802.23
	247 PHILLIPS TERR	2 42500 0.00				14,802.23
			02/04/19 19 1 P001 CK	2,060.94	0.00	12,741.29
			04/30/19 19 2 P001 CK	2,060.93	0.00	10,680.36
			08/09/19 19 3 P001 CK	2,184.61	0.00	8,495.75

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2706 7	POMPILUS, DONEL & MEGALIE		Continued			
			11/06/19 19 4 P001 CK	2,080.05	0.00	6,415.70
			02/04/20 20 1 P001 CK	2,096.64	0.00	4,319.06
			05/04/20 20 2 P001 CK	2,096.63	0.00	2,222.43
			Per Diem Interest:		0.00	2,222.43
2706	DELEON, VINCENT & EILEEN	20000				0.00
8	644 HUBBARD AVE	00660 24900		4,392.35	4,655.91	
	UNION, NJ	07083 0		4,392.34	2,197.52	15,638.12
	644 HUBBARD AVE	2 44900	0.00			15,638.12
			02/04/19 19 1 P001 CK	2,177.32	0.00	13,460.80
			04/30/19 19 2 P001 CK	2,177.31	0.00	11,283.49
			08/09/19 19 3 P001 CK	2,307.97	0.00	8,975.52
			11/06/19 19 4 P001 CK	2,197.52	0.00	6,778.00
			02/04/20 20 1 P001 CK	2,215.03	0.00	4,562.97
			05/04/20 20 2 P001 CK	2,215.03	0.00	2,347.94
			Per Diem Interest:		0.00	2,347.94
2706	MC KENZIE, LATICIA S	20000				0.00
9	228 BURROUGHS TERR	21500		4,059.74	4,445.63	
	UNION, NJ	07083 0		4,059.74	2,031.11	14,596.22
	228 BURROUGHS TERR	2 41500	0.00			14,596.22
			02/04/19 19 1 P001 CK	2,012.44	0.00	12,583.78
			04/30/19 19 2 P001 CK	2,012.44	0.00	10,571.34
			08/09/19 19 3 P001 CK	2,133.21	0.00	8,438.13
			11/06/19 19 4 P001 CK	2,031.11	0.00	6,407.02
			02/04/20 20 1 P001 CK	2,047.30	0.00	4,359.72
			05/04/20 20 2 P001 CK	2,047.30	0.00	2,312.42
			Per Diem Interest:		0.00	2,312.42
2706	AMENDED RAFAEL AND ANN ORO TRUST	17900				0.00
10	416 WALNUT ST	23200		4,020.62	4,261.87	
	ROSELLE PK., NJ	07204 0		4,020.60	2,011.53	14,314.62
	220 BURROUGHS TERR	2 41100	0.00			14,314.62
			02/11/19 19 1 P001 CK 3749868678	1,993.05	0.00	12,321.57
			05/06/19 19 2 P001 CK 3757666005	1,993.04	0.00	10,328.53
			08/05/19 19 3 P001 CK 3763267156	2,112.64	0.00	8,215.89
			11/11/19 19 4 P001 CK 3769227530	2,011.53	0.00	6,204.36
			02/06/20 20 1 P001 CK 3775039197	2,027.57	0.00	4,176.79
			05/04/20 20 2 P001 CK 3781019991	2,027.56	0.00	2,149.23
			Per Diem Interest:		0.00	2,149.23
2706	FOSTER, LIZA	20500				0.00
11	218 BURROUGHS TERR	00660 22300		4,186.91	4,438.15	
	UNION, NJ	07083 0		4,186.91	2,094.73	14,906.70
	218 BURROUGHS TERR	2 42800	0.00			14,906.70
			02/04/19 19 1 P001 CK	2,075.48	0.00	12,831.22
			04/30/19 19 2 P001 CK	2,075.48	0.00	10,755.74
			08/09/19 19 3 P001 CK	2,200.03	0.00	8,555.71
			11/06/19 19 4 P001 CK	2,094.73	0.00	6,460.98

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2706	11	FOSTER, LIZA Continued			
		02/04/20 20 1 P001 CK	2,111.43	0.00	4,349.55
		05/04/20 20 2 P001 CK	2,111.43	0.00	2,238.12
		Per Diem Interest:		0.00	2,238.12
2706	SANTOS, CARLOS F	20000			0.00
12	214 BURROUGHS TERR	00660 19600	3,873.88	4,106.32	
	UNION, NJ	07083 0	3,873.87	1,938.12	13,792.19
	214 BURROUGHS TERR	2 39600 0.00			13,792.19
		02/04/19 19 1 P001 CK	1,920.31	0.00	11,871.88
		04/30/19 19 2 P001 CK	1,920.30	0.00	9,951.58
		08/09/19 19 3 P001 CK	2,035.54	0.00	7,916.04
		11/06/19 19 4 P001 CK	1,938.12	0.00	5,977.92
		02/04/20 20 1 P001 CK	1,953.57	0.00	4,024.35
		05/04/20 20 2 P001 CK	1,953.57	0.00	2,070.78
		Per Diem Interest:		0.00	2,070.78
2706	BRAXOS LLC	47900			0.00
13	116 EAST COLFAX AVE	92300	13,715.07	14,538.04	
	ROSELLE PARK, NJ	07204 0	13,715.07	6,861.74	48,829.92
	641 CHESTNUT ST	4A 140200 0.00			48,829.92
		01/23/19 19 1 P001 CK	6,798.65	0.00	42,031.27
		04/30/19 19 2 P001 CK	6,798.65	0.00	35,232.62
		07/24/19 19 3 P001 CK	7,206.63	0.00	28,025.99
		10/17/19 19 4 P001 CK	6,861.74	0.00	21,164.25
		01/29/20 20 1 P001 CK	6,916.42	0.00	14,247.83
		06/11/20 20 2 P001 CK	6,916.42	118.62	7,331.41
		Per Diem Interest:		0.00	7,331.41
2706	AEMJJS, LLC C/O JAY SAPOLNICK	43800			0.00
14	3 WINTER ST	56300	9,792.29	10,379.87	
	ISELIN, NJ	08830 0	9,792.28	4,899.14	34,863.58
	657 CHESTNUT ST	4A 100100 0.00			34,863.58
		02/01/19 19 1 P001 CK	4,854.10	0.00	30,009.48
		05/02/19 19 2 P001 CK	4,854.10	0.00	25,155.38
		08/01/19 19 3 P001 CK	5,145.39	0.00	20,009.99
		11/04/19 19 4 P001 CK	4,899.14	0.00	15,110.85
		01/31/20 20 1 P001 CK	4,938.19	0.00	10,172.66
		05/13/20 20 2 P001 CK	4,938.18	0.00	5,234.48
		Per Diem Interest:		0.00	5,234.48
2707	205 BURROUGHS TERRACE REALTY LLC	38700			0.00
1	2229 MORRIS AVE, BLDG 4	64600	10,105.33	10,711.70	
	UNION, NJ	07083 0	10,105.32	5,055.76	35,978.11
	205 BURROUGHS TERR	4A 103300 0.00			35,978.11
		02/13/19 19 1 P001 CK	5,009.28	25.06	30,968.83
		05/10/19 19 2 P001 CK	5,009.27	0.00	25,959.56
		08/06/19 19 3 P001 CK 3763305378	5,309.88	0.00	20,649.68
		11/08/19 19 4 P001 CK 3769109293	5,055.76	0.00	15,593.92
		02/05/20 20 1 P001 CK 3774947659	5,096.05	0.00	10,497.87

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2707 1	205 BURROUGHS TERRACE REALTY LLC Continued					
			06/01/20 20 2 P001 CK 3782627176	5,096.05	0.00	5,401.82
				Per Diem Interest:	0.00	5,401.82
2707	BENINATI, GENEVIEVE	42900				0.00
2	629 CHESTNUT ST	36700		7,786.88	8,254.12	
	UNION, NJ	07083 0		7,786.87	3,895.82	27,723.69
	631 CHESTNUT ST	4A 79600	0.00			27,723.69
			02/11/19 19 1 P001 CK	3,860.01	0.00	23,863.68
			06/12/19 19 2 P001 CK	3,860.00	62.05	20,003.68
			06/12/19 19 3 P001 CK	169.59	0.00	19,834.09
			08/28/19 19 3 P001 CK	3,922.05	41.70	15,912.04
			12/05/19 19 4 P001 CK	3,895.82	51.98	12,016.22
			03/04/20 20 1 P001 CK	3,926.87	51.04	8,089.35
			03/04/20 20 2 P001 CK	9.39	0.00	8,079.96
			07/07/20 20 2 P001 CK	3,917.48	90.99	4,162.48
				Per Diem Interest:	0.00	4,162.48
2707	FORD, VALERIE	50800				0.00
3	76 HIGHFIELD LA	72000		12,012.91	12,733.75	
	NUTLEY, NJ	07110 0		12,012.91	6,010.13	42,769.70
	605-611 CHESTNUT ST	4A 122800	0.00			42,769.70
			02/06/19 19 1 P001 CK	5,954.88	0.00	36,814.82
			05/06/19 19 2 P001 CK	5,954.88	0.00	30,859.94
			08/08/19 19 3 P001 CK	6,312.23	0.00	24,547.71
			11/01/19 19 4 P001 CK	6,010.13	0.00	18,537.58
			02/06/20 20 1 P001 CK	6,058.03	0.00	12,479.55
			06/10/20 20 2 P001 CK	5,956.15	101.88	6,523.40
			06/19/20 20 2 P001 CK	101.88	0.00	6,421.52
				Per Diem Interest:	0.00	6,421.52
2707	601 CHESTNUT REALTY C/O M GANDHI	59300				0.00
4	43913 LOGANWOOD COURT	00660 90000		14,605.28	15,481.67	
	ASHBURN, VA	20147 0		14,605.27	7,307.11	51,999.33
	601 CHESTNUT ST	4A 149300	0.00			51,999.33
			02/04/19 19 1 P001 CK	7,239.93	0.00	44,759.40
			04/30/19 19 2 P001 CK	7,239.93	0.00	37,519.47
			08/09/19 19 3 P001 CK	7,674.40	0.00	29,845.07
			11/06/19 19 4 P001 CK	7,307.11	0.00	22,537.96
			02/04/20 20 1 P001 CK	7,365.35	0.00	15,172.61
			05/04/20 20 2 P001 CK	7,365.34	0.00	7,807.27
				Per Diem Interest:	0.00	7,807.27
2707	KANUMILLI, ARJUN & NATALYA	16000				0.00
5	208 CRAWFORD TERR	27100		4,216.26	4,469.26	
	UNION, NJ	07083 0		4,216.26	2,109.41	15,011.19
	208 CRAWFORD TERR	2 43100	0.00			15,011.19
			02/04/19 19 1 P001 CK	2,090.03	0.00	12,921.16
			04/30/19 19 2 P001 CK	2,090.03	0.00	10,831.13
			08/09/19 19 3 P001 CK	2,215.45	0.00	8,615.68

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2707 5	KANUMILLI, ARJUN & NATALYA		Continued			
		11/06/19 19 4 P001 CK		2,109.41	0.00	6,506.27
		02/04/20 20 1 P001 CK		2,126.23	0.00	4,380.04
		05/04/20 20 2 P001 CK		2,126.23	0.00	2,253.81
			Per Diem Interest:		0.00	2,253.81
2707	VLASTARAS, DIMITRIOS J & MYRNA ANN	16000				0.00
6	212 CRAWFORD TERR	22600		3,776.05	4,002.63	
	UNION, N.J 07083	0		3,776.04	1,889.18	13,443.90
	212 CRAWFORD TERR 2	38600	0.00			13,443.90
		02/05/19 19 1 P001 CK		1,871.81	0.00	11,572.09
		03/25/19 19 2 JHR Homestead Credi		268.75-	0.00	11,303.34
		05/06/19 19 2 P001 CK		1,603.06	0.00	9,700.28
		07/31/19 19 3 P001 CK		1,984.14	0.00	7,716.14
		08/07/19 19 4 JHR Homestead Credi		268.75-	0.00	7,447.39
		11/06/19 19 4 P001 CK		1,620.43	0.00	5,826.96
		02/05/20 20 1 P001 CK		1,904.24	0.00	3,922.72
		04/29/20 20 2 P001 CK		1,904.23	0.00	2,018.49
			Per Diem Interest:		0.00	2,018.49
2707	HERNANDEZ, NELSON & JAIME	15200				0.00
7	216 CRAWFORD TERR	23500		3,785.83	4,013.00	
	UNION, NJ 07083	0		3,785.83	1,894.07	13,478.73
	216 CRAWFORD TERR 2	38700	0.00			13,478.73
		01/15/19 19 1 P001 CK		1,876.66	0.00	11,602.07
		04/17/19 19 2 P001 CK		1,876.66	0.00	9,725.41
		07/15/19 19 3 P001 CK		1,989.28	0.00	7,736.13
		10/07/19 19 4 P001 CK		1,894.07	0.00	5,842.06
		01/23/20 20 1 P001 CK		1,909.17	0.00	3,932.89
		05/01/20 20 2 P001 CK		1,909.17	0.00	2,023.72
			Per Diem Interest:		0.00	2,023.72
2707	J & J REAL PROPERTY, LLC	14400				0.00
8	658 CARLYLE PL	20700		3,433.66	3,639.70	
	UNION, NJ 07083	0		3,433.66	1,717.87	12,224.89
	220 CRAWFORD TERR 2	35100	0.00			12,224.89
		02/01/19 19 1 P001 CK		1,702.09	0.00	10,522.80
		05/06/19 19 2 P001 CK		1,702.09	0.00	8,820.71
		07/29/19 19 3 P001 CK		1,804.23	0.00	7,016.48
		11/07/19 19 4 P001 CK		1,717.87	0.00	5,298.61
		02/06/20 20 1 P001 CK		1,731.57	0.00	3,567.04
		05/21/20 20 2 P001 CK		1,731.57	0.00	1,835.47
			Per Diem Interest:		0.00	1,835.47
2707	MARTINEZ, VICTOR & LAUREN	15500				0.00
10	610 HUBBARD AVE 00672	21100		3,580.40	3,795.24	
	UNION, NJ 07083	0		3,580.39	1,791.30	12,747.33
	610 HUBBARD AVE 2	36600	0.00			12,747.33
		02/01/19 19 1 P001 CK		1,774.83	0.00	10,972.50
		04/25/19 19 2 P001 CK		1,774.82	0.00	9,197.68

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2707	10	MARTINEZ, VICTOR & LAUREN					Continued			
			07/11/19	19	3	P001	CK	1,881.33	0.00	7,316.35
			10/23/19	19	4	P001	CK	1,791.30	0.00	5,525.05
			01/27/20	20	1	P001	CK	1,805.57	0.00	3,719.48
			04/22/20	20	2	P001	CK	1,805.57	0.00	1,913.91
								Per Diem Interest:	0.00	1,913.91
2707	AWAD, NADA	15500								0.00
11	614 HUBBARD AVE	00672 20000						3,472.80	3,681.18	
	UNION, NJ	07083 0						3,472.78	1,737.46	12,364.22
	614 HUBBARD AVE	2 35500 0.00								12,364.22
			02/06/19	19	1	P001	CK	1,721.49	0.00	10,642.73
			05/02/19	19	2	P001	CK	1,721.48	0.00	8,921.25
			07/25/19	19	3	P001	CK	1,824.79	0.00	7,096.46
			10/23/19	19	4	P001	CK	1,737.46	0.00	5,359.00
			01/27/20	20	1	P001	CK	1,751.31	0.00	3,607.69
			05/13/20	20	2	P001	CK	1,751.30	0.00	1,856.39
								Per Diem Interest:	0.00	1,856.39
2707	LETTIER, PATRICK & EILEEN	15500								0.00
12	618 HUBBARD AVE	00660 24600						3,922.79	4,158.17	
	UNION, NJ	07083 0						3,922.78	1,962.59	13,966.33
	618 HUBBARD AVE	2 40100 0.00								13,966.33
			02/01/19	19	1	P001	CK	1,944.55	0.00	12,021.78
			04/25/19	19	2	P001	CK	1,944.55	0.00	10,077.23
			07/11/19	19	3	P001	CK	2,061.24	0.00	8,015.99
			10/23/19	19	4	P001	CK	1,962.59	0.00	6,053.40
			01/27/20	20	1	P001	CK	1,978.24	0.00	4,075.16
			04/22/20	20	2	P001	CK	1,978.23	0.00	2,096.93
								Per Diem Interest:	0.00	2,096.93
2707	SANTOS, DUARTE & MARIA DOS SANTOS	18400								0.00
13	622 HUBBARD AVE	25000						4,245.61	4,500.37	
	UNION, NJ	07083 0						4,245.60	2,124.10	15,115.68
	622 HUBBARD AVE	2 43400 0.00								15,115.68
			02/07/19	19	1	P001	CK	2,104.58	0.00	13,011.10
			03/25/19	19	2	JHR	Homestead Credi	302.17-	0.00	12,708.93
			05/06/19	19	2	P001	CK	1,802.40	0.00	10,906.53
			08/01/19	19	3	P001	CK	2,230.87	0.00	8,675.66
			08/07/19	19	4	JHR	Homestead Credi	302.17-	0.00	8,373.49
			11/04/19	19	4	P001	CK	1,821.93	0.00	6,551.56
			02/04/20	20	1	P001	CK	2,141.03	0.00	4,410.53
			05/12/20	20	2	P001	CK	2,141.03	0.00	2,269.50
								Per Diem Interest:	0.00	2,269.50
2707	MARTINS, EDWARD & MARIA N	16100								0.00
14	626 HUBBARD AVE	23100						3,834.75	4,064.85	
	UNION, N.J.	07083 0						3,834.73	1,918.55	13,652.88
	626 HUBBARD AVE	2 39200 0.00								13,652.88
			02/08/19	19	1	P001	CK	1,900.91	0.00	11,751.97

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2707	14	MARTINS, EDWARD & MARIA N	Continued				
			03/25/19 19 2 JHR Homestead Credi		175.07-	0.00	11,576.90
			05/09/19 19 2 P001 CK		1,725.83	0.00	9,851.07
			08/09/19 19 3 P001 CK		2,014.98	0.00	7,836.09
			08/07/19 19 4 JHR Homestead Credi		175.08-	0.00	7,661.01
			11/08/19 19 4 P001 CK		1,743.47	0.00	5,917.54
			02/07/20 20 1 P001 CK		1,933.84	0.00	3,983.70
			05/20/20 20 2 P001 CK		1,933.83	0.00	2,049.87
				Per Diem Interest:		0.00	2,049.87
2707	SKOLNIK, LAURA	15200					0.00
15	231 BURROUGHS TERR	00660 26800			4,108.66	4,355.20	
	UNION, NJ	07083 0			4,108.64	2,055.58	14,628.08
	231 BURROUGHS TERR	2 42000 0.00					14,628.08
			02/04/19 19 1 P001 CK		2,036.69	0.00	12,591.39
			04/30/19 19 2 P001 CK		2,036.68	0.00	10,554.71
			08/09/19 19 3 P001 CK		2,158.91	0.00	8,395.80
			11/06/19 19 4 P001 CK		2,055.58	0.00	6,340.22
			02/04/20 20 1 P001 CK		2,071.97	0.00	4,268.25
			05/04/20 20 2 P001 CK		2,071.96	0.00	2,196.29
				Per Diem Interest:		0.00	2,196.29
2707	RUSSELL, PAULA A (RODRIGUES,J&M LE)	15500					0.00
16	227 BURROUGHS TERR	00672 31900			4,636.91	4,915.15	
	UNION, NJ	07083 0			4,636.90	2,319.87	16,508.83
	227 BURROUGHS TERR	2 47400 0.00					16,508.83
			01/25/19 19 1 P001 CK		2,298.55	0.00	14,210.28
			05/06/19 19 2 P001 CK		2,298.54	0.00	11,911.74
			07/18/19 19 3 P001 CK		2,436.48	0.00	9,475.26
			10/31/19 19 4 P001 CK		2,319.87	0.00	7,155.39
			02/04/20 20 1 P001 CK		2,338.36	0.00	4,817.03
			05/12/20 20 2 P001 CK		2,338.36	0.00	2,478.67
				Per Diem Interest:		0.00	2,478.67
2707	PORTELA, NUNO A & MARLENE	20400					0.00
17	223 BURROUGHS TERR	26400			4,578.21	5,130.08	
	UNION, NJ	07083 0			4,578.21	2,290.50	16,577.00
	223 BURROUGHS TERR	2 46800 0.00					16,577.00
			01/10/19 19 1 P001 CK		2,269.45	0.00	14,307.55
			08/13/19 19 2 P001 CK		2,269.45	73.24	12,038.10
			08/13/19 19 3 P001 CK		48.52	14.43	11,989.58
			12/19/19 19 3 P001 CK 1687		2,357.12	96.76	9,632.46
			10/07/19 19 4 J065 2019 Added	S	261.46	0.00	9,893.92
			12/19/19 19 4 P001 CK 1687		2,551.96	62.52	7,341.96
			10/07/19 20 1 J065 2019 Added	S	261.47	0.00	7,603.43
			12/19/19 20 1 P001 CK 1690		2,570.23	0.00	5,033.20
			10/07/19 20 2 J065 2019 Added	S	261.46	0.00	5,294.66
			05/04/20 20 2 P001 CK		2,570.22	0.00	2,724.44
				Per Diem Interest:		0.00	2,724.44

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2707	SEIDE, REYNOSO & JONELLE	20600			0.00
18	219 BURROUGHS TERR	28900	4,696.87	5,278.38	
	UNION, NJ 07083	0	4,696.86	2,568.13	17,240.24
	219 BURROUGHS TERR 2	49500 0.00			17,240.24
	12/31/18 19 1 P001 CK		2,254.91	0.00	14,985.33
	04/25/19 19 2 P001 CK		2,254.90	0.00	12,730.43
	07/11/19 19 3 P001 CK		2,689.90	0.00	10,040.53
	10/23/19 19 4 P001 CK		2,568.13	0.00	7,472.40
	01/27/20 20 1 P001 CK		2,441.96	0.00	5,030.44
	05/01/20 20 2 P001 CK		2,441.96	0.00	2,588.48
			Per Diem Interest:	0.00	2,588.48
2708	BARRERA, FLORENCIO & MERCEDES	15600			0.00
1	637 HUBBARD AVE	21600	3,639.09	3,857.46	
	UNION, N.J. 07083	0	3,639.09	1,820.66	12,956.30
	637 HUBBARD AVE 2	37200 0.00			12,956.30
	02/05/19 19 1 P001 CK		1,803.92	0.00	11,152.38
	03/25/19 19 2 JHR Homestead Credi		248.56-	0.00	10,903.82
	05/03/19 19 2 P001 CK		1,555.36	0.00	9,348.46
	08/05/19 19 3 P001 CK		1,912.18	0.00	7,436.28
	08/07/19 19 4 JHR Homestead Credi		248.56-	0.00	7,187.72
	11/06/19 19 4 P001 CK		1,572.10	0.00	5,615.62
	02/03/20 20 1 P001 CK		1,835.17	0.00	3,780.45
	05/14/20 20 2 P001 CK		1,835.17	0.00	1,945.28
			Per Diem Interest:	0.00	1,945.28
2708	CARDOZO, MICHAEL S	15600			0.00
2	633 HUBBARD AVE 00597	21800	3,658.66	3,878.20	
	UNION, NJ 07083	0	3,658.65	1,830.44	13,025.95
	633 HUBBARD AVE 2	37400 0.00			13,025.95
	02/04/19 19 1 P001 CK		1,813.62	0.00	11,212.33
	04/30/19 19 2 P001 CK		1,813.62	0.00	9,398.71
	07/15/19 19 3 P001 CK		1,813.62	0.00	7,585.09
	11/06/19 19 3 P001 CK		108.84	2.30	7,476.25
	11/06/19 19 4 P001 CK		1,719.30	0.00	5,756.95
	02/04/20 19 4 P001 CK		111.14	2.30	5,645.81
	02/04/20 20 1 P001 CK		1,731.60	0.00	3,914.21
	05/04/20 20 1 P001 CK		113.44	2.34	3,800.77
	05/04/20 20 2 P001 CK		1,729.25	0.00	2,071.52
	05/11/20 20 2 P001 CK		115.78	0.00	1,955.74
			Per Diem Interest:	0.00	1,955.74
2708	BANK OF NEW YORK	15600			0.00
4	1600 S DOUGLAS RD #200-A 00660	23900	3,864.10	4,095.96	
	ANAHIEM, CA 92806	0	3,864.08	1,933.23	13,757.37
	625 HUBBARD AVE 2	39500 0.00			13,757.37
	02/06/19 19 1 P001 CK		1,915.46	0.00	11,841.91
	05/02/19 19 2 P001 CK		1,915.45	0.00	9,926.46
	11/21/19 19 3 PSQT CK		2,030.40	76.96	7,896.06
	11/21/19 19 4 PSQT CK		1,933.23	19.33	5,962.83

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2708	4	BANK OF NEW YORK Continued			
		07/06/20 20 1 P001 CK	1,948.64	83.65	4,014.19
		07/06/20 20 2 P001 CK	1,948.63	58.46	2,065.56
		Per Diem Interest:	0.00		2,065.56
2708	PIVERGER, JEAN & GUYBERTE	15600			0.00
5	621 HUBBARD AVE	26500	4,118.44	4,365.57	
	UNION, NJ 07083	0	4,118.43	2,060.47	14,662.91
	621 HUBBARD AVE	2 42100 0.00			14,662.91
		02/04/19 19 1 P001 CK	2,041.54	0.00	12,621.37
		04/30/19 19 2 P001 CK	2,041.53	0.00	10,579.84
		08/09/19 19 3 P001 CK	2,164.05	0.00	8,415.79
		11/06/19 19 4 P001 CK	2,060.47	0.00	6,355.32
		02/04/20 20 1 P001 CK	2,076.90	0.00	4,278.42
		05/04/20 20 2 P001 CK	2,076.90	0.00	2,201.52
		Per Diem Interest:	0.00		2,201.52
2708	OUARDBANE, RACHID & CHAVEZ, MELISSA	15600			0.00
6	617 HUBBARD AVE 00672	26200	4,089.09	4,334.45	
	UNION, NJ 07083	0	4,089.09	2,045.79	14,558.42
	617 HUBBARD AVE	2 41800 0.00			14,558.42
		02/01/19 19 1 P001 CK	2,026.99	0.00	12,531.43
		04/25/19 19 2 P001 CK	2,026.99	0.00	10,504.44
		07/11/19 19 3 P001 CK	2,148.62	0.00	8,355.82
		10/23/19 19 4 P001 CK	2,045.79	0.00	6,310.03
		01/27/20 20 1 P001 CK	2,062.10	0.00	4,247.93
		04/22/20 20 2 P001 CK	2,062.10	0.00	2,185.83
		Per Diem Interest:	0.00		2,185.83
2708	ALMEIDA, MANUEL & MARIA B	15600			0.00
7	613 HUBBARD AVE 00672	25300	4,001.05	4,241.13	
	UNION, NJ 07083	0	4,001.04	2,001.75	14,244.97
	613 HUBBARD AVE	2 40900 0.00			14,244.97
		02/01/19 19 1 P001 CK	1,983.35	0.00	12,261.62
		04/25/19 19 2 P001 CK	1,983.34	0.00	10,278.28
		07/11/19 19 3 P001 CK	2,102.36	0.00	8,175.92
		10/23/19 19 4 P001 CK	2,001.75	0.00	6,174.17
		01/27/20 20 1 P001 CK	2,017.70	0.00	4,156.47
		04/22/20 20 2 P001 CK	2,017.70	0.00	2,138.77
		Per Diem Interest:	0.00		2,138.77
2708	CORTES, ANTONIO JR & GRACE	15600			0.00
8	609 HUBBARD AVE 00672	24900	3,961.92	4,199.65	
	UNION, NJ 07083	0	3,961.92	1,982.17	14,105.66
	609 HUBBARD AVE	2 40500 0.00			14,105.66
		02/01/19 19 1 P001 CK	1,963.95	0.00	12,141.71
		03/25/19 19 2 JHR Homestead Credi	188.08-	0.00	11,953.63
		04/25/19 19 2 P001 CK	1,775.87	0.00	10,177.76
		07/11/19 19 3 P001 CK	2,081.80	0.00	8,095.96
		08/07/19 19 4 JHR Homestead Credi	188.08-	0.00	7,907.88

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2708	8	CORTES, ANTONIO JR & GRACE	Continued			
		10/23/19 19 4 P001 CK		1,794.09	0.00	6,113.79
		01/27/20 20 1 P001 CK		1,997.97	0.00	4,115.82
		04/22/20 20 2 P001 CK		1,997.97	0.00	2,117.85
			Per Diem Interest:		0.00	2,117.85
2708	SOUSA, JOAQUIM & ZULMIRA	15600				0.00
9	605 HUBBARD AVE 00546	29100		4,372.79	4,635.17	
	UNION, NJ 07083	0		4,372.77	2,187.73	15,568.46
	605 HUBBARD AVE 2	44700 0.00				15,568.46
		01/23/19 19 1 P001 CK		2,167.62	0.00	13,400.84
		04/17/19 19 2 P001 CK		2,167.61	0.00	11,233.23
		07/25/19 19 3 P001 CK		2,297.69	0.00	8,935.54
		10/16/19 19 4 P001 CK		2,187.73	0.00	6,747.81
		01/28/20 20 1 P001 CK		2,205.17	0.00	4,542.64
		05/04/20 20 2 P001 CK		2,205.16	0.00	2,337.48
			Per Diem Interest:		0.00	2,337.48
2708	VELASTEGUI, IVAN & ALEXANDRA	18000				0.00
10	601 HUBBARD AVE 05850	22900		4,001.05	4,505.35	
	UNION, N J 07083	0		4,001.04	2,001.75	14,509.19
	601 HUBBARD AVE 2	40900 0.00				14,509.19
		02/04/19 19 1 P001 CK		1,983.35	0.00	12,525.84
		05/17/19 19 2 P001 CK		1,983.34	9.20	10,542.50
		08/01/19 19 3 P001 CK 3763001551		2,102.36	0.00	8,440.14
		10/29/19 19 4 P001 CK		2,001.75	0.00	6,438.39
		01/27/20 20 1 P001 CK		2,017.70	0.00	4,420.69
		05/01/20 20 2 P001 CK		2,017.70	0.00	2,402.99
			Per Diem Interest:		0.00	2,402.99
2708	BOWEN, SHANE O & KEISHA	12800				0.00
11	600 TWAIN PL 00660	14000		2,907.82	3,381.89	
	UNION, NJ 07083	0		2,907.81	1,025.55	10,223.07
	600 TWAIN PL 2	26800 0.00				10,223.07
		02/07/19 19 1 P001 CK		1,585.71	0.00	8,637.36
		05/07/19 19 2 P001 CK		1,585.70	0.00	7,051.66
		07/25/19 19 3 P001 CK		1,091.48	0.00	5,960.18
		10/07/19 19 4 J065 2019 Added	S	838.65	0.00	6,798.83
		11/06/19 19 4 P001 CK		1,025.55	0.00	5,773.28
		11/12/19 19 4 P001 CK		838.65	0.00	4,934.63
		10/07/19 20 1 J065 2019 Added	S	838.66	0.00	5,773.29
		02/06/20 20 1 P001 CK		2,160.77	0.00	3,612.52
		10/07/19 20 2 J065 2019 Added	S	838.65	0.00	4,451.17
		03/10/20 20 2 P001 CK		2,160.76	0.00	2,290.41
			Per Diem Interest:		0.00	2,290.41

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2708	BENTIVEGNA, FRANK	14800			0.00
12	604 TWAIN PL	25000	3,893.45	4,127.06	
	UNION, NJ 07083	0	3,893.43	1,947.90	13,861.84
	604 TWAIN PL 2	39800 0.00			13,861.84
		02/04/19 19 1 P001 CK	1,930.01	0.00	11,931.83
		04/30/19 19 2 P001 CK	1,930.00	0.00	10,001.83
		08/09/19 19 3 P001 CK	2,045.82	0.00	7,956.01
		11/06/19 19 4 P001 CK	1,947.90	0.00	6,008.11
		02/04/20 20 1 P001 CK	1,963.44	0.00	4,044.67
		05/04/20 20 2 P001 CK	1,963.43	0.00	2,081.24
		Per Diem Interest:		0.00	2,081.24
2708	JEAN SIMON, JOSEPH C & MARIE D	14800			0.00
13	608 TWAIN PL 00660	27000	4,089.09	4,334.45	
	UNION, NJ 07083	0	4,089.09	2,045.79	14,558.42
	608 TWAIN PL 2	41800 0.00			14,558.42
		02/04/19 19 1 P001 CK	2,026.99	0.00	12,531.43
		04/30/19 19 2 P001 CK	2,026.99	0.00	10,504.44
		08/09/19 19 3 P001 CK	2,148.62	0.00	8,355.82
		11/06/19 19 4 P001 CK	2,045.79	0.00	6,310.03
		02/04/20 20 1 P001 CK	2,062.10	0.00	4,247.93
		05/04/20 20 2 P001 CK	2,062.10	0.00	2,185.83
		Per Diem Interest:		0.00	2,185.83
2708	CHENG, MARIA GULA	14800			0.00
14	612 TWAIN PL 00672	23900	3,785.83	4,013.00	
	UNION, NJ 07083	0	3,785.83	1,894.07	13,478.73
	612 TWAIN PL 2	38700 0.00			13,478.73
		02/01/19 19 1 P001 CK	1,876.66	0.00	11,602.07
		04/25/19 19 2 P001 CK	1,876.66	0.00	9,725.41
		07/11/19 19 3 P001 CK	1,989.28	0.00	7,736.13
		10/23/19 19 4 P001 CK	1,894.07	0.00	5,842.06
		01/27/20 20 1 P001 CK	1,909.17	0.00	3,932.89
		04/22/20 20 2 P001 CK	1,909.17	0.00	2,023.72
		Per Diem Interest:		0.00	2,023.72
2708	GIORDANO, GINA A	14800			0.00
15	616 TWAIN PL	27000	4,089.09	4,334.45	
	UNION, NJ 07083	0	4,089.09	2,045.79	14,558.42
	616 TWAIN PL 2	41800 0.00			14,558.42
		02/05/19 19 1 P001 CK	2,026.99	0.00	12,531.43
		03/25/19 19 2 JHR Homestead Credi	291.03-	0.00	12,240.40
		04/08/19 19 2 P001 CK	1,735.96	0.00	10,504.44
		08/12/19 19 3 P001 CK	2,148.62	0.00	8,355.82
		08/07/19 19 4 JHR Homestead Credi	291.03-	0.00	8,064.79
		11/12/19 19 4 P001 CK	1,754.76	0.00	6,310.03
		02/07/20 20 1 P001 CK	2,062.10	0.00	4,247.93
		05/14/20 20 2 P001 CK	2,062.10	0.00	2,185.83
		Per Diem Interest:		0.00	2,185.83

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2708	GARCIA, ALEXIS M & TERESITA C	15600				0.00
16	620 TWAIN PL	00660 23000		3,776.05	4,002.63	
	UNION, N J	07083 0		3,776.04	1,889.18	13,443.90
	620 TWAIN PL	2 38600	0.00			13,443.90
		02/04/19 19 1 P001 CK		1,871.81	0.00	11,572.09
		04/30/19 19 2 P001 CK		1,871.81	0.00	9,700.28
		08/09/19 19 3 P001 CK		1,984.14	0.00	7,716.14
		11/06/19 19 4 P001 CK		1,889.18	0.00	5,826.96
		02/04/20 20 1 P001 CK		1,904.24	0.00	3,922.72
		05/04/20 20 2 P001 CK		1,904.23	0.00	2,018.49
				Per Diem Interest:	0.00	2,018.49
2708	BROWN, SEYMOUR & VALERIE	15600				0.00
17	624 TWAIN PL	21800		3,658.66	3,878.20	
	UNION, NJ	07083 0		3,658.65	1,830.44	13,025.95
	624 TWAIN PL	2 37400	0.00			13,025.95
		02/04/19 19 1 P001 CK		1,813.62	0.00	11,212.33
		04/23/19 19 2 P001 CK		1,813.62	0.00	9,398.71
		07/25/19 19 3 P001 CK		1,922.46	0.00	7,476.25
		10/23/19 19 4 P001 CK		1,830.44	0.00	5,645.81
		01/27/20 20 1 P001 CK		1,845.04	0.00	3,800.77
		05/13/20 20 2 P001 CK		1,845.03	0.00	1,955.74
				Per Diem Interest:	0.00	1,955.74
2708	MENDES, JORGE M & DIAS,JULIANA B	15600				0.00
18	628 TWAIN PL	01589 28400		4,304.30	4,562.58	
	UNION, NJ	07083 0		4,304.30	2,153.47	15,324.65
	628 TWAIN PL	2 44000	0.00			15,324.65
		12/27/18 19 1 P001 CK		2,133.67	0.00	13,190.98
		04/30/19 19 2 P001 CK		2,133.67	0.00	11,057.31
		08/09/19 19 3 P001 CK		2,261.71	0.00	8,795.60
		11/08/19 19 4 P001 CK		2,153.47	0.00	6,642.13
		02/04/20 20 1 P001 CK		2,170.63	0.00	4,471.50
		05/04/20 20 2 P001 CK		2,170.63	0.00	2,300.87
				Per Diem Interest:	0.00	2,300.87
2708	NIEC, GARY W & GEORGIA	15600				0.00
19	632 TWAIN PL	24200		3,893.45	4,127.06	
	UNION, N.J.	07083 0		3,893.43	1,947.90	13,861.84
	632 TWAIN PL	2 39800	0.00			13,861.84
		02/08/19 19 1 P001 CK		1,930.01	0.00	11,931.83
		05/10/19 19 2 P001 CK		1,930.00	0.00	10,001.83
		08/09/19 19 3 P001 CK		2,045.82	0.00	7,956.01
		11/12/19 19 4 P001 CK		1,947.90	0.00	6,008.11
		02/10/20 20 1 P001 CK		1,963.44	0.00	4,044.67
		05/26/20 20 2 P001 CK		1,963.43	0.00	2,081.24
				Per Diem Interest:	0.00	2,081.24

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2708	SANTOS, MANUEL & PAULA D	15600				0.00
20	636 TWAIN PL	00660 24200		3,893.45	4,127.06	
	UNION, NJ	07083 0		3,893.43	1,947.90	13,861.84
	636 TWAIN PL	2 39800 0.00				13,861.84
		02/04/19 19 1 P001 CK		1,930.01	0.00	11,931.83
		04/30/19 19 2 P001 CK		1,930.00	0.00	10,001.83
		08/09/19 19 3 P001 CK		2,045.82	0.00	7,956.01
		11/06/19 19 4 P001 CK		1,947.90	0.00	6,008.11
		02/04/20 20 1 P001 CK		1,963.44	0.00	4,044.67
		05/04/20 20 2 P001 CK		1,963.43	0.00	2,081.24
			Per Diem Interest:		0.00	2,081.24
2708	PAIZ, RAMIRO & RITA	15600				0.00
21	640 TWAIN PL	00660 24700		3,942.35	4,178.91	
	UNION NJ	07083 0		3,942.35	1,972.38	14,035.99
	640 TWAIN PL	2 40300 0.00				14,035.99
		02/04/19 19 1 P001 CK		1,954.25	0.00	12,081.74
		04/30/19 19 2 P001 CK		1,954.25	0.00	10,127.49
		08/09/19 19 3 P001 CK		2,071.52	0.00	8,055.97
		11/06/19 19 4 P001 CK		1,972.38	0.00	6,083.59
		02/04/20 20 1 P001 CK		1,988.10	0.00	4,095.49
		05/04/20 20 2 P001 CK		1,988.10	0.00	2,107.39
			Per Diem Interest:		0.00	2,107.39
2709	SMITH, JOHN J JR & SIOBHAN M	16400				0.00
1	641 TWAIN PL	00672 25200		3,962.85	4,313.71	
	UNION, NJ	07083 0		3,962.83	2,036.01	14,275.40
	641 TWAIN PL	2 41600 0.00				14,275.40
		10/10/18 19 1 J065 2018 Added	S	106.69	0.00	14,382.09
		02/04/19 19 1 P001 CK		2,017.30	0.00	12,364.79
		10/10/18 19 2 J065 2018 Added	S	106.68	0.00	12,471.47
		04/30/19 19 2 P001 CK		2,017.28	0.00	10,454.19
		08/09/19 19 3 P001 CK		2,138.34	0.00	8,315.85
		11/06/19 19 4 P001 CK		2,036.01	0.00	6,279.84
		02/04/20 20 1 P001 CK		2,052.24	0.00	4,227.60
		05/04/20 20 2 P001 CK		2,052.23	0.00	2,175.37
			Per Diem Interest:		0.00	2,175.37
2709	SAINT, JOSHUA	16000				0.00
2	637 TWAIN PL	00660 24700		3,981.49	4,220.39	
	UNION, NJ	07083 0		3,981.47	1,991.96	14,175.31
	637 TWAIN PL	2 40700 0.00				14,175.31
		02/04/19 19 1 P001 CK		1,973.65	0.00	12,201.66
		04/30/19 19 2 P001 CK		1,973.64	0.00	10,228.02
		08/09/19 19 3 P001 CK		2,092.08	0.00	8,135.94
		11/06/19 19 4 P001 CK		1,991.96	0.00	6,143.98
		02/04/20 20 1 P001 CK		2,007.84	0.00	4,136.14
		05/04/20 20 2 P001 CK		2,007.83	0.00	2,128.31
			Per Diem Interest:		0.00	2,128.31

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2709	VICENTE, PAULO RODRIGUES	16000			0.00
3	633 TWAIN PL	26200	4,128.23	4,375.93	
	UNION, N J	07083 0	4,128.21	2,065.37	14,697.74
	633 TWAIN PL	2 42200 0.00			14,697.74
		02/04/19 19 1 P001 CK	2,046.39	0.00	12,651.35
		04/30/19 19 2 P001 CK	2,046.38	0.00	10,604.97
		08/09/19 19 3 P001 CK	2,169.19	0.00	8,435.78
		11/06/19 19 4 P001 CK	2,065.37	0.00	6,370.41
		02/04/20 20 1 P001 CK	2,081.84	0.00	4,288.57
		05/04/20 20 2 P001 CK	2,081.83	0.00	2,206.74
			Per Diem Interest:	0.00	2,206.74
2709	LOPES, BRUNO M - ARRIAGA, CEPHRA	16000			0.00
4	629 TWAIN PL	26900	4,196.70	4,448.52	
	UNION, NJ	07083 0	4,196.69	2,099.63	14,941.54
	629 TWAIN PL	2 42900 0.00			14,941.54
		02/04/19 19 1 P001 CK	2,080.33	0.00	12,861.21
		04/30/19 19 2 P001 CK	2,080.33	0.00	10,780.88
		08/09/19 19 3 P001 CK	2,205.17	0.00	8,575.71
		11/06/19 19 4 P001 CK	2,099.63	0.00	6,476.08
		02/04/20 20 1 P001 CK	2,116.37	0.00	4,359.71
		05/04/20 20 2 P001 CK	2,116.36	0.00	2,243.35
			Per Diem Interest:	0.00	2,243.35
2709	ZURKA, JOHN R & CHRISTINE M	16000			0.00
5	625 TWAIN PL	00672 25400	4,049.96	4,292.98	
	UNION, N.J.	07083 0	4,049.95	2,026.21	14,419.10
	625 TWAIN PL	2 41400 0.00			14,419.10
		02/01/19 19 1 P001 CK	2,007.59	0.00	12,411.51
		04/25/19 19 2 P001 CK	2,007.59	0.00	10,403.92
		07/11/19 19 3 P001 CK	2,128.07	0.00	8,275.85
		10/23/19 19 4 P001 CK	2,026.21	0.00	6,249.64
		01/27/20 20 1 P001 CK	2,042.37	0.00	4,207.27
		04/22/20 20 2 P001 CK	2,042.36	0.00	2,164.91
			Per Diem Interest:	0.00	2,164.91
2709	FAUSTINO, MICAEL J & FERNANDA	16000			0.00
6	621 TWAIN PL	31400	4,554.47	4,997.59	
	UNION, NJ	07083 0	4,554.47	2,402.30	16,508.83
	621 TWAIN PL	2 47400 0.00			16,508.83
		02/04/19 19 1 P001 CK	2,216.11	0.00	14,292.72
		04/30/19 19 2 P001 CK	2,216.11	0.00	12,076.61
		08/09/19 19 3 P001 CK	2,518.92	0.00	9,557.69
		10/29/19 19 4 P001 CK	2,402.30	0.00	7,155.39
		11/06/19 19 4 P001 CK	2,402.30	0.00	4,753.09
		01/16/20 19 4 J063	2,402.30	0.00	7,155.39
		02/04/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		01/16/20 20 2 J063	2,338.36-	0.00	2,478.67
		01/16/20 20 3 J063	63.94-	0.00	2,414.73
			Per Diem Interest:	0.00	2,414.73

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2709	CORREIA, MARC	16000			0.00
7	617 TWAIN PL	29800	4,480.39	4,749.23	
	UNION, NJ 07083	0	4,480.39	2,241.56	15,951.57
	617 TWAIN PL 2	45800 0.00			15,951.57
		02/04/19 19 1 P001 CK	2,220.96	0.00	13,730.61
		04/30/19 19 2 P001 CK	2,220.96	0.00	11,509.65
		08/09/19 19 3 P001 CK	2,354.23	0.00	9,155.42
		11/06/19 19 4 P001 CK	2,241.56	0.00	6,913.86
		02/04/20 20 1 P001 CK	2,259.43	0.00	4,654.43
		05/04/20 20 2 P001 CK	2,259.43	0.00	2,395.00
		Per Diem Interest:		0.00	2,395.00
2709	JARA, LELIA	15600			0.00
8	613 TWAIN PL	23800	3,854.31	4,085.59	
	UNION, NJ 07083	0	3,854.30	1,928.33	13,722.53
	613 TWAIN PL 2	39400 0.00			13,722.53
		01/02/19 19 1 P001 CS	1,910.61	0.00	11,811.92
		03/25/19 19 2 JHR Homestead Credi	256.22-	0.00	11,555.70
		04/15/19 19 2 P001 CS	1,654.38	0.00	9,901.32
		07/29/19 19 3 P001 CS	2,025.26	0.00	7,876.06
		08/07/19 19 4 JHR Homestead Credi	256.22-	0.00	7,619.84
		10/24/19 19 4 P001 CS	1,672.11	0.00	5,947.73
		01/24/20 20 1 P001 CS	1,943.70	0.00	4,004.03
		05/01/20 20 2 P001 CK 3780968373	1,943.70	0.00	2,060.33
		Per Diem Interest:		0.00	2,060.33
2709	PALMA, KLEBER J	15600			0.00
9	609 TWAIN PL	28800	4,343.44	4,604.06	
	UNION, NJ 07083	0	4,343.43	2,173.04	15,463.97
	609 TWAIN PL 2	44400 0.00			15,463.97
		12/17/18 19 1 P001 CK	2,153.07	0.00	13,310.90
		04/30/19 19 2 P001 CK	2,153.07	0.00	11,157.83
		08/09/19 19 3 P001 CK	2,282.27	0.00	8,875.56
		11/06/19 19 4 P001 CK	2,173.04	0.00	6,702.52
		02/04/20 20 1 P001 CK	2,190.37	0.00	4,512.15
		05/11/20 20 2 P001 CK	2,190.36	0.00	2,321.79
		Per Diem Interest:		0.00	2,321.79
2709	CRUZ, NERELY A	15600			0.00
10	605 TWAIN PL 00672	27200	4,186.91	4,438.15	
	UNION, NJ 07083	0	4,186.91	2,094.73	14,906.70
	605 TWAIN PL 2	42800 0.00			14,906.70
		02/04/19 19 1 P001 CK	2,075.48	0.00	12,831.22
		04/30/19 19 2 P001 CK	2,075.48	0.00	10,755.74
		08/09/19 19 3 P001 CK	2,200.03	0.00	8,555.71
		10/30/19 19 4 P001 CK	2,094.73	0.00	6,460.98
		11/06/19 19 4 P001 CK	2,094.73	0.00	4,366.25
		01/16/20 19 4 J063	2,094.73	0.00	6,460.98
		01/27/20 20 1 P001 CK	2,111.43	0.00	4,349.55
		01/16/20 20 2 J063	2,094.73-	0.00	2,254.82

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2709	10	CRUZ, NERELY A — Continued				
		04/22/20 20 2 P001 CK	16.70		0.00	2,238.12
		Per Diem Interest:			0.00	2,238.12
2709	SANTACROCE, STACY	17200				0.00
11	601 TWAIN PL	26200		4,245.61	4,662.97	
	UNION, NJ	07083 0		4,245.60	2,124.10	15,278.28
	601 TWAIN PL	2 43400 0.00				15,278.28
		02/04/19 19 1 P001 CK	2,104.58		0.00	13,173.70
		04/30/19 19 2 P001 CK	2,104.57		0.00	11,069.13
		08/09/19 19 3 P001 CK	2,230.87		0.00	8,838.26
		11/06/19 19 4 P001 CK	2,124.10		0.00	6,714.16
		02/04/20 20 1 P001 CK	2,141.03		0.00	4,573.13
		05/04/20 20 2 P001 CK	2,141.03		0.00	2,432.10
		Per Diem Interest:			0.00	2,432.10
2709	ASHAM, TIFFANY	20400				0.00
12	274 CRAWFORD TERR	35500		5,366.59	5,898.38	
	UNION, NJ	07083 0		5,366.59	2,837.72	19,469.28
	274 CRAWFORD TERR	2 55900 0.00				19,469.28
		12/17/18 19 1 J063	2,570.57-		0.00	16,898.71
		02/04/19 19 1 P001 CK	38.33		0.00	16,860.38
		04/30/19 19 2 P001 CK	2,608.90		0.00	14,251.48
		08/09/19 19 3 P001 CK	2,975.23		0.00	11,276.25
		11/06/19 19 4 P001 CK	2,837.72		0.00	8,438.53
		02/04/20 20 1 P001 CK	2,757.69		0.00	5,680.84
		05/04/20 20 2 P001 CK	2,757.69		0.00	2,923.15
		Per Diem Interest:			0.00	2,923.15
2709	LESCANO, JOE A & JENNIFER	18000				0.00
13	606 SELF MASTER PKWY	00672 24600		4,167.35	4,417.41	
	UNION, N J	07083 0		4,167.34	2,084.95	14,837.05
	606 SELF MASTER PKWY	2 42600 0.00				14,837.05
		02/01/19 19 1 P001 CK	2,065.78		0.00	12,771.27
		03/25/19 19 2 JHR Homestead Credi	197.83-		0.00	12,573.44
		04/25/19 19 2 P001 CK	1,867.95		0.00	10,705.49
		07/11/19 19 3 P001 CK	2,189.75		0.00	8,515.74
		08/07/19 19 4 JHR Homestead Credi	197.83-		0.00	8,317.91
		10/23/19 19 4 P001 CK	1,887.12		0.00	6,430.79
		01/27/20 20 1 P001 CK	2,101.57		0.00	4,329.22
		04/22/20 20 2 P001 CK	2,101.56		0.00	2,227.66
		Per Diem Interest:			0.00	2,227.66
2709	TORRES, JORGE L & CARMEN L	16000				0.00
14	610 SELF MASTER PKWY	00660 24500		3,961.92	4,199.65	
	UNION, N.J.	07083 0		3,961.92	1,982.17	14,105.66
	610 SELF MASTER PKWY	2 40500 0.00				14,105.66
		02/04/19 19 1 P001 CK	1,963.95		0.00	12,141.71
		03/25/19 19 2 JHR Homestead Credi	272.93-		0.00	11,868.78
		04/30/19 19 2 P001 CK	1,691.02		0.00	10,177.76

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2709	14	TORRES, JORGE L & CARMEN L	Continued			
			08/09/19 19 3 P001 CK	2,081.80	0.00	8,095.96
			08/07/19 19 4 JHR Homestead Credi	272.93-	0.00	7,823.03
			11/06/19 19 4 P001 CK	1,709.24	0.00	6,113.79
			02/04/20 20 1 P001 CK	1,997.97	0.00	4,115.82
			05/04/20 20 2 P001 CK	1,997.97	0.00	2,117.85
			Per Diem Interest:		0.00	2,117.85
2709	CAMB, ALAN & KAREN	15200				0.00
15	614 SELF MASTER PKWY	23900		3,824.96	4,054.48	
	UNION, N.J.	07083 0		3,824.96	1,913.64	13,618.04
	614 SELF MASTER PKWY	2 39100 0.00				13,618.04
			02/05/19 19 1 P001 CK	1,896.06	0.00	11,721.98
			05/15/19 19 2 P001 CK	1,896.06	7.44	9,825.92
			08/07/19 19 3 P001 CK	2,009.84	0.00	7,816.08
			11/18/19 19 4 P001 CK	1,913.64	9.19	5,902.44
			02/05/20 20 1 P001 CK	1,928.90	0.00	3,973.54
			06/23/20 20 2 P001 CK	1,928.90	32.32	2,044.64
			Per Diem Interest:		0.00	2,044.64
2709	DALAL, CHANDRAKANT A & KUMUD C	16000				0.00
17	622 SELF MASTER PKWY	21300		3,648.88	3,867.83	
	UNION, N.J.	07083 0		3,648.87	1,825.55	12,991.13
	622 SELF MASTER PKWY	2 37300 0.00				12,991.13
			02/22/19 19 1 P001 CK	1,808.77	0.00	11,182.36
			05/03/19 19 2 P001 CK	1,808.77	0.00	9,373.59
			08/02/19 19 3 P001 CR 3763105426	1,917.32	0.00	7,456.27
			11/04/19 19 4 P001 CK	1,825.55	0.00	5,630.72
			02/05/20 20 1 P001 CK	1,840.11	0.00	3,790.61
			05/05/20 20 2 P001 CK 3781138598	1,840.10	0.00	1,950.51
			Per Diem Interest:		0.00	1,950.51
2709	COMBE, RICHARD P ESTATE	16000 VT001				0.00
18	626 SELF MASTER PKWY	23700		3,758.66	4,116.70	
	UNION, NJ	07083 0		3,758.65	1,880.51	13,514.52
	626 SELF MASTER PKWY	2 39700 250.00				13,514.52
			09/17/18 19 1 P001 CK 1076	1,862.66	0.00	11,651.86
			09/17/18 19 2 P001 CK 1076	1,862.65	0.00	9,789.21
			03/25/19 19 2 JHR Homestead Credi	263.91-	0.00	9,525.30
			05/23/19 19 2 J063	263.91	0.00	9,789.21
			05/23/19 19 3 J063	263.91-	0.00	9,525.30
			07/02/19 19 3 P001 CK	1,714.27	0.00	7,811.03
			08/07/19 19 4 JHR Homestead Credi	263.91-	0.00	7,547.12
			12/31/19 19 4 P001 CK	1,616.60	23.11	5,930.52
			02/27/20 20 1 P001 CK	1,896.00	13.82	4,034.52
			06/15/20 20 2 P001 CK	1,896.00	23.38	2,138.52
			Per Diem Interest:		0.00	2,138.52

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2709	DEFALCO, JOSEPH C & STACEY A	18000								0.00
19	630 SELF MASTER PKWY	00660 26100						4,314.09	4,572.95	
	UNION, NJ	07083 0						4,314.08	2,158.36	15,359.48
	630 SELF MASTER PKWY	2 44100 0.00								15,359.48
			01/30/19	19	1	P001	CK	2,138.52	0.00	13,220.96
			03/25/19	19	2	JHR	Homestead Credi	307.04-	0.00	12,913.92
			04/29/19	19	2	P001	CK	1,831.48	0.00	11,082.44
			07/30/19	19	3	P001	CK	2,266.85	0.00	8,815.59
			10/28/19	19	4	P001	CK	2,158.36	0.00	6,657.23
			02/04/20	20	1	P001	CK	2,175.57	0.00	4,481.66
			05/13/20	20	2	P001	CK	2,175.56	0.00	2,306.10
							Per Diem Interest:		0.00	2,306.10
2709	RAMOS, ROSA	16000								0.00
20	634 SELF MASTER PARKWAY	29700						4,470.61	4,738.86	
	UNION, N.J.	07083 0						4,470.60	2,236.67	15,916.74
	634 SELF MASTER PKWY	2 45700 0.00								15,916.74
			02/01/19	19	1	P001	CK	2,216.11	0.00	13,700.63
			03/25/19	19	2	JHR	Homestead Credi	209.09-	0.00	13,491.54
			05/01/19	19	2	P001	CK	2,007.02	0.00	11,484.52
			08/01/19	19	3	P001	CK	2,349.09	0.00	9,135.43
			08/07/19	19	4	JHR	Homestead Credi	159.09-	0.00	8,976.34
			10/31/19	19	4	P001	CK	2,077.58	0.00	6,898.76
			02/03/20	20	1	P001	CK	2,254.50	0.00	4,644.26
			06/15/20	20	2	P001	CK	2,254.49	41.93	2,389.77
							Per Diem Interest:		0.00	2,389.77
2709	PINCKNEY,ARTHUR - PINCKNEY,SHERLENE	16000								0.00
21	638 SELF MASTER PKWY	00597 25300						4,040.18	4,282.61	
	UNION, NJ	07083 0						4,040.17	2,021.32	14,384.28
	638 SELF MASTER PKWY	2 41300 0.00								14,384.28
			02/06/19	19	1	P001	CK	2,002.74	0.00	12,381.54
			03/25/19	19	2	JHR	Homestead Credi	191.79-	0.00	12,189.75
			05/02/19	19	2	P001	CK	1,810.95	0.00	10,378.80
			07/25/19	19	3	P001	CK	2,122.93	0.00	8,255.87
			10/23/19	19	4	P001	CK	2,021.32	0.00	6,234.55
			01/27/20	20	1	P001	CK	2,037.44	0.00	4,197.11
			05/13/20	20	2	P001	CK	2,037.43	0.00	2,159.68
							Per Diem Interest:		0.00	2,159.68
2709	LENARD, ANTHONY & MARIE M	15200								0.00
22	642 SELF MASTER PKWY	26900						4,118.44	4,365.57	
	UNION, NJ	07083 0						4,118.43	2,060.47	14,662.91
	642 SELF MASTER PKWY	2 42100 0.00								14,662.91
			02/04/19	19	1	P001	CK	2,041.54	0.00	12,621.37
			04/30/19	19	2	P001	CK	2,041.53	0.00	10,579.84
			08/09/19	19	3	P001	CK	2,164.05	0.00	8,415.79
			11/06/19	19	4	P001	CK	2,060.47	0.00	6,355.32
			02/04/20	20	1	P001	CK	2,076.90	0.00	4,278.42
			05/04/20	20	2	P001	CK	2,076.90	0.00	2,201.52

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2709	22	LENARD, ANTHONY & MARIE M Continued			
			Per Diem Interest:	0.00	2,201.52
2710	DURAND,GERLIE & DURAND-TURNER,MARIE	13700			0.00
1	643 SELF MASTER PKWY	28100	4,089.09	4,425.91	
	UNION, NJ 07083	0	4,089.09	2,045.79	14,649.88
	643 SELF MASTER PKWY 2	41800 0.00			14,649.88
		02/04/19 19 1 P001 CK	2,026.99	0.00	12,622.89
		04/30/19 19 2 P001 CK	2,026.99	0.00	10,595.90
		11/21/19 19 3 P001 CK	1,907.20	72.34	8,688.70
		11/21/19 19 3 P001 CK	241.42	0.00	8,447.28
		11/21/19 19 4 P001 CK	0.00	20.46	8,447.28
		11/21/19 19 4 P001 CK	2,045.79	0.00	6,401.49
		12/16/19 20 1 P001 CS	400.00	0.00	6,001.49
		12/30/19 20 1 P001 CS	300.00	0.00	5,701.49
		01/24/20 20 1 P001 CS	1,000.00	0.00	4,701.49
		02/07/20 20 1 P001 CS	362.10	0.00	4,339.39
		02/26/20 20 2 P001 CS	200.00	0.00	4,139.39
		04/28/20 20 2 P001 CK	1,000.00	0.00	3,139.39
		05/21/20 20 2 P001 CK	862.10	0.00	2,277.29
		05/21/20 20 3 P001 CK	137.90	0.00	2,139.39
		06/12/20 20 3 P001 CK	400.00	0.00	1,739.39
		07/10/20 20 3 P001 CK	400.00	0.00	1,339.39
			Per Diem Interest:	0.00	1,339.39
2710	STRODEL, JOHN K	16000			0.00
2	639 SELF MASTER PKWY	24300	3,942.35	4,178.91	
	UNION, N J 07083	0	3,942.35	1,972.38	14,035.99
	639 SELF MASTER PKWY 2	40300 0.00			14,035.99
		01/28/19 19 1 P001 CK	1,954.25	0.00	12,081.74
		05/08/19 19 2 P001 CK	1,954.25	0.00	10,127.49
		07/26/19 19 3 P001 CK	2,071.52	0.00	8,055.97
		10/28/19 19 4 P001 CK	1,972.38	0.00	6,083.59
		01/28/20 20 1 P001 CK	1,988.10	0.00	4,095.49
		05/06/20 20 2 P001 CK	1,988.10	0.00	2,107.39
			Per Diem Interest:	0.00	2,107.39
2710	WROBLEWSKI, KAZIMIERA	16000			0.00
3	635 SELF MASTER PKWY 00660	25300	4,040.18	4,282.61	
	UNION, NJ 07083	0	4,040.17	2,021.32	14,384.28
	635 SELF MASTER PKWY 2	41300 0.00			14,384.28
		02/01/19 19 1 P001 CK	2,002.74	0.00	12,381.54
		03/25/19 19 2 JHR Homestead Credi	337.55-	0.00	12,043.99
		05/07/19 19 2 P001 CK	1,665.19	0.00	10,378.80
		08/13/19 19 3 P001 CK	2,122.93	0.00	8,255.87
		08/07/19 19 4 JHR Homestead Credi	287.55-	0.00	7,968.32
		12/02/19 19 4 P001 CK	1,733.77	11.71	6,234.55
		02/04/20 20 1 P001 CK	2,037.44	0.00	4,197.11
		05/01/20 20 2 P001 CK	2,037.43	0.00	2,159.68
			Per Diem Interest:	0.00	2,159.68

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2710	BUERGEL, ELEANORE	15700 SC001			0.00
4	631 SELF MASTER PKWY	25200	3,876.05	4,116.13	
	UNION, NJ 07083	0	3,876.04	1,939.25	13,807.47
	631 SELF MASTER PKWY 2	40900 500.00			13,807.47
	02/06/19 19 1 P001 CK		1,920.85	0.00	11,886.62
	05/03/19 19 2 P001 CK		1,920.84	0.00	9,965.78
	08/02/19 19 3 P001 CK		2,039.86	0.00	7,925.92
	11/04/19 19 4 P001 CK		1,939.25	0.00	5,986.67
	02/21/20 20 1 P001 CK		1,955.20	0.00	4,031.47
	05/13/20 20 2 P001 CK		1,955.20	0.00	2,076.27
			Per Diem Interest:	0.00	2,076.27
2710	PATEL, MOHAN L & SARLA	15700			0.00
5	627 SELF MASTER PKWY	24400	3,922.79	4,158.17	
	UNION, NJ 07083	0	3,922.78	1,962.59	13,966.33
	627 SELF MASTER PKWY 2	40100 0.00			13,966.33
	02/26/19 19 1 P001 CK		1,944.55	15.00	12,021.78
	05/29/19 19 2 P001 CK		1,944.55	15.55	10,077.23
	05/29/19 19 3 P001 CK		3.90	0.00	10,073.33
	08/01/19 19 3 P001 CK		2,057.34	0.00	8,015.99
	08/01/19 19 4 P001 CK		3.90	0.00	8,012.09
	12/09/19 19 4 P001 CK		1,958.69	19.70	6,053.40
	02/14/20 20 1 P001 CS		0.00	7.44	6,053.40
	02/14/20 20 1 P001 CK 957		1,978.24	0.00	4,075.16
	06/22/20 20 2 P001 CK		1,978.23	29.19	2,096.93
	06/22/20 20 3 P001 CK		4.59	0.00	2,092.34
			Per Diem Interest:	0.00	2,092.34
2710	NUNES, CARLOS A - NUNES, DANIEL S	15300			0.00
6	623 SELF MASTER PKWY	25100	3,753.32	4,388.10	
	UNION, NJ 07083	0	3,753.31	2,176.09	14,070.82
	623 SELF MASTER PKWY 2	40400 0.00			14,070.82
	02/04/19 19 1 P001 CK		1,760.28	0.00	12,310.54
	04/30/19 19 2 P001 CK		1,760.28	0.00	10,550.26
	08/09/19 19 3 P001 CK		2,275.48	0.00	8,274.78
	10/24/19 19 4 P001 CK		2,176.09	0.00	6,098.69
	02/04/20 20 1 P001 CK		1,993.04	0.00	4,105.65
	05/04/20 20 2 P001 CK		1,993.03	0.00	2,112.62
			Per Diem Interest:	0.00	2,112.62
2710	IUNGERMAN, ROBYN	15700			0.00
7	619 SELF MASTER PKWY 00672	24400	3,922.79	4,158.17	
	UNION, NJ 07083	0	3,922.78	1,962.59	13,966.33
	619 SELF MASTER PKWY 2	40100 0.00			13,966.33
	02/01/19 19 1 P001 CK		1,944.55	0.00	12,021.78
	04/25/19 19 2 P001 CK		1,944.55	0.00	10,077.23
	07/11/19 19 3 P001 CK		2,061.24	0.00	8,015.99
	10/23/19 19 4 P001 CK		1,962.59	0.00	6,053.40
	01/27/20 20 1 P001 CK		1,978.24	0.00	4,075.16
	04/22/20 20 2 P001 CK		1,978.23	0.00	2,096.93

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2710 7	IUNGERMAN, ROBYN		Continued			
				Per Diem Interest:	0.00	2,096.93
2710	CARDOSO, ADELINO, ANA P & VITOR	15700				0.00
8	615 SELF MASTER PKWY	23200		3,805.40	4,033.74	
	UNION, NJ 07083	0		3,805.39	1,903.86	13,548.39
	615 SELF MASTER PKWY 2	38900	0.00			13,548.39
		02/04/19 19 1 P001 CK		1,886.36	0.00	11,662.03
		04/30/19 19 2 P001 CK		1,886.36	0.00	9,775.67
		08/09/19 19 3 P001 CK		1,999.56	0.00	7,776.11
		11/06/19 19 4 P001 CK		1,903.86	0.00	5,872.25
		02/04/20 20 1 P001 CK		1,919.04	0.00	3,953.21
		05/04/20 20 2 P001 CK		1,919.03	0.00	2,034.18
				Per Diem Interest:	0.00	2,034.18
2710	PURCELL, ALFRED	15700				0.00
9	611 SELF MASTER PKWY 00660	23800		3,864.10	4,095.96	
	UNION, NJ 07083	0		3,864.08	1,933.23	13,757.37
	611 SELF MASTER PKWY 2	39500	0.00			13,757.37
		02/04/19 19 1 P001 CK		1,915.46	0.00	11,841.91
		04/30/19 19 2 P001 CK		1,915.45	0.00	9,926.46
		08/09/19 19 3 P001 CK		2,030.40	0.00	7,896.06
		09/05/19 19 3 J083 mv to sewer		376.39	0.00	8,272.45
		11/06/19 19 3 P001 CK		376.39	7.95	7,896.06
		11/06/19 19 4 P001 CK		1,548.89	0.00	6,347.17
		02/04/20 19 4 P001 CK		384.34	7.94	5,962.83
		02/04/20 20 1 P001 CK		1,556.36	0.00	4,406.47
		05/04/20 20 1 P001 CK		392.28	8.11	4,014.19
		05/04/20 20 2 P001 CK		1,548.24	0.00	2,465.95
				Per Diem Interest:	6.41	2,472.36
2710	BRANT, STACEY-BRANT, JUDY	18800 SC001				0.00
10	607 SELF MASTER PKWY	27700		4,423.88	4,696.82	
	UNION, NJ 07083	0		4,423.86	2,213.32	15,757.88
	607 SELF MASTER PKWY 2	46500	500.00			15,757.88
		02/04/19 19 1 P001 CK		2,192.41	0.00	13,565.47
		03/25/19 19 2 JHR Homestead Credi		137.02-	0.00	13,428.45
		03/25/19 19 2 JHR Homestead Credi		102.71-	0.00	13,325.74
		04/30/19 19 2 P001 CK		1,952.67	0.00	11,373.07
		08/09/19 19 3 P001 CK		2,327.72	0.00	9,045.35
		08/07/19 19 4 JHR Homestead Credi		102.71-	0.00	8,942.64
		08/07/19 19 4 JHR Homestead Credi		137.02-	0.00	8,805.62
		11/06/19 19 4 P001 CK		1,973.59	0.00	6,832.03
		02/04/20 20 1 P001 CK		2,231.47	0.00	4,600.56
		05/04/20 20 2 P001 CK		2,231.46	0.00	2,369.10
				Per Diem Interest:	0.00	2,369.10

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2710	FULGENCIO, FERDINAND D & ROSEMARIE	19800			0.00
11	603 SELF MASTER PKWY	28900	4,764.09	5,049.95	
	UNION, NJ 07083	0	4,764.07	2,383.50	16,961.61
	603 SELF MASTER PKWY 2	48700 0.00			16,961.61
		01/31/19 19 1 P001 CK	2,361.59	0.00	14,600.02
		04/30/19 19 2 P001 CK	2,361.58	0.00	12,238.44
		08/01/19 19 3 P001 CK	2,503.30	0.00	9,735.14
		11/06/19 19 4 P001 CK	2,383.50	0.00	7,351.64
		02/10/20 20 1 P001 CK	2,402.50	0.00	4,949.14
		05/07/20 20 2 P001 CK	2,402.49	0.00	2,546.65
			Per Diem Interest:	0.00	2,546.65
2710	BATRA, PARAS	15600			0.00
12	308 CRAWFORD TERR 00672	30100	4,470.61	4,820.16	
	UNION, NJ 07083	0	4,470.60	2,236.67	15,998.04
	308 CRAWFORD TERR 2	45700 0.00			15,998.04
		02/04/19 19 1 P001 CK	2,216.11	0.00	13,781.93
		04/30/19 19 2 P001 CK	2,216.11	0.00	11,565.82
		08/09/19 19 3 P001 CK	2,349.09	0.00	9,216.73
		09/23/19 19 4 P001 CK	2,236.67	0.00	6,980.06
		01/27/20 20 1 P001 CK	2,254.50	0.00	4,725.56
		04/22/20 20 2 P001 CK	2,254.49	0.00	2,471.07
			Per Diem Interest:	0.00	2,471.07
2710	KYRYSIUK, JEAN - SZALECKI, DIANE	15200			0.00
13	312 CRAWFORD TERR	23600	3,795.61	4,023.37	
	UNION, NJ 07083	0	3,795.61	1,898.96	13,513.55
	312 CRAWFORD TERR 2	38800 0.00			13,513.55
		01/30/19 19 1 P001 CK	1,881.51	0.00	11,632.04
		04/24/19 19 2 P001 CK	1,881.51	0.00	9,750.53
		07/30/19 19 3 P001 CK	1,994.42	0.00	7,756.11
		10/31/19 19 4 P001 CK	1,898.96	0.00	5,857.15
		01/28/20 20 1 P001 CK	1,914.10	0.00	3,943.05
		05/08/20 20 2 P001 CK	1,914.10	0.00	2,028.95
			Per Diem Interest:	0.00	2,028.95
2710	BISCHOFF, JEREMIAH & MAYRA	15200			0.00
14	316 CRAWFORD TERR	22900	3,727.14	4,143.87	
	UNION, NJ 07083	0	3,727.13	1,864.70	13,462.84
	316 CRAWFORD TERR 2	38100 0.00			13,462.84
		01/29/19 19 1 P001 CK	1,847.57	0.00	11,615.27
		02/01/19 19 1 P001 CK	1,847.57	0.00	9,767.70
		03/22/19 19 1 J063	1,847.57	0.00	11,615.27
		03/22/19 19 2 J063	1,847.56-	0.00	9,767.71
		03/22/19 19 3 J063	0.01-	0.00	9,767.70
		08/09/19 19 3 P001 CK	1,958.43	0.00	7,809.27
		11/06/19 19 4 P001 CK	1,864.70	0.00	5,944.57
		02/04/20 20 1 P001 CK	1,879.57	0.00	4,065.00
		05/04/20 20 2 P001 CK	1,879.57	0.00	2,185.43
			Per Diem Interest:	0.00	2,185.43

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2710	HADEF, SHOSHANA	18700							0.00
15	612 CARLYLE PL	21500					3,932.57	4,168.54	
	UNION, NJ	07083 0					3,932.57	1,967.49	14,001.17
	612 CARLYLE PL	2 40200 0.00							14,001.17
		01/31/19	19	1	P001	CK	1,949.40	0.00	12,051.77
		03/25/19	19	2	JHR	Homestead Credi	329.89-	0.00	11,721.88
		05/03/19	19	2	P001	CK	1,619.51	0.00	10,102.37
		08/06/19	19	3	P001	CK	2,066.38	0.00	8,035.99
		08/07/19	19	4	JHR	Homestead Credi	279.89-	0.00	7,756.10
		11/12/19	19	4	P001	CK	1,687.60	0.00	6,068.50
		02/10/20	20	1	P001	CK	1,983.17	0.00	4,085.33
		05/21/20	20	2	P001	CK	1,983.17	0.00	2,102.16
							Per Diem Interest:	0.00	2,102.16
2710	MARSHALL, CLIFFORD L & KINYA J	20300							0.00
16	616 CARLYLE PL	29300					4,852.13	5,143.27	
	UNION, NJ	07083 0					4,852.12	2,427.55	17,275.07
	616 CARLYLE PL	2 49600 0.00							17,275.07
		02/01/19	19	1	P001	CK	2,405.23	0.00	14,869.84
		05/01/19	19	2	P001	CK	2,405.23	0.00	12,464.61
		08/05/19	19	3	P001	CK	2,549.56	0.00	9,915.05
		11/04/19	19	4	P001	CK	2,427.55	0.00	7,487.50
		02/10/20	20	1	P001	CK	2,446.90	0.00	5,040.60
		05/21/20	20	2	P001	CK	2,446.89	0.00	2,593.71
							Per Diem Interest:	0.00	2,593.71
2710	MANANEDAKIS,DIMITRIOS E&VASILIKI D	20400							0.00
18.01	622 CARLYLE PL	20200					3,971.70	4,210.02	
	UNION, NJ	07083 0					3,971.69	1,987.07	14,140.48
	622 CARLYLE PL	2 40600 0.00							14,140.48
		02/04/19	19	1	P001	CK 3749209715	1,968.80	0.00	12,171.68
		03/25/19	19	2	JHR	Homestead Credi	282.67-	0.00	11,889.01
		05/03/19	19	2	P001	CK	1,686.12	0.00	10,202.89
		08/02/19	19	3	P001	CK	2,086.94	0.00	8,115.95
		08/07/19	19	4	JHR	Homestead Credi	282.68-	0.00	7,833.27
		11/01/19	19	4	P001	CK	1,704.39	0.00	6,128.88
		02/03/20	20	1	P001	CK	2,002.90	0.00	4,125.98
		05/18/20	20	2	P001	CK 3781910112	2,002.90	0.00	2,123.08
							Per Diem Interest:	0.00	2,123.08
2710	OJOMO, SAMUEL & FOLASHADE	16300							0.00
19	626 CARLYLE PL	00672 25200					4,059.74	4,303.35	
	UNION, NJ	07083 0					4,059.74	2,031.11	14,453.94
	626 CARLYLE PL	2 41500 0.00							14,453.94
		02/01/19	19	1	P001	CK	2,012.44	0.00	12,441.50
		04/25/19	19	2	P001	CK	2,012.44	0.00	10,429.06
		07/11/19	19	3	P001	CK	2,133.21	0.00	8,295.85
		10/23/19	19	4	P001	CK	2,031.11	0.00	6,264.74
		01/27/20	20	1	P001	CK	2,047.30	0.00	4,217.44
		04/22/20	20	2	P001	CK	2,047.30	0.00	2,170.14

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2710	19	OJOMO, SAMUEL & FOLASHADE	Continued			
			Per Diem Interest:	0.00		2,170.14
2710	D'EGIDIO, HUGO & LEDA	16300				0.00
20	682 LEXINGTON RD	27100		4,245.61	4,500.37	
	UNION, NJ	07083 0		4,245.60	2,124.10	15,115.68
	630 CARLYLE PL	2 43400	0.00			15,115.68
		02/11/19 19	1 P001 CK	2,104.58	0.00	13,011.10
		05/09/19 19	2 P001 CK	2,104.57	0.00	10,906.53
		08/08/19 19	3 P001 CK	2,230.87	0.00	8,675.66
		11/08/19 19	4 P001 CK	2,124.10	0.00	6,551.56
		02/07/20 20	1 P001 CK	2,141.03	0.00	4,410.53
		05/21/20 20	2 P001 CK	2,141.03	0.00	2,269.50
			Per Diem Interest:	0.00		2,269.50
2710	DE LEON, FRANCIA - GUTIERREZ, ROSA	16300				0.00
21	634 CARLYLE PL	24100		3,952.14	4,189.28	
	UNION, NJ	07083 0		3,952.13	1,977.27	14,070.82
	634 CARLYLE PL	2 40400	0.00			14,070.82
		01/30/19 19	1 P001 CK	1,959.10	0.00	12,111.72
		03/25/19 19	2 JHR Homestead Credi	281.28-	0.00	11,830.44
		04/29/19 19	2 P001 CK	1,677.82	0.00	10,152.62
		07/29/19 19	3 P001 CK	2,076.66	0.00	8,075.96
		08/07/19 19	4 JHR Homestead Credi	281.29-	0.00	7,794.67
		10/22/19 19	4 P001 CK	1,695.98	0.00	6,098.69
		01/23/20 20	1 P001 CK	1,993.04	0.00	4,105.65
		05/04/20 20	2 P001 CK	1,993.03	0.00	2,112.62
			Per Diem Interest:	0.00		2,112.62
2710	JEAN, WISMITH - THELUSMA, CARMEN	16300				0.00
22	638 CARLYLE PL	22900		3,834.75	4,064.85	
	UNION, NJ	07083 0		3,834.73	1,918.55	13,652.88
	638 CARLYLE PL	2 39200	0.00			13,652.88
		02/04/19 19	1 P001 CK	1,900.91	0.00	11,751.97
		04/30/19 19	2 P001 CK	1,900.90	0.00	9,851.07
		08/09/19 19	3 P001 CK	2,014.98	0.00	7,836.09
		08/14/19 19	3 J083 to sewer	205.90	0.00	8,041.99
		08/30/19 19	3 P001 CK	150.00	0.00	7,891.99
		11/06/19 19	3 P001 CK	55.90	0.82	7,836.09
		11/06/19 19	4 P001 CK	1,861.83	0.00	5,974.26
		02/04/20 19	4 P001 CK	56.72	1.17	5,917.54
		02/04/20 20	1 P001 CK	1,875.95	0.00	4,041.59
		02/24/20 20	1 P001 CK	57.89	0.26	3,983.70
		05/04/20 20	2 P001 CK	1,933.83	0.00	2,049.87
			Per Diem Interest:	0.00		2,049.87

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2710	POTICANO, ANGELICA	16000			0.00
23	130 HAWTHORNE AVE	00672 24000	3,913.00	4,147.80	
	SPRINGFIELD, NJ	07081 0	3,913.00	1,957.70	13,931.50
	642 CARLYLE PL	2 40000 0.00			13,931.50
		02/04/19 19 1 P001 CK	1,939.70	0.00	11,991.80
		05/07/19 19 2 P001 CK	1,939.70	0.00	10,052.10
		08/02/19 19 3 P001 CK	2,056.10	0.00	7,996.00
		11/06/19 19 4 P001 CK	1,957.70	0.00	6,038.30
		02/06/20 20 1 P001 CK	1,973.30	0.00	4,065.00
		05/19/20 20 2 P001 CK	1,973.30	0.00	2,091.70
			Per Diem Interest:	0.00	2,091.70
2710	FEE, GEORGE - FEE, CATHERINE	17200			0.00
24	646 CARLYLE PL	24600	4,089.09	4,334.45	
	UNION, NJ	07083 0	4,089.09	2,045.79	14,558.42
	646 CARLYLE PL	2 41800 0.00			14,558.42
		02/11/19 19 1 P001 CK 3749835456	2,026.99	0.00	12,531.43
		08/09/19 19 2 P001 CK	2,026.99	58.49	10,504.44
		08/09/19 19 3 P001 CK	964.52	0.00	9,539.92
		02/24/20 19 3 P001 CK 3776094811	417.20	53.42	9,122.72
		06/02/20 19 3 P001 CK 3782719971	766.90	37.58	8,355.82
		02/24/20 19 4 P001 CK 3776094811	0.00	105.67	8,355.82
		06/02/20 19 4 P001 CK 3782719971	2,045.79	100.24	6,310.03
		02/24/20 20 1 P001 CK 3776094811	0.00	23.71	6,310.03
		06/02/20 20 1 P001 CK 3782719971	2,062.10	101.04	4,247.93
		06/02/20 20 2 P001 CK 3782719971	2,062.10	31.96	2,185.83
			Per Diem Interest:	0.00	2,185.83
2711	LETENDRE, NICOLE J-LETENDRE, PAUL L	19900			0.00
1	305 WINFIELD TERR	00672 23100	4,206.48	4,458.89	
	UNION, NJ	07083 0	4,206.48	2,104.52	14,976.37
	305 WINFIELD TERR	2 43000 0.00			14,976.37
		02/01/19 19 1 P001 CK	2,085.18	0.00	12,891.19
		04/25/19 19 2 P001 CK	2,085.18	0.00	10,806.01
		07/11/19 19 3 P001 CK	2,210.31	0.00	8,595.70
		10/23/19 19 4 P001 CK	2,104.52	0.00	6,491.18
		01/27/20 20 1 P001 CK	2,121.30	0.00	4,369.88
		04/22/20 20 2 P001 CK	2,121.30	0.00	2,248.58
			Per Diem Interest:	0.00	2,248.58
2711	CATALLA, FIDEL & ISIDRA P	16000			0.00
2	699 SELF MASTER PKWY	00660 23300	3,844.53	4,075.22	
	UNION, NJ	07083 0	3,844.52	1,923.44	13,687.71
	699 SELF MASTER PKWY	2 39300 0.00			13,687.71
		02/04/19 19 1 P001 CK	1,905.76	0.00	11,781.95
		04/30/19 19 2 P001 CK	1,905.75	0.00	9,876.20
		08/09/19 19 3 P001 CK	2,020.12	0.00	7,856.08
		11/06/19 19 4 P001 CK	1,923.44	0.00	5,932.64
		02/04/20 20 1 P001 CK	1,938.77	0.00	3,993.87
		05/04/20 20 2 P001 CK	1,938.77	0.00	2,055.10

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2711 2	CATALLA, FIDEL & ISIDRA P		Continued			
				Per Diem Interest:	0.00	2,055.10
2711	HUTYUM, YURIY & NATALYA S	16000				0.00
3	697 SELF MASTER PKWY	00660 25500		4,059.74	4,303.35	
	UNION, NJ	07083 0		4,059.74	2,031.11	14,453.94
	697 SELF MASTER PKWY	2 41500	0.00			14,453.94
		01/30/19 19	1 P001 CK	2,012.44	0.00	12,441.50
		03/25/19 19	2 JHR Homestead Credi	288.94-	0.00	12,152.56
		04/29/19 19	2 P001 CK	1,723.50	0.00	10,429.06
		07/30/19 19	3 P001 CK	2,133.21	0.00	8,295.85
		08/07/19 19	4 JHR Homestead Credi	288.94-	0.00	8,006.91
		10/28/19 19	4 P001 CK	1,742.17	0.00	6,264.74
		02/04/20 20	1 P001 CK	2,047.30	0.00	4,217.44
		05/13/20 20	2 P001 CK	2,047.30	0.00	2,170.14
				Per Diem Interest:	0.00	2,170.14
2711	JACINTO, JOAO & ISABEL	16000				0.00
4	685 SELF MASTER PKWY	21800		3,697.79	3,919.67	
	UNION, NJ	07083 0		3,697.79	1,850.02	13,165.27
	685 SELF MASTER PKWY	2 37800	0.00			13,165.27
		02/06/19 19	1 P001 CK	1,833.02	0.00	11,332.25
		05/02/19 19	2 P001 CK	1,833.02	0.00	9,499.23
		07/25/19 19	3 P001 CK	1,943.01	0.00	7,556.22
		10/23/19 19	4 P001 CK	1,850.02	0.00	5,706.20
		01/27/20 20	1 P001 CK	1,864.77	0.00	3,841.43
		05/13/20 20	2 P001 CK	1,864.77	0.00	1,976.66
				Per Diem Interest:	0.00	1,976.66
2711	WALTON, MARSHA L	16000				0.00
5	681 SELF MASTER PKWY	00672 23200		3,834.75	4,064.85	
	UNION, NJ	07083 0		3,834.73	1,918.55	13,652.88
	681 SELF MASTER PKWY	2 39200	0.00			13,652.88
		02/01/19 19	1 P001 CK	1,900.91	0.00	11,751.97
		04/25/19 19	2 P001 CK	1,900.90	0.00	9,851.07
		07/11/19 19	3 P001 CK	2,014.98	0.00	7,836.09
		10/23/19 19	4 P001 CK	1,918.55	0.00	5,917.54
		01/27/20 20	1 P001 CK	1,933.84	0.00	3,983.70
		04/22/20 20	2 P001 CK	1,933.83	0.00	2,049.87
				Per Diem Interest:	0.00	2,049.87
2711	MUNOZ, EDWIN M & ROCIO C	16000				0.00
6	677 SELF MASTER PKWY	00660 20300		3,551.05	3,764.13	
	UNION, NJ	07083 0		3,551.05	1,776.61	12,642.84
	677 SELF MASTER PKWY	2 36300	0.00			12,642.84
		01/30/19 19	1 P001 CK	1,760.28	0.00	10,882.56
		04/29/19 19	2 P001 CK	1,760.28	0.00	9,122.28
		07/30/19 19	3 P001 CK	1,865.91	0.00	7,256.37
		10/28/19 19	4 P001 CK	1,776.61	0.00	5,479.76
		02/04/20 20	1 P001 CK	1,790.77	0.00	3,688.99

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2711	6	MUNOZ, EDWIN M & ROCIO C Continued			
		05/13/20 20 2 P001 CK	1,790.77	0.00	1,898.22
			Per Diem Interest: 0.00		1,898.22
2711	SANFORD, PHYLLIS R	16000			0.00
7	673 SELF MASTER PKWY	00660 20300	3,551.05	3,764.13	
	UNION, NJ	07083 0	3,551.05	1,776.61	12,642.84
	673 SELF MASTER PKWY	2 36300 0.00			12,642.84
		02/04/19 19 1 P001 CK	1,473.69	0.00	11,169.15
		04/30/19 19 1 P001 CK	286.59	5.67	10,882.56
		04/30/19 19 2 P001 CK	1,468.02	0.00	9,414.54
		08/09/19 19 2 P001 CK	292.26	6.36	9,122.28
		08/09/19 19 3 P001 CK	1,567.29	0.00	7,554.99
		09/04/19 19 3 J083 mvd to sewer	248.73	0.00	7,803.72
		11/06/19 19 3 P001 CK	547.35	11.56	7,256.37
		11/06/19 19 4 P001 CK	1,217.70	0.00	6,038.67
		02/04/20 19 4 P001 CK	558.91	11.55	5,479.76
		02/04/20 20 1 P001 CK	1,220.31	0.00	4,259.45
		05/04/20 20 1 P001 CK	570.46	11.79	3,688.99
		05/04/20 20 2 P001 CK	1,208.52	0.00	2,480.47
			Per Diem Interest: 9.32		2,489.79
2711	DIEGUEZ, LAZARO & YULIETT	16000			0.00
8	669 SELF MASTER PKWY	00672 19900	3,511.92	3,722.65	
	UNION, NJ	07083 0	3,511.92	1,757.04	12,503.53
	669 SELF MASTER PKWY	2 35900 0.00			12,503.53
		02/01/19 19 1 P001 CK	1,740.88	0.00	10,762.65
		04/25/19 19 2 P001 CK	1,740.88	0.00	9,021.77
		07/11/19 19 3 P001 CK	1,845.35	0.00	7,176.42
		10/23/19 19 4 P001 CK	1,757.04	0.00	5,419.38
		01/27/20 20 1 P001 CK	1,771.04	0.00	3,648.34
		04/22/20 20 2 P001 CK	1,771.04	0.00	1,877.30
			Per Diem Interest: 0.00		1,877.30
2711	POLANSKI-TARNAWA,JERZY & MOROZ,D	16000			0.00
9	665 SELF MASTER PKWY	00597 25700	3,807.75	4,324.08	
	UNION, NJ	07083 0	3,807.74	2,040.90	13,980.47
	665 SELF MASTER PKWY	2 41700 0.00			13,980.47
		10/10/18 19 1 J065 2018 Added	S 271.56	0.00	14,252.03
		02/04/19 19 1 P001 CK	2,022.14	0.00	12,229.89
		10/10/18 19 2 J065 2018 Added	S 271.56	0.00	12,501.45
		04/30/19 19 2 P001 CK	2,022.14	0.00	10,479.31
		08/09/19 19 3 P001 CK	2,143.48	0.00	8,335.83
		11/06/19 19 4 P001 CK	2,040.90	0.00	6,294.93
		02/04/20 20 1 P001 CK	2,057.17	0.00	4,237.76
		05/04/20 20 2 P001 CK	2,057.16	0.00	2,180.60
			Per Diem Interest: 0.00		2,180.60

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2711	YAWNICK, GARY W & MARILYN G	17600	VT001			0.00
10	663 SELF MASTER PKWY	25100		4,052.13	4,302.78	
	UNION, NJ 07083	0		4,052.13	2,027.34	14,434.38
	663 SELF MASTER PKWY 2	42700	500.00			14,434.38
		02/04/19 19 1 P001 CK		2,008.13	0.00	12,426.25
		03/25/19 19 2 JHR Homestead Credi		284.79-	0.00	12,141.46
		05/02/19 19 2 P001 CK		1,723.34	0.00	10,418.12
		08/02/19 19 3 P001 CK		2,132.39	0.00	8,285.73
		08/07/19 19 4 JHR Homestead Credi		284.80-	0.00	8,000.93
		11/01/19 19 4 P001 CK		1,742.54	0.00	6,258.39
		02/03/20 20 1 P001 CK		2,044.00	0.00	4,214.39
		05/26/20 20 2 P001 CK		2,044.00	0.00	2,170.39
			Per Diem Interest:		0.00	2,170.39
2711	LOPES, JOAO PAULO	20000				0.00
11	1030 LOUISA ST	24100		4,314.09	4,572.95	
	ELIZABETH, NJ 07201	0		4,314.08	2,158.36	15,359.48
	657 SELF MASTER PKWY 2	44100	0.00			15,359.48
		02/04/19 19 1 P001 CK		1,829.64	0.00	13,529.84
		02/06/19 19 1 P001 CK		308.88	0.21	13,220.96
		04/30/19 19 2 P001 CK		2,138.52	0.00	11,082.44
		08/09/19 19 3 P001 CK		2,266.85	0.00	8,815.59
		11/06/19 19 4 P001 CK		2,158.36	0.00	6,657.23
			Per Diem Interest:		187.04	6,844.27
2711	STRONG, HUGH T & DEBORAH	19600				0.00
12	651 SELF MASTER PKWY 00672	26300		4,490.18	4,759.61	
	UNION, NJ 07083	0		4,490.16	2,246.46	15,986.41
	651 SELF MASTER PKWY 2	45900	0.00			15,986.41
		02/04/19 19 1 P001 CK		2,225.81	0.00	13,760.60
		04/30/19 19 2 P001 CK		2,225.80	0.00	11,534.80
		08/09/19 19 3 P001 CK		2,359.38	0.00	9,175.42
		11/06/19 19 4 P001 CK		2,246.46	0.00	6,928.96
		02/04/20 20 1 P001 CK		2,264.37	0.00	4,664.59
		05/04/20 20 2 P001 CK		2,264.36	0.00	2,400.23
			Per Diem Interest:		0.00	2,400.23
2711	FIGUEROA, JOSE S	13600				0.00
13	654 CARLYLE PL	25000		3,776.05	4,002.63	
	UNION, NJ 07083	0		3,776.04	1,889.18	13,443.90
	654 CARLYLE PL 2	38600	0.00			13,443.90
		02/04/19 19 1 P001 CK		1,871.81	0.00	11,572.09
		04/30/19 19 2 P001 CK		1,871.81	0.00	9,700.28
		08/09/19 19 3 P001 CK		1,984.14	0.00	7,716.14
		11/06/19 19 4 P001 CK		1,889.18	0.00	5,826.96
		02/04/20 20 1 P001 CK		1,904.24	0.00	3,922.72
		05/04/20 20 2 P001 CK		1,904.23	0.00	2,018.49
			Per Diem Interest:		0.00	2,018.49

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2711	J & J REAL PROPERTY, L L C	16000				0.00
14	658 CARLYLE PL	25700		4,079.31	4,324.08	
	UNION, NJ 07083	0		4,079.30	2,040.90	14,523.59
	658 CARLYLE PL 2	41700	0.00			14,523.59
		02/01/19 19 1 P001 CK		2,022.14	0.00	12,501.45
		05/06/19 19 2 P001 CK		2,022.14	0.00	10,479.31
		07/29/19 19 3 P001 CK		2,143.48	0.00	8,335.83
		11/07/19 19 4 P001 CK		2,040.90	0.00	6,294.93
		02/06/20 20 1 P001 CK		2,057.17	0.00	4,237.76
		05/21/20 20 2 P001 CK		2,057.16	0.00	2,180.60
				Per Diem Interest:	0.00	2,180.60
2711	ROMAN, THOMAS J & CONCETTA M	16000 VT001				0.00
15	662 CARLYLE PL	24300		3,817.35	4,053.91	
	UNION, NJ 07083	0		3,817.35	1,909.88	13,598.49
	662 CARLYLE PL 2	40300	500.00			13,598.49
		02/08/19 19 1 P001 CK		1,891.75	0.00	11,706.74
		03/25/19 19 2 JHR Homestead Credi		268.08-	0.00	11,438.66
		05/09/19 19 2 P001 CK		1,623.67	0.00	9,814.99
		08/07/19 19 3 P001 CK		2,009.02	0.00	7,805.97
		08/07/19 19 4 JHR Homestead Credi		268.09-	0.00	7,537.88
		11/08/19 19 4 P001 CK		1,641.79	0.00	5,896.09
		02/10/20 20 1 P001 CK		1,925.60	0.00	3,970.49
		05/15/20 20 2 P001 CK		1,925.60	0.00	2,044.89
				Per Diem Interest:	0.00	2,044.89
2711	DWAH, DALPHINE	16000				0.00
16	666 CARLYLE PL	23500		3,864.10	4,095.96	
	UNION, NJ 07083	0		3,864.08	1,933.23	13,757.37
	666 CARLYLE PL 2	39500	0.00			13,757.37
		02/04/19 19 1 P001 CK		1,915.46	0.00	11,841.91
		04/30/19 19 2 P001 CK		1,915.45	0.00	9,926.46
		08/09/19 19 3 P001 CK		2,030.40	0.00	7,896.06
		11/06/19 19 4 P001 CK		1,933.23	0.00	5,962.83
		02/04/20 20 1 P001 CK		1,948.64	0.00	4,014.19
		05/04/20 20 2 P001 CK		1,948.63	0.00	2,065.56
				Per Diem Interest:	0.00	2,065.56
2711	CONGIUSTA, ROSA ESTATE	16000 SC001				0.00
17	670 CARLYLE PL	23000		3,690.18	4,044.11	
	UNION, NJ 07083	0		3,690.18	1,846.25	13,270.72
	670 CARLYLE PL 2	39000	250.00			13,270.72
		04/05/19 19 1 P001 CS		1,778.15	31.85	11,492.57
		04/09/19 19 1 P001 CS		50.56	0.10	11,442.01
		05/17/19 19 2 P001 CS		1,828.71	7.96	9,613.30
		05/17/19 19 3 P001 CS		1,200.00	0.00	8,413.30
		05/31/19 19 3 P001 CS		635.00	0.00	7,778.30
		12/31/19 19 3 P001 CK		107.20	3.55	7,671.10
		12/31/19 19 4 P001 CK		1,846.25	31.64	5,824.85
		12/31/19 20 1 P001 CK		11.36	0.00	5,813.49

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2711	17	CONGIUSTA, ROSA ESTATE	Continued			
		06/16/20 20 1 P001 CK		1,850.11	68.63	3,963.38
		06/16/20 20 2 P001 CK		141.29	41.88	3,822.09
			Per Diem Interest:		23.22	3,845.31
2711	KALTENBACH, VIRGINIA L	16000				0.00
18	674 CARLYLE PL	00660 24000		3,913.00	4,147.80	
	UNION, NJ	07083 0		3,913.00	1,957.70	13,931.50
	674 CARLYLE PL	2 40000	0.00			13,931.50
		02/04/19 19 1 P001 CK		1,939.70	0.00	11,991.80
		03/25/19 19 2 JHR Homestead Credi		185.75-	0.00	11,806.05
		04/30/19 19 2 P001 CK		1,753.95	0.00	10,052.10
		08/09/19 19 3 P001 CK		2,056.10	0.00	7,996.00
		08/07/19 19 4 JHR Homestead Credi		185.76-	0.00	7,810.24
		11/06/19 19 4 P001 CK		1,771.94	0.00	6,038.30
		02/04/20 20 1 P001 CK		1,973.30	0.00	4,065.00
		05/04/20 20 2 P001 CK		1,973.30	0.00	2,091.70
			Per Diem Interest:		0.00	2,091.70
2711	BAROTAC, RONILLO & CORAZON	16000				0.00
19	678 CARLYLE PL	00660 27400		4,245.61	4,500.37	
	UNION, NJ	07083 0		4,245.60	2,124.10	15,115.68
	678 CARLYLE PL	2 43400	0.00			15,115.68
		02/04/19 19 1 P001 CK		2,104.58	0.00	13,011.10
		04/30/19 19 2 P001 CK		2,104.57	0.00	10,906.53
		08/09/19 19 3 P001 CK		2,230.87	0.00	8,675.66
		11/06/19 19 4 P001 CK		2,124.10	0.00	6,551.56
		02/04/20 20 1 P001 CK		2,141.03	0.00	4,410.53
		05/04/20 20 2 P001 CK		2,141.03	0.00	2,269.50
			Per Diem Interest:		0.00	2,269.50
2711	HENRIQUES, ANTONIO & ANA	16000				0.00
20	1081 MADISON HILL RD	22800		3,795.61	4,023.37	
	RAHWAY, NJ	07065 0		3,795.61	1,898.96	13,513.55
	682 CARLYLE PL	2 38800	0.00			13,513.55
		11/30/18 19 1 P001 CK		3.06	0.00	13,510.49
		02/04/19 19 1 P001 CK		1,878.45	0.00	11,632.04
		02/04/19 19 2 P001 CK		3.06	0.00	11,628.98
		04/30/19 19 2 P001 CK		1,878.45	0.00	9,750.53
		04/30/19 19 3 P001 CK		3.06	0.00	9,747.47
		07/29/19 19 3 P001 CK		1,991.36	0.00	7,756.11
		11/07/19 19 4 P001 CK		1,898.96	0.00	5,857.15
		02/03/20 20 1 P001 CK		1,914.10	0.00	3,943.05
		05/05/20 20 2 P001 CK		1,914.10	0.00	2,028.95
			Per Diem Interest:		0.00	2,028.95

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2711	POLAND, PHILIP H & BARBARA	16000								0.00
21	686 CARLYLE PL	24100						3,922.79	4,158.17	
	UNION, N.J.	07083 0						3,922.78	1,962.59	13,966.33
	686 CARLYLE PL	2 40100 0.00								13,966.33
			01/28/19	19	1	P001	CK	1,944.55	0.00	12,021.78
			03/25/19	19	2	JHR	Homestead Credi	279.19-	0.00	11,742.59
			04/26/19	19	2	P001	CK	1,665.36	0.00	10,077.23
			07/29/19	19	3	P001	CK	2,061.24	0.00	8,015.99
			08/07/19	19	4	JHR	Homestead Credi	279.20-	0.00	7,736.79
			10/28/19	19	4	P001	CK	1,683.39	0.00	6,053.40
			01/27/20	20	1	P001	CK	1,978.24	0.00	4,075.16
			05/06/20	20	2	P001	CK	1,978.23	0.00	2,096.93
								Per Diem Interest:	0.00	2,096.93
2711	DONOFRIO, SALVATORE & LUCY	16000								0.00
23	694 CARLYLE PL	00660 21800						3,697.79	3,919.67	
	UNION, N.J.	07083 0						3,697.79	1,850.02	13,165.27
	694 CARLYLE PL	2 37800 0.00								13,165.27
			02/04/19	19	1	P001	CK	1,833.02	0.00	11,332.25
			03/25/19	19	2	JHR	Homestead Credi	263.18-	0.00	11,069.07
			05/06/19	19	2	P001	CK	1,569.84	0.00	9,499.23
			08/09/19	19	3	P001	CK	1,943.01	0.00	7,556.22
			11/06/19	19	4	P001	CK	1,850.02	0.00	5,706.20
			02/04/20	20	1	P001	CK	1,864.77	0.00	3,841.43
			05/04/20	20	2	P001	CK	1,864.77	0.00	1,976.66
								Per Diem Interest:	0.00	1,976.66
2711	PRESLLER, KYRA C & MUSCHELER,ALBERT	20700								0.00
24	698 CARLYLE PL	00660 22700						4,245.61	4,500.37	
	UNION, NJ	07083 0						4,245.60	2,124.10	15,115.68
	698 CARLYLE PL	2 43400 0.00								15,115.68
			02/04/19	19	1	P001	CK	2,104.58	0.00	13,011.10
			04/30/19	19	2	P001	CK	2,104.57	0.00	10,906.53
			08/09/19	19	3	P001	CK	2,230.87	0.00	8,675.66
			11/06/19	19	4	P001	CK	2,124.10	0.00	6,551.56
			02/04/20	20	1	P001	CK	2,141.03	0.00	4,410.53
			05/04/20	20	2	P001	CK	2,141.03	0.00	2,269.50
								Per Diem Interest:	0.00	2,269.50
2711	FLORES, JUAN & FRANCO, ADRIANA	21200								0.00
25	708 CARLYLE PL	26900						4,705.39	4,987.73	
	UNION, NJ	07083 0						4,705.38	2,354.13	16,752.63
	708 CARLYLE PL	2 48100 0.00								16,752.63
			02/01/19	19	1	P001	CK	2,332.49	0.00	14,420.14
			04/25/19	19	2	P001	CK	2,332.49	0.00	12,087.65
			07/11/19	19	3	P001	CK	2,472.46	0.00	9,615.19
			10/23/19	19	4	P001	CK	2,354.13	0.00	7,261.06
			01/27/20	20	1	P001	CK	2,372.90	0.00	4,888.16
			04/22/20	20	2	P001	CK	2,372.89	0.00	2,515.27
								Per Diem Interest:	0.00	2,515.27

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2712	KOORO, PATRICK & RUTH	16300			0.00
1	301 KAWAMEEH DR	00672 22400	3,785.83	4,013.00	
	UNION, NJ	07083 0	3,785.83	1,894.07	13,478.73
	301 KAWAMEEH DR	2 38700 0.00			13,478.73
		02/01/19 19 1 P001 CK	1,876.66	0.00	11,602.07
		04/25/19 19 2 P001 CK	1,876.66	0.00	9,725.41
		07/11/19 19 3 P001 CK	1,989.28	0.00	7,736.13
		10/23/19 19 4 P001 CK	1,894.07	0.00	5,842.06
		01/27/20 20 1 P001 CK	1,909.17	0.00	3,932.89
		04/22/20 20 2 P001 CK	1,909.17	0.00	2,023.72
			Per Diem Interest:	0.00	2,023.72
2712	GOERLICH, JAMES A & JULIA W	21400			0.00
2	305 KAWAMEEH DR	00660 19600	4,010.84	4,251.49	
	UNION, NJ	07083 0	4,010.82	2,006.64	14,279.79
	305 KAWAMEEH DR	2 41000 0.00			14,279.79
		02/01/19 19 1 P001 CK 3749162608	800.00	0.00	13,479.79
		03/06/19 19 1 P001 CK 3751846950	590.76	9.24	12,889.03
		04/24/19 19 1 P001 CK 3756458527	597.44	6.37	12,291.59
		05/28/19 19 2 P001 CK 3759105344	309.41	15.59	11,982.18
		06/10/19 19 2 P001 CK 3759977705	589.93	10.07	11,392.25
		07/25/19 19 2 P001 CK	875.50	24.50	10,516.75
		09/23/19 19 2 P001 CK	213.35	6.19	10,303.40
		09/23/19 19 3 P001 CK	925.66	54.80	9,377.74
		11/07/19 19 3 P001 CR 3769052220	1,181.84	26.00	8,195.90
		01/08/20 19 4 P001 CK 3772741665	2,006.64	39.30	6,189.26
		02/24/20 20 1 P001 CK 3776190604	2,022.64	13.68	4,166.62
		05/18/20 20 2 P001 CK 3781859808	2,022.63	0.00	2,143.99
			Per Diem Interest:	0.00	2,143.99
2712	BRANGMAN, RONALD - BRANGMAN, SHARON	20300			0.00
3	311 KAWAMEEH RD	00660 28600	4,783.65	5,070.69	
	UNION, NJ	07083 0	4,783.64	2,393.29	17,031.27
	311 KAWAMEEH DR	2 48900 0.00			17,031.27
		02/04/19 19 1 P001 CK	2,371.29	0.00	14,659.98
		04/30/19 19 2 P001 CK	2,371.28	0.00	12,288.70
		08/09/19 19 3 P001 CK	2,513.58	0.00	9,775.12
		11/06/19 19 4 P001 CK	2,393.29	0.00	7,381.83
		02/04/20 20 1 P001 CK	2,412.36	0.00	4,969.47
		05/04/20 20 2 P001 CK	2,412.36	0.00	2,557.11
			Per Diem Interest:	0.00	2,557.11
2712	SINGH, DEONARIE & CHANDRA	20400			0.00
4	319 KAWAMEEH DR	00597 25300	4,470.61	4,738.86	
	UNION, NJ	07083 0	4,470.60	2,236.67	15,916.74
	319 KAWAMEEH DR	2 45700 0.00			15,916.74
		02/01/19 19 1 P001 CK	2,216.11	0.00	13,700.63
		03/25/19 19 2 JHR Homestead Credi	159.09-	0.00	13,541.54
		04/25/19 19 2 P001 CK	2,057.02	0.00	11,484.52
		07/11/19 19 3 P001 CK	2,349.09	0.00	9,135.43

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2712	4	SINGH, DEONARIE & CHANDRA	Continued			
			08/07/19 19 4 JHR Homestead Credi	159.09-	0.00	8,976.34
			10/23/19 19 4 P001 CK	2,077.58	0.00	6,898.76
			01/27/20 20 1 P001 CK	2,254.50	0.00	4,644.26
			04/07/20 20 2 P001 CK	2,254.49	0.00	2,389.77
			Per Diem Interest:		0.00	2,389.77
2712	CELESTIN, PIERRE & DESROSIERS,MARIE	20300				0.00
5	323 KAWAMEEH DR	25800		4,509.74	4,780.35	
	UNION, NJ 07083	0		4,509.73	2,256.24	16,056.06
	323 KAWAMEEH DR 2	46100 0.00				16,056.06
			02/04/19 19 1 P001 CK	2,235.51	0.00	13,820.55
			04/30/19 19 2 P001 CK	2,235.50	0.00	11,585.05
			08/09/19 19 3 P001 CK	2,369.66	0.00	9,215.39
			11/06/19 19 4 P001 CK	2,256.24	0.00	6,959.15
			02/04/20 20 1 P001 CK	2,274.23	0.00	4,684.92
			05/05/20 20 2 P001 CK	2,274.23	0.00	2,410.69
			Per Diem Interest:		0.00	2,410.69
2712	CALVACHE, GALO G & AMANDA	20300				0.00
6	327 KAWAMEEH DR	26000		4,529.31	4,801.09	
	UNION, N.J. 07083	0		4,529.29	2,266.03	16,125.72
	327 KAWAMEEH DR 2	46300 0.00				16,125.72
			02/07/19 19 1 P001 CS	1,300.00	0.00	14,825.72
			02/07/19 19 1 P001 CS	945.21	0.00	13,880.51
			05/07/19 19 2 P001 CS	2,245.20	0.00	11,635.31
			07/19/19 19 3 P001 CS	2,379.94	0.00	9,255.37
			11/04/19 19 4 P001 CS	2,266.03	0.00	6,989.34
			01/27/20 20 1 P001 CS	2,284.10	0.00	4,705.24
			05/15/20 20 2 P001 CK	2,284.09	0.00	2,421.15
			Per Diem Interest:		0.00	2,421.15
2712	YASCARIBAY, DENNYS	20500				0.00
7	333 KAWAMEEH DR	31800		5,116.25	5,423.25	
	UNION, NJ 07083	0		5,116.25	2,559.69	18,215.44
	333 KAWAMEEH DR 2	52300 0.00				18,215.44
			01/30/19 19 1 P001 CS	2,536.16	0.00	15,679.28
			04/29/19 19 2 P001 CS	2,536.16	0.00	13,143.12
			08/01/19 19 3 P001 CS	188.35	0.00	12,954.77
			08/01/19 19 3 P001 CK 235	2,500.00	0.00	10,454.77
			10/31/19 19 4 P001 CS	2,559.69	0.00	7,895.08
			01/31/20 20 1 P001 CK	2,580.09	0.00	5,314.99
			05/07/20 20 2 P001 CK	2,580.09	0.00	2,734.90
			Per Diem Interest:		0.00	2,734.90
2712	BAAKO-BOAFO, EMMANUEL & TAMISHA	20400				0.00
8	337 KAWAMEEH DR 00660	28200		4,754.30	5,039.58	
	UNION, NJ 07083	0		4,754.29	2,378.61	16,926.78
	337 KAWAMEEH DR 2	48600 0.00				16,926.78
			02/04/19 19 1 P001 CK	2,356.74	0.00	14,570.04

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2712	8	BAAKO-BOAFO, EMMANUEL & TAMISHA Continued				
		04/30/19 19 2 P001 CK		2,356.73	0.00	12,213.31
		08/09/19 19 3 P001 CK		2,498.16	0.00	9,715.15
		11/06/19 19 4 P001 CK		2,378.61	0.00	7,336.54
		02/04/20 20 1 P001 CK		2,397.56	0.00	4,938.98
		05/04/20 20 2 P001 CK		2,397.56	0.00	2,541.42
				Per Diem Interest:	0.00	2,541.42
2712	DIAZ, FRANCISCO & ABDULKINA, IRINA	17900				0.00
9	340 WINFIELD TERR	01516 21900		3,893.45	4,127.06	
	UNION, NJ	07083 0		3,893.43	1,947.90	13,861.84
	340 WINFIELD TERR	2 39800	0.00			13,861.84
		12/31/18 19 1 P001 CK		1,930.01	0.00	11,931.83
		03/25/19 19 2 JHR Homestead Credi		184.83-	0.00	11,747.00
		03/28/19 19 2 P001 CK		1,745.17	0.00	10,001.83
		03/28/19 19 3 P001 CK		184.83	0.00	9,817.00
		08/09/19 19 3 P001 CK		1,860.99	0.00	7,956.01
		11/06/19 19 4 P001 CK		1,947.90	0.00	6,008.11
		02/04/20 20 1 P001 CK		1,963.44	0.00	4,044.67
		05/04/20 20 2 P001 CK		1,963.43	0.00	2,081.24
				Per Diem Interest:	0.00	2,081.24
2712	COLLIER, DAVID L JR & ANGELA M	17600				0.00
10	336 WINFIELD TERR	05850 21700		3,844.53	4,075.22	
	UNION, NJ	07083 0		3,844.52	1,923.44	13,687.71
	336 WINFIELD TERR	2 39300	0.00			13,687.71
		02/01/19 19 1 P001 CK		1,905.76	0.00	11,781.95
		04/26/19 19 2 P001 CK		1,905.75	0.00	9,876.20
		08/08/19 19 3 P001 CK		2,020.12	0.00	7,856.08
		10/29/19 19 4 P001 CK		1,923.44	0.00	5,932.64
		01/27/20 20 1 P001 CK		1,938.77	0.00	3,993.87
		05/01/20 20 2 P001 CK		1,938.77	0.00	2,055.10
				Per Diem Interest:	0.00	2,055.10
2712	MENENDEZ, FABIAN R	17200				0.00
11	330 WINFIELD TERR	00672 27900		4,411.92	4,676.65	
	UNION, NJ	07083 0		4,411.90	2,207.30	15,707.77
	330 WINFIELD TERR	2 45100	0.00			15,707.77
		02/04/19 19 1 P001 CK		2,187.02	0.00	13,520.75
		04/30/19 19 2 P001 CK		2,187.01	0.00	11,333.74
		08/09/19 19 3 P001 CK		2,318.25	0.00	9,015.49
		11/06/19 19 4 P001 CK		2,207.30	0.00	6,808.19
		01/28/20 20 1 P001 CK		2,224.90	0.00	4,583.29
		05/13/20 20 2 P001 CK		2,224.89	0.00	2,358.40
				Per Diem Interest:	0.00	2,358.40

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2712	HAGGERTY, THOMAS J & JO-ANN	16900			0.00
12	326 WINFIELD TERR	23200	3,893.70	4,187.27	
	UNION, N.J. 07083	0	3,893.68	1,991.68	13,966.33
	326 WINFIELD TERR 2	40100 0.00			13,966.33
		02/04/19 19 1 P001 CK	1,915.46	0.00	12,050.87
		05/01/19 19 2 P001 CK	1,915.45	0.00	10,135.42
		08/23/19 19 3 P001 CK	2,076.52	13.82	8,058.90
		09/06/19 19 3 P001 CK	13.82	0.00	8,045.08
		10/31/19 19 4 P001 CK	1,991.68	0.00	6,053.40
		02/05/20 20 1 P001 CK	1,978.24	0.00	4,075.16
		05/18/20 20 2 P001 CK	1,978.23	0.00	2,096.93
			Per Diem Interest:	0.00	2,096.93
2712	STOERGER, PETER JR	16600 SC001			0.00
13	322 WINFIELD TERR	19700 VT001	3,301.05	3,514.13	
	UNION, NJ 07083	0	3,301.05	1,651.61	11,767.84
	322 WINFIELD TERR 2	36300 1000.00			11,767.84
		02/04/19 19 1 P001 CK	1,635.28	0.00	10,132.56
		05/02/19 19 2 P001 CK	1,635.28	0.00	8,497.28
		08/02/19 19 3 P001 CK	1,740.91	0.00	6,756.37
		11/01/19 19 4 P001 CK	1,651.61	0.00	5,104.76
		02/11/20 20 1 P001 CK	1,665.77	0.00	3,438.99
		05/20/20 20 2 P001 CK	1,665.77	0.00	1,773.22
			Per Diem Interest:	0.00	1,773.22
2712	ROSARIO, DENISE	16300			0.00
14	318 WINFIELD TERR	17600	3,316.28	3,515.27	
	UNION, N.J. 07083	0	3,316.26	1,659.15	11,806.96
	318 WINFIELD TERR 2	33900 0.00			11,806.96
		02/04/19 19 1 P001 CK	1,643.90	0.00	10,163.06
		04/30/19 19 2 P001 CK	1,643.89	0.00	8,519.17
		08/09/19 19 3 P001 CK	1,742.55	0.00	6,776.62
		11/06/19 19 4 P001 CK	1,659.15	0.00	5,117.47
		02/04/20 20 1 P001 CK	1,672.38	0.00	3,445.09
		05/04/20 20 2 P001 CK	1,672.37	0.00	1,772.72
			Per Diem Interest:	0.00	1,772.72
2712	CORREIA, JOAO	17200			0.00
15	314 WINFIELD TERR	20300	3,668.44	3,888.57	
	UNION, NJ 07083	0	3,668.44	1,835.34	13,060.79
	314 WINFIELD TERR 2	37500 0.00			13,060.79
		02/04/19 19 1 P001 CK	1,818.47	0.00	11,242.32
		04/30/19 19 2 P001 CK	1,818.47	0.00	9,423.85
		08/09/19 19 3 P001 CK	1,927.60	0.00	7,496.25
		11/06/19 19 4 P001 CK	1,835.34	0.00	5,660.91
		02/04/20 20 1 P001 CK	1,849.97	0.00	3,810.94
		05/04/20 20 2 P001 CK	1,849.97	0.00	1,960.97
			Per Diem Interest:	0.00	1,960.97

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2712	TOMENCHOK, GUY & DENISE	14800								0.00
16	310 WINFIELD TERR	00660 20300						3,433.66	3,639.70	
	UNION, NJ	07083 0						3,433.66	1,717.87	12,224.89
	310 WINFIELD TERR	2 35100 0.00								12,224.89
			02/04/19	19	1	P001	CK	1,702.09	0.00	10,522.80
			03/25/19	19	2	JHR	Homestead Credi	163.00-	0.00	10,359.80
			04/30/19	19	2	P001	CK	1,539.09	0.00	8,820.71
			08/09/19	19	3	P001	CK	1,804.23	0.00	7,016.48
			08/07/19	19	4	JHR	Homestead Credi	163.00-	0.00	6,853.48
			11/06/19	19	4	P001	CK	1,554.87	0.00	5,298.61
			02/04/20	20	1	P001	CK	1,731.57	0.00	3,567.04
			05/04/20	20	2	P001	CK	1,731.57	0.00	1,835.47
								Per Diem Interest:	0.00	1,835.47
2712	HOLLYWOOD, WILLIAM F	20000								0.00
17	707 SELF MASTER PKWY	22200						4,128.23	4,375.93	
	UNION, NJ	07083 0						4,128.21	2,065.37	14,697.74
	707 SELF MASTER PKWY	2 42200 0.00								14,697.74
			02/11/19	19	1	P001	CK	2,046.39	0.00	12,651.35
			05/14/19	19	2	P001	CS	2,046.38	7.88	10,604.97
			08/15/19	19	3	P001	CK	2,169.19	9.35	8,435.78
			11/14/19	19	4	P001	CS	2,065.37	8.00	6,370.41
			02/04/20	20	1	P001	CK	2,081.84	0.00	4,288.57
			05/26/20	20	2	P001	CK	2,081.83	0.00	2,206.74
								Per Diem Interest:	0.00	2,206.74
2712	FREEMAN, JOHN E JR & CARVETTA	16000								0.00
18	711 SELF MASTER PKWY	00672 17100						3,238.02	3,432.31	
	UNION, NJ	07083 0						3,238.00	1,619.99	11,528.32
	711 SELF MASTER PKWY	2 33100 0.00								11,528.32
			02/01/19	19	1	P001	CK	1,605.11	0.00	9,923.21
			04/25/19	19	2	P001	CK	1,605.10	0.00	8,318.11
			07/11/19	19	3	P001	CK	1,701.42	0.00	6,616.69
			10/23/19	19	4	P001	CK	1,619.99	0.00	4,996.70
			01/27/20	20	1	P001	CK	1,632.91	0.00	3,363.79
			04/22/20	20	2	P001	CK	1,632.90	0.00	1,730.89
								Per Diem Interest:	0.00	1,730.89
2713	SAMUEL,ALLISON & BRIAN	20800								0.00
1	695 CARLYLE PL	00672 27400						4,715.17	4,998.10	
	UNION, NJ	07083 0						4,715.17	2,359.03	16,787.47
	695 CARLYLE PL	2 48200 0.00								16,787.47
			02/01/19	19	1	P001	CK	2,337.34	0.00	14,450.13
			03/25/19	19	2	JHR	Homestead Credi	167.79-	0.00	14,282.34
			04/25/19	19	2	P001	CK	2,169.55	0.00	12,112.79
			07/11/19	19	3	P001	CK	2,477.60	0.00	9,635.19
			08/07/19	19	4	JHR	Homestead Credi	167.80-	0.00	9,467.39
			10/23/19	19	4	P001	CK	2,191.23	0.00	7,276.16
			01/27/20	20	1	P001	CK	2,377.83	0.00	4,898.33
			04/22/20	20	2	P001	CK	2,377.83	0.00	2,520.50

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2713 1	SAMUEL,ALLISON & BRIAN	Continued				
				Per Diem Interest:	0.00	2,520.50
2713	JEFFERSON, JULIUS	16000				0.00
2	691 CARLYLE PL	23200		3,834.75	4,064.85	
	UNION, NJ 07083	0		3,834.73	1,918.55	13,652.88
	691 CARLYLE PL 2	39200	0.00			13,652.88
	02/04/19 19	1 P001 CK		1,900.91	0.00	11,751.97
	04/30/19 19	2 P001 CK		1,900.90	0.00	9,851.07
	08/09/19 19	3 P001 CK		2,014.98	0.00	7,836.09
	11/06/19 19	4 P001 CK		1,918.55	0.00	5,917.54
	02/04/20 20	1 P001 CK		1,933.84	0.00	3,983.70
	05/04/20 20	2 P001 CK		1,933.83	0.00	2,049.87
				Per Diem Interest:	0.00	2,049.87
2713	VALENTIN, GESNER - CELESTIN,EVANITA	16000				0.00
3	687 CARLYLE PL 00660	23700		3,883.66	4,116.70	
	UNION, NJ 07083	0		3,883.65	1,943.01	13,827.02
	687 CARLYLE PL 2	39700	0.00			13,827.02
	01/14/19 19	1 P001 CK		1,925.16	0.00	11,901.86
	05/09/19 19	2 P001 CK		1,925.15	0.00	9,976.71
	08/09/19 19	3 P001 CK		2,040.68	0.00	7,936.03
	10/28/19 19	4 P001 CK		1,943.01	0.00	5,993.02
	02/04/20 20	1 P001 CK		1,958.50	0.00	4,034.52
	03/13/20 20	2 P001 CK		1,958.50	0.00	2,076.02
				Per Diem Interest:	0.00	2,076.02
2713	VALENTIN, MICHAEL & KRISTI	16000				0.00
4	681 CARLYLE PL	23100		3,824.96	4,054.48	
	UNION, NJ 07083	0		3,824.96	1,913.64	13,618.04
	681 CARLYLE PL 2	39100	0.00			13,618.04
	02/04/19 19	1 P001 CK		1,896.06	0.00	11,721.98
	04/30/19 19	2 P001 CK		1,896.06	0.00	9,825.92
	08/09/19 19	3 P001 CK		2,009.84	0.00	7,816.08
	11/06/19 19	4 P001 CK		1,913.64	0.00	5,902.44
	02/04/20 20	1 P001 CK		1,928.90	0.00	3,973.54
	05/04/20 20	2 P001 CK		1,928.90	0.00	2,044.64
				Per Diem Interest:	0.00	2,044.64
2713	SILVA, SERGIO PAULO & SANDRA C	16000				0.00
5	679 CARLYLE PL	24000		3,913.00	4,147.80	
	UNION, NJ 07083	0		3,913.00	1,957.70	13,931.50
	679 CARLYLE PL 2	40000	0.00			13,931.50
	02/08/19 19	1 P001 CK 3749743254		1,939.70	0.00	11,991.80
	05/10/19 19	2 P001 CK 3757956323		1,939.70	0.00	10,052.10
	08/08/19 19	3 P001 CK 3763459348		2,056.10	0.00	7,996.00
	11/08/19 19	4 P001 CK		1,957.70	0.00	6,038.30
	02/10/20 20	1 P001 CK 3775226637		1,973.30	0.00	4,065.00
	05/08/20 20	2 P001 CK 3781393370		1,973.30	0.00	2,091.70
				Per Diem Interest:	0.00	2,091.70

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2713	STROESSNER, GIL & DOREEN W	16000			0.00
6	675 CARLYLE PL	19900	3,511.92	3,722.65	
	UNION, NJ 07083	0	3,511.92	1,757.04	12,503.53
	675 CARLYLE PL 2	35900 0.00			12,503.53
	01/28/19 19	1 P001 CK	1,740.88	0.00	10,762.65
	04/24/19 19	2 P001 CK	1,740.88	0.00	9,021.77
	07/22/19 19	3 P001 CK	1,845.35	0.00	7,176.42
	10/28/19 19	4 P001 CK	1,757.04	0.00	5,419.38
	02/04/20 20	1 P001 CK	1,771.04	0.00	3,648.34
	04/30/20 20	2 P001 CK	1,771.04	0.00	1,877.30
		Per Diem Interest:		0.00	1,877.30
2713	DELACRUZ, RICHARD A & STACEY P	16000			0.00
7	671 CARLYLE PL 00660	26200	4,128.23	4,375.93	
	UNION, NJ 07083	0	4,128.21	2,065.37	14,697.74
	671 CARLYLE PL 2	42200 0.00			14,697.74
	02/04/19 19	1 P001 CK	2,046.39	0.00	12,651.35
	04/30/19 19	2 P001 CK	2,046.38	0.00	10,604.97
	08/09/19 19	3 P001 CK	2,169.19	0.00	8,435.78
	11/06/19 19	4 P001 CK	2,065.37	0.00	6,370.41
	02/04/20 20	1 P001 CK	2,081.84	0.00	4,288.57
	05/04/20 20	2 P001 CK	2,081.83	0.00	2,206.74
		Per Diem Interest:		0.00	2,206.74
2713	DESOUSA, FERNANDO - BRAXTON, ELSA	16000			0.00
8	667 CARLYLE PL	27100	4,216.26	4,469.26	
	UNION, NJ 07083	0	4,216.26	2,109.41	15,011.19
	667 CARLYLE PL 2	43100 0.00			15,011.19
	02/01/19 19	1 P001 CK	2,090.03	0.00	12,921.16
	03/25/19 19	2 JHR Homestead Credi	255.52-	0.00	12,665.64
	04/25/19 19	2 P001 CK	1,834.51	0.00	10,831.13
	06/24/19 19	3 P001 CK	2,215.45	0.00	8,615.68
	08/07/19 19	4 JHR Homestead Credi	255.52-	0.00	8,360.16
	10/28/19 19	4 P001 CK 3768276138	1,853.89	0.00	6,506.27
	01/30/20 20	1 P001 CK 3774486219	2,126.23	0.00	4,380.04
	04/30/20 20	2 P001 CK 3780807889	2,126.23	0.00	2,253.81
		Per Diem Interest:		0.00	2,253.81
2713	OKNOKWO, JOSEPH	16000			0.00
9	663 CARLYLE PL 00660	26400	4,147.79	4,396.67	
	UNION, NJ 07083	0	4,147.78	2,075.15	14,767.39
	663 CARLYLE PL 2	42400 0.00			14,767.39
	02/04/19 19	1 P001 CK	2,056.09	0.00	12,711.30
	04/30/19 19	2 P001 CK	2,056.08	0.00	10,655.22
	08/09/19 19	3 P001 CK	2,179.47	0.00	8,475.75
	11/06/19 19	4 P001 CK	2,075.15	0.00	6,400.60
	02/04/20 20	1 P001 CK	2,091.70	0.00	4,308.90
	05/04/20 20	2 P001 CK	2,091.70	0.00	2,217.20
		Per Diem Interest:		0.00	2,217.20

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2713	CALDWELL, RASHAAD & THERESA M	16000			0.00
10	659 CARLYLE PL	25500	3,991.85	4,371.24	
	UNION, NJ 07083	0	3,991.85	2,099.00	14,453.94
	659 CARLYLE PL 2	41500 0.00			14,453.94
		02/04/19 19 1 P001 CK	1,944.55	0.00	12,509.39
		04/30/19 19 2 P001 CK	1,944.55	0.00	10,564.84
		08/09/19 19 3 P001 CK	2,201.10	0.00	8,363.74
		11/06/19 19 4 P001 CK	2,099.00	0.00	6,264.74
		02/04/20 20 1 P001 CK	2,047.30	0.00	4,217.44
		05/04/20 20 2 P001 CK	2,047.30	0.00	2,170.14
			Per Diem Interest:	0.00	2,170.14
2713	SANCHEZ, LUIS & TANYA M	16000			0.00
11	655 CARLYLE PL	24500	3,961.92	4,199.65	
	UNION, NJ 07083	0	3,961.92	1,982.17	14,105.66
	655 CARLYLE PL 2	40500 0.00			14,105.66
		02/01/19 19 1 P001 CK	1,963.95	0.00	12,141.71
		04/25/19 19 2 P001 CK	1,963.95	0.00	10,177.76
		07/11/19 19 3 P001 CK	2,081.80	0.00	8,095.96
		10/23/19 19 4 P001 CK	1,982.17	0.00	6,113.79
		01/27/20 20 1 P001 CK	1,997.97	0.00	4,115.82
		04/22/20 20 2 P001 CK	1,997.97	0.00	2,117.85
			Per Diem Interest:	0.00	2,117.85
2713	WEISBROD, JONATHAN	20000			0.00
12	658 THOREAU TERR 00660	27900	4,685.82	4,966.99	
	UNION, NJ 07083	0	4,685.82	2,344.35	16,682.98
	658 THOREAU TERR 2	47900 0.00			16,682.98
		02/04/19 19 1 P001 CK	2,322.79	0.00	14,360.19
		04/30/19 19 2 P001 CK	2,322.79	0.00	12,037.40
		08/09/19 19 3 P001 CK	2,462.18	0.00	9,575.22
		11/06/19 19 4 P001 CK	2,344.35	0.00	7,230.87
		02/04/20 20 1 P001 CK	2,363.03	0.00	4,867.84
		05/04/20 20 2 P001 CK	2,363.03	0.00	2,504.81
			Per Diem Interest:	0.00	2,504.81
2713	WATSON, GARY & TARYN O	20000			0.00
13	662 THOREAU TERR 00660	28300	4,724.95	5,008.47	
	UNION, NJ 07083	0	4,724.95	2,363.92	16,822.29
	662 THOREAU TERR 2	48300 0.00			16,822.29
		02/04/19 19 1 P001 CK	2,342.19	0.00	14,480.10
		04/30/19 19 2 P001 CK	2,342.19	0.00	12,137.91
		08/09/19 19 3 P001 CK	2,482.74	0.00	9,655.17
		11/06/19 19 4 P001 CK	2,363.92	0.00	7,291.25
		02/04/20 20 1 P001 CK	2,382.76	0.00	4,908.49
		05/04/20 20 2 P001 CK	2,382.76	0.00	2,525.73
			Per Diem Interest:	0.00	2,525.73

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2713	ROYE, JOAN - REID, NEVILLE	20000								0.00
14	668 THOREAU TERR	28800						4,773.87	5,060.32	
	UNION, NJ	07083 0						4,773.85	2,388.39	16,996.43
	668 THOREAU TERR	2 48800 0.00								16,996.43
			02/04/19	19	1	P001	CK	2,366.44	0.00	14,629.99
			04/30/19	19	2	P001	CK	2,366.43	0.00	12,263.56
			08/09/19	19	3	P001	CK	2,508.44	0.00	9,755.12
			11/06/19	19	4	P001	CK	2,388.39	0.00	7,366.73
			02/04/20	20	1	P001	CK	2,407.43	0.00	4,959.30
			05/04/20	20	2	P001	CK	2,407.42	0.00	2,551.88
								Per Diem Interest:	0.00	2,551.88
2713	CARRENO, JORGE E & NIEVES E	20000								0.00
15	670 THOREAU TERR	36500						5,527.12	5,858.77	
	UNION, NJ	07083 0						5,527.12	2,765.25	19,678.26
	670 THOREAU TERR	2 56500 0.00								19,678.26
			03/25/19	19	1	P001	CK	2,739.83	51.48	16,938.43
			05/24/19	19	2	P001	CK	2,739.83	21.93	14,198.60
			08/21/19	19	3	P001	CK	2,883.53	20.71	11,315.07
			08/23/19	19	3	P001	CK	20.71	0.00	11,294.36
			11/27/19	19	4	P001	CK	2,765.25	25.12	8,529.11
			11/27/19	20	1	P001	CK	8.69	0.00	8,520.42
			02/21/20	20	1	P001	CK	2,778.60	19.46	5,741.82
			05/20/20	20	2	P001	CK 3782019117	2,787.29	0.00	2,954.53
								Per Diem Interest:	0.00	2,954.53
2713	CARRENO, GEORGE	16000								0.00
16	676 THOREAU TERR	28000						4,304.30	4,562.58	
	UNION, NJ	07083 0						4,304.30	2,153.47	15,324.65
	676 THOREAU TERR	2 44000 0.00								15,324.65
			03/25/19	19	1	P001	CR 3753349025	2,133.67	35.11	13,190.98
			05/31/19	19	2	P001	CK 3759332012	2,133.67	18.86	11,057.31
			05/31/19	19	3	P001	CK 3759332012	2,261.71	0.00	8,795.60
			11/27/19	19	4	P001	CK	2,153.47	17.17	6,642.13
			11/27/19	19	4	R001	CK	2,153.47	17.17	8,795.60
		Original Payment Date: 11/27/19								
			11/27/19	19	4	P001	CK	2,053.47	17.17	6,742.13
			12/09/19	19	4	P001	CK 2975	100.00	0.00	6,642.13
			02/21/20	20	1	P001	CK	2,170.63	13.38	4,471.50
			05/20/20	20	2	P001	CK 3782018566	2,170.63	0.00	2,300.87
								Per Diem Interest:	0.00	2,300.87
2713	VELEZ, DINORAH	16000								0.00
17	680 THOREAU TERR	29200						4,421.69	4,687.02	
	UNION, NJ	07083 0						4,421.69	2,212.20	15,742.60
	680 THOREAU TERR	2 45200 0.00								15,742.60
			02/04/19	19	1	P001	CK	2,191.86	0.00	13,550.74
			04/30/19	19	2	P001	CK	2,191.86	0.00	11,358.88
			08/09/19	19	3	P001	CK	2,323.40	0.00	9,035.48
			11/06/19	19	4	P001	CK	2,212.20	0.00	6,823.28

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2713	17	VELEZ, DINORAH					Continued			
			02/04/20	20	1	P001	CK	2,229.83	0.00	4,593.45
			05/04/20	20	2	P001	CK	2,229.83	0.00	2,363.62
								Per Diem Interest:	0.00	2,363.62
2713	TIEMANN, MARK & SUZANNE TRUSTEES	16000								0.00
18	684 THOREAU TERR	19200						3,443.45	3,650.07	
	UNION, NJ	07083 0						3,443.43	1,722.78	12,259.73
	684 THOREAU TERR	2 35200 0.00								12,259.73
			01/23/19	19	1	P001	CK	1,706.94	0.00	10,552.79
			04/24/19	19	2	P001	CK	1,706.93	0.00	8,845.86
			07/22/19	19	3	P001	CK	1,809.37	0.00	7,036.49
			06/07/19	19	4	P001	CK Wire	12.97	0.00	7,023.52
			10/24/19	19	4	P001	CK	1,709.81	0.00	5,313.71
			01/24/20	20	1	P001	CK	1,736.51	0.00	3,577.20
			05/04/20	20	2	P001	CK	1,736.50	0.00	1,840.70
								Per Diem Interest:	0.00	1,840.70
2713	DUTKA, ARTUR & DUTKA, JACEK	16000								0.00
19	688 THOREAU TERR	00660 24600						3,971.70	4,210.02	
	UNION, NJ	07083 0						3,971.69	1,987.07	14,140.48
	688 THOREAU TERR	2 40600 0.00								14,140.48
			02/04/19	19	1	P001	CK	1,968.80	0.00	12,171.68
			04/30/19	19	2	P001	CK	1,968.79	0.00	10,202.89
			08/09/19	19	3	P001	CK	2,086.94	0.00	8,115.95
			11/06/19	19	4	P001	CK	1,987.07	0.00	6,128.88
			02/04/20	20	1	P001	CK	2,002.90	0.00	4,125.98
			05/04/20	20	2	P001	CK	2,002.90	0.00	2,123.08
								Per Diem Interest:	0.00	2,123.08
2713	JEROME, MARIE C	15600								0.00
20	692 THOREAU TERR	00660 23000						3,776.05	4,002.63	
	UNION, NJ	07083 0						3,776.04	1,889.18	13,443.90
	692 THOREAU TERR	2 38600 0.00								13,443.90
			02/04/19	19	1	P001	CK	1,829.64	0.00	11,614.26
			02/06/19	19	1	P001	CK	42.17	0.03	11,572.09
			02/19/19	19	1	RNSF	CK	42.17	0.03	11,614.26
		Original Payment Date: 02/06/19								
			02/19/19	19	1	JNSF	RTN CK FEE	20.00	0.00	11,634.26
			04/23/19	19	1	P001	CK	42.17	0.83	11,592.09
			04/23/19	19	1	P025	CK	20.00	0.00	11,572.09
			04/30/19	19	2	P001	CK	1,871.81	0.00	9,700.28
			08/09/19	19	3	P001	CK	1,984.14	0.00	7,716.14
			11/06/19	19	4	P001	CK	1,889.18	0.00	5,826.96
			02/04/20	20	1	P001	CK	1,904.24	0.00	3,922.72
			05/04/20	20	2	P001	CK	1,904.23	0.00	2,018.49
								Per Diem Interest:	0.00	2,018.49

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2713	OLIUS, ERNEST S - JEAN, ELSA	19200			0.00
21	696 THOREAU TERR	00660 24900	4,251.59	4,635.45	
	UNION, NJ	07083 0	4,251.58	2,220.86	15,359.48
	696 THOREAU TERR	2 44100 0.00			15,359.48
		02/04/19 19 1 P001 CK	2,076.02	0.00	13,283.46
		04/30/19 19 2 P001 CK	2,076.02	0.00	11,207.44
		08/09/19 19 3 P001 CK	2,329.35	0.00	8,878.09
		11/06/19 19 4 P001 CK	2,220.86	0.00	6,657.23
		02/04/20 20 1 P001 CK	2,175.57	0.00	4,481.66
		05/04/20 20 2 P001 CK	2,175.56	0.00	2,306.10
			Per Diem Interest:	0.00	2,306.10
2713	FERREIRA, ANA	15600			0.00
22	339 WINFIELD TERR	00546 24300	3,903.22	4,137.43	
	UNION, NJ	07083 0	3,903.22	1,952.81	13,896.68
	339 WINFIELD TERR	2 39900 0.00			13,896.68
		01/23/19 19 1 P001 CK	1,934.85	0.00	11,961.83
		04/17/19 19 2 P001 CK	1,934.85	0.00	10,026.98
		07/25/19 19 3 P001 CK	2,050.96	0.00	7,976.02
		10/16/19 19 4 P001 CK	1,952.81	0.00	6,023.21
		01/28/20 20 1 P001 CK	1,968.37	0.00	4,054.84
		05/04/20 20 2 P001 CK	1,968.37	0.00	2,086.47
			Per Diem Interest:	0.00	2,086.47
2713	IMRAN, SYED	21900			0.00
23.01	335 WINFIELD TERR	00597 24800	4,568.43	4,842.56	
	UNION, NJ	07083 0	4,568.43	2,285.61	16,265.03
	335 WINFIELD TERR	2 46700 0.00			16,265.03
		02/04/19 19 1 P001 CK	2,264.60	0.00	14,000.43
		04/30/19 19 2 P001 CK	2,264.60	0.00	11,735.83
		08/09/19 19 3 P001 CK	2,400.50	0.00	9,335.33
		11/06/19 19 4 P001 CK	2,285.61	0.00	7,049.72
		02/04/20 20 1 P001 CK	2,303.83	0.00	4,745.89
		05/04/20 20 2 P001 CK	2,303.83	0.00	2,442.06
			Per Diem Interest:	0.00	2,442.06
2713	HOEFS, MICHAEL & JILL	14800			0.00
25	228 BLACKBURN ROAD	30000	4,382.57	4,645.54	
	SUMMIT, NJ	07901 0	4,382.55	2,192.62	15,603.28
	331 WINFIELD TERR	2 44800 0.00			15,603.28
		02/04/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		04/30/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		08/09/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		11/06/19 19 4 P001 CK	2,192.62	0.00	6,762.90
		02/04/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		05/04/20 20 2 P001 CK	2,210.09	0.00	2,342.71
			Per Diem Interest:	0.00	2,342.71

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2714	JOHNS, PERCY C ESTATE	16000								0.00
1	647 CARLYLE PL	23100						3,824.96	4,054.48	
	UNION, NJ	07083 0						3,824.96	1,913.64	13,618.04
	647 CARLYLE PL	2 39100 0.00								13,618.04
			02/04/19	19	1	P001	CK	1,896.06	0.00	11,721.98
			03/25/19	19	2	JHR	Homestead Credi	272.23-	0.00	11,449.75
			04/30/19	19	2	P001	CK	1,623.83	0.00	9,825.92
			08/09/19	19	3	P001	CK	2,009.84	0.00	7,816.08
			08/07/19	19	4	JHR	Homestead Credi	272.23-	0.00	7,543.85
			11/06/19	19	4	P001	CK	1,641.41	0.00	5,902.44
			02/04/20	20	1	P001	CK	1,928.90	0.00	3,973.54
			05/04/20	20	2	P001	CK	1,928.90	0.00	2,044.64
								Per Diem Interest:	0.00	2,044.64
2714	CASERES, MANUEL & MARGARET	16000								0.00
2	643 CARLYLE PL	00660 25000						4,010.84	4,251.49	
	UNION, NJ	07083 0						4,010.82	2,006.64	14,279.79
	643 CARLYLE PL	2 41000 0.00								14,279.79
			02/04/19	19	1	P001	CS	1,988.20	0.00	12,291.59
			05/03/19	19	2	P001	CS	1,988.19	0.00	10,303.40
			07/30/19	19	3	P001	CS	2,107.50	0.00	8,195.90
			11/04/19	19	4	P001	CS	2,006.64	0.00	6,189.26
			02/03/20	20	1	P001	CS	2,022.64	0.00	4,166.62
			05/06/20	20	2	P001	CK 3781209623	2,022.63	0.00	2,143.99
								Per Diem Interest:	0.00	2,143.99
2714	SALAVANTE, JUAN - SALAVANTE, ALMA	16000								0.00
3	130 HAWTHORNE AVENUE	22700						3,785.83	4,013.00	
	SPRINGFIELD, NJ	07081 0						3,785.83	1,894.07	13,478.73
	639 CARLYLE PL	2 38700 0.00								13,478.73
			02/04/19	19	1	P001	CK	1,876.66	0.00	11,602.07
			05/07/19	19	2	P001	CK	1,876.66	0.00	9,725.41
			08/02/19	19	3	P001	CK	1,989.28	0.00	7,736.13
			11/06/19	19	4	P001	CK	1,894.07	0.00	5,842.06
			02/06/20	20	1	P001	CK	1,909.17	0.00	3,932.89
			05/19/20	20	2	P001	CK	1,909.17	0.00	2,023.72
								Per Diem Interest:	0.00	2,023.72
2714	TULADHAR, SRADHA T & ANIL RATNA	16000								0.00
4	635 CARLYLE PL	24200						3,932.57	4,168.54	
	UNION, NJ	07083 0						3,932.57	1,967.49	14,001.17
	635 CARLYLE PL	2 40200 0.00								14,001.17
			02/04/19	19	1	P001	CK	1,949.40	0.00	12,051.77
			04/30/19	19	2	P001	CK	1,949.40	0.00	10,102.37
			08/09/19	19	3	P001	CK	2,066.38	0.00	8,035.99
			06/07/19	19	4	P001	CK Wire	4.32	0.00	8,031.67
			11/06/19	19	4	P001	CK	1,963.17	0.00	6,068.50
			02/04/20	20	1	P001	CK	1,983.17	0.00	4,085.33
			05/04/20	20	2	P001	CK	1,983.17	0.00	2,102.16
								Per Diem Interest:	0.00	2,102.16

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2714	FISHER, FREDERICK W & ANNETTE T	16000				0.00
5	631 CARLYLE PL	22600		3,776.05	4,002.63	
	UNION, NJ 07083	0		3,776.04	1,889.18	13,443.90
	631 CARLYLE PL 2	38600	0.00			13,443.90
		02/07/19 19	1 P001 CK	1,871.81	0.00	11,572.09
		03/25/19 19	2 JHR Homestead Credi	268.75-	0.00	11,303.34
		05/07/19 19	2 P001 CK	1,603.06	0.00	9,700.28
		08/09/19 19	3 P001 CK	1,984.14	0.00	7,716.14
		08/07/19 19	4 JHR Homestead Credi	268.75-	0.00	7,447.39
		11/07/19 19	4 P001 CK	1,620.43	0.00	5,826.96
		01/23/20 20	1 P001 CK	1,904.24	0.00	3,922.72
		06/03/20 20	2 P001 CK	1,887.09	17.14	2,035.63
		06/12/20 20	2 P001 CK	17.14	0.00	2,018.49
				Per Diem Interest:	0.00	2,018.49
2714	RUIZ, PEDRO & URSULA S	16000				0.00
6	627 CARLYLE PL 00660	24400		3,952.14	4,189.28	
	UNION, N.J. 07083	0		3,952.13	1,977.27	14,070.82
	627 CARLYLE PL 2	40400	0.00			14,070.82
		02/08/19 19	1 P001 CK	1,959.10	0.00	12,111.72
		05/03/19 19	2 P001 CK	1,959.10	0.00	10,152.62
		08/05/19 19	3 P001 CK	2,076.66	0.00	8,075.96
		11/06/19 19	4 P001 CK	1,977.27	0.00	6,098.69
		02/06/20 20	1 P001 CK	1,993.04	0.00	4,105.65
		06/05/20 20	2 P001 CK	1,973.32	19.71	2,132.33
		06/17/20 20	2 P001 CK	19.71	0.00	2,112.62
				Per Diem Interest:	0.00	2,112.62
2714	VASQUEZ,JOHN M JR & RUTH E.TRUSTEES	16000 VT001				0.00
7	623 CARLYLE PL	24300		3,817.35	83.42	
	UNION, NJ 07083	0		3,817.35	1,909.88	9,628.00
	623 CARLYLE PL 15F	40300	250.00			9,628.00
		01/29/19 19	1 P001 CK	1,891.75	0.00	7,736.25
		06/18/19 19	1 J159 D/V	840.83-	0.00	6,895.42
		06/25/19 19	1 J064 Ref.Ck#12066-D/	840.83	0.00	7,736.25
		03/25/19 19	2 JHR Homestead Credi	268.08-	0.00	7,468.17
		05/01/19 19	2 P001 CK	1,623.67	0.00	5,844.50
		06/18/19 19	2 J159 D/V	1,623.67-	0.00	4,220.83
		06/25/19 19	2 J064 Ref.Ck#12067-D/	1,623.67	0.00	5,844.50
		06/18/19 19	3 J159 D/V	2,009.02-	0.00	3,835.48
		08/07/19 19	4 JHR Homestead Credi	268.09-	0.00	3,567.39
		08/20/19 19	4 J159 D/V	1,909.88-	0.00	1,657.51
		10/08/19 19	4 J064 Ref.Ck.#12219 H	268.09	0.00	1,925.60
				Per Diem Interest:	157.79	2,083.39
2714	MACIEL, JOSE V & ROSA B	16000				0.00
8	807 INWOOD RD	27500		4,255.40	4,510.74	
	UNION, NJ 07083	0		4,255.38	2,129.00	15,150.52
	619 CARLYLE PL 2	43500	0.00			15,150.52
		02/11/19 19	1 P001 CK	2,109.43	0.00	13,041.09

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2714	8	MACIEL, JOSE V & ROSA B					Continued			
			05/10/19	19	2	P001	CK	2,109.42	0.00	10,931.67
			08/12/19	19	3	P001	CK	2,236.01	0.00	8,695.66
			11/12/19	19	4	P001	CK	2,129.00	0.00	6,566.66
			02/11/20	20	1	P001	CK	2,145.97	6.56	4,420.69
			05/20/20	20	2	P001	CK	2,145.96	0.00	2,274.73
							Per Diem Interest:	0.00	0.00	2,274.73
2714	ORTIZ, SAMUEL R & MARGARITA	16000								0.00
9	615 CARLYLE PL	00660 23400						3,854.31	4,085.59	
	UNION, NJ	07083 0						3,854.30	1,928.33	13,722.53
	615 CARLYLE PL	2 39400 0.00								13,722.53
			02/04/19	19	1	P001	CK	1,910.61	0.00	11,811.92
			04/30/19	19	2	P001	CK	1,910.60	0.00	9,901.32
			08/09/19	19	3	P001	CK	2,025.26	0.00	7,876.06
			11/06/19	19	4	P001	CK	1,928.33	0.00	5,947.73
			02/04/20	20	1	P001	CK	1,943.70	0.00	4,004.03
			05/04/20	20	2	P001	CK	1,943.70	0.00	2,060.33
							Per Diem Interest:	0.00	0.00	2,060.33
2714	NAWAZ, MOHAMMAD & RUKHSANA	16000								0.00
10	611 CARLYLE PL	26400						4,147.79	4,396.67	
	UNION, NJ	07083 0						4,147.78	2,075.15	14,767.39
	611 CARLYLE PL	2 42400 0.00								14,767.39
			01/30/19	19	1	P001	CK	2,056.09	0.00	12,711.30
			03/25/19	19	2	JHR	Homestead Credi	147.60-	0.00	12,563.70
			04/30/19	19	2	P001	CK	1,908.48	0.00	10,655.22
			07/30/19	19	3	P001	CK	2,179.47	0.00	8,475.75
			08/07/19	19	4	JHR	Homestead Credi	147.61-	0.00	8,328.14
			10/18/19	19	4	P001	CK	1,927.54	0.00	6,400.60
			01/24/20	20	1	P001	CK	2,091.70	0.00	4,308.90
			05/01/20	20	2	P001	CK	2,091.70	0.00	2,217.20
							Per Diem Interest:	0.00	0.00	2,217.20
2714	DORVILMA, LISE	16300								0.00
11	324 CRAWFORD TERR	00597 24200						3,961.92	4,199.65	
	UNION, NJ	07083 0						3,961.92	1,982.17	14,105.66
	324 CRAWFORD TERR	2 40500 0.00								14,105.66
			02/06/19	19	1	P001	CK	1,963.95	0.00	12,141.71
			05/02/19	19	2	P001	CK	1,963.95	0.00	10,177.76
			07/25/19	19	3	P001	CK	2,081.80	0.00	8,095.96
			10/23/19	19	4	P001	CK	1,982.17	0.00	6,113.79
			01/27/20	20	1	P001	CK	1,997.97	0.00	4,115.82
			05/13/20	20	2	P001	CK	1,997.97	0.00	2,117.85
							Per Diem Interest:	0.00	0.00	2,117.85

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2714	LOPEZ, ERIC A & MIHAELA A	16900			0.00
12	328 CRAWFORD TERR	00660 22100	3,815.18	4,044.11	
	UNION, NJ	07083 0	3,815.18	1,908.75	13,583.22
	328 CRAWFORD TERR	2 39000 0.00			13,583.22
		01/30/19 19 1 P001 CK	1,891.21	0.00	11,692.01
		04/29/19 19 2 P001 CK	1,891.21	0.00	9,800.80
		07/30/19 19 3 P001 CK	2,004.70	0.00	7,796.10
		10/28/19 19 4 P001 CK	1,908.75	0.00	5,887.35
		02/04/20 20 1 P001 CK	1,923.97	0.00	3,963.38
		05/13/20 20 2 P001 CK	1,923.97	0.00	2,039.41
		06/22/20 20 3 P001 CK	1,974.00	0.00	65.41
			Per Diem Interest:	0.00	65.41
2714	WHITE, IVETTE	16600			0.00
13	332 CRAWFORD TERR	25500	4,118.44	4,365.57	
	UNION, NJ	07083 0	4,118.43	2,060.47	14,662.91
	332 CRAWFORD TERR	2 42100 0.00			14,662.91
		02/04/19 19 1 P001 CK	2,041.54	0.00	12,621.37
		04/30/19 19 2 P001 CK	2,041.53	0.00	10,579.84
		08/09/19 19 3 P001 CK	2,164.05	0.00	8,415.79
		11/06/19 19 4 P001 CK	2,060.47	0.00	6,355.32
		02/04/20 20 1 P001 CK	2,076.90	0.00	4,278.42
		05/04/20 20 2 P001 CK	2,076.90	0.00	2,201.52
			Per Diem Interest:	0.00	2,201.52
2714	336 CRAWFORD TERRACE LLC	16000			0.00
14	255 CRAWFORD TERR	21200	3,639.09	3,857.46	
	UNION, NJ	07083 0	3,639.09	1,820.66	12,956.30
	336 CRAWFORD TERR	2 37200 0.00			12,956.30
		02/04/19 19 1 P001 CK	1,803.92	0.00	11,152.38
		04/30/19 19 2 P001 CK	1,803.92	0.00	9,348.46
		09/20/19 19 3 P001 CK	1,912.18	32.37	7,436.28
		09/20/19 19 4 P001 CK	1,820.66	0.00	5,615.62
			Per Diem Interest:	147.22	5,762.84
2714	DHAITI, ANGELINE - JOSEPH, VOLDES	16000			0.00
15	340 CRAWFORD TERR	24500	3,961.92	4,199.65	
	UNION, NJ	07083 0	3,961.92	1,982.17	14,105.66
	340 CRAWFORD TERR	2 40500 0.00			14,105.66
		02/04/19 19 1 P001 CK	1,963.95	0.00	12,141.71
		04/30/19 19 2 P001 CK	1,963.95	0.00	10,177.76
		08/09/19 19 3 P001 CK	2,081.80	0.00	8,095.96
		11/06/19 19 4 P001 CK	1,982.17	0.00	6,113.79
		02/04/20 20 1 P001 CK	1,997.97	0.00	4,115.82
		05/04/20 20 2 P001 CK	1,997.97	0.00	2,117.85
			Per Diem Interest:	0.00	2,117.85

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2714	PATEL, PRAKASH R & SARAYU P	20000				SC001				0.00
16	612 THOREAU TERR	21900						3,973.88	4,219.83	
	UNION, N J	07083 0						3,973.86	1,988.19	14,155.76
	612 THOREAU TERR	2 41900 500.00								14,155.76
			02/06/19	19	1	P001	CK	1,969.34	0.00	12,186.42
			03/25/19	19	2	JHR	Homestead Credi	279.22-	0.00	11,907.20
			05/03/19	19	2	P001	CK	1,690.11	0.00	10,217.09
			08/05/19	19	3	P001	CK	2,091.27	0.00	8,125.82
			08/07/19	19	4	JHR	Homestead Credi	279.23-	0.00	7,846.59
			11/06/19	19	4	P001	CK	1,708.96	0.00	6,137.63
			02/04/20	20	1	P001	CK	2,004.54	0.00	4,133.09
			05/26/20	20	2	P001	CK 3782258801	2,004.53	0.00	2,128.56
								Per Diem Interest:	0.00	2,128.56
2714	CHARLES, ESPERANCE & CHANTAL R	16000								0.00
18	620 THOREAU TERR	25800						4,089.09	4,334.45	
	UNION, NJ	07083 0						4,089.09	2,045.79	14,558.42
	620 THOREAU TERR	2 41800 0.00								14,558.42
			02/04/19	19	1	P001	CK	2,026.99	0.00	12,531.43
			03/25/19	19	2	JHR	Homestead Credi	194.11-	0.00	12,337.32
			04/30/19	19	2	P001	CK	1,832.88	0.00	10,504.44
			08/09/19	19	3	P001	CK	2,148.62	0.00	8,355.82
			08/07/19	19	4	JHR	Homestead Credi	194.12-	0.00	8,161.70
			11/06/19	19	4	P001	CK	1,851.67	0.00	6,310.03
			02/04/20	20	1	P001	CK	2,062.10	0.00	4,247.93
			05/04/20	20	2	P001	CK	2,062.10	0.00	2,185.83
								Per Diem Interest:	0.00	2,185.83
2714	BUTLER, ANDREA	16000								0.00
19	624 THOREAU TERR	24300						3,942.35	4,178.91	
	UNION, NJ	07083 0						3,942.35	1,972.38	14,035.99
	624 THOREAU TERR	2 40300 0.00								14,035.99
			02/08/19	19	1	P001	CK	1,954.25	0.00	12,081.74
			05/03/19	19	2	P001	CK	1,954.25	0.00	10,127.49
			08/05/19	19	3	P001	CK	2,071.52	0.00	8,055.97
			11/25/19	19	4	P001	CK	1,972.38	13.67	6,083.59
			11/25/19	20	1	P001	CK	6.27	0.00	6,077.32
			02/06/20	20	1	P001	CK	1,981.83	0.00	4,095.49
			02/06/20	20	2	P001	CK	6.27	0.00	4,089.22
			06/10/20	20	2	P001	CK	1,965.70	22.40	2,123.52
								Per Diem Interest:	0.27	2,123.79
2714	STEPHENSON, DIANE M	16000				VT001				0.00
21	632 THOREAU TERR	19400						3,338.01	3,677.92	
	UNION, NJ	07083 0						3,338.00	1,670.06	12,023.99
	632 THOREAU TERR	2 35400 500.00								12,023.99
			02/01/19	19	1	P001	CK	1,654.14	0.00	10,369.85
			05/03/19	19	2	P001	CK	1,654.13	0.00	8,715.72
			08/02/19	19	3	P001	CK	1,757.15	0.00	6,958.57
			11/01/19	19	4	P001	CK	1,670.06	0.00	5,288.51

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2714	21	STEPHENSON, DIANE M	Continued			
		02/04/20 20 1 P001 CK		1,683.87	0.00	3,604.64
		05/13/20 20 2 P001 CK		1,683.87	0.00	1,920.77
				Per Diem Interest:	0.00	1,920.77
2714	KILCULLEN, KATHLEEN	16000				0.00
22	636 THOREAU TERR	00660 25200		4,030.39	4,272.24	
	UNION, N.J.	07083 0		4,030.39	2,016.43	14,349.45
	636 THOREAU TERR	2 41200	0.00			14,349.45
		02/04/19 19 1 P001 CK		1,997.89	0.00	12,351.56
		04/30/19 19 2 P001 CK		1,997.89	0.00	10,353.67
		08/09/19 19 3 P001 CK		2,117.79	0.00	8,235.88
		11/06/19 19 4 P001 CK		2,016.43	0.00	6,219.45
		02/04/20 20 1 P001 CK		2,032.50	0.00	4,186.95
		05/04/20 20 2 P001 CK		2,032.50	0.00	2,154.45
				Per Diem Interest:	0.00	2,154.45
2714	GODNIAK, JAROSLAW & JOANNA	16000				0.00
23	640 THOREAU TERR	00672 21400		3,658.66	3,878.20	
	UNION, NJ	07083 0		3,658.65	1,830.44	13,025.95
	640 THOREAU TERR	2 37400	0.00			13,025.95
		02/01/19 19 1 P001 CK		1,813.62	0.00	11,212.33
		04/25/19 19 2 P001 CK		1,813.62	0.00	9,398.71
		07/11/19 19 3 P001 CK		1,922.46	0.00	7,476.25
		10/23/19 19 4 P001 CK		1,830.44	0.00	5,645.81
		01/27/20 20 1 P001 CK		1,845.04	0.00	3,800.77
		04/22/20 20 2 P001 CK		1,845.03	0.00	1,955.74
				Per Diem Interest:	0.00	1,955.74
2714	DUFRESNE, MARIE	16000				0.00
24	644 THOREAU TERR	00660 30400		4,539.09	4,811.45	
	UNION, NJ	07083 0		4,539.08	2,270.92	16,160.54
	644 THOREAU TERR	2 46400	0.00			16,160.54
		02/04/19 19 1 P001 CK		2,250.06	0.00	13,910.48
		04/29/19 19 2 P001 CK		2,250.05	0.00	11,660.43
		07/30/19 19 3 P001 CK		2,385.08	0.00	9,275.35
		10/28/19 19 4 P001 CK		2,270.92	0.00	7,004.43
		02/04/20 20 1 P001 CK		2,289.03	0.00	4,715.40
		05/13/20 20 2 P001 CK		2,289.03	0.00	2,426.37
				Per Diem Interest:	0.00	2,426.37
2714	BACHA, SHARON & BACHA, JOHN T	16000				0.00
25	648 THOREAU TERR	20400		3,560.84	3,876.12	
	UNION, N.J.	07083 0		3,560.83	1,781.50	12,779.29
	648 THOREAU TERR	2 36400	0.00			12,779.29
		01/28/19 19 1 P001 CK		1,765.13	0.00	11,014.16
		03/25/19 19 2 JHR	Homestead Credi	126.71-	0.00	10,887.45
		04/30/19 19 2 P001 CK		1,638.42	0.00	9,249.03
		07/30/19 19 3 P001 CK		1,871.05	0.00	7,377.98
		08/07/19 19 4 JHR	Homestead Credi	126.72-	0.00	7,251.26

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2714	25	BACHA, SHARON & BACHA, JOHN T	Continued			
			10/07/19 19 4 P001 CK	1,654.78	0.00	5,596.48
			01/29/20 20 1 P001 CK	1,795.71	0.00	3,800.77
			04/30/20 20 2 P001 CK	1,795.70	0.00	2,005.07
			Per Diem Interest:	0.00	0.00	2,005.07
2715	GENTILE, ANTHONY P & JENNIFER M	16000				0.00
1	639 THOREAU TERR	00672 25000		4,010.84	4,251.49	
	UNION, NJ	07083 0		4,010.82	2,006.64	14,279.79
	639 THOREAU TERR	2 41000	0.00			14,279.79
			02/01/19 19 1 P001 CK	1,988.20	0.00	12,291.59
			04/25/19 19 2 P001 CK	1,988.19	0.00	10,303.40
			07/11/19 19 3 P001 CK	2,107.50	0.00	8,195.90
			10/23/19 19 4 P001 CK	2,006.64	0.00	6,189.26
			01/27/20 20 1 P001 CK	2,022.64	0.00	4,166.62
			04/22/20 20 2 P001 CK	2,022.63	0.00	2,143.99
			Per Diem Interest:	0.00	0.00	2,143.99
2715	PETIT-JEAN,S - PETIT-JEAN, M	16000				0.00
2	635 THOREAU TERR	5000		3,140.57	1,091.36	
	UNION, NJ	07083 0		3,140.55	58.44-	7,314.04
	635 THOREAU TERR	2 21000	0.00			7,314.04
			02/04/19 19 1 P001 CK	2,104.58	0.00	5,209.46
			04/12/19 19 2 P001 CK	2,104.57	0.00	3,104.89
			08/08/19 19 3 J063 move overpay	6.78	0.00	3,111.67
			08/08/19 19 4 J063 move overpay	58.44	0.00	3,170.11
			08/08/19 20 1 J063 move overpay	65.22-	0.00	3,104.89
			02/04/20 20 1 P001 CK	970.77	0.00	2,134.12
			05/04/20 20 2 P001 CK	1,035.98	0.00	1,098.14
			Per Diem Interest:	0.00	0.00	1,098.14
2715	BAPTISTA, MIGUEL C & SANDRA R	16000				0.00
3	631 THOREAU TERR	01516 26500		4,113.93	4,450.68	
	UNION, NJ	07083 0		4,113.92	2,123.70	14,802.23
	631 THOREAU TERR	2 42500	0.00			14,802.23
			02/04/19 19 1 P001 CK	2,017.29	0.00	12,784.94
			04/30/19 19 2 P001 CK	2,017.29	0.00	10,767.65
			08/09/19 19 3 P001 CK	2,228.25	0.00	8,539.40
			11/06/19 19 4 P001 CK	2,123.70	0.00	6,415.70
			02/04/20 20 1 P001 CK	2,096.64	0.00	4,319.06
			05/04/20 20 2 P001 CK	2,096.63	0.00	2,222.43
			Per Diem Interest:	0.00	0.00	2,222.43
2715	MASSE, ROSE	16000				0.00
4	627 THOREAU TERR	23500		3,864.10	4,095.96	
	UNION, NJ	07083 0		3,864.08	1,933.23	13,757.37
	627 THOREAU TERR	2 39500	0.00			13,757.37
			02/04/19 19 1 P001 CK	1,915.46	0.00	11,841.91
			04/30/19 19 2 P001 CK	1,915.45	0.00	9,926.46
			07/01/19 19 3 P001 CK 25882207694	1,000.00	0.00	8,926.46

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2715	4	MASSE, ROSE		Continued			
		07/01/19 19 3	P001 CK	25882207705	1,000.00	0.00	7,926.46
		07/01/19 19 3	P001 CK	25882207716	30.00	0.00	7,896.46
		08/09/19 19 3	P001 CK		0.40	0.00	7,896.06
		08/09/19 19 3	P001 CK		2,030.00	0.00	5,866.06
		08/09/19 19 3	J063 OVERPAY		2,030.00	0.00	7,896.06
		08/09/19 19 4	J063 OVERPAY		1,933.23-	0.00	5,962.83
		08/09/19 20 1	J063 OVERPAY		96.77-	0.00	5,866.06
		02/04/20 20 1	P001 CK		1,851.87	0.00	4,014.19
		05/04/20 20 2	P001 CK		1,948.63	0.00	2,065.56
				Per Diem Interest:		0.00	2,065.56
2715	ROSE, ALYSON		16000				0.00
5	623 THOREAU TERR	00660	24900		4,001.05	4,241.13	
	UNION, NJ	07083	0		4,001.04	2,001.75	14,244.97
	623 THOREAU TERR	2	40900	0.00			14,244.97
		02/04/19 19 1	P001 CK		1,983.35	0.00	12,261.62
		04/30/19 19 2	P001 CK		1,983.34	0.00	10,278.28
		08/09/19 19 3	P001 CK		2,102.36	0.00	8,175.92
		11/06/19 19 4	P001 CK		2,001.75	0.00	6,174.17
		02/04/20 20 1	P001 CK		2,017.70	0.00	4,156.47
		05/04/20 20 2	P001 CK		2,017.70	0.00	2,138.77
				Per Diem Interest:		0.00	2,138.77
2715	JMB NJ LLC		16000				0.00
6	1732 1ST AVE #22707		24300		3,942.35	4,178.91	
	NEW YORK, NY	10128	0		3,942.35	1,972.38	14,035.99
	619 THOREAU TERR	2	40300	0.00			14,035.99
		02/06/19 19 1	P001 CK		1,954.25	0.00	12,081.74
		03/25/19 19 2	JHR Homestead Credi		187.15-	0.00	11,894.59
		05/01/19 19 2	P001 CR	3757308706	1,767.10	0.00	10,127.49
		08/12/19 19 3	P001 CK		2,071.52	0.00	8,055.97
		08/07/19 19 4	JHR Homestead Credi		187.15-	0.00	7,868.82
		10/30/19 19 4	P001 CK	3768463649	1,785.23	0.00	6,083.59
				Per Diem Interest:		165.11	6,248.70
2715	NATTO, BIANCA - ARGENTO, GINA		16000				0.00
7	615 THOREAU TERR		27800		4,284.75	4,541.84	
	UNION, NJ	07083	0		4,284.73	2,143.67	15,254.99
	615 THOREAU TERR	2	43800	0.00			15,254.99
		02/05/19 19 1	P001 CR	3749391539	2,123.98	0.00	13,131.01
		05/06/19 19 2	P001 CR	3757544934	2,123.97	0.00	11,007.04
		08/05/19 19 3	P001 CR	3763267552	2,251.43	0.00	8,755.61
		11/06/19 19 4	P001 CR	3768931390	2,143.67	0.00	6,611.94
		02/06/20 20 1	P001 CR	3774986435	2,160.77	0.00	4,451.17
		05/05/20 20 2	P001 CR	3781159426	2,160.76	0.00	2,290.41
				Per Diem Interest:		0.00	2,290.41

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2715	RICHARDSON, AHMAD R	16000 VT001			0.00
8	611 THOREAU TERR	24300	3,817.35	4,053.91	
	UNION, NJ 07083	0	3,817.35	1,909.88	13,598.49
	611 THOREAU TERR 2	40300 500.00			13,598.49
		02/04/19 19 1 P001 CK	1,891.75	0.00	11,706.74
		04/30/19 19 2 P001 CK	1,891.75	0.00	9,814.99
		08/09/19 19 3 P001 CK	2,009.02	0.00	7,805.97
		11/06/19 19 4 P001 CK	1,909.88	0.00	5,896.09
		02/04/20 20 1 P001 CK	1,925.60	0.00	3,970.49
		05/04/20 20 2 P001 CK	1,925.60	0.00	2,044.89
		Per Diem Interest:	0.00		2,044.89
2715	LEWIS, JERRY & ANTOINETTE	16000			0.00
9	605 THOREAU TERR 00672	23300	3,844.53	4,075.22	
	UNION, NJ 07083	0	3,844.52	1,923.44	13,687.71
	605 THOREAU TERR 2	39300 0.00			13,687.71
		02/01/19 19 1 P001 CK	1,905.76	0.00	11,781.95
		04/25/19 19 2 P001 CK	1,905.75	0.00	9,876.20
		07/11/19 19 3 P001 CK	2,020.12	0.00	7,856.08
		10/23/19 19 4 P001 CK	1,923.44	0.00	5,932.64
		01/27/20 20 1 P001 CK	1,938.77	0.00	3,993.87
		04/22/20 20 2 P001 CK	1,938.77	0.00	2,055.10
		Per Diem Interest:	0.00		2,055.10
2715	GENOVA, MARIE P	16000 SC001			0.00
10	354 CRAWFORD TERR	23700 WD001	3,633.66	3,866.70	
	UNION, NJ 07083	0	3,633.65	1,818.01	12,952.02
	354 CRAWFORD TERR 2	39700 1000.00			12,952.02
		02/08/19 19 1 P001 CS	0.01	0.00	12,952.01
		02/08/19 19 1 P001 CK	1,800.15	0.00	11,151.86
		05/08/19 19 2 P001 CK	1,800.15	0.00	9,351.71
		08/09/19 19 3 P001 CK	1,915.68	0.00	7,436.03
		11/08/19 19 4 P001 CK	1,818.01	0.00	5,618.02
		02/04/20 20 1 P001 CK	1,833.50	0.00	3,784.52
		05/14/20 20 2 P001 CK	1,833.50	0.00	1,951.02
		Per Diem Interest:	0.00		1,951.02
2715	ROONEY, MAGDALENA R	16000			0.00
11	358 CRAWFORD TERR 00660	22100	3,727.14	3,950.79	
	UNION, NJ 07083	0	3,727.13	1,864.70	13,269.76
	358 CRAWFORD TERR 2	38100 0.00			13,269.76
		02/04/19 19 1 P001 CK	1,847.57	0.00	11,422.19
		04/30/19 19 2 P001 CK	1,847.56	0.00	9,574.63
		08/09/19 19 3 P001 CK	1,958.44	0.00	7,616.19
		11/06/19 19 4 P001 CK	1,864.70	0.00	5,751.49
		02/04/20 20 1 P001 CK	1,879.57	0.00	3,871.92
		05/04/20 20 2 P001 CK	1,879.57	0.00	1,992.35
		Per Diem Interest:	0.00		1,992.35

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2715	SINCLAIR, ROSHELLE	14400			0.00
12	362 CRAWFORD TERR	00660 19900	3,355.41	3,556.75	
	UNION, NJ	07017 0	3,355.39	1,678.72	11,946.27
	362 CRAWFORD TERR	2 34300 0.00			11,946.27
		02/04/19 19 1 P001 CK	1,663.30	0.00	10,282.97
		04/30/19 19 2 P001 CK	1,663.29	0.00	8,619.68
		08/09/19 19 3 P001 CK	1,763.11	0.00	6,856.57
		11/06/19 19 4 P001 CK	1,678.72	0.00	5,177.85
		02/04/20 20 1 P001 CK	1,692.11	0.00	3,485.74
		05/04/20 20 2 P001 CK	1,692.10	0.00	1,793.64
		Per Diem Interest:	0.00		1,793.64
2715	MENDEZ, OSVALDO	14000			0.00
13	366 CRAWFORD TERR	22300	3,536.50	3,778.68	
	UNION, NJ	07083 0	3,536.50	1,791.16	12,642.84
	366 CRAWFORD TERR	2 36300 0.00			12,642.84
		02/04/19 19 1 P001 CK	1,745.73	0.00	10,897.11
		04/30/19 19 2 P001 CK	1,745.73	0.00	9,151.38
		08/09/19 19 3 P001 CK	1,880.46	0.00	7,270.92
		11/06/19 19 4 P001 CK	1,791.16	0.00	5,479.76
		01/22/20 20 1 P001 CK	1,790.77	0.00	3,688.99
		02/04/20 20 1 P001 CK	1,790.77	0.00	1,898.22
		05/29/20 20 1 J063	1,790.77	0.00	3,688.99
		05/04/20 20 2 P001 CK	1,790.77	0.00	1,898.22
		05/29/20 20 3 J063	1,790.77-	0.00	107.45
		Per Diem Interest:	0.00		107.45
2715	COSMEUS, MONA	15300			0.00
14	610 LILLIAN TERR	00660 22800	3,727.14	3,950.79	
	UNION, NJ	07083 0	3,727.13	1,864.70	13,269.76
	610 LILLIAN TERR	2 38100 0.00			13,269.76
		02/06/19 19 1 P001 CK	1,847.57	0.00	11,422.19
		04/29/19 19 2 P001 CK	1,847.56	0.00	9,574.63
		07/30/19 19 3 P001 CK	1,958.44	0.00	7,616.19
		09/05/19 19 3 J083 mv to sewer	376.50	0.00	7,992.69
		10/28/19 19 3 P001 CK	376.50	7.28	7,616.19
		10/28/19 19 4 P001 CK	1,480.92	0.00	6,135.27
		01/13/20 19 4 P001 CK 435376	376.19	7.59	5,759.08
		01/13/20 19 4 P001 CK 613970	7.59	0.00	5,751.49
		02/10/20 20 1 P001 CK	1,879.57	0.00	3,871.92
		05/13/20 20 2 P001 CK	1,879.57	0.00	1,992.35
		Per Diem Interest:	0.00		1,992.35
2715	AROCHO, OMAYRA	15300			0.00
15	614 LILLIAN TERR	24100	3,854.31	4,217.70	
	UNION, NJ	07083 0	3,854.30	1,928.33	13,854.64
	614 LILLIAN TERR	2 39400 0.00			13,854.64
		02/04/19 19 1 P001 CK	1,910.61	0.00	11,944.03
		04/30/19 19 2 P001 CK	1,910.60	0.00	10,033.43
		06/17/19 19 3 P001 CK	2,025.26	0.00	8,008.17

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2715	15	AROCHO, OMAYRA	Continued		
		11/06/19 19 4 P001 CK	1,928.33	0.00	6,079.84
		02/04/20 20 1 P001 CK	1,943.70	0.00	4,136.14
		05/04/20 20 2 P001 CK	1,943.70	0.00	2,192.44
			Per Diem Interest:	0.00	2,192.44
2715	VIEIRA, BRIAN G	15300			0.00
16	618 LILLIAN TERR	00660 22700	3,717.36	3,940.42	
	UNION, NJ	07083 0	3,717.34	1,859.81	13,234.93
	618 LILLIAN TERR	2 38000 0.00			13,234.93
		02/04/19 19 1 P001 CK	1,842.72	0.00	11,392.21
		04/30/19 19 2 P001 CK	1,842.71	0.00	9,549.50
		08/09/19 19 3 P001 CK	1,953.30	0.00	7,596.20
		11/06/19 19 4 P001 CK	1,859.81	0.00	5,736.39
		02/04/20 20 1 P001 CK	1,874.64	0.00	3,861.75
		04/28/20 20 2 P001 CK	1,874.63	0.00	1,987.12
		04/28/20 20 3 P001 CK	0.01	0.00	1,987.11
			Per Diem Interest:	0.00	1,987.11
2715	KOSC, JOHN A	15300			0.00
17	622 LILLIAN TERR	20200	3,472.80	3,681.18	
	UNION, NJ	07083 0	3,472.78	1,737.46	12,364.22
	622 LILLIAN TERR	2 35500 0.00			12,364.22
		02/04/19 19 1 P001 CK	1,721.49	0.00	10,642.73
		04/30/19 19 2 P001 CK	1,721.48	0.00	8,921.25
		08/09/19 19 3 P001 CK	1,824.79	0.00	7,096.46
		11/06/19 19 4 P001 CK	1,737.46	0.00	5,359.00
		02/04/20 20 1 P001 CK	1,751.31	0.00	3,607.69
		05/04/20 20 2 P001 CK	1,751.30	0.00	1,856.39
			Per Diem Interest:	0.00	1,856.39
2715	GRANTHAM, TAHIV & LENA	15300			0.00
18	626 LILLIAN TERR	20400	3,492.36	4,027.12	
	UNION, NJ	07083 0	3,492.35	1,747.24	12,759.07
	626 LILLIAN TERR	2 35700 0.00			12,759.07
		02/04/19 19 1 P001 CK	1,731.19	0.00	11,027.88
		04/30/19 19 2 P001 CK	1,731.18	0.00	9,296.70
		08/09/19 19 3 P001 CK	1,835.07	0.00	7,461.63
		08/26/19 19 4 P001 CK	1,747.24	0.00	5,714.39
		02/04/20 20 1 P001 CK	1,761.17	0.00	3,953.22
		05/11/20 20 2 P001 CK	1,761.17	0.00	2,192.05
			Per Diem Interest:	0.00	2,192.05
2715	WILSON, ROBIN	15300			0.00
19	630 LILLIAN TERR	00597 20200	3,472.80	3,681.18	
	UNION, NJ	07083 0	3,472.78	1,737.46	12,364.22
	630 LILLIAN TERR	2 35500 0.00			12,364.22
		02/01/19 19 1 P001 CK	1,721.49	0.00	10,642.73
		05/02/19 19 2 P001 CK	1,721.48	0.00	8,921.25
		07/25/19 19 3 P001 CK	1,824.79	0.00	7,096.46

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2715	19	WILSON, ROBIN	Continued				
			10/23/19 19 4 P001 CK		1,737.46	0.00	5,359.00
			01/27/20 20 1 P001 CK		1,751.31	0.00	3,607.69
			05/13/20 20 2 P001 CK		1,751.30	0.00	1,856.39
					Per Diem Interest:	0.00	1,856.39
2715	URSIC, IVO & SILVIA		15300				0.00
20	634 LILLIAN TERR		20000		3,453.23	3,660.44	
	UNION, NJ	07083	0		3,453.22	1,727.67	12,294.56
	634 LILLIAN TERR	2	35300 0.00				12,294.56
			01/08/19 19 1 P001 CK		1,711.79	0.00	10,582.77
			03/25/19 19 2 JHR Homestead Credi		295.77-	0.00	10,287.00
			05/02/19 19 2 P001 CK		1,416.01	0.00	8,870.99
			08/02/19 19 3 P001 CK		1,814.51	0.00	7,056.48
			08/07/19 19 4 JHR Homestead Credi		245.78-	0.00	6,810.70
			10/18/19 19 4 P001 CK		1,481.89	0.00	5,328.81
			01/14/20 20 1 P001 CK		1,741.44	0.00	3,587.37
			05/07/20 20 2 P001 CK		1,741.44	0.00	1,845.93
					Per Diem Interest:	0.00	1,845.93
2715	WOODBRIDGE,KEVIN - WOODBRIDGE,KEVIN		15300				0.00
21	638 LILLIAN TERR		19200		3,374.98	3,624.54	
	UNION, NJ	07083	0		3,374.96	1,688.51	12,062.99
	638 LILLIAN TERR	2	34500 0.00				12,062.99
			02/04/19 19 1 P001 CK		1,673.00	0.00	10,389.99
			04/30/19 19 2 P001 CK		1,672.99	0.00	8,717.00
			08/09/19 19 3 P001 CK		1,773.39	0.00	6,943.61
			10/07/19 19 4 J065 2019 Added	S	59.20	0.00	7,002.81
			10/31/19 19 4 P001 CS		59.20	0.00	6,943.61
			11/06/19 19 4 P001 CK		1,688.51	0.00	5,255.10
			10/07/19 20 1 J065 2019 Added	S	44.40	0.00	5,299.50
			02/04/20 20 1 P001 CK		1,746.38	0.00	3,553.12
			10/07/19 20 2 J065 2019 Added	S	44.40	0.00	3,597.52
			05/04/20 20 2 P001 CK		1,746.37	0.00	1,851.15
					Per Diem Interest:	0.00	1,851.15
2715	TUOZZOLO, DIANE		21800				0.00
22	646 LILLIAN TERR		19400		4,030.39	4,272.24	
	UNION, NJ	07083	0		4,030.39	2,016.43	14,349.45
	646 LILLIAN TERR	2	41200 0.00				14,349.45
			01/28/19 19 1 P001 CK		1,997.89	0.00	12,351.56
			04/29/19 19 2 P001 CK		1,997.89	0.00	10,353.67
			07/29/19 19 3 P001 CK		2,117.79	0.00	8,235.88
			10/30/19 19 4 P001 CK		2,016.43	0.00	6,219.45
			01/27/20 20 1 P001 CK		2,032.50	0.00	4,186.95
			06/11/20 20 2 P001 CK		2,032.50	0.00	2,154.45
					Per Diem Interest:	0.00	2,154.45

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2715	SCHOPFER, ANDREW	16000			0.00
24	355 BURROUGHS TERR	23100	3,824.96	4,054.48	
	UNION, NJ 07083	0	3,824.96	1,913.64	13,618.04
	355 BURROUGHS TERR 2	39100 0.00			13,618.04
	02/11/19 19	1 P001 CK 3749815989	1,896.06	0.00	11,721.98
	05/08/19 19	2 P001 CK	1,896.06	0.00	9,825.92
	08/06/19 19	3 P001 CK 3763335533	2,009.84	0.00	7,816.08
	11/11/19 19	4 P001 CK 3769247559	1,913.64	0.00	5,902.44
	02/05/20 20	1 P001 CK 3774961298	1,928.90	0.00	3,973.54
	05/07/20 20	2 P001 CK 3781330965	1,928.90	0.00	2,044.64
			Per Diem Interest:	0.00	2,044.64
2715	SANTIAGO, CANDIDO JR & MADELINE	16000			0.00
25	351 BURROUGHS TERR	20800	3,599.97	3,815.98	
	UNION, NJ 07083	0	3,599.95	1,801.08	12,816.98
	351 BURROUGHS TERR 2	36800 0.00			12,816.98
	03/07/19 19	1 P001 CK 3751962881	1,782.88	17.12	11,034.10
	04/24/19 19	1 P001 CK 11542483	1.65	0.00	11,032.45
	04/24/19 19	2 P001 CK 11542483	1,782.87	0.00	9,249.58
	07/22/19 19	2 P001 CK 3762310406	1.65	0.03	9,247.93
	08/09/19 19	3 P001 CK	1,891.61	0.00	7,356.32
	11/06/19 19	4 P001 CK	1,801.08	0.00	5,555.24
	02/04/20 20	1 P001 CK	1,815.44	0.00	3,739.80
	05/04/20 20	2 P001 CK	1,815.43	0.00	1,924.37
			Per Diem Interest:	0.00	1,924.37
2716	STEDRONSKY, JAIME & DAWN	20300			0.00
1	373 WALLINGFORD TERR 00672	23400	4,274.96	4,531.48	
	UNION, NJ 07083	0	4,274.95	2,138.78	15,220.17
	373 WALLINGFORD TERR 2	43700 0.00			15,220.17
	02/04/19 19	1 P001 CK	2,119.13	0.00	13,101.04
	04/30/19 19	2 P001 CK	2,119.12	0.00	10,981.92
	08/09/19 19	3 P001 CK	2,246.29	0.00	8,735.63
	11/06/19 19	4 P001 CK	2,138.78	0.00	6,596.85
	02/04/20 20	1 P001 CK	2,155.83	0.00	4,441.02
	05/04/20 20	2 P001 CK	2,155.83	0.00	2,285.19
			Per Diem Interest:	0.00	2,285.19
2716	PRICE, ERICA - GABLE, ROBERT JR	20300			0.00
2	377 WALLINGFORD TERR 00660	20200	3,961.92	4,199.65	
	UNION, NJ 07083	0	3,961.92	1,982.17	14,105.66
	377 WALLINGFORD TERR 2	40500 0.00			14,105.66
	02/06/19 19	1 P001 CK	1,963.95	0.00	12,141.71
	05/02/19 19	2 P001 CK	1,963.95	0.00	10,177.76
	07/25/19 19	3 P001 CK	2,081.80	0.00	8,095.96
	08/14/19 19	3 J083 to sewer	217.67	0.00	8,313.63
	09/09/19 19	3 P001 CK	217.67	2.85	8,095.96
	11/06/19 19	4 P001 CK	1,982.17	0.00	6,113.79
	02/04/20 20	1 P001 CK	1,997.97	0.00	4,115.82
	05/04/20 20	2 P001 CK	1,997.97	0.00	2,117.85

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2716	2	PRICE, ERICA - GABLE, ROBERT JR Continued			
			Per Diem Interest:	0.00	2,117.85
2716	RIOLO, VINCENT R	20300			0.00
3	383 WALLINGFORD TERR	00660 19100	3,854.31	4,085.59	
	UNION, NJ	07083 0	3,854.30	1,928.33	13,722.53
	383 WALLINGFORD TERR	2 39400 0.00			13,722.53
		02/01/19 19 1 P001 CK	1,910.61	0.00	11,811.92
		04/25/19 19 2 P001 CK	1,910.60	0.00	9,901.32
		07/11/19 19 3 P001 CK	2,025.26	0.00	7,876.06
		10/23/19 19 4 P001 CK	1,928.33	0.00	5,947.73
		01/27/20 20 1 P001 CK	1,943.70	0.00	4,004.03
		04/22/20 20 2 P001 CK	1,943.70	0.00	2,060.33
			Per Diem Interest:	0.00	2,060.33
2716	MENSAH, SUSANNA -MENSAH, FRANCIS	20300			0.00
4	387 WALLINGFORD TERR	00672 23100	4,245.61	4,500.37	
	UNION, NJ	07083 0	4,245.60	2,124.10	15,115.68
	387 WALLINGFORD TERR	2 43400 0.00			15,115.68
		02/01/19 19 1 P001 CK	2,104.58	0.00	13,011.10
		04/25/19 19 2 P001 CK	2,104.57	0.00	10,906.53
		07/11/19 19 3 P001 CK	2,230.87	0.00	8,675.66
		10/23/19 19 4 P001 CK	2,124.10	0.00	6,551.56
		01/27/20 20 1 P001 CK	2,141.03	0.00	4,410.53
		04/22/20 20 2 P001 CK	2,141.03	0.00	2,269.50
			Per Diem Interest:	0.00	2,269.50
2716	CHOJNOWSKI, RAYMOND & CECYLIA	16900			0.00
5	393 WALLINGFORD TERR	00660 18500	3,463.01	3,670.81	
	UNION, NJ	07083 0	3,463.00	1,732.56	12,329.38
	393 WALLINGFORD TERR	2 35400 0.00			12,329.38
		02/04/19 19 1 P001 CK	1,716.64	0.00	10,612.74
		04/30/19 19 2 P001 CK	1,716.63	0.00	8,896.11
		08/09/19 19 3 P001 CK	1,819.65	0.00	7,076.46
		11/06/19 19 4 P001 CK	1,732.56	0.00	5,343.90
		02/04/20 20 1 P001 CK	1,746.37	0.00	3,597.53
		05/04/20 20 2 P001 CK	1,746.37	0.00	1,851.16
			Per Diem Interest:	0.00	1,851.16
2716	SEPULVEDA, EDGAR F JR	16900			0.00
6	397 WALLINGFORD TERR	00660 20800	3,688.01	3,909.30	
	UNION, NJ	07083 0	3,688.00	1,845.13	13,130.44
	397 WALLINGFORD TERR	2 37700 0.00			13,130.44
		02/04/19 19 1 P001 CK	1,828.17	0.00	11,302.27
		04/30/19 19 2 P001 CK	1,828.17	0.00	9,474.10
		08/09/19 19 3 P001 CK	1,937.87	0.00	7,536.23
		11/06/19 19 4 P001 CK	1,845.13	0.00	5,691.10
		02/04/20 20 1 P001 CK	1,859.84	0.00	3,831.26
		05/04/20 20 2 P001 CK	1,859.83	0.00	1,971.43
			Per Diem Interest:	0.00	1,971.43

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2716	VO, TRIET	16900			0.00
7	401 WALLINGFORD TERR	00660 22800	3,883.66	4,116.70	
	UNION, NJ	07083 0	3,883.65	1,943.01	13,827.02
	401 WALLINGFORD TERR	2 39700 0.00			13,827.02
		02/04/19 19 1 P001 CK	1,432.78	0.00	12,394.24
		04/30/19 19 1 P001 CK	492.38	9.74	11,901.86
		04/30/19 19 2 P001 CK	1,423.03	0.00	10,478.83
		07/12/19 19 2 P001 CK	502.12	7.92	9,976.71
		08/09/19 19 3 P001 CK	2,040.68	0.00	7,936.03
		11/06/19 19 4 P001 CK	1,943.01	0.00	5,993.02
		02/04/20 20 1 P001 CK	1,958.50	0.00	4,034.52
		05/04/20 20 2 P001 CK	1,958.50	0.00	2,076.02
			Per Diem Interest:	0.00	2,076.02
2716	SP CONSTRUCTION & SON, LLC	16900			0.00
8	41 LARGO LANE	18100	3,423.88	3,629.33	
	CLARK, NJ	07066 0	3,423.88	1,712.98	12,190.07
	405 WALLINGFORD TERR	2 35000 0.00			12,190.07
		11/18/19 19 1 P001 CK	1,697.24	124.83	10,492.83
		11/18/19 19 2 P001 CK	1,697.24	168.88	8,795.59
		11/18/19 19 3 P001 CK	1,799.09	98.05	6,996.50
		11/18/19 19 4 P001 CK	1,712.98	16.27	5,283.52
		03/03/20 20 1 P001 CK	1,726.64	14.30	3,556.88
		05/26/20 20 2 P001 CK	1,726.64	0.00	1,830.24
			Per Diem Interest:	0.00	1,830.24
2716	LASSEN, SUSAN	16900			0.00
9	409 WALLINGFORD TERR	00660 21800	3,785.83	4,013.00	
	UNION, NJ	07083 0	3,785.83	1,894.07	13,478.73
	409 WALLINGFORD TERR	2 38700 0.00			13,478.73
		02/21/19 19 1 P001 CK	489.56	10.44	12,989.17
		03/18/19 19 1 P001 CK	481.27	18.73	12,507.90
		04/17/19 19 1 P001 CK	486.87	13.13	12,021.03
		05/01/19 19 1 P001 CK	400.00	0.00	11,621.03
		05/13/19 19 1 P001 CK	18.96	0.11	11,602.07
		05/13/19 19 2 P001 CK	388.63	11.26	11,213.44
		06/13/19 19 2 P001 CS	1,488.03	22.32	9,725.41
		11/26/19 19 3 P001 CK	1,989.28	66.46	7,736.13
		11/26/19 19 4 P001 CK	1,894.07	23.68	5,842.06
		11/26/19 20 1 P001 CK	6.10	0.00	5,835.96
		03/06/20 20 1 P001 CS	1,081.28	18.72	4,754.68
		05/21/20 20 1 P001 CK	771.65	28.35	3,983.03
		06/02/20 20 1 P001 CK	50.14	0.28	3,932.89
		06/02/20 20 2 P001 CK	719.99	29.59	3,212.90
		06/11/20 20 2 P001 CK	497.89	2.11	2,715.01
		06/16/20 20 2 P001 CK	671.29	0.00	2,043.72
		06/19/20 20 2 P001 CK	20.00	0.00	2,023.72
			Per Diem Interest:	0.00	2,023.72

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2716	JAMISON,JANICE N		20700						0.00
10	415 WALLINGFORD TERR	00672	21100				4,030.90	4,392.65	
	UNION, NJ	07083	0				4,030.89	2,103.98	14,558.42
	415 WALLINGFORD TERR	2	41800	0.00					14,558.42
		02/04/19	19	1	P001	CK	1,968.80	0.00	12,589.62
		03/25/19	19	2	JHR	Homestead Credi	282.67-	0.00	12,306.95
		04/30/19	19	2	P001	CK	1,686.12	0.00	10,620.83
		08/09/19	19	3	P001	CK	2,206.82	0.00	8,414.01
		08/07/19	19	4	JHR	Homestead Credi	282.68-	0.00	8,131.33
		11/06/19	19	4	P001	CK	1,821.30	0.00	6,310.03
		02/04/20	20	1	P001	CK	2,062.10	0.00	4,247.93
		05/04/20	20	2	P001	CK	2,062.10	0.00	2,185.83
							Per Diem Interest:	0.00	2,185.83
2716	DESAI, NIRMALA A		20700						0.00
11	421 WALLINGFORD TERR		21400				4,118.44	4,365.57	
	UNION, NJ	07083	0				4,118.43	2,060.47	14,662.91
	421 WALLINGFORD TERR	2	42100	0.00					14,662.91
		02/06/19	19	1	P001	CK	2,041.54	0.00	12,621.37
		05/02/19	19	2	P001	CK	2,041.53	0.00	10,579.84
		07/31/19	19	3	P001	CK	2,164.05	0.00	8,415.79
		11/04/19	19	4	P001	CK	2,060.47	0.00	6,355.32
		01/27/20	20	1	P001	CK	2,076.90	0.00	4,278.42
		04/29/20	20	2	P001	CK 3780762567	2,076.90	0.00	2,201.52
							Per Diem Interest:	0.00	2,201.52
2716	LINDIA, LOUIS A & ROSEMARIE		20700	VT001					0.00
12	427 WALLINGFORD TERR		22700				4,120.61	4,375.37	
	UNION, NJ	07083	0				4,120.60	2,061.60	14,678.18
	427 WALLINGFORD TERR	2	43400	500.00					14,678.18
		02/07/19	19	1	P001	CK	2,042.08	0.00	12,636.10
		03/25/19	19	2	JHR	Homestead Credi	277.17-	0.00	12,358.93
		05/08/19	19	2	P001	CK	1,764.90	0.00	10,594.03
		08/01/19	19	3	P001	CK	2,168.37	0.00	8,425.66
		08/07/19	19	4	JHR	Homestead Credi	277.17-	0.00	8,148.49
		11/01/19	19	4	P001	CK	1,784.43	0.00	6,364.06
		02/07/20	20	1	P001	CK	2,078.53	0.00	4,285.53
		05/26/20	20	2	P001	CK	2,078.53	0.00	2,207.00
							Per Diem Interest:	0.00	2,207.00
2716	SIDECO, MARLON		20700						0.00
13	433 WALLINGFORD TERR	00660	27000				4,666.26	4,946.26	
	UNION, NJ	07083	0				4,666.25	2,334.55	16,613.32
	433 WALLINGFORD TERR	2	47700	0.00					16,613.32
		02/04/19	19	1	P001	CK	2,313.10	0.00	14,300.22
		04/30/19	19	2	P001	CK	2,313.09	0.00	11,987.13
		08/09/19	19	3	P001	CK	2,451.90	0.00	9,535.23
		11/06/19	19	4	P001	CK	2,334.55	0.00	7,200.68
		02/04/20	20	1	P001	CK	2,353.16	0.00	4,847.52
		05/04/20	20	2	P001	CK	2,353.16	0.00	2,494.36

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2716	13	SIDECO, MARLON Continued			
			Per Diem Interest:	0.00	2,494.36
2716	SILVA, ARMANDO P & AUREA	21200			0.00
14	616 ANDRESS TERR	00672 21100	4,138.01	4,386.31	
	UNION, NJ	07083 0	4,137.99	2,070.26	14,732.57
	616 ANDRESS TERR	2 42300 0.00			14,732.57
		02/01/19 19 1 P001 CK	2,051.24	0.00	12,681.33
		04/25/19 19 2 P001 CK	2,051.23	0.00	10,630.10
		07/11/19 19 3 P001 CK	2,174.33	0.00	8,455.77
		10/23/19 19 4 P001 CK	2,070.26	0.00	6,385.51
		01/27/20 20 1 P001 CK	2,086.77	0.00	4,298.74
		04/22/20 20 2 P001 CK	2,086.76	0.00	2,211.98
			Per Diem Interest:	0.00	2,211.98
2716	SIMOES, PEDRO J & MARIA PAULA	19800			0.00
15	440 CRAWFORD TERR	22300	4,118.44	4,365.57	
	UNION, NJ	07083 0	4,118.43	2,060.47	14,662.91
	440 CRAWFORD TERR	2 42100 0.00			14,662.91
		02/06/19 19 1 P001 CK	2,041.54	0.00	12,621.37
		05/07/19 19 2 P001 CK	2,041.53	0.00	10,579.84
		08/06/19 19 3 P001 CK	2,164.05	0.00	8,415.79
		11/06/19 19 4 P001 CK	2,060.47	0.00	6,355.32
		02/07/20 20 1 P001 CK	2,076.90	0.00	4,278.42
		05/20/20 20 2 P001 CK	2,076.90	0.00	2,201.52
			Per Diem Interest:	0.00	2,201.52
2716	PACHECO, WASHINGTON & R - PAZ, T	16900			0.00
16	436 CRAWFORD TERR	25900	4,186.91	4,438.15	
	UNION, NJ	07083 0	4,186.91	2,094.73	14,906.70
	436 CRAWFORD TERR	2 42800 0.00			14,906.70
		02/04/19 19 1 P001 CK	2,075.48	0.00	12,831.22
		04/30/19 19 2 P001 CK	2,075.48	0.00	10,755.74
		08/09/19 19 3 P001 CK	2,200.03	0.00	8,555.71
		11/06/19 19 4 P001 CK	2,094.73	0.00	6,460.98
		02/04/20 20 1 P001 CK	2,111.43	0.00	4,349.55
		05/04/20 20 2 P001 CK	2,111.43	0.00	2,238.12
			Per Diem Interest:	0.00	2,238.12
2716	ANDREK, FRANK	16900			0.00
17	432 CRAWFORD TERR	04245 31600	4,700.88	5,072.86	
	UNION, NJ	07083 0	4,700.87	2,417.35	16,891.96
	432 CRAWFORD TERR	2 48500 0.00			16,891.96
		02/01/19 19 1 P001 CK	2,308.25	0.00	14,583.71
		04/30/19 19 2 P001 CK	2,308.24	0.00	12,275.47
		08/09/19 19 3 P001 CK	2,536.67	0.00	9,738.80
		11/06/19 19 4 P001 CK	2,417.35	0.00	7,321.45
		02/04/20 20 1 P001 CK	2,392.63	0.00	4,928.82
		05/04/20 20 2 P001 CK	2,392.63	0.00	2,536.19
			Per Diem Interest:	0.00	2,536.19

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2716	MOORE, VICTOR C	16900				0.00
18	428 CRAWFORD TERR	00660 25000		4,098.88	4,344.83	
	UNION, NJ	07083 0		4,098.86	2,050.69	14,593.26
	428 CRAWFORD TERR	2 41900 0.00				14,593.26
		02/04/19 19 1 P001 CK		2,031.84	0.00	12,561.42
		04/30/19 19 2 P001 CK		2,031.83	0.00	10,529.59
		08/09/19 19 3 P001 CK		2,153.77	0.00	8,375.82
		11/06/19 19 4 P001 CK		2,050.69	0.00	6,325.13
		02/04/20 20 1 P001 CK		2,067.04	0.00	4,258.09
		05/04/20 20 2 P001 CK		2,067.03	0.00	2,191.06
			Per Diem Interest:		0.00	2,191.06
2716	LOUTHER, JEANNE L	16900				0.00
19	424 CRAWFORD TERR	00660 26900		4,284.75	4,541.84	
	UNION, NJ	07083 0		4,284.73	2,143.67	15,254.99
	424 CRAWFORD TERR	2 43800 0.00				15,254.99
		02/04/19 19 1 P001 CK		2,123.98	0.00	13,131.01
		04/30/19 19 2 P001 CK		2,123.97	0.00	11,007.04
		08/09/19 19 3 P001 CK		2,251.43	0.00	8,755.61
		11/06/19 19 4 P001 CK		2,143.67	0.00	6,611.94
		02/04/20 20 1 P001 CK		2,160.77	0.00	4,451.17
		05/04/20 20 2 P001 CK		2,160.76	0.00	2,290.41
			Per Diem Interest:		0.00	2,290.41
2716	HERRERA, LUIS	16900				0.00
20	420 CRAWFORD TERR	21600		3,766.28	4,828.94	
	UNION, NJ	07083 0		3,766.26	1,884.28	14,245.76
	420 CRAWFORD TERR	2 38500 0.00				14,245.76
		04/17/19 19 1 P001 CS		1,866.97	39.27	12,378.79
		04/17/19 19 2 P001 CS		1,866.96	0.00	10,511.83
		08/07/19 19 3 P001 CK		1,979.00	0.00	8,532.83
		10/07/19 19 4 J065 2019 Added	S	1,052.36	0.00	9,585.19
		11/06/19 19 4 P001 CK		1,884.28	0.00	7,700.91
		11/07/19 19 4 P001 CK		1,052.36	0.00	6,648.55
		10/07/19 20 1 J065 2019 Added	S	789.32	0.00	7,437.87
		02/04/20 20 1 P001 CK		2,688.63	0.00	4,749.24
		10/07/19 20 2 J065 2019 Added	S	789.32	0.00	5,538.56
		05/04/20 20 2 P001 CK		2,688.62	0.00	2,849.94
			Per Diem Interest:		0.00	2,849.94
2716	PEREIRA, SERGIO	16900				0.00
21	416 CRAWFORD TERR	00660 23800		3,981.49	4,220.39	
	UNION, NJ	07083 0		3,981.47	1,991.96	14,175.31
	416 CRAWFORD TERR	2 40700 0.00				14,175.31
		02/04/19 19 1 P001 CK		1,973.65	0.00	12,201.66
		04/30/19 19 2 P001 CK		1,973.64	0.00	10,228.02
		08/09/19 19 3 P001 CK		2,092.08	0.00	8,135.94
		11/06/19 19 4 P001 CK		1,991.96	0.00	6,143.98
		02/04/20 20 1 P001 CK		2,007.84	0.00	4,136.14
		05/04/20 20 2 P001 CK		2,007.83	0.00	2,128.31

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2716	21	PEREIRA, SERGIO					Continued				
									Per Diem Interest:	0.00	2,128.31
2716	JANNICELLI, FRANK M JR & CHRISTINA				16900						0.00
22	412 CRAWFORD TERR				21600				3,766.28	3,992.26	
	UNION, NJ	07083			0				3,766.26	1,884.28	13,409.08
	412 CRAWFORD TERR	2			38500		0.00				13,409.08
			02/06/19	19	1	P001	CK		1,866.97	0.00	11,542.11
			03/25/19	19	2	JHR	Homestead Credi		318.05-	0.00	11,224.06
			05/07/19	19	2	P001	CK 3757684775		1,548.91	0.00	9,675.15
			08/05/19	19	3	P001	CK		1,979.00	0.00	7,696.15
			08/07/19	19	4	JHR	Homestead Credi		268.06-	0.00	7,428.09
			11/06/19	19	4	P001	CK 3769007292		1,616.22	0.00	5,811.87
			02/04/20	20	1	P001	CK 3774800764		1,899.31	0.00	3,912.56
			04/27/20	20	2	P001	CK 3780568036		1,899.30	0.00	2,013.26
									Per Diem Interest:	0.00	2,013.26
2716	MIANO, FOSTER & MIANO, AMY				16900	VT001					0.00
23	410 CRAWFORD TERR				23900				3,866.27	4,105.76	
	UNION, NJ	07083			0				3,866.25	1,934.35	13,772.63
	410 CRAWFORD TERR	2			40800		500.00				13,772.63
			01/28/19	19	1	P001	CK		1,916.00	0.00	11,856.63
			03/25/19	19	2	JHR	Homestead Credi		253.50-	0.00	11,603.13
			04/29/19	19	2	P001	CK		1,662.49	0.00	9,940.64
			07/29/19	19	3	P001	CK		2,034.72	0.00	7,905.92
			08/07/19	19	4	JHR	Homestead Credi		253.50-	0.00	7,652.42
			10/29/19	19	4	P001	CK		1,680.85	0.00	5,971.57
			01/29/20	20	1	P001	CK		1,950.27	0.00	4,021.30
			05/01/20	20	2	P001	CK 3780910163		1,950.26	0.00	2,071.04
									Per Diem Interest:	0.00	2,071.04
2716	ALMEIDA, JASON M				16900						0.00
24	404 CRAWFORD TERR				25400				4,138.01	4,386.31	
	UNION, NJ	07083			0				4,137.99	2,070.26	14,732.57
	404 CRAWFORD TERR	2			42300		0.00				14,732.57
			02/05/19	19	1	P001	CS		2,051.24	0.00	12,681.33
			05/07/19	19	2	P001	CK		2,051.23	0.00	10,630.10
			08/09/19	19	3	P001	CK		2,174.33	0.00	8,455.77
			11/06/19	19	4	P001	CK		2,070.26	0.00	6,385.51
			02/04/20	20	1	P001	CK		2,086.77	0.00	4,298.74
			05/04/20	20	2	P001	CK		2,086.76	0.00	2,211.98
									Per Diem Interest:	0.00	2,211.98
2716	POTTINGER, KIMANNY A				16900						0.00
25	400 CRAWFORD TERR	00597			22900				3,893.45	4,127.06	
	UNION, NJ	07083			0				3,893.43	1,947.90	13,861.84
	400 CRAWFORD TERR	2			39800		0.00				13,861.84
			02/04/19	19	1	P001	CK		1,930.01	0.00	11,931.83
			04/30/19	19	2	P001	CK		1,930.00	0.00	10,001.83
			08/09/19	19	3	P001	CK		2,045.82	0.00	7,956.01

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2716	25	POTTINGER, KIMANNY A	Continued		
		11/06/19 19 4 P001 CK	1,947.90	0.00	6,008.11
		02/04/20 20 1 P001 CK	1,963.44	0.00	4,044.67
		05/04/20 20 2 P001 CK	1,963.43	0.00	2,081.24
			Per Diem Interest:	0.00	2,081.24
2716	GATHERS, ASHLEY	16900			0.00
26	394 CRAWFORD TERR	23600	3,918.28	4,243.30	
	UNION, NJ 07083	0	3,918.27	2,025.81	14,105.66
	394 CRAWFORD TERR	2 40500 0.00			14,105.66
		02/04/19 19 1 P001 CK	1,920.31	0.00	12,185.35
		04/30/19 19 2 P001 CK	1,920.30	0.00	10,265.05
		08/09/19 19 3 P001 CK	2,125.45	0.00	8,139.60
		11/06/19 19 4 P001 CK	2,025.81	0.00	6,113.79
		02/04/20 20 1 P001 CK	1,997.97	0.00	4,115.82
		05/04/20 20 2 P001 CK	1,997.97	0.00	2,117.85
			Per Diem Interest:	0.00	2,117.85
2716	BELLANTONI, JOHN	16900			0.00
27	390 CRAWFORD TERR	21700	3,776.05	4,002.63	
	UNION, NJ 07083	0	3,776.04	1,889.18	13,443.90
	390 CRAWFORD TERR	2 38600 0.00			13,443.90
		02/04/19 19 1 P001 CK	1,871.81	0.00	11,572.09
		04/30/19 19 2 P001 CK	1,871.81	0.00	9,700.28
		08/09/19 19 3 P001 CK	1,984.14	0.00	7,716.14
		11/06/19 19 4 P001 CK	1,889.18	0.00	5,826.96
		02/04/20 20 1 P001 CK	1,904.24	0.00	3,922.72
		05/04/20 20 2 P001 CK	1,904.23	0.00	2,018.49
			Per Diem Interest:	0.00	2,018.49
2716	OKULICZ, SANDRA & HULME, TIMOTHY J	16900			0.00
28	386 CRAWFORD TERR	20200	3,629.32	3,847.09	
	UNION, NJ 07083	0	3,629.30	1,815.76	12,921.47
	386 CRAWFORD TERR	2 37100 0.00			12,921.47
		02/05/19 19 1 P001 CK	1,799.08	0.00	11,122.39
		05/03/19 19 2 P001 CK	1,799.07	0.00	9,323.32
		08/05/19 19 3 P001 CK	1,907.03	0.00	7,416.29
		11/04/19 19 4 P001 CK	1,815.76	0.00	5,600.53
		02/06/20 20 1 P001 CK	1,830.24	0.00	3,770.29
		05/04/20 20 2 P001 CK	1,830.23	0.00	1,940.06
			Per Diem Interest:	0.00	1,940.06
2716	SCIEMELLO, JAMES J JR & MELANIE	16900			0.00
29	382 CRAWFORD TERR	20200	3,629.32	3,847.09	
	UNION, NJ 07083	0	3,629.30	1,815.76	12,921.47
	382 CRAWFORD TERR	2 37100 0.00			12,921.47
		02/05/19 19 1 P001 CK	1,799.08	0.00	11,122.39
		05/02/19 19 2 P001 CK	1,799.07	0.00	9,323.32
		08/02/19 19 3 P001 CK	1,907.03	0.00	7,416.29
		11/06/19 19 4 P001 CK	1,815.76	0.00	5,600.53

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2716	29	SCIEMELLO, JAMES J JR & MELANIE Continued			
		02/07/20 20 1 P001 CK	1,830.24	0.00	3,770.29
		05/29/20 20 2 P001 CK	1,830.23	0.00	1,940.06
		Per Diem Interest:		0.00	1,940.06
2716	ANDERSON, MARTIN GERARD	16900			0.00
30	378 CRAWFORD TERR	05850 21300	3,736.93	3,961.15	
	UNION, NJ	07083 0	3,736.91	1,869.60	13,304.59
	378 CRAWFORD TERR	2 38200 0.00			13,304.59
		02/01/19 19 1 P001 CK	1,852.42	0.00	11,452.17
		04/26/19 19 2 P001 CK	1,852.41	0.00	9,599.76
		08/08/19 19 3 P001 CK	1,963.58	0.00	7,636.18
		10/29/19 19 4 P001 CK	1,869.60	0.00	5,766.58
		01/27/20 20 1 P001 CK	1,884.51	0.00	3,882.07
		05/01/20 20 2 P001 CK	1,884.50	0.00	1,997.57
		Per Diem Interest:		0.00	1,997.57
2716	FABREGAS, AVELINO & NEREIDA	16900			0.00
31	374 CRAWFORD TERR	00672 23300	3,932.57	4,168.54	
	UNION, NJ	07083 0	3,932.57	1,967.49	14,001.17
	374 CRAWFORD TERR	2 40200 0.00			14,001.17
		02/04/19 19 1 P001 CK	1,949.40	0.00	12,051.77
		04/30/19 19 2 P001 CK	1,949.40	0.00	10,102.37
		08/09/19 19 3 P001 CK	2,066.38	0.00	8,035.99
		11/06/19 19 4 P001 CK	1,967.49	0.00	6,068.50
		02/04/20 20 1 P001 CK	1,983.17	0.00	4,085.33
		05/04/20 20 2 P001 CK	1,983.17	0.00	2,102.16
		Per Diem Interest:		0.00	2,102.16
2717	VIEIRA, MANUEL S & MARIA L	21400			0.00
1	375 BURROUGHS TERR	40200	6,026.03	6,387.61	
	UNION NJ	07083 0	6,026.02	3,014.86	21,454.52
	375 BURROUGHS TERR	2 61600 0.00			21,454.52
		02/01/19 19 1 P001 CK	2,987.14	0.00	18,467.38
		05/03/19 19 2 P001 CK	2,987.14	0.00	15,480.24
		06/07/19 19 3 P001 CK	3,166.39	0.00	12,313.85
		11/07/19 19 4 P001 CK	3,014.86	0.00	9,298.99
		02/04/20 20 1 P001 CK	3,038.89	0.00	6,260.10
		05/01/20 20 2 P001 CK	3,038.88	0.00	3,221.22
		Per Diem Interest:		0.00	3,221.22
2717	RAMIREZ, NESTOR & MARY	21300			0.00
2	381 BURROUGHS TERR	21200	4,157.58	4,407.04	
	UNION, NJ	07083 0	4,157.56	2,080.05	14,802.23
	381 BURROUGHS TERR	2 42500 0.00			14,802.23
		04/26/19 19 1 P001 CK	2,060.94	54.63	12,741.29
		05/01/19 19 2 P001 CK	2,060.93	0.00	10,680.36
		07/11/19 19 3 P001 CK	2,184.61	0.00	8,495.75
		10/23/19 19 4 P001 CK	2,080.05	0.00	6,415.70
		01/27/20 20 1 P001 CK	2,096.64	0.00	4,319.06

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2717 2	RAMIREZ, NESTOR & MARY		Continued			
		04/22/20 20 2 P001 CK		2,096.63	0.00	2,222.43
				Per Diem Interest:	0.00	2,222.43
2717	CIERI, STEVE & BLANCA	21300				0.00
3	387 BURROUGHS TERR	00660 20800		4,118.44	4,365.57	
	UNION, N.J.	07083 0		4,118.43	2,060.47	14,662.91
	387 BURROUGHS TERR	2 42100	0.00			14,662.91
		02/04/19 19 1 P001 CK		2,041.54	0.00	12,621.37
		04/30/19 19 2 P001 CK		2,041.53	0.00	10,579.84
		08/09/19 19 3 P001 CK		2,164.05	0.00	8,415.79
		11/06/19 19 4 P001 CK		2,060.47	0.00	6,355.32
		02/04/20 20 1 P001 CK		2,076.90	0.00	4,278.42
		05/04/20 20 2 P001 CK		2,076.90	0.00	2,201.52
				Per Diem Interest:	0.00	2,201.52
2717	BROWN, WELLINGTON & TERESA	21300				0.00
4	393 BURROUGHS TERR	00660 37200		5,722.78	6,066.16	
	UNION, NJ	07083 0		5,722.76	2,863.13	20,374.83
	393 BURROUGHS TERR	2 58500	0.00			20,374.83
		02/04/19 19 1 P001 CK		2,836.82	0.00	17,538.01
		04/30/19 19 2 P001 CK		2,836.81	0.00	14,701.20
		08/09/19 19 3 P001 CK		3,007.05	0.00	11,694.15
		11/06/19 19 4 P001 CK		2,863.13	0.00	8,831.02
		02/04/20 20 1 P001 CK		2,885.96	0.00	5,945.06
		05/04/20 20 2 P001 CK		2,885.95	0.00	3,059.11
				Per Diem Interest:	0.00	3,059.11
2717	MONTICELLO, JAMES S & SUSAN H	16900				0.00
5	397 BURROUGHS TERR	27800		4,372.79	4,635.17	
	UNION, N.J.	07083 0		4,372.77	2,187.73	15,568.46
	397 BURROUGHS TERR	2 44700	0.00			15,568.46
		02/05/19 19 1 P001 CK		2,167.62	0.00	13,400.84
		05/03/19 19 2 P001 CK		2,167.61	0.00	11,233.23
		08/02/19 19 3 P001 CK		2,297.69	0.00	8,935.54
		11/04/19 19 4 P001 CK		2,187.73	0.00	6,747.81
		02/04/20 20 1 P001 CK		2,205.17	0.00	4,542.64
		05/11/20 20 2 P001 CK		2,205.16	0.00	2,337.48
				Per Diem Interest:	0.00	2,337.48
2717	JOLICOEUR, DIANA J	16900				0.00
6	401 BURROUGHS TERR	21100		3,717.36	3,940.42	
	UNION, NJ	07083 0		3,717.34	1,859.81	13,234.93
	401 BURROUGHS TERR	2 38000	0.00			13,234.93
		02/05/19 19 1 P001 CK		1,842.72	0.00	11,392.21
		03/25/19 19 2 JHR Homestead Credi		264.57-	0.00	11,127.64
		05/03/19 19 2 P001 CK		1,578.14	0.00	9,549.50
		08/05/19 19 3 P001 CK		1,953.30	0.00	7,596.20
		08/07/19 19 4 JHR Homestead Credi		264.58-	0.00	7,331.62
		11/04/19 19 4 P001 CK		1,595.23	0.00	5,736.39

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2717	6	JOLICOEUR, DIANA J					Continued			
			02/07/20	20	1	P001	CK	1,874.64	0.00	3,861.75
			05/11/20	20	2	P001	CK	1,874.63	0.00	1,987.12
								Per Diem Interest:	0.00	1,987.12
2717	VIDAL, JOSEPH ROBERT & HEATHER	20500								0.00
7	405 BURROUGHS TERR	23900						4,343.44	4,604.06	
	UNION, NJ	07083 0						4,343.43	2,173.04	15,463.97
	405 BURROUGHS TERR	2 44400 0.00								15,463.97
			02/04/19	19	1	P001	CK	2,153.07	0.00	13,310.90
			04/30/19	19	2	P001	CK	2,153.07	0.00	11,157.83
			08/09/19	19	3	P001	CK	2,282.27	0.00	8,875.56
			11/06/19	19	4	P001	CK	2,173.04	0.00	6,702.52
			02/04/20	20	1	P001	CK	2,190.37	0.00	4,512.15
			05/04/20	20	2	P001	CK	2,190.36	0.00	2,321.79
								Per Diem Interest:	0.00	2,321.79
2717	HARDEE, JEFFREY - JUTRAS, KELLY	20500								0.00
8	409 BURROUGHS TERR	19800						3,942.35	4,178.91	
	UNION, NJ	07083 0						3,942.35	1,972.38	14,035.99
	409 BURROUGHS TERR	2 40300 0.00								14,035.99
			02/04/19	19	1	P001	CK	1,954.25	0.00	12,081.74
			04/30/19	19	2	P001	CK	1,954.25	0.00	10,127.49
			08/09/19	19	3	P001	CK	2,071.52	0.00	8,055.97
			11/06/19	19	4	P001	CK	1,972.38	0.00	6,083.59
			02/04/20	20	1	P001	CK	1,988.10	0.00	4,095.49
			05/04/20	20	2	P001	CK	1,988.10	0.00	2,107.39
								Per Diem Interest:	0.00	2,107.39
2717	YEAGER, RALPH E JR & MARY E	20500 VT001								0.00
9	413 BURROUGHS TERR	21700						4,003.23	4,250.93	
	UNION, NJ	07083 0						4,003.21	2,002.87	14,260.24
	413 BURROUGHS TERR	2 42200 500.00								14,260.24
			01/30/19	19	1	P001	CK	1,983.89	0.00	12,276.35
			03/25/19	19	2	JHR	Homestead Credi	179.30-	0.00	12,097.05
			04/26/19	19	2	P001	CK	1,804.58	0.00	10,292.47
			08/12/19	19	3	P001	CK 3763568681	2,106.69	0.00	8,185.78
			08/07/19	19	4	JHR	Homestead Credi	179.30-	0.00	8,006.48
			11/04/19	19	4	P001	CK	1,823.57	0.00	6,182.91
			02/14/20	20	1	P001	CK	2,011.63	7.71	4,171.28
			02/21/20	20	1	P001	CS	7.71	0.00	4,163.57
			04/30/20	20	2	P001	CK	2,019.33	0.00	2,144.24
								Per Diem Interest:	0.00	2,144.24
2717	SILIMCAN, SHEELA	20500								0.00
10	417 BURROUGHS TERR	23500						4,304.30	4,562.58	
	UNION, N.J.	07083 0						4,304.30	2,153.47	15,324.65
	417 BURROUGHS TERR	2 44000 0.00								15,324.65
			02/04/19	19	1	P001	CK	2,133.67	0.00	13,190.98
			03/25/19	19	2	JHR	Homestead Credi	306.35-	0.00	12,884.63

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		Date	Yr Qtr Code Description	Principal	Interest	
2717	10	SILIMCAN, SHEELA	Continued			
		05/02/19	19 2 P001 CK	1,827.32	0.00	11,057.31
		08/01/19	19 3 P001 CK	2,261.71	0.00	8,795.60
		08/07/19	19 4 JHR Homestead Credi	306.35-	0.00	8,489.25
		11/06/19	19 4 P001 CK	1,847.12	0.00	6,642.13
		02/05/20	20 1 P001 CK	2,170.63	0.00	4,471.50
		05/18/20	20 2 P001 CR 3781825798	306.35	0.00	4,165.15
		06/05/20	20 2 P001 CK	1,864.28	15.98	2,300.87
				Per Diem Interest:	0.00	2,300.87
2717	SHEA, ELIZABETH A		20800			0.00
11	421 BURROUGHS TERR	00672	21000	4,089.09	4,334.45	
	UNION, N J	07083	0	4,089.09	2,045.79	14,558.42
	421 BURROUGHS TERR	2	41800 0.00			14,558.42
		02/01/19	19 1 P001 CK	2,026.99	0.00	12,531.43
		04/25/19	19 2 P001 CK	2,026.99	0.00	10,504.44
		07/11/19	19 3 P001 CK	2,148.62	0.00	8,355.82
		10/23/19	19 4 P001 CK	2,045.79	0.00	6,310.03
		01/27/20	20 1 P001 CK	2,062.10	0.00	4,247.93
		04/22/20	20 2 P001 CK	2,062.10	0.00	2,185.83
				Per Diem Interest:	0.00	2,185.83
2717	BLACKBURN, HENRY H & FLORENCE A		21900 VT001			0.00
12	650 ANDRESS TERR		24400	4,404.31	4,676.09	
	UNION, NJ	07083	0	4,404.29	2,203.53	15,688.22
	650 ANDRESS TERR	2	46300 500.00			15,688.22
		01/09/19	19 1 P001 CK	2,182.71	0.00	13,505.51
		03/25/19	19 2 JHR Homestead Credi	359.86-	0.00	13,145.65
		04/09/19	19 2 P001 CK	1,822.84	0.00	11,322.81
		07/09/19	19 3 P001 CK	2,317.44	0.00	9,005.37
		08/07/19	19 4 JHR Homestead Credi	309.86-	0.00	8,695.51
		10/16/19	19 4 P001 CK	1,893.67	0.00	6,801.84
		10/16/19	20 1 P001 CK	309.86	0.00	6,491.98
		01/15/20	20 1 P001 CK	1,911.74	0.00	4,580.24
		01/15/20	20 2 P001 CK	309.86	0.00	4,270.38
		05/06/20	20 2 P001 CK	1,911.73	0.00	2,358.65
		05/06/20	20 3 P001 CK	309.86	0.00	2,048.79
				Per Diem Interest:	0.00	2,048.79
2717	GUILLEN, GLORIA		21100			0.00
13	436 WALLINGFORD TERR		24400	4,451.04	4,718.13	
	UNION, NJ	07083	0	4,451.04	2,226.88	15,847.09
	436 WALLINGFORD TERR	2	45500 0.00			15,847.09
		02/06/19	19 1 P001 CK	2,206.41	0.00	13,640.68
		05/02/19	19 2 P001 CK	2,206.41	0.00	11,434.27
		07/25/19	19 3 P001 CK	2,338.82	0.00	9,095.45
		10/23/19	19 4 P001 CK	2,226.88	0.00	6,868.57
		01/27/20	20 1 P001 CK	2,244.63	0.00	4,623.94
		05/13/20	20 2 P001 CK	2,244.63	0.00	2,379.31
				Per Diem Interest:	0.00	2,379.31

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2717	CARPIO, GEOVANNY - CARPIO, MICHAEL	20300			0.00
14	432 WALLINGFORD TERR	00660 25600	4,490.18	4,759.61	
	UNION, NJ	07083 0	4,490.16	2,246.46	15,986.41
	432 WALLINGFORD TERR	2 45900 0.00			15,986.41
		02/04/19 19 1 P001 CK	2,225.81	0.00	13,760.60
		04/30/19 19 2 P001 CK	2,225.80	0.00	11,534.80
		08/09/19 19 3 P001 CK	2,359.38	0.00	9,175.42
		11/06/19 19 4 P001 CK	2,246.46	0.00	6,928.96
		02/04/20 20 1 P001 CK	2,264.37	0.00	4,664.59
		05/04/20 20 2 P001 CK	2,264.36	0.00	2,400.23
			Per Diem Interest:	0.00	2,400.23
2717	KOROLUK, JOHN P & DARYL W	20300			0.00
15	428 WALLINGFORD TERR	36100	5,517.34	5,848.40	
	UNION, NJ	07083 0	5,517.33	2,760.35	19,643.42
	428 WALLINGFORD TERR	2 56400 0.00			19,643.42
		01/29/19 19 1 P001 CK	2,734.98	0.00	16,908.44
		04/30/19 19 2 P001 CK	2,734.98	0.00	14,173.46
		07/31/19 19 3 P001 CK	2,899.10	0.00	11,274.36
		10/29/19 19 4 P001 CK	2,760.35	0.00	8,514.01
		01/28/20 20 1 P001 CK	2,782.36	0.00	5,731.65
		05/15/20 20 2 P001 CK	2,782.35	0.00	2,949.30
			Per Diem Interest:	0.00	2,949.30
2717	CORREIA, CRISTOVAO	20300			0.00
17	420 WALLINGFORD TERR	48900	6,769.49	7,175.70	
	UNION, NJ	07083 0	6,769.49	3,386.82	24,101.50
	420 WALLINGFORD TERR	2 69200 0.00			24,101.50
		02/04/19 19 1 P001 CK	3,355.68	0.00	20,745.82
		04/30/19 19 2 P001 CK	3,355.68	0.00	17,390.14
		08/09/19 19 3 P001 CK	3,557.06	0.00	13,833.08
		11/06/19 19 4 P001 CK	3,386.82	0.00	10,446.26
		02/04/20 20 1 P001 CK	3,413.81	0.00	7,032.45
		05/04/20 20 2 P001 CK	3,413.81	0.00	3,618.64
			Per Diem Interest:	0.00	3,618.64
2717	WILSON, TIMOTHY I & NIKITA S	19900			0.00
18	408 WALLINGFORD TERR	00597 30900	4,969.51	5,267.71	
	UNION, NJ	07083 0	4,969.51	2,486.27	17,693.00
	408 WALLINGFORD TERR	2 50800 0.00			17,693.00
		02/04/19 19 1 P001 CK	2,463.42	0.00	15,229.58
		04/30/19 19 2 P001 CK	2,463.42	0.00	12,766.16
		08/09/19 19 3 P001 CK	2,611.25	0.00	10,154.91
		11/06/19 19 4 P001 CK	2,486.27	0.00	7,668.64
		02/04/20 20 1 P001 CK	2,506.09	0.00	5,162.55
		05/04/20 20 2 P001 CK	2,506.09	0.00	2,656.46
			Per Diem Interest:	0.00	2,656.46

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2717	DIAS, DAVID S	16900				0.00
19	404 WALLINGFORD TERR	00672 28800		4,470.61	4,738.86	
	UNION, NJ	07083 0		4,470.60	2,236.67	15,916.74
	404 WALLINGFORD TERR	2 45700	0.00			15,916.74
		02/01/19 19 1 P001 CK		2,216.11	0.00	13,700.63
		04/25/19 19 2 P001 CK		2,216.11	0.00	11,484.52
		07/11/19 19 3 P001 CK		2,349.09	0.00	9,135.43
		10/23/19 19 4 P001 CK		2,236.67	0.00	6,898.76
		01/27/20 20 1 P001 CK		2,254.50	0.00	4,644.26
		04/22/20 20 2 P001 CK		2,254.49	0.00	2,389.77
				Per Diem Interest:	0.00	2,389.77
2717	MALKMUS, ROBERT E	16900 VT001				0.00
20	400 WALLINGFORD TERR	20200		3,504.32	3,722.09	
	UNION, NJ	07083 0		3,504.30	1,753.26	12,483.97
	400 WALLINGFORD TERR	2 37100	500.00			12,483.97
		01/29/19 19 1 P001 CS		1,736.58	0.00	10,747.39
		03/25/19 19 2 JHR Homestead Credi		245.80-	0.00	10,501.59
		04/23/19 19 2 P001 CK		1,490.77	0.00	9,010.82
		07/29/19 19 3 P001 CK		1,844.53	0.00	7,166.29
		08/07/19 19 4 JHR Homestead Credi		245.81-	0.00	6,920.48
		10/29/19 19 4 P001 CK		1,507.45	0.00	5,413.03
		02/24/20 20 1 P001 CK		1,767.74	10.75	3,645.29
		02/24/20 20 2 P001 CK		7.47	0.00	3,637.82
		05/20/20 20 2 P001 CK		1,760.26	0.00	1,877.56
		05/20/20 20 3 P001 CK		7.47	0.00	1,870.09
				Per Diem Interest:	0.00	1,870.09
2717	PONTE, SHEILLA	16900				0.00
21	396 WALLINGFORD TERR	20400		3,648.88	3,867.83	
	UNION, NJ	07083 0		3,648.87	1,825.55	12,991.13
	396 WALLINGFORD TERR	2 37300	0.00			12,991.13
		02/04/19 19 1 P001 CK		1,808.77	0.00	11,182.36
		04/30/19 19 2 P001 CK		1,808.77	0.00	9,373.59
		08/09/19 19 3 P001 CK		1,917.32	0.00	7,456.27
		11/06/19 19 4 P001 CK		1,825.55	0.00	5,630.72
		02/04/20 20 1 P001 CK		1,840.11	0.00	3,790.61
		05/04/20 20 2 P001 CK		1,840.10	0.00	1,950.51
				Per Diem Interest:	0.00	1,950.51
2717	MARROW, BERNARD JR - SIMMS,JENNIFER	16900				0.00
22	392 WALLINGFORD TERR	00597 26200		4,027.14	4,658.38	
	UNION, NJ	07083 0		4,027.13	2,298.54	15,011.19
	392 WALLINGFORD TERR	2 43100	0.00			15,011.19
		02/04/19 19 1 P001 CK		1,900.91	0.00	13,110.28
		04/30/19 19 2 P001 CK		1,900.90	0.00	11,209.38
		08/09/19 19 3 P001 CK		2,404.57	0.00	8,804.81
		11/06/19 19 4 P001 CK		2,298.54	0.00	6,506.27
		02/04/20 20 1 P001 CK		2,126.23	0.00	4,380.04
		05/04/20 20 2 P001 CK		2,126.23	0.00	2,253.81

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2717	22	MARROW, BERNARD JR - SIMMS,JENNIFER Continued			
		Per Diem Interest:		0.00	2,253.81
2717	WALTON, AHMAD RASHAAD & TABATHA J	20300			0.00
23	386 WALLINGFORD TERR	00597 22400	4,177.13	4,427.78	
	UNION, NJ	07083 0	4,177.13	2,089.84	14,871.88
	386 WALLINGFORD TERR	2 42700 0.00			14,871.88
		02/06/19 19 1 P001 CK	2,070.63	0.00	12,801.25
		05/02/19 19 2 P001 CK	2,070.63	0.00	10,730.62
		07/29/19 19 3 P001 CK	2,194.89	0.00	8,535.73
		10/30/19 19 4 P001 CK	2,089.84	0.00	6,445.89
		02/04/20 20 1 P001 CK	2,106.50	0.00	4,339.39
		05/13/20 20 2 P001 CK	2,106.50	0.00	2,232.89
		Per Diem Interest:	0.00		2,232.89
2717	SALAZAR, ADRIANA	20300			0.00
24	382 WALLINGFORD TERR	22200	4,157.58	4,407.04	
	UNION, NJ	07083 0	4,157.56	2,080.05	14,802.23
	382 WALLINGFORD TERR	2 42500 0.00			14,802.23
		02/04/19 19 1 P001 CK	2,060.94	0.00	12,741.29
		04/30/19 19 2 P001 CK	2,060.93	0.00	10,680.36
		08/09/19 19 3 P001 CK	2,184.61	0.00	8,495.75
		11/06/19 19 4 P001 CK	2,080.05	0.00	6,415.70
		02/04/20 20 1 P001 CK	2,096.64	0.00	4,319.06
		05/04/20 20 2 P001 CK	2,096.63	0.00	2,222.43
		Per Diem Interest:	0.00		2,222.43
2717	HUET, VALERIE	20300			0.00
25	376 WALLINGFORD TERR	21500	4,089.09	4,334.45	
	UNION, NJ	07083 0	4,089.09	2,045.79	14,558.42
	376 WALLINGFORD TERR	2 41800 0.00			14,558.42
		02/01/19 19 1 P001 CK	2,026.99	0.00	12,531.43
		03/25/19 19 2 JHR Homestead Credi	341.03-	0.00	12,190.40
		05/02/19 19 2 P001 CK	1,685.96	0.00	10,504.44
		08/02/19 19 3 P001 CK	2,148.62	0.00	8,355.82
		08/07/19 19 4 JHR Homestead Credi	291.03-	0.00	8,064.79
		11/01/19 19 4 P001 CK	1,754.76	0.00	6,310.03
		02/03/20 20 1 P001 CK	2,062.10	0.00	4,247.93
		Per Diem Interest:	44.24		4,292.17
2717	SALLE, NOEL F & LOURES A	20300			0.00
26	372 WALLINGFORD TERR	00660 21600	4,098.88	4,344.83	
	UNION, NJ	07083 0	4,098.86	2,050.69	14,593.26
	372 WALLINGFORD TERR	2 41900 0.00			14,593.26
		02/04/19 19 1 P001 CK	2,031.84	0.00	12,561.42
		03/25/19 19 2 JHR Homestead Credi	291.72-	0.00	12,269.70
		04/30/19 19 2 P001 CK	1,740.11	0.00	10,529.59
		08/09/19 19 3 P001 CK	2,153.77	0.00	8,375.82
		08/07/19 19 4 JHR Homestead Credi	291.73-	0.00	8,084.09
		11/06/19 19 4 P001 CK	1,758.96	0.00	6,325.13

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2717	26	SALLE, NOEL F & LOURES A	Continued		
		02/04/20 20 1 P001 CK	2,067.04	0.00	4,258.09
		05/04/20 20 2 P001 CK	2,067.03	0.00	2,191.06
			Per Diem Interest:	0.00	2,191.06
2718	ROSS, LOETIA M	21900			0.00
1	395 DAVID TERR	00660 23200	4,411.92	4,676.65	
	UNION, NJ	07083 0	4,411.90	2,207.30	15,707.77
	395 DAVID TERR	2 45100 0.00			15,707.77
		02/04/19 19 1 P001 CK	2,187.02	0.00	13,520.75
		04/30/19 19 2 P001 CK	2,187.01	0.00	11,333.74
		08/09/19 19 3 P001 CK	2,318.25	0.00	9,015.49
		11/06/19 19 4 P001 CK	2,207.30	0.00	6,808.19
		02/04/20 20 1 P001 CK	2,224.90	0.00	4,583.29
		05/04/20 20 2 P001 CK	2,224.89	0.00	2,358.40
			Per Diem Interest:	0.00	2,358.40
2718	BADGER, DEBRA & ANTHONY	21100			0.00
2	401 DAVID TERR	00660 26500	4,656.48	4,935.88	
	UNION, NJ	07083 0	4,656.47	2,329.66	16,578.49
	401 DAVID TERR	2 47600 0.00			16,578.49
		02/04/19 19 1 P001 CK	2,308.25	0.00	14,270.24
		04/30/19 19 2 P001 CK	2,308.24	0.00	11,962.00
		08/09/19 19 3 P001 CK	2,446.76	0.00	9,515.24
		11/06/19 19 4 P001 CK	2,329.66	0.00	7,185.58
		02/04/20 20 1 P001 CK	2,348.23	0.00	4,837.35
		05/04/20 20 2 P001 CK	2,348.23	0.00	2,489.12
			Per Diem Interest:	0.00	2,489.12
2718	HART, CLAIRE	21100			0.00
3	405 DAVID TERR	01516 21600	4,177.13	4,427.78	
	UNION, NJ	07083 0	4,177.13	2,089.84	14,871.88
	405 DAVID TERR	2 42700 0.00			14,871.88
		02/01/19 19 1 P001 CK	2,070.63	0.00	12,801.25
		04/25/19 19 2 P001 CK	2,070.63	0.00	10,730.62
		07/11/19 19 3 P001 CK	2,194.89	0.00	8,535.73
		10/23/19 19 4 P001 CK	2,089.84	0.00	6,445.89
		01/27/20 20 1 P001 CK	2,106.50	0.00	4,339.39
		04/22/20 20 2 P001 CK	2,106.50	0.00	2,232.89
			Per Diem Interest:	0.00	2,232.89
2718	NUNES, FERNANDO & ISABEL	21100			0.00
4	415 DAVID TERR	29400	4,940.18	5,236.60	
	UNION, NJ	07083 0	4,940.16	2,471.59	17,588.53
	415 DAVID TERR	2 50500 0.00			17,588.53
		02/04/19 19 1 P001 CK	2,448.88	0.00	15,139.65
		05/06/19 19 2 P001 CK	2,448.87	0.00	12,690.78
		08/09/19 19 3 P001 CK	2,595.83	0.00	10,094.95
		11/12/19 19 4 P001 CK	2,471.59	0.00	7,623.36
		02/11/20 20 1 P001 CK	2,491.30	0.00	5,132.06

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2718 4	NUNES, FERNANDO & ISABEL		Continued			
			05/15/20 20 2 P001 CK	2,491.29	0.00	2,640.77
			Per Diem Interest:		0.00	2,640.77
2718	DLUGOSZ, ANNE ESTATE	21100				0.00
5	419 DAVID TERR	26700		4,676.05	4,956.62	
	UNION, NJ 07083	0		4,676.03	2,339.44	16,648.14
	419 DAVID TERR 2	47800 0.00				16,648.14
			02/06/19 19 1 P001 CK 3749486441	2,317.95	0.00	14,330.19
			05/06/19 19 2 P001 CK 3757517694	2,317.94	0.00	12,012.25
			08/05/19 19 3 P001 CK 3763143582	2,457.04	0.00	9,555.21
			11/04/19 19 4 P001 CK 3768845909	2,339.44	0.00	7,215.77
			02/04/20 20 1 P001 CK 3774875580	2,358.10	0.00	4,857.67
			05/11/20 20 2 P001 CK 3781446200	2,358.09	0.00	2,499.58
			Per Diem Interest:	0.00	0.00	2,499.58
2718	VELARDE, IGNACIO C & SUSAN P	21100				0.00
6	423 DAVID TERR 00660	28500		4,852.13	5,143.27	
	UNION, NJ 07083	0		4,852.12	2,427.55	17,275.07
	423 DAVID TERR 2	49600 0.00				17,275.07
			02/04/19 19 1 P001 CK	2,405.23	0.00	14,869.84
			04/30/19 19 2 P001 CK	2,405.23	0.00	12,464.61
			08/09/19 19 3 P001 CK	2,549.56	0.00	9,915.05
			11/06/19 19 4 P001 CK	2,427.55	0.00	7,487.50
			02/04/20 20 1 P001 CK	2,446.90	0.00	5,040.60
			05/04/20 20 2 P001 CK	2,446.89	0.00	2,593.71
			Per Diem Interest:	0.00	0.00	2,593.71
2718	GRIECO, FRANCIS J	21100				0.00
7	429 DAVID TERR	26800		4,685.82	4,966.99	
	UNION, NJ 07083	0		4,685.82	2,344.35	16,682.98
	429 DAVID TERR 2	47900 0.00				16,682.98
			02/04/19 19 1 P001 CK	2,322.79	0.00	14,360.19
			04/30/19 19 2 P001 CK	2,322.79	0.00	12,037.40
			08/09/19 19 3 P001 CK	2,462.18	0.00	9,575.22
			11/06/19 19 4 P001 CK	2,344.35	0.00	7,230.87
			02/04/20 20 1 P001 CK	2,363.03	0.00	4,867.84
			05/04/20 20 2 P001 CK	2,363.03	0.00	2,504.81
			Per Diem Interest:	0.00	0.00	2,504.81
2718	SEQUEIRA, DARIO & ANA C	21100				0.00
8	435 DAVID TERR	24100		4,421.69	4,687.02	
	UNION, NJ 07083	0		4,421.69	2,212.20	15,742.60
	435 DAVID TERR 2	45200 0.00				15,742.60
			02/04/19 19 1 P001 CK	2,191.86	0.00	13,550.74
			04/30/19 19 2 P001 CK	2,191.86	0.00	11,358.88
			08/09/19 19 3 P001 CK	2,323.40	0.00	9,035.48
			08/14/19 19 3 J083 to sewer	132.25	0.00	9,167.73
			11/06/19 19 3 P001 CK	132.25	2.79	9,035.48
			11/06/19 19 4 P001 CK	2,077.16	0.00	6,958.32

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2718	8	SEQUEIRA, DARIO & ANA C		Continued			
		02/04/20 19 4 P001 CK			135.04	2.67	6,823.28
		02/04/20 20 1 P001 CK			2,229.83	0.00	4,593.45
		03/09/20 20 2 P001 CK			2,229.83	0.00	2,363.62
				Per Diem Interest:		0.00	2,363.62
2718	MEOLA, GINA & JOHN	21100					0.00
9	441 DAVID TERR	27200			4,724.95	5,008.47	
	UNION, NJ	07083 0			4,724.95	2,363.92	16,822.29
	441 DAVID TERR	2 48300	0.00				16,822.29
		04/01/19 19 1 P001 CK			2,342.19	45.27	14,480.10
		03/25/19 19 2 JHR	Homestead Credi		224.30-	0.00	14,255.80
		06/07/19 19 2 P001 CK			2,117.89	22.48	12,137.91
		10/15/19 19 3 P001 CK			2,482.74	56.90	9,655.17
		08/07/19 19 4 JHR	Homestead Credi		224.30-	0.00	9,430.87
		01/13/20 19 4 P001 CK			2,139.62	48.99	7,291.25
		05/01/20 20 1 P001 CK			2,382.76	30.21	4,908.49
				Per Diem Interest:		55.78	4,964.27
2718	DI BLASI, KRYSTYNA	21900 VT001					0.00
10	445 DAVID TERR	29500			4,903.21	5,204.93	
	UNION, NJ	07083 0			4,903.20	2,453.14	17,464.48
	445 DAVID TERR	2 51400	500.00				17,464.48
		01/23/19 19 1 P001 CK			2,430.02	0.00	15,034.46
		03/25/19 19 2 JHR	Homestead Credi		395.37-	0.00	14,639.09
		05/23/19 19 2 P001 CK			2,034.64	13.21	12,604.45
		08/01/19 19 3 P001 CK			2,579.59	0.00	10,024.86
		08/07/19 19 4 JHR	Homestead Credi		345.37-	0.00	9,679.49
		11/04/19 19 4 P001 CK			2,107.77	0.00	7,571.72
		02/03/20 20 1 P001 CK			2,473.19	0.00	5,098.53
		05/05/20 20 2 P001 CK			2,473.19	0.00	2,625.34
				Per Diem Interest:		0.00	2,625.34
2718	PRATA, TIAGO	21100					0.00
11	434 BURROUGHS TERR	26800			4,623.32	5,029.49	
	UNION, NJ	07083 0			4,623.32	2,406.85	16,682.98
	434 BURROUGHS TERR	2 47900	0.00				16,682.98
		02/04/19 19 1 P001 CK			2,260.29	0.00	14,422.69
		04/30/19 19 2 P001 CK			2,260.29	0.00	12,162.40
		08/09/19 19 3 P001 CK			2,524.68	0.00	9,637.72
		11/06/19 19 4 P001 CK			2,406.85	0.00	7,230.87
		02/04/20 20 1 P001 CK			2,363.03	0.00	4,867.84
		05/04/20 20 2 P001 CK			2,363.03	0.00	2,504.81
				Per Diem Interest:		0.00	2,504.81
2718	DONAT, RUTH	20000					0.00
12	426 BURROUGHS TERR	22200			4,128.23	4,375.93	
	UNION, NJ	07083 0			4,128.21	2,065.37	14,697.74
	426 BURROUGHS TERR	2 42200	0.00				14,697.74
		02/04/19 19 1 P001 CK			2,046.39	0.00	12,651.35

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2718	12 DONAT, RUTH		Continued			
			04/30/19 19 2 P001 CK	2,046.38	0.00	10,604.97
			08/09/19 19 3 P001 CK	2,169.19	0.00	8,435.78
			11/06/19 19 4 P001 CK	2,065.37	0.00	6,370.41
			02/04/20 20 1 P001 CK	2,081.84	0.00	4,288.57
			05/04/20 20 2 P001 CK	2,081.83	0.00	2,206.74
			Per Diem Interest:	0.00		2,206.74
2718	HIGGINS, BRIDGETTE - KAZIMIR, KYLE	16000	WD001			0.00
13	424 BURROUGHS TERR	23200		3,709.75	3,939.85	
	UNION, NJ 07083	0		3,709.73	1,856.05	13,215.38
	424 BURROUGHS TERR 2	39200	500.00			13,215.38
			02/04/19 19 1 P001 CK	1,838.41	0.00	11,376.97
			04/30/19 19 2 P001 CK	1,838.40	0.00	9,538.57
			08/09/19 19 3 P001 CK	1,952.48	0.00	7,586.09
			11/06/19 19 4 P001 CK	1,856.05	0.00	5,730.04
			02/04/20 20 1 P001 CK	1,871.34	0.00	3,858.70
			05/04/20 20 2 P001 CK	1,871.33	0.00	1,987.37
			Per Diem Interest:	0.00		1,987.37
2718	DIPISA, JOSEPH M - CORTE, JANICE	16000				0.00
14	420 BURROUGHS TERR	21100		3,629.32	3,847.09	
	UNION, NJ 07083	0		3,629.30	1,815.76	12,921.47
	420 BURROUGHS TERR 2	37100	0.00			12,921.47
			02/05/19 19 1 P001 CK	1,799.08	0.00	11,122.39
			03/25/19 19 2 JHR Homestead Credi	129.15-	0.00	10,993.24
			05/06/19 19 2 P001 CK	1,669.92	0.00	9,323.32
			08/06/19 19 3 P001 CK	1,907.03	0.00	7,416.29
			08/07/19 19 4 JHR Homestead Credi	129.15-	0.00	7,287.14
			11/06/19 19 4 P001 CK	1,686.61	0.00	5,600.53
			02/05/20 20 1 P001 CK	1,830.24	0.00	3,770.29
			05/12/20 20 2 P001 CK	1,830.23	0.00	1,940.06
			Per Diem Interest:	0.00		1,940.06
2718	GRAMONT, PASCAL - GRAMONT, ETHIOPIA	16000				0.00
15	416 BURROUGHS TERR 00660	30700		4,568.43	4,842.56	
	UNION, NJ 07083	0		4,568.43	2,285.61	16,265.03
	416 BURROUGHS TERR 2	46700	0.00			16,265.03
			02/04/19 19 1 P001 CK	2,264.60	0.00	14,000.43
			04/30/19 19 2 P001 CK	2,264.60	0.00	11,735.83
			08/09/19 19 3 P001 CK	2,400.50	0.00	9,335.33
			11/06/19 19 4 P001 CK	2,285.61	0.00	7,049.72
			02/04/20 20 1 P001 CK	2,303.83	0.00	4,745.89
			05/04/20 20 2 P001 CK	2,303.83	0.00	2,442.06
			Per Diem Interest:	0.00		2,442.06

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2718	COLESS, ELLEN A	16000				0.00
16	412 BURROUGHS TERR	23400		3,854.31	4,085.59	
	UNION, NJ 07083	0		3,854.30	1,928.33	13,722.53
	412 BURROUGHS TERR 2	39400	0.00			13,722.53
	02/13/19 19 1 P001 CK 3750118585			1,910.61	6.46	11,811.92
	05/28/19 19 2 P001 CK 3759139902			1,910.60	14.54	9,901.32
	08/12/19 19 3 P001 CK 3763650768			2,025.26	0.00	7,876.06
	11/06/19 19 4 P001 CK 3768889488			1,000.00	0.00	6,876.06
	01/02/20 19 4 P001 CK 3772309328			928.33	12.58	5,947.73
	03/02/20 20 1 P001 CK 3776669294			982.79	17.21	4,964.94
	04/13/20 20 1 P001 CK 3779801702			960.91	19.70	4,004.03
	05/11/20 20 2 P001 CK 3781418868			1,000.00	0.00	3,004.03
	06/01/20 20 2 P001 CK 3782632014			943.70	0.00	2,060.33
				Per Diem Interest:	0.00	2,060.33
2718	LANGE, ANTONIUS & SOPHIE	20000				0.00
17	404 BURROUGHS TERR	29700		4,861.91	5,153.64	
	UNION, NJ 07083	0		4,861.90	2,432.44	17,309.89
	404 BURROUGHS TERR 2	49700	0.00			17,309.89
	02/06/19 19 1 P001 CK			2,410.08	0.00	14,899.81
	03/25/19 19 2 JHR Homestead Credi			346.03-	0.00	14,553.78
	05/06/19 19 2 P001 CK			2,064.05	0.00	12,489.73
	08/06/19 19 3 P001 CK			2,554.70	0.00	9,935.03
	08/07/19 19 4 JHR Homestead Credi			346.04-	0.00	9,588.99
	11/04/19 19 4 P001 CK			2,086.40	0.00	7,502.59
	02/03/20 20 1 P001 CK			2,451.83	0.00	5,050.76
	05/11/20 20 2 P001 CK			2,451.82	0.00	2,598.94
				Per Diem Interest:	0.00	2,598.94
2718	CABURAL, MARIA JANET	20000				0.00
18	402 BURROUGHS TERR	18500		3,766.28	3,992.26	
	UNION, NJ 07083	0		3,766.26	1,884.28	13,409.08
	402 BURROUGHS TERR 2	38500	0.00			13,409.08
	02/04/19 19 1 P001 CK			1,704.75	0.00	11,704.33
	04/30/19 19 1 P001 CK			162.22	3.21	11,542.11
	04/30/19 19 2 P001 CK			1,701.53	0.00	9,840.58
	07/29/19 19 2 P001 CS			165.43	3.24	9,675.15
	08/09/19 19 3 P001 CK			1,979.00	0.00	7,696.15
	11/06/19 19 4 P001 CK			1,884.28	0.00	5,811.87
	02/04/20 20 1 P001 CK			1,899.31	0.00	3,912.56
	05/04/20 20 2 P001 CK			1,899.30	0.00	2,013.26
				Per Diem Interest:	0.00	2,013.26
2718	JOHN, REUBEN ROBERT	20000				0.00
19	396 BURROUGHS TERR 00672	20900		4,001.05	4,241.13	
	UNION, NJ 07083	0		4,001.04	2,001.75	14,244.97
	396 BURROUGHS TERR 2	40900	0.00			14,244.97
	01/30/19 19 1 P001 CK			1,983.35	0.00	12,261.62
	04/29/19 19 2 P001 CK			1,983.34	0.00	10,278.28
	07/30/19 19 3 P001 CK			2,102.36	0.00	8,175.92

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		Date	Yr Qtr Code Description	Principal	Interest	Balance
2718	19	JOHN, REUBEN ROBERT	Continued			
		09/04/19	19 3 J083 mvd to sewer	261.86	0.00	8,437.78
		10/28/19	19 3 P001 CK	261.86	5.06	8,175.92
		10/28/19	19 4 P001 CK	1,734.83	0.00	6,441.09
		01/22/20	19 4 P001 CK	266.92	5.28	6,174.17
		02/05/20	20 1 P001 CK	2,017.70	0.00	4,156.47
		04/22/20	20 2 P001 CK	2,017.70	0.00	2,138.77
				Per Diem Interest:	0.00	2,138.77
2718	SHARMA, SURESH & PUSHPLATA		20000			0.00
20	390 BURROUGHS TERR	00660	25000	4,402.14	4,666.27	
	UNION, NJ	07083	0	4,402.12	2,202.41	15,672.94
	390 BURROUGHS TERR	2	45000 0.00			15,672.94
		02/04/19	19 1 P001 CK	2,182.17	0.00	13,490.77
		03/25/19	19 2 JHR Homestead Credi	313.31-	0.00	13,177.46
		04/30/19	19 2 P001 CK	1,868.85	0.00	11,308.61
		08/09/19	19 3 P001 CK	2,313.11	0.00	8,995.50
		08/07/19	19 4 JHR Homestead Credi	313.31-	0.00	8,682.19
		11/06/19	19 4 P001 CK	1,889.10	0.00	6,793.09
		02/04/20	20 1 P001 CK	2,219.97	0.00	4,573.12
		05/04/20	20 2 P001 CK	2,219.96	0.00	2,353.16
				Per Diem Interest:	0.00	2,353.16
2718	BEATON, ODETTE		20000			0.00
21	384 BURROUGHS TERR	00660	28900	4,783.65	5,070.69	
	UNION, NJ	07083	0	4,783.64	2,393.29	17,031.27
	384 BURROUGHS TERR	2	48900 0.00			17,031.27
		02/04/19	19 1 P001 CK	2,371.29	0.00	14,659.98
		04/30/19	19 2 P001 CK	2,371.28	0.00	12,288.70
		08/09/19	19 3 P001 CK	2,513.58	0.00	9,775.12
		11/06/19	19 4 P001 CK	2,393.29	0.00	7,381.83
		02/04/20	20 1 P001 CK	2,412.36	0.00	4,969.47
		05/04/20	20 2 P001 CK	2,412.36	0.00	2,557.11
				Per Diem Interest:	0.00	2,557.11
2718	MARTINS, TIAGO		16000			0.00
22	380 BURROUGHS TERR		30000	4,369.03	4,900.91	
	UNION, NJ	07083	0	4,369.01	2,382.28	16,021.23
	380 BURROUGHS TERR	2	46000 0.00			16,021.23
		02/04/19	19 1 P001 CK	2,099.73	0.00	13,921.50
		04/30/19	19 2 P001 CK	2,099.72	0.00	11,821.78
		08/09/19	19 3 P001 CK	2,495.45	0.00	9,326.33
		11/06/19	19 4 P001 CK	2,382.28	0.00	6,944.05
		02/04/20	20 1 P001 CK	2,269.30	0.00	4,674.75
		05/04/20	20 2 P001 CK	2,269.29	0.00	2,405.46
				Per Diem Interest:	0.00	2,405.46

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2718	ESPIRITO-SANTO, EMILIO P & HELENA I	16000			0.00
23	378 BURROUGHS TERR	20100	3,531.49	3,743.39	
	UNION, NJ 07083	0	3,531.48	1,766.82	12,573.18
	378 BURROUGHS TERR 2	36100 0.00			12,573.18
	02/04/19 19 1 P001 CK		1,750.58	0.00	10,822.60
	03/25/19 19 2 JHR Homestead Credi		167.64-	0.00	10,654.96
	04/30/19 19 2 P001 CK		1,582.94	0.00	9,072.02
	08/09/19 19 3 P001 CK		1,855.63	0.00	7,216.39
	08/07/19 19 4 JHR Homestead Credi		167.65-	0.00	7,048.74
	11/06/19 19 4 P001 CK		1,599.17	0.00	5,449.57
	02/04/20 20 1 P001 CK		1,780.91	0.00	3,668.66
	05/04/20 20 2 P001 CK		1,780.90	0.00	1,887.76
			Per Diem Interest:	0.00	1,887.76
2718	COCUZZA, ELLEN ESTATE	16000 WD001			0.00
24	374 BURROUGHS TERR	19700	3,367.36	3,576.92	
	UNION, NJ 07083	0	3,367.35	1,684.74	11,996.37
	374 BURROUGHS TERR 2	35700 500.00			11,996.37
	01/25/19 19 1 P001 CK		1,668.69	0.00	10,327.68
	05/01/19 19 2 P001 CK		1,668.68	0.00	8,659.00
	07/08/19 19 3 P001 CK		1,772.57	0.00	6,886.43
	10/30/19 19 4 P001 CK		1,684.74	0.00	5,201.69
	01/09/20 20 1 P001 CK		1,698.67	0.00	3,503.02
	05/07/20 20 2 P001 CK		1,698.67	0.00	1,804.35
			Per Diem Interest:	0.00	1,804.35
2719	CAPPETO, JOSEPH	21200			0.00
1	809 BURKE PKWY 00660	20500	4,079.31	4,324.08	
	UNION, NJ 07083	0	4,079.30	2,040.90	14,523.59
	809 BURKE PKWY 2	41700 0.00			14,523.59
	02/04/19 19 1 P001 CK		2,022.14	0.00	12,501.45
	04/30/19 19 2 P001 CK		2,022.14	0.00	10,479.31
	08/09/19 19 3 P001 CK		2,143.48	0.00	8,335.83
	11/06/19 19 4 P001 CK		2,040.90	0.00	6,294.93
	02/04/20 20 1 P001 CK		2,057.17	0.00	4,237.76
	05/04/20 20 2 P001 CK		2,057.16	0.00	2,180.60
			Per Diem Interest:	0.00	2,180.60
2719	BROOMFIELD, KEITH W	20300			0.00
2	306 KAWAMEEH LA	23300	4,265.18	4,521.10	
	UNION, NJ 07083	0	4,265.17	2,133.89	15,185.34
	306 KAWAMEEH LA 2	43600 0.00			15,185.34
	01/30/19 19 1 P001 CK		2,114.28	0.00	13,071.06
	04/29/19 19 2 P001 CK		2,114.27	0.00	10,956.79
	07/30/19 19 3 P001 CK		2,241.15	0.00	8,715.64
	11/07/19 19 4 P001 CK		2,133.89	0.00	6,581.75
	01/27/20 20 1 P001 CK		2,150.90	0.00	4,430.85
	05/13/20 20 2 P001 CK		2,150.90	0.00	2,279.95
			Per Diem Interest:	0.00	2,279.95

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2719	JORDAN, JOHNNIE & MELISSA S	20500			0.00
3	310 KAWAMEEH LA	00672 20900	4,049.96	4,292.98	
	UNION, NJ	07083 0	4,049.95	2,026.21	14,419.10
	310 KAWAMEEH LA	2 41400 0.00			14,419.10
		02/01/19 19 1 P001 CK	2,007.59	0.00	12,411.51
		04/25/19 19 2 P001 CK	2,007.59	0.00	10,403.92
		07/11/19 19 3 P001 CK	2,128.07	0.00	8,275.85
		06/07/19 19 4 P001 CK Wire	0.20	0.00	8,275.65
		10/23/19 19 4 P001 CK	2,026.01	0.00	6,249.64
		01/27/20 20 1 P001 CK	2,042.37	0.00	4,207.27
		04/22/20 20 2 P001 CK	2,042.36	0.00	2,164.91
			Per Diem Interest:	0.00	2,164.91
2719	OKEREKE, CHUKWUMEKA & IFEOMA	20900			0.00
4	316 KAWAMEEH LA	28800	4,861.91	5,153.64	
	UNION, NJ	07083 0	4,861.90	2,432.44	17,309.89
	316 KAWAMEEH LA	2 49700 0.00			17,309.89
		02/04/19 19 1 P001 CK	2,410.08	0.00	14,899.81
		04/30/19 19 2 P001 CK	2,410.08	0.00	12,489.73
		08/09/19 19 3 P001 CK	2,554.70	0.00	9,935.03
		11/06/19 19 4 P001 CK	2,432.44	0.00	7,502.59
		02/04/20 20 1 P001 CK	2,451.83	0.00	5,050.76
		05/04/20 20 2 P001 CK	2,451.82	0.00	2,598.94
			Per Diem Interest:	0.00	2,598.94
2719	PICCOTT, SHELDON & LATOYA	21900			0.00
5	320 KAWAMEEH LA	00672 24700	4,558.65	4,832.19	
	UNION, NJ	07083 0	4,558.64	2,280.72	16,230.20
	320 KAWAMEEH LA	2 46600 0.00			16,230.20
		02/01/19 19 1 P001 CK	2,259.75	0.00	13,970.45
		04/25/19 19 2 P001 CK	2,259.75	0.00	11,710.70
		07/11/19 19 3 P001 CK	2,395.36	0.00	9,315.34
		10/23/19 19 4 P001 CK	2,280.72	0.00	7,034.62
		01/27/20 20 1 P001 CK	2,298.90	0.00	4,735.72
		04/22/20 20 2 P001 CK	2,298.89	0.00	2,436.83
			Per Diem Interest:	0.00	2,436.83
2719	GRYGIEL, HELEN	21800			0.00
6	324 KAWAMEEH LA	16900	3,785.83	4,013.00	
	UNION, NJ	07083 0	3,785.83	1,894.07	13,478.73
	324 KAWAMEEH LA	2 38700 0.00			13,478.73
		02/05/19 19 1 P001 CK	1,876.66	0.00	11,602.07
		03/25/19 19 2 JHR Homestead Credi	269.44-	0.00	11,332.63
		05/03/19 19 2 P001 CK	1,607.22	0.00	9,725.41
		08/12/19 19 3 P001 CK	1,989.28	0.00	7,736.13
		08/07/19 19 4 JHR Homestead Credi	269.45-	0.00	7,466.68
		11/06/19 19 4 P001 CK	1,624.62	0.00	5,842.06
		02/06/20 20 1 P001 CK	1,909.17	0.00	3,932.89
		05/19/20 20 2 P001 CK	1,909.17	0.00	2,023.72
			Per Diem Interest:	0.00	2,023.72

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2719	YOUNG, CYNTHIA & DARVEL	22000								0.00
7	328 KAWAMEEH LA	01516 26200						4,715.17	4,998.10	
	UNION, NJ	07083 0						4,715.17	2,359.03	16,787.47
	328 KAWAMEEH LA	2 48200 0.00								16,787.47
			01/30/19	19	1	P001	CK	2,337.34	0.00	14,450.13
			04/29/19	19	2	P001	CK	2,337.34	0.00	12,112.79
			07/30/19	19	3	P001	CK	2,477.60	0.00	9,635.19
			10/28/19	19	4	P001	CK	2,359.03	0.00	7,276.16
			02/04/20	20	1	P001	CK	2,377.83	0.00	4,898.33
			05/13/20	20	2	P001	CK	2,377.83	0.00	2,520.50
							Per Diem Interest:		0.00	2,520.50
2719	GONZALEZ, ROGELIO M JR & LOLITA	19600								0.00
8	332 KAWAMEEH LA	28000						4,656.48	4,935.88	
	UNION, NJ	07083 0						4,656.47	2,329.66	16,578.49
	332 KAWAMEEH LA	2 47600 0.00								16,578.49
			02/01/19	19	1	P001	CK	2,308.24	0.00	14,270.25
			05/02/19	19	1	P001	CS	0.01	0.00	14,270.24
			05/02/19	19	2	P001	CK 1130	2,308.24	0.00	11,962.00
			08/02/19	19	3	P001	CK	2,446.76	0.00	9,515.24
			11/01/19	19	4	P001	CK	2,329.66	0.00	7,185.58
			01/31/20	20	1	P001	CK	2,348.23	0.00	4,837.35
			05/08/20	20	2	P001	CK	2,348.23	0.00	2,489.12
							Per Diem Interest:		0.00	2,489.12
2719	ALVREZ, ALBERT JR & PABON, RITA	23600 VT001								0.00
9	309 KAWAMEEH LANE	00660 25300						4,658.65	4,945.69	
	UNION, NJ	07083 0						4,658.64	2,330.79	16,593.77
	309 KAWAMEEH LANE	2 48900 500.00								16,593.77
			02/04/19	19	1	P001	CK	2,308.79	0.00	14,284.98
			04/30/19	19	2	P001	CK	2,308.78	0.00	11,976.20
			08/09/19	19	3	P001	CK	2,451.08	0.00	9,525.12
			11/06/19	19	4	P001	CK	2,330.79	0.00	7,194.33
			02/04/20	20	1	P001	CK	2,349.86	0.00	4,844.47
			05/04/20	20	2	P001	CK	2,349.86	0.00	2,494.61
							Per Diem Interest:		0.00	2,494.61
2719	STIEFEL, KENNETH & AULTZ, JEANETTE	21300								0.00
10	801 BURKE PKWY	00660 17600						3,805.40	4,033.74	
	UNION, NJ	07083 0						3,805.39	1,903.86	13,548.39
	801 BURKE PKWY	2 38900 0.00								13,548.39
			01/30/19	19	1	P001	CK	1,886.36	0.00	11,662.03
			04/29/19	19	2	P001	CK	1,886.36	0.00	9,775.67
			07/30/19	19	3	P001	CK	1,999.56	0.00	7,776.11
			10/28/19	19	4	P001	CK	1,903.86	0.00	5,872.25
			02/04/20	20	1	P001	CK	1,919.04	0.00	3,953.21
			05/13/20	20	2	P001	CK	1,919.03	0.00	2,034.18
							Per Diem Interest:		0.00	2,034.18

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2719	LIMMA, JOSEPH M & CAROL J	16000	VT001				0.00
16	685 THOREAU TERR	23700			3,758.66	3,991.70	
	UNION, NJ 07083	0			3,758.65	1,880.51	13,389.52
	685 THOREAU TERR 2	39700	500.00				13,389.52
	02/11/19 19	1	P001	CR 3749941547	1,862.66	0.00	11,526.86
	03/25/19 19	2	JHR	Homestead Credi	263.91-	0.00	11,262.95
	05/15/19 19	2	P001	CK	1,593.38	5.36	9,669.57
	05/23/19 19	2	P001	CK	5.36	0.00	9,664.21
	08/12/19 19	3	P001	CK 3763580683	1,978.18	0.00	7,686.03
	08/07/19 19	4	JHR	Homestead Credi	263.91-	0.00	7,422.12
	11/12/19 19	4	P001	CK	1,616.60	0.00	5,805.52
	02/21/20 20	1	P001	CK 3776081352	1,896.00	10.63	3,909.52
	06/29/20 20	2	P001	CK	1,896.00	31.35	2,013.52
				Per Diem Interest:		0.00	2,013.52
2719	DOPPERNAS, GEORGE E	16000	VT001				0.00
17	681 THOREAU TERR	25100			3,895.62	4,136.87	
	UNION, NJ 07083	0			3,895.60	1,949.03	13,877.12
	681 THOREAU TERR 2	41100	500.00				13,877.12
	01/31/19 19	1	P001	CK	1,930.55	0.00	11,946.57
	04/30/19 19	2	P001	CK	1,930.54	0.00	10,016.03
	08/01/19 19	3	P001	CK	2,050.14	0.00	7,965.89
	08/26/19 19	4	P001	CK	1,949.03	0.00	6,016.86
	08/26/19 20	1	P001	CK	101.11	0.00	5,915.75
	02/03/20 20	1	P001	CK	1,863.96	0.00	4,051.79
	05/04/20 20	2	P001	CK	1,965.06	0.00	2,086.73
				Per Diem Interest:		0.00	2,086.73
2719	NAGAMINE, YOSHIO	16000					0.00
18	677 THOREAU TERR	25800			4,089.09	4,334.45	
	UNION, NJ 07083	0			4,089.09	2,045.79	14,558.42
	677 THOREAU TERR 2	41800	0.00				14,558.42
	02/04/19 19	1	P001	CK	2,026.99	0.00	12,531.43
	04/30/19 19	2	P001	CK	2,026.99	0.00	10,504.44
	08/09/19 19	3	P001	CK	2,148.62	0.00	8,355.82
	11/06/19 19	4	P001	CK	2,045.79	0.00	6,310.03
	02/04/20 20	1	P001	CK	2,062.10	0.00	4,247.93
	05/04/20 20	2	P001	CK	2,062.10	0.00	2,185.83
				Per Diem Interest:		0.00	2,185.83
2719	DONOHUE, WILLIAM C & IRENE	15600					0.00
19	673 THOREAU TERR	27600			4,226.05	4,479.63	
	UNION, NJ 07083	0			4,226.03	2,114.32	15,046.03
	673 THOREAU TERR 2	43200	0.00				15,046.03
	01/18/19 19	1	P001	CK	2,094.88	0.00	12,951.15
	03/25/19 19	2	JHR	Homestead Credi	150.39-	0.00	12,800.76
	05/03/19 19	2	P001	CK	1,944.48	0.00	10,856.28
	07/10/19 19	3	P001	CK	2,220.59	0.00	8,635.69
	08/07/19 19	4	JHR	Homestead Credi	150.39-	0.00	8,485.30
	10/22/19 19	4	P001	CK	1,963.93	0.00	6,521.37

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2719	19	DONOHUE, WILLIAM C & IRENE	Continued				
				02/04/20 20 1 P001 CK	2,131.17	0.00	4,390.20
				05/08/20 20 2 P001 CK	2,131.16	0.00	2,259.04
					Per Diem Interest:	0.00	2,259.04
2719	MONROIG, ANGELO	15600					0.00
21	665 THOREAU TERR	00672 32000			4,656.48	4,935.88	
	UNION, NJ	07083 0			4,656.47	2,329.66	16,578.49
	665 THOREAU TERR	2 47600	0.00				16,578.49
				02/01/19 19 1 P001 CK	2,308.25	0.00	14,270.24
				04/25/19 19 2 P001 CK	2,308.24	0.00	11,962.00
				07/11/19 19 3 P001 CK	2,446.76	0.00	9,515.24
				10/23/19 19 4 P001 CK	2,329.66	0.00	7,185.58
				01/27/20 20 1 P001 CK	2,348.23	0.00	4,837.35
				04/22/20 20 2 P001 CK	2,348.23	0.00	2,489.12
					Per Diem Interest:	0.00	2,489.12
2719	SOTO, MICHAEL	16000					0.00
22	661 THOREAU TERR	00672 21600			3,678.23	3,898.93	
	UNION, NJ	07083 0			3,678.22	1,840.24	13,095.62
	661 THOREAU TERR	2 37600	0.00				13,095.62
				02/04/19 19 1 P001 CK	1,823.32	0.00	11,272.30
				04/30/19 19 2 P001 CK	1,823.32	0.00	9,448.98
				08/09/19 19 3 P001 CK	1,932.73	0.00	7,516.25
				11/06/19 19 4 P001 CK	1,840.24	0.00	5,676.01
				02/04/20 20 1 P001 CK	1,854.91	0.00	3,821.10
				05/04/20 20 2 P001 CK	1,854.90	0.00	1,966.20
					Per Diem Interest:	0.00	1,966.20
2719	ENGELBRECHT, FREDERICK C & GAIL M	16000					0.00
23	657 THOREAU TERR	25000			4,010.84	4,251.49	
	UNION, N J	07083 0			4,010.82	2,006.64	14,279.79
	657 THOREAU TERR	2 41000	0.00				14,279.79
				01/29/19 19 1 P001 CK	1,988.20	0.00	12,291.59
				04/29/19 19 2 P001 CK	1,988.19	0.00	10,303.40
				07/30/19 19 3 P001 CK	2,107.50	0.00	8,195.90
				06/07/19 19 4 P001 CK Wire	14.29	0.00	8,181.61
				10/28/19 19 4 P001 CK	1,992.35	0.00	6,189.26
				01/30/20 20 1 P001 CK	2,022.64	0.00	4,166.62
				04/30/20 20 2 P001 CK 3780782314	2,022.63	0.00	2,143.99
					Per Diem Interest:	0.00	2,143.99
2719	SALAS, OSCAR & PIEDAD	21000					0.00
24.01	656 LILLIAN TERR	24400			4,441.26	4,707.76	
	UNION, NJ	07083 0			4,441.25	2,221.98	15,812.25
	656 LILLIAN TERR	2 45400	0.00				15,812.25
				02/04/19 19 1 P001 CK	2,201.56	0.00	13,610.69
				05/01/19 19 2 P001 CK	2,201.56	0.00	11,409.13
				08/01/19 19 3 P001 CK	2,333.68	0.00	9,075.45
				11/01/19 19 4 P001 CK	2,221.98	0.00	6,853.47

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
2719	24.01	SALAS, OSCAR & PIEDAD			Continued			
		02/04/20	20 1	P001	CK	2,239.70	0.00	4,613.77
		05/11/20	20 2	P001	CK	2,239.69	0.00	2,374.08
						Per Diem Interest:	0.00	2,374.08
2719	GIBBS, BRIAN - GIBBS, JULIANA		19200					0.00
27.01	666 LILLIAN TERR	00660	24600			4,284.75	4,541.84	
	UNION, NJ	07083	0			4,284.73	2,143.67	15,254.99
	666 LILLIAN TERR	2	43800		0.00			15,254.99
		02/04/19	19 1	P001	CK	2,123.98	0.00	13,131.01
		04/30/19	19 2	P001	CK	2,123.97	0.00	11,007.04
		09/04/19	19 3	P001	CK 682446	2,221.65	29.78	8,785.39
		09/04/19	19 3	P001	CK 9294552	29.78	0.00	8,755.61
		11/06/19	19 4	P001	CK	2,143.67	0.00	6,611.94
		02/04/20	20 1	P001	CK	2,160.77	0.00	4,451.17
		05/13/20	20 2	P001	CK	2,160.76	0.00	2,290.41
						Per Diem Interest:	0.00	2,290.41
2719	REMPTER, ANATOLE J & GEORGIANN		19500					0.00
28	670 LILLIAN TERR		33400			5,174.95	5,485.47	
	UNION, N J	07083	0			5,174.94	2,589.06	18,424.42
	670 LILLIAN TERR	2	52900		0.00			18,424.42
		02/06/19	19 1	P001	CK	2,565.26	0.00	15,859.16
		05/07/19	19 2	P001	CK	2,565.25	0.00	13,293.91
		08/02/19	19 3	P001	CK	2,719.19	0.00	10,574.72
		11/06/19	19 4	P001	CK	2,589.06	0.00	7,985.66
		02/05/20	20 1	P001	CK	2,609.69	0.00	5,375.97
		05/14/20	20 2	P001	CK	2,609.69	0.00	2,766.28
						Per Diem Interest:	0.00	2,766.28
2719	DEOLIVEIRA, ADAILTON & MUNIRA		20700					0.00
29	676 LILLIAN TERR		24300			4,402.14	4,666.27	
	UNION, NJ	07083	0			4,402.12	2,202.41	15,672.94
	676 LILLIAN TERR	2	45000		0.00			15,672.94
		02/13/19	19 1	P001	CK	2,182.17	8.80	13,490.77
		05/02/19	19 2	P001	CK	2,182.16	0.00	11,308.61
		07/25/19	19 3	P001	CK	2,313.11	0.00	8,995.50
		09/04/19	19 3	J083	mvd to sewer	232.28	0.00	9,227.78
		10/23/19	19 3	P001	CK	232.28	4.23	8,995.50
		10/23/19	19 4	P001	CK	1,965.90	0.00	7,029.60
		01/22/20	19 4	P001	CK	236.51	4.68	6,793.09
		01/22/20	20 1	P001	CK	2,219.97	0.00	4,573.12
		05/13/20	20 2	P001	CK	2,219.96	0.00	2,353.16
						Per Diem Interest:	0.00	2,353.16
2801	LEITAO,MARIA F & FERNANDO C		18200					0.00
1	993 INGERSOLL TERR	00660	10300			2,788.02	2,955.31	
	UNION, NJ	07083	0			2,788.02	1,394.86	9,926.21
	993 INGERSOLL TERR	2	28500		0.00			9,926.21
		01/30/19	19 1	P001	CK	1,382.04	0.00	8,544.17

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2801	1	LEITAO,MARIA F & FERNANDO C	Continued			
		03/25/19 19 2 JHR Homestead Credi		132.35-	0.00	8,411.82
		04/29/19 19 2 P001 CK		1,249.69	0.00	7,162.13
		07/30/19 19 3 P001 CK		1,464.97	0.00	5,697.16
		08/07/19 19 4 JHR Homestead Credi		132.35-	0.00	5,564.81
		10/28/19 19 4 P001 CK		1,262.51	0.00	4,302.30
		02/04/20 20 1 P001 CK		1,405.98	0.00	2,896.32
		05/13/20 20 2 P001 CK		1,405.98	0.00	1,490.34
				Per Diem Interest:	0.00	1,490.34
2801	1858 MORRIS AVENUE, LLC	23300				0.00
2	1858 MORRIS AVE	00586 16900		3,932.57	4,168.54	
	UNION, NJ	07083 0		3,932.57	1,967.49	14,001.17
	1858 MORRIS AVE	4A 40200	0.00			14,001.17
		02/01/19 19 1 P001 CK		1,949.40	0.00	12,051.77
		05/01/19 19 2 P001 CK		1,949.40	0.00	10,102.37
		07/23/19 19 3 P001 CK		2,066.38	0.00	8,035.99
		10/29/19 19 4 P001 CK		1,967.49	0.00	6,068.50
		01/28/20 20 1 P001 CK		1,983.17	0.00	4,085.33
		02/07/20 20 2 P001 CK	3775074692	1,983.17	0.00	2,102.16
				Per Diem Interest:	0.00	2,102.16
2801	ASTOR REALTY CORP	71600				0.00
3.01	700 PENNSYLVANIA AVE	60400		12,912.90	13,687.74	
	LYNDHURST, NJ	07071 0		12,912.90	6,460.41	45,973.95
	1850 MORRIS AVE	4A 132000	0.00			45,973.95
		01/29/19 19 1 P001 CK		6,401.01	0.00	39,572.94
		04/30/19 19 2 P001 CK		6,401.01	0.00	33,171.93
		07/30/19 19 3 P001 CK		6,785.13	0.00	26,386.80
		10/30/19 19 4 P001 CK		6,460.41	0.00	19,926.39
		02/04/20 20 1 P001 CK		6,511.89	0.00	13,414.50
		05/05/20 20 2 P001 CK		6,511.89	0.00	6,902.61
				Per Diem Interest:	0.00	6,902.61
2801	SZPAICHLER, ADELE EVA	30400				0.00
4	1830 CIDER MILL RD	2600		3,228.24	4,458.51	
	UNION, NJ	07083 0		3,228.22	1,615.10	12,530.07
	1848 MORRIS AVE	4A 33000	0.00			12,530.07
		02/05/19 19 1 P001 CK		1,600.26	0.00	10,929.81
		04/29/19 19 2 P001 CK		1,600.25	0.00	9,329.56
		07/30/19 19 3 P001 CK		1,696.28	0.00	7,633.28
		10/30/19 19 4 P001 CK		1,615.10	0.00	6,018.18
		01/21/20 20 1 P001 CK		1,627.98	0.00	4,390.20
		05/06/20 20 2 P001 CK		1,627.97	0.00	2,762.23
				Per Diem Interest:	0.00	2,762.23

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2801	CARDOSO, ANTONIO & ANA	10500								0.00
5	987 INGERSOLL TERR	26900						3,658.66	3,878.20	
	UNION, NJ	07083 0						3,658.65	1,830.44	13,025.95
	987 INGERSOLL TERR	2 37400 0.00								13,025.95
			02/04/19	19	1	P001	CK	1,813.62	0.00	11,212.33
			04/30/19	19	2	P001	CK	1,813.62	0.00	9,398.71
			08/09/19	19	3	P001	CK	1,922.46	0.00	7,476.25
			11/06/19	19	4	P001	CK	1,830.44	0.00	5,645.81
			02/04/20	20	1	P001	CK	1,845.04	0.00	3,800.77
			05/04/20	20	2	P001	CK	1,845.03	0.00	1,955.74
							Per Diem Interest:	0.00	0.00	1,955.74
2801	COBBERTT, CHARLES C JR	10500								0.00
6	989 INGERSOLL TERR	00660 12100						2,210.85	2,343.51	
	UNION, NJ	07083 0						2,210.84	1,106.10	7,871.30
	989 INGERSOLL TERR	2 22600 0.00								7,871.30
			01/30/19	19	1	P001	CK	1,095.93	0.00	6,775.37
			04/29/19	19	2	P001	CK	1,095.93	0.00	5,679.44
			07/30/19	19	3	P001	CK	1,161.70	0.00	4,517.74
			10/28/19	19	4	P001	CK	1,106.10	0.00	3,411.64
			02/04/20	20	1	P001	CK	1,114.92	0.00	2,296.72
			05/13/20	20	2	P001	CK	1,114.91	0.00	1,181.81
							Per Diem Interest:	0.00	0.00	1,181.81
2801	SIOPONGCO, ANTHONY T & LIZA B	10500								0.00
7	991 INGERSOL TERR	11900						2,191.29	2,322.77	
	UNION, NJ	07083 0						2,191.28	1,096.30	7,801.64
	991 INGERSOLL TERR	2 22400 0.00								7,801.64
			02/01/19	19	1	P001	CK	1,086.24	0.00	6,715.40
			03/25/19	19	2	JHR	Homestead Credi	155.96-	0.00	6,559.44
			05/03/19	19	2	P001	CK	930.27	0.00	5,629.17
			05/03/19	19	3	P001	CK	155.96	0.00	5,473.21
			08/05/19	19	3	P001	CK	995.46	0.00	4,477.75
			08/07/19	19	4	JHR	Homestead Credi	155.96-	0.00	4,321.79
			11/07/19	19	4	P001	CK	940.34	0.00	3,381.45
							Per Diem Interest:	71.66	71.66	3,453.11
2801	SIOPONGCO, ANTHONY & LISA B	10500								0.00
8	60 GRENN HILL RD	11900						2,191.29	2,393.91	
	SPRINGFIELD, NJ	07081 0						2,191.28	1,096.30	7,872.78
	981 INGERSOLL TERR	2 22400 0.00								7,872.78
			01/30/19	19	1	P001	CK	1,086.24	0.00	6,786.54
			03/25/19	19	2	JHR	Homestead Credi	155.96-	0.00	6,630.58
			04/29/19	19	2	P001	CK	930.27	0.00	5,700.31
			07/30/19	19	3	P001	CK	1,151.42	0.00	4,548.89
			08/07/19	19	4	JHR	Homestead Credi	155.96-	0.00	4,392.93
			10/28/19	19	4	P001	CK	940.34	0.00	3,452.59
							Per Diem Interest:	71.66	71.66	3,524.25

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2801	CONNELL, DENNIS - CONNELL, ROGER	10500			0.00
9	983 INGERSOLL TERR	13700	2,367.37	2,509.42	
	UNION, NJ 07083	0	2,367.37	1,184.41	8,428.57
	983 INGERSOLL TERR 2	24200 0.00			8,428.57
	11/09/18 19 1 P001 CK		30.28	0.00	8,398.29
	02/11/19 19 1 P001 CK		1,143.24	0.00	7,255.05
	03/25/19 19 2 JHR Homestead Credi		84.24-	0.00	7,170.81
	03/25/19 19 2 JHR Homestead Credi		84.24-	0.00	7,086.57
	05/14/19 19 2 P001 CK		1,005.04	0.00	6,081.53
	08/12/19 19 3 P001 CK		1,243.94	0.00	4,837.59
	06/07/19 19 4 P001 CK Wire		13.42	0.00	4,824.17
	08/07/19 19 4 JHR Homestead Credi		84.25-	0.00	4,739.92
	08/07/19 19 4 JHR Homestead Credi		84.25-	0.00	4,655.67
	11/12/19 19 4 P001 CK		1,002.49	0.00	3,653.18
	02/10/20 20 1 P001 CK 1810		1,184.41	0.00	2,468.77
	02/10/20 20 1 P001 CK 1764		9.44	0.00	2,459.33
	05/21/20 20 2 P001 CK		1,193.85	0.00	1,265.48
			Per Diem Interest:	0.00	1,265.48
2801	BAGHDADI, RADOUANE	10500			0.00
12	851 BOYD AVE 00597	14300	2,426.07	2,571.64	
	UNION, NJ 07083	0	2,426.05	1,213.77	8,637.53
	851 BOYD AVE 2	24800 0.00			8,637.53
	03/01/19 19 1 P001 CS		1,202.62	8.02	7,434.91
	04/30/19 19 2 P001 CS		1,202.61	0.00	6,232.30
	08/09/19 19 3 P001 CS		1,274.78	0.00	4,957.52
	11/01/19 19 4 P001 CS		1,213.77	0.00	3,743.75
	02/20/20 20 1 P001 CS		1,223.45	5.17	2,520.30
	05/04/20 20 2 P001 CK		1,223.44	0.00	1,296.86
			Per Diem Interest:	0.00	1,296.86
2801	SONN, CAROLYN ANN	10500			0.00
13	843 BOYD AVE	12500	2,249.98	2,384.99	
	UNION, NJ 07083	0	2,249.98	1,125.67	8,010.62
	843 BOYD AVE 2	23000 0.00			8,010.62
	02/04/19 19 1 P001 CK		1,115.33	0.00	6,895.29
	04/30/19 19 2 P001 CK		1,115.33	0.00	5,779.96
	08/09/19 19 3 P001 CK		1,182.26	0.00	4,597.70
	11/06/19 19 4 P001 CK		1,125.67	0.00	3,472.03
	02/04/20 20 1 P001 CK		1,134.65	0.00	2,337.38
	05/04/20 20 2 P001 CK		1,134.65	0.00	1,202.73
			Per Diem Interest:	0.00	1,202.73
2801	UNION EDISON HOUSE LLC	10500			0.00
14	2266 SPRINGFIELD AVE	19700	2,954.33	3,131.59	
	VAUXHALL, NJ 07088	0	2,954.31	1,478.06	10,518.29
	863 BOYD AVE 2	30200 0.00			10,518.29
	02/06/19 19 1 P001 CK		1,464.48	0.00	9,053.81
	05/03/19 19 2 P001 CK		1,464.47	0.00	7,589.34
	08/12/19 19 3 P001 CK		1,552.36	0.00	6,036.98

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2801	14	UNION EDISON HOUSE LLC Continued			
		11/12/19 19 4 P001 CK	1,478.06	0.00	4,558.92
		02/06/20 20 1 P001 CK	1,489.85	0.00	3,069.07
		05/04/20 20 2 P001 CK 3781081725	1,489.84	0.00	1,579.23
		Per Diem Interest:		0.00	1,579.23
2801	PAUL, JOSEPH H & MARIE F	10500			0.00
15	865 INGERSOLL TERR	00672 21300	3,110.85	3,297.50	
	UNION, NJ	07083 0	3,110.83	1,556.36	11,075.54
	865 INGERSOLL TERR	2 31800 0.00			11,075.54
		02/04/19 19 1 P001 CK	1,542.07	0.00	9,533.47
		04/30/19 19 2 P001 CK	1,542.06	0.00	7,991.41
		08/09/19 19 3 P001 CK	1,634.60	0.00	6,356.81
		11/06/19 19 4 P001 CK	1,556.36	0.00	4,800.45
		02/04/20 20 1 P001 CK	1,568.78	0.00	3,231.67
		05/04/20 20 2 P001 CK	1,568.77	0.00	1,662.90
		Per Diem Interest:		0.00	1,662.90
2802	ELIZABETHTOWN WATER%AMERICAN WATER	466100			0.00
4	PO BOX 2738	16500	47,210.35	50,043.21	
	CAMDEN, NJ	08102 0	47,210.34	23,619.65	168,083.55
	1750 MORRIS AVE	4A 482600 0.00			168,083.55
		01/30/19 19 1 P001 CK	23,402.48	0.00	144,681.07
		04/24/19 19 2 P001 CK	23,402.48	0.00	121,278.59
		07/24/19 19 3 P001 CK	24,806.85	0.00	96,471.74
		10/29/19 19 4 P001 CK	23,619.65	0.00	72,852.09
		02/04/20 20 1 P001 CK	23,807.87	0.00	49,044.22
		05/05/20 20 2 P001 CK	23,807.86	0.00	25,236.36
		Per Diem Interest:		0.00	25,236.36
2901	BRAGA, ALEXANDRE D	14400			0.00
2	989 UNION TERR	00660 20100	3,374.98	3,577.48	
	UNION, NJ	07083 0	3,374.96	1,688.51	12,015.93
	989 UNION TERR	2 34500 0.00			12,015.93
		02/04/19 19 1 P001 CK	1,673.00	0.00	10,342.93
		04/30/19 19 2 P001 CK	1,672.99	0.00	8,669.94
		08/09/19 19 3 P001 CK	1,773.39	0.00	6,896.55
		11/06/19 19 4 P001 CK	1,688.51	0.00	5,208.04
		02/04/20 20 1 P001 CK	1,701.98	0.00	3,506.06
		05/04/20 20 2 P001 CK	1,701.97	0.00	1,804.09
		Per Diem Interest:		0.00	1,804.09
2901	BESSADA, BESHOY & HABASHI, YOSTINA	14800			0.00
3	985 UNION TERR	21300	3,483.00	3,791.88	
	UNION, NJ	07083 0	3,482.99	1,815.31	12,573.18
	985 UNION TERR	2 36100 0.00			12,573.18
		02/04/19 19 1 P001 CK	1,702.09	0.00	10,871.09
		04/30/19 19 2 P001 CK	1,702.09	0.00	9,169.00
		08/09/19 19 3 P001 CK	1,904.12	0.00	7,264.88
		11/06/19 19 4 P001 CK	1,815.31	0.00	5,449.57

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2901	3	BESSADA, BESHOY & HABASHI, YOSTINA Continued					
				02/04/20 20 1 P001 CK	1,780.91	0.00	3,668.66
				05/04/20 20 2 P001 CK	1,780.90	0.00	1,887.76
				Per Diem Interest:		0.00	1,887.76
2901	BARONE, GERARDO C & SUSAN V	15400					0.00
4	981 UNION TERR	00672 20800			3,541.27	3,753.76	
	UNION, NJ	07083 0			3,541.27	1,771.72	12,608.02
	981 UNION TERR	2 36200	0.00				12,608.02
				02/01/19 19 1 P001 CK	1,755.43	0.00	10,852.59
				04/25/19 19 2 P001 CK	1,755.43	0.00	9,097.16
				07/11/19 19 3 P001 CK	1,860.77	0.00	7,236.39
				10/23/19 19 4 P001 CK	1,771.72	0.00	5,464.67
				01/27/20 20 1 P001 CK	1,785.84	0.00	3,678.83
				04/22/20 20 2 P001 CK	1,785.84	0.00	1,892.99
				Per Diem Interest:		0.00	1,892.99
2901	BARBOSA, PAULO & MARIANA T	21100					0.00
5	979 UNION TERR	00660 44500			6,417.33	6,802.39	
	UNION, NJ	07083 0			6,417.32	3,210.63	22,847.67
	979 UNION TERR	2 65600	0.00				22,847.67
				02/06/19 19 1 P001 CK	3,181.11	0.00	19,666.56
				05/02/19 19 2 P001 CK	3,181.11	0.00	16,485.45
				07/25/19 19 3 P001 CK	3,372.00	0.00	13,113.45
				11/06/19 19 4 P001 CK	3,210.63	0.00	9,902.82
				02/04/20 20 1 P001 CK	3,236.22	0.00	6,666.60
				05/04/20 20 2 P001 CK	3,236.21	0.00	3,430.39
				Per Diem Interest:		0.00	3,430.39
2901	SCHNEIDER, KATHLEEN	21200					0.00
6	975 UNION TERR	00660 29000			4,910.83	5,205.49	
	UNION NJ	07083 0			4,910.81	2,456.91	17,484.04
	975 UNION TERR	2 50200	0.00				17,484.04
				04/04/19 19 1 P001 CK	2,434.33	59.24	15,049.71
				04/30/19 19 2 P001 CK	2,434.32	0.00	12,615.39
				08/09/19 19 3 P001 CK	2,580.41	0.00	10,034.98
				11/06/19 19 4 P001 CK	2,456.91	0.00	7,578.07
				02/04/20 20 1 P001 CK	2,476.50	0.00	5,101.57
				05/04/20 20 2 P001 CK	2,476.49	0.00	2,625.08
				Per Diem Interest:		0.00	2,625.08
2901	BEIBIDE, ROSA	21200 SC001					0.00
7	971 UNION TERR	22700			4,169.52	4,427.21	
	UNION, NJ	07083 0			4,169.52	2,086.08	14,852.33
	971 UNION TERR	2 43900	500.00				14,852.33
				01/25/19 19 1 P001 CK	2,066.32	0.00	12,786.01
				03/25/19 19 2 JHR Homestead Credi	343.15-	0.00	12,442.86
				05/07/19 19 2 P001 CK	1,723.17	0.00	10,719.69
				07/22/19 19 3 P001 CK	2,194.07	0.00	8,525.62
				08/07/19 19 4 JHR Homestead Credi	293.15-	0.00	8,232.47

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2901 7	BEIBIDE, ROSA	Continued			
		11/12/19 19 4 P001 CK	1,792.93	0.00	6,439.54
		02/11/20 20 1 P001 CK	2,103.20	0.00	4,336.34
		05/12/20 20 2 P001 CK	2,103.20	0.00	2,233.14
		Per Diem Interest:		0.00	2,233.14
2901 8	LANNON, MICHAEL	21300			0.00
	967 UNION TERR	00660 14000	3,453.23	3,660.44	
	UNION, NJ	07083 0	3,453.22	1,727.67	12,294.56
	967 UNION TERR	2 35300 0.00			12,294.56
		02/04/19 19 1 P001 CK	1,711.79	0.00	10,582.77
		04/30/19 19 2 P001 CK	1,711.78	0.00	8,870.99
		08/09/19 19 3 P001 CK	1,814.51	0.00	7,056.48
		11/06/19 19 4 P001 CK	1,727.67	0.00	5,328.81
		02/04/20 20 1 P001 CK	1,741.44	0.00	3,587.37
		05/04/20 20 2 P001 CK	1,741.44	0.00	1,845.93
		Per Diem Interest:		0.00	1,845.93
2901 9	BRZOZOWSKI, ANNA	21500			0.00
	963 UNION TERR	00660 23500	4,402.14	4,666.27	
	UNION, NJ	07083 0	4,402.12	2,202.41	15,672.94
	963 UNION TERR	2 45000 0.00			15,672.94
		01/30/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		03/25/19 19 2 JHR Homestead Credi	313.31-	0.00	13,177.46
		04/29/19 19 2 P001 CK	1,868.85	0.00	11,308.61
		07/30/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		08/07/19 19 4 JHR Homestead Credi	313.31-	0.00	8,682.19
		10/28/19 19 4 P001 CK	1,889.10	0.00	6,793.09
		02/04/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		05/13/20 20 2 P001 CK	2,219.96	0.00	2,353.16
		Per Diem Interest:		0.00	2,353.16
2901 10	BATISTA, JULIO	21500			0.00
	959 UNION TERR	00660 22900	4,343.44	4,604.06	
	UNION, NJ	07083 0	4,343.43	2,173.04	15,463.97
	959 UNION TERR	2 44400 0.00			15,463.97
		02/06/19 19 1 P001 CK	2,153.07	0.00	13,310.90
		05/06/19 19 2 P001 CK	2,153.07	0.00	11,157.83
		08/06/19 19 3 P001 CK	2,282.27	0.00	8,875.56
		10/21/19 19 4 P001 CK 369	2,173.04	0.00	6,702.52
		02/10/20 20 1 P001 CK	2,190.37	0.00	4,512.15
		05/15/20 20 2 P001 CK	2,190.36	0.00	2,321.79
		Per Diem Interest:		0.00	2,321.79
2901 11	STA.ANA, BENJAMIN & MARIPAZ FAYE C	21000			0.00
	955 UNION TERR	19500	3,961.92	4,199.65	
	UNION, NJ	07083 0	3,961.92	1,982.17	14,105.66
	955 UNION TERR	2 40500 0.00			14,105.66
		02/05/19 19 1 P001 CK 3749399417	1,963.95	0.00	12,141.71
		10/16/19 19 2 P001 CK 3767596354	1,963.95	93.28	10,177.76

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2901	11	STA.ANA, BENJAMIN & MARIPAZ FAYE C Continued								
			10/16/19	19	3	P001	CK 3767596354	2,081.80	78.07	8,095.96
			11/04/19	19	4	P001	CK 3768787456	1,982.17	0.00	6,113.79
			03/09/20	20	1	P001	CK 3777182454	1,997.97	22.13	4,115.82
			06/01/20	20	2	P001	CK 3782563149	1,997.97	0.00	2,117.85
								Per Diem Interest:	0.00	2,117.85
2901	NEW CITY INVESTMENTS LLC	20900								0.00
12	226 ELM ST	00597 29900						4,969.51	5,267.71	
	NEWARK, NJ	07105 0						4,969.51	2,486.27	17,693.00
	65 ELMWOOD AVE	2 50800 0.00								17,693.00
			01/23/19	19	1	P001	CK	2,463.42	0.00	15,229.58
			04/24/19	19	2	P001	CK 338782	2,463.42	0.00	12,766.16
			07/03/19	19	3	P001	CK	2,611.25	0.00	10,154.91
			10/29/19	19	4	P001	CK	2,486.27	0.00	7,668.64
			02/05/20	20	1	P001	CK	2,506.09	0.00	5,162.55
			05/13/20	20	2	P001	CK	2,506.09	0.00	2,656.46
								Per Diem Interest:	0.00	2,656.46
2901	CHARLES, EDITH - PHILLIPPE, JEAN	21300								0.00
13.01	59 ELMWOOD AVE	21700						4,206.48	4,458.89	
	UNION, NJ	07083 0						4,206.48	2,104.52	14,976.37
	59 ELMWOOD AVE	2 43000 0.00								14,976.37
			02/06/19	19	1	P001	CK	2,085.18	0.00	12,891.19
			03/25/19	19	2	JHR	Homestead Credi	299.38-	0.00	12,591.81
			05/02/19	19	2	P001	CK	1,785.80	0.00	10,806.01
			08/05/19	19	3	P001	CK	2,210.31	0.00	8,595.70
			08/07/19	19	4	JHR	Homestead Credi	299.39-	0.00	8,296.31
			11/06/19	19	4	P001	CK	1,805.13	0.00	6,491.18
			02/03/20	20	1	P001	CK	2,121.30	0.00	4,369.88
			05/07/20	20	2	P001	CK	2,121.30	0.00	2,248.58
								Per Diem Interest:	0.00	2,248.58
2901	OZURUMBA, FLORENCE	19200								0.00
13.02	55 ELMWOOD AVE	00597 47700						6,544.50	6,937.20	
	UNION, NJ	07083 0						6,544.49	3,274.25	23,300.44
	55 ELMWOOD AVE	2 66900 0.00								23,300.44
			02/01/19	19	1	P001	CK	3,244.15	0.00	20,056.29
			04/22/19	19	2	P001	CK 3756241577	3,244.15	0.00	16,812.14
			10/15/19	19	3	P001	CK	3,438.83	91.19	13,373.31
			12/02/19	19	4	P001	CK	3,274.25	37.83	10,099.06
			02/06/20	20	1	P001	CK	3,300.35	0.00	6,798.71
			05/28/20	20	2	P001	CK	3,300.34	0.00	3,498.37
								Per Diem Interest:	0.00	3,498.37
2901	MENACHO, SERGIO	21400								0.00
14	51 ELMWOOD AVE	43000						6,299.94	6,677.96	
	UNION, NJ	07083 0						6,299.93	3,151.89	22,429.72
	51 ELMWOOD AVE	2 64400 0.00								22,429.72
			03/12/19	19	1	P001	CK	3,122.92	64.02	19,306.80

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2901	14	MENACHO, SERGIO	Continued		
		03/12/19 19 2 P001 CK	4.72	0.00	19,302.08
		08/08/19 19 2 P001 CK	3,118.20	110.81	16,183.88
		08/08/19 19 3 P001 CK	3,310.32	0.00	12,873.56
		08/08/19 19 4 P001 CK	25.58	0.00	12,847.98
		11/06/19 19 4 P001 CK	3,126.31	0.00	9,721.67
		02/04/20 20 1 P001 CK	3,177.02	0.00	6,544.65
		05/04/20 20 2 P001 CK	3,177.01	0.00	3,367.64
			Per Diem Interest:	0.00	3,367.64
2901	MOTA, LUIS C & CLARA M	17200			0.00
15	45 ELMWOOD AVE	00660 21300	3,766.28	3,992.26	
	UNION, N J	07083 0	3,766.26	1,884.28	13,409.08
	45 ELMWOOD AVE	2 38500 0.00			13,409.08
		02/04/19 19 1 P001 CK	1,866.97	0.00	11,542.11
		04/30/19 19 2 P001 CK	1,866.96	0.00	9,675.15
		08/09/19 19 3 P001 CK	1,979.00	0.00	7,696.15
		11/06/19 19 4 P001 CK	1,884.28	0.00	5,811.87
		02/04/20 20 1 P001 CK	1,899.31	0.00	3,912.56
		05/04/20 20 2 P001 CK	1,899.30	0.00	2,013.26
			Per Diem Interest:	0.00	2,013.26
2901	TORRES, HERIBERTO & MUNOZ, CARMEN D	22800			0.00
16	41 ELMWOOD AVE	00672 24500	4,627.13	4,904.78	
	UNION, NJ	07083 0	4,627.12	2,314.98	16,474.01
	41 ELMWOOD AVE	2 47300 0.00			16,474.01
		02/01/19 19 1 P001 CK	2,293.70	0.00	14,180.31
		04/18/19 19 2 P001 CK	2,293.69	0.00	11,886.62
		07/11/19 19 3 P001 CK	2,431.34	0.00	9,455.28
		10/23/19 19 4 P001 CK	2,314.98	0.00	7,140.30
		01/27/20 20 1 P001 CK	2,333.43	0.00	4,806.87
		04/22/20 20 2 P001 CK	2,333.43	0.00	2,473.44
			Per Diem Interest:	0.00	2,473.44
2901	85 ROSE, LLC	44400			0.00
17	PO BOX 100	00660 178300	21,785.63	23,092.88	
	HACKENSACK, NJ	07601 0	21,785.63	10,899.49	77,563.63
	942 JOHNSON PL	4C 222700 0.00			77,563.63
		02/04/19 19 1 P001 CK	10,799.28	0.00	66,764.35
		04/30/19 19 2 P001 CK	10,799.28	0.00	55,965.07
		08/09/19 19 3 P001 CK	11,447.34	0.00	44,517.73
		11/06/19 19 4 P001 CK	10,899.49	0.00	33,618.24
		02/04/20 20 1 P001 CK	10,986.35	0.00	22,631.89
		05/04/20 20 2 P001 CK	10,986.35	0.00	11,645.54
			Per Diem Interest:	0.00	11,645.54

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2901	LEO, FRANK	20000	VT001			0.00
18	948 JOHNSON PL	34800		5,235.81	5,557.49	
	UNION, NJ 07083	0		5,235.81	2,619.54	18,648.65
	948 JOHNSON PL 2	54800	500.00			18,648.65
		02/05/19 19	1 P001 CK	2,594.89	0.00	16,053.76
		05/01/19 19	2 P001 CK	2,594.89	0.00	13,458.87
		07/31/19 19	3 P001 CK	2,754.36	0.00	10,704.51
		11/06/19 19	4 P001 CK	2,619.54	0.00	8,084.97
		02/04/20 20	1 P001 CK	2,640.92	0.00	5,444.05
		05/13/20 20	2 P001 CK	2,640.92	0.00	2,803.13
				Per Diem Interest:	0.00	2,803.13
2901	CRESPO, CARLOS & MARIA	21100				0.00
19	952 JOHNSON PL	31000		5,096.69	5,402.51	
	UNION, NJ 07083	0		5,096.68	2,549.90	18,145.78
	952 JOHNSON PL 2	52100	0.00			18,145.78
		02/04/19 19	1 P001 CK	2,526.46	0.00	15,619.32
		05/06/19 19	2 P001 CK	2,526.46	0.00	13,092.86
		08/08/19 19	3 P001 CK	2,678.07	0.00	10,414.79
		11/07/19 19	4 P001 CK	2,549.90	0.00	7,864.89
		11/07/19 20	1 P001 CK	128.17	0.00	7,736.72
		02/11/20 20	1 P001 CK	2,434.02	8.04	5,302.70
		02/11/20 20	1 P001 CS	8.04	0.00	5,294.66
		05/19/20 20	2 P001 CK	2,570.22	0.00	2,724.44
				Per Diem Interest:	0.00	2,724.44
2901	DE MEDEIROS, JOSE & GRACE	24100				0.00
20	956 JOHNSON PL	26700		4,969.51	5,267.71	
	UNION, NJ 07083	0		4,969.51	2,486.27	17,693.00
	956 JOHNSON PL 2	50800	0.00			17,693.00
		02/07/19 19	1 P001 CK	2,463.42	0.00	15,229.58
		05/09/19 19	2 P001 CK	2,463.42	0.00	12,766.16
		08/09/19 19	3 P001 CK	2,611.25	0.00	10,154.91
		11/08/19 19	4 P001 CK	2,486.27	0.00	7,668.64
		02/10/20 20	1 P001 CK	2,506.09	0.00	5,162.55
		05/28/20 20	2 P001 CK	2,506.09	0.00	2,656.46
				Per Diem Interest:	0.00	2,656.46
2901	REY PROPERTIES, LLC	20900				0.00
21	106 FAIRFIELD DR 05925	17100		3,717.36	3,940.42	
	SHORT HILLS, NJ 07078	0		3,717.34	1,859.81	13,234.93
	960 JOHNSON PL 2	38000	0.00			13,234.93
		02/04/19 19	1 P001 CK	1,842.72	0.00	11,392.21
		04/30/19 19	2 P001 CK	1,842.71	0.00	9,549.50
		08/09/19 19	3 P001 CK	1,953.30	0.00	7,596.20
		11/06/19 19	4 P001 CK	1,859.81	0.00	5,736.39
		02/04/20 20	1 P001 CK	1,874.64	0.00	3,861.75
		05/04/20 20	2 P001 CK	1,874.63	0.00	1,987.12
				Per Diem Interest:	0.00	1,987.12

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2901	NOEL, JARED G & MONICA G	21000					0.00
23	970 JOHNSON PL	00660 23800			4,382.57	4,645.54	
	UNION, NJ	07083 0			4,382.55	2,192.62	15,603.28
	970 JOHNSON PL	2 44800 0.00					15,603.28
		02/04/19 19	1 P001 CK		2,172.47	0.00	13,430.81
		04/30/19 19	2 P001 CK		2,172.46	0.00	11,258.35
		08/09/19 19	3 P001 CK		2,302.83	0.00	8,955.52
		11/06/19 19	4 P001 CK		2,192.62	0.00	6,762.90
		02/04/20 20	1 P001 CK		2,210.10	0.00	4,552.80
		05/04/20 20	2 P001 CK		2,210.09	0.00	2,342.71
				Per Diem Interest:		0.00	2,342.71
2901	MAGUETA, JOAO & LUCIA	21000					0.00
24	972 JOHNSON PL	00672 28200			4,812.99	5,101.80	
	UNION, NJ	07083 0			4,812.99	2,407.97	17,135.75
	972 JOHNSON PL	2 49200 0.00					17,135.75
		01/31/19 19	1 P001 CK 3749038601		2,385.83	0.00	14,749.92
		05/01/19 19	2 P001 CK 3757289771		2,385.83	0.00	12,364.09
		08/02/19 19	3 P001 CK 3763113783		2,529.01	0.00	9,835.08
		11/01/19 19	4 P001 CK 3768651884		2,407.97	0.00	7,427.11
		02/03/20 20	1 P001 CK 3774629996		2,427.16	0.00	4,999.95
		05/07/20 20	2 P001 CK 3781301823		2,427.16	0.00	2,572.79
				Per Diem Interest:		0.00	2,572.79
2901	COLON, JOSE A	21100					0.00
25	976 JOHNSON PL	00660 36100			5,595.59	6,449.06	
	UNION, NJ	07083 0			5,595.59	2,799.51	20,439.75
	976 JOHNSON PL	2 57200 0.00					20,439.75
		02/04/19 19	1 P001 CK		2,773.77	0.00	17,665.98
		04/30/19 19	2 P001 CK		2,773.77	0.00	14,892.21
		08/09/19 19	3 P001 CK		2,940.23	0.00	11,951.98
		10/07/19 19	4 J065 2019 Added	S	976.78	0.00	12,928.76
		11/06/19 19	4 P001 CK		2,799.51	0.00	10,129.25
		11/06/19 19	4 P001 CK		976.78	0.00	9,152.47
		10/07/19 20	1 J065 2019 Added	S	488.40	0.00	9,640.87
		02/04/20 20	1 P001 CK		3,310.22	0.00	6,330.65
		10/07/19 20	2 J065 2019 Added	S	488.39	0.00	6,819.04
		05/04/20 20	2 P001 CK		3,310.21	0.00	3,508.83
				Per Diem Interest:		0.00	3,508.83
2901	DE JESUS, EMANUEL & MARIA P	20800					0.00
26	980 JOHNSON PL	00546 19500			3,942.35	4,178.91	
	UNION, NJ	07083 0			3,942.35	1,972.38	14,035.99
	980 JOHNSON PL	2 40300 0.00					14,035.99
		01/23/19 19	1 P001 CK		1,954.25	0.00	12,081.74
		03/25/19 19	2 JHR Homestead Credi		273.62-	0.00	11,808.12
		04/17/19 19	2 P001 CK		1,680.63	0.00	10,127.49
		07/25/19 19	3 P001 CK		2,071.52	0.00	8,055.97
		08/07/19 19	4 JHR Homestead Credi		273.63-	0.00	7,782.34
		10/16/19 19	4 P001 CK		1,698.75	0.00	6,083.59

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2901	26	DE JESUS, EMANUEL & MARIA P Continued			
		01/28/20 20 1 P001 CK	1,988.10	0.00	4,095.49
		05/04/20 20 2 P001 CK	1,988.10	0.00	2,107.39
		Per Diem Interest:		0.00	2,107.39
2901	HARMONICA FACTORY LOFTS, LLC	82600			0.00
27	59 LINCOLN PARK-STE 240	01003 112000	19,036.75	20,179.05	
	NEWARK, NJ	07102 0	19,036.74	9,524.21	67,776.75
	988 JOHNSON PL	4C 194600 0.00			67,776.75
		01/29/19 19 1 P001 CK	9,436.64	0.00	58,340.11
		04/26/19 19 2 P001 CK	9,436.64	0.00	48,903.47
		07/22/19 19 3 P001 CK	10,002.93	0.00	38,900.54
		11/01/19 19 4 P001 CK	9,524.21	0.00	29,376.33
		02/11/20 20 1 P001 CK	9,600.11	0.00	19,776.22
		06/01/20 20 2 P001 CK	9,600.10	0.00	10,176.12
		Per Diem Interest:		0.00	10,176.12
2901	TRI COLORE, LLC	35900			0.00
28	324-326 MILLBURN AVE	69400	10,300.98	10,919.09	
	MILLBURN, NJ	07041 0	10,300.97	5,153.64	36,674.68
	2074 MORRIS AVE	4A 105300 0.00			36,674.68
		01/29/19 19 1 P001 CK 3748858911	5,106.26	0.00	31,568.42
		05/20/19 19 2 P001 CK 3758464877	5,106.26	40.59	26,462.16
		07/22/19 19 3 P001 CK 3762328186	5,412.69	0.00	21,049.47
		10/30/19 19 4 P001 CK 3768439637	5,153.64	0.00	15,895.83
		01/31/20 20 1 P001 CK 3774574191	5,194.72	0.00	10,701.11
		05/01/20 20 2 P001 CK 3780926806	5,194.71	0.00	5,506.40
		Per Diem Interest:		0.00	5,506.40
2901	CHUB-E MORRIS, LLC	27000			0.00
29	284 SHEFFIELD ST	11800	3,795.61	4,023.37	
	MOUNTAINSIDE, NJ	07092 0	3,795.61	1,898.96	13,513.55
	2080 MORRIS AVE	4A 38800 0.00			13,513.55
		02/05/19 19 1 P001 CK	1,881.51	0.00	11,632.04
		04/29/19 19 2 P001 CK	1,881.51	0.00	9,750.53
		08/01/19 19 3 P001 CK	1,994.42	0.00	7,756.11
		11/04/19 19 4 P001 CK	1,898.96	0.00	5,857.15
		02/04/20 20 1 P001 CK	1,914.10	0.00	3,943.05
		05/15/20 20 2 P001 CK	1,914.10	0.00	2,028.95
		Per Diem Interest:		0.00	2,028.95
2902	DUY, MARIA	21200			0.00
3	983 JOHNSON PL	00660 29300	4,940.18	5,236.60	
	UNION, NJ	07083 0	4,940.16	2,471.59	17,588.53
	983 JOHNSON PL	2 50500 0.00			17,588.53
		01/30/19 19 1 P001 CK	2,448.88	0.00	15,139.65
		04/29/19 19 2 P001 CK	2,448.87	0.00	12,690.78
		07/30/19 19 3 P001 CK	2,595.83	0.00	10,094.95
		10/28/19 19 4 P001 CK	2,471.59	0.00	7,623.36
		02/04/20 20 1 P001 CK	2,491.30	0.00	5,132.06

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2902	3	DUY, MARIA	Continued				
		05/13/20 20	2 P001 CK		2,491.29	0.00	2,640.77
				Per Diem Interest:		0.00	2,640.77
2902	GARZA, EDITH G - CARTAGENA, ARAMIS	20900					0.00
4	981 JOHNSON PL	00672 24500			4,441.26	4,707.76	
	UNION, NJ	07083 0			4,441.25	2,221.98	15,812.25
	981 JOHNSON PL	2 45400	0.00				15,812.25
		02/01/19 19	1 P001 CK		2,201.56	0.00	13,610.69
		04/25/19 19	2 P001 CK		2,201.56	0.00	11,409.13
		07/11/19 19	3 P001 CK		2,333.68	0.00	9,075.45
		10/23/19 19	4 P001 CK		2,221.98	0.00	6,853.47
		01/27/20 20	1 P001 CK		2,239.70	0.00	4,613.77
		04/22/20 20	2 P001 CK		2,239.69	0.00	2,374.08
				Per Diem Interest:		0.00	2,374.08
2902	CYZ PROPERTIES, LLC	28000					0.00
8	48 TREETOPS CIRCLE	02307 101000			13,376.98	13,732.49	
	PRINCETON, NJ	08540 0			13,376.98	7,508.76	47,995.21
	2036 MORRIS AVE	4A 129000	0.00				47,995.21
		02/06/19 19	1 P001 CK		6,622.54	0.00	41,372.67
		05/07/19 19	2 P001 CK		6,622.54	0.00	34,750.13
		08/06/19 19	3 P001 CK		6,263.92	0.00	28,486.21
		10/07/19 19	4 J065 2019 Added	S	4,733.35	0.00	33,219.56
		11/07/19 19	4 P001 CK		12,242.11	0.00	20,977.45
		10/07/19 20	1 J065 2019 Added	S	1,183.34	0.00	22,160.79
		02/07/20 20	1 P001 CK		6,754.44	0.00	15,406.35
		02/26/20 20	1 P001 CK		1,183.34	6.57	14,223.01
		10/07/19 20	2 J065 2019 Added	S	1,183.34	0.00	15,406.35
		02/26/20 20	2 P001 CK		3.69	0.00	15,402.66
		05/08/20 20	2 P001 CK		7,934.09	0.00	7,468.57
				Per Diem Interest:		0.00	7,468.57
2902	PATEL, DILIP & SAROJ	10700					0.00
9.03	6 AZALEA TRAIL	24300			3,629.42	3,423.79	
-C0003- -	WESTFIELD NJ	07090 0			3,629.41	2,037.26	12,719.88
	2042 MORRIS AVE	4A 35000	0.00				12,719.88
		02/06/19 19	1 P001 CK		1,796.82	0.00	10,923.06
		04/22/19 19	2 P001 CK		1,796.81	0.00	9,126.25
		08/02/19 19	3 P001 CK		1,699.51	0.00	7,426.74
		11/01/19 19	4 P001 CK		2,037.26	0.00	5,389.48
		02/03/20 20	1 P001 CK		1,832.60	0.00	3,556.88
		05/08/20 20	2 P001 CK		1,832.60	0.00	1,724.28
				Per Diem Interest:		0.00	1,724.28
2902	PATEL, DILIP & SAROJ	10700					0.00
9.04	6 AZALEA TRAIL	24300			3,629.42	3,423.79	
-C0004- -	WESTFIELD, NJ	07090 0			3,629.41	2,037.26	12,719.88
	2042 MORRIS AVE	4A 35000	0.00				12,719.88
		02/06/19 19	1 P001 CK		1,796.82	0.00	10,923.06

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2902	9.04 -C0004- - PATEL, DILIP & SAROJ						Continued			
			04/22/19	19	2	P001	CK	1,796.81	0.00	9,126.25
			08/02/19	19	3	P001	CK	1,699.51	0.00	7,426.74
			11/01/19	19	4	P001	CK	2,037.26	0.00	5,389.48
			02/03/20	20	1	P001	CK	1,832.60	0.00	3,556.88
			05/08/20	20	2	P001	CK	1,832.60	0.00	1,724.28
							Per Diem Interest:	0.00	0.00	1,724.28
2903	MIRTO, KEITH T-MIRTO, BEN JR	21000								0.00
1	98 IRWIN ST	00660 27400						4,734.74	5,018.84	
	SPRINGFIELD, NJ	07081 0						4,734.73	2,368.81	16,857.12
	949 BONNEL CT	2 48400 0.00								16,857.12
			01/30/19	19	1	P001	CK	2,347.04	0.00	14,510.08
			04/29/19	19	2	P001	CK	2,347.04	0.00	12,163.04
			07/30/19	19	3	P001	CK	2,487.88	0.00	9,675.16
			10/28/19	19	4	P001	CK	2,368.81	0.00	7,306.35
			02/04/20	20	1	P001	CK	2,387.70	0.00	4,918.65
			05/13/20	20	2	P001	CK	2,387.69	0.00	2,530.96
							Per Diem Interest:	0.00	0.00	2,530.96
2903	CARDOSA, CLAUDIA	21000								0.00
2	959 JOHNSON PL	00660 21600						4,167.35	4,417.41	
	UNION, NJ	07083 0						4,167.34	2,084.95	14,837.05
	959 JOHNSON PL	2 42600 0.00								14,837.05
			02/04/19	19	1	P001	CK	2,065.78	0.00	12,771.27
			04/30/19	19	2	P001	CK	2,065.78	0.00	10,705.49
			08/09/19	19	3	P001	CK	2,189.75	0.00	8,515.74
			11/06/19	19	4	P001	CK	2,084.95	0.00	6,430.79
			02/04/20	20	1	P001	CK	2,101.57	0.00	4,329.22
			05/04/20	20	2	P001	CK	2,101.56	0.00	2,227.66
							Per Diem Interest:	0.00	0.00	2,227.66
2903	METTA REALTY, LLC	37000								0.00
3	2830 KATHLEEN TERR	18000						5,380.38	5,703.23	
	UNION, NJ	07083 0						5,380.38	2,691.83	19,155.82
	955 JOHNSON PL	4A 55000 0.00								19,155.82
			02/08/19	19	1	P001	CK	2,667.09	0.00	16,488.73
			05/09/19	19	2	P001	CK	2,667.09	0.00	13,821.64
			08/07/19	19	3	P001	CK	2,827.14	0.00	10,994.50
			11/07/19	19	4	P001	CK	2,691.83	0.00	8,302.67
			02/05/20	20	1	P001	CK	2,713.29	0.00	5,589.38
			05/27/20	20	2	P001	CK	2,713.29	0.00	2,876.09
							Per Diem Interest:	0.00	0.00	2,876.09
2903	METTA REALTY, L L C	64500								0.00
4	2830 KATHLEEN TERR	145500						21,776.48	20,542.73	
	UNION NJ	07083 0						21,776.47	12,223.57	76,319.25
	930 - 934 STUYVESANT AVE	4A 210000 0.00								76,319.25
			02/08/19	19	1	P001	CK	10,780.88	0.00	65,538.37
			05/09/19	19	2	P001	CK	10,780.87	0.00	54,757.50

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2903	4	METTA REALTY, L L C					Continued			
			08/07/19	19	3	P001	CK	10,197.09	0.00	44,560.41
			08/08/19	19	3	J063	move overpay	0.01	0.00	44,560.42
			08/08/19	19	4	J063	move overpay	0.01-	0.00	44,560.41
			11/07/19	19	4	P001	CK	12,223.56	0.00	32,336.85
			11/07/19	20	1	P001	CK	0.01	0.00	32,336.84
			02/05/20	20	1	P001	CK	10,995.59	0.00	21,341.25
			05/27/20	20	2	P001	CK	10,995.60	0.00	10,345.65
							Per Diem Interest:		0.00	10,345.65
2903	924 AUTOFUEL LLC	22400								0.00
5	930 STUYVESANT AVE STE #5	26500						5,070.82	4,783.52	
	UNION, NJ	07083 0						5,070.80	2,846.35	17,771.49
	924 STUYVESANT AVE	4A 48900 0.00								17,771.49
			02/08/19	19	1	P001	CK	2,510.41	0.00	15,261.08
			05/09/19	19	2	P001	CK	2,510.40	0.00	12,750.68
			08/07/19	19	3	P001	CK	2,374.46	0.00	10,376.22
			11/07/19	19	4	P001	CK	2,846.35	0.00	7,529.87
			02/05/20	20	1	P001	CK	2,560.41	0.00	4,969.46
			05/27/20	20	2	P001	CK	2,560.00	0.00	2,409.46
							Per Diem Interest:		0.01	2,409.47
2903	JSM&L PROPERTIES, LLC	23000 *Lien**Lien*								0.00
6	10 SWENSON CI	55700						8,161.01	7,698.63	
	BERKELEY HEIGHTS, NJ	07922 0						8,160.99	4,580.93	28,601.56
	936 STUYVESANT AVE	4A 78700 0.00								28,601.56
			11/04/19	19	1	PSQT	CK	4,040.27	551.50	24,561.29
			11/04/19	19	2	PSQT	CK	4,040.26	369.68	20,521.03
			11/04/19	19	3	PSQT	CK	3,821.47	177.70	16,699.56
			11/21/19	19	4	PSQT	CK	4,580.93	45.81	12,118.63
			02/20/20	20	1	PSQT	CK	4,120.74	39.15	7,997.89
			06/12/20	20	2	PSQT	CK	4,120.73	84.47	3,877.16
							Per Diem Interest:		0.00	3,877.16
2903	ALLIEROY, LLC	27000								0.00
7	3399 ROUNDHILL RD	02885 51000						8,088.41	7,630.16	
	BRANCHBURG, NJ	08876 0						8,088.40	4,540.18	28,347.15
	940 STUYVESANT AVE	4A 78000 0.00								28,347.15
			02/11/19	19	1	P001	CK	4,004.33	0.00	24,342.82
			05/13/19	19	2	P001	CS	0.00	19.03	24,342.82
			05/13/19	19	2	P001	CK 117	3,004.32	0.00	21,338.50
			05/13/19	19	2	P001	CK 237	1,000.00	0.00	20,338.50
			05/13/19	19	3	P001	CS	0.97	0.00	20,337.53
			07/25/19	19	3	P001	CK	3,786.52	0.00	16,551.01
			11/08/19	19	4	P001	CK	4,540.18	0.00	12,010.83
			02/05/20	20	1	P001	CK	4,084.08	0.00	7,926.75
			05/12/20	20	2	P001	CK	4,084.08	0.00	3,842.67
							Per Diem Interest:		0.00	3,842.67

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2903	AMERICAN LANDMARK URBAN RENEWAL LLC	0			0.00
10.01	1317 NORTH AVE, GND LEVEL	0	0.00	19,745.74	
	ELIZABETH, NJ 07208	0	0.00	0.00	19,745.74
	946 STUYVESANT AVE 4A	0 0.00			19,745.74
			Per Diem Interest:	0.00	19,745.74
2903	AMERICAN LANDMARK URBAN RENEWAL LLC	151500			0.00
11.01	1317 NORTH AVE	252900	19,950.07	61,544.63	
	ELIZABETH, NJ 07208	0	19,950.06	39,402.71	140,847.47
	950 STUYVESANT AVE 4A	404400 0.00			140,847.47
		02/11/19 19 3 P001 CK	22,402.34	0.00	118,445.13
		05/06/19 19 3 P001 CK	21,941.64	0.00	96,503.49
		05/10/19 19 3 P001 CK	460.68	0.00	96,042.81
		08/08/19 19 3 J063 move overpay	4,407.12	0.00	100,449.93
		08/08/19 19 4 J063 move overpay	4,407.12-	0.00	96,042.81
		11/07/19 19 4 P001 CK	34,995.59	0.00	61,047.22
		02/07/20 20 1 P001 CK 3775086018	19,950.07	0.00	41,097.15
		05/08/20 20 2 P001 CK 3781405648	19,950.06	0.00	21,147.09
			Per Diem Interest:	0.00	21,147.09
2903	STUYVESANT BUILDING LLC	67700 *Lien**Lien*			0.00
16	55 REBROOK RD 85189	62300	13,480.68	12,716.93	
	KINGS POINT, NY 11024	0	13,480.67	7,566.97	47,245.25
	990 STUYVESANT AVE 4A	130000 0.00			47,245.25
		02/06/19 19 1 P001 CK	6,673.88	0.00	40,571.37
		05/07/19 19 2 P001 CK	6,673.87	0.00	33,897.50
		07/30/19 19 3 P001 CK	6,312.48	0.00	27,585.02
		10/31/19 19 4 P001 CK	7,566.97	0.00	20,018.05
		02/06/20 20 1 P001 CK	6,806.80	0.00	13,211.25
		05/07/20 20 2 P001 CK	6,806.80	0.00	6,404.45
			Per Diem Interest:	0.00	6,404.45
2903	PAPRIKIC, TOMISLAV & BILIJANA	13000			0.00
17	8 BAYVIEW TERR	52000	6,740.34	6,358.47	
	GREEN BROOK, NJ 08812	0	6,740.34	3,783.48	23,622.63
	982 STUYVESANT AVE 4A	65000 0.00			23,622.63
		03/20/19 19 1 P001 CK	3,336.94	61.34	20,285.69
		06/28/19 19 2 P001 CK	3,336.94	71.35	16,948.75
		10/01/19 19 3 P001 CK	3,156.24	69.69	13,792.51
		12/20/19 19 4 P001 CK	3,783.48	72.28	10,009.03
		03/13/20 20 1 P001 CK	3,403.40	50.12	6,605.63
			Per Diem Interest:	92.52	6,698.15
2903	DE BARROS, ABEL & MARIE	16800			0.00
18	36 APPLETREE DRIVE	58800	7,839.54	7,395.38	
	MATAWAN, NJ 07747	0	7,839.53	4,400.49	27,474.94
	986 STUYVESANT AVE 4A	75600 0.00			27,474.94
		11/30/18 19 1 P001 CK	10.28	0.00	27,464.66
		03/18/19 19 1 P001 CS	0.00	30.37	27,464.66
		03/18/19 19 1 P001 CK 1690	3,870.84	41.01	23,593.82

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2903	18	DE BARROS, ABEL & MARIE					Continued			
			05/30/19	19	2	P001	CK	3,881.11	44.20	19,712.71
			08/30/19	19	3	P001	CK	3,670.95	41.15	16,041.76
			11/07/19	19	4	P001	CK	4,400.49	0.00	11,641.27
			03/02/20	20	1	P001	CS	0.00	12.51	11,641.27
			03/02/20	20	1	P001	CK 1718	3,958.42	29.68	7,682.85
			06/19/20	20	2	P001	CK	3,725.00	75.00	3,957.85
								Per Diem Interest:	2.80	3,960.65
2903	2004 REALTY ASSOCIATES	45600								0.00
19	PO BOX 87	196100						25,063.70	23,643.70	
	MILLBURN, NJ	07041 0						25,063.68	14,068.75	87,839.83
	2010 MORRIS AVE	4A 241700 0.00								87,839.83
			11/26/18	19	1	P001	CK	25.57	0.00	87,814.26
			05/17/19	19	1	P001	CK	12,382.71	612.11	75,431.55
			05/17/19	19	2	P001	CK	155.73	99.27	75,275.82
			11/12/19	19	2	P001	CK	12,252.54	1,035.34	63,023.28
			11/12/19	19	3	P001	CK	0.00	557.48	63,023.28
			11/25/19	19	3	P001	CK	11,736.35	76.29	51,286.93
			11/25/19	19	4	P001	CK	51.60	168.83	51,235.33
			12/19/19	19	4	P001	CK 9386	10,094.24	168.21	41,141.09
			12/19/19	19	4	P001	CK 3236	2,000.00	0.00	39,141.09
			12/19/19	19	4	P001	CK 3930	1,922.91	0.00	37,218.18
			12/19/19	20	1	P001	CK 3930	77.09	0.00	37,141.09
			05/28/20	20	1	P001	CK	12,578.33	687.08	24,562.76
			05/28/20	20	2	P001	CK	12,655.41	0.00	11,907.35
			05/28/20	20	3	P001	CK	11.75	0.00	11,895.60
								Per Diem Interest:	0.00	11,895.60
2903	2004 REALTY ASSOCIATES	8300								0.00
20	PO BOX 87	26600						3,619.05	3,414.01	
	MILLBURN, NJ	07041 0						3,619.04	2,031.44	12,683.54
	2012 MORRIS AVE	4A 34900 0.00								12,683.54
			05/17/19	19	1	P001	CK	1,791.68	50.79	10,891.86
			05/17/19	19	2	P001	CK	17.88	14.33	10,873.98
			11/01/19	19	2	P001	CK	1,773.80	145.45	9,100.18
			11/01/19	19	3	P001	CK	8.68	76.26	9,091.50
			11/25/19	19	3	P001	CK	1,685.98	20.23	7,405.52
			11/25/19	19	4	P001	CK	7.43	24.38	7,398.09
			12/12/19	19	4	P001	CK	2,024.01	17.20	5,374.08
			12/12/19	20	1	P001	CK	18.22	0.00	5,355.86
			06/02/20	20	1	P001	CK	1,768.81	58.55	3,587.05
			06/02/20	20	1	P001	CK	40.34	0.93	3,546.71
			06/02/20	20	2	P001	CK	1,825.94	0.00	1,720.77
			06/16/20	20	2	P001	CK	1.42	0.00	1,719.35
								Per Diem Interest:	0.00	1,719.35

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2903	BUSSEL,S - PISCITELLI,C - ALTMAN,W	32600			0.00
21	2 ETHEL RD-STE 202A	67400	10,369.75	9,782.25	
	EDISON, NJ 08817	0	10,369.75	5,820.75	36,342.50
	2014-2020 MORRIS AVE 4A	100000 0.00			36,342.50
		02/08/19 19 1 P001 CK	5,133.75	0.00	31,208.75
		05/14/19 19 2 P001 CK 3758180810	5,133.75	27.95	26,075.00
		08/05/19 19 3 P001 CK	4,855.75	0.00	21,219.25
		11/14/19 19 4 P001 CK	5,790.83	29.92	15,428.42
		11/25/19 19 4 P001 CK	29.92	0.00	15,398.50
		02/10/20 20 1 P001 CK	5,236.00	0.00	10,162.50
		05/13/20 20 2 P001 CK	5,236.00	0.00	4,926.50
			Per Diem Interest:	0.00	4,926.50
2903	ALTMAN & BUSSEL%BUSSEL REALTY CORP	25000			0.00
22	2 ETHEL ROAD, SUITE 202 A	41500	6,895.90	6,505.20	
	EDISON NJ 08817	0	6,895.88	3,870.80	24,167.78
	2022-24 MORRIS AVE 4A	66500 0.00			24,167.78
		02/08/19 19 1 P001 CK	3,413.95	0.00	20,753.83
		05/14/19 19 2 P001 CK 3758180989	3,413.94	16.77	17,339.89
		08/05/19 19 3 P001 CK	3,229.08	0.00	14,110.81
		11/14/19 19 4 P001 CK	3,852.58	18.22	10,258.23
		11/25/19 19 4 P001 CK	18.22	0.00	10,240.01
		02/10/20 20 1 P001 CK	3,481.95	0.00	6,758.06
		05/13/20 20 2 P001 CK	3,481.94	0.00	3,276.12
			Per Diem Interest:	0.00	3,276.12
2903	LUDWIG, RICHARD	25000			0.00
23	460 SYLVAN DR	19300	4,593.80	4,333.54	
	BRICKTOWN, NJ 08723	0	4,593.80	2,578.59	16,099.73
	2026 MORRIS AVE 4A	44300 0.00			16,099.73
		02/05/19 19 1 P001 CK	2,274.25	0.00	13,825.48
		05/10/19 19 2 P001 CK	2,274.25	0.00	11,551.23
		08/01/19 19 3 P001 CK	2,151.10	0.00	9,400.13
		11/07/19 19 4 P001 CK	2,578.59	0.00	6,821.54
		02/11/20 20 1 P001 CK	2,319.55	0.00	4,501.99
		05/11/20 20 2 P001 CK	2,319.55	0.00	2,182.44
			Per Diem Interest:	0.00	2,182.44
2903	BONNEL CT RLTY % BUSSEL REALTY CORP	42500			0.00
24	2 ETHEL ROAD-STE 202A	48000	9,384.64	8,852.94	
	EDISON, NJ 08817	0	9,384.62	5,267.78	32,889.98
	989 BONNEL CT 4A	90500 0.00			32,889.98
		02/08/19 19 1 P001 CK	4,646.05	0.00	28,243.93
		05/14/19 19 2 P001 CK 3758180634	4,646.04	24.78	23,597.89
		08/05/19 19 3 P001 CK	4,394.46	0.00	19,203.43
		11/14/19 19 4 P001 CK	5,241.17	26.61	13,962.26
		11/25/19 19 4 P001 CK	26.61	0.00	13,935.65
		02/10/20 20 1 P001 CK	4,738.59	0.00	9,197.06
		05/13/20 20 2 P001 CK	4,738.58	0.00	4,458.48
			Per Diem Interest:	0.00	4,458.48

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2903	AMERICAN LANDMARK URBAN RENEWAL LLC	138500			0.00
25.01	1317 NORTH AVE	0	6,832.56	21,077.97	
	ELIZABETH, NJ 07208	0	6,832.55	13,494.75	48,237.83
	975 BONNEL CT 1	138500 0.00			48,237.83
		02/11/19 19 3 P001 CK	2,376.15	0.00	45,861.68
		03/01/19 19 3 P001 CK	4,384.16	0.00	41,477.52
		05/06/19 19 3 P001 CK	4,340.08	0.00	37,137.44
		05/10/19 19 3 P001 CK	2,376.13	0.00	34,761.31
		08/08/19 19 3 P001 CK	358.94	0.00	34,402.37
		11/07/19 19 4 P001 CK	13,494.75	0.00	20,907.62
		02/07/20 20 1 P001 CK 3775086541	6,832.56	0.00	14,075.06
		05/08/20 20 2 P001 CK 3781405580	6,832.55	0.00	7,242.51
			Per Diem Interest:	0.00	7,242.51
2904	2000 MORRIS AVE % CB MANAGEMENT	43200			0.00
1	1018 STUYVESANT AVE BOX 8	181800	23,331.94	22,010.07	
	UNION, NJ 07083	0	23,331.94	13,096.68	81,770.63
	2000 MORRIS AVE 4A	225000 0.00			81,770.63
		02/04/19 19 1 P001 CK	11,550.94	0.00	70,219.69
		05/02/19 19 2 P001 CK	11,550.94	0.00	58,668.75
		08/02/19 19 3 P001 CK	10,925.44	0.00	47,743.31
		10/30/19 19 4 P001 CK	13,096.68	0.00	34,646.63
		02/03/20 20 1 P001 CK	11,781.00	0.00	22,865.63
		05/07/20 20 2 P001 CK	11,781.00	0.00	11,084.63
			Per Diem Interest:	0.00	11,084.63
2904	985 STUYVESANT AVE, LLC	72100			0.00
2.01	87 LILAC LA	73900	15,139.84	14,282.09	
	PARAMUS, NJ 07652	0	15,139.83	8,498.29	53,060.05
	985 STUYVESANT AVE 4A	146000 0.00			53,060.05
		01/31/19 19 1 P001 CK	7,495.28	0.00	45,564.77
		04/30/19 19 2 P001 CK	7,495.27	0.00	38,069.50
		08/02/19 19 3 P001 CK	7,089.40	0.00	30,980.10
		10/29/19 19 4 P001 CK	8,498.29	0.00	22,481.81
		02/10/20 20 1 P001 CK	7,644.56	0.00	14,837.25
		05/11/20 20 2 P001 CK	7,644.56	0.00	7,192.69
			Per Diem Interest:	0.00	7,192.69
2904	N & M MANAGEMENT, LLC	45100			0.00
4	983 STUYVESANT AVE	69500	11,883.74	11,210.46	
	UNION, NJ 07083	0	11,883.74	6,670.58	41,648.52
	983 STUYVESANT AVE 4A	114600 0.00			41,648.52
		02/06/19 19 1 P001 CK	5,883.28	0.00	35,765.24
		05/06/19 19 2 P001 CK	5,883.28	0.00	29,881.96
		08/02/19 19 3 P001 CK	5,564.69	0.00	24,317.27
		11/04/19 19 4 P001 CK	6,670.58	0.00	17,646.69
		02/03/20 20 1 P001 CK	6,000.46	0.00	11,646.23
		05/12/20 20 2 P001 CK 3781587908	6,000.46	0.00	5,645.77
			Per Diem Interest:	0.00	5,645.77

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2904	INVESTORS S & L ASSOCIATION	51400			0.00
5	101 JFK PKWY,	121200	17,898.20	16,884.16	
	SHORT HILLS, NJ 07078	0	17,898.19	10,046.62	62,727.17
	977 STUYVESANT AVE 4A	172600 0.00			62,727.17
		02/01/19 19 1 P001 CK	8,860.86	0.00	53,866.31
		04/24/19 19 2 P001 CK	8,860.85	0.00	45,005.46
		08/06/19 19 3 P001 CK	8,381.02	0.00	36,624.44
		11/12/19 19 4 P001 CK	10,046.62	0.00	26,577.82
		02/05/20 20 1 P001 CK	9,037.34	0.00	17,540.48
		05/05/20 20 2 P001 CK	9,037.34	0.00	8,503.14
			Per Diem Interest:	0.00	8,503.14
2904	SEABOARD PROPERTIES, L.L.C.	60200			0.00
6	1000 STUYVESANT AVE 00660	80900	14,631.73	12,877.97	
	UNION NJ 07083	0	14,631.71	8,213.07	50,354.48
	973 STUYVESANT AVE 4A	141100 0.00			50,354.48
		02/04/19 19 1 P001 CK	7,243.73	0.00	43,110.75
		04/30/19 19 2 P001 CK	7,243.72	0.00	35,867.03
		08/09/19 19 3 P001 CK	6,851.46	0.00	29,015.57
		11/06/19 19 4 P001 CK	8,213.07	0.00	20,802.50
		02/04/20 20 1 P001 CK	7,388.00	0.00	13,414.50
		05/04/20 20 2 P001 CK	7,387.99	0.00	6,026.51
			Per Diem Interest:	0.00	6,026.51
2904	969 STUYVESANT AVE LLC % CB MGMT	26200			0.00
7	1018 STUYVESANT AVE BOX 8	101800	13,273.28	12,521.28	
	UNION, NJ 07083	0	13,273.28	7,450.56	46,518.40
	969 STUYVESANT AVE 4A	128000 0.00			46,518.40
		02/04/19 19 1 P001 CK	6,571.20	0.00	39,947.20
		05/02/19 19 2 P001 CK	6,571.20	0.00	33,376.00
		08/02/19 19 3 P001 CK	6,215.36	0.00	27,160.64
		10/30/19 19 4 P001 CK	7,450.56	0.00	19,710.08
		02/03/20 20 1 P001 CK	6,702.08	0.00	13,008.00
		05/07/20 20 2 P001 CK	6,702.08	0.00	6,305.92
			Per Diem Interest:	0.00	6,305.92
2904	A B G, L L C	15300			0.00
8	967 STUYVESANT AVE	62200	8,036.57	7,581.25	
	UNION NJ 07083	0	8,036.56	4,511.08	28,165.46
	967 STUYVESANT AVE 4A	77500 0.00			28,165.46
		02/06/19 19 1 P001 CK	3,978.66	0.00	24,186.80
		05/03/19 19 2 P001 CK	3,978.66	0.00	20,208.14
		08/01/19 19 3 P001 CK	3,763.21	0.00	16,444.93
		11/06/19 19 4 P001 CK	4,511.08	0.00	11,933.85
		02/05/20 20 1 P001 CK	4,057.91	0.00	7,875.94
		06/01/20 20 2 P001 CK	4,057.90	0.00	3,818.04
			Per Diem Interest:	0.00	3,818.04

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2904	969 STUYVESANT AVE LLC % CB MGMT	22900			0.00
9	1018 STUYVESANT AVE BOX 8	1100	2,488.74	2,347.74	
	UNION, NJ 07083	0	2,488.74	1,396.98	8,722.20
	ROSEMONT AVE 4A	24000 0.00			8,722.20
		02/04/19 19 1 P001 CK	1,232.10	0.00	7,490.10
		05/02/19 19 2 P001 CK	1,232.10	0.00	6,258.00
		08/02/19 19 3 P001 CK	1,165.38	0.00	5,092.62
		10/30/19 19 4 P001 CK	1,396.98	0.00	3,695.64
		02/03/20 20 1 P001 CK	1,256.64	0.00	2,439.00
		05/07/20 20 2 P001 CK	1,256.64	0.00	1,182.36
			Per Diem Interest:	0.00	1,182.36
2904	RUCZYNSKI, ANDRZEJ	30000			0.00
10	981 ROSEMONT AVE	53400	8,158.61	8,648.17	
	UNION, NJ 07083	0	8,158.60	4,081.80	29,047.18
	981 ROSEMONT AVE 4C	83400 0.00			29,047.18
		02/11/19 19 1 P001 CK	4,044.28	0.00	25,002.90
		05/10/19 19 2 P001 CS	1,000.00	0.00	24,002.90
		05/10/19 19 2 P001 CK	3,044.27	0.00	20,958.63
		08/13/19 19 3 P001 CK	4,286.97	0.00	16,671.66
		11/12/19 19 4 P001 CK	4,081.80	0.00	12,589.86
		02/24/20 20 1 P001 CS	4,114.33	37.73	8,475.53
		06/01/20 20 2 P001 CK	4,114.33	0.00	4,361.20
			Per Diem Interest:	0.00	4,361.20
2904	MADISON, PATRICIA & SELTZER, STEVEN	16000			0.00
11	979 ROSEMONT AVE 00660	21000	3,619.54	3,836.71	
	UNION, NJ 07083	0	3,619.52	1,810.87	12,886.64
	979 ROSEMONT AVE 2	37000 0.00			12,886.64
		02/04/19 19 1 P001 CK	1,794.23	0.00	11,092.41
		04/30/19 19 2 P001 CK	1,794.22	0.00	9,298.19
		08/09/19 19 3 P001 CK	1,901.89	0.00	7,396.30
		11/06/19 19 4 P001 CK	1,810.87	0.00	5,585.43
		02/04/20 20 1 P001 CK	1,825.31	0.00	3,760.12
		05/04/20 20 2 P001 CK	1,825.30	0.00	1,934.82
			Per Diem Interest:	0.00	1,934.82
2904	EMENYEONU, NOEL C & CHINWENDU E	18400			0.00
12	975 ROSEMONT AVE 00672	27300	4,470.61	4,738.86	
	UNION, NJ 07083	0	4,470.60	2,236.67	15,916.74
	975 ROSEMONT AVE 2	45700 0.00			15,916.74
		02/01/19 19 1 P001 CK	2,216.11	0.00	13,700.63
		04/25/19 19 2 P001 CK	2,216.11	0.00	11,484.52
		07/11/19 19 3 P001 CK	2,349.09	0.00	9,135.43
		10/23/19 19 4 P001 CK	2,236.67	0.00	6,898.76
		01/27/20 20 1 P001 CK	2,254.50	0.00	4,644.26
		04/22/20 20 2 P001 CK	2,254.49	0.00	2,389.77
			Per Diem Interest:	0.00	2,389.77

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2904	TIAMZON, VICTOR R & MARILYN	18400			0.00
13	971 ROSEMONT AVE	27300	4,470.61	4,613.86	
	UNION, NJ 07083	0	4,470.60	2,236.67	15,791.74
	971 ROSEMONT AVE 2	45700 250.00			15,791.74
	02/04/19 19	1 P001 CS	2,216.11	0.00	13,575.63
	03/25/19 19	2 JHR Homestead Credi	318.18-	0.00	13,257.45
	05/02/19 19	2 P001 CS	1,897.93	0.00	11,359.52
	08/02/19 19	3 P001 CS	2,349.09	0.00	9,010.43
	08/07/19 19	4 JHR Homestead Credi	318.19-	0.00	8,692.24
	08/12/19 19	4 J051 Sen. Citizen gr	250.00-	0.00	8,442.24
	11/04/19 19	4 P001 CS	1,668.48	0.00	6,773.76
	01/23/20 20	1 P001 CS	2,254.50	0.00	4,519.26
	05/13/20 20	2 P001 CK	2,254.49	0.00	2,264.77
			Per Diem Interest:	0.00	2,264.77
2904	BROCKMANN,KARIN A & GORDON,INGRID D	18400			0.00
14	967 ROSEMONT AVE	25500	4,294.52	4,552.21	
	UNION, NJ 07083	0	4,294.52	2,148.58	15,289.83
	967 ROSEMONT AVE 2	43900 0.00			15,289.83
	02/04/19 19	1 P001 CK	2,128.82	0.00	13,161.01
	05/03/19 19	2 P001 CK	2,128.82	0.00	11,032.19
	08/05/19 19	3 P001 CK	2,256.57	0.00	8,775.62
	10/23/19 19	4 P001 CK	2,148.58	0.00	6,627.04
	01/27/20 20	1 P001 CK	2,165.70	0.00	4,461.34
	05/13/20 20	2 P001 CK	2,165.70	0.00	2,295.64
			Per Diem Interest:	0.00	2,295.64
2904	OMBRETE, BEN R & MARIA ELIZABETH	18400			0.00
15	963 ROSEMONT AVE 00672	26100	4,353.22	4,614.43	
	UNION, NJ 07083	0	4,353.22	2,177.94	15,498.81
	963 ROSEMONT AVE 2	44500 0.00			15,498.81
	02/01/19 19	1 P001 CK	2,157.92	0.00	13,340.89
	04/25/19 19	2 P001 CK	2,157.92	0.00	11,182.97
	07/11/19 19	3 P001 CK	2,287.41	0.00	8,895.56
	10/23/19 19	4 P001 CK	2,177.94	0.00	6,717.62
	01/27/20 20	1 P001 CK	2,195.30	0.00	4,522.32
	04/22/20 20	2 P001 CK	2,195.30	0.00	2,327.02
			Per Diem Interest:	0.00	2,327.02
2904	GALATI, KATHLEEN V - VILLANUEVA, I	18400			0.00
16	961 ROSEMONT AVE	31800	4,910.83	5,205.49	
	UNION, NJ 07083	0	4,910.81	2,456.91	17,484.04
	961 ROSEMONT AVE 2	50200 0.00			17,484.04
	02/04/19 19	1 P001 CK	2,434.33	0.00	15,049.71
	04/30/19 19	2 P001 CK	2,434.32	0.00	12,615.39
	08/09/19 19	3 P001 CK	2,580.41	0.00	10,034.98
	06/07/19 19	4 P001 CK Wire	4.65	0.00	10,030.33
	11/06/19 19	4 P001 CK	2,452.26	0.00	7,578.07
	02/04/20 20	1 P001 CK	2,476.50	0.00	5,101.57
	05/04/20 20	2 P001 CK	2,476.49	0.00	2,625.08

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
2904	16	GALATI, KATHLEEN V - VILLANUEVA, I Continued									
									Per Diem Interest:	0.00	2,625.08
2904	LOPEZ,MARIO & SITTI BILQUEZ M	18400									0.00
17	957 ROSEMONT AVE	00672 32200							4,949.95	5,246.97	
	UNION, NJ	07083 0							4,949.94	2,476.49	17,623.35
	957 ROSEMONT AVE	2 50600	0.00								17,623.35
				02/01/19	19	1	P001	CK	2,453.72	0.00	15,169.63
				04/25/19	19	2	P001	CK	2,453.72	0.00	12,715.91
				07/11/19	19	3	P001	CK	2,600.97	0.00	10,114.94
				10/23/19	19	4	P001	CK	2,476.49	0.00	7,638.45
				01/27/20	20	1	P001	CK	2,496.23	0.00	5,142.22
				04/22/20	20	2	P001	CK	2,496.22	0.00	2,646.00
									Per Diem Interest:	0.00	2,646.00
2904	CALABRESE, ANITA	18400									0.00
18	953 ROSEMONT AVE	29500							4,685.82	4,966.99	
	UNION, NJ	07083 0							4,685.82	2,344.35	16,682.98
	953 ROSEMONT AVE	2 47900	0.00								16,682.98
				01/30/19	19	1	P001	CK	2,322.79	0.00	14,360.19
				03/25/19	19	2	JHR	Homestead Credi	333.50-	0.00	14,026.69
				04/30/19	19	2	P001	CK	1,989.29	0.00	12,037.40
				08/01/19	19	3	P001	CK	2,462.18	0.00	9,575.22
				08/07/19	19	4	JHR	Homestead Credi	333.50-	0.00	9,241.72
				10/30/19	19	4	P001	CK	2,010.85	0.00	7,230.87
				01/31/20	20	1	P001	CK	2,363.03	0.00	4,867.84
				05/08/20	20	2	P001	CK	2,363.03	0.00	2,504.81
									Per Diem Interest:	0.00	2,504.81
2904	NATC DONUTS,LLC	36000									0.00
19	777 WALNUT AVE, SUITE E	65100							9,890.12	10,483.57	
	CRANFORD, NJ	07016 0							9,890.10	4,948.08	35,211.87
	1982 MORRIS AVE	4A 101100	0.00								35,211.87
				02/07/19	19	1	P001	CK 3749591951	4,902.60	0.00	30,309.27
				05/09/19	19	2	P001	CK 3757861314	4,902.59	0.00	25,406.68
				08/09/19	19	3	P001	CK 3763518277	5,196.79	0.00	20,209.89
				11/08/19	19	4	P001	CK 3769149678	4,948.08	0.00	15,261.81
				02/10/20	20	1	P001	CK 3775209608	4,987.52	0.00	10,274.29
				05/11/20	20	2	P001	CK 3781481900	4,987.51	0.00	5,286.78
									Per Diem Interest:	0.00	5,286.78
2904	1988-1998 MORRIS AVE, LLC % FIRMINO	107000									0.00
20.01	58 VANARD DR	397500							42,005.57	53,018.27	
	BRICK, NJ	08723 66500							42,005.56	28,908.82	165,938.22
	1988 - 1998 MORRIS AVE	4A 438000	0.00								165,938.22
				02/07/19	19	1	P001	CK	19,071.89	0.00	146,866.33
				05/02/19	19	2	P001	CK	19,071.88	0.00	127,794.45
				08/09/19	19	3	P001	CK	24,682.13	0.00	103,112.32
				12/31/19	19	4	J076		1,784.22	0.00	104,896.54
				02/25/20	19	4	P005	CK 3776277325	1,784.22	866.83	103,112.32

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2904	20.01	1988-1998 MORRIS AVE, LLC % FIRMINO Continued								
			02/25/20	19	4	P001	CK 3776277325	28,908.82	828.23	74,203.50
			02/25/20	20	1	P001	CK 3776277325	22,933.68	275.20	51,269.82
			04/30/20	20	2	P001	CK 3780815613	22,933.68	0.00	28,336.14
								Per Diem Interest:	0.00	28,336.14
2905	BANK OF AMERICA	50600								0.00
2	101 N TRYON ST	138900						19,650.69	18,537.37	
	CHARLOTTE, NC	28255 0						19,650.68	11,030.32	68,869.06
	1930 MORRIS AVE	4A 189500 0.00								68,869.06
			02/04/19	19	1	P001	CK	9,728.46	0.00	59,140.60
			04/09/19	19	2	P001	CK	9,728.46	0.00	49,412.14
			07/23/19	19	3	P001	CK	9,201.65	0.00	40,210.49
			10/07/19	19	4	P001	CK	11,030.32	0.00	29,180.17
			02/06/20	20	1	P001	CK	9,922.23	0.00	19,257.94
			04/20/20	20	2	P001	CK	9,922.22	0.00	9,335.72
								Per Diem Interest:	0.00	9,335.72
2905	FERNMAR LLC	20000								0.00
3	986 GRANDVIEW AVE	01516 24900						4,392.35	4,655.91	
	UNION, NJ	07083 0						4,392.34	2,197.52	15,638.12
	986 GRANDVIEW AVE	2 44900 0.00								15,638.12
			01/30/19	19	1	P001	CS	2,177.32	0.00	13,460.80
			05/01/19	19	2	P001	CS	2,177.31	0.00	11,283.49
			07/18/19	19	3	P001	CS	2,307.97	0.00	8,975.52
			11/04/19	19	4	P001	CS	2,197.52	0.00	6,778.00
			03/04/20	20	1	P001	CS	2,215.03	22.80	4,562.97
								Per Diem Interest:	49.74	4,612.71
2905	CLAIBORNE,JAHONNAH - MCDOUGALD,JOHN	20000								0.00
4	982 GRANDVIEW AVE	24700						4,372.79	4,635.17	
	UNION, NJ	07083 0						4,372.77	2,187.73	15,568.46
	982 GRANDVIEW AVE	2 44700 0.00								15,568.46
			02/04/19	19	1	P001	CK	2,167.62	0.00	13,400.84
			04/30/19	19	2	P001	CK	2,167.61	0.00	11,233.23
			08/09/19	19	3	P001	CK	2,297.69	0.00	8,935.54
			11/06/19	19	4	P001	CK	2,187.73	0.00	6,747.81
			02/04/20	20	1	P001	CK	2,205.17	0.00	4,542.64
			05/04/20	20	2	P001	CK	2,205.16	0.00	2,337.48
								Per Diem Interest:	0.00	2,337.48
2905	DOS SANTOS, JULIO & LETRARI, REGINA	20000								0.00
5	978 GRANDVIEW AVE	00672 19700						3,883.66	4,116.70	
	UNION, NJ	07083 0						3,883.65	1,943.01	13,827.02
	978 GRANDVIEW AVE	2 39700 0.00								13,827.02
			02/01/19	19	1	P001	CK	1,925.16	0.00	11,901.86
			03/25/19	19	2	JHR	Homestead Credi	288.91-	0.00	11,612.95
			04/25/19	19	2	P001	CK	1,636.24	0.00	9,976.71
			07/11/19	19	3	P001	CK	2,040.68	0.00	7,936.03
			10/23/19	19	4	P001	CK	1,943.01	0.00	5,993.02

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2905 5	DOS SANTOS, JULIO & LETRARI, REGINA Continued				
		01/27/20 20 1 P001 CK	1,958.50	0.00	4,034.52
		04/22/20 20 2 P001 CK	1,958.50	0.00	2,076.02
			Per Diem Interest:	0.00	2,076.02
2905	HANSEN, DOUGLAS J	20000			0.00
6	974 GRANDVIEW AVE	24200	4,323.87	4,583.32	
	UNION, NJ 07083	0	4,323.87	2,163.26	15,394.32
	974 GRANDVIEW AVE	2 45700 0.00			15,394.32
		01/31/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		05/10/19 19 2 P001 CK	2,143.37	0.00	11,107.58
		08/08/19 19 3 P001 CK	2,271.99	0.00	8,835.59
		11/04/19 19 4 P001 CK	2,163.26	0.00	6,672.33
		02/04/20 20 1 P001 CK	2,180.50	0.00	4,491.83
		05/07/20 20 2 P001 CK	2,180.50	0.00	2,311.33
			Per Diem Interest:	0.00	2,311.33
2905	MALEK, GEORGE & JANET	20000 VT001			0.00
7	970 GRANDVIEW AVE	25700	4,345.61	4,613.86	
	UNION, NJ 07083	0	4,345.60	2,174.17	15,479.24
	970 GRANDVIEW AVE	2 45700 500.00			15,479.24
		02/05/19 19 1 P001 CK	2,153.61	0.00	13,325.63
		03/25/19 19 2 JHR Homestead Credi	386.28-	0.00	12,939.35
		05/01/19 19 2 P001 CK	1,767.33	0.00	11,172.02
		08/06/19 19 3 P001 CK	2,286.59	0.00	8,885.43
		08/07/19 19 4 JHR Homestead Credi	336.29-	0.00	8,549.14
		11/08/19 19 4 P001 CK	1,837.88	0.00	6,711.26
		02/10/20 20 1 P001 CK	2,192.00	0.00	4,519.26
		05/19/20 20 2 P001 CK	2,191.99	0.00	2,327.27
			Per Diem Interest:	0.00	2,327.27
2905	YARBOROUGH, CRAIG	4000			0.00
8	966 GRANDVIEW AVE 00660	4800	860.87	912.52	
	UNION, NJ 07083	0	860.85	430.69	3,064.93
	966 GRANDVIEW AVE	2 8800 0.00			3,064.93
		02/04/19 19 1 P001 CK	426.74	0.00	2,638.19
		04/30/19 19 2 P001 CK	426.73	0.00	2,211.46
		08/09/19 19 3 P001 CK	452.34	0.00	1,759.12
		11/06/19 19 4 P001 CK	430.69	0.00	1,328.43
		02/04/20 20 1 P001 CK	434.13	0.00	894.30
		05/04/20 20 2 P001 CK	434.12	0.00	460.18
			Per Diem Interest:	0.00	460.18
2905	FARIAS, ARMANDO L - FARIAS, KAIKE A	20000			0.00
10	958 GRANDVIEW AVE	25500	4,373.45	4,795.72	
	UNION, NJ 07083	0	4,373.45	2,304.47	15,847.09
	958 GRANDVIEW AVE	2 45500 0.00			15,847.09
		02/04/19 19 1 P001 CK	2,128.82	0.00	13,718.27
		04/30/19 19 2 P001 CK	2,128.82	0.00	11,589.45
		08/09/19 19 3 P001 CK	2,416.41	0.00	9,173.04

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
2905 10	FARIAS, ARMANDO L - FARIAS, KAIKE A Continued					
		11/06/19 19 4	P001 CK	2,304.47	0.00	6,868.57
		02/04/20 20 1	P001 CK	2,244.63	0.00	4,623.94
		05/04/20 20 2	P001 CK	2,244.63	0.00	2,379.31
			Per Diem Interest:		0.00	2,379.31
2905	HERRERA, JEANNETTE	20000				0.00
11	954 GRANDVIEW AVE 00660	27100		4,607.56	4,884.04	
	UNION, NJ 07083	0		4,607.56	2,305.18	16,404.34
	954 GRANDVIEW AVE 2	47100	0.00			16,404.34
		02/04/19 19 1	P001 CK	2,284.00	0.00	14,120.34
		03/25/19 19 2	JHR Homestead Credi	192.26-	0.00	13,928.08
		04/30/19 19 2	P001 CK	2,091.74	0.00	11,836.34
		08/09/19 19 3	P001 CK	2,421.06	0.00	9,415.28
		08/07/19 19 4	JHR Homestead Credi	192.26-	0.00	9,223.02
		11/06/19 19 4	P001 CK	2,112.92	0.00	7,110.10
		02/04/20 20 1	P001 CK	2,323.56	0.00	4,786.54
		05/04/20 20 2	P001 CK	2,323.56	0.00	2,462.98
			Per Diem Interest:		0.00	2,462.98
2905	JACKSON, KERRY ANN LATOYA	20000				0.00
12	950 GRANDVIEW AVE 00660	22500		4,157.58	4,407.04	
	UNION, NJ 07083	0		4,157.56	2,080.05	14,802.23
	950 GRANDVIEW AVE 2	42500	0.00			14,802.23
		02/04/19 19 1	P001 CK	2,060.94	0.00	12,741.29
		04/30/19 19 2	P001 CK	2,060.93	0.00	10,680.36
		08/09/19 19 3	P001 CK	2,184.61	0.00	8,495.75
		11/06/19 19 4	P001 CK	2,080.05	0.00	6,415.70
		02/04/20 20 1	P001 CK	2,096.64	0.00	4,319.06
		05/13/20 20 2	P001 CK	2,096.63	0.00	2,222.43
			Per Diem Interest:		0.00	2,222.43
2905	KEY PROPERTY INVESTMENTS LLC	20000				0.00
13	40 KOWEL CIRCLE	19900		3,903.22	4,137.43	
	W ORANGE, NJ 07052	0		3,903.22	1,952.81	13,896.68
	946 GRANDVIEW AVE 2	39900	0.00			13,896.68
		01/29/19 19 1	P001 CK	1,934.85	0.00	11,961.83
		04/22/19 19 2	P001 CK	1,934.85	0.00	10,026.98
		07/08/19 19 3	P001 CK	2,050.96	0.00	7,976.02
		12/02/19 19 4	P001 CK	1,952.81	19.59	6,023.21
			Per Diem Interest:		162.80	6,186.01
2905	STRAUB, MARILYN	20000	WD001			0.00
14	942 GRANDVIEW AVE	20500		3,836.92	4,074.65	
	UNION, NJ 07083	0		3,836.92	1,919.67	13,668.16
	942 GRANDVIEW AVE 2	40500	500.00			13,668.16
		02/05/19 19 1	P001 CK	1,901.45	0.00	11,766.71
		03/25/19 19 2	JHR Homestead Credi	319.48-	0.00	11,447.23
		05/06/19 19 2	P001 CK	1,581.97	0.00	9,865.26
		08/07/19 19 3	P001 CK	2,019.30	0.00	7,845.96

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
2905	14	STRAUB, MARILYN			Continued			
		08/07/19	19	4	JHR Homestead Credi	269.48-	0.00	7,576.48
		11/08/19	19	4	P001 CK	1,650.19	0.00	5,926.29
		02/13/20	20	1	P001 CK	1,935.47	0.00	3,990.82
		05/07/20	20	2	P001 CK	1,935.47	0.00	2,055.35
						Per Diem Interest:	0.00	2,055.35
2905	LANDOLFI FAMILY TRUST			20000	VT001			0.00
15	938 GRANDVIEW AVE			23600		4,140.18	4,521.10	
	UNION, NJ	07083		0		4,140.17	2,071.39	14,872.84
	938 GRANDVIEW AVE	2		43600	250.00			14,872.84
		01/28/19	19	1	P001 CK	2,051.78	0.00	12,821.06
		03/25/19	19	2	JHR Homestead Credi	291.06-	0.00	12,530.00
		04/29/19	19	2	P001 CK	1,760.71	0.00	10,769.29
		07/12/19	19	3	P001 CK 5116	2,178.65	0.00	8,590.64
		07/12/19	19	4	P001 CK 5116	2,178.65	0.00	6,411.99
		08/07/19	19	4	JHR Homestead Credi	291.07-	0.00	6,120.92
		08/08/19	19	4	J063 move overpay	398.33	0.00	6,519.25
		08/08/19	20	1	J063 move overpay	398.33-	0.00	6,120.92
		01/22/20	20	1	P001 CK	1,690.07	0.00	4,430.85
		05/05/20	20	2	P001 CK	2,088.40	0.00	2,342.45
						Per Diem Interest:	0.00	2,342.45
2905	MILHOMENS, GILDA			20000				0.00
16	934 GRANDVIEW AVE			24300		4,333.65	4,593.69	
	UNION, NJ	07083		0		4,333.65	2,168.15	15,429.14
	934 GRANDVIEW AVE	2		44300	0.00			15,429.14
		01/31/19	19	1	P001 CK	2,148.22	0.00	13,280.92
		05/03/19	19	2	P001 CK	2,148.22	0.00	11,132.70
		08/06/19	19	3	P001 CK	2,277.13	0.00	8,855.57
		11/13/19	19	4	P001 CK	2,168.15	0.00	6,687.42
		02/05/20	20	1	P001 CK	2,185.43	0.00	4,501.99
		05/12/20	20	2	P001 CK	2,185.43	0.00	2,316.56
						Per Diem Interest:	0.00	2,316.56
2905	BARREIRA, M CHRISTINA			20000				0.00
17	215 SCRABBLETOWN RD			26900		4,588.00	4,863.30	
	WHITEHOUSE STATION, NJ	08889		0		4,587.99	2,295.40	16,334.69
	926 GRANDVIEW AVE	2		46900	0.00			16,334.69
		02/08/19	19	1	P001 CK 3749789663	2,274.30	0.00	14,060.39
		05/03/19	19	2	P001 CK 3757445242	2,274.30	0.00	11,786.09
		08/06/19	19	3	P001 CK 3763332374	2,410.78	0.00	9,375.31
		11/06/19	19	4	P001 CK 3768982163	2,295.40	0.00	7,079.91
		02/06/20	20	1	P001 CK 3774988631	2,313.70	0.00	4,766.21
		05/11/20	20	2	P001 CK 3781473880	2,313.69	0.00	2,452.52
						Per Diem Interest:	0.00	2,452.52

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2905	DA SILVA, RUI	20000			0.00
18	922 GRANDVIEW AVE	25700	4,470.61	4,738.86	
	UNION, NJ 07083	0	4,470.60	2,236.67	15,916.74
	922 GRANDVIEW AVE 2	45700 0.00			15,916.74
		02/20/19 19 1 P001 CK	2,216.11	13.13	13,700.63
		05/07/19 19 2 P001 CK	2,216.11	0.00	11,484.52
		07/31/19 19 3 P001 CK	2,349.09	0.00	9,135.43
		06/07/19 19 4 P001 CK Wire	29.75	0.00	9,105.68
		11/12/19 19 4 P001 CK	2,206.92	0.00	6,898.76
		02/24/20 20 1 P001 CK	2,254.50	16.35	4,644.26
		02/24/20 20 2 P001 CK	11.36	0.00	4,632.90
		04/22/20 20 2 P001 CK	2,243.13	0.00	2,389.77
		04/22/20 20 3 P001 CK	11.36	0.00	2,378.41
			Per Diem Interest:	0.00	2,378.41
2905	VALENTE, SANDRA DASILVA	20000			0.00
19	918 GRANDVIEW AVE 00672	30600	4,949.95	5,246.97	
	UNION, NJ 07083	0	4,949.94	2,476.49	17,623.35
	918 GRANDVIEW AVE 2	50600 0.00			17,623.35
		02/01/19 19 1 P001 CK	2,453.72	0.00	15,169.63
		04/25/19 19 2 P001 CK	2,453.72	0.00	12,715.91
		07/11/19 19 3 P001 CK	2,600.97	0.00	10,114.94
		10/23/19 19 4 P001 CK	2,476.49	0.00	7,638.45
		01/27/20 20 1 P001 CK	2,496.23	0.00	5,142.22
		04/22/20 20 2 P001 CK	2,496.22	0.00	2,646.00
			Per Diem Interest:	0.00	2,646.00
2905	VOKOUN, MONIKA	20000			0.00
20	914 GRANDVIEW AVE	26800	4,578.21	4,852.93	
	UNION, NJ 07083	0	4,578.21	2,290.50	16,299.85
	914 GRANDVIEW AVE 2	46800 0.00			16,299.85
		02/26/19 19 1 P001 CK 3751087382	1,982.05	17.95	14,317.80
		05/13/19 19 1 P001 CK 3758107489	287.40	11.06	14,030.40
		05/13/19 19 2 P001 CK 3758107489	2,269.45	13.62	11,760.95
		08/15/19 19 3 P001 CK 3763858664	2,405.64	11.01	9,355.31
		11/14/19 19 4 P001 CK 3769519190	2,290.50	9.47	7,064.81
		02/18/20 20 1 P001 CK 3775753002	2,308.76	12.54	4,756.05
		04/17/20 20 2 P001 CK 3780130315	2,308.76	0.00	2,447.29
			Per Diem Interest:	0.00	2,447.29
2905	RODRIGUES, MARIA D	20300			0.00
21	19 CASPER DR	26600	4,588.00	4,863.30	
	PALM COAST, FL 32137	0	4,587.99	2,295.40	16,334.69
	910 GRANDVIEW AVE 2	46900 0.00			16,334.69
		02/05/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		05/03/19 19 2 P001 CK	2,274.30	0.00	11,786.09
		08/05/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		06/07/19 19 4 P001 CK Wire	0.93	0.00	9,374.38
		11/04/19 19 4 P001 CK	2,294.47	0.00	7,079.91
		02/03/20 20 1 P001 CK 3774718900	2,313.70	0.00	4,766.21

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2905	21	RODRIGUES, MARIA D	Continued			
		05/14/20 20 2 P001 CK		2,313.69	0.00	2,452.52
			Per Diem Interest:		0.00	2,452.52
2905	ATTANASI, SANDRA	21100				0.00
22	3 HEMLOCK CIRCLE	24200		4,431.48	4,697.39	
	CRANFORD, NEW JERSEY 07016	0		4,431.47	2,217.09	15,777.43
	906 GRANDVIEW AVE 2	45300 0.00				15,777.43
	01/31/19 19 1 P001 CK			2,196.71	0.00	13,580.72
	05/09/19 19 2 P001 CK			2,196.71	0.00	11,384.01
	08/06/19 19 3 P001 CK	3763349872		2,328.54	0.00	9,055.47
	11/13/19 19 4 P001 CK			2,178.76	0.00	6,876.71
	01/08/20 19 4 P001 CK	3772790008		38.33	0.47	6,838.38
	01/28/20 20 1 P001 CK			2,234.76	0.00	4,603.62
	05/18/20 20 1 P001 CK			0.01	0.00	4,603.61
	05/18/20 20 2 P001 CK			2,234.75	0.00	2,368.86
			Per Diem Interest:		0.00	2,368.86
2905	DAMATO, JOHN & DEBBIE	20000				0.00
23.01	904 GRANDVIEW AVE 00660	30800		4,969.51	5,267.71	
	UNION, NJ 07083	0		4,969.51	2,486.27	17,693.00
	904 GRANDVIEW AVE 2	50800 0.00				17,693.00
	02/04/19 19 1 P001 CK			2,463.42	0.00	15,229.58
	04/30/19 19 2 P001 CK			2,463.42	0.00	12,766.16
	08/09/19 19 3 P001 CK			2,611.25	0.00	10,154.91
	11/06/19 19 4 P001 CK			2,486.27	0.00	7,668.64
	02/04/20 20 1 P001 CK			2,506.09	0.00	5,162.55
	05/04/20 20 2 P001 CK			2,506.09	0.00	2,656.46
			Per Diem Interest:		0.00	2,656.46
2905	MACHADO, EVERTON	19000				0.00
23.02	902 GRANDVIEW AVE	40500		5,820.60	6,169.86	
	UNION, NJ 07083	0		5,820.58	2,912.08	20,723.12
	902 GRANDVIEW AVE 2	59500 0.00				20,723.12
	08/05/19 19 1 P001 CK			2,885.31	265.45	17,837.81
	08/05/19 19 2 P001 CK			2,885.30	135.61	14,952.51
	08/05/19 19 3 P001 CK			0.56	0.00	14,951.95
	08/05/19 19 3 P001 CK	35774		3,057.89	0.00	11,894.06
	08/05/19 19 4 P001 CK	35774		0.56	0.00	11,893.50
	11/06/19 19 4 P001 CK			2,911.52	0.00	8,981.98
	02/04/20 20 1 P001 CK			2,935.29	0.00	6,046.69
	06/25/20 20 2 P001 CK			2,878.53	56.75	3,168.16
			Per Diem Interest:		0.51	3,168.67
2905	MACK BORING & PARTS CO	1800	*Lien**Lien*			0.00
24	2365 ROUTE 22, WEST	0		176.09	186.65	
	UNION, NJ 07083	0		176.09	88.09	626.92
	BURKE PKWY 1	1800 0.00				626.92
			Per Diem Interest:		35.09	662.01

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2906	FLEET BANK % BANK OF AMERICA	46000			0.00
1	101 N TRYON ST	3000	4,793.44	5,081.05	
	CHARLOTTE, NC 28255	0	4,793.42	2,398.18	17,066.09
	MORRIS AVE 4A	49000 0.00			17,066.09
	02/04/19 19	1 P001 CK	2,376.14	0.00	14,689.95
	04/09/19 19	2 P001 CK	2,376.13	0.00	12,313.82
	07/23/19 19	3 P001 CK	2,518.72	0.00	9,795.10
	10/07/19 19	4 P001 CK	2,398.18	0.00	7,396.92
	02/06/20 20	1 P001 CK	2,417.30	0.00	4,979.62
	04/20/20 20	2 P001 CK	2,417.29	0.00	2,562.33
			Per Diem Interest:	0.00	2,562.33
2906	FLEET BANK % BANK OF AMERICA	20000			0.00
2	101 N TRYON ST	2500	2,201.08	2,333.14	
	CHARLOTTE, NJ 28255	0	2,201.06	1,101.20	7,836.48
	987 GRANDVIEW AVE 4A	22500 0.00			7,836.48
	02/04/19 19	1 P001 CK	1,091.09	0.00	6,745.39
	04/09/19 19	2 P001 CK	1,091.08	0.00	5,654.31
	08/15/19 19	3 P001 CK 590748	1,152.96	3.60	4,501.35
	09/30/19 19	3 P001 CK	3.60	0.10	4,497.75
	10/07/19 19	4 P001 CK	1,101.20	0.00	3,396.55
	02/06/20 20	1 P001 CK	1,109.99	0.00	2,286.56
	04/20/20 20	2 P001 CK	1,109.98	0.00	1,176.58
			Per Diem Interest:	0.00	1,176.58
2906	SILVA, WILMAR J & LUCIANA V	20000			0.00
3	983 GRANDVIEW AVE	20100	3,922.79	4,158.17	
	UNION, NJ 07083	0	3,922.78	1,962.59	13,966.33
	983 GRANDVIEW AVE 2	40100 0.00			13,966.33
	01/28/19 19	1 P001 CS	1,944.55	0.00	12,021.78
	05/02/19 19	2 P001 CS	1,944.55	0.00	10,077.23
	08/02/19 19	3 P001 CK	2,061.24	0.00	8,015.99
	10/31/19 19	4 P001 CS	1,962.59	0.00	6,053.40
	01/31/20 20	1 P001 CK	1,978.24	0.00	4,075.16
	05/12/20 20	2 P001 CK 3781603180	1,978.23	0.00	2,096.93
			Per Diem Interest:	0.00	2,096.93
2906	FRANK LIVING TRUST	20000			0.00
4	979 GRANDVIEW AVE 00672	17800	3,697.79	3,919.67	
	UNION, NJ 07083	0	3,697.79	1,850.02	13,165.27
	979 GRANDVIEW AVE 2	37800 0.00			13,165.27
	02/04/19 19	1 P001 CK	1,833.02	0.00	11,332.25
	05/03/19 19	2 P001 CK	1,833.02	0.00	9,499.23
	08/02/19 19	3 P001 CK	1,943.01	0.00	7,556.22
	11/06/19 19	4 P001 CK	1,850.02	0.00	5,706.20
	02/04/20 20	1 P001 CK	1,864.77	0.00	3,841.43
	05/14/20 20	2 P001 CK	1,864.77	0.00	1,976.66
			Per Diem Interest:	0.00	1,976.66

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2906	VIEIRA, ROSA	20000				0.00
6	971 GRANDVIEW AVE	00660 25300		4,431.48	4,697.39	
	UNION, NJ	07083 0		4,431.47	2,217.09	15,777.43
	971 GRANDVIEW AVE	2 45300	0.00			15,777.43
		02/04/19 19 1 P001 CK		2,196.71	0.00	13,580.72
		04/30/19 19 2 P001 CK		2,196.71	0.00	11,384.01
		08/09/19 19 3 P001 CK		2,328.54	0.00	9,055.47
		11/06/19 19 4 P001 CK		2,217.09	0.00	6,838.38
		02/04/20 20 1 P001 CK		2,234.77	0.00	4,603.61
		05/04/20 20 2 P001 CK		2,234.76	0.00	2,368.85
				Per Diem Interest:	0.00	2,368.85
2906	GOIS, LUIS M & CONNIE P	20000				0.00
7	967 GRANDVIEW AVE	00660 21600		4,069.53	4,313.71	
	UNION, NJ	07083 0		4,069.52	2,036.01	14,488.77
	967 GRANDVIEW AVE	2 41600	0.00			14,488.77
		02/04/19 19 1 P001 CK		2,017.29	0.00	12,471.48
		04/30/19 19 2 P001 CK		2,017.29	0.00	10,454.19
		08/09/19 19 3 P001 CK		2,138.34	0.00	8,315.85
		11/06/19 19 4 P001 CK		2,036.01	0.00	6,279.84
		02/04/20 20 1 P001 CK		2,052.24	0.00	4,227.60
		05/04/20 20 2 P001 CK		2,052.23	0.00	2,175.37
				Per Diem Interest:	0.00	2,175.37
2906	MAEL, ALTHA & BUTEAU,YVES	20000				0.00
9	959 GRANDVIEW AVE	00660 22100		4,118.44	4,365.57	
	UNION, NJ	07083 0		4,118.43	2,060.47	14,662.91
	959 GRANDVIEW AVE	2 42100	0.00			14,662.91
		02/04/19 19 1 P001 CK		2,041.54	0.00	12,621.37
		04/30/19 19 2 P001 CK		2,041.53	0.00	10,579.84
		08/09/19 19 3 P001 CK		2,164.05	0.00	8,415.79
		11/06/19 19 4 P001 CK		2,060.47	0.00	6,355.32
		02/04/20 20 1 P001 CK		2,076.90	0.00	4,278.42
		05/04/20 20 2 P001 CK		2,076.90	0.00	2,201.52
				Per Diem Interest:	0.00	2,201.52
2906	OKOH, EUGENE	20000				0.00
10	955 GRANDVIEW AVE	23900		4,294.52	4,552.21	
	UNION, NJ	07083 0		4,294.52	2,148.58	15,289.83
	955 GRANDVIEW AVE	2 43900	0.00			15,289.83
		02/04/19 19 1 P001 CK		2,128.82	0.00	13,161.01
		04/30/19 19 2 P001 CK		2,128.82	0.00	11,032.19
		08/09/19 19 3 P001 CK		2,256.57	0.00	8,775.62
		11/06/19 19 4 P001 CK		2,148.58	0.00	6,627.04
		02/04/20 20 1 P001 CK		2,165.70	0.00	4,461.34
		05/04/20 20 2 P001 CK		2,165.70	0.00	2,295.64
				Per Diem Interest:	0.00	2,295.64

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2906	HERRIGHTY, MICHAEL J & BARBARA	20000			0.00
11	951 GRANDVIEW AVENUE	00660 21000	4,010.84	4,251.49	
	UNION, N.J.	07083 0	4,010.82	2,006.64	14,279.79
	951 GRANDVIEW AVE	2 41000 0.00			14,279.79
		02/08/19 19 1 P001 CK	1,988.20	0.00	12,291.59
		04/30/19 19 2 P001 CK	1,988.19	0.00	10,303.40
		08/09/19 19 3 P001 CK	2,107.50	0.00	8,195.90
		11/08/19 19 4 P001 CK	2,006.64	0.00	6,189.26
		02/10/20 20 1 P001 CK	2,022.64	0.00	4,166.62
		06/01/20 20 2 P001 CK	2,022.63	0.00	2,143.99
			Per Diem Interest:	0.00	2,143.99
2906	ROCHA, JOSE A & MERICIA S	20000			0.00
12	947 GRANDVIEW AVE	00660 20700	3,981.49	4,220.39	
	UNION, NJ	07083 0	3,981.47	1,991.96	14,175.31
	947 GRANDVIEW AVE	2 40700 0.00			14,175.31
		02/25/19 19 1 P001 CK 3750911587	1,973.65	13.68	12,201.66
		06/03/19 19 2 P001 CK 3759483237	1,973.64	18.25	10,228.02
		08/26/19 19 3 P001 CK 3764371754	2,092.08	15.73	8,135.94
		12/02/19 19 4 P001 CK 3770328769	1,991.96	17.96	6,143.98
		02/21/20 20 1 P001 CK 3776061417	2,007.84	11.75	4,136.14
		06/01/20 20 2 P001 CK 3782573478	2,007.83	0.00	2,128.31
			Per Diem Interest:	0.00	2,128.31
2906	DEUTRA, JOSE C & SUSAN M	20000			0.00
13	943 GRANDVIEW AVE	25200	4,421.69	4,687.02	
	UNION, NJ	07083 0	4,421.69	2,212.20	15,742.60
	943 GRANDVIEW AVE	2 45200 0.00			15,742.60
		02/04/19 19 1 P001 CK	2,191.86	0.00	13,550.74
		04/30/19 19 2 P001 CK	2,191.86	0.00	11,358.88
		08/09/19 19 3 P001 CK	2,323.40	0.00	9,035.48
		11/06/19 19 4 P001 CK	2,212.20	0.00	6,823.28
		02/04/20 20 1 P001 CK	2,229.83	0.00	4,593.45
		05/04/20 20 2 P001 CK	2,229.83	0.00	2,363.62
			Per Diem Interest:	0.00	2,363.62
2906	CHASE, MARC	20000			0.00
14	939 GRANDVIEW AVE	00672 20300	3,942.35	4,178.91	
	UNION, NJ	07083 0	3,942.35	1,972.38	14,035.99
	939 GRANDVIEW AVE	2 40300 0.00			14,035.99
		02/04/19 19 1 P001 CK	1,954.25	0.00	12,081.74
		04/30/19 19 2 P001 CK	1,954.25	0.00	10,127.49
		08/09/19 19 3 P001 CK	2,071.52	0.00	8,055.97
		11/06/19 19 4 P001 CK	1,972.38	0.00	6,083.59
		02/04/20 20 1 P001 CK	1,988.10	0.00	4,095.49
		05/04/20 20 2 P001 CK	1,988.10	0.00	2,107.39
			Per Diem Interest:	0.00	2,107.39

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2906	DO COUTO, DINIZ G	20000								0.00
15	935 GRANDVIEW AVE	23400						4,245.61	4,500.37	
	UNION, N J	07083 0						4,245.60	2,124.10	15,115.68
	935 GRANDVIEW AVE	2 43400 0.00								15,115.68
			01/28/19	19	1	P001	CK	2,104.58	0.00	13,011.10
			03/25/19	19	2	JHR	Homestead Credi	302.17-	0.00	12,708.93
			04/24/19	19	2	P001	CK	1,802.40	0.00	10,906.53
			07/16/19	19	3	P001	CK	2,230.87	0.00	8,675.66
			08/07/19	19	4	JHR	Homestead Credi	302.17-	0.00	8,373.49
			10/08/19	19	4	P001	CK	1,821.93	0.00	6,551.56
			01/10/20	20	1	P001	CK	2,141.03	0.00	4,410.53
			05/12/20	20	2	P001	CK	2,141.03	0.00	2,269.50
							Per Diem Interest:		0.00	2,269.50
2906	FRIEDA MARIE CORP	23000								0.00
18	1896 MORRIS AVE	226000						24,358.44	25,820.05	
	UNION, NJ	07083 0						24,358.42	12,186.68	86,723.59
	1896 MORRIS AVE	4A 249000 0.00								86,723.59
			02/08/19	19	1	P001	CK	12,074.64	0.00	74,648.95
			05/01/19	19	2	P001	CK	12,074.63	0.00	62,574.32
			08/07/19	19	3	P001	CK	12,799.22	0.00	49,775.10
			11/13/19	19	4	P001	CK	12,186.68	0.00	37,588.42
			02/11/20	20	1	P001	CK	12,283.80	0.00	25,304.62
			05/19/20	20	2	P001	CK	12,283.79	0.00	13,020.83
							Per Diem Interest:		0.00	13,020.83
2906	RUSSO HOLDINGS, LLC	23000								0.00
19	1896 MORRIS AVE	25800						4,773.87	5,060.32	
	UNION, NJ	07083 0						4,773.85	2,388.39	16,996.43
	1890 MORRIS AVE	4A 48800 0.00								16,996.43
			02/08/19	19	1	P001	CK	2,365.84	0.00	14,630.59
			05/01/19	19	1	P001	CS	0.60	0.00	14,629.99
			05/01/19	19	2	P001	CK	2,366.43	0.00	12,263.56
			08/07/19	19	3	P001	CK	2,508.44	0.00	9,755.12
			11/13/19	19	4	P001	CK	2,388.39	0.00	7,366.73
			02/11/20	20	1	P001	CK	2,407.43	0.00	4,959.30
			05/19/20	20	2	P001	CK	2,407.42	0.00	2,551.88
							Per Diem Interest:		0.00	2,551.88
2906	PALACIOS, CAROLINA - REGALADO, M	20000								0.00
20	986 FLOYD TERR	19300						3,844.53	4,075.22	
	UNION, NJ	07083 0						3,844.52	1,923.44	13,687.71
	986 FLOYD TERR	2 39300 0.00								13,687.71
			02/04/19	19	1	P001	CK	1,905.76	0.00	11,781.95
			04/30/19	19	2	P001	CK	1,905.75	0.00	9,876.20
			08/09/19	19	3	P001	CK	2,020.12	0.00	7,856.08
			11/06/19	19	4	P001	CK	1,923.44	0.00	5,932.64
			02/04/20	20	1	P001	CK	1,938.77	0.00	3,993.87
			05/04/20	20	2	P001	CK	1,938.77	0.00	2,055.10
							Per Diem Interest:		0.00	2,055.10

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2906	CASTILLO, RAMON E	21000			0.00
21	982 FLOYD TERR	26800	4,676.05	4,956.62	
	UNION, NJ 07083	0	4,676.03	2,339.44	16,648.14
	982 FLOYD TERR 2	47800 0.00			16,648.14
		02/04/19 19 1 P001 CK	2,317.95	0.00	14,330.19
		03/25/19 19 2 JHR Homestead Credi	166.40-	0.00	14,163.79
		04/30/19 19 2 P001 CK	2,151.54	0.00	12,012.25
		08/09/19 19 3 P001 CK	2,457.04	0.00	9,555.21
		11/06/19 19 4 P001 CK	2,339.44	0.00	7,215.77
		02/04/20 20 1 P001 CK	2,358.10	0.00	4,857.67
		05/04/20 20 2 P001 CK	2,358.09	0.00	2,499.58
		Per Diem Interest:		0.00	2,499.58
2906	ORELLANA, GERMANIA	20000			0.00
22	978 FLOYD TERR 00672	19100	3,824.96	4,054.48	
	UNION, NJ 07083	0	3,824.96	1,913.64	13,618.04
	978 FLOYD TERR 2	39100 0.00			13,618.04
		02/01/19 19 1 P001 CK	1,896.06	0.00	11,721.98
		03/25/19 19 2 JHR Homestead Credi	322.23-	0.00	11,399.75
		04/25/19 19 2 P001 CK	1,573.83	0.00	9,825.92
		07/11/19 19 3 P001 CK	2,009.84	0.00	7,816.08
		08/07/19 19 4 JHR Homestead Credi	272.23-	0.00	7,543.85
		10/23/19 19 4 P001 CK	1,641.41	0.00	5,902.44
		01/27/20 20 1 P001 CK	1,928.90	0.00	3,973.54
		04/22/20 20 2 P001 CK	1,928.90	0.00	2,044.64
		Per Diem Interest:		0.00	2,044.64
2906	SHEEHAN,KENNETH JR-GIARDELLI,SARAH	20000			0.00
23	974 FLOYD TERR 00660	20900	4,001.05	4,241.13	
	UNION, NJ 07083	0	4,001.04	2,001.75	14,244.97
	974 FLOYD TERR 2	40900 0.00			14,244.97
		01/30/19 19 1 P001 CK	1,983.35	0.00	12,261.62
		04/29/19 19 2 P001 CK	1,983.34	0.00	10,278.28
		07/30/19 19 3 P001 CK	2,102.36	0.00	8,175.92
		10/28/19 19 4 P001 CK	2,001.75	0.00	6,174.17
		02/04/20 20 1 P001 CK	2,017.70	0.00	4,156.47
		05/13/20 20 2 P001 CK	2,017.70	0.00	2,138.77
		Per Diem Interest:		0.00	2,138.77
2906	PAZAS, PANAGIOTIS & PAULINE	20000			0.00
24	970 FLOYD TERR	17200	3,639.09	3,857.46	
	UNION, NJ 07083	0	3,639.09	1,820.66	12,956.30
	970 FLOYD TERR 2	37200 0.00			12,956.30
		11/05/18 19 1 P001 CK	106.40	0.00	12,849.90
		02/04/19 19 1 P001 CK	1,697.52	0.00	11,152.38
		05/01/19 19 2 P001 CK	1,803.92	0.00	9,348.46
		08/05/19 19 3 P001 CK	1,912.18	0.00	7,436.28
		10/31/19 19 4 P001 CK	1,820.66	0.00	5,615.62
		02/03/20 20 1 P001 CK	1,835.17	0.00	3,780.45
		05/19/20 20 2 P001 CK	1,835.17	0.00	1,945.28

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2906	24	PAZAS, PANAGIOTIS & PAULINE	Continued			
			Per Diem Interest:	0.00		1,945.28
2906	DEFRANCO, FRANCES A	20000	WD001			0.00
25	966 FLOYD TERR	00660 19600		3,748.88	4,103.27	
	UNION, NJ	07083 0		3,748.87	1,875.62	13,476.64
	966 FLOYD TERR	2 39600 500.00				13,476.64
		02/04/19 19 1	P001 CK	1,857.81	0.00	11,618.83
		03/25/19 19 2	JHR Homestead Credi	263.21-	0.00	11,355.62
		04/30/19 19 2	P001 CK	1,594.59	0.00	9,761.03
		08/09/19 19 3	P001 CK	1,973.04	0.00	7,787.99
		08/07/19 19 4	JHR Homestead Credi	263.22-	0.00	7,524.77
		11/06/19 19 4	P001 CK	1,612.40	0.00	5,912.37
		02/04/20 20 1	P001 CK	1,891.07	0.00	4,021.30
		05/04/20 20 2	P001 CK	1,891.07	0.00	2,130.23
			Per Diem Interest:	0.00		2,130.23
2906	ALFONSO, JORMIEL D & JOY A	20000				0.00
26	962 FLOYD TERR	37400		5,615.16	5,952.10	
	UNION, NJ	07083 0		5,615.15	2,809.29	19,991.70
	962 FLOYD TERR	2 57400 0.00				19,991.70
		02/04/19 19 1	P001 CK	2,783.47	0.00	17,208.23
		04/30/19 19 2	P001 CK	2,783.47	0.00	14,424.76
		08/09/19 19 3	P001 CK	2,950.51	0.00	11,474.25
		11/06/19 19 4	P001 CK	2,809.29	0.00	8,664.96
		02/04/20 20 1	P001 CK	2,831.69	0.00	5,833.27
		05/04/20 20 2	P001 CK	2,831.68	0.00	3,001.59
			Per Diem Interest:	0.00		3,001.59
2906	HAHN, ROBERT C & SUSAN A	20000				0.00
27	958 FLOYD TERR	20200		3,932.57	4,168.54	
	UNION, N J	07083 0		3,932.57	1,967.49	14,001.17
	958 FLOYD TERR	2 40200 0.00				14,001.17
		02/06/19 19 1	P001 CK	1,949.40	0.00	12,051.77
		05/02/19 19 2	P001 CK	1,949.40	0.00	10,102.37
		07/29/19 19 3	P001 CK	2,066.38	0.00	8,035.99
		10/30/19 19 4	P001 CK	1,967.49	0.00	6,068.50
		02/04/20 20 1	P001 CK	1,983.17	0.00	4,085.33
		05/13/20 20 2	P001 CK	1,983.17	0.00	2,102.16
			Per Diem Interest:	0.00		2,102.16
2906	RACINE, T - RACINE, Y - RACINE, W	20000				0.00
28	954 FLOYD TERR	22900		4,196.70	4,448.52	
	UNION, NJ	07083 0		4,196.69	2,099.63	14,941.54
	954 FLOYD TERR	2 42900 0.00				14,941.54
		02/04/19 19 1	P001 CK	2,080.33	0.00	12,861.21
		04/30/19 19 2	P001 CK	2,080.33	0.00	10,780.88
		08/09/19 19 3	P001 CK	2,205.17	0.00	8,575.71
		11/06/19 19 4	P001 CK	2,099.63	0.00	6,476.08
		02/04/20 20 1	P001 CK	2,116.37	0.00	4,359.71

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2906	28	RACINE, T - RACINE, Y - RACINE, W Continued				
			05/04/20 20 2 P001 CK	2,116.36	0.00	2,243.35
			Per Diem Interest:	0.00		2,243.35
2906	HELENO, ANTONIO A & SANTOS, MARIA L	20000				0.00
29	950 FLOYD TERR	00660 21700		4,079.31	4,324.08	
	UNION, NJ	07083 0		4,079.30	2,040.90	14,523.59
	950 FLOYD TERR	2 41700	0.00			14,523.59
			02/04/19 19 1 P001 CK	2,022.14	0.00	12,501.45
			04/30/19 19 2 P001 CK	2,022.14	0.00	10,479.31
			08/09/19 19 3 P001 CK	2,143.48	0.00	8,335.83
			11/06/19 19 4 P001 CK	2,040.90	0.00	6,294.93
			02/04/20 20 1 P001 CK	2,057.17	0.00	4,237.76
			05/04/20 20 2 P001 CK	2,057.16	0.00	2,180.60
			Per Diem Interest:	0.00		2,180.60
2906	POSSIDONIO, JEHOMAR	20000				0.00
30	946 FLOYD TERR	20900		4,001.05	4,241.13	
	UNION, NJ	07083 0		4,001.04	2,001.75	14,244.97
	946 FLOYD TERR	2 40900	0.00			14,244.97
			02/04/19 19 1 P001 CK	1,983.35	0.00	12,261.62
			03/25/19 19 2 JHR Homestead Credi	277.10-	0.00	11,984.52
			04/30/19 19 2 P001 CK	1,706.24	0.00	10,278.28
			08/09/19 19 3 P001 CK	2,102.36	0.00	8,175.92
			08/07/19 19 4 JHR Homestead Credi	277.11-	0.00	7,898.81
			11/06/19 19 4 P001 CK	1,724.64	0.00	6,174.17
			02/04/20 20 1 P001 CK	2,017.70	0.00	4,156.47
			05/04/20 20 2 P001 CK	2,017.70	0.00	2,138.77
			Per Diem Interest:	0.00		2,138.77
2906	MC KENZIE, MELVIN	20000				0.00
31	942 FLOYD TERR	24700		4,372.79	4,635.17	
	UNION, NJ	07083 0		4,372.77	2,187.73	15,568.46
	942 FLOYD TERR	2 44700	0.00			15,568.46
			02/01/19 19 1 P001 CK	2,167.62	0.00	13,400.84
			04/25/19 19 2 P001 CK	2,167.61	0.00	11,233.23
			07/11/19 19 3 P001 CK	2,297.69	0.00	8,935.54
			10/23/19 19 4 P001 CK	2,187.73	0.00	6,747.81
			01/27/20 20 1 P001 CK	2,205.17	0.00	4,542.64
			04/22/20 20 2 P001 CK	2,205.16	0.00	2,337.48
			Per Diem Interest:	0.00		2,337.48
2906	AROCHE, SARA	20000				0.00
32	938 FLOYD TERR	17700		3,688.01	3,909.30	
	UNION, NJ	07083 0		3,688.00	1,845.13	13,130.44
	938 FLOYD TERR	2 37700	0.00			13,130.44
			01/28/19 19 1 P001 CS	1,000.00	0.00	12,130.44
			01/28/19 19 1 P001 CK 299	828.17	0.00	11,302.27
			03/25/19 19 2 JHR Homestead Credi	175.07-	0.00	11,127.20
			05/07/19 19 2 P001 CK	1,653.10	0.00	9,474.10

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
2906	32	AROCHE, SARA		Continued			
		08/07/19 19 3	P001 CK		1,937.87	0.00	7,536.23
		08/07/19 19 4	JHR Homestead Credi		175.08-	0.00	7,361.15
		11/08/19 19 4	P001 CK		1,670.05	0.00	5,691.10
		11/18/19 19 4	RNSF CK		1,670.05	0.00	7,361.15
		Original Payment Date: 11/08/19					
		11/18/19 19 4	JNSF RTN CK FEE		20.00	0.00	7,381.15
		11/25/19 19 4	P001 CS		0.00	10.04	7,381.15
		11/25/19 19 4	P025 CS		20.00	0.00	7,361.15
		11/25/19 19 4	P001 CK 1		1,000.00	0.00	6,361.15
		11/25/19 19 4	P001 CK 2		670.05	0.00	5,691.10
		02/05/20 20 1	P001 CS		1,859.84	0.00	3,831.26
		05/11/20 20 2	P001 CK		1,859.83	0.00	1,971.43
					Per Diem Interest:	0.00	1,971.43
2906	RUSSO, RENATO & YOLANDA		20000				0.00
33	934 FLOYD TERR		19400		3,854.31	4,085.59	
	UNION, NJ	07083	0		3,854.30	1,928.33	13,722.53
	934 FLOYD TERR	2	39400	0.00			13,722.53
		01/28/19 19 1	P001 CK		1,910.61	0.00	11,811.92
		03/25/19 19 2	JHR Homestead Credi		274.32-	0.00	11,537.60
		05/02/19 19 2	P001 CK		1,636.28	0.00	9,901.32
		07/16/19 19 3	P001 CK		2,025.26	0.00	7,876.06
		08/07/19 19 4	JHR Homestead Credi		274.32-	0.00	7,601.74
		10/10/19 19 4	P001 CK		1,654.01	0.00	5,947.73
		02/25/20 20 1	P001 CK		1,943.70	12.77	4,004.03
		05/08/20 20 2	P001 CK		1,943.70	0.00	2,060.33
					Per Diem Interest:	0.00	2,060.33
2907	PENA, JUAN J		20500				0.00
1.01	987 FLOYD TERR		26700		4,617.35	4,894.41	
	UNION, NJ	07083	0		4,617.33	2,310.09	16,439.18
	987 FLOYD TERR	2	47200	0.00			16,439.18
		02/04/19 19 1	P001 CK		2,288.85	0.00	14,150.33
		04/30/19 19 2	P001 CK		2,288.84	0.00	11,861.49
		08/09/19 19 3	P001 CK		2,426.20	0.00	9,435.29
		11/06/19 19 4	P001 CK		2,310.09	0.00	7,125.20
		02/04/20 20 1	P001 CK		2,328.50	0.00	4,796.70
		05/04/20 20 2	P001 CK		2,328.49	0.00	2,468.21
					Per Diem Interest:	0.00	2,468.21
2907	JAMES, RACHAEL		20000				0.00
2	983 FLOYD TERR	00597	22600		4,147.96	4,436.80	
	UNION, NJ	07083	0		4,147.94	2,104.35	14,837.05
	983 FLOYD TERR	2	42600	0.00			14,837.05
		02/06/19 19 1	P001 CK		2,046.39	0.00	12,790.66
		05/02/19 19 2	P001 CK		2,046.38	0.00	10,744.28
		07/25/19 19 3	P001 CK		2,209.14	0.00	8,535.14
		10/23/19 19 4	P001 CK		2,104.35	0.00	6,430.79
		02/04/20 20 1	P001 CK		2,101.57	0.00	4,329.22

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2907	2	JAMES, RACHAEL	Continued			
			05/04/20 20 2 P001 CK	2,101.56	0.00	2,227.66
			Per Diem Interest:		0.00	2,227.66
2907	VELEZ, CESAR	20000				0.00
3	979 FLOYD TERR	30800		4,969.51	5,267.71	
	UNION, NJ	07083 0		4,969.51	2,486.27	17,693.00
	979 FLOYD TERR	2 50800	0.00			17,693.00
			02/04/19 19 1 P001 CK	2,463.42	0.00	15,229.58
			03/25/19 19 2 JHR Homestead Credi	289.64-	0.00	14,939.94
			04/30/19 19 2 P001 CK	2,173.78	0.00	12,766.16
			08/09/19 19 3 P001 CK	2,611.25	0.00	10,154.91
			08/07/19 19 4 JHR Homestead Credi	289.64-	0.00	9,865.27
			11/06/19 19 4 P001 CK	2,196.63	0.00	7,668.64
			02/04/20 20 1 P001 CK	2,506.09	0.00	5,162.55
			05/04/20 20 2 P001 CK	2,506.09	0.00	2,656.46
			Per Diem Interest:		0.00	2,656.46
2907	RIBEIRO, ROBERIAN	20000				0.00
4	975 FLOYD TERR	00660 33800		5,262.99	5,578.79	
	UNION, NJ	07083 0		5,262.99	2,633.10	18,737.87
	975 FLOYD TERR	2 53800	0.00			18,737.87
			02/04/19 19 1 P001 CK	2,608.90	0.00	16,128.97
			04/30/19 19 2 P001 CK	2,608.90	0.00	13,520.07
			08/09/19 19 3 P001 CK	2,765.45	0.00	10,754.62
			11/06/19 19 4 P001 CK	2,633.10	0.00	8,121.52
			02/04/20 20 1 P001 CK	2,654.09	0.00	5,467.43
			05/04/20 20 2 P001 CK	2,654.09	0.00	2,813.34
			Per Diem Interest:		0.00	2,813.34
2907	GREEN, ARTHUR A & DEBRA A	20000 VT001				0.00
5	971 FLOYD TERR	20800		3,866.27	4,105.76	
	UNION, NJ	07083 0		3,866.25	1,934.35	13,772.63
	971 FLOYD TERR	2 40800	500.00			13,772.63
			11/29/18 19 1 P001 CR 3744771386	2.74	0.00	13,769.89
			02/26/19 19 1 P001 CK	1,913.26	14.58	11,856.63
			03/05/19 19 2 P001 CR 3751762571	1,915.99	0.00	9,940.64
			03/25/19 19 2 JHR Homestead Credi	271.57-	0.00	9,669.07
			05/23/19 19 2 J063	271.57	0.00	9,940.64
			05/23/19 19 3 J063	271.57-	0.00	9,669.07
			06/17/19 19 3 P001 CK	1,763.15	0.00	7,905.92
			08/07/19 19 4 JHR Homestead Credi	271.57-	0.00	7,634.35
			12/09/19 19 4 P001 CK	1,662.78	14.52	5,971.57
			02/28/20 20 1 P001 CR 3776586240	1,950.27	15.08	4,021.30
			06/22/20 20 2 P001 CK	1,950.26	32.95	2,071.04
			Per Diem Interest:		0.00	2,071.04

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2907	JMR BUILDERS LLP	20000			0.00
6	967 FLOYD TERR	20600	3,971.70	4,210.02	
	UNION, NJ 07083	0	3,971.69	1,987.07	14,140.48
	967 FLOYD TERR 2	40600 0.00			14,140.48
		02/04/19 19 1 P001 CK	1,968.80	0.00	12,171.68
		04/30/19 19 2 P001 CK	1,968.79	0.00	10,202.89
		08/09/19 19 3 P001 CK	2,086.94	0.00	8,115.95
		11/06/19 19 4 P001 CK	1,987.07	0.00	6,128.88
		01/22/20 20 1 P001 CK	2,002.90	0.00	4,125.98
		05/19/20 20 2 P001 CK 3781934526	2,002.90	0.00	2,123.08
		Per Diem Interest:	0.00		2,123.08
2907	GYAMERA, ONALIA	20000			0.00
7	963 FLOYD TERR 00597	29000	4,793.44	5,081.05	
	UNION, NJ 07083	0	4,793.42	2,398.18	17,066.09
	963 FLOYD TERR 2	49000 0.00			17,066.09
		02/06/19 19 1 P001 CK	2,376.14	0.00	14,689.95
		05/02/19 19 2 P001 CK	2,376.13	0.00	12,313.82
		07/25/19 19 3 P001 CK	2,518.72	0.00	9,795.10
		10/23/19 19 4 P001 CK	2,398.18	0.00	7,396.92
		01/27/20 20 1 P001 CK	2,417.30	0.00	4,979.62
		05/13/20 20 2 P001 CK	2,417.29	0.00	2,562.33
		Per Diem Interest:	0.00		2,562.33
2907	ULYSSE, GESNER & OCIANIE	20000			0.00
9	955 FLOYD TERR 00660	22300	4,138.01	4,386.31	
	UNION, N J 07083	0	4,137.99	2,070.26	14,732.57
	955 FLOYD TERR 2	42300 0.00			14,732.57
		02/04/19 19 1 P001 CK	2,051.24	0.00	12,681.33
		04/30/19 19 2 P001 CK	2,051.23	0.00	10,630.10
		08/09/19 19 3 P001 CK	2,174.33	0.00	8,455.77
		11/06/19 19 4 P001 CK	2,070.26	0.00	6,385.51
		02/04/20 20 1 P001 CK	2,086.77	0.00	4,298.74
		05/04/20 20 2 P001 CK	2,086.76	0.00	2,211.98
		Per Diem Interest:	0.00		2,211.98
2907	FRANCILLON, VANESSA	20000			0.00
10	951 FLOYD TERR	23800	4,284.75	4,541.84	
	UNION, NJ 07083	0	4,284.73	2,143.67	15,254.99
	951 FLOYD TERR 2	43800 0.00			15,254.99
		01/29/19 19 1 P001 CK	2,123.98	0.00	13,131.01
		04/30/19 19 2 P001 CK	2,123.97	0.00	11,007.04
		08/09/19 19 3 P001 CK	2,251.43	0.00	8,755.61
		11/06/19 19 4 P001 CK	2,143.67	0.00	6,611.94
		02/04/20 20 1 P001 CK	2,160.77	0.00	4,451.17
		05/04/20 20 2 P001 CK	2,160.76	0.00	2,290.41
		Per Diem Interest:	0.00		2,290.41

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2907	DUDASH, JOSEPH JR, TRUSTEE	20000			0.00
11	1712 4TH AVE	25700	4,470.61	4,738.86	
	ASBURY PARK, NJ 07712	0	4,470.60	2,236.67	15,916.74
	947 FLOYD TERR 2	45700 0.00			15,916.74
		02/06/19 19 1 P001 CK	2,216.11	0.00	13,700.63
		03/25/19 19 2 JHR Homestead Credi	318.18-	0.00	13,382.45
		05/28/19 19 2 P001 CK	1,897.93	14.37	11,484.52
		08/07/19 19 3 P001 CK	2,349.09	0.00	9,135.43
		08/07/19 19 4 JHR Homestead Credi	318.19-	0.00	8,817.24
		11/07/19 19 4 P001 CK	1,918.48	0.00	6,898.76
		03/02/20 20 1 P001 CK	2,254.50	22.02	4,644.26
		05/01/20 20 2 P001 CK 3780885264	2,254.49	0.00	2,389.77
			Per Diem Interest:	0.00	2,389.77
2907	SAINT-LOUIS, BIENKA	20000			0.00
12	384 TOWER ST #1L 00672	18600	3,776.05	4,002.63	
	VAUXHALL, NJ 07088	0	3,776.04	1,889.18	13,443.90
	943 FLOYD TERR 2	38600 0.00			13,443.90
		02/04/19 19 1 P001 CK	1,871.81	0.00	11,572.09
		04/30/19 19 2 P001 CK	1,871.81	0.00	9,700.28
		08/09/19 19 3 P001 CK	1,984.14	0.00	7,716.14
		11/06/19 19 4 P001 CK	1,889.18	0.00	5,826.96
		02/04/20 20 1 P001 CK	1,904.24	0.00	3,922.72
		05/04/20 20 2 P001 CK	1,904.23	0.00	2,018.49
			Per Diem Interest:	0.00	2,018.49
2907	ARAROMI, SHAYE & OLUTOYIN	20000			0.00
13	939 FLOYD TERR	17300	3,648.88	3,867.83	
	UNION, NJ 07083	0	3,648.87	1,825.55	12,991.13
	939 FLOYD TERR 2	37300 0.00			12,991.13
		02/04/19 19 1 P001 CK	1,808.77	0.00	11,182.36
		05/03/19 19 2 P001 CK	1,808.77	0.00	9,373.59
		07/30/19 19 3 P001 CK	1,917.32	0.00	7,456.27
		11/01/19 19 4 P001 CK	1,825.55	0.00	5,630.72
		02/03/20 20 1 P001 CK	1,840.11	0.00	3,790.61
		05/12/20 20 2 P001 CK	1,840.10	0.00	1,950.51
			Per Diem Interest:	0.00	1,950.51
2907	LODATO, GREG & ANA	14400			0.00
14	935 FLOYD TERR	18800	3,247.79	3,442.68	
	UNION, N J 07083	0	3,247.79	1,624.89	11,563.15
	935 FLOYD TERR 2	33200 0.00			11,563.15
		02/04/19 19 1 P001 CK	1,609.95	0.00	9,953.20
		04/30/19 19 2 P001 CK	1,609.95	0.00	8,343.25
		08/09/19 19 3 P001 CK	1,706.57	0.00	6,636.68
		11/06/19 19 4 P001 CK	1,624.89	0.00	5,011.79
		02/04/20 20 1 P001 CK	1,637.84	0.00	3,373.95
		05/04/20 20 2 P001 CK	1,637.84	0.00	1,736.11
			Per Diem Interest:	0.00	1,736.11

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2907	MURANO, MIGUEL G & MARIA DEL C	22900									0.00
15	247 NORTH 21ST ST	23800							4,568.43	4,842.56	
	KENILWORTH, NJ	07033 0							4,568.43	2,285.61	16,265.03
	946 INGERSOLL TERR	2 46700 0.00									16,265.03
			03/11/19	19	1	P001	CK 3752246106		2,264.60	28.62	14,000.43
			05/15/19	19	2	P001	CK 3758263143		2,264.60	10.02	11,735.83
			09/06/19	19	3	P001	CK 3765134547		2,400.50	27.43	9,335.33
			12/10/19	19	4	P001	CK 3771250291		2,285.61	28.32	7,049.72
			02/24/20	20	1	P001	CK		2,303.83	16.91	4,745.89
			06/03/20	20	2	P001	CK 3782803272		2,303.83	23.53	2,442.06
								Per Diem Interest:	0.00	0.00	2,442.06
2907	SHAW, ROBERT & LAUREN MARIE	20000									0.00
16	950 INGERSOLL TERR	18300							3,746.71	3,971.53	
	UNION, N.J.	07083 0							3,746.69	1,874.49	13,339.42
	950 INGERSOLL TERR	2 38300 0.00									13,339.42
			01/29/19	19	1	P001	CK		1,857.27	0.00	11,482.15
			04/29/19	19	2	P001	CK		1,857.26	0.00	9,624.89
			07/30/19	19	3	P001	CK		1,968.72	0.00	7,656.17
			10/29/19	19	4	P001	CK		1,874.49	0.00	5,781.68
			01/22/20	20	1	P001	CK		1,889.44	0.00	3,892.24
			05/01/20	20	2	P001	CK		1,889.43	0.00	2,002.81
								Per Diem Interest:	0.00	0.00	2,002.81
2907	LIN, QIONGSHAN	20000									0.00
17	954 INGERSOLL TERR	00660 26400							4,364.51	4,811.45	
	UNION, NJ	07083 0							4,364.51	2,270.92	15,811.39
	954 INGERSOLL TERR	2 46400 0.00									15,811.39
			10/10/18	19	1	J065	2018 Added	S	174.58	0.00	15,985.97
			01/30/19	19	1	P001	CK		2,250.06	0.00	13,735.91
			10/10/18	19	2	J065	2018 Added	S	174.57	0.00	13,910.48
			04/29/19	19	2	P001	CK		2,250.05	0.00	11,660.43
			08/01/19	19	3	P001	CK		2,385.08	0.00	9,275.35
			11/06/19	19	4	P001	CK		2,270.92	0.00	7,004.43
			02/04/20	20	1	P001	CK		2,289.03	0.00	4,715.40
			05/04/20	20	2	P001	CK		2,289.03	0.00	2,426.37
								Per Diem Interest:	0.00	0.00	2,426.37
2907	RODRIGUES, FRANK & MARIA	20000									0.00
18	64 REINHOLD TERR	25000							4,402.14	4,666.27	
	UNION, NJ	07083 0							4,402.12	2,202.41	15,672.94
	958 INGERSOLL TERR	2 45000 0.00									15,672.94
			02/04/19	19	1	P001	CK		2,182.17	0.00	13,490.77
			04/30/19	19	2	P001	CK		2,182.16	0.00	11,308.61
			08/09/19	19	3	P001	CK		2,313.11	0.00	8,995.50
			11/06/19	19	4	P001	CK		2,202.41	0.00	6,793.09
			02/04/20	20	1	P001	CK		2,219.97	0.00	4,573.12
			04/27/20	20	2	P001	CK		2,219.96	0.00	2,353.16
								Per Diem Interest:	0.00	0.00	2,353.16

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2907	HERNANDEZ, LUIS E	20000			0.00
19	962 INGERSOLL TERR	23000	4,206.48	4,458.89	
	UNION, NJ 07083	0	4,206.48	2,104.52	14,976.37
	962 INGERSOLL TERR 2	43000 0.00			14,976.37
		02/04/19 19 1 P001 CK	2,085.18	0.00	12,891.19
		03/25/19 19 2 JHR Homestead Credi	299.38-	0.00	12,591.81
		05/06/19 19 2 P001 CK	1,785.80	0.00	10,806.01
		08/05/19 19 3 P001 CK	2,210.31	0.00	8,595.70
		08/07/19 19 4 JHR Homestead Credi	299.39-	0.00	8,296.31
		11/06/19 19 4 P001 CK	1,805.13	0.00	6,491.18
		02/04/20 20 1 P001 CK	2,121.30	0.00	4,369.88
		05/21/20 20 2 P001 CK	2,121.30	0.00	2,248.58
			Per Diem Interest:	0.00	2,248.58
2907	GARDNER, JUANITA	20000			0.00
20	966 INGERSOLL TERR 00660	17300	3,648.88	3,867.83	
	UNION, NJ 07083	0	3,648.87	1,825.55	12,991.13
	966 INGERSOLL TERR 2	37300 0.00			12,991.13
		02/04/19 19 1 P001 CK	1,808.77	0.00	11,182.36
		04/30/19 19 2 P001 CK	1,808.77	0.00	9,373.59
		08/09/19 19 3 P001 CK	1,917.32	0.00	7,456.27
		11/06/19 19 4 P001 CK	1,825.55	0.00	5,630.72
		02/04/20 20 1 P001 CK	1,840.11	0.00	3,790.61
		05/04/20 20 2 P001 CK	1,840.10	0.00	1,950.51
			Per Diem Interest:	0.00	1,950.51
2907	GASTULO, MICHELLE & YOUELL,TOBY	20000			0.00
21	970 INGERSOLL TERR	17400	3,658.66	4,183.08	
	UNION, NJ 07083	0	3,658.65	1,830.44	13,330.83
	970 INGERSOLL TERR 2	37400 0.00			13,330.83
		02/01/19 19 1 P001 CK	1,813.62	0.00	11,517.21
		04/25/19 19 2 P001 CK	1,813.62	0.00	9,703.59
		07/11/19 19 3 P001 CK	1,922.46	0.00	7,781.13
		10/03/19 19 4 P001 CK	1,830.44	0.00	5,950.69
		02/04/20 20 1 P001 CK	1,845.04	0.00	4,105.65
		05/04/20 20 2 P001 CK	1,845.03	0.00	2,260.62
			Per Diem Interest:	0.00	2,260.62
2907	ALMASYABI,SALEEM & ALMONTASER,SHIFA	20000			0.00
22	974 INGERSOLL TERR 00672	30200	4,910.83	5,561.18	
	UNION, NJ 07083	0	4,910.81	2,456.91	17,839.73
	974 INGERSOLL TERR 2	50200 0.00			17,839.73
		01/17/19 19 1 P001 CK 75680	2,434.33	0.00	15,405.40
		04/25/19 19 2 P001 CK	2,434.32	0.00	12,971.08
		07/11/19 19 3 P001 CK	2,580.41	0.00	10,390.67
		11/06/19 19 4 P001 CK	2,456.91	0.00	7,933.76
		02/04/20 20 1 P001 CK	2,476.50	0.00	5,457.26
		05/04/20 20 2 P001 CK	2,476.49	0.00	2,980.77
			Per Diem Interest:	0.00	2,980.77

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2907	CASTIGADOR, A B & PALMARES, M	20000			0.00
23	978 INGERSOLL TERR	00660 23100	4,216.26	4,469.26	
	UNION, NJ	07083 0	4,216.26	2,109.41	15,011.19
	978 INGERSOLL TERR	2 43100 0.00			15,011.19
		02/01/19 19 1 P001 CK	2,090.03	0.00	12,921.16
		04/25/19 19 2 P001 CK	2,090.03	0.00	10,831.13
		07/11/19 19 3 P001 CK	2,215.45	0.00	8,615.68
		10/23/19 19 4 P001 CK	2,109.41	0.00	6,506.27
		01/27/20 20 1 P001 CK	2,126.23	0.00	4,380.04
		04/22/20 20 2 P001 CK	2,126.23	0.00	2,253.81
			Per Diem Interest:	0.00	2,253.81
2907	AZIZ, CHOUDHRY	20000			0.00
24	982 INGERSOLL TERR	00660 22000	4,108.66	4,355.20	
	UNION, N J	07083 0	4,108.64	2,055.58	14,628.08
	982 INGERSOLL TERR	2 42000 0.00			14,628.08
		02/04/19 19 1 P001 CK	2,036.69	0.00	12,591.39
		04/30/19 19 2 P001 CK	2,036.68	0.00	10,554.71
		08/09/19 19 3 P001 CK	2,158.91	0.00	8,395.80
		11/06/19 19 4 P001 CK	2,055.58	0.00	6,340.22
		02/04/20 20 1 P001 CK	2,071.97	0.00	4,268.25
		05/04/20 20 2 P001 CK	2,071.96	0.00	2,196.29
			Per Diem Interest:	0.00	2,196.29
2907	OLIVIER, LATIFAH D	20000			0.00
25	986 INGERSOLL TERR	00672 24100	4,314.09	4,572.95	
	UNION, NJ	07202 0	4,314.08	2,158.36	15,359.48
	986 INGERSOLL TERR	2 44100 0.00			15,359.48
		02/01/19 19 1 P001 CK	2,138.52	0.00	13,220.96
		04/25/19 19 2 P001 CK	2,138.52	0.00	11,082.44
		07/11/19 19 3 P001 CK	2,266.85	0.00	8,815.59
		10/23/19 19 4 P001 CK	2,158.36	0.00	6,657.23
		01/27/20 20 1 P001 CK	2,175.57	0.00	4,481.66
		04/22/20 20 2 P001 CK	2,175.56	0.00	2,306.10
			Per Diem Interest:	0.00	2,306.10
2907	OMEGA FINANCIAL SERVICES, INC	23000			0.00
26	1872 MORRIS AVE	00660 30200	5,204.29	5,516.58	
	UNION, NJ	07083 0	5,204.29	2,603.74	18,528.90
	1872 MORRIS AVE	4A 53200 0.00			18,528.90
		02/07/19 19 1 P001 CK	2,579.80	0.00	15,949.10
		05/09/19 19 2 P001 CK	2,579.80	0.00	13,369.30
		08/06/19 19 3 P001 CK	2,734.62	0.00	10,634.68
		11/08/19 19 4 P001 CK	2,603.74	0.00	8,030.94
		02/10/20 20 1 P001 CK	2,624.49	0.00	5,406.45
		05/11/20 20 2 P001 CK	2,624.49	0.00	2,781.96
			Per Diem Interest:	0.00	2,781.96

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2907	OMEGA FINANCIAL SERVICES, INC	23000			0.00
27	1872 MORRIS AVE	24100	4,607.56	4,884.04	
	UNION, NJ 07083	0	4,607.56	2,305.18	16,404.34
	1876 MORRIS AVE 4A	47100 0.00			16,404.34
		08/16/19 19 1 P001 CK	0.00	221.55	16,404.34
		05/28/20 19 1 P001 CK	2,284.00	153.03	14,120.34
		08/16/19 19 2 P001 CK	0.00	118.77	14,120.34
		05/28/20 19 2 P001 CK	1,660.54	153.03	12,459.80
		06/01/20 19 2 P001 CK	623.46	0.00	11,836.34
		08/16/19 19 3 P001 CK	0.00	16.95	11,836.34
		05/28/20 19 3 P001 CK	0.00	162.21	11,836.34
		12/31/19 19 4 J076	623.46	0.00	12,459.80
		05/28/20 19 4 P005 CK	623.46	768.37	11,836.34
		05/28/20 19 4 P001 CK	0.00	68.00	11,836.34
		05/28/20 20 1 P001 CK	0.00	134.77	11,836.34
			Per Diem Interest:	231.69	12,068.03
2907	1880 MORRIS, LLC	22000			0.00
28	85 E MC CLELLAN AVE	36000	5,673.86	6,014.32	
	LIVINGSON, NJ 07039	0	5,673.84	2,838.66	20,200.68
	1880 MORRIS AVE 4A	58000 0.00			20,200.68
		11/25/19 19 1 P001 CK	418.17	290.95	19,782.51
		12/18/19 19 1 P001 CK	1,573.19	27.54	18,209.32
		12/23/19 19 1 P001 CK	821.21	2.05	17,388.11
		11/25/19 19 2 P001 CK	0.00	286.88	17,388.11
		12/18/19 19 2 P001 CK	0.00	32.34	17,388.11
		12/23/19 19 2 P001 CK	155.16	7.03	17,232.95
		01/17/20 19 2 P001 CK	1,398.27	31.89	15,834.68
		02/20/20 19 2 P001 CK	1,259.13	20.78	14,575.55
		11/25/19 19 3 P001 CK	0.00	169.94	14,575.55
		12/18/19 19 3 P001 CK	0.00	34.29	14,575.55
		12/23/19 19 3 P001 CK	0.00	7.45	14,575.55
		01/17/20 19 3 P001 CK	0.00	35.78	14,575.55
		02/20/20 19 3 P001 CK	96.88	49.19	14,478.67
		04/20/20 19 3 P001 CK	1,888.40	37.50	12,590.27
		06/08/20 19 3 P001 CK 3782999291	996.07	23.91	11,594.20
		11/25/19 19 4 P001 CK	0.00	34.06	11,594.20
		12/18/19 19 4 P001 CK	0.00	32.64	11,594.20
		12/23/19 19 4 P001 CK	0.00	7.10	11,594.20
		01/17/20 19 4 P001 CK	0.00	34.06	11,594.20
		02/20/20 19 4 P001 CK	0.00	46.84	11,594.20
		04/20/20 19 4 P001 CK	0.00	36.90	11,594.20
		06/08/20 19 4 P001 CK 3782999291	2,838.66	68.13	8,755.54
		02/20/20 20 1 P001 CK	0.00	27.18	8,755.54
		04/20/20 20 1 P001 CK	0.00	37.20	8,755.54
		06/08/20 20 1 P001 CK 3782999291	105.13	68.67	8,650.41
		06/26/20 20 1 P001 CK 3784323896	2,730.41	24.81	5,920.00
		07/07/20 20 1 P001 CK 3785106517	25.75	0.14	5,894.25
		06/08/20 20 2 P001 CK 3782999291	0.00	52.93	5,894.25
		06/26/20 20 2 P001 CK 3784323896	0.00	25.75	5,894.25

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2907	28	1880 MORRIS, LLC	Continued								
				07/07/20	20	2	P001	CK 3785106517	2,861.28	15.74	3,032.97
									Per Diem Interest:	0.00	3,032.97
2907	1884 MORRIS, LLC		23000								0.00
30	595 EAGLE ROCK AVE		41000						6,260.80	6,636.48	
	W ORANGE, NJ	07052	0						6,260.80	3,132.32	22,290.40
	1884 MORRIS AVE	4A	64000	0.00							22,290.40
				02/15/19	19	1	P001	CK 3750369261	3,103.52	15.89	19,186.88
				09/23/19	19	2	P001	CK	2,952.16	161.18	16,234.72
				11/13/19	19	2	P001	CK	151.36	3.71	16,083.36
				09/23/19	19	3	P001	CK	0.00	85.53	16,083.36
				11/13/19	19	3	P001	CK	3,064.33	80.60	13,019.03
				11/25/19	19	3	P001	CK	225.43	1.35	12,793.60
				11/25/19	19	4	P001	CK	954.43	18.79	11,839.17
				12/12/19	19	4	P001	CK	981.49	18.51	10,857.68
				01/17/20	19	4	P001	CK	1,196.40	20.34	9,661.28
				04/17/20	20	1	P001	CK	1,954.68	45.32	7,706.60
				06/08/20	20	1	P001	CK 3782999758	1,144.19	30.67	6,562.41
				06/26/20	20	1	P001	CK 3784324358	29.99	0.53	6,532.42
				07/02/20	20	1	P001	CK	28.42	0.00	6,504.00
				06/08/20	20	2	P001	CK 3782999758	0.00	58.41	6,504.00
				06/26/20	20	2	P001	CK 3784324358	0.00	28.42	6,504.00
				07/02/20	20	2	P001	CK	3,157.28	0.00	3,346.72
									Per Diem Interest:	0.00	3,346.72
2908	BARREIRA, J - DASILVA, R		17200								0.00
1	922 GRANDVIEW AVE		24800						4,108.66	4,355.20	
	UNION, NJ	07083	0						4,108.64	2,055.58	14,628.08
	927 GRANDVIEW AVE	2	42000	0.00							14,628.08
				02/20/19	19	1	P001	CK	2,036.69	11.43	12,591.39
				05/07/19	19	2	P001	CK	2,036.68	0.00	10,554.71
				07/31/19	19	3	P001	CK	2,158.91	0.00	8,395.80
				11/12/19	19	4	P001	CK	2,055.58	0.00	6,340.22
				02/24/20	20	1	P001	CK	2,071.97	14.25	4,268.25
				02/24/20	20	2	P001	CK	9.90	0.00	4,258.35
				04/22/20	20	2	P001	CK	2,062.06	0.00	2,196.29
				04/22/20	20	3	P001	CK	9.90	0.00	2,186.39
									Per Diem Interest:	0.00	2,186.39
2908	DIAZ, GUIDO		17200								0.00
2	923 GRANDVIEW AVE		14700						3,120.62	3,307.87	
	UNION, NJ	07083	0						3,120.62	1,561.27	11,110.38
	923 GRANDVIEW AVE	2	31900	0.00							11,110.38
				01/30/19	19	1	P001	CK	1,546.91	0.00	9,563.47
				03/25/19	19	2	JHR	Homestead Credi	222.10-	0.00	9,341.37
				05/08/19	19	2	P001	CK	1,324.81	0.00	8,016.56
				08/30/19	19	3	P001	CK	1,639.74	11.70	6,376.82
				08/07/19	19	4	JHR	Homestead Credi	222.10-	0.00	6,154.72
				11/01/19	19	4	P001	CK	1,339.17	0.00	4,815.55

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2908	2	DIAZ, GUIDO					Continued			
			02/03/20	20	1	P001	CK	1,573.71	0.00	3,241.84
			04/30/20	20	2	P001	CK 3780811800	1,573.71	0.00	1,668.13
								Per Diem Interest:	0.00	1,668.13
2908	MC DERMOTT, WILLIAM P & ELIZABETH	18000								0.00
3	921 GRANDVIEW AVE	17200						3,443.45	3,650.07	
	UNION, N.J.	07083 0						3,443.43	1,722.78	12,259.73
	921 GRANDVIEW AVE	2 35200 0.00								12,259.73
			01/30/19	19	1	P001	CS	1,706.94	0.00	10,552.79
			05/02/19	19	2	P001	CS	1,706.93	0.00	8,845.86
			08/01/19	19	3	P001	CS	1,809.37	0.00	7,036.49
			10/30/19	19	4	P001	CS	1,722.78	0.00	5,313.71
			02/04/20	20	1	P001	CS	736.51	0.00	4,577.20
			02/04/20	20	1	P001	CK 236	1,000.00	0.00	3,577.20
			06/04/20	20	2	P001	CK	1,721.60	14.90	1,855.60
			06/17/20	20	2	P001	CK	14.90	0.19	1,840.70
								Per Diem Interest:	0.00	1,840.70
2908	SHAW, JEROME & CHARLOTTE	20000								0.00
6	6 CLEARWATER WAY	23000						4,206.48	4,458.89	
	TOMS RIVER, NJ	08753 0						4,206.48	2,104.52	14,976.37
	926 FLOYD TERR	2 43000 0.00								14,976.37
			02/06/19	19	1	P001	CK	2,085.18	0.00	12,891.19
			05/08/19	19	2	P001	CK	2,085.18	0.00	10,806.01
			08/09/19	19	3	P001	CK	2,210.31	0.00	8,595.70
			11/08/19	19	4	P001	CK	2,104.52	0.00	6,491.18
			02/11/20	20	1	P001	CK	2,121.30	0.00	4,369.88
			06/02/20	20	2	P001	CK	2,121.30	0.00	2,248.58
								Per Diem Interest:	0.00	2,248.58
2909	OUTDOOR SYSTEMS, INC	28500								0.00
1	185 U.S HIGHWAY 46	0						2,788.02	2,955.31	
	FAIRFIELD, N J	07004 0						2,788.02	1,394.86	9,926.21
	WEWANNA & RT 22	1 28500 0.00								9,926.21
			01/18/19	19	1	P001	CK	1,382.04	0.00	8,544.17
			01/18/19	19	2	P001	CK	1,382.04	0.00	7,162.13
			07/29/19	19	3	P001	CK	1,464.97	0.00	5,697.16
			10/18/19	19	4	P001	CK	1,394.86	0.00	4,302.30
			01/28/20	20	1	P001	CK	1,405.98	0.00	2,896.32
			05/05/20	20	2	P001	CK	1,405.98	0.00	1,490.34
								Per Diem Interest:	0.00	1,490.34
2909	CHRISTOPH, PETER D	28400								0.00
2	811 CHESTNUT ST	28900						5,605.38	5,941.73	
	UNION, NJ	07083 0						5,605.37	2,804.40	19,956.88
	811 CHESTNUT ST	2 57300 0.00								19,956.88
			02/21/19	19	1	P001	CK	2,778.62	27.79	17,178.26
			06/10/19	19	2	P001	CK	2,778.62	37.93	14,399.64
			06/14/19	19	3	P001	CK	2,834.06	0.00	11,565.58

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2909	2 CHRISTOPH, PETER D		Continued				
					Per Diem Interest:	595.34	12,160.92
2909	WILLIAMS, LONNIE & KIM BENNETT	22400					0.00
3	803 CHESTNUT ST	00660 22200			4,363.00	4,677.09	
	UNION, NJ	07083 0			4,362.99	2,182.84	15,585.92
	803 CHESTNUT ST	2 44600 0.00					15,585.92
		01/30/19 19	1 P001 CK		2,162.77	0.00	13,423.15
		04/29/19 19	2 P001 CK		2,162.76	0.00	11,260.39
		07/30/19 19	3 P001 CK		2,292.55	0.00	8,967.84
		10/10/19 19	3 J083 TO SEWER		426.20	0.00	9,394.04
		10/15/19 19	3 P001 CS		426.20	7.01	8,967.84
		10/07/19 19	4 J065 2019 Added	S	197.33	0.00	9,165.17
		10/28/19 19	4 P001 CK		2,182.84	0.00	6,982.33
		01/13/20 19	4 P001 CK		197.33	3.90	6,785.00
		10/07/19 20	1 J065 2019 Added	S	49.34	0.00	6,834.34
		02/04/20 20	1 P001 CK		2,249.57	0.00	4,584.77
		10/07/19 20	2 J065 2019 Added	S	49.33	0.00	4,634.10
		05/13/20 20	2 P001 CK		2,249.56	0.00	2,384.54
					Per Diem Interest:	0.00	2,384.54
2909	KOMOSINSKI, KAZIMIERZ & FLORENTYNA	22200 SC001					0.00
4	797 CHESTNUT ST	29200			4,903.21	5,204.93	
	UNION, N.J.	07083 0			4,903.20	2,453.14	17,464.48
	797 CHESTNUT ST	2 51400 500.00					17,464.48
		10/30/18 19	1 P001 CK		492.38	0.00	16,972.10
		01/30/19 19	1 P001 CK		1,937.64	0.00	15,034.46
		03/25/19 19	2 JHR Homestead Credi		345.37-	0.00	14,689.09
		04/24/19 19	2 P001 CS		2,084.64	0.00	12,604.45
		07/22/19 19	3 P001 CS		2,579.59	0.00	10,024.86
		08/07/19 19	4 JHR Homestead Credi		345.37-	0.00	9,679.49
		10/16/19 19	4 P001 CS		2,107.77	0.00	7,571.72
		01/27/20 20	1 P001 CK		2,473.19	0.00	5,098.53
		05/19/20 20	2 P001 CK		2,473.19	0.00	2,625.34
					Per Diem Interest:	0.00	2,625.34
2909	ESTEVES, ANTONIO JOSE & GERCINA	20500					0.00
5	2822 ALLEN AVE	43400			6,251.02	6,626.11	
	UNION, N.J.	07083 0			6,251.02	3,127.43	22,255.58
	791 CHESTNUT ST	2 63900 0.00					22,255.58
		02/25/19 19	1 P001 CK		3,098.67	23.79	19,156.91
		05/03/19 19	2 P001 CK		3,098.67	0.00	16,058.24
		08/05/19 19	3 P001 CK 3763192431		3,284.62	0.00	12,773.62
		08/12/19 19	3 RNSF CK 3763192431		3,284.62	0.00	16,058.24
		Original Payment Date: 08/05/19					
		08/12/19 19	3 JNSF RTN CK FEE		20.00	0.00	16,078.24
		08/19/19 19	3 P001 CK 3764090664		3,384.62	22.06	12,693.62
		08/19/19 19	3 P025 CK 3764026007		20.00	0.00	12,673.62
		08/19/19 19	3 R001 CK 3764090664		3,384.62	22.06	16,058.24
		Original Payment Date: 08/19/19					

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2909	5	ESTEVES, ANTONIO JOSE & GERCINA	Continued								
				08/19/19	19	3	P001	CK	3,284.62	22.06	12,773.62
				08/29/19	19	3	RNSF	CK	3,284.62	22.06	16,058.24
				Original Payment Date: 08/19/19							
				08/29/19	19	3	R025	CK 3764026007	20.00	0.00	16,078.24
				Original Payment Date: 08/19/19							
				09/03/19	19	3	JNSF	RTN CK FEE	20.00	0.00	16,098.24
				09/03/19	19	3	P001	CK	3,284.62	39.22	12,813.62
				09/03/19	19	3	P025	CK	40.00	0.00	12,773.62
				11/14/19	19	4	P001	CK	3,127.43	14.91	9,646.19
				11/14/19	20	1	P001	CK	142.28	0.00	9,503.91
				02/06/20	20	1	P001	CK	3,010.07	0.00	6,493.84
				07/02/20	20	2	P001	CK	3,152.35	69.57	3,341.49
				07/02/20	20	3	P001	CK	119.57	0.00	3,221.92
								Per Diem Interest:		0.00	3,221.92
2909	CUNHA, JANE		20100								0.00
6	785 CHESTNUT ST		33600						5,253.21	7,834.66	
	UNION, NJ	07083	0						5,253.20	2,628.21	20,969.28
	785 CHESTNUT ST	2	53700 0.00								20,969.28
				02/04/19	19	1	P001	CS	2,604.05	0.00	18,365.23
				05/09/19	19	2	P001	CS	2,604.05	0.00	15,761.18
				08/06/19	19	3	P001	CS	2,760.31	0.00	13,000.87
				11/07/19	19	4	P001	CS	2,100.00	0.00	10,900.87
				11/07/19	19	4	P001	CK	528.21	0.00	10,372.66
				02/04/20	20	1	P001	CK	2,649.16	0.00	7,723.50
				05/27/20	20	2	P001	CK	2,649.15	0.00	5,074.35
								Per Diem Interest:		0.00	5,074.35
2909	MANSO, JOSEPH & MIRIAN		20000								0.00
7	210 BUCHANAN DR	00660	45000						6,358.64	6,740.17	
	UNION, NJ	07083	0						6,358.62	3,181.26	22,638.69
	210 BUCHANAN DR	2	65000 0.00								22,638.69
				02/04/19	19	1	P001	CK	3,152.02	0.00	19,486.67
				04/30/19	19	2	P001	CK	3,152.01	0.00	16,334.66
				08/09/19	19	3	P001	CK	3,341.16	0.00	12,993.50
				11/06/19	19	4	P001	CK	3,181.26	0.00	9,812.24
				02/04/20	20	1	P001	CK	3,206.62	0.00	6,605.62
				05/04/20	20	2	P001	CK	3,206.61	0.00	3,399.01
								Per Diem Interest:		0.00	3,399.01
2909	LABANDEIRA,PEDRO & PAULA		20000								0.00
8	214 BUCHANAN DR	00660	44000						6,260.80	6,636.48	
	UNION, NJ	07083	0						6,260.80	3,132.32	22,290.40
	214 BUCHANAN DR	2	64000 0.00								22,290.40
				02/04/19	19	1	P001	CK	3,103.52	0.00	19,186.88
				04/30/19	19	2	P001	CK	3,103.52	0.00	16,083.36
				08/09/19	19	3	P001	CK	3,289.76	0.00	12,793.60
				11/06/19	19	4	P001	CK	3,132.32	0.00	9,661.28
				02/04/20	20	1	P001	CK	3,157.28	0.00	6,504.00

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2909	8	LABANDEIRA,PEDRO & PAULA	Continued			
			05/04/20 20 2 P001 CK	3,157.28	0.00	3,346.72
			Per Diem Interest:		0.00	3,346.72
2909	LIMOS, SCHOLASTICA P & RUFINO B	20000				0.00
10	870 PENNSYLVANIA AVE	00660 42000		6,065.16	6,429.10	
	UNION, NJ	07083 0		6,065.14	3,034.43	21,593.83
	215 BUCHANAN DR	2 62000	0.00			21,593.83
			02/04/19 19 1 P001 CK	3,006.54	0.00	18,587.29
			04/30/19 19 2 P001 CK	3,006.53	0.00	15,580.76
			08/09/19 19 3 P001 CK	3,186.96	0.00	12,393.80
			11/06/19 19 4 P001 CK	3,034.43	0.00	9,359.37
			02/04/20 20 1 P001 CK	3,058.62	0.00	6,300.75
			05/04/20 20 2 P001 CK	3,058.61	0.00	3,242.14
			Per Diem Interest:		0.00	3,242.14
2909	CURATOLO, RICARDO	21000				0.00
11	211 BUCHANAN DR	00660 40700		6,035.81	6,397.98	
	UNION, NJ	07083 0		6,035.80	3,019.75	21,489.34
	211 BUCHANAN DR	2 61700	0.00			21,489.34
			02/04/19 19 1 P001 CK	2,991.99	0.00	18,497.35
			04/16/19 19 2 P001 CK	2,991.99	0.00	15,505.36
			08/09/19 19 3 P001 CK	3,171.53	0.00	12,333.83
			11/06/19 19 4 P001 CK	3,019.75	0.00	9,314.08
			02/04/20 20 1 P001 CK	3,043.82	0.00	6,270.26
			05/04/20 20 2 P001 CK	3,043.81	0.00	3,226.45
			Per Diem Interest:		0.00	3,226.45
2909	RIVERA, INES - CORBIN, ANDRE	20500				0.00
12	205 BUCHANAN DR	40500		5,967.34	6,325.39	
	UNION, NJ	07083 0		5,967.32	2,985.49	21,245.54
	205 BUCHANAN DR	2 61000	0.00			21,245.54
			02/04/19 19 1 P001 CK	2,958.05	0.00	18,287.49
			04/30/19 19 2 P001 CK	2,958.04	0.00	15,329.45
			08/09/19 19 3 P001 CK	3,135.55	0.00	12,193.90
			11/06/19 19 4 P001 CK	2,985.49	0.00	9,208.41
			02/04/20 20 1 P001 CK	3,009.29	0.00	6,199.12
			05/04/20 20 2 P001 CK	3,009.28	0.00	3,189.84
			Per Diem Interest:		0.00	3,189.84
2909	PAISIS, DEMETRIOS M & ANASTASIA	19900				0.00
13	755-757 CHESTNUT ST	37400		5,605.38	5,941.73	
	UNION, NJ	07083 0		5,605.37	2,804.40	19,956.88
	755-757 CHESTNUT ST	2 57300	0.00			19,956.88
			02/04/19 19 1 P001 CK	2,778.62	0.00	17,178.26
			03/25/19 19 2 JHR Homestead Credi	199.47-	0.00	16,978.79
			05/02/19 19 2 P001 CK	2,579.15	0.00	14,399.64
			08/05/19 19 3 P001 CK	2,945.37	0.00	11,454.27
			08/07/19 19 4 JHR Homestead Credi	199.48-	0.00	11,254.79
			11/04/19 19 4 P001 CK	2,604.92	0.00	8,649.87

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
2909	13	PAISIS, DEMETRIOS M & ANASTASIA	Continued			
		02/03/20 20 1	P001 CK	2,826.76	0.00	5,823.11
		05/13/20 20 2	P001 CK	2,826.75	0.00	2,996.36
			Per Diem Interest:		0.00	2,996.36
2909	MALDONADO, SALUSTIANO		14400 VT001			0.00
15	210 GLOBE AVE	00660	29300	4,149.96	4,406.48	
	UNION, NJ	07083	0	4,149.95	2,076.28	14,782.67
	210 GLOBE AVE	2	43700 500.00			14,782.67
		02/04/19 19 1	P001 CK	2,056.63	0.00	12,726.04
		03/25/19 19 2	JHR Homestead Credi	216.43-	0.00	12,509.61
		04/30/19 19 2	P001 CK	1,840.19	0.00	10,669.42
		08/09/19 19 3	P001 CK	2,183.79	0.00	8,485.63
		08/07/19 19 4	JHR Homestead Credi	216.43-	0.00	8,269.20
		11/06/19 19 4	P001 CK	1,859.85	0.00	6,409.35
		02/04/20 20 1	P001 CK	2,093.33	0.00	4,316.02
		05/13/20 20 2	P001 CK	2,093.33	0.00	2,222.69
			Per Diem Interest:		0.00	2,222.69
2909	OQUENDO, JOAQUIN A & MARLENE		14600			0.00
16	214 GLOBE AVE		28600	4,226.05	4,479.63	
	UNION, NJ	07083	0	4,226.03	2,114.32	15,046.03
	214 GLOBE AVE	2	43200 0.00			15,046.03
		02/04/19 19 1	P001 CK	2,094.88	0.00	12,951.15
		04/30/19 19 2	P001 CK	2,094.87	0.00	10,856.28
		08/09/19 19 3	P001 CK	2,220.59	0.00	8,635.69
		11/06/19 19 4	P001 CK	2,114.32	0.00	6,521.37
		02/04/20 20 1	P001 CK	2,131.17	0.00	4,390.20
		05/04/20 20 2	P001 CK	2,131.16	0.00	2,259.04
			Per Diem Interest:		0.00	2,259.04
2909	ALVAREZ, CHRISTIAN - ALVAREZ, KAROL		14600			0.00
17	218 GLOBE AVE		24800	3,854.31	4,359.98	
	UNION, NJ	07083	0	3,854.30	1,928.33	13,996.92
	218 GLOBE AVE	2	39400 0.00			13,996.92
		02/06/19 19 1	P001 CK	1,910.61	0.00	12,086.31
		03/25/19 19 2	JHR Homestead Credi	91.48-	0.00	11,994.83
		05/02/19 19 2	P001 CK	1,819.12	0.00	10,175.71
		06/27/19 19 3	P001 CK	2,025.26	0.00	8,150.45
		06/27/19 19 4	P001 CK	124.74	0.00	8,025.71
		08/07/19 19 4	JHR Homestead Credi	91.49-	0.00	7,934.22
		11/06/19 19 4	P001 CK	1,712.10	0.00	6,222.12
		12/19/19 20 1	P001 CK	1,943.70	0.00	4,278.42
		05/04/20 20 2	P001 CK	1,943.70	0.00	2,334.72
			Per Diem Interest:		0.00	2,334.72

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2909	KOUROUPAS, JACQUELYN	16300			0.00
18	222 GLOBE AVE	24600	4,001.05	4,241.13	
	UNION, N.J. 07083	0	4,001.04	2,001.75	14,244.97
	222 GLOBE AVE 2	40900 0.00			14,244.97
		02/08/19 19 1 P001 CK	1,983.35	0.00	12,261.62
		03/25/19 19 2 JHR Homestead Credi	334.76-	0.00	11,926.86
		05/10/19 19 2 P001 CK	1,648.58	0.00	10,278.28
		08/05/19 19 3 P001 CK	2,102.36	0.00	8,175.92
		08/07/19 19 4 JHR Homestead Credi	284.77-	0.00	7,891.15
		10/30/19 19 4 P001 CK	1,716.98	0.00	6,174.17
		02/05/20 20 1 P001 CK	2,017.70	0.00	4,156.47
		05/08/20 20 2 P001 CK	2,017.70	0.00	2,138.77
			Per Diem Interest:	0.00	2,138.77
2909	HOLL, BARBARA ESTATE	16000			0.00
19	226 GLOBE AVE	28000	4,241.80	4,625.08	
	UNION, NJ 07083	0	4,241.80	2,215.97	15,324.65
	226 GLOBE AVE 2	44000 0.00			15,324.65
		01/30/19 19 1 P001 CK	2,071.17	0.00	13,253.48
		05/01/19 19 2 P001 CK	2,071.17	0.00	11,182.31
		08/07/19 19 3 P001 CK	2,324.21	0.00	8,858.10
		06/07/19 19 4 P001 CK Wire	3.03	0.00	8,855.07
		11/07/19 19 4 P001 CK	2,212.94	0.00	6,642.13
		02/05/20 20 1 P001 CK	2,170.63	0.00	4,471.50
		05/19/20 20 2 P001 CK	2,170.63	0.00	2,300.87
			Per Diem Interest:	0.00	2,300.87
2909	THEISSEN, CINDY R	16000			0.00
20	230 GLOBE AVE 00660	23600	3,873.88	4,106.32	
	UNION, NJ 07083	0	3,873.87	1,938.12	13,792.19
	230 GLOBE AVE 2	39600 0.00			13,792.19
		02/04/19 19 1 P001 CK	1,920.31	0.00	11,871.88
		03/25/19 19 2 JHR Homestead Credi	275.71-	0.00	11,596.17
		04/30/19 19 2 P001 CK	1,644.59	0.00	9,951.58
		08/09/19 19 3 P001 CK	2,035.54	0.00	7,916.04
		08/07/19 19 4 JHR Homestead Credi	275.72-	0.00	7,640.32
		11/06/19 19 4 P001 CK	1,662.40	0.00	5,977.92
		02/04/20 20 1 P001 CK	1,953.57	0.00	4,024.35
		05/04/20 20 2 P001 CK	1,953.57	0.00	2,070.78
			Per Diem Interest:	0.00	2,070.78
2909	DORESTIL, MADELINE	16000			0.00
21	234 GLOBE AVE 00660	30200	4,519.53	4,790.71	
	UNION, NJ 07083	0	4,519.51	2,261.14	16,090.89
	234 GLOBE AVE 2	46200 0.00			16,090.89
		02/06/19 19 1 P001 CK	2,240.36	0.00	13,850.53
		05/02/19 19 2 P001 CK	2,240.35	0.00	11,610.18
		07/25/19 19 3 P001 CK	2,374.80	0.00	9,235.38
		11/06/19 19 4 P001 CK	2,261.14	0.00	6,974.24
		02/04/20 20 1 P001 CK	2,279.17	0.00	4,695.07

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2909	21	DORESTIL, MADELINE Continued				
		05/04/20 20 2 P001 CK	2,279.16		0.00	2,415.91
		Per Diem Interest:			0.00	2,415.91
2909	GIBKI, PAULA	16000				0.00
22	238 GLOBE AVE	23400		3,854.31	4,085.59	
	UNION, NJ	07083 0		3,854.30	1,928.33	13,722.53
	238 GLOBE AVE	2 39400 0.00				13,722.53
		01/30/19 19 1 P001 CK	1,910.61		0.00	11,811.92
		03/25/19 19 2 JHR Homestead Credi	287.55-		0.00	11,524.37
		05/01/19 19 2 P001 CK	1,623.05		0.00	9,901.32
		08/07/19 19 3 P001 CK	2,025.26		0.00	7,876.06
		08/07/19 19 4 JHR Homestead Credi	287.55-		0.00	7,588.51
		11/07/19 19 4 P001 CK	1,640.78		0.00	5,947.73
		02/05/20 20 1 P001 CK	1,943.70		0.00	4,004.03
		05/19/20 20 2 P001 CK	1,943.70		0.00	2,060.33
		Per Diem Interest:			0.00	2,060.33
2909	VIEIRA, LUCIA	16000				0.00
23	242 GLOBE AVE	27700		4,274.96	4,531.48	
	UNION, NJ	07083 0		4,274.95	2,138.78	15,220.17
	242 GLOBE AVE	2 43700 0.00				15,220.17
		02/08/19 19 1 P001 CK	2,119.13		0.00	13,101.04
		03/11/20 19 2 P001 CK	1,701.66		199.29	11,399.38
		05/13/20 19 2 P001 CK 3781629109	417.46		12.94	10,981.92
		09/04/19 19 3 J083 mvd to sewer	271.06		0.00	11,252.98
		03/11/20 19 3 P001 CK	0.00		276.91	11,252.98
		05/13/20 19 3 P001 CK 3781629109	2,517.35		78.04	8,735.63
		03/11/20 19 4 P001 CK	0.00		139.02	8,735.63
		05/13/20 19 4 P001 CK 3781629109	2,138.78		66.30	6,596.85
		03/11/20 20 1 P001 CK	0.00		43.12	6,596.85
		05/13/20 20 1 P001 CK 3781629109	902.30		66.83	5,694.55
		05/19/20 20 1 P001 CK	204.87		0.63	5,489.68
		05/21/20 20 1 P001 CK	400.00		0.00	5,089.68
		Per Diem Interest:			94.48	5,184.16
2909	LEVINE, BRIAN	16000				0.00
24	246 GLOBE AVE	00660 33500		4,842.34	5,132.91	
	UNION, NJ	07083 0		4,842.34	2,422.65	17,240.24
	246 GLOBE AVE	2 49500 0.00				17,240.24
		01/30/19 19 1 P001 CK	2,400.38		0.00	14,839.86
		04/29/19 19 2 P001 CK	2,400.38		0.00	12,439.48
		07/30/19 19 3 P001 CK	2,544.43		0.00	9,895.05
		10/28/19 19 4 P001 CK	2,422.65		0.00	7,472.40
		02/04/20 20 1 P001 CK	2,441.96		0.00	5,030.44
		05/13/20 20 2 P001 CK	2,441.96		0.00	2,588.48
		Per Diem Interest:			0.00	2,588.48

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2909	PEREIERA, FERNANDO J	21700			0.00
25	250 GLOVE AVE	00660 27000	4,764.09	5,049.95	
	UNION, NJ	07083 0	4,764.07	2,383.50	16,961.61
	250 GLOBE AVE	2 48700 0.00			16,961.61
		02/04/19 19 1 P001 CK	2,361.59	0.00	14,600.02
		04/30/19 19 2 P001 CK	2,361.58	0.00	12,238.44
		08/09/19 19 3 P001 CK	2,503.30	0.00	9,735.14
		11/06/19 19 4 P001 CK	2,383.50	0.00	7,351.64
		02/04/20 20 1 P001 CK	2,402.50	0.00	4,949.14
		05/04/20 20 2 P001 CK	2,402.49	0.00	2,546.65
			Per Diem Interest:	0.00	2,546.65
2909	GAFANHA, JOAO C	20100			0.00
27	864 ROSEMONT AVE	00546 39800	5,859.72	6,211.33	
	UNION, NJ	07083 0	5,859.72	2,931.66	20,862.43
	864 ROSEMONT AVE	2 59900 0.00			20,862.43
		01/23/19 19 1 P001 CK	2,904.70	0.00	17,957.73
		04/17/19 19 2 P001 CK	2,904.70	0.00	15,053.03
		07/25/19 19 3 P001 CK	3,079.01	0.00	11,974.02
		10/16/19 19 4 P001 CK	2,931.66	0.00	9,042.36
		01/28/20 20 1 P001 CK	2,955.02	0.00	6,087.34
		05/04/20 20 2 P001 CK	2,955.02	0.00	3,132.32
			Per Diem Interest:	0.00	3,132.32
2909	JOSEPH, NICHOLAS & ALOURDES	21700			0.00
28.01	868 ROSEMONT AVE	39700	6,006.46	6,366.88	
	UNION, NJ	07083 0	6,006.45	3,005.06	21,384.85
	868 ROSEMONT AVE	2 61400 0.00			21,384.85
		02/08/19 19 1 P001 CK	2,977.44	0.00	18,407.41
		05/10/19 19 2 P001 CK	2,977.44	0.00	15,429.97
		08/09/19 19 3 P001 CK	3,156.12	0.00	12,273.85
		11/08/19 19 4 P001 CK	3,005.06	0.00	9,268.79
		02/06/20 20 1 P001 CK	3,029.02	0.00	6,239.77
		05/19/20 20 2 P001 CK	3,029.01	0.00	3,210.76
			Per Diem Interest:	0.00	3,210.76
2909	SGIT, LLC	41600			0.00
30.01	1960 ROUTE 22, EAST	35000	7,493.40	7,943.04	
	UNION, NJ	07083 0	7,493.39	3,749.00	26,678.83
	1960 ROUTE 22,EAST	4A 76600 0.00			26,678.83
		02/11/19 19 1 P001 CK	3,714.53	0.00	22,964.30
		05/10/19 19 2 P001 CK	3,714.52	0.00	19,249.78
		08/13/19 19 3 P001 CK	3,937.43	0.00	15,312.35
		11/08/19 19 4 P001 CK	3,749.00	0.00	11,563.35
		02/10/20 20 1 P001 CK	3,778.87	0.00	7,784.48
		06/02/20 20 2 P001 CK	3,733.22	45.65	4,051.26
		06/19/20 20 2 P001 CK	45.65	0.00	4,005.61
			Per Diem Interest:	0.00	4,005.61

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2909	SISBARRO TOWING AND RECOVERY LLC	62500				0.00
32.01	1970 ROUTE 22 EAST	18700		7,943.39	8,420.04	
	UNION, NJ 07083	0		7,943.39	3,974.13	28,280.95
	1970 ROUTE 22 EAST 4B	81200 0.00				28,280.95
	01/30/19 19 1 P001 CK 3748943531			3,937.59	0.00	24,343.36
	05/01/19 19 2 P001 CK 3757291653			3,937.59	0.00	20,405.77
	08/01/19 19 3 P001 CK 3762995750			4,173.89	0.00	16,231.88
	11/04/19 19 4 P001 CK 3768795789			3,974.13	0.00	12,257.75
	02/05/20 20 1 P001 CK 3774915619			4,005.80	0.00	8,251.95
	05/06/20 20 2 P001 CK 3781246306			4,005.80	0.00	4,246.15
				Per Diem Interest:	0.00	4,246.15
2909	HOLL, BARBARA	2900				0.00
35	226 GLOBE AVENUE	0		283.70	300.72	
	UNION, N J 07083	0		283.69	141.93	1,010.04
	BUCHANAN ST 1	2900 0.00				1,010.04
	01/30/19 19 1 P001 CK			140.63	0.00	869.41
	05/01/19 19 2 P001 CK			140.63	0.00	728.78
	08/07/19 19 3 P001 CK			149.07	0.00	579.71
	11/07/19 19 4 P001 CK			141.93	0.00	437.78
	02/05/20 20 1 P001 CK			143.07	0.00	294.71
	05/19/20 20 2 P001 CK			143.06	0.00	151.65
				Per Diem Interest:	0.00	151.65
2910	OUTDOOR SYSTEMS, INC	56900				0.00
1.01	185 ROUTE 46	0		5,566.25	5,900.25	
	FAIRFIELD, N J 07004	0		5,566.24	2,784.83	19,817.57
	1980 ROUTE 22,EAST 1	56900 0.00				19,817.57
	01/18/19 19 1 P001 CK			2,759.22	0.00	17,058.35
	04/24/19 19 1 P001 CK			0.01	0.00	17,058.34
	04/24/19 19 2 P001 CK			2,759.22	0.00	14,299.12
	04/24/19 19 3 P001 CK			197.99	0.00	14,101.13
	07/29/19 19 3 P001 CK			2,726.81	0.00	11,374.32
	10/18/19 19 4 P001 CK			2,784.83	0.00	8,589.49
	01/28/20 20 1 P001 CK			2,807.02	0.00	5,782.47
	05/05/20 20 2 P001 CK			2,807.02	0.00	2,975.45
				Per Diem Interest:	0.00	2,975.45
2911	TNR HOLDINGS, LLC	86700				0.00
1	1945 ROUTE 22, WEST	150100		17,501.04	24,554.98	
	UNION, NJ 07083	0		17,501.03	11,589.58	71,146.63
	1945 ROUTE 22,WEST 4A	236800 0.00				71,146.63
	10/10/18 19 1 J065 2018 Added		S	5,663.93	0.00	76,810.56
	10/16/19 19 1 P001 CK			0.00	1,464.09	76,810.56
	06/25/20 19 1 P001 CK 3784186699			2,798.65	424.87	74,011.91
	10/10/18 19 2 J065 2018 Added		S	5,663.92	0.00	79,675.83
	10/16/19 19 2 P001 CK			0.00	947.35	79,675.83
	06/25/20 19 2 P001 CK 3784186699			0.00	424.87	79,675.83
	10/16/19 19 3 P001 CK			0.00	456.45	79,675.83
	06/25/20 19 3 P001 CK 3784186699			0.00	450.37	79,675.83

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
2911	1	TNR HOLDINGS, LLC		Continued			
		12/31/19 19 4	J076		2,915.39	0.00	82,591.22
		06/25/20 19 4	P005 CK	3784186699	2,915.39	4,487.45	79,675.83
		06/25/20 19 4	P001 CK	3784186699	0.00	341.89	79,675.83
		06/25/20 20 1	P001 CK	3784186699	0.00	841.10	79,675.83
		06/25/20 20 2	P001 CK	3784186699	0.00	315.41	79,675.83
					Per Diem Interest:	605.65	80,281.48
2912	CARVALHO, NUNO & VERONICA S		20000				0.00
1	919 ROSEMONT AVE	00660	24200		4,323.87	4,583.32	
	UNION, NJ	07083	0		4,323.87	2,163.26	15,394.32
	919 ROSEMONT AVE	2	44200	0.00			15,394.32
		02/04/19 19 1	P001 CK		2,143.37	0.00	13,250.95
		04/30/19 19 2	P001 CK		2,143.37	0.00	11,107.58
		08/09/19 19 3	P001 CK		2,271.99	0.00	8,835.59
		11/06/19 19 4	P001 CK		2,163.26	0.00	6,672.33
		02/04/20 20 1	P001 CK		2,180.50	0.00	4,491.83
		05/04/20 20 2	P001 CK		2,180.50	0.00	2,311.33
					Per Diem Interest:	0.00	2,311.33
2912	ENUMA, CELESTINA A		20000				0.00
2	915 ROSEMONT AVE	00660	23300		4,235.83	4,490.00	
	UNION, NJ	07202	0		4,235.82	2,119.21	15,080.86
	915 ROSEMONT AVE	2	43300	0.00			15,080.86
		02/04/19 19 1	P001 CK		2,099.73	0.00	12,981.13
		04/30/19 19 2	P001 CK		2,099.72	0.00	10,881.41
		08/09/19 19 3	P001 CK		2,225.73	0.00	8,655.68
		11/06/19 19 4	P001 CK		2,119.21	0.00	6,536.47
		02/04/20 20 1	P001 CK		2,136.10	0.00	4,400.37
		05/04/20 20 2	P001 CK		2,136.10	0.00	2,264.27
					Per Diem Interest:	0.00	2,264.27
2912	SANABRIA, TAMIKA L		20000				0.00
3	907 ROSEMONT AVE		25300		4,431.48	4,697.39	
	UNION, NJ	07083	0		4,431.47	2,217.09	15,777.43
	907 ROSEMONT AVE	2	45300	0.00			15,777.43
		02/04/19 19 1	P001 CK		2,196.71	0.00	13,580.72
		03/25/19 19 2	JHR	Homestead Credi	210.37-	0.00	13,370.35
		04/30/19 19 2	P001 CK		1,986.34	0.00	11,384.01
		08/09/19 19 3	P001 CK		2,328.54	0.00	9,055.47
		08/07/19 19 4	JHR	Homestead Credi	210.37-	0.00	8,845.10
		11/06/19 19 4	P001 CK		2,006.72	0.00	6,838.38
		02/04/20 20 1	P001 CK		2,234.77	0.00	4,603.61
		05/04/20 20 2	P001 CK		2,234.76	0.00	2,368.85
					Per Diem Interest:	0.00	2,368.85

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2912	RODRIGUEZ, ELIEZER	20500			0.00
4	905 ROSEMONT AVE	20200	3,981.49	4,220.39	
	UNION, NJ 07083	0	3,981.47	1,991.96	14,175.31
	905 ROSEMONT AVE 2	40700 0.00			14,175.31
		02/04/19 19 1 P001 CK	1,973.65	0.00	12,201.66
		04/30/19 19 2 P001 CK	1,973.64	0.00	10,228.02
		08/09/19 19 3 P001 CK	2,092.08	0.00	8,135.94
		11/06/19 19 4 P001 CK	1,991.96	0.00	6,143.98
		02/04/20 20 1 P001 CK	2,007.84	0.00	4,136.14
		05/04/20 20 2 P001 CK	2,007.83	0.00	2,128.31
			Per Diem Interest:	0.00	2,128.31
2912	BISHOP, SAMEERAH	21400			0.00
5	901 ROSEMONT AVE 00672	19600	4,010.84	4,393.77	
	UNION, NJ 07083	0	4,010.82	2,006.64	14,422.07
	901 ROSEMONT AVE 2	41000 0.00			14,422.07
		02/01/19 19 1 P001 CK	1,988.20	0.00	12,433.87
		04/25/19 19 2 P001 CK	1,988.19	0.00	10,445.68
		08/09/19 19 3 P001 CK	2,107.50	0.00	8,338.18
		11/06/19 19 4 P001 CK	2,006.64	0.00	6,331.54
		02/04/20 20 1 P001 CK	2,022.64	0.00	4,308.90
		05/04/20 20 2 P001 CK	2,022.63	0.00	2,286.27
			Per Diem Interest:	0.00	2,286.27
2912	OUTDOOR SYSTEMS, INC	28500			0.00
6	185 U.S HIGHWAY 46	0	2,788.02	2,955.31	
	FAIRFIELD, N J 07004	0	2,788.02	1,394.86	9,926.21
	ROSEMONT AVE 1	28500 0.00			9,926.21
		01/18/19 19 1 P001 CK	1,382.04	0.00	8,544.17
		01/18/19 19 2 P001 CK	1,382.04	0.00	7,162.13
		07/29/19 19 3 P001 CK	1,464.97	0.00	5,697.16
		10/18/19 19 4 P001 CK	1,394.86	0.00	4,302.30
		01/28/20 20 1 P001 CK	1,405.98	0.00	2,896.32
		05/05/20 20 2 P001 CK	1,405.98	0.00	1,490.34
			Per Diem Interest:	0.00	1,490.34
2913	CARROLL, CHANNELLE	16700			0.00
2	951 WEWANNA AVE 00672	25500	4,128.23	4,375.93	
	UNION, NJ 07083	0	4,128.21	2,065.37	14,697.74
	951 WEWANNA AVE 2	42200 0.00			14,697.74
		02/01/19 19 1 P001 CK	2,046.39	0.00	12,651.35
		04/25/19 19 2 P001 CK	2,046.38	0.00	10,604.97
		07/11/19 19 3 P001 CK	2,169.19	0.00	8,435.78
		10/23/19 19 4 P001 CK	2,065.37	0.00	6,370.41
		01/27/20 20 1 P001 CK	2,081.84	0.00	4,288.57
		04/22/20 20 2 P001 CK	2,081.83	0.00	2,206.74
			Per Diem Interest:	0.00	2,206.74

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2913	AFANTE, MARIO D, JR & JEAN R	25400								0.00
3	945 WEWANNA AVE	25500						4,979.30	5,278.08	
	UNION, N.J.	07083 0						4,979.29	2,491.17	17,727.84
	945 WEWANNA AVE	2 50900 0.00								17,727.84
			02/04/19	19	1	P001	CK	2,468.27	0.00	15,259.57
			05/06/19	19	2	P001	CK	2,468.27	0.00	12,791.30
			07/31/19	19	3	P001	CK	2,616.39	0.00	10,174.91
			11/06/19	19	4	P001	CK	2,491.17	0.00	7,683.74
			02/06/20	20	1	P001	CK	2,511.03	0.00	5,172.71
			05/15/20	20	2	P001	CK	2,511.02	0.00	2,661.69
							Per Diem Interest:		0.00	2,661.69
2913	REID, WENYLLA P	20000								0.00
5	910 ROSEMONT AVE	00660 22800						4,186.91	4,438.15	
	UNION, NJ	07083 0						4,186.91	2,094.73	14,906.70
	910 ROSEMONT AVE	2 42800 0.00								14,906.70
			02/04/19	19	1	P001	CK	2,075.48	0.00	12,831.22
			04/30/19	19	2	P001	CK	2,075.48	0.00	10,755.74
			08/09/19	19	3	P001	CK	2,200.03	0.00	8,555.71
			11/06/19	19	4	P001	CK	2,094.73	0.00	6,460.98
			02/04/20	20	1	P001	CK	2,111.43	0.00	4,349.55
			05/04/20	20	2	P001	CK	2,111.43	0.00	2,238.12
							Per Diem Interest:		0.00	2,238.12
2913	BAUER, ELSIE J	20000								0.00
6	916 ROSEMONT AVE	17500						3,668.44	3,888.57	
	UNION, NJ	07083 0						3,668.44	1,835.34	13,060.79
	916 ROSEMONT AVE	2 37500 0.00								13,060.79
			02/07/19	19	1	P001	CK	1,818.47	0.00	11,242.32
			03/25/19	19	2	JHR	Homestead Credi	311.09-	0.00	10,931.23
			05/01/19	19	2	P001	CK	1,507.38	0.00	9,423.85
			08/08/19	19	3	P001	CK	1,927.60	0.00	7,496.25
			08/07/19	19	4	JHR	Homestead Credi	261.09-	0.00	7,235.16
			11/07/19	19	4	P001	CK	1,574.25	0.00	5,660.91
			02/07/20	20	1	P001	CK	1,849.97	0.00	3,810.94
			05/22/20	20	2	P001	CK	1,849.97	0.00	1,960.97
							Per Diem Interest:		0.00	1,960.97
2913	RAJADURAI,PRINCELY&PARIMALARANI	20100								0.00
7	PO BOX 3681	00660 24900						4,402.14	4,666.27	
	UNION, NJ	07083 0						4,402.12	2,202.41	15,672.94
	920 ROSEMONT AVE	2 45000 0.00								15,672.94
			02/04/19	19	1	P001	CK	2,182.17	0.00	13,490.77
			05/02/19	19	2	P001	CK	2,182.16	0.00	11,308.61
			07/25/19	19	3	P001	CK	2,313.11	0.00	8,995.50
			10/23/19	19	4	P001	CK	2,202.41	0.00	6,793.09
			01/27/20	20	1	P001	CK	2,219.97	0.00	4,573.12
			05/13/20	20	2	P001	CK	2,219.96	0.00	2,353.16
							Per Diem Interest:		0.00	2,353.16

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2913	CRUZ, CYNTHIA	20100			0.00
8	924 ROSEMONT AVE	00672 23800	4,294.52	4,552.21	
	UNION, NJ	07083 0	4,294.52	2,148.58	15,289.83
	924 ROSEMONT AVE	2 43900 0.00			15,289.83
		02/01/19 19 1 P001 CK	2,128.82	0.00	13,161.01
		04/25/19 19 2 P001 CK	2,128.82	0.00	11,032.19
		05/30/19 19 3 P001 CK 60748167	2,256.57	0.00	8,775.62
		05/30/19 19 4 P001 CK 60748167	299.99	0.00	8,475.63
		11/06/19 19 4 P001 CK	1,848.59	0.00	6,627.04
		02/04/20 20 1 P001 CK	2,165.70	0.00	4,461.34
		05/04/20 20 2 P001 CK	2,165.70	0.00	2,295.64
			Per Diem Interest:	0.00	2,295.64
2913	MARICA, HERMOGENES C & LORNA	20500			0.00
9	287 LANSDOWNE AVE	00660 27600	4,705.39	4,987.73	
	UNION, N.J.	07083 0	4,705.38	2,354.13	16,752.63
	287 LANSDOWNE AVE	2 48100 0.00			16,752.63
		02/06/19 19 1 P001 CK	2,332.49	0.00	14,420.14
		04/29/19 19 2 P001 CK	2,332.49	0.00	12,087.65
		07/30/19 19 3 P001 CK	2,472.46	0.00	9,615.19
		10/28/19 19 4 P001 CK	2,354.13	0.00	7,261.06
		02/04/20 20 1 P001 CK	2,372.90	0.00	4,888.16
		05/13/20 20 2 P001 CK	2,372.89	0.00	2,515.27
			Per Diem Interest:	0.00	2,515.27
2913	MARQUES, ALVARO F & MARIA	16000			0.00
10	283 LANSDOWNE AVE	00660 23100	3,824.96	4,054.48	
	UNION, NJ	07083 0	3,824.96	1,913.64	13,618.04
	283 LANSDOWNE AVE	2 39100 0.00			13,618.04
		02/06/19 19 1 P001 CK	1,896.06	0.00	11,721.98
		05/02/19 19 2 P001 CK	1,896.06	0.00	9,825.92
		07/25/19 19 3 P001 CK	2,009.84	0.00	7,816.08
		11/06/19 19 4 P001 CK	1,913.64	0.00	5,902.44
		02/04/20 20 1 P001 CK	1,928.90	0.00	3,973.54
		05/04/20 20 2 P001 CK	1,928.90	0.00	2,044.64
			Per Diem Interest:	0.00	2,044.64
2913	VILLAMIZAR-MENDEZ & TORO-QUINTERO	16000			0.00
11	281 LANSDOWNE AVE	00660 23000	3,815.18	4,044.11	
	UNION, NJ	07083 0	3,815.18	1,908.75	13,583.22
	281 LANSDOWNE AVE	2 39000 0.00			13,583.22
		02/04/19 19 1 P001 CK	1,891.21	0.00	11,692.01
		04/30/19 19 2 P001 CK	1,891.21	0.00	9,800.80
		08/09/19 19 3 P001 CK	2,004.70	0.00	7,796.10
		11/06/19 19 4 P001 CK	1,908.75	0.00	5,887.35
		02/04/20 20 1 P001 CK	1,923.97	0.00	3,963.38
		05/04/20 20 2 P001 CK	1,923.97	0.00	2,039.41
			Per Diem Interest:	0.00	2,039.41

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2913	277 LANSDOWN AVE LLC	16000			0.00
12	344 GROVE ST S-222	00660 23500	3,864.10	4,095.96	
	JERSEY CITY, NJ	07302 0	3,864.08	1,933.23	13,757.37
	277 LANSDOWNE AVE	2 39500 0.00			13,757.37
		02/04/19 19 1 P001 CK	1,915.46	0.00	11,841.91
		04/30/19 19 2 P001 CK	1,915.45	0.00	9,926.46
		08/09/19 19 3 P001 CK	2,030.40	0.00	7,896.06
		02/05/20 19 4 P001 CK	449.99	51.69	7,446.07
			Per Diem Interest:	345.17	7,791.24
2913	SANTOS, RODRIGO M - AMORIM, ANA M	16000			0.00
13	275 LANSDOWNE AVE	00660 31600	4,656.48	4,935.88	
	UNION, NJ	07083 0	4,656.47	2,329.66	16,578.49
	275 LANSDOWNE AVE	2 47600 0.00			16,578.49
		02/04/19 19 1 P001 CK	2,308.25	0.00	14,270.24
		04/30/19 19 2 P001 CK	2,308.24	0.00	11,962.00
		08/09/19 19 3 P001 CK	2,446.76	0.00	9,515.24
		11/06/19 19 4 P001 CK	2,329.66	0.00	7,185.58
		02/04/20 20 1 P001 CK	2,348.23	0.00	4,837.35
		05/04/20 20 2 P001 CK	2,348.23	0.00	2,489.12
			Per Diem Interest:	0.00	2,489.12
2913	SANTANA, ERIC & MILITZA	17600			0.00
14	271 LANSDOWNE AVE	23200	3,991.27	4,230.76	
	UNION, NJ	07083 0	3,991.25	1,996.85	14,210.13
	271 LANSDOWNE AVE	2 40800 0.00			14,210.13
		02/04/19 19 1 P001 CK	1,978.50	0.00	12,231.63
		04/30/19 19 2 P001 CK	1,978.49	0.00	10,253.14
		08/09/19 19 3 P001 CK	2,097.22	0.00	8,155.92
		11/06/19 19 4 P001 CK	1,996.85	0.00	6,159.07
		02/04/20 20 1 P001 CK	2,012.77	0.00	4,146.30
		05/04/20 20 2 P001 CK	2,012.76	0.00	2,133.54
			Per Diem Interest:	0.00	2,133.54
2914	BRYANT, DARRYL & CYNTHIA	17900			0.00
2	962 WEWANNA AVE	00660 20600	3,766.28	3,992.26	
	UNION, NJ	07083 0	3,766.26	1,884.28	13,409.08
	962 WEWANNA AVE	2 38500 0.00			13,409.08
		02/04/19 19 1 P001 CK	1,866.97	0.00	11,542.11
		04/30/19 19 2 P001 CK	1,866.96	0.00	9,675.15
		08/09/19 19 3 P001 CK	1,979.00	0.00	7,696.15
		11/06/19 19 4 P001 CK	1,884.28	0.00	5,811.87
		02/04/20 20 1 P001 CK	1,899.31	0.00	3,912.56
		05/04/20 20 2 P001 CK	1,899.30	0.00	2,013.26
			Per Diem Interest:	0.00	2,013.26

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2914	MILLER, JOSEPHINE S	18100 SC001			0.00
3	960 WEWANNA AVE	22200	3,817.35	4,053.91	
	UNION, NJ	07083 0	3,817.35	1,909.88	13,598.49
	960 WEWANNA AVE	2 40300 500.00			13,598.49
		02/08/19 19 1 P001 CK	1,891.75	0.00	11,706.74
		03/25/19 19 2 JHR Homestead Credi	318.08-	0.00	11,388.66
		05/10/19 19 2 P001 CK	1,573.67	0.00	9,814.99
		08/07/19 19 3 P001 CK	2,009.02	0.00	7,805.97
		08/07/19 19 4 JHR Homestead Credi	268.09-	0.00	7,537.88
		11/01/19 19 4 P001 CK	1,641.79	0.00	5,896.09
		02/05/20 20 1 P001 CK	1,925.60	0.00	3,970.49
		06/10/20 20 2 P001 CK	1,904.84	20.76	2,065.65
		06/17/20 20 2 P001 CK	20.76	0.00	2,044.89
			Per Diem Interest:	0.00	2,044.89
2914	ALFANO, MICHAEL J & JEAN M	17400			0.00
5	956 WEWANNA AVE	20300	3,688.01	3,909.30	
	UNION, N J	07083 0	3,688.00	1,845.13	13,130.44
	956 WEWANNA AVE	2 37700 0.00			13,130.44
		02/04/19 19 1 P001 CK	1,828.17	0.00	11,302.27
		04/30/19 19 2 P001 CK	1,828.17	0.00	9,474.10
		07/29/19 19 3 P001 CK	1,937.87	0.00	7,536.23
		10/31/19 19 4 P001 CK	1,845.13	0.00	5,691.10
		01/24/20 20 1 P001 CK	1,859.84	0.00	3,831.26
		05/01/20 20 2 P001 CK	1,859.83	0.00	1,971.43
			Per Diem Interest:	0.00	1,971.43
2914	DIAS, NANCY	21900			0.00
6.01	954 WEWANNA AVE	23000	4,392.35	4,655.91	
	UNION, NJ	07083 0	4,392.34	2,197.52	15,638.12
	954 WEWANNA AVE	2 44900 0.00			15,638.12
		02/07/19 19 1 P001 CK	2,177.32	0.00	13,460.80
		03/25/19 19 2 JHR Homestead Credi	208.51-	0.00	13,252.29
		05/09/19 19 2 P001 CK	1,968.80	0.00	11,283.49
		08/05/19 19 3 P001 CK	2,307.97	0.00	8,975.52
		08/07/19 19 4 JHR Homestead Credi	208.52-	0.00	8,767.00
		11/04/19 19 4 P001 CK	1,989.00	0.00	6,778.00
		02/10/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		06/02/20 20 2 P001 CK	2,193.62	21.41	2,369.35
		07/09/20 20 2 P001 CK	21.41	0.13	2,347.94
			Per Diem Interest:	0.00	2,347.94
2914	ALFANO, MICHAEL J & JEAN M	500			0.00
8	956 WEWANNA AVE	0	48.92	51.85	
	UNION, NJ	07083 0	48.92	24.47	174.16
	ROUTE 22	1 500 0.00			174.16
		02/04/19 19 1 P001 CK	24.25	0.00	149.91
		04/30/19 19 2 P001 CK	24.25	0.00	125.66
		07/29/19 19 3 P001 CK	25.70	0.00	99.96
		10/31/19 19 4 P001 CK	24.47	0.00	75.49

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2914	8	ALFANO, MICHAEL J & JEAN M Continued			
		01/24/20 20 1 P001 CK	24.67	0.00	50.82
		05/01/20 20 2 P001 CK	24.67	0.00	26.15
		Per Diem Interest:		0.00	26.15
2915	MENDES, KEVIN	20500			0.00
1	947 ROOSEVELT AVE	00597 28800	4,822.78	5,112.17	
	UNION, NJ	07083 0	4,822.77	2,412.86	17,170.58
	947 ROOSEVELT AVE	2 49300 0.00			17,170.58
		02/04/19 19 1 P001 CK	2,390.68	0.00	14,779.90
		04/30/19 19 2 P001 CK	2,390.68	0.00	12,389.22
		08/09/19 19 3 P001 CK	2,534.15	0.00	9,855.07
		11/06/19 19 4 P001 CK	2,412.86	0.00	7,442.21
		02/04/20 20 1 P001 CK	2,432.10	0.00	5,010.11
		05/04/20 20 2 P001 CK	2,432.09	0.00	2,578.02
		Per Diem Interest:		0.00	2,578.02
2915	KHALEK, BARI & LINDA T	20000			0.00
2	945 ROOSEVELT AVE	31000	4,989.08	5,288.45	
	UNION, NJ	07083 0	4,989.08	2,496.06	17,762.67
	945 ROOSEVELT AVE	2 51000 0.00			17,762.67
		02/06/19 19 1 P001 CK 1267	1,500.00	0.00	16,262.67
		02/06/19 19 1 P001 CK 482	973.12	0.00	15,289.55
		03/25/19 19 2 JHR Homestead Credi	177.54-	0.00	15,112.01
		05/06/19 19 2 P001 CK 495	1,695.58	0.00	13,416.43
		05/06/19 19 2 P001 CK 1273	600.00	0.00	12,816.43
		08/06/19 19 3 P001 CK	2,621.53	0.00	10,194.90
		08/07/19 19 4 JHR Homestead Credi	177.54-	0.00	10,017.36
		11/07/19 19 4 P001 CK 524	1,000.00	0.00	9,017.36
		11/07/19 19 4 P001 CK 1322	1,318.52	0.00	7,698.84
		02/10/20 20 1 P001 CK	2,515.96	0.00	5,182.88
		05/19/20 20 2 P001 CK	2,515.96	0.00	2,666.92
		Per Diem Interest:		0.00	2,666.92
2915	SIMMONS, JUDITH	20500			0.00
3	941 ROOSEVELT AVE	00660 25400	4,490.18	4,759.61	
	UNION, NJ	07083 0	4,490.16	2,246.46	15,986.41
	941 ROOSEVELT AVE	2 45900 0.00			15,986.41
		02/04/19 19 1 P001 CK	2,225.81	0.00	13,760.60
		04/30/19 19 2 P001 CK	2,225.80	0.00	11,534.80
		08/09/19 19 3 P001 CK	2,359.38	0.00	9,175.42
		11/06/19 19 4 P001 CK	2,246.46	0.00	6,928.96
		02/04/20 20 1 P001 CK	2,264.37	0.00	4,664.59
		05/04/20 20 2 P001 CK	2,264.36	0.00	2,400.23
		Per Diem Interest:		0.00	2,400.23

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2915	TIGNINI, MARIA	22100 SC001			0.00
4	937 ROOSEVELT AVE	54200	7,339.05	7,786.93	
	UNION, NJ 07083	0	7,339.05	3,671.81	26,136.84
	937 ROOSEVELT AVE 2	76300 500.00			26,136.84
		02/13/19 19 1 P001 CK	3,637.48	0.00	22,499.36
		03/19/19 19 2 P001 CK	1,075.19	0.00	21,424.17
		04/09/19 19 2 P001 CK	425.19	0.00	20,998.98
		06/04/19 19 2 P001 CK	2,116.24	20.86	18,882.74
		07/30/19 19 2 P001 CK	20.86	0.58	18,861.88
		07/30/19 19 3 P001 CK	3,859.51	0.00	15,002.37
		07/30/19 19 4 P001 CK	7.95	0.00	14,994.42
		11/07/19 19 4 P001 CS	3,663.86	0.00	11,330.56
		02/10/20 20 1 P001 CS	3,701.57	0.00	7,628.99
			Per Diem Interest:	103.26	7,732.25
2915	SINGH, SARABJIT - SINGH, KULVIR	20000			0.00
5	262 LANSDOWNE AVE 00660	55400	7,376.01	7,818.61	
	UNION, NJ 07083	0	7,376.00	3,690.26	26,260.88
	262 LANSDOWNE AVE 2	75400 0.00			26,260.88
		01/30/19 19 1 P001 CK	3,656.34	0.00	22,604.54
		04/29/19 19 2 P001 CK	3,656.33	0.00	18,948.21
		07/30/19 19 3 P001 CK	3,875.75	0.00	15,072.46
		10/28/19 19 4 P001 CK	3,690.26	0.00	11,382.20
		02/04/20 20 1 P001 CK	3,719.67	0.00	7,662.53
		05/13/20 20 2 P001 CK	3,719.67	0.00	3,942.86
			Per Diem Interest:	0.00	3,942.86
2915	PACHECO, ANDRES & MARIA	16000			0.00
6	266 LANSDOWNE AVE 00660	22000	3,717.36	3,940.42	
	UNION, N.J. 07083	0	3,717.34	1,859.81	13,234.93
	266 LANSDOWNE AVE 2	38000 0.00			13,234.93
		02/04/19 19 1 P001 CK	1,842.72	0.00	11,392.21
		04/30/19 19 2 P001 CK	1,842.71	0.00	9,549.50
		08/09/19 19 3 P001 CK	1,953.30	0.00	7,596.20
		11/06/19 19 4 P001 CK	1,859.81	0.00	5,736.39
		02/04/20 20 1 P001 CK	1,874.64	0.00	3,861.75
		05/04/20 20 2 P001 CK	1,874.63	0.00	1,987.12
			Per Diem Interest:	0.00	1,987.12
2915	SANABRIA, VICTOR M & PRISCILLA	16000			0.00
7	270 LANSDOWNE AVE 00660	24000	3,913.00	4,147.80	
	UNION, NJ 07083	0	3,913.00	1,957.70	13,931.50
	270 LANSDOWNE AVE 2	40000 0.00			13,931.50
		02/04/19 19 1 P001 CK	1,939.70	0.00	11,991.80
		04/30/19 19 2 P001 CK	1,939.70	0.00	10,052.10
		08/09/19 19 3 P001 CK	2,056.10	0.00	7,996.00
		11/06/19 19 4 P001 CK	1,957.70	0.00	6,038.30
		02/04/20 20 1 P001 CK	1,973.30	0.00	4,065.00
		05/04/20 20 2 P001 CK	1,973.30	0.00	2,091.70
			Per Diem Interest:	0.00	2,091.70

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2915	MAMMEN, SHANTHI	20400								0.00
8	274 LANSDOWNE AVE	40100						5,918.42	6,273.55	
	UNION, NJ	07083 0						5,918.42	2,961.02	21,071.41
	274 LANSDOWNE AVE	2 60500 0.00								21,071.41
			02/05/19	19	1	P001	CK	2,933.80	0.00	18,137.61
			05/07/19	19	2	P001	CK	2,933.80	0.00	15,203.81
			08/05/19	19	3	P001	CK	3,109.85	0.00	12,093.96
			11/08/19	19	4	P001	CK	2,961.02	0.00	9,132.94
			02/03/20	20	1	P001	CK	2,984.62	0.00	6,148.32
			06/01/20	20	2	P001	CK 3782530598	2,984.62	0.00	3,163.70
							Per Diem Interest:		0.00	3,163.70
2915	DE ARAUJO, ABILIO & MARIA	20400								0.00
9	278 LANSDOWNE AVE	28500						4,783.65	5,070.69	
	UNION, N.J.	07083 0						4,783.64	2,393.29	17,031.27
	278 LANSDOWNE AVE	2 48900 0.00								17,031.27
			02/01/19	19	1	P001	CK	2,371.29	0.00	14,659.98
			03/25/19	19	2	JHR	Homestead Credi	390.46-	0.00	14,269.52
			04/29/19	19	2	P001	CK	1,980.82	0.00	12,288.70
			08/01/19	19	3	P001	CK	2,513.58	0.00	9,775.12
			08/07/19	19	4	JHR	Homestead Credi	340.47-	0.00	9,434.65
			09/03/19	19	4	P001	CK	2,052.82	0.00	7,381.83
			02/03/20	20	1	P001	CK	2,412.36	0.00	4,969.47
			05/13/20	20	2	P001	CK	2,412.36	0.00	2,557.11
							Per Diem Interest:		0.00	2,557.11
2915	ELYSEE, JULES & MARIE R	20400								0.00
10	282 LANSDOWNE AVE	00660 29900						4,920.61	5,215.87	
	UNION, N.J.	07083 0						4,920.59	2,461.80	17,518.87
	282 LANSDOWNE AVE	2 50300 0.00								17,518.87
			02/04/19	19	1	P001	CK	2,439.18	0.00	15,079.69
			04/30/19	19	2	P001	CK	2,439.17	0.00	12,640.52
			08/09/19	19	3	P001	CK	2,585.55	0.00	10,054.97
			11/06/19	19	4	P001	CK	2,461.80	0.00	7,593.17
			02/04/20	20	1	P001	CK	2,481.43	0.00	5,111.74
			05/04/20	20	2	P001	CK	2,481.42	0.00	2,630.32
							Per Diem Interest:		0.00	2,630.32
2915	MICHAELSON, PEARL ESTATE	20400								0.00
11	286 LANSDOWNE AVE	21800						4,128.23	4,375.93	
	UNION, NJ	07083 0						4,128.21	2,065.37	14,697.74
	286 LANSDOWNE AVE	2 42200 0.00								14,697.74
			11/04/19	19	1	P001	CK 226	2,046.39	163.76	12,651.35
			11/04/19	19	2	P001	CK 226	2,046.38	184.17	10,604.97
			11/04/19	19	3	P001	CK 226	2,169.19	97.61	8,435.78
			11/04/19	19	4	P001	CK 226	1,792.50	0.00	6,643.28
			11/04/19	19	4	P001	CK 1518	272.87	0.00	6,370.41
							Per Diem Interest:		176.08	6,546.49

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2915	GONZALEZ, DIEGO & ROSARIO	20400			0.00
12	290 LANSDOWNE AVE	00660 21300	4,079.31	4,324.08	
	UNION, NJ	07083 0	4,079.30	2,040.90	14,523.59
	290 LANSDOWNE AVE	2 41700 0.00			14,523.59
		02/04/19 19 1 P001 CK	2,022.14	0.00	12,501.45
		04/30/19 19 2 P001 CK	2,022.14	0.00	10,479.31
		08/09/19 19 3 P001 CK	2,143.48	0.00	8,335.83
		11/06/19 19 4 P001 CK	2,040.90	0.00	6,294.93
		02/04/20 20 1 P001 CK	2,057.17	0.00	4,237.76
		05/04/20 20 2 P001 CK	2,057.16	0.00	2,180.60
		Per Diem Interest:		0.00	2,180.60
2915	BRATCHENKO, WALTER	20700			0.00
13	296 LANSDOWNE AVE	23600	4,333.65	4,593.69	
	UNION, NJ	07083 0	4,333.65	2,168.15	15,429.14
	296 LANSDOWNE AVE	2 44300 0.00			15,429.14
		02/04/19 19 1 P001 CK	2,148.22	0.00	13,280.92
		03/25/19 19 2 JHR Homestead Credi	308.43-	0.00	12,972.49
		04/30/19 19 2 P001 CK	1,839.79	0.00	11,132.70
		08/09/19 19 3 P001 CK	2,277.13	0.00	8,855.57
		08/07/19 19 4 JHR Homestead Credi	308.44-	0.00	8,547.13
		11/06/19 19 4 P001 CK	1,859.71	0.00	6,687.42
		02/04/20 20 1 P001 CK	2,185.43	0.00	4,501.99
		05/04/20 20 2 P001 CK	2,185.43	0.00	2,316.56
		Per Diem Interest:		0.00	2,316.56
2915	CHRYSTAL, COLEEN	21500			0.00
14	944 ROSEMONT AVE	35000	5,527.12	5,858.77	
	UNION, NJ	07083 0	5,527.12	2,765.25	19,678.26
	944 ROSEMONT AVE	2 56500 0.00			19,678.26
		02/07/19 19 1 P001 CK	2,739.83	0.00	16,938.43
		03/25/19 19 2 JHR Homestead Credi	269.31-	0.00	16,669.12
		05/07/19 19 2 P001 CK	2,470.52	0.00	14,198.60
		08/12/19 19 3 P001 CK	2,904.24	0.00	11,294.36
		08/07/19 19 4 JHR Homestead Credi	219.32-	0.00	11,075.04
		11/12/19 19 4 P001 CK	2,765.25	0.00	8,309.79
		05/27/20 19 4 J063	219.32	0.00	8,529.11
		02/10/20 20 1 P001 CK	2,787.29	0.00	5,741.82
		05/08/20 20 2 P001 CK	2,787.29	0.00	2,954.53
		05/27/20 20 3 J063	219.32-	0.00	2,735.21
		Per Diem Interest:		0.00	2,735.21
2915	TESMAN, DEBRA	20500			0.00
15	289 BEECHWOOD AVE	28500	4,793.44	5,081.05	
	UNION, NJ	07083 0	4,793.42	2,398.18	17,066.09
	289 BEECHWOOD AVE	2 49000 0.00			17,066.09
		02/11/19 19 1 P001 CK 3749882554	2,376.14	0.00	14,689.95
		03/25/19 19 2 JHR Homestead Credi	223.37-	0.00	14,466.58
		05/07/19 19 2 P001 CK 3757768847	2,152.76	0.00	12,313.82
		08/12/19 19 3 P001 CK 3763640429	2,518.72	0.00	9,795.10

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2915	15	TESMAN, DEBRA					Continued			
			08/07/19	19	4	JHR	Homestead Credi	223.38-	0.00	9,571.72
			11/06/19	19	4	P001	CK 3768962847	2,174.80	0.00	7,396.92
			02/07/20	20	1	P001	CK 3775093102	2,417.30	0.00	4,979.62
			05/07/20	20	2	P001	CK 3781288503	2,417.29	0.00	2,562.33
								Per Diem Interest:	0.00	2,562.33
2915	GUIDA, JOSEPH F & MARY ELLEN	20500								0.00
16	285 BEECHWOOD AVE	24400						4,392.35	4,655.91	
	UNION, NJ	07083 0						4,392.34	2,197.52	15,638.12
	285 BEECHWOOD AVE	2 44900 0.00								15,638.12
			02/04/19	19	1	P001	CK	2,177.32	0.00	13,460.80
			04/30/19	19	2	P001	CK	2,177.31	0.00	11,283.49
			08/09/19	19	3	P001	CK	2,307.97	0.00	8,975.52
			11/06/19	19	4	P001	CK	2,197.52	0.00	6,778.00
			02/04/20	20	1	P001	CK	2,215.03	0.00	4,562.97
			05/04/20	20	2	P001	CK	2,215.03	0.00	2,347.94
								Per Diem Interest:	0.00	2,347.94
2915	MIGLIORINI, PETER C & INGRID K	16000								0.00
17	283 BEECHWOOD AVE	22000						3,717.36	3,940.42	
	UNION, N.J.	07083 0						3,717.34	1,859.81	13,234.93
	283 BEECHWOOD AVE	2 38000 0.00								13,234.93
			02/01/19	19	1	P001	CK	1,842.72	0.00	11,392.21
			04/25/19	19	2	P001	CK	1,842.71	0.00	9,549.50
			07/11/19	19	3	P001	CK	1,953.30	0.00	7,596.20
			10/23/19	19	4	P001	CK	1,859.81	0.00	5,736.39
			01/27/20	20	1	P001	CK	1,874.64	0.00	3,861.75
			04/22/20	20	2	P001	CK	1,874.63	0.00	1,987.12
								Per Diem Interest:	0.00	1,987.12
2915	CIAMPI, FRANK AND ROXANNE	16000								0.00
19	277 BEECHWOOD AVE	24100						3,922.79	4,158.17	
	UNION, N.J.	07083 0						3,922.78	1,962.59	13,966.33
	277 BEECHWOOD AVE	2 40100 0.00								13,966.33
			02/04/19	19	1	P001	CK 3749292475	1,944.55	0.00	12,021.78
			03/25/19	19	2	JHR	Homestead Credi	139.59-	0.00	11,882.19
			05/02/19	19	2	P001	CK 3757429694	1,804.96	0.00	10,077.23
			08/01/19	19	3	P001	CK 3762998951	2,061.24	0.00	8,015.99
			08/07/19	19	4	JHR	Homestead Credi	139.60-	0.00	7,876.39
			10/31/19	19	4	P001	CK 3768564014	1,822.99	0.00	6,053.40
			02/03/20	20	1	P001	CK 3774665438	1,978.24	0.00	4,075.16
			05/11/20	20	2	P001	CK 3781464090	1,978.23	0.00	2,096.93
								Per Diem Interest:	0.00	2,096.93
2915	POTHETOS, FOTINI	16000								0.00
20	273 BEECHWOOD AVE	00660 22900						3,805.40	4,033.74	
	UNION, NJ	07083 0						3,805.39	1,903.86	13,548.39
	273 BEECHWOOD AVE	2 38900 0.00								13,548.39
			02/19/19	19	1	P001	CS	1,886.36	9.48	11,662.03

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2915	20	POTHETOS, FOTINI					Continued			
			05/20/19	19	2	P001	CS	1,886.36	10.00	9,775.67
			08/01/19	19	3	P001	CK	1,999.56	0.00	7,776.11
			12/19/19	19	4	P001	CS	0.00	25.69	7,776.11
			12/19/19	19	4	P001	CK 1251001625	1,000.00	0.00	6,776.11
			12/19/19	19	4	P001	CK 1251001626	903.86	0.00	5,872.25
			02/21/20	20	1	P001	CS	1,919.04	10.86	3,953.21
			06/17/20	20	2	P001	CK	1,919.03	21.17	2,034.18
								Per Diem Interest:	0.00	2,034.18
2915	VIBBERT, VINCENT J JR									0.00
21	PO BOX 302							4,656.48	4,935.88	
	UNION, NJ	07083						4,656.47	2,329.66	16,578.49
	269 BEECHWOOD AVE	2								16,578.49
		21700								
		25900								
		0								
		47600 0.00								
			01/31/19	19	1	P001	CK	2,308.25	0.00	14,270.24
			05/02/19	19	2	P001	CK	2,308.24	0.00	11,962.00
			07/31/19	19	3	P001	CK	2,446.76	0.00	9,515.24
			11/01/19	19	4	P001	CK	2,329.66	0.00	7,185.58
			02/07/20	20	1	P001	CK	2,348.23	0.00	4,837.35
			05/13/20	20	2	P001	CK	2,348.23	0.00	2,489.12
								Per Diem Interest:	0.00	2,489.12
2916	ANTONELLI, DONALD JR & JANINE B									0.00
1	2116 MORRIS AVENUE							4,363.00	4,624.80	
	UNION,NJ	07083						4,362.99	2,182.84	15,533.63
	945 ROSEMONT AVE	2								15,533.63
		19200								
		25400								
		0								
		44600 0.00								
			02/25/19	19	1	P001	CK	2,162.77	17.95	13,370.86
			05/20/19	19	2	P001	CK	2,162.76	0.00	11,208.10
			07/08/19	19	3	P001	CK	2,292.55	0.00	8,915.55
			11/20/19	19	4	P001	CK	2,182.84	0.00	6,732.71
			03/05/20	20	1	P001	CK	2,200.23	26.65	4,532.48
			06/26/20	20	2	P001	CK	2,200.23	37.59	2,332.25
			06/26/20	20	3	P001	CK	94.43	0.00	2,237.82
								Per Diem Interest:	0.00	2,237.82
2916	RODRIGUEZ, JOSEPH E & JEAN A									0.00
2	941 ROSEMONT AVE	00672						4,548.88	4,821.82	
	UNION, N.J.	07083						4,548.86	2,275.82	16,195.38
	941 ROSEMONT AVE	2								16,195.38
		19200								
		27300								
		0								
		46500 0.00								
			02/01/19	19	1	P001	CK	2,254.91	0.00	13,940.47
			04/25/19	19	2	P001	CK	2,254.90	0.00	11,685.57
			07/11/19	19	3	P001	CK	2,390.22	0.00	9,295.35
			10/23/19	19	4	P001	CK	2,275.82	0.00	7,019.53
			01/27/20	20	1	P001	CK	2,293.97	0.00	4,725.56
			04/22/20	20	2	P001	CK	2,293.96	0.00	2,431.60
								Per Diem Interest:	0.00	2,431.60

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2916	FORNAROTTO, THOMAS C & ROSE ANNE	18400								0.00
3	937 ROSEMONT AVE	24000						4,147.79	4,396.67	
	UNION, NJ 07083	0						4,147.78	2,075.15	14,767.39
	937 ROSEMONT AVE 2	42400 0.00								14,767.39
			02/01/19	19	1	P001	CK	2,056.09	0.00	12,711.30
			03/25/19	19	2	JHR	Homestead Credi	289.64-	0.00	12,421.66
			05/01/19	19	2	P001	CK	1,766.44	0.00	10,655.22
			07/16/19	19	3	P001	CK	2,179.47	0.00	8,475.75
			08/07/19	19	4	JHR	Homestead Credi	289.64-	0.00	8,186.11
			10/31/19	19	4	P001	CK	1,785.51	0.00	6,400.60
			01/24/20	20	1	P001	CK	2,091.70	0.00	4,308.90
			04/30/20	20	2	P001	CK	2,091.70	0.00	2,217.20
							Per Diem Interest:		0.00	2,217.20
2916	DEMSEY, SUSAN	18400								0.00
4	933 ROSEMONT AVE	34800						5,204.29	5,516.58	
	UNION, NJ 07083	0						5,204.29	2,603.74	18,528.90
	933 ROSEMONT AVE 2	53200 0.00								18,528.90
			02/04/19	19	1	P001	CK	2,579.80	0.00	15,949.10
			04/30/19	19	2	P001	CK	2,579.80	0.00	13,369.30
			08/09/19	19	3	P001	CK	2,734.62	0.00	10,634.68
			11/06/19	19	4	P001	CK	2,603.74	0.00	8,030.94
			02/04/20	20	1	P001	CK	2,624.49	0.00	5,406.45
			05/04/20	20	2	P001	CK	2,624.49	0.00	2,781.96
							Per Diem Interest:		0.00	2,781.96
2916	SABA, MANUEL V & HAZEL L	18400								0.00
5	929 ROSEMONT AVE 00660	26200						4,363.00	4,624.80	
	UNION, NJ 07083	0						4,362.99	2,182.84	15,533.63
	929 ROSEMONT AVE 2	44600 0.00								15,533.63
			02/04/19	19	1	P001	CK	2,162.77	0.00	13,370.86
			04/30/19	19	2	P001	CK	2,162.76	0.00	11,208.10
			08/09/19	19	3	P001	CK	2,292.55	0.00	8,915.55
			11/06/19	19	4	P001	CK	2,182.84	0.00	6,732.71
			02/04/20	20	1	P001	CK	2,200.23	0.00	4,532.48
			05/04/20	20	2	P001	CK	2,200.23	0.00	2,332.25
							Per Diem Interest:		0.00	2,332.25
2917	AMERICAN LANDMARK URBAN RENEWAL LLC	365000								0.00
1.01	1317 NORTH AVE	100						18,011.30	55,553.50	
	ELIZABETH, NJ 07208	0						18,011.29	35,573.51	127,149.60
	941 STUYVESANT AVE 1	365100 0.00								127,149.60
			03/01/19	19	3	P001	CK	29,351.43	0.00	97,798.17
			11/06/19	19	3	P001	CK	7,120.24	298.63	90,677.93
			11/06/19	19	4	P001	CK	28,154.64	0.00	62,523.29
			11/08/19	19	4	P001	CK 3769137561	7,418.87	0.00	55,104.42
			02/07/20	20	1	P001	CK 3775087863	18,011.30	0.00	37,093.12
			05/08/20	20	2	P001	CK 3781405428	18,011.29	0.00	19,081.83
							Per Diem Interest:		0.00	19,081.83

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2917	GULDEN, MILTON & VIOLETA	21100								0.00
4	972 ROSEMONT AVE	00660 25000						4,509.74	4,780.35	
	UNION, N J	07083 0						4,509.73	2,256.24	16,056.06
	972 ROSEMONT AVE	2 46100 0.00								16,056.06
			02/04/19	19	1	P001	CK	2,235.51	0.00	13,820.55
			04/30/19	19	2	P001	CK	2,235.50	0.00	11,585.05
			08/09/19	19	3	P001	CK	2,369.66	0.00	9,215.39
			11/06/19	19	4	P001	CK	2,256.24	0.00	6,959.15
			02/04/20	20	1	P001	CK	2,274.23	0.00	4,684.92
			05/04/20	20	2	P001	CK	2,274.23	0.00	2,410.69
								Per Diem Interest:	0.00	2,410.69
2917	CADEAU-NOEL, MARIE G	21100								0.00
5	288 HAZEL PL	24700						4,480.39	4,749.23	
	UNION, NJ	07083 0						4,480.39	2,241.56	15,951.57
	288 HAZEL PL	2 45800 0.00								15,951.57
			02/04/19	19	1	P001	CK	2,220.96	0.00	13,730.61
			04/30/19	19	2	P001	CK	2,220.96	0.00	11,509.65
			08/29/19	19	3	P001	CS	0.00	21.29	11,509.65
			08/29/19	19	3	P001	CK 122	2,354.23	0.00	9,155.42
			10/15/19	19	4	P001	CK	2,241.56	0.00	6,913.86
			02/03/20	20	1	P001	CK	2,259.43	0.00	4,654.43
			06/01/20	20	2	P001	CK 3782548051	2,259.43	0.00	2,395.00
								Per Diem Interest:	0.00	2,395.00
2917	MAGETTE, MICHAEL & DHAAKIRA R	21100								0.00
6	282 HAZEL PL	00672 28500						4,852.13	5,143.27	
	UNION, NJ	07083 0						4,852.12	2,427.55	17,275.07
	282 HAZEL PL	2 49600 0.00								17,275.07
			02/01/19	19	1	P001	CK	2,405.23	0.00	14,869.84
			04/25/19	19	2	P001	CK	2,405.23	0.00	12,464.61
			07/11/19	19	3	P001	CK	2,549.56	0.00	9,915.05
			11/06/19	19	4	P001	CK	2,427.55	0.00	7,487.50
			02/04/20	20	1	P001	CK	2,446.90	0.00	5,040.60
			05/04/20	20	2	P001	CK	2,446.89	0.00	2,593.71
								Per Diem Interest:	0.00	2,593.71
2917	KALBA, MARIE	21100 SC001								0.00
7	278 HAZEL PL	25200						4,404.31	4,676.09	
	UNION, NJ	07083 0						4,404.29	2,203.53	15,688.22
	278 HAZEL PL	2 46300 500.00								15,688.22
			02/04/19	19	1	P001	CK 3749316932	2,182.71	0.00	13,505.51
			03/25/19	19	2	JHR	Homestead Credi	347.36-	0.00	13,158.15
			05/02/19	19	2	P001	CK 3757391730	1,835.34	0.00	11,322.81
			08/05/19	19	3	P001	CK 3763168150	2,317.44	0.00	9,005.37
			08/07/19	19	4	JHR	Homestead Credi	297.36-	0.00	8,708.01
			11/04/19	19	4	P001	CK 3768761631	1,906.17	0.00	6,801.84
			02/03/20	20	1	P001	CK 3774705638	2,221.60	0.00	4,580.24
			05/05/20	20	2	P001	CK 3781151837	2,221.59	0.00	2,358.65
								Per Diem Interest:	0.00	2,358.65

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2917	SCUDERI, MELISSA L & CARMIN	22300								0.00
8	989 ROOSEVELT AVE	24300						4,558.65	4,832.19	
	UNION, NJ	07083 0						4,558.64	2,280.72	16,230.20
	989 ROOSEVELT AVE	2 46600 0.00								16,230.20
			02/05/19	19	1	P001	CK	2,259.75	0.00	13,970.45
			04/22/19	19	2	P001	CK	2,259.75	0.00	11,710.70
			07/25/19	19	3	P001	CK	2,395.36	0.00	9,315.34
			11/08/19	19	4	P001	CK	2,280.72	0.00	7,034.62
			02/04/20	20	1	P001	CK	2,298.90	0.00	4,735.72
			05/15/20	20	2	P001	CK	2,298.89	0.00	2,436.83
								Per Diem Interest:	0.00	2,436.83
2917	PAPALE, LOUIS R	21000								0.00
9	PO BOX 2020	38000						5,771.68	6,118.01	
	UNION, N.J.	07083 0						5,771.68	2,887.60	20,548.97
	985 ROOSEVELT AVE	2 59000 0.00								20,548.97
			02/11/19	19	1	P001	CR 3749981296	2,861.06	0.00	17,687.91
			05/10/19	19	2	P001	CR 3757994138	2,861.06	0.00	14,826.85
			08/12/19	19	3	P001	CR 3763697099	3,032.75	0.00	11,794.10
			11/13/19	19	4	P001	CR 3769422941	2,875.27	12.33	8,918.83
			11/13/19	19	4	R001	CR 3769422941	2,875.27	12.33	11,794.10
		Original Payment Date: 11/13/19								
			11/13/19	19	4	P001	CK	2,887.60	0.00	8,906.50
			02/10/20	20	1	P001	CR 3775307800	2,910.62	0.00	5,995.88
			05/11/20	20	2	P001	CR 3781536836	2,910.62	0.00	3,085.26
								Per Diem Interest:	0.00	3,085.26
2917	POLICASTRO, BERNICE D	21000								0.00
10	981 ROOSEVELT AVE	00660 22300						4,235.83	4,490.00	
	UNION, N.J.	07083 0						4,235.82	2,119.21	15,080.86
	981 ROOSEVELT AVE	2 43300 0.00								15,080.86
			02/04/19	19	1	P001	CK	2,099.73	0.00	12,981.13
			03/25/19	19	2	JHR	Homestead Credi	150.73-	0.00	12,830.40
			04/30/19	19	2	P001	CK	1,948.99	0.00	10,881.41
			08/09/19	19	3	P001	CK	2,225.73	0.00	8,655.68
			08/07/19	19	4	JHR	Homestead Credi	150.74-	0.00	8,504.94
			11/06/19	19	4	P001	CK	1,968.47	0.00	6,536.47
			02/04/20	20	1	P001	CK	2,136.10	0.00	4,400.37
			05/04/20	20	2	P001	CK	2,136.10	0.00	2,264.27
								Per Diem Interest:	0.00	2,264.27
2917	ABBOTT, SEAN & JENNIE PREVAL	21900								0.00
11	975 ROOSEVELT AVE	27000						4,647.87	5,206.47	
	UNION, NJ	07083 0						4,647.86	2,529.07	17,031.27
	975 ROOSEVELT AVE	2 48900 0.00								17,031.27
			03/11/19	19	1	P001	CK 1377053	2,205.37	30.14	14,825.90
			03/11/19	19	1	P001	CK 1377124	30.14	0.00	14,795.76
			04/30/19	19	2	P001	CK	2,235.50	0.00	12,560.26
			08/09/19	19	3	P001	CK	2,649.36	0.00	9,910.90
			06/07/19	19	4	P001	CK Wire	3.75	0.00	9,907.15

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		Date	Yr	Qtr	Code	Description	Principal / Interest
2917	11	ABBOTT, SEAN & JENNIE PREVAL				Continued	
		11/06/19	19	4	P001	CK	2,525.32 / 0.00 / 7,381.83
		02/04/20	20	1	P001	CK	2,412.36 / 0.00 / 4,969.47
		05/04/20	20	2	P001	CK	2,412.36 / 0.00 / 2,557.11
						Per Diem Interest:	0.00 / 2,557.11
2917	DACOSTA, ROSEANN			22200			0.00
12	971 ROOSEVELT AVE	00660		27000			4,812.99 / 5,101.80
	UNION, NJ	07083		0			4,812.99 / 2,407.97 / 17,135.75
	971 ROOSEVELT AVE	2		49200	0.00		17,135.75
		02/04/19	19	1	P001	CK	2,385.83 / 0.00 / 14,749.92
		04/30/19	19	2	P001	CK	2,385.83 / 0.00 / 12,364.09
		08/09/19	19	3	P001	CK	2,529.01 / 0.00 / 9,835.08
		11/06/19	19	4	P001	CK	2,407.97 / 0.00 / 7,427.11
		02/04/20	20	1	P001	CK	2,427.16 / 0.00 / 4,999.95
		05/04/20	20	2	P001	CK	2,427.16 / 0.00 / 2,572.79
						Per Diem Interest:	0.00 / 2,572.79
2917	AUSTIN, JUDITH R			21600			0.00
13	281 HAZEL PL			31000			5,145.60 / 5,454.36
	UNION, NJ	07083		0			5,145.59 / 2,574.38 / 18,319.93
	281 HAZEL PL	2		52600	0.00		18,319.93
		01/29/19	19	1	P001	CK 3748839620	2,550.71 / 0.00 / 15,769.22
		03/25/19	19	2	JHR	Homestead Credi	366.22- / 0.00 / 15,403.00
		05/01/19	19	2	P001	CK 3757245316	2,184.48 / 0.00 / 13,218.52
		08/01/19	19	3	P001	CK 3762993955	2,703.77 / 0.00 / 10,514.75
		08/07/19	19	4	JHR	Homestead Credi	366.23- / 0.00 / 10,148.52
		11/04/19	19	4	P001	CK 3768704956	2,208.15 / 0.00 / 7,940.37
		02/03/20	20	1	P001	CK 3774670723	2,594.89 / 0.00 / 5,345.48
		05/14/20	20	2	P001	CK 3781719143	2,594.89 / 0.00 / 2,750.59
						Per Diem Interest:	0.00 / 2,750.59
2917	MANGIA, JOSEPH N -PADILLA, ANGEL			21700			0.00
14	285 HAZEL PL			28400			4,901.04 / 5,195.13
	UNION, NJ	07083		0			4,901.03 / 2,452.01 / 17,449.21
	285 HAZEL PL	2		50100	0.00		17,449.21
		02/04/19	19	1	P001	CK	2,429.48 / 0.00 / 15,019.73
		04/30/19	19	2	P001	CK	2,429.47 / 0.00 / 12,590.26
		08/09/19	19	3	P001	CK	2,575.27 / 0.00 / 10,014.99
		11/06/19	19	4	P001	CK	2,452.01 / 0.00 / 7,562.98
		02/04/20	20	1	P001	CK	2,471.56 / 0.00 / 5,091.42
		05/04/20	20	2	P001	CK	2,471.56 / 0.00 / 2,619.86
						Per Diem Interest:	0.00 / 2,619.86
2917	GUENTHER, RICHARD			20700			0.00
15	289 HAZEL PL			24800			4,451.04 / 4,718.13
	UNION, NJ	07083		0			4,451.04 / 2,226.88 / 15,847.09
	289 HAZEL PL	2		45500	0.00		15,847.09
		02/04/19	19	1	P001	CK	2,206.41 / 0.00 / 13,640.68
		02/05/19	19	2	P001	CK	2,206.41 / 0.00 / 11,434.27

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2917	15	GUENTHER, RICHARD					Continued			
				08/08/19	19 3	P001	CK	2,338.82	0.00	9,095.45
				11/04/19	19 4	P001	CK	2,226.88	0.00	6,868.57
				02/11/20	20 1	P001	CK	2,244.63	0.00	4,623.94
				04/07/20	20 2	P001	CK	2,244.63	0.00	2,379.31
							Per Diem Interest:		0.00	2,379.31
2917	PARKER, ROBERT-PARKER, R ESTATE		21500							0.00
16	960 ROSEMONT AVE		29500					4,989.08	5,288.45	
	UNION, NJ	07083	0					4,989.08	2,496.06	17,762.67
	960 ROSEMONT AVE	2	51000	0.00						17,762.67
				02/04/19	19 1	P001	CK	2,473.12	0.00	15,289.55
				04/30/19	19 2	P001	CK	2,473.12	0.00	12,816.43
				08/09/19	19 3	P001	CK	2,621.53	0.00	10,194.90
				11/06/19	19 4	P001	CK	2,496.06	0.00	7,698.84
				02/04/20	20 1	P001	CK	2,515.96	0.00	5,182.88
				05/04/20	20 2	P001	CK	2,515.96	0.00	2,666.92
							Per Diem Interest:		0.00	2,666.92
2917	MENARD, MARIE		21500							0.00
17	958 ROSEMONT AVE	00597	25800					4,627.13	4,904.78	
	UNION, NJ	07083	0					4,627.12	2,314.98	16,474.01
	958 ROSEMONT AVE	2	47300	0.00						16,474.01
				02/04/19	19 1	P001	CK	2,293.70	0.00	14,180.31
				04/30/19	19 2	P001	CK	2,293.69	0.00	11,886.62
				08/09/19	19 3	P001	CK	2,431.34	0.00	9,455.28
				11/06/19	19 4	P001	CK	2,314.98	0.00	7,140.30
				02/04/20	20 1	P001	CK	2,333.43	0.00	4,806.87
				05/04/20	20 2	P001	CK	2,333.43	0.00	2,473.44
							Per Diem Interest:		0.00	2,473.44
2917	MAZHARUDDIN, MOHAMMED		19200							0.00
18	954 ROSEMONT AVE		27500					4,568.43	4,842.56	
	UNION, NJ	07083	0					4,568.43	2,285.61	16,265.03
	954 ROSEMONT AVE	2	46700	0.00						16,265.03
				02/04/19	19 1	P001	CK	2,264.60	0.00	14,000.43
				04/30/19	19 2	P001	CK	2,264.60	0.00	11,735.83
				08/09/19	19 3	P001	CK	2,400.50	0.00	9,335.33
				11/06/19	19 4	P001	CK	2,285.61	0.00	7,049.72
				02/04/20	20 1	P001	CK	2,303.83	0.00	4,745.89
				05/04/20	20 2	P001	CK	2,303.83	0.00	2,442.06
							Per Diem Interest:		0.00	2,442.06
2917	BOUCARD, JOHN STUAR & DALIBELL		17200							0.00
19	292 BEECHWOOD AVE		24400					4,069.53	4,344.20	
	UNION, NJ	07083	0					4,069.52	2,036.01	14,519.26
	292 BEECHWOOD AVE	2	41600	0.00						14,519.26
				12/17/18	19 1	J063		199.36-	0.00	14,319.90
				02/04/19	19 1	P001	CK	1,817.93	0.00	12,501.97
				04/30/19	19 2	P001	CK	2,017.29	0.00	10,484.68

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2917	19	BOUCARD, JOHN STUAR & DALIBELL	Continued			
			08/09/19 19 3 P001 CK	2,138.34	0.00	8,346.34
			11/06/19 19 4 P001 CK	2,036.01	0.00	6,310.33
			02/04/20 20 1 P001 CK	2,052.24	0.00	4,258.09
			05/04/20 20 2 P001 CK	2,052.23	0.00	2,205.86
			Per Diem Interest:		0.00	2,205.86
2917	DECKER, MARTIN J & ANNA MARIE	20400				0.00
20	288 BEECHWOOD AVE	25700		4,509.74	4,780.35	
	UNION, NJ	07083 0		4,509.73	2,256.24	16,056.06
	288 BEECHWOOD AVE	2 46100 0.00				16,056.06
			03/28/19 19 1 P001 CK 3753702961	2,235.51	39.96	13,820.55
			03/25/19 19 2 JHR Homestead Credi	320.97-	0.00	13,499.58
			06/28/19 19 2 P001 CK 3761072855	1,914.53	30.81	11,585.05
			10/04/19 19 3 P001 CK 3766937684	2,369.66	48.39	9,215.39
			08/07/19 19 4 JHR Homestead Credi	320.97-	0.00	8,894.42
			01/24/20 19 4 P001 CK 3774052465	1,935.27	45.73	6,959.15
			05/01/20 20 1 P001 CK 3780952228	2,274.23	64.84	4,684.92
			Per Diem Interest:		51.87	4,736.79
2917	WELCH, LILLIAN M	18800				0.00
21	284 BEECHWOOD AVE	20800		3,873.88	4,106.32	
	UNION, N J	07083 0		3,873.87	1,938.12	13,792.19
	284 BEECHWOOD AVE	2 39600 0.00				13,792.19
			02/04/19 19 1 P001 CK	1,920.31	0.00	11,871.88
			03/25/19 19 2 JHR Homestead Credi	325.71-	0.00	11,546.17
			05/03/19 19 2 P001 CK	1,594.59	0.00	9,951.58
			08/06/19 19 3 P001 CK	2,035.54	0.00	7,916.04
			06/07/19 19 4 P001 CK Wire	24.06	0.00	7,891.98
			08/07/19 19 4 JHR Homestead Credi	275.72-	0.00	7,616.26
			11/04/19 19 4 P001 CK	1,638.34	0.00	5,977.92
			02/06/20 20 1 P001 CK	1,953.57	0.00	4,024.35
			05/14/20 20 2 P001 CK	1,953.57	0.00	2,070.78
			Per Diem Interest:		0.00	2,070.78
2917	NEIRA, BRYAN & GABRIELLE	18700				0.00
22	282 BEECHWOOD AVE	24500		4,163.55	4,735.22	
	UNION, NJ	07083 0		4,163.53	2,176.82	15,239.12
	282 BEECHWOOD AVE	2 43200 0.00				15,239.12
			02/20/19 19 1 P001 CK	2,032.38	14.39	13,206.74
			04/30/19 19 2 P001 CK	2,032.37	0.00	11,174.37
			08/09/19 19 3 P001 CK	2,283.09	0.00	8,891.28
			11/06/19 19 4 P001 CK	2,176.82	0.00	6,714.46
			01/22/20 20 1 P001 CK	2,131.17	0.00	4,583.29
			05/04/20 20 2 P001 CK	2,131.16	0.00	2,452.13
			Per Diem Interest:		0.00	2,452.13

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2917	PIRES, ERNESTO A	16800			0.00
23	280 BEECHWOOD AVE	00660 24000	3,991.27	4,230.76	
	UNION, NJ	07083 0	3,991.25	1,996.85	14,210.13
	280 BEECHWOOD AVE	2 40800 0.00			14,210.13
		02/04/19 19 1 P001 CK	1,978.50	0.00	12,231.63
		04/30/19 19 2 P001 CK	1,978.49	0.00	10,253.14
		08/09/19 19 3 P001 CK	2,097.22	0.00	8,155.92
		11/06/19 19 4 P001 CK	1,996.85	0.00	6,159.07
		02/04/20 20 1 P001 CK	2,012.77	0.00	4,146.30
		05/04/20 20 2 P001 CK	2,012.76	0.00	2,133.54
			Per Diem Interest:	0.00	2,133.54
2917	KAPLAN, JOANNE	17900			0.00
24	272 BEECHWOOD AVE	26000	4,294.52	4,552.21	
	UNION,NJ	07083 0	4,294.52	2,148.58	15,289.83
	272 BEECHWOOD AVE	2 43900 0.00			15,289.83
		02/01/19 19 1 P001 CK	2,128.82	0.00	13,161.01
		05/01/19 19 2 P001 CK	2,128.82	0.00	11,032.19
		08/01/19 19 3 P001 CK	2,256.57	0.00	8,775.62
		06/07/19 19 4 P001 CK Wire	1.78	0.00	8,773.84
		11/01/19 19 4 P001 CK	2,146.80	0.00	6,627.04
		02/03/20 20 1 P001 CK	2,165.70	0.00	4,461.34
		05/08/20 20 2 P001 CK	2,165.70	0.00	2,295.64
			Per Diem Interest:	0.00	2,295.64
2917	HART, GLENN L & ANN M	19300			0.00
25	270 BEECHWOOD AVE	00660 23300	4,167.35	4,417.41	
	UNION, NJ	07083 0	4,167.34	2,084.95	14,837.05
	270 BEECHWOOD AVE	2 42600 0.00			14,837.05
		02/04/19 19 1 P001 CK	2,065.78	0.00	12,771.27
		04/30/19 19 2 P001 CK	2,065.78	0.00	10,705.49
		08/09/19 19 3 P001 CK	2,189.75	0.00	8,515.74
		11/06/19 19 4 P001 CK	2,084.95	0.00	6,430.79
		02/04/20 20 1 P001 CK	2,101.57	0.00	4,329.22
		05/04/20 20 2 P001 CK	2,101.56	0.00	2,227.66
			Per Diem Interest:	0.00	2,227.66
2917	FRANCO, CEDRIC & AVELYN	20000			0.00
26	264 BEECHWOOD AVE	00660 28900	4,783.65	5,070.69	
	UNION, NJ	07083 0	4,783.64	2,393.29	17,031.27
	264 BEECHWOOD AVE	2 48900 0.00			17,031.27
		02/04/19 19 1 P001 CK	2,371.29	0.00	14,659.98
		04/30/19 19 2 P001 CK	2,371.28	0.00	12,288.70
		08/09/19 19 3 P001 CK	2,513.58	0.00	9,775.12
		11/06/19 19 4 P001 CK	2,393.29	0.00	7,381.83
		02/04/20 20 1 P001 CK	2,412.36	0.00	4,969.47
		05/04/20 20 2 P001 CK	2,412.36	0.00	2,557.11
			Per Diem Interest:	0.00	2,557.11

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2917	RAYMOND, JOHN F., ET ALS	20500				VT001				0.00
27	961 ROOSEVELT AVE	31000						4,913.00	5,215.30	
	UNION, NJ	07083 0						4,912.98	2,458.04	17,499.32
	961 ROOSEVELT AVE	2 51500 500.00								17,499.32
			04/10/19	19	1	P001	CK 3755140600	2,434.87	55.25	15,064.45
			08/29/19	19	2	P001	CK	2,432.76	94.49	12,631.69
			10/31/19	19	2	P001	CK 3768517219	2.10	0.06	12,629.59
			08/29/19	19	3	P001	CK	0.00	36.19	12,629.59
			10/31/19	19	3	P001	CK 3768517219	2,584.73	78.83	10,044.86
			01/08/20	19	4	P001	CK 3772782119	2,458.04	54.42	7,586.82
			04/27/20	20	1	P001	CK 3780560011	2,478.13	70.73	5,108.69
								Per Diem Interest:	59.21	5,167.90
2917	KORSZYLOWSKI, JANINA	20500								0.00
28	965 ROOSEVELT AVE	30600						4,998.86	5,298.82	
	UNION, N.J.	07083 0						4,998.86	2,500.95	17,797.49
	965 ROOSEVELT AVE	2 51100 0.00								17,797.49
			01/28/19	19	1	P001	CK	2,477.97	0.00	15,319.52
			03/25/19	19	2	JHR	Homestead Credi	355.78-	0.00	14,963.74
			04/25/19	19	2	P001	CK	2,122.19	0.00	12,841.55
			08/06/19	19	3	P001	CK	2,626.67	0.00	10,214.88
			08/07/19	19	4	JHR	Homestead Credi	355.78-	0.00	9,859.10
			10/29/19	19	4	P001	CK	2,145.17	0.00	7,713.93
			02/05/20	20	1	P001	CK	2,520.89	0.00	5,193.04
			05/04/20	20	2	P001	CK	2,520.89	0.00	2,672.15
								Per Diem Interest:	0.00	2,672.15
2918	CAUDLE, WANDA	10000								0.00
3.101	305 HIGH ST	00672 16000						2,543.46	2,696.08	
-C0101- -	DUNELLEN, NJ	08812 0						2,543.44	1,272.50	9,055.48
	901 STUYVESANT-101	2 26000 0.00								9,055.48
			02/04/19	19	1	P001	CK	1,260.81	0.00	7,794.67
			04/30/19	19	2	P001	CK	1,260.80	0.00	6,533.87
			08/09/19	19	3	P001	CK	1,336.47	0.00	5,197.40
			11/06/19	19	4	P001	CK	1,272.50	0.00	3,924.90
			02/04/20	20	1	P001	CK	1,282.65	0.00	2,642.25
			05/04/20	20	2	P001	CK	1,282.64	0.00	1,359.61
								Per Diem Interest:	0.00	1,359.61
2918	DOWNEY, ANDREW F	10000								0.00
3.102	901 STUYVESANT-102	16000						2,543.46	2,696.08	
-C0102- -	UNION, NJ	07083 0						2,543.44	1,272.50	9,055.48
	901 STUYVESANT-102	2 26000 0.00								9,055.48
			02/04/19	19	1	P001	CK	1,260.81	0.00	7,794.67
			04/30/19	19	2	P001	CK	1,260.80	0.00	6,533.87
			07/09/19	19	3	P001	CK 46049	1,336.47	0.00	5,197.40
			11/06/19	19	4	P001	CK	1,272.50	0.00	3,924.90
			02/04/20	20	1	P001	CK	1,282.65	0.00	2,642.25
			05/04/20	20	2	P001	CK	1,282.64	0.00	1,359.61
								Per Diem Interest:	0.00	1,359.61

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2918	MUSIAL, M - STECIUK, M	10000			0.00
3.103	901 STUYVESANT AVE	16000	2,543.46	2,696.08	
-C0103- -	UNION, NJ 07083	0	2,543.44	1,272.50	9,055.48
	901 STUYVESANT-103	2 26000 0.00			9,055.48
		02/05/19 19 1 P001 CK 3749434283	1,260.81	0.00	7,794.67
		05/10/19 19 2 P001 CK 3757962971	1,260.80	0.00	6,533.87
		08/12/19 19 3 P001 CK 3763618449	1,336.47	0.00	5,197.40
		11/01/19 19 4 P001 CK 3768686637	1,272.50	0.00	3,924.90
			Per Diem Interest:	88.01	4,012.91
2918	NEVAREZ, SUSAN M	10000			0.00
3.104	901 STUYVESANT AVE-APT104 00672	16000	2,543.46	2,696.08	
-C0104- -	UNION, NJ 07083	0	2,543.44	1,272.50	9,055.48
	901 STUYVESANT-104	2 26000 0.00			9,055.48
		02/01/19 19 1 P001 CK	1,260.81	0.00	7,794.67
		03/25/19 19 2 JHR Homestead Credi	130.03-	0.00	7,664.64
		04/25/19 19 2 P001 CK	1,130.77	0.00	6,533.87
		07/11/19 19 3 P001 CK	1,336.47	0.00	5,197.40
		08/07/19 19 4 JHR Homestead Credi	130.03-	0.00	5,067.37
		10/23/19 19 4 P001 CK	1,142.47	0.00	3,924.90
		01/27/20 20 1 P001 CK	1,282.65	0.00	2,642.25
		04/22/20 20 2 P001 CK	1,282.64	0.00	1,359.61
			Per Diem Interest:	0.00	1,359.61
2918	ESTEVA, GEORGE	10000			0.00
3.106	2475 DAYTON AVE	16000	2,543.46	2,696.08	
-C0106- -	UNION, NJ 07083	0	2,543.44	1,272.50	9,055.48
	901 STUYVESANT-106	2 26000 0.00			9,055.48
		02/05/19 19 1 P001 CK	1,260.81	0.00	7,794.67
		05/06/19 19 2 P001 CK	1,260.80	0.00	6,533.87
		08/06/19 19 3 P001 CK	1,336.47	0.00	5,197.40
		11/08/19 19 4 P001 CK	1,272.50	0.00	3,924.90
		02/06/20 20 1 P001 CK	1,282.65	0.00	2,642.25
		05/14/20 20 2 P001 CK	1,282.64	0.00	1,359.61
			Per Diem Interest:	0.00	1,359.61
2918	CONSTANTINO, MICHELE	10000			0.00
3.107	901 STUYVESANT AVE-107 00660	16000	2,543.46	2,696.08	
-C0107- -	UNION, NJ 07083	0	2,543.44	1,272.50	9,055.48
	901 STUYVESANT-107	2 26000 0.00			9,055.48
		02/04/19 19 1 P001 CK	1,260.81	0.00	7,794.67
		04/30/19 19 2 P001 CK	1,260.80	0.00	6,533.87
		08/09/19 19 3 P001 CK	1,336.47	0.00	5,197.40
		11/06/19 19 4 P001 CK	1,272.50	0.00	3,924.90
		02/04/20 20 1 P001 CK	1,282.65	0.00	2,642.25
		05/04/20 20 2 P001 CK	1,282.64	0.00	1,359.61
			Per Diem Interest:	0.00	1,359.61

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2918	NOTTE, THERESA ESTATE	10000								0.00
3.108	901 STUYVESANT AVE-APT108	16000						2,543.46	2,696.08	
-C0108- -	UNION, NJ	07083 0						2,543.44	1,272.50	9,055.48
	901 STUYVESANT-108	2 26000 0.00								9,055.48
			02/06/19	19	1	P001	CK	1,260.81	0.00	7,794.67
			05/07/19	19	2	P001	CK	1,260.80	0.00	6,533.87
			08/08/19	19	3	P001	CK	1,336.47	0.00	5,197.40
			11/08/19	19	4	P001	CK	1,272.50	0.00	3,924.90
			02/05/20	20	1	P001	CK	1,282.65	0.00	2,642.25
			05/19/20	20	2	P001	CK	1,282.64	0.00	1,359.61
								Per Diem Interest:	0.00	1,359.61
2918	TURNER, MARGIE E	10000								0.00
3.109	901 STUYVESANT AVE, #109	16000						2,543.46	2,696.08	
-C0109- -	UNION, NJ	07083 0						2,543.44	1,272.50	9,055.48
	901 STUYVESANT-109	2 26000 0.00								9,055.48
			02/07/19	19	1	P001	CK	1,260.81	0.00	7,794.67
			03/25/19	19	2	JHR	Homestead Credi	194.95-	0.00	7,599.72
			05/07/19	19	2	P001	CK	1,065.85	0.00	6,533.87
			05/07/19	19	3	P001	CK	194.95	0.00	6,338.92
			08/08/19	19	3	P001	CK	1,141.52	0.00	5,197.40
			08/07/19	19	4	JHR	Homestead Credi	194.95-	0.00	5,002.45
			11/12/19	19	4	P001	CK	1,077.55	0.00	3,924.90
			02/07/20	20	1	P001	CK	1,282.65	0.00	2,642.25
			05/12/20	20	2	P001	CK	1,282.64	0.00	1,359.61
								Per Diem Interest:	0.00	1,359.61
2918	GUILLEN,G-DOUEK,G-GUILLEN, N ESTATE	10000								0.00
3.110	901 STUYVESANT AVE	16000						2,543.46	2,696.08	
-C0110- -	UNION, NJ	07083 0						2,543.44	1,272.50	9,055.48
	901 STUYVESANT-110	2 26000 0.00								9,055.48
			02/06/19	19	1	P001	CK	1,260.81	0.00	7,794.67
			05/02/19	19	2	P001	CK	1,260.80	0.00	6,533.87
			08/01/19	19	3	P001	CK	1,336.47	0.00	5,197.40
			11/04/19	19	4	P001	CK	1,272.50	0.00	3,924.90
			02/03/20	20	1	P001	CK	1,282.65	0.00	2,642.25
			04/23/20	20	2	P001	CK 3780409545	1,282.64	0.00	1,359.61
								Per Diem Interest:	0.00	1,359.61
2918	KYRIAZOPOULOS, APOSTOLOS	10000								0.00
3.111	901 STUYVESANT AVE-APT111	00660 16000						2,543.46	2,696.08	
-C0111- -	UNION, NJ	07083 0						2,543.44	1,272.50	9,055.48
	901 STUYVESANT-111	2 26000 0.00								9,055.48
			02/04/19	19	1	P001	CK	1,260.81	0.00	7,794.67
			04/30/19	19	2	P001	CK	1,260.80	0.00	6,533.87
			08/09/19	19	3	P001	CK	1,336.47	0.00	5,197.40
			11/06/19	19	4	P001	CK	1,272.50	0.00	3,924.90
			02/04/20	20	1	P001	CK	1,282.65	0.00	2,642.25
			05/04/20	20	2	P001	CK	1,282.64	0.00	1,359.61
								Per Diem Interest:	0.00	1,359.61

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2918	CLARK, MARIA	10000			0.00
3.201	901 STUYVESANT AVE, #201	18000	2,739.10	2,903.46	
-C0201- -	UNION, NJ	07083 0	2,739.10	1,370.39	9,752.05
	901 STUYVESANT-201	2 28000 0.00			9,752.05
		01/16/19 19 1 P001 CK	1,357.79	0.00	8,394.26
		04/24/19 19 2 P001 CK	1,357.79	0.00	7,036.47
		07/15/19 19 3 P001 CK	1,439.27	0.00	5,597.20
		10/18/19 19 4 P001 CK	1,370.39	0.00	4,226.81
		01/17/20 20 1 P001 CK	1,381.31	0.00	2,845.50
		04/14/20 20 2 P001 CK	1,381.31	0.00	1,464.19
			Per Diem Interest:	0.00	1,464.19
2918	RODRIGUEZ, JOSE - RODRIGUEZ, FELIX	10000			0.00
3.202	901 STUYVESANT -202	18000	2,739.10	2,903.46	
-C0202- -	UNION, NJ	07083 0	2,739.10	1,370.39	9,752.05
	901 STUYVESANT-202	2 28000 0.00			9,752.05
		01/30/19 19 1 P001 CK 3748970564	1,357.79	0.00	8,394.26
		04/29/19 19 2 P001 CK 3756841011	1,357.79	0.00	7,036.47
		07/18/19 19 3 P001 CK 3762145928	1,439.27	0.00	5,597.20
		10/17/19 19 4 P001 CK 3767662409	1,370.39	0.00	4,226.81
		01/28/20 20 1 P001 CK 3774240988	1,381.31	0.00	2,845.50
		04/27/20 20 2 P001 CK 3780496245	1,381.31	0.00	1,464.19
			Per Diem Interest:	0.00	1,464.19
2918	FANTAOUSAKIS, GHRYSOULA K	10000			0.00
3.203	901 STUYVESANT AVE #203	18000	2,739.10	2,903.46	
-C0203- -	UNION, NJ	07083 0	2,739.10	1,370.39	9,752.05
	901 STUYVESANT-203	2 28000 0.00			9,752.05
		02/04/19 19 1 P001 CK	1,357.79	0.00	8,394.26
		04/30/19 19 2 P001 CK	1,357.79	0.00	7,036.47
		08/09/19 19 3 P001 CK	1,439.27	0.00	5,597.20
		11/06/19 19 4 P001 CK	1,370.39	0.00	4,226.81
		02/04/20 20 1 P001 CK	1,381.31	0.00	2,845.50
		05/04/20 20 2 P001 CK	1,381.31	0.00	1,464.19
			Per Diem Interest:	0.00	1,464.19
2918	MONAGHAN, HUGH & JILL	10000 VT001			0.00
3.204	1149 WEBSTER ST	18000	2,614.10	2,903.46	
-C0204- -	UNION, NJ	07083 0	2,614.10	1,307.89	9,439.55
	901 STUYVESANT-204	2 28000 250.00			9,439.55
		01/31/19 19 1 P001 CK	1,295.29	0.00	8,144.26
		05/06/19 19 2 P001 CK	1,295.29	0.00	6,848.97
		07/29/19 19 3 P001 CK	1,376.77	0.00	5,472.20
		10/31/19 19 4 P001 CK	1,307.89	0.00	4,164.31
		01/31/20 20 1 P001 CK	1,318.81	0.00	2,845.50
			Per Diem Interest:	21.10	2,866.60

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2918	PINARGOTE, CYNLEE	10000								0.00
3.205	901 STUYVESANT AVE-205	00660 18000						2,739.10	2,903.46	
-C0205- -	UNION, NJ	07083 0						2,739.10	1,370.39	9,752.05
	901 STUYVESANT-205	2 28000 0.00								9,752.05
			02/04/19	19	1	P001	CK	1,357.79	0.00	8,394.26
			03/25/19	19	2	JHR	Homestead Credi	148.60-	0.00	8,245.66
			04/30/19	19	2	P001	CK	1,209.19	0.00	7,036.47
			08/09/19	19	3	P001	CK	1,439.27	0.00	5,597.20
			08/07/19	19	4	JHR	Homestead Credi	148.61-	0.00	5,448.59
			11/06/19	19	4	P001	CK	1,221.78	0.00	4,226.81
			02/04/20	20	1	P001	CK	1,381.31	0.00	2,845.50
			05/04/20	20	2	P001	CK	1,381.31	0.00	1,464.19
								Per Diem Interest:	0.00	1,464.19
2918	STASEY, FREDERICK JAMES	10000								0.00
3.206	901 STUYVESANT-#206	18000						2,739.10	2,903.46	
-C0206- -	UNION, NJ	07083 0						2,739.10	1,370.39	9,752.05
	901 STUYVESANT-206	2 28000 0.00								9,752.05
			01/18/19	19	1	P001	CK	1,357.79	0.00	8,394.26
			03/25/19	19	2	JHR	Homestead Credi	148.60-	0.00	8,245.66
			04/22/19	19	2	P001	CK	1,209.19	0.00	7,036.47
			07/22/19	19	3	P001	CK	1,439.27	0.00	5,597.20
			08/07/19	19	4	JHR	Homestead Credi	148.61-	0.00	5,448.59
			10/21/19	19	4	P001	CK	1,221.78	0.00	4,226.81
			01/02/20	20	1	P001	CK	1,381.31	0.00	2,845.50
			05/01/20	20	2	P001	CK	1,381.31	0.00	1,464.19
								Per Diem Interest:	0.00	1,464.19
2918	VIDENA,BIENVENIDO P-ROSENDA HELEN	10000								0.00
3.207	5 MADDEN CT	18000						2,739.10	2,903.46	
-C0207- -	SPRINGFIELD, NJ	07081 0						2,739.10	1,370.39	9,752.05
	901 STUYVESANT-207	2 28000 0.00								9,752.05
			02/04/19	19	1	P001	CK	20.00	0.00	9,732.05
			02/04/19	19	1	P001	CK 3749362346	1,337.79	0.00	8,394.26
			04/29/19	19	2	P001	CK 3756796262	1,357.79	0.00	7,036.47
			05/06/19	19	2	RNSF	CK 3756796262	1,357.79	0.00	8,394.26
		Original Payment Date: 04/29/19								
			05/06/19	19	2	JNSF	RTN CK FEE	20.00	0.00	8,414.26
			05/08/19	19	2	P025	CK	20.00	0.00	8,394.26
			05/08/19	19	2	P001	CK	1,357.79	0.00	7,036.47
			08/02/19	19	3	P001	CK	1,439.27	0.00	5,597.20
			11/01/19	19	4	P001	CK	1,370.39	0.00	4,226.81
			02/03/20	20	1	P001	CK	1,381.31	0.00	2,845.50
			05/12/20	20	2	P001	CK	1,381.31	0.00	1,464.19
								Per Diem Interest:	0.00	1,464.19

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
2918	BONOCAN, ESTEPHANIE L	10000								0.00
3.208	901 STUYVESANT AVE, #208	18000						2,739.10	2,903.46	
-C0208- -	UNION, NJ	07083 0						2,739.10	1,370.39	9,752.05
	901 STUYVESANT-208	2 28000 0.00								9,752.05
			01/31/19	19	1	P001	CK	1,357.79	0.00	8,394.26
			06/03/19	19	2	P001	CK	1,357.79	10.56	7,036.47
			07/30/19	19	3	P001	CK	1,439.27	0.00	5,597.20
			11/06/19	19	4	P001	CK	1,370.39	0.00	4,226.81
			02/10/20	20	1	P001	CK	1,381.31	0.00	2,845.50
			05/05/20	20	2	P001	CK	1,381.31	0.00	1,464.19
							Per Diem Interest:		0.00	1,464.19
2918	TEEBO, JOHN	10000								0.00
3.209	901 STUYVESANT AVE-209	00660 18000						2,739.10	2,903.46	
-C0209- -	UNION, NJ	07083 0						2,739.10	1,370.39	9,752.05
	901 STUYVESANT-209	2 28000 0.00								9,752.05
			02/04/19	19	1	P001	CK	1,357.79	0.00	8,394.26
			04/30/19	19	2	P001	CK	1,357.79	0.00	7,036.47
			08/09/19	19	3	P001	CK	1,439.27	0.00	5,597.20
			11/06/19	19	4	P001	CK	1,370.39	0.00	4,226.81
			02/04/20	20	1	P001	CK	1,381.31	0.00	2,845.50
			05/04/20	20	2	P001	CK	1,381.31	0.00	1,464.19
							Per Diem Interest:		0.00	1,464.19
2918	HSU, TSAI-YUN	10000								0.00
3.210	901 STUYVESANT-210	18000						2,739.10	2,903.46	
-C0210- -	UNION, NJ	07083 0						2,739.10	1,370.39	9,752.05
	901 STUYVESANT-210	2 28000 0.00								9,752.05
			01/15/19	19	1	P001	CK	1,357.79	0.00	8,394.26
			03/25/19	19	2	JHR	Homestead Credi	131.93-	0.00	8,262.33
			04/17/19	19	2	P001	CK	1,225.86	0.00	7,036.47
			07/12/19	19	3	P001	CK	1,439.27	0.00	5,597.20
			08/07/19	19	4	JHR	Homestead Credi	131.93-	0.00	5,465.27
			10/31/19	19	4	P001	CK	1,238.46	0.00	4,226.81
			02/06/20	20	1	P001	CK	1,381.31	0.00	2,845.50
			05/11/20	20	2	P001	CK	1,381.31	0.00	1,464.19
							Per Diem Interest:		0.00	1,464.19
2918	BIELA, RICHARD	10000								0.00
3.211	901 STUYVESANT AVE #211	00660 18000						2,739.10	2,903.46	
-C0211- -	UNION, NJ	07083 0						2,739.10	1,370.39	9,752.05
	901 STUYVESANT-211	2 28000 0.00								9,752.05
			02/04/19	19	1	P001	CK	1,357.36	0.00	8,394.69
			04/30/19	19	1	P001	CK	0.43	0.01	8,394.26
			03/25/19	19	2	JHR	Homestead Credi	222.80-	0.00	8,171.46
			04/30/19	19	2	P001	CK	1,134.55	0.00	7,036.91
			08/09/19	19	2	P001	CK	0.44	0.01	7,036.47
			08/09/19	19	3	P001	CK	1,438.82	0.00	5,597.65
			09/13/19	19	3	P001	CK	0.45	0.00	5,597.20
			06/07/19	19	4	P001	CK Wire	1.00	0.00	5,596.20

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			Prior Yr/Prd Bal / 1st Qtr / 2nd Qtr / Original Billed	3rd Qtr / 4th Qtr	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
2918 3.211 -C0211- -	BIELA, RICHARD					Continued			
		08/07/19	19	4	JHR	Homestead Credi	222.80-	0.00	5,373.40
		11/06/19	19	4	P001	CK	1,146.59	0.00	4,226.81
		02/04/20	20	1	P001	CK	1,381.31	0.00	2,845.50
		05/04/20	20	2	P001	CK	1,381.31	0.00	1,464.19
							Per Diem Interest:	0.00	1,464.19
2918	WENG, JAMES & MARY			10000					0.00
3.301	901 STUYVESANT AVE #301			18000			2,739.10	2,903.46	
-C0301- -	UNION, NJ 07083			0			2,739.10	1,370.39	9,752.05
	901 STUYVESANT-301 2			28000	0.00				9,752.05
		01/29/19	19	1	P001	CK	1,357.79	0.00	8,394.26
		04/22/19	19	2	P001	CK	1,357.79	0.00	7,036.47
		07/29/19	19	3	P001	CK	1,439.27	0.00	5,597.20
		10/29/19	19	4	P001	CK	1,370.39	0.00	4,226.81
		02/04/20	20	1	P001	CK	1,381.31	0.00	2,845.50
		05/08/20	20	2	P001	CK	1,381.31	0.00	1,464.19
							Per Diem Interest:	0.00	1,464.19
2918	RUGGIERO,JOSEPH A JR			10000					0.00
3.303	901 STUYVESANT AVE-APT303			18000			2,739.10	2,903.46	
-C0303- -	UNION, NJ 07083			0			2,739.10	1,370.39	9,752.05
	901 STUYVESANT-303 2			28000	0.00				9,752.05
		02/01/19	19	1	P001	CK	1,357.79	0.00	8,394.26
		04/25/19	19	2	P001	CK	1,357.79	0.00	7,036.47
		07/11/19	19	3	P001	CK	1,439.27	0.00	5,597.20
		10/23/19	19	4	P001	CK	1,370.39	0.00	4,226.81
		01/27/20	20	1	P001	CK	1,381.31	0.00	2,845.50
		04/22/20	20	2	P001	CK	1,381.31	0.00	1,464.19
							Per Diem Interest:	0.00	1,464.19
2918	LIM, JURIS A			10000					0.00
3.304	901 STUYVESANT AVE-#304			18000			2,739.10	2,903.46	
-C0304- -	UNION, NJ 07083			0			2,739.10	1,370.39	9,752.05
	901 STUYVESANT-304 2			28000	0.00				9,752.05
		02/08/19	19	1	P001	CK	1,357.79	0.00	8,394.26
		05/13/19	19	2	P001	CK	1,357.79	0.00	7,036.47
		08/12/19	19	3	P001	CK	1,439.27	0.00	5,597.20
		08/22/19	19	3	RNSF	CK	1,439.27	0.00	7,036.47
	Original Payment Date: 08/12/19								
		08/22/19	19	3	JNSF	RTN CK FEE	20.00	0.00	7,056.47
		08/27/19	19	3	P001	CK	1,439.27	6.72	5,617.20
		08/27/19	19	3	P025	CK	20.00	0.00	5,597.20
		06/07/19	19	4	P001	CK Wire	6.49	0.00	5,590.71
		11/12/19	19	4	P001	CK	1,363.90	0.00	4,226.81
		02/11/20	20	1	P001	CK	1,381.31	0.00	2,845.50
		05/27/20	20	2	P001	CK	1,381.31	0.00	1,464.19
							Per Diem Interest:	0.00	1,464.19

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2918	GONZALEZ, ROSEMARY	10000			0.00
3.305	901 STUYVESANT-#305	00597 18000	2,739.10	2,903.46	
-C0305- -	UNION, NJ	07083 0	2,739.10	1,370.39	9,752.05
	901 STUYVESANT-305	2 28000 0.00			9,752.05
		02/04/19 19 1 P001 CK	1,357.79	0.00	8,394.26
		04/30/19 19 2 P001 CK	1,357.79	0.00	7,036.47
		08/09/19 19 3 P001 CK	1,439.27	0.00	5,597.20
		11/06/19 19 4 P001 CK	1,370.39	0.00	4,226.81
		02/04/20 20 1 P001 CK	1,381.31	0.00	2,845.50
		05/04/20 20 2 P001 CK	1,381.31	0.00	1,464.19
			Per Diem Interest:	0.00	1,464.19
2918	WHALEN, WILLIAM T	10000			0.00
3.306	901 STUYVESANT AVE-#306	18000	2,739.10	2,903.46	
-C0306- -	UNION, NJ	07083 0	2,739.10	1,370.39	9,752.05
	901 STUYVESANT-306	2 28000 0.00			9,752.05
		02/01/19 19 1 P001 CK	1,357.79	0.00	8,394.26
		05/03/19 19 2 P001 CK	1,357.79	0.00	7,036.47
		08/02/19 19 3 P001 CK	1,439.27	0.00	5,597.20
		11/08/19 19 4 P001 CK	1,370.39	0.00	4,226.81
		02/05/20 20 1 P001 CK	1,381.31	0.00	2,845.50
		05/08/20 20 2 P001 CK	1,381.31	0.00	1,464.19
			Per Diem Interest:	0.00	1,464.19
2918	TAHIR, FAHAD	10000			0.00
3.308	901 STUYVESANT-308	18000	2,739.10	2,903.46	
-C0308- -	UNION, NJ	07083 0	2,739.10	1,370.39	9,752.05
	901 STUYVESANT-308	2 28000 0.00			9,752.05
		02/04/19 19 1 P001 CK	1,357.79	0.00	8,394.26
		04/30/19 19 2 P001 CK	1,357.79	0.00	7,036.47
		08/09/19 19 3 P001 CK	1,439.27	0.00	5,597.20
		11/06/19 19 4 P001 CK	1,370.39	0.00	4,226.81
		02/04/20 20 1 P001 CK	1,381.31	0.00	2,845.50
		05/04/20 20 2 P001 CK	1,381.31	0.00	1,464.19
			Per Diem Interest:	0.00	1,464.19
2918	OMBOS, REBECCA & BONOCAN, NELO	10000			0.00
3.309	901 STUYVESANT-309	00672 18000	2,739.10	2,903.46	
-C0309- -	UNION, NJ	07083 0	2,739.10	1,370.39	9,752.05
	901 STUYVESANT-309	2 28000 0.00			9,752.05
		02/01/19 19 1 P001 CK	1,357.79	0.00	8,394.26
		04/25/19 19 2 P001 CK	1,357.79	0.00	7,036.47
		07/11/19 19 3 P001 CK	1,439.27	0.00	5,597.20
		10/23/19 19 4 P001 CK	1,370.39	0.00	4,226.81
		01/27/20 20 1 P001 CK	1,381.31	0.00	2,845.50
		04/22/20 20 2 P001 CK	1,381.31	0.00	1,464.19
			Per Diem Interest:	0.00	1,464.19

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2918	RAYMOND, ROSALIND J	10000			0.00
3.310	901 STUYVESANT-310	00672 18000	2,739.10	2,903.46	
-C0310- -	UNION, NJ	07083 0	2,739.10	1,370.39	9,752.05
	901 STUYVESANT-310	2 28000 0.00			9,752.05
		02/04/19 19 1 P001 CK	1,357.79	0.00	8,394.26
		04/30/19 19 2 P001 CK	1,357.79	0.00	7,036.47
		08/09/19 19 3 P001 CK	1,439.27	0.00	5,597.20
		11/06/19 19 4 P001 CK	1,370.39	0.00	4,226.81
		02/04/20 20 1 P001 CK	1,381.31	0.00	2,845.50
		05/04/20 20 2 P001 CK	1,381.31	0.00	1,464.19
			Per Diem Interest:	0.00	1,464.19
2918	MATHIEU, MARILYN J	10000			0.00
3.311	901 STUYVESANT-311	00672 18000	2,739.10	2,903.46	
-C0311- -	UNION, NJ	07083 0	2,739.10	1,370.39	9,752.05
	901 STUYVESANT-311	2 28000 0.00			9,752.05
		02/01/19 19 1 P001 CK	1,357.79	0.00	8,394.26
		04/25/19 19 2 P001 CK	1,357.79	0.00	7,036.47
		07/11/19 19 3 P001 CK	1,439.27	0.00	5,597.20
		10/23/19 19 4 P001 CK	1,370.39	0.00	4,226.81
		01/27/20 20 1 P001 CK	1,381.31	0.00	2,845.50
		04/22/20 20 2 P001 CK	1,381.31	0.00	1,464.19
			Per Diem Interest:	0.00	1,464.19
2918	FERNANDEZ, JAKE	20500			0.00
5	976 ROOSEVELT AVE	00660 27100	4,656.48	5,169.62	
	UNION, NJ	07083 0	4,656.47	2,329.66	16,812.23
	976 ROOSEVELT AVE	2 47600 0.00			16,812.23
		01/28/19 19 1 P001 CK	2,308.25	0.00	14,503.98
		04/30/19 19 2 P001 CK	2,308.24	0.00	12,195.74
		08/09/19 19 3 P001 CK	2,446.76	0.00	9,748.98
		11/06/19 19 4 P001 CK	2,329.66	0.00	7,419.32
		02/04/20 20 1 P001 CK	2,348.23	0.00	5,071.09
		05/04/20 20 2 P001 CK	2,348.23	0.00	2,722.86
			Per Diem Interest:	0.00	2,722.86
2918	HALKIAS, JOHN V	20300			0.00
6	128 7TH STREET	42000	6,094.51	6,460.21	
	KEANSBURG, NJ	07734 0	6,094.49	3,049.11	21,698.32
	978 ROOSEVELT AVE	2 62300 0.00			21,698.32
		02/08/19 19 1 P001 CS	3,021.09	0.00	18,677.23
		05/06/19 19 2 P001 CK	3,021.08	0.00	15,656.15
		05/06/19 19 3 P001 CK	1.00	0.00	15,655.15
		07/29/19 19 3 P001 CS	3,201.38	0.00	12,453.77
		11/07/19 19 4 P001 CS	3,049.11	0.00	9,404.66
		11/07/19 20 1 P001 CS	0.89	0.00	9,403.77
		02/04/20 20 1 P001 CS	3,072.53	0.00	6,331.24
		02/04/20 20 2 P001 CS	2.47	0.00	6,328.77
		05/12/20 20 2 P001 CK	3,070.94	0.00	3,257.83
		05/12/20 20 3 P001 CK	3.06	0.00	3,254.77

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2918 6	HALKIAS, JOHN V		Continued			
			Per Diem Interest:	0.00		3,254.77
2918	NASCIMIENTO, KALINKA	21900				0.00
7	980 ROOSEVELT AVE	00672 26200		4,705.39	4,987.73	
	UNION, NJ	07083 0		4,705.38	2,354.13	16,752.63
	980 ROOSEVELT AVE	2 48100 0.00				16,752.63
		02/01/19 19	1 P001 CK	2,332.49	0.00	14,420.14
		04/25/19 19	2 P001 CK	2,332.49	0.00	12,087.65
		07/11/19 19	3 P001 CK	2,472.46	0.00	9,615.19
		10/23/19 19	4 P001 CK	2,354.13	0.00	7,261.06
		01/27/20 20	1 P001 CK	2,372.90	0.00	4,888.16
		04/22/20 20	2 P001 CK	2,372.89	0.00	2,515.27
			Per Diem Interest:	0.00		2,515.27
2918	PAPALE LOUIS R	20500				0.00
8	PO BOX 2020	26600		4,607.56	4,884.04	
	UNION, NJ	07083 0		4,607.56	2,305.18	16,404.34
	984 ROOSEVELT AVE	2 47100 0.00				16,404.34
		02/11/19 19	1 P001 CR 3749980616	2,284.00	0.00	14,120.34
		05/10/19 19	2 P001 CR 3757994048	2,284.00	0.00	11,836.34
		08/12/19 19	3 P001 CR 3763697019	2,421.06	0.00	9,415.28
		11/13/19 19	4 P001 CR 3769422288	2,296.35	8.83	7,118.93
		11/13/19 19	4 R001 CR 3769422288	2,296.35	8.83	9,415.28
		Original Payment Date: 11/13/19				
		11/13/19 19	4 P001 CK	2,305.18	0.00	7,110.10
		02/10/20 20	1 P001 CR 3775307698	2,323.56	0.00	4,786.54
		05/11/20 20	2 P001 CR 3781536897	2,323.56	0.00	2,462.98
			Per Diem Interest:	0.00		2,462.98
2918	CARMINE CIOFFI TRUST AGREEMENT	40400				0.00
9	929 STUYVESANT AVE	75400		12,008.18	11,327.85	
	UNION, NJ	07083 0		12,008.17	6,740.42	42,084.62
	929 STUYVESANT AVE	4A 115800 0.00				42,084.62
		02/22/19 19	1 P001 CK	5,944.89	46.00	36,139.73
		06/10/19 19	2 P001 CK	5,944.88	92.02	30,194.85
		10/11/19 19	3 P001 CK	5,622.96	160.45	24,571.89
		12/23/19 19	4 P001 CK 21554	6,740.42	153.58	17,831.47
		03/12/20 20	1 P001 CK	6,063.29	107.22	11,768.18
		05/26/20 20	2 P001 CK	6,063.29	0.00	5,704.89
			Per Diem Interest:	0.00		5,704.89
2918	TOMAR PROPERTY, LLC	24500				0.00
10	927 STUYVESANT AVE	55400		8,285.44	7,816.03	
	UNION, NJ	07083 0		8,285.42	4,650.78	29,037.67
	927 STUYVESANT AVE	4A 79900 0.00				29,037.67
		02/07/19 19	1 P001 CK	4,101.87	0.00	24,935.80
		04/24/19 19	2 P001 CK	4,101.86	0.00	20,833.94
		06/19/19 19	3 P001 CK	3,879.75	0.00	16,954.19
		11/26/19 19	4 P001 CK	4,650.78	45.81	12,303.41

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		Date Yr Qtr Code Description		Principal	Interest	Balance
2918	10	TOMAR PROPERTY, LLC	Continued			
		11/26/19 20 1 P001 CK		21.00	0.00	12,282.41
		01/09/20 20 1 P001 CK		4,162.57	0.00	8,119.84
		01/09/20 20 2 P001 CK		21.00	0.00	8,098.84
		05/05/20 20 2 P001 CK		4,162.56	0.00	3,936.28
		05/05/20 20 3 P001 CK		21.00	0.00	3,915.28
				Per Diem Interest:	0.00	3,915.28
2918	POGORZELSKI, JANUSZ	24500				0.00
11	923 STUYVESANT AVE	68000		9,592.03	9,048.58	
	UNION, NJ	07083 0		9,592.02	5,384.20	33,616.83
	923 STUYVESANT AVE	4A 92500	0.00			33,616.83
		01/29/19 19 1 P001 CK		4,748.72	0.00	28,868.11
		05/01/19 19 2 P001 CK		4,748.72	0.00	24,119.39
		07/30/19 19 3 P001 CK		4,491.57	0.00	19,627.82
		11/06/19 19 4 P001 CK		5,384.20	0.00	14,243.62
		02/05/20 20 1 P001 CK		4,842.31	0.00	9,401.31
		05/07/20 20 1 P001 CK		1.00	0.00	9,400.31
		05/07/20 20 2 P001 CK		4,842.30	0.00	4,558.01
				Per Diem Interest:	0.02	4,558.03
2919	CANLAS-MOJICA, MARITES B	20500				0.00
1	76 ELMWOOD AVE	22100		4,167.35	4,417.41	
	UNION, NJ	07083 0		4,167.34	2,084.95	14,837.05
	76 ELMWOOD AVE	2 42600	0.00			14,837.05
		02/06/19 19 1 P001 CK		2,065.78	0.00	12,771.27
		05/02/19 19 2 P001 CK		2,065.78	0.00	10,705.49
		07/25/19 19 3 P001 CK		2,189.75	0.00	8,515.74
		10/23/19 19 4 P001 CK		2,084.95	0.00	6,430.79
		01/27/20 20 1 P001 CK		2,101.57	0.00	4,329.22
		05/13/20 20 2 P001 CK		2,101.56	0.00	2,227.66
				Per Diem Interest:	0.00	2,227.66
2919	CAMACHO, FRANCIS & ALLEX	20500				0.00
2	72 ELMWOOD AVE	00660 21500		4,108.66	4,355.20	
	UNION, NJ	07083 0		4,108.64	2,055.58	14,628.08
	72 ELMWOOD AVE	2 42000	0.00			14,628.08
		02/04/19 19 1 P001 CK		2,036.69	0.00	12,591.39
		04/30/19 19 2 P001 CK		2,036.68	0.00	10,554.71
		08/09/19 19 3 P001 CK		2,158.91	0.00	8,395.80
		11/06/19 19 4 P001 CK		2,055.58	0.00	6,340.22
		02/04/20 20 1 P001 CK		2,071.97	0.00	4,268.25
		05/04/20 20 2 P001 CK		2,071.96	0.00	2,196.29
				Per Diem Interest:	0.00	2,196.29
2919	GARRO, JOSE L & ARIAS, CECILIA A	22700				0.00
3.01	68 ELMWOOD AVE	00660 24700		4,636.91	4,915.15	
	UNION, NJ	07083 0		4,636.90	2,319.87	16,508.83
	68 ELMWOOD AVE	2 47400	0.00			16,508.83
		02/04/19 19 1 P001 CK		2,298.55	0.00	14,210.28

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2919	3.01	GARRO, JOSE L & ARIAS, CECILIA A Continued			
		04/30/19 19 2 P001 CK	2,298.54	0.00	11,911.74
		08/09/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		11/06/19 19 4 P001 CK	2,319.87	0.00	7,155.39
		02/04/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		05/04/20 20 2 P001 CK	2,338.36	0.00	2,478.67
		Per Diem Interest:	0.00	0.00	2,478.67
2919	BALLESTEROS, RICARDO & SONIA P	17300			0.00
4	931 PENNSYLVANIA AVE 00660	23100	3,952.14	4,189.28	
	UNION, NJ 07083	0	3,952.13	1,977.27	14,070.82
	931 PENNSYLVANIA AVE 2	40400 0.00			14,070.82
		02/04/19 19 1 P001 CK	1,959.10	0.00	12,111.72
		04/30/19 19 2 P001 CK	1,959.10	0.00	10,152.62
		08/09/19 19 3 P001 CK	2,076.66	0.00	8,075.96
		11/06/19 19 4 P001 CK	1,977.27	0.00	6,098.69
		02/04/20 20 1 P001 CK	1,993.04	0.00	4,105.65
		05/04/20 20 2 P001 CK	1,993.03	0.00	2,112.62
		Per Diem Interest:	0.00	0.00	2,112.62
2919	SCHEINER, STEVEN & SYLVIA	20500			0.00
5	927 PENNSYLVANIA AVE	32300	5,165.17	5,475.10	
	UNION, N J 07083	0	5,165.15	2,584.16	18,389.58
	927 PENNSYLVANIA AVE 2	52800 0.00			18,389.58
		02/04/19 19 1 P001 CK	2,560.41	0.00	15,829.17
		04/30/19 19 2 P001 CK	2,560.40	0.00	13,268.77
		08/01/19 19 3 P001 CK 3763008066	2,714.05	0.00	10,554.72
		11/01/19 19 4 P001 CK 3768634372	2,584.16	0.00	7,970.56
		01/31/20 20 1 P001 CK 3774600440	2,604.76	0.00	5,365.80
		05/04/20 20 2 P001 CK 3780991096	2,604.75	0.00	2,761.05
		Per Diem Interest:	0.00	0.00	2,761.05
2919	MERCURO, STEVEN J. & MARY PAT	20500			0.00
6	923 PENNSYLVANIA AVE 00660	24100	4,363.00	4,624.80	
	UNION, N.J. 07083	0	4,362.99	2,182.84	15,533.63
	923 PENNSYLVANIA AVE 2	44600 0.00			15,533.63
		02/01/19 19 1 P001 CK	2,162.77	0.00	13,370.86
		04/25/19 19 2 P001 CK	2,162.76	0.00	11,208.10
		07/11/19 19 3 P001 CK	2,292.55	0.00	8,915.55
		10/23/19 19 4 P001 CK	2,182.84	0.00	6,732.71
		01/27/20 20 1 P001 CK	2,200.23	0.00	4,532.48
		04/22/20 20 2 P001 CK	2,200.23	0.00	2,332.25
		Per Diem Interest:	0.00	0.00	2,332.25
2919	TELLE, JOHN	20500			0.00
7	919 PENNSYLVANIA AVE	23700	4,323.87	4,583.32	
	UNION, N.J. 07083	0	4,323.87	2,163.26	15,394.32
	919 PENNSYLVANIA AVE 2	44200 0.00			15,394.32
		02/04/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		04/30/19 19 2 P001 CK	2,143.37	0.00	11,107.58

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2919 7	TELLE, JOHN		Continued			
			08/09/19 19 3 P001 CK	2,271.99	0.00	8,835.59
			11/06/19 19 4 P001 CK	2,163.26	0.00	6,672.33
			02/04/20 20 1 P001 CK	2,180.50	0.00	4,491.83
			05/04/20 20 2 P001 CK	2,180.50	0.00	2,311.33
				Per Diem Interest:	0.00	2,311.33
2919	KARDYS, PETER J & MARY ANN		20700			0.00
8	915 PENNSYLVANIA AVE		25500	4,519.53	4,790.71	
	UNION, N.J.	07083	0	4,519.51	2,261.14	16,090.89
	915 PENNSYLVANIA AVE	2	46200 0.00			16,090.89
			02/01/19 19 1 P001 CK	2,240.36	0.00	13,850.53
			05/01/19 19 2 P001 CK	2,240.35	0.00	11,610.18
			08/01/19 19 3 P001 CK	2,374.80	0.00	9,235.38
			11/01/19 19 4 P001 CK	2,261.14	0.00	6,974.24
			02/04/20 20 1 P001 CK	2,279.17	0.00	4,695.07
			04/30/20 20 2 P001 CK 3780791902	2,279.16	0.00	2,415.91
				Per Diem Interest:	0.00	2,415.91
2919	PICCOLO, DANNY & LUCILLE		20400			0.00
9	913 PENNSYLVANIA AVE	00660	19300	3,883.66	4,116.70	
	UNION, N.J.	07083	0	3,883.65	1,943.01	13,827.02
	913 PENNSYLVANIA AVE	2	39700 0.00			13,827.02
			02/07/19 19 1 P001 CK 3749650618	1,925.16	0.00	11,901.86
			05/06/19 19 2 P001 CK 3757594361	1,925.15	0.00	9,976.71
			08/05/19 19 3 P001 CK 3763269677	2,040.68	0.00	7,936.03
			11/18/19 19 4 P001 CK 3769643986	1,943.01	9.44	5,993.02
			02/07/20 20 1 P001 CR 3775118788	1,958.50	0.00	4,034.52
			05/12/20 20 2 P001 CK	1,958.50	0.00	2,076.02
				Per Diem Interest:	0.00	2,076.02
2919	CASIERO, MARY ELLEN		20400 WD001			0.00
10	909 PENNSYLVANIA AVE		19200	3,748.88	3,981.32	
	UNION, NJ	07083	0	3,748.87	1,875.62	13,354.69
	909 PENNSYLVANIA AVE	2	39600 500.00			13,354.69
			02/04/19 19 1 P001 CK	1,857.81	0.00	11,496.88
			03/25/19 19 2 JHR Homestead Credi	310.43-	0.00	11,186.45
			05/01/19 19 2 P001 CK	1,547.37	0.00	9,639.08
			07/29/19 19 3 P001 CK	1,973.04	0.00	7,666.04
			08/07/19 19 4 JHR Homestead Credi	260.43-	0.00	7,405.61
			10/28/19 19 4 P001 CK	1,615.19	0.00	5,790.42
			02/03/20 20 1 P001 CK	1,891.07	0.00	3,899.35
			05/21/20 20 2 P001 CK	1,891.07	0.00	2,008.28
				Per Diem Interest:	0.00	2,008.28
2919	SIEGENDORFF, ARNOLD & MARCIA		20400			0.00
12	901 PENNSYLVANIA AVE	00660	24900	4,431.48	4,799.02	
	UNION, NJ	07083	0	4,431.47	2,217.09	15,879.06
	901 PENNSYLVANIA AVE	2	45300 0.00			15,879.06
			02/04/19 19 1 P001 CK	2,196.71	0.00	13,682.35

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
2919	12	SIEGENDORFF, ARNOLD & MARCIA			Continued			
		03/25/19	19 2	JHR	Homestead Credi	315.40-	0.00	13,366.95
		04/30/19	19 2	P001	CK	1,881.31	0.00	11,485.64
		08/09/19	19 3	P001	CK	2,328.54	0.00	9,157.10
		08/07/19	19 4	JHR	Homestead Credi	315.40-	0.00	8,841.70
		11/06/19	19 4	P001	CK	1,901.69	0.00	6,940.01
		02/04/20	20 1	P001	CK	2,234.77	0.00	4,705.24
		05/04/20	20 2	P001	CK	2,234.76	0.00	2,470.48
						Per Diem Interest:	0.00	2,470.48
2919	PCS PROPERTIES LLC		22000					0.00
14.01	655 MOROE AVE		27600			4,852.13	5,143.27	
	ELIZABETH, NJ	07201	0			4,852.12	2,427.55	17,275.07
	891 PENNSYLVANIA AVE	2	49600	0.00				17,275.07
		12/31/19	19 4	J076		645.90	0.00	17,920.97
						Per Diem Interest:	2,178.60	20,099.57
2919	BOUTIN, AURIELO		19100					0.00
14.02	800 CRESLYN CT	00597	53000			7,053.19	7,476.41	
	UNION, N J	07083	0			7,053.18	3,528.75	25,111.53
	800 CRESLYN CT	2	72100	0.00				25,111.53
		12/17/18	19 1	P001	CK 504517	16.99	0.00	25,094.54
		02/06/19	19 1	P001	CK	3,479.32	0.00	21,615.22
		05/02/19	19 2	P001	CK	3,496.31	0.00	18,118.91
		07/25/19	19 3	P001	CK	3,706.12	0.00	14,412.79
		10/23/19	19 4	P001	CK	3,528.75	0.00	10,884.04
		01/27/20	20 1	P001	CK	3,556.88	0.00	7,327.16
		05/13/20	20 2	P001	CK	3,556.87	0.00	3,770.29
						Per Diem Interest:	0.00	3,770.29
2919	GANDHI, SHEELA N		19100					0.00
14.03	804 CRESLYN CT		41300			5,908.64	6,263.18	
	UNION, NJ	07083	0			5,908.63	2,956.12	21,036.57
	804 CRESLYN CT	2	60400	0.00				21,036.57
		01/29/19	19 1	P001	CK 3748883044	2,928.95	0.00	18,107.62
		04/26/19	19 2	P001	CK 3756640722	2,928.95	0.00	15,178.67
		07/15/19	19 3	P001	CK 3761990891	3,104.71	0.00	12,073.96
		10/21/19	19 4	P001	CK 3767846597	2,956.12	0.00	9,117.84
		01/21/20	20 1	P001	CK 3773798459	2,979.69	0.00	6,138.15
		04/28/20	20 2	P001	CK 3780689519	2,979.68	0.00	3,158.47
						Per Diem Interest:	0.00	3,158.47
2919	PETRILLO, FRANCIS & DOLORES		22800	VT001				0.00
14.04	808 CRESLYN CT		39500			5,969.51	6,335.21	
	UNION, NJ	07083	0			5,969.49	2,986.61	21,260.82
	808 CRESLYN CT	2	62300	500.00				21,260.82
		02/11/19	19 1	P001	CK	2,958.59	0.00	18,302.23
		03/25/19	19 2	JHR	Homestead Credi	204.38-	0.00	18,097.85
		05/09/19	19 2	P001	CK	2,754.20	0.00	15,343.65
		08/08/19	19 3	P001	CK	3,139.88	0.00	12,203.77

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2919	14.04	PETRILLO, FRANCIS & DOLORES Continued								
			08/07/19	19	4	JHR	Homestead Credi	204.38-	0.00	11,999.39
			11/07/19	19	4	P001	CK	2,782.23	0.00	9,217.16
			02/10/20	20	1	P001	CK	3,010.92	0.00	6,206.24
			05/15/20	20	2	P001	CK	3,010.91	0.00	3,195.33
								Per Diem Interest:	0.00	3,195.33
2919	WALKER, JELANI & SHAUYN M	23100								0.00
14.05	812 CRESLYN CT	00660 38900						6,065.16	6,429.10	
	UNION, NJ	07083 0						6,065.14	3,034.43	21,593.83
	812 CRESLYN CT	2 62000 0.00								21,593.83
			02/04/19	19	1	P001	CK	3,006.54	0.00	18,587.29
			04/30/19	19	2	P001	CK	3,006.53	0.00	15,580.76
			08/09/19	19	3	P001	CK	3,186.96	0.00	12,393.80
			11/06/19	19	4	P001	CK	3,034.43	0.00	9,359.37
			02/04/20	20	1	P001	CK	3,058.62	0.00	6,300.75
			03/27/20	20	2	P001	CK	3,058.61	0.00	3,242.14
								Per Diem Interest:	0.00	3,242.14
2919	AGUILAR, CARLOS	21300								0.00
14.06	816 CRESLYN CT	00672 38900						5,889.07	6,242.44	
	UNION, NJ	07083 0						5,889.07	2,946.34	20,966.92
	816 CRESLYN CT	2 60200 0.00								20,966.92
			02/01/19	19	1	P001	CK	2,919.25	0.00	18,047.67
			04/25/19	19	2	P001	CK	2,919.25	0.00	15,128.42
			07/11/19	19	3	P001	CK	3,094.43	0.00	12,033.99
			10/23/19	19	4	P001	CK	2,946.34	0.00	9,087.65
			01/27/20	20	1	P001	CK	2,969.82	0.00	6,117.83
			04/22/20	20	2	P001	CK	2,969.82	0.00	3,148.01
								Per Diem Interest:	0.00	3,148.01
2919	2015 GOODMAN PERSONAL RESID. TRUST	21500								0.00
14.07	820 CRESLYN CT	36000						5,857.71	5,962.47	
	UNION, NJ	07083 0						5,857.70	2,814.19	20,492.07
	820 CRESLYN CT	2 57500 0.00								20,492.07
			08/09/18	19	1	J170	Value: 4,800-	232.77-	0.00	20,259.30
			02/01/19	19	1	P001	CK	2,788.32	0.00	17,470.98
			08/09/18	19	2	J170	Value: 4,800-	232.76-	0.00	17,238.22
			03/25/19	19	2	JHR	Homestead Credi	433.76-	0.00	16,804.46
			05/08/19	19	2	P001	CK	2,354.56	0.00	14,449.90
			08/12/19	19	3	P001	CK	2,955.65	0.00	11,494.25
			06/07/19	19	4	P001	CK Wire	126.67	0.00	11,367.58
			08/07/19	19	4	JHR	Homestead Credi	433.76-	0.00	10,933.82
			11/12/19	19	4	P001	CK	2,253.76	0.00	8,680.06
			02/04/20	20	1	P001	CK	2,836.62	0.00	5,843.44
			05/21/20	20	2	P001	CK	2,836.62	0.00	3,006.82
								Per Diem Interest:	0.00	3,006.82

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2919	LEAL, TEREZA & FLAVIO	21800			0.00
14.08	824 CRESLYN CT	37700	5,820.60	6,169.86	
	UNION, NJ 07083	0	5,820.58	2,912.08	20,723.12
	824 CRESLYN CT 2	59500 0.00			20,723.12
		02/04/19 19 1 P001 CK	2,885.31	0.00	17,837.81
		04/30/19 19 2 P001 CK	2,885.30	0.00	14,952.51
		08/09/19 19 3 P001 CK	3,058.45	0.00	11,894.06
		11/06/19 19 4 P001 CK	2,912.08	0.00	8,981.98
		02/04/20 20 1 P001 CK	2,935.29	0.00	6,046.69
		05/04/20 20 2 P001 CK	2,935.28	0.00	3,111.41
		Per Diem Interest:	0.00		3,111.41
2919	DA SILVA, MARIA	22400			0.00
14.09	828 CRESLYN CT	39700	6,074.94	6,439.47	
	UNION, NJ 07083	0	6,074.93	3,039.32	21,628.66
	828 CRESLYN CT 2	62100 0.00			21,628.66
		02/04/19 19 1 P001 CK	3,011.39	0.00	18,617.27
		03/25/19 19 2 JHR Homestead Credi	482.37-	0.00	18,134.90
		05/01/19 19 2 P001 CK	2,529.01	0.00	15,605.89
		08/01/19 19 3 P001 CK	3,192.10	0.00	12,413.79
		08/07/19 19 4 JHR Homestead Credi	432.37-	0.00	11,981.42
		11/12/19 19 4 P001 CK	2,606.95	0.00	9,374.47
		02/05/20 20 1 P001 CK	3,063.55	0.00	6,310.92
		05/11/20 20 2 P001 CK	3,063.55	0.00	3,247.37
		Per Diem Interest:	0.00		3,247.37
2919	ZHANG, CARRIE	19000			0.00
14.10	832 CRESLYN CT	56500	7,385.80	7,828.98	
	UNION, NJ 07083	0	7,385.78	3,695.16	26,295.72
	832 CRESLYN CT 2	75500 0.00			26,295.72
		01/09/19 19 1 P001 CK	3,661.19	0.00	22,634.53
		06/06/19 19 2 P001 CK	3,661.18	49.49	18,973.35
		07/19/19 19 3 P001 CK	3,380.89	0.00	15,592.46
		10/09/19 19 3 P001 CK	500.00	7.56	15,092.46
		10/09/19 19 4 P001 CK	3,187.60	0.00	11,904.86
		10/21/19 19 4 P001 CK	507.56	0.00	11,397.30
		01/23/20 20 1 P001 CK	3,724.61	0.00	7,672.69
		04/28/20 20 2 P001 CK	3,724.60	0.00	3,948.09
		Per Diem Interest:	0.00		3,948.09
2919	SENA, RAUL J - SENA, CIDLINA	19500			0.00
14.11	836 CRESLYN CT	39700	5,791.25	6,138.75	
	UNION, NJ 07083	0	5,791.23	2,897.40	20,618.63
	836 CRESLYN CT 2	59200 0.00			20,618.63
		02/04/19 19 1 P001 CK	2,870.76	0.00	17,747.87
		04/30/19 19 2 P001 CK	2,870.75	0.00	14,877.12
		08/09/19 19 3 P001 CK	3,043.03	0.00	11,834.09
		11/06/19 19 4 P001 CK	2,897.40	0.00	8,936.69
		02/04/20 20 1 P001 CK	2,920.49	0.00	6,016.20
		05/04/20 20 2 P001 CK	2,920.48	0.00	3,095.72

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2919	14.11	SENA, RAUL J - SENA, CIDLINA Continued			
			Per Diem Interest:	0.00	3,095.72
2919	SARAIVA, DANIEL - PADEIRO,SUSANA	20700			0.00
14.12	840 CRESLYN CT	01530 43200	6,251.02	6,626.11	
	UNION, NJ	07083 0	6,251.02	3,127.43	22,255.58
	840 CRESLYN CT	2 63900 0.00			22,255.58
		02/06/19 19 1 P001 CK	3,098.67	0.00	19,156.91
		05/01/19 19 2 P001 CK	3,098.67	0.00	16,058.24
		08/01/19 19 3 P001 CK	3,284.62	0.00	12,773.62
		11/01/19 19 4 P001 CK	3,127.43	0.00	9,646.19
		02/13/20 20 1 P001 CK	3,152.35	0.00	6,493.84
		05/05/20 20 2 P001 CK	3,152.35	0.00	3,341.49
			Per Diem Interest:	0.00	3,341.49
2919	STACY, MICHAEL JOHN	21000			0.00
15	885 PENNSYLVANIA AVE	00660 33200	5,302.13	5,620.27	
	UNION, NJ	07083 0	5,302.11	2,652.68	18,877.19
	885 PENNSYLVANIA AVE	2 54200 0.00			18,877.19
		01/30/19 19 1 P001 CK	2,628.30	0.00	16,248.89
		04/29/19 19 2 P001 CK	2,628.29	0.00	13,620.60
		07/30/19 19 3 P001 CK	2,786.02	0.00	10,834.58
		10/28/19 19 4 P001 CK	2,652.68	0.00	8,181.90
		02/04/20 20 1 P001 CK	2,673.83	0.00	5,508.07
		05/13/20 20 2 P001 CK	2,673.82	0.00	2,834.25
			Per Diem Interest:	0.00	2,834.25
2919	POPOLA, MATTHEW-NICOLA JANECZEK	21800			0.00
17	879 PENNSYLVANIA AVE	00672 28800	4,949.95	5,246.97	
	UNION, N J	07083 0	4,949.94	2,476.49	17,623.35
	879 PENNSYLVANIA AVE	2 50600 0.00			17,623.35
		02/01/19 19 1 P001 CK	2,453.72	0.00	15,169.63
		04/25/19 19 2 P001 CK	2,453.72	0.00	12,715.91
		07/11/19 19 3 P001 CK	2,600.97	0.00	10,114.94
		10/23/19 19 4 P001 CK	2,476.49	0.00	7,638.45
		01/27/20 20 1 P001 CK	2,496.23	0.00	5,142.22
		04/22/20 20 2 P001 CK	2,496.22	0.00	2,646.00
			Per Diem Interest:	0.00	2,646.00
2919	GAMATKO, THOMAS R	19600			0.00
18	875 PENNSYLVANIA AVE	25100	4,372.79	4,635.17	
	UNION, NJ	07083 0	4,372.77	2,187.73	15,568.46
	875 PENNSYLVANIA AVE	2 44700 0.00			15,568.46
		01/23/19 19 1 P001 CK	2,167.62	0.00	13,400.84
		03/25/19 19 2 JHR Homestead Credi	361.22-	0.00	13,039.62
		04/10/19 19 2 P001 CK	1,806.39	0.00	11,233.23
		08/05/19 19 3 P001 CK	2,297.69	0.00	8,935.54
		08/07/19 19 4 JHR Homestead Credi	311.22-	0.00	8,624.32
		11/07/19 19 4 P001 CK	1,876.51	0.00	6,747.81
		03/24/20 20 1 P001 CK 3778346623	2,205.17	36.36	4,542.64

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2919	18	GAMATKO, THOMAS R	Continued				
			05/04/20 20 2 P001 CK 3781106755		2,205.16	0.00	2,337.48
				Per Diem Interest:		0.00	2,337.48
2919	MENDOZA, JESUS	15300					0.00
19	104 MONTGOMERY ST	26300			2,052.24	4,313.71	
	BLOOMFIELD, NJ	07003 0			2,052.23	2,036.01	10,454.19
	871 PENNSYLVANIA AVE	2 41600 0.00					10,454.19
		10/10/18 19 1 J065 2018 Added		S	2,017.29	0.00	12,471.48
		04/30/19 19 1 P001 CK			0.00	89.77	12,471.48
		05/30/19 19 1 P001 CK			2,017.29	20.23	10,454.19
		10/10/18 19 2 J065 2018 Added		S	2,017.29	0.00	12,471.48
		05/30/19 19 2 P001 CK			2,017.29	29.25	10,454.19
		08/09/19 19 3 P001 CK			2,138.34	0.00	8,315.85
		11/06/19 19 4 P001 CK			2,036.01	0.00	6,279.84
		02/04/20 20 1 P001 CK			2,052.24	0.00	4,227.60
		05/04/20 20 2 P001 CK			2,052.23	0.00	2,175.37
				Per Diem Interest:		0.00	2,175.37
2919	GARZON, JESSICA	22800					0.00
20	895 W CHESTNUT ST	27900			4,959.73	5,511.40	
	UNION, NJ	07083 0			4,959.73	2,481.38	17,912.24
	895 W CHESTNUT ST	2 50700 0.00					17,912.24
		02/04/19 19 1 P001 CK			2,458.57	0.00	15,453.67
		04/30/19 19 2 P001 CK			2,458.57	0.00	12,995.10
		08/09/19 19 3 P001 CK			2,606.11	0.00	10,388.99
		11/06/19 19 4 P001 CK			2,481.38	0.00	7,907.61
		02/04/20 20 1 P001 CK			2,501.16	0.00	5,406.45
		05/04/20 20 2 P001 CK			2,501.16	0.00	2,905.29
				Per Diem Interest:		0.00	2,905.29
2919	NOBRE, JOSE A	17100					0.00
23	12 FRECH AVE	00660 14000			3,042.36	3,224.92	
	DELRAN, NJ	08075 0			3,042.36	1,522.10	10,831.74
	883 W CHESTNUT ST	2 31100 0.00					10,831.74
		02/04/19 19 1 P001 CK			1,508.12	0.00	9,323.62
		04/30/19 19 2 P001 CK			1,508.12	0.00	7,815.50
		08/09/19 19 3 P001 CK			1,598.62	0.00	6,216.88
		11/06/19 19 4 P001 CK			1,522.10	0.00	4,694.78
		02/04/20 20 1 P001 CK			1,534.24	0.00	3,160.54
		05/04/20 20 2 P001 CK			1,534.24	0.00	1,626.30
				Per Diem Interest:		0.00	1,626.30
2919	LEXINE, BLONDYNE	22500					0.00
24	879 W CHESTNUT ST	00660 51100			7,199.93	7,631.95	
	UNION, NJ	07083 0			7,199.92	3,602.17	25,633.97
	879 W CHESTNUT ST	2 73600 0.00					25,633.97
		02/04/19 19 1 P001 CK			3,569.05	0.00	22,064.92
		04/30/19 19 2 P001 CK			3,569.05	0.00	18,495.87
		08/09/19 19 3 P001 CK			3,783.22	0.00	14,712.65

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2919	24	LEXINE, BLONDYNE Continued			
		11/06/19 19 4 P001 CK	3,602.17	0.00	11,110.48
		02/04/20 20 1 P001 CK	3,630.88	0.00	7,479.60
		05/04/20 20 2 P001 CK	3,630.87	0.00	3,848.73
		Per Diem Interest:	0.00	0.00	3,848.73
2919	MURRAY, SONIA S - HAMILTON, FAY	19700			0.00
25	875 W CHESTNUT ST	00660 29300	4,793.44	5,081.05	
	UNION, NJ	07083 0	4,793.42	2,398.18	17,066.09
	875 W CHESTNUT ST	2 49000 0.00			17,066.09
		01/30/19 19 1 P001 CK	2,376.14	0.00	14,689.95
		04/29/19 19 2 P001 CK	2,376.13	0.00	12,313.82
		07/30/19 19 3 P001 CK	2,518.72	0.00	9,795.10
		10/28/19 19 4 P001 CK	2,398.18	0.00	7,396.92
		02/04/20 20 1 P001 CK	2,417.30	0.00	4,979.62
		05/13/20 20 2 P001 CK	2,417.29	0.00	2,562.33
		Per Diem Interest:	0.00	0.00	2,562.33
2919	RIVER CITY EYE ASSOCS, LLC	64000			0.00
31	900 STUYVESANT AVE	206000	26,412.76	27,997.66	
	UNION, NJ	07083 0	26,412.74	13,214.47	94,037.63
	900 STUYVESANT AVE	4A 270000 0.00			94,037.63
		02/04/19 19 1 P001 CK 3749351246	13,092.98	0.00	80,944.65
		04/24/19 19 2 P001 CK 3756482191	13,092.97	0.00	67,851.68
		08/08/19 19 3 P001 CK	13,878.68	0.00	53,973.00
		11/06/19 19 4 P001 CK	13,214.47	0.00	40,758.53
		02/06/20 20 1 P001 CK	13,319.78	0.00	27,438.75
		05/13/20 20 2 P001 CK	13,319.77	0.00	14,118.98
		Per Diem Interest:	0.00	0.00	14,118.98
2919	SIMPSON, ROSE M	36400			0.00
33	351 PRINCETON RD	37400	7,219.49	7,652.69	
	UNION, NJ	07083 0	7,219.49	3,611.95	25,703.62
	44 ELMWOOD AVE	4A 73800 0.00			25,703.62
		02/06/19 19 1 P001 CK	3,578.75	0.00	22,124.87
		04/26/19 19 2 P001 CK	3,578.75	0.00	18,546.12
		07/24/19 19 3 P001 CK	3,793.50	0.00	14,752.62
		12/04/19 19 4 P001 CK	3,611.95	45.85	11,140.67
		12/04/19 20 1 P001 CK	2.78	0.00	11,137.89
		02/19/20 20 1 P001 CK	3,637.96	25.24	7,499.93
		05/28/20 20 2 P001 CK	3,640.74	0.00	3,859.19
		05/28/20 20 3 P001 CK	61.77	0.00	3,797.42
		Per Diem Interest:	0.00	0.00	3,797.42
2919	PALLITTA, ANGELO	22700			0.00
34	48 ELMWOOD AVE	00660 35700	5,712.99	6,055.79	
	UNION, NJ	07083 0	5,712.98	2,858.23	20,339.99
	48 ELMWOOD AVE	2 58400 0.00			20,339.99
		02/04/19 19 1 P001 CK	2,831.97	0.00	17,508.02
		04/30/19 19 2 P001 CK	2,831.96	0.00	14,676.06

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2919	34	PALLITTA, ANGELO Continued			
		08/09/19 19 3 P001 CK	3,001.91	0.00	11,674.15
		11/06/19 19 4 P001 CK	2,858.23	0.00	8,815.92
		02/04/20 20 1 P001 CK	2,881.02	0.00	5,934.90
		05/04/20 20 2 P001 CK	2,881.02	0.00	3,053.88
			Per Diem Interest:	0.00	3,053.88
2919	COUTO, MARIA O	19800			0.00
35	56 ELMWOOD AVE	00660 33700	5,233.64	5,547.69	
	UNION, NJ	07083 0	5,233.64	2,618.42	18,633.39
	56 ELMWOOD AVE	2 53500 0.00			18,633.39
		02/04/19 19 1 P001 CK	2,594.35	0.00	16,039.04
		04/30/19 19 2 P001 CK	2,594.35	0.00	13,444.69
		08/09/19 19 3 P001 CK	2,750.04	0.00	10,694.65
		11/06/19 19 4 P001 CK	2,618.42	0.00	8,076.23
		02/04/20 20 1 P001 CK	2,639.29	0.00	5,436.94
		05/04/20 20 2 P001 CK	2,639.29	0.00	2,797.65
			Per Diem Interest:	0.00	2,797.65
2919	NARCISSE, WISLANDE, ET ALS	20800			0.00
36	60 ELMWOOD AVE	28800	4,852.13	5,143.27	
	UNION, NJ	07083 0	4,852.12	2,427.55	17,275.07
	60 ELMWOOD AVE	2 49600 0.00			17,275.07
		01/28/19 19 1 P001 CK	2,405.23	0.00	14,869.84
		04/18/19 19 2 P001 CK	2,405.23	0.00	12,464.61
		08/09/19 19 3 P001 CS	49.56	0.00	12,415.05
		08/09/19 19 3 P001 CK 7723	2,500.00	0.00	9,915.05
		11/04/19 19 4 P001 CK	2,427.55	0.00	7,487.50
		02/06/20 20 1 P001 CK	2,446.90	0.00	5,040.60
		04/22/20 20 2 P001 CK	2,446.89	0.00	2,593.71
			Per Diem Interest:	0.00	2,593.71
2919	MONTELEONE, DOMINICK B & NOREEN B	20100			0.00
37	62 ELMWOOD AVE	21200	4,040.18	4,282.61	
	UNION, N.J.	07083 0	4,040.17	2,021.32	14,384.28
	62 ELMWOOD AVE	2 41300 0.00			14,384.28
		02/04/19 19 1 P001 CS	2,002.74	0.00	12,381.54
		05/01/19 19 2 P001 CS	2,002.74	0.00	10,378.80
		08/01/19 19 3 P001 CS	2,122.93	0.00	8,255.87
		10/31/19 19 4 P001 CS	2,021.32	0.00	6,234.55
		01/21/20 20 1 P001 CK	2,037.44	0.00	4,197.11
		05/21/20 20 2 P001 CK	2,037.43	0.00	2,159.68
			Per Diem Interest:	0.00	2,159.68
3001	JULMAR PROPERTIES,LLC % M HYMAN	63200			0.00
2.01	225 ANDERSON RD	152300	21,081.30	22,346.28	
-C0001- -	WATCHUNG, NJ	07069 0	21,081.28	10,547.11	75,055.97
	950 W CHESTNUT ST	4A 215500 0.00			75,055.97
		01/29/19 19 1 P001 CK	10,450.14	0.00	64,605.83
		05/03/19 19 2 P001 CK	10,450.13	0.00	54,155.70

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3001 2.01 -C0001- -	JULMAR PROPERTIES,LLC % M HYMAN		Continued			
			08/02/19 19 3 P001 CK	11,077.24	0.00	43,078.46
			11/06/19 19 4 P001 CK	10,547.11	0.00	32,531.35
			02/05/20 20 1 P001 CK	10,631.16	0.00	21,900.19
			05/07/20 20 2 P001 CK	10,631.15	0.00	11,269.04
			Per Diem Interest:	0.00		11,269.04
3001	JULMAR PROPERTIES,LC % M HYMAN	63200				0.00
2.02	225 ANDERSON RD	154300		21,276.94	22,553.67	
-C0002- -	WATCHUNG, NJ 07069	0		21,276.94	10,644.99	75,752.54
	950 W CHESTNUT ST 4A	217500 0.00				75,752.54
			01/29/19 19 1 P001 CK	10,547.12	0.00	65,205.42
			05/03/19 19 2 P001 CK	10,547.12	0.00	54,658.30
			08/02/19 19 3 P001 CK	11,180.05	0.00	43,478.25
			11/06/19 19 4 P001 CK	10,644.99	0.00	32,833.26
			02/05/20 20 1 P001 CK	10,729.82	0.00	22,103.44
			05/07/20 20 2 P001 CK	10,729.82	0.00	11,373.62
			Per Diem Interest:	0.00		11,373.62
3001	925 CHESTNUT, LLC	63200				0.00
2.03	950 W CHESTNUT ST-STE 200	160000		21,834.55	23,144.73	
-C0003- -	UNION, NJ 07083	0		21,834.53	10,923.97	77,737.78
	950 W CHESTNUT ST 4A	223200 0.00				77,737.78
			01/31/19 19 1 P001 CK 3749027895	10,823.53	0.00	66,914.25
			04/01/19 19 2 P001 CK 3754083982	10,823.52	0.00	56,090.73
			06/17/19 19 3 P001 CK 3760395600	11,473.04	0.00	44,617.69
			12/31/19 19 4 J076	673.30	0.00	45,290.99
			01/13/20 19 4 P005 CK 3773068086	673.30	77.32	44,617.69
			01/13/20 19 4 P001 CK 3773068086	10,923.97	297.68	33,693.72
			Per Diem Interest:	1,220.79		34,914.51
3001	ATWELL, NEIL & AVRIL U	20000				0.00
4	912 W CHESTNUT ST 01516	22500		4,157.58	4,407.04	
	UNION, NJ 07083	0		4,157.56	2,080.05	14,802.23
	912 W CHESTNUT ST 2	42500 0.00				14,802.23
			02/08/19 19 1 P001 CK	2,060.94	0.00	12,741.29
			05/02/19 19 2 P001 CK	2,060.93	0.00	10,680.36
			07/25/19 19 3 P001 CK	2,184.61	0.00	8,495.75
			10/23/19 19 4 P001 CK	2,080.05	0.00	6,415.70
			01/10/20 20 1 P001 CK	2,096.64	0.00	4,319.06
			04/14/20 20 1 J080 5/29-9/19 clean	163.44	0.00	4,482.50
			05/13/20 20 1 P001 CK	163.44	3.70	4,319.06
			05/13/20 20 2 P001 CK	1,929.49	0.00	2,389.57
			05/27/20 20 2 P001 CK	167.14	0.00	2,222.43
			Per Diem Interest:	0.00		2,222.43

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3001	BLANK, JOHN D & JANIS L	20000				VT001				0.00
5	908 W CHESTNUT ST	18400						3,631.49	3,981.89	
	UNION, NJ	07083 0						3,631.48	1,816.88	13,061.74
	908 W CHESTNUT ST	2 38400 250.00								13,061.74
			01/29/19	19	1	P001	CK	1,799.62	0.00	11,262.12
			03/25/19	19	2	JHR	Homestead Credi	304.86-	0.00	10,957.26
			04/30/19	19	2	P001	CK	1,494.75	0.00	9,462.51
			07/31/19	19	3	P001	CK	1,911.36	0.00	7,551.15
			08/07/19	19	4	JHR	Homestead Credi	254.86-	0.00	7,296.29
			10/31/19	19	4	P001	CK	1,562.02	0.00	5,734.27
			01/29/20	20	1	P001	CK	1,831.87	0.00	3,902.40
			04/30/20	20	2	P001	CK	1,831.87	0.00	2,070.53
								Per Diem Interest:	0.00	2,070.53
3001	BANKERS TRUST OF CALIFORNIA TRUSTEE	20000								0.00
6	3 PARK PLAZA 16TH FL	00660 23900						4,294.52	4,552.21	
	IRVINE, CA	92614 0						4,294.52	2,148.58	15,289.83
	906 W CHESTNUT ST	2 43900 0.00								15,289.83
			01/22/19	19	1	P001	CK	2,128.82	0.00	13,161.01
			02/15/19	19	2	P001	CK	1.04	0.00	13,159.97
			05/02/19	19	2	P001	CK	2,127.78	0.00	11,032.19
			07/25/19	19	3	P001	CK	2,256.57	0.00	8,775.62
			11/06/19	19	4	P001	CK	2,148.58	0.00	6,627.04
			02/04/20	20	1	P001	CK	2,165.70	0.00	4,461.34
			05/04/20	20	2	P001	CK	2,165.70	0.00	2,295.64
								Per Diem Interest:	0.00	2,295.64
3001	THELISME, CLERTUS	15000								0.00
7	900 W CHESTNUT ST	22700						3,688.01	3,909.30	
	UNION, NJ	07083 0						3,688.00	1,845.13	13,130.44
	900 W CHESTNUT ST	2 37700 0.00								13,130.44
			02/06/19	19	1	P001	CS	1,828.17	0.00	11,302.27
			05/07/19	19	2	P001	CS	1,828.17	0.00	9,474.10
			08/06/19	19	3	P001	CS	1,937.87	0.00	7,536.23
			11/06/19	19	4	P001	CS	1,845.13	0.00	5,691.10
			02/04/20	20	1	P001	CS	1,859.84	0.00	3,831.26
			05/06/20	20	2	P001	CR 3781254010	1,859.83	0.00	1,971.43
								Per Diem Interest:	0.00	1,971.43
3001	FILIPOWICZ, PETER G	20900								0.00
8	896 W CHESTNUT ST	15800						3,590.19	3,805.61	
	UNION, NJ	07083 0						3,590.17	1,796.19	12,782.16
	896 W CHESTNUT ST	2 36700 0.00								12,782.16
			02/08/19	19	1	P001	CK	1,779.68	0.00	11,002.48
			05/10/19	19	2	P001	CK	1,779.67	0.00	9,222.81
			08/12/19	19	3	P001	CK	1,886.47	0.00	7,336.34
			11/12/19	19	4	P001	CK	1,796.19	0.00	5,540.15
			02/07/20	20	1	P001	CS	0.01	0.00	5,540.14
			02/07/20	20	1	P001	CK	1,810.50	0.00	3,729.64
			05/07/20	20	2	P001	CK	1,810.50	0.00	1,919.14

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3001	8	FILIPOWICZ, PETER G	Continued			
			Per Diem Interest:	0.00		1,919.14
3001	WRIGHT, HERBERT & MARIE	18800				0.00
9	892 W CHESTNUT ST	01516 19800		3,776.05	4,002.63	
	UNION, N J	07083 0		3,776.04	1,889.18	13,443.90
	892 W CHESTNUT ST	2 38600	0.00			13,443.90
		02/01/19 19	1 P001 CK	1,871.81	0.00	11,572.09
		03/25/19 19	2 JHR Homestead Credi	318.75-	0.00	11,253.34
		04/25/19 19	2 P001 CK	1,553.06	0.00	9,700.28
		07/11/19 19	3 P001 CK	1,984.14	0.00	7,716.14
		08/14/19 19	3 J083 to sewer	128.17	0.00	7,844.31
		10/22/19 19	3 P001 CK	128.17	2.34	7,716.14
		08/07/19 19	4 JHR Homestead Credi	268.75-	0.00	7,447.39
		11/04/19 19	4 P001 CK	1,620.43	0.00	5,826.96
		01/27/20 20	1 P001 CK	1,904.24	0.00	3,922.72
		04/22/20 20	2 P001 CK	1,904.23	0.00	2,018.49
			Per Diem Interest:	0.00	0.00	2,018.49
3001	BLASZCZYK, WALDEMAR	16900				0.00
11	882 W CHESTNUT ST	13700		2,993.45	3,173.07	
	UNION, NJ	07083 0		2,993.44	1,497.64	10,657.60
	882 W CHESTNUT ST	2 30600	0.00			10,657.60
		01/31/19 19	1 P001 CK	1,483.87	0.00	9,173.73
		04/22/19 19	2 P001 CK	1,483.87	0.00	7,689.86
		01/22/20 19	3 P001 CK	1,572.92	63.23	6,116.94
		01/22/20 19	4 P001 CK	1,497.64	60.65	4,619.30
		01/22/20 20	1 P001 CK	10.07	0.00	4,609.23
		05/15/20 20	1 P001 CK	1,499.51	34.66	3,109.72
		05/15/20 20	2 P001 CK	1,509.57	0.00	1,600.15
			Per Diem Interest:	0.00	0.00	1,600.15
3101	ROBBINS, LESTER TRUSTEE	72400				0.00
1.01	1150 WEST CHESTNUT ST	47600		11,739.00	12,443.40	
	UNION, N.J.	07083 0		11,739.00	5,873.10	41,794.50
	969 BALL AVE	4B 120000	0.00			41,794.50
		02/08/19 19	1 P001 CK	5,819.10	0.00	35,975.40
		04/29/19 19	2 P001 CK	5,819.10	0.00	30,156.30
		07/30/19 19	3 P001 CK	6,168.30	0.00	23,988.00
		11/07/19 19	4 P001 CK	5,873.10	0.00	18,114.90
		02/06/20 20	1 P001 CK	5,919.90	0.00	12,195.00
		05/22/20 20	2 P001 CK	5,919.90	0.00	6,275.10
			Per Diem Interest:	0.00	0.00	6,275.10
3101	TRAMUTA, JOSEPH JR & JANETTE	21500				0.00
3	552 MALCOLM RD	31800		5,214.08	5,526.95	
	UNION, NJ	07083 0		5,214.07	2,608.63	18,563.73
	552 MALCOLM RD	2 53300	0.00			18,563.73
		02/01/19 19	1 P001 CK	2,584.65	0.00	15,979.08
		04/29/19 19	2 P001 CK	2,584.65	0.00	13,394.43

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3101	3	TRAMUTA, JOSEPH JR & JANETTE	Continued								
				08/01/19	19	3	P001	CK	2,739.76	0.00	10,654.67
				11/07/19	19	4	P001	CK	2,608.63	0.00	8,046.04
				01/31/20	20	1	P001	CK	2,629.43	0.00	5,416.61
				04/30/20	20	2	P001	CK 3780782317	2,629.42	0.00	2,787.19
								Per Diem Interest:		0.00	2,787.19
3101	ZHANG, JANE & WENDA CAO		20300								0.00
4	556 MALCOLM RD	00660	39500						5,849.95	6,200.96	
	UNION, NJ	07083	0						5,849.93	2,926.75	20,827.59
	556 MALCOLM RD	2	59800	0.00							20,827.59
				12/17/18	19	1	J063		400.59-	0.00	20,427.00
				02/04/19	19	1	P001	CK	2,499.27	0.00	17,927.73
				04/30/19	19	2	P001	CK	2,899.85	0.00	15,027.88
				08/09/19	19	3	P001	CK	3,073.87	0.00	11,954.01
				11/06/19	19	4	P001	CK	2,926.75	0.00	9,027.26
				02/04/20	20	1	P001	CK	2,950.09	0.00	6,077.17
				05/04/20	20	2	P001	CK	2,950.08	0.00	3,127.09
								Per Diem Interest:		0.00	3,127.09
3101	WADE, LAURIE A		20300								0.00
5	560 MALCOLM RD	00660	26100						4,539.09	4,811.45	
	UNION, NJ	07083	0						4,539.08	2,270.92	16,160.54
	560 MALCOLM RD	2	46400	0.00							16,160.54
				02/04/19	19	1	P001	CK	2,250.06	0.00	13,910.48
				04/30/19	19	2	P001	CK	2,250.05	0.00	11,660.43
				08/09/19	19	3	P001	CK	2,385.08	0.00	9,275.35
				11/06/19	19	4	P001	CK	2,270.92	0.00	7,004.43
				02/04/20	20	1	P001	CK	2,289.03	0.00	4,715.40
				05/04/20	20	2	P001	CK	2,289.03	0.00	2,426.37
								Per Diem Interest:		0.00	2,426.37
3101	MIDGLEY, KERRY		20300								0.00
6	564 MALCOLM RD		24600						4,392.35	4,655.91	
	UNION, NJ	07083	0						4,392.34	2,197.52	15,638.12
	564 MALCOLM RD	2	44900	0.00							15,638.12
				02/07/19	19	1	P001	CK 3749604278	2,177.32	0.00	13,460.80
				06/18/19	19	2	P001	CK 3760487608	2,177.31	31.59	11,283.49
				10/29/19	19	3	P001	CK 3768402471	2,307.97	64.88	8,975.52
				10/29/19	19	4	P001	CK 3768402471	2,197.52	0.00	6,778.00
				04/02/20	20	1	P001	CK 3779019733	2,215.03	42.14	4,562.97
				04/02/20	20	2	P001	CK 3779019733	2,215.03	0.00	2,347.94
								Per Diem Interest:		0.00	2,347.94
3101	WHITTING, ROBERT G & GAIL A		20300								0.00
7	568 MALCOLM RD		24700						4,402.14	4,666.27	
	UNION, NJ	07083	0						4,402.12	2,202.41	15,672.94
	568 MALCOLM RD	2	45000	0.00							15,672.94
				01/29/19	19	1	P001	CK	2,182.17	0.00	13,490.77
				03/25/19	19	2	JHR	Homestead Credi	313.31-	0.00	13,177.46

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3101 7	WHITTING, ROBERT G & GAIL A	Continued			
		04/30/19 19 2 P001 CK	1,868.85	0.00	11,308.61
		07/29/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		08/07/19 19 4 JHR Homestead Credi	313.31-	0.00	8,682.19
		10/29/19 19 4 P001 CK	1,889.10	0.00	6,793.09
		02/05/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		05/05/20 20 2 P001 CK	2,219.96	0.00	2,353.16
		Per Diem Interest:		0.00	2,353.16
3101	LYNCH, DARREN	21000			0.00
8	572 MALCOLM RD	26000	4,597.78	4,873.67	
	UNION, NJ 07083	0	4,597.78	2,300.29	16,369.52
	572 MALCOLM RD 2	47000 0.00			16,369.52
		02/06/19 19 1 P001 CK	2,279.15	0.00	14,090.37
		03/25/19 19 2 JHR Homestead Credi	218.26-	0.00	13,872.11
		04/17/19 19 2 P001 CK	2,060.89	0.00	11,811.22
		08/07/19 19 3 P001 CK	2,415.92	0.00	9,395.30
		08/07/19 19 4 JHR Homestead Credi	218.27-	0.00	9,177.03
		11/07/19 19 4 P001 CK	2,082.02	0.00	7,095.01
		02/11/20 20 1 P001 CK	2,318.63	0.00	4,776.38
		05/05/20 20 2 P001 CK	2,318.63	0.00	2,457.75
		Per Diem Interest:		0.00	2,457.75
3101	GANGASARRAN, DAVINDRANAUTH & DEVIKA	21400			0.00
9	576 MALCOLM RD 00672	29000	4,930.39	5,226.23	
	UNION, NJ 07083	0	4,930.38	2,466.69	17,553.69
	576 MALCOLM RD 2	50400 0.00			17,553.69
		02/01/19 19 1 P001 CK	2,444.03	0.00	15,109.66
		04/25/19 19 2 P001 CK	2,444.02	0.00	12,665.64
		07/11/19 19 3 P001 CK	2,590.69	0.00	10,074.95
		10/23/19 19 4 P001 CK	2,466.69	0.00	7,608.26
		01/27/20 20 1 P001 CK	2,486.36	0.00	5,121.90
		04/22/20 20 2 P001 CK	2,486.36	0.00	2,635.54
		Per Diem Interest:		0.00	2,635.54
3101	MUNOZ, CARLOS A & DIANA	22900			0.00
10	580 MALCOLM RD	30300	5,204.29	5,516.58	
	UNION, NJ 07083	0	5,204.29	2,603.74	18,528.90
	580 MALCOLM RD 2	53200 0.00			18,528.90
		02/04/19 19 1 P001 CK	2,579.80	0.00	15,949.10
		04/30/19 19 2 P001 CK	2,579.80	0.00	13,369.30
		08/09/19 19 3 P001 CK	2,734.62	0.00	10,634.68
		11/06/19 19 4 P001 CK	2,603.74	0.00	8,030.94
		02/04/20 20 1 P001 CK	2,624.49	0.00	5,406.45
		05/04/20 20 2 P001 CK	2,624.49	0.00	2,781.96
		Per Diem Interest:		0.00	2,781.96

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3101	LOPINA, ANTONIO B & MARIAN A	21100			0.00
11	603 EVERGREEN PKWY	00660 37600	5,742.33	6,086.90	
	UNION, NJ	07083 0	5,742.33	2,872.92	20,444.48
	603 EVERGREEN PKWY	2 58700 0.00			20,444.48
		02/04/19 19 1 P001 CK	2,846.51	0.00	17,597.97
		04/30/19 19 2 P001 CK	2,846.51	0.00	14,751.46
		08/09/19 19 3 P001 CK	3,017.33	0.00	11,734.13
		11/06/19 19 4 P001 CK	2,872.92	0.00	8,861.21
		02/04/20 20 1 P001 CK	2,895.82	0.00	5,965.39
		05/04/20 20 2 P001 CK	2,895.82	0.00	3,069.57
			Per Diem Interest:	0.00	3,069.57
3101	BOURDEAU,MARYSLAND - BOURDEAU,JEAN	21100			0.00
12	597 EVERGREEN PKWY	00660 37200	5,703.21	6,045.43	
	UNION, NJ	07083 0	5,703.19	2,853.34	20,305.17
	597 EVERGREEN PKWY	2 58300 0.00			20,305.17
		02/06/19 19 1 P001 CK	2,827.12	0.00	17,478.05
		05/02/19 19 2 P001 CK	2,827.11	0.00	14,650.94
		07/25/19 19 3 P001 CK	2,996.77	0.00	11,654.17
		11/06/19 19 4 P001 CK	2,853.34	0.00	8,800.83
		02/04/20 20 1 P001 CK	2,876.09	0.00	5,924.74
		05/04/20 20 2 P001 CK	2,876.08	0.00	3,048.66
			Per Diem Interest:	0.00	3,048.66
3101	SIPERSTEIN C/O EXPO ELECTRONICS	125000			0.00
16	70 DEMAREST DR	45000	16,630.26	17,628.16	
	WAYNE, NJ	07470 0	16,630.24	8,320.22	59,208.88
	2260 ROUTE 22,EAST	4A 170000 0.00			59,208.88
		12/31/18 19 1 P001 CK	8,243.73	0.00	50,965.15
		05/09/19 19 2 P001 CK	8,243.72	0.00	42,721.43
		08/08/19 19 3 P001 CK	8,738.43	0.00	33,983.00
		11/12/19 19 4 P001 CK	8,320.22	0.00	25,662.78
		02/04/20 20 1 P001 CK	8,386.53	0.00	17,276.25
		06/01/20 20 2 P001 CK	8,386.52	0.00	8,889.73
			Per Diem Interest:	0.00	8,889.73
3101	PETER A DROBACH CO	83500			0.00
17	2240 ROUTE 22,EAST	2000	8,364.04	8,865.93	
	UNION, NJ	07083 0	8,364.04	4,184.58	29,778.59
	2250 ROUTE 22,EAST	4A 85500 0.00			29,778.59
		02/05/19 19 1 P001 CK	4,146.11	0.00	25,632.48
		04/30/19 19 2 P001 CK	4,146.11	0.00	21,486.37
		08/05/19 19 3 P001 CK	4,394.92	0.00	17,091.45
		11/04/19 19 4 P001 CK	4,184.58	0.00	12,906.87
		02/05/20 20 1 P001 CK	4,217.93	0.00	8,688.94
		05/05/20 20 2 P001 CK	4,217.93	0.00	4,471.01
			Per Diem Interest:	0.00	4,471.01

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3101	DROBACH, PETER A. & CO.	92400			0.00
18	2240 ROUTE 22,EAST	54500	14,370.50	15,232.80	
	UNION, NJ 07083	0	14,370.49	7,189.65	51,163.44
	2240 ROUTE 22,EAST 4A	146900 0.00			51,163.44
		02/04/19 19 1 P001 CK	7,123.55	0.00	44,039.89
		04/29/19 19 2 P001 CK	7,123.55	0.00	36,916.34
		08/05/19 19 3 P001 CK	7,551.03	0.00	29,365.31
		11/04/19 19 4 P001 CK	7,189.65	0.00	22,175.66
		02/05/20 20 1 P001 CK	7,246.95	0.00	14,928.71
		05/05/20 20 2 P001 CK	7,246.94	0.00	7,681.77
			Per Diem Interest:	0.00	7,681.77
3101	GUDINO, ESTEBAN & CARRILO, SALOME	21300			0.00
19	596 EVERGREEN PKWY 00660	40100	6,006.46	6,366.88	
	UNION, NJ 07083	0	6,006.45	3,005.06	21,384.85
	596 EVERGREEN PKWY 2	61400 0.00			21,384.85
		02/04/19 19 1 P001 CK	2,977.44	0.00	18,407.41
		04/30/19 19 2 P001 CK	2,977.44	0.00	15,429.97
		08/09/19 19 3 P001 CK	3,156.12	0.00	12,273.85
		11/06/19 19 4 P001 CK	3,005.06	0.00	9,268.79
		02/04/20 20 1 P001 CK	3,029.02	0.00	6,239.77
		05/04/20 20 2 P001 CK	3,029.01	0.00	3,210.76
			Per Diem Interest:	0.00	3,210.76
3101	LOPES, RAY S - HYLAND, MICHELE A	21000			0.00
20	600 EVERGREEN PKWY	31900	5,174.95	5,485.47	
	UNION, NJ 07083	0	5,174.94	2,589.06	18,424.42
	600 EVERGREEN PKWY 2	52900 0.00			18,424.42
		02/04/19 19 1 P001 CK	2,565.26	0.00	15,859.16
		04/30/19 19 2 P001 CK	2,565.25	0.00	13,293.91
		08/09/19 19 3 P001 CK	2,719.19	0.00	10,574.72
		11/06/19 19 4 P001 CK	2,589.06	0.00	7,985.66
		02/04/20 20 1 P001 CK	2,609.69	0.00	5,375.97
		05/04/20 20 2 P001 CK	2,609.69	0.00	2,766.28
			Per Diem Interest:	0.00	2,766.28
3101	DELAROSA, ORLANDO - DELAROSA, O II	21200			0.00
21	604 EVERGREEN PKWY	37500	5,742.33	6,086.90	
	UNION, NJ 07083	0	5,742.33	2,872.92	20,444.48
	604 EVERGREEN PKWY 2	58700 0.00			20,444.48
		02/11/19 19 1 P001 CK	2,846.51	0.00	17,597.97
		05/10/19 19 2 P001 CK	2,846.51	0.00	14,751.46
		08/12/19 19 3 P001 CK 3763622076	3,017.33	0.00	11,734.13
		09/26/19 19 4 P001 CK	2,872.92	0.00	8,861.21
		02/04/20 20 1 P001 CK	2,895.82	0.00	5,965.39
		05/04/20 20 2 P001 CK	2,895.82	0.00	3,069.57
			Per Diem Interest:	0.00	3,069.57

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3101	TELFER, WILLIAM JAMES	20600			0.00
22	608 EVERGREEN PKWY	32100	5,155.39	5,464.73	
	UNION, NJ 07083	0	5,155.37	2,579.27	18,354.76
	608 EVERGREEN PKWY	2 52700 0.00			18,354.76
		01/28/19 19 1 P001 CS	2,555.56	0.00	15,799.20
		03/25/19 19 2 JHR Homestead Credi	404.42-	0.00	15,394.78
		04/29/19 19 2 P001 CS	2,151.13	0.00	13,243.65
		07/31/19 19 3 P001 CS	2,708.91	0.00	10,534.74
		08/07/19 19 4 JHR Homestead Credi	354.42-	0.00	10,180.32
		10/30/19 19 4 P001 CS	2,224.85	0.00	7,955.47
		01/31/20 20 1 P001 CK	2,599.83	0.00	5,355.64
		04/30/20 20 2 P001 CK	2,599.82	0.00	2,755.82
			Per Diem Interest:	0.00	2,755.82
3101	MOURAD, NICHOLAS	23100			0.00
23	1000 BLACKBERRY LA 05850	36500	5,830.38	6,180.22	
	UNION, NJ 07083	0	5,830.37	2,916.97	20,757.94
	1000 BLACKBERRY LA	2 59600 0.00			20,757.94
		02/01/19 19 1 P001 CK	2,890.16	0.00	17,867.78
		04/26/19 19 2 P001 CK	2,890.15	0.00	14,977.63
		08/08/19 19 3 P001 CK	3,063.59	0.00	11,914.04
		10/29/19 19 4 P001 CK	2,916.97	0.00	8,997.07
		01/27/20 20 1 P001 CK	2,940.22	0.00	6,056.85
		05/01/20 20 2 P001 CK	2,940.22	0.00	3,116.63
			Per Diem Interest:	0.00	3,116.63
3101	PEREIRA, RUI F & ANGELICA M S	21000			0.00
24	1010 BLACKBERRY LA	33500	5,331.48	5,651.38	
	UNION, NJ 07083	0	5,331.46	2,667.36	18,981.68
	1010 BLACKBERRY LA	2 54500 0.00			18,981.68
		02/01/19 19 1 P001 CK	2,642.85	0.00	16,338.83
		04/25/19 19 2 P001 CK	2,642.84	0.00	13,695.99
		07/11/19 19 3 P001 CK	2,801.44	0.00	10,894.55
		10/23/19 19 4 P001 CK	2,667.36	0.00	8,227.19
		01/27/20 20 1 P001 CK	2,688.63	0.00	5,538.56
		04/22/20 20 2 P001 CK	2,688.62	0.00	2,849.94
			Per Diem Interest:	0.00	2,849.94
3101	WEBBER, KAREN & GOBERN, SEAN	21100			0.00
25	1014 BLACKBERRY LA 00660	33900	5,380.38	5,703.23	
	UNION, NJ 07083	0	5,380.38	2,691.83	19,155.82
	1014 BLACKBERRY LA	2 55000 0.00			19,155.82
		02/04/19 19 1 P001 CK	2,667.09	0.00	16,488.73
		04/30/19 19 2 P001 CK	2,667.09	0.00	13,821.64
		08/09/19 19 3 P001 CK	2,827.14	0.00	10,994.50
		11/06/19 19 4 P001 CK	2,691.83	0.00	8,302.67
		02/04/20 20 1 P001 CK	2,713.29	0.00	5,589.38
		05/04/20 20 2 P001 CK	2,713.29	0.00	2,876.09
			Per Diem Interest:	0.00	2,876.09

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3101	PO, BENNISTER T & MAUREEN	20400			0.00
26	1020 BLACKBERRY LA	30400	4,969.51	5,267.71	
	UNION, NJ 07083	0	4,969.51	2,486.27	17,693.00
	1020 BLACKBERRY LA 2	50800 0.00			17,693.00
		02/04/19 19 1 P001 CK	2,463.42	0.00	15,229.58
		04/30/19 19 2 P001 CK	2,463.42	0.00	12,766.16
		08/09/19 19 3 P001 CK	2,611.25	0.00	10,154.91
		11/06/19 19 4 P001 CK	2,486.27	0.00	7,668.64
		02/04/20 20 1 P001 CK	2,506.09	0.00	5,162.55
		05/04/20 20 2 P001 CK	2,506.09	0.00	2,656.46
		Per Diem Interest:	0.00		2,656.46
3101	JAMES, HERBERT & LINDA	20000 VT001			0.00
27	613 JEFFREY LA	37200	5,470.59	5,806.36	
	UNION, NJ 07083	0	5,470.59	2,737.01	19,484.55
	613 JEFFREY LA 2	57200 500.00			19,484.55
		02/04/19 19 1 P001 CK	2,711.27	0.00	16,773.28
		03/25/19 19 2 JHR Homestead Credi	186.62-	0.00	16,586.66
		04/30/19 19 2 P001 CK	2,524.65	0.00	14,062.01
		08/09/19 19 3 P001 CK	2,877.73	0.00	11,184.28
		08/07/19 19 4 JHR Homestead Credi	186.63-	0.00	10,997.65
		11/06/19 19 4 P001 CK	2,550.38	0.00	8,447.27
		02/04/20 20 1 P001 CK	2,759.32	0.00	5,687.95
		05/04/20 20 2 P001 CK	2,759.32	0.00	2,928.63
		Per Diem Interest:	0.00		2,928.63
3101	MANOCHIO, ANTHONY M & FERNANDA	20000			0.00
28	609 JEFFREY LA 00672	29300	4,822.78	5,112.17	
	UNION, NJ 07083	0	4,822.77	2,412.86	17,170.58
	609 JEFFREY LA 2	49300 0.00			17,170.58
		02/04/19 19 1 P001 CK	2,390.68	0.00	14,779.90
		04/30/19 19 2 P001 CK	2,390.68	0.00	12,389.22
		08/09/19 19 3 P001 CK	2,534.15	0.00	9,855.07
		11/06/19 19 4 P001 CK	2,412.86	0.00	7,442.21
		02/04/20 20 1 P001 CK	2,432.10	0.00	5,010.11
		05/04/20 20 2 P001 CK	2,432.09	0.00	2,578.02
		Per Diem Interest:	0.00		2,578.02
3101	TRONCONE, RICHARD J & JOAN	20000 SC001			0.00
29	605 JEFFREY LA	32400 VT001	4,876.04	5,183.62	
	UNION, NJ 07083	0	4,876.03	2,439.58	17,375.27
	605 JEFFREY LA 2	52400 1000.00			17,375.27
		02/28/19 19 1 P001 CK	2,416.01	21.37	14,959.26
		06/06/19 19 2 P001 CK	2,416.01	27.70	12,543.25
		10/21/19 19 3 P001 CK	2,568.49	72.01	9,974.76
		12/09/19 19 4 P001 CK	2,439.58	28.11	7,535.18
		02/18/20 20 1 P001 CK	2,460.03	14.64	5,075.15
		06/26/20 20 2 P001 CK	2,460.02	44.73	2,615.13
		06/26/20 20 3 P001 CK	3.26	0.00	2,611.87
		Per Diem Interest:	0.00		2,611.87

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3101	MC MURDO, DIANE M	20400			0.00
30	601 JEFFREY LA	32500	5,174.95	5,485.47	
	UNION, NJ 07083	0	5,174.94	2,589.06	18,424.42
	601 JEFFREY LA 2	52900 0.00			18,424.42
		02/11/19 19 1 P001 CK	2,565.26	0.00	15,859.16
		05/13/19 19 2 P001 CK	2,565.25	0.00	13,293.91
		08/14/19 19 3 P001 CK	2,706.94	12.25	10,586.97
		11/08/19 19 3 P001 CK	12.25	0.00	10,574.72
		11/08/19 19 4 P001 CK	2,589.06	0.00	7,985.66
		02/10/20 20 1 P001 CK	2,609.69	0.00	5,375.97
		05/20/20 20 2 P001 CK	2,609.69	0.00	2,766.28
			Per Diem Interest:	0.00	2,766.28
3101	JUN WEI REALTY CORP	130000			0.00
32	6221 SIXTH AVE	129500	25,385.60	26,908.86	
	BROOKLYN, NY 11220	0	25,385.58	12,700.58	90,380.62
	2232 ROUTE 22,EAST 4A	259500 0.00			90,380.62
		02/06/19 19 1 P001 CK	12,583.81	0.00	77,796.81
		05/02/19 19 2 P001 CK	12,583.80	0.00	65,213.01
		07/25/19 19 3 P001 CK	13,338.95	0.00	51,874.06
		10/23/19 19 4 P001 CK	12,700.58	0.00	39,173.48
		01/27/20 20 1 P001 CK	12,801.79	0.00	26,371.69
		05/13/20 20 2 P001 CK	12,801.78	0.00	13,569.91
			Per Diem Interest:	0.00	13,569.91
3101	SPEEDWAY LLC	131400			0.00
33	539 SOUTH MAIN ST	71200	19,819.35	21,008.61	
	FINDLAY,OH 45840	0	19,819.34	9,915.75	70,563.05
	2210 ROUTE 22,EAST 4A	202600 0.00			70,563.05
		01/14/19 19 1 P001 CK	9,824.58	0.00	60,738.47
		04/23/19 19 2 P001 CK	9,824.58	0.00	50,913.89
		07/22/19 19 3 P001 CK	10,414.15	0.00	40,499.74
		10/18/19 19 4 P001 CK	9,915.75	0.00	30,583.99
		01/27/20 20 1 P001 CK	9,994.77	0.00	20,589.22
		05/01/20 20 2 P001 CK	9,994.76	0.00	10,594.46
			Per Diem Interest:	0.00	10,594.46
3101	CUBILETTE, LEONEL	20400			0.00
34	600 JEFFREY LA 00660	29600	4,891.26	5,184.76	
	UNION, NJ 07083	0	4,891.24	2,447.12	17,414.38
	600 JEFFREY LA 2	50000 0.00			17,414.38
		02/04/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		04/30/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		08/09/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		11/06/19 19 4 P001 CK	2,447.12	0.00	7,547.88
		02/04/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		05/04/20 20 2 P001 CK	2,466.62	0.00	2,614.63
			Per Diem Interest:	0.00	2,614.63

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3101	ABDALLA, ALI & MADELYN	19600			0.00
35	604 JEFFREY LA	33800	5,223.86	5,537.32	
	UNION, NJ 07083	0	5,223.85	2,613.52	18,598.55
	604 JEFFREY LA 2	53400 0.00			18,598.55
		12/27/19 19 1 P001 CS	2,134.62	286.26	16,463.93
		12/27/19 19 1 P001 CK 1005	454.88	0.00	16,009.05
		12/27/19 19 2 P001 CS	0.00	305.56	16,009.05
		12/27/19 19 2 P001 CK 1005	1,545.12	0.00	14,463.93
		03/02/20 19 2 P001 CS	1,044.38	33.94	13,419.55
		12/27/19 19 3 P001 CS	0.00	200.38	13,419.55
		03/02/20 19 3 P001 CS	2,206.70	89.21	11,212.85
		06/19/20 19 3 P001 CK	538.20	28.52	10,674.65
		12/27/19 19 4 P001 CS	0.00	73.18	10,674.65
		03/02/20 19 4 P001 CS	0.00	84.94	10,674.65
		06/19/20 19 4 P001 CK	1,093.23	138.52	9,581.42
		03/02/20 20 1 P001 CS	0.00	40.83	9,581.42
		06/19/20 20 1 P001 CK	0.00	139.62	9,581.42
		06/19/20 20 2 P001 CK	0.00	61.91	9,581.42
		Per Diem Interest:		81.46	9,662.88
3101	NER, IMELDA L	19600			0.00
36	608 JEFFREY LA 00660	36100	5,448.86	5,775.82	
	UNION, NJ 07083	0	5,448.85	2,726.09	19,399.62
	608 JEFFREY LA 2	55700 0.00			19,399.62
		02/04/19 19 1 P001 CK	2,701.04	0.00	16,698.58
		03/25/19 19 2 JHR Homestead Credi	387.81-	0.00	16,310.77
		04/30/19 19 2 P001 CK	2,313.22	0.00	13,997.55
		08/09/19 19 3 P001 CK	2,863.12	0.00	11,134.43
		08/07/19 19 4 JHR Homestead Credi	387.81-	0.00	10,746.62
		11/06/19 19 4 P001 CK	2,338.28	0.00	8,408.34
		02/04/20 20 1 P001 CK	2,747.82	0.00	5,660.52
		05/04/20 20 2 P001 CK	2,747.82	0.00	2,912.70
		Per Diem Interest:		0.00	2,912.70
3101	ABAD, MAYRA	20000			0.00
37	612 JEFFREY LA	34300	5,311.91	5,630.65	
	UNION, NJ 07083	0	5,311.89	2,657.57	18,912.02
	612 JEFFREY LA 2	54300 0.00			18,912.02
		02/04/19 19 1 P001 CK	2,633.15	0.00	16,278.87
		03/25/19 19 2 JHR Homestead Credi	189.03-	0.00	16,089.84
		04/26/19 19 2 P001 CK	2,444.11	0.00	13,645.73
		08/05/19 19 3 P001 CK	2,791.16	0.00	10,854.57
		08/05/19 19 4 P001 CK	1.00	0.00	10,853.57
		08/07/19 19 4 JHR Homestead Credi	189.03-	0.00	10,664.54
		11/01/19 19 4 P001 CK	2,467.54	0.00	8,197.00
		02/03/20 20 1 P001 CK	2,678.76	0.00	5,518.24
		03/25/20 20 2 P001 CK	2,678.75	0.01	2,839.49
		Per Diem Interest:		0.00	2,839.49

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3101	MOHAMED, MOHAMED S & ARLETT	20000			0.00
38	616 JEFFREY LA	00660 33400	5,223.86	5,537.32	
	UNION, NJ	07083 0	5,223.85	2,613.52	18,598.55
	616 JEFFREY LA	2 53400 0.00			18,598.55
		02/04/19 19 1 P001 CK	2,589.50	0.00	16,009.05
		04/30/19 19 2 P001 CK	2,589.50	0.00	13,419.55
		08/09/19 19 3 P001 CK	2,744.90	0.00	10,674.65
		11/06/19 19 4 P001 CK	2,613.52	0.00	8,061.13
		02/04/20 20 1 P001 CK	2,634.36	0.00	5,426.77
		05/04/20 20 2 P001 CK	2,634.35	0.00	2,792.42
		Per Diem Interest:	0.00		2,792.42
3101	FAYYAZ, MUKHTAR & PARUL P.	20000			0.00
39	620 JEFFREY LA	29000	4,793.44	5,081.05	
	UNION, NJ	07083 0	4,793.42	2,398.18	17,066.09
	620 JEFFREY LA	2 49000 0.00			17,066.09
		02/04/19 19 1 P001 CK	2,376.14	0.00	14,689.95
		04/30/19 19 2 P001 CK	2,376.13	0.00	12,313.82
		08/09/19 19 3 P001 CK	2,518.72	0.00	9,795.10
		11/06/19 19 4 P001 CK	2,398.18	0.00	7,396.92
		02/04/20 20 1 P001 CK	2,417.30	0.00	4,979.62
		05/04/20 20 2 P001 CK	2,417.29	0.00	2,562.33
		Per Diem Interest:	0.00		2,562.33
3101	2200 ROUTE 22 EAST LLC	84000			0.00
40	2 MICHAEL MCCORRISTIN RD	49800	13,088.99	13,874.39	
	HAMILTON, NJ	08690 0	13,088.99	6,548.50	46,600.87
	2200 ROUTE 22,EAST	4A 133800 0.00			46,600.87
		02/01/19 19 1 P001 CK 3749177669	6,488.30	0.00	40,112.57
		05/06/19 19 2 P001 CK 3757554529	6,488.30	0.00	33,624.27
		08/02/19 19 3 P001 CK 3763089644	6,877.65	0.00	26,746.62
		11/04/19 19 4 P001 CK 3768709075	6,548.50	0.00	20,198.12
		02/03/20 20 1 P001 CK 3774772155	6,600.69	0.00	13,597.43
		05/04/20 20 2 P001 CK 3781117087	6,600.69	0.00	6,996.74
		Per Diem Interest:	0.00		6,996.74
3101	ARTESONA, GERARDO & HILDA	21600			0.00
42	680 ROESSNER DR	00660 35300	5,566.25	5,900.25	
	UNION, N.J.	07083 0	5,566.24	2,784.83	19,817.57
	680 ROESSNER DR	2 56900 0.00			19,817.57
		02/04/19 19 1 P001 CK	2,759.23	0.00	17,058.34
		03/25/19 19 2 JHR Homestead Credi	396.16-	0.00	16,662.18
		04/30/19 19 2 P001 CK	2,363.06	0.00	14,299.12
		08/09/19 19 3 P001 CK	2,924.80	0.00	11,374.32
		08/07/19 19 4 JHR Homestead Credi	396.17-	0.00	10,978.15
		11/06/19 19 4 P001 CK	2,388.66	0.00	8,589.49
		02/04/20 20 1 P001 CK	2,807.02	0.00	5,782.47
		05/04/20 20 2 P001 CK	2,807.02	0.00	2,975.45
		Per Diem Interest:	0.00		2,975.45

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3101	SHERIDAN, MAUREEN F	21900			0.00
43	686 ROESSNER DR	35400	5,605.38	5,941.73	
	UNION, NJ 07083	0	5,605.37	2,804.40	19,956.88
	686 ROESSNER DR 2	57300 0.00			19,956.88
		02/20/19 19 1 P001 CK	0.00	26.40	19,956.88
		06/10/19 19 1 P001 CK	779.11	152.82	19,177.77
		07/25/19 19 1 P001 CK	892.49	44.99	18,285.28
		09/23/19 19 1 P001 CK	1,107.02	32.10	17,178.26
		06/10/19 19 2 P001 CK	0.00	54.18	17,178.26
		07/25/19 19 2 P001 CK	0.00	62.52	17,178.26
		09/23/19 19 2 P001 CK	2,778.62	80.58	14,399.64
		09/23/19 19 3 P001 CK	2,945.37	76.58	11,454.27
		09/23/19 19 4 P001 CK	979.73	0.00	10,474.54
		11/04/19 19 4 P001 CK	600.00	0.00	9,874.54
		11/25/19 19 4 P001 CK	593.47	6.53	9,281.07
		12/10/19 19 4 P001 CK	631.20	2.10	8,649.87
		12/10/19 20 1 P001 CK	16.70	0.00	8,633.17
		02/18/20 20 1 P001 CK	983.19	16.81	7,649.98
		03/02/20 20 1 P001 CK	987.21	12.79	6,662.77
		03/09/20 20 1 P001 CK	839.66	2.94	5,823.11
		03/09/20 20 2 P001 CK	57.40	0.00	5,765.71
		04/28/20 20 2 P001 CK	900.00	0.00	4,865.71
		05/07/20 20 2 P001 CK	950.00	0.00	3,915.71
		05/20/20 20 2 P001 CK	919.35	0.00	2,996.36
		06/11/20 20 3 P001 CK	900.00	0.00	2,096.36
			Per Diem Interest:	0.00	2,096.36
3101	RICKETTS, MARCO & NADEGE	21700			0.00
44	692 ROESSNER DR	33900	5,439.08	5,765.44	
	UNION, NJ 07083	0	5,439.07	2,721.20	19,364.79
	692 ROESSNER DR 2	55600 0.00			19,364.79
		02/04/19 19 1 P001 CK	2,696.19	0.00	16,668.60
		04/30/19 19 2 P001 CK	2,696.18	0.00	13,972.42
		08/09/19 19 3 P001 CK	2,857.98	0.00	11,114.44
		11/06/19 19 4 P001 CK	2,721.20	0.00	8,393.24
		02/04/20 20 1 P001 CK	2,742.89	0.00	5,650.35
		05/04/20 20 2 P001 CK	2,742.89	0.00	2,907.46
			Per Diem Interest:	0.00	2,907.46
3101	BRIGNONI, JOANNE	22100			0.00
45	696 ROESSNER DR 00672	35500	5,634.73	5,972.83	
	UNION, NJ 07083	0	5,634.72	2,819.09	20,061.37
	696 ROESSNER DR 2	57600 0.00			20,061.37
		02/01/19 19 1 P001 CK	2,793.17	0.00	17,268.20
		03/25/19 19 2 JHR Homestead Credi	401.04-	0.00	16,867.16
		04/25/19 19 2 P001 CK	2,392.13	0.00	14,475.03
		07/11/19 19 3 P001 CK	2,960.78	0.00	11,514.25
		08/07/19 19 4 JHR Homestead Credi	401.04-	0.00	11,113.21
		10/23/19 19 4 P001 CK	2,418.05	0.00	8,695.16
		02/05/20 20 1 P001 CK	2,841.56	0.00	5,853.60

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		Date	Yr Qtr Code Description	Principal	Interest	
3101	45	BRIGNONI, JOANNE	Continued			
		05/21/20	20 2 P001 CK	2,841.55	0.00	3,012.05
				Per Diem Interest:	0.00	3,012.05
3101	VERDERAME, HELEN		22200 SC001			0.00
47	708 ROESSNER DR		37200	5,685.81	6,034.49	
	UNION, NJ	07083	0	5,685.80	2,844.68	20,250.78
	708 ROESSNER DR	2	59400 500.00			20,250.78
		01/30/19	19 1 P001 CK	2,817.96	0.00	17,432.82
		04/24/19	19 2 P001 CK	2,817.95	0.00	14,614.87
		07/23/19	19 3 P001 CK	2,990.81	0.00	11,624.06
		10/30/19	19 4 P001 CK	2,844.68	0.00	8,779.38
		01/27/20	20 1 P001 CK	2,867.85	0.00	5,911.53
		05/12/20	20 2 P001 CK	2,867.85	0.00	3,043.68
				Per Diem Interest:	0.00	3,043.68
3101	GARCIA, GUILLERMO		22100			0.00
48	714 ROESSNER DR	00660	36300	5,712.99	6,126.93	
	UNION, NJ	07083	0	5,712.98	2,858.23	20,411.13
	714 ROESSNER DR	2	58400 0.00			20,411.13
		02/06/19	19 1 P001 CK	2,831.97	0.00	17,579.16
		04/29/19	19 2 P001 CK	2,831.96	0.00	14,747.20
		07/30/19	19 3 P001 CK	3,001.91	0.00	11,745.29
		10/28/19	19 4 P001 CK	2,858.23	0.00	8,887.06
		02/04/20	20 1 P001 CK	2,881.02	0.00	6,006.04
		05/13/20	20 2 P001 CK	2,881.02	0.00	3,125.02
				Per Diem Interest:	0.00	3,125.02
3101	HENRIQUES,MONICA - JARAMILLO,DIEGO		22200 VT001			0.00
49	718 ROESSNER DR		36800	5,709.18	5,930.51	
	UNION, NJ	07083	0	5,709.18	2,762.60	20,111.47
	718 ROESSNER DR	2	59000 500.00			20,111.47
		02/04/19	19 1 P001 CK	2,861.06	0.00	17,250.41
		04/30/19	19 2 P001 CK	2,861.06	0.00	14,389.35
		08/09/19	19 3 P001 CK	2,907.75	0.00	11,481.60
		11/06/19	19 4 P001 CK	2,762.60	0.00	8,719.00
		02/04/20	20 1 P001 CK	2,848.12	0.00	5,870.88
		04/13/20	20 2 P001 CK	2,848.12	0.00	3,022.76
				Per Diem Interest:	0.00	3,022.76
3101	WALSH, CAROL ANN		22700			0.00
50	724 ROESSNER DR		30900	5,243.43	5,558.05	
	UNION, NJ	07083	0	5,243.42	2,623.32	18,668.22
	724 ROESSNER DR	2	53600 0.00			18,668.22
		02/13/19	19 1 P001 CK	2,599.20	10.60	16,069.02
		03/25/19	19 2 JHR Homestead Credi	373.19-	0.00	15,695.83
		05/10/19	19 2 P001 CK	2,226.01	0.00	13,469.82
		08/12/19	19 3 P001 CK	2,755.17	0.00	10,714.65
		08/07/19	19 4 JHR Homestead Credi	373.19-	0.00	10,341.46
		11/19/19	19 4 P001 CK	2,250.13	20.55	8,091.33

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3101	50	WALSH, CAROL ANN						Continued				
				02/10/20	20	1	P001	CK		2,644.23	0.00	5,447.10
				06/02/20	20	2	P001	CK		1,516.15	28.07	3,930.95
				06/19/20	20	2	P001	CK		123.81	4.26	3,807.14
									Per Diem Interest:		5.36	3,812.50
3101	BARCA, FRED & DEBORAH		22200									0.00
51	730 ROESSNER DR	01200	29600							5,067.35	6,798.99	
	UNION, NJ	07083	0							5,067.33	2,535.21	19,468.88
	730 ROESSNER DR	2	51800	0.00								19,468.88
				02/04/19	19	1	P001	CK		2,511.92	0.00	16,956.96
				04/02/19	19	2	P001	CK		2,511.91	0.00	14,445.05
				08/09/19	19	3	P001	CK		2,662.65	0.00	11,782.40
				10/07/19	19	4	J065	2019 Added	S	4,040.33	0.00	15,822.73
				11/06/19	19	4	P001	CK		2,535.21	0.00	13,287.52
				11/12/19	19	4	P001	CK		4,040.33	0.00	9,247.19
				10/07/19	20	1	J065	2019 Added	S	1,346.78	0.00	10,593.97
				02/04/20	20	1	P001	CK		3,902.21	0.00	6,691.76
				10/07/19	20	2	J065	2019 Added	S	1,346.78	0.00	8,038.54
				05/04/20	20	2	P001	CK		3,902.20	0.00	4,136.34
									Per Diem Interest:		0.00	4,136.34
3101	CHON, KYU CHUL & LEE C		22200									0.00
52	736 ROESSNER DR	00672	42800							6,358.64	6,740.17	
	UNION, NJ	07083	0							6,358.62	3,181.26	22,638.69
	736 ROESSNER DR	2	65000	0.00								22,638.69
				02/27/19	19	1	P001	CK		3,121.87	30.15	19,516.82
				06/07/19	19	1	P001	CK		30.15	1.51	19,486.67
				06/07/19	19	2	P001	CK		3,152.01	55.14	16,334.66
				12/02/19	19	3	P001	CK		3,341.16	151.72	12,993.50
				12/02/19	19	4	P001	CK		3,181.26	49.31	9,812.24
				12/02/19	20	1	P001	CK		11.38	0.00	9,800.86
				03/02/20	20	1	P001	CK		3,158.63	36.61	6,642.23
				03/30/20	20	1	P001	CR 3778638793		36.61	0.51	6,605.62
				05/11/20	20	2	P001	CK		3,206.61	0.00	3,399.01
									Per Diem Interest:		0.00	3,399.01
3101	DREWING, DENNIS D		22200									0.00
53	740 ROESSNER DR		31700							5,185.49	5,589.16	
	UNION, NJ	07083	0							5,185.48	2,638.00	18,598.13
	740 ROESSNER DR	2	53900	0.00								18,598.13
				10/10/18	19	1	J065	2018 Added	S	87.29	0.00	18,685.42
				02/04/19	19	1	P001	CK		2,613.75	0.00	16,071.67
				10/10/18	19	2	J065	2018 Added	S	87.29	0.00	16,158.96
				04/09/19	19	2	P001	CK		2,613.75	0.00	13,545.21
				07/05/19	19	3	P001	CK		2,770.59	0.00	10,774.62
				10/07/19	19	4	P001	CK		2,638.00	0.00	8,136.62
				01/06/20	20	1	P001	CK		2,659.03	0.00	5,477.59
				04/27/20	20	2	P001	CK		2,659.02	0.00	2,818.57
									Per Diem Interest:		0.00	2,818.57

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3101	SOUSA, JOSE C	22200			0.00
54	746 ROESSNER DR	29700	5,077.12	5,381.77	
	UNION, NJ 07083	0	5,077.12	2,540.12	18,076.13
	746 ROESSNER DR 2	51900 0.00			18,076.13
		02/04/19 19 1 P001 CK	2,516.76	0.00	15,559.37
		05/06/19 19 2 P001 CK	2,516.76	0.00	13,042.61
		08/01/19 19 3 P001 CK	2,667.79	0.00	10,374.82
		11/04/19 19 4 P001 CK	2,540.12	0.00	7,834.70
		02/07/20 20 1 P001 CK	2,560.36	0.00	5,274.34
		05/15/20 20 2 P001 CK	2,560.36	0.00	2,713.98
			Per Diem Interest:	0.00	2,713.98
3101	CYRANA, PATRICK	22100			0.00
55	752 ROESSNER DR	26700	4,773.87	5,060.32	
	UNION, NJ 07083	0	4,773.85	2,388.39	16,996.43
	752 ROESSNER DR 2	48800 0.00			16,996.43
		05/02/19 19 1 P001 CK 3757416504	2,366.44	69.75	14,629.99
		12/13/19 19 2 P001 CK 3771447204	2,366.43	170.17	12,263.56
		12/13/19 19 3 P001 CK 3771447204	2,508.44	165.56	9,755.12
		12/13/19 19 4 P001 CK 3771447204	2,388.39	50.16	7,366.73
		04/13/20 20 1 P001 CK 3779799926	2,407.43	56.67	4,959.30
			Per Diem Interest:	56.67	5,015.97
3101	RODRIGUEZ, JOSE	22200			0.00
56	758 ROESSNER DR	28600	4,969.51	5,267.71	
	UNION, NJ 07083	0	4,969.51	2,486.27	17,693.00
	758 ROESSNER DR 2	50800 0.00			17,693.00
		02/04/19 19 1 P001 CK 3749206299	2,463.42	0.00	15,229.58
		05/02/19 19 2 P001 CK 3757431797	2,463.42	0.00	12,766.16
		07/15/19 19 3 P001 CK 3761930487	2,611.25	0.00	10,154.91
		10/16/19 19 4 P001 CK 3767598871	2,486.27	0.00	7,668.64
		02/03/20 20 1 P001 CK 3774671137	2,506.09	0.00	5,162.55
		06/12/20 20 2 P001 CK 3783385173	2,506.09	34.29	2,656.46
		06/12/20 20 3 P001 CK 3783385173	15.06	0.00	2,641.40
			Per Diem Interest:	0.00	2,641.40
3101	MORI, MARK & CHERYL	22200			0.00
57	764 ROESSNER DR 00672	30100	5,116.25	5,423.25	
	UNION, NJ 07083	0	5,116.25	2,559.69	18,215.44
	764 ROESSNER DR 2	52300 0.00			18,215.44
		02/01/19 19 1 P001 CK	2,536.16	0.00	15,679.28
		04/25/19 19 2 P001 CK	2,536.16	0.00	13,143.12
		07/11/19 19 3 P001 CK	2,688.35	0.00	10,454.77
		10/23/19 19 4 P001 CK	2,559.69	0.00	7,895.08
		01/27/20 20 1 P001 CK	2,580.09	0.00	5,314.99
		04/22/20 20 2 P001 CK	2,580.09	0.00	2,734.90
			Per Diem Interest:	0.00	2,734.90

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3101	MARQUES, MANUEL & ANA S P	22200								0.00
58	768 ROESSNER DR	31800						5,282.56	5,599.54	
	UNION, NJ	07083 0						5,282.54	2,642.89	18,807.53
	768 ROESSNER DR	2 54000 0.00								18,807.53
			02/14/19	19	1	P001	CK 3750213680	2,618.60	11.60	16,188.93
			05/06/19	19	2	P001	CK 3757518329	2,618.59	0.00	13,570.34
			08/01/19	19	3	P001	CK 3762970295	2,775.74	0.00	10,794.60
			11/07/19	19	4	P001	CK 3769020854	2,642.89	0.00	8,151.71
			02/04/20	20	1	P001	CK 3774800338	2,663.96	0.00	5,487.75
			05/04/20	20	2	P001	CK 3781018158	2,663.95	0.00	2,823.80
								Per Diem Interest:	0.00	2,823.80
3101	DA ROCHA,JOSE & RITA	22200								0.00
59	774 ROESSNER DR	00672 27000						4,812.99	5,101.80	
	UNION, NJ	07083 0						4,812.99	2,407.97	17,135.75
	774 ROESSNER DR	2 49200 0.00								17,135.75
			02/04/19	19	1	P001	CK	2,385.83	0.00	14,749.92
			03/25/19	19	2	JHR	Homestead Credi	223.37-	0.00	14,526.55
			04/30/19	19	2	P001	CK	2,162.46	0.00	12,364.09
			08/09/19	19	3	P001	CK	2,529.01	0.00	9,835.08
			08/07/19	19	4	JHR	Homestead Credi	223.38-	0.00	9,611.70
			11/06/19	19	4	P001	CK	2,184.59	0.00	7,427.11
			02/04/20	20	1	P001	CK	2,427.16	0.00	4,999.95
			05/04/20	20	2	P001	CK	2,427.16	0.00	2,572.79
								Per Diem Interest:	0.00	2,572.79
3101	BOLANOS, DIEGO & BEATRIZ	22500								0.00
60	780 ROESSNER DR	00597 30800						5,214.08	5,526.95	
	UNION, NJ	07083 0						5,214.07	2,608.63	18,563.73
	780 ROESSNER DR	2 53300 0.00								18,563.73
			02/06/19	19	1	P001	CK	2,584.65	0.00	15,979.08
			05/02/19	19	2	P001	CK	2,584.65	0.00	13,394.43
			07/25/19	19	3	P001	CK	2,739.76	0.00	10,654.67
			10/23/19	19	4	P001	CK	2,608.63	0.00	8,046.04
			01/27/20	20	1	P001	CK	2,629.43	0.00	5,416.61
			05/13/20	20	2	P001	CK	2,629.42	0.00	2,787.19
								Per Diem Interest:	0.00	2,787.19
3101	URENA, ELVIS A	22000								0.00
61	784 ROESSNER DR	00660 22700						4,372.79	4,635.17	
	UNION, NJ	07083 0						4,372.77	2,187.73	15,568.46
	784 ROESSNER DR	2 44700 0.00								15,568.46
			11/16/18	19	1	P001	CK	22.32	0.00	15,546.14
			02/04/19	19	1	P001	CK	2,145.30	0.00	13,400.84
			04/30/19	19	2	P001	CK	2,167.61	0.00	11,233.23
			08/09/19	19	3	P001	CK	2,297.69	0.00	8,935.54
			10/10/19	19	3	J083	TO SEWER	452.25	0.00	9,387.79
			11/06/19	19	3	P001	CK	452.25	9.55	8,935.54
			11/06/19	19	4	P001	CK	1,725.93	0.00	7,209.61
			02/05/20	19	4	P001	CK	461.80	9.65	6,747.81

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
3101	61 URENA, ELVIS A		Continued			
		02/05/20 20 1 P001	CK	1,733.72	0.00	5,014.09
		05/04/20 20 1 P001	CK	471.45	9.74	4,542.64
		05/04/20 20 2 P001	CK	1,723.97	0.00	2,818.67
			Per Diem Interest:		7.70	2,826.37
3101	MNICH, THOMAS	21600	WD001			0.00
62	790 ROESSNER DR	25200		4,453.21	4,852.93	
	UNION, NJ 07083	0		4,453.21	2,228.00	15,987.35
	790 ROESSNER DR 2	46800	250.00			15,987.35
		01/07/19 19 1 P001	CK	2,206.95	0.00	13,780.40
		03/25/19 19 2 JHR	Homestead Credi	313.34-	0.00	13,467.06
		04/23/19 19 2 P001	CK	1,893.61	0.00	11,573.45
		07/15/19 19 3 P001	CK	2,343.14	0.00	9,230.31
		08/07/19 19 4 JHR	Homestead Credi	313.35-	0.00	8,916.96
		10/21/19 19 4 P001	CK	1,914.65	0.00	7,002.31
		01/13/20 20 1 P001	CK	2,246.26	0.00	4,756.05
		04/23/20 20 2 P001	CK	2,246.26	0.00	2,509.79
			Per Diem Interest:		0.00	2,509.79
3101	HENRIQUES, JOHN G & PAULA S	22100				0.00
63	794 ROESSNER DR	23800		4,490.18	4,759.61	
	UNION, NJ 07083	0		4,490.16	2,246.46	15,986.41
	794 ROESSNER DR 2	45900	0.00			15,986.41
		02/04/19 19 1 P001	CK	2,225.81	0.00	13,760.60
		04/30/19 19 2 P001	CK	2,225.80	0.00	11,534.80
		08/09/19 19 3 P001	CK	2,359.38	0.00	9,175.42
		11/06/19 19 4 P001	CK	2,246.46	0.00	6,928.96
		02/04/20 20 1 P001	CK	2,264.37	0.00	4,664.59
		05/04/20 20 2 P001	CK	2,264.36	0.00	2,400.23
			Per Diem Interest:		0.00	2,400.23
3101	JARAMILLO, MARINO-JARAMILLO, AMPARO	22600				0.00
64	798 ROESSNER DR	29900		5,135.82	5,443.99	
	UNION, NJ 07083	0		5,135.82	2,569.48	18,285.11
	798 ROESSNER DR 2	52500	0.00			18,285.11
		02/11/19 19 1 P001	CS	1,400.00	0.00	16,885.11
		02/11/19 19 1 P001	CK 2010	1,145.86	0.00	15,739.25
		05/09/19 19 2 P001	CK	2,545.86	0.00	13,193.39
		08/08/19 19 3 P001	CK	2,698.63	0.00	10,494.76
		11/08/19 19 4 P001	CK	2,569.48	0.00	7,925.28
		02/07/20 20 1 P001	CK	2,589.96	0.00	5,335.32
		05/20/20 20 2 P001	CK	2,589.96	0.00	2,745.36
			Per Diem Interest:		0.00	2,745.36
3101	CULLEN, BRIAN F	21900				0.00
65	766 EVERGREEN PKWY	33200		5,390.16	5,713.60	
	UNION, NJ 07083	0		5,390.16	2,696.72	19,190.64
	766 EVERGREEN PKWY 2	55100	0.00			19,190.64
		02/01/19 19 1 P001	CK	2,671.94	0.00	16,518.70

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3101	65	CULLEN, BRIAN F					Continued			
			04/25/19	19	2	P001	CK	2,671.94	0.00	13,846.76
			07/30/19	19	3	P001	CK	2,832.28	0.00	11,014.48
			11/13/19	19	4	P001	CK	2,696.72	0.00	8,317.76
			02/10/20	20	1	P001	CK	2,718.22	0.00	5,599.54
			05/21/20	20	2	P001	CK	2,718.22	0.00	2,881.32
								Per Diem Interest:	0.00	2,881.32
3101	DINICOLAS, BRIAN A & YVONNE Q									0.00
66	770 EVERGREEN PKWY	21900 / 27200						4,803.22	5,091.43	
	UNION, NJ	07083 / 0						4,803.20	2,403.07	17,100.92
	770 EVERGREEN PKWY	2 / 49100 / 0.00								17,100.92
			02/04/19	19	1	P001	CK	2,380.99	0.00	14,719.93
			04/30/19	19	2	P001	CK	2,380.98	0.00	12,338.95
			08/09/19	19	3	P001	CK	2,523.86	0.00	9,815.09
			11/06/19	19	4	P001	CK	2,403.07	0.00	7,412.02
			02/04/20	20	1	P001	CK	2,422.23	0.00	4,989.79
			05/04/20	20	2	P001	CK	2,422.22	0.00	2,567.57
								Per Diem Interest:	0.00	2,567.57
3101	PURNELL, JACK & LINDA									0.00
67	774 EVERGREEN PKWY	21000 / 31300						5,116.25	5,423.25	
	UNION, NJ	07083 / 0						5,116.25	2,559.69	18,215.44
	774 EVERGREEN PKWY	2 / 52300 / 0.00								18,215.44
			02/04/19	19	1	P001	CK	2,536.16	0.00	15,679.28
			04/30/19	19	2	P001	CK	2,536.16	0.00	13,143.12
			08/09/19	19	3	P001	CK	2,688.35	0.00	10,454.77
			11/06/19	19	4	P001	CK	2,559.69	0.00	7,895.08
			02/04/20	20	1	P001	CK	2,580.09	0.00	5,314.99
			05/04/20	20	2	P001	CK	2,580.09	0.00	2,734.90
								Per Diem Interest:	0.00	2,734.90
3101	TUBI,ROWLAND & SALISU,ADERONKE									0.00
68	778 EVERGREEN PKWY	00660 / 20500 / 39800						5,898.85	6,252.81	
	UNION, NJ	07083 / 0						5,898.85	2,951.23	21,001.74
	778 EVERGREEN PKWY	2 / 60300 / 0.00								21,001.74
			02/06/19	19	1	P001	CK	2,924.10	0.00	18,077.64
			05/02/19	19	2	P001	CK	2,924.10	0.00	15,153.54
			07/25/19	19	3	P001	CK	3,099.57	0.00	12,053.97
			11/06/19	19	4	P001	CK	2,951.23	0.00	9,102.74
			02/04/20	20	1	P001	CK	2,974.75	0.00	6,127.99
			05/04/20	20	2	P001	CK	2,974.75	0.00	3,153.24
								Per Diem Interest:	0.00	3,153.24
3101	ARAUJO, JOHN & SUZANNA M									0.00
69	782 EVERGREEN PKWY	00672 / 20700 / 31000						5,057.56	5,361.04	
	UNION, NJ	07083 / 0						5,057.55	2,530.32	18,006.47
	782 EVERGREEN PKWY	2 / 51700 / 0.00								18,006.47
			02/01/19	19	1	P001	CK	2,507.07	0.00	15,499.40
			04/25/19	19	2	P001	CK	2,507.06	0.00	12,992.34

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code Description		Principal	Interest	
3101	69	ARAUJO, JOHN & SUZANNA M	Continued			
		07/11/19 19 3 P001 CK		2,657.51	0.00	10,334.83
		10/23/19 19 4 P001 CK		2,530.32	0.00	7,804.51
		01/27/20 20 1 P001 CK		2,550.49	0.00	5,254.02
		04/22/20 20 2 P001 CK		2,550.49	0.00	2,703.53
				Per Diem Interest:	0.00	2,703.53
3101	RAMOS, FAUSTINO & MARIA S	20900				0.00
70	786 EVERGREEN PKWY	31500		5,126.04	5,433.62	
	UNION, N J 07083	0		5,126.03	2,564.58	18,250.27
	786 EVERGREEN PKWY 2	52400	0.00			18,250.27
	01/29/19 19 1 P001 CK			2,541.01	0.00	15,709.26
	04/30/19 19 2 P001 CK			2,541.01	0.00	13,168.25
	07/30/19 19 3 P001 CK			2,693.49	0.00	10,474.76
	10/25/19 19 4 P001 CK			2,564.58	0.00	7,910.18
	01/28/20 20 1 P001 CK			2,585.03	0.00	5,325.15
	05/08/20 20 2 P001 CK			2,585.02	0.00	2,740.13
				Per Diem Interest:	0.00	2,740.13
3101	SCHWABACHER, THOMAS & JONES, ALICIA	21600				0.00
71	790 EVERGREEN PKWY 00660	27900		4,842.34	5,132.91	
	UNION, NJ 07083	0		4,842.34	2,422.65	17,240.24
	790 EVERGREEN PKWY 2	49500	0.00			17,240.24
	02/04/19 19 1 P001 CK			2,400.38	0.00	14,839.86
	04/30/19 19 2 P001 CK			2,400.38	0.00	12,439.48
	08/09/19 19 3 P001 CK			2,544.43	0.00	9,895.05
	11/06/19 19 4 P001 CK			2,422.65	0.00	7,472.40
	02/04/20 20 1 P001 CK			2,441.96	0.00	5,030.44
	05/04/20 20 2 P001 CK			2,441.96	0.00	2,588.48
				Per Diem Interest:	0.00	2,588.48
3101	GUILIANO, JANET	21600 WD001				0.00
72	792 FAIRWAY DR	26000		4,531.48	4,810.88	
	UNION, NJ 07083	0		4,531.47	2,267.16	16,140.99
	792 FAIRWAY DR 2	47600	500.00			16,140.99
	01/24/19 19 1 P001 CK			2,245.75	0.00	13,895.24
	03/25/19 19 2 JHR Homestead Credi			368.91-	0.00	13,526.33
	05/02/19 19 2 P001 CK			1,876.83	0.00	11,649.50
	08/02/19 19 3 P001 CK			2,384.26	0.00	9,265.24
	08/07/19 19 4 JHR Homestead Credi			318.92-	0.00	8,946.32
	11/04/19 19 4 P001 CK			1,948.24	0.00	6,998.08
	02/11/20 20 1 P001 CS			0.00	7.26	6,998.08
	02/11/20 20 1 P001 CK 759			2,285.73	0.00	4,712.35
	05/12/20 20 2 P001 CK			2,285.73	0.00	2,426.62
				Per Diem Interest:	0.00	2,426.62

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Deduct Amount / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3101	HERRERO, ROBERTO C	22100			0.00
73	798 FAIRWAY DR	00660 27400	4,842.34	5,132.91	
	UNION, NJ	07083 0	4,842.34	2,422.65	17,240.24
	798 FAIRWAY DR	2 49500 0.00			17,240.24
		02/04/19 19 1 P001 CK	2,400.38	0.00	14,839.86
		04/30/19 19 2 P001 CK	2,400.38	0.00	12,439.48
		08/09/19 19 3 P001 CK	2,544.43	0.00	9,895.05
		11/06/19 19 4 P001 CK	2,422.65	0.00	7,472.40
		02/04/20 20 1 P001 CK	2,441.96	0.00	5,030.44
		05/04/20 20 2 P001 CK	2,441.96	0.00	2,588.48
			Per Diem Interest:	0.00	2,588.48
3101	AMORIN, ALBERTO & MARIA	16000			0.00
74	800 FAIRWAY DR	00672 32000	4,695.60	4,977.36	
	UNION, NJ	07083 0	4,695.60	2,349.24	16,717.80
	800 FAIRWAY DR	2 48000 0.00			16,717.80
		02/01/19 19 1 P001 CK	2,327.64	0.00	14,390.16
		04/25/19 19 2 P001 CK	2,327.64	0.00	12,062.52
		07/11/19 19 3 P001 CK	2,467.32	0.00	9,595.20
		10/23/19 19 4 P001 CK	2,349.24	0.00	7,245.96
		01/27/20 20 1 P001 CK	2,367.96	0.00	4,878.00
		04/22/20 20 2 P001 CK	2,367.96	0.00	2,510.04
			Per Diem Interest:	0.00	2,510.04
3102	MILLAN, ADOLFO & MARIA T	21800			0.00
1	681 ROESSNER DR	31100	5,174.95	5,485.47	
	UNION, N.J.	07083 0	5,174.94	2,589.06	18,424.42
	681 ROESSNER DR	2 52900 0.00			18,424.42
		02/19/19 19 1 P001 CK	2,565.26	0.00	15,859.16
		05/09/19 19 2 P001 CK	2,565.25	0.00	13,293.91
		08/06/19 19 3 P001 CK	2,719.19	0.00	10,574.72
		11/07/19 19 4 P001 CK	2,589.06	0.00	7,985.66
		02/13/20 20 1 P001 CK	2,609.69	0.00	5,375.97
		05/21/20 20 2 P001 CK	2,609.69	0.00	2,766.28
			Per Diem Interest:	0.00	2,766.28
3102	HUZOVIC, CARLIE ANTUNES & PETER	21800			0.00
2	685 ROESSNER DR	00672 35500	5,605.38	5,941.73	
	UNION, NJ	07083 0	5,605.37	2,804.40	19,956.88
	685 ROESSNER DR	2 57300 0.00			19,956.88
		02/01/19 19 1 P001 CK	2,778.62	0.00	17,178.26
		04/25/19 19 2 P001 CK	2,778.62	0.00	14,399.64
		07/11/19 19 3 P001 CK	2,945.37	0.00	11,454.27
		10/23/19 19 4 P001 CK	2,804.40	0.00	8,649.87
		01/27/20 20 1 P001 CK	2,826.76	0.00	5,823.11
		04/22/20 20 2 P001 CK	2,826.75	0.00	2,996.36
			Per Diem Interest:	0.00	2,996.36

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3102	PEREZ, OSCAR J & AWILDA	22100 VT001			0.00
3	691 ROESSNER DR	00672 35500	5,572.23	5,785.33	
	UNION, NJ	07083 0	5,572.22	2,694.09	19,623.87
	691 ROESSNER DR	2 57600 500.00			19,623.87
		02/01/19 19 1 P001 CK	2,793.17	0.00	16,830.70
		04/25/19 19 2 P001 CK	2,793.17	0.00	14,037.53
		07/11/19 19 3 P001 CK	2,835.78	0.00	11,201.75
		10/23/19 19 4 P001 CK	2,694.09	0.00	8,507.66
		01/27/20 20 1 P001 CK	2,779.06	0.00	5,728.60
		04/22/20 20 2 P001 CK	2,779.05	0.00	2,949.55
			Per Diem Interest:	0.00	2,949.55
3102	VELUZ, CHRISTIAN & JAIME, NICOLE	22000			0.00
4	697 ROESSNER DR	37800	5,849.95	6,200.96	
	UNION, NJ	07083 0	5,849.93	2,926.75	20,827.59
	697 ROESSNER DR	2 59800 0.00			20,827.59
		02/04/19 19 1 P001 CK	2,899.86	0.00	17,927.73
		04/30/19 19 2 P001 CK	2,899.85	0.00	15,027.88
		08/09/19 19 3 P001 CK	3,073.87	0.00	11,954.01
		11/06/19 19 4 P001 CK	2,926.75	0.00	9,027.26
		02/04/20 20 1 P001 CK	2,950.09	0.00	6,077.17
		05/04/20 20 2 P001 CK	2,950.08	0.00	3,127.09
			Per Diem Interest:	0.00	3,127.09
3102	ALBUQUERQUE, ANTONIO & MARIA	22100			0.00
5	701 ROESSNER DR	00660 34700	5,556.47	5,889.88	
	UNION, NJ	07083 0	5,556.45	2,779.93	19,782.73
	701 ROESSNER DR	2 56800 0.00			19,782.73
		02/08/19 19 1 P001 CK	2,754.38	0.00	17,028.35
		05/06/19 19 2 P001 CK	2,754.37	0.00	14,273.98
		08/09/19 19 3 P001 CK	2,919.66	0.00	11,354.32
		11/12/19 19 4 P001 CK	2,779.93	0.00	8,574.39
		02/04/20 20 1 P001 CK	2,802.09	0.00	5,772.30
		06/15/20 20 2 P001 CK	2,802.08	58.08	2,970.22
			Per Diem Interest:	0.00	2,970.22
3102	FREEDMAN, BARRY - FREEDMAN, IDA	22100			0.00
6	707 ROESSNER DR	37300	5,810.81	6,159.49	
	UNION, NJ	07083 0	5,810.80	2,907.18	20,688.28
	707 ROESSNER DR	2 59400 0.00			20,688.28
		02/04/19 19 1 P001 CK	2,880.46	0.00	17,807.82
		04/30/19 19 2 P001 CK	2,880.45	0.00	14,927.37
		08/09/19 19 3 P001 CK	3,053.31	0.00	11,874.06
		11/06/19 19 4 P001 CK	2,907.18	0.00	8,966.88
		02/04/20 20 1 P001 CK	2,930.35	0.00	6,036.53
		05/04/20 20 2 P001 CK	2,930.35	0.00	3,106.18
			Per Diem Interest:	0.00	3,106.18

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3102	DOUSE, MIGUEL & FRANCIS, EURICKA L	22100								0.00
7	713 ROESSNER DR	38600						5,855.55	6,376.73	
	UNION, NJ 07083	0						5,855.54	3,053.24	21,141.06
	713 ROESSNER DR 2	60700 0.00								21,141.06
			02/01/19	19	1	P001	CK	2,861.06	0.00	18,280.00
			04/25/19	19	2	P001	CK	2,861.06	0.00	15,418.94
			07/11/19	19	3	P001	CK	3,202.57	0.00	12,216.37
			10/23/19	19	4	P001	CK	3,053.24	0.00	9,163.13
			01/27/20	20	1	P001	CK	2,994.49	0.00	6,168.64
			04/22/20	20	2	P001	CK	2,994.48	0.00	3,174.16
							Per Diem Interest:		0.00	3,174.16
3102	GONCALVES, DAVID & NELLY	22700								0.00
8	717 ROESSNER DR	35100						5,654.29	5,993.57	
	UNION, NJ 07083	0						5,654.29	2,828.87	20,131.02
	717 ROESSNER DR 2	57800 0.00								20,131.02
			02/04/19	19	1	P001	CK	2,802.87	0.00	17,328.15
			04/30/19	19	2	P001	CK	2,802.87	0.00	14,525.28
			08/09/19	19	3	P001	CK	2,971.06	0.00	11,554.22
			11/06/19	19	4	P001	CK	2,828.87	0.00	8,725.35
			02/04/20	20	1	P001	CK	2,851.42	0.00	5,873.93
			05/04/20	20	2	P001	CK	2,851.42	0.00	3,022.51
							Per Diem Interest:		0.00	3,022.51
3102	GERONIMO,ELIZER & EDITHA	22100 VT001								0.00
9	723 ROESSNER DR	31600						5,128.21	5,443.42	
	UNION, N J 07083	0						5,128.20	2,565.71	18,265.54
	723 ROESSNER DR 2	53700 500.00								18,265.54
			02/05/19	19	1	P001	CK	2,541.55	0.00	15,723.99
			03/25/19	19	2	JHR	Homestead Credi	423.88-	0.00	15,300.11
			05/02/19	19	2	P001	CK	2,117.67	0.00	13,182.44
			08/09/19	19	3	P001	CK	2,697.81	0.00	10,484.63
			08/07/19	19	4	JHR	Homestead Credi	373.89-	0.00	10,110.74
			11/04/19	19	4	P001	CK	2,191.82	0.00	7,918.92
			02/04/20	20	1	P001	CK	2,586.66	0.00	5,332.26
			05/22/20	20	2	P001	CK	2,586.65	0.00	2,745.61
							Per Diem Interest:		0.00	2,745.61
3102	FERRARI, ERIC B	22100								0.00
11	735 ROESSNER DR	24400						4,548.88	4,821.82	
	UNION, NJ 07083	0						4,548.86	2,275.82	16,195.38
	735 ROESSNER DR 2	46500 0.00								16,195.38
			01/28/19	19	1	P001	CK 3748650634	2,254.91	0.00	13,940.47
			04/29/19	19	2	P001	CK 3756781012	2,254.90	0.00	11,685.57
			07/29/19	19	3	P001	CK 3762694258	2,390.22	0.00	9,295.35
			10/28/19	19	4	P001	CK 3768276901	2,275.82	0.00	7,019.53
			01/27/20	20	1	P001	CK 3774188828	2,293.97	0.00	4,725.56
			04/27/20	20	2	P001	CK 3780559914	2,293.96	0.00	2,431.60
							Per Diem Interest:		0.00	2,431.60

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3102	MORGAN, BEATRICE	22100				0.00
12	741 ROESSNER DR	26800		4,783.65	6,665.60	
	UNION, NJ 07083	0		4,783.64	2,393.29	18,626.18
	741 ROESSNER DR	2 48900 0.00				18,626.18
		01/30/19 19 1 P001 CK		2,371.29	0.00	16,254.89
		04/29/19 19 2 P001 CK		2,371.28	0.00	13,883.61
		07/30/19 19 3 P001 CK		2,513.58	0.00	11,370.03
		10/07/19 19 4 J065 2019 Added	S	1,504.64	0.00	12,874.67
		10/28/19 19 4 P001 CK		2,393.29	0.00	10,481.38
		12/06/19 19 4 P001 CK		1,504.64	9.39	8,976.74
		10/07/19 20 1 J065 2019 Added	S	1,504.65	0.00	10,481.39
		02/06/20 20 1 P001 CK		3,917.01	0.00	6,564.38
		10/07/19 20 2 J065 2019 Added	S	1,504.64	0.00	8,069.02
		05/04/20 20 2 P001 CK		3,917.00	0.00	4,152.02
			Per Diem Interest:		0.00	4,152.02
3102	GONCALVES, FERNANDO J	21900				0.00
13	745 ROESSNER DR	49000		6,935.80	7,351.98	
	UNION, NJ 07083	0		6,935.79	3,470.02	24,693.59
	745 ROESSNER DR	2 70900 0.00				24,693.59
		02/04/19 19 1 P001 CK		3,438.12	0.00	21,255.47
		03/25/19 19 2 JHR Homestead Credi		334.89-	0.00	20,920.58
		04/30/19 19 2 P001 CK		3,103.23	0.00	17,817.35
		08/09/19 19 3 P001 CK		3,644.44	0.00	14,172.91
		08/07/19 19 4 JHR Homestead Credi		334.90-	0.00	13,838.01
		11/06/19 19 4 P001 CK		3,135.12	0.00	10,702.89
		02/04/20 20 1 P001 CK		3,497.68	0.00	7,205.21
		05/04/20 20 2 P001 CK		3,497.67	0.00	3,707.54
			Per Diem Interest:		0.00	3,707.54
3102	CHAPIN, MARIE	22300				0.00
14	751 ROESSNER DR 00660	24600		4,588.00	4,863.30	
	UNION, NJ 07083	0		4,587.99	2,295.40	16,334.69
	751 ROESSNER DR	2 46900 0.00				16,334.69
		02/04/19 19 1 P001 CK		2,274.30	0.00	14,060.39
		04/30/19 19 2 P001 CK		2,274.30	0.00	11,786.09
		08/09/19 19 3 P001 CK		2,410.78	0.00	9,375.31
		11/06/19 19 4 P001 CK		2,295.40	0.00	7,079.91
		02/04/20 20 1 P001 CK		2,313.70	0.00	4,766.21
		05/04/20 20 2 P001 CK		2,313.69	0.00	2,452.52
			Per Diem Interest:		0.00	2,452.52
3102	BIRGER, BARBARA L M	22000				0.00
15	757 ROESSNER DR	35900		5,664.08	6,003.95	
	UNION, NJ 07083	0		5,664.06	2,833.77	20,165.86
	757 ROESSNER DR	2 57900 0.00				20,165.86
		01/25/19 19 1 P001 CK		2,807.72	0.00	17,358.14
		03/25/19 19 2 JHR Homestead Credi		403.12-	0.00	16,955.02
		04/26/19 19 2 P001 CK		2,404.59	0.00	14,550.43
		07/26/19 19 3 P001 CK		2,976.21	0.00	11,574.22

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		Date Yr Qtr Code Description		Principal	Interest	Balance
3102	15	BIRGER, BARBARA L M	Continued			
		08/07/19 19 4 JHR	Homestead Credi	403.13-	0.00	11,171.09
		10/28/19 19 4 P001	CK	2,430.64	0.00	8,740.45
		01/28/20 20 1 P001	CK	2,856.36	0.00	5,884.09
		05/05/20 20 2 P001	CK	2,856.35	0.00	3,027.74
				Per Diem Interest:	0.00	3,027.74
3102	LEWIS, PATRICK M & JANIS	22000				0.00
16	763 ROESSNER DR	32600		5,341.25	5,661.75	
	UNION, N.J. 07083	0		5,341.24	2,672.26	19,016.50
	763 ROESSNER DR 2	54600	0.00			19,016.50
	02/07/19 19 1 P001	CK		2,647.69	0.00	16,368.81
	03/25/19 19 2 JHR	Homestead Credi		380.15-	0.00	15,988.66
	04/18/19 19 2 P001	CK		2,267.54	0.00	13,721.12
	08/01/19 19 3 P001	CK		2,806.58	0.00	10,914.54
	08/07/19 19 4 JHR	Homestead Credi		380.15-	0.00	10,534.39
	11/12/19 19 4 P001	CK		2,292.11	0.00	8,242.28
	02/11/20 20 1 P001	CK		2,693.56	0.00	5,548.72
	05/21/20 20 2 P001	CK		2,693.55	0.00	2,855.17
				Per Diem Interest:	0.00	2,855.17
3102	VAN RIPER, CHARLES & KEMBLEY K.	22000				0.00
17	769 ROESSNER DR	25700		4,666.26	4,946.26	
	UNION, N.J. 07083	0		4,666.25	2,334.55	16,613.32
	769 ROESSNER DR 2	47700	0.00			16,613.32
	02/05/19 19 1 P001	CK		2,313.10	0.00	14,300.22
	05/29/19 19 2 P001	CK		2,313.09	20.71	11,987.13
	05/29/19 19 3 P001	CK		5.19	0.00	11,981.94
	07/31/19 19 3 P001	CK		2,446.71	0.00	9,535.23
	07/31/19 19 4 P001	CK		5.19	0.00	9,530.04
	11/04/19 19 4 P001	CK		2,329.36	0.00	7,200.68
	02/03/20 20 1 P001	CK		2,353.16	0.00	4,847.52
	05/22/20 20 2 P001	CK		2,353.16	0.00	2,494.36
				Per Diem Interest:	0.00	2,494.36
3102	THOMAS, BARBARA A	22000				0.00
18	773 ROESSNER DR 00672	63700		8,383.61	8,886.66	
	UNION, NJ 07083	0		8,383.60	4,194.37	29,848.24
	773 ROESSNER DR 2	85700	0.00			29,848.24
	02/01/19 19 1 P001	CK		4,155.81	0.00	25,692.43
	04/25/19 19 2 P001	CK		4,155.81	0.00	21,536.62
	07/11/19 19 3 P001	CK		4,405.19	0.00	17,131.43
	10/23/19 19 4 P001	CK		4,194.37	0.00	12,937.06
	01/27/20 20 1 P001	CK		4,227.80	0.00	8,709.26
	04/22/20 20 2 P001	CK		4,227.79	0.00	4,481.47
				Per Diem Interest:	0.00	4,481.47

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deductions / Deduct Amount / Date / Yr / Qtr / Code / Description		1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3102	MANNO, PHILIP	22000 SC001				0.00
19	779 ROESSNER DR	23900 VT001		4,240.18	4,509.61	
	UNION, NJ 07083	0		4,240.16	2,121.46	15,111.41
	779 ROESSNER DR 2	45900 1000.00				15,111.41
	02/08/19 19	1 P001 CK		2,100.81	0.00	13,010.60
	05/30/19 19	2 P001 CK		2,100.80	18.38	10,909.80
	05/30/19 19	3 P001 CK		3.80	0.00	10,906.00
	08/19/19 19	3 P001 CK		2,230.58	0.00	8,675.42
	11/12/19 19	4 P001 CK		2,121.46	0.00	6,553.96
	02/04/20 20	1 P001 CK		2,139.37	0.00	4,414.59
	05/26/20 20	2 P001 CK		2,139.36	0.01	2,275.23
			Per Diem Interest:		0.00	2,275.23
3102	QUINTANA, EVELYN	23000				0.00
20	785 ROESSNER DR 00660	29000		5,086.90	5,392.14	
	UNION, NJ 07083	0		5,086.90	2,545.01	18,110.95
	785 ROESSNER DR 2	52000 0.00				18,110.95
	02/04/19 19	1 P001 CK		2,521.61	0.00	15,589.34
	04/30/19 19	2 P001 CK		2,521.61	0.00	13,067.73
	08/09/19 19	3 P001 CK		2,672.93	0.00	10,394.80
	11/06/19 19	4 P001 CK		2,545.01	0.00	7,849.79
	02/04/20 20	1 P001 CK		2,565.29	0.00	5,284.50
	05/04/20 20	2 P001 CK		2,565.29	0.00	2,719.21
			Per Diem Interest:		0.00	2,719.21
3102	RIVADENEIRA, NANCY	21900				0.00
21	762 EVERGREEN PKWY 00672	32100		5,282.56	6,077.67	
	UNION, NJ 07083	0		5,282.54	2,642.89	19,285.66
	762 EVERGREEN PKWY 2	54000 0.00				19,285.66
	02/04/19 19	1 P001 CK		2,618.60	0.00	16,667.06
	04/30/19 19	2 P001 CK		2,618.59	0.00	14,048.47
	08/09/19 19	3 P001 CK		2,775.74	0.00	11,272.73
	10/07/19 19	4 J065 2019 Added	S	591.99	0.00	11,864.72
	11/06/19 19	4 P001 CK		2,642.89	0.00	9,221.83
	11/12/19 19	4 P001 CK		591.99	0.00	8,629.84
	10/07/19 20	1 J065 2019 Added	S	355.20	0.00	8,985.04
	02/04/20 20	1 P001 CK		3,019.16	0.00	5,965.88
	10/07/19 20	2 J065 2019 Added	S	355.19	0.00	6,321.07
	05/04/20 20	2 P001 CK		3,019.14	0.00	3,301.93
			Per Diem Interest:		0.00	3,301.93
3102	SCHETELICK, NANCY ESTATE	21900				0.00
22	756 EVERGREEN PKWY 00672	29400		5,018.43	5,319.56	
	UNION, NJ 07083	0		5,018.42	2,510.75	17,867.16
	756 EVERGREEN PKWY 2	51300 0.00				17,867.16
	02/01/19 19	1 P001 CK		2,487.67	0.00	15,379.49
	04/25/19 19	2 P001 CK		2,487.66	0.00	12,891.83
	07/11/19 19	3 P001 CK		2,636.95	0.00	10,254.88
	10/23/19 19	4 P001 CK		2,510.75	0.00	7,744.13
	01/27/20 20	1 P001 CK		2,530.76	0.00	5,213.37

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		Date	Yr	Qtr	Code	Description	Principal / Interest / Balance
3102	22	SCHETELICK, NANCY ESTATE				Continued	
		04/22/20	20	2	P001	CK	2,530.76 / 0.00 / 2,682.61
						Per Diem Interest:	0.00 / 2,682.61
3102	DA CRUZ, R & M - PAIVA, F & M	22000					0.00
23	740 EVERGREEN PKWY	31500					5,233.64 / 5,547.69
	UNION, NJ	07083	0				5,233.64 / 2,618.42 / 18,633.39
	740 EVERGREEN PKWY	2	53500	0.00			18,633.39
		02/11/19	19	1	P001	CK 3749852280	2,594.35 / 0.00 / 16,039.04
		05/06/19	19	2	P001	CK 3757562257	2,594.35 / 0.00 / 13,444.69
		08/12/19	19	3	P001	CK 3763568807	2,750.04 / 0.00 / 10,694.65
		11/06/19	19	4	P001	CK 3768899787	2,618.42 / 0.00 / 8,076.23
		02/07/20	20	1	P001	CK 3775074014	2,639.29 / 0.00 / 5,436.94
		05/08/20	20	2	P001	CK 3781406653	2,639.29 / 0.00 / 2,797.65
						Per Diem Interest:	0.00 / 2,797.65
3102	MALAMUT, SHIRLEY	22000	WD001				0.00
24	732 EVERGREEN PKWY	27200					4,687.99 / 4,976.80
	UNION, NJ	07083	0				4,687.99 / 2,345.47 / 16,698.25
	732 EVERGREEN PKWY	2	49200	500.00			16,698.25
		01/25/19	19	1	P001	CK	2,323.33 / 0.00 / 14,374.92
		03/25/19	19	2	JHR	Homestead Credi	323.09- / 0.00 / 14,051.83
		04/09/19	19	2	P001	CK	2,000.24 / 0.00 / 12,051.59
		07/10/19	19	3	P001	CK	2,466.51 / 0.00 / 9,585.08
		08/07/19	19	4	JHR	Homestead Credi	323.09- / 0.00 / 9,261.99
		10/18/19	19	4	P001	CK	2,022.38 / 0.00 / 7,239.61
		01/23/20	20	1	P001	CK	2,364.66 / 0.00 / 4,874.95
		05/01/20	20	2	P001	CK	2,364.66 / 0.00 / 2,510.29
						Per Diem Interest:	0.00 / 2,510.29
3102	ASSANTE, GEORGE & ANNE MARIE	21800					0.00
25	728 EVERGREEN PKWY	00660	26800				4,754.30 / 5,039.58
	UNION, N J	07083	0				4,754.29 / 2,378.61 / 16,926.78
	728 EVERGREEN PKWY	2	48600	0.00			16,926.78
		02/01/19	19	1	P001	CK	2,356.74 / 0.00 / 14,570.04
		04/25/19	19	2	P001	CK	2,356.73 / 0.00 / 12,213.31
		07/11/19	19	3	P001	CK	2,498.16 / 0.00 / 9,715.15
		10/23/19	19	4	P001	CK	2,378.61 / 0.00 / 7,336.54
		01/27/20	20	1	P001	CK	2,397.56 / 0.00 / 4,938.98
		04/22/20	20	2	P001	CK	2,397.56 / 0.00 / 2,541.42
						Per Diem Interest:	0.00 / 2,541.42
3102	RIBEIRO, ARTUR V & ELISABETE F	23300					0.00
26	724 EVERGREEN PKWY	00672	48200				6,994.50 / 7,414.20
	UNION, NJ	07083	0				6,994.48 / 3,499.39 / 24,902.57
	724 EVERGREEN PKWY	2	71500	0.00			24,902.57
		02/01/19	19	1	P001	CK	3,467.22 / 0.00 / 21,435.35
		03/25/19	19	2	JHR	Homestead Credi	485.31- / 0.00 / 20,950.04
		04/25/19	19	2	P001	CK	2,981.90 / 0.00 / 17,968.14
		07/11/19	19	3	P001	CK	3,675.28 / 0.00 / 14,292.86

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		Date Yr Qtr Code	Description	Principal	Interest	
3102	26	RIBEIRO, ARTUR V & ELISABETE F	Continued			
		08/07/19 19 4	JHR Homestead Credi	485.32-	0.00	13,807.54
		10/03/19 19 4	P001 CK	3,014.07	0.00	10,793.47
		01/28/20 20 1	P001 CK	3,527.28	0.00	7,266.19
		05/04/20 20 2	P001 CK	3,527.27	0.00	3,738.92
				Per Diem Interest:	0.00	3,738.92
3102	PINCUS, LILA	22000	SC001			0.00
28.01	718 EVERGREEN PKWY	32900		5,245.60	5,567.86	
	UNION, N.J. 07083	0		5,245.59	2,624.44	18,683.49
	718 EVERGREEN PKWY 2	54900	500.00			18,683.49
	02/25/19 19 1	P001 CK		2,581.19	18.55	16,102.30
	03/04/19 19 1	P001 CK		18.55	0.00	16,083.75
	03/04/19 19 2	P001 CK		5.30	0.00	16,078.45
	03/05/19 19 2	P001 CK		18.55	0.00	16,059.90
	03/25/19 19 2	JHR Homestead Credi		419.74-	0.00	15,640.16
	05/10/19 19 2	P001 CK		2,156.15	0.00	13,484.01
	08/08/19 19 3	P001 CK		2,759.50	0.00	10,724.51
	08/07/19 19 4	JHR Homestead Credi		369.74-	0.00	10,354.77
	11/12/19 19 4	P001 CK		2,254.70	0.00	8,100.07
	02/04/20 20 1	P001 CK		2,645.86	0.00	5,454.21
	05/15/20 20 2	P001 CK		2,645.85	0.00	2,808.36
				Per Diem Interest:	0.00	2,808.36
3102	PARKER, ROBERT & LINABERRY,JUDITH A	22000				0.00
29	712 EVERGREEN PKWY	34300		5,507.55	5,838.03	
	UNION, NJ 07083	0		5,507.55	2,755.46	19,608.59
	712 EVERGREEN PKWY 2	56300	0.00			19,608.59
	02/04/19 19 1	P001 CK		2,730.13	0.00	16,878.46
	04/30/19 19 2	P001 CK		2,730.13	0.00	14,148.33
	08/09/19 19 3	P001 CK		2,893.96	0.00	11,254.37
	11/06/19 19 4	P001 CK		2,755.46	0.00	8,498.91
	02/04/20 20 1	P001 CK		2,777.42	0.00	5,721.49
	05/04/20 20 2	P001 CK		2,777.42	0.00	2,944.07
				Per Diem Interest:	0.00	2,944.07
3102	CUNHA, FRANCISCO JR & MARIA J	21900				0.00
30	706 EVERGREEN PKWY	32000		5,272.78	5,589.17	
	UNION, NJ 07083	0		5,272.76	2,638.00	18,772.71
	706 EVERGREEN PKWY 2	53900	0.00			18,772.71
	02/04/19 19 1	P001 CK		2,613.75	0.00	16,158.96
	03/25/19 19 2	JHR Homestead Credi		375.27-	0.00	15,783.69
	05/02/19 19 2	P001 CK		2,238.47	0.00	13,545.22
	07/18/19 19 3	P001 CK		2,770.60	0.00	10,774.62
	08/07/19 19 4	JHR Homestead Credi		375.28-	0.00	10,399.34
	10/29/19 19 4	P001 CK		2,262.72	0.00	8,136.62
	01/16/20 20 1	P001 CK		2,659.03	0.00	5,477.59
	05/01/20 20 2	P001 CK		2,659.02	0.00	2,818.57
				Per Diem Interest:	0.00	2,818.57

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3102	ALMEIDA, RUI	21900			0.00
31	700 EVERGREEN PKWY	27200	4,803.22	5,091.43	
	UNION, NJ 07083	0	4,803.20	2,403.07	17,100.92
	700 EVERGREEN PKWY 2	49100 0.00			17,100.92
		02/04/19 19 1 P001 CK	2,380.99	0.00	14,719.93
		03/25/19 19 2 JHR Homestead Credi	329.35-	0.00	14,390.58
		04/30/19 19 2 P001 CK	2,051.63	0.00	12,338.95
		08/09/19 19 3 P001 CK	2,523.86	0.00	9,815.09
		08/07/19 19 4 JHR Homestead Credi	329.36-	0.00	9,485.73
		11/06/19 19 4 P001 CK	2,073.71	0.00	7,412.02
		02/04/20 20 1 P001 CK	2,422.23	0.00	4,989.79
		05/04/20 20 2 P001 CK	2,422.22	0.00	2,567.57
			Per Diem Interest:	0.00	2,567.57
3102	GENOVESE, RITA G	21900			0.00
32	694 EVERGREEN PKWY	34800	5,546.69	5,879.51	
	UNION, NJ 07083	0	5,546.67	2,775.04	19,747.91
	694 EVERGREEN PKWY 2	56700 0.00			19,747.91
		02/04/19 19 1 P001 CK	2,749.53	0.00	16,998.38
		04/30/19 19 2 P001 CK	2,749.52	0.00	14,248.86
		08/09/19 19 3 P001 CK	2,914.52	0.00	11,334.34
		11/06/19 19 4 P001 CK	2,775.04	0.00	8,559.30
		02/04/20 20 1 P001 CK	2,797.16	0.00	5,762.14
		05/04/20 20 2 P001 CK	2,797.15	0.00	2,964.99
			Per Diem Interest:	0.00	2,964.99
3102	GENOVESE, MARIO & ROSA B	21900			0.00
33	690 EVERGREEN PKWY	29500	5,028.21	5,329.93	
	UNION, NJ 07083	0	5,028.20	2,515.64	17,901.98
	690 EVERGREEN PKWY 2	51400 0.00			17,901.98
		01/25/19 19 1 P001 CK	2,492.52	0.00	15,409.46
		04/30/19 19 2 P001 CK	2,492.51	0.00	12,916.95
		07/29/19 19 3 P001 CK	2,642.09	0.00	10,274.86
		10/21/19 19 4 P001 CK	2,515.64	0.00	7,759.22
		02/03/20 20 1 P001 CK	2,535.69	0.00	5,223.53
		05/14/20 20 2 P001 CK	2,535.69	0.00	2,687.84
			Per Diem Interest:	0.00	2,687.84
3102	BULHOES, RUI A	22000			0.00
34	684 EVERGREEN PKWY 00672	36700	5,742.33	6,086.90	
	UNION, NJ 07083	0	5,742.33	2,872.92	20,444.48
	684 EVERGREEN PKWY 2	58700 0.00			20,444.48
		02/04/19 19 1 P001 CK	2,846.51	0.00	17,597.97
		04/30/19 19 2 P001 CK	2,846.51	0.00	14,751.46
		08/09/19 19 3 P001 CK	3,017.33	0.00	11,734.13
		11/06/19 19 4 P001 CK	2,872.92	0.00	8,861.21
		02/04/20 20 1 P001 CK	2,895.82	0.00	5,965.39
		05/04/20 20 2 P001 CK	2,895.82	0.00	3,069.57
			Per Diem Interest:	0.00	3,069.57

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3102	DI GIORGIO, CARMINE & ROSETTA	21900			0.00
35	680 EVERGREEN PKWY	38200	5,879.29	6,232.07	
	UNION, NJ 07083	0	5,879.28	2,941.44	20,932.08
	680 EVERGREEN PKWY 2	60100 0.00			20,932.08
		02/13/19 19 1 P001 CK	2,914.40	0.00	18,017.68
		03/25/19 19 2 JHR Homestead Credi	418.44-	0.00	17,599.24
		05/10/19 19 2 P001 CK	2,495.96	0.00	15,103.28
		08/12/19 19 3 P001 CS	2,970.00	0.00	12,133.28
		08/12/19 19 3 P001 CK 227	119.29	0.00	12,013.99
		08/07/19 19 4 JHR Homestead Credi	418.45-	0.00	11,595.54
		11/07/19 19 4 P001 CS	2,522.99	0.00	9,072.55
		01/24/20 20 1 P001 CS	2,964.89	0.00	6,107.66
		04/30/20 20 2 P001 CK 3780792641	2,964.88	0.00	3,142.78
			Per Diem Interest:	0.00	3,142.78
3102	FAVAS, CESARIO & JUDITE	21800			0.00
36	668 EVERGREEN PKWY	38600	5,908.64	6,263.18	
	UNION, NJ 07083	0	5,908.63	2,956.12	21,036.57
	668 EVERGREEN PKWY 2	60400 0.00			21,036.57
		02/04/19 19 1 P001 CK	2,928.95	0.00	18,107.62
		04/30/19 19 2 P001 CK	2,928.95	0.00	15,178.67
		08/09/19 19 3 P001 CK	3,104.71	0.00	12,073.96
		11/06/19 19 4 P001 CK	2,956.12	0.00	9,117.84
		02/04/20 20 1 P001 CK	2,979.69	0.00	6,138.15
		05/04/20 20 2 P001 CK	2,979.68	0.00	3,158.47
			Per Diem Interest:	0.00	3,158.47
3102	FAUSTINO,CHRISTOPHER - JONES,KATIE	21800			0.00
37	662 EVERGREEN PKWY 04245	35700	5,624.94	5,962.47	
	UNION, NJ 07083	0	5,624.94	2,814.19	20,026.54
	662 EVERGREEN PKWY 2	57500 0.00			20,026.54
		02/04/19 19 1 P001 CK	2,788.32	0.00	17,238.22
		04/30/19 19 2 P001 CK	2,788.32	0.00	14,449.90
		08/09/19 19 3 P001 CK	2,955.65	0.00	11,494.25
		11/06/19 19 4 P001 CK	2,814.19	0.00	8,680.06
		02/04/20 20 1 P001 CK	2,836.62	0.00	5,843.44
		05/04/20 20 2 P001 CK	2,836.62	0.00	3,006.82
			Per Diem Interest:	0.00	3,006.82
3102	MAQSOOD, IRFAN	21900			0.00
38	656 EVERGREEN PKWY 00660	38500	5,908.64	6,263.18	
	UNION, NJ 07083	0	5,908.63	2,956.12	21,036.57
	656 EVERGREEN PKWY 2	60400 0.00			21,036.57
		02/04/19 19 1 P001 CK	2,928.95	0.00	18,107.62
		04/30/19 19 2 P001 CK	2,928.95	0.00	15,178.67
		08/09/19 19 3 P001 CK	3,104.71	0.00	12,073.96
		11/06/19 19 4 P001 CK	2,956.12	0.00	9,117.84
		02/04/20 20 1 P001 CK	2,979.69	0.00	6,138.15
		05/04/20 20 2 P001 CK	2,979.68	0.00	3,158.47
			Per Diem Interest:	0.00	3,158.47

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3102	SICKLES, RONALD H	21900								0.00
39	650 EVERGREEN PKWY	39500						6,006.46	6,366.88	
	UNION, NJ	07083 0						6,006.45	3,005.06	21,384.85
	650 EVERGREEN PKWY	2 61400 0.00								21,384.85
			01/24/19	19	1	P001	CK	2,977.44	0.00	18,407.41
			03/25/19	19	2	JHR	Homestead Credi	477.49-	0.00	17,929.92
			04/26/19	19	2	P001	CK	2,499.95	0.00	15,429.97
			07/22/19	19	3	P001	CK	3,156.12	0.00	12,273.85
			08/07/19	19	4	JHR	Homestead Credi	427.50-	0.00	11,846.35
			10/21/19	19	4	P001	CK	2,577.56	0.00	9,268.79
			01/16/20	20	1	P001	CK	3,029.02	0.00	6,239.77
			05/12/20	20	2	P001	CK	3,029.01	0.00	3,210.76
							Per Diem Interest:		0.00	3,210.76
3102	ULRICH, MADELINE F	21900								0.00
40	646 EVERGREEN PKWY	39500						6,006.46	6,366.88	
	UNION, NJ	07083 0						6,006.45	3,005.06	21,384.85
	646 EVERGREEN PKWY	2 61400 0.00								21,384.85
			02/07/19	19	1	P001	CK	2,977.44	0.00	18,407.41
			05/09/19	19	2	P001	CK	2,977.44	0.00	15,429.97
			08/09/19	19	3	P001	CK	3,156.12	0.00	12,273.85
			11/08/19	19	4	P001	CK	3,005.06	0.00	9,268.79
			02/14/20	20	1	P001	CK	3,029.02	14.27	6,239.77
			05/19/20	20	2	P001	CK	3,029.01	0.00	3,210.76
							Per Diem Interest:		0.00	3,210.76
3102	KIZOULIS, GEORGE & SOPHIA	21900								0.00
41	640 EVERGREEN PKWY	41100						6,162.98	6,532.79	
	UNION, NJ	07083 0						6,162.98	3,083.37	21,942.12
	640 EVERGREEN PKWY	2 63000 0.00								21,942.12
			02/04/19	19	1	P001	CK	3,055.03	0.00	18,887.09
			03/25/19	19	2	JHR	Homestead Credi	438.63-	0.00	18,448.46
			05/01/19	19	2	P001	CK	2,616.40	0.00	15,832.06
			06/10/19	19	3	P001	CK	3,238.36	0.00	12,593.70
			08/07/19	19	4	JHR	Homestead Credi	438.64-	0.00	12,155.06
			11/01/19	19	4	P001	CK	2,644.73	0.00	9,510.33
			02/03/20	20	1	P001	CK	3,107.95	0.00	6,402.38
			05/20/20	20	2	P001	CK	3,107.95	0.00	3,294.43
							Per Diem Interest:		0.00	3,294.43
3102	CARDILLO, JAMES	21900								0.00
42	634 EVERGREEN PKWY	37400						5,801.03	6,149.12	
	UNION, NJ	07083 0						5,801.02	2,902.29	20,653.46
	634 EVERGREEN PKWY	2 59300 0.00								20,653.46
			08/13/19	19	1	P001	CK	2,875.61	274.62	17,777.85
			08/13/19	19	2	P001	CK	2,875.60	145.22	14,902.25
			08/13/19	19	3	P001	CK	3,048.17	0.00	11,854.08
			08/13/19	19	4	P001	CK	32.92	0.00	11,821.16
							Per Diem Interest:		598.82	12,419.98

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3102	CORONADO, ALBERTO & SUSANA	21900			0.00
43	628 EVERGREEN PKWY	00660 35100	5,576.04	5,910.61	
	UNION, NJ	07083 0	5,576.02	2,789.72	19,852.39
	628 EVERGREEN PKWY	2 57000 0.00			19,852.39
		02/04/19 19 1 P001 CK	2,764.08	0.00	17,088.31
		04/30/19 19 2 P001 CK	2,764.07	0.00	14,324.24
		08/09/19 19 3 P001 CK	2,929.94	0.00	11,394.30
		11/06/19 19 4 P001 CK	2,789.72	0.00	8,604.58
		02/04/20 20 1 P001 CK	2,811.96	0.00	5,792.62
		05/04/20 20 2 P001 CK	2,811.95	0.00	2,980.67
		Per Diem Interest:	0.00		2,980.67
3102	MANOCHIO, ANTHONY & AURORA	21800			0.00
44	622 EVERGREEN PKWY	38800	5,928.20	6,283.92	
	UNION, NJ	07083 0	5,928.19	2,965.92	21,106.23
	622 EVERGREEN PKWY	2 60600 0.00			21,106.23
		02/06/19 19 1 P001 CK	2,938.65	0.00	18,167.58
		03/25/19 19 2 JHR Homestead Credi	210.96-	0.00	17,956.62
		05/07/19 19 2 P001 CK	2,727.68	0.00	15,228.94
		08/07/19 19 3 P001 CK	3,114.99	0.00	12,113.95
		08/07/19 19 4 JHR Homestead Credi	210.96-	0.00	11,902.99
		11/22/19 19 4 P001 CK	2,754.96	20.18	9,148.03
		02/05/20 20 1 P001 CK	2,989.55	0.00	6,158.48
		05/26/20 20 2 P001 CK	2,989.55	0.00	3,168.93
		Per Diem Interest:	0.00		3,168.93
3103	BLASZKA, FREDERICK M & NITA R	21400			0.00
1	611 EVERGREEN PKWY	37500	5,761.90	6,107.64	
	UNION, NJ	07083 0	5,761.89	2,882.71	20,514.14
	611 EVERGREEN PKWY	2 58900 0.00			20,514.14
		02/11/19 19 1 P001 CK	2,856.21	0.00	17,657.93
		05/10/19 19 2 P001 CK	2,856.21	0.00	14,801.72
		08/09/19 19 3 P001 CK	3,027.61	0.00	11,774.11
		11/19/19 19 4 P001 CK	2,882.71	18.44	8,891.40
		02/10/20 20 1 P001 CK	2,905.69	0.00	5,985.71
		06/01/20 20 2 P001 CK	2,905.68	0.00	3,080.03
		Per Diem Interest:	0.00		3,080.03
3103	STACKHOUSE, GRAY E & SUE ELLEN	20800			0.00
3	1005 REDWOOD PL	00660 30400	5,008.65	5,309.19	
	UNION, NJ	07083 0	5,008.63	2,505.86	17,832.33
	1005 REDWOOD PL	2 51200 0.00			17,832.33
		02/04/19 19 1 P001 CK	2,482.82	0.00	15,349.51
		04/30/19 19 2 P001 CK	2,482.81	0.00	12,866.70
		08/09/19 19 3 P001 CK	2,631.81	0.00	10,234.89
		11/06/19 19 4 P001 CK	2,505.86	0.00	7,729.03
		02/04/20 20 1 P001 CK	2,525.83	0.00	5,203.20
		05/04/20 20 2 P001 CK	2,525.82	0.00	2,677.38
		Per Diem Interest:	0.00		2,677.38

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3103	DA SILVA, JOHN PAUL & ANABELA	20900			0.00
4	1001 REDWOOD PL	40000	5,957.55	6,315.03	
	UNION, NJ 07083	0	5,957.54	2,980.60	21,210.72
	1001 REDWOOD PL 2	60900 0.00			21,210.72
		02/04/19 19 1 P001 CK	2,953.20	0.00	18,257.52
		04/30/19 19 2 P001 CK	2,953.19	0.00	15,304.33
		08/09/19 19 3 P001 CK	3,130.41	0.00	12,173.92
		11/06/19 19 4 P001 CK	2,980.60	0.00	9,193.32
		02/04/20 20 1 P001 CK	3,004.35	0.00	6,188.97
		05/04/20 20 2 P001 CK	3,004.35	0.00	3,184.62
			Per Diem Interest:	0.00	3,184.62
3103	SCOTT, BRUCE E & LINDA A	20900			0.00
5	995 REDWOOD PL	32100	5,184.74	5,495.83	
	UNION, NJ 07083	0	5,184.72	2,593.95	18,459.24
	995 REDWOOD PL 2	53000 0.00			18,459.24
		01/24/19 19 1 P001 CK	2,570.11	0.00	15,889.13
		04/24/19 19 2 P001 CK	2,570.10	0.00	13,319.03
		07/25/19 19 3 P001 CK	2,724.33	0.00	10,594.70
		06/07/19 19 4 P001 CK Wire	28.53	0.00	10,566.17
		10/24/19 19 4 P001 CK	2,565.42	0.00	8,000.75
		01/23/20 20 1 P001 CK	2,614.63	0.00	5,386.12
		05/01/20 20 2 P001 CK	2,614.62	0.00	2,771.50
			Per Diem Interest:	0.00	2,771.50
3103	VELAZQUEZ, VICTOR & SILVIA A	21100			0.00
6.01	987 REDWOOD PL 00660	32900	5,282.56	5,599.54	
	UNION, NJ 07083	0	5,282.54	2,642.89	18,807.53
	987 REDWOOD PL 2	54000 0.00			18,807.53
		02/04/19 19 1 P001 CK	2,618.60	0.00	16,188.93
		04/30/19 19 2 P001 CK	2,618.59	0.00	13,570.34
		08/09/19 19 3 P001 CK	2,775.74	0.00	10,794.60
		11/06/19 19 4 P001 CK	2,642.89	0.00	8,151.71
		02/04/20 20 1 P001 CK	2,663.96	0.00	5,487.75
		05/04/20 20 2 P001 CK	2,663.95	0.00	2,823.80
			Per Diem Interest:	0.00	2,823.80
3103	QUARLES, MICHELE	21500			0.00
8	981 REDWOOD PL 00672	35700	5,595.59	5,931.36	
	UNION, NJ 07083	0	5,595.59	2,799.51	19,922.05
	981 REDWOOD PL 2	57200 0.00			19,922.05
		02/04/19 19 1 P001 CK	2,773.77	0.00	17,148.28
		04/30/19 19 2 P001 CK	2,773.77	0.00	14,374.51
		08/09/19 19 3 P001 CK	2,940.23	0.00	11,434.28
		11/06/19 19 4 P001 CK	2,799.51	0.00	8,634.77
		02/04/20 20 1 P001 CK	2,821.82	0.00	5,812.95
		05/04/20 20 2 P001 CK	2,821.82	0.00	2,991.13
			Per Diem Interest:	0.00	2,991.13

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3103	YIN, ZHAODONG & LEUNG,VIVIAN C P	20700								0.00
9	977 REDWOOD PL	25500						4,519.53	4,790.71	
	UNION, NJ	07083 0						4,519.51	2,261.14	16,090.89
	977 REDWOOD PL	2 46200 0.00								16,090.89
			02/01/19	19	1	P001	CK	2,240.36	0.00	13,850.53
			05/01/19	19	2	P001	CK	2,240.35	0.00	11,610.18
			08/01/19	19	3	P001	CK	2,374.80	0.00	9,235.38
			11/01/19	19	4	P001	CK	2,261.14	0.00	6,974.24
			02/03/20	20	1	P001	CK	2,279.17	0.00	4,695.07
			05/15/20	20	2	P001	CK	2,279.16	0.00	2,415.91
								Per Diem Interest:	0.00	2,415.91
3103	LOPEZ, LUIS & MADAFFARI, CATERINA	21400								0.00
10	971 REDWOOD PL	00660 26800						4,715.17	4,998.10	
	UNION, NJ	07083 0						4,715.17	2,359.03	16,787.47
	971 REDWOOD PL	2 48200 0.00								16,787.47
			02/04/19	19	1	P001	CK	2,337.34	0.00	14,450.13
			04/30/19	19	2	P001	CK	2,337.34	0.00	12,112.79
			08/09/19	19	3	P001	CK	2,477.60	0.00	9,635.19
			11/06/19	19	4	P001	CK	2,359.03	0.00	7,276.16
			02/04/20	20	1	P001	CK	2,377.83	0.00	4,898.33
			05/04/20	20	2	P001	CK	2,377.83	0.00	2,520.50
								Per Diem Interest:	0.00	2,520.50
3103	BRAGA, ANA	20800								0.00
11	600 FAIRWAY DR	00660 28200						4,793.44	5,081.05	
	UNION, NJ	07083 0						4,793.42	2,398.18	17,066.09
	600 FAIRWAY DR	2 49000 0.00								17,066.09
			02/06/19	19	1	P001	CK	2,376.14	0.00	14,689.95
			03/25/19	19	2	JHR	Homestead Credi	341.16-	0.00	14,348.79
			05/02/19	19	2	P001	CK	2,034.97	0.00	12,313.82
			07/25/19	19	3	P001	CK	2,518.72	0.00	9,795.10
			08/07/19	19	4	JHR	Homestead Credi	341.16-	0.00	9,453.94
			11/06/19	19	4	P001	CK	2,057.02	0.00	7,396.92
			02/04/20	20	1	P001	CK	2,417.30	0.00	4,979.62
			05/04/20	20	2	P001	CK	2,417.29	0.00	2,562.33
								Per Diem Interest:	0.00	2,562.33
3103	JONES, GERALDINE ESTATE	21400 WD001								0.00
12	618 FAIRWAY DR	35100						5,402.12	5,858.77	
	UNION, NJ	07083 0						5,402.12	2,702.75	19,365.76
	618 FAIRWAY DR	2 56500 250.00								19,365.76
			02/04/19	19	1	P001	CK	2,677.33	0.00	16,688.43
			03/25/19	19	2	JHR	Homestead Credi	380.88-	0.00	16,307.55
			05/02/19	19	2	P001	CK	2,296.45	0.00	14,011.10
			07/29/19	19	3	P001	CK	2,841.74	0.00	11,169.36
			06/07/19	19	4	P001	CK Wire	9.88	0.00	11,159.48
			08/07/19	19	4	JHR	Homestead Credi	380.88-	0.00	10,778.60
			10/28/19	19	4	P001	CK	2,311.99	0.00	8,466.61
			02/18/20	20	1	P001	CK	2,724.79	0.00	5,741.82

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3103	12 JONES, GERALDINE ESTATE		Continued			
			05/01/20 20 2 P001 CK	2,724.79	0.00	3,017.03
			Per Diem Interest:		0.00	3,017.03
3103	VALENZUELA, CEZIL & CIRPRIANO	20500				0.00
13	978 TINKETTLE TURN	00660 49500		6,847.76	7,258.66	
	UNION, NJ	07083 0		6,847.74	3,425.97	24,380.13
	978 TINKETTLE TURN	2 70000	0.00			24,380.13
			02/04/19 19 1 P001 CK	3,394.48	0.00	20,985.65
			04/30/19 19 2 P001 CK	3,394.47	0.00	17,591.18
			08/09/19 19 3 P001 CK	3,598.18	0.00	13,993.00
			11/06/19 19 4 P001 CK	3,425.97	0.00	10,567.03
			02/04/20 20 1 P001 CK	3,453.28	0.00	7,113.75
			05/04/20 20 2 P001 CK	3,453.27	0.00	3,660.48
			Per Diem Interest:		0.00	3,660.48
3103	DIMAGGIO, JOANN	21800				0.00
14	982 TINKETTLE TURN	01516 38100		5,859.72	6,211.33	
	UNION, NJ	07083 0		5,859.72	2,931.66	20,862.43
	982 TINKETTLE TURN	2 59900	0.00			20,862.43
			02/04/19 19 1 P001 CK	2,904.70	0.00	17,957.73
			03/25/19 19 2 JHR Homestead Credi	417.05-	0.00	17,540.68
			04/30/19 19 2 P001 CK	2,487.65	0.00	15,053.03
			08/09/19 19 3 P001 CK	3,079.01	0.00	11,974.02
			08/07/19 19 4 JHR Homestead Credi	417.05-	0.00	11,556.97
			11/06/19 19 4 P001 CK	2,514.61	0.00	9,042.36
			02/04/20 20 1 P001 CK	2,955.02	0.00	6,087.34
			05/04/20 20 2 P001 CK	2,955.02	0.00	3,132.32
			Per Diem Interest:		0.00	3,132.32
3103	MAZZILLO, PATRICK J & JA	21600				0.00
15	986 TINKETTLE TURN	35000		5,536.90	5,869.14	
	UNION, N.J.	07083 0		5,536.89	2,770.15	19,713.08
	986 TINKETTLE TURN	2 56600	0.00			19,713.08
			02/08/19 19 1 P001 CK	2,744.68	0.00	16,968.40
			03/25/19 19 2 JHR Homestead Credi	197.03-	0.00	16,771.37
			05/10/19 19 2 P001 CK	2,547.64	0.00	14,223.73
			08/12/19 19 3 P001 CK	2,909.38	0.00	11,314.35
			08/07/19 19 4 JHR Homestead Credi	197.04-	0.00	11,117.31
			11/12/19 19 4 P001 CK	2,573.11	0.00	8,544.20
			02/10/20 20 1 P001 CK	2,792.22	0.00	5,751.98
			05/28/20 20 2 P001 CK 3782383950	2,792.22	0.00	2,959.76
			Per Diem Interest:		0.00	2,959.76
3103	WEISBROD, DAVID M & JOAN	21800				0.00
16	990 TINKETTLE TURN	36100		5,664.08	6,003.95	
	UNION, N.J.	07083 0		5,664.06	2,833.77	20,165.86
	990 TINKETTLE TURN	2 57900	0.00			20,165.86
			02/04/19 19 1 P001 CK	2,807.72	0.00	17,358.14
			03/25/19 19 2 JHR Homestead Credi	268.88-	0.00	17,089.26

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
3103	16	WEISBROD, DAVID M & JOAN		Continued			
		04/30/19 19 2	P001 CK		2,538.83	0.00	14,550.43
		08/09/19 19 3	P001 CK		2,976.21	0.00	11,574.22
		08/07/19 19 4	JHR Homestead Credi		268.89-	0.00	11,305.33
		11/06/19 19 4	P001 CK		2,564.88	0.00	8,740.45
		02/04/20 20 1	P001 CK		2,856.36	0.00	5,884.09
		05/04/20 20 2	P001 CK		2,856.35	0.00	3,027.74
				Per Diem Interest:		0.00	3,027.74
3103	KELLY, KYLE - MCGARVEY, DEBRA M	22000					0.00
17	996 TINKETTLE TURN	00660	35100		5,527.62	5,921.00	
	UNION, NJ	07083	0		5,527.61	2,794.61	19,770.84
	996 TINKETTLE TURN	2	57100 0.00				19,770.84
		10/10/18 19 1	J065 2018 Added	S	58.19	0.00	19,829.03
		02/04/19 19 1	P001 CK		2,768.92	0.00	17,060.11
		10/10/18 19 2	J065 2018 Added	S	58.19	0.00	17,118.30
		04/30/19 19 2	P001 CK		2,768.92	0.00	14,349.38
		08/09/19 19 3	P001 CK		2,935.09	0.00	11,414.29
		11/06/19 19 4	P001 CK		2,794.61	0.00	8,619.68
		02/04/20 20 1	P001 CK		2,816.89	0.00	5,802.79
		05/04/20 20 2	P001 CK		2,816.88	0.00	2,985.91
				Per Diem Interest:		0.00	2,985.91
3104	WASKIW, ANNA	22300					0.00
1	635 EVERGREEN PKWY	38600			5,957.55	6,315.03	
	UNION, NJ	07083	0		5,957.54	2,980.60	21,210.72
	635 EVERGREEN PKWY	2	60900 0.00				21,210.72
		01/30/19 19 1	P001 CK		2,953.20	0.00	18,257.52
		03/25/19 19 2	JHR Homestead Credi		424.01-	0.00	17,833.51
		04/30/19 19 2	P001 CK		2,529.18	0.00	15,304.33
		08/07/19 19 3	P001 CK		3,130.41	0.00	12,173.92
		08/07/19 19 4	JHR Homestead Credi		424.02-	0.00	11,749.90
		11/12/19 19 4	P001 CK		2,556.58	0.00	9,193.32
		02/05/20 20 1	P001 CK		3,004.35	0.00	6,188.97
		05/05/20 20 2	P001 CK		3,004.35	0.00	3,184.62
				Per Diem Interest:		0.00	3,184.62
3104	HONEYMAR, ROBERT J & JILLIAN LEIGH	22200					0.00
2	641 EVERGREEN PKWY	36500			5,742.33	6,086.90	
	UNION, NJ	07083	0		5,742.33	2,872.92	20,444.48
	641 EVERGREEN PKWY	2	58700 0.00				20,444.48
		02/01/19 19 1	P001 CK		2,846.51	0.00	17,597.97
		04/25/19 19 2	P001 CK		2,846.51	0.00	14,751.46
		07/11/19 19 3	P001 CK		3,017.33	0.00	11,734.13
		10/23/19 19 4	P001 CK		2,872.92	0.00	8,861.21
		01/27/20 20 1	P001 CK		2,895.82	0.00	5,965.39
		04/28/20 20 2	P001 CK		2,895.82	0.00	3,069.57
				Per Diem Interest:		0.00	3,069.57

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3104	GESTEN, ADELINE	22500	WD001			0.00
3	647 EVERGREEN PKWY	33700		5,372.77	5,702.66	
	UNION, NJ	07083 0		5,372.77	2,688.07	19,136.27
	647 EVERGREEN PKWY	2 56200	500.00			19,136.27
		02/08/19 19 1	P001 CK	2,662.78	0.00	16,473.49
		03/25/19 19 2	JHR Homestead Credi	378.79-	0.00	16,094.70
		05/14/19 19 2	P001 CK	2,274.56	9.43	13,820.14
		05/22/19 19 2	P001 CK	9.43	0.00	13,810.71
		08/08/19 19 3	P001 CK	2,826.32	0.00	10,984.39
		08/07/19 19 4	JHR Homestead Credi	378.79-	0.00	10,605.60
		11/12/19 19 4	P001 CK	2,309.28	0.00	8,296.32
		02/07/20 20 1	P001 CK	2,709.99	0.00	5,586.33
		05/15/20 20 2	P001 CK	2,709.99	0.00	2,876.34
				Per Diem Interest:	0.00	2,876.34
3104	RANGEL, ORLANDO JR & MARIE FE	22600				0.00
4	653 EVERGREEN PKWY	42600		6,378.19	6,760.92	
	UNION, N J	07083 0		6,378.19	3,191.05	22,708.35
	653 EVERGREEN PKWY	2 65200	0.00			22,708.35
		02/04/19 19 1	P001 CK	3,161.71	0.00	19,546.64
		04/30/19 19 2	P001 CK	3,161.71	0.00	16,384.93
		08/07/19 19 3	P001 CK	3,351.45	0.00	13,033.48
		11/06/19 19 4	P001 CK	3,191.05	0.00	9,842.43
		02/04/20 20 1	P001 CK	3,216.48	0.00	6,625.95
		05/04/20 20 2	P001 CK	3,216.48	0.00	3,409.47
				Per Diem Interest:	0.00	3,409.47
3104	HOFMANN, THOMAS R ESTATE	22300				0.00
6	663 EVERGREEN PKWY	39500		6,045.59	6,408.35	
	UNION, NJ	07083 0		6,045.59	3,024.64	21,524.17
	663 EVERGREEN PKWY	2 61800	0.00			21,524.17
		03/07/19 19 1	P001 CR 3751967017	2,996.84	38.94	18,527.33
		03/07/19 19 2	P001 CR 3751967017	2,996.84	0.00	15,530.49
		03/25/19 19 2	JHR Homestead Credi	430.28-	0.00	15,100.21
		05/23/19 19 2	J063	430.28	0.00	15,530.49
		05/23/19 19 3	J063	430.28-	0.00	15,100.21
		08/06/19 19 3	P001 CK 3763349373	2,746.39	0.00	12,353.82
		08/07/19 19 4	JHR Homestead Credi	430.28-	0.00	11,923.54
		11/27/19 19 4	P001 CK 3770239689	2,594.36	22.90	9,329.18
		03/10/20 20 1	P001 CK 3777341800	3,048.75	43.20	6,280.43
		03/10/20 20 2	P001 CK 3777341800	3,048.75	0.00	3,231.68
				Per Diem Interest:	0.00	3,231.68
3104	PACITTO, STAR BETH	22200				0.00
7	667 EVERGREEN PKWY	42400		6,319.50	6,698.70	
	UNION, NJ	07083 0		6,319.49	3,161.69	22,499.38
	667 EVERGREEN PKWY	2 64600	0.00			22,499.38
		02/01/19 19 1	P001 CS	3,132.62	0.00	19,366.76
		05/02/19 19 2	P001 CS	3,132.61	0.00	16,234.15
		08/05/19 19 3	P001 CK	3,320.60	0.00	12,913.55

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3104 7	PACITTO, STAR BETH		Continued			
			11/04/19 19 4 P001 CK	3,161.69	0.00	9,751.86
			02/06/20 20 1 P001 CS	3,186.88	0.00	6,564.98
			05/01/20 20 2 P001 CK	3,186.88	0.00	3,378.10
			Per Diem Interest:	0.00	0.00	3,378.10
3104	FRANCOIS, WADELINE	22000				0.00
8	635 NORTH 8TH ST	35900		5,664.08	6,003.95	
	NEWARK, NJ	07107 0		5,664.06	2,833.77	20,165.86
	679 EVERGREEN PKWY	2 57900 0.00				20,165.86
			02/04/19 19 1 P001 CK	2,807.72	0.00	17,358.14
			04/30/19 19 2 P001 CK	2,807.71	0.00	14,550.43
			08/09/19 19 3 P001 CK	2,976.21	0.00	11,574.22
			11/06/19 19 4 P001 CK	2,833.77	0.00	8,740.45
			02/04/20 20 1 P001 CK	2,856.36	0.00	5,884.09
			05/04/20 20 2 P001 CK	2,856.35	0.00	3,027.74
			Per Diem Interest:	0.00	0.00	3,027.74
3104	PODOLAK, RASILA	22200 WD001				0.00
9	685 EVERGREEN PKWY	25400		4,531.48	4,810.88	
	UNION, NJ	07083 0		4,531.47	2,267.16	16,140.99
	685 EVERGREEN PKWY	2 47600 500.00				16,140.99
			02/11/19 19 1 P001 CK	2,245.75	0.00	13,895.24
			05/09/19 19 2 P001 CK	2,245.74	0.00	11,649.50
			08/12/19 19 3 P001 CK	2,384.26	0.00	9,265.24
			11/08/19 19 4 P001 CK	2,267.16	0.00	6,998.08
			02/10/20 20 1 P001 CK	2,285.73	0.00	4,712.35
			05/29/20 20 2 P001 CK	2,285.73	0.00	2,426.62
			Per Diem Interest:	0.00	0.00	2,426.62
3104	PIRIZ, DORA	22200				0.00
10	689 EVERGREEN PKWY	25700		4,685.82	4,966.99	
	UNION, NJ	07083 0		4,685.82	2,344.35	16,682.98
	689 EVERGREEN PKWY	2 47900 0.00				16,682.98
			02/01/19 19 1 P001 CK	2,322.79	0.00	14,360.19
			03/25/19 19 2 JHR Homestead Credi	333.50-	0.00	14,026.69
			04/29/19 19 2 P001 CK 3756878957	1,989.29	0.00	12,037.40
			07/26/19 19 3 P001 CK 3762611876	2,462.18	0.00	9,575.22
			08/07/19 19 4 JHR Homestead Credi	333.50-	0.00	9,241.72
			10/31/19 19 4 P001 CK 3768552562	2,010.85	0.00	7,230.87
			01/31/20 20 1 P001 CK 3774527932	2,363.03	0.00	4,867.84
			05/01/20 20 2 P001 CK 3780911656	2,363.03	0.00	2,504.81
			Per Diem Interest:	0.00	0.00	2,504.81
3104	ALMEIDA, JOAO - ESTIMA, LIA A	22200				0.00
11	693 EVERGREEN PKWY	00660 33300		5,429.30	5,755.08	
	UNION, NJ	07083 0		5,429.28	2,716.31	19,329.97
	693 EVERGREEN PKWY	2 55500 0.00				19,329.97
			02/04/19 19 1 P001 CK	2,691.34	0.00	16,638.63
			03/25/19 19 2 JHR Homestead Credi	193.20-	0.00	16,445.43

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		Date Yr Qtr Code Description		Principal	Interest	Balance
3104	11	ALMEIDA, JOAO - ESTIMA, LIA A	Continued			
		04/30/19 19 2 P001 CK		2,498.13	0.00	13,947.30
		08/09/19 19 3 P001 CK		2,852.84	0.00	11,094.46
		11/06/19 19 4 P001 CK		2,716.31	0.00	8,378.15
		02/04/20 20 1 P001 CK		2,737.96	0.00	5,640.19
		05/04/20 20 2 P001 CK		2,737.95	0.00	2,902.24
				Per Diem Interest:	0.00	2,902.24
3104	GUERRA, MANUEL		24400			0.00
12.01	701 EVERGREEN PKWY		41900	6,403.91	6,956.89	
	UNION, NJ	07083	0	6,403.89	3,326.78	23,091.47
	701 EVERGREEN PKWY	2	66300 0.00			23,091.47
		01/29/19 19 1 P001 CK		3,133.16	0.00	19,958.31
		05/01/19 19 2 P001 CK		3,133.15	0.00	16,825.16
		08/05/19 19 3 P001 CK		3,489.89	0.00	13,335.27
		11/04/19 19 4 P001 CK		3,326.78	0.00	10,008.49
		01/30/20 20 1 P001 CK		3,270.75	0.00	6,737.74
		05/05/20 20 2 P001 CK		3,270.74	0.00	3,467.00
				Per Diem Interest:	0.00	3,467.00
3104	SILVA, JOAO & ELSA L DASILVA		22200			0.00
14	707 EVERGREEN PKWY	00660	24300	4,548.88	4,821.82	
	UNION, NJ	07083	0	4,548.86	2,275.82	16,195.38
	707 EVERGREEN PKWY	2	46500 0.00			16,195.38
		01/29/19 19 1 P001 CK		2,254.91	0.00	13,940.47
		03/25/19 19 2 JHR Homestead Credi		207.60-	0.00	13,732.87
		04/30/19 19 2 P001 CK		2,047.30	0.00	11,685.57
		08/09/19 19 3 P001 CK		2,390.22	0.00	9,295.35
		08/07/19 19 4 JHR Homestead Credi		207.61-	0.00	9,087.74
		11/06/19 19 4 P001 CK		2,068.21	0.00	7,019.53
		02/04/20 20 1 P001 CK		2,293.97	0.00	4,725.56
		05/04/20 20 2 P001 CK		2,293.96	0.00	2,431.60
				Per Diem Interest:	0.00	2,431.60
3104	PINHO, SIDNEE C & PAULO B		21200			0.00
15	715 EVERGREEN PKWY		61200	8,060.79	8,544.47	
	UNION, NJ	07083	0	8,060.78	4,032.85	28,698.89
	715 EVERGREEN PKWY	2	82400 0.00			28,698.89
		01/07/19 19 1 P001 CK		3,995.79	0.00	24,703.10
		04/08/19 19 2 P001 CK		3,995.78	0.00	20,707.32
		06/17/19 19 3 P001 CK		4,235.57	0.00	16,471.75
		10/04/19 19 4 P001 CK		4,032.85	0.00	12,438.90
		02/04/20 20 1 P001 CK		4,065.00	0.00	8,373.90
		06/26/20 20 2 P001 CK		4,065.00	87.26	4,308.90
		06/26/20 20 3 P001 CK		8.08	0.00	4,300.82
				Per Diem Interest:	0.00	4,300.82

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3104	OLIVEIRA, JOAO M & MARIA I	22000			0.00
16	720 HENRY ST	01977 36700	5,742.33	6,086.90	
	UNION, NJ	07083 0	5,742.33	2,872.92	20,444.48
	720 HENRY ST	2 58700 0.00			20,444.48
		02/04/19 19 1 P001 CK	2,846.51	0.00	17,597.97
		03/25/19 19 2 JHR Homestead Credi	272.60-	0.00	17,325.37
		04/30/19 19 2 P001 CK	2,573.91	0.00	14,751.46
		08/09/19 19 3 P001 CK	3,017.33	0.00	11,734.13
		08/07/19 19 4 JHR Homestead Credi	272.60-	0.00	11,461.53
		11/06/19 19 4 P001 CK	2,600.32	0.00	8,861.21
		02/04/20 20 1 P001 CK	2,895.82	0.00	5,965.39
		05/01/20 20 2 P001 CK	2,895.82	0.00	3,069.57
			Per Diem Interest:	0.00	3,069.57
3104	CORDEIRO, ROBERTO & VANESSA B	22400			0.00
17	714 FAIRWAY DR	00660 32900	5,409.73	5,734.34	
	UNION, NJ	07083 0	5,409.72	2,706.52	19,260.31
	714 FAIRWAY DR	2 55300 0.00			19,260.31
		02/01/19 19 1 P001 CK	2,681.64	0.00	16,578.67
		05/01/19 19 2 P001 CK	2,681.63	0.00	13,897.04
		08/08/19 19 3 P001 CK	2,842.56	0.00	11,054.48
		11/07/19 19 4 P001 CK	2,706.52	0.00	8,347.96
		02/06/20 20 1 P001 CK	2,728.09	0.00	5,619.87
		05/18/20 20 2 P001 CK	2,728.09	0.00	2,891.78
			Per Diem Interest:	0.00	2,891.78
3104	ERDMAN, DONALD K & NANCY	22400			0.00
18	708 FAIRWAY DR	28900	5,018.43	5,319.56	
	UNION, NJ	07083 0	5,018.42	2,510.75	17,867.16
	708 FAIRWAY DR	2 51300 0.00			17,867.16
		12/17/18 19 1 J063	49.34-	0.00	17,817.82
		01/29/19 19 1 P001 CK	2,438.33	0.00	15,379.49
		01/29/19 19 2 P001 CK	49.34	0.00	15,330.15
		06/07/19 19 2 P001 CK	2,438.32	28.09	12,891.83
		08/06/19 19 3 P001 CK	2,636.95	0.00	10,254.88
		11/07/19 19 4 P001 CK	2,510.75	0.00	7,744.13
		02/03/20 20 1 P001 CK	2,530.76	0.00	5,213.37
		05/19/20 20 2 P001 CK	2,530.76	0.00	2,682.61
			Per Diem Interest:	0.00	2,682.61
3104	CORDEIRO, DANIEL & CECILIA	22400			0.00
19	702 FAIRWAY DR	00660 37600	5,869.50	6,221.70	
	UNION, NJ	07083 0	5,869.50	2,936.55	20,897.25
	702 FAIRWAY DR	2 60000 0.00			20,897.25
		02/04/19 19 1 P001 CK	2,909.55	0.00	17,987.70
		03/25/19 19 2 JHR Homestead Credi	467.75-	0.00	17,519.95
		04/30/19 19 2 P001 CK	2,441.80	0.00	15,078.15
		08/09/19 19 3 P001 CK	3,084.15	0.00	11,994.00
		08/07/19 19 4 JHR Homestead Credi	417.75-	0.00	11,576.25
		11/06/19 19 4 P001 CK	2,518.80	0.00	9,057.45

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3104	19	CORDEIRO, DANIEL & CECILIA Continued			
		02/04/20 20 1 P001 CK	2,959.95	0.00	6,097.50
		05/04/20 20 2 P001 CK	2,959.95	0.00	3,137.55
		Per Diem Interest:		0.00	3,137.55
3104	COSTA, LUIS & RAMIRA	22400			0.00
20	696 FAIRWAY DR	00672 35100	5,314.59	6,161.03	
	UNION, NJ	07083 0	5,314.59	3,124.54	19,914.75
	696 FAIRWAY DR	2 57500 0.00			19,914.75
		02/04/19 19 1 P001 CK	2,477.97	0.00	17,436.78
		04/30/19 19 2 P001 CK	2,477.97	0.00	14,958.81
		08/09/19 19 3 P001 CK	3,266.00	0.00	11,692.81
		11/06/19 19 4 P001 CK	3,124.54	0.00	8,568.27
		01/24/20 20 1 P001 CK	2,836.62	0.00	5,731.65
		05/04/20 20 2 P001 CK	2,836.62	0.00	2,895.03
		Per Diem Interest:		0.00	2,895.03
3104	WILKINS, DAWN LOUISE	22400			0.00
21	690 FAIRWAY DR	00597 38600	5,967.34	6,325.39	
	UNION, NJ	07083 0	5,967.32	2,985.49	21,245.54
	690 FAIRWAY DR	2 61000 0.00			21,245.54
		02/01/19 19 1 P001 CK	2,958.05	0.00	18,287.49
		04/25/19 19 2 P001 CK	2,958.04	0.00	15,329.45
		07/11/19 19 3 P001 CK	3,135.55	0.00	12,193.90
		10/23/19 19 4 P001 CK	2,985.49	0.00	9,208.41
		01/27/20 20 1 P001 CK	3,009.29	0.00	6,199.12
		04/22/20 20 2 P001 CK	3,009.28	0.00	3,189.84
		Per Diem Interest:		0.00	3,189.84
3104	ROJAS, LUIS JR	23600			0.00
22.01	684 FAIRWAY DR	00660 48100	7,014.06	7,434.94	
	UNION, NJ	07083 0	7,014.05	3,509.17	24,972.22
	684 FAIRWAY DR	2 71700 0.00			24,972.22
		02/04/19 19 1 P001 CK	3,476.92	0.00	21,495.30
		04/30/19 19 2 P001 CK	3,476.91	0.00	18,018.39
		08/09/19 19 3 P001 CK	3,685.56	0.00	14,332.83
		11/06/19 19 4 P001 CK	3,509.17	0.00	10,823.66
		02/04/20 20 1 P001 CK	3,537.14	0.00	7,286.52
		05/04/20 20 2 P001 CK	3,537.14	0.00	3,749.38
		Per Diem Interest:		0.00	3,749.38
3104	ZEHO, JOAN DENISE	23600			0.00
25.01	680 FAIRWAY DR	36100	5,840.16	6,190.60	
	UNION, N.J.	07083 0	5,840.15	2,921.86	20,792.77
	680 FAIRWAY DR	2 59700 0.00			20,792.77
		02/07/19 19 1 P001 CK	2,895.01	0.00	17,897.76
		05/10/19 19 2 P001 CK	2,895.00	0.00	15,002.76
		08/12/19 19 3 P001 CK	3,068.73	0.00	11,934.03
		11/12/19 19 4 P001 CK	2,921.86	0.00	9,012.17
		02/10/20 20 1 P001 CK	2,945.15	0.00	6,067.02

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3104	25.01	ZEHO, JOAN DENISE	Continued		
		06/01/20 20 2 P001 CK	2,945.15	0.00	3,121.87
			Per Diem Interest:	0.00	3,121.87
3104	KELSEY, NICOLE	22000			0.00
26	670 FAIRWAY DR	01530 33700	5,448.86	5,775.82	
	UNION, NJ	07083 0	5,448.85	2,726.09	19,399.62
	670 FAIRWAY DR	2 55700 0.00			19,399.62
		02/06/19 19 1 P001 CK	2,701.04	0.00	16,698.58
		05/01/19 19 2 P001 CK	2,701.03	0.00	13,997.55
		08/01/19 19 3 P001 CK	2,863.12	0.00	11,134.43
		11/01/19 19 4 P001 CK	2,726.09	0.00	8,408.34
		02/13/20 20 1 P001 CK	2,747.82	0.00	5,660.52
		05/05/20 20 2 P001 CK	2,747.82	0.00	2,912.70
			Per Diem Interest:	0.00	2,912.70
3104	MCGUIRE, HAROLD-MCCARTHY,BERNADETTE	21100			0.00
27	666 FAIRWAY DR	46100	6,573.85	6,968.31	
	UNION, NJ	07083 0	6,573.83	3,288.94	23,404.93
	666 FAIRWAY DR	2 67200 0.00			23,404.93
		02/04/19 19 1 P001 CK	3,258.70	0.00	20,146.23
		04/30/19 19 2 P001 CK	3,258.69	0.00	16,887.54
		08/09/19 19 3 P001 CK	3,454.25	0.00	13,433.29
		11/06/19 19 4 P001 CK	3,288.94	0.00	10,144.35
		02/04/20 20 1 P001 CK	3,315.15	0.00	6,829.20
		05/04/20 20 2 P001 CK	3,315.14	0.00	3,514.06
			Per Diem Interest:	0.00	3,514.06
3104	SCHIMMENTI, DONNA	23700			0.00
28	664 FAIRWAY DR	41700	6,397.76	6,781.66	
	UNION, NJ	07083 0	6,397.75	3,200.83	22,778.00
	664 FAIRWAY DR	2 65400 0.00			22,778.00
		01/18/19 19 1 P001 CK	3,171.41	0.00	19,606.59
		04/22/19 19 2 P001 CK	3,171.41	0.00	16,435.18
		07/29/19 19 3 P001 CK	3,361.73	0.00	13,073.45
		10/29/19 19 4 P001 CK	3,200.83	0.00	9,872.62
		01/24/20 20 1 P001 CK	3,226.35	0.00	6,646.27
		05/05/20 20 2 P001 CK	3,226.34	0.00	3,419.93
			Per Diem Interest:	0.00	3,419.93
3104	MARSHALL, ROBERT & NANCY	22200			0.00
29	656 FAIRWAY DR	36000	5,693.43	6,035.05	
	UNION, N.J.	07083 0	5,693.41	2,848.45	20,270.34
	656 FAIRWAY DR	2 58200 0.00			20,270.34
		01/31/19 19 1 P001 CK	2,822.27	0.00	17,448.07
		05/08/19 19 2 P001 CK	2,822.26	0.00	14,625.81
		08/02/19 19 3 P001 CK	2,991.63	0.00	11,634.18
		06/07/19 19 4 P001 CK Wire	33.73	0.00	11,600.45
		11/06/19 19 4 P001 CK	2,814.72	0.00	8,785.73
		02/04/20 20 1 P001 CK	2,871.16	0.00	5,914.57

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
3104	29	MARSHALL, ROBERT & NANCY			Continued			
		05/15/20	20	2	P001 CK	2,871.15	0.00	3,043.42
						Per Diem Interest: 0.00		3,043.42
3104	DEFURIANNI, ALFRED B & SUSAN		22300					0.00
30	650 FAIRWAY DR	00660	41200			6,211.90	6,584.64	
	UNION, NJ	07083	0			6,211.88	3,107.85	22,116.27
	650 FAIRWAY DR	2	63500		0.00			22,116.27
		02/04/19	19	1	P001 CK	3,079.28	0.00	19,036.99
		04/30/19	19	2	P001 CK	3,079.27	0.00	15,957.72
		08/09/19	19	3	P001 CK	3,264.06	0.00	12,693.66
		08/14/19	19	3	J083 to sewer	196.42	0.00	12,890.08
		09/19/19	19	3	P001 CK	196.42	2.58	12,693.66
		11/06/19	19	4	P001 CK	3,107.85	0.00	9,585.81
		02/04/20	20	1	P001 CK	3,132.62	0.00	6,453.19
		05/04/20	20	2	P001 CK	3,132.61	0.00	3,320.58
						Per Diem Interest:	0.00	3,320.58
3104	MURRAY, DELIA		22600					0.00
31	644 FAIRWAY DR		38600			5,986.89	6,346.14	
	UNION, NJ	07083	0			5,986.89	2,995.28	21,315.20
	644 FAIRWAY DR	2	61200		0.00			21,315.20
		02/06/19	19	1	P001 CS	2,967.74	0.00	18,347.46
		05/08/19	19	2	P001 CS	2,967.74	0.00	15,379.72
		08/09/19	19	3	P001 CR 3763545752	3,145.84	0.00	12,233.88
		11/04/19	19	4	P001 CS	2,995.28	0.00	9,238.60
		02/07/20	20	1	P001 CR 3775101947	3,019.15	0.00	6,219.45
		05/29/20	20	2	P001 CR 3782502183	3,019.15	0.00	3,200.30
						Per Diem Interest:	0.00	3,200.30
3104	LAZOGUE, LUIS & GABRIELA		22600					0.00
32	638 FAIRWAY DR	00660	44000			6,515.15	6,906.09	
	UNION, NJ	07083	0			6,515.14	3,259.57	23,195.95
	638 FAIRWAY DR	2	66600		0.00			23,195.95
		02/04/19	19	1	P001 CK	3,229.60	0.00	19,966.35
		04/30/19	19	2	P001 CK	3,229.60	0.00	16,736.75
		08/09/19	19	3	P001 CK	3,423.41	0.00	13,313.34
		11/06/19	19	4	P001 CK	3,259.57	0.00	10,053.77
		02/04/20	20	1	P001 CK	3,285.55	0.00	6,768.22
		05/04/20	20	2	P001 CK	3,285.54	0.00	3,482.68
						Per Diem Interest:	0.00	3,482.68
3104	WEBER, RICHARD & EVELYN C		22000					0.00
34	985 TINKETTLE TURN		42100			6,270.59	6,646.85	
	UNION, NJ	07083	0			6,270.58	3,137.21	22,325.23
	985 TINKETTLE TURN	2	64100		0.00			22,325.23
		02/20/19	19	1	P001 CK	3,108.37	21.61	19,216.86
		02/20/19	19	2	P001 CK	9.10	0.00	19,207.76
		05/07/19	19	2	P001 CK	3,099.27	0.00	16,108.49
		08/01/19	19	3	P001 CK	3,294.90	0.00	12,813.59

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3104	34	WEBER, RICHARD & EVELYN C					Continued			
			11/06/19	19	4	P001	CK	3,137.21	0.00	9,676.38
			02/05/20	20	1	P001	CK	3,162.22	0.00	6,514.16
							Per Diem Interest:		83.84	6,598.00
3105	GREENE, ELLIOTT J&CHERYL A WILHITE	22200								0.00
1	723 EVERGREEN PKWY	29800						5,086.90	5,392.14	
	UNION, NJ 07083	0						5,086.90	2,545.01	18,110.95
	723 EVERGREEN PKWY 2	52000 0.00								18,110.95
			01/28/19	19	1	P001	CK 3748721154	2,521.61	0.00	15,589.34
			04/29/19	19	2	P001	CK 3756758191	2,521.61	0.00	13,067.73
			07/29/19	19	3	P001	CK 3762762973	2,672.93	0.00	10,394.80
			10/24/19	19	4	P001	CK 3768119922	2,545.01	0.00	7,849.79
			01/29/20	20	1	P001	CK 3774361381	2,565.29	0.00	5,284.50
			04/27/20	20	2	P001	CK 3780513889	2,565.29	0.00	2,719.21
							Per Diem Interest:		0.00	2,719.21
3105	LAYDEN, JACQUELINE B	22200								0.00
2	729 EVERGREEN PKWY 05685	39600						6,045.59	6,408.35	
	UNION, NJ 07083	0						6,045.59	3,024.64	21,524.17
	729 EVERGREEN PKWY 2	61800 0.00								21,524.17
			02/01/19	19	1	P001	CK	2,996.84	0.00	18,527.33
			04/30/19	19	2	P001	CK	2,996.84	0.00	15,530.49
			08/06/19	19	3	P001	CK	3,176.67	0.00	12,353.82
			11/18/19	19	4	P001	CK	3,024.64	18.63	9,329.18
			02/05/20	20	1	P001	CK	3,048.75	0.00	6,280.43
			06/15/20	20	2	P001	CK	3,003.33	45.42	3,277.10
							Per Diem Interest:		0.64	3,277.74
3105	GARCIA, EARL & MARCIA E	22200								0.00
3	737 EVERGREEN PKWY 00672	30600						5,165.17	5,475.10	
	UNION, NJ 07083	0						5,165.15	2,584.16	18,389.58
	737 EVERGREEN PKWY 2	52800 0.00								18,389.58
			02/01/19	19	1	P001	CK	2,560.41	0.00	15,829.17
			04/25/19	19	2	P001	CK	2,560.40	0.00	13,268.77
			07/11/19	19	3	P001	CK	2,714.05	0.00	10,554.72
			10/23/19	19	4	P001	CK	2,584.16	0.00	7,970.56
			01/27/20	20	1	P001	CK	2,604.76	0.00	5,365.80
			04/22/20	20	2	P001	CK	2,604.75	0.00	2,761.05
							Per Diem Interest:		0.00	2,761.05
3105	SCAFFO, CONSUELO	22200								0.00
4	745 EVERGREEN PKWY	31500						5,253.21	5,568.42	
	UNION, NJ 07083	0						5,253.20	2,628.21	18,703.04
	745 EVERGREEN PKWY 2	53700 0.00								18,703.04
			02/04/19	19	1	P001	CK	2,604.05	0.00	16,098.99
			04/30/19	19	2	P001	CK	2,604.05	0.00	13,494.94
			08/08/19	19	3	P001	CK	2,760.31	0.00	10,734.63
			08/09/19	19	3	J063	OVERPAY	2,760.31	0.00	13,494.94
			08/09/19	19	3	P001	CK	2,760.31	0.00	10,734.63

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3105	4	SCAFFO, CONSUELO					Continued			
			08/09/19	19	4	J063	OVERPAY	2,628.21-	0.00	8,106.42
			08/09/19	20	1	J063	OVERPAY	132.10-	0.00	7,974.32
			02/04/20	20	1	P001	CK	2,517.06	0.00	5,457.26
			05/04/20	20	2	P001	CK	2,649.15	0.00	2,808.11
							Per Diem Interest:	0.00	0.00	2,808.11
3105	LABAJ, PAMELA	22200								0.00
5	751 EVERGREEN PKWY	00660 28700						4,979.30	5,278.08	
	UNION, N J	07083 0						4,979.29	2,491.17	17,727.84
	751 EVERGREEN PKWY	2 50900 0.00								17,727.84
			02/04/19	19	1	P001	CK	2,468.27	0.00	15,259.57
			04/30/19	19	2	P001	CK	2,468.27	0.00	12,791.30
			08/09/19	19	3	P001	CK	2,616.39	0.00	10,174.91
			11/06/19	19	4	P001	CK	2,491.17	0.00	7,683.74
			02/04/20	20	1	P001	CK	2,511.03	0.00	5,172.71
			05/04/20	20	2	P001	CK	2,511.02	0.00	2,661.69
							Per Diem Interest:	0.00	0.00	2,661.69
3105	JARDINE, OLIVER & DANIELLE	22600								0.00
6	755 EVERGREEN PKWY	47100						6,818.41	7,227.54	
	UNION, NJ	07083 0						6,818.40	3,411.29	24,275.64
	755 EVERGREEN PKWY	2 69700 0.00								24,275.64
			02/04/19	19	1	P001	CK	3,379.93	0.00	20,895.71
			04/30/19	19	2	P001	CK	3,379.93	0.00	17,515.78
			08/09/19	19	3	P001	CK	3,582.75	0.00	13,933.03
			11/06/19	19	4	P001	CK	3,411.29	0.00	10,521.74
			02/04/20	20	1	P001	CK	3,438.48	0.00	7,083.26
			05/04/20	20	2	P001	CK	3,438.47	0.00	3,644.79
							Per Diem Interest:	0.00	0.00	3,644.79
3105	MAKASARE, NITIN V & MARY N	22500								0.00
7	759 EVERGREEN PKWY	25400						4,685.82	4,966.99	
	UNION, NJ	07083 0						4,685.82	2,344.35	16,682.98
	759 EVERGREEN PKWY	2 47900 0.00								16,682.98
			02/04/19	19	1	P001	CK 3749279697	2,322.79	0.00	14,360.19
			05/06/19	19	2	P001	CK 3757592889	2,322.79	0.00	12,037.40
			08/08/19	19	3	P001	CK 3763475721	2,462.18	0.00	9,575.22
			11/07/19	19	4	P001	CK 3769083379	2,344.35	0.00	7,230.87
			02/06/20	20	1	P001	CK 3775045085	2,363.03	0.00	4,867.84
			05/05/20	20	2	P001	CK 3781193068	2,363.03	0.00	2,504.81
							Per Diem Interest:	0.00	0.00	2,504.81
3105	PETRECCA, GALE	22100								0.00
8	767 EVERGREEN PKWY	00660 20900						4,206.48	4,458.89	
	UNION, NJ	07083 0						4,206.48	2,104.52	14,976.37
	767 EVERGREEN PKWY	2 43000 0.00								14,976.37
			02/11/19	19	1	P001	CS	0.18	0.00	14,976.19
			02/11/19	19	1	P001	CK 507	1,000.00	0.00	13,976.19
			02/11/19	19	1	P001	CK 804	1,085.00	0.00	12,891.19

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3105	8	PETRECCA, GALE						Continued			
				03/25/19	19	2	JHR	Homestead Credi	299.38-	0.00	12,591.81
				05/03/19	19	2	P001	CK	1,785.80	0.00	10,806.01
				08/08/19	19	3	P001	CK	2,210.31	0.00	8,595.70
				08/07/19	19	4	JHR	Homestead Credi	299.39-	0.00	8,296.31
				11/13/19	19	4	P001	CK	1,805.13	5.83	6,491.18
				02/10/20	20	1	P001	CK	2,121.30	0.00	4,369.88
				06/01/20	20	2	P001	CK	2,121.30	0.00	2,248.58
								Per Diem Interest:		0.00	2,248.58
3105	GONSALVES, ARMAND & PAULA C		23000								0.00
9	775 EVERGREEN PKWY		29000						5,086.90	5,392.14	
	UNION, NJ	07083	0						5,086.90	2,545.01	18,110.95
	775 EVERGREEN PKWY	2	52000	0.00							18,110.95
				02/06/19	19	1	P001	CK	2,521.61	0.00	15,589.34
				03/25/19	19	2	JHR	Homestead Credi	362.05-	0.00	15,227.29
				04/29/19	19	2	P001	CK	2,159.56	0.00	13,067.73
				07/18/19	19	3	P001	CK	2,672.93	0.00	10,394.80
				08/07/19	19	4	JHR	Homestead Credi	362.05-	0.00	10,032.75
				10/23/19	19	4	P001	CK	2,182.96	0.00	7,849.79
				01/31/20	20	1	P001	CK	2,565.29	0.00	5,284.50
				05/07/20	20	2	P001	CK	2,565.29	0.00	2,719.21
								Per Diem Interest:		0.00	2,719.21
3105	MANATA, MANUEL & MARIA		22400								0.00
10	780 FAIRWAY DR		33700						5,487.99	5,817.29	
	UNION, NJ	07083	0						5,487.98	2,745.67	19,538.93
	780 FAIRWAY DR	2	56100	0.00							19,538.93
				02/11/19	19	1	P001	CK	2,720.43	0.00	16,818.50
				03/25/19	19	2	JHR	Homestead Credi	194.96-	0.00	16,623.54
				04/30/19	19	2	P001	CK	2,525.47	0.00	14,098.07
				06/13/19	19	3	P001	CK	2,883.68	0.00	11,214.39
				08/07/19	19	4	JHR	Homestead Credi	131.58-	0.00	11,082.81
				11/01/19	19	4	P001	CK	2,614.09	0.00	8,468.72
				01/31/20	20	1	P001	CK	2,767.56	0.00	5,701.16
				05/07/20	20	2	P001	CK	2,767.55	0.00	2,933.61
								Per Diem Interest:		0.00	2,933.61
3105	MARATEO, JOSEPH R & VICKY		22400								0.00
11	774 FAIRWAY DR	00672	23500						4,490.18	4,759.61	
	UNION, N.J.	07083	0						4,490.16	2,246.46	15,986.41
	774 FAIRWAY DR	2	45900	0.00							15,986.41
				01/28/19	19	1	P001	CK	2,225.81	0.00	13,760.60
				05/14/19	19	2	P001	CK	2,216.75	9.05	11,543.85
				06/11/19	19	2	P001	CK	9.05	0.00	11,534.80
				06/11/19	19	3	P001	CK	0.95	0.00	11,533.85
				08/26/19	19	3	P001	CK	2,358.43	13.73	9,175.42
				12/09/19	19	4	P001	CK	2,246.46	26.85	6,928.96
				12/09/19	20	1	P001	CK	26.69	0.00	6,902.27
				03/02/20	20	1	P001	CK	2,237.68	27.38	4,664.59

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3105	11	MARATEO, JOSEPH R & VICKY Continued			
		05/06/20 20 2 P001 CK	2,264.36	0.00	2,400.23
		Per Diem Interest:		0.00	2,400.23
3105	DI RUSSA, PATRICIA M	22400			0.00
12	768 FAIRWAY DR	00672 28600	4,989.08	5,288.45	
	UNION, NJ	07083 0	4,989.08	2,496.06	17,762.67
	768 FAIRWAY DR	2 51000 0.00			17,762.67
		02/01/19 19 1 P001 CK	2,473.12	0.00	15,289.55
		04/25/19 19 2 P001 CK	2,473.12	0.00	12,816.43
		07/11/19 19 3 P001 CK	2,621.53	0.00	10,194.90
		10/03/19 19 4 P001 CK	2,496.06	0.00	7,698.84
		02/04/20 20 1 P001 CK	2,515.96	0.00	5,182.88
		05/04/20 20 2 P001 CK	2,515.96	0.00	2,666.92
		Per Diem Interest:	0.00	0.00	2,666.92
3105	BANKS, RICHARD & LINDA J	22400 VT001			0.00
13	762 FAIRWAY DR	34900	5,480.38	5,816.73	
	UNION, NJ	07083 0	5,480.37	2,741.90	19,519.38
	762 FAIRWAY DR	2 57300 500.00			19,519.38
		02/05/19 19 1 P001 CK	2,716.12	0.00	16,803.26
		04/25/19 19 2 P001 CK	2,716.12	0.00	14,087.14
		07/31/19 19 3 P001 CK	2,882.87	0.00	11,204.27
		10/29/19 19 4 P001 CK	2,741.90	0.00	8,462.37
		01/31/20 20 1 P001 CK	2,764.26	0.00	5,698.11
		04/23/20 20 2 P001 CK	2,764.25	0.00	2,933.86
		Per Diem Interest:	0.00	0.00	2,933.86
3105	FERREIRA, ANTONIO & MARIA	22400			0.00
14	756 FAIRWAY DR	44700	6,564.06	6,957.94	
	UNION, NJ	07083 0	6,564.06	3,284.03	23,370.09
	756 FAIRWAY DR	2 67100 0.00			23,370.09
		02/07/19 19 1 P001 CK	3,253.85	0.00	20,116.24
		05/07/19 19 2 P001 CK	3,253.85	0.00	16,862.39
		08/08/19 19 3 P001 CK	3,449.11	0.00	13,413.28
		11/06/19 19 4 P001 CK	3,284.03	0.00	10,129.25
		02/05/20 20 1 P001 CK	3,310.21	0.00	6,819.04
		05/05/20 20 2 P001 CK	3,310.21	0.00	3,508.83
		Per Diem Interest:	0.00	0.00	3,508.83
3105	LOPEZ, JULIA	22400			0.00
15	750 FAIRWAY DR	32400	5,360.81	6,937.51	
	UNION, NJ	07083 0	5,360.81	2,682.04	20,341.17
	750 FAIRWAY DR	2 54800 0.00			20,341.17
		06/06/19 19 1 P001 CK	29.02	166.09	20,312.15
		12/19/19 19 1 P001 CK 85802	2,628.37	253.64	17,683.78
		06/06/19 19 2 P001 CK	0.00	46.50	17,683.78
		12/19/19 19 2 P001 CK 85802	2,657.39	256.44	15,026.39
		12/19/19 19 3 P001 CK 85802	2,816.86	194.36	12,209.53
		10/07/19 19 4 J065 2019 Added S	1,183.98	0.00	13,393.51

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3105	15	LOPEZ, JULIA					Continued				
			12/19/19	19	4	P001	CK 85802		3,866.02	92.78	9,527.49
			10/07/19	20	1	J065	2019 Added	S	1,183.98	0.00	10,711.47
			12/19/19	20	1	P001	CK 85802		5.99	0.00	10,705.48
			12/19/19	20	1	P001	CK 85803		3,881.41	0.00	6,824.07
			10/07/19	20	2	J065	2019 Added	S	1,183.98	0.00	8,008.05
			12/19/19	20	2	P001	CK 85803		5.99	0.00	8,002.06
			05/04/20	20	2	P001	CK		3,881.41	0.00	4,120.65
									Per Diem Interest:	0.00	4,120.65
3105	FRANCISCO G RAMOS LIVING TRUST	22400									0.00
16	744 FAIRWAY DR	32600							5,380.38	5,703.23	
	UNION, NJ	07083 0							5,380.38	2,691.83	19,155.82
	744 FAIRWAY DR	2 55000 0.00									19,155.82
			02/01/19	19	1	P001	CK		2,667.09	0.00	16,488.73
			03/25/19	19	2	JHR	Homestead Credi		382.93-	0.00	16,105.80
			04/29/19	19	2	P001	CK		2,284.16	0.00	13,821.64
			07/31/19	19	3	P001	CK		2,827.14	0.00	10,994.50
			08/07/19	19	4	JHR	Homestead Credi		382.94-	0.00	10,611.56
			11/01/19	19	4	P001	CK		2,308.89	0.00	8,302.67
			02/26/20	20	1	P001	CK		2,713.29	23.50	5,589.38
			02/26/20	20	2	P001	CK		13.16	0.00	5,576.22
			05/06/20	20	2	P001	CK		2,700.13	0.00	2,876.09
									Per Diem Interest:	0.00	2,876.09
3105	GWINNELL, MARY ANN	22400									0.00
17	738 FAIRWAY DR	00660 39800							6,084.73	6,449.83	
	UNION, NJ	07083 0							6,084.71	3,044.22	21,663.49
	738 FAIRWAY DR	2 62200 0.00									21,663.49
			02/04/19	19	1	P001	CK		3,016.24	0.00	18,647.25
			03/25/19	19	2	JHR	Homestead Credi		426.10-	0.00	18,221.15
			04/30/19	19	2	P001	CK		2,590.13	0.00	15,631.02
			08/09/19	19	3	P001	CK		3,197.24	0.00	12,433.78
			06/07/19	19	4	P001	CK Wire		1.42	0.00	12,432.36
			08/07/19	19	4	JHR	Homestead Credi		426.11-	0.00	12,006.25
			11/06/19	19	4	P001	CK		2,616.69	0.00	9,389.56
			02/04/20	20	1	P001	CK		3,068.49	0.00	6,321.07
			05/04/20	20	2	P001	CK		3,068.48	0.00	3,252.59
									Per Diem Interest:	0.00	3,252.59
3105	BASTIEN, WILLIAM C & JUDITH	22400									0.00
18	732 FAIRWAY DR	00660 29900							5,116.25	5,423.25	
	UNION, N.J.	07083 0							5,116.25	2,559.69	18,215.44
	732 FAIRWAY DR	2 52300 0.00									18,215.44
			02/07/19	19	1	P001	CK		2,536.16	0.00	15,679.28
			03/25/19	19	2	JHR	Homestead Credi		364.13-	0.00	15,315.15
			05/06/19	19	2	P001	CK		2,172.03	0.00	13,143.12
			07/29/19	19	3	P001	CK		2,688.35	0.00	10,454.77
			08/07/19	19	4	JHR	Homestead Credi		364.14-	0.00	10,090.63
			11/26/19	19	4	P001	CK		2,195.55	16.35	7,895.08

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3105	18	BASTIEN, WILLIAM C & JUDITH					Continued			
			11/26/19	20	1	P001	CK	7.49	0.00	7,887.59
			01/30/20	20	1	P001	CK	2,572.60	0.00	5,314.99
			01/30/20	20	2	P001	CK	7.49	0.00	5,307.50
			05/20/20	20	2	P001	CK	2,572.60	0.00	2,734.90
			05/20/20	20	3	P001	CK	7.49	0.00	2,727.41
							Per Diem Interest:	0.00	0.00	2,727.41
3105	TATE, NOELLE & HAMMERLE, KARL W	23900								0.00
19	726 FAIRWAY DR	00672 33400						5,605.38	5,941.73	
	UNION, NJ	07083 0						5,605.37	2,804.40	19,956.88
	726 FAIRWAY DR	2 57300 0.00								19,956.88
			02/01/19	19	1	P001	CK	2,778.62	0.00	17,178.26
			04/25/19	19	2	P001	CK	2,778.62	0.00	14,399.64
			07/11/19	19	3	P001	CK	2,945.37	0.00	11,454.27
			10/23/19	19	4	P001	CK	2,804.40	0.00	8,649.87
			01/27/20	20	1	P001	CK	2,826.76	0.00	5,823.11
			04/22/20	20	2	P001	CK	2,826.75	0.00	2,996.36
							Per Diem Interest:	0.00	0.00	2,996.36
3201	FALCON, HENRY & MOLINA, ELIZABETH	21900								0.00
1	446 FAIRWAY DR	00672 25800						4,666.26	4,946.26	
	UNION, NJ	07083 0						4,666.25	2,334.55	16,613.32
	446 FAIRWAY DR	2 47700 0.00								16,613.32
			02/01/19	19	1	P001	CK	2,313.10	0.00	14,300.22
			04/25/19	19	2	P001	CK	2,313.09	0.00	11,987.13
			07/11/19	19	3	P001	CK	2,451.90	0.00	9,535.23
			10/23/19	19	4	P001	CK	2,334.55	0.00	7,200.68
			01/27/20	20	1	P001	CK	2,353.16	0.00	4,847.52
			04/22/20	20	2	P001	CK	2,353.16	0.00	2,494.36
							Per Diem Interest:	0.00	0.00	2,494.36
3201	BHARUCHA, RAJEEV & BHUMIKA	20400								0.00
2	452 FAIRWAY DR	34400						5,360.81	5,682.49	
	UNION, NJ	07083 0						5,360.81	2,682.04	19,086.15
	452 FAIRWAY DR	2 54800 0.00								19,086.15
			02/04/19	19	1	P001	CK	2,657.39	0.00	16,428.76
			04/30/19	19	2	P001	CK	2,657.39	0.00	13,771.37
			08/09/19	19	3	P001	CK	2,816.86	0.00	10,954.51
			11/06/19	19	4	P001	CK	2,682.04	0.00	8,272.47
			02/04/20	20	1	P001	CK	2,703.42	0.00	5,569.05
			05/04/20	20	2	P001	CK	2,703.42	0.00	2,865.63
							Per Diem Interest:	0.00	0.00	2,865.63
3201	KAUFMANN, FREDERICK C & ELEANOR J	21100 VT001								0.00
3	26 STEEPLECHASE CT	26000						4,482.56	4,759.04	
	SOMERSET, NJ	08873 0						4,482.56	2,242.68	15,966.84
	456 FAIRWAY DR	2 47100 500.00								15,966.84
			02/01/19	19	1	P001	CK 3749114249	2,221.50	0.00	13,745.34
			04/30/19	19	2	P001	CK 3757155112	2,221.50	0.00	11,523.84

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3201	3	KAUFMANN, FREDERICK C & ELEANOR J Continued				
		08/01/19 19 3 P001 CK 3762971561		2,358.56	0.00	9,165.28
		11/01/19 19 4 P001 CK 3768601166		2,242.68	0.00	6,922.60
		02/05/20 20 1 P001 CK 3774959270		2,261.06	0.00	4,661.54
		06/15/20 20 2 P001 CK 3783498228		2,261.06	31.41	2,400.48
				Per Diem Interest:	0.00	2,400.48
3201	SILVA, ALVARO & JOANNE	20000				0.00
4	912 LINDEN LA	28800		4,773.87	5,060.32	
	UNION, NJ 07083	0		4,773.85	2,388.39	16,996.43
	912 LINDEN LA 2	48800	0.00			16,996.43
		02/07/19 19 1 P001 CK		2,366.44	0.00	14,629.99
		05/10/19 19 2 P001 CK		2,366.43	0.00	12,263.56
		08/08/19 19 3 P001 CK		2,508.44	0.00	9,755.12
		11/12/19 19 4 P001 CK		2,388.39	0.00	7,366.73
		02/05/20 20 1 P001 CK		2,407.43	0.00	4,959.30
		05/14/20 20 2 P001 CK		2,407.42	0.00	2,551.88
				Per Diem Interest:	0.00	2,551.88
3201	CARRERO, WANDA - LORENZO, DANIEL	21000				0.00
5	918 LINDEN LA 00660	30700		4,771.45	5,647.14	
	UNION, NJ 07083	0		4,771.45	2,816.43	18,006.47
	918 LINDEN LA 2	51700	0.00			18,006.47
		02/01/19 19 1 P001 CK		2,220.96	0.00	15,785.51
		04/25/19 19 2 P001 CK		2,220.96	0.00	13,564.55
		07/11/19 19 3 P001 CK		2,943.61	0.00	10,620.94
		10/23/19 19 4 P001 CK		2,816.43	0.00	7,804.51
		01/27/20 20 1 P001 CK		2,550.49	0.00	5,254.02
		04/22/20 20 2 P001 CK		2,550.49	0.00	2,703.53
				Per Diem Interest:	0.00	2,703.53
3201	GORDON, CHRISTOPHER J & ARMINA	20700				0.00
6	922 LINDEN LA 00660	25700		4,539.09	4,811.45	
	UNION, NJ 07083	0		4,539.08	2,270.92	16,160.54
	922 LINDEN LA 2	46400	0.00			16,160.54
		02/06/19 19 1 P001 CK		2,250.06	0.00	13,910.48
		05/02/19 19 2 P001 CK		2,250.05	0.00	11,660.43
		07/25/19 19 3 P001 CK		2,385.08	0.00	9,275.35
		11/06/19 19 4 P001 CK		2,270.92	0.00	7,004.43
		02/04/20 20 1 P001 CK		2,289.03	0.00	4,715.40
		05/04/20 20 2 P001 CK		2,289.03	0.00	2,426.37
				Per Diem Interest:	0.00	2,426.37
3201	DAVIS, JOAQUIN & CANDICE	23500				0.00
7	930 LINDEN LA 00672	40200		6,231.46	6,605.38	
	UNION, NJ 07083	0		6,231.45	3,117.63	22,185.92
	930 LINDEN LA 2	63700	0.00			22,185.92
		02/06/19 19 1 P001 CK		3,088.98	0.00	19,096.94
		04/30/19 19 2 P001 CK		3,088.97	0.00	16,007.97
		07/11/19 19 3 P001 CK		3,274.34	0.00	12,733.63

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
3201	7	DAVIS, JOAQUIN & CANDICE		Continued			
		10/23/19 19 4	P001 CK		3,117.63	0.00	9,616.00
		01/27/20 20 1	P001 CK		3,142.48	0.00	6,473.52
		04/22/20 20 2	P001 CK		3,142.48	0.00	3,331.04
				Per Diem Interest:		0.00	3,331.04
3202	PUSAKOW ALEXANDER & ANA	21500					0.00
1	462 FAIRWAY DR	26000			4,646.70	4,925.52	
	UNION, N.J.	07083 0			4,646.68	2,324.77	16,543.67
	462 FAIRWAY DR	2 47500	0.00				16,543.67
		01/28/19 19 1	P001 CK		2,303.40	0.00	14,240.27
		03/25/19 19 2	JHR Homestead Credi		380.71-	0.00	13,859.56
		04/26/19 19 2	P001 CK		1,922.68	0.00	11,936.88
		07/26/19 19 3	P001 CK		2,441.62	0.00	9,495.26
		08/07/19 19 4	JHR Homestead Credi		330.72-	0.00	9,164.54
		10/28/19 19 4	P001 CK		1,994.05	0.00	7,170.49
		01/28/20 20 1	P001 CK		2,343.30	0.00	4,827.19
		05/04/20 20 2	P001 CK		2,343.29	0.00	2,483.90
				Per Diem Interest:		0.00	2,483.90
3202	CONDE, ANTHONY B	20400					0.00
2	470 FAIRWAY DR	36700			5,585.82	5,920.99	
	UNION, N.J.	07083 0			5,585.80	2,794.61	19,887.22
	470 FAIRWAY DR	2 57100	0.00				19,887.22
		12/18/18 19 1	P001 CK		2,768.93	0.00	17,118.29
		12/18/18 19 2	P001 CK		204.50	0.00	16,913.79
		05/13/19 19 2	P001 CK	3758104551	2,564.42	10.39	14,349.37
		10/23/19 19 3	P001 CK	3768025485	2,935.08	86.17	11,414.29
		02/05/20 19 4	P001 CK	3774947678	2,794.61	92.18	8,619.68
		02/05/20 20 1	P001 CK	3774947678	2,816.89	0.00	5,802.79
				Per Diem Interest:		71.41	5,874.20
3202	MAHONEY, PATRICK & JENNIFER	27600					0.00
3.01	476 FAIRWAY DR	00672 35600			6,182.55	6,553.53	
	UNION, NJ	07083 0			6,182.53	3,093.17	22,011.78
	476 FAIRWAY DR	2 63200	0.00				22,011.78
		02/01/19 19 1	P001 CK		3,064.73	0.00	18,947.05
		04/25/19 19 2	P001 CK		3,064.72	0.00	15,882.33
		07/11/19 19 3	P001 CK		3,248.64	0.00	12,633.69
		10/23/19 19 4	P001 CK		3,093.17	0.00	9,540.52
		01/27/20 20 1	P001 CK		3,117.82	0.00	6,422.70
		04/22/20 20 2	P001 CK		3,117.81	0.00	3,304.89
				Per Diem Interest:		0.00	3,304.89
3202	GAINES, DANA LYNN	21300					0.00
5	911 LINDEN LA	26700			4,695.60	4,977.36	
	UNION, NJ	07083 0			4,695.60	2,349.24	16,717.80
	911 LINDEN LA	2 48000	0.00				16,717.80
		02/04/19 19 1	P001 CK		2,327.64	0.00	14,390.16
		04/30/19 19 2	P001 CK		2,327.64	0.00	12,062.52

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
3202 5	GAINES, DANA LYNN				Continued			
		08/09/19	19	3	P001 CK	2,467.32	0.00	9,595.20
		11/06/19	19	4	P001 CK	2,349.24	0.00	7,245.96
		02/04/20	20	1	P001 CK	2,367.96	0.00	4,878.00
		05/04/20	20	2	P001 CK	2,367.96	0.00	2,510.04
						Per Diem Interest:	0.00	2,510.04
3202	CALEGARI, SORAIDE		20800					0.00
6	915 LINDEN LA	00660	25700			4,548.88	4,821.82	
	UNION, NJ	07083	0			4,548.86	2,275.82	16,195.38
	915 LINDEN LA	2	46500		0.00			16,195.38
		02/04/19	19	1	P001 CK	2,254.91	0.00	13,940.47
		03/25/19	19	2	JHR Homestead Credi	323.75-	0.00	13,616.72
		04/30/19	19	2	P001 CK	1,931.15	0.00	11,685.57
		07/30/19	19	3	P001 CR 3762824566	2,390.22	0.00	9,295.35
		08/09/19	19	3	J063 OVERPAY	2,390.22	0.00	11,685.57
		08/09/19	19	3	P001 CK	2,390.22	0.00	9,295.35
		08/07/19	19	4	JHR Homestead Credi	323.76-	0.00	8,971.59
		08/09/19	19	4	J063 OVERPAY	1,952.06-	0.00	7,019.53
		09/10/19	19	4	J064 Ref.Ck.#12168	1,952.06	0.00	8,971.59
		01/22/20	19	4	P001 CK	1,952.06	49.79	7,019.53
		08/09/19	20	1	J063 OVERPAY	438.16-	0.00	6,581.37
		09/10/19	20	1	J064 Ref.Ck.#12169	438.16	0.00	7,019.53
		02/04/20	20	1	P001 CK	2,293.97	0.00	4,725.56
		05/04/20	20	2	P001 CK	2,293.96	0.00	2,431.60
						Per Diem Interest:	0.00	2,431.60
3202	SCHAEFFER, JOSEPH JR & HUGGAN, D		20100					0.00
7	95 LINDA LANE		27100			4,554.85	4,956.91	
	EDISON, NJ	08820	0			4,554.83	2,372.59	16,439.18
	919 LINDEN LA	2	47200		0.00			16,439.18
		01/30/19	19	1	P001 CK	2,226.35	0.00	14,212.83
		04/29/19	19	2	P001 CK	2,226.34	0.00	11,986.49
		07/25/19	19	3	P001 CK	2,488.70	0.00	9,497.79
		11/01/19	19	4	P001 CK	2,372.59	0.00	7,125.20
		01/23/20	20	1	P001 CK	2,328.50	0.00	4,796.70
		05/06/20	20	2	P001 CK	2,328.49	0.00	2,468.21
						Per Diem Interest:	0.00	2,468.21
3202	CRIADO-HALL, G & LEON-HALL, O		20100					0.00
8	923 LINDEN LA		27500			4,656.48	4,935.88	
	UNION, NJ	07083	0			4,656.47	2,329.66	16,578.49
	923 LINDEN LA	2	47600		0.00			16,578.49
		02/08/19	19	1	P001 CK 3749723768	2,308.25	0.00	14,270.24
		05/09/19	19	2	P001 CK 3757865067	2,308.24	0.00	11,962.00
		08/08/19	19	3	P001 CK 3763482837	2,446.76	0.00	9,515.24
		11/11/19	19	4	P001 CK 3769169633	2,329.66	0.00	7,185.58
		02/06/20	20	1	P001 CK 3775010820	2,348.23	0.00	4,837.35
		05/18/20	20	2	P001 CK 3781860797	2,348.23	0.00	2,489.12
						Per Diem Interest:	0.00	2,489.12

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3202	JOHNSON,CHRISTOPHER - JOHNSON,KAREN	20100			0.00
9	927 LINDEN LA	00660 29200	4,822.78	5,112.17	
	UNION, NJ	07083 0	4,822.77	2,412.86	17,170.58
	927 LINDEN LA	2 49300 0.00			17,170.58
		01/30/19 19 1 P001 CK	2,390.68	0.00	14,779.90
		04/29/19 19 2 P001 CK	2,390.68	0.00	12,389.22
		07/30/19 19 3 P001 CK	2,534.15	0.00	9,855.07
		10/28/19 19 4 P001 CK	2,412.86	0.00	7,442.21
		02/04/20 20 1 P001 CK	2,432.10	0.00	5,010.11
		05/13/20 20 2 P001 CK	2,432.09	0.00	2,578.02
			Per Diem Interest:	0.00	2,578.02
3202	LASOTA, EDWARD & ANNA	20100			0.00
10	931 LINDEN LA	29000	4,803.22	5,091.43	
	UNION, NJ	07083 0	4,803.20	2,403.07	17,100.92
	931 LINDEN LA	2 49100 0.00			17,100.92
		02/08/19 19 1 P001 CK	2,380.99	0.00	14,719.93
		05/09/19 19 2 P001 CK	2,380.98	0.00	12,338.95
		08/05/19 19 3 P001 CK	2,523.86	0.00	9,815.09
		11/12/19 19 4 P001 CK	2,403.07	0.00	7,412.02
		02/04/20 20 1 P001 CK	2,422.23	0.00	4,989.79
		05/26/20 20 2 P001 CK	2,422.22	0.00	2,567.57
			Per Diem Interest:	0.00	2,567.57
3202	GOMES, ANTONIO & LUISA	20100			0.00
11	935 LINDEN LA	00660 26100	4,519.53	4,790.71	
	UNION, NJ	07083 0	4,519.51	2,261.14	16,090.89
	935 LINDEN LA	2 46200 0.00			16,090.89
		02/06/19 19 1 P001 CK	2,240.36	0.00	13,850.53
		04/29/19 19 2 P001 CK	2,240.35	0.00	11,610.18
		07/30/19 19 3 P001 CK	2,374.80	0.00	9,235.38
		10/28/19 19 4 P001 CK	2,261.14	0.00	6,974.24
		02/04/20 20 1 P001 CK	2,279.17	0.00	4,695.07
		05/13/20 20 2 P001 CK	2,279.16	0.00	2,415.91
			Per Diem Interest:	0.00	2,415.91
3202	BATALLA, MARIO E & MARIA J	20100			0.00
12	939 LINDEN LA	28500	4,754.30	5,039.58	
	UNION, NJ	07083 0	4,754.29	2,378.61	16,926.78
	939 LINDEN LA	2 48600 0.00			16,926.78
		02/04/19 19 1 P001 CK	2,356.74	0.00	14,570.04
		04/30/19 19 2 P001 CK	2,356.73	0.00	12,213.31
		08/09/19 19 3 P001 CK	2,498.16	0.00	9,715.15
		11/06/19 19 4 P001 CK	2,378.61	0.00	7,336.54
		02/04/20 20 1 P001 CK	2,397.56	0.00	4,938.98
		05/04/20 20 2 P001 CK	2,397.56	0.00	2,541.42
			Per Diem Interest:	0.00	2,541.42

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deduct Amount / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3202	MATOS, DIANA	23000			0.00
13	949 LINDEN LA	29100	5,096.69	5,402.51	
	UNION, NJ 07083	0	5,096.68	2,549.90	18,145.78
	949 LINDEN LA 2	52100 0.00			18,145.78
		02/04/19 19 1 P001 CK	2,526.46	0.00	15,619.32
		04/30/19 19 2 P001 CK	2,526.46	0.00	13,092.86
		08/09/19 19 3 P001 CK	2,678.07	0.00	10,414.79
		11/06/19 19 4 P001 CK	2,549.90	0.00	7,864.89
		02/04/20 20 1 P001 CK	2,570.23	0.00	5,294.66
		05/04/20 20 2 P001 CK	2,570.22	0.00	2,724.44
			Per Diem Interest:	0.00	2,724.44
3202	MIELE IRON WORKS, INC	65300			0.00
14	197 LEXINGTON BLVD APT#2	39800	10,281.42	10,898.35	
	CLARK, NJ 07066	0	10,281.40	5,143.85	36,605.02
	2340 ROUTE 22,EAST 4B	105100 0.00			36,605.02
		08/14/19 19 1 PSQT CK	5,096.57	489.27	31,508.45
		08/14/19 19 2 PSQT CK	5,096.56	259.92	26,411.89
		08/14/19 19 3 PSQT CK	5,402.40	32.41	21,009.49
		12/06/19 19 4 PSQT CK	5,143.85	90.02	15,865.64
		05/22/20 20 1 PSQT CK	5,184.85	279.98	10,680.79
			Per Diem Interest:	186.65	10,867.44
3202	BRUNO, ANTOINETT MICHELLE	7500			0.00
15.101	101 COUNTRY CLUB-6 85322	14000	2,103.24	2,229.45	
-C0101- -	UNION, NJ 07083	0	2,103.24	1,052.26	7,488.19
	101 COUNTRY CLUB-6 2	21500 0.00			7,488.19
		02/01/19 19 1 P001 CK	1,042.59	0.00	6,445.60
		04/25/19 19 2 P001 CK	1,042.59	0.00	5,403.01
		07/11/19 19 3 P001 CK	1,105.16	0.00	4,297.85
		11/06/19 19 4 P001 CK	1,052.26	0.00	3,245.59
		02/04/20 20 1 P001 CK	1,060.65	0.00	2,184.94
		05/04/20 20 2 P001 CK	1,060.65	0.00	1,124.29
			Per Diem Interest:	0.00	1,124.29
3202	LOPES, RYAN	10800			0.00
15.102	101 COUNTRY CLUB #7 00660	18200	2,836.94	3,007.15	
-C0102- -	UNION, NJ 07083	0	2,836.92	1,419.33	10,100.34
	101 COUNTRY CLUB-7 2	29000 0.00			10,100.34
		02/01/19 19 1 P001 CK	1,406.29	0.00	8,694.05
		04/25/19 19 2 P001 CK	1,406.28	0.00	7,287.77
		07/11/19 19 3 P001 CK	1,490.67	0.00	5,797.10
		10/23/19 19 4 P001 CK	1,419.33	0.00	4,377.77
		12/11/19 20 1 P001 CK	1,430.65	0.00	2,947.12
		05/07/20 20 2 P001 CK	1,430.64	0.00	1,516.48
			Per Diem Interest:	0.00	1,516.48

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3202	BEVERLEY, KAZ	9600			0.00
15.103	101 COUNTRY CLUB-8	00672 17900	2,690.20	2,851.62	
-C0103- -	UNION, NJ	07083 0	2,690.18	1,345.92	9,577.92
	101 COUNTRY CLUB-8	2 27500 0.00			9,577.92
		02/04/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		04/30/19 19 2 P001 CK	1,333.54	0.00	6,910.83
		08/09/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		11/06/19 19 4 P001 CK	1,345.92	0.00	4,151.34
		02/04/20 20 1 P001 CK	1,356.65	0.00	2,794.69
		05/04/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00	1,438.05
3202	DELEO, CATERINA - DELEO, MARIA	9600			0.00
15.105	101 COUNTRY CLUB-10	17900	2,690.20	2,851.62	
-C0105- -	UNION, NJ	07083 0	2,690.18	1,345.92	9,577.92
	101 COUNTRY CLUB-10	2 27500 0.00			9,577.92
		01/31/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		03/25/19 19 2 JHR Homestead Credi	121.14-	0.00	8,123.23
		03/25/19 19 2 JHR Homestead Credi	121.14-	0.00	8,002.09
		05/01/19 19 2 P001 CK	1,091.26	0.00	6,910.83
		08/08/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		08/07/19 19 4 JHR Homestead Credi	121.15-	0.00	5,376.11
		08/07/19 19 4 JHR Homestead Credi	121.15-	0.00	5,254.96
		11/01/19 19 4 P001 CK	1,103.62	0.00	4,151.34
		02/05/20 20 1 P001 CK	1,356.65	0.00	2,794.69
		05/12/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00	1,438.05
3202	TE, GERALDINE S	7500			0.00
15.106	101 COUNTRY CLUB-4	00660 14000	2,103.24	2,229.45	
-C0106- -	UNION, NJ	07083 0	2,103.24	1,052.26	7,488.19
	101 COUNTRY CLUB-4	2 21500 0.00			7,488.19
		02/04/19 19 1 P001 CK	1,042.59	0.00	6,445.60
		03/25/19 19 2 JHR Homestead Credi	123.06-	0.00	6,322.54
		04/30/19 19 2 P001 CK	919.53	0.00	5,403.01
		08/09/19 19 3 P001 CK	1,105.16	0.00	4,297.85
		08/07/19 19 4 JHR Homestead Credi	123.07-	0.00	4,174.78
		11/06/19 19 4 P001 CK	929.19	0.00	3,245.59
		02/04/20 20 1 P001 CK	1,060.65	0.00	2,184.94
		05/04/20 20 2 P001 CK	1,060.65	0.00	1,124.29
			Per Diem Interest:	0.00	1,124.29
3202	DI PILLO, NICHOLE	10800			0.00
15.107	101 COUNTRY CLUB-5	18200	2,836.94	3,007.15	
-C0107- -	UNION, NJ	07083 0	2,836.92	1,419.33	10,100.34
	101 COUNTRY CLUB-5	2 29000 0.00			10,100.34
		02/04/19 19 1 P001 CK	1,406.29	0.00	8,694.05
		04/30/19 19 2 P001 CK	1,406.28	0.00	7,287.77
		08/09/19 19 3 P001 CK	1,490.67	0.00	5,797.10
		11/06/19 19 4 P001 CK	1,419.33	0.00	4,377.77

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr	Code	Description	Principal	Interest	Balance
3202	15.107 -C0107- - DI PILLO, NICHOLE			Continued			
		02/04/20 20 1	P001	CK	1,430.65	0.00	2,947.12
		05/04/20 20 2	P001	CK	1,430.64	0.00	1,516.48
				Per Diem Interest:		0.00	1,516.48
3202	MALINOWSKI, MATTHEW & BARBARA	9600					0.00
15.108	101 COUNTRY CLUB-1	17900			2,690.20	2,851.62	
-C0108- -	UNION, NJ 07083	0			2,690.18	1,345.92	9,577.92
	101 COUNTRY CLUB-1 2	27500	0.00				9,577.92
	02/01/19 19 1	P001	CK		1,333.55	0.00	8,244.37
	03/25/19 19 2	JHR	Homestead Credi		292.29-	0.00	7,952.08
	05/01/19 19 2	P001	CK		1,041.25	0.00	6,910.83
	08/01/19 19 3	P001	CK		1,413.57	0.00	5,497.26
	08/07/19 19 4	JHR	Homestead Credi		242.30-	0.00	5,254.96
	11/01/19 19 4	P001	CK		1,103.62	0.00	4,151.34
	01/31/20 20 1	P001	CK		1,356.65	0.00	2,794.69
	05/11/20 20 2	P001	CK		1,356.64	0.00	1,438.05
				Per Diem Interest:		0.00	1,438.05
3202	AFOLABI, ARAMIDE	9600					0.00
15.109	101 COUNTRY CLUB-2 00672	17900			2,690.20	2,851.62	
-C0109- -	UNION, NJ 07083	0			2,690.18	1,345.92	9,577.92
	101 COUNTRY CLUB-2 2	27500	0.00				9,577.92
	02/04/19 19 1	P001	CK		1,333.55	0.00	8,244.37
	04/30/19 19 2	P001	CK		1,333.54	0.00	6,910.83
	08/09/19 19 3	P001	CK		1,413.57	0.00	5,497.26
	11/06/19 19 4	P001	CK		1,345.92	0.00	4,151.34
	02/04/20 20 1	P001	CK		1,356.65	0.00	2,794.69
	05/04/20 20 2	P001	CK		1,356.64	0.00	1,438.05
				Per Diem Interest:		0.00	1,438.05
3202	CRUZ, ARLENE DELA	9600					0.00
15.110	101 COUNTRY CLUB-3 00672	17900			2,690.20	2,851.62	
-C0110- -	UNION, NJ 07083	0			2,690.18	1,345.92	9,577.92
	101 COUNTRY CLUB-3 2	27500	0.00				9,577.92
	02/01/19 19 1	P001	CK		1,333.55	0.00	8,244.37
	04/25/19 19 2	P001	CK		1,333.54	0.00	6,910.83
	07/11/19 19 3	P001	CK		1,413.57	0.00	5,497.26
	10/23/19 19 4	P001	CK		1,345.92	0.00	4,151.34
	01/27/20 20 1	P001	CK		1,356.65	0.00	2,794.69
	04/22/20 20 2	P001	CK		1,356.64	0.00	1,438.05
				Per Diem Interest:		0.00	1,438.05
3202	GOMES, JOSE M & SANDRA	7500					0.00
15.201	56 GARDEN OVAL	14000			2,103.24	2,229.45	
-C0201- -	SPRINGFIELD, NJ 07081	0			2,103.24	1,052.26	7,488.19
	111 COUNTRY CLUB-6 2	21500	0.00				7,488.19
	01/31/19 19 1	P001	CK		1,042.59	0.00	6,445.60
	05/06/19 19 2	P001	CK		1,042.59	0.00	5,403.01
	08/07/19 19 3	P001	CK		1,105.16	0.00	4,297.85

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		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
3202	15.201 -C0201- - GOMES, JOSE M & SANDRA					Continued			
		10/30/19	19	4	P001	CK	1,052.26	0.00	3,245.59
		02/05/20	20	1	P001	CK	1,060.65	0.00	2,184.94
		05/19/20	20	2	P001	CK	1,060.65	0.00	1,124.29
							Per Diem Interest:	0.00	1,124.29
3202	BARABAS, CORNEL I - CARMEN G		10800						0.00
15.202	111 COUNTRY CLUB-7	00660	18200				2,836.94	3,007.15	
-C0202- -	UNION, NJ	07083	0				2,836.92	1,419.33	10,100.34
	111 COUNTRY CLUB-7	2	29000		0.00				10,100.34
		02/04/19	19	1	P001	CK	1,406.29	0.00	8,694.05
		04/30/19	19	2	P001	CK	1,406.28	0.00	7,287.77
		08/09/19	19	3	P001	CK	1,490.67	0.00	5,797.10
		11/06/19	19	4	P001	CK	1,419.33	0.00	4,377.77
		02/04/20	20	1	P001	CK	1,430.65	0.00	2,947.12
		05/04/20	20	2	P001	CK	1,430.64	0.00	1,516.48
							Per Diem Interest:	0.00	1,516.48
3202	CONDIT, JEFFREY - SHEPHARD, PENNI		9600						0.00
15.203	111 COUNTRY CLUB-8	00672	17900				2,690.20	2,851.62	
-C0203- -	UNION, NJ	07083	0				2,690.18	1,345.92	9,577.92
	111 COUNTRY CLUB-8	2	27500		0.00				9,577.92
		01/22/19	19	1	P001	CK 124071	1,333.55	0.00	8,244.37
		06/03/19	19	2	P001	CR 3759461089	1,333.54	9.48	6,910.83
		08/06/19	19	3	P001	CR 3763300574	1,413.57	0.00	5,497.26
		11/19/19	19	4	P001	CR 3769760100	1,345.92	5.38	4,151.34
		01/27/20	20	1	P001	CR 3774157269	1,356.65	0.00	2,794.69
		04/30/20	20	2	P001	CR 3780776927	1,356.64	0.00	1,438.05
							Per Diem Interest:	0.00	1,438.05
3202	CHICA, LIBARDO		9600						0.00
15.204	111 COUNTRY CLUB-9		17900				2,690.20	2,851.62	
-C0204- -	UNION, N J	07083	0				2,690.18	1,345.92	9,577.92
	111 COUNTRY CLUB-9	2	27500		0.00				9,577.92
		02/06/19	19	1	P001	CK	1,333.55	0.00	8,244.37
		04/30/19	19	2	P001	CK	1,313.81	0.00	6,930.56
		07/12/19	19	2	P001	CK	19.73	0.00	6,910.83
		07/12/19	19	3	P001	CK	1,393.84	0.00	5,516.99
		07/23/19	19	3	P001	CK	19.73	0.37	5,497.26
		10/31/19	19	4	P001	CK	1,345.92	0.00	4,151.34
		02/11/20	20	1	P001	CK	1,356.65	0.00	2,794.69
		05/07/20	20	2	P001	CK	1,356.64	0.00	1,438.05
							Per Diem Interest:	0.00	1,438.05
3202	PETITO, DANIEL		9600						0.00
15.205	111 COUNTRY CLUB-10	00672	17900				2,690.20	2,851.62	
-C0205- -	UNION, NJ	07083	0				2,690.18	1,345.92	9,577.92
	111 COUNTRY CLUB-10	2	27500		0.00				9,577.92
		02/04/19	19	1	P001	CK	1,333.55	0.00	8,244.37
		04/30/19	19	2	P001	CK	1,333.54	0.00	6,910.83

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		Date	Yr Qtr Code Description	Principal	Interest	
3202	15.205 -C0205- - PETITO, DANIEL		Continued			
		08/09/19	19 3 P001 CK	1,413.57	0.00	5,497.26
		11/06/19	19 4 P001 CK	1,345.92	0.00	4,151.34
		02/04/20	20 1 P001 CK	1,356.65	0.00	2,794.69
		05/04/20	20 2 P001 CK	1,356.64	0.00	1,438.05
				Per Diem Interest:	0.00	1,438.05
3202	CASALE, CAESAR A	7500				0.00
15.206	111 COUNTRY CLUB-4	14000		2,103.24	2,229.45	
-C0206- -	UNION, NJ	07083 0		2,103.24	1,052.26	7,488.19
	111 COUNTRY CLUB-4	2 21500	0.00			7,488.19
		02/04/19	19 1 P001 CK	1,042.59	0.00	6,445.60
		04/30/19	19 2 P001 CK	1,042.59	0.00	5,403.01
		08/09/19	19 3 P001 CK	1,105.16	0.00	4,297.85
		11/06/19	19 4 P001 CK	1,052.26	0.00	3,245.59
		02/04/20	20 1 P001 CK	1,060.65	0.00	2,184.94
		05/04/20	20 2 P001 CK	1,060.65	0.00	1,124.29
				Per Diem Interest:	0.00	1,124.29
3202	LOPEZ, CARLOS	10800				0.00
15.207	111 COUNTRY CLUB-5	18200		2,836.94	3,007.15	
-C0207- -	UNION, NJ	07083 0		2,836.92	1,419.33	10,100.34
	111 COUNTRY CLUB-5	2 29000	0.00			10,100.34
		03/18/19	19 1 P001 CK	1,406.29	14.69	8,694.05
		03/18/19	19 2 P001 CK	1,406.28	0.00	7,287.77
		07/30/19	19 3 P001 CK	1,490.67	0.00	5,797.10
		10/28/19	19 4 P001 CK	1,419.33	0.00	4,377.77
		02/04/20	20 1 P001 CK	1,430.65	0.00	2,947.12
		05/04/20	20 2 P001 CK	1,430.64	0.00	1,516.48
				Per Diem Interest:	0.00	1,516.48
3202	COLICCHIO, MARY ANNE	9600				0.00
15.208	111 COUNTRY CLUB-1	17900		2,690.20	2,851.62	
-C0208- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	111 COUNTRY CLUB-1	2 27500	0.00			9,577.92
		01/25/19	19 1 P001 CK	1,333.55	0.00	8,244.37
		03/25/19	19 2 JHR Homestead Credi	242.29-	0.00	8,002.08
		04/30/19	19 2 P001 CK	1,091.25	0.00	6,910.83
		07/15/19	19 3 P001 CK	1,413.57	0.00	5,497.26
		08/07/19	19 4 JHR Homestead Credi	242.30-	0.00	5,254.96
		10/23/19	19 4 P001 CK	1,103.62	0.00	4,151.34
		01/16/20	20 1 P001 CK	1,356.65	0.00	2,794.69
		04/29/20	20 2 P001 CK	1,356.64	0.00	1,438.05
				Per Diem Interest:	0.00	1,438.05
3202	CRUZ, OSWIN	9600				0.00
15.209	111 COUNTRY CLUB-2	00611 17900		2,690.20	2,851.62	
-C0209- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	111 COUNTRY CLUB-2	2 27500	0.00			9,577.92
		01/23/19	19 1 P001 CK	1,333.55	0.00	8,244.37

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3202	15.209 -C0209- - CRUZ, OSWIN						Continued			
			04/24/19	19	2	P001	CK	1,333.54	0.00	6,910.83
			07/23/19	19	3	P001	CK	1,413.57	0.00	5,497.26
			10/29/19	19	4	P001	CK	1,345.92	0.00	4,151.34
			01/22/20	20	1	P001	CK	1,356.65	0.00	2,794.69
			05/04/20	20	2	P001	CK	1,356.64	0.00	1,438.05
								Per Diem Interest:	0.00	1,438.05
3202	BRAVO, MILTON - WU, JUDY	9600								0.00
15.210	111 COUNTRY CLUB-3	00672 17900						2,690.20	2,851.62	
-C0210- -	UNION, NJ	07083 0						2,690.18	1,345.92	9,577.92
	111 COUNTRY CLUB-3	2 27500 0.00								9,577.92
			02/01/19	19	1	P001	CK	1,333.55	0.00	8,244.37
			04/25/19	19	2	P001	CK	1,333.54	0.00	6,910.83
			07/11/19	19	3	P001	CK	1,413.57	0.00	5,497.26
			10/23/19	19	4	P001	CK	1,345.92	0.00	4,151.34
			01/27/20	20	1	P001	CK	1,356.65	0.00	2,794.69
			04/22/20	20	2	P001	CK	1,356.64	0.00	1,438.05
								Per Diem Interest:	0.00	1,438.05
3202	PETERPAUL, ANTHONY A	7500								0.00
15.301	121 COUNTRY CLUB-6	14000						2,103.24	2,229.45	
-C0301- -	UNION, NJ	07083 0						2,103.24	1,052.26	7,488.19
	121 COUNTRY CLUB-6	2 21500 0.00								7,488.19
			02/08/19	19	1	P001	CK	1,042.59	0.00	6,445.60
			05/09/19	19	2	P001	CK	1,042.59	0.00	5,403.01
			08/13/19	19	3	P001	CK	1,105.16	0.00	4,297.85
			11/12/19	19	4	P001	CK	1,052.26	0.00	3,245.59
			02/07/20	20	1	P001	CK	1,060.65	0.00	2,184.94
			05/14/20	20	2	P001	CK	1,060.65	0.00	1,124.29
								Per Diem Interest:	0.00	1,124.29
3202	POLYAK, ISRAEL & REZNIK, MARGARITA	10800								0.00
15.302	121 COUNTRY CLUB-7	00660 18200						2,836.94	3,007.15	
-C0302- -	UNION, NJ	07083 0						2,836.92	1,419.33	10,100.34
	121 COUNTRY CLUB-7	2 29000 0.00								10,100.34
			02/04/19	19	1	P001	CK	1,406.29	0.00	8,694.05
			03/25/19	19	2	JHR	Homestead Credi	252.04-	0.00	8,442.01
			04/30/19	19	2	P001	CK	1,154.24	0.00	7,287.77
			08/09/19	19	3	P001	CK	1,490.67	0.00	5,797.10
			08/07/19	19	4	JHR	Homestead Credi	252.04-	0.00	5,545.06
			11/06/19	19	4	P001	CK	1,167.29	0.00	4,377.77
			02/04/20	20	1	P001	CK	1,430.65	0.00	2,947.12
			05/04/20	20	2	P001	CK	1,430.64	0.00	1,516.48
								Per Diem Interest:	0.00	1,516.48

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3202	STASHKO, CAROL	9600								0.00
15.303	121 COUNTRY CLUB-8	00672 17900						2,690.20	2,851.62	
-C0303- -	UNION, NJ	07083 0						2,690.18	1,345.92	9,577.92
	121 COUNTRY CLUB-8	2 27500 0.00								9,577.92
			01/18/19	19	1	P001	CK	1,333.55	0.00	8,244.37
			04/26/19	19	2	P001	CK	1,333.54	0.00	6,910.83
			07/23/19	19	3	P001	CK	1,413.57	0.00	5,497.26
			10/25/19	19	4	P001	CK	1,345.92	0.00	4,151.34
			01/27/20	20	1	P001	CK	1,356.65	0.00	2,794.69
			05/05/20	20	2	P001	CK	1,356.64	0.00	1,438.05
							Per Diem Interest:		0.00	1,438.05
3202	SHAUL, VICTORIA ANUWAN	9600								0.00
15.304	121 COUNTRY CLUB-9	00672 17900						2,690.20	2,851.62	
-C0304- -	UNION, NJ	07083 0						2,690.18	1,345.92	9,577.92
	121 COUNTRY CLUB-9	2 27500 0.00								9,577.92
			02/01/19	19	1	P001	CK	1,333.55	0.00	8,244.37
			03/25/19	19	2	JHR	Homestead Credi	161.61-	0.00	8,082.76
			04/25/19	19	2	P001	CK	1,171.93	0.00	6,910.83
			07/11/19	19	3	P001	CK	1,413.57	0.00	5,497.26
			10/23/19	19	4	P001	CK	1,345.92	0.00	4,151.34
			01/27/20	20	1	P001	CK	1,356.65	0.00	2,794.69
			04/22/20	20	2	P001	CK	1,356.64	0.00	1,438.05
							Per Diem Interest:		0.00	1,438.05
3202	SLOCUM, KRISTINE	9600								0.00
15.305	121 COUNTRY CLUB-10	00672 17900						2,690.20	2,851.62	
-C0305- -	UNION, NJ	07083 0						2,690.18	1,345.92	9,577.92
	121 COUNTRY CLUB-10	2 27500 0.00								9,577.92
			02/01/19	19	1	P001	CK	1,333.55	0.00	8,244.37
			04/25/19	19	2	P001	CK	1,333.54	0.00	6,910.83
			07/11/19	19	3	P001	CK	1,413.57	0.00	5,497.26
			10/23/19	19	4	P001	CK	1,345.92	0.00	4,151.34
			01/27/20	20	1	P001	CK	1,356.65	0.00	2,794.69
			04/22/20	20	2	P001	CK	1,356.64	0.00	1,438.05
							Per Diem Interest:		0.00	1,438.05
3202	FAJARDO, EMY ANGELI	7500								0.00
15.306	121 COUNTRY CLUB-4	14000						2,103.24	2,229.45	
-C0306- -	UNION, N J	07083 0						2,103.24	1,052.26	7,488.19
	121 COUNTRY CLUB-4	2 21500 0.00								7,488.19
			02/04/19	19	1	P001	CK	1,042.59	0.00	6,445.60
			04/24/19	19	2	P001	CK	1,042.59	0.00	5,403.01
			07/22/19	19	3	P001	CK	1,105.16	0.00	4,297.85
			10/28/19	19	4	P001	CK	1,052.26	0.00	3,245.59
			01/22/20	20	1	P001	CK	1,060.65	0.00	2,184.94
			04/21/20	20	2	P001	CK	1,060.65	0.00	1,124.29
							Per Diem Interest:		0.00	1,124.29

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3202	MALTA, MICHAEL V	10800			0.00
15.307	121 COUNTRY CLUB-5	00660 18200	2,836.94	3,007.15	
-C0307- -	UNION, NJ	07083 0	2,836.92	1,419.33	10,100.34
	121 COUNTRY CLUB-5	2 29000 0.00			10,100.34
		01/30/19 19 1 P001 CK	1,406.29	0.00	8,694.05
		04/29/19 19 2 P001 CK	1,406.28	0.00	7,287.77
		07/30/19 19 3 P001 CK	1,490.67	0.00	5,797.10
		10/28/19 19 4 P001 CK	1,419.33	0.00	4,377.77
		02/04/20 20 1 P001 CK	1,430.65	0.00	2,947.12
		05/13/20 20 2 P001 CK	1,430.64	0.00	1,516.48
			Per Diem Interest:	0.00	1,516.48
3202	HERZOG-RUTH, JESSICA & RUTH, EDWARD	9600			0.00
15.308	121 COUNTRY CLUB-1	00672 17900	2,690.20	2,851.62	
-C0308- -	UNION, NJ	07083 0	2,690.18	1,345.92	9,577.92
	121 COUNTRY CLUB-1	2 27500 0.00			9,577.92
		02/01/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		04/25/19 19 2 P001 CK	1,333.54	0.00	6,910.83
		07/11/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		10/23/19 19 4 P001 CK	1,345.92	0.00	4,151.34
		01/27/20 20 1 P001 CK	1,356.65	0.00	2,794.69
		04/22/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00	1,438.05
3202	KONCEWICZ, MICHELE - KONCEWICZ, D	9600			0.00
15.309	121 COUNTRY CLUB-2	17900	2,690.20	2,851.62	
-C0309- -	UNION, NJ	07083 0	2,690.18	1,345.92	9,577.92
	121 COUNTRY CLUB-2	2 27500 0.00			9,577.92
		02/04/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		04/30/19 19 2 P001 CK	1,333.54	0.00	6,910.83
		08/09/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		10/02/19 19 4 P001 CK	1,345.92	0.00	4,151.34
		02/04/20 20 1 P001 CK	1,356.65	0.00	2,794.69
		05/04/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00	1,438.05
3202	CASAS, DAVID R	9600			0.00
15.310	121 COUNTRY CLUB-3	00660 17900	2,690.20	2,851.62	
-C0310- -	UNION, NJ	07083 0	2,690.18	1,345.92	9,577.92
	121 COUNTRY CLUB-3	2 27500 0.00			9,577.92
		02/04/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		04/30/19 19 2 P001 CK	1,333.54	0.00	6,910.83
		08/09/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		11/06/19 19 4 P001 CK	1,345.92	0.00	4,151.34
		02/04/20 20 1 P001 CK	1,356.65	0.00	2,794.69
		05/04/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00	1,438.05

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3202	ARPAIO, LORA J	7500			0.00
15.401	131 COUNTRY CLUB-6	00660 14000	2,103.24	2,229.45	
-C0401- -	UNION, N J	07083 0	2,103.24	1,052.26	7,488.19
	131 COUNTRY CLUB-6	2 21500 0.00			7,488.19
		02/04/19 19 1 P001 CK	1,042.59	0.00	6,445.60
		04/30/19 19 2 P001 CK	1,042.59	0.00	5,403.01
		08/09/19 19 3 P001 CK	1,105.16	0.00	4,297.85
		11/06/19 19 4 P001 CK	1,052.26	0.00	3,245.59
		02/04/20 20 1 P001 CK	1,060.65	0.00	2,184.94
		05/04/20 20 2 P001 CK	1,060.65	0.00	1,124.29
			Per Diem Interest:	0.00	1,124.29
3202	VAN STORY, AUDRE J	10800			0.00
15.402	131 COUNTRY CLUB-7	00660 18200	2,836.94	3,007.15	
-C0402- -	UNION, NJ	07083 0	2,836.92	1,419.33	10,100.34
	131 COUNTRY CLUB-7	2 29000 0.00			10,100.34
		02/04/19 19 1 P001 CK	1,406.29	0.00	8,694.05
		04/30/19 19 2 P001 CK	1,406.28	0.00	7,287.77
		08/09/19 19 3 P001 CK	1,490.67	0.00	5,797.10
		11/06/19 19 4 P001 CK	1,419.33	0.00	4,377.77
		02/04/20 20 1 P001 CK	1,430.65	0.00	2,947.12
		05/04/20 20 2 P001 CK	1,430.64	0.00	1,516.48
			Per Diem Interest:	0.00	1,516.48
3202	CRUZ, JEISON A	9600			0.00
15.403	131 COUNTRY CLUB-8	17900	2,690.20	2,851.62	
-C0403- -	UNION, NJ	07083 0	2,690.18	1,345.92	9,577.92
	131 COUNTRY CLUB-8	2 27500 0.00			9,577.92
		02/06/19 19 1 P001 CK	1,333.38	0.00	8,244.54
		05/09/19 19 1 P001 CK	0.17	0.00	8,244.37
		05/09/19 19 2 P001 CK	1,333.37	0.00	6,911.00
		08/16/19 19 2 P001 CK	0.17	0.00	6,910.83
		08/16/19 19 3 P001 CK	1,413.57	4.71	5,497.26
		08/16/19 19 4 P001 CK	81.55	0.00	5,415.71
		11/06/19 19 4 P001 CK 3768970796	1,264.37	0.00	4,151.34
		02/04/20 20 1 P001 CR 3774869172	1,356.65	0.00	2,794.69
		05/14/20 20 2 P001 CK 3781704820	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00	1,438.05
3202	RUBIANO, SAYRA	9600			0.00
15.404	131 COUNTRY CLUB-9	00672 17900	2,690.20	2,851.62	
-C0404- -	UNION, NJ	07083 0	2,690.18	1,345.92	9,577.92
	131 COUNTRY CLUB-9	2 27500 0.00			9,577.92
		02/01/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		04/25/19 19 2 P001 CK	1,333.54	0.00	6,910.83
		07/11/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		10/23/19 19 4 P001 CK	1,345.92	0.00	4,151.34
		01/27/20 20 1 P001 CK	1,356.65	0.00	2,794.69
		04/22/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00	1,438.05

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3202	PICCIUTO, ANTONIO J	9600				0.00
15.405	131 COUNTRY CLUB-10	17900		2,690.20	2,851.62	
-C0405- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	131 COUNTRY CLUB-10	2 27500 0.00				9,577.92
		01/24/19 19 1 P001 CK		1,333.55	0.00	8,244.37
		03/25/19 19 2 JHR Homestead Credi		242.29-	0.00	8,002.08
		04/22/19 19 2 P001 CK		1,091.25	0.00	6,910.83
		07/10/19 19 3 P001 CK		1,413.57	0.00	5,497.26
		08/07/19 19 4 JHR Homestead Credi		242.30-	0.00	5,254.96
		09/18/19 19 4 P001 CK		1,103.62	0.00	4,151.34
		01/21/20 20 1 P001 CK		1,356.65	0.00	2,794.69
		05/05/20 20 2 P001 CK		1,356.64	0.00	1,438.05
			Per Diem Interest:		0.00	1,438.05
3202	AMATO, THOMAS D - AMATO, THOMAS M	7500				0.00
15.406	131 COUNTRY CLUB-4	00660 14000		2,103.24	2,229.45	
-C0406- -	UNION, NJ	07083 0		2,103.24	1,052.26	7,488.19
	131 COUNTRY CLUB-4	2 21500 0.00				7,488.19
		02/04/19 19 1 P001 CK		1,042.59	0.00	6,445.60
		04/30/19 19 2 P001 CK		1,042.59	0.00	5,403.01
		08/09/19 19 3 P001 CK		1,105.16	0.00	4,297.85
		11/06/19 19 4 P001 CK		1,052.26	0.00	3,245.59
		02/04/20 20 1 P001 CK		1,060.65	0.00	2,184.94
		05/04/20 20 2 P001 CK		1,060.65	0.00	1,124.29
			Per Diem Interest:		0.00	1,124.29
3202	RATLIFF, DENNIS R JR	10800				0.00
15.407	131 COUNTRY CLUB-5	18200		2,836.94	3,007.15	
-C0407- -	UNION, NJ	07083 0		2,836.92	1,419.33	10,100.34
	131 COUNTRY CLUB-5	2 29000 0.00				10,100.34
		02/04/19 19 1 P001 CK		1,406.29	0.00	8,694.05
		02/04/19 19 2 P001 CK		3.00	0.00	8,691.05
		05/06/19 19 2 P001 CK		1,406.28	0.00	7,284.77
		05/23/19 19 2 J063		3.00	0.00	7,287.77
		05/23/19 19 3 J063		3.00-	0.00	7,284.77
		07/25/19 19 3 P001 CK		1,487.67	0.00	5,797.10
		11/04/19 19 4 P001 CK		1,419.33	0.00	4,377.77
		02/04/20 20 1 P001 CK		1,430.65	0.00	2,947.12
		05/13/20 20 2 P001 CK		1,430.64	0.00	1,516.48
			Per Diem Interest:		0.00	1,516.48
3202	PLATNER, KEREN - SEGAL, YANIV	9600				0.00
15.408	131 COUNTRY CLUB-1	00660 17900		2,690.20	2,851.62	
-C0408- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	131 COUNTRY CLUB-1	2 27500 0.00				9,577.92
		02/04/19 19 1 P001 CK		1,333.55	0.00	8,244.37
		04/30/19 19 2 P001 CK		1,333.54	0.00	6,910.83
		08/09/19 19 3 P001 CK		1,413.57	0.00	5,497.26
		11/06/19 19 4 P001 CK		1,345.92	0.00	4,151.34
		02/04/20 20 1 P001 CK		1,356.65	0.00	2,794.69

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		Date Yr Qtr Code Description		Principal	Interest	Balance
3202	15.408 -C0408- -	PLATNER, KEREN - SEGAL, YANIV	Continued			
		05/04/20 20 2 P001 CK		1,356.64	0.00	1,438.05
				Per Diem Interest:	0.00	1,438.05
3202	RUBIN, MICHAEL	9600				0.00
15.409	131 COUNTRY CLUB-2	00660 17900		2,690.20	2,851.62	
-C0409- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	131 COUNTRY CLUB-2	2 27500	0.00			9,577.92
		02/04/19 19 1 P001 CK		1,333.55	0.00	8,244.37
		04/30/19 19 2 P001 CK		1,333.54	0.00	6,910.83
		08/09/19 19 3 P001 CK		1,413.57	0.00	5,497.26
		11/06/19 19 4 P001 CK		1,345.92	0.00	4,151.34
		02/04/20 20 1 P001 CK		1,356.65	0.00	2,794.69
		05/04/20 20 2 P001 CK		1,356.64	0.00	1,438.05
				Per Diem Interest:	0.00	1,438.05
3202	BOCCONGELLI, MARIO	9600				0.00
15.410	131 COUNTRY CLUB-3	00597 17900		2,690.20	2,851.62	
-C0410- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	131 COUNTRY CLUB-3	2 27500	0.00			9,577.92
		02/06/19 19 1 P001 CK		1,333.55	0.00	8,244.37
		05/02/19 19 2 P001 CK		1,333.54	0.00	6,910.83
		07/25/19 19 3 P001 CK		1,413.57	0.00	5,497.26
		10/23/19 19 4 P001 CK		1,345.92	0.00	4,151.34
		02/04/20 20 1 P001 CK		1,356.65	0.00	2,794.69
		05/04/20 20 2 P001 CK		1,356.64	0.00	1,438.05
				Per Diem Interest:	0.00	1,438.05
3202	KUZIN, GENADY	14000				0.00
15.501	352 GREENBRIAR-1	20600		3,384.75	3,587.85	
-C0501- -	UNION, NJ	07083 0		3,384.74	1,693.41	12,050.75
	352 GREENBRIAR-1	2 34600	0.00			12,050.75
		02/04/19 19 1 P001 CK		1,677.84	0.00	10,372.91
		05/01/19 19 2 P001 CK		1,677.84	0.00	8,695.07
		07/30/19 19 3 P001 CK		1,778.53	0.00	6,916.54
		11/06/19 19 4 P001 CK		1,693.41	0.00	5,223.13
		02/05/20 20 1 P001 CK		1,706.91	0.00	3,516.22
		05/11/20 20 2 P001 CK		1,706.90	0.00	1,809.32
				Per Diem Interest:	0.00	1,809.32
3202	JAMES, KATRINA	11400				0.00
15.502	352 GREENBRIAR-2	20100		3,081.50	3,266.40	
-C0502- -	UNION, NJ	07083 0		3,081.48	1,541.69	10,971.07
	352 GREENBRIAR-2	2 31500	0.00			10,971.07
		02/01/19 19 1 P001 CK		1,527.52	0.00	9,443.55
		04/15/19 19 2 P001 CK		1,527.51	0.00	7,916.04
		04/23/19 19 3 P001 CK		203.38	0.00	7,712.66
		07/25/19 19 3 P001 CK		1,415.80	0.00	6,296.86
		10/23/19 19 4 P001 CK		1,541.69	0.00	4,755.17
		01/27/20 20 1 P001 CK		1,553.98	0.00	3,201.19

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
3202	15.502 -C0502- - JAMES, KATRINA		Continued			
			05/13/20 20 2 P001 CK	1,553.97	0.00	1,647.22
			Per Diem Interest:		0.00	1,647.22
3202	BLACK, FRANCINE - BLACK, DANIELLE	11400				0.00
15.503	283 N COTTAGE ST	00597 20100		3,081.50	3,266.40	
-C0503- -	VALLEY STREAM, NY	11580 0		3,081.48	1,541.69	10,971.07
	352 GREENBRIAR-3	2 31500 0.00				10,971.07
			01/31/19 19 1 P001 CK 3749000762	1,527.52	0.00	9,443.55
			04/29/19 19 2 P001 CK 3756843674	1,527.51	0.00	7,916.04
			07/29/19 19 3 P001 CK 3762746663	1,619.18	0.00	6,296.86
			11/01/19 19 4 P001 CK 3768621853	1,541.69	0.00	4,755.17
			01/29/20 20 1 P001 CK 3774340829	1,553.98	0.00	3,201.19
			04/21/20 20 2 P001 CK 3780267037	1,553.97	0.00	1,647.22
			Per Diem Interest:		0.00	1,647.22
3202	BERGER, HAROLD & TAUBE	14000				0.00
15.504	352 GREENBRIAR-4	00660 20600		3,384.75	3,587.85	
-C0504- -	UNION, NJ	07083 0		3,384.74	1,693.41	12,050.75
	352 GREENBRIAR-4	2 34600 0.00				12,050.75
			02/04/19 19 1 P001 CK	1,677.84	0.00	10,372.91
			03/25/19 19 2 JHR Homestead Credi	294.51-	0.00	10,078.40
			04/30/19 19 2 P001 CK	1,383.33	0.00	8,695.07
			08/09/19 19 3 P001 CK	1,778.53	0.00	6,916.54
			08/07/19 19 4 JHR Homestead Credi	294.51-	0.00	6,622.03
			11/06/19 19 4 P001 CK	1,398.90	0.00	5,223.13
			02/04/20 20 1 P001 CK	1,706.91	0.00	3,516.22
			05/04/20 20 2 P001 CK	1,706.90	0.00	1,809.32
			Per Diem Interest:		0.00	1,809.32
3202	GIRGIS, DANIEL	11400				0.00
15.506	352 GREENBRIAR-6	00672 20100		3,081.50	3,266.40	
-C0506- -	UNION, NJ	07083 0		3,081.48	1,541.69	10,971.07
	352 GREENBRIAR-6	2 31500 0.00				10,971.07
			12/07/18 19 1 P001 CS	62.84	0.00	10,908.23
			01/30/19 19 1 P001 CK 3748950736	1,464.68	0.00	9,443.55
			05/30/19 19 2 P001 CK 3759247474	1,527.51	10.07	7,916.04
			08/26/19 19 3 P001 CK 3764393870	1,619.18	9.82	6,296.86
			10/28/19 19 4 P001 CK 3768241514	1,541.69	0.00	4,755.17
			02/03/20 20 1 P001 CK 3774626902	1,553.98	0.00	3,201.19
			05/01/20 20 2 P001 CK 3780968286	1,553.97	0.00	1,647.22
			Per Diem Interest:		0.00	1,647.22
3202	NEDELKOV, NENAD	11400				0.00
15.507	352 GREENBRIAR-7	20100		3,081.50	3,266.40	
-C0507- -	UNION, NJ	07083 0		3,081.48	1,541.69	10,971.07
	352 GREENBRIAR-7	2 31500 0.00				10,971.07
			01/30/19 19 1 P001 CK	1,527.52	0.00	9,443.55
			04/29/19 19 2 P001 CK	1,527.51	0.00	7,916.04
			07/30/19 19 3 P001 CK	1,619.18	0.00	6,296.86

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3202	15.507 -C0507- -	NEDELKOV, NENAD							Continued			
					10/31/19	19	4	P001	CK	1,541.69	0.00	4,755.17
					01/30/20	20	1	P001	CK	1,553.98	0.00	3,201.19
					04/21/20	20	2	P001	CK 3780264960	1,553.97	0.00	1,647.22
									Per Diem Interest:		0.00	1,647.22
3202	LAURORE, GEORGES - TROCHER, FREDA L		14000									0.00
15.508	352 GREENBRIAR-8	00672	20600							3,384.75	3,587.85	
-C0508- -	UNION, NJ	07083	0							3,384.74	1,693.41	12,050.75
	352 GREENBRIAR-8	2	34600	0.00								12,050.75
					02/01/19	19	1	P001	CK	1,677.84	0.00	10,372.91
					04/25/19	19	2	P001	CK	1,677.84	0.00	8,695.07
					07/11/19	19	3	P001	CK	1,778.53	0.00	6,916.54
					10/23/19	19	4	P001	CK	1,693.41	0.00	5,223.13
					01/27/20	20	1	P001	CK	1,706.91	0.00	3,516.22
					04/22/20	20	2	P001	CK	1,706.90	0.00	1,809.32
									Per Diem Interest:		0.00	1,809.32
3202	CEBULA, HAROLD & CIPI F		14000									0.00
15.601	342 GREENBRIAR-1		20600							3,384.75	3,587.85	
-C0601- -	UNION, NJ	07083	0							3,384.74	1,693.41	12,050.75
	342 GREENBRIAR-1	2	34600	0.00								12,050.75
					04/18/19	19	1	P001	CS	0.00	64.60	12,050.75
					06/03/19	19	1	P001	CK	0.00	37.75	12,050.75
					06/18/19	19	1	P001	CK	0.00	12.58	12,050.75
					07/25/19	19	1	P001	CS	0.00	31.04	12,050.75
					11/21/19	19	1	P001	CK	690.63	97.31	11,360.12
					01/07/20	19	1	P001	CK	987.21	22.71	10,372.91
					06/03/19	19	2	P001	CK	0.00	26.85	10,372.91
					06/18/19	19	2	P001	CK	0.00	12.58	10,372.91
					07/25/19	19	2	P001	CS	0.00	31.04	10,372.91
					11/21/19	19	2	P001	CK	0.00	97.31	10,372.91
					01/07/20	19	2	P001	CK	1,677.84	38.59	8,695.07
					11/21/19	19	3	P001	CK	0.00	97.82	8,695.07
					01/07/20	19	3	P001	CK	193.79	40.91	8,501.28
					06/16/20	19	3	P001	CK	89.12	125.19	8,412.16
					06/18/20	19	3	P001	CK	493.39	1.50	7,918.77
					07/10/20	19	3	P001	CK	1,002.23	11.02	6,916.54
					11/21/19	19	4	P001	CK	0.00	16.93	6,916.54
					01/07/20	19	4	P001	CK	0.00	38.95	6,916.54
					06/16/20	19	4	P001	CK	0.00	133.78	6,916.54
					06/18/20	19	4	P001	CK	0.00	1.69	6,916.54
					07/10/20	19	4	P001	CK	1,693.41	18.63	5,223.13
					06/16/20	20	1	P001	CK	0.00	114.36	5,223.13
					06/18/20	20	1	P001	CK	0.00	1.71	5,223.13
					07/10/20	20	1	P001	CK	61.09	18.78	5,162.04
					06/16/20	20	2	P001	CK	0.00	37.55	5,162.04
					06/18/20	20	2	P001	CK	0.00	1.71	5,162.04
					07/10/20	20	2	P001	CK	0.00	18.78	5,162.04
									Per Diem Interest:		5.03	5,167.07

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3202	FUENTE, EVELYN DELA	11400			0.00
15.602	342 GREENBRIAR-2	00660 20100	3,081.50	3,266.40	
-C0602- -	UNION, NJ	07083 0	3,081.48	1,541.69	10,971.07
	342 GREENBRIAR-2	2 31500 0.00			10,971.07
		02/04/19 19 1 P001 CK	1,527.52	0.00	9,443.55
		04/30/19 19 2 P001 CK	1,527.51	0.00	7,916.04
		08/09/19 19 3 P001 CK	1,619.18	0.00	6,296.86
		11/06/19 19 4 P001 CK	1,541.69	0.00	4,755.17
		02/04/20 20 1 P001 CK	1,553.98	0.00	3,201.19
		05/04/20 20 2 P001 CK	1,553.97	0.00	1,647.22
		Per Diem Interest:		0.00	1,647.22
3202	HANLEY,HEATHER - HANLEY,FRANCIS JR	11400			0.00
15.603	342 GREENBRIAR-3	00660 20100	3,081.50	3,266.40	
-C0603- -	UNION, NJ	07083 0	3,081.48	1,541.69	10,971.07
	342 GREENBRIAR-3	2 31500 0.00			10,971.07
		02/04/19 19 1 P001 CK	1,527.52	0.00	9,443.55
		04/30/19 19 2 P001 CK	1,527.51	0.00	7,916.04
		08/09/19 19 3 P001 CK	1,619.18	0.00	6,296.86
		11/06/19 19 4 P001 CK	1,541.69	0.00	4,755.17
		02/04/20 20 1 P001 CK	1,553.98	0.00	3,201.19
		05/04/20 20 2 P001 CK	1,553.97	0.00	1,647.22
		Per Diem Interest:		0.00	1,647.22
3202	GUEVARA, EMMANUEL & MARIA BELLA	14000			0.00
15.604	342 GREENBRIAR-4	20600	3,384.75	3,587.85	
-C0604- -	UNION, NJ	07083 0	3,384.74	1,693.41	12,050.75
	342 GREENBRIAR-4	2 34600 0.00			12,050.75
		02/04/19 19 1 P001 CK	1,677.84	0.00	10,372.91
		03/25/19 19 2 JHR Homestead Credi	196.44-	0.00	10,176.47
		04/30/19 19 2 P001 CK	1,481.40	0.00	8,695.07
		08/09/19 19 3 P001 CK	1,778.53	0.00	6,916.54
		08/07/19 19 4 JHR Homestead Credi	196.44-	0.00	6,720.10
		11/06/19 19 4 P001 CK	1,496.97	0.00	5,223.13
		02/04/20 20 1 P001 CK	1,706.91	0.00	3,516.22
		05/04/20 20 2 P001 CK	1,706.90	0.00	1,809.32
		Per Diem Interest:		0.00	1,809.32
3202	SANTOS, ELISA	14000			0.00
15.605	342 GREENBRIAR-5	20600	3,384.75	3,587.85	
-C0605- -	UNION, NJ	07083 0	3,384.74	1,693.41	12,050.75
	342 GREENBRIAR-5	2 34600 0.00			12,050.75
		02/04/19 19 1 P001 CK	1,677.84	0.00	10,372.91
		03/25/19 19 2 JHR Homestead Credi	196.44-	0.00	10,176.47
		04/30/19 19 2 P001 CK	1,481.40	0.00	8,695.07
		08/09/19 19 3 P001 CK	1,778.53	0.00	6,916.54
		08/07/19 19 4 JHR Homestead Credi	196.44-	0.00	6,720.10
		11/06/19 19 4 P001 CK	1,496.97	0.00	5,223.13
		02/04/20 20 1 P001 CK	1,706.91	0.00	3,516.22
		05/04/20 20 2 P001 CK	1,706.90	0.00	1,809.32

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3202	15.605 -C0605- - SANTOS, ELISA	Continued			
		Per Diem Interest:	0.00		1,809.32
3202	FEIG, P - GOODLOF, M	11400			0.00
15.606	342 GREENBRIAR-6	20100	3,081.50	3,266.40	
-C0606- -	UNION, NJ	07083 0	3,081.48	1,541.69	10,971.07
	342 GREENBRIAR-6	2 31500 0.00			10,971.07
		02/04/19 19 1 P001 CK	1,527.52	0.00	9,443.55
		04/30/19 19 2 P001 CK	1,527.51	0.00	7,916.04
		08/09/19 19 3 P001 CK	1,619.18	0.00	6,296.86
		11/06/19 19 4 P001 CK	1,541.69	0.00	4,755.17
		02/04/20 20 1 P001 CK	1,553.98	0.00	3,201.19
		05/04/20 20 2 P001 CK	1,553.97	0.00	1,647.22
		Per Diem Interest:	0.00		1,647.22
3202	KRUPIT, LEE	11400			0.00
15.607	90 FAIRVIEW AVE APT 7-10	00672 20100	3,081.50	3,266.40	
-C0607- -	KINGSTON, NY	12401 0	3,081.48	1,541.69	10,971.07
	342 GREENBRIAR-7	2 31500 0.00			10,971.07
		01/11/19 19 1 P001 CK 3747651567	1,527.52	0.00	9,443.55
		04/11/19 19 2 P001 CK 3755379032	1,527.51	0.00	7,916.04
		07/01/19 19 3 P001 CK 3761115397	1,619.18	0.00	6,296.86
		10/21/19 19 4 P001 CK 3767934729	1,541.69	0.00	4,755.17
		01/16/20 20 1 P001 CK 3773427915	1,553.98	0.00	3,201.19
		04/13/20 20 2 P001 CK 3779772321	1,553.97	0.00	1,647.22
		Per Diem Interest:	0.00		1,647.22
3202	DEVINE, JOANNE E	14000			0.00
15.608	342 GREENBRIAR-8	00597 20600	3,384.75	3,587.85	
-C0608- -	UNION, NJ	07083 0	3,384.74	1,693.41	12,050.75
	342 GREENBRIAR-8	2 34600 0.00			12,050.75
		01/31/19 19 1 P001 CK 3749089059	1,677.84	0.00	10,372.91
		05/03/19 19 2 P001 CK 3757515519	1,677.84	0.00	8,695.07
		08/06/19 19 3 P001 CK 3763297146	1,778.53	0.00	6,916.54
		10/28/19 19 4 P001 CK 3768284720	1,693.41	0.00	5,223.13
		02/18/20 20 1 P001 CK 3775684900	1,706.91	7.43	3,516.22
		05/04/20 20 2 P001 CK 3781003456	1,706.90	0.00	1,809.32
		Per Diem Interest:	0.00		1,809.32
3202	WATERWALL, KATHLEEN	14000			0.00
15.701	332 GREENBRIAR-1	00660 20600	3,384.75	3,587.85	
-C0701- -	UNION, NJ	07083 0	3,384.74	1,693.41	12,050.75
	332 GREENBRIAR-1	2 34600 0.00			12,050.75
		02/04/19 19 1 P001 CK	1,677.84	0.00	10,372.91
		04/30/19 19 2 P001 CK	1,677.84	0.00	8,695.07
		08/09/19 19 3 P001 CK	1,778.53	0.00	6,916.54
		11/06/19 19 4 P001 CK	1,693.41	0.00	5,223.13
		02/04/20 20 1 P001 CK	1,706.91	0.00	3,516.22
		05/04/20 20 2 P001 CK	1,706.90	0.00	1,809.32
		Per Diem Interest:	0.00		1,809.32

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3202	HELBIG, JOHN D	11400			0.00
15.702	332 GREENBRIAR-2	20100	3,081.50	3,266.40	
-C0702- -	UNION, NJ	07083 0	3,081.48	1,541.69	10,971.07
	332 GREENBRIAR-2	2 31500 0.00			10,971.07
		02/08/19 19 1 P001 CK 3749710652	1,527.52	0.00	9,443.55
		05/28/19 19 2 P001 CK 3759057944	1,527.51	9.37	7,916.04
		08/09/19 19 3 P001 CK 3763500460	1,619.18	0.00	6,296.86
		11/06/19 19 4 P001 CK 3769004326	1,541.69	0.00	4,755.17
		02/10/20 20 1 P001 CK 3775156777	1,553.98	0.00	3,201.19
		05/18/20 20 2 P001 CR 3781827529	1,553.97	0.00	1,647.22
			Per Diem Interest:	0.00	1,647.22
3202	RUSIN, ANDRZEJ & SYLWIA ZOLLNER	11400			0.00
15.703	332 GREENBRIAR-3	20100	3,081.50	3,266.40	
-C0703- -	UNION, NJ	07083 0	3,081.48	1,541.69	10,971.07
	332 GREENBRIAR-3	2 31500 0.00			10,971.07
		02/04/19 19 1 P001 CK	1,527.52	0.00	9,443.55
		04/30/19 19 2 P001 CK	1,527.51	0.00	7,916.04
		08/09/19 19 3 P001 CK	1,619.18	0.00	6,296.86
		11/06/19 19 4 P001 CK	1,541.69	0.00	4,755.17
		02/04/20 20 1 P001 CK	1,553.98	0.00	3,201.19
		05/11/20 20 2 P001 CK	1,553.97	0.00	1,647.22
			Per Diem Interest:	0.00	1,647.22
3202	BLAIR,G & PAPANOGOPOULOS,C	14000			0.00
15.704	5 LOIS CT	00672 20600	3,384.75	3,587.85	
-C0704- -	ROCKAWAY, NJ	07866 0	3,384.74	1,693.41	12,050.75
	332 GREENBRIAR-4	2 34600 0.00			12,050.75
		02/01/19 19 1 P001 CK	1,677.84	0.00	10,372.91
		04/25/19 19 2 P001 CK	1,677.84	0.00	8,695.07
		07/11/19 19 3 P001 CK	1,778.53	0.00	6,916.54
		10/23/19 19 4 P001 CK	1,693.41	0.00	5,223.13
		01/27/20 20 1 P001 CK	1,706.91	0.00	3,516.22
		04/22/20 20 2 P001 CK	1,706.90	0.00	1,809.32
			Per Diem Interest:	0.00	1,809.32
3202	CHANDRAN, JAGADISH	14000			0.00
15.705	332 GREENBRIAR-5	20600	3,384.75	3,587.85	
-C0705- -	UNION, NJ	07083 0	3,384.74	1,693.41	12,050.75
	332 GREENBRIAR-5	2 34600 0.00			12,050.75
		02/04/19 19 1 P001 CK	1,677.84	0.00	10,372.91
		04/30/19 19 2 P001 CK	1,677.84	0.00	8,695.07
		08/09/19 19 3 P001 CK	1,778.53	0.00	6,916.54
		11/06/19 19 4 P001 CK	1,693.41	0.00	5,223.13
		02/04/20 20 1 P001 CK	1,706.91	0.00	3,516.22
		03/09/20 20 2 P001 CK	1,706.90	0.00	1,809.32
			Per Diem Interest:	0.00	1,809.32

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3202	MURRAY, JEAN-JACQUES F	11400								0.00
15.706	332 GREENBRIAR-6	02250 20100						3,081.50	3,266.40	
-C0706- -	UNION, N J	07083 0						3,081.48	1,541.69	10,971.07
	332 GREENBRIAR-6	2 31500 0.00								10,971.07
			01/29/19	19	1	P001	CK	1,527.52	0.00	9,443.55
			04/26/19	19	2	P001	CK	1,527.51	0.00	7,916.04
			07/24/19	19	3	P001	CK	1,619.18	0.00	6,296.86
			10/29/19	19	4	P001	CK	1,541.69	0.00	4,755.17
			01/28/20	20	1	P001	CK	1,553.98	0.00	3,201.19
			05/01/20	20	2	P001	CK	1,553.97	0.00	1,647.22
								Per Diem Interest:	0.00	1,647.22
3202	AQUINO, ROSEMARIE G	11400								0.00
15.707	332 GREENBRIAR-7	00660 20100						3,081.50	3,266.40	
-C0707- -	UNION, NJ	07083 0						3,081.48	1,541.69	10,971.07
	332 GREENBRIAR-7	2 31500 0.00								10,971.07
			02/04/19	19	1	P001	CK	1,527.52	0.00	9,443.55
			03/25/19	19	2	JHR	Homestead Credi	268.05-	0.00	9,175.50
			04/30/19	19	2	P001	CK	1,259.46	0.00	7,916.04
			08/09/19	19	3	P001	CK	1,619.18	0.00	6,296.86
			08/07/19	19	4	JHR	Homestead Credi	268.06-	0.00	6,028.80
			11/06/19	19	4	P001	CK	1,273.63	0.00	4,755.17
			02/04/20	20	1	P001	CK	1,553.98	0.00	3,201.19
			05/04/20	20	2	P001	CK	1,553.97	0.00	1,647.22
								Per Diem Interest:	0.00	1,647.22
3202	YUCETEPE, EZGI	14000								0.00
15.708	332 GREENBRIAR-8	00660 20600						3,384.75	3,587.85	
-C0708- -	UNION, NJ	07083 0						3,384.74	1,693.41	12,050.75
	332 GREENBRIAR-8	2 34600 0.00								12,050.75
			02/04/19	19	1	P001	CK	1,677.84	0.00	10,372.91
			04/30/19	19	2	P001	CK	1,677.84	0.00	8,695.07
			08/09/19	19	3	P001	CK	1,778.53	0.00	6,916.54
			11/06/19	19	4	P001	CK	1,693.41	0.00	5,223.13
			02/04/20	20	1	P001	CK	1,706.91	0.00	3,516.22
			05/04/20	20	2	P001	CK	1,706.90	0.00	1,809.32
								Per Diem Interest:	0.00	1,809.32
3202	JACHEC, MALGORZATA	14000								0.00
15.801	151 COUNTRY CLUB-1	20600						3,384.75	3,587.85	
-C0801- -	UNION, NJ	07083 0						3,384.74	1,693.41	12,050.75
	151 COUNTRY CLUB-1	2 34600 0.00								12,050.75
			02/15/19	19	1	P001	CK	1,668.00	9.84	10,382.75
			02/19/19	19	1	P001	CK	0.98	0.00	10,381.77
			04/23/19	19	1	P001	CK	8.86	0.28	10,372.91
			04/23/19	19	2	P001	CK	1,677.81	0.00	8,695.10
			07/25/19	19	2	P001	CK	0.03	0.00	8,695.07
			07/25/19	19	3	P001	CK	1,778.53	0.00	6,916.54
			10/22/19	19	4	P001	CK	1,693.41	0.00	5,223.13
			01/22/20	20	1	P001	CK	1,706.91	0.00	3,516.22

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code Description		Principal	Interest	Balance
3202	15.801 -C0801- - JACHEC, MALGORZATA		Continued			
		04/30/20 20 2 P001 CK		1,706.90	0.00	1,809.32
				Per Diem Interest:	0.00	1,809.32
3202	SOMMERVILLE, RAUGHN	11400				0.00
15.802	151 COUNTRY CLUB-2	20100		3,081.50	3,266.40	
-C0802- -	UNION, NJ 07083	0		3,081.48	1,541.69	10,971.07
	151 COUNTRY CLUB-2 2	31500	0.00			10,971.07
		02/04/19 19 1 P001 CK		1,527.52	0.00	9,443.55
		04/30/19 19 2 P001 CK		1,527.51	0.00	7,916.04
		08/09/19 19 3 P001 CK		1,619.18	0.00	6,296.86
		11/06/19 19 4 P001 CK		1,541.69	0.00	4,755.17
		02/04/20 20 1 P001 CK		1,553.98	0.00	3,201.19
		05/04/20 20 2 P001 CK		1,553.97	0.00	1,647.22
				Per Diem Interest:	0.00	1,647.22
3202	MUBASHIR, SARAH	11400				0.00
15.803	19 BULKLEY AVE N 00660	20100		3,081.50	3,266.40	
-C0803- -	WESTPORT, CT 06880	0		3,081.48	1,541.69	10,971.07
	151 COUNTRY CLUB-3 2	31500	0.00			10,971.07
		01/30/19 19 1 P001 CK		1,527.52	0.00	9,443.55
		04/29/19 19 2 P001 CK		1,527.51	0.00	7,916.04
		07/30/19 19 3 P001 CK		1,619.18	0.00	6,296.86
		10/28/19 19 4 P001 CK		1,541.69	0.00	4,755.17
		02/04/20 20 1 P001 CK		1,553.98	0.00	3,201.19
		05/13/20 20 2 P001 CK		1,553.97	0.00	1,647.22
				Per Diem Interest:	0.00	1,647.22
3202	MOLINA, LUIS R & MARTHA	14000				0.00
15.804	151 COUNTRY CLUB-4 00660	20600		3,384.75	3,587.85	
-C0804- -	UNION, NJ 07083	0		3,384.74	1,693.41	12,050.75
	151 COUNTRY CLUB-4 2	34600	0.00			12,050.75
		02/04/19 19 1 P001 CK		1,677.84	0.00	10,372.91
		04/30/19 19 2 P001 CK		1,677.84	0.00	8,695.07
		08/09/19 19 3 P001 CK		1,778.53	0.00	6,916.54
		11/06/19 19 4 P001 CK		1,693.41	0.00	5,223.13
		02/04/20 20 1 P001 CK		1,706.91	0.00	3,516.22
		05/04/20 20 2 P001 CK		1,706.90	0.00	1,809.32
				Per Diem Interest:	0.00	1,809.32
3202	SABAG, MORIS	14000				0.00
15.805	369 MOUNTAIN AVENUE 00660	20600		3,384.75	3,587.85	
-C0805- -	SPRINGFIELD, NJ 07081	0		3,384.74	1,693.41	12,050.75
	151 COUNTRY CLUB-5 2	34600	0.00			12,050.75
		02/04/19 19 1 P001 CK		1,677.84	0.00	10,372.91
		03/25/19 19 2 JHR	Homestead Credi	294.51-	0.00	10,078.40
		04/30/19 19 2 P001 CK		1,383.33	0.00	8,695.07
		08/09/19 19 3 P001 CK		1,778.53	0.00	6,916.54
		08/07/19 19 4 JHR	Homestead Credi	294.51-	0.00	6,622.03
		11/06/19 19 4 P001 CK		1,398.90	0.00	5,223.13

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code Description		Principal	Interest	Balance
3202	15.805 -C0805- - SABAG, MORIS		Continued			
		02/04/20 20 1 P001 CK		1,706.91	0.00	3,516.22
		05/04/20 20 2 P001 CK		1,706.90	0.00	1,809.32
			Per Diem Interest:		0.00	1,809.32
3202	BRACCO, LAUREN	11400				0.00
15.806	151 COUNTRY CLUB- #321	00660 20100		3,081.50	3,266.40	
-C0806- -	UNION, NJ	07083 0		3,081.48	1,541.69	10,971.07
	151 COUNTRY CLUB-6	2 31500	0.00			10,971.07
		02/04/19 19 1 P001 CK		1,527.52	0.00	9,443.55
		04/30/19 19 2 P001 CK		1,527.51	0.00	7,916.04
		08/09/19 19 3 P001 CK		1,619.18	0.00	6,296.86
		11/06/19 19 4 P001 CK		1,541.69	0.00	4,755.17
		02/04/20 20 1 P001 CK		1,553.98	0.00	3,201.19
		05/04/20 20 2 P001 CK		1,553.97	0.00	1,647.22
			Per Diem Interest:		0.00	1,647.22
3202	CAPATI,ERWIN N & MARIA ASUNCION M	14000				0.00
15.808	151 COUNTRY CLUB-8	00660 20600		3,384.75	3,587.85	
-C0808- -	UNION, NJ	07083 0		3,384.74	1,693.41	12,050.75
	151 COUNTRY CLUB-8	2 34600	0.00			12,050.75
		02/04/19 19 1 P001 CK		1,677.84	0.00	10,372.91
		04/30/19 19 2 P001 CK		1,677.84	0.00	8,695.07
		08/09/19 19 3 P001 CK		1,778.53	0.00	6,916.54
		11/06/19 19 4 P001 CK		1,693.41	0.00	5,223.13
		02/04/20 20 1 P001 CK		1,706.91	0.00	3,516.22
		05/04/20 20 2 P001 CK		1,706.90	0.00	1,809.32
			Per Diem Interest:		0.00	1,809.32
3202	TAYLOR, JANELL	14000				0.00
15.901	150 COUNTRY CLUB	00660 20600		3,384.75	3,587.85	
-C0901- -	UNION, NJ	07083 0		3,384.74	1,693.41	12,050.75
	150 COUNTRY CLUB-5	2 34600	0.00			12,050.75
		02/04/19 19 1 P001 CK		1,677.84	0.00	10,372.91
		04/30/19 19 2 P001 CK		1,677.84	0.00	8,695.07
		08/09/19 19 3 P001 CK		1,778.53	0.00	6,916.54
		11/06/19 19 4 P001 CK		1,693.41	0.00	5,223.13
		02/04/20 20 1 P001 CK		1,706.91	0.00	3,516.22
		05/04/20 20 2 P001 CK		1,706.90	0.00	1,809.32
			Per Diem Interest:		0.00	1,809.32
3202	TENPENNY, JEAN A	11400				0.00
15.902	150 COUNTRY CLUB-6	20100		3,081.50	3,266.40	
-C0902- -	UNION, NJ	07083 0		3,081.48	1,541.69	10,971.07
	150 COUNTRY CLUB-6	2 31500	0.00			10,971.07
		02/11/19 19 1 P001 CK	3749943498	1,527.52	0.00	9,443.55
		05/14/19 19 2 P001 CK	3758168046	1,527.51	4.51	7,916.04
		08/09/19 19 3 P001 CK	3763519681	1,619.18	0.00	6,296.86
		11/08/19 19 4 P001 CK	3769114091	1,541.69	0.00	4,755.17
		02/10/20 20 1 P001 CK	3775232025	1,553.98	0.00	3,201.19

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3202	15.902 -C0902- - TENPENNY, JEAN A	Continued			
		05/12/20 20 2 P001 CK 3781557694	1,553.97	0.00	1,647.22
			Per Diem Interest:	0.00	1,647.22
3202	STROCHAK, DAVID	11400			0.00
15.903	150 COUNTRY CLUB-7	00660 20100	3,081.50	3,266.40	
-C0903- -	UNION, NJ	07083 0	3,081.48	1,541.69	10,971.07
	150 COUNTRY CLUB-7	2 31500 0.00			10,971.07
		02/04/19 19 1 P001 CK	1,527.52	0.00	9,443.55
		04/30/19 19 2 P001 CK	1,527.51	0.00	7,916.04
		08/09/19 19 3 P001 CK	1,619.18	0.00	6,296.86
		11/06/19 19 4 P001 CK	1,541.69	0.00	4,755.17
		02/04/20 20 1 P001 CK	1,553.98	0.00	3,201.19
		05/04/20 20 2 P001 CK	1,553.97	0.00	1,647.22
			Per Diem Interest:	0.00	1,647.22
3202	GARCIA, ERNEST ESTATE	14000			0.00
15.904	150 COUNTRY CLUB-8	20600	3,384.75	3,587.85	
-C0904- -	UNION, NJ	07083 0	3,384.74	1,693.41	12,050.75
	150 COUNTRY CLUB-8	2 34600 0.00			12,050.75
		01/04/19 19 1 P001 CK	1,677.84	0.00	10,372.91
		05/06/19 19 2 P001 CS	94.13	0.00	10,278.78
		05/06/19 19 2 P001 CK 246	1,583.71	0.00	8,695.07
		08/08/19 19 3 P001 CK	1,778.53	0.00	6,916.54
		10/16/19 19 4 P001 CK	1,693.41	0.00	5,223.13
		01/03/20 20 1 P001 CK	1,706.91	0.00	3,516.22
		05/19/20 20 2 P001 CK 3781986799	1,706.90	0.00	1,809.32
			Per Diem Interest:	0.00	1,809.32
3202	BALASI, IVAN & MARIA ANNA	11400			0.00
15.906	150 COUNTRY CLUB-2	00660 20100	3,081.50	3,266.40	
-C0906- -	UNION, NJ	07083 0	3,081.48	1,541.69	10,971.07
	150 COUNTRY CLUB-2	2 31500 0.00			10,971.07
		01/30/19 19 1 P001 CK	1,527.52	0.00	9,443.55
		04/29/19 19 2 P001 CK	1,527.51	0.00	7,916.04
		07/30/19 19 3 P001 CK	1,619.18	0.00	6,296.86
		10/28/19 19 4 P001 CK	1,541.69	0.00	4,755.17
		02/04/20 20 1 P001 CK	1,553.98	0.00	3,201.19
		05/13/20 20 2 P001 CK	1,553.97	0.00	1,647.22
			Per Diem Interest:	0.00	1,647.22
3202	NERI, FREDERICK J, JR & ELIZABETH P	14000			0.00
15.908	150 COUNTRY CLUB-4	00660 20600	3,384.75	3,587.85	
-C0908- -	UNION, NJ	07083 0	3,384.74	1,693.41	12,050.75
	150 COUNTRY CLUB-4	2 34600 0.00			12,050.75
		01/30/19 19 1 P001 CK	1,677.84	0.00	10,372.91
		04/29/19 19 2 P001 CK	1,677.84	0.00	8,695.07
		07/30/19 19 3 P001 CK	1,778.53	0.00	6,916.54
		10/28/19 19 4 P001 CK	1,693.41	0.00	5,223.13
		02/04/20 20 1 P001 CK	1,706.91	0.00	3,516.22

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		Date Yr Qtr Code Description		Principal	Interest	Balance
3202	15.908 -C0908- -	NERI, FREDERICK J, JR & ELIZABETH P Continued				
		05/13/20 20 2 P001 CK		1,706.90	0.00	1,809.32
				Per Diem Interest:	0.00	1,809.32
3202	CAREW, JAMES	9300				0.00
15.1001	511 CLUBHOUSE-7	05850 17600		2,631.50	2,789.40	
-C1001- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	511 CLUBHOUSE-7	2 26900	0.00			9,368.94
		02/01/19 19 1 P001 CK		1,304.45	0.00	8,064.49
		04/26/19 19 2 P001 CK		1,304.45	0.00	6,760.04
		08/08/19 19 3 P001 CK		1,382.73	0.00	5,377.31
		10/29/19 19 4 P001 CK		1,316.55	0.00	4,060.76
		01/27/20 20 1 P001 CK		1,327.05	0.00	2,733.71
		05/01/20 20 2 P001 CK		1,327.04	0.00	1,406.67
				Per Diem Interest:	0.00	1,406.67
3202	BLASI, LINDA R	9300				0.00
15.1002	511 CLUBHOUSE-8	00660 17600		2,631.50	2,789.40	
-C1002- -	UNION, N J	07083 0		2,631.49	1,316.55	9,368.94
	511 CLUBHOUSE-8	2 26900	0.00			9,368.94
		02/04/19 19 1 P001 CK		1,304.45	0.00	8,064.49
		03/25/19 19 2 JHR Homestead Credi		152.78-	0.00	7,911.71
		04/30/19 19 2 P001 CK		1,151.67	0.00	6,760.04
		08/09/19 19 3 P001 CK		1,382.73	0.00	5,377.31
		08/07/19 19 4 JHR Homestead Credi		152.79-	0.00	5,224.52
		11/06/19 19 4 P001 CK		1,163.76	0.00	4,060.76
		02/04/20 20 1 P001 CK		1,327.05	0.00	2,733.71
		05/04/20 20 2 P001 CK		1,327.04	0.00	1,406.67
				Per Diem Interest:	0.00	1,406.67
3202	MYERS, DENISE	9300				0.00
15.1003	511 CLUBHOUSE-9	00672 17600		2,631.50	2,789.40	
-C1003- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	511 CLUBHOUSE-9	2 26900	0.00			9,368.94
		02/01/19 19 1 P001 CK		1,304.45	0.00	8,064.49
		03/25/19 19 2 JHR Homestead Credi		152.78-	0.00	7,911.71
		04/25/19 19 2 P001 CK		1,151.67	0.00	6,760.04
		07/11/19 19 3 P001 CK		1,382.73	0.00	5,377.31
		08/07/19 19 4 JHR Homestead Credi		152.79-	0.00	5,224.52
		10/23/19 19 4 P001 CK		1,163.76	0.00	4,060.76
		01/27/20 20 1 P001 CK		1,327.05	0.00	2,733.71
		04/22/20 20 2 P001 CK		1,327.04	0.00	1,406.67
				Per Diem Interest:	0.00	1,406.67
3202	RIZZO, SAVERIA MICHELLE	9300				0.00
15.1004	511 CLUBHOUSE-10	17600		2,631.50	2,789.40	
-C1004- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	511 CLUBHOUSE-10	2 26900	0.00			9,368.94
		02/04/19 19 1 P001 CK		1,304.45	0.00	8,064.49
		05/10/19 19 2 P001 CK		1,304.45	0.00	6,760.04

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3202	15.1004 -C1004- -	RIZZO, SAVERIA MICHELLE					Continued			
			08/09/19	19	3	P001	CK	1,382.73	0.00	5,377.31
			11/06/19	19	4	P001	CK	1,316.55	0.00	4,060.76
			02/04/20	20	1	P001	CK	1,327.05	0.00	2,733.71
			05/04/20	20	2	P001	CK	1,327.04	0.00	1,406.67
								Per Diem Interest:	0.00	1,406.67
3202	CASAS, NATASHA	9300								0.00
15.1005	511 CLUBHOUSE-11	00660 17600						2,631.50	2,789.40	
-C1005- -	UNION, NJ	07083 0						2,631.49	1,316.55	9,368.94
	511 CLUBHOUSE-11	2 26900 0.00								9,368.94
			02/04/19	19	1	P001	CK	1,304.45	0.00	8,064.49
			04/30/19	19	2	P001	CK	1,304.45	0.00	6,760.04
			08/09/19	19	3	P001	CK	1,382.73	0.00	5,377.31
			11/06/19	19	4	P001	CK	1,316.55	0.00	4,060.76
			02/04/20	20	1	P001	CK	1,327.05	0.00	2,733.71
			05/04/20	20	2	P001	CK	1,327.04	0.00	1,406.67
								Per Diem Interest:	0.00	1,406.67
3202	BAUMANN, HEATHER	9300								0.00
15.1006	511 CLUBHOUSE-12	17600						2,631.50	2,789.40	
-C1006- -	UNION, NJ	07083 0						2,631.49	1,316.55	9,368.94
	511 CLUBHOUSE-12	2 26900 0.00								9,368.94
			02/01/19	19	1	P001	CK	1,304.45	0.00	8,064.49
			04/22/19	19	2	P001	CK	1,304.45	0.00	6,760.04
			04/25/19	19	2	P001	CK	1,304.45	0.00	5,455.59
			05/23/19	19	2	J063		1,304.45	0.00	6,760.04
			05/23/19	19	3	J063		1,304.45-	0.00	5,455.59
			07/31/19	19	3	P001	CK	78.28	0.00	5,377.31
			10/15/19	19	4	P001	CK 1001399	1,316.55	0.00	4,060.76
			01/02/20	20	1	P001	CK	1,327.05	0.00	2,733.71
			05/04/20	20	2	P001	CK	1,327.04	0.00	1,406.67
								Per Diem Interest:	0.00	1,406.67
3202	CABABA, LYNETTE B	9300								0.00
15.1007	511 CLUBHOUSE-4	17600						2,631.50	2,789.40	
-C1007- -	UNION, NJ	07083 0						2,631.49	1,316.55	9,368.94
	511 CLUBHOUSE-4	2 26900 0.00								9,368.94
			06/25/19	19	1	P001	CK 3760876042	1,304.45	41.74	8,064.49
			06/25/19	19	2	P001	CK 3760876042	1,304.45	32.29	6,760.04
			08/05/19	19	3	P001	CK 3763140309	1,382.73	0.00	5,377.31
			11/11/19	19	4	P001	CK 3769227983	1,316.55	0.00	4,060.76
			03/09/20	20	1	P001	CK 3777237257	1,327.05	11.21	2,733.71
			04/24/20	20	2	P001	CK 3780440449	1,327.04	0.00	1,406.67
								Per Diem Interest:	0.00	1,406.67

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Date Yr Qtr Code Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3202	DIAZ, ARLENE	9300	DS001			0.00
15.1008	511 CLUBHOUSE-5	17600		2,506.50	2,789.40	
-C1008- -	UNION, NJ	07083 0		2,506.49	1,254.05	9,056.44
	511 CLUBHOUSE-5	2 26900	250.00			9,056.44
		02/07/19 19 1 P001 CK		1,241.95	0.00	7,814.49
		03/25/19 19 2 JHR Homestead Credi		266.56-	0.00	7,547.93
		04/30/19 19 2 P001 CK		975.39	0.00	6,572.54
		08/02/19 19 3 P001 CK		1,320.23	0.00	5,252.31
		08/07/19 19 4 JHR Homestead Credi		216.57-	0.00	5,035.74
		10/07/19 19 4 P001 CK		1,037.48	0.00	3,998.26
		03/02/20 19 4 J056 Disable dis Chp		63.01	0.00	4,061.27
		05/04/20 19 4 P001 CK		63.01	1.26	3,998.26
		02/04/20 20 1 P001 CK		1,264.55	0.00	2,733.71
		05/04/20 20 2 P001 CK		1,200.27	0.00	1,533.44
		05/21/20 20 2 P001 CK		64.27	0.00	1,469.17
				Per Diem Interest:	0.00	1,469.17
3202	ALVARADO, WILFREDO	9300				0.00
15.1009	511 CLUBHOUSE-6	17600		2,631.50	2,789.40	
-C1009- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	511 CLUBHOUSE-6	2 26900	0.00			9,368.94
		02/04/19 19 1 P001 CK		1,304.45	0.00	8,064.49
		04/30/19 19 2 P001 CK		1,304.45	0.00	6,760.04
		08/09/19 19 3 P001 CK		1,382.73	0.00	5,377.31
		11/06/19 19 4 P001 CK		1,316.55	0.00	4,060.76
		02/04/20 20 1 P001 CK		1,327.05	0.00	2,733.71
		05/04/20 20 2 P001 CK		1,327.04	0.00	1,406.67
				Per Diem Interest:	0.00	1,406.67
3202	CANNIZARRO, JAMES	9300				0.00
15.1010	511 CLUBHOUSE-1	17600		2,631.50	2,789.40	
-C1010- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	511 CLUBHOUSE-1	2 26900	0.00			9,368.94
		01/15/19 19 1 P001 CK		1,304.45	0.00	8,064.49
		03/25/19 19 2 JHR Homestead Credi		229.06-	0.00	7,835.43
		05/03/19 19 2 P001 CK		1,075.39	0.00	6,760.04
		07/31/19 19 3 P001 CK		1,382.73	0.00	5,377.31
		08/07/19 19 4 JHR Homestead Credi		229.07-	0.00	5,148.24
		11/06/19 19 4 P001 CK		1,087.48	0.00	4,060.76
		01/24/20 20 1 P001 CK		1,327.05	0.00	2,733.71
		05/07/20 20 2 P001 CK		1,327.04	0.00	1,406.67
				Per Diem Interest:	0.00	1,406.67
3202	SZANGER, ABBE M	9300				0.00
15.1011	511 CLUBHOUSE-2	17600		2,631.50	2,789.40	
-C1011- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	511 CLUBHOUSE-2	2 26900	0.00			9,368.94
		01/31/19 19 1 P001 CK		1,304.45	0.00	8,064.49
		05/01/19 19 2 P001 CK		1,304.45	0.00	6,760.04
		08/28/19 19 3 P001 CK		1,374.43	8.30	5,385.61

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		Date Yr Qtr Code Description		Principal	Interest	Balance
3202	15.1011 -C1011- - SZANGER, ABBE M		Continued			
		09/06/19 19 3 P001 CK		8.30	0.00	5,377.31
		11/26/19 19 4 P001 CK		1,316.55	10.24	4,060.76
		02/04/20 20 1 P001 CK		1,327.05	0.00	2,733.71
		05/14/20 20 2 P001 CK		1,327.04	0.00	1,406.67
				Per Diem Interest:	0.00	1,406.67
3202	FERREIRA, ELLEN P	9300				0.00
15.1012	511 CLUBHOUSE-3	00660 17600		2,631.50	2,789.40	
-C1012- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	511 CLUBHOUSE-3	2 26900	0.00			9,368.94
		02/04/19 19 1 P001 CK		1,304.45	0.00	8,064.49
		03/25/19 19 2 JHR Homestead Credi		152.78-	0.00	7,911.71
		04/30/19 19 2 P001 CK		1,151.67	0.00	6,760.04
		08/09/19 19 3 P001 CK		1,382.73	0.00	5,377.31
		08/07/19 19 4 JHR Homestead Credi		152.79-	0.00	5,224.52
		11/06/19 19 4 P001 CK		1,163.76	0.00	4,060.76
		02/04/20 20 1 P001 CK		1,327.05	0.00	2,733.71
		05/04/20 20 2 P001 CK		1,327.04	0.00	1,406.67
				Per Diem Interest:	0.00	1,406.67
3202	CASTRO, CARLOS E	7500				0.00
15.1101	551 CLUBHOUSE-9	14000		2,103.24	2,229.45	
-C1101- -	UNION, NJ	07083 0		2,103.24	1,052.26	7,488.19
	551 CLUBHOUSE-9	2 21500	0.00			7,488.19
		02/01/19 19 1 P001 CK		1,042.59	0.00	6,445.60
		04/25/19 19 2 P001 CK		1,042.59	0.00	5,403.01
		07/26/19 19 3 P001 CK 3762640673		1,105.16	0.00	4,297.85
		11/04/19 19 4 P001 CK 3768787188		1,052.26	0.00	3,245.59
		01/31/20 20 1 P001 CK 3774509652		1,060.65	0.00	2,184.94
		05/04/20 20 2 P001 CK 3781051569		1,060.65	0.00	1,124.29
				Per Diem Interest:	0.00	1,124.29
3202	STECKLER, MERIDITH JOY	10800				0.00
15.1102	551 CLUBHOUSE-10	00660 18200		2,836.94	3,007.15	
-C1102- -	UNION, NJ	07083 0		2,836.92	1,419.33	10,100.34
	551 CLUBHOUSE-10	2 29000	0.00			10,100.34
		02/04/19 19 1 P001 CK		1,406.29	0.00	8,694.05
		04/30/19 19 2 P001 CK		1,406.28	0.00	7,287.77
		08/09/19 19 3 P001 CK		1,490.67	0.00	5,797.10
		11/06/19 19 4 P001 CK		1,419.33	0.00	4,377.77
		02/04/20 20 1 P001 CK		1,430.65	0.00	2,947.12
		05/04/20 20 2 P001 CK		1,430.64	0.00	1,516.48
				Per Diem Interest:	0.00	1,516.48
3202	SAAVEDRA, FRANCISCO	9600				0.00
15.1104	551 CLUBHOUSE-2	00660 17900		2,690.20	2,851.62	
-C1104- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	551 CLUBHOUSE-2	2 27500	0.00			9,577.92
		02/04/19 19 1 P001 CK		1,333.55	0.00	8,244.37

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3202	15.1104 -C1104- -	SAAVEDRA, FRANCISCO					Continued			
			04/30/19	19	2	P001	CK	1,333.54	0.00	6,910.83
			08/09/19	19	3	P001	CK	1,413.57	0.00	5,497.26
			11/06/19	19	4	P001	CK	1,345.92	0.00	4,151.34
			02/04/20	20	1	P001	CK	1,356.65	0.00	2,794.69
			05/04/20	20	2	P001	CK	1,356.64	0.00	1,438.05
								Per Diem Interest:	0.00	1,438.05
3202	TODRAS, MARSHA	9600								0.00
15.1105	551 CLUBHOUSE-3	05685 17900						2,690.20	2,851.62	
-C1105- -	UNION, NJ	07083 0						2,690.18	1,345.92	9,577.92
	551 CLUBHOUSE-3	2 27500 0.00								9,577.92
			01/29/19	19	1	P001	CK	1,333.55	0.00	8,244.37
			04/24/19	19	2	P001	CK	1,333.54	0.00	6,910.83
			07/24/19	19	3	P001	CK	1,413.57	0.00	5,497.26
			10/29/19	19	4	P001	CK	1,345.92	0.00	4,151.34
			01/27/20	20	1	P001	CK	1,356.65	0.00	2,794.69
			05/06/20	20	2	P001	CK	1,356.64	0.00	1,438.05
								Per Diem Interest:	0.00	1,438.05
3202	SUDNIK, JAMES P	7500								0.00
15.1106	551 CLUBHOUSE-7	14000						2,103.24	2,229.45	
-C1106- -	UNION, NJ	07083 0						2,103.24	1,052.26	7,488.19
	551 CLUBHOUSE-7	2 21500 0.00								7,488.19
			02/01/19	19	1	P001	CK 3749184302	1,042.59	0.00	6,445.60
			04/30/19	19	2	P001	CK 3757202510	1,042.59	0.00	5,403.01
			08/05/19	19	3	P001	CK 3763153611	1,105.16	0.00	4,297.85
			10/29/19	19	4	P001	CK 3768429829	1,052.26	0.00	3,245.59
			02/10/20	20	1	P001	CK 3775186996	1,060.65	0.00	2,184.94
			06/01/20	20	2	P001	CK 3782530524	1,060.65	0.00	1,124.29
								Per Diem Interest:	0.00	1,124.29
3202	BAGBY, LINWOOD	10800								0.00
15.1107	551 CLUBHOUSE-8	00660 18200						2,836.94	3,007.15	
-C1107- -	UNION, NJ	07083 0						2,836.92	1,419.33	10,100.34
	551 CLUBHOUSE-8	2 29000 0.00								10,100.34
			10/26/18	19	1	P001	CK	130.82	0.00	9,969.52
			11/07/18	19	1	RNSF	CK	130.82	0.00	10,100.34
		Original Payment Date: 10/26/18								
			03/04/19	19	1	P001	CR 3751629422	0.00	12.49	10,100.34
			03/12/19	19	1	P001	CK	20.00	0.00	10,080.34
			03/12/19	19	1	P001	CR 3752310491	689.37	5.63	9,390.97
			04/08/19	19	1	P001	CR 3754728735	696.92	9.32	8,694.05
			05/23/19	19	2	J063		7.51-	0.00	8,686.54
			08/01/19	19	2	P001	CR 3763041179	1,398.77	27.98	7,287.77
			08/01/19	19	3	P001	CR 3763041179	1,490.67	0.00	5,797.10
			01/21/20	19	4	P001	CR 3773763392	1,419.33	25.23	4,377.77
			02/18/20	20	1	P001	CR 3775840962	1,430.65	5.40	2,947.12
			07/06/20	20	2	P001	CR 3785028326	1,430.64	20.66	1,516.48
								Per Diem Interest:	0.00	1,516.48

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3202	DIETRICK, ANTHONY - MANNUCCI, HOLLY	9600								0.00
15.1108	551 CLUBHOUSE-4	00672 17900						2,690.20	2,851.62	
-C1108- -	UNION, NJ	07083 0						2,690.18	1,345.92	9,577.92
	551 CLUBHOUSE-4	2 27500 0.00								9,577.92
			02/01/19	19	1	P001	CK	1,333.55	0.00	8,244.37
			04/25/19	19	2	P001	CK	1,333.54	0.00	6,910.83
			07/11/19	19	3	P001	CK	1,413.57	0.00	5,497.26
			10/23/19	19	4	P001	CK	1,345.92	0.00	4,151.34
			01/27/20	20	1	P001	CK	1,356.65	0.00	2,794.69
			04/22/20	20	2	P001	CK	1,356.64	0.00	1,438.05
							Per Diem Interest:		0.00	1,438.05
3202	CHINA, BETTY JOY	9600								0.00
15.1109	551 CLUBHOUSE-5	00660 17900						2,690.20	2,851.62	
-C1109- -	UNION, NJ	07083 0						2,690.18	1,345.92	9,577.92
	551 CLUBHOUSE-5	2 27500 0.00								9,577.92
			02/04/19	19	1	P001	CK	1,333.55	0.00	8,244.37
			04/30/19	19	2	P001	CK	1,333.54	0.00	6,910.83
			08/09/19	19	3	P001	CK	1,413.57	0.00	5,497.26
			11/06/19	19	4	P001	CK	1,345.92	0.00	4,151.34
			02/04/20	20	1	P001	CK	1,356.65	0.00	2,794.69
			05/04/20	20	2	P001	CK	1,356.64	0.00	1,438.05
							Per Diem Interest:		0.00	1,438.05
3202	LANTIER, RYAN R	9600								0.00
15.1110	551 CLUBHOUSE-6	00660 17900						2,690.20	2,851.62	
-C1110- -	UNION, NJ	07083 0						2,690.18	1,345.92	9,577.92
	551 CLUBHOUSE-6	2 27500 0.00								9,577.92
			02/04/19	19	1	P001	CK	1,333.55	0.00	8,244.37
			04/30/19	19	2	P001	CK	1,333.54	0.00	6,910.83
			08/09/19	19	3	P001	CK	1,413.57	0.00	5,497.26
			11/06/19	19	4	P001	CK	1,345.92	0.00	4,151.34
			02/04/20	20	1	P001	CK	1,356.65	0.00	2,794.69
			05/04/20	20	2	P001	CK	1,356.64	0.00	1,438.05
							Per Diem Interest:		0.00	1,438.05
3202	SIRIGNANO, GERALDINE	9300 VT001								0.00
15.1201	492 TOURNAMENT-4	17600						2,506.50	2,664.40	
-C1201- -	UNION, NJ	07083 0						2,506.49	1,254.05	8,931.44
	492 TOURNAMENT-4	2 26900 500.00								8,931.44
			01/22/19	19	1	P001	CK	1,241.95	0.00	7,689.49
			03/25/19	19	2	JHR	Homestead Credi	266.56-	0.00	7,422.93
			04/22/19	19	2	P001	CK	975.39	0.00	6,447.54
			07/23/19	19	3	P001	CK	1,320.23	0.00	5,127.31
			08/07/19	19	4	JHR	Homestead Credi	216.57-	0.00	4,910.74
			10/22/19	19	4	P001	CK	1,037.48	0.00	3,873.26
			01/14/20	20	1	P001	CK	1,264.55	0.00	2,608.71
			05/05/20	20	2	P001	CK	1,264.54	0.00	1,344.17
							Per Diem Interest:		0.00	1,344.17

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3202	BORKAR, SUNITA	9300			0.00
15.1202	492 TOURNAMENT-5	17600	2,631.50	2,789.40	
-C1202- -	UNION, NJ	07083 0	2,631.49	1,316.55	9,368.94
	492 TOURNAMENT-5	2 26900 0.00			9,368.94
		01/30/19 19 1 P001 CK 3748990075	1,304.45	0.00	8,064.49
		05/15/19 19 2 P001 CK 3758230451	1,304.45	4.06	6,760.04
		08/05/19 19 3 P001 CK 3763274964	1,382.73	0.00	5,377.31
		11/06/19 19 4 P001 CK 3768878591	1,316.55	0.00	4,060.76
		02/07/20 20 1 P001 CK 3775062572	1,327.05	0.00	2,733.71
		05/11/20 20 2 P001 CK 3781429229	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67
3202	SACHS FAMILY TRUST% SALENE SACHS	9300			0.00
15.1203	24 OVERLOOK TERR	17600	2,631.50	2,789.40	
-C1203- -	MAPLEWOOD, NJ	07040 0	2,631.49	1,316.55	9,368.94
	492 TOURNAMENT-6	2 26900 0.00			9,368.94
		02/06/19 19 1 P001 CK	1,304.45	0.00	8,064.49
		05/03/19 19 2 P001 CK	1,304.45	0.00	6,760.04
		08/07/19 19 3 P001 CK	1,382.73	0.00	5,377.31
		11/12/19 19 4 P001 CK	1,316.55	0.00	4,060.76
		02/24/20 20 1 P001 CK	1,320.27	6.78	2,740.49
		03/02/20 20 1 P001 CK	6.78	0.00	2,733.71
		05/15/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67
3202	PARKER, PETER & KAREN A	9300			0.00
15.1204	492 TOURNAMENT-7	00660 17600	2,631.50	2,789.40	
-C1204- -	UNION, NJ	07083 0	2,631.49	1,316.55	9,368.94
	492 TOURNAMENT-7	2 26900 0.00			9,368.94
		02/04/19 19 1 P001 CK	1,304.45	0.00	8,064.49
		04/30/19 19 2 P001 CK	1,304.45	0.00	6,760.04
		08/09/19 19 3 P001 CK	1,382.73	0.00	5,377.31
		11/06/19 19 4 P001 CK	1,316.55	0.00	4,060.76
		02/04/20 20 1 P001 CK	1,327.05	0.00	2,733.71
		05/04/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67
3202	VELASCO, JUAN M	9300			0.00
15.1205	492 TOURNAMENT-8	00660 17600	2,631.50	2,789.40	
-C1205- -	UNION, NJ	07083 0	2,631.49	1,316.55	9,368.94
	492 TOURNAMENT-8	2 26900 0.00			9,368.94
		02/04/19 19 1 P001 CK	1,304.45	0.00	8,064.49
		04/30/19 19 2 P001 CK	1,304.45	0.00	6,760.04
		08/09/19 19 3 P001 CK	1,382.73	0.00	5,377.31
		11/06/19 19 4 P001 CK	1,316.55	0.00	4,060.76
		02/04/20 20 1 P001 CK	1,327.05	0.00	2,733.71
		05/04/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67

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3202	AGUILAR, ELIZABETH C	9300			0.00
15.1206	492 TOURNAMENT-9	17600	2,631.50	2,789.40	
-C1206- -	UNION, NJ	07083 0	2,631.49	1,316.55	9,368.94
	492 TOURNAMENT-9	2 26900 0.00			9,368.94
		01/04/19 19 1 P001 CK	1,304.45	0.00	8,064.49
		04/30/19 19 2 P001 CK	1,304.45	0.00	6,760.04
		08/09/19 19 3 P001 CK	1,382.73	0.00	5,377.31
		11/06/19 19 4 P001 CK	1,316.55	0.00	4,060.76
		02/04/20 20 1 P001 CK	1,327.05	0.00	2,733.71
		05/04/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67
3202	GANGULY, ARIJIT & POONAM R	9300			0.00
15.1207	492 TOURNAMENT-1	17600	2,631.50	2,789.40	
-C1207- -	UNION, NJ	07083 0	2,631.49	1,316.55	9,368.94
	492 TOURNAMENT-1	2 26900 0.00			9,368.94
		02/04/19 19 1 P001 CK	1,304.45	0.00	8,064.49
		04/30/19 19 2 P001 CK	1,304.45	0.00	6,760.04
		08/09/19 19 3 P001 CK	1,382.73	0.00	5,377.31
		11/06/19 19 4 P001 CK	1,316.55	0.00	4,060.76
		02/04/20 20 1 P001 CK	1,327.05	0.00	2,733.71
		05/04/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67
3202	NARANJO, JEANNINE	9300			0.00
15.1210	492 TOURNAMENT-10	00660 17600	2,631.50	2,789.40	
-C1210- -	UNION, NJ	07083 0	2,631.49	1,316.55	9,368.94
	492 TOURNAMENT-10	2 26900 0.00			9,368.94
		02/04/19 19 1 P001 CK	1,304.45	0.00	8,064.49
		04/30/19 19 2 P001 CK	1,304.45	0.00	6,760.04
		08/09/19 19 3 P001 CK	1,382.73	0.00	5,377.31
		11/06/19 19 4 P001 CK	1,316.55	0.00	4,060.76
		02/04/20 20 1 P001 CK	1,327.05	0.00	2,733.71
		05/04/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67
3202	ALFECHE, JOEL & MELISSA	9300			0.00
15.1211	492 TOURNAMENT-11	00660 17600	2,631.50	2,789.40	
-C1211- -	UNION, NJ	07083 0	2,631.49	1,316.55	9,368.94
	492 TOURNAMENT-11	2 26900 0.00			9,368.94
		02/04/19 19 1 P001 CK	1,304.45	0.00	8,064.49
		04/30/19 19 2 P001 CK	1,304.45	0.00	6,760.04
		08/09/19 19 3 P001 CK	1,382.73	0.00	5,377.31
		11/06/19 19 4 P001 CK	1,316.55	0.00	4,060.76
		02/04/20 20 1 P001 CK	1,327.05	0.00	2,733.71
		05/04/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67

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3202	ERNI, MARY	9300			0.00
15.1301	482 TOURNAMENT-4	17600	2,631.50	2,789.40	
-C1301- -	UNION, NJ 07083	0	2,631.49	1,316.55	9,368.94
	482 TOURNAMENT-4	2 26900 0.00			9,368.94
		02/19/19 19 1 P001 CK	1,304.45	5.22	8,064.49
		03/25/19 19 2 JHR Homestead Credi	229.06-	0.00	7,835.43
		04/29/19 19 2 P001 CK	1,075.39	0.00	6,760.04
		07/31/19 19 3 P001 CK	1,382.73	0.00	5,377.31
		08/07/19 19 4 JHR Homestead Credi	229.07-	0.00	5,148.24
		10/21/19 19 4 P001 CK	1,087.48	0.00	4,060.76
		01/29/20 20 1 P001 CK	1,327.05	0.00	2,733.71
		05/21/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67
3202	VINOGRADSKY, MICHAEL	9300			0.00
15.1302	482 TOURNAMENT-5 00660	17600	2,631.50	2,789.40	
-C1302- -	UNION, NJ 07083	0	2,631.49	1,316.55	9,368.94
	482 TOURNAMENT-5	2 26900 0.00			9,368.94
		02/04/19 19 1 P001 CK	1,304.45	0.00	8,064.49
		04/30/19 19 2 P001 CK	1,304.45	0.00	6,760.04
		08/09/19 19 3 P001 CK	1,382.73	0.00	5,377.31
		11/06/19 19 4 P001 CK	1,316.55	0.00	4,060.76
		02/04/20 20 1 P001 CK	1,327.05	0.00	2,733.71
		05/04/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67
3202	STROZ, BRONISLAWA	9300			0.00
15.1303	482 TOURNAMENT-6	17600	2,631.50	2,789.40	
-C1303- -	UNION, NJ 07083	0	2,631.49	1,316.55	9,368.94
	482 TOURNAMENT-6	2 26900 0.00			9,368.94
		11/02/18 19 1 P001 CK	229.06	0.00	9,139.88
		01/31/19 19 1 P001 CK	1,075.39	0.00	8,064.49
		01/31/19 19 2 P001 CK	229.06	0.00	7,835.43
		03/25/19 19 2 JHR Homestead Credi	229.06-	0.00	7,606.37
		04/26/19 19 2 P001 CK	846.33	0.00	6,760.04
		07/30/19 19 3 P001 CK	1,382.73	0.00	5,377.31
		08/07/19 19 4 JHR Homestead Credi	229.07-	0.00	5,148.24
		10/30/19 19 4 P001 CK	1,087.48	0.00	4,060.76
		02/18/20 20 1 P001 CS	0.00	5.01	4,060.76
		02/18/20 20 1 P001 CK	1,327.05	0.00	2,733.71
		05/07/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67
3202	ALFORD, CHERYLE	9300			0.00
15.1304	482 TOURNAMENT-7 00672	17600	2,631.50	2,789.40	
-C1304- -	UNION, NJ 07083	0	2,631.49	1,316.55	9,368.94
	482 TOURNAMENT-7	2 26900 0.00			9,368.94
		02/01/19 19 1 P001 CK	1,304.45	0.00	8,064.49
		04/25/19 19 2 P001 CK	1,304.45	0.00	6,760.04
		07/11/19 19 3 P001 CK	1,382.73	0.00	5,377.31

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3202	15.1304 -C1304- - ALFORD, CHERYLE		Continued			
			10/23/19 19 4 P001 CK	1,316.55	0.00	4,060.76
			01/27/20 20 1 P001 CK	1,327.05	0.00	2,733.71
			04/22/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:		0.00	1,406.67
3202	XARHOULAKOS, DIMITRIOS K	9300				0.00
15.1305	482 TOURNAMENT-8	00660 17600		2,631.50	2,789.40	
-C1305- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	482 TOURNAMENT-8	2 26900 0.00				9,368.94
			01/30/19 19 1 P001 CK	1,304.45	0.00	8,064.49
			04/29/19 19 2 P001 CK	1,304.45	0.00	6,760.04
			07/30/19 19 3 P001 CK	1,382.73	0.00	5,377.31
			10/28/19 19 4 P001 CK	1,316.55	0.00	4,060.76
			02/04/20 20 1 P001 CK	1,327.05	0.00	2,733.71
			05/13/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:		0.00	1,406.67
3202	ALFONSO, GARY - LACUATA, ALMA GRACE	9300				0.00
15.1306	482 TOURNAMENT-9	00660 17600		2,631.50	2,789.40	
-C1306- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	482 TOURNAMENT-9	2 26900 0.00				9,368.94
			01/30/19 19 1 P001 CK	1,304.45	0.00	8,064.49
			04/29/19 19 2 P001 CK	1,304.45	0.00	6,760.04
			07/30/19 19 3 P001 CK	1,382.73	0.00	5,377.31
			10/28/19 19 4 P001 CK	1,316.55	0.00	4,060.76
			02/04/20 20 1 P001 CK	1,327.05	0.00	2,733.71
			05/13/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:		0.00	1,406.67
3202	CHAKEJIAN, GABRIELA C	9300				0.00
15.1307	482 TOURNAMENT-1	17600		2,631.50	2,789.40	
-C1307- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	482 TOURNAMENT-1	2 26900 0.00				9,368.94
			01/30/19 19 1 P001 CK	1,304.45	0.00	8,064.49
			04/29/19 19 2 P001 CK	1,304.45	0.00	6,760.04
			07/30/19 19 3 P001 CK	1,382.73	0.00	5,377.31
			10/28/19 19 4 P001 CK	1,316.55	0.00	4,060.76
			02/04/20 20 1 P001 CK	1,327.05	0.00	2,733.71
			04/06/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:		0.00	1,406.67
3202	DUDEK, MARIE	9300				0.00
15.1308	482 TOURNAMENT-2	00660 17600		2,631.50	2,789.40	
-C1308- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	482 TOURNAMENT-2	2 26900 0.00				9,368.94
			02/04/19 19 1 P001 CK	1,304.45	0.00	8,064.49
			04/30/19 19 2 P001 CK	1,304.45	0.00	6,760.04
			08/09/19 19 3 P001 CK	1,382.73	0.00	5,377.31
			11/06/19 19 4 P001 CK	1,316.55	0.00	4,060.76

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3202	15.1308 -C1308- - DUDEK, MARIE						Continued			
			02/04/20	20	1	P001	CK	1,327.05	0.00	2,733.71
			05/04/20	20	2	P001	CK	1,327.04	0.00	1,406.67
								Per Diem Interest:	0.00	1,406.67
3202	MORGESE, MICHAEL	9300								0.00
15.1309	482 TOURNAMENT-3	00660 17600						2,631.50	2,789.40	
-C1309- -	UNION, NJ	07083 0						2,631.49	1,316.55	9,368.94
	482 TOURNAMENT-3	2 26900 0.00								9,368.94
			02/04/19	19	1	P001	CK	1,304.45	0.00	8,064.49
			04/30/19	19	2	P001	CK	1,304.45	0.00	6,760.04
			08/09/19	19	3	P001	CK	1,382.73	0.00	5,377.31
			11/06/19	19	4	P001	CK	1,316.55	0.00	4,060.76
			02/04/20	20	1	P001	CK	1,327.05	0.00	2,733.71
			05/04/20	20	2	P001	CK	1,327.04	0.00	1,406.67
								Per Diem Interest:	0.00	1,406.67
3202	EWASKIEW, WILLIAM & SONDRA	9300								0.00
15.1310	482 TOURNAMENT-10	17600						2,631.50	2,789.40	
-C1310- -	UNION, N J	07083 0						2,631.49	1,316.55	9,368.94
	482 TOURNAMENT-10	2 26900 0.00								9,368.94
			02/04/19	19	1	P001	CK	1,304.45	0.00	8,064.49
			04/30/19	19	2	P001	CK	1,304.45	0.00	6,760.04
			08/09/19	19	3	P001	CK	1,382.73	0.00	5,377.31
			11/06/19	19	4	P001	CK	1,316.55	0.00	4,060.76
			02/04/20	20	1	P001	CK	1,327.05	0.00	2,733.71
			05/04/20	20	2	P001	CK	1,327.04	0.00	1,406.67
								Per Diem Interest:	0.00	1,406.67
3202	PEEVA, ELENA & PETAR PEPELJUGOSKI	9300								0.00
15.1312	41 TARRYHILL RD	00672 17600						2,631.50	2,789.40	
-C1312- -	TARRYTOWN, NY	10591 0						2,631.49	1,316.55	9,368.94
	482 TOURNAMENT-12	2 26900 0.00								9,368.94
			02/19/19	19	1	P001	CK 3750591486	1,304.45	5.22	8,064.49
			02/19/19	19	2	P001	CK 3750591486	2.61	0.00	8,061.88
			05/28/19	19	2	P001	CK 3758965071	1,301.84	7.81	6,760.04
			05/28/19	19	3	P001	CK 3758965071	2.32	0.00	6,757.72
			05/29/19	19	3	P001	CK 3759210240	1,380.41	0.00	5,377.31
			11/25/19	19	4	P001	CK 3770051970	1,316.55	7.02	4,060.76
			11/25/19	20	1	P001	CK 3770051970	3.22	0.00	4,057.54
			01/23/20	20	1	P001	CK 3773949425	1,323.83	0.00	2,733.71
			01/23/20	20	2	P001	CK 3773949425	1,327.04	0.00	1,406.67
								Per Diem Interest:	0.00	1,406.67
3202	ARORA, TARUN	7500								0.00
15.1401	541 CLUBHOUSE-9	14000						2,103.24	2,229.45	
-C1401- -	UNION, NJ	07083 0						2,103.24	1,052.26	7,488.19
	541 CLUBHOUSE-9	2 21500 0.00								7,488.19
			02/04/19	19	1	P001	CK	1,042.59	0.00	6,445.60
			04/30/19	19	2	P001	CK	1,042.59	0.00	5,403.01

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3202	15.1401 -C1401- -	ARORA, TARUN						Continued			
				08/09/19	19	3	P001	CK	1,105.16	0.00	4,297.85
				11/06/19	19	4	P001	CK	1,052.26	0.00	3,245.59
				02/04/20	20	1	P001	CK	1,060.65	0.00	2,184.94
				05/04/20	20	2	P001	CK	1,060.65	0.00	1,124.29
								Per Diem Interest:	0.00	0.00	1,124.29
3202	CHAN, LINDA		10800								0.00
15.1402	541 CLUBHOUSE-10		18200						2,836.94	3,007.15	
-C1402- -	UNION, NJ	07083	0						2,836.92	1,419.33	10,100.34
	541 CLUBHOUSE-10	2	29000	0.00							10,100.34
				02/04/19	19	1	P001	CK	1,406.29	0.00	8,694.05
				04/30/19	19	2	P001	CK	1,406.28	0.00	7,287.77
				08/09/19	19	3	P001	CK	1,490.67	0.00	5,797.10
				11/06/19	19	4	P001	CK	1,419.33	0.00	4,377.77
				02/04/20	20	1	P001	CK	1,430.65	0.00	2,947.12
				05/04/20	20	2	P001	CK	1,430.64	0.00	1,516.48
								Per Diem Interest:	0.00	0.00	1,516.48
3202	DI VITA, MICHAEL CHRISTIAN		9600								0.00
15.1403	541 CLUBHOUSE-1	00660	17900						2,690.20	2,851.62	
-C1403- -	UNION, NJ	07083	0						2,690.18	1,345.92	9,577.92
	541 CLUBHOUSE-1	2	27500	0.00							9,577.92
				02/04/19	19	1	P001	CK	1,333.55	0.00	8,244.37
				04/30/19	19	2	P001	CK	1,333.54	0.00	6,910.83
				08/09/19	19	3	P001	CK	1,413.57	0.00	5,497.26
				11/06/19	19	4	P001	CK	1,345.92	0.00	4,151.34
				02/04/20	20	1	P001	CK	1,356.65	0.00	2,794.69
				05/04/20	20	2	P001	CK	1,356.64	0.00	1,438.05
								Per Diem Interest:	0.00	0.00	1,438.05
3202	MASELI, PAUL		9600								0.00
15.1404	541 CLUBHOUSE-2	00672	17900						2,690.20	2,851.62	
-C1404- -	UNION, NJ	07083	0						2,690.18	1,345.92	9,577.92
	541 CLUBHOUSE-2	2	27500	0.00							9,577.92
				02/01/19	19	1	P001	CK	1,333.55	0.00	8,244.37
				04/25/19	19	2	P001	CK	1,333.54	0.00	6,910.83
				07/11/19	19	3	P001	CK	1,413.57	0.00	5,497.26
				10/31/19	19	4	P001	CK	1,345.92	0.00	4,151.34
				01/27/20	20	1	P001	CK	1,356.65	0.00	2,794.69
				05/13/20	20	2	P001	CK	1,356.64	0.00	1,438.05
								Per Diem Interest:	0.00	0.00	1,438.05
3202	PATEL, JUSTIN		9600								0.00
15.1405	2237 BERWYN ST		17900						2,690.20	2,851.62	
-C1405- -	UNION, NJ	07083	0						2,690.18	1,345.92	9,577.92
	541 CLUBHOUSE-3	2	27500	0.00							9,577.92
				02/04/19	19	1	P001	CK	1,333.55	0.00	8,244.37
				04/30/19	19	2	P001	CK	1,333.54	0.00	6,910.83
				08/09/19	19	3	P001	CK	1,413.57	0.00	5,497.26

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3202	15.1405 -C1405- - PATEL, JUSTIN		Continued		
		11/06/19 19 4 P001 CK		1,345.92	0.00 4,151.34
		02/04/20 20 1 P001 CK		1,356.65	0.00 2,794.69
		05/04/20 20 2 P001 CK		1,356.64	0.00 1,438.05
				Per Diem Interest: 0.00	1,438.05
3202	SCACCIAFERRO, DIANE	7500			0.00
15.1406	541 CLUBHOUSE-7	14000		2,103.24	2,229.45
-C1406- -	UNION, NJ	07083 0		2,103.24	1,052.26 7,488.19
	541 CLUBHOUSE-7	2 21500	0.00		7,488.19
		02/06/19 19 1 P001 CK		1,042.59	0.00 6,445.60
		03/25/19 19 2 JHR Homestead Credi		184.50-	0.00 6,261.10
		05/03/19 19 2 P001 CK		858.09	0.00 5,403.01
		08/07/19 19 3 P001 CK		1,105.16	0.00 4,297.85
		08/07/19 19 4 JHR Homestead Credi		184.51-	0.00 4,113.34
		11/12/19 19 4 P001 CK		867.75	0.00 3,245.59
		02/07/20 20 1 P001 CK		1,060.65	0.00 2,184.94
		05/13/20 20 2 P001 CK		1,060.65	0.00 1,124.29
				Per Diem Interest: 0.00	1,124.29
3202	SCATURO, CHRISTOPHER J	9600			0.00
15.1408	541 CLUBHOUSE-4	05850 17900		2,690.20	2,851.62
-C1408- -	UNION, NJ	07083 0		2,690.18	1,345.92 9,577.92
	541 CLUBHOUSE-4	2 27500	0.00		9,577.92
		02/01/19 19 1 P001 CK		1,333.55	0.00 8,244.37
		04/26/19 19 2 P001 CK		1,333.54	0.00 6,910.83
		08/08/19 19 3 P001 CK		1,413.57	0.00 5,497.26
		10/29/19 19 4 P001 CK		1,345.92	0.00 4,151.34
		01/27/20 20 1 P001 CK		1,356.65	0.00 2,794.69
		05/01/20 20 2 P001 CK		1,356.64	0.00 1,438.05
				Per Diem Interest: 0.00	1,438.05
3202	GENTILE, ROBERT	9600			0.00
15.1409	541 CLUBHOUSE-5	00660 17900		2,690.20	2,851.62
-C1409- -	UNION, NJ	07083 0		2,690.18	1,345.92 9,577.92
	541 CLUBHOUSE-5	2 27500	0.00		9,577.92
		01/30/19 19 1 P001 CK		1,333.55	0.00 8,244.37
		04/29/19 19 2 P001 CK		1,333.54	0.00 6,910.83
		07/30/19 19 3 P001 CK		1,413.57	0.00 5,497.26
		10/28/19 19 4 P001 CK		1,345.92	0.00 4,151.34
		02/04/20 20 1 P001 CK		1,356.65	0.00 2,794.69
		05/13/20 20 2 P001 CK		1,356.64	0.00 1,438.05
				Per Diem Interest: 0.00	1,438.05
3202	WALKER, DARREN-NAPOLEON, JESSICA	9600			0.00
15.1410	541 CLUBHOUSE-6	00660 17900		2,690.20	2,851.62
-C1410- -	UNION, NJ	07083 0		2,690.18	1,345.92 9,577.92
	541 CLUBHOUSE-6	2 27500	0.00		9,577.92
		02/04/19 19 1 P001 CK		1,333.55	0.00 8,244.37
		04/30/19 19 2 P001 CK		1,333.54	0.00 6,910.83

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code	Description	Principal	Interest	Balance
3202	15.1410 -C1410- -	WALKER, DARREN-NAPOLEON, JESSICA Continued				
		08/09/19 19 3 P001	CK	1,413.57	0.00	5,497.26
		11/06/19 19 4 P001	CK	1,345.92	0.00	4,151.34
		02/04/20 20 1 P001	CK	1,356.65	0.00	2,794.69
		05/04/20 20 2 P001	CK	1,356.64	0.00	1,438.05
				Per Diem Interest:	0.00	1,438.05
3202	LYNCH, JOHN O	9300				0.00
15.1501	531 CLUBHOUSE-7	17600		2,631.50	2,789.40	
-C1501- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	531 CLUBHOUSE-7	2 26900 0.00				9,368.94
		02/11/19 19 1 P001	CK	1,304.45	0.00	8,064.49
		03/25/19 19 2 JHR	Homestead Credi	229.06-	0.00	7,835.43
		05/13/19 19 2 P001	CK	1,075.39	0.00	6,760.04
		08/12/19 19 3 P001	CK	1,382.73	0.00	5,377.31
		08/07/19 19 4 JHR	Homestead Credi	229.07-	0.00	5,148.24
		11/12/19 19 4 P001	CK	1,087.48	0.00	4,060.76
		11/12/19 20 1 P001	CK	295.25	0.00	3,765.51
		02/11/20 20 1 P001	CK	1,031.80	0.00	2,733.71
		02/11/20 20 2 P001	CK	295.25	0.00	2,438.46
		05/20/20 20 2 P001	CK	1,031.79	0.00	1,406.67
		05/20/20 20 3 P001	CK	295.25	0.00	1,111.42
				Per Diem Interest:	0.00	1,111.42
3202	MACASERO, BERDINE	9300				0.00
15.1502	531 CLUBHOUSE-8	00660 17600		2,631.50	2,789.40	
-C1502- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	531 CLUBHOUSE-8	2 26900 0.00				9,368.94
		02/04/19 19 1 P001	CK	1,304.45	0.00	8,064.49
		04/30/19 19 2 P001	CK	1,304.45	0.00	6,760.04
		08/09/19 19 3 P001	CK	1,382.73	0.00	5,377.31
		11/06/19 19 4 P001	CK	1,316.55	0.00	4,060.76
		02/04/20 20 1 P001	CK	1,327.05	0.00	2,733.71
		05/04/20 20 2 P001	CK	1,327.04	0.00	1,406.67
				Per Diem Interest:	0.00	1,406.67
3202	GUERRERO, PERLA P - HOYOS, ALVARO A	9300				0.00
15.1503	531 CLUBHOUSE-9	00660 17600		2,631.50	2,789.40	
-C1503- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	531 CLUBHOUSE-9	2 26900 0.00				9,368.94
		02/06/19 19 1 P001	CK	1,304.45	0.00	8,064.49
		04/30/19 19 2 P001	CK	1,304.45	0.00	6,760.04
		08/09/19 19 3 P001	CK	1,382.73	0.00	5,377.31
		11/06/19 19 4 P001	CK	1,316.55	0.00	4,060.76
		02/04/20 20 1 P001	CK	1,327.05	0.00	2,733.71
		05/04/20 20 2 P001	CK	1,327.04	0.00	1,406.67
				Per Diem Interest:	0.00	1,406.67

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3202	BLUE VOILE LLC	9300								0.00
15.1504	102 TWIN BROOK AVE	02640 17600						2,631.50	2,789.40	
-C1504- -	MIDDLETON, NJ	07748 0						2,631.49	1,316.55	9,368.94
	531 CLUBHOUSE-10	2 26900 0.00								9,368.94
			01/24/19	19	1	P001	CK 3748485997	1,304.45	0.00	8,064.49
			04/26/19	19	2	P001	CK 3756680721	1,304.45	0.00	6,760.04
			07/29/19	19	3	P001	CK 3762796066	1,382.73	0.00	5,377.31
			11/01/19	19	4	P001	CK 3768647520	1,316.55	0.00	4,060.76
			02/03/20	20	1	P001	CK 3774624625	1,327.05	0.00	2,733.71
			05/08/20	20	2	P001	CK 3781355172	1,327.04	0.00	1,406.67
								Per Diem Interest:	0.00	1,406.67
3202	ISAGUIRRE, ELIZABETH D	9300								0.00
15.1505	531 CLUBHOUSE-11	00660 17600						2,631.50	2,789.40	
-C1505- -	UNION, NJ	07083 0						2,631.49	1,316.55	9,368.94
	531 CLUBHOUSE-11	2 26900 0.00								9,368.94
			02/04/19	19	1	P001	CK	1,304.45	0.00	8,064.49
			03/25/19	19	2	JHR	Homestead Credi	152.78-	0.00	7,911.71
			04/30/19	19	2	P001	CK	1,151.67	0.00	6,760.04
			08/09/19	19	3	P001	CK	1,382.73	0.00	5,377.31
			08/07/19	19	4	JHR	Homestead Credi	152.79-	0.00	5,224.52
			11/06/19	19	4	P001	CK	1,163.76	0.00	4,060.76
			02/04/20	20	1	P001	CK	1,327.05	0.00	2,733.71
			05/04/20	20	2	P001	CK	1,327.04	0.00	1,406.67
								Per Diem Interest:	0.00	1,406.67
3202	CHAN, JUI MEI	9300								0.00
15.1506	531 CLUBHOUSE-12	17600						2,631.50	2,789.40	
-C1506- -	UNION, NJ	07083 0						2,631.49	1,316.55	9,368.94
	531 CLUBHOUSE-12	2 26900 0.00								9,368.94
			01/25/19	19	1	P001	CK	1,304.45	0.00	8,064.49
			04/22/19	19	2	P001	CK	1,304.45	0.00	6,760.04
			07/29/19	19	3	P001	CK	1,382.73	0.00	5,377.31
			10/28/19	19	4	P001	CK	1,316.55	0.00	4,060.76
			01/27/20	20	1	P001	CK	1,327.05	0.00	2,733.71
			04/30/20	20	2	P001	CK	1,327.04	0.00	1,406.67
								Per Diem Interest:	0.00	1,406.67
3202	ANDRE LIVING TRUST	9300								0.00
15.1507	327 WALNUT AVE	00660 17600						2,631.50	2,789.40	
-C1507- -	CRANFORD, NJ	07016 0						2,631.49	1,316.55	9,368.94
	531 CLUBHOUSE-4	2 26900 0.00								9,368.94
			02/04/19	19	1	P001	CK	1,304.45	0.00	8,064.49
			04/30/19	19	2	P001	CK	1,304.45	0.00	6,760.04
			08/09/19	19	3	P001	CK	1,382.73	0.00	5,377.31
			11/06/19	19	4	P001	CK	1,316.55	0.00	4,060.76
			02/04/20	20	1	P001	CK	1,327.05	0.00	2,733.71
			05/04/20	20	2	P001	CK	1,327.04	0.00	1,406.67
								Per Diem Interest:	0.00	1,406.67

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3202	SILVEIRA, ANDRE T	9300			0.00
15.1509	531 CLUBHOUSE-6	17600	2,631.50	2,789.40	
-C1509- -	UNION, NJ	07083 0	2,631.49	1,316.55	9,368.94
	531 CLUBHOUSE-6	2 26900 0.00			9,368.94
		01/23/19 19 1 P001 CS	1,304.45	0.00	8,064.49
		04/30/19 19 2 P001 CK	1,304.45	0.00	6,760.04
		08/01/19 19 3 P001 CK	1,382.73	0.00	5,377.31
		10/23/19 19 4 P001 CS	1,316.55	0.00	4,060.76
		02/06/20 20 1 P001 CK	1,327.05	0.00	2,733.71
		05/13/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67
3202	POLLACK, SETH B	9300			0.00
15.1510	531 CLUBHOUSE-1	00672 17600	2,631.50	2,789.40	
-C1510- -	UNION, NJ	07083 0	2,631.49	1,316.55	9,368.94
	531 CLUBHOUSE-1	2 26900 0.00			9,368.94
		02/01/19 19 1 P001 CK	1,304.45	0.00	8,064.49
		04/25/19 19 2 P001 CK	1,304.45	0.00	6,760.04
		07/11/19 19 3 P001 CK	1,382.73	0.00	5,377.31
		10/23/19 19 4 P001 CK	1,316.55	0.00	4,060.76
		01/27/20 20 1 P001 CK	1,327.05	0.00	2,733.71
		04/22/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67
3202	DIAZ, JUAN	9300			0.00
15.1512	531 CLUBHOUSE-3	17600	2,631.50	2,789.40	
-C1512- -	UNION, NJ	07083 0	2,631.49	1,316.55	9,368.94
	531 CLUBHOUSE-3	2 26900 0.00			9,368.94
		02/01/19 19 1 P001 CK	1,304.45	0.00	8,064.49
		04/25/19 19 2 P001 CK	1,304.45	0.00	6,760.04
		07/11/19 19 3 P001 CK	1,382.73	0.00	5,377.31
		10/23/19 19 4 P001 CK	1,316.55	0.00	4,060.76
		01/27/20 20 1 P001 CK	1,327.05	0.00	2,733.71
		04/22/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67
3202	PALCESKI, JANET L & ROBERT	9300			0.00
15.1601	521 CLUBHOUSE-7	17600	2,631.50	2,789.40	
-C1601- -	UNION, NJ	07083 0	2,631.49	1,316.55	9,368.94
	521 CLUBHOUSE-7	2 26900 0.00			9,368.94
		03/08/19 19 1 P001 CK 3752036896	1,304.45	10.73	8,064.49
		03/08/19 19 2 P001 CK 3752036896	1,304.45	0.00	6,760.04
		08/26/19 19 3 P001 CK 3764396457	1,382.73	7.68	5,377.31
		11/06/19 19 4 P001 CK 3768899954	1,316.55	0.00	4,060.76
		03/02/20 20 1 P001 CK 3776659538	1,327.05	9.14	2,733.71
		05/18/20 20 2 P001 CK 3781851416	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67

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3202	HUGGINS, NATASHYA	9300			0.00
15.1602	521 CLUBHOUSE-8	00597 17600	2,631.50	2,789.40	
-C1602- -	UNION, NJ	07083 0	2,631.49	1,316.55	9,368.94
	521 CLUBHOUSE-8	2 26900 0.00			9,368.94
		02/11/19 19 1 P001 CK	1,304.45	0.00	8,064.49
		04/30/19 19 2 P001 CK	1,304.45	0.00	6,760.04
		08/09/19 19 3 P001 CK	1,382.73	0.00	5,377.31
		11/06/19 19 4 P001 CK	1,316.55	0.00	4,060.76
		02/04/20 20 1 P001 CK	1,327.05	0.00	2,733.71
		05/04/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67
3202	D'ARPA, TIFFANY	9300			0.00
15.1603	521 CLUBHOUSE-9	17600	2,631.50	2,789.40	
-C1603- -	UNION, NJ	07083 0	2,631.49	1,316.55	9,368.94
	521 CLUBHOUSE-9	2 26900 0.00			9,368.94
		02/04/19 19 1 P001 CK	1,304.45	0.00	8,064.49
		04/30/19 19 2 P001 CK	1,304.45	0.00	6,760.04
		08/09/19 19 3 P001 CK	1,382.73	0.00	5,377.31
		11/06/19 19 4 P001 CK	1,316.55	0.00	4,060.76
		02/04/20 20 1 P001 CK	1,327.05	0.00	2,733.71
		05/04/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67
3202	BURGOS, GABRIELA	9300			0.00
15.1604	521 CLUBHOUSE-10	17600	2,631.50	2,789.40	
-C1604- -	UNION, NJ	07083 0	2,631.49	1,316.55	9,368.94
	521 CLUBHOUSE-10	2 26900 0.00			9,368.94
		02/01/19 19 1 P001 CK	1,304.45	0.00	8,064.49
		04/25/19 19 2 P001 CK	1,304.45	0.00	6,760.04
		07/11/19 19 3 P001 CK	1,382.73	0.00	5,377.31
		10/23/19 19 4 P001 CK	1,316.55	0.00	4,060.76
		01/27/20 20 1 P001 CK	1,327.05	0.00	2,733.71
		04/22/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67
3202	KIAMIE, MATTHEW - HEBBE, MELISSA	9300			0.00
15.1605	521 CLUBHOUSE-11	00672 17600	2,631.50	2,789.40	
-C1605- -	UNION, NJ	07083 0	2,631.49	1,316.55	9,368.94
	521 CLUBHOUSE-11	2 26900 0.00			9,368.94
		02/04/19 19 1 P001 CK	1,304.45	0.00	8,064.49
		03/25/19 19 2 JHR Homestead Credi	229.06-	0.00	7,835.43
		04/30/19 19 2 P001 CK	1,075.39	0.00	6,760.04
		08/09/19 19 3 P001 CK	1,382.73	0.00	5,377.31
		08/07/19 19 4 JHR Homestead Credi	229.07-	0.00	5,148.24
		09/20/19 19 4 P001 CK	1,087.48	0.00	4,060.76
		01/27/20 20 1 P001 CK	1,327.05	0.00	2,733.71
		04/22/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67

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3202	DUO, LAN	9300				0.00
15.1606	521 CLUBHOUSE-12	00660 17600		2,631.50	2,789.40	
-C1606- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	521 CLUBHOUSE-12	2 26900	0.00			9,368.94
		01/30/19 19 1 P001 CK		1,304.45	0.00	8,064.49
		04/29/19 19 2 P001 CK		1,304.45	0.00	6,760.04
		07/30/19 19 3 P001 CK		1,382.73	0.00	5,377.31
		10/28/19 19 4 P001 CK		1,316.55	0.00	4,060.76
		02/04/20 20 1 P001 CK		1,327.05	0.00	2,733.71
		05/13/20 20 2 P001 CK		1,327.04	0.00	1,406.67
				Per Diem Interest:	0.00	1,406.67
3202	OTTAIANO, ANTHONY	9300				0.00
15.1607	521 CLUBHOUSE-4	00660 17600		2,631.50	2,789.40	
-C1607- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	521 CLUBHOUSE-4	2 26900	0.00			9,368.94
		01/30/19 19 1 P001 CK		1,304.45	0.00	8,064.49
		04/29/19 19 2 P001 CK		1,304.45	0.00	6,760.04
		07/30/19 19 3 P001 CK		1,382.73	0.00	5,377.31
		10/28/19 19 4 P001 CK		1,316.55	0.00	4,060.76
		02/04/20 20 1 P001 CK		1,327.05	0.00	2,733.71
		05/13/20 20 2 P001 CK		1,327.04	0.00	1,406.67
				Per Diem Interest:	0.00	1,406.67
3202	HELMSTETTER, NICHOLAS	9300				0.00
15.1608	521 CLUBHOUSE-5	17600		2,631.50	2,789.40	
-C1608- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	521 CLUBHOUSE-5	2 26900	0.00			9,368.94
		02/04/19 19 1 P001 CK		1,304.45	0.00	8,064.49
		04/30/19 19 2 P001 CK		1,304.45	0.00	6,760.04
		08/09/19 19 3 P001 CK		1,382.73	0.00	5,377.31
		11/06/19 19 4 P001 CK		1,316.55	0.00	4,060.76
		02/11/20 20 1 P001 CK		1,327.05	0.00	2,733.71
		03/20/20 20 2 P001 CK	3778123460	1,327.04	0.00	1,406.67
				Per Diem Interest:	0.00	1,406.67
3202	SALVEMINI, LISA	9300				0.00
15.1609	521 CLUBHOUSE-6	00672 17600		2,631.50	2,789.40	
-C1609- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	521 CLUBHOUSE-6	2 26900	0.00			9,368.94
		02/01/19 19 1 P001 CK		1,304.45	0.00	8,064.49
		03/25/19 19 2 JHR	Homestead Credi	152.78-	0.00	7,911.71
		04/25/19 19 2 P001 CK		1,151.67	0.00	6,760.04
		07/11/19 19 3 P001 CK		1,382.73	0.00	5,377.31
		08/07/19 19 4 JHR	Homestead Credi	152.79-	0.00	5,224.52
		10/23/19 19 4 P001 CK		1,163.76	0.00	4,060.76
		01/27/20 20 1 P001 CK		1,327.05	0.00	2,733.71
		04/22/20 20 2 P001 CK		1,327.04	0.00	1,406.67
				Per Diem Interest:	0.00	1,406.67

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
3202	DURAN, JENNIFER	9300				0.00
15.1610	521 CLUBHOUSE-1	17600		2,631.50	2,789.40	
-C1610- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	521 CLUBHOUSE-1	2 26900	0.00			9,368.94
		02/01/19 19 1	P001 CK	1,304.45	0.00	8,064.49
		05/03/19 19 2	P001 CK	1,304.45	0.00	6,760.04
		07/29/19 19 3	P001 CK	1,382.73	0.00	5,377.31
		10/23/19 19 4	P001 CK	1,316.55	0.00	4,060.76
		01/27/20 20 1	P001 CK	1,327.05	0.00	2,733.71
		04/22/20 20 2	P001 CK	1,327.04	0.00	1,406.67
				Per Diem Interest:	0.00	1,406.67
3202	ZUKOWSKA, ALEKSANDRA	9300				0.00
15.1611	521 CLUBHOUSE-2	00660 17600		2,631.50	2,789.40	
-C1611- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	521 CLUBHOUSE-2	2 26900	0.00			9,368.94
		02/04/19 19 1	P001 CK	1,304.45	0.00	8,064.49
		04/30/19 19 2	P001 CK	1,304.45	0.00	6,760.04
		08/09/19 19 3	P001 CK	1,382.73	0.00	5,377.31
		11/06/19 19 4	P001 CK	1,316.55	0.00	4,060.76
		02/04/20 20 1	P001 CK	1,327.05	0.00	2,733.71
		05/13/20 20 2	P001 CK	1,327.04	0.00	1,406.67
				Per Diem Interest:	0.00	1,406.67
3202	LINTUR, CAROL	9300				0.00
15.1612	521 CLUBHOUSE-3	17600		2,631.50	2,789.40	
-C1612- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	521 CLUBHOUSE-3	2 26900	0.00			9,368.94
		02/05/19 19 1	P001 CK	1,304.45	0.00	8,064.49
		03/25/19 19 2	JHR Homestead Credi	229.06-	0.00	7,835.43
		05/01/19 19 2	P001 CK	1,075.39	0.00	6,760.04
		08/06/19 19 3	P001 CK	1,382.73	0.00	5,377.31
		08/07/19 19 4	JHR Homestead Credi	229.07-	0.00	5,148.24
		11/06/19 19 4	P001 CK	1,087.48	0.00	4,060.76
		02/05/20 20 1	P001 CK	1,327.05	0.00	2,733.71
		05/26/20 20 2	P001 CK	1,327.04	0.00	1,406.67
				Per Diem Interest:	0.00	1,406.67
3202	MOREY, NANCY	9300				0.00
15.1701	612 DEEPDALE-6	17600		2,631.50	2,789.40	
-C1701- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	612 DEEPDALE-6	2 26900	0.00			9,368.94
		01/29/19 19 1	P001 CK	1,304.45	0.00	8,064.49
		03/25/19 19 2	JHR Homestead Credi	279.06-	0.00	7,785.43
		04/23/19 19 2	P001 CK	1,025.39	0.00	6,760.04
		07/26/19 19 3	P001 CK	1,382.73	0.00	5,377.31
		08/07/19 19 4	JHR Homestead Credi	229.07-	0.00	5,148.24
		10/28/19 19 4	P001 CK	1,087.48	0.00	4,060.76
		01/23/20 20 1	P001 CK	1,327.05	0.00	2,733.71
		05/04/20 20 2	P001 CK	1,327.04	0.00	1,406.67

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3202	15.1701 -C1701- - MOREY, NANCY		Continued			
			Per Diem Interest:	0.00		1,406.67
3202	BURNESS, MARK W	9300				0.00
15.1702	612 DEEPDALE-7	17600		2,631.50	2,789.40	
-C1702- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	612 DEEPDALE-7	2 26900	0.00			9,368.94
		07/09/19 19	1 P001 CK	1,304.45	45.80	8,064.49
		07/09/19 19	2 P001 CK	1,304.45	40.65	6,760.04
		05/04/20 19	3 P001 CK 3781066254	299.82	0.00	6,460.22
		05/05/20 19	3 P001 CK	1,082.91	80.81	5,377.31
		05/04/20 19	4 P001 CK 3781066254	1,316.55	0.00	4,060.76
		05/05/20 19	4 P001 CK	0.00	108.25	4,060.76
		05/04/20 20	1 P001 CK 3781066254	1,327.05	0.00	2,733.71
		05/05/20 20	1 P001 CK	0.00	55.07	2,733.71
		05/04/20 20	2 P001 CK 3781066254	1,327.04	0.00	1,406.67
		05/04/20 20	3 P001 CK 3781066254	1,343.01	0.00	63.66
			Per Diem Interest:	0.00		63.66
3202	VOZOS, GEORGIA	9300				0.00
15.1703	612 DEEPDALE-8	17600		2,631.50	2,789.40	
-C1703- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	612 DEEPDALE-8	2 26900	0.00			9,368.94
		02/01/19 19	1 P001 CK	1,304.45	0.00	8,064.49
		04/25/19 19	2 P001 CK	1,304.45	0.00	6,760.04
		07/11/19 19	3 P001 CK	1,382.73	0.00	5,377.31
		10/23/19 19	4 P001 CK	1,316.55	0.00	4,060.76
		01/27/20 20	1 P001 CK	1,327.05	0.00	2,733.71
		04/22/20 20	2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00		1,406.67
3202	OBERGFELL, KATIE ANN	9300				0.00
15.1704	612 DEEPDALE-9	00672 17600		2,631.50	2,789.40	
-C1704- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	612 DEEPDALE-9	2 26900	0.00			9,368.94
		02/01/19 19	1 P001 CK	1,304.45	0.00	8,064.49
		04/25/19 19	2 P001 CK	1,304.45	0.00	6,760.04
		07/11/19 19	3 P001 CK	1,382.73	0.00	5,377.31
		10/23/19 19	4 P001 CK	1,316.55	0.00	4,060.76
		01/27/20 20	1 P001 CK	1,327.05	0.00	2,733.71
		04/22/20 20	2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00		1,406.67
3202	PATEL, MITUL	9300				0.00
15.1706	612 DEEPDALE-11	17600		2,631.50	2,789.40	
-C1706- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	612 DEEPDALE-11	2 26900	0.00			9,368.94
		01/22/19 19	1 P001 CK	1,304.45	0.00	8,064.49
		05/03/19 19	2 P001 CK	1,304.45	0.00	6,760.04
		07/24/19 19	3 P001 CK	1,382.73	0.00	5,377.31

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3202	15.1706 -C1706- -	PATEL, MITUL					Continued			
			10/25/19	19	4	P001	CK	1,316.55	0.00	4,060.76
			02/04/20	20	1	P001	CK	1,327.05	0.00	2,733.71
			04/23/20	20	2	P001	CK	1,327.04	0.00	1,406.67
							Per Diem Interest:		0.00	1,406.67
3202	PATEL, SUDHA JAYANTILAL	9600								0.00
15.1707	612 DEEPDALE-3	17900						2,690.20	2,851.62	
-C1707- -	UNION, NJ	07083 0						2,690.18	1,345.92	9,577.92
	612 DEEPDALE-3	2 27500 0.00								9,577.92
			12/28/18	19	1	P001	CK	1,333.55	0.00	8,244.37
			04/30/19	19	2	P001	CK	1,333.54	0.00	6,910.83
			08/09/19	19	3	P001	CK	1,413.57	0.00	5,497.26
			11/06/19	19	4	P001	CK	1,345.92	0.00	4,151.34
			02/04/20	20	1	P001	CK	1,356.65	0.00	2,794.69
			05/04/20	20	2	P001	CK	1,356.64	0.00	1,438.05
							Per Diem Interest:		0.00	1,438.05
3202	WHEELWRIGHT, SARAH ESTATE	9600								0.00
15.1708	612 DEEPDALE-4	17900						2,690.20	2,851.62	
-C1708- -	UNION, NJ	07083 0						2,690.18	1,345.92	9,577.92
	612 DEEPDALE-4	2 27500 0.00								9,577.92
			02/04/19	19	1	P001	CK	1,333.55	0.00	8,244.37
			04/30/19	19	2	P001	CK	1,333.54	0.00	6,910.83
			08/09/19	19	3	P001	CK	1,413.57	0.00	5,497.26
			11/06/19	19	4	P001	CK	1,345.92	0.00	4,151.34
			02/04/20	20	1	P001	CK	1,356.65	0.00	2,794.69
			05/04/20	20	2	P001	CK	1,356.64	0.00	1,438.05
							Per Diem Interest:		0.00	1,438.05
3202	WOOD AVENUE ASSETS LLC	9600								0.00
15.1709	67 ELMORA AVE	17900						2,690.20	2,851.62	
-C1709- -	ELIZABETH, NJ	07202 0						2,690.18	1,345.92	9,577.92
	612 DEEPDALE-5	2 27500 0.00								9,577.92
			01/29/19	19	1	P001	CK	1,333.55	0.00	8,244.37
			04/26/19	19	2	P001	CK	1,333.54	0.00	6,910.83
			08/01/19	19	3	P001	CK	1,413.57	0.00	5,497.26
			11/06/19	19	4	P001	CK	1,345.92	0.00	4,151.34
			02/05/20	20	1	P001	CK	1,356.65	0.00	2,794.69
			05/26/20	20	2	P001	CK	1,356.64	0.00	1,438.05
							Per Diem Interest:		0.00	1,438.05
3202	DRZIK, KAREN S	7500								0.00
15.1710	612 DEEPDALE-1	00660 14000						2,103.24	2,229.45	
-C1710- -	UNION, NJ	07083 0						2,103.24	1,052.26	7,488.19
	612 DEEPDALE-1	2 21500 0.00								7,488.19
			02/04/19	19	1	P001	CK	1,042.59	0.00	6,445.60
			04/30/19	19	2	P001	CK	1,042.59	0.00	5,403.01
			08/09/19	19	3	P001	CK	1,105.16	0.00	4,297.85
			06/07/19	19	4	P001	CK Wire	1.12	0.00	4,296.73

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3202	15.1710 -C1710- -	DRZIK, KAREN S	Continued								
				11/06/19	19	4	P001	CK	1,051.14	0.00	3,245.59
				02/04/20	20	1	P001	CK	1,060.65	0.00	2,184.94
				05/04/20	20	2	P001	CK	1,060.65	0.00	1,124.29
									Per Diem Interest:	0.00	1,124.29
3202	LEWIS, ALICE B	10800									0.00
15.1711	612 DEEPDALE-2	00660 18200							2,836.94	3,007.15	
-C1711- -	UNION, NJ	07083 0							2,836.92	1,419.33	10,100.34
	612 DEEPDALE-2	2 29000	0.00								10,100.34
				02/01/19	19	1	P001	CK	1,406.29	0.00	8,694.05
				04/25/19	19	2	P001	CK	1,406.28	0.00	7,287.77
				07/11/19	19	3	P001	CK	1,490.67	0.00	5,797.10
				10/23/19	19	4	P001	CK	1,419.33	0.00	4,377.77
				01/27/20	20	1	P001	CK	1,430.65	0.00	2,947.12
				04/22/20	20	2	P001	CK	1,430.64	0.00	1,516.48
									Per Diem Interest:	0.00	1,516.48
3202	GAO, QUN - LU, XIN	9300									0.00
15.1801	602 DEEPDALE-7	17600							2,631.50	2,789.40	
-C1801- -	UNION, NJ	07083 0							2,631.49	1,316.55	9,368.94
	602 DEEPDALE-7	2 26900	0.00								9,368.94
				01/28/19	19	1	P001	CK 3748729012	1,304.45	0.00	8,064.49
				04/29/19	19	2	P001	CK 3756799156	1,304.45	0.00	6,760.04
				07/22/19	19	3	P001	CK 3762393001	1,382.73	0.00	5,377.31
				12/16/19	19	4	P001	CK 3771489234	1,316.55	13.17	4,060.76
				01/27/20	20	1	P001	CK 3774132958	1,327.05	0.00	2,733.71
				04/27/20	20	2	P001	CK 3780598064	1,327.04	0.00	1,406.67
									Per Diem Interest:	0.00	1,406.67
3202	MOSCATELLO, PATRICIA	9300									0.00
15.1802	602 DEEPDALE-8	17600							2,631.50	2,789.40	
-C1802- -	UNION, NJ	07083 0							2,631.49	1,316.55	9,368.94
	602 DEEPDALE-8	2 26900	0.00								9,368.94
				01/29/19	19	1	P001	CK	1,304.45	0.00	8,064.49
				05/07/19	19	2	P001	CK	1,304.45	0.00	6,760.04
				08/08/19	19	3	P001	CK	1,382.73	0.00	5,377.31
				10/29/19	19	4	P001	CK	1,316.55	0.00	4,060.76
				01/22/20	20	1	P001	CK	1,327.05	0.00	2,733.71
				05/05/20	20	2	P001	CK	1,327.04	0.00	1,406.67
									Per Diem Interest:	0.00	1,406.67
3202	SOARES, JULIANA	9300									0.00
15.1803	602 DEEPDALE-9	17600							2,631.50	2,789.40	
-C1803- -	UNION, NJ	07083 0							2,631.49	1,316.55	9,368.94
	602 DEEPDALE-9	2 26900	0.00								9,368.94
				02/06/19	19	1	P001	CK 3749471152	1,304.45	0.00	8,064.49
				03/25/19	19	2	JHR	Homestead Credi	152.78-	0.00	7,911.71
				04/29/19	19	2	P001	CK 3756789401	1,151.67	0.00	6,760.04
				08/02/19	19	3	P001	CK 3763063342	1,382.73	0.00	5,377.31

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3202	15.1803 -C1803- - SOARES, JULIANA		Continued			
			11/08/19 19 4 P001 CK 3769099983	1,316.55	0.00	4,060.76
			01/28/20 20 1 P001 CK	1,327.05	0.00	2,733.71
			05/04/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:		0.00	1,406.67
3202	CHOINSKI, TROY R	9300				0.00
15.1804	602 DEEPDALE-10	17600		2,631.50	2,789.40	
-C1804- -	UNION, NJ	00660 07083 0		2,631.49	1,316.55	9,368.94
	602 DEEPDALE-10	2 26900 0.00				9,368.94
			02/04/19 19 1 P001 CK	1,304.45	0.00	8,064.49
			04/30/19 19 2 P001 CK	1,304.45	0.00	6,760.04
			08/09/19 19 3 P001 CK	1,382.73	0.00	5,377.31
			11/06/19 19 4 P001 CK	1,316.55	0.00	4,060.76
			02/04/20 20 1 P001 CK	1,327.05	0.00	2,733.71
			05/04/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:		0.00	1,406.67
3202	DIAMANTE, CATALINA V & GIOVANNI	9300				0.00
15.1805	602 DEEPDALE-11	17600		2,631.50	2,789.40	
-C1805- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	602 DEEPDALE-11	2 26900 0.00				9,368.94
			02/04/19 19 1 P001 CK	1,304.45	0.00	8,064.49
			03/25/19 19 2 JHR Homestead Credi	229.06-	0.00	7,835.43
			04/30/19 19 2 P001 CK	1,075.39	0.00	6,760.04
			08/09/19 19 3 P001 CK	1,382.73	0.00	5,377.31
			08/07/19 19 4 JHR Homestead Credi	229.07-	0.00	5,148.24
			11/06/19 19 4 P001 CK	1,087.48	0.00	4,060.76
			02/04/20 20 1 P001 CK	1,327.05	0.00	2,733.71
			05/04/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:		0.00	1,406.67
3202	DUGAR, RAJESH K	9300				0.00
15.1806	3026 CASTLE PINES DRIVE	17600		2,631.50	2,789.40	
-C1806- -	JOHNS CREEK, GA	30097 0		2,631.49	1,316.55	9,368.94
	602 DEEPDALE-12	2 26900 0.00				9,368.94
			02/27/19 19 1 P001 CK	1,304.45	7.83	8,064.49
			06/06/19 19 2 P001 CK	1,304.45	10.15	6,760.04
			06/18/19 19 3 P001 CK	1,382.73	0.00	5,377.31
			09/19/19 19 4 P001 CK	1,316.55	0.00	4,060.76
			02/05/20 20 1 P001 CK 984	1,327.05	0.00	2,733.71
			02/05/20 20 2 P001 CK 985	1,327.04	0.00	1,406.67
			Per Diem Interest:		0.00	1,406.67
3202	RIBEIRO, ROGERIO M	9300				0.00
15.1807	602 DEEPDALE-4	17600		2,631.50	2,789.40	
-C1807- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	602 DEEPDALE-4	2 26900 0.00				9,368.94
			02/13/19 19 1 P001 CK	1,304.45	0.00	8,064.49
			05/10/19 19 2 P001 CK	1,304.45	0.00	6,760.04

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3202	15.1807 -C1807- - RIBEIRO, ROGERIO M		Continued			
			08/14/19 19 3 P001 CK	1,382.73	0.00	5,377.31
			11/18/19 19 4 P001 CK	1,316.55	0.00	4,060.76
			02/13/20 20 1 P001 CS	0.00	2.95	4,060.76
			02/13/20 20 1 P001 CK 525	1,327.05	0.00	2,733.71
			05/19/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	0.00	1,406.67
3202	MUELLER, ALLISON	9300				0.00
15.1808	602 DEEPDALE-5	00660 17600		2,631.50	2,789.40	
-C1808- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	602 DEEPDALE-5	2 26900 0.00				9,368.94
			02/04/19 19 1 P001 CK	1,304.45	0.00	8,064.49
			04/30/19 19 2 P001 CK	1,304.45	0.00	6,760.04
			08/09/19 19 3 P001 CK	1,382.73	0.00	5,377.31
			11/06/19 19 4 P001 CK	1,316.55	0.00	4,060.76
			02/04/20 20 1 P001 CK	1,327.05	0.00	2,733.71
			05/04/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	0.00	1,406.67
3202	BRADY, NOEL J-BRAGANZA, MICHELLE O	9300				0.00
15.1809	602 DEEPDALE-6	17600		2,631.50	2,789.40	
-C1809- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	602 DEEPDALE-6	2 26900 0.00				9,368.94
			02/04/19 19 1 P001 CK	1,304.45	0.00	8,064.49
			04/30/19 19 2 P001 CK	1,304.45	0.00	6,760.04
			08/09/19 19 3 P001 CK	1,382.73	0.00	5,377.31
			11/06/19 19 4 P001 CK	1,316.55	0.00	4,060.76
			02/04/20 20 1 P001 CK	1,327.05	0.00	2,733.71
			05/04/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	0.00	1,406.67
3202	NARDONE, SALVATORE & PATRICIA	9300				0.00
15.1810	602 DEEPDALE-1	00660 17600		2,631.50	2,789.40	
-C1810- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	602 DEEPDALE-1	2 26900 0.00				9,368.94
			02/04/19 19 1 P001 CK	1,304.45	0.00	8,064.49
			04/30/19 19 2 P001 CK	1,304.45	0.00	6,760.04
			08/09/19 19 3 P001 CK	1,382.73	0.00	5,377.31
			11/06/19 19 4 P001 CK	1,316.55	0.00	4,060.76
			02/04/20 20 1 P001 CK	1,327.05	0.00	2,733.71
			05/04/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	0.00	1,406.67
3202	GINSBURG, ROCHELLE	9300				0.00
15.1811	602 DEEPDALE-2	00660 17600		2,631.50	2,789.40	
-C1811- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	602 DEEPDALE-2	2 26900 0.00				9,368.94
			02/04/19 19 1 P001 CK	1,304.45	0.00	8,064.49
			03/25/19 19 2 JHR Homestead Credi	114.53-	0.00	7,949.96

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3202	15.1811 -C1811- -	GINSBURG, ROCHELLE	Continued			
			04/30/19 19 2 P001 CK	1,189.92	0.00	6,760.04
			08/09/19 19 3 P001 CK	1,382.73	0.00	5,377.31
			08/07/19 19 4 JHR Homestead Credi	114.53-	0.00	5,262.78
			11/06/19 19 4 P001 CK	1,202.02	0.00	4,060.76
			02/04/20 20 1 P001 CK	1,327.05	0.00	2,733.71
			05/04/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:		0.00	1,406.67
3202	IRVING, LANCE	9300				0.00
15.1812	602 DEEPDALE CT U298	00672 17600		2,631.50	2,789.40	
-C1812- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	602 DEEPDALE-3	2 26900 0.00				9,368.94
			02/01/19 19 1 P001 CK	1,304.45	0.00	8,064.49
			04/25/19 19 2 P001 CK	1,304.45	0.00	6,760.04
			07/11/19 19 3 P001 CK	1,382.73	0.00	5,377.31
			10/23/19 19 4 P001 CK	1,316.55	0.00	4,060.76
			01/27/20 20 1 P001 CK	1,327.05	0.00	2,733.71
			04/22/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:		0.00	1,406.67
3202	WEIGAND, HANNELORE	14000				0.00
15.1901	161 COUNTRY CLUB-1	20600		3,384.75	3,587.85	
-C1901- -	UNION, NJ	07083 0		3,384.74	1,693.41	12,050.75
	161 COUNTRY CLUB-1	2 34600 0.00				12,050.75
			02/06/19 19 1 P001 CK	1,677.84	0.00	10,372.91
			03/25/19 19 2 JHR Homestead Credi	294.51-	0.00	10,078.40
			05/06/19 19 2 P001 CK	1,383.33	0.00	8,695.07
			08/08/19 19 3 P001 CK	1,778.53	0.00	6,916.54
			08/07/19 19 4 JHR Homestead Credi	294.51-	0.00	6,622.03
			11/07/19 19 4 R001 CK	1,398.90	0.00	8,020.93
			Original Payment Date: 11/07/19			
			11/07/19 19 4 P001 CK	1,398.90	0.00	6,622.03
			11/08/19 19 4 P001 CK	1,398.90	0.00	5,223.13
			11/07/19 20 1 R001 CK	318.97	0.00	5,542.10
			Original Payment Date: 11/07/19			
			11/07/19 20 1 P001 CK	318.97	0.00	5,223.13
			11/08/19 20 1 R001 CK	1,387.94	0.00	6,611.07
			Original Payment Date: 11/08/19			
			11/08/19 20 1 P001 CK	1,387.94	0.00	5,223.13
			02/05/20 20 1 P001 CK	1,706.91	0.00	3,516.22
			11/08/19 20 2 R001 CK	10.96	0.00	3,527.18
			Original Payment Date: 11/08/19			
			11/08/19 20 2 P001 CK	10.96	0.00	3,516.22
			02/05/20 20 2 R001 CK	1,695.94	0.00	5,212.16
			Original Payment Date: 02/05/20			
			02/05/20 20 2 P001 CK	1,695.94	0.00	3,516.22
			05/14/20 20 2 P001 CK	1,706.90	0.00	1,809.32
			02/05/20 20 3 R001 CK	10.97	0.00	1,820.29
			Original Payment Date: 02/05/20			

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3202	15.1901 -C1901- -	WEIGAND, HANNELORE	Continued			
		02/05/20 20 3 P001 CK		10.97	0.00	1,809.32
				Per Diem Interest:	0.00	1,809.32
3202	DOWLING, KEVIN M	11400				0.00
15.1902	161 COUNTRY CLUB-2	00660 20100		3,081.50	3,266.40	
-C1902- -	UNION, NJ	07083 0		3,081.48	1,541.69	10,971.07
	161 COUNTRY CLUB-2	2 31500	0.00			10,971.07
		02/04/19 19 1 P001 CK		1,527.52	0.00	9,443.55
		04/30/19 19 2 P001 CK		1,527.51	0.00	7,916.04
		08/09/19 19 3 P001 CK		1,619.18	0.00	6,296.86
		11/06/19 19 4 P001 CK		1,541.69	0.00	4,755.17
		02/04/20 20 1 P001 CK		1,553.98	0.00	3,201.19
		05/04/20 20 2 P001 CK		1,553.97	0.00	1,647.22
				Per Diem Interest:	0.00	1,647.22
3202	CARDONA, ROSA	11400				0.00
15.1903	161 COUNTRY CLUB-3	00672 20100		3,081.50	3,266.40	
-C1903- -	UNION, NJ	07083 0		3,081.48	1,541.69	10,971.07
	161 COUNTRY CLUB-3	2 31500	0.00			10,971.07
		02/01/19 19 1 P001 CK		1,527.52	0.00	9,443.55
		04/25/19 19 2 P001 CK		1,527.51	0.00	7,916.04
		07/11/19 19 3 P001 CK		1,619.18	0.00	6,296.86
		10/23/19 19 4 P001 CK		1,541.69	0.00	4,755.17
		01/27/20 20 1 P001 CK		1,553.98	0.00	3,201.19
		04/22/20 20 2 P001 CK		1,553.97	0.00	1,647.22
				Per Diem Interest:	0.00	1,647.22
3202	SEMAAN, MARK - YOUSSEF, MONICA	14000				0.00
15.1904	161 COUNTRY CLUB-4	00672 20600		3,384.75	3,587.85	
-C1904- -	UNION, NJ	07083 0		3,384.74	1,693.41	12,050.75
	161 COUNTRY CLUB-4	2 34600	0.00			12,050.75
		02/01/19 19 1 P001 CK		1,677.84	0.00	10,372.91
		04/25/19 19 2 P001 CK		1,677.84	0.00	8,695.07
		07/11/19 19 3 P001 CK		1,778.53	0.00	6,916.54
		10/23/19 19 4 P001 CK		1,693.41	0.00	5,223.13
		01/27/20 20 1 P001 CK		1,706.91	0.00	3,516.22
		04/22/20 20 2 P001 CK		1,706.90	0.00	1,809.32
				Per Diem Interest:	0.00	1,809.32
3202	HERNDON, SUSAN C	14000				0.00
15.1905	161 COUNTRY CLUB-5	20600		3,384.75	3,587.85	
-C1905- -	UNION, NJ	07083 0		3,384.74	1,693.41	12,050.75
	161 COUNTRY CLUB-5	2 34600	0.00			12,050.75
		03/13/19 19 1 P001 CK		1,677.84	17.32	10,372.91
		09/16/19 19 2 P001 CK		1,677.84	55.74	8,695.07
		09/16/19 19 3 P001 CK		1,778.53	37.35	6,916.54
				Per Diem Interest:	308.08	7,224.62

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3202	BOZZELLI, RENA - KLEYMAN, GALINA	11400			0.00
15.1906	161 COUNTRY CLUB-6	00660 20100	3,081.50	3,266.40	
-C1906- -	UNION, NJ	07083 0	3,081.48	1,541.69	10,971.07
	161 COUNTRY CLUB-6	2 31500 0.00			10,971.07
		02/04/19 19 1 P001 CK	1,527.52	0.00	9,443.55
		04/30/19 19 2 P001 CK	1,527.51	0.00	7,916.04
		08/09/19 19 3 P001 CK	1,619.18	0.00	6,296.86
		11/06/19 19 4 P001 CK	1,541.69	0.00	4,755.17
		02/04/20 20 1 P001 CK	1,553.98	0.00	3,201.19
		05/04/20 20 2 P001 CK	1,553.97	0.00	1,647.22
			Per Diem Interest:	0.00	1,647.22
3202	DEROSE, PATRICK A	11400			0.00
15.1907	161 COUNTRY CLUB-7	00660 20100	3,081.50	3,266.40	
-C1907- -	UNION, NJ	07083 0	3,081.48	1,541.69	10,971.07
	161 COUNTRY CLUB-7	2 31500 0.00			10,971.07
		01/30/19 19 1 P001 CK	1,527.52	0.00	9,443.55
		04/29/19 19 2 P001 CK	1,527.51	0.00	7,916.04
		07/30/19 19 3 P001 CK	1,619.18	0.00	6,296.86
		10/28/19 19 4 P001 CK	1,541.69	0.00	4,755.17
		02/04/20 20 1 P001 CK	1,553.98	0.00	3,201.19
		05/13/20 20 2 P001 CK	1,553.97	0.00	1,647.22
			Per Diem Interest:	0.00	1,647.22
3202	HALLORAN, SUSAN	14000			0.00
15.1908	161 COUNTRY CLUB-8	00672 20600	3,384.75	3,587.85	
-C1908- -	UNION, NJ	07083 0	3,384.74	1,693.41	12,050.75
	161 COUNTRY CLUB-8	2 34600 0.00			12,050.75
		02/01/19 19 1 P001 CK	1,677.84	0.00	10,372.91
		04/25/19 19 2 P001 CK	1,677.84	0.00	8,695.07
		07/11/19 19 3 P001 CK	1,778.53	0.00	6,916.54
		10/23/19 19 4 P001 CK	1,693.41	0.00	5,223.13
		01/27/20 20 1 P001 CK	1,706.91	0.00	3,516.22
		04/22/20 20 2 P001 CK	1,706.90	0.00	1,809.32
			Per Diem Interest:	0.00	1,809.32
3202	322 GREENBRIAR8 LLC	14000			0.00
15.2001	7 DRIFTWAY	20600	3,384.75	3,587.85	
-C2001- -	FLORHAM PARK, NJ	07932 0	3,384.74	1,693.41	12,050.75
	322 GREENBRIAR-8	2 34600 0.00			12,050.75
		02/04/19 19 1 P001 CK	1,677.84	0.00	10,372.91
		04/04/19 19 2 P001 CK 3754564261	1,677.84	0.00	8,695.07
		08/01/19 19 3 P001 CK	1,778.53	0.00	6,916.54
		06/07/19 19 4 P001 CK Wire	1.35	0.00	6,915.19
		11/01/19 19 4 P001 CK	1,692.06	0.00	5,223.13
		01/23/20 20 1 P001 CK	1,706.91	0.00	3,516.22
		05/01/20 20 2 P001 CK 3780921461	1,706.90	0.00	1,809.32
			Per Diem Interest:	0.00	1,809.32

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
3202	SCHMIDT, MICHAEL J	11400				0.00
15.2002	322 GREENBRIAR-7	20100		3,081.50	3,266.40	
-C2002- -	UNION, NJ	07083 0		3,081.48	1,541.69	10,971.07
	322 GREENBRIAR-7	2 31500	0.00			10,971.07
		02/01/19 19 1	P001 CK	1,527.52	0.00	9,443.55
		03/25/19 19 2	JHR Homestead Credi	268.05-	0.00	9,175.50
		04/25/19 19 2	P001 CK	1,259.46	0.00	7,916.04
		07/11/19 19 3	P001 CK	1,619.18	0.00	6,296.86
		08/07/19 19 4	JHR Homestead Credi	268.06-	0.00	6,028.80
		10/23/19 19 4	P001 CK	1,273.63	0.00	4,755.17
		01/27/20 20 1	P001 CK	1,553.98	0.00	3,201.19
		04/22/20 20 2	P001 CK	1,553.97	0.00	1,647.22
				Per Diem Interest:	0.00	1,647.22
3202	CHIN, LOUISE	11400				0.00
15.2003	322 GREENBRIAR-6	20100		3,081.50	3,266.40	
-C2003- -	UNION, NJ	07083 0		3,081.48	1,541.69	10,971.07
	322 GREENBRIAR-6	2 31500	0.00			10,971.07
		01/29/19 19 1	P001 CK	1,527.52	0.00	9,443.55
		03/25/19 19 2	JHR Homestead Credi	268.05-	0.00	9,175.50
		04/22/19 19 2	P001 CK	1,259.46	0.00	7,916.04
		07/17/19 19 3	P001 CK	1,619.18	0.00	6,296.86
		08/07/19 19 4	JHR Homestead Credi	268.06-	0.00	6,028.80
		10/15/19 19 4	P001 CK	1,273.63	0.00	4,755.17
		01/16/20 20 1	P001 CK	1,553.98	0.00	3,201.19
		05/04/20 20 2	P001 CK	1,553.97	0.00	1,647.22
				Per Diem Interest:	0.00	1,647.22
3202	MCKENZIE, ROBERT - TRUJILLO, MARIA	14000				0.00
15.2004	322 GREENBRIAR-5	20600		3,384.75	3,587.85	
-C2004- -	UNION, NJ	07083 0		3,384.74	1,693.41	12,050.75
	322 GREENBRIAR-5	2 34600	0.00			12,050.75
		02/04/19 19 1	P001 CK	1,677.84	0.00	10,372.91
		04/30/19 19 2	P001 CK	1,677.84	0.00	8,695.07
		08/09/19 19 3	P001 CK	1,778.53	0.00	6,916.54
		11/06/19 19 4	P001 CK	1,693.41	0.00	5,223.13
		02/04/20 20 1	P001 CK	1,706.91	0.00	3,516.22
		05/04/20 20 2	P001 CK	1,706.90	0.00	1,809.32
				Per Diem Interest:	0.00	1,809.32
3202	FOSTER, EVELYN	14000				0.00
15.2005	322 GREENBRIAR-4	20600		3,384.75	3,587.85	
-C2005- -	UNION, NJ	07083 0		3,384.74	1,693.41	12,050.75
	322 GREENBRIAR-4	2 34600	0.00			12,050.75
		02/04/19 19 1	P001 CK	1,677.84	0.00	10,372.91
		03/25/19 19 2	JHR Homestead Credi	332.01-	0.00	10,040.90
		04/30/19 19 2	P001 CK	1,345.83	0.00	8,695.07
		08/09/19 19 3	P001 CK	1,778.53	0.00	6,916.54
		08/07/19 19 4	JHR Homestead Credi	282.01-	0.00	6,634.53
		11/06/19 19 4	P001 CK	1,411.40	0.00	5,223.13

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3202	15.2005 -C2005- - FOSTER, EVELYN		Continued			
			02/04/20 20 1 P001 CK	1,706.91	0.00	3,516.22
			05/04/20 20 2 P001 CK	1,706.90	0.00	1,809.32
				Per Diem Interest:	0.00	1,809.32
3202	BEMBENEK, ROBERT & RENATA M	11400				0.00
15.2007	322 GREENBRIAR-2	00660 20100		3,081.50	3,266.40	
-C2007- -	UNION, NJ	07083 0		3,081.48	1,541.69	10,971.07
	322 GREENBRIAR-2	2 31500 0.00				10,971.07
			03/22/19 19 1 P001 CK	1,527.52	17.70	9,443.55
			05/31/19 19 2 P001 CK	1,527.51	10.07	7,916.04
			07/05/19 19 3 P001 CK	1,619.18	0.00	6,296.86
			09/17/19 19 4 P001 CK	1,541.69	0.00	4,755.17
			02/28/20 20 1 P001 CS	1,553.98	9.73	3,201.19
			06/05/20 20 2 P001 CK	1,553.97	21.26	1,647.22
				Per Diem Interest:	0.00	1,647.22
3202	GELUZ, RAYMOND	14000				0.00
15.2008	322 GREENBRIAR-1	00672 20600		3,384.75	3,587.85	
-C2008- -	UNION, NJ	07083 0		3,384.74	1,693.41	12,050.75
	322 GREENBRIAR-1	2 34600 0.00				12,050.75
			02/08/19 19 1 P001 CK	1,677.84	0.00	10,372.91
			05/07/19 19 2 P001 CK	1,677.84	0.00	8,695.07
			08/08/19 19 3 P001 CK	1,778.53	0.00	6,916.54
			11/07/19 19 4 P001 CK	1,693.41	0.00	5,223.13
			02/06/20 20 1 P001 CK	1,706.91	0.00	3,516.22
			05/15/20 20 2 P001 CK	1,706.90	0.00	1,809.32
				Per Diem Interest:	0.00	1,809.32
3202	MULLER, LAURA	14000				0.00
15.2101	312 GREENBRIAR-1	20600		3,384.75	3,587.85	
-C2101- -	UNION, NJ	07083 0		3,384.74	1,693.41	12,050.75
	312 GREENBRIAR-1	2 34600 0.00				12,050.75
			01/30/19 19 1 P001 CK	1,677.84	0.00	10,372.91
			04/29/19 19 2 P001 CK	1,677.84	0.00	8,695.07
			07/30/19 19 3 P001 CK	1,778.53	0.00	6,916.54
			11/06/19 19 4 P001 CK	1,693.41	0.00	5,223.13
			02/04/20 20 1 P001 CK	1,706.91	0.00	3,516.22
			05/04/20 20 2 P001 CK	1,706.90	0.00	1,809.32
				Per Diem Interest:	0.00	1,809.32
3202	XIE, JIAN HUI - LIN, YA RUN	11400				0.00
15.2102	312 GREENBRIAR-2	00660 20100		3,081.50	3,266.40	
-C2102- -	UNION, NJ	07083 0		3,081.48	1,541.69	10,971.07
	312 GREENBRIAR-2	2 31500 0.00				10,971.07
			02/04/19 19 1 P001 CK	1,527.52	0.00	9,443.55
			04/30/19 19 2 P001 CK	1,527.51	0.00	7,916.04
			08/09/19 19 3 P001 CK	1,619.18	0.00	6,296.86
			11/06/19 19 4 P001 CK	1,541.69	0.00	4,755.17
			02/04/20 20 1 P001 CK	1,553.98	0.00	3,201.19

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		Date Yr Qtr Code Description		Principal	Interest	Balance
3202	15.2102 -C2102- -	XIE, JIAN HUI - LIN, YA RUN	Continued			
		05/04/20 20 2 P001 CK		1,553.97	0.00	1,647.22
				Per Diem Interest:	0.00	1,647.22
3202	BURROWES, JUNEISHA	14000				0.00
15.2105	312 GREENBRIAR-5	00672 20600		3,384.75	3,587.85	
-C2105- -	UNION, NJ	07083 0		3,384.74	1,693.41	12,050.75
	312 GREENBRIAR-5	2 34600	0.00			12,050.75
		02/01/19 19 1 P001 CK		1,677.84	0.00	10,372.91
		04/25/19 19 2 P001 CK		1,677.84	0.00	8,695.07
		07/11/19 19 3 P001 CK		1,778.53	0.00	6,916.54
		10/23/19 19 4 P001 CK		1,693.41	0.00	5,223.13
		01/27/20 20 1 P001 CK		1,706.91	0.00	3,516.22
		04/22/20 20 2 P001 CK		1,706.90	0.00	1,809.32
				Per Diem Interest:	0.00	1,809.32
3202	PALUGOD, RUDOLPH	11400				0.00
15.2106	312 GREENBRIAR-6	00660 20100		3,081.50	3,266.40	
-C2106- -	UNION, NJ	07083 0		3,081.48	1,541.69	10,971.07
	312 GREENBRIAR-6	2 31500	0.00			10,971.07
		01/30/19 19 1 P001 CK		1,527.52	0.00	9,443.55
		04/29/19 19 2 P001 CK		1,527.51	0.00	7,916.04
		07/30/19 19 3 P001 CK		1,619.18	0.00	6,296.86
		10/28/19 19 4 P001 CK		1,541.69	0.00	4,755.17
		02/04/20 20 1 P001 CK		1,553.98	0.00	3,201.19
		05/13/20 20 2 P001 CK		1,553.97	0.00	1,647.22
				Per Diem Interest:	0.00	1,647.22
3202	SELNICK, ANGELA R	11400				0.00
15.2107	312 GREENBRIAR-7	20100		3,081.50	3,266.40	
-C2107- -	UNION, NJ	07083 0		3,081.48	1,541.69	10,971.07
	312 GREENBRIAR-7	2 31500	0.00			10,971.07
		02/04/19 19 1 P001 CK		1,527.52	0.00	9,443.55
		04/30/19 19 2 P001 CK		1,527.51	0.00	7,916.04
		08/09/19 19 3 P001 CK		1,619.18	0.00	6,296.86
		11/06/19 19 4 P001 CK		1,541.69	0.00	4,755.17
		02/04/20 20 1 P001 CK		1,553.98	0.00	3,201.19
		05/04/20 20 2 P001 CK		1,553.97	0.00	1,647.22
				Per Diem Interest:	0.00	1,647.22
3202	LORD, JANELLE	14000				0.00
15.2108	312 GREENBRIAR-8	00660 20600		3,384.75	3,587.85	
-C2108- -	UNION, NJ	07083 0		3,384.74	1,693.41	12,050.75
	312 GREENBRIAR-8	2 34600	0.00			12,050.75
		02/04/19 19 1 P001 CK		1,677.84	0.00	10,372.91
		04/30/19 19 2 P001 CK		1,677.84	0.00	8,695.07
		08/09/19 19 3 P001 CK		1,778.53	0.00	6,916.54
		11/06/19 19 4 P001 CK		1,693.41	0.00	5,223.13
		02/04/20 20 1 P001 CK		1,706.91	0.00	3,516.22
		05/04/20 20 2 P001 CK		1,706.90	0.00	1,809.32

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3202	15.2108 -C2108- - LORD, JANELLE	Continued			
			Per Diem Interest:	0.00	1,809.32
3202	KING, DEBRA	14000			0.00
15.2201	171 COUNTRY CLUB-8	20600	3,384.75	3,587.85	
-C2201- -	UNION, NJ	07083 0	3,384.74	1,693.41	12,050.75
	171 COUNTRY CLUB-8	2 34600 0.00			12,050.75
		02/04/19 19 1 P001 CK	1,677.84	0.00	10,372.91
		04/30/19 19 2 P001 CK	1,677.84	0.00	8,695.07
		08/09/19 19 3 P001 CK	1,778.53	0.00	6,916.54
		11/06/19 19 4 P001 CK	1,693.41	0.00	5,223.13
		02/04/20 20 1 P001 CK	1,706.91	0.00	3,516.22
		05/01/20 20 2 P001 CK	1,706.90	0.00	1,809.32
			Per Diem Interest:	0.00	1,809.32
3202	DE MATOS, JOSE & PALMIRA	11400			0.00
15.2202	171 COUNTRY CLUB-7	00597 20100	3,081.50	3,266.40	
-C2202- -	UNION, NJ	07083 0	3,081.48	1,541.69	10,971.07
	171 COUNTRY CLUB-7	2 31500 0.00			10,971.07
		02/06/19 19 1 P001 CK	1,527.52	0.00	9,443.55
		04/26/19 19 2 P001 CK	1,527.51	0.00	7,916.04
		07/24/19 19 3 P001 CK	1,619.18	0.00	6,296.86
		10/29/19 19 4 P001 CK	1,541.69	0.00	4,755.17
		02/05/20 20 1 P001 CK	1,553.98	0.00	3,201.19
		05/13/20 20 2 P001 CK	1,553.97	0.00	1,647.22
			Per Diem Interest:	0.00	1,647.22
3202	GUTMAN, DIANNA	11400			0.00
15.2203	171 COUNTRY CLUB-6	20100	3,081.50	3,266.40	
-C2203- -	UNION, NJ	07083 0	3,081.48	1,541.69	10,971.07
	171 COUNTRY CLUB-6	2 31500 0.00			10,971.07
		02/01/19 19 1 P001 CK	1,527.52	0.00	9,443.55
		04/25/19 19 2 P001 CK	1,527.51	0.00	7,916.04
		07/11/19 19 3 P001 CK	1,619.18	0.00	6,296.86
		10/23/19 19 4 P001 CK	1,541.69	0.00	4,755.17
		01/27/20 20 1 P001 CK	1,553.98	0.00	3,201.19
		04/22/20 20 2 P001 CK	1,553.97	0.00	1,647.22
			Per Diem Interest:	0.00	1,647.22
3202	FRASER, JALIYLA	14000			0.00
15.2204	171 COUNTRY CLUB-5	00672 20600	3,384.75	3,587.85	
-C2204- -	UNION, NJ	07083 0	3,384.74	1,693.41	12,050.75
	171 COUNTRY CLUB-5	2 34600 0.00			12,050.75
		02/04/19 19 1 P001 CK	1,677.84	0.00	10,372.91
		04/30/19 19 2 P001 CK	1,677.84	0.00	8,695.07
		08/09/19 19 3 P001 CK	1,778.53	0.00	6,916.54
		11/06/19 19 4 P001 CK	1,693.41	0.00	5,223.13
		02/04/20 20 1 P001 CK	1,706.91	0.00	3,516.22
		05/04/20 20 2 P001 CK	1,706.90	0.00	1,809.32
			Per Diem Interest:	0.00	1,809.32

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3202	AFFLICK, ELEICIA B	14000			0.00
15.2205	171 COUNTRY CLUB-4	00660 20600	3,384.75	3,587.85	
-C2205- -	UNION, NJ	07083 0	3,384.74	1,693.41	12,050.75
	171 COUNTRY CLUB-4	2 34600 0.00			12,050.75
		02/04/19 19 1 P001 CK	1,677.84	0.00	10,372.91
		04/30/19 19 2 P001 CK	1,677.84	0.00	8,695.07
		08/09/19 19 3 P001 CK	1,778.53	0.00	6,916.54
		11/06/19 19 4 P001 CK	1,693.41	0.00	5,223.13
		02/04/20 20 1 P001 CK	1,706.91	0.00	3,516.22
		05/04/20 20 2 P001 CK	1,706.90	0.00	1,809.32
		Per Diem Interest:	0.00		1,809.32
3202	SHEIN, MARC L	11400			0.00
15.2206	10 JOSHUA DR	20100	3,081.50	3,266.40	
-C2206- -	HILLSBOROUGH, NJ	08844 0	3,081.48	1,541.69	10,971.07
	171 COUNTRY CLUB-3	2 31500 0.00			10,971.07
		02/25/19 19 1 P001 CK	1,527.52	9.37	9,443.55
		04/26/19 19 2 P001 CK	1,527.51	0.00	7,916.04
		07/11/19 19 3 P001 CK	1,619.18	0.00	6,296.86
		10/30/19 19 4 P001 CK	1,541.69	0.00	4,755.17
		02/07/20 20 1 P001 CK	1,553.98	0.00	3,201.19
		05/22/20 20 2 P001 CK	1,553.97	0.00	1,647.22
		Per Diem Interest:	0.00		1,647.22
3202	MUNOZ, PABLO & LUZ M	11400 SC001			0.00
15.2207	171 COUNTRY CLUB-2	20100	3,019.00	3,078.90	
-C2207- -	UNION, NJ	07083 0	3,018.98	1,416.69	10,533.57
	171 COUNTRY CLUB-2	2 31500 500.00			10,533.57
		02/01/19 19 1 P001 CK	1,527.52	0.00	9,006.05
		03/25/19 19 2 JHR Homestead Credi	268.05-	0.00	8,738.00
		04/30/19 19 2 P001 CK	1,259.46	0.00	7,478.54
		08/01/19 19 3 P001 CS	1,494.18	0.00	5,984.36
		11/04/19 19 4 P001 CS	1,416.69	0.00	4,567.67
		02/03/20 20 1 P001 CK	1,491.48	0.00	3,076.19
		04/30/20 20 2 P001 CR 3780798797	1,491.47	0.00	1,584.72
		Per Diem Interest:	0.00		1,584.72
3202	FERNANDES, MICAEL A	14000			0.00
15.2208	171 COUNTRY CLUB-1	20600	3,384.75	3,587.85	
-C2208- -	UNION, NJ	07083 0	3,384.74	1,693.41	12,050.75
	171 COUNTRY CLUB-1	2 34600 0.00			12,050.75
		02/04/19 19 1 P001 CK	1,677.84	0.00	10,372.91
		04/30/19 19 2 P001 CK	1,677.84	0.00	8,695.07
		08/09/19 19 3 P001 CK	1,778.53	0.00	6,916.54
		11/06/19 19 4 P001 CK	1,693.41	0.00	5,223.13
		02/04/20 20 1 P001 CK	1,706.91	0.00	3,516.22
		05/04/20 20 2 P001 CK	1,706.90	0.00	1,809.32
		Per Diem Interest:	0.00		1,809.32

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3202	LOPEZ, NICHOLAS J	7500								0.00
15.2301	702 PINEHURST-1	00672 14000						2,103.24	2,229.45	
-C2301- -	UNION, NJ	07083 0						2,103.24	1,052.26	7,488.19
	702 PINEHURST-1	2 21500 0.00								7,488.19
			02/01/19	19	1	P001	CK	1,042.59	0.00	6,445.60
			04/25/19	19	2	P001	CK	1,042.59	0.00	5,403.01
			07/11/19	19	3	P001	CK	1,105.16	0.00	4,297.85
			10/23/19	19	4	P001	CK	1,052.26	0.00	3,245.59
			01/27/20	20	1	P001	CK	1,060.65	0.00	2,184.94
			04/22/20	20	2	P001	CK	1,060.65	0.00	1,124.29
							Per Diem Interest:	0.00	0.00	1,124.29
3202	GUBATINA, DARIO T	10800								0.00
15.2302	702 PINEHURST-2	00660 18200						2,836.94	3,007.15	
-C2302- -	UNION, NJ	07083 0						2,836.92	1,419.33	10,100.34
	702 PINEHURST-2	2 29000 0.00								10,100.34
			02/04/19	19	1	P001	CK	1,406.29	0.00	8,694.05
			04/30/19	19	2	P001	CK	1,406.28	0.00	7,287.77
			08/09/19	19	3	P001	CK	1,490.67	0.00	5,797.10
			11/06/19	19	4	P001	CK	1,419.33	0.00	4,377.77
			02/04/20	20	1	P001	CK	1,430.65	0.00	2,947.12
			05/04/20	20	2	P001	CK	1,430.64	0.00	1,516.48
							Per Diem Interest:	0.00	0.00	1,516.48
3202	DEMETRIOU, STAMATIS	9600								0.00
15.2304	702 PINEHURST-4	00660 17900						2,690.20	2,851.62	
-C2304- -	UNION, NJ	07083 0						2,690.18	1,345.92	9,577.92
	702 PINEHURST-4	2 27500 0.00								9,577.92
			02/04/19	19	1	P001	CK	1,333.55	0.00	8,244.37
			03/25/19	19	2	JHR	Homestead Credi	161.61-	0.00	8,082.76
			04/30/19	19	2	P001	CK	1,171.93	0.00	6,910.83
			08/09/19	19	3	P001	CK	1,413.57	0.00	5,497.26
			08/07/19	19	4	JHR	Homestead Credi	161.61-	0.00	5,335.65
			11/06/19	19	4	P001	CK	1,184.31	0.00	4,151.34
			02/04/20	20	1	P001	CK	1,356.65	0.00	2,794.69
			05/04/20	20	2	P001	CK	1,356.64	0.00	1,438.05
							Per Diem Interest:	0.00	0.00	1,438.05
3202	OZDEMIR, BARIS & DILEK	9600								0.00
15.2305	702 PINEHURST-5	00660 17900						2,690.20	2,851.62	
-C2305- -	UNION, N J	07083 0						2,690.18	1,345.92	9,577.92
	702 PINEHURST-5	2 27500 0.00								9,577.92
			02/04/19	19	1	P001	CK	1,333.55	0.00	8,244.37
			04/30/19	19	2	P001	CK	1,333.54	0.00	6,910.83
			08/09/19	19	3	P001	CK	1,413.57	0.00	5,497.26
			11/06/19	19	4	P001	CK	1,345.92	0.00	4,151.34
			02/04/20	20	1	P001	CK	1,356.65	0.00	2,794.69
			05/04/20	20	2	P001	CK	1,356.64	0.00	1,438.05
							Per Diem Interest:	0.00	0.00	1,438.05

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3202	RENIVA, MEHDI	7500			0.00
15.2306	702 PINEHURST-9	00672 14000	2,103.24	2,229.45	
-C2306- -	UNION, NJ	07083 0	2,103.24	1,052.26	7,488.19
	702 PINEHURST-9	2 21500 0.00			7,488.19
		02/01/19 19 1 P001 CK	1,042.59	0.00	6,445.60
		04/25/19 19 2 P001 CK	1,042.59	0.00	5,403.01
		07/11/19 19 3 P001 CK	1,105.16	0.00	4,297.85
		10/23/19 19 4 P001 CK	1,052.26	0.00	3,245.59
		01/27/20 20 1 P001 CK	1,060.65	0.00	2,184.94
		04/22/20 20 2 P001 CK	1,060.65	0.00	1,124.29
			Per Diem Interest:	0.00	1,124.29
3202	KAUFMAN, JUSTIN C & JENNIFER R	10800			0.00
15.2307	702 PINEHURST-10	00672 18200	2,836.94	3,007.15	
-C2307- -	UNION, NJ	07083 0	2,836.92	1,419.33	10,100.34
	702 PINEHURST-10	2 29000 0.00			10,100.34
		12/17/18 19 1 P001 CK	1,406.29	0.00	8,694.05
		04/25/19 19 2 P001 CK	1,406.28	0.00	7,287.77
		07/11/19 19 3 P001 CK	1,490.67	0.00	5,797.10
		10/23/19 19 4 P001 CK	1,419.33	0.00	4,377.77
		01/27/20 20 1 P001 CK	1,430.65	0.00	2,947.12
		04/22/20 20 2 P001 CK	1,430.64	0.00	1,516.48
			Per Diem Interest:	0.00	1,516.48
3202	PINGALI, CHAITANYA & SUNITA U	9600			0.00
15.2308	702 PINEHURST-6	00660 17900	2,690.20	2,851.62	
-C2308- -	UNION, NJ	07083 0	2,690.18	1,345.92	9,577.92
	702 PINEHURST-6	2 27500 0.00			9,577.92
		02/04/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		04/30/19 19 2 P001 CK	1,333.54	0.00	6,910.83
		08/09/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		11/06/19 19 4 P001 CK	1,345.92	0.00	4,151.34
		02/04/20 20 1 P001 CK	1,356.65	0.00	2,794.69
		05/04/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00	1,438.05
3202	SAWYER, DAVID	9600			0.00
15.2309	702 PINEHURST-7	17900	2,690.20	2,851.62	
-C2309- -	UNION, NJ	07083 0	2,690.18	1,345.92	9,577.92
	702 PINEHURST-7	2 27500 0.00			9,577.92
		01/22/19 19 1 P001 CK 3748319546	1,333.55	0.00	8,244.37
		04/23/19 19 2 P001 CK 3756337162	1,333.54	0.00	6,910.83
		07/22/19 19 3 P001 CK 3762356636	1,413.57	0.00	5,497.26
		10/22/19 19 4 P001 CR 3767985049	1,345.92	0.00	4,151.34
		01/17/20 20 1 P001 CK 3773484659	1,356.65	0.00	2,794.69
		04/20/20 20 2 P001 CK 3780212243	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00	1,438.05

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3202	ALLSFORD, KENNETH V	9600			0.00
15.2310	2923 SURREY TRAIL LA	17900	2,690.20	2,851.62	
-C2310- -	KATY, TX 77450	0	2,690.18	1,345.92	9,577.92
	702 PINEHURST-8	2 27500 0.00			9,577.92
		01/30/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		05/16/19 19 2 P001 CK	1,329.09	4.45	6,915.28
		08/08/19 19 2 P001 CK	4.45	0.08	6,910.83
		08/08/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		08/08/19 19 4 P001 CK	1.90	0.00	5,495.36
		11/13/19 19 4 P001 CK	1,344.02	3.58	4,151.34
		11/13/19 20 1 P001 CK	2.40	0.00	4,148.94
		02/03/20 20 1 P001 CR 3774639843	1,354.25	0.00	2,794.69
		05/05/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00	1,438.05
3202	NAPOLIELLO, MICHAEL A	7500			0.00
15.2401	712 PINEHURST-1	14000	2,103.24	2,229.45	
-C2401- -	UNION, NJ 07083	0	2,103.24	1,052.26	7,488.19
	712 PINEHURST-1	2 21500 0.00			7,488.19
		02/04/19 19 1 P001 CK	1,042.59	0.00	6,445.60
		04/30/19 19 2 P001 CK	1,042.59	0.00	5,403.01
		08/09/19 19 3 P001 CK	1,105.16	0.00	4,297.85
		11/06/19 19 4 P001 CK	1,052.26	0.00	3,245.59
		02/04/20 20 1 P001 CK	1,060.65	0.00	2,184.94
		05/04/20 20 2 P001 CK	1,060.65	0.00	1,124.29
			Per Diem Interest:	0.00	1,124.29
3202	MA, ERIK	10800			0.00
15.2402	78 MEADOWBROOK RD 00660	18200	2,836.94	3,007.15	
-C2402- -	SHORT HILLS, NJ 07078	0	2,836.92	1,419.33	10,100.34
	712 PINEHURST-2	2 29000 0.00			10,100.34
		02/04/19 19 1 P001 CK	1,406.29	0.00	8,694.05
		04/30/19 19 2 P001 CK	1,406.28	0.00	7,287.77
		08/09/19 19 3 P001 CK	1,490.67	0.00	5,797.10
		11/06/19 19 4 P001 CK	1,419.33	0.00	4,377.77
		02/04/20 20 1 P001 CK	1,430.65	0.00	2,947.12
		05/04/20 20 2 P001 CK	1,430.64	0.00	1,516.48
			Per Diem Interest:	0.00	1,516.48
3202	COHEN, JUDITH	9600			0.00
15.2403	712 PINEHURST-3	17900	2,690.20	2,851.62	
-C2403- -	UNION, NJ 07083	0	2,690.18	1,345.92	9,577.92
	712 PINEHURST-3	2 27500 0.00			9,577.92
		02/04/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		03/25/19 19 2 JHR Homestead Credi	242.29-	0.00	8,002.08
		04/30/19 19 2 P001 CK	1,091.25	0.00	6,910.83
		08/09/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		08/07/19 19 4 JHR Homestead Credi	242.30-	0.00	5,254.96
		11/06/19 19 4 P001 CK	1,103.62	0.00	4,151.34
		02/04/20 20 1 P001 CK	1,356.65	0.00	2,794.69

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		Date Yr Qtr Code Description		Principal	Interest	Balance
3202	15.2403 -C2403- - COHEN, JUDITH		Continued			
		05/04/20 20 2 P001 CK		1,356.64	0.00	1,438.05
				Per Diem Interest:	0.00	1,438.05
3202	EGGER, CASEY M	9600				0.00
15.2404	712 PINEHURST-4	00660 17900		2,690.20	2,851.62	
-C2404- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	712 PINEHURST-4	2 27500	0.00			9,577.92
		02/04/19 19 1 P001 CK		1,333.55	0.00	8,244.37
		04/30/19 19 2 P001 CK		1,333.54	0.00	6,910.83
		08/09/19 19 3 P001 CK		1,413.57	0.00	5,497.26
		11/06/19 19 4 P001 CK		1,345.92	0.00	4,151.34
		02/04/20 20 1 P001 CK		1,356.65	0.00	2,794.69
		05/04/20 20 2 P001 CK		1,356.64	0.00	1,438.05
				Per Diem Interest:	0.00	1,438.05
3202	AKWEI, JOHAIRA N	9600				0.00
15.2405	712 PINEHURST-5	00660 17900		2,690.20	2,851.62	
-C2405- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	712 PINEHURST-5	2 27500	0.00			9,577.92
		01/30/19 19 1 P001 CK		1,333.55	0.00	8,244.37
		04/29/19 19 2 P001 CK		1,333.54	0.00	6,910.83
		07/30/19 19 3 P001 CK		1,413.57	0.00	5,497.26
		10/28/19 19 4 P001 CK		1,345.92	0.00	4,151.34
		02/04/20 20 1 P001 CK		1,356.65	0.00	2,794.69
		05/13/20 20 2 P001 CK		1,356.64	0.00	1,438.05
				Per Diem Interest:	0.00	1,438.05
3202	OTTAVIANO, LAUREN	7500				0.00
15.2406	712 PINEHURST-9	01576 14000		2,103.24	2,229.45	
-C2406- -	UNION, NJ	07083 0		2,103.24	1,052.26	7,488.19
	712 PINEHURST-9	2 21500	0.00			7,488.19
		02/01/19 19 1 P001 CK		1,042.59	0.00	6,445.60
		04/24/19 19 2 P001 CK		1,042.59	0.00	5,403.01
		07/30/19 19 3 P001 CK		1,105.16	0.00	4,297.85
		10/28/19 19 4 P001 CK		1,052.26	0.00	3,245.59
		01/27/20 20 1 P001 CK		1,060.65	0.00	2,184.94
		05/05/20 20 2 P001 CK		1,060.65	0.00	1,124.29
				Per Diem Interest:	0.00	1,124.29
3202	BHOLA, DHANMATTIE	10800				0.00
15.2407	712 PINEHURST-10	00660 18200		2,836.94	3,007.15	
-C2407- -	UNION, NJ	07083 0		2,836.92	1,419.33	10,100.34
	712 PINEHURST-10	2 29000	0.00			10,100.34
		02/04/19 19 1 P001 CK		1,406.29	0.00	8,694.05
		04/30/19 19 2 P001 CK		1,406.28	0.00	7,287.77
		08/09/19 19 3 P001 CK		1,490.67	0.00	5,797.10
		11/06/19 19 4 P001 CK		1,419.33	0.00	4,377.77
		02/04/20 20 1 P001 CK		1,430.65	0.00	2,947.12
		05/04/20 20 2 P001 CK		1,430.64	0.00	1,516.48

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount	Deductions / Date Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3202	15.2407 -C2407- - BHOLA, DHANMATTIE		Continued			
			Per Diem Interest:	0.00		1,516.48
3202	SCHEMEL, GERALD	9600				0.00
15.2408	712 PINEHURST-6	00660 17900		2,690.20	2,851.62	
-C2408- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	712 PINEHURST-6	2 27500 0.00				9,577.92
		01/30/19 19	1 P001 CK	1,333.55	0.00	8,244.37
		04/29/19 19	2 P001 CK	1,333.54	0.00	6,910.83
		07/30/19 19	3 P001 CK	1,413.57	0.00	5,497.26
		10/28/19 19	4 P001 CK	1,345.92	0.00	4,151.34
		02/04/20 20	1 P001 CK	1,356.65	0.00	2,794.69
		05/13/20 20	2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00		1,438.05
3202	RADLER, KATHLEEN	9600				0.00
15.2409	712 PINEHURST-7	17900		2,690.20	2,851.62	
-C2409- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	712 PINEHURST-7	2 27500 0.00				9,577.92
		02/01/19 19	1 P001 CR 3749124631	1,333.55	0.00	8,244.37
		03/25/19 19	2 JHR Homestead Credi	242.29-	0.00	8,002.08
		05/06/19 19	2 P001 CR 3757640778	1,091.25	0.00	6,910.83
		08/12/19 19	3 P001 CK	1,413.57	0.00	5,497.26
		08/07/19 19	4 JHR Homestead Credi	242.30-	0.00	5,254.96
		11/08/19 19	4 P001 CK 3769117458	1,103.62	0.00	4,151.34
		02/07/20 20	1 P001 CK 3775097218	1,356.65	0.00	2,794.69
		05/11/20 20	2 P001 CK 3781427135	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00		1,438.05
3202	TIAMZON, RYAN M	9600				0.00
15.2410	712 PINEHURST-8	17900		2,690.20	2,851.62	
-C2410- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	712 PINEHURST-8	2 27500 0.00				9,577.92
		02/04/19 19	1 P001 CK	1,333.55	0.00	8,244.37
		04/30/19 19	2 P001 CK	1,333.54	0.00	6,910.83
		08/09/19 19	3 P001 CK	1,413.57	0.00	5,497.26
		11/06/19 19	4 P001 CK	1,345.92	0.00	4,151.34
		02/04/20 20	1 P001 CK	1,356.65	0.00	2,794.69
		05/04/20 20	2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00		1,438.05
3202	DOYLE,HARRY	7500				0.00
15.2501	221 BROADMOOR-9	14000		2,103.24	2,229.45	
-C2501- -	UNION, NJ	07083 0		2,103.24	1,052.26	7,488.19
	221 BROADMOOR-9	2 21500 0.00				7,488.19
		01/23/19 19	1 P001 CK	1,042.59	0.00	6,445.60
		04/24/19 19	2 P001 CK	1,042.59	0.00	5,403.01
		07/29/19 19	3 P001 CK	1,105.16	0.00	4,297.85
		12/02/19 19	4 P001 CK	1,052.26	5.61	3,245.59
		02/18/20 20	1 P001 CK	1,060.65	4.24	2,184.94

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code	Description		Principal	Interest	Balance
3202	15.2501 -C2501- - DOYLE,HARRY			Continued			
		05/22/20 20 2 P001	CK		1,060.65	0.00	1,124.29
				Per Diem Interest:		0.00	1,124.29
3202	WALKER, NATASHA T	10800					0.00
15.2502	221 BROADMOOR-10	18200			2,836.94	3,007.15	
-C2502- -	UNION, NJ 07083	0			2,836.92	1,419.33	10,100.34
	221 BROADMOOR-10 2	29000	0.00				10,100.34
		02/04/19 19 1 P001	CK		1,406.29	0.00	8,694.05
		04/30/19 19 2 P001	CK		1,406.28	0.00	7,287.77
		08/09/19 19 3 P001	CK		1,490.67	0.00	5,797.10
		11/06/19 19 4 P001	CK		1,419.33	0.00	4,377.77
		02/04/20 20 1 P001	CK		1,430.65	0.00	2,947.12
		05/04/20 20 2 P001	CK		1,430.64	0.00	1,516.48
				Per Diem Interest:		0.00	1,516.48
3202	SMITH, DEBORA C	9600					0.00
15.2503	221 BROADMOOR-1	17900			2,690.20	2,851.62	
-C2503- -	UNION, NJ 07083	0			2,690.18	1,345.92	9,577.92
	221 BROADMOOR-1 2	27500	0.00				9,577.92
		02/06/19 19 1 P001	CK		1,333.55	0.00	8,244.37
		03/25/19 19 2 JHR	Homestead Credi		242.29-	0.00	8,002.08
		05/06/19 19 2 P001	CK		1,091.25	0.00	6,910.83
		08/06/19 19 3 P001	CK		1,413.57	0.00	5,497.26
		08/07/19 19 4 JHR	Homestead Credi		242.30-	0.00	5,254.96
		11/12/19 19 4 P001	CK		1,103.62	0.00	4,151.34
		02/10/20 20 1 P001	CK		1,356.65	0.00	2,794.69
		05/19/20 20 2 P001	CK		1,356.64	0.00	1,438.05
				Per Diem Interest:		0.00	1,438.05
3202	DOWNING, EDDIE R & BENNIE	9600					0.00
15.2504	221 BROADMOOR-2 00660	17900			2,690.20	2,851.62	
-C2504- -	UNION, NJ 07083	0			2,690.18	1,345.92	9,577.92
	221 BROADMOOR-2 2	27500	0.00				9,577.92
		02/04/19 19 1 P001	CK		1,333.55	0.00	8,244.37
		04/30/19 19 2 P001	CK		1,333.54	0.00	6,910.83
		08/09/19 19 3 P001	CK		1,413.57	0.00	5,497.26
		11/06/19 19 4 P001	CK		1,345.92	0.00	4,151.34
		02/04/20 20 1 P001	CK		1,356.65	0.00	2,794.69
		05/04/20 20 2 P001	CK		1,356.64	0.00	1,438.05
				Per Diem Interest:		0.00	1,438.05
3202	HASSAN, FERNE	9600					0.00
15.2505	221 BROADMOOR-3	17900			2,690.20	2,851.62	
-C2505- -	UNION, NJ 07083	0			2,690.18	1,345.92	9,577.92
	221 BROADMOOR-3 2	27500	0.00				9,577.92
		02/06/19 19 1 P001	CK		1,333.55	0.00	8,244.37
		05/02/19 19 2 P001	CK		1,333.54	0.00	6,910.83
		08/07/19 19 3 P001	CK		1,413.57	0.00	5,497.26
		11/08/19 19 4 P001	CK		1,345.92	0.00	4,151.34

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deduct Amount / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3202	15.2505 -C2505- -	HASSAN, FERNE	Continued		
		01/27/20 20 1 P001 CK	1,356.65	0.00	2,794.69
		05/28/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00	1,438.05
3202	GARNER, RYAN P	7500			0.00
15.2506	221 BROADMOOR-7	00597 14000	2,103.24	2,229.45	
-C2506- -	UNION, NJ	07083 0	2,103.24	1,052.26	7,488.19
	221 BROADMOOR-7	2 21500 0.00			7,488.19
		02/04/19 19 1 P001 CK	1,042.59	0.00	6,445.60
		04/30/19 19 2 P001 CK	1,042.59	0.00	5,403.01
		08/09/19 19 3 P001 CK	1,105.16	0.00	4,297.85
		11/06/19 19 4 P001 CK	1,052.26	0.00	3,245.59
		02/04/20 20 1 P001 CK	1,060.65	0.00	2,184.94
		05/04/20 20 2 P001 CK	1,060.65	0.00	1,124.29
			Per Diem Interest:	0.00	1,124.29
3202	RIVAS, NESTOR	10800			0.00
15.2507	221 BROADMOOR-8	18200	2,836.94	3,007.15	
-C2507- -	UNION, NJ	07083 0	2,836.92	1,419.33	10,100.34
	221 BROADMOOR-8	2 29000 0.00			10,100.34
		02/04/19 19 1 P001 CK	1,406.29	0.00	8,694.05
		04/30/19 19 2 P001 CK	1,406.28	0.00	7,287.77
		08/09/19 19 3 P001 CK	1,490.67	0.00	5,797.10
		11/06/19 19 4 P001 CK	1,419.33	0.00	4,377.77
		02/04/20 20 1 P001 CK	1,430.65	0.00	2,947.12
		05/04/20 20 2 P001 CK	1,430.64	0.00	1,516.48
			Per Diem Interest:	0.00	1,516.48
3202	IACHIO, KENNETH & AMIE	9600			0.00
15.2508	221 BROADMOOR-4	00672 17900	2,690.20	2,851.62	
-C2508- -	UNION, NJ	07083 0	2,690.18	1,345.92	9,577.92
	221 BROADMOOR-4	2 27500 0.00			9,577.92
		02/04/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		04/30/19 19 2 P001 CK	1,333.54	0.00	6,910.83
		08/09/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		11/06/19 19 4 P001 CK	1,345.92	0.00	4,151.34
		02/04/20 20 1 P001 CK	1,356.65	0.00	2,794.69
		05/04/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00	1,438.05
3202	MURRAY, MINAHA	9600			0.00
15.2509	221 BROADMOOR-5	00660 17900	2,690.20	2,851.62	
-C2509- -	UNION, NJ	07083 0	2,690.18	1,345.92	9,577.92
	221 BROADMOOR-5	2 27500 0.00			9,577.92
		01/30/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		04/29/19 19 2 P001 CK	1,333.54	0.00	6,910.83
		07/30/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		10/28/19 19 4 P001 CK	1,345.92	0.00	4,151.34
		02/04/20 20 1 P001 CK	1,356.65	0.00	2,794.69

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value	Deductions / Deduct Amount				Prior Yr/Prd Bal / 1st Qtr / 2nd Qtr / Original Billed / 3rd Qtr / 4th Qtr / Balance
		Date	Yr	Qtr	Code	Description	Principal / Interest / Balance
3202	15.2509 -C2509- -	MURRAY, MINAHA				Continued	
		05/13/20	20	2	P001	CK	1,356.64 / 0.00 / 1,438.05
						Per Diem Interest:	0.00 / 1,438.05
3202	TRUEHEART, TAMARA D	9600					0.00
15.2510	221 BROADMOOR-6	00672 17900					2,690.20 / 2,851.62
-C2510- -	UNION, NJ	07083 0					2,690.18 / 1,345.92 / 9,577.92
	221 BROADMOOR-6	2 27500	0.00				9,577.92
		02/01/19	19	1	P001	CK	1,333.55 / 0.00 / 8,244.37
		04/22/19	19	2	P001	CK	1,333.54 / 0.00 / 6,910.83
		04/25/19	19	2	P001	CK	1,333.54 / 0.00 / 5,577.29
		05/14/19	19	2	J064	Ref. Ck.#11984	1,333.54 / 0.00 / 6,910.83
		08/09/19	19	3	P001	CK	1,413.57 / 0.00 / 5,497.26
		11/06/19	19	4	P001	CK	1,345.92 / 0.00 / 4,151.34
		02/04/20	20	1	P001	CK	1,356.65 / 0.00 / 2,794.69
		05/04/20	20	2	P001	CK	1,356.64 / 0.00 / 1,438.05
						Per Diem Interest:	0.00 / 1,438.05
3202	TOMCHAK, MICHELE	7500					0.00
15.2601	11 SPRING ST	00672 14000					2,103.24 / 2,229.45
-C2601- -	WALLINGTON, NJ	07057 0					2,103.24 / 1,052.26 / 7,488.19
	211 BROADMOOR-6	2 21500	0.00				7,488.19
		02/01/19	19	1	P001	CK	1,042.59 / 0.00 / 6,445.60
		04/25/19	19	2	P001	CK	1,042.59 / 0.00 / 5,403.01
		07/11/19	19	3	P001	CK	1,105.16 / 0.00 / 4,297.85
		10/23/19	19	4	P001	CK	1,052.26 / 0.00 / 3,245.59
		01/27/20	20	1	P001	CK	1,060.65 / 0.00 / 2,184.94
		04/22/20	20	2	P001	CK	1,060.65 / 0.00 / 1,124.29
						Per Diem Interest:	0.00 / 1,124.29
3202	HICKS, PATRICIA A - HICKS, KATHLEEN	10800					0.00
15.2602	211 BROADMOOR-7	18200					2,836.94 / 3,007.15
-C2602- -	UNION, NJ	07083 0					2,836.92 / 1,419.33 / 10,100.34
	211 BROADMOOR-7	2 29000	0.00				10,100.34
		02/04/19	19	1	P001	CK	1,406.29 / 0.00 / 8,694.05
		04/30/19	19	2	P001	CK	1,406.28 / 0.00 / 7,287.77
		07/30/19	19	3	P001	CK 3762855069	1,490.67 / 0.00 / 5,797.10
		11/04/19	19	4	P001	CK 3768706575	1,419.33 / 0.00 / 4,377.77
		02/03/20	20	1	P001	CK 3774753042	1,430.65 / 0.00 / 2,947.12
		05/01/20	20	2	P001	CK 3780928930	1,430.64 / 0.00 / 1,516.48
						Per Diem Interest:	0.00 / 1,516.48
3202	TAP IT ON LLC	9600					0.00
15.2603	108 JEFFERSON ST U-1	17900					2,690.20 / 2,851.62
-C2603- -	HOBOKEN, NJ	07030 0					2,690.18 / 1,345.92 / 9,577.92
	211 BROADMOOR-8	2 27500	0.00				9,577.92
		04/22/19	19	1	P001	CK 3756146488	1,333.55 / 24.00 / 8,244.37
		04/26/19	19	1	JNSF	RTN CK FEE	20.00 / 0.00 / 8,264.37
		04/26/19	19	1	RNSF	CK 3756146488	1,333.55 / 24.00 / 9,597.92
		Original Payment Date: 04/22/19					

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code	Description		Principal	Interest	Balance
3202	15.2603 -C2603- - TAP IT ON LLC			Continued			
		05/21/19 19 1	P001 CK		1,333.55	24.00	8,264.37
		05/21/19 19 1	P025 CK		20.00	0.00	8,244.37
		04/22/19 19 2	P001 CK	3756146488	1,333.54	0.00	6,910.83
		04/26/19 19 2	RNSF CK	3756146488	1,333.54	0.00	8,244.37
		Original Payment Date: 04/22/19					
		05/21/19 19 2	P001 CK		1,333.54	0.00	6,910.83
		08/06/19 19 3	P001 CK	3763302201	1,413.57	0.00	5,497.26
		11/22/19 19 4	P001 CK	3769996179	1,345.92	6.28	4,151.34
		02/19/20 20 1	P001 CK	3775922148	1,356.65	5.43	2,794.69
					Per Diem Interest:	21.71	2,816.40
3202	GORODISSKY, IRINA	9600					0.00
15.2604	211 BROADMOOR-9	17900			2,690.20	2,851.62	
-C2604- -	UNION, NJ 07083	0			2,690.18	1,345.92	9,577.92
	211 BROADMOOR-9 2	27500	0.00				9,577.92
		02/05/19 19 1	P001 CK		1,333.55	0.00	8,244.37
		05/08/19 19 2	P001 CK		1,333.54	0.00	6,910.83
		08/02/19 19 3	P001 CK		1,413.57	0.00	5,497.26
		11/06/19 19 4	P001 CK		1,345.92	0.00	4,151.34
		02/07/20 20 1	P001 CK		1,356.65	0.00	2,794.69
		05/19/20 20 2	P001 CK		1,356.64	0.00	1,438.05
					Per Diem Interest:	0.00	1,438.05
3202	NOEL, PAUL JR	9600					0.00
15.2605	211 BROADMOOR-10 00660	17900			2,690.20	2,851.62	
-C2605- -	UNION, NJ 07083	0			2,690.18	1,345.92	9,577.92
	211 BROADMOOR-10 2	27500	0.00				9,577.92
		02/04/19 19 1	P001 CK		1,333.55	0.00	8,244.37
		04/30/19 19 2	P001 CK		1,333.54	0.00	6,910.83
		08/09/19 19 3	P001 CK		1,413.57	0.00	5,497.26
		11/06/19 19 4	P001 CK		1,345.92	0.00	4,151.34
		02/04/20 20 1	P001 CK		1,356.65	0.00	2,794.69
		05/04/20 20 2	P001 CK		1,356.64	0.00	1,438.05
					Per Diem Interest:	0.00	1,438.05
3202	BURKE, LINDA	7500					0.00
15.2606	211 BROADMOOR-4 00660	14000			2,103.24	2,229.45	
-C2606- -	UNION, NJ 07083	0			2,103.24	1,052.26	7,488.19
	211 BROADMOOR-4 2	21500	0.00				7,488.19
		02/04/19 19 1	P001 CK		1,042.59	0.00	6,445.60
		03/25/19 19 2	JHR Homestead Credi		123.06-	0.00	6,322.54
		04/30/19 19 2	P001 CK		919.53	0.00	5,403.01
		08/09/19 19 3	P001 CK		1,105.16	0.00	4,297.85
		08/07/19 19 4	JHR Homestead Credi		123.07-	0.00	4,174.78
		11/06/19 19 4	P001 CK		929.19	0.00	3,245.59
		02/04/20 20 1	P001 CK		1,060.65	0.00	2,184.94
		05/04/20 20 2	P001 CK		1,060.65	0.00	1,124.29
					Per Diem Interest:	0.00	1,124.29

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date Yr Qtr Code Description		Principal	Interest	Balance
3202	BARBOSA, JOAO V	10800				0.00
15.2607	211 BROADMOOR-5	00672 18200		2,836.94	3,007.15	
-C2607- -	UNION, NJ	07083 0		2,836.92	1,419.33	10,100.34
	211 BROADMOOR-5	2 29000	0.00			10,100.34
		02/01/19 19 1 P001 CK		1,406.29	0.00	8,694.05
		04/25/19 19 2 P001 CK		1,406.28	0.00	7,287.77
		07/11/19 19 3 P001 CK		1,490.67	0.00	5,797.10
		11/06/19 19 4 P001 CK		1,419.33	0.00	4,377.77
		02/04/20 20 1 P001 CK		1,430.65	0.00	2,947.12
		05/04/20 20 2 P001 CK		1,430.64	0.00	1,516.48
				Per Diem Interest:	0.00	1,516.48
3202	RISCH, STEVEN G	9600				0.00
15.2608	211 BROADMOOR-1	00672 17900		2,690.20	2,851.62	
-C2608- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	211 BROADMOOR-1	2 27500	0.00			9,577.92
		02/04/19 19 1 P001 CK		1,333.55	0.00	8,244.37
		04/30/19 19 2 P001 CK		1,333.54	0.00	6,910.83
		08/09/19 19 3 P001 CK		1,413.57	0.00	5,497.26
		11/06/19 19 4 P001 CK		1,345.92	0.00	4,151.34
		02/04/20 20 1 P001 CK		1,356.65	0.00	2,794.69
		05/04/20 20 2 P001 CK		1,356.64	0.00	1,438.05
				Per Diem Interest:	0.00	1,438.05
3202	VITALE, KIMBERLY	9600				0.00
15.2609	211 BROADMOOR-2	00672 17900		2,690.20	2,851.62	
-C2609- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	211 BROADMOOR-2	2 27500	0.00			9,577.92
		02/01/19 19 1 P001 CK		1,333.55	0.00	8,244.37
		04/25/19 19 2 P001 CK		1,333.54	0.00	6,910.83
		07/11/19 19 3 P001 CK		1,413.57	0.00	5,497.26
		10/23/19 19 4 P001 CK		1,345.92	0.00	4,151.34
		01/27/20 20 1 P001 CK		1,356.65	0.00	2,794.69
		04/22/20 20 2 P001 CK		1,356.64	0.00	1,438.05
				Per Diem Interest:	0.00	1,438.05
3202	MALIKZAY, RAFIODIN & NEPTUNE	9600				0.00
15.2610	211 BROADMOOR-3	17900		2,690.20	2,851.62	
-C2610- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	211 BROADMOOR-3	2 27500	0.00			9,577.92
		01/28/19 19 1 P001 CK	3748787768	1,333.55	0.00	8,244.37
		04/25/19 19 2 P001 CK	3756617176	1,333.54	0.00	6,910.83
		07/29/19 19 3 P001 CK	3762670140	1,413.57	0.00	5,497.26
		09/30/19 19 4 P001 CK	3766642154	1,345.92	0.00	4,151.34
		01/27/20 20 1 P001 CK	3774115769	1,356.65	0.00	2,794.69
		04/30/20 20 2 P001 CK	3780792423	1,356.64	0.00	1,438.05
				Per Diem Interest:	0.00	1,438.05

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount / Date Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3202	ALVAREZ, KRISTIN	7500			0.00
15.2701	201 BROADMOOR-6	14000	2,103.24	2,229.45	
-C2701- -	UNION, NJ	07083 0	2,103.24	1,052.26	7,488.19
	201 BROADMOOR-6	2 21500 0.00			7,488.19
		02/01/19 19 1 P001 CK	1,042.59	0.00	6,445.60
		04/25/19 19 2 P001 CK	1,042.59	0.00	5,403.01
		07/11/19 19 3 P001 CK	1,105.16	0.00	4,297.85
		10/23/19 19 4 P001 CK	1,052.26	0.00	3,245.59
		01/27/20 20 1 P001 CK	1,060.65	0.00	2,184.94
		04/22/20 20 2 P001 CK	1,060.65	0.00	1,124.29
			Per Diem Interest:	0.00	1,124.29
3202	BATEAU, KATHLEEN C	10800			0.00
15.2702	201 BROADMOOR-7	00597 18200	2,836.94	3,007.15	
-C2702- -	UNION, NJ	07083 0	2,836.92	1,419.33	10,100.34
	201 BROADMOOR-7	2 29000 0.00			10,100.34
		02/06/19 19 1 P001 CK	1,406.29	0.00	8,694.05
		05/02/19 19 2 P001 CK	1,406.28	0.00	7,287.77
		07/25/19 19 3 P001 CK	1,490.67	0.00	5,797.10
		10/23/19 19 4 P001 CK	1,419.33	0.00	4,377.77
		01/27/20 20 1 P001 CK	1,430.65	0.00	2,947.12
		05/13/20 20 2 P001 CK	1,430.64	0.00	1,516.48
			Per Diem Interest:	0.00	1,516.48
3202	GOTTKO, JEANINE	9600			0.00
15.2703	201 BROADMOOR-8	00660 17900	2,690.20	2,851.62	
-C2703- -	UNION, N J	07083 0	2,690.18	1,345.92	9,577.92
	201 BROADMOOR-8	2 27500 0.00			9,577.92
		02/04/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		04/30/19 19 2 P001 CK	1,333.54	0.00	6,910.83
		08/09/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		11/06/19 19 4 P001 CK	1,345.92	0.00	4,151.34
		02/04/20 20 1 P001 CK	1,356.65	0.00	2,794.69
		05/04/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00	1,438.05
3202	CARDINALI, LINDA	9600			0.00
15.2704	201 BROADMOOR-9	17900	2,690.20	2,851.62	
-C2704- -	UNION, NJ	07083 0	2,690.18	1,345.92	9,577.92
	201 BROADMOOR-9	2 27500 0.00			9,577.92
			Per Diem Interest:	992.80	10,570.72
3202	MATEAR, GRAEME J	9600			0.00
15.2705	201 BROADMOOR-10	17900	2,690.20	2,851.62	
-C2705- -	UNION, NJ	07083 0	2,690.18	1,345.92	9,577.92
	201 BROADMOOR-10	2 27500 0.00			9,577.92
		02/06/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		05/02/19 19 2 P001 CK	1,333.54	0.00	6,910.83
		07/29/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		10/30/19 19 4 P001 CK	1,345.92	0.00	4,151.34

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3202	15.2705 -C2705- - MATEAR, GRAEME J			Continued		
		02/04/20 20 1 P001 CK		1,356.65	0.00	2,794.69
		05/13/20 20 2 P001 CK		1,356.64	0.00	1,438.05
				Per Diem Interest:	0.00	1,438.05
3202	RAMNARINE, PRIYA	7500				0.00
15.2706	201 BROADMOOR CT APT 4	00672 14000		2,103.24	2,229.45	
-C2706- -	UNION, NJ	07083 0		2,103.24	1,052.26	7,488.19
	201 BROADMOOR-4	2 21500	0.00			7,488.19
		02/04/19 19 1 P001 CK		1,042.59	0.00	6,445.60
		04/30/19 19 2 P001 CK		1,042.59	0.00	5,403.01
		08/09/19 19 3 P001 CK		1,105.16	0.00	4,297.85
		11/06/19 19 4 P001 CK		1,052.26	0.00	3,245.59
		02/04/20 20 1 P001 CK		1,060.65	0.00	2,184.94
		05/04/20 20 2 P001 CK		1,060.65	0.00	1,124.29
				Per Diem Interest:	0.00	1,124.29
3202	ALUZZO, JOSHUA - MACARI, NATALIE	10800				0.00
15.2707	201 BROADMOOR-5	00597 18200		2,836.94	3,007.15	
-C2707- -	UNION, NJ	07083 0		2,836.92	1,419.33	10,100.34
	201 BROADMOOR-5	2 29000	0.00			10,100.34
		01/07/19 19 1 P001 CK		1,406.29	0.00	8,694.05
		04/22/19 19 2 P001 CK		1,406.28	0.00	7,287.77
		07/15/19 19 3 P001 CK		1,490.67	0.00	5,797.10
		09/30/19 19 4 P001 CK		1,419.33	0.00	4,377.77
		02/04/20 20 1 P001 CK		1,430.65	0.00	2,947.12
		05/04/20 20 2 P001 CK		1,430.64	0.00	1,516.48
				Per Diem Interest:	0.00	1,516.48
3202	SHUKLA, PRERAK	9600				0.00
15.2708	201 BROADMOOR-1	17900		2,690.20	2,851.62	
-C2708- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	201 BROADMOOR-1	2 27500	0.00			9,577.92
		02/04/19 19 1 P001 CK		1,333.55	0.00	8,244.37
		04/30/19 19 2 P001 CK		1,333.54	0.00	6,910.83
		08/09/19 19 3 P001 CK		1,413.57	0.00	5,497.26
		11/06/19 19 4 P001 CK		1,345.92	0.00	4,151.34
		02/04/20 20 1 P001 CK		1,356.65	0.00	2,794.69
		05/04/20 20 2 P001 CK		1,356.64	0.00	1,438.05
				Per Diem Interest:	0.00	1,438.05
3202	KOUAME, JUSTINE MAYA	9600				0.00
15.2709	201 BROADMOOR-2	17900		2,690.20	2,851.62	
-C2709- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	201 BROADMOOR-2	2 27500	0.00			9,577.92
		02/04/19 19 1 P001 CK		1,333.55	0.00	8,244.37
		04/30/19 19 2 P001 CK		1,333.54	0.00	6,910.83
		08/09/19 19 3 P001 CK		1,413.57	0.00	5,497.26
		11/06/19 19 4 P001 CK		1,345.92	0.00	4,151.34
		12/30/19 20 1 P001 CK		1,356.65	0.00	2,794.69

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3202	15.2709 -C2709- -	KOUAME, JUSTINE MAYA	Continued		
		05/04/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00	1,438.05
3202	OZER, SEVIL	9600			0.00
15.2710	201 BROADMOOR-3	17900	2,690.20	2,851.62	
-C2710- -	UNION, NJ	07083 0	2,690.18	1,345.92	9,577.92
	201 BROADMOOR-3	2 27500 0.00			9,577.92
		02/05/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		04/30/19 19 2 P001 CK	1,333.54	0.00	6,910.83
		08/09/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		11/06/19 19 4 P001 CK	1,345.92	0.00	4,151.34
		02/04/20 20 1 P001 CK	1,356.65	0.00	2,794.69
		05/04/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00	1,438.05
3202	NOONAN, BEVERLY	7500			0.00
15.2801	231 BROADMOOR-9	14000	2,103.24	2,229.45	
-C2801- -	UNION, NJ	07083 0	2,103.24	1,052.26	7,488.19
	231 BROADMOOR-9	2 21500 0.00			7,488.19
		02/07/19 19 1 P001 CK	1,042.59	0.00	6,445.60
		05/07/19 19 2 P001 CK	1,042.59	0.00	5,403.01
		08/09/19 19 3 P001 CK	1,105.16	0.00	4,297.85
		11/13/19 19 4 P001 CK	1,052.26	0.00	3,245.59
		02/05/20 20 1 P001 CK	1,060.65	0.00	2,184.94
		05/19/20 20 2 P001 CK	1,060.65	0.00	1,124.29
			Per Diem Interest:	0.00	1,124.29
3202	WINGARD, CLEOPATRA	10800			0.00
15.2802	231 BROADMOOR-10	00660 18200	2,836.94	3,007.15	
-C2802- -	UNION, NJ	07083 0	2,836.92	1,419.33	10,100.34
	231 BROADMOOR-10	2 29000 0.00			10,100.34
		02/04/19 19 1 P001 CK	1,406.29	0.00	8,694.05
		04/30/19 19 2 P001 CK	1,406.28	0.00	7,287.77
		08/09/19 19 3 P001 CK	1,490.67	0.00	5,797.10
		11/06/19 19 4 P001 CK	1,419.33	0.00	4,377.77
		02/04/20 20 1 P001 CK	1,430.65	0.00	2,947.12
		05/04/20 20 2 P001 CK	1,430.64	0.00	1,516.48
			Per Diem Interest:	0.00	1,516.48
3202	DRAKE, JENNIFER L	9600			0.00
15.2803	231 BROADMOOR-1	00660 17900	2,690.20	2,851.62	
-C2803- -	UNION, NJ	07083 0	2,690.18	1,345.92	9,577.92
	231 BROADMOOR-1	2 27500 0.00			9,577.92
		02/04/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		04/30/19 19 2 P001 CK	1,333.54	0.00	6,910.83
		08/09/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		11/06/19 19 4 P001 CK	1,345.92	0.00	4,151.34
		02/04/20 20 1 P001 CK	1,356.65	0.00	2,794.69
		05/04/20 20 2 P001 CK	1,356.64	0.00	1,438.05

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3202	15.2803 -C2803- - DRAKE, JENNIFER L		Continued			
			Per Diem Interest:	0.00		1,438.05
3202	PALLITTO, CHRISTINA N	9600				0.00
15.2804	231 BROADMOOR-2	17900		2,690.20	2,851.62	
-C2804- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	231 BROADMOOR-2	2 27500	0.00			9,577.92
		12/07/18 19	1 P001 CK	1,333.55	0.00	8,244.37
		04/30/19 19	2 P001 CK	1,333.54	0.00	6,910.83
		08/09/19 19	3 P001 CK	1,413.57	0.00	5,497.26
		11/06/19 19	4 P001 CK	1,345.92	0.00	4,151.34
		02/04/20 20	1 P001 CK	1,356.65	0.00	2,794.69
		05/04/20 20	2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00		1,438.05
3202	GUINGON, STANLEY	9600				0.00
15.2805	231 BROADMOOR-3	00660 17900		2,690.20	2,851.62	
-C2805- -	UNION, N J	07083 0		2,690.18	1,345.92	9,577.92
	231 BROADMOOR-3	2 27500	0.00			9,577.92
		02/04/19 19	1 P001 CK	1,333.55	0.00	8,244.37
		04/30/19 19	2 P001 CK	1,333.54	0.00	6,910.83
		08/09/19 19	3 P001 CK	1,413.57	0.00	5,497.26
		11/06/19 19	4 P001 CK	1,345.92	0.00	4,151.34
		02/04/20 20	1 P001 CK	1,356.65	0.00	2,794.69
		05/04/20 20	2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00		1,438.05
3202	CUARTAS, KATHERINE	7500				0.00
15.2806	231 BROADMOOR-7	00660 14000		2,103.24	2,229.45	
-C2806- -	UNION, NJ	07083 0		2,103.24	1,052.26	7,488.19
	231 BROADMOOR-7	2 21500	0.00			7,488.19
		02/04/19 19	1 P001 CK	1,042.59	0.00	6,445.60
		04/30/19 19	2 P001 CK	1,042.59	0.00	5,403.01
		08/09/19 19	3 P001 CK	1,105.16	0.00	4,297.85
		11/06/19 19	4 P001 CK	1,052.26	0.00	3,245.59
		02/04/20 20	1 P001 CK	1,060.65	0.00	2,184.94
		05/04/20 20	2 P001 CK	1,060.65	0.00	1,124.29
			Per Diem Interest:	0.00		1,124.29
3202	SIEBER, SUSAN M	10800				0.00
15.2807	231 BROADMOOR-8	18200		2,836.94	3,007.15	
-C2807- -	UNION, NJ	07083 0		2,836.92	1,419.33	10,100.34
	231 BROADMOOR-8	2 29000	0.00			10,100.34
		02/01/19 19	1 P001 CK	1,406.29	0.00	8,694.05
		03/25/19 19	2 JHR Homestead Credi	252.04-	0.00	8,442.01
		04/25/19 19	2 P001 CK	1,154.24	0.00	7,287.77
		07/11/19 19	3 P001 CK	1,490.67	0.00	5,797.10
		08/07/19 19	4 JHR Homestead Credi	252.04-	0.00	5,545.06
		10/23/19 19	4 P001 CK	1,167.29	0.00	4,377.77
		01/27/20 20	1 P001 CK	1,430.65	0.00	2,947.12

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3202	15.2807 -C2807- - SIEBER, SUSAN M		Continued			
			05/07/20 20 2 P001 CK	1,430.64	0.00	1,516.48
			Per Diem Interest:		0.00	1,516.48
3202	BLUE, DAWN	9600				0.00
15.2808	231 BROADMOOR-4	00597 17900		2,690.20	2,851.62	
-C2808- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	231 BROADMOOR-4	2 27500	0.00			9,577.92
			01/04/19 19 1 P001 CK	1,333.55	0.00	8,244.37
			05/02/19 19 2 P001 CK	1,333.54	0.00	6,910.83
			07/25/19 19 3 P001 CK	1,413.57	0.00	5,497.26
			10/23/19 19 4 P001 CK	1,345.92	0.00	4,151.34
			01/27/20 20 1 P001 CK	1,356.65	0.00	2,794.69
			05/13/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:		0.00	1,438.05
3202	JOHN, LIJO	9600				0.00
15.2809	231 BROADMOOR-5	17900		2,690.20	2,851.62	
-C2809- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	231 BROADMOOR-5	2 27500	0.00			9,577.92
			02/06/19 19 1 P001 CK	1,333.55	0.00	8,244.37
			05/02/19 19 2 P001 CK	1,333.54	0.00	6,910.83
			07/25/19 19 3 P001 CK	1,413.57	0.00	5,497.26
			10/23/19 19 4 P001 CK	1,345.92	0.00	4,151.34
			01/27/20 20 1 P001 CK	1,356.65	0.00	2,794.69
			05/13/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:		0.00	1,438.05
3202	BUSICHIO, CHRISTINE M	9600				0.00
15.2810	231 BROADMOOR-6	17900		2,690.20	2,851.62	
-C2810- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	231 BROADMOOR-6	2 27500	0.00			9,577.92
			02/04/19 19 1 P001 CK	1,333.55	0.00	8,244.37
			04/30/19 19 2 P001 CK	1,333.54	0.00	6,910.83
			08/09/19 19 3 P001 CK	1,413.57	0.00	5,497.26
			11/06/19 19 4 P001 CK	1,345.92	0.00	4,151.34
			02/04/20 20 1 P001 CK	1,356.65	0.00	2,794.69
			05/04/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:		0.00	1,438.05
3202	MOORE, BARBARA	7500				0.00
15.2901	251 BROADMOOR-4	14000		2,103.24	2,229.45	
-C2901- -	UNION, NJ	07083 0		2,103.24	1,052.26	7,488.19
	251 BROADMOOR-4	2 21500	0.00			7,488.19
			01/29/19 19 1 P001 CK	1,042.59	0.00	6,445.60
			03/25/19 19 2 JHR Homestead Credi	184.50-	0.00	6,261.10
			04/26/19 19 2 P001 CK	858.09	0.00	5,403.01
			07/26/19 19 3 P001 CK	1,105.16	0.00	4,297.85
			08/07/19 19 4 JHR Homestead Credi	184.51-	0.00	4,113.34
			10/30/19 19 4 P001 CK	867.75	0.00	3,245.59

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount				Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr Qtr	Code	Description	Principal	Interest
3202	15.2901 -C2901- - MOORE, BARBARA				Continued		
		01/28/20	20 1	P001	CK	1,060.65	0.00
		05/05/20	20 2	P001	CK	1,060.65	0.00
					Per Diem Interest:		0.00
							2,184.94
							1,124.29
							1,124.29
3202	NOEL-CROSS, NANCY		10800				
							0.00
15.2902	251 BROADMOOR-5	00660	18200			2,836.94	3,007.15
-C2902- -	UNION, NJ	07083	0			2,836.92	1,419.33
	251 BROADMOOR-5	2	29000	0.00			
							10,100.34
							10,100.34
		02/04/19	19 1	P001	CK	1,406.29	0.00
		04/30/19	19 2	P001	CK	1,406.28	0.00
		08/09/19	19 3	P001	CK	1,490.67	0.00
		11/06/19	19 4	P001	CK	1,419.33	0.00
		02/04/20	20 1	P001	CK	1,430.65	0.00
		05/04/20	20 2	P001	CK	1,430.64	0.00
					Per Diem Interest:		0.00
							8,694.05
							7,287.77
							5,797.10
							4,377.77
							2,947.12
							1,516.48
							1,516.48
3202	INGHILLERI, PATRICIA		9600				
							0.00
15.2903	251 BROADMOOR-1		17900			2,690.20	2,851.62
-C2903- -	UNION, NJ	07083	0			2,690.18	1,345.92
	251 BROADMOOR-1	2	27500	0.00			
							9,577.92
							9,577.92
		01/28/19	19 1	P001	CK 3748639718	1,333.55	0.00
		03/25/19	19 2	JHR	Homestead Credi	242.29-	0.00
		05/03/19	19 2	P001	CK 3757488855	1,091.25	0.00
		08/02/19	19 3	P001	CK 3763103819	1,413.57	0.00
		08/07/19	19 4	JHR	Homestead Credi	242.30-	0.00
		11/04/19	19 4	P001	CK 3768814559	1,103.62	0.00
		02/04/20	20 1	P001	CK 3774868172	1,356.65	0.00
		05/12/20	20 2	P001	CK 3781573381	1,356.64	0.00
					Per Diem Interest:		0.00
							8,244.37
							8,002.08
							6,910.83
							5,497.26
							5,254.96
							4,151.34
							2,794.69
							1,438.05
							1,438.05
3202	WEINBERGER, ERIN M		9600				
							0.00
15.2904	251 BROADMOOR-2		17900			2,690.20	2,851.62
-C2904- -	UNION, NJ	07083	0			2,690.18	1,345.92
	251 BROADMOOR-2	2	27500	0.00			
							9,577.92
							9,577.92
		02/04/19	19 1	P001	CK	1,333.55	0.00
		04/30/19	19 2	P001	CK	1,333.54	0.00
		08/09/19	19 3	P001	CK	1,413.57	0.00
		06/07/19	19 4	P001	CK Wire	7.62	0.00
		11/06/19	19 4	P001	CK	1,338.30	0.00
		02/04/20	20 1	P001	CK	1,356.65	0.00
		04/28/20	20 2	P001	CK	1,356.64	0.00
					Per Diem Interest:		0.00
							8,244.37
							6,910.83
							5,497.26
							5,489.64
							4,151.34
							2,794.69
							1,438.05
							1,438.05
3202	TORRES, CAESAR - FELICIANO, ROSLEY		9600				
							0.00
15.2905	251 BROADMOOR-3	00660	17900			2,690.20	2,851.62
-C2905- -	UNION, NJ	07083	0			2,690.18	1,345.92
	251 BROADMOOR-3	2	27500	0.00			
							9,577.92
							9,577.92
		02/04/19	19 1	P001	CK	1,333.55	0.00
		04/30/19	19 2	P001	CK	1,333.54	0.00
							8,244.37
							6,910.83

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date Yr Qtr Code Description		Principal	Interest	Balance
3202	15.2905 -C2905- -	TORRES, CAESAR - FELICIANO, ROSLEY Continued				
		08/09/19 19 3 P001 CK		1,413.57	0.00	5,497.26
		11/06/19 19 4 P001 CK		1,345.92	0.00	4,151.34
		02/04/20 20 1 P001 CK		1,356.65	0.00	2,794.69
		05/04/20 20 2 P001 CK		1,356.64	0.00	1,438.05
				Per Diem Interest:	0.00	1,438.05
3202	GUARINO, LAURETTA	7500				0.00
15.2906	251 BROADMOOR-9	14000		2,103.24	2,229.45	
-C2906- -	UNION, NJ 07083	0		2,103.24	1,052.26	7,488.19
	251 BROADMOOR-9	2 21500	0.00			7,488.19
		01/31/19 19 1 P001 CR	3749037227	1,042.59	0.00	6,445.60
		05/03/19 19 2 P001 CR	3757439915	1,042.59	0.00	5,403.01
		08/05/19 19 3 P001 CR	3763179590	1,105.16	0.00	4,297.85
		11/06/19 19 4 P001 CR	3768869117	1,052.26	0.00	3,245.59
		02/11/20 20 1 P001 CR	3775310260	1,058.29	2.36	2,187.30
		06/02/20 20 1 P001 CR	3782731573	2.36	0.06	2,184.94
		06/02/20 20 2 P001 CR	3782731573	1,060.65	7.31	1,124.29
				Per Diem Interest:	0.00	1,124.29
3202	RODRIGUEZ, ARGELIA	10800				0.00
15.2907	251 BROADMOOR-10	18200		2,836.94	3,007.15	
-C2907- -	UNION, NJ 07083	0		2,836.92	1,419.33	10,100.34
	251 BROADMOOR-10	2 29000	0.00			10,100.34
		02/04/19 19 1 P001 CK		1,406.29	0.00	8,694.05
		04/15/19 19 2 P001 CK		1,406.28	0.00	7,287.77
		07/25/19 19 3 P001 CK		1,490.67	0.00	5,797.10
		10/23/19 19 4 P001 CK		1,419.33	0.00	4,377.77
		01/27/20 20 1 P001 CK		1,430.65	0.00	2,947.12
		05/13/20 20 2 P001 CK		1,430.64	0.00	1,516.48
				Per Diem Interest:	0.00	1,516.48
3202	MRT, L.L.C.	9600				0.00
15.2908	18 FIELDSTONE DR	17900		2,690.20	2,851.62	
-C2908- -	LIVINGSTON, NJ 07039	0		2,690.18	1,345.92	9,577.92
	251 BROADMOOR-6	2 27500	0.00			9,577.92
		02/04/19 19 1 P001 CK		1,333.55	0.00	8,244.37
		05/07/19 19 2 P001 CK		1,333.54	0.00	6,910.83
		08/02/19 19 3 P001 CK		1,413.57	0.00	5,497.26
		11/12/19 19 4 P001 CK		1,345.92	0.00	4,151.34
		02/07/20 20 1 P001 CK		1,356.65	0.00	2,794.69
		05/12/20 20 2 P001 CK		1,356.64	0.00	1,438.05
				Per Diem Interest:	0.00	1,438.05
3202	PAULSEN, KRISTEN	9600				0.00
15.2909	251 BROADMOOR-7	17900		2,690.20	2,851.62	
-C2909- -	UNION, NJ 07083	0		2,690.18	1,345.92	9,577.92
	251 BROADMOOR-7	2 27500	0.00			9,577.92
		02/04/19 19 1 P001 CK		1,333.55	0.00	8,244.37
		04/30/19 19 2 P001 CK		1,333.54	0.00	6,910.83

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		Date Yr Qtr Code Description		Principal	Interest	Balance
3202	15.2909 -C2909- - PAULSEN, KRISTEN		Continued			
		08/09/19 19 3 P001 CK		1,413.57	0.00	5,497.26
		11/06/19 19 4 P001 CK		1,345.92	0.00	4,151.34
		12/12/19 20 1 P001 CK		1,356.65	0.00	2,794.69
		05/04/20 20 2 P001 CK		1,356.64	0.00	1,438.05
				Per Diem Interest:	0.00	1,438.05
3202	GERMAN, DAWYS & STRAILE, ALYSSA M	9600				0.00
15.2910	251 BROADMOOR CT APT 8	00672 17900		2,690.20	2,851.62	
-C2910- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	251 BROADMOOR-8	2 27500	0.00			9,577.92
		02/04/19 19 1 P001 CK		1,333.55	0.00	8,244.37
		04/30/19 19 2 P001 CK		1,333.54	0.00	6,910.83
		08/09/19 19 3 P001 CK		1,413.57	0.00	5,497.26
		11/06/19 19 4 P001 CK		1,345.92	0.00	4,151.34
		01/10/20 20 1 P001 CK		1,356.65	0.00	2,794.69
		05/04/20 20 2 P001 CK		1,356.64	0.00	1,438.05
				Per Diem Interest:	0.00	1,438.05
3202	WINLEY, JARED S	7500				0.00
15.3001	241 BROADMOOR-4	00672 14000		2,103.24	2,229.45	
-C3001- -	UNION, NJ	07083 0		2,103.24	1,052.26	7,488.19
	241 BROADMOOR-4	2 21500	0.00			7,488.19
		02/01/19 19 1 P001 CK		1,042.59	0.00	6,445.60
		04/25/19 19 2 P001 CK		1,042.59	0.00	5,403.01
		07/11/19 19 3 P001 CK		1,105.16	0.00	4,297.85
		10/23/19 19 4 P001 CK		1,052.26	0.00	3,245.59
		01/27/20 20 1 P001 CK		1,060.65	0.00	2,184.94
		04/22/20 20 2 P001 CK		1,060.65	0.00	1,124.29
				Per Diem Interest:	0.00	1,124.29
3202	SANTOS, CHRYSTIANNE R	10800				0.00
15.3002	241 BROADMOOR-5	00660 18200		2,836.94	3,007.15	
-C3002- -	UNION, NJ	07083 0		2,836.92	1,419.33	10,100.34
	241 BROADMOOR-5	2 29000	0.00			10,100.34
		01/30/19 19 1 P001 CK		1,406.29	0.00	8,694.05
		04/29/19 19 2 P001 CK		1,406.28	0.00	7,287.77
		07/30/19 19 3 P001 CK		1,490.67	0.00	5,797.10
		10/28/19 19 4 P001 CK		1,419.33	0.00	4,377.77
		02/04/20 20 1 P001 CK		1,430.65	0.00	2,947.12
		05/13/20 20 2 P001 CK		1,430.64	0.00	1,516.48
				Per Diem Interest:	0.00	1,516.48
3202	HO, THERESA - PANLILIO, JOHANN	9600				0.00
15.3003	241 BROADMOOR-1	00672 17900		2,690.20	2,851.62	
-C3003- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	241 BROADMOOR-1	2 27500	0.00			9,577.92
		02/01/19 19 1 P001 CK		1,333.55	0.00	8,244.37
		04/25/19 19 2 P001 CK		1,333.54	0.00	6,910.83
		07/11/19 19 3 P001 CK		1,413.57	0.00	5,497.26

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3202	15.3003 -C3003- -	HO, THERESA - PANLILIO, JOHANN	Continued			
			10/23/19 19 4 P001 CK	1,345.92	0.00	4,151.34
			01/27/20 20 1 P001 CK	1,356.65	0.00	2,794.69
			04/22/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:		0.00	1,438.05
3202	ANTHONY & GILDA SETTIMO TRUST	9600				0.00
15.3004	241 BROADMOOR-2	17900		2,690.20	2,851.62	
-C3004- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	241 BROADMOOR-2	2 27500	0.00			9,577.92
			02/27/19 19 1 P001 CS	1,333.55	6.45	8,244.37
			05/02/19 19 2 P001 CS	1,333.54	0.00	6,910.83
			08/14/19 19 3 P001 CS	1,413.57	4.08	5,497.26
			01/07/20 19 4 P001 CS	1,345.92	19.74	4,151.34
			02/13/20 20 1 P001 CK 3775430778	1,356.65	3.62	2,794.69
			05/22/20 20 2 P001 CR 3782114594	1,356.64	0.00	1,438.05
			Per Diem Interest:		0.00	1,438.05
3202	SELECKY, MADALINE	7500				0.00
15.3006	241 BROADMOOR-9	00660 14000		2,103.24	2,229.45	
-C3006- -	UNION, NJ	07083 0		2,103.24	1,052.26	7,488.19
	241 BROADMOOR-9	2 21500	0.00			7,488.19
			01/30/19 19 1 P001 CK	1,042.59	0.00	6,445.60
			03/25/19 19 2 JHR Homestead Credi	184.50-	0.00	6,261.10
			04/29/19 19 2 P001 CK	858.09	0.00	5,403.01
			07/30/19 19 3 P001 CK	1,105.16	0.00	4,297.85
			08/07/19 19 4 JHR Homestead Credi	184.51-	0.00	4,113.34
			10/28/19 19 4 P001 CK	867.75	0.00	3,245.59
			02/04/20 20 1 P001 CK	1,060.65	0.00	2,184.94
			05/13/20 20 2 P001 CK	1,060.65	0.00	1,124.29
			Per Diem Interest:		0.00	1,124.29
3202	URBAN, ALICIA	10800				0.00
15.3007	241 BROADMOOR-10	00660 18200		2,836.94	3,007.15	
-C3007- -	UNION, NJ	07083 0		2,836.92	1,419.33	10,100.34
	241 BROADMOOR-10	2 29000	0.00			10,100.34
			01/30/19 19 1 P001 CK	1,406.29	0.00	8,694.05
			03/25/19 19 2 JHR Homestead Credi	252.04-	0.00	8,442.01
			04/29/19 19 2 P001 CK	1,154.24	0.00	7,287.77
			07/30/19 19 3 P001 CK	1,490.67	0.00	5,797.10
			08/07/19 19 4 JHR Homestead Credi	252.04-	0.00	5,545.06
			10/28/19 19 4 P001 CK	1,167.29	0.00	4,377.77
			02/04/20 20 1 P001 CK	1,430.65	0.00	2,947.12
			05/13/20 20 2 P001 CK	1,430.64	0.00	1,516.48
			Per Diem Interest:		0.00	1,516.48

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3202	FRIES, JEANETTE	9600								0.00
15.3008	241 BROADMOOR-6	17900						2,690.20	2,851.62	
-C3008- -	UNION, NJ	07083 0						2,690.18	1,345.92	9,577.92
	241 BROADMOOR-6	2 27500 0.00								9,577.92
			02/01/19	19	1	P001	CK	1,333.55	0.00	8,244.37
			03/25/19	19	2	JHR	Homestead Credi	242.29-	0.00	8,002.08
			04/25/19	19	2	P001	CK	1,091.25	0.00	6,910.83
			07/11/19	19	3	P001	CK	1,413.57	0.00	5,497.26
			08/07/19	19	4	JHR	Homestead Credi	242.30-	0.00	5,254.96
			10/23/19	19	4	P001	CK	1,103.62	0.00	4,151.34
			01/27/20	20	1	P001	CK	1,356.65	0.00	2,794.69
			04/22/20	20	2	P001	CK	1,356.64	0.00	1,438.05
								Per Diem Interest:	0.00	1,438.05
3202	CAPORELLA, HASANA	9600								0.00
15.3009	241 BROADMOOR COURT #7	00660 17900						2,690.20	2,851.62	
-C3009- -	UNION, NJ	07083 0						2,690.18	1,345.92	9,577.92
	241 BROADMOOR-7	2 27500 0.00								9,577.92
			02/04/19	19	1	P001	CK	1,333.55	0.00	8,244.37
			04/30/19	19	2	P001	CK	1,333.54	0.00	6,910.83
			08/09/19	19	3	P001	CK	1,413.57	0.00	5,497.26
			11/06/19	19	4	P001	CK	1,345.92	0.00	4,151.34
			12/02/19	20	1	P001	CK	1,356.65	0.00	2,794.69
			05/13/20	20	2	P001	CK	1,356.64	0.00	1,438.05
								Per Diem Interest:	0.00	1,438.05
3202	WILLIAMS, KATINA	9600								0.00
15.3010	241 BROADMOOT-8	00660 17900						2,690.20	2,851.62	
-C3010- -	UNION, NJ	07083 0						2,690.18	1,345.92	9,577.92
	241 BROADMOOR-8	2 27500 0.00								9,577.92
			02/04/19	19	1	P001	CK	1,333.55	0.00	8,244.37
			04/30/19	19	2	P001	CK	1,333.54	0.00	6,910.83
			08/09/19	19	3	P001	CK	1,413.57	0.00	5,497.26
			11/06/19	19	4	P001	CK	1,345.92	0.00	4,151.34
			02/04/20	20	1	P001	CK	1,356.65	0.00	2,794.69
			05/04/20	20	2	P001	CK	1,356.64	0.00	1,438.05
								Per Diem Interest:	0.00	1,438.05
3202	HARRIS, LAURA	9300								0.00
15.3101	432 TOURNAMENT-4	17600						2,631.50	2,789.40	
-C3101- -	UNION, NJ	07083 0						2,631.49	1,316.55	9,368.94
	432 TOURNAMENT-4	2 26900 0.00								9,368.94
			02/04/19	19	1	P001	CK	1,304.45	0.00	8,064.49
			04/30/19	19	2	P001	CK	1,304.45	0.00	6,760.04
			06/18/19	19	3	P001	CK	1,382.73	0.00	5,377.31
			11/25/19	19	4	P001	CK 3770066454	1,316.55	7.02	4,060.76
			01/30/20	20	1	P001	CK 3774476369	1,327.05	0.00	2,733.71
			04/28/20	20	2	P001	CR 3780683015	1,327.04	0.00	1,406.67
								Per Diem Interest:	0.00	1,406.67

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3202	POPOLANI, ALDO	9300			0.00
15.3103	432 TOURNAMENT-6	17600	2,631.50	2,789.40	
-C3103- -	UNION, NJ	07083 0	2,631.49	1,316.55	9,368.94
	432 TOURNAMENT-6	2 26900 0.00			9,368.94
		02/01/19 19 1 P001 CK	1,304.45	0.00	8,064.49
		04/26/19 19 2 P001 CK	1,304.45	0.00	6,760.04
		09/26/19 19 3 P001 CK	1,365.83	16.90	5,394.21
		10/10/19 19 3 P001 CK	16.90	0.00	5,377.31
		10/29/19 19 4 P001 CK	1,316.55	0.00	4,060.76
		01/27/20 20 1 P001 CK	1,327.05	0.00	2,733.71
		05/05/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67
3202	PABELLON, MARIANE	9300			0.00
15.3104	432 TOURNAMENT-7	00660 17600	2,631.50	2,789.40	
-C3104- -	UNION, NJ	07083 0	2,631.49	1,316.55	9,368.94
	432 TOURNAMENT-7	2 26900 0.00			9,368.94
		02/04/19 19 1 P001 CK	1,304.45	0.00	8,064.49
		04/30/19 19 2 P001 CK	1,304.45	0.00	6,760.04
		08/09/19 19 3 P001 CK	1,382.73	0.00	5,377.31
		11/06/19 19 4 P001 CK	1,316.55	0.00	4,060.76
		02/04/20 20 1 P001 CK	1,327.05	0.00	2,733.71
		05/04/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67
3202	CAMPANELLA, MARIA	9300			0.00
15.3105	432 TOURNAMENT-8	00660 17600	2,631.50	2,789.40	
-C3105- -	UNION, NJ	07083 0	2,631.49	1,316.55	9,368.94
	432 TOURNAMENT-8	2 26900 0.00			9,368.94
		02/04/19 19 1 P001 CK	1,304.45	0.00	8,064.49
		04/30/19 19 2 P001 CK	1,304.45	0.00	6,760.04
		08/09/19 19 3 P001 CK	1,382.73	0.00	5,377.31
		11/06/19 19 4 P001 CK	1,316.55	0.00	4,060.76
		02/04/20 20 1 P001 CK	1,327.05	0.00	2,733.71
		05/04/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67
3202	CCAM ENGINEERING INC	9300			0.00
15.3106	78 PO BOX 27	00672 17600	2,631.50	2,789.40	
-C3106- -	COLONIA, NJ	07067 0	2,631.49	1,316.55	9,368.94
	432 TOURNAMENT-9	2 26900 0.00			9,368.94
		02/01/19 19 1 P001 CK	1,304.45	0.00	8,064.49
		05/08/19 19 2 P001 CK	1,304.45	0.00	6,760.04
		08/07/19 19 3 P001 CK	1,382.73	0.00	5,377.31
		11/12/19 19 4 P001 CK	1,316.55	0.00	4,060.76
		02/10/20 20 1 P001 CK	1,327.05	0.00	2,733.71
			Per Diem Interest:	21.23	2,754.94

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3202	WOZNIAK, FRANCES D									0.00
15.3107	432 TOURNAMENT-1	00660						2,631.50	2,789.40	
-C3107- -	UNION, NJ	07083						2,631.49	1,316.55	9,368.94
	432 TOURNAMENT-1	2								9,368.94
		9300					0.00			
		17600	01/30/19	19	1	P001	CK	1,304.45	0.00	8,064.49
		0	03/25/19	19	2	JHR	Homestead Credi	229.06-	0.00	7,835.43
		26900	04/29/19	19	2	P001	CK	1,075.39	0.00	6,760.04
			07/30/19	19	3	P001	CK	1,382.73	0.00	5,377.31
			08/07/19	19	4	JHR	Homestead Credi	229.07-	0.00	5,148.24
			10/28/19	19	4	P001	CK	1,087.48	0.00	4,060.76
			02/04/20	20	1	P001	CK	1,327.05	0.00	2,733.71
			05/13/20	20	2	P001	CK	1,327.04	0.00	1,406.67
								Per Diem Interest:	0.00	1,406.67
3202	BUCHOLTZ, CATHY D									0.00
15.3108	432 TOURNAMENT-2							2,631.50	2,789.40	
-C3108- -	UNION, NJ	07083						2,631.49	1,316.55	9,368.94
	432 TOURNAMENT-2	2								9,368.94
		9300					0.00			
		17600	02/01/19	19	1	P001	CK	1,304.45	0.00	8,064.49
		0	03/25/19	19	2	JHR	Homestead Credi	229.06-	0.00	7,835.43
		26900	04/29/19	19	2	P001	CK	1,075.39	0.00	6,760.04
			07/30/19	19	3	P001	CK	1,382.73	0.00	5,377.31
			08/07/19	19	4	JHR	Homestead Credi	229.07-	0.00	5,148.24
			10/31/19	19	4	P001	CK	1,087.48	0.00	4,060.76
			01/31/20	20	1	P001	CK	1,327.05	0.00	2,733.71
			04/13/20	20	2	P001	CK 3779635899	1,327.04	0.00	1,406.67
								Per Diem Interest:	0.00	1,406.67
3202	CHAN, JIMMY S & ALICE K									0.00
15.3109	432 TOURNAMENT-3	00597						2,631.50	2,789.40	
-C3109- -	UNION, NJ	07083						2,631.49	1,316.55	9,368.94
	432 TOURNAMENT-3	2								9,368.94
		9300					0.00			
		17600	02/06/19	19	1	P001	CK	1,304.45	0.00	8,064.49
		0	05/02/19	19	2	P001	CK	1,304.45	0.00	6,760.04
		26900	07/25/19	19	3	P001	CK	1,382.73	0.00	5,377.31
			10/23/19	19	4	P001	CK	1,316.55	0.00	4,060.76
			01/27/20	20	1	P001	CK	1,327.05	0.00	2,733.71
			05/13/20	20	2	P001	CK	1,327.04	0.00	1,406.67
								Per Diem Interest:	0.00	1,406.67
3202	METTA, JOHN J III									0.00
15.3110	432 TOURNAMENT-10							2,631.50	2,789.40	
-C3110- -	UNION, NJ	07083						2,631.49	1,316.55	9,368.94
	432 TOURNAMENT-10	2								9,368.94
		9300					0.00			
		17600	02/04/19	19	1	P001	CK	1,304.45	0.00	8,064.49
		0	04/30/19	19	2	P001	CK	1,304.45	0.00	6,760.04
		26900	08/09/19	19	3	P001	CK	1,382.73	0.00	5,377.31
			11/06/19	19	4	P001	CK	1,316.55	0.00	4,060.76
			02/04/20	20	1	P001	CK	1,327.05	0.00	2,733.71
			05/04/20	20	2	P001	CK	1,327.04	0.00	1,406.67

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3202	15.3110 -C3110- - METTA, JOHN J III		Continued			
				Per Diem Interest:	0.00	1,406.67
3202	PALMER, MARILYN	9300				0.00
15.3111	432 TOURNAMENT-11	00660 17600		2,631.50	2,789.40	
-C3111- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	432 TOURNAMENT-11	2 26900	0.00			9,368.94
		02/04/19 19	1 P001 CK	1,304.45	0.00	8,064.49
		04/30/19 19	2 P001 CK	1,304.45	0.00	6,760.04
		08/09/19 19	3 P001 CK	1,382.73	0.00	5,377.31
		11/06/19 19	4 P001 CK	1,316.55	0.00	4,060.76
		02/04/20 20	1 P001 CK	1,327.05	0.00	2,733.71
		05/04/20 20	2 P001 CK	1,327.04	0.00	1,406.67
				Per Diem Interest:	0.00	1,406.67
3202	SCHACK, EILEEN L	9300				0.00
15.3112	432 TOURNAMENT-12	17600		2,631.50	2,789.40	
-C3112- -	UNION, NJ	07083 0		2,631.49	1,316.55	9,368.94
	432 TOURNAMENT-12	2 26900	0.00			9,368.94
		01/28/19 19	1 P001 CK 3748795581	1,304.45	0.00	8,064.49
		04/30/19 19	2 P001 CK 3757177244	1,304.45	0.00	6,760.04
		08/05/19 19	3 P001 CK 3763144163	1,382.73	0.00	5,377.31
		11/01/19 19	4 P001 CK 3768687969	1,316.55	0.00	4,060.76
		02/03/20 20	1 P001 CK 3774636582	1,327.05	0.00	2,733.71
		05/01/20 20	2 P001 CK 3780971561	1,327.04	0.00	1,406.67
				Per Diem Interest:	0.00	1,406.67
3202	TORRES, DAVID & JENNIFER	7500				0.00
15.3201	713 PINEHURST-1	14000		2,103.24	2,229.45	
-C3201- -	UNION, NJ	07083 0		2,103.24	1,052.26	7,488.19
	713 PINEHURST-1	2 21500	0.00			7,488.19
		02/04/19 19	1 P001 CK	1,042.59	0.00	6,445.60
		04/30/19 19	2 P001 CK	1,042.59	0.00	5,403.01
		08/09/19 19	3 P001 CK	1,105.16	0.00	4,297.85
		11/06/19 19	4 P001 CK	1,052.26	0.00	3,245.59
		02/04/20 20	1 P001 CK	1,060.65	0.00	2,184.94
		05/04/20 20	2 P001 CK	1,060.65	0.00	1,124.29
				Per Diem Interest:	0.00	1,124.29
3202	JORDAN, ANNABELLA	10800				0.00
15.3202	713 PINEHURST-2	00672 18200		2,836.94	3,007.15	
-C3202- -	UNION, NJ	07083 0		2,836.92	1,419.33	10,100.34
	713 PINEHURST-2	2 29000	0.00			10,100.34
		02/01/19 19	1 P001 CK	1,406.29	0.00	8,694.05
		04/25/19 19	2 P001 CK	1,406.28	0.00	7,287.77
		07/11/19 19	3 P001 CK	1,490.67	0.00	5,797.10
		10/23/19 19	4 P001 CK	1,419.33	0.00	4,377.77
		01/27/20 20	1 P001 CK	1,430.65	0.00	2,947.12
		04/22/20 20	2 P001 CK	1,430.64	0.00	1,516.48
				Per Diem Interest:	0.00	1,516.48

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3202	SCOTT, PATRICIA	9600								0.00
15.3203	713 PINEHURST-3	17900						2,690.20	2,851.62	
-C3203- -	UNION, NJ	07083 0						2,690.18	1,345.92	9,577.92
	713 PINEHURST-3	2 27500 0.00								9,577.92
			02/04/19	19	1	P001	CK	1,333.55	0.00	8,244.37
			03/25/19	19	2	JHR	Homestead Credi	161.61-	0.00	8,082.76
			04/30/19	19	2	P001	CK	1,171.93	0.00	6,910.83
			08/09/19	19	3	P001	CK	1,413.57	0.00	5,497.26
			08/07/19	19	4	JHR	Homestead Credi	161.61-	0.00	5,335.65
			11/06/19	19	4	P001	CK	1,184.31	0.00	4,151.34
			02/04/20	20	1	P001	CK	1,356.65	0.00	2,794.69
			05/04/20	20	2	P001	CK	1,356.64	0.00	1,438.05
								Per Diem Interest:	0.00	1,438.05
3202	COHEN, BATHSHEBA	9600								0.00
15.3204	713 PINEHURST-4	17900						2,690.20	2,851.62	
-C3204- -	UNION, NJ	07083 0						2,690.18	1,345.92	9,577.92
	713 PINEHURST-4	2 27500 0.00								9,577.92
			02/04/19	19	1	P001	CK	1,333.55	0.00	8,244.37
			04/30/19	19	2	P001	CK	1,333.54	0.00	6,910.83
			08/09/19	19	3	P001	CK	1,413.57	0.00	5,497.26
			11/06/19	19	4	P001	CK	1,345.92	0.00	4,151.34
			02/04/20	20	1	P001	CK	1,356.65	0.00	2,794.69
			03/02/20	20	2	P001	CK	1,356.64	0.00	1,438.05
								Per Diem Interest:	0.00	1,438.05
3202	GONZALEZ, MELVIN & DURAND, CAROL Y	9600								0.00
15.3205	713 PINEHURST-5	17900						2,690.20	2,851.62	
-C3205- -	UNION, NJ	07083 0						2,690.18	1,345.92	9,577.92
	713 PINEHURST-5	2 27500 0.00								9,577.92
			02/04/19	19	1	P001	CK	1,333.55	0.00	8,244.37
			04/30/19	19	2	P001	CK	1,333.54	0.00	6,910.83
			08/09/19	19	3	P001	CK	1,413.57	0.00	5,497.26
			11/06/19	19	4	P001	CK	1,345.92	0.00	4,151.34
			02/04/20	20	1	P001	CK	1,356.65	0.00	2,794.69
			05/04/20	20	2	P001	CK	1,356.64	0.00	1,438.05
								Per Diem Interest:	0.00	1,438.05
3202	MARTINEZ, JOSE S & DIZON, KRISTINE	7500								0.00
15.3206	713 PINEHURST-9	00672 14000						2,103.24	2,229.45	
-C3206- -	UNION, NJ	07083 0						2,103.24	1,052.26	7,488.19
	713 PINEHURST-9	2 21500 0.00								7,488.19
			02/06/19	19	1	P001	CK	1,042.59	0.00	6,445.60
			05/02/19	19	2	P001	CK	1,042.59	0.00	5,403.01
			07/25/19	19	3	P001	CK	1,105.16	0.00	4,297.85
			11/06/19	19	4	P001	CK	1,052.26	0.00	3,245.59
			02/05/20	20	1	P001	CK	1,060.65	0.00	2,184.94
			04/22/20	20	2	P001	CK	1,060.65	0.00	1,124.29
								Per Diem Interest:	0.00	1,124.29

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3202	DOUGARD, NICHOLAS C	10800								0.00
15.3207	713 PINEHURST-10	00672 18200						2,836.94	3,007.15	
-C3207- -	UNION, NJ	07083 0						2,836.92	1,419.33	10,100.34
	713 PINEHURST-10	2 29000 0.00								10,100.34
			01/29/19	19	1	P001	CK 3748829785	1,406.29	0.00	8,694.05
			04/25/19	19	2	P001	CK 3756540699	1,406.28	0.00	7,287.77
			07/30/19	19	3	P001	CK 3762837948	1,490.67	0.00	5,797.10
			10/29/19	19	4	P001	CK 3768376399	1,419.33	0.00	4,377.77
			01/27/20	20	1	P001	CK 3774184670	1,430.65	0.00	2,947.12
			04/29/20	20	2	P001	CK 3780709698	1,430.64	0.00	1,516.48
								Per Diem Interest:	0.00	1,516.48
3202	LENGA, SHEILIA R	9600								0.00
15.3208	713 PINEHURST-6	17900						2,690.20	2,851.62	
-C3208- -	UNION, NJ	07083 0						2,690.18	1,345.92	9,577.92
	713 PINEHURST-6	2 27500 0.00								9,577.92
			01/30/19	19	1	P001	CK	1,333.55	0.00	8,244.37
			03/25/19	19	2	JHR	Homestead Credi	242.29-	0.00	8,002.08
			04/29/19	19	2	P001	CK	1,091.25	0.00	6,910.83
			07/26/19	19	3	P001	CK	1,413.57	0.00	5,497.26
			08/07/19	19	4	JHR	Homestead Credi	242.30-	0.00	5,254.96
			11/18/19	19	4	P001	CR 3769746821	1,103.62	4.17	4,151.34
			01/15/20	20	1	P001	CR 3773323232	1,356.65	0.00	2,794.69
			04/07/20	20	2	P001	CK	1,356.64	0.00	1,438.05
								Per Diem Interest:	0.00	1,438.05
3202	MOREIRA, ANTHONY N	9600								0.00
15.3209	713 PINEHURST-7	17900						2,690.20	2,851.62	
-C3209- -	UNION, NJ	07083 0						2,690.18	1,345.92	9,577.92
	713 PINEHURST-7	2 27500 0.00								9,577.92
			02/04/19	19	1	P001	CK	1,333.55	0.00	8,244.37
			04/30/19	19	2	P001	CK	1,333.54	0.00	6,910.83
			08/09/19	19	3	P001	CK	1,413.57	0.00	5,497.26
			11/06/19	19	4	P001	CK	1,345.92	0.00	4,151.34
			02/04/20	20	1	P001	CK	1,356.65	0.00	2,794.69
			05/04/20	20	2	P001	CK	1,356.64	0.00	1,438.05
								Per Diem Interest:	0.00	1,438.05
3202	OMEGA TRADING SALES AND PARTS	9600								0.00
15.3210	15 GALLOPPING HILL RD	17900						2,690.20	2,851.62	
-C3210- -	ELIZABETH, NJ	07208 0						2,690.18	1,345.92	9,577.92
	713 PINEHURST-8	2 27500 0.00								9,577.92
								Per Diem Interest:	1,206.14	10,784.06
3202	PATNAUDE, JAMES & LIN, WEIZHEN	7500								0.00
15.3301	703 PINEHURST-1	00660 14000						2,103.24	2,229.45	
-C3301- -	UNION, NJ	07083 0						2,103.24	1,052.26	7,488.19
	703 PINEHURST-1	2 21500 0.00								7,488.19
			02/04/19	19	1	P001	CK	1,042.59	0.00	6,445.60
			04/30/19	19	2	P001	CK	1,042.59	0.00	5,403.01

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3202	15.3301 -C3301- -	PATNAUDE, JAMES & LIN, WEIZHEN Continued			
		08/09/19 19 3 P001 CK	1,105.16	0.00	4,297.85
		11/06/19 19 4 P001 CK	1,052.26	0.00	3,245.59
		02/04/20 20 1 P001 CK	1,060.65	0.00	2,184.94
		05/04/20 20 2 P001 CK	1,060.65	0.00	1,124.29
		Per Diem Interest:	0.00	0.00	1,124.29
3202	TAPIA, G - ALBA, A	10800			0.00
15.3302	703 PINEHURST-2	18200	2,836.94	3,007.15	
-C3302- -	UNION, NJ 07083	0	2,836.92	1,419.33	10,100.34
	703 PINEHURST-2	2 29000 0.00			10,100.34
		02/04/19 19 1 P001 CK	1,406.29	0.00	8,694.05
		04/30/19 19 2 P001 CK	1,406.28	0.00	7,287.77
		08/09/19 19 3 P001 CK	1,490.67	0.00	5,797.10
		11/06/19 19 4 P001 CK	1,419.33	0.00	4,377.77
		02/04/20 20 1 P001 CK	1,430.65	0.00	2,947.12
		05/04/20 20 2 P001 CK	1,430.64	0.00	1,516.48
		Per Diem Interest:	0.00	0.00	1,516.48
3202	VENEZIO, FRANK	9600			0.00
15.3304	703 PINEHURST-4	17900	2,690.20	2,851.62	
-C3304- -	UNION, NJ 07083	0	2,690.18	1,345.92	9,577.92
	703 PINEHURST-4	2 27500 0.00			9,577.92
		01/17/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		04/17/19 19 2 P001 CK	1,333.54	0.00	6,910.83
		07/10/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		10/23/19 19 4 P001 CK	1,345.52	0.00	4,151.74
		01/23/20 19 4 P001 CK	0.40	0.00	4,151.34
		01/23/20 20 1 P001 CK	1,356.25	0.00	2,795.09
		05/05/20 20 1 P001 CK	0.40	0.00	2,794.69
		05/05/20 20 2 P001 CK	1,356.24	0.00	1,438.45
		Per Diem Interest:	0.01	0.00	1,438.46
3202	HAYES, TEVONDA - LYDE, LUCIANA	9600			0.00
15.3305	703 PINEHURST-5 00672	17900	2,690.20	2,851.62	
-C3305- -	UNION, NJ 07083	0	2,690.18	1,345.92	9,577.92
	703 PINEHURST-5	2 27500 0.00			9,577.92
		02/01/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		04/25/19 19 2 P001 CK	1,333.54	0.00	6,910.83
		07/11/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		10/23/19 19 4 P001 CK	1,345.92	0.00	4,151.34
		01/27/20 20 1 P001 CK	1,356.65	0.00	2,794.69
		04/16/20 20 2 P001 CK	1,356.64	0.00	1,438.05
		04/16/20 20 3 P001 CK	0.01	0.00	1,438.04
		Per Diem Interest:	0.00	0.00	1,438.04

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3202	ROUNTREE, CHERON P	7500			0.00
15.3306	703 PINEHURST-9	00660 14000	2,103.24	2,229.45	
-C3306- -	UNION, NJ	07083 0	2,103.24	1,052.26	7,488.19
	703 PINEHURST-9	2 21500 0.00			7,488.19
		02/06/19 19 1 P001 CK	1,042.59	0.00	6,445.60
		05/02/19 19 2 P001 CK	1,042.59	0.00	5,403.01
		07/25/19 19 3 P001 CK	1,105.16	0.00	4,297.85
		11/06/19 19 4 P001 CK	1,052.26	0.00	3,245.59
		02/04/20 20 1 P001 CK	1,060.65	0.00	2,184.94
		05/04/20 20 2 P001 CK	1,060.65	0.00	1,124.29
			Per Diem Interest:	0.00	1,124.29
3202	DOMINGO, BELINDA N	10800			0.00
15.3307	703 PINEHURST-10	01516 18200	2,836.94	3,007.15	
-C3307- -	UNION, NJ	07083 0	2,836.92	1,419.33	10,100.34
	703 PINEHURST-10	2 29000 0.00			10,100.34
		02/01/19 19 1 P001 CK	1,406.29	0.00	8,694.05
		04/25/19 19 2 P001 CK	1,406.28	0.00	7,287.77
		07/11/19 19 3 P001 CK	1,490.67	0.00	5,797.10
		10/23/19 19 4 P001 CK	1,419.33	0.00	4,377.77
		02/04/20 20 1 P001 CK	1,430.65	0.00	2,947.12
		05/04/20 20 2 P001 CK	1,430.64	0.00	1,516.48
			Per Diem Interest:	0.00	1,516.48
3202	SMEDBURG, EILEEN	9600			0.00
15.3308	703 PINEHURST-6	00672 17900	2,690.20	2,851.62	
-C3308- -	UNION, NJ	07083 0	2,690.18	1,345.92	9,577.92
	703 PINEHURST-6	2 27500 0.00			9,577.92
		02/01/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		04/25/19 19 2 P001 CK	1,333.54	0.00	6,910.83
		07/11/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		10/23/19 19 4 P001 CK	1,345.92	0.00	4,151.34
		12/24/19 20 1 P001 CK	1,356.65	0.00	2,794.69
		05/27/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00	1,438.05
3202	WHITE, TRACEY	9600			0.00
15.3309	703 PINEHURST-7	17900	2,690.20	2,851.62	
-C3309- -	UNION, NJ	07083 0	2,690.18	1,345.92	9,577.92
	703 PINEHURST-7	2 27500 0.00			9,577.92
		02/04/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		04/30/19 19 2 P001 CK	1,333.54	0.00	6,910.83
		08/09/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		11/06/19 19 4 P001 CK	1,345.92	0.00	4,151.34
		02/04/20 20 1 P001 CK	1,356.65	0.00	2,794.69
		05/04/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00	1,438.05

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3202	BEY, CARITA A	9600			0.00
15.3310	703 PINEHURST-8	00672 17900	2,690.20	2,851.62	
-C3310- -	UNION NJ	07083 0	2,690.18	1,345.92	9,577.92
	703 PINEHURST-8	2 27500 0.00			9,577.92
		02/01/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		04/25/19 19 2 P001 CK	1,333.54	0.00	6,910.83
		07/11/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		10/23/19 19 4 P001 CK	1,345.92	0.00	4,151.34
		01/27/20 20 1 P001 CK	1,356.65	0.00	2,794.69
		04/22/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00	1,438.05
3202	PAYNE, ERIC S	14000			0.00
15.3401	302 GREENBRIAR-1	00672 20600	3,384.75	3,587.85	
-C3401- -	UNION, NJ	07083 0	3,384.74	1,693.41	12,050.75
	302 GREENBRIAR-1	2 34600 0.00			12,050.75
		02/01/19 19 1 P001 CK	1,677.84	0.00	10,372.91
		04/25/19 19 2 P001 CK	1,677.84	0.00	8,695.07
		07/11/19 19 3 P001 CK	1,778.53	0.00	6,916.54
		10/23/19 19 4 P001 CK	1,693.41	0.00	5,223.13
		01/27/20 20 1 P001 CK	1,706.91	0.00	3,516.22
		04/22/20 20 2 P001 CK	1,706.90	0.00	1,809.32
		07/07/20 20 3 P001 CK	1,706.90	0.00	102.42
			Per Diem Interest:	0.00	102.42
3202	CRONEY-XAVIER, CHERYL	11400			0.00
15.3402	302 GREENBRIAR-2	20100	3,081.50	3,266.40	
-C3402- -	UNION, NJ	07083 0	3,081.48	1,541.69	10,971.07
	302 GREENBRIAR-2	2 31500 0.00			10,971.07
		02/01/19 19 1 P001 CK	1,527.52	0.00	9,443.55
		04/25/19 19 2 P001 CK	1,527.51	0.00	7,916.04
		07/11/19 19 3 P001 CK	1,619.18	0.00	6,296.86
		10/23/19 19 4 P001 CK	1,541.69	0.00	4,755.17
		01/27/20 20 1 P001 CK	1,553.98	0.00	3,201.19
		04/22/20 20 2 P001 CK	1,553.97	0.00	1,647.22
			Per Diem Interest:	0.00	1,647.22
3202	SOLIVEN SISTERS LLC	11400			0.00
15.3403	1651 SHEFFIELD DR	00672 20100	3,081.50	3,266.40	
-C3403- -	LA HABRA, CA	90631 0	3,081.48	1,541.69	10,971.07
	302 GREENBRIAR-3	2 31500 0.00			10,971.07
		02/15/19 19 1 P001 CK 3750328233	1,527.52	10.69	9,443.55
		08/30/19 19 2 P001 CK 3764689923	1,527.51	41.31	7,916.04
		08/30/19 19 3 P001 CK 3764689923	1,619.18	23.48	6,296.86
		03/06/20 19 4 P001 CK 3777128022	1,541.69	44.28	4,755.17
		03/06/20 20 1 P001 CK 3777128022	1,553.98	27.19	3,201.19
		03/06/20 20 2 P001 CK 3777128022	1,553.97	0.00	1,647.22
			Per Diem Interest:	0.00	1,647.22

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3202	TAHIR, FAHAD	14000			0.00
15.3404	302 GREENBRIAR-4	20600	3,384.75	3,587.85	
-C3404- -	UNION, NJ	07083 0	3,384.74	1,693.41	12,050.75
	302 GREENBRIAR-4	2 34600 0.00			12,050.75
		11/15/18 19 1 P001 CK	17.69	0.00	12,033.06
		04/22/19 19 1 P001 CK	1,660.15	32.25	10,372.91
		04/22/19 19 2 P001 CK	1,677.84	0.00	8,695.07
		04/22/19 19 3 P001 CK	17.69	0.00	8,677.38
		08/09/19 19 3 P001 CK	1,760.84	0.00	6,916.54
		11/06/19 19 4 P001 CK	1,693.41	0.00	5,223.13
		02/04/20 20 1 P001 CK	1,706.91	0.00	3,516.22
		05/04/20 20 2 P001 CK	1,706.90	0.00	1,809.32
			Per Diem Interest:	0.00	1,809.32
3202	POWELL, ADRIA	14000			0.00
15.3405	302 GREENBRIAR-5	00672 20600	3,384.75	3,587.85	
-C3405- -	UNION, NJ	07083 0	3,384.74	1,693.41	12,050.75
	302 GREENBRIAR-5	2 34600 0.00			12,050.75
		02/01/19 19 1 P001 CK	1,677.84	0.00	10,372.91
		04/25/19 19 2 P001 CK	1,677.84	0.00	8,695.07
		07/11/19 19 3 P001 CK	1,778.53	0.00	6,916.54
		10/23/19 19 4 P001 CK	1,693.41	0.00	5,223.13
		01/27/20 20 1 P001 CK	1,706.91	0.00	3,516.22
		04/22/20 20 2 P001 CK	1,706.90	0.00	1,809.32
			Per Diem Interest:	0.00	1,809.32
3202	CONTRERAS,EDDY	11400			0.00
15.3406	302 GREENBRIAR-6	00660 20100	3,081.50	3,266.40	
-C3406- -	UNION, NJ	07083 0	3,081.48	1,541.69	10,971.07
	302 GREENBRIAR-6	2 31500 0.00			10,971.07
		02/04/19 19 1 P001 CK	1,527.52	0.00	9,443.55
		04/30/19 19 2 P001 CK	1,527.51	0.00	7,916.04
		08/09/19 19 3 P001 CK	1,619.18	0.00	6,296.86
		11/06/19 19 4 P001 CK	1,541.69	0.00	4,755.17
		02/04/20 20 1 P001 CK	1,553.98	0.00	3,201.19
		05/04/20 20 2 P001 CK	1,553.97	0.00	1,647.22
			Per Diem Interest:	0.00	1,647.22
3202	THOMAS, SMITHA	11400			0.00
15.3407	302 GREENBRIAR-7	20100	3,081.50	3,266.40	
-C3407- -	UNION, NJ	07083 0	3,081.48	1,541.69	10,971.07
	302 GREENBRIAR-7	2 31500 0.00			10,971.07
		02/04/19 19 1 P001 CK	1,527.52	0.00	9,443.55
		04/30/19 19 2 P001 CK	1,527.51	0.00	7,916.04
		08/09/19 19 3 P001 CK	1,619.18	0.00	6,296.86
		11/06/19 19 4 P001 CK	1,541.69	0.00	4,755.17
		02/04/20 20 1 P001 CK	1,553.98	0.00	3,201.19
		05/04/20 20 2 P001 CK	1,553.97	0.00	1,647.22
			Per Diem Interest:	0.00	1,647.22

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3202	KE, XIPING - HUIEN SHEN	14000			0.00
15.3408	302 GREENBRIAR-8	00672 20600	3,384.75	3,587.85	
-C3408- -	UNION, NJ	07083 0	3,384.74	1,693.41	12,050.75
	302 GREENBRIAR-8	2 34600 0.00			12,050.75
		01/28/19 19 1 P001 CK	1,677.84	0.00	10,372.91
		03/25/19 19 2 JHR Homestead Credi	294.51-	0.00	10,078.40
		05/01/19 19 2 P001 CK	1,383.33	0.00	8,695.07
		07/31/19 19 3 P001 CK	1,778.53	0.00	6,916.54
		08/07/19 19 4 JHR Homestead Credi	294.51-	0.00	6,622.03
		10/21/19 19 4 P001 CK	1,398.90	0.00	5,223.13
		01/27/20 20 1 P001 CK	1,706.91	0.00	3,516.22
		05/06/20 20 2 P001 CK	1,706.90	0.00	1,809.32
			Per Diem Interest:	0.00	1,809.32
3202	GUINNESS, SHAUNAGH	14000			0.00
15.3501	212 WESTCHESTER-1	00672 20600	3,384.75	3,587.85	
-C3501- -	UNION, NJ	07083 0	3,384.74	1,693.41	12,050.75
	212 WESTCHESTER-1	2 34600 0.00			12,050.75
		02/01/19 19 1 P001 CK	1,677.84	0.00	10,372.91
		04/25/19 19 2 P001 CK	1,677.84	0.00	8,695.07
		07/11/19 19 3 P001 CK	1,778.53	0.00	6,916.54
		10/23/19 19 4 P001 CK	1,693.41	0.00	5,223.13
		01/27/20 20 1 P001 CK	1,706.91	0.00	3,516.22
		04/22/20 20 2 P001 CK	1,706.90	0.00	1,809.32
			Per Diem Interest:	0.00	1,809.32
3202	RUBIN, ROSEMARY	11400			0.00
15.3502	212 WESTCHESTER-2	00660 20100	3,081.50	3,266.40	
-C3502- -	UNION, NJ	07083 0	3,081.48	1,541.69	10,971.07
	212 WESTCHESTER-2	2 31500 0.00			10,971.07
		02/04/19 19 1 P001 CK	1,527.52	0.00	9,443.55
		04/30/19 19 2 P001 CK	1,527.51	0.00	7,916.04
		08/09/19 19 3 P001 CK	1,619.18	0.00	6,296.86
		11/06/19 19 4 P001 CK	1,541.69	0.00	4,755.17
		02/04/20 20 1 P001 CK	1,553.98	0.00	3,201.19
		05/04/20 20 2 P001 CK	1,553.97	0.00	1,647.22
			Per Diem Interest:	0.00	1,647.22
3202	ALEEM, JAMIL	11400			0.00
15.3503	212 WESTCHESTER-3	00660 20100	3,081.50	3,266.40	
-C3503- -	UNION, NJ	07083 0	3,081.48	1,541.69	10,971.07
	212 WESTCHESTER-3	2 31500 0.00			10,971.07
		02/04/19 19 1 P001 CK	1,527.52	0.00	9,443.55
		04/30/19 19 2 P001 CK	1,527.51	0.00	7,916.04
		08/09/19 19 3 P001 CK	1,619.18	0.00	6,296.86
		11/06/19 19 4 P001 CK	1,541.69	0.00	4,755.17
		02/04/20 20 1 P001 CK	1,553.98	0.00	3,201.19
		05/04/20 20 2 P001 CK	1,553.97	0.00	1,647.22
			Per Diem Interest:	0.00	1,647.22

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3202	CALIBER HOME LOANS INC	14000			0.00
15.3504	13801 WIRELESS WAY	00660 20600	3,384.75	3,587.85	
-C3504- -	OKLAHOMA CITY, OK	73134 0	3,384.74	1,693.41	12,050.75
	212 WESTCHESTER-4	2 34600 0.00			12,050.75
		02/04/19 19 1 P001 CK	1,677.84	0.00	10,372.91
		04/30/19 19 2 P001 CK	1,677.84	0.00	8,695.07
		08/09/19 19 3 P001 CK	1,778.53	0.00	6,916.54
		11/06/19 19 4 P001 CK	1,693.41	0.00	5,223.13
		02/04/20 20 1 P001 CK	1,706.91	0.00	3,516.22
		05/20/20 20 2 P001 CK	1,706.90	0.00	1,809.32
			Per Diem Interest:	0.00	1,809.32
3202	LIU, YAN & YANG, LEI	14000			0.00
15.3505	212 WESTCHESTER-5	00660 20600	3,384.75	3,587.85	
-C3505- -	UNION, NJ	07083 0	3,384.74	1,693.41	12,050.75
	212 WESTCHESTER-5	2 34600 0.00			12,050.75
		01/30/19 19 1 P001 CK	1,677.84	0.00	10,372.91
		04/29/19 19 2 P001 CK	1,677.84	0.00	8,695.07
		07/30/19 19 3 P001 CK	1,778.53	0.00	6,916.54
		10/28/19 19 4 P001 CK	1,693.41	0.00	5,223.13
		02/04/20 20 1 P001 CK	1,706.91	0.00	3,516.22
		05/13/20 20 2 P001 CK	1,706.90	0.00	1,809.32
			Per Diem Interest:	0.00	1,809.32
3202	KAY, ALAN M	11400 VT001			0.00
15.3506	212 WESTCHESTER-6	20100	2,956.50	3,141.40	
-C3506- -	UNION, NJ	07083 0	2,956.48	1,479.19	10,533.57
	212 WESTCHESTER-6	2 31500 500.00			10,533.57
		02/07/19 19 1 P001 CK	1,465.02	0.00	9,068.55
		03/25/19 19 2 JHR Homestead Credi	255.55-	0.00	8,813.00
		05/07/19 19 2 P001 CK	1,209.46	0.00	7,603.54
		05/07/19 19 3 P001 CK	255.55	0.00	7,347.99
		08/09/19 19 3 P001 CK	1,301.13	0.00	6,046.86
		08/07/19 19 4 JHR Homestead Credi	255.56-	0.00	5,791.30
		11/12/19 19 4 P001 CK	1,223.63	0.00	4,567.67
		02/11/20 20 1 P001 CK	1,491.48	0.00	3,076.19
		06/01/20 20 2 P001 CK	1,491.47	0.00	1,584.72
			Per Diem Interest:	0.00	1,584.72
3202	MELO, STELLA C DA SILVA & ANIBAL J	11400			0.00
15.3507	415 BRIAR HOLLOW PL #214	20100	3,081.50	3,266.40	
-C3507- -	HOUSTON, TX	77027 0	3,081.48	1,541.69	10,971.07
	212 WESTCHESTER-7	2 31500 0.00			10,971.07
		02/06/19 19 1 P001 CK	1,527.52	0.00	9,443.55
		05/02/19 19 2 P001 CK	1,527.51	0.00	7,916.04
		08/29/19 19 3 P001 CK 3764622032	1,619.18	11.00	6,296.86
		11/21/19 19 4 P001 CK 3769910223	1,541.69	7.09	4,755.17
		01/02/20 20 1 P001 CK 3772304215	1,553.98	0.00	3,201.19
		04/13/20 20 2 P001 CK 3779818059	1,553.97	0.00	1,647.22
			Per Diem Interest:	0.00	1,647.22

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3202	DIGIOVANNI, PHILIP ESTATE	14000								0.00
15.3508	212 WESTCHESTER-8	20600						3,384.75	3,587.85	
-C3508- -	UNION, NJ	07083 0						3,384.74	1,693.41	12,050.75
	212 WESTCHESTER-8	2 34600 0.00								12,050.75
			02/08/19	19	1	P001	CK	1,677.84	0.00	10,372.91
			05/29/19	19	2	P001	CK	1,677.84	11.82	8,695.07
			08/02/19	19	3	P001	CK	1,778.53	0.00	6,916.54
			11/08/19	19	4	P001	CK	1,693.41	0.00	5,223.13
			02/20/20	20	1	P001	CK	1,706.91	0.00	3,516.22
			06/23/20	20	2	P001	CK	1,706.90	19.22	1,809.32
								Per Diem Interest:	0.00	1,809.32
3202	BORGHESI, JAMES J & LYNNE M	14000								0.00
15.3601	210 JOSEPH STREET	20600						3,384.75	3,587.85	
-C3601- -	LAVALLETTE, NJ	08735 0						3,384.74	1,693.41	12,050.75
	202 WESTCHESTER-1	2 34600 0.00								12,050.75
			02/13/19	19	1	P001	CK	1,677.84	0.00	10,372.91
			05/10/19	19	2	P001	CK	1,677.84	0.00	8,695.07
			08/14/19	19	3	P001	CK	1,778.53	0.00	6,916.54
			10/30/19	19	4	P001	CK	1,693.41	0.00	5,223.13
			02/05/20	20	1	P001	CK	1,706.91	0.00	3,516.22
			06/01/20	20	2	P001	CK	1,706.90	0.00	1,809.32
								Per Diem Interest:	0.00	1,809.32
3202	JINJINIAN, SARAH	11400								0.00
15.3602	202 WESTCHESTER-2	00672 20100						3,081.50	3,266.40	
-C3602- -	UNION, NJ	07083 0						3,081.48	1,541.69	10,971.07
	202 WESTCHESTER-2	2 31500 0.00								10,971.07
			02/04/19	19	1	P001	CK	1,527.52	0.00	9,443.55
			04/30/19	19	2	P001	CK	1,527.51	0.00	7,916.04
			08/09/19	19	3	P001	CK	1,619.18	0.00	6,296.86
			11/06/19	19	4	P001	CK	1,541.69	0.00	4,755.17
			02/04/20	20	1	P001	CK	1,553.98	0.00	3,201.19
			05/04/20	20	2	P001	CK	1,553.97	0.00	1,647.22
								Per Diem Interest:	0.00	1,647.22
3202	MCGUIRE, TRACEY A	11400								0.00
15.3603	202 WESTCHESTER-3	00660 20100						3,081.50	3,266.40	
-C3603- -	UNION, NJ	07083 0						3,081.48	1,541.69	10,971.07
	202 WESTCHESTER-3	2 31500 0.00								10,971.07
			01/30/19	19	1	P001	CK	1,527.52	0.00	9,443.55
			04/29/19	19	2	P001	CK	1,527.51	0.00	7,916.04
			07/30/19	19	3	P001	CK	1,619.18	0.00	6,296.86
			10/28/19	19	4	P001	CK	1,541.69	0.00	4,755.17
			02/04/20	20	1	P001	CK	1,553.98	0.00	3,201.19
			05/13/20	20	2	P001	CK	1,553.97	0.00	1,647.22
								Per Diem Interest:	0.00	1,647.22

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3202	BUTLER, LEONARD & LYNN	14000			0.00
15.3604	202 WESTCHESTER-4	20600	3,384.75	3,587.85	
-C3604- -	UNION, NJ	07083 0	3,384.74	1,693.41	12,050.75
	202 WESTCHESTER-4	2 34600 0.00			12,050.75
		02/04/19 19 1 P001 CK	1,677.84	0.00	10,372.91
		03/25/19 19 2 JHR Homestead Credi	196.44-	0.00	10,176.47
		04/30/19 19 2 P001 CK	1,481.40	0.00	8,695.07
		08/09/19 19 3 P001 CK	1,778.53	0.00	6,916.54
		08/07/19 19 4 JHR Homestead Credi	196.44-	0.00	6,720.10
		11/06/19 19 4 P001 CK	1,496.97	0.00	5,223.13
		02/04/20 20 1 P001 CK	1,706.91	0.00	3,516.22
		05/04/20 20 2 P001 CK	1,706.90	0.00	1,809.32
			Per Diem Interest:	0.00	1,809.32
3202	MENAKER, SUSAN D	14000			0.00
15.3605	1595 BROOKSIDE DR	20600	3,384.75	3,587.85	
-C3605- -	MOUNTAINSIDE, NJ	07092 0	3,384.74	1,693.41	12,050.75
	202 WESTCHESTER-5	2 34600 0.00			12,050.75
		02/04/19 19 1 P001 CK	1,677.84	0.00	10,372.91
		04/30/19 19 2 P001 CK	1,677.84	0.00	8,695.07
		08/09/19 19 3 P001 CK	1,778.53	0.00	6,916.54
		11/06/19 19 4 P001 CK	1,693.41	0.00	5,223.13
		02/04/20 20 1 P001 CK	1,706.91	0.00	3,516.22
		05/04/20 20 2 P001 CK	1,706.90	0.00	1,809.32
			Per Diem Interest:	0.00	1,809.32
3202	CORBIN, KENNETH	11400			0.00
15.3606	202 WESTCHESTER-6	00672 20100	3,081.50	3,266.40	
-C3606- -	UNION, NJ	07083 0	3,081.48	1,541.69	10,971.07
	202 WESTCHESTER-6	2 31500 0.00			10,971.07
		02/01/19 19 1 P001 CK	1,527.52	0.00	9,443.55
		03/25/19 19 2 JHR Homestead Credi	268.05-	0.00	9,175.50
		04/25/19 19 2 P001 CK	1,259.46	0.00	7,916.04
		07/11/19 19 3 P001 CK	1,619.18	0.00	6,296.86
		08/07/19 19 4 JHR Homestead Credi	268.06-	0.00	6,028.80
		10/23/19 19 4 P001 CK	1,273.63	0.00	4,755.17
		01/27/20 20 1 P001 CK	1,553.98	0.00	3,201.19
		04/28/20 20 2 P001 CK	1,553.97	0.00	1,647.22
			Per Diem Interest:	0.00	1,647.22
3202	CALIENDO, NICOLE & ANTHONY	11400			0.00
15.3607	202 WESTCHESTER-7	00672 20100	3,081.50	3,266.40	
-C3607- -	UNION, NJ	07083 0	3,081.48	1,541.69	10,971.07
	202 WESTCHESTER-7	2 31500 0.00			10,971.07
		02/01/19 19 1 P001 CK	1,527.52	0.00	9,443.55
		03/25/19 19 2 JHR Homestead Credi	178.79-	0.00	9,264.76
		04/25/19 19 2 P001 CK	1,348.72	0.00	7,916.04
		07/11/19 19 3 P001 CK	1,619.18	0.00	6,296.86
		08/07/19 19 4 JHR Homestead Credi	178.79-	0.00	6,118.07
		10/23/19 19 4 P001 CK	1,362.90	0.00	4,755.17

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		Date Yr Qtr Code Description		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	
3202	15.3607 -C3607- -	CALIENDO, NICOLE & ANTHONY	Continued			
		01/27/20 20 1 P001 CK		1,553.98	0.00	3,201.19
		04/22/20 20 2 P001 CK		1,553.97	0.00	1,647.22
				Per Diem Interest:	0.00	1,647.22
3202	MC BRIAR, GINA	14000				0.00
15.3608	3299 SE WEST SNOW RD PORT	20600		3,384.75	3,587.85	
-C3608- -	ST LUCIE, FL	34984 0		3,384.74	1,693.41	12,050.75
	202 WESTCHESTER-8	2 34600	0.00			12,050.75
		12/24/18 19 1 J063		0.01-	0.00	12,050.74
		02/04/19 19 1 P001 CK		1,677.83	0.00	10,372.91
		02/04/19 19 1 P001 CK		0.01	0.00	10,372.90
		03/22/19 19 1 J063		0.01	0.00	10,372.91
		03/22/19 19 2 J063		0.01-	0.00	10,372.90
		04/16/19 19 2 P001 CK		1,677.83	0.00	8,695.07
		04/30/19 19 2 P001 CK		1,677.83	0.00	7,017.24
		05/23/19 19 2 J063		1,677.83	0.00	8,695.07
		05/23/19 19 3 J063		1,677.83-	0.00	7,017.24
		07/31/19 19 3 P001 CK		100.70	0.00	6,916.54
		10/22/19 19 4 P001 CK		1,693.41	0.00	5,223.13
		02/06/20 20 1 P001 CK		1,706.91	0.00	3,516.22
		04/27/20 20 2 P001 CK	3780538964	1,706.90	0.00	1,809.32
				Per Diem Interest:	0.00	1,809.32
3202	RUIZ, MONICA	7500				0.00
15.3701	402 TOURNAMENT-6	00660 14000		2,103.24	2,229.45	
-C3701- -	UNION, NJ	07083 0		2,103.24	1,052.26	7,488.19
	402 TOURNAMENT-6	2 21500	0.00			7,488.19
		02/04/19 19 1 P001 CK		1,042.59	0.00	6,445.60
		04/30/19 19 2 P001 CK		1,042.59	0.00	5,403.01
		08/09/19 19 3 P001 CK		1,105.16	0.00	4,297.85
		11/06/19 19 4 P001 CK		1,052.26	0.00	3,245.59
		02/04/20 20 1 P001 CK		1,060.65	0.00	2,184.94
		05/04/20 20 2 P001 CK		1,060.65	0.00	1,124.29
				Per Diem Interest:	0.00	1,124.29
3202	SANCHEZ, FRANCES	10800				0.00
15.3702	402 TOURNAMENT-7	00660 18200		2,836.94	3,007.15	
-C3702- -	UNION, NJ	07083 0		2,836.92	1,419.33	10,100.34
	402 TOURNAMENT-7	2 29000	0.00			10,100.34
		02/06/19 19 1 P001 CK		1,406.29	0.00	8,694.05
		03/25/19 19 2 JHR	Homestead Credi	252.04-	0.00	8,442.01
		04/29/19 19 2 P001 CK		1,154.24	0.00	7,287.77
		07/30/19 19 3 P001 CK		1,490.67	0.00	5,797.10
		08/07/19 19 4 JHR	Homestead Credi	252.04-	0.00	5,545.06
		10/28/19 19 4 P001 CK		1,167.29	0.00	4,377.77
		02/04/20 20 1 P001 CK		1,430.65	0.00	2,947.12
		05/13/20 20 2 P001 CK		1,430.64	0.00	1,516.48
				Per Diem Interest:	0.00	1,516.48

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3202	RAYMOND, RICHARD & WEINSTEIN, SHIRA	9600			0.00
15.3703	402 TOURNAMENT-8	00660 17900	2,690.20	2,851.62	
-C3703- -	UNION, NJ	07083 0	2,690.18	1,345.92	9,577.92
	402 TOURNAMENT-8	2 27500 0.00			9,577.92
		01/30/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		03/25/19 19 2 JHR Homestead Credi	161.61-	0.00	8,082.76
		04/29/19 19 2 P001 CK	1,171.93	0.00	6,910.83
		07/30/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		08/07/19 19 4 JHR Homestead Credi	161.61-	0.00	5,335.65
		10/28/19 19 4 P001 CK	1,184.31	0.00	4,151.34
		02/04/20 20 1 P001 CK	1,356.65	0.00	2,794.69
		05/13/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00	1,438.05
3202	RINCHITA, SIMION & VASILICA	9600			0.00
15.3704	402 TOURNAMENT-9	17900	2,690.20	2,851.62	
-C3704- -	UNION, NJ	07083 0	2,690.18	1,345.92	9,577.92
	402 TOURNAMENT-9	2 27500 0.00			9,577.92
		02/04/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		04/30/19 19 2 P001 CK	1,333.54	0.00	6,910.83
		08/09/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		11/06/19 19 4 P001 CK	1,345.92	0.00	4,151.34
		02/04/20 20 1 P001 CK	1,356.65	0.00	2,794.69
		05/04/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00	1,438.05
3202	PATEL, JUSTIN	9600			0.00
15.3705	402 TOURNAMENT-10	17900	2,690.20	2,851.62	
-C3705- -	UNION, NJ	07083 0	2,690.18	1,345.92	9,577.92
	402 TOURNAMENT-10	2 27500 0.00			9,577.92
		02/04/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		04/30/19 19 2 P001 CK	1,333.54	0.00	6,910.83
		08/09/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		11/06/19 19 4 P001 CK	1,345.92	0.00	4,151.34
		02/04/20 20 1 P001 CK	1,356.65	0.00	2,794.69
		05/04/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00	1,438.05
3202	SMITH, JENNIFER	10800			0.00
15.3707	402 TOURNAMENT-5	00660 18200	2,836.94	3,007.15	
-C3707- -	UNION, NJ	07083 0	2,836.92	1,419.33	10,100.34
	402 TOURNAMENT-5	2 29000 0.00			10,100.34
		02/04/19 19 1 P001 CK	1,406.29	0.00	8,694.05
		04/30/19 19 2 P001 CK	1,406.28	0.00	7,287.77
		08/09/19 19 3 P001 CK	1,490.67	0.00	5,797.10
		11/06/19 19 4 P001 CK	1,419.33	0.00	4,377.77
		02/04/20 20 1 P001 CK	1,430.65	0.00	2,947.12
		05/04/20 20 2 P001 CK	1,430.64	0.00	1,516.48
			Per Diem Interest:	0.00	1,516.48

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3202	SWEETING, WILLIAM & CATHERINE	9600			0.00
15.3708	402 TOURNAMENT-1	17900	2,690.20	2,851.62	
-C3708- -	UNION, NJ	07083 0	2,690.18	1,345.92	9,577.92
	402 TOURNAMENT-1	2 27500 0.00			9,577.92
		05/20/19 19 1 P001 CK 3758529819	1,333.55	32.30	8,244.37
		05/20/19 19 2 P001 CK 3758529819	1,333.54	11.79	6,910.83
		08/13/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		11/14/19 19 4 P001 CK	1,342.03	3.89	4,155.23
		02/06/20 19 4 P001 CK	3.89	0.00	4,151.34
		02/06/20 20 1 P001 CK	1,352.76	0.00	2,798.58
		06/02/20 20 1 P001 CK	3.89	0.03	2,794.69
		06/02/20 20 2 P001 CK	1,356.64	0.00	1,438.05
		Per Diem Interest:	0.00		1,438.05
3202	DAVIDSON, DONALD E	9600			0.00
15.3709	402 TOURNAMENT-2	17900	2,690.20	2,851.62	
-C3709- -	UNION, NJ	07083 0	2,690.18	1,345.92	9,577.92
	402 TOURNAMENT-2	2 27500 0.00			9,577.92
		02/01/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		03/25/19 19 2 JHR Homestead Credi	242.29-	0.00	8,002.08
		05/07/19 19 2 P001 CK	1,091.25	0.00	6,910.83
		08/07/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		08/07/19 19 4 JHR Homestead Credi	242.30-	0.00	5,254.96
		11/08/19 19 4 P001 CK	1,103.62	0.00	4,151.34
		02/10/20 20 1 P001 CK	1,356.65	0.00	2,794.69
		05/18/20 20 2 P001 CK	1,356.64	0.00	1,438.05
		Per Diem Interest:	0.00		1,438.05
3202	MEGALA, AYMAN	9600			0.00
15.3710	402 TOURNAMENT-3	17900	2,690.20	2,851.62	
-C3710- -	UNION, NJ	07083 0	2,690.18	1,345.92	9,577.92
	402 TOURNAMENT-3	2 27500 0.00			9,577.92
		Per Diem Interest:		1,206.14	10,784.06
3202	ANTUS, ANDERS OLE	7500			0.00
15.3801	412 TOURNAMENT-6	00660 14000	2,103.24	2,229.45	
-C3801- -	UNION, NJ	07083 0	2,103.24	1,052.26	7,488.19
	412 TOURNAMENT-6	2 21500 0.00			7,488.19
		02/04/19 19 1 P001 CK	1,042.59	0.00	6,445.60
		03/25/19 19 2 JHR Homestead Credi	184.50-	0.00	6,261.10
		04/30/19 19 2 P001 CK	858.09	0.00	5,403.01
		08/09/19 19 3 P001 CK	1,105.16	0.00	4,297.85
		08/07/19 19 4 JHR Homestead Credi	184.51-	0.00	4,113.34
		11/06/19 19 4 P001 CK	867.75	0.00	3,245.59
		02/04/20 20 1 P001 CK	1,060.65	0.00	2,184.94
		05/04/20 20 2 P001 CK	1,060.65	0.00	1,124.29
		Per Diem Interest:	0.00		1,124.29

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3202	MCGOVERN, MICHAEL	10800			0.00
15.3802	412 TOURNAMENT-7	00672 18200	2,836.94	3,007.15	
-C3802- -	UNION, NJ	07083 0	2,836.92	1,419.33	10,100.34
	412 TOURNAMENT-7	2 29000 0.00			10,100.34
		02/01/19 19 1 P001 CK	1,406.29	0.00	8,694.05
		04/25/19 19 2 P001 CK	1,406.28	0.00	7,287.77
		07/11/19 19 3 P001 CK	1,490.67	0.00	5,797.10
		10/23/19 19 4 P001 CK	1,419.33	0.00	4,377.77
		01/27/20 20 1 P001 CK	1,430.65	0.00	2,947.12
		04/22/20 20 2 P001 CK	1,430.64	0.00	1,516.48
			Per Diem Interest:	0.00	1,516.48
3202	LOTVIN, J - LOTVIN, S - BAKER, F	9600 SC001			0.00
15.3803	412 TOURNAMENT-8	17900 WD001	2,440.20	2,601.62	
-C3803- -	UNION, NJ	07083 0	2,440.18	1,220.92	8,702.92
	412 TOURNAMENT-8	2 27500 1000.00			8,702.92
		01/22/19 19 1 P001 CK	1,208.55	0.00	7,494.37
		04/15/19 19 2 P001 CR	4.61	0.00	7,489.76
		04/26/19 19 2 P001 CK	1,203.93	0.00	6,285.83
		04/26/19 19 3 P001 CK	4.61	0.00	6,281.22
		07/30/19 19 3 P001 CK	1,283.96	0.00	4,997.26
		10/28/19 19 4 P001 CK	1,220.92	0.00	3,776.34
		04/24/20 19 4 J052 SC DIS O/$10,00	250.00	0.00	4,026.34
		05/04/20 19 4 P001 CK	250.00	0.00	3,776.34
		01/23/20 20 1 P001 CK	1,231.65	0.00	2,544.69
		05/04/20 20 2 P001 CK	981.64	0.00	1,563.05
		05/12/20 20 2 P001 CK	250.00	0.00	1,313.05
			Per Diem Interest:	0.00	1,313.05
3202	FELDMAN, MITCHELL H	9600			0.00
15.3804	412 TOURNAMENT-9	17900	2,690.20	2,851.62	
-C3804- -	UNION, NJ	07083 0	2,690.18	1,345.92	9,577.92
	412 TOURNAMENT-9	2 27500 0.00			9,577.92
		02/04/19 19 1 P001 CK 3749228350	1,333.55	0.00	8,244.37
		05/03/19 19 2 P001 CK 3757473660	1,333.54	0.00	6,910.83
		08/09/19 19 3 P001 CK 3763548995	1,413.57	0.00	5,497.26
		11/08/19 19 4 P001 CK 3769125185	1,345.92	0.00	4,151.34
		02/03/20 20 1 P001 CK 3774678433	1,356.65	0.00	2,794.69
		05/11/20 20 2 P001 CK 3781449951	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00	1,438.05
3202	LUDLUM, BRIAN	9600			0.00
15.3805	412 TOURNAMENT-10	85200 17900	2,690.20	2,851.62	
-C3805- -	UNION, NJ	07083 0	2,690.18	1,345.92	9,577.92
	412 TOURNAMENT-10	2 27500 0.00			9,577.92
		02/05/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		04/16/19 19 2 P001 CK	1,333.54	0.00	6,910.83
		07/25/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		10/21/19 19 4 P001 CK	1,345.92	0.00	4,151.34
		01/23/20 20 1 P001 CK	1,356.65	0.00	2,794.69

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deduct Amount / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3202	15.3805 -C3805- - LUDLUM, BRIAN	Continued			
		05/01/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00	1,438.05
3202	LOSADA, ALONSO J-LOSADA, JORGE L	7500			0.00
15.3806	412 TOURNAMENT-4	00672 14000	2,103.24	2,229.45	
-C3806- -	UNION, N J	07083 0	2,103.24	1,052.26	7,488.19
	412 TOURNAMENT-4	2 21500 0.00			7,488.19
		01/28/19 19 1 P001 CK 3748787320	1,042.59	0.00	6,445.60
		04/22/19 19 2 P001 CK 3756119587	1,042.59	0.00	5,403.01
		07/29/19 19 3 P001 CK 3762713233	1,105.16	0.00	4,297.85
		10/29/19 19 4 P001 CK 3768374082	1,052.26	0.00	3,245.59
		01/29/20 20 1 P001 CK 3774377278	1,060.65	0.00	2,184.94
		04/27/20 20 2 P001 CK 3780577728	1,060.65	0.00	1,124.29
			Per Diem Interest:	0.00	1,124.29
3202	BELTON, AUNDRAE-LOUIS	10800			0.00
15.3807	412 TOURNAMENT-5	00672 18200	2,836.94	3,007.15	
-C3807- -	UNION, NJ	07083 0	2,836.92	1,419.33	10,100.34
	412 TOURNAMENT-5	2 29000 0.00			10,100.34
		02/01/19 19 1 P001 CK	1,406.29	0.00	8,694.05
		04/25/19 19 2 P001 CK	1,406.28	0.00	7,287.77
		07/11/19 19 3 P001 CK	1,490.67	0.00	5,797.10
		10/23/19 19 4 P001 CK	1,419.33	0.00	4,377.77
		01/27/20 20 1 P001 CK	1,430.65	0.00	2,947.12
		04/22/20 20 2 P001 CK	1,430.64	0.00	1,516.48
			Per Diem Interest:	0.00	1,516.48
3202	KRAMER, LESLIE S	9600			0.00
15.3808	412 TOURNAMENT-1	17900	2,690.20	2,851.62	
-C3808- -	UNION, N J	07083 0	2,690.18	1,345.92	9,577.92
	412 TOURNAMENT-1	2 27500 0.00			9,577.92
		02/04/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		04/30/19 19 2 P001 CK	1,333.54	0.00	6,910.83
		08/09/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		11/06/19 19 4 P001 CK	1,345.92	0.00	4,151.34
		02/04/20 20 1 P001 CK	1,356.65	0.00	2,794.69
		05/04/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00	1,438.05
3202	GELIN, KAN	9600			0.00
15.3809	412 TOURNAMENT-2	00660 17900	2,690.20	2,851.62	
-C3809- -	UNION, NJ	07083 0	2,690.18	1,345.92	9,577.92
	412 TOURNAMENT-2	2 27500 0.00			9,577.92
		01/18/19 19 1 P001 CK 990392	1,333.55	0.00	8,244.37
		04/30/19 19 2 P001 CK	1,333.54	0.00	6,910.83
		08/09/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		11/06/19 19 4 P001 CK	1,345.92	0.00	4,151.34
		02/04/20 20 1 P001 CK	1,356.65	0.00	2,794.69
		05/04/20 20 2 P001 CK	1,356.64	0.00	1,438.05

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
3202	15.3809 -C3809- - GELIN, KAN			Continued			
					Per Diem Interest:	0.00	1,438.05
3202	BROWN, SALENA E		9600				0.00
15.3810	412 TOURNAMENT-3	00660	17900		2,690.20	2,851.62	
-C3810- -	UNION, NJ	07083	0		2,690.18	1,345.92	9,577.92
	412 TOURNAMENT-3	2	27500	0.00			9,577.92
		02/04/19	19 1	P001 CK	1,333.55	0.00	8,244.37
		04/30/19	19 2	P001 CK	1,333.54	0.00	6,910.83
		08/09/19	19 3	P001 CK	1,413.57	0.00	5,497.26
		11/06/19	19 4	P001 CK	1,345.92	0.00	4,151.34
		02/04/20	20 1	P001 CK	1,356.65	0.00	2,794.69
		05/04/20	20 2	P001 CK	1,356.64	0.00	1,438.05
					Per Diem Interest:	0.00	1,438.05
3202	JIMENEZ, JANELLY		9300				0.00
15.3901	422 TOURNAMENT-4	00660	17600		2,631.50	2,789.40	
-C3901- -	UNION, NJ	07083	0		2,631.49	1,316.55	9,368.94
	422 TOURNAMENT-4	2	26900	0.00			9,368.94
		02/04/19	19 1	P001 CK	1,304.45	0.00	8,064.49
		04/30/19	19 2	P001 CK	1,304.45	0.00	6,760.04
		08/09/19	19 3	P001 CK	1,382.73	0.00	5,377.31
		11/06/19	19 4	P001 CK	1,316.55	0.00	4,060.76
		02/04/20	20 1	P001 CK	1,327.05	0.00	2,733.71
		05/04/20	20 2	P001 CK	1,327.04	0.00	1,406.67
					Per Diem Interest:	0.00	1,406.67
3202	CRISCITIELLO, ASHLEY		9300				0.00
15.3902	422 TOURNAMENT-5		17600		2,631.50	2,789.40	
-C3902- -	UNION, NJ	07083	0		2,631.49	1,316.55	9,368.94
	422 TOURNAMENT-5	2	26900	0.00			9,368.94
		02/04/19	19 1	P001 CK	1,304.45	0.00	8,064.49
		04/30/19	19 2	P001 CK	1,304.45	0.00	6,760.04
		08/09/19	19 3	P001 CK	1,382.73	0.00	5,377.31
		11/06/19	19 4	P001 CK	1,316.55	0.00	4,060.76
		02/04/20	20 1	P001 CK	1,327.05	0.00	2,733.71
		05/04/20	20 2	P001 CK	1,327.04	0.00	1,406.67
					Per Diem Interest:	0.00	1,406.67
3202	BISHOP, BRIAN		9300				0.00
15.3903	422 TOURNAMENT-6	00672	17600		2,631.50	2,789.40	
-C3903- -	UNION, NJ	07083	0		2,631.49	1,316.55	9,368.94
	422 TOURNAMENT-6	2	26900	0.00			9,368.94
		02/01/19	19 1	P001 CK	1,227.50	0.00	8,141.44
		07/11/19	19 1	P001 CK	76.95	0.00	8,064.49
		04/25/19	19 2	P001 CK	1,304.45	0.00	6,760.04
		07/11/19	19 3	P001 CK	1,305.78	0.00	5,454.26
		09/13/19	19 3	P001 CK	76.95	0.00	5,377.31
		10/23/19	19 4	P001 CK	1,316.55	0.00	4,060.76
		01/27/20	20 1	P001 CK	1,327.05	0.00	2,733.71

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
3202	15.3903 -C3903- - BISHOP, BRIAN			Continued			
		04/22/20 20 2	P001 CK		1,327.04	0.00	1,406.67
					Per Diem Interest:	0.00	1,406.67
3202	GRIFFIN, LEIGH		9300				0.00
15.3904	422 TOURNAMENT-7		17600		2,631.50	2,789.40	
-C3904- -	UNION, NJ	07083	0		2,631.49	1,316.55	9,368.94
	422 TOURNAMENT-7	2	26900	0.00			9,368.94
		02/04/19 19 1	P001 CK		1,304.45	0.00	8,064.49
		04/30/19 19 2	P001 CK		1,304.45	0.00	6,760.04
		08/09/19 19 3	P001 CK		1,382.73	0.00	5,377.31
		11/06/19 19 4	P001 CK		1,316.55	0.00	4,060.76
		02/04/20 20 1	P001 CK		1,327.05	0.00	2,733.71
		05/04/20 20 2	P001 CK		1,327.04	0.00	1,406.67
					Per Diem Interest:	0.00	1,406.67
3202	BOWER, ZACHARY TAYLOR		9300				0.00
15.3905	422 TOURNAMENT-8		17600		2,631.50	2,789.40	
-C3905- -	UNION, NJ	07083	0		2,631.49	1,316.55	9,368.94
	422 TOURNAMENT-8	2	26900	0.00			9,368.94
		02/04/19 19 1	P001 CK		1,304.45	0.00	8,064.49
		04/30/19 19 2	P001 CK		1,304.45	0.00	6,760.04
		08/09/19 19 3	P001 CK		1,382.73	0.00	5,377.31
		11/06/19 19 4	P001 CK		1,316.55	0.00	4,060.76
		02/04/20 20 1	P001 CK		1,327.05	0.00	2,733.71
		05/04/20 20 2	P001 CK		1,327.04	0.00	1,406.67
					Per Diem Interest:	0.00	1,406.67
3202	KEZBOR, SAFWAN		9300				0.00
15.3906	422 TOURNAMENT-9	00597	17600		2,631.50	2,789.40	
-C3906- -	UNION, NJ	07083	0		2,631.49	1,316.55	9,368.94
	422 TOURNAMENT-9	2	26900	0.00			9,368.94
		12/17/18 19 1	J063		76.95-	0.00	9,291.99
		02/01/19 19 1	R001 CK		1,227.50	0.00	10,519.49
	Original Payment Date: 02/01/19						
		02/01/19 19 1	P001 CK		1,227.50	0.00	9,291.99
		02/04/19 19 1	P001 CK		1,227.50	0.00	8,064.49
		02/06/19 19 1	P001 CK		1,227.50	0.00	6,836.99
		07/25/19 19 1	P001 CK		76.95	0.00	6,760.04
		08/09/19 19 1	J071 fix credit		76.95	0.00	6,836.99
		08/09/19 19 1	R001 CK		1,227.50	0.00	8,064.49
	Original Payment Date: 02/04/19						
		04/25/19 19 2	R001 CK		1,304.45	0.00	9,368.94
	Original Payment Date: 04/25/19						
		04/25/19 19 2	P001 CK		1,304.45	0.00	8,064.49
		04/30/19 19 2	R001 CK		1,304.45	0.00	9,368.94
	Original Payment Date: 04/30/19						
		04/30/19 19 2	P001 CK		1,304.45	0.00	8,064.49
		05/02/19 19 2	P001 CK		1,304.45	0.00	6,760.04

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3202	15.3906 -C3906- -	KEZBOR, SAFWAN					Continued			
			07/11/19	19	3	R001	CK	1,382.73	0.00	8,142.77
			Original Payment Date: 07/11/19							
			07/11/19	19	3	P001	CK	1,382.73	0.00	6,760.04
			07/25/19	19	3	R001	CK	1,382.73	0.00	8,142.77
			Original Payment Date: 07/25/19							
			07/25/19	19	3	P001	CK	20.51	0.00	8,122.26
			07/25/19	19	3	P001	CK	1,382.73	0.00	6,739.53
			08/09/19	19	3	R001	CK	20.51	0.00	6,760.04
			Original Payment Date: 08/09/19							
			08/09/19	19	3	R001	CK	1,362.22	0.00	8,122.26
			Original Payment Date: 08/09/19							
			08/09/19	19	3	P001	CK	1,362.22	0.00	6,760.04
			08/09/19	19	3	P001	CK	20.51	0.00	6,739.53
			09/16/19	19	3	P001	CK	1,362.22	0.00	5,377.31
			10/10/19	19	4	P001	CK	1,316.55	0.00	4,060.76
			11/06/19	19	4	P001	CK	1,316.55	0.00	2,744.21
			11/06/19	19	4	R001	CK	1,316.55	0.00	4,060.76
			Original Payment Date: 11/06/19							
			01/27/20	20	1	P001	CK	1,327.05	0.00	2,733.71
			05/13/20	20	2	P001	CK	1,327.04	0.00	1,406.67
								Per Diem Interest:	0.00	1,406.67
3202	MOTA, RICARDO J	9300								0.00
15.3907	422 TOURNAMENT-1	17600						2,631.50	2,789.40	
-C3907- -	UNION, NJ	07083 0						2,631.49	1,316.55	9,368.94
	422 TOURNAMENT-1	2 26900 0.00								9,368.94
			04/30/19	19	1	P001	CK	1,246.68	0.00	8,122.26
			08/09/19	19	1	P001	CK	57.77	0.00	8,064.49
			08/09/19	19	2	P001	CK	1,304.45	0.00	6,760.04
			08/09/19	19	3	P001	CK	20.51	0.00	6,739.53
			11/21/19	19	3	P001	CK	1,362.22	35.12	5,377.31
			11/06/19	19	4	P001	CK	1,316.55	0.00	4,060.76
			02/04/20	20	1	P001	CK	1,327.05	0.00	2,733.71
			05/04/20	20	2	P001	CK	1,327.04	0.00	1,406.67
								Per Diem Interest:	0.00	1,406.67
3202	MEDINA, EDWIN - LAROSA, JOANNE N	9300								0.00
15.3908	12 WESTLAND RD	00660 17600						2,631.50	2,789.40	
-C3908- -	VERONA, NJ	07044 0						2,631.49	1,316.55	9,368.94
	422 TOURNAMENT-2	2 26900 0.00								9,368.94
			02/04/19	19	1	P001	CK	1,304.45	0.00	8,064.49
			04/30/19	19	2	P001	CK	1,304.45	0.00	6,760.04
			08/09/19	19	3	P001	CK	1,382.73	0.00	5,377.31
			11/06/19	19	4	P001	CK	1,316.55	0.00	4,060.76
			02/04/20	20	1	P001	CK	1,327.05	0.00	2,733.71
			05/04/20	20	2	P001	CK	1,327.04	0.00	1,406.67
								Per Diem Interest:	0.00	1,406.67

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3202	BATISTA, BRUNO & FERNANDA	9300			0.00
15.3909	422 TOURNAMENT-3	00660 17600	2,631.50	2,789.40	
-C3909- -	UNION, NJ	07083 0	2,631.49	1,316.55	9,368.94
	422 TOURNAMENT-3	2 26900 0.00			9,368.94
		02/06/19 19 1 P001 CK	1,304.45	0.00	8,064.49
		05/02/19 19 2 P001 CK	1,304.45	0.00	6,760.04
		07/25/19 19 3 P001 CK	1,382.73	0.00	5,377.31
		11/06/19 19 4 P001 CK	1,316.55	0.00	4,060.76
		02/04/20 20 1 P001 CK	1,327.05	0.00	2,733.71
		05/04/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67
3202	GOLDBERG, MAXINE	9300			0.00
15.3910	422 TOURNAMENT-10	00672 17600	2,631.50	2,789.40	
-C3910- -	UNION, NJ	07083 0	2,631.49	1,316.55	9,368.94
	422 TOURNAMENT-10	2 26900 0.00			9,368.94
		02/01/19 19 1 P001 CK	1,304.45	0.00	8,064.49
		03/25/19 19 2 JHR Homestead Credi	152.78-	0.00	7,911.71
		04/25/19 19 2 P001 CK	1,151.67	0.00	6,760.04
		07/11/19 19 3 P001 CK	1,382.73	0.00	5,377.31
		08/07/19 19 4 JHR Homestead Credi	152.79-	0.00	5,224.52
		10/23/19 19 4 P001 CK	1,163.76	0.00	4,060.76
		01/27/20 20 1 P001 CK	1,327.05	0.00	2,733.71
		04/22/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67
3202	GALAZKA, ANNA	9300			0.00
15.3912	422 TOURNAMENT-12	00660 17600	2,631.50	2,789.40	
-C3912- -	UNION, NJ	07083 0	2,631.49	1,316.55	9,368.94
	422 TOURNAMENT-12	2 26900 0.00			9,368.94
		02/04/19 19 1 P001 CK	1,304.45	0.00	8,064.49
		04/30/19 19 2 P001 CK	1,304.45	0.00	6,760.04
		08/09/19 19 3 P001 CK	1,382.73	0.00	5,377.31
		11/06/19 19 4 P001 CK	1,316.55	0.00	4,060.76
		02/04/20 20 1 P001 CK	1,327.05	0.00	2,733.71
		05/04/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67
3202	DEVINE, JOANNE	7500			0.00
15.4001	442 TOURNAMENT-6	00672 14000	2,103.24	2,229.45	
-C4001- -	UNION, NJ	07083 0	2,103.24	1,052.26	7,488.19
	442 TOURNAMENT-6	2 21500 0.00			7,488.19
		02/01/19 19 1 P001 CK	1,042.59	0.00	6,445.60
		04/25/19 19 2 P001 CK	1,042.59	0.00	5,403.01
		05/22/19 19 3 P001 CK	1,200.00	0.00	4,203.01
		05/23/19 19 3 J063	94.84	0.00	4,297.85
		05/23/19 19 4 J063	94.84-	0.00	4,203.01
		11/06/19 19 4 P001 CK	957.42	0.00	3,245.59
		02/04/20 20 1 P001 CK	1,060.65	0.00	2,184.94
		05/04/20 20 2 P001 CK	1,060.65	0.00	1,124.29

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3202	15.4001 -C4001- - DEVINE, JOANNE		Continued			
				Per Diem Interest:	0.00	1,124.29
3202	BARABAKH, NATALYA N	10800				0.00
15.4002	442 TOURNAMENT-7	00660 18200		2,836.94	3,007.15	
-C4002- -	UNION, NJ	07083 0		2,836.92	1,419.33	10,100.34
	442 TOURNAMENT-7	2 29000	0.00			10,100.34
		10/29/18 19 1 P001 CK 1006		114.38	0.00	9,985.96
		01/30/19 19 1 P001 CK		1,291.91	0.00	8,694.05
		01/30/19 19 2 P001 CK		114.38	0.00	8,579.67
		04/30/19 19 2 P001 CK		1,291.90	0.00	7,287.77
		04/30/19 19 3 P001 CK		1.00	0.00	7,286.77
		08/01/19 19 3 P001 CK		1,489.67	0.00	5,797.10
		11/01/19 19 4 P001 CK		1,419.33	0.00	4,377.77
		11/01/19 20 1 P001 CK		80.67	0.00	4,297.10
		02/07/20 20 1 P001 CS		849.98	0.00	3,447.12
		02/07/20 20 1 P001 CK 1020		500.00	0.00	2,947.12
		05/15/20 20 2 P001 CK		1,430.64	0.00	1,516.48
				Per Diem Interest:	0.00	1,516.48
3202	PAINTER, JANET	9600				0.00
15.4003	442 TOURNAMENT-8	00660 17900		2,690.20	2,851.62	
-C4003- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	442 TOURNAMENT-8	2 27500	0.00			9,577.92
		02/04/19 19 1 P001 CK		1,333.55	0.00	8,244.37
		04/30/19 19 2 P001 CK		1,333.54	0.00	6,910.83
		08/09/19 19 3 P001 CK		1,413.57	0.00	5,497.26
		11/06/19 19 4 P001 CK		1,345.92	0.00	4,151.34
		02/04/20 20 1 P001 CK		1,356.65	0.00	2,794.69
		05/04/20 20 2 P001 CK		1,356.64	0.00	1,438.05
				Per Diem Interest:	0.00	1,438.05
3202	YEMOFIO, GODFRED N	9600				0.00
15.4004	442 TOURNAMENT-9	00672 17900		2,690.20	2,851.62	
-C4004- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	442 TOURNAMENT-9	2 27500	0.00			9,577.92
		02/04/19 19 1 P001 CK		1,333.55	0.00	8,244.37
		04/30/19 19 2 P001 CK		1,333.54	0.00	6,910.83
		08/09/19 19 3 P001 CK		1,413.57	0.00	5,497.26
		11/06/19 19 4 P001 CK		1,345.92	0.00	4,151.34
		02/04/20 20 1 P001 CK		1,356.65	0.00	2,794.69
		05/04/20 20 2 P001 CK		1,356.64	0.00	1,438.05
				Per Diem Interest:	0.00	1,438.05
3202	JUZEFYK, MARY ELLEN	9600				0.00
15.4005	442 TOURNAMENT-10	17900		2,690.20	2,851.62	
-C4005- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	442 TOURNAMENT-10	2 27500	0.00			9,577.92
		02/08/19 19 1 P001 CK		1,333.55	0.00	8,244.37
		05/10/19 19 2 P001 CK		1,333.54	0.00	6,910.83

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3202	15.4005 -C4005- -	JUZEFYK, MARY ELLEN	Continued								
				08/08/19	19	3	P001	CK	1,413.57	0.00	5,497.26
				11/04/19	19	4	P001	CK	1,345.92	0.00	4,151.34
				02/10/20	20	1	P001	CK	1,356.65	0.00	2,794.69
				05/28/20	20	2	P001	CK	1,356.64	0.00	1,438.05
								Per Diem Interest:		0.00	1,438.05
3202	CRUZ, ROBERT		7500								0.00
15.4006	39 AYERS LANE		14000						2,103.24	2,229.45	
-C4006- -	CLARK, NJ	07066	0						2,103.24	1,052.26	7,488.19
	442 TOURNAMENT-4	2	21500 0.00								7,488.19
				01/25/19	19	1	P001	CK	1,042.59	0.00	6,445.60
				04/30/19	19	2	P001	CK	1,042.59	0.00	5,403.01
				07/17/19	19	3	P001	CK	1,105.16	0.00	4,297.85
				10/16/19	19	4	P001	CK	1,052.26	0.00	3,245.59
				02/05/20	20	1	P001	CK	1,060.65	0.00	2,184.94
				04/30/20	20	2	P001	CK	1,060.65	0.00	1,124.29
								Per Diem Interest:		0.00	1,124.29
3202	PARKS, LINSEY E - ANDERSON, THOMAS		10800								0.00
15.4007	442 TOURNAMENT-5	00660	18200						2,836.94	3,007.15	
-C4007- -	UNION, NJ	07083	0						2,836.92	1,419.33	10,100.34
	442 TOURNAMENT-5	2	29000 0.00								10,100.34
				01/24/19	19	1	P001	CK 3748497839	1,406.29	0.00	8,694.05
				04/30/19	19	2	P001	CK 3757076223	1,406.28	0.00	7,287.77
				05/08/19	19	2	JNSF	RTN CK FEE	20.00	0.00	7,307.77
				05/08/19	19	2	RNSF	CK 3757076223	1,406.28	0.00	8,714.05
		Original Payment Date: 04/30/19									
				05/24/19	19	2	P001	CK	1,406.28	6.56	7,307.77
				05/24/19	19	2	P025	CK	20.00	0.00	7,287.77
				07/25/19	19	3	P001	CK	1,490.67	0.00	5,797.10
				10/30/19	19	4	P001	CR 3768451186	1,419.33	0.00	4,377.77
				01/28/20	20	1	P001	CK	1,430.65	0.00	2,947.12
				03/06/20	20	2	P001	CK	1,430.64	0.00	1,516.48
								Per Diem Interest:		0.00	1,516.48
3202	MANGAN, CAROL ANN		9600								0.00
15.4008	442 TOURNAMENT-1		17900						2,690.20	2,851.62	
-C4008- -	UNION, NJ	07083	0						2,690.18	1,345.92	9,577.92
	442 TOURNAMENT-1	2	27500 0.00								9,577.92
				02/04/19	19	1	P001	CK	1,333.55	0.00	8,244.37
				05/06/19	19	2	P001	CK 5096	1,333.54	0.00	6,910.83
				08/05/19	19	3	P001	CK	1,413.57	0.00	5,497.26
				11/12/19	19	4	P001	CK	1,345.92	0.00	4,151.34
				02/04/20	20	1	P001	CK	1,356.65	0.00	2,794.69
				05/12/20	20	2	P001	CK	1,356.64	0.00	1,438.05
								Per Diem Interest:		0.00	1,438.05

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3202	BARMEN, BARNETT L	9600								0.00
15.4009	442 TOURNAMENT-2	17900						2,690.20	2,851.62	
-C4009- -	UNION, NJ	07083 0						2,690.18	1,345.92	9,577.92
	442 TOURNAMENT-2	2 27500 0.00								9,577.92
			11/09/18	19	1	P001	CK	242.29	0.00	9,335.63
			02/04/19	19	1	P001	CK	1,091.26	0.00	8,244.37
			03/25/19	19	2	JHR	Homestead Credi	242.29-	0.00	8,002.08
			05/07/19	19	2	P001	CK	1,091.25	0.00	6,910.83
			08/05/19	19	3	P001	CK	1,413.57	0.00	5,497.26
			08/07/19	19	4	JHR	Homestead Credi	242.30-	0.00	5,254.96
			11/12/19	19	4	P001	CK	1,103.62	0.00	4,151.34
			02/04/20	20	1	P001	CK	1,356.65	0.00	2,794.69
			06/02/20	20	2	P001	CK	1,347.29	9.35	1,447.40
			06/16/20	20	2	P001	CK	9.35	0.00	1,438.05
							Per Diem Interest:		0.00	1,438.05
3202	CONWAY, TIMOTHY M & KATHLEEN	9600								0.00
15.4010	442 TOURNAMENT-3	17900						2,690.20	2,851.62	
-C4010- -	UNION, NJ	07083 0						2,690.18	1,345.92	9,577.92
	442 TOURNAMENT-3	2 27500 0.00								9,577.92
			02/05/19	19	1	P001	CS	1,333.55	0.00	8,244.37
			03/25/19	19	2	JHR	Homestead Credi	242.29-	0.00	8,002.08
			05/03/19	19	2	P001	CS	1,091.25	0.00	6,910.83
			08/02/19	19	3	P001	CS	1,413.57	0.00	5,497.26
			08/07/19	19	4	JHR	Homestead Credi	242.30-	0.00	5,254.96
			11/04/19	19	4	P001	CS	1,103.62	0.00	4,151.34
			02/05/20	20	1	P001	CS	1,356.65	0.00	2,794.69
			05/14/20	20	2	P001	CK	1,356.64	0.00	1,438.05
							Per Diem Interest:		0.00	1,438.05
3202	MOORE-YOUNGER, RHONDA	10800								0.00
15.4102	452 TOURNAMENT-7	00660 18200						2,836.94	3,007.15	
-C4102- -	UNION, NJ	07083 0						2,836.92	1,419.33	10,100.34
	452 TOURNAMENT-7	2 29000 0.00								10,100.34
			02/04/19	19	1	P001	CK	1,406.29	0.00	8,694.05
			04/30/19	19	2	P001	CK	1,406.28	0.00	7,287.77
			08/09/19	19	3	P001	CK	1,490.67	0.00	5,797.10
			11/06/19	19	4	P001	CK	1,419.33	0.00	4,377.77
			02/04/20	20	1	P001	CK	1,430.65	0.00	2,947.12
			05/04/20	20	2	P001	CK	1,430.64	0.00	1,516.48
							Per Diem Interest:		0.00	1,516.48
3202	CALHOUN, ALFRED ESTATE	9600								0.00
15.4103	452 TOURNAMENT-8	17900						2,690.20	2,851.62	
-C4103- -	UNION, NJ	07083 0						2,690.18	1,345.92	9,577.92
	452 TOURNAMENT-8	2 27500 0.00								9,577.92
			02/04/19	19	1	P001	CK	1,333.55	0.00	8,244.37
			04/30/19	19	2	P001	CK	1,333.54	0.00	6,910.83
			08/09/19	19	3	P001	CK	1,413.57	0.00	5,497.26
			11/06/19	19	4	P001	CK	1,345.92	0.00	4,151.34

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
3202	15.4103 -C4103- -	CALHOUN, ALFRED ESTATE				Continued		
		02/04/20	20	1	P001 CK	1,356.65	0.00	2,794.69
		05/04/20	20	2	P001 CK	1,356.64	0.00	1,438.05
						Per Diem Interest:	0.00	1,438.05
3202	MAHMOUD, GHADA		9600					0.00
15.4104	452 TOURNAMENT-9	00672	17900			2,690.20	2,851.62	
-C4104- -	UNION, NJ	07083	0			2,690.18	1,345.92	9,577.92
	452 TOURNAMENT-9	2	27500		0.00			9,577.92
		12/17/18	19	1	J063	78.65-	0.00	9,499.27
		01/22/19	19	1	P001 CK	1,254.90	0.00	8,244.37
		04/30/19	19	2	P001 CK	1,333.54	0.00	6,910.83
		08/09/19	19	3	P001 CK	1,413.57	0.00	5,497.26
		11/06/19	19	4	P001 CK	1,345.92	0.00	4,151.34
		02/04/20	20	1	P001 CK	1,356.65	0.00	2,794.69
		05/04/20	20	2	P001 CK	1,356.64	0.00	1,438.05
						Per Diem Interest:	0.00	1,438.05
3202	HUCAL, TARAS B		9600					0.00
15.4105	452 TOURNAMENT-10	00660	17900			2,690.20	2,851.62	
-C4105- -	UNION, NJ	07083	0			2,690.18	1,345.92	9,577.92
	452 TOURNAMENT-10	2	27500		0.00			9,577.92
		02/04/19	19	1	P001 CK	1,333.55	0.00	8,244.37
		04/30/19	19	2	P001 CK	1,333.54	0.00	6,910.83
		08/09/19	19	3	P001 CK	1,413.57	0.00	5,497.26
		11/06/19	19	4	P001 CK	1,345.92	0.00	4,151.34
		02/04/20	20	1	P001 CK	1,356.65	0.00	2,794.69
		05/04/20	20	2	P001 CK	1,356.64	0.00	1,438.05
						Per Diem Interest:	0.00	1,438.05
3202	SHEPS, ALLEN J		7500					0.00
15.4106	452 TOURNAMENT-4		14000			2,103.24	2,229.45	
-C4106- -	UNION, NJ	07083	0			2,103.24	1,052.26	7,488.19
	452 TOURNAMENT-4	2	21500		0.00			7,488.19
		02/05/19	19	1	P001 CK	1,042.59	0.00	6,445.60
		03/25/19	19	2	JHR Homestead Credi	123.06-	0.00	6,322.54
		04/23/19	19	2	P001 CK	919.53	0.00	5,403.01
		08/06/19	19	3	P001 CK	1,105.16	0.00	4,297.85
		08/07/19	19	4	JHR Homestead Credi	123.07-	0.00	4,174.78
		11/04/19	19	4	P001 CK	929.19	0.00	3,245.59
		02/10/20	20	1	P001 CK	1,060.65	0.00	2,184.94
		05/15/20	20	2	P001 CK	1,060.65	0.00	1,124.29
						Per Diem Interest:	0.00	1,124.29
3202	CRANSTON, DANIEL		10800					0.00
15.4107	452 TOURNAMENT-5		18200			2,836.94	3,007.15	
-C4107- -	UNION, NJ	07083	0			2,836.92	1,419.33	10,100.34
	452 TOURNAMENT-5	2	29000		0.00			10,100.34
		04/03/19	19	1	P001 CK 980005774	1,311.90	41.49	8,788.44
		04/03/19	19	1	P001 CK 410126891	94.39	0.00	8,694.05

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3202	15.4107 -C4107- - CRANSTON, DANIEL		Continued			
			04/30/19 19 2 P001 CK	1,406.28	0.00	7,287.77
			08/09/19 19 3 P001 CK	1,490.67	0.00	5,797.10
			11/06/19 19 4 P001 CK	1,419.33	0.00	4,377.77
			02/04/20 20 1 P001 CK	1,430.65	0.00	2,947.12
			05/04/20 20 2 P001 CK	1,430.64	0.00	1,516.48
			Per Diem Interest:		0.00	1,516.48
3202	CHAN, BENITO & CHAN, MARK	9600				0.00
15.4109	452 TOURNAMENT-2	00660 17900		2,690.20	2,851.62	
-C4109- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	452 TOURNAMENT-2	2 27500	0.00			9,577.92
			02/04/19 19 1 P001 CK	1,333.55	0.00	8,244.37
			03/25/19 19 2 JHR Homestead Credi	242.29-	0.00	8,002.08
			04/30/19 19 2 P001 CK	1,091.25	0.00	6,910.83
			08/09/19 19 3 P001 CK	1,413.57	0.00	5,497.26
			08/07/19 19 4 JHR Homestead Credi	242.30-	0.00	5,254.96
			11/06/19 19 4 P001 CK	1,103.62	0.00	4,151.34
			02/04/20 20 1 P001 CK	1,356.65	0.00	2,794.69
			05/04/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:		0.00	1,438.05
3202	DZIEDZIC, JOHN	9600				0.00
15.4110	452 TOURNAMENT-3	00597 17900		2,690.20	2,851.62	
-C4110- -	UNION, NJ	07083 0		2,690.18	1,345.92	9,577.92
	452 TOURNAMENT-3	2 27500	0.00			9,577.92
			02/04/19 19 1 P001 CK	1,333.55	0.00	8,244.37
			04/30/19 19 2 P001 CK	1,333.54	0.00	6,910.83
			08/09/19 19 3 P001 CK	1,413.57	0.00	5,497.26
			11/06/19 19 4 P001 CK	1,345.92	0.00	4,151.34
			02/04/20 20 1 P001 CK	1,356.65	0.00	2,794.69
			05/04/20 20 2 P001 CK	1,356.64	0.00	1,438.05
			Per Diem Interest:		0.00	1,438.05
3202	SK UNION LLC % STROEHLE-KLUTH	85900				0.00
16	22 RYDER ROAD	109200		19,085.66	22,344.70	
	OSSINING, NY	10562 0		19,085.66	9,548.67	70,064.69
	2310 ROUTE 22,EAST	4A 195100	0.00			70,064.69
			01/29/19 19 1 P001 CK	9,460.89	0.00	60,603.80
			05/07/19 19 2 P001 CK	9,460.89	0.00	51,142.91
			08/06/19 19 3 P001 CK	10,028.63	0.00	41,114.28
			10/29/19 19 4 P001 CK	9,548.67	0.00	31,565.61
			02/06/20 20 1 P001 CK	9,624.77	0.00	21,940.84
			05/19/20 20 2 P001 CK	9,624.77	0.00	12,316.07
			Per Diem Interest:		0.00	12,316.07

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3202	VIETTRO, ANGELA	20000			0.00
21	546 MALCOLM RD	00660 32100	5,096.69	5,402.51	
	UNION, NJ	07083 0	5,096.68	2,549.90	18,145.78
	546 MALCOLM RD	2 52100 0.00			18,145.78
		02/04/19 19 1 P001 CK	2,526.46	0.00	15,619.32
		04/30/19 19 2 P001 CK	2,526.46	0.00	13,092.86
		08/09/19 19 3 P001 CK	2,678.07	0.00	10,414.79
		11/06/19 19 4 P001 CK	2,549.90	0.00	7,864.89
		02/04/20 20 1 P001 CK	2,570.23	0.00	5,294.66
		05/04/20 20 2 P001 CK	2,570.22	0.00	2,724.44
			Per Diem Interest:	0.00	2,724.44
3202	COLANDREA, RAYMOND J JR & JUDITH	21300			0.00
22	542 MALCOLM RD	00660 27800	4,803.22	5,091.43	
	UNION, NJ	07083 0	4,803.20	2,403.07	17,100.92
	542 MALCOLM RD	2 49100 0.00			17,100.92
		02/06/19 19 1 P001 CK	2,380.99	0.00	14,719.93
		05/02/19 19 2 P001 CK	2,380.98	0.00	12,338.95
		07/25/19 19 3 P001 CK	2,523.86	0.00	9,815.09
		10/23/19 19 4 P001 CK	2,403.07	0.00	7,412.02
		01/27/20 20 1 P001 CK	2,422.23	0.00	4,989.79
		05/13/20 20 2 P001 CK	2,422.22	0.00	2,567.57
			Per Diem Interest:	0.00	2,567.57
3202	WHITE, CHRISTOPHER	20000			0.00
23	538 MALCOLM RD	00660 25700	4,470.61	4,738.86	
	UNION, NJ	07083 0	4,470.60	2,236.67	15,916.74
	538 MALCOLM RD	2 45700 0.00			15,916.74
		02/04/19 19 1 P001 CK	2,216.11	0.00	13,700.63
		04/30/19 19 2 P001 CK	2,216.11	0.00	11,484.52
		08/09/19 19 3 P001 CK	2,349.09	0.00	9,135.43
		11/06/19 19 4 P001 CK	2,236.67	0.00	6,898.76
		02/04/20 20 1 P001 CK	2,254.50	0.00	4,644.26
		05/04/20 20 2 P001 CK	2,254.49	0.00	2,389.77
			Per Diem Interest:	0.00	2,389.77
3202	DASILVA, DAVID A	20000			0.00
24	534 MALCOLM RD	25000	4,402.14	4,666.27	
	UNION, NJ	07083 0	4,402.12	2,202.41	15,672.94
	534 MALCOLM RD	2 45000 0.00			15,672.94
		02/01/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		04/25/19 19 2 P001 CK	2,182.16	0.00	11,308.61
		07/01/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		11/06/19 19 4 P001 CK	2,202.41	0.00	6,793.09
		02/04/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		03/27/20 20 2 P001 CK	2,219.96	0.00	2,353.16
			Per Diem Interest:	0.00	2,353.16

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deduct Amount / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3202	DIMAANO, LORELENE	20000			0.00
25	530 MALCOLM RD	00660 25800	4,480.39	4,749.23	
	UNION, NJ	07083 0	4,480.39	2,241.56	15,951.57
	530 MALCOLM RD	2 45800 0.00			15,951.57
		01/04/19 19 1 P001 CK	2,220.96	0.00	13,730.61
		02/04/19 19 1 P001 CK	2,220.96	0.00	11,509.65
		03/22/19 19 1 J063	2,220.96	0.00	13,730.61
		03/22/19 19 2 J063	2,220.96-	0.00	11,509.65
		08/09/19 19 3 P001 CK	2,354.23	0.00	9,155.42
		11/06/19 19 4 P001 CK	2,241.56	0.00	6,913.86
		02/04/20 20 1 P001 CK	2,259.43	0.00	4,654.43
		05/13/20 20 2 P001 CK	2,259.43	0.00	2,395.00
			Per Diem Interest:	0.00	2,395.00
3202	MENDES, DANIEL	20000			0.00
27	522 MALCOLM RD	00660 25300	4,431.48	4,697.39	
	UNION, NJ	07083 0	4,431.47	2,217.09	15,777.43
	522 MALCOLM RD	2 45300 0.00			15,777.43
		02/04/19 19 1 P001 CK	2,196.71	0.00	13,580.72
		04/30/19 19 2 P001 CK	2,196.71	0.00	11,384.01
		08/09/19 19 3 P001 CK	2,328.54	0.00	9,055.47
		11/06/19 19 4 P001 CK	2,217.09	0.00	6,838.38
		02/04/20 20 1 P001 CK	2,234.77	0.00	4,603.61
		05/04/20 20 2 P001 CK	2,234.76	0.00	2,368.85
			Per Diem Interest:	0.00	2,368.85
3202	DOCARMO, LUIS	20000			0.00
28	518 MALCOLM RD	00660 25700	4,470.61	4,738.86	
	UNION, NJ	07083 0	4,470.60	2,236.67	15,916.74
	518 MALCOLM RD	2 45700 0.00			15,916.74
		02/04/19 19 1 P001 CK	2,216.11	0.00	13,700.63
		04/30/19 19 2 P001 CK	2,216.11	0.00	11,484.52
		08/09/19 19 3 P001 CK	2,349.09	0.00	9,135.43
		11/06/19 19 4 P001 CK	2,236.67	0.00	6,898.76
		02/04/20 20 1 P001 CK	2,254.50	0.00	4,644.26
		05/04/20 20 2 P001 CK	2,254.49	0.00	2,389.77
			Per Diem Interest:	0.00	2,389.77
3202	DROBAN, SUZANNE E	20000			0.00
29	514 MALCOLM RD	24900	4,392.35	4,655.91	
	UNION, NJ	07083 0	4,392.34	2,197.52	15,638.12
	514 MALCOLM RD	2 44900 0.00			15,638.12
		02/06/19 19 1 P001 CK	2,177.32	0.00	13,460.80
		05/06/19 19 2 P001 CK	2,177.31	0.00	11,283.49
		08/05/19 19 3 P001 CK	2,307.97	0.00	8,975.52
		11/04/19 19 4 P001 CK	2,197.52	0.00	6,778.00
		02/03/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		05/19/20 20 2 P001 CK	2,215.03	0.00	2,347.94
			Per Diem Interest:	0.00	2,347.94

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount / Date Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3202	MASSETT-PALMER, SUSAN M	20000			0.00
30	510 MALCOLM RD	23700	4,274.96	4,531.48	
	UNION, NJ 07083	0	4,274.95	2,138.78	15,220.17
	510 MALCOLM RD 2	43700 0.00			15,220.17
		02/04/19 19 1 P001 CK	2,119.13	0.00	13,101.04
		04/30/19 19 2 P001 CK	2,119.12	0.00	10,981.92
		08/09/19 19 3 P001 CK	2,246.29	0.00	8,735.63
		11/06/19 19 4 P001 CK	2,138.78	0.00	6,596.85
		02/04/20 20 1 P001 CK	2,155.83	0.00	4,441.02
		05/04/20 20 2 P001 CK	2,155.83	0.00	2,285.19
			Per Diem Interest:	0.00	2,285.19
3202	ORTIZ, DANNY	20000			0.00
31	506 MALCOLM RD 00672	24900	4,392.35	4,655.91	
	UNION, NJ 07083	0	4,392.34	2,197.52	15,638.12
	506 MALCOLM RD 2	44900 0.00			15,638.12
		02/01/19 19 1 P001 CK	2,177.32	0.00	13,460.80
		04/25/19 19 2 P001 CK	2,177.31	0.00	11,283.49
		07/11/19 19 3 P001 CK	2,307.97	0.00	8,975.52
		10/23/19 19 4 P001 CK	2,197.52	0.00	6,778.00
		01/27/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		04/22/20 20 2 P001 CK	2,215.03	0.00	2,347.94
			Per Diem Interest:	0.00	2,347.94
3202	RODRIGUES, DINIS & ARMANDA	20000			0.00
32	502 MALCOLM RD	23700	4,274.96	4,531.48	
	UNION, N J 07083	0	4,274.95	2,138.78	15,220.17
	502 MALCOLM RD 2	43700 0.00			15,220.17
		02/04/19 19 1 P001 CK	2,119.13	0.00	13,101.04
		04/30/19 19 2 P001 CK	2,119.12	0.00	10,981.92
		08/09/19 19 3 P001 CK	2,246.29	0.00	8,735.63
		11/06/19 19 4 P001 CK	2,138.78	0.00	6,596.85
		02/04/20 20 1 P001 CK	2,155.83	0.00	4,441.02
		05/04/20 20 2 P001 CK	2,155.83	0.00	2,285.19
			Per Diem Interest:	0.00	2,285.19
3202	SPINA, GIULIO JR	20000			0.00
33	498 MALCOLM RD	25700	4,470.61	4,738.86	
	UNION, NJ 07083	0	4,470.60	2,236.67	15,916.74
	498 MALCOLM RD 2	45700 0.00			15,916.74
		02/04/19 19 1 P001 CK	2,216.11	0.00	13,700.63
		04/30/19 19 2 P001 CK	2,216.11	0.00	11,484.52
		08/09/19 19 3 P001 CK	2,349.09	0.00	9,135.43
		11/06/19 19 4 P001 CK	2,236.67	0.00	6,898.76
		02/04/20 20 1 P001 CK	2,254.50	0.00	4,644.26
		05/04/20 20 2 P001 CK	2,254.49	0.00	2,389.77
			Per Diem Interest:	0.00	2,389.77

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3202	CENTENO, ERICK - PAWLOWSKA, KAMILA	20600								0.00
34	494 MALCOLM RD	42400						6,162.98	6,532.79	
	UNION, NJ	07083 0						6,162.98	3,083.37	21,942.12
	494 MALCOLM RD	2 63000 0.00								21,942.12
			02/04/19	19	1	P001	CK	3,055.03	0.00	18,887.09
			04/30/19	19	2	P001	CK	3,055.03	0.00	15,832.06
			08/09/19	19	3	P001	CK	3,238.36	0.00	12,593.70
			11/06/19	19	4	P001	CK	3,083.37	0.00	9,510.33
			02/04/20	20	1	P001	CK	3,107.95	0.00	6,402.38
			05/04/20	20	2	P001	CK	3,107.95	0.00	3,294.43
							Per Diem Interest:		0.00	3,294.43
3202	GLOWACKI, ZBIGNIEW	21500								0.00
35	490 MALCOLM RD	28900						4,930.39	5,226.23	
	UNION, NJ	07083 0						4,930.38	2,466.69	17,553.69
	490 MALCOLM RD	2 50400 0.00								17,553.69
			02/01/19	19	1	P001	CK	2,444.03	0.00	15,109.66
			03/25/19	19	2	JHR	Homestead Credi	350.91-	0.00	14,758.75
			05/02/19	19	2	P001	CK	2,093.11	0.00	12,665.64
			08/01/19	19	3	P001	CK	2,590.69	0.00	10,074.95
			08/07/19	19	4	JHR	Homestead Credi	350.91-	0.00	9,724.04
			10/30/19	19	4	P001	CK	2,115.78	0.00	7,608.26
			01/31/20	20	1	P001	CK	2,486.36	0.00	5,121.90
			05/13/20	20	2	P001	CK	2,486.36	0.00	2,635.54
							Per Diem Interest:		0.00	2,635.54
3202	ALISEO, BARBARA L	21900								0.00
36	486 MALCOLM RD	25000						4,588.00	4,863.30	
	UNION, NJ	07083 0						4,587.99	2,295.40	16,334.69
	486 MALCOLM RD	2 46900 0.00								16,334.69
			02/08/19	19	1	P001	CK	2,274.30	0.00	14,060.39
			03/25/19	19	2	JHR	Homestead Credi	326.54-	0.00	13,733.85
			05/10/19	19	2	P001	CK	1,947.76	0.00	11,786.09
			08/02/19	19	3	P001	CK	2,410.78	0.00	9,375.31
			08/07/19	19	4	JHR	Homestead Credi	326.54-	0.00	9,048.77
			11/12/19	19	4	P001	CK	1,968.86	0.00	7,079.91
			02/10/20	20	1	P001	CK	2,313.70	0.00	4,766.21
			05/22/20	20	2	P001	CK	2,313.69	0.00	2,452.52
							Per Diem Interest:		0.00	2,452.52
3202	DIMITRAKIS, EMMANUEL & SEVASTI	22300								0.00
37	482 MALCOLM RD	25000						4,627.13	4,904.78	
	UNION, N J	07083 0						4,627.12	2,314.98	16,474.01
	482 MALCOLM RD	2 47300 0.00								16,474.01
			02/04/19	19	1	P001	CK	2,293.70	0.00	14,180.31
			03/25/19	19	2	JHR	Homestead Credi	329.32-	0.00	13,850.99
			05/01/19	19	2	P001	CK	1,964.37	0.00	11,886.62
			08/05/19	19	3	P001	CK	2,431.34	0.00	9,455.28
			08/07/19	19	4	JHR	Homestead Credi	329.33-	0.00	9,125.95
			11/04/19	19	4	P001	CK	1,985.65	0.00	7,140.30

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		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
3202	37	DIMITRAKIS, EMMANUEL & SEVASTI				Continued			
		02/03/20	20	1	P001	CK	2,333.43	0.00	4,806.87
		05/19/20	20	2	P001	CK	2,333.43	0.00	2,473.44
							Per Diem Interest:	0.00	2,473.44
3202	BRALCZYK, PAUL H & KAREN A		22000						0.00
38	478 MALCOLM RD		24900				4,588.00	4,863.30	
	UNION, NJ	07083	0				4,587.99	2,295.40	16,334.69
	478 MALCOLM RD	2	46900		0.00				16,334.69
		01/28/19	19	1	P001	CK	2,274.30	0.00	14,060.39
		04/29/19	19	2	P001	CK	2,274.30	0.00	11,786.09
		07/29/19	19	3	P001	CK	2,410.78	0.00	9,375.31
		10/28/19	19	4	P001	CK	2,295.40	0.00	7,079.91
		01/28/20	20	1	P001	CK	2,313.70	0.00	4,766.21
		04/27/20	20	2	P001	CK 3780499960	2,313.69	0.00	2,452.52
							Per Diem Interest:	0.00	2,452.52
3202	PASSAFIUME, ROBERT J & KATHRYN M		21400	VT001					0.00
39	474 MALCOLM RD		25600				4,472.78	4,748.67	
	UNION, NJ	07083	0				4,472.78	2,237.79	15,932.02
	474 MALCOLM RD	2	47000		500.00				15,932.02
		02/05/19	19	1	P001	CS	2,216.65	0.00	13,715.37
		03/25/19	19	2	JHR	Homestead Credi	302.23-	0.00	13,413.14
		05/03/19	19	2	P001	CS	1,914.42	0.00	11,498.72
		08/05/19	19	3	P001	CS	2,353.42	0.00	9,145.30
		08/07/19	19	4	JHR	Homestead Credi	302.24-	0.00	8,843.06
		11/04/19	19	4	P001	CS	1,935.55	0.00	6,907.51
		02/07/20	20	1	P001	CS	2,256.13	0.00	4,651.38
		05/01/20	20	2	P001	CK	2,256.13	0.00	2,395.25
							Per Diem Interest:	0.00	2,395.25
3202	UNKNOWN OWNER		1000		*Lien**	Lien*			0.00
40	UNKNOWN		0				97.84	103.69	
	UNKNOWN	00000	0				97.82	48.94	348.29
	BALL AVE	1	1000		0.00				348.29
		12/31/19	19	1	J061		48.50-	0.00	299.79
		12/31/19	19	2	J061		48.49-	0.00	251.30
		12/31/19	19	3	J061		51.40-	0.00	199.90
		12/31/19	19	4	J061		48.94-	0.00	150.96
							Per Diem Interest:	5.78	156.74
3203	RASKIN, ADRIENNE R		21600						0.00
1	496 FAIRWAY DR	00660	28700				4,920.61	5,215.87	
	UNION, NJ	07083	0				4,920.59	2,461.80	17,518.87
	496 FAIRWAY DR	2	50300		0.00				17,518.87
		01/30/19	19	1	P001	CK	2,439.18	0.00	15,079.69
		03/25/19	19	2	JHR	Homestead Credi	350.21-	0.00	14,729.48
		04/29/19	19	2	P001	CK	2,088.96	0.00	12,640.52
		07/30/19	19	3	P001	CK	2,585.55	0.00	10,054.97
		08/07/19	19	4	JHR	Homestead Credi	350.21-	0.00	9,704.76

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		Date	Yr	Qtr	Code	Description	Principal / Interest
3203 1	RASKIN, ADRIENNE R					Continued	
		10/28/19	19	4	P001	CK	2,111.59 / 0.00 / 7,593.17
		02/04/20	20	1	P001	CK	2,481.43 / 0.00 / 5,111.74
		05/13/20	20	2	P001	CK	2,481.42 / 0.00 / 2,630.32
						Per Diem Interest:	0.00 / 2,630.32
3203	PENISTON, LEONARD & DEBORAH O			21600			0.00
2	502 FAIRWAY DR			29400			4,989.08 / 5,288.45
	UNION, NJ 07083			0			4,989.08 / 2,496.06 / 17,762.67
	502 FAIRWAY DR 2			51000	0.00		17,762.67
		02/04/19	19	1	P001	CK	2,473.12 / 0.00 / 15,289.55
		04/30/19	19	2	P001	CK	2,473.12 / 0.00 / 12,816.43
		08/09/19	19	3	P001	CK	2,621.53 / 0.00 / 10,194.90
		11/06/19	19	4	P001	CK	2,496.06 / 0.00 / 7,698.84
		01/29/20	20	1	P001	CK 3774333760	2,515.96 / 0.00 / 5,182.88
		04/30/20	20	2	P001	CK 3780778573	2,515.96 / 0.00 / 2,666.92
						Per Diem Interest:	0.00 / 2,666.92
3203	ASARE, ERNEST K & ADUSEI, JANET			21600			0.00
3	508 FAIRWAY DR			41100			6,133.63 / 6,501.68
	UNION, NJ 07083			0			6,133.63 / 3,068.69 / 21,837.63
	508 FAIRWAY DR 2			62700	0.00		21,837.63
		02/04/19	19	1	P001	CK	3,040.48 / 0.00 / 18,797.15
		05/07/19	19	2	P001	CS	3,040.48 / 0.00 / 15,756.67
		08/06/19	19	3	P001	CS	3,222.94 / 0.00 / 12,533.73
		11/15/19	19	4	P001	CK 3769545482	3,068.69 / 15.65 / 9,465.04
		01/28/20	20	1	P001	CK	3,093.15 / 0.00 / 6,371.89
		05/12/20	20	2	P001	CK	3,093.15 / 0.00 / 3,278.74
						Per Diem Interest:	0.00 / 3,278.74
3203	RODRIGUEZ, VALENTINA & LEON			21900			0.00
4	512 FAIRWAY DR 00672			33700			5,327.54 / 5,876.97
	UNION, NJ 07083			0			5,327.54 / 2,832.74 / 19,364.79
	512 FAIRWAY DR 2			55600	0.00		19,364.79
		02/04/19	19	1	P001	CK	2,584.65 / 0.00 / 16,780.14
		04/30/19	19	2	P001	CK	2,584.65 / 0.00 / 14,195.49
		08/08/19	19	3	P001	CK	2,969.51 / 0.00 / 11,225.98
		11/04/19	19	4	P001	CK	2,832.74 / 0.00 / 8,393.24
		02/05/20	20	1	P001	CK	2,742.89 / 0.00 / 5,650.35
		05/06/20	20	2	P001	CK	2,742.89 / 0.00 / 2,907.46
						Per Diem Interest:	0.00 / 2,907.46
3203	GREINER, LEONARD & PATRICIA			21900			0.00
5	518 FAIRWAY DR			30100			5,086.90 / 5,267.14
	UNION, NJ 07083			0			5,086.90 / 2,545.01 / 17,985.95
	518 FAIRWAY DR 2			52000	250.00		17,985.95
		02/04/19	19	1	P001	CK	2,521.61 / 0.00 / 15,464.34
		03/25/19	19	2	JHR	Homestead Credi	362.05- / 0.00 / 15,102.29
		05/08/19	19	2	P001	CK	2,159.56 / 0.00 / 12,942.73
		05/08/19	19	3	P001	CK	362.05 / 0.00 / 12,580.68

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
3203 5	GREINER, LEONARD & PATRICIA		Continued			
		07/08/19 19 3 P001	CK	2,310.88	0.00	10,269.80
		08/07/19 19 4 JHR	Homestead Credi	362.05-	0.00	9,907.75
		08/12/19 19 4 J053	Veteran granted	250.00-	0.00	9,657.75
		11/12/19 19 4 P001	CK	1,932.96	0.00	7,724.79
		02/11/20 20 1 P001	CK	2,565.29	0.00	5,159.50
		05/14/20 20 2 P001	CK	2,565.29	0.00	2,594.21
				Per Diem Interest:	0.00	2,594.21
3203	ARAUJO, PAULO & SONIA C	22000				0.00
6	522 FAIRWAY DR	00546 31200		5,204.29	5,516.58	
	UNION, NJ	07083 0		5,204.29	2,603.74	18,528.90
	522 FAIRWAY DR	2 53200	0.00			18,528.90
		01/23/19 19 1 P001	CK	2,579.80	0.00	15,949.10
		04/17/19 19 2 P001	CK	2,579.80	0.00	13,369.30
		07/25/19 19 3 P001	CK	2,734.62	0.00	10,634.68
		10/16/19 19 4 P001	CK	2,603.74	0.00	8,030.94
		01/28/20 20 1 P001	CK	2,624.49	0.00	5,406.45
		05/04/20 20 2 P001	CK	2,624.49	0.00	2,781.96
				Per Diem Interest:	0.00	2,781.96
3203	PATEL, MANUBHAI D & HEMLATA M	21900				0.00
7	528 FAIRWAY DR	00660 29800		5,057.56	5,361.04	
	UNION, NJ	07083 0		5,057.55	2,530.32	18,006.47
	528 FAIRWAY DR	2 51700	0.00			18,006.47
		02/04/19 19 1 P001	CK	2,507.07	0.00	15,499.40
		04/30/19 19 2 P001	CK	2,507.06	0.00	12,992.34
		08/09/19 19 3 P001	CK	2,657.51	0.00	10,334.83
		11/06/19 19 4 P001	CK	2,530.32	0.00	7,804.51
		02/04/20 20 1 P001	CK	2,550.49	0.00	5,254.02
		05/04/20 20 2 P001	CK	2,550.49	0.00	2,703.53
				Per Diem Interest:	0.00	2,703.53
3203	GALITSKY, SHARON M	21900				0.00
8	532 FAIRWAY DR	00672 30300		5,106.47	5,412.88	
	UNION, NJ	07083 0		5,106.47	2,554.80	18,180.62
	532 FAIRWAY DR	2 52200	0.00			18,180.62
		02/01/19 19 1 P001	CK	2,531.31	0.00	15,649.31
		04/25/19 19 2 P001	CK	2,531.31	0.00	13,118.00
		07/11/19 19 3 P001	CK	2,683.21	0.00	10,434.79
		10/23/19 19 4 P001	CK	2,554.80	0.00	7,879.99
		01/27/20 20 1 P001	CK	2,575.16	0.00	5,304.83
		04/22/20 20 2 P001	CK	2,575.16	0.00	2,729.67
				Per Diem Interest:	0.00	2,729.67
3203	OLIVEIRA, JOAO & EMILIA	21900				0.00
9	536 FAIRWAY DR	27700		4,852.13	5,143.27	
	UNION, NJ	07083 0		4,852.12	2,427.55	17,275.07
	536 FAIRWAY DR	2 49600	0.00			17,275.07
		01/31/19 19 1 P001	CK	2,405.23	0.00	14,869.84

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
3203	9	OLIVEIRA, JOAO & EMILIA	Continued			
		03/25/19 19 2	JHR Homestead Credi	395.34-	0.00	14,474.50
		04/30/19 19 2	P001 CK	2,009.89	0.00	12,464.61
		07/31/19 19 3	P001 CK	2,549.56	0.00	9,915.05
		08/07/19 19 4	JHR Homestead Credi	345.34-	0.00	9,569.71
		11/01/19 19 4	P001 CK	2,082.21	0.00	7,487.50
		02/04/20 20 1	P001 CK	2,446.90	0.00	5,040.60
		05/08/20 20 2	P001 CK	2,446.89	0.00	2,593.71
				Per Diem Interest:	0.00	2,593.71
3203	BRYANT, PAMELA	21900				0.00
10	542 FAIRWAY DR	25700		4,656.48	4,935.88	
	UNION, NJ	07083 0		4,656.47	2,329.66	16,578.49
	542 FAIRWAY DR	2 47600	0.00			16,578.49
		02/04/19 19 1	P001 CK	2,308.25	0.00	14,270.24
		04/30/19 19 2	P001 CK	2,308.24	0.00	11,962.00
		08/09/19 19 3	P001 CK	2,446.76	0.00	9,515.24
		11/06/19 19 4	P001 CK	2,329.66	0.00	7,185.58
		02/04/20 20 1	P001 CK	2,348.23	0.00	4,837.35
		05/04/20 20 2	P001 CK	2,348.23	0.00	2,489.12
				Per Diem Interest:	0.00	2,489.12
3203	KRYCHIW, STEVEN & JOAN	22100				0.00
11	546 FAIRWAY DR	30500		5,145.60	5,454.36	
	UNION, NJ	07083 0		5,145.59	2,574.38	18,319.93
	546 FAIRWAY DR	2 52600	0.00			18,319.93
		02/04/19 19 1	P001 CK	2,550.71	0.00	15,769.22
		05/02/19 19 2	P001 CK	2,550.70	0.00	13,218.52
		08/02/19 19 3	P001 CK	2,703.77	0.00	10,514.75
		06/07/19 19 4	P001 CK Wire	143.05	0.00	10,371.70
		10/21/19 19 4	P001 CK	2,431.33	0.00	7,940.37
		02/04/20 20 1	P001 CK	2,594.89	0.00	5,345.48
		05/26/20 20 2	P001 CK 3782241121	2,594.89	0.00	2,750.59
				Per Diem Interest:	0.00	2,750.59
3203	BINENSTOCK,ALAN & VIVIAN	22500				0.00
12	552 FAIRWAY DR	00660 45600		6,661.89	7,061.63	
	UNION, NJ	07083 0		6,661.88	3,332.98	23,718.38
	552 FAIRWAY DR	2 68100	0.00			23,718.38
		02/04/19 19 1	P001 CK	3,302.34	0.00	20,416.04
		04/30/19 19 2	P001 CK	3,302.34	0.00	17,113.70
		08/09/19 19 3	P001 CK	3,500.51	0.00	13,613.19
		11/06/19 19 4	P001 CK	3,332.98	0.00	10,280.21
		02/04/20 20 1	P001 CK	3,359.55	0.00	6,920.66
		03/18/20 20 2	P001 CK	3,359.54	0.00	3,561.12
				Per Diem Interest:	0.00	3,561.12

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3203	CASINELLI, VINCENT & EILEEN	22200								0.00
13	556 FAIRWAY DR	34100						5,507.55	5,838.03	
	UNION, NJ	07083 0						5,507.55	2,755.46	19,608.59
	556 FAIRWAY DR	2 56300 0.00								19,608.59
			01/22/19	19	1	P001	CK	2,730.13	0.00	16,878.46
			03/25/19	19	2	JHR	Homestead Credi	356.51-	0.00	16,521.95
			04/26/19	19	2	P001	CK	2,373.62	0.00	14,148.33
			07/30/19	19	3	P001	CK	2,893.96	0.00	11,254.37
			08/07/19	19	4	JHR	Homestead Credi	356.51-	0.00	10,897.86
			10/16/19	19	4	P001	CK	2,398.95	0.00	8,498.91
			01/28/20	20	1	P001	CK	2,777.42	0.00	5,721.49
			04/30/20	20	2	P001	CK	2,777.42	0.00	2,944.07
							Per Diem Interest:		0.00	2,944.07
3203	GUILLEN, EDELWISA - GUILLEN, REY N	22200								0.00
14	560 FAIRWAY DR	31200						5,223.86	5,537.32	
	UNION, NJ	07083 0						5,223.85	2,613.52	18,598.55
	560 FAIRWAY DR	2 53400 0.00								18,598.55
			02/01/19	19	1	P001	CK	2,589.50	0.00	16,009.05
			04/25/19	19	2	P001	CK	2,589.50	0.00	13,419.55
			07/11/19	19	3	P001	CK	2,744.90	0.00	10,674.65
			10/23/19	19	4	P001	CK	2,613.52	0.00	8,061.13
			01/27/20	20	1	P001	CK	2,634.36	0.00	5,426.77
			04/22/20	20	2	P001	CK	2,634.35	0.00	2,792.42
							Per Diem Interest:		0.00	2,792.42
3203	BURKHARDT, ROBERT P & DONNA L	22200								0.00
15	566 FAIRWAY DR	38400						5,928.20	6,283.92	
	UNION, NJ	07083 0						5,928.19	2,965.92	21,106.23
	566 FAIRWAY DR	2 60600 0.00								21,106.23
			02/05/19	19	1	P001	CK 3749425494	2,938.65	0.00	18,167.58
			05/17/19	19	2	P001	CK 3758378429	2,938.64	16.84	15,228.94
			08/01/19	19	3	P001	CK 3763030943	3,114.99	0.00	12,113.95
			11/04/19	19	4	P001	CK 3768848416	2,965.92	0.00	9,148.03
			02/10/20	20	1	P001	CK 3775198748	2,989.55	0.00	6,158.48
			05/12/20	20	2	P001	CK 3781587214	2,989.55	0.00	3,168.93
							Per Diem Interest:		0.00	3,168.93
3203	GRANT, GEORGE A & SUSAN M	22200								0.00
16	570 FAIRWAY DR	00660 41700						6,251.02	6,626.11	
	UNION, NJ	07083 0						6,251.02	3,127.43	22,255.58
	570 FAIRWAY DR	2 63900 0.00								22,255.58
			02/04/19	19	1	P001	CK	3,098.67	0.00	19,156.91
			04/30/19	19	2	P001	CK	3,098.67	0.00	16,058.24
			08/09/19	19	3	P001	CK	3,284.62	0.00	12,773.62
			11/06/19	19	4	P001	CK	3,127.43	0.00	9,646.19
			02/04/20	20	1	P001	CK	3,152.35	0.00	6,493.84
			05/04/20	20	2	P001	CK	3,152.35	0.00	3,341.49
							Per Diem Interest:		0.00	3,341.49

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3203	CARSON, CHRISTOPHER B & TOBY	22200			0.00
17	574 FAIRWAY DR	00660 28900	4,998.86	5,298.82	
	UNION, NJ	07083 0	4,998.86	2,500.95	17,797.49
	574 FAIRWAY DR	2 51100 0.00			17,797.49
		02/11/19 19 1 P001 CK	2,477.97	0.00	15,319.52
		03/25/19 19 2 JHR Homestead Credi	405.78-	0.00	14,913.74
		05/07/19 19 2 P001 CK	2,072.19	0.00	12,841.55
		08/12/19 19 3 P001 CK	2,626.67	0.00	10,214.88
		08/07/19 19 4 JHR Homestead Credi	355.78-	0.00	9,859.10
		10/18/19 19 4 P001 CK	2,145.17	0.00	7,713.93
		02/04/20 20 1 P001 CK	2,520.89	0.00	5,193.04
		05/13/20 20 2 P001 CK	2,520.89	0.00	2,672.15
			Per Diem Interest:	0.00	2,672.15
3203	AMARAL, JOAO & MENDES, ANA	21500			0.00
18	580 FAIRWAY DR	00660 29500	4,989.08	5,288.45	
	UNION, NJ	07083 0	4,989.08	2,496.06	17,762.67
	580 FAIRWAY DR	2 51000 0.00			17,762.67
		02/04/19 19 1 P001 CK	2,473.12	0.00	15,289.55
		04/30/19 19 2 P001 CK	2,473.12	0.00	12,816.43
		08/09/19 19 3 P001 CK	2,621.53	0.00	10,194.90
		11/06/19 19 4 P001 CK	2,496.06	0.00	7,698.84
		02/04/20 20 1 P001 CK	2,515.96	0.00	5,182.88
		05/04/20 20 2 P001 CK	2,515.96	0.00	2,666.92
			Per Diem Interest:	0.00	2,666.92
3203	GARCIA, ZENAIDA	20600			0.00
19	980 REDWOOD PL	26000	4,558.65	4,832.19	
	UNION, NJ	07083 0	4,558.64	2,280.72	16,230.20
	980 REDWOOD PL	2 46600 0.00			16,230.20
		01/29/19 19 1 P001 CK	2,259.75	0.00	13,970.45
		03/25/19 19 2 JHR Homestead Credi	374.45-	0.00	13,596.00
		05/01/19 19 2 P001 CK	1,885.30	0.00	11,710.70
		07/30/19 19 3 P001 CK	2,395.36	0.00	9,315.34
		08/07/19 19 4 JHR Homestead Credi	324.45-	0.00	8,990.89
		11/01/19 19 4 P001 CK	1,956.27	0.00	7,034.62
		01/27/20 20 1 P001 CK	2,298.90	0.00	4,735.72
		05/13/20 20 2 P001 CK	2,298.89	0.00	2,436.83
			Per Diem Interest:	0.00	2,436.83
3203	OAKLEY, DAVID A & WENDY	16900			0.00
20	984 REDWOOD PL	26500	4,245.61	4,500.37	
	UNION, NJ	07083 0	4,245.60	2,124.10	15,115.68
	984 REDWOOD PL	2 43400 0.00			15,115.68
		02/01/19 19 1 P001 CK	2,104.58	0.00	13,011.10
		05/06/19 19 2 P001 CK	2,104.57	0.00	10,906.53
		08/05/19 19 3 P001 CK	2,230.87	0.00	8,675.66
		11/04/19 19 4 P001 CK	2,124.10	0.00	6,551.56
		02/03/20 20 1 P001 CK	2,141.03	0.00	4,410.53
		05/14/20 20 2 P001 CK	2,141.03	0.00	2,269.50

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3203	20	OAKLEY, DAVID A & WENDY Continued			
			Per Diem Interest:	0.00	2,269.50
3203	JACOBY, STEVEN & LIMMA, CATHERINE	22100			0.00
21	988 REDWOOD PL	00660 25200	4,627.13	4,904.78	
	UNION, NJ	07083 0	4,627.12	2,314.98	16,474.01
	988 REDWOOD PL	2 47300 0.00			16,474.01
		02/04/19 19 1 P001 CK	2,293.70	0.00	14,180.31
		04/30/19 19 2 P001 CK	2,293.69	0.00	11,886.62
		08/09/19 19 3 P001 CK	2,431.34	0.00	9,455.28
		11/06/19 19 4 P001 CK	2,314.98	0.00	7,140.30
		02/04/20 20 1 P001 CK	2,333.43	0.00	4,806.87
		05/04/20 20 2 P001 CK	2,333.43	0.00	2,473.44
			Per Diem Interest:	0.00	2,473.44
3203	LIM, MARICEL & KIMBERLY	21800			0.00
22	569 MALCOLM RD	00672 29800	5,047.78	5,350.66	
	UNION, NJ	07083 0	5,047.77	2,525.43	17,971.64
	569 MALCOLM RD	2 51600 0.00			17,971.64
		02/01/19 19 1 P001 CK	2,502.22	0.00	15,469.42
		04/25/19 19 2 P001 CK	2,502.21	0.00	12,967.21
		07/11/19 19 3 P001 CK	2,652.37	0.00	10,314.84
		10/23/19 19 4 P001 CK	2,525.43	0.00	7,789.41
		01/27/20 20 1 P001 CK	2,545.56	0.00	5,243.85
		04/22/20 20 2 P001 CK	2,545.56	0.00	2,698.29
			Per Diem Interest:	0.00	2,698.29
3203	DITTEMER, JOHN F	21500			0.00
23	563 MALCOLM RD	00672 25600	4,607.56	4,884.04	
	UNION, N J	07083 0	4,607.56	2,305.18	16,404.34
	563 MALCOLM RD	2 47100 0.00			16,404.34
		02/01/19 19 1 P001 CK	2,284.00	0.00	14,120.34
		04/25/19 19 2 P001 CK	2,284.00	0.00	11,836.34
		07/11/19 19 3 P001 CK	2,421.06	0.00	9,415.28
		10/23/19 19 4 P001 CK	2,305.18	0.00	7,110.10
		01/27/20 20 1 P001 CK	2,323.56	0.00	4,786.54
		04/22/20 20 2 P001 CK	2,323.56	0.00	2,462.98
			Per Diem Interest:	0.00	2,462.98
3203	MARTINEZ, ENRIQUE & PAULA	21500			0.00
24	559 MALCOLM RD	00597 25500	4,597.78	4,873.67	
	UNION, NJ	07083 0	4,597.78	2,300.29	16,369.52
	559 MALCOLM RD	2 47000 0.00			16,369.52
		02/08/19 19 1 P001 CK	2,279.15	0.00	14,090.37
		02/08/19 19 2 P001 CK	9.25	0.00	14,081.12
		05/02/19 19 2 P001 CK	2,269.90	0.00	11,811.22
		07/25/19 19 3 P001 CK	2,415.92	0.00	9,395.30
		10/23/19 19 4 P001 CK	2,300.29	0.00	7,095.01
		01/10/20 20 1 P001 CK	2,318.63	0.00	4,776.38
		05/13/20 20 2 P001 CK	2,318.63	0.00	2,457.75

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3203	24	MARTINEZ, ENRIQUE & PAULA Continued			
			Per Diem Interest:	0.00	2,457.75
3203	BAKER, ADAM & THERESA	21500			0.00
25	555 MALCOLM RD	25700	4,617.35	4,894.41	
	UNION, NJ 07083	0	4,617.33	2,310.09	16,439.18
	555 MALCOLM RD 2	47200 0.00			16,439.18
		02/04/19 19 1 P001 CK	2,288.85	0.00	14,150.33
		04/30/19 19 2 P001 CK	2,288.84	0.00	11,861.49
		08/09/19 19 3 P001 CK	2,426.20	0.00	9,435.29
		11/06/19 19 4 P001 CK	2,310.09	0.00	7,125.20
		02/04/20 20 1 P001 CK	2,328.50	0.00	4,796.70
		05/04/20 20 2 P001 CK	2,328.49	0.00	2,468.21
			Per Diem Interest:	0.00	2,468.21
3203	TILESIO, LEONARDO	21500			0.00
26	551 MALCOLM RD 00660	27800	4,822.78	5,112.17	
	UNION, NJ 07083	0	4,822.77	2,412.86	17,170.58
	551 MALCOLM RD 2	49300 0.00			17,170.58
		02/04/19 19 1 P001 CK	2,390.68	0.00	14,779.90
		04/30/19 19 2 P001 CK	2,390.68	0.00	12,389.22
		08/09/19 19 3 P001 CK	2,534.15	0.00	9,855.07
		11/06/19 19 4 P001 CK	2,412.86	0.00	7,442.21
		02/04/20 20 1 P001 CK	2,432.10	0.00	5,010.11
		05/04/20 20 2 P001 CK	2,432.09	0.00	2,578.02
			Per Diem Interest:	0.00	2,578.02
3203	RACELIS, GREGORIO E JR & LIZA	21500			0.00
27	545 MALCOLM RD	28200	4,861.91	5,153.64	
	UNION, NJ 07083	0	4,861.90	2,432.44	17,309.89
	545 MALCOLM RD 2	49700 0.00			17,309.89
		02/04/19 19 1 P001 CK	2,410.08	0.00	14,899.81
		04/30/19 19 2 P001 CK	2,410.08	0.00	12,489.73
		08/12/19 19 3 P001 CK	2,550.00	0.00	9,939.73
		11/06/19 19 3 P001 CK	4.70	0.10	9,935.03
		11/06/19 19 4 P001 CK	2,427.64	0.00	7,507.39
		12/02/19 19 4 P001 CK	4.80	0.04	7,502.59
		02/04/20 20 1 P001 CK	2,451.83	0.00	5,050.76
		05/04/20 20 2 P001 CK	2,451.82	0.00	2,598.94
			Per Diem Interest:	0.00	2,598.94
3203	ANTUNES, DAVIDE C & SOUSA, DENISE R	21500			0.00
28	541 MALCOLM RD 00672	32600	5,292.34	5,609.91	
	UNION, NJ 07083	0	5,292.33	2,647.78	18,842.36
	541 MALCOLM RD 2	54100 0.00			18,842.36
		02/01/19 19 1 P001 CK	2,623.45	0.00	16,218.91
		04/25/19 19 2 P001 CK	2,623.44	0.00	13,595.47
		07/11/19 19 3 P001 CK	2,780.88	0.00	10,814.59
		09/05/19 19 3 J083 mv to sewer	321.99	0.00	11,136.58
		09/27/19 19 3 P001 CK	321.99	4.01	10,814.59

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3203	28	ANTUNES, DAVIDE C & SOUSA, DENISE R Continued				
			10/23/19 19 4 P001 CK	2,647.78	0.00	8,166.81
			01/27/20 20 1 P001 CK	2,668.89	0.00	5,497.92
			04/22/20 20 2 P001 CK	2,668.89	0.00	2,829.03
			Per Diem Interest:	0.00		2,829.03
3203	BRUSGARD, ANDREW J & MARY JANE	21500				0.00
29	537 MALCOLM RD	25000		4,548.88	4,821.82	
	UNION, NJ	07083 0		4,548.86	2,275.82	16,195.38
	537 MALCOLM RD	2 46500	0.00			16,195.38
			02/06/19 19 1 P001 CK	2,254.91	0.00	13,940.47
			05/03/19 19 2 P001 CK	2,254.90	0.00	11,685.57
			08/07/19 19 3 P001 CK	2,390.22	0.00	9,295.35
			11/26/19 19 4 P001 CK	2,275.82	25.25	7,019.53
			02/05/20 20 1 P001 CK	2,293.97	0.00	4,725.56
			05/14/20 20 2 P001 CK	2,293.96	0.00	2,431.60
			Per Diem Interest:	0.00		2,431.60
3203	ELKHOGA, MOHAMED	21500				0.00
30	533 MALCOLM RD	23700		4,421.69	4,687.02	
	UNION, N.J.	07083 0		4,421.69	2,212.20	15,742.60
	533 MALCOLM RD	2 45200	0.00			15,742.60
			02/08/19 19 1 P001 CK	2,191.86	0.00	13,550.74
			05/01/19 19 2 P001 CK	2,191.86	0.00	11,358.88
			08/06/19 19 3 P001 CK	2,323.40	0.00	9,035.48
			11/07/19 19 4 P001 CK	2,212.20	0.00	6,823.28
			02/04/20 20 1 P001 CK	2,229.83	0.00	4,593.45
			04/14/20 20 2 P001 CK	2,229.83	0.00	2,363.62
			Per Diem Interest:	0.00		2,363.62
3203	OTERO, MARYLIN	21400				0.00
31	529 MALCOLM RD	25000		4,539.09	5,014.70	
	UNION, NJ	07083 0		4,539.08	2,270.92	16,363.79
	529 MALCOLM RD	2 46400	0.00			16,363.79
			02/04/19 19 1 P001 CK	2,250.06	0.00	14,113.73
			04/30/19 19 2 P001 CK	2,250.05	0.00	11,863.68
			08/09/19 19 3 P001 CK	2,385.08	0.00	9,478.60
			11/06/19 19 4 P001 CK	2,270.92	0.00	7,207.68
			02/04/20 20 1 P001 CK	2,289.03	0.00	4,918.65
			05/04/20 20 2 P001 CK	2,289.03	0.00	2,629.62
			Per Diem Interest:	0.00		2,629.62
3203	MACHIAVERNA, ALFRED J	21100				0.00
32	523 MALCOLM RD	26000		4,607.56	4,884.04	
	UNION, NJ	07083 0		4,607.56	2,305.18	16,404.34
	523 MALCOLM RD	2 47100	0.00			16,404.34
			02/13/19 19 1 P001 CK	2,284.00	8.70	14,120.34
			04/16/19 19 2 P001 CK	2,284.00	0.00	11,836.34
			07/24/19 19 3 P001 CK	2,421.06	0.00	9,415.28
			10/18/19 19 4 P001 CK	2,305.18	0.00	7,110.10

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3203	32	MACHIAVERNA, ALFRED J					Continued			
			01/13/20	20	1	P001	CK	2,323.56	0.00	4,786.54
			05/07/20	20	2	P001	CK	2,323.56	0.00	2,462.98
							Per Diem Interest:		0.00	2,462.98
3203	TOMLINSON, JOHN D II & DIANE L	20900								0.00
33	519 MALCOLM RD	00660 28500						4,832.56	5,122.54	
	UNION, NJ	07083 0						4,832.55	2,417.75	17,205.40
	519 MALCOLM RD	2 49400 0.00								17,205.40
			02/04/19	19	1	P001	CK	2,395.53	0.00	14,809.87
			04/30/19	19	2	P001	CK	2,395.53	0.00	12,414.34
			08/09/19	19	3	P001	CK	2,539.29	0.00	9,875.05
			11/06/19	19	4	P001	CK	2,417.75	0.00	7,457.30
			02/04/20	20	1	P001	CK	2,437.03	0.00	5,020.27
			05/04/20	20	2	P001	CK	2,437.02	0.00	2,583.25
							Per Diem Interest:		0.00	2,583.25
3203	MCCARTHY, BRIAN P	20600								0.00
34	515 MALCOLM RD	00672 28500						4,803.22	5,091.43	
	UNION, NJ	07083 0						4,803.20	2,403.07	17,100.92
	515 MALCOLM RD	2 49100 0.00								17,100.92
			02/01/19	19	1	P001	CK	2,380.99	0.00	14,719.93
			04/25/19	19	2	P001	CK	2,380.98	0.00	12,338.95
			07/11/19	19	3	P001	CK	2,523.86	0.00	9,815.09
			06/07/19	19	4	P001	CK Wire	2.78	0.00	9,812.31
			10/23/19	19	4	P001	CK	2,400.29	0.00	7,412.02
			01/27/20	20	1	P001	CK	2,422.23	0.00	4,989.79
			04/22/20	20	2	P001	CK	2,422.22	0.00	2,567.57
							Per Diem Interest:		0.00	2,567.57
3203	MANNING,STEPHANIE -DIPROFIO,MATTHEW	20400								0.00
35	511 MALCOLM RD	05850 25800						4,457.03	4,853.21	
	UNION, NJ	07083 0						4,457.01	2,323.64	16,090.89
	511 MALCOLM RD	2 46200 0.00								16,090.89
			02/01/19	19	1	P001	CK	2,177.86	0.00	13,913.03
			04/26/19	19	2	P001	CK	2,177.85	0.00	11,735.18
			08/08/19	19	3	P001	CK	2,437.30	0.00	9,297.88
			10/29/19	19	4	P001	CK	2,323.64	0.00	6,974.24
			01/27/20	20	1	P001	CK	2,279.17	0.00	4,695.07
			05/01/20	20	2	P001	CK	2,279.16	0.00	2,415.91
							Per Diem Interest:		0.00	2,415.91
3203	GABAYERON, ROMEO & EILEEN	20400								0.00
36	507 MALCOLM RD	00660 25200						4,460.83	4,728.49	
	UNION, NJ	07083 0						4,460.82	2,231.78	15,881.92
	507 MALCOLM RD	2 45600 0.00								15,881.92
			02/06/19	19	1	P001	CK	2,211.26	0.00	13,670.66
			04/30/19	19	2	P001	CK	2,211.26	0.00	11,459.40
			08/09/19	19	3	P001	CK	2,343.95	0.00	9,115.45
			11/06/19	19	4	P001	CK	2,231.78	0.00	6,883.67

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		Date Yr Qtr Code Description		Principal	Interest	Balance
3203	36	GABAYERON, ROMEO & EILEEN	Continued			
		02/04/20 20 1 P001 CK		2,249.57	0.00	4,634.10
		05/04/20 20 2 P001 CK		2,249.56	0.00	2,384.54
				Per Diem Interest:	0.00	2,384.54
3203	O FLAHERTY, ROBERT & DAWN	20400				0.00
37	501 MALCOLM RD	24400		4,382.57	4,645.54	
	UNION, N J	07083 0		4,382.55	2,192.62	15,603.28
	501 MALCOLM RD	2 44800	0.00			15,603.28
		11/07/18 19 1 P001 CK		37.52	0.00	15,565.76
		02/05/19 19 1 P001 CK		2,134.95	0.00	13,430.81
		02/05/19 19 2 P001 CK		65.05	0.00	13,365.76
		05/03/19 19 2 P001 CK		2,107.41	0.00	11,258.35
		05/03/19 19 3 P001 CK		92.59	0.00	11,165.76
		08/06/19 19 3 P001 CK		2,210.24	0.00	8,955.52
		08/06/19 19 4 P001 CK		0.76	0.00	8,954.76
		11/07/19 19 4 P001 CK		2,191.86	0.00	6,762.90
		11/07/19 20 1 P001 CK		8.14	0.00	6,754.76
		02/10/20 20 1 P001 CK		2,201.96	0.00	4,552.80
		02/10/20 20 2 P001 CK		18.04	0.00	4,534.76
		05/18/20 20 2 P001 CK		2,300.00	0.00	2,234.76
		05/27/20 20 2 J063		107.95	0.00	2,342.71
		05/27/20 20 3 J063		107.95-	0.00	2,234.76
				Per Diem Interest:	0.00	2,234.76
3203	SALCEDO, MAXIMO & JOSEFA Y	21800				0.00
38	493 MALCOLM RD	00597 48800		6,906.45	7,320.87	
	UNION, NJ	07083 0		6,906.44	3,455.34	24,589.10
	493 MALCOLM RD	2 70600	0.00			24,589.10
		02/06/19 19 1 P001 CK		3,423.57	0.00	21,165.53
		05/02/19 19 2 P001 CK		3,423.57	0.00	17,741.96
		07/25/19 19 3 P001 CK		3,629.02	0.00	14,112.94
		10/23/19 19 4 P001 CK		3,455.34	0.00	10,657.60
		01/27/20 20 1 P001 CK		3,482.88	0.00	7,174.72
		05/13/20 20 2 P001 CK		3,482.87	0.00	3,691.85
				Per Diem Interest:	0.00	3,691.85
3204	ROBBINS, LESTER TRUSTEE	78400				0.00
1	1150 W CHESTNUT ST	91600		16,630.26	17,628.16	
	UNION, NJ	07083 0		16,630.24	8,320.22	59,208.88
	965 BALL AVE	4B 170000	0.00			59,208.88
		02/08/19 19 1 P001 CK		8,243.73	0.00	50,965.15
		04/29/19 19 2 P001 CK		8,243.72	0.00	42,721.43
		07/30/19 19 3 P001 CK		8,738.43	0.00	33,983.00
		11/07/19 19 4 P001 CK		8,320.22	0.00	25,662.78
		02/06/20 20 1 P001 CK		8,386.53	0.00	17,276.25
		05/22/20 20 2 P001 CK		8,386.52	0.00	8,889.73
				Per Diem Interest:	0.00	8,889.73

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3204	HERBERT SCHILLER JR, TRUSTEE	79600			0.00
2	941 BALL AVE	155400	22,988.88	24,368.33	
	UNION, NJ 07083	0	22,988.88	11,501.48	81,847.57
	941 BALL AVE 4B	235000 0.00			81,847.57
		02/04/19 19 1 P001 CK	11,395.74	0.00	70,451.83
		05/01/19 19 2 P001 CK 3757244206	11,395.74	0.00	59,056.09
		08/06/19 19 3 P001 CK	12,079.59	0.00	46,976.50
		11/08/19 19 4 P001 CK	11,501.48	0.00	35,475.02
		02/06/20 20 1 P001 CK	11,593.14	0.00	23,881.88
		05/20/20 20 2 P001 CK	11,593.14	0.00	12,288.74
			Per Diem Interest:	0.00	12,288.74
3204	OSS HOLDING % SANDERS	58400			0.00
3	610 HARRIER DR	17600	7,434.70	7,880.82	
	MONROE TWP, NJ 08831	0	7,434.70	3,719.63	26,469.85
	925 BALL AVE 4B	76000 0.00			26,469.85
		02/08/19 19 1 P001 CK	3,685.43	0.00	22,784.42
		04/30/19 19 2 P001 CK	3,685.43	0.00	19,098.99
		08/08/19 19 3 P001 CK	3,906.59	0.00	15,192.40
		02/25/20 19 4 P001 CK	3,719.63	164.52	11,472.77
		02/25/20 20 1 P001 CK	3,749.27	44.99	7,723.50
			Per Diem Interest:	104.97	7,828.47
3204	AVENEL REALTY, INC	59000			0.00
4	P.O. BOX 1433	76000	13,206.38	13,998.83	
	SPRINGFIELD, NJ 07081	0	13,206.38	6,607.23	47,018.82
	2264 ROUTE 22,EAST 4A	135000 0.00			47,018.82
		02/01/19 19 1 P001 CK	6,546.49	0.00	40,472.33
		05/01/19 19 2 P001 CK	6,546.49	0.00	33,925.84
		07/31/19 19 3 P001 CK	6,939.34	0.00	26,986.50
		10/29/19 19 4 P001 CK	6,607.23	0.00	20,379.27
		02/06/20 20 1 P001 CK	6,659.89	0.00	13,719.38
		05/20/20 20 2 P001 CK	6,659.89	0.00	7,059.49
			Per Diem Interest:	0.00	7,059.49
3205	H G REALTY GROUP, LLC	187000			0.00
3	275 ROUTE 18 00660	184300	36,322.43	38,501.96	
	EAST BRUNSWICK, NJ 08816	0	36,322.42	18,172.35	129,319.16
	2268 ROUTE 22,CENTER 4A	371300 0.00			129,319.16
		02/04/19 19 1 P001 CK	18,005.27	0.00	111,313.89
		04/30/19 19 2 P001 CK	18,005.26	0.00	93,308.63
		08/09/19 19 3 P001 CK	19,085.75	0.00	74,222.88
		11/06/19 19 4 P001 CK	18,172.35	0.00	56,050.53
		02/04/20 20 1 P001 CK	18,317.16	0.00	37,733.37
		05/04/20 20 2 P001 CK	18,317.16	0.00	19,416.21
			Per Diem Interest:	0.00	19,416.21

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3205	AJ RICHARD & SONS, INC	314400			0.00
5	150 PRICE PKWY	829600	111,911.80	118,627.08	
	FARMINGDALE, NY 11735	0	111,911.80	55,990.22	398,440.90
	2264 ROUTE 22,CENTER 4A	1144000 0.00			398,440.90
		01/24/19 19 1 P001 CK	55,475.42	0.00	342,965.48
		04/25/19 19 2 P001 CK	55,475.42	0.00	287,490.06
		08/06/19 19 3 P001 CK	58,804.46	0.00	228,685.60
		10/24/19 19 4 P001 CK	55,990.22	0.00	172,695.38
		01/28/20 20 1 P001 CK	56,436.38	0.00	116,259.00
		05/05/20 20 2 P001 CK	56,436.38	0.00	59,822.62
			Per Diem Interest:	0.00	59,822.62
3205	A J RICHARD & SONS INC	30300			0.00
6	150 PRICE PKWY	0	2,964.11	3,141.97	
	FARMINGDALE, NY 11735	0	2,964.09	1,482.95	10,553.12
	2254 ROUTE 22,CENTER 1	30300 0.00			10,553.12
		01/24/19 19 1 P001 CK	1,469.33	0.00	9,083.79
		04/25/19 19 2 P001 CK	1,469.32	0.00	7,614.47
		08/07/19 19 3 P001 CK	1,557.50	0.00	6,056.97
		10/24/19 19 4 P001 CK	1,482.95	0.00	4,574.02
		01/28/20 20 1 P001 CK	1,494.78	0.00	3,079.24
		05/05/20 20 2 P001 CK	1,494.77	0.00	1,584.47
			Per Diem Interest:	0.00	1,584.47
3206	JEROME INVESTMENTS, LLC	374000			0.00
1.01	PO BOX 130	207700	56,904.81	60,319.38	
	BROOKSIDE, NJ 07926	0	56,904.80	28,469.85	202,598.84
	2319 ROUTE 22,CENTER 4A	581700 0.00			202,598.84
		02/11/19 19 1 P001 CK	28,208.09	0.00	174,390.75
		05/10/19 19 2 P001 CK	28,208.09	0.00	146,182.66
		08/12/19 19 3 P001 CK	29,900.83	0.00	116,281.83
		11/12/19 19 4 P001 CK	28,469.85	0.00	87,811.98
		02/11/20 20 1 P001 CK	28,696.72	0.00	59,115.26
		05/19/20 20 2 P001 CK	28,696.71	0.00	30,418.55
			Per Diem Interest:	0.00	30,418.55
3209	DOUGONO, LLC	249000			0.00
1	2329 RT.22 WEST	401000	63,586.26	67,401.76	
	UNION, NJ 07083	0	63,586.24	31,812.62	226,386.88
	2333 ROUTE 22,WEST 4B	650000 0.00			226,386.88
		01/29/19 19 1 P001 CK	31,520.13	0.00	194,866.75
		04/26/19 19 2 P001 CK	31,520.12	0.00	163,346.63
		07/30/19 19 3 P001 CK	33,411.63	0.00	129,935.00
		10/28/19 19 4 P001 CK	31,812.62	0.00	98,122.38
		02/06/20 20 1 P001 CK	32,066.13	0.00	66,056.25
		05/15/20 20 2 P001 CK	32,066.12	0.00	33,990.13
			Per Diem Interest:	0.00	33,990.13

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3210	MIKECO,LLC % MICHAEL CIASULLI	131700				0.00
2.01	2329 ROUTE 22 WEST	201500		32,595.29	34,551.18	
	UNION, NJ 07083	0		32,595.29	16,307.64	116,049.40
	2329 ROUTE 22,WEST 4A	333200 0.00				116,049.40
		01/29/19 19 1 P001 CK		16,157.70	0.00	99,891.70
		04/26/19 19 2 P001 CK		16,157.70	0.00	83,734.00
		07/30/19 19 3 P001 CK		17,127.32	0.00	66,606.68
		10/28/19 19 4 P001 CK		16,307.64	0.00	50,299.04
		02/07/20 20 1 P001 CK		16,437.59	0.00	33,861.45
		05/15/20 20 2 P001 CK		16,437.59	0.00	17,423.86
			Per Diem Interest:		0.00	17,423.86
3210	NARAYAN INVESTMENT, LLC	101600				0.00
3	2321 ROUTE 22 WEST	113800		21,071.51	22,335.91	
	UNION, NJ 07083	0		21,071.50	10,542.21	75,021.13
	2321 ROUTE 22,WEST 4A	215400 0.00				75,021.13
		02/06/19 19 1 P001 CK		10,445.29	0.00	64,575.84
		05/02/19 19 2 P001 CK		10,445.28	0.00	54,130.56
		07/25/19 19 3 P001 CK		11,072.10	0.00	43,058.46
		10/23/19 19 4 P001 CK		10,542.21	0.00	32,516.25
		01/27/20 20 1 P001 CK		10,626.22	0.00	21,890.03
		05/13/20 20 2 P001 CK		10,626.22	0.00	11,263.81
			Per Diem Interest:		0.00	11,263.81
3210	MIKECO,LLC % MICHAEL CIASULLI	102100				0.00
4	2329 ROUTE 22 WEST	153900		25,043.20	26,545.92	
	UNION, NJ 07083	0		25,043.20	12,529.28	89,161.60
	2301 ROUTE 22,WEST 4A	256000 0.00				89,161.60
		01/29/19 19 1 P001 CK		12,414.08	0.00	76,747.52
		04/26/19 19 2 P001 CK		12,414.08	0.00	64,333.44
		07/30/19 19 3 P001 CK		13,159.04	0.00	51,174.40
		10/28/19 19 4 P001 CK		12,529.28	0.00	38,645.12
		02/06/20 20 1 P001 CK		12,629.12	0.00	26,016.00
		05/11/20 20 2 P001 CK		12,629.12	0.00	13,386.88
			Per Diem Interest:		0.00	13,386.88
3210	EPIC PROPERTIES, LLC%M CIASULLI	363200				0.00
5	2329 ROUTE 22, WEST	376100		70,886.65	76,661.72	
	UNION, NJ 07083	0		70,886.65	36,183.18	254,618.20
	1010 GELB AVE 4A	739300 0.00				254,618.20
		10/10/18 19 1 J065 2018 Added	S	1,435.38	0.00	256,053.58
		01/29/19 19 1 P001 CK		35,850.51	0.00	220,203.07
		10/10/18 19 2 J065 2018 Added	S	1,435.38	0.00	221,638.45
		04/26/19 19 2 P001 CK		35,850.51	0.00	185,787.94
		07/30/19 19 3 P001 CK		38,001.87	0.00	147,786.07
		10/29/19 19 4 P001 CK		36,183.18	0.00	111,602.89
		02/07/20 20 1 P001 CK 185589		10,462.77	0.00	101,140.12
		02/07/20 20 1 P001 CK 14020		26,008.75	0.00	75,131.37
		05/19/20 20 2 P001 CK		36,471.52	0.00	38,659.85
			Per Diem Interest:		0.00	38,659.85

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3210	JEROME INVESTMENTS	54900			0.00
10	PO BOX 130	58000	11,044.45	11,707.17	
	BROOKSIDE, NJ 07926	0	11,044.44	5,525.61	39,321.67
	1040 GELB AVE 4B	112900 0.00			39,321.67
		10/09/18 19 1 P001 CK	347.99	0.00	38,973.68
		02/01/19 19 1 P001 CK	5,126.82	0.00	33,846.86
		09/16/19 19 2 P001 CK	5,225.86	313.30	28,621.00
		12/23/19 19 2 P001 CK 4102241	248.94	12.07	28,372.06
		09/16/19 19 3 P001 CK	0.00	130.58	28,372.06
		12/23/19 19 3 P001 CK 4102241	4,883.50	281.46	23,488.56
		12/23/19 19 3 P001 CK 4101664	919.84	0.00	22,568.72
		12/23/19 19 4 P001 CK 4102241	0.00	143.67	22,568.72
		12/23/19 19 4 P001 CK 4101664	5,525.61	0.00	17,043.11
		12/23/19 20 1 P001 CK 4101664	5,494.39	0.00	11,548.72
		02/27/20 20 1 P001 CK	75.25	0.28	11,473.47
		02/27/20 20 2 P001 CK	5,569.64	0.00	5,903.83
			Per Diem Interest:	0.00	5,903.83
3210	JEROME INVESTMENTS	126100			0.00
11	PO BOX 130	136000	25,639.94	27,178.47	
	BROOKSIDE, NJ 07926	0	25,639.93	12,827.82	91,286.16
	1060 GELB AVE 4B	262100 0.00			91,286.16
		02/01/19 19 1 P001 CK	12,709.89	0.00	78,576.27
		09/16/19 19 2 P001 CK	12,103.89	801.67	66,472.38
		12/23/19 19 2 P001 CK 4102242	605.99	29.39	65,866.39
		09/16/19 19 3 P001 CK	0.00	303.13	65,866.39
		12/23/19 19 3 P001 CK 4102242	11,307.73	653.42	54,558.66
		12/23/19 19 3 P001 CK 4101665	2,164.87	0.00	52,393.79
		12/23/19 19 4 P001 CK 4102242	0.00	333.52	52,393.79
		12/23/19 19 4 P001 CK 4101665	12,827.82	0.00	39,565.97
		12/23/19 20 1 P001 CK 4101665	12,755.16	0.00	26,810.81
		02/27/20 20 1 P001 CK	174.89	0.66	26,635.92
		02/27/20 20 2 P001 CK	12,930.05	0.00	13,705.87
			Per Diem Interest:	0.00	13,705.87
3211	TIMCO PROPERTY 2, LLC	53400			0.00
1	2285 RT 22, WEST	87200	13,754.20	14,579.52	
	UNION, NJ 07083	0	13,754.19	6,881.32	48,969.23
	1010 HUDSON ST 4A	140600 0.00			48,969.23
		02/01/19 19 1 P001 CK 3749128353	6,818.05	0.00	42,151.18
		05/01/19 19 2 P001 CK 3757275463	6,818.04	0.00	35,333.14
		08/01/19 19 3 P001 CK 3762996608	7,227.19	0.00	28,105.95
		11/01/19 19 4 P001 CK 3768634213	6,881.32	0.00	21,224.63
		02/03/20 20 1 P001 CK 3774772073	6,936.15	0.00	14,288.48
		05/04/20 20 2 P001 CK 3781102027	6,936.15	0.00	7,352.33
			Per Diem Interest:	0.00	7,352.33

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3211	FORCE ASSOCIATES	109000				0.00
3.01	324 TIMBERLINE RD	162000		26,510.58	28,101.35	
	MOUNTAINSIDE, NJ	07092 0		26,510.58	13,263.41	94,385.92
	2271 ROUTE 22,WEST	4A 271000	0.00			94,385.92
		02/01/19 19 1 P001 CK 3749129770		13,141.47	0.00	81,244.45
		05/01/19 19 2 P001 CK 3757277361		13,141.47	0.00	68,102.98
		08/01/19 19 3 P001 CK 3762997777		13,930.08	0.00	54,172.90
		11/01/19 19 4 P001 CK 3768634534		13,263.41	0.00	40,909.49
		02/03/20 20 1 P001 CK 3774772280		13,369.11	0.00	27,540.38
		05/04/20 20 2 P001 CK 3781103309		13,369.11	0.00	14,171.27
				Per Diem Interest:	0.00	14,171.27
3211	TIMCO PROPERTY 1,LLC % PLANET HONDA	124600				0.00
5	2285 ROUTE 22 WEST	192500		31,020.32	32,881.69	
	UNION, NJ	07083 0		31,020.30	15,519.66	110,441.97
	HUDSON ST	4A 317100	0.00			110,441.97
		02/01/19 19 1 P001 CK 3749128841		15,376.98	0.00	95,064.99
		05/01/19 19 2 P001 CK 3757275812		15,376.97	0.00	79,688.02
		08/01/19 19 3 P001 CK 3762997203		16,299.73	0.00	63,388.29
		11/01/19 19 4 P001 CK 3768633257		15,519.66	0.00	47,868.63
		02/03/20 20 1 P001 CK 3774771317		15,643.34	0.00	32,225.29
		05/04/20 20 2 P001 CK 3781102244		15,643.33	0.00	16,581.96
				Per Diem Interest:	0.00	16,581.96
3211	TIMCO PROPERTY 1, LLC	88800				0.00
6	2285 ROUTE 22, WEST	800		8,765.13	9,291.07	
	UNION, NJ	07083 0		8,765.12	4,385.25	31,206.57
	1052 HUDSON ST	4A 89600	0.00			31,206.57
		02/01/19 19 1 P001 CK 3749129125		4,344.93	0.00	26,861.64
		05/01/19 19 2 P001 CK 3757276719		4,344.93	0.00	22,516.71
		08/01/19 19 3 P001 CK 3762996857		4,605.66	0.00	17,911.05
		11/01/19 19 4 P001 CK 3768633648		4,385.25	0.00	13,525.80
		02/03/20 20 1 P001 CK 3774771657		4,420.20	0.00	9,105.60
		05/04/20 20 2 P001 CK 3781102876		4,420.19	0.00	4,685.41
				Per Diem Interest:	0.00	4,685.41
3211	TIMCO PROPERTY 1, LLC	401100				0.00
7	2285 ROUTE 22, WEST	1011600		138,197.39	146,489.93	
	UNION, NJ	07083 0		138,197.37	69,141.07	492,025.76
	2285 ROUTE 22,WEST	4A 1412700	0.00			492,025.76
		02/01/19 19 1 P001 CK 3749129530		68,505.36	0.00	423,520.40
		05/01/19 19 2 P001 CK 3757277020		68,505.35	0.00	355,015.05
		08/01/19 19 3 P001 CK 3762997495		72,616.31	0.00	282,398.74
		11/01/19 19 4 P001 CK 3768633965		69,141.07	0.00	213,257.67
		02/03/20 20 1 P001 CK 3774771882		69,692.03	0.00	143,565.64
		05/04/20 20 2 P001 CK 3781103059		69,692.02	0.00	73,873.62
				Per Diem Interest:	0.00	73,873.62

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3301	TEAMSTERS LOCAL 641 WELFARE FUND	33800			0.00
2	714 RAHWAY AVE	237200	26,510.58	28,101.35	
	UNION, NJ 07083	0	26,510.58	13,263.41	94,385.92
	714 RAHWAY AVE 4A	271000 0.00			94,385.92
		01/31/19 19 1 P001 CK	13,141.47	0.00	81,244.45
		05/03/19 19 2 P001 CK	13,141.47	0.00	68,102.98
		07/30/19 19 3 P001 CK	13,930.08	0.00	54,172.90
		10/25/19 19 4 P001 CK	13,263.41	0.00	40,909.49
		01/27/20 20 1 P001 CK	13,369.11	0.00	27,540.38
		04/22/20 20 2 P001 CK	13,369.11	0.00	14,171.27
			Per Diem Interest:	0.00	14,171.27
3301	WEILL, JAMES/FRIEDRICH,D - TRUSTEES	50400			0.00
3	374 MILLBURN AVE-4TH FLR	49600	9,782.50	10,369.50	
	MILLBURN, NJ 07041	0	9,782.50	4,894.25	34,828.75
	702 RAHWAY AVE 4B	100000 0.00			34,828.75
		02/21/19 19 1 P001 CK	4,809.09	40.16	30,019.66
		02/28/19 19 1 P001 CK	40.16	0.00	29,979.50
		05/03/19 19 2 P001 CK	4,849.25	0.00	25,130.25
		08/08/19 19 3 P001 CK	5,140.25	0.00	19,990.00
		11/06/19 19 4 P001 CK	4,894.25	0.00	15,095.75
		02/07/20 20 1 P001 CK	4,933.25	0.00	10,162.50
		05/14/20 20 2 P001 CK	4,933.25	0.00	5,229.25
			Per Diem Interest:	0.00	5,229.25
3301	BACK INSTITUTE PROPERTIES, LLC	52600			0.00
4	700 RAHWAY AVE 85292	162400	21,032.38	22,294.43	
	UNION, NJ 07083	0	21,032.38	10,522.63	74,881.82
	700 RAHWAY AVE 4A	215000 0.00			74,881.82
		02/01/19 19 1 P001 CK	10,425.89	0.00	64,455.93
		05/07/19 19 2 P001 CK	10,425.89	0.00	54,030.04
		07/22/19 19 3 P001 CK	11,051.54	0.00	42,978.50
		11/06/19 19 4 P001 CK	10,522.63	0.00	32,455.87
		02/11/20 20 1 P001 CK	10,606.49	0.00	21,849.38
		05/18/20 20 2 P001 CK	10,606.49	0.00	11,242.89
			Per Diem Interest:	0.00	11,242.89
3302	RBM REALTY, INC	287900			0.00
1	735 RAHWAY AVE	208100	48,521.20	51,432.72	
	UNION, NJ 07083	0	48,521.20	24,275.48	172,750.60
	735 RAHWAY AVE 4B	496000 0.00			172,750.60
		02/04/19 19 1 P001 CK	24,052.28	0.00	148,698.32
		05/03/19 19 2 P001 CK	24,052.28	0.00	124,646.04
		08/05/19 19 3 P001 CK	25,495.64	0.00	99,150.40
		11/07/19 19 4 P001 CK	24,275.48	0.00	74,874.92
		01/31/20 20 1 P001 CK	24,468.92	0.00	50,406.00
		06/01/20 20 2 P001 CK	24,468.92	0.00	25,937.08
			Per Diem Interest:	0.00	25,937.08

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3302	RUMMEL FIBRE CO, INC	139500			0.00
4.01	697 RAHWAY AVE, POB 1326	130500	26,412.76	27,997.66	
	UNION, NJ	07083 0	26,412.74	13,214.47	94,037.63
	697 RAHWAY AVE	4B 270000 0.00			94,037.63
		02/05/19 19 1 P001 CK	13,092.98	0.00	80,944.65
		05/03/19 19 2 P001 CK	13,092.97	0.00	67,851.68
		08/01/19 19 3 P001 CK	13,878.68	0.00	53,973.00
		11/14/19 19 4 P001 CK	13,134.00	80.47	40,839.00
		11/22/19 19 4 P001 CK	80.47	0.00	40,758.53
		01/28/20 20 1 P001 CK	13,319.78	0.00	27,438.75
		05/11/20 20 2 P001 CK	13,319.77	0.00	14,118.98
			Per Diem Interest:	0.00	14,118.98
3302	COS WAREHOUSE 6, LLC	80100			0.00
5	785 RAHWAY AVE	149900	22,499.76	23,951.48	
	UNION, NJ	07083 0	22,499.74	11,256.77	80,207.75
	695 RAHWAY AVE	4B 230000 0.00			80,207.75
		01/17/19 19 1 P001 CK	11,153.28	0.00	69,054.47
		04/18/19 19 2 P001 CK	11,153.27	0.00	57,901.20
		07/18/19 19 3 P001 CK	11,822.58	0.00	46,078.62
		10/18/19 19 4 P001 CK	11,256.77	0.00	34,821.85
		01/24/20 20 1 P001 CK	11,346.48	0.00	23,475.37
		05/01/20 20 2 P001 CK	11,346.47	0.00	12,128.90
			Per Diem Interest:	0.00	12,128.90
3303	BOSIL CO, NV	114600			0.00
1	1890 PALMER AVE-STE 206	149400	25,825.80	27,375.48	
	LARCHMONT, NY	10538 0	25,825.80	12,920.82	91,947.90
	1111 SPRINGFIELD RD	4B 264000 0.00			91,947.90
		10/19/18 19 1 P001 CK 2007	49.93	0.00	91,897.97
		02/05/19 19 1 P001 CK	12,752.09	0.00	79,145.88
		02/05/19 19 2 P001 CK	49.93	0.00	79,095.95
		04/22/19 19 2 P001 CK 2039	12,752.09	0.00	66,343.86
		04/22/19 19 3 P001 CK 2039	49.93	0.00	66,293.93
		07/29/19 19 3 P001 CK	13,520.33	0.00	52,773.60
		10/24/19 19 4 P001 CK	12,920.82	0.00	39,852.78
		01/28/20 20 1 P001 CK	13,023.78	0.00	26,829.00
		05/07/20 20 2 P001 CK	13,023.78	0.00	13,805.22
			Per Diem Interest:	0.00	13,805.22
3303	D'ALESSANDRO FAMILY LLC	39200			0.00
2	1 TREVINO CT	80800	11,739.00	12,443.40	
	FLORHAM PARK, NJ	07932 0	11,739.00	5,873.10	41,794.50
	2450 IORIO ST	4B 120000 0.00			41,794.50
		02/04/19 19 1 P001 CK	5,819.10	0.00	35,975.40
		07/08/19 19 2 P001 CK	5,739.33	167.02	30,236.07
		07/19/19 19 2 P001 CK	79.77	0.00	30,156.30
		08/08/19 19 3 P001 CK	6,168.30	0.00	23,988.00
		10/28/19 19 4 P001 CK	5,873.10	0.00	18,114.90
		01/27/20 20 1 P001 CK	5,919.90	0.00	12,195.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
3303	2	D'ALESSANDRO FAMILY LLC	Continued			
		05/15/20 20 2 P001 CK		5,919.90	0.00	6,275.10
				Per Diem Interest:	0.00	6,275.10
3303	DLDS, LLC	47100				0.00
3.01	1 TREVINO CT	50400		9,537.94	10,110.27	
	FLORHAM PARK, NJ	07932 0		9,537.94	4,771.89	33,958.04
	5 IORIO ST	4B 97500	0.00			33,958.04
		02/04/19 19 1 P001 CK		4,728.02	0.00	29,230.02
		07/08/19 19 2 P001 CK		4,665.71	130.47	24,564.31
		07/19/19 19 2 P001 CK		62.31	0.00	24,502.00
		08/08/19 19 3 P001 CK		4,937.40	0.00	19,564.60
		10/28/19 19 3 P001 CK		74.35	1.44	19,490.25
		10/28/19 19 4 P001 CK		4,696.10	0.00	14,794.15
		01/27/20 19 4 P001 CK		75.79	1.45	14,718.36
		01/27/20 20 1 P001 CK		4,732.68	0.00	9,985.68
		05/15/20 20 1 P001 CK		77.24	1.53	9,908.44
		05/15/20 20 2 P001 CK		4,731.15	0.00	5,177.29
		06/26/20 20 2 P001 CK		78.77	0.00	5,098.52
				Per Diem Interest:	0.00	5,098.52
3303	COS WAREHOUSE 8, LLC	60500				0.00
4	785 RAHWAY AVE	156300		21,208.47	22,481.08	
	UNION, NJ	07083 0		21,208.45	10,610.73	75,508.73
	2424 IORIO ST	4B 216800	0.00			75,508.73
		01/14/19 19 1 P001 CK		10,513.18	0.00	64,995.55
		04/18/19 19 2 P001 CK		10,513.17	0.00	54,482.38
		07/18/19 19 3 P001 CK		11,144.06	0.00	43,338.32
		10/18/19 19 4 P001 CK		10,610.73	0.00	32,727.59
		01/24/20 20 1 P001 CK		10,695.29	0.00	22,032.30
		05/01/20 20 2 P001 CK		10,695.28	0.00	11,337.02
				Per Diem Interest:	0.00	11,337.02
3303	WRG UNION, LLC	125000				0.00
7	PO BOX 180240	08142 75000		19,565.00	20,739.00	
	BROOKLYN, NY	11218 0		19,565.00	9,788.50	69,657.50
	2410 IORIO ST	4B 200000	0.00			69,657.50
		02/01/19 19 1 P001 CK		9,698.50	0.00	59,959.00
		04/26/19 19 2 P001 CK		9,698.50	0.00	50,260.50
		08/02/19 19 3 P001 CK		10,280.50	0.00	39,980.00
		11/14/19 19 4 P001 CK		9,788.50	0.00	30,191.50
		01/27/20 20 1 P001 CK		9,866.50	0.00	20,325.00
		05/05/20 20 2 P001 CK		9,866.50	0.00	10,458.50
				Per Diem Interest:	0.00	10,458.50
3303	CARPENTER TECHNOLOGY CORP	920000				0.00
8	PO BOX 14662-ATTN:TAXSERV	5000		90,488.14	85,755.37	
	READING, PA	19612 0		90,488.12	45,271.81	312,003.44
	1103 SPRINGFIELD RD	4B 925000	0.00			312,003.44
		01/18/19 19 1 P001 CK		44,855.57	0.00	267,147.87

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3303	8	CARPENTER TECHNOLOGY CORP					Continued				
			04/01/19	19	2	P001	CK		44,855.56	0.00	222,292.31
			06/24/19	19	3	P001	CK		47,547.31	0.00	174,745.00
			10/18/19	19	4	P001	CK		45,271.81	0.00	129,473.19
			01/28/20	20	1	P001	CK		45,632.57	0.00	83,840.62
								Per Diem Interest:		1,612.77	85,453.39
3303	1071 UNION, LLC	150000									0.00
9	1150 W CHESTNUT ST	77500							22,255.20	23,590.62	
	UNION, NJ	07083 0							22,255.18	11,134.42	79,235.42
	1071 SPRINGFIELD RD	4B 227500 0.00									79,235.42
			02/08/19	19	1	P001	CK		11,032.05	0.00	68,203.37
			04/29/19	19	2	P001	CK		11,032.04	0.00	57,171.33
			07/30/19	19	3	P001	CK		11,694.07	0.00	45,477.26
			11/07/19	19	4	P001	CK		11,134.42	0.00	34,342.84
			02/06/20	20	1	P001	CK		11,223.15	0.00	23,119.69
			05/22/20	20	2	P001	CK		11,223.14	0.00	11,896.55
								Per Diem Interest:		0.00	11,896.55
3303	TM MCMINN TRUST % S ROBBINS ETAL	2550400									0.00
10	1150 W CHESTNUT ST	6415600							877,098.96	929,729.38	
	UNION, NJ	07083 0							877,098.94	438,818.45	3,122,745.73
	2401 ROUTE 22,WEST	4A 8966000 0.00									3,122,745.73
			02/08/19	19	1	P001	CK		434,783.76	0.00	2,687,961.97
			04/29/19	19	2	P001	CK		434,783.75	0.00	2,253,178.22
			07/30/19	19	3	P001	CK		460,874.82	0.00	1,792,303.40
			11/07/19	19	4	P001	CK		438,818.45	0.00	1,353,484.95
			02/06/20	20	1	P001	CK		442,315.20	0.00	911,169.75
			05/01/20	20	2	P001	CK		442,315.19	0.00	468,854.56
								Per Diem Interest:		0.00	468,854.56
3303	LIDL US OPERATIONS, LLC	902000									0.00
13.01	3500 SOUTH CLARK ST	1000							88,335.98	137,865.58	
	ARLINGTON, VA	22202 0							88,335.98	44,195.07	358,732.61
	2375 ROUTE 22,WEST	4A 903000 0.00									358,732.61
			02/01/19	19	1	P001	CK		43,788.73	0.00	314,943.88
			04/12/19	19	2	P001	CK		43,788.73	0.00	271,155.15
			08/23/19	19	3	P001	CK		45,915.00	501.41	225,240.15
			09/16/19	19	3	P001	CK		501.46	5.01	224,738.69
			04/09/19	19	4	P001	CK		2,291.60	0.00	222,447.09
			10/07/19	19	4	J065	2018 Added	S	13,671.59	0.00	236,118.68
			10/07/19	19	4	J065	2019 Added	S	166,901.71	0.00	403,020.39
			10/29/19	19	4	P001	CK		44,195.12	0.00	358,825.27
			11/06/19	19	4	P001	CK		166,901.71	0.00	191,923.56
			12/09/19	19	4	P001	CK		11,379.94	224.67	180,543.62
			10/07/19	20	1	J065	2019 Added	S	41,725.43	0.00	222,269.05
			02/05/20	20	1	P001	CK		44,547.25	0.00	177,721.80
			02/05/20	20	1	P001	CK		0.00	0.00	177,721.80
			06/01/20	20	1	P001	CK		41,725.43	2,453.53	135,996.37
			10/07/19	20	2	J065	2019 Added	S	41,725.43	0.00	177,721.80

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3303	13.01	LIDL US OPERATIONS, LLC Continued								
			06/01/20	20	2	P001	CK	368.29	0.00	177,353.51
			07/02/20	20	2	P001	CK 12987	39,130.77	2,594.66	138,222.74
			07/02/20	20	2	P001	CK 12989	41,725.43	0.00	96,497.31
			07/02/20	20	2	P001	CK 12988	2,141.31	0.00	94,356.00
			07/06/20	20	2	P001	CK	2,906.88	0.00	91,449.12
			07/06/20	20	3	P001	CK	88,542.24	0.00	2,906.88
								Per Diem Interest:	0.00	2,906.88
3303	INDUSTRIAL-FERGUSON FOUNDRY CORP	79000								0.00
14	PO BOX 531	1000						7,826.00	8,295.60	
	UNION, NJ 07083	0						7,826.00	3,915.40	27,863.00
	2365 ROUTE 22,WEST-REAR 4B	80000 0.00								27,863.00
			01/25/19	19	1	P001	CK	3,879.40	0.00	23,983.60
			04/26/19	19	2	P001	CK	3,879.40	0.00	20,104.20
			07/10/19	19	3	P001	CK	4,112.20	0.00	15,992.00
			10/29/19	19	4	P001	CK	3,915.40	0.00	12,076.60
			01/28/20	20	1	P001	CK	3,946.60	0.00	8,130.00
			05/08/20	20	2	P001	CK	3,946.60	0.00	4,183.40
								Per Diem Interest:	0.00	4,183.40
3303	T&E REALTY,LLC%UNION AUTO WRECKERS	109000								0.00
15.01	2345 ROUTE 22,WEST	36800						14,262.89	15,118.73	
	UNION, NJ 07083	0						14,262.89	7,135.81	50,780.32
	2345 ROUTE 22,WEST-REAR 4B	145800 0.00								50,780.32
			02/06/19	19	1	P001	CK	7,070.21	0.00	43,710.11
			05/10/19	19	2	P001	CK	7,070.21	0.00	36,639.90
			08/12/19	19	3	P001	CK	7,494.48	0.00	29,145.42
			10/29/19	19	4	P001	CK	7,135.81	0.00	22,009.61
			02/07/20	20	1	P001	CK	7,192.68	0.00	14,816.93
			06/02/20	20	2	P001	CK	7,094.11	98.57	7,722.82
								Per Diem Interest:	0.90	7,723.72
3304	SUNOCO LLC % KE ANDREWS & COMPANY	174500								0.00
1	1900 DALROCK ROAD	45500						21,521.50	22,812.90	
	ROWLETT, TX 75088	0						21,521.50	10,767.35	76,623.25
	2350 ROUTE 22,CENTER 4A	220000 0.00								76,623.25
			12/17/18	19	1	J063		629.20-	0.00	75,994.05
			02/04/19	19	1	P001	CK	10,039.15	0.00	65,954.90
			02/04/19	19	2	P001	CK	10,668.35	0.00	55,286.55
			02/04/19	19	3	P001	CK	629.20	0.00	54,657.35
			08/08/19	19	3	P001	CK	10,679.35	0.00	43,978.00
			08/08/19	19	4	P001	CK	10,679.35	0.00	33,298.65
			12/16/19	19	4	P001	CK	88.00	0.68	33,210.65
			02/05/20	20	1	P001	CK	10,853.15	0.00	22,357.50
			02/05/20	20	2	P001	CK	10,853.15	0.00	11,504.35
								Per Diem Interest:	0.00	11,504.35

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3304	2345 ROUTE 22 INVESTORS LLC	87200				0.00
2	25A HANOVER RD SUITE 350	00660 158300		24,016.04	25,457.13	
	FLORHAM PARK, NJ	07932 0		24,016.04	12,015.38	85,504.59
	2345 ROUTE 22,CENTER	4A 245500	0.00			85,504.59
		01/31/19 19	1 P001 CK	11,904.91	0.00	73,599.68
		05/03/19 19	2 P001 CK	11,904.91	0.00	61,694.77
		08/01/19 19	3 P001 CK	12,619.32	0.00	49,075.45
		10/31/19 19	4 P001 CK	12,015.38	0.00	37,060.07
		02/05/20 20	1 P001 CK	12,111.13	0.00	24,948.94
		05/11/20 20	2 P001 CK	12,111.13	0.00	12,837.81
				Per Diem Interest:	0.00	12,837.81
3304	2317 ROUTE 22 INVESTORS, LLC	207300				0.00
3	25A HANOVER RD,SUITE 350	704700		89,216.40	94,569.84	
	FLORHAM PARK, NJ	07932 0		89,216.40	44,635.56	317,638.20
	2317 ROUTE 22,CENTER	4A 912000	0.00			317,638.20
		01/31/19 19	1 P001 CK	44,225.16	0.00	273,413.04
		05/03/19 19	2 P001 CK	44,225.16	0.00	229,187.88
		08/01/19 19	3 P001 CK	46,879.08	0.00	182,308.80
		10/31/19 19	4 P001 CK	44,635.56	0.00	137,673.24
		02/05/20 20	1 P001 CK	44,991.24	0.00	92,682.00
		05/11/20 20	2 P001 CK	44,991.24	0.00	47,690.76
				Per Diem Interest:	0.00	47,690.76
3305	AMJM HOLDINGS, LLC	32500				0.00
1	540 NORTH AVE	86200		11,611.83	12,308.60	
	UNION, NJ	07083 0		11,611.83	5,809.47	41,341.73
	2420 ROUTE 22,CENTER	4A 118700	0.00			41,341.73
		02/08/19 19	1 P001 CK	5,756.06	0.00	35,585.67
		05/07/19 19	2 P001 CK	5,756.06	0.00	29,829.61
		08/06/19 19	3 P001 CK	6,101.48	0.00	23,728.13
		11/07/19 19	4 P001 CK	5,809.47	0.00	17,918.66
		02/07/20 20	1 P001 CK	5,855.77	0.00	12,062.89
		05/29/20 20	2 P001 CK	5,855.77	0.00	6,207.12
				Per Diem Interest:	0.00	6,207.12
3305	DEDES REALTY, LLC	195900				0.00
4	57 OLIVER RD	191900		37,936.55	40,212.92	
	PARAMUS, NJ	07652 0		37,936.53	18,979.89	135,065.89
	2466 ROUTE 22,CENTER	4A 387800	0.00			135,065.89
		02/07/19 19	1 P001 CK	18,522.99	0.00	116,542.90
		05/10/19 19	1 P001 CK	282.41	6.21	116,260.49
		05/10/19 19	2 P001 CK	18,516.72	0.00	97,743.77
		08/08/19 19	2 P001 CK	288.67	6.22	97,455.10
		08/08/19 19	3 P001 CK	19,933.89	0.00	77,521.21
		11/07/19 19	4 P001 CK	18,979.89	0.00	58,541.32
		02/18/20 20	1 P001 CK	18,975.62	155.53	39,565.70
		03/03/20 20	1 P001 CK	155.53	1.17	39,410.17
		03/03/20 20	2 P001 CK	10.00	0.00	39,400.17
		05/26/20 20	2 P001 CK	19,121.14	0.00	20,279.03

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3305	4	DEDES REALTY, LLC	Continued			
		05/26/20 20 3 P001 CK		10.00	0.00	20,269.03
			Per Diem Interest:		0.00	20,269.03
3306	22 REALTY %MCDONALDS CORP 029/0022	107500				0.00
1	POB 182571	171300		27,273.61	30,290.69	
	COLUMBUS, OH 43218	0		27,273.61	13,645.16	98,483.07
	2404 ROUTE 22,EAST 4A	278800 0.00				98,483.07
	01/23/19 19 1 P001 CK			13,519.71	0.00	84,963.36
	04/16/19 19 2 P001 CK			13,519.71	0.00	71,443.65
	07/22/19 19 3 P001 CK			14,331.02	0.00	57,112.63
	10/07/19 19 4 J065 2019 Added		S	1,302.38	0.00	58,415.01
	10/15/19 19 4 P001 CK			13,645.16	0.00	44,769.85
	10/28/19 19 4 P001 CK			1,302.38	0.00	43,467.47
	10/07/19 20 1 J065 2019 Added		S	1,302.38	0.00	44,769.85
	01/16/20 20 1 P001 CK			13,753.90	0.00	31,015.95
	01/21/20 20 1 P001 CK			1,302.38	0.00	29,713.57
	10/07/19 20 2 J065 2019 Added		S	1,302.38	0.00	31,015.95
	04/16/20 20 2 P001 CK			13,753.90	0.00	17,262.05
	05/06/20 20 2 P001 CK			1,302.38	0.00	15,959.67
			Per Diem Interest:		0.00	15,959.67
3306	ROSE CORP	26000				0.00
3	4 CUNNINGHAM DR	35800		6,045.59	6,408.35	
	W ORANGE, NJ 07052	0		6,045.59	3,024.64	21,524.17
	2408 ROUTE 22,EAST 4A	61800 0.00				21,524.17
	02/05/19 19 1 P001 CK			2,996.84	0.00	18,527.33
	05/06/19 19 2 P001 CK			2,996.84	0.00	15,530.49
	08/07/19 19 3 P001 CK			3,176.67	0.00	12,353.82
	11/07/19 19 4 P001 CK			3,024.64	0.00	9,329.18
	02/07/20 20 1 P001 CK			3,048.75	0.00	6,280.43
	05/12/20 20 2 P001 CK			3,048.75	0.00	3,231.68
			Per Diem Interest:		0.00	3,231.68
3306	ROSE CORP	63000				0.00
4	4 CUNNINGHAM DR	112000		17,119.38	18,146.63	
	W ORANGE, NJ 07052	0		17,119.38	8,564.93	60,950.32
	2410 ROUTE 22,EAST 4A	175000 0.00				60,950.32
	02/05/19 19 1 P001 CK			8,486.19	0.00	52,464.13
	05/06/19 19 2 P001 CK			8,486.19	0.00	43,977.94
	08/07/19 19 3 P001 CK			8,995.44	0.00	34,982.50
	11/07/19 19 4 P001 CK			8,564.93	0.00	26,417.57
	02/07/20 20 1 P001 CK			8,633.19	0.00	17,784.38
	05/12/20 20 2 P001 CK			8,633.19	0.00	9,151.19
			Per Diem Interest:		0.00	9,151.19

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3306	MBT HOLDINGS UNION, LLC	93100					0.00
5	6 ADAMS RD	152000			23,976.92	25,415.65	
	SADDLE RIVER, NJ	07458 0			23,976.90	11,995.80	85,365.27
	2432 ROUTE 22,EAST	4A 245100	0.00				85,365.27
		01/31/19 19	1 P001 CK		11,885.52	0.00	73,479.75
		04/30/19 19	2 P001 CK		11,885.51	0.00	61,594.24
		07/30/19 19	3 P001 CK		12,598.75	0.00	48,995.49
		11/07/19 19	4 P001 CK		11,995.80	0.00	36,999.69
		02/04/20 20	1 P001 CK		12,091.40	0.00	24,908.29
		05/06/20 20	2 P001 CK		12,091.39	0.00	12,816.90
				Per Diem Interest:		0.00	12,816.90
3306	BMT HOLDINGS-UNION, LLC	615900					0.00
7	6 ADAMS RD	376100			97,042.40	116,085.58	
	SADDLE RIVER, NJ	07458 0			97,042.40	48,550.96	358,721.34
	2438 ROUTE 22,EAST	4A 992000	0.00				358,721.34
		01/31/19 19	1 P001 CK		48,104.56	0.00	310,616.78
		04/30/19 19	2 P001 CK		48,104.56	0.00	262,512.22
		07/30/19 19	3 P001 CK		50,991.28	0.00	211,520.94
		10/07/19 19	4 J065 2019 Added	S	92,646.44	0.00	304,167.38
		11/07/19 19	4 P001 CK 1560		92,646.44	0.00	211,520.94
		11/08/19 19	4 P001 CK		48,550.96	0.00	162,969.98
		10/07/19 20	1 J065 2019 Added	S	23,161.61	0.00	186,131.59
		02/04/20 20	1 P001 CK		72,099.45	0.00	114,032.14
		10/07/19 20	2 J065 2019 Added	S	23,161.61	0.00	137,193.75
		05/06/20 20	2 P001 CK 1588		48,937.84	0.00	88,255.91
		05/06/20 20	2 P001 CK 1590		23,161.61	0.00	65,094.30
				Per Diem Interest:		0.00	65,094.30
3306	ECWV PROPCO 1,LLC %ECHELON CAR WASH	123600					0.00
8	PO BOX 214	01246 94600			21,345.43	22,626.25	
	HOLICONG, PA	18928 0			21,345.41	10,679.25	75,996.34
	2440 ROUTE 22,EAST	4A 218200	0.00				75,996.34
		11/13/18 19	1 P001 CK		10,581.07	0.00	65,415.27
		11/13/18 19	2 P001 CK		828.68	0.00	64,586.59
		02/06/19 19	2 P001 CK		9,752.38	0.00	54,834.21
		02/06/19 19	3 P001 CK		828.69	0.00	54,005.52
		05/03/19 19	3 P001 CK		10,581.06	0.00	43,424.46
		08/08/19 19	3 J063 move overpay		193.72	0.00	43,618.18
		08/08/19 19	4 J063 move overpay		193.72-	0.00	43,424.46
		11/06/19 19	4 P001 CK		10,485.53	0.00	32,938.93
		02/04/20 20	1 P001 CK		10,764.36	0.00	22,174.57
		05/05/20 20	2 P001 CK		10,764.35	0.00	11,410.22
				Per Diem Interest:		0.00	11,410.22
3306	WHITE CASTLE % CASS PYMT PROCESSING	139900					0.00
9.01	PO BOX 1498	75100			21,032.38	22,294.43	
	COLOMBUS, OH	43216 0			21,032.38	10,522.63	74,881.82
	2458 ROUTE 22,EAST	4A 215000	0.00				74,881.82
		03/19/19 19	1 P001 CK		10,425.89	191.85	64,455.93

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3306	9.01	WHITE CASTLE % CASS PYMT PROCESSING Continued				
			04/09/19 19 2 P001 CK	10,425.89	0.00	54,030.04
			07/15/19 19 3 P001 CK	11,051.54	0.00	42,978.50
			10/07/19 19 4 P001 CK	10,522.63	0.00	32,455.87
			01/16/20 20 1 P001 CK	10,606.49	0.00	21,849.38
			04/22/20 20 2 P001 CK	10,606.49	0.00	11,242.89
				Per Diem Interest:	0.00	11,242.89
3306	611 SPRINGFIELD ROAD LLC	19200				0.00
11	929 SPRINGFIELD RD S	13700		3,131.16	3,498.86	
	UNION, NJ	07083 0		3,131.16	1,697.49	11,458.67
	929 SPRINGFIELD RD S	2 32900 0.00				11,458.67
			02/05/19 19 1 P001 CR 3749403171	1,508.12	0.00	9,950.55
			05/01/19 19 2 P001 CK 3757290148	1,508.12	0.00	8,442.43
			08/05/19 19 3 P001 CK 3763223335	1,778.43	0.00	6,664.00
			11/13/19 19 4 P001 CK 3769404926	1,692.31	5.18	4,971.69
			11/13/19 19 4 R001 CK 3769404926	1,692.31	5.18	6,664.00
		Original Payment Date: 11/13/19				
			11/13/19 19 4 P001 CK	1,697.49	0.00	4,966.51
			02/06/20 20 1 P001 CK 3774983123	1,623.04	0.00	3,343.47
			05/05/20 20 2 P001 CK 3781164755	1,623.04	0.00	1,720.43
				Per Diem Interest:	0.00	1,720.43
3306	611 SPRINGFIELD ROAD LLC	18200				0.00
12	925 SPRINGFIELD RD S	22200		3,733.92	4,407.50	
	UNION, NJ	07083 0		3,733.91	2,195.49	14,070.82
	925 SPRINGFIELD RD S	2 40400 0.00				14,070.82
			02/05/19 19 1 P001 CR 3749402903	1,740.88	0.00	12,329.94
			05/01/19 19 2 P001 CK 3757290480	1,740.88	0.00	10,589.06
			08/05/19 19 3 P001 CK 3763223161	2,294.88	0.00	8,294.18
			11/13/19 19 4 P001 CK 3769405156	2,187.32	8.17	6,106.86
			11/13/19 19 4 R001 CK 3769405156	2,187.32	8.17	8,294.18
		Original Payment Date: 11/13/19				
			11/13/19 19 4 P001 CK	2,195.49	0.00	6,098.69
			02/06/20 20 1 P001 CK 3774983037	1,993.04	0.00	4,105.65
			05/05/20 20 2 P001 CK 3781165036	1,993.03	0.00	2,112.62
				Per Diem Interest:	0.00	2,112.62
3306	HELMUT E MUENSTER TRUST A	60900				0.00
16	615 WINTERS AVE	0		5,957.55	6,315.03	
	PARAMUS, NJ	07652 0		5,957.54	2,980.60	21,210.72
	MICHIGAN AVE	4B 60900 0.00				21,210.72
			03/08/19 19 1 P001 CK	2,953.20	28.62	18,257.52
			06/13/19 19 2 P001 CK	2,953.19	37.10	15,304.33
			08/06/19 19 3 P001 CK	3,130.41	0.00	12,173.92
			12/30/19 19 4 P001 CK	2,980.60	63.35	9,193.32
			03/12/20 20 1 P001 CK	3,004.35	42.33	6,188.97
			05/26/20 20 2 P001 CK	3,004.35	0.00	3,184.62
				Per Diem Interest:	0.00	3,184.62

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3306	ECHO ENTERPRISES	206000			0.00
18	911 SPRINGFIELD RD	444000	63,586.26	67,401.76	
	UNION, NJ	07083 0	63,586.24	31,812.62	226,386.88
	911 SPRINGFIELD RD	4B 650000 0.00			226,386.88
		02/20/19 19 1 P001 CK	31,520.13	291.52	194,866.75
		04/24/19 19 2 P001 CK	31,520.12	0.00	163,346.63
		08/01/19 19 3 P001 CK	33,411.63	0.00	129,935.00
		11/12/19 19 4 P001 CK	31,812.62	0.00	98,122.38
		02/06/20 20 1 P001 CK	32,066.13	0.00	66,056.25
		05/07/20 20 2 P001 CK	32,066.12	0.00	33,990.13
			Per Diem Interest:	0.00	33,990.13
3306	ONE MICHIGAN AVE CORP % M VIEIRA	129200			0.00
19	2300B VAUXHALL RD	205800	32,771.38	34,737.83	
	UNION, NJ	07083 0	32,771.38	16,395.73	116,676.32
	18 SIDNEY CI	4B 335000 0.00			116,676.32
		01/15/19 19 1 P001 CK 3747873879	16,244.99	0.00	100,431.33
		04/23/19 19 2 P001 CK 3756334416	16,244.99	0.00	84,186.34
		07/23/19 19 3 P001 CK 3762430012	17,219.84	0.00	66,966.50
		10/15/19 19 4 P001 CK 3767547270	16,395.73	0.00	50,570.77
		01/16/20 20 1 P001 CK 3773381970	16,526.39	0.00	34,044.38
		04/14/20 20 2 P001 CK 3779858959	16,526.39	0.00	17,517.99
			Per Diem Interest:	0.00	17,517.99
3306	ONE MICHIGAN AVE CORP%M VIEIRA	2900			0.00
22	2300B VAUXHALL RD	200	303.26	321.46	
	UNION, NJ	07083 0	303.26	151.71	1,079.69
	SPRINGFIELD RD-REAR	4B 3100 0.00			1,079.69
		01/15/19 19 1 P001 CK 3747873374	150.33	0.00	929.36
		04/23/19 19 2 P001 CK 3756336257	150.33	0.00	779.03
		07/23/19 19 3 P001 CK 3762429423	159.35	0.00	619.68
		10/15/19 19 4 P001 CK 3767548437	151.71	0.00	467.97
		01/16/20 20 1 P001 CK 3773382668	152.93	0.00	315.04
		04/14/20 20 2 P001 CK 3779859046	152.93	0.00	162.11
			Per Diem Interest:	0.00	162.11
3306	SICA, MARTIN	27400			0.00
23	340 NORTH 20TH ST	28800	5,497.77	5,827.66	
	KENILWORTH, NJ	07033 0	5,497.77	2,750.57	19,573.77
	50 SIDNEY CI	4B 56200 0.00			19,573.77
		02/05/19 19 1 P001 CK	2,725.28	0.00	16,848.49
		05/06/19 19 2 P001 CK	2,725.28	0.00	14,123.21
		08/07/19 19 3 P001 CK	2,888.82	0.00	11,234.39
		11/07/19 19 4 P001 CK	2,750.57	0.00	8,483.82
		02/06/20 20 1 P001 CK	2,772.49	0.00	5,711.33
		05/12/20 20 2 P001 CK	2,772.49	0.00	2,938.84
			Per Diem Interest:	0.00	2,938.84

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
3306	SCHEININGER REAL ESTATE, LLC	15000					0.00
24	11 COLUMBUS AVE	0			1,467.38	1,555.43	
	KENILWORTH, NJ 07033	0			1,467.38	734.13	5,224.32
	11 COLUMBUS AVE REAR 1	15000	0.00				5,224.32
		02/21/19 19 1	P001 CK	3750732010	727.39	3.23	4,496.93
		04/29/19 19 2	P001 CK		727.39	0.00	3,769.54
		07/29/19 19 3	P001 CK		771.04	0.00	2,998.50
		11/12/19 19 4	P001 CK		734.13	0.00	2,264.37
		11/12/19 20 1	P001 CK		5.86	0.00	2,258.51
		01/27/20 20 1	P001 CK		734.13	0.00	1,524.38
		01/27/20 20 2	P001 CK		5.86	0.00	1,518.52
		05/05/20 20 2	P001 CK		734.13	0.00	784.39
		05/05/20 20 3	P001 CK		5.86	0.00	778.53
					Per Diem Interest:	0.00	778.53
3306	WINMAX DEVELOPMENT, LLC	44400					0.00
25	22 COLUMBUS AVE	121200			16,199.83	17,171.89	
	KENILWORTH, NJ 07033	0			16,199.82	8,104.88	57,676.42
	22 COLUMBUS AVE 4B	165600	0.00				57,676.42
		02/04/19 19 1	P001 CK		8,030.36	0.00	49,646.06
		04/30/19 19 2	P001 CK		8,030.36	0.00	41,615.70
		08/09/19 19 3	P001 CK		8,512.25	0.00	33,103.45
		11/08/19 19 4	P001 CK		8,104.88	0.00	24,998.57
		02/04/20 20 1	P001 CK		8,169.47	0.00	16,829.10
		05/04/20 20 2	P001 CK		8,169.46	0.00	8,659.64
					Per Diem Interest:	0.00	8,659.64
3306	GALL-MEITZLER, LYNNE A	12700	VT001				0.00
28	654 NO MICHIGAN AVE	9600			2,056.51	2,312.41	
	KENILWORTH, NJ 07033	0			2,056.49	1,028.91	7,454.32
	650 MICHIGAN AVE 2	22300	250.00				7,454.32
		02/06/19 19 1	P001 CK		1,018.89	0.00	6,435.43
		05/09/19 19 2	P001 CK		1,018.88	0.00	5,416.55
		08/05/19 19 3	P001 CK		1,083.78	0.00	4,332.77
		11/14/19 19 4	P001 CS		0.00	2.97	4,332.77
		11/14/19 19 4	P001 CK		1,028.91	0.00	3,303.86
		02/07/20 20 1	P001 CK		1,037.62	0.00	2,266.24
		06/09/20 20 2	P001 CK		1,028.85	8.76	1,237.39
					Per Diem Interest:	0.07	1,237.46
3306	GALL, LYNNE	5400					0.00
29	654 N MICHIGAN AVE	0			528.26	559.96	
	KENILWORTH, NJ 07033	0			528.25	264.28	1,880.75
	MICHIGAN AVE 1	5400	0.00				1,880.75
		02/06/19 19 1	P001 CK		261.86	0.00	1,618.89
		05/09/19 19 2	P001 CK		261.86	0.00	1,357.03
		08/05/19 19 3	P001 CK		277.58	0.00	1,079.45
		11/14/19 19 4	P001 CK		264.28	0.00	815.17
		02/07/20 20 1	P001 CK		266.40	0.00	548.77
		02/07/20 20 2	P001 CK		30.00	0.00	518.77

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		Date Yr Qtr Code Description		Principal	Interest	Balance
3306	29	GALL, LYNNE	Continued			
		06/09/20 20 2 P001 CK		236.39	0.00	282.38
		06/09/20 20 3 P001 CK		30.00	0.00	252.38
				Per Diem Interest:	0.00	252.38
3401	SATEC REAL ESTATE HOLDING, LLC	75900				0.00
3	10 MILLTOWN COURT	99100		17,119.38	18,146.63	
	UNION, NJ	07083 0		17,119.38	8,564.93	60,950.32
	10 MILLTOWN CT	4B 175000	0.00			60,950.32
		01/29/19 19 1 P001 CK		8,486.19	0.00	52,464.13
		04/22/19 19 2 P001 CK		8,486.19	0.00	43,977.94
		07/22/19 19 3 P001 CK		8,995.44	0.00	34,982.50
		10/24/19 19 4 P001 CK		8,564.93	0.00	26,417.57
		01/22/20 20 1 P001 CK		8,633.19	0.00	17,784.38
		05/11/20 20 2 P001 CK		8,633.19	0.00	9,151.19
				Per Diem Interest:	0.00	9,151.19
3401	MCJ ENTERPRISES	101900				0.00
6	1 MILLTOWN CT	98100		19,565.00	20,739.00	
	UNION, NJ	07083 0		19,565.00	9,788.50	69,657.50
	1 MILLTOWN CT	4B 200000	0.00			69,657.50
		01/29/19 19 1 P001 CK	3748863157	9,698.50	0.00	59,959.00
		04/30/19 19 2 P001 CK	3757058000	9,698.50	0.00	50,260.50
		08/01/19 19 3 P001 CK		10,280.50	0.00	39,980.00
		11/04/19 19 4 P001 CK	3768792179	9,788.50	0.00	30,191.50
		01/31/20 20 1 P001 CK	3774525832	9,866.50	0.00	20,325.00
		05/15/20 20 2 P001 CK	3781784894	9,866.50	0.00	10,458.50
				Per Diem Interest:	0.00	10,458.50
3401	MC 39 MILLTOWN ROAD, LLC	90000				0.00
7	25 YACCA DR	00660 83900		17,011.78	18,032.57	
	STATEN ISLAND, NY	10312 0		17,011.76	8,511.10	60,567.21
	39 MILLTOWN RD	4B 173900	0.00			60,567.21
		02/06/19 19 1 P001 CK		8,432.85	0.00	52,134.36
		05/07/19 19 2 P001 CK		8,432.84	0.00	43,701.52
		08/12/19 19 3 P001 CK		8,938.90	0.00	34,762.62
		11/06/19 19 4 P001 CK		8,511.10	0.00	26,251.52
		02/04/20 20 1 P001 CK		8,578.93	0.00	17,672.59
		05/04/20 20 2 P001 CK		8,578.92	0.00	9,093.67
				Per Diem Interest:	0.00	9,093.67
3401	1160 SPRINGFIELD ROAD LLC	236000				0.00
8	80 MAIN ST SUITE 510	214000		44,021.26	46,662.76	
	WEST ORANGE, NJ	07052 0		44,021.24	22,024.12	156,729.38
	1160 SPRINGFIELD RD	4B 450000	0.00			156,729.38
		02/25/19 19 1 P001 CK		21,821.63	146.92	134,907.75
		05/24/19 19 2 P001 CK		21,580.25	241.37	113,327.50
		06/04/19 19 2 P001 CK		241.37	1.09	113,086.13
		06/04/19 19 3 P001 CK		127.84	0.00	112,958.29
		07/30/19 19 3 P001 CK		23,003.29	0.00	89,955.00

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		Date	Yr Qtr Code	Description		Principal	Interest	Balance
3401	8	1160 SPRINGFIELD ROAD LLC			Continued			
		07/30/19	19 4	P001 CK		127.84	0.00	89,827.16
		11/14/19	19 4	P001 CK		7,172.38	126.38	82,654.78
		11/20/19	19 4	P001 CK		7,254.59	44.17	75,400.19
		11/26/19	19 4	P001 CK		7,280.09	18.67	68,120.10
		12/02/19	19 4	P001 CK		126.38	0.00	67,993.72
		12/05/19	19 4	P001 CK		62.84	0.03	67,930.88
		03/02/20	20 1	P001 CK		22,199.63	331.17	45,731.25
		03/02/20	20 2	P001 CK		42.74	0.00	45,688.51
		05/19/20	20 2	P001 CK		22,156.88	0.00	23,531.63
		05/19/20	20 3	P001 CK		42.74	0.00	23,488.89
					Per Diem Interest:		0.00	23,488.89
3401	CTE2 LAND, LLC		157100					0.00
9	53 ENGLE ST		201900			35,119.18	37,226.51	
	ENGLEWOOD, NJ	07631	0			35,119.18	17,570.35	125,035.22
	1180 SPRINGFIELD RD	4A	359000	0.00				125,035.22
		02/11/19	19 1	P001 CK		17,408.81	0.00	107,626.41
		06/04/19	19 2	P001 CK		17,408.81	273.50	90,217.60
		06/04/19	19 3	P001 CK		50.74	0.00	90,166.86
		08/05/19	19 3	P001 CK		18,402.76	0.00	71,764.10
		08/05/19	19 4	P001 CK		50.74	0.00	71,713.36
		12/31/19	19 4	J076		1,080.71	0.00	72,794.07
		02/05/20	19 4	P005 CK		1,080.71	334.12	71,713.36
		02/05/20	19 4	P001 CK		17,519.61	441.25	54,193.75
		02/05/20	20 1	P001 CK		17,710.37	0.00	36,483.38
		04/30/20	20 2	P001 CK		17,710.37	0.00	18,773.01
					Per Diem Interest:		0.00	18,773.01
3401	BED BATH & BEYOND INC		250000					0.00
10	650 LIBERTY AVE		190700			38,713.22	45,698.39	
	UNION, NJ	07083	0			38,713.20	21,568.96	144,693.77
	1200 SPRINGFIELD RD	4B	440700	0.00				144,693.77
		10/10/18	19 1	J065 2018 Added	S	4,398.27	0.00	149,092.04
		01/31/19	19 1	P001 CK		21,370.65	0.00	127,721.39
		10/10/18	19 2	J065 2018 Added	S	4,398.27	0.00	132,119.66
		04/12/19	19 2	P001 CK		21,370.64	0.00	110,749.02
		07/29/19	19 3	P001 CK		22,653.08	0.00	88,095.94
		10/31/19	19 4	P001 CK		21,568.96	0.00	66,526.98
		02/04/20	20 1	P001 CK		21,740.84	0.00	44,786.14
		05/01/20	20 2	P001 CK		21,740.83	0.00	23,045.31
					Per Diem Interest:		0.00	23,045.31
3402	BAPU CORP C/O HARSHAD PATEL		493500					0.00
2.01	2735 ROUTE 22, WEST	00660	491500			96,357.64	96,042.07	
	UNION, NJ	07083	0			96,357.62	48,208.36	336,965.69
	2705 ROUTE 22,WEST	4A	985000	0.00				336,965.69
		02/04/19	19 1	P001 CK		47,765.12	0.00	289,200.57
		04/30/19	19 2	P001 CK		47,765.11	0.00	241,435.46
		08/09/19	19 3	P001 CK		50,631.46	0.00	190,804.00

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3402 2.01	BAPU CORP C/O HARSHAD PATEL		Continued			
			11/06/19 19 4 P001 CK	48,208.36	0.00	142,595.64
			02/04/20 20 1 P001 CK	48,592.52	0.00	94,003.12
			05/04/20 20 2 P001 CK	48,592.51	0.00	45,410.61
			Per Diem Interest:		0.00	45,410.61
3402	2685 RT 22 PROPERTY ASSOCS, LLC	139200				0.00
5	2685 ROUTE 22, WEST	230400		36,156.13	38,325.67	
	UNION, NJ	07083 0		36,156.12	18,089.15	128,727.07
	2685 ROUTE 22,WEST	4A 369600	0.00			128,727.07
			02/04/19 19 1 P001 CK	17,922.83	0.00	110,804.24
			05/03/19 19 2 P001 CK	17,922.83	0.00	92,881.41
			08/07/19 19 3 P001 CK	18,998.36	0.00	73,883.05
			11/01/19 19 4 P001 CK	18,089.15	0.00	55,793.90
			01/30/20 20 1 P001 CK	18,233.30	0.00	37,560.60
			05/20/20 20 2 P001 CK	18,233.29	0.00	19,327.31
			Per Diem Interest:		0.00	19,327.31
3402	2675 RT 22 PROPERTY ASSOCS, LLC	340400				0.00
6	2675 ROUTE 22, WEST	592000		91,212.04	96,685.22	
	UNION, NJ	07083 0		91,212.03	45,633.98	324,743.27
	2675 ROUTE 22,WEST	4A 932400	0.00			324,743.27
			02/04/19 19 1 P001 CK	45,214.41	0.00	279,528.86
			05/03/19 19 2 P001 CK	45,214.41	0.00	234,314.45
			08/07/19 19 3 P001 CK	47,927.69	0.00	186,386.76
			11/01/19 19 4 P001 CK	45,633.98	0.00	140,752.78
			01/30/20 20 1 P001 CK	45,997.63	0.00	94,755.15
			05/20/20 20 2 P001 CK	45,997.62	0.00	48,757.53
			Per Diem Interest:		0.00	48,757.53
3402	ENGELHARD CORP % BASF CORP	1164700				0.00
8	100 PARK AVE	1232300		234,486.54	213,526.78	
	FLORHAM PARK, NJ	07932 0		234,486.52	117,315.17	799,815.01
	2655 ROUTE 22,WEST	4B 2397000	0.00			799,815.01
			02/04/19 19 1 P001 CK	116,236.53	0.00	683,578.48
			04/17/19 19 2 P001 CK	116,236.52	0.00	567,341.96
			07/30/19 19 3 P001 CK	123,211.79	0.00	444,130.17
			11/06/19 19 4 P001 CK	117,315.17	0.00	326,815.00
			03/02/20 19 4 J072 Tax Appeal	19,141.01-	0.00	307,673.99
			03/10/20 19 4 J064 Ref.ck.#12555-a	19,141.01	0.00	326,815.00
			01/28/20 20 1 P001 CK	118,250.01	0.00	208,564.99
			04/06/20 20 2 P001 CK	118,250.00	0.00	90,314.99
			Per Diem Interest:		0.00	90,314.99
3402	R & S REALTIES, LLC	717700				0.00
9.01	423 LOCUST POINT RD	965300		164,639.48	174,518.69	
	RUMSON, NJ	07760 0		164,639.48	82,370.22	586,167.87
	2585 ROUTE 22,WEST	4A 1683000	0.00			586,167.87
			02/08/19 19 1 P001 CK	81,612.88	0.00	504,554.99
			05/09/19 19 2 P001 CK	81,612.88	0.00	422,942.11

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3402	9.01	R & S REALTIES, LLC			Continued			
		08/07/19	19	3	P001 CK	86,510.41	0.00	336,431.70
		11/07/19	19	4	P001 CK	82,370.22	0.00	254,061.48
		02/10/20	20	1	P001 CK	83,026.60	0.00	171,034.88
		05/15/20	20	2	P001 CK	83,026.60	0.00	88,008.28
						Per Diem Interest:	0.00	88,008.28
3402	R AND S REALTIES, LLC	100000						0.00
11	910 ROUTE 1	115600				21,091.08	22,356.64	
	EDISON, NJ	08817	0			21,091.07	10,552.00	75,090.79
	2575 ROUTE 22,WEST	4A	215600		0.00			75,090.79
		02/08/19	19	1	P001 CK	10,454.99	0.00	64,635.80
		05/09/19	19	2	P001 CK	10,454.98	0.00	54,180.82
		08/07/19	19	3	P001 CK	11,082.38	0.00	43,098.44
		11/07/19	19	4	P001 CK	10,552.00	0.00	32,546.44
		02/10/20	20	1	P001 CK	10,636.09	0.00	21,910.35
		05/15/20	20	2	P001 CK	10,636.09	0.00	11,274.26
						Per Diem Interest:	0.00	11,274.26
3402	BRETTLER, DANIEL & CAROLYN	125000						0.00
12	604 SPRING VALLEY RD	339100				45,400.59	48,124.85	
	MORRISTOWN, NJ	07960	0			45,400.58	22,714.21	161,640.23
	2565 ROUTE 22,WEST	4A	464100		0.00			161,640.23
		02/05/19	19	1	P001 CK	22,505.37	0.00	139,134.86
		05/07/19	19	2	P001 CK	22,505.37	0.00	116,629.49
		08/06/19	19	3	P001 CK	23,855.90	0.00	92,773.59
		10/28/19	19	4	P001 CK	22,714.21	0.00	70,059.38
		02/04/20	20	1	P001 CK 3774847135	22,895.22	0.00	47,164.16
		04/30/20	20	2	P001 CK 3780815562	22,895.21	0.00	24,268.95
						Per Diem Interest:	0.00	24,268.95
3402	A & S PETROLEUM, LLC	76800						0.00
13	91 ISABELLE STREET	51700				12,570.52	13,324.81	
	METUCHEN, NJ	08840	0			12,570.52	6,289.11	44,754.96
	2553 ROUTE 22,WEST	4A	128500		0.00			44,754.96
		02/06/19	19	1	P001 CK	6,231.29	0.00	38,523.67
		05/02/19	19	2	P001 CK	6,231.29	0.00	32,292.38
		07/25/19	19	3	P001 CK	6,605.22	0.00	25,687.16
		10/23/19	19	4	P001 CK	6,289.11	0.00	19,398.05
		01/27/20	20	1	P001 CK	6,339.23	0.00	13,058.82
		05/13/20	20	2	P001 CK	6,339.23	0.00	6,719.59
						Per Diem Interest:	0.00	6,719.59
3402	LOGAN, BRUCE B	48000						0.00
15	974 CHIMNEY RIDGE DR	60100				10,574.89	11,209.43	
	SPRINGFIELD, NJ	07081	0			10,574.88	5,290.68	37,649.88
	20 MONROE ST	4B	108100		0.00			37,649.88
		01/29/19	19	1	P001 CK	5,242.04	0.00	32,407.84
		04/22/19	19	2	P001 CK	5,242.04	0.00	27,165.80
		07/22/19	19	3	P001 CK	5,556.61	0.00	21,609.19

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
3402	15	LOGAN, BRUCE B			Continued			
		10/21/19	19	4	P001 CK	5,290.68	0.00	16,318.51
		01/22/20	20	1	P001 CK	5,332.85	0.00	10,985.66
		05/04/20	20	2	P001 CK	5,332.84	0.00	5,652.82
						Per Diem Interest:	0.00	5,652.82
3402	R AND D REALTIES, LLC		43300					0.00
16	423 LOCUST POINT RD		52700			9,391.20	9,954.72	
	RUMSON, NJ	07760	0			9,391.20	4,698.48	33,435.60
	24 MONROE ST	4B	96000		0.00			33,435.60
		02/08/19	19	1	P001 CK	4,655.28	0.00	28,780.32
		05/06/19	19	2	P001 CK	4,655.28	0.00	24,125.04
		08/09/19	19	3	P001 CK	4,934.64	0.00	19,190.40
		10/28/19	19	4	P001 CK	4,698.48	0.00	14,491.92
		02/10/20	20	1	P001 CK	4,735.92	0.00	9,756.00
		06/02/20	20	2	P001 CK	4,735.92	0.00	5,020.08
						Per Diem Interest:	0.00	5,020.08
3402	R AND S REALTIES, LLC		69400					0.00
19.01	910 ROUTE 1, NORTH		139800			20,464.99	21,693.00	
	EDISON, NJ	08817	0			20,464.99	10,238.77	72,861.75
	80 PROGRESS ST	4B	209200		0.00			72,861.75
		02/08/19	19	1	P001 CK	10,144.63	0.00	62,717.12
		05/09/19	19	2	P001 CK	10,144.63	0.00	52,572.49
		08/07/19	19	3	P001 CK	10,753.41	0.00	41,819.08
		11/07/19	19	4	P001 CK	10,238.77	0.00	31,580.31
		02/10/20	20	1	P001 CK	10,320.36	0.00	21,259.95
		05/15/20	20	2	P001 CK	10,320.36	0.00	10,939.59
						Per Diem Interest:	0.00	10,939.59
3402	R AND S REALTIES, LLC		95200					0.00
25.01	910 ROUTE 1,NORTH		363500			44,872.33	47,564.90	
	EDISON, NJ	08817	0			44,872.33	22,449.92	159,759.48
	95 PROGRESS ST	4B	458700		0.00			159,759.48
		02/08/19	19	1	P001 CK	22,243.51	0.00	137,515.97
		05/09/19	19	2	P001 CK	22,243.51	0.00	115,272.46
		08/07/19	19	3	P001 CK	23,578.33	0.00	91,694.13
		11/07/19	19	4	P001 CK	22,449.92	0.00	69,244.21
		02/10/20	20	1	P001 CK	22,628.82	0.00	46,615.39
		05/15/20	20	2	P001 CK	22,628.82	0.00	23,986.57
						Per Diem Interest:	0.00	23,986.57
3402	VASTU UNION 1060, LLC		85100					0.00
26	1090 SPRINGFIELD RD		128900			20,934.56	22,190.74	
	UNION, NJ	07083	0			20,934.54	10,473.69	74,533.53
	1060 GARDEN STATE RD	4B	214000		0.00			74,533.53
		01/16/19	19	1	P001 CK 3747943402	10,377.40	0.00	64,156.13
		04/16/19	19	2	P001 CK 3755788349	10,377.39	0.00	53,778.74
		07/12/19	19	3	P001 CK 3761817749	11,000.14	0.00	42,778.60
		10/21/19	19	4	P001 CK 3767921799	10,473.69	0.00	32,304.91

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		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
3402	26	VASTU UNION 1060, LLC				Continued			
		01/29/20	20	1	P001	CK 3774341545	10,557.16	0.00	21,747.75
		04/27/20	20	2	P001	CK 3780581564	10,557.15	0.00	11,190.60
						Per Diem Interest:		0.00	11,190.60
3402	VULCAN REALTY, LLC	163700							0.00
27	1080 GARDEN STATE RD	246300					40,108.26	42,514.96	
	UNION, NJ	07083	0				40,108.24	20,066.42	142,797.88
	1080 GARDEN STATE RD	4B	410000		0.00				142,797.88
		02/01/19	19	1	P001	CK 3749135548	19,881.93	0.00	122,915.95
		05/06/19	19	2	P001	CK 3757622009	19,881.92	0.00	103,034.03
		07/23/19	19	3	P001	CK 3762427376	21,075.03	0.00	81,959.00
		10/30/19	19	4	P001	CK 3768459511	20,066.42	0.00	61,892.58
		02/04/20	20	1	P001	CK 3774805451	20,226.33	0.00	41,666.25
		05/01/20	20	2	P001	CK 3780890839	20,226.32	0.00	21,439.93
						Per Diem Interest:		0.00	21,439.93
3402	NANDAN COMPANY, LLC	66000							0.00
30	1090 SPRINGFIELD RD	229000					28,858.38	30,590.03	
	UNION, NJ	07083	0				28,858.38	14,438.03	102,744.82
	1075 GARDEN STATE RD	4B	295000		0.00				102,744.82
		01/16/19	19	1	P001	CK 3747943646	14,305.29	0.00	88,439.53
		04/16/19	19	2	P001	CK 3755787859	14,305.29	0.00	74,134.24
		07/12/19	19	3	P001	CK 3761818103	15,163.74	0.00	58,970.50
		10/21/19	19	4	P001	CK 3767922582	14,438.03	0.00	44,532.47
		01/29/20	20	1	P001	CK 3774341210	14,553.09	0.00	29,979.38
		04/27/20	20	2	P001	CK 3780581125	14,553.09	0.00	15,426.29
						Per Diem Interest:		0.00	15,426.29
3402	PROGRESS STREET HOLDINGS, LLC	149500							0.00
31	1121 SPRINGFIELD RD.	151900					29,484.46	31,253.68	
	UNION, NJ	07083	0				29,484.45	14,751.26	104,973.85
	51 PROGRESS ST	4B	301400		0.00				104,973.85
		02/22/19	19	1	P001	CK 3750819551	14,615.64	144.71	90,358.21
		08/30/19	19	2	P001	CK	14,615.64	820.05	75,742.57
		08/30/19	19	3	P001	CK	14,799.22	224.64	60,943.35
		08/30/19	19	3	P001	CK	665.13	0.00	60,278.22
		03/20/20	19	3	P001	CK	28.37	1.70	60,249.85
		12/31/19	19	4	J076		971.15	0.00	61,221.00
		03/20/20	19	4	P005	CK	971.15	631.32	60,249.85
		03/20/20	19	4	P001	CK	7,582.88	435.16	52,666.97
		03/20/20	20	1	P001	CK	0.00	349.42	52,666.97
						Per Diem Interest:		1,780.38	54,447.35
3402	ELLEN NETTIE REALTY CORP % A MEGARO	125700							0.00
32	9 W FONTAINE WAY	78100					19,936.75	21,133.04	
	FARMINGDALE, NJ	07727	0				19,936.73	9,974.47	70,980.99
	43 PROGRESS ST	4A	203800		0.00				70,980.99
		01/31/19	19	1	P001	CK	9,882.78	0.00	61,098.21
		05/07/19	19	2	P001	CK	9,882.77	0.00	51,215.44

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3402	32	ELLEN NETTIE REALTY CORP % A MEGARO Continued										
				08/06/19	19	3	P001	CK		10,475.83	0.00	40,739.61
				11/06/19	19	4	P001	CK		9,974.47	0.00	30,765.14
				02/06/20	20	1	P001	CK		10,053.97	0.00	20,711.17
				05/11/20	20	2	P001	CK	3781520381	10,053.96	0.00	10,657.21
									Per Diem Interest:		0.00	10,657.21
3402	MICHAEL, SHIRLEY TRUST		86000									0.00
33	77 DEBBIE PL		36000							11,934.66	12,650.80	
	BERKELEY HEIGHTS, NJ	07922	0							11,934.64	5,970.98	42,491.08
	37 PROGRESS ST	4B	122000	0.00								42,491.08
				02/11/19	19	1	P001	CK		5,916.09	0.00	36,574.99
				05/15/19	19	2	P001	CK		5,880.50	35.58	30,694.49
				06/07/19	19	2	P001	CK		35.58	0.37	30,658.91
				08/13/19	19	3	P001	CK		6,271.11	0.00	24,387.80
				12/09/19	19	4	P001	CK		5,873.36	97.62	18,514.44
				12/12/19	19	4	P001	CK		89.91	0.00	18,424.53
				12/24/19	19	4	P001	CK		7.71	0.00	18,416.82
				12/24/19	20	1	P001	CK		89.91	0.00	18,326.91
				02/14/20	20	1	P001	CK		5,895.54	33.12	12,431.37
				03/12/20	20	1	P001	CK		33.12	0.00	12,398.25
				03/12/20	20	2	P001	CK		33.55	0.00	12,364.70
				05/14/20	20	2	P001	CK		5,985.01	0.00	6,379.69
				05/14/20	20	3	P001	CK		33.55	0.00	6,346.14
									Per Diem Interest:		0.00	6,346.14
3402	VASTU UNION 1084, LLCC		390100									0.00
35.01	1090 SPRINGFIELD RD		100600							50,243.09	51,691.53	
	UNION, NJ	07083	0							50,243.08	21,775.73	173,953.43
	1080-1084 SPRINGFIELD RD	4A	490700	0.00								173,953.43
				01/16/19	19	1	P001	CK	3747943096	26,035.63	0.00	147,917.80
				04/16/19	19	2	P001	CK	3755788796	26,035.62	0.00	121,882.18
				07/12/19	19	3	P001	CK	3761817388	22,982.85	0.00	98,899.33
				10/21/19	19	4	P001	CK	3767921403	21,775.73	0.00	77,123.60
				01/29/20	20	1	P001	CK	3774340877	24,207.46	0.00	52,916.14
				04/27/20	20	2	P001	CK	3780580748	24,207.46	0.00	28,708.68
									Per Diem Interest:		0.00	28,708.68
3402	NANDAN COMPANY, LLC		487800									0.00
36.01	1090 SPRINGFIELD RD		1941500							237,646.28	254,808.50	
	UNION, NJ	07083	0							237,646.27	118,896.01	848,997.06
	1090 SPRINGFIELD RD	4B	2429300	0.00								848,997.06
				01/16/19	19	1	P001	CK	3747944067	117,802.83	0.00	731,194.23
				04/16/19	19	2	P001	CK	3755789278	117,802.83	0.00	613,391.40
				07/12/19	19	3	P001	CK	3761823506	124,872.10	0.00	488,519.30
				10/07/19	19	4	J065	2019 Added	S	1,289.16	0.00	489,808.46
				10/07/19	19	4	J065	2019 Added	S	7,284.83	0.00	497,093.29
				10/21/19	19	4	P001	CK	3767921032	127,470.00	0.00	369,623.29
				10/07/19	20	1	J065	2019 Added	S	552.53	0.00	370,175.82
				10/07/19	20	1	J065	2019 Added	S	2,185.43	0.00	372,361.25

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		Date Yr Qtr Code Description			Principal	Interest	Balance
3402	36.01 NANDAN COMPANY, LLC		Continued				
		01/29/20 20 1 P001 CK 3774341844			122,581.41	0.00	249,779.84
		10/07/19 20 2 J065 2019 Added		S	552.52	0.00	250,332.36
		10/07/19 20 2 J065 2019 Added		S	2,185.43	0.00	252,517.79
		04/27/20 20 2 P001 CK 3780579835			122,581.39	0.00	129,936.40
					Per Diem Interest:	0.00	129,936.40
3402	1110S UNION,LLC C/O STRO COMPANY	400000					0.00
37	104 CHESTNUT ST, STE 300	550000			92,933.76	98,771.72	
	RIDGEWOOD, NJ 07450	0			92,933.74	46,495.37	331,134.59
	1110 SPRINGFIELD RD 4B	950000	0.00				331,134.59
		01/23/19 19 1 P001 CK			46,067.88	0.00	285,066.71
		04/16/19 19 2 P001 CK			46,067.87	0.00	238,998.84
		07/25/19 19 3 P001 CK			48,832.38	0.00	190,166.46
		10/07/19 19 4 J065 2019 Added		S	986.65	0.00	191,153.11
		10/18/19 19 4 P001 CK			46,495.37	0.00	144,657.74
		10/30/19 19 4 P001 CK			986.65	0.00	143,671.09
		10/07/19 20 1 J065 2019 Added		S	246.67	0.00	143,917.76
		01/13/20 20 1 P001 CK 47			46,865.88	0.00	97,051.88
		01/13/20 20 1 P001 CK 49			246.67	0.00	96,805.21
		10/07/19 20 2 J065 2019 Added		S	246.66	0.00	97,051.87
		05/26/20 20 2 P001 CK 3782274224			47,112.53	0.00	49,939.34
					Per Diem Interest:	0.00	49,939.34
3402	1110S UNION HOME,LLC C/O STRO CO.	21800					0.00
38	104 CHESTNUT ST, STE 300	14000			3,502.15	2,696.03	
	RIDGEWOOD, NJ 07450	0			3,502.13	1,752.13	11,452.44
	36 MILLTOWN RD 4B	35800	0.00				11,452.44
		01/23/19 19 1 P001 CK			1,736.04	0.00	9,716.40
		04/16/19 19 2 P001 CK			1,736.03	0.00	7,980.37
		08/01/19 19 3 P001 CK			1,840.21	0.00	6,140.16
		10/18/19 19 4 P001 CK			1,752.13	0.00	4,388.03
		01/13/20 20 1 P001 CK			1,766.11	0.00	2,621.92
		05/26/20 20 2 P001 CK 3782274721			1,766.10	0.00	855.82
					Per Diem Interest:	0.00	855.82
3402	VALVIN PROPERTIES, LLC% DELLO PELLO	43600					0.00
39	40 MILLTOWN RD	56200			9,762.95	10,348.76	
	UNION, NJ 07083	0			9,762.93	4,884.45	34,759.09
	40 MILLTOWN RD 4A	99800	0.00				34,759.09
		02/13/19 19 1 P001 CK			4,839.56	0.00	29,919.53
		05/07/19 19 2 P001 CK			4,839.55	0.00	25,079.98
		09/09/19 19 3 P001 CK			5,048.33	81.64	20,031.65
		09/23/19 19 3 P001 CK			81.64	0.00	19,950.01
		11/08/19 19 4 P001 CK			4,884.45	0.00	15,065.56
		02/05/20 20 1 P001 CK			4,923.39	0.00	10,142.17
		05/15/20 20 2 P001 CK			4,923.38	0.00	5,218.79
					Per Diem Interest:	0.00	5,218.79

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3402	REDCO ENTERPRISES % ZOLMAR RLTY	166000								0.00
40	PO BOX 613	72400						23,321.49	24,720.89	
	LIVINGSTON, NJ	07039 0						23,321.48	11,667.88	83,031.74
	80 MILLTOWN RD	4B 238400 0.00								83,031.74
			01/31/19	19	1	P001	CK	11,560.62	0.00	71,471.12
			05/03/19	19	2	P001	CK	11,560.61	0.00	59,910.51
			08/06/19	19	3	P001	CK	12,254.36	0.00	47,656.15
			11/07/19	19	4	P001	CK	11,667.88	0.00	35,988.27
			02/03/20	20	1	P001	CK	11,760.87	0.00	24,227.40
			05/27/20	20	2	P001	CK	11,760.87	0.00	12,466.53
								Per Diem Interest:	0.00	12,466.53
3402	JANS REALTY URBAN RENEWAL, LLC	48500								0.00
42.01	25 MEISTER AVE	0						4,744.52	5,029.21	
	BRANCHBURG, NJ	08876 0						4,744.52	2,373.71	16,891.96
	983 RAHWAY RIVER PKWY	1 48500 0.00								16,891.96
			02/04/19	19	1	P001	CK	2,351.89	0.00	14,540.07
			05/07/19	19	2	P001	CK	2,351.89	0.00	12,188.18
			07/22/19	19	3	P001	CK	2,493.02	0.00	9,695.16
			10/29/19	19	4	P001	CK	2,373.71	0.00	7,321.45
			02/04/20	20	1	P001	CK	2,392.63	0.00	4,928.82
			05/15/20	20	2	P001	CK	2,392.63	0.00	2,536.19
								Per Diem Interest:	0.00	2,536.19
3402	VALVIN PROPERTIES,LLC % DELLA PELLO	16200								0.00
44	40 MILLTOWN RD	17400						3,286.93	3,484.15	
	UNION, NJ	07083 0						3,286.92	1,644.47	11,702.47
	991 RAHWAY RIVER PKWY	2 33600 0.00								11,702.47
			02/13/19	19	1	P001	CK	1,629.35	0.00	10,073.12
			05/07/19	19	2	P001	CK	1,629.35	0.00	8,443.77
			09/09/19	19	3	P001	CK	1,710.13	16.99	6,733.64
			09/23/19	19	3	P001	CK	16.99	0.00	6,716.65
			11/08/19	19	4	P001	CK	1,644.47	0.00	5,072.18
			02/05/20	20	1	P001	CK	1,657.58	0.00	3,414.60
			05/15/20	20	2	P001	CK	1,657.57	0.00	1,757.03
								Per Diem Interest:	0.00	1,757.03
3402	SAFENET INDUSTRIES, LLC	27000								0.00
45	1087 PROSPECT AVE	20000						4,597.78	4,873.67	
	MOUNTAINSIDE, NJ	07092 0						4,597.78	2,300.29	16,369.52
	1 RAHWAY RIVER PKWY	4B 47000 0.00								16,369.52
			06/06/19	19	1	P001	CK	2,279.15	125.35	14,090.37
			06/06/19	19	2	P001	CK	2,279.15	36.47	11,811.22
			12/04/19	19	3	P001	CK 459	2,415.92	86.25	9,395.30
			12/04/19	19	4	P001	CK 459	2,300.29	21.85	7,095.01
			02/11/20	20	1	P001	CK 3775353159	2,318.63	7.42	4,776.38
								Per Diem Interest:	53.47	4,829.85

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3402	100 MILLTOWN, LLC	33100					0.00
46	100 MILLTOWN RD	20800			5,272.78	5,589.17	
	UNION, NJ 07083	0			5,272.76	2,638.00	18,772.71
	100 MILLTOWN RD 4A	53900	0.00				18,772.71
	02/08/19 19 1	P001 CK			2,613.75	0.00	16,158.96
	05/09/19 19 2	P001 CK	3757911864		2,613.74	0.00	13,545.22
	08/07/19 19 3	P001 CK	3763390075		2,770.60	0.00	10,774.62
	11/06/19 19 4	P001 CK	3769011797		2,638.00	0.00	8,136.62
	02/05/20 20 1	P001 CK	3774965116		2,659.03	0.00	5,477.59
	05/08/20 20 2	P001 CK	3781406422		2,659.02	0.00	2,818.57
				Per Diem Interest:		0.00	2,818.57
3403	PJN CORP % PEP BOYS	284100					0.00
2	PO BOX 1177	235900			50,869.00	53,921.40	
	MANDAN, ND 58554	0			50,869.00	25,450.10	181,109.50
	2525 ROUTE 22,WEST 4A	520000	0.00				181,109.50
	02/05/19 19 1	P001 CK			25,216.10	0.00	155,893.40
	04/16/19 19 2	P001 CK			25,216.10	0.00	130,677.30
	07/30/19 19 3	P001 CK			26,729.30	0.00	103,948.00
	11/04/19 19 4	P001 CK			25,450.10	0.00	78,497.90
	02/04/20 20 1	P001 CK			25,652.90	0.00	52,845.00
	02/04/20 20 2	P001 CK			25,652.90	0.00	27,192.10
				Per Diem Interest:		0.00	27,192.10
3403	MENIZOL & COMPANY % ZOLMAR	58300					0.00
4	PO BOX 613	61700			11,739.00	12,394.07	
	LIVINGSTON, NJ 07039	0			11,739.00	5,873.10	41,745.17
	1012 GREELEY AVE 4B	120000	0.00				41,745.17
	01/31/19 19 1	P001 CK			5,819.10	0.00	35,926.07
	05/03/19 19 2	P001 CK			5,819.10	0.00	30,106.97
	08/06/19 19 3	P001 CK			6,168.30	0.00	23,938.67
	10/07/19 19 4	J065 2019 Added		S	197.33	0.00	24,136.00
	11/07/19 19 4	P001 CK	3302		5,873.10	0.00	18,262.90
	11/07/19 19 4	P001 CK	3305		197.33	0.00	18,065.57
	10/07/19 20 1	J065 2019 Added		S	49.34	0.00	18,114.91
	02/03/20 20 1	P001 CK	3318		5,919.90	0.00	12,195.01
	02/03/20 20 1	P001 CK	3316		49.34	0.00	12,145.67
	10/07/19 20 2	J065 2019 Added		S	49.33	0.00	12,195.00
	05/27/20 20 2	P001 CK			5,969.23	0.00	6,225.77
				Per Diem Interest:		0.00	6,225.77
3403	DUNPHEY SMITH CO	109300					0.00
5	30 PROGRESS ST - POB 1307	165700			26,901.88	28,516.13	
	UNION, NJ 07083	0			26,901.88	13,459.18	95,779.07
	30 PROGRESS ST 4B	275000	0.00				95,779.07
	01/29/19 19 1	P001 CK			13,335.44	0.00	82,443.63
	04/24/19 19 2	P001 CK			13,335.44	0.00	69,108.19
	08/05/19 19 3	P001 CK			14,135.69	0.00	54,972.50
	10/31/19 19 4	P001 CK			13,459.18	0.00	41,513.32
	02/04/20 20 1	P001 CK			13,566.44	0.00	27,946.88

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3403	5	DUNPHEY SMITH CO	Continued			
		05/20/20 20 2 P001 CK		13,566.44	0.00	14,380.44
				Per Diem Interest:	0.00	14,380.44
3404	BARRY, ELIOT R	33600				0.00
1	19 STOCKTON RD	60100		9,166.21	9,716.22	
	SUMMIT, NJ	07901 0		9,166.20	4,585.91	32,634.54
	10 PROGRESS ST	4B 93700	0.00			32,634.54
		01/24/19 19 1 P001 CK		4,543.75	0.00	28,090.79
		04/30/19 19 2 P001 CK		4,543.75	0.00	23,547.04
		07/31/19 19 3 P001 CK		4,816.41	0.00	18,730.63
		10/25/19 19 4 P001 CK		4,585.91	0.00	14,144.72
		01/24/20 20 1 P001 CK		4,622.46	0.00	9,522.26
		05/07/20 20 2 P001 CK		4,622.45	0.00	4,899.81
				Per Diem Interest:	0.00	4,899.81
3404	BOHNENBERGER, O G & SEEGER, E	20000				0.00
3	220 BELMONT DR	19800		3,893.45	4,127.06	
	FOUNTAIN INN, SC	29644 0		3,893.43	1,947.90	13,861.84
	1017 GREELEY AVE, NORTH	4B 39800	0.00			13,861.84
		02/26/19 19 1 P001 CK		1,930.01	14.81	11,931.83
		06/10/19 19 2 P001 CK		1,930.00	19.20	10,001.83
		07/05/19 19 3 P001 CK		2,045.82	0.00	7,956.01
		10/28/19 19 4 P001 CK		1,947.90	0.00	6,008.11
		01/28/20 20 1 P001 CK		1,963.44	0.00	4,044.67
		05/12/20 20 2 P001 CK		1,963.43	0.00	2,081.24
				Per Diem Interest:	0.00	2,081.24
3404	2501 REALTY MANAGEMENT, LLC	147700				0.00
8	26 SO VALLEY RD	82900		22,558.45	23,912.07	
	WEST ORANGE, NJ	07052 0		22,558.44	11,286.14	80,315.10
	2501 ROUTE 22,WEST	4A 230600	0.00			80,315.10
		01/15/19 19 1 P001 CK		11,182.37	0.00	69,132.73
		04/17/19 19 2 P001 CK		11,182.37	0.00	57,950.36
		08/05/19 19 3 P001 CK		11,853.42	0.00	46,096.94
		11/12/19 19 4 P001 CK		11,286.14	0.00	34,810.80
		01/16/20 20 1 P001 CK		11,376.08	0.00	23,434.72
		05/04/20 20 2 P001 CK		11,376.07	0.00	12,058.65
				Per Diem Interest:	0.00	12,058.65
3404	1016 SPRINGFIELD ROAD REALTY, LLC	40000				0.00
11.01	PO BOX 1207	25100		6,368.42	6,750.55	
	UNION, NJ	07083 0		6,368.40	3,186.15	22,673.52
	1016 SPRINGFIELD RD	4B 65100	0.00			22,673.52
		01/31/19 19 1 P001 CK		3,156.87	0.00	19,516.65
		05/02/19 19 2 P001 CK		3,156.86	0.00	16,359.79
		07/31/19 19 3 P001 CK		3,346.30	0.00	13,013.49
		11/06/19 19 4 P001 CK		3,186.15	0.00	9,827.34
		02/05/20 20 1 P001 CK		3,211.55	0.00	6,615.79
		05/05/20 20 2 P001 CK		3,211.54	0.00	3,404.25

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3404	11.01	1016 SPRINGFIELD ROAD REALTY, LLC Continued				
				Per Diem Interest:	0.00	3,404.25
3404	BHAMRA ASSOCIATES, LLC	20000				0.00
12	1020 SPRINGFIELD RD	18000		3,717.36	3,940.42	
	UNION, NJ	07083 0		3,717.34	1,859.81	13,234.93
	1020 SPRINGFIELD RD	4B 38000	0.00			13,234.93
		02/06/19 19	1 P001 CK	1,842.72	0.00	11,392.21
		05/07/19 19	2 P001 CK	1,842.71	0.00	9,549.50
		08/06/19 19	3 P001 CK	1,953.30	0.00	7,596.20
		11/06/19 19	4 P001 CK	1,859.81	0.00	5,736.39
		02/07/20 20	1 P001 CK	1,874.64	0.00	3,861.75
		05/13/20 20	2 P001 CK	1,874.63	0.00	1,987.12
				Per Diem Interest:	0.00	1,987.12
3404	HMC MANAGEMENT, LLC	22000				0.00
13	1024 SPRINGFIELD RD	00660 24600		4,558.65	4,832.19	
	UNION, NJ	07083 0		4,558.64	2,280.72	16,230.20
	1024 SPRINGFIELD RD	4B 46600	0.00			16,230.20
		02/04/19 19	1 P001 CK	2,259.75	0.00	13,970.45
		04/30/19 19	2 P001 CK	2,259.75	0.00	11,710.70
		08/09/19 19	3 P001 CK	2,395.36	0.00	9,315.34
		11/06/19 19	4 P001 CK	2,280.72	0.00	7,034.62
		02/04/20 20	1 P001 CK	2,298.90	0.00	4,735.72
		05/04/20 20	2 P001 CK	2,298.89	0.00	2,436.83
				Per Diem Interest:	0.00	2,436.83
3404	MCA REALTY, LLC	60800				0.00
14	1030 SPRINGFIELD RD	00660 32500		9,127.08	9,674.75	
	UNION, NJ	07083 0		9,127.07	4,566.33	32,495.23
	1030 SPRINGFIELD RD	4A 93300	0.00			32,495.23
		02/04/19 19	1 P001 CK	4,524.35	0.00	27,970.88
		04/30/19 19	2 P001 CK	4,524.35	0.00	23,446.53
		08/09/19 19	3 P001 CK	4,795.86	0.00	18,650.67
		11/06/19 19	4 P001 CK	4,566.33	0.00	14,084.34
		02/04/20 20	1 P001 CK	4,602.73	0.00	9,481.61
		05/04/20 20	2 P001 CK	4,602.72	0.00	4,878.89
				Per Diem Interest:	0.00	4,878.89
3405	CLAYTON HOLDING CO % MANDELBAUM	181800				0.00
2.01	80 MAIN ST - STE 510	00154 169700		34,385.50	36,448.80	
	WEST ORANGE, NJ	07052 0		34,385.48	17,203.29	122,423.07
	2500 ROUTE 22,CENTER	4A 351500	0.00			122,423.07
		02/04/19 19	1 P001 CK	17,045.12	0.00	105,377.95
		04/09/19 19	2 P001 CK	17,045.11	0.00	88,332.84
		08/15/19 19	3 P001 CK 590748	17,947.33	120.65	70,385.51
		09/30/19 19	3 P001 CK	120.65	2.71	70,264.86
		10/07/19 19	4 P001 CK	17,203.29	0.00	53,061.57
		02/06/20 20	1 P001 CK	17,340.38	0.00	35,721.19
		04/20/20 20	2 P001 CK	17,340.37	0.00	18,380.82

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
3405 2.01	CLAYTON HOLDING CO % MANDELBAUM	Continued					
					Per Diem Interest:	0.00	18,380.82
3405	OUTDOOR SYSTEMS, INC	14200					0.00
3	185 U.S HIGHWAY 46	0			1,389.13	1,472.47	
	FAIRFIELD, NJ 07004	0			1,389.11	694.98	4,945.69
	ROUTE 22,CENTER 1	14200	0.00				4,945.69
		10/16/18 19 1	P001	CK	688.60	0.00	4,257.09
		10/16/18 19 2	P001	CK	688.59	0.00	3,568.50
		07/29/19 19 3	P001	CK	729.92	0.00	2,838.58
		10/18/19 19 4	P001	CK	694.98	0.00	2,143.60
		10/18/19 20 1	P001	CK	700.53	0.00	1,443.07
		10/18/19 20 2	P001	CK	700.52	0.00	742.55
					Per Diem Interest:	0.00	742.55
3405	OUTDOOR SYSTEMS, INC	14200					0.00
6	185 U.S HIGHWAY 46	0			1,389.13	1,472.47	
	FAIRFIELD, NJ 07004	0			1,389.11	694.98	4,945.69
	ROUTE 22,CENTER 1	14200	0.00				4,945.69
		10/16/18 19 1	P001	CK	688.60	0.00	4,257.09
		10/16/18 19 2	P001	CK	688.59	0.00	3,568.50
		07/29/19 19 3	P001	CK	729.92	0.00	2,838.58
		10/18/19 19 4	P001	CK	694.98	0.00	2,143.60
		10/18/19 20 1	P001	CK	700.53	0.00	1,443.07
		10/18/19 20 2	P001	CK	700.52	0.00	742.55
					Per Diem Interest:	0.00	742.55
3405	POP REALTY CORP	159400					0.00
11.01	275 ROUTE 22, EAST	269800			41,986.49	44,505.90	
	SPRINGFIELD, NJ 07081	0			41,986.49	21,006.12	149,485.00
	2491 ROUTE 22,CENTER 4A	429200	0.00				149,485.00
		02/01/19 19 1	P001	CK	20,812.98	0.00	128,672.02
		05/06/19 19 2	P001	CK	20,812.98	0.00	107,859.04
		10/31/19 19 3	P001	CK	22,061.96	955.29	85,797.08
		11/07/19 19 4	P001	CK	21,006.12	0.00	64,790.96
		02/14/20 20 1	P001	CK	21,041.30	132.21	43,749.66
		02/24/20 20 1	P001	CK	132.21	0.00	43,617.45
		06/15/20 20 2	P001	CK	21,173.51	600.04	22,443.94
					Per Diem Interest:	0.00	22,443.94
3406	BELINSKY FAM TR % IHOP PROPERTIES	135200					0.00
1	450 N BRAND BLVD-7TH FLR	102500			23,253.01	24,648.30	
	GLENDALE, CA 91203	0			23,253.00	11,633.63	82,787.94
	2460 ROUTE 22,CENTER 4A	237700	0.00				82,787.94
		03/14/19 19 1	P001	CK	11,526.67	224.56	71,261.27
		06/28/19 19 2	P001	CK	11,526.67	304.76	59,734.60
		09/09/19 19 3	P001	CK	12,218.37	199.24	47,516.23
		12/04/19 19 4	P001	CK	11,633.63	178.20	35,882.60
		02/25/20 20 1	P001	CR 3776301997	11,726.34	130.72	24,156.26
		05/26/20 20 2	P001	CK	11,726.33	0.00	12,429.93

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3406 1	BELINSKY FAM TR % IHOP PROPERTIES Continued						
					Per Diem Interest:	0.00	12,429.93
3406 2	2470 ROUTE 22 OWNERS, LLC	107100					0.00
	7 CERRO ST	175400			27,635.58	29,293.84	
	INWOOD, NY 11096	0			27,635.56	13,826.25	98,391.23
	2470 ROUTE 22,CENTER 4A	282500	0.00				98,391.23
		02/04/19 19	1 P001 CK		13,699.14	0.00	84,692.09
		05/03/19 19	2 P001 CK		13,699.13	0.00	70,992.96
		08/06/19 19	3 P001 CK		14,521.21	0.00	56,471.75
		11/08/19 19	4 P001 CK		13,826.25	0.00	42,645.50
		02/05/20 20	1 P001 CK		13,936.44	0.00	28,709.06
		05/01/20 20	2 P001 CK		13,936.43	0.00	14,772.63
					Per Diem Interest:	0.00	14,772.63
3406 4	2490 REALTY COMPANY,LLC%FREUNDLICH	92800					0.00
	374 MILLBURN AVE	153900			24,133.43	25,581.56	
	MILLBURN, N J 07041	0			24,133.43	12,074.11	85,922.53
	2490 ROUTE 22,CENTER 4A	246700	0.00				85,922.53
		01/31/19 19	1 P001 CK		11,963.10	0.00	73,959.43
		05/03/19 19	2 P001 CK		11,963.10	0.00	61,996.33
		08/06/19 19	3 P001 CK		12,681.00	0.00	49,315.33
		11/06/19 19	4 P001 CK		12,074.11	0.00	37,241.22
		02/04/20 20	1 P001 CK		12,170.33	0.00	25,070.89
		05/22/20 20	2 P001 CK		12,170.33	0.00	12,900.56
					Per Diem Interest:	0.00	12,900.56
3406 5	RPRL UNION 22 LLC C/O RED LOBSTER	315300					0.00
	P.O. BOX 6467	279000			58,137.41	61,625.95	
	ORLANDO, FL 32802	0			58,137.39	29,086.52	206,987.27
	2520 ROUTE 22,CENTER 4A	594300	0.00				206,987.27
		01/24/19 19	1 P001 CK		28,819.10	0.00	178,168.17
		04/22/19 19	2 P001 CK		28,819.09	0.00	149,349.08
		07/15/19 19	3 P001 CK		30,548.51	0.00	118,800.57
		10/21/19 19	4 P001 CK		29,086.52	0.00	89,714.05
		01/21/20 20	1 P001 CK		29,318.31	0.00	60,395.74
		05/01/20 20	2 P001 CK		29,318.30	0.00	31,077.44
					Per Diem Interest:	0.00	31,077.44
3406 7	BERLOWE,R-BENSON,S-BARNEY,C	70800					0.00
	28 WINDSOR PL	165400			23,106.27	24,660.09	
	CRANFORD, NJ 07016	0			23,106.27	11,560.22	82,432.85
	2540 ROUTE 22,CENTER 4A	236200	0.00				82,432.85
		02/05/19 19	1 P001 CK		11,453.93	0.00	70,978.92
		05/06/19 19	2 P001 CK		11,453.93	0.00	59,524.99
		08/07/19 19	3 P001 CK		12,141.27	0.00	47,383.72
		10/07/19 19	4 J065 2019 Added	S	420.90	0.00	47,804.62
		11/12/19 19	4 P001 CK		11,981.12	0.00	35,823.50
		10/07/19 20	1 J065 2019 Added	S	157.87	0.00	35,981.37
		02/10/20 20	1 P001 CK		11,652.34	0.00	24,329.03

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
3406	7	BERLOWE,R-BENSON,S-BARNEY,C			Continued			
		02/24/20	20	1	P001 CK	157.87	1.37	24,171.16
		10/07/19	20	2	J065 2019 Added S	157.86	0.00	24,329.02
		06/03/20	20	2	P001 CK	11,634.57	175.63	12,694.45
		06/17/20	20	2	P001 CK	175.63	2.37	12,518.82
						Per Diem Interest:	0.00	12,518.82
3406	CAMMAROTA, RUDOLPH & NANCE F		76800					0.00
8	18 AZALEA COURT		33700			10,809.68	11,458.30	
	BARNEGAT, NJ	08005	0			10,809.66	5,408.14	38,485.78
	2535 ROUTE 22,CENTER	4A	110500		0.00			38,485.78
		02/04/19	19	1	P001 CK 3749205387	5,358.43	0.00	33,127.35
		05/01/19	19	2	P001 CK 3757316445	5,358.42	0.00	27,768.93
		07/23/19	19	3	P001 CK 3762417066	5,679.98	0.00	22,088.95
		10/30/19	19	4	P001 CK 3768487894	5,408.14	0.00	16,680.81
		01/17/20	20	1	P001 CK 3773446360	5,451.25	0.00	11,229.56
		05/04/20	20	2	P001 CK 3781015093	5,451.24	0.00	5,778.32
						Per Diem Interest:	0.00	5,778.32
3407	SLJ REALTY HOLDINGS LLC		169900					0.00
3	1385 BROADWAY 16 FL		220100			38,151.76	38,132.30	
	NEW YORK, NY	10018	0			38,151.74	19,087.57	133,523.37
	2706 ROUTE 22,CENTER	4A	390000		0.00			133,523.37
		01/18/19	19	1	P001 CK	18,912.08	0.00	114,611.29
		04/05/19	19	2	P001 CK	18,912.07	0.00	95,699.22
		07/18/19	19	3	P001 CK	20,046.98	0.00	75,652.24
		08/08/19	19	4	J070 Value: 15,000-	2,959.95-	0.00	72,692.29
		10/10/19	19	4	P001 CK	16,127.62	0.00	56,564.67
		08/08/19	20	1	J170 Value: 15,000-	739.99-	0.00	55,824.68
		01/17/20	20	1	P001 CK	18,499.69	0.00	37,324.99
		08/08/19	20	2	J170 Value: 15,000-	739.99-	0.00	36,585.00
		04/13/20	20	2	P001 CK	18,499.68	0.00	18,085.32
						Per Diem Interest:	0.00	18,085.32
3407	CFT NV DEVELOPMENTS LLC		215900					0.00
4	1120 N TOWN CENTER DR#150		213100			41,966.94	44,485.15	
	LAS VEGAS, NV	89144	0			41,966.92	20,996.33	149,415.34
	2704 ROUTE 22,CENTER	4A	429000		0.00			149,415.34
		02/05/19	19	1	P001 CK	20,803.29	0.00	128,612.05
		04/29/19	19	2	P001 CK	20,803.28	0.00	107,808.77
		07/01/19	19	3	P001 CK	22,051.67	0.00	85,757.10
		10/15/19	19	4	P001 CK	20,996.33	0.00	64,760.77
		02/05/20	20	1	P001 CK	21,163.65	0.00	43,597.12
		05/01/20	20	2	P001 CK	21,163.64	0.00	22,433.48
						Per Diem Interest:	0.00	22,433.48

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3407	CARTEL II % KLEIN ASSOCIATES	78600								0.00
5	25B HANOVER RD STE 130	121300						19,555.22	20,728.63	
	FLORHAM PARK, NJ	07932 0						19,555.22	9,783.61	69,622.68
	2702 ROUTE 22,CENTER	4A 199900 0.00								69,622.68
			01/31/19	19	1	P001	CK	9,693.65	0.00	59,929.03
			05/03/19	19	2	P001	CK	9,693.65	0.00	50,235.38
			08/01/19	19	3	P001	CK	10,275.36	0.00	39,960.02
			10/31/19	19	4	P001	CK	9,783.61	0.00	30,176.41
			02/05/20	20	1	P001	CK	9,861.57	0.00	20,314.84
			05/11/20	20	2	P001	CK	9,861.57	0.00	10,453.27
								Per Diem Interest:	0.00	10,453.27
3407	ARTHUR WICHMAN UNION LLC	108200								0.00
6	2885 SANFORD AVE SW#26405	122200						22,538.89	23,891.33	
	GRANDVILLE, MI	49418 0						22,538.88	11,276.34	80,245.44
	2698 ROUTE 22,CENTER	4A 230400 0.00								80,245.44
			01/08/19	19	1	P001	CK 3747376555	11,172.68	0.00	69,072.76
			04/09/19	19	2	P001	CK 3755075959	11,172.67	0.00	57,900.09
			07/23/19	19	3	P001	CK 3762462417	11,843.14	0.00	46,056.95
			10/02/19	19	4	P001	CK 3766789667	11,276.34	0.00	34,780.61
			01/14/20	20	1	P001	CK 3773189239	11,366.21	0.00	23,414.40
			04/28/20	20	2	P001	CK 3780660572	11,366.21	0.00	12,048.19
								Per Diem Interest:	0.00	12,048.19
3407	2650 RT 22 INVESTORS, LLC	162000								0.00
7	25A HANOVER RD, SUITE 350	174000						32,869.20	34,841.52	
	FLORHAM PARK, NJ	07932 0						32,869.20	16,444.68	117,024.60
	2650 ROUTE 22,CENTER	4A 336000 0.00								117,024.60
			01/31/19	19	1	P001	CK	16,293.48	0.00	100,731.12
			05/03/19	19	2	P001	CK	16,293.48	0.00	84,437.64
			08/01/19	19	3	P001	CK	17,271.24	0.00	67,166.40
			10/31/19	19	4	P001	CK	16,444.68	0.00	50,721.72
			02/05/20	20	1	P001	CK	16,575.72	0.00	34,146.00
			05/11/20	20	2	P001	CK	16,575.72	0.00	17,570.28
								Per Diem Interest:	0.00	17,570.28
3407	PRINCETON FOOD SERVICES, LLC	210500								0.00
8	PO BOX 670	170600						37,281.12	39,518.17	
	ROCKY HILL, N J	08553 0						37,281.10	18,651.98	132,732.37
	2657 ROUTE 22,CENTER	4A 381100 0.00								132,732.37
			02/04/19	19	1	P001	CK	18,480.50	0.00	114,251.87
			04/22/19	19	2	P001	CK	18,480.49	0.00	95,771.38
			08/29/19	19	3	P001	CK	19,326.91	262.58	76,444.47
			09/06/19	19	3	P001	CK	262.58	0.92	76,181.89
			09/06/19	19	4	P001	CK	196.02	0.00	75,985.87
			11/08/19	19	4	P001	CK	18,455.96	0.00	57,529.91
			11/08/19	20	1	P001	CK	196.02	0.00	57,333.89
			02/11/20	20	1	P001	CK	18,604.60	0.00	38,729.29
			02/11/20	20	2	P001	CK	196.02	0.00	38,533.27
			05/19/20	20	2	P001	CK	18,604.59	0.00	19,928.68

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
3407	8	PRINCETON FOOD SERVICES, LLC			Continued			
		05/19/20	20	3	P001 CK	196.02	0.00	19,732.66
						Per Diem Interest:	0.00	19,732.66
3409	DT ROUTE 22 RETAIL, LLC	1610400						0.00
3.01	3300 ENTERPRISE PKWY	1928500				346,192.90	289,843.03	
	BEACHWOOD, OH 44122	0				346,192.89	173,202.61	1,155,431.43
	2700 ROUTE 22,EAST 4A	3538900	0.00					1,155,431.43
		01/11/19	19	1	P001 CK	171,610.11	0.00	983,821.32
		04/12/19	19	2	P001 CK	171,610.11	0.00	812,211.21
		07/30/19	19	3	P001 CK	181,908.31	0.00	630,302.90
		10/07/19	19	4	P001 CK	173,202.61	0.00	457,100.29
		01/10/20	20	1	P001 CK	174,582.79	0.00	282,517.50
		04/09/20	20	2	P001 CK	174,582.78	0.00	107,934.72
						Per Diem Interest:	0.00	107,934.72
3409	DAYTON HUDSON CORP %TARGET PROP TAX	1731500						0.00
3.02	POB 9456	1297900				296,351.06	251,268.42	
	MINNEAPOLIS, MN 55440	0				296,351.05	148,266.40	992,236.93
	2690 ROUTE 22,EAST 4A	3029400	0.00					992,236.93
		01/23/19	19	1	P001 CK	146,903.18	0.00	845,333.75
		04/22/19	19	2	P001 CK	146,903.18	0.00	698,430.57
		07/22/19	19	3	P001 CK	155,718.74	0.00	542,711.83
		10/21/19	19	4	P001 CK	148,266.40	0.00	394,445.43
		01/22/20	20	1	P001 CK	149,447.88	0.00	244,997.55
		04/30/20	20	2	P001 CK	149,447.87	0.00	95,549.68
						Per Diem Interest:	0.00	95,549.68
3409	OVERTON ASSOCIATES, LP	61500						0.00
9	P O BOX 41060	82500				14,086.80	14,932.08	
	NASHVILLE, TN 37204	0				14,086.80	7,047.72	50,153.40
	2576 ROUTE 22,EAST 4A	144000	0.00					50,153.40
		12/18/18	19	1	P001 CK	6,982.92	0.00	43,170.48
		04/22/19	19	2	P001 CK	6,982.92	0.00	36,187.56
		07/02/19	19	3	P001 CK 3761284122	7,401.96	0.00	28,785.60
		10/01/19	19	4	P001 CK 3766669006	7,047.72	0.00	21,737.88
		12/17/19	20	1	P001 CK 3771609177	7,103.88	0.00	14,634.00
		04/20/20	20	2	P001 CK 3780206493	7,103.88	0.00	7,530.12
						Per Diem Interest:	0.00	7,530.12
3409	UNION 22 PLAZA, LLC	4352800						0.00
10.01	820 MORRIS TPKE	4248600				841,431.96	891,922.18	
	SHORT HILLS, NJ 07078	0				841,431.95	420,974.01	2,995,760.10
	900-930 SPRINGFIELD RD 4A	8601400	0.00					2,995,760.10
		02/07/19	19	1	P001 CK	417,103.39	0.00	2,578,656.71
		05/07/19	19	2	P001 CK	417,103.39	0.00	2,161,553.32
		08/06/19	19	3	P001 CK	442,133.47	0.00	1,719,419.85
		11/08/19	19	4	P001 CK	420,974.01	0.00	1,298,445.84
		02/07/20	20	1	P001 CK	424,328.57	0.00	874,117.27
		05/15/20	20	2	P001 CK	424,328.56	0.00	449,788.71

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3409	10.01	UNION 22 PLAZA, LLC	Continued			
			Per Diem Interest:	0.00		449,788.71
3409	HUMMEL DISTRIBUTING CORP	76700				0.00
15	850 SPRINGFIELD RD	229800		29,983.38	31,782.52	
	UNION, N J	07083 0		29,983.36	15,000.87	106,750.13
	850 SPRINGFIELD RD	4B 306500	0.00			106,750.13
		02/01/19 19	1 P001 CK 3749195366	14,862.96	0.00	91,887.17
		05/01/19 19	2 P001 CK 3757339960	14,862.95	0.00	77,024.22
		08/02/19 19	3 P001 CK 3763125267	15,754.87	0.00	61,269.35
		11/11/19 19	4 P001 CK 3769182783	15,000.87	0.00	46,268.48
		02/04/20 20	1 P001 CK 3774875971	15,120.42	0.00	31,148.06
		06/03/20 20	2 P001 CK 3782811305	15,120.41	228.60	16,027.65
			Per Diem Interest:	0.00		16,027.65
3409	O BERK INTERNATIONAL, INC	83500				0.00
16	860 SPRINGFIELD RD	178600		25,639.94	27,178.47	
	UNION, NJ	07083 0		25,639.93	12,827.82	91,286.16
	860 SPRINGFIELD RD	4B 262100	0.00			91,286.16
		02/04/19 19	1 P001 CK	12,709.89	0.00	78,576.27
		05/07/19 19	2 P001 CK	12,709.88	0.00	65,866.39
		08/06/19 19	3 P001 CK	13,472.60	0.00	52,393.79
		11/06/19 19	4 P001 CK	12,827.82	0.00	39,565.97
		02/10/20 20	1 P001 CK	12,930.05	0.00	26,635.92
		05/14/20 20	2 P001 CK	12,930.05	0.00	13,705.87
			Per Diem Interest:	0.00		13,705.87
3409	JEFFERSON AVE DEV % UNION 22 PLAZA	137900				0.00
17	820 MORRIS TPKE- STE 301	347100		47,445.14	50,292.07	
	SHORT HILLS, NJ	07078 0		47,445.12	23,737.11	168,919.44
	870 SPRINGFIELD RD	4B 485000	0.00			168,919.44
		02/07/19 19	1 P001 CK	23,518.87	0.00	145,400.57
		05/07/19 19	2 P001 CK	23,518.86	0.00	121,881.71
		08/06/19 19	3 P001 CK	24,930.21	0.00	96,951.50
		11/08/19 19	4 P001 CK	23,737.11	0.00	73,214.39
		02/07/20 20	1 P001 CK	23,926.27	0.00	49,288.12
		05/15/20 20	2 P001 CK	23,926.26	0.00	25,361.86
			Per Diem Interest:	0.00		25,361.86
3409	GJ 22JV LLC	545500				0.00
21.02	820 MORRIS TPKE-SUITE 301	615300		113,555.27	120,369.16	
	SHORT HILLS, NJ	07078 0		113,555.25	56,812.45	404,292.13
	948-950 SPRINGFIELD RD	4A 1160800	0.00			404,292.13
		02/07/19 19	1 P001 CK	56,290.10	0.00	348,002.03
		05/07/19 19	2 P001 CK	56,290.09	0.00	291,711.94
		08/06/19 19	3 P001 CK	59,668.02	0.00	232,043.92
		11/08/19 19	4 P001 CK	56,812.45	0.00	175,231.47
		02/07/20 20	1 P001 CK	57,265.17	0.00	117,966.30
		05/15/20 20	2 P001 CK	57,265.16	0.00	60,701.14
			Per Diem Interest:	0.00		60,701.14

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3409	GHS PROPERTIES, LLC	30300			0.00
25.01	5 VIA VITALE	42700	7,141.24	7,569.73	
	KENILWORTH, NJ 07033	0	7,141.22	3,572.80	25,424.99
	2510 ROUTE 22,EAST 4A	73000 0.00			25,424.99
		02/27/19 19 1 P001 CK	3,539.96	36.54	21,885.03
		06/03/19 19 2 P001 CK	3,156.69	43.31	18,728.34
		07/02/19 19 2 P001 CK	383.26	5.37	18,345.08
		07/26/19 19 3 P001 CK	3,752.38	0.00	14,592.70
		11/04/19 19 4 P001 CK	3,572.80	0.00	11,019.90
		06/24/20 20 1 P001 CK	2,706.66	197.91	8,313.24
		06/24/20 20 2 P001 CK	0.00	95.43	8,313.24
			Per Diem Interest:	42.71	8,355.95
3409	K T W INTERNATIONAL CORP	20200			0.00
27.01	PO BOX 328	34800	5,380.38	5,703.23	
	UNION, NJ 07083	0	5,380.38	2,691.83	19,155.82
	2520 ROUTE 22,EAST 4A	55000 0.00			19,155.82
		04/17/19 19 1 P001 CK	0.00	100.02	19,155.82
		12/10/19 19 1 P001 CK 3771223487	2,667.09	310.72	16,488.73
		12/10/19 19 2 P001 CK 3771223487	2,667.09	292.05	13,821.64
		12/10/19 19 3 P001 CK 3771223487	0.00	182.35	13,821.64
		12/10/19 19 4 P001 CK 3771223487	0.00	52.49	13,821.64
			Per Diem Interest:	905.23	14,726.87
3409	STEINBERG, JEAN M TRUST	15000			0.00
30	3 LLEWELYN COURT	13200	2,758.67	2,924.20	
	WHIPPANY, NJ 07981	0	2,758.67	1,380.18	9,821.72
	952 KOEHL AVE 4B	28200 0.00			9,821.72
		12/27/18 19 1 P001 CK	1,367.49	0.00	8,454.23
		03/05/19 19 2 P001 CK	1,367.49	0.00	7,086.74
		07/01/19 19 3 P001 CK	1,449.55	0.00	5,637.19
		09/26/19 19 4 P001 CK	1,380.18	0.00	4,257.01
		01/07/20 20 1 P001 CK	1,391.18	0.00	2,865.83
		01/07/20 20 2 P001 CK	1,391.18	0.00	1,474.65
			Per Diem Interest:	0.00	1,474.65
3409	960 KOEHL AVE REALTY,LLC	25000			0.00
31	2229 MORRIS AVE, BLDG 4	60000	8,315.14	8,814.07	
	UNION, NJ 07083	0	8,315.12	4,160.11	29,604.44
	960 KOEHL AVE 4B	85000 0.00			29,604.44
		12/28/18 19 1 P001 CK 3746662403	4,121.87	0.00	25,482.57
		05/06/19 19 2 P001 CK 3757658945	4,121.86	0.00	21,360.71
		08/08/19 19 3 P001 CK 3763445118	4,369.21	0.00	16,991.50
		11/08/19 19 4 P001 CK 3769109155	4,160.11	0.00	12,831.39
		02/05/20 20 1 P001 CK 3774947957	4,193.27	0.00	8,638.12
		06/01/20 20 2 P001 CK 3782626460	4,193.26	0.00	4,444.86
			Per Diem Interest:	0.00	4,444.86

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3409	SBS REALTY CO	55600				0.00
32	PO BOX 556	151300		20,240.00	21,454.50	
	MONTVALE, NJ	07645 0		20,239.99	10,126.20	72,060.69
	2526 ROUTE 22, EAST	4A 206900	0.00			72,060.69
		02/05/19 19	1 P001 CK	10,033.10	0.00	62,027.59
		05/02/19 19	2 P001 CK	10,033.10	0.00	51,994.49
		08/07/19 19	3 P001 CK	10,635.18	0.00	41,359.31
		11/01/19 19	4 P001 CK	10,126.20	0.00	31,233.11
		02/06/20 20	1 P001 CK	10,206.90	0.00	21,026.21
		06/04/20 20	2 P001 CK	10,052.23	154.66	10,973.98
				Per Diem Interest:	3.02	10,977.00
3409	DLDK, LLC	20000				0.00
35	939 MONROE ST	0		2,616.00	1,414.40	
	UNION, NJ	07083 0		2,616.00	319.35	6,965.75
	939 MONROE ST	1 20000	0.00			6,965.75
		02/11/19 19	1 P001 CK	1,629.35	0.00	5,336.40
		05/08/19 19	2 P001 CK	1,629.35	0.00	3,707.05
		08/02/19 19	3 P001 CK	368.55	0.00	3,338.50
		10/18/19 19	4 P001 CK	319.35	0.00	3,019.15
		01/16/20 20	1 P001 CK	986.65	0.00	2,032.50
		05/21/20 20	2 P001 CK	986.65	0.00	1,045.85
				Per Diem Interest:	0.00	1,045.85
3409	959 MONROE PROPERTIES LLC	48900				0.00
36.01	959 MONROE ST	38100		8,510.78	9,021.47	
	UNION, NJ	07083 0		8,510.78	4,257.99	30,301.02
	959 MONROE ST	4A 87000	0.00			30,301.02
		02/13/19 19	1 P001 CS	2,979.69	20.31	27,321.33
		02/13/19 19	1 P001 CK	1,239.16	0.00	26,082.17
		03/28/19 19	2 P001 CK	602.70	0.00	25,479.47
		05/08/19 19	2 P001 CK	500.00	0.00	24,979.47
		05/09/19 19	2 P001 CK	3,116.15	0.00	21,863.32
		07/30/19 19	3 P001 CK 3332	2,202.84	0.00	19,660.48
		08/02/19 19	3 P001 CK	1,134.59	0.00	18,525.89
		08/08/19 19	3 P001 CK	1,134.59	0.00	17,391.30
		10/18/19 19	4 P001 CK	4,257.99	0.00	13,133.31
		01/16/20 20	1 P001 CK	4,291.93	0.00	8,841.38
		05/21/20 20	2 P001 CK	4,291.93	0.00	4,549.45
				Per Diem Interest:	0.00	4,549.45
3409	DELGUERCIO ENTERPRISES, LLC	75700				0.00
40.01	960 MONROE ST	36500		10,975.97	11,634.58	
	UNION, NJ	07083 0		10,975.97	5,491.35	39,077.87
	960 MONROE ST	4A 112200	0.00			39,077.87
		02/26/19 19	1 P001 CK	5,440.86	62.20	33,637.01
		06/04/19 19	2 P001 CK	5,440.86	80.64	28,196.15
		07/22/19 19	3 P001 CK	5,767.36	0.00	22,428.79
		10/18/19 19	4 P001 CK	5,491.35	0.00	16,937.44
		02/11/20 20	1 P001 CK	5,535.11	0.00	11,402.33

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
3409	40.01	DELGUERCIO ENTERPRISES, LLC			Continued			
		05/20/20	20	2	P001 CK	5,535.11	0.00	5,867.22
						Per Diem Interest: 0.00		5,867.22
3409	G/M HERRIGEL FAMILY LLC	95000						0.00
43.01	535 MOUNTAIN AVE APT# 712	108500				19,907.40	21,101.94	
	NEW PROVIDENCE, NJ 07974	0				19,907.38	9,959.80	70,876.52
	2550 ROUTE 22, EAST	4A 203500	0.00					70,876.52
		01/29/19	19	1	P001 CK 3748833585	9,868.23	0.00	61,008.29
		04/29/19	19	2	P001 CK 3756858532	9,868.22	0.00	51,140.07
		08/01/19	19	3	P001 CK 3763044911	10,460.41	0.00	40,679.66
		11/04/19	19	4	P001 CK 3768856670	9,959.80	0.00	30,719.86
		01/27/20	20	1	P001 CK 3774128878	10,039.17	0.00	20,680.69
		04/28/20	20	2	P001 CK 3780688445	10,039.16	0.00	10,641.53
						Per Diem Interest:	0.00	10,641.53
3409	UNION 22 PLAZA, LLC C/O MGLAT	152700						0.00
46	820 MORRIS TPKE-STE 302	173500				31,910.53	33,825.31	
	SHORT HILLS, NJ 07078	0				31,910.51	15,965.04	113,611.39
	965 JEFFERSON AVE	4A 326200	0.00					113,611.39
		02/07/19	19	1	P001 CK	15,818.26	0.00	97,793.13
		05/07/19	19	2	P001 CK	15,818.25	0.00	81,974.88
		08/06/19	19	3	P001 CK	16,767.50	0.00	65,207.38
		11/08/19	19	4	P001 CK	15,965.04	0.00	49,242.34
		02/07/20	20	1	P001 CK	16,092.27	0.00	33,150.07
		05/15/20	20	2	P001 CK	16,092.26	0.00	17,057.81
						Per Diem Interest:	0.00	17,057.81
3409	MARRONE, MARGARET C/O UNION CHICKEN	84900						0.00
47	68 CULVER ROAD, SUITE 150	132600				21,276.94	22,553.67	
	MONMOUTH JUNCTION, NJ 08852	0				21,276.94	10,644.99	75,752.54
	2568 ROUTE 22,EAST	4A 217500	0.00					75,752.54
		08/30/19	19	1	P001 CK	0.00	1,102.17	75,752.54
		08/30/19	19	1	P001 CK	10,547.12	0.00	65,205.42
		08/30/19	19	2	P001 CK	0.00	627.55	65,205.42
		08/30/19	19	2	P001 CK	6,173.52	0.00	59,031.90
		06/04/20	19	2	P001 CK 3782862030	4,373.60	262.42	54,658.30
		08/30/19	19	3	P001 CK	0.00	162.11	54,658.30
		06/04/20	19	3	P001 CK 3782862030	11,180.05	670.80	43,478.25
		12/31/19	19	4	J076	1,646.75	0.00	45,125.00
		06/04/20	19	4	P005 CK 3782862030	1,646.75	2,240.13	43,478.25
		06/04/20	19	4	P001 CK 3782862030	10,644.99	314.03	32,833.26
		06/04/20	20	1	P001 CK 3782862030	657.19	659.88	32,176.07
		06/09/20	20	1	P001 CK 3783182110	10,072.63	25.18	22,103.44
		06/04/20	20	2	P001 CK 3782862030	0.00	177.04	22,103.44
		06/09/20	20	2	P001 CK 3783182110	10,729.82	26.82	11,373.62
						Per Diem Interest:	0.00	11,373.62

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3409	SINGH IS KING REALTY, LLC	40900			0.00
49	2570 ROUTE 22, EAST	31400	7,072.75	7,497.15	
	UNION, NJ 07083	0	7,072.75	3,538.54	25,181.19
	2570 ROUTE 22,EAST 4A	72300 0.00			25,181.19
	02/06/19 19	1 P001 CK 3749515111	3,506.01	0.00	21,675.18
	05/06/19 19	2 P001 CK 3757642458	3,506.01	0.00	18,169.17
	08/05/19 19	3 P001 CK 3763244314	3,716.40	0.00	14,452.77
	11/04/19 19	4 P001 CK 3768821838	3,538.54	0.00	10,914.23
	02/06/20 20	1 P001 CK 3775001481	3,566.74	0.00	7,347.49
	05/07/20 20	2 P001 CK 3781319687	3,566.74	0.00	3,780.75
			Per Diem Interest:	0.00	3,780.75
3409	JEFFERSON AVENUE DEVELOPERS LLC	1000			0.00
50	820 MORRIS TPKE STE 301	0	97.84	103.69	
	SHORT HILLS, NJ 07078	0	97.82	48.94	348.29
	SPRINGFIELD RD _ REAR 1	1000 0.00			348.29
	02/07/19 19	1 P001 CK	48.50	0.00	299.79
	05/07/19 19	2 P001 CK	48.49	0.00	251.30
	08/06/19 19	3 P001 CK	51.40	0.00	199.90
	11/08/19 19	4 P001 CK	48.94	0.00	150.96
	02/07/20 20	1 P001 CK	49.34	0.00	101.62
	05/15/20 20	2 P001 CK	49.33	0.00	52.29
			Per Diem Interest:	0.00	52.29
3409	CASTLE & COOKE NJ%FLEXI-VAN LEASING	1000			0.00
51	251 MONROE AVE	0	97.84	103.69	
	KENILWORTH, NJ 07033	0	97.82	48.94	348.29
	KENILWORTH BDY LINE 1	1000 0.00			348.29
	09/28/18 19	1 P001 CK	48.50	0.00	299.79
	09/28/18 19	2 P001 CK	48.49	0.00	251.30
	12/02/19 19	3 P001 CK	51.40	1.38	199.90
	12/02/19 19	4 P001 CK	48.94	0.43	150.96
	02/10/20 20	1 P001 CK	49.34	0.00	101.62
	02/10/20 20	2 P001 CK	49.33	0.00	52.29
			Per Diem Interest:	0.00	52.29
3501	HELLWIG, JAMES, JR - MILLNER, DIANE	20500			0.00
1	102 LOCUST DR 00672	20300	3,991.27	4,230.76	
	UNION, N.J. 07083	0	3,991.25	1,996.85	14,210.13
	102 LOCUST DR 2	40800 0.00			14,210.13
	02/01/19 19	1 P001 CK	1,978.50	0.00	12,231.63
	04/25/19 19	2 P001 CK	1,978.49	0.00	10,253.14
	07/11/19 19	3 P001 CK	2,097.22	0.00	8,155.92
	10/23/19 19	4 P001 CK	1,996.85	0.00	6,159.07
	01/27/20 20	1 P001 CK	2,012.77	0.00	4,146.30
	04/22/20 20	2 P001 CK	2,012.76	0.00	2,133.54
			Per Diem Interest:	0.00	2,133.54

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3501	SOUSA, PAULO J	21100			0.00
2	106 LOCUST DR	00672 28300	4,832.56	5,122.54	
	UNION, NJ	07083 0	4,832.55	2,417.75	17,205.40
	106 LOCUST DR	2 49400 0.00			17,205.40
		01/02/19 19 1 P001 CK	2,395.53	0.00	14,809.87
		04/30/19 19 2 P001 CK	2,395.53	0.00	12,414.34
		08/09/19 19 3 P001 CK	2,539.29	0.00	9,875.05
		10/22/19 19 4 P001 CK	2,417.75	0.00	7,457.30
		02/04/20 20 1 P001 CK	2,437.03	0.00	5,020.27
		05/04/20 20 2 P001 CK	2,437.02	0.00	2,583.25
		Per Diem Interest:	0.00		2,583.25
3501	MORRIS, JAMES & PATRICIA	20500 VT001			0.00
4	680 PINEWOOD RD	24400	4,267.35	4,530.91	
	UNION, NJ	07083 0	4,267.34	2,135.02	15,200.62
	680 PINEWOOD RD	2 44900 500.00			15,200.62
		01/29/19 19 1 P001 CK	2,114.82	0.00	13,085.80
		03/25/19 19 2 JHR Homestead Credi	300.11-	0.00	12,785.69
		04/30/19 19 2 P001 CK	1,814.70	0.00	10,970.99
		04/30/19 19 3 P001 CK	300.11	0.00	10,670.88
		07/30/19 19 3 P001 CK	1,945.36	0.00	8,725.52
		08/07/19 19 4 JHR Homestead Credi	300.12-	0.00	8,425.40
		10/30/19 19 4 P001 CK	1,834.90	0.00	6,590.50
		01/28/20 20 1 P001 CK	2,152.53	0.00	4,437.97
		05/01/20 20 2 P001 CK	2,152.53	0.00	2,285.44
		Per Diem Interest:	0.00		2,285.44
3501	BIGGERMAN, KAREN R	20500			0.00
5	684 PINEWOOD RD	00672 22300	4,186.91	4,438.15	
	UNION, NJ	07083 0	4,186.91	2,094.73	14,906.70
	684 PINEWOOD RD	2 42800 0.00			14,906.70
		02/01/19 19 1 P001 CK	2,075.48	0.00	12,831.22
		04/25/19 19 2 P001 CK	2,075.48	0.00	10,755.74
		07/11/19 19 3 P001 CK	2,200.03	0.00	8,555.71
		10/23/19 19 4 P001 CK	2,094.73	0.00	6,460.98
		01/27/20 20 1 P001 CK	2,111.43	0.00	4,349.55
		04/22/20 20 2 P001 CK	2,111.43	0.00	2,238.12
		Per Diem Interest:	0.00		2,238.12
3501	LOPEZ, JAVIER - MARTIN, CHARLOTTE A	20500			0.00
6	688 PINEWOOD RD	35200	5,448.86	5,775.82	
	UNION, NJ	07083 0	5,448.85	2,726.09	19,399.62
	688 PINEWOOD RD	2 55700 0.00			19,399.62
		02/04/19 19 1 P001 CK	2,701.04	0.00	16,698.58
		04/30/19 19 2 P001 CK	2,701.03	0.00	13,997.55
		08/09/19 19 3 P001 CK	2,863.12	0.00	11,134.43
		11/15/19 19 4 P001 CK	2,712.84	13.25	8,421.59
		01/23/20 19 4 P001 CK	13.25	0.46	8,408.34
		02/10/20 20 1 P001 CK	2,747.82	0.00	5,660.52
		04/22/20 20 2 P001 CK	2,747.82	0.00	2,912.70

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
3501 6	LOPEZ, JAVIER - MARTIN, CHARLOTTE A Continued					
				Per Diem Interest:	0.00	2,912.70
3501	CATALANO, MICHAEL L		20500 SC001			0.00
7	692 PINEWOOD RD		24400 WD001	4,142.35	4,655.91	
	UNION, NJ	07083	0	4,142.34	2,072.52	15,013.12
	692 PINEWOOD RD	2	44900 500.00			15,013.12
		02/11/19 19	1 P001 CK	2,052.32	0.00	12,960.80
		05/14/19 19	2 P001 CK	2,044.39	7.92	10,916.41
		06/04/19 19	2 P001 CK	7.92	0.00	10,908.49
		08/13/19 19	3 P001 CK	2,182.97	0.00	8,725.52
		11/08/19 19	4 P001 CK	2,072.52	0.00	6,653.00
		02/10/20 20	1 P001 CK	2,093.03	0.00	4,559.97
		05/27/20 20	1 J063	3.00	0.00	4,562.97
		06/02/20 20	2 P001 CK	2,090.03	0.00	2,472.94
		05/27/20 20	3 J063	3.00-	0.00	2,469.94
		06/02/20 20	3 P001 CK	19.48	0.00	2,450.46
				Per Diem Interest:	0.00	2,450.46
3501	MULVILL, C - MULVILL,S - BEYER, J		20500			0.00
8	31 RADTKE ROAD		17700	3,736.93	3,961.15	
	RANDOLPH, NJ	07869	0	3,736.91	1,869.60	13,304.59
	696 PINEWOOD RD	2	38200 0.00			13,304.59
		01/29/19 19	1 P001 CK	1,852.42	0.00	11,452.17
		03/25/19 19	2 JHR Homestead Credi	265.96-	0.00	11,186.21
		04/25/19 19	2 P001 CK	1,586.45	0.00	9,599.76
		04/25/19 19	3 P001 CK	265.96	0.00	9,333.80
		07/31/19 19	3 P001 CK	1,697.62	0.00	7,636.18
		10/30/19 19	4 P001 CK	1,869.60	0.00	5,766.58
		02/05/20 20	1 P001 CK	1,884.51	0.00	3,882.07
		05/13/20 20	2 P001 CK	1,884.50	0.00	1,997.57
				Per Diem Interest:	0.00	1,997.57
3501	AZNAR, MAKAIROG & RITA		20500			0.00
9	700 PINEWOOD RD		27700	4,715.17	4,998.10	
	UNION, NJ	07083	0	4,715.17	2,359.03	16,787.47
	700 PINEWOOD RD	2	48200 0.00			16,787.47
		02/04/19 19	1 P001 CK	2,337.34	0.00	14,450.13
		04/30/19 19	2 P001 CK	2,337.34	0.00	12,112.79
		08/09/19 19	3 P001 CK	2,477.60	0.00	9,635.19
		11/06/19 19	4 P001 CK	2,359.03	0.00	7,276.16
		02/04/20 20	1 P001 CK	2,377.83	0.00	4,898.33
		05/04/20 20	2 P001 CK	2,377.83	0.00	2,520.50
				Per Diem Interest:	0.00	2,520.50
3501	SCHELL, WILLIAM B		20300			0.00
10	704 PINEWOOD RD	00672	30100	4,930.39	5,226.23	
	UNION, NJ	07083	0	4,930.38	2,466.69	17,553.69
	704 PINEWOOD RD	2	50400 0.00			17,553.69
		02/01/19 19	1 P001 CK	2,444.03	0.00	15,109.66

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		Date Yr Qtr Code Description		Principal	Interest	Balance
3501 10	SCHELL, WILLIAM B		Continued			
		04/25/19 19 2 P001 CK		2,444.02	0.00	12,665.64
		07/11/19 19 3 P001 CK		2,590.69	0.00	10,074.95
		10/23/19 19 4 P001 CK		2,466.69	0.00	7,608.26
		01/27/20 20 1 P001 CK		2,486.36	0.00	5,121.90
		04/22/20 20 2 P001 CK		2,486.36	0.00	2,635.54
				Per Diem Interest:	0.00	2,635.54
3501	MOLLER, KAREN B	20300				0.00
11	708 PINEWOOD RD	00660 28500		4,773.87	5,060.32	
	UNION, N.J.	07083 0		4,773.85	2,388.39	16,996.43
	708 PINEWOOD RD	2 48800	0.00			16,996.43
		02/04/19 19 1 P001 CK		2,366.44	0.00	14,629.99
		04/30/19 19 2 P001 CK		2,366.43	0.00	12,263.56
		08/09/19 19 3 P001 CK		2,508.44	0.00	9,755.12
		11/06/19 19 4 P001 CK		2,388.39	0.00	7,366.73
		02/04/20 20 1 P001 CK		2,407.43	0.00	4,959.30
		05/04/20 20 2 P001 CK		2,407.42	0.00	2,551.88
				Per Diem Interest:	0.00	2,551.88
3501	TAYLOR, JENNIFER	20300				0.00
12	712 PINEWOOD RD	45700		6,456.46	6,843.88	
	UNION, NJ	07083 0		6,456.44	3,230.20	22,986.98
	712 PINEWOOD RD	2 66000	0.00			22,986.98
		01/30/19 19 1 P001 CK		3,200.51	0.00	19,786.47
		04/29/19 19 2 P001 CK		3,200.50	0.00	16,585.97
		07/11/19 19 3 P001 CK		3,392.57	0.00	13,193.40
		11/06/19 19 4 P001 CK		3,230.20	0.00	9,963.20
		02/04/20 20 1 P001 CK		3,255.95	0.00	6,707.25
		05/04/20 20 2 P001 CK		3,255.94	0.00	3,451.31
				Per Diem Interest:	0.00	3,451.31
3501	CASTRO, ROLAND & CASTRO, LINA	21000				0.00
13	716 PINEWOOD RD	21800		4,186.91	4,438.15	
	UNION, NJ	07083 0		4,186.91	2,094.73	14,906.70
	716 PINEWOOD RD	2 42800	0.00			14,906.70
		02/04/19 19 1 P001 CK		2,075.48	0.00	12,831.22
		04/30/19 19 2 P001 CK		2,075.48	0.00	10,755.74
		08/09/19 19 3 P001 CK		2,200.03	0.00	8,555.71
		11/06/19 19 4 P001 CK		2,094.73	0.00	6,460.98
		02/04/20 20 1 P001 CK		2,111.43	0.00	4,349.55
		05/04/20 20 2 P001 CK		2,111.43	0.00	2,238.12
				Per Diem Interest:	0.00	2,238.12
3501	SANCHEZ, ERWIN & MARY ROSE	21100				0.00
14	720 PINEWOOD RD	30100		5,008.65	5,309.19	
	UNION, NJ	07083 0		5,008.63	2,505.86	17,832.33
	720 PINEWOOD RD	2 51200	0.00			17,832.33
		02/08/19 19 1 P001 CK	3749802843	2,482.82	0.00	15,349.51
		05/09/19 19 2 P001 CK	3757914183	2,482.81	0.00	12,866.70

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
3501	14	SANCHEZ, ERWIN & MARY ROSE			Continued			
		08/08/19	19	3	P001 CK 3763485493	2,631.81	0.00	10,234.89
		11/11/19	19	4	P001 CK 3769196033	2,505.86	0.00	7,729.03
		02/07/20	20	1	P001 CK	2,525.83	0.00	5,203.20
		05/26/20	20	2	P001 CK 3782308201	2,525.82	0.00	2,677.38
						Per Diem Interest:	0.00	2,677.38
3501	KEEGAN JAMES B & MARY P		21100	VT001				0.00
15	724 PINEWOOD RD		27900			4,668.44	4,956.05	
	UNION, NJ	07083	0			4,668.42	2,335.68	16,628.59
	724 PINEWOOD RD	2	49000	500.00				16,628.59
		01/22/19	19	1	P001 CK	2,313.64	0.00	14,314.95
		03/25/19	19	2	JHR Homestead Credi	325.91-	0.00	13,989.04
		04/22/19	19	2	P001 CK	1,987.72	0.00	12,001.32
		08/02/19	19	3	P001 CK	2,456.22	0.00	9,545.10
		08/07/19	19	4	JHR Homestead Credi	325.91-	0.00	9,219.19
		11/04/19	19	4	P001 CK	2,009.77	0.00	7,209.42
		01/31/20	20	1	P001 CK	2,354.80	0.00	4,854.62
		05/13/20	20	2	P001 CK	2,354.79	0.00	2,499.83
						Per Diem Interest:	0.00	2,499.83
3501	RESENDES, NELSON & SILVA, ANA		21000					0.00
16	728 PINEWOOD RD	00672	22800			4,284.75	4,541.84	
	UNION, NJ	07083	0			4,284.73	2,143.67	15,254.99
	728 PINEWOOD RD	2	43800	0.00				15,254.99
		01/29/19	19	1	P001 CK 205552	2,123.98	0.00	13,131.01
		04/04/19	19	2	P001 CK 5215	2,123.97	0.00	11,007.04
		07/11/19	19	3	P001 CK	2,251.43	0.00	8,755.61
		10/23/19	19	4	P001 CK	2,143.67	0.00	6,611.94
		01/27/20	20	1	P001 CK	2,160.77	0.00	4,451.17
		04/22/20	20	2	P001 CK	2,160.76	0.00	2,290.41
						Per Diem Interest:	0.00	2,290.41
3501	ALMONTE, CINTHIA		21000					0.00
18	736 PINEWOOD RD	00672	26100			4,607.56	4,884.04	
	UNION, NJ	07083	0			4,607.56	2,305.18	16,404.34
	736 PINEWOOD RD	2	47100	0.00				16,404.34
		02/01/19	19	1	P001 CK	2,284.00	0.00	14,120.34
		04/25/19	19	2	P001 CK	2,284.00	0.00	11,836.34
		07/11/19	19	3	P001 CK	2,421.06	0.00	9,415.28
		10/23/19	19	4	P001 CK	2,305.18	0.00	7,110.10
		01/27/20	20	1	P001 CK	2,323.56	0.00	4,786.54
		05/04/20	20	2	P001 CK	2,323.56	0.00	2,462.98
						Per Diem Interest:	0.00	2,462.98
3501	CLAYTON, STEVEN & DEBORAH		21000					0.00
19	740 PINEWOOD RD	00660	30900			5,077.12	5,381.77	
	UNION, NJ	07083	0			5,077.12	2,540.12	18,076.13
	740 PINEWOOD RD	2	51900	0.00				18,076.13
		01/30/19	19	1	P001 CK	2,516.76	0.00	15,559.37

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3501	19	CLAYTON, STEVEN & DEBORAH Continued			
		04/29/19 19 2 P001 CK	2,516.76	0.00	13,042.61
		07/30/19 19 3 P001 CK	2,667.79	0.00	10,374.82
		10/28/19 19 4 P001 CK	2,540.12	0.00	7,834.70
		02/04/20 20 1 P001 CK	2,560.36	0.00	5,274.34
		05/13/20 20 2 P001 CK	2,560.36	0.00	2,713.98
		Per Diem Interest:	0.00	0.00	2,713.98
3502	COSTELLO, CATHY	21000 WD001			0.00
1	114 LOCUST DR	34100	5,265.16	5,588.60	
	UNION, NJ 07083	0	5,265.16	2,634.22	18,753.14
	114 LOCUST DR 2	55100 500.00			18,753.14
		02/06/19 19 1 P001 CK 3749550567	2,609.44	0.00	16,143.70
		03/25/19 19 2 JHR Homestead Credi	358.63-	0.00	15,785.07
		05/08/19 19 2 P001 CK 3757789469	2,250.81	0.00	13,534.26
		08/05/19 19 3 P001 CK 3763179154	2,769.78	0.00	10,764.48
		08/07/19 19 4 JHR Homestead Credi	358.63-	0.00	10,405.85
		11/06/19 19 4 P001 CK 3768892160	2,275.59	0.00	8,130.26
		02/06/20 20 1 P001 CK 3775000219	2,655.72	0.00	5,474.54
		05/13/20 20 2 P001 CK 3781667163	2,655.72	0.00	2,818.82
		Per Diem Interest:	0.00	0.00	2,818.82
3502	JEPSON, MARTIN J & CATHERINE E	20400			0.00
2	118 LOCUST DR	23900	4,333.65	4,593.69	
	UNION, NJ 07083	0	4,333.65	2,168.15	15,429.14
	118 LOCUST DR 2	44300 0.00			15,429.14
		02/08/19 19 1 P001 CK	2,148.22	0.00	13,280.92
		05/06/19 19 2 P001 CK	2,148.22	0.00	11,132.70
		08/06/19 19 3 P001 CK	2,277.13	0.00	8,855.57
		11/04/19 19 4 P001 CK	2,168.15	0.00	6,687.42
		02/03/20 20 1 P001 CK	2,185.43	0.00	4,501.99
		05/19/20 20 2 P001 CK	2,185.43	0.00	2,316.56
		Per Diem Interest:	0.00	0.00	2,316.56
3502	BASTOS, BRYAN P F - VIEIRA, KATIA N	19900			0.00
3	124 LOCUST DR 00672	29100	4,793.44	5,081.05	
	UNION, NJ 07083	0	4,793.42	2,398.18	17,066.09
	124 LOCUST DR 2	49000 0.00			17,066.09
		02/01/19 19 1 P001 CK	2,376.14	0.00	14,689.95
		04/25/19 19 2 P001 CK	2,376.13	0.00	12,313.82
		07/11/19 19 3 P001 CK	2,518.72	0.00	9,795.10
		10/23/19 19 4 P001 CK	2,398.18	0.00	7,396.92
		01/27/20 20 1 P001 CK	2,417.30	0.00	4,979.62
		04/22/20 20 2 P001 CK	2,417.29	0.00	2,562.33
		Per Diem Interest:	0.00	0.00	2,562.33

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3502	FOLTZ, CYRENE ELIZABETH	22000									0.00
5	144 LOCUST DR	20800							4,143.27	4,438.15	
	UNION, NJ	07083 0							4,143.26	2,094.73	14,819.41
	144 LOCUST DR	2 42800 0.00									14,819.41
			10/10/18	19	1	J065	2018 Added	S	43.65	0.00	14,863.06
			02/05/19	19	1	P001	CK		2,075.49	0.00	12,787.57
			10/10/18	19	2	J065	2018 Added	S	43.64	0.00	12,831.21
			05/01/19	19	2	P001	CK 3757284500		2,075.47	0.00	10,755.74
			08/08/19	19	3	P001	CK		2,200.03	0.00	8,555.71
			11/07/19	19	4	P001	CK		2,094.73	0.00	6,460.98
			02/06/20	20	1	P001	CK		2,111.43	0.00	4,349.55
			05/11/20	20	2	P001	CK 3781481443		2,111.43	0.00	2,238.12
									Per Diem Interest:	0.00	2,238.12
3502	GUZMAN, E & L & RUIZ, D	21700									0.00
6	148 LOCUST DR	21300							4,206.48	4,458.89	
	UNION, NJ	07083 0							4,206.48	2,104.52	14,976.37
	148 LOCUST DR	2 43000 0.00									14,976.37
			02/04/19	19	1	P001	CK		2,085.18	0.00	12,891.19
			03/25/19	19	2	JHR	Homestead Credi		176.46-	0.00	12,714.73
			04/30/19	19	2	P001	CK		1,908.72	0.00	10,806.01
			08/09/19	19	3	P001	CK		2,210.31	0.00	8,595.70
			08/07/19	19	4	JHR	Homestead Credi		176.46-	0.00	8,419.24
			11/06/19	19	4	P001	CK		1,928.06	0.00	6,491.18
			02/04/20	20	1	P001	CK		2,121.30	0.00	4,369.88
			05/04/20	20	2	P001	CK		2,121.30	0.00	2,248.58
									Per Diem Interest:	0.00	2,248.58
3502	FUSCALDO, MARK A & NOEMI	20600									0.00
7	152 LOCUST DR	29800							4,930.39	5,226.23	
	UNION, N.J.	07083 0							4,930.38	2,466.69	17,553.69
	152 LOCUST DR	2 50400 0.00									17,553.69
			02/13/19	19	1	P001	CK 3750120815		2,444.03	9.66	15,109.66
			05/30/19	19	2	P001	CK 3759274480		2,444.02	23.36	12,665.64
			05/30/19	19	3	P001	CK 3759274480		2,590.69	0.00	10,074.95
			09/25/19	19	4	P001	CK 3766324493		2,466.69	0.00	7,608.26
			01/31/20	20	1	P001	CK 3774522301		2,486.36	0.00	5,121.90
			05/07/20	20	2	P001	CK 3781309358		2,486.36	0.00	2,635.54
			05/18/20	20	2	RNSF	CK 3781309358		2,486.36	0.00	5,121.90
		Original Payment Date: 05/07/20									
			05/18/20	20	2	JNSF			20.00	0.00	5,141.90
			05/26/20	20	2	P025	CK		20.00	0.00	5,121.90
			05/26/20	20	2	P001	CK		2,466.36	0.00	2,655.54
			05/26/20	20	2	R025	CK		20.00	0.00	2,675.54
		Original Payment Date: 05/26/20									
			06/04/20	20	2	RNSF	CK		2,466.36	0.00	5,141.90
		Original Payment Date: 05/26/20									
			06/04/20	20	2	JNSF			20.00	0.00	5,161.90
			06/15/20	20	2	P025	CK		40.00	0.00	5,121.90
			06/15/20	20	2	P001	CK		2,486.36	0.00	2,635.54

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3502 7	FUSCALDO, MARK A & NOEMI	Continued				
				Per Diem Interest:	0.00	2,635.54
3502	MARTIN, ALEX & MARIA	20600				0.00
8	156 LOCUST DR	00660 22700		4,235.83	4,490.00	
	UNION NJ	07083 0		4,235.82	2,119.21	15,080.86
	156 LOCUST DR	2 43300	0.00			15,080.86
		02/04/19 19 1 P001 CK		2,099.73	0.00	12,981.13
		04/30/19 19 2 P001 CK		2,099.72	0.00	10,881.41
		08/09/19 19 3 P001 CK		2,225.73	0.00	8,655.68
		11/06/19 19 4 P001 CK		2,119.21	0.00	6,536.47
		02/04/20 20 1 P001 CK		2,136.10	0.00	4,400.37
		05/04/20 20 2 P001 CK		2,136.10	0.00	2,264.27
				Per Diem Interest:	0.00	2,264.27
3502	MALDONADO, ISRAEL & NORMA	20300				0.00
10	164 LOCUST DR	00660 22100		4,147.79	4,396.67	
	UNION, NJ	07083 0		4,147.78	2,075.15	14,767.39
	164 LOCUST DR	2 42400	0.00			14,767.39
		02/04/19 19 1 P001 CK		2,056.09	0.00	12,711.30
		04/30/19 19 2 P001 CK		2,056.08	0.00	10,655.22
		08/09/19 19 3 P001 CK		2,179.47	0.00	8,475.75
		11/06/19 19 4 P001 CK		2,075.15	0.00	6,400.60
		02/04/20 20 1 P001 CK		2,091.70	0.00	4,308.90
		05/04/20 20 2 P001 CK		2,091.70	0.00	2,217.20
				Per Diem Interest:	0.00	2,217.20
3502	NUNAG, ALAN H & CHRISTINE	20300				0.00
11	168 LOCUST DR	22900		4,226.05	4,479.63	
	UNION, NJ	07083 0		4,226.03	2,114.32	15,046.03
	168 LOCUST DR	2 43200	0.00			15,046.03
		02/04/19 19 1 P001 CK		2,094.88	0.00	12,951.15
		04/30/19 19 2 P001 CK		2,094.87	0.00	10,856.28
		08/09/19 19 3 P001 CK		2,220.59	0.00	8,635.69
		11/06/19 19 4 P001 CK		2,114.32	0.00	6,521.37
		02/04/20 20 1 P001 CK		2,131.17	0.00	4,390.20
		05/04/20 20 2 P001 CK		2,131.16	0.00	2,259.04
				Per Diem Interest:	0.00	2,259.04
3502	COLON, SANTOS	20300				0.00
12	172 LOCUST DR	00660 28300		4,754.30	5,039.58	
	UNION, NJ	07083 0		4,754.29	2,378.61	16,926.78
	172 LOCUST DR	2 48600	0.00			16,926.78
		02/04/19 19 1 P001 CK		2,356.74	0.00	14,570.04
		04/30/19 19 2 P001 CK		2,356.73	0.00	12,213.31
		08/09/19 19 3 P001 CK		2,498.16	0.00	9,715.15
		11/06/19 19 4 P001 CK		2,378.61	0.00	7,336.54
		02/04/20 20 1 P001 CK		2,397.56	0.00	4,938.98
		05/04/20 20 2 P001 CK		2,397.56	0.00	2,541.42
				Per Diem Interest:	0.00	2,541.42

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3502	LAZO-MARTINEZ, MARCO & ARACELI LAZO	20300				0.00
13	176 LOCUST DR	00660		3,785.83	4,013.00	
	UNION, NJ	07083		3,785.83	1,894.07	13,478.73
	176 LOCUST DR	2				13,478.73
		18400				
		0				
		38700	0.00			
		02/04/19 19 1 P001 CK		1,876.66	0.00	11,602.07
		04/30/19 19 2 P001 CK		1,876.66	0.00	9,725.41
		08/09/19 19 3 P001 CK		1,989.28	0.00	7,736.13
		11/06/19 19 4 P001 CK		1,894.07	0.00	5,842.06
		02/04/20 20 1 P001 CK		1,909.17	0.00	3,932.89
		05/04/20 20 2 P001 CK		1,909.17	0.00	2,023.72
			Per Diem Interest:		0.00	2,023.72
3502	WILKINS, SHELDON & VASQUEZ, JANETTE	20300				0.00
14	180 LOCUST DR	22000		4,075.51	4,448.81	
	UNION, NJ	07083		4,075.49	2,132.76	14,732.57
	180 LOCUST DR	2				14,732.57
		42300	0.00			
		05/29/19 19 1 P001 CK		1,988.74	68.17	12,743.83
		05/29/19 19 2 P001 CK		1,988.73	27.84	10,755.10
		08/06/19 19 3 P001 CK		2,236.83	0.00	8,518.27
		10/31/19 19 4 P001 CK		2,132.76	0.00	6,385.51
		02/05/20 20 1 P001 CK		2,086.77	0.00	4,298.74
		05/13/20 20 2 P001 CK		2,086.76	0.00	2,211.98
			Per Diem Interest:		0.00	2,211.98
3502	REDEKER, TIMOTHY JOHN	20300				0.00
15	184 LOCUST DR	24100		4,280.40	4,604.06	
	UNION, NJ	07083		4,280.39	2,173.04	15,337.89
	184 LOCUST DR	2				15,337.89
		44400	0.00			
		10/10/18 19 1 J065 2018 Added	S	63.04	0.00	15,400.93
		01/28/19 19 1 P001 CK 3748670243		2,153.07	0.00	13,247.86
		10/10/18 19 2 J065 2018 Added	S	63.04	0.00	13,310.90
		04/01/19 19 2 P001 CK		2,153.07	0.00	11,157.83
		06/25/19 19 3 P001 CK		2,282.27	0.00	8,875.56
		10/15/19 19 4 P001 CK		2,173.04	0.00	6,702.52
		01/07/20 20 1 P001 CK		2,190.37	0.00	4,512.15
		03/26/20 20 2 P001 CK 3778449495		2,190.36	0.00	2,321.79
			Per Diem Interest:		0.00	2,321.79
3502	FAZIO,CAROL-NEUBIG,CHARLES	20300				0.00
16	188 LOCUST DR	25100		4,441.26	4,707.76	
	UNION NJ	07083		4,441.25	2,221.98	15,812.25
	188 LOCUST DR	2				15,812.25
		45400	0.00			
		01/28/19 19 1 P001 CK		2,201.56	0.00	13,610.69
		04/29/19 19 2 P001 CK		2,201.56	0.00	11,409.13
		07/26/19 19 3 P001 CK		2,333.68	0.00	9,075.45
		10/25/19 19 4 P001 CK		2,221.98	0.00	6,853.47
		01/23/20 20 1 P001 CK		2,239.70	0.00	4,613.77
		04/23/20 20 2 P001 CK		2,239.69	0.00	2,374.08
			Per Diem Interest:		0.00	2,374.08

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3502	PULLARA, JAMES V & DEE DONNA	20300								0.00
17	192 LOCUST DR	32400						5,155.39	5,464.73	
	UNION, NJ	07083 0						5,155.37	2,579.27	18,354.76
	192 LOCUST DR	2 52700 0.00								18,354.76
			02/04/19	19	1	P001	CK	2,555.56	0.00	15,799.20
			04/30/19	19	2	P001	CK	2,555.55	0.00	13,243.65
			08/09/19	19	3	P001	CK	2,708.91	0.00	10,534.74
			11/06/19	19	4	P001	CK	2,579.27	0.00	7,955.47
			02/04/20	20	1	P001	CK	2,599.83	0.00	5,355.64
			05/04/20	20	2	P001	CK	2,599.82	0.00	2,755.82
							Per Diem Interest:		0.00	2,755.82
3502	SICKLER, ERNEST & LORI	21600								0.00
18	196 LOCUST DR	15700						3,648.88	3,867.83	
	UNION, N J	07083 0						3,648.87	1,825.55	12,991.13
	196 LOCUST DR	2 37300 0.00								12,991.13
			02/01/19	19	1	P001	CK	1,808.77	0.00	11,182.36
			03/25/19	19	2	JHR	Homestead Credi	259.70-	0.00	10,922.66
			04/25/19	19	2	P001	CK	1,549.07	0.00	9,373.59
			07/11/19	19	3	P001	CK	1,917.32	0.00	7,456.27
			08/07/19	19	4	JHR	Homestead Credi	259.70-	0.00	7,196.57
			10/23/19	19	4	P001	CK	1,565.85	0.00	5,630.72
			01/27/20	20	1	P001	CK	1,840.11	0.00	3,790.61
			04/22/20	20	2	P001	CK	1,840.10	0.00	1,950.51
							Per Diem Interest:		0.00	1,950.51
3502	VASQUEZ, HERMAN	20400								0.00
20	737 PINEWOOD RD	38500						5,761.90	6,107.64	
	UNION, N.J.	07083 0						5,761.89	2,882.71	20,514.14
	737 PINEWOOD RD	2 58900 0.00								20,514.14
			02/04/19	19	1	P001	CK	2,856.21	0.00	17,657.93
			04/30/19	19	2	P001	CK	2,856.21	0.00	14,801.72
			08/02/19	19	3	P001	CK	3,027.61	0.00	11,774.11
			08/09/19	19	3	J063	OVERPAY	3,027.61	0.00	14,801.72
			08/09/19	19	3	P001	CK	3,027.61	0.00	11,774.11
			08/09/19	19	4	J063	OVERPAY	2,882.71-	0.00	8,891.40
			08/09/19	20	1	J063	OVERPAY	144.90-	0.00	8,746.50
			02/04/20	20	1	P001	CK	2,760.79	0.00	5,985.71
			05/04/20	20	2	P001	CK	2,905.68	0.00	3,080.03
							Per Diem Interest:		0.00	3,080.03
3502	NAGUIT, RANILO & DELIA	20400								0.00
21	733 PINEWOOD RD	00660 23800						4,323.87	4,583.32	
	UNION, NJ	07083 0						4,323.87	2,163.26	15,394.32
	733 PINEWOOD RD	2 44200 0.00								15,394.32
			02/04/19	19	1	P001	CK	2,143.37	0.00	13,250.95
			04/30/19	19	2	P001	CK	2,143.37	0.00	11,107.58
			08/09/19	19	3	P001	CK	2,271.99	0.00	8,835.59
			11/06/19	19	4	P001	CK	2,163.26	0.00	6,672.33
			02/04/20	20	1	P001	CK	2,180.50	0.00	4,491.83

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3502	21	NAGUIT, RANILO & DELIA	Continued			
			05/04/20 20 2 P001 CK	2,180.50	0.00	2,311.33
			Per Diem Interest:		0.00	2,311.33
3502	LLAGAS, YJIE & MYKO	20400				0.00
22	729 PINEWOOD RD	00672 32800		5,204.29	6,197.47	
	UNION, NJ	07083 0		5,204.29	2,603.74	19,209.79
	729 PINEWOOD RD	2 53200	0.00			19,209.79
		02/04/19 19 1 P001 CK		2,579.80	0.00	16,629.99
		04/30/19 19 2 P001 CK		2,579.80	0.00	14,050.19
		07/12/19 19 3 P001 CK		2,734.62	0.00	11,315.57
		10/23/19 19 4 P001 CK		2,603.74	0.00	8,711.83
		01/27/20 20 1 P001 CK		2,624.49	0.00	6,087.34
		05/21/20 20 2 P001 CK		2,624.49	0.00	3,462.85
			Per Diem Interest:		0.00	3,462.85
3502	DIAZ, MARIA	20300				0.00
23	725 PINEWOOD RD	25500		4,480.39	4,749.23	
	UNION, NJ	07083 0		4,480.39	2,241.56	15,951.57
	725 PINEWOOD RD	2 45800	0.00			15,951.57
		02/13/19 19 1 P001 CK		2,220.96	0.00	13,730.61
		03/25/19 19 2 JHR	Homestead Credi	309.83-	0.00	13,420.78
		05/03/19 19 2 P001 CK		1,911.13	0.00	11,509.65
		08/02/19 19 3 P001 CK		2,354.23	0.00	9,155.42
		08/07/19 19 4 JHR	Homestead Credi	309.83-	0.00	8,845.59
		11/06/19 19 4 P001 CK		1,931.73	0.00	6,913.86
		02/06/20 20 1 P001 CK		2,259.43	0.00	4,654.43
		05/15/20 20 2 P001 CK		2,259.43	0.00	2,395.00
			Per Diem Interest:		0.00	2,395.00
3502	WUNDERLICH, W & WUNDERLICH, L	20300				0.00
24	721 PINEWOOD RD	17700		3,717.36	3,940.42	
	UNION, NJ	07083 0		3,717.34	1,859.81	13,234.93
	721 PINEWOOD RD	2 38000	0.00			13,234.93
		01/30/19 19 1 P001 CK		1,842.72	0.00	11,392.21
		03/25/19 19 2 JHR	Homestead Credi	132.28-	0.00	11,259.93
		03/25/19 19 2 JHR	Homestead Credi	88.23-	0.00	11,171.70
		05/20/19 19 2 P001 CK		1,614.71	7.49	9,556.99
		05/28/19 19 2 P001 CK		7.49	0.00	9,549.50
		07/24/19 19 3 P001 CK		1,953.30	0.00	7,596.20
		08/07/19 19 4 JHR	Homestead Credi	88.24-	0.00	7,507.96
		08/07/19 19 4 JHR	Homestead Credi	132.29-	0.00	7,375.67
		10/23/19 19 4 P001 CK		1,639.28	0.00	5,736.39
		01/28/20 20 1 P001 CK		1,874.64	0.00	3,861.75
		04/30/20 20 2 P001 CK		1,874.63	0.00	1,987.12
			Per Diem Interest:		0.00	1,987.12

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3502	FARIA, GABRIEL & KAREN R	20300								0.00
25	717 PINEWOOD RD	22900						4,226.05	4,642.23	
	UNION, NJ 07083	0						4,226.03	2,114.32	15,208.63
	717 PINEWOOD RD 2	43200 0.00								15,208.63
			02/05/19	19	1	P001	CK	1,969.88	0.00	13,238.75
			04/30/19	19	1	P001	CK	125.00	2.47	13,113.75
			04/30/19	19	2	P001	CK	1,967.40	0.00	11,146.35
			05/16/19	19	2	P001	CK	127.47	0.57	11,018.88
			08/09/19	19	3	P001	CK	2,220.59	0.00	8,798.29
			11/06/19	19	4	P001	CK	2,114.32	0.00	6,683.97
			02/04/20	20	1	P001	CK	2,131.17	0.00	4,552.80
			05/04/20	20	2	P001	CK	2,131.16	0.00	2,421.64
							Per Diem Interest:		0.00	2,421.64
3502	DE PALMA, PATRICIA A	20300								0.00
26	200 N STREET	20900						4,030.39	4,272.24	
	SEASIDE PARK, NJ 08752	0						4,030.39	2,016.43	14,349.45
	713 PINEWOOD RD 2	41200 0.00								14,349.45
			01/24/19	19	1	P001	CK	1,997.89	0.00	12,351.56
			03/25/19	19	2	JHR	Homestead Credi	286.85-	0.00	12,064.71
			04/26/19	19	2	P001	CK	1,711.04	0.00	10,353.67
			07/24/19	19	3	P001	CK	2,117.76	0.00	8,235.91
			10/21/19	19	3	P001	CS	0.03	0.00	8,235.88
			08/07/19	19	4	JHR	Homestead Credi	286.86-	0.00	7,949.02
			10/21/19	19	4	P001	CK	1,729.57	0.00	6,219.45
			02/04/20	20	1	P001	CK	2,032.50	0.00	4,186.95
			05/05/20	20	2	P001	CK	2,032.50	0.00	2,154.45
							Per Diem Interest:		0.00	2,154.45
3502	YAPCZENSKI, GREGORY J & NICHOLLE M	20300								0.00
27	709 PINEWOOD RD 00672	29800						4,901.04	5,195.13	
	UNION, NJ 07083	0						4,901.03	2,452.01	17,449.21
	709 PINEWOOD RD 2	50100 0.00								17,449.21
			02/01/19	19	1	P001	CK	2,429.48	0.00	15,019.73
			04/25/19	19	2	P001	CK	2,429.47	0.00	12,590.26
			07/11/19	19	3	P001	CK	2,575.27	0.00	10,014.99
			10/23/19	19	4	P001	CK	2,452.01	0.00	7,562.98
			01/27/20	20	1	P001	CK	2,471.56	0.00	5,091.42
			04/22/20	20	2	P001	CK	2,471.56	0.00	2,619.86
							Per Diem Interest:		0.00	2,619.86
3502	US BANK AS TRUSTEE LSF9 % RESICAP	20300								0.00
28	3630 PEACHTREE RD-STE1500	17100						3,658.66	3,967.10	
	ATLANTA, GA 30326	0						3,658.65	1,830.44	13,114.85
	705 PINEWOOD RD 2	37400 0.00								13,114.85
			02/04/19	19	1	P001	CK	1,813.62	0.00	11,301.23
			04/30/19	19	2	P001	CK	1,813.62	0.00	9,487.61
			08/09/19	19	3	P001	CK	1,922.46	0.00	7,565.15
			10/07/19	19	4	J065	2019 Added	S 251.60	0.00	7,816.75
			11/01/19	19	4	P001	CK	419.33	0.00	7,397.42

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3502	28	US BANK AS TRUSTEE LSF9 % RESICAP Continued										
				11/06/19	19	4	P001	CK		1,662.71	0.00	5,734.71
				11/06/19	19	4	P001	CK		167.73	0.00	5,566.98
				11/06/19	19	4	R001	CK		167.73	0.00	5,734.71
		Original Payment Date: 11/06/19										
				10/07/19	20	1	J065	2019 Added	S	83.87	0.00	5,818.58
				11/06/19	20	1	P001	CK		83.87	0.00	5,734.71
				02/04/20	20	1	P001	CK		1,845.04	0.00	3,889.67
				10/07/19	20	2	J065	2019 Added	S	83.86	0.00	3,973.53
				11/06/19	20	2	P001	CK		83.86	0.00	3,889.67
				05/20/20	20	2	P001	CK		1,845.03	0.00	2,044.64
									Per Diem Interest:		0.00	2,044.64
3502	VERNY, DANIL& IDA		20300									0.00
29	701 PINEWOOD RD		17800							3,727.14	3,950.79	
	UNION, N.J.	07083	0							3,727.13	1,864.70	13,269.76
	701 PINEWOOD RD	2	38100 0.00									13,269.76
				02/04/19	19	1	P001	CK		1,847.57	0.00	11,422.19
				03/25/19	19	2	JHR	Homestead Credi		315.27-	0.00	11,106.92
				05/01/19	19	2	P001	CK		1,532.29	0.00	9,574.63
				08/01/19	19	3	P001	CK		1,958.44	0.00	7,616.19
				08/07/19	19	4	JHR	Homestead Credi		265.27-	0.00	7,350.92
				11/01/19	19	4	P001	CK		1,599.43	0.00	5,751.49
				01/30/20	20	1	P001	CK		1,879.57	0.00	3,871.92
				05/19/20	20	2	P001	CK		1,879.57	0.00	1,992.35
									Per Diem Interest:		0.00	1,992.35
3502	HALL, LOIS I		20700 VT001									0.00
30	697 PINEWOOD RD		17700							3,631.49	3,856.89	
	UNION, NJ	07083	0							3,631.48	1,816.88	12,936.74
	697 PINEWOOD RD	2	38400 500.00									12,936.74
				02/13/19	19	1	P001	CK		1,799.62	0.00	11,137.12
				05/03/19	19	2	P001	CK		1,799.61	0.00	9,337.51
				08/08/19	19	3	P001	CK		1,911.36	0.00	7,426.15
				11/13/19	19	4	P001	CK		1,816.88	0.00	5,609.27
				02/04/20	20	1	P001	CK		1,831.87	0.00	3,777.40
				05/07/20	20	2	P001	CK		1,831.87	0.00	1,945.53
									Per Diem Interest:		0.00	1,945.53
3502	TEMPLE, JENNIFER D		20500									0.00
31	693 PINEWOOD RD	00672	24400							4,392.35	4,655.91	
	UNION, NJ	07083	0							4,392.34	2,197.52	15,638.12
	693 PINEWOOD RD	2	44900 0.00									15,638.12
				02/01/19	19	1	P001	CK		2,177.32	0.00	13,460.80
				04/25/19	19	2	P001	CK		2,177.31	0.00	11,283.49
				07/11/19	19	3	P001	CK		2,307.97	0.00	8,975.52
				08/14/19	19	3	J083	to sewer		74.87	0.00	9,050.39
				10/22/19	19	3	P001	CK		74.87	1.36	8,975.52
				11/04/19	19	4	P001	CK		2,197.52	0.00	6,778.00
				01/27/20	20	1	P001	CK		2,215.03	0.00	4,562.97

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3502	31	TEMPLE, JENNIFER D					Continued			
			04/22/20	20	2	P001	CK	2,215.03	0.00	2,347.94
								Per Diem Interest:	0.00	2,347.94
3502	ASTUDILLO, JOHNY E & ZOILA M	20600								0.00
32	689 PINEWOOD RD	23000						4,265.18	4,521.10	
	UNION, NJ	07083 0						4,265.17	2,133.89	15,185.34
	689 PINEWOOD RD	2 43600 0.00								15,185.34
			02/04/19	19	1	P001	CK	2,114.28	0.00	13,071.06
			04/30/19	19	2	P001	CK	2,114.27	0.00	10,956.79
			08/09/19	19	3	P001	CK	2,241.15	0.00	8,715.64
			11/06/19	19	4	P001	CK	2,133.89	0.00	6,581.75
			02/04/20	20	1	P001	CK	2,150.90	0.00	4,430.85
			05/04/20	20	2	P001	CK	2,150.90	0.00	2,279.95
								Per Diem Interest:	0.00	2,279.95
3502	WEINER, HARVEY B	20500								0.00
33	685 PINEWOOD RD	00660 17100						3,678.23	3,898.93	
	UNION, NJ	07083 0						3,678.22	1,840.24	13,095.62
	685 PINEWOOD RD	2 37600 0.00								13,095.62
			02/04/19	19	1	P001	CK	1,823.32	0.00	11,272.30
			03/25/19	19	2	JHR	Homestead Credi	261.79-	0.00	11,010.51
			04/30/19	19	2	P001	CK	1,561.53	0.00	9,448.98
			08/09/19	19	3	P001	CK	1,932.73	0.00	7,516.25
			08/07/19	19	4	JHR	Homestead Credi	261.79-	0.00	7,254.46
			11/06/19	19	4	P001	CK	1,578.45	0.00	5,676.01
			02/04/20	20	1	P001	CK	1,854.91	0.00	3,821.10
			05/04/20	20	2	P001	CK	1,854.90	0.00	1,966.20
								Per Diem Interest:	0.00	1,966.20
3502	REIS, CARLOS M & MARIA L	21000								0.00
34	681 PINEWOOD RD	24300						4,431.48	4,697.39	
	UNION, NJ	07083 0						4,431.47	2,217.09	15,777.43
	681 PINEWOOD RD	2 45300 0.00								15,777.43
			02/08/19	19	1	P001	CK	2,196.71	0.00	13,580.72
			05/08/19	19	2	P001	CK	2,196.71	0.00	11,384.01
			08/08/19	19	3	P001	CK	2,328.54	0.00	9,055.47
			11/12/19	19	4	P001	CK	2,217.09	0.00	6,838.38
			02/11/20	20	1	P001	CK	2,234.77	0.00	4,603.61
			05/14/20	20	2	P001	CK	2,234.76	0.00	2,368.85
								Per Diem Interest:	0.00	2,368.85
3503	EDISON UNNJ001, LLC	612900								0.00
1.01	125 S WACKER DR, STE 1220	982800						156,099.36	166,644.97	
	CHICAGO, IL	60606 0						156,099.35	78,097.54	556,941.22
	700 LIBERTY AVE	4A 1595700 0.00								556,941.22
			01/31/19	19	1	P001	CK	77,379.49	0.00	479,561.73
			04/12/19	19	2	P001	CK	77,379.48	0.00	402,182.25
			07/29/19	19	3	P001	CK	82,022.97	0.00	320,159.28
			10/31/19	19	4	P001	CK	78,097.54	0.00	242,061.74

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3503	1.01	EDISON UNNJ001, LLC					Continued			
			02/04/20	20	1	P001	CK	78,719.87	0.00	163,341.87
			05/01/20	20	2	P001	CK	78,719.87	0.00	84,622.00
							Per Diem Interest:		0.00	84,622.00
3503	AUTUMN RIDGE AT UNION, LLC	1232000								0.00
1.02	16 MICROLAB RD - STE A	1521500						269,361.14	285,524.19	
	LIVINGSTON, NJ	07039 0						269,361.14	134,763.17	959,009.64
	1200 RIDGE DRIVE	4C 2753500 0.00								959,009.64
			01/31/19	19	1	P001	CK	133,524.10	0.00	825,485.54
			05/01/19	19	2	P001	CK	133,524.10	0.00	691,961.44
			08/05/19	19	3	P001	CK	141,536.79	0.00	550,424.65
			10/31/19	19	4	P001	CK	134,763.17	0.00	415,661.48
			01/21/20	20	1	P001	CK	135,837.04	0.00	279,824.44
			04/29/20	20	2	P001	CK	135,837.04	0.00	143,987.40
							Per Diem Interest:		0.00	143,987.40
3503	HENAO, MARIO	20800								0.00
2	714 LIBERTY AVE	26400						4,617.35	4,894.41	
	UNION, NJ	07083 0						4,617.33	2,310.09	16,439.18
	714 LIBERTY AVE	2 47200 0.00								16,439.18
			02/01/19	19	1	P001	CK	2,288.85	0.00	14,150.33
			04/25/19	19	2	P001	CK	2,288.84	0.00	11,861.49
			07/11/19	19	3	P001	CK	2,426.20	0.00	9,435.29
			10/23/19	19	4	P001	CK	2,310.09	0.00	7,125.20
			01/27/20	20	1	P001	CK	2,328.50	0.00	4,796.70
			04/22/20	20	2	P001	CK	2,328.49	0.00	2,468.21
							Per Diem Interest:		0.00	2,468.21
3503	ROCHA, JORGE-LEON, DIVA	20300								0.00
3	2708 HICKORY RD	00660 31100						5,028.21	5,329.93	
	UNION, NJ	07083 0						5,028.20	2,515.64	17,901.98
	2708 HICKORY RD	2 51400 0.00								17,901.98
			02/06/19	19	1	P001	CK	2,492.52	0.00	15,409.46
			05/02/19	19	2	P001	CK	2,492.51	0.00	12,916.95
			07/25/19	19	3	P001	CK	2,642.09	0.00	10,274.86
			10/23/19	19	4	P001	CK	2,515.64	0.00	7,759.22
			01/27/20	20	1	P001	CK	2,535.69	0.00	5,223.53
			05/13/20	20	2	P001	CK	2,535.69	0.00	2,687.84
							Per Diem Interest:		0.00	2,687.84
3503	BECKER, KATHE R	20300 SC001								0.00
4	2712 HICKORY RD	35100						5,357.01	5,557.21	
	UNION, NJ	07083 0						5,357.00	2,586.41	18,857.63
	2712 HICKORY RD	2 55400 500.00								18,857.63
			02/04/19	19	1	P001	CK	2,686.49	0.00	16,171.14
			03/25/19	19	2	JHR	Homestead Credi	435.72-	0.00	15,735.42
			05/08/19	19	2	P001	CK	2,250.76	0.00	13,484.66
			08/09/19	19	3	P001	CK	2,722.70	0.00	10,761.96
			08/07/19	19	4	JHR	Homestead Credi	385.72-	0.00	10,376.24

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				Principal	Interest	Balance
3503 4	BECKER, KATHE R		Continued			
			11/06/19 19 4 P001 CK	2,200.69	0.00	8,175.55
			02/05/20 20 1 P001 CK	2,670.52	0.00	5,505.03
			05/13/20 20 2 P001 CK	2,670.52	0.00	2,834.51
			Per Diem Interest:		0.00	2,834.51
3503	BORJA, ALLAN & ALONZO, EMILIE	20500				0.00
5	2716 HICKORY RD	00597 23000		4,255.40	4,510.74	
	UNION, NJ	07083 0		4,255.38	2,129.00	15,150.52
	2716 HICKORY RD	2 43500 0.00				15,150.52
			02/04/19 19 1 P001 CK	2,109.43	0.00	13,041.09
			04/30/19 19 2 P001 CK	2,109.42	0.00	10,931.67
			08/09/19 19 3 P001 CK	2,236.01	0.00	8,695.66
			11/06/19 19 4 P001 CK	2,129.00	0.00	6,566.66
			02/04/20 20 1 P001 CK	2,145.97	0.00	4,420.69
			05/04/20 20 2 P001 CK	2,145.96	0.00	2,274.73
			Per Diem Interest:		0.00	2,274.73
3503	KEARNEY, DIANE & JAMES J JR	20500				0.00
6	2720 HICKORY RD	25000		4,451.04	4,718.13	
	UNION, NJ	07083 0		4,451.04	2,226.88	15,847.09
	2720 HICKORY RD	2 45500 0.00				15,847.09
			02/01/19 19 1 P001 CK	2,206.41	0.00	13,640.68
			04/25/19 19 2 P001 CK	2,206.41	0.00	11,434.27
			07/11/19 19 3 P001 CK	2,338.82	0.00	9,095.45
			10/23/19 19 4 P001 CK	2,226.88	0.00	6,868.57
			01/27/20 20 1 P001 CK	2,244.63	0.00	4,623.94
			04/22/20 20 2 P001 CK	2,244.63	0.00	2,379.31
			Per Diem Interest:		0.00	2,379.31
3503	GUIMARAES, JOHN P & MARIA	20500				0.00
7	2724 HICKORY RD	00660 28100		4,754.30	5,039.58	
	UNION, NJ	07083 0		4,754.29	2,378.61	16,926.78
	2724 HICKORY RD	2 48600 0.00				16,926.78
			02/04/19 19 1 P001 CK	2,356.74	0.00	14,570.04
			04/30/19 19 2 P001 CK	2,356.73	0.00	12,213.31
			08/09/19 19 3 P001 CK	2,498.16	0.00	9,715.15
			11/06/19 19 4 P001 CK	2,378.61	0.00	7,336.54
			02/04/20 20 1 P001 CK	2,397.56	0.00	4,938.98
			05/04/20 20 2 P001 CK	2,397.56	0.00	2,541.42
			Per Diem Interest:		0.00	2,541.42
3503	PEREZ, JOSEPH JR & JESSICA	20500				0.00
8	2728 HICKORY RD	00672 27200		4,666.26	5,017.39	
	UNION, NJ	07083 0		4,666.25	2,334.55	16,684.45
	2728 HICKORY RD	2 47700 0.00				16,684.45
			02/01/19 19 1 P001 CK	2,313.10	0.00	14,371.35
			04/25/19 19 2 P001 CK	2,313.09	0.00	12,058.26
			07/11/19 19 3 P001 CK	2,451.90	0.00	9,606.36
			10/25/19 19 4 P001 CK	2,334.55	0.00	7,271.81

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3503 8	PEREZ, JOSEPH JR & JESSICA	Continued			
		01/27/20 20 1 P001 CK	2,353.16	0.00	4,918.65
		04/22/20 20 2 P001 CK	2,353.16	0.00	2,565.49
			Per Diem Interest:	0.00	2,565.49
3503	FELDER, ARTHUR E & BEATRICE R	20500			0.00
9	2732 HICKORY RD	24900	4,441.26	4,707.76	
	UNION, N.J. 07083	0	4,441.25	2,221.98	15,812.25
	2732 HICKORY RD 2	45400 0.00			15,812.25
		07/25/19 19 1 P001 CK	853.26	190.43	14,958.99
		08/08/19 19 1 P001 CK	1,348.30	8.76	13,610.69
		07/25/19 19 2 P001 CK	0.00	91.36	13,610.69
		08/08/19 19 2 P001 CK	2,201.56	14.31	11,409.13
		08/08/19 19 3 P001 CK	136.91	0.00	11,272.22
		11/21/19 19 3 P001 CK	1,902.79	74.99	9,369.43
		01/29/20 19 3 P001 CK	293.98	8.08	9,075.45
		11/21/19 19 4 P001 CK	0.00	22.22	9,075.45
		01/29/20 19 4 P001 CK	2,221.98	61.10	6,853.47
			Per Diem Interest:	194.55	7,048.02
3503	CUBUKCU, A - MANCILLA- CUBUKCU, E	20500			0.00
10	2738 HICKORY RD 00660	21900	4,147.79	4,396.67	
	UNION, NJ 07083	0	4,147.78	2,075.15	14,767.39
	2738 HICKORY RD 2	42400 0.00			14,767.39
		01/30/19 19 1 P001 CK	2,056.09	0.00	12,711.30
		04/29/19 19 2 P001 CK	2,056.08	0.00	10,655.22
		07/30/19 19 3 P001 CK	2,179.47	0.00	8,475.75
		10/28/19 19 4 P001 CK	2,075.15	0.00	6,400.60
		02/04/20 20 1 P001 CK	2,091.70	0.00	4,308.90
		05/13/20 20 2 P001 CK	2,091.70	0.00	2,217.20
			Per Diem Interest:	0.00	2,217.20
3503	ESTILLERO, LOPITO & ELEANOR	20500			0.00
11	2742 HICKORY RD 00660	23100	4,265.18	4,521.10	
	UNION, N.J. 07083	0	4,265.17	2,133.89	15,185.34
	2742 HICKORY RD 2	43600 0.00			15,185.34
		02/04/19 19 1 P001 CK	2,114.28	0.00	13,071.06
		04/30/19 19 2 P001 CK	2,114.27	0.00	10,956.79
		08/09/19 19 3 P001 CK	2,241.15	0.00	8,715.64
		11/06/19 19 4 P001 CK	2,133.89	0.00	6,581.75
		02/04/20 20 1 P001 CK	2,150.90	0.00	4,430.85
		05/04/20 20 2 P001 CK	2,150.90	0.00	2,279.95
			Per Diem Interest:	0.00	2,279.95
3503	GRAVES, NORTRICE	20500			0.00
12	2746 HICKORY RD 00660	24500	4,402.14	4,666.27	
	UNION, NJ 07083	0	4,402.12	2,202.41	15,672.94
	2746 HICKORY RD 2	45000 0.00			15,672.94
		02/04/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		04/30/19 19 2 P001 CK	2,182.16	0.00	11,308.61

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		Date Yr Qtr Code Description		Principal	Interest	Balance
3503	12	GRAVES, NORTRICE	Continued			
		08/09/19 19 3 P001 CK		2,313.11	0.00	8,995.50
		11/06/19 19 4 P001 CK		2,202.41	0.00	6,793.09
		02/04/20 20 1 P001 CK		2,219.97	0.00	4,573.12
		05/04/20 20 2 P001 CK		2,219.96	0.00	2,353.16
				Per Diem Interest:	0.00	2,353.16
3503	FERNANDEZ, KENNETH & CHARMAINE	20500				0.00
13	2750 HICKORY RD	00660 21900		4,147.79	4,396.67	
	UNION, NJ	07083 0		4,147.78	2,075.15	14,767.39
	2750 HICKORY RD	2 42400	0.00			14,767.39
		01/30/19 19 1 P001 CK		2,056.09	0.00	12,711.30
		04/29/19 19 2 P001 CK		2,056.08	0.00	10,655.22
		07/30/19 19 3 P001 CK		2,179.47	0.00	8,475.75
		10/28/19 19 4 P001 CK		2,075.15	0.00	6,400.60
		02/04/20 20 1 P001 CK		2,091.70	0.00	4,308.90
		05/13/20 20 2 P001 CK		2,091.70	0.00	2,217.20
				Per Diem Interest:	0.00	2,217.20
3503	OCASIO, JAVIER	20500				0.00
14	2754 HICKORY RD	24300		4,382.57	4,645.54	
	UNION, NJ	07083 0		4,382.55	2,192.62	15,603.28
	2754 HICKORY RD	2 44800	0.00			15,603.28
		01/07/19 19 1 P001 CK		2,172.47	0.00	13,430.81
		04/30/19 19 2 P001 CK		2,172.46	0.00	11,258.35
		08/09/19 19 3 P001 CK		2,302.83	0.00	8,955.52
		11/06/19 19 4 P001 CK		2,192.62	0.00	6,762.90
		03/06/20 20 1 P001 CK		2,210.10	24.10	4,552.80
		03/06/20 20 2 P001 CK		16.52	0.00	4,536.28
		05/04/20 20 2 P001 CK		2,193.57	0.00	2,342.71
				Per Diem Interest:	0.00	2,342.71
3503	GETCHIUS, JOSEPH J & ELAINE R	20500				0.00
15	2758 HICKORY RD	23800		4,333.65	4,593.69	
	UNION, NJ	07083 0		4,333.65	2,168.15	15,429.14
	2758 HICKORY RD	2 44300	0.00			15,429.14
		01/22/19 19 1 P001 CK		2,148.22	0.00	13,280.92
		03/25/19 19 2 JHR Homestead Credi		154.21-	0.00	13,126.71
		04/22/19 19 2 P001 CK		1,994.01	0.00	11,132.70
		07/24/19 19 3 P001 CK		2,277.13	0.00	8,855.57
		08/07/19 19 4 JHR Homestead Credi		154.22-	0.00	8,701.35
		10/22/19 19 4 P001 CK		2,013.93	0.00	6,687.42
		01/14/20 20 1 P001 CK		2,185.43	0.00	4,501.99
		04/30/20 20 2 P001 CK		2,185.43	0.00	2,316.56
				Per Diem Interest:	0.00	2,316.56

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3503	COLINA, JOSEAN -COLINA, ANJULI	20500								0.00
16	2762 HICKORY RD	36600						5,585.82	5,920.99	
	UNION, NJ	07083 0						5,585.80	2,794.61	19,887.22
	2762 HICKORY RD	2 57100 0.00								19,887.22
			02/04/19	19	1	P001	CK	2,768.93	0.00	17,118.29
			04/30/19	19	2	P001	CK	2,768.92	0.00	14,349.37
			08/09/19	19	3	P001	CK	2,935.08	0.00	11,414.29
			11/06/19	19	4	P001	CK	2,794.61	0.00	8,619.68
			02/04/20	20	1	P001	CK	2,816.89	0.00	5,802.79
			05/04/20	20	2	P001	CK	2,816.88	0.00	2,985.91
							Per Diem Interest:		0.00	2,985.91
3503	BRITO, FERNANDO & ZELIA	21100								0.00
17	2766 HICKORY RD	32700						5,262.99	5,578.79	
	UNION, NEW JERSEY	07083 0						5,262.99	2,633.10	18,737.87
	2766 HICKORY RD	2 53800 0.00								18,737.87
			02/08/19	19	1	P001	CK	2,608.90	0.00	16,128.97
			03/25/19	19	2	JHR	Homestead Credi	199.69-	0.00	15,929.28
			05/07/19	19	2	P001	CK	2,409.21	0.00	13,520.07
			08/08/19	19	3	P001	CK	2,765.45	0.00	10,754.62
			08/07/19	19	4	JHR	Homestead Credi	199.69-	0.00	10,554.93
			11/13/19	19	4	P001	CK	2,433.41	0.00	8,121.52
			02/11/20	20	1	P001	CK	2,654.09	0.00	5,467.43
			05/27/20	20	2	P001	CK	2,654.09	0.00	2,813.34
							Per Diem Interest:		0.00	2,813.34
3503	DEL GUERCIO, JACQUELINE - BURELL, J	20600								0.00
18	102 HICKORY RD	26200						4,453.21	4,977.93	
	UNION, NJ	07083 0						4,453.21	2,415.50	16,299.85
	102 HICKORY RD	2 46800 0.00								16,299.85
			02/13/19	19	1	P001	CK	2,144.45	0.00	14,155.40
			05/07/19	19	2	P001	CK	2,144.45	0.00	12,010.95
			08/08/19	19	3	P001	CK	2,530.64	0.00	9,480.31
			11/07/19	19	4	P001	CK	2,415.50	0.00	7,064.81
			02/10/20	20	1	P001	CK	2,308.76	0.00	4,756.05
			05/18/20	20	2	P001	CK	2,308.76	0.00	2,447.29
							Per Diem Interest:		0.00	2,447.29
3503	CONRADI, CHRISTOPHER J	20400								0.00
19	106 HICKORY RD	20800						4,030.39	4,272.24	
	UNION, NJ	07083 0						4,030.39	2,016.43	14,349.45
	106 HICKORY RD	2 41200 0.00								14,349.45
			02/08/19	19	1	P001	CS	1,997.89	0.00	12,351.56
			03/25/19	19	2	JHR	Homestead Credi	137.17-	0.00	12,214.39
			05/10/19	19	2	P001	CS	1,860.72	0.00	10,353.67
			08/09/19	19	3	P001	CS	2,117.79	0.00	8,235.88
			08/07/19	19	4	JHR	Homestead Credi	137.18-	0.00	8,098.70
			11/08/19	19	4	P001	CS	200.00	0.00	7,898.70
			11/08/19	19	4	P001	CK	1,679.25	0.00	6,219.45
			02/07/20	20	1	P001	CK	2,032.50	0.00	4,186.95

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3503	19 CONRADI, CHRISTOPHER J		Continued			
			05/28/20 20 2 P001 CK	2,032.50	0.00	2,154.45
			Per Diem Interest:		0.00	2,154.45
3503	VIEIRA, PEDRO & MARIA FIGUEIREDO	20400				0.00
20	110 HICKORY RD	00660 19700		3,922.79	4,158.17	
	UNION, NJ	07083 0		3,922.78	1,962.59	13,966.33
	110 HICKORY RD	2 40100	0.00			13,966.33
			02/04/19 19 1 P001 CK	1,944.55	0.00	12,021.78
			03/25/19 19 2 JHR Homestead Credi	132.98-	0.00	11,888.80
			04/30/19 19 2 P001 CK	1,811.57	0.00	10,077.23
			08/09/19 19 3 P001 CK	2,061.24	0.00	8,015.99
			08/07/19 19 4 JHR Homestead Credi	132.98-	0.00	7,883.01
			11/06/19 19 4 P001 CK	1,829.61	0.00	6,053.40
			02/04/20 20 1 P001 CK	1,978.24	0.00	4,075.16
			05/04/20 20 2 P001 CK	1,978.23	0.00	2,096.93
			Per Diem Interest:		0.00	2,096.93
3503	ABRANTES, MARCO & TIFFANY	20400				0.00
21	114 HICKORY RD	00660 23400		4,284.75	4,541.84	
	UNION, NJ	07083 0		4,284.73	2,143.67	15,254.99
	114 HICKORY RD	2 43800	0.00			15,254.99
			02/04/19 19 1 P001 CK	2,123.98	0.00	13,131.01
			04/30/19 19 2 P001 CK	2,123.97	0.00	11,007.04
			08/09/19 19 3 P001 CK	2,251.43	0.00	8,755.61
			11/06/19 19 4 P001 CK	2,143.67	0.00	6,611.94
			02/04/20 20 1 P001 CK	2,160.77	0.00	4,451.17
			05/04/20 20 2 P001 CK	2,160.76	0.00	2,290.41
			Per Diem Interest:		0.00	2,290.41
3503	BAILEY, DION L JR	20400				0.00
22	118 HICKORY RD	00660 32200		5,145.60	5,454.36	
	UNION, NJ	07083 0		5,145.59	2,574.38	18,319.93
	118 HICKORY RD	2 52600	0.00			18,319.93
			01/30/19 19 1 P001 CK	2,550.71	0.00	15,769.22
			04/29/19 19 2 P001 CK	2,550.70	0.00	13,218.52
			07/30/19 19 3 P001 CK	2,703.77	0.00	10,514.75
			10/28/19 19 4 P001 CK	2,574.38	0.00	7,940.37
			02/04/20 20 1 P001 CK	2,594.89	0.00	5,345.48
			05/13/20 20 2 P001 CK	2,594.89	0.00	2,750.59
			Per Diem Interest:		0.00	2,750.59
3503	LIGNOS, N-PAPOUTSIS, H-NIOTIS, A	20300				0.00
23	122 HICKORY RD	23900		4,323.87	4,583.32	
	UNION, NJ	07083 0		4,323.87	2,163.26	15,394.32
	122 HICKORY RD	2 44200	0.00			15,394.32
			02/05/19 19 1 P001 CK	2,143.37	0.00	13,250.95
			05/10/19 19 2 P001 CK	2,143.37	0.00	11,107.58
			08/01/19 19 3 P001 CK	2,271.99	0.00	8,835.59
			11/01/19 19 4 P001 CK 3768634563	2,163.26	0.00	6,672.33

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3503	23	LIGNOS, N-PAPOUTSIS, H-NIOTIS, A Continued				
			02/03/20 20 1 P001 CK	2,180.50	0.00	4,491.83
			06/29/20 20 2 P001 CK 3784404473	2,180.50	39.06	2,311.33
			Per Diem Interest:		0.00	2,311.33
3503	TALABI, OLUYEMISI & KEHINDE	20300				0.00
24	126 HICKORY RD	00660 27200		4,646.70	4,925.52	
	UNION, N J	07083 0		4,646.68	2,324.77	16,543.67
	126 HICKORY RD	2 47500	0.00			16,543.67
			01/30/19 19 1 P001 CK	2,303.40	0.00	14,240.27
			03/25/19 19 2 JHR Homestead Credi	330.71-	0.00	13,909.56
			04/29/19 19 2 P001 CK	1,972.68	0.00	11,936.88
			07/30/19 19 3 P001 CK	2,441.62	0.00	9,495.26
			08/07/19 19 4 JHR Homestead Credi	330.72-	0.00	9,164.54
			10/28/19 19 4 P001 CK	1,994.05	0.00	7,170.49
			02/04/20 20 1 P001 CK	2,343.30	0.00	4,827.19
			05/13/20 20 2 P001 CK	2,343.29	0.00	2,483.90
			Per Diem Interest:		0.00	2,483.90
3503	GRADOS, NANCY & ROY	20500				0.00
25	130 HICKORY RD	00672 23300		4,284.75	4,541.84	
	UNION, NJ	07083 0		4,284.73	2,143.67	15,254.99
	130 HICKORY RD	2 43800	0.00			15,254.99
			02/01/19 19 1 P001 CK	2,123.98	0.00	13,131.01
			04/25/19 19 2 P001 CK	2,123.97	0.00	11,007.04
			07/11/19 19 3 P001 CK	2,251.43	0.00	8,755.61
			10/23/19 19 4 P001 CK	2,143.67	0.00	6,611.94
			01/27/20 20 1 P001 CK	2,160.77	0.00	4,451.17
			04/22/20 20 2 P001 CK	2,160.76	0.00	2,290.41
			Per Diem Interest:		0.00	2,290.41
3503	KOPP, STEVEN & CYNTHIA	20800				0.00
26	134 HICKORY RD	00660 25000		4,480.39	4,749.23	
	UNION, NJ	07083 0		4,480.39	2,241.56	15,951.57
	134 HICKORY RD	2 45800	0.00			15,951.57
			02/04/19 19 1 P001 CK	2,220.96	0.00	13,730.61
			03/25/19 19 2 JHR Homestead Credi	318.88-	0.00	13,411.73
			04/30/19 19 2 P001 CK	1,902.08	0.00	11,509.65
			08/09/19 19 3 P001 CK	2,354.23	0.00	9,155.42
			08/07/19 19 4 JHR Homestead Credi	318.88-	0.00	8,836.54
			11/06/19 19 4 P001 CK	1,922.68	0.00	6,913.86
			02/04/20 20 1 P001 CK	2,259.43	0.00	4,654.43
			05/04/20 20 2 P001 CK	2,259.43	0.00	2,395.00
			Per Diem Interest:		0.00	2,395.00
3503	JOHNSTON, JAMES W	20800				0.00
27	138 HICKORY RD	21400		4,128.23	4,375.93	
	UNION, NJ	07083 0		4,128.21	2,065.37	14,697.74
	138 HICKORY RD	2 42200	0.00			14,697.74
			02/04/19 19 1 P001 CK	2,046.39	0.00	12,651.35

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3503	27	JOHNSTON, JAMES W	Continued			
			05/01/19 19 2 P001 CK	2,046.38	0.00	10,604.97
			08/05/19 19 3 P001 CK	2,169.19	0.00	8,435.78
			11/06/19 19 4 P001 CK	2,065.37	0.00	6,370.41
			01/30/20 20 1 P001 CK	2,081.84	0.00	4,288.57
			04/30/20 20 2 P001 CK 3780777631	2,081.83	0.00	2,206.74
				Per Diem Interest:	0.00	2,206.74
3503	CAMPBELL, VANCE A & BEATA T		20400			0.00
29	187 LOCUST DR	00660	26800	4,617.35	4,894.41	
	UNION, NJ	07083	0	4,617.33	2,310.09	16,439.18
	187 LOCUST DR	2	47200 0.00			16,439.18
			02/04/19 19 1 P001 CK	2,288.85	0.00	14,150.33
			04/30/19 19 2 P001 CK	2,288.84	0.00	11,861.49
			08/09/19 19 3 P001 CK	2,426.20	0.00	9,435.29
			11/06/19 19 4 P001 CK	2,310.09	0.00	7,125.20
			02/04/20 20 1 P001 CK	2,328.50	0.00	4,796.70
			05/04/20 20 2 P001 CK	2,328.49	0.00	2,468.21
				Per Diem Interest:	0.00	2,468.21
3503	VASQUEZ, JANETTE		20400			0.00
30	183 LOCUST DR		24000	4,343.44	4,604.06	
	UNION, NJ	07083	0	4,343.43	2,173.04	15,463.97
	183 LOCUST DR	2	44400 0.00			15,463.97
			02/08/19 19 1 P001 CK	2,153.07	0.00	13,310.90
			06/04/19 19 2 P001 CK	2,153.07	23.10	11,157.83
			08/02/19 19 3 P001 CK	2,282.27	0.00	8,875.56
			10/31/19 19 4 P001 CK	2,173.04	0.00	6,702.52
			01/21/20 20 1 P001 CK	2,190.37	0.00	4,512.15
			05/13/20 20 2 P001 CK	2,190.36	0.00	2,321.79
				Per Diem Interest:	0.00	2,321.79
3503	MARKOVICZ, NADILLA & ALCEU		20400			0.00
31	179 LOCUST DR	00660	32400	5,165.17	5,475.10	
	UNION, NJ	07083	0	5,165.15	2,584.16	18,389.58
	179 LOCUST DR	2	52800 0.00			18,389.58
			02/04/19 19 1 P001 CK	2,560.41	0.00	15,829.17
			03/25/19 19 2 JHR Homestead Credi	245.20-	0.00	15,583.97
			04/30/19 19 2 P001 CK	2,315.20	0.00	13,268.77
			08/09/19 19 3 P001 CK	2,714.05	0.00	10,554.72
			08/07/19 19 4 JHR Homestead Credi	245.20-	0.00	10,309.52
			11/06/19 19 4 P001 CK	2,338.96	0.00	7,970.56
			02/04/20 20 1 P001 CK	2,604.76	0.00	5,365.80
			05/04/20 20 2 P001 CK	2,604.75	0.00	2,761.05
				Per Diem Interest:	0.00	2,761.05

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3503	STABLER, RYAN P & ROLAND,DANIELLE T	20400				0.00
32	175 LOCUST DR	00672 21000		4,049.96	4,292.98	
	UNION, NJ	07083 0		4,049.95	2,026.21	14,419.10
	175 LOCUST DR	2 41400 0.00				14,419.10
		02/01/19 19 1 P001 CK		2,007.59	0.00	12,411.51
		04/25/19 19 2 P001 CK		2,007.59	0.00	10,403.92
		07/11/19 19 3 P001 CK		2,128.07	0.00	8,275.85
		10/23/19 19 4 P001 CK		2,026.21	0.00	6,249.64
		01/27/20 20 1 P001 CK		2,042.37	0.00	4,207.27
		04/22/20 20 2 P001 CK		2,042.36	0.00	2,164.91
			Per Diem Interest:		0.00	2,164.91
3503	HALBING, PAUL	20400				0.00
34	167 LOCUST DR	17700		3,602.14	4,075.79	
	UNION, NJ	07083 0		3,602.13	1,989.70	13,269.76
	167 LOCUST DR	2 38100 0.00				13,269.76
		02/01/19 19 1 P001 CS		1,722.57	0.00	11,547.19
		03/25/19 19 2 JHR Homestead Credi		107.63-	0.00	11,439.56
		04/30/19 19 2 P001 CS		1,614.93	0.00	9,824.63
		08/05/19 19 3 P001 CS		2,083.44	0.00	7,741.19
		08/07/19 19 4 JHR Homestead Credi		107.64-	0.00	7,633.55
		11/04/19 19 4 P001 CS		1,882.06	0.00	5,751.49
		02/03/20 20 1 P001 CS		1,879.57	0.00	3,871.92
		05/22/20 20 2 P001 CK		1,879.57	0.00	1,992.35
			Per Diem Interest:		0.00	1,992.35
3503	SANTIAGO, ANDRES - ORGE, M	20400				0.00
35	163 LOCUST DR	00660 1000		2,093.46	5,429.84	
	UNION, NJ	07083 0		2,093.45	1,047.36	10,664.11
	163 LOCUST DR	2 21400 0.00				10,664.11
		02/20/19 19 1 PSQT CK		1,037.74	9.86	9,626.37
		05/22/19 19 2 PSQT CK		1,037.74	10.90	8,588.63
		08/21/19 19 3 PSQT CK		1,100.02	11.00	7,488.61
		10/07/19 19 4 J065 2019 Added	S	4,038.75	0.00	11,527.36
		11/06/19 19 4 P001 CK		1,047.36	0.00	10,480.00
		11/12/19 19 4 P001 CK		4,038.75	0.00	6,441.25
		10/07/19 20 1 J065 2019 Added	S	3,029.02	0.00	9,470.27
		02/04/20 20 1 P001 CK		4,084.74	0.00	5,385.53
		10/07/19 20 2 J065 2019 Added	S	3,029.01	0.00	8,414.54
		05/04/20 20 2 P001 CK		4,084.72	0.00	4,329.82
			Per Diem Interest:		0.00	4,329.82
3503	KRUSE, RALPH & KATHLEEN	20400 VT001				0.00
36	159 LOCUST DR	00660 23800		4,198.87	4,458.32	
	UNION, NJ	07083 0		4,198.87	2,100.76	14,956.82
	159 LOCUST DR	2 44200 500.00				14,956.82
		02/04/19 19 1 P001 CK		2,080.87	0.00	12,875.95
		03/25/19 19 2 JHR Homestead Credi		282.74-	0.00	12,593.21
		04/30/19 19 2 P001 CK		1,798.13	0.00	10,795.08
		08/09/19 19 3 P001 CK		2,209.49	0.00	8,585.59

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date Yr Qtr Code Description		Principal	Interest	Balance
3503	36	KRUSE, RALPH & KATHLEEN	Continued			
		08/07/19 19 4 JHR Homestead Credi		282.74-	0.00	8,302.85
		11/06/19 19 4 P001 CK		1,818.02	0.00	6,484.83
		02/04/20 20 1 P001 CK		2,118.00	0.00	4,366.83
		05/04/20 20 2 P001 CK		2,118.00	0.00	2,248.83
				Per Diem Interest:	0.00	2,248.83
3503	155 LOCUST DR LLC	20400				0.00
37	155 LOCUST DR	39900		5,898.85	6,252.81	
	UNION, NJ	07083 0		5,898.85	2,951.23	21,001.74
	155 LOCUST DR	2 60300	0.00			21,001.74
		03/18/19 19 1 P001 CK		2,924.10	68.72	18,077.64
		03/18/19 19 2 P001 CK		8.97	0.00	18,068.67
		05/10/19 19 2 P001 CK	3757976030	2,915.13	0.00	15,153.54
		08/12/19 19 3 P001 CK	3763667374	3,099.57	0.00	12,053.97
		11/18/19 19 4 P001 CK	3769700347	2,951.23	18.01	9,102.74
		02/10/20 20 1 P001 CK	3775268606	2,974.75	0.00	6,127.99
		05/08/20 20 2 P001 CK	3781385397	2,974.75	0.00	3,153.24
				Per Diem Interest:	0.00	3,153.24
3503	MATTI, PHILIPPE & RITZE	20400				0.00
38	151 LOCUST DR	23900		4,333.65	4,593.69	
	UNION, N.J.	07083 0		4,333.65	2,168.15	15,429.14
	151 LOCUST DR	2 44300	0.00			15,429.14
		02/01/19 19 1 P001 CK		2,148.22	0.00	13,280.92
		05/02/19 19 2 P001 CK		2,148.22	0.00	11,132.70
		08/02/19 19 3 P001 CK		2,277.13	0.00	8,855.57
		11/04/19 19 4 P001 CK		2,168.15	0.00	6,687.42
		01/31/20 20 1 P001 CK		2,185.43	0.00	4,501.99
		04/30/20 20 2 P001 CK	3780787657	2,185.43	0.00	2,316.56
				Per Diem Interest:	0.00	2,316.56
3503	THOMAS, ANA M & DERRELL	21600				0.00
39	147 LOCUST DR	00660 21100		4,177.13	4,427.78	
	UNION, NJ	07083 0		4,177.13	2,089.84	14,871.88
	147 LOCUST DR	2 42700	0.00			14,871.88
		02/04/19 19 1 P001 CK		2,070.63	0.00	12,801.25
		04/30/19 19 2 P001 CK		2,070.63	0.00	10,730.62
		08/09/19 19 3 P001 CK		2,194.89	0.00	8,535.73
		11/06/19 19 4 P001 CK		2,089.84	0.00	6,445.89
		02/04/20 20 1 P001 CK		2,106.50	0.00	4,339.39
		05/04/20 20 2 P001 CK		2,106.50	0.00	2,232.89
				Per Diem Interest:	0.00	2,232.89
3503	CASTRO, IRENE	21300				0.00
40	143 LOCUST DR	00660 30700		5,086.90	5,392.14	
	UNION, NJ	07083 0		5,086.90	2,545.01	18,110.95
	143 LOCUST DR	2 52000	0.00			18,110.95
		02/11/19 19 1 P001 CK		2,521.61	0.00	15,589.34
		03/25/19 19 2 JHR Homestead Credi		362.05-	0.00	15,227.29

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3503	40	CASTRO, IRENE					Continued			
			05/10/19	19	2	P001	CK	2,159.56	0.00	13,067.73
			08/09/19	19	3	P001	CK	2,672.93	0.00	10,394.80
			06/07/19	19	4	P001	CK Wire	27.70	0.00	10,367.10
			08/07/19	19	4	JHR	Homestead Credi	362.05-	0.00	10,005.05
			11/12/19	19	4	P001	CK	2,155.26	0.00	7,849.79
			02/10/20	20	1	P001	CK	2,565.29	0.00	5,284.50
			05/20/20	20	2	P001	CK	2,565.29	0.00	2,719.21
								Per Diem Interest:	0.00	2,719.21
3503	REMOLINA, PARVIN				20600					0.00
41	675 SOUTH SPRINGFIELD AVE	00660			29900			4,940.18	5,236.60	
	SPRINGFIELD, NJ	07081			0			4,940.16	2,471.59	17,588.53
	139 LOCUST DR	2			50500		0.00			17,588.53
			01/30/19	19	1	P001	CK	2,448.88	0.00	15,139.65
			04/29/19	19	2	P001	CK	2,448.87	0.00	12,690.78
			07/30/19	19	3	P001	CK	2,595.83	0.00	10,094.95
			10/28/19	19	4	P001	CK	2,471.59	0.00	7,623.36
			02/04/20	20	1	P001	CK	2,491.30	0.00	5,132.06
			05/13/20	20	2	P001	CK	2,491.29	0.00	2,640.77
								Per Diem Interest:	0.00	2,640.77
3503	ROBINSON, MICHELLE				22000					0.00
42	137 LOCUST DR				26900			4,783.65	5,070.69	
	UNION, NJ	07083			0			4,783.64	2,393.29	17,031.27
	137 LOCUST DR	2			48900		0.00			17,031.27
			02/01/19	19	1	P001	CK	2,371.29	0.00	14,659.98
			04/25/19	19	2	P001	CK	2,371.28	0.00	12,288.70
			07/11/19	19	3	P001	CK	2,513.58	0.00	9,775.12
			10/23/19	19	4	P001	CK	2,393.29	0.00	7,381.83
			01/27/20	20	1	P001	CK	2,412.36	0.00	4,969.47
			04/22/20	20	2	P001	CK	2,412.36	0.00	2,557.11
								Per Diem Interest:	0.00	2,557.11
3503	133 LOCUST LLC				22000					0.00
43	133 LOCUST DR	01516			24100			4,509.74	4,780.35	
	UNION, NJ	07083			0			4,509.73	2,256.24	16,056.06
	133 LOCUST DR	2			46100		0.00			16,056.06
			02/04/19	19	1	P001	CK	2,235.51	0.00	13,820.55
			04/29/19	19	2	P001	CK	2,235.50	0.00	11,585.05
			07/30/19	19	3	P001	CK	2,369.66	0.00	9,215.39
			10/28/19	19	4	P001	CK	2,256.24	0.00	6,959.15
			02/04/20	20	1	P001	CK	2,274.23	0.00	4,684.92
			05/13/20	20	2	P001	CK	2,274.23	0.00	2,410.69
								Per Diem Interest:	0.00	2,410.69

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3503	RIBAS, HERNANI & FELISMINA	20600			0.00
44	129 LOCUST DR	00597 21100	4,079.31	4,324.08	
	UNION, N J	07083 0	4,079.30	2,040.90	14,523.59
	129 LOCUST DR	2 41700 0.00			14,523.59
		01/31/19 19 1 P001 CK	2,022.14	0.00	12,501.45
		04/09/19 19 2 P001 CK	2,022.14	0.00	10,479.31
		08/01/19 19 3 P001 CK 3762997898	2,143.48	0.00	8,335.83
		11/04/19 19 4 P001 CK 3768804140	2,040.90	0.00	6,294.93
		02/05/20 20 1 P001 CK 3774905270	2,057.17	0.00	4,237.76
		05/04/20 20 2 P001 CK 3781061023	2,057.16	0.00	2,180.60
		Per Diem Interest:	0.00		2,180.60
3503	SOPINKO, MICHAEL	20600			0.00
45	125 LOCUST DR	20200	3,991.27	4,230.76	
	UNION, NJ	07083 0	3,991.25	1,996.85	14,210.13
	125 LOCUST DR	2 40800 0.00			14,210.13
		01/08/19 19 1 P001 CK 3747340466	1,978.50	0.00	12,231.63
		03/25/19 19 2 JHR Homestead Credi	271.57-	0.00	11,960.06
		04/03/19 19 2 P001 CK 3754360167	1,706.92	0.00	10,253.14
		07/08/19 19 3 P001 CR 3761594969	2,097.22	0.00	8,155.92
		08/07/19 19 4 JHR Homestead Credi	271.57-	0.00	7,884.35
		09/18/19 19 4 P001 CK 3765930590	1,725.28	0.00	6,159.07
		01/13/20 20 1 P001 CK 3773069838	2,012.77	0.00	4,146.30
		04/28/20 20 2 P001 CR 3780625934	2,012.76	0.00	2,133.54
		Per Diem Interest:	0.00		2,133.54
3503	WEBER, CATHERINE M	20600 SC001			0.00
46	914 KUSER ROAD	22800 WD001	3,995.61	4,250.37	
	HAMILTON, NJ	08619 0	3,995.60	1,999.10	14,240.68
	121 LOCUST DR	2 43400 1000.00			14,240.68
		02/06/19 19 1 P001 CK	1,979.58	0.00	12,261.10
		03/25/19 19 2 JHR Homestead Credi	327.17-	0.00	11,933.93
		04/30/19 19 2 P001 CK	1,652.40	0.00	10,281.53
		07/31/19 19 3 P001 CK	2,105.87	0.00	8,175.66
		08/07/19 19 4 JHR Homestead Credi	277.17-	0.00	7,898.49
		10/31/19 19 4 P001 CK	1,721.93	0.00	6,176.56
		01/28/20 20 1 P001 CK	2,016.03	0.00	4,160.53
		05/01/20 20 2 P001 CK 3780922492	2,016.03	0.00	2,144.50
		Per Diem Interest:	0.00		2,144.50
3503	ESPOSITO, RICHARD F	20600			0.00
47	117 LOCUST DR	32200	5,165.17	5,475.10	
	UNION, NJ	07083 0	5,165.15	2,584.16	18,389.58
	117 LOCUST DR	2 52800 0.00			18,389.58
		02/07/19 19 1 P001 CK	2,560.41	0.00	15,829.17
		05/06/19 19 2 P001 CK	2,560.40	0.00	13,268.77
		08/07/19 19 3 P001 CK	2,714.05	0.00	10,554.72
		11/07/19 19 4 P001 CK	2,584.16	0.00	7,970.56
		02/07/20 20 1 P001 CK	2,604.76	0.00	5,365.80
		05/05/20 20 2 P001 CK	2,604.75	0.00	2,761.05

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3503	47	ESPOSITO, RICHARD F	Continued			
			Per Diem Interest:	0.00		2,761.05
3503	TURLOWICZ, SANDRA	20600				0.00
48	113 LOCUST DR	22500		4,216.26	4,469.26	
	UNION, NJ	07083 0		4,216.26	2,109.41	15,011.19
	113 LOCUST DR	2 43100	0.00			15,011.19
		02/08/19 19 1	P001 CK	2,090.03	0.00	12,921.16
		03/25/19 19 2	JHR Homestead Credi	350.08-	0.00	12,571.08
		05/07/19 19 2	P001 CK	1,739.95	0.00	10,831.13
		07/29/19 19 3	P001 CK	2,215.45	0.00	8,615.68
		08/07/19 19 4	JHR Homestead Credi	300.08-	0.00	8,315.60
		10/22/19 19 4	P001 CK	1,809.33	0.00	6,506.27
		01/17/20 20 1	P001 CK	2,126.23	0.00	4,380.04
		05/15/20 20 2	P001 CK	2,126.23	0.00	2,253.81
			Per Diem Interest:	0.00		2,253.81
3503	FORTE, RALPH C & CAROL A	20600				0.00
49	109 LOCUST DR	25000		4,460.83	4,728.49	
	UNION, N.J.	07083 0		4,460.82	2,231.78	15,881.92
	109 LOCUST DR	2 45600	0.00			15,881.92
		01/29/19 19 1	P001 CK	2,211.26	0.00	13,670.66
		03/25/19 19 2	JHR Homestead Credi	317.49-	0.00	13,353.17
		05/01/19 19 2	P001 CK	1,893.77	0.00	11,459.40
		08/06/19 19 3	P001 CK	2,343.95	0.00	9,115.45
		08/07/19 19 4	JHR Homestead Credi	317.49-	0.00	8,797.96
		11/07/19 19 4	P001 CK	1,914.29	0.00	6,883.67
		02/04/20 20 1	P001 CK	2,249.57	0.00	4,634.10
		05/04/20 20 2	P001 CK	2,249.56	0.00	2,384.54
			Per Diem Interest:	0.00		2,384.54
3503	MUDRYY, RUSLAN S & IRYNA	20600				0.00
50	105 LOCUST DR	28100		4,764.09	5,049.95	
	UNION, NJ	07083 0		4,764.07	2,383.50	16,961.61
	105 LOCUST DR	2 48700	0.00			16,961.61
		02/04/19 19 1	P001 CK	2,361.59	0.00	14,600.02
		04/30/19 19 2	P001 CK	2,361.58	0.00	12,238.44
		08/09/19 19 3	P001 CK	2,503.30	0.00	9,735.14
		11/06/19 19 4	P001 CK	2,383.50	0.00	7,351.64
		02/04/20 20 1	P001 CK	2,402.50	0.00	4,949.14
		05/04/20 20 2	P001 CK	2,402.49	0.00	2,546.65
			Per Diem Interest:	0.00		2,546.65
3503	RAFALOWICZ, CHRIS & GRACE	20600				0.00
51	101 LOCUST DR	24600		4,421.69	4,687.02	
	UNION, NJ	07083 0		4,421.69	2,212.20	15,742.60
	101 LOCUST DR	2 45200	0.00			15,742.60
		02/04/19 19 1	P001 CK	2,191.86	0.00	13,550.74
		03/25/19 19 2	JHR Homestead Credi	314.70-	0.00	13,236.04
		04/30/19 19 2	P001 CK	1,877.16	0.00	11,358.88

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
3503	51	RAFALOWICZ, CHRIS & GRACE		Continued			
		08/09/19	19 3 P001	CK	2,323.40	0.00	9,035.48
		08/07/19	19 4 JHR	Homestead Credi	314.71-	0.00	8,720.77
		11/06/19	19 4 P001	CK	1,897.49	0.00	6,823.28
		02/24/20	20 1 P001	CK	2,229.83	16.06	4,593.45
		05/01/20	20 2 P001	CK	2,229.83	0.00	2,363.62
					Per Diem Interest:	0.00	2,363.62
3504	EDISON UNNJ001, LLC	1048900					0.00
2	125 S WACKER DR, STE 1220	2663100			363,126.40	386,236.97	
	CHICAGO, IL	60606 0			363,126.40	181,674.56	1,294,164.33
	650 LIBERTY AVE	4B 3712000	0.00				1,294,164.33
		01/31/19	19 1 P001	CK	180,004.16	0.00	1,114,160.17
		04/12/19	19 2 P001	CK	180,004.16	0.00	934,156.01
		07/29/19	19 3 P001	CK	190,806.08	0.00	743,349.93
		10/31/19	19 4 P001	CK	181,674.56	0.00	561,675.37
		02/04/20	20 1 P001	CK	183,122.24	0.00	378,553.13
		05/01/20	20 2 P001	CK	183,122.24	0.00	195,430.89
					Per Diem Interest:	0.00	195,430.89
3601	FONSECA, VICTOR & MARIA F	21100					0.00
1	2753 HICKORY RD	27000			4,705.39	4,987.73	
	UNION, NJ	07083 0			4,705.38	2,354.13	16,752.63
	2753 HICKORY RD	2 48100	0.00				16,752.63
		02/07/19	19 1 P001	CK	2,332.49	0.00	14,420.14
		05/09/19	19 2 P001	CK	2,332.49	0.00	12,087.65
		07/22/19	19 3 P001	CK	2,472.46	0.00	9,615.19
		11/07/19	19 4 P001	CK	2,354.13	0.00	7,261.06
		02/07/20	20 1 P001	CK	2,372.90	0.00	4,888.16
		05/05/20	20 2 P001	CK 3781178384	2,372.89	0.00	2,515.27
					Per Diem Interest:	0.00	2,515.27
3601	PHILIPPE, SONNY & MARIE	20500					0.00
2	2749 HICKORY RD	00660 22800			4,235.83	4,490.00	
	UNION, NJ	07083 0			4,235.82	2,119.21	15,080.86
	2749 HICKORY RD	2 43300	0.00				15,080.86
		02/04/19	19 1 P001	CK	2,099.73	0.00	12,981.13
		04/30/19	19 2 P001	CK	2,099.72	0.00	10,881.41
		08/09/19	19 3 P001	CK	2,225.73	0.00	8,655.68
		11/06/19	19 4 P001	CK	2,119.21	0.00	6,536.47
		02/04/20	20 1 P001	CK	2,136.10	0.00	4,400.37
		05/04/20	20 2 P001	CK	2,136.10	0.00	2,264.27
					Per Diem Interest:	0.00	2,264.27
3601	SIKARAS, HELEN	20500	SC001				0.00
3	2745 HICKORY RD	22500			4,081.48	4,333.89	
	UNION, NJ	07083 0			4,081.48	2,042.02	14,538.87
	2745 HICKORY RD	2 43000	500.00				14,538.87
		02/07/19	19 1 P001	CK	2,022.68	0.00	12,516.19
		03/25/19	19 2 JHR	Homestead Credi	324.38-	0.00	12,191.81

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3601	3	SIKARAS, HELEN					Continued			
			05/02/19	19	2	P001	CK	1,698.30	0.00	10,493.51
			07/31/19	19	3	P001	CK 3762929063	2,147.81	0.00	8,345.70
			08/07/19	19	4	JHR	Homestead Credi	274.39-	0.00	8,071.31
			10/30/19	19	4	P001	CK 3768484806	1,767.63	0.00	6,303.68
			04/06/20	19	4	P001	CK	250.00	0.00	6,053.68
			04/24/20	19	4	J052	Non-respondent	250.00	0.00	6,303.68
			01/31/20	20	1	P001	CK 3774595504	2,058.80	0.00	4,244.88
			04/06/20	20	1	P001	CK	1,808.80	0.00	2,436.08
			04/06/20	20	1	R001	CK	1,808.80	0.00	4,244.88
		Original Payment Date: 04/06/20								
			04/06/20	20	2	R001	CK 3779219053	2,058.80	0.00	6,303.68
		Original Payment Date: 04/06/20								
			04/06/20	20	2	P001	CK	1,808.80	0.00	4,494.88
			04/06/20	20	2	P001	CK 3779219053	2,058.80	0.00	2,436.08
							Per Diem Interest:	4.00		2,440.08
3601	LIMA, JOAO A & MARIA J	20500								0.00
4	2739 HICKORY RD	00546 23900						4,343.44	4,604.06	
	UNION, NJ	07083 0						4,343.43	2,173.04	15,463.97
	2739 HICKORY RD	2 44400 0.00								15,463.97
			01/23/19	19	1	P001	CK	2,153.07	0.00	13,310.90
			04/17/19	19	2	P001	CK	2,153.07	0.00	11,157.83
			07/25/19	19	3	P001	CK	2,282.27	0.00	8,875.56
			10/16/19	19	4	P001	CK	2,173.04	0.00	6,702.52
			01/28/20	20	1	P001	CK	2,190.37	0.00	4,512.15
			05/04/20	20	2	P001	CK	2,190.36	0.00	2,321.79
							Per Diem Interest:	0.00		2,321.79
3601	WILLIAMS, DION J	20500								0.00
5	2735 HICKORY RD	26300						4,578.21	4,852.93	
	UNION, NJ	07083 0						4,578.21	2,290.50	16,299.85
	2735 HICKORY RD	2 46800 0.00								16,299.85
			01/18/19	19	1	P001	CK	2,269.45	0.00	14,030.40
			05/02/19	19	2	P001	CK	2,269.45	0.00	11,760.95
			07/25/19	19	3	P001	CK	2,405.64	0.00	9,355.31
			10/23/19	19	4	P001	CK	2,290.50	0.00	7,064.81
			01/27/20	20	1	P001	CK	2,308.76	0.00	4,756.05
			05/13/20	20	2	P001	CK	2,308.76	0.00	2,447.29
							Per Diem Interest:	0.00		2,447.29
3601	SERNA, ALEXANDER & ACEVEDO, DIANA	20500								0.00
6	2731 HICKORY RD	00660 25500						4,393.28	4,876.66	
	UNION, NJ	07083 0						4,393.26	2,358.03	16,021.23
	2731 HICKORY RD	2 46000 0.00								16,021.23
			02/11/19	19	1	P001	CK	2,123.98	0.00	13,897.25
			02/11/19	19	2	P001	CK	30.20	0.00	13,867.05
			04/30/19	19	2	P001	CK	2,093.77	0.00	11,773.28
			08/09/19	19	3	P001	CK	2,471.20	0.00	9,302.08
			11/06/19	19	4	P001	CK	2,358.03	0.00	6,944.05

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3601 6	SERNA, ALEXANDER & ACEVEDO, DIANA Continued				
		02/04/20 20 1 P001 CK	2,269.30	0.00	4,674.75
		05/04/20 20 2 P001 CK	2,269.29	0.00	2,405.46
			Per Diem Interest:	0.00	2,405.46
3601	DELA CRUZ, ROMEO V. & JOCELYN F.	20500			0.00
7	2727 HICKORY RD	22900	4,245.61	4,500.37	
	UNION, NJ 07083	0	4,245.60	2,124.10	15,115.68
	2727 HICKORY RD 2	43400 0.00			15,115.68
		02/04/19 19 1 P001 CK	2,104.58	0.00	13,011.10
		04/30/19 19 2 P001 CK	2,104.57	0.00	10,906.53
		08/09/19 19 3 P001 CK	2,230.87	0.00	8,675.66
		11/06/19 19 4 P001 CK	2,124.10	0.00	6,551.56
		02/04/20 20 1 P001 CK	2,141.03	0.00	4,410.53
		05/04/20 20 2 P001 CK	2,141.03	0.00	2,269.50
			Per Diem Interest:	0.00	2,269.50
3601	MUNIZ, CARLOS & SORAYA	20500			0.00
8	2723 HICKORY RD	27200	4,666.26	4,946.26	
	UNION, NJ 07083	0	4,666.25	2,334.55	16,613.32
	2723 HICKORY RD 2	47700 0.00			16,613.32
		01/24/19 19 1 P001 CK	2,313.10	0.00	14,300.22
		04/24/19 19 2 P001 CK	2,313.09	0.00	11,987.13
		08/07/19 19 3 P001 CK	2,451.90	0.00	9,535.23
		10/31/19 19 4 P001 CK	2,334.55	0.00	7,200.68
		02/07/20 20 1 P001 CK	2,353.16	0.00	4,847.52
		05/05/20 20 2 P001 CK	2,353.16	0.00	2,494.36
			Per Diem Interest:	0.00	2,494.36
3601	RUELA, CYNTHIA - PIRES, RUI L	20400			0.00
9	2719 HICKORY RD 00660	28600	4,793.44	5,081.05	
	UNION, NJ 07083	0	4,793.42	2,398.18	17,066.09
	2719 HICKORY RD 2	49000 0.00			17,066.09
		02/04/19 19 1 P001 CK	2,376.14	0.00	14,689.95
		04/30/19 19 2 P001 CK	2,376.13	0.00	12,313.82
		08/09/19 19 3 P001 CK	2,518.72	0.00	9,795.10
		11/06/19 19 4 P001 CK	2,398.18	0.00	7,396.92
		02/04/20 20 1 P001 CK	2,417.30	0.00	4,979.62
		05/04/20 20 2 P001 CK	2,417.29	0.00	2,562.33
			Per Diem Interest:	0.00	2,562.33
3601	DUNGCA, RONALD & ARLENE	20400			0.00
10	2715 HICKORY RD	22200	4,167.35	4,417.41	
	UNION, NJ 07083	0	4,167.34	2,084.95	14,837.05
	2715 HICKORY RD 2	42600 0.00			14,837.05
		02/08/19 19 1 P001 CK	2,065.78	0.00	12,771.27
		05/10/19 19 2 P001 CK	2,065.78	0.00	10,705.49
		08/08/19 19 3 P001 CK	2,189.75	0.00	8,515.74
		11/20/19 19 4 P001 CK	2,084.95	11.89	6,430.79
		02/18/20 20 1 P001 CK	2,101.57	7.61	4,329.22

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		Date Yr Qtr Code Description		Principal	Interest	Balance
3601	10 DUNGCA, RONALD & ARLENE		Continued			
		06/02/20 20 2 P001 CK		2,101.56	0.00	2,227.66
				Per Diem Interest:	0.00	2,227.66
3601	MOHAMED, AMR & ELSAID, SHEREN	20400				0.00
11	2711 HICKORY RD	00672 25700		4,509.74	4,780.35	
	UNION, NJ	07083 0		4,509.73	2,256.24	16,056.06
	2711 HICKORY RD	2 46100	0.00			16,056.06
		02/01/19 19 1 P001 CK		2,235.51	0.00	13,820.55
		04/25/19 19 2 P001 CK		2,235.50	0.00	11,585.05
		07/11/19 19 3 P001 CK		2,369.66	0.00	9,215.39
		10/23/19 19 4 P001 CK		2,256.24	0.00	6,959.15
		01/27/20 20 1 P001 CK		2,274.23	0.00	4,684.92
		04/22/20 20 2 P001 CK		2,274.23	0.00	2,410.69
				Per Diem Interest:	0.00	2,410.69
3601	TAYLOR, TREVOR A & ASHLEY	20000				0.00
12	2705 HICKORY RD	00660 27100		4,607.56	4,884.04	
	UNION, NJ	07083 0		4,607.56	2,305.18	16,404.34
	2705 HICKORY RD	2 47100	0.00			16,404.34
		02/04/19 19 1 P001 CK		2,284.00	0.00	14,120.34
		04/30/19 19 2 P001 CK		2,284.00	0.00	11,836.34
		08/09/19 19 3 P001 CK		2,421.06	0.00	9,415.28
		11/06/19 19 4 P001 CK		2,305.18	0.00	7,110.10
		02/04/20 20 1 P001 CK		2,323.56	0.00	4,786.54
		05/04/20 20 2 P001 CK		2,323.56	0.00	2,462.98
				Per Diem Interest:	0.00	2,462.98
3601	SILVA, ASSIRIO & MARIA	21100				0.00
13	2703 HICKORY RD	29700		4,969.51	5,267.71	
	UNION, NJ	07083 0		4,969.51	2,486.27	17,693.00
	2703 HICKORY RD	2 50800	0.00			17,693.00
		02/05/19 19 1 P001 CK		2,463.42	0.00	15,229.58
		03/25/19 19 2 JHR Homestead Credi		403.69-	0.00	14,825.89
		05/02/19 19 2 P001 CK		2,059.73	0.00	12,766.16
		07/31/19 19 3 P001 CK		2,611.25	0.00	10,154.91
		08/07/19 19 4 JHR Homestead Credi		353.70-	0.00	9,801.21
		11/07/19 19 4 P001 CK		2,132.57	0.00	7,668.64
		02/04/20 20 1 P001 CK		2,506.09	0.00	5,162.55
		05/14/20 20 2 P001 CK		2,506.09	0.00	2,656.46
				Per Diem Interest:	0.00	2,656.46
3601	GAGLIOTI, GEORGE	20000				0.00
14	730 LIBERTY AVE	24400		4,343.44	4,604.06	
	UNION, NJ	07083 0		4,343.43	2,173.04	15,463.97
	730 LIBERTY AVE	2 44400	0.00			15,463.97
		01/07/19 19 1 P001 CK		2,153.07	0.00	13,310.90
		04/10/19 19 2 P001 CK		2,153.07	0.00	11,157.83
		07/08/19 19 3 P001 CK		2,282.27	0.00	8,875.56
		10/07/19 19 4 P001 CK		2,173.04	0.00	6,702.52

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		Date Yr Qtr Code Description		Principal	Interest	Balance
3601	14	GAGLIOTI, GEORGE	Continued			
		12/26/19 20 1 P001 CK		2,190.37	0.00	4,512.15
		03/31/20 20 2 P001 CK		2,190.36	0.00	2,321.79
				Per Diem Interest:	0.00	2,321.79
3601	ESCANLAR, ERNESTO & ASUNCION E	20000				0.00
15	734 LIBERTY AVE	22900		4,196.70	4,448.52	
	UNION, NJ	07083 0		4,196.69	2,099.63	14,941.54
	734 LIBERTY AVE	2 42900	0.00			14,941.54
		01/11/19 19 1 P001 CK		2,080.33	0.00	12,861.21
		04/24/19 19 2 P001 CK		2,080.33	0.00	10,780.88
		07/24/19 19 3 P001 CK		2,205.17	0.00	8,575.71
		10/22/19 19 4 P001 CK		2,099.63	0.00	6,476.08
		01/13/20 20 1 P001 CK		2,116.37	0.00	4,359.71
		05/01/20 20 2 P001 CK		2,116.36	0.00	2,243.35
				Per Diem Interest:	0.00	2,243.35
3601	MATHEW, SHIJIMON	20600				0.00
16	2710 ACADEMY RD	00660 32600		5,204.29	5,516.58	
	UNION, NJ	07083 0		5,204.29	2,603.74	18,528.90
	2710 ACADEMY RD	2 53200	0.00			18,528.90
		02/04/19 19 1 P001 CK		2,579.80	0.00	15,949.10
		04/30/19 19 2 P001 CK		2,579.80	0.00	13,369.30
		08/09/19 19 3 P001 CK		2,734.62	0.00	10,634.68
		11/06/19 19 4 P001 CK		2,603.74	0.00	8,030.94
		02/04/20 20 1 P001 CK		2,624.49	0.00	5,406.45
		05/04/20 20 2 P001 CK		2,624.49	0.00	2,781.96
				Per Diem Interest:	0.00	2,781.96
3601	COACHMAN, ANGELA L	20400				0.00
17	2714 ACADEMY RD	28800		4,812.99	5,101.80	
	UNION, NJ	07083 0		4,812.99	2,407.97	17,135.75
	2714 ACADEMY RD	2 49200	0.00			17,135.75
		02/01/19 19 1 P001 CK		2,385.83	0.00	14,749.92
		04/25/19 19 2 P001 CK		2,385.83	0.00	12,364.09
		07/11/19 19 3 P001 CK		2,529.01	0.00	9,835.08
		10/23/19 19 4 P001 CK		2,407.97	0.00	7,427.11
		01/27/20 20 1 P001 CK		2,427.16	0.00	4,999.95
		04/22/20 20 2 P001 CK		2,427.16	0.00	2,572.79
				Per Diem Interest:	0.00	2,572.79
3601	SPIROPOULOS, DIMITRI & BETTY	20400				0.00
18	2718 ACADEMY RD	00660 28500		4,783.65	5,070.69	
	UNION, NJ	07083 0		4,783.64	2,393.29	17,031.27
	2718 ACADEMY RD	2 48900	0.00			17,031.27
		02/04/19 19 1 P001 CK		2,371.29	0.00	14,659.98
		04/30/19 19 2 P001 CK		2,371.28	0.00	12,288.70
		08/09/19 19 3 P001 CK		2,513.58	0.00	9,775.12
		11/06/19 19 4 P001 CK		2,393.29	0.00	7,381.83
		02/04/20 20 1 P001 CK		2,412.36	0.00	4,969.47

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
3601	18 SPIROPOULOS, DIMITRI & BETTY				Continued			
		05/04/20	20	2	P001 CK	2,412.36	0.00	2,557.11
						Per Diem Interest:	0.00	2,557.11
3601	WISNIEWSKI, TADEUSZ & EWA	20400						0.00
19	2722 ACADEMY RD	29100				4,842.34	5,132.91	
	UNION, NJ 07083	0				4,842.34	2,422.65	17,240.24
	2722 ACADEMY RD 2	49500	0.00					17,240.24
		02/07/19	19	1	P001 CK	2,400.38	0.00	14,839.86
		05/02/19	19	2	P001 CK	2,400.38	0.00	12,439.48
		08/01/19	19	3	P001 CK	2,544.43	0.00	9,895.05
		11/04/19	19	4	P001 CK	2,422.65	0.00	7,472.40
		01/29/20	20	1	P001 CK	2,441.96	0.00	5,030.44
		05/12/20	20	2	P001 CK	2,441.96	0.00	2,588.48
						Per Diem Interest:	0.00	2,588.48
3601	MANAS, ANTONIO & JESSICA	20400						0.00
20	2726 ACADEMY RD	32300				5,155.39	5,464.73	
	UNION, NJ 07083	0				5,155.37	2,579.27	18,354.76
	2726 ACADEMY RD 2	52700	0.00					18,354.76
		01/04/19	19	1	P001 CK 3747090948	2,555.56	0.00	15,799.20
		03/28/19	19	2	P001 CK 3753737274	2,555.55	0.00	13,243.65
		07/26/19	19	3	P001 CS	2,708.91	0.00	10,534.74
		11/01/19	19	4	P001 CK 3768611768	2,579.27	0.00	7,955.47
		01/27/20	20	1	P001 CS	2,599.83	0.00	5,355.64
		05/01/20	20	2	P001 CK 3780950745	2,599.82	0.00	2,755.82
						Per Diem Interest:	0.00	2,755.82
3601	DE CASTRO, PRISCILLA	20600						0.00
21	2732 ACADEMY RD 00597	24700				4,431.48	4,697.39	
	UNION, NJ 07083	0				4,431.47	2,217.09	15,777.43
	2732 ACADEMY RD 2	45300	0.00					15,777.43
		02/04/19	19	1	P001 CK	2,196.71	0.00	13,580.72
		04/30/19	19	2	P001 CK	2,196.71	0.00	11,384.01
		08/09/19	19	3	P001 CK	2,328.54	0.00	9,055.47
		11/06/19	19	4	P001 CK	2,217.09	0.00	6,838.38
		02/04/20	20	1	P001 CK	2,234.77	0.00	4,603.61
		05/04/20	20	2	P001 CK	2,234.76	0.00	2,368.85
						Per Diem Interest:	0.00	2,368.85
3601	RAMOS, MADELEINE & LEOCADIO	20600						0.00
22	2736 ACADEMY RD 00660	28500				4,803.22	5,091.43	
	UNION, NJ 07083	0				4,803.20	2,403.07	17,100.92
	2736 ACADEMY RD 2	49100	0.00					17,100.92
		01/30/19	19	1	P001 CK	2,380.99	0.00	14,719.93
		04/29/19	19	2	P001 CK	2,380.98	0.00	12,338.95
		07/30/19	19	3	P001 CK	2,523.86	0.00	9,815.09
		10/28/19	19	4	P001 CK	2,403.07	0.00	7,412.02
		02/04/20	20	1	P001 CK	2,422.23	0.00	4,989.79
		05/13/20	20	2	P001 CK	2,422.22	0.00	2,567.57

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3601	22	RAMOS, MADELEINE & LEOCADIO Continued			
		Per Diem Interest:	0.00		2,567.57
3601	GONCALVES, STEVE F	20300			0.00
23	2740 ACADEMY RD	28900	4,812.99	5,101.80	
	UNION, NJ 07083	0	4,812.99	2,407.97	17,135.75
	2740 ACADEMY RD 2	49200 0.00			17,135.75
		02/11/19 19 1 P001 CK 3749811391	2,385.83	0.00	14,749.92
		05/06/19 19 2 P001 CK 3757678577	2,385.83	0.00	12,364.09
		08/06/19 19 3 P001 CK 3763347082	2,529.01	0.00	9,835.08
		11/18/19 19 4 P001 CK 3769663467	2,407.97	13.39	7,427.11
		02/06/20 20 1 P001 CK 3775053438	2,427.16	0.00	4,999.95
		06/30/20 20 2 P001 CK 3784727056	2,427.16	47.02	2,572.79
		Per Diem Interest:	0.00		2,572.79
3601	GONZALES, MARIO - MUNOZ, MARIA C	20600			0.00
24	2746 ACADEMY RD	25300	4,490.18	4,912.04	
	UNION, NJ 07083	0	4,490.16	2,246.46	16,138.84
	2746 ACADEMY RD 2	45900 0.00			16,138.84
		02/07/19 19 1 P001 CK	2,225.81	0.00	13,913.03
		03/25/19 19 2 JHR Homestead Credi	319.57-	0.00	13,593.46
		05/02/19 19 2 P001 CK	1,906.23	0.00	11,687.23
		07/30/19 19 3 P001 CK	2,359.38	0.00	9,327.85
		08/07/19 19 4 JHR Homestead Credi	319.58-	0.00	9,008.27
		11/06/19 19 4 P001 CK	1,926.88	0.00	7,081.39
		02/04/20 20 1 P001 CK	2,264.37	0.00	4,817.02
		05/04/20 20 2 P001 CK	2,264.36	0.00	2,552.66
		Per Diem Interest:	0.00		2,552.66
3601	MATTHEWS, WINSTON J & LINDA N	21600			0.00
25	2750 ACADEMY RD 00660	30300	5,077.12	5,381.77	
	UNION, NJ 07083	0	5,077.12	2,540.12	18,076.13
	2750 ACADEMY RD 2	51900 0.00			18,076.13
		02/04/19 19 1 P001 CK	2,516.76	0.00	15,559.37
		04/30/19 19 2 P001 CK	2,516.76	0.00	13,042.61
		08/09/19 19 3 P001 CK	2,667.79	0.00	10,374.82
		11/06/19 19 4 P001 CK	2,540.12	0.00	7,834.70
		02/04/20 20 1 P001 CK	2,560.36	0.00	5,274.34
		05/04/20 20 2 P001 CK	2,560.36	0.00	2,713.98
		Per Diem Interest:	0.00		2,713.98
3602	RUMOHR, ROBERT & SUSAN	20800			0.00
1	2749 ACADEMY RD 00660	27900	4,764.09	5,049.95	
	UNION, NJ 07083	0	4,764.07	2,383.50	16,961.61
	2749 ACADEMY RD 2	48700 0.00			16,961.61
		02/04/19 19 1 P001 CK	2,361.59	0.00	14,600.02
		04/30/19 19 2 P001 CK	2,361.58	0.00	12,238.44
		08/09/19 19 3 P001 CK	2,503.30	0.00	9,735.14
		11/06/19 19 4 P001 CK	2,383.50	0.00	7,351.64
		02/04/20 20 1 P001 CK	2,402.50	0.00	4,949.14

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3602 1	RUMOHR, ROBERT & SUSAN	Continued								
			05/04/20	20	2	P001	CK	2,402.49	0.00	2,546.65
							Per Diem Interest:		0.00	2,546.65
3602	ROGOZENSKI, W J & ROGOZENSKI, A	20500 VT001								0.00
2	2745 ACADEMY RD	30400						4,854.30	5,153.08	
	UNION, NJ	07083 0						4,854.29	2,428.67	17,290.34
	2745 ACADEMY RD	2 50900 500.00								17,290.34
			01/24/19	19	1	P001	CK	2,405.77	0.00	14,884.57
			03/25/19	19	2	JHR	Homestead Credi	341.89-	0.00	14,542.68
			04/25/19	19	2	P001	CK	2,063.88	0.00	12,478.80
			07/29/19	19	3	P001	CK	2,553.89	0.00	9,924.91
			08/07/19	19	4	JHR	Homestead Credi	341.89-	0.00	9,583.02
			10/28/19	19	4	P001	CK	2,086.78	0.00	7,496.24
			01/23/20	20	1	P001	CK	2,448.53	0.00	5,047.71
			05/15/20	20	2	P001	CK	2,448.52	0.00	2,599.19
							Per Diem Interest:		0.00	2,599.19
3602	LOPES, FILIPE & CARLA	20500								0.00
3	2741 ACADEMY RD	00660 56900						7,571.66	8,026.00	
	UNION, NJ	07083 0						7,571.65	3,788.14	26,957.45
	2741 ACADEMY RD	2 77400 0.00								26,957.45
			02/04/19	19	1	P001	CK	3,753.32	0.00	23,204.13
			04/30/19	19	2	P001	CK	3,753.32	0.00	19,450.81
			08/09/19	19	3	P001	CK	3,978.56	0.00	15,472.25
			11/06/19	19	4	P001	CK	3,788.14	0.00	11,684.11
			02/04/20	20	1	P001	CK	3,818.34	0.00	7,865.77
			05/04/20	20	2	P001	CK	3,818.33	0.00	4,047.44
							Per Diem Interest:		0.00	4,047.44
3602	WAGNER, LARRY & DEBORAH C	20500								0.00
4	2737 ACADEMY RD	30900						5,028.21	5,329.93	
	UNION, NJ	07083 0						5,028.20	2,515.64	17,901.98
	2737 ACADEMY RD	2 51400 0.00								17,901.98
			02/05/19	19	1	P001	CK	2,492.52	0.00	15,409.46
			05/07/19	19	2	P001	CK	2,492.51	0.00	12,916.95
			08/05/19	19	3	P001	CK	2,642.09	0.00	10,274.86
			11/06/19	19	4	P001	CK	2,515.64	0.00	7,759.22
			02/07/20	20	1	P001	CK	2,535.69	0.00	5,223.53
			05/13/20	20	2	P001	CR 3781624577	2,535.69	0.00	2,687.84
							Per Diem Interest:		0.00	2,687.84
3602	FERREIRA,FERNANDO & MARIA HELENA	20500								0.00
5	2731 ACADEMY RD	00597 27900						4,734.74	5,018.84	
	UNION, NJ	07083 0						4,734.73	2,368.81	16,857.12
	2731 ACADEMY RD	2 48400 0.00								16,857.12
			02/06/19	19	1	P001	CK	2,347.04	0.00	14,510.08
			03/25/19	19	2	JHR	Homestead Credi	336.98-	0.00	14,173.10
			05/02/19	19	2	P001	CK	2,010.06	0.00	12,163.04
			07/25/19	19	3	P001	CK	2,487.88	0.00	9,675.16

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3602 5	FERREIRA,FERNANDO & MARIA HELENA Continued									
			08/07/19	19	4	JHR	Homestead Credi	336.99-	0.00	9,338.17
			10/23/19	19	4	P001	CK	2,031.82	0.00	7,306.35
			01/27/20	20	1	P001	CK	2,387.70	0.00	4,918.65
			05/13/20	20	2	P001	CK	2,387.69	0.00	2,530.96
								Per Diem Interest:	0.00	2,530.96
3602	IPPOLITO,JOSEPH O-WISNIEWSKI,ANNA M	20700								0.00
6	2727 ACADEMY RD	00660 24900						4,460.83	4,728.49	
	UNION, NJ	07083 0						4,460.82	2,231.78	15,881.92
	2727 ACADEMY RD	2 45600 0.00								15,881.92
			02/04/19	19	1	P001	CK	2,211.26	0.00	13,670.66
			04/29/19	19	2	P001	CK	2,211.26	0.00	11,459.40
			07/22/19	19	3	P001	CK	2,343.95	0.00	9,115.45
			10/28/19	19	4	P001	CK	2,231.78	0.00	6,883.67
			02/04/20	20	1	P001	CK	2,249.57	0.00	4,634.10
			05/13/20	20	2	P001	CK	2,249.56	0.00	2,384.54
								Per Diem Interest:	0.00	2,384.54
3602	CAAMANO, EDUARDO & MERCEDES	20500								0.00
7	2723 ACADEMY RD	29400						4,881.48	5,174.39	
	UNION, NJ	07083 0						4,881.46	2,442.23	17,379.56
	2723 ACADEMY RD	2 49900 0.00								17,379.56
			02/06/19	19	1	P001	CK	2,419.78	0.00	14,959.78
			05/28/19	19	2	P001	CK	2,419.77	21.42	12,540.01
			05/28/19	19	3	P001	CK	6.35	0.00	12,533.66
			08/01/19	19	3	P001	CK	2,558.64	0.00	9,975.02
			08/01/19	19	4	P001	CK	6.35	0.00	9,968.67
			11/04/19	19	4	P001	CK	2,435.88	0.00	7,532.79
			02/03/20	20	1	P001	CK	2,461.70	0.00	5,071.09
			05/19/20	20	2	P001	CK	2,461.69	0.00	2,609.40
								Per Diem Interest:	0.00	2,609.40
3602	FELICIANO,MICHAEL - ZAYAS, JESSENIA	20500								0.00
8	2719 ACADEMY RD	00660 28600						4,803.22	5,091.43	
	UNION, NJ	07083 0						4,803.20	2,403.07	17,100.92
	2719 ACADEMY RD	2 49100 0.00								17,100.92
			02/04/19	19	1	P001	CK	2,380.99	0.00	14,719.93
			04/30/19	19	2	P001	CK	2,380.98	0.00	12,338.95
			08/09/19	19	3	P001	CK	2,523.86	0.00	9,815.09
			11/06/19	19	4	P001	CK	2,403.07	0.00	7,412.02
			02/04/20	20	1	P001	CK	2,422.23	0.00	4,989.79
			05/04/20	20	2	P001	CK	2,422.22	0.00	2,567.57
								Per Diem Interest:	0.00	2,567.57
3602	ORTIZ, MIRIAM AMELY & WALLACE S.	20500								0.00
9	2715 ACADEMY RD	00672 29600						4,901.04	5,195.13	
	UNION, NJ	07083 0						4,901.03	2,452.01	17,449.21
	2715 ACADEMY RD	2 50100 0.00								17,449.21
			02/01/19	19	1	P001	CK	2,429.48	0.00	15,019.73

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3602	9	ORTIZ, MIRIAM AMELY & WALLACE S.	Continued								
				04/25/19	19	2	P001	CK	2,429.47	0.00	12,590.26
				07/11/19	19	3	P001	CK	2,575.27	0.00	10,014.99
				10/23/19	19	4	P001	CK	2,452.01	0.00	7,562.98
				01/27/20	20	1	P001	CK	2,471.56	0.00	5,091.42
				04/22/20	20	2	P001	CK	2,471.56	0.00	2,619.86
								Per Diem Interest:	0.00	0.00	2,619.86
3602	CAMPOS, JUSTINO & MARGARIDA F		21800								0.00
10	2711 ACADEMY RD		46800						6,710.80	7,113.48	
	UNION, NJ	07083	0						6,710.79	3,357.46	23,892.53
	2711 ACADEMY RD	2	68600	0.00							23,892.53
				01/30/19	19	1	P001	CK	3,326.59	0.00	20,565.94
				04/29/19	19	2	P001	CK	3,326.58	0.00	17,239.36
				08/27/19	19	3	P001	CR 3764532798	3,526.21	35.01	13,713.15
				10/29/19	19	4	P001	CK	3,357.46	0.00	10,355.69
				02/10/20	20	1	P001	CR 3775238291	3,384.21	0.00	6,971.48
				05/05/20	20	2	P001	CK	3,384.21	0.00	3,587.27
								Per Diem Interest:	0.00	0.00	3,587.27
3602	RODRIGUES, ISABEL & PAULO, EDWIN		21800								0.00
11	748 LIBERTY AVE		50700						7,092.32	7,517.89	
	UNION, NJ	07083	0						7,092.32	3,548.33	25,250.86
	748 LIBERTY AVE	2	72500	0.00							25,250.86
				02/05/19	19	1	P001	CS	3,515.71	0.00	21,735.15
				05/07/19	19	2	P001	CS	3,515.71	0.00	18,219.44
				08/12/19	19	3	P001	CS	3,726.68	0.00	14,492.76
				11/13/19	19	4	P001	CS	3,548.33	16.29	10,944.43
				02/28/20	20	1	P001	CS	3,576.61	37.03	7,367.82
								Per Diem Interest:	98.76	7,466.58	
3602	FRANK, KENNETH		21100								0.00
12	2702 ANDREA RD		31800						5,174.95	5,485.47	
	UNION, NJ	07083	0						5,174.94	2,589.06	18,424.42
	2702 ANDREA RD	2	52900	0.00							18,424.42
				02/01/19	19	1	P001	CK	2,565.26	0.00	15,859.16
				05/01/19	19	2	P001	CK	2,565.25	0.00	13,293.91
				08/01/19	19	3	P001	CK	2,719.19	0.00	10,574.72
				11/01/19	19	4	P001	CK	2,589.06	0.00	7,985.66
				02/03/20	20	1	P001	CK	2,609.69	0.00	5,375.97
				05/28/20	20	2	P001	CK	2,609.69	0.00	2,766.28
								Per Diem Interest:	0.00	0.00	2,766.28
3602	SHAH, RAKESHKUMAR R & SURANGI		20400								0.00
13	PO BOX 1183		37900						5,703.21	6,045.43	
	UNION, NJ	07083	0						5,703.19	2,853.34	20,305.17
	2706 ANDREA RD	2	58300	0.00							20,305.17
				02/04/19	19	1	P001	CK	2,827.12	0.00	17,478.05
				03/25/19	19	2	JHR	Homestead Credi	400.34-	0.00	17,077.71
				04/30/19	19	2	P001	CK	2,426.77	0.00	14,650.94

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3602	13	SHAH, RAKESHKUMAR R & SURANGI	Continued								
				08/09/19	19	3	P001	CK	2,996.77	0.00	11,654.17
				08/07/19	19	4	JHR	Homestead Credi	400.34-	0.00	11,253.83
				11/06/19	19	4	P001	CK	2,453.00	0.00	8,800.83
				02/04/20	20	1	P001	CK	2,876.09	0.00	5,924.74
				05/04/20	20	2	P001	CK	2,876.08	0.00	3,048.66
								Per Diem Interest:	0.00	0.00	3,048.66
3602	BARROS, JOSE & MARTA		20300								0.00
14	2710 ANDREA RD		33300						5,243.43	5,558.05	
	UNION, N J	07083	0						5,243.42	2,623.32	18,668.22
	2710 ANDREA RD	2	53600	0.00							18,668.22
				02/11/19	19	1	P001	CK	2,599.20	0.00	16,069.02
				05/08/19	19	2	P001	CK	2,599.20	0.00	13,469.82
				08/09/19	19	3	P001	CK	2,755.17	0.00	10,714.65
				11/07/19	19	4	P001	CK	2,623.32	0.00	8,091.33
				02/10/20	20	1	P001	CK	2,644.23	0.00	5,447.10
				05/19/20	20	2	P001	CK	2,644.22	0.00	2,802.88
								Per Diem Interest:	0.00	0.00	2,802.88
3602	BAUTISTA,M- DACANAY,A - BAUTISTA,J		20300								0.00
15	2714 ANDREA RD		38000						5,703.21	6,045.43	
	UNION, NJ	07083	0						5,703.19	2,853.34	20,305.17
	2714 ANDREA RD	2	58300	0.00							20,305.17
				02/04/19	19	1	P001	CK	2,827.12	0.00	17,478.05
				04/30/19	19	2	P001	CK	2,827.11	0.00	14,650.94
				08/09/19	19	3	P001	CK	2,996.77	0.00	11,654.17
				11/06/19	19	4	P001	CK	2,853.34	0.00	8,800.83
				02/04/20	20	1	P001	CK	2,876.09	0.00	5,924.74
				05/04/20	20	2	P001	CK	2,876.08	0.00	3,048.66
								Per Diem Interest:	0.00	0.00	3,048.66
3602	PEREIRA, MARGARIDA		20400								0.00
16	2718 ANDREA RD		32800						5,204.29	5,516.58	
	UNION, NJ	07083	0						5,204.29	2,603.74	18,528.90
	2718 ANDREA RD	2	53200	0.00							18,528.90
				11/26/18	19	1	P001	CK	121.76	0.00	18,407.14
				03/07/19	19	1	P001	CK	2,458.04	29.24	15,949.10
				03/07/19	19	2	P001	CK	187.72	0.00	15,761.38
				06/03/19	19	2	P001	CK	2,392.08	21.04	13,369.30
				08/19/19	19	3	P001	CK	2,717.51	17.11	10,651.79
				09/03/19	19	3	P001	CK	17.11	0.00	10,634.68
				12/03/19	19	4	P001	CK	2,603.74	28.33	8,030.94
				12/03/19	20	1	P001	CK	2.66	0.00	8,028.28
				02/26/20	20	1	P001	CK	2,621.83	22.35	5,406.45
				02/26/20	20	2	P001	CK	12.53	0.00	5,393.92
				05/22/20	20	2	P001	CK	2,611.96	0.00	2,781.96
				05/22/20	20	3	P001	CK	18.00	0.00	2,763.96
								Per Diem Interest:	0.00	0.00	2,763.96

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3602	FERNANDEZ, ELIDA - RODAS, JANICE	20400			0.00
17	2722 ANDREA RD	32300	5,155.39	5,464.73	
	UNION, NJ 07083	0	5,155.37	2,579.27	18,354.76
	2722 ANDREA RD 2	52700 0.00			18,354.76
		02/11/19 19 1 P001 CK 3749977596	2,555.56	0.00	15,799.20
		05/07/19 19 2 P001 CK	2,555.55	0.00	13,243.65
		08/19/19 19 3 P001 CK 3764075956	2,708.91	16.88	10,534.74
		12/04/19 19 4 P001 CK 3770710561	2,579.27	28.81	7,955.47
		02/10/20 20 1 P001 CK	2,599.83	0.00	5,355.64
		05/20/20 20 2 P001 CK 3782051714	2,599.82	0.00	2,755.82
			Per Diem Interest:	0.00	2,755.82
3602	NOVOA, CONSTANCE A & ROGER S	20600			0.00
18	2726 ANDREA RD 00672	30400	4,989.08	5,288.45	
	UNION, NJ 07083	0	4,989.08	2,496.06	17,762.67
	2726 ANDREA RD 2	51000 0.00			17,762.67
		02/01/19 19 1 P001 CK	2,473.12	0.00	15,289.55
		04/25/19 19 2 P001 CK	2,473.12	0.00	12,816.43
		07/11/19 19 3 P001 CK	2,621.53	0.00	10,194.90
		10/23/19 19 4 P001 CK	2,496.06	0.00	7,698.84
		01/27/20 20 1 P001 CK	2,515.96	0.00	5,182.88
		04/22/20 20 2 P001 CK	2,515.96	0.00	2,666.92
			Per Diem Interest:	0.00	2,666.92
3602	PALESTIS, MEGHAN	20700			0.00
19	2730 ANDREA RD 00672	32300	5,184.74	5,495.83	
	UNION, NJ 07083	0	5,184.72	2,593.95	18,459.24
	2730 ANDREA RD 2	53000 0.00			18,459.24
		02/01/19 19 1 P001 CK	2,570.11	0.00	15,889.13
		04/25/19 19 2 P001 CK	2,570.10	0.00	13,319.03
		07/11/19 19 3 P001 CK	2,724.33	0.00	10,594.70
		06/07/19 19 4 P001 CK Wire	4.23	0.00	10,590.47
		10/23/19 19 4 P001 CK	2,589.72	0.00	8,000.75
		01/27/20 20 1 P001 CK	2,614.63	0.00	5,386.12
		04/22/20 20 2 P001 CK	2,614.62	0.00	2,771.50
			Per Diem Interest:	0.00	2,771.50
3602	RODRIGUES, JOSE F & MARIA C	21500			0.00
20	2736 ANDREA RD	29500	4,989.08	5,288.45	
	UNION NJ 07083	0	4,989.08	2,496.06	17,762.67
	2736 ANDREA RD 2	51000 0.00			17,762.67
		02/05/19 19 1 P001 CS	2,473.12	0.00	15,289.55
		05/09/19 19 2 P001 CS	2,473.12	0.00	12,816.43
		08/12/19 19 3 P001 CS	2,621.53	0.00	10,194.90
		11/12/19 19 4 P001 CK	2,496.06	0.00	7,698.84
		02/13/20 20 1 P001 CK	2,505.86	10.10	5,192.98
		02/26/20 20 1 P001 CK	10.10	0.14	5,182.88
		05/01/20 20 2 P001 CK 3780962534	2,515.96	0.00	2,666.92
			Per Diem Interest:	0.00	2,666.92

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3602	ACUNA, MARLENY & SOLANO, GUILLERMO	20500			0.00
21	753 ANDOVER RD	26700	4,617.35	4,894.41	
	UNION, NJ 07083	0	4,617.33	2,310.09	16,439.18
	753 ANDOVER RD 2	47200 0.00			16,439.18
	02/04/19 19 1 P001 CK		2,288.85	0.00	14,150.33
	04/30/19 19 2 P001 CK		2,288.84	0.00	11,861.49
	08/09/19 19 3 P001 CK		2,426.20	0.00	9,435.29
	11/06/19 19 4 P001 CK		2,310.09	0.00	7,125.20
	02/04/20 20 1 P001 CK		2,328.50	0.00	4,796.70
	05/04/20 20 2 P001 CK		2,328.49	0.00	2,468.21
			Per Diem Interest:	0.00	2,468.21
3602	TAVERA, GENE H & SUSANA S	20300			0.00
22	757 ANDOVER RD	30900	5,008.65	5,309.19	
	UNION, NJ 07083	0	5,008.63	2,505.86	17,832.33
	757 ANDOVER RD 2	51200 0.00			17,832.33
	02/04/19 19 1 P001 CK		2,482.82	0.00	15,349.51
	04/30/19 19 2 P001 CK		2,482.81	0.00	12,866.70
	08/09/19 19 3 P001 CK		2,631.81	0.00	10,234.89
	06/07/19 19 4 P001 CK Wire		15.76	0.00	10,219.13
	11/06/19 19 4 P001 CK		2,490.10	0.00	7,729.03
	02/04/20 20 1 P001 CK		2,525.83	0.00	5,203.20
	05/04/20 20 2 P001 CK		2,525.82	0.00	2,677.38
			Per Diem Interest:	0.00	2,677.38
3603	SCHOTKA, JOHN M & SCHOTKA, SUSAN	20000			0.00
1	765 ANDOVER RD 00660	28800	4,773.87	5,060.32	
	UNION, NJ 07083	0	4,773.85	2,388.39	16,996.43
	765 ANDOVER RD 2	48800 0.00			16,996.43
	02/04/19 19 1 P001 CK		2,366.44	0.00	14,629.99
	04/30/19 19 2 P001 CK		2,366.43	0.00	12,263.56
	08/09/19 19 3 P001 CK		2,508.44	0.00	9,755.12
	11/06/19 19 4 P001 CK		2,388.39	0.00	7,366.73
	02/04/20 20 1 P001 CK		2,407.43	0.00	4,959.30
	05/04/20 20 2 P001 CK		2,407.42	0.00	2,551.88
			Per Diem Interest:	0.00	2,551.88
3603	CHENG, CHIEN R - ZHANG, DAI X	20000			0.00
2	2735 ANDREA RD	31600	5,047.78	5,350.66	
	UNION, NJ 07083	0	5,047.77	2,525.43	17,971.64
	2735 ANDREA RD 2	51600 0.00			17,971.64
	03/20/19 19 1 P001 CS		2,502.22	40.88	15,469.42
	06/21/19 19 2 P001 CS		2,502.21	41.73	12,967.21
	12/27/19 19 3 P001 CS		2,652.37	132.79	10,314.84
	12/27/19 19 4 P001 CS		2,525.43	70.71	7,789.41
			Per Diem Interest:	230.33	8,019.74

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3603	DELA PENA, ERELYN ROSE	20000			0.00
3	2731 ANDREA RD	00660 40800	5,947.77	6,304.66	
	UNION, NJ	07083 0	5,947.75	2,975.70	21,175.88
	2731 ANDREA RD	2 60800 0.00			21,175.88
		02/04/19 19 1 P001 CK	2,948.35	0.00	18,227.53
		05/03/19 19 2 P001 CK	2,948.34	0.00	15,279.19
		08/09/19 19 3 P001 CK	3,125.27	0.00	12,153.92
		11/06/19 19 4 P001 CK	2,975.70	0.00	9,178.22
		02/04/20 20 1 P001 CK	2,999.42	0.00	6,178.80
		05/04/20 20 2 P001 CK	2,999.41	0.00	3,179.39
		Per Diem Interest:		0.00	3,179.39
3603	OPATOWSKI, JEFFREY	20000			0.00
4	2727 ANDREA RD	29000	4,793.44	5,081.05	
	UNION, NJ	07083 0	4,793.42	2,398.18	17,066.09
	2727 ANDREA RD	2 49000 0.00			17,066.09
		01/30/19 19 1 P001 CK 3748984984	2,376.14	0.00	14,689.95
		03/25/19 19 2 JHR Homestead Credi	341.16-	0.00	14,348.79
		04/30/19 19 2 P001 CK 3757000600	2,034.97	0.00	12,313.82
		07/29/19 19 3 P001 CK 3762731311	2,518.72	0.00	9,795.10
		08/07/19 19 4 JHR Homestead Credi	341.16-	0.00	9,453.94
		10/30/19 19 4 P001 CK 3768497282	2,057.02	0.00	7,396.92
		01/27/20 20 1 P001 CK 3774130390	2,417.30	0.00	4,979.62
		04/28/20 20 2 P001 CK 3780691844	2,417.29	0.00	2,562.33
		Per Diem Interest:		0.00	2,562.33
3603	RAKHLIN, L & N & GENSHAFT, O	20000			0.00
5	2723 ANDREA RD	35500	5,429.30	5,755.08	
	UNION, NJ	07083 0	5,429.28	2,716.31	19,329.97
	2723 ANDREA RD	2 55500 0.00			19,329.97
		02/01/19 19 1 P001 CK	2,691.34	0.00	16,638.63
		04/25/19 19 2 P001 CK	2,691.33	0.00	13,947.30
		07/11/19 19 3 P001 CK	2,852.84	0.00	11,094.46
		10/23/19 19 4 P001 CK	2,716.31	0.00	8,378.15
		01/27/20 20 1 P001 CK	2,737.96	0.00	5,640.19
		04/22/20 20 2 P001 CK	2,737.95	0.00	2,902.24
		Per Diem Interest:		0.00	2,902.24
3603	PEREIRA, RAUL F & AUREA M	20000			0.00
6	2719 ANDREA RD	32500	5,135.82	5,443.99	
	UNION, NJ	07083 0	5,135.82	2,569.48	18,285.11
	2719 ANDREA RD	2 52500 0.00			18,285.11
		02/07/19 19 1 P001 CK	2,545.86	0.00	15,739.25
		05/09/19 19 2 P001 CK	2,545.86	0.00	13,193.39
		07/25/19 19 3 P001 CK	2,698.63	0.00	10,494.76
		11/13/19 19 4 P001 CK	2,569.48	0.00	7,925.28
		02/03/20 20 1 P001 CK	2,589.96	0.00	5,335.32
		05/08/20 20 2 P001 CK	2,589.96	0.00	2,745.36
		Per Diem Interest:		0.00	2,745.36

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3603	SWAJKOWSKI,MATTHEW J & CYNTHIA A	20000	VT001			0.00
8	2711 ANDREA RD	32900		5,049.95	5,360.47	
	UNION, NJ 07083	0		5,049.94	2,526.56	17,986.92
	2711 ANDREA RD 2	52900	500.00			17,986.92
		01/29/19 19	1 P001 CK	2,502.76	0.00	15,484.16
		03/25/19 19	2 JHR Homestead Credi	171.65-	0.00	15,312.51
		04/30/19 19	2 P001 CK	2,331.10	0.00	12,981.41
		07/30/19 19	3 P001 CK	2,656.69	0.00	10,324.72
		08/07/19 19	4 JHR Homestead Credi	171.66-	0.00	10,153.06
		10/24/19 19	4 P001 CK	2,354.90	0.00	7,798.16
		01/28/20 20	1 P001 CK	2,547.19	0.00	5,250.97
		05/07/20 20	2 P001 CK	2,547.19	0.00	2,703.78
			Per Diem Interest:		0.00	2,703.78
3603	JAMES, DAWN & JAMES, JOYCE	21300				0.00
9	2705 ANDREA RD	37300		5,732.55	6,076.53	
	UNION, NJ 07083	0		5,732.54	2,868.03	20,409.65
	2705 ANDREA RD 2	58600	0.00			20,409.65
		02/01/19 19	1 P001 CK	2,841.66	0.00	17,567.99
		04/25/19 19	2 P001 CK	2,841.66	0.00	14,726.33
		07/11/19 19	3 P001 CK	3,012.19	0.00	11,714.14
		10/23/19 19	4 P001 CK	2,868.03	0.00	8,846.11
		01/27/20 20	1 P001 CK	2,890.89	0.00	5,955.22
		04/22/20 20	2 P001 CK	2,890.88	0.00	3,064.34
			Per Diem Interest:		0.00	3,064.34
3603	STAPLETON, MATTIA	20700				0.00
10.01	766 LIBERTY AVE	28900		4,852.13	5,143.27	
	UNION, NJ 07083	0		4,852.12	2,427.55	17,275.07
	766 LIBERTY AVE 2	49600	0.00			17,275.07
		02/11/19 19	1 P001 CK	2,405.23	0.00	14,869.84
		03/25/19 19	2 JHR Homestead Credi	345.34-	0.00	14,524.50
		05/10/19 19	2 P001 CK	2,059.89	0.00	12,464.61
		08/13/19 19	3 P001 CK	2,549.56	0.00	9,915.05
		08/07/19 19	4 JHR Homestead Credi	345.34-	0.00	9,569.71
		11/12/19 19	4 P001 CK	2,082.21	0.00	7,487.50
		02/10/20 20	1 P001 CK	2,446.90	0.00	5,040.60
		05/27/20 20	2 P001 CK	2,446.89	0.00	2,593.71
			Per Diem Interest:		0.00	2,593.71
3603	MARSHALL, ZELLA	20700				0.00
12	770 LIBERTY AVE 00660	23300		4,304.30	4,562.58	
	UNION, N J 07083	0		4,304.30	2,153.47	15,324.65
	770 LIBERTY AVE 2	44000	0.00			15,324.65
		02/04/19 19	1 P001 CK	2,133.67	0.00	13,190.98
		04/30/19 19	2 P001 CK	2,133.67	0.00	11,057.31
		08/09/19 19	3 P001 CK	2,261.71	0.00	8,795.60
		11/06/19 19	4 P001 CK	2,153.47	0.00	6,642.13
		02/04/20 20	1 P001 CK	2,170.63	0.00	4,471.50
		05/04/20 20	2 P001 CK	2,170.63	0.00	2,300.87

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3603	12 MARSHALL, ZELLA		Continued			
			Per Diem Interest:	0.00		2,300.87
3603	MOSQUERA, JOSE & GUADALUPE	20700				0.00
13	815 ANDOVER RD	40400		5,977.12	6,335.77	
	UNION, NJ 07083	0		5,977.10	2,990.38	21,280.37
	815 ANDOVER RD 2	61100 0.00				21,280.37
		02/06/19 19 1 P001 CK		2,962.90	0.00	18,317.47
		03/25/19 19 2 JHR Homestead Credi		425.40-	0.00	17,892.07
		05/06/19 19 2 P001 CK		2,537.49	0.00	15,354.58
		08/13/19 19 3 P001 CK		3,140.69	0.00	12,213.89
		08/07/19 19 4 JHR Homestead Credi		425.41-	0.00	11,788.48
		11/14/19 19 4 P001 CK		2,553.72	11.25	9,234.76
		01/21/20 19 4 P001 CK		11.25	0.35	9,223.51
		01/21/20 20 1 P001 CK		13.40	0.00	9,210.11
		03/02/20 20 1 P001 CS		1,957.73	33.59	7,252.38
		03/02/20 20 1 P001 CK 1130		1,043.09	0.00	6,209.29
		07/06/20 20 2 P001 CK		3,014.21	64.34	3,195.08
			Per Diem Interest:	0.00		3,195.08
3603	ANGEBRANDT, CHRISTINA R & GERALD J	20500				0.00
14	807 ANDOVER RD 00597	22600		4,216.26	4,469.26	
	UNION, NJ 07083	0		4,216.26	2,109.41	15,011.19
	807 ANDOVER RD 2	43100 0.00				15,011.19
		02/04/19 19 1 P001 CK		2,090.03	0.00	12,921.16
		04/30/19 19 2 P001 CK		2,090.03	0.00	10,831.13
		08/09/19 19 3 P001 CK		2,215.45	0.00	8,615.68
		11/06/19 19 4 P001 CK		2,109.41	0.00	6,506.27
		02/04/20 20 1 P001 CK		2,126.23	0.00	4,380.04
		05/04/20 20 2 P001 CK		2,126.23	0.00	2,253.81
			Per Diem Interest:	0.00		2,253.81
3603	HANSEN, HOWARD O ESTATE	20500 VT001				0.00
15	803 ANDOVER RD	21500		3,983.66	4,230.20	
	UNION, NJ 07083	0		3,983.64	1,993.08	14,190.58
	803 ANDOVER RD 2	42000 500.00				14,190.58
		02/06/19 19 1 P001 CK		1,974.19	0.00	12,216.39
		05/07/19 19 2 P001 CK		1,974.18	0.00	10,242.21
		08/20/19 19 3 P001 CK		2,096.41	12.00	8,145.80
		11/12/19 19 4 P001 CK		1,993.08	0.00	6,152.72
		02/10/20 20 1 P001 CK		2,009.47	0.00	4,143.25
		05/15/20 20 2 P001 CR 3781795885		2,009.46	0.00	2,133.79
			Per Diem Interest:	0.00		2,133.79
3603	COCUZZO,RICHARD&JODI-COCUZZO,J (LE)	20500 SC001				0.00
16	799 ANDOVER RD	23200 VT001		4,024.96	4,281.48	
	UNION, NJ 07083	0		4,024.95	2,013.78	14,345.17
	799 ANDOVER RD 2	43700 1000.00				14,345.17
		01/03/19 19 1 P001 CK		1,994.13	0.00	12,351.04
		03/25/19 19 2 JHR Homestead Credi		329.26-	0.00	12,021.78

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
3603	16	COCUZZO,RICHARD&JODI-COCUZZO,J (LE) Continued				
		04/02/19 19 2	P001 CK	1,664.86	0.00	10,356.92
		04/22/19 19 3	P001 CK	4,226.74	0.00	6,130.18
		05/23/19 19 3	J063	2,105.45	0.00	8,235.63
		05/23/19 19 4	J063	2,105.45-	0.00	6,130.18
		08/07/19 19 4	JHR Homestead Credi	279.26-	0.00	5,850.92
		08/08/19 19 4	J063 move overpay	370.93	0.00	6,221.85
		08/08/19 20 1	J063 move overpay	370.93-	0.00	5,850.92
		01/21/20 20 1	P001 CK	1,659.90	0.00	4,191.02
		05/01/20 20 2	P001 CK	2,030.83	0.00	2,160.19
				Per Diem Interest:	0.00	2,160.19
3603	BRYANS, ROBERT A & ERMALINDA	20500				0.00
17	795 ANDOVER RD	21800		4,138.01	4,386.31	
	UNION, NJ 07083	0		4,137.99	2,070.26	14,732.57
	795 ANDOVER RD 2	42300	0.00			14,732.57
		02/08/19 19 1	P001 CK	2,051.24	0.00	12,681.33
		05/07/19 19 2	P001 CK	2,051.23	0.00	10,630.10
		08/08/19 19 3	P001 CK	2,174.33	0.00	8,455.77
		11/06/19 19 4	P001 CK	2,070.26	0.00	6,385.51
		02/04/20 20 1	P001 CK	2,086.77	0.00	4,298.74
		05/26/20 20 2	P001 CK	2,086.76	0.00	2,211.98
				Per Diem Interest:	0.00	2,211.98
3603	LANNO, CATHERINE ANN	20500	WD001			0.00
18	791 ANDOVER RD	23600		4,189.09	4,447.95	
	UNION, NJ 07083	0		4,189.08	2,095.86	14,921.98
	791 ANDOVER RD 2	44100	500.00			14,921.98
		11/16/18 19 1	P001 CK	34.94	0.00	14,887.04
		02/01/19 19 1	P001 CK	2,041.08	0.00	12,845.96
		03/25/19 19 2	JHR Homestead Credi	294.54-	0.00	12,551.42
		04/25/19 19 2	P001 CK	1,781.48	0.00	10,769.94
		07/11/19 19 3	P001 CK	2,204.35	0.00	8,565.59
		08/07/19 19 4	JHR Homestead Credi	294.55-	0.00	8,271.04
		10/23/19 19 4	P001 CK	1,801.31	0.00	6,469.73
		01/27/20 20 1	P001 CK	2,113.07	0.00	4,356.66
		04/22/20 20 2	P001 CK	2,113.06	0.00	2,243.60
				Per Diem Interest:	0.00	2,243.60
3603	CRESS, DANIEL E	20500				0.00
19	787 ANDOVER RD 00672	28500		4,793.44	5,081.05	
	UNION, NJ 07083	0		4,793.42	2,398.18	17,066.09
	787 ANDOVER RD 2	49000	0.00			17,066.09
		02/01/19 19 1	P001 CK	2,376.14	0.00	14,689.95
		04/25/19 19 2	P001 CK	2,376.13	0.00	12,313.82
		07/11/19 19 3	P001 CK	2,518.72	0.00	9,795.10
		10/23/19 19 4	P001 CK	2,398.18	0.00	7,396.92
		01/27/20 20 1	P001 CK	2,417.30	0.00	4,979.62
		04/22/20 20 2	P001 CK	2,417.29	0.00	2,562.33
				Per Diem Interest:	0.00	2,562.33

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3603	SCHUERER, ROBERT E	20000				0.00
20	775 ANDOVER RD	28000		4,695.60	4,977.36	
	UNION, NJ 07083	0		4,695.60	2,349.24	16,717.80
	775 ANDOVER RD 2	48000	0.00			16,717.80
		02/05/19 19 1 P001 CK		2,327.64	0.00	14,390.16
		05/09/19 19 2 P001 CK		2,327.64	0.00	12,062.52
		08/06/19 19 3 P001 CK		2,467.32	0.00	9,595.20
		11/08/19 19 4 P001 CK		2,349.24	0.00	7,245.96
		02/25/20 20 1 P001 CK		2,367.96	0.00	4,878.00
		05/20/20 20 2 P001 CK		2,367.96	0.00	2,510.04
				Per Diem Interest:	0.00	2,510.04
3603	PULITI, LUCIANO & MELODY	21000				0.00
21	771 ANDOVER RD 00660	24000		4,402.14	4,666.27	
	UNION, NJ 07083	0		4,402.12	2,202.41	15,672.94
	771 ANDOVER RD 2	45000	0.00			15,672.94
		01/30/19 19 1 P001 CK		2,182.17	0.00	13,490.77
		04/29/19 19 2 P001 CK		2,182.16	0.00	11,308.61
		07/30/19 19 3 P001 CK		2,313.11	0.00	8,995.50
		10/28/19 19 4 P001 CK		2,202.41	0.00	6,793.09
		02/04/20 20 1 P001 CK		2,219.97	0.00	4,573.12
		05/13/20 20 2 P001 CK		2,219.96	0.00	2,353.16
				Per Diem Interest:	0.00	2,353.16
3604	ROCHA, MANUEL	21200				0.00
1	731 HEMLOCK RD	20000		4,030.39	4,272.24	
	UNION, NJ 07083	0		4,030.39	2,016.43	14,349.45
	731 HEMLOCK RD 2	41200	0.00			14,349.45
		02/06/19 19 1 P001 CK		1,997.89	0.00	12,351.56
		03/25/19 19 2 JHR Homestead Credi		286.85-	0.00	12,064.71
		05/01/19 19 2 P001 CK		1,711.04	0.00	10,353.67
		08/05/19 19 3 P001 CK		2,117.79	0.00	8,235.88
		08/07/19 19 4 JHR Homestead Credi		286.86-	0.00	7,949.02
		11/07/19 19 4 P001 CK		1,729.57	0.00	6,219.45
		02/03/20 20 1 P001 CK		2,032.50	0.00	4,186.95
		05/14/20 20 2 P001 CK		2,032.50	0.00	2,154.45
				Per Diem Interest:	0.00	2,154.45
3604	HANNA, M - MICKIEL, HH - HOLIMAN,SA	20500				0.00
2	735 HEMLOCK RD	22900		4,245.61	4,500.37	
	UNION, NJ 07083	0		4,245.60	2,124.10	15,115.68
	735 HEMLOCK RD 2	43400	0.00			15,115.68
		02/04/19 19 1 P001 CK		2,104.58	0.00	13,011.10
		03/25/19 19 2 JHR Homestead Credi		289.67-	0.00	12,721.43
		04/30/19 19 2 P001 CK		1,814.90	0.00	10,906.53
		08/09/19 19 3 P001 CK		2,230.87	0.00	8,675.66
		08/07/19 19 4 JHR Homestead Credi		289.67-	0.00	8,385.99
		11/06/19 19 4 P001 CK		1,834.43	0.00	6,551.56
		02/04/20 20 1 P001 CK		2,141.03	0.00	4,410.53
		05/11/20 20 2 P001 CK		2,141.03	0.00	2,269.50

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3604	2	HANNA, M - MICKIEL, HH - HOLIMAN,SA Continued				
			Per Diem Interest:		0.00	2,269.50
3604	PATEL, JYOTIBEN B	20500				0.00
3	739 HEMLOCK RD	19100		3,873.88	4,106.32	
	UNION, NJ	07083 0		3,873.87	1,938.12	13,792.19
	739 HEMLOCK RD	2 39600 0.00				13,792.19
		01/29/19 19 1 P001 CK	1,920.31		0.00	11,871.88
		04/24/19 19 2 P001 CK	1,920.30		0.00	9,951.58
		07/19/19 19 3 P001 CK	2,035.54		0.00	7,916.04
		08/07/19 19 4 JHR Homestead Credi	183.90-		0.00	7,732.14
		10/31/19 19 4 P001 CK	1,754.22		0.00	5,977.92
		02/10/20 20 1 P001 CK	1,953.57		0.00	4,024.35
		05/18/20 20 2 P001 CK	1,953.57		0.00	2,070.78
			Per Diem Interest:		0.00	2,070.78
3604	SCHEFTER, CAROLYN	20500				0.00
4	743 HEMLOCK RD	00672 16600		3,629.32	3,847.09	
	UNION, NJ	07083 0		3,629.30	1,815.76	12,921.47
	743 HEMLOCK RD	2 37100 0.00				12,921.47
		02/01/19 19 1 P001 CK	1,799.08		0.00	11,122.39
		04/25/19 19 2 P001 CK	1,799.07		0.00	9,323.32
		07/11/19 19 3 P001 CK	1,907.03		0.00	7,416.29
		10/23/19 19 4 P001 CK	1,815.76		0.00	5,600.53
		01/27/20 20 1 P001 CK	1,830.24		0.00	3,770.29
		04/22/20 20 2 P001 CK	1,830.23		0.00	1,940.06
			Per Diem Interest:		0.00	1,940.06
3604	WACHTER, EDWARD & CLAIRE	20500				0.00
5	747 HEMLOCK RD	00660 19800		3,942.35	4,178.91	
	UNION, N J	07083 0		3,942.35	1,972.38	14,035.99
	747 HEMLOCK RD	2 40300 0.00				14,035.99
		02/04/19 19 1 P001 CK	1,954.25		0.00	12,081.74
		04/30/19 19 2 P001 CK	1,954.25		0.00	10,127.49
		08/09/19 19 3 P001 CK	2,071.52		0.00	8,055.97
		11/06/19 19 4 P001 CK	1,972.38		0.00	6,083.59
		02/04/20 20 1 P001 CK	1,988.10		0.00	4,095.49
		05/04/20 20 2 P001 CK	1,988.10		0.00	2,107.39
			Per Diem Interest:		0.00	2,107.39
3604	BOGDA, PATRICIA L	20500				0.00
6	751 HEMLOCK RD	00660 21100		4,069.53	4,313.71	
	UNION, NJ	07083 0		4,069.52	2,036.01	14,488.77
	751 HEMLOCK RD	2 41600 0.00				14,488.77
		02/04/19 19 1 P001 CK	2,017.29		0.00	12,471.48
		03/25/19 19 2 JHR Homestead Credi	176.51-		0.00	12,294.97
		04/30/19 19 2 P001 CK	1,840.78		0.00	10,454.19
		08/09/19 19 3 P001 CK	2,138.34		0.00	8,315.85
		08/07/19 19 4 JHR Homestead Credi	176.51-		0.00	8,139.34
		11/06/19 19 4 P001 CK	1,859.50		0.00	6,279.84

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3604	BOGDA, PATRICIA L	Continued			
6		02/04/20 20 1 P001 CK	2,052.24	0.00	4,227.60
		05/04/20 20 2 P001 CK	2,052.23	0.00	2,175.37
		Per Diem Interest:		0.00	2,175.37
3604	STANTON, BRENDA J	20500			0.00
8	759 HEMLOCK RD	23400	4,241.18	4,605.55	
	UNION, NJ 07083	0	4,241.18	2,201.92	15,289.83
	759 HEMLOCK RD 2	43900 0.00			15,289.83
		02/04/19 19 1 P001 CK	2,075.48	0.00	13,214.35
		04/30/19 19 2 P001 CK	2,075.48	0.00	11,138.87
		08/09/19 19 3 P001 CK	2,309.91	0.00	8,828.96
		11/06/19 19 4 P001 CK	2,201.92	0.00	6,627.04
		02/04/20 20 1 P001 CK	2,165.70	0.00	4,461.34
		05/04/20 20 2 P001 CK	2,165.70	0.00	2,295.64
		Per Diem Interest:		0.00	2,295.64
3604	CHUDZIK, FRANK N & ANNIE J	20500			0.00
9	763 HEMLOCK RD 00660	22200	4,177.13	4,427.78	
	UNION NJ 07083	0	4,177.13	2,089.84	14,871.88
	763 HEMLOCK RD 2	42700 0.00			14,871.88
		02/04/19 19 1 P001 CK	2,070.63	0.00	12,801.25
		03/29/19 19 2 P001 CK	2,070.63	0.00	10,730.62
		08/05/19 19 3 P001 CK	2,194.89	0.00	8,535.73
		11/06/19 19 4 P001 CK	2,089.84	0.00	6,445.89
		02/04/20 20 1 P001 CK	2,106.50	0.00	4,339.39
		05/04/20 20 2 P001 CK	2,106.50	0.00	2,232.89
		Per Diem Interest:		0.00	2,232.89
3604	HIPOLITO, DINDO & ELMIRA	20500			0.00
10	767 HEMLOCK RD 00672	17700	3,736.93	3,961.15	
	UNION, NJ 07083	0	3,736.91	1,869.60	13,304.59
	767 HEMLOCK RD 2	38200 0.00			13,304.59
		02/01/19 19 1 P001 CK	1,852.42	0.00	11,452.17
		04/25/19 19 2 P001 CK	1,852.41	0.00	9,599.76
		07/11/19 19 3 P001 CK	1,963.58	0.00	7,636.18
		10/23/19 19 4 P001 CK	1,869.60	0.00	5,766.58
		01/27/20 20 1 P001 CK	1,884.51	0.00	3,882.07
		04/22/20 20 2 P001 CK	1,884.50	0.00	1,997.57
		Per Diem Interest:		0.00	1,997.57
3604	VENTURA, JIMMY O - RAMOS, KARINA C	20500			0.00
11	771 HEMLOCK RD	21000	4,059.74	4,303.35	
	UNION, NJ 07083	0	4,059.74	2,031.11	14,453.94
	771 HEMLOCK RD 2	41500 0.00			14,453.94
		02/04/19 19 1 P001 CK	2,012.44	0.00	12,441.50
		04/30/19 19 2 P001 CK	2,012.44	0.00	10,429.06
		08/09/19 19 3 P001 CK	2,133.21	0.00	8,295.85
		11/06/19 19 4 P001 CK	2,031.11	0.00	6,264.74
		02/04/20 20 1 P001 CK	2,047.30	0.00	4,217.44

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3604	11	VENTURA, JIMMY O - RAMOS, KARINA C Continued			
		05/04/20 20 2 P001 CK	2,047.30	0.00	2,170.14
			Per Diem Interest: 0.00		2,170.14
3604	HANNA, MARINA & SHABIB, SAMY A	20500			0.00
12	775 HEMLOCK RD	20600	4,020.62	4,353.33	
	UNION, NJ 07083	0	4,020.60	2,011.53	14,406.08
	775 HEMLOCK RD 2	41100 0.00			14,406.08
	01/31/19 19	1 P001 CK	1,993.05	0.00	12,413.03
	04/30/19 19	2 P001 CK	1,993.04	0.00	10,419.99
	08/09/19 19	3 P001 CK	2,112.64	0.00	8,307.35
	11/06/19 19	4 P001 CK	2,011.53	0.00	6,295.82
	02/04/20 20	1 P001 CK	2,027.57	0.00	4,268.25
	03/11/20 20	2 P001 CK	2,027.56	0.02	2,240.69
			Per Diem Interest:	0.00	2,240.69
3604	TOPOLESKI, JAMES K & JACQUELYN A	20500			0.00
13	779 HEMLOCK RD	17900	3,756.49	3,981.89	
	UNION, NJ 07083	0	3,756.48	1,879.38	13,374.24
	779 HEMLOCK RD 2	38400 0.00			13,374.24
	02/04/19 19	1 P001 CK	1,862.12	0.00	11,512.12
	04/30/19 19	2 P001 CK	1,862.11	0.00	9,650.01
	08/09/19 19	3 P001 CK	1,973.86	0.00	7,676.15
	11/06/19 19	4 P001 CK	1,879.38	0.00	5,796.77
	02/04/20 20	1 P001 CK	1,894.37	0.00	3,902.40
	05/04/20 20	2 P001 CK	1,894.37	0.00	2,008.03
			Per Diem Interest:	0.00	2,008.03
3604	SHAMBERGER, MARZETTIE	20500			0.00
14	783 HEMLOCK RD 00660	24400	4,392.35	4,655.91	
	UNION, NJ 07083	0	4,392.34	2,197.52	15,638.12
	783 HEMLOCK RD 2	44900 0.00			15,638.12
	02/04/19 19	1 P001 CK	2,177.32	0.00	13,460.80
	04/30/19 19	2 P001 CK	2,177.31	0.00	11,283.49
	08/09/19 19	3 P001 CK	2,307.97	0.00	8,975.52
	11/06/19 19	4 P001 CK	2,197.52	0.00	6,778.00
	02/04/20 20	1 P001 CK	2,215.03	0.00	4,562.97
	05/04/20 20	2 P001 CK	2,215.03	0.00	2,347.94
			Per Diem Interest:	0.00	2,347.94
3604	SANTOS, VICTOR - DA SILVA,LUCIA	20500			0.00
15	787 HEMLOCK RD	28900	4,832.56	5,122.54	
	UNION, NJ 07083	0	4,832.55	2,417.75	17,205.40
	787 HEMLOCK RD 2	49400 0.00			17,205.40
	02/04/19 19	1 P001 CK	2,395.53	0.00	14,809.87
	04/30/19 19	2 P001 CK	2,395.53	0.00	12,414.34
	08/09/19 19	3 P001 CK	2,539.29	0.00	9,875.05
	11/06/19 19	4 P001 CK	2,417.75	0.00	7,457.30
	02/04/20 20	1 P001 CK	2,437.03	0.00	5,020.27
	05/04/20 20	2 P001 CK	2,437.02	0.00	2,583.25

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3604	15	SANTOS, VICTOR - DA SILVA,LUCIA Continued				
				Per Diem Interest:	0.00	2,583.25
3604	GONCALVES, DANIEL-LOUVADO, LILIANA	20500				0.00
16	791 HEMLOCK RD	00597 18300		3,795.61	4,023.37	
	UNION, NJ	07083 0		3,795.61	1,898.96	13,513.55
	791 HEMLOCK RD	2 38800	0.00			13,513.55
		02/06/19 19 1 P001 CK		1,881.51	0.00	11,632.04
		05/02/19 19 2 P001 CK		1,881.51	0.00	9,750.53
		07/25/19 19 3 P001 CK		1,994.42	0.00	7,756.11
		10/23/19 19 4 P001 CK		1,898.96	0.00	5,857.15
		01/27/20 20 1 P001 CK		1,914.10	0.00	3,943.05
		05/13/20 20 2 P001 CK		1,914.10	0.00	2,028.95
				Per Diem Interest:	0.00	2,028.95
3604	FIGUEIREDO, JONATHAN D	20500				0.00
17	795 HEMLOCK RD	00546 22900		4,183.11	4,562.87	
	UNION, NJ	07083 0		4,183.10	2,186.60	15,115.68
	795 HEMLOCK RD	2 43400	0.00			15,115.68
		01/23/19 19 1 P001 CK		2,042.08	0.00	13,073.60
		04/17/19 19 2 P001 CK		2,042.07	0.00	11,031.53
		07/25/19 19 3 P001 CK		2,293.37	0.00	8,738.16
		10/16/19 19 4 P001 CK		2,186.60	0.00	6,551.56
		01/28/20 20 1 P001 CK		2,141.03	0.00	4,410.53
		05/04/20 20 2 P001 CK		2,141.03	0.00	2,269.50
				Per Diem Interest:	0.00	2,269.50
3604	TYRA, PASCAL & COLLEEN	21800				0.00
18	799 HEMLOCK RD	24200		4,499.96	4,769.98	
	UNION, NJ	07083 0		4,499.94	2,251.35	16,021.23
	799 HEMLOCK RD	2 46000	0.00			16,021.23
		02/04/19 19 1 P001 CK		2,230.66	0.00	13,790.57
		04/30/19 19 2 P001 CK		2,230.65	0.00	11,559.92
		08/09/19 19 3 P001 CK		2,364.52	0.00	9,195.40
		11/08/19 19 4 P001 CK		2,251.35	0.00	6,944.05
		02/04/20 20 1 P001 CK		2,269.30	0.00	4,674.75
		05/04/20 20 2 P001 CK		2,269.29	0.00	2,405.46
				Per Diem Interest:	0.00	2,405.46
3604	TRUBMAN, YAKOV - WRIGHT, BETHANIE	21100				0.00
19	2752 KILLIAN PL	00660 22100		4,153.31	4,552.37	
	UNION, NJ	07083 0		4,153.30	2,187.05	15,046.03
	2752 KILLIAN PL	2 43200	0.00			15,046.03
		02/04/19 19 1 P001 CK		2,022.14	0.00	13,023.89
		04/30/19 19 2 P001 CK		2,022.14	0.00	11,001.75
		08/09/19 19 3 P001 CK		2,293.33	0.00	8,708.42
		10/25/19 19 4 P001 CK		2,187.05	0.00	6,521.37
		11/06/19 19 4 P001 CK		2,187.05	0.00	4,334.32
		01/16/20 19 4 J063		2,187.05	0.00	6,521.37
		01/28/20 20 1 P001 CK		2,131.17	0.00	4,390.20

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		Date	Yr Qtr Code Description	Principal	Interest	Balance
3604	19	TRUBMAN, YAKOV - WRIGHT, BETHANIE Continued				
		01/16/20	20 2 J063	2,131.16-	0.00	2,259.04
		01/16/20	20 3 J063	55.89-	0.00	2,203.15
				Per Diem Interest:	0.00	2,203.15
3604	HODGE, DANIEL C & JUDY T	20400	VT001			0.00
20	2748 KILLIAN PL	21600		3,983.66	4,230.20	
	UNION, NJ 07083	0		3,983.64	1,993.08	14,190.58
	2748 KILLIAN PL 2	42000	500.00			14,190.58
		02/11/19	19 1 P001 CK	1,974.19	0.00	12,216.39
		05/07/19	19 2 P001 CK	1,974.18	0.00	10,242.21
		08/09/19	19 3 P001 CK	2,096.41	0.00	8,145.80
		11/07/19	19 4 P001 CK	1,993.08	0.00	6,152.72
		02/05/20	20 1 P001 CK	2,009.47	0.00	4,143.25
		06/01/20	20 2 P001 CK	2,009.46	0.00	2,133.79
				Per Diem Interest:	0.00	2,133.79
3604	MATOS, CATARINA S & TIAGO,R	20400				0.00
21	2744 KILLIAN PL	23000		4,245.61	4,500.37	
	UNION, NJ 08873	0		4,245.60	2,124.10	15,115.68
	2744 KILLIAN PL 2	43400	0.00			15,115.68
		02/04/19	19 1 P001 CK	2,104.58	0.00	13,011.10
		04/30/19	19 2 P001 CK	2,104.57	0.00	10,906.53
		08/09/19	19 3 P001 CK	2,230.87	0.00	8,675.66
		11/06/19	19 4 P001 CK	2,124.10	0.00	6,551.56
		02/04/20	20 1 P001 CK	2,141.03	0.00	4,410.53
		05/04/20	20 2 P001 CK	2,141.03	0.00	2,269.50
				Per Diem Interest:	0.00	2,269.50
3604	MEJIA, ANDRES H - MEJIA, YADNA	20400	VT001			0.00
22	2740 KILLIAN PL	24800		4,296.69	4,687.02	
	UNION, NJ 07083	0		4,296.69	2,149.70	15,430.10
	2740 KILLIAN PL 2	45200	250.00			15,430.10
		01/28/19	19 1 P001 CK	2,129.36	0.00	13,300.74
		04/26/19	19 2 P001 CK	2,129.36	0.00	11,171.38
		07/23/19	19 3 P001 CK	2,260.90	0.00	8,910.48
		12/02/19	19 4 P001 CK	2,149.70	23.04	6,760.78
		02/10/20	20 1 P001 CK	2,167.33	0.00	4,593.45
		06/29/20	20 2 P001 CK	2,167.33	39.36	2,426.12
				Per Diem Interest:	0.00	2,426.12
3604	WESOLOWSKI, BOGUSLAW & DANUTA	20400				0.00
23	2734 KILLIAN PL	21300		4,079.31	4,324.08	
	UNION, N J 07083	0		4,079.30	2,040.90	14,523.59
	2734 KILLIAN PL 2	41700	0.00			14,523.59
		01/28/19	19 1 P001 CK 3748660012	2,022.14	0.00	12,501.45
		04/15/19	19 2 P001 CK 3755697961	2,022.14	0.00	10,479.31
		07/31/19	19 3 P001 CK 3762955959	2,143.48	0.00	8,335.83
		10/21/19	19 4 P001 CK 3767828421	2,040.90	0.00	6,294.93
		02/03/20	20 1 P001 CK 3774689137	2,057.17	0.00	4,237.76

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
3604	23	WESOLOWSKI, BOGUSLAW & DANUTA Continued						
		04/27/20	20	2	P001 CK 3780538892	2,057.16	0.00	2,180.60
						Per Diem Interest: 0.00		2,180.60
3604	AZEVEDO, ACACIO & MARIA F		20400					0.00
24	2730 KILLIAN PL	00660	25100			4,451.04	4,718.13	
	UNION, N J	07083	0			4,451.04	2,226.88	15,847.09
	2730 KILLIAN PL	2	45500	0.00				15,847.09
		02/04/19	19	1	P001 CK	2,206.41	0.00	13,640.68
		03/25/19	19	2	JHR Homestead Credi	316.79-	0.00	13,323.89
		04/30/19	19	2	P001 CK	1,889.62	0.00	11,434.27
		08/09/19	19	3	P001 CK	2,338.82	0.00	9,095.45
		08/07/19	19	4	JHR Homestead Credi	316.79-	0.00	8,778.66
		11/06/19	19	4	P001 CK	1,910.09	0.00	6,868.57
		02/04/20	20	1	P001 CK	2,244.63	0.00	4,623.94
		05/04/20	20	2	P001 CK	2,244.63	0.00	2,379.31
						Per Diem Interest: 0.00		2,379.31
3604	GALIBOV, BORIS & NEKADAM		20400					0.00
25	2726 KILLIAN PL	00672	21500			4,098.88	4,344.83	
	UNION, NJ	07083	0			4,098.86	2,050.69	14,593.26
	2726 KILLIAN PL	2	41900	0.00				14,593.26
		02/01/19	19	1	P001 CK	2,031.84	0.00	12,561.42
		04/25/19	19	2	P001 CK	2,031.83	0.00	10,529.59
		07/11/19	19	3	P001 CK	2,153.77	0.00	8,375.82
		10/23/19	19	4	P001 CK	2,050.69	0.00	6,325.13
		01/27/20	20	1	P001 CK	2,067.04	0.00	4,258.09
		04/22/20	20	2	P001 CK	2,067.03	0.00	2,191.06
						Per Diem Interest: 0.00		2,191.06
3604	ARYA ENTERPRISE, LLC		20500	SC001				0.00
26	2722 KILLIAN PL		19800	WD001		3,692.35	4,178.91	
	UNION, NJ	07083	0			3,692.35	1,847.38	13,410.99
	2722 KILLIAN PL	2	40300	500.00				13,410.99
		01/31/19	19	1	P001 CK	1,829.25	0.00	11,581.74
		03/25/19	19	2	P001 CK	1,829.25	0.00	9,752.49
		05/14/19	19	2	J052 Sen.Cit.Dis-N/O	195.21	0.00	9,947.70
		05/29/19	19	2	P001 CK	195.21	0.00	9,752.49
		09/03/19	19	3	P001 CK	1,946.52	17.81	7,805.97
		09/03/19	19	4	P001 CK	35.67	0.00	7,770.30
		07/01/20	19	4	P001 CK	1,811.71	117.41	5,958.59
		07/01/20	20	1	P001 CK	1,863.10	139.73	4,095.49
		07/01/20	20	2	P001 CK	1,863.10	55.89	2,232.39
		07/01/20	20	3	P001 CK	1,982.93	0.00	249.46
						Per Diem Interest: 0.00		249.46

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3604	2718 KILLIAN, LLC	20500				0.00
27	2718 KILLIAN PL	19200		3,883.66	4,116.70	
	UNION, NJ 07083	0		3,883.65	1,943.01	13,827.02
	2718 KILLIAN PL 2	39700	0.00			13,827.02
	03/19/19 19 1 P001 CK 3752913529			1,925.16	26.20	11,901.86
	06/03/19 19 2 P001 CK 3759552895			1,925.15	17.47	9,976.71
	09/13/19 19 3 P001 CR 3765672822			2,040.68	25.35	7,936.03
	01/21/20 19 4 P001 CK 3773723670			1,943.01	44.39	5,993.02
	04/17/20 20 1 P001 CK 3780080755			1,958.50	42.75	4,034.52
	06/12/20 20 2 P001 CK 3783377425			1,958.50	23.07	2,076.02
				Per Diem Interest:	0.00	2,076.02
3604	HERNANDEZ, BRAYAN R	20500				0.00
28	2714 KILLIAN PL	22600		4,216.26	4,469.26	
	UNION, NJ 07083	0		4,216.26	2,109.41	15,011.19
	2714 KILLIAN PL 2	43100	0.00			15,011.19
	02/08/19 19 1 P001 CK			2,090.03	0.00	12,921.16
	05/07/19 19 2 P001 CK			2,090.03	0.00	10,831.13
	09/25/19 19 3 P001 CK			2,178.13	37.32	8,653.00
	01/16/20 19 3 P001 CK 3922			37.32	2.07	8,615.68
	01/16/20 19 4 P001 CK 3922			2,109.41	87.69	6,506.27
	01/16/20 20 1 P001 CK 3924			2,126.23	0.00	4,380.04
	05/04/20 20 2 P001 CK			2,126.23	0.00	2,253.81
				Per Diem Interest:	0.00	2,253.81
3604	AKIN, SABRI & SHAO JUN RUAN	20400				0.00
29	796 LIBERTY AVE	20700		4,020.62	4,261.87	
	UNION, NJ 07083	0		4,020.60	2,011.53	14,314.62
	796 LIBERTY AVE 2	41100	0.00			14,314.62
	01/18/19 19 1 P001 CK			1,993.05	0.00	12,321.57
	03/25/19 19 2 JHR Homestead Credi			190.86-	0.00	12,130.71
	04/22/19 19 2 P001 CK			1,802.18	0.00	10,328.53
	07/10/19 19 3 P001 CK			2,112.64	0.00	8,215.89
	08/07/19 19 4 JHR Homestead Credi			190.87-	0.00	8,025.02
	10/18/19 19 4 P001 CK			1,820.66	0.00	6,204.36
	01/28/20 20 1 P001 CK			2,027.57	0.00	4,176.79
	05/04/20 20 2 P001 CK 3780987180			2,027.56	0.00	2,149.23
				Per Diem Interest:	0.00	2,149.23
3604	FERNANDES, MANOEL	20000				0.00
30	792 LIBERTY AVE	18900		3,805.40	4,033.74	
	UNION, NJ 07083	0		3,805.39	1,903.86	13,548.39
	792 LIBERTY AVE 2	38900	0.00			13,548.39
	02/04/19 19 1 P001 CK			1,886.36	0.00	11,662.03
	04/30/19 19 2 P001 CK			1,886.36	0.00	9,775.67
	08/09/19 19 3 P001 CK			1,999.56	0.00	7,776.11
	11/06/19 19 4 P001 CK			1,903.86	0.00	5,872.25
	02/04/20 20 1 P001 CK			1,919.04	0.00	3,953.21
	05/04/20 20 2 P001 CK			1,919.03	0.00	2,034.18
				Per Diem Interest:	0.00	2,034.18

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3604	CHIPPERSON, HAROLD	20000				0.00
31	814 ANDOVER RD	17100		3,629.32	3,847.09	
	UNION, NJ 07083	0		3,629.30	1,815.76	12,921.47
	786 LIBERTY AVE 2	37100	0.00			12,921.47
	02/05/19 19 1 P001 CK			1,798.52	0.00	11,122.95
	05/06/19 19 1 P001 CK			0.56	0.00	11,122.39
	05/06/19 19 2 P001 CK			1,798.51	0.00	9,323.88
	08/07/19 19 2 P001 CK			0.56	0.01	9,323.32
	08/07/19 19 3 P001 CK			1,906.46	0.00	7,416.86
	08/26/19 19 3 P001 CS			0.57	0.00	7,416.29
	11/12/19 19 4 P001 CK			1,815.76	0.00	5,600.53
	02/04/20 20 1 P001 CK			1,830.24	0.00	3,770.29
	05/14/20 20 2 P001 CK			1,830.23	0.00	1,940.06
				Per Diem Interest:	0.00	1,940.06
3604	REBELO, AMADEU & ALDA	20000				0.00
32	816 ANDOVER RD	31400		5,028.21	5,329.93	
	UNION, N.J. 07083	0		5,028.20	2,515.64	17,901.98
	816 ANDOVER RD 2	51400	0.00			17,901.98
	02/04/19 19 1 P001 CK			2,492.52	0.00	15,409.46
	03/25/19 19 2 JHR Homestead Credi			357.87-	0.00	15,051.59
	05/06/19 19 2 P001 CK			2,134.64	0.00	12,916.95
	07/30/19 19 3 P001 CK			2,642.09	0.00	10,274.86
	08/07/19 19 4 JHR Homestead Credi			357.87-	0.00	9,916.99
	11/04/19 19 4 P001 CK			2,157.77	0.00	7,759.22
	01/28/20 20 1 P001 CK			2,535.69	0.00	5,223.53
	05/21/20 20 2 P001 CK			2,535.69	0.00	2,687.84
				Per Diem Interest:	0.00	2,687.84
3604	CHIPPERSON, ELAINE	20000 WD001				0.00
33	814 ANDOVER RD	41000		5,842.34	6,200.39	
	UNION, NJ 07083	0		5,842.32	2,922.99	20,808.04
	814 ANDOVER RD 2	61000	500.00			20,808.04
	02/05/19 19 1 P001 CK			2,895.55	0.00	17,912.49
	03/25/19 19 2 JHR Homestead Credi			412.21-	0.00	17,500.28
	05/06/19 19 2 P001 CK			2,483.33	0.00	15,016.95
	08/07/19 19 3 P001 CK			3,073.05	0.00	11,943.90
	08/07/19 19 4 JHR Homestead Credi			412.21-	0.00	11,531.69
	11/12/19 19 4 P001 CK			2,510.78	0.00	9,020.91
	02/04/20 20 1 P001 CK			2,946.79	0.00	6,074.12
	05/14/20 20 2 P001 CK			2,946.78	0.00	3,127.34
				Per Diem Interest:	0.00	3,127.34
3604	WADOLOWSKI, JOSEPH & MARIA	20000				0.00
34	810 ANDOVER RD	28300		4,724.95	5,008.47	
	UNION, NJ 07083	0		4,724.95	2,363.92	16,822.29
	810 ANDOVER RD 2	48300	0.00			16,822.29
	02/01/19 19 1 P001 CK			2,342.19	0.00	14,480.10
	03/25/19 19 2 JHR Homestead Credi			336.28-	0.00	14,143.82
	04/30/19 19 2 P001 CK			2,005.91	0.00	12,137.91

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3604	34	WADOLOWSKI, JOSEPH & MARIA	Continued									
				07/31/19	19	3	P001	CK		2,482.74	0.00	9,655.17
				08/07/19	19	4	JHR	Homestead Credi		336.29-	0.00	9,318.88
				11/01/19	19	4	P001	CK		2,027.63	0.00	7,291.25
				01/31/20	20	1	P001	CK		2,382.76	0.00	4,908.49
				05/11/20	20	2	P001	CK		2,382.76	0.00	2,525.73
									Per Diem Interest:		0.00	2,525.73
3604	NEVES, MARISA & DASILVA, TONY		20000									0.00
35	806 ANDOVER RD		28700							4,764.09	5,049.95	
	UNION, NJ	07083	0							4,764.07	2,383.50	16,961.61
	806 ANDOVER RD	2	48700 0.00									16,961.61
				02/04/19	19	1	P001	CK		2,361.59	0.00	14,600.02
				04/30/19	19	2	P001	CK		2,361.58	0.00	12,238.44
				08/09/19	19	3	P001	CK		2,503.30	0.00	9,735.14
				11/06/19	19	4	P001	CK		2,383.50	0.00	7,351.64
				01/24/20	20	1	P001	CK 3774032266		2,402.50	0.00	4,949.14
				04/28/20	20	2	P001	CK 3780638438		2,402.49	0.00	2,546.65
									Per Diem Interest:		0.00	2,546.65
3604	ROA, ARGEMIRO & LUZ		20000									0.00
36	802 ANDOVER RD		25600							4,422.04	4,728.49	
	UNION, NJ	07083	0							4,422.02	2,231.78	15,804.33
	802 ANDOVER RD	2	45600 0.00									15,804.33
				10/10/18	19	1	J065	2018 Added	S	38.80	0.00	15,843.13
				02/13/19	19	1	P001	CK		2,211.27	8.27	13,631.86
				10/10/18	19	2	J065	2018 Added	S	38.79	0.00	13,670.65
				05/10/19	19	2	P001	CK		2,211.25	0.00	11,459.40
				08/14/19	19	3	P001	CK		2,343.95	9.82	9,115.45
				11/07/19	19	4	P001	CK		2,231.78	0.00	6,883.67
				02/13/20	20	1	P001	CK		2,249.57	8.50	4,634.10
				05/15/20	20	2	P001	CK		2,249.56	0.00	2,384.54
									Per Diem Interest:		0.00	2,384.54
3604	MIRANDA, ELIZABETH		20000									0.00
37	798 ANDOVER RD	00660	24400							4,343.44	4,604.06	
	UNION, NJ	07083	0							4,343.43	2,173.04	15,463.97
	798 ANDOVER RD	2	44400 0.00									15,463.97
				02/04/19	19	1	P001	CK		2,153.07	0.00	13,310.90
				04/30/19	19	2	P001	CK		2,153.07	0.00	11,157.83
				08/09/19	19	3	P001	CK		2,282.27	0.00	8,875.56
				11/06/19	19	4	P001	CK		2,173.04	0.00	6,702.52
				02/04/20	20	1	P001	CK		2,190.37	0.00	4,512.15
				05/04/20	20	2	P001	CK		2,190.36	0.00	2,321.79
									Per Diem Interest:		0.00	2,321.79

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3604	JAYSON,LINDA YINKA-ADENLAWO,I F	20000								0.00
38	794 ANDOVER RD	27700						4,666.26	4,946.26	
	UNION, NJ	07083 0						4,666.25	2,334.55	16,613.32
	794 ANDOVER RD	2 47700 0.00								16,613.32
			02/07/19	19	1	P001	CK	2,313.10	0.00	14,300.22
			05/08/19	19	2	P001	CK	2,313.09	0.00	11,987.13
			08/13/19	19	3	P001	CK	2,451.90	0.00	9,535.23
			11/12/19	19	4	P001	CK	2,334.55	0.00	7,200.68
			02/10/20	20	1	P001	CK	2,353.16	0.00	4,847.52
			05/19/20	20	2	P001	CK	2,353.16	0.00	2,494.36
							Per Diem Interest:		0.00	2,494.36
3604	DOLCEMASCOLO, SALVATORE	20000								0.00
39	790 ANDOVER RD	00660 28600						4,754.30	5,039.58	
	UNION, NJ	07083 0						4,754.29	2,378.61	16,926.78
	790 ANDOVER RD	2 48600 0.00								16,926.78
			02/04/19	19	1	P001	CK	2,356.74	0.00	14,570.04
			03/25/19	19	2	JHR	Homestead Credi	338.37-	0.00	14,231.67
			04/30/19	19	2	P001	CK	2,018.36	0.00	12,213.31
			08/09/19	19	3	P001	CK	2,498.16	0.00	9,715.15
			08/07/19	19	4	JHR	Homestead Credi	338.38-	0.00	9,376.77
			11/06/19	19	4	P001	CK	2,040.23	0.00	7,336.54
			02/04/20	20	1	P001	CK	2,397.56	0.00	4,938.98
			05/04/20	20	2	P001	CK	2,397.56	0.00	2,541.42
							Per Diem Interest:		0.00	2,541.42
3604	ST LOUIS-AUGUSTIN, CHANTAL	20000								0.00
40	786 ANDOVER RD	30200						4,910.83	5,205.49	
	UNION, NJ	07083 0						4,910.81	2,456.91	17,484.04
	786 ANDOVER RD	2 50200 0.00								17,484.04
			02/04/19	19	1	P001	CK	2,434.33	0.00	15,049.71
			04/30/19	19	2	P001	CK	2,434.32	0.00	12,615.39
			08/09/19	19	3	P001	CK	2,580.41	0.00	10,034.98
			11/06/19	19	4	P001	CK	2,456.91	0.00	7,578.07
			02/04/20	20	1	P001	CK	2,476.50	0.00	5,101.57
			05/04/20	20	2	P001	CK	2,476.49	0.00	2,625.08
							Per Diem Interest:		0.00	2,625.08
3604	FELIX, ROBERTO & DELIA	21000								0.00
41	784 ANDOVER RD	00672 40100						5,977.12	6,335.77	
	UNION, NJ	07083 0						5,977.10	2,990.38	21,280.37
	784 ANDOVER RD	2 61100 0.00								21,280.37
			02/04/19	19	1	P001	CK	2,962.90	0.00	18,317.47
			03/25/19	19	2	JHR	Homestead Credi	283.74-	0.00	18,033.73
			04/30/19	19	2	P001	CK	2,679.15	0.00	15,354.58
			08/09/19	19	3	P001	CK	3,140.69	0.00	12,213.89
			08/07/19	19	4	JHR	Homestead Credi	283.75-	0.00	11,930.14
			11/06/19	19	4	P001	CK	2,706.63	0.00	9,223.51
			02/04/20	20	1	P001	CK	3,014.22	0.00	6,209.29
			05/04/20	20	2	P001	CK	3,014.21	0.00	3,195.08

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3604	41	FELIX, ROBERTO & DELIA	Continued								
									Per Diem Interest:	0.00	3,195.08
3604	BATTISTE, ROBERT W		22000								0.00
42	780 ANDOVER RD		46200						6,671.67	7,072.00	
	UNION, NJ	07083	0						6,671.67	3,337.88	23,753.22
	780 ANDOVER RD	2	68200	0.00							23,753.22
				02/04/19	19	1	P001	CK	3,307.19	0.00	20,446.03
				05/07/19	19	2	P001	CK	3,307.19	0.00	17,138.84
				08/05/19	19	3	P001	CK	3,505.65	0.00	13,633.19
				11/07/19	19	4	P001	CK	3,337.88	0.00	10,295.31
				02/07/20	20	1	P001	CK	3,364.48	0.00	6,930.83
				05/27/20	20	2	P001	CK	3,364.48	0.00	3,566.35
									Per Diem Interest:	0.00	3,566.35
3604	DASILVA, ISAC & SUSAN		20500								0.00
43	776 ANDOVER RD		28600						4,803.22	5,091.43	
	UNION, NJ	07083	0						4,803.20	2,403.07	17,100.92
	776 ANDOVER RD	2	49100	0.00							17,100.92
				03/01/19	19	1	P001	CK 3751404282	2,380.99	23.21	14,719.93
				05/20/19	19	2	P001	CK 3758520216	2,380.98	14.70	12,338.95
				08/19/19	19	3	P001	CK 3764040127	2,523.86	15.21	9,815.09
				11/14/19	19	4	P001	CK 3769504893	2,403.07	10.20	7,412.02
				02/13/20	20	1	P001	CK 3775505819	2,422.23	9.53	4,989.79
				06/10/20	20	2	P001	CK 3783248757	2,422.22	30.98	2,567.57
									Per Diem Interest:	0.00	2,567.57
3604	GENOVA, BRUNO & MARIA		20300								0.00
44	772 ANDOVER RD	00660	26400						4,568.43	4,842.56	
	UNION, NJ	07083	0						4,568.43	2,285.61	16,265.03
	772 ANDOVER RD	2	46700	0.00							16,265.03
				02/04/19	19	1	P001	CK	2,264.60	0.00	14,000.43
				04/30/19	19	2	P001	CK	2,264.60	0.00	11,735.83
				08/09/19	19	3	P001	CK	2,400.50	0.00	9,335.33
				11/06/19	19	4	P001	CK	2,285.61	0.00	7,049.72
				02/04/20	20	1	P001	CK	2,303.83	0.00	4,745.89
				05/04/20	20	2	P001	CK	2,303.83	0.00	2,442.06
									Per Diem Interest:	0.00	2,442.06
3604	PERRIELLO, DANNY & JOYCE		20000								0.00
45	768 ANDOVER RD		30900						4,979.30	5,278.08	
	UNION, NJ	07083	0						4,979.29	2,491.17	17,727.84
	768 ANDOVER RD	2	50900	0.00							17,727.84
				02/05/19	19	1	P001	CK	2,468.27	0.00	15,259.57
				03/25/19	19	2	JHR	Homestead Credi	354.39-	0.00	14,905.18
				05/06/19	19	2	P001	CK	2,113.88	0.00	12,791.30
				08/07/19	19	3	P001	CK	2,616.39	0.00	10,174.91
				08/07/19	19	4	JHR	Homestead Credi	354.39-	0.00	9,820.52
				11/08/19	19	4	P001	CK	2,136.78	0.00	7,683.74
				02/05/20	20	1	P001	CK	2,511.03	0.00	5,172.71

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3604	45	PERRIELLO, DANNY & JOYCE Continued			
		05/07/20 20 2 P001 CK	2,511.02	0.00	2,661.69
		Per Diem Interest:	0.00		2,661.69
3604	GOCO, RODOLFO D, JR & LIWANAG L	20000			0.00
46	764 ANDOVER RD	21800	4,089.09	4,334.45	
	UNION, N.J. 07083	0	4,089.09	2,045.79	14,558.42
	764 ANDOVER RD 2	41800 0.00			14,558.42
	02/01/19 19	1 P001 CK	2,026.99	0.00	12,531.43
	04/25/19 19	2 P001 CK	2,026.99	0.00	10,504.44
	07/11/19 19	3 P001 CK	2,148.62	0.00	8,355.82
	10/23/19 19	4 P001 CK	2,045.79	0.00	6,310.03
	01/27/20 20	1 P001 CK	2,062.10	0.00	4,247.93
	04/22/20 20	2 P001 CK	2,062.10	0.00	2,185.83
		Per Diem Interest:	0.00		2,185.83
3604	BENTIVEGNA, PAUL J	20000			0.00
47	760 ANDOVER RD	26700	4,568.43	4,842.56	
	UNION, NJ 07083	0	4,568.43	2,285.61	16,265.03
	760 ANDOVER RD 2	46700 0.00			16,265.03
	02/06/19 19	1 P001 CK	2,264.60	0.00	14,000.43
	05/06/19 19	2 P001 CK	2,264.60	0.00	11,735.83
	08/06/19 19	3 P001 CK	2,400.50	0.00	9,335.33
	11/06/19 19	4 P001 CK	2,285.61	0.00	7,049.72
	02/06/20 20	1 P001 CK	2,303.83	0.00	4,745.89
	05/08/20 20	2 P001 CK	2,303.83	0.00	2,442.06
		Per Diem Interest:	0.00		2,442.06
3604	FERREIRA, ARMANDO & SANDRA A	20000			0.00
48	756 ANDOVER RD	27900	4,685.82	4,966.99	
	UNION, NJ 07083	0	4,685.82	2,344.35	16,682.98
	756 ANDOVER RD 2	47900 0.00			16,682.98
	02/01/19 19	1 P001 CK	2,322.79	0.00	14,360.19
	04/29/19 19	2 P001 CK	2,322.79	0.00	12,037.40
	07/31/19 19	3 P001 CK	2,462.18	0.00	9,575.22
	10/31/19 19	4 P001 CK	2,344.35	0.00	7,230.87
	01/27/20 20	1 P001 CK	2,363.03	0.00	4,867.84
	05/12/20 20	2 P001 CK	2,363.03	0.00	2,504.81
		Per Diem Interest:	0.00		2,504.81
3604	EMMANOUILIDIS, M & K	20600			0.00
49	750 ANDOVER RD	27800	4,734.74	5,018.84	
	UNION, NJ 07083	0	4,734.73	2,368.81	16,857.12
	750 ANDOVER RD 2	48400 0.00			16,857.12
	02/08/19 19	1 P001 CK	2,347.04	0.00	14,510.08
	05/07/19 19	2 P001 CK	2,347.04	0.00	12,163.04
	07/31/19 19	3 P001 CK	2,487.88	0.00	9,675.16
	11/04/19 19	4 P001 CK	2,368.81	0.00	7,306.35
	02/07/20 20	1 P001 CK	2,387.70	0.00	4,918.65
	05/07/20 20	2 P001 CK 3781334353	2,387.69	0.00	2,530.96

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3604	49	EMMANOUILIDIS, M & K		Continued			
					Per Diem Interest:	0.00	2,530.96
3604	HOFFMAN, HEATHER		21900				0.00
50	746 ANDOVER RD	00660	31300		5,204.29	5,516.58	
	UNION, NJ	07083	0		5,204.29	2,603.74	18,528.90
	746 ANDOVER RD	2	53200	0.00			18,528.90
		02/04/19 19	1 P001 CK		2,579.80	0.00	15,949.10
		04/30/19 19	2 P001 CK		2,579.80	0.00	13,369.30
		08/09/19 19	3 P001 CK		2,734.62	0.00	10,634.68
		11/06/19 19	4 P001 CK		2,603.74	0.00	8,030.94
		02/04/20 20	1 P001 CK		2,624.49	0.00	5,406.45
		05/04/20 20	2 P001 CK		2,624.49	0.00	2,781.96
					Per Diem Interest:	0.00	2,781.96
3604	NWANONYIRI, ANTHONY & ELIZABETH		21100				0.00
51	740 ANDOVER RD		29400		4,940.18	5,236.60	
	UNION, NJ	07083	0		4,940.16	2,471.59	17,588.53
	740 ANDOVER RD	2	50500	0.00			17,588.53
		02/04/19 19	1 P001 CK		2,448.88	0.00	15,139.65
		04/30/19 19	2 P001 CK		2,448.87	0.00	12,690.78
		08/09/19 19	3 P001 CK		2,595.83	0.00	10,094.95
		11/06/19 19	4 P001 CK		2,471.59	0.00	7,623.36
		02/04/20 20	1 P001 CK		2,491.30	0.00	5,132.06
		05/04/20 20	2 P001 CK		2,491.29	0.00	2,640.77
					Per Diem Interest:	0.00	2,640.77
3604	MARQUEZ, RENATO JR & ELENA		21100				0.00
52	736 ANDOVER RD	00660	30000		4,998.86	5,298.82	
	UNION, NJ	07083	0		4,998.86	2,500.95	17,797.49
	736 ANDOVER RD	2	51100	0.00			17,797.49
		02/04/19 19	1 P001 CK		2,477.97	0.00	15,319.52
		04/30/19 19	2 P001 CK		2,477.97	0.00	12,841.55
		08/09/19 19	3 P001 CK		2,626.67	0.00	10,214.88
		11/06/19 19	4 P001 CK		2,500.95	0.00	7,713.93
		02/04/20 20	1 P001 CK		2,520.89	0.00	5,193.04
		05/04/20 20	2 P001 CK		2,520.89	0.00	2,672.15
					Per Diem Interest:	0.00	2,672.15
3604	MC TERNAN, JOHN - MC TERNAN, PETER		21700				0.00
53	730 ANDOVER RD		28400		4,901.04	5,195.13	
	UNION, NJ	07083	0		4,901.03	2,452.01	17,449.21
	730 ANDOVER RD	2	50100	0.00			17,449.21
		02/05/19 19	1 P001 CK		2,429.48	0.00	15,019.73
		03/25/19 19	2 JHR	Homestead Credi	398.82-	0.00	14,620.91
		05/06/19 19	2 P001 CK		2,030.65	0.00	12,590.26
		08/05/19 19	3 P001 CK		2,575.27	0.00	10,014.99
		08/07/19 19	4 JHR	Homestead Credi	348.82-	0.00	9,666.17
		11/13/19 19	4 P001 CK		2,103.19	7.62	7,562.98
		02/04/20 20	1 P001 CK		2,471.56	0.00	5,091.42

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3604	53	MC TERNAN, JOHN - MC TERNAN, PETER Continued			
		05/04/20 20 2 P001 CK	2,471.56	0.00	2,619.86
		Per Diem Interest:		0.00	2,619.86
3604	RIVERA, MIGUEL A & FLORBELA M	20400			0.00
54	2767 HICKORY RD	00672 20100	3,961.92	4,199.65	
	UNION, N J	07083 0	3,961.92	1,982.17	14,105.66
	2767 HICKORY RD	2 40500 0.00			14,105.66
		02/01/19 19 1 P001 CK	1,963.95	0.00	12,141.71
		04/25/19 19 2 P001 CK	1,963.95	0.00	10,177.76
		07/11/19 19 3 P001 CK	2,081.80	0.00	8,095.96
		10/23/19 19 4 P001 CK	1,982.17	0.00	6,113.79
		01/27/20 20 1 P001 CK	1,997.97	0.00	4,115.82
		04/22/20 20 2 P001 CK	1,997.97	0.00	2,117.85
		Per Diem Interest:		0.00	2,117.85
3604	ZOURZOUKIS, DIMITRIOS & THERESA	21100			0.00
55	2761 HICKORY RD	00660 24100	4,421.69	4,687.02	
	UNION, NJ	07083 0	4,421.69	2,212.20	15,742.60
	2761 HICKORY RD	2 45200 0.00			15,742.60
		02/04/19 19 1 P001 CK	2,191.86	0.00	13,550.74
		03/25/19 19 2 JHR Homestead Credi	314.70-	0.00	13,236.04
		04/30/19 19 2 P001 CK	1,877.16	0.00	11,358.88
		08/09/19 19 3 P001 CK	2,323.40	0.00	9,035.48
		08/07/19 19 4 JHR Homestead Credi	314.71-	0.00	8,720.77
		11/06/19 19 4 P001 CK	1,897.49	0.00	6,823.28
		02/04/20 20 1 P001 CK	2,229.83	0.00	4,593.45
		05/04/20 20 2 P001 CK	2,229.83	0.00	2,363.62
		Per Diem Interest:		0.00	2,363.62
3605	NEMEZIO, SALVATORE R & ELAINE A	21800			0.00
1	139 HICKORY RD	20100	4,098.88	4,344.83	
	UNION, NJ	07083 0	4,098.86	2,050.69	14,593.26
	139 HICKORY RD	2 41900 0.00			14,593.26
		02/06/19 19 1 P001 CK	2,031.84	0.00	12,561.42
		05/16/19 19 2 P001 CK	2,031.83	0.00	10,529.59
		07/26/19 19 3 P001 CK	2,153.77	0.00	8,375.82
		10/11/19 19 4 P001 CK	2,050.69	0.00	6,325.13
		02/10/20 20 1 P001 CK	2,067.04	0.00	4,258.09
		06/10/20 20 2 P001 CK	2,067.03	0.00	2,191.06
		Per Diem Interest:		0.00	2,191.06
3605	DALAL, NARENDRA	20600			0.00
2	131 HICKORY RD	21400	4,108.66	4,355.20	
	UNION, NJ	07083 0	4,108.64	2,055.58	14,628.08
	131 HICKORY RD	2 42000 0.00			14,628.08
		02/11/19 19 1 P001 CK	2,036.60	0.00	12,591.48
		05/13/19 19 1 P001 CK	0.09	0.00	12,591.39
		03/25/19 19 2 JHR Homestead Credi	292.42-	0.00	12,298.97
		05/13/19 19 2 P001 CK	1,744.17	0.00	10,554.80

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
3605 2	DALAL, NARENDRA		Continued			
		08/13/19 19 2	P001 CK	0.09	0.00	10,554.71
		08/13/19 19 3	P001 CK	2,158.82	0.00	8,395.89
		11/13/19 19 3	P001 CK	0.09	0.00	8,395.80
		08/07/19 19 4	JHR Homestead Credi	292.43-	0.00	8,103.37
		11/13/19 19 4	P001 CK	1,763.06	0.00	6,340.31
		02/10/20 19 4	P001 CK	0.09	0.00	6,340.22
		02/10/20 20 1	P001 CK	2,071.88	0.00	4,268.34
		05/20/20 20 1	P001 CK	0.09	0.00	4,268.25
		05/20/20 20 2	P001 CK	2,071.87	0.00	2,196.38
				Per Diem Interest:	0.00	2,196.38
3605	SCANNELLI, CAROLYN	20600				0.00
3	127 HICKORY RD	23200		4,197.46	4,629.13	
	UNION, NJ 07083	0		4,197.44	2,230.96	15,254.99
	127 HICKORY RD 2	43800	0.00			15,254.99
		02/04/19 19 1	P001 CK	2,036.69	0.00	13,218.30
		03/25/19 19 2	JHR Homestead Credi	195.04-	0.00	13,023.26
		04/30/19 19 2	P001 CK	1,841.64	0.00	11,181.62
		08/09/19 19 3	P001 CK	2,338.72	0.00	8,842.90
		08/07/19 19 4	JHR Homestead Credi	195.05-	0.00	8,647.85
		11/06/19 19 4	P001 CK	2,035.91	0.00	6,611.94
		02/04/20 20 1	P001 CK	2,160.77	0.00	4,451.17
		05/04/20 20 2	P001 CK	2,160.76	0.00	2,290.41
				Per Diem Interest:	0.00	2,290.41
3605	ALSTON, TIMOTHY	21100				0.00
4	123 HICKORY RD 00660	26900		4,695.60	4,977.36	
	UNION, NJ 07083	0		4,695.60	2,349.24	16,717.80
	123 HICKORY RD 2	48000	0.00			16,717.80
		02/04/19 19 1	P001 CK	2,327.64	0.00	14,390.16
		04/30/19 19 2	P001 CK	2,327.64	0.00	12,062.52
		08/09/19 19 3	P001 CK	2,467.32	0.00	9,595.20
		11/06/19 19 4	P001 CK	2,349.24	0.00	7,245.96
		02/04/20 20 1	P001 CK	2,367.96	0.00	4,878.00
		05/04/20 20 2	P001 CK	2,367.96	0.00	2,510.04
				Per Diem Interest:	0.00	2,510.04
3605	WARD, CAIAS & BERNI, CHRISTINE	21100				0.00
5	730 HEMLOCK RD	20600		4,079.31	4,324.08	
	UNION, NJ 07083	0		4,079.30	2,040.90	14,523.59
	730 HEMLOCK RD 2	41700	0.00			14,523.59
		02/04/19 19 1	P001 CK	2,022.14	0.00	12,501.45
		04/30/19 19 2	P001 CK	2,022.14	0.00	10,479.31
		08/09/19 19 3	P001 CK	2,143.48	0.00	8,335.83
		11/06/19 19 4	P001 CK	2,040.90	0.00	6,294.93
		02/04/20 20 1	P001 CK	2,057.17	0.00	4,237.76
		05/04/20 20 2	P001 CK	2,057.16	0.00	2,180.60
				Per Diem Interest:	0.00	2,180.60

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3605	KRUSE, KENNETH A & TORI	20400			0.00
6	734 HEMLOCK RD	00660 15700	3,531.49	3,743.39	
	UNION, NJ	07083 0	3,531.48	1,766.82	12,573.18
	734 HEMLOCK RD	2 36100 0.00			12,573.18
		02/04/19 19 1 P001 CK	1,750.58	0.00	10,822.60
		04/30/19 19 2 P001 CK	1,750.58	0.00	9,072.02
		08/09/19 19 3 P001 CK	1,855.63	0.00	7,216.39
		11/06/19 19 4 P001 CK	1,766.82	0.00	5,449.57
		02/04/20 20 1 P001 CK	1,780.91	0.00	3,668.66
		05/04/20 20 2 P001 CK	1,780.90	0.00	1,887.76
		Per Diem Interest:	0.00		1,887.76
3605	MC MILLAN, WILLIAM & SUSAN	20800			0.00
7	738 HEMLOCK RD	00660 31700	5,135.82	5,443.99	
	UNION, NJ	07083 0	5,135.82	2,569.48	18,285.11
	738 HEMLOCK RD	2 52500 0.00			18,285.11
		02/04/19 19 1 P001 CK	2,545.86	0.00	15,739.25
		04/30/19 19 2 P001 CK	2,545.86	0.00	13,193.39
		08/09/19 19 3 P001 CK	2,698.63	0.00	10,494.76
		11/06/19 19 4 P001 CK	2,569.48	0.00	7,925.28
		02/04/20 20 1 P001 CK	2,589.96	0.00	5,335.32
		05/04/20 20 2 P001 CK	2,589.96	0.00	2,745.36
		Per Diem Interest:	0.00		2,745.36
3605	SECCO, VITO A & YOUNG, ANNA M	20800			0.00
8	742 HEMLOCK RD	20400	4,030.39	4,272.24	
	UNION, NJ	07083 0	4,030.39	2,016.43	14,349.45
	742 HEMLOCK RD	2 41200 0.00			14,349.45
		01/28/19 19 1 P001 CK 3748660030	1,997.89	0.00	12,351.56
		04/29/19 19 2 P001 CK 3756811549	1,997.89	0.00	10,353.67
		07/15/19 19 3 P001 CK 3761886663	2,117.79	0.00	8,235.88
		11/08/19 19 4 P001 CK 3769150237	1,700.00	0.00	6,535.88
		11/18/19 19 4 P001 CR 3769725177	316.43	1.20	6,219.45
		01/27/20 20 1 P001 CK 3774209570	370.00	0.00	5,849.45
		02/04/20 20 1 P001 CK 3774823802	800.00	0.00	5,049.45
		02/21/20 20 1 P001 CK 3776068620	862.50	3.83	4,186.95
		03/02/20 20 2 P001 CK 3776670990	700.00	0.00	3,486.95
		03/27/20 20 2 P001 CK 3778551059	700.00	0.00	2,786.95
		04/30/20 20 2 P001 CK 3780814107	632.50	0.00	2,154.45
		06/22/20 20 3 P001 CK 3783900956	500.00	0.00	1,654.45
		07/06/20 20 3 P001 CK 3784915401	550.00	0.00	1,104.45
		Per Diem Interest:	0.00		1,104.45
3605	LEMACHE, EDUARDO SR & NARCISA R	20800			0.00
9	746 HEMLOCK RD	00660 31300	5,096.69	5,402.51	
	UNION, NJ	07083 0	5,096.68	2,549.90	18,145.78
	746 HEMLOCK RD	2 52100 0.00			18,145.78
		01/30/19 19 1 P001 CK	2,526.46	0.00	15,619.32
		04/29/19 19 2 P001 CK	2,526.46	0.00	13,092.86
		07/30/19 19 3 P001 CK	2,678.07	0.00	10,414.79

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3605	9	LEMACHE, EDUARDO SR & NARCISA R					Continued			
			10/28/19	19	4	P001	CK	2,549.90	0.00	7,864.89
			02/04/20	20	1	P001	CK	2,570.23	0.00	5,294.66
			05/13/20	20	2	P001	CK	2,570.22	0.00	2,724.44
							Per Diem Interest:		0.00	2,724.44
3605	SISKOSKE, EUGENE	22300								0.00
10	750 HEMLOCK RD	00660 24400						4,568.43	4,842.56	
	UNION, NJ	07083 0						4,568.43	2,285.61	16,265.03
	750 HEMLOCK RD	2 46700 0.00								16,265.03
			02/04/19	19	1	P001	CK	2,264.60	0.00	14,000.43
			04/30/19	19	2	P001	CK	2,264.60	0.00	11,735.83
			08/09/19	19	3	P001	CK	2,400.50	0.00	9,335.33
			11/06/19	19	4	P001	CK	2,285.61	0.00	7,049.72
			02/04/20	20	1	P001	CK	2,303.83	0.00	4,745.89
			05/04/20	20	2	P001	CK	2,303.83	0.00	2,442.06
							Per Diem Interest:		0.00	2,442.06
3605	FIDALGO, TONY - FIDALGO, IRMA D	20600								0.00
11	754 HEMLOCK RD	00660 18000						3,776.05	4,002.63	
	UNION, NJ	07083 0						3,776.04	1,889.18	13,443.90
	754 HEMLOCK RD	2 38600 0.00								13,443.90
			01/30/19	19	1	P001	CK	1,871.81	0.00	11,572.09
			04/29/19	19	2	P001	CK	1,871.81	0.00	9,700.28
			07/30/19	19	3	P001	CK	1,984.14	0.00	7,716.14
			10/28/19	19	4	P001	CK	1,889.18	0.00	5,826.96
			02/04/20	20	1	P001	CK	1,904.24	0.00	3,922.72
			05/13/20	20	2	P001	CK	1,904.23	0.00	2,018.49
							Per Diem Interest:		0.00	2,018.49
3605	CHUA, JOSEPH Y & LINDA SY	20500								0.00
12	758 HEMLOCK RD	30700						5,008.65	5,309.19	
	UNION, NJ	07083 0						5,008.63	2,505.86	17,832.33
	758 HEMLOCK RD	2 51200 0.00								17,832.33
			02/01/19	19	1	P001	CK	2,482.82	0.00	15,349.51
			04/25/19	19	2	P001	CK	2,482.81	0.00	12,866.70
			07/11/19	19	3	P001	CK	2,631.81	0.00	10,234.89
			10/18/19	19	4	P001	CK	2,505.86	0.00	7,729.03
			01/17/20	20	1	P001	CK	2,525.83	0.00	5,203.20
			05/14/20	20	2	P001	CK	2,525.82	0.00	2,677.38
							Per Diem Interest:		0.00	2,677.38
3605	LLOYD, ERIN M - LEHMANN, BARBARA A	20500								0.00
13	762 HEMLOCK RD	00672 25100						4,460.83	4,728.49	
	UNION, NJ	07083 0						4,460.82	2,231.78	15,881.92
	762 HEMLOCK RD	2 45600 0.00								15,881.92
			02/01/19	19	1	P001	CK	2,211.26	0.00	13,670.66
			04/25/19	19	2	P001	CK	2,211.26	0.00	11,459.40
			08/06/19	19	3	P001	CK	2,343.95	0.00	9,115.45
			11/06/19	19	4	P001	CK	2,231.78	0.00	6,883.67

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3605	13	LLOYD, ERIN M - LEHMANN, BARBARA A Continued								
			02/04/20	20	1	P001	CK	2,249.57	0.00	4,634.10
			03/30/20	20	2	P001	CK	2,249.56	0.00	2,384.54
								Per Diem Interest:	0.00	2,384.54
3605	OLIVEIRA, DANIEL JOSE & JESSICA M		21100							0.00
16	774 HEMLOCK RD	01530	14500					3,482.58	3,691.54	
	UNION, NJ	07083	0					3,482.57	1,742.35	12,399.04
	774 HEMLOCK RD	2	35600			0.00				12,399.04
			02/04/19	19	1	P001	CK	1,726.34	0.00	10,672.70
			04/30/19	19	2	P001	CK	1,726.33	0.00	8,946.37
			08/01/19	19	3	P001	CK	1,829.93	0.00	7,116.44
			11/01/19	19	4	P001	CK	1,742.35	0.00	5,374.09
			02/13/20	20	1	P001	CK	1,756.24	0.00	3,617.85
			05/05/20	20	2	P001	CK	1,756.24	0.00	1,861.61
								Per Diem Interest:	0.00	1,861.61
3605	BRANCO, JOSE & DORVALINA		21800							0.00
17	45 FILBERT LA		30600					5,126.04	5,433.62	
	UNION, NJ	07083	0					5,126.03	2,564.58	18,250.27
	45 FILBERT LA	2	52400			0.00				18,250.27
			02/28/19	19	1	P001	CK	2,541.01	23.05	15,709.26
			03/25/19	19	2	JHR	Homestead Credi	414.83-	0.00	15,294.43
			05/15/19	19	2	P001	CK	2,126.18	9.05	13,168.25
			05/15/19	19	3	P001	CK	405.78	0.00	12,762.47
			08/29/19	19	3	P001	CK	2,287.71	20.36	10,474.76
			08/07/19	19	4	JHR	Homestead Credi	364.84-	0.00	10,109.92
			11/27/19	19	4	P001	CK	2,199.74	17.77	7,910.18
			02/10/20	20	1	P001	CK	2,585.03	0.00	5,325.15
			06/22/20	20	2	P001	CK	2,585.02	51.68	2,740.13
								Per Diem Interest:	0.00	2,740.13
3605	GONZALEZ, JOSE & MARIA		20700							0.00
19	37 FILBERT LA		20400					4,020.62	4,261.87	
	UNION, NJ	07083	0					4,020.60	2,011.53	14,314.62
	37 FILBERT LA	2	41100			0.00				14,314.62
			01/25/19	19	1	P001	CK	1,993.05	0.00	12,321.57
			04/30/19	19	2	P001	CK	1,993.04	0.00	10,328.53
			07/29/19	19	3	P001	CK	2,112.64	0.00	8,215.89
			10/30/19	19	4	P001	CK	2,011.53	0.00	6,204.36
			01/30/20	20	1	P001	CK	2,027.57	0.00	4,176.79
			05/07/20	20	2	P001	CK	2,027.56	0.00	2,149.23
								Per Diem Interest:	0.00	2,149.23
3605	MALDONADO,MYCHELL - FERREIRA, JORGE		20600							0.00
20	33 FILBERT LA	00660	23900					4,353.22	4,705.89	
	UNION, NJ	07083	0					4,353.22	2,177.94	15,590.27
	33 FILBERT LA	2	44500			0.00				15,590.27
			02/06/19	19	1	P001	CK	2,157.92	0.00	13,432.35
			05/02/19	19	2	P001	CK	2,157.92	0.00	11,274.43

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3605	20	MALDONADO,MYCHELL - FERREIRA, JORGE Continued								
			07/25/19	19	3	P001	CK	2,287.41	0.00	8,987.02
			10/23/19	19	4	P001	CK	2,177.94	0.00	6,809.08
			12/19/19	20	1	P001	CK 86541	2,195.30	0.00	4,613.78
			05/04/20	20	2	P001	CK	2,195.30	0.00	2,418.48
								Per Diem Interest:	0.00	2,418.48
3605	SABOGAL, GEORGE H & LOURDES	20600								0.00
21	29 FILBERT LA	29900						4,940.18	5,236.60	
	UNION, NJ	07083 0						4,940.16	2,471.59	17,588.53
	29 FILBERT LA	2 50500 0.00								17,588.53
			02/01/19	19	1	P001	CK	2,448.88	0.00	15,139.65
			05/06/19	19	2	P001	CK	2,448.87	0.00	12,690.78
			08/02/19	19	3	P001	CK	2,595.83	0.00	10,094.95
			11/06/19	19	4	P001	CK	2,471.59	0.00	7,623.36
			02/05/20	20	1	P001	CK	2,491.30	0.00	5,132.06
			05/07/20	20	2	P001	CK	2,491.29	0.00	2,640.77
								Per Diem Interest:	0.00	2,640.77
3605	ALICKNOVIC, BRYAN	20600								0.00
22	25 FILBERT LA	23400						4,304.30	4,562.58	
	UNION, NJ	07083 0						4,304.30	2,153.47	15,324.65
	25 FILBERT LA	2 44000 0.00								15,324.65
			02/04/19	19	1	P001	CK	2,133.67	0.00	13,190.98
			04/30/19	19	2	P001	CK	2,133.67	0.00	11,057.31
			08/09/19	19	3	P001	CK	2,261.71	0.00	8,795.60
			11/06/19	19	4	P001	CK	2,153.47	0.00	6,642.13
			02/04/20	20	1	P001	CK	2,170.63	0.00	4,471.50
			05/04/20	20	2	P001	CK	2,170.63	0.00	2,300.87
								Per Diem Interest:	0.00	2,300.87
3605	FERRETTI, THELMA	20600								0.00
23	21 FILBERT LA	24500						4,411.92	4,676.65	
	UNION, NJ	07083 0						4,411.90	2,207.30	15,707.77
	21 FILBERT LA	2 45100 0.00								15,707.77
			01/15/19	19	1	P001	CK	2,187.02	0.00	13,520.75
			04/17/19	19	2	P001	CK	2,187.01	0.00	11,333.74
			06/24/19	19	3	P001	CK	2,318.25	0.00	9,015.49
			10/18/19	19	4	P001	CK	2,207.30	0.00	6,808.19
			01/15/20	20	1	P001	CK	2,224.90	0.00	4,583.29
			04/27/20	20	2	P001	CK	2,224.89	0.00	2,358.40
								Per Diem Interest:	0.00	2,358.40
3605	ALEU, GEORGE & AROCHO, YESENIA	21000								0.00
24	17 FILBERT LA	00660 40200						5,986.89	6,346.14	
	UNION, NJ	07083 0						5,986.89	2,995.28	21,315.20
	17 FILBERT LA	2 61200 0.00								21,315.20
			02/04/19	19	1	P001	CK	2,967.74	0.00	18,347.46
			04/30/19	19	2	P001	CK	2,967.74	0.00	15,379.72
			08/09/19	19	3	P001	CK	3,145.84	0.00	12,233.88

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3605	24	ALEU, GEORGE & AROCHO, YESENIA Continued								
			06/07/19	19	4	P001	CK Wire	13.65	0.00	12,220.23
			11/06/19	19	4	P001	CK	2,981.63	0.00	9,238.60
			02/04/20	20	1	P001	CK	3,019.15	0.00	6,219.45
			05/04/20	20	2	P001	CK	3,019.15	0.00	3,200.30
								Per Diem Interest:	0.00	3,200.30
3605	HEIDEL, WILLIAM R	21000 VT001								0.00
25	13 FILBERT LA	18600						3,748.88	3,981.32	
	UNION, NJ	07083 0						3,748.87	1,875.62	13,354.69
	13 FILBERT LA	2 39600 500.00								13,354.69
			02/04/19	19	1	P001	CK	1,857.81	0.00	11,496.88
			04/30/19	19	2	P001	CK	1,857.80	0.00	9,639.08
			08/26/19	19	3	P001	CK	1,973.04	14.24	7,666.04
			10/30/19	19	4	P001	CK	1,875.62	0.00	5,790.42
			02/07/20	20	1	P001	CK	1,891.07	0.00	3,899.35
			05/12/20	20	2	P001	CK	1,891.07	0.00	2,008.28
								Per Diem Interest:	0.00	2,008.28
3605	RODRIGUES, ARLINDO J	21000								0.00
26	9 FILBERT LANE	00660 54100						7,346.66	7,787.50	
	UNION, NJ	07083 0						7,346.66	3,675.57	26,156.39
	9 FILBERT LA	2 75100 0.00								26,156.39
			01/30/19	19	1	P001	CK	3,641.79	0.00	22,514.60
			04/29/19	19	2	P001	CK	3,641.79	0.00	18,872.81
			07/30/19	19	3	P001	CK	3,860.33	0.00	15,012.48
			10/28/19	19	4	P001	CK	3,675.57	0.00	11,336.91
			02/04/20	20	1	P001	CK	3,704.87	0.00	7,632.04
			05/13/20	20	2	P001	CK	3,704.87	0.00	3,927.17
								Per Diem Interest:	0.00	3,927.17
3606	MAZZITELLI, JAMES M & BETH ANN	21000								0.00
1	747 PINEWOOD RD	00660 26400						4,636.91	4,915.15	
	UNION, NJ	07083 0						4,636.90	2,319.87	16,508.83
	747 PINEWOOD RD	2 47400 0.00								16,508.83
			02/04/19	19	1	P001	CK	2,298.55	0.00	14,210.28
			04/30/19	19	2	P001	CK	2,298.54	0.00	11,911.74
			08/09/19	19	3	P001	CK	2,436.48	0.00	9,475.26
			11/06/19	19	4	P001	CK	2,319.87	0.00	7,155.39
			02/04/20	20	1	P001	CK	2,338.36	0.00	4,817.03
			05/04/20	20	2	P001	CK	2,338.36	0.00	2,478.67
								Per Diem Interest:	0.00	2,478.67
3606	THERMITUS, JOANE	20400								0.00
2	751 PINEWOOD RD	47700						6,661.89	7,061.63	
	UNION, NJ	07083 0						6,661.88	3,332.98	23,718.38
	751 PINEWOOD RD	2 68100 0.00								23,718.38
			02/04/19	19	1	P001	CK	3,302.34	0.00	20,416.04
			04/30/19	19	2	P001	CK	3,302.34	0.00	17,113.70
			08/09/19	19	3	P001	CK	3,500.51	0.00	13,613.19

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		Date Yr Qtr Code Description		Principal	Interest	Balance
3606 2	THERMITUS, JOANE	Continued				
		11/06/19 19 4 P001 CK		3,332.98	0.00	10,280.21
		02/04/20 20 1 P001 CK		3,359.55	0.00	6,920.66
		05/04/20 20 2 P001 CK		3,359.54	0.00	3,561.12
				Per Diem Interest:	0.00	3,561.12
3606	AHEARN-EVANS, MAUREEN	20500				0.00
3	755 PINEWOOD RD	00660 19700		3,932.57	4,168.54	
	UNION, NJ	07083 0		3,932.57	1,967.49	14,001.17
	755 PINEWOOD RD	2 40200	0.00			14,001.17
		02/04/19 19 1 P001 CK		1,949.40	0.00	12,051.77
		03/25/19 19 2 JHR Homestead Credi		186.68-	0.00	11,865.09
		04/30/19 19 2 P001 CK		1,762.72	0.00	10,102.37
		08/09/19 19 3 P001 CK		2,066.38	0.00	8,035.99
		08/07/19 19 4 JHR Homestead Credi		186.69-	0.00	7,849.30
		11/06/19 19 4 P001 CK		1,780.80	0.00	6,068.50
		02/04/20 20 1 P001 CK		1,983.17	0.00	4,085.33
		05/04/20 20 2 P001 CK		1,983.17	0.00	2,102.16
				Per Diem Interest:	0.00	2,102.16
3606	CANTAGALLO, LOUIS F JR	20500				0.00
4	759 PINEWOOD RD	18600		3,824.96	4,054.48	
	UNION, NJ	07083 0		3,824.96	1,913.64	13,618.04
	759 PINEWOOD RD	2 39100	0.00			13,618.04
		02/19/19 19 1 P001 CK		1,896.06	9.56	11,721.98
		03/25/19 19 2 JHR Homestead Credi		272.23-	0.00	11,449.75
		05/01/19 19 2 P001 CK		1,623.83	0.00	9,825.92
		07/29/19 19 3 P001 CK		2,009.84	0.00	7,816.08
		08/07/19 19 4 JHR Homestead Credi		272.23-	0.00	7,543.85
		10/28/19 19 4 P001 CK		1,641.41	0.00	5,902.44
		01/27/20 20 1 P001 CK		1,928.90	0.00	3,973.54
		05/04/20 20 2 P001 CK		1,928.90	0.00	2,044.64
				Per Diem Interest:	0.00	2,044.64
3606	BONNER, MARSHA R	20400				0.00
5	763 PINEWOOD RD	00597 35900		5,483.31	5,862.28	
	UNION, NJ	07083 0		5,483.30	2,779.70	19,608.59
	763 PINEWOOD RD	2 56300	0.00			19,608.59
		02/06/19 19 1 P001 CK		2,705.89	0.00	16,902.70
		04/30/19 19 2 P001 CK		2,705.88	0.00	14,196.82
		08/09/19 19 3 P001 CK		2,918.21	0.00	11,278.61
		11/06/19 19 4 P001 CK		2,779.70	0.00	8,498.91
		02/04/20 20 1 P001 CK		2,777.42	0.00	5,721.49
		05/04/20 20 2 P001 CK		2,777.42	0.00	2,944.07
				Per Diem Interest:	0.00	2,944.07

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3606	GAY, GREGORY - DISPALATRO, ARIANA	20500			0.00
6	767 PINEWOOD RD	00597 18100	3,756.66	4,022.02	
	UNION, NJ	07083 0	3,756.64	1,908.58	13,443.90
	767 PINEWOOD RD	2 38600 0.00			13,443.90
		02/06/19 19 1 P001 CK	1,852.42	0.00	11,591.48
		05/02/19 19 2 P001 CK	1,852.41	0.00	9,739.07
		07/25/19 19 3 P001 CK	2,003.53	0.00	7,735.54
		10/23/19 19 4 P001 CK	1,908.58	0.00	5,826.96
		01/27/20 20 1 P001 CK	1,904.24	0.00	3,922.72
		05/13/20 20 2 P001 CK	1,904.23	0.00	2,018.49
		Per Diem Interest:	0.00		2,018.49
3606	PAGANO, CATHERINE	20400			0.00
7	771 PINEWOOD RD	20800	4,030.39	4,272.24	
	UNION, NJ	07083 0	4,030.39	2,016.43	14,349.45
	771 PINEWOOD RD	2 41200 0.00			14,349.45
		01/18/19 19 1 P001 CK	1,997.89	0.00	12,351.56
		03/25/19 19 2 JHR Homestead Credi	336.85-	0.00	12,014.71
		04/23/19 19 2 P001 CK	1,661.04	0.00	10,353.67
		07/23/19 19 3 P001 CK	2,117.79	0.00	8,235.88
		08/07/19 19 4 JHR Homestead Credi	286.86-	0.00	7,949.02
		11/21/19 19 4 P001 CK	1,729.57	15.69	6,219.45
		01/23/20 20 1 P001 CK	2,032.50	0.00	4,186.95
		04/30/20 20 2 P001 CK	2,032.50	0.00	2,154.45
		Per Diem Interest:	0.00		2,154.45
3606	FIGUEROA, ORLANDO & TINA	20400			0.00
8	775 PINEWOOD RD	22300	4,177.13	4,427.78	
	UNION, NJ	07083 0	4,177.13	2,089.84	14,871.88
	775 PINEWOOD RD	2 42700 0.00			14,871.88
		02/04/19 19 1 P001 CK	2,070.63	0.00	12,801.25
		04/17/19 19 2 P001 CK	2,070.63	0.00	10,730.62
		08/09/19 19 3 P001 CK	2,194.89	0.00	8,535.73
		11/06/19 19 4 P001 CK	2,089.84	0.00	6,445.89
		02/04/20 20 1 P001 CK	2,106.50	0.00	4,339.39
		05/04/20 20 2 P001 CK	2,106.50	0.00	2,232.89
		Per Diem Interest:	0.00		2,232.89
3606	DOYLE, STEPHEN - DESAI, KRUPA	20400			0.00
9	779 PINEWOOD RD	40100	5,918.42	6,273.55	
	UNION, NJ	07083 0	5,918.42	2,961.02	21,071.41
	779 PINEWOOD RD	2 60500 0.00			21,071.41
		02/04/19 19 1 P001 CK	2,933.80	0.00	18,137.61
		04/30/19 19 2 P001 CK	2,933.80	0.00	15,203.81
		08/14/19 19 3 P001 CK	3,109.85	14.00	12,093.96
		11/06/19 19 4 P001 CK	2,961.02	0.00	9,132.94
		02/04/20 20 1 P001 CK	2,984.62	0.00	6,148.32
		05/04/20 20 2 P001 CK	2,984.62	0.00	3,163.70
		Per Diem Interest:	0.00		3,163.70

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3606	OASAN, ARIEL V & ELIZABETH C	20400				0.00
11	787 PINEWOOD RD	21300		4,079.31	4,324.08	
	UNION, NJ 07083	0		4,079.30	2,040.90	14,523.59
	787 PINEWOOD RD 2	41700	0.00			14,523.59
		01/30/19 19 1 P001 CK		2,022.14	0.00	12,501.45
		04/30/19 19 2 P001 CK		2,022.14	0.00	10,479.31
		07/30/19 19 3 P001 CK		2,143.48	0.00	8,335.83
		10/29/19 19 4 P001 CK		2,040.90	0.00	6,294.93
		01/31/20 20 1 P001 CK		2,057.17	0.00	4,237.76
		05/05/20 20 2 P001 CK		2,057.16	0.00	2,180.60
				Per Diem Interest:	0.00	2,180.60
3606	GOLDMAN, LYNDA R & GOLDMAN, SCOTT M	21500				0.00
12	791 PINEWOOD RD	21300		4,186.91	4,438.15	
	UNION, NJ 07083	0		4,186.91	2,094.73	14,906.70
	791 PINEWOOD RD 2	42800	0.00			14,906.70
		02/01/19 19 1 P001 CK		2,075.48	0.00	12,831.22
		04/25/19 19 2 P001 CK		2,075.48	0.00	10,755.74
		07/11/19 19 3 P001 CK		2,200.03	0.00	8,555.71
		10/23/19 19 4 P001 CK		2,094.73	0.00	6,460.98
		01/27/20 20 1 P001 CK		2,111.43	0.00	4,349.55
		04/22/20 20 2 P001 CK		2,111.43	0.00	2,238.12
				Per Diem Interest:	0.00	2,238.12
3606	POMPANIO, PETER & JOANNE	21100 VT001				0.00
13	46 FILBERT LA	26800		4,560.82	4,841.99	
	UNION, NJ 07083	0		4,560.82	2,281.85	16,245.48
	46 FILBERT LA 2	47900	500.00			16,245.48
		02/05/19 19 1 P001 CK		2,260.29	0.00	13,985.19
		05/07/19 19 2 P001 CK		2,260.29	0.00	11,724.90
		08/12/19 19 3 P001 CK		2,399.68	0.00	9,325.22
		11/07/19 19 4 P001 CK		2,281.85	0.00	7,043.37
		02/11/20 20 1 P001 CK		2,300.53	0.00	4,742.84
		05/26/20 20 2 P001 CK		2,300.53	0.00	2,442.31
				Per Diem Interest:	0.00	2,442.31
3606	MIKOLAJCZYK, DONNA	20500				0.00
14	42 FILBERT LA 00672	24700		4,421.69	4,687.02	
	UNION, N J 07083	0		4,421.69	2,212.20	15,742.60
	42 FILBERT LA 2	45200	0.00			15,742.60
		02/01/19 19 1 P001 CK		2,191.86	0.00	13,550.74
		04/25/19 19 2 P001 CK		2,191.86	0.00	11,358.88
		07/11/19 19 3 P001 CK		2,323.40	0.00	9,035.48
		10/23/19 19 4 P001 CK		2,212.20	0.00	6,823.28
		01/27/20 20 1 P001 CK		2,229.83	0.00	4,593.45
		04/22/20 20 2 P001 CK		2,229.83	0.00	2,363.62
				Per Diem Interest:	0.00	2,363.62

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3606	O'DONOHUE, JOHN W & LARA J	20600			0.00
15	38 FILBERT LA	32000	5,145.60	5,454.36	
	UNION, NJ 07083	0	5,145.59	2,574.38	18,319.93
	38 FILBERT LA	2 52600 0.00			18,319.93
		02/04/19 19 1 P001 CK	2,550.71	0.00	15,769.22
		05/07/19 19 2 P001 CK	2,550.70	0.00	13,218.52
		08/05/19 19 3 P001 CK	2,703.77	0.00	10,514.75
		11/04/19 19 4 P001 CK	2,574.38	0.00	7,940.37
		02/07/20 20 1 P001 CK	2,594.89	0.00	5,345.48
		05/11/20 20 2 P001 CK 3781456017	2,594.89	0.00	2,750.59
		Per Diem Interest:		0.00	2,750.59
3606	MIELES,DIVIRIANA M & MARTINEZ, A JR	20600			0.00
16	34 FILBERT LA	21900	4,157.58	4,407.04	
	UNION, NJ 07083	0	4,157.56	2,080.05	14,802.23
	34 FILBERT LA	2 42500 0.00			14,802.23
		02/07/19 19 1 P001 CK	2,060.94	0.00	12,741.29
		05/29/19 19 2 P001 CK 3415	2,060.93	0.00	10,680.36
		07/19/19 19 3 P001 CK	2,184.61	0.00	8,495.75
		11/21/19 19 4 P001 CK	2,080.05	12.47	6,415.70
		01/21/20 20 1 P001 CK	2,096.64	0.00	4,319.06
		05/04/20 20 2 P001 CK	2,096.63	0.00	2,222.43
		Per Diem Interest:		0.00	2,222.43
3606	TRAN, T - TRAN, T - HA, T	20600			0.00
17	30 FILBERT LA	24000	4,363.00	4,624.80	
	UNION, NJ 07083	0	4,362.99	2,182.84	15,533.63
	30 FILBERT LA	2 44600 0.00			15,533.63
		02/04/19 19 1 P001 CK	2,162.77	0.00	13,370.86
		04/30/19 19 2 P001 CK	2,162.76	0.00	11,208.10
		08/09/19 19 3 P001 CK	2,292.55	0.00	8,915.55
		12/31/19 19 4 P001 CK	2,182.84	39.81	6,732.71
		01/27/20 20 1 P001 CK	2,200.23	0.00	4,532.48
		05/13/20 20 2 P001 CK	2,200.23	0.00	2,332.25
		Per Diem Interest:		0.00	2,332.25
3606	SANCHEZ-PALOMINO, ANDRES & SANDRA	20800			0.00
18	26 FILBERT LA 00660	17700	3,766.28	3,992.26	
	UNION, NJ 07083	0	3,766.26	1,884.28	13,409.08
	26 FILBERT LA	2 38500 0.00			13,409.08
		02/04/19 19 1 P001 CK	1,866.97	0.00	11,542.11
		04/30/19 19 2 P001 CK	1,866.96	0.00	9,675.15
		08/09/19 19 3 P001 CK	1,979.00	0.00	7,696.15
		11/06/19 19 4 P001 CK	1,884.28	0.00	5,811.87
		02/04/20 20 1 P001 CK	1,899.31	0.00	3,912.56
		05/04/20 20 2 P001 CK	1,899.30	0.00	2,013.26
		Per Diem Interest:		0.00	2,013.26

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3606	CURRY, MAUREEN L & JOHN F	20600			0.00
19	22 FILBERT LA	23200	4,284.75	4,541.84	
	UNION, NJ 07083	0	4,284.73	2,143.67	15,254.99
	22 FILBERT LA 2	43800 0.00			15,254.99
		02/04/19 19 1 P001 CK	2,123.98	0.00	13,131.01
		04/26/19 19 2 P001 CK	2,123.97	0.00	11,007.04
		07/29/19 19 3 P001 CK	2,251.43	0.00	8,755.61
		10/30/19 19 4 P001 CK	2,143.67	0.00	6,611.94
		01/21/20 20 1 P001 CK	2,160.77	0.00	4,451.17
		06/16/20 20 2 P001 CK 4490	9.29	29.87	4,441.88
		06/16/20 20 2 P001 CK 4488	2,151.47	0.00	2,290.41
		06/16/20 20 3 P001 CK 4488	9.29	0.00	2,281.12
		Per Diem Interest:	0.00	0.00	2,281.12
3606	LANDICHO, MARIA JULIE	21400			0.00
20	18 FILBERT LA 00672	28500	4,881.48	5,174.39	
	UNION, NJ 07083	0	4,881.46	2,442.23	17,379.56
	18 FILBERT LA 2	49900 0.00			17,379.56
		02/04/19 19 1 P001 CK	2,419.78	0.00	14,959.78
		04/30/19 19 2 P001 CK	2,419.77	0.00	12,540.01
		08/09/19 19 3 P001 CK	2,564.99	0.00	9,975.02
		11/06/19 19 4 P001 CK	2,442.23	0.00	7,532.79
		02/04/20 20 1 P001 CK	2,461.70	0.00	5,071.09
		05/04/20 20 2 P001 CK	2,461.69	0.00	2,609.40
		Per Diem Interest:	0.00	0.00	2,609.40
3606	FREIRE, CARLOS & SUSANA	20600			0.00
21	14 FILBERT LA 00660	23100	4,274.96	4,531.48	
	UNION, NJ 07083	0	4,274.95	2,138.78	15,220.17
	14 FILBERT LA 2	43700 0.00			15,220.17
		02/04/19 19 1 P001 CK	2,119.13	0.00	13,101.04
		04/30/19 19 2 P001 CK	2,119.12	0.00	10,981.92
		08/09/19 19 3 P001 CK	2,246.29	0.00	8,735.63
		11/06/19 19 4 P001 CK	2,138.78	0.00	6,596.85
		02/04/20 20 1 P001 CK	2,155.83	0.00	4,441.02
		05/04/20 20 2 P001 CK	2,155.83	0.00	2,285.19
		Per Diem Interest:	0.00	0.00	2,285.19
3606	HAAS, STEPHAN & ROSEL	20100			0.00
22	10 FILBERT LA	24100	4,323.87	4,583.32	
	UNION, NJ 07083	0	4,323.87	2,163.26	15,394.32
	10 FILBERT LA 2	44200 0.00			15,394.32
		01/30/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		05/01/19 19 2 P001 CK	2,143.37	0.00	11,107.58
		07/31/19 19 3 P001 CK	2,271.99	0.00	8,835.59
		08/07/19 19 4 JHR Homestead Credi	307.74-	0.00	8,527.85
		11/04/19 19 4 P001 CK	1,855.52	0.00	6,672.33
		02/03/20 20 1 P001 CK	2,180.50	0.00	4,491.83
		05/12/20 20 2 P001 CK	2,180.50	0.00	2,311.33
		Per Diem Interest:	0.00	0.00	2,311.33

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3606	ESPOSITO, FULVIO & RUSSO, CONCETTA	20400			0.00
23	159 HICKORY RD	26600	4,597.78	4,873.67	
	UNION, NJ 07083	0	4,597.78	2,300.29	16,369.52
	159 HICKORY RD 2	47000 0.00			16,369.52
		02/04/19 19 1 P001 CK	2,279.15	0.00	14,090.37
		04/30/19 19 2 P001 CK	2,279.15	0.00	11,811.22
		08/09/19 19 3 P001 CK	2,415.92	0.00	9,395.30
		11/06/19 19 4 P001 CK	2,300.29	0.00	7,095.01
		02/04/20 20 1 P001 CK	2,318.63	0.00	4,776.38
		05/04/20 20 2 P001 CK	2,318.63	0.00	2,457.75
			Per Diem Interest:	0.00	2,457.75
3606	CHIN, JONATHAN - DE LA ROCHA, DAVID	20400			0.00
24	155 HICKORY RD	25200	4,460.83	4,728.49	
	UNION, NJ 07083	0	4,460.82	2,231.78	15,881.92
	155 HICKORY RD 2	45600 0.00			15,881.92
		02/04/19 19 1 P001 CK	2,211.26	0.00	13,670.66
		04/30/19 19 2 P001 CK	2,211.26	0.00	11,459.40
		08/09/19 19 3 P001 CK	2,343.95	0.00	9,115.45
		11/06/19 19 4 P001 CK	2,231.78	0.00	6,883.67
		02/04/20 20 1 P001 CK	2,249.57	0.00	4,634.10
		05/04/20 20 2 P001 CK	2,249.56	0.00	2,384.54
			Per Diem Interest:	0.00	2,384.54
3606	HUSANOV, AKMAL-KHUSANOVA, DILBARHON	21100			0.00
25	147 HICKORY RD 00672	38600	5,549.20	6,481.55	
	UNION, NJ 07083	0	5,549.20	3,212.82	20,792.77
	147 HICKORY RD 2	59700 0.00			20,792.77
		02/04/19 19 1 P001 CK	2,604.05	0.00	18,188.72
		04/30/19 19 2 P001 CK	2,604.05	0.00	15,584.67
		08/09/19 19 3 P001 CK	3,359.68	0.00	12,224.99
		11/06/19 19 4 P001 CK	3,212.82	0.00	9,012.17
		02/04/20 20 1 P001 CK	2,945.15	0.00	6,067.02
		04/22/20 20 2 P001 CK	2,945.15	0.00	3,121.87
			Per Diem Interest:	0.00	3,121.87
3607	KONCHALSKI, FRANK J, JR & NANCY M	20800			0.00
1	799 PINEWOOD RD	33000	5,262.99	5,578.79	
	UNION, NJ 07083	0	5,262.99	2,633.10	18,737.87
	799 PINEWOOD RD 2	53800 0.00			18,737.87
		02/15/19 19 1 P001 CK 3750288089	2,608.90	12.43	16,128.97
		05/09/19 19 2 P001 CK 3757906582	2,608.90	0.00	13,520.07
		08/02/19 19 3 P001 CK 3763121512	2,765.45	0.00	10,754.62
		11/11/19 19 4 P001 CK 3769248356	2,633.10	0.00	8,121.52
		02/13/20 20 1 P001 CK 3775391226	2,654.09	10.92	5,467.43
		05/08/20 20 2 P001 CK 3781405792	2,654.09	0.00	2,813.34
			Per Diem Interest:	0.00	2,813.34

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3607	FERRARA, SALVATORE & SHIRLEY	20400				0.00
2	803 PINEWOOD RD	00660 27300		4,666.26	4,946.26	
	UNION, NJ	07083 0		4,666.25	2,334.55	16,613.32
	803 PINEWOOD RD	2 47700	0.00			16,613.32
		02/04/19 19 1 P001 CK		2,313.10	0.00	14,300.22
		03/25/19 19 2 JHR Homestead Credi		332.11-	0.00	13,968.11
		04/30/19 19 2 P001 CK		1,980.98	0.00	11,987.13
		08/09/19 19 3 P001 CK		2,451.90	0.00	9,535.23
		08/07/19 19 4 JHR Homestead Credi		332.11-	0.00	9,203.12
		11/06/19 19 4 P001 CK		2,002.44	0.00	7,200.68
		02/04/20 20 1 P001 CK		2,353.16	0.00	4,847.52
		05/04/20 20 2 P001 CK		2,353.16	0.00	2,494.36
				Per Diem Interest:	0.00	2,494.36
3607	PALUMBO, PRISCILLA	21100				0.00
4	811 PINEWOOD RD	00672 19500		3,971.70	4,210.02	
	UNION, NJ	07083 0		3,971.69	1,987.07	14,140.48
	811 PINEWOOD RD	2 40600	0.00			14,140.48
		02/01/19 19 1 P001 CK		1,968.80	0.00	12,171.68
		04/25/19 19 2 P001 CK		1,968.79	0.00	10,202.89
		07/11/19 19 3 P001 CK		2,086.94	0.00	8,115.95
		10/23/19 19 4 P001 CK		1,987.07	0.00	6,128.88
		01/27/20 20 1 P001 CK		2,002.90	0.00	4,125.98
		04/22/20 20 2 P001 CK		2,002.90	0.00	2,123.08
				Per Diem Interest:	0.00	2,123.08
3607	DA SILVA, JORGE M & CUNHA, ANGELICA	22800				0.00
5	2780 KILLIAN PL	29600		5,126.04	5,433.62	
	UNION, NJ	07083 0		5,126.03	2,564.58	18,250.27
	2780 KILLIAN PL	2 52400	0.00			18,250.27
		02/04/19 19 1 P001 CK		2,541.01	0.00	15,709.26
		04/30/19 19 2 P001 CK		2,541.01	0.00	13,168.25
		08/27/19 19 3 P001 CK		2,693.49	24.19	10,474.76
		10/15/19 19 4 P001 CK		2,564.58	0.00	7,910.18
		01/17/20 20 1 P001 CK		2,585.03	0.00	5,325.15
		04/29/20 20 2 P001 CK		2,585.02	0.00	2,740.13
				Per Diem Interest:	0.00	2,740.13
3607	RODRIGUES, WILLIAM M & ERICA M	22300				0.00
6	2774 KILLIAN PL	20900		4,226.05	4,479.63	
	UNION, NJ	07083 0		4,226.03	2,114.32	15,046.03
	2774 KILLIAN PL	2 43200	0.00			15,046.03
		02/04/19 19 1 P001 CK		2,094.88	0.00	12,951.15
		04/30/19 19 2 P001 CK		2,094.87	0.00	10,856.28
		08/09/19 19 3 P001 CK		2,220.59	0.00	8,635.69
		11/06/19 19 4 P001 CK		2,114.32	0.00	6,521.37
		02/04/20 20 1 P001 CK		2,131.17	0.00	4,390.20
		05/04/20 20 2 P001 CK		2,131.16	0.00	2,259.04
				Per Diem Interest:	0.00	2,259.04

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3607	TAUB, BARRY & LISA	21200			0.00
7	796 HEMLOCK RD	20300	3,997.24	4,365.85	
	UNION, NJ 07083	0	3,997.24	2,093.61	14,453.94
	796 HEMLOCK RD 2	41500 0.00			14,453.94
		01/30/19 19 1 P001 CK	1,949.94	0.00	12,504.00
		04/24/19 19 2 P001 CK	1,949.94	0.00	10,554.06
		07/10/19 19 3 P001 CK	2,195.71	0.00	8,358.35
		10/31/19 19 4 P001 CK	2,093.61	0.00	6,264.74
		02/04/20 20 1 P001 CK	2,047.30	0.00	4,217.44
		05/19/20 20 2 P001 CK	2,047.30	0.00	2,170.14
			Per Diem Interest:	0.00	2,170.14
3607	GUERRA, MARKLAY J & CINDYA N S	20400			0.00
8	792 HEMLOCK RD	26300	4,495.69	4,915.30	
	UNION, NJ 07083	0	4,495.69	2,358.35	16,265.03
	792 HEMLOCK RD 2	46700 0.00			16,265.03
		02/04/19 19 1 P001 CK	2,191.86	0.00	14,073.17
		04/30/19 19 2 P001 CK	2,191.86	0.00	11,881.31
		08/09/19 19 3 P001 CK	2,473.24	0.00	9,408.07
		11/06/19 19 4 P001 CK	2,358.35	0.00	7,049.72
		02/04/20 20 1 P001 CK	2,303.83	0.00	4,745.89
		05/04/20 20 2 P001 CK	2,303.83	0.00	2,442.06
			Per Diem Interest:	0.00	2,442.06
3607	LEMKE, JENNIFER L	20400			0.00
9	786 HEMLOCK RD	22700	4,216.26	4,469.26	
	UNION, NJ 07083	0	4,216.26	2,109.41	15,011.19
	786 HEMLOCK RD 2	43100 0.00			15,011.19
		02/04/19 19 1 P001 CK	1,908.19	0.00	13,103.00
		04/30/19 19 1 P001 CK	181.84	3.60	12,921.16
		04/30/19 19 2 P001 CK	1,904.59	0.00	11,016.57
		05/28/19 19 2 P001 CK	185.44	1.20	10,831.13
		08/09/19 19 3 P001 CK	2,215.45	0.00	8,615.68
		11/06/19 19 4 P001 CK	2,109.41	0.00	6,506.27
		02/04/20 20 1 P001 CK	2,126.23	0.00	4,380.04
		05/04/20 20 2 P001 CK	2,126.23	0.00	2,253.81
			Per Diem Interest:	0.00	2,253.81
3607	MACCARELLI, MARC	21100			0.00
10	782 HEMLOCK RD 00660	22200	4,235.83	4,490.00	
	UNION, NJ 07083	0	4,235.82	2,119.21	15,080.86
	782 HEMLOCK RD 2	43300 0.00			15,080.86
		02/04/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		04/30/19 19 2 P001 CK	2,099.72	0.00	10,881.41
		08/09/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		11/06/19 19 4 P001 CK	2,119.21	0.00	6,536.47
		02/04/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		05/04/20 20 2 P001 CK	2,136.10	0.00	2,264.27
			Per Diem Interest:	0.00	2,264.27

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3607	CARTER, KURT & CATHY		22600			0.00
11	2779 LARCH ST		36500	5,781.46	6,128.38	
	UNION, NJ	07083	0	5,781.46	2,892.49	20,583.79
	2779 LARCH ST	2	59100 0.00			20,583.79
		02/04/19 19 1 P001 CK		2,865.91	0.00	17,717.88
		04/30/19 19 2 P001 CK		2,865.91	0.00	14,851.97
		08/09/19 19 3 P001 CK		3,037.89	0.00	11,814.08
		11/06/19 19 4 P001 CK		2,892.49	0.00	8,921.59
		02/04/20 20 1 P001 CK		2,915.55	0.00	6,006.04
		05/04/20 20 2 P001 CK		2,915.55	0.00	3,090.49
				Per Diem Interest:	0.00	3,090.49
3607	TERCI, CLAUDIO		22000			0.00
12	2785 LARCH ST	00660	31500	5,233.64	5,547.69	
	UNION, N J	07083	0	5,233.64	2,618.42	18,633.39
	2785 LARCH ST	2	53500 0.00			18,633.39
		02/04/19 19 1 P001 CK		2,594.35	0.00	16,039.04
		04/30/19 19 2 P001 CK		2,594.35	0.00	13,444.69
		08/09/19 19 3 P001 CK		2,750.04	0.00	10,694.65
		11/06/19 19 4 P001 CK		2,618.42	0.00	8,076.23
		02/04/20 20 1 P001 CK		2,639.29	0.00	5,436.94
		05/04/20 20 2 P001 CK		2,639.29	0.00	2,797.65
				Per Diem Interest:	0.00	2,797.65
3607	SMITH, LAWRENCE W & BARBARA S		21800 VT001			0.00
13	2791 LARCH ST		18600	3,827.14	4,064.28	
	UNION, NJ	07083	0	3,827.13	1,914.77	13,633.32
	2791 LARCH ST	2	40400 500.00			13,633.32
		02/05/19 19 1 P001 CK		1,896.60	0.00	11,736.72
		03/25/19 19 2 JHR Homestead Credi		268.78-	0.00	11,467.94
		05/03/19 19 2 P001 CK		1,627.82	0.00	9,840.12
		08/08/19 19 3 P001 CK		2,014.16	0.00	7,825.96
		08/07/19 19 4 JHR Homestead Credi		268.79-	0.00	7,557.17
		10/31/19 19 4 P001 CK		1,645.98	0.00	5,911.19
		02/06/20 20 1 P001 CK		1,930.54	0.00	3,980.65
		05/15/20 20 2 P001 CK		1,930.53	0.00	2,050.12
				Per Diem Interest:	0.00	2,050.12
3608	MATOS, JOHN & ILZABETE P		21400			0.00
1	819 PINEWOOD RD		27400	4,773.87	5,060.32	
	UNION, NJ	07083	0	4,773.85	2,388.39	16,996.43
	819 PINEWOOD RD	2	48800 0.00			16,996.43
		02/04/19 19 1 P001 CK		2,366.44	0.00	14,629.99
		05/09/19 19 2 P001 CK		2,366.43	0.00	12,263.56
		08/08/19 19 3 P001 CK		2,508.44	0.00	9,755.12
		11/08/19 19 4 P001 CK		2,388.39	0.00	7,366.73
		02/07/20 20 1 P001 CK		2,407.43	0.00	4,959.30
		05/15/20 20 2 P001 CK		2,407.42	0.00	2,551.88
				Per Diem Interest:	0.00	2,551.88

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3608	GORDON, ROBERT E - GORDON, LORNA LE	20300				0.00
2	823 PINEWOOD RD	20900		4,030.39	4,272.24	
	UNION, NJ 07083	0		4,030.39	2,016.43	14,349.45
	823 PINEWOOD RD 2	41200	0.00			14,349.45
		02/06/19 19	1 P001 CK	1,997.89	0.00	12,351.56
		03/25/19 19	2 JHR Homestead Credi	336.85-	0.00	12,014.71
		05/10/19 19	2 P001 CK	1,661.04	0.00	10,353.67
		08/09/19 19	3 P001 CK	2,117.79	0.00	8,235.88
		08/07/19 19	4 JHR Homestead Credi	286.86-	0.00	7,949.02
		11/12/19 19	4 P001 CK	1,729.57	0.00	6,219.45
		02/10/20 20	1 P001 CK	2,032.50	0.00	4,186.95
		06/11/20 20	2 P001 CK	2,008.52	23.98	2,178.43
		07/08/20 20	2 P001 CK	23.98	0.00	2,154.45
				Per Diem Interest:	0.00	2,154.45
3608	SHAH, SACHEEN C	21000				0.00
4	831 PINEWOOD RD	21900		4,196.70	4,448.52	
	UNION, NJ 07083	0		4,196.69	2,099.63	14,941.54
	831 PINEWOOD RD 2	42900	0.00			14,941.54
		03/18/19 19	1 P001 CK 3752730602	2,080.33	29.31	12,861.21
		06/10/19 19	2 P001 CK 3759928380	2,080.33	24.32	10,780.88
		09/09/19 19	3 P001 CK 3765189784	2,205.17	26.07	8,575.71
		12/30/19 19	4 P001 CK 3772135049	2,099.63	37.36	6,476.08
				Per Diem Interest:	180.12	6,656.20
3608	MAGLIOZZI, CONSTANTINO & RAFFAELLA	21500				0.00
5	835 PINEWOOD RD	30400		5,077.12	5,381.77	
	UNION, NJ 07083	0		5,077.12	2,540.12	18,076.13
	835 PINEWOOD RD 2	51900	0.00			18,076.13
		02/01/19 19	1 P001 CK	2,516.76	0.00	15,559.37
		03/25/19 19	2 JHR Homestead Credi	361.35-	0.00	15,198.02
		05/02/19 19	2 P001 CK	2,155.41	0.00	13,042.61
		08/02/19 19	3 P001 CK	2,667.79	0.00	10,374.82
		08/07/19 19	4 JHR Homestead Credi	361.35-	0.00	10,013.47
		11/01/19 19	4 P001 CK	2,178.77	0.00	7,834.70
		02/03/20 20	1 P001 CK	2,560.36	0.00	5,274.34
		05/11/20 20	2 P001 CK	2,560.36	0.00	2,713.98
				Per Diem Interest:	0.00	2,713.98
3608	WAGNER, URSULA E	21700				0.00
6	1545 LONG MEADOW	26300		4,695.60	4,977.36	
	MOUNTAINSIDE, NJ 07092	0		4,695.60	2,349.24	16,717.80
	2776 MEISTER AVE 2	48000	0.00			16,717.80
		02/08/19 19	1 P001 CK	2,327.64	0.00	14,390.16
		04/29/19 19	2 P001 CK	2,327.64	0.00	12,062.52
		08/09/19 19	3 P001 CK	2,467.32	0.00	9,595.20
		11/06/19 19	4 P001 CK	2,349.24	0.00	7,245.96
		02/06/20 20	1 P001 CK	2,367.96	0.00	4,878.00
		05/21/20 20	2 P001 CK	2,367.96	0.00	2,510.04
				Per Diem Interest:	0.00	2,510.04

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3608	TIMIRAOS, ANTHONY	20400			0.00
7	2772 MEISTER AVE	17600	3,717.36	3,940.42	
	UNION, N J 07083	0	3,717.34	1,859.81	13,234.93
	2772 MEISTER AVE 2	38000 0.00			13,234.93
	02/25/19 19 1 P001 CK		1,832.12	10.60	11,402.81
	05/22/19 19 1 P001 CK		10.60	0.46	11,392.21
	05/22/19 19 2 P001 CK		1,812.30	19.35	9,579.91
	06/06/19 19 2 P001 CK		30.41	0.00	9,549.50
	08/21/19 19 3 P001 CK		1,942.66	10.64	7,606.84
	09/06/19 19 3 P001 CK		10.64	0.00	7,596.20
	11/07/19 19 4 P001 CK		1,859.81	0.00	5,736.39
	02/11/20 20 1 P001 CK		1,874.64	0.00	3,861.75
	05/26/20 20 2 P001 CK		1,874.63	0.00	1,987.12
			Per Diem Interest:	0.00	1,987.12
3608	ROGGERMAN, MICHAEL & PHYLLIS	20400			0.00
8	2768 MEISTER AVE	30400	4,969.51	5,267.71	
	UNION, NJ 07083	0	4,969.51	2,486.27	17,693.00
	2768 MEISTER AVE 2	50800 0.00			17,693.00
	02/01/19 19 1 P001 CK		2,463.42	0.00	15,229.58
	04/25/19 19 2 P001 CK		2,463.42	0.00	12,766.16
	07/11/19 19 3 P001 CK		2,611.25	0.00	10,154.91
	10/23/19 19 4 P001 CK		2,486.27	0.00	7,668.64
	01/27/20 20 1 P001 CK		2,506.09	0.00	5,162.55
	04/22/20 20 2 P001 CK		2,506.09	0.00	2,656.46
			Per Diem Interest:	0.00	2,656.46
3608	BUTRUK, ANTONI & TERESA	20400			0.00
9	2764 MEISTER AVE	25900	4,529.31	4,801.09	
	UNION, N J 07083	0	4,529.29	2,266.03	16,125.72
	2764 MEISTER AVE 2	46300 0.00			16,125.72
	02/01/19 19 1 P001 CK 3749184058		2,245.21	0.00	13,880.51
	05/06/19 19 2 P001 CK 3757595227		2,245.20	0.00	11,635.31
	08/05/19 19 3 P001 CK 3763166769		2,379.94	0.00	9,255.37
	11/04/19 19 4 P001 CK 3768842323		2,266.03	0.00	6,989.34
	02/04/20 20 1 P001 CK 3774800839		2,284.10	0.00	4,705.24
	05/07/20 20 2 P001 CK 3781327166		2,284.09	0.00	2,421.15
			Per Diem Interest:	0.00	2,421.15
3608	GILARDONI, ROBERTO & PHYLLIS G	21100			0.00
10	2760 MEISTER AVE	20600	4,079.31	4,324.08	
	UNION, NJ 07083	0	4,079.30	2,040.90	14,523.59
	2760 MEISTER AVE 2	41700 0.00			14,523.59
	02/04/19 19 1 P001 CK		2,022.14	0.00	12,501.45
	05/03/19 19 2 P001 CK		2,022.14	0.00	10,479.31
	08/01/19 19 3 P001 CK		2,143.48	0.00	8,335.83
	11/21/19 19 4 P001 CK		2,040.90	12.08	6,294.93
	11/21/19 20 1 P001 CK		9.06	0.00	6,285.87
	02/04/20 20 1 P001 CK		2,048.11	0.00	4,237.76
	02/04/20 20 2 P001 CK		9.06	0.00	4,228.70

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3608	10	GILARDONI, ROBERTO & PHYLLIS G Continued				
		06/02/20 20 2 P001 CK		2,048.10	0.00	2,180.60
		06/02/20 20 3 P001 CK		9.06	0.00	2,171.54
			Per Diem Interest:		0.00	2,171.54
3608	FIELD, RONALD F & CHRISTI-ANN	20500				0.00
11	832 HEMLOCK RD	00672 19500		3,913.00	4,147.80	
	UNION, NJ	07083 0		3,913.00	1,957.70	13,931.50
	832 HEMLOCK RD	2 40000 0.00				13,931.50
		02/01/19 19 1 P001 CK		1,939.70	0.00	11,991.80
		04/25/19 19 2 P001 CK		1,939.70	0.00	10,052.10
		07/11/19 19 3 P001 CK		2,056.10	0.00	7,996.00
		10/23/19 19 4 P001 CK		1,957.70	0.00	6,038.30
		01/27/20 20 1 P001 CK		1,973.30	0.00	4,065.00
		04/22/20 20 2 P001 CK		1,973.30	0.00	2,091.70
			Per Diem Interest:		0.00	2,091.70
3608	CROSS, DAVID R & SHARON C	20500				0.00
12	828 HEMLOCK RD	00672 38600		4,889.20	6,128.38	
	UNION, NJ	07083 0		4,889.19	2,892.49	18,799.26
	828 HEMLOCK RD	2 59100 0.00				18,799.26
		10/10/18 19 1 J065 2018 Added	S	892.27	0.00	19,691.53
		02/01/19 19 1 P001 CK		2,865.92	0.00	16,825.61
		10/10/18 19 2 J065 2018 Added	S	892.26	0.00	17,717.87
		04/25/19 19 2 P001 CK		2,865.90	0.00	14,851.97
		07/11/19 19 3 P001 CK		3,037.89	0.00	11,814.08
		10/23/19 19 4 P001 CK		2,892.49	0.00	8,921.59
		01/27/20 20 1 P001 CK		2,915.55	0.00	6,006.04
		04/22/20 20 2 P001 CK		2,915.55	0.00	3,090.49
			Per Diem Interest:		0.00	3,090.49
3608	ANSELMINI, NODIR	20500				0.00
13	824 HEMLOCK RD	29800		4,532.67	5,215.87	
	UNION, N J	07083 0		4,532.65	2,461.80	16,742.99
	824 HEMLOCK RD	2 50300 0.00				16,742.99
		10/10/18 19 1 J065 2018 Added	S	387.94	0.00	17,130.93
		02/06/19 19 1 P001 CK		2,439.18	0.00	14,691.75
		10/10/18 19 2 J065 2018 Added	S	387.94	0.00	15,079.69
		02/06/19 19 2 P001 CK		260.82	0.00	14,818.87
		05/07/19 19 2 P001 CK		2,178.35	0.00	12,640.52
		05/07/19 19 3 P001 CK		351.66	0.00	12,288.86
		08/05/19 19 3 P001 CK		2,233.89	0.00	10,054.97
		11/12/19 19 4 P001 CK		2,461.80	0.00	7,593.17
		02/06/20 20 1 P001 CK		2,481.43	0.00	5,111.74
		05/12/20 20 2 P001 CK		2,461.80	0.00	2,649.94
		05/22/20 20 2 P001 CK		19.62	0.00	2,630.32
			Per Diem Interest:		0.00	2,630.32

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3608	PETERS, KENNETH M & CATERINE	20500			0.00
14	818 HEMLOCK RD	00672 20600	4,020.62	4,261.87	
	UNION, NJ	07083 0	4,020.60	2,011.53	14,314.62
	818 HEMLOCK RD	2 41100 0.00			14,314.62
		02/01/19 19 1 P001 CK	1,993.05	0.00	12,321.57
		04/25/19 19 2 P001 CK	1,993.04	0.00	10,328.53
		07/11/19 19 3 P001 CK	2,112.64	0.00	8,215.89
		11/25/19 19 4 P001 CK	2,011.53	20.62	6,204.36
		02/24/20 20 1 P001 CK 3776114065	2,027.57	13.74	4,176.79
		05/04/20 20 2 P001 CR 3781088291	2,027.56	0.00	2,149.23
		Per Diem Interest:		0.00	2,149.23
3608	TENGWALL, EDWARD & HARRIET	20500			0.00
15	814 HEMLOCK RD	22000	4,157.58	4,407.04	
	UNION, NJ	07083 0	4,157.56	2,080.05	14,802.23
	814 HEMLOCK RD	2 42500 0.00			14,802.23
		01/30/19 19 1 P001 CK	2,060.94	0.00	12,741.29
		05/02/19 19 2 P001 CK	2,060.93	0.00	10,680.36
		07/31/19 19 3 P001 CK 3762963245	2,184.61	0.00	8,495.75
		10/31/19 19 4 P001 CK 3768582221	2,080.05	0.00	6,415.70
		02/03/20 20 1 P001 CK 3774643142	2,096.64	0.00	4,319.06
		04/27/20 20 2 P001 CK 3780610951	2,096.63	0.00	2,222.43
		Per Diem Interest:		0.00	2,222.43
3608	GREENSPAN, LAUREN - NOVELLI, ANDREW	20400			0.00
16	810 HEMLOCK RD	00660 23500	4,294.52	4,552.21	
	UNION, NJ	07083 0	4,294.52	2,148.58	15,289.83
	810 HEMLOCK RD	2 43900 0.00			15,289.83
		01/30/19 19 1 P001 CK	2,128.82	0.00	13,161.01
		04/29/19 19 2 P001 CK	2,128.82	0.00	11,032.19
		07/30/19 19 3 P001 CK	2,256.57	0.00	8,775.62
		10/28/19 19 4 P001 CK	2,148.58	0.00	6,627.04
		02/04/20 20 1 P001 CK	2,165.70	0.00	4,461.34
		05/13/20 20 2 P001 CK	2,165.70	0.00	2,295.64
		Per Diem Interest:		0.00	2,295.64
3608	HACKER, CAVELLE & JODIE	21700			0.00
17	804 HEMLOCK RD	21500	4,226.05	4,479.63	
	UNION, NJ	07083 0	4,226.03	2,114.32	15,046.03
	804 HEMLOCK RD	2 43200 0.00			15,046.03
		02/11/19 19 1 P001 CK 3749933138	2,094.88	0.00	12,951.15
		05/28/19 19 2 P001 CK 3759061048	2,094.87	17.03	10,856.28
		07/29/19 19 3 P001 CK	1,000.00	0.00	9,856.28
		08/07/19 19 3 P001 CK 3763372721	1,220.59	0.00	8,635.69
		11/06/19 19 4 P001 CK 3768936059	2,114.32	0.00	6,521.37
		02/10/20 20 1 P001 CK 3775157818	2,131.17	0.00	4,390.20
		05/26/20 20 2 P001 CK 3782309505	2,131.16	0.00	2,259.04
		Per Diem Interest:		0.00	2,259.04

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3608	ROMAN, ALEXANDER & GONCALVES,D	21200								0.00
18	2775 KILLIAN PL	24000						4,421.69	4,687.02	
	UNION, NJ	07083 0						4,421.69	2,212.20	15,742.60
	2775 KILLIAN PL	2 45200 0.00								15,742.60
			01/18/19	19	1	P001	CK	2,191.86	0.00	13,550.74
			01/18/19	19	2	P001	CK	1.05	0.00	13,549.69
			04/15/19	19	2	P001	CK	2,190.81	0.00	11,358.88
			05/20/19	19	3	P001	CK	730.62	0.00	10,628.26
			06/18/19	19	3	P001	CK	730.62	0.00	9,897.64
			07/19/19	19	3	P001	CK	730.62	0.00	9,167.02
			08/21/19	19	3	P001	CK	131.54	0.00	9,035.48
			08/21/19	19	4	P001	CK	599.08	0.00	8,436.40
			09/19/19	19	4	P001	CK	730.62	0.00	7,705.78
			10/22/19	19	4	P001	CK	730.62	0.00	6,975.16
			11/22/19	19	4	P001	CK	151.88	0.00	6,823.28
			11/22/19	20	1	P001	CK	578.74	0.00	6,244.54
			12/20/19	20	1	P001	CK	730.62	0.00	5,513.92
			01/27/20	20	1	P001	CK	730.62	0.00	4,783.30
			02/21/20	20	1	P001	CK	189.85	0.00	4,593.45
			02/21/20	20	2	P001	CK	540.77	0.00	4,052.68
			03/27/20	20	2	P001	CK	730.62	0.00	3,322.06
			05/01/20	20	2	P001	CK	730.62	0.00	2,591.44
			05/26/20	20	2	P001	CK	227.82	0.00	2,363.62
			05/26/20	20	3	P001	CK	515.45	0.00	1,848.17
			06/19/20	20	3	P001	CK	750.00	0.00	1,098.17
							Per Diem Interest:		0.00	1,098.17
3608	CADICHE, JACKSON & NICKOLE	21600								0.00
19	2779 KILLIAN PL	00660 19300						4,001.05	4,241.13	
	UNION, NJ	07083 0						4,001.04	2,001.75	14,244.97
	2779 KILLIAN PL	2 40900 0.00								14,244.97
			01/30/19	19	1	P001	CK	1,983.35	0.00	12,261.62
			04/29/19	19	2	P001	CK	1,983.34	0.00	10,278.28
			07/30/19	19	3	P001	CK	2,102.36	0.00	8,175.92
			10/28/19	19	4	P001	CK	2,001.75	0.00	6,174.17
			02/04/20	20	1	P001	CK	2,017.70	0.00	4,156.47
			05/13/20	20	2	P001	CK	2,017.70	0.00	2,138.77
							Per Diem Interest:		0.00	2,138.77
3609	BRINGAS, LUIS & HELEN	21000								0.00
1	809 HEMLOCK RD	00660 20300						4,040.18	4,282.61	
	UNION, NJ	07083 0						4,040.17	2,021.32	14,384.28
	809 HEMLOCK RD	2 41300 0.00								14,384.28
			02/04/19	19	1	P001	CK	2,002.74	0.00	12,381.54
			03/25/19	19	2	JHR	Homestead Credi	287.55-	0.00	12,093.99
			04/30/19	19	2	P001	CK	1,715.19	0.00	10,378.80
			08/09/19	19	3	P001	CK	2,122.93	0.00	8,255.87
			08/07/19	19	4	JHR	Homestead Credi	287.55-	0.00	7,968.32
			11/06/19	19	4	P001	CK	1,733.77	0.00	6,234.55
			02/04/20	20	1	P001	CK	2,037.44	0.00	4,197.11

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3609 1	BRINGAS, LUIS & HELEN	Continued								
			05/04/20	20	2	P001	CK	2,037.43	0.00	2,159.68
								Per Diem Interest:	0.00	2,159.68
3609	BRENNER, TAMIE - FELDMAN, GIL	20400								0.00
2	813 HEMLOCK RD	22000						4,147.79	4,396.67	
	UNION, NJ 07083	0						4,147.78	2,075.15	14,767.39
	813 HEMLOCK RD	2 42400 0.00								14,767.39
			02/01/19	19	1	P001	CK 3749193771	2,056.09	0.00	12,711.30
			05/08/19	19	2	P001	CK 3757841081	2,056.08	0.00	10,655.22
			07/30/19	19	3	P001	CK	2,179.47	0.00	8,475.75
			11/14/19	19	4	P001	CK	2,067.08	8.07	6,408.67
			12/16/19	19	4	P001	CK	8.07	0.00	6,400.60
			02/06/20	20	1	P001	CK 3775040873	2,091.70	0.00	4,308.90
			05/21/20	20	2	P001	CK	2,091.70	0.00	2,217.20
								Per Diem Interest:	0.00	2,217.20
3609	BERNAL, DANIEL J	20400								0.00
3	817 HEMLOCK RD	29700						4,901.04	5,195.13	
	UNION, NJ 07083	0						4,901.03	2,452.01	17,449.21
	817 HEMLOCK RD	2 50100 0.00								17,449.21
			06/03/19	19	1	P001	CS	2,429.48	97.37	15,019.73
			06/03/19	19	2	P001	CS	1,434.28	38.87	13,585.45
			09/04/19	19	2	P001	CS	995.19	45.28	12,590.26
			09/04/19	19	3	P001	CS	2,575.27	42.49	10,014.99
			11/18/19	19	4	P001	CK	2,452.01	13.76	7,562.98
			05/07/20	20	1	P001	CK 3781302441	2,471.56	78.63	5,091.42
			05/07/20	20	2	P001	CK 3781302441	2,471.56	0.00	2,619.86
								Per Diem Interest:	0.00	2,619.86
3609	SANIEWSKI, ROBERT & SULEMA	20400								0.00
5	219 SCRABBLETOWN RD	20300						3,981.49	4,220.39	
	WHITEHOUSE STATION, NJ 08889	0						3,981.47	1,991.96	14,175.31
	825 HEMLOCK RD	2 40700 0.00								14,175.31
			02/07/19	19	1	P001	CK	1,973.65	0.00	12,201.66
			05/06/19	19	2	P001	CK	1,973.64	0.00	10,228.02
			08/08/19	19	3	P001	CK	2,092.08	0.00	8,135.94
			11/04/19	19	4	P001	CK	1,991.96	0.00	6,143.98
			02/05/20	20	1	P001	CK	2,007.84	0.00	4,136.14
			05/15/20	20	2	P001	CK	2,007.83	0.00	2,128.31
								Per Diem Interest:	0.00	2,128.31
3609	FIESTA, MICHAEL A - RAVAGO,RICHEL M	20400								0.00
6	829 HEMLOCK RD 00660	18100						3,766.28	3,992.26	
	UNION, NJ 07083	0						3,766.26	1,884.28	13,409.08
	829 HEMLOCK RD	2 38500 0.00								13,409.08
			02/04/19	19	1	P001	CK	1,866.97	0.00	11,542.11
			04/30/19	19	2	P001	CK	1,866.96	0.00	9,675.15
			08/09/19	19	3	P001	CK	1,979.00	0.00	7,696.15
			11/06/19	19	4	P001	CK	1,884.28	0.00	5,811.87

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3609	6	FIESTA, MICHAEL A - RAVAGO,RICHEL M Continued								
			02/04/20	20	1	P001	CK	1,899.31	0.00	3,912.56
			05/04/20	20	2	P001	CK	1,899.30	0.00	2,013.26
								Per Diem Interest:	0.00	2,013.26
3609	CRISP, ANDREW J - WEISSERT, NICOLE	21100								0.00
8	2752 MEISTER AVE	23800						4,392.35	4,655.91	
	UNION, NJ	07083 0						4,392.34	2,197.52	15,638.12
	2752 MEISTER AVE	2 44900 0.00								15,638.12
			02/04/19	19	1	P001	CK	2,177.32	0.00	13,460.80
			04/30/19	19	2	P001	CK	2,177.31	0.00	11,283.49
			08/09/19	19	3	P001	CK	2,307.97	0.00	8,975.52
			11/06/19	19	4	P001	CK	2,197.52	0.00	6,778.00
			02/04/20	20	1	P001	CK	2,215.03	0.00	4,562.97
			05/04/20	20	2	P001	CK	2,215.03	0.00	2,347.94
								Per Diem Interest:	0.00	2,347.94
3609	OZIMEK, RICHARD	22100								0.00
10	2738 MEISTER AVE	00660 30300						5,126.04	5,433.62	
	UNION, NJ	07083 0						5,126.03	2,564.58	18,250.27
	2738 MEISTER AVE	2 52400 0.00								18,250.27
			02/04/19	19	1	P001	CK	2,541.01	0.00	15,709.26
			04/30/19	19	2	P001	CK	2,541.01	0.00	13,168.25
			08/09/19	19	3	P001	CK	2,693.49	0.00	10,474.76
			11/06/19	19	4	P001	CK	2,564.58	0.00	7,910.18
			02/04/20	20	1	P001	CK	2,585.03	0.00	5,325.15
			05/04/20	20	2	P001	CK	2,585.02	0.00	2,740.13
								Per Diem Interest:	0.00	2,740.13
3609	SANTOS, ROGERIO & SANDRA	22300								0.00
11	2734 MEISTER AVE	00672 27600						4,881.48	5,174.39	
	UNION, NJ	07083 0						4,881.46	2,442.23	17,379.56
	2734 MEISTER AVE	2 49900 0.00								17,379.56
			02/01/19	19	1	P001	CK	2,419.78	0.00	14,959.78
			04/25/19	19	2	P001	CK	2,419.77	0.00	12,540.01
			07/11/19	19	3	P001	CK	2,564.99	0.00	9,975.02
			10/23/19	19	4	P001	CK	2,442.23	0.00	7,532.79
			01/27/20	20	1	P001	CK	2,461.70	0.00	5,071.09
			04/22/20	20	2	P001	CK	2,461.69	0.00	2,609.40
								Per Diem Interest:	0.00	2,609.40
3609	BOGDA, ROBERT & THERESA	22600								0.00
12	2728 MEISTER AVE	25900						4,744.52	5,029.21	
	UNION, NJ	07083 0						4,744.52	2,373.71	16,891.96
	2728 MEISTER AVE	2 48500 0.00								16,891.96
			02/04/19	19	1	P001	CK	2,351.89	0.00	14,540.07
			05/02/19	19	2	P001	CK	2,351.89	0.00	12,188.18
			08/02/19	19	3	P001	CK	2,493.02	0.00	9,695.16
			11/01/19	19	4	P001	CK	2,373.71	0.00	7,321.45
			02/03/20	20	1	P001	CK	2,392.63	0.00	4,928.82

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3609	12 BOGDA, ROBERT & THERESA	Continued			
		05/27/20 20 2 P001 CK	2,392.63	0.00	2,536.19
		Per Diem Interest:		0.00	2,536.19
3609	CHAMBERLIN, BRIAN & SIEBERT, C	20500			0.00
13	2722 MEISTER AVE	19800	3,942.35	4,178.91	
	UNION, NJ 07083	0	3,942.35	1,972.38	14,035.99
	2722 MEISTER AVE 2	40300 0.00			14,035.99
		03/28/19 19 1 P001 CK	0.00	55.70	14,035.99
		08/19/19 19 1 P001 CK	0.00	134.84	14,035.99
		08/19/19 19 2 P001 CK	0.00	102.60	14,035.99
		08/19/19 19 3 P001 CK	0.00	15.54	14,035.99
		Per Diem Interest:	1,449.90		15,485.89
3609	SANTOS, DAVID M - FERREIRA, SARA R	20500			0.00
14	2718 MEISTER AVE 00660	19700	3,932.57	4,168.54	
	UNION, NJ 07083	0	3,932.57	1,967.49	14,001.17
	2718 MEISTER AVE 2	40200 0.00			14,001.17
		02/04/19 19 1 P001 CK	1,949.40	0.00	12,051.77
		04/30/19 19 2 P001 CK	1,949.40	0.00	10,102.37
		08/09/19 19 3 P001 CK	2,066.38	0.00	8,035.99
		06/07/19 19 4 P001 CK Wire	6.19	0.00	8,029.80
		11/06/19 19 4 P001 CK	1,961.30	0.00	6,068.50
		02/04/20 20 1 P001 CK	1,983.17	0.00	4,085.33
		05/04/20 20 2 P001 CK	1,983.17	0.00	2,102.16
		Per Diem Interest:	0.00	0.00	2,102.16
3609	CARMELLA ORLANDO IRREVOCABLE TRUST	20500 SC001			0.00
16	2710 MEISTER AVE	25500 WD001	4,249.96	4,519.98	
	UNION, NJ 07083	0	4,249.94	2,126.35	15,146.23
	2710 MEISTER AVE 2	46000 1000.00			15,146.23
		01/22/19 19 1 P001 CK	2,105.66	0.00	13,040.57
		05/02/19 19 2 P001 CK	2,105.65	0.00	10,934.92
		08/01/19 19 3 P001 CK	2,239.52	0.00	8,695.40
		10/25/19 19 4 P001 CK	2,126.35	0.00	6,569.05
		02/04/20 20 1 P001 CK	2,144.30	0.00	4,424.75
		05/26/20 20 2 P001 CK	2,144.29	0.00	2,280.46
		Per Diem Interest:	0.00	0.00	2,280.46
3609	LOPEZ, YINA A	20600			0.00
17	846 LIBERTY AVE	33500	5,292.34	5,609.91	
	UNION, NJ 07083	0	5,292.33	2,647.78	18,842.36
	846 LIBERTY AVE 2	54100 0.00			18,842.36
		02/04/19 19 1 P001 CK	2,623.45	0.00	16,218.91
		04/30/19 19 2 P001 CK	2,623.44	0.00	13,595.47
		08/09/19 19 3 P001 CK	2,780.88	0.00	10,814.59
		11/06/19 19 4 P001 CK	2,647.78	0.00	8,166.81
		02/04/20 20 1 P001 CK	2,668.89	0.00	5,497.92
		05/04/20 20 2 P001 CK	2,668.89	0.00	2,829.03
		Per Diem Interest:	0.00	0.00	2,829.03

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3609	COHEN, DAVID & ILANA	19000				0.00
18	838 LIBERTY AVE	00660 17000		3,521.70	3,733.02	
	UNION, NJ	07083 0		3,521.70	1,761.93	12,538.35
	838 LIBERTY AVE	2 36000	0.00			12,538.35
		02/04/19 19 1 P001 CK		1,745.73	0.00	10,792.62
		03/25/19 19 2 JHR Homestead Credi		199.22-	0.00	10,593.40
		04/30/19 19 2 P001 CK		1,546.51	0.00	9,046.89
		08/09/19 19 3 P001 CK		1,850.49	0.00	7,196.40
		08/07/19 19 4 JHR Homestead Credi		199.23-	0.00	6,997.17
		11/06/19 19 4 P001 CK		1,562.70	0.00	5,434.47
		02/04/20 20 1 P001 CK		1,775.97	0.00	3,658.50
		05/04/20 20 2 P001 CK		1,775.97	0.00	1,882.53
				Per Diem Interest:	0.00	1,882.53
3609	TRUONG, HONG ANH	20300				0.00
19	834 LIBERTY AVE	00660 20000		3,942.35	4,178.91	
	UNION, NJ	07083 0		3,942.35	1,972.38	14,035.99
	834 LIBERTY AVE	2 40300	0.00			14,035.99
		02/04/19 19 1 P001 CK		1,954.25	0.00	12,081.74
		03/25/19 19 2 JHR Homestead Credi		280.58-	0.00	11,801.16
		04/30/19 19 2 P001 CK		1,673.67	0.00	10,127.49
		08/09/19 19 3 P001 CK		2,071.52	0.00	8,055.97
		08/07/19 19 4 JHR Homestead Credi		280.59-	0.00	7,775.38
		11/06/19 19 4 P001 CK		1,691.79	0.00	6,083.59
		02/04/20 20 1 P001 CK		1,988.10	0.00	4,095.49
		05/04/20 20 2 P001 CK		1,988.10	0.00	2,107.39
				Per Diem Interest:	0.00	2,107.39
3609	D'IACOVO, JOHN J & BRENDA LYNN	20300				0.00
20	830 LIBERTY AVE	00660 19600		3,903.22	4,137.43	
	UNION, NJ	07083 0		3,903.22	1,952.81	13,896.68
	830 LIBERTY AVE	2 39900	0.00			13,896.68
		02/04/19 19 1 P001 CK		1,934.85	0.00	11,961.83
		04/30/19 19 2 P001 CK		1,934.85	0.00	10,026.98
		08/09/19 19 3 P001 CK		2,050.96	0.00	7,976.02
		11/06/19 19 4 P001 CK		1,952.81	0.00	6,023.21
		02/04/20 20 1 P001 CK		1,968.37	0.00	4,054.84
		05/04/20 20 2 P001 CK		1,968.37	0.00	2,086.47
				Per Diem Interest:	0.00	2,086.47
3609	RUGGIERO, FRANK & MICHELINA	21000 VT001				0.00
32	816 LIBERTY AVE	19700		3,856.49	4,220.39	
	UNION, NJ	07083 0		3,856.47	1,929.46	13,862.81
	816 LIBERTY AVE	2 40700	250.00			13,862.81
		01/25/19 19 1 P001 CK		1,911.15	0.00	11,951.66
		03/25/19 19 2 JHR Homestead Credi		270.87-	0.00	11,680.79
		04/24/19 19 2 P001 CK		1,640.27	0.00	10,040.52
		07/09/19 19 3 P001 CK		2,029.58	0.00	8,010.94
		08/07/19 19 4 JHR Homestead Credi		270.87-	0.00	7,740.07
		10/22/19 19 4 P001 CK		1,658.59	0.00	6,081.48

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		Date Yr Qtr Code Description			Principal	Interest	Balance
3609	32	RUGGIERO, FRANK & MICHELINA		Continued			
		01/22/20 20 1 P001 CK			1,945.34	0.00	4,136.14
		05/13/20 20 2 P001 CK			1,945.33	0.00	2,190.81
					Per Diem Interest:	0.00	2,190.81
3609	NAVAL, MANUEL K		20400				0.00
33	810 LIBERTY AVE		24300		4,372.79	4,635.17	
	UNION, NJ	07083	0		4,372.77	2,187.73	15,568.46
	810 LIBERTY AVE	2	44700	0.00			15,568.46
		02/04/19 19 1 P001 CK			2,167.62	0.00	13,400.84
		04/30/19 19 2 P001 CK			2,167.61	0.00	11,233.23
		08/09/19 19 3 P001 CK			2,297.69	0.00	8,935.54
		11/06/19 19 4 P001 CK			2,187.73	0.00	6,747.81
		02/04/20 20 1 P001 CK			2,205.17	0.00	4,542.64
		05/04/20 20 2 P001 CK			2,205.16	0.00	2,337.48
					Per Diem Interest:	0.00	2,337.48
3609	BARCZYNSKI, AGNIESZKA & MATEUSZ		20400				0.00
34	806 LIBERTY AVE	00660	27900		4,724.95	5,008.47	
	UNION, NJ	07083	0		4,724.95	2,363.92	16,822.29
	806 LIBERTY AVE	2	48300	0.00			16,822.29
		01/07/19 19 1 P001 CK		3747310753	342.19	0.00	16,480.10
		02/06/19 19 1 P001 CK		3749564149	2,000.00	0.00	14,480.10
		05/28/19 19 2 P001 CK		3758953640	2,342.19	20.37	12,137.91
		05/28/19 19 3 P001 CK		3758953640	6.04	0.00	12,131.87
		07/31/19 19 3 P001 CK		3762965798	2,476.70	0.00	9,655.17
		11/08/19 19 4 P001 CK		3769098686	2,363.92	0.00	7,291.25
		02/10/20 20 1 P001 CK		3775215413	2,382.76	0.00	4,908.49
		05/26/20 20 2 P001 CK		3782311291	2,382.76	0.00	2,525.73
					Per Diem Interest:	0.00	2,525.73
3609	DONG, NAN		21000				0.00
35	800 LIBERTY AVE	00672	21300		4,138.01	4,386.31	
	UNION, NJ	07083	0		4,137.99	2,070.26	14,732.57
	800 LIBERTY AVE	2	42300	0.00			14,732.57
		02/04/19 19 1 P001 CK			2,051.24	0.00	12,681.33
		04/30/19 19 2 P001 CK			2,051.23	0.00	10,630.10
		08/09/19 19 3 P001 CK			2,174.33	0.00	8,455.77
		11/06/19 19 4 P001 CK			2,070.26	0.00	6,385.51
		01/08/20 20 1 P001 CK			2,086.77	0.00	4,298.74
		05/04/20 20 2 P001 CK			2,086.76	0.00	2,211.98
					Per Diem Interest:	0.00	2,211.98
3609	SOLIS, EDGAR J & MARGARITA		20400				0.00
36	2715 KILLIAN PL		19300		3,883.66	4,116.70	
	UNION, NJ	07083	0		3,883.65	1,943.01	13,827.02
	2715 KILLIAN PL	2	39700	0.00			13,827.02
		02/04/19 19 1 P001 CK			1,925.16	0.00	11,901.86
		04/30/19 19 2 P001 CK			1,925.15	0.00	9,976.71
		08/09/19 19 3 P001 CK			2,040.68	0.00	7,936.03

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3609	36	SOLIS, EDGAR J & MARGARITA	Continued			
			11/06/19 19 4 P001 CK	1,943.01	0.00	5,993.02
			02/04/20 20 1 P001 CK	1,958.50	0.00	4,034.52
			05/04/20 20 2 P001 CK	1,958.50	0.00	2,076.02
			Per Diem Interest:	0.00		2,076.02
3609	DIAZ, JENNIFER	20400				0.00
37	2719 KILLIAN PL	00660 22700		4,216.26	4,469.26	
	UNION, NJ	07083 0		4,216.26	2,109.41	15,011.19
	2719 KILLIAN PL	2 43100 0.00				15,011.19
			02/04/19 19 1 P001 CK	2,090.03	0.00	12,921.16
			04/30/19 19 2 P001 CK	2,090.03	0.00	10,831.13
			08/09/19 19 3 P001 CK	2,215.45	0.00	8,615.68
			11/06/19 19 4 P001 CK	2,109.41	0.00	6,506.27
			12/24/19 20 1 P001 CK	2,126.23	0.00	4,380.04
			05/04/20 20 2 P001 CK	2,126.23	0.00	2,253.81
			Per Diem Interest:	0.00		2,253.81
3609	SAMBORSKI, TOMASZ & MAGDALENA	20400				0.00
38	2723 KILLIAN PL	33700		5,292.34	5,609.91	
	UNION, NJ	07083 0		5,292.33	2,647.78	18,842.36
	2723 KILLIAN PL	2 54100 0.00				18,842.36
			11/13/18 19 1 P001 CK	115.10	0.00	18,727.26
			02/21/19 19 1 P001 CS	2,508.35	16.75	16,218.91
			05/10/19 19 2 P001 CS	2,623.44	0.00	13,595.47
			05/10/19 19 3 P001 CS	376.56	0.00	13,218.91
			07/23/19 19 3 P001 CS	2,404.32	0.00	10,814.59
			01/16/20 19 4 P001 CS	2,647.78	68.04	8,166.81
			Per Diem Interest:	244.76		8,411.57
3609	RUDY, ANNE B ESTATE	20400				0.00
39	2727 KILLIAN PL	17700		3,727.14	3,950.79	
	UNION, NJ	07083 0		3,727.13	1,864.70	13,269.76
	2727 KILLIAN PL	2 38100 0.00				13,269.76
			02/13/19 19 1 P001 CK	1,847.57	0.00	11,422.19
			04/24/19 19 2 P001 CK	1,847.56	0.00	9,574.63
			07/24/19 19 3 P001 CK	1,958.44	0.00	7,616.19
			10/11/19 19 4 P001 CK	1,864.70	0.00	5,751.49
			01/22/20 20 1 P001 CK	1,879.57	0.00	3,871.92
			04/29/20 20 2 P001 CK	1,879.57	0.00	1,992.35
			Per Diem Interest:	0.00		1,992.35
3609	FURMAN, JOHANNA M	20400 WD001				0.00
40	2731 KILLIAN PL	21300		3,954.31	4,199.08	
	UNION, NJ	07083 0		3,954.30	1,978.40	14,086.09
	2731 KILLIAN PL	2 41700 500.00				14,086.09
			02/04/19 19 1 P001 CK	1,959.64	0.00	12,126.45
			03/25/19 19 2 JHR Homestead Credi	272.26-	0.00	11,854.19
			05/02/19 19 2 P001 CK	1,687.38	0.00	10,166.81
			08/05/19 19 3 P001 CK	2,080.98	0.00	8,085.83

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3609	40	FURMAN, JOHANNA M					Continued			
			08/07/19	19	4	JHR	Homestead Credi	272.27-	0.00	7,813.56
			11/13/19	19	4	P001	CK	1,706.13	0.00	6,107.43
			02/11/20	20	1	P001	CK	1,994.67	0.00	4,112.76
			05/07/20	20	2	P001	CK	1,994.66	0.00	2,118.10
								Per Diem Interest:	0.00	2,118.10
3609	VITALE, SUSANA C & MICHAEL JR									0.00
41	2733 KILLIAN PL							3,727.14	4,215.01	
	UNION, NJ	07083						3,727.13	1,864.70	13,533.98
	2733 KILLIAN PL	2								13,533.98
		38100 0.00	02/04/19	19	1	P001	CK	1,847.57	0.00	11,686.41
			04/30/19	19	2	P001	CK	1,847.56	0.00	9,838.85
			08/09/19	19	3	P001	CK	1,958.44	0.00	7,880.41
			11/06/19	19	4	P001	CK	1,864.70	0.00	6,015.71
			02/04/20	20	1	P001	CK	1,879.57	0.00	4,136.14
			03/26/20	20	2	P001	CK	1,879.56	0.00	2,256.58
								Per Diem Interest:	0.00	2,256.58
3609	SCHMITT, GARY & CAROLYN L									0.00
42	2737 KILLIAN PL							4,451.04	4,718.13	
	UNION, NJ	07083						4,451.04	2,226.88	15,847.09
	2737 KILLIAN PL	2								15,847.09
		45500 0.00	01/31/19	19	1	P001	CK	2,206.41	0.00	13,640.68
			04/23/19	19	2	P001	CK	2,206.41	0.00	11,434.27
			08/02/19	19	3	P001	CK	2,338.82	0.00	9,095.45
			11/08/19	19	4	P001	CK	2,226.88	0.00	6,868.57
			02/05/20	20	1	P001	CK	2,244.63	0.00	4,623.94
			05/12/20	20	2	P001	CK	2,244.63	0.00	2,379.31
								Per Diem Interest:	0.00	2,379.31
3609	ERNEGA, ALEXANDRE									0.00
43	2741 KILLIAN PL	00660						4,079.31	4,324.08	
	UNION, NJ	07083						4,079.30	2,040.90	14,523.59
	2741 KILLIAN PL	2								14,523.59
		41700 0.00	02/04/19	19	1	P001	CK	2,022.14	0.00	12,501.45
			04/30/19	19	2	P001	CK	2,022.14	0.00	10,479.31
			08/09/19	19	3	P001	CK	2,143.48	0.00	8,335.83
			11/06/19	19	4	P001	CK	2,040.90	0.00	6,294.93
			02/04/20	20	1	P001	CK	2,057.17	0.00	4,237.76
			05/04/20	20	2	P001	CK	2,057.16	0.00	2,180.60
								Per Diem Interest:	0.00	2,180.60
3609	CICALESE, KAREN									0.00
44	2745 KILLIAN PL							4,627.13	4,904.78	
	UNION, NJ	07083						4,627.12	2,314.98	16,474.01
	2745 KILLIAN PL	2								16,474.01
		47300 0.00	02/08/19	19	1	P001	CK	2,293.70	0.00	14,180.31
			05/09/19	19	2	P001	CK	2,293.69	0.00	11,886.62
			08/12/19	19	3	P001	CK	2,431.34	0.00	9,455.28

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
3609	44	CICALESE, KAREN			Continued			
		11/04/19	19	4	P001 CK 3768849177	2,314.98	0.00	7,140.30
		02/10/20	20	1	P001 CK	2,333.43	0.00	4,806.87
		05/18/20	20	2	P001 CK 3781889238	2,333.43	0.00	2,473.44
						Per Diem Interest:	0.00	2,473.44
3609	WADHWANI, ROSA				20600			0.00
45	2749 KILLIAN PL				24700	4,431.48	4,697.39	
	UNION, NJ	07083			0	4,431.47	2,217.09	15,777.43
	2749 KILLIAN PL	2			45300 0.00			15,777.43
		02/04/19	19	1	P001 CK	2,196.71	0.00	13,580.72
		05/03/19	19	2	P001 CK	2,196.71	0.00	11,384.01
		08/01/19	19	3	P001 CK	2,328.54	0.00	9,055.47
		11/04/19	19	4	P001 CK	2,217.09	0.00	6,838.38
		02/06/20	20	1	P001 CK	2,234.77	0.00	4,603.61
		05/04/20	20	2	P001 CK 3781109791	2,234.76	0.00	2,368.85
						Per Diem Interest:	0.00	2,368.85
3610	PEREIRA, ANSELMO E - PEREIRA, MARIA				21900			0.00
1	2775 MEISTER AVE				30300	5,106.47	5,412.88	
	UNION, NJ	07083			0	5,106.47	2,554.80	18,180.62
	2775 MEISTER AVE	2			52200 0.00			18,180.62
		02/04/19	19	1	P001 CK	2,531.31	0.00	15,649.31
		04/30/19	19	2	P001 CK	2,531.31	0.00	13,118.00
		08/09/19	19	3	P001 CK	2,683.21	0.00	10,434.79
		10/16/19	19	4	P001 CK	2,554.80	0.00	7,879.99
		01/28/20	20	1	P001 CK	2,575.16	0.00	5,304.83
		05/04/20	20	2	P001 CK	2,575.16	0.00	2,729.67
						Per Diem Interest:	0.00	2,729.67
3610	CARMO, CARLA S				20500			0.00
2	55 FERGUSON ROAD				57200	7,601.01	8,057.10	
	WARREN, NJ	07059			0	7,601.00	3,802.83	27,061.94
	2771 MEISTER AVE	2			77700 0.00			27,061.94
		02/04/19	19	1	P001 CK	3,767.87	0.00	23,294.07
		04/30/19	19	2	P001 CK	3,767.87	0.00	19,526.20
		08/09/19	19	3	P001 CK	3,993.97	0.00	15,532.23
		11/06/19	19	4	P001 CK	3,802.83	0.00	11,729.40
		02/04/20	20	1	P001 CK	3,833.14	0.00	7,896.26
		05/04/20	20	2	P001 CK	3,833.13	0.00	4,063.13
						Per Diem Interest:	0.00	4,063.13
3610	TIMOV,TOME&ELENA-TIMOV,O-LEVINSON,K				20500			0.00
3	2767 MEISTER AVE				28500	4,793.44	5,081.05	
	UNION, NJ	07083			0	4,793.42	2,398.18	17,066.09
	2767 MEISTER AVE	2			49000 0.00			17,066.09
		02/05/19	19	1	P001 CK	2,376.14	0.00	14,689.95
		05/06/19	19	2	P001 CK	2,376.13	0.00	12,313.82
		08/05/19	19	3	P001 CK	2,518.72	0.00	9,795.10
		10/31/19	19	4	P001 CK	2,398.18	0.00	7,396.92

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3610	3	TIMOV,TOME&ELENA-TIMOV,O-LEVINSON,K Continued			
		02/03/20 20 1 P001 CK	2,417.30	0.00	4,979.62
		05/06/20 20 2 P001 CK 3781215089	2,417.29	0.00	2,562.33
			Per Diem Interest:	0.00	2,562.33
3610	CUTRO, NICOLE	20500			0.00
4	2763 MEISTER AVE	00660 25600	4,509.74	4,780.35	
	UNION, NJ	07083 0	4,509.73	2,256.24	16,056.06
	2763 MEISTER AVE	2 46100 0.00			16,056.06
		02/04/19 19 1 P001 CK	2,235.51	0.00	13,820.55
		04/30/19 19 2 P001 CK	2,235.50	0.00	11,585.05
		08/09/19 19 3 P001 CK	2,369.66	0.00	9,215.39
		11/06/19 19 4 P001 CK	2,256.24	0.00	6,959.15
		02/04/20 20 1 P001 CK	2,274.23	0.00	4,684.92
		05/04/20 20 2 P001 CK	2,274.23	0.00	2,410.69
			Per Diem Interest:	0.00	2,410.69
3610	NJV GROUP LLC	20500			0.00
5	40 KEELER ST	19400	3,903.22	4,137.43	
	SPRINGFIELD, NJ	07081 0	3,903.22	1,952.81	13,896.68
	2759 MEISTER AVE	2 39900 0.00			13,896.68
		02/11/19 19 1 P001 CR 3749967272	1,934.85	0.00	11,961.83
		05/13/19 19 2 P001 CR 3758076153	1,934.85	6.61	10,026.98
		08/12/19 19 3 P001 CR 3763673761	2,050.96	0.00	7,976.02
		11/12/19 19 4 P001 CR 3769384909	1,952.81	0.00	6,023.21
		02/14/20 20 1 P001 CR 3775549347	1,968.37	7.37	4,054.84
		05/11/20 20 2 P001 CR 3781538380	1,968.37	0.00	2,086.47
			Per Diem Interest:	0.00	2,086.47
3610	GARILIS, FRANK T - APPEL, KATHLEEN	20500			0.00
6	2755 MEISTER AVE	20700	4,030.39	4,272.24	
	UNION, NJ	07083 0	4,030.39	2,016.43	14,349.45
	2755 MEISTER AVE	2 41200 0.00			14,349.45
		01/25/19 19 1 P001 CK	1,997.89	0.00	12,351.56
		04/12/19 19 2 P001 CK	1,997.89	0.00	10,353.67
		07/17/19 19 3 P001 CK	2,117.79	0.00	8,235.88
		10/15/19 19 4 P001 CK	2,016.43	0.00	6,219.45
		01/16/20 20 1 P001 CK	2,032.50	0.00	4,186.95
		05/15/20 20 2 P001 CK	2,032.50	0.00	2,154.45
			Per Diem Interest:	0.00	2,154.45
3610	AZURE, DANIEL	20500			0.00
7	2751 MEISTER AVE	20000	3,961.92	4,199.65	
	UNION, NJ	07083 0	3,961.92	1,982.17	14,105.66
	2751 MEISTER AVE	2 40500 0.00			14,105.66
		01/29/19 19 1 P001 CK	1,963.95	0.00	12,141.71
		04/22/19 19 2 P001 CK	1,963.95	0.00	10,177.76
		07/05/19 19 3 P001 CK	2,081.80	0.00	8,095.96
		11/07/19 19 4 P001 CK	1,982.17	0.00	6,113.79
		02/07/20 20 1 P001 CK	1,997.97	0.00	4,115.82

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
3610 7	AZURE, DANIEL				Continued			
		05/11/20	20 2	P001	CK	1,997.97	0.00	2,117.85
						Per Diem Interest: 0.00		2,117.85
3610	NOVAJOVSKY, LOUISE		21200	SC001				0.00
8	2747 MEISTER AVE		24300	WD001		4,201.04	4,468.13	
	UNION, NJ	07083	0			4,201.04	2,101.88	14,972.09
	2747 MEISTER AVE	2	45500	1000.00				14,972.09
		01/31/19	19 1	P001	CK	2,081.41	0.00	12,890.68
		03/25/19	19 2	JHR	Homestead Credi	341.79-	0.00	12,548.89
		04/26/19	19 2	P001	CK	1,739.62	0.00	10,809.27
		07/31/19	19 3	P001	CK	2,213.82	0.00	8,595.45
		08/07/19	19 4	JHR	Homestead Credi	291.79-	0.00	8,303.66
		10/29/19	19 4	P001	CK	1,810.09	0.00	6,493.57
		01/28/20	20 1	P001	CK	2,119.63	0.00	4,373.94
		04/30/20	20 2	P001	CK	2,119.63	0.00	2,254.31
						Per Diem Interest: 0.00		2,254.31
3610	DIETERLE, JULIANE B		20500					0.00
9	2741 MEISTER AVE	00660	29100			4,852.13	5,143.27	
	UNION, NJ	07083	0			4,852.12	2,427.55	17,275.07
	2741 MEISTER AVE	2	49600	0.00				17,275.07
		02/04/19	19 1	P001	CK	2,405.23	0.00	14,869.84
		04/30/19	19 2	P001	CK	2,405.23	0.00	12,464.61
		08/09/19	19 3	P001	CK	2,549.56	0.00	9,915.05
		11/06/19	19 4	P001	CK	2,427.55	0.00	7,487.50
		02/04/20	20 1	P001	CK	2,446.90	0.00	5,040.60
		05/04/20	20 2	P001	CK	2,446.89	0.00	2,593.71
						Per Diem Interest: 0.00		2,593.71
3610	PEDERSEN, ROBERT J & PATRICIA J		20400	VT001				0.00
10	2737 MEISTER AVE		29000			4,707.56	4,997.54	
	UNION, NJ	07083	0			4,707.55	2,355.25	16,767.90
	2737 MEISTER AVE	2	49400	500.00				16,767.90
		04/01/19	19 1	P001	CK 3753942294	2,333.03	44.99	14,434.87
		06/26/19	19 2	P001	CK 3760929748	2,333.03	41.24	12,101.84
		09/12/19	19 3	P001	CK 3765640151	2,476.79	33.69	9,625.05
		11/19/19	19 4	P001	CK 3769787250	2,355.25	13.70	7,269.80
		03/06/20	20 1	P001	CK 3777102349	2,374.53	26.97	4,895.27
		06/01/20	20 2	P001	CK 3782647387	900.00	0.00	3,995.27
						Per Diem Interest: 23.59		4,018.86
3610	CARLYLE, DIANE E - CARLYLE, DONNA L		20400					0.00
11	2733 MEISTER AVE		28500			4,783.65	5,070.69	
	UNION, NJ	07083	0			4,783.64	2,393.29	17,031.27
	2733 MEISTER AVE	2	48900	0.00				17,031.27
		03/05/19	19 1	P001	CK 207	0.00	40.31	17,031.27
		03/19/19	19 1	P001	CK	0.00	16.60	17,031.27
		05/13/19	19 1	P001	CK	0.00	60.47	17,031.27
		07/15/19	19 1	P001	CS	1,793.00	73.51	15,238.27

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		Date Yr Qtr Code Description		Principal	Interest	Balance
3610	11	CARLYLE, DIANE E - CARLYLE, DONNA L Continued				
		03/10/20 19 1 P001 CS		176.77	67.95	15,061.50
		05/11/20 19 1 P001 CR 3781415281		105.96	12.25	14,955.54
		05/18/20 19 1 P001 CR 3781890555		295.56	1.03	14,659.98
		07/15/19 19 2 P001 CS		0.00	73.51	14,659.98
		03/10/20 19 2 P001 CS		0.00	278.63	14,659.98
		05/11/20 19 2 P001 CR 3781415281		0.00	72.32	14,659.98
		05/18/20 19 2 P001 CR 3781890555		102.87	8.30	14,557.11
		06/29/20 19 2 P001 CR 3784482187		1,533.50	46.50	13,023.61
		07/02/20 19 2 P001 CR 3784850617		734.91	1.10	12,288.70
		03/10/20 19 3 P001 CS		0.00	275.24	12,288.70
		05/11/20 19 3 P001 CR 3781415281		0.00	76.66	12,288.70
		05/18/20 19 3 P001 CR 3781890555		0.00	8.80	12,288.70
		06/29/20 19 3 P001 CR 3784482187		0.00	51.53	12,288.70
		07/02/20 19 3 P001 CR 3784850617		699.39	3.77	11,589.31
		03/10/20 19 4 P001 CS		0.00	154.37	11,589.31
		05/11/20 19 4 P001 CR 3781415281		0.00	73.00	11,589.31
		05/18/20 19 4 P001 CR 3781890555		0.00	8.38	11,589.31
		06/29/20 19 4 P001 CR 3784482187		0.00	49.06	11,589.31
		07/02/20 19 4 P001 CR 3784850617		0.00	3.59	11,589.31
		03/10/20 20 1 P001 CS		0.00	47.04	11,589.31
		05/11/20 20 1 P001 CR 3781415281		0.00	73.58	11,589.31
		05/18/20 20 1 P001 CR 3781890555		0.00	8.44	11,589.31
		06/29/20 20 1 P001 CR 3784482187		0.00	49.45	11,589.31
		07/02/20 20 1 P001 CR 3784850617		0.00	3.62	11,589.31
		06/29/20 20 2 P001 CR 3784482187		0.00	69.96	11,589.31
		07/02/20 20 2 P001 CR 3784850617		0.00	3.62	11,589.31
			Per Diem Interest:		49.68	11,638.99
3610	PINHEIRO, RUI P & HILDA T	20400				0.00
12	2729 MEISTER AVE	00660 27500		4,685.82	4,966.99	
	UNION, NJ	07083 0		4,685.82	2,344.35	16,682.98
	2729 MEISTER AVE	2 47900	0.00			16,682.98
		02/04/19 19 1 P001 CK		2,322.79	0.00	14,360.19
		04/30/19 19 2 P001 CK		2,322.79	0.00	12,037.40
		08/09/19 19 3 P001 CK		2,462.18	0.00	9,575.22
		11/06/19 19 4 P001 CK		2,344.35	0.00	7,230.87
		02/04/20 20 1 P001 CK		2,363.03	0.00	4,867.84
		05/04/20 20 2 P001 CK		2,363.03	0.00	2,504.81
			Per Diem Interest:		0.00	2,504.81
3610	ANDERSON, DANIEL W & CARMEN C	20300				0.00
13	2725 MEISTER AVE	00660 19400		3,883.66	4,116.70	
	UNION, NJ	07083 0		3,883.65	1,943.01	13,827.02
	2725 MEISTER AVE	2 39700	0.00			13,827.02
		02/04/19 19 1 P001 CK		1,925.16	0.00	11,901.86
		04/30/19 19 2 P001 CK		1,925.15	0.00	9,976.71
		08/09/19 19 3 P001 CK		2,040.68	0.00	7,936.03
		11/06/19 19 4 P001 CK		1,943.01	0.00	5,993.02
		02/04/20 20 1 P001 CK		1,958.50	0.00	4,034.52

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3610	13	ANDERSON, DANIEL W & CARMEN C Continued			
		05/04/20 20 2 P001 CK	1,958.50	0.00	2,076.02
			Per Diem Interest:	0.00	2,076.02
3610	PEREIRA, DAVI G & EDILANE	20300			0.00
14	2719 MEISTER AVE	00672 23000	4,235.83	4,490.00	
	UNION, NJ	07083 0	4,235.82	2,119.21	15,080.86
	2719 MEISTER AVE	2 43300 0.00			15,080.86
		02/04/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		04/30/19 19 2 P001 CK	2,099.72	0.00	10,881.41
		08/09/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		11/06/19 19 4 P001 CK	2,119.21	0.00	6,536.47
		02/04/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		04/22/20 20 2 P001 CK	2,136.10	0.00	2,264.27
			Per Diem Interest:	0.00	2,264.27
3610	TUMBLETY, JOSEPH & GIOVANNA	20300			0.00
15	2715 MEISTER AVE	00672 31500	5,067.35	5,371.40	
	UNION, NJ	07083 0	5,067.33	2,535.21	18,041.29
	2715 MEISTER AVE	2 51800 0.00			18,041.29
		02/01/19 19 1 P001 CK	2,511.92	0.00	15,529.37
		04/25/19 19 2 P001 CK	2,511.91	0.00	13,017.46
		07/11/19 19 3 P001 CK	2,662.65	0.00	10,354.81
		10/23/19 19 4 P001 CK	2,535.21	0.00	7,819.60
		01/27/20 20 1 P001 CK	2,555.43	0.00	5,264.17
		04/22/20 20 2 P001 CK	2,555.42	0.00	2,708.75
			Per Diem Interest:	0.00	2,708.75
3610	ZABAT, EDEN A	20300			0.00
16	2711 MEISTER AVE	00597 28100	4,734.74	5,018.84	
	UNION, NJ	07083 0	4,734.73	2,368.81	16,857.12
	2711 MEISTER AVE	2 48400 0.00			16,857.12
		01/30/19 19 1 P001 CK	2,347.04	0.00	14,510.08
		04/29/19 19 2 P001 CK	2,347.04	0.00	12,163.04
		07/30/19 19 3 P001 CK	2,487.88	0.00	9,675.16
		10/28/19 19 4 P001 CK	2,368.81	0.00	7,306.35
		02/04/20 20 1 P001 CK	2,387.70	0.00	4,918.65
		05/13/20 20 2 P001 CK	2,387.69	0.00	2,530.96
			Per Diem Interest:	0.00	2,530.96
3610	ANDERSON, BONITA	20400			0.00
17	2701 MEISTER AVE	28300	4,764.09	5,049.95	
	UNION, NJ	07083 0	4,764.07	2,383.50	16,961.61
	2701 MEISTER AVE	2 48700 0.00			16,961.61
		02/01/19 19 1 P001 CK	2,361.59	0.00	14,600.02
		04/25/19 19 2 P001 CK	2,361.58	0.00	12,238.44
		07/11/19 19 3 P001 CK	2,503.30	0.00	9,735.14
		10/23/19 19 4 P001 CK	2,383.50	0.00	7,351.64
		01/27/20 20 1 P001 CK	2,402.50	0.00	4,949.14
		04/22/20 20 2 P001 CK	2,402.49	0.00	2,546.65

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3610	17	ANDERSON, BONITA	Continued			
			Per Diem Interest:	0.00		2,546.65
3610	IDICULLA, ANUP	20400				0.00
18	854 LIBERTY AVE	00660 23700		4,314.09	4,572.95	
	UNION, NJ	07083 0		4,314.08	2,158.36	15,359.48
	854 LIBERTY AVE	2 44100	0.00			15,359.48
		02/04/19 19	1 P001 CK	2,138.52	0.00	13,220.96
		04/30/19 19	2 P001 CK	2,138.52	0.00	11,082.44
		08/09/19 19	3 P001 CK	2,266.85	0.00	8,815.59
		11/06/19 19	4 P001 CK	2,158.36	0.00	6,657.23
		02/04/20 20	1 P001 CK	2,175.57	0.00	4,481.66
		05/04/20 20	2 P001 CK	2,175.56	0.00	2,306.10
			Per Diem Interest:	0.00		2,306.10
3610	GARCIA, AMANDA	20400				0.00
19	860 LIBERTY AVE	00660 19500		3,903.22	4,137.43	
	UNION, NJ	07083 0		3,903.22	1,952.81	13,896.68
	860 LIBERTY AVE	2 39900	0.00			13,896.68
		02/04/19 19	1 P001 CK	1,934.85	0.00	11,961.83
		04/30/19 19	2 P001 CK	1,934.85	0.00	10,026.98
		08/09/19 19	3 P001 CK	2,050.96	0.00	7,976.02
		11/06/19 19	4 P001 CK	1,952.81	0.00	6,023.21
		02/04/20 20	1 P001 CK	1,968.37	0.00	4,054.84
		05/04/20 20	2 P001 CK	1,968.37	0.00	2,086.47
			Per Diem Interest:	0.00		2,086.47
3610	ZAFIRIS, AFRODITE	22300				0.00
20	864 LIBERTY AVE	22100		4,343.44	4,604.06	
	UNION, NJ	07083 0		4,343.43	2,173.04	15,463.97
	864 LIBERTY AVE	2 44400	0.00			15,463.97
		02/05/19 19	1 P001 CK 3749396367	2,153.07	0.00	13,310.90
		03/25/19 19	2 JHR Homestead Credi	309.13-	0.00	13,001.77
		05/09/19 19	2 P001 CK 3757877484	1,843.94	0.00	11,157.83
		08/02/19 19	3 P001 CK 3763100355	2,282.27	0.00	8,875.56
		08/07/19 19	4 JHR Homestead Credi	309.14-	0.00	8,566.42
		11/06/19 19	4 P001 CK 3768907921	1,863.90	0.00	6,702.52
		02/06/20 20	1 P001 CS	2,190.37	0.00	4,512.15
		05/07/20 20	2 P001 CK 3781311208	2,190.36	0.00	2,321.79
			Per Diem Interest:	0.00		2,321.79
3610	TAVARES, LUIS & MARIA	20300				0.00
21	2712 SPRUCE ST	38800		5,781.46	6,128.38	
	UNION, NJ	07083 0		5,781.46	2,892.49	20,583.79
	2712 SPRUCE ST	2 59100	0.00			20,583.79
		02/06/19 19	1 P001 CK	2,865.91	0.00	17,717.88
		05/02/19 19	2 P001 CK	2,865.91	0.00	14,851.97
		07/25/19 19	3 P001 CK	3,037.89	0.00	11,814.08
		10/23/19 19	4 P001 CK	2,892.49	0.00	8,921.59
		01/27/20 20	1 P001 CK	2,915.55	0.00	6,006.04

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3610	21	TAVARES, LUIS & MARIA	Continued			
			05/13/20 20 2 P001 CK	2,915.55	0.00	3,090.49
			Per Diem Interest:		0.00	3,090.49
3610	HAYNES, TIRIN S - HAYNES, CASSANDRA	20300				0.00
22	2716 SPRUCE ST	22500		4,186.91	4,671.89	
	UNION, NJ	07083 0		4,186.91	2,094.73	15,140.44
	2716 SPRUCE ST	2 42800	0.00			15,140.44
		02/04/19 19	1 P001 CK	2,075.48	0.00	13,064.96
		04/30/19 19	2 P001 CK	2,075.48	0.00	10,989.48
		08/09/19 19	3 P001 CK	2,200.03	0.00	8,789.45
		11/06/19 19	4 P001 CK	2,094.73	0.00	6,694.72
		02/04/20 20	1 P001 CK	2,111.43	0.00	4,583.29
		05/04/20 20	2 P001 CK	2,111.43	0.00	2,471.86
			Per Diem Interest:		0.00	2,471.86
3610	DUKES, ANTOINETTE	20300				0.00
23	2720 SPRUCE ST	00660 15600		3,511.92	3,722.65	
	UNION, N J	07083 0		3,511.92	1,757.04	12,503.53
	2720 SPRUCE ST	2 35900	0.00			12,503.53
		02/04/19 19	1 P001 CK	1,740.88	0.00	10,762.65
		04/30/19 19	2 P001 CK	1,740.88	0.00	9,021.77
		08/09/19 19	3 P001 CK	1,845.35	0.00	7,176.42
		11/06/19 19	4 P001 CK	1,757.04	0.00	5,419.38
		02/04/20 20	1 P001 CK	1,771.04	0.00	3,648.34
		05/04/20 20	2 P001 CK	1,771.04	0.00	1,877.30
			Per Diem Interest:		0.00	1,877.30
3610	BROWN, GAY & CHRISTOPHER	20300				0.00
24	2726 SPRUCE ST	23800		4,314.09	4,572.95	
	UNION, NJ	07083 0		4,314.08	2,158.36	15,359.48
	2726 SPRUCE ST	2 44100	0.00			15,359.48
		02/05/19 19	1 P001 CK	2,138.52	0.00	13,220.96
		03/25/19 19	2 JHR Homestead Credi	307.04-	0.00	12,913.92
		05/06/19 19	2 P001 CK	1,831.48	0.00	11,082.44
		08/06/19 19	3 P001 CK	2,266.85	0.00	8,815.59
		08/07/19 19	4 JHR Homestead Credi	307.05-	0.00	8,508.54
		11/06/19 19	4 P001 CK	1,851.31	0.00	6,657.23
		02/06/20 20	1 P001 CK	2,175.57	0.00	4,481.66
		05/06/20 20	2 P001 CK	2,175.56	0.00	2,306.10
			Per Diem Interest:		0.00	2,306.10
3610	GALVAO, SERGIO M & ANA C	20300				0.00
25	2730 SPRUCE ST	00597 23900		4,323.87	4,583.32	
	UNION, NJ	07083 0		4,323.87	2,163.26	15,394.32
	2730 SPRUCE ST	2 44200	0.00			15,394.32
		02/04/19 19	1 P001 CK	2,142.70	0.00	13,251.62
		05/06/19 19	1 P001 CK	0.67	0.01	13,250.95
		05/06/19 19	2 P001 CK	2,142.69	0.00	11,108.26
		07/31/19 19	2 P001 CK	0.68	0.01	11,107.58

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3610	25	GALVAO, SERGIO M & ANA C — Continued			
		07/31/19 19 3 P001 CK	2,271.30	0.00	8,836.28
		11/01/19 19 3 P001 CS	0.69	0.00	8,835.59
		11/01/19 19 4 P001 CK	2,163.26	0.00	6,672.33
		02/06/20 20 1 P001 CK	2,180.50	0.00	4,491.83
		05/07/20 20 2 P001 CK	2,180.50	0.00	2,311.33
		Per Diem Interest:	0.00	0.00	2,311.33
3610	LYNA, JOSEPH & EVA E	20300			0.00
26	2734 SPRUCE ST	27100	4,636.91	4,915.15	
	UNION, NJ 07083	0	4,636.90	2,319.87	16,508.83
	2734 SPRUCE ST 2	47400 0.00			16,508.83
		02/04/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		04/30/19 19 2 P001 CK	2,298.54	0.00	11,911.74
		07/31/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		11/04/19 19 4 P001 CK	2,319.87	0.00	7,155.39
		01/29/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		06/12/20 20 2 P001 CK	2,338.36	30.86	2,478.67
		06/12/20 20 3 P001 CK	13.54	0.00	2,465.13
		Per Diem Interest:	0.00	0.00	2,465.13
3610	JENSEN, RICHARD D & JANET E	20500			0.00
27	2736 SPRUCE ST	26900	4,636.91	4,915.15	
	UNION, NJ 07083	0	4,636.90	2,319.87	16,508.83
	2736 SPRUCE ST 2	47400 0.00			16,508.83
		02/04/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		04/30/19 19 2 P001 CK	2,298.54	0.00	11,911.74
		08/09/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		11/06/19 19 4 P001 CK	2,319.87	0.00	7,155.39
		02/04/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		05/04/20 20 2 P001 CK	2,338.36	0.00	2,478.67
		Per Diem Interest:	0.00	0.00	2,478.67
3610	HECTOR, DAMON H & CRISTINA L	20500			0.00
28	2738 SPRUCE ST	26900	4,636.91	4,915.15	
	UNION, NJ 07083	0	4,636.90	2,319.87	16,508.83
	2738 SPRUCE ST 2	47400 0.00			16,508.83
		02/04/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		04/30/19 19 2 P001 CK	2,298.54	0.00	11,911.74
		08/09/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		11/06/19 19 4 P001 CK	2,319.87	0.00	7,155.39
		02/04/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		05/04/20 20 2 P001 CK	2,338.36	0.00	2,478.67
		Per Diem Interest:	0.00	0.00	2,478.67
3610	WALKER, JOHN C & THERESA A	21000			0.00
29	2748 SPRUCE ST 00660	23300	4,333.65	4,593.69	
	UNION, NJ 07083	0	4,333.65	2,168.15	15,429.14
	2748 SPRUCE ST 2	44300 0.00			15,429.14
		02/04/19 19 1 P001 CK	2,148.22	0.00	13,280.92

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3610	29	WALKER, JOHN C & THERESA A Continued			
		04/30/19 19 2 P001 CK	2,148.22	0.00	11,132.70
		08/09/19 19 3 P001 CK	2,277.13	0.00	8,855.57
		11/06/19 19 4 P001 CK	2,168.15	0.00	6,687.42
		02/04/20 20 1 P001 CK	2,185.43	0.00	4,501.99
		05/04/20 20 2 P001 CK	2,185.43	0.00	2,316.56
		Per Diem Interest:	0.00	0.00	2,316.56
3610	ZALESKI, DEBORAH A	20600			0.00
30	2752 SPRUCE ST	00660 17500	3,727.14	3,950.79	
	UNION, NJ	07083 0	3,727.13	1,864.70	13,269.76
	2752 SPRUCE ST	2 38100 0.00			13,269.76
		01/30/19 19 1 P001 CK	1,847.57	0.00	11,422.19
		04/29/19 19 2 P001 CK	1,847.56	0.00	9,574.63
		07/30/19 19 3 P001 CK	1,958.44	0.00	7,616.19
		10/28/19 19 4 P001 CK	1,864.70	0.00	5,751.49
		02/04/20 20 1 P001 CK	1,879.57	0.00	3,871.92
		05/13/20 20 2 P001 CK	1,879.57	0.00	1,992.35
		Per Diem Interest:	0.00	0.00	1,992.35
3610	VALERA, JONATHAN & MARIA MIERES	20600			0.00
31	2756 SPRUCE ST	20400	4,010.84	4,251.49	
	UNION, NJ	07083 0	4,010.82	2,006.64	14,279.79
	2756 SPRUCE ST	2 41000 0.00			14,279.79
		01/31/19 19 1 P001 CS	0.01	0.00	14,279.78
		01/31/19 19 1 P001 CK 9394	1,988.19	0.00	12,291.59
		03/25/19 19 2 JHR Homestead Credi	285.46-	0.00	12,006.13
		04/29/19 19 2 P001 CK	1,702.73	0.00	10,303.40
		08/08/19 19 3 P001 CK	2,107.50	0.00	8,195.90
		08/07/19 19 4 JHR Homestead Credi	285.46-	0.00	7,910.44
		11/06/19 19 4 P001 CK	1,721.18	0.00	6,189.26
		02/04/20 20 1 P001 CK	2,022.64	0.00	4,166.62
		05/04/20 20 2 P001 CK	2,022.63	0.00	2,143.99
		Per Diem Interest:	0.00	0.00	2,143.99
3610	CATALDO, RAYMOND C	20600			0.00
32	2760 SPRUCE ST	18000	3,776.05	4,002.63	
	UNION, NJ	07083 0	3,776.04	1,889.18	13,443.90
	2760 SPRUCE ST	2 38600 0.00			13,443.90
		02/08/19 19 1 P001 CK	1,871.81	0.00	11,572.09
		03/25/19 19 2 JHR Homestead Credi	268.75-	0.00	11,303.34
		05/03/19 19 2 P001 CK	1,603.06	0.00	9,700.28
		08/05/19 19 3 P001 CK	1,984.14	0.00	7,716.14
		08/07/19 19 4 JHR Homestead Credi	268.75-	0.00	7,447.39
		11/06/19 19 4 P001 CK	1,620.43	0.00	5,826.96
		02/06/20 20 1 P001 CK	1,904.24	0.00	3,922.72
		05/07/20 20 2 P001 CK	1,904.23	0.00	2,018.49
		Per Diem Interest:	0.00	0.00	2,018.49

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3610	MUSHINSKIE, C & RYBARCZYK, M	20600			0.00
33	2764 SPRUCE ST	00672 26200	4,578.21	4,852.93	
	UNION, NJ	07083 0	4,578.21	2,290.50	16,299.85
	2764 SPRUCE ST	2 46800 0.00			16,299.85
		02/01/19 19 1 P001 CK	2,269.45	0.00	14,030.40
		04/25/19 19 2 P001 CK	2,269.45	0.00	11,760.95
		07/11/19 19 3 P001 CK	2,405.64	0.00	9,355.31
		10/23/19 19 4 P001 CK	2,290.50	0.00	7,064.81
		01/27/20 20 1 P001 CK	2,308.76	0.00	4,756.05
		04/22/20 20 2 P001 CK	2,308.76	0.00	2,447.29
			Per Diem Interest:	0.00	2,447.29
3610	DUNBAR, HILMETH - RHOOMS, TONNEISE	20600			0.00
34	2768 SPRUCE ST	00660 22200	4,133.57	4,491.49	
	UNION, NJ	07083 0	4,133.57	2,148.07	14,906.70
	2768 SPRUCE ST	2 42800 0.00			14,906.70
		02/04/19 19 1 P001 CK	2,022.14	0.00	12,884.56
		04/30/19 19 2 P001 CK	2,022.14	0.00	10,862.42
		08/09/19 19 3 P001 CK	2,253.37	0.00	8,609.05
		11/06/19 19 4 P001 CK	2,148.07	0.00	6,460.98
		02/04/20 20 1 P001 CK	2,111.43	0.00	4,349.55
		05/04/20 20 2 P001 CK	2,111.43	0.00	2,238.12
			Per Diem Interest:	0.00	2,238.12
3610	STERNICHUK, HENNADIY & LYUDMYLA	20600			0.00
35	2772 SPRUCE ST	20900	4,059.74	4,303.35	
	UNION, NJ	07083 0	4,059.74	2,031.11	14,453.94
	2772 SPRUCE ST	2 41500 0.00			14,453.94
		02/04/19 19 1 P001 CK	2,012.44	0.00	12,441.50
		04/30/19 19 2 P001 CK	2,012.44	0.00	10,429.06
		08/09/19 19 3 P001 CK	2,133.21	0.00	8,295.85
		11/06/19 19 4 P001 CK	2,031.11	0.00	6,264.74
		02/04/20 20 1 P001 CK	2,047.30	0.00	4,217.44
		05/04/20 20 2 P001 CK	2,047.30	0.00	2,170.14
			Per Diem Interest:	0.00	2,170.14
3610	EICHEL, RICHARD F & CYNTHIA C	21400			0.00
36	2776 SPRUCE ST	17400	3,795.61	4,023.37	
	UNION, NJ	07083 0	3,795.61	1,898.96	13,513.55
	2776 SPRUCE ST	2 38800 0.00			13,513.55
		01/28/19 19 1 P001 CK	1,881.51	0.00	11,632.04
		03/25/19 19 2 JHR Homestead Credi	270.14-	0.00	11,361.90
		04/22/19 19 2 P001 CK	1,611.37	0.00	9,750.53
		07/29/19 19 3 P001 CK	1,994.42	0.00	7,756.11
		08/07/19 19 4 JHR Homestead Credi	270.15-	0.00	7,485.96
		10/30/19 19 4 P001 CK	1,628.81	0.00	5,857.15
		01/21/20 20 1 P001 CK	1,914.10	0.00	3,943.05
		04/30/20 20 2 P001 CK	1,914.10	0.00	2,028.95
			Per Diem Interest:	0.00	2,028.95

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3611	FERRIGNO, CHARLES	20400								0.00
1	2781 SPRUCE ST	33900						5,311.91	5,630.65	
	UNION, NJ	07083 0						5,311.89	2,657.57	18,912.02
	2781 SPRUCE ST	2 54300 0.00								18,912.02
			01/10/19	19	1	P001	CK	2,633.15	0.00	16,278.87
			04/16/19	19	2	P001	CK	2,633.14	0.00	13,645.73
			06/12/19	19	3	P001	CK	2,791.16	0.00	10,854.57
			10/10/19	19	4	P001	CK	2,657.57	0.00	8,197.00
			02/26/20	20	1	P001	CK	2,678.76	23.06	5,518.24
			02/26/20	20	2	P001	CK	12.93	0.00	5,505.31
			04/15/20	20	2	P001	CK 3779949636	2,665.82	0.00	2,839.49
							Per Diem Interest:	0.00	0.00	2,839.49
3611	SHIU, BRUCE JR & VIRGINIA	23900								0.00
2	2775 SPRUCE ST	22600						4,548.88	4,821.82	
	UNION, NJ	07083 0						4,548.86	2,275.82	16,195.38
	2775 SPRUCE ST	2 46500 0.00								16,195.38
			02/05/19	19	1	P001	CK	2,254.91	0.00	13,940.47
			03/25/19	19	2	JHR	Homestead Credi	323.75-	0.00	13,616.72
			05/02/19	19	2	P001	CK	1,931.15	0.00	11,685.57
			08/12/19	19	3	P001	CK	2,390.22	0.00	9,295.35
			08/07/19	19	4	JHR	Homestead Credi	323.76-	0.00	8,971.59
			11/07/19	19	4	P001	CK	1,952.06	0.00	7,019.53
			02/05/20	20	1	P001	CK	2,293.97	0.00	4,725.56
			05/07/20	20	2	P001	CK	2,293.96	0.00	2,431.60
							Per Diem Interest:	0.00	0.00	2,431.60
3611	MENON, RAJESH & JESSICA	20900								0.00
3	2767 SPRUCE ST	00660 21200						4,118.44	4,365.57	
	UNION, NJ	07083 0						4,118.43	2,060.47	14,662.91
	2767 SPRUCE ST	2 42100 0.00								14,662.91
			02/04/19	19	1	P001	CK	2,041.54	0.00	12,621.37
			04/30/19	19	2	P001	CK	2,041.53	0.00	10,579.84
			08/09/19	19	3	P001	CK	2,164.05	0.00	8,415.79
			11/06/19	19	4	P001	CK	2,060.47	0.00	6,355.32
			02/04/20	20	1	P001	CK	2,076.90	0.00	4,278.42
			05/04/20	20	2	P001	CK	2,076.90	0.00	2,201.52
							Per Diem Interest:	0.00	0.00	2,201.52
3611	DORVIL, SAINT R - ORIOL, IRENE R	21100								0.00
4	2761 SPRUCE ST	00660 29000						4,901.04	5,195.13	
	UNION, NJ	07083 0						4,901.03	2,452.01	17,449.21
	2761 SPRUCE ST	2 50100 0.00								17,449.21
			02/04/19	19	1	P001	CK	2,429.48	0.00	15,019.73
			04/30/19	19	2	P001	CK	2,429.47	0.00	12,590.26
			08/09/19	19	3	P001	CK	2,575.27	0.00	10,014.99
			11/06/19	19	4	P001	CK	2,452.01	0.00	7,562.98
			02/04/20	20	1	P001	CK	2,471.56	0.00	5,091.42
			05/04/20	20	2	P001	CK	2,471.56	0.00	2,619.86
							Per Diem Interest:	0.00	0.00	2,619.86

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3611	LANNON, DAVID M & CHERYL A	20000								0.00
5	2755 SPRUCE ST	00660 22600						4,167.35	4,417.41	
	UNION, NJ	07083 0						4,167.34	2,084.95	14,837.05
	2755 SPRUCE ST	2 42600 0.00								14,837.05
			02/04/19	19	1	P001	CK	2,065.78	0.00	12,771.27
			04/30/19	19	2	P001	CK	2,065.78	0.00	10,705.49
			08/09/19	19	3	P001	CK	2,189.75	0.00	8,515.74
			11/06/19	19	4	P001	CK	2,084.95	0.00	6,430.79
			02/04/20	20	1	P001	CK	2,101.57	0.00	4,329.22
			05/04/20	20	2	P001	CK	2,101.56	0.00	2,227.66
								Per Diem Interest:	0.00	2,227.66
3611	SHANLEY, JANET	20000								0.00
6	2751 SPRUCE ST	20300						3,942.35	4,178.91	
	UNION, NJ	07083 0						3,942.35	1,972.38	14,035.99
	2751 SPRUCE ST	2 40300 0.00								14,035.99
			02/08/19	19	1	P001	CK 1004	500.00	0.00	13,535.99
			02/08/19	19	1	P001	CK 152	1,454.25	0.00	12,081.74
			03/25/19	19	2	JHR	Homestead Credi	330.58-	0.00	11,751.16
			05/10/19	19	2	P001	CK	1,623.67	0.00	10,127.49
			08/09/19	19	3	P001	CK	2,071.52	0.00	8,055.97
			08/07/19	19	4	JHR	Homestead Credi	280.59-	0.00	7,775.38
			11/08/19	19	4	P001	CS	1,000.00	0.00	6,775.38
			11/08/19	19	4	P001	CK 306	640.00	0.00	6,135.38
			11/08/19	19	4	P001	CK 175	51.79	0.00	6,083.59
			02/10/20	20	1	P001	CK	1,988.10	0.00	4,095.49
			06/01/20	20	2	P001	CK	1,988.10	0.00	2,107.39
								Per Diem Interest:	0.00	2,107.39
3611	BREHM, ROBERT O	20000								0.00
7	812 INWOOD RD	21300						4,040.18	4,282.61	
	UNION, NJ	07083 0						4,040.17	2,021.32	14,384.28
	2747 SPRUCE ST	2 41300 0.00								14,384.28
			01/03/19	19	1	P001	CK	2,002.74	0.00	12,381.54
			05/06/19	19	2	P001	CK	2,002.74	0.00	10,378.80
			08/08/19	19	3	P001	CK	2,122.93	0.00	8,255.87
			11/07/19	19	4	P001	CK	2,021.32	0.00	6,234.55
			02/04/20	20	1	P001	CK	2,037.44	0.00	4,197.11
			05/20/20	20	2	P001	CK	2,037.43	0.00	2,159.68
								Per Diem Interest:	0.00	2,159.68
3611	NUNEZ, EMMANUEL & POLONIA, ROSANNY	20000								0.00
8	2743 SPRUCE ST	21900						4,069.78	4,373.92	
	UNION, NJ	07083 0						4,069.77	2,079.79	14,593.26
	2743 SPRUCE ST	2 41900 0.00								14,593.26
			02/04/19	19	1	P001	CK	2,002.74	0.00	12,590.52
			04/30/19	19	2	P001	CK	2,002.74	0.00	10,587.78
			08/09/19	19	3	P001	CK	2,182.86	0.00	8,404.92
			11/06/19	19	4	P001	CK	2,079.79	0.00	6,325.13
			02/04/20	20	1	P001	CK	2,067.04	0.00	4,258.09

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3611	8	NUNEZ, EMMANUEL & POLONIA, ROSANNY Continued				
		05/04/20 20 2 P001 CK	2,067.03		0.00	2,191.06
		Per Diem Interest:			0.00	2,191.06
3611	LOPES, ALEXANDRE & MARIA G	21100				0.00
9	2739 SPRUCE ST	00660 21700		4,186.91	4,438.15	
	UNION, NJ	07083 0		4,186.91	2,094.73	14,906.70
	2739 SPRUCE ST	2 42800 0.00				14,906.70
		02/04/19 19 1 P001 CK	2,075.48		0.00	12,831.22
		04/30/19 19 2 P001 CK	2,075.48		0.00	10,755.74
		08/09/19 19 3 P001 CK	2,200.03		0.00	8,555.71
		11/06/19 19 4 P001 CK	2,094.73		0.00	6,460.98
		02/04/20 20 1 P001 CK	2,111.43		0.00	4,349.55
		05/04/20 20 2 P001 CK	2,111.43		0.00	2,238.12
		Per Diem Interest:			0.00	2,238.12
3611	SOBREIRA, ARTUR A & MARIA M	19900				0.00
10	738 DYKES TERR	00660 24400		4,333.65	4,593.69	
	UNION, NJ	07083 0		4,333.65	2,168.15	15,429.14
	738 DYKES TERR	2 44300 0.00				15,429.14
		02/04/19 19 1 P001 CK	2,148.22		0.00	13,280.92
		04/30/19 19 2 P001 CK	2,148.22		0.00	11,132.70
		08/09/19 19 3 P001 CK	2,277.13		0.00	8,855.57
		11/06/19 19 4 P001 CK	2,168.15		0.00	6,687.42
		02/04/20 20 1 P001 CK	2,185.43		0.00	4,501.99
		05/04/20 20 2 P001 CK	2,185.43		0.00	2,316.56
		Per Diem Interest:			0.00	2,316.56
3611	WRIGHT, NADINE	19900				0.00
11	742 DYKES TERR	00660 21100		4,010.84	4,251.49	
	UNION, NJ	07083 0		4,010.82	2,006.64	14,279.79
	742 DYKES TERR	2 41000 0.00				14,279.79
		02/04/19 19 1 P001 CK	1,988.20		0.00	12,291.59
		04/30/19 19 2 P001 CK	1,988.19		0.00	10,303.40
		08/09/19 19 3 P001 CK	2,107.50		0.00	8,195.90
		11/06/19 19 4 P001 CK	2,006.64		0.00	6,189.26
		02/04/20 20 1 P001 CK	2,022.64		0.00	4,166.62
		05/04/20 20 2 P001 CK	2,022.63		0.00	2,143.99
		Per Diem Interest:			0.00	2,143.99
3611	NOGUEIRA, DARIO	19900				0.00
12	746 DYKES TERR	00672 20100		3,913.00	4,147.80	
	UNION, NJ	07083 0		3,913.00	1,957.70	13,931.50
	746 DYKES TERR	2 40000 0.00				13,931.50
		02/11/19 19 1 P001 CK 3749899547	1,939.70		0.00	11,991.80
		05/07/19 19 2 P001 CK 3757767889	1,939.70		0.00	10,052.10
		08/06/19 19 3 P001 CK 3763314053	2,056.10		0.00	7,996.00
		11/06/19 19 4 P001 CK 3768982651	1,957.70		0.00	6,038.30
		02/10/20 20 1 P001 CK 3775203666	1,973.30		0.00	4,065.00
		05/11/20 20 2 P001 CK 3781463869	1,973.30		0.00	2,091.70

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3611	12	NOGUEIRA, DARIO Continued			
		Per Diem Interest:	0.00	0.00	2,091.70
3611	KOWALEWSKI, EDWARD	20000			0.00
13	750 DYKES TERR	00660 27400	4,636.91	4,915.15	
	UNION, NJ	07083 0	4,636.90	2,319.87	16,508.83
	750 DYKES TERR	2 47400 0.00			16,508.83
		02/04/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		04/30/19 19 2 P001 CK	2,298.54	0.00	11,911.74
		08/09/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		11/06/19 19 4 P001 CK	2,319.87	0.00	7,155.39
		02/04/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		05/04/20 20 2 P001 CK	2,338.36	0.00	2,478.67
		Per Diem Interest:	0.00	0.00	2,478.67
3611	GREY, SHARON	19900			0.00
14	754 DYKES TERR	22400	4,138.01	4,386.31	
	UNION, NJ	07083 0	4,137.99	2,070.26	14,732.57
	754 DYKES TERR	2 42300 0.00			14,732.57
		02/04/19 19 1 P001 CK	2,051.24	0.00	12,681.33
		04/30/19 19 2 P001 CK	2,051.23	0.00	10,630.10
		08/09/19 19 3 P001 CK	2,174.33	0.00	8,455.77
		11/06/19 19 4 P001 CK	2,070.26	0.00	6,385.51
		02/04/20 20 1 P001 CK	2,086.77	0.00	4,298.74
		05/04/20 20 2 P001 CK	2,086.76	0.00	2,211.98
		Per Diem Interest:	0.00	0.00	2,211.98
3611	CASAS, JOHN & CASAS, MARIA	20900			0.00
15	758 DYKES TERR	00672 19000	3,903.22	4,137.43	
	UNION, NJ	07083 0	3,903.22	1,952.81	13,896.68
	758 DYKES TERR	2 39900 0.00			13,896.68
		02/01/19 19 1 P001 CK	1,934.85	0.00	11,961.83
		04/25/19 19 2 P001 CK	1,934.85	0.00	10,026.98
		07/11/19 19 3 P001 CK	2,050.96	0.00	7,976.02
		10/23/19 19 4 P001 CK	1,952.81	0.00	6,023.21
		01/27/20 20 1 P001 CK	1,968.37	0.00	4,054.84
		04/22/20 20 2 P001 CK	1,968.37	0.00	2,086.47
		Per Diem Interest:	0.00	0.00	2,086.47
3611	POLINCHOCK, JUDITH E	20500			0.00
16	764 DYKES TERR	29400	4,881.48	5,174.39	
	UNION, NJ	07083 0	4,881.46	2,442.23	17,379.56
	764 DYKES TERR	2 49900 0.00			17,379.56
		02/04/19 19 1 P001 CK	2,419.78	0.00	14,959.78
		03/25/19 19 2 JHR Homestead Credi	347.42-	0.00	14,612.36
		04/30/19 19 2 P001 CK	2,072.35	0.00	12,540.01
		08/09/19 19 3 P001 CK	2,564.99	0.00	9,975.02
		08/07/19 19 4 JHR Homestead Credi	347.43-	0.00	9,627.59
		11/06/19 19 4 P001 CK	2,094.80	0.00	7,532.79
		02/04/20 20 1 P001 CK	2,461.70	0.00	5,071.09

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		Date Yr Qtr Code Description		Principal	Interest	Balance
3611	16	POLINCHOCK, JUDITH E	Continued			
		05/04/20 20 2 P001 CK		2,461.69	0.00	2,609.40
				Per Diem Interest:	0.00	2,609.40
3612	SOUZA, GRAZIANO MAIA	19900				0.00
1	2795 SPRUCE ST	30600		4,940.18	5,236.60	
	UNION, NJ 07083	0		4,940.16	2,471.59	17,588.53
	2795 SPRUCE ST 2	50500	0.00			17,588.53
	02/04/19 19	1 P001 CK		2,448.88	0.00	15,139.65
	04/30/19 19	2 P001 CK		2,448.87	0.00	12,690.78
	08/09/19 19	3 P001 CK		2,595.83	0.00	10,094.95
	11/06/19 19	4 P001 CK		2,471.59	0.00	7,623.36
	02/04/20 20	1 P001 CK		2,491.30	0.00	5,132.06
	05/04/20 20	2 P001 CK		2,491.29	0.00	2,640.77
				Per Diem Interest:	0.00	2,640.77
3612	RINALDI, JAMES & KAREN	20500				0.00
2	2799 SPRUCE ST	38000		5,722.78	6,066.16	
	UNION, NJ 07083	0		5,722.76	2,863.13	20,374.83
	2799 SPRUCE ST 2	58500	0.00			20,374.83
	02/11/19 19	1 P001 CK		2,836.82	0.00	17,538.01
	05/01/19 19	2 P001 CK		2,836.81	0.00	14,701.20
	08/02/19 19	3 P001 CK		3,007.05	0.00	11,694.15
	11/06/19 19	4 P001 CK		2,863.13	0.00	8,831.02
	02/06/20 20	1 P001 CK		2,885.96	0.00	5,945.06
	05/28/20 20	2 P001 CK		2,885.95	0.00	3,059.11
				Per Diem Interest:	0.00	3,059.11
3612	SILVA, JOAQUIN & MARIA	20000				0.00
3	777 DYKES TERR	29200		4,812.99	5,101.80	
	UNION, NJ 07083	0		4,812.99	2,407.97	17,135.75
	777 DYKES TERR 2	49200	0.00			17,135.75
	01/29/19 19	1 P001 CK		2,385.83	0.00	14,749.92
	04/26/19 19	2 P001 CK		2,385.83	0.00	12,364.09
	07/26/19 19	3 P001 CK		2,529.01	0.00	9,835.08
	10/25/19 19	4 P001 CK		2,407.97	0.00	7,427.11
	01/15/20 20	1 P001 CK		2,427.16	0.00	4,999.95
	04/28/20 20	2 P001 CK	3780647501	2,427.16	0.00	2,572.79
				Per Diem Interest:	0.00	2,572.79
3612	CARR, JULIA - CARR, JOHN	25000				0.00
4	769 DYKES TERR	40200		6,378.19	6,760.92	
	UNION, NJ 07083	0		6,378.19	3,191.05	22,708.35
	769 DYKES TERR 2	65200	0.00			22,708.35
	02/04/19 19	1 P001 CK		3,161.71	0.00	19,546.64
	04/30/19 19	2 P001 CK		3,161.71	0.00	16,384.93
	08/09/19 19	3 P001 CK		3,351.45	0.00	13,033.48
	09/04/19 19	3 J083 mvd to sewer		295.63	0.00	13,329.11
	11/06/19 19	3 P001 CK		295.63	6.24	13,033.48
	11/06/19 19	4 P001 CK		2,889.18	0.00	10,144.30

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		Date Yr Qtr Code Description		Principal	Interest	Balance
3612	4	CARR, JULIA - CARR, JOHN	Continued			
		02/04/20 19 4 P001 CK		301.87	6.24	9,842.43
		02/04/20 20 1 P001 CK		2,908.37	0.00	6,934.06
		05/04/20 20 1 P001 CK		308.11	6.37	6,625.95
		05/04/20 20 2 P001 CK		2,902.00	0.00	3,723.95
		06/29/20 20 2 P001 CK		314.48	4.82	3,409.47
				Per Diem Interest:	0.00	3,409.47
3612	PIERCE, SHANNON	21500				0.00
5	4 ANNETTE LANE	00660 22400		4,294.52	4,552.21	
	AIRMONT, NY	10901 0		4,294.52	2,148.58	15,289.83
	763 DYKES TERR	2 43900	0.00			15,289.83
		01/30/19 19 1 P001 CK		2,128.82	0.00	13,161.01
		04/29/19 19 2 P001 CK		2,128.82	0.00	11,032.19
		07/30/19 19 3 P001 CK		2,256.57	0.00	8,775.62
		10/28/19 19 4 P001 CK		2,148.58	0.00	6,627.04
		02/04/20 20 1 P001 CK		2,165.70	0.00	4,461.34
		05/13/20 20 2 P001 CK		2,165.70	0.00	2,295.64
				Per Diem Interest:	0.00	2,295.64
3612	HALLUMS-HAQQ, DEBORAH	20000				0.00
6	759 DYKES TERR	00672 17900		3,707.58	3,930.05	
	UNION, NJ	07083 0		3,707.56	1,854.92	13,200.11
	759 DYKES TERR	2 37900	0.00			13,200.11
		02/01/19 19 1 P001 CK		1,837.87	0.00	11,362.24
		03/25/19 19 2 JHR	Homestead Credi	176.00-	0.00	11,186.24
		04/25/19 19 2 P001 CK		1,661.86	0.00	9,524.38
		07/11/19 19 3 P001 CK		1,948.16	0.00	7,576.22
		08/07/19 19 4 JHR	Homestead Credi	176.01-	0.00	7,400.21
		10/23/19 19 4 P001 CK		1,678.91	0.00	5,721.30
		01/27/20 20 1 P001 CK		1,869.71	0.00	3,851.59
		04/22/20 20 2 P001 CK		1,869.70	0.00	1,981.89
				Per Diem Interest:	0.00	1,981.89
3612	FAAS, J M & CANETE, D L	20700				0.00
7	755 DYKES TERR	00660 20100		3,991.27	4,230.76	
	UNION, NJ	07083 0		3,991.25	1,996.85	14,210.13
	755 DYKES TERR	2 40800	0.00			14,210.13
		02/07/19 19 1 P001 CR	3749627636	1,978.50	0.00	12,231.63
		05/10/19 19 2 P001 CK	3757951309	1,978.49	0.00	10,253.14
		08/08/19 19 3 P001 CK		2,097.22	0.00	8,155.92
		11/07/19 19 4 P001 CR	3769042660	1,996.85	0.00	6,159.07
		02/10/20 20 1 P001 CR	3775193898	2,012.77	0.00	4,146.30
		05/29/20 20 2 P001 CR	3782465788	2,012.76	0.00	2,133.54
				Per Diem Interest:	0.00	2,133.54

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3612	OSET, JEFFREY W & JOYCE	20000			0.00
8	751 DYKES TERR	00660 22300	4,138.01	4,386.31	
	UNION, NJ	07083 0	4,137.99	2,070.26	14,732.57
	751 DYKES TERR	2 42300 0.00			14,732.57
		02/04/19 19 1 P001 CK	2,051.24	0.00	12,681.33
		04/30/19 19 2 P001 CK	2,051.23	0.00	10,630.10
		08/09/19 19 3 P001 CK	2,174.33	0.00	8,455.77
		11/06/19 19 4 P001 CK	2,070.26	0.00	6,385.51
		02/04/20 20 1 P001 CK	2,086.77	0.00	4,298.74
		05/04/20 20 2 P001 CK	2,086.76	0.00	2,211.98
		Per Diem Interest:		0.00	2,211.98
3612	PIAS, MARIA	20000			0.00
9	747 DYKES TERR	00597 23000	4,206.48	4,458.89	
	UNION, NJ	07083 0	4,206.48	2,104.52	14,976.37
	747 DYKES TERR	2 43000 0.00			14,976.37
		02/13/19 19 1 P001 CS	2,085.18	7.51	12,891.19
		05/16/19 19 2 P001 CS	2,085.18	9.39	10,806.01
		08/15/19 19 3 P001 CS	2,210.31	8.95	8,595.70
		11/13/19 19 4 P001 CS	2,104.52	0.00	6,491.18
		02/19/20 20 1 P001 CS	2,121.30	11.59	4,369.88
		06/01/20 20 2 P001 CK 3782625669	2,121.30	0.00	2,248.58
		Per Diem Interest:		0.00	2,248.58
3612	DURU, QUEEN U	20000			0.00
10	743 DYKES TERR	20900	4,001.05	4,241.13	
	UNION, NJ	07083 0	4,001.04	2,001.75	14,244.97
	743 DYKES TERR	2 40900 0.00			14,244.97
		02/04/19 19 1 P001 CK	1,983.35	0.00	12,261.62
		04/30/19 19 2 P001 CK	1,983.34	0.00	10,278.28
		08/09/19 19 3 P001 CK	2,102.36	0.00	8,175.92
		11/06/19 19 4 P001 CK	2,001.75	0.00	6,174.17
		02/04/20 20 1 P001 CK	2,017.70	0.00	4,156.47
		05/04/20 20 2 P001 CK	2,017.70	0.00	2,138.77
		Per Diem Interest:		0.00	2,138.77
3612	ZUNIGA, JOSE D	20000			0.00
11	739 DYKES TERR	00660 22300	4,138.01	4,386.31	
	UNION, NJ	07083 0	4,137.99	2,070.26	14,732.57
	739 DYKES TERR	2 42300 0.00			14,732.57
		02/04/19 19 1 P001 CK	2,051.24	0.00	12,681.33
		03/25/19 19 2 JHR Homestead Credi	196.44-	0.00	12,484.89
		04/30/19 19 2 P001 CK	1,854.79	0.00	10,630.10
		08/09/19 19 3 P001 CK	2,174.33	0.00	8,455.77
		08/07/19 19 4 JHR Homestead Credi	196.44-	0.00	8,259.33
		11/06/19 19 4 P001 CK	1,873.82	0.00	6,385.51
		02/04/20 20 1 P001 CK	2,086.77	0.00	4,298.74
		05/04/20 20 2 P001 CK	2,086.76	0.00	2,211.98
		Per Diem Interest:		0.00	2,211.98

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3612	DURAN, NOEMI	20000			0.00
12	964 BRAUN TERR	00660 22200	4,128.23	4,375.93	
	UNION, NJ	07083 0	4,128.21	2,065.37	14,697.74
	964 BRAUN TERR	2 42200 0.00			14,697.74
		02/04/19 19 1 P001 CK	2,046.39	0.00	12,651.35
		04/30/19 19 2 P001 CK	2,046.38	0.00	10,604.97
		08/09/19 19 3 P001 CK	2,169.19	0.00	8,435.78
		11/06/19 19 4 P001 CK	2,065.37	0.00	6,370.41
		02/04/20 20 1 P001 CK	2,081.84	0.00	4,288.57
		05/04/20 20 2 P001 CK	2,081.83	0.00	2,206.74
			Per Diem Interest:	0.00	2,206.74
3612	MARTIN, NERISSA	20000			0.00
13	734 LAYTON DR	00660 19900	3,903.22	4,137.43	
	UNION, NJ	07083 0	3,903.22	1,952.81	13,896.68
	734 LAYTON DR	2 39900 0.00			13,896.68
		01/30/19 19 1 P001 CK	1,934.85	0.00	11,961.83
		04/29/19 19 2 P001 CK	1,934.85	0.00	10,026.98
		07/30/19 19 3 P001 CK	2,050.96	0.00	7,976.02
		10/28/19 19 4 P001 CK	1,952.81	0.00	6,023.21
		02/04/20 20 1 P001 CK	1,968.37	0.00	4,054.84
		05/13/20 20 2 P001 CK	1,968.37	0.00	2,086.47
			Per Diem Interest:	0.00	2,086.47
3612	DEL VECCHIO, JOSEPH	20000			0.00
14	740 LAYTON DR	22600	4,167.35	4,417.41	
	UNION, NJ	07083 0	4,167.34	2,084.95	14,837.05
	740 LAYTON DR	2 42600 0.00			14,837.05
		02/04/19 19 1 P001 CK	2,065.78	0.00	12,771.27
		04/30/19 19 2 P001 CK	2,065.78	0.00	10,705.49
		08/09/19 19 3 P001 CK	2,189.75	0.00	8,515.74
		11/06/19 19 4 P001 CK	2,084.95	0.00	6,430.79
		02/04/20 20 1 P001 CK	2,101.57	0.00	4,329.22
		05/04/20 20 2 P001 CK	2,101.56	0.00	2,227.66
			Per Diem Interest:	0.00	2,227.66
3612	VALENCIA, MARIE & SILVALA, JOSEPH	20000			0.00
15	746 LAYTON DR	00597 22900	4,196.70	4,448.52	
	UNION, NJ	07083 0	4,196.69	2,099.63	14,941.54
	746 LAYTON DR	2 42900 0.00			14,941.54
		02/04/19 19 1 P001 CK	2,080.33	0.00	12,861.21
		04/30/19 19 2 P001 CK	2,080.33	0.00	10,780.88
		08/09/19 19 3 P001 CK	2,205.17	0.00	8,575.71
		11/06/19 19 4 P001 CK	2,099.63	0.00	6,476.08
		02/04/20 20 1 P001 CK	2,116.37	0.00	4,359.71
		05/04/20 20 2 P001 CK	2,116.36	0.00	2,243.35
			Per Diem Interest:	0.00	2,243.35

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3612	CICCONE, JOANNA - JUNGER, JULIAN	20000 SC001				0.00
16	752 LAYTON DR	22900		4,071.70	4,323.52	
	UNION, NJ 07083	0		4,071.69	2,037.13	14,504.04
	752 LAYTON DR 2	42900 500.00				14,504.04
		02/13/19 19 1 P001 CK		2,017.83	7.11	12,486.21
		03/25/19 19 2 JHR Homestead Credi		336.19-	0.00	12,150.02
		05/14/19 19 2 P001 CK		1,681.64	5.51	10,468.38
		08/07/19 19 3 P001 CK		2,142.67	0.00	8,325.71
		08/07/19 19 4 JHR Homestead Credi		286.19-	0.00	8,039.52
		11/13/19 19 4 P001 CK		1,750.94	5.51	6,288.58
		02/11/20 20 1 P001 CK		2,053.87	6.10	4,234.71
		06/02/20 20 2 P001 CK		2,053.86	18.91	2,180.85
			Per Diem Interest:		0.00	2,180.85
3612	WELLS, CARLA N	20000				0.00
17	760 LAYTON DR	31000		4,989.08	5,429.64	
	UNION, NJ 07083	0		4,989.08	2,496.06	17,903.86
	760 LAYTON DR 2	51000 0.00				17,903.86
		02/01/19 19 1 P001 CK		2,473.12	0.00	15,430.74
		05/03/19 19 2 P001 CK		2,473.12	0.00	12,957.62
		08/09/19 19 3 P001 CK		2,621.53	0.00	10,336.09
		10/07/19 19 4 J065 2019 Added	S	443.99	0.00	10,780.08
		11/06/19 19 4 P001 CK		443.99	0.00	10,336.09
		11/06/19 19 4 P001 CK		2,496.06	0.00	7,840.03
		10/07/19 20 1 J065 2019 Added	S	133.20	0.00	7,973.23
		02/04/20 20 1 P001 CK		2,649.16	0.00	5,324.07
		10/07/19 20 2 J065 2019 Added	S	133.20	0.00	5,457.27
		05/04/20 20 2 P001 CK		2,649.16	0.00	2,808.11
			Per Diem Interest:		0.00	2,808.11
3612	FERNANDEZ, PAOLA N	20300				0.00
18	764 LAYTON DR 00672	31000		5,018.43	5,319.56	
	UNION, NJ 07083	0		5,018.42	2,510.75	17,867.16
	764 LAYTON DR 2	51300 0.00				17,867.16
		02/01/19 19 1 P001 CK		2,487.67	0.00	15,379.49
		04/25/19 19 2 P001 CK		2,487.66	0.00	12,891.83
		07/11/19 19 3 P001 CK		2,636.95	0.00	10,254.88
		10/23/19 19 4 P001 CK		2,510.75	0.00	7,744.13
		01/27/20 20 1 P001 CK		2,530.76	0.00	5,213.37
		04/22/20 20 2 P001 CK		2,530.76	0.00	2,682.61
			Per Diem Interest:		0.00	2,682.61
3612	PRATA, VICTOR & ZELIA	20300				0.00
19	768 LAYTON DR 00660	30900		5,008.65	5,309.19	
	UNION, NJ 07083	0		5,008.63	2,505.86	17,832.33
	768 LAYTON DR 2	51200 0.00				17,832.33
		02/01/19 19 1 P001 CK 3749137754		2,482.82	0.00	15,349.51
		03/25/19 19 2 JHR Homestead Credi		178.24-	0.00	15,171.27
		05/02/19 19 2 P001 CK 3757373605		2,304.57	0.00	12,866.70
		08/01/19 19 3 P001 CK 3763047918		2,631.81	0.00	10,234.89

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3612	19	PRATA, VICTOR & ZELIA					Continued			
			08/07/19	19	4	JHR	Homestead Credi	178.24-	0.00	10,056.65
			11/01/19	19	4	P001	CK 3768606723	2,327.62	0.00	7,729.03
			02/03/20	20	1	P001	CK 3774624837	2,525.83	0.00	5,203.20
			04/24/20	20	2	P001	CK 3780456310	2,525.82	0.00	2,677.38
								Per Diem Interest:	0.00	2,677.38
3612	SARACENO, ALYSSA M - KOLAS, JORDAN	19800								0.00
20	772 LAYTON DR	02885 31100						4,979.30	5,400.03	
	UNION, NJ	07083 0						4,979.29	2,491.17	17,849.79
	772 LAYTON DR	2 50900 0.00								17,849.79
			01/24/19	19	1	P001	CK	2,468.27	0.00	15,381.52
			04/17/19	19	2	P001	CK	2,468.27	0.00	12,913.25
			07/24/19	19	3	P001	CK	2,616.39	0.00	10,296.86
			10/21/19	19	4	P001	CK	2,491.17	0.00	7,805.69
			02/06/20	20	1	P001	CK	2,511.03	0.00	5,294.66
			05/19/20	20	2	P001	CK	2,511.02	0.00	2,783.64
								Per Diem Interest:	0.00	2,783.64
3612	CASTANHEIRA, NICOLE - JACO, JASON	20300								0.00
21	776 LAYTON DR	28700						4,793.44	5,081.05	
	UNION, NJ	07083 0						4,793.42	2,398.18	17,066.09
	776 LAYTON DR	2 49000 0.00								17,066.09
			02/04/19	19	1	P001	CK	2,376.14	0.00	14,689.95
			04/30/19	19	2	P001	CK	2,376.13	0.00	12,313.82
			08/09/19	19	3	P001	CK	2,518.72	0.00	9,795.10
			11/06/19	19	4	P001	CK	2,398.18	0.00	7,396.92
			02/04/20	20	1	P001	CK	2,417.30	0.00	4,979.62
			04/27/20	20	2	P001	CK	2,417.29	0.00	2,562.33
								Per Diem Interest:	0.00	2,562.33
3612	JACKSON, DARYL JR	20500								0.00
22	780 LAYTON DR	25400						4,490.18	4,759.61	
	UNION, NJ	07083 0						4,490.16	2,246.46	15,986.41
	780 LAYTON DR	2 45900 0.00								15,986.41
			02/01/19	19	1	P001	CK	2,225.81	0.00	13,760.60
			04/25/19	19	2	P001	CK	2,225.80	0.00	11,534.80
			07/11/19	19	3	P001	CK	2,359.38	0.00	9,175.42
			10/23/19	19	4	P001	CK	2,246.46	0.00	6,928.96
			01/27/20	20	1	P001	CK	2,264.37	0.00	4,664.59
			04/22/20	20	2	P001	CK	2,264.36	0.00	2,400.23
								Per Diem Interest:	0.00	2,400.23
3612	DEL VALLE, J M & DEL VALLE, R	20600								0.00
23	784 LAYTON DR	00660 27200						4,676.05	4,956.62	
	UNION, NJ	07083 0						4,676.03	2,339.44	16,648.14
	784 LAYTON DR	2 47800 0.00								16,648.14
			02/04/19	19	1	P001	CK	2,317.95	0.00	14,330.19
			04/30/19	19	2	P001	CK	2,317.94	0.00	12,012.25
			08/09/19	19	3	P001	CK	2,457.04	0.00	9,555.21

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3612	23	DEL VALLE, J M & DEL VALLE, R	Continued			
			06/07/19 19 4 P001 CK Wire	9.65	0.00	9,545.56
			11/06/19 19 4 P001 CK	2,329.79	0.00	7,215.77
			02/04/20 20 1 P001 CK	2,358.10	0.00	4,857.67
			05/04/20 20 2 P001 CK	2,358.09	0.00	2,499.58
				Per Diem Interest:	0.00	2,499.58
3612	SARK, RECEP & SARK, ZUBEYDE	20900				0.00
25	2805 SPRUCE ST	26200		4,607.56	4,884.04	
	UNION, NJ	07083 0		4,607.56	2,305.18	16,404.34
	2805 SPRUCE ST	2 47100 0.00				16,404.34
			02/07/19 19 1 P001 CK	2,284.00	0.00	14,120.34
			03/25/19 19 2 JHR Homestead Credi	327.93-	0.00	13,792.41
			04/22/19 19 2 P001 CK	1,956.07	0.00	11,836.34
			06/28/19 19 3 P001 CK	2,421.06	0.00	9,415.28
			08/07/19 19 4 JHR Homestead Credi	327.93-	0.00	9,087.35
			11/08/19 19 4 P001 CK	1,977.25	0.00	7,110.10
			01/31/20 20 1 P001 CK	2,323.56	0.00	4,786.54
			05/15/20 20 2 P001 CK	2,323.56	0.00	2,462.98
				Per Diem Interest:	0.00	2,462.98
3612	CAVACAS, AUGUSTO J	21100				0.00
26	2809 SPRUCE ST	25800		4,588.00	4,863.30	
	UNION, NJ	07083 0		4,587.99	2,295.40	16,334.69
	2809 SPRUCE ST	2 46900 0.00				16,334.69
			02/01/19 19 1 P001 CS	2,274.30	0.00	14,060.39
			04/30/19 19 2 P001 CS	2,274.30	0.00	11,786.09
			08/06/19 19 3 P001 CS	2,410.78	0.00	9,375.31
			11/01/19 19 4 P001 CS	2,295.40	0.00	7,079.91
			02/06/20 20 1 P001 CS	2,313.70	0.00	4,766.21
			05/13/20 20 2 P001 CK	2,313.69	0.00	2,452.52
				Per Diem Interest:	0.00	2,452.52
3613	REMOURA, JOSE P & DIANA E	21100				0.00
1	2817 SPRUCE ST	00660 26400		4,646.70	4,925.52	
	UNION, NJ	07083 0		4,646.68	2,324.77	16,543.67
	2817 SPRUCE ST	2 47500 0.00				16,543.67
			02/04/19 19 1 P001 CK	2,303.40	0.00	14,240.27
			04/30/19 19 2 P001 CK	2,303.39	0.00	11,936.88
			08/09/19 19 3 P001 CK	2,441.62	0.00	9,495.26
			11/06/19 19 4 P001 CK	2,324.77	0.00	7,170.49
			02/04/20 20 1 P001 CK	2,343.30	0.00	4,827.19
			05/04/20 20 2 P001 CK	2,343.29	0.00	2,483.90
				Per Diem Interest:	0.00	2,483.90
3613	STEVENSON, CHARLOTTE J	20300				0.00
2	2821 SPRUCE ST	26500		4,578.21	4,852.93	
	UNION, NJ	07083 0		4,578.21	2,290.50	16,299.85
	2821 SPRUCE ST	2 46800 0.00				16,299.85
			01/29/19 19 1 P001 CK	2,269.45	0.00	14,030.40

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
3613	2	STEVENSON, CHARLOTTE J			Continued			
		03/25/19	19	2	JHR Homestead Credi	375.84-	0.00	13,654.56
		04/11/19	19	2	P001 CK	1,893.61	0.00	11,760.95
		07/29/19	19	3	P001 CK	2,405.64	0.00	9,355.31
		08/07/19	19	4	JHR Homestead Credi	325.85-	0.00	9,029.46
		10/30/19	19	4	P001 CK	1,964.65	0.00	7,064.81
		01/28/20	20	1	P001 CK	2,308.76	0.00	4,756.05
		05/01/20	20	2	P001 CK	2,308.76	0.00	2,447.29
						Per Diem Interest:	0.00	2,447.29
3613	DAZULME, WINERLVA - DAZULME, DEBBIE		20300					0.00
3	2827 SPRUCE ST		25100			4,441.26	4,707.76	
	UNION, NJ	07083	0			4,441.25	2,221.98	15,812.25
	2827 SPRUCE ST	2	45400		0.00			15,812.25
		01/30/19	19	1	P001 CK	2,201.56	0.00	13,610.69
		05/03/19	19	2	P001 CK	2,201.56	0.00	11,409.13
		08/06/19	19	3	P001 CS	2,333.68	0.00	9,075.45
		11/07/19	19	4	P001 CK	2,221.98	0.00	6,853.47
		02/03/20	20	1	P001 CK	2,239.70	0.00	4,613.77
		05/14/20	20	2	P001 CK	2,239.69	0.00	2,374.08
						Per Diem Interest:	0.00	2,374.08
3613	MARTINEZ, GERARDO-SANCHEZ, MARISOL		20400					0.00
4	2831 SPRUCE ST	00660	28900			4,822.78	5,112.17	
	UNION, NJ	07083	0			4,822.77	2,412.86	17,170.58
	2831 SPRUCE ST	2	49300		0.00			17,170.58
		02/04/19	19	1	P001 CK	2,390.68	0.00	14,779.90
		04/30/19	19	2	P001 CK	2,390.68	0.00	12,389.22
		08/09/19	19	3	P001 CK	2,534.15	0.00	9,855.07
		11/06/19	19	4	P001 CK	2,412.86	0.00	7,442.21
		02/04/20	20	1	P001 CK	2,432.10	0.00	5,010.11
		05/04/20	20	2	P001 CK	2,432.09	0.00	2,578.02
						Per Diem Interest:	0.00	2,578.02
3613	GREEN, OMEGA J		21400					0.00
5	793 LAYTON DR	00660	30300			5,057.56	5,361.04	
	UNION, NJ	07083	0			5,057.55	2,530.32	18,006.47
	793 LAYTON DR	2	51700		0.00			18,006.47
		02/04/19	19	1	P001 CK	2,507.07	0.00	15,499.40
		04/30/19	19	2	P001 CK	2,507.06	0.00	12,992.34
		08/09/19	19	3	P001 CK	2,657.51	0.00	10,334.83
		11/06/19	19	4	P001 CK	2,530.32	0.00	7,804.51
		02/04/20	20	1	P001 CK	2,550.49	0.00	5,254.02
		05/04/20	20	2	P001 CK	2,550.49	0.00	2,703.53
						Per Diem Interest:	0.00	2,703.53

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3613	AKINPELU, ADENIKE	20500				0.00
6	789 LAYTON DR	00672 28200		4,764.09	5,049.95	
	UNION, NJ	07083 0		4,764.07	2,383.50	16,961.61
	789 LAYTON DR	2 48700 0.00				16,961.61
		02/01/19 19 1 P001 CK		2,361.59	0.00	14,600.02
		04/25/19 19 2 P001 CK		2,361.58	0.00	12,238.44
		07/11/19 19 3 P001 CK		2,503.30	0.00	9,735.14
		10/23/19 19 4 P001 CK		2,383.50	0.00	7,351.64
		01/27/20 20 1 P001 CK		2,402.50	0.00	4,949.14
		04/22/20 20 2 P001 CK		2,402.49	0.00	2,546.65
			Per Diem Interest:		0.00	2,546.65
3613	MAMBA HOLDINGS LLC	20000				0.00
9	617 W HENRY ST	01516 26600		4,558.65	4,832.19	
	LINDEN, NJ	07036 0		4,558.64	2,280.72	16,230.20
	779 LAYTON DR	2 46600 0.00				16,230.20
		02/08/19 19 1 P001 CK		2,259.75	0.00	13,970.45
		02/11/19 19 2 P001 CK		17.90	0.00	13,952.55
		06/10/19 19 2 P001 CK		2,241.85	23.94	11,710.70
		06/10/19 19 3 P001 CK		2,395.36	0.00	9,315.34
		06/01/20 19 4 P001 CK		2,280.72	151.98	7,034.62
		06/01/20 20 1 P001 CK		2,298.90	137.93	4,735.72
		06/01/20 20 2 P001 CK		2,298.89	0.00	2,436.83
		06/01/20 20 3 P001 CK		40.53	0.00	2,396.30
			Per Diem Interest:		0.00	2,396.30
3613	HERON, BRIAN P	20000				0.00
10	775 LAYTON DR	27600		4,656.48	4,935.88	
	UNION, NJ	07083 0		4,656.47	2,329.66	16,578.49
	775 LAYTON DR	2 47600 0.00				16,578.49
		01/29/19 19 1 P001 CK		2,308.25	0.00	14,270.24
		04/26/19 19 2 P001 CK		2,308.24	0.00	11,962.00
		07/23/19 19 3 P001 CK		2,446.76	0.00	9,515.24
		10/30/19 19 4 P001 CK		2,329.66	0.00	7,185.58
		01/31/20 20 1 P001 CK		2,348.23	0.00	4,837.35
		05/05/20 20 2 P001 CK		2,348.23	0.00	2,489.12
			Per Diem Interest:		0.00	2,489.12
3613	DEL PUERTO, MARC & DAROTH	20400				0.00
11	771 LAYTON DR	00672 30700		4,998.86	5,502.76	
	UNION, NJ	07083 0		4,998.86	2,500.95	18,001.43
	771 LAYTON DR	2 51100 0.00				18,001.43
		03/21/19 19 1 P001 CK 20414		2,436.03	41.94	15,565.40
		03/21/19 19 1 P001 CK 20419		41.94	0.00	15,523.46
		03/21/19 19 2 P001 CK 20419		2,477.97	0.00	13,045.49
		01/06/20 19 3 P001 CK 94248		2,626.67	138.99	10,418.82
		10/07/19 19 4 J065 2019 Added	S	192.40	0.00	10,611.22
		01/06/20 19 4 P001 CK 94248		2,693.35	87.53	7,917.87
		10/07/19 20 1 J065 2019 Added	S	192.40	0.00	8,110.27
		01/06/20 20 1 P001 CK 94248		11.21	0.00	8,099.06

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3613	11	DEL PUERTO, MARC & DAROTH						Continued			
			01/06/20	20	1	P001	CK 94249		2,520.89	0.00	5,578.17
			01/06/20	20	1	P001	CK 94255		181.19	0.00	5,396.98
			10/07/19	20	2	J065	2019 Added	S	192.40	0.00	5,589.38
			01/06/20	20	2	P001	CK 94255		11.21	0.00	5,578.17
			04/22/20	20	2	P001	CK		2,702.08	0.00	2,876.09
								Per Diem Interest:	0.00	0.00	2,876.09
3613	PEARSON, SHADIA & SHALIFF	18000									0.00
13	763 LAYTON DR	30700							4,662.25	5,151.79	
	UNION, NJ	07083 0							4,662.24	2,485.33	16,961.61
	763 LAYTON DR	2 48700 0.00									16,961.61
			02/04/19	19	1	P001	CK		2,259.75	0.00	14,701.86
			04/30/19	19	2	P001	CK		2,259.75	0.00	12,442.11
			08/09/19	19	3	P001	CK		2,605.14	0.00	9,836.97
			11/06/19	19	4	P001	CK		2,485.33	0.00	7,351.64
			02/04/20	20	1	P001	CK		2,402.50	0.00	4,949.14
			05/04/20	20	2	P001	CK		2,402.49	0.00	2,546.65
								Per Diem Interest:	0.00	0.00	2,546.65
3613	SHYKA, STEPHAN	20000									0.00
14	980 ALVIN PL	00672 24500							4,353.22	4,614.43	
	UNION, NJ	07083 0							4,353.22	2,177.94	15,498.81
	980 ALVIN PL	2 44500 0.00									15,498.81
			02/01/19	19	1	P001	CK		2,157.92	0.00	13,340.89
			04/25/19	19	2	P001	CK		2,157.92	0.00	11,182.97
			07/11/19	19	3	P001	CK		2,287.41	0.00	8,895.56
			10/23/19	19	4	P001	CK		2,177.94	0.00	6,717.62
			01/27/20	20	1	P001	CK		2,195.30	0.00	4,522.32
			04/22/20	20	2	P001	CK		2,195.30	0.00	2,327.02
								Per Diem Interest:	0.00	0.00	2,327.02
3613	NJ IMAGING PARTNERS,INC % RADNET	56300									0.00
15	1510 COTNER AVE	112800							16,542.22	17,534.83	
	LOS ANGELES, CA	90025 0							16,542.20	8,276.17	58,895.42
	2770 MORRIS AVE	4A 169100 0.00									58,895.42
			02/01/19	19	1	P001	CK		8,200.09	0.00	50,695.33
			02/13/19	19	2	P001	CK		8,200.08	0.00	42,495.25
			08/06/19	19	3	P001	CK		8,692.16	0.00	33,803.09
			10/11/19	19	4	P001	CK		8,276.17	0.00	25,526.92
			10/11/19	20	1	P001	CK		8,342.13	0.00	17,184.79
			10/11/19	20	2	P001	CK		8,342.12	0.00	8,842.67
								Per Diem Interest:	0.00	0.00	8,842.67
3613	ROBBINS,S % ROBBINS AGENCY	159500									0.00
16.01	1150 W CHESTNUT ST	230500							39,606.53	38,986.28	
	UNION, NJ	07083 0							39,606.52	17,632.80	135,832.13
	2780 MORRIS AVE	4A 390000 0.00									135,832.13
			02/08/19	19	1	P001	CK		20,366.85	0.00	115,465.28
			04/29/19	19	2	P001	CK		20,366.85	0.00	95,098.43

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3613	16.01	ROBBINS,S % ROBBINS AGENCY	Continued								
				07/30/19	19	3	P001	CK	18,592.20	0.00	76,506.23
				11/07/19	19	4	P001	CK	17,632.80	0.00	58,873.43
				02/06/20	20	1	P001	CK	19,239.68	0.00	39,633.75
				05/22/20	20	2	P001	CK	19,239.67	0.00	20,394.08
									Per Diem Interest:	0.00	20,394.08
3613	GALANTE, FRANK, VICTOR & STEVEN		114000								0.00
19.01	54 ROSELAND AVE		101000						21,032.38	22,294.43	
	CALDWELL, NJ	07006	0						21,032.38	10,522.63	74,881.82
	2800 MORRIS AVE	4A	215000	0.00							74,881.82
				02/01/19	19	1	P001	CK	10,425.89	0.00	64,455.93
				04/24/19	19	2	P001	CK	10,425.89	0.00	54,030.04
				08/01/19	19	3	P001	CK	11,051.54	0.00	42,978.50
				10/31/19	19	4	P001	CK	10,522.63	0.00	32,455.87
				02/04/20	20	1	P001	CK	10,606.49	0.00	21,849.38
				05/07/20	20	2	P001	CK	10,606.49	0.00	11,242.89
									Per Diem Interest:	0.00	11,242.89
3613	STALLION PROPERTIES, LLC		106800								0.00
20.01	2816 MORRIS AVE SUITE 10	00660	368200						46,466.88	49,255.13	
	UNION, NJ	07083	0						46,466.88	23,247.68	165,436.57
	2810-2816 MORRIS AVE	4A	475000	0.00							165,436.57
				02/08/19	19	1	P001	CK 3749803649	23,033.94	0.00	142,402.63
				05/31/19	19	2	P001	CK 3759423893	23,033.94	321.91	119,368.69
				05/31/19	19	3	P001	CK 3759423893	66.60	0.00	119,302.09
				07/23/19	19	3	P001	CK 3762471125	24,349.59	0.00	94,952.50
				11/04/19	19	4	P001	CK 3768772289	23,247.68	0.00	71,704.82
				01/31/20	20	1	P001	CK 3774584412	23,432.94	0.00	48,271.88
				04/29/20	20	2	P001	CK 3780758575	23,432.94	0.00	24,838.94
									Per Diem Interest:	0.00	24,838.94
3614	PEREIRA, NATASHA M		21700								0.00
1	747 LAYTON DR		27100						4,773.87	5,060.32	
	UNION, NJ	07083	0						4,773.85	2,388.39	16,996.43
	747 LAYTON DR	2	48800	0.00							16,996.43
				02/11/19	19	1	P001	CK	2,366.44	0.00	14,629.99
				05/13/19	19	2	P001	CS	0.00	9.20	14,629.99
				05/13/19	19	2	P001	CK 18105	2,366.43	0.00	12,263.56
				07/09/19	19	3	P001	CK 13894	2,508.44	0.00	9,755.12
				11/06/19	19	4	P001	CK	2,388.39	0.00	7,366.73
				02/04/20	20	1	P001	CK	2,407.43	0.00	4,959.30
				05/04/20	20	2	P001	CK	2,407.42	0.00	2,551.88
									Per Diem Interest:	0.00	2,551.88
3614	SOUZA, JADIR		21200								0.00
2	983 ALVIN PL		26000						4,617.35	4,894.41	
	UNION, NJ	07083	0						4,617.33	2,310.09	16,439.18
	983 ALVIN PL	2	47200	0.00							16,439.18
				01/30/19	19	1	P001	CK	2,288.85	0.00	14,150.33

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3614	2	SOUZA, JADIR						Continued			
				04/29/19	19	2	P001	CK	2,288.84	0.00	11,861.49
				07/30/19	19	3	P001	CK	2,426.20	0.00	9,435.29
				11/07/19	19	4	P001	CK	2,310.09	0.00	7,125.20
				01/27/20	20	1	P001	CK	2,328.50	0.00	4,796.70
				05/13/20	20	2	P001	CK	2,328.49	0.00	2,468.21
								Per Diem Interest:	0.00	0.00	2,468.21
3614	SUMPIO, JOEL B & LESTER LEE		21100								0.00
3	987 ALVIN PL		23700						4,382.57	4,645.54	
	UNION, NJ	07083	0						4,382.55	2,192.62	15,603.28
	987 ALVIN PL	2	44800	0.00							15,603.28
				02/22/19	19	1	P001	CK	2,172.47	14.06	13,430.81
				02/22/19	19	2	P001	CK	4.02	0.00	13,426.79
				05/31/19	19	2	P001	CS	2,168.44	19.36	11,258.35
				08/20/19	19	3	P001	CS	2,302.83	13.96	8,955.52
				12/03/19	19	4	P001	CK	2,192.62	21.75	6,762.90
				03/02/20	20	1	P001	CK	2,210.10	21.34	4,552.80
				03/02/20	20	2	P001	CK	5.51	0.00	4,547.29
				06/12/20	20	2	P001	CK	2,204.58	27.42	2,342.71
								Per Diem Interest:	0.00	0.00	2,342.71
3614	2730 MORRIS, LLC		79200								0.00
4.01	PO BOX 100	01003	144500						21,883.46	23,196.58	
	HACKENSACK, NJ	07602	0						21,883.45	10,948.43	77,911.92
	2746-50 MORRIS AVE	4C	223700	0.00							77,911.92
				01/29/19	19	1	P001	CK	10,847.78	0.00	67,064.14
				04/26/19	19	2	P001	CK	10,847.77	0.00	56,216.37
				07/22/19	19	3	P001	CK	11,498.74	0.00	44,717.63
				11/01/19	19	4	P001	CK	10,948.43	0.00	33,769.20
				02/11/20	20	1	P001	CK	11,035.68	0.00	22,733.52
				06/01/20	20	2	P001	CK	11,035.68	0.00	11,697.84
								Per Diem Interest:	0.00	0.00	11,697.84
3614	E S PAZMINO CEVALLOS & M B PAZMINO		19500								0.00
6	986 BRAUN TERR		25500						4,402.14	4,666.27	
	UNION, NJ	07083	0						4,402.12	2,202.41	15,672.94
	986 BRAUN TERR	2	45000	0.00							15,672.94
				02/06/19	19	1	P001	CK	2,182.17	0.00	13,490.77
				03/25/19	19	2	JHR	Homestead Credi	313.31-	0.00	13,177.46
				05/08/19	19	2	P001	CK	1,868.85	0.00	11,308.61
				08/02/19	19	3	P001	CK	2,313.11	0.00	8,995.50
				08/07/19	19	4	JHR	Homestead Credi	313.31-	0.00	8,682.19
				11/04/19	19	4	P001	CK	1,889.10	0.00	6,793.09
				02/03/20	20	1	P001	CK	2,219.97	0.00	4,573.12
				05/13/20	20	2	P001	CK	2,219.96	0.00	2,353.16
								Per Diem Interest:	0.00	0.00	2,353.16

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3614	WECKSTEIN, RONALD & SABINA	19900								0.00
7	982 BRAUN TERR	25100						4,402.14	4,666.27	
	UNION NJ	07083 0						4,402.12	2,202.41	15,672.94
	982 BRAUN TERR	2 45000 0.00								15,672.94
			02/04/19	19	1	P001	CK	2,182.17	0.00	13,490.77
			04/30/19	19	2	P001	CK	2,182.16	0.00	11,308.61
			08/09/19	19	3	P001	CK	2,313.11	0.00	8,995.50
			11/06/19	19	4	P001	CK	2,202.41	0.00	6,793.09
			02/04/20	20	1	P001	CK	2,219.97	0.00	4,573.12
			03/16/20	20	2	P001	CK	2,219.96	0.00	2,353.16
			03/16/20	20	3	P001	CK	5.00	0.00	2,348.16
							Per Diem Interest:		0.00	2,348.16
3614	MOLINSKY, MARK WALTER	19900								0.00
8	978 BRAUN TERR	21500						4,049.96	4,292.98	
	UNION, NJ	07083 0						4,049.95	2,026.21	14,419.10
	978 BRAUN TERR	2 41400 0.00								14,419.10
			03/13/19	19	1	P001	CK	2,007.59	24.08	12,411.51
			03/13/19	19	2	P001	CK	0.58	0.00	12,410.93
			03/25/19	19	2	JHR	Homestead Credi	288.24-	0.00	12,122.69
			07/02/19	19	2	P001	CK	1,718.77	27.00	10,403.92
			09/24/19	19	3	P001	CK	2,128.07	33.66	8,275.85
			08/07/19	19	4	JHR	Homestead Credi	288.25-	0.00	7,987.60
			12/18/19	19	4	P001	CK	1,737.96	21.26	6,249.64
			04/14/20	20	1	P001	CK	2,042.37	44.13	4,207.27
			04/14/20	20	2	P001	CK	9.68	0.00	4,197.59
			06/19/20	20	2	P001	CK	2,032.68	35.38	2,164.91
							Per Diem Interest:		0.00	2,164.91
3614	PHAM, PHU V & SUSAN LAM	19100								0.00
9	735 LAYTON DR	22500						4,069.53	4,313.71	
	UNION, NJ	07083 0						4,069.52	2,036.01	14,488.77
	735 LAYTON DR	2 41600 0.00								14,488.77
			02/01/19	19	1	P001	CK	2,017.29	0.00	12,471.48
			04/25/19	19	2	P001	CK	2,017.29	0.00	10,454.19
			07/11/19	19	3	P001	CK	2,138.34	0.00	8,315.85
			09/05/19	19	3	J083	mv to sewer	342.85	0.00	8,658.70
			09/27/19	19	3	P001	CK	342.85	4.27	8,315.85
			10/23/19	19	4	P001	CK	2,036.01	0.00	6,279.84
			01/27/20	20	1	P001	CK	2,052.24	0.00	4,227.60
			04/22/20	20	2	P001	CK	2,052.23	0.00	2,175.37
							Per Diem Interest:		0.00	2,175.37
3615	GROSSHANS, ROSEMARY	20000 SC001								0.00
1	2731 SPRUCE ST	19300						3,782.03	3,887.72	
	UNION, NJ	07083 0						3,782.02	1,798.44	13,250.21
	2731 SPRUCE ST	2 39300 500.00								13,250.21
			02/19/19	19	1	P001	CS	0.00	17.15	13,250.21
			03/22/19	19	1	P001	CS	0.00	30.49	13,250.21
			04/02/19	19	1	P001	CS	0.00	9.53	13,250.21

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount	Deductions / 1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3615 1	GROSSHANS, ROSEMARY	Continued			
	04/05/19 19	1 P001 CS	0.00	2.86	13,250.21
	04/10/19 19	1 P001 CS	0.00	4.76	13,250.21
	04/16/19 19	1 P001 CK 1528	0.00	1.91	13,250.21
	05/08/19 19	1 P001 CS	0.00	20.01	13,250.21
	05/13/19 19	1 P001 CS	0.00	1.91	13,250.21
	06/06/19 19	1 P001 CK	0.00	20.96	13,250.21
	06/14/19 19	1 P001 CK 1589	0.00	7.62	13,250.21
	07/01/19 19	1 P001 CK	0.00	13.34	13,250.21
	07/11/19 19	1 P001 CS	14.39	8.58	13,235.82
	09/12/19 19	1 P001 CS	125.19	56.74	13,110.63
	09/16/19 19	1 P001 CS	28.00	0.88	13,082.63
	09/20/19 19	1 P001 CS	27.00	3.48	13,055.63
	09/27/19 19	1 P001 CS	22.00	5.99	13,033.63
	10/01/19 19	1 P001 CS	12.02	2.53	13,021.61
	10/15/19 19	1 P001 CS	0.00	0.40	13,021.61
	10/15/19 19	1 P001 CK	105.00	7.99	12,916.61
	11/14/19 19	1 P001 CK	140.40	22.80	12,776.21
	12/12/19 19	1 P001 CS	51.57	20.04	12,724.64
	01/08/20 19	1 P001 CS	67.27	17.94	12,657.37
	01/09/20 19	1 P001 CS	250.00	0.00	12,407.37
	01/09/20 19	1 P001 CS	7.00	0.00	12,400.37
	01/10/20 19	1 P001 CS	85.67	0.53	12,314.70
	02/14/20 19	1 P001 CS	40.12	16.49	12,274.58
	02/24/20 19	1 P001 CS	100.58	3.26	12,174.00
	02/25/20 19	1 P001 CS	35.85	0.41	12,138.15
	02/25/20 19	1 P001 CS	8.00	0.00	12,130.15
	03/02/20 19	1 P001 CS	30.04	1.18	12,100.11
	03/09/20 19	1 P001 CS	7.54	1.51	12,092.57
	03/12/20 19	1 P001 CS	391.76	0.75	11,700.81
	04/14/20 19	1 P001 CK 3779898107	356.36	5.70	11,344.45
	06/06/19 19	2 P001 CK	0.00	20.96	11,344.45
	06/14/19 19	2 P001 CK 1589	0.00	7.62	11,344.45
	07/01/19 19	2 P001 CK	0.00	13.34	11,344.45
	07/11/19 19	2 P001 CS	0.00	8.58	11,344.45
	09/12/19 19	2 P001 CS	0.00	57.17	11,344.45
	09/16/19 19	2 P001 CS	0.00	0.95	11,344.45
	09/20/19 19	2 P001 CS	0.00	3.81	11,344.45
	09/27/19 19	2 P001 CS	0.00	6.67	11,344.45
	10/01/19 19	2 P001 CS	0.00	2.86	11,344.45
	10/15/19 19	2 P001 CK	0.00	9.53	11,344.45
	11/14/19 19	2 P001 CK	0.00	27.63	11,344.45
	12/12/19 19	2 P001 CS	0.00	26.68	11,344.45
	01/08/20 19	2 P001 CS	0.00	24.77	11,344.45
	01/10/20 19	2 P001 CS	0.00	0.95	11,344.45
	02/14/20 19	2 P001 CS	0.00	32.40	11,344.45
	02/24/20 19	2 P001 CS	0.00	6.67	11,344.45
	02/25/20 19	2 P001 CS	0.00	0.95	11,344.45
	03/02/20 19	2 P001 CS	0.00	2.86	11,344.45
	03/09/20 19	2 P001 CS	0.00	3.81	11,344.45

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date Yr Qtr Code Description		Principal	Interest	Balance
3615 1	GROSSHANS, ROSEMARY		Continued			
		03/12/20 19 2 P001 CS		0.00	1.91	11,344.45
		04/14/20 19 2 P001 CK 3779898107		1,818.33	30.49	9,526.12
		05/29/20 19 2 P001 CS		0.00	1.97	9,526.12
		05/29/20 19 2 P001 CK 1800		87.42	0.00	9,438.70
		09/12/19 19 3 P001 CS		0.00	37.90	9,438.70
		09/16/19 19 3 P001 CS		0.00	0.95	9,438.70
		09/20/19 19 3 P001 CS		0.00	3.79	9,438.70
		09/27/19 19 3 P001 CS		0.00	6.63	9,438.70
		10/01/19 19 3 P001 CS		0.00	2.84	9,438.70
		10/15/19 19 3 P001 CK		0.00	9.48	9,438.70
		11/14/19 19 3 P001 CK		0.00	27.48	9,438.70
		12/12/19 19 3 P001 CS		0.00	26.53	9,438.70
		01/08/20 19 3 P001 CS		0.00	24.64	9,438.70
		01/10/20 19 3 P001 CS		0.00	0.95	9,438.70
		02/14/20 19 3 P001 CS		0.00	32.22	9,438.70
		02/24/20 19 3 P001 CS		0.00	6.63	9,438.70
		02/25/20 19 3 P001 CS		0.00	0.95	9,438.70
		03/02/20 19 3 P001 CS		0.00	2.84	9,438.70
		03/09/20 19 3 P001 CS		0.00	3.79	9,438.70
		03/12/20 19 3 P001 CS		0.00	1.90	9,438.70
		04/14/20 19 3 P001 CK 3779898107		0.00	30.32	9,438.70
		05/29/20 19 3 P001 CS		0.00	42.64	9,438.70
		05/29/20 19 3 P001 CK 1800		1,048.29	0.00	8,390.41
		05/29/20 19 3 P001 CK 256		400.00	0.00	7,990.41
		06/18/20 19 3 P001 CK		446.83	4.24	7,543.58
		11/14/19 19 4 P001 CK		0.00	11.69	7,543.58
		12/12/19 19 4 P001 CS		0.00	25.18	7,543.58
		01/08/20 19 4 P001 CS		0.00	23.38	7,543.58
		01/10/20 19 4 P001 CS		0.00	0.90	7,543.58
		02/14/20 19 4 P001 CS		0.00	30.57	7,543.58
		02/24/20 19 4 P001 CS		0.00	6.29	7,543.58
		02/25/20 19 4 P001 CS		0.00	0.90	7,543.58
		03/02/20 19 4 P001 CS		0.00	2.70	7,543.58
		03/09/20 19 4 P001 CS		0.00	3.60	7,543.58
		03/12/20 19 4 P001 CS		0.00	1.80	7,543.58
		04/14/20 19 4 P001 CK 3779898107		0.00	28.78	7,543.58
		05/29/20 19 4 P001 CS		0.00	40.46	7,543.58
		06/18/20 19 4 P001 CK		477.93	17.09	7,065.65
		06/25/20 19 4 P001 CK		55.24	4.62	7,010.41
		06/29/20 19 4 P001 CK		691.97	2.53	6,318.44
		07/01/20 19 4 P001 CR 3784748036		569.54	0.57	5,748.90
		02/14/20 20 1 P001 CS		0.00	12.20	5,748.90
		02/24/20 20 1 P001 CS		0.00	6.57	5,748.90
		02/25/20 20 1 P001 CS		0.00	0.94	5,748.90
		03/02/20 20 1 P001 CS		0.00	2.81	5,748.90
		03/09/20 20 1 P001 CS		0.00	3.75	5,748.90
		03/12/20 20 1 P001 CS		0.00	1.88	5,748.90
		04/14/20 20 1 P001 CK 3779898107		0.00	30.02	5,748.90
		05/29/20 20 1 P001 CS		0.00	2.93	5,748.90

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3615 1	GROSSHANS, ROSEMARY		Continued			
			05/29/20 20 1 P001 CK 1800	0.00	39.29	5,748.90
			06/18/20 20 1 P001 CK	0.00	17.82	5,748.90
			06/25/20 20 1 P001 CK	0.00	6.57	5,748.90
			06/29/20 20 1 P001 CK	0.00	3.75	5,748.90
			07/01/20 20 1 P001 CR 3784748036	0.00	1.88	5,748.90
			06/18/20 20 2 P001 CK	0.00	44.09	5,748.90
			06/25/20 20 2 P001 CK	0.00	6.57	5,748.90
			06/29/20 20 2 P001 CK	0.00	3.75	5,748.90
			07/01/20 20 2 P001 CR 3784748036	0.00	1.88	5,748.90
			Per Diem Interest:	22.54		5,771.44
3615	BARNES, SHAWN - CERAMI, NICHOLAS	20000				0.00
2	2727 SPRUCE ST	20600		3,971.70	4,210.02	
	UNION, NJ 07083	0		3,971.69	1,987.07	14,140.48
	2727 SPRUCE ST 2	40600 0.00				14,140.48
			02/04/19 19 1 P001 CK	1,968.80	0.00	12,171.68
			04/30/19 19 2 P001 CK	1,968.79	0.00	10,202.89
			08/09/19 19 3 P001 CK	2,086.94	0.00	8,115.95
			11/06/19 19 4 P001 CK	1,987.07	0.00	6,128.88
			02/04/20 20 1 P001 CK	2,002.90	0.00	4,125.98
			05/04/20 20 2 P001 CK	2,002.90	0.00	2,123.08
			Per Diem Interest:	0.00	0.00	2,123.08
3615	NOLE, EDITH & JOANNE	20000				0.00
3	941 BRAUN TERR	23500		4,255.40	4,510.74	
	UNION, NJ 07083	0		4,255.38	2,129.00	15,150.52
	941 BRAUN TERR 2	43500 0.00				15,150.52
			02/04/19 19 1 P001 CK	2,109.43	0.00	13,041.09
			03/25/19 19 2 JHR Homestead Credi	151.43-	0.00	12,889.66
			03/25/19 19 2 JHR Homestead Credi	201.43-	0.00	12,688.23
			04/29/19 19 2 P001 CK	1,756.56	0.00	10,931.67
			07/30/19 19 3 P001 CK	2,236.01	0.00	8,695.66
			08/07/19 19 4 JHR Homestead Credi	151.43-	0.00	8,544.23
			08/07/19 19 4 JHR Homestead Credi	151.43-	0.00	8,392.80
			11/01/19 19 4 P001 CK	1,826.14	0.00	6,566.66
			02/04/20 20 1 P001 CK	2,145.97	0.00	4,420.69
			05/12/20 20 2 P001 CK	2,145.96	0.00	2,274.73
			Per Diem Interest:	0.00	0.00	2,274.73
3615	PHAM, THOMAS	20000				0.00
4	945 BRAUN TERR	24000		4,275.21	4,591.68	
	UNION, NJ 07083	0		4,275.20	2,182.56	15,324.65
	945 BRAUN TERR 2	44000 0.00				15,324.65
			02/04/19 19 1 P001 CK	2,104.58	0.00	13,220.07
			04/30/19 19 2 P001 CK	2,104.57	0.00	11,115.50
			08/09/19 19 3 P001 CK	2,290.81	0.00	8,824.69
			11/06/19 19 4 P001 CK	2,182.56	0.00	6,642.13
			02/04/20 20 1 P001 CK	2,170.63	0.00	4,471.50
			05/04/20 20 2 P001 CK	2,170.63	0.00	2,300.87

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
3615	4 PHAM, THOMAS		Continued				
					Per Diem Interest:	0.00	2,300.87
3615	TELEN, EDGAR & ALMA		20400				0.00
5	949 BRAUN TERR		25500		4,490.18	4,759.61	
	UNION, NJ	07083	0		4,490.16	2,246.46	15,986.41
	949 BRAUN TERR	2	45900	0.00			15,986.41
		02/01/19 19 1	P001 CK		2,225.81	0.00	13,760.60
		04/25/19 19 2	P001 CK		2,225.80	0.00	11,534.80
		07/11/19 19 3	P001 CK		2,359.38	0.00	9,175.42
		10/23/19 19 4	P001 CK		2,246.46	0.00	6,928.96
		01/27/20 20 1	P001 CK		2,264.37	0.00	4,664.59
		04/22/20 20 2	P001 CK		2,264.36	0.00	2,400.23
					Per Diem Interest:	0.00	2,400.23
3615	BUENAVENTURA, EDGARDO C & MARIA F		20400				0.00
6	953 BRAUN TERR	00660	22500		4,196.70	4,448.52	
	UNION, NJ	07083	0		4,196.69	2,099.63	14,941.54
	953 BRAUN TERR	2	42900	0.00			14,941.54
		02/04/19 19 1	P001 CK		2,080.33	0.00	12,861.21
		04/30/19 19 2	P001 CK		2,080.33	0.00	10,780.88
		08/09/19 19 3	P001 CK		2,205.17	0.00	8,575.71
		11/06/19 19 4	P001 CK		2,099.63	0.00	6,476.08
		02/04/20 20 1	P001 CK		2,116.37	0.00	4,359.71
		05/04/20 20 2	P001 CK		2,116.36	0.00	2,243.35
					Per Diem Interest:	0.00	2,243.35
3615	PEREZ-LADINO, LE & PEREZ, CM ET AL		20400				0.00
7	957 BRAUN TERR	00660	23200		4,265.18	4,521.10	
	UNION, NJ	07083	0		4,265.17	2,133.89	15,185.34
	957 BRAUN TERR	2	43600	0.00			15,185.34
		02/04/19 19 1	P001 CK		2,114.28	0.00	13,071.06
		04/30/19 19 2	P001 CK		2,114.27	0.00	10,956.79
		08/09/19 19 3	P001 CK		2,241.15	0.00	8,715.64
		11/06/19 19 4	P001 CK		2,133.89	0.00	6,581.75
		02/04/20 20 1	P001 CK		2,150.90	0.00	4,430.85
		05/04/20 20 2	P001 CK		2,150.90	0.00	2,279.95
					Per Diem Interest:	0.00	2,279.95
3615	ROTONDO, JOSEPH & DALE		20300				0.00
8	961 BRAUN TERR		27500		4,676.05	4,956.62	
	UNION, NJ	07083	0		4,676.03	2,339.44	16,648.14
	961 BRAUN TERR	2	47800	0.00			16,648.14
		02/01/19 19 1	P001 CK		2,317.95	0.00	14,330.19
		03/25/19 19 2	JHR Homestead Credi		332.80-	0.00	13,997.39
		05/03/19 19 2	P001 CK		1,985.14	0.00	12,012.25
		08/05/19 19 3	P001 CK		2,457.04	0.00	9,555.21
		08/07/19 19 4	JHR Homestead Credi		332.81-	0.00	9,222.40
		11/04/19 19 4	P001 CK		2,006.63	0.00	7,215.77
		02/03/20 20 1	P001 CK		2,358.10	0.00	4,857.67

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3615	8	ROTONDO, JOSEPH & DALE	Continued			
			06/02/20 20 2 P001 CK	2,334.46	23.63	2,523.21
			06/08/20 20 2 P001 CK	23.63	0.00	2,499.58
			Per Diem Interest:		0.00	2,499.58
3615	VALENCIA, LUZ D	20000				0.00
9	965 BRAUN TERR	00660 27700		4,666.26	4,946.26	
	UNION, NJ	07083 0		4,666.25	2,334.55	16,613.32
	965 BRAUN TERR	2 47700	0.00			16,613.32
			02/04/19 19 1 P001 CK	2,313.10	0.00	14,300.22
			03/25/19 19 2 JHR Homestead Credi	325.14-	0.00	13,975.08
			04/30/19 19 2 P001 CK	1,987.95	0.00	11,987.13
			08/09/19 19 3 P001 CK	2,451.90	0.00	9,535.23
			08/07/19 19 4 JHR Homestead Credi	325.15-	0.00	9,210.08
			11/06/19 19 4 P001 CK	2,009.40	0.00	7,200.68
			02/04/20 20 1 P001 CK	2,353.16	0.00	4,847.52
			05/04/20 20 2 P001 CK	2,353.16	0.00	2,494.36
			Per Diem Interest:		0.00	2,494.36
3615	SANTELI, DINORAH	20000				0.00
10	969 BRAUN TERR	00660 24300		4,333.65	4,593.69	
	UNION, NJ	07083 0		4,333.65	2,168.15	15,429.14
	969 BRAUN TERR	2 44300	0.00			15,429.14
			02/04/19 19 1 P001 CK	2,148.22	0.00	13,280.92
			04/30/19 19 2 P001 CK	2,148.22	0.00	11,132.70
			08/09/19 19 3 P001 CK	2,277.13	0.00	8,855.57
			11/06/19 19 4 P001 CK	2,168.15	0.00	6,687.42
			02/04/20 20 1 P001 CK	2,185.43	0.00	4,501.99
			05/04/20 20 2 P001 CK	2,185.43	0.00	2,316.56
			Per Diem Interest:		0.00	2,316.56
3615	MULLER, EDWARD	20000				0.00
11	973 BRAUN TERR	21900		4,098.88	4,344.83	
	UNION, NJ	07083 0		4,098.86	2,050.69	14,593.26
	973 BRAUN TERR	2 41900	0.00			14,593.26
			01/24/19 19 1 P001 CK	2,031.84	0.00	12,561.42
			04/24/19 19 2 P001 CK	2,031.83	0.00	10,529.59
			07/26/19 19 3 P001 CK	2,153.77	0.00	8,375.82
			10/24/19 19 4 P001 CK	2,050.69	0.00	6,325.13
			01/23/20 20 1 P001 CK	2,067.04	0.00	4,258.09
			05/05/20 20 2 P001 CK	2,067.03	0.00	2,191.06
			Per Diem Interest:		0.00	2,191.06
3615	JASMIN, GILFORD - MANALO, ROSELILY	20000 WD001				0.00
13	981 BRAUN TERR	00660 25500		4,326.04	4,718.13	
	UNION, NJ	07083 0		4,326.04	2,164.38	15,534.59
	981 BRAUN TERR	2 45500	250.00			15,534.59
			02/06/19 19 1 P001 CK	2,143.91	0.00	13,390.68
			03/25/19 19 2 JHR Homestead Credi	346.63-	0.00	13,044.05
			04/29/19 19 2 P001 CK	1,797.28	0.00	11,246.77

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		Date Yr Qtr Code Description		Principal	Interest	Balance
3615	13	JASMIN, GILFORD - MANALO, ROSELILY Continued				
		08/08/19 19 3 P001 CK		2,276.32	0.00	8,970.45
		08/07/19 19 4 JHR Homestead Credi		296.64-	0.00	8,673.81
		10/28/19 19 4 P001 CK		1,867.74	0.00	6,806.07
		02/04/20 20 1 P001 CK		2,182.13	0.00	4,623.94
		05/13/20 20 2 P001 CK		2,182.13	0.00	2,441.81
				Per Diem Interest:	0.00	2,441.81
3615	CASTRO, MARIA C	20000				0.00
14	985 BRAUN TERR	00660 23300		4,235.83	4,490.00	
	UNION, NJ	07083 0		4,235.82	2,119.21	15,080.86
	985 BRAUN TERR	2 43300	0.00			15,080.86
		02/04/19 19 1 P001 CK		2,099.73	0.00	12,981.13
		04/30/19 19 2 P001 CK		2,099.72	0.00	10,881.41
		08/09/19 19 3 P001 CK		2,225.73	0.00	8,655.68
		11/06/19 19 4 P001 CK		2,119.21	0.00	6,536.47
		02/04/20 20 1 P001 CK		2,136.10	0.00	4,400.37
		05/04/20 20 2 P001 CK		2,136.10	0.00	2,264.27
				Per Diem Interest:	0.00	2,264.27
3615	2730 MORRIS, LLC	40400				0.00
15	PO BOX 100	01003 116400		15,338.97	16,259.38	
	HACKENSACK, NJ	07602 0		15,338.95	7,674.18	54,611.48
	2730 MORRIS AVE	4C 156800	0.00			54,611.48
		01/29/19 19 1 P001 CK		7,603.63	0.00	47,007.85
		04/26/19 19 2 P001 CK		7,603.62	0.00	39,404.23
		07/22/19 19 3 P001 CK		8,059.91	0.00	31,344.32
		11/01/19 19 4 P001 CK		7,674.18	0.00	23,670.14
		02/11/20 20 1 P001 CK		7,735.34	0.00	15,934.80
		06/01/20 20 2 P001 CK		7,735.33	0.00	8,199.47
				Per Diem Interest:	0.00	8,199.47
3615	OVERTON ASSOCIATES, LP	46400				0.00
16	P O BOX 41060	83100		12,668.34	13,428.51	
	NASHVILLE, TN	37204 0		12,668.34	6,338.05	45,103.24
	2720 MORRIS AVE	4A 129500	0.00			45,103.24
		12/17/18 19 1 P001 CK		6,279.78	0.00	38,823.46
		04/18/19 19 2 P001 CK		6,279.78	0.00	32,543.68
		07/02/19 19 3 P001 CK 3761284358		6,656.63	0.00	25,887.05
		10/01/19 19 4 P001 CK 3766671475		6,338.05	0.00	19,549.00
		12/17/19 20 1 P001 CK 3771610218		6,388.56	0.00	13,160.44
		04/20/20 20 2 P001 CK 3780207986		6,388.56	0.00	6,771.88
				Per Diem Interest:	0.00	6,771.88
3615	QIU, JI MU	20000				0.00
17	986 MOESSNER AVE	26800		4,578.21	4,852.93	
	UNION, NJ	07083 0		4,578.21	2,290.50	16,299.85
	986 MOESSNER AVE	2 46800	0.00			16,299.85
		02/05/19 19 1 P001 CS		2,269.45	0.00	14,030.40
		05/03/19 19 2 P001 CS		2,269.45	0.00	11,760.95

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		Date Yr Qtr Code Description		Principal	Interest	Balance
3615	17	QIU, JI MU	Continued			
		08/02/19 19 3 P001 CS		2,405.64	0.00	9,355.31
		11/06/19 19 4 P001 CS		2,290.50	0.00	7,064.81
		02/03/20 20 1 P001 CS		2,308.76	0.00	4,756.05
		05/12/20 20 2 P001 CK		2,308.76	0.00	2,447.29
				Per Diem Interest:	0.00	2,447.29
3615	BRITO, CESAR - VACABRITO, CHRISTIAN	20000				0.00
18	984 MOESSNER AVE	23300		3,998.22	4,727.61	
	UNION, NJ 07083	0		3,998.21	2,356.82	15,080.86
	984 MOESSNER AVE 2	43300	0.00			15,080.86
		02/04/19 19 1 P001 CK		1,862.12	0.00	13,218.74
		04/30/19 19 2 P001 CK		1,862.11	0.00	11,356.63
		08/09/19 19 3 P001 CK		2,463.34	0.00	8,893.29
		11/06/19 19 4 P001 CK		2,356.82	0.00	6,536.47
		02/04/20 20 1 P001 CK		2,136.10	0.00	4,400.37
		05/04/20 20 2 P001 CK		2,136.10	0.00	2,264.27
				Per Diem Interest:	0.00	2,264.27
3615	THAKUR, KUTUB	20000				0.00
19	980 MOESSNER AVE 00672	31200		4,843.78	5,474.06	
	UNION, NJ 07083	0		4,843.76	2,670.73	17,832.33
	980 MOESSNER AVE 2	51200	0.00			17,832.33
		02/01/19 19 1 P001 CK		2,317.95	0.00	15,514.38
		04/25/19 19 2 P001 CK		2,317.94	0.00	13,196.44
		07/11/19 19 3 P001 CK		2,796.68	0.00	10,399.76
		10/23/19 19 4 P001 CK		2,670.73	0.00	7,729.03
		01/27/20 20 1 P001 CK		2,525.83	0.00	5,203.20
		05/04/20 20 2 P001 CR	3781020874	2,525.82	0.00	2,677.38
				Per Diem Interest:	0.00	2,677.38
3615	OBOH, VIOLET N	20000				0.00
20	978 MOESSNER AVE 00660	20400		3,952.14	4,189.28	
	UNION, NJ 07083	0		3,952.13	1,977.27	14,070.82
	978 MOESSNER AVE 2	40400	0.00			14,070.82
		02/04/19 19 1 P001 CK		1,959.10	0.00	12,111.72
		04/30/19 19 2 P001 CK		1,959.10	0.00	10,152.62
		08/09/19 19 3 P001 CK		2,076.66	0.00	8,075.96
		11/06/19 19 4 P001 CK		1,977.27	0.00	6,098.69
		02/04/20 20 1 P001 CK		1,993.04	0.00	4,105.65
		05/04/20 20 2 P001 CK		1,993.03	0.00	2,112.62
				Per Diem Interest:	0.00	2,112.62
3615	MOREIRA, ALBERT & CLAIRE	20000 VT001				0.00
21	1606 TURTLEWOOD DR	29100		4,678.22	4,966.43	
	WAXHAW, NC 28173	0		4,678.20	2,340.57	16,663.42
	976 MOESSNER AVE 2	49100	500.00			16,663.42
		01/16/19 19 1 P001 CK		2,318.49	0.00	14,344.93
		04/17/19 19 2 P001 CK		2,318.48	0.00	12,026.45
		07/17/19 19 3 P001 CK		2,461.36	0.00	9,565.09

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3615	21	MOREIRA, ALBERT & CLAIRE	Continued			
			10/22/19 19 4 P001 CK	2,340.57	0.00	7,224.52
			01/16/20 20 1 P001 CK	2,359.73	0.00	4,864.79
			04/29/20 20 2 P001 CK	2,359.72	0.00	2,505.07
			Per Diem Interest:	0.00		2,505.07
3615	REYES, LUIS A & ELSA B	20000				0.00
22	968 MOESSNER AVE	00660 19700		3,883.66	4,116.70	
	UNION, NJ	07083 0		3,883.65	1,943.01	13,827.02
	968 MOESSNER AVE	2 39700 0.00				13,827.02
			02/04/19 19 1 P001 CK	1,925.16	0.00	11,901.86
			04/30/19 19 2 P001 CK	1,925.15	0.00	9,976.71
			08/09/19 19 3 P001 CK	2,040.68	0.00	7,936.03
			11/06/19 19 4 P001 CK	1,943.01	0.00	5,993.02
			02/04/20 20 1 P001 CK	1,958.50	0.00	4,034.52
			05/04/20 20 2 P001 CK	1,958.50	0.00	2,076.02
			Per Diem Interest:	0.00		2,076.02
3615	DEL ROSARIO, YONELVIS & NAYA W	20000				0.00
23	964 MOESSNER AVE	00672 19900		3,903.22	4,137.43	
	UNION, NJ	07083 0		3,903.22	1,952.81	13,896.68
	964 MOESSNER AVE	2 39900 0.00				13,896.68
			02/01/19 19 1 P001 CK	1,934.85	0.00	11,961.83
			04/25/19 19 2 P001 CK	1,934.85	0.00	10,026.98
			07/11/19 19 3 P001 CK	2,050.96	0.00	7,976.02
			11/06/19 19 4 P001 CK	1,952.81	0.00	6,023.21
			02/04/20 20 1 P001 CK	1,968.37	0.00	4,054.84
			05/04/20 20 2 P001 CK	1,968.37	0.00	2,086.47
			Per Diem Interest:	0.00		2,086.47
3615	D'ALESSIO, CARMELLA	20000				0.00
24	960 MOESSNER AVE	20200		3,932.57	4,168.54	
	UNION, N.J.	07083 0		3,932.57	1,967.49	14,001.17
	960 MOESSNER AVE	2 40200 0.00				14,001.17
			02/05/19 19 1 P001 CK	1,949.40	0.00	12,051.77
			03/25/19 19 2 JHR Homestead Credi	272.23-	0.00	11,779.54
			05/01/19 19 2 P001 CK	1,677.17	0.00	10,102.37
			08/01/19 19 3 P001 CK	2,066.38	0.00	8,035.99
			08/07/19 19 4 JHR Homestead Credi	272.23-	0.00	7,763.76
			11/04/19 19 4 P001 CK	1,695.26	0.00	6,068.50
			02/03/20 20 1 P001 CK	1,983.17	0.00	4,085.33
			05/15/20 20 2 P001 CK	1,983.17	0.00	2,102.16
			Per Diem Interest:	0.00		2,102.16
3615	LIMA, OSCAR & CARIDAD	20000				0.00
25	954 MOESSNER AVE	20500		3,961.92	4,199.65	
	UNION, NJ	07083 0		3,961.92	1,982.17	14,105.66
	954 MOESSNER AVE	2 40500 0.00				14,105.66
			02/05/19 19 1 P001 CK	1,963.95	0.00	12,141.71
			03/25/19 19 2 JHR Homestead Credi	331.98-	0.00	11,809.73

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
3615	25	LIMA, OSCAR & CARIDAD		Continued			
		05/02/19	19 2	P001 CK	1,631.97	0.00	10,177.76
		08/06/19	19 3	P001 CK	2,081.80	0.00	8,095.96
		08/07/19	19 4	JHR Homestead Credi	281.98-	0.00	7,813.98
		11/04/19	19 4	P001 CK	1,700.19	0.00	6,113.79
		02/05/20	20 1	P001 CK	1,997.97	0.00	4,115.82
		05/14/20	20 2	P001 CK	1,997.97	0.00	2,117.85
					Per Diem Interest:	0.00	2,117.85
3615	KASSAK, YOSHI		20000	WD001			0.00
26	952 MOESSNER AVE		19600		3,748.88	3,981.32	
	UNION, NJ	07083	0		3,748.87	1,875.62	13,354.69
	952 MOESSNER AVE	2	39600	500.00			13,354.69
		02/07/19	19 1	P001 CK	1,857.81	0.00	11,496.88
		05/09/19	19 2	P001 CK	1,857.80	0.00	9,639.08
		08/12/19	19 3	P001 CK	1,973.04	0.00	7,666.04
		11/14/19	19 4	P001 CK	1,868.85	6.77	5,797.19
		01/06/20	19 4	P001 CK	6.00	0.00	5,791.19
		02/11/20	19 4	P001 CK	0.77	0.00	5,790.42
		02/11/20	20 1	P001 CK	1,890.30	0.00	3,900.12
		06/02/20	20 1	P001 CK	0.77	0.00	3,899.35
		06/02/20	20 2	P001 CK	1,890.30	0.00	2,009.05
					Per Diem Interest:	0.01	2,009.06
3615	RENN, WILLIAM S		20000				0.00
27	946 MOESSNER AVE		21200		4,030.39	4,272.24	
	UNION, NJ	07083	0		4,030.39	2,016.43	14,349.45
	946 MOESSNER AVE	2	41200	0.00			14,349.45
		02/04/19	19 1	P001 CK	1,997.89	0.00	12,351.56
		04/30/19	19 2	P001 CK	1,997.89	0.00	10,353.67
		08/09/19	19 3	P001 CK	2,117.79	0.00	8,235.88
		11/06/19	19 4	P001 CK	2,016.43	0.00	6,219.45
		02/04/20	20 1	P001 CK	2,032.50	0.00	4,186.95
		05/04/20	20 2	P001 CK	2,032.50	0.00	2,154.45
					Per Diem Interest:	0.00	2,154.45
3615	KILLEEN, ROBERT E & LESLIE A		20000	VT001			0.00
28	942 MOESSNER AVE	00660	38300		5,578.21	5,920.43	
	UNION, NJ	07083	0		5,578.19	2,790.84	19,867.67
	942 MOESSNER AVE	2	58300	500.00			19,867.67
		02/04/19	19 1	P001 CK	2,764.62	0.00	17,103.05
		04/30/19	19 2	P001 CK	2,764.61	0.00	14,338.44
		08/09/19	19 3	P001 CK	2,934.27	0.00	11,404.17
		11/06/19	19 4	P001 CK	2,790.84	0.00	8,613.33
		02/04/20	20 1	P001 CK	2,813.59	0.00	5,799.74
		05/04/20	20 2	P001 CK	2,813.58	0.00	2,986.16
					Per Diem Interest:	0.00	2,986.16

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3615	LEITE, JENNIFER	20700								0.00
30	934 MOESSNER AVE	00672 22400						4,216.26	4,469.26	
	UNION, NJ	07083 0						4,216.26	2,109.41	15,011.19
	934 MOESSNER AVE	2 43100 0.00								15,011.19
			02/04/19	19	1	P001	CK	2,090.03	0.00	12,921.16
			04/30/19	19	2	P001	CK	2,090.03	0.00	10,831.13
			08/09/19	19	3	P001	CK	2,215.45	0.00	8,615.68
			11/06/19	19	4	P001	CK	2,109.41	0.00	6,506.27
			02/04/20	20	1	P001	CK	2,126.23	0.00	4,380.04
			05/04/20	20	2	P001	CK	2,126.23	0.00	2,253.81
								Per Diem Interest:	0.00	2,253.81
3616	HUSKA, MARGARET	21100 WD001								0.00
1	937 MOESSNER AVE	27300						4,609.74	4,893.84	
	UNION, NJ	07083 0						4,609.73	2,306.31	16,419.62
	937 MOESSNER AVE	2 48400 500.00								16,419.62
			02/08/19	19	1	P001	CK	2,284.54	0.00	14,135.08
			03/25/19	19	2	JHR	Homestead Credi	374.48-	0.00	13,760.60
			05/06/19	19	2	P001	CK	1,910.06	0.00	11,850.54
			08/09/19	19	3	P001	CK	2,425.38	0.00	9,425.16
			08/07/19	19	4	JHR	Homestead Credi	324.49-	0.00	9,100.67
			10/31/19	19	4	P001	CK	1,981.82	0.00	7,118.85
			02/05/20	20	1	P001	CK	2,325.20	0.00	4,793.65
			05/08/20	20	2	P001	CK	2,325.19	0.00	2,468.46
								Per Diem Interest:	0.00	2,468.46
3616	ZIMMERMAN, ROBIN JOY	21100 VT001								0.00
2	941 MOESSNER AVE	25900						4,472.78	4,748.67	
	UNION, NJ	07083 0						4,472.78	2,237.79	15,932.02
	941 MOESSNER AVE	2 47000 500.00								15,932.02
			01/30/19	19	1	P001	CK	2,216.65	0.00	13,715.37
			04/30/19	19	2	P001	CK	2,216.65	0.00	11,498.72
			07/31/19	19	3	P001	CK	2,353.42	0.00	9,145.30
			10/30/19	19	4	P001	CK	2,237.79	0.00	6,907.51
			01/29/20	20	1	P001	CK	2,256.13	0.00	4,651.38
			05/07/20	20	2	P001	CK	2,256.13	0.00	2,395.25
								Per Diem Interest:	0.00	2,395.25
3616	PREVILON, WILNER - DESSOURCES,MANES	20800								0.00
3	947 MOESSNER AVE	01516 20200						4,010.84	4,251.49	
	UNION, NJ	07083 0						4,010.82	2,006.64	14,279.79
	947 MOESSNER AVE	2 41000 0.00								14,279.79
			02/06/19	19	1	P001	CK	1,988.20	0.00	12,291.59
			04/30/19	19	2	P001	CK	1,988.19	0.00	10,303.40
			08/09/19	19	3	P001	CK	2,107.50	0.00	8,195.90
			11/06/19	19	4	P001	CK	2,006.64	0.00	6,189.26
			02/04/20	20	1	P001	CK	2,022.64	0.00	4,166.62
			05/04/20	20	2	P001	CK	2,022.63	0.00	2,143.99
								Per Diem Interest:	0.00	2,143.99

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3616	RUIZ, ERICK & KATIA	20000			0.00
4	951 MOESSNER AVE	00660 21200	4,030.39	4,272.24	
	UNION, NJ	07083 0	4,030.39	2,016.43	14,349.45
	951 MOESSNER AVE	2 41200 0.00			14,349.45
		02/04/19 19 1 P001 CK	1,997.89	0.00	12,351.56
		04/30/19 19 2 P001 CK	1,997.89	0.00	10,353.67
		08/09/19 19 3 P001 CK	2,117.79	0.00	8,235.88
		11/06/19 19 4 P001 CK	2,016.43	0.00	6,219.45
		02/04/20 20 1 P001 CK	2,032.50	0.00	4,186.95
		05/04/20 20 2 P001 CK	2,032.50	0.00	2,154.45
		Per Diem Interest:	0.00	0.00	2,154.45
3616	KAMINSKY, LESLIE	20000			0.00
5	955 MOESSNER AVE	00672 20600	3,971.70	4,210.02	
	UNION, NJ	07083 0	3,971.69	1,987.07	14,140.48
	955 MOESSNER AVE	2 40600 0.00			14,140.48
		02/01/19 19 1 P001 CK	1,968.80	0.00	12,171.68
		04/25/19 19 2 P001 CK	1,968.79	0.00	10,202.89
		07/11/19 19 3 P001 CK	2,086.94	0.00	8,115.95
		10/23/19 19 4 P001 CK	1,987.07	0.00	6,128.88
		01/27/20 20 1 P001 CK	2,002.90	0.00	4,125.98
		04/22/20 20 2 P001 CK	2,002.90	0.00	2,123.08
		Per Diem Interest:	0.00	0.00	2,123.08
3616	DOAN, VAN V & THAO HUYNH	20000			0.00
6	957 MOESSNER AVE	19400	3,854.31	4,085.59	
	UNION, NJ	07083 0	3,854.30	1,928.33	13,722.53
	957 MOESSNER AVE	2 39400 0.00			13,722.53
		02/06/19 19 1 P001 CK	1,910.61	0.00	11,811.92
		05/29/19 19 2 P001 CK	1,910.60	15.08	9,901.32
		05/29/19 19 3 P001 CK	3.78	0.00	9,897.54
		10/23/19 19 3 P001 CK	2,021.48	48.71	7,876.06
		10/23/19 19 4 P001 CK	9.00	0.00	7,867.06
		10/23/19 19 4 P001 CK	1,919.33	0.00	5,947.73
		10/23/19 20 1 P001 CK	9.00	0.00	5,938.73
		02/26/20 20 1 P001 CK	1,934.70	13.76	4,004.03
		06/15/20 20 2 P001 CR 3783556897	1,943.70	24.43	2,060.33
		Per Diem Interest:	0.00	0.00	2,060.33
3616	BARON, CAITLIN - COOK, NATHLIE	20000			0.00
7	963 MOESSNER AVE	19000	3,815.18	4,206.71	
	UNION, NJ	07083 0	3,815.18	1,908.75	13,745.82
	963 MOESSNER AVE	2 39000 0.00			13,745.82
		02/04/19 19 1 P001 CK	1,891.21	0.00	11,854.61
		04/30/19 19 2 P001 CK	1,891.21	0.00	9,963.40
		06/07/19 19 3 P001 CK	2,004.70	0.00	7,958.70
		11/06/19 19 4 P001 CK	1,908.75	0.00	6,049.95
		02/04/20 20 1 P001 CK	1,923.97	0.00	4,125.98
		03/27/20 20 2 P001 CK	1,923.97	0.00	2,202.01
		Per Diem Interest:	0.00	0.00	2,202.01

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3616	FONSECA, RODOLFO									0.00
8	967 MOESSNER AVE	20000								
		00660 17500						3,668.44	3,888.57	
	UNION, NJ	07083 0						3,668.44	1,835.34	13,060.79
	967 MOESSNER AVE	2 37500 0.00								13,060.79
			02/04/19	19	1	P001	CK	1,818.47	0.00	11,242.32
			03/25/19	19	2	JHR	Homestead Credi	174.14-	0.00	11,068.18
			04/30/19	19	2	P001	CK	1,644.33	0.00	9,423.85
			08/09/19	19	3	P001	CK	1,927.60	0.00	7,496.25
			08/07/19	19	4	JHR	Homestead Credi	174.15-	0.00	7,322.10
			11/06/19	19	4	P001	CK	1,661.19	0.00	5,660.91
			02/04/20	20	1	P001	CK	1,849.97	0.00	3,810.94
			05/04/20	20	2	P001	CK	1,849.97	0.00	1,960.97
								Per Diem Interest:	0.00	1,960.97
3616	LLONA, ROMINA									0.00
9	971 MOESSNER AVE	20000								
		19200						3,834.75	4,064.85	
	UNION, NJ	07083 0						3,834.73	1,918.55	13,652.88
	971 MOESSNER AVE	2 39200 0.00								13,652.88
			02/04/19	19	1	P001	CK	1,900.91	0.00	11,751.97
			04/30/19	19	2	P001	CK	1,900.90	0.00	9,851.07
			08/09/19	19	3	P001	CK	2,014.98	0.00	7,836.09
			11/06/19	19	4	P001	CK	1,918.55	0.00	5,917.54
			02/04/20	20	1	P001	CK	1,933.84	0.00	3,983.70
			05/04/20	20	2	P001	CK	1,933.83	0.00	2,049.87
								Per Diem Interest:	0.00	2,049.87
3616	BOUTSIKARIS, GEORGE & EFROSINE	20000 SC001								0.00
10	975 MOESSNER AVE	20100						3,797.79	4,033.17	
	UNION, NJ	07083 0						3,797.78	1,900.09	13,528.83
	975 MOESSNER AVE	2 40100 500.00								13,528.83
			01/31/19	19	1	P001	CK	1,882.05	0.00	11,646.78
			03/25/19	19	2	JHR	Homestead Credi	316.69-	0.00	11,330.09
			04/24/19	19	2	P001	CK	1,565.36	0.00	9,764.73
			07/24/19	19	3	P001	CK	1,998.74	0.00	7,765.99
			08/07/19	19	4	JHR	Homestead Credi	266.70-	0.00	7,499.29
			11/12/19	19	4	P001	CK	1,633.39	0.00	5,865.90
			01/13/20	20	1	P001	CK	1,915.74	0.00	3,950.16
			05/05/20	20	2	P001	CK	1,915.73	0.00	2,034.43
								Per Diem Interest:	0.00	2,034.43
3616	HENRIQUES, VERA L									0.00
11	979 MOESSNER AVE	20000								
		33300						5,214.08	5,526.95	
	UNION, NJ	07083 0						5,214.07	2,608.63	18,563.73
	979 MOESSNER AVE	2 53300 0.00								18,563.73
			02/06/19	19	1	P001	CK	2,584.65	0.00	15,979.08
			05/02/19	19	2	P001	CK	2,584.65	0.00	13,394.43
			11/06/19	19	3	P001	CK	2,518.07	90.56	10,876.36
			11/21/19	19	3	P001	CK	221.69	0.74	10,654.67
			11/21/19	19	4	P001	CK	2,608.63	19.99	8,046.04
			02/04/20	20	1	P001	CK	2,629.43	0.00	5,416.61

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3616	11	HENRIQUES, VERA L	Continued			
			05/04/20 20 2 P001 CK	2,629.42	0.00	2,787.19
			Per Diem Interest:		0.00	2,787.19
3616	WOJCIECHOWSKI, LUDWIKA	20000	DS001			0.00
12	983 MOESSNER AVE	19600		3,748.88	3,981.32	
	UNION, NJ 07083	0		3,748.87	1,875.62	13,354.69
	983 MOESSNER AVE	2 39600 500.00				13,354.69
			02/06/19 19 1 P001 CK	1,857.81	0.00	11,496.88
			03/25/19 19 2 JHR Homestead Credi	321.57-	0.00	11,175.31
			04/26/19 19 2 P001 CK	1,536.23	0.00	9,639.08
			07/24/19 19 3 P001 CK	1,973.04	0.00	7,666.04
			08/07/19 19 4 JHR Homestead Credi	271.57-	0.00	7,394.47
			10/28/19 19 4 P001 CK	1,604.05	0.00	5,790.42
			02/13/20 20 1 P001 CK	1,891.07	0.00	3,899.35
			06/02/20 20 2 P001 CK	1,891.07	0.00	2,008.28
			Per Diem Interest:		0.00	2,008.28
3616	UZZOLINO, JOHN F	20000				0.00
13	PO BOX 3476 00660	31500		5,038.00	5,340.30	
	UNION, NJ 07083	0		5,037.98	2,520.54	17,936.82
	985 MOESSNER AVE	2 51500 0.00				17,936.82
			02/04/19 19 1 P001 CK	2,497.37	0.00	15,439.45
			03/25/19 19 2 JHR Homestead Credi	300.99-	0.00	15,138.46
			04/30/19 19 2 P001 CK	2,196.37	0.00	12,942.09
			08/09/19 19 3 P001 CK	2,647.23	0.00	10,294.86
			08/07/19 19 4 JHR Homestead Credi	251.00-	0.00	10,043.86
			11/06/19 19 4 P001 CK	2,269.54	0.00	7,774.32
			02/04/20 20 1 P001 CK	2,540.63	0.00	5,233.69
			05/04/20 20 2 P001 CK	2,540.62	0.00	2,693.07
			Per Diem Interest:		0.00	2,693.07
3616	PATO, ISABEL M & HUGO M	20000				0.00
14	989 MOESSNER AVE 00660	32400		5,126.04	5,433.62	
	UNION, NJ 07083	0		5,126.03	2,564.58	18,250.27
	989 MOESSNER AVE	2 52400 0.00				18,250.27
			02/04/19 19 1 P001 CK	2,541.01	0.00	15,709.26
			03/25/19 19 2 JHR Homestead Credi	364.83-	0.00	15,344.43
			04/30/19 19 2 P001 CK	2,176.18	0.00	13,168.25
			08/09/19 19 3 P001 CK	2,693.49	0.00	10,474.76
			08/07/19 19 4 JHR Homestead Credi	364.84-	0.00	10,109.92
			11/06/19 19 4 P001 CK	2,199.74	0.00	7,910.18
			02/04/20 20 1 P001 CK	2,585.03	0.00	5,325.15
			05/04/20 20 2 P001 CK	2,585.02	0.00	2,740.13
			Per Diem Interest:		0.00	2,740.13

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3616	UW PROPERTY LLC - HIM PROPERTY LLC	36400			0.00
15.01	555 CEDAR LANE, SUITE 9	42900	7,757.53	8,223.02	
	TEANECK, NJ 07666	0	7,757.52	3,881.14	27,619.21
	2714 MORRIS AVE 4A	79300 0.00			27,619.21
		01/28/19 19 1 P001 CK	3,845.46	0.00	23,773.75
		04/24/19 19 2 P001 CK	3,845.45	0.00	19,928.30
		07/31/19 19 3 P001 CK	4,076.22	0.50	15,852.08
		09/11/19 19 4 P001 CK	3,881.14	0.00	11,970.94
		02/04/20 20 1 P001 CK	3,912.07	0.00	8,058.87
		05/04/20 20 2 P001 CK	3,912.07	0.00	4,146.80
			Per Diem Interest:	0.00	4,146.80
3616	H & B REALTY, LLC	45000			0.00
17	397 WOODSIDE LA	50000	9,293.38	9,851.03	
	BRIDGEWATER, NJ 08807	0	9,293.38	4,649.53	33,087.32
	2700 MORRIS AVE 4A	95000 0.00			33,087.32
		02/06/19 19 1 P001 CK	4,606.79	0.00	28,480.53
		05/03/19 19 2 P001 CK	4,606.79	0.00	23,873.74
		08/01/19 19 3 P001 CK	4,883.24	0.00	18,990.50
		11/01/19 19 4 P001 CK	4,649.53	0.00	14,340.97
		02/05/20 20 1 P001 CK	4,686.59	0.00	9,654.38
		05/15/20 20 2 P001 CK	4,686.59	0.00	4,967.79
			Per Diem Interest:	0.00	4,967.79
3616	H&B REALTY LLC	17000			0.00
18	986 LIBERTY AVE	12500	2,885.84	3,059.01	
	UNION, NJ 07083	0	2,885.84	1,443.80	10,274.49
	986 LIBERTY AVE 2	29500 0.00			10,274.49
		02/06/19 19 1 P001 CK	1,430.53	0.00	8,843.96
		05/03/19 19 2 P001 CK	1,430.53	0.00	7,413.43
		08/01/19 19 3 P001 CK	1,516.38	0.00	5,897.05
		11/01/19 19 4 P001 CK	1,443.80	0.00	4,453.25
		02/05/20 20 1 P001 CK	1,443.80	0.00	3,009.45
		04/14/20 20 1 P001 CK	11.51	0.10	2,997.94
		05/15/20 20 2 P001 CK	1,455.31	0.00	1,542.63
			Per Diem Interest:	0.00	1,542.63
3616	GARCIA, RONALD S & MENAIDA	20000			0.00
19	984 LIBERTY AVE	41400	6,006.46	6,366.88	
	UNION, N J 07083	0	6,006.45	3,005.06	21,384.85
	984 LIBERTY AVE 2	61400 0.00			21,384.85
		02/01/19 19 1 P001 CK	2,977.44	0.00	18,407.41
		04/25/19 19 2 P001 CK	2,977.44	0.00	15,429.97
		07/11/19 19 3 P001 CK	3,156.12	0.00	12,273.85
		10/23/19 19 4 P001 CK	3,005.06	0.00	9,268.79
		01/27/20 20 1 P001 CK	3,029.02	0.00	6,239.77
		04/22/20 20 2 P001 CK	3,029.01	0.00	3,210.76
			Per Diem Interest:	0.00	3,210.76

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3616	TILI, PIRO & JOLANDA	20000								0.00
20	982 LIBERTY AVE	15500						3,472.80	3,681.18	
	UNION, NJ 07083	0						3,472.78	1,737.46	12,364.22
	982 LIBERTY AVE 2	35500 0.00								12,364.22
			01/09/19	19	1	P001	CK	1,721.49	0.00	10,642.73
			03/25/19	19	2	JHR	Homestead Credi	247.16-	0.00	10,395.57
			04/09/19	19	2	P001	CK	1,474.32	0.00	8,921.25
			07/11/19	19	3	P001	CK	1,824.79	0.00	7,096.46
			08/07/19	19	4	JHR	Homestead Credi	247.17-	0.00	6,849.29
			10/07/19	19	4	P001	CK	1,490.29	0.00	5,359.00
			01/13/20	20	1	P001	CK	1,751.31	0.00	3,607.69
			04/22/20	20	2	P001	CK	1,751.30	0.00	1,856.39
							Per Diem Interest:		0.00	1,856.39
3616	YEUNG, CHO KIN & CHAN, CHING WA	20000								0.00
21	52 SHUNPIKE RD	17600						3,678.23	3,898.93	
	SPRINGFIELD, NJ 07081	0						3,678.22	1,840.24	13,095.62
	980 LIBERTY AVE 2	37600 0.00								13,095.62
			01/30/19	19	1	P001	CK	1,823.32	0.00	11,272.30
			05/01/19	19	2	P001	CK	1,823.32	0.00	9,448.98
			07/30/19	19	3	P001	CK	1,932.73	0.00	7,516.25
			10/30/19	19	4	P001	CK	1,840.24	0.00	5,676.01
			01/30/20	20	1	P001	CK	1,854.91	0.00	3,821.10
			05/06/20	20	2	P001	CK	1,854.90	0.00	1,966.20
							Per Diem Interest:		0.00	1,966.20
3616	REITMAN, MONA	20000								0.00
22	970 LIBERTY AVE 00660	24700						4,372.79	4,635.17	
	UNION, NJ 07083	0						4,372.77	2,187.73	15,568.46
	970 LIBERTY AVE 2	44700 0.00								15,568.46
			02/04/19	19	1	P001	CK	2,167.62	0.00	13,400.84
			03/25/19	19	2	JHR	Homestead Credi	311.22-	0.00	13,089.62
			04/30/19	19	2	P001	CK	1,856.39	0.00	11,233.23
			08/09/19	19	3	P001	CK	2,297.69	0.00	8,935.54
			08/07/19	19	4	JHR	Homestead Credi	311.22-	0.00	8,624.32
			11/06/19	19	4	P001	CK	1,876.51	0.00	6,747.81
			02/04/20	20	1	P001	CK	2,205.17	0.00	4,542.64
			05/04/20	20	2	P001	CK	2,205.16	0.00	2,337.48
							Per Diem Interest:		0.00	2,337.48
3616	VALVERDE, HERNAN	20000								0.00
23	968 LIBERTY AVE 00660	26100						4,509.74	4,780.35	
	UNION, NJ 07083	0						4,509.73	2,256.24	16,056.06
	968 LIBERTY AVE 2	46100 0.00								16,056.06
			02/04/19	19	1	P001	CK	2,235.51	0.00	13,820.55
			04/30/19	19	2	P001	CK	2,235.50	0.00	11,585.05
			08/09/19	19	3	P001	CK	2,369.66	0.00	9,215.39
			11/06/19	19	4	P001	CK	2,256.24	0.00	6,959.15
			02/04/20	20	1	P001	CK	2,274.23	0.00	4,684.92
			05/04/20	20	2	P001	CK	2,274.23	0.00	2,410.69

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3616	23	VALVERDE, HERNAN	Continued			
				Per Diem Interest:	0.00	2,410.69
3616	NWORIE, CHIMAROKE		20000			0.00
24	966 LIBERTY AVE	00672	20600	3,971.70	4,210.02	
	UNION, NJ	07083	0	3,971.69	1,987.07	14,140.48
	966 LIBERTY AVE	2	40600 0.00			14,140.48
		02/01/19 19	1 P001 CK	1,968.80	0.00	12,171.68
		04/25/19 19	2 P001 CK	1,968.79	0.00	10,202.89
		07/11/19 19	3 P001 CK	2,086.94	0.00	8,115.95
		10/23/19 19	4 P001 CK	1,987.07	0.00	6,128.88
		02/04/20 20	1 P001 CK	2,002.90	0.00	4,125.98
		05/04/20 20	2 P001 CK	2,002.90	0.00	2,123.08
				Per Diem Interest:	0.00	2,123.08
3616	LYNNIK, EUGENIA		20000 VT001			0.00
25	964 LIBERTY AVE		21700	3,954.31	4,199.08	
	UNION, NJ	07083	0	3,954.30	1,978.40	14,086.09
	964 LIBERTY AVE	2	41700 500.00			14,086.09
		02/04/19 19	1 P001 CK	1,959.64	0.00	12,126.45
		03/25/19 19	2 JHR Homestead Credi	131.97-	0.00	11,994.48
		05/02/19 19	2 P001 CK	1,827.67	0.00	10,166.81
		08/02/19 19	3 P001 CK	2,080.98	0.00	8,085.83
		08/07/19 19	4 JHR Homestead Credi	131.97-	0.00	7,953.86
		10/29/19 19	4 P001 CK	1,846.43	0.00	6,107.43
		02/10/20 20	1 P001 CK	1,994.67	0.00	4,112.76
		05/19/20 20	2 P001 CK	1,994.66	0.00	2,118.10
				Per Diem Interest:	0.00	2,118.10
3616	LYNNIK, STANLEY - LYNNIK, EUGENIA		20000			0.00
26	962 LIBERTY AVE	00660	25200	4,421.69	4,687.02	
	UNION, NJ	07083	0	4,421.69	2,212.20	15,742.60
	962 LIBERTY AVE	2	45200 0.00			15,742.60
		01/18/19 19	1 P001 CK	2,191.86	0.00	13,550.74
		04/30/19 19	2 P001 CK	2,191.86	0.00	11,358.88
		08/09/19 19	3 P001 CK	2,323.40	0.00	9,035.48
		11/06/19 19	4 P001 CK	2,212.20	0.00	6,823.28
		02/04/20 20	1 P001 CK	2,229.83	0.00	4,593.45
		05/04/20 20	2 P001 CK	2,229.83	0.00	2,363.62
				Per Diem Interest:	0.00	2,363.62
3616	ANDERSEN, ROXY		20000			0.00
27	960 LIBERTY AVE	00660	17100	3,629.32	3,847.09	
	UNION, NJ	07083	0	3,629.30	1,815.76	12,921.47
	960 LIBERTY AVE	2	37100 0.00			12,921.47
		02/04/19 19	1 P001 CK	1,799.08	0.00	11,122.39
		03/25/19 19	2 JHR Homestead Credi	258.30-	0.00	10,864.09
		04/30/19 19	2 P001 CK	1,540.77	0.00	9,323.32
		08/09/19 19	3 P001 CK	1,907.03	0.00	7,416.29
		08/07/19 19	4 JHR Homestead Credi	258.31-	0.00	7,157.98

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3616	27	ANDERSEN, ROXY					Continued			
			11/06/19	19	4	P001	CK	1,557.45	0.00	5,600.53
			02/04/20	20	1	P001	CK	1,830.24	0.00	3,770.29
			05/04/20	20	2	P001	CK	1,830.23	0.00	1,940.06
							Per Diem Interest:		0.00	1,940.06
3616	UPCHURCH, PAUL N & ROSARIA C	20000								0.00
28	PO BOX 731389	35500						5,429.30	5,755.08	
	ORMOND BEACH, FL	32173 0						5,429.28	2,716.31	19,329.97
	946 LIBERTY AVE	2 55500 0.00								19,329.97
			12/10/18	19	1	P001	CK	7.13	0.00	19,322.84
			02/05/19	19	1	P001	CK	2,684.21	0.00	16,638.63
			02/05/19	19	2	P001	CK	7.13	0.00	16,631.50
			05/01/19	19	2	P001	CK	2,684.20	0.00	13,947.30
			05/01/19	19	3	P001	CK	7.13	0.00	13,940.17
			08/02/19	19	3	P001	CK	2,845.71	0.00	11,094.46
			11/06/19	19	4	P001	CK	2,716.31	0.00	8,378.15
			02/06/20	20	1	P001	CK	2,737.96	0.00	5,640.19
			05/18/20	20	2	P001	CK	2,737.95	0.00	2,902.24
							Per Diem Interest:		0.00	2,902.24
3616	ALBRIGHT, GLEN P & MARY E	20000								0.00
29	942 LIBERTY AVE	23000						4,206.48	4,458.89	
	UNION, NJ	07083 0						4,206.48	2,104.52	14,976.37
	942 LIBERTY AVE	2 43000 0.00								14,976.37
			11/05/18	19	1	P001	CK	125.46	0.00	14,850.91
			02/05/19	19	1	P001	CK 3749457929	1,959.72	0.00	12,891.19
			05/20/19	19	2	P001	CK	2,085.18	9.39	10,806.01
			08/08/19	19	3	P001	CK	2,210.31	0.00	8,595.70
			11/13/19	19	4	P001	CK	2,104.52	0.00	6,491.18
			02/10/20	20	1	P001	CK	2,121.30	0.00	4,369.88
			04/27/20	20	2	P001	CK	1,600.00	0.00	2,769.88
			05/05/20	20	2	P001	CK	521.30	0.00	2,248.58
							Per Diem Interest:		0.00	2,248.58
3616	SCHAAL, DENNIS	21800								0.00
30	938 LIBERTY AVE	22900						4,372.79	4,635.17	
	UNION, NJ	07083 0						4,372.77	2,187.73	15,568.46
	938 LIBERTY AVE	2 44700 0.00								15,568.46
			02/04/19	19	1	P001	CK	2,167.62	0.00	13,400.84
			04/30/19	19	2	P001	CK	2,167.61	0.00	11,233.23
			08/09/19	19	3	P001	CK	2,297.69	0.00	8,935.54
			11/06/19	19	4	P001	CK	2,187.73	0.00	6,747.81
			02/04/20	20	1	P001	CK	2,205.17	0.00	4,542.64
			05/04/20	20	2	P001	CK	2,205.16	0.00	2,337.48
							Per Diem Interest:		0.00	2,337.48

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3616	FORBES, FINN & FORBES, SANDRA	20000								0.00
31	930 LIBERTY AVE	00672 20000						3,913.00	4,147.80	
	UNION, NJ	07083 0						3,913.00	1,957.70	13,931.50
	930 LIBERTY AVE	2 40000 0.00								13,931.50
			02/01/19	19	1	P001	CK	1,939.70	0.00	11,991.80
			04/25/19	19	2	P001	CK	1,939.70	0.00	10,052.10
			07/11/19	19	3	P001	CK	2,056.10	0.00	7,996.00
			10/23/19	19	4	P001	CK	1,957.70	0.00	6,038.30
			01/27/20	20	1	P001	CK	1,973.30	0.00	4,065.00
			04/22/20	20	2	P001	CK	1,973.30	0.00	2,091.70
								Per Diem Interest:	0.00	2,091.70
3617	FONSECA, JOSE R & GUISELLA	21200								0.00
2	744 PINEWOOD RD	29900						4,998.86	5,298.82	
	UNION, N J	07083 0						4,998.86	2,500.95	17,797.49
	744 PINEWOOD RD	2 51100 0.00								17,797.49
			02/13/19	19	1	P001	CK 3750138457	2,477.97	9.87	15,319.52
			05/10/19	19	2	P001	CK 3757982134	2,477.97	0.00	12,841.55
			08/06/19	19	3	P001	CK 3763304331	2,626.67	0.00	10,214.88
			11/19/19	19	4	P001	CK 3769772986	2,500.95	15.01	7,713.93
			02/04/20	20	1	P001	CK 3774866274	2,520.89	0.00	5,193.04
			05/11/20	20	2	P001	CK 3781520812	2,520.89	0.00	2,672.15
								Per Diem Interest:	0.00	2,672.15
3617	RAPKE, ANGELA	20500								0.00
3	748 PINEWOOD RD	00597 26800						4,627.13	4,904.78	
	UNION, NJ	07083 0						4,627.12	2,314.98	16,474.01
	748 PINEWOOD RD	2 47300 0.00								16,474.01
			02/06/19	19	1	P001	CK	2,293.70	0.00	14,180.31
			03/25/19	19	2	JHR	Homestead Credi	327.93-	0.00	13,852.38
			05/02/19	19	2	P001	CK	1,965.76	0.00	11,886.62
			07/25/19	19	3	P001	CK	2,431.34	0.00	9,455.28
			08/07/19	19	4	JHR	Homestead Credi	327.93-	0.00	9,127.35
			10/23/19	19	4	P001	CK	1,987.05	0.00	7,140.30
			01/27/20	20	1	P001	CK	2,333.43	0.00	4,806.87
			05/13/20	20	2	P001	CK	2,333.43	0.00	2,473.44
								Per Diem Interest:	0.00	2,473.44
3617	RODRIGUEZ, ALEXANDRA & DEJESUS, R C	20500								0.00
4	752 PINEWOOD RD	38800						5,801.03	6,149.12	
	UNION, NJ	07083 0						5,801.02	2,902.29	20,653.46
	752 PINEWOOD RD	2 59300 0.00								20,653.46
			02/04/19	19	1	P001	CK	2,875.61	0.00	17,777.85
			04/30/19	19	2	P001	CK	2,875.60	0.00	14,902.25
			08/09/19	19	3	P001	CK	3,048.17	0.00	11,854.08
			11/06/19	19	4	P001	CK	2,902.29	0.00	8,951.79
			02/04/20	20	1	P001	CK	2,925.42	0.00	6,026.37
			05/04/20	20	2	P001	CK	2,925.42	0.00	3,100.95
								Per Diem Interest:	0.00	3,100.95

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3617	POGGIOLI, DAVID K	20500			0.00
5	756 PINEWOOD RD	18100	3,776.05	4,002.63	
	UNION, NJ 07083	0	3,776.04	1,889.18	13,443.90
	756 PINEWOOD RD 2	38600 0.00			13,443.90
		02/05/19 19 1 P001 CK	1,871.81	0.00	11,572.09
		05/02/19 19 2 P001 CK	1,871.81	0.00	9,700.28
		08/05/19 19 3 P001 CK	1,984.14	0.00	7,716.14
		11/04/19 19 4 P001 CK	1,889.18	0.00	5,826.96
		02/04/20 20 1 P001 CK	1,904.24	0.00	3,922.72
		05/14/20 20 2 P001 CK	1,904.23	0.00	2,018.49
		Per Diem Interest:		0.00	2,018.49
3617	IYER, VAIDYANATHAN & BRINDA	20500			0.00
6	760 PINEWOOD RD 00672	19300	3,893.45	4,127.06	
	UNION, NJ 07083	0	3,893.43	1,947.90	13,861.84
	760 PINEWOOD RD 2	39800 0.00			13,861.84
		02/01/19 19 1 P001 CK	1,930.01	0.00	11,931.83
		04/25/19 19 2 P001 CK	1,930.00	0.00	10,001.83
		07/11/19 19 3 P001 CK	2,045.82	0.00	7,956.01
		10/23/19 19 4 P001 CK	1,947.90	0.00	6,008.11
		01/27/20 20 1 P001 CK	1,963.44	0.00	4,044.67
		04/22/20 20 2 P001 CK	1,963.43	0.00	2,081.24
		Per Diem Interest:		0.00	2,081.24
3617	LOPEZ, ABELARDO & AURORA	20500			0.00
7	764 PINEWOOD RD	18600	3,824.96	4,054.48	
	UNION, NJ 07083	0	3,824.96	1,913.64	13,618.04
	764 PINEWOOD RD 2	39100 0.00			13,618.04
		02/01/19 19 1 P001 CK	1,896.06	0.00	11,721.98
		03/25/19 19 2 JHR Homestead Credi	272.23-	0.00	11,449.75
		05/01/19 19 2 P001 CK	1,623.83	0.00	9,825.92
		07/30/19 19 3 P001 CK	2,009.84	0.00	7,816.08
		08/07/19 19 4 JHR Homestead Credi	272.23-	0.00	7,543.85
		11/01/19 19 4 P001 CK	1,641.41	0.00	5,902.44
		02/03/20 20 1 P001 CK	1,928.90	0.00	3,973.54
		05/07/20 20 2 P001 CK	1,928.90	0.00	2,044.64
		Per Diem Interest:		0.00	2,044.64
3617	LOMACCHIO, PATRICIA P	20500			0.00
8	768 PINEWOOD RD	27200	4,666.26	4,946.26	
	UNION, NJ 07083	0	4,666.25	2,334.55	16,613.32
	768 PINEWOOD RD 2	47700 0.00			16,613.32
		02/05/19 19 1 P001 CK	2,313.10	0.00	14,300.22
		03/25/19 19 2 JHR Homestead Credi	332.11-	0.00	13,968.11
		05/03/19 19 2 P001 CK	1,980.98	0.00	11,987.13
		08/02/19 19 3 P001 CK	2,451.90	0.00	9,535.23
		08/07/19 19 4 JHR Homestead Credi	332.11-	0.00	9,203.12
		11/06/19 19 4 P001 CK	2,002.44	0.00	7,200.68
		02/05/20 20 1 P001 CK	2,353.16	0.00	4,847.52
		05/14/20 20 2 P001 CK	2,353.16	0.00	2,494.36

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
3617	8	LOMACCHIO, PATRICIA P			Continued			
						Per Diem Interest:	0.00	2,494.36
3617	MARIA A RODRIGUES LIVING TRUST		20500					0.00
10	774 PINEWOOD RD		21100			4,069.53	4,313.71	
	UNION, NJ	07083	0			4,069.52	2,036.01	14,488.77
	774 PINEWOOD RD	2	41600	0.00				14,488.77
		02/04/19	19 1	P001	CK	2,017.29	0.00	12,471.48
		05/09/19	19 2	P001	CK	2,017.29	0.00	10,454.19
		08/08/19	19 3	P001	CK	2,138.34	0.00	8,315.85
		11/08/19	19 4	P001	CK	2,036.01	0.00	6,279.84
		02/07/20	20 1	P001	CK	2,052.24	0.00	4,227.60
		05/15/20	20 2	P001	CK	2,052.23	0.00	2,175.37
						Per Diem Interest:	0.00	2,175.37
3617	HOPKINS, BRIAN J & JENNIFER L		20500					0.00
12	782 PINEWOOD RD	00660	21300			4,089.09	4,334.45	
	UNION, NJ	07083	0			4,089.09	2,045.79	14,558.42
	782 PINEWOOD RD	2	41800	0.00				14,558.42
		02/04/19	19 1	P001	CK	2,026.99	0.00	12,531.43
		04/30/19	19 2	P001	CK	2,026.99	0.00	10,504.44
		08/09/19	19 3	P001	CK	2,148.62	0.00	8,355.82
		11/06/19	19 4	P001	CK	2,045.79	0.00	6,310.03
		02/04/20	20 1	P001	CK	2,062.10	0.00	4,247.93
		05/04/20	20 2	P001	CK	2,062.10	0.00	2,185.83
						Per Diem Interest:	0.00	2,185.83
3617	PITA, ANTONIO J & ISABEL BRANCO		20500					0.00
13	786 PINEWOOD RD	00672	23000			4,255.40	4,510.74	
	UNION, N J	07083	0			4,255.38	2,129.00	15,150.52
	786 PINEWOOD RD	2	43500	0.00				15,150.52
		02/01/19	19 1	P001	CK	2,109.43	0.00	13,041.09
		04/25/19	19 2	P001	CK	2,109.42	0.00	10,931.67
		07/11/19	19 3	P001	CK	2,236.01	0.00	8,695.66
		10/23/19	19 4	P001	CK	2,129.00	0.00	6,566.66
		01/27/20	20 1	P001	CK	2,145.97	0.00	4,420.69
		04/22/20	20 2	P001	CK	2,145.96	0.00	2,274.73
						Per Diem Interest:	0.00	2,274.73
3617	AUGUST, LOUIS E & PATRICIA ANN		20500					0.00
14	790 PINEWOOD RD	00672	19100			3,873.88	4,106.32	
	UNION, NJ	07083	0			3,873.87	1,938.12	13,792.19
	790 PINEWOOD RD	2	39600	0.00				13,792.19
		02/01/19	19 1	P001	CK	1,920.31	0.00	11,871.88
		03/25/19	19 2	JHR	Homestead Credi	183.90-	0.00	11,687.98
		04/25/19	19 2	P001	CK	1,736.40	0.00	9,951.58
		07/11/19	19 3	P001	CK	2,035.54	0.00	7,916.04
		08/07/19	19 4	JHR	Homestead Credi	183.90-	0.00	7,732.14
		10/23/19	19 4	P001	CK	1,754.22	0.00	5,977.92
		01/27/20	20 1	P001	CK	1,953.57	0.00	4,024.35

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
3617	14	AUGUST, LOUIS E & PATRICIA ANN		Continued			
		04/22/20 20 2	P001	CK	1,953.57	0.00	2,070.78
					Per Diem Interest:	0.00	2,070.78
3617	BIENKOWSKI, MICHAEL		20500	VT001			0.00
15	794 PINEWOOD RD	00660	18100		3,651.05	3,877.63	
	UNION, NJ	07083	0		3,651.04	1,826.68	13,006.40
	794 PINEWOOD RD	2	38600	500.00			13,006.40
		02/04/19 19 1	P001	CK	1,809.31	0.00	11,197.09
		03/25/19 19 2	JHR	Homestead Credi	256.25-	0.00	10,940.84
		04/30/19 19 2	P001	CK	1,553.06	0.00	9,387.78
		08/09/19 19 3	P001	CK	1,921.64	0.00	7,466.14
		08/07/19 19 4	JHR	Homestead Credi	256.25-	0.00	7,209.89
		11/06/19 19 4	P001	CK	1,570.43	0.00	5,639.46
		02/04/20 20 1	P001	CK	1,841.74	0.00	3,797.72
		05/04/20 20 2	P001	CK	1,841.73	0.00	1,955.99
					Per Diem Interest:	0.00	1,955.99
3617	ZIMMERMAN, FLORENCE M		20500	WD001			0.00
17	802 PINEWOOD RD		21500		3,983.66	4,230.20	
	UNION, NJ	07083	0		3,983.64	1,993.08	14,190.58
	802 PINEWOOD RD	2	42000	500.00			14,190.58
		01/28/19 19 1	P001	CK	1,974.19	0.00	12,216.39
		03/25/19 19 2	JHR	Homestead Credi	329.92-	0.00	11,886.47
		04/29/19 19 2	P001	CK	1,644.26	0.00	10,242.21
		07/26/19 19 3	P001	CK	2,096.41	0.00	8,145.80
		08/07/19 19 4	JHR	Homestead Credi	279.93-	0.00	7,865.87
		10/28/19 19 4	P001	CK	1,713.15	0.00	6,152.72
		01/29/20 20 1	P001	CK	2,009.47	0.00	4,143.25
		05/07/20 20 2	P001	CK	2,009.46	0.00	2,133.79
					Per Diem Interest:	0.00	2,133.79
3617	DAVIDOV, IANIK & PECHERINA, VERA		20300				0.00
18	806 PINEWOOD RD		22200		4,157.58	4,407.04	
	UNION, NJ	07083	0		4,157.56	2,080.05	14,802.23
	806 PINEWOOD RD	2	42500	0.00			14,802.23
		02/01/19 19 1	P001	CK	2,060.94	0.00	12,741.29
		04/25/19 19 2	P001	CK	2,060.93	0.00	10,680.36
		07/11/19 19 3	P001	CK	2,184.61	0.00	8,495.75
		10/23/19 19 4	P001	CK	2,080.05	0.00	6,415.70
		01/27/20 20 1	P001	CK	2,096.64	0.00	4,319.06
		04/22/20 20 2	P001	CK	2,096.63	0.00	2,222.43
					Per Diem Interest:	0.00	2,222.43
3617	RACIUS, EMILE & PRAGUE C		20500	WD001			0.00
19	812 PINEWOOD RD		17700		3,611.93	4,123.26	
	UNION, NJ	07083	0		3,611.91	1,807.10	13,154.20
	812 PINEWOOD RD	2	38200	250.00			13,154.20
		01/30/19 19 1	P001	CK	1,789.92	0.00	11,364.28
		10/11/19 19 2	P001	CK 393668	1,789.91	76.52	9,574.37

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
3617	19	RACIUS, EMILE & PRAGUE C		Continued			
		10/11/19 19 3	P001 CK 393668		1,901.08	66.54	7,673.29
		10/07/19 19 4	J065 2019 Added	S	152.93	0.00	7,826.22
		10/11/19 19 4	P001 CK 393668		4.29	0.00	7,821.93
		10/11/19 19 4	P001 CK 393669		1,807.10	0.00	6,014.83
		11/07/19 19 4	P001 CK		148.64	0.00	5,866.19
		10/07/19 20 1	J065 2019 Added	S	152.93	0.00	6,019.12
		11/07/19 20 1	P001 CK		4.29	0.00	6,014.83
		02/04/20 20 1	P001 CK		1,970.65	0.00	4,044.18
		10/07/19 20 2	J065 2019 Added	S	152.93	0.00	4,197.11
		05/04/20 20 2	P001 CK		1,974.93	0.00	2,222.18
					Per Diem Interest:	0.00	2,222.18
3617	DESEO, BONIFACIO & JACQUELINE	20500					0.00
20	816 PINEWOOD RD	21500			4,108.66	4,355.20	
	UNION, NJ 07083	0			4,108.64	2,055.58	14,628.08
	816 PINEWOOD RD 2	42000	0.00				14,628.08
		02/04/19 19 1	P001 CK		2,036.69	0.00	12,591.39
		04/30/19 19 2	P001 CK		2,036.68	0.00	10,554.71
		08/09/19 19 3	P001 CK		2,158.91	0.00	8,395.80
		11/06/19 19 4	P001 CK		2,055.58	0.00	6,340.22
		02/04/20 20 1	P001 CK		2,071.97	0.00	4,268.25
		05/04/20 20 2	P001 CK		2,071.96	0.00	2,196.29
					Per Diem Interest:	0.00	2,196.29
3617	REYNES, RAYMOND A & RESVELYN F	20500					0.00
21	820 PINEWOOD RD	30800			5,018.43	5,319.56	
	UNION, NJ 07083	0			5,018.42	2,510.75	17,867.16
	820 PINEWOOD RD 2	51300	0.00				17,867.16
		01/25/19 19 1	P001 CK	3748581911	2,487.67	0.00	15,379.49
		04/26/19 19 2	P001 CK	3756710338	2,487.66	0.00	12,891.83
		07/29/19 19 3	P001 CK	3762784208	2,636.95	0.00	10,254.88
		10/30/19 19 4	P001 CK	3768491245	2,510.75	0.00	7,744.13
		01/29/20 20 1	P001 CK	3774373918	2,530.76	0.00	5,213.37
		04/29/20 20 2	P001 CK	3780733071	2,530.76	0.00	2,682.61
					Per Diem Interest:	0.00	2,682.61
3617	TRIPICCHIO, SERGIO	20500					0.00
22	824 PINEWOOD RD	24700			4,421.69	4,687.02	
	UNION, NJ 07083	0			4,421.69	2,212.20	15,742.60
	824 PINEWOOD RD 2	45200	0.00				15,742.60
		01/31/19 19 1	P001 CK		2,191.86	0.00	13,550.74
		04/30/19 19 2	P001 CK		2,191.86	0.00	11,358.88
		07/29/19 19 3	P001 CK		2,323.40	0.00	9,035.48
		10/16/19 19 4	P001 CK		2,212.20	0.00	6,823.28
		01/21/20 20 1	P001 CK		2,229.83	0.00	4,593.45
		05/04/20 20 2	P001 CK		2,229.83	0.00	2,363.62
					Per Diem Interest:	0.00	2,363.62

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3617	QUINTOS, GIL & PINKY	20500			0.00
23	828 PINEWOOD RD	28900	4,832.56	5,122.54	
	UNION, NJ 07083	0	4,832.55	2,417.75	17,205.40
	828 PINEWOOD RD 2	49400 0.00			17,205.40
		02/06/19 19 1 P001 CK	2,395.53	0.00	14,809.87
		05/02/19 19 2 P001 CK	2,395.53	0.00	12,414.34
		07/25/19 19 3 P001 CK	2,539.29	0.00	9,875.05
		10/23/19 19 4 P001 CK	2,417.75	0.00	7,457.30
		01/27/20 20 1 P001 CK	2,437.03	0.00	5,020.27
		05/13/20 20 2 P001 CK	2,437.02	0.00	2,583.25
			Per Diem Interest:	0.00	2,583.25
3617	SCHREIHOFER, KENNETH A	20500			0.00
25	838 PINEWOOD RD	23000	4,255.40	4,510.74	
	UNION, NJ 07083	0	4,255.38	2,129.00	15,150.52
	838 PINEWOOD RD 2	43500 0.00			15,150.52
		02/08/19 19 1 P001 CK	2,109.43	0.00	13,041.09
		03/25/19 19 2 JHR Homestead Credi	302.86-	0.00	12,738.23
		05/09/19 19 2 P001 CK	1,806.56	0.00	10,931.67
		08/07/19 19 3 P001 CK	2,236.01	0.00	8,695.66
		08/07/19 19 4 JHR Homestead Credi	302.87-	0.00	8,392.79
		11/08/19 19 4 P001 CK	1,826.13	0.00	6,566.66
		02/07/20 20 1 P001 CK	2,145.97	0.00	4,420.69
		05/15/20 20 2 P001 CK	2,145.96	0.00	2,274.73
			Per Diem Interest:	0.00	2,274.73
3617	BOGDA, HELEN ESTATE	20600			0.00
28	854 PINEWOOD RD	18400	3,815.18	4,044.11	
	UNION, NJ 07083	0	3,815.18	1,908.75	13,583.22
	854 PINEWOOD RD 2	39000 0.00			13,583.22
		02/04/19 19 1 P001 CK	1,891.21	0.00	11,692.01
		05/02/19 19 2 P001 CK	1,891.21	0.00	9,800.80
		08/02/19 19 3 P001 CK	2,004.70	0.00	7,796.10
		11/01/19 19 4 P001 CK	1,908.75	0.00	5,887.35
		02/03/20 20 1 P001 CK	1,923.97	0.00	3,963.38
		05/27/20 20 2 P001 CK	1,923.97	0.00	2,039.41
			Per Diem Interest:	0.00	2,039.41
3617	LERIN, PABLO & DABROWSKA, JOLANTA	20600			0.00
29	858 PINEWOOD RD 00660	20100	3,981.49	4,220.39	
	UNION, NJ 07083	0	3,981.47	1,991.96	14,175.31
	858 PINEWOOD RD 2	40700 0.00			14,175.31
		02/04/19 19 1 P001 CK	1,973.65	0.00	12,201.66
		04/30/19 19 2 P001 CK	1,973.64	0.00	10,228.02
		08/09/19 19 3 P001 CK	2,092.08	0.00	8,135.94
		11/06/19 19 4 P001 CK	1,991.96	0.00	6,143.98
		02/04/20 20 1 P001 CK	2,007.84	0.00	4,136.14
		05/04/20 20 2 P001 CK	2,007.83	0.00	2,128.31
			Per Diem Interest:	0.00	2,128.31

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3617	ANDERSON, R, C & K & FLYNN, L	20600								0.00
30	862 PINEWOOD RD	23000						4,265.18	4,521.10	
	UNION, NJ	07083 0						4,265.17	2,133.89	15,185.34
	862 PINEWOOD RD	2 43600 0.00								15,185.34
			02/20/19	19	1	P001	CK	2,102.75	11.53	13,082.59
			02/26/19	19	1	P001	CK	11.53	0.00	13,071.06
			03/25/19	19	2	JHR	Homestead Credi	212.49-	0.00	12,858.57
			04/30/19	19	2	P001	CK	1,901.78	0.00	10,956.79
			07/29/19	19	3	P001	CK	2,241.15	0.00	8,715.64
			08/07/19	19	4	JHR	Homestead Credi	212.50-	0.00	8,503.14
			11/25/19	19	4	P001	CK 3770042835	1,921.39	13.06	6,581.75
			01/27/20	20	1	P001	CK	2,150.90	0.00	4,430.85
			05/07/20	20	2	P001	CK	2,150.90	0.00	2,279.95
							Per Diem Interest:	0.00	0.00	2,279.95
3617	MORENO, AMPARITO	21900								0.00
32.01	870 PINEWOOD RD	00660 19000						4,001.05	4,241.13	
	UNION, NJ	07083 0						4,001.04	2,001.75	14,244.97
	870 PINEWOOD RD	2 40900 0.00								14,244.97
			02/04/19	19	1	P001	CK	1,983.35	0.00	12,261.62
			04/30/19	19	2	P001	CK	1,983.34	0.00	10,278.28
			08/09/19	19	3	P001	CK	2,102.36	0.00	8,175.92
			11/06/19	19	4	P001	CK	2,001.75	0.00	6,174.17
			02/04/20	20	1	P001	CK	2,017.70	0.00	4,156.47
			05/04/20	20	2	P001	CK	2,017.70	0.00	2,138.77
							Per Diem Interest:	0.00	0.00	2,138.77
3617	LIEBERMAN,SCOTT M-DIAZ,DIANA M	20500								0.00
33	2786 SPRUCE ST	00660 25000						4,451.04	4,718.13	
	UNION, NJ	07083 0						4,451.04	2,226.88	15,847.09
	2786 SPRUCE ST	2 45500 0.00								15,847.09
			02/04/19	19	1	P001	CK	2,206.41	0.00	13,640.68
			04/30/19	19	2	P001	CK	2,206.41	0.00	11,434.27
			08/09/19	19	3	P001	CK	2,338.82	0.00	9,095.45
			11/06/19	19	4	P001	CK	2,226.88	0.00	6,868.57
			02/04/20	20	1	P001	CK	2,244.63	0.00	4,623.94
			05/04/20	20	2	P001	CK	2,244.63	0.00	2,379.31
							Per Diem Interest:	0.00	0.00	2,379.31
3617	SALIHI,SYLEJMAN & DRITA - SALIHI,B	20500								0.00
34	2790 SPRUCE ST	00660 19800						3,942.35	4,178.91	
	UNION, NJ	07083 0						3,942.35	1,972.38	14,035.99
	2790 SPRUCE ST	2 40300 0.00								14,035.99
			02/04/19	19	1	P001	CK	1,954.25	0.00	12,081.74
			04/30/19	19	2	P001	CK	1,954.25	0.00	10,127.49
			08/09/19	19	3	P001	CK	2,071.52	0.00	8,055.97
			11/06/19	19	4	P001	CK	1,972.38	0.00	6,083.59
			02/04/20	20	1	P001	CK	1,988.10	0.00	4,095.49
			05/04/20	20	2	P001	CK	1,988.10	0.00	2,107.39
							Per Diem Interest:	0.00	0.00	2,107.39

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3617	JANOWSKI, HENRYK & LEOKADIA	20500				0.00
35	36 MEPS AVE	20000		3,961.92	4,199.65	
	SPRINGFIELD, NJ	07081 0		3,961.92	1,982.17	14,105.66
	2794 SPRUCE ST	2 40500	0.00			14,105.66
		01/30/19 19	1 P001 CK	1,963.95	0.00	12,141.71
		05/06/19 19	2 P001 CK	1,963.95	0.00	10,177.76
		08/09/19 19	3 P001 CK	2,081.80	0.00	8,095.96
		10/31/19 19	4 P001 CK	1,982.17	0.00	6,113.79
		02/03/20 20	1 P001 CK	1,997.97	0.00	4,115.82
		05/19/20 20	2 P001 CK	1,997.97	0.00	2,117.85
				Per Diem Interest:	0.00	2,117.85
3617	DESOUSA, LEONEL	20900				0.00
36	2798 SPRUCE ST	21600		4,157.58	4,407.04	
	UNION, NJ	07083 0		4,157.56	2,080.05	14,802.23
	2798 SPRUCE ST	2 42500	0.00			14,802.23
		02/04/19 19	1 P001 CK	2,060.94	0.00	12,741.29
		04/05/19 19	2 P001 CK	2,060.93	0.00	10,680.36
		08/09/19 19	3 P001 CK	2,184.61	0.00	8,495.75
		11/06/19 19	4 P001 CK	2,080.05	0.00	6,415.70
		02/04/20 20	1 P001 CK	2,096.64	0.00	4,319.06
		05/04/20 20	2 P001 CK	2,096.63	0.00	2,222.43
				Per Diem Interest:	0.00	2,222.43
3617	KOWALSKI, ZENON & MARIA	20400				0.00
38	2804 SPRUCE ST	29700		4,901.04	5,245.94	
	UNION, NJ	07083 0		4,901.03	2,452.01	17,500.02
	2804 SPRUCE ST	2 50100	0.00			17,500.02
		02/01/19 19	1 P001 CK	2,429.48	0.00	15,070.54
		04/25/19 19	2 P001 CK	2,429.47	0.00	12,641.07
		07/11/19 19	3 P001 CK	2,575.27	0.00	10,065.80
		10/23/19 19	4 P001 CK	2,452.01	0.00	7,613.79
		01/27/20 20	1 P001 CK	2,471.56	0.00	5,142.23
		05/04/20 20	2 P001 CK	2,471.56	0.00	2,670.67
				Per Diem Interest:	0.00	2,670.67
3617	VAZQUEZ, DANIEL - VAZQUEZ, ALINA	20400				0.00
39	2808 SPRUCE ST	29100		4,750.21	5,225.04	
	UNION, NJ	07083 0		4,750.20	2,514.79	17,240.24
	2808 SPRUCE ST	2 49500	0.00			17,240.24
		01/07/19 19	1 P001 CK	2,308.25	0.00	14,931.99
		04/30/19 19	2 P001 CK	2,308.24	0.00	12,623.75
		08/09/19 19	3 P001 CK	2,636.56	0.00	9,987.19
		10/28/19 19	4 P001 CK	2,514.79	0.00	7,472.40
		02/04/20 20	1 P001 CK	2,441.96	0.00	5,030.44
		05/13/20 20	2 P001 CK	2,441.96	0.00	2,588.48
				Per Diem Interest:	0.00	2,588.48

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3617	ASHOROBI, OMOLARA	20300								0.00
40	2810 SPRUCE ST	00597 28200						4,744.52	5,029.21	
	UNION, NJ	07083 0						4,744.52	2,373.71	16,891.96
	2810 SPRUCE ST	2 48500 0.00								16,891.96
			02/06/19	19	1	P001	CK	2,351.89	0.00	14,540.07
			05/02/19	19	2	P001	CK	2,351.89	0.00	12,188.18
			07/25/19	19	3	P001	CK	2,493.02	0.00	9,695.16
			11/06/19	19	4	P001	CK	2,373.71	0.00	7,321.45
			02/04/20	20	1	P001	CK	2,392.63	0.00	4,928.82
			05/04/20	20	2	P001	CK	2,392.63	0.00	2,536.19
							Per Diem Interest:		0.00	2,536.19
3617	SANTAGATA,LIDIA, & CRUZ, CARLOS	20500								0.00
41	2830 SPRUCE CT	39100						5,830.38	6,180.22	
	UNION, N J	07083 0						5,830.37	2,916.97	20,757.94
	2830 SPRUCE CT	2 59600 0.00								20,757.94
			02/11/19	19	1	P001	CK	2,890.16	0.00	17,867.78
			03/25/19	19	2	JHR	Homestead Credi	414.96-	0.00	17,452.82
			05/06/19	19	2	P001	CK	2,475.19	0.00	14,977.63
			07/23/19	19	3	P001	CK	3,063.59	0.00	11,914.04
			08/07/19	19	4	JHR	Homestead Credi	414.97-	0.00	11,499.07
			11/07/19	19	4	P001	CK	2,502.00	0.00	8,997.07
			02/03/20	20	1	P001	CK	2,940.22	0.00	6,056.85
			05/21/20	20	2	P001	CK	2,940.22	0.00	3,116.63
							Per Diem Interest:		0.00	3,116.63
3617	OLIVEIRA, L - GASPAR, I	20500								0.00
42	2834 SPRUCE CT	29000						4,842.34	5,132.91	
	UNION, NJ	07083 0						4,842.34	2,422.65	17,240.24
	2834 SPRUCE CT	2 49500 0.00								17,240.24
			02/04/19	19	1	P001	CK	2,400.38	0.00	14,839.86
			04/30/19	19	2	P001	CK	2,400.38	0.00	12,439.48
			08/09/19	19	3	P001	CK	2,544.43	0.00	9,895.05
			11/06/19	19	4	P001	CK	2,422.65	0.00	7,472.40
			02/04/20	20	1	P001	CK	2,441.96	0.00	5,030.44
			05/04/20	20	2	P001	CK	2,441.96	0.00	2,588.48
							Per Diem Interest:		0.00	2,588.48
3617	AYGUN, METIN - AYGUN, AYSEL	20500								0.00
43	2838 SPRUCE CT	34800						5,409.73	5,734.34	
	UNION, NJ	07083 0						5,409.72	2,706.52	19,260.31
	2838 SPRUCE CT	2 55300 0.00								19,260.31
			01/30/19	19	1	P001	CS	2,681.64	0.00	16,578.67
			05/01/19	19	2	P001	CK	2,681.63	0.00	13,897.04
			07/30/19	19	3	P001	CK	2,842.56	0.00	11,054.48
			11/01/19	19	4	P001	CK	2,706.52	0.00	8,347.96
			01/31/20	20	1	P001	CK	2,728.09	0.00	5,619.87
			05/12/20	20	2	P001	CK	2,728.09	0.00	2,891.78
							Per Diem Interest:		0.00	2,891.78

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3617	CHILDRENS'S SPECIALIZED HOSPITAL	391300			0.00
44	200 SOMERSET ST	297100	67,342.74	106,505.24	
	NEW BRUNSWICK, NJ 08901	0	67,342.73	33,692.01	274,882.72
	2840 MORRIS AVE 4A	688400 0.00			274,882.72
		02/05/19 19 1 P001 CK	33,382.24	0.00	241,500.48
		02/05/19 19 2 P001 CK	33,382.24	0.00	208,118.24
		06/19/19 19 3 P001 CK	35,385.48	0.00	172,732.76
		11/12/19 19 4 P001 CK	33,692.01	0.00	139,040.75
		03/05/20 20 1 P001 CK	33,960.50	563.16	105,080.25
		03/05/20 20 2 P001 CK	82.82	0.00	104,997.43
		05/19/20 20 2 P001 CK	33,877.67	0.00	71,119.76
		05/19/20 20 3 P001 CK	82.82	0.00	71,036.94
			Per Diem Interest:	0.00	71,036.94
3701	BED BATH & BEYOND, INC	181200			0.00
2.01	650 LIBERTY AVE	11500	18,850.89	19,982.03	
	UNION, NJ 07083	0	18,850.87	9,431.22	67,115.01
	LIBERTY AVE 4B	192700 0.00			67,115.01
		01/31/19 19 1 P001 CK	9,344.51	0.00	57,770.50
		04/12/19 19 2 P001 CK	9,344.50	0.00	48,426.00
		07/29/19 19 3 P001 CK	9,905.26	0.00	38,520.74
		10/31/19 19 4 P001 CK	9,431.22	0.00	29,089.52
		02/04/20 20 1 P001 CK	9,506.38	0.00	19,583.14
		05/01/20 20 2 P001 CK	9,506.37	0.00	10,076.77
			Per Diem Interest:	0.00	10,076.77
3701	JMDH REAL ESTATE OF UNION, LLC	340400			0.00
4	15-24 132ND ST	959600	127,172.50	134,803.50	
	COLLEGE POINT, NY 11356	0	127,172.50	63,625.25	452,773.75
	1135 SPRINGFIELD RD 4B	1300000 0.00			452,773.75
		01/18/19 19 1 P001 CK	63,040.25	0.00	389,733.50
		04/18/19 19 2 P001 CK	63,040.25	0.00	326,693.25
		07/18/19 19 3 P001 CK	66,823.25	0.00	259,870.00
		10/18/19 19 4 P001 CK	63,625.25	0.00	196,244.75
		01/17/20 20 1 P001 CK	64,132.25	0.00	132,112.50
		04/27/20 20 2 P001 CK	64,132.25	0.00	67,980.25
			Per Diem Interest:	0.00	67,980.25
3701	PUBLIC SERVICE ELEC & GAS CO	165300			0.00
5	80 PARK PLAZA-6TH FLR	11100	17,256.34	18,291.80	
	NEWARK, NJ 07102	0	17,256.33	8,633.45	61,437.92
	1131 SPRINGFIELD RD 4B	176400 0.00			61,437.92
		01/17/19 19 1 P001 CK	8,554.08	0.00	52,883.84
		04/15/19 19 2 P001 CK	8,554.08	0.00	44,329.76
		07/19/19 19 3 P001 CK	9,067.40	0.00	35,262.36
		10/29/19 19 4 P001 CK	8,633.45	0.00	26,628.91
		02/10/20 20 1 P001 CK	8,702.26	0.00	17,926.65
		05/04/20 20 2 P001 CK	8,702.25	0.00	9,224.40
			Per Diem Interest:	0.00	9,224.40

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3701	FIDELCO SPRINGFIELD ROAD, LLC	288900								0.00
6.01	225 MILLBURN AVE, STE 202	173000						45,185.38	63,963.64	
	MILLBURN, NJ	07041 0						45,185.36	22,606.54	176,940.92
	1121 SPRINGFIELD RD	4B 461900 0.00								176,940.92
			02/11/19	19	1	P001	CK	22,398.69	0.00	154,542.23
			03/22/19	19	2	J063		21.72-	0.00	154,520.51
			05/13/19	19	2	P001	CK	22,247.70	129.26	132,272.81
			08/09/19	19	2	P001	CK 3763547993	129.26	5.56	132,143.55
			12/17/18	19	3	J063		21.72-	0.00	132,121.83
			03/22/19	19	3	J063		21.72	0.00	132,143.55
			08/09/19	19	3	P001	CK 3763547993	23,742.82	0.00	108,400.73
			11/14/19	19	4	P001	CK	22,475.90	130.64	85,924.83
			12/27/19	19	4	P001	CK 31386	130.64	2.81	85,794.19
			12/27/19	20	1	P001	CK 31386	22,653.24	0.00	63,140.95
			12/27/19	20	1	P001	CK 31392	133.45	0.00	63,007.50
			05/15/20	20	2	P001	CK	22,786.68	0.00	40,220.82
								Per Diem Interest:	0.00	40,220.82
3701	HANNON'S	51700								0.00
7.01	1119 SPRINGFIELD RD	77500						12,638.99	13,397.40	
	UNION, NJ	07083 0						12,638.99	6,323.37	44,998.75
	1119 SPRINGFIELD RD	4B 129200 0.00								44,998.75
			02/06/19	19	1	P001	CK 3749561501	6,265.23	0.00	38,733.52
			05/09/19	19	2	P001	CK 3757868925	6,265.23	0.00	32,468.29
			08/02/19	19	3	P001	CK 3763091470	6,641.21	0.00	25,827.08
			11/21/19	19	4	P001	CK 3769897610	6,323.37	54.90	19,503.71
			02/13/20	20	1	P001	CK 3775481912	6,373.76	33.24	13,129.95
			05/15/20	20	2	P001	CK 3781768793	6,373.76	0.00	6,756.19
								Per Diem Interest:	0.00	6,756.19
3701	TIMCO PROPERTY 1, LLC	74700								0.00
11	2285 RT 22 WEST	153300						22,304.10	30,959.46	
	UNION, NJ	07083 0						22,304.10	11,158.89	86,726.55
	2421 IORIO ST	4B 228000 0.00								86,726.55
			02/05/19	19	1	P001	CK	11,056.29	0.00	75,670.26
			05/03/19	19	2	P001	CK	11,056.29	0.00	64,613.97
			08/06/19	19	3	P001	CK	11,719.77	0.00	52,894.20
			11/01/19	19	4	P001	CK 3768637417	11,158.89	0.00	41,735.31
			02/03/20	20	1	P001	CK 3774772557	11,247.81	0.00	30,487.50
			05/04/20	20	2	P001	CK 3781103616	11,247.81	0.00	19,239.69
								Per Diem Interest:	0.00	19,239.69
3702	BED BATH & BEYOND, INC	256600								0.00
1	650 LIBERTY AVE	78200						32,751.81	34,717.09	
	UNION, NJ	07083 0						32,751.81	16,385.94	116,606.65
	685 LIBERTY AVE	4A 334800 0.00								116,606.65
			01/31/19	19	1	P001	CK	16,235.29	0.00	100,371.36
			04/12/19	19	2	P001	CK	16,235.29	0.00	84,136.07
			07/29/19	19	3	P001	CK	17,209.56	0.00	66,926.51
			10/31/19	19	4	P001	CK	16,385.94	0.00	50,540.57

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		Date Yr Qtr Code Description			Principal	Interest	Balance
3702	1	BED BATH & BEYOND, INC		Continued			
		02/04/20 20 1 P001 CK			16,516.52	0.00	34,024.05
		05/01/20 20 2 P001 CK			16,516.52	0.00	17,507.53
					Per Diem Interest:	0.00	17,507.53
3702	565 RAHWAY AVENUE, LLC	121900					0.00
4	565 RAHWAY AVE	08142 148100			26,412.76	27,997.66	
	UNION, NJ	07083 0			26,412.74	13,214.47	94,037.63
	565 RAHWAY AVE	4B 270000	0.00				94,037.63
		02/01/19 19 1 P001 CK			13,092.98	0.00	80,944.65
		04/26/19 19 2 P001 CK			13,092.97	0.00	67,851.68
		08/02/19 19 3 P001 CK			13,878.68	0.00	53,973.00
		11/14/19 19 4 P001 CK			13,214.47	0.00	40,758.53
		01/27/20 20 1 P001 CK			13,319.78	0.00	27,438.75
		05/05/20 20 2 P001 CK			13,319.77	0.00	14,118.98
					Per Diem Interest:	0.00	14,118.98
3702	BED BATH & BEYOND INC	119900					0.00
5	650 LIBERTY AVE	217300			32,986.59	34,965.96	
	UNION, NJ	07083 0			32,986.59	16,503.41	117,442.55
	581 RAHWAY AVE	4B 337200	0.00				117,442.55
		01/31/19 19 1 P001 CK			16,351.67	0.00	101,090.88
		04/12/19 19 2 P001 CK			16,351.67	0.00	84,739.21
		07/29/19 19 3 P001 CK			17,332.93	0.00	67,406.28
		10/31/19 19 4 P001 CK			16,503.41	0.00	50,902.87
		02/04/20 20 1 P001 CK			16,634.92	0.00	34,267.95
		06/08/20 20 2 P001 CK			16,634.92	268.62	17,633.03
					Per Diem Interest:	0.00	17,633.03
3702	591-636 REALTY CO, L L C	323200					0.00
6	625 RAHWAY AVE	497700			80,304.55	85,123.23	
	UNION, NJ	07083 0			80,304.54	40,176.90	285,909.22
	625 RAHWAY AVE	4B 820900	0.00				285,909.22
		01/29/19 19 1 P001 CK			39,807.50	0.00	246,101.72
		05/13/19 19 2 P001 CK			39,573.65	233.84	206,528.07
		05/14/19 19 2 P001 CK		3758165292	233.84	0.12	206,294.23
		08/01/19 19 3 P001 CK			42,196.31	0.00	164,097.92
		10/29/19 19 4 P001 CK			40,176.90	0.00	123,921.02
		01/28/20 20 1 P001 CK			40,497.05	0.00	83,423.97
		05/01/20 20 2 P001 CK			40,497.05	0.00	42,926.92
					Per Diem Interest:	0.00	42,926.92
3702	WEILL,JAMES/FRIEDRICH,D - TRUSTEES	115200					0.00
7	374 MILLBURN AVE-4TH FLR	280100			38,670.23	40,990.64	
	MILLBURN, NJ	07041 0			38,670.22	19,346.97	137,678.06
	649 RAHWAY AVE	4B 395300	0.00				137,678.06
		02/04/19 19 1 P001 CK		3749327190	19,169.09	0.00	118,508.97
		05/01/19 19 2 P001 CK		3757292823	19,169.08	0.00	99,339.89
		08/01/19 19 3 P001 CK		3762987566	20,319.41	0.00	79,020.48
		11/04/19 19 4 P001 CK		3768799927	19,346.97	0.00	59,673.51

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3702	7	WEILL,JAMES/FRIEDRICH,D - TRUSTEES Continued				
			02/04/20 20 1 P001 CK 3774816699	19,501.14	0.00	40,172.37
			05/01/20 20 2 P001 CK 3780910665	19,501.14	0.00	20,671.23
				Per Diem Interest:	0.00	20,671.23
3702	SAMUEL ASSOCIATES, LLC	174200				0.00
8	292 ROUTE 22,WEST	400800		56,249.38	59,624.63	
	GREEN BROOK, NJ	08812 0		56,249.38	28,141.93	200,265.32
	655 RAHWAY AVE	4B 575000 0.00				200,265.32
			02/04/19 19 1 P001 CK	27,883.19	0.00	172,382.13
			05/03/19 19 2 P001 CK	27,883.19	0.00	144,498.94
			08/02/19 19 3 P001 CK	29,556.44	0.00	114,942.50
			11/06/19 19 4 P001 CK	28,141.93	0.00	86,800.57
			02/10/20 20 1 P001 CK	28,366.19	0.00	58,434.38
			05/11/20 20 2 P001 CK	28,366.19	0.00	30,068.19
				Per Diem Interest:	0.00	30,068.19
3702	675 RAHWAY AVE ASSOC, LLC	201600				0.00
9	675 RAHWAY AVE	121400		31,597.48	33,493.49	
	UNION, NJ	07083 0		31,597.48	15,808.42	112,496.87
	675 RAHWAY AVE	4B 323000 0.00				112,496.87
			12/27/18 19 1 P001 CK	15,663.08	0.00	96,833.79
			05/10/19 19 2 P001 CK	15,663.08	0.00	81,170.71
			08/12/19 19 3 P001 CK	16,603.01	0.00	64,567.70
			11/06/19 19 4 P001 CK	15,808.42	0.00	48,759.28
			12/31/19 20 1 P001 CK	15,934.40	0.00	32,824.88
			06/12/20 20 2 P001 CK	15,624.82	309.58	17,200.06
			06/29/20 20 2 P001 CK	309.58	0.00	16,890.48
				Per Diem Interest:	0.00	16,890.48
3703	K.S.DHESI,LLC	34800				0.00
1	717 LIBERTY AVE	21000		5,458.65	5,786.18	
	UNION, NJ	07083 0		5,458.63	2,730.98	19,434.44
	717 LIBERTY AVE	4A 55800 0.00				19,434.44
			01/28/19 19 1 P001 CK	2,705.89	0.00	16,728.55
			05/28/19 19 2 P001 CK 0043	2,705.88	25.28	14,022.67
			08/02/19 19 3 P001 CK	2,868.26	0.00	11,154.41
			10/25/19 19 4 P001 CK	2,730.98	0.00	8,423.43
			02/03/20 20 1 P001 CK	2,752.76	0.00	5,670.67
			06/19/20 20 2 P001 CK	2,752.75	56.63	2,917.92
				Per Diem Interest:	0.00	2,917.92
3703	BERNAL, CYNTHIA	21400				0.00
2	721 LIBERTY AVE	27000		4,734.74	5,018.84	
	UNION, NJ	07083 0		4,734.73	2,368.81	16,857.12
	721 LIBERTY AVE	2 48400 0.00				16,857.12
			02/04/19 19 1 P001 CK	2,347.04	0.00	14,510.08
			04/30/19 19 2 P001 CK	2,347.04	0.00	12,163.04
			08/09/19 19 3 P001 CK	2,487.88	0.00	9,675.16
			11/12/19 19 4 P001 CK	2,368.81	0.00	7,306.35

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3703 2	BERNAL, CYNTHIA		Continued			
			02/04/20 20 1 P001 CK	2,387.70	0.00	4,918.65
			05/04/20 20 2 P001 CK	2,387.69	0.00	2,530.96
				Per Diem Interest:	0.00	2,530.96
3703	MOASS, TONY & COHEN, RHONDA		20300			0.00
3	725 LIBERTY AVE		30600	4,979.30	5,278.08	
	UNION, N.J.	07083	0	4,979.29	2,491.17	17,727.84
	725 LIBERTY AVE	2	50900 0.00			17,727.84
			02/04/19 19 1 P001 CK	2,468.27	0.00	15,259.57
			05/09/19 19 2 P001 CK	2,468.27	0.00	12,791.30
			08/08/19 19 3 P001 CK	2,616.39	0.00	10,174.91
			11/04/19 19 4 P001 CK	2,491.17	0.00	7,683.74
			02/07/20 20 1 P001 CK	2,511.03	0.00	5,172.71
			06/01/20 20 2 P001 CK	2,511.02	0.00	2,661.69
				Per Diem Interest:	0.00	2,661.69
3703	NEVES, CLEMENTINO & ILDA		20300			0.00
4	729 LIBERTY AVE		25600	4,490.18	4,759.61	
	UNION, NJ	07083	0	4,490.16	2,246.46	15,986.41
	729 LIBERTY AVE	2	45900 0.00			15,986.41
			02/01/19 19 1 P001 CK	2,225.81	0.00	13,760.60
			05/03/19 19 2 P001 CK	2,225.80	0.00	11,534.80
			08/02/19 19 3 P001 CK	2,359.38	0.00	9,175.42
			11/04/19 19 4 P001 CK	2,246.46	0.00	6,928.96
			01/31/20 20 1 P001 CK	2,264.37	0.00	4,664.59
			05/06/20 20 2 P001 CK	2,264.36	0.00	2,400.23
				Per Diem Interest:	0.00	2,400.23
3703	LOPES, ANTONIO & MARIA		20300			0.00
5	733 LIBERTY AVE		23600	4,294.52	4,552.21	
	UNION, N J	07083	0	4,294.52	2,148.58	15,289.83
	733 LIBERTY AVE	2	43900 0.00			15,289.83
			02/04/19 19 1 P001 CK	2,128.82	0.00	13,161.01
			03/25/19 19 2 JHR Homestead Credi	355.65-	0.00	12,805.36
			05/02/19 19 2 P001 CK	1,773.17	0.00	11,032.19
			07/23/19 19 3 P001 CK	2,256.57	0.00	8,775.62
			08/07/19 19 4 JHR Homestead Credi	305.65-	0.00	8,469.97
			11/07/19 19 4 P001 CK	1,842.93	0.00	6,627.04
			02/06/20 20 1 P001 CK	2,165.70	0.00	4,461.34
			05/15/20 20 2 P001 CK	2,165.70	0.00	2,295.64
				Per Diem Interest:	0.00	2,295.64
3703	RESENDE, ALFONSO		20300			0.00
6	737 LIBERTY AVE	00597	26000	4,529.31	4,801.09	
	UNION, NJ	07083	0	4,529.29	2,266.03	16,125.72
	737 LIBERTY AVE	2	46300 0.00			16,125.72
			02/04/19 19 1 P001 CK	2,245.21	0.00	13,880.51
			04/30/19 19 2 P001 CK	2,245.20	0.00	11,635.31
			08/09/19 19 3 P001 CK	2,379.94	0.00	9,255.37

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
3703 6	RESENDE, ALFONSO		Continued			
		11/06/19 19 4 P001 CK		2,266.03	0.00	6,989.34
		02/04/20 20 1 P001 CK		2,284.10	0.00	4,705.24
		05/04/20 20 2 P001 CK		2,284.09	0.00	2,421.15
			Per Diem Interest:	0.00	0.00	2,421.15
3703	ROSE, TYRONE & DOROTHY	21400				0.00
7	741 LIBERTY AVE	00672 25900		4,627.13	4,904.78	
	UNION, NJ	07083 0		4,627.12	2,314.98	16,474.01
	741 LIBERTY AVE	2 47300 0.00				16,474.01
		02/01/19 19 1 P001 CK		2,293.70	0.00	14,180.31
		03/25/19 19 2 JHR	Homestead Credi	329.32-	0.00	13,850.99
		04/25/19 19 2 P001 CK		1,964.37	0.00	11,886.62
		07/11/19 19 3 P001 CK		2,431.34	0.00	9,455.28
		08/07/19 19 4 JHR	Homestead Credi	329.33-	0.00	9,125.95
		10/23/19 19 4 P001 CK		1,985.65	0.00	7,140.30
		01/27/20 20 1 P001 CK		2,333.43	0.00	4,806.87
		04/22/20 20 2 P001 CK		2,333.43	0.00	2,473.44
			Per Diem Interest:	0.00	0.00	2,473.44
3703	SILVA, JOSE B & HELEN	20400				0.00
8	2988 WILLARD PL	26500		4,588.00	4,863.30	
	UNION, N.J.	07083 0		4,587.99	2,295.40	16,334.69
	2988 WILLARD PL	2 46900 0.00				16,334.69
		02/04/19 19 1 P001 CK		2,274.30	0.00	14,060.39
		05/06/19 19 2 P001 CK		2,274.30	0.00	11,786.09
		09/04/19 19 3 P001 CK		2,410.78	26.03	9,375.31
		10/29/19 19 4 P001 CK		2,295.40	0.00	7,079.91
		01/29/20 20 1 P001 CK		2,313.70	0.00	4,766.21
		04/20/20 20 2 P001 CK		2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	0.00	2,452.52
3703	RISTOV, SPASO & JAGODA	20400				0.00
9	2866 WILLARD PL	00660 22300		4,177.13	4,427.78	
	UNION, NJ	07083 0		4,177.13	2,089.84	14,871.88
	2866 WILLARD PL	2 42700 0.00				14,871.88
		02/04/19 19 1 P001 CK		2,070.63	0.00	12,801.25
		04/30/19 19 2 P001 CK		2,070.63	0.00	10,730.62
		08/09/19 19 3 P001 CK		2,194.89	0.00	8,535.73
		11/06/19 19 4 P001 CK		2,089.84	0.00	6,445.89
		02/04/20 20 1 P001 CK		2,106.50	0.00	4,339.39
		05/04/20 20 2 P001 CK		2,106.50	0.00	2,232.89
			Per Diem Interest:	0.00	0.00	2,232.89
3703	KELLER, ROBERT & TIFFANY	20400				0.00
10	2862 WILLARD PL	00660 25400		4,480.39	4,749.23	
	UNION, N J	07083 0		4,480.39	2,241.56	15,951.57
	2862 WILLARD PL	2 45800 0.00				15,951.57
		01/30/19 19 1 P001 CK		2,220.96	0.00	13,730.61
		04/29/19 19 2 P001 CK		2,220.96	0.00	11,509.65

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3703	10	KELLER, ROBERT & TIFFANY		Continued			
				07/30/19 19 3 P001 CK	2,354.23	0.00	9,155.42
				10/28/19 19 4 P001 CK	2,241.56	0.00	6,913.86
				02/04/20 20 1 P001 CK	2,259.43	0.00	4,654.43
				05/13/20 20 2 P001 CK	2,259.43	0.00	2,395.00
				Per Diem Interest:		0.00	2,395.00
3703	WYDEN-DURANN, GAIL		20400	WD001			0.00
11	2858 WILLARD PL		30700		4,873.86	5,298.82	
	UNION, NJ	07083	0		4,873.86	2,438.45	17,484.99
	2858 WILLARD PL	2	51100	250.00			17,484.99
				02/06/19 19 1 P001 CK	2,415.47	0.00	15,069.52
				03/25/19 19 2 JHR Homestead Credi	382.84-	0.00	14,686.68
				05/06/19 19 2 P001 CK	2,032.63	0.00	12,654.05
				05/17/19 19 2 RNSF CK	2,032.63	0.00	14,686.68
				Original Payment Date: 05/06/19			
				05/17/19 19 2 JNSF	20.00	0.00	14,706.68
				05/28/19 19 2 P001 CS	2,032.63	16.19	12,674.05
				05/28/19 19 2 P025 CS	20.00	0.00	12,654.05
				08/13/19 19 3 P001 CK	2,564.17	10.39	10,089.88
				10/28/19 19 4 P001 CK	2,438.45	0.00	7,651.43
				02/04/20 20 1 P001 CK	2,458.39	0.00	5,193.04
				05/19/20 20 2 P001 CK	2,458.39	0.00	2,734.65
				Per Diem Interest:		0.00	2,734.65
3703	BRANCO, ROSA		20400				0.00
12	2854 WILLARD PL		16800		3,639.09	3,857.46	
	UNION, NJ	07083	0		3,639.09	1,820.66	12,956.30
	2854 WILLARD PL	2	37200	0.00			12,956.30
				02/01/19 19 1 P001 CK	1,803.92	0.00	11,152.38
				05/02/19 19 2 P001 CK	1,803.92	0.00	9,348.46
				07/29/19 19 3 P001 CK	1,912.18	0.00	7,436.28
				11/07/19 19 4 P001 CK	1,820.66	0.00	5,615.62
				02/07/20 20 1 P001 CK	1,835.17	0.00	3,780.45
				05/14/20 20 2 P001 CK	1,835.17	0.00	1,945.28
				Per Diem Interest:		0.00	1,945.28
3703	JIMINIAN, FUBIO & MARIA		20400				0.00
13	2850 WILLARD PL	00660	27000		4,636.91	4,915.15	
	UNION, NJ	07083	0		4,636.90	2,319.87	16,508.83
	2850 WILLARD PL	2	47400	0.00			16,508.83
				02/04/19 19 1 P001 CK	2,298.55	0.00	14,210.28
				04/30/19 19 2 P001 CK	2,298.54	0.00	11,911.74
				08/09/19 19 3 P001 CK	2,436.48	0.00	9,475.26
				11/06/19 19 4 P001 CK	2,319.87	0.00	7,155.39
				02/04/20 20 1 P001 CK	2,338.36	0.00	4,817.03
				05/04/20 20 2 P001 CK	2,338.36	0.00	2,478.67
				Per Diem Interest:		0.00	2,478.67

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3703	WUETHRICH, DAVID S & MARY B	21500			0.00
14	2846 WILLARD PL	34200	5,448.86	5,775.82	
	UNION, NJ 07083	0	5,448.85	2,726.09	19,399.62
	2846 WILLARD PL 2	55700 0.00			19,399.62
		02/04/19 19 1 P001 CK	2,701.04	0.00	16,698.58
		05/03/19 19 2 P001 CK	2,701.03	0.00	13,997.55
		08/09/19 19 3 P001 CK	2,863.12	0.00	11,134.43
		11/07/19 19 4 P001 CK	2,726.09	0.00	8,408.34
		02/07/20 20 1 P001 CK	2,747.82	0.00	5,660.52
		05/01/20 20 2 P001 CK 3780917393	2,747.82	0.00	2,912.70
			Per Diem Interest:	0.00	2,912.70
3703	WERNER,JW JR & JEAN M	15600			0.00
15	626 HOPPING RD	54100	6,818.41	7,227.54	
	BELFORD, NJ 07718	0	6,818.40	3,411.29	24,275.64
	558 RAHWAY AVE 4A	69700 0.00			24,275.64
		02/07/19 19 1 P001 CK	3,379.93	0.00	20,895.71
		03/25/19 19 2 P001 CK	3,379.93	0.00	17,515.78
		07/11/19 19 3 P001 CK	3,582.75	0.00	13,933.03
		10/16/19 19 4 P001 CK	3,411.29	0.00	10,521.74
		12/24/19 20 1 P001 CK	3,438.48	0.00	7,083.26
		12/24/19 20 2 P001 CK	3,438.47	0.00	3,644.79
			Per Diem Interest:	0.00	3,644.79
3704	PHAN, THANG & NGUYEN, QUYNH	28800			0.00
1	2843 WILLARD PL	37800	6,515.15	6,906.09	
	UNION, NJ 07083	0	6,515.14	3,259.57	23,195.95
	2843 WILLARD PL 2	66600 0.00			23,195.95
		02/04/19 19 1 P001 CK	3,229.60	0.00	19,966.35
		04/30/19 19 2 P001 CK	3,229.60	0.00	16,736.75
		08/09/19 19 3 P001 CK	3,423.41	0.00	13,313.34
		11/06/19 19 4 P001 CK	3,259.57	0.00	10,053.77
		12/18/19 20 1 P001 CK	3,285.55	0.00	6,768.22
		05/04/20 20 2 P001 CK	3,285.54	0.00	3,482.68
			Per Diem Interest:	0.00	3,482.68
3704	PERDICOLOGOS, MINAS & ANNA	20400			0.00
2	2130 BRIARWOOD LA	36600	5,576.04	5,910.61	
	UNION, NJ 07083	0	5,576.02	2,789.72	19,852.39
	2847 WILLARD PL 2	57000 0.00			19,852.39
		02/04/19 19 1 P001 CK	2,764.08	0.00	17,088.31
		05/06/19 19 2 P001 CK	2,764.07	0.00	14,324.24
		06/21/19 19 3 P001 CK	2,929.94	0.00	11,394.30
		11/04/19 19 4 P001 CK	2,789.72	0.00	8,604.58
		02/03/20 20 1 P001 CK	2,811.96	0.00	5,792.62
		05/27/20 20 2 P001 CK	2,811.95	0.00	2,980.67
			Per Diem Interest:	0.00	2,980.67

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3704	COCUZZA, VITO JR	20400									0.00
3	4 GENTRY DRIVE	42800							6,182.55	6,553.53	
	WARREN, NJ 07059	0							6,182.53	3,093.17	22,011.78
	2853 WILLARD PL 2	63200 0.00									22,011.78
			02/06/19	19	1	P001	CK		3,064.73	0.00	18,947.05
			05/02/19	19	2	P001	CK		3,064.72	0.00	15,882.33
			08/01/19	19	3	P001	CK		3,248.64	0.00	12,633.69
			10/29/19	19	4	P001	CK		3,093.17	0.00	9,540.52
			01/23/20	20	1	P001	CK		3,117.82	0.00	6,422.70
			05/19/20	20	2	P001	CK		3,117.81	0.00	3,304.89
								Per Diem Interest:		0.00	3,304.89
3704	ANDRADE, FERNANDO-TEIXEIRA, MARIA	20400									0.00
4	2857 WILLARD AVE 00672	31700							5,096.69	5,402.51	
	UNION, NJ 07083	0							5,096.68	2,549.90	18,145.78
	2857 WILLARD PL 2	52100 0.00									18,145.78
			02/01/19	19	1	P001	CK		2,526.46	0.00	15,619.32
			04/25/19	19	2	P001	CK		2,526.46	0.00	13,092.86
			07/11/19	19	3	P001	CK		2,678.07	0.00	10,414.79
			10/23/19	19	4	P001	CK		2,549.90	0.00	7,864.89
			01/27/20	20	1	P001	CK		2,570.23	0.00	5,294.66
			04/22/20	20	2	P001	CK		2,570.22	0.00	2,724.44
								Per Diem Interest:		0.00	2,724.44
3704	FILIPPONE, THOMAS - FILIPPONE, N	20400									0.00
5	2861 WILLARD PL	26000							4,539.09	5,214.11	
	UNION, NJ 07083	0							4,539.08	2,270.92	16,563.20
	2861 WILLARD PL 2	46400 0.00									16,563.20
			01/28/19	19	1	P001	CK		2,250.06	0.00	14,313.14
			04/05/19	19	2	P001	CK		2,250.05	0.00	12,063.09
			08/09/19	19	3	P001	CK		2,385.08	0.00	9,678.01
			10/07/19	19	4	J065	2019 Added	S	1,266.27	0.00	10,944.28
			10/28/19	19	4	P001	CK		2,270.92	0.00	8,673.36
			01/08/20	19	4	P001	CK		1,266.27	18.85	7,407.09
			10/07/19	20	1	J065	2019 Added	S	379.86	0.00	7,786.95
			01/22/20	20	1	P001	CK		2,668.89	0.00	5,118.06
			10/07/19	20	2	J065	2019 Added	S	379.86	0.00	5,497.92
			05/04/20	20	2	P001	CK		2,668.89	0.00	2,829.03
								Per Diem Interest:		0.00	2,829.03
3704	WARYN, RAYMOND J & ROSE ANN M	20400									0.00
6	2865 WILLARD PL	33900							5,311.91	5,630.65	
	UNION, N.J. 07083	0							5,311.89	2,657.57	18,912.02
	2865 WILLARD PL 2	54300 0.00									18,912.02
			02/01/19	19	1	P001	CK		2,633.15	0.00	16,278.87
			04/30/19	19	2	P001	CK		2,633.14	0.00	13,645.73
			08/09/19	19	3	P001	CK		2,791.16	0.00	10,854.57
			11/01/19	19	4	P001	CK		2,657.57	0.00	8,197.00
			01/31/20	20	1	P001	CK		2,678.76	0.00	5,518.24
			06/02/20	20	2	P001	CK		2,650.15	28.60	2,868.09

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
3704 6	WARYN, RAYMOND J & ROSE ANN M		Continued			
		06/17/20 20 2 P001	CK	28.60	0.00	2,839.49
			Per Diem Interest:		0.00	2,839.49
3704	LABAZZO, CAROL ANN	20300	SC001			0.00
7	2869 WILLARD PL	23500		4,159.75	4,416.84	
	UNION, NJ 07083	0		4,159.73	2,081.17	14,817.49
	2869 WILLARD PL	2 43800	500.00			14,817.49
		02/05/19 19 1 P001	CK	2,061.48	0.00	12,756.01
		03/25/19 19 2 JHR	Homestead Credi	342.45-	0.00	12,413.56
		05/06/19 19 2 P001	CK	1,719.02	0.00	10,694.54
		08/06/19 19 3 P001	CK	2,188.93	0.00	8,505.61
		08/07/19 19 4 JHR	Homestead Credi	292.46-	0.00	8,213.15
		11/04/19 19 4 P001	CK	1,788.71	0.00	6,424.44
		02/10/20 20 1 P001	CK	2,098.27	0.00	4,326.17
		05/18/20 20 2 P001	CK	2,098.26	0.00	2,227.91
			Per Diem Interest:		0.00	2,227.91
3704	MCIVER, NELSON A & DORETTE M	18800				0.00
8	2873 WILLARD PL 00660	28500		4,627.13	4,904.78	
	UNION, N J 07083	0		4,627.12	2,314.98	16,474.01
	2873 WILLARD PL	2 47300	0.00			16,474.01
		02/04/19 19 1 P001	CK	2,293.70	0.00	14,180.31
		04/30/19 19 2 P001	CK	2,293.69	0.00	11,886.62
		08/09/19 19 3 P001	CK	2,431.34	0.00	9,455.28
		11/06/19 19 4 P001	CK	2,314.98	0.00	7,140.30
		02/04/20 20 1 P001	CK	2,333.43	0.00	4,806.87
		05/04/20 20 2 P001	CK	2,333.43	0.00	2,473.44
			Per Diem Interest:		0.00	2,473.44
3704	COSTA, JOAQUIM M	21900				0.00
9	2877 WILLARD PL 00660	28500		4,930.39	5,226.23	
	UNION, NJ 07083	0		4,930.38	2,466.69	17,553.69
	2877 WILLARD PL	2 50400	0.00			17,553.69
		02/04/19 19 1 P001	CK	2,444.03	0.00	15,109.66
		04/30/19 19 2 P001	CK	2,444.02	0.00	12,665.64
		08/09/19 19 3 P001	CK	2,590.69	0.00	10,074.95
		11/06/19 19 4 P001	CK	2,466.69	0.00	7,608.26
		02/04/20 20 1 P001	CK	2,486.36	0.00	5,121.90
		05/04/20 20 2 P001	CK	2,486.36	0.00	2,635.54
			Per Diem Interest:		0.00	2,635.54
3704	OBES, PAUL-PIERRE	22100				0.00
10	2981 WILLARD PL 00660	24000		4,509.74	4,780.35	
	UNION, NJ 07083	0		4,509.73	2,256.24	16,056.06
	2981 WILLARD PL	2 46100	0.00			16,056.06
		01/30/19 19 1 P001	CK	2,235.51	0.00	13,820.55
		04/29/19 19 2 P001	CK	2,235.50	0.00	11,585.05
		07/30/19 19 3 P001	CK	2,369.66	0.00	9,215.39
		10/28/19 19 4 P001	CK	2,256.24	0.00	6,959.15

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
3704	10	OBES, PAUL-PIERRE		Continued			
		02/04/20 20 1	P001 CK		2,274.23	0.00	4,684.92
		05/13/20 20 2	P001 CK		2,274.23	0.00	2,410.69
				Per Diem Interest:		0.00	2,410.69
3704	ESTIS, JOAN NOREEN	21100					0.00
11	2983 WILLARD PL	24200			4,431.48	4,697.39	
	UNION, NJ	07083 0			4,431.47	2,217.09	15,777.43
	2983 WILLARD PL	2 45300	0.00				15,777.43
		01/07/19 19 1	P001 CK		2,196.71	0.00	13,580.72
		04/04/19 19 2	P001 CK		2,196.71	0.00	11,384.01
		07/11/19 19 3	P001 CK		2,328.54	0.00	9,055.47
		10/29/19 19 4	P001 CK		2,217.09	0.00	6,838.38
		01/23/20 20 1	P001 CK		2,234.77	0.00	4,603.61
		05/11/20 20 2	P001 CK		2,234.76	0.00	2,368.85
				Per Diem Interest:		0.00	2,368.85
3704	CATINO, RICHARD & DIANN	20300					0.00
12	2987 WILLARD PL	19100			3,854.31	4,085.59	
	UNION, N.J.	07083 0			3,854.30	1,928.33	13,722.53
	2987 WILLARD PL	2 39400	0.00				13,722.53
		02/08/19 19 1	P001 CK		1,910.61	0.00	11,811.92
		03/25/19 19 2	JHR Homestead Credi		274.32-	0.00	11,537.60
		05/08/19 19 2	P001 CK		1,636.28	0.00	9,901.32
		08/07/19 19 3	P001 CK		2,025.26	0.00	7,876.06
		08/07/19 19 4	JHR Homestead Credi		274.32-	0.00	7,601.74
		11/07/19 19 4	P001 CK		1,654.01	0.00	5,947.73
		02/05/20 20 1	P001 CK		1,943.70	0.00	4,004.03
		05/22/20 20 2	P001 CK		1,943.70	0.00	2,060.33
				Per Diem Interest:		0.00	2,060.33
3704	CHERY, CHRISTOPHER DAVID	21200					0.00
13	749 LIBERTY AVE	23400			4,363.00	4,713.70	
	UNION, NJ	07083 0			4,362.99	2,182.84	15,622.53
	749 LIBERTY AVE	2 44600	0.00				15,622.53
		02/01/19 19 1	P001 CK		2,162.77	0.00	13,459.76
		03/21/19 19 2	P001 CK		2,162.76	0.00	11,297.00
		10/04/19 19 3	P001 CK		2,292.55	51.07	9,004.45
		10/04/19 19 4	P001 CK		2,182.84	0.00	6,821.61
		10/07/19 19 4	J065 2019 Added	S	83.87	0.00	6,905.48
		02/04/20 19 4	P001 CK		83.87	1.73	6,821.61
		10/07/19 20 1	J065 2019 Added	S	83.87	0.00	6,905.48
		02/04/20 20 1	P001 CK		2,198.50	0.00	4,706.98
		02/05/20 20 1	P001 CK		85.60	0.06	4,621.38
		10/07/19 20 2	J065 2019 Added	S	83.86	0.00	4,705.24
		05/04/20 20 2	P001 CK		2,284.09	0.00	2,421.15
				Per Diem Interest:		0.00	2,421.15

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3704	ASSIS, THIAGO	20100								0.00
14	753 LIBERTY AVE	26000						4,509.74	4,780.35	
	UNION, NJ 07083	0						4,509.73	2,256.24	16,056.06
	753 LIBERTY AVE	2 46100 0.00								16,056.06
			02/04/19	19	1	P001	CK	2,235.51	0.00	13,820.55
			04/30/19	19	2	P001	CK	2,235.50	0.00	11,585.05
			08/09/19	19	3	P001	CK	2,369.66	0.00	9,215.39
			11/06/19	19	4	P001	CK	2,256.24	0.00	6,959.15
			02/04/20	20	1	P001	CK	2,274.23	0.00	4,684.92
			05/04/20	20	2	P001	CK	2,274.23	0.00	2,410.69
							Per Diem Interest:		0.00	2,410.69
3704	BODARKY, JOSEPH REVOCABLE TRUST	20900								0.00
15	761 LIBERTY AVE	26900						4,676.05	4,956.62	
	UNION, NJ 07083	0						4,676.03	2,339.44	16,648.14
	761 LIBERTY AVE	2 47800 0.00								16,648.14
			01/29/19	19	1	P001	CK	2,317.95	0.00	14,330.19
			03/25/19	19	2	JHR	Homestead Credi	332.80-	0.00	13,997.39
			04/09/19	19	2	P001	CK	1,985.14	0.00	12,012.25
			06/10/19	19	3	P001	CK	2,457.00	0.00	9,555.25
			10/29/19	19	3	P001	CK	0.04	0.00	9,555.21
			10/29/19	19	4	P001	CK	2,339.44	0.00	7,215.77
			01/23/20	20	1	P001	CK	2,358.10	0.00	4,857.67
			05/08/20	20	2	P001	CK	2,358.09	0.00	2,499.58
							Per Diem Interest:		0.00	2,499.58
3704	CORTEZ, ARIEL & VIVIAN	21200								0.00
16	2698 HUS CT 00660	37400						5,732.55	6,076.53	
	UNION, NJ 07083	0						5,732.54	2,868.03	20,409.65
	2698 HUS CT	2 58600 0.00								20,409.65
			02/04/19	19	1	P001	CK	2,841.66	0.00	17,567.99
			04/30/19	19	2	P001	CK	2,841.66	0.00	14,726.33
			08/09/19	19	3	P001	CK	3,012.19	0.00	11,714.14
			11/06/19	19	4	P001	CK	2,868.03	0.00	8,846.11
			02/04/20	20	1	P001	CK	2,890.89	0.00	5,955.22
			05/04/20	20	2	P001	CK	2,890.88	0.00	3,064.34
							Per Diem Interest:		0.00	3,064.34
3704	JAMER, THADAEUS S	20700 VT001								0.00
17	2694 HUS CT	36500						5,470.59	5,806.36	
	UNION, NJ 07083	0						5,470.59	2,737.01	19,484.55
	2694 HUS CT	2 57200 500.00								19,484.55
			01/30/19	19	1	P001	CK	2,711.27	0.00	16,773.28
			03/25/19	19	2	JHR	Homestead Credi	385.75-	0.00	16,387.53
			05/08/19	19	2	P001	CK	2,325.52	0.00	14,062.01
			08/02/19	19	3	P001	CK	2,877.73	0.00	11,184.28
			08/07/19	19	4	JHR	Homestead Credi	385.76-	0.00	10,798.52
			11/04/19	19	4	P001	CK	2,351.25	0.00	8,447.27
			02/04/20	20	1	P001	CK	2,759.32	0.00	5,687.95
			04/23/20	20	2	P001	CK 3780404604	2,759.32	0.00	2,928.63

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3704	17	JAMER, THADAEUS S	Continued			
				Per Diem Interest:	0.00	2,928.63
3704	CALABRESE, SALVATORE	20500				0.00
18	2690 HUS CT	45000		6,407.54	6,792.03	
	UNION, NJ	07083 0		6,407.54	3,205.73	22,812.84
	2690 HUS CT	2 65500	0.00			22,812.84
		02/05/19 19	1 P001 CK 3749426397	3,176.26	0.00	19,636.58
		03/25/19 19	2 JHR Homestead Credi	304.18-	0.00	19,332.40
		05/01/19 19	2 P001 CK 3757327814	2,872.08	0.00	16,460.32
		08/05/19 19	3 P001 CK 3763186110	3,366.87	0.00	13,093.45
		08/07/19 19	4 JHR Homestead Credi	304.18-	0.00	12,789.27
		11/06/19 19	4 P001 CK 3768966732	2,901.55	0.00	9,887.72
		01/31/20 20	1 P001 CK 3774540633	3,231.28	0.00	6,656.44
		05/05/20 20	2 P001 CK 3781158887	3,231.28	0.00	3,425.16
				Per Diem Interest:	0.00	3,425.16
3704	THOMAKOS,TASIA-PARASHAKIS,CHRISTOS	20000				0.00
19	2686 HUS CT	36800		5,498.28	5,948.07	
	UNION, NJ	07083 0		5,498.26	2,838.12	19,782.73
	2686 HUS CT	2 56800	0.00			19,782.73
		02/04/19 19	1 P001 CK	2,696.19	0.00	17,086.54
		04/29/19 19	2 P001 CK	2,696.18	0.00	14,390.36
		07/30/19 19	3 P001 CK	2,977.85	0.00	11,412.51
		10/25/19 19	4 P001 CK	2,838.12	0.00	8,574.39
		01/27/20 20	1 P001 CK	2,802.09	0.00	5,772.30
		05/13/20 20	2 P001 CK	2,802.08	0.00	2,970.22
				Per Diem Interest:	0.00	2,970.22
3704	MILONE, SALVATORE J & PATRICIA E	21000 VT001				0.00
20	2682 HUS CT	38600		5,705.38	6,055.22	
	UNION, NJ	07083 0		5,705.37	2,854.47	20,320.44
	2682 HUS CT	2 59600	500.00			20,320.44
		02/06/19 19	1 P001 CK	2,827.66	0.00	17,492.78
		03/25/19 19	2 JHR Homestead Credi	389.96-	0.00	17,102.82
		05/06/19 19	2 P001 CK	2,437.69	0.00	14,665.13
		08/19/19 19	3 P001 CS	0.00	19.51	14,665.13
		08/19/19 19	3 P001 CK 3749	3,001.09	0.00	11,664.04
		08/07/19 19	4 JHR Homestead Credi	389.97-	0.00	11,274.07
		10/31/19 19	4 P001 CK	2,464.50	0.00	8,809.57
		02/05/20 20	1 P001 CK	2,877.72	0.00	5,931.85
		05/20/20 20	2 P001 CK	2,877.72	0.00	3,054.13
				Per Diem Interest:	0.00	3,054.13
3704	CRUZ, DANIEL & ASCENSO, ANA L	20500				0.00
21	2678 HUS CT	43800		6,290.15	6,667.59	
	UNION, NJ	07083 0		6,290.15	3,147.00	22,394.89
	2678 HUS CT	2 64300	0.00			22,394.89
		02/08/19 19	1 P001 CK	3,118.07	0.00	19,276.82
		05/10/19 19	2 P001 CK	3,118.07	0.00	16,158.75

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3704	21	CRUZ, DANIEL & ASCENSO, ANA L Continued			
		08/09/19 19 3 P001 CK	3,305.18	0.00	12,853.57
		11/12/19 19 4 P001 CK	3,147.00	0.00	9,706.57
		02/10/20 20 1 P001 CK	3,172.08	0.00	6,534.49
		05/26/20 20 2 P001 CK	3,172.08	0.00	3,362.41
		Per Diem Interest:	0.00	0.00	3,362.41
3704	BLACKWELL, CLIFFORD & MARCELINE	20300			0.00
22	2674 HUS CT 00672	36500	5,556.47	5,889.88	
	UNION, NJ 07083	0	5,556.45	2,779.93	19,782.73
	2674 HUS CT 2	56800 0.00			19,782.73
		02/01/19 19 1 P001 CK	2,754.38	0.00	17,028.35
		04/25/19 19 2 P001 CK	2,754.37	0.00	14,273.98
		07/11/19 19 3 P001 CK	2,919.66	0.00	11,354.32
		10/23/19 19 4 P001 CK	2,779.93	0.00	8,574.39
		01/27/20 20 1 P001 CK	2,802.09	0.00	5,772.30
		04/22/20 20 2 P001 CK	2,802.08	0.00	2,970.22
		Per Diem Interest:	0.00	0.00	2,970.22
3704	GALVAN, MAURICE	22400			0.00
24	787 LIBERTY AVE 00660	50500	7,131.45	7,559.37	
	UNION, NJ 07083	0	7,131.44	3,567.91	25,390.17
	787 LIBERTY AVE 2	72900 0.00			25,390.17
		02/04/19 19 1 P001 CK	3,535.11	0.00	21,855.06
		04/30/19 19 2 P001 CK	3,535.10	0.00	18,319.96
		08/09/19 19 3 P001 CK	3,747.24	0.00	14,572.72
		11/06/19 19 4 P001 CK	3,567.91	0.00	11,004.81
		02/04/20 20 1 P001 CK	3,596.34	0.00	7,408.47
		05/04/20 20 2 P001 CK	3,596.34	0.00	3,812.13
		Per Diem Interest:	0.00	0.00	3,812.13
3704	MONGUSO, FILAMINA M	21200			0.00
25	791 LIBERTY AVE	26800	4,695.60	4,977.36	
	UNION, NJ 07083	0	4,695.60	2,349.24	16,717.80
	791 LIBERTY AVE 2	48000 0.00			16,717.80
		01/23/19 19 1 P001 CK	2,327.64	0.00	14,390.16
		04/26/19 19 2 P001 CK	2,327.64	0.00	12,062.52
		07/26/19 19 3 P001 CK	2,467.32	0.00	9,595.20
		10/25/19 19 4 P001 CK 3768158648	1,349.24	0.00	8,245.96
		11/04/19 19 4 P001 CK	1,000.00	0.00	7,245.96
		02/07/20 20 1 P001 CK	2,367.96	0.00	4,878.00
		05/01/20 20 2 P001 CK	2,367.96	0.00	2,510.04
		Per Diem Interest:	0.00	0.00	2,510.04
3704	STOILOV, PAVLINA	20900 SC001			0.00
26	2688 KILLIAN PL	28100	4,668.44	4,956.05	
	UNION, N.J. 07083	0	4,668.42	2,335.68	16,628.59
	2688 KILLIAN PL 2	49000 500.00			16,628.59
		02/04/19 19 1 P001 CK	2,313.64	0.00	14,314.95
		03/25/19 19 2 JHR Homestead Credi	378.66-	0.00	13,936.29

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3704	26	STOILOV, PAVLINA					Continued			
			05/01/19	19	2	P001	CK	1,934.97	0.00	12,001.32
			08/01/19	19	3	P001	CK	2,456.22	0.00	9,545.10
			08/07/19	19	4	JHR	Homestead Credi	328.66-	0.00	9,216.44
			11/01/19	19	4	P001	CK	2,007.02	0.00	7,209.42
			02/03/20	20	1	P001	CK	2,354.80	0.00	4,854.62
			05/12/20	20	2	P001	CK	2,354.79	0.00	2,499.83
								Per Diem Interest:	0.00	2,499.83
3704	SCHEICK THOMAS G & KAREN				19800					0.00
27	2684 KILLIAN PL				19600			3,854.31	4,085.59	
	UNION, N.J.	07083			0			3,854.30	1,928.33	13,722.53
	2684 KILLIAN PL	2			39400	0.00				13,722.53
			02/14/19	19	1	P001	CS	1,910.61	7.00	11,811.92
			05/08/19	19	2	P001	CS	1,910.60	0.00	9,901.32
			08/08/19	19	3	P001	CS	2,025.26	0.00	7,876.06
			11/12/19	19	4	P001	CS	1,928.33	0.00	5,947.73
			02/07/20	20	1	P001	CS	1,943.70	0.00	4,004.03
			06/15/20	20	2	P001	CK	1,943.70	32.76	2,060.33
								Per Diem Interest:	0.00	2,060.33
3704	COTTO, ARISAI & GUEVARA-REYES, JOSE				19400	WD001				0.00
28	2680 KILLIAN PL				19700			3,699.96	4,115.46	
	UNION, NJ	07083			0			3,699.96	1,851.14	13,366.52
	2680 KILLIAN PL	2			39100	250.00				13,366.52
			01/17/19	19	1	P001	CK	1,833.56	0.00	11,532.96
			03/25/19	19	2	JHR	Homestead Credi	259.73-	0.00	11,273.23
			04/17/19	19	2	P001	CK	1,573.83	0.00	9,699.40
			06/19/19	19	3	P001	CK	1,943.96	0.00	7,755.44
			07/23/19	19	3	P001	CK	3.38	0.00	7,752.06
			08/07/19	19	4	JHR	Homestead Credi	259.73-	0.00	7,492.33
			11/06/19	19	4	P001	CK	1,591.41	0.00	5,900.92
			02/04/20	20	1	P001	CK	1,866.40	0.00	4,034.52
			05/04/20	20	2	P001	CK	1,866.40	0.00	2,168.12
								Per Diem Interest:	0.00	2,168.12
3704	WILUSZ, CAROL				20700					0.00
29	2676 KILLIAN PL	00660			14600			3,453.23	3,660.44	
	UNION, NJ	07083			0			3,453.22	1,727.67	12,294.56
	2676 KILLIAN PL	2			35300	0.00				12,294.56
			01/30/19	19	1	P001	CK	1,711.79	0.00	10,582.77
			04/29/19	19	2	P001	CK	1,711.78	0.00	8,870.99
			07/30/19	19	3	P001	CK	1,814.51	0.00	7,056.48
			10/28/19	19	4	P001	CK	1,727.67	0.00	5,328.81
			02/04/20	20	1	P001	CK	1,741.44	0.00	3,587.37
			05/13/20	20	2	P001	CK	1,741.44	0.00	1,845.93
								Per Diem Interest:	0.00	1,845.93

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3704	FIGUEIRA, MANUEL	20500			0.00
31	724 ARNOLD PL	41100	6,026.03	6,387.61	
	UNION, N.J. 07083	0	6,026.02	3,014.86	21,454.52
	724 ARNOLD PL 2	61600 0.00			21,454.52
		02/05/19 19 1 P001 CK	2,987.14	0.00	18,467.38
		04/30/19 19 2 P001 CK	2,987.14	0.00	15,480.24
		08/06/19 19 3 P001 CK	3,166.39	0.00	12,313.85
		10/31/19 19 4 P001 CK	3,014.86	0.00	9,298.99
		01/27/20 20 1 P001 CK	3,038.89	0.00	6,260.10
		01/27/20 20 1 R001 CK	3,038.89	0.00	9,298.99
		Original Payment Date: 01/27/20			
		02/06/20 20 1 P001 CK	3,038.89	0.00	6,260.10
		05/13/20 20 2 P001 CK	2,987.14	0.00	3,272.96
		06/24/20 20 2 P001 CK	51.74	0.68	3,221.22
			Per Diem Interest:	0.00	3,221.22
3704	VAZQUEZ, ANTONIO JR & TERZUOLI, P L	20900			0.00
32	720 ARNOLD PL	47900	6,730.37	7,134.22	
	UNION, NJ 07083	0	6,730.35	3,367.24	23,962.18
	720 ARNOLD PL 2	68800 0.00			23,962.18
		02/14/19 19 1 P001 CK	3,336.29	23.77	20,625.89
		06/27/19 19 2 P001 CK 3761006205	3,336.28	70.09	17,289.61
		06/27/19 19 3 P001 CK 3761006205	93.63	0.00	17,195.98
		03/05/20 19 3 P001 CK 3777040891	3,442.86	279.22	13,753.12
		03/05/20 19 4 P001 CK 3777040891	3,367.24	208.77	10,385.88
		03/05/20 20 1 P001 CK 3777040891	3,394.08	57.70	6,991.80
			Per Diem Interest:	92.19	7,083.99
3704	BARREIRO, MANUEL - BARREIRO, MARIA	20900			0.00
33	714 ARNOLD PL	41100	6,065.16	6,429.10	
	UNION, NJ 07083	0	6,065.14	3,034.43	21,593.83
	714 ARNOLD PL 2	62000 0.00			21,593.83
		01/11/19 19 1 P001 CK	3,006.54	0.00	18,587.29
		04/24/19 19 2 P001 CK	3,006.53	0.00	15,580.76
		07/19/19 19 3 P001 CK	3,186.96	0.00	12,393.80
		10/25/19 19 4 P001 CK	3,034.43	0.00	9,359.37
		01/17/20 20 1 P001 CK	3,058.62	0.00	6,300.75
		05/07/20 20 2 P001 CK	3,058.61	0.00	3,242.14
			Per Diem Interest:	0.00	3,242.14
3704	FERREIRA, VIRGILIO & ROSA	21900			0.00
35	711 ARNOLD PL	33100	5,380.38	5,703.23	
	UNION, N.J. 07083	0	5,380.38	2,691.83	19,155.82
	711 ARNOLD PL 2	55000 0.00			19,155.82
		02/08/19 19 1 P001 CK	2,667.09	0.00	16,488.73
		03/25/19 19 2 JHR Homestead Credi	271.40-	0.00	16,217.33
		05/09/19 19 2 P001 CK	2,395.69	0.00	13,821.64
		08/09/19 19 3 P001 CK	2,827.14	0.00	10,994.50
		08/07/19 19 4 JHR Homestead Credi	221.41-	0.00	10,773.09
		11/06/19 19 4 P001 CK	2,470.42	0.00	8,302.67

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3704	35	FERREIRA, VIRGILIO & ROSA Continued			
		02/04/20 20 1 P001 CK	2,713.29	0.00	5,589.38
		05/26/20 20 2 P001 CK	2,713.29	0.00	2,876.09
			Per Diem Interest:	0.00	2,876.09
3704	DEBARROS, JOSE & MARTA - DEBARROS,G	21200			0.00
36	715 ARNOLD PL	00660 43200	6,299.94	6,677.96	
	UNION, NJ	07083 0	6,299.93	3,151.89	22,429.72
	715 ARNOLD PL	2 64400 0.00			22,429.72
		02/04/19 19 1 P001 CK	3,122.92	0.00	19,306.80
		04/30/19 19 2 P001 CK	3,122.92	0.00	16,183.88
		08/09/19 19 3 P001 CK	3,310.32	0.00	12,873.56
		11/06/19 19 4 P001 CK	3,151.89	0.00	9,721.67
		02/04/20 20 1 P001 CK	3,177.02	0.00	6,544.65
		05/04/20 20 2 P001 CK	3,177.01	0.00	3,367.64
			Per Diem Interest:	0.00	3,367.64
3704	FERREIRA, VIRGILEO & ROSA	21200			0.00
37	721 ARNOLD PL	36800	5,673.86	6,014.32	
	UNION, NJ	07083 0	5,673.84	2,838.66	20,200.68
	721 ARNOLD PL	2 58000 0.00			20,200.68
		02/04/19 19 1 P001 CK	2,812.57	0.00	17,388.11
		04/30/19 19 2 P001 CK	2,812.56	0.00	14,575.55
		08/09/19 19 3 P001 CK	2,981.35	0.00	11,594.20
		11/06/19 19 4 P001 CK	2,838.66	0.00	8,755.54
		02/04/20 20 1 P001 CK	2,861.29	0.00	5,894.25
		05/04/20 20 2 P001 CK	2,861.28	0.00	3,032.97
			Per Diem Interest:	0.00	3,032.97
3704	OMORUYI, ABIMBOLA BOLANLE	21200			0.00
38	725 ARNOLD PL	00672 42900	6,270.59	6,646.85	
	UNION, NJ	07083 0	6,270.58	3,137.21	22,325.23
	725 ARNOLD PL	2 64100 0.00			22,325.23
		02/04/19 19 1 P001 CK	3,108.37	0.00	19,216.86
		04/16/19 19 2 P001 CK 23109	3,108.37	0.00	16,108.49
		07/30/19 19 3 P001 CK	3,294.90	0.00	12,813.59
		10/28/19 19 4 P001 CK	3,137.21	0.00	9,676.38
		02/04/20 20 1 P001 CK	3,162.22	0.00	6,514.16
		05/13/20 20 2 P001 CK	3,162.21	0.00	3,351.95
			Per Diem Interest:	0.00	3,351.95
3704	UNION PROPERTY, INC	283700			0.00
39	610 RAHWAY AVE	216300	48,912.50	51,847.50	
	UNION, NJ	07083 0	48,912.50	24,471.25	174,143.75
	610 RAHWAY AVE	4B 500000 0.00			174,143.75
		02/01/19 19 1 P001 CK	24,246.25	0.00	149,897.50
		05/07/19 19 2 P001 CK	24,246.25	0.00	125,651.25
		07/15/19 19 3 P001 CK	25,701.25	0.00	99,950.00
		10/21/19 19 4 P001 CK	24,471.25	0.00	75,478.75
		01/27/20 20 1 P001 CK	24,666.25	0.00	50,812.50

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
3704	39 UNION PROPERTY, INC				Continued			
		05/01/20	20	2	P001 CK	24,666.25	0.00	26,146.25
						Per Diem Interest: 0.00		26,146.25
3704	591-636 REALTY CO, L L C	91400						0.00
41	625 RAHWAY AVE	7700				9,694.46	10,276.18	
	UNION, NJ 07083	0				9,694.46	4,850.19	34,515.29
	620-636 RAHWAY AVE 4B	99100	0.00					34,515.29
		01/29/19	19	1	P001 CK	4,805.61	0.00	29,709.68
		05/13/19	19	2	P001 CK	4,781.78	23.83	24,927.90
		05/14/19	19	2	P001 CK 3758165617	23.83	0.01	24,904.07
		08/01/19	19	3	P001 CK	5,093.99	0.00	19,810.08
		10/29/19	19	4	P001 CK	4,850.19	0.00	14,959.89
		01/28/20	20	1	P001 CK	4,888.85	0.00	10,071.04
		05/01/20	20	2	P001 CK	4,888.85	0.00	5,182.19
						Per Diem Interest: 0.00		5,182.19
3704	BARBERA, KENNETH C & BARBARA J	34400						0.00
42	6 CLIVE HILLS RD	55600				8,804.26	9,332.56	
	SHORT HILLS, NJ 07078	0				8,804.24	4,404.82	31,345.88
	640 RAHWAY AVE 4B	90000	0.00					31,345.88
		01/28/19	19	1	P001 CK	4,364.33	0.00	26,981.55
		05/02/19	19	2	P001 CK	4,364.32	0.00	22,617.23
		08/05/19	19	3	P001 CK	4,626.23	0.00	17,991.00
		11/04/19	19	4	P001 CK	4,404.82	0.00	13,586.18
		01/31/20	20	1	P001 CK	4,439.93	0.00	9,146.25
		05/14/20	20	2	P001 CK	4,439.92	0.00	4,706.33
						Per Diem Interest: 0.00		4,706.33
3704	WEILL,JAMES/FRIEDRICH,D - TRUSTEES	52000						0.00
43	374 MILLBURN AVE-4TH FLR	88000				13,695.50	14,517.30	
	MILLBURN, NJ 07041	0				13,695.50	6,851.95	48,760.25
	652-654 RAHWAY AVE 4B	140000	0.00					48,760.25
		02/04/19	19	1	P001 CK 3749326647	6,788.95	0.00	41,971.30
		05/01/19	19	2	P001 CK 3757292196	6,788.95	0.00	35,182.35
		08/01/19	19	3	P001 CK 3762988072	7,196.35	0.00	27,986.00
		11/04/19	19	4	P001 CK 3768799180	6,851.95	0.00	21,134.05
		02/04/20	20	1	P001 CK 3774816232	6,906.55	0.00	14,227.50
		05/01/20	20	2	P001 CK 3780909904	6,906.55	0.00	7,320.95
						Per Diem Interest: 0.00		7,320.95
3704	VINCIGUERRA, JOHN	33800						0.00
44	899 RAHWAY AVE	41200				7,336.88	7,777.13	
	UNION,NJ 07083	0				7,336.88	3,670.68	26,121.57
	660-664 RAHWAY AVE 4B	75000	0.00					26,121.57
		02/11/19	19	1	P001 CK	3,636.94	0.00	22,484.63
		05/08/19	19	2	P001 CK	3,636.94	0.00	18,847.69
		07/30/19	19	3	P001 CK	3,855.19	0.00	14,992.50
		11/04/19	19	4	P001 CK	3,670.68	0.00	11,321.82
		02/10/20	20	1	P001 CK	3,699.94	0.00	7,621.88

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
3704	44 VINCIGUERRA, JOHN				Continued			
		05/19/20	20 2	P001	CK	3,699.94	0.00	3,921.94
						Per Diem Interest:	0.00	3,921.94
3704	BARBERA, KENNETH & BARBARA		32500					0.00
45.01	6 CLIVE HILLS RD		32500			6,358.64	6,740.17	
	SHORT HILLS, NJ	07078	0			6,358.62	3,181.26	22,638.69
	674A RAHWAY AVE	4B	65000	0.00				22,638.69
		01/28/19	19 1	P001	CK	3,152.02	0.00	19,486.67
		05/02/19	19 2	P001	CK	3,152.01	0.00	16,334.66
		08/05/19	19 3	P001	CK	3,341.16	0.00	12,993.50
		11/04/19	19 4	P001	CK	3,181.26	0.00	9,812.24
		01/31/20	20 1	P001	CK	3,206.62	0.00	6,605.62
		05/14/20	20 2	P001	CK	3,206.61	0.00	3,399.01
						Per Diem Interest:	0.00	3,399.01
3704	BARBERA, KENNETH C & BARBARA		14100					0.00
47	6 CLIVE HILLS ROAD		16400			2,983.68	3,162.70	
	SHORT HILLS, N J	07078	0			2,983.66	1,492.74	10,622.78
	674B RAHWAY AVE	4A	30500	0.00				10,622.78
		01/28/19	19 1	P001	CK	1,479.03	0.00	9,143.75
		05/02/19	19 2	P001	CK	1,479.02	0.00	7,664.73
		08/05/19	19 3	P001	CK	1,567.78	0.00	6,096.95
		11/04/19	19 4	P001	CK	1,492.74	0.00	4,604.21
		01/31/20	20 1	P001	CK	1,504.65	0.00	3,099.56
		05/14/20	20 2	P001	CK	1,504.64	0.00	1,594.92
						Per Diem Interest:	0.00	1,594.92
3704	BARBERA, KENNETH & BARBARA		20700					0.00
48	6 CLIVE HILLS RD		23500			4,323.87	4,583.32	
	SHORT HILLS, N J	07078	0			4,323.87	2,163.26	15,394.32
	674C RAHWAY AVE	4A	44200	0.00				15,394.32
		01/28/19	19 1	P001	CK	2,143.37	0.00	13,250.95
		05/02/19	19 2	P001	CK	2,143.37	0.00	11,107.58
		08/05/19	19 3	P001	CK	2,271.99	0.00	8,835.59
		11/04/19	19 4	P001	CK	2,163.26	0.00	6,672.33
		01/31/20	20 1	P001	CK	2,180.50	0.00	4,491.83
		05/14/20	20 2	P001	CK	2,180.50	0.00	2,311.33
						Per Diem Interest:	0.00	2,311.33
3704	WEILL,JAMES/FRIEDRICH,D TRUSTEES		70300					0.00
49	374 MILLBURN AVE-4TH FLR		79700			14,673.76	15,554.26	
	MILLBURN, NJ	07041	0			14,673.74	7,341.37	52,243.13
	690 RAHWAY AVE	4B	150000	0.00				52,243.13
		02/04/19	19 1	P001	CK 3749327648	7,273.88	0.00	44,969.25
		05/01/19	19 2	P001	CK 3757293404	7,273.87	0.00	37,695.38
		08/01/19	19 3	P001	CK 3762988506	7,710.38	0.00	29,985.00
		11/04/19	19 4	P001	CK 3768800427	7,341.37	0.00	22,643.63
		02/04/20	20 1	P001	CK 3774817125	7,399.88	0.00	15,243.75
		05/01/20	20 2	P001	CK 3780911173	7,399.87	0.00	7,843.88

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3704	49	WEILL,JAMES/FRIEDRICH,D TRUSTEES	Continued								
									Per Diem Interest:	0.00	7,843.88
3704	BANKS, ANDREW & CHERYL		21100								0.00
50	677 GARDEN ST		36200						5,605.38	5,941.73	
	UNION, NJ	07083	0						5,605.37	2,804.40	19,956.88
	677 GARDEN ST	2	57300	0.00							19,956.88
				02/04/19	19	1	P001	CK	2,778.62	0.00	17,178.26
				04/22/19	19	2	P001	CK 3756242052	2,778.62	0.00	14,399.64
				08/08/19	19	3	P001	CK	2,945.37	0.00	11,454.27
				09/04/19	19	3	J083	mvd to sewer	277.28	0.00	11,731.55
				10/23/19	19	3	P001	CK 3768038554	277.28	5.05	11,454.27
				10/23/19	19	4	P001	CK 3768038554	2,522.07	0.00	8,932.20
				12/11/19	19	4	P001	CK	282.33	2.20	8,649.87
				02/04/20	20	1	P001	CK	2,826.76	0.00	5,823.11
				05/04/20	20	2	P001	CK	2,826.75	0.00	2,996.36
									Per Diem Interest:	0.00	2,996.36
3704	STARR, MICHELLE		21100								0.00
51	675 GARDEN ST	00672	31200						5,116.25	5,423.25	
	UNION, NJ	07083	0						5,116.25	2,559.69	18,215.44
	675 GARDEN ST	2	52300	0.00							18,215.44
				02/04/19	19	1	P001	CK	2,536.16	0.00	15,679.28
				04/30/19	19	2	P001	CK	2,536.16	0.00	13,143.12
				08/09/19	19	3	P001	CK	2,688.35	0.00	10,454.77
				11/06/19	19	4	P001	CK	2,559.69	0.00	7,895.08
				03/18/20	20	1	P001	CK	2,580.09	39.65	5,314.99
				05/13/20	20	2	P001	CK	2,580.09	0.00	2,734.90
									Per Diem Interest:	0.00	2,734.90
3704	MAIA, JOHN & FATIMA		22400								0.00
52.01	671 GARDEN ST		29800						5,106.47	5,412.88	
	UNION, N.J.	07083	0						5,106.47	2,554.80	18,180.62
	671 GARDEN ST	2	52200	0.00							18,180.62
				02/06/19	19	1	P001	CS	2,531.31	0.00	15,649.31
				05/07/19	19	2	P001	CS	2,531.31	0.00	13,118.00
				08/09/19	19	3	P001	CS	2,683.21	0.00	10,434.79
				11/06/19	19	4	P001	CS	2,554.80	0.00	7,879.99
				02/07/20	20	1	P001	CS	2,575.16	0.00	5,304.83
				05/26/20	20	2	P001	CK	2,575.16	0.00	2,729.67
									Per Diem Interest:	0.00	2,729.67
3704	RAK, TADEUSZ		21700	DS001							0.00
54	2469 MAC ARTHUR DR		31200						5,049.95	5,360.47	
	UNION, NJ	07083	0						5,049.94	2,526.56	17,986.92
	2469 MAC ARTHUR DR	2	52900	500.00							17,986.92
				02/07/19	19	1	P001	CK	2,502.76	0.00	15,484.16
				05/08/19	19	2	P001	CK	2,502.75	0.00	12,981.41
				08/02/19	19	3	P001	CK	2,656.69	0.00	10,324.72
				11/12/19	19	4	P001	CK	2,526.56	0.00	7,798.16

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3704	54	RAK, TADEUSZ	Continued								
				02/03/20	20	1	P001	CK	2,547.19	0.00	5,250.97
				05/22/20	20	2	P001	CK	2,547.19	0.00	2,703.78
									Per Diem Interest:	0.00	2,703.78
3704	BIRES, CARYN		22100								0.00
55	2465 MAC ARTHUR DR		31200						5,214.08	5,526.95	
	UNION, NJ	07083	0						5,214.07	2,608.63	18,563.73
	2465 MAC ARTHUR DR	2	53300	0.00							18,563.73
				02/01/19	19	1	P001	CK	2,584.65	0.00	15,979.08
				03/25/19	19	2	JHR	Homestead Credi	247.52-	0.00	15,731.56
				04/25/19	19	2	P001	CK	2,337.13	0.00	13,394.43
				07/11/19	19	3	P001	CK	2,739.76	0.00	10,654.67
				08/07/19	19	4	JHR	Homestead Credi	247.52-	0.00	10,407.15
				10/23/19	19	4	P001	CK	2,361.11	0.00	8,046.04
				01/27/20	20	1	P001	CK	2,629.43	0.00	5,416.61
				04/22/20	20	2	P001	CK	2,629.42	0.00	2,787.19
									Per Diem Interest:	0.00	2,787.19
3704	SANTOS, JOAO & MARIA		23100								0.00
56	2461 MAC ARTHUR DR		38800						6,055.38	6,418.73	
	UNION, NJ	07083	0						6,055.36	3,029.54	21,559.01
	2461 MAC ARTHUR DR	2	61900	0.00							21,559.01
				02/04/19	19	1	P001	CK	3,001.69	0.00	18,557.32
				03/25/19	19	2	JHR	Homestead Credi	287.46-	0.00	18,269.86
				04/30/19	19	2	P001	CK	2,714.22	0.00	15,555.64
				08/09/19	19	3	P001	CK	3,181.82	0.00	12,373.82
				08/07/19	19	4	JHR	Homestead Credi	287.46-	0.00	12,086.36
				11/06/19	19	4	P001	CK	2,742.08	0.00	9,344.28
				01/31/20	20	1	P001	CK	3,053.69	0.00	6,290.59
				05/08/20	20	2	P001	CK 3781380816	3,053.68	0.00	3,236.91
									Per Diem Interest:	0.00	3,236.91
3704	PATEL, HARESHBHAI P & HEMANGINIBEN		21500								0.00
57	2490 STILLWELL RD		31200						5,155.39	5,464.73	
	UNION, NJ	07083	0						5,155.37	2,579.27	18,354.76
	2490 STILLWELL RD	2	52700	0.00							18,354.76
				02/04/19	19	1	P001	CK	2,555.56	0.00	15,799.20
				04/30/19	19	2	P001	CK	2,555.55	0.00	13,243.65
				08/09/19	19	3	P001	CK	2,708.91	0.00	10,534.74
				11/06/19	19	4	P001	CK	2,579.27	0.00	7,955.47
				02/04/20	20	1	P001	CK	2,599.83	0.00	5,355.64
				05/04/20	20	2	P001	CK	2,599.82	0.00	2,755.82
									Per Diem Interest:	0.00	2,755.82
3704	SANTOS, PAULO		20400								0.00
58	2494 STILLWELL RD	00660	37700						5,683.64	6,024.69	
	UNION, NJ	07083	0						5,683.63	2,843.55	20,235.51
	2494 STILLWELL RD	2	58100	0.00							20,235.51
				02/04/19	19	1	P001	CK	2,817.42	0.00	17,418.09

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3704	58	SANTOS, PAULO					Continued			
			04/30/19	19	2	P001	CK	2,817.41	0.00	14,600.68
			08/09/19	19	3	P001	CK	2,986.49	0.00	11,614.19
			11/06/19	19	4	P001	CK	2,843.55	0.00	8,770.64
			02/04/20	20	1	P001	CK	2,866.22	0.00	5,904.42
			05/04/20	20	2	P001	CK	2,866.22	0.00	3,038.20
							Per Diem Interest:		0.00	3,038.20
3704	CANO, MARWYN & LORNA P	20400								0.00
59	2498 STILLWELL RD	00672 33200						5,243.43	5,558.05	
	UNION, NJ	07083 0						5,243.42	2,623.32	18,668.22
	2498 STILLWELL RD	2 53600 0.00								18,668.22
			02/01/19	19	1	P001	CK	2,599.20	0.00	16,069.02
			04/25/19	19	2	P001	CK	2,599.20	0.00	13,469.82
			07/11/19	19	3	P001	CK	2,755.17	0.00	10,714.65
			10/23/19	19	4	P001	CK	2,623.32	0.00	8,091.33
			01/27/20	20	1	P001	CK	2,644.23	0.00	5,447.10
			04/22/20	20	2	P001	CK	2,644.22	0.00	2,802.88
							Per Diem Interest:		0.00	2,802.88
3704	OLIVEIRA, ROBSON & LIGIA	20400								0.00
60	2504 STILLWELL RD	00660 34600						5,380.38	5,703.23	
	UNION, NJ	07083 0						5,380.38	2,691.83	19,155.82
	2504 STILLWELL RD	2 55000 0.00								19,155.82
			02/04/19	19	1	P001	CK	2,667.09	0.00	16,488.73
			04/30/19	19	2	P001	CK	2,667.09	0.00	13,821.64
			08/09/19	19	3	P001	CK	2,827.14	0.00	10,994.50
			11/06/19	19	4	P001	CK	2,691.83	0.00	8,302.67
			02/04/20	20	1	P001	CK	2,713.29	0.00	5,589.38
			05/04/20	20	2	P001	CK	2,713.29	0.00	2,876.09
							Per Diem Interest:		0.00	2,876.09
3704	ARAUJO, MANUEL	20400								0.00
61	2508 STILLWELL RD	30400						4,969.51	5,267.71	
	UNION, NJ	07083 0						4,969.51	2,486.27	17,693.00
	2508 STILLWELL RD	2 50800 0.00								17,693.00
			02/04/19	19	1	P001	CK	2,463.42	0.00	15,229.58
			03/25/19	19	2	JHR	Homestead Credi	235.91-	0.00	14,993.67
			04/30/19	19	2	P001	CK	2,227.51	0.00	12,766.16
			08/09/19	19	3	P001	CK	2,611.25	0.00	10,154.91
			08/07/19	19	4	JHR	Homestead Credi	235.91-	0.00	9,919.00
			11/08/19	19	4	P001	CK	2,250.36	0.00	7,668.64
			02/04/20	20	1	P001	CK	2,506.09	0.00	5,162.55
			05/04/20	20	2	P001	CK	2,506.09	0.00	2,656.46
							Per Diem Interest:		0.00	2,656.46

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3704	KWARTENG, JOHNSON									0.00
62	2512 STILLWELL RD	20400								
	UNION, NJ	31300						5,057.56	5,361.04	
	2512 STILLWELL RD	07083 0						5,057.55	2,530.32	18,006.47
		2 51700 0.00								18,006.47
			02/04/19	19	1	P001	CK	2,507.07	0.00	15,499.40
			04/30/19	19	2	P001	CK	2,507.06	0.00	12,992.34
			08/09/19	19	3	P001	CK	2,657.51	0.00	10,334.83
			09/04/19	19	3	J083	mvd to sewer	279.37	0.00	10,614.20
			11/06/19	19	3	P001	CK	279.37	5.90	10,334.83
			11/06/19	19	4	P001	CK	2,245.05	0.00	8,089.78
			01/07/20	19	4	P001	CR 3772721755	285.27	4.18	7,804.51
			01/07/20	19	4	R001	CR 3772721755	285.27	4.18	8,089.78
		Original Payment Date: 01/07/20								
			05/04/20	19	4	P001	CK	285.27	5.71	7,804.51
			01/07/20	20	1	P001	CR 3772721755	10.55	0.00	7,793.96
			01/07/20	20	1	R001	CR 3772721755	10.55	0.00	7,804.51
		Original Payment Date: 01/07/20								
			02/04/20	20	1	P001	CK	2,539.94	0.00	5,264.57
			02/04/20	20	1	P001	CK	10.55	0.00	5,254.02
			05/04/20	20	2	P001	CK	2,259.51	0.00	2,994.51
			05/21/20	20	2	P001	CK	290.98	0.00	2,703.53
								Per Diem Interest:	0.00	2,703.53
3704	MADURAMENTE, ABRAHAM S & LILIBETH G	20400								0.00
63	2516 STILLWELL RD	31300						5,057.56	5,361.04	
	UNION, NJ	07083 0						5,057.55	2,530.32	18,006.47
	2516 STILLWELL RD	2 51700 0.00								18,006.47
			02/04/19	19	1	P001	CK	2,507.07	0.00	15,499.40
			04/30/19	19	2	P001	CK	2,507.06	0.00	12,992.34
			08/09/19	19	3	P001	CK	2,657.51	0.00	10,334.83
			11/06/19	19	4	P001	CK	2,530.32	0.00	7,804.51
			02/04/20	20	1	P001	CK	2,550.49	0.00	5,254.02
			05/04/20	20	2	P001	CK	2,550.49	0.00	2,703.53
								Per Diem Interest:	0.00	2,703.53
3704	ADAO, GEORGE M & ANTONIETTA M	20400 VT001								0.00
64	2520 STILLWELL RD	33600						5,157.56	5,474.54	
	UNION, NJ	07083 0						5,157.54	2,580.39	18,370.03
	2520 STILLWELL RD	2 54000 500.00								18,370.03
			10/31/18	19	1	P001	CK	2,556.10	0.00	15,813.93
			10/31/18	19	2	P001	CK	2,556.09	0.00	13,257.84
			08/01/19	19	3	P001	CK	2,713.24	0.00	10,544.60
			11/01/19	19	4	P001	CK	2,580.39	0.00	7,964.21
			11/01/19	20	1	P001	CK	2,601.46	0.00	5,362.75
			11/01/19	20	2	P001	CK	2,601.45	0.00	2,761.30
								Per Diem Interest:	0.00	2,761.30

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3704	PEREIRA, VIRGILIO R & MARIA A	20400								0.00
65	2526 STILLWELL RD	35200						5,439.08	5,765.44	
	UNION, NJ	07083 0						5,439.07	2,721.20	19,364.79
	2526 STILLWELL RD	2 55600 0.00								19,364.79
			02/04/19	19	1	P001	CK	2,696.19	0.00	16,668.60
			04/30/19	19	2	P001	CK	2,696.18	0.00	13,972.42
			08/09/19	19	3	P001	CK	2,857.98	0.00	11,114.44
			11/06/19	19	4	P001	CK	2,721.20	0.00	8,393.24
			02/04/20	20	1	P001	CK	2,742.89	0.00	5,650.35
			05/04/20	20	2	P001	CK	2,742.89	0.00	2,907.46
							Per Diem Interest:		0.00	2,907.46
3704	CASALE, NICHOLAS J	21100								0.00
66	2530 STILLWELL RD	30900						5,086.90	5,392.14	
	UNION, NJ	07083 0						5,086.90	2,545.01	18,110.95
	2530 STILLWELL RD	2 52000 0.00								18,110.95
			02/08/19	19	1	P001	CK	2,521.61	0.00	15,589.34
			03/25/19	19	2	JHR	Homestead Credi	412.05-	0.00	15,177.29
			05/10/19	19	2	P001	CK	2,109.56	0.00	13,067.73
			08/09/19	19	3	P001	CK	2,672.93	0.00	10,394.80
			08/07/19	19	4	JHR	Homestead Credi	362.05-	0.00	10,032.75
			11/08/19	19	4	P001	CK	2,182.96	0.00	7,849.79
			02/10/20	20	1	P001	CK	2,565.29	0.00	5,284.50
			05/28/20	20	2	P001	CK	2,565.29	0.00	2,719.21
							Per Diem Interest:		0.00	2,719.21
3705	GIORGIO, FERNANDO & LOURDES B	21500								0.00
2	751 MITCHELL AVE	33300						5,360.81	5,682.49	
	UNION, NJ	07083 0						5,360.81	2,682.04	19,086.15
	751 MITCHELL AVE	2 54800 0.00								19,086.15
			02/04/19	19	1	P001	CK	2,657.39	0.00	16,428.76
			04/30/19	19	2	P001	CK	2,657.39	0.00	13,771.37
			08/09/19	19	3	P001	CK	2,816.86	0.00	10,954.51
			11/06/19	19	4	P001	CK	2,682.04	0.00	8,272.47
			02/04/20	20	1	P001	CK	2,703.42	0.00	5,569.05
			05/04/20	20	2	P001	CK	2,703.42	0.00	2,865.63
							Per Diem Interest:		0.00	2,865.63
3705	ANDRIANOS, VICKY	21800								0.00
3	757 MITCHELL AVE	35200						5,576.04	5,910.61	
	UNION, NJ	07083 0						5,576.02	2,789.72	19,852.39
	757 MITCHELL AVE	2 57000 0.00								19,852.39
			02/06/19	19	1	P001	CK	2,764.08	0.00	17,088.31
			03/25/19	19	2	JHR	Homestead Credi	385.02-	0.00	16,703.29
			05/06/19	19	2	P001	CK	2,379.05	0.00	14,324.24
			07/18/19	19	3	P001	CK	2,929.94	0.00	11,394.30
			08/07/19	19	4	JHR	Homestead Credi	385.03-	0.00	11,009.27
			11/01/19	19	4	P001	CK	2,404.69	0.00	8,604.58
			02/07/20	20	1	P001	CK	2,811.96	0.00	5,792.62
			06/04/20	20	2	P001	CK 618	0.00	30.00	5,792.62

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		Date Yr Qtr Code Description		Principal	Interest	Balance
3705	3 ANDRIANOS, VICKY		Continued			
		06/04/20 20 2 P001 CK 183		2,811.95	0.00	2,980.67
				Per Diem Interest: 0.00		2,980.67
3705	EGNATUK, JANE G	20800	SC001			0.00
4	2518 AUSTIN RD	31200	WD001	4,836.90	5,142.14	
	UNION, NJ 07083	0		4,836.90	2,420.01	17,235.95
	2518 AUSTIN RD	2 52000	1000.00			17,235.95
		02/07/19 19 1 P001 CK		2,396.61	0.00	14,839.34
		03/25/19 19 2 JHR	Homestead Credi	387.05-	0.00	14,452.29
		05/10/19 19 2 P001 CK		2,009.56	0.00	12,442.73
		08/09/19 19 3 P001 CK		2,547.93	0.00	9,894.80
		08/07/19 19 4 JHR	Homestead Credi	337.05-	0.00	9,557.75
		11/08/19 19 4 P001 CK		2,082.96	0.00	7,474.79
		02/11/20 20 1 P001 CK		2,440.29	0.00	5,034.50
		05/15/20 20 2 P001 CK		2,440.29	0.00	2,594.21
				Per Diem Interest:	0.00	2,594.21
3705	UBANII, UZOMA PRIMUS M & GLADYS N	20800				0.00
5	2514 AUSTIN RD	30800		5,047.78	5,350.66	
	UNION, NJ 07083	0		5,047.77	2,525.43	17,971.64
	2514 AUSTIN RD	2 51600	0.00			17,971.64
		02/01/19 19 1 P001 CK		2,502.22	0.00	15,469.42
		04/25/19 19 2 P001 CK		2,502.21	0.00	12,967.21
		07/11/19 19 3 P001 CK		2,652.37	0.00	10,314.84
		10/23/19 19 4 P001 CK		2,525.43	0.00	7,789.41
		01/27/20 20 1 P001 CK		2,545.56	0.00	5,243.85
		04/22/20 20 2 P001 CK		2,545.56	0.00	2,698.29
				Per Diem Interest:	0.00	2,698.29
3705	REITZ, FREDERICK	20800	VT001			0.00
6	2508 AUSTIN RD	30400		4,883.65	5,184.19	
	UNION, NJ 07083	0		4,883.63	2,443.36	17,394.83
	2508 AUSTIN RD	2 51200	500.00			17,394.83
		01/25/19 19 1 P001 CK		2,420.32	0.00	14,974.51
		03/25/19 19 2 JHR	Homestead Credi	343.98-	0.00	14,630.53
		04/26/19 19 2 P001 CK		2,076.33	0.00	12,554.20
		07/26/19 19 3 P001 CK		2,569.31	0.00	9,984.89
		08/07/19 19 4 JHR	Homestead Credi	343.98-	0.00	9,640.91
		10/25/19 19 4 P001 CK		2,099.38	0.00	7,541.53
		01/23/20 20 1 P001 CK		2,463.33	0.00	5,078.20
		05/04/20 20 2 P001 CK		2,463.32	0.00	2,614.88
				Per Diem Interest:	0.00	2,614.88
3705	BARBOSA, ANTONIO & ALEYDA	20800				0.00
7	2504 AUSTIN RD	33200		5,282.56	5,599.54	
	UNION, NJ 07083	0		5,282.54	2,642.89	18,807.53
	2504 AUSTIN RD	2 54000	0.00			18,807.53
		02/01/19 19 1 P001 CK		2,618.60	0.00	16,188.93
		03/25/19 19 2 JHR	Homestead Credi	375.97-	0.00	15,812.96

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
3705 7	BARBOSA, ANTONIO & ALEYDA			Continued			
		05/03/19 19 2	P001 CK		2,242.62	0.00	13,570.34
		07/18/19 19 3	P001 CK		2,775.74	0.00	10,794.60
		08/07/19 19 4	JHR	Homestead Credi	375.98-	0.00	10,418.62
		11/01/19 19 4	P001 CK		2,266.91	0.00	8,151.71
		02/03/20 20 1	P001 CK		2,663.96	0.00	5,487.75
		05/12/20 20 2	P001 CK		2,663.95	0.00	2,823.80
					Per Diem Interest:	0.00	2,823.80
3705	ELENIS, GEORGE & EVANGELIA	20300					0.00
8	2482 MAC ARTHUR DR	38900			5,791.25	6,138.75	
	UNION, NJ 07083	0			5,791.23	2,897.40	20,618.63
	2482 MAC ARTHUR DR 2	59200	0.00				20,618.63
		01/31/19 19 1	P001 CK		2,870.76	0.00	17,747.87
		05/01/19 19 2	P001 CK		2,870.75	0.00	14,877.12
		07/29/19 19 3	P001 CK		3,043.03	0.00	11,834.09
		10/30/19 19 4	P001 CK		2,897.40	0.00	8,936.69
		01/29/20 20 1	P001 CK		2,920.49	0.00	6,016.20
		05/13/20 20 2	P001 CK		2,920.48	0.00	3,095.72
					Per Diem Interest:	0.00	3,095.72
3705	GOSMANIAN, KATHERINE - GOSMANIAN, M	20200					0.00
9	2478 MAC ARTHUR DR	32400			5,145.60	5,454.36	
	UNION, NJ 07083	0			5,145.59	2,574.38	18,319.93
	2478 MAC ARTHUR DR 2	52600	0.00				18,319.93
		02/13/19 19 1	P001 CK		2,550.71	0.00	15,769.22
		04/09/19 19 2	P001 CK		2,550.70	0.00	13,218.52
		08/12/19 19 3	P001 CK		2,703.77	0.00	10,514.75
		11/07/19 19 4	P001 CK		2,574.38	0.00	7,940.37
		02/14/20 20 1	P001 CS		0.00	11.45	7,940.37
		02/14/20 20 1	P001 CK	288	2,594.89	0.00	5,345.48
		05/21/20 20 2	P001 CK		2,594.89	0.00	2,750.59
					Per Diem Interest:	0.00	2,750.59
3705	NITTI, MARGARET ESTATE	21500					0.00
10	2474 MAC ARTHUR DR	33600			5,390.16	5,713.60	
	UNION, NJ 07083	0			5,390.16	2,696.72	19,190.64
	2474 MAC ARTHUR DR 2	55100	0.00				19,190.64
		01/23/19 19 1	P001 CK		2,671.94	0.00	16,518.70
		04/24/19 19 2	P001 CK		2,671.94	0.00	13,846.76
		07/15/19 19 3	P001 CK		2,832.28	0.00	11,014.48
		10/24/19 19 4	P001 CK		2,696.72	0.00	8,317.76
		01/17/20 20 1	P001 CK		2,718.22	0.00	5,599.54
		05/05/20 20 2	P001 CK		2,718.22	0.00	2,881.32
					Per Diem Interest:	0.00	2,881.32

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3705	CERNADAS, JOSE R JR-PRIOR, MICHELLE	20800			0.00
12	2507 STILLWELL RD	33200	5,282.56	5,599.54	
	UNION, NJ 07083	0	5,282.54	2,642.89	18,807.53
	2507 STILLWELL RD 2	54000 0.00			18,807.53
	02/08/19 19	1 P001 CK	2,618.60	0.00	16,188.93
	05/09/19 19	2 P001 CK	2,618.59	0.00	13,570.34
	08/09/19 19	3 P001 CK	2,775.74	0.00	10,794.60
	11/08/19 19	4 P001 CK	2,642.89	0.00	8,151.71
	02/06/20 20	1 P001 CK	2,663.96	0.00	5,487.75
	05/22/20 20	2 P001 CK	2,663.95	0.00	2,823.80
			Per Diem Interest:	0.00	2,823.80
3705	FALZARANO, NICHOLAS & CATHERINE	20800 VT001			0.00
13	2513 STILLWELL RD	31900	5,030.39	5,339.73	
	UNION, NJ 07083	0	5,030.37	2,516.77	17,917.26
	2513 STILLWELL RD 2	52700 500.00			17,917.26
	01/31/19 19	1 P001 CK	2,493.06	0.00	15,424.20
	04/22/19 19	2 P001 CK	2,493.05	0.00	12,931.15
	07/30/19 19	3 P001 CK	2,646.41	0.00	10,284.74
	11/01/19 19	4 P001 CK 2173	1,016.77	0.00	9,267.97
	11/01/19 19	4 P001 CK 2357	1,500.00	0.00	7,767.97
	01/29/20 20	1 P001 CK	2,537.33	0.00	5,230.64
	05/07/20 20	2 P001 CK 2261	1,268.32	0.00	3,962.32
	05/07/20 20	2 P001 CK 2424	1,269.00	0.00	2,693.32
	05/07/20 20	3 P001 CK 2261	0.01	0.00	2,693.31
			Per Diem Interest:	0.00	2,693.31
3705	TRIUNFO, EDGAR & JOSELINE	20800			0.00
14	2517 STILLWELL RD	33800	5,341.25	5,661.75	
	UNION, N J 07083	0	5,341.24	2,672.26	19,016.50
	2517 STILLWELL RD 2	54600 0.00			19,016.50
	02/04/19 19	1 P001 CK	2,647.69	0.00	16,368.81
	04/30/19 19	2 P001 CK	2,647.69	0.00	13,721.12
	08/09/19 19	3 P001 CK	2,806.58	0.00	10,914.54
	11/06/19 19	4 P001 CK	2,672.26	0.00	8,242.28
	02/04/20 20	1 P001 CK	2,693.56	0.00	5,548.72
	05/04/20 20	2 P001 CK	2,693.55	0.00	2,855.17
			Per Diem Interest:	0.00	2,855.17
3706	CAMPOS, ORLANDO JR & CONCEPCION	21800			0.00
1	765 MITCHELL AVE	36500	5,703.21	6,045.43	
	UNION, NJ 07083	0	5,703.19	2,853.34	20,305.17
	765 MITCHELL AVE 2	58300 0.00			20,305.17
	02/08/19 19	1 P001 CK	2,827.12	0.00	17,478.05
	05/10/19 19	2 P001 CK	2,827.11	0.00	14,650.94
	08/09/19 19	3 P001 CK	2,996.77	0.00	11,654.17
	11/08/19 19	4 P001 CK	2,853.34	0.00	8,800.83
	02/10/20 20	1 P001 CK	2,876.09	0.00	5,924.74
	05/22/20 20	2 P001 CK	2,876.08	0.00	3,048.66
			Per Diem Interest:	0.00	3,048.66

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3706	DZANANOVIC, ALMIR	21800			0.00
3	775 MITCHELL AVE	00672 33300	5,390.16	5,713.60	
	UNION, NJ	07083 0	5,390.16	2,696.72	19,190.64
	775 MITCHELL AVE	2 55100 0.00			19,190.64
		02/01/19 19 1 P001 CK	2,671.94	0.00	16,518.70
		04/25/19 19 2 P001 CK	2,671.94	0.00	13,846.76
		07/11/19 19 3 P001 CK	2,832.28	0.00	11,014.48
		10/23/19 19 4 P001 CK	2,696.72	0.00	8,317.76
		01/27/20 20 1 P001 CK	2,718.22	0.00	5,599.54
		04/22/20 20 2 P001 CK	2,718.22	0.00	2,881.32
			Per Diem Interest:	0.00	2,881.32
3706	ABIN, AILYN & CASTRO, JANINE M	20400			0.00
4	2520 MAC ARTHUR DR	00660 33800	5,302.13	5,620.27	
	UNION, NJ	07083 0	5,302.11	2,652.68	18,877.19
	2520 MAC ARTHUR DR	2 54200 0.00			18,877.19
		02/04/19 19 1 P001 CK	2,628.30	0.00	16,248.89
		04/30/19 19 2 P001 CK	2,628.29	0.00	13,620.60
		08/09/19 19 3 P001 CK	2,786.02	0.00	10,834.58
		10/30/19 19 4 P001 CK 3768449022	2,652.68	0.00	8,181.90
		01/21/20 20 1 P001 CK 3773614204	2,673.83	0.00	5,508.07
		04/24/20 20 2 P001 CK 3780471741	2,673.82	0.00	2,834.25
			Per Diem Interest:	0.00	2,834.25
3706	MEDINA, MANUEL & FRIAS, ARLIN	20400			0.00
5	2516 MAC ARTHUR DR	35500	5,468.42	5,796.55	
	UNION, NJ	07083 0	5,468.42	2,735.89	19,469.28
	2516 MAC ARTHUR DR	2 55900 0.00			19,469.28
		02/04/19 19 1 P001 CK	2,710.73	0.00	16,758.55
		04/30/19 19 2 P001 CK	2,710.73	0.00	14,047.82
		08/09/19 19 3 P001 CK	2,873.40	0.00	11,174.42
		11/06/19 19 4 P001 CK	2,735.89	0.00	8,438.53
		02/04/20 20 1 P001 CK	2,757.69	0.00	5,680.84
		05/04/20 20 2 P001 CK	2,757.69	0.00	2,923.15
			Per Diem Interest:	0.00	2,923.15
3706	GEVARGHESE, THOMAS - THOMAS, JOLLY	20200			0.00
6	2512 MAC ARTHUR DR	31800	5,086.90	5,392.14	
	UNION, N.J.	07083 0	5,086.90	2,545.01	18,110.95
	2512 MAC ARTHUR DR	2 52000 0.00			18,110.95
		02/11/19 19 1 P001 CK	2,521.61	0.00	15,589.34
		03/25/19 19 2 JHR Homestead Credi	362.05-	0.00	15,227.29
		05/09/19 19 2 P001 CK	2,159.56	0.00	13,067.73
		08/12/19 19 3 P001 CK	2,672.93	0.00	10,394.80
		08/07/19 19 4 JHR Homestead Credi	362.05-	0.00	10,032.75
		11/12/19 19 4 P001 CK	2,182.96	0.00	7,849.79
		02/10/20 20 1 P001 CK	2,565.29	0.00	5,284.50
		05/15/20 20 2 P001 CK	2,565.29	0.00	2,719.21
			Per Diem Interest:	0.00	2,719.21

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3706	ALEXIS, JEAN CLAUDE	20500			0.00
7	2500 MAC ARTHUR DR	00672 42600	6,172.76	6,705.76	
	UNION, NJ	07083 0	6,172.76	3,088.26	22,139.54
	2500 MAC ARTHUR DR	2 63100 0.00			22,139.54
		02/04/19 19 1 P001 CK	3,059.88	0.00	19,079.66
		04/30/19 19 2 P001 CK	3,059.88	0.00	16,019.78
		08/09/19 19 3 P001 CK	3,243.50	0.00	12,776.28
		11/06/19 19 4 P001 CK	3,088.26	0.00	9,688.02
		02/04/20 20 1 P001 CK	3,112.88	0.00	6,575.14
		05/04/20 20 2 P001 CK	3,112.88	0.00	3,462.26
			Per Diem Interest:	0.00	3,462.26
3706	DABROWSKI, LESZEK - KOLUCH, MARIA	21600			0.00
8	2492 MAC ARTHUR DR	00672 33900	5,429.30	5,755.08	
	UNION, NJ	07083 0	5,429.28	2,716.31	19,329.97
	2492 MAC ARTHUR DR	2 55500 0.00			19,329.97
		02/01/19 19 1 P001 CK	2,691.34	0.00	16,638.63
		04/25/19 19 2 P001 CK	2,691.33	0.00	13,947.30
		07/11/19 19 3 P001 CK	2,852.84	0.00	11,094.46
		10/23/19 19 4 P001 CK	2,716.31	0.00	8,378.15
		01/27/20 20 1 P001 CK	2,737.96	0.00	5,640.19
		04/22/20 20 2 P001 CK	2,737.95	0.00	2,902.24
			Per Diem Interest:	0.00	2,902.24
3706	LAW, RODNEY & TAMMY	20400			0.00
9	2507 AUSTIN RD	00660 32100	5,135.82	5,443.99	
	UNION, NJ	07083 0	5,135.82	2,569.48	18,285.11
	2507 AUSTIN RD	2 52500 0.00			18,285.11
		02/04/19 19 1 P001 CK	2,545.86	0.00	15,739.25
		04/30/19 19 2 P001 CK	2,545.86	0.00	13,193.39
		08/09/19 19 3 P001 CK	2,698.63	0.00	10,494.76
		11/06/19 19 4 P001 CK	2,569.48	0.00	7,925.28
		02/04/20 20 1 P001 CK	2,589.96	0.00	5,335.32
		05/04/20 20 2 P001 CK	2,589.96	0.00	2,745.36
			Per Diem Interest:	0.00	2,745.36
3706	MIKROS, IRENE K	20400			0.00
10	2513 AUSTIN RD	44300	6,329.29	6,709.07	
	UNION, NJ	07083 0	6,329.27	3,166.58	22,534.21
	2513 AUSTIN RD	2 64700 0.00			22,534.21
		02/14/19 19 1 P001 CS	3,137.47	14.97	19,396.74
		03/25/19 19 2 JHR Homestead Credi	450.47-	0.00	18,946.27
		05/17/19 19 2 P001 CS	2,686.99	14.83	16,259.28
		08/14/19 19 3 P001 CS	3,325.74	16.20	12,933.54
		08/07/19 19 4 JHR Homestead Credi	450.47-	0.00	12,483.07
		11/14/19 19 4 P001 CS	2,716.11	12.23	9,766.96
		11/14/19 20 1 P001 CS	7.37	0.00	9,759.59
		02/18/20 20 1 P001 CS	3,184.45	19.99	6,575.14
		06/08/20 20 2 P001 CK 3783096332	3,191.81	43.63	3,383.33
			Per Diem Interest:	0.00	3,383.33

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3706	CARBONELL, ROLANDO & ALMA LYN	20400			0.00
11	2517 AUSTIN RD	38300	5,742.33	6,086.90	
	UNION, NJ 07083	0	5,742.33	2,872.92	20,444.48
	2517 AUSTIN RD	2 58700 0.00			20,444.48
		02/06/19 19 1 P001 CK	2,846.51	0.00	17,597.97
		05/02/19 19 2 P001 CK	2,846.51	0.00	14,751.46
		07/25/19 19 3 P001 CK	3,017.33	0.00	11,734.13
		10/23/19 19 4 P001 CK	2,872.92	0.00	8,861.21
		01/27/20 20 1 P001 CK	2,895.82	0.00	5,965.39
		05/13/20 20 2 P001 CK	2,895.82	0.00	3,069.57
		Per Diem Interest:	0.00		3,069.57
3707	PUCHINSKY, SERGE R & JOAN M	21500			0.00
1	785 MITCHELL AVE	34200	5,448.86	5,775.82	
	UNION, N.J. 07083	0	5,448.85	2,726.09	19,399.62
	785 MITCHELL AVE	2 55700 0.00			19,399.62
		01/30/19 19 1 P001 CK	2,701.04	0.00	16,698.58
		03/25/19 19 2 JHR Homestead Credi	387.81-	0.00	16,310.77
		04/30/19 19 2 P001 CK	2,313.22	0.00	13,997.55
		08/01/19 19 3 P001 CK	2,863.12	0.00	11,134.43
		08/07/19 19 4 JHR Homestead Credi	387.81-	0.00	10,746.62
		11/12/19 19 4 P001 CK	2,338.28	0.00	8,408.34
		02/14/20 20 1 P001 CS	0.00	12.44	8,408.34
		02/14/20 20 1 P001 CK 2327	2,747.82	0.00	5,660.52
		05/15/20 20 2 P001 CK	2,747.82	0.00	2,912.70
		Per Diem Interest:	0.00		2,912.70
3707	RAMAS, EDWIN & JANET R	20600			0.00
2	789 MITCHELL AVE	32100	5,155.39	5,464.73	
	UNION, NJ 07083	0	5,155.37	2,579.27	18,354.76
	789 MITCHELL AVE	2 52700 0.00			18,354.76
		02/04/19 19 1 P001 CK	2,555.56	0.00	15,799.20
		04/30/19 19 2 P001 CK	2,555.55	0.00	13,243.65
		08/09/19 19 3 P001 CK	2,708.91	0.00	10,534.74
		11/06/19 19 4 P001 CK	2,579.27	0.00	7,955.47
		02/04/20 20 1 P001 CK	2,599.83	0.00	5,355.64
		05/04/20 20 2 P001 CK	2,599.82	0.00	2,755.82
		Per Diem Interest:	0.00		2,755.82
3707	HARRIS, ROBERT	20400			0.00
3	793 MITCHELL AVE	31100	5,038.00	5,340.30	
	UNION, NJ 07083	0	5,037.98	2,520.54	17,936.82
	793 MITCHELL AVE	2 51500 0.00			17,936.82
		02/06/19 19 1 P001 CK	2,497.37	0.00	15,439.45
		05/02/19 19 2 P001 CK	2,497.36	0.00	12,942.09
		07/25/19 19 3 P001 CK	2,647.23	0.00	10,294.86
		11/06/19 19 4 P001 CK	2,520.54	0.00	7,774.32
		02/04/20 20 1 P001 CK	2,540.63	0.00	5,233.69
		05/04/20 20 2 P001 CK	2,540.62	0.00	2,693.07
		Per Diem Interest:	0.00		2,693.07

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3707	LAWSON, SANDRA - SCHLEMOVITZ, RINA	20400								0.00
4	171 NEWBROOK LN	29400						4,871.69	5,164.01	
	SPRINGFIELD, NJ 07081	0						4,871.69	2,437.33	17,344.72
	797 MITCHELL AVE 2	49800 0.00								17,344.72
			01/29/19	19	1	P001	CK	2,379.19	0.00	14,965.53
			02/13/19	19	1	P001	CK	35.74	0.00	14,929.79
			04/26/19	19	2	P001	CK	2,414.93	0.00	12,514.86
			07/23/19	19	3	P001	CK	2,559.84	0.00	9,955.02
			10/24/19	19	4	P001	CK	2,437.33	0.00	7,517.69
			10/24/19	20	1	P001	CK	19.43	0.00	7,498.26
			01/28/20	20	1	P001	CK	2,437.33	0.00	5,060.93
			01/28/20	20	2	P001	CK	19.43	0.00	5,041.50
			05/05/20	20	2	P001	CK	2,437.33	0.00	2,604.17
			05/05/20	20	3	P001	CK	19.43	0.00	2,584.74
								Per Diem Interest:	0.00	2,584.74
3707	SEQUEIRA, LEROY N & CARLA	20400								0.00
5	801 MITCHELL AVE 00660	29000						4,832.56	5,122.54	
	UNION, NJ 07083	0						4,832.55	2,417.75	17,205.40
	801 MITCHELL AVE 2	49400 0.00								17,205.40
			01/30/19	19	1	P001	CK	2,395.53	0.00	14,809.87
			04/29/19	19	2	P001	CK	2,395.53	0.00	12,414.34
			07/30/19	19	3	P001	CK	2,539.29	0.00	9,875.05
			10/28/19	19	4	P001	CK	2,417.75	0.00	7,457.30
			02/04/20	20	1	P001	CK	2,437.03	0.00	5,020.27
			05/13/20	20	2	P001	CK	2,437.02	0.00	2,583.25
								Per Diem Interest:	0.00	2,583.25
3707	MARQUES, PEDRO & CLAUDIA	21500								0.00
8	815 MITCHELL AVE	30600						5,096.69	5,402.51	
	UNION, NJ 07083	0						5,096.68	2,549.90	18,145.78
	815 MITCHELL AVE 2	52100 0.00								18,145.78
			02/04/19	19	1	P001	CK	2,526.46	0.00	15,619.32
			04/30/19	19	2	P001	CK	2,526.46	0.00	13,092.86
			08/09/19	19	3	P001	CK	2,678.07	0.00	10,414.79
			11/06/19	19	4	P001	CK	2,549.90	0.00	7,864.89
			02/04/20	20	1	P001	CK	2,570.23	0.00	5,294.66
			05/04/20	20	2	P001	CK	2,570.22	0.00	2,724.44
								Per Diem Interest:	0.00	2,724.44
3707	FERREIRA, CARINA ISABEL	21500								0.00
9	816 MAXWELL ST	30400						5,077.12	5,381.77	
	UNION, NJ 07083	0						5,077.12	2,540.12	18,076.13
	816 MAXWELL ST 2	51900 0.00								18,076.13
			02/04/19	19	1	P001	CK	2,516.76	0.00	15,559.37
			03/25/19	19	2	JHR	Homestead Credi	241.02-	0.00	15,318.35
			04/30/19	19	2	P001	CK	2,275.74	0.00	13,042.61
			08/09/19	19	3	P001	CK	2,667.79	0.00	10,374.82
			08/07/19	19	4	JHR	Homestead Credi	241.02-	0.00	10,133.80
			11/06/19	19	4	P001	CK	2,299.10	0.00	7,834.70

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3707 9	FERREIRA, CARINA ISABEL		Continued			
			02/04/20 20 1 P001 CK	2,560.36	0.00	5,274.34
			05/04/20 20 2 P001 CK	2,560.36	0.00	2,713.98
				Per Diem Interest:	0.00	2,713.98
3707	PENA, JOSE A & ROSALINA		20400			0.00
10	812 MAXWELL ST	00597	33400	5,262.99	5,578.79	
	UNION, NJ	07083	0	5,262.99	2,633.10	18,737.87
	812 MAXWELL ST	2	53800 0.00			18,737.87
			01/30/19 19 1 P001 CK	2,608.90	0.00	16,128.97
			04/29/19 19 2 P001 CK	2,608.90	0.00	13,520.07
			07/30/19 19 3 P001 CK	2,765.45	0.00	10,754.62
			10/28/19 19 4 P001 CK	2,633.10	0.00	8,121.52
			01/30/20 20 1 P001 CK	2,654.09	0.00	5,467.43
			05/18/20 20 2 P001 CK	2,654.09	0.00	2,813.34
				Per Diem Interest:	0.00	2,813.34
3707	MC GARVEY, THOMAS J & JANET A		20400 VT001			0.00
11	808 MAXWELL ST		37200	5,509.73	5,847.83	
	UNION, NJ	07083	0	5,509.72	2,756.59	19,623.87
	808 MAXWELL ST	2	57600 500.00			19,623.87
			02/04/19 19 1 P001 CK	2,730.67	0.00	16,893.20
			05/01/19 19 2 P001 CK	2,730.67	0.00	14,162.53
			08/02/19 19 3 P001 CK	2,898.28	0.00	11,264.25
			11/01/19 19 4 P001 CK	2,756.59	0.00	8,507.66
			02/04/20 20 1 P001 CK	2,779.06	0.00	5,728.60
			05/05/20 20 2 P001 CK 3781151425	2,779.05	0.00	2,949.55
				Per Diem Interest:	0.00	2,949.55
3707	CANTARELLA, PASQUALE JR ESTATE		20400 VT001			0.00
12	804 MAXWELL ST		33200	5,118.43	5,433.05	
	UNION, NJ	07083	0	5,118.42	2,560.82	18,230.72
	804 MAXWELL ST	2	53600 500.00			18,230.72
			01/31/19 19 1 P001 CK	2,536.70	0.00	15,694.02
			05/09/19 19 2 P001 CK	2,536.70	0.00	13,157.32
			08/07/19 19 3 P001 CK	2,692.67	0.00	10,464.65
			11/15/19 19 4 P001 CK	2,548.72	12.10	7,915.93
			12/13/19 19 4 P001 CK	12.10	0.00	7,903.83
			01/23/20 20 1 P001 CK	2,581.73	0.00	5,322.10
			07/06/20 20 2 P001 CK	2,581.72	51.58	2,740.38
				Per Diem Interest:	0.00	2,740.38
3707	CHINSKY, MARIANN		20400			0.00
13	798 MAXWELL ST		32900	5,214.08	5,526.95	
	UNION, NJ	07083	0	5,214.07	2,608.63	18,563.73
	798 MAXWELL ST	2	53300 0.00			18,563.73
			01/10/19 19 1 P001 CK	2,584.65	0.00	15,979.08
			04/18/19 19 2 P001 CK	2,584.65	0.00	13,394.43
			06/24/19 19 3 P001 CK	2,739.76	0.00	10,654.67
			10/23/19 19 4 P001 CK	2,608.63	0.00	8,046.04

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3707	13	CHINSKY, MARIANN Continued			
		01/15/20 20 1 P001 CK	2,629.43	0.00	5,416.61
		04/23/20 20 2 P001 CK	2,629.42	0.00	2,787.19
		Per Diem Interest:		0.00	2,787.19
3707	CAPRA, NICHOLAS & MARGARET J	20400 VT001			0.00
14	794 MAXWELL ST	31600	4,961.90	5,267.14	
	UNION, NJ	07083 0	4,961.90	2,482.51	17,673.45
	794 MAXWELL ST	2 52000 500.00			17,673.45
		02/08/19 19 1 P001 CK	2,459.11	0.00	15,214.34
		03/25/19 19 2 JHR Homestead Credi	337.05-	0.00	14,877.29
		05/03/19 19 2 P001 CK	2,122.06	0.00	12,755.23
		08/09/19 19 3 P001 CK	2,610.43	0.00	10,144.80
		08/07/19 19 4 JHR Homestead Credi	337.05-	0.00	9,807.75
		11/08/19 19 4 P001 CK	2,145.46	0.00	7,662.29
		02/05/20 20 1 P001 CK	2,502.79	0.00	5,159.50
		05/15/20 20 2 P001 CK	2,502.79	0.00	2,656.71
		Per Diem Interest:		0.00	2,656.71
3707	MAREK, IZABELLA & KRZYSZTOF	20600			0.00
15	790 MAXWELL ST	32200	5,165.17	5,475.10	
	UNION, NJ	07083 0	5,165.15	2,584.16	18,389.58
	790 MAXWELL ST	2 52800 0.00			18,389.58
		01/30/19 19 1 P001 CK	2,560.41	0.00	15,829.17
		05/02/19 19 2 P001 CK	2,560.40	0.00	13,268.77
		08/08/19 19 3 P001 CK	2,714.05	0.00	10,554.72
		11/14/19 19 4 P001 CK	2,572.78	11.38	7,981.94
		11/22/19 19 4 P001 CK	11.38	0.13	7,970.56
		02/10/20 20 1 P001 CK	2,604.76	0.00	5,365.80
		05/15/20 20 2 P001 CK	2,604.75	0.00	2,761.05
		Per Diem Interest:		0.00	2,761.05
3707	MARINHA, JAIME	21500			0.00
16	786 MAXWELL ST	32200	5,253.21	5,568.42	
	UNION, NJ	07083 0	5,253.20	2,628.21	18,703.04
	786 MAXWELL ST	2 53700 0.00			18,703.04
		02/04/19 19 1 P001 CK	2,604.05	0.00	16,098.99
		03/25/19 19 2 JHR Homestead Credi	373.88-	0.00	15,725.11
		04/30/19 19 2 P001 CK	2,230.17	0.00	13,494.94
		08/09/19 19 3 P001 CK	2,760.31	0.00	10,734.63
		08/07/19 19 4 JHR Homestead Credi	373.89-	0.00	10,360.74
		10/30/19 19 4 P001 CK	2,254.32	0.00	8,106.42
		02/04/20 20 1 P001 CK	2,649.16	0.00	5,457.26
		05/04/20 20 2 P001 CK	2,649.15	0.00	2,808.11
		Per Diem Interest:		0.00	2,808.11

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3708	BADIOLA, GRACE ANTONIO	20800			0.00
1	758 INWOOD RD	40300	5,977.12	6,335.77	
	UNION, NJ 07083	0	5,977.10	2,990.38	21,280.37
	758 INWOOD RD 2	61100 0.00			21,280.37
		02/04/19 19 1 P001 CK	2,962.90	0.00	18,317.47
		04/30/19 19 2 P001 CK	2,962.89	0.00	15,354.58
		08/09/19 19 3 P001 CK	3,140.69	0.00	12,213.89
		11/06/19 19 4 P001 CK	2,990.38	0.00	9,223.51
		02/04/20 20 1 P001 CK	3,014.22	0.00	6,209.29
		05/04/20 20 2 P001 CK	3,014.21	0.00	3,195.08
		Per Diem Interest:		0.00	3,195.08
3708	GREENE, STEPHEN & PERERA, CHRISTINE	20600			0.00
2	762 INWOOD RD 00672	39400	5,869.50	6,221.70	
	UNION, NJ 07083	0	5,869.50	2,936.55	20,897.25
	762 INWOOD RD 2	60000 0.00			20,897.25
		02/01/19 19 1 P001 CK	2,909.55	0.00	17,987.70
		04/25/19 19 2 P001 CK	2,909.55	0.00	15,078.15
		07/11/19 19 3 P001 CK	3,084.15	0.00	11,994.00
		10/23/19 19 4 P001 CK	2,936.55	0.00	9,057.45
		01/27/20 20 1 P001 CK	2,959.95	0.00	6,097.50
		04/22/20 20 2 P001 CK	2,959.95	0.00	3,137.55
		Per Diem Interest:		0.00	3,137.55
3708	ALMONACY, RHINE & RACHEL Y	20900			0.00
3	766 INWOOD RD 00660	35900	5,556.47	5,889.88	
	UNION, NJ 07083	0	5,556.45	2,779.93	19,782.73
	766 INWOOD RD 2	56800 0.00			19,782.73
		02/04/19 19 1 P001 CK	2,754.38	0.00	17,028.35
		04/30/19 19 2 P001 CK	2,754.37	0.00	14,273.98
		08/09/19 19 3 P001 CK	2,919.66	0.00	11,354.32
		11/06/19 19 4 P001 CK	2,779.93	0.00	8,574.39
		02/04/20 20 1 P001 CK	2,802.09	0.00	5,772.30
		05/04/20 20 2 P001 CK	2,802.08	0.00	2,970.22
		Per Diem Interest:		0.00	2,970.22
3708	CHRONIS, GEORGE & ELEFTHERIA	21000			0.00
4	770 INWOOD RD	46400	6,593.41	6,989.05	
	UNION, NJ 07083	0	6,593.40	3,298.72	23,474.58
	770 INWOOD RD 2	67400 0.00			23,474.58
		02/27/19 19 1 P001 CK	3,268.40	32.87	20,206.18
		03/25/19 19 2 JHR Homestead Credi	519.27-	0.00	19,686.91
		05/30/19 19 2 P001 CK	2,749.12	27.78	16,937.79
		05/30/19 19 3 P001 CK	5.75	0.00	16,932.04
		08/14/19 19 3 P001 CK	3,447.47	17.06	13,484.57
		12/05/19 19 3 P001 CK	11.31	0.00	13,473.26
		08/07/19 19 4 JHR Homestead Credi	469.27-	0.00	13,003.99
		12/05/19 19 4 P001 CK	2,829.45	50.15	10,174.54
		03/02/20 20 1 P001 CK	3,325.01	38.62	6,849.53
		03/02/20 20 2 P001 CK	9.97	0.00	6,839.56

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3708 4	CHRONIS, GEORGE & ELEFTHERIA		Continued				
			06/29/20 20 2 P001 CK		3,315.04	73.21	3,524.52
				Per Diem Interest:		0.00	3,524.52
3708	ADAMS, GREGORY T	21000					0.00
5	774 INWOOD RD	33000			5,185.57	5,599.54	
	UNION, NJ	07083 0			5,185.56	2,642.89	18,613.56
	774 INWOOD RD	2 54000	0.00				18,613.56
		10/10/18 19	1 J065 2018 Added	S	96.99	0.00	18,710.55
		02/01/19 19	1 P001 CK 3749100328		2,618.60	0.00	16,091.95
		10/10/18 19	2 J065 2018 Added	S	96.98	0.00	16,188.93
		05/06/19 19	2 P001 CK 3757675452		2,618.59	0.00	13,570.34
		08/06/19 19	3 P001 CK 3763342432		2,775.74	0.00	10,794.60
		10/29/19 19	4 P001 CK 3768403066		2,642.89	0.00	8,151.71
		01/29/20 20	1 P001 CK 3774379141		2,663.96	0.00	5,487.75
		05/04/20 20	2 P001 CK 3781041413		2,663.95	0.00	2,823.80
				Per Diem Interest:		0.00	2,823.80
3708	TOCA, JULITA G & EL-GAZZAR, WAAEL S	20800					0.00
7	86 PARK PL 2D	36700			5,624.94	5,962.47	
	NORTH PLAINFIELD, NJ 07	07083 0			5,624.94	2,814.19	20,026.54
	782 INWOOD RD	2 57500	0.00				20,026.54
		02/04/19 19	1 P001 CK		2,788.32	0.00	17,238.22
		04/30/19 19	2 P001 CK		2,788.32	0.00	14,449.90
		08/09/19 19	3 P001 CK		2,955.65	0.00	11,494.25
		11/06/19 19	4 P001 CK		2,814.19	0.00	8,680.06
		02/04/20 20	1 P001 CK		2,836.62	0.00	5,843.44
		05/04/20 20	2 P001 CK		2,836.62	0.00	3,006.82
				Per Diem Interest:		0.00	3,006.82
3708	LA ROSA, SEBASTIANO & LINDA B	20800					0.00
8	788 INWOOD RD	31500			5,116.25	5,423.25	
	UNION, N.J.	07083 0			5,116.25	2,559.69	18,215.44
	788 INWOOD RD	2 52300	0.00				18,215.44
		02/06/19 19	1 P001 CK		2,536.16	0.00	15,679.28
		05/02/19 19	2 P001 CK		2,536.16	0.00	13,143.12
		07/29/19 19	3 P001 CK		2,688.35	0.00	10,454.77
		10/30/19 19	4 P001 CK		2,559.69	0.00	7,895.08
		02/04/20 20	1 P001 CK		2,580.09	0.00	5,314.99
		05/12/20 20	2 P001 CK		2,580.09	0.00	2,734.90
				Per Diem Interest:		0.00	2,734.90
3708	AMATO, FRANK & BARBARA G	21500					0.00
9	2490 WOODSIDE RD	35400			5,566.25	5,900.25	
	UNION, N.J.	07083 0			5,566.24	2,784.83	19,817.57
	2490 WOODSIDE RD	2 56900	0.00				19,817.57
		02/04/19 19	1 P001 CK		2,759.23	0.00	17,058.34
		05/01/19 19	2 P001 CK		2,759.22	0.00	14,299.12
		08/05/19 19	3 P001 CK		2,924.80	0.00	11,374.32
		11/04/19 19	4 P001 CK		2,784.83	0.00	8,589.49

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3708	9	AMATO, FRANK & BARBARA G Continued			
		02/05/20 20 1 P001 CK	2,807.02	0.00	5,782.47
		05/07/20 20 2 P001 CK	2,807.02	0.00	2,975.45
			Per Diem Interest:	0.00	2,975.45
3708	JEAN-PHILIPPE, MARILIN & JESSE	21100			0.00
10	2494 WOODSIDE RD	33100	5,302.13	5,620.27	
	UNION, NJ 07083	0	5,302.11	2,652.68	18,877.19
	2494 WOODSIDE RD 2	54200 0.00			18,877.19
		02/04/19 19 1 P001 CK	2,628.30	0.00	16,248.89
		04/30/19 19 2 P001 CK	2,628.29	0.00	13,620.60
		08/09/19 19 3 P001 CK	2,786.02	0.00	10,834.58
		11/06/19 19 4 P001 CK	2,652.68	0.00	8,181.90
		02/04/20 20 1 P001 CK	2,673.83	0.00	5,508.07
		05/04/20 20 2 P001 CK	2,673.82	0.00	2,834.25
			Per Diem Interest:	0.00	2,834.25
3708	AZEVEDO, MARIA M	21100			0.00
11	2500 WOODSIDE RD 00672	32800	5,272.78	5,589.17	
	UNION, NJ 07083	0	5,272.76	2,638.00	18,772.71
	2500 WOODSIDE RD 2	53900 0.00			18,772.71
		02/01/19 19 1 P001 CK	2,613.75	0.00	16,158.96
		04/25/19 19 2 P001 CK	2,613.74	0.00	13,545.22
		07/11/19 19 3 P001 CK	2,770.60	0.00	10,774.62
		10/23/19 19 4 P001 CK	2,638.00	0.00	8,136.62
		01/27/20 20 1 P001 CK	2,659.03	0.00	5,477.59
		04/22/20 20 2 P001 CK	2,659.02	0.00	2,818.57
			Per Diem Interest:	0.00	2,818.57
3708	GREEN, BARRY & RUTH	21100			0.00
12	817 MAXWELL ST 00660	31700	5,165.17	5,475.10	
	UNION, NJ 07083	0	5,165.15	2,584.16	18,389.58
	817 MAXWELL ST 2	52800 0.00			18,389.58
		02/04/19 19 1 P001 CK	2,560.41	0.00	15,829.17
		04/30/19 19 2 P001 CK	2,560.40	0.00	13,268.77
		08/09/19 19 3 P001 CK	2,714.05	0.00	10,554.72
		11/06/19 19 4 P001 CK	2,584.16	0.00	7,970.56
		02/04/20 20 1 P001 CK	2,604.76	0.00	5,365.80
		05/04/20 20 2 P001 CK	2,604.75	0.00	2,761.05
			Per Diem Interest:	0.00	2,761.05
3708	PACO, HUGO & IVETTE	20500			0.00
13	811 MAXWELL ST	30000	4,940.18	5,236.60	
	UNION, NJ 07083	0	4,940.16	2,471.59	17,588.53
	811 MAXWELL ST 2	50500 0.00			17,588.53
		02/04/19 19 1 P001 CK	2,448.88	0.00	15,139.65
		04/30/19 19 2 P001 CK	2,448.87	0.00	12,690.78
		08/09/19 19 3 P001 CK	2,595.83	0.00	10,094.95
		11/06/19 19 4 P001 CK	2,471.59	0.00	7,623.36
		02/04/20 20 1 P001 CK	2,491.30	0.00	5,132.06

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
3708	13 PACO, HUGO & IVETTE		Continued				
		04/14/20 20 2 P001 CK			2,491.29	0.00	2,640.77
				Per Diem Interest:		0.00	2,640.77
3708	MONTEIRO, DANIEL & ASHLEY	21500					0.00
14	2507 JAY PL	32700			5,302.13	5,620.27	
	UNION, NJ 07083	0			5,302.11	2,652.68	18,877.19
	2507 JAY PL	2 54200	0.00				18,877.19
		02/04/19 19 1 P001 CK			2,628.30	0.00	16,248.89
		04/30/19 19 2 P001 CK			2,628.29	0.00	13,620.60
		08/09/19 19 3 P001 CK			2,786.02	0.00	10,834.58
		11/06/19 19 4 P001 CK			2,652.68	0.00	8,181.90
		02/04/20 20 1 P001 CK			2,673.83	0.00	5,508.07
		05/04/20 20 2 P001 CK			2,673.82	0.00	2,834.25
				Per Diem Interest:		0.00	2,834.25
3708	MONTEIRO, AGOSTINHO A & MARIA M	21600					0.00
15	2503 JAY PL	35200			5,556.47	5,889.88	
	UNION, NJ 07083	0			5,556.45	2,779.93	19,782.73
	2503 JAY PL	2 56800	0.00				19,782.73
		02/06/19 19 1 P001 CK			2,754.38	0.00	17,028.35
		03/25/19 19 2 JHR	Homestead Credi		445.47-	0.00	16,582.88
		05/06/19 19 2 P001 CS			2,308.90	0.00	14,273.98
		08/06/19 19 3 P001 CK			2,919.66	0.00	11,354.32
		08/07/19 19 4 JHR	Homestead Credi		395.47-	0.00	10,958.85
		11/04/19 19 4 P001 CK			2,384.46	0.00	8,574.39
		02/03/20 20 1 P001 CK			2,802.09	0.00	5,772.30
		05/12/20 20 2 P001 CK			2,802.08	0.00	2,970.22
				Per Diem Interest:		0.00	2,970.22
3708	GONCALVES, JORGE & MARILIA	21800					0.00
16	2499 JAY PL 00672	34100			5,468.42	5,796.55	
	UNION, NJ 07083	0			5,468.42	2,735.89	19,469.28
	2499 JAY PL	2 55900	0.00				19,469.28
		02/01/19 19 1 P001 CK			2,710.73	0.00	16,758.55
		04/25/19 19 2 P001 CK			2,710.73	0.00	14,047.82
		07/11/19 19 3 P001 CK			2,873.40	0.00	11,174.42
		10/23/19 19 4 P001 CK			2,735.89	0.00	8,438.53
		01/27/20 20 1 P001 CK			2,757.69	0.00	5,680.84
		04/22/20 20 2 P001 CK			2,757.69	0.00	2,923.15
				Per Diem Interest:		0.00	2,923.15
3708	DASILVA, RODRIGO & MICHELLE	22000					0.00
17	2500 JAY PL 00660	40500			6,114.08	6,480.94	
	UNION, NJ 07083	0			6,114.06	3,058.90	21,767.98
	2500 JAY PL	2 62500	0.00				21,767.98
		02/04/19 19 1 P001 CK			3,030.79	0.00	18,737.19
		04/30/19 19 2 P001 CK			3,030.78	0.00	15,706.41
		08/09/19 19 3 P001 CK			3,212.66	0.00	12,493.75
		11/06/19 19 4 P001 CK			3,058.90	0.00	9,434.85

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
3708	17	DASILVA, RODRIGO & MICHELLE			Continued			
		02/04/20	20 1	P001	CK	3,083.29	0.00	6,351.56
		05/04/20	20 2	P001	CK	3,083.28	0.00	3,268.28
						Per Diem Interest:	0.00	3,268.28
3708	DURHAM, TAHIRA		21200					0.00
18	2504 JAY PL		31300			5,135.82	5,677.72	
	UNION, NJ	07083	0			5,135.82	2,569.48	18,518.84
	2504 JAY PL	2	52500	0.00				18,518.84
		02/04/19	19 1	P001	CK	2,545.86	0.00	15,972.98
		04/04/19	19 2	P001	CK 15685	2,545.86	0.00	13,427.12
		07/11/19	19 3	P001	CK	2,698.63	0.00	10,728.49
		10/23/19	19 4	P001	CK	2,569.48	0.00	8,159.01
		01/27/20	20 1	P001	CK	2,589.96	0.00	5,569.05
		04/22/20	20 2	P001	CK	2,589.96	0.00	2,979.09
						Per Diem Interest:	0.00	2,979.09
3708	MAYANCELA, LUIS & MARIA		21500					0.00
19	2508 JAY PL		33000			5,331.48	5,651.38	
	UNION, NJ	07083	0			5,331.46	2,667.36	18,981.68
	2508 JAY PL	2	54500	0.00				18,981.68
		02/08/19	19 1	P001	CK	2,642.85	0.00	16,338.83
		03/25/19	19 2	JHR	Homestead Credi	253.09-	0.00	16,085.74
		05/13/19	19 2	P001	CK	2,389.75	0.00	13,695.99
		08/08/19	19 3	P001	CK	2,801.44	0.00	10,894.55
		08/07/19	19 4	JHR	Homestead Credi	253.10-	0.00	10,641.45
		11/07/19	19 4	P001	CK	2,414.26	0.00	8,227.19
		02/06/20	20 1	P001	CK	2,688.63	0.00	5,538.56
		05/26/20	20 2	P001	CK	2,688.62	0.00	2,849.94
						Per Diem Interest:	0.00	2,849.94
3708	KOWALSKI, OKSANA & NORBERT G		21200					0.00
20	2513 MAC ARTHUR DR		32200			5,223.86	5,537.32	
	UNION, NJ	07083	0			5,223.85	2,613.52	18,598.55
	2513 MAC ARTHUR DR	2	53400	0.00				18,598.55
		02/04/19	19 1	P001	CK	2,589.50	0.00	16,009.05
		04/30/19	19 2	P001	CK	2,589.50	0.00	13,419.55
		08/09/19	19 3	P001	CK	2,744.90	0.00	10,674.65
		11/06/19	19 4	P001	CK	2,613.52	0.00	8,061.13
		01/09/20	20 1	P001	CK	2,634.36	0.00	5,426.77
		05/04/20	20 2	P001	CK	2,634.35	0.00	2,792.42
						Per Diem Interest:	0.00	2,792.42
3708	DE JESUS, JOAO		21500					0.00
21	2509 MAC ARTHUR DR		31600			5,194.52	5,506.21	
	UNION, NJ	07083	0			5,194.50	2,598.84	18,494.07
	2509 MAC ARTHUR DR	2	53100	0.00				18,494.07
		02/04/19	19 1	P001	CK	2,574.96	0.00	15,919.11
		04/30/19	19 2	P001	CK	2,574.95	0.00	13,344.16
		08/09/19	19 3	P001	CK	2,729.47	0.00	10,614.69

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
3708	21 DE JESUS, JOAO			Continued			
		11/06/19 19 4	P001	CK	2,598.84	0.00	8,015.85
		02/04/20 20 1	P001	CK	2,619.56	0.00	5,396.29
		05/04/20 20 2	P001	CK	2,619.55	0.00	2,776.74
				Per Diem Interest:		0.00	2,776.74
3708	HERNANDO, BERNARDO & HELENA	21600					0.00
22	2505 MAC ARTHUR DR	33900			5,429.30	5,755.08	
	UNION, N.J. 07083	0			5,429.28	2,716.31	19,329.97
	2505 MAC ARTHUR DR 2	55500	0.00				19,329.97
		01/30/19 19 1	P001	CK	2,691.34	0.00	16,638.63
		03/25/19 19 2	JHR	Homestead Credi	386.41-	0.00	16,252.22
		04/26/19 19 2	P001	CK	2,304.92	0.00	13,947.30
		08/01/19 19 3	P001	CK	2,852.84	0.00	11,094.46
		08/07/19 19 4	JHR	Homestead Credi	386.42-	0.00	10,708.04
		11/04/19 19 4	P001	CK	2,329.89	0.00	8,378.15
		02/03/20 20 1	P001	CK	2,737.96	0.00	5,640.19
		05/15/20 20 2	P001	CK	2,737.95	0.00	2,902.24
				Per Diem Interest:		0.00	2,902.24
3708	HERNANDO, BERNARDO III	20800					0.00
23	2501 MAC ARTHUR DR	40300			5,977.12	6,335.77	
	UNION, NJ 07083	0			5,977.10	2,990.38	21,280.37
	2501 MAC ARTHUR DR 2	61100	0.00				21,280.37
		11/07/18 19 1	P001	CK	42.46	0.00	21,237.91
		02/06/19 19 1	P001	CK	2,920.44	0.00	18,317.47
		04/30/19 19 2	P001	CK	2,962.89	0.00	15,354.58
		08/09/19 19 3	P001	CK	3,140.69	0.00	12,213.89
		11/06/19 19 4	P001	CK	2,990.38	0.00	9,223.51
		02/04/20 20 1	P001	CK	3,014.22	0.00	6,209.29
		05/04/20 20 2	P001	CK	3,014.21	0.00	3,195.08
				Per Diem Interest:		0.00	3,195.08
3709	FARMER,GREGORY & MARY - FARMER, AMY	20100					0.00
1	656 GARDEN ST 85174	36800			5,566.25	5,900.25	
	UNION, NJ 07083	0			5,566.24	2,784.83	19,817.57
	656 GARDEN ST 2	56900	0.00				19,817.57
		02/04/19 19 1	P001	CK	2,759.23	0.00	17,058.34
		04/30/19 19 2	P001	CK	2,759.22	0.00	14,299.12
		08/09/19 19 3	P001	CK	2,924.80	0.00	11,374.32
		11/06/19 19 4	P001	CK	2,784.83	0.00	8,589.49
		02/04/20 20 1	P001	CK	2,807.02	0.00	5,782.47
		05/04/20 20 2	P001	CK	2,807.02	0.00	2,975.45
				Per Diem Interest:		0.00	2,975.45
3709	ZACHARY, SHIRLEY	20400					0.00
2	2487 MAC ARTHUR DR	30000			4,930.39	5,226.23	
	UNION, NJ 07083	0			4,930.38	2,466.69	17,553.69
	2487 MAC ARTHUR DR 2	50400	0.00				17,553.69
		02/04/19 19 1	P001	CK	2,444.03	0.00	15,109.66

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3709 2	ZACHARY, SHIRLEY		Continued			
			04/30/19 19 2 P001 CK	2,444.02	0.00	12,665.64
			08/09/19 19 3 P001 CK	2,590.69	0.00	10,074.95
			11/06/19 19 4 P001 CK	2,466.69	0.00	7,608.26
			02/04/20 20 1 P001 CK	2,486.36	0.00	5,121.90
			05/04/20 20 2 P001 CK	2,486.36	0.00	2,635.54
			Per Diem Interest:	0.00	0.00	2,635.54
3709	ALMEIDA, ANTONIO A	21500				0.00
3	2491 MAC ARTHUR DR	33800		5,409.73	5,734.34	
	UNION, NJ 07083	0		5,409.72	2,706.52	19,260.31
	2491 MAC ARTHUR DR 2	55300	0.00			19,260.31
			01/23/19 19 1 P001 CK	2,681.64	0.00	16,578.67
			04/17/19 19 2 P001 CK	2,681.63	0.00	13,897.04
			07/25/19 19 3 P001 CK	2,842.56	0.00	11,054.48
			10/16/19 19 4 P001 CK	2,706.52	0.00	8,347.96
			02/10/20 20 1 P001 CK	2,728.09	0.00	5,619.87
			05/18/20 20 2 P001 CK	2,728.09	0.00	2,891.78
			Per Diem Interest:	0.00	0.00	2,891.78
3709	DALONGES, DOMINICK & MICHELINA M	20600				0.00
4	2488 TERRILL RD	32100		5,155.39	5,464.73	
	UNION, NJ 07083	0		5,155.37	2,579.27	18,354.76
	2488 TERRILL RD 2	52700	0.00			18,354.76
			02/04/19 19 1 P001 CK	2,555.56	0.00	15,799.20
			04/30/19 19 2 P001 CK	2,555.55	0.00	13,243.65
			08/09/19 19 3 P001 CK	2,708.91	0.00	10,534.74
			11/06/19 19 4 P001 CK	2,579.27	0.00	7,955.47
			02/04/20 20 1 P001 CK	2,599.83	0.00	5,355.64
			05/04/20 20 2 P001 CK	2,599.82	0.00	2,755.82
			Per Diem Interest:	0.00	0.00	2,755.82
3709	BARBOSA, ANTONIO	20700				0.00
5	2484 TERRILL RD 00660	32600		5,214.08	5,526.95	
	UNION, NJ 07083	0		5,214.07	2,608.63	18,563.73
	2484 TERRILL RD 2	53300	0.00			18,563.73
			02/04/19 19 1 P001 CK	2,584.65	0.00	15,979.08
			04/30/19 19 2 P001 CK	2,584.65	0.00	13,394.43
			08/09/19 19 3 P001 CK	2,739.76	0.00	10,654.67
			11/06/19 19 4 P001 CK	2,608.63	0.00	8,046.04
			02/04/20 20 1 P001 CK	2,629.43	0.00	5,416.61
			05/04/20 20 2 P001 CK	2,629.42	0.00	2,787.19
			Per Diem Interest:	0.00	0.00	2,787.19
3709	VASQUEZ, JOSE M & HERMINA	20800				0.00
6	2480 TERRILL RD	33800		5,341.25	5,661.75	
	UNION, N J 07083	0		5,341.24	2,672.26	19,016.50
	2480 TERRILL RD 2	54600	0.00			19,016.50
			02/11/19 19 1 P001 CK	2,647.69	0.00	16,368.81
			05/20/19 19 2 P001 CK	2,630.46	17.23	13,738.35

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3709 6	VASQUEZ, JOSE M & HERMINA		Continued			
			06/03/19 19 2 P001 CK	17.23	0.14	13,721.12
			08/12/19 19 3 P001 CK	2,806.58	0.00	10,914.54
			10/30/19 19 4 P001 CK	2,672.26	0.00	8,242.28
			02/06/20 20 1 P001 CK	2,693.56	0.00	5,548.72
			05/11/20 20 2 P001 CK	2,693.55	0.00	2,855.17
			Per Diem Interest:	0.00		2,855.17
3709	ALVA, JAVIER - REINEKE, JANA	21500				0.00
7	2476 TERRILL RD	35800		5,605.38	5,941.73	
	UNION, NJ	07083 0		5,605.37	2,804.40	19,956.88
	2476 TERRILL RD	2 57300	0.00			19,956.88
			02/04/19 19 1 P001 CK	2,778.62	0.00	17,178.26
			04/30/19 19 2 P001 CK	2,778.62	0.00	14,399.64
			08/09/19 19 3 P001 CK	2,945.37	0.00	11,454.27
			11/06/19 19 4 P001 CK	2,804.40	0.00	8,649.87
			02/04/20 20 1 P001 CK	2,826.76	0.00	5,823.11
			05/04/20 20 2 P001 CK	2,826.75	0.00	2,996.36
			Per Diem Interest:	0.00		2,996.36
3709	DA COSTA, GABRIEL, JR	21500				0.00
8	674 GARDEN ST	37400		5,761.90	6,107.64	
	UNION, N.J.	07083 0		5,761.89	2,882.71	20,514.14
	674 GARDEN ST	2 58900	0.00			20,514.14
			02/07/19 19 1 P001 CK	2,856.21	0.00	17,657.93
			05/08/19 19 2 P001 CK	2,856.21	0.00	14,801.72
			08/08/19 19 3 P001 CK	3,027.61	0.00	11,774.11
			11/06/19 19 4 P001 CK	2,882.71	0.00	8,891.40
			02/05/20 20 1 P001 CK	2,905.69	0.00	5,985.71
			05/07/20 20 2 P001 CK	2,905.68	0.00	3,080.03
			Per Diem Interest:	0.00		3,080.03
3709	DA CRUZ, FRANCISCO J & LISA M	20800				0.00
9	668 GARDEN ST	00672 29300		4,901.04	5,195.13	
	UNION, NJ	07083 0		4,901.03	2,452.01	17,449.21
	668 GARDEN ST	2 50100	0.00			17,449.21
			02/06/19 19 1 P001 CK	2,429.48	0.00	15,019.73
			05/02/19 19 2 P001 CK	2,429.47	0.00	12,590.26
			07/25/19 19 3 P001 CK	2,575.27	0.00	10,014.99
			10/21/19 19 4 P001 CK	2,452.01	0.00	7,562.98
			10/23/19 19 4 P001 CK	2,452.01	0.00	5,110.97
			11/26/19 19 4 J064 Ref.Ck.# 12308	2,452.01	0.00	7,562.98
			01/27/20 20 1 P001 CK	2,471.56	0.00	5,091.42
			04/22/20 20 2 P001 CK	2,471.56	0.00	2,619.86
			Per Diem Interest:	0.00		2,619.86

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3709	GOLDMAN, BARRY S	20700								0.00
10	664 GARDEN ST	00672 30600						5,018.43	5,319.56	
	UNION, NJ	07083 0						5,018.42	2,510.75	17,867.16
	664 GARDEN ST	2 51300 0.00								17,867.16
			02/04/19	19	1	P001	CK	2,487.67	0.00	15,379.49
			04/30/19	19	2	P001	CK	2,487.66	0.00	12,891.83
			08/09/19	19	3	P001	CK	2,636.95	0.00	10,254.88
			11/06/19	19	4	P001	CK	2,510.75	0.00	7,744.13
			02/04/20	20	1	P001	CK	2,530.76	0.00	5,213.37
			05/04/20	20	2	P001	CK	2,530.76	0.00	2,682.61
							Per Diem Interest:		0.00	2,682.61
3709	FITZPATRICK, WILLIAM	20600								0.00
11	660 GARDEN ST	29600						4,910.83	5,205.49	
	UNION, N.J.	07083 0						4,910.81	2,456.91	17,484.04
	660 GARDEN ST	2 50200 0.00								17,484.04
			02/08/19	19	1	P001	CK	2,434.33	0.00	15,049.71
			05/06/19	19	2	P001	CK	2,434.32	0.00	12,615.39
			08/09/19	19	3	P001	CK	2,580.41	0.00	10,034.98
			11/04/19	19	4	P001	CK	2,456.91	0.00	7,578.07
			02/07/20	20	1	P001	CK	2,476.50	0.00	5,101.57
			05/15/20	20	2	P001	CK	2,476.49	0.00	2,625.08
							Per Diem Interest:		0.00	2,625.08
3710	GRILO, VICTOR M & OLINDA S	20400								0.00
1	755 INWOOD RD	00672 32900						5,214.08	5,526.95	
	UNION, NJ	07083 0						5,214.07	2,608.63	18,563.73
	755 INWOOD RD	2 53300 0.00								18,563.73
			02/01/19	19	1	P001	CK	2,584.65	0.00	15,979.08
			03/25/19	19	2	JHR	Homestead Credi	371.10-	0.00	15,607.98
			04/25/19	19	2	P001	CK	2,213.55	0.00	13,394.43
			07/11/19	19	3	P001	CK	2,739.76	0.00	10,654.67
			08/07/19	19	4	JHR	Homestead Credi	371.10-	0.00	10,283.57
			10/23/19	19	4	P001	CK	2,237.53	0.00	8,046.04
			01/27/20	20	1	P001	CK	2,629.43	0.00	5,416.61
			04/22/20	20	2	P001	CK	2,629.42	0.00	2,787.19
							Per Diem Interest:		0.00	2,787.19
3710	ANDRES, NARDO & LEEYAN	21100								0.00
2	759 INWOOD RD	29200						4,920.61	5,215.87	
	UNION, NJ	07083 0						4,920.59	2,461.80	17,518.87
	759 INWOOD RD	2 50300 0.00								17,518.87
			04/30/19	19	1	P001	CS	0.00	107.32	17,518.87
			05/30/19	19	1	P001	CS	0.00	35.37	17,518.87
			06/07/19	19	1	P001	CS	0.00	7.32	17,518.87
			06/25/19	19	1	P001	CS	0.00	21.95	17,518.87
			10/15/19	19	1	P001	CS	0.00	129.28	17,518.87
			10/15/19	19	1	P001	CS	62.58	0.00	17,456.29
			12/10/19	19	1	P001	CS	948.45	65.36	16,507.84
			05/18/20	19	1	P001	CK 3781821210	1,428.15	112.82	15,079.69

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3710 2	ANDRES, NARDO & LEEYAN		Continued			
			05/27/20 19 1 RNSF CK 3781821210	1,428.15	112.82	16,507.84
			Original Payment Date: 05/18/20			
			05/27/20 19 1 JNSF	20.00	0.00	16,527.84
			05/29/20 19 1 P001 CK	1,428.15	120.68	15,099.69
			05/29/20 19 1 P025 CK	20.00	0.00	15,079.69
			05/30/19 19 2 P001 CS	0.00	34.15	15,079.69
			06/07/19 19 2 P001 CS	0.00	7.32	15,079.69
			06/25/19 19 2 P001 CS	0.00	21.95	15,079.69
			10/15/19 19 2 P001 CS	0.00	129.28	15,079.69
			12/10/19 19 2 P001 CS	0.00	67.08	15,079.69
			05/18/20 19 2 P001 CK 3781821210	434.84	192.69	14,644.85
			05/27/20 19 2 RNSF CK 3781821210	434.84	192.69	15,079.69
			Original Payment Date: 05/18/20			
			05/29/20 19 2 P001 CK	352.16	206.11	14,727.53
			06/01/20 19 2 P001 CK	1,490.38	2.09	13,237.15
			06/05/20 19 2 P001 CK	596.63	1.19	12,640.52
			10/15/19 19 3 P001 CS	0.00	90.49	12,640.52
			12/10/19 19 3 P001 CS	0.00	71.10	12,640.52
			05/18/20 19 3 P001 CK 3781821210	0.00	204.26	12,640.52
			05/27/20 19 3 RNSF CK 3781821210	0.00	204.26	12,640.52
			Original Payment Date: 05/18/20			
			05/29/20 19 3 P001 CK	0.00	218.48	12,640.52
			06/01/20 19 3 P001 CK	0.00	2.59	12,640.52
			06/05/20 19 3 P001 CK	844.95	5.17	11,795.57
			06/19/20 19 3 P001 CK	1,440.43	11.31	10,355.14
			12/10/19 19 4 P001 CS	0.00	48.01	10,355.14
			05/18/20 19 4 P001 CK 3781821210	0.00	194.48	10,355.14
			05/27/20 19 4 RNSF CK 3781821210	0.00	194.48	10,355.14
			Original Payment Date: 05/18/20			
			05/29/20 19 4 P001 CK	0.00	208.02	10,355.14
			06/01/20 19 4 P001 CK	0.00	2.46	10,355.14
			06/05/20 19 4 P001 CK	0.00	4.92	10,355.14
			06/19/20 19 4 P001 CK	0.00	16.00	10,355.14
			05/18/20 20 1 P001 CK 3781821210	0.00	132.76	10,355.14
			05/27/20 20 1 RNSF CK 3781821210	0.00	132.76	10,355.14
			Original Payment Date: 05/18/20			
			05/29/20 20 1 P001 CK	0.00	146.40	10,355.14
			06/01/20 20 1 P001 CK	0.00	2.48	10,355.14
			06/05/20 20 1 P001 CK	0.00	4.96	10,355.14
			06/19/20 20 1 P001 CK	0.00	16.13	10,355.14
			06/05/20 20 2 P001 CK	0.00	42.18	10,355.14
			06/19/20 20 2 P001 CK	0.00	16.13	10,355.14
			Per Diem Interest:		92.70	10,447.84
3710	EDGAR, KAREN A	21100				0.00
3	765 INWOOD RD	31800		5,174.95	5,485.47	
	UNION, NJ 07083	0		5,174.94	2,589.06	18,424.42
	765 INWOOD RD 2	52900	0.00			18,424.42
			02/01/19 19 1 P001 CK	2,565.26	0.00	15,859.16

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
3710	3	EDGAR, KAREN A		Continued			
		05/01/19 19 2	P001 CK		2,565.25	0.00	13,293.91
		08/01/19 19 3	P001 CK		2,719.19	0.00	10,574.72
		06/07/19 19 4	P001 CK	Wire	80.55	0.00	10,494.17
		11/07/19 19 4	P001 CK		2,508.51	0.00	7,985.66
		02/03/20 20 1	P001 CK		2,609.69	0.00	5,375.97
		06/01/20 20 2	P001 CK		2,609.69	0.00	2,766.28
				Per Diem Interest:		0.00	2,766.28
3710	REINO, MARIE		21800				0.00
4	769 INWOOD RD		28900		4,959.73	5,257.34	
	UNION, NJ	07083	0		4,959.73	2,481.38	17,658.18
	769 INWOOD RD	2	50700	0.00			17,658.18
		11/07/18 19 1	P001 CK		498.00	0.00	17,160.18
		01/07/19 19 1	P001 CK		1,960.57	0.00	15,199.61
		03/25/19 19 2	JHR	Homestead Credi	402.99-	0.00	14,796.62
		05/06/19 19 2	P001 CK		2,055.58	0.00	12,741.04
		05/06/19 19 3	P001 CK		402.99	0.00	12,338.05
		08/02/19 19 3	P001 CK		2,203.12	0.00	10,134.93
		08/07/19 19 4	JHR	Homestead Credi	353.00-	0.00	9,781.93
		11/06/19 19 4	P001 CK		2,128.38	0.00	7,653.55
		11/06/19 20 1	P001 CK		353.00	0.00	7,300.55
		02/04/20 20 1	P001 CK		2,148.16	0.00	5,152.39
		02/04/20 20 2	P001 CK		353.00	0.00	4,799.39
		05/04/20 20 2	P001 CK	3781007824	2,148.16	0.00	2,651.23
				Per Diem Interest:		0.00	2,651.23
3710	LUONGO, C V & J E & LUONGO, C		21800				0.00
5	2474 BRENTWOOD RD	00672	34100		5,468.42	5,796.55	
	UNION, NJ	07083	0		5,468.42	2,735.89	19,469.28
	2474 BRENTWOOD RD	2	55900	0.00			19,469.28
		02/01/19 19 1	P001 CK		2,710.73	0.00	16,758.55
		04/25/19 19 2	P001 CK		2,710.73	0.00	14,047.82
		07/11/19 19 3	P001 CK		2,873.40	0.00	11,174.42
		10/23/19 19 4	P001 CK		2,735.89	0.00	8,438.53
		01/27/20 20 1	P001 CK		2,757.69	0.00	5,680.84
		04/22/20 20 2	P001 CK		2,757.69	0.00	2,923.15
				Per Diem Interest:		0.00	2,923.15
3710	MENDES, VICTOR & MARIA C		21900				0.00
6	2468 BRENTWOOD RD		32300		5,302.13	5,620.27	
	UNION, NJ	07083	0		5,302.11	2,652.68	18,877.19
	2468 BRENTWOOD RD	2	54200	0.00			18,877.19
		02/07/19 19 1	P001 CK		2,628.30	0.00	16,248.89
		05/29/19 19 2	P001 CK	3416	2,628.29	0.00	13,620.60
		07/19/19 19 3	P001 CK		2,786.02	0.00	10,834.58
		11/21/19 19 4	P001 CK		2,652.68	18.20	8,181.90
		02/06/20 20 1	P001 CK		2,673.83	0.00	5,508.07
		05/19/20 20 2	P001 CK		2,673.82	0.00	2,834.25
				Per Diem Interest:		0.00	2,834.25

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3710	MOLLEN, DAVID C & ANNE	21100					0.00
7	2471 TERRILL RD	30500			5,047.78	5,350.66	
	UNION, NJ 07083	0			5,047.77	2,525.43	17,971.64
	2471 TERRILL RD 2	51600 0.00					17,971.64
		01/28/19 19	1 P001 CK		2,502.22	0.00	15,469.42
		03/25/19 19	2 JHR Homestead Credi		175.10-	0.00	15,294.32
		04/30/19 19	2 P001 CK		2,327.11	0.00	12,967.21
		07/26/19 19	3 P001 CK		2,652.37	0.00	10,314.84
		08/07/19 19	4 JHR Homestead Credi		175.11-	0.00	10,139.73
		10/28/19 19	4 P001 CK		2,350.32	0.00	7,789.41
		01/28/20 20	1 P001 CK		2,545.56	0.00	5,243.85
		05/06/20 20	2 P001 CK		2,545.56	0.00	2,698.29
				Per Diem Interest:		0.00	2,698.29
3710	GALANTE, RICHARD & LIBBY	21600					0.00
8	2475 TERRILL RD	42400			6,260.80	6,636.48	
	UNION, NJ 07083	0			6,260.80	3,132.32	22,290.40
	2475 TERRILL RD 2	64000 0.00					22,290.40
		01/17/19 19	1 P001 CK		3,103.52	0.00	19,186.88
		04/12/19 19	2 P001 CK		3,103.52	0.00	16,083.36
		07/15/19 19	3 P001 CK		3,289.76	0.00	12,793.60
		10/28/19 19	4 P001 CK		3,132.32	0.00	9,661.28
		02/04/20 20	1 P001 CK		3,157.28	0.00	6,504.00
		04/23/20 20	2 P001 CK		3,157.28	0.00	3,346.72
				Per Diem Interest:		0.00	3,346.72
3711	BARROSO, NUNO - CERQUEIRA, VANIA	21800					0.00
1	779 INWOOD RD	37100			5,451.55	6,107.63	
	UNION, NJ 07083	0			5,451.54	2,882.71	19,893.43
	779 INWOOD RD 2	58900 0.00					19,893.43
		10/10/18 19	1 J065 2018 Added	S	310.36	0.00	20,203.79
		02/04/19 19	1 P001 CK		2,856.22	0.00	17,347.57
		10/10/18 19	2 J065 2018 Added	S	310.35	0.00	17,657.92
		04/30/19 19	2 P001 CK		2,856.21	0.00	14,801.71
		08/09/19 19	3 P001 CK		3,027.60	0.00	11,774.11
		11/06/19 19	4 P001 CK		2,882.71	0.00	8,891.40
		02/04/20 20	1 P001 CK		2,905.69	0.00	5,985.71
		04/28/20 20	2 P001 CK		2,905.68	0.00	3,080.03
				Per Diem Interest:		0.00	3,080.03
3711	INSABELLA, ALLEN & BARBARA	21100					0.00
2	785 INWOOD RD	32700			5,262.99	5,578.79	
	UNION, NJ 07083	0			5,262.99	2,633.10	18,737.87
	785 INWOOD RD 2	53800 0.00					18,737.87
		01/24/19 19	1 P001 CK		2,608.90	0.00	16,128.97
		03/25/19 19	2 JHR Homestead Credi		187.29-	0.00	15,941.68
		04/02/19 19	2 P001 CK		2,421.61	0.00	13,520.07
		08/02/19 19	3 P001 CK		2,765.45	0.00	10,754.62
		06/07/19 19	4 P001 CK Wire		7.10	0.00	10,747.52
		08/07/19 19	4 JHR Homestead Credi		187.29-	0.00	10,560.23

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3711 2	INSABELLA, ALLEN & BARBARA		Continued			
			11/06/19 19 4 P001 CK	2,438.71	0.00	8,121.52
			02/04/20 20 1 P001 CK	2,654.09	0.00	5,467.43
			05/08/20 20 2 P001 CK	2,654.09	0.00	2,813.34
			Per Diem Interest:	0.00	0.00	2,813.34
3711	KUNNATH, THOMAS & JOLLY T	21100				0.00
3	789 INWOOD RD	30300		5,028.21	5,329.93	
	UNION, NJ 07083	0		5,028.20	2,515.64	17,901.98
	789 INWOOD RD	2 51400 0.00				17,901.98
			02/04/19 19 1 P001 CK 3749344258	2,492.52	0.00	15,409.46
			05/06/19 19 2 P001 CK 3757615494	2,492.51	0.00	12,916.95
			08/05/19 19 3 P001 CK 3763179875	2,642.09	0.00	10,274.86
			11/04/19 19 4 P001 CK 3768791061	2,515.64	0.00	7,759.22
			01/15/20 20 1 P001 CK 3773235523	2,535.69	0.00	5,223.53
			05/06/20 20 2 P001 CK 3781250685	2,535.69	0.00	2,687.84
			Per Diem Interest:	0.00	0.00	2,687.84
3711	PETROS M BEYS IRREVOCABLE TRUST	21700				0.00
4	48 LAUREL LN	31900		5,243.43	5,558.05	
	HOP BOTTOM, PA 18824	0		5,243.42	2,623.32	18,668.22
	795 INWOOD RD	2 53600 0.00				18,668.22
			02/27/19 19 1 P001 CK	2,576.24	22.96	16,091.98
			04/26/19 19 1 P001 CK	22.96	0.00	16,069.02
			05/14/19 19 2 P001 CK	2,587.73	11.47	13,481.29
			07/23/19 19 2 P001 CK	11.47	0.00	13,469.82
			07/23/19 19 3 P001 CK	2,743.70	0.00	10,726.12
			08/12/19 19 3 P001 CK	11.47	0.00	10,714.65
			08/12/19 19 4 P001 CK	0.53	0.00	10,714.12
			10/07/19 19 4 P001 CK	2,622.79	0.00	8,091.33
			02/06/20 20 1 P001 CK	2,644.23	0.00	5,447.10
			05/15/20 20 2 P001 CK	2,644.22	0.00	2,802.88
			Per Diem Interest:	0.00	0.00	2,802.88
3711	KEMPS, MARY	21700				0.00
5	2472 WOODSIDE RD	43700		6,397.76	6,781.66	
	UNION, NJ 07083	0		6,397.75	3,200.83	22,778.00
	2472 WOODSIDE RD	2 65400 0.00				22,778.00
			02/06/19 19 1 P001 CK	3,171.41	0.00	19,606.59
			03/25/19 19 2 JHR Homestead Credi	455.34-	0.00	19,151.25
			05/07/19 19 2 P001 CK	2,716.07	0.00	16,435.18
			08/05/19 19 3 P001 CK	3,361.73	0.00	13,073.45
			08/07/19 19 4 JHR Homestead Credi	455.35-	0.00	12,618.10
			11/08/19 19 4 P001 CK	2,745.48	0.00	9,872.62
			02/10/20 20 1 P001 CK	3,226.35	0.00	6,646.27
			06/02/20 20 2 P001 CK	3,226.34	0.00	3,419.93
			Per Diem Interest:	0.00	0.00	3,419.93

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3711	SLASKI, LUCY	21500			0.00
6	2468 WOODSIDE RD	29900	5,028.21	5,329.93	
	UNION, N.J. 07083	0	5,028.20	2,515.64	17,901.98
	2468 WOODSIDE RD 2	51400 0.00			17,901.98
		02/04/19 19 1 P001 CK	2,492.52	0.00	15,409.46
		03/25/19 19 2 JHR Homestead Credi	357.87-	0.00	15,051.59
		05/02/19 19 2 P001 CK	2,134.64	0.00	12,916.95
		08/02/19 19 3 P001 CK	2,642.09	0.00	10,274.86
		08/07/19 19 4 JHR Homestead Credi	357.87-	0.00	9,916.99
		11/04/19 19 4 P001 CK	2,157.77	0.00	7,759.22
		02/05/20 20 1 P001 CK	2,535.69	0.00	5,223.53
		05/12/20 20 2 P001 CK	2,535.69	0.00	2,687.84
			Per Diem Interest:	0.00	2,687.84
3711	JACQUES, DANIEL & MILAGROS	21400			0.00
7	2465 BRENTWOOD RD 00660	41700	6,172.76	6,543.16	
	UNION, NJ 07083	0	6,172.76	3,088.26	21,976.94
	2465 BRENTWOOD RD 2	63100 0.00			21,976.94
		02/04/19 19 1 P001 CK	3,059.88	0.00	18,917.06
		04/30/19 19 2 P001 CK	3,059.88	0.00	15,857.18
		08/09/19 19 3 P001 CK	3,243.50	0.00	12,613.68
		11/06/19 19 4 P001 CK	3,088.26	0.00	9,525.42
		02/04/20 20 1 P001 CK	3,112.88	0.00	6,412.54
		05/04/20 20 2 P001 CK	3,112.88	0.00	3,299.66
			Per Diem Interest:	0.00	3,299.66
3711	CHAPLA, JACLYN M & GEORGE	21700			0.00
8	2469 BRENTWOOD RD	39900	6,026.03	6,387.61	
	UNION, NJ 07083	0	6,026.02	3,014.86	21,454.52
	2469 BRENTWOOD RD 2	61600 0.00			21,454.52
		01/07/19 19 1 P001 CK	2,987.14	0.00	18,467.38
		04/18/19 19 2 P001 CK	2,987.14	0.00	15,480.24
		08/01/19 19 3 P001 CK	3,166.39	0.00	12,313.85
		11/01/19 19 4 P001 CK	3,014.86	0.00	9,298.99
		02/04/20 20 1 P001 CK	3,038.89	0.00	6,260.10
		05/11/20 20 2 P001 CK	3,038.88	0.00	3,221.22
			Per Diem Interest:	0.00	3,221.22
3801	DOUBLE D RLTY HOLDING, L L C	35500			0.00
1	2674 MORRIS AVE	16900	5,126.04	5,433.62	
	UNION, N J 07083	0	5,126.03	2,564.58	18,250.27
	2674 MORRIS AVE 4A	52400 0.00			18,250.27
		10/16/19 19 1 P001 CK	0.00	323.98	18,250.27
		10/16/19 19 2 P001 CK	0.00	209.63	18,250.27
		10/16/19 19 3 P001 CK	0.00	101.01	18,250.27
		12/31/19 19 4 J076	644.68	0.00	18,894.95
			Per Diem Interest:	1,760.90	20,655.85

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3801	FREELAND, VERNON	18000			0.00
2	2672 MORRIS AVE	00660 28500	4,548.88	4,821.82	
	UNION, NJ	07083 0	4,548.86	2,275.82	16,195.38
	2672 MORRIS AVE	2 46500 0.00			16,195.38
		06/03/19 19 1 P001 CK 2146	0.00	137.55	16,195.38
		06/04/19 19 1 P001 CK	0.00	1.13	16,195.38
		06/05/19 19 1 P001 CK	0.00	1.13	16,195.38
		06/19/19 19 1 P001 CK	0.00	15.78	16,195.38
		07/02/19 19 1 P001 CK 2156	2,254.91	13.53	13,940.47
		06/03/19 19 2 P001 CK 2146	0.00	36.08	13,940.47
		06/04/19 19 2 P001 CK	0.00	1.13	13,940.47
		06/05/19 19 2 P001 CK	0.00	1.13	13,940.47
		06/19/19 19 2 P001 CK	0.00	15.78	13,940.47
		07/02/19 19 2 P001 CK 2156	2.26	13.53	13,938.21
		07/05/19 19 2 P001 CK	2,252.64	3.38	11,685.57
		07/05/19 19 3 P001 CK	2,390.22	0.00	9,295.35
		07/05/19 19 4 P001 CK	1,881.10	0.00	7,414.25
		01/31/20 19 4 P001 CK	394.72	7.63	7,019.53
		01/31/20 20 1 P001 CK	597.65	0.00	6,421.88
		06/22/20 20 1 P001 CK	1,696.32	64.30	4,725.56
		06/22/20 20 2 P001 CK	2,293.96	67.67	2,431.60
			Per Diem Interest:	0.00	2,431.60
3801	YEUNG,KEE-CHOW & LAI CHUNG	18000			0.00
3	20 CLEACENE AVE	34800	5,165.17	5,475.10	
	BUDD LAKE, NJ	07828 0	5,165.15	2,584.16	18,389.58
	2668 MORRIS AVE	4A 52800 0.00			18,389.58
		08/14/19 19 1 P001 CK	9.54	247.08	18,380.04
		08/14/19 19 2 P001 CK	0.00	131.86	18,380.04
		08/14/19 19 3 P001 CK	0.00	17.64	18,380.04
		12/31/19 19 4 J076	661.07	0.00	19,041.11
			Per Diem Interest:	2,040.13	21,081.24
3801	2660 MORRIS AVENUE LLC	161700			0.00
4.01	2660 MORRIS AVE	164300	31,890.96	33,804.58	
	UNION, NJ	07083 0	31,890.94	15,955.25	113,541.73
	2660 MORRIS AVE	4A 326000 0.00			113,541.73
		01/22/19 19 1 P001 CK	15,808.56	0.00	97,733.17
		04/22/19 19 2 P001 CK	15,808.55	0.00	81,924.62
		07/22/19 19 3 P001 CK	16,757.22	0.00	65,167.40
		10/21/19 19 4 P001 CK	15,955.25	0.00	49,212.15
		01/27/20 20 1 P001 CK	16,082.40	0.00	33,129.75
		04/22/20 20 2 P001 CK	16,082.39	0.00	17,047.36
			Per Diem Interest:	0.00	17,047.36
3801	NEW YORK COMMUNITY BANK-OSG BILLING	100600			0.00
7	615 MERRICK AVE	114700	21,061.73	22,325.54	
	WESTBURY, NY	11590 0	21,061.72	10,537.32	74,986.31
	2624 MORRIS AVE	4A 215300 0.00			74,986.31
		01/31/19 19 1 P001 CK	10,440.44	0.00	64,545.87

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		Date Yr Qtr Code Description		Principal	Interest	Balance
3801 7	NEW YORK COMMUNITY BANK-OSG BILLING Continued					
		04/26/19 19 2 P001 CK		10,440.43	0.00	54,105.44
		07/05/19 19 3 P001 CK		11,066.96	0.00	43,038.48
		10/18/19 19 4 P001 CK		10,537.32	0.00	32,501.16
		01/23/20 20 1 P001 CK		10,621.29	0.00	21,879.87
		05/04/20 20 2 P001 CK		10,621.29	0.00	11,258.58
				Per Diem Interest:	0.00	11,258.58
3801	SHAH, KAMLESH & MAHESH	43900				0.00
8.01	3 TULIP CT	15100		5,917.16	6,118.01	
	LIVINGSTON, NJ 07039	0		5,917.15	2,887.61	20,839.93
	2612 MORRIS AVE 4A	59000	0.00			20,839.93
		08/09/18 19 1 J170 Value: 3,000-		145.48-	0.00	20,694.45
		02/07/19 19 1 P001 CK		2,861.06	0.00	17,833.39
		08/09/18 19 2 J170 Value: 3,000-		145.48-	0.00	17,687.91
		05/02/19 19 2 P001 CK		2,861.05	0.00	14,826.86
		08/06/19 19 3 P001 CK		3,032.75	0.00	11,794.11
		11/07/19 19 4 P001 CK		2,887.61	0.00	8,906.50
		02/10/20 20 1 P001 CK		2,910.62	0.00	5,995.88
		05/07/20 20 2 P001 CK		2,910.62	0.00	3,085.26
				Per Diem Interest:	0.00	3,085.26
3801	STOERGER, GAIL	20400				0.00
11.01	982 BURLINGTON AVE	20200		3,971.70	4,210.02	
	UNION, NJ 07083	0		3,971.69	1,987.07	14,140.48
	982 BURLINGTON AVE 2	40600	0.00			14,140.48
		02/04/19 19 1 P001 CK		1,968.80	0.00	12,171.68
		03/25/19 19 2 JHR Homestead Credi		282.67-	0.00	11,889.01
		04/23/19 19 2 P001 CK		1,686.12	0.00	10,202.89
		08/06/19 19 3 P001 CK		2,086.94	0.00	8,115.95
		08/07/19 19 4 JHR Homestead Credi		282.68-	0.00	7,833.27
		11/14/19 19 4 P001 CK		1,704.39	0.00	6,128.88
		02/05/20 20 1 P001 CK		2,002.90	0.00	4,125.98
		05/12/20 20 2 P001 CK		2,002.90	0.00	2,123.08
				Per Diem Interest:	0.00	2,123.08
3801	CASTRO-LOPEZ, C O & LINDA D	14000				0.00
12	978 BURLINGTON AVE 00672	22000		3,521.70	3,733.02	
	UNION, NJ 07083	0		3,521.70	1,761.93	12,538.35
	978 BURLINGTON AVE 2	36000	0.00			12,538.35
		02/01/19 19 1 P001 CK		1,745.73	0.00	10,792.62
		04/25/19 19 2 P001 CK		1,745.73	0.00	9,046.89
		07/11/19 19 3 P001 CK		1,850.49	0.00	7,196.40
		10/23/19 19 4 P001 CK		1,761.93	0.00	5,434.47
		01/27/20 20 1 P001 CK		1,775.97	0.00	3,658.50
		04/22/20 20 2 P001 CK		1,775.97	0.00	1,882.53
				Per Diem Interest:	0.00	1,882.53

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3801	MARQUES, MARISA & DELGADO, JOSE	14000			0.00
13	976 BURLINGTON AVE	00660 24700	3,785.83	4,013.00	
	UNION, NJ	07083 0	3,785.83	1,894.07	13,478.73
	976 BURLINGTON AVE	2 38700 0.00			13,478.73
		02/04/19 19 1 P001 CK	1,876.66	0.00	11,602.07
		04/30/19 19 2 P001 CK	1,876.66	0.00	9,725.41
		08/09/19 19 3 P001 CK	1,989.28	0.00	7,736.13
		10/10/19 19 3 J083 TO SEWER	433.98	0.00	8,170.11
		11/06/19 19 3 P001 CK	433.98	9.16	7,736.13
		11/06/19 19 4 P001 CK	1,450.93	0.00	6,285.20
		02/04/20 19 4 P001 CK	443.14	9.16	5,842.06
		02/04/20 20 1 P001 CK	1,456.87	0.00	4,385.19
		05/04/20 20 1 P001 CK	452.30	9.35	3,932.89
		05/04/20 20 2 P001 CK	1,447.52	0.00	2,485.37
			Per Diem Interest:	7.39	2,492.76
3801	INACIO, MANUEL B	14000			0.00
14	972 BURLINGTON AVE	00660 28900	4,196.70	4,448.52	
	UNION, NJ	07083 0	4,196.69	2,099.63	14,941.54
	972 BURLINGTON AVE	2 42900 0.00			14,941.54
		02/04/19 19 1 P001 CK	2,080.33	0.00	12,861.21
		04/30/19 19 2 P001 CK	2,080.33	0.00	10,780.88
		08/09/19 19 3 P001 CK	2,205.17	0.00	8,575.71
		11/06/19 19 4 P001 CK	2,099.63	0.00	6,476.08
		02/04/20 20 1 P001 CK	2,116.37	0.00	4,359.71
		05/04/20 20 2 P001 CK	2,116.36	0.00	2,243.35
			Per Diem Interest:	0.00	2,243.35
3801	ROMAN, MARLENY - ALVAREZ, GUILLERMO	14000			0.00
15	968 BURLINGTON AVE	00672 27000	4,010.84	4,251.49	
	UNION, NJ	07083 0	4,010.82	2,006.64	14,279.79
	968 BURLINGTON AVE	2 41000 0.00			14,279.79
		02/01/19 19 1 P001 CK	1,988.20	0.00	12,291.59
		04/30/19 19 2 P001 CK	1,988.19	0.00	10,303.40
		08/09/19 19 3 P001 CK	2,107.50	0.00	8,195.90
		11/06/19 19 4 P001 CK	2,006.64	0.00	6,189.26
		02/04/20 20 1 P001 CK	2,022.64	0.00	4,166.62
		05/04/20 20 2 P001 CK	2,022.63	0.00	2,143.99
			Per Diem Interest:	0.00	2,143.99
3801	FERDINANDI, EILEEN L	14000			0.00
16	964 BURLINGTON AVE	24700	3,785.83	4,013.00	
	UNION, N.J.	07083 0	3,785.83	1,894.07	13,478.73
	964 BURLINGTON AVE	2 38700 0.00			13,478.73
		01/14/19 19 1 P001 CK 3747785252	1,876.66	0.00	11,602.07
		03/25/19 19 2 JHR Homestead Credi	269.44-	0.00	11,332.63
		04/26/19 19 2 P001 CK 3756647138	1,607.22	0.00	9,725.41
		07/15/19 19 3 P001 CK 3761950299	1,989.28	0.00	7,736.13
		08/07/19 19 4 JHR Homestead Credi	269.45-	0.00	7,466.68
		10/21/19 19 4 P001 CK 3767884303	1,624.62	0.00	5,842.06

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3801	16	FERDINANDI, EILEEN L	Continued									
				01/29/20	20	1	P001	CK 3774347063		1,909.17	0.00	3,932.89
				04/27/20	20	2	P001	CK 3780595966		1,909.17	0.00	2,023.72
									Per Diem Interest:		0.00	2,023.72
3801	MALDONADO, ELAINE		20000									0.00
17	960 BURLINGTON AVE	00660	30300							4,920.61	5,215.87	
	UNION, NJ	07083	0							4,920.59	2,461.80	17,518.87
	960 BURLINGTON AVE	2	50300	0.00								17,518.87
				01/30/19	19	1	P001	CK		2,439.18	0.00	15,079.69
				04/29/19	19	2	P001	CK		2,439.17	0.00	12,640.52
				07/30/19	19	3	P001	CK		2,585.55	0.00	10,054.97
				10/28/19	19	4	P001	CK		2,461.80	0.00	7,593.17
				02/04/20	20	1	P001	CK		2,481.43	0.00	5,111.74
				05/13/20	20	2	P001	CK		2,481.42	0.00	2,630.32
									Per Diem Interest:		0.00	2,630.32
3801	GORRIN, EUGENE		21200									0.00
18	2607 FREDERICK TERR		23000							4,323.87	4,583.32	
	UNION, NJ	07083	0							4,323.87	2,163.26	15,394.32
	2607 FREDERICK TERR	2	44200	0.00								15,394.32
				01/31/19	19	1	P001	CK		2,143.37	0.00	13,250.95
				05/01/19	19	2	P001	CK		2,143.37	0.00	11,107.58
				08/01/19	19	3	P001	CK		2,271.99	0.00	8,835.59
				11/01/19	19	4	P001	CK		2,163.26	0.00	6,672.33
				02/03/20	20	1	P001	CK		2,180.50	0.00	4,491.83
				05/05/20	20	2	P001	CK		2,180.50	0.00	2,311.33
									Per Diem Interest:		0.00	2,311.33
3801	DUFFUS-CAMPBELL, JUDITH		21200									0.00
19	2611 FREDERICK TERR		24300							4,451.04	4,739.05	
	UNION, NJ	07083	0							4,451.04	2,226.88	15,868.01
	2611 FREDERICK TERR	2	45500	0.00								15,868.01
				02/01/19	19	1	P001	CK		2,206.41	0.00	13,661.60
				04/25/19	19	2	P001	CK		2,206.41	0.00	11,455.19
				07/11/19	19	3	P001	CK		2,338.82	0.00	9,116.37
				10/07/19	19	4	J065	2019 Added	S	39.47	0.00	9,155.84
				10/23/19	19	4	P001	CK		2,266.35	0.00	6,889.49
				10/07/19	20	1	J065	2019 Added	S	19.74	0.00	6,909.23
				01/27/20	20	1	P001	CK		2,264.37	0.00	4,644.86
				10/07/19	20	2	J065	2019 Added	S	19.73	0.00	4,664.59
				04/22/20	20	2	P001	CK		2,264.36	0.00	2,400.23
									Per Diem Interest:		0.00	2,400.23
3801	TAYLOR, KENNETH P & ROSEANNE		21400									0.00
20	2615 FREDERICK TERR		21800							4,226.05	4,479.63	
	UNION, N J	07083	0							4,226.03	2,114.32	15,046.03
	2615 FREDERICK TERR	2	43200	0.00								15,046.03
				02/04/19	19	1	P001	CK		2,094.88	0.00	12,951.15
				04/30/19	19	2	P001	CK		2,094.87	0.00	10,856.28

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3801	20	TAYLOR, KENNETH P & ROSEANNE Continued			
		08/09/19 19 3 P001 CK	2,220.59	0.00	8,635.69
		11/06/19 19 4 P001 CK	2,114.32	0.00	6,521.37
		02/04/20 20 1 P001 CK	2,131.17	0.00	4,390.20
		05/04/20 20 2 P001 CK	2,131.16	0.00	2,259.04
		Per Diem Interest:	0.00		2,259.04
3801	MASOUD, MOHAMED & NANCY	21200			0.00
21	2619 FREDERICK TERR	00672 60300	7,972.74	8,451.15	
	UNION, NJ	07083 0	7,972.74	3,988.81	28,385.44
	2619 FREDERICK TERR	2 81500 0.00			28,385.44
		02/04/19 19 1 P001 CK	3,952.14	0.00	24,433.30
		04/30/19 19 2 P001 CK	3,952.14	0.00	20,481.16
		08/09/19 19 3 P001 CK	4,189.31	0.00	16,291.85
		11/06/19 19 4 P001 CK	3,988.81	0.00	12,303.04
		02/04/20 20 1 P001 CK	4,020.60	0.00	8,282.44
		05/04/20 20 2 P001 CK	4,020.60	0.00	4,261.84
		Per Diem Interest:	0.00		4,261.84
3801	PIMENTEL, STACY	21200			0.00
22	2623 FREDERICK TERR	00672 35900	5,585.82	5,920.99	
	UNION, NJ	07083 0	5,585.80	2,794.61	19,887.22
	2623 FREDERICK TERR	2 57100 0.00			19,887.22
		02/01/19 19 1 P001 CK 3749122177	2,768.93	0.00	17,118.29
		05/01/19 19 2 P001 CK 3757247122	2,768.92	0.00	14,349.37
		08/05/19 19 3 P001 CK 3763227422	2,935.08	0.00	11,414.29
		11/04/19 19 4 P001 CK 3768802635	2,794.61	0.00	8,619.68
		02/04/20 20 1 P001 CK 3774859974	2,816.89	0.00	5,802.79
		05/05/20 20 2 P001 CK 3781150439	2,816.88	0.00	2,985.91
		Per Diem Interest:	0.00		2,985.91
3801	MAZZELLA, ANTHONY	21800			0.00
23	2627 FREDERICK TERR	00660 26900	4,764.09	5,049.95	
	UNION, NJ	07083 0	4,764.07	2,383.50	16,961.61
	2627 FREDERICK TERR	2 48700 0.00			16,961.61
		02/04/19 19 1 P001 CK	2,361.59	0.00	14,600.02
		04/30/19 19 2 P001 CK	2,361.58	0.00	12,238.44
		08/09/19 19 3 P001 CK	2,503.30	0.00	9,735.14
		11/06/19 19 4 P001 CK	2,383.50	0.00	7,351.64
		02/04/20 20 1 P001 CK	2,402.50	0.00	4,949.14
		05/04/20 20 2 P001 CK	2,402.49	0.00	2,546.65
		Per Diem Interest:	0.00		2,546.65
3801	ALARCON, DAVID B & LINA B	21300			0.00
25	2631 FREDERICK TERR	00597 26900	4,715.17	4,998.10	
	UNION, NJ	07083 0	4,715.17	2,359.03	16,787.47
	2631 FREDERICK TERR	2 48200 0.00			16,787.47
		02/04/19 19 1 P001 CK	2,337.34	0.00	14,450.13
		04/30/19 19 2 P001 CK	2,337.34	0.00	12,112.79
		08/09/19 19 3 P001 CK	2,477.60	0.00	9,635.19

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3801	25	ALARCON, DAVID B & LINA B					Continued			
			11/06/19	19	4	P001	CK	2,359.03	0.00	7,276.16
			02/04/20	20	1	P001	CK	2,377.83	0.00	4,898.33
			05/04/20	20	2	P001	CK	2,377.83	0.00	2,520.50
							Per Diem Interest:		0.00	2,520.50
3801	RUMBAUSKAS, DANIEL, ET ALS	20700								0.00
26	2635 FREDERICK TERR	00660 25700						4,539.09	4,811.45	
	UNION, NJ	07083 0						4,539.08	2,270.92	16,160.54
	2635 FREDERICK TERR	2 46400 0.00								16,160.54
			02/04/19	19	1	P001	CK	2,250.06	0.00	13,910.48
			04/30/19	19	2	P001	CK	2,250.05	0.00	11,660.43
			08/09/19	19	3	P001	CK	2,385.08	0.00	9,275.35
			10/28/19	19	4	P001	CK	2,270.92	0.00	7,004.43
			02/04/20	20	1	P001	CK	2,289.03	0.00	4,715.40
			05/13/20	20	2	P001	CK	2,289.03	0.00	2,426.37
							Per Diem Interest:		0.00	2,426.37
3801	SEGURA, RONALD M & JENNY M	22800								0.00
27	2639 FREDERICK TERR	30600						5,223.86	5,537.32	
	UNION, NJ	07083 0						5,223.85	2,613.52	18,598.55
	2639 FREDERICK TERR	2 53400 0.00								18,598.55
			02/01/19	19	1	P001	CK	2,589.50	0.00	16,009.05
			04/25/19	19	2	P001	CK	2,589.50	0.00	13,419.55
			07/11/19	19	3	P001	CK	2,744.90	0.00	10,674.65
			10/23/19	19	4	P001	CK	2,613.52	0.00	8,061.13
			01/27/20	20	1	P001	CK	2,634.36	0.00	5,426.77
			04/22/20	20	2	P001	CK	2,634.35	0.00	2,792.42
							Per Diem Interest:		0.00	2,792.42
3801	MC EWAN, SAMUEL J	21700								0.00
28	2643 FREDERICK TERR	22500						4,323.87	4,583.32	
	UNION, NJ	07083 0						4,323.87	2,163.26	15,394.32
	2643 FREDERICK TERR	2 44200 0.00								15,394.32
			02/01/19	19	1	P001	CK	2,143.37	0.00	13,250.95
			03/25/19	19	2	JHR	Homestead Credi	357.74-	0.00	12,893.21
			05/01/19	19	2	P001	CK	1,785.63	0.00	11,107.58
			08/01/19	19	3	P001	CK	2,271.99	0.00	8,835.59
			08/07/19	19	4	JHR	Homestead Credi	307.74-	0.00	8,527.85
			11/01/19	19	4	P001	CK	1,855.52	0.00	6,672.33
			02/03/20	20	1	P001	CK	2,180.50	0.00	4,491.83
			05/07/20	20	2	P001	CK	2,180.50	0.00	2,311.33
							Per Diem Interest:		0.00	2,311.33
3801	SOUSA, ANTONIO F & ANA Z	22200								0.00
29	2644 FREDERICK TERR	35300						5,624.94	5,962.47	
	UNION, NJ	07083 0						5,624.94	2,814.19	20,026.54
	2644 FREDERICK TERR	2 57500 0.00								20,026.54
			02/08/19	19	1	P001	CK	2,788.32	0.00	17,238.22
			05/07/19	19	2	P001	CK	2,788.32	0.00	14,449.90

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3801 29	SOUSA, ANTONIO F & ANA Z	Continued			
		08/09/19 19 3 P001 CK	2,955.65	0.00	11,494.25
		11/08/19 19 4 P001 CK	2,814.19	0.00	8,680.06
		02/10/20 20 1 P001 CK	2,836.62	0.00	5,843.44
		05/20/20 20 2 P001 CK	2,836.62	0.00	3,006.82
		Per Diem Interest:		0.00	3,006.82
3801	RUIZ, ALINA	23500			0.00
30	13311 SW 88TH TERR UNIT E	00660 44600	6,661.89	7,061.63	
	MIAMI, FL	33186 0	6,661.88	3,332.98	23,718.38
	2640 FREDERICK TERR	2 68100 0.00			23,718.38
		02/04/19 19 1 P001 CK	3,302.34	0.00	20,416.04
		04/30/19 19 2 P001 CK	3,302.34	0.00	17,113.70
		08/09/19 19 3 P001 CK	3,500.51	0.00	13,613.19
		11/06/19 19 4 P001 CK	3,332.98	0.00	10,280.21
		02/04/20 20 1 P001 CK	3,359.55	0.00	6,920.66
		05/04/20 20 2 P001 CK	3,359.54	0.00	3,561.12
		Per Diem Interest:		0.00	3,561.12
3801	FILIPE, JOAQUIM J & MARIA	20800			0.00
31	2636 FREDERICK TERR	00672 31800	5,145.60	5,454.36	
	UNION, N.J.	07083 0	5,145.59	2,574.38	18,319.93
	2636 FREDERICK TERR	2 52600 0.00			18,319.93
		02/04/19 19 1 P001 CK	2,550.71	0.00	15,769.22
		04/30/19 19 2 P001 CK	2,550.70	0.00	13,218.52
		08/09/19 19 3 P001 CK	2,703.77	0.00	10,514.75
		11/06/19 19 4 P001 CK	2,574.38	0.00	7,940.37
		02/04/20 20 1 P001 CK	2,594.89	0.00	5,345.48
		05/04/20 20 2 P001 CK	2,594.89	0.00	2,750.59
		Per Diem Interest:		0.00	2,750.59
3801	URBINA, CARLOS A	21000			0.00
32	2632 FREDERICK TERR	00660 25800	4,578.21	4,852.93	
	UNION, NJ	07083 0	4,578.21	2,290.50	16,299.85
	2632 FREDERICK TERR	2 46800 0.00			16,299.85
		02/04/19 19 1 P001 CK	2,269.45	0.00	14,030.40
		04/30/19 19 2 P001 CK	2,269.45	0.00	11,760.95
		08/09/19 19 3 P001 CK	2,405.64	0.00	9,355.31
		11/06/19 19 4 P001 CK	2,290.50	0.00	7,064.81
		02/04/20 20 1 P001 CK	2,308.76	0.00	4,756.05
		05/04/20 20 2 P001 CK	2,308.76	0.00	2,447.29
		Per Diem Interest:		0.00	2,447.29
3801	CACOILO, JOSE & MARIA L	21100			0.00
33	2628 FREDERICK TERR	27000	4,705.39	4,987.73	
	UNION, NJ	07083 0	4,705.38	2,354.13	16,752.63
	2628 FREDERICK TERR	2 48100 0.00			16,752.63
		02/11/19 19 1 P001 CK	2,332.49	0.00	14,420.14
		03/25/19 19 2 JHR Homestead Credi	334.89-	0.00	14,085.25
		05/07/19 19 2 P001 CK	1,997.60	0.00	12,087.65

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
3801	33	CACOILO, JOSE & MARIA L		Continued			
		08/09/19 19 3	P001 CK		2,472.46	0.00	9,615.19
		08/07/19 19 4	JHR Homestead Credi		334.90-	0.00	9,280.29
		11/19/19 19 4	P001 CK		2,019.23	10.67	7,261.06
		11/19/19 20 1	P001 CK		10.09	0.00	7,250.97
		02/11/20 20 1	P001 CK		2,362.81	0.00	4,888.16
		02/11/20 20 2	P001 CK		10.08	0.00	4,878.08
		05/19/20 20 2	P001 CK		2,362.81	0.00	2,515.27
		05/19/20 20 3	P001 CK		10.09	0.00	2,505.18
					Per Diem Interest:	0.00	2,505.18
3801	ROBBIN, LARRY & PATRICIA		21100				0.00
34	2624 FREDERICK TERR	00546	32600		5,253.21	5,568.42	
	UNION, NJ	07083	0		5,253.20	2,628.21	18,703.04
	2624 FREDERICK TERR	2	53700	0.00			18,703.04
		01/23/19 19 1	P001 CK		2,604.05	0.00	16,098.99
		04/17/19 19 2	P001 CK		2,604.05	0.00	13,494.94
		07/25/19 19 3	P001 CK		2,760.31	0.00	10,734.63
		10/16/19 19 4	P001 CK		2,628.21	0.00	8,106.42
		01/28/20 20 1	P001 CK		2,649.16	0.00	5,457.26
		05/04/20 20 2	P001 CK		2,649.15	0.00	2,808.11
					Per Diem Interest:	0.00	2,808.11
3801	COLEY, WILLIE		21100				0.00
35	2620 FREDERICK TERR		27600		4,764.09	5,049.95	
	UNION, NJ	07083	0		4,764.07	2,383.50	16,961.61
	2620 FREDERICK TERR	2	48700	0.00			16,961.61
		01/23/19 19 1	P001 CK		2,361.59	0.00	14,600.02
		05/07/19 19 2	P001 CK		2,361.58	0.00	12,238.44
		08/08/19 19 3	P001 CK		2,503.30	0.00	9,735.14
		06/07/19 19 4	P001 CK	Wire	257.43	0.00	9,477.71
		11/07/19 19 4	P001 CK		2,126.07	0.00	7,351.64
		12/23/19 20 1	P001 CK		2,402.50	0.00	4,949.14
		05/04/20 20 2	P001 CK		2,402.49	0.00	2,546.65
					Per Diem Interest:	0.00	2,546.65
3801	BATISTA, JOAO & JACQUELINE M		21100				0.00
36	2616 FREDERICK TERR		23900		4,402.14	4,666.27	
	UNION, NJ	07083	0		4,402.12	2,202.41	15,672.94
	2616 FREDERICK TERR	2	45000	0.00			15,672.94
		02/01/19 19 1	P001 CK		2,182.17	0.00	13,490.77
		05/01/19 19 2	P001 CK		2,182.16	0.00	11,308.61
		08/02/19 19 3	P001 CK		2,313.11	0.00	8,995.50
		10/31/19 19 4	P001 CK		2,202.41	0.00	6,793.09
		02/05/20 20 1	P001 CK		2,219.97	0.00	4,573.12
		05/21/20 20 2	P001 CK		2,219.96	0.00	2,353.16
					Per Diem Interest:	0.00	2,353.16

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3801	MATTHEWS, VICTOR G H & TERESA	24600								0.00
37	2612 FREDERICK TERR	00660 33200						5,654.29	5,993.57	
	UNION, NJ	07083 0						5,654.29	2,828.87	20,131.02
	2612 FREDERICK TERR	2 57800 0.00								20,131.02
			01/24/19	19	1	P001	CK 1605024	2,802.87	0.00	17,328.15
			04/30/19	19	2	P001	CK	2,802.87	0.00	14,525.28
			08/09/19	19	3	P001	CK	2,971.06	0.00	11,554.22
			11/06/19	19	4	P001	CK	2,828.87	0.00	8,725.35
			02/04/20	20	1	P001	CK	2,851.42	0.00	5,873.93
			05/04/20	20	2	P001	CK	2,851.42	0.00	3,022.51
							Per Diem Interest:		0.00	3,022.51
3801	SWEET, MARY ELIZABETH	20000								0.00
39	954 BURLINGTON AVE	26400						4,539.09	4,811.45	
	UNION, NJ	07083 0						4,539.08	2,270.92	16,160.54
	954 BURLINGTON AVE	2 46400 0.00								16,160.54
			02/07/19	19	1	P001	CK	2,250.06	0.00	13,910.48
			05/09/19	19	2	P001	CK	2,250.05	0.00	11,660.43
			07/26/19	19	3	P001	CK	2,385.00	0.00	9,275.43
			11/04/19	19	3	P001	CK	0.08	0.00	9,275.35
			11/04/19	19	4	P001	CK	1,270.84	0.00	8,004.51
			11/20/19	19	4	P001	CK	1,000.08	4.22	7,004.43
			02/04/20	20	1	P001	CK	2,289.03	0.00	4,715.40
			05/28/20	20	2	P001	CK	2,289.03	0.00	2,426.37
							Per Diem Interest:		0.00	2,426.37
3801	LIBERATORE, JOHN & MADDALINE	20000 SC001								0.00
40	948 BURLINGTON AVE	30000						4,766.26	5,059.76	
	UNION, NJ	07083 0						4,766.24	2,384.62	16,976.88
	948 BURLINGTON AVE	2 50000 500.00								16,976.88
			02/04/19	19	1	P001	CK	2,362.13	0.00	14,614.75
			03/25/19	19	2	JHR	Homestead Credi	385.62-	0.00	14,229.13
			05/06/19	19	2	P001	CK	1,976.50	0.00	12,252.63
			08/05/19	19	3	P001	CK	2,507.63	0.00	9,745.00
			08/07/19	19	4	JHR	Homestead Credi	335.63-	0.00	9,409.37
			11/01/19	19	4	P001	CK	2,048.99	0.00	7,360.38
			11/01/19	20	1	P001	CK	1.01	0.00	7,359.37
			02/05/20	20	1	P001	CK	2,403.12	0.00	4,956.25
			02/05/20	20	2	P001	CK	1.01	0.00	4,955.24
			05/15/20	20	2	P001	CK	2,403.11	0.00	2,552.13
			05/15/20	20	3	P001	CK	1.01	0.00	2,551.12
							Per Diem Interest:		0.00	2,551.12
3801	MANCUSO, CHERYL	20000 SC001								0.00
41	944 BURLINGTON AVE	23300						4,173.33	4,302.50	
	UNION, NJ	07083 0						4,173.32	1,994.21	14,643.36
	944 BURLINGTON AVE	2 43300 500.00								14,643.36
			02/04/19	19	1	P001	CK	2,099.73	0.00	12,543.63
			03/25/19	19	2	JHR	Homestead Credi	351.47-	0.00	12,192.16
			05/03/19	19	2	P001	CK	1,748.25	0.00	10,443.91

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3801	41	MANCUSO, CHERYL	Continued			
			08/05/19 19 3 P001 CR 3763220054	2,100.73	0.00	8,343.18
			08/07/19 19 4 JHR Homestead Credi	301.48-	0.00	8,041.70
			11/04/19 19 4 P001 CK	1,692.73	0.00	6,348.97
			02/05/20 20 1 P001 CK	2,073.60	0.00	4,275.37
			05/15/20 20 2 P001 CK	2,073.60	0.00	2,201.77
			Per Diem Interest:	0.00	0.00	2,201.77
3801	YANTO, VALERIE ANN & ANGULO, JAYVEE	20000				0.00
42	940 BURLINGTON AVE	23900		4,294.52	4,552.21	
	UNION, NJ 07083	0		4,294.52	2,148.58	15,289.83
	940 BURLINGTON AVE 2	43900 0.00				15,289.83
			02/04/19 19 1 P001 CK	2,128.82	0.00	13,161.01
			04/30/19 19 2 P001 CK	2,128.82	0.00	11,032.19
			08/09/19 19 3 P001 CK	2,256.57	0.00	8,775.62
			11/06/19 19 4 P001 CK	2,148.58	0.00	6,627.04
			02/04/20 20 1 P001 CK	2,165.70	0.00	4,461.34
			05/04/20 20 2 P001 CK	2,165.70	0.00	2,295.64
			Per Diem Interest:	0.00	0.00	2,295.64
3801	SCOTT,DERRICK H & DORRETH E	20000				0.00
43	934 BURLINGTON AVE 00660	19400		3,854.31	4,085.59	
	UNION, NJ 07083	0		3,854.30	1,928.33	13,722.53
	934 BURLINGTON AVE 2	39400 0.00				13,722.53
			02/04/19 19 1 P001 CK	1,910.61	0.00	11,811.92
			04/30/19 19 2 P001 CK	1,910.60	0.00	9,901.32
			08/09/19 19 3 P001 CK	2,025.26	0.00	7,876.06
			11/06/19 19 4 P001 CK	1,928.33	0.00	5,947.73
			02/04/20 20 1 P001 CK	1,943.70	0.00	4,004.03
			05/04/20 20 2 P001 CK	1,943.70	0.00	2,060.33
			Per Diem Interest:	0.00	0.00	2,060.33
3801	BECZA, MARY LYNN	20000				0.00
44	930 BURLINGTON AVE 06225	18000		3,717.36	3,940.42	
	UNION, NJ 07083	0		3,717.34	1,859.81	13,234.93
	930 BURLINGTON AVE 2	38000 0.00				13,234.93
			02/04/19 19 1 P001 CK	1,842.72	0.00	11,392.21
			05/03/19 19 2 P001 CK	1,842.71	0.00	9,549.50
			08/02/19 19 3 P001 CK	1,953.30	0.00	7,596.20
			11/12/19 19 4 P001 CK	1,859.81	0.00	5,736.39
			02/05/20 20 1 P001 CK	1,874.64	0.00	3,861.75
			05/12/20 20 2 P001 CK	1,874.63	0.00	1,987.12
			Per Diem Interest:	0.00	0.00	1,987.12
3801	HACK, ABDOOL R - HACK, SAFINA	21200				0.00
45	924 BURLINGTON AVE	25200		4,539.09	4,811.45	
	UNION, NJ 07083	0		4,539.08	2,270.92	16,160.54
	924 BURLINGTON AVE 2	46400 0.00				16,160.54
			11/16/18 19 1 P001 CK 508	2,250.06	0.00	13,910.48
			11/16/18 19 2 P001 CK 509	2,250.05	0.00	11,660.43

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
3801	45	HACK, ABDOOL R - HACK, SAFINA		Continued			
		07/24/19 19 3	P001 CK		2,385.08	0.00	9,275.35
		10/30/19 19 4	P001 CK		2,270.92	0.00	7,004.43
		12/04/19 20 1	P001 CK	654	2,289.03	0.00	4,715.40
		12/04/19 20 2	P001 CK	654	2,289.03	0.00	2,426.37
					Per Diem Interest:	0.00	2,426.37
3801	GUTIERREZ, SANDRA		21100				0.00
46	920 BURLINGTON AVE	01516	24600		4,470.61	4,738.86	
	UNION, NJ	07083	0		4,470.60	2,236.67	15,916.74
	920 BURLINGTON AVE	2	45700	0.00			15,916.74
		02/06/19 19 1	P001 CK		2,216.11	0.00	13,700.63
		05/02/19 19 2	P001 CK		2,216.11	0.00	11,484.52
		07/25/19 19 3	P001 CK		2,349.09	0.00	9,135.43
		10/10/19 19 3	J083 TO SEWER		467.64	0.00	9,603.07
		10/23/19 19 3	P001 CK		467.64	8.52	9,135.43
		10/23/19 19 4	P001 CK		1,760.51	0.00	7,374.92
		01/13/20 19 4	P001 CK		476.16	7.62	6,898.76
		01/13/20 20 1	P001 CK		1,770.72	0.00	5,128.04
					Per Diem Interest:	78.26	5,206.30
3801	VENTURA, MARIA F		23000				0.00
47	2631 SPRUCE ST	00660	33900		5,566.25	5,900.25	
	UNION, NJ	07083	0		5,566.24	2,784.83	19,817.57
	2631 SPRUCE ST	2	56900	0.00			19,817.57
		02/04/19 19 1	P001 CK		2,759.23	0.00	17,058.34
		04/30/19 19 2	P001 CK		2,759.22	0.00	14,299.12
		08/09/19 19 3	P001 CK		2,924.80	0.00	11,374.32
		11/06/19 19 4	P001 CK		2,784.83	0.00	8,589.49
		02/04/20 20 1	P001 CK		2,807.02	0.00	5,782.47
		05/04/20 20 2	P001 CK		2,807.02	0.00	2,975.45
					Per Diem Interest:	0.00	2,975.45
3801	DESOUSA, ROBERTO & MARIA		21700				0.00
48	2637 SPRUCE ST		33500		5,399.95	5,723.97	
	UNION, N.J.	07083	0		5,399.93	2,701.63	19,225.48
	2637 SPRUCE ST	2	55200	0.00			19,225.48
		02/04/19 19 1	P001 CK		2,676.79	0.00	16,548.69
		04/29/19 19 2	P001 CK		2,676.78	0.00	13,871.91
		08/05/19 19 3	P001 CK		2,837.42	0.00	11,034.49
		10/28/19 19 4	P001 CK		2,701.63	0.00	8,332.86
		02/05/20 20 1	P001 CK		2,723.16	0.00	5,609.70
		05/14/20 20 2	P001 CK		2,723.15	0.00	2,886.55
					Per Diem Interest:	0.00	2,886.55
3801	RIVERA, JORGE O & LISA M		21600				0.00
49	2641 SPRUCE ST		24700		4,529.31	5,116.12	
	UNION, NJ	07083	0		4,529.29	2,266.03	16,440.75
	2641 SPRUCE ST	2	46300	0.00			16,440.75
		02/04/19 19 1	P001 CK		2,245.21	0.00	14,195.54

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		Date Yr Qtr Code Description		Principal	Interest	Balance
3801	49	RIVERA, JORGE O & LISA M	Continued			
		04/30/19 19 2 P001 CK		2,245.20	0.00	11,950.34
		08/09/19 19 3 P001 CK		2,379.94	0.00	9,570.40
		09/26/19 19 4 P001 CK		2,266.03	0.00	7,304.37
		02/04/20 20 1 P001 CK		2,284.10	0.00	5,020.27
		05/04/20 20 2 P001 CK		2,284.09	0.00	2,736.18
				Per Diem Interest:	0.00	2,736.18
3801	SOLAZZI, DANIEL	21600				0.00
50.01	2629 REID ST	24700		4,529.31	4,801.09	
	UNION, NJ 07083	0		4,529.29	2,266.03	16,125.72
	2643 SPRUCE ST	2 46300	0.00			16,125.72
		12/27/18 19 1 P001 CK		2,245.21	0.00	13,880.51
		04/08/19 19 2 P001 CK		2,245.20	0.00	11,635.31
		07/01/19 19 3 P001 CK		2,379.94	0.00	9,255.37
		10/17/19 19 4 P001 CK		2,266.03	0.00	6,989.34
		01/14/20 20 1 P001 CK		2,284.10	0.00	4,705.24
		04/27/20 20 2 P001 CK		2,284.09	0.00	2,421.15
				Per Diem Interest:	0.00	2,421.15
3801	ZRINKO, EDWINA A	19200 WD001				0.00
52	945 WENDY CT	40500		5,715.16	6,065.60	
	UNION, NJ 07083	0		5,715.15	2,859.36	20,355.27
	945 WENDY CT	2 59700	500.00			20,355.27
		02/01/19 19 1 P001 CK		2,832.51	0.00	17,522.76
		03/25/19 19 2 JHR Homestead Credi		453.16-	0.00	17,069.60
		05/01/19 19 2 P001 CK		2,379.34	0.00	14,690.26
		08/01/19 19 3 P001 CK		3,006.23	0.00	11,684.03
		08/07/19 19 4 JHR Homestead Credi		403.16-	0.00	11,280.87
		10/31/19 19 4 P001 CK		2,456.20	0.00	8,824.67
		02/03/20 20 1 P001 CK		2,882.65	0.00	5,942.02
		05/15/20 20 2 P001 CK		2,882.65	0.00	3,059.37
				Per Diem Interest:	0.00	3,059.37
3801	JAVAS, GREGORY N & LINDA	22800				0.00
54	972 WENDY CT	33900		5,546.69	5,879.51	
	UNION, NJ 07083	0		5,546.67	2,775.04	19,747.91
	972 WENDY CT	2 56700	0.00			19,747.91
		02/08/19 19 1 P001 CK		2,749.53	0.00	16,998.38
		03/25/19 19 2 JHR Homestead Credi		197.38-	0.00	16,801.00
		05/08/19 19 2 P001 CK		2,552.14	0.00	14,248.86
		08/01/19 19 3 P001 CK		2,914.52	0.00	11,334.34
		08/07/19 19 4 JHR Homestead Credi		197.39-	0.00	11,136.95
		11/01/19 19 4 P001 CK		2,577.65	0.00	8,559.30
		02/05/20 20 1 P001 CK		2,797.16	0.00	5,762.14
		05/12/20 20 2 P001 CK		2,797.15	0.00	2,964.99
				Per Diem Interest:	0.00	2,964.99

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3801	IDICULLA, ASHOK-IDICULLA, PREETHI	20400			0.00
55	968 WENDY CT	00660 40500	5,957.55	6,315.03	
	UNION, NJ	07083 0	5,957.54	2,980.60	21,210.72
	968 WENDY CT	2 60900 0.00			21,210.72
		01/30/19 19 1 P001 CK	2,953.20	0.00	18,257.52
		04/29/19 19 2 P001 CK	2,953.19	0.00	15,304.33
		07/30/19 19 3 P001 CK	3,130.41	0.00	12,173.92
		10/28/19 19 4 P001 CK	2,980.60	0.00	9,193.32
		02/04/20 20 1 P001 CK	3,004.35	0.00	6,188.97
		05/13/20 20 2 P001 CK	3,004.35	0.00	3,184.62
			Per Diem Interest:	0.00	3,184.62
3801	DELGADO, GALO W	19000			0.00
56	964 WENDY CT	37000	5,478.20	5,806.92	
	UNION, NJ	07083 0	5,478.20	2,740.78	19,504.10
	964 WENDY CT	2 56000 0.00			19,504.10
		02/04/19 19 1 P001 CK	2,715.58	0.00	16,788.52
		04/30/19 19 2 P001 CK	2,715.58	0.00	14,072.94
		08/09/19 19 3 P001 CK	2,878.54	0.00	11,194.40
		11/06/19 19 4 P001 CK	2,740.78	0.00	8,453.62
		02/04/20 20 1 P001 CK	2,762.62	0.00	5,691.00
		05/04/20 20 2 P001 CK	2,762.62	0.00	2,928.38
			Per Diem Interest:	0.00	2,928.38
3801	PIERRE, KATHLEEN JEROME	20600			0.00
57	958 WENDY CT	00660 41800	6,104.29	6,470.57	
	UNION, NJ	07083 0	6,104.28	3,054.00	21,733.14
	958 WENDY CT	2 62400 0.00			21,733.14
		02/06/19 19 1 P001 CK	3,025.94	0.00	18,707.20
		05/02/19 19 2 P001 CK	3,025.93	0.00	15,681.27
		07/25/19 19 3 P001 CK	3,207.52	0.00	12,473.75
		09/05/19 19 3 J083 mv to sewer	331.86	0.00	12,805.61
		11/12/19 19 3 P001 CK	331.86	7.45	12,473.75
		11/12/19 19 4 P001 CK	2,714.69	0.00	9,759.06
		01/13/20 19 4 P001 CK	339.31	6.71	9,419.75
		02/04/20 20 1 P001 CK	3,078.35	0.00	6,341.40
		05/04/20 20 2 P001 CK	3,078.35	0.00	3,263.05
			Per Diem Interest:	0.00	3,263.05
3801	SYED, MAHMUD	20400			0.00
58	954 WENDY CT	38400	5,752.11	6,097.27	
	UNION, NJ	07083 0	5,752.11	2,877.81	20,479.30
	954 WENDY CT	2 58800 0.00			20,479.30
		02/01/19 19 1 P001 CK	2,851.36	0.00	17,627.94
		04/25/19 19 2 P001 CK	2,851.36	0.00	14,776.58
		07/11/19 19 3 P001 CK	3,022.47	0.00	11,754.11
		10/23/19 19 4 P001 CK	2,877.81	0.00	8,876.30
		01/27/20 20 1 P001 CK	2,900.75	0.00	5,975.55
		04/22/20 20 2 P001 CK	2,900.75	0.00	3,074.80
			Per Diem Interest:	0.00	3,074.80

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3801	PASTORE, JOHN L	17100			0.00
59	950 WENDY CT	38400	5,429.30	5,755.08	
	UNION, NJ 07083	0	5,429.28	2,716.31	19,329.97
	950 WENDY CT 2	55500 0.00			19,329.97
		01/22/19 19 1 P001 CK	2,691.34	0.00	16,638.63
		04/15/19 19 2 P001 CK	2,691.33	0.00	13,947.30
		07/15/19 19 3 P001 CK	2,852.84	0.00	11,094.46
		10/25/19 19 4 P001 CK	2,716.31	0.00	8,378.15
		01/27/20 20 1 P001 CK	2,737.96	0.00	5,640.19
		04/23/20 20 2 P001 CK	2,737.95	0.00	2,902.24
		Per Diem Interest:	0.00		2,902.24
3801	DRESZLER, ALEXANDER M	19900 SC001			0.00
60	40 ABBINGTON TERRACE	40200	5,754.29	6,232.07	
	GLEN ROCK, NJ 07452	0	5,754.28	2,878.94	20,619.58
	944 WENDY CT 2	60100 250.00			20,619.58
		12/28/18 19 1 P001 CK 3746634998	2,851.90	0.00	17,767.68
		04/10/19 19 2 P001 CK 3755231431	2,851.90	0.00	14,915.78
		07/11/19 19 3 P001 CK	3,026.79	0.00	11,888.99
		11/15/19 19 4 P001 CK 3769554229	2,878.94	14.32	9,010.05
		04/06/20 20 1 P001 CK 3779246123	2,902.39	67.25	6,107.66
		05/21/20 20 2 P001 CK 3782074580	2,902.38	0.00	3,205.28
		06/26/20 20 3 P001 CK	3,192.61	0.00	12.67
		Per Diem Interest:	0.00		12.67
3801	MATAMIS, MARC & DE LA ROSA, JUDY	20900			0.00
61	2657 SPRUCE ST	37400	5,703.21	6,045.43	
	UNION, NJ 07083	0	5,703.19	2,853.34	20,305.17
	2657 SPRUCE ST 2	58300 0.00			20,305.17
		02/04/19 19 1 P001 CK	2,827.12	0.00	17,478.05
		04/30/19 19 2 P001 CK	2,827.11	0.00	14,650.94
		08/09/19 19 3 P001 CK	2,996.77	0.00	11,654.17
		11/06/19 19 4 P001 CK	2,853.34	0.00	8,800.83
		02/04/20 20 1 P001 CK	2,876.09	0.00	5,924.74
		05/04/20 20 2 P001 CK	2,876.08	0.00	3,048.66
		Per Diem Interest:	0.00		3,048.66
3801	VILLACIS, WLADIMIR & MAGDALENA	25700			0.00
62	2661 SPRUCE ST 00597	38000	6,231.46	6,605.38	
	UNION, NJ 07083	0	6,231.45	3,117.63	22,185.92
	2661 SPRUCE ST 2	63700 0.00			22,185.92
		02/06/19 19 1 P001 CK	3,088.98	0.00	19,096.94
		05/02/19 19 2 P001 CK	3,088.97	0.00	16,007.97
		07/25/19 19 3 P001 CK	3,274.34	0.00	12,733.63
		11/12/19 19 4 P001 CK	3,117.63	0.00	9,616.00
		01/27/20 20 1 P001 CK	3,142.48	0.00	6,473.52
		05/13/20 20 2 P001 CK	3,142.48	0.00	3,331.04
		Per Diem Interest:	0.00		3,331.04

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3801	VIEIRA, TIAGO B & MARYEM A	26400								0.00
63	2665 SPRUCE ST	24900						5,018.43	5,319.56	
	UNION, NJ	07083 0						5,018.42	2,510.75	17,867.16
	2665 SPRUCE ST	2 51300 0.00								17,867.16
			02/04/19	19	1	P001	CK	2,487.67	0.00	15,379.49
			04/30/19	19	2	P001	CK	2,487.66	0.00	12,891.83
			08/09/19	19	3	P001	CK	2,636.95	0.00	10,254.88
			11/06/19	19	4	P001	CK	2,510.75	0.00	7,744.13
			02/04/20	20	1	P001	CK	2,530.76	0.00	5,213.37
			05/04/20	20	2	P001	CK	2,530.76	0.00	2,682.61
							Per Diem Interest:		0.00	2,682.61
3801	VOLPE, MARIA - MAGGIO, SILVIA	18800								0.00
64	2669 SPRUCE ST	00660 38400						5,595.59	5,931.36	
	UNION, NJ	07083 0						5,595.59	2,799.51	19,922.05
	2669 SPRUCE ST	2 57200 0.00								19,922.05
			02/06/19	19	1	P001	CK	2,773.77	0.00	17,148.28
			03/25/19	19	2	JHR	Homestead Credi	448.25-	0.00	16,700.03
			04/29/19	19	2	P001	CK	2,325.52	0.00	14,374.51
			07/30/19	19	3	P001	CK	2,940.23	0.00	11,434.28
			08/07/19	19	4	JHR	Homestead Credi	398.26-	0.00	11,036.02
			10/28/19	19	4	P001	CK	2,401.25	0.00	8,634.77
			02/04/20	20	1	P001	CK	2,821.82	0.00	5,812.95
			05/13/20	20	2	P001	CK	2,821.82	0.00	2,991.13
							Per Diem Interest:		0.00	2,991.13
3801	BORGES, ELIANA & ALVES, WILHAM M	22300								0.00
65	933 LIBERTY AVE	00660 19200						4,059.74	4,303.35	
	UNION, NJ	07083 0						4,059.74	2,031.11	14,453.94
	933 LIBERTY AVE	2 41500 0.00								14,453.94
			02/04/19	19	1	P001	CK	2,012.44	0.00	12,441.50
			04/30/19	19	2	P001	CK	2,012.44	0.00	10,429.06
			08/09/19	19	3	P001	CK	2,133.21	0.00	8,295.85
			11/06/19	19	4	P001	CK	2,031.11	0.00	6,264.74
			02/04/20	20	1	P001	CK	2,047.30	0.00	4,217.44
			05/04/20	20	2	P001	CK	2,047.30	0.00	2,170.14
							Per Diem Interest:		0.00	2,170.14
3801	EMEZUA, JACOB O & LOVINA N	20500								0.00
66	937 LIBERTY AVE	31300						5,067.35	5,371.40	
	UNION, NJ	07083 0						5,067.33	2,535.21	18,041.29
	937 LIBERTY AVE	2 51800 0.00								18,041.29
			02/01/19	19	1	P001	CK	2,511.92	0.00	15,529.37
			04/25/19	19	2	P001	CK	2,511.91	0.00	13,017.46
			07/11/19	19	3	P001	CK	2,662.65	0.00	10,354.81
			10/23/19	19	4	P001	CK	2,535.21	0.00	7,819.60
			01/27/20	20	1	P001	CK	2,555.43	0.00	5,264.17
			04/22/20	20	2	P001	CK	2,555.42	0.00	2,708.75
							Per Diem Interest:		0.00	2,708.75

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3801	GARATE, LUIS E B & BARAHONA, MIRNA	20500			0.00
67	941 LIBERTY AVE	26000	4,548.88	4,821.82	
	UNION, NJ 07083	0	4,548.86	2,275.82	16,195.38
	941 LIBERTY AVE 2	46500 0.00			16,195.38
		02/04/19 19 1 P001 CK	2,254.91	0.00	13,940.47
		04/30/19 19 2 P001 CK	2,254.90	0.00	11,685.57
		08/09/19 19 3 P001 CK	2,390.22	0.00	9,295.35
		11/06/19 19 4 P001 CK	2,275.82	0.00	7,019.53
		02/04/20 20 1 P001 CK	2,293.97	0.00	4,725.56
		05/04/20 20 2 P001 CK	2,293.96	0.00	2,431.60
		Per Diem Interest:	0.00		2,431.60
3801	RESENDE, NELSON & SHARA	20500			0.00
68	945 LIBERTY AVE	24700	4,421.69	4,687.02	
	UNION, NJ 07083	0	4,421.69	2,212.20	15,742.60
	945 LIBERTY AVE 2	45200 0.00			15,742.60
		02/04/19 19 1 P001 CK	2,191.86	0.00	13,550.74
		04/30/19 19 2 P001 CK	2,191.86	0.00	11,358.88
		08/09/19 19 3 P001 CK	2,323.40	0.00	9,035.48
		11/06/19 19 4 P001 CK	2,212.20	0.00	6,823.28
		02/04/20 20 1 P001 CK	2,229.83	0.00	4,593.45
		05/04/20 20 2 P001 CK	2,229.83	0.00	2,363.62
		Per Diem Interest:	0.00		2,363.62
3801	TOSCANO, ROCCO A & ROSEMARIE	20500			0.00
69	949 LIBERTY AVE 00672	25900	4,539.09	4,811.45	
	UNION, N.J. 07083	0	4,539.08	2,270.92	16,160.54
	949 LIBERTY AVE 2	46400 0.00			16,160.54
		02/01/19 19 1 P001 CK	2,250.06	0.00	13,910.48
		04/25/19 19 2 P001 CK	2,250.05	0.00	11,660.43
		07/11/19 19 3 P001 CK	2,385.08	0.00	9,275.35
		10/23/19 19 4 P001 CK	2,270.92	0.00	7,004.43
		01/27/20 20 1 P001 CK	2,289.03	0.00	4,715.40
		04/22/20 20 2 P001 CK	2,289.03	0.00	2,426.37
		Per Diem Interest:	0.00		2,426.37
3801	PORTES, FRANCISCO - DELEON, ADONIS	22300			0.00
70.01	959 LIBERTY AVE 00660	30800	5,194.52	5,506.21	
	UNION, NJ 07083	0	5,194.50	2,598.84	18,494.07
	959 LIBERTY AVE 2	53100 0.00			18,494.07
		02/04/19 19 1 P001 CK	2,574.96	0.00	15,919.11
		04/30/19 19 2 P001 CK	2,574.95	0.00	13,344.16
		08/09/19 19 3 P001 CK	2,729.47	0.00	10,614.69
		11/06/19 19 4 P001 CK	2,598.84	0.00	8,015.85
		02/04/20 20 1 P001 CK	2,619.56	0.00	5,396.29
		05/04/20 20 2 P001 CK	2,619.55	0.00	2,776.74
		Per Diem Interest:	0.00		2,776.74

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3801	COLLINS, ALLEN & JANITH	22300			0.00
73.01	961 LIBERTY AVE	32700	5,380.38	5,703.23	
	UNION, NJ 07083	0	5,380.38	2,691.83	19,155.82
	961 LIBERTY AVE 2	55000 0.00			19,155.82
		12/30/19 19 1 P001 CK	2,667.09	301.66	16,488.73
		12/30/19 19 2 P001 CK	2,667.09	318.72	13,821.64
		12/30/19 19 3 P001 CK	2,827.14	210.62	10,994.50
		12/30/19 19 4 P001 CK	2,691.83	79.41	8,302.67
			Per Diem Interest:	249.96	8,552.63
3801	WILLIAMS, LISA	19200			0.00
74	963 LIBERTY AVE 00672	22800	4,108.66	4,355.20	
	UNION, NJ 07083	0	4,108.64	2,055.58	14,628.08
	963 LIBERTY AVE 2	42000 0.00			14,628.08
		02/04/19 19 1 P001 CK	2,036.69	0.00	12,591.39
		04/30/19 19 2 P001 CK	2,036.68	0.00	10,554.71
		08/09/19 19 3 P001 CK	2,158.91	0.00	8,395.80
		11/06/19 19 4 P001 CK	2,055.58	0.00	6,340.22
		02/04/20 20 1 P001 CK	2,071.97	0.00	4,268.25
		05/04/20 20 2 P001 CK	2,071.96	0.00	2,196.29
			Per Diem Interest:	0.00	2,196.29
3801	MODZELEWSKI, DONNA ESTATE	19200 SC001			0.00
75	965 LIBERTY AVE	26600	4,355.39	4,749.23	
	UNION, N.J. 07083	0	4,355.39	2,179.06	15,639.07
	965 LIBERTY AVE 2	45800 250.00			15,639.07
		02/01/19 19 1 P001 CK	2,158.46	0.00	13,480.61
		03/25/19 19 2 JHR Homestead Credi	306.38-	0.00	13,174.23
		05/01/19 19 2 P001 CK 1916	1,000.00	0.00	12,174.23
		05/01/19 19 2 P001 CK 354	852.08	0.00	11,322.15
		08/01/19 19 3 P001 CK 355	1,000.00	0.00	10,322.15
		08/01/19 19 3 P001 CK 1918	1,291.73	0.00	9,030.42
		08/07/19 19 4 JHR Homestead Credi	306.38-	0.00	8,724.04
		11/01/19 19 4 P001 CK	1,872.68	0.00	6,851.36
		02/04/20 20 1 P001 CK	2,196.93	0.00	4,654.43
		06/10/20 20 2 P001 CK	2,171.02	25.91	2,483.41
		06/11/20 20 2 P001 CK 3783325903	25.91	0.01	2,457.50
			Per Diem Interest:	0.00	2,457.50
3801	HILBERG, JEAN	19200			0.00
76	969 LIBERTY AVE	23600	4,186.91	4,438.15	
	UNION, NJ 07083	0	4,186.91	2,094.73	14,906.70
	969 LIBERTY AVE 2	42800 0.00			14,906.70
		11/30/18 19 1 P001 CK	2.74	0.00	14,903.96
		02/07/19 19 1 P001 CK	2,072.74	0.00	12,831.22
		03/25/19 19 2 JHR Homestead Credi	347.99-	0.00	12,483.23
		04/05/19 19 2 P001 CK	1,727.49	0.00	10,755.74
		08/08/19 19 3 P001 CK	2,200.03	0.00	8,555.71
		08/07/19 19 4 JHR Homestead Credi	298.00-	0.00	8,257.71
		11/01/19 19 4 P001 CK	1,796.73	0.00	6,460.98

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				Principal	Interest	
3801	76	HILBERG, JEAN	Continued			
			02/07/20 20 1 P001 CK	2,111.43	0.00	4,349.55
			06/15/20 20 2 P001 CK	2,111.43	28.12	2,238.12
			06/15/20 20 3 P001 CK	9.59	0.00	2,228.53
			Per Diem Interest:		0.00	2,228.53
3801	CALABRESE, CHRISTOPHER - EPSTEIN, L	19200				0.00
77	973 LIBERTY AVE	05685 34600		5,262.99	5,578.79	
	UNION, NJ	07083 0		5,262.99	2,633.10	18,737.87
	973 LIBERTY AVE	2 53800 0.00				18,737.87
			01/16/19 19 1 P001 CK 1271	2,577.86	0.00	16,160.01
			01/16/19 19 1 P001 CK 1270	31.04	0.00	16,128.97
			05/30/19 19 2 P001 CK	2,608.90	25.75	13,520.07
			05/30/19 19 3 P001 CK	5.33	0.00	13,514.74
			12/04/19 19 3 P001 CK 15451	2,760.12	120.43	10,754.62
			12/04/19 19 4 P001 CK 15451	2,633.10	46.08	8,121.52
			01/27/20 20 1 P001 CK	2,654.09	0.00	5,467.43
			05/06/20 20 2 P001 CK	2,654.09	0.00	2,813.34
			Per Diem Interest:		0.00	2,813.34
3801	BONTEMPO, SCOTT & MARIA C	19200				0.00
78	977 LIBERTY AVE	00660 23500		4,177.13	4,427.78	
	UNION, N J	07083 0		4,177.13	2,089.84	14,871.88
	977 LIBERTY AVE	2 42700 0.00				14,871.88
			02/04/19 19 1 P001 CK	2,070.63	0.00	12,801.25
			04/30/19 19 2 P001 CK	2,070.63	0.00	10,730.62
			08/09/19 19 3 P001 CK	2,194.89	0.00	8,535.73
			11/06/19 19 4 P001 CK	2,089.84	0.00	6,445.89
			02/04/20 20 1 P001 CK	2,106.50	0.00	4,339.39
			05/04/20 20 2 P001 CK	2,106.50	0.00	2,232.89
			Per Diem Interest:		0.00	2,232.89
3801	PROCTOR, KEVIN & STACY S	19200				0.00
79	983 LIBERTY AVE	01516 25300		4,353.22	4,614.43	
	UNION, N J	07083 0		4,353.22	2,177.94	15,498.81
	983 LIBERTY AVE	2 44500 0.00				15,498.81
			01/30/19 19 1 P001 CK	2,157.92	0.00	13,340.89
			04/29/19 19 2 P001 CK	2,157.92	0.00	11,182.97
			07/30/19 19 3 P001 CK	2,287.41	0.00	8,895.56
			10/28/19 19 4 P001 CK	2,177.94	0.00	6,717.62
			02/04/20 20 1 P001 CK	2,195.30	0.00	4,522.32
			05/13/20 20 2 P001 CK	2,195.30	0.00	2,327.02
			Per Diem Interest:		0.00	2,327.02
3801	CARLONE, ANGELINA ESTATE	19200				0.00
80	985 LIBERTY AVE	25000		4,323.87	4,583.32	
	UNION, NJ	07083 0		4,323.87	2,163.26	15,394.32
	985 LIBERTY AVE	2 44200 0.00				15,394.32
			02/08/19 19 1 P001 CK	2,143.37	0.00	13,250.95
			03/25/19 19 2 JHR Homestead Credi	357.74-	0.00	12,893.21

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3801	80	CARLONE, ANGELINA ESTATE	Continued								
				05/09/19	19	2	P001	CK	1,785.63	0.00	11,107.58
				08/12/19	19	3	P001	CK	2,271.99	0.00	8,835.59
				08/07/19	19	4	JHR	Homestead Credi	307.74-	0.00	8,527.85
				11/06/19	19	4	P001	CK	1,855.52	0.00	6,672.33
				02/11/20	20	1	P001	CK	2,180.50	0.00	4,491.83
				05/21/20	20	2	P001	CK	2,180.50	0.00	2,311.33
								Per Diem Interest:		0.00	2,311.33
3801	BERGERY, JOSE & MORENA		20500								0.00
81	987 LIBERTY AVE		28100						4,754.30	5,039.58	
	UNION, NJ	07083	0						4,754.29	2,378.61	16,926.78
	987 LIBERTY AVE	2	48600 0.00								16,926.78
				01/31/19	19	1	P001	CK	2,356.74	0.00	14,570.04
				05/01/19	19	2	P001	CK	2,356.73	0.00	12,213.31
				07/01/19	19	3	P001	CK	2,498.16	0.00	9,715.15
				10/21/19	19	4	P001	CK 3767936922	2,378.61	0.00	7,336.54
				01/21/20	20	1	P001	CK 3773600481	2,397.56	0.00	4,938.98
				01/27/20	20	1	R001	CK 3773600481	2,397.56	0.00	7,336.54
			Original Payment Date: 01/21/20								
				01/27/20	20	1	JNSF	RTN CK FEE	20.00	0.00	7,356.54
				01/27/20	20	1	P001	CK	2,397.56	0.00	4,958.98
				01/27/20	20	1	RNSF	CK	2,397.56	0.00	7,356.54
			Original Payment Date: 01/27/20								
				01/27/20	20	1	P025	CK	20.00	0.00	7,336.54
				01/27/20	20	1	P001	CK	2,397.56	0.00	4,938.98
				04/27/20	20	2	P001	CK 3780586458	2,397.56	0.00	2,541.42
								Per Diem Interest:		0.00	2,541.42
3802	GINCLEY, GLENN - GINCLEY, JOAN		22600								0.00
1	2682 SPRUCE ST	00660	25900						4,744.52	5,029.21	
	UNION, NJ	07083	0						4,744.52	2,373.71	16,891.96
	2682 SPRUCE ST	2	48500 0.00								16,891.96
				02/04/19	19	1	P001	CK	2,351.89	0.00	14,540.07
				04/30/19	19	2	P001	CK	2,351.89	0.00	12,188.18
				08/09/19	19	3	P001	CK	2,493.02	0.00	9,695.16
				11/06/19	19	4	P001	CK	2,373.71	0.00	7,321.45
				02/04/20	20	1	P001	CK	2,392.63	0.00	4,928.82
				05/04/20	20	2	P001	CK	2,392.63	0.00	2,536.19
								Per Diem Interest:		0.00	2,536.19
3802	KING, ROBERT J		20500								0.00
2	861 LIBERTY AVE		31400						5,077.12	5,381.77	
	UNION, NJ	07083	0						5,077.12	2,540.12	18,076.13
	861 LIBERTY AVE	2	51900 0.00								18,076.13
				02/13/19	19	1	P001	CK	2,516.76	0.00	15,559.37
				05/10/19	19	2	P001	CK	2,516.76	0.00	13,042.61
				08/12/19	19	3	P001	CK	2,667.79	0.00	10,374.82
				11/13/19	19	4	P001	CK	2,540.12	0.00	7,834.70
				02/13/20	20	1	P001	CK	2,550.00	10.36	5,284.70

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3802 2	KING, ROBERT J		Continued			
			02/25/20 20 1 P001 CK	10.36	0.00	5,274.34
			05/19/20 20 2 P001 CK	2,560.36	0.00	2,713.98
				Per Diem Interest:	0.00	2,713.98
3802	OSIAN, EDMUND N & VICTORIA IJEH	20500				0.00
4	2670 SPRUCE ST	00672 29100		4,852.13	5,143.27	
	UNION, N.J.	07083 0		4,852.12	2,427.55	17,275.07
	2670 SPRUCE ST	2 49600 0.00				17,275.07
			02/01/19 19 1 P001 CK	2,405.23	0.00	14,869.84
			04/25/19 19 2 P001 CK	2,405.23	0.00	12,464.61
			07/11/19 19 3 P001 CK	2,549.56	0.00	9,915.05
			10/23/19 19 4 P001 CK	2,427.55	0.00	7,487.50
			01/27/20 20 1 P001 CK	2,446.90	0.00	5,040.60
			04/22/20 20 2 P001 CK	2,446.89	0.00	2,593.71
				Per Diem Interest:	0.00	2,593.71
3802	FRANCE, JEAN R & KETTLY	19000				0.00
5	2666 SPRUCE ST	00660 29100		4,705.39	4,987.73	
	UNION, NJ	07083 0		4,705.38	2,354.13	16,752.63
	2666 SPRUCE ST	2 48100 0.00				16,752.63
			02/04/19 19 1 P001 CK	2,332.49	0.00	14,420.14
			04/30/19 19 2 P001 CK	2,332.49	0.00	12,087.65
			08/09/19 19 3 P001 CK	2,472.46	0.00	9,615.19
			11/06/19 19 4 P001 CK	2,354.13	0.00	7,261.06
			02/04/20 20 1 P001 CK	2,372.90	0.00	4,888.16
			05/04/20 20 2 P001 CK	2,372.89	0.00	2,515.27
				Per Diem Interest:	0.00	2,515.27
3802	ORYNIAK, SOPHIE	19400 SC001				0.00
6	2664 SPRUCE ST	23400		4,061.91	4,313.15	
	UNION, N.J.	07083 0		4,061.91	2,032.23	14,469.20
	2664 SPRUCE ST	2 42800 500.00				14,469.20
			01/31/19 19 1 P001 CK	2,012.98	0.00	12,456.22
			03/25/19 19 2 JHR Homestead Credi	335.49-	0.00	12,120.73
			05/01/19 19 2 P001 CK	1,677.49	0.00	10,443.24
			08/02/19 19 3 P001 CK	2,137.53	0.00	8,305.71
			08/07/19 19 4 JHR Homestead Credi	285.50-	0.00	8,020.21
			11/01/19 19 4 P001 CK	1,746.73	0.00	6,273.48
			11/01/19 20 1 P001 CK	285.50	0.00	5,987.98
			02/03/20 20 1 P001 CK	1,763.43	0.00	4,224.55
			02/03/20 20 2 P001 CK	285.50	0.00	3,939.05
			06/16/20 20 2 P001 CK 2286	6.51	20.93	3,932.54
			06/16/20 20 2 P001 CK 102289	1,756.92	0.00	2,175.62
			06/16/20 20 3 P001 CK 102289	6.51	0.00	2,169.11
				Per Diem Interest:	0.00	2,169.11

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3802	CORDERO, RAMON A & BALDERA, JOELY D	20600			0.00
7	860 REMMOS AVE	25200	4,397.95	4,831.67	
	UNION, NJ 07083	0	4,397.95	2,324.00	15,951.57
	860 REMMOS AVE 2	45800 0.00			15,951.57
		11/09/18 19 1 P001 CK	9.55	0.00	15,942.02
		02/04/19 19 1 P001 CK	2,128.97	0.00	13,813.05
		04/30/19 19 2 P001 CK	2,138.52	0.00	11,674.53
		08/09/19 19 3 P001 CK	2,436.67	0.00	9,237.86
		11/06/19 19 4 P001 CK	2,324.00	0.00	6,913.86
		02/04/20 20 1 P001 CK	2,259.43	0.00	4,654.43
		05/04/20 20 2 P001 CK	2,259.43	0.00	2,395.00
			Per Diem Interest:	0.00	2,395.00
3802	VELARDE, ALEXANDRA M	20200			0.00
8	866 REMMOS AVE	21900	4,118.44	4,365.57	
	UNION, NJ 07083	0	4,118.43	2,060.47	14,662.91
	866 REMMOS AVE 2	42100 0.00			14,662.91
		02/01/19 19 1 P001 CK	2,041.54	0.00	12,621.37
		04/25/19 19 2 P001 CK	2,041.53	0.00	10,579.84
		07/11/19 19 3 P001 CK	2,164.05	0.00	8,415.79
		10/23/19 19 4 P001 CK	2,060.47	0.00	6,355.32
		01/27/20 20 1 P001 CK	2,076.90	0.00	4,278.42
		04/22/20 20 2 P001 CK	2,076.90	0.00	2,201.52
			Per Diem Interest:	0.00	2,201.52
3802	FRANCISCO, MARIA ALZIRA	19200			0.00
9	854 REMMOS AVE 06771	43900	6,172.76	6,543.16	
	UNION, NJ 07083	0	6,172.76	3,088.26	21,976.94
	854 REMMOS AVE 2	63100 0.00			21,976.94
		02/04/19 19 1 P001 CK	3,059.88	0.00	18,917.06
		04/30/19 19 2 P001 CK	3,059.88	0.00	15,857.18
		08/09/19 19 3 P001 CK	3,243.50	0.00	12,613.68
		11/06/19 19 4 P001 CK	3,088.26	0.00	9,525.42
		02/04/20 20 1 P001 CK	3,112.88	0.00	6,412.54
		05/04/20 20 2 P001 CK	3,112.88	0.00	3,299.66
			Per Diem Interest:	0.00	3,299.66
3802	ALTMANN, ROSALYN	20600			0.00
10	850 REMMOS AVE	21700	4,138.01	4,386.31	
	UNION, NJ 07083	0	4,137.99	2,070.26	14,732.57
	850 REMMOS AVE 2	42300 0.00			14,732.57
		02/04/19 19 1 P001 CK	2,051.24	0.00	12,681.33
		03/25/19 19 2 JHR Homestead Credi	313.31-	0.00	12,368.02
		04/22/19 19 2 P001 CK	1,737.92	0.00	10,630.10
		08/02/19 19 3 P001 CK	2,174.33	0.00	8,455.77
		08/07/19 19 4 JHR Homestead Credi	313.31-	0.00	8,142.46
		09/20/19 19 4 P001 CK	1,756.95	0.00	6,385.51
		12/11/19 20 1 P001 CK	2,086.77	0.00	4,298.74
		05/12/20 20 2 P001 CK	2,086.76	0.00	2,211.98
			Per Diem Interest:	0.00	2,211.98

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3802	DOS SANTOS, DAVIDE & NATALIE	17400									0.00
11	2675 MEISTER AVE	31500							4,783.65	5,070.69	
	UNION, NJ	07083 0							4,783.64	2,393.29	17,031.27
	2675 MEISTER AVE	2 48900 0.00									17,031.27
			01/18/19	19	1	P001	CK 263		2,371.29	0.00	14,659.98
			03/25/19	19	2	JHR	Homestead Credi		327.96-	0.00	14,332.02
			05/29/19	19	2	P001	CK		2,026.38	16.94	12,305.64
			06/14/19	19	2	P001	CK		16.94	0.13	12,288.70
			06/14/19	19	3	P001	CK		4.11	0.00	12,284.59
			08/16/19	19	3	P001	CK		1,487.43	12.57	10,797.16
			09/17/19	19	3	P001	CK		1,022.04	15.84	9,775.12
			08/07/19	19	4	JHR	Homestead Credi		327.97-	0.00	9,447.15
			11/13/19	19	4	P001	CK		2,065.32	0.00	7,381.83
			03/04/20	20	1	P001	CK		2,412.36	27.64	4,969.47
			05/04/20	20	2	P001	CK		2,412.36	0.00	2,557.11
								Per Diem Interest:		0.00	2,557.11
3802	US BANK TRUST	20300									0.00
12	13801 WIRELESS WAY	18600							3,805.40	4,033.74	
	OKLAHOMA CITY,OK	73134 0							3,805.39	1,903.86	13,548.39
	2679 MEISTER AVE	2 38900 0.00									13,548.39
			02/11/19	19	1	P001	CK		1,886.36	0.00	11,662.03
			04/30/19	19	2	P001	CK		1,886.36	0.00	9,775.67
			08/09/19	19	3	P001	CK		1,999.56	0.00	7,776.11
			11/06/19	19	4	P001	CK		1,903.86	0.00	5,872.25
			02/04/20	20	1	P001	CK		1,919.04	0.00	3,953.21
			05/20/20	20	2	P001	CK		1,919.03	0.00	2,034.18
								Per Diem Interest:		0.00	2,034.18
3802	TEOH, ENG S & MING F	20300									0.00
13	2685 MEISTER AVE	28800							4,803.22	5,091.43	
	UNION NJ	07083 0							4,803.20	2,403.07	17,100.92
	2685 MEISTER AVE	2 49100 0.00									17,100.92
			01/28/19	19	1	P001	CK 3748652154		2,380.99	0.00	14,719.93
			04/25/19	19	2	P001	CK 3756541868		2,380.98	0.00	12,338.95
			07/25/19	19	3	P001	CK 3762544759		2,523.86	0.00	9,815.09
			10/24/19	19	4	P001	CK 3768122700		2,403.07	0.00	7,412.02
			01/30/20	20	1	P001	CK 3774412041		2,422.23	0.00	4,989.79
			04/28/20	20	2	P001	CK 3780637449		2,422.22	0.00	2,567.57
								Per Diem Interest:		0.00	2,567.57
3802	DASILVA, CHRISTOPHER	20300									0.00
14	2689 MEISTER AVE	32000							4,679.82	5,423.25	
	UNION, NJ	07083 0							4,679.81	2,559.69	17,342.57
	2689 MEISTER AVE	2 52300 0.00									17,342.57
			10/10/18	19	1	J065	2018 Added	S	436.44	0.00	17,779.01
			02/04/19	19	1	P001	CK		2,536.17	0.00	15,242.84
			10/10/18	19	2	J065	2018 Added	S	436.43	0.00	15,679.27
			04/30/19	19	2	P001	CK		2,536.15	0.00	13,143.12
			08/09/19	19	3	P001	CK		2,688.35	0.00	10,454.77

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3802	14	DASILVA, CHRISTOPHER	Continued				
			11/06/19 19 4 P001 CK		2,559.69	0.00	7,895.08
			02/04/20 20 1 P001 CK		2,580.09	0.00	5,314.99
			05/04/20 20 2 P001 CK		2,580.09	0.00	2,734.90
				Per Diem Interest:		0.00	2,734.90
3802	CHOI, SO HEE - LYNCH, THOMAS D JR	20700					0.00
15	2695 MEISTER AVE	22100			4,186.91	4,783.68	
	UNION, NJ	07083 0			4,186.91	2,094.73	15,252.23
	2695 MEISTER AVE	2 42800 0.00					15,252.23
			01/23/19 19 1 P001 CS		2,075.48	0.00	13,176.75
			04/29/19 19 2 P001 CS		2,075.48	0.00	11,101.27
			07/15/19 19 3 P001 CS		200.03	0.00	10,901.24
			07/15/19 19 3 P001 CK 955		2,000.00	0.00	8,901.24
			09/18/19 19 4 P001 CK 3220749		2,094.73	0.00	6,806.51
			02/04/20 20 1 P001 CK		2,111.43	0.00	4,695.08
			05/04/20 20 2 P001 CK		2,111.43	0.00	2,583.65
				Per Diem Interest:		0.00	2,583.65
3802	GARCON, ERDENMS & TAMIKA	20700					0.00
16	857 LIBERTY AVE	00660 32800			5,233.64	5,547.69	
	UNION, NJ	07083 0			5,233.64	2,618.42	18,633.39
	857 LIBERTY AVE	2 53500 0.00					18,633.39
			02/06/19 19 1 P001 CK		2,594.35	0.00	16,039.04
			05/02/19 19 2 P001 CK		2,594.35	0.00	13,444.69
			07/25/19 19 3 P001 CK		2,750.04	0.00	10,694.65
			11/06/19 19 4 P001 CK		2,618.42	0.00	8,076.23
			02/04/20 20 1 P001 CK		2,639.29	0.00	5,436.94
			05/04/20 20 2 P001 CK		2,639.29	0.00	2,797.65
				Per Diem Interest:		0.00	2,797.65
3803	WASSEF, MINA - ABDELSAYED, EMMEI	20900					0.00
1	843 LIBERTY AVE	00672 18300			3,834.75	5,858.48	
	UNION, NJ	07083 0			3,834.73	1,918.55	15,446.51
	843 LIBERTY AVE	2 39200 0.00					15,446.51
			07/19/19 19 1 P001 CK 1057303		1,900.91	92.35	13,545.60
			07/19/19 19 2 P001 CK 1057303		1,900.90	78.89	11,644.70
			07/19/19 19 3 P001 CK 1057302		2,014.98	0.00	9,629.72
			10/07/19 19 4 J065 2019 Added	S	2,820.24	0.00	12,449.96
			11/06/19 19 4 P001 CK		1,918.55	0.00	10,531.41
			11/12/19 19 4 P001 CK		2,820.24	0.00	7,711.17
			10/07/19 20 1 J065 2019 Added	S	1,692.11	0.00	9,403.28
			02/04/20 20 1 P001 CK		3,625.95	0.00	5,777.33
			10/07/19 20 2 J065 2019 Added	S	1,692.10	0.00	7,469.43
			05/04/20 20 2 P001 CK		3,625.93	0.00	3,843.50
				Per Diem Interest:		0.00	3,843.50

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3803	TORMO, STEPHANIE & AMANDA	20900				0.00
2	839 LIBERTY AVE	21200		4,118.44	4,365.57	
	UNION, NJ 07083	0		4,118.43	2,060.47	14,662.91
	839 LIBERTY AVE 2	42100 0.00				14,662.91
	02/01/19 19	1 P001 CK		2,041.54	0.00	12,621.37
	04/29/19 19	2 P001 CK		2,041.53	0.00	10,579.84
	07/30/19 19	3 P001 CK		2,164.05	0.00	8,415.79
	10/28/19 19	4 P001 CK		2,060.47	0.00	6,355.32
	02/04/20 20	1 P001 CK		2,076.90	0.00	4,278.42
	05/04/20 20	2 P001 CK		2,076.90	0.00	2,201.52
				Per Diem Interest:	0.00	2,201.52
3803	OPILAC, JOHN CARLO B & ERICKA J	20000				0.00
3	2688 MEISTER AVE 00672	29800		4,774.71	5,164.01	
	UNION, NJ 07083	0		4,774.70	2,437.33	17,150.75
	2688 MEISTER AVE 2	49800 0.00				17,150.75
	10/10/18 19	1 J065 2018 Added	S	96.99	0.00	17,247.74
	02/27/19 19	1 P001 CK		2,414.94	17.06	14,832.80
	10/10/18 19	2 J065 2018 Added	S	96.98	0.00	14,929.78
	02/27/19 19	2 P001 CK		2,414.92	0.00	12,514.86
	08/09/19 19	3 P001 CK		2,559.84	0.00	9,955.02
	11/06/19 19	4 P001 CK		2,437.33	0.00	7,517.69
	02/04/20 20	1 P001 CK		2,456.76	0.00	5,060.93
	05/04/20 20	2 P001 CK		2,456.76	0.00	2,604.17
				Per Diem Interest:	0.00	2,604.17
3803	CAUTILLO, MICHAEL A & PATRICIA A	20000				0.00
4	2684 MEISTER AVE	21700		4,079.31	4,324.08	
	UNION NJ 07083	0		4,079.30	2,040.90	14,523.59
	2684 MEISTER AVE 2	41700 0.00				14,523.59
	02/08/19 19	1 P001 CK		2,022.14	0.00	12,501.45
	05/09/19 19	2 P001 CK		2,022.14	0.00	10,479.31
	08/09/19 19	3 P001 CK		2,143.48	0.00	8,335.83
	11/12/19 19	4 P001 CK		2,040.90	0.00	6,294.93
	02/06/20 20	1 P001 CK		2,057.17	0.00	4,237.76
	05/15/20 20	2 P001 CK		2,057.16	0.00	2,180.60
				Per Diem Interest:	0.00	2,180.60
3803	BODNAR, ANN	13200				0.00
5	2680 MEISTER AVE 00672	21400		3,384.75	3,587.85	
	UNION, NJ 07083	0		3,384.74	1,693.41	12,050.75
	2680 MEISTER AVE 2	34600 0.00				12,050.75
	02/01/19 19	1 P001 CK		1,677.84	0.00	10,372.91
	04/25/19 19	2 P001 CK		1,677.84	0.00	8,695.07
	07/11/19 19	3 P001 CK		1,778.53	0.00	6,916.54
	10/23/19 19	4 P001 CK		1,693.41	0.00	5,223.13
	01/27/20 20	1 P001 CK		1,706.91	0.00	3,516.22
	04/22/20 20	2 P001 CK		1,706.90	0.00	1,809.32
				Per Diem Interest:	0.00	1,809.32

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3803	DOUGLAS-EVANS, YVETTE	13200			0.00
6	2678 MEISTER AVE	22900	3,531.49	3,743.39	
	UNION, NJ 07083	0	3,531.48	1,766.82	12,573.18
	2678 MEISTER AVE 2	36100 0.00			12,573.18
		02/04/19 19 1 P001 CK	1,750.58	0.00	10,822.60
		04/30/19 19 2 P001 CK	1,750.58	0.00	9,072.02
		08/09/19 19 3 P001 CK	1,855.63	0.00	7,216.39
		10/29/19 19 4 P001 CK	1,766.82	0.00	5,449.57
		11/06/19 19 4 P001 CK	1,766.82	0.00	3,682.75
		01/16/20 19 4 J063	1,766.82	0.00	5,449.57
		02/04/20 20 1 P001 CK	1,780.91	0.00	3,668.66
		01/16/20 20 2 J063	1,766.82-	0.00	1,901.84
		05/04/20 20 2 P001 CK	14.08	0.00	1,887.76
			Per Diem Interest:	0.00	1,887.76
3803	DIAS, MANUEL L & MARIA I	13200			0.00
7	2676 MEISTER AVE 00660	20000	3,247.79	3,442.68	
	UNION, N.J. 07083	0	3,247.79	1,624.89	11,563.15
	2676 MEISTER AVE 2	33200 0.00			11,563.15
		02/04/19 19 1 P001 CK	1,609.95	0.00	9,953.20
		04/30/19 19 2 P001 CK	1,609.95	0.00	8,343.25
		08/09/19 19 3 P001 CK	1,706.57	0.00	6,636.68
		11/06/19 19 4 P001 CK	1,624.89	0.00	5,011.79
		02/04/20 20 1 P001 CK	1,637.84	0.00	3,373.95
		05/04/20 20 2 P001 CK	1,637.84	0.00	1,736.11
			Per Diem Interest:	0.00	1,736.11
3803	GOMEZ, DONNA	12900			0.00
8	844 REMMOS AVE 00672	27100	3,913.00	4,147.80	
	UNION, NJ 07083	0	3,913.00	1,957.70	13,931.50
	844 REMMOS AVE 2	40000 0.00			13,931.50
		02/01/19 19 1 P001 CK	1,939.70	0.00	11,991.80
		04/25/19 19 2 P001 CK	1,939.70	0.00	10,052.10
		07/11/19 19 3 P001 CK	2,056.10	0.00	7,996.00
		10/23/19 19 4 P001 CK	1,957.70	0.00	6,038.30
		01/27/20 20 1 P001 CK	1,973.30	0.00	4,065.00
		04/22/20 20 2 P001 CK	1,973.30	0.00	2,091.70
			Per Diem Interest:	0.00	2,091.70
3803	VICTORINO, ALBERTO	13600			0.00
9	148 37TH ST APT D1	21700	3,453.23	3,660.44	
	UNION CITY, NJ 07087	0	3,453.22	1,727.67	12,294.56
	842 REMMOS AVE 2	35300 0.00			12,294.56
		02/04/19 19 1 P001 CK	1,711.79	0.00	10,582.77
		04/30/19 19 2 P001 CK	1,711.78	0.00	8,870.99
		08/16/19 19 3 P001 CK	1,807.15	7.36	7,063.84
		11/26/19 19 3 P001 CK 3770206709	7.36	0.37	7,056.48
		11/26/19 19 4 P001 CK 3770206709	1,727.67	21.60	5,328.81
		01/10/20 20 1 P001 CK	1,741.44	0.00	3,587.37
		05/11/20 20 2 P001 CK	1,741.44	0.00	1,845.93

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3803 9	VICTORINO, ALBERTO		Continued			
			Per Diem Interest:	0.00		1,845.93
3803	ELIAV, RONIT	13200				0.00
10	14 BENCHLEY DR	21400		3,384.75	3,587.85	
	MARLBORO, NJ 07746	0		3,384.74	1,693.41	12,050.75
	838 REMMOS AVE	2 34600 0.00				12,050.75
		04/30/19 19	1 P001 CK	1,640.26	37.58	10,410.49
		05/17/19 19	1 P001 CK	37.58	0.00	10,372.91
		05/17/19 19	2 P001 CK	1,677.84	12.79	8,695.07
		08/09/19 19	3 P001 CK	1,778.53	0.00	6,916.54
		11/06/19 19	4 P001 CK	1,693.41	0.00	5,223.13
		02/04/20 20	1 P001 CK	1,706.91	0.00	3,516.22
		05/04/20 20	2 P001 CK	1,706.90	0.00	1,809.32
			Per Diem Interest:	0.00		1,809.32
3803	DURNING, LORI	20500				0.00
11	834 REMMOS AVE	24100		4,363.00	4,624.80	
	UNION, N.J. 07083	0		4,362.99	2,182.84	15,533.63
	834 REMMOS AVE	2 44600 0.00				15,533.63
		02/06/19 19	1 P001 CK 3749552870	2,162.77	0.00	13,370.86
		03/25/19 19	2 JHR Homestead Credi	207.12-	0.00	13,163.74
		04/24/19 19	2 P001 CK	1,955.64	0.00	11,208.10
		07/23/19 19	3 P001 CK	2,292.55	0.00	8,915.55
		08/07/19 19	4 JHR Homestead Credi	207.12-	0.00	8,708.43
		11/04/19 19	4 P001 CK 3768849400	1,975.72	0.00	6,732.71
		02/05/20 20	1 P001 CK 3774958918	2,200.23	0.00	4,532.48
		05/01/20 20	2 P001 CK 3780870206	2,200.23	0.00	2,332.25
			Per Diem Interest:	0.00		2,332.25
3803	LONGUEIRA, JOSEPH & ELIZABETH	20400				0.00
12	2671 BANCROFT AVE	19900		3,942.35	4,178.91	
	UNION, NJ 07083	0		3,942.35	1,972.38	14,035.99
	2671 BANCROFT AVE	2 40300 0.00				14,035.99
		01/30/19 19	1 P001 CK	1,954.25	0.00	12,081.74
		03/12/19 19	2 P001 CK	1,954.25	0.00	10,127.49
		08/09/19 19	3 P001 CK	2,071.52	0.00	8,055.97
		11/06/19 19	4 P001 CK	1,972.38	0.00	6,083.59
		02/04/20 20	1 P001 CK	1,988.10	0.00	4,095.49
		05/13/20 20	2 P001 CK	1,988.10	0.00	2,107.39
			Per Diem Interest:	0.00		2,107.39
3803	MALONEY, DONALD	15200				0.00
13	2675 BANCROFT AVE	21000		3,541.27	3,753.76	
	UNION, N.J. 07083	0		3,541.27	1,771.72	12,608.02
	2675 BANCROFT AVE	2 36200 0.00				12,608.02
		03/29/19 19	1 P001 CK	1,755.43	50.91	10,852.59
		03/25/19 19	2 JHR Homestead Credi	252.04-	0.00	10,600.55
		05/23/19 19	2 P001 CK	492.63	7.37	10,107.92
		03/09/20 19	2 P001 CK	1,010.76	144.54	9,097.16

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3803	13	MALONEY, DONALD	Continued			
			03/09/20 19 3 P001 CK	1,860.77	202.82	7,236.39
			08/07/19 19 4 JHR Homestead Credi	252.04-	0.00	6,984.35
			03/09/20 19 4 P001 CK	1,519.68	97.26	5,464.67
			03/09/20 20 1 P001 CK	1,785.84	33.93	3,678.83
			03/09/20 20 2 P001 CK	50.41	0.00	3,628.42
			07/07/20 20 2 P001 CK	1,735.43	31.12	1,892.99
				Per Diem Interest:	0.00	1,892.99
3803	AVERNA, SALVATORE & CHRISTINE	15200				0.00
14	2677 BANCROFT AVE	20900		3,531.49	3,743.39	
	UNION, NJ	07083 0		3,531.48	1,766.82	12,573.18
	2677 BANCROFT AVE	2 36100 0.00				12,573.18
			01/28/19 19 1 P001 CK	1,750.58	0.00	10,822.60
			03/25/19 19 2 JHR Homestead Credi	251.34-	0.00	10,571.26
			04/26/19 19 2 P001 CK	1,499.24	0.00	9,072.02
			07/26/19 19 3 P001 CK	1,855.63	0.00	7,216.39
			08/07/19 19 4 JHR Homestead Credi	251.35-	0.00	6,965.04
			10/28/19 19 4 P001 CK	1,515.47	0.00	5,449.57
			01/28/20 20 1 P001 CK	1,780.91	0.00	3,668.66
			05/05/20 20 2 P001 CK	1,780.90	0.00	1,887.76
				Per Diem Interest:	0.00	1,887.76
3803	DELLER, LISA	15200				0.00
15	2681 BANCROFT AVE	00660 21200		3,560.84	3,774.50	
	UNION, NJ	07083 0		3,560.83	1,781.50	12,677.67
	2681 BANCROFT AVE	2 36400 0.00				12,677.67
			02/01/19 19 1 P001 CK	1,765.13	0.00	10,912.54
			04/30/19 19 2 P001 CK	1,765.13	0.00	9,147.41
			08/09/19 19 3 P001 CK	1,871.05	0.00	7,276.36
			11/06/19 19 4 P001 CK	1,781.50	0.00	5,494.86
			02/04/20 20 1 P001 CK	1,795.71	0.00	3,699.15
			05/04/20 20 2 P001 CK	1,795.70	0.00	1,903.45
				Per Diem Interest:	0.00	1,903.45
3803	CINTRON, NANCY	15200				0.00
16	2683 BANCROFT AVE	00660 21200		3,560.84	3,774.50	
	UNION, NJ	07083 0		3,560.83	1,781.50	12,677.67
	2683 BANCROFT AVE	2 36400 0.00				12,677.67
			02/04/19 19 1 P001 CK	1,765.13	0.00	10,912.54
			04/30/19 19 2 P001 CK	1,765.13	0.00	9,147.41
			08/09/19 19 3 P001 CK	1,871.05	0.00	7,276.36
			11/06/19 19 4 P001 CK	1,781.50	0.00	5,494.86
			02/04/20 20 1 P001 CK	1,795.71	0.00	3,699.15
			05/04/20 20 2 P001 CK	1,795.70	0.00	1,903.45
				Per Diem Interest:	0.00	1,903.45

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3803	COELHO, AVELINO & FERNANDA	20000			0.00
17	432 CRESTVIEW TERRACE	26700	4,568.43	4,842.56	
	BRICK, NJ 08723	0	4,568.43	2,285.61	16,265.03
	2687 BANCROFT AVE 2	46700 0.00			16,265.03
		02/05/19 19 1 P001 CK	2,264.60	0.00	14,000.43
		05/07/19 19 2 P001 CK	2,264.60	0.00	11,735.83
		08/07/19 19 3 P001 CK	2,400.50	0.00	9,335.33
		11/06/19 19 4 P001 CK	2,285.61	0.00	7,049.72
		02/04/20 20 1 P001 CK	2,303.83	0.00	4,745.89
		05/14/20 20 2 P001 CK	2,303.83	0.00	2,442.06
		Per Diem Interest:		0.00	2,442.06
3803	SEQUEIRA, ANTONIO F & PEREIRA DINA	21300			0.00
18	2693 BANCROFT AVE	41000	6,094.51	6,460.21	
	UNION NJ 07083	0	6,094.49	3,049.11	21,698.32
	2693 BANCROFT AVE 2	62300 0.00			21,698.32
		02/08/19 19 1 P001 CK	3,021.09	0.00	18,677.23
		03/25/19 19 2 JHR Homestead Credi	289.32-	0.00	18,387.91
		05/07/19 19 2 P001 CK	2,731.76	0.00	15,656.15
		08/08/19 19 3 P001 CK	3,202.38	0.00	12,453.77
		08/07/19 19 4 JHR Homestead Credi	289.32-	0.00	12,164.45
		11/07/19 19 4 P001 CK	2,759.79	0.00	9,404.66
		02/10/20 20 1 P001 CK	3,073.42	0.00	6,331.24
		05/18/20 20 2 P001 CK	3,073.41	0.00	3,257.83
		Per Diem Interest:		0.00	3,257.83
3803	FERNANDEZ, ROBERT & FARAH, MICHELLE	21400			0.00
19	2699 BANCROFT AVE	35800	5,595.59	5,931.36	
	UNION, NJ 07083	0	5,595.59	2,799.51	19,922.05
	2699 BANCROFT AVE 2	57200 0.00			19,922.05
		02/04/19 19 1 P001 CK	2,773.77	0.00	17,148.28
		04/30/19 19 2 P001 CK	2,773.77	0.00	14,374.51
		08/09/19 19 3 P001 CK	2,940.23	0.00	11,434.28
		11/06/19 19 4 P001 CK	2,799.51	0.00	8,634.77
		02/04/20 20 1 P001 CK	2,821.82	0.00	5,812.95
		05/04/20 20 2 P001 CK	2,821.82	0.00	2,991.13
		Per Diem Interest:		0.00	2,991.13
3804	BRANCO - COSTELLO, LINA	20900			0.00
1	2696 BANCROFT AVE	23900	4,382.57	4,645.54	
	UNION, NJ 07083	0	4,382.55	2,192.62	15,603.28
	2696 BANCROFT AVE 2	44800 0.00			15,603.28
		05/02/19 19 1 P001 CK	0.00	98.85	15,603.28
		07/08/19 19 1 P001 CS	47.74	71.69	15,555.54
		01/09/20 19 1 P001 CK	1,354.63	192.29	14,200.91
		02/13/20 19 1 P001 CK	770.10	13.09	13,430.81
		07/08/19 19 2 P001 CS	0.00	72.78	13,430.81
		01/09/20 19 2 P001 CK	0.00	196.61	13,430.81
		02/13/20 19 2 P001 CK	1,090.20	36.93	12,340.61
		03/20/20 19 2 P001 CK	1,082.26	18.94	11,258.35

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3804	1	BRANCO - COSTELLO, LINA Continued			
		01/09/20 19 3 P001 CK	0.00	181.92	11,258.35
		02/13/20 19 3 P001 CK	0.00	39.15	11,258.35
		03/20/20 19 3 P001 CK	781.45	40.30	10,476.90
		05/21/20 19 3 P001 CK	1,521.38	41.84	8,955.52
		01/09/20 19 4 P001 CK	0.00	74.55	8,955.52
		02/13/20 19 4 P001 CK	0.00	37.27	8,955.52
		03/20/20 19 4 P001 CK	0.00	38.37	8,955.52
		05/21/20 19 4 P001 CK	315.70	60.30	8,639.82
		06/10/20 19 4 P001 CK	1,876.92	17.83	6,762.90
		02/13/20 20 1 P001 CK	0.00	13.26	6,762.90
		03/20/20 20 1 P001 CK	0.00	38.68	6,762.90
		05/21/20 20 1 P001 CK	0.00	60.78	6,762.90
		06/10/20 20 1 P001 CK	41.15	21.00	6,721.75
		06/10/20 20 2 P001 CK	0.00	43.10	6,721.75
		Per Diem Interest:		72.26	6,794.01
3804	TEZNA, CARLOS & ORDONEZ, CONSTANZA	20100			0.00
2	2692 BANCROFT AVE 00672	19800	3,903.22	4,137.43	
	UNION, NJ 07083	0	3,903.22	1,952.81	13,896.68
	2692 BANCROFT AVE 2	39900 0.00			13,896.68
		02/01/19 19 1 P001 CK	1,934.85	0.00	11,961.83
		04/25/19 19 2 P001 CK	1,934.85	0.00	10,026.98
		07/11/19 19 3 P001 CK	2,050.96	0.00	7,976.02
		10/23/19 19 4 P001 CK	1,952.81	0.00	6,023.21
		01/27/20 20 1 P001 CK	1,968.37	0.00	4,054.84
		04/22/20 20 2 P001 CK	1,968.37	0.00	2,086.47
		Per Diem Interest:		0.00	2,086.47
3804	ANDERSON, MARIE L & ANDERSON,DIONNE	20900			0.00
3	2686 BANCROFT AVE 00672	20400	4,040.18	4,282.61	
	UNION, NJ 07083	0	4,040.17	2,021.32	14,384.28
	2686 BANCROFT AVE 2	41300 0.00			14,384.28
		02/01/19 19 1 P001 CK	2,002.74	0.00	12,381.54
		04/25/19 19 2 P001 CK	2,002.74	0.00	10,378.80
		07/11/19 19 3 P001 CK	2,122.93	0.00	8,255.87
		10/23/19 19 4 P001 CK	2,021.32	0.00	6,234.55
		01/27/20 20 1 P001 CK	2,037.44	0.00	4,197.11
		04/22/20 20 2 P001 CK	2,037.43	0.00	2,159.68
		Per Diem Interest:		0.00	2,159.68
3804	BORGES, CARLA	20900			0.00
4	2682 BANCROFT AVE 00660	19900	3,991.27	4,230.76	
	UNION, NJ 07083	0	3,991.25	1,996.85	14,210.13
	2682 BANCROFT AVE 2	40800 0.00			14,210.13
		02/04/19 19 1 P001 CK	1,978.50	0.00	12,231.63
		04/30/19 19 2 P001 CK	1,978.49	0.00	10,253.14
		08/09/19 19 3 P001 CK	2,097.22	0.00	8,155.92
		11/06/19 19 4 P001 CK	1,996.85	0.00	6,159.07
		02/04/20 20 1 P001 CK	2,012.77	0.00	4,146.30

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3804	4	BORGES, CARLA Continued			
		05/04/20 20 2 P001 CK	2,012.76	0.00	2,133.54
		Per Diem Interest:	0.00		2,133.54
3804	SAUNDERS, KIM	20900			0.00
5	2678 BANCROFT AVE	00672 29400	4,920.61	5,215.87	
	UNION, NJ	07083 0	4,920.59	2,461.80	17,518.87
	2678 BANCROFT AVE	2 50300 0.00			17,518.87
		02/04/19 19 1 P001 CK	2,439.18	0.00	15,079.69
		04/30/19 19 2 P001 CK	2,439.17	0.00	12,640.52
		08/09/19 19 3 P001 CK	2,585.55	0.00	10,054.97
		11/06/19 19 4 P001 CK	2,461.80	0.00	7,593.17
		02/04/20 20 1 P001 CK	2,481.43	0.00	5,111.74
		05/04/20 20 2 P001 CK	2,481.42	0.00	2,630.32
		Per Diem Interest:	0.00		2,630.32
3804	BZDEL, NADIYA	21000			0.00
6	2674 BANCROFT AVE	00660 22000	4,206.48	4,458.89	
	UNION, NJ	07083 0	4,206.48	2,104.52	14,976.37
	2674 BANCROFT AVE	2 43000 0.00			14,976.37
		02/04/19 19 1 P001 CK	2,085.18	0.00	12,891.19
		04/30/19 19 2 P001 CK	2,085.18	0.00	10,806.01
		08/09/19 19 3 P001 CK	2,210.31	0.00	8,595.70
		11/06/19 19 4 P001 CK	2,104.52	0.00	6,491.18
		02/04/20 20 1 P001 CK	2,121.30	0.00	4,369.88
		05/04/20 20 2 P001 CK	2,121.30	0.00	2,248.58
		Per Diem Interest:	0.00		2,248.58
3804	ALICEA, HECTOR & MARIA G	20300			0.00
7	2670 BANCROFT AVE	00660 23400	4,274.96	4,531.48	
	UNION, NJ	07083 0	4,274.95	2,138.78	15,220.17
	2670 BANCROFT AVE	2 43700 0.00			15,220.17
		02/04/19 19 1 P001 CK	2,119.13	0.00	13,101.04
		04/30/19 19 2 P001 CK	2,119.12	0.00	10,981.92
		08/09/19 19 3 P001 CK	2,246.29	0.00	8,735.63
		11/06/19 19 4 P001 CK	2,138.78	0.00	6,596.85
		02/04/20 20 1 P001 CK	2,155.83	0.00	4,441.02
		05/04/20 20 2 P001 CK	2,155.83	0.00	2,285.19
		Per Diem Interest:	0.00		2,285.19
3804	PIPLOS, GEORGE & ANNETA	21100			0.00
8	2666 BANCROFT AVE	30500	5,047.78	5,350.66	
	UNION, NJ	07083 0	5,047.77	2,525.43	17,971.64
	2666 BANCROFT AVE	2 51600 0.00			17,971.64
		02/06/19 19 1 P001 CK	2,502.22	0.00	15,469.42
		05/06/19 19 2 P001 CK	2,502.21	0.00	12,967.21
		07/31/19 19 3 P001 CK	2,652.37	0.00	10,314.84
		10/30/19 19 4 P001 CK	2,525.43	0.00	7,789.41
		02/05/20 20 1 P001 CK	2,545.56	0.00	5,243.85
		05/06/20 20 2 P001 CK	2,545.56	0.00	2,698.29

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3804	8	PIPLOS, GEORGE & ANNETA	Continued			
			Per Diem Interest:	0.00		2,698.29
3804	GONZALEZ, DIANA	23100				0.00
9	2665 KILLIAN PL	00660 24400		4,646.70	4,925.52	
	UNION, NJ	07083 0		4,646.68	2,324.77	16,543.67
	2665 KILLIAN PL	2 47500 0.00				16,543.67
		02/04/19 19 1	P001 CK	2,303.40	0.00	14,240.27
		04/30/19 19 2	P001 CK	2,303.39	0.00	11,936.88
		08/09/19 19 3	P001 CK	2,441.62	0.00	9,495.26
		09/04/19 19 3	J083 mvd to sewer	245.87	0.00	9,741.13
		11/06/19 19 3	P001 CK	245.87	5.19	9,495.26
		11/06/19 19 4	P001 CK	2,073.71	0.00	7,421.55
		11/13/19 19 4	P001 CK	251.06	0.00	7,170.49
		02/04/20 20 1	P001 CK	2,343.30	0.00	4,827.19
		05/04/20 20 2	P001 CK	2,343.29	0.00	2,483.90
			Per Diem Interest:	0.00		2,483.90
3804	LANDAU, KAREN	22600				0.00
10	2669 KILLIAN PL	00660 27800		4,930.39	5,226.23	
	UNION, NJ	07083 0		4,930.38	2,466.69	17,553.69
	2669 KILLIAN PL	2 50400 0.00				17,553.69
		01/30/19 19 1	P001 CK	2,444.03	0.00	15,109.66
		03/25/19 19 2	JHR Homestead Credi	234.05-	0.00	14,875.61
		04/29/19 19 2	P001 CK	2,209.97	0.00	12,665.64
		07/30/19 19 3	P001 CK	2,590.69	0.00	10,074.95
		08/07/19 19 4	JHR Homestead Credi	234.06-	0.00	9,840.89
		10/28/19 19 4	P001 CK	2,232.63	0.00	7,608.26
		02/04/20 20 1	P001 CK	2,486.36	0.00	5,121.90
		05/13/20 20 2	P001 CK	2,486.36	0.00	2,635.54
			Per Diem Interest:	0.00		2,635.54
3804	VIEIRA, JOSE M	21100				0.00
11	2675 KILLIAN PL	00672 24300		4,441.26	4,707.76	
	UNION, NJ	07083 0		4,441.25	2,221.98	15,812.25
	2675 KILLIAN PL	2 45400 0.00				15,812.25
		02/01/19 19 1	P001 CK	2,201.56	0.00	13,610.69
		04/25/19 19 2	P001 CK	2,201.56	0.00	11,409.13
		07/11/19 19 3	P001 CK	2,333.68	0.00	9,075.45
		10/23/19 19 4	P001 CK	2,221.98	0.00	6,853.47
		01/27/20 20 1	P001 CK	2,239.70	0.00	4,613.77
		04/22/20 20 2	P001 CK	2,239.69	0.00	2,374.08
			Per Diem Interest:	0.00		2,374.08
3804	DODOO, AMOS N & ABENA SEFA AFRAM	20900				0.00
12	2679 KILLIAN PL	00660 26200		4,607.56	4,884.04	
	UNION, NJ	07083 0		4,607.56	2,305.18	16,404.34
	2679 KILLIAN PL	2 47100 0.00				16,404.34
		01/30/19 19 1	P001 CK	2,284.00	0.00	14,120.34
		04/29/19 19 2	P001 CK	2,284.00	0.00	11,836.34

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		Date Yr Qtr Code Description		Principal	Interest	Balance
3804	12	DODOO, AMOS N & ABENA SEFA AFRAM Continued				
		07/30/19 19 3 P001 CK		2,421.06	0.00	9,415.28
		10/28/19 19 4 P001 CK		2,305.18	0.00	7,110.10
		02/04/20 20 1 P001 CK		2,323.56	0.00	4,786.54
		05/13/20 20 2 P001 CK		2,323.56	0.00	2,462.98
				Per Diem Interest:	0.00	2,462.98
3804	VITUG, RINGGO L	20900				0.00
13	2681 KILLIAN PL	00660 29200		4,901.04	5,195.13	
	UNION, NJ	07083 0		4,901.03	2,452.01	17,449.21
	2681 KILLIAN PL	2 50100	0.00			17,449.21
		02/04/19 19 1 P001 CK		2,429.48	0.00	15,019.73
		04/30/19 19 2 P001 CK		2,429.47	0.00	12,590.26
		08/09/19 19 3 P001 CK		2,575.27	0.00	10,014.99
		11/06/19 19 4 P001 CK		2,452.01	0.00	7,562.98
		02/04/20 20 1 P001 CK		2,471.56	0.00	5,091.42
		05/04/20 20 2 P001 CK		2,471.56	0.00	2,619.86
				Per Diem Interest:	0.00	2,619.86
3804	DIAZ, JOSE & CHRISTINE	20900				0.00
14	2689 KILLIAN PL	27400		4,724.95	5,008.47	
	UNION, NJ	07083 0		4,724.95	2,363.92	16,822.29
	2689 KILLIAN PL	2 48300	0.00			16,822.29
		09/13/19 19 1 P001 CK		0.00	259.98	16,822.29
		09/13/19 19 1 P001 CK		2,342.19	0.00	14,480.10
		09/13/19 19 2 P001 CK		0.00	154.58	14,480.10
		09/13/19 19 2 P001 CK		1,653.29	0.00	12,826.81
		09/13/19 19 3 P001 CK		0.00	52.14	12,826.81
				Per Diem Interest:	1,052.38	13,879.19
3804	SALGE, GERALD & ANGELA	21500				0.00
15	91 EASTON AVE	23200		4,372.79	4,635.17	
	SPOTSWOOD, NJ	08884 0		4,372.77	2,187.73	15,568.46
	801 LIBERTY AVE	2 44700	0.00			15,568.46
		01/31/19 19 1 P001 CK		2,167.62	0.00	13,400.84
		03/25/19 19 2 JHR Homestead Credi		361.22-	0.00	13,039.62
		04/24/19 19 2 P001 CK		1,806.39	0.00	11,233.23
		07/24/19 19 3 P001 CK		2,297.69	0.00	8,935.54
		08/07/19 19 4 JHR Homestead Credi		311.22-	0.00	8,624.32
		10/30/19 19 4 P001 CK		1,876.51	0.00	6,747.81
		01/28/20 20 1 P001 CK		2,205.17	0.00	4,542.64
		05/14/20 20 2 P001 CK		2,205.16	0.00	2,337.48
				Per Diem Interest:	0.00	2,337.48
3804	BROOKS, JEROME & MELISSA D	20900				0.00
16	805 LIBERTY AVE	00597 32900		5,262.99	5,578.79	
	UNION, N.J.	07083 0		5,262.99	2,633.10	18,737.87
	805 LIBERTY AVE	2 53800	0.00			18,737.87
		02/04/19 19 1 P001 CK		2,608.90	0.00	16,128.97
		04/30/19 19 2 P001 CK		2,608.90	0.00	13,520.07

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3804	16	BROOKS, JEROME & MELISSA D						Continued				
				08/09/19	19	3	P001	CK		2,765.45	0.00	10,754.62
				11/06/19	19	4	P001	CK		2,633.10	0.00	8,121.52
				02/04/20	20	1	P001	CK		2,654.09	0.00	5,467.43
				05/04/20	20	2	P001	CK		2,654.09	0.00	2,813.34
									Per Diem Interest:		0.00	2,813.34
3804	DEVITO, DOUGLAS		20900									0.00
17	809 LIBERTY AVE		28500							4,832.56	5,122.54	
	UNION, NJ	07083	0							4,832.55	2,417.75	17,205.40
	809 LIBERTY AVE	2	49400	0.00								17,205.40
				02/01/19	19	1	P001	CK		2,395.53	0.00	14,809.87
				03/25/19	19	2	JHR	Homestead Credi		337.68-	0.00	14,472.19
				04/25/19	19	2	P001	CK		2,057.85	0.00	12,414.34
				07/11/19	19	3	P001	CK		2,539.29	0.00	9,875.05
				08/07/19	19	4	JHR	Homestead Credi		337.68-	0.00	9,537.37
				10/23/19	19	4	P001	CK		2,080.07	0.00	7,457.30
				01/27/20	20	1	P001	CK		2,437.03	0.00	5,020.27
				04/22/20	20	2	P001	CK		2,437.02	0.00	2,583.25
									Per Diem Interest:		0.00	2,583.25
3805	ZIMMERMAN, GEORGE R		14800	VT001								0.00
1	845 REMMOS AVE		20300							3,308.66	3,755.25	
	UNION, NJ	07083	0							3,308.66	1,655.37	12,027.94
	845 REMMOS AVE	2	35100	500.00								12,027.94
				01/31/19	19	1	P001	CK		1,639.59	0.00	10,388.35
				03/25/19	19	2	JHR	Homestead Credi		219.38-	0.00	10,168.97
				04/11/19	19	2	P001	CK		1,420.21	0.00	8,748.76
				07/31/19	19	3	P001	CK		1,741.73	0.00	7,007.03
				08/07/19	19	4	JHR	Homestead Credi		219.38-	0.00	6,787.65
				10/07/19	19	4	J065	2019 Added	S	907.72	0.00	7,695.37
				10/28/19	19	4	P001	CK		2,343.71	0.00	5,351.66
				10/07/19	20	1	J065	2019 Added	S	226.93	0.00	5,578.59
				02/04/20	20	1	P001	CK		1,896.00	0.00	3,682.59
				10/07/19	20	2	J065	2019 Added	S	226.93	0.00	3,909.52
				05/12/20	20	2	P001	CK		1,896.00	0.00	2,013.52
									Per Diem Interest:		0.00	2,013.52
3805	PEDREIRAS, MARK		16000									0.00
2	1154 DELAWARE DRIVE		28100							4,314.09	4,572.95	
	BRIDGEWATER, NJ	08807	0							4,314.08	2,158.36	15,359.48
	841 REMMOS AVE	2	44100	0.00								15,359.48
				02/04/19	19	1	P001	CK		2,138.52	0.00	13,220.96
				04/30/19	19	2	P001	CK		2,138.52	0.00	11,082.44
				08/09/19	19	3	P001	CK		2,266.85	0.00	8,815.59
				11/06/19	19	4	P001	CK		2,158.36	0.00	6,657.23
				02/04/20	20	1	P001	CK		2,175.57	0.00	4,481.66
				05/04/20	20	2	P001	CK		2,175.56	0.00	2,306.10
									Per Diem Interest:		0.00	2,306.10

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3805	KAPLEAU, ARNOLD & JILL	16000								0.00
3	5 PRINCETON ROAD	00672 22200						3,736.93	3,961.15	
	LIVINGSTON, NJ	07039 0						3,736.91	1,869.60	13,304.59
	839 REMMOS AVE	2 38200 0.00								13,304.59
			02/01/19	19	1	P001	CK	1,852.42	0.00	11,452.17
			04/25/19	19	2	P001	CK	1,852.41	0.00	9,599.76
			07/11/19	19	3	P001	CK	1,963.58	0.00	7,636.18
			10/23/19	19	4	P001	CK	1,869.60	0.00	5,766.58
			01/27/20	20	1	P001	CK	1,884.51	0.00	3,882.07
			04/22/20	20	2	P001	CK	1,884.50	0.00	1,997.57
								Per Diem Interest:	0.00	1,997.57
3805	TESTA, VICTORIA M	16000								0.00
4	835 REMMOS AVE	29000						4,402.14	4,666.27	
	UNION, NJ	07083 0						4,402.12	2,202.41	15,672.94
	835 REMMOS AVE	2 45000 0.00								15,672.94
			02/01/19	19	1	P001	CK	2,182.17	0.00	13,490.77
			03/25/19	19	2	JHR	Homestead Credi	300.81-	0.00	13,189.96
			05/02/19	19	2	P001	CK	1,881.35	0.00	11,308.61
			08/01/19	19	3	P001	CK	2,313.11	0.00	8,995.50
			08/07/19	19	4	JHR	Homestead Credi	300.81-	0.00	8,694.69
			11/01/19	19	4	P001	CK	1,901.60	0.00	6,793.09
			02/03/20	20	1	P001	CK	1,110.00	0.00	5,683.09
			02/04/20	20	1	P001	CK	1,109.97	0.00	4,573.12
			06/04/20	20	2	P001	CK	2,197.08	22.88	2,376.04
			06/12/20	20	2	P001	CK	22.88	0.00	2,353.16
								Per Diem Interest:	0.00	2,353.16
3805	MAGYAR E F & P J	18500								0.00
5	4657 FRINGETREE DR #6-H	21700						3,932.57	4,168.54	
	MURRELLS INLET, SC	29576 0						3,932.57	1,967.49	14,001.17
	831 REMMOS AVE	2 40200 0.00								14,001.17
			02/08/19	19	1	P001	CK	1,949.40	0.00	12,051.77
			05/06/19	19	2	P001	CK	1,949.40	0.00	10,102.37
			08/09/19	19	3	P001	CK	2,066.38	0.00	8,035.99
			11/12/19	19	4	P001	CK	1,967.49	0.00	6,068.50
			02/11/20	20	1	P001	CK	1,983.17	0.00	4,085.33
			05/15/20	20	2	P001	CK	1,983.17	0.00	2,102.16
								Per Diem Interest:	0.00	2,102.16
3805	COUTO, PAULO & SONIA	20200 VT001								0.00
6	825 REMMOS AVE	42300						5,989.08	6,355.94	
	UNION, NJ	07083 0						5,989.06	2,996.40	21,330.48
	825 REMMOS AVE	2 62500 500.00								21,330.48
			01/25/19	19	1	P001	CK	2,968.29	0.00	18,362.19
			04/10/19	19	2	P001	CK	2,968.28	0.00	15,393.91
			07/18/19	19	3	P001	CK	3,150.16	0.00	12,243.75
			10/29/19	19	4	P001	CK	2,996.40	0.00	9,247.35
			01/24/20	20	1	P001	CK	3,020.79	0.00	6,226.56
			05/05/20	20	2	P001	CK	3,020.78	0.00	3,205.78

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3805 6	COUTO, PAULO & SONIA	Continued			
		Per Diem Interest:	0.00		3,205.78
3805	ARPAIA, ANGELO G	20800			0.00
7	815 REMMOS AVE	35100	5,468.42	5,796.55	
	UNION, NJ 07083	0	5,468.42	2,735.89	19,469.28
	815 REMMOS AVE	2 55900 0.00			19,469.28
		02/04/19 19 1 P001 CK	2,710.73	0.00	16,758.55
		04/30/19 19 2 P001 CK	2,710.73	0.00	14,047.82
		08/09/19 19 3 P001 CK	2,873.40	0.00	11,174.42
		11/06/19 19 4 P001 CK	2,735.89	0.00	8,438.53
		02/04/20 20 1 P001 CK	2,757.69	0.00	5,680.84
		05/04/20 20 2 P001 CK	2,757.69	0.00	2,923.15
		Per Diem Interest:	0.00		2,923.15
3805	KRONENGOLD, MARC & TERRI	20500			0.00
8	811 REMMOS AVE	25300	4,480.39	4,749.23	
	UNION, N.J. 07083	0	4,480.39	2,241.56	15,951.57
	811 REMMOS AVE	2 45800 0.00			15,951.57
		01/28/19 19 1 P001 CK 3748658954	2,220.96	0.00	13,730.61
		04/24/19 19 2 P001 CK 3756501039	2,220.96	0.00	11,509.65
		08/22/19 19 3 P001 CK 3764248821	2,354.23	15.97	9,155.42
		10/29/19 19 4 P001 CK 3768396270	2,241.56	0.00	6,913.86
		04/02/20 20 1 P001 CK 3778985267	2,259.43	43.49	4,654.43
		04/02/20 20 2 P001 CK 3778985267	2,259.43	0.00	2,395.00
		Per Diem Interest:	0.00		2,395.00
3805	VILLALOBOS, ELOISA	20000			0.00
9	805 REMMOS AVE	25300	4,431.48	4,697.39	
	UNION, NJ 07083	0	4,431.47	2,217.09	15,777.43
	805 REMMOS AVE	2 45300 0.00			15,777.43
		01/31/19 19 1 P001 CK	2,196.71	0.00	13,580.72
		04/26/19 19 2 P001 CK	2,196.71	0.00	11,384.01
		08/01/19 19 3 P001 CK	2,328.54	0.00	9,055.47
		11/04/19 19 4 P001 CK	2,217.09	0.00	6,838.38
		02/04/20 20 1 P001 CK	2,234.77	0.00	4,603.61
		05/04/20 20 2 P001 CK 3780985826	2,234.76	0.00	2,368.85
		Per Diem Interest:	0.00		2,368.85
3805	ZHANG, YUNHUI M & CHUNLEI A	20800			0.00
10	12 ELM AVENUE	35100	5,468.42	5,796.55	
	WARREN, NJ 07059	0	5,468.42	2,735.89	19,469.28
	2655 KILLIAN PL	2 55900 0.00			19,469.28
		01/29/19 19 1 P001 CK	2,710.73	0.00	16,758.55
		05/02/19 19 2 P001 CK	2,710.73	0.00	14,047.82
		07/11/19 19 3 P001 CK	2,873.40	0.00	11,174.42
		10/16/19 19 4 P001 CK	2,735.89	0.00	8,438.53
		01/28/20 20 1 P001 CK	2,757.69	0.00	5,680.84
		05/06/20 20 2 P001 CK	2,757.69	0.00	2,923.15
		Per Diem Interest:	0.00		2,923.15

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3805	SCOTT, EDWARD M	20400								0.00
12	808 MEEKER RD	00672 28300						4,764.09	5,049.95	
	UNION, NJ	07083 0						4,764.07	2,383.50	16,961.61
	808 MEEKER RD	2 48700 0.00								16,961.61
			02/04/19	19	1	P001	CK	2,361.59	0.00	14,600.02
			04/30/19	19	2	P001	CK	2,361.58	0.00	12,238.44
			08/09/19	19	3	P001	CK	2,503.30	0.00	9,735.14
			11/06/19	19	4	P001	CK	2,383.50	0.00	7,351.64
			02/04/20	20	1	P001	CK	2,402.50	0.00	4,949.14
			05/04/20	20	2	P001	CK	2,402.49	0.00	2,546.65
								Per Diem Interest:	0.00	2,546.65
3805	SOARES, DARLENE	20400								0.00
13	812 MEEKER RD	00660 30500						4,979.30	5,278.08	
	UNION, NJ	07083 0						4,979.29	2,491.17	17,727.84
	812 MEEKER RD	2 50900 0.00								17,727.84
			02/04/19	19	1	P001	CK	2,468.27	0.00	15,259.57
			04/30/19	19	2	P001	CK	2,468.27	0.00	12,791.30
			08/09/19	19	3	P001	CK	2,616.39	0.00	10,174.91
			11/06/19	19	4	P001	CK	2,491.17	0.00	7,683.74
			02/04/20	20	1	P001	CK	2,511.03	0.00	5,172.71
			05/04/20	20	2	P001	CK	2,511.02	0.00	2,661.69
								Per Diem Interest:	0.00	2,661.69
3805	DRESSLER,BENJAMIN - DRESSLER,ANNIE	20400 VT001								0.00
14	816 MEEKER RD	00660 28300						4,639.09	5,049.95	
	UNION, NJ	07083 0						4,639.07	2,321.00	16,649.11
	816 MEEKER RD	2 48700 250.00								16,649.11
			10/26/18	19	1	P001	CK	314.07	0.00	16,335.04
			01/29/19	19	1	P001	CK 3748887420	1,985.02	0.00	14,350.02
			01/29/19	19	2	P001	CK 3748887420	314.06	0.00	14,035.96
			05/10/19	19	2	P001	CK	1,985.02	0.00	12,050.94
			07/29/19	19	3	P001	CK	2,440.80	0.00	9,610.14
			10/25/19	19	4	P001	CK	2,321.00	0.00	7,289.14
			11/22/19	20	1	P001	CK	2,340.00	0.00	4,949.14
			05/13/20	20	2	P001	CK	2,339.99	0.00	2,609.15
								Per Diem Interest:	0.00	2,609.15
3805	VALENTE, AURELIO & EMILIA	20400								0.00
16	826 MEEKER RD	29800						4,910.83	5,205.49	
	UNION, NJ	07083 0						4,910.81	2,456.91	17,484.04
	826 MEEKER RD	2 50200 0.00								17,484.04
			02/04/19	19	1	P001	CK	2,434.33	0.00	15,049.71
			03/25/19	19	2	JHR	Homestead Credi	227.09-	0.00	14,822.62
			05/07/19	19	2	P001	CK	2,207.23	0.00	12,615.39
			07/15/19	19	3	P001	CK	2,580.41	0.00	10,034.98
			08/07/19	19	4	JHR	Homestead Credi	227.09-	0.00	9,807.89
			11/06/19	19	4	P001	CK	2,229.82	0.00	7,578.07
			02/07/20	20	1	P001	CK	2,476.50	0.00	5,101.57
			05/05/20	20	2	P001	CK 3781166526	2,476.49	0.00	2,625.08

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3805	16	VALENTE, AURELIO & EMILIA Continued			
			Per Diem Interest:	0.00	2,625.08
3805	ESMAYA, DANILO & JOY	20200			0.00
17	830 MEEKER RD	29200	4,832.56	5,122.54	
	UNION, NJ 07083	0	4,832.55	2,417.75	17,205.40
	830 MEEKER RD 2	49400 0.00			17,205.40
		02/05/19 19 1 P001 CK	2,395.53	0.00	14,809.87
		05/09/19 19 2 P001 CK	2,395.53	0.00	12,414.34
		08/20/19 19 3 P001 CS	2,539.29	16.20	9,875.05
		11/18/19 19 4 P001 CK	2,404.28	13.47	7,470.77
		12/16/19 19 4 P001 CS	13.47	0.00	7,457.30
		01/28/20 20 1 P001 CK	2,437.03	0.00	5,020.27
		05/11/20 20 2 P001 CK	2,437.02	0.00	2,583.25
			Per Diem Interest:	0.00	2,583.25
3805	SCHULDINER, PHILIP R	21500			0.00
18	2638 REID ST	32800	5,311.91	5,630.65	
	UNION, NJ 07083	0	5,311.89	2,657.57	18,912.02
	2638 REID ST 2	54300 0.00			18,912.02
		01/17/19 19 1 P001 CK	2,633.15	0.00	16,278.87
		04/11/19 19 2 P001 CK	2,633.14	0.00	13,645.73
		07/18/19 19 3 P001 CK	2,791.16	0.00	10,854.57
		11/07/19 19 4 P001 CK	2,657.57	0.00	8,197.00
		01/28/20 20 1 P001 CK	2,678.76	0.00	5,518.24
		05/04/20 20 2 P001 CK	2,678.75	0.00	2,839.49
			Per Diem Interest:	0.00	2,839.49
3805	JUAREZ, GODOFREDO S & LORNA R	21400			0.00
19	2632 REID ST	31300	5,155.39	5,464.73	
	UNION, N J 07083	0	5,155.37	2,579.27	18,354.76
	2632 REID ST 2	52700 0.00			18,354.76
		01/28/19 19 1 P001 CK	2,555.56	0.00	15,799.20
		04/22/19 19 2 P001 CK	2,555.55	0.00	13,243.65
		07/15/19 19 3 P001 CK	2,708.91	0.00	10,534.74
		10/24/19 19 4 P001 CK	2,579.27	0.00	7,955.47
		01/23/20 20 1 P001 CK	2,599.83	0.00	5,355.64
		05/05/20 20 2 P001 CK	2,599.82	0.00	2,755.82
			Per Diem Interest:	0.00	2,755.82
3805	SCARIA, JOSEPH K & MARIAKUTTY	21800			0.00
20	2628 REID ST	30300	5,096.69	5,402.51	
	UNION, N J 07083	0	5,096.68	2,549.90	18,145.78
	2628 REID ST 2	52100 0.00			18,145.78
		02/07/19 19 1 P001 CK	2,526.46	0.00	15,619.32
		03/25/19 19 2 JHR Homestead Credi	362.74-	0.00	15,256.58
		05/09/19 19 2 P001 CK	2,163.72	0.00	13,092.86
		05/09/19 19 3 P001 CK	362.74	0.00	12,730.12
		08/07/19 19 3 P001 CK	2,315.33	0.00	10,414.79
		08/07/19 19 4 JHR Homestead Credi	362.75-	0.00	10,052.04

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3805	20	SCARIA, JOSEPH K & MARIAKUTTY	Continued			
			11/08/19 19 4 P001 CK 445	2,187.15	0.00	7,864.89
			02/03/20 20 1 P001 CK	2,570.23	0.00	5,294.66
			05/19/20 20 2 P001 CK	2,570.22	0.00	2,724.44
				Per Diem Interest:	0.00	2,724.44
3805	DUCA, FRANK & LOUISE	22300				0.00
21	2624 REID ST	32300		5,341.25	5,661.75	
	UNION, N.J.	07083 0		5,341.24	2,672.26	19,016.50
	2624 REID ST	2 54600 0.00				19,016.50
			02/05/19 19 1 P001 CK	2,647.69	0.00	16,368.81
			03/25/19 19 2 JHR Homestead Credi	380.15-	0.00	15,988.66
			05/06/19 19 2 P001 CK	2,267.54	0.00	13,721.12
			08/06/19 19 3 P001 CK	2,806.58	0.00	10,914.54
			08/07/19 19 4 JHR Homestead Credi	380.15-	0.00	10,534.39
			11/01/19 19 4 P001 CK	2,292.11	0.00	8,242.28
			02/03/20 20 1 P001 CK	2,693.56	0.00	5,548.72
			05/26/20 20 2 P001 CK	2,693.55	0.00	2,855.17
				Per Diem Interest:	0.00	2,855.17
3805	DINIS, JOSE G & CESALINA	21500				0.00
22	2620 REID ST	31700		5,204.29	5,516.58	
	UNION, NJ	07083 0		5,204.29	2,603.74	18,528.90
	2620 REID ST	2 53200 0.00				18,528.90
			02/21/19 19 1 P001 CK	2,579.80	17.47	15,949.10
			02/21/19 19 2 P001 CK	6.11	0.00	15,942.99
			05/06/19 19 2 P001 CK	2,573.69	0.00	13,369.30
			05/06/19 19 3 P001 CK	6.11	0.00	13,363.19
			08/08/19 19 3 P001 CK	2,728.51	0.00	10,634.68
			11/12/19 19 4 P001 CK	2,603.74	0.00	8,030.94
			02/06/20 20 1 P001 CK	2,624.49	0.00	5,406.45
			05/15/20 20 2 P001 CK	2,624.49	0.00	2,781.96
				Per Diem Interest:	0.00	2,781.96
3805	BERCKES, JOHN & MACHIN, THERESA	20900				0.00
23	2614 REID ST	42100		6,162.98	6,532.79	
	UNION, NJ	07083 0		6,162.98	3,083.37	21,942.12
	2614 REID ST	2 63000 0.00				21,942.12
			02/04/19 19 1 P001 CK	3,055.03	0.00	18,887.09
			04/30/19 19 2 P001 CK	3,055.03	0.00	15,832.06
			08/09/19 19 3 P001 CK	3,238.36	0.00	12,593.70
			06/07/19 19 4 P001 CK Wire	88.09	0.00	12,505.61
			11/06/19 19 4 P001 CK	2,995.28	0.00	9,510.33
			02/04/20 20 1 P001 CK	3,107.95	0.00	6,402.38
			05/04/20 20 2 P001 CK	3,107.95	0.00	3,294.43
				Per Diem Interest:	0.00	3,294.43

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3805	COIMBRA, NELSON	20700			0.00
24	2610 REID ST	00660 31500	5,106.47	5,412.88	
	UNION, NJ	07083 0	5,106.47	2,554.80	18,180.62
	2610 REID ST	2 52200 0.00			18,180.62
		02/04/19 19 1 P001 CK	2,531.31	0.00	15,649.31
		04/30/19 19 2 P001 CK	2,531.31	0.00	13,118.00
		08/09/19 19 3 P001 CK	2,683.21	0.00	10,434.79
		11/06/19 19 4 P001 CK	2,554.80	0.00	7,879.99
		02/04/20 20 1 P001 CK	2,575.16	0.00	5,304.83
		05/04/20 20 2 P001 CK	2,575.16	0.00	2,729.67
			Per Diem Interest:	0.00	2,729.67
3805	VIGARIO, ROSA	20400			0.00
25	2606 REID ST	32300	4,981.36	5,638.76	
	UNION, NJ	07083 0	4,981.34	2,753.30	18,354.76
	2606 REID ST	2 52700 0.00			18,354.76
		02/04/19 19 1 P001 CK	2,381.53	0.00	15,973.23
		04/30/19 19 2 P001 CK	2,381.52	0.00	13,591.71
		08/09/19 19 3 P001 CK	2,882.94	0.00	10,708.77
		11/04/19 19 4 P001 CK	2,753.30	0.00	7,955.47
		02/06/20 20 1 P001 CK	2,599.83	0.00	5,355.64
		05/11/20 20 2 P001 CK 3781417807	2,599.82	0.00	2,755.82
			Per Diem Interest:	0.00	2,755.82
3805	BELINO, EDGARDO J & EDNA O M	20400			0.00
26	2602 REID ST	31500	5,077.12	5,381.77	
	UNION, NJ	07083 0	5,077.12	2,540.12	18,076.13
	2602 REID ST	2 51900 0.00			18,076.13
		02/04/19 19 1 P001 CK	2,516.76	0.00	15,559.37
		04/30/19 19 2 P001 CK	2,516.76	0.00	13,042.61
		08/06/19 19 3 P001 CK	2,667.79	0.00	10,374.82
		11/04/19 19 4 P001 CK	2,540.12	0.00	7,834.70
		02/03/20 20 1 P001 CK	2,560.36	0.00	5,274.34
		05/21/20 20 2 P001 CK	2,560.36	0.00	2,713.98
			Per Diem Interest:	0.00	2,713.98
3805	DAVID, GEORGE M & LISA M	21400			0.00
27	2596 REID ST	36300	5,397.20	6,230.52	
	UNION, NJ	07083 0	5,397.18	3,071.29	20,096.19
	2596 REID ST	2 57700 0.00			20,096.19
		02/04/19 19 1 P001 CK	2,550.71	0.00	17,545.48
		04/30/19 19 2 P001 CK	2,550.70	0.00	14,994.78
		08/09/19 19 3 P001 CK	3,213.24	0.00	11,781.54
		11/06/19 19 4 P001 CK	3,071.29	0.00	8,710.25
		02/04/20 20 1 P001 CK	2,846.49	0.00	5,863.76
		05/04/20 20 2 P001 CK	2,846.48	0.00	3,017.28
			Per Diem Interest:	0.00	3,017.28

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3805	SOARES, GUSTAVO & INGRID	21500			0.00
28	2592 REID ST	00660 41300	6,143.41	6,512.05	
	UNION, NJ	07083 0	6,143.41	3,073.58	21,872.45
	2592 REID ST	2 62800 0.00			21,872.45
		01/31/19 19 1 P001 CK 3749036930	3,045.33	0.00	18,827.12
		05/28/19 19 2 P001 CK 3759055644	3,045.33	29.86	15,781.79
		05/28/19 19 3 P001 CK 3759055644	8.85	0.00	15,772.94
		07/23/19 19 3 P001 CK	3,219.23	0.00	12,553.71
		10/25/19 19 4 P001 CK	3,073.58	0.00	9,480.13
		01/28/20 20 1 P001 CK 3774309299	3,098.08	0.00	6,382.05
		04/30/20 20 2 P001 CK	3,098.08	0.00	3,283.97
			Per Diem Interest:	0.00	3,283.97
3805	MALANDRENIAS, GEORGE & SOPHIA	21500			0.00
29	2590 REID ST	35800	5,605.38	5,941.73	
	UNION, N.J.	07083 0	5,605.37	2,804.40	19,956.88
	2590 REID ST	2 57300 0.00			19,956.88
		01/31/19 19 1 P001 CK	2,778.62	0.00	17,178.26
		04/24/19 19 2 P001 CK	2,778.62	0.00	14,399.64
		07/29/19 19 3 P001 CK	2,945.37	0.00	11,454.27
		10/30/19 19 4 P001 CK	2,804.40	0.00	8,649.87
		01/29/20 20 1 P001 CK	2,826.76	0.00	5,823.11
		05/08/20 20 2 P001 CK	2,826.75	0.00	2,996.36
			Per Diem Interest:	0.00	2,996.36
3805	EBENEZER, HENLY & CLARISSA	21000			0.00
30	852 INWOOD RD	00660 35400	5,517.34	5,848.40	
	UNION, NJ	07083 0	5,517.33	2,760.35	19,643.42
	852 INWOOD RD	2 56400 0.00			19,643.42
		02/04/19 19 1 P001 CK	2,734.98	0.00	16,908.44
		04/30/19 19 2 P001 CK	2,734.98	0.00	14,173.46
		08/09/19 19 3 P001 CK	2,899.10	0.00	11,274.36
		11/06/19 19 4 P001 CK	2,760.35	0.00	8,514.01
		02/04/20 20 1 P001 CK	2,782.36	0.00	5,731.65
		05/04/20 20 2 P001 CK	2,782.35	0.00	2,949.30
			Per Diem Interest:	0.00	2,949.30
3805	JOHNSTON, MARCO A & LA VERNE H	21100			0.00
31	848 INWOOD RD	35500	5,536.90	5,869.14	
	UNION, NJ	07083 0	5,536.89	2,770.15	19,713.08
	848 INWOOD RD	2 56600 0.00			19,713.08
		02/04/19 19 1 P001 CK	2,744.68	0.00	16,968.40
		04/30/19 19 2 P001 CK	2,744.67	0.00	14,223.73
		08/09/19 19 3 P001 CK	2,909.38	0.00	11,314.35
		11/06/19 19 4 P001 CK	2,770.15	0.00	8,544.20
		02/04/20 20 1 P001 CK	2,792.22	0.00	5,751.98
		05/04/20 20 2 P001 CK	2,792.22	0.00	2,959.76
			Per Diem Interest:	0.00	2,959.76

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Date Yr Qtr Code Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3805	KYRIAKOULIS, LINDA	21000				0.00
32	844 INWOOD RD	34000		5,380.38	5,703.23	
	UNION, NJ	07083 0		5,380.38	2,691.83	19,155.82
	844 INWOOD RD	2 55000	0.00			19,155.82
		01/29/19 19 1 P001 CK		2,667.09	0.00	16,488.73
		04/09/19 19 2 P001 CK		2,667.09	0.00	13,821.64
		07/31/19 19 3 P001 CK		2,827.14	0.00	10,994.50
		11/08/19 19 4 P001 CK		2,691.83	0.00	8,302.67
		01/31/20 20 1 P001 CK		2,713.29	0.00	5,589.38
		05/05/20 20 2 P001 CK		2,713.29	0.00	2,876.09
				Per Diem Interest:	0.00	2,876.09
3805	FREUND, DAVID	20600				0.00
33	840 INWOOD RD	44700		6,387.98	6,771.29	
	UNION, NJ	07083 0		6,387.97	3,195.94	22,743.18
	840 INWOOD RD	2 65300	0.00			22,743.18
		02/04/19 19 1 P001 CK		3,166.56	0.00	19,576.62
		03/25/19 19 2 JHR Homestead Credi		454.65-	0.00	19,121.97
		04/30/19 19 2 P001 CK		2,711.91	0.00	16,410.06
		08/09/19 19 3 P001 CK		3,356.59	0.00	13,053.47
		08/07/19 19 4 JHR Homestead Credi		454.65-	0.00	12,598.82
		11/06/19 19 4 P001 CK		2,741.29	0.00	9,857.53
		02/04/20 20 1 P001 CK		3,221.42	0.00	6,636.11
		05/04/20 20 2 P001 CK		3,221.41	0.00	3,414.70
				Per Diem Interest:	0.00	3,414.70
3805	COTLER, LENORE	21400				0.00
34	836 INWOOD RD	33700		5,390.16	5,713.60	
	UNION, NJ	07083 0		5,390.16	2,696.72	19,190.64
	836 INWOOD RD	2 55100	0.00			19,190.64
		02/05/19 19 1 P001 CK		2,671.94	0.00	16,518.70
		03/25/19 19 2 JHR Homestead Credi		374.58-	0.00	16,144.12
		05/01/19 19 2 P001 CK		2,297.36	0.00	13,846.76
		08/02/19 19 3 P001 CK		2,832.28	0.00	11,014.48
		08/07/19 19 4 JHR Homestead Credi		374.58-	0.00	10,639.90
		11/06/19 19 4 P001 CK		2,322.14	0.00	8,317.76
		02/06/20 20 1 P001 CK		2,718.22	0.00	5,599.54
		05/13/20 20 2 P001 CK		2,718.22	0.00	2,881.32
				Per Diem Interest:	0.00	2,881.32
3805	PETTESCH, KAREN M - PETTESCH, JAMES	21100				0.00
35	860 MITCHELL AVE	33900		5,380.38	5,703.23	
	UNION, NJ	07083 0		5,380.38	2,691.83	19,155.82
	860 MITCHELL AVE	2 55000	0.00			19,155.82
		01/31/19 19 1 P001 CK		2,667.09	0.00	16,488.73
		04/30/19 19 2 P001 CK		2,667.09	0.00	13,821.64
		07/30/19 19 3 P001 CK		2,827.14	0.00	10,994.50
		10/31/19 19 4 P001 CK		2,691.83	0.00	8,302.67
		01/30/20 20 1 P001 CK		2,713.29	0.00	5,589.38
		05/14/20 20 2 P001 CK		2,713.29	0.00	2,876.09

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3805	35	PETTESCH, KAREN M - PETTESCH, JAMES Continued			
			Per Diem Interest:	0.00	2,876.09
3805	JOSEPH, JOSE & ABRAHAM, ROSALYN	20700			0.00
36	856 MITCHELL AVE	00660 37100	5,654.29	5,993.57	
	UNION, NJ	07083 0	5,654.29	2,828.87	20,131.02
	856 MITCHELL AVE	2 57800 0.00			20,131.02
		01/30/19 19 1 P001 CK	2,802.87	0.00	17,328.15
		04/29/19 19 2 P001 CK	2,802.87	0.00	14,525.28
		07/30/19 19 3 P001 CK	2,971.06	0.00	11,554.22
		10/28/19 19 4 P001 CK	2,828.87	0.00	8,725.35
		02/04/20 20 1 P001 CK	2,851.42	0.00	5,873.93
		05/13/20 20 2 P001 CK	2,851.42	0.00	3,022.51
			Per Diem Interest:	0.00	3,022.51
3805	ALCALA, MAR & PURINO-ALCALA, ELAINE	20700			0.00
37	852 MITCHELL AVE	00660 39400	5,879.29	6,232.07	
	UNION, NJ	07083 0	5,879.28	2,941.44	20,932.08
	852 MITCHELL AVE	2 60100 0.00			20,932.08
		02/06/19 19 1 P001 CK	2,914.40	0.00	18,017.68
		05/02/19 19 2 P001 CK	2,914.40	0.00	15,103.28
		07/25/19 19 3 P001 CK	3,089.29	0.00	12,013.99
		10/23/19 19 4 P001 CK	2,941.44	0.00	9,072.55
		01/27/20 20 1 P001 CK	2,964.89	0.00	6,107.66
		05/13/20 20 2 P001 CK	2,964.88	0.00	3,142.78
			Per Diem Interest:	0.00	3,142.78
3805	RIBAU, AGUSTO - MARQUES, MARIA	20800			0.00
38	848 MITCHELL AVE	31100	5,077.12	5,381.77	
	UNION, NJ	07083 0	5,077.12	2,540.12	18,076.13
	848 MITCHELL AVE	2 51900 0.00			18,076.13
		02/04/19 19 1 P001 CK	2,516.76	0.00	15,559.37
		05/03/19 19 2 P001 CK	2,516.76	0.00	13,042.61
		08/02/19 19 3 P001 CK	2,667.79	0.00	10,374.82
		06/07/19 19 4 P001 CK Wire	1.76	0.00	10,373.06
		11/06/19 19 4 P001 CK	2,538.36	0.00	7,834.70
		02/24/20 20 1 P001 CK	2,560.36	19.86	5,274.34
		02/24/20 20 2 P001 CK	13.82	0.00	5,260.52
		05/15/20 20 2 P001 CK	2,546.54	0.00	2,713.98
			Per Diem Interest:	0.00	2,713.98
3805	LAURIE, KIAYA - WELLS, RANDY	20400			0.00
39	844 MITCHELL AVE	00660 34500	5,370.60	5,692.86	
	UNION, NJ	07083 0	5,370.59	2,686.94	19,120.99
	844 MITCHELL AVE	2 54900 0.00			19,120.99
		02/04/19 19 1 P001 CK	2,662.24	0.00	16,458.75
		04/30/19 19 2 P001 CK	2,662.24	0.00	13,796.51
		08/09/19 19 3 P001 CK	2,822.00	0.00	10,974.51
		11/06/19 19 4 P001 CK	2,686.94	0.00	8,287.57
		02/04/20 20 1 P001 CK	2,708.36	0.00	5,579.21

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
3805	39	LAURIE, KIAYA - WELLS, RANDY			Continued			
		05/04/20	20	2	P001 CK	2,708.35	0.00	2,870.86
						Per Diem Interest: 0.00		2,870.86
3805	SIMOES, LUCIA		20400					0.00
40	840 MITCHELL AVE		32300			5,155.39	5,464.73	
	UNION, NJ	07083	0			5,155.37	2,579.27	18,354.76
	840 MITCHELL AVE	2	52700		0.00			18,354.76
		01/25/19	19	1	P001 CK	2,555.56	0.00	15,799.20
		03/25/19	19	2	JHR Homestead Credi	366.92-	0.00	15,432.28
		03/28/19	19	2	P001 CK	2,188.63	0.00	13,243.65
		03/28/19	19	3	P001 CK	366.92	0.00	12,876.73
		07/08/19	19	3	P001 CK	2,341.99	0.00	10,534.74
		08/07/19	19	4	JHR Homestead Credi	366.92-	0.00	10,167.82
		10/17/19	19	4	P001 CK	2,212.35	0.00	7,955.47
		01/15/20	20	1	P001 CK	2,599.83	0.00	5,355.64
		04/24/20	20	2	P001 CK	2,599.82	0.00	2,755.82
						Per Diem Interest: 0.00		2,755.82
3805	SILVA, EDDIE & LIDIANE C		20400					0.00
41	836 MITCHELL AVE	00660	32200			5,145.60	5,454.36	
	UNION, NJ	07083	0			5,145.59	2,574.38	18,319.93
	836 MITCHELL AVE	2	52600		0.00			18,319.93
		01/30/19	19	1	P001 CK	2,550.71	0.00	15,769.22
		03/25/19	19	2	JHR Homestead Credi	353.69-	0.00	15,415.53
		04/29/19	19	2	P001 CK	2,197.01	0.00	13,218.52
		07/30/19	19	3	P001 CK	2,703.77	0.00	10,514.75
		10/28/19	19	4	P001 CK	2,574.38	0.00	7,940.37
		02/04/20	20	1	P001 CK	2,594.89	0.00	5,345.48
		05/13/20	20	2	P001 CK	2,594.89	0.00	2,750.59
						Per Diem Interest: 0.00		2,750.59
3805	CUNHA, RUI A - GONCALVES, MARIA G		21100					0.00
42	832 MITCHELL AVE		45200			6,485.81	6,874.99	
	UNION, NJ	07083	0			6,485.79	3,244.88	23,091.47
	832 MITCHELL AVE	2	66300		0.00			23,091.47
		02/11/19	19	1	P001 CK	3,215.06	0.00	19,876.41
		05/10/19	19	2	P001 CK	3,215.05	0.00	16,661.36
		08/13/19	19	3	P001 CK	3,407.99	0.00	13,253.37
		11/12/19	19	4	P001 CK	3,244.48	0.00	10,008.89
		01/13/20	19	4	P001 CK	0.40	0.01	10,008.49
		02/10/20	20	1	P001 CK	3,270.75	0.00	6,737.74
		06/04/20	20	2	P001 CK	3,270.74	39.00	3,467.00
						Per Diem Interest: 0.00		3,467.00
3805	VIEIRA, OSMAN & YOLANDA		21400					0.00
43	828 MITCHELL AVE	00660	27700			4,803.22	5,091.43	
	UNION, NJ	07083	0			4,803.20	2,403.07	17,100.92
	828 MITCHELL AVE	2	49100		0.00			17,100.92
		02/04/19	19	1	P001 CK	2,380.99	0.00	14,719.93

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
3805	43	VIEIRA, OSMAN & YOLANDA	Continued			
		04/30/19 19 2 P001 CK		2,380.98	0.00	12,338.95
		08/09/19 19 3 P001 CK		2,523.86	0.00	9,815.09
		11/06/19 19 4 P001 CK		2,403.07	0.00	7,412.02
		02/04/20 20 1 P001 CK		2,422.23	0.00	4,989.79
		05/04/20 20 2 P001 CK		2,422.22	0.00	2,567.57
				Per Diem Interest:	0.00	2,567.57
3805	SHAH-SEOKARRAN, SHAMSUN	21000				0.00
44	824 MITCHELL AVE	28300		4,822.78	5,112.17	
	UNION, NJ 07083	0		4,822.77	2,412.86	17,170.58
	824 MITCHELL AVE 2	49300 0.00				17,170.58
		02/04/19 19 1 P001 CK		2,390.68	0.00	14,779.90
		04/30/19 19 2 P001 CK		2,390.68	0.00	12,389.22
		08/09/19 19 3 P001 CK		2,534.15	0.00	9,855.07
		11/06/19 19 4 P001 CK		2,412.86	0.00	7,442.21
		02/04/20 20 1 P001 CK		2,432.10	0.00	5,010.11
		05/04/20 20 2 P001 CK		2,432.09	0.00	2,578.02
				Per Diem Interest:	0.00	2,578.02
3805	LOPES, FRANCISCO & MARIA	20600				0.00
45	820 MITCHELL AVE	27100		4,666.26	4,946.26	
	UNION, N J 07083	0		4,666.25	2,334.55	16,613.32
	820 MITCHELL AVE 2	47700 0.00				16,613.32
		02/01/19 19 1 P001 CK		2,313.10	0.00	14,300.22
		03/25/19 19 2 JHR	Homestead Credi	382.11-	0.00	13,918.11
		05/02/19 19 2 P001 CK		1,930.98	0.00	11,987.13
		07/31/19 19 3 P001 CK		2,451.90	0.00	9,535.23
		08/07/19 19 4 JHR	Homestead Credi	332.11-	0.00	9,203.12
		10/30/19 19 4 P001 CK		2,002.44	0.00	7,200.68
		02/03/20 20 1 P001 CK		2,353.16	0.00	4,847.52
		05/11/20 20 2 P001 CK		2,353.16	0.00	2,494.36
				Per Diem Interest:	0.00	2,494.36
3805	ALBENIO, DANTE C & CONCHITA V	20900				0.00
46	816 MITCHELL AVE	27200		4,705.39	4,987.73	
	UNION, N J 07083	0		4,705.38	2,354.13	16,752.63
	816 MITCHELL AVE 2	48100 0.00				16,752.63
		02/04/19 19 1 P001 CK		2,332.49	0.00	14,420.14
		04/30/19 19 2 P001 CK		2,332.49	0.00	12,087.65
		08/09/19 19 3 P001 CK		2,472.46	0.00	9,615.19
		11/06/19 19 4 P001 CK		2,354.13	0.00	7,261.06
		02/04/20 20 1 P001 CK		2,372.90	0.00	4,888.16
		05/04/20 20 2 P001 CK		2,372.89	0.00	2,515.27
				Per Diem Interest:	0.00	2,515.27

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3805	RODRIGUES, TALVANI	21500			0.00
48	2625 KILLIAN PL	00660 27900	4,832.56	5,122.54	
	UNION, NJ	07083 0	4,832.55	2,417.75	17,205.40
	2625 KILLIAN PL	2 49400 0.00			17,205.40
		02/04/19 19 1 P001 CK	2,130.73	0.00	15,074.67
		02/05/19 19 1 P001 CK	264.80	0.17	14,809.87
		03/25/19 19 2 JHR Homestead Credi	343.94-	0.00	14,465.93
		04/30/19 19 2 P001 CK	2,051.59	0.00	12,414.34
		08/09/19 19 3 P001 CK	2,539.29	0.00	9,875.05
		08/07/19 19 4 JHR Homestead Credi	343.95-	0.00	9,531.10
		11/06/19 19 4 P001 CK	2,073.80	0.00	7,457.30
		02/04/20 20 1 P001 CK	2,437.03	0.00	5,020.27
		05/04/20 20 2 P001 CK	2,437.02	0.00	2,583.25
			Per Diem Interest:	0.00	2,583.25
3805	BIDDY, EARL III & DOS SANTOS, DIANA	20400			0.00
49	2631 KILLIAN PL	00660 31800	5,106.47	5,412.88	
	UNION, NJ	07083 0	5,106.47	2,554.80	18,180.62
	2631 KILLIAN PL	2 52200 0.00			18,180.62
		02/04/19 19 1 P001 CK	2,531.31	0.00	15,649.31
		04/30/19 19 2 P001 CK	2,531.31	0.00	13,118.00
		08/09/19 19 3 P001 CK	2,683.21	0.00	10,434.79
		11/06/19 19 4 P001 CK	2,554.80	0.00	7,879.99
		02/04/20 20 1 P001 CK	2,575.16	0.00	5,304.83
		05/04/20 20 2 P001 CK	2,575.16	0.00	2,729.67
			Per Diem Interest:	0.00	2,729.67
3805	ROSARIO, JUSTO A & ANDRIANA S	21100			0.00
50	2635 KILLIAN PL	28400	4,842.34	5,132.91	
	UNION, NJ	07083 0	4,842.34	2,422.65	17,240.24
	2635 KILLIAN PL	2 49500 0.00			17,240.24
		01/30/19 19 1 P001 CK	2,400.38	0.00	14,839.86
		04/30/19 19 2 P001 CK	2,400.38	0.00	12,439.48
		07/30/19 19 3 P001 CK	2,544.43	0.00	9,895.05
		11/12/19 19 4 P001 CK	2,422.65	0.00	7,472.40
		02/10/20 20 1 P001 CK	2,441.96	0.00	5,030.44
		05/04/20 20 2 P001 CK	2,441.96	0.00	2,588.48
			Per Diem Interest:	0.00	2,588.48
3805	ROSA, STANLEY & NANCY	20900			0.00
52	817 MEEKER RD	28300	4,812.99	5,101.80	
	UNION, NJ	07083 0	4,812.99	2,407.97	17,135.75
	817 MEEKER RD	2 49200 0.00			17,135.75
		02/04/19 19 1 P001 CK	2,385.83	0.00	14,749.92
		04/30/19 19 2 P001 CK	2,385.83	0.00	12,364.09
		08/09/19 19 3 P001 CK	2,529.01	0.00	9,835.08
		11/06/19 19 4 P001 CK	2,407.97	0.00	7,427.11
		02/04/20 20 1 P001 CK	2,427.16	0.00	4,999.95
		05/04/20 20 2 P001 CK	2,427.16	0.00	2,572.79
			Per Diem Interest:	0.00	2,572.79

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3805	COUTO, AGOSTINHO & PAULA	20700			0.00
53	821 MEEKER RD	28300	4,793.44	5,223.33	
	UNION, NJ 07083	0	4,793.42	2,398.18	17,208.37
	821 MEEKER RD 2	49000 0.00			17,208.37
	01/23/19 19	1 P001 CK	2,376.14	0.00	14,832.23
	04/25/19 19	2 P001 CK 3756594679	2,376.13	0.00	12,456.10
	08/01/19 19	3 P001 CK	2,518.72	0.00	9,937.38
	06/07/19 19	4 P001 CK Wire	0.68	0.00	9,936.70
	10/30/19 19	4 P001 CK 3768443217	2,397.50	0.00	7,539.20
	01/30/20 20	1 P001 CK 3774409296	2,417.30	0.00	5,121.90
	04/30/20 20	2 P001 CK 3780861659	2,417.29	0.00	2,704.61
			Per Diem Interest:	0.00	2,704.61
3805	SILVA, VICTOR M	21400			0.00
54	825 MEEKER RD	31600	5,184.74	5,495.83	
	UNION, NJ 07083	0	5,184.72	2,593.95	18,459.24
	825 MEEKER RD 2	53000 0.00			18,459.24
	02/01/19 19	1 P001 CK	2,570.11	0.00	15,889.13
	04/25/19 19	2 P001 CK	2,570.10	0.00	13,319.03
	07/11/19 19	3 P001 CK	2,724.33	0.00	10,594.70
	09/05/19 19	3 J083 mv to sewer	382.49	0.00	10,977.19
	09/27/19 19	3 P001 CK	382.49	4.76	10,594.70
	10/23/19 19	4 P001 CK	2,593.95	0.00	8,000.75
	01/27/20 20	1 P001 CK	2,614.63	0.00	5,386.12
	04/22/20 20	2 P001 CK	2,614.62	0.00	2,771.50
			Per Diem Interest:	0.00	2,771.50
3805	MATEUS, MIGUEL F & CELIA M	20700			0.00
55	829 MEEKER RD 00546	29400	4,901.04	5,195.13	
	UNION, NJ 07083	0	4,901.03	2,452.01	17,449.21
	829 MEEKER RD 2	50100 0.00			17,449.21
	01/23/19 19	1 P001 CK	2,429.48	0.00	15,019.73
	04/17/19 19	2 P001 CK	2,429.47	0.00	12,590.26
	07/25/19 19	3 P001 CK	2,575.27	0.00	10,014.99
	10/16/19 19	4 P001 CK	2,452.01	0.00	7,562.98
	01/28/20 20	1 P001 CK	2,471.56	0.00	5,091.42
	05/04/20 20	2 P001 CK	2,471.56	0.00	2,619.86
			Per Diem Interest:	0.00	2,619.86
3806	PETION, YVETTE & HANSON, WILLIAM	20800			0.00
1	2646 SPRUCE ST 00660	51200	7,043.40	7,466.04	
	UNION, NJ 07083	0	7,043.40	3,523.86	25,076.70
	2646 SPRUCE ST 2	72000 0.00			25,076.70
	02/04/19 19	1 P001 CK	3,491.46	0.00	21,585.24
	04/30/19 19	2 P001 CK	3,491.46	0.00	18,093.78
	08/09/19 19	3 P001 CK	3,700.98	0.00	14,392.80
	11/06/19 19	4 P001 CK	3,523.86	0.00	10,868.94
	02/04/20 20	1 P001 CK	3,551.94	0.00	7,317.00
	05/04/20 20	2 P001 CK	3,551.94	0.00	3,765.06
			Per Diem Interest:	0.00	3,765.06

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3806	LA ROSA, DOMINGO & DELFINA	20800			0.00
2	2642 SPRUCE ST	22400	4,226.05	4,479.63	
	UNION, NJ 07083	0	4,226.03	2,114.32	15,046.03
	2642 SPRUCE ST 2	43200 0.00			15,046.03
		02/01/19 19 1 P001 CK	2,094.88	0.00	12,951.15
		05/03/19 19 2 P001 CK	2,094.87	0.00	10,856.28
		08/06/19 19 3 P001 CK	2,220.59	0.00	8,635.69
		11/18/19 19 4 P001 CK	2,114.32	10.89	6,521.37
		02/05/20 20 1 P001 CK	2,131.17	0.00	4,390.20
		05/15/20 20 2 P001 CK	2,131.16	0.00	2,259.04
		Per Diem Interest:	0.00		2,259.04
3806	CRYAN, NOREEN	16800			0.00
3	859 REMMOS AVE	21900	3,785.83	4,013.00	
	UNION, NJ 07083	0	3,785.83	1,894.07	13,478.73
	859 REMMOS AVE 2	38700 0.00			13,478.73
		10/08/19 19 1 P001 CK 74478	1,647.27	90.08	11,831.46
		10/09/19 19 1 P001 CK	229.39	0.11	11,602.07
		10/08/19 19 2 P001 CK 74478	0.00	90.08	11,602.07
		10/09/19 19 2 P001 CK	1,876.66	0.94	9,725.41
		10/08/19 19 3 P001 CK 74478	0.00	66.64	9,725.41
		10/09/19 19 3 P001 CK	1,989.28	0.99	7,736.13
		10/09/19 19 4 P001 CK	1,894.07	0.00	5,842.06
		10/09/19 20 1 P001 CK	61.12	0.00	5,780.94
		02/04/20 20 1 P001 CK	1,848.05	0.00	3,932.89
		05/04/20 20 2 P001 CK	1,909.17	0.00	2,023.72
		Per Diem Interest:	0.00		2,023.72
3806	AYIWAH, SANDRA	16800			0.00
4	855 REMMOS AVE	24100	4,001.05	4,241.13	
	UNION, NJ 07083	0	4,001.04	2,001.75	14,244.97
	855 REMMOS AVE 2	40900 0.00			14,244.97
		02/01/19 19 1 P001 CK	1,983.35	0.00	12,261.62
		04/25/19 19 2 P001 CK	1,983.34	0.00	10,278.28
		07/11/19 19 3 P001 CK	2,102.36	0.00	8,175.92
		10/23/19 19 4 P001 CK	2,001.75	0.00	6,174.17
		01/27/20 20 1 P001 CK	2,017.70	0.00	4,156.47
		04/22/20 20 2 P001 CK	2,017.70	0.00	2,138.77
		Per Diem Interest:	0.00		2,138.77
3806	BACCARO, FRANK	20900			0.00
6	2639 REID ST	32800	5,224.12	5,597.52	
	UNION, NJ 07083	0	5,224.10	2,657.30	18,703.04
	2639 REID ST 2	53700 0.00			18,703.04
		02/04/19 19 1 P001 CK	2,574.96	0.00	16,128.08
		03/25/19 19 2 JHR Homestead Credi	407.20-	0.00	15,720.88
		05/01/19 19 2 P001 CK	2,167.75	0.00	13,553.13
		07/31/19 19 3 P001 CK	2,789.41	0.00	10,763.72
		08/07/19 19 4 JHR Homestead Credi	357.21-	0.00	10,406.51
		11/04/19 19 4 P001 CK 3768811436	2,300.09	0.00	8,106.42

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3806	6	BACCARO, FRANK	Continued								
				01/30/20	20	1	P001	CK 3774449255	2,649.16	0.00	5,457.26
				04/28/20	20	2	P001	CK 3780660710	2,649.15	0.00	2,808.11
									Per Diem Interest:	0.00	2,808.11
3806	PAJKA, MIROSLAW & IRENA		20400								0.00
7	2633 REID ST		32600						5,184.74	5,495.83	
	UNION, N.J.	07083	0						5,184.72	2,593.95	18,459.24
	2633 REID ST	2	53000	0.00							18,459.24
				01/29/19	19	1	P001	CK	2,570.11	0.00	15,889.13
				03/25/19	19	2	JHR	Homestead Credi	369.01-	0.00	15,520.12
				04/11/19	19	2	P001	CK	2,201.09	0.00	13,319.03
				07/18/19	19	3	P001	CK	2,724.33	0.00	10,594.70
				08/07/19	19	4	JHR	Homestead Credi	369.01-	0.00	10,225.69
				10/24/19	19	4	P001	CK	2,224.94	0.00	8,000.75
				02/06/20	20	1	P001	CK	2,614.63	0.00	5,386.12
				05/21/20	20	2	P001	CK	2,614.62	0.00	2,771.50
									Per Diem Interest:	0.00	2,771.50
3806	SOLAZZI, CONCETTA		21000	VT001							0.00
8	2629 REID ST		32200						5,079.29	5,516.58	
	UNION, NJ	07083	0						5,079.29	2,541.24	18,216.40
	2629 REID ST	2	53200	250.00							18,216.40
				12/27/18	19	1	P001	CK	2,517.30	0.00	15,699.10
				03/25/19	19	2	JHR	Homestead Credi	357.90-	0.00	15,341.20
				04/08/19	19	2	P001	CK	2,159.40	0.00	13,181.80
				07/01/19	19	3	P001	CK	2,672.12	0.00	10,509.68
				10/17/19	19	4	P001	CK	2,541.24	0.00	7,968.44
				01/14/20	20	1	P001	CK	2,561.99	0.00	5,406.45
				04/27/20	20	2	P001	CK	2,561.99	0.00	2,844.46
									Per Diem Interest:	0.00	2,844.46
3806	MATHAI, KUNJUMON - MATHAI, SARAMMA		21200								0.00
9	2623 REID ST		33500						5,351.03	5,672.12	
	UNION, NJ	07083	0						5,351.03	2,677.15	19,051.33
	2623 REID ST	2	54700	0.00							19,051.33
				02/04/19	19	1	P001	CK	2,652.54	0.00	16,398.79
				04/30/19	19	2	P001	CK	2,652.54	0.00	13,746.25
				08/09/19	19	3	P001	CK	2,811.72	0.00	10,934.53
				11/06/19	19	4	P001	CK	2,677.15	0.00	8,257.38
				02/04/20	20	1	P001	CK	2,698.49	0.00	5,558.89
				05/04/20	20	2	P001	CK	2,698.49	0.00	2,860.40
									Per Diem Interest:	0.00	2,860.40
3806	GAYLE, CLAUDIUS & YVONNE		20700								0.00
10	2617 REID ST	00660	32700						5,223.86	5,537.32	
	UNION, NJ	07083	0						5,223.85	2,613.52	18,598.55
	2617 REID ST	2	53400	0.00							18,598.55
				02/04/19	19	1	P001	CK	2,589.50	0.00	16,009.05
				04/30/19	19	2	P001	CK	2,589.50	0.00	13,419.55

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
3806	10	GAYLE, CLAUDIUS & YVONNE	Continued			
		08/09/19 19 3 P001	CK	2,744.90	0.00	10,674.65
		11/06/19 19 4 P001	CK	2,613.52	0.00	8,061.13
		02/04/20 20 1 P001	CK	2,634.36	0.00	5,426.77
		05/04/20 20 2 P001	CK	2,634.35	0.00	2,792.42
				Per Diem Interest:	0.00	2,792.42
3806	CASALE, VICTOR & PATRICIA	20600				0.00
11	2611 REID ST	30900		5,038.00	5,340.30	
	UNION, N.J.	07083 0		5,037.98	2,520.54	17,936.82
	2611 REID ST	2 51500	0.00			17,936.82
		01/31/19 19 1 P001	CK	2,497.37	0.00	15,439.45
		03/25/19 19 2 JHR	Homestead Credi	358.56-	0.00	15,080.89
		05/01/19 19 2 P001	CK	2,138.80	0.00	12,942.09
		08/01/19 19 3 P001	CK	2,647.23	0.00	10,294.86
		08/07/19 19 4 JHR	Homestead Credi	358.57-	0.00	9,936.29
		10/25/19 19 4 P001	CK	2,161.97	0.00	7,774.32
		02/04/20 20 1 P001	CK	2,540.63	0.00	5,233.69
		05/08/20 20 2 P001	CK	2,540.62	0.00	2,693.07
				Per Diem Interest:	0.00	2,693.07
3806	GRALITZER, BERNARD ESTATE	20400				0.00
12	2607 REID ST	33800		5,302.13	5,620.27	
	UNION, NJ	07083 0		5,302.11	2,652.68	18,877.19
	2607 REID ST	2 54200	0.00			18,877.19
		02/07/19 19 1 P001	CK	2,628.30	0.00	16,248.89
		05/08/19 19 2 P001	CK	2,628.29	0.00	13,620.60
		08/07/19 19 3 P001	CK	2,786.02	0.00	10,834.58
		11/06/19 19 4 P001	CK	2,652.68	0.00	8,181.90
		02/05/20 20 1 P001	CK	2,673.83	0.00	5,508.07
		06/02/20 20 2 P001	CK	2,673.82	0.00	2,834.25
				Per Diem Interest:	0.00	2,834.25
3806	TURNER, ELIZABETH	21000				0.00
13	2603 REID ST	31900		5,174.95	5,485.47	
	UNION, NJ	07083 0		5,174.94	2,589.06	18,424.42
	2603 REID ST	2 52900	0.00			18,424.42
		02/05/19 19 1 P001	CK	2,565.26	0.00	15,859.16
		03/25/19 19 2 JHR	Homestead Credi	368.31-	0.00	15,490.85
		05/02/19 19 2 P001	CK	2,196.94	0.00	13,293.91
		08/06/19 19 3 P001	CK	2,719.19	0.00	10,574.72
		08/07/19 19 4 JHR	Homestead Credi	368.32-	0.00	10,206.40
		11/07/19 19 4 P001	CK	2,220.74	0.00	7,985.66
		02/05/20 20 1 P001	CK	2,609.69	0.00	5,375.97
		05/12/20 20 2 P001	CK	2,609.69	0.00	2,766.28
				Per Diem Interest:	0.00	2,766.28

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3806	LANE, CRISTINA - LANE, ROBERT	23100			0.00
14	2597 REID ST	43600	6,524.93	6,916.46	
	UNION, NJ 07083	0	6,524.93	3,264.46	23,230.78
	2597 REID ST 2	66700 0.00			23,230.78
		02/05/19 19 1 P001 CK 3749398997	3,234.45	0.00	19,996.33
		05/03/19 19 2 P001 CK 3757487448	3,234.45	0.00	16,761.88
		08/12/19 19 3 P001 CK	3,428.55	0.00	13,333.33
		11/11/19 19 4 P001 CK 3769265109	3,264.46	0.00	10,068.87
		01/30/20 20 1 P001 CK 3774417453	3,290.48	0.00	6,778.39
		05/22/20 20 2 P001 CK 3782129749	3,290.48	0.00	3,487.91
		Per Diem Interest:		0.00	3,487.91
3806	ALVAREZ, JULIAN A & VILMA	22600			0.00
15	2593 REID ST 00660	35700	5,703.21	6,045.43	
	UNION, NJ 07083	0	5,703.19	2,853.34	20,305.17
	2593 REID ST 2	58300 0.00			20,305.17
		02/04/19 19 1 P001 CK	2,827.12	0.00	17,478.05
		04/30/19 19 2 P001 CK	2,827.11	0.00	14,650.94
		08/09/19 19 3 P001 CK	2,996.77	0.00	11,654.17
		11/06/19 19 4 P001 CK	2,853.34	0.00	8,800.83
		02/04/20 20 1 P001 CK	2,876.09	0.00	5,924.74
		05/04/20 20 2 P001 CK	2,876.08	0.00	3,048.66
		Per Diem Interest:		0.00	3,048.66
3806	GOUGOUMIS, ATHENA	21100			0.00
16	2589 REID ST	36300	5,615.16	5,952.10	
	UNION, NJ 07083	0	5,615.15	2,809.29	19,991.70
	2589 REID ST 2	57400 0.00			19,991.70
		01/30/19 19 1 P001 CK	2,783.47	0.00	17,208.23
		03/25/19 19 2 JHR Homestead Credi	449.64-	0.00	16,758.59
		04/08/19 19 2 P001 CK	2,333.83	0.00	14,424.76
		07/05/19 19 3 P001 CK	2,950.51	0.00	11,474.25
		08/07/19 19 4 JHR Homestead Credi	399.65-	0.00	11,074.60
		10/18/19 19 4 P001 CK	2,409.64	0.00	8,664.96
		02/04/20 20 1 P001 CK	2,831.69	0.00	5,833.27
		04/27/20 20 2 P001 CK	2,831.68	0.00	3,001.59
		Per Diem Interest:		0.00	3,001.59
3806	GIRALDO, ROGELIO	21100			0.00
17	2585 REID ST 02640	36600	5,644.51	5,983.20	
	UNION, NJ 07083	0	5,644.50	2,823.98	20,096.19
	2585 REID ST 2	57700 0.00			20,096.19
		03/11/19 19 1 P001 CS	2,798.02	39.29	17,298.17
		05/13/19 19 2 P001 CS	2,798.02	0.00	14,500.15
		08/12/19 19 3 P001 CS	2,890.00	0.00	11,610.15
		08/14/19 19 3 P001 CS	75.92	0.00	11,534.23
		11/08/19 19 4 P001 CS	2,823.98	0.00	8,710.25
		05/19/20 20 1 P001 CK	912.43	87.57	7,797.82
		Per Diem Interest:		154.69	7,952.51

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3806	SHAHID LIVING TRUST	22500			0.00
18	2581 REID ST	47000	6,798.84	7,206.81	
	UNION, NJ 07083	0	6,798.84	3,401.50	24,205.99
	2581 REID ST 2	69500 0.00			24,205.99
		11/08/18 19 1 P001 CK	198.08	0.00	24,007.91
		02/05/19 19 1 P001 CK	3,172.15	0.00	20,835.76
		02/05/19 19 2 P001 CK	198.08	0.00	20,637.68
		05/07/19 19 2 P001 CK	3,172.15	0.00	17,465.53
		05/07/19 19 3 P001 CK	198.08	0.00	17,267.45
		08/13/19 19 3 P001 CK	3,374.40	0.00	13,893.05
		11/07/19 19 4 P001 CK	3,401.50	0.00	10,491.55
		02/06/20 20 1 P001 CK	3,428.61	0.00	7,062.94
		05/15/20 20 2 P001 CK	3,428.61	0.00	3,634.33
		Per Diem Interest:		0.00	3,634.33
3806	LIEBL, CAROL H	21700			0.00
19	938 DOUGLAS TERR	29500	5,008.65	5,309.19	
	UNION, NJ 07083	0	5,008.63	2,505.86	17,832.33
	938 DOUGLAS TERR 2	51200 0.00			17,832.33
		02/28/19 19 1 P001 CK	2,482.82	22.27	15,349.51
		06/06/19 19 2 P001 CK	2,482.81	27.22	12,866.70
		02/10/20 19 3 P001 CK	2,631.81	167.26	10,234.89
		02/10/20 19 4 P001 CK	2,505.86	120.28	7,729.03
		02/10/20 20 1 P001 CK	2,525.83	0.00	5,203.20
		06/30/20 20 2 P001 CK	2,525.82	49.93	2,677.38
		Per Diem Interest:		0.00	2,677.38
3806	ARMENTI, LIBERTO & LIBERA	21200			0.00
20	942 DOUGLAS TERR	28600	4,871.69	5,164.01	
	UNION, N.J. 07083	0	4,871.69	2,437.33	17,344.72
	942 DOUGLAS TERR 2	49800 0.00			17,344.72
		11/13/18 19 1 P001 CK	346.73	0.00	16,997.99
		02/11/19 19 1 P001 CK 3749960682	2,068.20	0.00	14,929.79
		03/25/19 19 2 JHR Homestead Credi	396.73-	0.00	14,533.06
		05/07/19 19 2 P001 CK 3757750837	2,018.20	0.00	12,514.86
		08/07/19 19 3 P001 CK	2,559.84	0.00	9,955.02
		08/07/19 19 4 JHR Homestead Credi	346.73-	0.00	9,608.29
		11/12/19 19 4 P001 CK 3769320792	2,090.60	0.00	7,517.69
		02/10/20 20 1 P001 CK	2,456.76	0.00	5,060.93
		05/11/20 20 2 P001 CK 3781455185	2,456.76	0.00	2,604.17
		Per Diem Interest:		0.00	2,604.17
3806	TORRE, NANCY JANE	21400			0.00
21	2578 SPRUCE ST	34200	5,439.08	5,765.44	
	UNION, NJ 07083	0	5,439.07	2,721.20	19,364.79
	2578 SPRUCE ST 2	55600 0.00			19,364.79
		02/01/19 19 1 P001 CK	2,696.19	0.00	16,668.60
		05/02/19 19 2 P001 CK	2,696.18	0.00	13,972.42
		07/25/19 19 3 P001 CK	2,857.98	0.00	11,114.44
		10/23/19 19 4 P001 CK	2,721.20	0.00	8,393.24

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3806	21	TORRE, NANCY JANE — Continued			
		01/27/20 20 1 P001 CK	2,742.89	0.00	5,650.35
		05/13/20 20 2 P001 CK	2,742.89	0.00	2,907.46
		Per Diem Interest:		0.00	2,907.46
3806	GUOBADIA, IDEMUDIA A & TEMITAYO O	20400			0.00
22	2584 SPRUCE ST	00660 28600	4,793.44	5,081.05	
	UNION, NJ	07083 0	4,793.42	2,398.18	17,066.09
	2584 SPRUCE ST	2 49000 0.00			17,066.09
		02/04/19 19 1 P001 CK	2,376.14	0.00	14,689.95
		04/30/19 19 2 P001 CK	2,376.13	0.00	12,313.82
		08/09/19 19 3 P001 CK	2,518.72	0.00	9,795.10
		11/06/19 19 4 P001 CK	2,398.18	0.00	7,396.92
		02/04/20 20 1 P001 CK	2,417.30	0.00	4,979.62
		05/04/20 20 2 P001 CK	2,417.29	0.00	2,562.33
		Per Diem Interest:		0.00	2,562.33
3806	HASSAN, MAHA	21400			0.00
23	2588 SPRUCE ST	00660 34900	5,507.55	5,838.03	
	UNION, NJ	07083 0	5,507.55	2,755.46	19,608.59
	2588 SPRUCE ST	2 56300 0.00			19,608.59
		02/04/19 19 1 P001 CK	2,730.13	0.00	16,878.46
		04/30/19 19 2 P001 CK	2,730.13	0.00	14,148.33
		06/17/19 19 3 P001 CK	2,893.96	0.00	11,254.37
		10/23/19 19 4 P001 CK	2,755.46	0.00	8,498.91
		01/27/20 20 1 P001 CK	2,777.42	0.00	5,721.49
		04/22/20 20 2 P001 CK	2,777.42	0.00	2,944.07
		Per Diem Interest:		0.00	2,944.07
3806	MUNOZ, JEANNETH - SAETEROS, CARLOS	20800			0.00
24	2592 SPRUCE ST	00660 38100	5,761.90	6,107.64	
	UNION, NJ	07083 0	5,761.89	2,882.71	20,514.14
	2592 SPRUCE ST	2 58900 0.00			20,514.14
		02/04/19 19 1 P001 CK	2,856.21	0.00	17,657.93
		04/30/19 19 2 P001 CK	2,856.21	0.00	14,801.72
		08/09/19 19 3 P001 CK	3,027.61	0.00	11,774.11
		11/06/19 19 4 P001 CK	2,882.71	0.00	8,891.40
		02/04/20 20 1 P001 CK	2,905.69	0.00	5,985.71
		05/04/20 20 2 P001 CK	2,905.68	0.00	3,080.03
		Per Diem Interest:		0.00	3,080.03
3806	DELLE DONNE, ANTONIO & FILOMENA	22100			0.00
25	2596 SPRUCE ST	36700	5,752.11	6,097.27	
	UNION, N.J.	07083 0	5,752.11	2,877.81	20,479.30
	2596 SPRUCE ST	2 58800 0.00			20,479.30
		01/29/19 19 1 P001 CK	2,851.36	0.00	17,627.94
		03/25/19 19 2 JHR Homestead Credi	409.39-	0.00	17,218.55
		05/03/19 19 2 P001 CK	2,441.97	0.00	14,776.58
		08/05/19 19 3 P001 CK	3,022.47	0.00	11,754.11
		08/07/19 19 4 JHR Homestead Credi	409.40-	0.00	11,344.71

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3806	25	DELLE DONNE, ANTONIO & FILOMENA Continued			
		10/22/19 19 4 P001 CK	2,468.41	0.00	8,876.30
		02/04/20 20 1 P001 CK	2,900.75	0.00	5,975.55
		05/11/20 20 2 P001 CK	2,900.75	0.00	3,074.80
		Per Diem Interest:	0.00	0.00	3,074.80
3806	BASHFORD, DAVID S	22700 VT001			0.00
26	924 DOUGLAS TERR	0	2,095.63	2,228.88	
	UNION, NJ 07083	0	2,095.63	1,048.49	7,468.63
	SPRUCE ST	1 22700 500.00			7,468.63
		02/05/19 19 1 P001 CK	1,038.28	0.00	6,430.35
		05/06/19 19 2 P001 CK	1,038.28	0.00	5,392.07
		08/06/19 19 3 P001 CK	1,104.34	0.00	4,287.73
		11/06/19 19 4 P001 CK	1,048.49	0.00	3,239.24
		02/05/20 20 1 P001 CK	1,057.35	0.00	2,181.89
		05/12/20 20 2 P001 CK	1,057.35	0.00	1,124.54
		Per Diem Interest:	0.00	0.00	1,124.54
3806	BASHFORD, JOHN L	22800			0.00
27	2600 SPRUCE SR	31200	5,282.56	5,599.54	
	UNION, NJ 07083	0	5,282.54	2,642.89	18,807.53
	2600 SPRUCE ST	2 54000 0.00			18,807.53
		02/05/19 19 1 P001 CK	2,618.60	0.00	16,188.93
		05/06/19 19 2 P001 CK	2,618.59	0.00	13,570.34
		08/06/19 19 3 P001 CK	2,775.74	0.00	10,794.60
		11/06/19 19 4 P001 CK	2,642.89	0.00	8,151.71
		02/05/20 20 1 P001 CK	2,663.96	0.00	5,487.75
		05/21/20 20 2 P001 CK	2,663.95	0.00	2,823.80
		Per Diem Interest:	0.00	0.00	2,823.80
3806	REGENCIO, FERNANDO	23000			0.00
28	2612 SPRUCE ST 00660	30300	5,214.08	5,526.95	
	UNION, NJ 07083	0	5,214.07	2,608.63	18,563.73
	2612 SPRUCE ST	2 53300 0.00			18,563.73
		01/30/19 19 1 P001 CK	2,584.65	0.00	15,979.08
		04/29/19 19 2 P001 CK	2,584.65	0.00	13,394.43
		07/30/19 19 3 P001 CK	2,739.76	0.00	10,654.67
		10/28/19 19 4 P001 CK	2,608.63	0.00	8,046.04
		02/04/20 20 1 P001 CK	2,629.43	0.00	5,416.61
		05/13/20 20 2 P001 CK	2,629.42	0.00	2,787.19
		Per Diem Interest:	0.00	0.00	2,787.19
3806	RAGAN, MICHAEL & JEAN	23500 VT001			0.00
29	2616 SPRUCE ST	33200	5,421.69	5,754.51	
	UNION, NJ 07083	0	5,421.67	2,712.54	19,310.41
	2616 SPRUCE ST	2 56700 500.00			19,310.41
		01/25/19 19 1 P001 CK	2,687.03	0.00	16,623.38
		03/25/19 19 2 JHR Homestead Credi	382.27-	0.00	16,241.11
		04/24/19 19 2 P001 CK	2,304.75	0.00	13,936.36
		07/31/19 19 3 P001 CK	2,852.02	0.00	11,084.34

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		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
3806	29	RAGAN, MICHAEL & JEAN				Continued			
		08/07/19	19	4	JHR	Homestead Credi	382.27-	0.00	10,702.07
		10/24/19	19	4	P001	CK	2,330.27	0.00	8,371.80
		01/31/20	20	1	P001	CK	2,734.66	0.00	5,637.14
		06/16/20	20	2	P001	CK	2,734.65	41.83	2,902.49
		06/16/20	20	3	P001	CK	14.26	0.00	2,888.23
							Per Diem Interest:	0.00	2,888.23
3806	CARREGA, JOAO L S - ESPERANCA A		20500						0.00
30	2620 SPRUCE ST		28100				4,754.30	5,039.58	
	UNION, NJ	07083	0				4,754.29	2,378.61	16,926.78
	2620 SPRUCE ST	2	48600	0.00					16,926.78
		02/04/19	19	1	P001	CK	2,356.74	0.00	14,570.04
		05/03/19	19	2	P001	CK	2,356.73	0.00	12,213.31
		08/06/19	19	3	P001	CK	2,498.16	0.00	9,715.15
		11/06/19	19	4	P001	CK	2,378.61	0.00	7,336.54
		02/05/20	20	1	P001	CK	2,397.56	0.00	4,938.98
		05/15/20	20	2	P001	CK	2,397.56	0.00	2,541.42
							Per Diem Interest:	0.00	2,541.42
3806	REICH, DIETRICH M & ANITA F		20800	VT001					0.00
31	2626 SPRUCE ST		29400				4,785.83	5,080.49	
	UNION, NJ	07083	0				4,785.81	2,394.41	17,046.54
	2626 SPRUCE ST	2	50200	500.00					17,046.54
		01/15/19	19	1	P001	CK	2,371.83	0.00	14,674.71
		05/01/19	19	2	P001	CK	2,371.82	0.00	12,302.89
		08/02/19	19	3	P001	CK	2,517.91	0.00	9,784.98
		11/06/19	19	4	P001	CK	2,394.41	0.00	7,390.57
		01/23/20	20	1	P001	CK	2,414.00	0.00	4,976.57
		05/06/20	20	2	P001	CK	2,413.99	0.00	2,562.58
							Per Diem Interest:	0.00	2,562.58
3806	MEZA, CLAUDIA		23800						0.00
32	2632 SPRUCE ST	00660	32900				5,546.69	5,879.51	
	UNION, NJ	07083	0				5,546.67	2,775.04	19,747.91
	2632 SPRUCE ST	2	56700	0.00					19,747.91
		02/04/19	19	1	P001	CK	2,749.53	0.00	16,998.38
		04/30/19	19	2	P001	CK	2,749.52	0.00	14,248.86
		08/09/19	19	3	P001	CK	2,914.52	0.00	11,334.34
		11/06/19	19	4	P001	CK	2,775.04	0.00	8,559.30
		02/04/20	20	1	P001	CK	2,797.16	0.00	5,762.14
		05/04/20	20	2	P001	CK	2,797.15	0.00	2,964.99
							Per Diem Interest:	0.00	2,964.99
3806	GILIBERTI, ROCCO & LOLA		21400						0.00
33	2638 SPRUCE ST		30200				5,047.78	5,350.66	
	UNION, N.J.	07083	0				5,047.77	2,525.43	17,971.64
	2638 SPRUCE ST	2	51600	0.00					17,971.64
		02/04/19	19	1	P001	CK	2,502.22	0.00	15,469.42
		03/25/19	19	2	JHR	Homestead Credi	409.26-	0.00	15,060.16

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3806	33	GILIBERTI, ROCCO & LOLA	Continued								
				05/07/19	19	2	P001	CK	2,092.95	0.00	12,967.21
				08/07/19	19	3	P001	CK	2,652.37	0.00	10,314.84
				08/07/19	19	4	JHR	Homestead Credi	359.27-	0.00	9,955.57
				11/04/19	19	4	P001	CK	2,166.16	0.00	7,789.41
				02/05/20	20	1	P001	CK	2,545.56	0.00	5,243.85
				05/26/20	20	2	P001	CK	2,545.56	0.00	2,698.29
									Per Diem Interest:	0.00	2,698.29
3807	VILASOA, FRANCISCO & LOURDES DIAZ	21900									0.00
1	1599 RISINGWAY	27300							4,812.99	5,101.80	
	MOUNTAINSIDE, NJ 07092	0							4,812.99	2,407.97	17,135.75
	2611 SPRUCE ST 2	49200	0.00								17,135.75
				01/25/19	19	1	P001	CK	2,385.83	0.00	14,749.92
				04/26/19	19	2	P001	CK	2,385.83	0.00	12,364.09
				07/25/19	19	3	P001	CK	2,529.01	0.00	9,835.08
				11/04/19	19	4	P001	CK	2,407.97	0.00	7,427.11
				02/05/20	20	1	P001	CK	2,427.16	0.00	4,999.95
				05/20/20	20	2	P001	CK 3782004132	2,427.16	0.00	2,572.79
									Per Diem Interest:	0.00	2,572.79
3807	WILKINS, LYNN - WILKINS, JENNIFER	20400									0.00
2	2607 SPRUCE ST	25100							4,451.04	4,718.13	
	UNION, NJ 07083	0							4,451.04	2,226.88	15,847.09
	2607 SPRUCE ST 2	45500	0.00								15,847.09
				02/04/19	19	1	P001	CK	2,206.41	0.00	13,640.68
				04/30/19	19	2	P001	CK	2,206.41	0.00	11,434.27
				08/09/19	19	3	P001	CK	2,338.82	0.00	9,095.45
				11/06/19	19	4	P001	CK	2,226.88	0.00	6,868.57
				01/15/20	20	1	P001	CK	2,244.63	0.00	4,623.94
				05/04/20	20	2	P001	CK	2,244.63	0.00	2,379.31
									Per Diem Interest:	0.00	2,379.31
3807	MARTIN, CURTIS & MAUREEN	21200									0.00
3	2603 SPRUCE ST 03932	20300							4,059.74	4,303.35	
	UNION, N J 07083	0							4,059.74	2,031.11	14,453.94
	2603 SPRUCE ST 2	41500	0.00								14,453.94
				01/30/19	19	1	P001	CK	2,012.44	0.00	12,441.50
				05/09/19	19	2	P001	CK	2,012.44	0.00	10,429.06
				08/06/19	19	3	P001	CK	2,133.21	0.00	8,295.85
				10/29/19	19	4	P001	CK	2,031.11	0.00	6,264.74
				01/28/20	20	1	P001	CK	2,047.30	0.00	4,217.44
				05/19/20	20	2	P001	CK	2,047.30	0.00	2,170.14
									Per Diem Interest:	0.00	2,170.14
3807	RECALDE, GRACE	20300									0.00
4	2595 SPRUCE ST	24700							4,402.14	4,666.27	
	UNION, NJ 07083	0							4,402.12	2,202.41	15,672.94
	2595 SPRUCE ST 2	45000	0.00								15,672.94
				02/20/19	19	1	P001	CK	2,182.17	12.81	13,490.77

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3807 4	RECALDE, GRACE		Continued			
			02/20/19 19 2 P001 CK	5.40	0.00	13,485.37
			05/13/19 19 2 P001 CS	2,176.76	8.06	11,308.61
			08/05/19 19 3 P001 CS	2,313.11	0.00	8,995.50
			11/07/19 19 4 P001 CK	2,202.41	0.00	6,793.09
			11/18/19 19 4 RNSF CK	2,202.41	0.00	8,995.50
			Original Payment Date: 11/07/19			
			11/18/19 19 4 JNSF RTN CK FEE	20.00	0.00	9,015.50
			11/22/19 19 4 P001 CS	2,202.41	14.38	6,813.09
			11/22/19 19 4 P025 CS	20.00	0.00	6,793.09
			02/06/20 20 1 P001 CK	2,219.97	0.00	4,573.12
			05/20/20 20 2 P001 CK	2,219.96	0.00	2,353.16
			Per Diem Interest:	0.00	0.00	2,353.16
3807	SHANNON, ANN MARGARET	20700				0.00
5	2591 SPRUCE ST	25600		4,529.31	4,801.09	
	UNION, N.J. 07083	0		4,529.29	2,266.03	16,125.72
	2591 SPRUCE ST 2	46300 0.00				16,125.72
			02/08/19 19 1 P001 CK	2,245.21	0.00	13,880.51
			05/06/19 19 2 P001 CK	2,245.20	0.00	11,635.31
			08/09/19 19 3 P001 CK	2,379.94	0.00	9,255.37
			11/12/19 19 4 P001 CK	2,266.03	0.00	6,989.34
			02/11/20 20 1 P001 CK	2,284.10	0.00	4,705.24
			05/11/20 20 2 P001 CK	2,284.09	0.00	2,421.15
			Per Diem Interest:	0.00	0.00	2,421.15
3807	LARGAESPADA, ROY & LISBETH BADILLA	20000				0.00
6	2587 SPRUCE ST	24300		4,333.65	4,593.69	
	UNION, N J 07083	0		4,333.65	2,168.15	15,429.14
	2587 SPRUCE ST 2	44300 0.00				15,429.14
			02/06/19 19 1 P001 CK	2,148.22	0.00	13,280.92
			03/25/19 19 2 JHR Homestead Credi	302.17-	0.00	12,978.75
			05/02/19 19 2 P001 CK	1,846.05	0.00	11,132.70
			07/25/19 19 3 P001 CK	2,277.13	0.00	8,855.57
			08/07/19 19 4 JHR Homestead Credi	302.17-	0.00	8,553.40
			10/23/19 19 4 P001 CK	1,865.98	0.00	6,687.42
			01/27/20 20 1 P001 CK	2,185.43	0.00	4,501.99
			05/13/20 20 2 P001 CK	2,185.43	0.00	2,316.56
			Per Diem Interest:	0.00	0.00	2,316.56
3807	CRUMP,LAVONNIE - HAYNES,AMEL-NAHREE	20300				0.00
7	2583 SPRUCE ST 00660	29700		4,891.26	5,273.66	
	UNION, NJ 07083	0		4,891.24	2,447.12	17,503.28
	2583 SPRUCE ST 2	50000 0.00				17,503.28
			05/28/19 19 1 P001 CK	2,424.63	93.09	15,078.65
			05/28/19 19 2 P001 CK	2,424.62	42.77	12,654.03
			08/09/19 19 3 P001 CK	2,570.13	0.00	10,083.90
			10/07/19 19 4 J065 2019 Added S	307.44	0.00	10,391.34
			11/06/19 19 4 P001 CK	2,447.12	0.00	7,944.22
			11/12/19 19 4 P001 CK	307.44	0.00	7,636.78

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3807 7	CRUMP,LAVONNIE - HAYNES,AMEL-NAHREE Continued			10/07/19	20	1	J065	2019 Added	S	83.87	0.00	7,720.65
				02/04/20	20	1	P001	CK		2,550.50	0.00	5,170.15
				10/07/19	20	2	J065	2019 Added	S	83.86	0.00	5,254.01
				05/04/20	20	2	P001	CK		2,550.48	0.00	2,703.53
									Per Diem Interest:		0.00	2,703.53
3807	SAGENDORF, D & SAGENDORF, R		20500									0.00
8	2579 SPRUCE ST		26100							4,558.65	4,832.19	
	UNION, NJ	07083	0							4,558.64	2,280.72	16,230.20
	2579 SPRUCE ST	2	46600 0.00									16,230.20
				02/05/19	19	1	P001	CK		2,259.75	0.00	13,970.45
				05/03/19	19	2	P001	CK		2,259.75	0.00	11,710.70
				07/31/19	19	3	P001	CK		2,395.36	0.00	9,315.34
				11/08/19	19	4	P001	CK		2,280.72	0.00	7,034.62
				02/04/20	20	1	P001	CK		2,298.90	0.00	4,735.72
				05/08/20	20	2	P001	CK		2,298.89	0.00	2,436.83
									Per Diem Interest:		0.00	2,436.83
3807	SANIEWSKI, JOZEF & KAZIMIERA		21100 SC001									0.00
9	2575 SPRUCE ST		21900							4,081.48	4,333.89	
	UNION, NJ	07083	0							4,081.48	2,042.02	14,538.87
	2575 SPRUCE ST	2	43000 500.00									14,538.87
				02/04/19	19	1	P001	CK		2,022.68	0.00	12,516.19
				03/25/19	19	2	JHR	Homestead Credi		308.47-	0.00	12,207.72
				05/02/19	19	2	P001	CK		1,714.21	0.00	10,493.51
				08/06/19	19	3	P001	CK		2,147.81	0.00	8,345.70
				08/07/19	19	4	JHR	Homestead Credi		308.47-	0.00	8,037.23
				11/04/19	19	4	P001	CK		1,733.55	0.00	6,303.68
				02/05/20	20	1	P001	CK		2,058.80	0.00	4,244.88
				05/15/20	20	2	P001	CK		2,058.80	0.00	2,186.08
									Per Diem Interest:		0.00	2,186.08
3807	CORREIA, TOMAS & ARLINDA		21100									0.00
11	2567 SPRUCE ST		22600							4,274.96	4,531.48	
	UNION, NJ	07083	0							4,274.95	2,138.78	15,220.17
	2567 SPRUCE ST	2	43700 0.00									15,220.17
				02/13/19	19	1	P001	CR 3750141844		2,119.13	7.71	13,101.04
				05/10/19	19	2	P001	CR 3757977590		2,119.12	0.00	10,981.92
				08/13/19	19	3	P001	CR 3763707764		2,246.29	8.48	8,735.63
				11/15/19	19	4	P001	CR 3769535532		2,138.78	9.14	6,596.85
				02/13/20	20	1	P001	CR 3775391925		2,155.83	7.93	4,441.02
				05/28/20	20	2	P001	CK		2,155.83	0.00	2,285.19
									Per Diem Interest:		0.00	2,285.19
3807	TEIXEIRA,JOAO & PAULA		20100									0.00
12	2563 SPRUCE ST		21100							4,030.39	4,272.24	
	UNION, NJ	07083	0							4,030.39	2,016.43	14,349.45
	2563 SPRUCE ST	2	41200 0.00									14,349.45
				02/01/19	19	1	P001	CK		1,997.89	0.00	12,351.56

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3807	12	TEIXEIRA,JOAO & PAULA					Continued			
			04/25/19	19	2	P001	CK	1,997.89	0.00	10,353.67
			07/11/19	19	3	P001	CK	2,117.79	0.00	8,235.88
			10/23/19	19	4	P001	CK	2,016.43	0.00	6,219.45
			01/27/20	20	1	P001	CK	2,032.50	0.00	4,186.95
			04/22/20	20	2	P001	CK	2,032.50	0.00	2,154.45
								Per Diem Interest:	0.00	2,154.45
3807	BURGOS, MARK A & ROBIN A	20000								0.00
13	2559 SPRUCE ST	22500						4,157.58	4,407.04	
	UNION, NJ	07083 0						4,157.56	2,080.05	14,802.23
	2559 SPRUCE ST	2 42500 0.00								14,802.23
			02/06/19	19	1	P001	CK	2,060.94	0.00	12,741.29
			05/06/19	19	2	P001	CK	2,060.93	0.00	10,680.36
			08/05/19	19	3	P001	CK	2,184.61	0.00	8,495.75
			11/11/19	19	4	P001	CK 3769281281	2,080.05	0.00	6,415.70
			02/03/20	20	1	P001	CK 3774629338	2,096.64	0.00	4,319.06
			06/01/20	20	2	P001	CK 3782541489	2,096.63	0.00	2,222.43
								Per Diem Interest:	0.00	2,222.43
3807	KUNNATH, CYRIAC - JACOB, ALICE K	20000								0.00
14	2555 SPRUCE ST	21900						4,098.88	4,344.83	
	UNION, NJ	07083 0						4,098.86	2,050.69	14,593.26
	2555 SPRUCE ST	2 41900 0.00								14,593.26
			02/04/19	19	1	P001	CR 3749256654	2,031.84	0.00	12,561.42
			04/15/19	19	2	P001	CK 3755547552	2,031.83	0.00	10,529.59
			07/31/19	19	3	P001	CK	2,153.77	0.00	8,375.82
			10/28/19	19	4	P001	CK 3768257539	2,050.69	0.00	6,325.13
			01/27/20	20	1	P001	CK 3774074638	2,067.04	0.00	4,258.09
			04/27/20	20	2	P001	CK 3780502046	2,067.03	0.00	2,191.06
								Per Diem Interest:	0.00	2,191.06
3807	GUNIA, EDWARD J & GUNIA, FRANCES J	22400								0.00
15	2551 SPRUCE ST	00660 29000						5,028.21	5,329.93	
	UNION, NJ	07083 0						5,028.20	2,515.64	17,901.98
	2551 SPRUCE ST	2 51400 0.00								17,901.98
			02/04/19	19	1	P001	CK	2,492.52	0.00	15,409.46
			04/30/19	19	2	P001	CK	2,492.51	0.00	12,916.95
			08/09/19	19	3	P001	CK	2,642.09	0.00	10,274.86
			11/06/19	19	4	P001	CK	2,515.64	0.00	7,759.22
			02/04/20	20	1	P001	CK	2,535.69	0.00	5,223.53
			05/04/20	20	2	P001	CK	2,535.69	0.00	2,687.84
								Per Diem Interest:	0.00	2,687.84
3807	WASSERSON, M H & WASSERSON, S	18500 SC001								0.00
16	577 JESSE PL	28000						4,423.88	4,696.82	
	UNION, NJ	07083 0						4,423.86	2,213.32	15,757.88
	577 JESSE PL	2 46500 500.00								15,757.88
			01/24/19	19	1	P001	CK	2,192.41	0.00	13,565.47
			03/25/19	19	2	JHR	Homestead Credi	205.62-	0.00	13,359.85

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
3807	16	WASSERSON, M H & WASSERSON, S			Continued			
		03/25/19	19 2	JHR	Homestead Credi	205.62-	0.00	13,154.23
		04/29/19	19 2	P001	CK	1,781.16	0.00	11,373.07
		07/22/19	19 3	P001	CK	2,327.72	0.00	9,045.35
		08/07/19	19 4	JHR	Homestead Credi	155.63-	0.00	8,889.72
		08/07/19	19 4	JHR	Homestead Credi	155.63-	0.00	8,734.09
		10/22/19	19 4	P001	CK	1,902.06	0.00	6,832.03
		01/22/20	20 1	P001	CK	2,231.47	0.00	4,600.56
		05/08/20	20 2	P001	CK	2,231.46	0.00	2,369.10
						Per Diem Interest:	0.00	2,369.10
3807	PATRYN, CAROL		20000					0.00
17	583 JESSE PL		23300			4,235.83	4,490.00	
	UNION, N.J.	07083	0			4,235.82	2,119.21	15,080.86
	583 JESSE PL	2	43300		0.00			15,080.86
		02/08/19	19 1	P001	CK	2,099.73	0.00	12,981.13
		03/25/19	19 2	JHR	Homestead Credi	301.47-	0.00	12,679.66
		05/09/19	19 2	P001	CK	1,798.25	0.00	10,881.41
		08/09/19	19 3	P001	CK	2,225.73	0.00	8,655.68
		08/07/19	19 4	JHR	Homestead Credi	301.48-	0.00	8,354.20
		11/12/19	19 4	P001	CK	1,817.73	0.00	6,536.47
		02/10/20	20 1	P001	CK	2,136.10	0.00	4,400.37
		06/01/20	20 2	P001	CK	2,136.10	0.00	2,264.27
						Per Diem Interest:	0.00	2,264.27
3807	SALVADOR, JOSE & SYLVIA		20000					0.00
18	118 VICTORY RD - APT: 123		23400			4,245.61	4,500.37	
	SPRINGFIELD, NJ	07081	0			4,245.60	2,124.10	15,115.68
	587 JESSE PL	2	43400		0.00			15,115.68
		01/23/19	19 1	P001	CK	2,104.58	0.00	13,011.10
		04/25/19	19 2	P001	CK	2,104.57	0.00	10,906.53
		07/29/19	19 3	P001	CK	2,230.87	0.00	8,675.66
		10/28/19	19 4	P001	CK	2,124.10	0.00	6,551.56
		01/27/20	20 1	P001	CK	2,141.03	0.00	4,410.53
		05/04/20	20 2	P001	CK	2,141.03	0.00	2,269.50
						Per Diem Interest:	0.00	2,269.50
3807	OLESZCZUK, ELZBIETA & ANDRZEJ		20000					0.00
19	595 JESSE PL		25400			4,441.26	4,707.76	
	UNION, NJ	07083	0			4,441.25	2,221.98	15,812.25
	595 JESSE PL	2	45400		0.00			15,812.25
		02/07/19	19 1	P001	CK	2,201.56	0.00	13,610.69
		03/25/19	19 2	JHR	Homestead Credi	316.09-	0.00	13,294.60
		05/10/19	19 2	P001	CK	1,885.47	0.00	11,409.13
		08/07/19	19 3	P001	CK	2,333.68	0.00	9,075.45
		08/07/19	19 4	JHR	Homestead Credi	316.10-	0.00	8,759.35
		08/07/19	19 4	P001	CK	1.32	0.00	8,758.03
		11/08/19	19 4	P001	CK	1,904.56	0.00	6,853.47
		02/07/20	20 1	P001	CK	2,239.70	0.00	4,613.77
		05/14/20	20 2	P001	CK	2,239.69	0.00	2,374.08

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
3807	19	OLESZCZUK, ELZBIETA & ANDRZEJ		Continued			
					Per Diem Interest:	0.00	2,374.08
3807	CARROLL ESTATE % MARIE CARROLL BOIN	20900					0.00
20	971 BURLINGTON AVE	26800			4,666.26	4,946.26	
	UNION, NJ 07083	0			4,666.25	2,334.55	16,613.32
	971 BURLINGTON AVE 2	47700	0.00				16,613.32
		02/07/19 19 1	P001	CK 3749621242	2,313.10	0.00	14,300.22
		03/25/19 19 2	JHR	Homestead Credi	332.11-	0.00	13,968.11
		05/08/19 19 2	P001	CK 3757832635	1,980.98	0.00	11,987.13
		08/09/19 19 3	P001	CK 3763548598	2,451.90	0.00	9,535.23
		08/07/19 19 4	JHR	Homestead Credi	332.11-	0.00	9,203.12
		11/08/19 19 4	P001	CK	2,002.44	0.00	7,200.68
		11/08/19 20 1	P001	CK	332.11	0.00	6,868.57
		02/21/20 20 1	P001	CK 3776065752	2,021.05	11.88	4,847.52
		02/21/20 20 2	P001	CK 3776065752	11.28	0.00	4,836.24
		05/11/20 20 2	P001	CK 3781445835	2,341.88	0.00	2,494.36
					Per Diem Interest:	0.00	2,494.36
3807	LODATO, ALFONSE A & MAGDALENE M	20700					0.00
21	967 BURLINGTON AVE	28300			4,793.44	5,081.05	
	UNION, NJ 07083	0			4,793.42	2,398.18	17,066.09
	967 BURLINGTON AVE 2	49000	0.00				17,066.09
		02/06/19 19 1	P001	CK	2,376.14	0.00	14,689.95
		03/25/19 19 2	JHR	Homestead Credi	391.16-	0.00	14,298.79
		05/08/19 19 2	P001	CK	1,984.97	0.00	12,313.82
		08/07/19 19 3	P001	CK	2,518.72	0.00	9,795.10
		08/07/19 19 4	JHR	Homestead Credi	341.16-	0.00	9,453.94
		11/06/19 19 4	P001	CK	2,057.02	0.00	7,396.92
		03/04/20 20 1	P001	CS	0.01	0.00	7,396.91
		03/04/20 20 1	P001	CK 334	2,417.29	0.00	4,979.62
		05/28/20 20 2	P001	CK	2,417.29	0.00	2,562.33
					Per Diem Interest:	0.00	2,562.33
3807	FERNANDEZ, JUAN	20700					0.00
22	963 BURLINGTON AVE	24200			4,392.35	4,655.91	
	UNION, NJ 07083	0			4,392.34	2,197.52	15,638.12
	963 BURLINGTON AVE 2	44900	0.00				15,638.12
		02/08/19 19 1	P001	CK	2,177.32	0.00	13,460.80
		05/02/19 19 2	P001	CK	2,177.31	0.00	11,283.49
		07/25/19 19 3	P001	CK	2,307.97	0.00	8,975.52
		08/14/19 19 3	J083	to sewer	195.63	0.00	9,171.15
		10/23/19 19 3	P001	CK	195.63	3.56	8,975.52
		10/23/19 19 4	P001	CK	1,998.33	0.00	6,977.19
		01/28/20 19 4	P001	CK	199.19	3.94	6,778.00
		01/28/20 20 1	P001	CK	2,215.03	0.00	4,562.97
		05/13/20 20 2	P001	CK	2,215.03	0.00	2,347.94
					Per Diem Interest:	0.00	2,347.94

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3807	PINTO, PAULA	20500			0.00
23	957 BURLINGTON AVE	00660 23300	4,284.75	4,541.84	
	UNION, NJ	07083 0	4,284.73	2,143.67	15,254.99
	957 BURLINGTON AVE	2 43800 0.00			15,254.99
		02/04/19 19 1 P001 CK	2,123.98	0.00	13,131.01
		03/25/19 19 2 JHR Homestead Credi	203.40-	0.00	12,927.61
		04/30/19 19 2 P001 CK	1,920.57	0.00	11,007.04
		08/09/19 19 3 P001 CK	2,251.43	0.00	8,755.61
		08/07/19 19 4 JHR Homestead Credi	203.41-	0.00	8,552.20
		11/06/19 19 4 P001 CK	1,940.26	0.00	6,611.94
		02/04/20 20 1 P001 CK	2,160.77	0.00	4,451.17
		05/04/20 20 2 P001 CK	2,160.76	0.00	2,290.41
		Per Diem Interest:	0.00		2,290.41
3807	FERRIGNO, DENNIS & CLEMENTINA C	20000			0.00
24	951 BURLINGTON AVE	22700	4,177.13	4,427.78	
	UNION, N.J.	07083 0	4,177.13	2,089.84	14,871.88
	951 BURLINGTON AVE	2 42700 0.00			14,871.88
		01/24/19 19 1 P001 CK	2,070.63	0.00	12,801.25
		03/25/19 19 2 JHR Homestead Credi	297.29-	0.00	12,503.96
		04/16/19 19 2 P001 CK	1,773.34	0.00	10,730.62
		07/29/19 19 3 P001 CK	2,194.89	0.00	8,535.73
		08/07/19 19 4 JHR Homestead Credi	297.30-	0.00	8,238.43
		10/23/19 19 4 P001 CK	1,792.54	0.00	6,445.89
		01/06/20 20 1 P001 CK	2,106.50	0.00	4,339.39
		04/30/20 20 2 P001 CK	2,106.50	0.00	2,232.89
		Per Diem Interest:	0.00		2,232.89
3807	BIRES, CATHERINE	22100 SC001			0.00
25	947 BURLINGTON AVE	25200 WD001	4,377.13	4,654.78	
	UNION, NJ	07083 0	4,377.12	2,189.98	15,599.01
	947 BURLINGTON AVE	2 47300 1000.00			15,599.01
		02/01/19 19 1 P001 CS	2,168.70	0.00	13,430.31
		05/01/19 19 2 P001 CS	2,168.69	0.00	11,261.62
		08/01/19 19 3 P001 CS	2,306.34	0.00	8,955.28
		11/01/19 19 4 P001 CS	2,189.98	0.00	6,765.30
		02/03/20 20 1 P001 CS	2,208.43	0.00	4,556.87
		05/07/20 20 2 P001 CK	2,208.43	0.00	2,348.44
		Per Diem Interest:	0.00		2,348.44
3808	CDG MORRIS, LLC (SUITE 9-279)	52800			0.00
1	184 S LIVINGSTON AVE	28200	7,923.84	8,399.29	
	LIVINGSTON, NJ	07039 0	7,923.82	3,964.34	28,211.29
	2586 MORRIS AVE	4A 81000 0.00			28,211.29
		02/08/19 19 1 P001 CK 3749782276	3,927.90	0.00	24,283.39
		05/09/19 19 2 P001 CK 3757910161	3,927.89	0.00	20,355.50
		08/12/19 19 3 P001 CK 3763569017	4,163.60	0.00	16,191.90
		11/07/19 19 4 P001 CK 3769081162	3,964.34	0.00	12,227.56
		02/10/20 20 1 P001 CK 3775155358	3,995.94	0.00	8,231.62
		05/01/20 20 2 P001 CK 3780937876	3,995.93	0.00	4,235.69

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3808 1	CDG MORRIS, LLC (SUITE 9-279)		Continued			
			Per Diem Interest:	0.00		4,235.69
3808	2500 MORRIS AVENUE, LLC	218000				0.00
11	2500 MORRIS AVE	04703 112000		32,282.26	34,219.36	
	UNION, NJ	07083 0		32,282.24	16,151.02	114,934.88
	2500 MORRIS AVE	4A 330000 0.00				114,934.88
		02/05/19 19 1	P001 CK	16,002.53	0.00	98,932.35
		05/10/19 19 2	P001 CK	16,002.52	0.00	82,929.83
		07/02/19 19 3	P001 CK	16,962.83	0.00	65,967.00
		10/29/19 19 4	P001 CK	16,151.02	0.00	49,815.98
		02/06/20 20 1	P001 CK	16,279.73	0.00	33,536.25
		05/01/20 20 2	P001 CK	16,279.72	0.00	17,256.53
			Per Diem Interest:	0.00		17,256.53
3808	BOXTON, SHEDRICK T & JEMINA T O	14000				0.00
13	556 JESSE PL	24700		3,785.83	4,013.00	
	UNION, NJ	07083 0		3,785.83	1,894.07	13,478.73
	556 JESSE PL	2 38700 0.00				13,478.73
		02/04/19 19 1	P001 CK	1,876.66	0.00	11,602.07
		04/30/19 19 2	P001 CK	1,876.66	0.00	9,725.41
		08/09/19 19 3	P001 CK	1,989.28	0.00	7,736.13
		11/06/19 19 4	P001 CK	1,894.07	0.00	5,842.06
		02/04/20 20 1	P001 CK	1,909.17	0.00	3,932.89
		05/04/20 20 2	P001 CK	1,909.17	0.00	2,023.72
			Per Diem Interest:	0.00		2,023.72
3808	BADILLA, GILBERTO	14000				0.00
14	560 JESSE PL	24700		3,785.83	4,013.00	
	UNION, NJ	07083 0		3,785.83	1,894.07	13,478.73
	560 JESSE PL	2 38700 0.00				13,478.73
		02/04/19 19 1	P001 CK	1,876.66	0.00	11,602.07
		04/30/19 19 2	P001 CK	1,876.66	0.00	9,725.41
		08/09/19 19 3	P001 CK	1,989.28	0.00	7,736.13
		11/06/19 19 4	P001 CK	1,894.07	0.00	5,842.06
		02/04/20 20 1	P001 CK	1,909.17	0.00	3,932.89
		05/04/20 20 2	P001 CK	1,909.17	0.00	2,023.72
			Per Diem Interest:	0.00		2,023.72
3808	BOODHOO, RAYMAN & VIRGINIA	14000				0.00
15	562 JESSE PL	24000		3,717.36	3,940.42	
	UNION, NJ	07083 0		3,717.34	1,859.81	13,234.93
	562 JESSE PL	2 38000 0.00				13,234.93
		02/04/19 19 1	P001 CK	1,842.72	0.00	11,392.21
		04/30/19 19 2	P001 CK	1,842.71	0.00	9,549.50
		08/09/19 19 3	P001 CK	1,953.30	0.00	7,596.20
		11/06/19 19 4	P001 CK	1,859.81	0.00	5,736.39
		02/04/20 20 1	P001 CK	1,874.64	0.00	3,861.75
		05/04/20 20 2	P001 CK	1,874.63	0.00	1,987.12
			Per Diem Interest:	0.00		1,987.12

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3808	WEISS, PAUL & ALLISON	14000								0.00
16	566 JESSE PL	00660 24900						3,805.40	4,033.74	
	UNION, NJ	07083 0						3,805.39	1,903.86	13,548.39
	566 JESSE PL	2 38900 0.00								13,548.39
			02/04/19	19	1	P001	CK	1,886.36	0.00	11,662.03
			04/30/19	19	2	P001	CK	1,886.36	0.00	9,775.67
			08/09/19	19	3	P001	CK	1,999.56	0.00	7,776.11
			11/06/19	19	4	P001	CK	1,903.86	0.00	5,872.25
			02/04/20	20	1	P001	CK	1,919.04	0.00	3,953.21
			05/04/20	20	2	P001	CK	1,919.03	0.00	2,034.18
							Per Diem Interest:		0.00	2,034.18
3808	RIGOS, VASSILIKI	14000								0.00
17	570 JESSE PL	24700						3,785.83	4,013.00	
	UNION, NJ	07083 0						3,785.83	1,894.07	13,478.73
	570 JESSE PL	2 38700 0.00								13,478.73
			03/22/19	19	1	P001	CR 3753177155	1,876.66	26.60	11,602.07
			03/22/19	19	2	P001	CR 3753177155	1,876.66	0.00	9,725.41
			03/25/19	19	2	JHR	Homestead Credi	319.44-	0.00	9,405.97
			05/23/19	19	2	J063		319.44	0.00	9,725.41
			05/23/19	19	3	J063		319.44-	0.00	9,405.97
			08/09/19	19	3	P001	CK 3763545491	1,669.84	0.00	7,736.13
			08/07/19	19	4	JHR	Homestead Credi	269.45-	0.00	7,466.68
			12/02/19	19	4	P001	CK 3770450524	1,624.62	12.26	5,842.06
			02/06/20	20	1	P001	CK 3775012347	1,909.17	0.00	3,932.89
			05/01/20	20	2	P001	CK 3780970029	1,909.17	0.00	2,023.72
							Per Diem Interest:		0.00	2,023.72
3808	REHAB INVESTMENT PROPERTYS GRP LLC	18000 *Lien**Lien*								0.00
18	911 PEACH TREE RD	00660 25000						4,206.48	4,458.89	
	UNION, NJ	07083 0						4,206.48	2,104.52	14,976.37
	574 JESSE PL	2 43000 0.00								14,976.37
			12/04/19	19	1	PSQT	CK	2,085.18	315.90	12,891.19
			12/04/19	19	2	PSQT	CK	2,085.18	222.07	10,806.01
			12/04/19	19	3	PSQT	CK	2,210.31	135.93	8,595.70
			12/04/19	19	4	PSQT	CK	2,104.52	34.72	6,491.18
			03/04/20	20	1	PSQT	CK	2,121.30	35.00	4,369.88
			06/25/20	20	2	PSQT	CK	2,120.23	57.28	2,249.65
							Per Diem Interest:		0.01	2,249.66
3808	ROSENBERG, JEFFREY J & WENDIE B	20400 DS001								0.00
19	578 JESSE PL	22100						4,032.58	4,282.04	
	UNION, NJ	07083 0						4,032.56	2,017.55	14,364.73
	578 JESSE PL	2 42500 500.00								14,364.73
			02/05/19	19	1	P001	CK	1,998.44	0.00	12,366.29
			03/25/19	19	2	JHR	Homestead Credi	329.92-	0.00	12,036.37
			05/06/19	19	2	P001	CK	1,668.51	0.00	10,367.86
			08/06/19	19	3	P001	CK	2,122.11	0.00	8,245.75
			08/07/19	19	4	JHR	Homestead Credi	279.93-	0.00	7,965.82
			10/31/19	19	4	P001	CK	1,737.62	0.00	6,228.20

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code Description		Principal	Interest	Balance
3808	19	ROSENBERG, JEFFREY J & WENDIE B Continued				
		04/24/20 19 4 J056 SC DIS O/$10,00		250.00	0.00	6,478.20
		05/04/20 19 4 P001 CK		250.00	0.00	6,228.20
		02/07/20 20 1 P001 CK		2,034.14	0.00	4,194.06
		05/04/20 20 2 P001 CK		2,034.13	0.00	2,159.93
				Per Diem Interest:	0.00	2,159.93
3808	FRANCOIS, GASNEL - LOUIS, ENIDE J P	20400				0.00
20	586 JESSE PL	00660 20500		4,001.05	4,342.75	
	UNION, NJ	07083 0		4,001.04	2,001.75	14,346.59
	586 JESSE PL	2 40900	0.00			14,346.59
		02/06/19 19 1 P001 CK		1,983.35	0.00	12,363.24
		05/02/19 19 2 P001 CK		1,983.34	0.00	10,379.90
		07/25/19 19 3 P001 CK		2,102.36	0.00	8,277.54
		09/30/19 19 4 P001 CK		2,001.75	0.00	6,275.79
		02/04/20 20 1 P001 CK		2,017.70	0.00	4,258.09
		04/20/20 20 2 P001 CR 3780224332		251.72	0.00	4,006.37
		05/13/20 20 2 P001 CK		1,765.98	0.00	2,240.39
		05/13/20 20 2 P001 CK		251.72	0.00	1,988.67
		05/27/20 20 2 J063		251.72	0.00	2,240.39
		05/27/20 20 3 J063		251.72-	0.00	1,988.67
				Per Diem Interest:	0.00	1,988.67
3808	ATTARA, MATTHEW - RIOS, JESSICA	21700				0.00
21	594 JESSE PL	32100		5,262.99	5,578.79	
	UNION, NJ	07083 0		5,262.99	2,633.10	18,737.87
	594 JESSE PL	2 53800	0.00			18,737.87
		02/04/19 19 1 P001 CK		2,608.90	0.00	16,128.97
		04/30/19 19 2 P001 CK		2,608.90	0.00	13,520.07
		08/09/19 19 3 P001 CK		2,765.45	0.00	10,754.62
		11/06/19 19 4 P001 CK		2,633.10	0.00	8,121.52
		02/04/20 20 1 P001 CK		2,654.09	0.00	5,467.43
		05/04/20 20 2 P001 CK		2,654.09	0.00	2,813.34
				Per Diem Interest:	0.00	2,813.34
3809	HAMILTON, PAUL	20300				0.00
1	2538 SPRUCE ST	00597 47500		6,632.55	7,030.52	
	UNION, NJ	07083 0		6,632.53	3,318.29	23,613.89
	2538 SPRUCE ST	2 67800	0.00			23,613.89
		02/04/19 19 1 P001 CK		3,287.80	0.00	20,326.09
		04/30/19 19 2 P001 CK		3,287.79	0.00	17,038.30
		08/09/19 19 3 P001 CK		3,485.09	0.00	13,553.21
		11/06/19 19 4 P001 CK		3,318.29	0.00	10,234.92
		02/04/20 20 1 P001 CK		3,344.75	0.00	6,890.17
		05/04/20 20 2 P001 CK		3,344.74	0.00	3,545.43
				Per Diem Interest:	0.00	3,545.43

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3809	TANWIR, ANJUM	20500			0.00
2	2534 SPRUCE ST	00660 45500	6,456.46	6,843.88	
	UNION, NJ	07083 0	6,456.44	3,230.20	22,986.98
	2534 SPRUCE ST	2 66000 0.00			22,986.98
		02/01/19 19 1 P001 CK	3,200.51	0.00	19,786.47
		04/25/19 19 2 P001 CK	3,200.50	0.00	16,585.97
		07/11/19 19 3 P001 CK	3,392.57	0.00	13,193.40
		10/23/19 19 4 P001 CK	3,230.20	0.00	9,963.20
		01/27/20 20 1 P001 CK	3,255.95	0.00	6,707.25
		04/22/20 20 2 P001 CK	3,255.94	0.00	3,451.31
			Per Diem Interest:	0.00	3,451.31
3809	BHATTI, S & K & BHATTI, A & R	20300			0.00
3	2530 SPRUCE ST	00660 51700	7,043.40	7,466.04	
	UNION, NJ	07083 0	7,043.40	3,523.86	25,076.70
	2530 SPRUCE ST	2 72000 0.00			25,076.70
		02/04/19 19 1 P001 CK	3,491.46	0.00	21,585.24
		04/30/19 19 2 P001 CK	3,491.46	0.00	18,093.78
		08/09/19 19 3 P001 CK	3,700.98	0.00	14,392.80
		11/06/19 19 4 P001 CK	3,523.86	0.00	10,868.94
		02/04/20 20 1 P001 CK	3,551.94	0.00	7,317.00
		05/04/20 20 2 P001 CK	3,551.94	0.00	3,765.06
			Per Diem Interest:	0.00	3,765.06
3809	GARCIA, HERMAN M & ADA E	20300			0.00
4	2526 SPRUCE ST	51700	7,043.40	7,466.04	
	UNION, NJ	07083 0	7,043.40	3,523.86	25,076.70
	2526 SPRUCE ST	2 72000 0.00			25,076.70
		02/04/19 19 1 P001 CK	3,491.46	0.00	21,585.24
		03/25/19 19 2 JHR Homestead Credi	333.50-	0.00	21,251.74
		04/30/19 19 2 P001 CK	3,157.96	0.00	18,093.78
		08/09/19 19 3 P001 CK	3,700.98	0.00	14,392.80
		08/07/19 19 4 JHR Homestead Credi	333.50-	0.00	14,059.30
		11/06/19 19 4 P001 CK	3,190.36	0.00	10,868.94
		02/04/20 20 1 P001 CK	3,551.94	0.00	7,317.00
		05/04/20 20 2 P001 CK	3,551.94	0.00	3,765.06
			Per Diem Interest:	0.00	3,765.06
3809	MARTELLI, ANTHONY JR	20700			0.00
5	2522 SPRUCE ST	47700	6,691.24	7,092.74	
	UNION, NJ	07083 0	6,691.23	3,347.66	23,822.87
	2522 SPRUCE ST	2 68400 0.00			23,822.87
		01/25/19 19 1 P001 CK 3748599506	3,316.89	0.00	20,505.98
		04/23/19 19 2 P001 CK 3756395696	3,316.89	0.00	17,189.09
		07/22/19 19 3 P001 CK 3762310313	3,515.93	0.00	13,673.16
		10/23/19 19 4 P001 CK 3768083911	3,347.66	0.00	10,325.50
		01/24/20 20 1 P001 CK 3774061909	3,374.35	0.00	6,951.15
		04/24/20 20 2 P001 CK 3780487846	3,374.34	0.00	3,576.81
			Per Diem Interest:	0.00	3,576.81

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3809	TRINKLER, GORDON	20500			0.00
6	2518 SPRUCE ST	42000	6,114.08	6,480.94	
	UNION, NJ 07083	0	6,114.06	3,058.90	21,767.98
	2518 SPRUCE ST 2	62500 0.00			21,767.98
		02/04/19 19 1 P001 CS	3,030.79	0.00	18,737.19
		05/07/19 19 2 P001 CR 3757725057	3,030.78	0.00	15,706.41
		08/05/19 19 3 P001 CR 3763222190	3,212.66	0.00	12,493.75
		11/11/19 19 4 P001 CR 3769190064	3,058.90	0.00	9,434.85
		02/06/20 20 1 P001 CR 3775004254	3,083.29	0.00	6,351.56
		05/05/20 20 2 P001 CR 3781149597	3,083.28	0.00	3,268.28
			Per Diem Interest:	0.00	3,268.28
3809	MOMS, L L C	57900			0.00
7	2458 MORRIS AVE	36200	9,205.34	9,757.71	
	UNION, N J 07083	0	9,205.33	4,605.48	32,773.86
	2458 MORRIS AVE 4A	94100 0.00			32,773.86
		02/13/19 19 1 P001 CK	4,563.15	0.00	28,210.71
		05/10/19 19 2 P001 CK	4,563.14	0.00	23,647.57
		08/08/19 19 3 P001 CK	4,836.98	0.00	18,810.59
		11/06/19 19 4 P001 CK	4,605.48	0.00	14,205.11
		02/11/20 20 1 P001 CK	4,642.19	0.00	9,562.92
		05/21/20 20 2 P001 CK	4,642.19	0.00	4,920.73
			Per Diem Interest:	0.00	4,920.73
3809	MOMS, LLC	48600			0.00
8	2458 MORRIS AVE	22200	6,926.01	7,341.61	
	UNION, NJ 07083	0	6,926.01	3,465.12	24,658.75
	2504 SPRUCE ST 2	70800 0.00			24,658.75
		02/13/19 19 1 P001 CK	3,433.27	0.00	21,225.48
		05/10/19 19 2 P001 CK	3,433.27	0.00	17,792.21
		08/08/19 19 3 P001 CK	3,639.30	0.00	14,152.91
		11/06/19 19 4 P001 CK	3,465.12	0.00	10,687.79
		02/11/20 20 1 P001 CK	3,492.74	0.00	7,195.05
		05/21/20 20 2 P001 CK	3,492.74	0.00	3,702.31
			Per Diem Interest:	0.00	3,702.31
3809	JAMM CORP	35000			0.00
9	2464 MORRIS AVE	23500	5,722.78	6,066.16	
	UNION, N J 07083	0	5,722.76	2,863.13	20,374.83
	2464 MORRIS AVE 4A	58500 0.00			20,374.83
		02/05/19 19 1 P001 CK	2,836.82	0.00	17,538.01
		05/07/19 19 2 P001 CK	2,836.81	0.00	14,701.20
		08/06/19 19 3 P001 CK	3,007.05	0.00	11,694.15
		11/08/19 19 4 P001 CK	2,863.13	0.00	8,831.02
		02/10/20 20 1 P001 CK	2,885.96	0.00	5,945.06
		05/15/20 20 2 P001 CK	2,885.95	0.00	3,059.11
			Per Diem Interest:	0.00	3,059.11

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		Date	Yr Qtr	Code	Description	Principal / Interest / Balance
3809	MOMS, L L C		26900			0.00
10	2458 MORRIS AVE		0			2,631.50 2,789.40
	UNION, N J	07083	0			2,631.49 1,316.55 9,368.94
	OGDEN RD	1	26900	0.00		9,368.94
		02/13/19	19 1	P001	CK	1,304.45 0.00 8,064.49
		05/10/19	19 2	P001	CK	1,304.45 0.00 6,760.04
		08/08/19	19 3	P001	CK	1,382.73 0.00 5,377.31
		11/06/19	19 4	P001	CK	1,316.55 0.00 4,060.76
		02/11/20	20 1	P001	CK	1,327.05 0.00 2,733.71
		05/21/20	20 2	P001	CK	1,327.04 0.00 1,406.67
						Per Diem Interest: 0.00 1,406.67
3809	MOMS, L L C		2400			0.00
11	2458 MORRIS AVE		0			234.79 248.87
	UNION, N J	07083	0			234.78 117.45 835.89
	OGDEN RD	1	2400	0.00		835.89
		02/13/19	19 1	P001	CK	116.39 0.00 719.50
		05/10/19	19 2	P001	CK	116.38 0.00 603.12
		08/08/19	19 3	P001	CK	123.37 0.00 479.75
		11/06/19	19 4	P001	CK	117.45 0.00 362.30
		02/11/20	20 1	P001	CK	118.40 0.00 243.90
		05/21/20	20 2	P001	CK	118.40 0.00 125.50
						Per Diem Interest: 0.00 125.50
3809	VELEZ, JOSE MIGUEL & CARMEN IRMA		20200			0.00
12	2483 OGDEN RD		39900			5,879.29 6,232.07
	UNION, NJ	07083	0			5,879.28 2,941.44 20,932.08
	2483 OGDEN RD	2	60100	0.00		20,932.08
		02/06/19	19 1	P001	CK	2,914.40 0.00 18,017.68
		03/25/19	19 2	JHR	Homestead Credi	418.44- 0.00 17,599.24
		05/10/19	19 2	P001	CK	2,495.96 0.00 15,103.28
		08/12/19	19 3	P001	CK	3,089.29 0.00 12,013.99
		08/07/19	19 4	JHR	Homestead Credi	418.45- 0.00 11,595.54
		11/07/19	19 4	P001	CK	2,522.99 0.00 9,072.55
		03/02/20	20 1	P001	CK	2,964.89 33.04 6,107.66
		05/11/20	20 2	P001	CK	2,964.88 0.00 3,142.78
						Per Diem Interest: 0.00 3,142.78
3809	POCO, JOAO & MARIA		22100			0.00
13	2487 OGDEN RD	00660	31300			5,223.86 5,537.32
	UNION, NJ	07083	0			5,223.85 2,613.52 18,598.55
	2487 OGDEN RD	2	53400	0.00		18,598.55
		02/04/19	19 1	P001	CK	2,589.50 0.00 16,009.05
		04/30/19	19 2	P001	CK	2,589.50 0.00 13,419.55
		08/09/19	19 3	P001	CK	2,744.90 0.00 10,674.65
		11/06/19	19 4	P001	CK	2,613.52 0.00 8,061.13
		02/04/20	20 1	P001	CK	2,634.36 0.00 5,426.77
		05/04/20	20 2	P001	CK	2,634.35 0.00 2,792.42
						Per Diem Interest: 0.00 2,792.42

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3809	MARIANO, RUI M & SILVIA M	20400								0.00
15	2495 OGDEN RD	40200						5,928.20	6,283.92	
	UNION, N J	07083 0						5,928.19	2,965.92	21,106.23
	2495 OGDEN RD	2 60600 0.00								21,106.23
			02/04/19	19	1	P001	CK	2,938.65	0.00	18,167.58
			04/30/19	19	2	P001	CK	2,938.64	0.00	15,228.94
			08/09/19	19	3	P001	CK	3,114.99	0.00	12,113.95
			11/06/19	19	4	P001	CK	2,965.92	0.00	9,148.03
			02/04/20	20	1	P001	CK	2,989.55	0.00	6,158.48
			05/04/20	20	2	P001	CK	2,989.55	0.00	3,168.93
								Per Diem Interest:	0.00	3,168.93
3809	ZUENA, ANGELO & NANCY M	20500								0.00
16	935 SHERIDAN ST	00660 31900						5,126.04	5,433.62	
	UNION, NJ	07083 0						5,126.03	2,564.58	18,250.27
	935 SHERIDAN ST	2 52400 0.00								18,250.27
			02/04/19	19	1	P001	CK	2,508.75	0.00	15,741.52
			04/30/19	19	1	P001	CK	32.26	0.64	15,709.26
			04/30/19	19	2	P001	CK	2,508.11	0.00	13,201.15
			05/10/19	19	2	P001	CK	32.90	0.08	13,168.25
			08/09/19	19	3	P001	CK	2,693.49	0.00	10,474.76
			11/06/19	19	4	P001	CK	2,564.58	0.00	7,910.18
			02/04/20	20	1	P001	CK	2,585.03	0.00	5,325.15
			05/04/20	20	2	P001	CK	2,585.02	0.00	2,740.13
								Per Diem Interest:	0.00	2,740.13
3810	KWAN, CHING KIN - KWAN, CHING HAU	21100								0.00
1	921 SHERIDAN ST	35800						5,566.25	5,900.25	
	UNION, NJ	07083 0						5,566.24	2,784.83	19,817.57
	921 SHERIDAN ST	2 56900 0.00								19,817.57
			02/04/19	19	1	P001	CK	2,759.23	0.00	17,058.34
			04/30/19	19	2	P001	CK	2,759.22	0.00	14,299.12
			08/09/19	19	3	P001	CK	2,924.80	0.00	11,374.32
			11/06/19	19	4	P001	CK	2,784.83	0.00	8,589.49
			02/04/20	20	1	P001	CK	2,807.02	0.00	5,782.47
			05/04/20	20	2	P001	CK	2,807.02	0.00	2,975.45
								Per Diem Interest:	0.00	2,975.45
3810	CABRAL, RICKY R - BALSECA, MELISSA	20000 WD001								0.00
2	917 SHERIDAN ST	30400						4,805.39	5,101.23	
	UNION, NJ	07083 0						4,805.38	2,404.19	17,116.19
	917 SHERIDAN ST	2 50400 500.00								17,116.19
			01/29/19	19	1	P001	CK 3748883000	2,381.53	0.00	14,734.66
			03/25/19	19	2	JHR	Homestead Credi	338.41-	0.00	14,396.25
			05/07/19	19	2	P001	CK	2,043.11	0.00	12,353.14
			05/07/19	19	3	P001	CK	338.41	0.00	12,014.73
			08/06/19	19	3	P001	CK	2,189.78	0.00	9,824.95
			08/07/19	19	4	JHR	Homestead Credi	338.41-	0.00	9,486.54
			11/06/19	19	4	P001	CK 3768912168	2,065.78	0.00	7,420.76
			01/02/20	20	1	P001	CK	2,423.86	0.00	4,996.90

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
3810 2	CABRAL, RICKY R - BALSECA, MELISSA Continued					
		05/04/20 20 2	P001 CK	2,423.86	0.00	2,573.04
			Per Diem Interest:		0.00	2,573.04
3810	BEACH, PAULA	21800	SC001			0.00
3	2490 OGDEN RD	36100		5,539.08	5,878.95	
	UNION, NJ 07083	0		5,539.06	2,771.27	19,728.36
	2490 OGDEN RD 2	57900	500.00			19,728.36
		02/06/19 19 1	P001 CK	2,745.22	0.00	16,983.14
		03/25/19 19 2	JHR Homestead Credi	440.62-	0.00	16,542.52
		05/28/19 19 2	P001 CK	2,304.59	19.86	14,237.93
		08/05/19 19 3	P001 CK	2,913.71	0.00	11,324.22
		08/07/19 19 4	JHR Homestead Credi	390.63-	0.00	10,933.59
		11/06/19 19 4	P001 CK	2,380.64	0.00	8,552.95
		01/31/20 20 1	P001 CK	2,793.86	0.00	5,759.09
		06/01/20 20 2	P001 CK	2,793.85	0.00	2,965.24
			Per Diem Interest:		0.00	2,965.24
3810	PALMA, PATRICIA - MORALE, BARBARA T	21100				0.00
4	2486 OGDEN RD	37500		5,732.55	6,076.53	
	UNION, NJ 07083	0		5,732.54	2,868.03	20,409.65
	2486 OGDEN RD 2	58600	0.00			20,409.65
		01/28/19 19 1	P001 CK	2,841.66	0.00	17,567.99
		03/25/19 19 2	JHR Homestead Credi	408.00-	0.00	17,159.99
		04/29/19 19 2	P001 CK	2,433.66	0.00	14,726.33
		07/16/19 19 3	P001 CK	3,012.19	0.00	11,714.14
		08/07/19 19 4	JHR Homestead Credi	408.00-	0.00	11,306.14
		10/24/19 19 4	P001 CK	2,460.03	0.00	8,846.11
		01/27/20 20 1	P001 CK	2,890.89	0.00	5,955.22
		05/06/20 20 2	P001 CK	2,890.88	0.00	3,064.34
			Per Diem Interest:		0.00	3,064.34
3810	WEINMANN, BETHANY & JOHNSON,ROBERTA	20800				0.00
5	2482 OGDEN RD 00660	39800		5,928.20	6,283.92	
	UNION, NJ 07083	0		5,928.19	2,965.92	21,106.23
	2482 OGDEN RD 2	60600	0.00			21,106.23
		11/30/18 19 1	P001 CK	6.19	0.00	21,100.04
		01/23/19 19 1	P001 CK	2,932.46	0.00	18,167.58
		01/23/19 19 2	P001 CK	6.19	0.00	18,161.39
		05/03/19 19 2	P001 CK	2,932.45	0.00	15,228.94
		05/03/19 19 3	P001 CK	6.19	0.00	15,222.75
		08/05/19 19 3	P001 CK	3,108.80	0.00	12,113.95
		11/06/19 19 4	P001 CK	2,965.92	0.00	9,148.03
		01/21/20 20 1	P001 CK	2,989.55	0.00	6,158.48
		05/04/20 20 2	P001 CK	2,989.55	0.00	3,168.93
			Per Diem Interest:		0.00	3,168.93

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3810	NGUNI, FRANCIS N & IRENE A	20400								0.00
6	2478 OGDEN RD	00672 39300						5,840.16	6,190.60	
	UNION, NJ	07083 0						5,840.15	2,921.86	20,792.77
	2478 OGDEN RD	2 59700 0.00								20,792.77
			02/06/19	19	1	P001	CK	2,895.01	0.00	17,897.76
			05/02/19	19	2	P001	CK	2,895.00	0.00	15,002.76
			07/25/19	19	3	P001	CK	3,068.73	0.00	11,934.03
			10/23/19	19	4	P001	CK	2,921.86	0.00	9,012.17
			01/27/20	20	1	P001	CK	2,945.15	0.00	6,067.02
			05/13/20	20	2	P001	CK	2,945.15	0.00	3,121.87
								Per Diem Interest:	0.00	3,121.87
3810	BIBBO, MICHAEL & NINA	20400								0.00
7	2474 OGDEN RD	35200						5,439.08	5,765.44	
	UNION, NJ	07083 0						5,439.07	2,721.20	19,364.79
	2474 OGDEN RD	2 55600 0.00								19,364.79
			01/14/19	19	1	P001	CK	2,696.19	0.00	16,668.60
			03/25/19	19	2	JHR	Homestead Credi	437.11-	0.00	16,231.49
			05/10/19	19	2	P001	CK	2,259.07	0.00	13,972.42
			08/08/19	19	3	P001	CK	2,857.98	0.00	11,114.44
			08/07/19	19	4	JHR	Homestead Credi	387.12-	0.00	10,727.32
			11/13/19	19	4	P001	CK	2,334.08	0.00	8,393.24
			11/13/19	20	1	P001	CK	387.12	0.00	8,006.12
			03/02/20	20	1	P001	CK	2,355.77	23.59	5,650.35
			05/21/20	20	2	P001	CK	2,742.89	0.00	2,907.46
								Per Diem Interest:	0.00	2,907.46
3810	RAUF, TAHIR & PURVI	20500								0.00
8	2473 WILSON TERR	00672 33700						5,302.13	5,620.27	
	UNION, NJ	07083 0						5,302.11	2,652.68	18,877.19
	2473 WILSON TERR	2 54200 0.00								18,877.19
			01/25/19	19	1	P001	CK	2,628.30	0.00	16,248.89
			05/13/19	19	2	P001	CK	2,628.29	10.77	13,620.60
			07/19/19	19	3	P001	CK	2,786.02	0.00	10,834.58
			10/16/19	19	4	P001	CK	2,652.68	0.00	8,181.90
			01/17/20	20	1	P001	CK	2,673.83	0.00	5,508.07
			04/14/20	20	2	P001	CK 3779867793	2,673.82	0.00	2,834.25
								Per Diem Interest:	0.00	2,834.25
3810	ELHOUSSAINY, KHALED A	20500								0.00
9	2477 WILSON TERR	33200						5,253.21	5,568.42	
	UNION, NJ	07083 0						5,253.20	2,628.21	18,703.04
	2477 WILSON TERR	2 53700 0.00								18,703.04
			02/08/19	19	1	P001	CK	2,604.05	0.00	16,098.99
			05/09/19	19	2	P001	CK	2,604.05	0.00	13,494.94
			08/12/19	19	3	P001	CK	2,760.31	0.00	10,734.63
			11/08/19	19	4	P001	CK	2,628.21	0.00	8,106.42
			02/11/20	20	1	P001	CK	2,649.16	9.08	5,457.26
			06/15/20	20	2	P001	CK 3783471590	2,649.15	39.95	2,808.11
								Per Diem Interest:	0.00	2,808.11

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3810	GALINSKY, ALAN P	21100								0.00
10	2481 WILSON TERR	32700						5,262.99	5,578.79	
	UNION, NJ	07083 0						5,262.99	2,633.10	18,737.87
	2481 WILSON TERR	2 53800 0.00								18,737.87
			02/04/19	19	1	P001	CK	2,608.90	0.00	16,128.97
			05/03/19	19	2	P001	CK	2,608.90	0.00	13,520.07
			08/05/19	19	3	P001	CK	2,765.45	0.00	10,754.62
			11/07/19	19	4	P001	CK	2,633.10	0.00	8,121.52
			02/05/20	20	1	P001	CK	2,654.09	0.00	5,467.43
			05/11/20	20	2	P001	CK	2,654.09	0.00	2,813.34
							Per Diem Interest:		0.00	2,813.34
3810	ZOELLER, MAGDALENE, TRUSTEE	20700								0.00
11	2485 WILSON TERR	31500						5,106.47	5,412.88	
	UNION, NJ	07083 0						5,106.47	2,554.80	18,180.62
	2485 WILSON TERR	2 52200 0.00								18,180.62
			11/07/18	19	1	P001	CK	363.44	0.00	17,817.18
			02/07/19	19	1	P001	CK	2,167.87	0.00	15,649.31
			03/25/19	19	2	JHR	Homestead Credi	363.44-	0.00	15,285.87
			04/29/19	19	2	P001	CK	2,167.87	0.00	13,118.00
			08/02/19	19	3	P001	CK	2,683.21	0.00	10,434.79
			08/07/19	19	4	JHR	Homestead Credi	363.44-	0.00	10,071.35
			10/08/19	19	4	P001	CK	2,191.36	0.00	7,879.99
			02/11/20	20	1	P001	CK	2,575.16	0.00	5,304.83
			05/22/20	20	2	P001	CK	2,575.16	0.00	2,729.67
							Per Diem Interest:		0.00	2,729.67
3810	MARQUES,NELSON O & SALDANHA,M F	21100								0.00
12	2489 WILSON TERR	33700						5,360.81	5,682.49	
	UNION, NJ	07083 0						5,360.81	2,682.04	19,086.15
	2489 WILSON TERR	2 54800 0.00								19,086.15
			01/31/19	19	1	P001	CK 3749089026	2,657.39	0.00	16,428.76
			05/01/19	19	2	P001	CK 3757232228	2,657.39	0.00	13,771.37
			07/15/19	19	3	P001	CK 3761878504	2,816.86	0.00	10,954.51
			06/07/19	19	4	P001	CK Wire	1.70	0.00	10,952.81
			10/31/19	19	4	P001	CK 3768518899	2,680.34	0.00	8,272.47
			02/03/20	20	1	P001	CK 3774622634	2,703.42	0.00	5,569.05
			06/01/20	20	2	P001	CK 3782574316	2,703.42	0.00	2,865.63
							Per Diem Interest:		0.00	2,865.63
3810	SANTOS, CARLOS M & CARMINDA M	20000								0.00
13	913 SHERIDAN ST	35800						5,458.65	5,786.18	
	UNION, NJ	07083 0						5,458.63	2,730.98	19,434.44
	913 SHERIDAN ST	2 55800 0.00								19,434.44
			02/04/19	19	1	P001	CK	2,705.89	0.00	16,728.55
			03/25/19	19	2	JHR	Homestead Credi	388.50-	0.00	16,340.05
			04/30/19	19	2	P001	CK	2,317.38	0.00	14,022.67
			07/25/19	19	3	P001	CK	2,868.26	0.00	11,154.41
			08/07/19	19	4	JHR	Homestead Credi	388.51-	0.00	10,765.90
			11/01/19	19	4	P001	CK	2,342.47	0.00	8,423.43

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3810	13	SANTOS, CARLOS M & CARMINDA M Continued			
		02/03/20 20 1 P001 CK	2,752.76	0.00	5,670.67
		05/07/20 20 2 P001 CK	2,752.75	0.00	2,917.92
			Per Diem Interest:	0.00	2,917.92
3811	WINGATE, KRISTIN	21300			0.00
1	2570 SPRUCE ST	32800	5,292.34	5,609.91	
	UNION, NJ 07083	0	5,292.33	2,647.78	18,842.36
	2570 SPRUCE ST 2	54100 0.00			18,842.36
		02/04/19 19 1 P001 CK	2,623.45	0.00	16,218.91
		04/30/19 19 2 P001 CK	2,623.44	0.00	13,595.47
		08/09/19 19 3 P001 CK	2,780.88	0.00	10,814.59
		11/06/19 19 4 P001 CK	2,647.78	0.00	8,166.81
		02/04/20 20 1 P001 CK	2,668.89	0.00	5,497.92
		05/04/20 20 2 P001 CK	2,668.89	0.00	2,829.03
			Per Diem Interest:	0.00	2,829.03
3811	MORIM, CARLA J-DASILVA, TOMAS V	21000			0.00
2	2564 SPRUCE ST 00672	31200	5,106.47	5,412.88	
	UNION, NJ 07083	0	5,106.47	2,554.80	18,180.62
	2564 SPRUCE ST 2	52200 0.00			18,180.62
		02/01/19 19 1 P001 CK	2,531.31	0.00	15,649.31
		04/25/19 19 2 P001 CK	2,531.31	0.00	13,118.00
		07/11/19 19 3 P001 CK	2,683.21	0.00	10,434.79
		10/23/19 19 4 P001 CK	2,554.80	0.00	7,879.99
		01/27/20 20 1 P001 CK	2,575.16	0.00	5,304.83
		04/22/20 20 2 P001 CK	2,575.16	0.00	2,729.67
			Per Diem Interest:	0.00	2,729.67
3811	APONTE, LUIS & TWILLA	19900			0.00
3	2558 SPRUCE ST 00660	17200	3,629.32	3,847.09	
	UNION, NJ 07083	0	3,629.30	1,815.76	12,921.47
	2558 SPRUCE ST 2	37100 0.00			12,921.47
		02/04/19 19 1 P001 CK	1,799.08	0.00	11,122.39
		04/30/19 19 2 P001 CK	1,799.07	0.00	9,323.32
		08/09/19 19 3 P001 CK	1,907.03	0.00	7,416.29
		11/06/19 19 4 P001 CK	1,815.76	0.00	5,600.53
		02/04/20 20 1 P001 CK	1,830.24	0.00	3,770.29
		05/04/20 20 2 P001 CK	1,830.23	0.00	1,940.06
			Per Diem Interest:	0.00	1,940.06
3811	D'ANNUNZIO, LISA ESTATE	19900			0.00
4	2554 SPRUCE ST 00660	18200	3,727.14	3,950.79	
	UNION, NJ 07083	0	3,727.13	1,864.70	13,269.76
	2554 SPRUCE ST 2	38100 0.00			13,269.76
		01/30/19 19 1 P001 CK	1,847.57	0.00	11,422.19
		04/29/19 19 2 P001 CK	1,847.56	0.00	9,574.63
		07/30/19 19 3 P001 CK	1,958.44	0.00	7,616.19
		10/28/19 19 4 P001 CK	1,864.70	0.00	5,751.49
		02/04/20 20 1 P001 CK	1,879.57	0.00	3,871.92

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3811 4	D'ANNUNZIO, LISA ESTATE		Continued			
			05/13/20 20 2 P001 CK	1,879.57	0.00	1,992.35
			Per Diem Interest:		0.00	1,992.35
3811	NEWMAN LIVING TRUST	20400				0.00
5	941 DOUGLAS TERR	30700		4,998.86	5,298.82	
	UNION, NJ 07083	0		4,998.86	2,500.95	17,797.49
	941 DOUGLAS TERR 2	51100 0.00				17,797.49
			01/31/19 19 1 P001 CK	2,477.97	0.00	15,319.52
			05/01/19 19 2 P001 CK	2,477.97	0.00	12,841.55
			07/29/19 19 3 P001 CK	2,626.67	0.00	10,214.88
			11/01/19 19 4 P001 CK	2,500.95	0.00	7,713.93
			02/04/20 20 1 P001 CK	2,520.89	0.00	5,193.04
			05/06/20 20 2 P001 CK	2,520.89	0.00	2,672.15
			Per Diem Interest:		0.00	2,672.15
3811	PONTORIERO, IRMA R	21800				0.00
7	933 DOUGLAS TERR	34400		5,497.77	5,827.66	
	UNION, NJ 07083	0		5,497.77	2,750.57	19,573.77
	933 DOUGLAS TERR 2	56200 0.00				19,573.77
			01/30/19 19 1 P001 CK	2,725.28	0.00	16,848.49
			05/02/19 19 2 P001 CK	2,725.28	0.00	14,123.21
			08/09/19 19 3 P001 CK	2,888.82	0.00	11,234.39
			11/12/19 19 4 P001 CK	2,750.57	0.00	8,483.82
			12/26/19 20 1 P001 CK	2,772.49	0.00	5,711.33
			05/15/20 20 2 P001 CK	2,772.49	0.00	2,938.84
			Per Diem Interest:		0.00	2,938.84
3811	SCHENKEL, ETTA	21700 SC001				0.00
8	927 DOUGLAS TERR	30900		5,020.60	5,329.36	
	UNION, NJ 07083	0		5,020.59	2,511.88	17,882.43
	927 DOUGLAS TERR 2	52600 500.00				17,882.43
			01/30/19 19 1 P001 CK	2,488.21	0.00	15,394.22
			03/25/19 19 2 JHR Homestead Credi	403.72-	0.00	14,990.50
			04/26/19 19 2 P001 CK	2,084.48	0.00	12,906.02
			07/22/19 19 3 P001 CK	2,641.27	0.00	10,264.75
			08/07/19 19 4 JHR Homestead Credi	353.73-	0.00	9,911.02
			10/29/19 19 4 P001 CK	2,158.15	0.00	7,752.87
			01/22/20 20 1 P001 CK	2,532.39	0.00	5,220.48
			05/01/20 20 2 P001 CK	2,532.39	0.00	2,688.09
			Per Diem Interest:		0.00	2,688.09
3811	CRINCOLI, DAVID, TRUSTEE	21200				0.00
9	923 DOUGLAS TERR	32900		5,292.34	5,609.91	
	UNION, NJ 07083	0		5,292.33	2,647.78	18,842.36
	923 DOUGLAS TERR 2	54100 0.00				18,842.36
			02/04/19 19 1 P001 CK	2,623.45	0.00	16,218.91
			05/06/19 19 2 P001 CK	2,623.44	0.00	13,595.47
			08/05/19 19 3 P001 CK	2,780.88	0.00	10,814.59
			11/04/19 19 4 P001 CK	2,647.78	0.00	8,166.81

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3811 9	CRINCOLI, DAVID, TRUSTEE		Continued			
			02/04/20 20 1 P001 CK	2,668.89	0.00	5,497.92
			04/27/20 20 2 P001 CK 3780544411	2,668.89	0.00	2,829.03
				Per Diem Interest: 0.00		2,829.03
3811	MATHAI, MUPPARAYIL - MATHAI, ALICE	20900				0.00
10	919 DOUGLAS TERR	35800		5,546.69	5,879.51	
	UNION, NJ 07083	0		5,546.67	2,775.04	19,747.91
	919 DOUGLAS TERR 2	56700	0.00			19,747.91
			02/04/19 19 1 P001 CK	2,749.53	0.00	16,998.38
			05/08/19 19 2 P001 CK	2,749.52	0.00	14,248.86
			08/06/19 19 3 P001 CK	2,914.52	0.00	11,334.34
			11/04/19 19 4 P001 CK	2,775.04	0.00	8,559.30
			02/06/20 20 1 P001 CK	2,797.16	0.00	5,762.14
			05/26/20 20 2 P001 CK	2,797.15	0.00	2,964.99
				Per Diem Interest: 0.00		2,964.99
3811	CUENCA, ROGELIO R & MARTINA	20600				0.00
11	915 DOUGLAS TERR 00672	31900		5,135.82	5,443.99	
	UNION, N J 07083	0		5,135.82	2,569.48	18,285.11
	915 DOUGLAS TERR 2	52500	0.00			18,285.11
			02/01/19 19 1 P001 CK	2,545.86	0.00	15,739.25
			04/25/19 19 2 P001 CK	2,545.86	0.00	13,193.39
			07/11/19 19 3 P001 CK	2,698.63	0.00	10,494.76
			10/23/19 19 4 P001 CK	2,569.48	0.00	7,925.28
			01/27/20 20 1 P001 CK	2,589.96	0.00	5,335.32
			04/22/20 20 2 P001 CK	2,589.96	0.00	2,745.36
				Per Diem Interest: 0.00		2,745.36
3811	FLAHERTY, MICHAEL & JENNIFER	20600				0.00
12	911 DOUGLAS TERR	32900		5,233.64	5,547.69	
	UNION, NJ 07083	0		5,233.64	2,618.42	18,633.39
	911 DOUGLAS TERR 2	53500	0.00			18,633.39
			02/04/19 19 1 P001 CK	2,594.35	0.00	16,039.04
			04/30/19 19 2 P001 CK	2,594.35	0.00	13,444.69
			08/09/19 19 3 P001 CK	2,750.04	0.00	10,694.65
			11/06/19 19 4 P001 CK	2,618.42	0.00	8,076.23
			02/04/20 20 1 P001 CK	2,639.29	0.00	5,436.94
			05/04/20 20 2 P001 CK	2,639.29	0.00	2,797.65
				Per Diem Interest: 0.00		2,797.65
3811	DOMINGUES, JOSE & VIRGINIA CARVALHO	20400				0.00
13	907 DOUGLAS TERR	32800		5,204.29	5,516.58	
	UNION, NJ 07083	0		5,204.29	2,603.74	18,528.90
	907 DOUGLAS TERR 2	53200	0.00			18,528.90
			02/05/19 19 1 P001 CK	2,579.80	0.00	15,949.10
			05/07/19 19 2 P001 CK	2,579.80	0.00	13,369.30
			08/06/19 19 3 P001 CK	2,734.62	0.00	10,634.68
			11/06/19 19 4 P001 CK	2,603.74	0.00	8,030.94
			02/04/20 20 1 P001 CK	2,624.49	0.00	5,406.45

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3811	13	DOMINGUES, JOSE & VIRGINIA CARVALHO Continued				
			05/04/20 20 2 P001 CK 3781030140	2,624.49	0.00	2,781.96
			Per Diem Interest:		0.00	2,781.96
3811	PALLADINO, G - DOOLEY, R - MONTO, S	20400				0.00
14	903 DOUGLAS TERR	30800		5,008.65	5,309.19	
	UNION, NJ	07083 0		5,008.63	2,505.86	17,832.33
	903 DOUGLAS TERR	2 51200	0.00			17,832.33
			02/04/19 19 1 P001 CK	2,482.82	0.00	15,349.51
			05/06/19 19 2 P001 CK	2,482.81	0.00	12,866.70
			08/06/19 19 3 P001 CK	2,631.81	0.00	10,234.89
			06/07/19 19 4 P001 CK Wire	10.10	0.00	10,224.79
			11/07/19 19 4 P001 CK	2,495.76	0.00	7,729.03
			02/04/20 20 1 P001 CK	2,525.83	0.00	5,203.20
			05/14/20 20 2 P001 CK	2,525.82	0.00	2,677.38
			Per Diem Interest:		0.00	2,677.38
3811	SHENOY, ANITA	20900				0.00
15	899 DOUGLAS TERR	43500		6,299.94	6,677.96	
	UNION, NJ	07083 0		6,299.93	3,151.89	22,429.72
	899 DOUGLAS TERR	2 64400	0.00			22,429.72
			01/29/19 19 1 P001 CK	3,122.92	0.00	19,306.80
			03/25/19 19 2 JHR Homestead Credi	445.60-	0.00	18,861.20
			04/05/19 19 2 P001 CK	2,677.32	0.00	16,183.88
			08/02/19 19 3 P001 CK	3,310.32	0.00	12,873.56
			08/07/19 19 4 JHR Homestead Credi	445.60-	0.00	12,427.96
			11/01/19 19 4 P001 CK	2,706.29	0.00	9,721.67
			01/24/20 20 1 P001 CK	3,177.02	0.00	6,544.65
			06/12/20 20 2 P001 CK 3783435798	3,177.01	48.05	3,367.64
			Per Diem Interest:		0.00	3,367.64
3811	FABIANO, FELIX & MARIA	21400				0.00
16	895 DOUGLAS TERR	00660 48700		6,857.54	7,269.03	
	UNION, NJ	07083 0		6,857.53	3,430.86	24,414.96
	895 DOUGLAS TERR	2 70100	0.00			24,414.96
			10/31/18 19 1 P001 CK	3,399.33	0.00	21,015.63
			05/28/19 19 2 P001 CK	3,399.32	34.64	17,616.31
			05/28/19 19 3 P001 CK	10.27	0.00	17,606.04
			07/24/19 19 3 P001 CK	3,593.05	0.00	14,012.99
			11/04/19 19 4 P001 CK	3,430.86	0.00	10,582.13
			01/31/20 20 1 P001 CK	3,458.21	0.00	7,123.92
			05/14/20 20 2 P001 CK	3,458.21	0.00	3,665.71
			Per Diem Interest:		0.00	3,665.71
3811	RENIVA, RENATO A & ADORA L	21500				0.00
17	891 DOUGLAS TERR	31800		5,214.08	5,526.95	
	UNION, NJ	07083 0		5,214.07	2,608.63	18,563.73
	891 DOUGLAS TERR	2 53300	0.00			18,563.73
			02/04/19 19 1 P001 CK	2,584.65	0.00	15,979.08
			04/30/19 19 2 P001 CK	2,584.65	0.00	13,394.43

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
3811	17	RENIVA, RENATO A & ADORA L	Continued			
		08/09/19 19 3	P001 CK	2,739.76	0.00	10,654.67
		11/06/19 19 4	P001 CK	2,608.63	0.00	8,046.04
		02/04/20 20 1	P001 CK	2,629.43	0.00	5,416.61
		05/04/20 20 2	P001 CK	2,629.42	0.00	2,787.19
				Per Diem Interest:	0.00	2,787.19
3811	ABULIAN, SRUL & RIMMA	21100				0.00
18	889 DOUGLAS TERR	33600		5,351.03	5,672.12	
	UNION, NJ 07083	0		5,351.03	2,677.15	19,051.33
	889 DOUGLAS TERR 2	54700 0.00				19,051.33
		01/30/19 19 1	P001 CK 3748948122	2,652.54	0.00	16,398.79
		03/25/19 19 2	JHR Homestead Credi	380.84-	0.00	16,017.95
		04/25/19 19 2	P001 CK 3756540824	2,271.70	0.00	13,746.25
		07/25/19 19 3	P001 CK 3762580025	2,811.72	0.00	10,934.53
		08/07/19 19 4	JHR Homestead Credi	380.85-	0.00	10,553.68
		10/25/19 19 4	P001 CK 3768177892	2,296.30	0.00	8,257.38
		01/23/20 20 1	P001 CK 3773908920	2,698.49	0.00	5,558.89
		04/30/20 20 2	P001 CK 3780863764	2,698.49	0.00	2,860.40
				Per Diem Interest:	0.00	2,860.40
3811	LACSINA, MARCO & ISAACSON, TIFFANY	21000				0.00
19	885 DOUGLAS TERR	34300		5,346.69	5,797.38	
	UNION, NJ 07083	0		5,346.68	2,769.56	19,260.31
	885 DOUGLAS TERR 2	55300 0.00				19,260.31
		01/28/19 19 1	P001 CK 3748727457	2,618.60	0.00	16,641.71
		04/24/19 19 2	P001 CK 3756454680	2,618.59	0.00	14,023.12
		07/29/19 19 3	P001 CK 3762744703	2,905.60	0.00	11,117.52
		06/07/19 19 4	P001 CK Wire	6.53	0.00	11,110.99
		10/28/19 19 4	P001 CK 3768344120	2,763.03	0.00	8,347.96
		01/28/20 20 1	P001 CK 3774250895	2,728.09	0.00	5,619.87
		04/27/20 20 2	P001 CK 3780575698	2,728.09	0.00	2,891.78
				Per Diem Interest:	0.00	2,891.78
3811	ATSRIKU, CHRISTIAN & BEATRICE	20400				0.00
20	881 DOUGLAS TERR 00660	30000		4,930.39	5,226.23	
	UNION, NJ 07083	0		4,930.38	2,466.69	17,553.69
	881 DOUGLAS TERR 2	50400 0.00				17,553.69
		02/04/19 19 1	P001 CK	2,444.03	0.00	15,109.66
		04/30/19 19 2	P001 CK	2,444.02	0.00	12,665.64
		08/09/19 19 3	P001 CK	2,590.69	0.00	10,074.95
		11/06/19 19 4	P001 CK	2,466.69	0.00	7,608.26
		02/04/20 20 1	P001 CK	2,486.36	0.00	5,121.90
		05/04/20 20 2	P001 CK	2,486.36	0.00	2,635.54
				Per Diem Interest:	0.00	2,635.54

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3811	JARDINIANO, EMMANUEL Y & MYRNA B	21300			0.00
21	877 DOUGLAS TERR	35400	5,546.69	5,879.51	
	UNION, NJ 07083	0	5,546.67	2,775.04	19,747.91
	877 DOUGLAS TERR 2	56700 0.00			19,747.91
		02/04/19 19 1 P001 CK	2,749.53	0.00	16,998.38
		04/30/19 19 2 P001 CK	2,749.52	0.00	14,248.86
		08/09/19 19 3 P001 CK	2,914.52	0.00	11,334.34
		11/06/19 19 4 P001 CK	2,775.04	0.00	8,559.30
		02/04/20 20 1 P001 CK	2,797.16	0.00	5,762.14
		05/04/20 20 2 P001 CK	2,797.15	0.00	2,964.99
			Per Diem Interest:	0.00	2,964.99
3811	ATTANASIO, VIRGINIA	21600			0.00
22	2509 POPLAR ST	30300	5,077.12	5,381.77	
	UNION, NJ 07083	0	5,077.12	2,540.12	18,076.13
	2509 POPLAR ST 2	51900 0.00			18,076.13
		01/31/19 19 1 P001 CK	2,516.76	0.00	15,559.37
		04/30/19 19 2 P001 CK	2,516.76	0.00	13,042.61
		08/01/19 19 3 P001 CK	2,667.79	0.00	10,374.82
		11/06/19 19 4 P001 CK	2,540.12	0.00	7,834.70
		02/10/20 20 1 P001 CK	2,560.36	0.00	5,274.34
		05/07/20 20 2 P001 CK	2,560.36	0.00	2,713.98
			Per Diem Interest:	0.00	2,713.98
3811	ALICEA, HERIBERTO JR	21800			0.00
23	2505 POPLAR ST 00660	34000	5,458.65	5,786.18	
	UNION, NJ 07083	0	5,458.63	2,730.98	19,434.44
	2505 POPLAR ST 2	55800 0.00			19,434.44
		12/17/18 19 1 J063	159.58-	0.00	19,274.86
		01/29/19 19 1 P001 CK	2,546.31	0.00	16,728.55
		04/30/19 19 2 P001 CK	2,705.88	0.00	14,022.67
		08/09/19 19 3 P001 CK	2,868.26	0.00	11,154.41
		11/07/19 19 4 P001 CK	2,730.98	0.00	8,423.43
		02/04/20 20 1 P001 CK	2,752.76	0.00	5,670.67
		05/04/20 20 2 P001 CK	2,752.75	0.00	2,917.92
			Per Diem Interest:	0.00	2,917.92
3811	SYED, TARIQ & KEHKASHAN JABBAR	21900			0.00
24	854 SHERIDAN ST 00672	34200	5,487.99	5,817.29	
	UNION, NJ 07083	0	5,487.98	2,745.67	19,538.93
	854 SHERIDAN ST 2	56100 0.00			19,538.93
		02/04/19 19 1 P001 CK	2,720.43	0.00	16,818.50
		05/02/19 19 2 P001 CK	2,720.43	0.00	14,098.07
		08/02/19 19 3 P001 CK	2,883.68	0.00	11,214.39
		11/04/19 19 4 P001 CK	2,745.67	0.00	8,468.72
		02/04/20 20 1 P001 CK	2,767.56	0.00	5,701.16
		06/15/20 20 2 P001 CK	14.50	42.56	5,686.66
		06/16/20 20 2 P001 CK	2,753.05	1.38	2,933.61
		06/16/20 20 3 P001 CK	14.17	0.00	2,919.44
			Per Diem Interest:	0.00	2,919.44

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3811	STEVENS, EDWIN & EILEEN	21000				0.00
25	860 SHERIDAN ST	32400		5,223.86	5,537.32	
	UNION, N.J.	07083 0		5,223.85	2,613.52	18,598.55
	860 SHERIDAN ST	2 53400	0.00			18,598.55
		01/29/19 19	1 P001 CK	2,589.50	0.00	16,009.05
		05/07/19 19	2 P001 CK	2,589.50	0.00	13,419.55
		08/08/19 19	3 P001 CK	2,744.90	0.00	10,674.65
		11/07/19 19	4 P001 CK	2,613.52	0.00	8,061.13
		02/10/20 20	1 P001 CK	2,634.36	0.00	5,426.77
		05/13/20 20	2 P001 CK	2,634.35	0.00	2,792.42
				Per Diem Interest:	0.00	2,792.42
3811	ETIENNE, BETHSY	17100				0.00
26	864 SHERIDAN ST	00672 35400		5,135.82	5,443.99	
	UNION, NJ	07083 0		5,135.82	2,569.48	18,285.11
	864 SHERIDAN ST	2 52500	0.00			18,285.11
		02/01/19 19	1 P001 CK	2,545.86	0.00	15,739.25
		04/25/19 19	2 P001 CK	2,545.86	0.00	13,193.39
		07/11/19 19	3 P001 CK	2,698.63	0.00	10,494.76
		08/14/19 19	3 J083 to sewer	171.80	0.00	10,666.56
		10/17/19 19	3 P001 CK 9025232085	171.80	2.94	10,494.76
		10/17/19 19	4 P001 CK 9025232085	2,394.74	0.00	8,100.02
		10/17/19 19	4 P001 CK 9025232525	174.74	0.00	7,925.28
		01/27/20 20	1 P001 CK	2,589.96	0.00	5,335.32
		04/22/20 20	2 P001 CK	2,589.96	0.00	2,745.36
				Per Diem Interest:	0.00	2,745.36
3811	REISNER, JANICE ESTATE	20300				0.00
27	870 SHERIDAN ST	31100		5,028.21	5,329.93	
	UNION, NJ	07083 0		5,028.20	2,515.64	17,901.98
	870 SHERIDAN ST	2 51400	0.00			17,901.98
		01/10/19 19	1 P001 CK 3747485787	2,492.52	0.00	15,409.46
		01/18/19 19	1 RNSF CK 3747485787	2,492.52	0.00	17,901.98
		Original Payment Date: 01/10/19				
		01/18/19 19	1 JNSF RTN CK FEE	20.00	0.00	17,921.98
		02/11/19 19	1 P025 CK	20.00	0.00	17,901.98
		02/11/19 19	1 P001 CK	2,492.52	0.00	15,409.46
		01/10/19 19	2 P001 CK 3747485787	2,492.51	0.00	12,916.95
		01/18/19 19	2 RNSF CK 3747485787	2,492.51	0.00	15,409.46
		Original Payment Date: 01/10/19				
		03/25/19 19	2 JHR Homestead Credi	178.93-	0.00	15,230.53
		04/02/19 19	2 P001 CK	2,313.58	0.00	12,916.95
		07/05/19 19	3 P001 CK	2,642.09	0.00	10,274.86
		08/07/19 19	4 JHR Homestead Credi	178.94-	0.00	10,095.92
		10/16/19 19	4 P001 CK	2,336.70	0.00	7,759.22
		02/06/20 20	1 P001 CK 3775025127	2,535.69	0.00	5,223.53
		03/17/20 20	2 P001 CK 3777880764	2,535.69	0.00	2,687.84
				Per Diem Interest:	0.00	2,687.84

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3811	DELEON, JOSEPHINE & MIGUEL	20500								0.00
28	874 SHERIDAN ST	00660 32900						5,223.86	5,537.32	
	UNION, NJ	07083 0						5,223.85	2,613.52	18,598.55
	874 SHERIDAN ST	2 53400 0.00								18,598.55
			02/04/19	19	1	P001	CK	2,589.50	0.00	16,009.05
			03/25/19	19	2	JHR	Homestead Credi	371.79-	0.00	15,637.26
			04/30/19	19	2	P001	CK	2,217.71	0.00	13,419.55
			08/09/19	19	3	P001	CK	2,744.90	0.00	10,674.65
			08/07/19	19	4	JHR	Homestead Credi	371.80-	0.00	10,302.85
			11/06/19	19	4	P001	CK	2,241.72	0.00	8,061.13
			02/04/20	20	1	P001	CK	2,634.36	0.00	5,426.77
			05/04/20	20	2	P001	CK	2,634.35	0.00	2,792.42
								Per Diem Interest:	0.00	2,792.42
3811	HUBER, ROSEMARY	20300								0.00
29	880 SHERIDAN ST	33400						5,253.21	5,568.42	
	UNION NJ	07083 0						5,253.20	2,628.21	18,703.04
	880 SHERIDAN ST	2 53700 0.00								18,703.04
			01/29/19	19	1	P001	CK	2,604.05	0.00	16,098.99
			04/12/19	19	2	P001	CK	2,604.05	0.00	13,494.94
			08/02/19	19	3	P001	CK	2,760.31	0.00	10,734.63
			11/07/19	19	4	P001	CK	2,628.21	0.00	8,106.42
			02/10/20	20	1	P001	CK	2,649.16	0.00	5,457.26
			05/11/20	20	2	P001	CK	2,649.15	0.00	2,808.11
								Per Diem Interest:	0.00	2,808.11
3811	CAROCA, FERNANDO & ANA	20300								0.00
30	884 SHERIDAN ST	31900						5,106.47	5,412.88	
	UNION, NJ	07083 0						5,106.47	2,554.80	18,180.62
	884 SHERIDAN ST	2 52200 0.00								18,180.62
			01/24/19	19	1	P001	CK	2,531.31	0.00	15,649.31
			04/24/19	19	2	P001	CK	2,531.31	0.00	13,118.00
			07/25/19	19	3	P001	CK	2,683.21	0.00	10,434.79
			10/24/19	19	4	P001	CK	2,554.80	0.00	7,879.99
			01/24/20	20	1	P001	CK	2,575.16	0.00	5,304.83
			05/04/20	20	2	P001	CK	2,575.16	0.00	2,729.67
								Per Diem Interest:	0.00	2,729.67
3811	GENELLO, LIONEL	20300								0.00
31	888 SHERIDAN ST	31600						5,077.12	5,381.77	
	UNION, NJ	07083 0						5,077.12	2,540.12	18,076.13
	888 SHERIDAN ST	2 51900 0.00								18,076.13
			02/08/19	19	1	P001	CK	2,516.76	0.00	15,559.37
			04/26/19	19	2	P001	CK	2,516.76	0.00	13,042.61
			07/10/19	19	3	P001	CK	2,667.79	0.00	10,374.82
			11/12/19	19	4	P001	CK	2,540.12	0.00	7,834.70
			02/11/20	20	1	P001	CK	2,560.36	0.00	5,274.34
			06/17/20	20	2	P001	CK	2,560.36	0.00	2,713.98
								Per Diem Interest:	0.00	2,713.98

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3811	GUDZY, ANDREW, JAROSLAWA & MICHAEL	20300								0.00
32	892 SHERIDAN ST	32100						5,126.04	5,433.62	
	UNION, N.J.	07083 0						5,126.03	2,564.58	18,250.27
	892 SHERIDAN ST	2 52400 0.00								18,250.27
			06/03/19	19	1	P001	CS	487.52	155.00	17,762.75
			06/03/19	19	1	P001	CK	2,053.49	0.00	15,709.26
			06/03/19	19	2	P001	CS	0.00	40.66	15,709.26
			06/03/19	19	2	P001	CK	1,246.51	0.00	14,462.75
			08/29/19	19	2	P001	CS	906.63	55.66	13,556.12
			08/29/19	19	2	P001	CK 346	387.87	0.00	13,168.25
			08/29/19	19	3	P001	CS	0.00	37.71	13,168.25
			08/29/19	19	3	P001	CK 346	1,612.13	0.00	11,556.12
			06/22/20	19	3	P001	CK	1,081.36	158.42	10,474.76
			06/22/20	19	4	P001	CK	2,564.58	296.21	7,910.18
			06/22/20	20	1	P001	CK	391.40	182.24	7,518.78
			06/26/20	20	1	P001	CK	2,193.63	4.39	5,325.15
			06/22/20	20	2	P001	CK	0.00	65.92	5,325.15
			06/26/20	20	2	P001	CK	2,585.02	5.17	2,740.13
			06/26/20	20	3	P001	CK	7.17	0.00	2,732.96
							Per Diem Interest:		0.00	2,732.96
3811	PALUCH, STANISLAW & ADOLFINA	20300 SC001 *Lien**Lien*								0.00
33	896 SHERIDAN ST	31800						4,971.69	5,277.51	
	UNION, NJ	07083 0						4,971.68	2,487.40	17,708.28
	896 SHERIDAN ST	2 52100 500.00								17,708.28
			10/31/19	19	1	PSQT	CK	2,463.96	331.40	15,244.32
			10/31/19	19	2	PSQT	CK	2,463.96	220.52	12,780.36
			10/31/19	19	3	PSQT	CK	2,615.57	116.39	10,164.79
			11/13/19	19	4	PSQT	CK	2,487.40	14.92	7,677.39
			04/24/20	19	4	J052	Non-respondent	250.00	0.00	7,927.39
			06/08/20	19	4	PSQT	CK	250.00	14.63	7,677.39
			02/11/20	20	1	PSQT	CK	2,507.73	12.54	5,169.66
			06/08/20	20	2	PSQT	CK	2,507.72	46.39	2,661.94
							Per Diem Interest:		0.00	2,661.94
3811	GUENTHER, ROSE	20300								0.00
34	900 SHERIDAN ST	29900						4,910.83	5,205.49	
	UNION NJ	07083 0						4,910.81	2,456.91	17,484.04
	900 SHERIDAN ST	2 50200 0.00								17,484.04
			01/25/19	19	1	P001	CS	2,434.33	0.00	15,049.71
			03/25/19	19	2	JHR	Homestead Credi	349.51-	0.00	14,700.20
			04/29/19	19	2	P001	CS	2,084.81	0.00	12,615.39
			07/30/19	19	3	P001	CS	2,580.41	0.00	10,034.98
			08/07/19	19	4	JHR	Homestead Credi	349.52-	0.00	9,685.46
			10/29/19	19	4	P001	CS	2,107.39	0.00	7,578.07
			01/28/20	20	1	P001	CS	2,476.50	0.00	5,101.57
			05/15/20	20	2	P001	CK	2,476.49	0.00	2,625.08
							Per Diem Interest:		0.00	2,625.08

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3811	FERNANDEZ, MANUEL & ANGELES	20300								0.00
35	904 SHERIDAN ST	36800						5,585.82	5,920.99	
	UNION, N.J.	07083 0						5,585.80	2,794.61	19,887.22
	904 SHERIDAN ST	2 57100 0.00								19,887.22
			02/05/19	19	1	P001	CK	2,768.93	0.00	17,118.29
			03/25/19	19	2	JHR	Homestead Credi	198.77-	0.00	16,919.52
			05/01/19	19	2	P001	CK	2,570.15	0.00	14,349.37
			05/01/19	19	3	P001	CK	198.77	0.00	14,150.60
			06/19/19	19	3	P001	CK	2,736.31	0.00	11,414.29
			08/07/19	19	4	JHR	Homestead Credi	198.78-	0.00	11,215.51
			10/24/19	19	4	P001	CK	2,595.83	0.00	8,619.68
			02/07/20	20	1	P001	CK	2,816.89	0.00	5,802.79
			05/01/20	20	2	P001	CK	2,816.88	0.00	2,985.91
							Per Diem Interest:		0.00	2,985.91
3811	PUMARADA, JASON & ALLAREY, REA	20300								0.00
36	908 SHERIDAN ST	39800						5,879.29	6,232.07	
	UNION, NJ	07083 0						5,879.28	2,941.44	20,932.08
	908 SHERIDAN ST	2 60100 0.00								20,932.08
			02/04/19	19	1	P001	CK	2,914.40	0.00	18,017.68
			04/30/19	19	2	P001	CK	2,914.40	0.00	15,103.28
			08/09/19	19	3	P001	CK	3,089.29	0.00	12,013.99
			11/06/19	19	4	P001	CK	2,941.44	0.00	9,072.55
			02/04/20	20	1	P001	CK	2,964.89	0.00	6,107.66
			05/04/20	20	2	P001	CK	2,964.88	0.00	3,142.78
							Per Diem Interest:		0.00	3,142.78
3811	OCASIO, RANDY & TATIANA	20300								0.00
37	912 SHERIDAN ST	00597 30200						4,940.18	5,236.60	
	UNION, NJ	07083 0						4,940.16	2,471.59	17,588.53
	912 SHERIDAN ST	2 50500 0.00								17,588.53
			02/04/19	19	1	P001	CK	2,448.88	0.00	15,139.65
			04/30/19	19	2	P001	CK	2,448.87	0.00	12,690.78
			08/09/19	19	3	P001	CK	2,595.83	0.00	10,094.95
			11/06/19	19	4	P001	CK	2,471.59	0.00	7,623.36
			02/04/20	20	1	P001	CK	2,491.30	0.00	5,132.06
			05/04/20	20	2	P001	CK	2,491.29	0.00	2,640.77
							Per Diem Interest:		0.00	2,640.77
3811	MOTTA, ERNESTO & GRACIELA	20300								0.00
38	918 SHERIDAN ST	30200						4,940.18	5,236.60	
	UNION, N.J.	07083 0						4,940.16	2,471.59	17,588.53
	918 SHERIDAN ST	2 50500 0.00								17,588.53
			02/13/19	19	1	P001	CK 4947	2,439.19	9.69	15,149.34
			02/13/19	19	1	P001	CK 4954	9.69	0.00	15,139.65
			05/06/19	19	2	P001	CK	2,448.87	0.00	12,690.78
			08/08/19	19	3	P001	CK	2,595.83	0.00	10,094.95
			11/06/19	19	4	P001	CK	2,471.59	0.00	7,623.36
			01/29/20	20	1	P001	CK	2,491.30	0.00	5,132.06
			05/26/20	20	2	P001	CK	2,491.29	0.00	2,640.77

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3811	38	MOTTA, ERNESTO & GRACIELA					Continued			
								Per Diem Interest:	0.00	2,640.77
3811	MINIO, LINDA D	20300								0.00
39	922 SHERIDAN ST	31700						5,086.90	5,392.14	
	UNION, NJ	07083 0						5,086.90	2,545.01	18,110.95
	922 SHERIDAN ST	2 52000 0.00								18,110.95
			02/01/19	19	1	P001	CK 3749168682	2,521.61	0.00	15,589.34
			05/01/19	19	2	P001	CK 3757289235	2,521.61	0.00	13,067.73
			08/01/19	19	3	P001	CK 3762970584	2,672.93	0.00	10,394.80
			11/01/19	19	4	P001	CK 3768597722	2,545.01	0.00	7,849.79
			02/03/20	20	1	P001	CK 3774610632	2,565.29	0.00	5,284.50
			05/28/20	20	2	P001	CK 3782386565	2,565.29	0.00	2,719.21
								Per Diem Interest:	0.00	2,719.21
3811	AZEVEDO, GERALDINA	20500								0.00
40	926 SHERIDAN ST	00672 31600						5,096.69	5,402.51	
	UNION, NJ	07083 0						5,096.68	2,549.90	18,145.78
	926 SHERIDAN ST	2 52100 0.00								18,145.78
			02/01/19	19	1	P001	CK	2,526.46	0.00	15,619.32
			03/25/19	19	2	JHR	Homestead Credi	350.24-	0.00	15,269.08
			04/25/19	19	2	P001	CK	2,176.22	0.00	13,092.86
			07/11/19	19	3	P001	CK	2,678.07	0.00	10,414.79
			08/07/19	19	4	JHR	Homestead Credi	350.25-	0.00	10,064.54
			10/23/19	19	4	P001	CK	2,199.65	0.00	7,864.89
			01/27/20	20	1	P001	CK	2,570.23	0.00	5,294.66
			04/22/20	20	2	P001	CK	2,570.22	0.00	2,724.44
								Per Diem Interest:	0.00	2,724.44
3811	MATOS, A M & M M - FERREIRA, F R	20500 SC001								0.00
41	930 SHERIDAN ST	30800						4,893.43	5,194.56	
	UNION, NJ	07083 0						4,893.42	2,448.25	17,429.66
	930 SHERIDAN ST	2 51300 500.00								17,429.66
			02/26/19	19	1	P001	CK	480.11	19.89	16,949.55
			03/21/19	19	1	P001	CK	475.69	24.31	16,473.86
			04/04/19	19	1	P001	CK	490.45	9.55	15,983.41
			04/24/19	19	1	P001	CK	490.21	9.79	15,493.20
			05/07/19	19	1	P001	CK	488.71	0.00	15,004.49
			03/25/19	19	2	JHR	Homestead Credi	222.33-	0.00	14,782.16
			05/17/19	19	2	P001	CK	489.05	10.95	14,293.11
			06/03/19	19	2	P001	CK 3930	500.00	0.00	13,793.11
			06/27/19	19	2	P001	CK	585.43	14.57	13,207.68
			07/11/19	19	2	P001	CK	628.35	4.40	12,579.33
			08/12/19	19	3	P001	CK	500.00	0.00	12,079.33
			08/23/19	19	3	P001	CK	486.35	13.65	11,592.98
			09/11/19	19	3	P001	CK	485.71	14.29	11,107.27
			10/04/19	19	3	P001	CK	487.32	12.68	10,619.95
			10/17/19	19	3	P001	CK	615.07	4.00	10,004.88
			06/07/19	19	4	P001	CK Wire	3.25	0.00	10,001.63
			08/07/19	19	4	JHR	Homestead Credi	172.34-	0.00	9,829.29

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		Date Yr Qtr Code Description		Principal	Interest	Balance
3811	41	MATOS, A M & M M - FERREIRA, F R Continued				
		11/15/19 19 4 P001 CK		489.92	10.08	9,339.37
		12/04/19 19 4 P001 CK		483.06	16.94	8,856.31
		12/31/19 19 4 P001 CK		483.10	16.90	8,373.21
		01/15/20 19 4 P001 CK		393.88	6.12	7,979.33
		01/28/20 19 4 P001 CK		422.70	2.75	7,556.63
		02/18/20 20 1 P001 CK		486.10	13.90	7,070.53
		02/28/20 20 1 P001 CK		190.09	9.91	6,880.44
		03/10/20 20 1 P001 CK		389.25	10.75	6,491.19
		04/16/20 20 1 P001 CK		374.75	25.25	6,116.44
		04/24/20 20 1 P001 CK		295.89	4.11	5,820.55
		04/24/20 20 1 R001 CK		295.89	4.11	6,116.44
		Original Payment Date: 04/24/20				
		04/24/20 20 1 P001 CK		300.00	0.00	5,816.44
		05/13/20 20 1 P001 CK		293.08	6.92	5,523.36
		05/22/20 20 1 P001 CK		298.91	1.09	5,224.45
		06/01/20 20 1 P001 CK		136.08	0.00	5,088.37
		06/01/20 20 2 P001 CK		63.92	0.00	5,024.45
		06/15/20 20 2 P001 CK		265.43	34.57	4,759.02
		06/22/20 20 2 P001 CK		392.51	7.49	4,366.51
		06/29/20 20 2 P001 CK		193.89	6.11	4,172.62
				Per Diem Interest:	10.87	4,183.49
3811	ADAMS, NICOLE S	18700				0.00
42	2552 SPRUCE ST	00672 19500		3,736.93	3,961.15	
	UNION, NJ	07083 0		3,736.91	1,869.60	13,304.59
	2552 SPRUCE ST	2 38200	0.00			13,304.59
		02/01/19 19 1 P001 CK		1,852.42	0.00	11,452.17
		04/25/19 19 2 P001 CK		1,852.41	0.00	9,599.76
		07/11/19 19 3 P001 CK		1,963.58	0.00	7,636.18
		10/23/19 19 4 P001 CK		1,869.60	0.00	5,766.58
		01/27/20 20 1 P001 CK		1,884.51	0.00	3,882.07
		04/22/20 20 2 P001 CK		1,884.50	0.00	1,997.57
				Per Diem Interest:	0.00	1,997.57
3812	TICONA, ANA	20500				0.00
2	853 INWOOD RD	34500		5,380.38	5,703.23	
	UNION, NJ	07083 0		5,380.38	2,691.83	19,155.82
	853 INWOOD RD	2 55000	0.00			19,155.82
		02/04/19 19 1 P001 CK		2,667.09	0.00	16,488.73
		04/30/19 19 2 P001 CK		2,667.09	0.00	13,821.64
		08/09/19 19 3 P001 CK		2,827.14	0.00	10,994.50
		11/06/19 19 4 P001 CK		2,691.83	0.00	8,302.67
		02/04/20 20 1 P001 CK		2,713.29	0.00	5,589.38
		05/04/20 20 2 P001 CK		2,713.29	0.00	2,876.09
				Per Diem Interest:	0.00	2,876.09

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3812	CHECO, CARLOS M, REGINA D TAVARES	20500				0.00
3	849 INWOOD RD	00660 45400		6,446.68	6,833.51	
	UNION, NJ	07083 0		6,446.66	3,225.31	22,952.16
	849 INWOOD RD	2 65900	0.00			22,952.16
		02/04/19 19 1 P001 CK		3,195.66	0.00	19,756.50
		04/30/19 19 2 P001 CK		3,195.65	0.00	16,560.85
		08/09/19 19 3 P001 CK		3,387.43	0.00	13,173.42
		11/06/19 19 4 P001 CK		3,225.31	0.00	9,948.11
		02/04/20 20 1 P001 CK		3,251.02	0.00	6,697.09
		05/04/20 20 2 P001 CK		3,251.01	0.00	3,446.08
				Per Diem Interest:	0.00	3,446.08
3812	HOUSE, ROBERT S	20300 VT001				0.00
4	845 INWOOD RD	41400		5,910.81	6,272.98	
	UNION, NJ	07083 0		5,910.80	2,957.25	21,051.84
	845 INWOOD RD	2 61700	500.00			21,051.84
		01/14/19 19 1 P001 CK		2,929.49	0.00	18,122.35
		03/25/19 19 2 JHR Homestead Credi		455.94-	0.00	17,666.41
		04/15/19 19 2 P001 CK		2,473.55	0.00	15,192.86
		07/12/19 19 3 P001 CK		3,109.03	0.00	12,083.83
		08/07/19 19 4 JHR Homestead Credi		405.95-	0.00	11,677.88
		10/21/19 19 4 P001 CK		2,551.30	0.00	9,126.58
		01/28/20 20 1 P001 CK		2,981.32	0.00	6,145.26
		04/29/20 20 2 P001 CK		2,981.31	0.00	3,163.95
				Per Diem Interest:	0.00	3,163.95
3812	SCHIMMEL, BETTY	20500 WD001				0.00
5	841 INWOOD RD	36200		5,421.69	5,754.51	
	UNION, NJ	07083 0		5,421.67	2,712.54	19,310.41
	841 INWOOD RD	2 56700	500.00			19,310.41
		01/16/19 19 1 P001 CK		2,687.03	0.00	16,623.38
		03/25/19 19 2 JHR Homestead Credi		432.27-	0.00	16,191.11
		04/26/19 19 2 P001 CK		2,254.75	0.00	13,936.36
		07/26/19 19 3 P001 CK		2,852.02	0.00	11,084.34
		08/07/19 19 4 JHR Homestead Credi		382.27-	0.00	10,702.07
		10/25/19 19 4 P001 CK		2,330.27	0.00	8,371.80
		01/27/20 20 1 P001 CK		2,734.66	0.00	5,637.14
		05/05/20 20 2 P001 CK		2,734.65	0.00	2,902.49
				Per Diem Interest:	0.00	2,902.49
3812	OMIDIRE, FEMI & TOYIN	20500				0.00
6	837 INWOOD RD	00672 47800		6,681.45	7,082.37	
	UNION, NJ	07083 0		6,681.45	3,342.77	23,788.04
	837 INWOOD RD	2 68300	0.00			23,788.04
		02/04/19 19 1 P001 CK		3,312.04	0.00	20,476.00
		04/30/19 19 2 P001 CK		3,312.04	0.00	17,163.96
		08/09/19 19 3 P001 CK		3,510.79	0.00	13,653.17
		11/06/19 19 4 P001 CK		3,342.77	0.00	10,310.40
		02/04/20 20 1 P001 CK		3,369.41	0.00	6,940.99
		05/04/20 20 2 P001 CK		3,369.41	0.00	3,571.58

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3812 6	OMIDIRE, FEMI & TOYIN		Continued			
			Per Diem Interest:	0.00		3,571.58
3812 7	FILIPE, MARIA & VICTOR 833 INWOOD RD UNION, NJ 833 INWOOD RD	20500 39300 07083 0 2 59800 0.00		5,849.95 5,849.93	6,200.96 2,926.75	0.00 20,827.59 20,827.59
			02/04/19 19 1 P001 CK	2,899.86	0.00	17,927.73
			04/30/19 19 2 P001 CK	2,899.85	0.00	15,027.88
			08/09/19 19 3 P001 CK	3,073.87	0.00	11,954.01
			11/06/19 19 4 P001 CK	2,926.75	0.00	9,027.26
			02/04/20 20 1 P001 CK	2,950.09	0.00	6,077.17
			05/04/20 20 2 P001 CK	2,950.08	0.00	3,127.09
			Per Diem Interest:	0.00		3,127.09
3812 8	VENETIS, JOHN & KALLIOPI 831 INWOOD RD UNION, NJ 831 INWOOD RD	20500 45400 07083 0 2 65900 0.00		6,446.68 6,446.66	6,833.51 3,225.31	0.00 22,952.16 22,952.16
			02/06/19 19 1 P001 CK	3,195.66	0.00	19,756.50
			05/06/19 19 2 P001 CK	3,195.65	0.00	16,560.85
			07/10/19 19 3 P001 CK	3,387.43	0.00	13,173.42
			08/07/19 19 4 JHR Homestead Credi	458.83-	0.00	12,714.59
			11/07/19 19 4 P001 CK	2,766.48	0.00	9,948.11
			02/24/20 20 1 P001 CK	3,251.02	0.00	6,697.09
			05/29/20 20 2 P001 CK	3,251.01	0.00	3,446.08
			Per Diem Interest:	0.00		3,446.08
3812 9	CASTILLO, MARIAFE C 827 INWOOD RD UNION, NJ 827 INWOOD RD	20500 00660 37000 07083 0 2 57500 0.00		5,624.94 5,624.94	5,962.47 2,814.19	0.00 20,026.54 20,026.54
			01/30/19 19 1 P001 CK	2,788.32	0.00	17,238.22
			04/29/19 19 2 P001 CK	2,788.32	0.00	14,449.90
			07/30/19 19 3 P001 CK	2,955.65	0.00	11,494.25
			10/28/19 19 4 P001 CK	2,814.19	0.00	8,680.06
			02/04/20 20 1 P001 CK	2,836.62	0.00	5,843.44
			05/13/20 20 2 P001 CK	2,836.62	0.00	3,006.82
			Per Diem Interest:	0.00		3,006.82
3812 10	THAMPI, JINESH P - DANIEL, RESHMA 823 INWOOD RD UNION, NJ 823 INWOOD RD	21800 00660 46600 07083 0 2 68400 0.00		6,691.24 6,691.23	7,092.74 3,347.66	0.00 23,822.87 23,822.87
			02/04/19 19 1 P001 CK	3,316.89	0.00	20,505.98
			04/30/19 19 2 P001 CK	3,316.89	0.00	17,189.09
			08/09/19 19 3 P001 CK	3,515.93	0.00	13,673.16
			11/06/19 19 4 P001 CK	3,347.66	0.00	10,325.50
			02/04/20 20 1 P001 CK	3,374.35	0.00	6,951.15
			05/04/20 20 2 P001 CK	3,374.34	0.00	3,576.81

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code	Description		Principal	Interest	Balance
3812	10	THAMPI, JINESH P - DANIEL, RESHMA Continued					
					Per Diem Interest:	0.00	3,576.81
3812	GODFREY, GLADYS S		20700 VT001				0.00
11	878 DOUGLAS TERR		31600		4,991.25	5,298.25	
	UNION, NJ	07083	0		4,991.25	2,497.19	17,777.94
	878 DOUGLAS TERR	2	52300	500.00			17,777.94
		02/06/19 19	1 P001 CK		2,473.66	0.00	15,304.28
		03/25/19 19	2 JHR	Homestead Credi	391.89-	0.00	14,912.39
		05/03/19 19	2 P001 CK		2,081.77	0.00	12,830.62
		08/05/19 19	3 P001 CK		2,625.85	0.00	10,204.77
		08/07/19 19	4 JHR	Homestead Credi	341.89-	0.00	9,862.88
		11/04/19 19	4 P001 CK		2,155.30	0.00	7,707.58
		01/21/20 20	1 P001 CK		2,517.59	0.00	5,189.99
		05/01/20 20	2 P001 CK		2,517.59	0.00	2,672.40
					Per Diem Interest:	0.00	2,672.40
3812	BARROQUIERO, MANUEL & MARIA		20600				0.00
12	882 DOUGLAS TERR		32000		5,145.60	5,454.36	
	UNION, NJ	07083	0		5,145.59	2,574.38	18,319.93
	882 DOUGLAS TERR	2	52600	0.00			18,319.93
		02/07/19 19	1 P001 CK		2,550.71	0.00	15,769.22
		05/07/19 19	2 P001 CK		2,550.70	0.00	13,218.52
		08/08/19 19	3 P001 CK		2,703.77	0.00	10,514.75
		11/08/19 19	4 P001 CK		2,574.38	0.00	7,940.37
		02/10/20 20	1 P001 CK		2,594.89	0.00	5,345.48
		06/01/20 20	2 P001 CK		2,594.89	0.00	2,750.59
					Per Diem Interest:	0.00	2,750.59
3812	RASHEED, WAIL & SAMIRA		20600				0.00
13	886 DOUGLAS TERR		30800		5,028.21	5,329.93	
	UNION, NJ	07083	0		5,028.20	2,515.64	17,901.98
	886 DOUGLAS TERR	2	51400	0.00			17,901.98
		02/06/19 19	1 P001 CK	3749506844	2,492.52	0.00	15,409.46
		05/13/19 19	2 P001 CK	3758000846	2,492.51	9.96	12,916.95
		08/06/19 19	3 P001 CK	3763293670	2,642.09	0.00	10,274.86
		11/04/19 19	4 P001 CK	3768766616	2,515.64	0.00	7,759.22
		02/04/20 20	1 P001 CK	3774869548	2,535.69	0.00	5,223.53
		04/28/20 20	2 P001 CK	3780649544	2,535.69	0.00	2,687.84
					Per Diem Interest:	0.00	2,687.84
3812	ADENODI, HENRY A		20600				0.00
14	892 DOUGLAS TERR		35000		5,439.08	5,765.44	
	UNION, NJ	07083	0		5,439.07	2,721.20	19,364.79
	892 DOUGLAS TERR	2	55600	0.00			19,364.79
		02/04/19 19	1 P001 CK		2,696.19	0.00	16,668.60
		04/30/19 19	2 P001 CK		2,696.18	0.00	13,972.42
		08/09/19 19	3 P001 CK		2,857.98	0.00	11,114.44
		11/06/19 19	4 P001 CK		2,721.20	0.00	8,393.24
		02/04/20 20	1 P001 CK		2,742.89	0.00	5,650.35

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3812	14	ADENODI, HENRY A					Continued			
			05/04/20	20	2	P001	CK	2,742.89	0.00	2,907.46
							Per Diem Interest:		0.00	2,907.46
3812	LIN, FANG HUI - ZHU, MEI LI	20600								0.00
15	896 DOUGLAS TERR	00308 39400						5,869.50	6,221.70	
	UNION, NJ	07083 0						5,869.50	2,936.55	20,897.25
	896 DOUGLAS TERR	2 60000 0.00								20,897.25
			02/06/19	19	1	P001	CS	2,909.55	0.00	17,987.70
			03/25/19	19	2	JHR	Homestead Credi	417.75-	0.00	17,569.95
			04/11/19	19	2	P001	CS	1,491.80	0.00	16,078.15
			04/11/19	19	2	P001	CK 208	1,000.00	0.00	15,078.15
			07/18/19	19	3	P001	CK 3762168234	3,084.15	0.00	11,994.00
			08/07/19	19	4	JHR	Homestead Credi	417.75-	0.00	11,576.25
			11/25/19	19	4	P001	CK 3770074458	2,518.80	20.23	9,057.45
			02/03/20	20	1	P001	CK 3774763165	2,959.95	0.00	6,097.50
			05/21/20	20	2	P001	CK 3782059903	2,959.95	0.00	3,137.55
							Per Diem Interest:		0.00	3,137.55
3812	FERRAZ, ANTONIO D & MARIA A	20600								0.00
16	900 DOUGLAS TERR	31300						5,077.12	5,381.77	
	UNION, N.J.	07083 0						5,077.12	2,540.12	18,076.13
	900 DOUGLAS TERR	2 51900 0.00								18,076.13
			01/08/19	19	1	P001	CK	2,516.76	0.00	15,559.37
			03/25/19	19	2	JHR	Homestead Credi	361.35-	0.00	15,198.02
			04/01/19	19	2	P001	CK	2,155.41	0.00	13,042.61
			07/05/19	19	3	P001	CK	2,667.79	0.00	10,374.82
			08/07/19	19	4	JHR	Homestead Credi	361.35-	0.00	10,013.47
			10/07/19	19	4	P001	CK	2,178.77	0.00	7,834.70
			01/09/20	20	1	P001	CK	2,560.36	0.00	5,274.34
			05/08/20	20	2	P001	CK	2,560.36	0.00	2,713.98
							Per Diem Interest:		0.00	2,713.98
3812	CERQUEIRA, MANUEL & MARIA	20700								0.00
17	906 DOUGLAS TERR	31300						5,086.90	5,392.14	
	UNION, N J	07083 0						5,086.90	2,545.01	18,110.95
	906 DOUGLAS TERR	2 52000 0.00								18,110.95
			02/04/19	19	1	P001	CK	2,521.61	0.00	15,589.34
			05/03/19	19	2	P001	CK	2,521.61	0.00	13,067.73
			08/02/19	19	3	P001	CK	2,672.93	0.00	10,394.80
			11/04/19	19	4	P001	CK	2,545.01	0.00	7,849.79
			01/31/20	20	1	P001	CK	2,565.29	0.00	5,284.50
			05/12/20	20	2	P001	CK	2,565.29	0.00	2,719.21
							Per Diem Interest:		0.00	2,719.21
3812	OSMAN, HASAN - MAHMOUD, ESLAM	20500								0.00
18	910 DOUGLAS TERR	32200						5,155.39	5,464.73	
	UNION, NJ	07083 0						5,155.37	2,579.27	18,354.76
	910 DOUGLAS TERR	2 52700 0.00								18,354.76
			02/06/19	19	1	P001	CK	2,555.56	0.00	15,799.20

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
3812	18	OSMAN, HASAN - MAHMOUD, ESLAM		Continued			
		05/07/19 19 2 P001	CK		2,555.55	0.00	13,243.65
		08/07/19 19 3 P001	CK		2,708.91	0.00	10,534.74
		10/07/19 19 4 P001	CK		2,579.27	0.00	7,955.47
		02/04/20 20 1 P001	CK		2,599.83	0.00	5,355.64
		05/04/20 20 2 P001	CK		2,599.82	0.00	2,755.82
					Per Diem Interest:	0.00	2,755.82
3812	CASTILLO-DIAZ, SCARLEM		20500				0.00
19	914 DOUGLAS TERR	00660	32200		5,155.39	5,464.73	
	UNION, NJ	07083	0		5,155.37	2,579.27	18,354.76
	914 DOUGLAS TERR	2	52700	0.00			18,354.76
		01/30/19 19 1 P001	CK		2,555.56	0.00	15,799.20
		04/29/19 19 2 P001	CK		2,555.55	0.00	13,243.65
		07/30/19 19 3 P001	CK		2,708.91	0.00	10,534.74
		10/28/19 19 4 P001	CK		2,579.27	0.00	7,955.47
		02/04/20 20 1 P001	CK		2,599.83	0.00	5,355.64
		05/13/20 20 2 P001	CK		2,599.82	0.00	2,755.82
					Per Diem Interest:	0.00	2,755.82
3812	ARAUJO, ANTONIO & ARMINDA		20500				0.00
20	920 DOUGLAS TERR		30200		4,959.73	5,257.34	
	UNION, NJ	07083	0		4,959.73	2,481.38	17,658.18
	920 DOUGLAS TERR	2	50700	0.00			17,658.18
		02/04/19 19 1 P001	CK		2,458.57	0.00	15,199.61
		04/30/19 19 2 P001	CK		2,458.57	0.00	12,741.04
		07/30/19 19 3 P001	CK	3762867084	2,606.11	0.00	10,134.93
		10/24/19 19 4 P001	CK	3768098391	2,481.38	0.00	7,653.55
		02/05/20 20 1 P001	CK	3774915334	2,501.16	0.00	5,152.39
		04/28/20 20 2 P001	CK		2,501.16	0.00	2,651.23
					Per Diem Interest:	0.00	2,651.23
3812	BASHFORD, DAVID S		20500				0.00
21	924 DOUGLAS TERR		31800		5,116.25	5,423.25	
	UNION, NJ	07083	0		5,116.25	2,559.69	18,215.44
	924 DOUGLAS TERR	2	52300	0.00			18,215.44
		02/05/19 19 1 P001	CK		2,536.16	0.00	15,679.28
		03/25/19 19 2 JHR	Homestead Credi		392.58-	0.00	15,286.70
		05/06/19 19 2 P001	CK		2,143.58	0.00	13,143.12
		08/06/19 19 3 P001	CK		2,688.35	0.00	10,454.77
		08/07/19 19 4 JHR	Homestead Credi		342.59-	0.00	10,112.18
		11/06/19 19 4 P001	CK		2,217.10	0.00	7,895.08
		11/06/19 20 1 P001	CK		342.59	0.00	7,552.49
		02/05/20 20 1 P001	CK		2,237.50	0.00	5,314.99
		05/12/20 20 2 P001	CK		2,580.09	0.00	2,734.90
					Per Diem Interest:	0.00	2,734.90

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3812	VENDOLA, MICHAEL A & RONDA S	21100								0.00
22	928 DOUGLAS TERR	34900						5,478.20	5,806.92	
	UNION, N.J.	07083 0						5,478.20	2,740.78	19,504.10
	928 DOUGLAS TERR	2 56000 0.00								19,504.10
			01/14/19	19	1	P001	CS	236.03	0.00	19,268.07
			03/04/19	19	1	P001	CK 3751551093	972.84	27.16	18,295.23
			08/27/19	19	1	P001	CS	1,506.71	130.33	16,788.52
			08/27/19	19	2	P001	CS	1,668.04	157.50	15,120.48
			11/19/19	19	2	P001	CS	814.36	42.95	14,306.12
			11/19/19	19	2	P001	CK 245	233.18	0.00	14,072.94
			08/27/19	19	3	P001	CS	0.00	37.42	14,072.94
			11/19/19	19	3	P001	CS	0.00	118.02	14,072.94
			11/19/19	19	3	P001	CK 245	766.82	0.00	13,306.12
			12/23/19	19	3	P001	CK 3771895972	417.51	35.90	12,888.61
			01/10/20	19	3	P001	CK 3772911793	1,694.21	14.40	11,194.40
			11/19/19	19	4	P001	CS	0.00	24.67	11,194.40
			12/23/19	19	4	P001	CK 3771895972	0.00	46.59	11,194.40
			01/10/20	19	4	P001	CK 3772911793	2,740.78	23.30	8,453.62
			01/27/20	20	1	P001	CK 3774109759	1,000.00	0.00	7,453.62
			02/10/20	20	1	P001	CK 3775197183	300.00	0.00	7,153.62
			05/14/20	20	1	P001	CK 3781707024	438.52	33.48	6,715.10
								Per Diem Interest:	103.36	6,818.46
3813	SILVA, JOAO & VIEIRA, SHEYLA	20800								0.00
2	403 NORTH 13TH STREET	00660 27100						4,685.82	4,966.99	
	NEWARK, NJ	07107 0						4,685.82	2,344.35	16,682.98
	2521 WOODSIDE RD	2 47900 0.00								16,682.98
			02/04/19	19	1	P001	CK	2,322.79	0.00	14,360.19
			04/30/19	19	2	P001	CK	2,322.79	0.00	12,037.40
			08/09/19	19	3	P001	CK	2,462.18	0.00	9,575.22
			11/06/19	19	4	P001	CK	2,344.35	0.00	7,230.87
			02/04/20	20	1	P001	CK	2,363.03	0.00	4,867.84
			05/04/20	20	2	P001	CK	2,363.03	0.00	2,504.81
								Per Diem Interest:	0.00	2,504.81
3813	MARTINEZ, AVELINO & MARIA M	21000								0.00
3	2517 WOODSIDE RD	32900						5,272.78	5,589.17	
	UNION, N.J.	07083 0						5,272.76	2,638.00	18,772.71
	2517 WOODSIDE RD	2 53900 0.00								18,772.71
			02/04/19	19	1	P001	CK	2,613.75	0.00	16,158.96
			03/25/19	19	2	JHR	Homestead Credi	366.22-	0.00	15,792.74
			05/03/19	19	2	P001	CK	2,247.52	0.00	13,545.22
			08/02/19	19	3	P001	CK	2,770.60	0.00	10,774.62
			08/07/19	19	4	JHR	Homestead Credi	366.23-	0.00	10,408.39
			11/04/19	19	4	P001	CK	2,271.77	0.00	8,136.62
			01/31/20	20	1	P001	CK	2,659.03	0.00	5,477.59
			05/07/20	20	2	P001	CK	2,659.02	0.00	2,818.57
								Per Diem Interest:	0.00	2,818.57

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
3813	PIANO, MATTEO & SHARON	21000					0.00
4	2513 WOODSIDE RD	28800			4,871.69	5,164.01	
	UNION, N.J.	07083 0			4,871.69	2,437.33	17,344.72
	2513 WOODSIDE RD	2 49800	0.00				17,344.72
		02/01/19 19 1	P001	CK	2,414.93	0.00	14,929.79
		04/29/19 19 2	P001	CK	2,414.93	0.00	12,514.86
		07/31/19 19 3	P001	CK	2,559.84	0.00	9,955.02
		10/31/19 19 4	P001	CK	2,437.33	0.00	7,517.69
		01/30/20 20 1	P001	CK	2,456.76	0.00	5,060.93
		04/17/20 20 2	P001	CK 3780078594	2,456.76	0.00	2,604.17
					Per Diem Interest:	0.00	2,604.17
3813	FERREIRA, MANUEL & GUILHERMINA	20400					0.00
5	2507 WOODSIDE RD	29300			4,861.91	5,153.64	
	UNION, NJ	07083 0			4,861.90	2,432.44	17,309.89
	2507 WOODSIDE RD	2 49700	0.00				17,309.89
		02/05/19 19 1	P001	CK	2,410.08	0.00	14,899.81
		03/25/19 19 2	JHR	Homestead Credi	396.03-	0.00	14,503.78
		05/06/19 19 2	P001	CK	2,014.05	0.00	12,489.73
		08/06/19 19 3	P001	CK	2,554.70	0.00	9,935.03
		08/07/19 19 4	JHR	Homestead Credi	346.04-	0.00	9,588.99
		11/04/19 19 4	P001	CK	2,086.40	0.00	7,502.59
		02/07/20 20 1	P001	CK	2,451.83	0.00	5,050.76
		05/15/20 20 2	P001	CK	2,451.82	0.00	2,598.94
					Per Diem Interest:	0.00	2,598.94
3813	COSTA, JOAO P & CERVEIRA, CECILIA	21400					0.00
6	800 INWOOD RD	31100			5,135.82	5,443.99	
	UNION, NJ	07083 0			5,135.82	2,569.48	18,285.11
	800 INWOOD RD	2 52500	0.00				18,285.11
		02/04/19 19 1	P001	CK	2,545.86	0.00	15,739.25
		04/30/19 19 2	P001	CK	2,545.86	0.00	13,193.39
		08/09/19 19 3	P001	CK	2,698.63	0.00	10,494.76
		11/06/19 19 4	P001	CK	2,569.48	0.00	7,925.28
		02/04/20 20 1	P001	CK	2,589.96	0.00	5,335.32
		05/04/20 20 2	P001	CK	2,589.96	0.00	2,745.36
					Per Diem Interest:	0.00	2,745.36
3813	SZURKA, JOSEPHINE	20800	SC001				0.00
7	806 INWOOD RD	32500	WD001		4,964.08	5,276.95	
	UNION, NJ	07083 0			4,964.07	2,483.63	17,688.73
	806 INWOOD RD	2 53300	1000.00				17,688.73
		02/06/19 19 1	P001	CK	2,459.65	0.00	15,229.08
		03/25/19 19 2	JHR	Homestead Credi	396.10-	0.00	14,832.98
		05/06/19 19 2	P001	CK	2,063.55	0.00	12,769.43
		08/05/19 19 3	P001	CK	2,614.76	0.00	10,154.67
		08/07/19 19 4	JHR	Homestead Credi	346.10-	0.00	9,808.57
		11/04/19 19 4	P001	CK	2,137.53	0.00	7,671.04
		02/03/20 20 1	P001	CK	2,504.43	0.00	5,166.61
		05/15/20 20 2	P001	CK	2,504.42	0.00	2,662.19

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3813	7	SZURKA, JOSEPHINE					Continued			
								Per Diem Interest:	0.00	2,662.19
3813	BREHM, ROBERT O & KATHLEEN	22800								0.00
10	812 INWOOD RD	39700						6,114.08	6,480.94	
	UNION, NJ	07083 0						6,114.06	3,058.90	21,767.98
	812 INWOOD RD	2 62500 0.00								21,767.98
			02/05/19	19	1	P001	CK	3,030.79	0.00	18,737.19
			03/25/19	19	2	JHR	Homestead Credi	217.57-	0.00	18,519.62
			05/07/19	19	2	P001	CK	2,813.21	0.00	15,706.41
			08/08/19	19	3	P001	CK	3,212.66	0.00	12,493.75
			08/07/19	19	4	JHR	Homestead Credi	217.58-	0.00	12,276.17
			11/08/19	19	4	P001	CK	2,841.32	0.00	9,434.85
			02/10/20	20	1	P001	CK	3,083.29	0.00	6,351.56
			05/20/20	20	2	P001	CK	3,083.28	0.00	3,268.28
								Per Diem Interest:	0.00	3,268.28
3813	RUBINETTI,PAUL-IMPOLLINA,JOSEPHINE	20600								0.00
11	816 INWOOD RD	35800						5,517.34	5,848.40	
	UNION, NJ	07083 0						5,517.33	2,760.35	19,643.42
	816 INWOOD RD	2 56400 0.00								19,643.42
			01/17/19	19	1	P001	CK	2,734.98	0.00	16,908.44
			04/11/19	19	2	P001	CK	2,734.98	0.00	14,173.46
			07/17/19	19	3	P001	CK	2,899.10	0.00	11,274.36
			10/23/19	19	4	P001	CK	2,760.35	0.00	8,514.01
			01/15/20	20	1	P001	CK	2,782.36	0.00	5,731.65
			04/30/20	20	2	P001	CK	2,782.35	0.00	2,949.30
								Per Diem Interest:	0.00	2,949.30
3813	DESOUSA, ABILIO & SOUSA, SANDY A	21000								0.00
12	820 INWOOD RD	34600						5,439.08	5,765.44	
	UNION, NJ	07083 0						5,439.07	2,721.20	19,364.79
	820 INWOOD RD	2 55600 0.00								19,364.79
			02/07/19	19	1	P001	CK	2,696.19	0.00	16,668.60
			05/07/19	19	2	P001	CK	2,696.18	0.00	13,972.42
			08/02/19	19	3	P001	CK	2,857.98	0.00	11,114.44
			11/07/19	19	4	P001	CK	2,721.20	0.00	8,393.24
			02/06/20	20	1	P001	CK	2,742.89	0.00	5,650.35
			05/15/20	20	2	P001	CK	2,742.89	0.00	2,907.46
								Per Diem Interest:	0.00	2,907.46
3813	LARONGA,ROBERT - LARONGA,DENNIS SR	21700								0.00
13	824 INWOOD RD	00660 44300						6,456.46	6,843.88	
	UNION, NJ	07083 0						6,456.44	3,230.20	22,986.98
	824 INWOOD RD	2 66000 0.00								22,986.98
			02/04/19	19	1	P001	CK	3,200.51	0.00	19,786.47
			03/11/19	19	2	P001	CK	3,200.50	0.00	16,585.97
			07/30/19	19	3	P001	CK	3,392.57	0.00	13,193.40
			10/28/19	19	4	P001	CK	3,230.20	0.00	9,963.20
			02/04/20	20	1	P001	CK	3,255.95	0.00	6,707.25

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3813	13	LARONGA,ROBERT - LARONGA,DENNIS SR Continued				
			05/13/20 20 2 P001 CK	3,255.94	0.00	3,451.31
			Per Diem Interest:	0.00	0.00	3,451.31
3813	CANUTO, EUGENE & MARINEL D	20700				0.00
14	859 MITCHELL AVE	00660 33700		5,321.69	5,641.01	
	UNION, NJ	07083 0		5,321.68	2,662.46	18,946.84
	859 MITCHELL AVE	2 54400 0.00				18,946.84
			02/04/19 19 1 P001 CK	2,638.00	0.00	16,308.84
			04/30/19 19 2 P001 CK	2,637.99	0.00	13,670.85
			08/09/19 19 3 P001 CK	2,796.30	0.00	10,874.55
			11/06/19 19 4 P001 CK	2,662.46	0.00	8,212.09
			02/04/20 20 1 P001 CK	2,683.69	0.00	5,528.40
			05/04/20 20 2 P001 CK	2,683.69	0.00	2,844.71
			Per Diem Interest:	0.00	0.00	2,844.71
3813	ENG, WILLIAM P & WAN GUI ZHANG	21200				0.00
15	853 MITCHELL AVE	31900		5,194.52	5,506.21	
	UNION, NJ	07083 0		5,194.50	2,598.84	18,494.07
	853 MITCHELL AVE	2 53100 0.00				18,494.07
			01/22/19 19 1 P001 CK	2,574.96	0.00	15,919.11
			04/23/19 19 2 P001 CK	2,574.95	0.00	13,344.16
			07/12/19 19 3 P001 CK	2,729.47	0.00	10,614.69
			10/10/19 19 4 P001 CK	2,598.84	0.00	8,015.85
			01/15/20 20 1 P001 CK	2,619.56	0.00	5,396.29
			04/27/20 20 2 P001 CK	2,619.55	0.00	2,776.74
			Per Diem Interest:	0.00	0.00	2,776.74
3813	BETTY G GOLD LIVING TRUST	22700 WD001				0.00
16	849 MITCHELL AVE	48200		6,810.80	7,226.98	
	UNION, NJ	07083 0		6,810.79	3,407.52	24,256.09
	849 MITCHELL AVE	2 70900 500.00				24,256.09
			01/29/19 19 1 P001 CK	3,375.62	0.00	20,880.47
			03/25/19 19 2 JHR Homestead Credi	531.14-	0.00	20,349.33
			04/17/19 19 2 P001 CK	2,844.48	0.00	17,504.85
			07/17/19 19 3 P001 CK	3,581.94	0.00	13,922.91
			08/07/19 19 4 JHR Homestead Credi	481.14-	0.00	13,441.77
			10/18/19 19 4 P001 CK	2,926.38	0.00	10,515.39
			02/04/20 20 1 P001 CK	3,435.18	0.00	7,080.21
			05/01/20 20 2 P001 CK	3,435.17	0.00	3,645.04
			Per Diem Interest:	0.00	0.00	3,645.04
3813	CARRETO, MICHAEL G	22400				0.00
17	845 MITCHELL AVE	00660 35200		5,634.73	5,972.83	
	UNION, NJ	07083 0		5,634.72	2,819.09	20,061.37
	845 MITCHELL AVE	2 57600 0.00				20,061.37
			02/04/19 19 1 P001 CK	2,793.17	0.00	17,268.20
			04/30/19 19 2 P001 CK	2,793.17	0.00	14,475.03
			08/09/19 19 3 P001 CK	2,960.78	0.00	11,514.25
			11/06/19 19 4 P001 CK	2,819.09	0.00	8,695.16

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3813	17	CARRETO, MICHAEL G — Continued			
		02/04/20 20 1 P001 CK	2,841.56	0.00	5,853.60
		05/04/20 20 2 P001 CK	2,841.55	0.00	3,012.05
		Per Diem Interest:		0.00	3,012.05
3813	SILVA, JOSE & MARIA	22400			0.00
18	835 MITCHELL AVE	00660 32900	5,409.73	5,734.34	
	UNION, NJ	07083 0	5,409.72	2,706.52	19,260.31
	835 MITCHELL AVE	2 55300 0.00			19,260.31
		02/04/19 19 1 P001 CK	2,681.64	0.00	16,578.67
		04/30/19 19 2 P001 CK	2,681.63	0.00	13,897.04
		08/09/19 19 3 P001 CK	2,842.56	0.00	11,054.48
		11/06/19 19 4 P001 CK	2,706.52	0.00	8,347.96
		02/04/20 20 1 P001 CK	2,728.09	0.00	5,619.87
		05/04/20 20 2 P001 CK	2,728.09	0.00	2,891.78
		Per Diem Interest:		0.00	2,891.78
3814	POPIOLEK, RYSZARD & JADWIGA	21300			0.00
1	817 INWOOD RD	31400	5,155.39	5,464.73	
	UNION, NJ	07083 0	5,155.37	2,579.27	18,354.76
	817 INWOOD RD	2 52700 0.00			18,354.76
		01/28/19 19 1 P001 CK	2,555.56	0.00	15,799.20
		03/25/19 19 2 JHR Homestead Credi	416.92-	0.00	15,382.28
		04/30/19 19 2 P001 CK	2,138.63	0.00	13,243.65
		07/17/19 19 3 P001 CK	2,708.91	0.00	10,534.74
		08/07/19 19 4 JHR Homestead Credi	366.92-	0.00	10,167.82
		11/04/19 19 4 P001 CK 1201	2,212.35	0.00	7,955.47
		11/04/19 20 1 P001 CK 1201	366.92	0.00	7,588.55
		01/31/20 20 1 P001 CK	2,232.91	0.00	5,355.64
		05/14/20 20 2 P001 CK	2,599.82	0.00	2,755.82
		Per Diem Interest:		0.00	2,755.82
3814	WOLFF, ANNA MARIE	20700			0.00
2	811 INWOOD RD	29600	4,920.61	5,215.87	
	UNION, NJ	07083 0	4,920.59	2,461.80	17,518.87
	811 INWOOD RD	2 50300 0.00			17,518.87
		11/20/19 19 1 P001 CK	2,439.18	231.24	15,079.69
		11/20/19 19 2 P001 CK	2,439.17	241.48	12,640.52
		11/20/19 19 3 P001 CK	2,585.55	139.62	10,054.97
		11/20/19 19 4 P001 CK	0.00	22.16	10,054.97
		Per Diem Interest:		577.13	10,632.10
3814	GOODMAN, JAY F & ELAINE B	19400 VT001			0.00
4	2526 POPLAR ST	34000	5,098.86	5,412.32	
	UNION, NJ	07083 0	5,098.85	2,551.02	18,161.05
	2526 POPLAR ST	2 53400 500.00			18,161.05
		01/11/19 19 1 P001 CK	2,527.00	0.00	15,634.05
		04/18/19 19 2 P001 CK	2,527.00	0.00	13,107.05
		07/03/19 19 3 P001 CK	2,682.40	0.00	10,424.65
		11/12/19 19 4 P001 CK	2,551.02	0.00	7,873.63

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3814 4	GOODMAN, JAY F & ELAINE B	Continued			
		02/04/20 20 1 P001 CK	2,571.86	0.00	5,301.77
		05/12/20 20 2 P001 CK	2,571.85	0.00	2,729.92
		Per Diem Interest:		0.00	2,729.92
3814	GUEDES, EUSTAQUIO DECARVALHO	20400			0.00
5	2520 POPLAR ST	31700	5,096.69	5,402.51	
	UNION, NJ	07083 0	5,096.68	2,549.90	18,145.78
	2520 POPLAR ST	2 52100 0.00			18,145.78
		02/04/19 19 1 P001 CK	2,526.46	0.00	15,619.32
		04/30/19 19 2 P001 CK	2,526.46	0.00	13,092.86
		08/09/19 19 3 P001 CK	2,678.07	0.00	10,414.79
		11/06/19 19 4 P001 CK	2,549.90	0.00	7,864.89
		02/04/20 20 1 P001 CK	2,570.23	0.00	5,294.66
		05/04/20 20 2 P001 CK	2,570.22	0.00	2,724.44
		Per Diem Interest:		0.00	2,724.44
3814	AVILA, MARIA	21100			0.00
6	2516 POPLAR ST	33200	5,311.91	5,630.65	
	UNION, NJ	07083 0	5,311.89	2,657.57	18,912.02
	2516 POPLAR ST	2 54300 0.00			18,912.02
		02/06/19 19 1 P001 CK	2,633.15	0.00	16,278.87
		05/07/19 19 2 P001 CK	2,633.14	0.00	13,645.73
		08/07/19 19 3 P001 CK	2,791.16	0.00	10,854.57
		11/01/19 19 4 P001 CK	2,657.57	0.00	8,197.00
		02/04/20 20 1 P001 CK	2,678.76	0.00	5,518.24
		05/26/20 20 2 P001 CK	2,678.75	0.00	2,839.49
		Per Diem Interest:		0.00	2,839.49
3814	REYES, JERLEE - REYES, OLIVIA	21100			0.00
7	2512 POPLAR ST	00660 33800	5,370.60	5,692.86	
	UNION, NJ	07083 0	5,370.59	2,686.94	19,120.99
	2512 POPLAR ST	2 54900 0.00			19,120.99
		02/04/19 19 1 P001 CK	2,662.24	0.00	16,458.75
		04/30/19 19 2 P001 CK	2,662.24	0.00	13,796.51
		08/09/19 19 3 P001 CK	2,822.00	0.00	10,974.51
		11/06/19 19 4 P001 CK	2,686.94	0.00	8,287.57
		02/04/20 20 1 P001 CK	2,708.36	0.00	5,579.21
		05/04/20 20 2 P001 CK	2,708.35	0.00	2,870.86
		Per Diem Interest:		0.00	2,870.86
3814	ISAZA, HECTOR & ANA	20400			0.00
8	2506 POPLAR ST	00660 34100	5,331.48	5,651.38	
	UNION, NJ	07083 0	5,331.46	2,667.36	18,981.68
	2506 POPLAR ST	2 54500 0.00			18,981.68
		02/04/19 19 1 P001 CK	2,642.85	0.00	16,338.83
		04/30/19 19 2 P001 CK	2,642.84	0.00	13,695.99
		08/09/19 19 3 P001 CK	2,801.44	0.00	10,894.55
		11/06/19 19 4 P001 CK	2,667.36	0.00	8,227.19
		02/04/20 20 1 P001 CK	2,688.63	0.00	5,538.56

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
3814	8 ISAZA, HECTOR & ANA		Continued				
		05/04/20 20 2 P001 CK			2,688.62	0.00	2,849.94
					Per Diem Interest:	0.00	2,849.94
3814	PINTO, BASILIO & MARIA J		21700				0.00
9	2502 POPLAR ST		39000		5,937.99	6,294.29	
	UNION, N.J.	07083	0		5,937.97	2,970.81	21,141.06
	2502 POPLAR ST	2	60700	0.00			21,141.06
		02/04/19 19 1 P001 CK			2,943.50	0.00	18,197.56
		05/08/19 19 2 P001 CK			2,943.49	0.00	15,254.07
		08/06/19 19 3 P001 CK			3,120.13	0.00	12,133.94
		09/04/19 19 4 P001 CK			2,970.81	0.00	9,163.13
		02/05/20 20 1 P001 CK			2,994.49	0.00	6,168.64
		05/21/20 20 2 P001 CK			2,994.48	0.00	3,174.16
					Per Diem Interest:	0.00	3,174.16
3814	WEISLO, JOHN & CHRISTINE		21800				0.00
10	836 SHERIDAN ST		32900		5,351.03	5,672.12	
	UNION, N.J.	07083	0		5,351.03	2,677.15	19,051.33
	836 SHERIDAN ST	2	54700	0.00			19,051.33
		01/10/19 19 1 P001 CK			2,652.54	0.00	16,398.79
		05/02/19 19 2 P001 CK			2,652.54	0.00	13,746.25
		07/31/19 19 3 P001 CK			2,811.72	0.00	10,934.53
		10/23/19 19 4 P001 CK			2,677.15	0.00	8,257.38
		01/27/20 20 1 P001 CK			2,698.49	0.00	5,558.89
		04/30/20 20 2 P001 CK			2,698.49	0.00	2,860.40
					Per Diem Interest:	0.00	2,860.40
3814	CASALS, CARLOTA T		21700				0.00
11	830 SHERIDAN ST		33700		5,419.51	5,744.71	
	UNION, NJ	07083	0		5,419.50	2,711.41	19,295.13
	830 SHERIDAN ST	2	55400	0.00			19,295.13
		02/11/19 19 1 P001 CK			2,686.49	0.00	16,608.64
		03/25/19 19 2 JHR	Homestead Credi		385.72-	0.00	16,222.92
		05/07/19 19 2 P001 CK			2,300.76	0.00	13,922.16
		05/07/19 19 3 P001 CK			385.72	0.00	13,536.44
		08/12/19 19 3 P001 CK			2,461.98	0.00	11,074.46
		08/07/19 19 4 JHR	Homestead Credi		385.72-	0.00	10,688.74
		11/13/19 19 4 P001 CK			2,325.69	0.00	8,363.05
		02/10/20 20 1 P001 CK			2,733.02	0.00	5,630.03
		06/05/20 20 2 P001 CK			2,733.02	32.29	2,897.01
					Per Diem Interest:	0.00	2,897.01
3814	LYALL, JASON & KLARISSA		21500				0.00
12	2463 WOODSIDE RD		36200		5,582.01	6,124.14	
	UNION, NJ	07083	0		5,582.00	2,886.48	20,174.63
	2463 WOODSIDE RD	2	57700	0.00			20,174.63
		02/27/19 19 1 P001 CK			2,735.52	25.68	17,439.11
		05/06/19 19 2 P001 CK			2,735.52	0.00	14,703.59
		08/09/19 19 3 P001 CK			3,028.42	0.00	11,675.17

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3814	12	LYALL, JASON & KLARISSA					Continued				
			10/07/19	19	4	J065	2019 Added	S	172.66	0.00	11,847.83
			11/06/19	19	4	P001	CK		2,886.48	0.00	8,961.35
			11/13/19	19	4	P001	CK		172.66	0.00	8,788.69
			10/07/19	20	1	J065	2019 Added	S	74.00	0.00	8,862.69
			02/04/20	20	1	P001	CK		2,920.49	0.00	5,942.20
			10/07/19	20	2	J065	2019 Added	S	74.00	0.00	6,016.20
			05/04/20	20	2	P001	CK		2,920.48	0.00	3,095.72
									Per Diem Interest:	0.00	3,095.72
3814	LEE, NANETTE O	21500									0.00
13	2467 WOODSIDE RD	00660 33800							5,409.73	5,734.34	
	UNION, NJ	07083 0							5,409.72	2,706.52	19,260.31
	2467 WOODSIDE RD	2 55300 0.00									19,260.31
			02/04/19	19	1	P001	CK		2,681.64	0.00	16,578.67
			04/30/19	19	2	P001	CK		2,681.63	0.00	13,897.04
			08/09/19	19	3	P001	CK		2,842.56	0.00	11,054.48
			11/06/19	19	4	P001	CK		2,706.52	0.00	8,347.96
			02/04/20	20	1	P001	CK		2,728.09	0.00	5,619.87
			05/04/20	20	2	P001	CK		2,728.09	0.00	2,891.78
									Per Diem Interest:	0.00	2,891.78
3814	PENA, JOSE & ROSE	21500									0.00
14	2471 WOODSIDE RD	35100							5,536.90	5,869.14	
	UNION, N.J.	07083 0							5,536.89	2,770.15	19,713.08
	2471 WOODSIDE RD	2 56600 0.00									19,713.08
			02/04/19	19	1	P001	CK		2,744.68	0.00	16,968.40
			04/30/19	19	2	P001	CK		2,744.67	0.00	14,223.73
			08/09/19	19	3	P001	CK		2,909.38	0.00	11,314.35
			11/06/19	19	4	P001	CK		2,770.15	0.00	8,544.20
			02/04/20	20	1	P001	CK		2,792.22	0.00	5,751.98
			05/04/20	20	2	P001	CK		2,792.22	0.00	2,959.76
									Per Diem Interest:	0.00	2,959.76
3814	LINCOLN, ANTHONY	21500									0.00
15	2475 WOODSIDE RD	00660 41900							6,202.11	6,574.27	
	UNION, NJ	07083 0							6,202.10	3,102.95	22,081.43
	2475 WOODSIDE RD	2 63400 0.00									22,081.43
			02/04/19	19	1	P001	CK		3,074.43	0.00	19,007.00
			04/30/19	19	2	P001	CK		3,074.42	0.00	15,932.58
			08/09/19	19	3	P001	CK		3,258.92	0.00	12,673.66
			11/06/19	19	4	P001	CK		3,102.95	0.00	9,570.71
			02/04/20	20	1	P001	CK		3,127.68	0.00	6,443.03
			05/04/20	20	2	P001	CK		3,127.68	0.00	3,315.35
									Per Diem Interest:	0.00	3,315.35

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3814	CAGULADA, JEAN C G & JONATHAN U	21500			0.00
17	2485 WOODSIDE RD	00672 34200	5,448.86	5,775.82	
	UNION, N.J.	07083 0	5,448.85	2,726.09	19,399.62
	2485 WOODSIDE RD	2 55700 0.00			19,399.62
		02/07/19 19 1 P001 CK	2,701.04	0.00	16,698.58
		05/02/19 19 2 P001 CK	2,701.03	0.00	13,997.55
		08/09/19 19 3 P001 CK	2,863.12	0.00	11,134.43
		11/01/19 19 4 P001 CK	2,726.09	0.00	8,408.34
		02/04/20 20 1 P001 CK	2,747.82	0.00	5,660.52
		05/14/20 20 2 P001 CK	2,747.82	0.00	2,912.70
		Per Diem Interest:	0.00		2,912.70
3814	SIMS, IRENE	21300 SC001			0.00
18	803 INWOOD RD	31900 WD001	4,954.29	5,266.58	
	UNION, NJ	07083 0	4,954.29	2,478.74	17,653.90
	803 INWOOD RD	2 53200 1000.00			17,653.90
		02/04/19 19 1 P001 CK	2,454.80	0.00	15,199.10
		03/25/19 19 2 JHR Homestead Credi	395.40-	0.00	14,803.70
		05/07/19 19 2 P001 CK	2,059.40	0.00	12,744.30
		08/05/19 19 3 P001 CK	2,609.62	0.00	10,134.68
		08/07/19 19 4 JHR Homestead Credi	345.41-	0.00	9,789.27
		11/04/19 19 4 P001 CK	2,133.33	0.00	7,655.94
		02/04/20 20 1 P001 CK	2,499.49	0.00	5,156.45
		05/19/20 20 2 P001 CK	2,499.49	0.00	2,656.96
		Per Diem Interest:	0.00		2,656.96
3814	MACIEL, JOSE V & ROSA B	20700			0.00
19	807 INWOOD RD	32200	5,174.95	5,485.47	
	UNION, N J	07083 0	5,174.94	2,589.06	18,424.42
	807 INWOOD RD	2 52900 0.00			18,424.42
		02/11/19 19 1 P001 CK	2,565.26	0.00	15,859.16
		03/25/19 19 2 JHR Homestead Credi	245.66-	0.00	15,613.50
		05/01/19 19 2 P001 CK	2,319.59	0.00	13,293.91
		08/12/19 19 3 P001 CK	2,719.19	0.00	10,574.72
		08/07/19 19 4 JHR Homestead Credi	245.67-	0.00	10,329.05
		11/12/19 19 4 P001 CK	2,343.39	0.00	7,985.66
		02/11/20 20 1 P001 CK	2,609.69	8.88	5,375.97
		06/01/20 20 2 P001 CK	2,609.69	0.00	2,766.28
		Per Diem Interest:	0.00		2,766.28
3901	TAVARES, JOSE MANUEL & NATALIE	21100			0.00
1	2466 TERRILL RD	00660 33400	5,331.48	5,651.38	
	UNION, NJ	07083 0	5,331.46	2,667.36	18,981.68
	2466 TERRILL RD	2 54500 0.00			18,981.68
		02/04/19 19 1 P001 CK	2,642.85	0.00	16,338.83
		04/30/19 19 2 P001 CK	2,642.84	0.00	13,695.99
		08/09/19 19 3 P001 CK	2,801.44	0.00	10,894.55
		11/06/19 19 4 P001 CK	2,667.36	0.00	8,227.19
		02/04/20 20 1 P001 CK	2,688.63	0.00	5,538.56
		05/04/20 20 2 P001 CK	2,688.62	0.00	2,849.94

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3901 1	TAVARES, JOSE MANUEL & NATALIE	Continued				
				Per Diem Interest:	0.00	2,849.94
3901	GADIA, RODOLFO & ANRELA	20800				0.00
2	2462 TERRILL RD	00660 35400		5,497.77	5,827.66	
	UNION, NJ	07083 0		5,497.77	2,750.57	19,573.77
	2462 TERRILL RD	2 56200	0.00			19,573.77
		02/04/19 19	1 P001 CK	2,725.28	0.00	16,848.49
		04/30/19 19	2 P001 CK	2,725.28	0.00	14,123.21
		08/09/19 19	3 P001 CK	2,888.82	0.00	11,234.39
		11/06/19 19	4 P001 CK	2,750.57	0.00	8,483.82
		02/04/20 20	1 P001 CK	2,772.49	0.00	5,711.33
		05/04/20 20	2 P001 CK	2,772.49	0.00	2,938.84
				Per Diem Interest:	0.00	2,938.84
3901	FONSECA, STEVE - FETEIRA, KELLY	20800				0.00
3	2458 TERRILL RD	31500		5,116.25	5,423.25	
	UNION, NJ	07083 0		5,116.25	2,559.69	18,215.44
	2458 TERRILL RD	2 52300	0.00			18,215.44
		01/30/19 19	1 P001 CK	2,536.16	0.00	15,679.28
		03/25/19 19	2 JHR Homestead Credi	364.13-	0.00	15,315.15
		04/05/19 19	2 P001 CK	2,172.03	0.00	13,143.12
		07/25/19 19	3 P001 CK	2,688.35	0.00	10,454.77
		08/07/19 19	4 JHR Homestead Credi	364.14-	0.00	10,090.63
		11/04/19 19	4 P001 CK 3768851910	2,195.55	0.00	7,895.08
		02/03/20 20	1 P001 CK 3774781527	2,580.09	0.00	5,314.99
		05/07/20 20	2 P001 CK	2,580.09	0.00	2,734.90
				Per Diem Interest:	0.00	2,734.90
3901	ABRAHAM GEORGE & SOSAMMA	20800				0.00
4	2454 TERRILL RD	32300		5,194.52	5,506.21	
	UNION, N.J.	07083 0		5,194.50	2,598.84	18,494.07
	2454 TERRILL RD	2 53100	0.00			18,494.07
		10/31/18 19	1 P001 CK	37.83	0.00	18,456.24
		01/31/19 19	1 P001 CK	2,537.13	0.00	15,919.11
		01/31/19 19	2 P001 CK	37.83	0.00	15,881.28
		05/07/19 19	2 P001 CK	2,537.12	0.00	13,344.16
		05/07/19 19	3 P001 CK	37.83	0.00	13,306.33
		08/02/19 19	3 P001 CK	2,691.64	0.00	10,614.69
		10/28/19 19	4 P001 CK	2,598.84	0.00	8,015.85
		02/04/20 20	1 P001 CK	2,619.56	0.00	5,396.29
		05/12/20 20	2 P001 CK	2,619.55	0.00	2,776.74
				Per Diem Interest:	0.00	2,776.74
3901	PICCIANO, NICHOLAS & ROBERTA M	20800				0.00
5	2452 TERRILL RD	00660 30500		5,018.43	5,319.56	
	UNION, NJ	07083 0		5,018.42	2,510.75	17,867.16
	2452 TERRILL RD	2 51300	0.00			17,867.16
		02/04/19 19	1 P001 CK	2,487.67	0.00	15,379.49
		04/30/19 19	2 P001 CK	2,487.66	0.00	12,891.83

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		Date Yr Qtr Code Description		Principal	Interest	
3901	5	PICCIANO, NICHOLAS & ROBERTA M	Continued			
		08/09/19 19 3 P001 CK		2,636.95	0.00	10,254.88
		11/06/19 19 4 P001 CK		2,510.75	0.00	7,744.13
		02/04/20 20 1 P001 CK		2,530.76	0.00	5,213.37
		05/04/20 20 2 P001 CK		2,530.76	0.00	2,682.61
				Per Diem Interest:	0.00	2,682.61
3901	PEREIRA, JOSE & ANGELINA	20700				0.00
6	2446 TERRILL RD	30700		5,028.21	5,329.93	
	UNION, N.J. 07083	0		5,028.20	2,515.64	17,901.98
	2446 TERRILL RD 2	51400	0.00			17,901.98
		01/29/19 19 1 P001 CK		2,492.52	0.00	15,409.46
		03/25/19 19 2 JHR Homestead Credi		407.87-	0.00	15,001.59
		04/29/19 19 2 P001 CK		2,084.64	0.00	12,916.95
		07/29/19 19 3 P001 CK		2,642.09	0.00	10,274.86
		08/07/19 19 4 JHR Homestead Credi		357.87-	0.00	9,916.99
		10/29/19 19 4 P001 CK		2,157.77	0.00	7,759.22
		01/29/20 20 1 P001 CK		2,535.69	0.00	5,223.53
		05/04/20 20 2 P001 CK		2,535.69	0.00	2,687.84
				Per Diem Interest:	0.00	2,687.84
3901	HABANA, MARIAN - REMOLLO, TERESA	20700				0.00
7	2442 TERRILL RD 00660	30800		5,038.00	5,340.30	
	UNION, NJ 07083	0		5,037.98	2,520.54	17,936.82
	2442 TERRILL RD 2	51500	0.00			17,936.82
		02/04/19 19 1 P001 CK		2,497.37	0.00	15,439.45
		04/30/19 19 2 P001 CK		2,497.36	0.00	12,942.09
		08/08/19 19 3 P001 CK		2,647.23	0.00	10,294.86
		11/06/19 19 4 P001 CK		2,520.54	0.00	7,774.32
		02/04/20 20 1 P001 CK		2,540.63	0.00	5,233.69
		05/04/20 20 2 P001 CK		2,540.62	0.00	2,693.07
				Per Diem Interest:	0.00	2,693.07
3901	ELIZABETH DISSLER IRREVOCABLE TRUST	20700 WD001				0.00
8	10276 MARBLE HILL RD	35100		5,333.65	5,661.18	
	PHILLIPSBURG, NJ 08865	0		5,333.63	2,668.48	18,996.94
	2438 TERRILL RD 2	55800	500.00			18,996.94
		11/13/18 19 1 P001 CK		2,643.39	0.00	16,353.55
		11/13/18 19 2 P001 CK		2,544.96	0.00	13,808.59
		07/29/19 19 2 P001 CK 8347		98.42	1.92	13,710.17
		07/29/19 19 3 P001 CK 8347		2,705.42	0.00	11,004.75
		08/16/19 19 3 P001 CK		100.34	0.00	10,904.41
		10/30/19 19 4 P001 CK		2,668.48	0.00	8,235.93
		01/28/20 20 1 P001 CK		2,690.26	0.00	5,545.67
		04/28/20 20 2 P001 CK 3780664883		2,690.25	0.00	2,855.42
				Per Diem Interest:	0.00	2,855.42

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3901	KINGKA, NORMA	20700			0.00
9	2432 TERRILL RD	00660 33900	5,341.25	5,661.75	
	UNION, NJ	07083 0	5,341.24	2,672.26	19,016.50
	2432 TERRILL RD	2 54600 0.00			19,016.50
		02/04/19 19 1 P001 CK	2,647.69	0.00	16,368.81
		04/30/19 19 2 P001 CK	2,647.69	0.00	13,721.12
		08/09/19 19 3 P001 CK	2,806.58	0.00	10,914.54
		11/06/19 19 4 P001 CK	2,672.26	0.00	8,242.28
		02/04/20 20 1 P001 CK	2,693.56	0.00	5,548.72
		05/04/20 20 2 P001 CK	2,693.55	0.00	2,855.17
			Per Diem Interest:	0.00	2,855.17
3901	DRAKEFORD, NICHOLE	21200			0.00
10	2428 TERRILL RD	00660 35000	5,497.77	5,827.66	
	UNION, NJ	07083 0	5,497.77	2,750.57	19,573.77
	2428 TERRILL RD	2 56200 0.00			19,573.77
		01/30/19 19 1 P001 CK	2,725.28	0.00	16,848.49
		04/29/19 19 2 P001 CK	2,725.28	0.00	14,123.21
		07/30/19 19 3 P001 CK	2,888.82	0.00	11,234.39
		10/28/19 19 4 P001 CK	2,750.57	0.00	8,483.82
		02/04/20 20 1 P001 CK	2,772.49	0.00	5,711.33
		05/13/20 20 2 P001 CK	2,772.49	0.00	2,938.84
			Per Diem Interest:	0.00	2,938.84
3901	US BANK TRUST	21800			0.00
11	3630 PEACHTREE RD S#1500	00660 39200	5,967.34	6,325.39	
	ATLANTA, GA	30326 0	5,967.32	2,985.49	21,245.54
	740 GARDEN ST	2 61000 0.00			21,245.54
		02/04/19 19 1 P001 CK	2,958.05	0.00	18,287.49
		04/30/19 19 2 P001 CK	2,958.04	0.00	15,329.45
		08/09/19 19 3 P001 CK	3,135.55	0.00	12,193.90
		11/06/19 19 4 P001 CK	2,985.49	0.00	9,208.41
		02/04/20 20 1 P001 CK	3,009.29	0.00	6,199.12
		06/01/20 20 2 P001 CK	3,009.28	0.00	3,189.84
			Per Diem Interest:	0.00	3,189.84
3901	WRIGHT, SYLVESTER & EUNICE	21100			0.00
12	734 GARDEN ST	34600	5,448.86	5,775.82	
	UNION, NJ	07083 0	5,448.85	2,726.09	19,399.62
	734 GARDEN ST	2 55700 0.00			19,399.62
		02/04/19 19 1 P001 CK	2,701.04	0.00	16,698.58
		04/30/19 19 2 P001 CK	2,701.03	0.00	13,997.55
		08/09/19 19 3 P001 CK	2,863.12	0.00	11,134.43
		11/06/19 19 4 P001 CK	2,726.09	0.00	8,408.34
		02/04/20 20 1 P001 CK	2,747.82	0.00	5,660.52
		05/04/20 20 2 P001 CK	2,747.82	0.00	2,912.70
			Per Diem Interest:	0.00	2,912.70

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3901	OLANREWAJU, OMOTAYO & ADEKUNLE	21100			0.00
13	730 GARDEN ST	00597 30700	5,067.35	5,371.40	
	UNION, NJ	07083 0	5,067.33	2,535.21	18,041.29
	730 GARDEN ST	2 51800 0.00			18,041.29
		02/04/19 19 1 P001 CK	2,511.92	0.00	15,529.37
		04/30/19 19 2 P001 CK	2,511.91	0.00	13,017.46
		08/09/19 19 3 P001 CK	2,662.65	0.00	10,354.81
		11/06/19 19 4 P001 CK	2,535.21	0.00	7,819.60
		02/04/20 20 1 P001 CK	2,555.43	0.00	5,264.17
		05/04/20 20 2 P001 CK	2,555.42	0.00	2,708.75
		Per Diem Interest:	0.00		2,708.75
3901	BATTLE, MARTIN	21100			0.00
14	724 GARDEN ST	30900	5,086.90	5,605.56	
	UNION, NJ	07083 0	5,086.90	2,545.01	18,324.37
	724 GARDEN ST	2 52000 0.00			18,324.37
		02/04/19 19 1 P001 CK	2,521.61	0.00	15,802.76
		04/30/19 19 2 P001 CK	2,521.61	0.00	13,281.15
		08/09/19 19 3 P001 CK	2,672.93	0.00	10,608.22
		11/13/19 19 4 P001 CK	2,545.01	0.00	8,063.21
		02/04/20 20 1 P001 CK	2,565.29	0.00	5,497.92
		05/04/20 20 2 P001 CK	2,565.29	0.00	2,932.63
		Per Diem Interest:	0.00		2,932.63
3901	NIKOLARAKOS, STEVE & STAVROULA	21200			0.00
16	714 GARDEN ST	30900	5,096.69	5,402.51	
	UNION, NJ	07083 0	5,096.68	2,549.90	18,145.78
	714 GARDEN ST	2 52100 0.00			18,145.78
		01/16/19 19 1 P001 CK	2,526.46	0.00	15,619.32
		03/25/19 19 2 JHR Homestead Credi	362.74-	0.00	15,256.58
		05/01/19 19 2 P001 CK	2,163.72	0.00	13,092.86
		07/31/19 19 3 P001 CK	2,678.07	0.00	10,414.79
		08/07/19 19 4 JHR Homestead Credi	362.75-	0.00	10,052.04
		10/08/19 19 4 P001 CK	2,187.15	0.00	7,864.89
		01/27/20 20 1 P001 CK	2,570.23	0.00	5,294.66
		05/08/20 20 2 P001 CK	2,570.22	0.00	2,724.44
		Per Diem Interest:	0.00		2,724.44
3901	EUSTAQUIO, RODRIGO MARTINS	21200			0.00
17	710 GARDEN ST	30400	5,047.78	5,350.66	
	UNION, NJ	07083 0	5,047.77	2,525.43	17,971.64
	710 GARDEN ST	2 51600 0.00			17,971.64
		02/04/19 19 1 P001 CK	2,502.22	0.00	15,469.42
		03/25/19 19 2 JHR Homestead Credi	348.82-	0.00	15,120.60
		05/01/19 19 2 P001 CK	2,153.39	0.00	12,967.21
		07/29/19 19 3 P001 CK	2,652.37	0.00	10,314.84
		08/07/19 19 4 JHR Homestead Credi	348.82-	0.00	9,966.02
		11/04/19 19 4 P001 CK	2,176.61	0.00	7,789.41
		12/20/19 20 1 P001 CK	2,545.56	0.00	5,243.85
		05/04/20 20 2 P001 CK	2,545.56	0.00	2,698.29

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3901 17	EUSTAQUIO, RODRIGO MARTINS	Continued				
				Per Diem Interest:	0.00	2,698.29
3901	ALOFE, OLUWASEUN	21200				0.00
18	704 GARDEN ST	00660 32300		5,233.64	5,547.69	
	UNION, NJ	07083 0		5,233.64	2,618.42	18,633.39
	704 GARDEN ST	2 53500	0.00			18,633.39
		02/04/19 19 1 P001 CK		2,594.35	0.00	16,039.04
		04/30/19 19 2 P001 CK		2,594.35	0.00	13,444.69
		08/09/19 19 3 P001 CK		2,750.04	0.00	10,694.65
		11/06/19 19 4 P001 CK		2,618.42	0.00	8,076.23
		02/04/20 20 1 P001 CK		2,639.29	0.00	5,436.94
		05/13/20 20 2 P001 CK		2,639.29	0.00	2,797.65
				Per Diem Interest:	0.00	2,797.65
3901	SOSA, MARIA LUISA-CALDERON, VICTOR	21200				0.00
19	700 GARDEN ST	00660 29900		4,998.86	5,298.82	
	UNION, NJ	07083 0		4,998.86	2,500.95	17,797.49
	700 GARDEN ST	2 51100	0.00			17,797.49
		02/04/19 19 1 P001 CK		2,477.97	0.00	15,319.52
		03/25/19 19 2 JHR Homestead Credi		237.30-	0.00	15,082.22
		04/30/19 19 2 P001 CK		2,240.67	0.00	12,841.55
		08/09/19 19 3 P001 CK		2,626.67	0.00	10,214.88
		11/06/19 19 4 P001 CK		2,500.95	0.00	7,713.93
		02/04/20 20 1 P001 CK		2,520.89	0.00	5,193.04
		05/04/20 20 2 P001 CK		2,520.89	0.00	2,672.15
				Per Diem Interest:	0.00	2,672.15
3901	SANTOS,JOSE M. AND MARIA ELIZABETH	21200				0.00
20	694 GARDEN ST	32000		5,204.29	5,516.58	
	UNION, NJ	07083 0		5,204.29	2,603.74	18,528.90
	694 GARDEN ST	2 53200	0.00			18,528.90
		02/05/19 19 1 P001 CS		2,579.80	0.00	15,949.10
		02/05/19 19 2 P001 CS		20.20	0.00	15,928.90
		04/05/19 19 2 P001 CS		2,559.60	0.00	13,369.30
		08/01/19 19 3 P001 CS		2,734.62	0.00	10,634.68
		10/15/19 19 4 P001 CS		2,603.74	0.00	8,030.94
		02/03/20 20 1 P001 CS		2,624.49	0.00	5,406.45
		04/16/20 20 2 P001 CK	3780040781	2,624.49	0.00	2,781.96
				Per Diem Interest:	0.00	2,781.96
3901	MOREIRA, MELISSA P	21300				0.00
22	684 GARDEN ST	00660 32100		5,223.86	5,537.32	
	UNION, NJ	07083 0		5,223.85	2,613.52	18,598.55
	684 GARDEN ST	2 53400	0.00			18,598.55
		02/04/19 19 1 P001 CK		2,589.50	0.00	16,009.05
		04/30/19 19 2 P001 CK		2,589.50	0.00	13,419.55
		08/09/19 19 3 P001 CK		2,744.90	0.00	10,674.65
		11/06/19 19 4 P001 CK		2,613.52	0.00	8,061.13
		02/04/20 20 1 P001 CK		2,634.36	0.00	5,426.77

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3901	22	MOREIRA, MELISSA P Continued			
		05/04/20 20 2 P001 CK	2,634.35	0.00	2,792.42
		Per Diem Interest:		0.00	2,792.42
3902	FARIA, JOSE C & CELESTE S	22000			0.00
1	2465 TERRILL RD	35900	5,664.08	6,003.95	
	UNION NJ 07083	0	5,664.06	2,833.77	20,165.86
	2465 TERRILL RD 2	57900 0.00			20,165.86
		02/06/19 19 1 P001 CK	2,807.72	0.00	17,358.14
		05/08/19 19 2 P001 CK	2,807.71	0.00	14,550.43
		08/07/19 19 3 P001 CK	2,976.21	0.00	11,574.22
		11/06/19 19 4 P001 CK	2,833.77	0.00	8,740.45
		02/05/20 20 1 P001 CK	2,856.36	0.00	5,884.09
		05/20/20 20 2 P001 CK	2,856.35	0.01	3,027.74
		Per Diem Interest:	0.00	0.00	3,027.74
3902	COLLUCCI, GINA M-COLLUCCI, AUGUSTA	21500			0.00
2	2459 TERRILL RD	32100	5,243.43	5,558.05	
	UNION, NJ 07083	0	5,243.42	2,623.32	18,668.22
	2459 TERRILL RD 2	53600 0.00			18,668.22
		02/06/19 19 1 P001 CK	2,599.20	0.00	16,069.02
		05/06/19 19 2 P001 CK	2,599.20	0.00	13,469.82
		08/07/19 19 3 P001 CK	2,755.17	0.00	10,714.65
		11/01/19 19 4 P001 CK	2,623.32	0.00	8,091.33
		02/05/20 20 1 P001 CK	2,644.23	0.00	5,447.10
		05/07/20 20 2 P001 CK	2,644.22	0.00	2,802.88
		Per Diem Interest:	0.00	0.00	2,802.88
3902	YAN, JOSEPH & ME FONG	21000			0.00
3	2453 TERRILL RD	33800	5,360.81	5,682.49	
	UNION, NJ 07083	0	5,360.81	2,682.04	19,086.15
	2453 TERRILL RD 2	54800 0.00			19,086.15
		01/16/19 19 1 P001 CK	2,657.39	0.00	16,428.76
		05/02/19 19 2 P001 CK	2,657.39	0.00	13,771.37
		07/10/19 19 3 P001 CK	2,816.86	0.00	10,954.51
		10/30/19 19 4 P001 CS	2,000.00	0.00	8,954.51
		10/30/19 19 4 P001 CK 375	682.04	0.00	8,272.47
		01/28/20 20 1 P001 CK	2,703.42	0.00	5,569.05
		04/24/20 20 2 P001 CK 3780448943	2,703.42	0.00	2,865.63
		Per Diem Interest:	0.00	0.00	2,865.63
3902	TRAN, LONG Q	22700			0.00
4	2447 TERRILL RD 00672	35400	5,683.64	6,024.69	
	UNION, NJ 07083	0	5,683.63	2,843.55	20,235.51
	2447 TERRILL RD 2	58100 0.00			20,235.51
		02/01/19 19 1 P001 CK	2,817.42	0.00	17,418.09
		03/25/19 19 2 JHR Homestead Credi	269.81-	0.00	17,148.28
		04/25/19 19 2 P001 CK	2,547.60	0.00	14,600.68
		07/11/19 19 3 P001 CK	2,986.49	0.00	11,614.19
		08/07/19 19 4 JHR Homestead Credi	269.82-	0.00	11,344.37

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3902	4	TRAN, LONG Q					Continued			
			10/23/19	19	4	P001	CK	2,573.73	0.00	8,770.64
			01/27/20	20	1	P001	CK	2,866.22	0.00	5,904.42
			04/22/20	20	2	P001	CK	2,866.22	0.00	3,038.20
							Per Diem Interest:		0.00	3,038.20
3902	MEBAREZ, YASMIN & SABER, OMAR	23200								0.00
5	2440 BRENTWOOD RD	36900						5,879.29	6,232.07	
	UNION, NJ	07083 0						5,879.28	2,941.44	20,932.08
	2440 BRENTWOOD RD	2 60100 0.00								20,932.08
			02/04/19	19	1	P001	CK	2,914.40	0.00	18,017.68
			04/30/19	19	2	P001	CK	2,914.40	0.00	15,103.28
			08/09/19	19	3	P001	CK	3,089.29	0.00	12,013.99
			11/06/19	19	4	P001	CK	2,941.44	0.00	9,072.55
			02/04/20	20	1	P001	CK	2,964.89	0.00	6,107.66
			05/04/20	20	2	P001	CK	2,964.88	0.00	3,142.78
							Per Diem Interest:		0.00	3,142.78
3902	DOMINGUEZ, FRANCISCO M	22100								0.00
6	2452 BRENTWOOD RD	34700						5,556.47	5,889.88	
	UNION, NJ	07083 0						5,556.45	2,779.93	19,782.73
	2452 BRENTWOOD RD	2 56800 0.00								19,782.73
			01/28/19	19	1	P001	CK	2,754.38	0.00	17,028.35
			03/25/19	19	2	JHR	Homestead Credi	395.47-	0.00	16,632.88
			04/23/19	19	2	P001	CK	2,358.90	0.00	14,273.98
			07/01/19	19	3	P001	CK	2,919.66	0.00	11,354.32
			08/07/19	19	4	JHR	Homestead Credi	395.47-	0.00	10,958.85
			10/18/19	19	4	P001	CK	2,384.46	0.00	8,574.39
			01/24/20	20	1	P001	CK	2,802.09	0.00	5,772.30
			04/27/20	20	2	P001	CK	2,802.08	0.00	2,970.22
							Per Diem Interest:		0.00	2,970.22
3902	ANGEBRANDT, KENNETH & DENISE	21900								0.00
8	2464 BRENTWOOD RD	00660 30600						5,135.82	5,443.99	
	UNION, N.J.	07083 0						5,135.82	2,569.48	18,285.11
	2464 BRENTWOOD RD	2 52500 0.00								18,285.11
			02/04/19	19	1	P001	CK	2,545.86	0.00	15,739.25
			04/30/19	19	2	P001	CK	2,545.86	0.00	13,193.39
			08/09/19	19	3	P001	CK	2,698.63	0.00	10,494.76
			11/06/19	19	4	P001	CK	2,569.48	0.00	7,925.28
			02/04/20	20	1	P001	CK	2,589.96	0.00	5,335.32
			05/04/20	20	2	P001	CK	2,589.96	0.00	2,745.36
							Per Diem Interest:		0.00	2,745.36
3903	ALONSO, JOSE M	21100								0.00
1	2459 BRENTWOOD RD	00660 31700						5,165.17	5,475.10	
	UNION, NJ	07083 0						5,165.15	2,584.16	18,389.58
	2459 BRENTWOOD RD	2 52800 0.00								18,389.58
			02/01/19	19	1	P001	CK	2,560.41	0.00	15,829.17
			04/25/19	19	2	P001	CK	2,560.40	0.00	13,268.77

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3903	1	ALONSO, JOSE M					Continued			
			07/11/19	19	3	P001	CK	2,714.05	0.00	10,554.72
			10/23/19	19	4	P001	CK	2,584.16	0.00	7,970.56
			01/27/20	20	1	P001	CK	2,604.76	0.00	5,365.80
			04/22/20	20	2	P001	CK	2,604.75	0.00	2,761.05
								Per Diem Interest:	0.00	2,761.05
3903	GRAMATICA, NELSON & LAURA	21100								0.00
2	2455 BRENTWOOD RD	29300						4,930.39	5,226.23	
	UNION, NJ	07083 0						4,930.38	2,466.69	17,553.69
	2455 BRENTWOOD RD	2 50400 0.00								17,553.69
			02/08/19	19	1	P001	CK 3749739116	2,444.03	0.00	15,109.66
			05/09/19	19	2	P001	CK 3757894101	2,444.02	0.00	12,665.64
			08/08/19	19	3	P001	CK 3763470065	2,590.69	0.00	10,074.95
			11/07/19	19	4	P001	CK 3769077572	2,466.69	0.00	7,608.26
			02/06/20	20	1	P001	CK 3775040441	2,486.36	0.00	5,121.90
			05/08/20	20	2	P001	CK 3781355343	2,486.36	0.00	2,635.54
								Per Diem Interest:	0.00	2,635.54
3903	BARROS, JOSE & MARIA	21100								0.00
4	2445 BRENTWOOD RD	29200						4,920.61	5,215.87	
	UNION, NJ	07083 0						4,920.59	2,461.80	17,518.87
	2445 BRENTWOOD RD	2 50300 0.00								17,518.87
			02/04/19	19	1	P001	CK	2,439.18	0.00	15,079.69
			05/07/19	19	2	P001	CK	2,439.17	0.00	12,640.52
			08/05/19	19	3	P001	CK	2,585.55	0.00	10,054.97
			11/07/19	19	4	P001	CK	2,461.80	0.00	7,593.17
			02/05/20	20	1	P001	CK	2,481.43	0.00	5,111.74
			05/15/20	20	2	P001	CK	2,481.42	0.00	2,630.32
								Per Diem Interest:	0.00	2,630.32
3903	MATHEW, RAMYA - MATHEW, ARYA	22700								0.00
5	2439 BRENTWOOD RD	00672 40300						5,959.31	6,736.46	
	UNION, NJ	07083 0						5,959.31	3,287.04	21,942.12
	2439 BRENTWOOD RD	2 63000 0.00								21,942.12
			02/01/19	19	1	P001	CK	2,851.36	0.00	19,090.76
			04/25/19	19	2	P001	CK	2,851.36	0.00	16,239.40
			07/11/19	19	3	P001	CK	3,442.03	0.00	12,797.37
			10/23/19	19	4	P001	CK	3,287.04	0.00	9,510.33
			01/27/20	20	1	P001	CK	3,107.95	0.00	6,402.38
			04/22/20	20	2	P001	CK	3,107.95	0.00	3,294.43
								Per Diem Interest:	0.00	3,294.43
3903	HENRIQUES, CARLOS & ANA	22200								0.00
6	790 TERRILL RD	00660 31900						5,292.34	5,609.91	
	UNION, NJ	07083 0						5,292.33	2,647.78	18,842.36
	790 TERRILL RD	2 54100 0.00								18,842.36
			02/08/19	19	1	P001	CK	2,623.45	0.00	16,218.91
			05/08/19	19	2	P001	CK	2,623.44	0.00	13,595.47
			08/09/19	19	3	P001	CK	2,780.88	0.00	10,814.59

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
3903 6	HENRIQUES, CARLOS & ANA		Continued				
		11/08/19 19 4	P001 CK		2,647.78	0.00	8,166.81
		11/08/19 20 1	P001 CK		1.00	0.00	8,165.81
		02/07/20 20 1	P001 CK		2,667.89	0.00	5,497.92
		02/07/20 20 2	P001 CK		1.00	0.00	5,496.92
		05/28/20 20 2	P001 CK		2,667.89	0.00	2,829.03
		05/28/20 20 3	P001 CK		1.00	0.00	2,828.03
				Per Diem Interest:		0.00	2,828.03
3903	TIMOTEO,ABILIO & ISABEL		20700				0.00
7	794 TERRILL RD	00546	37000		5,644.51	5,983.20	
	UNION, NJ	07083	0		5,644.50	2,823.98	20,096.19
	794 TERRILL RD	2	57700 0.00				20,096.19
		01/23/19 19 1	P001 CK		2,798.02	0.00	17,298.17
		03/25/19 19 2	JHR Homestead Credi		401.73-	0.00	16,896.44
		04/17/19 19 2	P001 CK		2,396.29	0.00	14,500.15
		07/25/19 19 3	P001 CK		2,965.92	0.00	11,534.23
		08/07/19 19 4	JHR Homestead Credi		401.74-	0.00	11,132.49
		10/16/19 19 4	P001 CK		2,422.24	0.00	8,710.25
		01/28/20 20 1	P001 CK		2,846.49	0.00	5,863.76
		05/04/20 20 2	P001 CK		2,846.48	0.00	3,017.28
				Per Diem Interest:		0.00	3,017.28
3903	FERREIRA, ANA T & GONCALVES, HUGO		21100				0.00
8	2450 WOODSIDE RD		32200		5,214.08	5,553.09	
	UNION, NJ	07083	0		5,214.07	2,608.63	18,589.87
	2450 WOODSIDE RD	2	53300 0.00				18,589.87
		12/17/18 19 1	J063		152.44-	0.00	18,437.43
		02/04/19 19 1	P001 CK		2,432.21	0.00	16,005.22
		04/30/19 19 2	P001 CK		2,584.65	0.00	13,420.57
		07/19/19 19 3	P001 CK		2,739.76	0.00	10,680.81
		10/07/19 19 4	J065 2019 Added	S	41.04	0.00	10,721.85
		10/31/19 19 4	P001 CR 3768538028		41.04	0.00	10,680.81
		11/06/19 19 4	P001 CK		2,608.63	0.00	8,072.18
		10/07/19 20 1	J065 2019 Added	S	24.67	0.00	8,096.85
		01/30/20 20 1	P001 CR 3774412707		24.67	0.00	8,072.18
		02/04/20 20 1	P001 CK		2,629.43	0.00	5,442.75
		02/04/20 20 1	P001 CK		24.67	0.00	5,418.08
		05/29/20 20 1	J063		24.67	0.00	5,442.75
		10/07/19 20 2	J065 2019 Added	S	24.67	0.00	5,467.42
		04/28/20 20 2	P001 CR 3780634775		24.67	0.00	5,442.75
		05/04/20 20 2	P001 CK		2,629.42	0.00	2,813.33
		05/04/20 20 2	P001 CK		24.67	0.00	2,788.66
		05/29/20 20 2	J063		24.67	0.00	2,813.33
		05/29/20 20 3	J063		24.67-	0.00	2,788.66
		05/29/20 20 3	J063		24.67-	0.00	2,763.99
				Per Diem Interest:		0.00	2,763.99

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3903	SANTOS, ANDRES F & MARIA L	21100								0.00
9	2454 WOODSIDE RD	31300						5,126.04	5,433.62	
	UNION, N J	07083 0						5,126.03	2,564.58	18,250.27
	2454 WOODSIDE RD	2 52400 0.00								18,250.27
			02/04/19	19	1	P001	CK	2,541.01	0.00	15,709.26
			05/03/19	19	2	P001	CK	2,541.01	0.00	13,168.25
			07/15/19	19	3	P001	CK	2,693.49	0.00	10,474.76
			10/30/19	19	4	P001	CK	2,564.58	0.00	7,910.18
			02/03/20	20	1	P001	CK	2,585.03	0.00	5,325.15
			05/14/20	20	2	P001	CK	2,585.02	0.00	2,740.13
								Per Diem Interest:	0.00	2,740.13
3903	WINICK, GARY S & SANDRA M	21100								0.00
10	2458 WOODSIDE RD	31800						5,174.95	5,485.47	
	UNION, N J	07083 0						5,174.94	2,589.06	18,424.42
	2458 WOODSIDE RD	2 52900 0.00								18,424.42
			02/04/19	19	1	P001	CK	2,565.26	0.00	15,859.16
			04/30/19	19	2	P001	CK	2,565.25	0.00	13,293.91
			08/09/19	19	3	P001	CK	2,719.19	0.00	10,574.72
			11/06/19	19	4	P001	CK	2,589.06	0.00	7,985.66
			02/04/20	20	1	P001	CK	2,609.69	0.00	5,375.97
			05/04/20	20	2	P001	CK	2,609.69	0.00	2,766.28
								Per Diem Interest:	0.00	2,766.28
3903	DELNERO, PAMELA S, TRUSTEE	21000								0.00
11	5 FIELDSTONE CT	30300						5,018.43	5,319.56	
	MANCHESTER, NJ	08759 0						5,018.42	2,510.75	17,867.16
	2462 WOODSIDE RD	2 51300 0.00								17,867.16
			01/22/19	19	1	P001	CK	2,487.67	0.00	15,379.49
			04/17/19	19	2	P001	CK	2,487.66	0.00	12,891.83
			07/17/19	19	3	P001	CK	2,597.83	0.00	10,294.00
			08/29/19	19	3	P001	CK	39.12	0.00	10,254.88
			10/16/19	19	4	P001	CK	2,510.75	0.00	7,744.13
			01/23/20	20	1	P001	CK	2,530.76	0.00	5,213.37
			05/01/20	20	2	P001	CK	2,530.76	0.00	2,682.61
								Per Diem Interest:	0.00	2,682.61
3904	ALONSO, JOSE A & JULIA	21700								0.00
1	2429 BRENTWOOD RD	31000						5,155.39	5,464.73	
	UNION, NJ	07083 0						5,155.37	2,579.27	18,354.76
	2429 BRENTWOOD RD	2 52700 0.00								18,354.76
			02/05/19	19	1	P001	CS	2,555.56	0.00	15,799.20
			03/25/19	19	2	JHR	Homestead Credi	366.92-	0.00	15,432.28
			05/03/19	19	2	P001	CS	2,188.63	0.00	13,243.65
			07/24/19	19	3	P001	CK	2,708.91	0.00	10,534.74
			08/07/19	19	4	JHR	Homestead Credi	366.92-	0.00	10,167.82
			11/07/19	19	4	P001	CK	2,212.35	0.00	7,955.47
			02/06/20	20	1	P001	CS	2,599.83	0.00	5,355.64
			05/19/20	20	2	P001	CK	2,599.82	0.00	2,755.82
								Per Diem Interest:	0.00	2,755.82

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3904	RUDINSKI, WAYNE & CHERYL	21600								0.00
2	2425 BRENTWOOD RD	32200						5,262.99	5,578.79	
	UNION, NJ	07083 0						5,262.99	2,633.10	18,737.87
	2425 BRENTWOOD RD	2 53800 0.00								18,737.87
			01/29/19	19	1	P001	CK	2,608.90	0.00	16,128.97
			03/25/19	19	2	JHR	Homestead Credi	374.58-	0.00	15,754.39
			04/30/19	19	2	P001	CK	2,234.32	0.00	13,520.07
			08/06/19	19	3	P001	CK	2,765.45	0.00	10,754.62
			08/07/19	19	4	JHR	Homestead Credi	374.58-	0.00	10,380.04
			10/22/19	19	4	P001	CK	2,258.52	0.00	8,121.52
			02/07/20	20	1	P001	CK	2,654.09	0.00	5,467.43
			05/11/20	20	2	P001	CK	2,654.09	0.00	2,813.34
							Per Diem Interest:		0.00	2,813.34
3904	LAMADRID, JUAN & MIRIAM	22300								0.00
3	2419 BRENTWOOD RD	39000						5,996.68	6,356.51	
	UNION, NJ	07083 0						5,996.67	3,000.17	21,350.03
	2419 BRENTWOOD RD	2 61300 0.00								21,350.03
			01/23/19	19	1	P001	CK	2,972.59	0.00	18,377.44
			03/25/19	19	2	JHR	Homestead Credi	212.38-	0.00	18,165.06
			04/26/19	19	2	P001	CK	2,760.21	0.00	15,404.85
			07/26/19	19	3	P001	CK	3,150.98	0.00	12,253.87
			10/25/19	19	4	P001	CK	3,000.17	0.00	9,253.70
			01/27/20	20	1	P001	CK	3,024.09	0.00	6,229.61
			05/05/20	20	2	P001	CK	3,024.08	0.00	3,205.53
							Per Diem Interest:		0.00	3,205.53
3904	MITCHELL, LEONARD R & CHERYL M	22500								0.00
4	750 GARDEN ST	40100						6,123.85	6,491.31	
	UNION, NJ	07083 0						6,123.84	3,063.80	21,802.80
	750 GARDEN ST	2 62600 0.00								21,802.80
			02/05/19	19	1	P001	CK	3,035.63	0.00	18,767.17
			03/25/19	19	2	JHR	Homestead Credi	217.92-	0.00	18,549.25
			05/06/19	19	2	P001	CK	2,817.71	0.00	15,731.54
			08/05/19	19	3	P001	CK	3,217.80	0.00	12,513.74
			08/07/19	19	4	JHR	Homestead Credi	217.93-	0.00	12,295.81
			11/12/19	19	4	P001	CK	2,845.87	0.00	9,449.94
			02/05/20	20	1	P001	CK	3,088.22	0.00	6,361.72
			05/19/20	20	2	P001	CK	3,088.21	0.00	3,273.51
							Per Diem Interest:		0.00	3,273.51
3904	FIGUEROA,HERIBERTO - VAZQUEZ,WANDA	23800 VT001								0.00
5	756 GARDEN ST	37500						5,871.68	6,356.51	
	UNION, NJ	07083 0						5,871.67	2,937.67	21,037.53
	756 GARDEN ST	2 61300 250.00								21,037.53
			02/05/19	19	1	P001	CK	2,910.09	0.00	18,127.44
			03/25/19	19	2	JHR	Homestead Credi	414.30-	0.00	17,713.14
			04/04/19	19	2	P001	CK	2,495.00	0.00	15,218.14
			07/30/19	19	2	P001	CK	0.79	0.02	15,217.35
			07/30/19	19	3	P001	CK	3,087.67	0.00	12,129.68

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3904	5	FIGUEROA,HERIBERTO - VAZQUEZ,WANDA Continued					
		11/06/19 19	3 P001 CK		0.81	0.02	12,128.87
		08/07/19 19	4 JHR Homestead Credi		414.30-	0.00	11,714.57
		11/06/19 19	4 P001 CK		2,522.54	0.00	9,192.03
		02/04/20 19	4 P001 CK		0.83	0.02	9,191.20
		02/04/20 20	1 P001 CK		2,960.74	0.00	6,230.46
		05/04/20 20	1 P001 CK		0.85	0.02	6,229.61
		05/04/20 20	2 P001 CK		2,960.71	0.00	3,268.90
					Per Diem Interest:	0.01	3,268.91
3904	TANELLI, FRANK & DULCE		21200				0.00
6	760 GARDEN ST		34100		5,409.73	5,734.34	
	UNION, NJ	07083	0		5,409.72	2,706.52	19,260.31
	760 GARDEN ST	2	55300	0.00			19,260.31
		02/08/19 19	1 P001 CK		2,681.64	0.00	16,578.67
		05/09/19 19	2 P001 CK		2,681.63	0.00	13,897.04
		08/09/19 19	3 P001 CK		2,842.56	0.00	11,054.48
		11/08/19 19	4 P001 CK		2,706.52	0.00	8,347.96
		02/10/20 20	1 P001 CK		2,728.09	0.00	5,619.87
		05/15/20 20	2 P001 CK		2,728.09	0.00	2,891.78
					Per Diem Interest:	0.00	2,891.78
3904	SADOVNIK,AMPARO & GUTIERREZ,GONZALO		21300				0.00
7	2410 WOODSIDE RD	00672	33100		5,321.69	5,641.01	
	UNION, NJ	07083	0		5,321.68	2,662.46	18,946.84
	2410 WOODSIDE RD	2	54400	0.00			18,946.84
		02/01/19 19	1 P001 CK		2,638.00	0.00	16,308.84
		04/25/19 19	2 P001 CK		2,637.99	0.00	13,670.85
		07/11/19 19	3 P001 CK		2,796.30	0.00	10,874.55
		10/23/19 19	4 P001 CK		2,662.46	0.00	8,212.09
		01/27/20 20	1 P001 CK		2,683.69	0.00	5,528.40
		04/22/20 20	2 P001 CK		2,683.69	0.00	2,844.71
					Per Diem Interest:	0.00	2,844.71
3904	ROCHA, MANUEL & MARIA		21300				0.00
8	2414 WOODSIDE RD		36900		5,693.43	6,035.05	
	UNION, NJ	07083	0		5,693.41	2,848.45	20,270.34
	2414 WOODSIDE RD	2	58200	0.00			20,270.34
		02/04/19 19	1 P001 CK		2,822.27	0.00	17,448.07
		05/07/19 19	2 P001 CK		2,822.26	0.00	14,625.81
		08/05/19 19	3 P001 CK		2,991.63	0.00	11,634.18
		11/06/19 19	4 P001 CK		2,848.45	0.00	8,785.73
		02/05/20 20	1 P001 CK		2,871.16	0.00	5,914.57
		05/26/20 20	2 P001 CK		2,871.15	0.00	3,043.42
					Per Diem Interest:	0.00	3,043.42

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3904	MANATA, RUI M & MARILYNN	21500								0.00
9	2418 WOODSIDE RD	00660 42000						6,211.90	6,584.64	
	UNION, NJ	07083 0						6,211.88	3,107.85	22,116.27
	2418 WOODSIDE RD	2 63500 0.00								22,116.27
			02/04/19	19	1	P001	CK	3,079.28	0.00	19,036.99
			04/30/19	19	2	P001	CK	3,079.27	0.00	15,957.72
			08/09/19	19	3	P001	CK	3,264.06	0.00	12,693.66
			11/06/19	19	4	P001	CK	3,107.85	0.00	9,585.81
			02/04/20	20	1	P001	CK	3,132.62	0.00	6,453.19
			05/04/20	20	2	P001	CK	3,132.61	0.00	3,320.58
								Per Diem Interest:	0.00	3,320.58
3904	ALFANO, CHRISTOPHER & FILOMENA	21500								0.00
10	2422 WOODSIDE RD	00660 37000						5,722.78	6,066.16	
	UNION, NJ	07083 0						5,722.76	2,863.13	20,374.83
	2422 WOODSIDE RD	2 58500 0.00								20,374.83
			02/04/19	19	1	P001	CK	2,836.82	0.00	17,538.01
			04/30/19	19	2	P001	CK	2,836.81	0.00	14,701.20
			08/09/19	19	3	P001	CK	3,007.05	0.00	11,694.15
			11/06/19	19	4	P001	CK	2,863.13	0.00	8,831.02
			02/04/20	20	1	P001	CK	2,885.96	0.00	5,945.06
			04/22/20	20	2	P001	CK	2,885.95	0.00	3,059.11
								Per Diem Interest:	0.00	3,059.11
3904	COUTO, ANTONIO M & CANDIDA M	21500								0.00
11	2426 WOODSIDE RD	00660 41600						6,172.76	6,543.16	
	UNION, NJ	07083 0						6,172.76	3,088.26	21,976.94
	2426 WOODSIDE RD	2 63100 0.00								21,976.94
			02/04/19	19	1	P001	CK	3,059.88	0.00	18,917.06
			04/30/19	19	2	P001	CK	3,059.88	0.00	15,857.18
			08/09/19	19	3	P001	CK	3,243.50	0.00	12,613.68
			11/06/19	19	4	P001	CK	3,088.26	0.00	9,525.42
			02/04/20	20	1	P001	CK	3,112.88	0.00	6,412.54
			05/04/20	20	2	P001	CK	3,112.88	0.00	3,299.66
								Per Diem Interest:	0.00	3,299.66
3904	BUSCH, MARIE B	21700								0.00
12	791 TERRILL RD	39200						5,957.55	6,315.03	
	UNION, NJ	07083 0						5,957.54	2,980.60	21,210.72
	791 TERRILL RD	2 60900 0.00								21,210.72
			01/31/19	19	1	P001	CS	0.01	0.00	21,210.71
			01/31/19	19	1	P001	CK 773	2,953.19	0.00	18,257.52
			03/25/19	19	2	JHR	Homestead Credi	474.01-	0.00	17,783.51
			04/25/19	19	2	P001	CK	2,479.18	0.00	15,304.33
			08/02/19	19	3	P001	CK	3,130.41	0.00	12,173.92
			08/07/19	19	4	JHR	Homestead Credi	424.02-	0.00	11,749.90
			10/30/19	19	4	P001	CK	2,556.58	0.00	9,193.32
			02/04/20	20	1	P001	CK	3,004.35	0.00	6,188.97
			05/06/20	20	2	P001	CK	3,004.35	0.00	3,184.62
								Per Diem Interest:	0.00	3,184.62

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3905	LAMOTTA, MARY LOUISE	21100								0.00
1	829 SHERIDAN ST	34600						5,448.86	5,775.82	
	UNION, NJ	07083 0						5,448.85	2,726.09	19,399.62
	829 SHERIDAN ST	2 55700 0.00								19,399.62
			05/07/19	19	1	P001	CK 5798	2,701.04	19.61	16,698.58
			03/25/19	19	2	JHR	Homestead Credi	387.81-	0.00	16,310.77
			05/07/19	19	2	P001	CK 5799	2,313.22	0.00	13,997.55
			08/08/19	19	3	P001	CK	2,863.12	0.00	11,134.43
			08/07/19	19	4	JHR	Homestead Credi	387.81-	0.00	10,746.62
			11/20/19	19	4	P001	CK	2,323.99	14.29	8,422.63
			11/26/19	19	4	P001	CK	14.29	0.00	8,408.34
			02/06/20	20	1	P001	CK	2,747.82	0.00	5,660.52
			05/15/20	20	2	P001	CK	2,747.82	0.00	2,912.70
							Per Diem Interest:	0.00	0.00	2,912.70
3905	FAU, MAX	21900								0.00
2	833 SHERIDAN ST	00672 33200						5,390.16	5,713.60	
	UNION, NJ	07083 0						5,390.16	2,696.72	19,190.64
	833 SHERIDAN ST	2 55100 0.00								19,190.64
			02/01/19	19	1	P001	CK	2,671.94	0.00	16,518.70
			04/25/19	19	2	P001	CK	2,671.94	0.00	13,846.76
			07/11/19	19	3	P001	CK	2,832.28	0.00	11,014.48
			10/23/19	19	4	P001	CK	2,696.72	0.00	8,317.76
			01/27/20	20	1	P001	CK	2,718.22	0.00	5,599.54
			04/22/20	20	2	P001	CK	2,718.22	0.00	2,881.32
							Per Diem Interest:	0.00	0.00	2,881.32
3905	FAUGNO, MARIANN & CICCONI, JOHN JR	21100								0.00
3	2433 WOODSIDE RD	32100						5,204.29	5,516.58	
	UNION, NJ	07083 0						5,204.29	2,603.74	18,528.90
	2433 WOODSIDE RD	2 53200 0.00								18,528.90
			02/05/19	19	1	P001	CK	2,579.80	0.00	15,949.10
			03/25/19	19	2	JHR	Homestead Credi	178.95-	0.00	15,770.15
			05/20/19	19	2	P001	CK	2,400.85	14.89	13,369.30
			08/02/19	19	3	P001	CK	2,734.62	0.00	10,634.68
			08/07/19	19	4	JHR	Homestead Credi	178.95-	0.00	10,455.73
			11/08/19	19	4	P001	CK	2,424.79	0.00	8,030.94
			02/06/20	20	1	P001	CK	2,624.49	0.00	5,406.45
			05/19/20	20	2	P001	CK	2,624.49	0.00	2,781.96
							Per Diem Interest:	0.00	0.00	2,781.96
3905	CARDOSO, LIZA-CAIXEIRO, JOAO CARLOS	21100								0.00
4	2429 WOODSIDE RD	33100						5,302.13	5,620.27	
	UNION, NJ	07083 0						5,302.11	2,652.68	18,877.19
	2429 WOODSIDE RD	2 54200 0.00								18,877.19
			02/04/19	19	1	P001	CK	2,628.30	0.00	16,248.89
			04/30/19	19	2	P001	CK	2,628.29	0.00	13,620.60
			08/09/19	19	3	P001	CK	2,786.02	0.00	10,834.58
			11/06/19	19	4	P001	CK	2,652.68	0.00	8,181.90
			02/04/20	20	1	P001	CK	2,673.83	0.00	5,508.07

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		Date	Yr Qtr Code	Description	Principal	Interest / Balance
3905	4	CARDOSO, LIZA-CAIXEIRO, JOAO CARLOS Continued				
		06/01/20	20 2 P001	CK 3782627029	2,673.82	0.00 2,834.25
				Per Diem Interest:	0.00	2,834.25
3905	KATALBAS, MARITA V & NOEL M		21100			0.00
5	2425 WOODSIDE RD		31700		5,165.17	5,475.10
	UNION, NJ	07083	0		5,165.15	2,584.16 18,389.58
	2425 WOODSIDE RD	2	52800	0.00		18,389.58
		02/04/19	19 1 P001	CK	2,560.41	0.00 15,829.17
		04/30/19	19 2 P001	CK	2,560.40	0.00 13,268.77
		08/09/19	19 3 P001	CK	2,714.05	0.00 10,554.72
		11/06/19	19 4 P001	CK	2,584.16	0.00 7,970.56
		02/04/20	20 1 P001	CK	2,604.76	0.00 5,365.80
		05/04/20	20 2 P001	CK	2,604.75	0.00 2,761.05
				Per Diem Interest:	0.00	2,761.05
3905	FERNANDES,LUCIANO & DELFINA		21100			0.00
6	2421 WOODSIDE RD		36900		5,673.86	6,014.32
	UNION, NJ	07083	0		5,673.84	2,838.66 20,200.68
	2421 WOODSIDE RD	2	58000	0.00		20,200.68
		02/05/19	19 1 P001	CK	2,812.57	0.00 17,388.11
		05/07/19	19 2 P001	CK	2,812.56	0.00 14,575.55
		07/31/19	19 3 P001	CK	2,981.35	0.00 11,594.20
		11/12/19	19 4 P001	CK	2,838.66	0.00 8,755.54
		02/04/20	20 1 P001	CK	2,861.29	0.00 5,894.25
		05/15/20	20 2 P001	CK	2,861.28	0.00 3,032.97
				Per Diem Interest:	0.00	3,032.97
3905	VARGA, MARIA		21100			0.00
7	2417 WOODSIDE RD		40700		6,045.59	6,408.35
	UNION, NJ	07083	0		6,045.59	3,024.64 21,524.17
	2417 WOODSIDE RD	2	61800	0.00		21,524.17
		02/08/19	19 1 P001	CK	2,996.84	0.00 18,527.33
		03/25/19	19 2 JHR	Homestead Credi	420.53-	0.00 18,106.80
		04/24/19	19 2 P001	CK	2,576.31	0.00 15,530.49
		07/16/19	19 3 P001	CK	3,176.67	0.00 12,353.82
		08/07/19	19 4 JHR	Homestead Credi	420.54-	0.00 11,933.28
		11/21/19	19 4 P001	CK	2,604.10	17.71 9,329.18
		11/21/19	20 1 P001	CK	13.28	0.00 9,315.90
		02/13/20	20 1 P001	CK	3,035.47	13.28 6,280.43
		06/02/20	20 2 P001	CK	3,048.75	0.00 3,231.68
				Per Diem Interest:	0.00	3,231.68
3905	ESPINOSA, ALFREDO J-ESPINOSA, MAE F		21100			0.00
8	2413 WOODSIDE RD		30200		5,018.43	5,319.56
	UNION, NJ	07083	0		5,018.42	2,510.75 17,867.16
	2413 WOODSIDE RD	2	51300	0.00		17,867.16
		02/04/19	19 1 P001	CK	2,487.67	0.00 15,379.49
		04/30/19	19 2 P001	CK	2,487.66	0.00 12,891.83
		08/09/19	19 3 P001	CK	2,636.95	0.00 10,254.88

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
3905	8	ESPINOSA, ALFREDO J-ESPINOSA, MAE F Continued					
		11/06/19 19 4	P001 CK		2,510.75	0.00	7,744.13
		02/04/20 20 1	P001 CK		2,530.76	0.00	5,213.37
		05/04/20 20 2	P001 CK		2,530.76	0.00	2,682.61
					Per Diem Interest:	0.00	2,682.61
3905	PABRUA, SHARON A & BERNARD B	21100					0.00
9	2409 WOODSIDE RD	00660 32100			5,204.29	5,516.58	
	UNION, NJ	07083 0			5,204.29	2,603.74	18,528.90
	2409 WOODSIDE RD	2 53200		0.00			18,528.90
		01/30/19 19 1	P001 CK		2,579.80	0.00	15,949.10
		04/29/19 19 2	P001 CK		2,579.80	0.00	13,369.30
		07/30/19 19 3	P001 CK		2,734.62	0.00	10,634.68
		10/28/19 19 4	P001 CK		2,603.74	0.00	8,030.94
		02/04/20 20 1	P001 CK		2,624.49	0.00	5,406.45
		05/13/20 20 2	P001 CK		2,624.49	0.00	2,781.96
					Per Diem Interest:	0.00	2,781.96
3905	LOPES, LILLIAN V & VALENTE, AURELIO	22300					0.00
10	2405 WOODSIDE RD	00660 40400			6,133.63	6,501.68	
	UNION, NJ	07083 0			6,133.63	3,068.69	21,837.63
	2405 WOODSIDE RD	2 62700		0.00			21,837.63
		02/04/19 19 1	P001 CK		3,040.48	0.00	18,797.15
		04/30/19 19 2	P001 CK		3,040.48	0.00	15,756.67
		08/09/19 19 3	P001 CK		3,222.94	0.00	12,533.73
		11/06/19 19 4	P001 CK		3,068.69	0.00	9,465.04
		02/04/20 20 1	P001 CK		3,093.15	0.00	6,371.89
		05/04/20 20 2	P001 CK		3,093.15	0.00	3,278.74
					Per Diem Interest:	0.00	3,278.74
3905	GASMENA, PASTOR & MYRNA	25000					0.00
11	840 GARDEN ST	00672 49500			7,287.98	7,725.28	
	UNION, NJ	07083 0			7,287.96	3,646.21	25,947.43
	840 GARDEN ST	2 74500		0.00			25,947.43
		02/01/19 19 1	P001 CK		3,612.70	0.00	22,334.73
		04/25/19 19 2	P001 CK		3,612.69	0.00	18,722.04
		07/11/19 19 3	P001 CK		3,829.49	0.00	14,892.55
		10/23/19 19 4	P001 CK		3,646.21	0.00	11,246.34
		01/27/20 20 1	P001 CK		3,675.28	0.00	7,571.06
		04/22/20 20 2	P001 CK		3,675.27	0.00	3,895.79
					Per Diem Interest:	0.00	3,895.79
3905	MCFARLANE, DERRICK G & FAY A	22000					0.00
12	2412 POPLAR ST	50300			7,072.75	7,497.15	
	UNION, NJ	07083 0			7,072.75	3,538.54	25,181.19
	2412 POPLAR ST	2 72300		0.00			25,181.19
		02/04/19 19 1	P001 CK		3,506.01	0.00	21,675.18
		03/25/19 19 2	JHR Homestead Credi		500.00-	0.00	21,175.18
		04/30/19 19 2	P001 CK		3,006.01	0.00	18,169.17
		08/09/19 19 3	P001 CK		3,716.40	0.00	14,452.77

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3905	12	MCFARLANE, DERRICK G & FAY A Continued									
			08/07/19	19	4	JHR	Homestead Credi		83.41-	0.00	14,369.36
			11/06/19	19	4	P001	CK		3,455.13	0.00	10,914.23
			02/04/20	20	1	P001	CK		3,566.74	0.00	7,347.49
			05/04/20	20	2	P001	CK		3,566.74	0.00	3,780.75
								Per Diem Interest:		0.00	3,780.75
3905	PAIVA, FRANK S & MATILDE	21100									0.00
13	2416 POPLAR ST	45600							6,524.93	6,916.46	
	UNION, NJ 07083	0							6,524.93	3,264.46	23,230.78
	2416 POPLAR ST 2	66700 0.00									23,230.78
			02/06/19	19	1	P001	CK		3,234.45	0.00	19,996.33
			05/13/19	19	2	P001	CK		3,220.04	14.41	16,776.29
			06/04/19	19	2	P001	CK		14.41	0.00	16,761.88
			07/18/19	19	3	P001	CK		3,428.55	0.00	13,333.33
			11/07/19	19	4	P001	CK		3,264.46	0.00	10,068.87
			02/11/20	20	1	P001	CK		3,219.49	0.00	6,849.38
			03/05/20	20	1	P001	CK		70.99	0.00	6,778.39
			05/20/20	20	2	P001	CK		3,290.48	0.00	3,487.91
								Per Diem Interest:		0.00	3,487.91
3905	MOORE, RONALD I & BRIDGET	21100									0.00
14	2420 POPLAR ST	40900							6,065.16	6,429.10	
	UNION, NJ 07083	0							6,065.14	3,034.43	21,593.83
	2420 POPLAR ST 2	62000 0.00									21,593.83
			02/04/19	19	1	P001	CK		3,006.54	0.00	18,587.29
			04/30/19	19	2	P001	CK		3,006.53	0.00	15,580.76
			07/01/19	19	3	P001	CK		3,186.96	0.00	12,393.80
			11/06/19	19	4	P001	CK		3,034.43	0.00	9,359.37
			02/04/20	20	1	P001	CK		3,058.62	0.00	6,300.75
			05/04/20	20	2	P001	CK		3,058.61	0.00	3,242.14
								Per Diem Interest:		0.00	3,242.14
3905	DELACRUZ, EDUARDO B & JOSEPHINE	21100									0.00
15	2424 POPLAR ST 00660	37900							5,771.68	6,118.01	
	UNION, NJ 07083	0							5,771.68	2,887.60	20,548.97
	2424 POPLAR ST 2	59000 0.00									20,548.97
			02/04/19	19	1	P001	CK		2,861.06	0.00	17,687.91
			04/30/19	19	2	P001	CK		2,861.06	0.00	14,826.85
			08/09/19	19	3	P001	CK		3,032.75	0.00	11,794.10
			11/06/19	19	4	P001	CK		2,887.60	0.00	8,906.50
			02/04/20	20	1	P001	CK		2,910.62	0.00	5,995.88
			05/04/20	20	2	P001	CK		2,910.62	0.00	3,085.26
								Per Diem Interest:		0.00	3,085.26
3905	SAGLIBENE, DOMINIC A	21100									0.00
16	2428 POPLAR ST 00672	35000							2,767.56	6,840.48	
	UNION, NJ 07083	0							2,767.55	3,768.86	16,144.45
	2428 POPLAR ST 2	56100 0.00									16,144.45
			10/10/18	19	1	J065	2018 Added	S	1,697.24	0.00	17,841.69

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3905	16	SAGLIBENE, DOMINIC A	Continued				
			02/04/19 19 1 P001 CK		1,697.24	0.00	16,144.45
			10/10/18 19 2 J065 2018 Added	S	1,697.24	0.00	17,841.69
			05/07/19 19 2 P001 CK		1,697.24	0.00	16,144.45
			05/07/19 19 3 P001 CK		0.01	0.00	16,144.44
			07/11/19 19 3 P001 CK		3,906.86	0.00	12,237.58
			10/23/19 19 4 P001 CK		3,768.86	0.00	8,468.72
			02/04/20 20 1 P001 CK		2,767.56	0.00	5,701.16
			05/04/20 20 2 P001 CK		2,767.55	0.00	2,933.61
					Per Diem Interest:	0.00	2,933.61
3905	ZAKY, ABEER F & GABRA, IBRAHIEM Y		21100				0.00
17	2432 POPLAR ST		32200		5,214.08	5,526.95	
	UNION, NJ	07083	0		5,214.07	2,608.63	18,563.73
	2432 POPLAR ST	2	53300 0.00				18,563.73
			02/04/19 19 1 P001 CK		2,584.65	0.00	15,979.08
			04/30/19 19 2 P001 CK		2,584.65	0.00	13,394.43
			08/09/19 19 3 P001 CK		2,739.76	0.00	10,654.67
			11/06/19 19 4 P001 CK		2,608.63	0.00	8,046.04
			02/04/20 20 1 P001 CK		2,629.43	0.00	5,416.61
			05/04/20 20 2 P001 CK		2,629.42	0.00	2,787.19
					Per Diem Interest:	0.00	2,787.19
3905	TYBURCZY, ANNA		21100 WD001				0.00
18	2438 POPLAR ST	00672	31900		5,059.74	5,370.83	
	UNION, NJ	07083	0		5,059.72	2,531.45	18,021.74
	2438 POPLAR ST	2	53000 500.00				18,021.74
			02/01/19 19 1 P001 CK		2,507.61	0.00	15,514.13
			04/25/19 19 2 P001 CK		2,507.60	0.00	13,006.53
			07/11/19 19 3 P001 CK		2,661.83	0.00	10,344.70
			10/23/19 19 4 P001 CK		2,531.45	0.00	7,813.25
			01/27/20 20 1 P001 CK		2,552.13	0.00	5,261.12
			04/22/20 20 2 P001 CK		2,552.12	0.00	2,709.00
					Per Diem Interest:	0.00	2,709.00
3905	D'ANDREA, JOSEPH & MARY		21800				0.00
19	841 SHERIDAN ST		32200		5,282.56	5,599.54	
	UNION, NJ	07083	0		5,282.54	2,642.89	18,807.53
	841 SHERIDAN ST	2	54000 0.00				18,807.53
			02/01/19 19 1 P001 CK		2,618.60	0.00	16,188.93
			05/01/19 19 2 P001 CK		2,618.59	0.00	13,570.34
			08/02/19 19 3 P001 CK		2,775.74	0.00	10,794.60
			11/07/19 19 4 P001 CK		2,642.89	0.00	8,151.71
			02/18/20 20 1 P001 CK		2,663.96	0.00	5,487.75
			05/12/20 20 2 P001 CK		2,663.95	0.00	2,823.80
					Per Diem Interest:	0.00	2,823.80

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3905	LOPEZ, JOSE LUIS & MARIA VICTORIA	20900				0.00
20	837 SHERIDAN ST	31900		5,165.17	5,475.10	
	UNION, NJ 07083	0		5,165.15	2,584.16	18,389.58
	837 SHERIDAN ST	2 52800 0.00				18,389.58
		02/06/19 19	1 P001 CK	2,560.41	0.00	15,829.17
		05/10/19 19	2 P001 CK	2,560.40	0.00	13,268.77
		08/08/19 19	3 P001 CK	2,673.79	0.00	10,594.98
		08/08/19 19	3 P001 CK	40.26	0.00	10,554.72
		11/06/19 19	4 P001 CK 3768934059	2,584.16	0.00	7,970.56
		02/04/20 20	1 P001 CK 3774871463	2,604.76	0.00	5,365.80
		05/05/20 20	2 P001 CK 3781171373	2,604.75	0.00	2,761.05
				Per Diem Interest:	0.00	2,761.05
3906	D'ADDARIO, FREDERICK & SUSAN	21800				0.00
1	2447 POPLAR ST	41900		6,231.46	6,605.38	
	UNION, NJ 07083	0		6,231.45	3,117.63	22,185.92
	2447 POPLAR ST	2 63700 0.00				22,185.92
		02/11/19 19	1 P001 CK 5476	1,200.00	0.00	20,985.92
		03/07/19 19	1 P001 CK	981.00	19.00	20,004.92
		04/24/19 19	1 P001 CK	578.66	21.34	19,426.26
		05/06/19 19	1 P001 CK	329.32	1.98	19,096.94
		03/25/19 19	2 JHR Homestead Credi	295.82-	0.00	18,801.12
		05/06/19 19	2 P001 CK	668.70	0.00	18,132.42
		06/04/19 19	2 P001 CK	478.70	21.30	17,653.72
		06/11/19 19	2 P001 CK	600.00	0.00	17,053.72
		06/19/19 19	2 P001 CK	495.82	4.18	16,557.90
		07/16/19 19	2 P001 CS	0.51	7.42	16,557.39
		07/16/19 19	2 P001 CK 5604	549.42	0.00	16,007.97
		08/08/19 19	3 P001 CK	750.00	0.00	15,257.97
		08/15/19 19	3 P001 CK	988.16	11.84	14,269.81
		08/19/19 19	3 P001 CK	496.93	3.07	13,772.88
		09/10/19 19	3 P001 CK	689.09	10.91	13,083.79
		09/27/19 19	3 P001 CK	350.16	2.98	12,733.63
		08/07/19 19	4 JHR Homestead Credi	295.82-	0.00	12,437.81
		11/06/19 19	4 P001 CK	1,000.00	0.00	11,437.81
		11/13/19 19	4 P001 CK	844.07	5.93	10,593.74
		12/04/19 19	4 P001 CK	500.00	0.00	10,093.74
		12/30/19 19	4 P001 CK	477.74	2.76	9,616.00
		12/30/19 20	1 P001 CK	519.50	0.00	9,096.50
		02/04/20 20	1 P001 CK	2,622.98	0.00	6,473.52
		05/15/20 20	2 P001 CK	1,500.00	0.00	4,973.52
		06/15/20 20	2 P001 CK	733.41	16.59	4,240.11
		07/09/20 20	2 P001 CK	739.09	10.91	3,501.02
				Per Diem Interest:	0.34	3,501.36
3906	ESGUERRA, ANTONIO F & GLORIA F	21500				0.00
2	853 SHERIDAN ST	31900		5,223.86	5,537.32	
	UNION, NJ 07083	0		5,223.85	2,613.52	18,598.55
	853 SHERIDAN ST	2 53400 0.00				18,598.55
		01/31/19 19	1 P001 CK	2,589.50	0.00	16,009.05

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3906	2	ESGUERRA, ANTONIO F & GLORIA F					Continued			
			05/01/19	19	2	P001	CK	2,589.50	0.00	13,419.55
			08/01/19	19	3	P001	CK	2,744.90	0.00	10,674.65
			10/07/19	19	4	P001	CK	2,613.52	0.00	8,061.13
			02/07/20	20	1	P001	CK	2,634.36	0.00	5,426.77
			05/15/20	20	2	P001	CK	2,634.35	0.00	2,792.42
								Per Diem Interest:	0.00	2,792.42
3906	LOGOTHETIS, JOHN & JOANNE									0.00
3	859 SHERIDAN ST							5,145.60	5,454.36	
	UNION, N J	07083						5,145.59	2,574.38	18,319.93
	859 SHERIDAN ST	2								18,319.93
		52600					0.00			
			02/06/19	19	1	P001	CK	2,550.71	0.00	15,769.22
			03/25/19	19	2	JHR	Homestead Credi	366.22-	0.00	15,403.00
			05/08/19	19	2	P001	CK	2,184.48	0.00	13,218.52
			08/06/19	19	3	P001	CK	2,703.77	0.00	10,514.75
			08/07/19	19	4	JHR	Homestead Credi	366.23-	0.00	10,148.52
			11/06/19	19	4	P001	CK	2,208.15	0.00	7,940.37
			02/04/20	20	1	P001	CK	2,594.89	0.00	5,345.48
			05/07/20	20	2	P001	CK 3781308108	2,594.89	0.00	2,750.59
								Per Diem Interest:	0.00	2,750.59
3906	SAM, SHELDON ELVIN									0.00
4	863 SHERIDAN ST	00672						5,380.38	5,703.23	
	UNION, NJ	07083						5,380.38	2,691.83	19,155.82
	863 SHERIDAN ST	2								19,155.82
		55000					0.00			
			02/04/19	19	1	P001	CK	2,667.09	0.00	16,488.73
			04/30/19	19	2	P001	CK	2,667.09	0.00	13,821.64
			08/09/19	19	3	P001	CK	2,827.14	0.00	10,994.50
			11/06/19	19	4	P001	CK	2,691.83	0.00	8,302.67
			01/08/20	20	1	P001	CK	2,713.29	0.00	5,589.38
			05/13/20	20	2	P001	CK	2,713.29	0.00	2,876.09
								Per Diem Interest:	0.00	2,876.09
3906	ELSHERIF, SOBHY M						**Sp Charges**			0.00
5	867 SHERIDAN ST							5,595.59	5,931.36	
	UNION, NJ	07083						5,595.59	2,799.51	19,922.05
	867 SHERIDAN ST	2								19,922.05
		57200					0.00			
			12/31/19	19	4	J076		716.82	0.00	20,638.87
								Per Diem Interest:	10,647.07	31,285.94
3906	EL-GAZZAR, SAMIR & SHALABY, AFAF									0.00
6	871 SHERIDAN ST							6,564.06	6,957.94	
	UNION, NJ	07083						6,564.06	3,284.03	23,370.09
	871 SHERIDAN ST	2								23,370.09
		67100					0.00			
			02/04/19	19	1	P001	CK	3,253.85	0.00	20,116.24
			04/30/19	19	2	P001	CK	3,253.85	0.00	16,862.39
			08/09/19	19	3	P001	CK	3,449.11	0.00	13,413.28
			11/06/19	19	4	P001	CK	3,284.03	0.00	10,129.25
			02/04/20	20	1	P001	CK	3,310.21	0.00	6,819.04

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3906	6	EL-GAZZAR, SAMIR & SHALABY, AFAF Continued				
			05/04/20 20 2 P001 CK	3,310.21	0.00	3,508.83
			Per Diem Interest:		0.00	3,508.83
3906	CAJA, FLAVIA	20400				0.00
7	1479 FORCE DR	32200		5,145.60	5,454.36	
	MOUNTAINSIDE, NJ 07092	0		5,145.59	2,574.38	18,319.93
	875 SHERIDAN ST	2 52600 0.00				18,319.93
			02/04/19 19 1 P001 CK	2,550.71	0.00	15,769.22
			04/30/19 19 2 P001 CK	2,550.70	0.00	13,218.52
			08/09/19 19 3 P001 CK	2,703.77	0.00	10,514.75
			11/06/19 19 4 P001 CK	2,574.38	0.00	7,940.37
			02/04/20 20 1 P001 CK	2,594.89	0.00	5,345.48
			05/04/20 20 2 P001 CK	2,594.89	0.00	2,750.59
			Per Diem Interest:		0.00	2,750.59
3906	MITZMACHER, MARLENE	21100 SC001				0.00
8	879 SHERIDAN ST	32700 WD001		5,012.99	5,328.79	
	UNION, NJ 07083	0		5,012.99	2,508.10	17,862.87
	879 SHERIDAN ST	2 53800 1000.00				17,862.87
			02/19/19 19 1 P001 CK 3750593212	2,483.90	14.86	15,378.97
			03/25/19 19 2 JHR Homestead Credi	399.58-	0.00	14,979.39
			05/03/19 19 2 P001 CK 3757469447	2,084.32	0.00	12,895.07
			08/08/19 19 3 P001 CK 3763444730	2,640.45	0.00	10,254.62
			08/07/19 19 4 JHR Homestead Credi	349.58-	0.00	9,905.04
			11/18/19 19 4 P001 CK 3769742178	2,158.52	11.27	7,746.52
			02/24/20 20 1 P001 CR 3776148209	2,529.09	19.50	5,217.43
			06/30/20 20 2 P001 CK 3784627308	2,529.09	50.03	2,688.34
			Per Diem Interest:		0.00	2,688.34
3906	PIERRE-LOUIS, WILFILS & GERALDINE	20300				0.00
9	2464 BELCHER DR	32100		5,126.04	5,433.62	
	UNION, NJ 07083	0		5,126.03	2,564.58	18,250.27
	2464 BELCHER DR	2 52400 0.00				18,250.27
			02/04/19 19 1 P001 CK	2,541.01	0.00	15,709.26
			04/30/19 19 2 P001 CK	2,541.01	0.00	13,168.25
			08/09/19 19 3 P001 CK	2,693.49	0.00	10,474.76
			11/06/19 19 4 P001 CK	2,564.58	0.00	7,910.18
			12/23/19 20 1 P001 CK	2,585.03	0.00	5,325.15
			05/04/20 20 2 P001 CK	2,585.02	0.00	2,740.13
			Per Diem Interest:		0.00	2,740.13
3906	PASTORE, JOSEPH & BLANCA	21600				0.00
10	2458 BELCHER DR	37800		5,810.81	6,159.49	
	UNION, NJ 07083	0		5,810.80	2,907.18	20,688.28
	2458 BELCHER DR	2 59400 0.00				20,688.28
			02/04/19 19 1 P001 CK	2,880.46	0.00	17,807.82
			04/30/19 19 2 P001 CK	2,880.45	0.00	14,927.37
			08/09/19 19 3 P001 CK	3,053.31	0.00	11,874.06
			11/06/19 19 4 P001 CK	2,907.18	0.00	8,966.88

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		Date Yr Qtr Code Description		Principal	Interest	
3906	10	PASTORE, JOSEPH & BLANCA	Continued			
		02/04/20 20 1 P001 CK		2,930.35	0.00	6,036.53
		05/04/20 20 2 P001 CK		2,930.35	0.00	3,106.18
			Per Diem Interest:		0.00	3,106.18
3906	HENRIQUES, JOAO BAPTISTA	20800				0.00
11	2452 BELCHER DR	31600		5,126.04	5,433.62	
	UNION, N.J. 07083	0		5,126.03	2,564.58	18,250.27
	2452 BELCHER DR	2 52400	0.00			18,250.27
		02/27/19 19 1 P001 CS		0.00	33.03	18,250.27
		04/08/19 19 1 P001 CS		0.00	48.28	18,250.27
		10/16/19 19 1 P001 CS		0.00	238.85	18,250.27
		03/05/20 19 1 P001 CS		2,541.01	176.60	15,709.26
		03/25/19 19 2 JHR	Homestead Credi	364.83-	0.00	15,344.43
		10/16/19 19 2 P001 CS		0.00	179.53	15,344.43
		03/05/20 19 2 P001 CS		1,763.62	151.24	13,580.81
		05/28/20 19 2 P001 CK		210.30	16.91	13,370.51
		10/16/19 19 3 P001 CS		0.00	101.01	13,370.51
		03/05/20 19 3 P001 CS		0.00	187.20	13,370.51
		05/28/20 19 3 P001 CK		0.00	110.43	13,370.51
		08/07/19 19 4 JHR	Homestead Credi	364.84-	0.00	13,005.67
		03/05/20 19 4 P001 CS		0.00	136.38	13,005.67
		05/28/20 19 4 P001 CK		0.00	90.19	13,005.67
		03/05/20 20 1 P001 CS		0.00	43.95	13,005.67
		05/28/20 20 1 P001 CK		0.00	105.99	13,005.67
			Per Diem Interest:		265.86	13,271.53
3906	PINHO, SEBASTIAN JR & AMELIA	20400 VT001				0.00
12	2448 BELCHER DR	36500		5,441.25	5,775.25	
	UNION, NJ 07083	0		5,441.24	2,722.33	19,380.07
	2448 BELCHER DR	2 56900	500.00			19,380.07
		02/05/19 19 1 P001 CK		2,696.73	0.00	16,683.34
		03/25/19 19 2 JHR	Homestead Credi	371.16-	0.00	16,312.18
		04/30/19 19 2 P001 CK		2,325.56	0.00	13,986.62
		07/29/19 19 3 P001 CK		2,862.30	0.00	11,124.32
		08/07/19 19 4 JHR	Homestead Credi	371.17-	0.00	10,753.15
		10/22/19 19 4 P001 CK		2,351.16	0.00	8,401.99
		01/28/20 20 1 P001 CK		2,744.52	0.00	5,657.47
		05/07/20 20 2 P001 CK		2,744.52	0.00	2,912.95
			Per Diem Interest:		0.00	2,912.95
3906	CAMARGO, MARCO & MARIA	20100				0.00
13	888 PEACH TREE RD	34000		5,292.34	5,752.18	
	UNION, NJ 07083	0		5,292.33	2,647.78	18,984.63
	888 PEACH TREE RD	2 54100	0.00			18,984.63
		02/04/19 19 1 P001 CK		2,623.45	0.00	16,361.18
		04/30/19 19 2 P001 CK		2,623.44	0.00	13,737.74
		08/09/19 19 3 P001 CK		2,780.88	0.00	10,956.86
		11/06/19 19 4 P001 CK		2,647.78	0.00	8,309.08
		02/04/20 20 1 P001 CK		2,668.89	0.00	5,640.19

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		Date	Yr Qtr	Code	Description	Principal		
3906	13	CAMARGO, MARCO & MARIA			Continued			
		05/04/20	20 2	P001	CK	2,668.89	0.00	2,971.30
					Per Diem Interest:		0.00	2,971.30
3906	RAMOS, JOSE & HELENA		21500					0.00
14	884 PEACH TREE RD		35100			5,536.90	5,869.14	
	UNION, NJ	07083	0			5,536.89	2,770.15	19,713.08
	884 PEACH TREE RD	2	56600	0.00				19,713.08
		02/04/19	19 1	P001	CK	2,744.68	0.00	16,968.40
		03/25/19	19 2	JHR	Homestead Credi	394.07-	0.00	16,574.33
		05/02/19	19 2	P001	CK	2,350.60	0.00	14,223.73
		08/01/19	19 3	P001	CK	2,909.38	0.00	11,314.35
		08/07/19	19 4	JHR	Homestead Credi	394.08-	0.00	10,920.27
		10/24/19	19 4	P001	CK	2,376.07	0.00	8,544.20
		02/04/20	20 1	P001	CK	2,792.22	0.00	5,751.98
		05/14/20	20 2	P001	CK	2,792.22	0.00	2,959.76
					Per Diem Interest:		0.00	2,959.76
3906	880 PEACH TREE ROAD LLC		21400	VT001				0.00
15	26 CHRISTY LN		36500			5,539.08	6,003.95	
	SPRINGFIELD, NJ	07081	0			5,539.06	2,771.27	19,853.36
	880 PEACH TREE RD	2	57900	250.00				19,853.36
		01/24/19	19 1	P001	CK	2,745.22	0.00	17,108.14
		03/25/19	19 2	JHR	Homestead Credi	390.62-	0.00	16,717.52
		05/02/19	19 2	P001	CK	2,354.59	0.00	14,362.93
		08/07/19	19 3	P001	CK	2,913.71	0.00	11,449.22
		08/07/19	19 4	JHR	Homestead Credi	390.63-	0.00	11,058.59
		02/10/20	19 4	P001	CK	2,333.45	74.27	8,725.14
		05/12/20	19 4	P001	CK	47.19	1.91	8,677.95
		05/12/20	20 1	P001	CK	2,793.86	125.72	5,884.09
		05/12/20	20 2	P001	CK	2,793.85	0.00	3,090.24
					Per Diem Interest:		0.00	3,090.24
3906	SCHWAIGERT LIVING TRUST		21300					0.00
16	874 PEACH TREE RD		30900			5,106.47	5,412.88	
	UNION, NJ	07083	0			5,106.47	2,554.80	18,180.62
	874 PEACH TREE RD	2	52200	0.00				18,180.62
		02/20/19	19 1	P001	CK	2,531.31	16.13	15,649.31
		02/20/19	19 2	P001	CK	6.79	0.00	15,642.52
		03/25/19	19 2	JHR	Homestead Credi	363.44-	0.00	15,279.08
		04/30/19	19 2	P001	CK 1015	2,161.08	0.00	13,118.00
		04/30/19	19 3	P001	CK 1015	370.23	0.00	12,747.77
		07/22/19	19 3	P001	CK	2,312.98	0.00	10,434.79
		08/07/19	19 4	JHR	Homestead Credi	363.44-	0.00	10,071.35
		10/24/19	19 4	P001	CK	2,191.36	0.00	7,879.99
		02/24/20	20 1	P001	CK	2,575.16	20.03	5,304.83
		02/24/20	20 2	P001	CK	13.94	0.00	5,290.89
		05/13/20	20 2	P001	CK	2,561.22	0.00	2,729.67
		05/13/20	20 3	P001	CK	195.94	0.00	2,533.73
					Per Diem Interest:		0.00	2,533.73

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3906	RENE, EVELYNE	20700			0.00
17	870 PEACH TREE RD	43700	6,299.94	6,677.96	
	UNION, NJ 07083	0	6,299.93	3,151.89	22,429.72
	870 PEACH TREE RD 2	64400 0.00			22,429.72
		02/06/19 19 1 P001 CK	3,122.92	0.00	19,306.80
		05/02/19 19 2 P001 CK	3,122.92	0.00	16,183.88
		07/25/19 19 3 P001 CK	3,310.32	0.00	12,873.56
		11/06/19 19 4 P001 CK	3,151.89	0.00	9,721.67
		12/26/19 20 1 P001 CK	3,177.02	0.00	6,544.65
		02/07/20 20 2 P001 CK	3,177.01	0.01	3,367.64
			Per Diem Interest:	0.00	3,367.64
3906	MARTINS, MARIO & MARIE	20000			0.00
18	866 PEACH TREE RD	41500	6,016.24	6,377.25	
	UNION, N.J. 07083	0	6,016.24	3,009.96	21,419.69
	866 PEACH TREE RD 2	61500 0.00			21,419.69
		01/31/19 19 1 P001 CK	2,982.29	0.00	18,437.40
		05/07/19 19 2 P001 CK	2,982.29	0.00	15,455.11
		08/07/19 19 3 P001 CK	3,161.26	0.00	12,293.85
		11/07/19 19 4 P001 CK	3,009.96	0.00	9,283.89
		02/10/20 20 1 P001 CK	3,033.95	0.00	6,249.94
		05/05/20 20 2 P001 CK	3,033.95	0.00	3,215.99
			Per Diem Interest:	0.00	3,215.99
3906	JAKUBOWSKI, THEODORE & BERNADETTE A	20300			0.00
19	862 PEACH TREE RD	40000	5,898.85	6,252.81	
	UNION, NJ 07083	0	5,898.85	2,951.23	21,001.74
	862 PEACH TREE RD 2	60300 0.00			21,001.74
		01/28/19 19 1 P001 CK	2,924.10	0.00	18,077.64
		04/23/19 19 2 P001 CK	2,924.10	0.00	15,153.54
		08/26/19 19 3 P001 CK	3,099.57	0.00	12,053.97
		10/30/19 19 4 P001 CK	2,951.23	0.00	9,102.74
		02/03/20 20 1 P001 CK	2,974.75	0.00	6,127.99
		05/14/20 20 2 P001 CK	2,974.75	0.00	3,153.24
			Per Diem Interest:	0.00	3,153.24
3906	MILLIEN, ELIE & MARIE	21800			0.00
20	2443 POPLAR ST 00660	30000	5,067.35	5,371.40	
	UNION, NJ 07083	0	5,067.33	2,535.21	18,041.29
	2443 POPLAR ST 2	51800 0.00			18,041.29
		02/04/19 19 1 P001 CK	2,511.92	0.00	15,529.37
		04/30/19 19 2 P001 CK	2,511.91	0.00	13,017.46
		08/09/19 19 3 P001 CK	2,662.65	0.00	10,354.81
		11/06/19 19 4 P001 CK	2,535.21	0.00	7,819.60
		02/04/20 20 1 P001 CK	2,555.43	0.00	5,264.17
		05/04/20 20 2 P001 CK	2,555.42	0.00	2,708.75
			Per Diem Interest:	0.00	2,708.75

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3907	RZEGOCKI, ADAM & HELENA	21100								0.00
1	889 SHERIDAN ST	41900						6,162.98	6,532.79	
	UNION, N.J.	07083 0						6,162.98	3,083.37	21,942.12
	889 SHERIDAN ST	2 63000 0.00								21,942.12
			02/04/19	19	1	P001	CK	3,055.03	0.00	18,887.09
			04/30/19	19	2	P001	CK	3,055.03	0.00	15,832.06
			08/09/19	19	3	P001	CK	3,238.36	0.00	12,593.70
			11/06/19	19	4	P001	CK	3,083.37	0.00	9,510.33
			02/04/20	20	1	P001	CK	3,107.95	0.00	6,402.38
			05/04/20	20	2	P001	CK	3,107.95	0.00	3,294.43
							Per Diem Interest:		0.00	3,294.43
3907	DOMINGUEZ, JOSE & JULIA	20000								0.00
2	891 SHERIDAN ST	31200						5,008.65	5,309.19	
	UNION, N.J.	07083 0						5,008.63	2,505.86	17,832.33
	891 SHERIDAN ST	2 51200 0.00								17,832.33
			02/11/19	19	1	P001	CK	2,482.82	0.00	15,349.51
			03/25/19	19	2	JHR	Homestead Credi	406.48-	0.00	14,943.03
			05/10/19	19	2	P001	CK	2,076.33	0.00	12,866.70
			08/13/19	19	3	P001	CK	2,631.81	0.00	10,234.89
			08/07/19	19	4	JHR	Homestead Credi	356.48-	0.00	9,878.41
			11/12/19	19	4	P001	CK	2,149.38	0.00	7,729.03
			02/11/20	20	1	P001	CK	2,525.83	0.00	5,203.20
			06/01/20	20	2	P001	CK	2,525.82	0.00	2,677.38
							Per Diem Interest:		0.00	2,677.38
3907	GATCHALIAN, RAMON P	20900								0.00
3	2467 BELCHER DR	00597 32400						5,214.08	5,526.95	
	UNION, NJ	07083 0						5,214.07	2,608.63	18,563.73
	2467 BELCHER DR	2 53300 0.00								18,563.73
			02/06/19	19	1	P001	CK	2,584.65	0.00	15,979.08
			05/02/19	19	2	P001	CK	2,584.65	0.00	13,394.43
			07/25/19	19	3	P001	CK	2,739.76	0.00	10,654.67
			10/23/19	19	4	P001	CK	2,608.63	0.00	8,046.04
			01/27/20	20	1	P001	CK	2,629.43	0.00	5,416.61
			05/13/20	20	2	P001	CK	2,629.42	0.00	2,787.19
							Per Diem Interest:		0.00	2,787.19
3907	CREDIT SHELTER TRUST OF A SCHERZER	20300								0.00
4	2463 BELCHER DR	32000						5,116.25	5,423.25	
	UNION, NJ	07083 0						5,116.25	2,559.69	18,215.44
	2463 BELCHER DR	2 52300 0.00								18,215.44
			01/24/19	19	1	P001	CK	2,536.16	0.00	15,679.28
			03/25/19	19	2	JHR	Homestead Credi	182.06-	0.00	15,497.22
			04/24/19	19	2	P001	CK	2,354.10	0.00	13,143.12
			07/25/19	19	3	P001	CK	2,688.35	0.00	10,454.77
			08/07/19	19	4	JHR	Homestead Credi	182.07-	0.00	10,272.70
			11/07/19	19	4	P001	CK	2,377.62	0.00	7,895.08
			01/23/20	20	1	P001	CK	2,580.09	0.00	5,314.99
			05/07/20	20	2	P001	CK	2,580.09	0.00	2,734.90

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3907 4	CREDIT SHELTER TRUST OF A SCHERZER Continued					
				Per Diem Interest:	0.00	2,734.90
3907	ASTONE, RAE MILDRED		20500 WD001			0.00
5	2459 BELCHER DR		34300	5,235.81	5,557.49	
	UNION, N.J.	07083	0	5,235.81	2,619.54	18,648.65
	2459 BELCHER DR	2	54800 500.00			18,648.65
		01/18/19 19	1 P001 CK	2,594.89	0.00	16,053.76
		03/25/19 19	2 JHR Homestead Credi	369.04-	0.00	15,684.72
		04/26/19 19	2 P001 CK	2,225.85	0.00	13,458.87
		07/24/19 19	3 P001 CK	2,754.36	0.00	10,704.51
		08/07/19 19	4 JHR Homestead Credi	369.05-	0.00	10,335.46
		10/29/19 19	4 P001 CK	2,250.49	0.00	8,084.97
		01/23/20 20	1 P001 CK	2,640.92	0.00	5,444.05
		05/07/20 20	2 P001 CK	2,640.92	0.00	2,803.13
				Per Diem Interest:	0.00	2,803.13
3907	OLIVEIRA, FRANCISCO & MANUELA		20000 SC001			0.00
6	2455 BELCHER DR		30600	4,824.95	5,121.97	
	UNION, NJ	07083	0	4,824.94	2,413.99	17,185.85
	2455 BELCHER DR	2	50600 500.00			17,185.85
		02/04/19 19	1 P001 CK	2,391.22	0.00	14,794.63
		03/25/19 19	2 JHR Homestead Credi	389.80-	0.00	14,404.83
		05/06/19 19	2 P001 CK	2,001.42	0.00	12,403.41
		08/06/19 19	3 P001 CK	2,538.47	0.00	9,864.94
		08/07/19 19	4 JHR Homestead Credi	339.80-	0.00	9,525.14
		11/06/19 19	4 P001 CK	2,074.19	0.00	7,450.95
		02/04/20 20	1 P001 CK	2,433.73	0.00	5,017.22
		05/20/20 20	2 P001 CK	2,433.72	0.00	2,583.50
				Per Diem Interest:	0.00	2,583.50
3907	KAPLOWITZ, HENRY L & WENDY		20500			0.00
7	2451 BELCHER DR		30200	4,959.73	5,257.34	
	UNION, N.J.	07083	0	4,959.73	2,481.38	17,658.18
	2451 BELCHER DR	2	50700 0.00			17,658.18
		02/01/19 19	1 P001 CK	2,458.57	0.00	15,199.61
		03/25/19 19	2 JHR Homestead Credi	352.99-	0.00	14,846.62
		05/02/19 19	2 P001 CK	2,105.58	0.00	12,741.04
		08/01/19 19	3 P001 CK	2,606.11	0.00	10,134.93
		08/07/19 19	4 JHR Homestead Credi	353.00-	0.00	9,781.93
		11/01/19 19	4 P001 CK	2,128.38	0.00	7,653.55
		01/10/20 20	1 P001 CK	2,501.16	0.00	5,152.39
		05/11/20 20	2 P001 CK 3781539309	2,501.16	0.00	2,651.23
				Per Diem Interest:	0.00	2,651.23
3907	GYFTOPOULOS,JP & K - GYFTOPOULOS,G		21200			0.00
8	902 PEACH TREE RD		34700	5,468.42	5,796.55	
	UNION, NJ	07083	0	5,468.42	2,735.89	19,469.28
	902 PEACH TREE RD	2	55900 0.00			19,469.28
		02/04/19 19	1 P001 CK	2,710.73	0.00	16,758.55

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3907	8	GYFTOPOULOS,JP & K - GYFTOPOULOS,G Continued			
		05/02/19 19 2 P001 CK	2,710.73	0.00	14,047.82
		08/01/19 19 3 P001 CK	2,873.40	0.00	11,174.42
		10/31/19 19 4 P001 CK	2,735.89	0.00	8,438.53
		02/03/20 20 1 P001 CK	2,757.69	0.00	5,680.84
		05/19/20 20 2 P001 CK	2,757.69	0.00	2,923.15
			Per Diem Interest:	0.00	2,923.15
3907	ABRANCHES, ANTONIO	20500			0.00
9	904 PEACH TREE RD	37600	5,683.64	6,024.69	
	UNION, NJ 07083	0	5,683.63	2,843.55	20,235.51
	904 PEACH TREE RD 2	58100 0.00			20,235.51
		02/04/19 19 1 P001 CK	2,817.42	0.00	17,418.09
		04/30/19 19 2 P001 CK	2,817.41	0.00	14,600.68
		08/09/19 19 3 P001 CK	2,986.49	0.00	11,614.19
		11/06/19 19 4 P001 CK	2,843.55	0.00	8,770.64
		02/04/20 20 1 P001 CK	2,866.22	0.00	5,904.42
		05/04/20 20 2 P001 CK	2,866.22	0.00	3,038.20
			Per Diem Interest:	0.00	3,038.20
3907	AMARAL, EDUARDO & ALEXANDRA	20000			0.00
10	908 PEACH TREE RD	29100	4,803.22	5,091.43	
	UNION, NJ 07083	0	4,803.20	2,403.07	17,100.92
	908 PEACH TREE RD 2	49100 0.00			17,100.92
		02/04/19 19 1 P001 CK	2,380.99	0.00	14,719.93
		04/30/19 19 2 P001 CK	2,380.98	0.00	12,338.95
		08/09/19 19 3 P001 CK	2,523.86	0.00	9,815.09
		11/06/19 19 4 P001 CK	2,403.07	0.00	7,412.02
		02/04/20 20 1 P001 CK	2,422.23	0.00	4,989.79
		05/04/20 20 2 P001 CK	2,422.22	0.00	2,567.57
			Per Diem Interest:	0.00	2,567.57
3907	DESTEFANO,THOMAS & SCHAEFER,EILEEN	20000			0.00
11	912 PEACH TREE RD	30000	4,891.26	5,184.76	
	UNION, NJ 07083	0	4,891.24	2,447.12	17,414.38
	912 PEACH TREE RD 2	50000 0.00			17,414.38
		01/30/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		05/03/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		07/10/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		11/13/19 19 4 P001 CK	2,447.12	0.00	7,547.88
		02/10/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		05/15/20 20 2 P001 CK	2,466.62	0.00	2,614.63
			Per Diem Interest:	0.00	2,614.63
3907	CAMERON, ROGER & LASHANA M	20300			0.00
12	2452 WILSON TERR	36400	5,546.69	5,879.51	
	UNION, NJ 07083	0	5,546.67	2,775.04	19,747.91
	2452 WILSON TERR 2	56700 0.00			19,747.91
		02/04/19 19 1 P001 CK	2,749.53	0.00	16,998.38
		05/03/19 19 2 P001 CK	2,749.52	0.00	14,248.86

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
3907	12	CAMERON, ROGER & LASHANA M	Continued			
		08/08/19 19 3	P001 CK	2,914.52	0.00	11,334.34
		11/06/19 19 4	P001 CK	2,775.04	0.00	8,559.30
		02/04/20 20 1	P001 CK	2,797.16	0.00	5,762.14
		05/04/20 20 2	P001 CK	2,797.15	0.00	2,964.99
				Per Diem Interest:	0.00	2,964.99
3907	TEICHMAN, MARIA		20700			0.00
13	2458 WILSON TERR		36000	5,546.69	5,879.51	
	UNION, NJ	07083	0	5,546.67	2,775.04	19,747.91
	2458 WILSON TERR	2	56700 0.00			19,747.91
		02/06/19 19 1	P001 CK	2,749.53	0.00	16,998.38
		03/25/19 19 2	JHR Homestead Credi	444.77-	0.00	16,553.61
		05/07/19 19 2	P001 CK	2,304.75	0.00	14,248.86
		08/09/19 19 3	P001 CK	2,914.52	0.00	11,334.34
		08/07/19 19 4	JHR Homestead Credi	394.77-	0.00	10,939.57
		11/06/19 19 4	P001 CK	2,380.27	0.00	8,559.30
		02/06/20 20 1	P001 CK	2,797.16	0.00	5,762.14
		05/15/20 20 2	P001 CK	2,797.15	0.00	2,964.99
				Per Diem Interest:	0.00	2,964.99
3907	MELIM, DALIO & ROSA		20400			0.00
14	2462 WILSON TERR		36700	5,585.82	5,920.99	
	UNION, NJ	07083	0	5,585.80	2,794.61	19,887.22
	2462 WILSON TERR	2	57100 0.00			19,887.22
		02/05/19 19 1	P001 CK	2,768.93	0.00	17,118.29
		03/25/19 19 2	JHR Homestead Credi	198.77-	0.00	16,919.52
		05/08/19 19 2	P001 CK	2,570.15	0.00	14,349.37
		08/05/19 19 3	P001 CK	2,935.08	0.00	11,414.29
		08/07/19 19 4	JHR Homestead Credi	198.78-	0.00	11,215.51
		11/04/19 19 4	P001 CK	2,595.83	0.00	8,619.68
		02/05/20 20 1	P001 CK	2,816.89	0.00	5,802.79
		05/21/20 20 2	P001 CK	2,816.88	0.00	2,985.91
				Per Diem Interest:	0.00	2,985.91
3907	BAUTISTA, ANTHONY C & MYRNA V		20400			0.00
15	2466 WILSON TERR	00660	33300	5,253.21	5,568.42	
	UNION, NJ	07083	0	5,253.20	2,628.21	18,703.04
	2466 WILSON TERR	2	53700 0.00			18,703.04
		02/01/19 19 1	P001 CK	2,604.05	0.00	16,098.99
		04/30/19 19 2	P001 CK	2,604.05	0.00	13,494.94
		08/09/19 19 3	P001 CK	2,760.31	0.00	10,734.63
		11/06/19 19 4	P001 CK	2,628.21	0.00	8,106.42
		02/04/20 20 1	P001 CK	2,649.16	0.00	5,457.26
		05/04/20 20 2	P001 CK	2,649.15	0.00	2,808.11
				Per Diem Interest:	0.00	2,808.11

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3907	POWELL, MARIE E	20400			0.00
16	2470 WILSON TERR	34900	5,409.73	5,734.34	
	UNION, NJ 07083	0	5,409.72	2,706.52	19,260.31
	2470 WILSON TERR	2 55300 0.00			19,260.31
		02/04/19 19 1 P001 CK	2,681.64	0.00	16,578.67
		04/30/19 19 2 P001 CK	2,681.63	0.00	13,897.04
		08/09/19 19 3 P001 CK	2,842.56	0.00	11,054.48
		11/06/19 19 4 P001 CK	2,706.52	0.00	8,347.96
		02/04/20 20 1 P001 CK	2,728.09	0.00	5,619.87
		05/04/20 20 2 P001 CK	2,728.09	0.00	2,891.78
		Per Diem Interest:	0.00		2,891.78
3907	MODI, AMUL & ALKA	20800			0.00
17	2474 WILSON TERR	43500	6,290.15	6,667.59	
	UNION, N J 07083	0	6,290.15	3,147.00	22,394.89
	2474 WILSON TERR	2 64300 0.00			22,394.89
		02/11/19 19 1 P001 CK 3750022044	2,000.00	0.00	20,394.89
		02/27/19 19 1 P001 CR 3751182011	1,118.07	6.46	19,276.82
		05/10/19 19 2 P001 CK 3757992849	2,000.00	0.00	17,276.82
		05/20/19 19 2 P001 CR 3758519153	1,118.07	4.72	16,158.75
		07/15/19 19 3 P001 CK 3761878482	3,305.18	0.00	12,853.57
		11/08/19 19 4 P001 CK 3769159728	3,147.00	0.00	9,706.57
		02/10/20 20 1 P001 CK 3775305585	3,172.08	0.00	6,534.49
		06/17/20 20 2 P001 CK 3783694706	3,172.08	53.79	3,362.41
		Per Diem Interest:	0.00		3,362.41
3907	ELTOUNY, OSAMA K	20900			0.00
18	2480 WILSON TERR	31100	5,086.90	5,392.14	
	UNION, NJ 07083	0	5,086.90	2,545.01	18,110.95
	2480 WILSON TERR	2 52000 0.00			18,110.95
		01/22/19 19 1 P001 CK	2,521.61	0.00	15,589.34
		05/07/19 19 2 P001 CK	2,521.61	0.00	13,067.73
		08/06/19 19 3 P001 CK	2,672.93	0.00	10,394.80
		11/11/19 19 4 P001 CK 3769253591	2,545.01	0.00	7,849.79
		02/04/20 20 1 P001 CK	2,565.29	0.00	5,284.50
		05/12/20 20 2 P001 CK	2,565.29	0.00	2,719.21
		Per Diem Interest:	0.00		2,719.21
3907	HALE, MARGARET	21100			0.00
19	8708 1ST AVE APT # 303 00597	35500	5,536.90	5,869.14	
	SILVER SPRING, MD 20910	0	5,536.89	2,770.15	19,713.08
	2486 WILSON TERR	2 56600 0.00			19,713.08
		02/06/19 19 1 P001 CK	2,744.68	0.00	16,968.40
		04/29/19 19 2 P001 CK	2,744.67	0.00	14,223.73
		07/30/19 19 3 P001 CK	2,909.38	0.00	11,314.35
		09/05/19 19 3 J083 mv to sewer	182.99	0.00	11,497.34
		10/28/19 19 3 P001 CK	182.99	3.54	11,314.35
		10/28/19 19 4 P001 CK	2,583.62	0.00	8,730.73
		01/28/20 19 4 P001 CK 303205	186.53	3.69	8,544.20
		01/28/20 20 1 P001 CK 303205	2,602.00	0.00	5,942.20

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3907	19	HALE, MARGARET					Continued			
			01/28/20	20	1	P001	CK 303204	190.22	0.00	5,751.98
			05/13/20	20	2	P001	CK	2,792.22	0.00	2,959.76
								Per Diem Interest:	0.00	2,959.76
3908	PENA, RAMON & RODRIGUEZ, KALEENA	20300								0.00
2	2463 WILSON TERRACE	33800						5,292.34	5,609.91	
	UNION, NJ	07083 0						5,292.33	2,647.78	18,842.36
	2463 WILSON TERR	2 54100 0.00								18,842.36
			02/06/19	19	1	P001	CK	2,623.45	0.00	16,218.91
			05/02/19	19	2	P001	CK	2,623.44	0.00	13,595.47
			07/25/19	19	3	P001	CK	2,780.88	0.00	10,814.59
			11/06/19	19	4	P001	CK	2,647.78	0.00	8,166.81
			02/04/20	20	1	P001	CK	2,668.89	0.00	5,497.92
			05/04/20	20	2	P001	CK	2,668.89	0.00	2,829.03
								Per Diem Interest:	0.00	2,829.03
3908	ROMANO,JEREZA R & WALTER	20300								0.00
3	2459 WILSON TERR	38000						5,703.21	6,045.43	
	UNION, NJ	07083 0						5,703.19	2,853.34	20,305.17
	2459 WILSON TERR	2 58300 0.00								20,305.17
			02/04/19	19	1	P001	CK	2,827.12	0.00	17,478.05
			04/30/19	19	2	P001	CK	2,827.11	0.00	14,650.94
			08/09/19	19	3	P001	CK	2,996.77	0.00	11,654.17
			11/06/19	19	4	P001	CK	2,853.34	0.00	8,800.83
			02/04/20	20	1	P001	CK	2,876.09	0.00	5,924.74
			05/04/20	20	2	P001	CK	2,876.08	0.00	3,048.66
								Per Diem Interest:	0.00	3,048.66
3908	GUDZY, MICHAEL & IRENE S	20300								0.00
4	2455 WILSON TERR	34900						5,399.95	5,723.97	
	UNION, NJ	07083 0						5,399.93	2,701.63	19,225.48
	2455 WILSON TERR	2 55200 0.00								19,225.48
			02/26/19	19	1	P001	CK	2,676.79	23.04	16,548.69
			05/15/19	19	2	P001	CK	2,676.78	12.91	13,871.91
			08/30/19	19	3	P001	CK	970.94	29.06	12,900.97
			10/16/19	19	3	P001	CS	1,866.48	42.93	11,034.49
			11/20/19	19	4	P001	CS	2,701.63	17.75	8,332.86
			02/21/20	20	1	P001	CS	1,481.10	18.90	6,851.76
			02/26/20	20	1	P001	CS	1,242.06	3.11	5,609.70
			05/28/20	20	2	P001	CK	2,723.15	0.00	2,886.55
								Per Diem Interest:	0.00	2,886.55
3908	ANDRADE, JUSCELINO I	20300								0.00
5	2451 WILSON TERR	00660 38300						5,732.55	6,076.53	
	UNION, NJ	07083 0						5,732.54	2,868.03	20,409.65
	2451 WILSON TERR	2 58600 0.00								20,409.65
			01/30/19	19	1	P001	CK	2,841.66	0.00	17,567.99
			04/29/19	19	2	P001	CK	2,841.66	0.00	14,726.33
			07/30/19	19	3	P001	CK	3,012.19	0.00	11,714.14

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3908	5	ANDRADE, JUSCELINO I					Continued			
			10/28/19	19	4	P001	CK	2,868.03	0.00	8,846.11
			02/04/20	20	1	P001	CK	2,890.89	0.00	5,955.22
			05/13/20	20	2	P001	CK	2,890.88	0.00	3,064.34
							Per Diem Interest:	0.00	0.00	3,064.34
3908	CONDIT, MICHAEL J	20000								0.00
6	920 PEACH TREE RD	28800						4,773.87	5,060.32	
	UNION, N.J.	07083 0						4,773.85	2,388.39	16,996.43
	920 PEACH TREE RD	2 48800 0.00								16,996.43
			02/01/19	19	1	P001	CK	2,366.44	0.00	14,629.99
			05/01/19	19	2	P001	CK	2,366.43	0.00	12,263.56
			07/31/19	19	3	P001	CK	2,508.44	0.00	9,755.12
			11/01/19	19	4	P001	CK	2,388.39	0.00	7,366.73
			02/03/20	20	1	P001	CK	2,407.43	0.00	4,959.30
			05/07/20	20	2	P001	CK	2,407.42	0.00	2,551.88
							Per Diem Interest:	0.00	0.00	2,551.88
3908	HENRIQUES, NUNO - SOARES, CELIA	20000								0.00
7	924 PEACH TREE RD	00660 32500						5,135.82	5,443.99	
	UNION, NJ	07083 0						5,135.82	2,569.48	18,285.11
	924 PEACH TREE RD	2 52500 0.00								18,285.11
			02/04/19	19	1	P001	CK	2,545.86	0.00	15,739.25
			04/30/19	19	2	P001	CK	2,545.86	0.00	13,193.39
			08/09/19	19	3	P001	CK	2,698.63	0.00	10,494.76
			11/06/19	19	4	P001	CK	2,569.48	0.00	7,925.28
			02/04/20	20	1	P001	CK	2,589.96	0.00	5,335.32
			05/04/20	20	2	P001	CK	2,589.96	0.00	2,745.36
							Per Diem Interest:	0.00	0.00	2,745.36
3908	IKWU, IHUOMA & JACINTA	21400								0.00
8	2446 OGDEN RD	00672 43000						6,299.94	6,677.96	
	UNION, NJ	07083 0						6,299.93	3,151.89	22,429.72
	2446 OGDEN RD	2 64400 0.00								22,429.72
			02/01/19	19	1	P001	CK	3,122.92	0.00	19,306.80
			04/25/19	19	2	P001	CK	3,122.92	0.00	16,183.88
			07/11/19	19	3	P001	CK	3,310.32	0.00	12,873.56
			10/23/19	19	4	P001	CK	3,151.89	0.00	9,721.67
			01/27/20	20	1	P001	CK	3,177.02	0.00	6,544.65
			04/22/20	20	2	P001	CK	3,177.01	0.00	3,367.64
							Per Diem Interest:	0.00	0.00	3,367.64
3908	SANRELUS, GERALD F & GLODYTHE	21100								0.00
9	2450 OGDEN RD	36300						5,615.16	5,952.10	
	UNION, NJ	07083 0						5,615.15	2,809.29	19,991.70
	2450 OGDEN RD	2 57400 0.00								19,991.70
			02/28/19	19	1	P001	CK	2,783.47	26.33	17,208.23
			05/10/19	19	2	P001	CK	2,783.47	0.00	14,424.76
			11/20/19	19	3	P001	CK	2,950.51	115.38	11,474.25
			11/20/19	19	4	P001	CK	2,809.29	26.69	8,664.96

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3908	9	SANRELUS, GERALD F & GLODYTHE	Continued			
			02/10/20 20 1 P001 CK	2,831.69	0.00	5,833.27
			06/22/20 20 2 P001 CK	2,780.72	50.96	3,052.55
			Per Diem Interest:		0.54	3,053.09
3908	SANRELUS, GERALD F	21700				0.00
10	2454 OGDEN RD	33300		5,380.38	5,703.23	
	UNION, NJ	07083 0		5,380.38	2,691.83	19,155.82
	2454 OGDEN RD	2 55000	0.00			19,155.82
			02/04/19 19 1 P001 CK	2,667.09	0.00	16,488.73
			05/09/19 19 2 P001 CK	2,667.09	0.00	13,821.64
			08/08/19 19 3 P001 CK	2,827.14	0.00	10,994.50
			11/20/19 19 4 P001 CK	2,691.83	17.65	8,302.67
			02/10/20 20 1 P001 CK	2,713.29	0.00	5,589.38
			03/11/20 20 2 P001 CK	2,713.29	0.00	2,876.09
			Per Diem Interest:	0.00	0.00	2,876.09
3908	IKPOGU, NICHOLAS M	21600				0.00
11	2458 OGDEN RD	32800		5,321.69	5,641.01	
	UNION, NJ	07083 0		5,321.68	2,662.46	18,946.84
	2458 OGDEN RD	2 54400	0.00			18,946.84
			02/04/19 19 1 P001 CK	2,638.00	0.00	16,308.84
			04/22/19 19 2 P001 CK	2,637.99	0.00	13,670.85
			08/01/19 19 3 P001 CK	2,796.30	0.00	10,874.55
			11/06/19 19 4 P001 CK	2,662.46	0.00	8,212.09
			02/04/20 20 1 P001 CK	2,683.69	0.00	5,528.40
			05/04/20 20 2 P001 CK	2,683.69	0.00	2,844.71
			Per Diem Interest:	0.00	0.00	2,844.71
3908	WIAFE, EMMANUEL K & ASIRIFI,IRENE D	20400				0.00
12	2462 OGDEN RD	00660 31600		5,086.90	5,392.14	
	UNION, NJ	07083 0		5,086.90	2,545.01	18,110.95
	2462 OGDEN RD	2 52000	0.00			18,110.95
			02/04/19 19 1 P001 CK	2,521.61	0.00	15,589.34
			04/30/19 19 2 P001 CK	2,521.61	0.00	13,067.73
			08/09/19 19 3 P001 CK	2,672.93	0.00	10,394.80
			11/06/19 19 4 P001 CK	2,545.01	0.00	7,849.79
			02/04/20 20 1 P001 CK	2,565.29	0.00	5,284.50
			05/04/20 20 2 P001 CK	2,565.29	0.00	2,719.21
			Per Diem Interest:	0.00	0.00	2,719.21
3908	RUSSO, BARRY M	20400				0.00
13	2466 OGDEN RD	31200		5,047.78	5,350.66	
	UNION, NJ	07083 0		5,047.77	2,525.43	17,971.64
	2466 OGDEN RD	2 51600	0.00			17,971.64
			02/05/19 19 1 P001 CK 3749410901	2,502.22	0.00	15,469.42
			03/25/19 19 2 JHR Homestead Credi	359.26-	0.00	15,110.16
			05/01/19 19 2 P001 CK 3757319775	2,142.95	0.00	12,967.21
			08/01/19 19 3 P001 CK 3763009900	2,652.37	0.00	10,314.84
			08/07/19 19 4 JHR Homestead Credi	359.27-	0.00	9,955.57

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3908	13	RUSSO, BARRY M	Continued			
			10/22/19 19 4 P001 CK 3767997772	2,166.16	0.00	7,789.41
			01/31/20 20 1 P001 CK 3774552731	2,545.56	0.00	5,243.85
			05/11/20 20 2 P001 CK 3781447883	2,545.56	0.00	2,698.29
			Per Diem Interest:		0.00	2,698.29
3908	FIC, STELLA	20400	SC001			0.00
14	2470 OGDEN RD	30900		4,893.43	5,194.56	
	UNION, NJ	07083 0		4,893.42	2,448.25	17,429.66
	2470 OGDEN RD	2 51300	500.00			17,429.66
		02/06/19 19 1 P001 CK		2,425.17	0.00	15,004.49
		03/25/19 19 2 JHR	Homestead Credi	394.67-	0.00	14,609.82
		05/06/19 19 2 P001 CK 3757539271		2,030.49	0.00	12,579.33
		08/06/19 19 3 P001 CK		2,574.45	0.00	10,004.88
		08/07/19 19 4 JHR	Homestead Credi	344.68-	0.00	9,660.20
		11/06/19 19 4 P001 CK 3768928615		2,103.57	0.00	7,556.63
		02/04/20 20 1 P001 CK 3774878933		2,468.26	0.00	5,088.37
		05/06/20 20 2 P001 CK 3781241087		2,468.26	0.00	2,620.11
			Per Diem Interest:		0.00	2,620.11
3909	ABDELAZIZ, BAHAA	21400				0.00
1	2433 POPLAR ST	00660 30600		5,086.90	5,392.14	
	UNION, NJ	07083 0		5,086.90	2,545.01	18,110.95
	2433 POPLAR ST	2 52000	0.00			18,110.95
		01/30/19 19 1 P001 CK		2,521.61	0.00	15,589.34
		04/29/19 19 2 P001 CK		2,521.61	0.00	13,067.73
		07/30/19 19 3 P001 CK		2,672.93	0.00	10,394.80
		10/28/19 19 4 P001 CK		2,545.01	0.00	7,849.79
		02/04/20 20 1 P001 CK		2,565.29	0.00	5,284.50
		05/13/20 20 2 P001 CK		2,565.29	0.00	2,719.21
			Per Diem Interest:		0.00	2,719.21
3909	SOTO, AGUSTO A & CARMELITA	20000				0.00
2	859 PEACH TREE RD	43700		6,231.46	6,605.38	
	UNION, NJ	07083 0		6,231.45	3,117.63	22,185.92
	859 PEACH TREE RD	2 63700	0.00			22,185.92
		02/01/19 19 1 P001 CK		3,088.98	0.00	19,096.94
		04/25/19 19 2 P001 CK		3,088.97	0.00	16,007.97
		07/11/19 19 3 P001 CK		3,274.34	0.00	12,733.63
		10/23/19 19 4 P001 CK		3,117.63	0.00	9,616.00
		01/27/20 20 1 P001 CK		3,142.48	0.00	6,473.52
		04/22/20 20 2 P001 CK		3,142.48	0.00	3,331.04
			Per Diem Interest:		0.00	3,331.04
3909	GALLEGOS, VERONICA DIAZ	20000				0.00
3	863 PEACH TREE RD	00672 43000		6,162.98	6,532.79	
	UNION, NJ	07083 0		6,162.98	3,083.37	21,942.12
	863 PEACH TREE RD	2 63000	0.00			21,942.12
		02/01/19 19 1 P001 CK		3,055.03	0.00	18,887.09
		04/25/19 19 2 P001 CK		3,055.03	0.00	15,832.06

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3909	3	GALLEGOS, VERONICA DIAZ					Continued				
			07/11/19	19	3	P001	CK		3,238.36	0.00	12,593.70
			10/23/19	19	4	P001	CK		3,083.37	0.00	9,510.33
			03/05/20	20	1	P001	CK		3,107.95	27.30	6,402.38
			05/13/20	20	2	P001	CK		3,107.95	0.00	3,294.43
								Per Diem Interest:		0.00	3,294.43
3909	CORREA, ALINE D & PRETO, GUILHERME	20000									0.00
4	867 PEACH TREE RD	32100							5,096.69	5,564.62	
	UNION, NJ	07083 0							5,096.68	2,549.90	18,307.89
	867 PEACH TREE RD	2 52100 0.00									18,307.89
			12/06/18	19	1	P001	CK		2,526.46	0.00	15,781.43
			03/22/19	19	2	P001	CK 141930		2,526.46	0.00	13,254.97
			08/09/19	19	3	P001	CK		2,678.07	0.00	10,576.90
			10/07/19	19	4	J065	2019 Added	S	458.79	0.00	11,035.69
			11/06/19	19	4	P001	CK		2,549.90	0.00	8,485.79
			11/12/19	19	4	P001	CK		458.79	0.00	8,027.00
			10/07/19	20	1	J065	2019 Added	S	152.93	0.00	8,179.93
			02/04/20	20	1	P001	CK		2,723.16	0.00	5,456.77
			10/07/19	20	2	J065	2019 Added	S	152.93	0.00	5,609.70
			05/04/20	20	2	P001	CK		2,723.15	0.00	2,886.55
								Per Diem Interest:		0.00	2,886.55
3909	DEMATOS, PA & NC & DEMATOS, A & L	20000									0.00
5	871 PEACH TREE RD	00672 32000							5,086.90	5,392.14	
	UNION, NJ	07083 0							5,086.90	2,545.01	18,110.95
	871 PEACH TREE RD	2 52000 0.00									18,110.95
			02/01/19	19	1	P001	CK		2,521.61	0.00	15,589.34
			04/25/19	19	2	P001	CK		2,521.61	0.00	13,067.73
			07/11/19	19	3	P001	CK		2,672.93	0.00	10,394.80
			10/23/19	19	4	P001	CK		2,545.01	0.00	7,849.79
			01/27/20	20	1	P001	CK		2,565.29	0.00	5,284.50
			04/22/20	20	2	P001	CK		2,565.29	0.00	2,719.21
								Per Diem Interest:		0.00	2,719.21
3909	BEIM, DAVID - BEIM, NANCY	20000									0.00
6	875 PEACH TREE RD	41500							6,016.24	6,377.25	
	UNION, NJ	07083 0							6,016.24	3,009.96	21,419.69
	875 PEACH TREE RD	2 61500 0.00									21,419.69
			01/31/19	19	1	P001	CK		2,982.29	0.00	18,437.40
			03/25/19	19	2	JHR	Homestead Credi		207.84-	0.00	18,229.56
			05/02/19	19	2	P001	CK		2,774.45	0.00	15,455.11
			07/31/19	19	3	P001	CK		3,161.26	0.00	12,293.85
			11/13/19	19	4	P001	CK		3,009.96	0.00	9,283.89
			01/23/20	20	1	P001	CK		3,033.95	0.00	6,249.94
								Per Diem Interest:		79.22	6,329.16

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3909	PAGLIA, PASQUALE	20000			0.00
7	879 PEACH TREE RD	31700	5,057.56	5,361.04	
	UNION, NJ 07083	0	5,057.55	2,530.32	18,006.47
	879 PEACH TREE RD 2	51700 0.00			18,006.47
		02/04/19 19 1 P001 CK	2,507.07	0.00	15,499.40
		03/25/19 19 2 JHR Homestead Credi	240.09-	0.00	15,259.31
		05/02/19 19 2 P001 CK	2,266.97	0.00	12,992.34
		07/29/19 19 3 P001 CK	2,657.51	0.00	10,334.83
		08/07/19 19 4 JHR Homestead Credi	240.09-	0.00	10,094.74
		11/06/19 19 4 P001 CK	2,290.23	0.00	7,804.51
		02/03/20 20 1 P001 CK	2,550.49	0.00	5,254.02
		05/01/20 20 2 P001 CK 3780891390	2,550.49	0.00	2,703.53
			Per Diem Interest:	0.00	2,703.53
3909	BRIGANTI, ROBERT L JR	20000			0.00
8	883 PEACH TREE RD 00660	31300	5,018.43	5,319.56	
	UNION, NJ 07083	0	5,018.42	2,510.75	17,867.16
	883 PEACH TREE RD 2	51300 0.00			17,867.16
		02/04/19 19 1 P001 CK	2,487.67	0.00	15,379.49
		04/30/19 19 2 P001 CK	2,487.66	0.00	12,891.83
		08/09/19 19 3 P001 CK	2,636.95	0.00	10,254.88
		11/06/19 19 4 P001 CK	2,510.75	0.00	7,744.13
		02/04/20 20 1 P001 CK	2,530.76	0.00	5,213.37
		05/04/20 20 2 P001 CK	2,530.76	0.00	2,682.61
			Per Diem Interest:	0.00	2,682.61
3909	MARTINETTI, DOUGLAS & DENISE	20000			0.00
9	887 PEACH TREE RD	43700	6,231.46	6,605.38	
	UNION, NJ 07083	0	6,231.45	3,117.63	22,185.92
	887 PEACH TREE RD 2	63700 0.00			22,185.92
		01/24/19 19 1 P001 CK	3,088.98	0.00	19,096.94
		04/29/19 19 2 P001 CK	3,088.97	0.00	16,007.97
		07/30/19 19 3 P001 CK	3,274.34	0.00	12,733.63
		10/25/19 19 4 P001 CS	3,117.63	0.00	9,616.00
		01/28/20 20 1 P001 CK	3,142.48	0.00	6,473.52
		05/12/20 20 2 P001 CK	3,142.48	0.00	3,331.04
			Per Diem Interest:	0.00	3,331.04
3909	CASALE, ANTHONY A ESTATE	20000 SC001			0.00
11	895 PEACH TREE RD	31300	4,893.43	5,194.56	
	UNION, NJ 07083	0	4,893.42	2,448.25	17,429.66
	895 PEACH TREE RD 2	51300 500.00			17,429.66
		01/24/19 19 1 P001 CK	2,425.17	0.00	15,004.49
		01/24/19 19 2 P001 CK	0.54	0.00	15,003.95
		04/29/19 19 2 P001 CK 4374	1,999.46	0.00	13,004.49
		04/29/19 19 2 P001 CK 7150	425.16	0.00	12,579.33
		04/29/19 19 3 P001 CK 4374	0.54	0.00	12,578.79
		07/30/19 19 3 P001 CK	2,573.91	0.00	10,004.88
		10/28/19 19 4 P001 CK	2,448.25	0.00	7,556.63
		01/28/20 20 1 P001 CK	2,468.26	0.00	5,088.37

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
3909	11	CASALE, ANTHONY A ESTATE			Continued			
						Per Diem Interest:	58.86	5,147.23
3909	REGGIO, ANTOINETTE		20000					0.00
12	899 PEACH TREE RD		32200			5,106.47	5,412.88	
	UNION, NJ	07083	0			5,106.47	2,554.80	18,180.62
	899 PEACH TREE RD	2	52200	0.00				18,180.62
		02/07/19	19 1	P001	CK	2,531.31	0.00	15,649.31
		05/09/19	19 2	P001	CK	2,531.31	0.00	13,118.00
		08/05/19	19 3	P001	CK 3763251059	2,683.21	0.00	10,434.79
		11/13/19	19 4	P001	CK	2,554.80	0.00	7,879.99
		02/04/20	20 1	P001	CK	2,575.16	0.00	5,304.83
		05/06/20	20 2	P001	CK	2,575.16	0.00	2,729.67
						Per Diem Interest:	0.00	2,729.67
3909	WONG, SHING-CHUN		20000					0.00
13	903 PEACH TREE RD		42600			6,123.85	6,491.31	
	UNION, NJ	07083	0			6,123.84	3,063.80	21,802.80
	903 PEACH TREE RD	2	62600	0.00				21,802.80
		02/13/19	19 1	P001	CK	3,035.63	0.00	18,767.17
		03/25/19	19 2	JHR	Homestead Credi	217.92-	0.00	18,549.25
		05/03/19	19 2	P001	CK	2,817.71	0.00	15,731.54
		08/06/19	19 3	P001	CK	3,217.80	0.00	12,513.74
		08/07/19	19 4	JHR	Homestead Credi	217.93-	0.00	12,295.81
		11/06/19	19 4	P001	CK	2,845.87	0.00	9,449.94
		02/06/20	20 1	P001	CK	3,088.22	0.00	6,361.72
		05/20/20	20 2	P001	CK	3,088.21	0.00	3,273.51
						Per Diem Interest:	0.00	3,273.51
3909	PATEL, BHARGAV K & PINAKINI B		20000					0.00
14	907 PEACH TREE RD		39800			5,849.95	6,200.96	
	UNION, NJ	07083	0			5,849.93	2,926.75	20,827.59
	907 PEACH TREE RD	2	59800	0.00				20,827.59
		01/25/19	19 1	P001	CS	1,500.01	0.00	19,327.58
		01/25/19	19 1	P001	CK 216	1,399.85	0.00	17,927.73
		03/25/19	19 2	JHR	Homestead Credi	277.71-	0.00	17,650.02
		05/03/19	19 2	P001	CK	2,622.14	0.00	15,027.88
		08/08/19	19 3	P001	CK	3,073.87	0.00	11,954.01
		08/07/19	19 4	JHR	Homestead Credi	277.71-	0.00	11,676.30
		08/08/19	19 4	P001	CK	14.00	0.00	11,662.30
		11/08/19	19 4	P001	CS	14.00	0.00	11,648.30
		11/08/19	19 4	P001	CK	2,621.04	0.00	9,027.26
		02/07/20	20 1	P001	CK	2,950.09	0.00	6,077.17
		05/15/20	20 2	P001	CK	2,950.08	0.00	3,127.09
						Per Diem Interest:	0.00	3,127.09

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3909	MARTINO, FRANCES	20000				WD001				0.00
15	911 PEACH TREE RD	30500						4,815.18	5,111.60	
	UNION, NJ	07083 0						4,815.16	2,409.09	17,151.03
	911 PEACH TREE RD	2 50500 500.00								17,151.03
			02/13/19	19	1	P001	CK	2,386.38	0.00	14,764.65
			03/25/19	19	2	JHR	Homestead Credi	389.10-	0.00	14,375.55
			05/03/19	19	2	P001	CK	1,997.27	0.00	12,378.28
			08/07/19	19	3	P001	CK	2,533.33	0.00	9,844.95
			08/07/19	19	4	JHR	Homestead Credi	339.11-	0.00	9,505.84
			11/26/19	19	4	P001	CK	2,069.98	0.00	7,435.86
			02/11/20	20	1	P001	CK	2,428.80	0.00	5,007.06
			05/19/20	20	2	P001	CK	2,428.79	0.00	2,578.27
							Per Diem Interest:	0.00	0.00	2,578.27
3909	SENISZYN, ALBERT M & LINDA A	20000								0.00
16	915 PEACH TREE RD	28800						4,773.87	5,060.32	
	UNION, NJ	07083 0						4,773.85	2,388.39	16,996.43
	915 PEACH TREE RD	2 48800 0.00								16,996.43
			02/26/19	19	1	P001	CK	2,366.44	29.58	14,629.99
			08/02/19	19	2	P001	CK	2,366.43	69.75	12,263.56
			08/02/19	19	3	P001	CK	72.26	0.00	12,191.30
			11/12/19	19	3	P001	CK	2,307.44	80.95	9,883.86
			02/05/20	19	3	P001	CK	128.74	4.12	9,755.12
			02/05/20	19	4	P001	CK	2,388.39	89.56	7,366.73
			02/13/20	20	1	P001	CK	2,407.43	9.44	4,959.30
			02/13/20	20	2	P001	CK	383.13	0.00	4,576.17
							Per Diem Interest:	42.87	4,619.04	
3909	VARGAS, CARLOS M	20000								0.00
17	919 PEACH TREE RD	28800						4,773.87	5,060.32	
	UNION, NJ	07083 0						4,773.85	2,388.39	16,996.43
	919 PEACH TREE RD	2 48800 0.00								16,996.43
			02/01/19	19	1	P001	CK	2,366.44	0.00	14,629.99
			04/25/19	19	2	P001	CK	2,366.43	0.00	12,263.56
			07/11/19	19	3	P001	CK	2,508.44	0.00	9,755.12
			10/23/19	19	4	P001	CK	2,388.39	0.00	7,366.73
			01/27/20	20	1	P001	CK	2,407.43	0.00	4,959.30
			04/22/20	20	2	P001	CK	2,407.42	0.00	2,551.88
							Per Diem Interest:	0.00	0.00	2,551.88
3909	DASILVA, MARIA SILVA	20000								0.00
18	929 PEACH TREE RD	32400						5,126.04	5,433.62	
	UNION, NJ	07083 0						5,126.03	2,564.58	18,250.27
	929 PEACH TREE RD	2 52400 0.00								18,250.27
			02/01/19	19	1	P001	CS	2,541.01	0.00	15,709.26
			04/29/19	19	2	P001	CS	2,541.01	0.00	13,168.25
			07/26/19	19	3	P001	CS	2,693.49	0.00	10,474.76
			11/06/19	19	4	P001	CS	2,564.58	0.00	7,910.18
			02/03/20	20	1	P001	CS	2,585.03	0.00	5,325.15
			05/28/20	20	2	P001	CK	2,585.02	0.00	2,740.13

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3909	18 DASILVA, MARIA SILVA	Continued				
			Per Diem Interest:		0.00	2,740.13
3909	HERNANDEZ, SAMUEL & BLANCA	20000				0.00
19	969 PEACH TREE RD	00660 32800		5,165.17	5,475.10	
	UNION, NJ	07083 0		5,165.15	2,584.16	18,389.58
	969 PEACH TREE RD	2 52800 0.00				18,389.58
		02/04/19 19 1 P001 CK		2,560.41	0.00	15,829.17
		04/30/19 19 2 P001 CK		2,560.40	0.00	13,268.77
		08/09/19 19 3 P001 CK		2,714.05	0.00	10,554.72
		11/06/19 19 4 P001 CK		2,584.16	0.00	7,970.56
		02/04/20 20 1 P001 CK		2,604.76	0.00	5,365.80
		05/04/20 20 2 P001 CK		2,604.75	0.00	2,761.05
			Per Diem Interest:		0.00	2,761.05
3909	CARIAGA, A & L - CARIAGA, K	20000				0.00
20	922 RAY AVE	00672 17900		3,707.58	3,930.05	
	UNION, NJ	07083 0		3,707.56	1,854.92	13,200.11
	922 RAY AVE	2 37900 0.00				13,200.11
		02/01/19 19 1 P001 CK		1,837.87	0.00	11,362.24
		04/25/19 19 2 P001 CK		1,837.86	0.00	9,524.38
		07/11/19 19 3 P001 CK		1,948.16	0.00	7,576.22
		10/23/19 19 4 P001 CK		1,854.92	0.00	5,721.30
		01/27/20 20 1 P001 CK		1,869.71	0.00	3,851.59
		04/22/20 20 2 P001 CK		1,869.70	0.00	1,981.89
			Per Diem Interest:		0.00	1,981.89
3909	KNOWLES, WILLIAM R & SILVIA P	20000				0.00
21	918 RAY AVE	33500		5,233.64	5,547.69	
	UNION, NJ	07083 0		5,233.64	2,618.42	18,633.39
	918 RAY AVE	2 53500 0.00				18,633.39
		02/04/19 19 1 P001 CK		2,594.35	0.00	16,039.04
		04/30/19 19 2 P001 CK		2,594.35	0.00	13,444.69
		08/09/19 19 3 P001 CK		2,750.04	0.00	10,694.65
		11/06/19 19 4 P001 CK		2,618.42	0.00	8,076.23
		02/04/20 20 1 P001 CK		2,639.29	0.00	5,436.94
		05/04/20 20 2 P001 CK		2,639.29	0.00	2,797.65
			Per Diem Interest:		0.00	2,797.65
3909	BATEMON, JACQUELYNE & JAHAD	20000				0.00
22	914 RAY AVE	00660 22300		4,138.01	4,637.31	
	UNION, NJ	07083 0		4,137.99	2,070.26	14,983.57
	914 RAY AVE	2 42300 0.00				14,983.57
		06/18/19 19 1 P001 CK		2,051.24	82.81	12,932.33
		06/18/19 19 2 P001 CK		2,051.23	47.18	10,881.10
		06/18/19 19 3 P001 CK		0.10	0.00	10,881.00
		11/18/19 19 3 P001 CK		2,174.23	71.74	8,706.77
		10/07/19 19 4 J065 2019 Added	S	236.80	0.00	8,943.57
		11/18/19 19 4 P001 CK		2,307.06	23.36	6,636.51
		10/07/19 20 1 J065 2019 Added	S	236.80	0.00	6,873.31

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3909	22	BATEMON, JACQUELYNE & JAHAD	Continued				
			11/18/19 20 1 P001 CK		2,323.57	0.00	4,549.74
			10/07/19 20 2 J065 2019 Added	S	236.79	0.00	4,786.53
			05/13/20 20 2 P001 CK		2,323.55	0.00	2,462.98
				Per Diem Interest:		0.00	2,462.98
3909	BERNARDINO, JOSE JOAO & ANA MARIA	20000					0.00
23	910 RAY AVE	21300			4,040.18	4,282.61	
	UNION, N J	07083 0			4,040.17	2,021.32	14,384.28
	910 RAY AVE	2 41300 0.00					14,384.28
			01/17/19 19 1 P001 CK		2,002.74	0.00	12,381.54
			03/25/19 19 2 JHR Homestead Credi		337.55-	0.00	12,043.99
			04/18/19 19 2 P001 CK		1,665.19	0.00	10,378.80
			07/10/19 19 3 P001 CK		2,122.93	0.00	8,255.87
			08/07/19 19 4 JHR Homestead Credi		287.55-	0.00	7,968.32
			10/16/19 19 4 P001 CK		1,733.77	0.00	6,234.55
			01/28/20 20 1 P001 CK		2,037.44	0.00	4,197.11
			04/30/20 20 2 P001 CK		2,037.43	0.00	2,159.68
				Per Diem Interest:		0.00	2,159.68
3909	WATSON, DAVID S & WENDY E	20000 VT001					0.00
24	906 RAY AVE 00660	34100			5,167.34	5,484.91	
	UNION, NJ	07083 0			5,167.33	2,585.28	18,404.86
	906 RAY AVE	2 54100 500.00					18,404.86
			02/04/19 19 1 P001 CK		2,560.95	0.00	15,843.91
			04/30/19 19 2 P001 CK		2,560.94	0.00	13,282.97
			08/09/19 19 3 P001 CK		2,718.38	0.00	10,564.59
			11/06/19 19 4 P001 CK		2,585.28	0.00	7,979.31
			02/04/20 20 1 P001 CK		2,606.39	0.00	5,372.92
			05/04/20 20 2 P001 CK		2,606.39	0.00	2,766.53
				Per Diem Interest:		0.00	2,766.53
3909	GUEDES, JOAO	20000					0.00
25	902 RAY AVE 00660	22800			4,186.91	4,438.15	
	UNION, NJ	07083 0			4,186.91	2,094.73	14,906.70
	902 RAY AVE	2 42800 0.00					14,906.70
			02/04/19 19 1 P001 CK		2,075.48	0.00	12,831.22
			04/30/19 19 2 P001 CK		2,075.48	0.00	10,755.74
			08/09/19 19 3 P001 CK		2,200.03	0.00	8,555.71
			11/06/19 19 4 P001 CK		2,094.73	0.00	6,460.98
			02/04/20 20 1 P001 CK		2,111.43	0.00	4,349.55
			05/04/20 20 2 P001 CK		2,111.43	0.00	2,238.12
				Per Diem Interest:		0.00	2,238.12
3909	POZNER, ARTHUR	20000					0.00
26	898 RAY AVE 00660	17400			3,658.66	3,878.20	
	UNION, NJ	07083 0			3,658.65	1,830.44	13,025.95
	898 RAY AVE	2 37400 0.00					13,025.95
			02/05/19 19 1 P001 CK		1,813.62	0.00	11,212.33
			05/06/19 19 2 P001 CK		1,813.62	0.00	9,398.71

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3909	26	POZNER, ARTHUR	Continued			
			08/05/19 19 3 P001 CK	1,922.46	0.00	7,476.25
			11/07/19 19 4 P001 CK	1,830.44	0.00	5,645.81
			02/07/20 20 1 P001 CK	1,845.04	0.00	3,800.77
			Per Diem Interest:		36.42	3,837.19
3909	BONUOMO, SHERRY A	24000				0.00
27	892 RAY AVE	00672 38900		6,153.20	6,522.42	
	UNION, NJ	07083 0		6,153.19	3,078.48	21,907.29
	892 RAY AVE	2 62900 0.00				21,907.29
			02/01/19 19 1 P001 CK	3,050.18	0.00	18,857.11
			04/25/19 19 2 P001 CK	3,050.18	0.00	15,806.93
			07/11/19 19 3 P001 CK	3,233.22	0.00	12,573.71
			10/23/19 19 4 P001 CK	3,078.48	0.00	9,495.23
			01/27/20 20 1 P001 CK	3,103.02	0.00	6,392.21
			04/22/20 20 2 P001 CK	3,103.01	0.00	3,289.20
			Per Diem Interest:	0.00	0.00	3,289.20
3909	GRAHAM, DEBORAH L	20000				0.00
28	886 RAY AVE	17400		3,658.66	3,878.20	
	UNION, NJ	07083 0		3,658.65	1,830.44	13,025.95
	886 RAY AVE	2 37400 0.00				13,025.95
			02/04/19 19 1 P001 CK	1,813.62	0.00	11,212.33
			04/30/19 19 2 P001 CK	1,813.62	0.00	9,398.71
			08/09/19 19 3 P001 CK	1,922.46	0.00	7,476.25
			11/06/19 19 4 P001 CK	1,830.44	0.00	5,645.81
			02/04/20 20 1 P001 CK	1,845.04	0.00	3,800.77
			05/04/20 20 2 P001 CK	1,845.03	0.00	1,955.74
			Per Diem Interest:	0.00	0.00	1,955.74
3909	PIERRE-LOUIS, ALLAIR & MARIE M	20500				0.00
29	882 RAY AVE	34300		5,360.81	5,682.49	
	UNION, NJ	07083 0		5,360.81	2,682.04	19,086.15
	882 RAY AVE	2 54800 0.00				19,086.15
			02/01/19 19 1 P001 CK	2,657.39	0.00	16,428.76
			03/25/19 19 2 JHR Homestead Credi	381.54-	0.00	16,047.22
			05/03/19 19 2 P001 CK	2,275.85	0.00	13,771.37
			08/09/19 19 3 P001 CK	2,816.86	0.00	10,954.51
			08/07/19 19 4 JHR Homestead Credi	381.55-	0.00	10,572.96
			11/04/19 19 4 P001 CK	2,300.49	0.00	8,272.47
			02/07/20 20 1 P001 CK	2,703.42	0.00	5,569.05
			06/01/20 20 2 P001 CK	2,703.42	0.00	2,865.63
			Per Diem Interest:	0.00	0.00	2,865.63
3909	PERSAUD, CYNTHIA	20500				0.00
30	878 RAY AVE	00672 34900		5,419.51	5,744.71	
	UNION, NJ	07083 0		5,419.50	2,711.41	19,295.13
	878 RAY AVE	2 55400 0.00				19,295.13
			02/01/19 19 1 P001 CK	2,686.49	0.00	16,608.64
			04/25/19 19 2 P001 CK	2,686.48	0.00	13,922.16

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		Date Yr Qtr Code Description		Principal	Interest	
3909	30 PERSAUD, CYNTHIA		Continued			
		07/11/19 19 3 P001 CK		2,847.70	0.00	11,074.46
		10/23/19 19 4 P001 CK		2,711.41	0.00	8,363.05
		01/27/20 20 1 P001 CK		2,733.02	0.00	5,630.03
		04/22/20 20 2 P001 CK		2,733.02	0.00	2,897.01
				Per Diem Interest:	0.00	2,897.01
3909	NASTO, FRANK JR & ANTOINETTE	20500				0.00
31	872 RAY AVE	38400		5,761.90	6,107.64	
	UNION, NJ 07083	0		5,761.89	2,882.71	20,514.14
	872 RAY AVE 2	58900	0.00			20,514.14
		02/07/19 19 1 P001 CK		2,856.21	0.00	17,657.93
		04/26/19 19 2 P001 CK		2,856.21	0.00	14,801.72
		08/01/19 19 3 P001 CK		3,027.61	0.00	11,774.11
		11/12/19 19 4 P001 CK		2,882.71	0.00	8,891.40
		01/28/20 20 1 P001 CK		2,905.69	0.00	5,985.71
		05/19/20 20 2 P001 CK		2,905.68	0.00	3,080.03
				Per Diem Interest:	0.00	3,080.03
3909	O'MAY, JUNI ROSE & AMABELLE	20500				0.00
32	868 RAY AVE 00660	31300		5,067.35	5,371.40	
	UNION, NJ 07083	0		5,067.33	2,535.21	18,041.29
	868 RAY AVE 2	51800	0.00			18,041.29
		01/30/19 19 1 P001 CK		2,511.92	0.00	15,529.37
		04/29/19 19 2 P001 CK		2,511.91	0.00	13,017.46
		07/30/19 19 3 P001 CK		2,662.65	0.00	10,354.81
		10/28/19 19 4 P001 CK		2,535.21	0.00	7,819.60
		02/04/20 20 1 P001 CK		2,555.43	0.00	5,264.17
		05/13/20 20 2 P001 CK		2,555.42	0.00	2,708.75
				Per Diem Interest:	0.00	2,708.75
3909	JACINTO, JUANITO & MARISSA	20500				0.00
33	866 RAY AVE	43700		6,280.37	6,657.22	
	UNION, N J 07083	0		6,280.37	3,142.11	22,360.07
	866 RAY AVE 2	64200	0.00			22,360.07
		02/04/19 19 1 P001 CK		3,113.22	0.00	19,246.85
		04/30/19 19 2 P001 CK		3,113.22	0.00	16,133.63
		08/09/19 19 3 P001 CK		3,300.04	0.00	12,833.59
		11/06/19 19 4 P001 CK		3,142.11	0.00	9,691.48
		02/05/20 20 1 P001 CK		3,167.15	0.00	6,524.33
		05/21/20 20 2 P001 CK		3,167.15	0.00	3,357.18
		06/29/20 20 2 J080 clean-up 5/11/2		35.50	0.00	3,392.68
		05/21/20 20 3 P001 CK		21.00	0.00	3,371.68
				Per Diem Interest:	0.57	3,372.25
3909	BONO, MICHAEL & LORRAINE	20500				0.00
34	860 RAY AVE	55700		7,454.27	7,901.56	
	UNION NJ 07083	0		7,454.27	3,729.42	26,539.52
	860 RAY AVE 2	76200	0.00			26,539.52
		02/14/19 19 1 P001 CK		3,695.13	0.00	22,844.39

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3909	34	BONO, MICHAEL & LORRAINE					Continued			
			05/07/19	19	2	P001	CK	3,695.13	0.00	19,149.26
			07/31/19	19	3	P001	CK	3,916.87	0.00	15,232.39
			11/01/19	19	4	P001	CK	3,729.42	0.00	11,502.97
			02/10/20	20	1	P001	CK	3,759.14	0.00	7,743.83
			05/19/20	20	2	P001	CK	3,759.14	0.00	3,984.69
							Per Diem Interest:		0.00	3,984.69
3909	COSTA, FATIMA S	20500								0.00
35	856 RAY AVE	32700						5,204.29	5,516.58	
	UNION, NJ 07083	0						5,204.29	2,603.74	18,528.90
	856 RAY AVE	2 53200 0.00								18,528.90
			11/28/18	19	1	P001	CK	2,579.80	0.00	15,949.10
			05/02/19	19	2	P001	CK	2,579.80	0.00	13,369.30
			07/25/19	19	3	P001	CK	2,734.62	0.00	10,634.68
			10/23/19	19	4	P001	CK	2,603.74	0.00	8,030.94
			01/27/20	20	1	P001	CK	2,624.49	0.00	5,406.45
			05/13/20	20	2	P001	CK	2,624.49	0.00	2,781.96
							Per Diem Interest:		0.00	2,781.96
3909	BZDEL, VOLODYA & DOROTA	21300								0.00
36	852 RAY AVE	41800						6,172.76	6,543.16	
	UNION, NJ 07083	0						6,172.76	3,088.26	21,976.94
	852 RAY AVE	2 63100 0.00								21,976.94
			02/04/19	19	1	P001	CK	3,059.88	0.00	18,917.06
			03/28/19	19	2	P001	CS	3,059.88	0.00	15,857.18
			06/17/19	19	3	P001	CS	3,243.50	0.00	12,613.68
			08/27/19	19	4	P001	CS	3,088.26	0.00	9,525.42
			09/09/19	20	1	P001	CK	3,112.88	0.00	6,412.54
			09/09/19	20	2	P001	CK	3,112.88	0.00	3,299.66
							Per Diem Interest:		0.00	3,299.66
3910	PATEL, KANTIBHAI S & HEMLATABEN K	21000								0.00
1	2452 STEUBEN ST	35800						5,556.47	5,889.88	
	UNION, N.J. 07083	0						5,556.45	2,779.93	19,782.73
	2452 STEUBEN ST	2 56800 0.00								19,782.73
			01/29/19	19	1	P001	CK	2,754.38	0.00	17,028.35
			04/30/19	19	2	P001	CK	2,754.37	0.00	14,273.98
			07/18/19	19	3	P001	CK	2,919.66	0.00	11,354.32
			10/29/19	19	4	P001	CK	2,779.93	0.00	8,574.39
			01/21/20	20	1	P001	CK	2,802.09	0.00	5,772.30
			05/12/20	20	2	P001	CK	2,802.08	0.00	2,970.22
							Per Diem Interest:		0.00	2,970.22
3910	MC MAHON, WALTER A & SUZANNE C	19800								0.00
2	2448 STEUBEN ST	31800						5,047.78	5,350.66	
	UNION, N.J. 07083	0						5,047.77	2,525.43	17,971.64
	2448 STEUBEN ST	2 51600 0.00								17,971.64
			02/04/19	19	1	P001	CK	2,502.22	0.00	15,469.42
			03/25/19	19	2	JHR	Homestead Credi	409.26-	0.00	15,060.16

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3910 2	MC MAHON, WALTER A & SUZANNE C		Continued			
			05/03/19 19 2 P001 CK	2,092.95	0.00	12,967.21
			08/05/19 19 3 P001 CK	2,652.37	0.00	10,314.84
			08/07/19 19 4 JHR Homestead Credi	359.27-	0.00	9,955.57
			11/06/19 19 4 P001 CK	2,166.16	0.00	7,789.41
			02/06/20 20 1 P001 CK	2,545.56	0.00	5,243.85
			05/28/20 20 2 P001 CK	2,545.56	0.00	2,698.29
				Per Diem Interest:	0.00	2,698.29
3910	RUBINETTI, HELEN	20900				0.00
3	2444 STEUBEN ST	34900		5,458.65	5,786.18	
	UNION, NJ	07083 0		5,458.63	2,730.98	19,434.44
	2444 STEUBEN ST	2 55800	0.00			19,434.44
			01/17/19 19 1 P001 CK	2,705.89	0.00	16,728.55
			03/25/19 19 2 JHR Homestead Credi	438.50-	0.00	16,290.05
			04/11/19 19 2 P001 CK	2,267.38	0.00	14,022.67
			07/17/19 19 3 P001 CK	2,868.26	0.00	11,154.41
			08/07/19 19 4 JHR Homestead Credi	388.51-	0.00	10,765.90
			10/23/19 19 4 P001 CK	2,342.47	0.00	8,423.43
			01/15/20 20 1 P001 CK	2,752.76	0.00	5,670.67
			04/30/20 20 2 P001 CK	2,752.75	0.00	2,917.92
				Per Diem Interest:	0.00	2,917.92
3910	FIGUEIREDO-VELOSO, MC & VELOSO,AF	21100				0.00
4	2436 STEUBEN ST 00660	37100		5,693.43	6,035.05	
	UNION, NJ	07083 0		5,693.41	2,848.45	20,270.34
	2436 STEUBEN ST	2 58200	0.00			20,270.34
			02/04/19 19 1 P001 CK	2,822.27	0.00	17,448.07
			04/30/19 19 2 P001 CK	2,822.26	0.00	14,625.81
			08/09/19 19 3 P001 CK	2,991.63	0.00	11,634.18
			11/06/19 19 4 P001 CK	2,848.45	0.00	8,785.73
			02/04/20 20 1 P001 CK	2,871.16	0.00	5,914.57
			05/04/20 20 2 P001 CK	2,871.15	0.00	3,043.42
				Per Diem Interest:	0.00	3,043.42
3910	SUSZYNSKI,CHESTER & KATARZYNA	20700				0.00
5	952 RAY AVE	33300		5,282.56	5,599.54	
	UNION, NJ	07083 0		5,282.54	2,642.89	18,807.53
	952 RAY AVE	2 54000	0.00			18,807.53
			02/04/19 19 1 P001 CK	2,618.60	0.00	16,188.93
			04/30/19 19 2 P001 CK	2,618.59	0.00	13,570.34
			08/09/19 19 3 P001 CK	2,775.74	0.00	10,794.60
			11/06/19 19 4 P001 CK	2,642.89	0.00	8,151.71
			02/04/20 20 1 P001 CK	2,663.96	0.00	5,487.75
			05/04/20 20 2 P001 CK	2,663.95	0.00	2,823.80
				Per Diem Interest:	0.00	2,823.80

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3910	COELHO, MANUEL - CAMPOS, MARIA	21000				0.00
6	948 RAY AVE.	41700		6,133.63	6,501.68	
	UNION, N.J.	07083 0		6,133.63	3,068.69	21,837.63
	948 RAY AVE	2 62700	0.00			21,837.63
		01/30/19 19	1 P001 CR 3748950062	3,040.48	0.00	18,797.15
		03/25/19 19	2 JHR Homestead Credi	150.73-	0.00	18,646.42
		05/07/19 19	2 P001 CK	2,889.75	0.00	15,756.67
		08/08/19 19	3 P001 CK	3,222.94	0.00	12,533.73
		08/07/19 19	4 JHR Homestead Credi	150.74-	0.00	12,382.99
		12/02/19 19	4 P001 CK	2,917.95	36.48	9,465.04
		02/06/20 20	1 P001 CK	3,093.15	0.00	6,371.89
		05/22/20 20	2 P001 CK	3,093.15	0.00	3,278.74
				Per Diem Interest:	0.00	3,278.74
3910	EBERT, BARBARA A	21000				0.00
7	944 RAY AVE	00660 20500		4,059.74	4,303.35	
	UNION, NJ	07083 0		4,059.74	2,031.11	14,453.94
	944 RAY AVE	2 41500	0.00			14,453.94
		02/04/19 19	1 P001 CK	2,012.44	0.00	12,441.50
		04/30/19 19	2 P001 CK	2,012.44	0.00	10,429.06
		08/09/19 19	3 P001 CK	2,133.21	0.00	8,295.85
		11/06/19 19	4 P001 CK	2,031.11	0.00	6,264.74
		02/04/20 20	1 P001 CK	2,047.30	0.00	4,217.44
		05/04/20 20	2 P001 CK	2,047.30	0.00	2,170.14
				Per Diem Interest:	0.00	2,170.14
3910	KANE, MICHAEL	21200 VT001				0.00
9	934 RAY AVE	24800		4,374.96	4,644.98	
	UNION, NJ	07083 0		4,374.94	2,188.85	15,583.73
	934 RAY AVE	2 46000	500.00			15,583.73
		02/08/19 19	1 P001 CK	2,168.16	0.00	13,415.57
		03/25/19 19	2 JHR Homestead Credi	357.77-	0.00	13,057.80
		05/09/19 19	2 P001 CK	1,810.38	0.00	11,247.42
		08/07/19 19	3 P001 CK	2,302.02	0.00	8,945.40
		08/07/19 19	4 JHR Homestead Credi	307.78-	0.00	8,637.62
		11/07/19 19	4 P001 CK	1,881.07	0.00	6,756.55
		02/07/20 20	1 P001 CK	2,206.80	0.00	4,549.75
		05/22/20 20	2 P001 CK	2,206.79	0.00	2,342.96
				Per Diem Interest:	0.00	2,342.96
3910	BOHSE, ARTHUR W. & NOREEN C.	21200				0.00
10	932 RAY AVE	00660 24900		4,509.74	4,780.35	
	UNION, NJ	07083 0		4,509.73	2,256.24	16,056.06
	932 RAY AVE	2 46100	0.00			16,056.06
		01/30/19 19	1 P001 CK	2,235.51	0.00	13,820.55
		04/29/19 19	2 P001 CK	2,235.50	0.00	11,585.05
		07/30/19 19	3 P001 CK	2,369.66	0.00	9,215.39
		06/07/19 19	4 P001 CK Wire	62.50	0.00	9,152.89
		10/28/19 19	4 P001 CK	2,193.74	0.00	6,959.15
		02/04/20 20	1 P001 CK	2,274.23	0.00	4,684.92

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3910	10	BOHSE, ARTHUR W. & NOREEN C.					Continued			
			05/13/20	20	2	P001	CK	2,274.23	0.00	2,410.69
							Per Diem Interest:		0.00	2,410.69
3911	HUNDAL OF UNION LP	190000								0.00
1	2444 MORRIS AVE	01369 375000						55,271.14	58,587.67	
	UNION, NJ	07083 0						55,271.12	27,652.51	196,782.44
	2444 MORRIS AVE	4A 565000 0.00								196,782.44
			02/05/19	19	1	P001	CK	27,398.27	0.00	169,384.17
			05/10/19	19	2	P001	CK	27,398.26	0.00	141,985.91
			07/02/19	19	3	P001	CK	29,042.41	0.00	112,943.50
			10/29/19	19	4	P001	CK	27,652.51	0.00	85,290.99
			02/06/20	20	1	P001	CK	27,872.87	0.00	57,418.12
			05/21/20	20	2	P001	CK	27,872.86	0.00	29,545.26
							Per Diem Interest:		0.00	29,545.26
3911	WEINSTEIN, LEE & IPPOLITO, MARTIN	40400								0.00
2	450 RIVER RD	20700						5,977.12	6,335.77	
	CHATHAM, NJ	07928 0						5,977.10	2,990.38	21,280.37
	2436 MORRIS AVE	4A 61100 0.00								21,280.37
			01/28/19	19	1	P001	CK 3748668248	2,962.90	0.00	18,317.47
			04/29/19	19	2	P001	CK	2,962.89	0.00	15,354.58
			07/25/19	19	3	P001	CK	3,140.69	0.00	12,213.89
			10/23/19	19	4	P001	CK	2,990.38	0.00	9,223.51
			02/11/20	20	1	P001	CK	3,014.22	10.90	6,209.29
			04/09/20	20	2	P001	CK 3779570818	3,014.21	0.00	3,195.08
							Per Diem Interest:		0.00	3,195.08
3911	WEINSTEIN, LEE & IPPOLITO, MARTIN	6400								0.00
3	450 RIVER RD	0						626.09	663.65	
	CHATHAM, NJ	07928 0						626.08	313.22	2,229.04
	MORRIS AVE	1 6400 0.00								2,229.04
			01/28/19	19	1	P001	CK 3748668411	310.36	0.00	1,918.68
			04/29/19	19	2	P001	CK	310.35	0.00	1,608.33
			07/25/19	19	3	P001	CK	328.98	0.00	1,279.35
			10/23/19	19	4	P001	CK	313.22	0.00	966.13
			02/11/20	20	1	P001	CK	315.73	0.70	650.40
			04/09/20	20	2	P001	CK 3779571447	315.73	0.00	334.67
							Per Diem Interest:		0.00	334.67
3911	WEINSTEIN, LEE & IPPOLITO, MARTIN	24000								0.00
4	450 RIVER RD	7100						3,042.36	3,224.92	
	CHATHAM, NJ	07928 0						3,042.36	1,522.10	10,831.74
	2430 MORRIS AVE	2 31100 0.00								10,831.74
			01/28/19	19	1	P001	CK 3748668616	1,508.12	0.00	9,323.62
			04/29/19	19	2	P001	CK	1,508.12	0.00	7,815.50
			07/25/19	19	3	P001	CK	1,598.62	0.00	6,216.88
			10/23/19	19	4	P001	CK	1,522.10	0.00	4,694.78
			02/11/20	20	1	P001	CK	1,534.24	3.50	3,160.54
			04/09/20	20	2	P001	CK 3779571980	1,534.24	0.00	1,626.30

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		Date	Yr Qtr Code	Description	Principal	Interest
3911 4	WEINSTEIN, LEE & IPPOLITO, MARTIN Continued					
					Per Diem Interest:	0.00	1,626.30
3911	WEINSTEIN, LEE & IPPOLITO, MARTIN	64800					0.00
5	450 RIVER RD	12000			7,512.97	7,963.78	
	CHATHAM, NJ 07928	0			7,512.95	3,758.78	26,748.48
	2426 MORRIS AVE 2	76800	0.00				26,748.48
		01/28/19	19 1 P001	CK 3748668813	3,724.23	0.00	23,024.25
		04/29/19	19 2 P001	CK	3,724.22	0.00	19,300.03
		07/25/19	19 3 P001	CK	3,947.71	0.00	15,352.32
		10/23/19	19 4 P001	CK	3,758.78	0.00	11,593.54
		02/11/20	20 1 P001	CK	3,788.74	14.77	7,804.80
		04/09/20	20 2 P001	CK 3779572648	3,788.73	0.00	4,016.07
					Per Diem Interest:	0.00	4,016.07
3911	OPEYEMI-AJAYI, OLUSEGUN & ABISOLA	21100					0.00
6	2453 OGDEN RD	35200			5,507.55	5,838.03	
	UNION, NJ 07083	0			5,507.55	2,755.46	19,608.59
	2453 OGDEN RD 2	56300	0.00				19,608.59
		02/04/19	19 1 P001	CK	2,730.13	0.00	16,878.46
		04/30/19	19 2 P001	CK	2,730.13	0.00	14,148.33
		08/09/19	19 3 P001	CK	2,893.96	0.00	11,254.37
		11/06/19	19 4 P001	CK	2,755.46	0.00	8,498.91
		02/04/20	20 1 P001	CK	2,777.42	0.00	5,721.49
		05/04/20	20 2 P001	CK	2,777.42	0.00	2,944.07
					Per Diem Interest:	0.00	2,944.07
3911	NIYAMATHULLAH, MOHAMED & FREEDA S	21200					0.00
7	2451 STEUBEN ST	34500			5,448.86	5,775.82	
	UNION, N J 07083	0			5,448.85	2,726.09	19,399.62
	2451 STEUBEN ST 2	55700	0.00				19,399.62
		02/04/19	19 1 P001	CK	2,701.04	0.00	16,698.58
		04/30/19	19 2 P001	CK	2,701.03	0.00	13,997.55
		08/09/19	19 3 P001	CK	2,863.12	0.00	11,134.43
		11/06/19	19 4 P001	CK	2,726.09	0.00	8,408.34
		02/04/20	20 1 P001	CK	2,747.82	0.00	5,660.52
		05/04/20	20 2 P001	CK	2,747.82	0.00	2,912.70
					Per Diem Interest:	0.00	2,912.70
3911	BEN XUN HONG & MEI LI ZHENG	20600					0.00
8	2445 STEUBEN ST 00660	35300			5,468.42	5,796.55	
	UNION, NJ 07083	0			5,468.42	2,735.89	19,469.28
	2445 STEUBEN ST 2	55900	0.00				19,469.28
		01/28/19	19 1 P001	CS	2,710.73	0.00	16,758.55
		03/20/19	19 2 P001	CK	2,710.73	0.00	14,047.82
		07/31/19	19 3 P001	CS	2,873.40	0.00	11,174.42
		11/04/19	19 4 P001	CS	2,735.89	0.00	8,438.53
		02/03/20	20 1 P001	CS	2,757.69	0.00	5,680.84
		05/20/20	20 2 P001	CK	2,757.69	0.00	2,923.15
					Per Diem Interest:	0.00	2,923.15

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3911	SCHWEITZER, ELEANOR	22400			0.00
9	2441 STEUBEN ST	34700	5,585.82	5,920.99	
	UNION, NJ 07083	0	5,585.80	2,794.61	19,887.22
	2441 STEUBEN ST 2	57100 0.00			19,887.22
		01/30/19 19 1 P001 CK	2,768.93	0.00	17,118.29
		04/30/19 19 2 P001 CK	2,768.92	0.00	14,349.37
		07/29/19 19 3 P001 CK	2,935.08	0.00	11,414.29
		10/23/19 19 4 P001 CK	2,794.61	0.00	8,619.68
		02/04/20 20 1 P001 CK	2,816.89	0.00	5,802.79
		05/08/20 20 2 P001 CK	2,816.88	0.00	2,985.91
			Per Diem Interest:	0.00	2,985.91
3911	2424 HUNDAL, LLC	150400			0.00
11.01	2444 MORRIS AVE-SUITE 106 01369	189600	33,260.50	35,256.30	
	UNION, NJ 07083	0	33,260.50	16,640.45	118,417.75
	2424 MORRIS AVE 4A	340000 0.00			118,417.75
		02/05/19 19 1 P001 CK	16,487.45	0.00	101,930.30
		05/10/19 19 2 P001 CK	16,487.45	0.00	85,442.85
		07/02/19 19 3 P001 CK	17,476.85	0.00	67,966.00
		10/29/19 19 4 P001 CK	16,640.45	0.00	51,325.55
		02/06/20 20 1 P001 CK	16,773.05	0.00	34,552.50
		05/21/20 20 2 P001 CK	16,773.05	0.00	17,779.45
			Per Diem Interest:	0.00	17,779.45
3911	BENZELL, JACOB & RUTH	20300			0.00
12	2437 STEUBEN ST	35500	5,458.65	5,786.18	
	UNION, NJ 07083	0	5,458.63	2,730.98	19,434.44
	2437 STEUBEN ST 2	55800 0.00			19,434.44
		02/01/19 19 1 P001 CK	2,705.89	0.00	16,728.55
		04/25/19 19 2 P001 CK	2,705.88	0.00	14,022.67
		07/11/19 19 3 P001 CK	2,868.26	0.00	11,154.41
		10/23/19 19 4 P001 CK	2,730.98	0.00	8,423.43
		01/27/20 20 1 P001 CK	2,752.76	0.00	5,670.67
		04/22/20 20 2 P001 CK	2,752.75	0.00	2,917.92
			Per Diem Interest:	0.00	2,917.92
3911	NARURKAR, MILIND	21700			0.00
13	2435 STEUBEN ST	35400	5,585.82	5,920.99	
	UNION, NJ 07083	0	5,585.80	2,794.61	19,887.22
	2435 STEUBEN ST 2	57100 0.00			19,887.22
		02/04/19 19 1 P001 CK	2,768.93	0.00	17,118.29
		05/08/19 19 2 P001 CK	2,768.92	0.00	14,349.37
		08/01/19 19 3 P001 CK	2,935.08	0.00	11,414.29
		11/04/19 19 4 P001 CK	2,794.61	0.00	8,619.68
		01/31/20 20 1 P001 CK	2,816.89	0.00	5,802.79
		05/08/20 20 2 P001 CK	2,816.88	0.00	2,985.91
			Per Diem Interest:	0.00	2,985.91

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3911	MORTIMER, NADINE & WILLEMS	21300			0.00
14	2431 STEUBEN ST	00660 34100	5,419.51	5,744.71	
	UNION, NJ	07083 0	5,419.50	2,711.41	19,295.13
	2431 STEUBEN ST	2 55400 0.00			19,295.13
		02/04/19 19 1 P001 CK	2,686.49	0.00	16,608.64
		04/30/19 19 2 P001 CK	2,686.48	0.00	13,922.16
		08/09/19 19 3 P001 CK	2,847.70	0.00	11,074.46
		11/06/19 19 4 P001 CK	2,711.41	0.00	8,363.05
		02/04/20 20 1 P001 CK	2,733.02	0.00	5,630.03
		05/04/20 20 2 P001 CK	2,733.02	0.00	2,897.01
			Per Diem Interest:	0.00	2,897.01
3911	DLUGOSZ, FRANK JR & BARBARA	21700			0.00
15	2427 STEUBEN ST	33900	5,439.08	5,765.44	
	UNION, N.J.	07083 0	5,439.07	2,721.20	19,364.79
	2427 STEUBEN ST	2 55600 0.00			19,364.79
		02/08/19 19 1 P001 CK	2,696.19	0.00	16,668.60
		05/10/19 19 2 P001 CK	2,696.18	0.00	13,972.42
		08/08/19 19 3 P001 CK	2,857.98	0.00	11,114.44
		11/07/19 19 4 P001 CK	2,721.20	0.00	8,393.24
		02/10/20 20 1 P001 CK	2,742.89	0.00	5,650.35
		05/21/20 20 2 P001 CK	2,742.89	0.00	2,907.46
			Per Diem Interest:	0.00	2,907.46
3911	ISLAMIC CENTER OF UNION COUNTY INC	20000			0.00
16	2327 MORRIS AVE	24500	4,353.22	4,614.43	
	UNION, NJ	07083 0	4,353.22	2,177.94	15,498.81
	2423 STEUBEN ST	2 44500 0.00			15,498.81
		02/07/19 19 1 P001 CK	2,157.92	0.00	13,340.89
		05/06/19 19 2 P001 CK	2,157.92	0.00	11,182.97
		07/24/19 19 3 P001 CK	2,287.41	0.00	8,895.56
		10/25/19 19 4 P001 CK	2,177.94	0.00	6,717.62
			Per Diem Interest:	189.35	6,906.97
3911	LICIN-ODNEZ, ADA	20000			0.00
18	2415 STEUBEN ST	00672 27000	4,597.78	4,873.67	
	UNION, NJ	07083 0	4,597.78	2,300.29	16,369.52
	2415 STEUBEN ST	2 47000 0.00			16,369.52
		02/01/19 19 1 P001 CK	2,279.15	0.00	14,090.37
		04/25/19 19 2 P001 CK	2,279.15	0.00	11,811.22
		07/11/19 19 3 P001 CK	2,415.92	0.00	9,395.30
		10/23/19 19 4 P001 CK	2,300.29	0.00	7,095.01
		01/27/20 20 1 P001 CK	2,318.63	0.00	4,776.38
		04/22/20 20 2 P001 CK	2,318.63	0.00	2,457.75
			Per Diem Interest:	0.00	2,457.75

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3911	MAKSOM, IBRAHIM & LOLITA A	21000			0.00
21	980 APGAR CT	01516 35900	5,566.25	5,900.25	
	UNION, NJ	07083 0	5,566.24	2,784.83	19,817.57
	980 APGAR CT	2 56900 0.00			19,817.57
		02/04/19 19 1 P001 CK	2,759.23	0.00	17,058.34
		04/30/19 19 2 P001 CK	2,759.22	0.00	14,299.12
		08/09/19 19 3 P001 CK	2,924.80	0.00	11,374.32
		11/06/19 19 4 P001 CK	2,784.83	0.00	8,589.49
		02/04/20 20 1 P001 CK	2,807.02	0.00	5,782.47
		05/04/20 20 2 P001 CK	2,807.02	0.00	2,975.45
			Per Diem Interest:	0.00	2,975.45
3911	WORTH REALTY, L L C	24000			0.00
22	2376 MORRIS AVE	73000	9,489.04	10,058.41	
	UNION, N J	07083 0	9,489.02	4,747.42	33,783.89
	2376 MORRIS AVE	4A 97000 0.00			33,783.89
		01/24/19 19 1 P001 CK	4,703.78	0.00	29,080.11
		05/03/19 19 2 P001 CK	4,703.77	0.00	24,376.34
		07/22/19 19 3 P001 CK	4,986.04	0.00	19,390.30
		10/24/19 19 4 P001 CK	4,747.42	0.00	14,642.88
		01/28/20 20 1 P001 CK	4,785.26	0.00	9,857.62
		05/05/20 20 2 P001 CK	4,785.25	0.00	5,072.37
			Per Diem Interest:	0.00	5,072.37
3911	2386 MORRIS AVENUE, LLC	86300			0.00
24.01	2386 MORRIS AVE	103700	18,586.76	18,177.68	
	UNION, NJ	07083 0	18,586.74	9,299.07	64,650.25
	2386 MORRIS AVE	4A 190000 0.00			64,650.25
		02/05/19 19 1 P001 CK	9,213.58	0.00	55,436.67
		05/01/19 19 2 P001 CK	9,213.57	0.00	46,223.10
		07/24/19 19 3 P001 CK	9,766.48	0.00	36,456.62
		10/25/19 19 4 P001 CK	9,299.07	0.00	27,157.55
		02/04/20 20 1 P001 CK	9,373.18	0.00	17,784.37
		05/11/20 20 2 P001 CK	9,373.17	0.00	8,411.20
			Per Diem Interest:	0.00	8,411.20
3911	2400 HUNDAL, LLC	65400			0.00
26	2444 MORRIS AVE-SUITE 106	01369 184600	24,456.26	25,923.76	
	UNION, NJ	07083 0	24,456.24	12,235.62	87,071.88
	2400 MORRIS-BLDG 2	4A 250000 0.00			87,071.88
		02/05/19 19 1 P001 CK	12,123.13	0.00	74,948.75
		05/10/19 19 2 P001 CK	12,123.12	0.00	62,825.63
		07/02/19 19 3 P001 CK	12,850.63	0.00	49,975.00
		10/29/19 19 4 P001 CK	12,235.62	0.00	37,739.38
		02/06/20 20 1 P001 CK	12,333.13	0.00	25,406.25
		05/21/20 20 2 P001 CK	12,333.12	0.00	13,073.13
			Per Diem Interest:	0.00	13,073.13

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3911	2414 HUNDAL, LLC	94300								0.00
27	2444 MORRIS AVE-SUITE 106	01369 205700						29,347.50	31,108.50	
	UNION, NJ	07083 0						29,347.50	14,682.75	104,486.25
	2414 MORRIS AVE-BLDG 1	4A 300000 0.00								104,486.25
			02/05/19	19	1	P001	CK	14,547.75	0.00	89,938.50
			05/10/19	19	2	P001	CK	14,547.75	0.00	75,390.75
			07/02/19	19	3	P001	CK	15,420.75	0.00	59,970.00
			10/29/19	19	4	P001	CK	14,682.75	0.00	45,287.25
			02/06/20	20	1	P001	CK	14,799.75	0.00	30,487.50
			05/21/20	20	2	P001	CK	14,799.75	0.00	15,687.75
								Per Diem Interest:	0.00	15,687.75
3912	ANGELIS, MARIA	22000								0.00
1	857 RAY AVE	50100						7,053.19	7,476.41	
	UNION, NJ	07083 0						7,053.18	3,528.75	25,111.53
	857 RAY AVE	2 72100 0.00								25,111.53
			02/07/19	19	1	P001	CK	3,496.31	0.00	21,615.22
			05/09/19	19	2	P001	CK	3,496.31	0.00	18,118.91
			08/09/19	19	3	P001	CK	3,706.12	0.00	14,412.79
			11/08/19	19	4	P001	CK	3,528.75	0.00	10,884.04
			02/07/20	20	1	P001	CK	3,556.88	0.00	7,327.16
			05/08/20	20	2	P001	CK 3781362890	3,556.87	0.00	3,770.29
								Per Diem Interest:	0.00	3,770.29
3912	ASSUNCAO, ALFREDO & ADRIANA	20700								0.00
2	2411 POPLAR ST	43200						6,251.02	6,626.11	
	UNION, NJ	07083 0						6,251.02	3,127.43	22,255.58
	2411 POPLAR ST	2 63900 0.00								22,255.58
			02/08/19	19	1	P001	CK	3,086.00	0.00	19,169.58
			05/07/19	19	1	P001	CK	12.67	0.00	19,156.91
			05/07/19	19	2	P001	CK	3,086.00	0.00	16,070.91
			08/12/19	19	2	P001	CK	12.67	0.00	16,058.24
			08/12/19	19	3	P001	CK	3,271.95	0.00	12,786.29
			11/08/19	19	3	P001	CK	12.67	0.27	12,773.62
			11/08/19	19	4	P001	CK	3,114.49	0.00	9,659.13
			02/10/20	19	4	P001	CK	12.94	0.00	9,646.19
			02/10/20	20	1	P001	CK	3,139.41	0.00	6,506.78
			05/26/20	20	1	P001	CK	12.94	0.00	6,493.84
			05/26/20	20	2	P001	CK	3,139.41	0.00	3,354.43
								Per Diem Interest:	0.21	3,354.64
3912	ADAMKOWSKI, HENRY T	20700								0.00
3	863 RAY AVE	43300						6,260.80	6,636.48	
	UNION, NJ	07083 0						6,260.80	3,132.32	22,290.40
	863 RAY AVE	2 64000 0.00								22,290.40
			02/11/19	19	1	P001	CK	3,103.52	0.00	19,186.88
			05/07/19	19	2	P001	CK	3,103.52	0.00	16,083.36
			08/09/19	19	3	P001	CK	3,289.76	0.00	12,793.60
			11/07/19	19	4	P001	CK	3,132.32	0.00	9,661.28
			02/05/20	20	1	P001	CK	3,157.28	0.00	6,504.00

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3912	3	ADAMKOWSKI, HENRY T	Continued			
			05/14/20 20 2 P001 CK	3,157.28	0.00	3,346.72
			Per Diem Interest:		0.00	3,346.72
3912	CHUA, JONALEN	20300				0.00
4	867 RAY AVE	26200		4,548.88	4,821.82	
	UNION, NJ	07083 0		4,548.86	2,275.82	16,195.38
	867 RAY AVE	2 46500	0.00			16,195.38
			02/04/19 19 1 P001 CK	2,254.91	0.00	13,940.47
			04/30/19 19 2 P001 CK	2,254.90	0.00	11,685.57
			08/09/19 19 3 P001 CK	2,390.22	0.00	9,295.35
			11/06/19 19 4 P001 CK	2,275.82	0.00	7,019.53
			02/04/20 20 1 P001 CK	2,293.97	0.00	4,725.56
			05/13/20 20 2 P001 CK	2,293.96	0.00	2,431.60
			Per Diem Interest:		0.00	2,431.60
3912	CARDOSO, JOAO C & CELINA	20300				0.00
5	871 RAY AVE	31800		5,096.69	5,402.51	
	UNION, N.J.	07083 0		5,096.68	2,549.90	18,145.78
	871 RAY AVE	2 52100	0.00			18,145.78
			02/08/19 19 1 P001 CK	2,526.46	0.00	15,619.32
			05/10/19 19 2 P001 CK	2,526.46	0.00	13,092.86
			07/26/19 19 3 P001 CK	2,678.07	0.00	10,414.79
			11/06/19 19 4 P001 CK	2,549.90	0.00	7,864.89
			01/31/20 20 1 P001 CK	2,570.23	0.00	5,294.66
			05/28/20 20 2 P001 CK	2,570.22	0.00	2,724.44
			Per Diem Interest:		0.00	2,724.44
3912	PINHO, JOSE-PINHO,MARIA-TRUSTEES	20300				0.00
6	875 RAY AVE	37100		5,615.16	5,952.10	
	UNION, NJ	07083 0		5,615.15	2,809.29	19,991.70
	875 RAY AVE	2 57400	0.00			19,991.70
			01/24/19 19 1 P001 CK	2,783.47	0.00	17,208.23
			03/25/19 19 2 JHR Homestead Credi	199.82-	0.00	17,008.41
			03/29/19 19 2 P001 CK	2,583.65	0.00	14,424.76
			03/29/19 19 3 P001 CK	199.82	0.00	14,224.94
			07/29/19 19 3 P001 CK	2,750.69	0.00	11,474.25
			08/07/19 19 4 JHR Homestead Credi	199.82-	0.00	11,274.43
			10/28/19 19 4 P001 CK	2,609.47	0.00	8,664.96
			01/27/20 20 1 P001 CK	2,831.69	0.00	5,833.27
			05/26/20 20 2 P001 CK 3782288277	2,831.68	0.00	3,001.59
			Per Diem Interest:		0.00	3,001.59
3912	KUTSYY, MYKHAYLO	20300				0.00
7	883 RAY AVE	24000		4,333.65	4,593.69	
	UNION, NJ	07083 0		4,333.65	2,168.15	15,429.14
	883 RAY AVE	2 44300	0.00			15,429.14
			02/01/19 19 1 P001 CK	2,148.22	0.00	13,280.92
			05/01/19 19 2 P001 CK	2,148.22	0.00	11,132.70
			08/01/19 19 3 P001 CK	2,277.13	0.00	8,855.57

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3912 7	KUTSYY, MYKHAYLO		Continued			
			11/01/19 19 4 P001 CK	2,168.15	0.00	6,687.42
			02/03/20 20 1 P001 CK	2,185.43	0.00	4,501.99
			05/15/20 20 2 P001 CK	2,185.43	0.00	2,316.56
			Per Diem Interest:		0.00	2,316.56
3912	KANIUKA, NADIA	20300				0.00
8	885 RAY AVE	23300		4,265.18	4,521.10	
	UNION, NJ	07083 0		4,265.17	2,133.89	15,185.34
	885 RAY AVE	2 43600 0.00				15,185.34
			02/07/19 19 1 P001 CK	2,114.28	0.00	13,071.06
			03/25/19 19 2 JHR Homestead Credi	353.56-	0.00	12,717.50
			04/29/19 19 2 P001 CK	1,760.71	0.00	10,956.79
			08/08/19 19 3 P001 CK	2,241.15	0.00	8,715.64
			08/07/19 19 4 JHR Homestead Credi	303.57-	0.00	8,412.07
			10/30/19 19 4 P001 CK	1,830.32	0.00	6,581.75
			02/04/20 20 1 P001 CK	2,150.90	0.00	4,430.85
			04/30/20 20 2 P001 CK	2,150.90	0.00	2,279.95
			Per Diem Interest:		0.00	2,279.95
3912	DE PAOLA, WILLIAM & CORINNE	20300				0.00
9	887 RAY AVE	21100		4,049.96	4,292.98	
	UNION, NJ	07083 0		4,049.95	2,026.21	14,419.10
	887 RAY AVE	2 41400 0.00				14,419.10
			02/07/19 19 1 P001 CK	2,007.59	0.00	12,411.51
			03/25/19 19 2 JHR Homestead Credi	288.24-	0.00	12,123.27
			05/01/19 19 2 P001 CK	1,719.35	0.00	10,403.92
			06/17/19 19 3 P001 CK	2,128.07	0.00	8,275.85
			08/07/19 19 4 JHR Homestead Credi	288.25-	0.00	7,987.60
			09/03/19 19 4 P001 CK	1,737.96	0.00	6,249.64
			01/28/20 20 1 P001 CK	2,042.37	0.00	4,207.27
			05/05/20 20 2 P001 CK	2,042.36	0.00	2,164.91
			Per Diem Interest:		0.00	2,164.91
3912	HOFFMAN, CLIFFORD R & KAREN A	20300				0.00
10	891 RAY AVE	01516 18200		3,766.28	3,992.26	
	UNION, N J	07083 0		3,766.26	1,884.28	13,409.08
	891 RAY AVE	2 38500 0.00				13,409.08
			02/06/19 19 1 P001 CK	1,866.97	0.00	11,542.11
			05/02/19 19 2 P001 CK	1,866.96	0.00	9,675.15
			07/25/19 19 3 P001 CK	1,979.00	0.00	7,696.15
			10/23/19 19 4 P001 CK	1,884.28	0.00	5,811.87
			01/27/20 20 1 P001 CK	1,899.31	0.00	3,912.56
			05/13/20 20 2 P001 CK	1,899.30	0.00	2,013.26
			Per Diem Interest:		0.00	2,013.26

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3912	STEVENSON, GREGORY L	20300								0.00
11	895 RAY AVE	24400						4,372.79	4,635.17	
	UNION, NJ	07083 0						4,372.77	2,187.73	15,568.46
	895 RAY AVE	2 44700 0.00								15,568.46
			02/04/19	19	1	P001	CK	2,167.62	0.00	13,400.84
			04/30/19	19	2	P001	CK	2,167.61	0.00	11,233.23
			08/09/19	19	3	P001	CK	2,297.69	0.00	8,935.54
			11/06/19	19	4	P001	CK	2,187.73	0.00	6,747.81
			02/04/20	20	1	P001	CK	2,205.17	0.00	4,542.64
			05/04/20	20	2	P001	CK	2,205.16	0.00	2,337.48
								Per Diem Interest:	0.00	2,337.48
3912	BRITO, FERNANDO - DEBRITO,BEATRIZ	20300								0.00
12	899 RAY AVE	27100						4,636.91	4,915.15	
	UNION, NJ	07083 0						4,636.90	2,319.87	16,508.83
	899 RAY AVE	2 47400 0.00								16,508.83
			02/06/19	19	1	P001	CK	2,298.55	0.00	14,210.28
			05/09/19	19	2	P001	CK	2,298.54	0.00	11,911.74
			08/02/19	19	3	P001	CK	2,436.48	0.00	9,475.26
			11/06/19	19	4	P001	CK	2,319.87	0.00	7,155.39
			02/04/20	20	1	P001	CK	2,338.36	0.00	4,817.03
			05/21/20	20	2	P001	CK	2,338.36	0.00	2,478.67
								Per Diem Interest:	0.00	2,478.67
3912	VALENZI, FRANCESCO & KATHLEEN ANN	20300								0.00
13	903 RAY AVE	00660 25200						4,451.04	4,718.13	
	UNION, NJ	07083 0						4,451.04	2,226.88	15,847.09
	903 RAY AVE	2 45500 0.00								15,847.09
			01/30/19	19	1	P001	CK	2,206.41	0.00	13,640.68
			04/29/19	19	2	P001	CK	2,206.41	0.00	11,434.27
			07/30/19	19	3	P001	CK	2,338.82	0.00	9,095.45
			10/28/19	19	4	P001	CK	2,226.88	0.00	6,868.57
			02/04/20	20	1	P001	CK	2,244.63	0.00	4,623.94
			05/13/20	20	2	P001	CK	2,244.63	0.00	2,379.31
								Per Diem Interest:	0.00	2,379.31
3912	ELVIE, NADINE	20300								0.00
14	907 RAY AVE	00660 23400						4,274.96	4,531.48	
	UNION, NJ	07083 0						4,274.95	2,138.78	15,220.17
	907 RAY AVE	2 43700 0.00								15,220.17
			02/04/19	19	1	P001	CK	2,119.13	0.00	13,101.04
			04/30/19	19	2	P001	CK	2,119.12	0.00	10,981.92
			08/09/19	19	3	P001	CK	2,246.29	0.00	8,735.63
			11/06/19	19	4	P001	CK	2,138.78	0.00	6,596.85
			02/04/20	20	1	P001	CK	2,155.83	0.00	4,441.02
			05/04/20	20	2	P001	CK	2,155.83	0.00	2,285.19
								Per Diem Interest:	0.00	2,285.19

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3912	CAIXINHA, LUIS & ROSEMARY	20300				0.00
16	917 RAY AVE	00660 23800		4,314.09	4,572.95	
	UNION, NJ	07083 0		4,314.08	2,158.36	15,359.48
	917 RAY AVE	2 44100	0.00			15,359.48
		02/04/19 19 1 P001 CK		2,138.52	0.00	13,220.96
		04/30/19 19 2 P001 CK		2,138.52	0.00	11,082.44
		08/09/19 19 3 P001 CK		2,266.85	0.00	8,815.59
		11/06/19 19 4 P001 CK		2,158.36	0.00	6,657.23
		02/04/20 20 1 P001 CK		2,175.57	0.00	4,481.66
		05/04/20 20 2 P001 CK		2,175.56	0.00	2,306.10
				Per Diem Interest:	0.00	2,306.10
3912	MATULLO, PATRICIA	20300				0.00
17	921 RAY AVE	23400		4,274.96	4,531.48	
	UNION, N.J.	07083 0		4,274.95	2,138.78	15,220.17
	921 RAY AVE	2 43700	0.00			15,220.17
		02/04/19 19 1 P001 CK		2,119.13	0.00	13,101.04
		04/30/19 19 2 P001 CK		2,119.12	0.00	10,981.92
		08/09/19 19 3 P001 CK		2,246.29	0.00	8,735.63
		11/06/19 19 4 P001 CK		2,138.78	0.00	6,596.85
		02/04/20 20 1 P001 CK		2,155.83	0.00	4,441.02
		05/04/20 20 2 P001 CK		2,155.83	0.00	2,285.19
				Per Diem Interest:	0.00	2,285.19
3912	GRUSINSKI, GLENN L-CLARKE, SHERYL D	20300				0.00
18	925 RAY AVE	28800		4,803.22	5,091.43	
	UNION, NJ	07083 0		4,803.20	2,403.07	17,100.92
	925 RAY AVE	2 49100	0.00			17,100.92
		02/04/19 19 1 P001 CK		2,380.99	0.00	14,719.93
		04/30/19 19 2 P001 CK		2,380.98	0.00	12,338.95
		08/09/19 19 3 P001 CK		2,523.86	0.00	9,815.09
		11/06/19 19 4 P001 CK		2,403.07	0.00	7,412.02
		02/04/20 20 1 P001 CK		2,422.23	0.00	4,989.79
		05/04/20 20 2 P001 CK		2,422.22	0.00	2,567.57
				Per Diem Interest:	0.00	2,567.57
3912	KAZIMIERSKI, JANUSZ & ALICJA	20300				0.00
20	929 RAY AVE	25600		4,490.18	4,759.61	
	UNION, NJ	07083 0		4,490.16	2,246.46	15,986.41
	929 RAY AVE	2 45900	0.00			15,986.41
		01/31/19 19 1 P001 CK		2,225.81	0.00	13,760.60
		03/25/19 19 2 JHR Homestead Credi		369.57-	0.00	13,391.03
		04/26/19 19 2 P001 CK		1,856.23	0.00	11,534.80
		07/29/19 19 3 P001 CK		2,359.38	0.00	9,175.42
		08/07/19 19 4 JHR Homestead Credi		319.58-	0.00	8,855.84
		10/31/19 19 4 P001 CK		1,926.88	0.00	6,928.96
		01/31/20 20 1 P001 CK		2,264.37	0.00	4,664.59
		05/12/20 20 2 P001 CK		2,264.36	0.00	2,400.23
				Per Diem Interest:	0.00	2,400.23

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3912	FINS, MARIO DOS SANTOS & GUADALUPE	20300								0.00
21	935 RAY AVE	24700						4,402.14	4,666.27	
	UNION, NJ 07083	0						4,402.12	2,202.41	15,672.94
	935 RAY AVE	2 45000 0.00								15,672.94
			02/04/19	19	1	P001	CK	2,182.17	0.00	13,490.77
			04/30/19	19	2	P001	CK	2,182.16	0.00	11,308.61
			08/09/19	19	3	P001	CK	2,313.11	0.00	8,995.50
			11/06/19	19	4	P001	CK	2,202.41	0.00	6,793.09
			02/04/20	20	1	P001	CK	2,219.97	0.00	4,573.12
			05/04/20	20	2	P001	CK	2,219.96	0.00	2,353.16
							Per Diem Interest:		0.00	2,353.16
3912	PIRES, LUIS & JULIA	20300								0.00
22	945 RAY AVE	22700						4,162.84	4,502.53	
	UNION, NJ 07083	0						4,162.83	2,148.17	14,976.37
	945 RAY AVE	2 43000 0.00								14,976.37
			02/07/19	19	1	P001	CK	2,041.54	0.00	12,934.83
			03/25/19	19	2	JHR	Homestead Credi	195.51-	0.00	12,739.32
			05/07/19	19	2	P001	CK	1,846.02	0.00	10,893.30
			08/08/19	19	3	P001	CK	2,253.95	0.00	8,639.35
			08/07/19	19	4	JHR	Homestead Credi	195.51-	0.00	8,443.84
			11/01/19	19	4	P001	CK	1,952.66	0.00	6,491.18
			02/10/20	20	1	P001	CK	2,121.30	0.00	4,369.88
			05/14/20	20	2	P001	CK	2,121.30	0.00	2,248.58
							Per Diem Interest:		0.00	2,248.58
3912	SILVA, NUNO & LUCIANA	20300								0.00
23	943 RAY AVE	21400						4,079.31	4,324.08	
	UNION, NJ 07083	0						4,079.30	2,040.90	14,523.59
	943 RAY AVE	2 41700 0.00								14,523.59
			02/04/19	19	1	P001	CK	2,022.14	0.00	12,501.45
			05/01/19	19	2	P001	CK	2,022.14	0.00	10,479.31
			08/02/19	19	3	P001	CK	2,143.48	0.00	8,335.83
			11/01/19	19	4	P001	CK	2,040.90	0.00	6,294.93
			01/31/20	20	1	P001	CK	2,057.17	0.00	4,237.76
			05/14/20	20	2	P001	CK	2,057.16	0.00	2,180.60
							Per Diem Interest:		0.00	2,180.60
3912	CARLOS, MARIO & CORREIA, GRACE	20300								0.00
24	947 RAY AVE	22800						4,216.26	4,469.26	
	UNION, NJ 07083	0						4,216.26	2,109.41	15,011.19
	947 RAY AVE	2 43100 0.00								15,011.19
			02/01/19	19	1	P001	CK	2,090.03	0.00	12,921.16
			04/25/19	19	2	P001	CK	2,090.03	0.00	10,831.13
			07/11/19	19	3	P001	CK	2,215.45	0.00	8,615.68
			10/23/19	19	4	P001	CK	2,109.41	0.00	6,506.27
			01/27/20	20	1	P001	CK	2,126.23	0.00	4,380.04
			04/22/20	20	2	P001	CK	2,126.23	0.00	2,253.81
							Per Diem Interest:		0.00	2,253.81

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3912	BRANCO, MANUEL A	20300			0.00
25	951 RAY AVE	32600	5,174.95	5,485.47	
	UNION, NJ 07083	0	5,174.94	2,589.06	18,424.42
	951 RAY AVE 2	52900 0.00			18,424.42
		02/07/19 19 1 P001 CK	2,565.26	0.00	15,859.16
		03/25/19 19 2 JHR Homestead Credi	418.31-	0.00	15,440.85
		05/09/19 19 2 P001 CK	2,146.94	0.00	13,293.91
		08/08/19 19 3 P001 CK	2,719.19	0.00	10,574.72
		08/07/19 19 4 JHR Homestead Credi	368.32-	0.00	10,206.40
		11/07/19 19 4 P001 CK	2,220.74	0.00	7,985.66
		02/10/20 20 1 P001 CK	2,609.69	0.00	5,375.97
		06/02/20 20 2 P001 CK	2,582.16	27.53	2,793.81
		06/15/20 20 2 P001 CK	27.53	0.17	2,766.28
		Per Diem Interest:		0.00	2,766.28
3912	KUBIS, WALTER & ANN M	17800			0.00
26	953 RAY AVE	23900	4,079.31	4,324.08	
	UNION, NJ 07083	0	4,079.30	2,040.90	14,523.59
	953 RAY AVE 2	41700 0.00			14,523.59
		01/23/19 19 1 P001 CK	2,022.14	0.00	12,501.45
		03/25/19 19 2 JHR Homestead Credi	145.16-	0.00	12,356.29
		04/10/19 19 2 P001 CK	1,876.98	0.00	10,479.31
		07/18/19 19 3 P001 CK	2,143.48	0.00	8,335.83
		08/07/19 19 4 JHR Homestead Credi	145.17-	0.00	8,190.66
		10/30/19 19 4 P001 CK	1,895.73	0.00	6,294.93
		02/06/20 20 1 P001 CK	2,057.17	0.00	4,237.76
		05/12/20 20 2 P001 CK	2,057.16	0.00	2,180.60
		Per Diem Interest:		0.00	2,180.60
3912	HARRIS, YVETTE	21500			0.00
27	2400 STEUBEN ST 00660	27400	4,783.65	5,162.15	
	UNION, NJ 07036	0	4,783.64	2,393.29	17,122.73
	2400 STEUBEN ST 2	48900 0.00			17,122.73
		05/17/19 19 1 P001 CK	2,371.29	125.68	14,751.44
		05/17/19 19 2 P001 CK	2,371.28	34.59	12,380.16
		08/09/19 19 3 P001 CK	2,513.58	0.00	9,866.58
		11/06/19 19 4 P001 CK	2,393.29	0.00	7,473.29
		02/04/20 20 1 P001 CK	2,412.36	0.00	5,060.93
		05/04/20 20 2 P001 CK	2,412.36	0.00	2,648.57
		Per Diem Interest:		0.00	2,648.57
3912	PLESKO, EDWARD & EMILY ANN	20300 VT001			0.00
28	948 GARDEN ST	28700	4,668.44	4,956.05	
	UNION, NJ 07083	0	4,668.42	2,335.68	16,628.59
	948 GARDEN ST 2	49000 500.00			16,628.59
		01/29/19 19 1 P001 CK	2,313.64	0.00	14,314.95
		03/25/19 19 2 JHR Homestead Credi	328.66-	0.00	13,986.29
		04/30/19 19 2 P001 CK	1,984.97	0.00	12,001.32
		07/30/19 19 3 P001 CK	2,456.22	0.00	9,545.10
		08/07/19 19 4 JHR Homestead Credi	328.66-	0.00	9,216.44

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			Prior Yr/Prd Bal / 1st Qtr / 2nd Qtr / Original Billed	3rd Qtr / 4th Qtr / Interest	Balance
		Date	Yr	Qtr	Code	Description	Principal	
3912	28	PLESKO, EDWARD & EMILY ANN				Continued		
		10/29/19	19	4	P001	CK	2,007.02	0.00
		01/28/20	20	1	P001	CK	2,354.80	0.00
		05/07/20	20	2	P001	CK	2,313.63	0.00
		05/26/20	20	2	P001	CK	41.16	0.00
							Per Diem Interest:	0.00
								7,209.42
								4,854.62
								2,540.99
								2,499.83
								2,499.83
3912	ROMANO, DIANE M		20300					
29	944 GARDEN ST		21400				4,079.31	4,324.08
	UNION, NJ	07083	0				4,079.30	2,040.90
	944 GARDEN ST	2	41700		0.00			
		02/07/19	19	1	P001	CK	2,022.14	0.00
		03/25/19	19	2	JHR	Homestead Credi	290.33-	0.00
		05/10/19	19	2	P001	CK	1,731.81	0.00
		08/12/19	19	3	P001	CK	2,143.48	0.00
		08/07/19	19	4	JHR	Homestead Credi	290.34-	0.00
		11/13/19	19	4	P001	CK	1,750.56	0.00
		02/11/20	20	1	P001	CK	2,057.17	0.00
		05/21/20	20	2	P001	CK	2,057.16	0.84
							Per Diem Interest:	0.00
								0.00
								16,523.59
								16,523.59
								12,501.45
								12,211.12
								10,479.31
								8,335.83
								8,045.49
								6,294.93
								4,237.76
								2,180.60
								2,180.60
3912	FINNEGAN, ELAINE H		20300					
30	942 GARDEN ST		27500				4,676.05	4,956.62
	UNION, NJ	07083	0				4,676.03	2,339.44
	942 GARDEN ST	2	47800		0.00			
		10/31/18	19	1	P001	CK	1.68	0.00
		01/30/19	19	1	P001	CK	2,316.27	0.00
		01/30/19	19	2	P001	CK	1.68	0.00
		04/29/19	19	2	P001	CK	2,316.26	0.00
		07/26/19	19	3	P001	CK	2,457.04	0.00
		10/29/19	19	4	P001	CK	2,339.44	0.00
		01/30/20	20	1	P001	CK	2,358.10	0.00
		05/05/20	20	2	P001	CK	2,358.09	0.00
							Per Diem Interest:	0.00
								0.00
								16,648.14
								16,648.14
								16,646.46
								14,330.19
								14,328.51
								12,012.25
								9,555.21
								7,215.77
								4,857.67
								2,499.58
								2,499.58
3912	BOJKO, LUDWIKA		20300					
31	7 SANTO DOMINGO DR		24500				4,382.57	4,645.54
	TOMS RIVER, NJ	08757	0				4,382.55	2,192.62
	936 GARDEN ST	2	44800		0.00			
		01/30/19	19	1	P001	CK	2,172.47	0.00
		03/25/19	19	2	JHR	Homestead Credi	155.96-	0.00
		05/01/19	19	2	P001	CK	2,016.50	0.00
		08/01/19	19	3	P001	CK	2,302.83	0.00
		08/07/19	19	4	JHR	Homestead Credi	155.96-	0.00
		11/22/19	19	4	P001	CK	2,036.66	12.63
		11/22/19	20	1	P001	CK	8.43	0.00
		02/05/20	20	1	P001	CK	2,201.67	0.00
		02/05/20	20	2	P001	CK	8.43	0.00
		05/07/20	20	2	P001	CK	2,210.09	0.00
		05/27/20	20	2	J063		8.43	0.00
								0.00
								15,603.28
								15,603.28
								13,430.81
								13,274.85
								11,258.35
								8,955.52
								8,799.56
								6,762.90
								6,754.47
								4,552.80
								4,544.37
								2,334.28
								2,342.71

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code Description		Principal	Interest	Balance
3912	31 BOJKO, LUDWIKA		Continued			
		05/27/20 20 3 J063		8.43-	0.00	2,334.28
				Per Diem Interest:	0.00	2,334.28
3912	TRUPPO, GUSTAVE & JUDITH	20300				0.00
32	932 GARDEN ST	15600		3,511.92	3,722.65	
	UNION, NJ 07083	0		3,511.92	1,757.04	12,503.53
	932 GARDEN ST 2	35900	0.00			12,503.53
		01/08/19 19 1 P001 CK		1,740.88	0.00	10,762.65
		01/08/19 19 2 P001 CK		1,740.88	0.00	9,021.77
		03/25/19 19 2 JHR Homestead Credi		249.95-	0.00	8,771.82
		05/23/19 19 2 J063		249.95	0.00	9,021.77
		05/23/19 19 3 J063		249.95-	0.00	8,771.82
		07/22/19 19 3 P001 CK		1,595.40	0.00	7,176.42
		08/07/19 19 4 JHR Homestead Credi		249.95-	0.00	6,926.47
		10/28/19 19 4 P001 CK		1,507.09	0.00	5,419.38
		01/28/20 20 1 P001 CK		1,771.04	0.00	3,648.34
		01/28/20 20 2 P001 CK		1,771.04	0.00	1,877.30
				Per Diem Interest:	0.00	1,877.30
3912	SERRANO, LUIS A & LILLIANA P	22100				0.00
33	928 GARDEN ST	25700		4,676.05	4,956.62	
	UNION, NJ 07083	0		4,676.03	2,339.44	16,648.14
	928 GARDEN ST 2	47800	0.00			16,648.14
		02/04/19 19 1 P001 CK		2,317.95	0.00	14,330.19
		04/30/19 19 2 P001 CK		2,317.94	0.00	12,012.25
		08/09/19 19 3 P001 CK		2,457.04	0.00	9,555.21
		11/06/19 19 4 P001 CK		2,339.44	0.00	7,215.77
		02/04/20 20 1 P001 CK		2,358.10	0.00	4,857.67
		05/04/20 20 2 P001 CK		2,358.09	0.00	2,499.58
				Per Diem Interest:	0.00	2,499.58
3912	FORD, JAMES F JR	20300				0.00
34	1488 BURNET AVE	34200		5,331.48	5,651.38	
	UNION, NJ 07083	0		5,331.46	2,667.36	18,981.68
	924 GARDEN ST 2	54500	0.00			18,981.68
		02/08/19 19 1 P001 CK		2,642.85	0.00	16,338.83
		05/03/19 19 2 P001 CK		2,642.84	0.00	13,695.99
		08/01/19 19 3 P001 CK	3762983156	2,801.44	0.00	10,894.55
		11/07/19 19 4 P001 CK		2,667.36	0.00	8,227.19
		02/07/20 20 1 P001 CK	3775071255	2,688.63	0.00	5,538.56
		05/05/20 20 2 P001 CK	3781179131	2,688.62	0.00	2,849.94
				Per Diem Interest:	0.00	2,849.94
3912	KLOSS, MICHAEL J	20300				0.00
35	918 GARDEN ST	25500		4,480.39	4,749.23	
	UNION, NJ 07083	0		4,480.39	2,241.56	15,951.57
	918 GARDEN ST 2	45800	0.00			15,951.57
		02/05/19 19 1 P001 CK		2,220.96	0.00	13,730.61
		03/25/19 19 2 JHR Homestead Credi		318.88-	0.00	13,411.73

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3912	35	KLOSS, MICHAEL J	Continued			
			05/02/19 19 2 P001 CK	1,902.08	0.00	11,509.65
			08/01/19 19 3 P001 CK	2,354.23	0.00	9,155.42
			08/07/19 19 4 JHR Homestead Credi	318.88-	0.00	8,836.54
			10/29/19 19 4 P001 CK	1,922.68	0.00	6,913.86
			01/28/20 20 1 P001 CK	2,259.43	0.00	4,654.43
			05/01/20 20 2 P001 CK 3780927165	2,259.43	0.00	2,395.00
				Per Diem Interest:	0.00	2,395.00
3912	SOLTYS, JOEL M		20300			0.00
36	916 GARDEN ST		28900	4,812.99	5,101.80	
	UNION, NJ	07083	0	4,812.99	2,407.97	17,135.75
	916 GARDEN ST	2	49200 0.00			17,135.75
			01/28/19 19 1 P001 CK	2,385.83	0.00	14,749.92
			03/25/19 19 2 JHR Homestead Credi	342.55-	0.00	14,407.37
			05/07/19 19 2 P001 CK	2,043.28	0.00	12,364.09
			08/08/19 19 3 P001 CK	2,529.01	0.00	9,835.08
			08/07/19 19 4 JHR Homestead Credi	342.56-	0.00	9,492.52
			11/06/19 19 4 P001 CK	2,065.41	0.00	7,427.11
			02/06/20 20 1 P001 CK	2,427.16	0.00	4,999.95
			05/08/20 20 2 P001 CK 3781361261	2,427.16	0.00	2,572.79
				Per Diem Interest:	0.00	2,572.79
3912	ANDERSON, JUSTIN		20300			0.00
37	912 GARDEN ST	00660	32200	5,135.82	5,443.99	
	UNION, NJ	07083	0	5,135.82	2,569.48	18,285.11
	912 GARDEN ST	2	52500 0.00			18,285.11
			02/04/19 19 1 P001 CK	2,545.86	0.00	15,739.25
			04/30/19 19 2 P001 CK	2,545.86	0.00	13,193.39
			08/09/19 19 3 P001 CK	2,698.63	0.00	10,494.76
			11/06/19 19 4 P001 CK	2,569.48	0.00	7,925.28
			02/04/20 20 1 P001 CK	2,589.96	0.00	5,335.32
			05/04/20 20 2 P001 CK	2,589.96	0.00	2,745.36
				Per Diem Interest:	0.00	2,745.36
3912	JAFFE, SUSAN & ZARITSKY,CAROL		20300			0.00
38	737 RAHWAY AVE		23600	4,294.52	4,552.21	
	ELIZABETH, NJ	07202	0	4,294.52	2,148.58	15,289.83
	908 GARDEN ST	2	43900 0.00			15,289.83
			02/05/19 19 1 P001 CK	2,128.82	0.00	13,161.01
			05/07/19 19 2 P001 CK	2,128.82	0.00	11,032.19
			08/02/19 19 3 P001 CK	2,256.57	0.00	8,775.62
			11/06/19 19 4 P001 CK	2,148.58	0.00	6,627.04
			02/06/20 20 1 P001 CK	2,165.70	0.00	4,461.34
			05/15/20 20 2 P001 CK	2,165.70	0.00	2,295.64
				Per Diem Interest:	0.00	2,295.64

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3912	JUNKA, ZENON	20300				0.00
39	904 GARDEN ST	19100		3,854.31	4,085.59	
	UNION, N J	07083 0		3,854.30	1,928.33	13,722.53
	904 GARDEN ST	2 39400	0.00			13,722.53
		02/01/19 19 1 P001 CK		1,910.61	0.00	11,811.92
		04/30/19 19 2 P001 CK		1,910.60	0.00	9,901.32
		08/01/19 19 3 P001 CK		2,025.26	0.00	7,876.06
		10/31/19 19 4 P001 CK		1,928.33	0.00	5,947.73
		01/31/20 20 1 P001 CK		1,943.70	0.00	4,004.03
		05/12/20 20 2 P001 CK		1,943.70	0.00	2,060.33
				Per Diem Interest:	0.00	2,060.33
3912	UPSON, RICHARD & JEAN	20300				0.00
40	900 GARDEN ST	23600		4,294.52	4,552.21	
	UNION, NJ	07083 0		4,294.52	2,148.58	15,289.83
	900 GARDEN ST	2 43900	0.00			15,289.83
		02/07/19 19 1 P001 CK		2,128.82	0.00	13,161.01
		05/02/19 19 2 P001 CK		2,128.82	0.00	11,032.19
		08/05/19 19 3 P001 CK		2,256.57	0.00	8,775.62
		11/01/19 19 4 P001 CK		2,148.58	0.00	6,627.04
		02/24/20 20 1 P001 CK		2,165.70	15.33	4,461.34
		02/24/20 20 2 P001 CK		10.65	0.00	4,450.69
		05/19/20 20 2 P001 CK		2,155.05	0.00	2,295.64
				Per Diem Interest:	0.00	2,295.64
3912	LAMBIASE, EDITH	20300				0.00
42	892 GARDEN ST	29500		4,871.69	5,164.01	
	UNION, NJ	07083 0		4,871.69	2,437.33	17,344.72
	892 GARDEN ST	2 49800	0.00			17,344.72
		02/11/19 19 1 P001 CK		2,414.93	0.00	14,929.79
		03/25/19 19 2 JHR Homestead Credi		396.73-	0.00	14,533.06
		05/10/19 19 2 P001 CK		2,018.20	0.00	12,514.86
		08/09/19 19 3 P001 CK		2,559.84	0.00	9,955.02
		08/07/19 19 4 JHR Homestead Credi		346.73-	0.00	9,608.29
		11/07/19 19 4 P001 CK		2,090.60	0.00	7,517.69
		02/05/20 20 1 P001 CK		2,456.76	0.00	5,060.93
		05/07/20 20 2 P001 CK 3781302430		2,456.76	0.00	2,604.17
				Per Diem Interest:	0.00	2,604.17
3912	MARQUES, ALAN P	20300				0.00
43	888 GARDEN ST	32200		5,135.82	5,443.99	
	UNION, NJ	07083 0		5,135.82	2,569.48	18,285.11
	888 GARDEN ST	2 52500	0.00			18,285.11
		02/11/19 19 1 P001 CK 3749842179		2,545.86	0.00	15,739.25
		05/09/19 19 2 P001 CK 3757861529		2,545.86	0.00	13,193.39
		08/09/19 19 3 P001 CK 3763552193		2,698.63	0.00	10,494.76
		11/07/19 19 4 P001 CK 3769082009		2,569.48	0.00	7,925.28
		02/06/20 20 1 P001 CK 3774977957		2,589.96	0.00	5,335.32
		05/11/20 20 2 P001 CK 3781419318		2,589.96	0.00	2,745.36
				Per Diem Interest:	0.00	2,745.36

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
3912	WOJCIECHOWSKI, EDWARD & KRYSTYNA	20300					0.00
44	884 GARDEN ST	34600			5,370.60	5,692.86	
	UNION, N.J. 07083	0			5,370.59	2,686.94	19,120.99
	884 GARDEN ST 2	54900	0.00				19,120.99
		02/04/19	19 1	P001 CK	2,662.24	0.00	16,458.75
		04/30/19	19 2	P001 CK	2,662.24	0.00	13,796.51
		08/02/19	19 3	P001 CK	2,822.00	0.00	10,974.51
		11/06/19	19 4	P001 CK	2,686.94	0.00	8,287.57
		02/05/20	20 1	P001 CK	2,708.36	0.00	5,579.21
		05/19/20	20 2	P001 CK	2,708.35	0.00	2,870.86
					Per Diem Interest:	0.00	2,870.86
3912	AZZARELLO, JOSEPH & JOAN TRUSTEES	20300	VT001				0.00
46	876 GARDEN ST	30500			4,844.51	5,142.71	
	UNION, NJ 07083	0			4,844.51	2,423.77	17,255.50
	876 GARDEN ST 2	50800	500.00				17,255.50
		01/14/19	19 1	P001 CK	2,400.92	0.00	14,854.58
		03/25/19	19 2	JHR Homestead Credi	378.69-	0.00	14,475.89
		04/24/19	19 2	P001 CK	2,022.23	0.00	12,453.66
		07/23/19	19 3	P001 CK	2,548.75	0.00	9,904.91
		08/07/19	19 4	JHR Homestead Credi	328.70-	0.00	9,576.21
		10/22/19	19 4	P001 CK	2,095.07	0.00	7,481.14
		10/22/19	20 1	P001 CK	328.70	0.00	7,152.44
		01/27/20	20 1	P001 CK	2,114.89	0.00	5,037.55
		05/01/20	20 2	P001 CK	2,443.59	0.00	2,593.96
					Per Diem Interest:	0.00	2,593.96
3912	REYES, CESAR & MARIA V.	20300					0.00
47	872 GARDEN ST	31100			5,028.21	5,329.93	
	UNION, NJ 07083	0			5,028.20	2,515.64	17,901.98
	872 GARDEN ST 2	51400	0.00				17,901.98
		02/04/19	19 1	P001 CK	2,492.52	0.00	15,409.46
		04/30/19	19 2	P001 CK	2,492.51	0.00	12,916.95
		08/09/19	19 3	P001 CK	2,642.09	0.00	10,274.86
		06/07/19	19 4	P001 CK Wire	4.58	0.00	10,270.28
		11/06/19	19 4	P001 CK	2,511.06	0.00	7,759.22
		02/04/20	20 1	P001 CK	2,535.69	0.00	5,223.53
		05/04/20	20 2	P001 CK	2,535.69	0.00	2,687.84
					Per Diem Interest:	0.00	2,687.84
3912	FEDERAL NATIONAL MORTGAGE ASSOC	20300					0.00
49	5600 GRANITE PKWY 00597	30100			4,930.39	5,226.23	
	PLANO, TX 75024	0			4,930.38	2,466.69	17,553.69
	862 GARDEN ST 2	50400	0.00				17,553.69
		02/06/19	19 1	P001 CK	2,444.03	0.00	15,109.66
		04/29/19	19 2	P001 CK 11072	2,444.02	0.00	12,665.64
		08/06/19	19 3	P001 CK	2,590.69	0.00	10,074.95
		11/12/19	19 4	P001 CK	2,466.69	0.00	7,608.26
		01/22/20	20 1	P001 CK 3773826107	2,486.36	0.00	5,121.90
		05/07/20	20 2	P001 CK	2,486.36	0.00	2,635.54

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3912	49	FEDERAL NATIONAL MORTGAGE ASSOC	Continued			
				Per Diem Interest:	0.00	2,635.54
3912	ABRAHAM, GARY D & CATHERINE	20300				0.00
50	858 GARDEN ST	00660 22200		4,157.58	4,407.04	
	UNION, N J	07083 0		4,157.56	2,080.05	14,802.23
	858 GARDEN ST	2 42500	0.00			14,802.23
		02/06/19 19	1 P001 CK	2,060.94	0.00	12,741.29
		04/29/19 19	2 P001 CK	2,060.93	0.00	10,680.36
		07/30/19 19	3 P001 CK	2,184.61	0.00	8,495.75
		10/28/19 19	4 P001 CK	2,080.05	0.00	6,415.70
		02/04/20 20	1 P001 CK	2,096.64	0.00	4,319.06
		05/13/20 20	2 P001 CK	2,096.63	0.00	2,222.43
				Per Diem Interest:	0.00	2,222.43
3912	KUNNATH, CYRIAC & JACOB, ALICE K	21100				0.00
51	854 GARDEN ST	32800		5,272.78	5,589.17	
	UNION, N J	07083 0		5,272.76	2,638.00	18,772.71
	854 GARDEN ST	2 53900	0.00			18,772.71
		02/04/19 19	1 P001 CK	2,613.75	0.00	16,158.96
		04/30/19 19	2 P001 CK	2,613.74	0.00	13,545.22
		08/09/19 19	3 P001 CK	2,770.60	0.00	10,774.62
		11/06/19 19	4 P001 CK	2,638.00	0.00	8,136.62
		02/04/20 20	1 P001 CK	2,659.03	0.00	5,477.59
		05/04/20 20	2 P001 CK	2,659.02	0.00	2,818.57
				Per Diem Interest:	0.00	2,818.57
3912	ELLIOTT, LUCIANE	20300				0.00
52	2407 POPLAR ST	00597 36000		5,507.55	5,838.03	
	UNION, NJ	07083 0		5,507.55	2,755.46	19,608.59
	2407 POPLAR ST	2 56300	0.00			19,608.59
		03/18/19 19	1 P001 CK 3752741183	2,730.13	44.58	16,878.46
		07/05/19 19	2 P001 CK 3761404677	2,730.13	60.69	14,148.33
		09/20/19 19	3 P001 CK 3766060165	2,893.96	50.48	11,254.37
		06/04/20 19	4 P001 CK 3782817762	2,538.82	204.71	8,715.55
		06/08/20 19	4 P001 CK 3782956266	216.64	0.43	8,498.91
		06/04/20 20	1 P001 CK 3782817762	0.00	170.81	8,498.91
		06/08/20 20	1 P001 CK 3782956266	2,777.42	5.55	5,721.49
		06/04/20 20	2 P001 CK 3782817762	0.00	45.83	5,721.49
		06/08/20 20	2 P001 CK 3782956266	2,777.42	5.55	2,944.07
				Per Diem Interest:	0.00	2,944.07
3913	ALADENIYI,ADEOLA - ALADENIYI,ALABA	21600				0.00
1	881 GARDEN ST	30200		5,067.35	5,371.40	
	UNION, NJ	07083 0		5,067.33	2,535.21	18,041.29
	881 GARDEN ST	2 51800	0.00			18,041.29
		02/04/19 19	1 P001 CK	2,511.92	0.00	15,529.37
		04/30/19 19	2 P001 CK	2,511.91	0.00	13,017.46
		08/09/19 19	3 P001 CK	2,662.65	0.00	10,354.81
		11/06/19 19	4 P001 CK	2,535.21	0.00	7,819.60

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3913	1	ALADENIYI,ADEOLA - ALADENIYI,ALABA Continued								
			02/04/20	20	1	P001	CK	2,555.43	0.00	5,264.17
			05/04/20	20	2	P001	CK	2,555.42	0.00	2,708.75
								Per Diem Interest:	0.00	2,708.75
3913	METOUA, GHISLAIN O & GOSSO, ALINE C	20800								0.00
2	885 GARDEN ST	33900						5,351.03	5,672.12	
	UNION, NJ	07083 0						5,351.03	2,677.15	19,051.33
	885 GARDEN ST	2 54700 0.00								19,051.33
			02/04/19	19	1	P001	CK	2,652.54	0.00	16,398.79
			04/30/19	19	2	P001	CK	2,652.54	0.00	13,746.25
			08/09/19	19	3	P001	CK	2,811.72	0.00	10,934.53
			11/06/19	19	4	P001	CK	2,677.15	0.00	8,257.38
			02/04/20	20	1	P001	CK	2,698.49	0.00	5,558.89
			05/04/20	20	2	P001	CK	2,698.49	0.00	2,860.40
								Per Diem Interest:	0.00	2,860.40
3913	MOSLEY, SHAUN L	20800								0.00
3	889 GARDEN ST	00660 31000						5,067.35	5,371.40	
	UNION, NJ	07083 0						5,067.33	2,535.21	18,041.29
	889 GARDEN ST	2 51800 0.00								18,041.29
			02/04/19	19	1	P001	CK	2,511.92	0.00	15,529.37
			03/25/19	19	2	JHR	Homestead Credi	229.89-	0.00	15,299.48
			04/30/19	19	2	P001	CK	2,282.02	0.00	13,017.46
			07/30/19	19	3	P001	CK	2,662.65	0.00	10,354.81
			08/07/19	19	4	JHR	Homestead Credi	229.90-	0.00	10,124.91
			11/06/19	19	4	P001	CK	2,305.31	0.00	7,819.60
			02/04/20	20	1	P001	CK	2,555.43	0.00	5,264.17
			05/04/20	20	2	P001	CK	2,555.42	0.00	2,708.75
								Per Diem Interest:	0.00	2,708.75
3913	BROOKS, PATRICK M & JENNIFER E	24000								0.00
4	893 GARDEN ST	29200						5,204.29	5,516.58	
	UNION NJ	07083 0						5,204.29	2,603.74	18,528.90
	893 GARDEN ST	2 53200 0.00								18,528.90
			02/04/19	19	1	P001	CK	2,579.80	0.00	15,949.10
			04/30/19	19	2	P001	CK	2,579.80	0.00	13,369.30
			08/09/19	19	3	P001	CK	2,734.62	0.00	10,634.68
			11/06/19	19	4	P001	CK	2,603.74	0.00	8,030.94
			02/04/20	20	1	P001	CK	2,624.49	0.00	5,406.45
			05/05/20	20	2	P001	CK	2,624.49	0.00	2,781.96
								Per Diem Interest:	0.00	2,781.96
3913	OLIVERAS, YANISSE-OLIVERAS,WALDEMAR	20700								0.00
5	901 GARDEN ST	00660 19000						3,883.66	4,116.70	
	UNION, NJ	07083 0						3,883.65	1,943.01	13,827.02
	901 GARDEN ST	2 39700 0.00								13,827.02
			01/30/19	19	1	P001	CK	1,925.16	0.00	11,901.86
			04/29/19	19	2	P001	CK	1,925.15	0.00	9,976.71
			07/30/19	19	3	P001	CK	2,040.68	0.00	7,936.03

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3913 5	OLIVERAS, YANISSE-OLIVERAS,WALDEMAR Continued					
			09/05/19 19 3 J083 mv to sewer	313.07	0.00	8,249.10
			10/28/19 19 3 P001 CK	313.07	6.05	7,936.03
			10/28/19 19 4 P001 CK	1,623.89	0.00	6,312.14
			01/13/20 19 4 P001 CK	319.12	6.31	5,993.02
			02/04/20 20 1 P001 CK	1,958.50	0.00	4,034.52
				Per Diem Interest: 40.51		4,075.03
3913	CHACON, ALYSON B	19100				0.00
6	907 GARDEN ST	00660 27200		4,529.31	4,801.09	
	UNION, N J	07083 0		4,529.29	2,266.03	16,125.72
	907 GARDEN ST	2 46300	0.00			16,125.72
			01/30/19 19 1 P001 CK	2,245.21	0.00	13,880.51
			03/22/19 19 2 P001 CK	2,245.20	0.00	11,635.31
			07/30/19 19 3 P001 CK	2,379.94	0.00	9,255.37
			10/28/19 19 4 P001 CK	2,266.03	0.00	6,989.34
			02/04/20 20 1 P001 CK	2,284.10	0.00	4,705.24
			05/13/20 20 2 P001 CK	2,284.09	0.00	2,421.15
				Per Diem Interest: 0.00		2,421.15
3913	ARMAH, EDWARD	20300				0.00
8	911 GARDEN ST	00660 29200		4,842.34	5,132.91	
	UNION, NJ	07083 0		4,842.34	2,422.65	17,240.24
	911 GARDEN ST	2 49500	0.00			17,240.24
			02/04/19 19 1 P001 CK	2,400.38	0.00	14,839.86
			04/30/19 19 2 P001 CK	2,400.38	0.00	12,439.48
			08/09/19 19 3 P001 CK	2,544.43	0.00	9,895.05
			06/07/19 19 4 P001 CK Wire	33.27	0.00	9,861.78
			11/06/19 19 4 P001 CK	2,389.38	0.00	7,472.40
			02/04/20 20 1 P001 CK	2,441.96	0.00	5,030.44
			05/04/20 20 2 P001 CK	2,441.96	0.00	2,588.48
				Per Diem Interest: 0.00		2,588.48
3913	CHERIAN, SUSAN	20100				0.00
9	915 GARDEN ST	31100		5,008.65	5,309.19	
	UNION, NJ	07083 0		5,008.63	2,505.86	17,832.33
	915 GARDEN ST	2 51200	0.00			17,832.33
			02/08/19 19 1 P001 CK	2,482.82	0.00	15,349.51
			03/13/19 19 2 P001 CK	2,482.81	0.00	12,866.70
			07/24/19 19 3 P001 CK	2,631.81	0.00	10,234.89
			11/07/19 19 4 P001 CK	2,505.86	0.00	7,729.03
			02/04/20 20 1 P001 CK	2,525.83	0.00	5,203.20
			06/01/20 20 2 P001 CK	2,525.82	0.00	2,677.38
				Per Diem Interest: 0.00		2,677.38
3913	LEVITZ, RUTH	15300 WD001				0.00
10	921 GARDEN ST	18200		3,152.14	3,562.69	
	UNION, NJ	07083 0		3,152.14	1,577.07	11,444.04
	921 GARDEN ST	2 33500	250.00			11,444.04
			02/01/19 19 1 P001 CK	1,562.00	0.00	9,882.04

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3913	10	LEVITZ, RUTH						Continued				
				04/30/19	19	2	P001	CK		1,562.00	0.00	8,320.04
				08/01/19	19	3	P001	CK		1,659.49	0.00	6,660.55
				10/07/19	19	4	J065	2019 Added	S	111.89	0.00	6,772.44
				10/29/19	19	4	P001	CK		1,688.96	0.00	5,083.48
				10/07/19	20	1	J065	2019 Added	S	83.87	0.00	5,167.35
				01/30/20	20	1	P001	CK		1,674.01	0.00	3,493.34
				10/07/19	20	2	J065	2019 Added	S	83.86	0.00	3,577.20
				05/19/20	20	2	P001	CK		1,674.00	0.00	1,903.20
									Per Diem Interest:		0.00	1,903.20
3913	LOURO, ANTONIO & LAURA C		23800									0.00
12.01	927 GARDEN ST	00660	31200							5,380.38	5,703.23	
	UNION, NJ	07083	0							5,380.38	2,691.83	19,155.82
	927 GARDEN ST	2	55000	0.00								19,155.82
				02/04/19	19	1	P001	CK		2,667.09	0.00	16,488.73
				04/30/19	19	2	P001	CK		2,667.09	0.00	13,821.64
				08/09/19	19	3	P001	CK		2,827.14	0.00	10,994.50
				11/06/19	19	4	P001	CK		2,691.83	0.00	8,302.67
				02/04/20	20	1	P001	CK		2,713.29	0.00	5,589.38
				05/04/20	20	2	P001	CK		2,713.29	0.00	2,876.09
									Per Diem Interest:		0.00	2,876.09
3913	MARTIN, FRANK		20300									0.00
13	933 GARDEN ST	00660	27500							4,676.05	4,956.62	
	UNION, NJ	07083	0							4,676.03	2,339.44	16,648.14
	933 GARDEN ST	2	47800	0.00								16,648.14
				02/04/19	19	1	P001	CK		2,317.95	0.00	14,330.19
				04/30/19	19	2	P001	CK		2,317.94	0.00	12,012.25
				08/09/19	19	3	P001	CK		2,457.04	0.00	9,555.21
				11/06/19	19	4	P001	CK		2,339.44	0.00	7,215.77
				02/04/20	20	1	P001	CK		2,358.10	0.00	4,857.67
				05/04/20	20	2	P001	CK		2,358.09	0.00	2,499.58
									Per Diem Interest:		0.00	2,499.58
3913	MANCINELLI, JOSEPHINE		20300	SC001								0.00
14	935 GARDEN ST		23700	WD001						4,054.30	4,312.58	
	UNION, N J	07083	0							4,054.30	2,028.47	14,449.65
	935 GARDEN ST	2	44000	1000.00								14,449.65
				03/05/19	19	1	P001	CK		2,008.67	15.87	12,440.98
				03/25/19	19	2	JHR	Homestead Credi		331.35-	0.00	12,109.63
				05/09/19	19	2	P001	CK 2847		477.32	0.00	11,632.31
				05/09/19	19	2	P001	CK 2962		800.00	0.00	10,832.31
				05/09/19	19	2	P001	CK 1843		400.00	0.00	10,432.31
				08/06/19	19	3	P001	CK		793.75	0.00	9,638.56
				08/12/19	19	3	P001	CK		1,342.96	0.00	8,295.60
				08/07/19	19	4	JHR	Homestead Credi		281.35-	0.00	8,014.25
				11/07/19	19	4	P001	CK 2933		947.12	0.00	7,067.13
				11/07/19	19	4	P001	CK 3028		800.00	0.00	6,267.13
				02/10/20	20	1	P001	CK		2,045.63	0.00	4,221.50

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		Date	Yr Qtr	Code	Description	Principal		
3913	14	MANCINELLI, JOSEPHINE			Continued			
		05/15/20	20 2	P001	CK 3021	445.63	0.00	3,775.87
		05/15/20	20 2	P001	CK 3084	1,600.00	0.00	2,175.87
						Per Diem Interest:	0.00	2,175.87
3913	RYAN, RICHARD A & SHARON A		20300	VT002				0.00
15	939 GARDEN ST		29300			4,602.13	4,893.27	
	UNION, NJ	07083	0			4,602.12	2,302.55	16,400.07
	939 GARDEN ST	2	49600	1000.00				16,400.07
		01/31/19	19 1	P001	CK	2,280.23	0.00	14,119.84
		03/25/19	19 2	JHR	Homestead Credi	206.73-	0.00	13,913.11
		05/06/19	19 2	P001	CK	2,073.50	0.00	11,839.61
		08/01/19	19 3	P001	CK	2,424.56	0.00	9,415.05
		08/07/19	19 4	JHR	Homestead Credi	206.74-	0.00	9,208.31
		11/01/19	19 4	P001	CK	2,095.81	0.00	7,112.50
		02/05/20	20 1	P001	CK	2,321.90	0.00	4,790.60
		05/05/20	20 2	P001	CK	2,321.89	0.00	2,468.71
						Per Diem Interest:	0.00	2,468.71
3913	PAPPACHEN, GEORGE E & LOVELY		20300					0.00
16	943 GARDEN ST		33900			5,302.13	5,620.27	
	UNION, NJ	07083	0			5,302.11	2,652.68	18,877.19
	943 GARDEN ST	2	54200	0.00				18,877.19
		02/04/19	19 1	P001	CK	2,628.30	0.00	16,248.89
		04/30/19	19 2	P001	CK	2,628.29	0.00	13,620.60
		08/09/19	19 3	P001	CK	2,786.02	0.00	10,834.58
		11/06/19	19 4	P001	CK	2,652.68	0.00	8,181.90
		02/04/20	20 1	P001	CK	2,673.83	0.00	5,508.07
		05/04/20	20 2	P001	CK	2,673.82	0.00	2,834.25
						Per Diem Interest:	0.00	2,834.25
3913	SENCZAKIEWICZ, ALEX P		20300	VT001				0.00
17	947 GARDEN ST		22100			4,022.79	4,271.67	
	UNION, NJ	07083	0			4,022.78	2,012.65	14,329.89
	947 GARDEN ST	2	42400	500.00				14,329.89
		01/29/19	19 1	P001	CK	1,993.59	0.00	12,336.30
		04/30/19	19 2	P001	CK	1,993.58	0.00	10,342.72
		07/31/19	19 3	P001	CS	32.33	0.00	10,310.39
		07/31/19	19 3	P001	CK 2809	2,084.64	0.00	8,225.75
		10/29/19	19 4	P001	CK	2,012.65	0.00	6,213.10
		01/28/20	20 1	P001	CK	2,029.20	0.00	4,183.90
		05/14/20	20 2	P001	CK	2,029.20	0.00	2,154.70
						Per Diem Interest:	0.00	2,154.70
3913	SKURATOFSKY, CAROL		20300					0.00
18	951 GARDEN ST		20200			3,961.92	4,199.65	
	UNION, NJ	07083	0			3,961.92	1,982.17	14,105.66
	951 GARDEN ST	2	40500	0.00				14,105.66
		01/31/19	19 1	P001	CK	1,963.95	0.00	12,141.71
		04/08/19	19 2	P001	CK	1,963.95	0.00	10,177.76

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3913	18	SKURATOFSKY, CAROL	Continued								
				08/01/19	19	3	P001	CK	2,081.80	0.00	8,095.96
				10/30/19	19	4	P001	CK	1,982.17	0.00	6,113.79
				01/29/20	20	1	P001	CK	1,997.97	0.00	4,115.82
				05/14/20	20	2	P001	CK	1,997.97	0.00	2,117.85
								Per Diem Interest:		0.00	2,117.85
3913	VERA, JONATHAN & VALERIA		21700								0.00
19	2384 STEUBEN ST		26800						4,744.52	5,029.21	
	UNION, NJ	07083	0						4,744.52	2,373.71	16,891.96
	2384 STEUBEN ST	2	48500	0.00							16,891.96
				12/18/18	19	1	P001	CK 6444	2,351.89	0.00	14,540.07
				04/30/19	19	2	P001	CK	2,351.89	0.00	12,188.18
				07/29/19	19	3	P001	CK 38759	2,493.02	0.00	9,695.16
				08/09/19	19	3	J063	OVERPAY	2,493.02	0.00	12,188.18
				08/09/19	19	3	P001	CK	2,493.02	0.00	9,695.16
				07/29/19	19	4	P001	CK 38759	352.78	0.00	9,342.38
				08/09/19	19	4	J063	OVERPAY	2,020.93-	0.00	7,321.45
				08/09/19	20	1	J063	OVERPAY	472.09-	0.00	6,849.36
				02/04/20	20	1	P001	CK	1,920.54	0.00	4,928.82
				05/04/20	20	2	P001	CK	2,392.63	0.00	2,536.19
								Per Diem Interest:		0.00	2,536.19
3913	PENG, KEYI		20000								0.00
20	2389 STEUBEN ST	00672	42100						6,074.94	6,439.47	
	UNION, NJ	07083	0						6,074.93	3,039.32	21,628.66
	2389 STEUBEN ST	2	62100	0.00							21,628.66
				02/06/19	19	1	P001	CK	3,011.39	0.00	18,617.27
				05/02/19	19	2	P001	CK	3,011.38	0.00	15,605.89
				07/25/19	19	3	P001	CK	3,192.10	0.00	12,413.79
				10/23/19	19	4	P001	CK	3,039.32	0.00	9,374.47
				02/03/20	20	1	P001	CK	3,063.55	0.00	6,310.92
				04/13/20	20	2	P001	CK	3,063.55	0.00	3,247.37
								Per Diem Interest:		0.00	3,247.37
3913	COLLIER, DANIEL		20000								0.00
21	2393 STEUBEN ST		42100						6,074.94	6,439.47	
	UNION, NJ	07083	0						6,074.93	3,039.32	21,628.66
	2393 STEUBEN ST	2	62100	0.00							21,628.66
				02/04/19	19	1	P001	CK	3,011.39	0.00	18,617.27
				04/30/19	19	2	P001	CK	3,011.38	0.00	15,605.89
				08/09/19	19	3	P001	CK	3,192.10	0.00	12,413.79
				11/06/19	19	4	P001	CK	3,039.32	0.00	9,374.47
				02/04/20	20	1	P001	CK	3,063.55	0.00	6,310.92
				05/04/20	20	2	P001	CK	3,063.55	0.00	3,247.37
								Per Diem Interest:		0.00	3,247.37

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3913	GILLES, HARY J & VIVIANE	20400			0.00
22	989 APGAR CT	41500	6,055.38	6,418.73	
	UNION, NJ 07083	0	6,055.36	3,029.54	21,559.01
	989 APGAR CT 2	61900 0.00			21,559.01
		01/30/19 19 1 P001 CK	3,001.69	0.00	18,557.32
		04/29/19 19 2 P001 CK	3,001.68	0.00	15,555.64
		07/30/19 19 3 P001 CK	3,181.82	0.00	12,373.82
		10/15/19 19 4 P001 CK 3767520465	3,029.54	0.00	9,344.28
		03/13/20 20 1 P001 CK 3777587532	3,053.69	64.13	6,290.59
		06/04/20 20 2 P001 CK 3782880810	3,053.68	36.64	3,236.91
		06/04/20 20 3 P001 CK 3782880810	146.59	0.00	3,090.32
			Per Diem Interest:	0.00	3,090.32
3913	GASSERT, GLADYS E	22300			0.00
23	2385 STEUBEN ST	21700	4,304.30	4,562.58	
	UNION, N.J. 07083	0	4,304.30	2,153.47	15,324.65
	2385 STEUBEN ST 2	44000 0.00			15,324.65
		02/07/19 19 1 P001 CK	2,133.67	0.00	13,190.98
		05/22/19 19 2 P001 CK	2,133.67	13.01	11,057.31
		08/08/19 19 3 P001 CK	2,261.71	0.00	8,795.60
		10/29/19 19 4 P001 CK	2,153.47	0.00	6,642.13
		04/03/20 20 1 P001 CK	2,170.63	26.08	4,471.50
			Per Diem Interest:	48.14	4,519.64
3913	BOFFARD HOLDINGS, LLC	52200			0.00
24	290 HARTSHORN DR	85500	13,470.51	14,278.80	
	SHORT HILLS, NJ 07078	0	13,470.50	6,739.38	47,959.19
	2360 MORRIS AVE 4A	137700 0.00			47,959.19
		02/11/19 19 1 P001 CK 3749976532	6,677.42	0.00	41,281.77
		05/09/19 19 2 P001 CK	6,677.42	0.00	34,604.35
		08/08/19 19 3 P001 CK	7,078.12	0.00	27,526.23
		11/12/19 19 4 P001 CK	6,739.38	0.00	20,786.85
		02/10/20 20 1 P001 CK 3775250106	6,793.09	0.00	13,993.76
		05/05/20 20 2 P001 CK 3781176491	6,793.08	0.00	7,200.68
			Per Diem Interest:	0.00	7,200.68
3913	POWER TEST REALTY CO % GETTY REALTY	76400			0.00
25	2 JERICHO PLAZA SUITE 110	41000	11,484.66	12,173.80	
	JERICHO, NY 11753	0	11,484.65	5,745.84	40,888.95
	2352 MORRIS AVE 4A	117400 0.00			40,888.95
		01/07/19 19 1 P001 CK	5,693.02	0.00	35,195.93
		04/08/19 19 2 P001 CK	5,693.02	0.00	29,502.91
		08/01/19 19 3 P001 CK	6,034.66	0.00	23,468.25
		10/07/19 19 4 P001 CK	5,745.84	0.00	17,722.41
		02/04/20 20 1 P001 CK	5,791.64	0.00	11,930.77
		05/14/20 20 2 P001 CK	5,791.63	0.00	6,139.14
			Per Diem Interest:	0.00	6,139.14

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3913	ALTOCOR REALTY, LLC	29200			0.00
26	990 RAHWAY AVE	85292 125200	15,104.19	16,010.51	
	UNION, NJ	07083 0	15,104.18	7,556.71	53,775.59
	990 RAHWAY AVE	4A 154400 0.00			53,775.59
		02/01/19 19 1 P001 CK	7,487.25	0.00	46,288.34
		05/07/19 19 2 P001 CK	7,487.24	0.00	38,801.10
		07/22/19 19 3 P001 CK	7,936.55	0.00	30,864.55
		11/06/19 19 4 P001 CK	7,556.71	0.00	23,307.84
		02/11/20 20 1 P001 CK	7,616.94	0.00	15,690.90
		05/18/20 20 2 P001 CK	7,616.94	0.00	8,073.96
			Per Diem Interest:	0.00	8,073.96
3913	RODRIGUES, VANIA	21200			0.00
27	2366 STEUBEN ST	44800	6,456.46	6,843.88	
	UNION, NJ	07083 0	6,456.44	3,230.20	22,986.98
	2366 STEUBEN ST	2 66000 0.00			22,986.98
		02/04/19 19 1 P001 CK	3,200.51	0.00	19,786.47
		04/30/19 19 2 P001 CK	3,200.50	0.00	16,585.97
		08/09/19 19 3 P001 CK	3,392.57	0.00	13,193.40
		11/06/19 19 4 P001 CK	3,230.20	0.00	9,963.20
		02/04/20 20 1 P001 CK	3,255.95	0.00	6,707.25
		05/04/20 20 2 P001 CK	3,255.94	0.00	3,451.31
			Per Diem Interest:	0.00	3,451.31
3913	COSTA, C & P - COSTA, L A & R	20300			0.00
28	2370 STEUBEN ST	00660 44900	6,378.19	6,760.92	
	UNION, N.J.	07083 0	6,378.19	3,191.05	22,708.35
	2370 STEUBEN ST	2 65200 0.00			22,708.35
		02/04/19 19 1 P001 CK	3,161.71	0.00	19,546.64
		04/30/19 19 2 P001 CK	3,161.71	0.00	16,384.93
		08/09/19 19 3 P001 CK	3,351.45	0.00	13,033.48
		11/06/19 19 4 P001 CK	3,191.05	0.00	9,842.43
		02/04/20 20 1 P001 CK	3,216.48	0.00	6,625.95
		05/04/20 20 2 P001 CK	3,216.48	0.00	3,409.47
			Per Diem Interest:	0.00	3,409.47
3913	LOURO, MANUEL - ALONSO, MELISSA	21000			0.00
29	2374 STEUBEN ST	00672 44000	6,358.64	6,740.17	
	UNION, NJ	07083 0	6,358.62	3,181.26	22,638.69
	2374 STEUBEN ST	2 65000 0.00			22,638.69
		02/01/19 19 1 P001 CK	3,152.02	0.00	19,486.67
		04/25/19 19 2 P001 CK	3,152.01	0.00	16,334.66
		07/11/19 19 3 P001 CK	3,341.16	0.00	12,993.50
		10/23/19 19 4 P001 CK	3,181.26	0.00	9,812.24
		01/27/20 20 1 P001 CK	3,206.62	0.00	6,605.62
		04/22/20 20 2 P001 CK	3,206.61	0.00	3,399.01
			Per Diem Interest:	0.00	3,399.01

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3913	VOZOS, FANNIE	20700			0.00
31	2801 KATHLEEN TERR	35800	5,527.12	5,858.77	
	UNION, NJ 07083	0	5,527.12	2,765.25	19,678.26
	970 RAHWAY AVE 2	56500 0.00			19,678.26
		02/07/19 19 1 P001 CK	2,739.83	0.00	16,938.43
		05/09/19 19 2 P001 CK	2,739.83	0.00	14,198.60
		08/07/19 19 3 P001 CK	2,904.24	0.00	11,294.36
		11/08/19 19 4 P001 CK	2,765.25	0.00	8,529.11
		02/10/20 20 1 P001 CK	2,787.29	0.00	5,741.82
		06/11/20 20 2 P001 CK	2,787.29	0.00	2,954.53
			Per Diem Interest:	0.00	2,954.53
3913	HACKNEY,C & ZUKOWSKI,R LIFETIME TRT	20300			0.00
32	966 RAHWAY AVE	35500	5,458.65	5,786.18	
	UNION, NJ 07083	0	5,458.63	2,730.98	19,434.44
	966 RAHWAY AVE 2	55800 0.00			19,434.44
		01/22/19 19 1 P001 CK	2,705.89	0.00	16,728.55
		04/24/19 19 2 P001 CK 201	705.88	0.00	16,022.67
		04/24/19 19 2 P001 CK 668	1,000.00	0.00	15,022.67
		04/24/19 19 2 P001 CK 1976	1,000.00	0.00	14,022.67
		07/30/19 19 3 P001 CK	2,868.26	0.00	11,154.41
		10/24/19 19 4 P001 CK 2012	1,365.48	0.00	9,788.93
		10/24/19 19 4 P001 CK 215	1,365.50	0.00	8,423.43
		01/28/20 20 1 P001 CK	2,752.76	0.00	5,670.67
		05/04/20 20 2 P001 CK	2,752.75	0.00	2,917.92
			Per Diem Interest:	0.00	2,917.92
3913	REMOURA, JOSE & DIANA	21000			0.00
33	2817 SPRUCE ST	44500	6,407.54	6,792.03	
	UNION, NJ 07083	0	6,407.54	3,205.73	22,812.84
	2378 STEUBEN ST 2	65500 0.00			22,812.84
		02/11/19 19 1 P001 CK	3,176.26	0.00	19,636.58
		05/13/19 19 2 P001 CS	3,176.26	14.06	16,460.32
		08/05/19 19 3 P001 CS	3,366.87	0.00	13,093.45
		10/15/19 19 4 P001 CS	3,205.73	0.00	9,887.72
		01/06/20 20 1 P001 CS	3,231.28	0.00	6,656.44
		06/11/20 20 2 P001 CK	3,184.52	46.76	3,471.92
		06/18/20 20 2 P001 CK	46.76	0.00	3,425.16
			Per Diem Interest:	0.00	3,425.16
3913	MEJIA, CESAR & ROSEMERY C	20800			0.00
34	960 RAHWAY AVE 00660	36900	5,644.51	5,983.20	
	UNION, NJ 07083	0	5,644.50	2,823.98	20,096.19
	960 RAHWAY AVE 2	57700 0.00			20,096.19
		02/04/19 19 1 P001 CK	2,798.02	0.00	17,298.17
		04/30/19 19 2 P001 CK	2,798.02	0.00	14,500.15
		08/09/19 19 3 P001 CK	2,965.92	0.00	11,534.23
		11/06/19 19 4 P001 CK	2,823.98	0.00	8,710.25
		02/04/20 20 1 P001 CK	2,846.49	0.00	5,863.76
		05/04/20 20 2 P001 CK	2,846.48	0.00	3,017.28

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3913	34	MEJIA, CESAR & ROSEMERY C	Continued			
			Per Diem Interest:		0.00	3,017.28
3913	WRIGHT, MARY ANN	21000				0.00
35	956 RAHWAY AVE	38000		5,771.68	6,118.01	
	UNION, NJ	07083 0		5,771.68	2,887.60	20,548.97
	956 RAHWAY AVE	2 59000	0.00			20,548.97
		02/01/19 19	1 P001 CK	2,861.06	0.00	17,687.91
		03/25/19 19	2 JHR Homestead Credi	255.39-	0.00	17,432.52
		05/02/19 19	2 P001 CK	2,605.67	0.00	14,826.85
		08/05/19 19	3 P001 CK	3,032.75	0.00	11,794.10
		08/07/19 19	4 JHR Homestead Credi	205.39-	0.00	11,588.71
		11/01/19 19	4 P001 CK	2,682.21	0.00	8,906.50
		02/03/20 20	1 P001 CK	2,910.62	0.00	5,995.88
		05/13/20 20	2 P001 CK	2,910.62	0.00	3,085.26
			Per Diem Interest:		0.00	3,085.26
3913	LIENTO, DENNIS & JOANN	20400				0.00
36	2343 KLINE CT	00672 36200		5,536.90	5,869.14	
	UNION, NJ	07083 0		5,536.89	2,770.15	19,713.08
	2343 KLINE CT	2 56600	0.00			19,713.08
		02/01/19 19	1 P001 CK	2,744.68	0.00	16,968.40
		03/25/19 19	2 JHR Homestead Credi	394.07-	0.00	16,574.33
		04/25/19 19	2 P001 CK	2,350.60	0.00	14,223.73
		07/11/19 19	3 P001 CK	2,909.38	0.00	11,314.35
		08/07/19 19	4 JHR Homestead Credi	394.08-	0.00	10,920.27
		10/23/19 19	4 P001 CK	2,376.07	0.00	8,544.20
		01/27/20 20	1 P001 CK	2,792.22	0.00	5,751.98
		04/22/20 20	2 P001 CK	2,792.22	0.00	2,959.76
			Per Diem Interest:		0.00	2,959.76
3913	CORREIA, ALMIRO & ROSA	21500				0.00
37	2347 KLINE CT	29200		4,959.73	5,257.34	
	UNION, NJ	07083 0		4,959.73	2,481.38	17,658.18
	2347 KLINE CT	2 50700	0.00			17,658.18
		02/07/19 19	1 P001 CK	2,458.57	0.00	15,199.61
		03/25/19 19	2 JHR Homestead Credi	341.16-	0.00	14,858.45
		05/09/19 19	2 P001 CK	2,117.41	0.00	12,741.04
		08/01/19 19	3 P001 CK	2,606.11	0.00	10,134.93
		08/07/19 19	4 JHR Homestead Credi	341.16-	0.00	9,793.77
		11/06/19 19	4 P001 CK	2,140.22	0.00	7,653.55
		02/05/20 20	1 P001 CK	2,501.16	0.00	5,152.39
		05/15/20 20	2 P001 CK	2,501.16	0.00	2,651.23
			Per Diem Interest:		0.00	2,651.23
3913	ABODUNRIN, SARAH	21700				0.00
38	2355 KLINE CT	00672 29300		4,989.08	5,288.45	
	UNION, NJ	07033 0		4,989.08	2,496.06	17,762.67
	2355 KLINE CT	2 51000	0.00			17,762.67
		01/30/19 19	1 P001 CK	2,473.12	0.00	15,289.55

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3913	38	ABODUNRIN, SARAH					Continued			
			04/29/19	19	2	P001	CK	2,473.12	0.00	12,816.43
			07/30/19	19	3	P001	CK	2,621.53	0.00	10,194.90
			09/05/19	19	3	J083	mv to sewer	374.50	0.00	10,569.40
			10/28/19	19	3	P001	CK	374.50	7.24	10,194.90
			10/28/19	19	4	P001	CK	2,114.32	0.00	8,080.58
			01/16/20	19	4	P001	CK	381.74	7.55	7,698.84
			01/22/20	20	1	P001	CK	2,515.96	0.00	5,182.88
			05/04/20	20	2	P001	CK	2,515.96	0.00	2,666.92
								Per Diem Interest:	0.00	2,666.92
3913	GYFTOPOULOS, KALLIOPI	20300								0.00
39	2354 KLINE CT	27500						4,676.05	4,956.62	
	UNION, NJ	07083 0						4,676.03	2,339.44	16,648.14
	2354 KLINE CT	2 47800 0.00								16,648.14
			02/04/19	19	1	P001	CK	2,317.95	0.00	14,330.19
			03/25/19	19	2	JHR	Homestead Credi	332.80-	0.00	13,997.39
			05/02/19	19	2	P001	CK	1,985.14	0.00	12,012.25
			08/01/19	19	3	P001	CK	2,457.04	0.00	9,555.21
			08/07/19	19	4	JHR	Homestead Credi	332.81-	0.00	9,222.40
			10/31/19	19	4	P001	CK	2,006.63	0.00	7,215.77
			02/03/20	20	1	P001	CK	2,358.10	0.00	4,857.67
			05/19/20	20	2	P001	CK	2,358.09	0.00	2,499.58
								Per Diem Interest:	0.00	2,499.58
3913	PINTO, MANUEL J & MARIA F	20500								0.00
40	2350 KLINE CT	28000						4,744.52	5,029.21	
	UNION, NJ	07083 0						4,744.52	2,373.71	16,891.96
	2350 KLINE CT	2 48500 0.00								16,891.96
			02/04/19	19	1	P001	CK	2,351.89	0.00	14,540.07
			04/30/19	19	2	P001	CK	2,351.89	0.00	12,188.18
			08/09/19	19	3	P001	CK	2,493.02	0.00	9,695.16
			11/06/19	19	4	P001	CK	2,373.71	0.00	7,321.45
			02/04/20	20	1	P001	CK	2,392.63	0.00	4,928.82
			05/04/20	20	2	P001	CK	2,392.63	0.00	2,536.19
								Per Diem Interest:	0.00	2,536.19
3913	ZUBIZARRETA, PEDRO & DANIA A	20000								0.00
41	2346 KLINE CT	33300						5,214.08	5,526.95	
	UNION, NJ	07083 0						5,214.07	2,608.63	18,563.73
	2346 KLINE CT	2 53300 0.00								18,563.73
			02/04/19	19	1	P001	CK	2,584.65	0.00	15,979.08
			04/30/19	19	2	P001	CK	2,584.65	0.00	13,394.43
			08/09/19	19	3	P001	CK	2,739.76	0.00	10,654.67
			11/06/19	19	4	P001	CK	2,608.63	0.00	8,046.04
			02/04/20	20	1	P001	CK	2,629.43	0.00	5,416.61
			05/04/20	20	2	P001	CK	2,629.42	0.00	2,787.19
								Per Diem Interest:	0.00	2,787.19

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3913	BURRELL, JUDITH									0.00
42	2342 KLINE CT	21300								
	UNION, NJ	27100						4,734.74	5,018.84	
	2342 KLINE CT	07083 0						4,734.73	2,368.81	16,857.12
		2 48400 0.00								16,857.12
			02/06/19	19	1	P001	CK	2,347.04	0.00	14,510.08
			03/25/19	19	2	JHR	Homestead Credi	336.98-	0.00	14,173.10
			05/02/19	19	2	P001	CK	2,010.06	0.00	12,163.04
			08/06/19	19	3	P001	CK	2,487.88	0.00	9,675.16
			08/07/19	19	4	JHR	Homestead Credi	336.99-	0.00	9,338.17
			10/25/19	19	4	P001	CK	2,031.82	0.00	7,306.35
			01/09/20	20	1	P001	CK	2,387.70	0.00	4,918.65
			05/05/20	20	2	P001	CK	2,387.69	0.00	2,530.96
							Per Diem Interest:	0.00	0.00	2,530.96
3913	FRANCA, FLAVIA									0.00
43	2343 DUNLAKE RD	21100								
	UNION, NJ	30500						5,047.78	5,350.66	
	2343 DUNLAKE RD	07083 0						5,047.77	2,525.43	17,971.64
		2 51600 0.00								17,971.64
			02/01/19	19	1	P001	CK	2,502.22	0.00	15,469.42
			04/25/19	19	2	P001	CK	2,502.21	0.00	12,967.21
			07/11/19	19	3	P001	CK	2,652.37	0.00	10,314.84
			10/23/19	19	4	P001	CK	2,525.43	0.00	7,789.41
			01/27/20	20	1	P001	CK	2,545.56	0.00	5,243.85
			04/22/20	20	2	P001	CK	2,545.56	0.00	2,698.29
							Per Diem Interest:	0.00	0.00	2,698.29
3913	CAMPOS, JUSTINO									0.00
44	2711 ACADEMY RD	20000								
	UNION, NJ	31600						5,047.78	5,350.66	
	2347 DUNLAKE RD	00546								
		07083 0						5,047.77	2,525.43	17,971.64
		2 51600 0.00								17,971.64
			01/23/19	19	1	P001	CK	2,502.22	0.00	15,469.42
			04/17/19	19	2	P001	CK	2,502.21	0.00	12,967.21
			07/25/19	19	3	P001	CK	2,652.37	0.00	10,314.84
			10/16/19	19	4	P001	CK	2,525.43	0.00	7,789.41
			01/28/20	20	1	P001	CK	2,545.56	0.00	5,243.85
			05/04/20	20	2	P001	CK	2,545.56	0.00	2,698.29
							Per Diem Interest:	0.00	0.00	2,698.29
3913	KOSIAK, WITOLD & BOGUSLAWA									0.00
45	2351 DUNLAKE RD	20400								
	UNION, NJ	24100						4,353.22	4,614.43	
	2351 DUNLAKE RD	00672								
		07083 0						4,353.22	2,177.94	15,498.81
		2 44500 0.00								15,498.81
			02/01/19	19	1	P001	CK	2,157.92	0.00	13,340.89
			04/25/19	19	2	P001	CK	2,157.92	0.00	11,182.97
			07/11/19	19	3	P001	CK	2,287.41	0.00	8,895.56
			10/23/19	19	4	P001	CK	2,177.94	0.00	6,717.62
			01/27/20	20	1	P001	CK	2,195.30	0.00	4,522.32
			04/22/20	20	2	P001	CK	2,195.30	0.00	2,327.02
							Per Diem Interest:	0.00	0.00	2,327.02

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3913	SKULITZ, WILLIAM M	20000			0.00
46	2355 DUNLAKE RD	29500	4,842.34	5,132.91	
	UNION, NJ 07083	0	4,842.34	2,422.65	17,240.24
	2355 DUNLAKE RD 2	49500 0.00			17,240.24
	01/07/19 19	1 P001 CS	2,400.38	0.00	14,839.86
	04/09/19 19	2 P001 CS	2,400.38	0.00	12,439.48
	06/28/19 19	3 P001 CS	2,544.43	0.00	9,895.05
	11/04/19 19	4 P001 CS	2,422.65	0.00	7,472.40
	01/24/20 20	1 P001 CS	2,441.96	0.00	5,030.44
	05/01/20 20	2 P001 CK 3780917018	2,441.96	0.00	2,588.48
		Per Diem Interest:		0.00	2,588.48
3913	GARCIA, RUTH E & ZAGO, DAVIDE	20500			0.00
47	2354 DUNLAKE RD	28600	4,803.22	5,091.43	
	UNION, NJ 07083	0	4,803.20	2,403.07	17,100.92
	2354 DUNLAKE RD 2	49100 0.00			17,100.92
	02/04/19 19	1 P001 CK	2,380.99	0.00	14,719.93
	03/25/19 19	2 JHR Homestead Credi	341.85-	0.00	14,378.08
	04/30/19 19	2 P001 CK	2,039.13	0.00	12,338.95
	08/09/19 19	3 P001 CK	2,523.86	0.00	9,815.09
	08/07/19 19	4 JHR Homestead Credi	341.86-	0.00	9,473.23
	11/06/19 19	4 P001 CK	2,061.21	0.00	7,412.02
	01/22/20 20	1 P001 CK	2,422.23	0.00	4,989.79
	05/04/20 20	2 P001 CK	2,422.22	0.00	2,567.57
		Per Diem Interest:		0.00	2,567.57
3913	WISNIOWSKI, EUGENIUSZ	20400			0.00
48	2350 DUNLAKE RD	27400	4,676.05	4,956.62	
	UNION, N.J. 07083	0	4,676.03	2,339.44	16,648.14
	2350 DUNLAKE RD 2	47800 0.00			16,648.14
	01/31/19 19	1 P001 CK	2,317.95	0.00	14,330.19
	03/25/19 19	2 JHR Homestead Credi	332.80-	0.00	13,997.39
	05/07/19 19	2 P001 CK	1,985.14	0.00	12,012.25
	08/08/19 19	3 P001 CK	2,457.04	0.00	9,555.21
	08/07/19 19	4 JHR Homestead Credi	332.81-	0.00	9,222.40
	11/14/19 19	4 P001 CK	1,999.59	7.04	7,222.81
	11/21/19 19	4 P001 CK	7.04	0.00	7,215.77
	11/21/19 20	1 P001 CK	0.08	0.00	7,215.69
	01/31/20 20	1 P001 CK	2,358.02	0.08	4,857.67
	05/14/20 20	2 P001 CK	2,358.09	0.00	2,499.58
		Per Diem Interest:		0.00	2,499.58
3913	NATTERMANN, ELIZABETH M	20000 WD001			0.00
49	2346 DUNLAKE RD	25800	4,355.39	4,624.23	
	UNION, NJ 07083	0	4,355.39	2,179.06	15,514.07
	2346 DUNLAKE RD 2	45800 500.00			15,514.07
	01/28/19 19	1 P001 CK 3748634216	2,158.46	0.00	13,355.61
	03/25/19 19	2 JHR Homestead Credi	356.38-	0.00	12,999.23
	05/13/19 19	2 P001 CK 3758001003	1,802.08	5.81	11,197.15
	08/01/19 19	3 P001 CK	2,291.73	0.00	8,905.42

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3913	49	NATTERMANN, ELIZABETH M	Continued			
			08/07/19 19 4 JHR Homestead Credi	306.38-	0.00	8,599.04
			11/04/19 19 4 P001 CK 3768743566	1,872.68	0.00	6,726.36
			02/04/20 20 1 P001 CK 3774854376	2,196.93	0.00	4,529.43
			04/30/20 20 2 P001 CK 3780783401	2,196.93	0.00	2,332.50
			Per Diem Interest:		0.00	2,332.50
3913	MORENCY, ROOSEVELT & YANIQUE	21200				0.00
50	2342 DUNLAKE RD	00660 26000		4,617.35	4,894.41	
	UNION, NJ	07083 0		4,617.33	2,310.09	16,439.18
	2342 DUNLAKE RD	2 47200 0.00				16,439.18
			01/30/19 19 1 P001 CK	2,288.85	0.00	14,150.33
			04/29/19 19 2 P001 CK	2,288.84	0.00	11,861.49
			07/30/19 19 3 P001 CK	2,426.20	0.00	9,435.29
			10/28/19 19 4 P001 CK	2,310.09	0.00	7,125.20
			02/04/20 20 1 P001 CK	2,328.50	0.00	4,796.70
			05/13/20 20 2 P001 CK	2,328.49	0.00	2,468.21
			Per Diem Interest:		0.00	2,468.21
3913	GILES, GEORGE	20800				0.00
51	2343 LAURANA RD	00672 29900		4,959.73	5,257.34	
	UNION, NJ	07083 0		4,959.73	2,481.38	17,658.18
	2343 LAURANA RD	2 50700 0.00				17,658.18
			02/04/19 19 1 P001 CK	2,458.57	0.00	15,199.61
			04/30/19 19 2 P001 CK	2,458.57	0.00	12,741.04
			08/09/19 19 3 P001 CK	2,606.11	0.00	10,134.93
			11/06/19 19 4 P001 CK	2,481.38	0.00	7,653.55
			02/04/20 20 1 P001 CK	2,501.16	0.00	5,152.39
			05/04/20 20 2 P001 CK	2,501.16	0.00	2,651.23
			Per Diem Interest:		0.00	2,651.23
3913	TAVARES, BRUNO R - CRUZ,SARAH C	20000				0.00
52	2347 LAURANA RD	00546 29100		4,803.22	5,091.43	
	UNION, NJ	07083 0		4,803.20	2,403.07	17,100.92
	2347 LAURANA RD	2 49100 0.00				17,100.92
			01/23/19 19 1 P001 CK	2,380.99	0.00	14,719.93
			04/17/19 19 2 P001 CK	2,380.98	0.00	12,338.95
			07/25/19 19 3 P001 CK	2,523.86	0.00	9,815.09
			10/16/19 19 4 P001 CK	2,403.07	0.00	7,412.02
			01/28/20 20 1 P001 CK	2,422.23	0.00	4,989.79
			05/04/20 20 2 P001 CK	2,422.22	0.00	2,567.57
			Per Diem Interest:		0.00	2,567.57
3913	BRANCO, ANALISA A & COSTA, BRUNO	20400				0.00
53	2351 LAURANA RD	25800		4,519.53	4,790.71	
	UNION, NJ	07083 0		4,519.51	2,261.14	16,090.89
	2351 LAURANA RD	2 46200 0.00				16,090.89
			02/04/19 19 1 P001 CK	2,240.36	0.00	13,850.53
			04/30/19 19 2 P001 CK	2,240.35	0.00	11,610.18
			08/09/19 19 3 P001 CK	2,374.80	0.00	9,235.38

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3913	53	BRANCO, ANALISA A & COSTA, BRUNO Continued				
			11/06/19 19 4 P001 CK	2,261.14	0.00	6,974.24
			01/23/20 20 1 P001 CK	2,279.17	0.00	4,695.07
			05/04/20 20 2 P001 CK	2,279.16	0.00	2,415.91
			Per Diem Interest:	0.00	0.00	2,415.91
3913	MENDOZA,ROLANDO & SHERYLL	20600				0.00
54	2355 LAURANA RD	27500		4,705.39	4,987.73	
	UNION, NJ	07083 0		4,705.38	2,354.13	16,752.63
	2355 LAURANA RD	2 48100 0.00				16,752.63
			02/04/19 19 1 P001 CK	2,332.49	0.00	14,420.14
			04/30/19 19 2 P001 CK	2,332.49	0.00	12,087.65
			08/09/19 19 3 P001 CK	2,472.46	0.00	9,615.19
			11/06/19 19 4 P001 CK	2,354.13	0.00	7,261.06
			02/04/20 20 1 P001 CK	2,372.90	0.00	4,888.16
			05/04/20 20 2 P001 CK	2,372.89	0.00	2,515.27
			Per Diem Interest:	0.00	0.00	2,515.27
3913	STIUSO, DOLORES	20500 SC001				0.00
55	2354 LAURANA RD	28400		4,658.65	4,945.69	
	UNION, NJ	07083 0		4,658.64	2,330.79	16,593.77
	2354 LAURANA RD	2 48900 500.00				16,593.77
			02/06/19 19 1 P001 CK	2,308.79	0.00	14,284.98
			05/28/19 19 2 P001 CK 3758950801	2,308.78	19.92	11,976.20
			08/06/19 19 3 P001 CK	2,451.08	0.00	9,525.12
			11/08/19 19 4 P001 CK	2,330.79	0.00	7,194.33
			02/07/20 20 1 P001 CK	2,349.86	0.00	4,844.47
			05/26/20 20 2 P001 CK	2,349.86	0.00	2,494.61
			Per Diem Interest:	0.00	0.00	2,494.61
3913	FENG JING YANG & SHUE LI	19900				0.00
56	2350 LAURANA RD	28300		4,715.17	4,998.10	
	UNION, NJ	07083 0		4,715.17	2,359.03	16,787.47
	2350 LAURANA RD	2 48200 0.00				16,787.47
			02/22/19 19 1 P001 CS	2,337.34	15.79	14,450.13
			05/03/19 19 2 P001 CS	2,337.34	0.00	12,112.79
			08/07/19 19 3 P001 CS	2,477.60	0.00	9,635.19
			11/12/19 19 4 P001 CS	2,359.03	0.00	7,276.16
			05/22/20 20 1 P001 CK	2,377.83	83.40	4,898.33
			05/22/20 20 2 P001 CK	2,377.83	0.00	2,520.50
			05/22/20 20 3 P001 CK	179.23	0.00	2,341.27
			Per Diem Interest:	0.00	0.00	2,341.27
3913	ZAMORA, NESTOR C/O AFCG	20000				0.00
57	702 RAHWAY AVE, STE 101	26500		4,548.88	4,821.82	
	ELIZABETH, NJ	07202 0		4,548.86	2,275.82	16,195.38
	2346 LAURANA RD	2 46500 0.00				16,195.38
			01/28/19 19 1 P001 CK 3748783617	2,254.91	0.00	13,940.47
			05/01/19 19 2 P001 CK 3757351822	2,254.90	0.00	11,685.57
			08/13/19 19 3 P001 CK 3763729919	2,390.22	9.34	9,295.35

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3913	57	ZAMORA, NESTOR C/O AFCG					Continued				
			10/31/19	19	4	P001	CK 3768531047		2,275.82	0.00	7,019.53
			01/29/20	20	1	P001	CK 3774337814		2,293.97	0.00	4,725.56
			04/29/20	20	2	P001	CK 3780728329		2,293.96	0.00	2,431.60
			05/11/20	20	2	RNSF	CK 3780728329		2,293.96	0.00	4,725.56
		Original Payment Date: 04/29/20									
			05/11/20	20	2	JNSF			20.00	0.00	4,745.56
			05/13/20	20	2	P001	CK 3781617014		2,313.96	0.00	2,431.60
			05/13/20	20	2	R001	CK 3781617014		2,313.96	0.00	4,745.56
		Original Payment Date: 05/13/20									
			05/13/20	20	2	P001	CK		2,293.96	0.00	2,451.60
			05/13/20	20	2	P025	CK		20.00	0.00	2,431.60
								Per Diem Interest:		0.00	2,431.60
3913	FLORENDO,FERNANDO F & EILEEN C	21500									0.00
58	2342 LAURANA RD	29400							4,921.11	5,278.08	
	UNION, NJ 07083	0							4,921.10	2,491.17	17,611.46
	2342 LAURANA RD 2	50900 0.00									17,611.46
			10/10/18	19	1	J065	2018 Added	S	58.19	0.00	17,669.65
			01/03/19	19	1	P001	CR 3747028197		77.59	0.00	17,592.06
			02/04/19	19	1	P001	CK		2,390.68	0.00	15,201.38
			02/04/19	19	1	P001	CK		77.59	0.00	15,123.79
			03/22/19	19	1	J063			77.59	0.00	15,201.38
			10/10/18	19	2	J065	2018 Added	S	58.19	0.00	15,259.57
			03/22/19	19	2	J063			77.59-	0.00	15,181.98
			04/30/19	19	2	P001	CK		2,390.68	0.00	12,791.30
			08/09/19	19	3	P001	CK		2,616.39	0.00	10,174.91
			11/06/19	19	4	P001	CK		2,491.17	0.00	7,683.74
			02/04/20	20	1	P001	CK		2,511.03	0.00	5,172.71
			05/04/20	20	2	P001	CK		2,511.02	0.00	2,661.69
								Per Diem Interest:		0.00	2,661.69
3913	JACO, JACK D & MARIA R	20800									0.00
59	2343 WICKFORD RD	29900							4,959.73	5,257.34	
	UNION, N.J. 07083	0							4,959.73	2,481.38	17,658.18
	2343 WICKFORD RD 2	50700 0.00									17,658.18
			02/04/19	19	1	P001	CK		2,458.57	0.00	15,199.61
			04/30/19	19	2	P001	CK		2,458.57	0.00	12,741.04
			07/30/19	19	3	P001	CK		2,606.11	0.00	10,134.93
			11/04/19	19	4	P001	CK		2,481.38	0.00	7,653.55
			02/05/20	20	1	P001	CK		2,501.16	0.00	5,152.39
			05/12/20	20	2	P001	CK		2,501.16	0.00	2,651.23
								Per Diem Interest:		0.00	2,651.23
3913	RAK, RICHARD J & CHRISTINE	20400									0.00
60	2347 WICKFORD RD	27300							4,666.26	4,946.26	
	UNION, NJ 07083	0							4,666.25	2,334.55	16,613.32
	2347 WICKFORD RD 2	47700 0.00									16,613.32
			02/13/19	19	1	P001	CK		2,313.10	0.00	14,300.22
			05/13/19	19	2	P001	CK		2,304.21	8.88	11,996.01

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3913	60	RAK, RICHARD J & CHRISTINE					Continued			
			05/16/19	19	2	P001	CS	8.88	0.00	11,987.13
			05/21/19	19	2	RNSF	CK	2,304.21	8.88	14,291.34
		Original Payment Date: 05/13/19								
			05/21/19	19	2	JNSF	RTN CK FEE	20.00	0.00	14,311.34
			05/29/19	19	2	P001	CK	2,304.21	9.56	12,007.13
			05/29/19	19	2	P025	CK	20.00	0.00	11,987.13
			05/29/19	19	3	P001	CK	5.15	0.00	11,981.98
			07/25/19	19	3	P001	CK	2,446.75	0.00	9,535.23
			07/25/19	19	4	P001	CK	5.15	0.00	9,530.08
			11/08/19	19	4	P001	CK	2,329.40	0.00	7,200.68
			02/04/20	20	1	P001	CK	2,353.16	0.00	4,847.52
			06/16/20	20	2	P001	CK	2,353.16	34.20	2,494.36
			06/16/20	20	3	P001	CK	10.64	0.00	2,483.72
							Per Diem Interest:		0.00	2,483.72
3913	SIARNIAK, JOSEPH ESTATE	20300								0.00
61	2351 WICKFORD RD	27500						4,676.05	4,956.62	
	UNION, NJ	07083 0						4,676.03	2,339.44	16,648.14
	2351 WICKFORD RD	2 47800 0.00								16,648.14
			03/28/19	19	1	P001	CS	0.00	66.06	16,648.14
			04/26/19	19	1	P001	CS	0.00	32.45	16,648.14
			05/14/19	19	1	P001	CS	0.00	20.86	16,648.14
			05/29/19	19	1	P001	CS	0.00	17.38	16,648.14
			05/30/19	19	1	P001	CS	0.00	1.16	16,648.14
			02/06/20	19	1	P001	CS	645.99	285.11	16,002.15
			05/21/20	19	1	P001	CK	474.17	82.76	15,527.98
			05/26/20	19	1	P001	CK	494.98	0.60	15,033.00
			06/05/20	19	1	P001	CK	702.81	3.16	14,330.19
			03/25/19	19	2	JHR	Homestead Credi	320.30-	0.00	14,009.89
			05/14/19	19	2	P001	CS	0.00	12.98	14,009.89
			05/29/19	19	2	P001	CS	0.00	14.98	14,009.89
			05/30/19	19	2	P001	CS	0.00	1.00	14,009.89
			02/06/20	19	2	P001	CS	0.00	245.71	14,009.89
			05/21/20	19	2	P001	CK	0.00	98.88	14,009.89
			05/26/20	19	2	P001	CK	0.00	1.00	14,009.89
			06/05/20	19	2	P001	CK	1,997.64	8.99	12,012.25
			02/06/20	19	3	P001	CS	0.00	227.28	12,012.25
			05/21/20	19	3	P001	CK	0.00	121.62	12,012.25
			05/26/20	19	3	P001	CK	0.00	1.23	12,012.25
			06/05/20	19	3	P001	CK	2,457.04	11.06	9,555.21
			08/07/19	19	4	JHR	Homestead Credi	320.31-	0.00	9,234.90
			02/06/20	19	4	P001	CS	0.00	95.91	9,234.90
			05/21/20	19	4	P001	CK	0.00	99.95	9,234.90
			05/26/20	19	4	P001	CK	0.00	1.01	9,234.90
			06/05/20	19	4	P001	CK	1,759.51	9.09	7,475.39
			06/12/20	19	4	P001	CK	185.08	0.78	7,290.31
			06/23/20	19	4	P001	CK	74.54	0.41	7,215.77
			05/21/20	20	1	P001	CK	0.00	122.62	7,215.77
			05/26/20	20	1	P001	CK	0.00	1.18	7,215.77

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3913	61	SIARNIAK, JOSEPH ESTATE	Continued								
				06/05/20	20	1	P001	CK	0.00	10.61	7,215.77
				06/12/20	20	1	P001	CK	0.00	7.07	7,215.77
				06/23/20	20	1	P001	CK	4.53	12.97	7,211.24
				06/05/20	20	2	P001	CK	0.00	40.09	7,211.24
				06/12/20	20	2	P001	CK	0.00	7.07	7,211.24
				06/23/20	20	2	P001	CK	0.00	12.97	7,211.24
									Per Diem Interest:	47.12	7,258.36
3913	DIAZ, ANTONIO & JOSEFA		21500								0.00
62	2355 WICKFORD RD		29100						4,949.95	5,246.97	
	UNION, N.J.	07083	0						4,949.94	2,476.49	17,623.35
	2355 WICKFORD RD	2	50600	0.00							17,623.35
				02/05/19	19	1	P001	CK	2,453.72	0.00	15,169.63
				05/03/19	19	2	P001	CK	2,453.72	0.00	12,715.91
				07/15/19	19	3	P001	CK	2,600.97	0.00	10,114.94
				11/04/19	19	4	P001	CK 3768858305	2,476.49	0.00	7,638.45
				02/05/20	20	1	P001	CK	2,496.23	0.00	5,142.22
				05/18/20	20	2	P001	CK 3781822308	2,496.22	0.00	2,646.00
									Per Diem Interest:	0.00	2,646.00
3914	LUGO, RAUL JR		21500								0.00
1	681 GARDEN ST	00660	36900						5,712.99	6,055.79	
	UNION, NJ	07083	0						5,712.98	2,858.23	20,339.99
	681 GARDEN ST	2	58400	0.00							20,339.99
				01/30/19	19	1	P001	CK	2,831.97	0.00	17,508.02
				04/29/19	19	2	P001	CK	2,831.96	0.00	14,676.06
				07/30/19	19	3	P001	CK	3,001.91	0.00	11,674.15
				10/28/19	19	4	P001	CK	2,858.23	0.00	8,815.92
				01/13/20	20	1	P001	CK 3773011205	2,881.02	0.00	5,934.90
				04/20/20	20	2	P001	CK 3780241914	2,881.02	0.00	3,053.88
									Per Diem Interest:	0.00	3,053.88
3914	GRAY-ADONIS, SHARLEAN		20700								0.00
2	685 GARDEN ST		32400						5,194.52	5,506.21	
	UNION, NJ	07083	0						5,194.50	2,598.84	18,494.07
	685 GARDEN ST	2	53100	0.00							18,494.07
				02/01/19	19	1	P001	CR 3749135462	2,574.96	0.00	15,919.11
				05/01/19	19	2	P001	CR 3757243648	2,574.95	0.00	13,344.16
				07/17/19	19	3	P001	CR 3762077695	2,729.47	0.00	10,614.69
				10/30/19	19	4	P001	CR 3768472207	2,598.84	0.00	8,015.85
				02/03/20	20	1	P001	CR 3774682215	2,619.56	0.00	5,396.29
				04/14/20	20	2	P001	CK 3779870761	2,619.55	0.00	2,776.74
									Per Diem Interest:	0.00	2,776.74
3914	HAMDAN, YADIRA S		20800	SC001							0.00
3	689 GARDEN ST		32700						5,171.14	5,360.19	
	UNION, NJ	07083	0						5,171.14	2,493.42	18,195.89
	689 GARDEN ST	2	53500	500.00							18,195.89
				01/30/19	19	1	P001	CK	2,594.35	0.00	15,601.54

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3914	3	HAMDAN, YADIRA S	Continued								
				05/01/19	19	2	P001	CK	2,594.35	0.00	13,007.19
				07/30/19	19	3	P001	CK	2,625.04	0.00	10,382.15
				10/30/19	19	4	P001	CK	2,493.42	0.00	7,888.73
				01/29/20	20	1	P001	CK	2,576.79	0.00	5,311.94
				04/27/20	20	2	P001	CK 3780515463	2,576.79	0.00	2,735.15
								Per Diem Interest:	0.00	0.00	2,735.15
3914	PEREZ, EDWIN JR & HELENA		20800								0.00
4	695 GARDEN ST		31700						5,135.82	5,443.99	
	UNION, NJ	07083	0						5,135.82	2,569.48	18,285.11
	695 GARDEN ST	2	52500	0.00							18,285.11
				02/04/19	19	1	P001	CK	2,545.86	0.00	15,739.25
				04/30/19	19	2	P001	CK	2,545.86	0.00	13,193.39
				08/09/19	19	3	P001	CK	2,698.63	0.00	10,494.76
				11/06/19	19	4	P001	CK	2,569.48	0.00	7,925.28
				02/04/20	20	1	P001	CK	2,589.96	0.00	5,335.32
				05/04/20	20	2	P001	CK	2,589.96	0.00	2,745.36
								Per Diem Interest:	0.00	0.00	2,745.36
3914	AMORIM, ANTONIO & ANA		20800								0.00
5	699 GARDEN ST		37500						5,703.21	6,045.43	
	UNION, N J	07083	0						5,703.19	2,853.34	20,305.17
	699 GARDEN ST	2	58300	0.00							20,305.17
				01/30/19	19	1	P001	CK	2,827.12	0.00	17,478.05
				03/25/19	19	2	JHR	Homestead Credi	405.91-	0.00	17,072.14
				04/30/19	19	2	P001	CK	2,421.20	0.00	14,650.94
				07/02/19	19	3	P001	CK	2,996.77	0.00	11,654.17
				08/07/19	19	4	JHR	Homestead Credi	405.91-	0.00	11,248.26
				10/29/19	19	4	P001	CK	2,447.43	0.00	8,800.83
				02/03/20	20	1	P001	CK	2,876.09	0.00	5,924.74
				05/12/20	20	2	P001	CK 3781571764	2,876.08	0.00	3,048.66
								Per Diem Interest:	0.00	0.00	3,048.66
3914	FERNANDEZ, GABRIEL & ROXANA		20800								0.00
6	703 GARDEN ST	00672	34700						5,429.30	5,755.08	
	UNION, NJ	07083	0						5,429.28	2,716.31	19,329.97
	703 GARDEN ST	2	55500	0.00							19,329.97
				02/01/19	19	1	P001	CK	2,691.34	0.00	16,638.63
				04/25/19	19	2	P001	CK	2,691.33	0.00	13,947.30
				07/11/19	19	3	P001	CK	2,852.84	0.00	11,094.46
				10/23/19	19	4	P001	CK	2,716.31	0.00	8,378.15
				01/27/20	20	1	P001	CK	2,737.96	0.00	5,640.19
				04/22/20	20	2	P001	CK	2,737.95	0.00	2,902.24
								Per Diem Interest:	0.00	0.00	2,902.24

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3914	MENDEZ, MANUEL E & ROSA	20800			0.00
8	711 GARDEN ST	29400	4,910.83	5,205.49	
	UNION, N.J.	07083 0	4,910.81	2,456.91	17,484.04
	711 GARDEN ST	2 50200 0.00			17,484.04
		02/11/19 19 1 P001 CK	2,434.33	0.00	15,049.71
		05/09/19 19 2 P001 CK 3757892755	2,434.32	0.00	12,615.39
		08/12/19 19 3 P001 CK	2,580.41	0.00	10,034.98
		11/12/19 19 4 P001 CS	2,456.91	0.00	7,578.07
		02/10/20 20 1 P001 CK 3775217376	2,476.50	0.00	5,101.57
		05/28/20 20 2 P001 CK 3782442615	2,476.49	0.00	2,625.08
			Per Diem Interest:	0.00	2,625.08
3914	SILVA, MANUEL & ANA PAULA	21600			0.00
9	715 GARDEN ST	00660 29800	5,028.21	5,329.93	
	UNION, NJ	07083 0	5,028.20	2,515.64	17,901.98
	715 GARDEN ST	2 51400 0.00			17,901.98
		12/17/18 19 1 J063	2,455.89-	0.00	15,446.09
		01/30/19 19 1 P001 CK	36.63	0.00	15,409.46
		04/29/19 19 2 P001 CK	2,492.51	0.00	12,916.95
		07/30/19 19 3 P001 CK	2,642.09	0.00	10,274.86
		10/28/19 19 4 P001 CK	2,515.64	0.00	7,759.22
		02/04/20 20 1 P001 CK	2,535.69	0.00	5,223.53
		05/13/20 20 2 P001 CK	2,535.69	0.00	2,687.84
			Per Diem Interest:	0.00	2,687.84
3914	ANUKAM, ANGELA N	20700			0.00
10	721 GARDEN ST	00000 30300	4,989.08	5,288.45	
	UNION, NJ	07083 0	4,989.08	2,496.06	17,762.67
	721 GARDEN ST	2 51000 0.00			17,762.67
		02/01/19 19 1 P001 CK	2,473.12	0.00	15,289.55
		04/25/19 19 2 P001 CK	2,473.12	0.00	12,816.43
		07/11/19 19 3 P001 CK	2,621.53	0.00	10,194.90
		10/23/19 19 4 P001 CK	2,496.06	0.00	7,698.84
		02/28/20 20 1 P001 CK	2,515.96	22.72	5,182.88
		05/22/20 20 2 P001 CK	2,515.96	0.00	2,666.92
			Per Diem Interest:	0.00	2,666.92
3914	PINA, PAULO & MARIN, MILLY	20700			0.00
11	725 GARDEN ST	25300	4,499.96	4,769.98	
	UNION, NJ	07083 0	4,499.94	2,251.35	16,021.23
	725 GARDEN ST	2 46000 0.00			16,021.23
		02/04/19 19 1 P001 CK	1,903.51	0.00	14,117.72
		04/30/19 19 1 P001 CK	327.15	6.47	13,790.57
		04/30/19 19 2 P001 CK	1,897.03	0.00	11,893.54
		08/08/19 19 2 P001 CK	333.62	7.12	11,559.92
		08/08/19 19 3 P001 CK	2,023.78	0.00	9,536.14
		11/06/19 19 3 P001 CK	340.74	7.19	9,195.40
		11/06/19 19 4 P001 CK	1,903.42	0.00	7,291.98
		02/04/20 19 4 P001 CK	347.93	7.19	6,944.05
		02/04/20 20 1 P001 CK	1,914.18	0.00	5,029.87

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3914	11	PINA, PAULO & MARIN, MILLY Continued			
		05/04/20 20 1 P001 CK	355.12	7.34	4,674.75
		05/04/20 20 2 P001 CK	1,906.83	0.00	2,767.92
		Per Diem Interest:		5.80	2,773.72
3914	MEHALESKO, DAVID	20700			0.00
12	729 GARDEN ST	31000	5,057.56	5,361.04	
	UNION, NJ	07083 0	5,057.55	2,530.32	18,006.47
	729 GARDEN ST	2 51700 0.00			18,006.47
		03/04/19 19 1 P001 CK	2,507.07	27.62	15,499.40
		05/31/19 19 2 P001 CK	2,507.06	24.27	12,992.34
		08/29/19 19 3 P001 CK	2,657.51	25.54	10,334.83
		11/21/19 19 4 P001 CK	2,530.32	16.97	7,804.51
		02/19/20 20 1 P001 CK	2,550.49	15.45	5,254.02
		06/26/20 20 2 P001 CK	2,550.49	47.22	2,703.53
		06/26/20 20 3 P001 CK	3.44	0.00	2,700.09
		Per Diem Interest:		0.00	2,700.09
3914	PUTANKO, PAUL & HELGA	20700			0.00
13	735 GARDEN ST	31900	5,145.60	5,454.36	
	UNION, NJ	07083 0	5,145.59	2,574.38	18,319.93
	735 GARDEN ST	2 52600 0.00			18,319.93
		01/10/19 19 1 P001 CK	2,550.71	0.00	15,769.22
		03/25/19 19 2 JHR Homestead Credi	366.22-	0.00	15,403.00
		04/03/19 19 2 P001 CK	2,184.48	0.00	13,218.52
		07/01/19 19 3 P001 CK	2,703.77	0.00	10,514.75
		08/07/19 19 4 JHR Homestead Credi	366.23-	0.00	10,148.52
		10/16/19 19 4 P001 CK	2,208.15	0.00	7,940.37
		01/16/20 20 1 P001 CK	2,594.89	0.00	5,345.48
		04/23/20 20 2 P001 CK	2,594.89	0.00	2,750.59
		Per Diem Interest:		0.00	2,750.59
3914	TAMBURELLO,ANTHONY & SUSAN	20700			0.00
14	739 GARDEN ST	00597 32000	5,155.39	5,464.73	
	UNION, NJ	07083 0	5,155.37	2,579.27	18,354.76
	739 GARDEN ST	2 52700 0.00			18,354.76
		02/04/19 19 1 P001 CK	2,555.56	0.00	15,799.20
		04/30/19 19 2 P001 CK	2,555.55	0.00	13,243.65
		08/09/19 19 3 P001 CK	2,708.91	0.00	10,534.74
		11/06/19 19 4 P001 CK	2,579.27	0.00	7,955.47
		02/04/20 20 1 P001 CK	2,599.83	0.00	5,355.64
		05/04/20 20 2 P001 CK	2,599.82	0.00	2,755.82
		Per Diem Interest:		0.00	2,755.82
3914	NGUYENDON, CHRISTY	20700			0.00
15	743 GARDEN ST	34800	5,429.30	5,755.08	
	UNION, NJ	07083 0	5,429.28	2,716.31	19,329.97
	743 GARDEN ST	2 55500 0.00			19,329.97
		02/01/19 19 1 P001 CK	2,691.31	0.00	16,638.66
		05/01/19 19 1 P001 CS	0.03	0.00	16,638.63

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3914	15	NGUYENDON, CHRISTY	Continued								
				05/01/19	19	2	P001	CK	2,691.33	0.00	13,947.30
				08/02/19	19	3	P001	CK	2,852.84	0.00	11,094.46
				11/01/19	19	4	P001	CK	2,716.31	0.00	8,378.15
				02/03/20	20	1	P001	CK	2,737.96	0.00	5,640.19
				04/30/20	20	2	P001	CK 3780809206	2,737.95	0.00	2,902.24
									Per Diem Interest:	0.00	2,902.24
3914	KUBEYINJE, A A & ANDERSON, D		20700								0.00
16	749 GARDEN ST	00597	33200						5,272.78	5,589.17	
	UNION, NJ	07083	0						5,272.76	2,638.00	18,772.71
	749 GARDEN ST	2	53900	0.00							18,772.71
				02/06/19	19	1	P001	CK	2,613.75	0.00	16,158.96
				05/02/19	19	2	P001	CK	2,613.74	0.00	13,545.22
				07/25/19	19	3	P001	CK	2,770.60	0.00	10,774.62
				10/23/19	19	4	P001	CK	2,638.00	0.00	8,136.62
				02/04/20	20	1	P001	CK	2,659.03	0.00	5,477.59
				05/04/20	20	2	P001	CK	2,659.02	0.00	2,818.57
									Per Diem Interest:	0.00	2,818.57
3914	FRESCO, ROCCO & KRYSTINA		20700								0.00
17	753 GARDEN ST		32400						5,194.52	5,506.21	
	UNION, NJ	07083	0						5,194.50	2,598.84	18,494.07
	753 GARDEN ST	2	53100	0.00							18,494.07
				02/19/19	19	1	P001	CK	2,574.96	0.00	15,919.11
				03/25/19	19	2	JHR	Homestead Credi	419.70-	0.00	15,499.41
				05/10/19	19	2	P001	CK	2,155.25	0.00	13,344.16
				08/06/19	19	3	P001	CK	2,729.47	0.00	10,614.69
				08/07/19	19	4	JHR	Homestead Credi	369.71-	0.00	10,244.98
				11/12/19	19	4	P001	CK	2,229.13	0.00	8,015.85
				01/31/20	20	1	P001	CK	2,619.56	0.00	5,396.29
				06/09/20	20	2	P001	CK	2,585.61	33.94	2,810.68
				06/19/20	20	2	P001	CK	33.94	0.00	2,776.74
									Per Diem Interest:	0.00	2,776.74
3914	SUBURBAN CABLEVISION % COMCAST		584500								0.00
20	ONE COMCAST CTR-TAX DEPT		1566200						210,392.23	223,016.84	
	PHILADELPHIA, PA	19103	0						210,392.23	105,260.63	749,061.93
	800 RAHWAY AVE	4A	2150700	0.00							749,061.93
				01/09/19	19	1	P001	CK	104,292.82	0.00	644,769.11
				04/09/19	19	2	P001	CK	104,292.82	0.00	540,476.29
				07/19/19	19	3	P001	CK	110,551.36	0.00	429,924.93
				10/18/19	19	4	P001	CK	105,260.63	0.00	324,664.30
				01/24/20	20	1	P001	CK	106,099.41	0.00	218,564.89
				03/13/20	20	2	P001	CK	106,099.41	0.00	112,465.48
									Per Diem Interest:	0.00	112,465.48

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3914	SAVADKOUEI, KAYVON & GHOMASHCHI, M	20300			0.00
22	867 GARDEN ST	00672 29900	4,910.83	5,205.49	
	UNION, NJ	07083 0	4,910.81	2,456.91	17,484.04
	867 GARDEN ST	2 50200 0.00			17,484.04
		02/01/19 19 1 P001 CK	2,434.33	0.00	15,049.71
		04/25/19 19 2 P001 CK	2,434.32	0.00	12,615.39
		07/11/19 19 3 P001 CK	2,580.41	0.00	10,034.98
		11/06/19 19 4 P001 CK	2,456.91	0.00	7,578.07
		02/04/20 20 1 P001 CK	2,476.50	0.00	5,101.57
		05/04/20 20 2 P001 CK	2,476.49	0.00	2,625.08
			Per Diem Interest:	0.00	2,625.08
3914	REBUSTES, JOSE & ROSELITA	20300			0.00
23	871 GARDEN ST	37100	5,615.16	5,952.10	
	UNION, N J	07083 0	5,615.15	2,809.29	19,991.70
	871 GARDEN ST	2 57400 0.00			19,991.70
		01/25/19 19 1 P001 CK	2,783.47	0.00	17,208.23
		05/06/19 19 2 P001 CK	2,783.47	0.00	14,424.76
		07/29/19 19 3 P001 CK	2,950.51	0.00	11,474.25
		10/15/19 19 4 P001 CK	2,809.29	0.00	8,664.96
		01/31/20 20 1 P001 CK	2,831.69	0.00	5,833.27
		05/15/20 20 2 P001 CK	2,831.68	0.00	3,001.59
			Per Diem Interest:	0.00	3,001.59
3914	AKINOLA, OLATUNJI & AYODELE	20300			0.00
24	2356 WICKFORD RD	00660 25800	4,509.74	4,780.35	
	UNION, NJ	07083 0	4,509.73	2,256.24	16,056.06
	2356 WICKFORD RD	2 46100 0.00			16,056.06
		11/19/18 19 1 P001 CK	0.02	0.00	16,056.04
		02/11/19 19 1 P001 CS	2,235.49	0.00	13,820.55
		05/10/19 19 2 P001 CK	2,235.50	0.00	11,585.05
		08/12/19 19 3 P001 CK	2,369.66	0.00	9,215.39
		08/20/19 19 3 RNSF CK	2,369.66	0.00	11,585.05
		Original Payment Date: 08/12/19			
		08/20/19 19 3 JNSF RTN CK FEE	20.00	0.00	11,605.05
		08/28/19 19 3 P001 CK	2,369.66	19.98	9,235.39
		08/28/19 19 3 P025 CK	20.00	0.00	9,215.39
		11/15/19 19 4 P001 CK	2,256.24	9.96	6,959.15
		02/21/20 20 1 P001 CK	2,274.23	14.41	4,684.92
		06/15/20 20 2 P001 CK	2,244.69	29.54	2,440.23
			Per Diem Interest:	0.41	2,440.64
3914	MENDOZA, FREDERICK & MARIEL ANNE U	20300			0.00
25	2350 WICKFORD RD	28200	4,744.52	5,029.21	
	UNION, NJ	07083 0	4,744.52	2,373.71	16,891.96
	2350 WICKFORD RD	2 48500 0.00			16,891.96
		02/04/19 19 1 P001 CK	2,351.89	0.00	14,540.07
		04/30/19 19 2 P001 CK	2,351.89	0.00	12,188.18
		08/09/19 19 3 P001 CK	2,493.02	0.00	9,695.16
		11/06/19 19 4 P001 CK	2,373.71	0.00	7,321.45

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3914	25	MENDOZA, FREDERICK & MARIEL ANNE U Continued								
			02/04/20	20	1	P001	CK	2,392.63	0.00	4,928.82
			05/04/20	20	2	P001	CK	2,392.63	0.00	2,536.19
							Per Diem Interest:		0.00	2,536.19
3914	MOHIUDDIN, SEBLI & SULTHANA, AFROZA	20300								0.00
26	2346 WICKFORD RD	00672 28600						4,783.65	5,070.69	
	UNION, NJ	07083 0						4,783.64	2,393.29	17,031.27
	2346 WICKFORD RD	2 48900 0.00								17,031.27
			12/20/18	19	1	P001	CK	2,371.29	0.00	14,659.98
			04/30/19	19	2	P001	CK	2,371.28	0.00	12,288.70
			07/30/19	19	3	P001	CK	2,513.58	0.00	9,775.12
			11/06/19	19	4	P001	CK	2,393.29	0.00	7,381.83
			02/04/20	20	1	P001	CK	2,412.36	0.00	4,969.47
			05/04/20	20	2	P001	CK	2,412.36	0.00	2,557.11
							Per Diem Interest:		0.00	2,557.11
3914	OKOBI, IFEYINWA	21100								0.00
27	2342 WICKFORD RD	27100						4,715.17	4,998.10	
	UNION, NJ	07083 0						4,715.17	2,359.03	16,787.47
	2342 WICKFORD RD	2 48200 0.00								16,787.47
			02/04/19	19	1	P001	CK	2,337.34	0.00	14,450.13
			04/30/19	19	2	P001	CK	2,337.34	0.00	12,112.79
			08/09/19	19	3	P001	CK	2,477.60	0.00	9,635.19
			11/06/19	19	4	P001	CK	2,359.03	0.00	7,276.16
			02/04/20	20	1	P001	CK	2,377.83	0.00	4,898.33
			05/04/20	20	2	P001	CK	2,377.83	0.00	2,520.50
							Per Diem Interest:		0.00	2,520.50
3915	COS WAREHOUSE #4, LLC	212600								0.00
1	751 RAHWAY AVE	196100						37,474.03	44,887.21	
	UNION, NJ	07083 0						37,474.01	22,509.86	142,345.11
	751 RAHWAY AVE	4B 408700 0.00								142,345.11
			01/17/19	19	1	P001	CK	17,311.83	0.00	125,033.28
			04/18/19	19	2	P001	CK	17,311.82	0.00	107,721.46
			07/18/19	19	3	P001	CK	23,515.26	0.00	84,206.20
			10/18/19	19	4	P001	CK	22,509.86	0.00	61,696.34
			01/24/20	20	1	P001	CK	20,162.20	0.00	41,534.14
			05/01/20	20	2	P001	CK	20,162.19	0.00	21,371.95
							Per Diem Interest:		0.00	21,371.95
3915	COS WAREHOUSE #3, LLC	196000								0.00
4	785 RAHWAY AVE	203000						39,032.18	41,374.31	
	UNION, NJ	07083 0						39,032.18	19,528.05	138,966.72
	785 RAHWAY AVE	4B 399000 0.00								138,966.72
			01/17/19	19	1	P001	CK	19,348.51	0.00	119,618.21
			04/18/19	19	2	P001	CK	19,348.51	0.00	100,269.70
			07/18/19	19	3	P001	CK	20,509.60	0.00	79,760.10
			10/18/19	19	4	P001	CK	19,528.05	0.00	60,232.05
			01/24/20	20	1	P001	CK	19,683.67	0.00	40,548.38

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3915	4	COS WAREHOUSE #3, LLC		Continued			
				05/01/20 20 2 P001 CK	19,683.67	0.00	20,864.71
				Per Diem Interest:		0.00	20,864.71
3915	VALLEY RIDGE DEVELPMNT % A WILENSKY	256700					0.00
5	10 LAFAYETTE DR	04703 93300			44,727.69	25,804.33	
	LIVINGSTON, NJ	07039 0			44,727.67	6,640.94	121,900.63
	825 RAHWAY AVE	4A 350000	0.00				121,900.63
				02/06/19 19 1 P001 CK	27,461.31	0.00	94,439.32
				05/07/19 19 2 P001 CK	27,461.30	0.00	66,978.02
				08/06/19 19 3 P001 CK	7,501.95	0.00	59,476.07
				10/10/19 19 4 P001 CK	6,640.94	0.00	52,835.13
				02/05/20 20 1 P001 CK	17,266.38	0.00	35,568.75
				05/01/20 20 2 P001 CK	17,266.37	0.00	18,302.38
				Per Diem Interest:		0.00	18,302.38
3915	KARBAS CORP	414600					0.00
6	855 RAHWAY AVE	504500			89,910.96	95,306.08	
	UNION, N J	07083 0			89,910.96	44,983.04	320,111.04
	855 RAHWAY AVE	4B 919100	0.00				320,111.04
				01/31/19 19 1 P001 CK	44,569.46	0.00	275,541.58
				05/14/19 19 2 P001 CK	44,285.18	284.28	231,256.40
				08/06/19 19 2 P001 CK	284.28	10.09	230,972.12
				08/06/19 19 3 P001 CK	47,244.04	0.00	183,728.08
				10/30/19 19 4 P001 CK	44,983.04	0.00	138,745.04
				02/04/20 20 1 P001 CK	45,341.50	0.00	93,403.54
				05/07/20 20 2 P001 CK	45,341.50	0.00	48,062.04
				Per Diem Interest:		0.00	48,062.04
3915	KRATT, WILLIAM V & SIEGLINDE M	98700					0.00
8.01	PO BOX 865	363300			45,195.16	47,907.10	
	STOWE, VT	05672 0			45,195.14	22,611.43	160,908.83
	879 RAHWAY AVE	4A 462000	0.00				160,908.83
				01/24/19 19 1 P001 CK	22,403.54	0.00	138,505.29
				05/03/19 19 2 P001 CK	22,403.53	0.00	116,101.76
				08/06/19 19 3 P001 CK	23,747.96	0.00	92,353.80
				10/21/19 19 4 P001 CK	22,611.43	0.00	69,742.37
				01/22/20 20 1 P001 CK	22,791.62	0.00	46,950.75
				04/20/20 20 2 P001 CK	22,791.61	0.00	24,159.14
				Per Diem Interest:		0.00	24,159.14
3915	VINCIGUERRA, JOHN ANTHONY	66700					0.00
10	899 RAHWAY AVE	93300			15,652.00	16,591.20	
	UNION, NJ	07083 0			15,652.00	7,830.80	55,726.00
	899 RAHWAY AVE	4B 160000	0.00				55,726.00
				02/11/19 19 1 P001 CK	7,758.80	0.00	47,967.20
				05/08/19 19 2 P001 CK	7,758.80	0.00	40,208.40
				07/30/19 19 3 P001 CK	8,224.40	0.00	31,984.00
				11/04/19 19 4 P001 CK	7,830.80	0.00	24,153.20
				02/10/20 20 1 P001 CK	7,893.20	0.00	16,260.00

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
3915	10	VINCIGUERRA, JOHN ANTHONY		Continued			
		05/19/20 20 2 P001 CK			7,893.20	0.00	8,366.80
					Per Diem Interest:	0.00	8,366.80
3915	DESGARDEAN CORPORATION, INC	62100					0.00
11	909 RAHWAY AVE	153400			21,081.30	22,346.28	
	UNION, NJ	07083 0			21,081.28	10,547.11	75,055.97
	909 RAHWAY AVE	4B 215500	0.00				75,055.97
		02/01/19 19 1 P001 CK			10,450.14	0.00	64,605.83
		04/26/19 19 2 P001 CK			10,450.13	0.00	54,155.70
		06/24/19 19 3 P001 CK			11,077.24	0.00	43,078.46
		11/04/19 19 4 P001 CK			10,547.11	0.00	32,531.35
		02/04/20 20 1 P001 CK			10,631.16	0.00	21,900.19
		06/19/20 20 2 P001 CK			10,631.15	289.04	11,269.04
					Per Diem Interest:	0.00	11,269.04
3915	COS WAREHOUSE 5, LLC	78400					0.00
12	785 RAHWAY AVE	212600			28,467.08	26,211.87	
	UNION, NJ	07083 0			28,467.08	14,242.26	97,388.29
	923 RAHWAY AVE	4A 291000	0.00				97,388.29
		01/17/19 19 1 P001 CK			14,111.32	0.00	83,276.97
		04/18/19 19 2 P001 CK			14,111.32	0.00	69,165.65
		07/18/19 19 3 P001 CK			14,958.13	0.00	54,207.52
		10/18/19 19 4 P001 CK			14,242.26	0.00	39,965.26
		01/24/20 20 1 P001 CK			14,355.76	0.00	25,609.50
		05/01/20 20 2 P001 CK			14,355.76	0.00	11,253.74
					Per Diem Interest:	0.00	11,253.74
3915	RAHWAY 1989 ASSOCIATES	32000					0.00
13	2322 MORRIS AVE	55700			8,579.26	9,094.06	
	UNION, N.J.	07083 0			8,579.25	4,292.25	30,544.82
	939 RAHWAY AVE	4B 87700	0.00				30,544.82
		02/08/19 19 1 P001 CK			4,252.80	0.00	26,292.02
		05/06/19 19 2 P001 CK		3757647495	4,252.79	0.00	22,039.23
		08/08/19 19 3 P001 CK			4,508.00	0.00	17,531.23
		11/20/19 19 4 P001 CK			4,292.25	32.86	13,238.98
		11/20/19 20 1 P001 CK			27.67	0.00	13,211.31
		02/04/20 20 1 P001 CK			4,298.79	0.00	8,912.52
		02/04/20 20 2 P001 CK			27.67	0.00	8,884.85
		05/19/20 20 2 P001 CK			4,292.25	0.00	4,592.60
		06/19/20 20 2 P001 CK			6.54	0.09	4,586.06
					Per Diem Interest:	0.00	4,586.06
3915	945 RAHWAY AVENUE LLC	35700					0.00
14	565 RAHWAY AVE	08142 106200			13,881.38	14,714.33	
	UNION, NJ	07083 0			13,881.36	6,944.94	49,422.01
	945 RAHWAY AVE	4B 141900	0.00				49,422.01
		02/01/19 19 1 P001 CK			6,881.09	0.00	42,540.92
		04/26/19 19 2 P001 CK			6,881.08	0.00	35,659.84
		04/26/19 19 3 P001 CK			0.01	0.00	35,659.83

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3915	14	945 RAHWAY AVENUE LLC					Continued			
			08/02/19	19	3	P001	CK	7,294.01	0.00	28,365.82
			11/14/19	19	4	P001	CK	6,944.94	0.00	21,420.88
			01/27/20	20	1	P001	CK	7,000.29	0.00	14,420.59
			05/05/20	20	2	P001	CK	7,000.28	0.00	7,420.31
								Per Diem Interest:	0.00	7,420.31
3915	J K HOLZ REALTY, LLC	154400								0.00
16.01	999 RAHWAY AVE	57300						20,709.56	21,952.24	
	UNION, NJ	07083 0						20,709.55	10,361.12	73,732.47
	999 RAHWAY AVE	4A 211700 0.00								73,732.47
			03/14/19	19	1	P001	CK 3752506806	0.00	220.72	73,732.47
			04/02/19	19	1	P001	CK 3754252627	0.00	92.39	73,732.47
			05/29/19	19	1	P001	CK 3759185872	563.70	292.58	73,168.77
			06/11/19	19	1	P001	CK 3760018248	1,880.19	58.21	71,288.58
			11/19/19	19	1	P001	CK 3769764211	6,390.19	617.94	64,898.39
			12/03/19	19	1	P001	CK 3770590787	1,431.79	10.02	63,466.60
			05/29/19	19	2	P001	CK 3759185872	0.00	143.72	63,466.60
			06/11/19	19	2	P001	CK 3760018248	0.00	61.60	63,466.60
			11/19/19	19	2	P001	CK 3769764211	0.00	811.00	63,466.60
			12/03/19	19	2	P001	CK 3770590787	587.63	71.86	62,878.97
			01/07/20	19	2	P001	CK 3772662536	3,085.96	130.66	59,793.01
			01/09/20	19	2	P001	CK 3772811349	4,972.17	6.59	54,820.84
			01/13/20	19	2	P001	CK 3773031137	1,620.10	3.24	53,200.74
			11/19/19	19	3	P001	CK 3769764211	0.00	587.62	53,200.74
			12/03/19	19	3	P001	CK 3770590787	0.00	76.17	53,200.74
			01/07/20	19	3	P001	CK 3772662536	0.00	146.91	53,200.74
			01/09/20	19	3	P001	CK 3772811349	0.00	10.88	53,200.74
			01/13/20	19	3	P001	CK 3773031137	10,881.91	21.76	42,318.83
			11/19/19	19	4	P001	CK 3769764211	0.00	93.25	42,318.83
			12/03/19	19	4	P001	CK 3770590787	0.00	72.53	42,318.83
			12/31/19	19	4	J076		1,880.32	0.00	44,199.15
			01/07/20	19	4	P005	CK 3772662536	1,880.32	116.27	42,318.83
			01/07/20	19	4	P001	CK 3772662536	0.00	139.88	42,318.83
			01/09/20	19	4	P001	CK 3772811349	0.00	10.36	42,318.83
			01/13/20	19	4	P001	CK 3773031137	10,361.12	20.72	31,957.71
			01/24/20	20	1	P001	CK 3773999342	2,600.00	0.00	29,357.71
			02/03/20	20	1	P001	CK 3774715161	2,100.00	0.00	27,257.71
			02/14/20	20	1	P001	CK 3775606549	1,968.09	31.91	25,289.62
			02/19/20	20	1	P001	CK 3775902971	1,990.56	9.44	23,299.06
			03/10/20	20	1	P001	CK 3777337135	1,785.04	18.74	21,514.02
			05/12/20	20	2	P001	CK 3781552009	2,500.00	0.00	19,014.02
			06/11/20	20	2	P001	CK 3783315499	2,857.80	142.20	16,156.22
			06/23/20	20	2	P001	CK 3784054013	2,469.48	30.52	13,686.74
			07/07/20	20	2	P001	CK 3785079104	2,616.41	18.31	11,070.33
								Per Diem Interest:	0.00	11,070.33

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3915	BELLA'S LANDING LLC	32300			0.00
16.02	965 RAHWAY AVE	49200	7,972.74	8,451.15	
	UNION, NJ 07083	0	7,972.74	3,988.81	28,385.44
	965 RAHWAY AVE 4A	81500 0.00			28,385.44
		01/31/19 19 1 P001 CK	3,952.14	0.00	24,433.30
		05/03/19 19 2 P001 CK	3,952.14	0.00	20,481.16
		08/07/19 19 3 P001 CK	4,189.31	0.00	16,291.85
		11/07/19 19 4 P001 CK	3,988.81	0.00	12,303.04
		02/04/20 20 1 P001 CK	4,020.60	0.00	8,282.44
		05/07/20 20 2 P001 CK	4,020.60	0.00	4,261.84
			Per Diem Interest:	0.00	4,261.84
3915	B & H REALTY CO	368800			0.00
17.01	2322 MORRIS AVE	253800	60,905.85	64,560.51	
	UNION, N J 07083	0	60,905.84	30,471.60	216,843.80
	2322 MORRIS AVE 4A	622600 0.00			216,843.80
		02/11/19 19 1 P001 CK	30,191.43	0.00	186,652.37
		05/07/19 19 2 P001 CK	30,191.43	0.00	156,460.94
		08/05/19 19 3 P001 CK	32,003.20	0.00	124,457.74
		11/14/19 19 4 P001 CK	30,293.77	177.83	94,163.97
		11/21/19 19 4 P001 CK	177.83	0.00	93,986.14
		02/10/20 20 1 P001 CK	30,714.42	0.00	63,271.72
		05/19/20 20 2 P001 CK	30,714.41	0.00	32,557.31
			Per Diem Interest:	0.00	32,557.31
4001	LLM REALTY COMPANY, LLC	240500			0.00
1	1089 HUDSON ST	289200	51,817.91	54,927.24	
	UNION, NJ 07083	0	51,817.90	25,924.84	184,487.89
	1089 HUDSON ST 4B	529700 0.00			184,487.89
		02/20/19 19 1 P001 CK 3750642378	25,686.48	236.10	158,801.41
		05/10/19 19 2 P001 CK 3757959321	25,686.48	0.00	133,114.93
		08/29/19 19 3 P001 CK 3764653299	27,227.90	369.52	105,887.03
		12/02/19 19 4 P001 CK 3770492283	25,924.84	388.92	79,962.19
		02/21/20 20 1 P001 CK 3776058053	26,131.43	252.98	53,830.76
		05/08/20 20 2 P001 CK 3781367609	26,131.42	0.00	27,699.34
			Per Diem Interest:	0.00	27,699.34
4001	1000 BRIGHTON ST ASSOC, L L C	95000			0.00
2	1000 BRIGHTON ST	205000	29,347.50	31,108.50	
	UNION, NJ 07083	0	29,347.50	14,682.75	104,486.25
	1000 BRIGHTON ST 4B	300000 0.00			104,486.25
		01/29/19 19 1 P001 CK	14,547.75	0.00	89,938.50
		05/01/19 19 2 P001 CK	14,547.75	0.00	75,390.75
		08/06/19 19 3 P001 CK	15,420.75	0.00	59,970.00
		11/06/19 19 4 P001 CK	14,682.75	0.00	45,287.25
		02/05/20 20 1 P001 CK	14,799.75	0.00	30,487.50
		05/06/20 20 2 P001 CK	14,799.75	0.00	15,687.75
			Per Diem Interest:	0.00	15,687.75

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4001	MICELI, IGNACIO & MICHAEL	19500			0.00
3	357 LINCOLN DR	52400	7,033.62	7,455.67	
	KENILWORTH, NJ 07033	0	7,033.62	3,518.97	25,041.88
	884 HOBSON ST 2	71900 0.00			25,041.88
		02/11/19 19 1 P001 CK	3,486.61	0.00	21,555.27
		05/10/19 19 2 P001 CK	3,486.61	0.00	18,068.66
		08/12/19 19 3 P001 CK	3,695.84	0.00	14,372.82
		11/08/19 19 4 P001 CK	3,518.97	0.00	10,853.85
		02/10/20 20 1 P001 CK	3,547.01	0.00	7,306.84
		05/29/20 20 2 P001 CK 3782475487	3,547.01	0.00	3,759.83
			Per Diem Interest:	0.00	3,759.83
4001	FDG REALTY, LLC	19500			0.00
4	295 N MICHIGAN AVE	57100	7,493.40	7,943.04	
	KENILWORTH, NJ 07033	0	7,493.39	3,749.00	26,678.83
	888 HOBSON ST 2	76600 0.00			26,678.83
		01/31/19 19 1 P001 CK	3,714.53	0.00	22,964.30
		04/26/19 19 2 P001 CK	3,714.52	0.00	19,249.78
		07/30/19 19 3 P001 CK	3,937.43	0.00	15,312.35
		10/29/19 19 4 P001 CK	3,749.00	0.00	11,563.35
		01/24/20 20 1 P001 CK	3,778.87	0.00	7,784.48
		05/08/20 20 2 P001 CK	3,778.87	0.00	4,005.61
			Per Diem Interest:	0.00	4,005.61
4001	FDG REALTY, LLC	19500			0.00
5	295 N MICHIGAN AVE	57100	7,493.40	7,943.04	
	KENILWORTH, NJ 07033	0	7,493.39	3,749.00	26,678.83
	892 HOBSON ST 2	76600 0.00			26,678.83
		01/31/19 19 1 P001 CK	3,714.53	0.00	22,964.30
		04/26/19 19 2 P001 CK	3,714.52	0.00	19,249.78
		07/30/19 19 3 P001 CK	3,937.43	0.00	15,312.35
		10/29/19 19 4 P001 CK	3,749.00	0.00	11,563.35
		01/24/20 20 1 P001 CK	3,778.87	0.00	7,784.48
		05/08/20 20 2 P001 CK	3,778.87	0.00	4,005.61
			Per Diem Interest:	0.00	4,005.61
4001	FDR REALTY, L L C	21000			0.00
6	295 NORTH MICHIGAN AVE	55700	7,503.19	7,953.41	
	KENILWORTH, NJ 07033	0	7,503.17	3,753.89	26,713.66
	896 HOBSON ST 2	76700 0.00			26,713.66
		01/31/19 19 1 P001 CK	3,719.38	0.00	22,994.28
		04/26/19 19 2 P001 CK	3,719.37	0.00	19,274.91
		07/30/19 19 3 P001 CK	3,942.57	0.00	15,332.34
		10/29/19 19 4 P001 CK	3,753.89	0.00	11,578.45
		01/24/20 20 1 P001 CK	3,783.81	0.00	7,794.64
		05/08/20 20 2 P001 CK	3,783.80	0.00	4,010.84
			Per Diem Interest:	0.00	4,010.84

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4001	SOUSA, PEDRO	20600			0.00
8	1011 GIFFORD CT	00597 41000	6,026.03	6,387.61	
	UNION, NJ	07083 0	6,026.02	3,014.86	21,454.52
	1011 GIFFORD CT	2 61600 0.00			21,454.52
		02/06/19 19 1 P001 CK	2,987.14	0.00	18,467.38
		05/02/19 19 2 P001 CK	2,987.14	0.00	15,480.24
		07/29/19 19 3 P001 CK	3,166.39	0.00	12,313.85
		10/30/19 19 4 P001 CK	3,014.86	0.00	9,298.99
		02/04/20 20 1 P001 CK	3,038.89	0.00	6,260.10
		05/13/20 20 2 P001 CK	3,038.88	0.00	3,221.22
			Per Diem Interest:	0.00	3,221.22
4001	NUZZO, LUCILLE	21900			0.00
10.01	1004 BRIGHTON ST	52500	7,278.19	7,714.91	
	UNION, NJ	07083 0	7,278.18	3,641.31	25,912.59
	1004 BRIGHTON ST	2 74400 0.00			25,912.59
		01/29/19 19 1 P001 CK	3,607.85	0.00	22,304.74
		04/24/19 19 2 P001 CK	3,607.84	0.00	18,696.90
		07/29/19 19 3 P001 CK	3,824.35	0.00	14,872.55
		10/28/19 19 4 P001 CK	3,641.31	0.00	11,231.24
		01/30/20 20 1 P001 CK	3,670.34	0.00	7,560.90
		04/30/20 20 2 P001 CK	3,670.34	0.00	3,890.56
			Per Diem Interest:	0.00	3,890.56
4001	FERNANDES, LUIS & ELSA C	20700			0.00
11	887 HOBSON ST	00660 49200	6,837.98	7,248.29	
	UNION, NJ	07083 0	6,837.96	3,421.08	24,345.31
	887 HOBSON ST	2 69900 0.00			24,345.31
		02/04/19 19 1 P001 CK	3,389.63	0.00	20,955.68
		04/30/19 19 2 P001 CK	3,389.62	0.00	17,566.06
		08/09/19 19 3 P001 CK	3,593.04	0.00	13,973.02
		11/06/19 19 4 P001 CK	3,421.08	0.00	10,551.94
		02/04/20 20 1 P001 CK	3,448.35	0.00	7,103.59
		05/04/20 20 2 P001 CK	3,448.34	0.00	3,655.25
			Per Diem Interest:	0.00	3,655.25
4001	ZALESKY, M H ESTATE	20400			0.00
12	891 HOBSON ST	45600	6,456.46	6,843.88	
	UNION, N.J.	07083 0	6,456.44	3,230.20	22,986.98
	891 HOBSON ST	2 66000 0.00			22,986.98
		01/25/19 19 1 P001 CK 3748521156	3,200.51	0.00	19,786.47
		04/25/19 19 2 P001 CK 3756615425	3,200.50	0.00	16,585.97
		07/22/19 19 3 P001 CK 3762325802	3,392.57	0.00	13,193.40
		06/07/19 19 4 P001 CK Wire	13.40	0.00	13,180.00
		10/28/19 19 4 P001 CK 3768274588	3,216.80	0.00	9,963.20
		01/21/20 20 1 P001 CK 3773718809	3,255.95	0.00	6,707.25
		04/27/20 20 2 P001 CK 3780563217	3,255.94	0.00	3,451.31
			Per Diem Interest:	0.00	3,451.31

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4001	DREAM LIVING INVESTMENTS LLC	20400			0.00
13	1001 ROSELLE ST	00660 42100	6,051.58	6,543.44	
	LINDEN, NJ	07036 0	6,051.56	3,121.40	21,767.98
	895 HOBSON ST	2 62500 0.00			21,767.98
		05/24/19 19 1 P001 CK	1,196.92	167.71	20,571.06
		05/24/19 19 1 P001 CR 3758879502	1,771.37	0.00	18,799.69
		05/24/19 19 2 P001 CK	0.00	34.14	18,799.69
		05/24/19 19 2 P001 CR 3758879502	2,228.63	0.00	16,571.06
		05/28/19 19 2 P001 CR 3759110040	739.65	1.48	15,831.41
		05/28/19 19 3 P001 CR 3759110040	8.87	0.00	15,822.54
		08/15/19 19 3 P001 CK	3,266.29	21.90	12,556.25
		11/06/19 19 4 P001 CK	3,121.40	0.00	9,434.85
		02/04/20 20 1 P001 CK	3,083.29	0.00	6,351.56
		05/04/20 20 2 P001 CK	3,083.28	0.00	3,268.28
		Per Diem Interest:		0.00	3,268.28
4001	MENDES, JOAO P - PIRES, ANA B	20600			0.00
14	68 MITCHELL ROAD	45600	6,476.03	6,864.61	
	GILLETTE, NJ	07933 0	6,476.01	3,239.99	23,056.64
	899 HOBSON ST	2 66200 0.00			23,056.64
		02/08/19 19 1 P001 CK	3,210.21	0.00	19,846.43
		05/13/19 19 2 P001 CK	3,210.20	0.00	16,636.23
		08/09/19 19 3 P001 CK	3,402.85	0.00	13,233.38
		11/06/19 19 4 P001 CK 3769014145	3,239.99	0.00	9,993.39
		02/07/20 20 1 P001 CK	3,265.82	0.00	6,727.57
		05/07/20 20 2 P001 CK 3781335959	3,265.81	0.00	3,461.76
		Per Diem Interest:		0.00	3,461.76
4001	AGUAYZA, LUIS	10400			0.00
15	162 WEST LAKE SHORE DR	27200	3,678.23	3,898.93	
	ROCKAWAY, NJ	07866 0	3,678.22	1,840.24	13,095.62
	1002 GIFFORD CT	2 37600 0.00			13,095.62
		02/04/19 19 1 P001 CK	1,823.32	0.00	11,272.30
		04/30/19 19 2 P001 CK	1,823.32	0.00	9,448.98
		06/28/19 19 3 P001 CK	1,932.73	0.00	7,516.25
		11/06/19 19 4 P001 CK	1,840.24	0.00	5,676.01
		02/04/20 20 1 P001 CK	1,854.91	0.00	3,821.10
		05/04/20 20 2 P001 CK	1,854.90	0.00	1,966.20
		Per Diem Interest:		0.00	1,966.20
4001	AGUAYZA, LUIS & MAYRA	21000			0.00
16	1006 GIFFORD CT	00660 51100	7,053.19	7,476.41	
	UNION, NJ	07083 0	7,053.18	3,528.75	25,111.53
	1006 GIFFORD CT	2 72100 0.00			25,111.53
		01/30/19 19 1 P001 CK	3,496.31	0.00	21,615.22
		04/29/19 19 2 P001 CK	3,496.31	0.00	18,118.91
		07/30/19 19 3 P001 CK	3,706.12	0.00	14,412.79
		10/28/19 19 4 P001 CK	3,528.75	0.00	10,884.04
		02/04/20 20 1 P001 CK	3,556.88	0.00	7,327.16
		05/13/20 20 2 P001 CK	3,556.87	0.00	3,770.29

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4001	16	AGUAYZA, LUIS & MAYRA Continued			
			Per Diem Interest:	0.00	3,770.29
4001	FRANCO, BRUCE EDWARD	21000			0.00
17	1010 GIFFORD CT	44800	6,374.39	6,885.63	
	UNION, NJ 07083	0	6,374.39	3,282.91	22,917.32
	1010 GIFFORD CT 2	65800 0.00			22,917.32
		02/04/19 19 1 P001 CK	3,128.31	0.00	19,789.01
		04/30/19 19 2 P001 CK	3,128.31	0.00	16,660.70
		08/09/19 19 3 P001 CK	3,444.78	0.00	13,215.92
		11/06/19 19 4 P001 CK	3,282.91	0.00	9,933.01
		02/04/20 20 1 P001 CK	3,246.08	0.00	6,686.93
		05/04/20 20 2 P001 CK	3,246.08	0.00	3,440.85
			Per Diem Interest:	0.00	3,440.85
4001	MARTINETTI, MICHAEL	20400			0.00
18	887 PEACH TREE RD	54400	7,317.31	7,756.39	
	UNION, NJ 07083	0	7,317.31	3,660.89	26,051.90
	1016 GIFFORD CT 2	74800 0.00			26,051.90
		02/06/19 19 1 P001 CK	3,627.24	0.00	22,424.66
		05/02/19 19 2 P001 CK	3,627.24	0.00	18,797.42
		07/25/19 19 3 P001 CK	3,844.91	0.00	14,952.51
		10/23/19 19 4 P001 CK	3,660.89	0.00	11,291.62
		01/27/20 20 1 P001 CK	3,690.07	0.00	7,601.55
		05/05/20 20 2 P001 CK	3,690.07	0.00	3,911.48
			Per Diem Interest:	0.00	3,911.48
4001	NTIM, EMMANUEL K	20400			0.00
19	1020 GIFFORD CT	44600	6,358.64	6,740.17	
	UNION, NJ 07083	0	6,358.62	3,181.26	22,638.69
	1020 GIFFORD CT 2	65000 0.00			22,638.69
		02/04/19 19 1 P001 CK	3,152.02	0.00	19,486.67
		04/30/19 19 2 P001 CK	3,152.01	0.00	16,334.66
		08/09/19 19 3 P001 CK	3,341.16	0.00	12,993.50
		11/06/19 19 4 P001 CK	3,181.26	0.00	9,812.24
		02/04/20 20 1 P001 CK	3,206.62	0.00	6,605.62
		05/04/20 20 2 P001 CK	3,206.61	0.00	3,399.01
			Per Diem Interest:	0.00	3,399.01
4001	ONUSHKANICH, ROMAN & DARYA	20400			0.00
20	1024 GIFFORD CT	53700	7,248.84	7,683.81	
	UNION, NJ 07083	0	7,248.83	3,626.63	25,808.11
	1024 GIFFORD CT 2	74100 0.00			25,808.11
		02/05/19 19 1 P001 CK	3,593.30	0.00	22,214.81
		05/03/19 19 2 P001 CK	3,593.29	0.00	18,621.52
		08/07/19 19 3 P001 CK	3,808.93	0.00	14,812.59
		11/12/19 19 4 P001 CK	3,626.63	0.00	11,185.96
		02/04/20 20 1 P001 CK	3,655.54	0.00	7,530.42
		05/19/20 20 2 P001 CK	3,655.54	0.00	3,874.88
			Per Diem Interest:	0.00	3,874.88

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4001	VAUGHAN, MICHAEL	20400			0.00
21	1028 GIFFORD CT	43600	6,260.80	6,636.48	
	UNION, NJ 07083	0	6,260.80	3,132.32	22,290.40
	1028 GIFFORD CT 2	64000 0.00			22,290.40
		02/04/19 19 1 P001 CK	3,103.52	0.00	19,186.88
		04/30/19 19 2 P001 CK	3,103.52	0.00	16,083.36
		08/09/19 19 3 P001 CK	3,289.76	0.00	12,793.60
		11/06/19 19 4 P001 CK	3,132.32	0.00	9,661.28
		02/04/20 20 1 P001 CK	3,157.28	0.00	6,504.00
		05/04/20 20 2 P001 CK	3,157.28	0.00	3,346.72
		Per Diem Interest:	0.00		3,346.72
4001	AGUAYZA, LUIS & MAYRA	20400			0.00
22	1006 GIFFORD CT 00660	51500	7,033.62	7,455.67	
	UNION, NJ 07083	0	7,033.62	3,518.97	25,041.88
	1032 GIFFORD CT 2	71900 0.00			25,041.88
		02/04/19 19 1 P001 CK	3,486.61	0.00	21,555.27
		04/30/19 19 2 P001 CK	3,486.61	0.00	18,068.66
		08/09/19 19 3 P001 CK	3,695.84	0.00	14,372.82
		11/06/19 19 4 P001 CK	3,518.97	0.00	10,853.85
		02/04/20 20 1 P001 CK	3,547.01	0.00	7,306.84
		05/04/20 20 2 P001 CK	3,547.01	0.00	3,759.83
		Per Diem Interest:	0.00		3,759.83
4001	CUNHA, DINA	20200			0.00
23	166 MOUNTAIN AVE	49800	6,847.76	7,258.66	
	WARREN, NJ 07059	0	6,847.74	3,425.97	24,380.13
	1036 GIFFORD CT 2	70000 0.00			24,380.13
		02/11/19 19 1 P001 CR 3749840405	3,394.48	0.00	20,985.65
		05/07/19 19 2 P001 CK	3,394.47	0.00	17,591.18
		07/31/19 19 3 P001 CK	3,598.18	0.00	13,993.00
		11/12/19 19 4 P001 CK	3,425.97	0.00	10,567.03
		01/07/20 20 1 P001 CK 3772683052	3,453.28	0.00	7,113.75
		05/12/20 20 2 P001 CK 3781553426	3,453.27	0.00	3,660.48
		Per Diem Interest:	0.00		3,660.48
4001	LOMUSCIO, PIETRO & MARIE	21600			0.00
24	1037 GIFFORD CT 00660	50100	7,014.06	7,434.94	
	UNION, NJ 07083	0	7,014.05	3,509.17	24,972.22
	1040 GIFFORD CT 2	71700 0.00			24,972.22
		02/04/19 19 1 P001 CK	3,476.92	0.00	21,495.30
		02/06/19 19 1 P001 CK	3,476.92	0.00	18,018.38
		02/26/19 19 1 J064 Ref.Ck. #11852	3,476.92	0.00	21,495.30
		04/30/19 19 2 P001 CK	3,476.91	0.00	18,018.39
		08/09/19 19 3 P001 CK	3,685.56	0.00	14,332.83
		11/06/19 19 4 P001 CK	3,509.17	0.00	10,823.66
		02/04/20 20 1 P001 CK	3,537.14	0.00	7,286.52
		05/13/20 20 2 P001 CK	3,537.14	0.00	3,749.38
		Per Diem Interest:	0.00		3,749.38

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4002	ROBBINS, LESTER TRUSTEE	56600			0.00
1	1150 W CHESTNUT ST	31800	8,647.74	9,166.64	
	UNION, NJ 07083	0	8,647.73	4,326.51	30,788.62
	1071 HUDSON ST 4B	88400 0.00			30,788.62
	02/08/19 19	1 P001 CK	4,286.74	0.00	26,501.88
	04/29/19 19	2 P001 CK	4,286.74	0.00	22,215.14
	07/30/19 19	3 P001 CK	4,543.98	0.00	17,671.16
	11/07/19 19	4 P001 CK	4,326.51	0.00	13,344.65
	02/06/20 20	1 P001 CK	4,361.00	0.00	8,983.65
	05/22/20 20	2 P001 CK	4,360.99	0.00	4,622.66
			Per Diem Interest:	0.00	4,622.66
4002	ROBBINS, LESTER TRUSTEE	28700			0.00
2	1150 W CHESTNUT ST	61300	8,804.26	9,332.56	
	UNION, NJ 07083	0	8,804.24	4,404.82	31,345.88
	941 BRIGHTON ST 4B	90000 0.00			31,345.88
	02/08/19 19	1 P001 CK	4,364.33	0.00	26,981.55
	04/29/19 19	2 P001 CK	4,364.32	0.00	22,617.23
	07/30/19 19	3 P001 CK	4,626.23	0.00	17,991.00
	11/07/19 19	4 P001 CK	4,404.82	0.00	13,586.18
	02/06/20 20	1 P001 CK	4,439.93	0.00	9,146.25
	05/22/20 20	2 P001 CK	4,439.92	0.00	4,706.33
			Per Diem Interest:	0.00	4,706.33
4002	SHEILA ROBBINS TRUST ETC., ET ALS,	38400			0.00
3	1150 W CHESTNUT ST	35300	7,209.71	7,642.32	
	UNION, NJ 07083	0	7,209.70	3,607.06	25,668.79
	945 BRIGHTON ST 4B	73700 0.00			25,668.79
	02/08/19 19	1 P001 CK	3,573.90	0.00	22,094.89
	04/29/19 19	2 P001 CK	3,573.90	0.00	18,520.99
	07/30/19 19	3 P001 CK	3,788.36	0.00	14,732.63
	11/07/19 19	4 P001 CK	3,607.06	0.00	11,125.57
	02/06/20 20	1 P001 CK	3,635.81	0.00	7,489.76
	05/22/20 20	2 P001 CK	3,635.80	0.00	3,853.96
			Per Diem Interest:	0.00	3,853.96
4002	RG UNION LLC C/O RE ACCOUNTING	313500			0.00
4	999 LAKE DRIVE	228100	51,672.73	51,547.43	
	ISSAQUAH, WA 98027	0	51,672.72	26,507.26	181,400.14
	1055 HUDSON ST 4A	541600 0.00			181,400.14
	10/10/18 19	1 J065 2018 Added	S 1,309.30	0.00	182,709.44
	01/23/19 19	1 P001 CK	26,263.54	0.00	156,445.90
	10/10/18 19	2 J065 2018 Added	S 1,309.30	0.00	157,755.20
	04/22/19 19	2 P001 CK	26,263.54	0.00	131,491.66
	08/01/19 19	3 P001 CK	27,839.59	0.00	103,652.07
	10/22/19 19	4 P001 CK	26,507.26	0.00	77,144.81
	01/27/20 20	1 P001 CK	26,718.49	0.00	50,426.32
	04/30/20 20	2 P001 CK	26,718.48	0.00	23,707.84
			Per Diem Interest:	0.00	23,707.84

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4002	SUN UNION, LLC	0				0.00
6.01	31 W 34TH ST, SUITE 1012	0		0.00	100,344.53	
-C0001- -	NEW YORK, NY 10001	0		0.00	0.00	100,344.53
	1235H WEST CHESTNUT ST 4A	0	0.00			100,344.53
				Per Diem Interest:	0.00	100,344.53
4002	SUN UNION, LLC	0				0.00
6.02	31 W 34TH ST, SUITE 1012	0		0.00	225,007.92	
-C0002- -	NEW YORK, NY 10001	0		0.00	0.00	225,007.92
	1235 WEST CHESTNUT ST 4A	0	0.00			225,007.92
				Per Diem Interest:	0.00	225,007.92
4002	690 WAINWRIGHT ST % COSTCO PROP TAX	1081500				0.00
7	999 LAKE DR	787900		178,359.41	177,811.01	
	ISSAQUAH, WA 98027	0		178,359.40	91,493.10	626,022.92
	1055 HUDSON ST 4A	1869400	0.00			626,022.92
		10/10/18 19 1 J065 2018 Added		S 4,514.66	0.00	630,537.58
		01/23/19 19 1 P001 CK		90,651.89	0.00	539,885.69
		10/10/18 19 2 J065 2018 Added		S 4,514.65	0.00	544,400.34
		04/22/19 19 2 P001 CK		90,651.88	0.00	453,748.46
		08/01/19 19 3 P001 CK		96,091.83	0.00	357,656.63
		10/22/19 19 4 P001 CK		91,493.10	0.00	266,163.53
		01/27/20 20 1 P001 CK		92,222.18	0.00	173,941.35
		04/30/20 20 2 P001 CK		92,222.17	0.00	81,719.18
				Per Diem Interest:	0.00	81,719.18
4002	1185 W CHESTNUT ST %COSTCO PROP TAX	625000				0.00
8.01	999 LAKE DR	458200		103,355.15	102,759.52	
	ISSAQUAH, WA 98027	0		103,355.14	53,014.51	362,484.32
	1055 HUDSON ST 4A	1083200	0.00			362,484.32
		10/10/18 19 1 J065 2018 Added		S 2,608.90	0.00	365,093.22
		01/23/19 19 1 P001 CK		52,527.08	0.00	312,566.14
		10/10/18 19 2 J065 2018 Added		S 2,608.90	0.00	315,175.04
		04/22/19 19 2 P001 CK		52,527.08	0.00	262,647.96
		08/01/19 19 3 P001 CK		55,679.19	0.00	206,968.77
		10/22/19 19 4 P001 CK		53,014.51	0.00	153,954.26
		01/27/20 20 1 P001 CK		53,436.97	0.00	100,517.29
		04/30/20 20 2 P001 CK		53,436.96	0.00	47,080.33
				Per Diem Interest:	0.00	47,080.33
4002	M&N-THREE,INC	35000				0.00
11.01	1167 W CHESTNUT ST	2300		3,648.88	5,158.47	
	UNION, NJ 07083	0		3,648.87	1,825.55	14,281.77
	1167 W CHESTNUT ST 2	37300	0.00			14,281.77
		02/05/19 19 1 P001 CK		1,808.77	0.00	12,473.00
		12/31/19 19 2 P001 CK 3772264468		1,808.77	116.57	10,664.23
		12/31/19 19 3 P001 CK 3772264468		1,917.32	142.84	8,746.91
		12/31/19 19 4 P001 CK 3772264468		1,825.55	53.85	6,921.36
				Per Diem Interest:	147.79	7,069.15

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4002	DIMAROX REALTY CO	53600			0.00
13.01	2204 MORRIS AVE-STE 307	108900	15,896.58	16,850.44	
	UNION, NJ	07083 0	15,896.56	7,953.15	56,596.73
	1155 W CHESTNUT ST	4A 162500 0.00			56,596.73
		12/28/18 19 1 P001 CK 3746657727	5,253.36	0.00	51,343.37
		02/11/19 19 1 P001 CK 3749834826	2,626.68	0.00	48,716.69
		05/07/19 19 2 P001 CK 3757757675	7,880.03	0.00	40,836.66
		08/08/19 19 3 P001 CK 3763464137	8,352.91	0.00	32,483.75
		11/11/19 19 4 P001 CK 3769232332	7,953.15	0.00	24,530.60
		12/31/19 20 1 P001 CK 3772242202	5,344.36	0.00	19,186.24
		02/10/20 20 1 P001 CK 3775274419	2,672.18	0.00	16,514.06
		05/11/20 20 2 P001 CK 3781529528	8,016.53	0.00	8,497.53
			Per Diem Interest:	0.00	8,497.53
4002	LAUGHLIN, LINDA	52000			0.00
15.01	2217 MT TABOR RD	27000	7,728.18	6,995.10	
	GAMBRILLS, MD	21054 0	7,728.18	3,866.45	26,317.91
	816 HOBSON ST	4B 79000 0.00			26,317.91
		08/05/19 19 1 P001 CK	12.47	344.78	26,305.44
		08/05/19 19 2 P001 CK	0.00	172.39	26,305.44
		08/08/19 19 4 J070 Value: 19,000-	3,749.27-	0.00	22,556.17
		12/31/19 19 4 J076	762.50	0.00	23,318.67
		08/08/19 20 1 J170 Value: 19,000-	937.32-	0.00	22,381.35
		08/08/19 20 2 J170 Value: 19,000-	937.32-	0.00	21,444.03
			Per Diem Interest:	2,504.85	23,948.88
4002	SYZDEK, RENATA A & JAROSLAW	20400			0.00
17	836 HOBSON ST	50000	6,886.89	7,300.13	
	UNION, N.J.	07083 0	6,886.88	3,445.54	24,519.44
	836 HOBSON ST	2 70400 0.00			24,519.44
		02/08/19 19 1 P001 CK	3,413.88	0.00	21,105.56
		05/10/19 19 2 P001 CK	3,413.87	0.00	17,691.69
		08/08/19 19 3 P001 CK	3,618.74	0.00	14,072.95
		11/19/19 19 4 P001 CK	3,445.54	23.51	10,627.41
		11/19/19 20 1 P001 CK	22.21	0.00	10,605.20
		02/10/20 20 1 P001 CK	3,450.80	0.00	7,154.40
		06/17/20 20 2 P001 CK	3,473.01	77.87	3,681.39
			Per Diem Interest:	0.00	3,681.39
4002	FARIA, JOSE & FARIA, CELESTE	20000			0.00
18	2465 TERRELL RD	47500	6,603.20	6,999.42	
	UNION, NJ	07083 0	6,603.18	3,303.62	23,509.42
	840 HOBSON ST	2 67500 0.00			23,509.42
		02/06/19 19 1 P001 CK	3,273.25	0.00	20,236.17
		05/08/19 19 2 P001 CK	3,273.24	0.00	16,962.93
		08/07/19 19 3 P001 CK	3,469.67	0.00	13,493.26
		11/06/19 19 4 P001 CK	3,303.62	0.00	10,189.64
		02/05/20 20 1 P001 CS	0.01	0.00	10,189.63
		02/05/20 20 1 P001 CK	3,329.94	0.00	6,859.69
		05/20/20 20 2 P001 CK	3,329.94	0.01	3,529.75

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
4002	18	FARIA, JOSE & FARIA, CELESTE	Continued			
				Per Diem Interest:	0.00	3,529.75
4002	FERNANDES, ANTONIO & MARIA	20000				0.00
19	6 ARRIGHI DR	44000		6,260.80	6,636.48	
	WARREN, NJ 07059	0		6,260.80	3,132.32	22,290.40
	844 HOBSON ST 2	64000	0.00			22,290.40
		02/11/19 19 1	P001 CK	3,103.52	0.00	19,186.88
		05/08/19 19 2	P001 CS	3,103.52	0.00	16,083.36
		08/09/19 19 3	P001 CS	3,289.76	0.00	12,793.60
		11/06/19 19 4	P001 CS	3,132.32	0.00	9,661.28
		02/03/20 20 1	P001 CS	3,157.28	0.00	6,504.00
		06/09/20 20 2	P001 CK	3,157.28	42.99	3,346.72
				Per Diem Interest:	0.00	3,346.72
4002	PAZDAN, KAZIMIERZ & ELZBIETA	20000				0.00
20	848 HOBSON ST	49000		6,749.94	7,154.95	
	UNION, NJ 07083	0		6,749.92	3,377.03	24,031.84
	848 HOBSON ST 2	69000	0.00			24,031.84
		02/08/19 19 1	P001 CK	3,345.99	0.00	20,685.85
		05/09/19 19 2	P001 CK	3,345.98	0.00	17,339.87
		08/12/19 19 3	P001 CK	3,546.77	0.00	13,793.10
		11/13/19 19 4	P001 CK	3,377.03	0.00	10,416.07
		02/13/20 20 1	P001 CK	3,388.53	15.42	7,027.54
		03/02/20 20 1	P001 CK	15.42	0.00	7,012.12
		05/20/20 20 2	P001 CK	3,403.94	0.00	3,608.18
				Per Diem Interest:	0.00	3,608.18
4002	FIERRO, DAVID E	20000				0.00
21	852 HOBSON ST 00660	44000		6,260.80	6,636.48	
	UNION, NJ 07083	0		6,260.80	3,132.32	22,290.40
	852 HOBSON ST 2	64000	0.00			22,290.40
		01/30/19 19 1	P001 CK	3,103.52	0.00	19,186.88
		03/25/19 19 2	JHR Homestead Credi	148.60-	0.00	19,038.28
		04/29/19 19 2	P001 CK	2,954.92	0.00	16,083.36
		07/30/19 19 3	P001 CK	3,289.76	0.00	12,793.60
		08/07/19 19 4	JHR Homestead Credi	148.61-	0.00	12,644.99
		10/28/19 19 4	P001 CK	2,983.71	0.00	9,661.28
		02/04/20 20 1	P001 CK	3,157.28	0.00	6,504.00
		05/13/20 20 2	P001 CK	3,157.28	0.00	3,346.72
				Per Diem Interest:	0.00	3,346.72
4002	HILLOCK, MICHELLE & JOHN	20000 VT001				0.00
22	6 FOUNTAYNE LANE	47600		6,487.98	6,884.78	
	SKILLMAN, NJ 08558	0		6,487.97	3,246.01	23,106.74
	856 HOBSON ST 2	67600	500.00			23,106.74
		02/13/19 19 1	P001 CK	3,215.60	0.00	19,891.14
		05/09/19 19 2	P001 CK	3,215.59	0.00	16,675.55
		07/30/19 19 3	P001 CK	3,412.31	0.00	13,263.24
		11/12/19 19 4	P001 CK	3,246.01	0.00	10,017.23

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4002	22	HILLOCK, MICHELLE & JOHN	Continued			
		02/11/20 20 1 P001 CK		3,272.38	0.00	6,744.85
		05/15/20 20 2 P001 CK		3,272.38	0.00	3,472.47
				Per Diem Interest:	0.00	3,472.47
4002	LUSK, ROBERT P	20000				0.00
23	17 BENNINGTON RD	44000		6,260.80	6,636.48	
	CONVENT STATION, NJ	07960 0		6,260.80	3,132.32	22,290.40
	860 HOBSON ST	2 64000	0.00			22,290.40
		01/25/19 19 1 P001 CK		3,103.52	0.00	19,186.88
		04/29/19 19 2 P001 CK		3,103.52	0.00	16,083.36
		07/19/19 19 3 P001 CK		3,289.76	0.00	12,793.60
		10/25/19 19 4 P001 CK		3,132.32	0.00	9,661.28
		01/30/20 20 1 P001 CK		3,157.28	0.00	6,504.00
		05/01/20 20 2 P001 CK		3,157.28	0.00	3,346.72
				Per Diem Interest:	0.00	3,346.72
4002	LUSK, ROBERT	20000				0.00
24	17 BENNINGTON RDE	43600		6,221.68	6,595.00	
	CONVENT STATION, NJ	07960 0		6,221.67	3,112.74	22,151.09
	864 HOBSON ST	2 63600	0.00			22,151.09
		01/25/19 19 1 P001 CK		3,084.13	0.00	19,066.96
		04/29/19 19 2 P001 CK		3,084.12	0.00	15,982.84
		07/19/19 19 3 P001 CK		3,269.20	0.00	12,713.64
		10/25/19 19 4 P001 CK		3,112.74	0.00	9,600.90
		01/30/20 20 1 P001 CK		3,137.55	0.00	6,463.35
		05/01/20 20 2 P001 CK		3,137.55	0.00	3,325.80
				Per Diem Interest:	0.00	3,325.80
4002	RUISI, JOSEPHINE % MELCHIORRE, PAUL	20000 SC001				0.00
25	868 HOBSON ST	43200		6,057.55	6,428.53	
	UNION, NJ	07083 0		6,057.53	3,030.67	21,574.28
	868 HOBSON ST	2 63200	500.00			21,574.28
		02/06/19 19 1 P001 CK		3,002.23	0.00	18,572.05
		03/25/19 19 2 JHR Homestead Credi		272.83-	0.00	18,299.22
		05/10/19 19 2 P001 CK		2,729.39	0.00	15,569.83
		08/07/19 19 3 P001 CK		3,186.14	0.00	12,383.69
		08/07/19 19 4 JHR Homestead Credi		222.83-	0.00	12,160.86
		10/30/19 19 4 P001 CK		2,807.84	0.00	9,353.02
		04/24/20 19 4 J052 SC DIS O/$10,00		250.00	0.00	9,603.02
		05/15/20 19 4 J052 remv'd disalllo		250.00-	0.00	9,353.02
		02/10/20 20 1 P001 CK		3,055.32	0.00	6,297.70
		06/30/20 20 2 P001 CK		2,989.76	65.55	3,307.94
				Per Diem Interest:	0.43	3,308.37
4002	ELBANNA, AHMAD M	20000				0.00
26	872 HOBSON ST	00660 37400		5,615.16	5,952.10	
	UNION, NJ	07083 0		5,615.15	2,809.29	19,991.70
	872 HOBSON ST	2 57400	0.00			19,991.70
		02/04/19 19 1 P001 CK		2,783.47	0.00	17,208.23

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4002	26	ELBANNA, AHMAD M					Continued			
			04/30/19	19	2	P001	CK	2,783.47	0.00	14,424.76
			08/09/19	19	3	P001	CK	2,950.51	0.00	11,474.25
			11/06/19	19	4	P001	CK	2,809.29	0.00	8,664.96
			02/04/20	20	1	P001	CK	2,831.69	0.00	5,833.27
			05/04/20	20	2	P001	CK	2,831.68	0.00	3,001.59
							Per Diem Interest:		0.00	3,001.59
4002	PAVONE, CONO & MARGARET	20300								0.00
27	876 HOBSON ST	38500						5,752.11	6,097.27	
	UNION, N.J.	07083 0						5,752.11	2,877.81	20,479.30
	876 HOBSON ST	2 58800 0.00								20,479.30
			01/30/19	19	1	P001	CK	2,851.36	0.00	17,627.94
			03/25/19	19	2	JHR	Homestead Credi	254.69-	0.00	17,373.25
			05/03/19	19	2	P001	CK	2,596.67	0.00	14,776.58
			07/25/19	19	3	P001	CK	3,022.47	0.00	11,754.11
			08/07/19	19	4	JHR	Homestead Credi	204.70-	0.00	11,549.41
			10/28/19	19	4	P001	CK	2,673.11	0.00	8,876.30
			02/04/20	20	1	P001	CK	2,900.75	0.00	5,975.55
			05/05/20	20	2	P001	CK	2,900.75	0.00	3,074.80
							Per Diem Interest:		0.00	3,074.80
4003	ROBBINS, LESTER TRUSTEE	151500								0.00
2	1150 W CHESTNUT ST	160100						30,482.28	32,311.36	
	UNION, NJ	07083 0						30,482.27	15,250.48	108,526.39
	2185 ROUTE 22,WEST	4A 311600 0.00								108,526.39
			02/11/19	19	1	P001	CK	15,110.27	0.00	93,416.12
			05/10/19	19	2	P001	CK	15,110.26	0.00	78,305.86
			08/09/19	19	3	P001	CK	16,017.02	0.00	62,288.84
			11/08/19	19	4	P001	CK	15,250.48	0.00	47,038.36
			02/03/20	20	1	P001	CK	15,372.01	0.00	31,666.35
			05/28/20	20	2	P001	CK	15,372.01	0.00	16,294.34
							Per Diem Interest:		0.00	16,294.34
4003	ROBBINS, LESTER TRUSTEE	247400								0.00
4	1150 W CHESTNUT ST	102600						34,238.76	36,293.26	
	UNION, NJ	07083 0						34,238.74	17,129.87	121,900.63
	2175 ROUTE 22,WEST	4A 350000 0.00								121,900.63
			02/08/19	19	1	P001	CK	16,972.38	0.00	104,928.25
			04/29/19	19	2	P001	CK	16,972.37	0.00	87,955.88
			07/30/19	19	3	P001	CK	17,990.88	0.00	69,965.00
			11/07/19	19	4	P001	CK	17,129.87	0.00	52,835.13
			02/06/20	20	1	P001	CK	17,266.38	0.00	35,568.75
			05/22/20	20	2	P001	CK	17,266.37	0.00	18,302.38
							Per Diem Interest:		0.00	18,302.38

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4003	ROBBINS CONST CORP % ROBBINS AGENCY	59600			0.00
6	1150 W CHESTNUT ST	40400	9,782.50	10,369.50	
	UNION, N.J. 07083	0	9,782.50	4,894.25	34,828.75
	1150 W CHESTNUT ST 4A	100000 0.00			34,828.75
		02/08/19 19 1 P001 CK	4,849.25	0.00	29,979.50
		04/29/19 19 2 P001 CK	4,849.25	0.00	25,130.25
		07/30/19 19 3 P001 CK	5,140.25	0.00	19,990.00
		11/07/19 19 4 P001 CK	4,894.25	0.00	15,095.75
		02/06/20 20 1 P001 CK	4,933.25	0.00	10,162.50
		05/22/20 20 2 P001 CK	4,933.25	0.00	5,229.25
			Per Diem Interest:	0.00	5,229.25
4003	CTE2 LAND, LLC	176600			0.00
7	53 ENGLE ST	235000	40,264.78	42,680.86	
	ENGLEWOOD, NJ 07631	0	40,264.77	20,144.73	143,355.14
	2155 ROUTE 22,WEST 4A	411600 0.00			143,355.14
		02/11/19 19 1 P001 CK	19,959.52	0.00	123,395.62
		06/04/19 19 2 P001 CK	19,959.51	315.58	103,436.11
		08/05/19 19 3 P001 CK	21,157.27	0.00	82,278.84
		12/31/19 19 4 J076	1,242.87	0.00	83,521.71
		02/05/20 19 4 P005 CK	1,242.87	384.25	82,278.84
		02/05/20 19 4 P001 CK	20,144.73	569.69	62,134.11
		02/05/20 20 1 P001 CK	20,305.26	0.00	41,828.85
		04/30/20 20 2 P001 CK	20,305.26	0.00	21,523.59
			Per Diem Interest:	0.00	21,523.59
4003	CTE2 LAND, LLC	219200			0.00
9.01	53 ENGLE ST	108000	32,008.35	33,929.01	
	ENGLEWOOD, NJ 07631	0	32,008.33	16,013.99	113,959.68
	2135 ROUTE 22,WEST 4A	327200 0.00			113,959.68
		02/11/19 19 1 P001 CK	15,866.75	0.00	98,092.93
		06/04/19 19 2 P001 CK	15,866.74	248.05	82,226.19
		08/05/19 19 3 P001 CK	16,818.90	0.00	65,407.29
		12/31/19 19 4 J076	987.71	0.00	66,395.00
		02/05/20 19 4 P005 CK	987.71	305.37	65,407.29
		02/05/20 19 4 P001 CK	16,013.99	447.83	49,393.30
		02/05/20 20 1 P001 CK	15,841.60	0.00	33,551.70
		04/30/20 20 1 P001 CK	300.00	4.93	33,251.70
		04/30/20 20 2 P001 CK	16,141.59	0.00	17,110.11
			Per Diem Interest:	0.00	17,110.11
4004	PG S KIDS, INC % POP REALTY CORP	162900			0.00
1.01	275 ROUTE 22 EAST	184100	33,945.28	35,982.17	
	SPRINGFIELD, NJ 07081	0	33,945.28	16,983.04	120,855.77
	2191 ROUTE 22,CENTER 4A	347000 0.00			120,855.77
		11/09/18 19 1 P001 CK	16,826.90	0.00	104,028.87
		11/09/18 19 2 P001 CK	16,826.90	0.00	87,201.97
		06/24/19 19 3 P001 CK	17,836.67	0.00	69,365.30
		09/16/19 19 4 P001 CK	16,983.04	0.00	52,382.26
		09/16/19 20 1 P001 CK	17,118.38	0.00	35,263.88

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4004	1.01	PG S KIDS, INC % POP REALTY CORP	Continued			
		09/16/19 20 2 P001 CK		17,118.38	0.00	18,145.50
				Per Diem Interest:	0.00	18,145.50
4005	RANI MANAGEMENT,LLC % A PEREIRA	323200				0.00
1	571 W 183RD ST	85900		40,020.22	42,421.63	
	NEW YORK, NY	10033 0		40,020.20	20,022.37	142,484.42
	2151 ROUTE 22,CENTER	4A 409100	0.00			142,484.42
		01/16/19 19 1 P001 CK		19,838.29	0.00	122,646.13
		05/01/19 19 2 P001 CK		19,838.28	0.00	102,807.85
		07/24/19 19 3 P001 CK		21,028.76	0.00	81,779.09
		11/07/19 19 4 P001 CK		20,022.37	0.00	61,756.72
		02/04/20 20 1 P001 CK		20,181.93	0.00	41,574.79
		06/04/20 20 2 P001 CK		19,862.67	319.25	21,712.12
		06/11/20 20 2 P001 CK	3783309131	319.25	1.12	21,392.87
				Per Diem Interest:	0.00	21,392.87
4006	RANI MANAGEMENT,LLC % A PEREIRA	13500				0.00
1	571 W 183RD ST	0		1,320.64	1,399.89	
	NEW YORK, NY	10033 0		1,320.64	660.72	4,701.89
	ROUTE 22,CENTER	1 13500	0.00			4,701.89
		01/16/19 19 1 P001 CK		654.65	0.00	4,047.24
		05/01/19 19 2 P001 CK		654.65	0.00	3,392.59
		07/24/19 19 3 P001 CK		693.94	0.00	2,698.65
		11/07/19 19 4 P001 CK		660.72	0.00	2,037.93
		02/04/20 20 1 P001 CK		665.99	0.00	1,371.94
		06/04/20 20 2 P001 CK		661.11	4.88	710.83
		06/11/20 20 2 P001 CK	3783308950	4.88	0.01	705.95
				Per Diem Interest:	0.00	705.95
4008	KARZON, ALLAIRE URBAN ET AL	59400				0.00
1	PO BOX 41060	29200		8,667.30	9,187.38	
	NASHVILLE, TN	37204 0		8,667.29	4,336.31	30,858.28
	2095 ROUTE 22, WEST	4A 88600	0.00			30,858.28
		12/13/18 19 1 P001 CK		4,296.44	0.00	26,561.84
		04/18/19 19 2 P001 CK		4,296.43	0.00	22,265.41
		07/22/19 19 3 P001 CK	3762354708	4,554.26	0.00	17,711.15
		10/15/19 19 4 P001 CK	3767454083	4,336.31	0.00	13,374.84
		12/17/19 20 1 P001 CK	3771621021	4,370.86	0.00	9,003.98
		04/20/20 20 2 P001 CK	3780226089	4,370.86	0.00	4,633.12
				Per Diem Interest:	0.00	4,633.12
4008	OVERTON ASSOCIATES, LP	50000				0.00
2	P O BOX 41060	41000		8,902.08	9,436.25	
	NASHVILLE, TN	37204 0		8,902.08	4,453.76	31,694.17
	2075 ROUTE 22,WEST	4A 91000	0.00			31,694.17
		12/17/18 19 1 P001 CK		4,412.82	0.00	27,281.35
		04/18/19 19 2 P001 CK		4,412.82	0.00	22,868.53
		07/08/19 19 3 P001 CK	3761561116	4,677.63	0.00	18,190.90
		10/01/19 19 4 P001 CK	3766673590	4,453.76	0.00	13,737.14

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4008	2	OVERTON ASSOCIATES, LP			Continued			
		12/17/19	20 1	P001	CK 3771612502	4,489.26	0.00	9,247.88
		04/20/20	20 2	P001	CK 3780212945	4,489.26	0.00	4,758.62
						Per Diem Interest:	0.00	4,758.62
4008	KARZON, ALLAIRE URBAN ET AL		51200					0.00
3	PO BOX 41060		80300			12,864.00	13,635.90	
	NASHVILLE, TN	37204	0			12,863.98	6,435.94	45,799.82
	2065 ROUTE 22,WEST	4A	131500	0.00				45,799.82
		12/13/18	19 1	P001	CK	6,376.77	0.00	39,423.05
		04/18/19	19 2	P001	CK	6,376.76	0.00	33,046.29
		07/22/19	19 3	P001	CK 3762354890	6,759.43	0.00	26,286.86
		10/15/19	19 4	P001	CK 3767454251	6,435.94	0.00	19,850.92
		12/17/19	20 1	P001	CK 3771621178	6,487.23	0.00	13,363.69
		04/20/20	20 2	P001	CK 3780226292	6,487.22	0.00	6,876.47
						Per Diem Interest:	0.00	6,876.47
4008	FRANCO, FERNANDO		62200					0.00
4	1259 OAKLAND AVE		89600			14,849.85	15,740.90	
	UNION, NJ	07083	0			14,849.83	7,429.46	52,870.04
	2047 ROUTE 22,WEST	4A	151800	0.00				52,870.04
		01/24/19	19 1	P001	CK	7,361.17	0.00	45,508.87
		01/24/19	19 2	P001	CK	302.11	0.00	45,206.76
		04/15/19	19 2	P001	CK	7,059.05	0.00	38,147.71
		07/10/19	19 3	P001	CK	7,802.90	0.00	30,344.81
		09/30/19	19 4	P001	CK	7,429.46	0.00	22,915.35
		01/02/20	20 1	P001	CK	7,488.68	0.00	15,426.67
		04/22/20	20 2	P001	CK	7,488.67	0.00	7,938.00
						Per Diem Interest:	0.00	7,938.00
4008	RACEWAY REALTY LLC		42200					0.00
5.01	1411 STELTON RD		17800			5,869.50	6,221.70	
	PISCATAWAY, NJ	08854	0			5,869.50	2,936.55	20,897.25
	2031 ROUTE 22,WEST	4A	60000	0.00				20,897.25
		01/24/19	19 1	P001	CK	2,909.55	0.00	17,987.70
		04/24/19	19 2	P001	CK	2,909.55	0.00	15,078.15
		07/29/19	19 3	P001	CK	3,084.15	0.00	11,994.00
		10/28/19	19 4	P001	CK	2,936.55	0.00	9,057.45
		01/27/20	20 1	P001	CK	2,959.95	0.00	6,097.50
		05/18/20	20 2	P001	CK	2,959.95	0.00	3,137.55
						Per Diem Interest:	0.00	3,137.55
4008	EXTRA SPACE PROPERTIES 101 LLC		269300					0.00
7.01	PO BOX 800729		655700			90,488.14	156,473.56	
	DALLAS, TX	75380	0			90,488.12	45,271.81	382,721.63
	2035 ROUTE 22,WEST	4A	925000	0.00				382,721.63
		02/05/19	19 1	P001	CK	44,855.56	0.00	337,866.07
		05/01/19	19 1	P001	CK	0.01	0.00	337,866.06
		05/01/19	19 2	P001	CK	44,855.55	0.00	293,010.51
		08/01/19	19 2	P001	CK	0.01	0.00	293,010.50

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4008	7.01	EXTRA SPACE PROPERTIES 101 LLC	Continued								
				08/01/19	19	3	P001	CK	47,547.30	0.00	245,463.20
				09/17/19	19	3	P001	CK	0.01	0.00	245,463.19
				08/08/19	19	4	J070	Value: 575,000+	113,464.75	0.00	358,927.94
				10/29/19	19	4	P001	CK	158,736.56	0.00	200,191.38
				08/08/19	20	1	J170	Value: 575,000+	28,366.19	0.00	228,557.57
				02/06/20	20	1	P001	CK	73,998.76	0.00	154,558.81
				08/08/19	20	2	J170	Value: 575,000+	28,366.19	0.00	182,925.00
				04/29/20	20	2	P001	CK	73,998.75	0.00	108,926.25
									Per Diem Interest:	0.00	108,926.25
4008	CORLEONE, JOHN	18500									0.00
8	974 W CHESTNUT ST	21000							3,864.10	4,095.96	
	UNION, NJ 07083	0							3,864.08	1,933.23	13,757.37
	974 W CHESTNUT ST	2 39500	0.00								13,757.37
				02/04/19	19	1	P001	CS	1,915.46	0.00	11,841.91
				05/03/19	19	2	P001	CS	1,915.45	0.00	9,926.46
				07/26/19	19	3	P001	CS	2,030.40	0.00	7,896.06
				11/04/19	19	4	P001	CS	1,933.23	0.00	5,962.83
				01/31/20	20	1	P001	CK	1,948.64	0.00	4,014.19
				04/07/20	20	2	P001	CK 3779389056	1,948.63	0.00	2,065.56
									Per Diem Interest:	0.00	2,065.56
4008	WOWK, MICHAEL	18400									0.00
9	976 W CHESTNUT ST	22400							3,991.27	4,230.76	
	UNION, NJ 07083	0							3,991.25	1,996.85	14,210.13
	976 W CHESTNUT ST	2 40800	0.00								14,210.13
				12/17/18	19	1	J063		1,123.96-	0.00	13,086.17
				02/04/19	19	1	P001	CK	854.54	0.00	12,231.63
				05/02/19	19	2	P001	CK	1,978.49	0.00	10,253.14
				08/05/19	19	3	P001	CK	2,097.22	0.00	8,155.92
				11/12/19	19	4	P001	CK	1,996.85	0.00	6,159.07
				02/04/20	20	1	P001	CK	2,012.77	0.00	4,146.30
				05/07/20	20	2	P001	CK	2,012.76	0.00	2,133.54
									Per Diem Interest:	0.00	2,133.54
4008	MENDEZ, LUIS & AMADOR, OFELIA A	20700									0.00
10	986 W CHESTNUT ST	22500							4,226.05	4,479.63	
	UNION, NJ 07083	0							4,226.03	2,114.32	15,046.03
	986 W CHESTNUT ST	2 43200	0.00								15,046.03
				02/04/19	19	1	P001	CK	2,094.88	0.00	12,951.15
				04/30/19	19	2	P001	CK	2,094.87	0.00	10,856.28
				08/09/19	19	3	P001	CK	2,220.59	0.00	8,635.69
				11/06/19	19	4	P001	CK	2,114.32	0.00	6,521.37
				02/04/20	20	1	P001	CK	2,131.17	0.00	4,390.20
				05/04/20	20	2	P001	CK	2,131.16	0.00	2,259.04
									Per Diem Interest:	0.00	2,259.04

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4008	SHERIDAN, MARGARET M	20700	WD001			0.00
11	990 W CHESTNUT ST	25800		4,423.88	4,696.82	
	UNION, NJ 07083	0		4,423.86	2,213.32	15,757.88
	990 W CHESTNUT ST 2	46500	500.00			15,757.88
		02/06/19 19 1 P001 CK		2,192.41	0.00	13,565.47
		03/25/19 19 2 JHR Homestead Credi		361.25-	0.00	13,204.22
		05/02/19 19 2 P001 CK 7470		1,831.15	0.00	11,373.07
		08/02/19 19 3 P001 CK		2,327.72	0.00	9,045.35
		08/07/19 19 4 JHR Homestead Credi		311.26-	0.00	8,734.09
		11/07/19 19 4 P001 CK		1,902.06	0.00	6,832.03
		02/03/20 20 1 P001 CK		2,231.47	0.00	4,600.56
		05/12/20 20 2 P001 CK		2,231.46	0.00	2,369.10
			Per Diem Interest:		0.00	2,369.10
4008	BAUMANN, DREW F	20700				0.00
12	994 W CHESTNUT ST	38000		5,742.33	6,086.90	
	UNION, NJ 07083	0		5,742.33	2,872.92	20,444.48
	994 W CHESTNUT ST 2	58700	0.00			20,444.48
		12/04/18 19 1 P001 CK		1.49	0.00	20,442.99
		03/22/19 19 1 P001 CK		2,845.02	51.30	17,597.97
		07/23/19 19 2 P001 CK 13976		2,846.51	82.54	14,751.46
		07/23/19 19 3 P001 CK 13975		3,017.33	0.00	11,734.13
		01/23/20 19 4 P001 CK		2,872.92	83.62	8,861.21
		03/24/20 20 1 P001 CK 3778320589		2,895.82	54.66	5,965.39
			Per Diem Interest:		74.25	6,039.64
4008	KOLKIEWICZ, ZOFIA	20800	SC001			0.00
13	833 CALDWELL AVE	28100		4,658.65	4,945.69	
	UNION, NJ 07083	0		4,658.64	2,330.79	16,593.77
	833 CALDWELL AVE 2	48900	500.00			16,593.77
		01/30/19 19 1 P001 CS		2,308.79	0.00	14,284.98
		03/25/19 19 2 JHR Homestead Credi		365.46-	0.00	13,919.52
		05/03/19 19 2 P001 CS		1,943.32	0.00	11,976.20
		08/01/19 19 3 P001 CS		2,451.08	0.00	9,525.12
		08/07/19 19 4 JHR Homestead Credi		315.47-	0.00	9,209.65
		10/31/19 19 4 P001 CS		2,015.32	0.00	7,194.33
		02/03/20 20 1 P001 CS		2,349.86	0.00	4,844.47
		05/14/20 20 2 P001 CK		2,349.86	0.00	2,494.61
			Per Diem Interest:		0.00	2,494.61
4008	SOUSA, JOSE & SANDRA	21800				0.00
14	825 CALDWELL AVE	29800		5,047.78	5,350.66	
	UNION, NJ 07083	0		5,047.77	2,525.43	17,971.64
	825 CALDWELL AVE 2	51600	0.00			17,971.64
		02/13/19 19 1 P001 CR 3750120045		2,502.22	10.01	15,469.42
		05/16/19 19 2 P001 CR 3758291332		2,502.21	12.52	12,967.21
		08/12/19 19 3 P001 CR 3763581629		2,652.37	0.00	10,314.84
		11/12/19 19 4 P001 CR 3769377171		2,525.43	0.00	7,789.41
		02/04/20 20 1 P001 CR 3774882473		2,545.56	0.00	5,243.85
		04/30/20 20 2 P001 CR 3780833192		2,545.56	0.00	2,698.29

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4008	14	SOUSA, JOSE & SANDRA					Continued			
								Per Diem Interest:	0.00	2,698.29
4008	LORENZO, MANUEL & AMPARO	21400								0.00
15	821 CALDWELL AVE	40900						6,094.51	6,460.21	
	UNION, NJ	07083 0						6,094.49	3,049.11	21,698.32
	821 CALDWELL AVE	2 62300 0.00								21,698.32
			01/10/19	19	1	P001	CS	3,021.09	0.00	18,677.23
			03/25/19	19	2	JHR	Homestead Credi	433.76-	0.00	18,243.47
			05/08/19	19	2	P001	CS	2,587.32	0.00	15,656.15
			08/07/19	19	3	P001	CK	3,202.38	0.00	12,453.77
			08/07/19	19	4	JHR	Homestead Credi	433.76-	0.00	12,020.01
			11/04/19	19	4	P001	CS	2,615.35	0.00	9,404.66
			02/05/20	20	1	P001	CS	3,073.42	0.00	6,331.24
			05/04/20	20	2	P001	CK 3781112531	3,073.41	0.00	3,257.83
								Per Diem Interest:	0.00	3,257.83
4008	PATEL, RAMANBHAI - PATEL, SONALBEN	21800								0.00
16	817 CALDWELL AVE	00660 28600						4,930.39	5,226.23	
	UNION, NJ	07083 0						4,930.38	2,466.69	17,553.69
	817 CALDWELL AVE	2 50400 0.00								17,553.69
			02/04/19	19	1	P001	CK	2,444.03	0.00	15,109.66
			04/30/19	19	2	P001	CK	2,444.02	0.00	12,665.64
			08/09/19	19	3	P001	CK	2,590.69	0.00	10,074.95
			11/06/19	19	4	P001	CK	2,466.69	0.00	7,608.26
			02/04/20	20	1	P001	CK	2,486.36	0.00	5,121.90
			05/04/20	20	2	P001	CK	2,486.36	0.00	2,635.54
								Per Diem Interest:	0.00	2,635.54
4008	CABABE, CHARLES J & JOYCE J	21200								0.00
17	813 CALDWELL AVE	26500						4,666.26	4,946.26	
	UNION, NJ	07083 0						4,666.25	2,334.55	16,613.32
	813 CALDWELL AVE	2 47700 0.00								16,613.32
			02/06/19	19	1	P001	CK	2,313.10	0.00	14,300.22
			05/03/19	19	2	P001	CK	2,313.09	0.00	11,987.13
			08/08/19	19	3	P001	CK	2,451.90	0.00	9,535.23
			06/07/19	19	4	P001	CK Wire	0.41	0.00	9,534.82
			11/06/19	19	4	P001	CK	2,334.14	0.00	7,200.68
			02/03/20	20	1	P001	CK	2,353.16	0.00	4,847.52
			05/19/20	20	2	P001	CK	2,353.16	0.00	2,494.36
								Per Diem Interest:	0.00	2,494.36
4008	HOLLIS, BERNICE - HOLLIS, PATRICIA	21000								0.00
18	809 CALDWELL AVE	28100						4,803.22	5,091.43	
	UNION, NJ	07083 0						4,803.20	2,403.07	17,100.92
	809 CALDWELL AVE	2 49100 0.00								17,100.92
			02/04/19	19	1	P001	CK	2,380.99	0.00	14,719.93
			03/25/19	19	2	JHR	Homestead Credi	391.85-	0.00	14,328.08
			04/30/19	19	2	P001	CK	1,989.13	0.00	12,338.95
			08/09/19	19	3	P001	CK	2,523.86	0.00	9,815.09

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
4008	18	HOLLIS, BERNICE - HOLLIS, PATRICIA Continued						
		08/07/19	19	4	JHR Homestead Credi	341.86-	0.00	9,473.23
		11/06/19	19	4	P001 CK	2,061.21	0.00	7,412.02
		02/04/20	20	1	P001 CK	2,422.23	0.00	4,989.79
		05/04/20	20	2	P001 CK	2,422.22	0.00	2,567.57
						Per Diem Interest:	0.00	2,567.57
4008	DIPSASAC LLC		20800					0.00
19	805 CALDWELL AVE		31100			5,077.12	5,381.77	
	UNION, NJ	07083	0			5,077.12	2,540.12	18,076.13
	805 CALDWELL AVE	2	51900		0.00			18,076.13
		02/06/19	19	1	P001 CK	2,516.76	0.00	15,559.37
		05/07/19	19	2	P001 CK	2,516.76	0.00	13,042.61
		08/09/19	19	3	P001 CK	2,667.79	0.00	10,374.82
		11/12/19	19	4	P001 CK	2,540.12	0.00	7,834.70
		02/13/20	20	1	P001 CK 154	2,550.00	10.36	5,284.70
		02/13/20	20	1	P001 CK 155	10.36	0.00	5,274.34
		02/24/20	20	1	RNSF CK 154	2,550.00	10.36	7,824.34
		Original Payment Date: 02/13/20						
		02/24/20	20	1	JNSF NG CK FEE	20.00	0.00	7,844.34
		02/28/20	20	1	P001 CK 147	0.00	12.88	7,844.34
		02/28/20	20	1	P025 CK 147	9.64	0.00	7,834.70
		02/28/20	20	1	P025 CK	10.36	0.00	7,824.34
		02/28/20	20	1	P001 CK	2,550.00	0.00	5,274.34
						Per Diem Interest:	62.17	5,336.51
4008	ALARCON, HUGO & MARITZA		21100					0.00
20	801 CALDWELL AVE		22900			4,304.30	4,562.58	
	UNION, N J	07083	0			4,304.30	2,153.47	15,324.65
	801 CALDWELL AVE	2	44000		0.00			15,324.65
		01/24/19	19	1	P001 CK	2,133.67	0.00	13,190.98
		03/25/19	19	2	JHR Homestead Credi	306.35-	0.00	12,884.63
		05/06/19	19	2	P001 CK	1,827.32	0.00	11,057.31
		08/08/19	19	3	P001 CK	2,261.71	0.00	8,795.60
		08/07/19	19	4	JHR Homestead Credi	306.35-	0.00	8,489.25
		11/04/19	19	4	P001 CK	1,847.12	0.00	6,642.13
		02/03/20	20	1	P001 CK	2,170.63	0.00	4,471.50
		05/14/20	20	2	P001 CK	2,170.63	0.00	2,300.87
						Per Diem Interest:	0.00	2,300.87
4008	ALI, MILES & ADRIENNE		19100					0.00
21	791 CALDWELL AVE	00660	31100			4,910.83	5,205.49	
	UNION, N J	07083	0			4,910.81	2,456.91	17,484.04
	791 CALDWELL AVE	2	50200		0.00			17,484.04
		02/04/19	19	1	P001 CK	2,434.33	0.00	15,049.71
		04/30/19	19	2	P001 CK	2,434.32	0.00	12,615.39
		08/09/19	19	3	P001 CK	2,580.41	0.00	10,034.98
		11/06/19	19	4	P001 CK	2,456.91	0.00	7,578.07
		02/04/20	20	1	P001 CK	2,476.50	0.00	5,101.57
		05/04/20	20	2	P001 CK	2,476.49	0.00	2,625.08

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4008	21	ALI, MILES & ADRIENNE			Continued			
						Per Diem Interest:	0.00	2,625.08
4009	KARZON, ALLAIRE URBAN		97700					0.00
1	POB 41060		72300			16,630.26	17,628.16	
	NASHVILLE, TN	37204	0			16,630.24	8,320.22	59,208.88
	2115 ROUTE 22,WEST	4A	170000	0.00				59,208.88
		12/17/18	19 1	P001	CK	8,243.73	0.00	50,965.15
		04/18/19	19 2	P001	CK	8,243.72	0.00	42,721.43
		07/02/19	19 3	P001	CK 3761280157	8,738.43	0.00	33,983.00
		10/01/19	19 4	P001	CK 3766700098	8,320.22	0.00	25,662.78
		12/17/19	20 1	P001	CK 3771622262	8,386.53	0.00	17,276.25
		04/20/20	20 2	P001	CK 3780228127	8,386.52	0.00	8,889.73
						Per Diem Interest:	0.00	8,889.73
4009	DE OCAMPO, JOSE MERLIN P & TERESA W		20000					0.00
2	767 MADISON AVE	00672	22900			4,196.70	4,448.52	
	UNION, NJ	07083	0			4,196.69	2,099.63	14,941.54
	767 MADISON AVE	2	42900	0.00				14,941.54
		02/01/19	19 1	P001	CK	2,080.33	0.00	12,861.21
		04/25/19	19 2	P001	CK	2,080.33	0.00	10,780.88
		07/11/19	19 3	P001	CK	2,205.17	0.00	8,575.71
		10/23/19	19 4	P001	CK	2,099.63	0.00	6,476.08
		01/27/20	20 1	P001	CK	2,116.37	0.00	4,359.71
		04/22/20	20 2	P001	CK	2,116.36	0.00	2,243.35
						Per Diem Interest:	0.00	2,243.35
4009	PYRRHUS, PIERRE MARC & MARIE		20000					0.00
3	557 HAMLET DR		27600			4,656.48	4,935.88	
	HAMPTON, GA	30228	0			4,656.47	2,329.66	16,578.49
	771 MADISON AVE	2	47600	0.00				16,578.49
		02/11/19	19 1	P001	CK	2,308.25	0.00	14,270.24
		05/10/19	19 2	P001	CK	2,308.24	0.00	11,962.00
		08/13/19	19 3	P001	CK	2,446.76	0.00	9,515.24
		11/14/19	19 4	P001	CK	2,320.68	8.98	7,194.56
		11/25/19	19 4	P001	CK	8.98	0.10	7,185.58
		02/10/20	20 1	P001	CK	2,348.23	0.00	4,837.35
		05/20/20	20 2	P001	CK	2,348.23	0.00	2,489.12
						Per Diem Interest:	0.00	2,489.12
4009	MARTINS, JOSE & GRACIOSA - TADENA,J		20000					0.00
4	775 MADISON AVE		25400			4,441.26	4,707.76	
	UNION, NJ	07083	0			4,441.25	2,221.98	15,812.25
	775 MADISON AVE	2	45400	0.00				15,812.25
		01/22/19	19 1	P001	CK 3748204876	2,201.56	0.00	13,610.69
		05/06/19	19 2	P001	CK 3757675381	2,201.56	0.00	11,409.13
		08/05/19	19 3	P001	CK 3763200430	2,333.68	0.00	9,075.45
		10/28/19	19 4	P001	CK 3768361938	2,221.98	0.00	6,853.47
		01/31/20	20 1	P001	CK 3774598205	2,239.70	0.00	4,613.77
		05/06/20	20 2	P001	CK 3781262265	2,239.69	0.00	2,374.08

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4009	4	MARTINS, JOSE & GRACIOSA - TADENA,J Continued			
			Per Diem Interest:	0.00	2,374.08
4009	SANTOS, MARCIAL D & MARITES D	20000			0.00
5	779 MADISON AVE	00672 27600	4,656.48	4,935.88	
	UNION, NJ	07083 0	4,656.47	2,329.66	16,578.49
	779 MADISON AVE	2 47600 0.00			16,578.49
		01/28/19 19 1 P001 CK	2,308.25	0.00	14,270.24
		04/29/19 19 2 P001 CK	2,308.24	0.00	11,962.00
		07/30/19 19 3 P001 CK	2,446.76	0.00	9,515.24
		10/01/19 19 4 P001 CK	2,329.66	0.00	7,185.58
		01/27/20 20 1 P001 CK	2,348.23	0.00	4,837.35
		04/22/20 20 2 P001 CK	2,348.23	0.00	2,489.12
			Per Diem Interest:	0.00	2,489.12
4009	JULIEN, MYRKETIA	20000			0.00
6	785 MADISON AVE	00597 27500	4,646.70	4,925.52	
	UNION, NJ	07083 0	4,646.68	2,324.77	16,543.67
	785 MADISON AVE	2 47500 0.00			16,543.67
		01/30/19 19 1 P001 CK	2,303.40	0.00	14,240.27
		03/25/19 19 2 JHR Homestead Credi	321.66-	0.00	13,918.61
		04/29/19 19 2 P001 CK	1,981.73	0.00	11,936.88
		07/30/19 19 3 P001 CK	2,441.62	0.00	9,495.26
		08/07/19 19 4 JHR Homestead Credi	321.67-	0.00	9,173.59
		10/21/19 19 4 P001 CK	2,003.10	0.00	7,170.49
		01/27/20 20 1 P001 CK	2,343.30	0.00	4,827.19
		05/11/20 20 2 P001 CK	2,343.29	0.00	2,483.90
			Per Diem Interest:	0.00	2,483.90
4009	LARKIN, DONNA & HAAS, DANIEL	20000			0.00
7	789 MADISON AVE	31700	5,057.56	5,361.04	
	UNION, NJ	07083 0	5,057.55	2,530.32	18,006.47
	789 MADISON AVE	2 51700 0.00			18,006.47
		02/01/19 19 1 P001 CK	2,507.07	0.00	15,499.40
		05/02/19 19 2 P001 CK	2,507.06	0.00	12,992.34
		07/25/19 19 3 P001 CK	2,657.51	0.00	10,334.83
		06/07/19 19 4 P001 CK Wire	80.31	0.00	10,254.52
		10/23/19 19 4 P001 CK	2,450.01	0.00	7,804.51
		01/27/20 20 1 P001 CK	2,550.49	0.00	5,254.02
		05/13/20 20 2 P001 CK	2,550.49	0.00	2,703.53
			Per Diem Interest:	0.00	2,703.53
4009	NOBOA, DAVIS	20000			0.00
8	799 MADISON AVE	24200	4,323.87	4,583.32	
	UNION, NJ	07083 0	4,323.87	2,163.26	15,394.32
	799 MADISON AVE	2 44200 0.00			15,394.32
		02/04/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		04/30/19 19 2 P001 CK	2,143.37	0.00	11,107.58
		08/09/19 19 3 P001 CK	2,271.99	0.00	8,835.59
		11/06/19 19 4 P001 CK	2,163.26	0.00	6,672.33

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4009	8	NOBOA, DAVIS	Continued								
				02/04/20	20	1	P001	CK	2,180.50	0.00	4,491.83
				05/04/20	20	2	P001	CK	2,180.50	0.00	2,311.33
								Per Diem Interest:		0.00	2,311.33
4009	DONAT, GERARD AND MARIE CLAIRE J		23100								0.00
9	801 MADISON AVE		34900						5,673.86	6,014.32	
	UNION, NJ	07083	0						5,673.84	2,838.66	20,200.68
	801 MADISON AVE	2	58000 0.00								20,200.68
				02/11/19	19	1	P001	CK 3749854063	2,812.57	0.00	17,388.11
				03/25/19	19	2	JHR	Homestead Credi	403.82-	0.00	16,984.29
				05/09/19	19	2	P001	CK	2,408.74	0.00	14,575.55
				08/12/19	19	3	P001	CR 3763680517	2,981.35	0.00	11,594.20
				08/07/19	19	4	JHR	Homestead Credi	403.83-	0.00	11,190.37
				11/11/19	19	4	P001	CK 3769197852	2,434.83	0.00	8,755.54
				02/10/20	20	1	P001	CK 3775289805	2,861.29	0.00	5,894.25
				05/20/20	20	2	P001	CK	2,861.28	0.00	3,032.97
								Per Diem Interest:		0.00	3,032.97
4009	WILSON, RICHARD R & VIRGINIA		13200								0.00
10	803 MADISON AVE		22100						3,453.23	3,660.44	
	UNION, N.J.	07083	0						3,453.22	1,727.67	12,294.56
	803 MADISON AVE	2	35300 0.00								12,294.56
				02/08/19	19	1	P001	CK	1,711.78	0.00	10,582.78
				05/03/19	19	1	P001	CS	0.01	0.00	10,582.77
				05/03/19	19	2	P001	CK	1,711.78	0.00	8,870.99
				08/07/19	19	3	P001	CK	1,814.51	0.00	7,056.48
				11/04/19	19	4	P001	CK	1,727.67	0.00	5,328.81
				02/06/20	20	1	P001	CK	1,741.44	0.00	3,587.37
				05/19/20	20	2	P001	CK	1,741.44	0.00	1,845.93
								Per Diem Interest:		0.00	1,845.93
4009	NICOL, INGE S		13200 WD001								0.00
11	805 MADISON AVE		21300						3,249.98	3,452.48	
	UNION, NJ	07083	0						3,249.96	1,626.01	11,578.43
	805 MADISON AVE	2	34500 500.00								11,578.43
				02/08/19	19	1	P001	CK	1,610.50	0.00	9,967.93
				05/07/19	19	2	P001	CK	1,610.49	0.00	8,357.44
				08/06/19	19	3	P001	CK	1,710.89	0.00	6,646.55
				11/12/19	19	4	P001	CK	1,626.01	0.00	5,020.54
				02/10/20	20	1	P001	CK	1,639.48	0.00	3,381.06
				05/22/20	20	2	P001	CK	1,639.47	0.00	1,741.59
								Per Diem Interest:		0.00	1,741.59
4009	REISMAN, JENNIFER I		18800								0.00
12.01	807 MADISON AVE		22000						3,991.27	4,230.76	
	UNION, N.J.	07083	0						3,991.25	1,996.85	14,210.13
	807 MADISON AVE	2	40800 0.00								14,210.13
				01/02/19	19	1	P001	CK	1,978.50	0.00	12,231.63
				03/25/19	19	2	JHR	Homestead Credi	284.07-	0.00	11,947.56

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4009	12.01	REISMAN, JENNIFER I	Continued			
			04/04/19 19 2 P001 CK	1,694.42	0.00	10,253.14
			07/15/19 19 3 P001 CK	2,097.22	0.00	8,155.92
			08/07/19 19 4 JHR Homestead Credi	284.07-	0.00	7,871.85
			10/25/19 19 4 P001 CK	1,712.78	0.00	6,159.07
			01/24/20 20 1 P001 CK	2,012.77	0.00	4,146.30
			05/05/20 20 2 P001 CK	2,012.76	0.00	2,133.54
				Per Diem Interest:	0.00	2,133.54
4009	SILVERIO, SERGIO & SUSANA	20000				0.00
14	811 MADISON AVE	00597 24800		4,382.57	4,645.54	
	UNION, NJ	07083 0		4,382.55	2,192.62	15,603.28
	811 MADISON AVE	2 44800 0.00				15,603.28
			02/04/19 19 1 P001 CK	2,172.47	0.00	13,430.81
			04/30/19 19 2 P001 CK	2,172.46	0.00	11,258.35
			08/09/19 19 3 P001 CK	2,302.83	0.00	8,955.52
			11/06/19 19 4 P001 CK	2,192.62	0.00	6,762.90
			02/04/20 20 1 P001 CK	2,210.10	0.00	4,552.80
			05/04/20 20 2 P001 CK	2,210.09	0.00	2,342.71
				Per Diem Interest:	0.00	2,342.71
4009	STANIER, JOHN H ESTATE	21400				0.00
15	817 MADISON AVE	00660 22300		4,274.96	4,531.48	
	UNION, NJ	07083 0		4,274.95	2,138.78	15,220.17
	817 MADISON AVE	2 43700 0.00				15,220.17
			02/04/19 19 1 P001 CK	2,119.13	0.00	13,101.04
			04/30/19 19 2 P001 CK	2,119.12	0.00	10,981.92
			08/09/19 19 3 P001 CK	2,246.29	0.00	8,735.63
			11/06/19 19 4 P001 CK	2,138.78	0.00	6,596.85
			02/04/20 20 1 P001 CK	2,155.83	0.00	4,441.02
			05/04/20 20 2 P001 CK	2,155.83	0.00	2,285.19
				Per Diem Interest:	0.00	2,285.19
4009	JOLY-FORREST, MARJORIE & FOREST, M	13200				0.00
16	815 MADISON AVE	21900		3,433.66	3,639.70	
	UNION, NJ	07083 0		3,433.66	1,717.87	12,224.89
	815 MADISON AVE	2 35100 0.00				12,224.89
			02/04/19 19 1 P001 CK	1,702.09	0.00	10,522.80
			04/30/19 19 2 P001 CK	1,702.09	0.00	8,820.71
			07/29/19 19 3 P001 CK 54154	1,804.23	0.00	7,016.48
			11/06/19 19 4 P001 CK	1,717.87	0.00	5,298.61
			02/05/20 20 1 P001 CK	1,731.57	0.00	3,567.04
			05/04/20 20 2 P001 CK	1,731.57	0.00	1,835.47
				Per Diem Interest:	0.00	1,835.47
4009	MCFARLANE, SHARON	21800				0.00
17	823 MADISON AVE	01516 22700		4,353.22	4,614.43	
	UNION, NJ	07083 0		4,353.22	2,177.94	15,498.81
	823 MADISON AVE	2 44500 0.00				15,498.81
			02/04/19 19 1 P001 CK	2,157.92	0.00	13,340.89

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4009	17	MCFARLANE, SHARON	Continued			
		04/30/19 19 2 P001 CK		2,157.92	0.00	11,182.97
		08/09/19 19 3 P001 CK		2,287.41	0.00	8,895.56
		11/06/19 19 4 P001 CK		2,177.94	0.00	6,717.62
		02/04/20 20 1 P001 CK		2,195.30	0.00	4,522.32
		05/04/20 20 2 P001 CK		2,195.30	0.00	2,327.02
				Per Diem Interest:	0.00	2,327.02
4009	ROZANSKI, BARBARA MARY	19200				0.00
18	833 MADISON AVE	23100		4,138.01	4,386.31	
	UNION, NJ 07083	0		4,137.99	2,070.26	14,732.57
	833 MADISON AVE	2 42300	0.00			14,732.57
		01/29/19 19 1 P001 CK		2,051.24	0.00	12,681.33
		04/26/19 19 2 P001 CK		2,051.23	0.00	10,630.10
		07/26/19 19 3 P001 CK		2,174.33	0.00	8,455.77
		10/25/19 19 4 P001 CK		2,070.26	0.00	6,385.51
		01/29/20 20 1 P001 CK		2,086.77	0.00	4,298.74
		05/15/20 20 2 P001 CK		2,086.76	0.00	2,211.98
				Per Diem Interest:	0.00	2,211.98
4009	VASQUEZ, WILLIAM A	19200				0.00
19	1012 W CHESTNUT ST	20600		3,893.45	4,127.06	
	UNION, NJ 07083	0		3,893.43	1,947.90	13,861.84
	1012 W CHESTNUT ST	2 39800	0.00			13,861.84
		01/30/19 19 1 P001 CK		1,930.01	0.00	11,931.83
		03/25/19 19 2 JHR Homestead Credi		277.10-	0.00	11,654.73
		04/29/19 19 2 P001 CK		1,652.90	0.00	10,001.83
		07/16/19 19 3 P001 CK		2,045.82	0.00	7,956.01
		08/07/19 19 4 JHR Homestead Credi		277.11-	0.00	7,678.90
		10/15/19 19 4 P001 CK		1,670.79	0.00	6,008.11
		01/14/20 20 1 P001 CK		1,963.44	0.00	4,044.67
		05/04/20 20 2 P001 CK		1,963.43	0.00	2,081.24
				Per Diem Interest:	0.00	2,081.24
4009	RAYNOLDS-OMER, DAWN-OMER, ISAMELDIN	20300				0.00
20	1008 W CHESTNUT ST 00660	27400		4,666.26	4,946.26	
	UNION, NJ 07083	0		4,666.25	2,334.55	16,613.32
	1008 W CHESTNUT ST	2 47700	0.00			16,613.32
		02/04/19 19 1 P001 CK		2,313.10	0.00	14,300.22
		04/30/19 19 2 P001 CK		2,313.09	0.00	11,987.13
		08/09/19 19 3 P001 CK		2,451.90	0.00	9,535.23
		11/06/19 19 4 P001 CK		2,334.55	0.00	7,200.68
		02/04/20 20 1 P001 CK		2,353.16	0.00	4,847.52
		05/04/20 20 2 P001 CK		2,353.16	0.00	2,494.36
				Per Diem Interest:	0.00	2,494.36

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4009	KITAPLIOGLU, OMER		21100			0.00
21	122 SALTER ST		30900	5,086.90	5,392.14	
	SPRINGFIELD, NJ	07081	0	5,086.90	2,545.01	18,110.95
	1004 W CHESTNUT ST	2	52000 0.00			18,110.95
		01/25/19 19 1 P001 CK		2,521.61	0.00	15,589.34
		04/24/19 19 2 P001 CK		2,521.61	0.00	13,067.73
		08/01/19 19 3 P001 CK		2,672.93	0.00	10,394.80
		11/01/19 19 4 P001 CK		2,545.01	0.00	7,849.79
		01/30/20 20 1 P001 CK		2,565.29	0.00	5,284.50
		05/07/20 20 2 P001 CK		2,565.29	0.00	2,719.21
				Per Diem Interest:	0.00	2,719.21
4009	GWOZDOWSKI, SOFIA		20300			0.00
22	830 CALDWELL AVE	00672	30300	4,949.95	5,246.97	
	UNION, NJ	07083	0	4,949.94	2,476.49	17,623.35
	830 CALDWELL AVE	2	50600 0.00			17,623.35
		02/01/19 19 1 P001 CK		2,453.72	0.00	15,169.63
		04/25/19 19 2 P001 CK		2,453.72	0.00	12,715.91
		07/11/19 19 3 P001 CK		2,600.97	0.00	10,114.94
		10/23/19 19 4 P001 CK		2,476.49	0.00	7,638.45
		01/27/20 20 1 P001 CK		2,496.23	0.00	5,142.22
		04/22/20 20 2 P001 CK		2,496.22	0.00	2,646.00
				Per Diem Interest:	0.00	2,646.00
4009	WELDON, MICHELE L		20300			0.00
23	826 CALDWELL AVE	00660	10000	4,011.54	2,094.53	
	UNION, N J	07083	0	4,011.53	435.52	10,553.12
	826 CALDWELL AVE	2	30300 0.00			10,553.12
		02/04/19 19 1 P001 CK		2,516.76	0.00	8,036.36
		04/30/19 19 2 P001 CK		2,516.76	0.00	5,519.60
		08/09/19 19 3 P001 CK		510.06	0.00	5,009.54
		11/06/19 19 4 P001 CK		435.52	0.00	4,574.02
		02/04/20 20 1 P001 CK		1,494.78	0.00	3,079.24
		05/04/20 20 2 P001 CK		1,494.77	0.00	1,584.47
				Per Diem Interest:	0.00	1,584.47
4009	KODITHUWAKKU, MADHAWA & BANDUSIRI,N		20500			0.00
24	820 CALDWELL AVE		31200	5,057.56	5,361.04	
	UNION, NJ	07083	0	5,057.55	2,530.32	18,006.47
	820 CALDWELL AVE	2	51700 0.00			18,006.47
		02/04/19 19 1 P001 CK		2,507.07	0.00	15,499.40
		04/30/19 19 2 P001 CK		2,507.06	0.00	12,992.34
		08/09/19 19 3 P001 CK		2,657.51	0.00	10,334.83
		11/06/19 19 4 P001 CK		2,530.32	0.00	7,804.51
		02/04/20 20 1 P001 CK		2,550.49	0.00	5,254.02
		05/04/20 20 2 P001 CK		2,550.49	0.00	2,703.53
				Per Diem Interest:	0.00	2,703.53

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4009	OLEDIMMAH,PATRICK & AMAH-OKEWOLE,J	20500				0.00
25	816 CALDWELL AVE	22900		4,245.61	4,500.37	
	UNION, NJ 07083	0		4,245.60	2,124.10	15,115.68
	816 CALDWELL AVE 2	43400	0.00			15,115.68
		02/04/19 19 1 P001 CK		2,104.58	0.00	13,011.10
		04/30/19 19 2 P001 CK		2,104.57	0.00	10,906.53
		08/09/19 19 3 P001 CK		2,230.87	0.00	8,675.66
		11/06/19 19 4 P001 CK		2,124.10	0.00	6,551.56
		02/04/20 20 1 P001 CK		2,141.03	0.00	4,410.53
		05/04/20 20 2 P001 CK		2,141.03	0.00	2,269.50
			Per Diem Interest:		0.00	2,269.50
4009	COLLAZO, CARMEN	20300				0.00
27	810 CALDWELL AVE 00660	23100		4,245.61	4,500.37	
	UNION, NJ 07083	0		4,245.60	2,124.10	15,115.68
	810 CALDWELL AVE 2	43400	0.00			15,115.68
		02/06/19 19 1 P001 CK		2,104.58	0.00	13,011.10
		03/25/19 19 2 JHR Homestead Credi		302.17-	0.00	12,708.93
		04/29/19 19 2 P001 CK		1,802.40	0.00	10,906.53
		07/30/19 19 3 P001 CK		2,230.87	0.00	8,675.66
		08/07/19 19 4 JHR Homestead Credi		302.17-	0.00	8,373.49
		10/28/19 19 4 P001 CK		1,821.93	0.00	6,551.56
		02/04/20 20 1 P001 CK		2,141.03	0.00	4,410.53
		05/13/20 20 2 P001 CK		2,141.03	0.00	2,269.50
			Per Diem Interest:		0.00	2,269.50
4009	CRUZ, JAY VINN & ZITA	24800				0.00
28	800 CALDWELL AVE	26600		5,028.21	5,329.93	
	UNION, NJ 07083	0		5,028.20	2,515.64	17,901.98
	800 CALDWELL AVE 2	51400	0.00			17,901.98
		02/04/19 19 1 P001 CK		2,492.52	0.00	15,409.46
		04/30/19 19 2 P001 CK		2,492.51	0.00	12,916.95
		08/09/19 19 3 P001 CK		2,642.09	0.00	10,274.86
		11/06/19 19 4 P001 CK		2,515.64	0.00	7,759.22
		02/04/20 20 1 P001 CK		2,535.69	0.00	5,223.53
		05/04/20 20 2 P001 CK		2,535.69	0.00	2,687.84
			Per Diem Interest:		0.00	2,687.84
4009	BAILEY FAMILY TRUST	21900 WD001				0.00
29	794 CALDWELL AVE	21300		4,101.05	4,354.63	
	UNION, NJ 07083	0		4,101.03	2,051.82	14,608.53
	794 CALDWELL AVE 2	43200	500.00			14,608.53
		02/07/19 19 1 P001 CK		2,032.38	0.00	12,576.15
		03/25/19 19 2 JHR Homestead Credi		288.28-	0.00	12,287.87
		05/09/19 19 2 P001 CK		1,744.09	0.00	10,543.78
		05/09/19 19 3 P001 CK		288.28	0.00	10,255.50
		08/12/19 19 3 P001 CK		1,869.81	0.00	8,385.69
		08/07/19 19 4 JHR Homestead Credi		288.28-	0.00	8,097.41
		11/12/19 19 4 P001 CK		1,763.54	0.00	6,333.87
		02/11/20 20 1 P001 CK		2,068.67	0.00	4,265.20

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4009	29	BAILEY FAMILY TRUST	Continued			
			05/12/20 20 2 P001 CK	1,744.09	0.00	2,521.11
			05/21/20 20 2 P001 CK	234.57	0.00	2,286.54
			05/26/20 20 2 P001 CK	90.00	0.00	2,196.54
			Per Diem Interest:		0.00	2,196.54
4009	JONES, KENNETH & BRENDA A	20000				0.00
30	790 CALDWELL AVE	00660 22500		4,157.58	4,407.04	
	UNION, NJ	07083 0		4,157.56	2,080.05	14,802.23
	790 CALDWELL AVE	2 42500	0.00			14,802.23
			01/30/19 19 1 P001 CK	2,060.94	0.00	12,741.29
			04/29/19 19 2 P001 CK	2,060.93	0.00	10,680.36
			07/30/19 19 3 P001 CK	2,184.61	0.00	8,495.75
			10/28/19 19 4 P001 CK	2,080.05	0.00	6,415.70
			02/04/20 20 1 P001 CK	2,096.64	0.00	4,319.06
			05/13/20 20 2 P001 CK	2,096.63	0.00	2,222.43
			Per Diem Interest:		0.00	2,222.43
4009	HIX, LAKEYA S	20000				0.00
31	786 CALDWELL AVE	00660 21200		4,030.39	4,272.24	
	UNION, NJ	07083 0		4,030.39	2,016.43	14,349.45
	786 CALDWELL AVE	2 41200	0.00			14,349.45
			01/30/19 19 1 P001 CK	1,997.89	0.00	12,351.56
			04/29/19 19 2 P001 CK	1,997.89	0.00	10,353.67
			07/30/19 19 3 P001 CK	2,117.79	0.00	8,235.88
			10/28/19 19 4 P001 CK	2,016.43	0.00	6,219.45
			02/04/20 20 1 P001 CK	2,032.50	0.00	4,186.95
			05/13/20 20 2 P001 CK	2,032.50	0.00	2,154.45
			Per Diem Interest:		0.00	2,154.45
4009	STRUTYNSKYJ, ANDREW & ANTON T	20000				0.00
32	782 CALDWELL AVE	32200		5,106.47	5,412.88	
	UNION, NJ	07083 0		5,106.47	2,554.80	18,180.62
	782 CALDWELL AVE	2 52200	0.00			18,180.62
			01/31/19 19 1 P001 CS	2,531.31	0.00	15,649.31
			03/25/19 19 2 JHR Homestead Credi	104.02-	0.00	15,545.29
			05/01/19 19 2 P001 CS	2,427.29	0.00	13,118.00
			08/02/19 19 3 P001 CS	2,683.21	0.00	10,434.79
			08/07/19 19 4 JHR Homestead Credi	104.03-	0.00	10,330.76
			11/01/19 19 4 P001 CS	2,450.77	0.00	7,879.99
			02/03/20 20 1 P001 CS	2,575.16	0.00	5,304.83
			05/05/20 20 2 P001 CK	2,575.16	0.00	2,729.67
			Per Diem Interest:		0.00	2,729.67
4009	OVERTON ASSOCIATES, L.P.	51200				0.00
33	P O BOX 41060	23800		7,336.88	7,777.13	
	NASHVILLE, TN	37204 0		7,336.88	3,670.68	26,121.57
	2105 ROUTE 22, WEST	4A 75000	0.00			26,121.57
			12/18/18 19 1 P001 CK	3,636.94	0.00	22,484.63
			04/18/19 19 2 P001 CK	3,636.94	0.00	18,847.69

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4009	33	OVERTON ASSOCIATES, L.P.			Continued			
		07/02/19	19 3	P001	CK 3761285374	3,855.19	0.00	14,992.50
		10/01/19	19 4	P001	CK 3766672217	3,670.68	0.00	11,321.82
		12/17/19	20 1	P001	CK 3771610836	3,699.94	0.00	7,621.88
		04/20/20	20 2	P001	CK 3780208748	3,699.94	0.00	3,921.94
						Per Diem Interest:	0.00	3,921.94
4010	DOLAN, THOMAS J		20000					0.00
1	753 LAFAYETTE AVE		20800			3,991.27	4,230.76	
	UNION, NJ	07083	0			3,991.25	1,996.85	14,210.13
	753 LAFAYETTE AVE	2	40800	0.00				14,210.13
		02/08/19	19 1	P001	CK	1,978.50	0.00	12,231.63
		03/25/19	19 2	JHR	Homestead Credi	334.07-	0.00	11,897.56
		05/01/19	19 2	P001	CK	1,644.42	0.00	10,253.14
		08/02/19	19 3	P001	CK	2,097.22	0.00	8,155.92
		08/07/19	19 4	JHR	Homestead Credi	284.07-	0.00	7,871.85
		11/06/19	19 4	P001	CK	1,712.78	0.00	6,159.07
		02/05/20	20 1	P001	CK	2,012.77	0.00	4,146.30
		05/14/20	20 2	P001	CK	2,012.76	0.00	2,133.54
						Per Diem Interest:	0.00	2,133.54
4010	MARTA, ARMENIO		20000					0.00
2	755 LAFAYETTE AVE		24100			4,314.09	4,572.95	
	UNION, N J	07083	0			4,314.08	2,158.36	15,359.48
	755 LAFAYETTE AVE	2	44100	0.00				15,359.48
		02/04/19	19 1	P001	CK	2,138.52	0.00	13,220.96
		04/30/19	19 2	P001	CK	2,138.52	0.00	11,082.44
		08/09/19	19 3	P001	CK	2,266.85	0.00	8,815.59
		11/06/19	19 4	P001	CK	2,158.36	0.00	6,657.23
		02/04/20	20 1	P001	CK	2,175.57	0.00	4,481.66
		05/04/20	20 2	P001	CK	2,175.56	0.00	2,306.10
						Per Diem Interest:	0.00	2,306.10
4010	SURMA, PAWEL & BABINSKA, ALDONA		20400					0.00
3	761 LAFAYETTE AVE		20700			4,020.62	5,495.97	
	UNION, NJ	07083	0			4,020.60	2,011.53	15,548.72
	761 LAFAYETTE AVE	2	41100	0.00				15,548.72
		02/08/19	19 1	P001	CK	1,993.05	13.95	13,555.67
		04/30/19	19 2	P001	CK	1,993.04	0.00	11,562.63
		08/09/19	19 3	P001	CK	2,112.64	0.00	9,449.99
		10/07/19	19 4	J065	2019 Added S	4,268.84	0.00	13,718.83
		11/06/19	19 4	P001	CK	2,011.53	0.00	11,707.30
		11/12/19	19 4	P001	CK	4,268.84	0.00	7,438.46
		10/07/19	20 1	J065	2019 Added S	1,164.25	0.00	8,602.71
		02/04/20	20 1	P001	CK	3,191.82	0.00	5,410.89
		10/07/19	20 2	J065	2019 Added S	1,164.25	0.00	6,575.14
		05/04/20	20 2	P001	CK	3,191.81	0.00	3,383.33
						Per Diem Interest:	0.00	3,383.33

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4010	GOODHEART, JESSICA LYNN	20400				0.00
4	765 LAFAYETTE AVE	18900		3,844.53	5,387.76	
	UNION, NJ 07083	0		3,844.52	1,923.44	15,000.25
	765 LAFAYETTE AVE 2	39300 0.00				15,000.25
	10/18/19 19	1 PSQT CK		1,905.76	244.89	13,094.49
	10/18/19 19	2 PSQT CK		1,905.75	159.13	11,188.74
	10/18/19 19	3 PSQT CK		2,020.12	77.77	9,168.62
	10/07/19 19	4 J065 2019 Added	S	1,238.25	0.00	10,406.87
	11/12/19 19	4 PSQT CK		3,161.69	0.00	7,245.18
	10/07/19 20	1 J065 2019 Added	S	1,238.25	0.00	8,483.43
	02/04/20 20	1 PSQT CK		3,177.02	0.00	5,306.41
	10/07/19 20	2 J065 2019 Added	S	1,238.24	0.00	6,544.65
	05/04/20 20	2 P001 CK		3,177.01	0.00	3,367.64
				Per Diem Interest:	0.00	3,367.64
4010	GATTO, JANE A	20400				0.00
5	769 LAFAYETTE AVE	21800		4,128.23	4,375.93	
	UNION, NJ 07083	0		4,128.21	2,065.37	14,697.74
	769 LAFAYETTE AVE 2	42200 0.00				14,697.74
	01/31/19 19	1 P001 CK		2,046.39	0.00	12,651.35
	03/25/19 19	2 JHR Homestead Credi		293.81-	0.00	12,357.54
	05/01/19 19	2 P001 CK		1,752.57	0.00	10,604.97
	07/30/19 19	3 P001 CK		2,169.19	0.00	8,435.78
	08/07/19 19	4 JHR Homestead Credi		293.82-	0.00	8,141.96
	10/24/19 19	4 P001 CK		1,771.55	0.00	6,370.41
	01/24/20 20	1 P001 CK		2,081.84	0.00	4,288.57
	05/15/20 20	2 P001 CK		2,081.83	0.00	2,206.74
				Per Diem Interest:	0.00	2,206.74
4010	FABRICANT, MATTHEW W	20400				0.00
6	775 LAFAYETTE AVE 00660	22100		4,157.58	4,407.04	
	UNION, NJ 07083	0		4,157.56	2,080.05	14,802.23
	775 LAFAYETTE AVE 2	42500 0.00				14,802.23
	02/04/19 19	1 P001 CK		2,060.94	0.00	12,741.29
	04/30/19 19	2 P001 CK		2,060.93	0.00	10,680.36
	08/09/19 19	3 P001 CK		2,184.61	0.00	8,495.75
	11/06/19 19	4 P001 CK		2,080.05	0.00	6,415.70
	02/04/20 20	1 P001 CK		2,096.64	0.00	4,319.06
	05/04/20 20	2 P001 CK		2,096.63	0.00	2,222.43
				Per Diem Interest:	0.00	2,222.43
4010	ALONZO, ROMULO J & VIOLETA B	20400				0.00
7	779 LAFAYETTE AVE 01516	21200		4,069.53	4,313.71	
	UNION, NJ 07083	0		4,069.52	2,036.01	14,488.77
	779 LAFAYETTE AVE 2	41600 0.00				14,488.77
	02/04/19 19	1 P001 CK		2,017.29	0.00	12,471.48
	03/25/19 19	2 JHR Homestead Credi		289.64-	0.00	12,181.84
	04/30/19 19	2 P001 CK		1,727.65	0.00	10,454.19
	08/09/19 19	3 P001 CK		2,138.34	0.00	8,315.85
	08/07/19 19	4 JHR Homestead Credi		289.64-	0.00	8,026.21

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4010 7	ALONZO, ROMULO J & VIOLETA B	Continued			
		11/06/19 19 4 P001 CK	1,746.37	0.00	6,279.84
		02/04/20 20 1 P001 CK	2,052.24	0.00	4,227.60
		05/04/20 20 2 P001 CK	2,052.23	0.00	2,175.37
		Per Diem Interest:		0.00	2,175.37
4010	PRESCOTT, LAURISTON M	20400			0.00
8	785 LAFAYETTE AVE	22900	4,235.83	4,490.00	
	UNION, NJ 07083	0	4,235.82	2,119.21	15,080.86
	785 LAFAYETTE AVE 2	43300 0.00			15,080.86
		04/10/19 19 1 P001 CK 30175	2,099.73	74.54	12,981.13
		04/10/19 19 2 P001 CK 30176	2,099.72	0.00	10,881.41
		07/25/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		10/23/19 19 4 P001 CK	2,119.21	0.00	6,536.47
		01/27/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		05/13/20 20 2 P001 CK	2,136.10	0.00	2,264.27
		Per Diem Interest:		0.00	2,264.27
4010	SALLY, ZAKIYYAH W	20400			0.00
9	789 LAFAYETTE AVE	20400	3,991.27	4,230.76	
	UNION, NJ 07083	0	3,991.25	1,996.85	14,210.13
	789 LAFAYETTE AVE 2	40800 0.00			14,210.13
		02/04/19 19 1 P001 CK	1,978.50	0.00	12,231.63
		04/30/19 19 2 P001 CK	1,978.49	0.00	10,253.14
		07/25/19 19 3 P001 CK	2,097.22	0.00	8,155.92
		10/10/19 19 3 J083 TO SEWER	415.80	0.00	8,571.72
		10/16/19 19 3 P001 CK	415.80	1.06	8,155.92
		10/16/19 19 4 P001 CK	13.14	0.00	8,142.78
		10/23/19 19 4 P001 CK	1,983.71	0.00	6,159.07
		10/23/19 19 4 P001 CK	13.14	0.00	6,145.93
		01/16/20 19 4 J063	13.14	0.00	6,159.07
		01/16/20 20 1 J063	13.14-	0.00	6,145.93
		01/27/20 20 1 P001 CK	1,999.63	0.00	4,146.30
		01/27/20 20 1 P001 CK	13.14	0.00	4,133.16
		05/27/20 20 1 J063	13.14	0.00	4,146.30
		05/13/20 20 2 P001 CK	2,012.76	0.00	2,133.54
		05/27/20 20 3 J063	13.14-	0.00	2,120.40
		Per Diem Interest:		0.00	2,120.40
4010	CAMACHO CARMEN	20400			0.00
10	795 LAFAYETTE AVE	24200	4,363.00	4,624.80	
	UNION, N.J. 07083	0	4,362.99	2,182.84	15,533.63
	795 LAFAYETTE AVE 2	44600 0.00			15,533.63
		02/04/19 19 1 P001 CK	2,162.77	0.00	13,370.86
		04/30/19 19 2 P001 CK	2,162.76	0.00	11,208.10
		08/09/19 19 3 P001 CK	2,292.55	0.00	8,915.55
		11/06/19 19 4 P001 CK	2,182.84	0.00	6,732.71
		02/04/20 20 1 P001 CK	2,200.23	0.00	4,532.48
		05/04/20 20 2 P001 CK	2,200.23	0.00	2,332.25
		Per Diem Interest:		0.00	2,332.25

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4010	BEISLER, THOMAS J	21200			0.00
11	799 LAFAYETTE AVE	00672 26500	4,666.26	4,821.26	
	UNION, NJ	07083 0	4,666.25	2,334.55	16,488.32
	799 LAFAYETTE AVE	2 47700 250.00			16,488.32
		02/06/19 19 1 P001 CK	2,313.10	0.00	14,175.22
		05/08/19 19 2 P001 CK	2,313.09	0.00	11,862.13
		09/04/19 19 3 P001 CK	2,451.90	31.56	9,410.23
		10/23/19 19 4 P001 CK	2,334.55	0.00	7,075.68
		01/27/20 20 1 P001 CK	2,353.16	0.00	4,722.52
		04/22/20 20 2 P001 CK	2,353.16	0.00	2,369.36
			Per Diem Interest:	0.00	2,369.36
4010	CRESCENZI, LOUIS	20400			0.00
12	803 LAFAYETTE AVE	19400	3,893.45	4,127.06	
	UNION, NJ	07083 0	3,893.43	1,947.90	13,861.84
	803 LAFAYETTE AVE	2 39800 0.00			13,861.84
		01/22/19 19 1 P001 CK 3748159827	1,930.01	0.00	11,931.83
		04/18/19 19 2 P001 CK 3755996381	1,930.00	0.00	10,001.83
		07/22/19 19 3 P001 CK 3762354068	2,045.82	0.00	7,956.01
		10/07/19 19 4 P001 CK 3766956430	1,947.90	0.00	6,008.11
		01/02/20 20 1 P001 CK 3772304301	1,963.44	0.00	4,044.67
		04/28/20 20 2 P001 CK 3780677639	1,963.43	0.00	2,081.24
			Per Diem Interest:	0.00	2,081.24
4010	SAMPAIO, JOAO B & DOROTHY	20400			0.00
13	807 LAFAYETTE AVE	00660 20200	3,971.70	4,210.02	
	UNION, NJ	07083 0	3,971.69	1,987.07	14,140.48
	807 LAFAYETTE AVE	2 40600 0.00			14,140.48
		02/04/19 19 1 P001 CK	1,968.80	0.00	12,171.68
		04/30/19 19 2 P001 CK	1,968.79	0.00	10,202.89
		08/09/19 19 3 P001 CK	2,086.94	0.00	8,115.95
		11/06/19 19 4 P001 CK	1,987.07	0.00	6,128.88
		02/04/20 20 1 P001 CK	2,002.90	0.00	4,125.98
		05/04/20 20 2 P001 CK	2,002.90	0.00	2,123.08
			Per Diem Interest:	0.00	2,123.08
4010	FAZANDEIRO, MARIA	20400			0.00
14	811 LAFAYETTE AVE	00660 20100	3,961.92	4,199.65	
	UNION, NJ	07083 0	3,961.92	1,982.17	14,105.66
	811 LAFAYETTE AVE	2 40500 0.00			14,105.66
		02/04/19 19 1 P001 CK	1,963.95	0.00	12,141.71
		04/30/19 19 2 P001 CK	1,963.95	0.00	10,177.76
		08/09/19 19 3 P001 CK	2,081.80	0.00	8,095.96
		11/06/19 19 4 P001 CK	1,982.17	0.00	6,113.79
		02/04/20 20 1 P001 CK	1,997.97	0.00	4,115.82
		05/04/20 20 2 P001 CK	1,997.97	0.00	2,117.85
			Per Diem Interest:	0.00	2,117.85

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4010	NOGUEIRA, NUNO M - JORGE, SANDRA M	20400			0.00
15	815 LAFAYETTE AVE	17100	3,668.44	3,888.57	
	UNION, NJ 07083	0	3,668.44	1,835.34	13,060.79
	815 LAFAYETTE AVE 2	37500 0.00			13,060.79
		02/04/19 19 1 P001 CK	1,818.47	0.00	11,242.32
		04/30/19 19 2 P001 CK	1,818.47	0.00	9,423.85
		08/09/19 19 3 P001 CK	1,927.60	0.00	7,496.25
		11/06/19 19 4 P001 CK	1,835.34	0.00	5,660.91
		02/04/20 20 1 P001 CK	1,849.97	0.00	3,810.94
		05/04/20 20 2 P001 CK	1,849.97	0.00	1,960.97
			Per Diem Interest:	0.00	1,960.97
4010	CORREA, RUBEN & DIANA	20000			0.00
16	819 LAFAYETTE AVE 00660	39900	5,859.72	6,211.33	
	UNION, NJ 07083	0	5,859.72	2,931.66	20,862.43
	819 LAFAYETTE AVE 2	59900 0.00			20,862.43
		02/04/19 19 1 P001 CK	2,904.70	0.00	17,957.73
		04/30/19 19 2 P001 CK	2,904.70	0.00	15,053.03
		08/09/19 19 3 P001 CK	3,079.01	0.00	11,974.02
		11/06/19 19 4 P001 CK	2,931.66	0.00	9,042.36
		02/04/20 20 1 P001 CK	2,955.02	0.00	6,087.34
		05/04/20 20 2 P001 CK	2,955.02	0.00	3,132.32
			Per Diem Interest:	0.00	3,132.32
4010	SALIFU, MICHAEL - SALAMI, FULERA	20400			0.00
17	827 LAFAYETTE AVE	32100	4,772.13	5,443.99	
	UNION, NJ 07083	0	4,772.12	2,569.48	17,557.72
	827 LAFAYETTE AVE 2	52500 0.00			17,557.72
		10/10/18 19 1 J065 2018 Added	S 363.70	0.00	17,921.42
		02/04/19 19 1 P001 CK	2,545.87	0.00	15,375.55
		10/10/18 19 2 J065 2018 Added	S 363.69	0.00	15,739.24
		04/30/19 19 2 P001 CK	2,545.85	0.00	13,193.39
		08/09/19 19 3 P001 CK	2,698.63	0.00	10,494.76
		11/06/19 19 4 P001 CK	2,569.48	0.00	7,925.28
		02/04/20 20 1 P001 CK	2,589.96	0.00	5,335.32
		05/04/20 20 2 P001 CK	2,589.96	0.00	2,745.36
			Per Diem Interest:	0.00	2,745.36
4010	OVERTON, CHEMISE	18000			0.00
19	1030 W CHESTNUT ST	23700	4,079.31	4,324.08	
	UNION, NJ 07083	0	4,079.30	2,040.90	14,523.59
	1030 W CHESTNUT ST 2	41700 0.00			14,523.59
		02/04/19 19 1 P001 CK	2,022.14	0.00	12,501.45
		04/30/19 19 2 P001 CK	2,022.14	0.00	10,479.31
		08/09/19 19 3 P001 CK	2,143.48	0.00	8,335.83
		11/06/19 19 4 P001 CK	2,040.90	0.00	6,294.93
		02/04/20 20 1 P001 CK	2,057.17	0.00	4,237.76
		05/04/20 20 2 P001 CK	2,057.16	0.00	2,180.60
			Per Diem Interest:	0.00	2,180.60

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4010	THUKU, DORCAS-NJOROGE, IRENE	18800			0.00
20	1028 W CHESTNUT ST	00660 23200	4,108.66	4,355.20	
	UNION, NJ	07083 0	4,108.64	2,055.58	14,628.08
	1028 W CHESTNUT ST	2 42000 0.00			14,628.08
		02/04/19 19 1 P001 CK	2,036.69	0.00	12,591.39
		04/30/19 19 2 P001 CK	2,036.68	0.00	10,554.71
		08/09/19 19 3 P001 CK	2,158.91	0.00	8,395.80
		11/06/19 19 4 P001 CK	2,055.58	0.00	6,340.22
		02/04/20 20 1 P001 CK	2,071.97	0.00	4,268.25
		05/04/20 20 2 P001 CK	2,071.96	0.00	2,196.29
		Per Diem Interest:	0.00		2,196.29
4010	COWPER, RICHARD & MARYANNE	20000			0.00
21	824 MADISON AVE	00672 33800	5,262.99	5,578.79	
	UNION, NJ	07083 0	5,262.99	2,633.10	18,737.87
	824 MADISON AVE	2 53800 0.00			18,737.87
		02/04/19 19 1 P001 CK	2,608.90	0.00	16,128.97
		04/30/19 19 2 P001 CK	2,608.90	0.00	13,520.07
		08/09/19 19 3 P001 CK	2,765.45	0.00	10,754.62
		11/06/19 19 4 P001 CK	2,633.10	0.00	8,121.52
		02/04/20 20 1 P001 CK	2,654.09	0.00	5,467.43
		05/04/20 20 2 P001 CK	2,654.09	0.00	2,813.34
		Per Diem Interest:	0.00		2,813.34
4010	COPPOLO, STEVEN & DEBORAH	20000			0.00
22	820 MADISON AVE	27000	4,597.78	4,873.67	
	UNION, N J	07083 0	4,597.78	2,300.29	16,369.52
	820 MADISON AVE	2 47000 0.00			16,369.52
		02/06/19 19 1 P001 CK	2,279.15	0.00	14,090.37
		05/03/19 19 2 P001 CK	2,279.15	0.00	11,811.22
		08/07/19 19 3 P001 CK	2,415.92	0.00	9,395.30
		11/01/19 19 4 P001 CK	2,300.29	0.00	7,095.01
		02/05/20 20 1 P001 CK	2,318.63	0.00	4,776.38
		05/12/20 20 2 P001 CK	2,318.63	0.00	2,457.75
		Per Diem Interest:	0.00		2,457.75
4010	FARRELL, AUDREY M	18000 WD001			0.00
23	816 MADISON AVE	26100	4,189.09	4,447.95	
	UNION, NJ	07083 0	4,189.08	2,095.86	14,921.98
	816 MADISON AVE	2 44100 500.00			14,921.98
		01/22/19 19 1 P001 CK	2,076.02	0.00	12,845.96
		03/25/19 19 2 JHR Homestead Credi	294.54-	0.00	12,551.42
		04/05/19 19 2 P001 CK	1,781.48	0.00	10,769.94
		06/21/19 19 3 P001 CK	2,204.35	0.00	8,565.59
		08/07/19 19 4 JHR Homestead Credi	294.55-	0.00	8,271.04
		10/11/19 19 4 P001 CK	1,801.31	0.00	6,469.73
		01/28/20 20 1 P001 CK	2,113.07	0.00	4,356.66
		04/27/20 20 2 P001 CK	2,113.06	0.00	2,243.60
		Per Diem Interest:	0.00		2,243.60

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4010	RODRIGUEZ, J G- RODRIGUEZ, G ESTATE	18000			0.00
24	812 MADISON AVE	00660 27500	4,451.04	4,718.13	
	UNION, NJ	07083 0	4,451.04	2,226.88	15,847.09
	812 MADISON AVE	2 45500 0.00			15,847.09
		02/06/19 19 1 P001 CK	2,206.41	0.00	13,640.68
		05/02/19 19 2 P001 CK	2,206.41	0.00	11,434.27
		07/25/19 19 3 P001 CK	2,338.82	0.00	9,095.45
		11/06/19 19 4 P001 CK	2,226.88	0.00	6,868.57
		02/04/20 20 1 P001 CK	2,244.63	0.00	4,623.94
		05/04/20 20 2 P001 CK	2,244.63	0.00	2,379.31
			Per Diem Interest:	0.00	2,379.31
4010	MANON-OG, CONSTANCIO & MAE P	18000			0.00
25	810 MADISON AVE	00672 52300	6,877.11	7,289.77	
	UNION, NJ	07083 0	6,877.09	3,440.65	24,484.62
	810 MADISON AVE	2 70300 0.00			24,484.62
		02/04/19 19 1 P001 CK	3,409.03	0.00	21,075.59
		04/30/19 19 2 P001 CK	3,409.02	0.00	17,666.57
		08/09/19 19 3 P001 CK	3,613.60	0.00	14,052.97
		11/06/19 19 4 P001 CK	3,440.65	0.00	10,612.32
		02/04/20 20 1 P001 CK	3,468.08	0.00	7,144.24
		05/04/20 20 2 P001 CK	3,468.07	0.00	3,676.17
			Per Diem Interest:	0.00	3,676.17
4010	VIEGAS, SEBASTIAO & MARIA	20000			0.00
26	395 CEDAR RIDGE RD	30200	4,910.83	5,205.49	
	BEDMINSTER, NJ	07921 0	4,910.81	2,456.91	17,484.04
	804 MADISON AVE	2 50200 0.00			17,484.04
		02/05/19 19 1 P001 CK	2,434.33	0.00	15,049.71
		05/07/19 19 2 P001 CK	2,434.32	0.00	12,615.39
		07/11/19 19 3 P001 CK	2,580.41	0.00	10,034.98
		11/12/19 19 4 P001 CK	2,456.91	0.00	7,578.07
		02/04/20 20 1 P001 CK	2,476.50	0.00	5,101.57
		05/14/20 20 2 P001 CK	2,476.49	0.00	2,625.08
			Per Diem Interest:	0.00	2,625.08
4010	JOSEPH, BINDU	20000			0.00
27	800 MADISON AVE	85322 57200	7,552.09	8,005.26	
	UNION, NJ	07083 0	7,552.09	3,778.36	26,887.80
	800 MADISON AVE	2 77200 0.00			26,887.80
		02/04/19 19 1 P001 CK	3,743.62	0.00	23,144.18
		04/30/19 19 2 P001 CK	3,743.62	0.00	19,400.56
		08/09/19 19 3 P001 CK	3,968.28	0.00	15,432.28
		11/06/19 19 4 P001 CK	3,778.36	0.00	11,653.92
		02/04/20 20 1 P001 CK	3,808.47	0.00	7,845.45
		05/04/20 20 2 P001 CK	3,808.47	0.00	4,036.98
			Per Diem Interest:	0.00	4,036.98

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4010	CONTRERAS, OMAR-CONTRERAS, OSCAR	21600								0.00
28	796 MADISON AVE	00672 27200						4,773.87	5,060.32	
	UNION, NJ	07083 0						4,773.85	2,388.39	16,996.43
	796 MADISON AVE	2 48800 0.00								16,996.43
			02/01/19	19	1	P001	CK	2,366.44	0.00	14,629.99
			04/25/19	19	2	P001	CK	2,366.43	0.00	12,263.56
			07/11/19	19	3	P001	CK	2,508.44	0.00	9,755.12
			10/23/19	19	4	P001	CK	2,388.39	0.00	7,366.73
			01/27/20	20	1	P001	CK	2,407.43	0.00	4,959.30
			04/22/20	20	2	P001	CK	2,407.42	0.00	2,551.88
								Per Diem Interest:	0.00	2,551.88
4010	FERREIRA, JOAO	20000								0.00
29	792 MADISON AVE	00672 25500						4,451.04	4,718.13	
	UNION, NJ	07083 0						4,451.04	2,226.88	15,847.09
	792 MADISON AVE	2 45500 0.00								15,847.09
			02/01/19	19	1	P001	CK	2,206.41	0.00	13,640.68
			04/25/19	19	2	P001	CK	2,206.41	0.00	11,434.27
			07/11/19	19	3	P001	CK	2,338.82	0.00	9,095.45
			10/23/19	19	4	P001	CK	2,226.88	0.00	6,868.57
			01/27/20	20	1	P001	CK	2,244.63	0.00	4,623.94
			04/22/20	20	2	P001	CK	2,244.63	0.00	2,379.31
								Per Diem Interest:	0.00	2,379.31
4010	FEEHAN, JAMES P & PAULINE	20000 VT001								0.00
30	788 MADISON AVE	35300						5,284.73	5,609.34	
	UNION, NJ	07083 0						5,284.72	2,644.02	18,822.81
	788 MADISON AVE	2 55300 500.00								18,822.81
			11/01/18	19	1	P001	CK	0.02	0.00	18,822.79
			11/28/18	19	1	P001	CK	873.05	0.00	17,949.74
			12/26/18	19	1	P001	CK	873.05	0.00	17,076.69
			01/23/19	19	1	P001	CK	873.02	0.02	16,203.67
			02/26/19	19	2	P001	CK	873.05	0.00	15,330.62
			03/25/19	19	2	JHR	Homestead Credi	360.02-	0.00	14,970.60
			03/28/19	19	2	P001	CK	873.04	0.00	14,097.56
			04/22/19	19	2	P001	CK	513.02	0.00	13,584.54
			06/03/19	19	3	P001	CK	900.00	0.00	12,684.54
			07/03/19	19	3	P001	CK	953.38	0.00	11,731.16
			07/31/19	19	3	P001	CK	926.68	0.01	10,804.48
			08/07/19	19	4	JHR	Homestead Credi	360.03-	0.00	10,444.45
			08/26/19	19	4	P001	CK	926.69	0.00	9,517.76
			09/25/19	19	4	P001	CK	678.75	0.00	8,839.01
			10/30/19	19	4	P001	CK	678.55	0.00	8,160.46
			10/30/19	20	1	P001	CK	0.20	0.00	8,160.26
			11/27/19	20	1	P001	CK	888.53	0.00	7,271.73
			01/02/20	20	1	P001	CK	888.53	0.00	6,383.20
			01/28/20	20	1	P001	CK	888.33	0.20	5,494.87
			03/04/20	20	2	P001	CK	888.53	0.00	4,606.34
			04/17/20	20	2	P001	CK	888.53	0.00	3,717.81
			05/07/20	20	2	P001	CK	888.53	0.00	2,829.28

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4010	30	FEEHAN, JAMES P & PAULINE	Continued								
				06/16/20	20	3	P001	CK	888.53	0.00	1,940.75
				07/08/20	20	3	P001	CK	997.66	0.00	943.09
								Per Diem Interest:		0.00	943.09
4010	NAPURANO, ARTHUR A & LINDA P		20000 VT001								0.00
31	784 MADISON AVE		24800						4,257.57	4,520.54	
	UNION, NJ	07083	0						4,257.55	2,130.12	15,165.78
	784 MADISON AVE	2	44800 500.00								15,165.78
				02/11/19	19	1	P001	CK	2,109.97	0.00	13,055.81
				03/25/19	19	2	JHR	Homestead Credi	286.92-	0.00	12,768.89
				05/08/19	19	2	P001	CK	1,823.04	0.00	10,945.85
				08/13/19	19	3	P001	CK	2,240.33	0.00	8,705.52
				08/07/19	19	4	JHR	Homestead Credi	286.92-	0.00	8,418.60
				11/12/19	19	4	P001	CK	1,843.20	0.00	6,575.40
				02/11/20	20	1	P001	CK	2,147.60	0.00	4,427.80
				06/01/20	20	2	P001	CK	2,147.59	0.00	2,280.21
								Per Diem Interest:		0.00	2,280.21
4010	EMOGENE, PATRICK & FLEURETTE C		20000								0.00
32	780 MADISON AVE	00597	27300						4,627.13	4,904.78	
	UNION, NJ	07083	0						4,627.12	2,314.98	16,474.01
	780 MADISON AVE	2	47300 0.00								16,474.01
				02/06/19	19	1	P001	CK	2,293.70	0.00	14,180.31
				05/02/19	19	2	P001	CK	2,293.69	0.00	11,886.62
				07/25/19	19	3	P001	CK	2,431.34	0.00	9,455.28
				10/23/19	19	4	P001	CK	2,314.98	0.00	7,140.30
				02/04/20	20	1	P001	CK	2,333.43	0.00	4,806.87
				05/04/20	20	2	P001	CK	2,333.43	0.00	2,473.44
								Per Diem Interest:		0.00	2,473.44
4010	ESTOPIA, ROLANDO		20000								0.00
33	776 MADISON AVE	00660	28600						4,754.30	5,039.58	
	UNION, NJ	07083	0						4,754.29	2,378.61	16,926.78
	776 MADISON AVE	2	48600 0.00								16,926.78
				02/04/19	19	1	P001	CK	2,356.74	0.00	14,570.04
				04/30/19	19	2	P001	CK	2,356.73	0.00	12,213.31
				08/09/19	19	3	P001	CK	2,498.16	0.00	9,715.15
				11/06/19	19	4	P001	CK	2,378.61	0.00	7,336.54
				02/04/20	20	1	P001	CK	2,397.56	0.00	4,938.98
				05/04/20	20	2	P001	CK	2,397.56	0.00	2,541.42
								Per Diem Interest:		0.00	2,541.42
4010	NADAL, N & YNCHAUSTEGUI, R		20000								0.00
34	772 MADISON AVE	00660	28400						4,734.74	5,018.84	
	UNION, NJ	07083	0						4,734.73	2,368.81	16,857.12
	772 MADISON AVE	2	48400 0.00								16,857.12
				02/04/19	19	1	P001	CK	2,347.04	0.00	14,510.08
				04/30/19	19	2	P001	CK	2,347.04	0.00	12,163.04
				08/09/19	19	3	P001	CK	2,487.88	0.00	9,675.16

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4010	34	NADAL, N & YNCHAUSTEGUI, R	Continued			
			11/06/19 19 4 P001 CK	2,368.81	0.00	7,306.35
			02/04/20 20 1 P001 CK	2,387.70	0.00	4,918.65
			05/04/20 20 2 P001 CK	2,387.69	0.00	2,530.96
			Per Diem Interest:	0.00	0.00	2,530.96
4010	SERGIO, BERNANDES & AREDE, MARIA	20000				0.00
36	764 MADISON AVE	29400		4,832.56	5,122.54	
	UNION, NJ 07083	0		4,832.55	2,417.75	17,205.40
	764 MADISON AVE 2	49400 0.00				17,205.40
			02/07/19 19 1 P001 CS	2,300.00	0.00	14,905.40
			02/07/19 19 1 P001 CK 2565	95.53	0.00	14,809.87
			05/09/19 19 2 P001 CS	2,395.53	0.00	12,414.34
			08/12/19 19 3 P001 CS	2,539.29	0.00	9,875.05
			11/08/19 19 4 P001 CS	2,417.75	0.00	7,457.30
			02/07/20 20 1 P001 CS	2,437.03	0.00	5,020.27
			06/18/20 20 2 P001 CK	2,437.02	37.69	2,583.25
			06/18/20 20 3 P001 CK	9.62	0.00	2,573.63
			Per Diem Interest:	0.00	0.00	2,573.63
4010	VARGAS,VINCENTE & QUISPE,DIANA E M	20000				0.00
38	756 MADISON AVE	33600		5,122.20	5,679.28	
	UNION, NJ 07083	0		5,122.19	2,744.55	18,668.22
	756 MADISON AVE 2	53600 0.00				18,668.22
			02/04/19 19 1 P001 CK	2,477.97	0.00	16,190.25
			04/30/19 19 2 P001 CK	2,477.97	0.00	13,712.28
			08/09/19 19 3 P001 CK	2,876.40	0.00	10,835.88
			11/06/19 19 4 P001 CK	2,744.55	0.00	8,091.33
			02/04/20 20 1 P001 CK	2,644.23	0.00	5,447.10
			05/04/20 20 2 P001 CK	2,644.22	0.00	2,802.88
			Per Diem Interest:	0.00	0.00	2,802.88
4010	AKPEERE,ANDREWS - AKPEERE,DONNETTE	20000				0.00
39	750 MADISON AVE	24500		4,353.22	4,614.43	
	UNION, NJ 07083	0		4,353.22	2,177.94	15,498.81
	750 MADISON AVE 2	44500 0.00				15,498.81
			02/04/19 19 1 P001 CK	2,157.92	0.00	13,340.89
			04/30/19 19 2 P001 CK	2,157.92	0.00	11,182.97
			08/09/19 19 3 P001 CK	2,287.41	0.00	8,895.56
			11/06/19 19 4 P001 CK	2,177.94	0.00	6,717.62
			02/04/20 20 1 P001 CK	2,195.30	0.00	4,522.32
			04/28/20 20 2 P001 CK	2,195.30	0.00	2,327.02
			Per Diem Interest:	0.00	0.00	2,327.02
4011	PILLAR, HANNALORE	22400				0.00
1	1118 W CHESTNUT ST	29700		5,096.69	5,402.51	
	UNION, NJ 07083	0		5,096.68	2,549.90	18,145.78
	1118 W CHESTNUT ST 2	52100 0.00				18,145.78
			11/02/18 19 1 P001 CK	356.48	0.00	17,789.30
			01/28/19 19 1 P001 CK	2,169.98	0.00	15,619.32

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4011 1	PILLAR, HANNALORE		Continued			
		01/28/19 19 2 P001 CK		356.48	0.00	15,262.84
		03/25/19 19 2 JHR Homestead Credi		356.48-	0.00	14,906.36
		05/03/19 19 2 P001 CK		1,813.50	0.00	13,092.86
		07/26/19 19 3 P001 CK		2,678.07	0.00	10,414.79
		08/07/19 19 4 JHR Homestead Credi		356.48-	0.00	10,058.31
		10/31/19 19 4 P001 CK		2,193.42	0.00	7,864.89
		01/28/20 20 1 P001 CK		2,570.23	0.00	5,294.66
		05/07/20 20 2 P001 CK		2,570.22	0.00	2,724.44
				Per Diem Interest:	0.00	2,724.44
4011	ONYEANI, NGOZI U & UKPAI A	21600				0.00
2	1114 W CHESTNUT ST	00672 29000		4,949.95	5,246.97	
	UNION, N.J.	07083 0		4,949.94	2,476.49	17,623.35
	1114 W CHESTNUT ST	2 50600	0.00			17,623.35
		02/20/19 19 1 P001 CK		984.61	15.39	16,638.74
		03/21/19 19 1 P001 CK		1,469.11	22.77	15,169.63
		05/31/19 19 2 P001 CK		2,453.72	23.50	12,715.91
		08/30/19 19 3 P001 CK		1,374.37	25.63	11,341.54
		09/17/19 19 3 P001 CK		1,226.60	10.43	10,114.94
		12/03/19 19 4 P001 CK		2,476.49	26.29	7,638.45
		02/26/20 20 1 P001 CK		979.22	20.78	6,659.23
		05/26/20 20 1 P001 CK		1,517.01	62.96	5,142.22
		06/18/20 20 2 P001 CK		2,496.22	36.59	2,646.00
				Per Diem Interest:	0.00	2,646.00
4011	DACRUZ, MICHEL & MONTEIRO, ANA P	20000				0.00
4	1057 HENRY ST	00660 25900		4,490.18	4,759.61	
	UNION, NJ	07083 0		4,490.16	2,246.46	15,986.41
	1057 HENRY ST	2 45900	0.00			15,986.41
		02/01/19 19 1 P001 CK		2,225.81	0.00	13,760.60
		04/30/19 19 2 P001 CK		2,225.80	0.00	11,534.80
		08/09/19 19 3 P001 CK		2,359.38	0.00	9,175.42
		11/06/19 19 4 P001 CK		2,246.46	0.00	6,928.96
		02/04/20 20 1 P001 CK		2,264.37	0.00	4,664.59
		05/04/20 20 2 P001 CK		2,264.36	0.00	2,400.23
				Per Diem Interest:	0.00	2,400.23
4011	ALVAREZ, JOHN & ROSEANN	20000				0.00
5	1053 HENRY ST	26700		4,568.43	4,842.56	
	UNION, N.J.	07083 0		4,568.43	2,285.61	16,265.03
	1053 HENRY ST	2 46700	0.00			16,265.03
		02/13/19 19 1 P001 CS		2,264.60	0.00	14,000.43
		05/13/19 19 2 P001 CS		2,264.60	8.59	11,735.83
		08/13/19 19 3 P001 CS		2,400.50	9.40	9,335.33
		11/12/19 19 4 P001 CS		2,285.61	0.00	7,049.72
		02/03/20 20 1 P001 CS		2,303.83	0.00	4,745.89
		05/13/20 20 2 P001 CK		2,303.83	0.00	2,442.06
				Per Diem Interest:	0.00	2,442.06

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4011	LINO, ANTONIO M & MARIA A	20000			0.00
6	750 LAFAYETTE AVE	25900	4,490.18	4,759.61	
	UNION, NJ 07083	0	4,490.16	2,246.46	15,986.41
	750 LAFAYETTE AVE 2	45900 0.00			15,986.41
		02/04/19 19 1 P001 CK	2,225.81	0.00	13,760.60
		04/30/19 19 2 P001 CK	2,225.80	0.00	11,534.80
		08/09/19 19 3 P001 CK	2,359.38	0.00	9,175.42
		11/06/19 19 4 P001 CK	2,246.46	0.00	6,928.96
		02/04/20 20 1 P001 CK	2,264.37	0.00	4,664.59
		05/04/20 20 2 P001 CK	2,264.36	0.00	2,400.23
			Per Diem Interest:	0.00	2,400.23
4011	NERE, JEAN E & PHILEMON, GINETTE	20000			0.00
7	754 LAFAYETTE AVE	29500	4,842.34	5,132.91	
	UNION, NJ 07083	0	4,842.34	2,422.65	17,240.24
	754 LAFAYETTE AVE 2	49500 0.00			17,240.24
		02/04/19 19 1 P001 CK	2,400.38	0.00	14,839.86
		04/30/19 19 2 P001 CK	2,400.38	0.00	12,439.48
		08/09/19 19 3 P001 CK	2,544.43	0.00	9,895.05
		11/06/19 19 4 P001 CK	2,422.65	0.00	7,472.40
		02/04/20 20 1 P001 CK	2,441.96	0.00	5,030.44
		05/04/20 20 2 P001 CK	2,441.96	0.00	2,588.48
			Per Diem Interest:	0.00	2,588.48
4011	COUTO, JOHN M	21800			0.00
8.01	758 LAFAYETTE AVE 00660	53300	7,346.66	7,787.50	
	UNION, NJ 07083	0	7,346.66	3,675.57	26,156.39
	758 LAFAYETTE AVE 2	75100 0.00			26,156.39
		02/04/19 19 1 P001 CK	3,641.79	0.00	22,514.60
		04/30/19 19 2 P001 CK	3,641.79	0.00	18,872.81
		08/09/19 19 3 P001 CK	3,860.33	0.00	15,012.48
		11/06/19 19 4 P001 CK	3,675.57	0.00	11,336.91
		02/04/20 20 1 P001 CK	3,704.87	0.00	7,632.04
		05/04/20 20 2 P001 CK	3,704.87	0.00	3,927.17
			Per Diem Interest:	0.00	3,927.17
4011	MADERA, DARIO	21400			0.00
8.02	764 LAFAYETTE AVE 00660	53300	7,307.53	7,746.02	
	UNION, NJ 07083	0	7,307.53	3,656.00	26,017.08
	764 LAFAYETTE AVE 2	74700 0.00			26,017.08
		02/04/19 19 1 P001 CK	3,622.39	0.00	22,394.69
		04/30/19 19 2 P001 CK	3,622.39	0.00	18,772.30
		08/09/19 19 3 P001 CK	3,839.77	0.00	14,932.53
		11/06/19 19 4 P001 CK	3,656.00	0.00	11,276.53
		02/04/20 20 1 P001 CK	3,685.14	0.00	7,591.39
		05/04/20 20 2 P001 CK	3,685.14	0.00	3,906.25
			Per Diem Interest:	0.00	3,906.25

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4011	LE, TUAN & THANH VO		21000			0.00
9	768 LAFAYETTE AVE		25500	4,548.88	4,821.82	
	UNION, NJ	07083	0	4,548.86	2,275.82	16,195.38
	768 LAFAYETTE AVE	2	46500 0.00			16,195.38
		02/01/19 19 1 P001 CK		2,254.91	0.00	13,940.47
		04/25/19 19 2 P001 CK		2,254.90	0.00	11,685.57
		07/11/19 19 3 P001 CK		2,390.22	0.00	9,295.35
		10/23/19 19 4 P001 CK		2,275.82	0.00	7,019.53
		01/27/20 20 1 P001 CK		2,293.97	0.00	4,725.56
		04/22/20 20 2 P001 CK		2,293.96	0.00	2,431.60
				Per Diem Interest:	0.00	2,431.60
4011	ESTEVES, JOAO & VICKI		20900			0.00
10	772 LAFAYETTE AVE	00660	25200	4,509.74	4,780.35	
	UNION, NJ	07083	0	4,509.73	2,256.24	16,056.06
	772 LAFAYETTE AVE	2	46100 0.00			16,056.06
		02/04/19 19 1 P001 CK		2,235.51	0.00	13,820.55
		04/30/19 19 2 P001 CK		2,235.50	0.00	11,585.05
		08/09/19 19 3 P001 CK		2,369.66	0.00	9,215.39
		11/06/19 19 4 P001 CK		2,256.24	0.00	6,959.15
		02/04/20 20 1 P001 CK		2,274.23	0.00	4,684.92
		05/04/20 20 2 P001 CK		2,274.23	0.00	2,410.69
				Per Diem Interest:	0.00	2,410.69
4011	ORELLANA,VERONICA - CORDERO, SOFIA		20900			0.00
11	776 LAFAYETTE AVE	00660	21900	4,186.91	4,438.15	
	UNION, NJ	07083	0	4,186.91	2,094.73	14,906.70
	776 LAFAYETTE AVE	2	42800 0.00			14,906.70
		02/04/19 19 1 P001 CK		2,075.48	0.00	12,831.22
		03/25/19 19 2 JHR Homestead Credi		148.99-	0.00	12,682.23
		04/30/19 19 2 P001 CK		1,926.49	0.00	10,755.74
		08/09/19 19 3 P001 CK		2,200.03	0.00	8,555.71
		08/07/19 19 4 JHR Homestead Credi		149.00-	0.00	8,406.71
		11/06/19 19 4 P001 CK		1,945.73	0.00	6,460.98
		02/04/20 20 1 P001 CK		2,111.43	0.00	4,349.55
		05/04/20 20 2 P001 CK		2,111.43	0.00	2,238.12
				Per Diem Interest:	0.00	2,238.12
4011	SMITH, REGINALD & ANISSA		20700			0.00
12	780 LAFAYETTE AVE	00660	19900	3,971.70	4,210.02	
	UNION, N J	07083	0	3,971.69	1,987.07	14,140.48
	780 LAFAYETTE AVE	2	40600 0.00			14,140.48
		02/04/19 19 1 P001 CK		1,968.80	0.00	12,171.68
		04/30/19 19 2 P001 CK		1,968.79	0.00	10,202.89
		08/09/19 19 3 P001 CK		2,086.94	0.00	8,115.95
		11/06/19 19 4 P001 CK		1,987.07	0.00	6,128.88
		02/04/20 20 1 P001 CK		2,002.90	0.00	4,125.98
		05/04/20 20 2 P001 CK		2,002.90	0.00	2,123.08
				Per Diem Interest:	0.00	2,123.08

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4011	FERNANDEZ, ANGENY M	20800			0.00
13	784 LAFAYETTE AVE	20500	4,040.18	4,282.61	
	UNION, NJ 07083	0	4,040.17	2,021.32	14,384.28
	784 LAFAYETTE AVE 2	41300 0.00			14,384.28
		02/04/19 19 1 P001 CK	2,002.74	0.00	12,381.54
		04/30/19 19 2 P001 CK	2,002.74	0.00	10,378.80
		08/09/19 19 3 P001 CK	2,122.93	0.00	8,255.87
		11/08/19 19 4 P001 CK	2,021.32	0.00	6,234.55
		02/04/20 20 1 P001 CK	2,037.44	0.00	4,197.11
		05/04/20 20 2 P001 CK	2,037.43	0.00	2,159.68
			Per Diem Interest:	0.00	2,159.68
4011	DOSSANTOS, TEREZINHA	20600			0.00
14	790 LAFAYETTE AVE	23400	4,304.30	4,562.58	
	UNION, NJ 07083	0	4,304.30	2,153.47	15,324.65
	790 LAFAYETTE AVE 2	44000 0.00			15,324.65
		02/01/19 19 1 P001 CK	2,133.67	0.00	13,190.98
		04/25/19 19 2 P001 CK	2,133.67	0.00	11,057.31
		07/11/19 19 3 P001 CK	2,261.71	0.00	8,795.60
		10/23/19 19 4 P001 CK	2,153.47	0.00	6,642.13
		01/27/20 20 1 P001 CK	2,170.63	0.00	4,471.50
		04/22/20 20 2 P001 CK	2,170.63	0.00	2,300.87
			Per Diem Interest:	0.00	2,300.87
4011	GONZALEZ,JOSE J&CHRISTINE M	20400			0.00
15	794 LAFAYETTE AVE 00611	26600	4,597.78	4,873.67	
	UNION, NJ 07083	0	4,597.78	2,300.29	16,369.52
	794 LAFAYETTE AVE 2	47000 0.00			16,369.52
		01/23/19 19 1 P001 CK	2,279.15	0.00	14,090.37
		04/24/19 19 2 P001 CK	2,279.15	0.00	11,811.22
		07/23/19 19 3 P001 CK	2,415.92	0.00	9,395.30
		10/29/19 19 4 P001 CK	2,300.29	0.00	7,095.01
		01/22/20 20 1 P001 CK	2,318.63	0.00	4,776.38
		05/04/20 20 2 P001 CK	2,318.63	0.00	2,457.75
			Per Diem Interest:	0.00	2,457.75
4011	ALEXANDRE,URBAIN & GERLANDRE-NOEL,J	20200			0.00
16	798 LAFAYETTE AVE 00660	23100	4,235.83	4,490.00	
	UNION, NJ 07083	0	4,235.82	2,119.21	15,080.86
	798 LAFAYETTE AVE 2	43300 0.00			15,080.86
		02/04/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		04/30/19 19 2 P001 CK	2,099.72	0.00	10,881.41
		08/09/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		11/06/19 19 4 P001 CK	2,119.21	0.00	6,536.47
		02/04/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		05/04/20 20 2 P001 CK	2,136.10	0.00	2,264.27
			Per Diem Interest:	0.00	2,264.27

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4011	BEEKS, THOMAS & NICHELLE	21000	VT001				0.00
17	802 LAFAYETTE AVE	00597 46100			6,439.06	6,832.94	
	UNION, NJ	07083 0			6,439.06	3,221.53	22,932.59
	802 LAFAYETTE AVE	2 67100	500.00				22,932.59
		02/04/19 19 1 P001 CK			3,191.35	0.00	19,741.24
		04/30/19 19 2 P001 CK			3,191.35	0.00	16,549.89
		08/09/19 19 3 P001 CK			3,386.61	0.00	13,163.28
		11/06/19 19 4 P001 CK			3,221.53	0.00	9,941.75
		02/04/20 20 1 P001 CK			3,247.71	0.00	6,694.04
		05/04/20 20 2 P001 CK			3,247.71	0.00	3,446.33
				Per Diem Interest:		0.00	3,446.33
4011	DE MARTINO, JAMES	21100	VT001				0.00
18	808 LAFAYETTE AVE	23300			4,218.44	4,479.06	
	UNION, NJ	07083 0			4,218.43	2,110.54	15,026.47
	808 LAFAYETTE AVE	2 44400	500.00				15,026.47
		01/15/19 19 1 P001 CK			2,090.57	0.00	12,935.90
		04/25/19 19 2 P001 CK			2,090.57	0.00	10,845.33
		07/24/19 19 3 P001 CK			2,219.77	0.00	8,625.56
		10/21/19 19 4 P001 CK			2,110.54	0.00	6,515.02
		01/14/20 20 1 P001 CK			2,127.87	0.00	4,387.15
		04/23/20 20 2 P001 CK			2,127.86	0.00	2,259.29
				Per Diem Interest:		0.00	2,259.29
4011	FERRARI, HELNER & SONIA	20600					0.00
19	816 LAFAYETTE AVE	23100			4,207.07	4,531.48	
	UNION, NJ	07083 0			4,207.06	2,138.78	15,084.39
	816 LAFAYETTE AVE	2 43700	0.00				15,084.39
		10/10/18 19 1 J065 2018 Added		S	67.89	0.00	15,152.28
		02/04/19 19 1 P001 CK			2,119.13	0.00	13,033.15
		10/10/18 19 2 J065 2018 Added		S	67.89	0.00	13,101.04
		04/30/19 19 2 P001 CK			2,119.12	0.00	10,981.92
		08/09/19 19 3 P001 CK			2,246.29	0.00	8,735.63
		11/06/19 19 4 P001 CK			2,138.78	0.00	6,596.85
		02/04/20 20 1 P001 CK			2,155.83	0.00	4,441.02
		05/04/20 20 2 P001 CK			2,155.83	0.00	2,285.19
				Per Diem Interest:		0.00	2,285.19
4011	MSM INVESTMENT PROPERTIES LLC	20500					0.00
20	887 PEACH TREE RD	43100			6,221.68	6,595.00	
	UNION, NJ	07083 0			6,221.67	3,112.74	22,151.09
	1068 W CHESTNUT ST	2 63600	0.00				22,151.09
		01/31/19 19 1 P001 CS			3,084.13	0.00	19,066.96
		04/29/19 19 2 P001 CS			3,084.12	0.00	15,982.84
		07/31/19 19 3 P001 CS			3,269.20	0.00	12,713.64
		10/25/19 19 4 P001 CS			3,112.74	0.00	9,600.90
		02/10/20 20 1 P001 CK			3,137.55	0.00	6,463.35
		02/10/20 20 2 P001 CK			3,137.55	0.00	3,325.80
				Per Diem Interest:		0.00	3,325.80

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4011	REZMAN, KARL	20300								0.00
21	1070 W CHESTNUT ST	00660 41300						6,026.03	6,387.61	
	UNION, NJ	07083 0						6,026.02	3,014.86	21,454.52
	1072 W CHESTNUT ST	2 61600 0.00								21,454.52
			02/04/19	19	1	P001	CK	2,987.14	0.00	18,467.38
			03/25/19	19	2	JHR	Homestead Credi	143.03-	0.00	18,324.35
			04/30/19	19	2	P001	CK	2,844.11	0.00	15,480.24
			08/09/19	19	3	P001	CK	3,166.39	0.00	12,313.85
			08/07/19	19	4	JHR	Homestead Credi	143.03-	0.00	12,170.82
			11/06/19	19	4	P001	CK	2,871.83	0.00	9,298.99
			02/04/20	20	1	P001	CK	3,038.89	0.00	6,260.10
			05/04/20	20	2	P001	CK	3,038.88	0.00	3,221.22
							Per Diem Interest:		0.00	3,221.22
4011	GAMBOA, FREDDY & PATRICIA V	20300								0.00
22	1076 W CHESTNUT ST	00672 39100						5,810.81	6,159.49	
	UNION, NJ	07083 0						5,810.80	2,907.18	20,688.28
	1076 W CHESTNUT ST	2 59400 0.00								20,688.28
			02/04/19	19	1	P001	CK	2,880.46	0.00	17,807.82
			03/25/19	19	2	JHR	Homestead Credi	248.14-	0.00	17,559.68
			04/30/19	19	2	P001	CK	2,632.31	0.00	14,927.37
			08/09/19	19	3	P001	CK	3,053.31	0.00	11,874.06
			08/07/19	19	4	JHR	Homestead Credi	248.14-	0.00	11,625.92
			11/06/19	19	4	P001	CK	2,659.04	0.00	8,966.88
			02/04/20	20	1	P001	CK	2,930.35	0.00	6,036.53
			05/04/20	20	2	P001	CK	2,930.35	0.00	3,106.18
							Per Diem Interest:		0.00	3,106.18
4011	DABNEY, DWAINE & GWENDOLYN	20400								0.00
23	1080 W CHESTNUT ST	25100						4,451.04	4,718.13	
	UNION, NJ	07083 0						4,451.04	2,226.88	15,847.09
	1080 W CHESTNUT ST	2 45500 0.00								15,847.09
			02/04/19	19	1	P001	CK	2,206.41	0.00	13,640.68
			04/30/19	19	2	P001	CK	2,206.41	0.00	11,434.27
			08/09/19	19	3	P001	CK	2,338.82	0.00	9,095.45
			11/06/19	19	4	P001	CK	2,226.88	0.00	6,868.57
			02/04/20	20	1	P001	CK	2,244.63	0.00	4,623.94
			05/04/20	20	2	P001	CK	2,244.63	0.00	2,379.31
							Per Diem Interest:		0.00	2,379.31
4011	PERALTA-ESCOTO, MELVIN R	20900								0.00
24	1084 W CHESTNUT ST	25100						4,499.96	4,769.98	
	UNION, NJ	07083 0						4,499.94	2,251.35	16,021.23
	1084 W CHESTNUT ST	2 46000 0.00								16,021.23
			02/28/19	19	1	P001	CK	2,230.66	18.86	13,790.57
			05/29/19	19	2	P001	CK	2,230.65	19.56	11,559.92
			05/29/19	19	3	P001	CK	4.90	0.00	11,555.02
			07/30/19	19	3	P001	CK	2,359.62	0.00	9,195.40
			10/23/19	19	4	P001	CK	2,251.35	0.00	6,944.05
			01/27/20	20	1	P001	CK	2,269.30	0.00	4,674.75

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4011	24	PERALTA-ESCOTO, MELVIN R Continued			
		05/13/20 20 2 P001 CK	2,269.29	0.00	2,405.46
		Per Diem Interest:		0.00	2,405.46
4011	WRIGHT, PATRICIA A	20700			0.00
25	1088 W CHESTNUT ST	00672 24200	4,392.35	4,655.91	
	UNION, NJ	07083 0	4,392.34	2,197.52	15,638.12
	1088 W CHESTNUT ST	2 44900 0.00			15,638.12
		02/01/19 19 1 P001 CK	2,177.32	0.00	13,460.80
		04/25/19 19 2 P001 CK	2,177.31	0.00	11,283.49
		07/11/19 19 3 P001 CK	2,307.97	0.00	8,975.52
		10/23/19 19 4 P001 CK	2,197.52	0.00	6,778.00
		01/27/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		04/22/20 20 2 P001 CK	2,215.03	0.00	2,347.94
		Per Diem Interest:		0.00	2,347.94
4011	EVANS, LAMAR D & JOHARISHA R	20700			0.00
26	1092 W CHESTNUT ST	00672 32500	5,204.29	5,516.58	
	UNION, NJ	07083 0	5,204.29	2,603.74	18,528.90
	1092 W CHESTNUT ST	2 53200 0.00			18,528.90
		02/01/19 19 1 P001 CK	2,579.80	0.00	15,949.10
		04/25/19 19 2 P001 CK	2,579.80	0.00	13,369.30
		07/11/19 19 3 P001 CK	2,734.62	0.00	10,634.68
		10/23/19 19 4 P001 CK	2,603.74	0.00	8,030.94
		01/27/20 20 1 P001 CK	2,624.49	0.00	5,406.45
		04/22/20 20 2 P001 CK	2,624.49	0.00	2,781.96
		Per Diem Interest:		0.00	2,781.96
4011	BOLINAS, NIEVA	20800			0.00
27	1096 W CHESTNUT ST	26000	4,578.21	4,852.93	
	UNION, NJ	07083 0	4,578.21	2,290.50	16,299.85
	1096 W CHESTNUT ST	2 46800 0.00			16,299.85
		02/04/19 19 1 P001 CK	2,269.45	0.00	14,030.40
		04/30/19 19 2 P001 CK	2,269.45	0.00	11,760.95
		08/09/19 19 3 P001 CK	2,405.64	0.00	9,355.31
		11/06/19 19 4 P001 CK	2,290.50	0.00	7,064.81
		02/04/20 20 1 P001 CK	2,308.76	0.00	4,756.05
		05/04/20 20 2 P001 CK	2,308.76	0.00	2,447.29
		Per Diem Interest:		0.00	2,447.29
4011	CARRASCO, FAUSTO I	21000			0.00
28	1100 W CHESTNUT ST	30600	5,047.78	5,350.66	
	UNION, NJ	07083 0	5,047.77	2,525.43	17,971.64
	1100 W CHESTNUT ST	2 51600 0.00			17,971.64
		02/04/19 19 1 P001 CK	2,502.22	0.00	15,469.42
		04/30/19 19 2 P001 CK	2,502.21	0.00	12,967.21
		08/09/19 19 3 P001 CK	2,652.37	0.00	10,314.84
		11/06/19 19 4 P001 CK	2,525.43	0.00	7,789.41
		02/04/20 20 1 P001 CK	2,545.56	0.00	5,243.85
		05/04/20 20 2 P001 CK	2,545.56	0.00	2,698.29

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4011	28	CARRASCO, FAUSTO I					Continued			
								Per Diem Interest:	0.00	2,698.29
4011	ALMONTE, KATHERINE - BAEZ, MARIA J	21000								0.00
29	1104 W CHESTNUT ST	00660 27500						4,744.52	5,029.21	
	UNION, NJ	07083 0						4,744.52	2,373.71	16,891.96
	1104 W CHESTNUT ST	2 48500 0.00								16,891.96
			01/30/19	19	1	P001	CK	2,351.89	0.00	14,540.07
			04/29/19	19	2	P001	CK	2,351.89	0.00	12,188.18
			07/30/19	19	3	P001	CK	2,493.02	0.00	9,695.16
			10/28/19	19	4	P001	CK	2,373.71	0.00	7,321.45
			02/04/20	20	1	P001	CK	2,392.63	0.00	4,928.82
			05/13/20	20	2	P001	CK	2,392.63	0.00	2,536.19
								Per Diem Interest:	0.00	2,536.19
4011	DAVIS, BEVERLY	20900								0.00
30	1108 W CHESTNUT ST	31500						5,126.04	5,433.62	
	UNION, NJ	07083 0						5,126.03	2,564.58	18,250.27
	1108 W CHESTNUT ST	2 52400 0.00								18,250.27
			02/07/19	19	1	P001	CK	2,541.01	0.00	15,709.26
			03/25/19	19	2	JHR	Homestead Credi	414.83-	0.00	15,294.43
			05/07/19	19	2	P001	CK	2,126.18	0.00	13,168.25
			05/17/19	19	2	RNSF	CK	2,126.18	0.00	15,294.43
		Original Payment Date: 05/07/19								
			05/17/19	19	2	JNSF	RTN CK FEE	20.00	0.00	15,314.43
			05/22/19	19	2	P001	CK	2,126.18	13.57	13,188.25
			05/22/19	19	2	P025	CK	20.00	0.00	13,168.25
			08/07/19	19	3	P001	CK	2,693.49	0.00	10,474.76
			08/07/19	19	4	JHR	Homestead Credi	364.84-	0.00	10,109.92
			11/06/19	19	4	P001	CK	2,199.74	0.00	7,910.18
			02/10/20	20	1	P001	CK	2,585.03	0.00	5,325.15
			05/21/20	20	2	P001	CK	2,585.02	0.00	2,740.13
								Per Diem Interest:	0.00	2,740.13
4012	FERREIRA, BERNARDO & ANA R	21100								0.00
1	881 HOBSON ST	00660 44300						6,397.76	6,781.66	
	UNION, NJ	07083 0						6,397.75	3,200.83	22,778.00
	881 HOBSON ST	2 65400 0.00								22,778.00
			01/30/19	19	1	P001	CK	3,171.41	0.00	19,606.59
			04/29/19	19	2	P001	CK	3,171.41	0.00	16,435.18
			07/30/19	19	3	P001	CK	3,361.73	0.00	13,073.45
			10/28/19	19	4	P001	CK	3,200.83	0.00	9,872.62
			02/04/20	20	1	P001	CK	3,226.35	0.00	6,646.27
			05/13/20	20	2	P001	CK	3,226.34	0.00	3,419.93
								Per Diem Interest:	0.00	3,419.93

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4012	BOGOJOVSKI, BOGE & ANICA	20500								0.00
2	877 HOBSON ST	46900						6,593.41	6,989.05	
	UNION, NJ	07083 0						6,593.40	3,298.72	23,474.58
	877 HOBSON ST	2 67400 0.00								23,474.58
			02/08/19	19	1	P001	CK	3,268.40	0.00	20,206.18
			05/08/19	19	2	P001	CK	3,268.39	0.00	16,937.79
			08/09/19	19	3	P001	CK	3,464.53	0.00	13,473.26
			11/07/19	19	4	P001	CK	3,298.72	0.00	10,174.54
			02/06/20	20	1	P001	CK	3,325.01	0.00	6,849.53
			05/19/20	20	2	P001	CK	3,325.01	0.00	3,524.52
							Per Diem Interest:		0.00	3,524.52
4012	ARAUJO,ANTONIO & PALMIRA	20500								0.00
3	873 HOBSON ST	44000						6,309.72	6,688.33	
	UNION, NJ	07083 0						6,309.72	3,156.79	22,464.56
	873 HOBSON ST	2 64500 0.00								22,464.56
			02/04/19	19	1	P001	CK	3,127.77	0.00	19,336.79
			04/30/19	19	2	P001	CK	3,127.77	0.00	16,209.02
			08/09/19	19	3	P001	CK	3,315.46	0.00	12,893.56
			09/26/19	19	4	P001	CK	3,156.79	0.00	9,736.77
			02/04/20	20	1	P001	CK	3,181.95	0.00	6,554.82
			05/04/20	20	2	P001	CK	3,181.95	0.00	3,372.87
							Per Diem Interest:		0.00	3,372.87
4012	LEVINE FAMILY TRUST	20500								0.00
4	869 HOBSON ST	45400						6,446.68	6,833.51	
	UNION, NJ	07083 0						6,446.66	3,225.31	22,952.16
	869 HOBSON ST	2 65900 0.00								22,952.16
			01/29/19	19	1	P001	CK	3,195.66	0.00	19,756.50
			03/25/19	19	2	JHR	Homestead Credi	279.41-	0.00	19,477.09
			05/02/19	19	2	P001	CK	2,916.24	0.00	16,560.85
			08/05/19	19	3	P001	CK	3,387.43	0.00	13,173.42
			08/07/19	19	4	JHR	Homestead Credi	229.41-	0.00	12,944.01
			11/21/19	19	4	P001	CK	2,995.90	21.63	9,948.11
			11/21/19	20	1	P001	CK	16.22	0.00	9,931.89
			02/04/20	20	1	P001	CK	3,234.80	0.00	6,697.09
			02/04/20	20	2	P001	CK	16.22	0.00	6,680.87
			05/13/20	20	2	P001	CK	3,234.79	0.00	3,446.08
			05/13/20	20	3	P001	CK	16.22	0.00	3,429.86
							Per Diem Interest:		0.00	3,429.86
4012	LABRIOLA, A & I & SIBILIA, G & C	20500 SC001								0.00
5	865 HOBSON ST 00660	48300						6,605.37	7,009.22	
	UNION, NJ	07083 0						6,605.35	3,304.74	23,524.68
	865 HOBSON ST	2 68800 500.00								23,524.68
			02/04/19	19	1	P001	CK	3,273.79	0.00	20,250.89
			03/25/19	19	2	JHR	Homestead Credi	277.01-	0.00	19,973.88
			04/30/19	19	2	P001	CK	2,996.77	0.00	16,977.11
			08/09/19	19	3	P001	CK	3,473.99	0.00	13,503.12
			08/07/19	19	4	JHR	Homestead Credi	227.01-	0.00	13,276.11

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4012	5	LABRIOLA, A & I & SIBILIA, G & C Continued									
				11/06/19	19	4	P001	CK	3,077.73	0.00	10,198.38
				02/04/20	20	1	P001	CK	3,331.58	0.00	6,866.80
				05/04/20	20	2	P001	CK	3,331.57	0.00	3,535.23
								Per Diem Interest:		0.00	3,535.23
4012	DE LIMA, JACK - LIMA, MANUEL ET AL	20500									0.00
6	861 HOBSON ST	46200							6,524.93	6,916.46	
	UNION, NJ	07083	0						6,524.93	3,264.46	23,230.78
	861 HOBSON ST	2	66700					0.00			23,230.78
				01/23/19	19	1	P001	CK	3,234.45	0.00	19,996.33
				04/17/19	19	2	P001	CK	3,234.45	0.00	16,761.88
				06/28/19	19	3	P001	CK	3,428.55	0.00	13,333.33
				11/06/19	19	4	P001	CK	3,264.46	0.00	10,068.87
				02/04/20	20	1	P001	CK	3,290.48	0.00	6,778.39
				05/04/20	20	2	P001	CK	3,290.48	0.00	3,487.91
								Per Diem Interest:		0.00	3,487.91
4012	SAMEDY, STEVEN & CELIA SANTANA	20500									0.00
7	857 HOBSON ST	40900							6,006.46	6,366.88	
	UNION, NJ	07083	0						6,006.45	3,005.06	21,384.85
	857 HOBSON ST	2	61400					0.00			21,384.85
				02/04/19	19	1	P001	CK	2,977.44	0.00	18,407.41
				04/30/19	19	2	P001	CK	2,977.44	0.00	15,429.97
				08/09/19	19	3	P001	CK	3,156.12	0.00	12,273.85
				11/06/19	19	4	P001	CK	3,005.06	0.00	9,268.79
				01/27/20	20	1	P001	CK	3,029.02	0.00	6,239.77
				05/13/20	20	2	P001	CK	3,029.01	0.00	3,210.76
								Per Diem Interest:		0.00	3,210.76
4012	MASCARENHAS, ALCINA	20500									0.00
8	853 HOBSON ST	50200							6,916.23	7,331.24	
	UNION, NJ	07083	0						6,916.23	3,460.23	24,623.93
	853 HOBSON ST	2	70700					0.00			24,623.93
				01/28/19	19	1	P001	CK 3748650172	3,428.42	0.00	21,195.51
				05/01/19	19	2	P001	CK 3757346859	3,428.42	0.00	17,767.09
				08/05/19	19	3	P001	CK 3763170903	3,634.16	0.00	14,132.93
				10/28/19	19	4	P001	CK 3768266126	3,460.23	0.00	10,672.70
				02/03/20	20	1	P001	CK 3774617951	3,487.81	0.00	7,184.89
				04/28/20	20	2	P001	CK 3780629270	3,487.81	0.00	3,697.08
								Per Diem Interest:		0.00	3,697.08
4012	LARKINS, REGINA C ESTATE	20500	WD001								0.00
9	847 HOBSON ST	41300							5,920.59	6,283.35	
	UNION, NJ	07083	0						5,920.59	2,962.14	21,086.67
	847 HOBSON ST	2	61800					500.00			21,086.67
				01/14/19	19	1	P001	CK	2,933.92	0.00	18,152.75
				04/16/19	19	1	P001	CK	0.42	0.00	18,152.33
				03/25/19	19	2	JHR	Homestead Credi	208.89-	0.00	17,943.44
				04/16/19	19	2	P001	CK	2,725.03	0.00	15,218.41

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4012	9	LARKINS, REGINA C ESTATE			Continued			
		10/21/19	19 2	P001	CK	0.42	0.00	15,217.99
		10/21/19	19 3	P001	CK	3,114.17	87.88	12,103.82
		08/07/19	19 4	JHR	Homestead Credi	208.89-	0.00	11,894.93
		10/21/19	19 4	P001	CK	2,753.25	0.00	9,141.68
		01/13/20	20 1	P001	CK	2,968.25	0.00	6,173.43
		02/14/20	20 1	P001	CK	18.00	0.00	6,155.43
		04/23/20	20 2	P001	CK	2,986.25	0.00	3,169.18
						Per Diem Interest:	0.00	3,169.18
4012	MALTA, LINO J & MARIA		20500					0.00
10	843 HOBSON ST		37300			5,654.29	5,993.57	
	UNION, NJ	07083	0			5,654.29	2,828.87	20,131.02
	843 HOBSON ST	2	57800	0.00				20,131.02
		01/30/19	19 1	P001	CK	2,802.87	0.00	17,328.15
		04/29/19	19 2	P001	CK	2,802.87	0.00	14,525.28
		07/30/19	19 3	P001	CK	2,971.06	0.00	11,554.22
		10/28/19	19 4	P001	CK	2,828.87	0.00	8,725.35
		01/21/20	20 1	P001	CK	2,851.42	0.00	5,873.93
		01/21/20	20 2	P001	CK	2,851.42	0.00	3,022.51
						Per Diem Interest:	0.00	3,022.51
4012	KUCZYNSKI, WALTER & MARIE		20800					0.00
11	925 BIRCH AVE		44100			6,348.85	6,729.81	
	UNION, NJ	07083	0			6,348.84	3,176.37	22,603.87
	837 HOBSON ST	2	64900	0.00				22,603.87
		02/06/19	19 1	P001	CK	3,147.17	0.00	19,456.70
		05/09/19	19 2	P001	CK	3,147.16	0.00	16,309.54
		08/08/19	19 3	P001	CK	3,336.02	0.00	12,973.52
		11/13/19	19 4	P001	CK	3,176.37	0.00	9,797.15
		02/05/20	20 1	P001	CK 3774962952	3,201.68	0.00	6,595.47
		06/09/20	20 2	P001	CK 3783171342	3,201.68	45.00	3,393.79
						Per Diem Interest:	0.00	3,393.79
4012	NWOKEMODO, JULIKS		21500					0.00
12	833 HOBSON ST		47900			6,789.06	7,196.44	
	UNION, NJ	07083	0			6,789.05	3,396.60	24,171.15
	833 HOBSON ST	2	69400	0.00				24,171.15
		02/19/19	19 1	P001	CK 3750540115	3,365.38	22.79	20,805.77
		05/28/19	19 2	P001	CK 3759159749	3,365.38	34.18	17,440.39
		09/05/19	19 3	P001	CK 3765034911	3,567.34	46.47	13,873.05
		12/04/19	19 4	P001	CK 3770683508	2,157.71	42.29	11,715.34
		01/14/20	19 4	P001	CR 3773134670	1,238.89	24.78	10,476.45
		02/24/20	20 1	P001	CK 3776153119	3,423.68	29.79	7,052.77
		05/28/20	20 2	P001	CK 3782429262	3,423.67	0.00	3,629.10
						Per Diem Interest:	0.00	3,629.10

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4012	MANDERSKI, PASQUALE - JASCUR, MARY	21500				0.00
13	827 HOBSON ST	43300		6,339.07	6,719.44	
	UNION, NJ	07083 0		6,339.05	3,171.47	22,569.03
	827 HOBSON ST	2 64800	0.00			22,569.03
		02/04/19 19	1 P001 CK	3,142.32	0.00	19,426.71
		05/01/19 19	2 P001 CK	3,142.31	0.00	16,284.40
		08/01/19 19	3 P001 CK	3,330.88	0.00	12,953.52
		10/31/19 19	4 P001 CK	3,171.47	0.00	9,782.05
		02/03/20 20	1 P001 CK	3,196.75	0.00	6,585.30
		05/11/20 20	2 P001 CK	3,196.74	0.00	3,388.56
				Per Diem Interest:	0.00	3,388.56
4012	PIOTROWICZ, EDWARD & KRYSTYNA	20000				0.00
15	815 HOBSON ST	50500		6,896.68	7,310.50	
	UNION, N J	07083 0		6,896.66	3,450.44	24,554.28
	815 HOBSON ST	2 70500	0.00			24,554.28
		02/07/19 19	1 P001 CK	3,418.73	0.00	21,135.55
		03/25/19 19	2 JHR Homestead Credi	245.42-	0.00	20,890.13
		05/09/19 19	2 P001 CK	3,173.30	0.00	17,716.83
		08/09/19 19	3 P001 CK	3,623.88	0.00	14,092.95
		08/07/19 19	4 JHR Homestead Credi	245.43-	0.00	13,847.52
		11/07/19 19	4 P001 CK	3,205.01	0.00	10,642.51
		02/05/20 20	1 P001 CK	3,477.95	0.00	7,164.56
		05/12/20 20	2 P001 CK	3,477.94	0.00	3,686.62
				Per Diem Interest:	0.00	3,686.62
4012	DORCE, CHESNEL	20000				0.00
17	1137 W CHESTNUT ST	36300		5,507.55	5,838.03	
	UNION, NJ	07083 0		5,507.55	2,755.46	19,608.59
	1137 W CHESTNUT ST	2 56300	0.00			19,608.59
		02/04/19 19	1 P001 CK	2,730.13	0.00	16,878.46
		04/30/19 19	2 P001 CK	2,730.13	0.00	14,148.33
		08/09/19 19	3 P001 CK	2,893.96	0.00	11,254.37
		11/06/19 19	4 P001 CK	2,755.46	0.00	8,498.91
		02/04/20 20	1 P001 CK	2,777.42	0.00	5,721.49
		05/04/20 20	2 P001 CK	2,777.42	0.00	2,944.07
				Per Diem Interest:	0.00	2,944.07
4012	SALAZAR, JOHN	20000				0.00
18	116 W COLFAX AVE	00597 43800		6,241.25	6,615.74	
	ROSELLE PARK NJ	07204 0		6,241.23	3,122.52	22,220.74
	1133 W CHESTNUT ST	2 63800	0.00			22,220.74
		02/07/19 19	1 P001 CK	3,093.83	0.00	19,126.91
		05/01/19 19	2 P001 CK	3,093.82	0.00	16,033.09
		08/12/19 19	3 P001 CK	3,279.48	0.00	12,753.61
		11/04/19 19	4 P001 CK	3,122.52	0.00	9,631.09
		02/10/20 20	1 P001 CK	3,147.42	0.00	6,483.67
		06/03/20 20	2 P001 CK	3,110.38	37.03	3,373.29
				Per Diem Interest:	0.74	3,374.03

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4012	RIVAS-SMITH, TRACY	20400			0.00
19	820 DEWEY ST	00660 53900	7,103.53	7,869.42	
	UNION, NJ	07083 0	7,103.52	3,801.30	25,877.77
	820 DEWEY ST	2 74300 0.00			25,877.77
		01/30/19 19 1 P001 CK	3,438.12	0.00	22,439.65
		04/29/19 19 2 P001 CK	3,438.12	0.00	19,001.53
		07/30/19 19 3 P001 CK	3,984.08	0.00	15,017.45
		10/28/19 19 4 P001 CK	3,801.30	0.00	11,216.15
		02/04/20 20 1 P001 CK	3,665.41	0.00	7,550.74
		05/13/20 20 2 P001 CK	3,665.40	0.00	3,885.34
			Per Diem Interest:	0.00	3,885.34
4012	HERRERA, ALEXANDER	20000			0.00
20	824 DEWEY ST	44500	6,309.72	6,688.33	
	UNION, NJ	07083 0	6,309.72	3,156.79	22,464.56
	824 DEWEY ST	2 64500 0.00			22,464.56
		02/04/19 19 1 P001 CK	3,127.77	0.00	19,336.79
		04/30/19 19 2 P001 CK	3,127.77	0.00	16,209.02
		08/09/19 19 3 P001 CK	3,315.46	0.00	12,893.56
		11/06/19 19 4 P001 CK	3,156.79	0.00	9,736.77
		12/30/19 20 1 P001 CK	3,181.95	0.00	6,554.82
		05/04/20 20 2 P001 CK	3,181.95	0.00	3,372.87
			Per Diem Interest:	0.00	3,372.87
4012	EL1REALTY LLC	20000			0.00
21	828 DEWEY ST	48200	6,671.67	7,072.00	
	UNION, NJ	07083 0	6,671.67	3,337.88	23,753.22
	828 DEWEY ST	2 68200 0.00			23,753.22
		02/04/19 19 1 P001 CK	3,307.19	0.00	20,446.03
		04/30/19 19 2 P001 CK	3,307.19	0.00	17,138.84
		08/09/19 19 3 P001 CK	3,505.65	0.00	13,633.19
		11/06/19 19 4 P001 CK	3,337.88	0.00	10,295.31
		02/04/20 20 1 P001 CK	3,364.48	0.00	6,930.83
		05/04/20 20 2 P001 CK	3,364.48	0.00	3,566.35
			Per Diem Interest:	0.00	3,566.35
4012	FERNANDES, LUIS M & ANABELA	20500			0.00
22	1056 LAVENDER CI	40700	5,986.89	6,346.14	
	WESTON, FL	33327 0	5,986.89	2,995.28	21,315.20
	832 DEWEY ST	2 61200 0.00			21,315.20
		02/01/19 19 1 P001 CK	2,967.74	0.00	18,347.46
		02/01/19 19 2 P001 CK	232.26	0.00	18,115.20
		05/07/19 19 2 P001 CK	2,735.48	0.00	15,379.72
		08/12/19 19 3 P001 CK	3,145.84	0.00	12,233.88
		08/12/19 19 4 P001 CK	0.16	0.00	12,233.72
		11/13/19 19 4 P001 CK	2,995.12	0.00	9,238.60
		02/11/20 20 1 P001 CK	3,019.15	0.00	6,219.45
		05/20/20 20 2 P001 CK	3,019.15	0.00	3,200.30
			Per Diem Interest:	0.00	3,200.30

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4012	SANTOS, CLAUDIA		20500			0.00
23	836 DEWEY ST	00660	40700	5,986.89	6,346.14	
	UNION, NJ	07083	0	5,986.89	2,995.28	21,315.20
	836 DEWEY ST	2	61200 0.00			21,315.20
		02/04/19 19 1 P001 CK		2,967.74	0.00	18,347.46
		03/25/19 19 2 JHR Homestead Credi		137.93-	0.00	18,209.53
		04/30/19 19 2 P001 CK		2,829.81	0.00	15,379.72
		08/09/19 19 3 P001 CK		3,145.84	0.00	12,233.88
		08/07/19 19 4 JHR Homestead Credi		137.94-	0.00	12,095.94
		11/06/19 19 4 P001 CK		2,857.34	0.00	9,238.60
		02/04/20 20 1 P001 CK		3,019.15	0.00	6,219.45
		05/04/20 20 2 P001 CK		3,019.15	0.00	3,200.30
				Per Diem Interest:	0.00	3,200.30
4012	ROCHA, JORGE		20500			0.00
24	840 DEWEY ST	00660	34500	5,380.38	5,703.23	
	UNION, NJ	07083	0	5,380.38	2,691.83	19,155.82
	840 DEWEY ST	2	55000 0.00			19,155.82
		02/01/19 19 1 P001 CK		2,667.09	0.00	16,488.73
		04/29/19 19 2 P001 CK		2,667.09	0.00	13,821.64
		07/30/19 19 3 P001 CK		2,827.14	0.00	10,994.50
		10/24/19 19 4 P001 CK		2,691.83	0.00	8,302.67
		02/04/20 20 1 P001 CK		2,713.29	0.00	5,589.38
		05/13/20 20 2 P001 CK		2,713.29	0.00	2,876.09
				Per Diem Interest:	0.00	2,876.09
4012	KAMINSKI, CHRISTOPHER & JENNIFER		20500			0.00
25	846 DEWEY ST	00660	42300	6,143.41	6,512.05	
	UNION, NJ	07083	0	6,143.41	3,073.58	21,872.45
	846 DEWEY ST	2	62800 0.00			21,872.45
		02/04/19 19 1 P001 CK		3,045.33	0.00	18,827.12
		04/30/19 19 2 P001 CK		3,045.33	0.00	15,781.79
		08/09/19 19 3 P001 CK		3,228.08	0.00	12,553.71
		11/06/19 19 4 P001 CK		3,073.58	0.00	9,480.13
		02/04/20 20 1 P001 CK		3,098.08	0.00	6,382.05
		05/04/20 20 2 P001 CK		3,098.08	0.00	3,283.97
				Per Diem Interest:	0.00	3,283.97
4012	DEWEY STREET LLC		20500			0.00
26	850 DEWEY ST		42600	6,172.76	6,543.16	
	UNION, NJ	07083	0	6,172.76	3,088.26	21,976.94
	850 DEWEY ST	2	63100 0.00			21,976.94
		01/22/19 19 1 P001 CK		3,059.88	0.00	18,917.06
		04/25/19 19 2 P001 CK		3,059.88	0.00	15,857.18
		07/23/19 19 3 P001 CK		3,243.50	0.00	12,613.68
		10/24/19 19 4 P001 CK		3,088.26	0.00	9,525.42
		01/22/20 20 1 P001 CK		3,112.88	0.00	6,412.54
		05/05/20 20 2 P001 CK		3,112.88	0.00	3,299.66
				Per Diem Interest:	0.00	3,299.66

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4012	TAVERNARIS, IRENE									0.00
27	854 DEWEY ST	01516 20500								
	UNION, NJ	07083 51200						7,014.06	7,434.94	
	854 DEWEY ST	2 0						7,014.05	3,509.17	24,972.22
		71700 0.00								24,972.22
			02/01/19	19	1	P001	CK	3,476.92	0.00	21,495.30
			03/25/19	19	2	JHR	Homestead Credi	309.51-	0.00	21,185.79
			04/25/19	19	2	P001	CK	3,167.40	0.00	18,018.39
			07/11/19	19	3	P001	CK	3,685.56	0.00	14,332.83
			08/07/19	19	4	JHR	Homestead Credi	309.51-	0.00	14,023.32
			10/23/19	19	4	P001	CK	3,199.66	0.00	10,823.66
			01/27/20	20	1	P001	CK	3,537.14	0.00	7,286.52
			04/22/20	20	2	P001	CK	3,537.14	0.00	3,749.38
								Per Diem Interest:	0.00	3,749.38
4012	DOMINGUEZ, JOSE & JULIA									0.00
28	891 SHERDAN ST	20500								
	UNION, NJ	44500 07083						6,358.64	6,740.17	
	858 DEWEY ST	0 2						6,358.62	3,181.26	22,638.69
		65000 0.00								22,638.69
			02/11/19	19	1	P001	CK	3,152.02	0.00	19,486.67
			05/10/19	19	2	P001	CK	3,152.01	0.00	16,334.66
			08/13/19	19	3	P001	CK	3,341.16	0.00	12,993.50
			11/12/19	19	4	P001	CK	3,181.26	0.00	9,812.24
			02/11/20	20	1	P001	CK	3,206.62	0.00	6,605.62
			06/01/20	20	2	P001	CK	3,206.61	0.00	3,399.01
								Per Diem Interest:	0.00	3,399.01
4012	PHILLIPS, YVONNE B									0.00
29	862 DEWEY ST	20500								
	UNION, NJ	42100 07083						6,123.85	6,491.31	
	862 DEWEY ST	0 2						6,123.84	3,063.80	21,802.80
		62600 0.00								21,802.80
			02/06/19	19	1	P001	CK	3,035.63	0.00	18,767.17
			05/02/19	19	2	P001	CK	3,035.63	0.00	15,731.54
			07/25/19	19	3	P001	CK	3,217.80	0.00	12,513.74
			10/23/19	19	4	P001	CK	3,063.80	0.00	9,449.94
			01/27/20	20	1	P001	CK	3,088.22	0.00	6,361.72
			05/13/20	20	2	P001	CK	3,088.21	0.00	3,273.51
								Per Diem Interest:	0.00	3,273.51
4012	BARBER, NIKITAS & MARIA K									0.00
30	868 DEWEY ST	20500								
	UNION, NJ	42000 07083						6,114.08	6,480.94	
	868 DEWEY ST	0 2						6,114.06	3,058.90	21,767.98
		62500 0.00								21,767.98
			01/29/19	19	1	P001	CK 3748832237	3,030.79	0.00	18,737.19
			05/09/19	19	2	P001	CK 3757912788	3,030.78	0.00	15,706.41
			07/30/19	19	3	P001	CK 3762835695	3,212.66	0.00	12,493.75
			11/07/19	19	4	P001	CK 3769085918	3,058.90	0.00	9,434.85
			02/06/20	20	1	P001	CK 3774988216	3,083.29	0.00	6,351.56
			05/19/20	20	2	P001	CK 3781984269	3,083.28	0.00	3,268.28
								Per Diem Interest:	0.00	3,268.28

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4012	VALLEJO, LUIS & AURA	20700			0.00
31	872 DEWEY ST	48400	6,759.72	7,165.33	
	UNION, NJ 07083	0	6,759.70	3,381.92	24,066.67
	872 DEWEY ST 2	69100 0.00			24,066.67
		02/04/19 19 1 P001 CK	3,350.84	0.00	20,715.83
		03/25/19 19 2 JHR Homestead Credi	290.55-	0.00	20,425.28
		04/30/19 19 2 P001 CK	3,060.28	0.00	17,365.00
		08/09/19 19 3 P001 CK	3,551.91	0.00	13,813.09
		08/07/19 19 4 JHR Homestead Credi	240.55-	0.00	13,572.54
		11/06/19 19 4 P001 CK	3,141.37	0.00	10,431.17
		02/04/20 20 1 P001 CK	3,408.88	0.00	7,022.29
		05/04/20 20 2 P001 CK	3,408.87	0.00	3,613.42
		Per Diem Interest:		0.00	3,613.42
4012	SILVA, ADILSON	20700			0.00
32	876 DEWEY ST 00597	46900	6,612.98	7,009.78	
	UNION, NJ 07083	0	6,612.97	3,308.51	23,544.24
	876 DEWEY ST 2	67600 0.00			23,544.24
		02/04/19 19 1 P001 CK	3,278.10	0.00	20,266.14
		04/30/19 19 2 P001 CK	3,278.09	0.00	16,988.05
		08/09/19 19 3 P001 CK	3,474.81	0.00	13,513.24
		11/06/19 19 4 P001 CK	3,308.51	0.00	10,204.73
		02/04/20 20 1 P001 CK	3,334.88	0.00	6,869.85
		05/04/20 20 2 P001 CK	3,334.88	0.00	3,534.97
		Per Diem Interest:		0.00	3,534.97
4012	LIU, LAIYUAN	21800			0.00
33	61 MELROSE DR 00660	46100	6,642.32	7,040.89	
	LIVINGSTON, NJ 07039	0	6,642.32	3,323.20	23,648.73
	882 DEWEY ST 2	67900 0.00			23,648.73
		02/13/19 19 1 P001 CK 3750144808	3,292.64	14.76	20,356.09
		05/13/19 19 2 P001 CS	3,292.64	14.76	17,063.45
		05/13/19 19 3 P001 CS	3,392.60	0.00	13,670.85
		08/05/19 19 3 P001 CK 3763147206	97.63	0.00	13,573.22
		11/13/19 19 4 P001 CS	3,323.20	14.94	10,250.02
		11/13/19 20 1 P001 CS	3,349.68	0.00	6,900.34
		11/13/19 20 2 P001 CS	3,349.68	0.00	3,550.66
		11/13/19 20 3 P001 CS	2.50	0.00	3,548.16
		Per Diem Interest:		0.00	3,548.16
4013	LOMUSCIO, PIETRO & RUSSELL, MARIE	21400			0.00
1	1037 GIFFORD CT 00660	49400	6,926.01	7,341.61	
	UNION, NJ 07083	0	6,926.01	3,465.12	24,658.75
	1037 GIFFORD CT 2	70800 0.00			24,658.75
		02/04/19 19 1 P001 CK	3,433.27	0.00	21,225.48
		04/30/19 19 2 P001 CK	3,433.27	0.00	17,792.21
		08/09/19 19 3 P001 CK	3,639.30	0.00	14,152.91
		11/06/19 19 4 P001 CK	3,465.12	0.00	10,687.79
		02/04/20 20 1 P001 CK	3,492.74	0.00	7,195.05
		05/04/20 20 2 P001 CK	3,492.74	0.00	3,702.31

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
4013 1	LOMUSCIO, PIETRO & RUSSELL, MARIE Continued						
					Per Diem Interest:	0.00	3,702.31
4013	PONTORIERO, SERAFINO F		20400				0.00
2	1021 GIFFORD CT	01530	51600		7,043.40	7,466.04	
	UNION, NJ	07083	0		7,043.40	3,523.86	25,076.70
	1033 GIFFORD CT	2	72000	0.00			25,076.70
		02/06/19	19 1	P001 CK	3,491.46	0.00	21,585.24
		05/01/19	19 2	P001 CK	3,491.46	0.00	18,093.78
		08/01/19	19 3	P001 CK	3,700.98	0.00	14,392.80
		11/01/19	19 4	P001 CK	3,523.86	0.00	10,868.94
		02/13/20	20 1	P001 CK	3,551.94	0.00	7,317.00
		05/05/20	20 2	P001 CK	3,551.94	0.00	3,765.06
					Per Diem Interest:	0.00	3,765.06
4013	OLIVEIRA,VICTOR - OLIVEIRA,C ESTATE		20400				0.00
3	1029 GIFFORD COURT	00660	49800		6,867.33	7,279.39	
	UNION, N.J.	07083	0		6,867.31	3,435.76	24,449.79
	1029 GIFFORD CT	2	70200	0.00			24,449.79
		02/04/19	19 1	P001 CK	3,404.18	0.00	21,045.61
		03/25/19	19 2	JHR Homestead Credi	326.00-	0.00	20,719.61
		04/30/19	19 2	P001 CK	3,078.17	0.00	17,641.44
		08/09/19	19 3	P001 CK	3,608.46	0.00	14,032.98
		08/07/19	19 4	JHR Homestead Credi	326.01-	0.00	13,706.97
		11/06/19	19 4	P001 CK	3,109.75	0.00	10,597.22
		02/04/20	20 1	P001 CK	3,463.15	0.00	7,134.07
		05/04/20	20 2	P001 CK	3,463.14	0.00	3,670.93
					Per Diem Interest:	0.00	3,670.93
4013	CHETRAM, ANTHONY		20400				0.00
4	1025 GIFFORD CT		54700		7,346.66	7,787.50	
	UNION, NJ	07083	0		7,346.66	3,675.57	26,156.39
	1025 GIFFORD CT	2	75100	0.00			26,156.39
		11/09/18	19 1	P001 CK	0.04	0.00	26,156.35
		02/05/19	19 1	P001 CK	3,641.75	0.04	22,514.60
		05/10/19	19 2	P001 CK	3,641.79	0.00	18,872.81
		08/02/19	19 3	P001 CK	3,860.33	0.00	15,012.48
		11/12/19	19 4	P001 CK	3,675.57	0.00	11,336.91
		02/05/20	20 1	P001 CK	3,704.87	0.00	7,632.04
		05/18/20	20 2	P001 CK	3,704.87	0.00	3,927.17
					Per Diem Interest:	0.00	3,927.17
4013	PONTORIERO, FRANK & ROSA		20400				0.00
5	1021 GIFFORD CT		53300		7,209.71	7,642.32	
	UNION, NJ	07083	0		7,209.70	3,607.06	25,668.79
	1021 GIFFORD CT	2	73700	0.00			25,668.79
		02/06/19	19 1	P001 CK	3,573.90	0.00	22,094.89
		03/25/19	19 2	JHR Homestead Credi	306.56-	0.00	21,788.33
		05/09/19	19 2	P001 CK	3,267.34	0.00	18,520.99
		08/07/19	19 3	P001 CK	3,788.36	0.00	14,732.63

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		Date	Yr Qtr	Code	Description	Principal	Interest	
4013	5	PONTORIERO, FRANK & ROSA			Continued			
		08/07/19	19 4	JHR	Homestead Credi	256.57-	0.00	14,476.06
		11/08/19	19 4	P001	CK	3,350.49	0.00	11,125.57
		02/07/20	20 1	P001	CK	3,635.81	0.00	7,489.76
		05/15/20	20 2	P001	CK	3,635.80	0.00	3,853.96
						Per Diem Interest:	0.00	3,853.96
4013	AGUAYZA, MANUEL & BEDSAIDA		21100					0.00
6	1017 GIFFORD CT	00660	49400			6,896.68	7,310.50	
	UNION, NJ	07083	0			6,896.66	3,450.44	24,554.28
	1017 GIFFORD CT	2	70500	0.00				24,554.28
		02/04/19	19 1	P001	CK	3,418.73	0.00	21,135.55
		03/25/19	19 2	JHR	Homestead Credi	327.40-	0.00	20,808.15
		04/30/19	19 2	P001	CK	3,091.32	0.00	17,716.83
		08/09/19	19 3	P001	CK	3,623.88	0.00	14,092.95
		08/07/19	19 4	JHR	Homestead Credi	327.40-	0.00	13,765.55
		11/06/19	19 4	P001	CK	3,123.04	0.00	10,642.51
		02/04/20	20 1	P001	CK	3,477.95	0.00	7,164.56
		05/04/20	20 2	P001	CK	3,477.94	0.00	3,686.62
						Per Diem Interest:	0.00	3,686.62
4013	DI COSMO, MARIA PACIFICO		21500					0.00
7	1081 LEDGEWOOD RD		51400			7,131.45	7,559.37	
	MOUNTAINSIDE, NJ	07092	0			7,131.44	3,567.91	25,390.17
	1014 BRIGHTON ST	2	72900	0.00				25,390.17
		03/19/19	19 1	P001	CK 3752884383	0.00	84.84	25,390.17
		05/01/19	19 1	P001	CK 3757301879	3,535.11	74.24	21,855.06
		08/09/19	19 2	P001	CK	3,535.10	132.39	18,319.96
		08/09/19	19 3	P001	CK	3,332.51	0.00	14,987.45
		12/26/19	19 3	P001	CK 3772012536	414.73	13.36	14,572.72
		12/26/19	19 4	P001	CK 3772012536	3,567.91	81.53	11,004.81
		02/24/20	20 1	P001	CK 3776192508	2,968.22	31.78	8,036.59
		03/02/20	20 1	P001	CK 3776623228	628.12	2.51	7,408.47
		05/26/20	20 2	P001	CK 3782226511	2,000.00	0.00	5,408.47
						Per Diem Interest:	27.47	5,435.94
4013	COSTA, MANUEL C & EDITE O		21400					0.00
8	1018 BRIGHTON ST		51700			7,151.02	7,580.11	
	UNION, NJ	07083	0			7,151.00	3,577.69	25,459.82
	1018 BRIGHTON ST	2	73100	0.00				25,459.82
		02/06/19	19 1	P001	CK	3,544.81	0.00	21,915.01
		05/06/19	19 2	P001	CK	3,544.80	0.00	18,370.21
		08/07/19	19 3	P001	CK	3,757.52	0.00	14,612.69
		11/06/19	19 4	P001	CK	3,577.69	0.00	11,035.00
		02/06/20	20 1	P001	CK	3,606.21	0.00	7,428.79
		05/12/20	20 2	P001	CK 3781558517	3,606.20	0.00	3,822.59
						Per Diem Interest:	0.00	3,822.59

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4013	DE JESUS, JOAQUIM & DIANA	20400			0.00
9	1024 BRIGHTON ST	51200	7,004.28	7,424.56	
	UNION, NJ 07083	0	7,004.27	3,504.28	24,937.39
	1024 BRIGHTON ST 2	71600 0.00			24,937.39
		02/04/19 19 1 P001 CK	3,472.07	0.00	21,465.32
		05/01/19 19 2 P001 CK	3,472.06	0.00	17,993.26
		08/01/19 19 3 P001 CK	3,680.42	0.00	14,312.84
		11/01/19 19 4 P001 CK	3,504.28	0.00	10,808.56
		02/06/20 20 1 P001 CK	3,532.21	0.00	7,276.35
		05/12/20 20 2 P001 CK	3,532.21	0.00	3,744.14
			Per Diem Interest:	0.00	3,744.14
4013	DA SILVA, ALCIDES & FERNANDA	20400			0.00
10	1028 BRIGHTON ST	49900	6,877.11	7,289.77	
	UNION, NJ 07083	0	6,877.09	3,440.65	24,484.62
	1028 BRIGHTON ST 2	70300 0.00			24,484.62
		02/04/19 19 1 P001 CK	3,409.03	0.00	21,075.59
		04/30/19 19 2 P001 CK	3,409.02	0.00	17,666.57
		08/09/19 19 3 P001 CK	3,613.60	0.00	14,052.97
		11/06/19 19 4 P001 CK	3,440.65	0.00	10,612.32
		02/04/20 20 1 P001 CK	3,468.08	0.00	7,144.24
		05/04/20 20 2 P001 CK	3,468.07	0.00	3,676.17
			Per Diem Interest:	0.00	3,676.17
4013	HALADY, ROSEMARIE	20500			0.00
11	1032 BRIGHTON ST	37000	5,624.94	5,962.47	
	UNION, NJ 07083	0	5,624.94	2,814.19	20,026.54
	1032 BRIGHTON ST 2	57500 0.00			20,026.54
		02/04/19 19 1 P001 CK	2,788.32	0.00	17,238.22
		05/07/19 19 2 P001 CK	2,788.32	0.00	14,449.90
		08/09/19 19 3 P001 CK	2,955.65	0.00	11,494.25
		06/07/19 19 4 P001 CK Wire	7.17	0.00	11,487.08
		11/06/19 19 4 P001 CK	2,807.02	0.00	8,680.06
		11/06/19 20 1 P001 CK	7.17	0.00	8,672.89
		02/03/20 20 1 P001 CK	2,829.45	0.00	5,843.44
		05/12/20 20 2 P001 CK	2,836.62	0.00	3,006.82
			Per Diem Interest:	0.00	3,006.82
4013	ARESTA, JOAQUIM & ALDINA	20700			0.00
12	1036 BRIGHTON ST 00597	46200	6,544.50	6,937.20	
	UNION, NJ 07083	0	6,544.49	3,274.25	23,300.44
	1036 BRIGHTON ST 2	66900 0.00			23,300.44
		02/06/19 19 1 P001 CK	3,244.15	0.00	20,056.29
		05/02/19 19 2 P001 CK	3,244.15	0.00	16,812.14
		07/25/19 19 3 P001 CK	3,438.83	0.00	13,373.31
		10/23/19 19 4 P001 CK	3,274.25	0.00	10,099.06
		01/27/20 20 1 P001 CK	3,300.35	0.00	6,798.71
		05/13/20 20 2 P001 CK	3,300.34	0.00	3,498.37
			Per Diem Interest:	0.00	3,498.37

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4013	DANTAS, JOAQUIM & MARIA L	20600			0.00
13	1040 BRIGHTON ST	49600	6,867.33	7,279.39	
	UNION, NJ 07083	0	6,867.31	3,435.76	24,449.79
	1040 BRIGHTON ST 2	70200 0.00			24,449.79
	03/04/19 19 1 P001 CK 3751626567		3,361.76	42.42	21,088.03
	04/30/19 19 1 P001 CK 3757030942		42.42	1.19	21,045.61
	03/25/19 19 2 JHR Homestead Credi		244.38-	0.00	20,801.23
	04/30/19 19 2 P001 CK 3757030942		3,159.79	0.00	17,641.44
	07/15/19 19 3 P001 CK 3761926030		3,608.46	0.00	14,032.98
	08/07/19 19 4 JHR Homestead Credi		244.38-	0.00	13,788.60
	10/23/19 19 4 P001 CK 3768077407		3,191.38	0.00	10,597.22
	02/03/20 20 1 P001 CK 3774645355		3,463.15	0.00	7,134.07
	04/29/20 20 2 P001 CK 3780711749		3,463.14	0.00	3,670.93
			Per Diem Interest:	0.00	3,670.93
4013	GHANIME, SIMON G & BLANCHE B	20400			0.00
14	1044 BRIGHTON ST	49300	6,818.41	7,227.54	
	UNION, NJ 07083	0	6,818.40	3,411.29	24,275.64
	1044 BRIGHTON ST 2	69700 0.00			24,275.64
	01/28/19 19 1 P001 CK		3,379.93	0.00	20,895.71
	03/25/19 19 2 JHR Homestead Credi		242.64-	0.00	20,653.07
	05/06/19 19 2 P001 CK		3,137.29	0.00	17,515.78
	08/02/19 19 3 P001 CK		3,582.75	0.00	13,933.03
	08/07/19 19 4 JHR Homestead Credi		242.64-	0.00	13,690.39
	11/06/19 19 4 P001 CK		3,168.65	0.00	10,521.74
	11/06/19 20 1 P001 CK		3,438.48	0.00	7,083.26
	05/11/20 20 2 P001 CK		3,438.47	0.00	3,644.79
			Per Diem Interest:	0.00	3,644.79
4013	SIMKOWITZ,RENEE - SIMKOWITZ,MARY JO	20400			0.00
15	1048 BRIGHTON ST	46100	6,505.38	6,895.72	
	UNION, NJ 07083	0	6,505.36	3,254.67	23,161.13
	1048 BRIGHTON ST 2	66500 0.00			23,161.13
	01/24/19 19 1 P001 CK		3,224.76	0.00	19,936.37
	04/24/19 19 2 P001 CK		3,224.75	0.00	16,711.62
	08/06/19 19 3 P001 CK		3,418.27	0.00	13,293.35
	10/30/19 19 4 P001 CK		3,254.67	0.00	10,038.68
	01/28/20 20 1 P001 CK		3,280.62	0.00	6,758.06
	05/19/20 20 2 P001 CK		3,280.61	0.00	3,477.45
			Per Diem Interest:	0.00	3,477.45
4013	FERNANDES, JOAQUIM & LAURA ELVIRA	20000			0.00
16	1052 BRIGHTON ST	45000	6,358.64	6,740.17	
	UNION, N.J. 07083	0	6,358.62	3,181.26	22,638.69
	1052 BRIGHTON ST 2	65000 0.00			22,638.69
	01/11/19 19 1 P001 CK		3,152.02	0.00	19,486.67
	05/07/19 19 2 P001 CK		3,152.01	0.00	16,334.66
	07/31/19 19 3 P001 CK		3,341.16	0.00	12,993.50
	11/06/19 19 4 P001 CK		3,181.26	0.00	9,812.24
	02/05/20 20 1 P001 CK		3,206.62	0.00	6,605.62

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4013	16	FERNANDES, JOAQUIM & LAURA ELVIRA Continued			
		05/15/20 20 2 P001 CK	3,206.61	0.00	3,399.01
		Per Diem Interest:		0.00	3,399.01
4013	ADAMS, KENNETH W-PEREZ,DIANIVETTE	20000			0.00
17	PO BOX 1052	00660 44100	6,270.59	6,646.85	
	ELIZABETH, NJ	07207 0	6,270.58	3,137.21	22,325.23
	1056 BRIGHTON ST	2 64100 0.00			22,325.23
		02/04/19 19 1 P001 CK	3,108.37	0.00	19,216.86
		04/30/19 19 2 P001 CK	3,108.37	0.00	16,108.49
		08/09/19 19 3 P001 CK	3,294.90	0.00	12,813.59
		11/06/19 19 4 P001 CK	3,137.21	0.00	9,676.38
		02/04/20 20 1 P001 CK	3,162.22	0.00	6,514.16
		05/04/20 20 2 P001 CK	3,162.21	0.00	3,351.95
		Per Diem Interest:		0.00	3,351.95
4013	FERNANDES,JOAQUIM & LAURA	21100			0.00
18	1052 BRIGHTON ST	46100	6,573.85	6,968.31	
	UNION, NJ	07083 0	6,573.83	3,288.94	23,404.93
	1060 BRIGHTON ST	2 67200 0.00			23,404.93
		01/11/19 19 1 P001 CK	3,258.70	0.00	20,146.23
		05/07/19 19 2 P001 CK	3,258.69	0.00	16,887.54
		07/31/19 19 3 P001 CK	3,454.25	0.00	13,433.29
		11/06/19 19 4 P001 CK	3,288.94	0.00	10,144.35
		02/05/20 20 1 P001 CK	3,315.15	0.00	6,829.20
		05/15/20 20 2 P001 CK	3,315.14	0.00	3,514.06
		Per Diem Interest:		0.00	3,514.06
4013	ROMAIN, MARIE L - ROMAIN, FRANZDY	21000			0.00
19	1064 BRIGHTON ST	44500	6,407.54	6,792.03	
	UNION, NJ	07083 0	6,407.54	3,205.73	22,812.84
	1064 BRIGHTON ST	2 65500 0.00			22,812.84
		02/08/19 19 1 P001 CK	3,176.26	0.00	19,636.58
		05/09/19 19 2 P001 CK	3,176.26	0.00	16,460.32
		08/09/19 19 3 P001 CK	3,366.87	0.00	13,093.45
		11/07/19 19 4 P001 CK	3,205.73	0.00	9,887.72
		02/07/20 20 1 P001 CK	3,231.28	0.00	6,656.44
		05/15/20 20 2 P001 CK	3,231.28	0.00	3,425.16
		Per Diem Interest:		0.00	3,425.16
4013	GRACA,RICARDO - FIGUEIREDO,RAFAELA	20600			0.00
20	1068 BRIGHTON ST	00660 46200	6,534.71	6,926.83	
	UNION, NJ	07083 0	6,534.71	3,269.35	23,265.60
	1068 BRIGHTON ST	2 66800 0.00			23,265.60
		02/04/19 19 1 P001 CK	3,239.30	0.00	20,026.30
		04/30/19 19 2 P001 CK	3,239.30	0.00	16,787.00
		08/09/19 19 3 P001 CK	3,433.69	0.00	13,353.31
		11/06/19 19 4 P001 CK	3,269.35	0.00	10,083.96
		02/04/20 20 1 P001 CK	3,295.41	0.00	6,788.55
		05/04/20 20 2 P001 CK	3,295.41	0.00	3,493.14

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4013	20	GRACA,RICARDO - FIGUEIREDO,RAFAELA Continued			
		Per Diem Interest:		0.00	3,493.14
4013	CARVALHO, ANTONIO J & NANCY D	20700			0.00
21	22 RONALD TERR	45000	6,427.11	6,812.76	
	SPRINGFIELD, NJ 07081	0	6,427.10	3,215.52	22,882.49
	1072 BRIGHTON ST 2	65700 0.00			22,882.49
		02/11/19 19 1 P001 CK	3,185.96	0.00	19,696.53
		05/10/19 19 2 P001 CK	3,185.96	0.00	16,510.57
		08/13/19 19 3 P001 CK	3,377.14	0.00	13,133.43
		11/12/19 19 4 P001 CK	3,215.52	0.00	9,917.91
		02/11/20 20 1 P001 CK	3,241.15	0.00	6,676.76
		06/01/20 20 2 P001 CK	3,241.14	0.00	3,435.62
		Per Diem Interest:		0.00	3,435.62
4013	GOMES, PHILIP D & MELANIE R	21400			0.00
22	1078 BRIGHTON ST	44400	6,436.89	6,823.13	
	UNION, NJ 07083	0	6,436.89	3,220.41	22,917.32
	1078 BRIGHTON ST 2	65800 0.00			22,917.32
		02/04/19 19 1 P001 CK	3,190.81	0.00	19,726.51
		04/30/19 19 2 P001 CK	3,190.81	0.00	16,535.70
		08/07/19 19 3 P001 CK	3,382.28	0.00	13,153.42
		08/09/19 19 3 J063 OVERPAY	3,382.28	0.00	16,535.70
		08/09/19 19 3 P001 CK	3,382.28	0.00	13,153.42
		08/22/19 19 3 RNSF CK	3,382.28	0.00	16,535.70
		Original Payment Date: 08/07/19			
		08/22/19 19 3 JNSF RTN CK FEE	20.00	0.00	16,555.70
		08/22/19 19 3 P001 CK	3,382.28	0.00	13,173.42
		08/29/19 19 3 P025 CK	20.00	0.00	13,153.42
		11/13/19 19 3 RNSF CK	3,382.28	0.00	16,535.70
		Original Payment Date: 08/22/19			
		11/13/19 19 3 J071 TO CORRECT NG C	3,382.28	0.00	19,917.98
		11/13/19 19 3 J071 FIX ERROR	6,764.56-	0.00	13,153.42
		08/09/19 19 4 J063 OVERPAY	3,220.41-	0.00	9,933.01
		08/23/19 19 4 J063 RETURNED CK #21	3,220.41	0.00	13,153.42
		02/04/20 19 4 P001 CK	3,135.08	111.00	10,018.34
		05/04/20 19 4 P001 CK	85.33	1.71	9,933.01
		08/09/19 20 1 J063 OVERPAY	161.87-	0.00	9,771.14
		08/23/19 20 1 J063 RETURNED CK #21	161.87	0.00	9,933.01
		05/04/20 20 1 P001 CK	3,044.64	114.40	6,888.37
		Per Diem Interest:		93.98	6,982.35
4014	885 DEWEY LLC	21800			0.00
1	43 W PROSPECT ST #205 01977	25600	4,636.91	4,915.15	
	E BRUNSWICK, NJ 08816	0	4,636.90	2,319.87	16,508.83
	885 DEWEY ST 2	47400 0.00			16,508.83
		06/18/19 19 1 P001 CK	2,298.55	88.34	14,210.28
		06/18/19 19 2 P001 CK	2,298.54	52.87	11,911.74
		06/18/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		11/04/19 19 4 P001 CK	2,319.87	0.00	7,155.39

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4014 1	885 DEWEY LLC						Continued			
			02/04/20	20	1	P001	CK	2,338.36	0.00	4,817.03
			05/01/20	20	2	P001	CK	2,338.36	0.00	2,478.67
								Per Diem Interest:	0.00	2,478.67
4014	IBEABUCHI, DOROTHY U	21200								0.00
2	879 DEWEY ST	00660 43800						6,358.64	6,740.17	
	UNION, NJ	07083 0						6,358.62	3,181.26	22,638.69
	879 DEWEY ST	2 65000 0.00								22,638.69
			02/04/19	19	1	P001	CK	3,152.02	0.00	19,486.67
			04/30/19	19	2	P001	CK	3,152.01	0.00	16,334.66
			08/09/19	19	3	P001	CK	3,341.16	0.00	12,993.50
			11/06/19	19	4	P001	CK	3,181.26	0.00	9,812.24
			02/04/20	20	1	P001	CK	3,206.62	0.00	6,605.62
			05/04/20	20	2	P001	CK	3,206.61	0.00	3,399.01
								Per Diem Interest:	0.00	3,399.01
4014	FERNANDES, RUI & MARIA F OLIVEIRA	21100								0.00
3	873 DEWAY ST	40800						6,055.38	6,418.73	
	UNION, NJ	07083 0						6,055.36	3,029.54	21,559.01
	873 DEWEY ST	2 61900 0.00								21,559.01
			02/07/19	19	1	P001	CK	3,001.69	0.00	18,557.32
			05/17/19	19	2	P001	CK	3,001.68	17.34	15,555.64
			08/12/19	19	3	P001	CK	3,181.82	0.00	12,373.82
			11/08/19	19	4	P001	CK	3,029.54	0.00	9,344.28
			11/18/19	19	4	RNSF	CK	3,029.54	0.00	12,373.82
		Original Payment Date: 11/08/19								
			11/18/19	19	4	JNSF	RTN CK FEE	20.00	0.00	12,393.82
			12/05/19	19	4	P001	CK	3,029.54	36.24	9,364.28
			12/05/19	19	4	P025	CK	20.00	0.00	9,344.28
			02/07/20	20	1	P001	CK	3,053.69	0.00	6,290.59
			05/14/20	20	2	P001	CK	3,053.68	0.00	3,236.91
								Per Diem Interest:	0.00	3,236.91
4014	FISCHER LIVING TRUST	20400								0.00
4	800 PALMER ST	26000						4,539.09	4,811.45	
	UNION, NJ	07083 0						4,539.08	2,270.92	16,160.54
	800 PALMER ST	2 46400 0.00								16,160.54
			02/04/19	19	1	P001	CK	2,250.06	0.00	13,910.48
			05/02/19	19	2	P001	CK	2,250.05	0.00	11,660.43
			08/02/19	19	3	P001	CK	2,385.08	0.00	9,275.35
			11/06/19	19	4	P001	CK	2,270.92	0.00	7,004.43
			01/24/20	20	1	P001	CK	2,289.03	0.00	4,715.40
			05/08/20	20	2	P001	CK	2,289.03	0.00	2,426.37
								Per Diem Interest:	0.00	2,426.37

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		Date	Yr Qtr	Code	Description	Principal	Interest	
4014	GALARZA, SHARON		20400					0.00
5	804 PALMER ST	00660	27100			4,646.70	4,925.52	
	UNION, NJ	07083	0			4,646.68	2,324.77	16,543.67
	804 PALMER ST	2	47500	0.00				16,543.67
		02/04/19	19 1	P001	CK	2,303.40	0.00	14,240.27
		04/30/19	19 2	P001	CK	2,303.39	0.00	11,936.88
		08/09/19	19 3	P001	CK	2,441.62	0.00	9,495.26
		11/06/19	19 4	P001	CK	2,324.77	0.00	7,170.49
		02/04/20	20 1	P001	CK	2,343.30	0.00	4,827.19
		05/04/20	20 2	P001	CK	2,343.29	0.00	2,483.90
						Per Diem Interest:	0.00	2,483.90
4014	PAJARILLO, FREDERICO & ALEGRIA		20400					0.00
6	808 PALMER ST		29900			4,920.61	5,215.87	
	UNION, NJ	07083	0			4,920.59	2,461.80	17,518.87
	808 PALMER ST	2	50300	0.00				17,518.87
		01/30/19	19 1	P001	CK	2,439.18	0.00	15,079.69
		03/25/19	19 2	JHR	Homestead Credi	386.28-	0.00	14,693.41
		04/30/19	19 2	P001	CK	2,052.89	0.00	12,640.52
		07/08/19	19 3	P001	CK	2,585.55	0.00	10,054.97
		08/07/19	19 4	JHR	Homestead Credi	336.29-	0.00	9,718.68
		10/30/19	19 4	P001	CK	2,125.51	0.00	7,593.17
		01/29/20	20 1	P001	CK	2,481.43	0.00	5,111.74
		05/11/20	20 2	P001	CK	2,481.42	0.00	2,630.32
						Per Diem Interest:	0.00	2,630.32
4014	ESPIRITU, MARIA BEVELYN		20400					0.00
7	812 PALMER ST		25700			4,509.74	4,922.62	
	UNION, NJ	07083	0			4,509.73	2,256.24	16,198.33
	812 PALMER ST	2	46100	0.00				16,198.33
		02/06/19	19 1	P001	CK	2,235.51	0.00	13,962.82
		05/02/19	19 2	P001	CK	2,235.50	0.00	11,727.32
		07/25/19	19 3	P001	CK	2,369.66	0.00	9,357.66
		11/06/19	19 4	P001	CK	2,256.24	0.00	7,101.42
		01/22/20	20 1	P001	CK	2,274.23	0.00	4,827.19
		05/11/20	20 2	P001	CK	2,274.23	0.00	2,552.96
						Per Diem Interest:	0.00	2,552.96
4014	WAHLBERG,PAMELA L		20400					0.00
8	816 PALMER ST		31100			5,038.00	5,340.30	
	UNION, NJ	07083	0			5,037.98	2,520.54	17,936.82
	816 PALMER ST	2	51500	0.00				17,936.82
		02/04/19	19 1	P001	CK	2,497.37	0.00	15,439.45
		04/30/19	19 2	P001	CK	2,497.36	0.00	12,942.09
		08/09/19	19 3	P001	CK	2,647.23	0.00	10,294.86
		11/06/19	19 4	P001	CK	2,520.54	0.00	7,774.32
		02/04/20	20 1	P001	CK	2,540.63	0.00	5,233.69
		05/04/20	20 2	P001	CK	2,540.62	0.00	2,693.07
						Per Diem Interest:	0.00	2,693.07

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4014	GARCIA, JORGE A	20400			0.00
9	820 PALMER ST	27000	4,636.91	4,915.15	
	UNION, NJ 07083	0	4,636.90	2,319.87	16,508.83
	820 PALMER ST 2	47400 0.00			16,508.83
		02/04/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		04/30/19 19 2 P001 CK	2,298.54	0.00	11,911.74
		08/09/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		11/06/19 19 4 P001 CK	2,319.87	0.00	7,155.39
		02/04/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		05/04/20 20 2 P001 CK	2,338.36	0.00	2,478.67
			Per Diem Interest:	0.00	2,478.67
4014	VILLALOBO, ALBERTO & LUZ ESPINOSA	20400			0.00
10	824 PALMER ST 00660	27100	4,646.70	4,925.52	
	UNION, NJ 07083	0	4,646.68	2,324.77	16,543.67
	824 PALMER ST 2	47500 0.00			16,543.67
		02/04/19 19 1 P001 CK	2,303.40	0.00	14,240.27
		05/02/19 19 2 P001 CK	2,303.39	0.00	11,936.88
		07/25/19 19 3 P001 CK	2,441.62	0.00	9,495.26
		11/06/19 19 4 P001 CK	2,324.77	0.00	7,170.49
		02/04/20 20 1 P001 CK	2,343.30	0.00	4,827.19
		05/04/20 20 2 P001 CK	2,343.29	0.00	2,483.90
			Per Diem Interest:	0.00	2,483.90
4014	O'NEILL, BRIAN G & HELEN M	20400			0.00
11	828 PALMER ST	28500	4,783.65	5,070.69	
	UNION, NJ 07083	0	4,783.64	2,393.29	17,031.27
	828 PALMER ST 2	48900 0.00			17,031.27
		01/28/19 19 1 P001 CK	2,371.29	0.00	14,659.98
		04/30/19 19 2 P001 CK	2,371.28	0.00	12,288.70
		07/31/19 19 3 P001 CK	2,513.58	0.00	9,775.12
		10/30/19 19 4 P001 CK	2,393.29	0.00	7,381.83
		01/30/20 20 1 P001 CK	2,412.36	0.00	4,969.47
		05/05/20 20 2 P001 CK	2,412.36	0.00	2,557.11
			Per Diem Interest:	0.00	2,557.11
4014	SONDEY LIVING TRUST	20400			0.00
12	832 PALMER ST	27100	4,646.70	4,925.52	
	UNION, NJ 07083	0	4,646.68	2,324.77	16,543.67
	832 PALMER ST 2	47500 0.00			16,543.67
		01/14/19 19 1 P001 CK	2,303.40	0.00	14,240.27
		03/25/19 19 2 JHR Homestead Credi	330.71-	0.00	13,909.56
		04/16/19 19 2 P001 CK	1,972.68	0.00	11,936.88
		07/18/19 19 3 P001 CK	2,441.62	0.00	9,495.26
		08/07/19 19 4 JHR Homestead Credi	330.72-	0.00	9,164.54
		10/15/19 19 4 P001 CK	1,994.05	0.00	7,170.49
		01/15/20 20 1 P001 CK 00010992	2,343.30	0.00	4,827.19
		04/23/20 20 2 P001 CK	2,343.29	0.00	2,483.90
			Per Diem Interest:	0.00	2,483.90

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4014	SCHAEFER, LOUIS & CHARLOTTE	21300								0.00
13	872 SAVITT PL	25700						4,597.78	4,748.67	
	UNION, N.J.	07083 0						4,597.78	2,300.29	16,244.52
	872 SAVITT PL	2 47000 250.00								16,244.52
			01/28/19	19	1	P001	CK	2,279.15	0.00	13,965.37
			03/25/19	19	2	JHR	Homestead Credi	377.23-	0.00	13,588.14
			05/01/19	19	2	P001	CK	1,901.92	0.00	11,686.22
			07/26/19	19	3	P001	CK	2,415.92	0.00	9,270.30
			08/07/19	19	4	JHR	Homestead Credi	327.24-	0.00	8,943.06
			10/25/19	19	4	P001	CK	1,973.05	0.00	6,970.01
			12/30/19	19	4	J051	Senior Citizen	250.00-	0.00	6,720.01
			01/16/20	19	4	J063		250.00	0.00	6,970.01
			04/24/20	19	4	J052	SC DIS O/$10,00	250.00	0.00	7,220.01
			05/14/20	19	4	P001	CK	250.00	0.00	6,970.01
			01/14/20	20	1	J064	Ref.Ck.#12401-S	250.00	0.00	7,220.01
			01/16/20	20	1	J063		250.00-	0.00	6,970.01
			02/06/20	20	1	P001	CK	2,318.63	0.00	4,651.38
			05/19/20	20	2	P001	CK	2,318.63	0.00	2,332.75
							Per Diem Interest:		0.00	2,332.75
4014	KARAMINAS, SOFIA	21500								0.00
14	1075 BRIGHTON ST	42500						6,260.80	6,636.48	
	UNION, NJ	07083 0						6,260.80	3,132.32	22,290.40
	1075 BRIGHTON ST	2 64000 0.00								22,290.40
			01/29/19	19	1	P001	CK 3748832469	3,103.52	0.00	19,186.88
			05/09/19	19	2	P001	CK 3757912998	3,103.52	0.00	16,083.36
			07/30/19	19	3	P001	CK 3762836016	3,289.76	0.00	12,793.60
			11/07/19	19	4	P001	CK 3769086184	3,132.32	0.00	9,661.28
			02/06/20	20	1	P001	CK 3774988539	3,157.28	0.00	6,504.00
			05/19/20	20	2	P001	CK 3781984450	3,157.28	0.00	3,346.72
							Per Diem Interest:		0.00	3,346.72
4014	SANRELUS, GERALD	20700								0.00
15	2450 OGDEN RD	46100						6,534.71	6,926.83	
	UNION, NJ	07083 0						6,534.71	3,269.35	23,265.60
	1067 BRIGHTON ST	2 66800 0.00								23,265.60
			02/28/19	19	1	P001	CK	3,239.30	32.48	20,026.30
			05/10/19	19	2	P001	CK	3,239.30	0.00	16,787.00
			08/19/19	19	3	P001	CK	3,433.69	23.40	13,353.31
			11/20/19	19	4	P001	CK	3,269.35	23.14	10,083.96
			02/11/20	20	1	P001	CK	3,295.41	12.31	6,788.55
			06/22/20	20	2	P001	CK	3,232.63	62.78	3,555.92
							Per Diem Interest:		0.66	3,556.58
4014	BAPTISTE, RUPERT	20000								0.00
16	1063 BRIGHTON ST	00672 45000						6,358.64	6,740.17	
	UNION, NJ	07083 0						6,358.62	3,181.26	22,638.69
	1063 BRIGHTON ST	2 65000 0.00								22,638.69
			02/04/19	19	1	P001	CK	3,152.02	0.00	19,486.67
			04/30/19	19	2	P001	CK	3,152.01	0.00	16,334.66

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
4014	16	BAPTISTE, RUPERT			Continued			
		08/09/19	19	3	P001 CK	3,341.16	0.00	12,993.50
		11/06/19	19	4	P001 CK	3,181.26	0.00	9,812.24
		02/04/20	20	1	P001 CK	3,206.62	0.00	6,605.62
		05/04/20	20	2	P001 CK	3,206.61	0.00	3,399.01
						Per Diem Interest:	0.00	3,399.01
4014	DI NUZZO, JOSEPH & SANDY		20000					0.00
17	10 ARRIGHI DRIVE		46100			6,466.24	6,854.25	
	WARREN, NJ	07059	0			6,466.23	3,235.09	23,021.81
	1059 BRIGHTON ST	2	66100		0.00			23,021.81
		02/08/19	19	1	P001 CK	3,205.36	0.00	19,816.45
		05/08/19	19	2	P001 CK	3,205.35	0.00	16,611.10
		08/12/19	19	3	P001 CK	3,397.71	0.00	13,213.39
		11/12/19	19	4	P001 CK	3,235.09	0.00	9,978.30
		02/10/20	20	1	P001 CK	3,260.88	0.00	6,717.42
		05/15/20	20	2	P001 CK	3,260.88	0.00	3,456.54
						Per Diem Interest:	0.00	3,456.54
4014	FERNANDES, JOAQUIM & LAURA		20000					0.00
18	1052 BRIGHTON ST		45700			6,427.11	6,812.76	
	UNION, NJ	07083	0			6,427.10	3,215.52	22,882.49
	1055 BRIGHTON ST	2	65700		0.00			22,882.49
		01/11/19	19	1	P001 CK	3,185.96	0.00	19,696.53
		05/07/19	19	2	P001 CK	3,185.96	0.00	16,510.57
		07/31/19	19	3	P001 CK	3,377.14	0.00	13,133.43
		11/06/19	19	4	P001 CK	3,215.52	0.00	9,917.91
		02/05/20	20	1	P001 CK	3,241.15	0.00	6,676.76
		05/15/20	20	2	P001 CK	3,241.14	0.00	3,435.62
						Per Diem Interest:	0.00	3,435.62
4014	EMERY, CONSTANCE ANN		20000					0.00
19	1049 BRIGHTON ST		46600			6,515.15	6,906.09	
	UNION, NJ	07083	0			6,515.14	3,259.57	23,195.95
	1049 BRIGHTON ST	2	66600		0.00			23,195.95
		02/06/19	19	1	P001 CK	3,229.60	0.00	19,966.35
		03/25/19	19	2	JHR Homestead Credi	231.85-	0.00	19,734.50
		05/03/19	19	2	P001 CK	2,997.75	0.00	16,736.75
		08/06/19	19	3	P001 CK	3,423.41	0.00	13,313.34
		08/07/19	19	4	JHR Homestead Credi	231.85-	0.00	13,081.49
		10/25/19	19	4	P001 CK	3,027.72	0.00	10,053.77
		02/07/20	20	1	P001 CK	3,285.55	0.00	6,768.22
		05/19/20	20	2	P001 CK	3,285.54	0.00	3,482.68
						Per Diem Interest:	0.00	3,482.68
4014	GOMES, JOSE H & MARIA ALICE		20500					0.00
20	1045 BRIGHTON ST		46900			6,593.41	6,989.05	
	UNION, NJ	07083	0			6,593.40	3,298.72	23,474.58
	1045 BRIGHTON ST	2	67400		0.00			23,474.58
		02/04/19	19	1	P001 CK	3,268.40	0.00	20,206.18

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4014	20	GOMES, JOSE H & MARIA ALICE					Continued			
			05/06/19	19	2	P001	CK	3,268.39	0.00	16,937.79
			07/29/19	19	3	P001	CK	3,464.53	0.00	13,473.26
			11/12/19	19	4	P001	CK	3,298.72	0.00	10,174.54
			02/05/20	20	1	P001	CK	3,325.01	0.00	6,849.53
			05/07/20	20	2	P001	CK 3781327457	3,325.01	0.00	3,524.52
								Per Diem Interest:	0.00	3,524.52
4014	NIOTIS, EMMANUEL & EVANGELINA							20400		0.00
21	4 SYCAMORE WAY							44400	6,339.07 / 6,719.44	
	WARREN, NJ	07059						0	6,339.05 / 3,171.47	22,569.03
	1041 BRIGHTON ST	2						64800 0.00		22,569.03
			02/05/19	19	1	P001	CK	3,142.32	0.00	19,426.71
			05/10/19	19	2	P001	CK	3,142.31	0.00	16,284.40
			08/01/19	19	3	P001	CK	3,330.88	0.00	12,953.52
			11/01/19	19	4	P001	CK 3768642476	3,171.47	0.00	9,782.05
			02/03/20	20	1	P001	CK	3,196.75	0.00	6,585.30
			05/18/20	20	2	P001	CK 3781829817	3,196.74	0.00	3,388.56
								Per Diem Interest:	0.00	3,388.56
4014	MORAN, EDWIN							20400		0.00
22	1037 BRIGHTON ST							46300	6,524.93 / 6,916.46	
	UNION, NJ	07083						0	6,524.93 / 3,264.46	23,230.78
	1037 BRIGHTON ST	2						66700 0.00		23,230.78
			02/04/19	19	1	P001	CK	3,234.45	0.00	19,996.33
			03/25/19	19	2	JHR	Homestead Credi	154.87-	0.00	19,841.46
			04/30/19	19	2	P001	CK	3,079.58	0.00	16,761.88
			08/09/19	19	3	P001	CK	3,428.55	0.00	13,333.33
			08/07/19	19	4	JHR	Homestead Credi	154.88-	0.00	13,178.45
			11/06/19	19	4	P001	CK	3,109.58	0.00	10,068.87
			02/04/20	20	1	P001	CK	3,290.48	0.00	6,778.39
			05/04/20	20	2	P001	CK	3,290.48	0.00	3,487.91
								Per Diem Interest:	0.00	3,487.91
4014	SANTOS, JOSE							20400		0.00
23	1033 BRIGHTON ST	00672						44400	6,339.07 / 6,719.44	
	UNION, NJ	07083						0	6,339.05 / 3,171.47	22,569.03
	1033 BRIGHTON ST	2						64800 0.00		22,569.03
			02/01/19	19	1	P001	CK	3,142.32	0.00	19,426.71
			05/28/19	19	2	P001	CK	3,142.31	31.17	16,284.40
			07/30/19	19	3	P001	CK	3,330.88	0.00	12,953.52
			11/01/19	19	4	P001	CK	3,171.47	0.00	9,782.05
			01/31/20	20	1	P001	CK	3,196.75	0.00	6,585.30
			03/09/20	20	2	P001	CS	3,000.00	0.00	3,585.30
			03/09/20	20	2	P001	CK 1422	196.74	0.00	3,388.56
								Per Diem Interest:	0.00	3,388.56

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4014	RAFFA, ROSARIO C	20000 VT001			0.00
24	1029 BRIGHTON ST	46200	6,351.03	6,739.61	
	UNION, NJ 07083	0	6,351.01	3,177.49	22,619.14
	1029 BRIGHTON ST	2 66200 500.00			22,619.14
		01/17/19 19 1 P001 CK	3,147.71	0.00	19,471.43
		03/25/19 19 2 JHR Homestead Credi	224.20-	0.00	19,247.23
		04/09/19 19 2 P001 CK	2,923.50	0.00	16,323.73
		07/10/19 19 3 P001 CK	3,340.35	0.00	12,983.38
		08/07/19 19 4 JHR Homestead Credi	224.21-	0.00	12,759.17
		10/09/19 19 4 P001 CK	2,953.28	0.00	9,805.89
		01/15/20 20 1 P001 CK	3,203.32	0.00	6,602.57
		04/13/20 20 2 P001 CK	3,203.31	0.00	3,399.26
			Per Diem Interest:	0.00	3,399.26
4015	FALGARES, JULIA	21100			0.00
1	865 DEWEY ST	57400	7,679.28	8,140.06	
	UNION, N.J. 07083	0	7,679.26	3,841.98	27,340.58
	865 DEWEY ST	2 78500 0.00			27,340.58
		02/07/19 19 1 P001 CS	0.01	0.00	27,340.57
		02/07/19 19 1 P001 CK	3,806.66	0.00	23,533.91
		03/25/19 19 2 JHR Homestead Credi	323.27-	0.00	23,210.64
		05/03/19 19 2 P001 CK	3,483.39	0.00	19,727.25
		08/08/19 19 3 P001 CK	4,035.10	0.00	15,692.15
		08/07/19 19 4 JHR Homestead Credi	273.28-	0.00	15,418.87
		11/12/19 19 4 P001 CK	3,568.70	0.00	11,850.17
		02/05/20 20 1 P001 CK	3,872.61	0.00	7,977.56
		02/05/20 20 2 P001 CK	0.01	0.00	7,977.55
		05/27/20 20 2 P001 CK	3,872.59	0.00	4,104.96
		05/27/20 20 3 P001 CK	0.01	0.00	4,104.95
			Per Diem Interest:	0.00	4,104.95
4015	MARTINETTI, MICHAEL	20700 WD001			0.00
2	667 OEACH TREE DR	55300	7,309.70	7,755.82	
	UNION, NJ 07083	0	7,309.70	3,657.13	26,032.35
	859 DEWEY ST	2 76000 500.00			26,032.35
		02/27/19 19 1 P001 CK	3,622.93	37.66	22,409.42
		04/26/19 19 2 P001 CK	3,622.00	0.00	18,787.42
		05/31/19 19 2 P001 CK	0.93	0.00	18,786.49
		05/31/19 19 3 P001 CK	5.01	0.00	18,781.48
		08/05/19 19 3 P001 CK	3,839.08	0.00	14,942.40
		10/31/19 19 4 P001 CK	3,657.13	0.00	11,285.27
		01/17/20 20 1 P001 CK	3,686.77	0.00	7,598.50
		05/05/20 20 2 P001 CK	3,686.77	0.00	3,911.73
			Per Diem Interest:	0.00	3,911.73
4015	KUBICZ, ELIZABETH M	20700			0.00
3	855 DEWEY ST	44100	6,339.07	6,719.44	
	UNION, NJ 07083	0	6,339.05	3,171.47	22,569.03
	855 DEWEY ST	2 64800 0.00			22,569.03
		02/01/19 19 1 P001 CK	3,142.32	0.00	19,426.71

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4015	3	KUBICZ, ELIZABETH M			Continued			
		03/25/19	19 2	JHR	Homestead Credi	291.26-	0.00	19,135.45
		05/02/19	19 2	P001	CK	2,851.05	0.00	16,284.40
		05/02/19	19 3	P001	CK	291.26	0.00	15,993.14
		08/02/19	19 3	P001	CK	3,039.62	0.00	12,953.52
		08/02/19	19 4	P001	CK	0.26	0.00	12,953.26
		08/07/19	19 4	JHR	Homestead Credi	241.27-	0.00	12,711.99
		11/19/19	19 4	P001	CK	2,929.94	18.87	9,782.05
		11/19/19	20 1	P001	CK	17.82	0.00	9,764.23
		01/31/20	20 1	P001	CK	3,178.93	0.00	6,585.30
		05/05/20	20 2	P001	CK	3,196.74	0.00	3,388.56
						Per Diem Interest:	0.00	3,388.56
4015	LODATO, NANCY & MICHAEL A SR		20700	WD001				0.00
4	851 DEWEY ST		42600			6,067.33	6,563.90	
	UNION, NJ	07083	0			6,067.32	3,035.56	21,734.11
	851 DEWEY ST	2	63300	250.00				21,734.11
		02/08/19	19 1	P001	CK	3,007.08	0.00	18,727.03
		03/25/19	19 2	JHR	Homestead Credi	264.11-	0.00	18,462.92
		05/08/19	19 2	P001	CK	2,742.96	0.00	15,719.96
		08/08/19	19 3	P001	CK	3,191.28	0.00	12,528.68
		08/07/19	19 4	JHR	Homestead Credi	214.11-	0.00	12,314.57
		11/06/19	19 4	P001	CK 3768984371	2,821.45	0.00	9,493.12
		02/11/20	20 1	P001	CK	3,060.25	0.00	6,432.87
		05/15/20	20 2	P001	CK	3,060.25	0.00	3,372.62
						Per Diem Interest:	0.00	3,372.62
4015	SILVA, OZIEL		20800					0.00
5	847 DEWEY ST		43800			6,319.50	6,698.70	
	UNION, NJ	07083	0			6,319.49	3,161.69	22,499.38
	847 DEWEY ST	2	64600	0.00				22,499.38
		02/06/19	19 1	P001	CK	3,132.62	0.00	19,366.76
		05/02/19	19 2	P001	CK	3,132.61	0.00	16,234.15
		07/25/19	19 3	P001	CK	3,320.60	0.00	12,913.55
		10/23/19	19 4	P001	CK	3,161.69	0.00	9,751.86
		01/27/20	20 1	P001	CK	3,186.88	0.00	6,564.98
		05/13/20	20 2	P001	CK	3,186.88	0.00	3,378.10
						Per Diem Interest:	0.00	3,378.10
4015	MC LENNON, KENISHA		20800					0.00
7	837 DEWEY ST	00660	48700			6,798.84	7,206.81	
	UNION, NJ	07083	0			6,798.84	3,401.50	24,205.99
	837 DEWEY ST	2	69500	0.00				24,205.99
		02/04/19	19 1	P001	CK	3,370.23	0.00	20,835.76
		04/30/19	19 2	P001	CK	3,370.23	0.00	17,465.53
		08/09/19	19 3	P001	CK	3,572.48	0.00	13,893.05
		11/06/19	19 4	P001	CK	3,401.50	0.00	10,491.55
		02/04/20	20 1	P001	CK	3,428.61	0.00	7,062.94
		05/04/20	20 2	P001	CK	3,428.61	0.00	3,634.33
						Per Diem Interest:	0.00	3,634.33

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4015	SEPULVEDA, HECTOR F & MARY J	20500			0.00
8	42 DESAI CT	43500	6,260.80	6,636.48	
	FREEHOLD, NJ 07728	0	6,260.80	3,132.32	22,290.40
	833 DEWEY ST 2	64000 0.00			22,290.40
		02/04/19 19 1 P001 CK	3,103.52	0.00	19,186.88
		04/30/19 19 2 P001 CK	3,103.52	0.00	16,083.36
		08/09/19 19 3 P001 CK	3,289.76	0.00	12,793.60
		11/06/19 19 4 P001 CK	3,132.32	0.00	9,661.28
		02/04/20 20 1 P001 CK	3,157.28	0.00	6,504.00
		05/04/20 20 2 P001 CK	3,157.28	0.00	3,346.72
			Per Diem Interest:	0.00	3,346.72
4015	POTHETOS, FOTINI	20000			0.00
9	273 BEECHWOOD AVE 07155	49800	6,828.19	7,237.91	
	UNION, NJ 07083	0	6,828.19	3,416.18	24,310.47
	829 DEWEY ST 2	69800 0.00			24,310.47
		02/01/19 19 1 P001 CK	3,384.78	0.00	20,925.69
		04/24/19 19 2 P001 CK	3,384.78	0.00	17,540.91
		07/29/19 19 3 P001 CK	3,587.89	0.00	13,953.02
		10/21/19 19 4 P001 CK	3,416.18	0.00	10,536.84
		02/04/20 20 1 P001 CK	3,443.41	0.00	7,093.43
		04/28/20 20 2 P001 CK	3,443.41	0.00	3,650.02
			Per Diem Interest:	0.00	3,650.02
4015	ABRANTES, VIRGILIO & ANA	20000			0.00
10	825 DEWEY ST	42000	6,065.16	6,429.10	
	UNION, N J 07083	0	6,065.14	3,034.43	21,593.83
	825 DEWEY ST 2	62000 0.00			21,593.83
		02/05/19 19 1 P001 CK	3,006.54	0.00	18,587.29
		05/06/19 19 2 P001 CK	3,006.53	0.00	15,580.76
		08/06/19 19 3 P001 CK	3,186.96	0.00	12,393.80
		11/06/19 19 4 P001 CK	3,034.43	0.00	9,359.37
		02/05/20 20 1 P001 CK	3,058.62	0.00	6,300.75
		05/14/20 20 2 P001 CK	3,058.61	0.00	3,242.14
			Per Diem Interest:	0.00	3,242.14
4015	MOLINA, JORGE-MOLINA, ZULEMA	20000			0.00
11	821 DEWEY ST	46600	6,515.15	6,906.09	
	UNION, NJ 07083	0	6,515.14	3,259.57	23,195.95
	821 DEWEY ST 2	66600 0.00			23,195.95
		01/24/19 19 1 P001 CS	3,229.60	0.00	19,966.35
		03/25/19 19 2 JHR Homestead Credi	231.85-	0.00	19,734.50
		05/10/19 19 2 P001 CK	2,997.75	0.00	16,736.75
		08/08/19 19 3 P001 CK	3,423.41	0.00	13,313.34
		08/07/19 19 4 JHR Homestead Credi	231.85-	0.00	13,081.49
		11/12/19 19 4 P001 CK	3,027.72	0.00	10,053.77
		01/17/20 20 1 P001 CK	3,285.55	0.00	6,768.22
		04/01/20 20 2 P001 CK	3,285.54	0.00	3,482.68
			Per Diem Interest:	0.00	3,482.68

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4015	DE ALMEIDA, GIL & MARIA	20000			0.00
12	207 REYNARD ROAD	38400	5,712.99	6,055.79	
	BRIDGEWATER, NJ 08807	0	5,712.98	2,858.23	20,339.99
	1125 W CHESTNUT ST 2	58400 0.00			20,339.99
		02/07/19 19 1 P001 CK	2,831.97	0.00	17,508.02
		05/13/19 19 2 P001 CK	2,831.96	0.00	14,676.06
		05/13/19 19 3 P001 CK	0.01	0.00	14,676.05
		07/22/19 19 3 P001 CK	3,001.91	0.00	11,674.14
		08/08/19 19 3 J063 move overpay	0.01	0.00	11,674.15
		08/08/19 19 4 J063 move overpay	0.01-	0.00	11,674.14
		11/07/19 19 4 P001 CK	2,858.23	0.00	8,815.91
		01/16/20 19 4 J063	0.01	0.00	8,815.92
		02/13/20 20 1 P001 CK	2,868.73	12.29	5,947.19
		02/26/20 20 1 P001 CK	12.29	0.17	5,934.90
		01/16/20 20 2 J063	0.01-	0.00	5,934.89
		06/05/20 20 2 P001 CK	2,881.01	0.00	3,053.88
			Per Diem Interest:	0.00	3,053.88
4015	RODRIGUES, LINO S & CARLA C	20000			0.00
13	1121 W CHESTNUT 00660	41600	6,026.03	6,387.61	
	UNION, NJ 07083	0	6,026.02	3,014.86	21,454.52
	1121 W CHESTNUT ST 2	61600 0.00			21,454.52
		02/04/19 19 1 P001 CK	2,987.14	0.00	18,467.38
		04/30/19 19 2 P001 CK	2,987.14	0.00	15,480.24
		08/09/19 19 3 P001 CK	3,166.39	0.00	12,313.85
		11/06/19 19 4 P001 CK	3,014.86	0.00	9,298.99
		02/04/20 20 1 P001 CK	3,038.89	0.00	6,260.10
		05/04/20 20 2 P001 CK	3,038.88	0.00	3,221.22
			Per Diem Interest:	0.00	3,221.22
4015	TZEZAIRLIDIS, ALEXANDROS	20000			0.00
14	812 NILES RD	36600	5,536.90	5,869.14	
	UNION, NJ 07083	0	5,536.89	2,770.15	19,713.08
	812 NILES RD 2	56600 0.00			19,713.08
		02/04/19 19 1 P001 CK	2,744.68	0.00	16,968.40
		04/30/19 19 2 P001 CK	2,744.67	0.00	14,223.73
		08/09/19 19 3 P001 CK	2,909.38	0.00	11,314.35
		11/06/19 19 4 P001 CK	2,770.15	0.00	8,544.20
		02/04/20 20 1 P001 CK	2,792.22	0.00	5,751.98
		05/04/20 20 2 P001 CK	2,792.22	0.00	2,959.76
			Per Diem Interest:	0.00	2,959.76
4015	PETTESCH, JOHANN & MARY, TRUSTEES	20000			0.00
15	8133 LAKE HILLS DR	34700	5,351.03	5,672.12	
	LAS VEGAS, NV 89128	0	5,351.03	2,677.15	19,051.33
	816 NILES RD 2	54700 0.00			19,051.33
		01/17/19 19 1 P001 CK	2,652.54	0.00	16,398.79
		04/22/19 19 2 P001 CK	2,652.54	0.00	13,746.25
		07/17/19 19 3 P001 CK	2,811.72	0.00	10,934.53
		10/07/19 19 4 P001 CK	2,677.15	0.00	8,257.38

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4015	15	PETTESCH, JOHANN & MARY, TRUSTEES Continued						
				01/14/20 20 1 P001 CK		2,698.49	0.00	5,558.89
				05/01/20 20 2 P001 CK		2,698.49	0.00	2,860.40
						Per Diem Interest:	0.00	2,860.40
4015	ABDELHADI,MAZIN		20000					0.00
16	820 NILES RD		48500			6,701.02	7,103.11	
	UNION, NJ	07083	0			6,701.02	3,352.56	23,857.71
	820 NILES RD	2	68500	0.00				23,857.71
				02/04/19 19 1 P001 CK		3,321.74	0.00	20,535.97
				04/30/19 19 2 P001 CK		3,321.74	0.00	17,214.23
				08/09/19 19 3 P001 CK		3,521.07	0.00	13,693.16
				11/06/19 19 4 P001 CK		3,352.56	0.00	10,340.60
				02/04/20 20 1 P001 CK		3,379.28	0.00	6,961.32
				05/04/20 20 2 P001 CK		3,379.28	0.00	3,582.04
						Per Diem Interest:	0.00	3,582.04
4015	RESTE, MANUEL & MARIA		20000					0.00
17	824 NILES RD		34700			5,351.03	5,672.12	
	UNION, NJ	07083	0			5,351.03	2,677.15	19,051.33
	824 NILES RD	2	54700	0.00				19,051.33
				01/22/19 19 1 P001 CK		2,652.54	0.00	16,398.79
				05/07/19 19 2 P001 CK		2,652.54	0.00	13,746.25
				08/06/19 19 3 P001 CK		2,811.72	0.00	10,934.53
				11/04/19 19 4 P001 CK		2,677.15	0.00	8,257.38
				02/04/20 20 1 P001 CK		2,698.49	0.00	5,558.89
				05/19/20 20 2 P001 CK		2,698.49	0.00	2,860.40
						Per Diem Interest:	0.00	2,860.40
4015	MUNOZ, JEANNETH - SAETEROS,CARLOS N		20000					0.00
18	828 NILES RD		34700			5,351.03	5,781.93	
	UNION, NJ	07083	0			5,351.03	2,677.15	19,161.14
	828 NILES RD	2	54700	0.00				19,161.14
				02/04/19 19 1 P001 CK		2,652.54	0.00	16,508.60
				04/30/19 19 2 P001 CK		2,652.54	0.00	13,856.06
				08/09/19 19 3 P001 CK		2,811.72	0.00	11,044.34
				10/07/19 19 4 J065 2019 Added	S	414.39	0.00	11,458.73
				11/06/19 19 4 P001 CK		2,677.15	0.00	8,781.58
				11/13/19 19 4 P001 CK		414.39	0.00	8,367.19
				10/07/19 20 1 J065 2019 Added	S	103.60	0.00	8,470.79
				02/04/20 20 1 P001 CK		2,802.09	0.00	5,668.70
				10/07/19 20 2 J065 2019 Added	S	103.60	0.00	5,772.30
				05/04/20 20 2 P001 CK		2,802.09	0.00	2,970.21
						Per Diem Interest:	0.00	2,970.21
4015	LUNAPIENA, PATRICIA A		20000	WD001				0.00
19	832 NILES RD		36400			5,392.34	5,723.40	
	UNION, NJ	07083	0			5,392.33	2,697.85	19,205.92
	832 NILES RD	2	56400	500.00				19,205.92
				01/22/19 19 1 P001 CK 3748246843		2,672.48	0.00	16,533.44

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4015	19	LUNAPIENA, PATRICIA A					Continued			
			03/25/19	19	2	JHR	Homestead Credi	196.34-	0.00	16,337.10
			04/17/19	19	2	P001	CK 3755898984	2,476.14	0.00	13,860.96
			06/24/19	19	3	P001	CK 3760787367	2,836.60	0.00	11,024.36
			07/02/19	19	3	RNSF	CK 3760787367	2,836.60	0.00	13,860.96
		Original Payment Date: 06/24/19								
			07/02/19	19	3	JNSF	RTN CK FEE	20.00	0.00	13,880.96
			07/16/19	19	3	P025	CK	20.00	0.00	13,860.96
			07/16/19	19	3	P001	CK	2,836.60	0.00	11,024.36
			08/07/19	19	4	JHR	Homestead Credi	196.34-	0.00	10,828.02
			10/29/19	19	4	P001	CK	2,501.51	0.00	8,326.51
			01/17/20	20	1	P001	CK	2,719.86	0.00	5,606.65
			05/05/20	20	2	P001	CK	2,719.85	0.00	2,886.80
								Per Diem Interest:	0.00	2,886.80
4015	GERSON, PAUL	20500								0.00
20	836 NILES RD	25900						4,539.09	4,811.45	
	UNION, NJ	07083 0						4,539.08	2,270.92	16,160.54
	836 NILES RD	2 46400 0.00								16,160.54
			02/13/19	19	1	P001	CK	2,250.06	0.00	13,910.48
			05/13/19	19	2	P001	CK	2,250.05	0.00	11,660.43
			08/12/19	19	3	P001	CK	2,385.08	0.00	9,275.35
			11/12/19	19	4	P001	CK	2,270.92	0.00	7,004.43
			02/11/20	20	1	P001	CK	2,289.03	0.00	4,715.40
			05/19/20	20	2	P001	CK	2,289.03	0.00	2,426.37
								Per Diem Interest:	0.00	2,426.37
4015	SOUSA, VICTOR M & MARIA C	20400								0.00
21	840 NILES RD	25700						4,509.74	4,780.35	
	UNION, NJ	07083 0						4,509.73	2,256.24	16,056.06
	840 NILES RD	2 46100 0.00								16,056.06
			02/06/19	19	1	P001	CK	2,235.51	0.00	13,820.55
			05/07/19	19	2	P001	CK	2,235.50	0.00	11,585.05
			07/30/19	19	3	P001	CK	2,369.66	0.00	9,215.39
			11/04/19	19	4	P001	CK	2,256.24	0.00	6,959.15
			02/06/20	20	1	P001	CS	2,274.23	0.00	4,684.92
			05/21/20	20	2	P001	CK	2,274.23	0.00	2,410.69
								Per Diem Interest:	0.00	2,410.69
4015	NEUPANE, KHEM R	20400								0.00
22	844 NILES RD	00660 27800						4,715.17	4,998.10	
	UNION, NJ	07036 0						4,715.17	2,359.03	16,787.47
	844 NILES RD	2 48200 0.00								16,787.47
			02/04/19	19	1	P001	CK	2,337.34	0.00	14,450.13
			04/30/19	19	2	P001	CK	2,337.34	0.00	12,112.79
			08/09/19	19	3	P001	CK	2,477.60	0.00	9,635.19
			11/06/19	19	4	P001	CK	2,359.03	0.00	7,276.16
			02/04/20	20	1	P001	CK	2,377.83	0.00	4,898.33
			05/04/20	20	2	P001	CK	2,377.83	0.00	2,520.50
								Per Diem Interest:	0.00	2,520.50

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4015	WILLIAMS, DENISIA C	20500			0.00
23	848 NILES RD	27300	4,676.05	4,956.62	
	UNION, NJ 07083	0	4,676.03	2,339.44	16,648.14
	848 NILES RD 2	47800 0.00			16,648.14
		01/02/19 19 1 P001 CK	2,317.95	0.00	14,330.19
		04/30/19 19 2 P001 CK	2,317.94	0.00	12,012.25
		08/09/19 19 3 P001 CK	2,457.04	0.00	9,555.21
		11/06/19 19 4 P001 CK	2,339.44	0.00	7,215.77
		02/04/20 20 1 P001 CK	2,358.10	0.00	4,857.67
		05/04/20 20 2 P001 CK	2,358.09	0.00	2,499.58
			Per Diem Interest:	0.00	2,499.58
4015	BUCHANAN, DONNA	20700			0.00
24	852 NILES RD 00660	30100	4,969.51	5,267.71	
	UNION, NJ 07083	0	4,969.51	2,486.27	17,693.00
	852 NILES RD 2	50800 0.00			17,693.00
		02/04/19 19 1 P001 CK	2,463.42	0.00	15,229.58
		04/30/19 19 2 P001 CK	2,463.42	0.00	12,766.16
		08/09/19 19 3 P001 CK	2,611.25	0.00	10,154.91
		11/06/19 19 4 P001 CK	2,486.27	0.00	7,668.64
		02/04/20 20 1 P001 CK	2,506.09	0.00	5,162.55
		05/04/20 20 2 P001 CK	2,506.09	0.00	2,656.46
			Per Diem Interest:	0.00	2,656.46
4015	KASHIDAS,KAMPTA & RUTH - KASHIDAS,D	20900			0.00
25	856 NILES RD	35400	5,507.55	5,838.03	
	UNION, NJ 07083	0	5,507.55	2,755.46	19,608.59
	856 NILES RD 2	56300 0.00			19,608.59
		02/04/19 19 1 P001 CK	2,730.13	0.00	16,878.46
		04/30/19 19 2 P001 CK	2,730.13	0.00	14,148.33
		08/09/19 19 3 P001 CK	2,893.96	0.00	11,254.37
		11/06/19 19 4 P001 CK	2,755.46	0.00	8,498.91
		02/04/20 20 1 P001 CK	2,777.42	0.00	5,721.49
		05/04/20 20 2 P001 CK	2,777.42	0.00	2,944.07
			Per Diem Interest:	0.00	2,944.07
4015	DIAZ-FAJARDO, JORGE O	21900			0.00
26	807 PALMER ST 00660	27100	4,793.44	5,081.05	
	UNION, NJ 07083	0	4,793.42	2,398.18	17,066.09
	807 PALMER ST 2	49000 0.00			17,066.09
		02/04/19 19 1 P001 CK	2,376.14	0.00	14,689.95
		04/30/19 19 2 P001 CK	2,376.13	0.00	12,313.82
		08/09/19 19 3 P001 CK	2,518.72	0.00	9,795.10
		11/06/19 19 4 P001 CK	2,398.18	0.00	7,396.92
		02/04/20 20 1 P001 CK	2,417.30	0.00	4,979.62
		05/04/20 20 2 P001 CK	2,417.29	0.00	2,562.33
			Per Diem Interest:	0.00	2,562.33

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4015	MUGO, SUSAN W	20800								0.00
27	801 PALMER ST	00660 29900						4,959.73	5,257.34	
	UNION, NJ	07083 0						4,959.73	2,481.38	17,658.18
	801 PALMER ST	2 50700 0.00								17,658.18
			02/04/19	19	1	P001	CK	2,458.57	0.00	15,199.61
			04/30/19	19	2	P001	CK	2,458.57	0.00	12,741.04
			08/09/19	19	3	P001	CK	2,606.11	0.00	10,134.93
			11/06/19	19	4	P001	CK	2,481.38	0.00	7,653.55
			02/04/20	20	1	P001	CK	2,501.16	0.00	5,152.39
			05/04/20	20	2	P001	CK	2,501.16	0.00	2,651.23
							Per Diem Interest:		0.00	2,651.23
4016	DESA, JUSTINO JOAO & MARIA A	22100								0.00
1	817 PALMER ST	29000						4,998.86	5,298.82	
	UNION, NJ	07083 0						4,998.86	2,500.95	17,797.49
	817 PALMER ST	2 51100 0.00								17,797.49
			01/24/19	19	1	P001	CK	2,477.27	0.00	15,320.22
			04/30/19	19	1	P001	CK	0.70	0.00	15,319.52
			04/30/19	19	2	P001	CK	2,477.27	0.00	12,842.25
			07/17/19	19	2	P001	CK	0.70	0.01	12,841.55
			07/17/19	19	3	P001	CK	2,625.96	0.00	10,215.59
			10/18/19	19	3	P001	CK	0.71	0.01	10,214.88
			10/18/19	19	4	P001	CK	2,500.23	0.00	7,714.65
			01/28/20	19	4	P001	CK	0.72	0.00	7,713.93
			01/28/20	20	1	P001	CK	2,520.17	0.00	5,193.76
			05/08/20	20	1	P001	CK	0.72	0.00	5,193.04
			05/08/20	20	2	P001	CK	2,520.17	0.00	2,672.87
							Per Diem Interest:		0.01	2,672.88
4016	LIPA, ROXBARY A & BARIL, DANIELLE	19200								0.00
2	821 PALMER ST	25800						4,339.64	4,728.77	
	UNION, NJ	07083 0						4,339.62	2,264.91	15,672.94
	821 PALMER ST	2 45000 0.00								15,672.94
			02/11/19	19	1	P001	CK	2,119.67	0.00	13,553.27
			03/25/19	19	2	JHR	Homestead Credi	288.31-	0.00	13,264.96
			05/28/19	19	2	P001	CK	1,817.88	13.47	11,447.08
			06/10/19	19	2	P001	CK	13.47	0.00	11,433.61
			04/21/20	19	3	P001	CK	2,375.61	200.50	9,058.00
			08/07/19	19	4	JHR	Homestead Credi	288.31-	0.00	8,769.69
			08/12/19	19	4	J053	Veteran granted	250.00-	0.00	8,519.69
			08/12/19	19	4	J053	wrg blk & lot	250.00	0.00	8,769.69
			04/21/20	19	4	P001	CK	1,976.60	168.01	6,793.09
			04/21/20	20	1	P001	CK	2,219.97	31.41	4,573.12
			04/21/20	20	2	P001	CK	2,219.96	0.00	2,353.16
							Per Diem Interest:		0.00	2,353.16

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4016	STRADFORD-HUGGINS, FELICIA	21000			0.00
3	857 NILES RD	26900	4,685.82	4,966.99	
	UNION, NJ 07083	0	4,685.82	2,344.35	16,682.98
	857 NILES RD 2	47900 0.00			16,682.98
		08/31/18 19 1 P001 CK	1,451.58	0.00	15,231.40
		04/24/19 19 1 P001 CK	871.21	14.91	14,360.19
		06/17/19 19 2 P001 CK	2,322.79	26.07	12,037.40
		11/26/19 19 3 P001 CK	2,462.18	93.66	9,575.22
		11/26/19 19 4 P001 CK	2,344.35	15.40	7,230.87
		02/04/20 20 1 P001 CK	2,363.03	0.00	4,867.84
		05/04/20 20 2 P001 CK	2,363.03	0.00	2,504.81
			Per Diem Interest:	0.00	2,504.81
4016	DE SARNO, ROSE	21000			0.00
4	853 NILES RD	27600	4,754.30	5,039.58	
	UNION, NJ 07083	0	4,754.29	2,378.61	16,926.78
	853 NILES RD 2	48600 0.00			16,926.78
		02/14/19 19 1 P001 CK	2,346.84	9.90	14,579.94
		03/12/19 19 1 P001 CK	9.90	0.10	14,570.04
		05/13/19 19 2 P001 CK	2,356.73	0.00	12,213.31
		08/09/19 19 3 P001 CK	2,498.16	0.00	9,715.15
		11/06/19 19 4 P001 CS	2,378.61	0.00	7,336.54
		05/01/20 20 1 P001 CK	2,397.56	69.61	4,938.98
		05/20/20 20 2 P001 CK	2,397.56	0.00	2,541.42
			Per Diem Interest:	0.00	2,541.42
4016	FISHER, JASON C - VALLE, ELISE H	21000			0.00
5	849 NILES RD	26900	4,685.82	4,966.99	
	UNION, NJ 07083	0	4,685.82	2,344.35	16,682.98
	849 NILES RD 2	47900 0.00			16,682.98
		03/22/19 19 1 P001 CS	0.00	59.23	16,682.98
		06/07/19 19 1 P001 CS	0.00	87.10	16,682.98
		06/27/19 19 1 P001 CS	0.00	23.23	16,682.98
		10/10/19 19 1 P001 CS	0.00	119.62	16,682.98
		02/24/20 19 1 P001 CS	631.88	152.14	16,051.10
		04/27/20 19 1 P001 CK	1,690.91	44.81	14,360.19
		06/07/19 19 2 P001 CS	0.00	41.81	14,360.19
		06/27/19 19 2 P001 CS	0.00	23.23	14,360.19
		10/10/19 19 2 P001 CS	0.00	119.62	14,360.19
		02/24/20 19 2 P001 CS	0.00	152.14	14,360.19
		04/27/20 19 2 P001 CK	512.73	51.55	13,847.46
		05/21/20 19 2 P001 CK	1,369.18	16.29	12,478.28
		06/26/20 19 2 P001 CK	440.88	7.72	12,037.40
		10/10/19 19 3 P001 CS	0.00	84.95	12,037.40
		02/24/20 19 3 P001 CS	0.00	161.27	12,037.40
		05/21/20 19 3 P001 CK	0.00	22.16	12,037.40
		06/26/20 19 3 P001 CK	2,462.18	43.09	9,575.22
		02/24/20 19 4 P001 CS	0.00	128.94	9,575.22
		05/21/20 19 4 P001 CK	0.00	21.10	9,575.22
		06/26/20 19 4 P001 CK	2,344.35	41.03	7,230.87

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4016 5	FISHER, JASON C - VALLE, ELISE H Continued					
			02/24/20 20 1 P001 CS	0.00	23.63	7,230.87
			05/21/20 20 1 P001 CK	0.00	21.27	7,230.87
			06/26/20 20 1 P001 CK	19.94	41.35	7,210.93
			06/26/20 20 2 P001 CK	0.00	64.98	7,210.93
			Per Diem Interest:		40.01	7,250.94
4016	OSORIO, EVELYN J	21000				0.00
6	845 NILES RD	00672 30800		5,067.35	5,371.40	
	UNION, NJ	07083 0		5,067.33	2,535.21	18,041.29
	845 NILES RD	2 51800	0.00			18,041.29
			02/01/19 19 1 P001 CK	2,511.92	0.00	15,529.37
			04/25/19 19 2 P001 CK	2,511.91	0.00	13,017.46
			07/11/19 19 3 P001 CK	2,662.65	0.00	10,354.81
			10/23/19 19 4 P001 CK	2,535.21	0.00	7,819.60
			01/27/20 20 1 P001 CK	2,555.43	0.00	5,264.17
			04/22/20 20 2 P001 CK	2,555.42	0.00	2,708.75
			Per Diem Interest:	0.00	0.00	2,708.75
4016	RAMOS, MARK A ESTATE	20900				0.00
7	841 NILES RD	27100		4,695.60	4,977.36	
	UNION, NJ	07083 0		4,695.60	2,349.24	16,717.80
	841 NILES RD	2 48000	0.00			16,717.80
			01/30/19 19 1 P001 CK	2,327.64	0.00	14,390.16
			04/29/19 19 2 P001 CK	2,327.64	0.00	12,062.52
			07/30/19 19 3 P001 CK	2,467.32	0.00	9,595.20
			10/21/19 19 4 P001 CK	2,349.24	0.00	7,245.96
			01/27/20 20 1 P001 CK	2,367.96	0.00	4,878.00
			05/11/20 20 2 P001 CK	2,367.96	0.00	2,510.04
			Per Diem Interest:	0.00	0.00	2,510.04
4016	JOSPITRE,REGINALD Y-BAPTISTE,TANYA	20300				0.00
8	837 NILES RD	00660 29000		4,822.78	5,112.17	
	UNION, NJ	07083 0		4,822.77	2,412.86	17,170.58
	837 NILES RD	2 49300	0.00			17,170.58
			02/04/19 19 1 P001 CK	2,390.68	0.00	14,779.90
			04/30/19 19 2 P001 CK	2,390.68	0.00	12,389.22
			08/09/19 19 3 P001 CK	2,534.15	0.00	9,855.07
			11/06/19 19 4 P001 CK	2,412.86	0.00	7,442.21
			02/04/20 20 1 P001 CK	2,432.10	0.00	5,010.11
			05/04/20 20 2 P001 CK	2,432.09	0.00	2,578.02
			Per Diem Interest:	0.00	0.00	2,578.02
4016	RINALDI, LINDA	20700				0.00
9	833 NILES RD	00660 27100		4,676.05	4,956.62	
	UNION, N.J.	07083 0		4,676.03	2,339.44	16,648.14
	833 NILES RD	2 47800	0.00			16,648.14
			02/01/19 19 1 P001 CK	2,317.95	0.00	14,330.19
			03/25/19 19 2 JHR Homestead Credi	332.80-	0.00	13,997.39
			04/30/19 19 2 P001 CK	1,985.14	0.00	12,012.25

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4016	9	RINALDI, LINDA					Continued			
			07/31/19	19	3	P001	CK	2,457.04	0.00	9,555.21
			08/07/19	19	4	JHR	Homestead Credi	332.81-	0.00	9,222.40
			11/01/19	19	4	P001	CK	2,006.63	0.00	7,215.77
			01/31/20	20	1	P001	CK	2,358.10	0.00	4,857.67
			05/19/20	20	2	P001	CK	2,358.09	0.00	2,499.58
								Per Diem Interest:	0.00	2,499.58
4016	GARCIA, JAVIER R & LUCIA A	20500								0.00
10	829 NILES RD	27100						4,656.48	4,935.88	
	UNION, NJ	07083 0						4,656.47	2,329.66	16,578.49
	829 NILES RD	2 47600 0.00								16,578.49
			03/20/19	19	1	P001	CK	2,308.25	36.13	14,270.24
			05/13/19	19	2	P001	CK	2,308.24	8.85	11,962.00
			08/07/19	19	3	P001	CK 3763392885	2,446.76	0.00	9,515.24
			11/12/19	19	4	P001	CK	2,329.66	0.00	7,185.58
			02/05/20	20	1	P001	CK	2,348.23	0.00	4,837.35
			05/22/20	20	2	P001	CK 3782114034	2,348.23	0.00	2,489.12
								Per Diem Interest:	0.00	2,489.12
4016	CHELLIAH, IGNATIUS & CARMELETTA J	20400								0.00
11	825 NILES RD	00660 29000						4,832.56	5,122.54	
	UNION, NJ	07083 0						4,832.55	2,417.75	17,205.40
	825 NILES RD	2 49400 0.00								17,205.40
			02/04/19	19	1	P001	CK	2,395.53	0.00	14,809.87
			04/30/19	19	2	P001	CK	2,395.53	0.00	12,414.34
			08/09/19	19	3	P001	CK	2,539.29	0.00	9,875.05
			11/06/19	19	4	P001	CK	2,417.75	0.00	7,457.30
			02/04/20	20	1	P001	CK	2,437.03	0.00	5,020.27
			05/04/20	20	2	P001	CK	2,437.02	0.00	2,583.25
								Per Diem Interest:	0.00	2,583.25
4016	RYALS, OZIE & GERALDINE	20400								0.00
12	819 NILES RD	00660 28100						4,744.52	100.39	
	UNION, NJ	07083 0						4,744.52	2,373.71	11,963.14
	819 NILES RD	15F 48500 0.00								11,963.14
			02/04/19	19	1	P001	CK	2,351.89	0.00	9,611.25
			01/06/20	19	1	J159	D/V	2,351.89-	0.00	7,259.36
			01/14/20	19	1	J064	Ref.ck.#12396 D	2,351.89	0.00	9,611.25
			04/30/19	19	2	P001	CK	2,351.89	0.00	7,259.36
			01/06/20	19	2	J159	D/V	2,351.89-	0.00	4,907.47
			01/14/20	19	2	J064	Ref.ck.#12397 D	2,351.89	0.00	7,259.36
			07/30/19	19	3	P001	CK	2,493.02	0.00	4,766.34
			01/06/20	19	3	J159	D/V	2,493.02-	0.00	2,273.32
			01/14/20	19	3	J064	Ref.ck.#12398 D	2,493.02	0.00	4,766.34
			08/12/19	19	4	J053	Veteran granted	250.00-	0.00	4,516.34
			10/28/19	19	4	P001	CK	2,123.71	0.00	2,392.63
			01/06/20	19	4	J159	D/V	2,123.71-	0.00	268.92
			01/14/20	19	4	J064	Ref.ck.#12399 D	2,123.71	0.00	2,392.63
								Per Diem Interest:	212.43	2,605.06

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4016	DOWNEY, KEVIN A & TONYA A	22800			0.00
13	1105 W CHESTNUT ST	00660 27400	4,910.83	5,205.49	
	UNION, NJ	07083 0	4,910.81	2,456.91	17,484.04
	1105 W CHESTNUT ST	2 50200 0.00			17,484.04
		01/30/19 19 1 P001 CK	2,434.33	0.00	15,049.71
		04/29/19 19 2 P001 CK	2,434.32	0.00	12,615.39
		07/30/19 19 3 P001 CK	2,580.41	0.00	10,034.98
		10/28/19 19 4 P001 CK	2,456.91	0.00	7,578.07
		02/04/20 20 1 P001 CK	2,476.50	0.00	5,101.57
		05/13/20 20 2 P001 CK	2,476.49	0.00	2,625.08
			Per Diem Interest:	0.00	2,625.08
4016	MUTASCIO, NICHOLAS C	21000			0.00
14	812 SAVITT PL	00660 33700	5,351.03	5,672.12	
	UNION, NJ	07083 0	5,351.03	2,677.15	19,051.33
	812 SAVITT PL	2 54700 0.00			19,051.33
		01/15/19 19 1 P001 CK	2,652.54	0.00	16,398.79
		03/25/19 19 2 P001 CK	2,652.54	0.00	13,746.25
		07/09/19 19 3 P001 CK	2,811.72	0.00	10,934.53
		10/25/19 19 4 P001 CK	2,677.15	0.00	8,257.38
		01/21/20 20 1 P001 CK	2,698.49	0.00	5,558.89
		04/30/20 20 2 P001 CK	2,698.49	0.00	2,860.40
			Per Diem Interest:	0.00	2,860.40
4016	SERENA, DANIELLE E	20000			0.00
15	816 SAVITT PL	27800	4,676.05	4,956.62	
	UNION, NJ	07083 0	4,676.03	2,339.44	16,648.14
	816 SAVITT PL	2 47800 0.00			16,648.14
		02/04/19 19 1 P001 CK	2,317.95	0.00	14,330.19
		04/30/19 19 2 P001 CK	2,317.94	0.00	12,012.25
		08/09/19 19 3 P001 CK	2,457.04	0.00	9,555.21
		11/06/19 19 4 P001 CK	2,339.44	0.00	7,215.77
		02/04/20 20 1 P001 CK	2,358.10	0.00	4,857.67
		05/04/20 20 2 P001 CK	2,358.09	0.00	2,499.58
			Per Diem Interest:	0.00	2,499.58
4016	BECKER, JOSEPHINE FRANCES	20000			0.00
16	820 SAVITT PL	26300	4,529.31	4,801.09	
	UNION, N.J.	07083 0	4,529.29	2,266.03	16,125.72
	820 SAVITT PL	2 46300 0.00			16,125.72
		02/07/19 19 1 P001 CK	2,245.21	0.00	13,880.51
		03/25/19 19 2 JHR Homestead Credi	372.36-	0.00	13,508.15
		04/30/19 19 2 P001 CK	1,872.84	0.00	11,635.31
		07/22/19 19 3 P001 CK	2,379.49	0.00	9,255.82
		08/26/19 19 3 P001 CS	0.45	0.00	9,255.37
		08/07/19 19 4 JHR Homestead Credi	322.36-	0.00	8,933.01
		10/31/19 19 4 P001 CK	1,943.67	0.00	6,989.34
		02/04/20 20 1 P001 CK	2,284.10	0.00	4,705.24
		05/07/20 20 2 P001 CK	2,284.09	0.00	2,421.15
			Per Diem Interest:	0.00	2,421.15

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4016	MUZYKA, HANNA - PETRUSENKO, OLENA	20000				0.00
17	824 SAVITT PL	25900		4,490.18	4,759.61	
	UNION, NJ 07083	0		4,490.16	2,246.46	15,986.41
	824 SAVITT PL 2	45900	0.00			15,986.41
	02/06/19 19	1 P001 CK		2,225.81	0.00	13,760.60
	05/07/19 19	2 P001 CK		2,225.80	0.00	11,534.80
	08/02/19 19	3 P001 CK		2,359.38	0.00	9,175.42
	11/06/19 19	4 P001 CK	3768995161	2,246.46	0.00	6,928.96
	02/05/20 20	1 P001 CK	3774968463	2,264.37	0.00	4,664.59
	05/04/20 20	2 P001 CK	3781109371	2,264.36	0.00	2,400.23
				Per Diem Interest:	0.00	2,400.23
4016	JACOBSON, EDWARD C & LINDA	20000				0.00
18	828 SAVITT PL	26300		4,529.31	4,801.09	
	UNION, N.J. 07083	0		4,529.29	2,266.03	16,125.72
	828 SAVITT PL 2	46300	0.00			16,125.72
	02/06/19 19	1 P001 CK		2,245.21	0.00	13,880.51
	05/01/19 19	2 P001 CK		2,245.20	0.00	11,635.31
	08/01/19 19	3 P001 CK		2,379.94	0.00	9,255.37
	11/07/19 19	4 P001 CK		2,266.03	0.00	6,989.34
	02/05/20 20	1 P001 CK		2,284.10	0.00	4,705.24
	05/14/20 20	2 P001 CK		2,284.09	0.00	2,421.15
				Per Diem Interest:	0.00	2,421.15
4016	GALARZA, JEREMIAH & GODFREY	20000				0.00
20	836 SAVITT PL	27200		4,617.35	4,894.41	
	UNION, NJ 07083	0		4,617.33	2,310.09	16,439.18
	836 SAVITT PL 2	47200	0.00			16,439.18
	02/04/19 19	1 P001 CK		2,288.85	0.00	14,150.33
	04/30/19 19	2 P001 CK		2,288.84	0.00	11,861.49
	07/15/19 19	3 P001 CK		2,426.20	0.00	9,435.29
	11/06/19 19	4 P001 CK		2,310.09	0.00	7,125.20
	02/04/20 20	1 P001 CK		2,328.50	0.00	4,796.70
	05/04/20 20	2 P001 CK		2,328.49	0.00	2,468.21
				Per Diem Interest:	0.00	2,468.21
4016	KUSZNIER, EUGENE & CELINA J	20000				0.00
21	840 SAVITT PL	26500		4,548.88	4,821.82	
	UNION, N.J. 07083	0		4,548.86	2,275.82	16,195.38
	840 SAVITT PL 2	46500	0.00			16,195.38
	02/06/19 19	1 P001 CK		2,254.91	0.00	13,940.47
	03/25/19 19	2 JHR	Homestead Credi	323.75-	0.00	13,616.72
	05/06/19 19	2 P001 CK		1,931.15	0.00	11,685.57
	08/06/19 19	3 P001 CK		2,390.22	0.00	9,295.35
	08/07/19 19	4 JHR	Homestead Credi	323.76-	0.00	8,971.59
	11/06/19 19	4 P001 CK		1,952.06	0.00	7,019.53
	02/05/20 20	1 P001 CK		2,293.97	0.00	4,725.56
	05/15/20 20	2 P001 CK		2,293.96	0.00	2,431.60
				Per Diem Interest:	0.00	2,431.60

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4016	SLOCINSKI, KRYSTYN & BARBARA U	20000			0.00
22	844 SAVITT PL	33800	5,262.99	5,578.79	
	UNION, N.J. 07083	0	5,262.99	2,633.10	18,737.87
	844 SAVITT PL 2	53800 0.00			18,737.87
		01/30/19 19 1 P001 CK	2,608.90	0.00	16,128.97
		05/01/19 19 2 P001 CK	2,608.90	0.00	13,520.07
		07/31/19 19 3 P001 CK	2,765.45	0.00	10,754.62
		10/31/19 19 4 P001 CK	2,633.10	0.00	8,121.52
		01/29/20 20 1 P001 CK	2,654.09	0.00	5,467.43
		05/07/20 20 2 P001 CK	2,654.09	0.00	2,813.34
			Per Diem Interest:	0.00	2,813.34
4016	SCHWAB, LAURA A	20000			0.00
23	848 SAVITT PL	28600	4,754.30	5,039.58	
	UNION, NJ 07083	0	4,754.29	2,378.61	16,926.78
	848 SAVITT PL 2	48600 0.00			16,926.78
		10/25/18 19 1 P001 CK	2,356.74	0.00	14,570.04
		04/23/19 19 2 P001 CK	2,356.73	0.00	12,213.31
		07/24/19 19 3 P001 CK	2,498.16	0.00	9,715.15
		10/22/19 19 4 P001 CK	2,378.61	0.00	7,336.54
		01/21/20 20 1 P001 CK	2,397.56	0.00	4,938.98
		05/07/20 20 2 P001 CK	2,397.56	0.00	2,541.42
			Per Diem Interest:	0.00	2,541.42
4016	COSICO, ELEAZAR & NOEMI	20000			0.00
24	852 SAVITT PL	26200	4,519.53	4,790.71	
	UNION, N.J. 07083	0	4,519.51	2,261.14	16,090.89
	852 SAVITT PL 2	46200 0.00			16,090.89
		02/04/19 19 1 P001 CK	2,240.36	0.00	13,850.53
		04/30/19 19 2 P001 CK	2,240.35	0.00	11,610.18
		08/09/19 19 3 P001 CK	2,374.80	0.00	9,235.38
		11/06/19 19 4 P001 CK	2,261.14	0.00	6,974.24
		02/04/20 20 1 P001 CK	2,279.17	0.00	4,695.07
		05/04/20 20 2 P001 CK	2,279.16	0.00	2,415.91
			Per Diem Interest:	0.00	2,415.91
4016	VELASCO, MELANNY L - REYES, JOEL A	20000			0.00
25	856 SAVITT PL 00597	28500	4,744.52	5,029.21	
	UNION, NJ 07083	0	4,744.52	2,373.71	16,891.96
	856 SAVITT PL 2	48500 0.00			16,891.96
		02/06/19 19 1 P001 CK	2,351.89	0.00	14,540.07
		05/02/19 19 2 P001 CK	2,351.89	0.00	12,188.18
		07/25/19 19 3 P001 CK	2,493.02	0.00	9,695.16
		10/23/19 19 4 P001 CK	2,373.71	0.00	7,321.45
		01/27/20 20 1 P001 CK	2,392.63	0.00	4,928.82
		05/13/20 20 2 P001 CK	2,392.63	0.00	2,536.19
			Per Diem Interest:	0.00	2,536.19

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4016	BLAKE, CEWARD D	20800			0.00
26	860 SAVITT PL	26800	4,656.48	4,935.88	
	UNION, NJ 07083	0	4,656.47	2,329.66	16,578.49
	860 SAVITT PL 2	47600 0.00			16,578.49
		02/04/19 19 1 P001 CK	2,308.25	0.00	14,270.24
		04/30/19 19 2 P001 CK	2,308.24	0.00	11,962.00
		08/09/19 19 3 P001 CK	2,446.76	0.00	9,515.24
		09/05/19 19 3 J083 mv to sewer	120.42	0.00	9,635.66
		11/06/19 19 3 P001 CK	120.42	2.54	9,515.24
		11/06/19 19 4 P001 CK	2,206.70	0.00	7,308.54
		02/04/20 19 4 P001 CK	122.96	2.54	7,185.58
		02/04/20 20 1 P001 CK	2,222.73	0.00	4,962.85
		05/04/20 20 1 P001 CK	125.50	2.59	4,837.35
		05/04/20 20 2 P001 CK	2,220.14	0.00	2,617.21
			Per Diem Interest:	2.05	2,619.26
4017	VERTIL, BELOGE & EMILIA	22500			0.00
1	870 LOUISA ST 00672	42500	6,358.64	6,740.17	
	UNION, NJ 07083	0	6,358.62	3,181.26	22,638.69
	870 LOUISA ST 2	65000 0.00			22,638.69
		02/04/19 19 1 P001 CK	3,152.02	0.00	19,486.67
		04/30/19 19 2 P001 CK	3,152.01	0.00	16,334.66
		08/09/19 19 3 P001 CK	3,341.16	0.00	12,993.50
		11/06/19 19 4 P001 CK	3,181.26	0.00	9,812.24
		02/04/20 20 1 P001 CK	3,206.62	0.00	6,605.62
		05/04/20 20 2 P001 CK	3,206.61	0.00	3,399.01
			Per Diem Interest:	0.00	3,399.01
4017	CAINE, JOYCE M	21300			0.00
2	874 LOUISA ST	29800	4,998.86	5,298.82	
	UNION, NJ 07083	0	4,998.86	2,500.95	17,797.49
	874 LOUISA ST 2	51100 0.00			17,797.49
		02/04/19 19 1 P001 CK	2,477.97	0.00	15,319.52
		04/30/19 19 2 P001 CK	2,477.97	0.00	12,841.55
		08/09/19 19 3 P001 CK	2,626.67	0.00	10,214.88
		11/06/19 19 4 P001 CK	2,500.95	0.00	7,713.93
		02/04/20 20 1 P001 CK	2,520.89	0.00	5,193.04
		05/04/20 20 2 P001 CK	2,520.89	0.00	2,672.15
			Per Diem Interest:	0.00	2,672.15
4017	DENTE, ANTHONY	20000			0.00
3.01	1345 LAUREL COURT	34700	5,351.03	5,672.12	
	MOUNTAINSIDE, NEW JERSEY 07092	0	5,351.03	2,677.15	19,051.33
	230 MILLTON AVE 2	54700 0.00			19,051.33
		02/06/19 19 1 P001 CK	2,652.54	0.00	16,398.79
		05/02/19 19 2 P001 CK	2,652.54	0.00	13,746.25
		07/24/19 19 3 P001 CK	2,811.72	0.00	10,934.53
		11/08/19 19 4 P001 CK	2,677.15	0.00	8,257.38
		02/10/20 20 1 P001 CK	2,689.49	0.00	5,567.89
		03/09/20 20 1 P001 CK	9.00	0.08	5,558.89

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4017	3.01	DENTE, ANTHONY					Continued			
			05/15/20	20	2	P001	CK	2,698.49	0.00	2,860.40
							Per Diem Interest:	0.00	0.00	2,860.40
4017	DENTE, G ESTATE ET AL % A DENTE	22200								0.00
3.02	1345 LAUREL CT	41100						6,192.33	6,563.90	
	MOUNTAINSIDE, NJ	07092 0						6,192.32	3,098.06	22,046.61
	234 MILLTON AVE	2 63300 0.00								22,046.61
			02/06/19	19	1	P001	CK	3,069.58	0.00	18,977.03
			05/02/19	19	2	P001	CK	3,069.57	0.00	15,907.46
			07/24/19	19	3	P001	CK	3,253.78	0.00	12,653.68
			11/07/19	19	4	P001	CK	3,098.06	0.00	9,555.62
			02/10/20	20	1	P001	CK	3,122.75	0.00	6,432.87
			05/15/20	20	2	P001	CK	3,122.75	0.00	3,310.12
							Per Diem Interest:	0.00	0.00	3,310.12
4017	O'DONNELL, KEITH	21100								0.00
4	238 MILLTON AVE	23100						4,323.87	4,583.32	
	UNION, NJ	07083 0						4,323.87	2,163.26	15,394.32
	238 MILLTON AVE	2 44200 0.00								15,394.32
			02/04/19	19	1	P001	CK	2,143.37	0.00	13,250.95
			04/30/19	19	2	P001	CK	2,143.37	0.00	11,107.58
			08/09/19	19	3	P001	CK	2,271.99	0.00	8,835.59
			11/06/19	19	4	P001	CK	2,163.26	0.00	6,672.33
			02/04/20	20	1	P001	CK	2,180.50	0.00	4,491.83
			05/04/20	20	2	P001	CK	2,180.50	0.00	2,311.33
							Per Diem Interest:	0.00	0.00	2,311.33
4017	EVANS, KAMENSKY Y & LONNEL R	20000								0.00
5	244 MILLTON AVE 00660	26300						4,529.31	4,801.09	
	UNION, NJ	07083 0						4,529.29	2,266.03	16,125.72
	244 MILLTON AVE	2 46300 0.00								16,125.72
			02/04/19	19	1	P001	CK	2,245.21	0.00	13,880.51
			04/30/19	19	2	P001	CK	2,245.20	0.00	11,635.31
			08/09/19	19	3	P001	CK	2,379.94	0.00	9,255.37
			06/07/19	19	4	P001	CK Wire	0.88	0.00	9,254.49
			11/06/19	19	4	P001	CK	2,265.15	0.00	6,989.34
			02/04/20	20	1	P001	CK	2,284.10	0.00	4,705.24
			05/04/20	20	2	P001	CK	2,284.09	0.00	2,421.15
							Per Diem Interest:	0.00	0.00	2,421.15
4017	GABELMANN, MARY ANN	20900 SC001								0.00
6.01	248 MILLTON AVE	23000 WD001						4,044.52	4,302.21	
	UNION, NJ	07083 0						4,044.52	2,023.58	14,414.83
	248 MILLTON AVE	2 43900 1000.00								14,414.83
			02/04/19	19	1	P001	CK	2,003.82	0.00	12,411.01
			03/25/19	19	2	JHR	Homestead Credi	280.65-	0.00	12,130.36
			05/06/19	19	2	P001	CK	1,723.17	0.00	10,407.19
			07/30/19	19	3	P001	CK	2,131.57	0.00	8,275.62
			08/07/19	19	4	JHR	Homestead Credi	280.65-	0.00	7,994.97

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4017	6.01	GABELMANN, MARY ANN					Continued			
			11/06/19	19	4	P001	CK	1,742.93	0.00	6,252.04
			01/31/20	20	1	P001	CK	2,040.70	0.00	4,211.34
			05/22/20	20	2	P001	CK	2,040.70	0.00	2,170.64
							Per Diem Interest:	0.00	0.00	2,170.64
4017	MOURATO, EDUARDO & MARIA	21200								0.00
8	2527 LINN AVE	40100						5,996.68	6,356.51	
	UNION, NJ	07083 0						5,996.67	3,000.17	21,350.03
	881 SAVITT PL	2 61300 0.00								21,350.03
			02/20/19	19	1	P001	CK 3750607080	2,972.59	20.32	18,377.44
			05/08/19	19	2	P001	CK 3757786666	2,972.59	0.00	15,404.85
			08/07/19	19	3	P001	CK 3763404074	3,150.98	0.00	12,253.87
			11/08/19	19	4	P001	CK 3769118400	3,000.17	0.00	9,253.70
			02/07/20	20	1	P001	CK 3775116582	3,024.09	0.00	6,229.61
			05/12/20	20	2	P001	CK 3781587008	3,024.08	0.00	3,205.53
							Per Diem Interest:	0.00	0.00	3,205.53
4017	SANCHEZ, XAVIER A	22000								0.00
9	877 SAVITT PL	25900						4,685.82	4,966.99	
	UNION, NJ	07083 0						4,685.82	2,344.35	16,682.98
	877 SAVITT PL	2 47900 0.00								16,682.98
			02/04/19	19	1	P001	CK	2,322.79	0.00	14,360.19
			04/30/19	19	2	P001	CK	2,322.79	0.00	12,037.40
			08/09/19	19	3	P001	CK	2,462.18	0.00	9,575.22
			11/06/19	19	4	P001	CK	2,344.35	0.00	7,230.87
			02/04/20	20	1	P001	CK	2,363.03	0.00	4,867.84
			05/04/20	20	2	P001	CK	2,363.03	0.00	2,504.81
							Per Diem Interest:	0.00	0.00	2,504.81
4017	JONES, JOHN E JR & JUDITH A	20600								0.00
10	865 SAVITT PL	00660 28300						4,783.65	5,070.69	
	UNION, N.J.	07083 0						4,783.64	2,393.29	17,031.27
	865 SAVITT PL	2 48900 0.00								17,031.27
			01/30/19	19	1	P001	CK	2,371.29	0.00	14,659.98
			04/29/19	19	2	P001	CK	2,371.28	0.00	12,288.70
			07/30/19	19	3	P001	CK	2,513.58	0.00	9,775.12
			10/28/19	19	4	P001	CK	2,393.29	0.00	7,381.83
			02/04/20	20	1	P001	CK	2,412.36	0.00	4,969.47
			05/13/20	20	2	P001	CK	2,412.36	0.00	2,557.11
							Per Diem Interest:	0.00	0.00	2,557.11
4017	ROBLEDO, JEFFREY A & ELIZABETH	21000								0.00
11	859 SAVITT PL	27400						4,734.74	5,018.84	
	UNION, NJ	07083 0						4,734.73	2,368.81	16,857.12
	859 SAVITT PL	2 48400 0.00								16,857.12
			02/04/19	19	1	P001	CK	2,347.04	0.00	14,510.08
			04/30/19	19	2	P001	CK	2,347.04	0.00	12,163.04
			08/09/19	19	3	P001	CK	2,487.88	0.00	9,675.16
			11/06/19	19	4	P001	CK	2,368.81	0.00	7,306.35

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4017	11	ROBLEDO, JEFFREY A & ELIZABETH	Continued			
		02/04/20 20 1 P001 CK		2,387.70	0.00	4,918.65
		05/04/20 20 2 P001 CK		2,387.69	0.00	2,530.96
				Per Diem Interest:	0.00	2,530.96
4017	GOLOJUCH, BERTHA		21000			0.00
12	855 SAVITT PL		26700	4,666.26	4,946.26	
	UNION, NJ	07083	0	4,666.25	2,334.55	16,613.32
	855 SAVITT PL	2	47700 0.00			16,613.32
		02/04/19 19 1 P001 CK		2,313.10	0.00	14,300.22
		05/01/19 19 2 P001 CK		2,313.09	0.00	11,987.13
		08/08/19 19 3 P001 CK		2,451.90	0.00	9,535.23
		10/16/19 19 4 P001 CK		2,334.55	0.00	7,200.68
		02/06/20 20 1 P001 CK		2,353.16	0.00	4,847.52
		05/13/20 20 2 P001 CK		2,353.16	0.00	2,494.36
				Per Diem Interest:	0.00	2,494.36
4017	RODRIGUES, AMERICO & CIDALIA		21000			0.00
13	851 SAVITT PL		33300	5,311.91	5,630.65	
	UNION, NJ	07083	0	5,311.89	2,657.57	18,912.02
	851 SAVITT PL	2	54300 0.00			18,912.02
		02/06/19 19 1 P001 CK		2,633.15	0.00	16,278.87
		05/06/19 19 2 P001 CK		2,633.14	0.00	13,645.73
		08/05/19 19 3 P001 CK		2,791.16	0.00	10,854.57
		11/06/19 19 4 P001 CK		2,657.57	0.00	8,197.00
		02/06/20 20 1 P001 CK		2,678.76	0.00	5,518.24
		06/01/20 20 2 P001 CK		2,678.75	0.00	2,839.49
				Per Diem Interest:	0.00	2,839.49
4017	WICKHAM, BARBARA A		20600			0.00
14	847 SAVITT PL		26700	4,627.13	4,904.78	
	UNION, N.J.	07083	0	4,627.12	2,314.98	16,474.01
	847 SAVITT PL	2	47300 0.00			16,474.01
		01/22/19 19 1 P001 CK 3748205927		2,293.70	0.00	14,180.31
		03/25/19 19 2 JHR Homestead Credi		164.66-	0.00	14,015.65
		04/22/19 19 2 P001 CK 3756158026		2,129.03	0.00	11,886.62
		07/22/19 19 3 P001 CK 3762321439		2,431.34	0.00	9,455.28
		08/07/19 19 4 JHR Homestead Credi		164.66-	0.00	9,290.62
		10/09/19 19 4 P001 CK 3767188874		2,150.32	0.00	7,140.30
		01/17/20 20 1 P001 CK 3773502634		2,333.43	0.00	4,806.87
		04/22/20 20 2 P001 CK 3780333732		2,333.43	0.00	2,473.44
				Per Diem Interest:	0.00	2,473.44
4017	IBRAHIM, JIMIL		20500			0.00
15	843 SAVITT PL		27600	4,705.39	5,028.38	
	UNION, NJ	07083	0	4,705.38	2,354.13	16,793.28
	843 SAVITT PL	2	48100 0.00			16,793.28
		02/04/19 19 1 P001 CK		2,332.49	0.00	14,460.79
		04/30/19 19 2 P001 CK		2,332.49	0.00	12,128.30
		08/08/19 19 3 P001 CK		2,472.46	0.00	9,655.84

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4017	15	IBRAHIM, JIMIL					Continued			
			08/09/19	19	3	J063	OVERPAY	2,472.46	0.00	12,128.30
			08/09/19	19	3	P001	CK	2,472.46	0.00	9,655.84
			08/09/19	19	4	J063	OVERPAY	2,354.13-	0.00	7,301.71
			08/09/19	20	1	J063	OVERPAY	118.33-	0.00	7,183.38
			02/04/20	20	1	P001	CK	2,254.57	0.00	4,928.81
			05/04/20	20	2	P001	CK	2,372.89	0.00	2,555.92
								Per Diem Interest:	0.00	2,555.92
4017	BARIL, DIOSDADO & EVELYN C				20500					0.00
16	839 SAVITT PL				27100			4,656.48	4,935.88	
	UNION, N.J.	07083			0			4,656.47	2,329.66	16,578.49
	839 SAVITT PL	2			47600	0.00				16,578.49
			01/14/19	19	1	P001	CK	2,308.25	0.00	14,270.24
			05/01/19	19	2	P001	CK	2,308.24	0.00	11,962.00
			08/01/19	19	3	P001	CK	2,446.76	0.00	9,515.24
			11/04/19	19	4	P001	CK	2,329.66	0.00	7,185.58
			02/03/20	20	1	P001	CK	2,348.23	0.00	4,837.35
			05/15/20	20	2	P001	CK	2,348.23	0.00	2,489.12
								Per Diem Interest:	0.00	2,489.12
4017	SILVA, JOHN P & MARIA				20600					0.00
17	835 SAVITT PL				26400			4,597.78	4,873.67	
	UNION, NJ	07083			0			4,597.78	2,300.29	16,369.52
	835 SAVITT PL	2			47000	0.00				16,369.52
			02/06/19	19	1	P001	CK	2,279.15	0.00	14,090.37
			05/06/19	19	2	P001	CK	2,279.15	0.00	11,811.22
			08/07/19	19	3	P001	CK	2,415.92	0.00	9,395.30
			11/06/19	19	4	P001	CK	2,300.29	0.00	7,095.01
			02/06/20	20	1	P001	CK	2,318.63	0.00	4,776.38
			06/01/20	20	2	P001	CK	2,318.63	0.00	2,457.75
								Per Diem Interest:	0.00	2,457.75
4017	MESQUITA, ELIZABETE - SILVA, NUNO N				20600					0.00
18	831 SAVITT PL	00660			27200			4,676.05	4,956.62	
	UNION, NJ	07083			0			4,676.03	2,339.44	16,648.14
	831 SAVITT PL	2			47800	0.00				16,648.14
			02/04/19	19	1	P001	CK	2,317.95	0.00	14,330.19
			04/30/19	19	2	P001	CK	2,317.94	0.00	12,012.25
			08/09/19	19	3	P001	CK	2,457.04	0.00	9,555.21
			11/06/19	19	4	P001	CK	2,339.44	0.00	7,215.77
			02/04/20	20	1	P001	CK	2,358.10	0.00	4,857.67
			05/04/20	20	2	P001	CK	2,358.09	0.00	2,499.58
								Per Diem Interest:	0.00	2,499.58
4017	ACOSTA, FRANK A - AMAR, LILLIANA				20600					0.00
19	827 SAVITT PL	00660			31700			5,116.25	5,423.25	
	UNION, NJ	07083			0			5,116.25	2,559.69	18,215.44
	827 SAVITT PL	2			52300	0.00				18,215.44
			02/04/19	19	1	P001	CK	2,536.16	0.00	15,679.28

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4017	19	ACOSTA, FRANK A - AMAR, LILLIANA Continued			
		04/30/19 19 2 P001 CK	2,536.16	0.00	13,143.12
		08/09/19 19 3 P001 CK	2,688.35	0.00	10,454.77
		11/06/19 19 4 P001 CK	2,559.69	0.00	7,895.08
		02/04/20 20 1 P001 CK	2,580.09	0.00	5,314.99
		05/04/20 20 2 P001 CK	2,580.09	0.00	2,734.90
		Per Diem Interest:	0.00	0.00	2,734.90
4017	GOMES, ANTONIO & LUCIA	20600			0.00
20	823 SAVITT PL	27100	4,666.26	4,946.26	
	UNION, NJ 07083	0	4,666.25	2,334.55	16,613.32
	823 SAVITT PL 2	47700 0.00			16,613.32
		02/04/19 19 1 P001 CK	2,313.10	0.00	14,300.22
		05/02/19 19 2 P001 CK	2,313.09	0.00	11,987.13
		07/26/19 19 3 P001 CK	2,451.90	0.00	9,535.23
		11/01/19 19 4 P001 CK	2,334.55	0.00	7,200.68
		02/03/20 20 1 P001 CK	2,353.16	0.00	4,847.52
		05/04/20 20 2 P001 CK 3780998619	2,353.16	0.00	2,494.36
		Per Diem Interest:	0.00	0.00	2,494.36
4017	CHAMBERS, YONKEZ T	21500			0.00
21	1085 W CHESTNUT ST 00660	25900	4,636.91	4,915.15	
	UNION, NJ 07083	0	4,636.90	2,319.87	16,508.83
	1085 W CHESTNUT ST 2	47400 0.00			16,508.83
		02/04/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		04/30/19 19 2 P001 CK	2,298.54	0.00	11,911.74
		08/09/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		11/06/19 19 4 P001 CK	2,319.87	0.00	7,155.39
		02/04/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		05/04/20 20 2 P001 CK	2,338.36	0.00	2,478.67
		Per Diem Interest:	0.00	0.00	2,478.67
4017	ORTIZ, NELSON & IRMA	21200			0.00
22	1083 W CHESTNUT ST 00660	32000	5,204.29	5,516.58	
	UNION, NJ 07083	0	5,204.29	2,603.74	18,528.90
	1083 W CHESTNUT ST 2	53200 0.00			18,528.90
		02/06/19 19 1 P001 CK	2,579.80	0.00	15,949.10
		04/29/19 19 2 P001 CK	2,579.80	0.00	13,369.30
		07/30/19 19 3 P001 CK	2,734.62	0.00	10,634.68
		08/14/19 19 3 J083 to sewer	165.54	0.00	10,800.22
		09/03/19 19 3 P001 CK	165.54	1.07	10,634.68
		10/28/19 19 4 P001 CK	2,603.74	0.00	8,030.94
		02/04/20 20 1 P001 CK	2,624.49	0.00	5,406.45
		05/13/20 20 2 P001 CK	2,624.49	0.00	2,781.96
		Per Diem Interest:	0.00	0.00	2,781.96

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4017	KUCZYNSKI, WALTER & KUCZYNSKI,MARIE	24000	VT001			0.00
23.01	925 BIRCH AVE	55100		7,612.96	8,077.28	
	UNION, NJ 07083	0		7,612.96	3,808.84	27,112.04
	1075 W CHESTNUT ST 2	79100	500.00			27,112.04
	02/06/19 19 1 P001 CK			3,773.26	0.00	23,338.78
	05/09/19 19 2 P001 CK			3,773.26	0.00	19,565.52
	05/09/19 19 3 P001 CK			6.06	0.00	19,559.46
	08/08/19 19 3 P001 CK			3,997.08	0.00	15,562.38
	11/13/19 19 3 P001 CS			0.30	0.00	15,562.08
	11/13/19 19 4 P001 CK			3,808.84	0.00	11,753.24
	02/13/20 20 1 P001 CK 3775514294			3,839.70	18.04	7,913.54
	02/24/20 20 1 RNSF CK 3775514294			3,839.70	18.04	11,753.24
	Original Payment Date: 02/13/20					
	02/24/20 20 1 JNSF			20.00	0.00	11,773.24
	02/25/20 20 1 P001 CK 3776256170			3,859.70	36.08	7,913.54
	02/25/20 20 1 R001 CK 3776256170			3,859.70	36.08	11,773.24
	Original Payment Date: 02/25/20					
	02/25/20 20 1 P001 CK			3,839.70	36.08	7,933.54
	02/25/20 20 1 P025 CK			20.00	0.00	7,913.54
	03/20/20 20 2 P001 CK			20.00	0.00	7,893.54
	06/09/20 20 2 P001 CK 3783172254			3,819.70	56.74	4,073.84
				Per Diem Interest:	0.00	4,073.84
4017	QUERQUES, SUSAN	22300				0.00
25	1071 W CHESTNUT ST 00660	50600		7,131.45	7,559.37	
	UNION, NJ 07083	0		7,131.44	3,567.91	25,390.17
	1071 W CHESTNUT ST 2	72900	0.00			25,390.17
	01/30/19 19 1 P001 CK			3,535.11	0.00	21,855.06
	04/29/19 19 2 P001 CK			3,535.10	0.00	18,319.96
	07/30/19 19 3 P001 CK			3,747.24	0.00	14,572.72
	10/28/19 19 4 P001 CK			3,567.91	0.00	11,004.81
	02/04/20 20 1 P001 CK			3,596.34	0.00	7,408.47
	05/13/20 20 2 P001 CK			3,596.34	0.00	3,812.13
				Per Diem Interest:	0.00	3,812.13
4017	TROCHE, GILBERTO	22300				0.00
26	190 TREBING PL 00672	23500		4,480.39	4,749.23	
	UNION, NJ 07083	0		4,480.39	2,241.56	15,951.57
	190 TREBING PL 2	45800	0.00			15,951.57
	02/04/19 19 1 P001 CK			2,220.96	0.00	13,730.61
	04/30/19 19 2 P001 CK			2,220.96	0.00	11,509.65
	08/09/19 19 3 P001 CK			2,354.23	0.00	9,155.42
	11/06/19 19 4 P001 CK			2,241.56	0.00	6,913.86
	02/04/20 20 1 P001 CK			2,259.43	0.00	4,654.43
	05/04/20 20 2 P001 CK			2,259.43	0.00	2,395.00
				Per Diem Interest:	0.00	2,395.00

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4017	RUH, SHERRY F	21100			0.00
27	194 TREBING PL	23600	4,372.79	4,635.17	
	UNION, NJ	07083 0	4,372.77	2,187.73	15,568.46
	194 TREBING PL	2 44700 0.00			15,568.46
		01/07/19 19 1 P001 CK	2,167.62	0.00	13,400.84
		03/25/19 19 2 JHR Homestead Credi	311.22-	0.00	13,089.62
		04/17/19 19 2 P001 CK	1,856.39	0.00	11,233.23
		07/29/19 19 3 P001 CK	2,297.69	0.00	8,935.54
		08/07/19 19 4 JHR Homestead Credi	311.22-	0.00	8,624.32
		10/22/19 19 4 P001 CK	1,876.51	0.00	6,747.81
		01/23/20 20 1 P001 CK	2,205.17	0.00	4,542.64
		06/23/20 20 2 P001 CK	2,205.16	35.66	2,337.48
		06/23/20 20 3 P001 CK	4.81	0.00	2,332.67
			Per Diem Interest:	0.00	2,332.67
4017	AQUINO, JAKELINE	21300			0.00
28	196 TREBING PL	00597 22600	4,294.52	4,552.21	
	UNION, NJ	07083 0	4,294.52	2,148.58	15,289.83
	196 TREBING PL	2 43900 0.00			15,289.83
		02/06/19 19 1 P001 CK	2,128.82	0.00	13,161.01
		05/02/19 19 2 P001 CK	2,128.82	0.00	11,032.19
		07/25/19 19 3 P001 CK	2,256.57	0.00	8,775.62
		10/23/19 19 4 P001 CK	2,148.58	0.00	6,627.04
		02/04/20 20 1 P001 CK	2,165.70	0.00	4,461.34
		05/04/20 20 2 P001 CK	2,165.70	0.00	2,295.64
			Per Diem Interest:	0.00	2,295.64
4017	WATSON, RHONDA L	20600			0.00
29	202 TREBING PL	22700	4,235.83	4,490.00	
	UNION, NJ	07083 0	4,235.82	2,119.21	15,080.86
	202 TREBING PL	2 43300 0.00			15,080.86
		02/04/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		04/30/19 19 2 P001 CK	2,099.72	0.00	10,881.41
		08/09/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		11/06/19 19 4 P001 CK	2,119.21	0.00	6,536.47
		02/04/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		05/04/20 20 2 P001 CK	2,136.10	0.00	2,264.27
			Per Diem Interest:	0.00	2,264.27
4017	SHERMAN, DAVID E	20900			0.00
30	206 TREBING PL	18700	3,873.88	4,106.32	
	UNION, N.J.	07083 0	3,873.87	1,938.12	13,792.19
	206 TREBING PL	2 39600 0.00			13,792.19
		02/08/19 19 1 P001 CK	1,920.31	0.00	11,871.88
		03/25/19 19 2 JHR Homestead Credi	183.90-	0.00	11,687.98
		05/13/19 19 2 P001 CK	1,736.40	0.00	9,951.58
		08/12/19 19 3 P001 CK	2,035.54	0.00	7,916.04
		08/07/19 19 4 JHR Homestead Credi	183.90-	0.00	7,732.14
		11/11/19 19 4 P001 CK 3769273561	1,754.22	0.00	5,977.92
		02/10/20 20 1 P001 CK	1,953.57	0.00	4,024.35

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4017	30	SHERMAN, DAVID E Continued			
		06/01/20 20 2 P001 CK 3782631181	1,953.57	0.00	2,070.78
			Per Diem Interest:	0.00	2,070.78
4017	MORERA-VILLALOBOS, ALEXANDER	21000			0.00
31	210 TREBING PL	00660 26900	4,685.82	4,966.99	
	UNION, NJ	07083 0	4,685.82	2,344.35	16,682.98
	210 TREBING PL	2 47900 0.00			16,682.98
		01/30/19 19 1 P001 CK	2,322.79	0.00	14,360.19
		04/29/19 19 2 P001 CK	2,322.79	0.00	12,037.40
		07/30/19 19 3 P001 CK	2,462.18	0.00	9,575.22
		10/28/19 19 4 P001 CK	2,344.35	0.00	7,230.87
		02/04/20 20 1 P001 CK	2,363.03	0.00	4,867.84
		05/13/20 20 2 P001 CK	2,363.03	0.00	2,504.81
			Per Diem Interest:	0.00	2,504.81
4017	FERNANDEZ, YASSER & GENNY	20700			0.00
32	216 TREBING PL	26200	4,588.00	4,863.30	
	UNION, NJ	07083 0	4,587.99	2,295.40	16,334.69
	216 TREBING PL	2 46900 0.00			16,334.69
		02/04/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		04/30/19 19 2 P001 CK	2,274.30	0.00	11,786.09
		08/09/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		11/06/19 19 4 P001 CK	2,295.40	0.00	7,079.91
		02/04/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		05/04/20 20 2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	2,452.52
4017	TAMMARO, MARCELO	18400			0.00
33	222 TREBING PL	00672 31200	4,852.13	5,143.27	
	UNION, NJ	07083 0	4,852.12	2,427.55	17,275.07
	222 TREBING PL	2 49600 0.00			17,275.07
		02/01/19 19 1 P001 CK	2,405.23	0.00	14,869.84
		04/25/19 19 2 P001 CK	2,405.23	0.00	12,464.61
		07/11/19 19 3 P001 CK	2,549.56	0.00	9,915.05
		10/23/19 19 4 P001 CK	2,427.55	0.00	7,487.50
		01/27/20 20 1 P001 CK	2,446.90	0.00	5,040.60
		04/22/20 20 2 P001 CK	2,446.89	0.00	2,593.71
			Per Diem Interest:	0.00	2,593.71
4018	FERNANDES,JESSICA - FERNANDES,LUIS	20400			0.00
1	877 LOUISA ST	27700	4,705.39	4,987.73	
	UNION, NJ	07083 0	4,705.38	2,354.13	16,752.63
	877 LOUISA ST	2 48100 0.00			16,752.63
		02/04/19 19 1 P001 CK	2,332.49	0.00	14,420.14
		04/30/19 19 2 P001 CK	2,332.49	0.00	12,087.65
		08/09/19 19 3 P001 CK	2,472.46	0.00	9,615.19
		06/07/19 19 4 P001 CK Wire	0.57	0.00	9,614.62
		11/06/19 19 4 P001 CK	2,353.56	0.00	7,261.06
		02/04/20 20 1 P001 CK	2,372.90	0.00	4,888.16

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4018 1	FERNANDES,JESSICA - FERNANDES,LUIS Continued				
		05/04/20 20 2 P001 CK	2,372.89	0.00	2,515.27
		Per Diem Interest:		0.00	2,515.27
4018	RICCARDI, MILDRED	20400			0.00
2	219 TREBING PL	22200	4,167.35	4,417.41	
	UNION, NJ 07083	0	4,167.34	2,084.95	14,837.05
	219 TREBING PL 2	42600 0.00			14,837.05
		01/31/19 19 1 P001 CK	2,065.78	0.00	12,771.27
		05/09/19 19 2 P001 CK	2,065.78	0.00	10,705.49
		08/22/19 19 3 P001 CK	2,189.75	14.24	8,515.74
		11/20/19 19 4 P001 CK	2,084.95	11.89	6,430.79
		02/25/20 20 1 P001 CK	2,101.57	15.22	4,329.22
		05/15/20 20 2 P001 CK	2,101.56	0.00	2,227.66
		Per Diem Interest:		0.00	2,227.66
4018	SHERIDAN, PATRICK L & MARIA Q	20700			0.00
3	215 TREBING PL 00660	20500	4,030.39	4,272.24	
	UNION, NJ 07083	0	4,030.39	2,016.43	14,349.45
	215 TREBING PL 2	41200 0.00			14,349.45
		02/04/19 19 1 P001 CK	1,997.89	0.00	12,351.56
		04/30/19 19 2 P001 CK	1,997.89	0.00	10,353.67
		08/09/19 19 3 P001 CK	2,117.79	0.00	8,235.88
		06/07/19 19 4 P001 CK Wire	0.60	0.00	8,235.28
		11/06/19 19 4 P001 CK	2,015.83	0.00	6,219.45
		02/04/20 20 1 P001 CK	2,032.50	0.00	4,186.95
		05/04/20 20 2 P001 CK	2,032.50	0.00	2,154.45
		Per Diem Interest:		0.00	2,154.45
4018	CARRILLO, JAIME D PORRAS	20700			0.00
4	211 TREBING PL	19700	3,952.14	4,189.28	
	UNION, NJ 07083	0	3,952.13	1,977.27	14,070.82
	211 TREBING PL 2	40400 0.00			14,070.82
		02/06/19 19 1 P001 CK	1,959.10	0.00	12,111.72
		04/09/19 19 2 P001 CK	1,959.10	0.00	10,152.62
		08/09/19 19 3 P001 CK	2,076.66	0.00	8,075.96
		11/06/19 19 4 P001 CK	1,977.27	0.00	6,098.69
		02/04/20 20 1 P001 CK	1,993.04	0.00	4,105.65
		05/04/20 20 2 P001 CK	1,993.03	0.00	2,112.62
		Per Diem Interest:		0.00	2,112.62
4018	VILARINHO, CARLOS & CARLA	20700			0.00
5	207 TREBING PL 00546	23500	4,323.87	4,583.32	
	UNION, NJ 07083	0	4,323.87	2,163.26	15,394.32
	207 TREBING PL 2	44200 0.00			15,394.32
		01/23/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		04/17/19 19 2 P001 CK	2,143.37	0.00	11,107.58
		07/25/19 19 3 P001 CK	2,271.99	0.00	8,835.59
		10/16/19 19 4 P001 CK	2,163.26	0.00	6,672.33
		01/28/20 20 1 P001 CK	2,180.50	0.00	4,491.83

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		Date Yr Qtr Code Description		Principal	Interest	
4018 5	VILARINHO, CARLOS & CARLA		Continued			
		05/04/20 20 2 P001 CK		2,180.50	0.00	2,311.33
				Per Diem Interest:	0.00	2,311.33
4018 6	AURIEMMA, JAMES L	20700	VT001			0.00
	203 TREBING PL	19200		3,778.22	4,012.43	
	UNION, NJ 07083	0		3,778.22	1,890.31	13,459.18
	203 TREBING PL	2 39900	500.00			13,459.18
		02/04/19 19 1 P001 CK		1,872.35	0.00	11,586.83
		04/30/19 19 2 P001 CK		1,872.35	0.00	9,714.48
		08/09/19 19 3 P001 CK		1,988.46	0.00	7,726.02
		11/06/19 19 4 P001 CK		1,890.31	0.00	5,835.71
		02/04/20 20 1 P001 CK		1,905.87	0.00	3,929.84
		05/04/20 20 2 P001 CK		1,905.87	0.00	2,023.97
				Per Diem Interest:	0.00	2,023.97
4018 7	SANTOS, LUIS M	20700				0.00
	199 TREBING PL 00597	24300		4,402.14	4,666.27	
	UNION, NJ 07083	0		4,402.12	2,202.41	15,672.94
	199 TREBING PL	2 45000	0.00			15,672.94
		02/01/19 19 1 P001 CK		2,182.17	0.00	13,490.77
		04/25/19 19 2 P001 CK		2,182.16	0.00	11,308.61
		07/11/19 19 3 P001 CK		2,313.11	0.00	8,995.50
		10/23/19 19 4 P001 CK		2,202.41	0.00	6,793.09
		01/27/20 20 1 P001 CK		2,219.97	0.00	4,573.12
		04/22/20 20 2 P001 CK		2,219.96	0.00	2,353.16
				Per Diem Interest:	0.00	2,353.16
4018 8	GOMEZ, LINA	20700	VT001			0.00
	195 TREBING PL	21500		4,003.23	4,375.93	
	UNION, NJ 07083	0		4,003.21	2,002.87	14,385.24
	195 TREBING PL	2 42200	250.00			14,385.24
		01/07/19 19 1 P001 CK		1,983.89	0.00	12,401.35
		04/02/19 19 2 P001 CK		1,983.88	0.00	10,417.47
		07/29/19 19 3 P001 CK		2,106.69	0.00	8,310.78
		08/07/19 19 4 JHR	Homestead Credi	281.32-	0.00	8,029.46
		11/06/19 19 4 P001 CK		1,721.55	0.00	6,307.91
		02/04/20 20 1 P001 CK		2,019.34	0.00	4,288.57
		05/04/20 20 2 P001 CK		2,019.33	0.00	2,269.24
				Per Diem Interest:	0.00	2,269.24
4018 9	VARGAS, JOSE D	20700				0.00
	191 TREBING PL	22700		4,245.61	4,967.84	
	UNION, NJ 07083	0		4,245.60	2,124.10	15,583.15
	191 TREBING PL	2 43400	0.00			15,583.15
		02/04/19 19 1 P001 CK		2,104.58	0.00	13,478.57
		04/30/19 19 2 P001 CK		2,104.57	0.00	11,374.00
		08/09/19 19 3 P001 CK		2,230.87	0.00	9,143.13
		11/06/19 19 4 P001 CK		2,124.10	0.00	7,019.03
		02/04/20 20 1 P001 CK		2,141.03	0.00	4,878.00

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4018	9	VARGAS, JOSE D			Continued		
		05/04/20 20	2	P001	CK	2,141.03	0.00 2,736.97
					Per Diem Interest:	0.00	2,736.97
4018	IDIONG, IDONGESIT		20400				0.00
10	187 TREBING PL		24400			4,382.57	4,645.54
	UNION, NJ	07083	0			4,382.55	2,192.62 15,603.28
	187 TREBING PL	2	44800	0.00			15,603.28
		02/04/19 19	1	P001	CK	2,172.47	0.00 13,430.81
		03/25/19 19	2	JHR	Homestead Credi	205.72-	0.00 13,225.09
		04/30/19 19	2	P001	CK	1,966.74	0.00 11,258.35
		08/09/19 19	3	P001	CK	2,302.83	0.00 8,955.52
		08/07/19 19	4	JHR	Homestead Credi	205.73-	0.00 8,749.79
		11/06/19 19	4	P001	CK	1,986.89	0.00 6,762.90
		01/27/20 20	1	P001	CK	2,210.10	0.00 4,552.80
		05/04/20 20	2	P001	CK	2,210.09	0.00 2,342.71
					Per Diem Interest:	0.00	2,342.71
4018	MAGALLANES, R - VERDESOTO, G		20900				0.00
11	866 LAFAYETTE AVE	00660	28500			4,832.56	5,122.54
	UNION, NJ	07083	0			4,832.55	2,417.75 17,205.40
	866 LAFAYETTE AVE	2	49400	0.00			17,205.40
		02/04/19 19	1	P001	CK	2,395.53	0.00 14,809.87
		04/30/19 19	2	P001	CK	2,395.53	0.00 12,414.34
		08/09/19 19	3	P001	CK	2,539.29	0.00 9,875.05
		11/06/19 19	4	P001	CK	2,417.75	0.00 7,457.30
		02/04/20 20	1	P001	CK	2,437.03	0.00 5,020.27
		05/04/20 20	2	P001	CK	2,437.02	0.00 2,583.25
					Per Diem Interest:	0.00	2,583.25
4018	RAKITA, ROBERT - RAKITA, MARK		20600				0.00
12	872 LAFAYETTE AVE		26300			4,588.00	4,863.30
	UNION, NJ	07083	0			4,587.99	2,295.40 16,334.69
	872 LAFAYETTE AVE	2	46900	0.00			16,334.69
		02/05/19 19	1	P001	CK 3749430519	2,274.30	0.00 14,060.39
		05/16/19 19	2	P001	CK 3758322603	2,274.30	10.81 11,786.09
		08/12/19 19	3	P001	CS	2,410.78	0.00 9,375.31
		11/07/19 19	4	P001	CK	2,295.40	0.00 7,079.91
		03/06/20 20	1	P001	CS	2,313.70	25.91 4,766.21
		06/10/20 20	2	P001	CK	2,310.72	28.13 2,455.49
		06/24/20 20	2	P001	CK	2.97	0.00 2,452.52
					Per Diem Interest:	0.00	2,452.52
4018	ABURADI, IVONNE A - CHAMBA, LUZ B		18000				0.00
13	876 LAFAYETTE AVE		40600			5,732.55	6,076.53
	UNION, NJ	07083	0			5,732.54	2,868.03 20,409.65
	876 LAFAYETTE AVE	2	58600	0.00			20,409.65
		02/04/19 19	1	P001	CK	2,841.66	0.00 17,567.99
		04/30/19 19	2	P001	CK	2,841.66	0.00 14,726.33
		08/09/19 19	3	P001	CK	3,012.19	0.00 11,714.14

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4018	13	ABURADI, IVONNE A - CHAMBA, LUZ B Continued								
			11/06/19	19	4	P001	CK	2,868.03	0.00	8,846.11
			02/04/20	20	1	P001	CK	2,890.89	0.00	5,955.22
			05/04/20	20	2	P001	CK	2,890.88	0.00	3,064.34
							Per Diem Interest:		0.00	3,064.34
4018	DOSSANTOS, DELMAR & EDNA F	20900								0.00
14	880 LAFAYETTE AVE	00660 22100						4,206.48	4,458.89	
	UNION, NJ	07083 0						4,206.48	2,104.52	14,976.37
	880 LAFAYETTE AVE	2 43000 0.00								14,976.37
			01/30/19	19	1	P001	CK	2,085.18	0.00	12,891.19
			04/29/19	19	2	P001	CK	2,085.18	0.00	10,806.01
			07/30/19	19	3	P001	CK	2,210.31	0.00	8,595.70
			10/28/19	19	4	P001	CK	2,104.52	0.00	6,491.18
			02/04/20	20	1	P001	CK	2,121.30	0.00	4,369.88
			05/13/20	20	2	P001	CK	2,121.30	0.00	2,248.58
							Per Diem Interest:		0.00	2,248.58
4018	BOODHRAMSINGH, PATRICIA	22100								0.00
15	894 LAFAYETTE AVE	00660 21200						4,235.83	4,490.00	
	UNION, NJ	07083 0						4,235.82	2,119.21	15,080.86
	894 LAFAYETTE AVE	2 43300 0.00								15,080.86
			02/01/19	19	1	P001	CK	2,099.73	0.00	12,981.13
			05/02/19	19	2	P001	CK	2,099.72	0.00	10,881.41
			07/25/19	19	3	P001	CK	2,225.73	0.00	8,655.68
			10/23/19	19	4	P001	CK	2,119.21	0.00	6,536.47
			01/27/20	20	1	P001	CK	2,136.10	0.00	4,400.37
			05/15/20	20	2	P001	CK	2,136.10	0.00	2,264.27
							Per Diem Interest:		0.00	2,264.27
4018	VRETTOS, WILLIAM K & DIANA M	20700								0.00
16	190 MILLTON AVE	33600						5,311.91	5,630.65	
	UNION, NJ	07083 0						5,311.89	2,657.57	18,912.02
	190 MILLTON AVE	2 54300 0.00								18,912.02
			01/31/19	19	1	P001	CK	2,633.15	0.00	16,278.87
			03/25/19	19	2	JHR	Homestead Credi	428.06-	0.00	15,850.81
			04/22/19	19	2	P001	CK	2,205.08	0.00	13,645.73
			07/29/19	19	3	P001	CK	2,791.16	0.00	10,854.57
			08/07/19	19	4	JHR	Homestead Credi	378.06-	0.00	10,476.51
			11/12/19	19	4	P001	CK	2,279.51	0.00	8,197.00
			01/15/20	20	1	P001	CK	2,678.76	0.00	5,518.24
			05/01/20	20	2	P001	CK	2,678.75	0.00	2,839.49
							Per Diem Interest:		0.00	2,839.49
4018	DZITKOWSKI, ANDRZEJ & ANNA	20700								0.00
17	194 MILLTON AVE	33100						5,262.99	5,578.79	
	UNION, NJ	07083 0						5,262.99	2,633.10	18,737.87
	194 MILLTON AVE	2 53800 0.00								18,737.87
			02/08/19	19	1	P001	CK	2,608.90	0.00	16,128.97
			05/10/19	19	2	P001	CK 240	1,400.00	0.00	14,728.97

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code	Description		Principal	Interest	Balance
4018	17	DZITKOWSKI, ANDRZEJ & ANNA		Continued			
		05/10/19 19 2	P001 CK	2039	1,208.90	0.00	13,520.07
		08/09/19 19 3	P001 CK		2,765.45	0.00	10,754.62
		10/21/19 19 4	P001 CK		2,633.10	0.00	8,121.52
		02/07/20 20 1	P001 CK		2,654.09	0.00	5,467.43
		04/13/20 20 2	P001 CK	3779794809	2,654.09	0.00	2,813.34
					Per Diem Interest:	0.00	2,813.34
4018	GLYN, JEROLD A & JODI		20700				0.00
18	198 MILLTON AVE		23800		4,353.22	4,614.43	
	UNION, NJ	07083	0		4,353.22	2,177.94	15,498.81
	198 MILLTON AVE	2	44500	0.00			15,498.81
		02/08/19 19 1	P001 CK		2,157.92	0.00	13,340.89
		05/08/19 19 2	P001 CK		2,157.92	0.00	11,182.97
		08/05/19 19 3	P001 CK		2,287.41	0.00	8,895.56
		11/07/19 19 4	P001 CK		2,177.94	0.00	6,717.62
		02/10/20 20 1	P001 CK		2,195.30	0.00	4,522.32
		05/19/20 20 2	P001 CK		2,195.30	0.00	2,327.02
					Per Diem Interest:	0.00	2,327.02
4018	IDROVO, JOHNNY & RUEDA-ZURITA, LUZ		20700				0.00
19	1311 OXFORD LN		18300		3,815.18	4,044.11	
	UNION, NJ	07083	0		3,815.18	1,908.75	13,583.22
	202 MILLTON AVE	2	39000	0.00			13,583.22
		02/04/19 19 1	P001 CK		1,891.21	0.00	11,692.01
		04/30/19 19 2	P001 CK		1,891.21	0.00	9,800.80
		08/09/19 19 3	P001 CK		2,004.70	0.00	7,796.10
		11/06/19 19 4	P001 CK		1,908.75	0.00	5,887.35
		02/04/20 20 1	P001 CK		1,923.97	0.00	3,963.38
		04/30/20 20 2	P001 CK		1,923.97	0.00	2,039.41
		05/04/20 20 2	P001 CK		1,923.97	0.00	115.44
		05/29/20 20 2	J063		1,923.97	0.00	2,039.41
		05/29/20 20 3	J063		1,923.97-	0.00	115.44
					Per Diem Interest:	0.00	115.44
4018	BUZZELLI, JUDITH A		20700				0.00
20	210 MILLTON AVE		30900		5,047.78	5,350.66	
	UNION, NJ	07083	0		5,047.77	2,525.43	17,971.64
	210 MILLTON AVE	2	51600	0.00			17,971.64
		02/04/19 19 1	P001 CK		2,502.22	0.00	15,469.42
		03/25/19 19 2	JHR	Homestead Credi	409.26-	0.00	15,060.16
		04/30/19 19 2	P001 CK		2,092.95	0.00	12,967.21
		08/09/19 19 3	P001 CK		2,652.37	0.00	10,314.84
		08/07/19 19 4	JHR	Homestead Credi	359.27-	0.00	9,955.57
		11/06/19 19 4	P001 CK		2,166.16	0.00	7,789.41
		02/04/20 20 1	P001 CK		2,545.56	0.00	5,243.85
		05/04/20 20 2	P001 CK		2,545.56	0.00	2,698.29
					Per Diem Interest:	0.00	2,698.29

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4018	SANON, PIERRE & MARIE	20700								0.00
21	212 MILLTON AVE	40100						5,947.77	6,304.66	
	UNION, NJ 07083	0						5,947.75	2,975.70	21,175.88
	212 MILLTON AVE 2	60800 0.00								21,175.88
			02/08/19	19	1	P001	CK	2,948.35	0.00	18,227.53
			05/09/19	19	2	P001	CK	2,948.34	0.00	15,279.19
			08/07/19	19	3	P001	CK 3763411445	3,125.27	0.00	12,153.92
			11/11/19	19	4	P001	CK 3769187373	2,975.70	0.00	9,178.22
			02/10/20	20	1	P001	CK 3775190119	2,999.42	0.00	6,178.80
			05/06/20	20	2	P001	CK 3781211924	2,999.41	0.00	3,179.39
								Per Diem Interest:	0.00	3,179.39
4018	BROOKS, JASMINE - DEASE, JEFFREY	20700								0.00
22	214 MILLTON AVE	25000						4,470.61	4,738.86	
	UNION, NJ 07083	0						4,470.60	2,236.67	15,916.74
	214 MILLTON AVE 2	45700 0.00								15,916.74
			01/30/19	19	1	P001	CK	2,216.11	0.00	13,700.63
			04/29/19	19	2	P001	CK	2,216.11	0.00	11,484.52
			07/30/19	19	3	P001	CK	2,349.09	0.00	9,135.43
			10/28/19	19	4	P001	CK	2,236.67	0.00	6,898.76
			02/04/20	20	1	P001	CK	2,254.50	0.00	4,644.26
			05/04/20	20	2	P001	CK	2,254.49	0.00	2,389.77
								Per Diem Interest:	0.00	2,389.77
4018	ROSA, BRIAN J & JENNIFER L	20400								0.00
23	222 MILLTON AVE 00660	20500						4,001.05	4,241.13	
	UNION, NJ 07083	0						4,001.04	2,001.75	14,244.97
	222 MILLTON AVE 2	40900 0.00								14,244.97
			01/30/19	19	1	P001	CK	1,983.35	0.00	12,261.62
			04/29/19	19	2	P001	CK	1,983.34	0.00	10,278.28
			07/30/19	19	3	P001	CK	2,102.36	0.00	8,175.92
			10/28/19	19	4	P001	CK	2,001.75	0.00	6,174.17
			02/04/20	20	1	P001	CK	2,017.70	0.00	4,156.47
			05/13/20	20	2	P001	CK	2,017.70	0.00	2,138.77
								Per Diem Interest:	0.00	2,138.77
4018	ARNDT, IRMA M	20400								0.00
24	224 MILLTON AVE	23000						4,245.61	4,500.37	
	UNION, NJ 07083	0						4,245.60	2,124.10	15,115.68
	224 MILLTON AVE 2	43400 0.00								15,115.68
			02/01/19	19	1	P001	CK	2,104.58	0.00	13,011.10
			05/01/19	19	2	P001	CK	2,104.57	0.00	10,906.53
			08/09/19	19	3	P001	CK	2,230.87	0.00	8,675.66
			11/04/19	19	4	P001	CK	2,124.10	0.00	6,551.56
			02/03/20	20	1	P001	CK	2,141.03	0.00	4,410.53
			05/14/20	20	2	P001	CK	2,141.03	0.00	2,269.50
								Per Diem Interest:	0.00	2,269.50

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4018	MORALES, RONALD & ODETTE	20000			0.00
25	881 LOUISA ST	23100	4,216.26	4,469.26	
	UNION, NJ 07083	0	4,216.26	2,109.41	15,011.19
	881 LOUISA ST 2	43100 0.00			15,011.19
		02/04/19 19 1 P001 CK	2,090.03	0.00	12,921.16
		04/30/19 19 2 P001 CK	2,090.03	0.00	10,831.13
		08/09/19 19 3 P001 CK	2,215.45	0.00	8,615.68
		06/07/19 19 4 P001 CK Wire	2.19	0.00	8,613.49
		11/06/19 19 4 P001 CK	2,107.22	0.00	6,506.27
		02/04/20 20 1 P001 CK	2,126.23	0.00	4,380.04
		05/04/20 20 2 P001 CK	2,126.23	0.00	2,253.81
			Per Diem Interest:	0.00	2,253.81
4101	GANESH HOLDINGS, LLC	35300			0.00
4	920 SAVITT PL	62100	9,528.16	10,099.90	
	UNION, NJ 07083	0	9,528.15	4,766.99	33,923.20
	920 SAVITT PL 4B	97400 0.00			33,923.20
		01/24/19 19 1 P001 CK	4,723.17	0.00	29,200.03
		01/24/19 19 2 P001 CK	4,723.17	0.00	24,476.86
		12/31/19 19 4 J076	616.68	0.00	25,093.54
			Per Diem Interest:	2,059.96	27,153.50
4101	STAMPONE PROPERTIES, LLC	34900			0.00
5	934 SAVITT PL	62800	9,557.51	10,131.00	
	UNION, NJ 07083	0	9,557.50	4,781.68	34,027.69
	934 SAVITT PL 4B	97700 0.00			34,027.69
		02/08/19 19 1 P001 CK	4,737.72	0.00	29,289.97
		05/07/19 19 2 P001 CK	4,737.72	0.00	24,552.25
		08/06/19 19 3 P001 CK	5,022.02	0.00	19,530.23
		11/08/19 19 4 P001 CK	4,781.68	0.00	14,748.55
		02/05/20 20 1 P001 CK	4,819.79	0.00	9,928.76
		05/13/20 20 2 P001 CK	4,819.78	0.00	5,108.98
			Per Diem Interest:	0.00	5,108.98
4101	ONE MICHIGAN AVE CORP%M VIEIRA	34300			0.00
6.01	2300B VAUXHALL RD	35000	6,779.28	7,186.07	
	UNION, NJ 07083	0	6,779.27	3,391.71	24,136.33
	944 SAVITT PL 4B	69300 0.00			24,136.33
		01/15/19 19 1 P001 CK 3747873041	3,360.53	0.00	20,775.80
		04/23/19 19 2 P001 CK 3756335830	3,360.53	0.00	17,415.27
		07/23/19 19 3 P001 CK 3762428964	3,562.20	0.00	13,853.07
		10/15/19 19 4 P001 CK 3767548079	3,391.71	0.00	10,461.36
		01/16/20 20 1 P001 CK 3773382913	3,418.75	0.00	7,042.61
		04/14/20 20 2 P001 CK 3779859136	3,418.74	0.00	3,623.87
			Per Diem Interest:	0.00	3,623.87

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4101	ELMWOOD AVENUE ASSOCIATION, LLC	28100								0.00
7	254 ELMWOOD AVE	00660 33500						6,026.03	6,387.61	
	UNION, NJ	07083 0						6,026.02	3,014.86	21,454.52
	254 ELMWOOD AVE	4B 61600 0.00								21,454.52
			02/07/19	19	1	P001	CK	2,987.14	0.00	18,467.38
			05/09/19	19	2	P001	CK	2,987.14	0.00	15,480.24
			08/06/19	19	3	P001	CK	3,166.39	0.00	12,313.85
			11/08/19	19	4	P001	CK	3,014.86	0.00	9,298.99
			02/10/20	20	1	P001	CK	3,038.89	0.00	6,260.10
			05/11/20	20	2	P001	CK	3,038.88	0.00	3,221.22
								Per Diem Interest:	0.00	3,221.22
4102	VARGA, MARIA M	18000								0.00
1	244 ELMWOOD AVE	23700						4,079.31	4,324.08	
	UNION, NJ	07083 0						4,079.30	2,040.90	14,523.59
	244 ELMWOOD AVE	2 41700 0.00								14,523.59
			02/08/19	19	1	P001	CK 3749754168	1,522.14	0.00	13,001.45
			02/19/19	19	1	P001	CK 3750498190	500.00	2.00	12,501.45
			03/25/19	19	2	JHR	Homestead Credi	193.65-	0.00	12,307.80
			05/09/19	19	2	P001	CK 3757879726	1,500.00	0.00	10,807.80
			05/20/19	19	2	P001	CK 3758620796	328.49	1.39	10,479.31
			08/05/19	19	3	P001	CK	1,000.00	0.00	9,479.31
			08/19/19	19	3	P001	CK 3764042970	1,143.48	4.57	8,335.83
			06/07/19	19	4	P001	CK Wire	0.51	0.00	8,335.32
			08/07/19	19	4	JHR	Homestead Credi	193.65-	0.00	8,141.67
			11/06/19	19	4	P001	CK 3768905141	700.00	0.00	7,441.67
			11/11/19	19	4	P001	CK 3769187387	300.00	0.00	7,141.67
			11/18/19	19	4	P001	CK 3769633264	297.85	3.20	6,843.82
			12/04/19	19	4	P001	CK 3770751232	548.89	1.95	6,294.93
			02/10/20	20	1	P001	CK 3775166194	750.00	0.00	5,544.93
			02/20/20	20	1	P001	CK 3775966699	294.48	5.52	5,250.45
			02/28/20	20	1	P001	CK 3776554906	1,012.69	1.80	4,237.76
			05/01/20	20	2	P001	CK 3780939856	900.00	0.00	3,337.76
			05/06/20	20	2	P001	CK 3781239297	500.00	0.00	2,837.76
			05/12/20	20	2	P001	CK 3781561183	300.00	0.00	2,537.76
			05/18/20	20	2	P001	CK 3781819439	150.00	0.00	2,387.76
			05/20/20	20	2	P001	CK 3782018109	207.16	0.00	2,180.60
								Per Diem Interest:	0.00	2,180.60
4102	URENA, OLGER & AMANDA	20000								0.00
2	242 ELMWOOD AVE	23100						4,216.26	4,469.26	
	UNION, NJ	07083 0						4,216.26	2,109.41	15,011.19
	242 ELMWOOD AVE	2 43100 0.00								15,011.19
			02/04/19	19	1	P001	CK	2,090.03	0.00	12,921.16
			03/25/19	19	2	JHR	Homestead Credi	300.08-	0.00	12,621.08
			04/30/19	19	2	P001	CK	1,789.95	0.00	10,831.13
			08/09/19	19	3	P001	CK	2,215.45	0.00	8,615.68
			08/07/19	19	4	JHR	Homestead Credi	300.08-	0.00	8,315.60
			11/06/19	19	4	P001	CK	1,809.33	0.00	6,506.27
			02/04/20	20	1	P001	CK	2,126.23	0.00	4,380.04

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4102 2	URENA, OLGER & AMANDA		Continued			
		05/04/20 20 2 P001 CK		2,126.23	0.00	2,253.81
				Per Diem Interest: 0.00		2,253.81
4102	PROST, ADOLINE	20500				0.00
3	238 ELMWOOD AVE	30700		5,008.65	5,309.19	
	UNION, NJ 07083	0		5,008.63	2,505.86	17,832.33
	238 ELMWOOD AVE	2 51200	0.00			17,832.33
		02/11/19 19 1 P001 CK 3749819170		2,482.82	0.00	15,349.51
		04/18/19 19 2 P001 CK 3756041912		2,482.81	0.00	12,866.70
		07/31/19 19 3 P001 CK 3762896924		2,631.81	0.00	10,234.89
		11/04/19 19 4 P001 CK 3768765486		2,505.86	0.00	7,729.03
		01/27/20 20 1 P001 CK 3774094481		2,525.83	0.00	5,203.20
		05/04/20 20 2 P001 CK 3781121597		2,525.82	0.00	2,677.38
				Per Diem Interest:	0.00	2,677.38
4102	WALCOTT, ROGER	20700				0.00
5	944 LOUISA ST	20600		4,040.18	4,282.61	
	UNION, NJ 07083	0		4,040.17	2,021.32	14,384.28
	944 LOUISA ST	2 41300	0.00			14,384.28
		02/04/19 19 1 P001 CK		2,002.74	0.00	12,381.54
		04/30/19 19 2 P001 CK		2,002.74	0.00	10,378.80
		08/09/19 19 3 P001 CK		2,122.93	0.00	8,255.87
		11/06/19 19 4 P001 CK		2,021.32	0.00	6,234.55
		02/04/20 20 1 P001 CK		2,037.44	0.00	4,197.11
		05/04/20 20 2 P001 CK		2,037.43	0.00	2,159.68
				Per Diem Interest:	0.00	2,159.68
4102	SLADE, PATRICIA	20400				0.00
6	940 LOUISA ST 00660	21700		4,118.44	4,365.57	
	UNION NJ 07083	0		4,118.43	2,060.47	14,662.91
	940 LOUISA ST	2 42100	0.00			14,662.91
		02/04/19 19 1 P001 CK		2,041.54	0.00	12,621.37
		04/30/19 19 2 P001 CK		2,041.53	0.00	10,579.84
		08/09/19 19 3 P001 CK		2,164.05	0.00	8,415.79
		11/06/19 19 4 P001 CK		2,060.47	0.00	6,355.32
		02/04/20 20 1 P001 CK		2,076.90	0.00	4,278.42
		05/04/20 20 2 P001 CK		2,076.90	0.00	2,201.52
				Per Diem Interest:	0.00	2,201.52
4102	BELTRAN, ROSMELY	20400				0.00
7	936 LOUISA ST	19000		3,854.31	4,085.59	
	UNION, NJ 07083	0		3,854.30	1,928.33	13,722.53
	936 LOUISA ST	2 39400	0.00			13,722.53
		02/04/19 19 1 P001 CK		1,910.61	0.00	11,811.92
		03/25/19 19 2 JHR Homestead Credi		182.97-	0.00	11,628.95
		04/30/19 19 2 P001 CK		1,727.63	0.00	9,901.32
		08/09/19 19 3 P001 CK		2,025.26	0.00	7,876.06
		08/07/19 19 4 JHR Homestead Credi		182.97-	0.00	7,693.09
		11/06/19 19 4 P001 CK		1,745.36	0.00	5,947.73

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4102 7	BELTRAN, ROSMELY		Continued			
			02/04/20 20 1 P001 CK	1,943.70	0.00	4,004.03
			05/04/20 20 2 P001 CK	1,943.70	0.00	2,060.33
				Per Diem Interest:	0.00	2,060.33
4102	SANTANA, LUIS & YARITZA		20400			0.00
8	932 LOUISA ST	00660	20900	4,040.18	4,282.61	
	UNION, NJ	07083	0	4,040.17	2,021.32	14,384.28
	932 LOUISA ST	2	41300 0.00			14,384.28
			02/04/19 19 1 P001 CK	2,002.74	0.00	12,381.54
			04/30/19 19 2 P001 CK	2,002.74	0.00	10,378.80
			08/09/19 19 3 P001 CK	2,122.93	0.00	8,255.87
			11/06/19 19 4 P001 CK	2,021.32	0.00	6,234.55
			02/04/20 20 1 P001 CK	2,037.44	0.00	4,197.11
			05/04/20 20 2 P001 CK	2,037.43	0.00	2,159.68
				Per Diem Interest:	0.00	2,159.68
4102	MONTEIRO, CHRISTINE		20400			0.00
9	928 LOUISA ST		22500	4,196.70	4,448.52	
	UNION, NJ	07083	0	4,196.69	2,099.63	14,941.54
	928 LOUISA ST	2	42900 0.00			14,941.54
			02/04/19 19 1 P001 CK	2,080.33	0.00	12,861.21
			04/30/19 19 2 P001 CK	2,080.33	0.00	10,780.88
			08/09/19 19 3 P001 CK	2,205.17	0.00	8,575.71
			11/06/19 19 4 P001 CK	2,099.63	0.00	6,476.08
			02/04/20 20 1 P001 CK	2,116.37	0.00	4,359.71
			06/11/20 20 2 P001 CK 3783365945	2,116.36	25.66	2,243.35
				Per Diem Interest:	0.00	2,243.35
4102	DE ROSA, MICHAEL & DONNA M		20400			0.00
10	924 LOUISA ST		19800	3,932.57	4,168.54	
	UNION, NJ	07083	0	3,932.57	1,967.49	14,001.17
	924 LOUISA ST	2	40200 0.00			14,001.17
			02/08/19 19 1 P001 CK	1,949.40	0.00	12,051.77
			03/25/19 19 2 JHR Homestead Credi	279.89-	0.00	11,771.88
			04/01/19 19 2 P001 CK	1,669.51	0.00	10,102.37
			08/05/19 19 3 P001 CK	2,066.38	0.00	8,035.99
			08/07/19 19 4 JHR Homestead Credi	279.89-	0.00	7,756.10
			11/08/19 19 4 P001 CK	1,687.60	0.00	6,068.50
			02/07/20 20 1 P001 CK	1,983.17	0.00	4,085.33
			05/08/20 20 2 P001 CK	1,983.17	0.00	2,102.16
				Per Diem Interest:	0.00	2,102.16
4102	KAPPY, CHRISTOPHER G		22100			0.00
11	920 LOUISA ST		20300	4,147.79	4,396.67	
	UNION, N J	07083	0	4,147.78	2,075.15	14,767.39
	920 LOUISA ST	2	42400 0.00			14,767.39
			01/24/19 19 1 P001 CK	2,056.09	0.00	12,711.30
			03/25/19 19 2 JHR Homestead Credi	295.21-	0.00	12,416.09
			04/30/19 19 2 P001 CK	1,760.87	0.00	10,655.22

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4102	11	KAPPY, CHRISTOPHER G			Continued			
		07/24/19	19 3	P001	CK	2,179.47	0.00	8,475.75
		08/07/19	19 4	JHR	Homestead Credi	295.21-	0.00	8,180.54
		10/29/19	19 4	P001	CK	1,779.94	0.00	6,400.60
		01/23/20	20 1	P001	CK 3773971540	2,091.70	0.00	4,308.90
		04/22/20	20 2	P001	CK 3780334459	2,091.70	0.00	2,217.20
						Per Diem Interest:	0.00	2,217.20
4102	STANKIEWICZ, STEPHANIE		21800					0.00
14	900 LOUISA ST		51200			7,141.24	7,569.73	
	UNION, NJ	07083	0			7,141.22	3,572.80	25,424.99
	900 LOUISA ST	2	73000	0.00				25,424.99
		02/04/19	19 1	P001	CK	3,539.96	0.00	21,885.03
		05/06/19	19 2	P001	CK	3,539.95	0.00	18,345.08
		08/07/19	19 3	P001	CK	3,752.38	0.00	14,592.70
		11/07/19	19 4	P001	CK	3,572.80	0.00	11,019.90
		02/07/20	20 1	P001	CK	3,601.28	0.00	7,418.62
		05/28/20	20 2	P001	CK	3,601.27	0.00	3,817.35
						Per Diem Interest:	0.00	3,817.35
4102	D'AMORE, DAVID & LAURA		20600					0.00
15	243 MILLTON AVE		20300			4,001.05	4,241.13	
	UNION, N.J.	07083	0			4,001.04	2,001.75	14,244.97
	243 MILLTON AVE	2	40900	0.00				14,244.97
		02/04/19	19 1	P001	CK	1,983.35	0.00	12,261.62
		05/03/19	19 2	P001	CK	1,983.34	0.00	10,278.28
		08/01/19	19 3	P001	CK	2,102.36	0.00	8,175.92
		11/04/19	19 4	P001	CK	2,001.75	0.00	6,174.17
		02/03/20	20 1	P001	CK	2,017.70	0.00	4,156.47
		05/13/20	20 2	P001	CK	2,017.70	0.00	2,138.77
						Per Diem Interest:	0.00	2,138.77
4102	NEIVA, IVAN & PRISCILA		20600					0.00
16	245 MILLTON AVE	00660	22400			4,206.48	4,458.89	
	UNION, NJ	07083	0			4,206.48	2,104.52	14,976.37
	245 MILLTON AVE	2	43000	0.00				14,976.37
		02/04/19	19 1	P001	CK	2,085.18	0.00	12,891.19
		04/30/19	19 2	P001	CK	2,085.18	0.00	10,806.01
		08/09/19	19 3	P001	CK	2,210.31	0.00	8,595.70
		11/06/19	19 4	P001	CK	2,104.52	0.00	6,491.18
		02/04/20	20 1	P001	CK	2,121.30	0.00	4,369.88
		05/04/20	20 2	P001	CK	2,121.30	0.00	2,248.58
						Per Diem Interest:	0.00	2,248.58
4102	NOWAK, MARGARET		20600					0.00
17	247 MILLTON AVE	00660	47600			6,671.67	7,072.00	
	UNION, NJ	07083	0			6,671.67	3,337.88	23,753.22
	247 MILLTON AVE	2	68200	0.00				23,753.22
		02/01/19	19 1	P001	CK	3,307.19	0.00	20,446.03
		03/25/19	19 2	JHR	Homestead Credi	316.71-	0.00	20,129.32

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		Date Yr Qtr Code Description			Principal	Interest	Balance
4102	17	NOWAK, MARGARET		Continued			
		04/25/19 19 2 P001 CK			2,990.48	0.00	17,138.84
		07/11/19 19 3 P001 CK			3,505.65	0.00	13,633.19
		08/07/19 19 4 JHR Homestead Credi			316.72-	0.00	13,316.47
		11/06/19 19 4 P001 CK			3,021.16	0.00	10,295.31
		02/04/20 20 1 P001 CK			3,364.48	0.00	6,930.83
		05/04/20 20 2 P001 CK			3,364.48	0.00	3,566.35
					Per Diem Interest:	0.00	3,566.35
4102	SACC REAL ESTATE HOLDINGS, LLC	20800					0.00
19	P.O.BOX 346	65300			8,422.74	8,928.15	
	MILLINGTON, NJ 07946	0			8,422.73	4,213.94	29,987.56
	919 SAVITT PL 4C	86100	0.00				29,987.56
	01/29/19 19 1 P001 CK				4,175.21	0.00	25,812.35
	04/30/19 19 2 P001 CK				4,175.20	0.00	21,637.15
	07/30/19 19 3 P001 CK				4,425.76	0.00	17,211.39
	10/31/19 19 4 P001 CK				4,213.94	0.00	12,997.45
	02/05/20 20 1 P001 CK				4,247.53	0.00	8,749.92
	05/13/20 20 2 P001 CK				4,247.53	0.00	4,502.39
					Per Diem Interest:	0.00	4,502.39
4102	CASIMIR, MAPITIA - CARIES, HISMAGNE	21500					0.00
20	923 SAVITT PL	26500			4,695.60	5,455.00	
	UNION, NJ 07083	0			4,695.60	2,349.24	17,195.44
	923 SAVITT PL 2	48000	0.00				17,195.44
	01/30/19 19 1 P001 CK				2,327.64	0.00	14,867.80
	04/29/19 19 2 P001 CK				2,327.64	0.00	12,540.16
	08/09/19 19 3 P001 CK				2,467.32	0.00	10,072.84
	11/06/19 19 4 P001 CK				2,349.24	0.00	7,723.60
	02/04/20 20 1 P001 CK				2,367.96	0.00	5,355.64
	05/04/20 20 2 P001 CK				2,367.96	0.00	2,987.68
					Per Diem Interest:	0.00	2,987.68
4102	SAVITT HOLDING, LLC	20800					0.00
21	152 OLDWICK RD - POB 153	65300			8,422.74	8,928.15	
	OLDWICK, NJ 08858	0			8,422.73	4,213.94	29,987.56
	925 SAVITT PL 4C	86100	0.00				29,987.56
	01/29/19 19 1 P001 CK				4,175.21	0.00	25,812.35
	05/03/19 19 2 P001 CK				4,175.20	0.00	21,637.15
	07/30/19 19 3 P001 CK				4,425.76	0.00	17,211.39
	10/24/19 19 4 P001 CK				4,213.94	0.00	12,997.45
	02/05/20 20 1 P001 CK				4,247.53	0.00	8,749.92
	05/07/20 20 2 P001 CK				4,247.53	0.00	4,502.39
					Per Diem Interest:	0.00	4,502.39
4102	K.L.S. OF UNION, INC	20800					0.00
22	838 PINEWOOD RD	63900			8,285.79	8,782.97	
	UNION, NJ 07083	0			8,285.77	4,145.43	29,499.96
	933 SAVITT PL 4C	84700	0.00				29,499.96
	02/08/19 19 1 P001 CK				4,107.32	0.00	25,392.64

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4102	22	K.L.S. OF UNION, INC	Continued			
			05/09/19 19 2 P001 CK	4,107.31	0.00	21,285.33
			08/07/19 19 3 P001 CK	4,353.79	0.00	16,931.54
			11/08/19 19 4 P001 CK	4,145.43	0.00	12,786.11
			02/07/20 20 1 P001 CK	4,178.47	0.00	8,607.64
			05/15/20 20 2 P001 CK	4,178.46	0.00	4,429.18
				Per Diem Interest:	0.00	4,429.18
4102	K L S OF UNION, LLC	20800				0.00
23	838 PINEWOOD RD	63900		8,285.79	8,782.97	
	UNION, NJ	07083 0		8,285.77	4,145.43	29,499.96
	937 SAVITT PL	4C 84700 0.00				29,499.96
			02/08/19 19 1 P001 CK	4,107.32	0.00	25,392.64
			05/09/19 19 2 P001 CK	4,107.31	0.00	21,285.33
			08/07/19 19 3 P001 CK	4,353.79	0.00	16,931.54
			11/08/19 19 4 P001 CK	4,145.43	0.00	12,786.11
			02/07/20 20 1 P001 CK	4,178.47	0.00	8,607.64
			05/15/20 20 2 P001 CK	4,178.46	0.00	4,429.18
				Per Diem Interest:	0.00	4,429.18
4102	PERRELLA, SUSIE	20800				0.00
24	224 DENMAN RD	63900		8,285.79	8,782.97	
	CRANFORD, N J	07016 0		8,285.77	4,145.43	29,499.96
	941 SAVITT PL	4C 84700 0.00				29,499.96
			02/07/19 19 1 P001 CK	4,107.32	0.00	25,392.64
			05/06/19 19 2 P001 CK 3757551080	4,107.31	0.00	21,285.33
			08/05/19 19 3 P001 CK 3763275542	4,353.79	0.00	16,931.54
			11/15/19 19 4 P001 CK	4,145.43	23.19	12,786.11
			11/15/19 20 1 P001 CK 3769575018	4,168.62	0.00	8,617.49
			02/05/20 20 1 P001 CK 3774923531	9.85	0.00	8,607.64
			02/05/20 20 2 P001 CK 3774923531	4,178.46	0.00	4,429.18
				Per Diem Interest:	0.00	4,429.18
4102	PERRELLA, REMO	20700				0.00
25	224 DENMAN RD	63900		8,276.00	8,772.60	
	CRANFORD, NJ	07016 0		8,275.99	4,140.54	29,465.13
	945 SAVITT PL	4C 84600 0.00				29,465.13
			02/07/19 19 1 P001 CK	4,102.47	0.00	25,362.66
			05/06/19 19 2 P001 CK 3757550995	4,102.46	0.00	21,260.20
			08/05/19 19 3 P001 CK 3763275450	4,348.65	0.00	16,911.55
			11/15/19 19 4 P001 CK	4,140.54	23.15	12,771.01
			11/15/19 20 1 P001 CK 3769575208	4,163.69	0.00	8,607.32
			02/05/20 20 1 P001 CK 3774923237	9.84	0.00	8,597.48
			02/05/20 20 2 P001 CK 3774923237	4,173.53	0.00	4,423.95
				Per Diem Interest:	0.00	4,423.95

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		Date	Yr Qtr	Code	Description	Principal		
4103	PATRIZIO, JOSEPHINE & PATRICK		21500	VT001				0.00
1	224 ELMWOOD AVE		30600			4,971.69	5,277.51	
	UNION, NJ	07083	0			4,971.68	2,487.40	17,708.28
	224 ELMWOOD AVE	2	52100	500.00				17,708.28
		02/04/19	19 1	P001	CK	2,463.96	0.00	15,244.32
		03/25/19	19 2	JHR	Homestead Credi	312.68-	0.00	14,931.64
		04/30/19	19 2	P001	CK	2,151.28	0.00	12,780.36
		07/31/19	19 3	P001	CK	2,615.57	0.00	10,164.79
		08/07/19	19 4	JHR	Homestead Credi	262.68-	0.00	9,902.11
		11/01/19	19 4	P001	CK	2,224.72	0.00	7,677.39
		11/01/19	20 1	P001	CK	262.68	0.00	7,414.71
		01/31/20	20 1	P001	CK	2,245.05	0.00	5,169.66
		05/12/20	20 2	P001	CK	2,507.72	0.00	2,661.94
						Per Diem Interest:	0.00	2,661.94
4103	CENTURION, MADELIN D		20400					0.00
2	218 ELMWOOD AVE		25700			4,509.74	4,780.35	
	UNION, NJ	07083	0			4,509.73	2,256.24	16,056.06
	218 ELMWOOD AVE	2	46100	0.00				16,056.06
		06/10/19	19 1	P001	CK 1776	2,180.49	144.19	13,875.57
		06/10/19	19 1	P001	CK 1777	55.02	0.00	13,820.55
		06/10/19	19 2	P001	CK 1776	0.00	43.59	13,820.55
		06/10/19	19 2	P001	CK 1777	2,180.49	0.00	11,640.06
		06/10/19	19 2	P001	CK 1778	55.01	0.00	11,585.05
		06/10/19	19 3	P001	CK 1778	2,180.49	0.00	9,404.56
		10/18/19	19 3	P001	CK	189.17	3.78	9,215.39
		10/18/19	19 4	P001	CK	2,256.24	0.00	6,959.15
		02/04/20	20 1	P001	CK	2,274.23	0.00	4,684.92
		04/21/20	20 2	P001	CK	2,274.23	0.00	2,410.69
						Per Diem Interest:	0.00	2,410.69
4103	SHEIKH, AYAZ		20400					0.00
4	946 STEIB TERR		24600			4,402.14	4,666.27	
	UNION, NJ	07083	0			4,402.12	2,202.41	15,672.94
	946 STEIB TERR	2	45000	0.00				15,672.94
		05/22/19	19 1	P001	CK	2,182.17	74.86	13,490.77
		03/25/19	19 2	JHR	Homestead Credi	208.97-	0.00	13,281.80
		05/22/19	19 2	P001	CK	1,973.19	20.72	11,308.61
		11/07/19	19 3	P001	CK	2,313.11	71.03	8,995.50
		08/07/19	19 4	JHR	Homestead Credi	208.98-	0.00	8,786.52
		11/07/19	19 4	P001	CK	1,993.43	0.00	6,793.09
						Per Diem Interest:	192.24	6,985.33
4103	BROWN, VALERIE R		22000					0.00
5	938 STEIB TERR	00660	22900			4,392.35	4,655.91	
	UNION, NJ	07083	0			4,392.34	2,197.52	15,638.12
	938 STEIB TERR	2	44900	0.00				15,638.12
		02/04/19	19 1	P001	CK	2,177.32	0.00	13,460.80
		04/30/19	19 2	P001	CK	2,177.31	0.00	11,283.49
		08/09/19	19 3	P001	CK	2,307.97	0.00	8,975.52

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
4103	5	BROWN, VALERIE R		Continued			
		11/06/19	19 4 P001	CK	2,197.52	0.00	6,778.00
		02/04/20	20 1 P001	CK	2,215.03	0.00	4,562.97
		05/04/20	20 2 P001	CK	2,215.03	0.00	2,347.94
					Per Diem Interest:	0.00	2,347.94
4103	FIGUEIREDO, JOHN T		20400				0.00
6	934 STEIB TERR	00660	26100		4,548.88	4,821.82	
	UNION, NJ	07083	0		4,548.86	2,275.82	16,195.38
	934 STEIB TERR	2	46500	0.00			16,195.38
		02/04/19	19 1 P001	CK	2,254.91	0.00	13,940.47
		03/25/19	19 2 JHR	Homestead Credi	323.75-	0.00	13,616.72
		04/30/19	19 2 P001	CK	1,931.15	0.00	11,685.57
		08/09/19	19 3 P001	CK	2,390.22	0.00	9,295.35
		08/07/19	19 4 JHR	Homestead Credi	323.76-	0.00	8,971.59
		11/06/19	19 4 P001	CK	1,952.06	0.00	7,019.53
		02/04/20	20 1 P001	CK	2,293.97	0.00	4,725.56
		05/04/20	20 2 P001	CK	2,293.96	0.00	2,431.60
					Per Diem Interest:	0.00	2,431.60
4103	MARTINEZ, DOLORES		21400				0.00
7	930 STEIB TERR		24300		4,470.61	4,738.86	
	UNION, NJ	07083	0		4,470.60	2,236.67	15,916.74
	930 STEIB TERR	2	45700	0.00			15,916.74
		01/24/19	19 1 P001	CK	2,216.11	0.00	13,700.63
		04/30/19	19 2 P001	CK	2,216.11	0.00	11,484.52
		07/24/19	19 3 P001	CK	2,349.09	0.00	9,135.43
		10/31/19	19 4 P001	CK	2,236.67	0.00	6,898.76
		01/15/20	20 1 P001	CK	2,254.50	0.00	4,644.26
		04/23/20	20 2 P001	CK	2,254.49	0.00	2,389.77
					Per Diem Interest:	0.00	2,389.77
4103	BANKS, LINDA J - KITCHELL, JOSEPH W		21400				0.00
8	926 STEIB TERR		23100		4,353.22	4,614.43	
	UNION, NJ	07083	0		4,353.22	2,177.94	15,498.81
	926 STEIB TERR	2	44500	0.00			15,498.81
		02/05/19	19 1 P001	CK	2,157.92	0.00	13,340.89
		04/25/19	19 2 P001	CK	2,157.92	0.00	11,182.97
		07/31/19	19 3 P001	CK	2,287.41	0.00	8,895.56
		10/29/19	19 4 P001	CK	2,177.94	0.00	6,717.62
		01/31/20	20 1 P001	CK	2,195.30	0.00	4,522.32
		04/23/20	20 2 P001	CK	2,195.30	0.00	2,327.02
					Per Diem Interest:	0.00	2,327.02
4103	FERRI, THOMAS - PALLADA, JESUS M		22000				0.00
9	918 STEIB TERR		22700		4,372.79	4,635.17	
	UNION, NJ	07083	0		4,372.77	2,187.73	15,568.46
	918 STEIB TERR	2	44700	0.00			15,568.46
		04/30/19	19 1 P001	CK	2,167.62	56.04	13,400.84
		07/08/19	19 2 P001	CK	2,167.61	42.69	11,233.23

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4103 9	FERRI, THOMAS - PALLADA, JESUS M Continued					
			10/18/19 19 3 P001 CK	2,297.69	56.38	8,935.54
			11/25/19 19 4 P001 CK	2,187.73	16.25	6,747.81
			03/02/20 20 1 P001 CK	2,205.17	18.52	4,542.64
			03/02/20 20 2 P001 CK	8.23	0.00	4,534.41
			06/26/20 20 2 P001 CK	2,196.93	37.50	2,337.48
			06/26/20 20 3 P001 CK	2.73	0.00	2,334.75
			Per Diem Interest:	0.00	0.00	2,334.75
4103	DY, PETER - DY, MA TRICIA	20400				0.00
10	919 LOUISA ST	19900		3,942.35	4,178.91	
	UNION, NJ 07083	0		3,942.35	1,972.38	14,035.99
	919 LOUISA ST 2	40300	0.00			14,035.99
			02/04/19 19 1 P001 CK	1,954.25	0.00	12,081.74
			04/30/19 19 2 P001 CK	1,954.25	0.00	10,127.49
			08/09/19 19 3 P001 CK	2,071.52	0.00	8,055.97
			11/06/19 19 4 P001 CK	1,972.38	0.00	6,083.59
			02/04/20 20 1 P001 CK	1,988.10	0.00	4,095.49
			03/06/20 20 2 P001 CK	1,988.10	0.00	2,107.39
			Per Diem Interest:	0.00	0.00	2,107.39
4103	MARAVALHAS, J M & M S & SILVA, C O	20400				0.00
11	923 LOUISA ST 00660	22700		4,216.26	4,469.26	
	UNION, NJ 07083	0		4,216.26	2,109.41	15,011.19
	923 LOUISA ST 2	43100	0.00			15,011.19
			02/04/19 19 1 P001 CK	2,090.03	0.00	12,921.16
			04/30/19 19 2 P001 CK	2,090.03	0.00	10,831.13
			08/09/19 19 3 P001 CK	2,215.45	0.00	8,615.68
			11/06/19 19 4 P001 CK	2,109.41	0.00	6,506.27
			02/04/20 20 1 P001 CK	2,126.23	0.00	4,380.04
			05/04/20 20 2 P001 CK	2,126.23	0.00	2,253.81
			Per Diem Interest:	0.00	0.00	2,253.81
4103	BATTLE, ANGELA Y	20400				0.00
12	927 LOUISA ST 00672	23500		4,294.52	4,552.21	
	UNION, NJ 07083	0		4,294.52	2,148.58	15,289.83
	927 LOUISA ST 2	43900	0.00			15,289.83
			02/01/19 19 1 P001 CK	2,128.82	0.00	13,161.01
			04/25/19 19 2 P001 CK	2,128.82	0.00	11,032.19
			07/11/19 19 3 P001 CK	2,256.57	0.00	8,775.62
			10/23/19 19 4 P001 CK	2,148.58	0.00	6,627.04
			01/27/20 20 1 P001 CK	2,165.70	0.00	4,461.34
			04/22/20 20 2 P001 CK	2,165.70	0.00	2,295.64
			Per Diem Interest:	0.00	0.00	2,295.64
4103	MADISON, ASHLEY M & BAUERS, BRIAN	20400				0.00
13	931 LOUISA ST 00672	21700		4,118.44	4,365.57	
	UNION, NJ 07083	0		4,118.43	2,060.47	14,662.91
	931 LOUISA ST 2	42100	0.00			14,662.91
			02/01/19 19 1 P001 CK	2,041.54	0.00	12,621.37

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4103	13	MADISON, ASHLEY M & BAUERS, BRIAN Continued				
		04/25/19 19 2 P001 CK		2,041.53	0.00	10,579.84
		07/11/19 19 3 P001 CK		2,164.05	0.00	8,415.79
		10/23/19 19 4 P001 CK		2,060.47	0.00	6,355.32
		01/27/20 20 1 P001 CK		2,076.90	0.00	4,278.42
		04/22/20 20 2 P001 CK		2,076.90	0.00	2,201.52
				Per Diem Interest:	0.00	2,201.52
4103	MAYER, LIANA		20400			0.00
14	935 LOUISA ST	00660	21700	4,118.44	4,365.57	
	UNION, NJ	07083	0	4,118.43	2,060.47	14,662.91
	935 LOUISA ST	2	42100 0.00			14,662.91
		02/06/19 19 1 P001 CK		2,041.54	0.00	12,621.37
		03/25/19 19 2 JHR Homestead Credi		293.12-	0.00	12,328.25
		04/29/19 19 2 P001 CK		1,748.41	0.00	10,579.84
		07/30/19 19 3 P001 CK		2,164.05	0.00	8,415.79
		08/07/19 19 4 JHR Homestead Credi		293.12-	0.00	8,122.67
		10/28/19 19 4 P001 CK		1,767.35	0.00	6,355.32
		02/04/20 20 1 P001 CK		2,076.90	0.00	4,278.42
		05/13/20 20 2 P001 CK		2,076.90	0.00	2,201.52
				Per Diem Interest:	0.00	2,201.52
4103	ARRUNATEGUI, MILAGROS P		20400			0.00
15	939 LOUISA ST		29600	4,891.26	5,184.76	
	UNION, NJ	07083	0	4,891.24	2,447.12	17,414.38
	939 LOUISA ST	2	50000 0.00			17,414.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	14,989.75
		05/03/19 19 2 P001 CK		2,424.62	0.00	12,565.13
		08/09/19 19 3 P001 CK		2,570.13	0.00	9,995.00
		11/06/19 19 4 P001 CK		2,447.12	0.00	7,547.88
		02/04/20 20 1 P001 CK		2,466.63	0.00	5,081.25
		05/04/20 20 2 P001 CK		2,466.62	0.00	2,614.63
				Per Diem Interest:	0.00	2,614.63
4103	VARGA, EDWARD JR & ROBERTA		19500			0.00
16	945 LOUISA ST		21000	3,961.92	4,199.65	
	UNION, N.J.	07083	0	3,961.92	1,982.17	14,105.66
	945 LOUISA ST	2	40500 0.00			14,105.66
		02/11/19 19 1 P001 CK		1,963.95	0.00	12,141.71
		03/25/19 19 2 JHR Homestead Credi		331.98-	0.00	11,809.73
		05/10/19 19 2 P001 CK		1,631.97	0.00	10,177.76
		08/12/19 19 3 P001 CK		2,081.80	0.00	8,095.96
		11/25/19 19 4 P001 CK		1,982.17	13.79	6,113.79
		11/25/19 20 1 P001 CK		6.32	0.00	6,107.47
		02/10/20 20 1 P001 CK		1,991.65	0.00	4,115.82
		05/26/20 20 2 P001 CK		1,997.97	0.00	2,117.85
				Per Diem Interest:	0.00	2,117.85

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4104	CRUM, CARTHANIEL & SULAI LEE	20400			0.00
1	224 HOOVER PL	22400	4,186.91	4,438.15	
	UNION, NJ 07083	0	4,186.91	2,094.73	14,906.70
	224 HOOVER PL 2	42800 0.00			14,906.70
		02/04/19 19 1 P001 CK	2,075.48	0.00	12,831.22
		04/30/19 19 2 P001 CK	2,075.48	0.00	10,755.74
		08/09/19 19 3 P001 CK	2,200.03	0.00	8,555.71
		11/06/19 19 4 P001 CK	2,094.73	0.00	6,460.98
		02/04/20 20 1 P001 CK	2,111.43	0.00	4,349.55
		05/04/20 20 2 P001 CK	2,111.43	0.00	2,238.12
		Per Diem Interest:	0.00		2,238.12
4104	ALLEN, BARBARA ESTATE	20000 SC001			0.00
2	220 HOOVER PL	22100	3,993.44	4,365.57	
	UNION, NJ 07083	0	3,993.43	1,997.97	14,350.41
	220 HOOVER PL 2	42100 250.00			14,350.41
		01/31/19 19 1 P001 CK	1,979.04	0.00	12,371.37
		05/01/19 19 2 P001 CK	1,979.03	0.00	10,392.34
		08/01/19 19 3 P001 CK	2,101.55	0.00	8,290.79
		11/01/19 19 4 P001 CK	1,997.97	0.00	6,292.82
		01/31/20 20 1 P001 CK	2,014.40	0.00	4,278.42
		05/13/20 20 2 P001 CK	2,014.40	0.00	2,264.02
		Per Diem Interest:	0.00		2,264.02
4104	LOHSE, DENISE J	20000			0.00
3	216 HOOVER PL	21900	4,098.88	4,344.83	
	UNION, NJ 07083	0	4,098.86	2,050.69	14,593.26
	216 HOOVER PL 2	41900 0.00			14,593.26
		02/04/19 19 1 P001 CK	2,031.84	0.00	12,561.42
		04/30/19 19 2 P001 CK	2,031.83	0.00	10,529.59
		08/09/19 19 3 P001 CK	2,153.77	0.00	8,375.82
		11/06/19 19 4 P001 CK	2,050.69	0.00	6,325.13
		02/04/20 20 1 P001 CK	2,067.04	0.00	4,258.09
		05/04/20 20 2 P001 CK	2,067.03	0.00	2,191.06
		Per Diem Interest:	0.00		2,191.06
4104	BROWNE, RONALD K	20000			0.00
4	210 HOOVER PL 00660	21000	4,010.84	4,251.49	
	UNION, NJ 07083	0	4,010.82	2,006.64	14,279.79
	210 HOOVER PL 2	41000 0.00			14,279.79
		02/04/19 19 1 P001 CK	1,988.20	0.00	12,291.59
		03/25/19 19 2 JHR Homestead Credi	272.96-	0.00	12,018.63
		04/30/19 19 2 P001 CK	1,715.23	0.00	10,303.40
		08/09/19 19 3 P001 CK	2,107.50	0.00	8,195.90
		08/07/19 19 4 JHR Homestead Credi	272.96-	0.00	7,922.94
		11/06/19 19 4 P001 CK	1,733.68	0.00	6,189.26
		02/04/20 20 1 P001 CK	2,022.64	0.00	4,166.62
		05/04/20 20 2 P001 CK	2,022.63	0.00	2,143.99
		Per Diem Interest:	0.00		2,143.99

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4104	HOOD, WILLIAM D		20000			0.00
5	204 HOOVER PL		20900	4,001.05	4,241.13	
	UNION, NJ	07083	0	4,001.04	2,001.75	14,244.97
	204 HOOVER PL	2	40900 0.00			14,244.97
		01/15/19 19	1 P001 CK	1,983.35	0.00	12,261.62
		03/25/19 19	2 JHR Homestead Credi	284.76-	0.00	11,976.86
		04/29/19 19	2 P001 CK	1,698.58	0.00	10,278.28
		07/31/19 19	3 P001 CK	2,102.36	0.00	8,175.92
		08/07/19 19	4 JHR Homestead Credi	284.77-	0.00	7,891.15
		10/31/19 19	4 P001 CK	1,716.98	0.00	6,174.17
		01/21/20 20	1 P001 CK	2,017.70	0.00	4,156.47
		04/29/20 20	2 P001 CK	2,017.70	0.00	2,138.77
				Per Diem Interest:	0.00	2,138.77
4104	HOOD, WILLIAM		20000			0.00
6	204 HOOVER PL		0	1,956.50	2,073.90	
	UNION, N.J.	07083	0	1,956.50	978.85	6,965.75
	202 HOOVER PL	1	20000 0.00			6,965.75
		01/15/19 19	1 P001 CK	969.85	0.00	5,995.90
		04/29/19 19	2 P001 CK	969.85	0.00	5,026.05
		07/31/19 19	3 P001 CK	1,028.05	0.00	3,998.00
		10/31/19 19	4 P001 CK	978.85	0.00	3,019.15
		01/21/20 20	1 P001 CK	986.65	0.00	2,032.50
		04/29/20 20	2 P001 CK	986.65	0.00	1,045.85
				Per Diem Interest:	0.00	1,045.85
4104	KARLO, BERNARD & JANET		20500			0.00
7	196 HOOVER PL		22800	4,235.83	4,490.00	
	UNION, N.J.	07083	0	4,235.82	2,119.21	15,080.86
	196 HOOVER PL	2	43300 0.00			15,080.86
		02/11/19 19	1 P001 CR 3749840488	2,099.73	0.00	12,981.13
		03/25/19 19	2 JHR Homestead Credi	301.47-	0.00	12,679.66
		05/03/19 19	2 P001 CK	1,798.25	0.00	10,881.41
		07/31/19 19	3 P001 CK	2,225.73	0.00	8,655.68
		08/07/19 19	4 JHR Homestead Credi	301.48-	0.00	8,354.20
		10/31/19 19	4 P001 CK	1,817.73	0.00	6,536.47
		02/07/20 20	1 P001 CK	2,136.10	0.00	4,400.37
		05/21/20 20	2 P001 CK	2,136.10	0.00	2,264.27
				Per Diem Interest:	0.00	2,264.27
4104	PEREZ, DANIEL J - CORRO, NATHALIE		20000			0.00
8	194 HOOVER PL	00672	26500	4,548.88	4,821.82	
	UNION, NJ	07083	0	4,548.86	2,275.82	16,195.38
	194 HOOVER PL	2	46500 0.00			16,195.38
		02/01/19 19	1 P001 CK	2,254.91	0.00	13,940.47
		04/23/19 19	2 P001 CK	2,254.90	0.00	11,685.57
		07/11/19 19	3 P001 CK	2,390.22	0.00	9,295.35
		10/23/19 19	4 P001 CK	2,275.82	0.00	7,019.53
		01/27/20 20	1 P001 CK	2,293.97	0.00	4,725.56
		04/22/20 20	2 P001 CK	2,293.96	0.00	2,431.60

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
4104	8	PEREZ, DANIEL J - CORRO, NATHALIE Continued				
				Per Diem Interest:	0.00	2,431.60
4104	GOMEZ, ANGEL & MIRTHA	20000				0.00
9.01	190 HOOVER PL	39000		5,771.68	6,118.01	
	UNION, NJ	07083 0		5,771.68	2,887.60	20,548.97
	190 HOOVER PL	2 59000	0.00			20,548.97
		02/01/19 19 1	P001 CK	2,861.06	0.00	17,687.91
		04/17/19 19 2	P001 CK	2,861.06	0.00	14,826.85
		07/31/19 19 3	P001 CK	3,032.75	0.00	11,794.10
		10/31/19 19 4	P001 CK	2,887.60	0.00	8,906.50
		02/05/20 20 1	P001 CK	2,910.62	0.00	5,995.88
		05/14/20 20 2	P001 CK	2,910.62	0.00	3,085.26
				Per Diem Interest:	0.00	3,085.26
4104	AMNA USA, INC	21100				0.00
9.02	186 HOOVER PLACE	44800		6,446.68	6,833.51	
	UNION, NJ	07083 0		6,446.66	3,225.31	22,952.16
	186 HOOVER PL	2 65900	0.00			22,952.16
		02/01/19 19 1	P001 CK	3,195.66	0.00	19,756.50
		05/07/19 19 2	P001 CK	3,195.65	0.00	16,560.85
		08/26/19 19 3	P001 CK	3,387.43	31.92	13,173.42
		10/31/19 19 4	P001 CK	3,225.31	0.00	9,948.11
		02/19/20 20 1	P001 CS	0.00	21.00	9,948.11
		02/19/20 20 1	P001 CK 1161	3,251.02	0.00	6,697.09
		05/20/20 20 2	P001 CK	3,251.01	0.00	3,446.08
				Per Diem Interest:	0.00	3,446.08
4104	RAMIREZ, WILLIAM % MUNOZ, M	20700	DS001			0.00
10	902 LAFAYETTE AVE	54000		7,182.53	7,621.02	
	UNION, NJ	07083 0		7,182.53	3,593.50	25,579.58
	902 LAFAYETTE AVE	2 74700	500.00			25,579.58
		02/05/19 19 1	P001 CK	3,559.89	0.00	22,019.69
		03/25/19 19 2	JHR Homestead Credi	500.00-	0.00	21,519.69
		05/01/19 19 2	P001 CK	3,059.89	0.00	18,459.80
		07/30/19 19 3	P001 CK	3,777.27	0.00	14,682.53
		08/07/19 19 4	JHR Homestead Credi	500.00-	0.00	14,182.53
		11/06/19 19 4	P001 CK	3,093.50	0.00	11,089.03
		02/04/20 20 1	P001 CK	3,622.64	0.00	7,466.39
		05/26/20 20 2	P001 CK	3,622.64	0.00	3,843.75
				Per Diem Interest:	0.00	3,843.75
4104	CONLEY, THERESA M	23100	WD001			0.00
11	185 MILLTON AVE	23300		4,414.09	4,686.45	
	UNION, NJ	07083 0		4,414.08	2,208.42	15,723.04
	185 MILLTON AVE	2 46400	500.00			15,723.04
		01/25/19 19 1	P001 CK	2,187.56	0.00	13,535.48
		03/25/19 19 2	JHR Homestead Credi	310.56-	0.00	13,224.92
		04/24/19 19 2	P001 CK	1,876.99	0.00	11,347.93
		04/24/19 19 3	P001 CK	310.56	0.00	11,037.37

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
4104	11	CONLEY, THERESA M	Continued			
		07/09/19 19 3 P001 CK		2,012.02	0.00	9,025.35
		08/07/19 19 4 JHR	Homestead Credi	310.56-	0.00	8,714.79
		10/23/19 19 4 P001 CK		1,897.86	0.00	6,816.93
		02/04/20 20 1 P001 CK		2,226.53	0.00	4,590.40
		05/20/20 20 2 P001 CK		2,226.53	0.00	2,363.87
				Per Diem Interest:	0.00	2,363.87
4104	RAKITA, MARK		20000			0.00
12	191 MILLTON AVE		24000	4,304.30	4,562.58	
	UNION, NJ	07083	0	4,304.30	2,153.47	15,324.65
	191 MILLTON AVE	2	44000 0.00			15,324.65
		02/25/19 19 1 P001 CS		2,133.67	13.65	13,190.98
		05/13/19 19 2 P001 CS		2,133.67	0.00	11,057.31
		08/12/19 19 3 P001 CS		2,261.71	0.00	8,795.60
		11/06/19 19 4 P001 CS		2,153.47	0.00	6,642.13
		02/21/20 20 1 P001 CS		2,170.63	13.38	4,471.50
		07/09/20 20 2 P001 CK		2,170.63	45.47	2,300.87
		07/09/20 20 3 P001 CK		84.77	0.00	2,216.10
				Per Diem Interest:	0.00	2,216.10
4104	CARLSTROM, SANDRA J		21000			0.00
13	195 MILLTON AVE		19600	3,971.70	4,210.02	
	UNION, NJ	07083	0	3,971.69	1,987.07	14,140.48
	195 MILLTON AVE	2	40600 0.00			14,140.48
		02/13/19 19 1 P001 CK		1,968.80	0.00	12,171.68
		05/06/19 19 2 P001 CK	3757652511	1,968.79	0.00	10,202.89
		07/25/19 19 3 P001 CK	3762595261	2,086.94	0.00	8,115.95
		10/31/19 19 4 P001 CK		1,987.07	0.00	6,128.88
		02/07/20 20 1 P001 CK		2,002.90	0.00	4,125.98
		05/19/20 20 2 P001 CK		2,002.90	0.00	2,123.08
				Per Diem Interest:	0.00	2,123.08
4104	JOSHI, HARGOVID L		20800			0.00
14	199 MILLTON AVE		19300	3,922.79	4,158.17	
	UNION, NJ	07083	0	3,922.78	1,962.59	13,966.33
	199 MILLTON AVE	2	40100 0.00			13,966.33
		02/04/19 19 1 P001 CK		1,944.55	0.00	12,021.78
		03/25/19 19 2 JHR	Homestead Credi	279.19-	0.00	11,742.59
		04/30/19 19 2 P001 CK		1,665.36	0.00	10,077.23
		08/09/19 19 3 P001 CK		2,061.24	0.00	8,015.99
		08/07/19 19 4 JHR	Homestead Credi	279.20-	0.00	7,736.79
		11/06/19 19 4 P001 CK		1,683.39	0.00	6,053.40
		02/04/20 20 1 P001 CK		1,978.24	0.00	4,075.16
		05/04/20 20 2 P001 CK		1,978.23	0.00	2,096.93
				Per Diem Interest:	0.00	2,096.93

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		Date Yr Qtr Code Description		Principal	Interest
4104	DE VICTORIA, JESSICA LOPEZ	20800			0.00
15	203 MILLTON AVE	18000		3,795.61	4,155.49
	UNION, NJ 07083	0		3,795.61	1,898.96 13,645.67
	203 MILLTON AVE 2	38800	0.00		13,645.67
		02/04/19 19 1 P001 CK		1,881.51	0.00 11,764.16
		04/30/19 19 2 P001 CK		1,881.51	0.00 9,882.65
		08/09/19 19 3 P001 CK		1,994.42	0.00 7,888.23
		09/20/19 19 4 P001 CK	27188	1,898.96	0.00 5,989.27
		02/04/20 20 1 P001 CK		1,914.10	0.00 4,075.17
		05/04/20 20 2 P001 CK		1,914.10	0.00 2,161.07
				Per Diem Interest:	0.00 2,161.07
4104	TAPIA, LUIS A B & ENRIQUEZ, GABRIEL	20800			0.00
16	207 MILLTON AVE 00672	20900		4,079.31	4,608.63
	UNION, NJ 07083	0		4,079.30	2,040.90 14,808.14
	207 MILLTON AVE 2	41700	0.00		14,808.14
		02/01/19 19 1 P001 CK		2,022.14	0.00 12,786.00
		04/25/19 19 2 P001 CK		2,022.14	0.00 10,763.86
		07/11/19 19 3 P001 CK		2,143.48	0.00 8,620.38
		10/23/19 19 4 P001 CK		2,040.90	0.00 6,579.48
		12/16/19 20 1 P001 CK		2,057.17	0.00 4,522.31
		05/04/20 20 2 P001 CK		2,057.16	0.00 2,465.15
				Per Diem Interest:	0.00 2,465.15
4104	AHARON, AMIR	20700			0.00
18	150 COLUMBUS AVE	19800		3,961.92	4,199.65
	CLOSTER, NJ 07624	0		3,961.92	1,982.17 14,105.66
	215 MILLTON AVE 2	40500	0.00		14,105.66
		02/08/19 19 1 P001 CK		1,963.95	0.00 12,141.71
		04/29/19 19 2 P001 CK		1,963.95	0.00 10,177.76
		08/05/19 19 3 P001 CK		2,081.80	0.00 8,095.96
		04/30/20 19 4 P001 CK		1,982.17	102.82 6,113.79
		04/30/20 20 1 P001 CK		1,997.97	88.91 4,115.82
		04/30/20 20 2 P001 CK		1,997.97	0.00 2,117.85
		04/30/20 20 3 P001 CK		12.59	0.00 2,105.26
				Per Diem Interest:	0.00 2,105.26
4104	VENTURA, SERGIO	20700			0.00
19	544 MIDDLESEX ST	19000		3,883.66	4,116.70
	LINDEN, NJ 07036	0		3,883.65	1,943.01 13,827.02
	219 MILLTON AVE 2	39700	0.00		13,827.02
		02/04/19 19 1 P001 CK		1,925.16	0.00 11,901.86
		04/30/19 19 2 P001 CK		1,925.15	0.00 9,976.71
		08/09/19 19 3 P001 CK		2,040.68	0.00 7,936.03
		11/06/19 19 4 P001 CK		1,943.01	0.00 5,993.02
		02/04/20 20 1 P001 CK		1,958.50	0.00 4,034.52
		05/04/20 20 2 P001 CK		1,958.50	0.00 2,076.02
				Per Diem Interest:	0.00 2,076.02

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4105	FIGUEIREDO, MARIA L.	20400				0.00
1	198 ELMWOOD AVE	20400		3,991.27	4,230.76	
	UNION, N.J.	07083 0		3,991.25	1,996.85	14,210.13
	198 ELMWOOD AVE	2 40800	0.00			14,210.13
		10/24/18 19 1	P001 CK	50.00	0.00	14,160.13
		01/28/19 19 1	P001 CK	1,928.50	0.00	12,231.63
		03/25/19 19 2	JHR Homestead Credi	334.07-	0.00	11,897.56
		04/24/19 19 2	P001 CK	1,644.42	0.00	10,253.14
		07/31/19 19 3	P001 CK	2,097.22	0.00	8,155.92
		06/07/19 19 4	P001 CK Wire	4.42	0.00	8,151.50
		08/07/19 19 4	JHR Homestead Credi	284.07-	0.00	7,867.43
		10/31/19 19 4	P001 CK	1,708.36	0.00	6,159.07
		02/03/20 20 1	P001 CK	2,012.77	0.00	4,146.30
		05/01/20 20 2	P001 CK	2,012.76	0.00	2,133.54
				Per Diem Interest:	0.00	2,133.54
4105	WILLIAMS, ALBERT & CARMEN	23800				0.00
2	941 STEIB TERR	22600		4,539.09	4,811.45	
	UNION, NJ	07083 0		4,539.08	2,270.92	16,160.54
	941 STEIB TERR	2 46400	0.00			16,160.54
		02/08/19 19 1	P001 CK	2,250.06	0.00	13,910.48
		05/03/19 19 2	P001 CK	2,250.05	0.00	11,660.43
		08/09/19 19 3	P001 CK	2,385.08	0.00	9,275.35
		11/01/19 19 4	P001 CK	2,270.92	0.00	7,004.43
		01/27/20 20 1	P001 CK	2,289.03	0.00	4,715.40
		05/04/20 20 2	P001 CK 3780990695	2,289.03	0.00	2,426.37
				Per Diem Interest:	0.00	2,426.37
4105	ZIESKE, RICHARD & MARTA VILCHES	20400				0.00
5	927 STEIB TERR	22500		4,196.70	4,448.52	
	UNION, NJ	07083 0		4,196.69	2,099.63	14,941.54
	927 STEIB TERR	2 42900	0.00			14,941.54
		01/11/19 19 1	P001 CK	2,080.33	0.00	12,861.21
		03/25/19 19 2	JHR Homestead Credi	298.69-	0.00	12,562.52
		04/22/19 19 2	P001 CK	1,781.64	0.00	10,780.88
		07/22/19 19 3	P001 CK	2,205.17	0.00	8,575.71
		08/07/19 19 4	JHR Homestead Credi	298.69-	0.00	8,277.02
		10/22/19 19 4	P001 CK	1,800.94	0.00	6,476.08
		01/23/20 20 1	P001 CS	0.01	0.00	6,476.07
		01/23/20 20 1	P001 CK 3848	2,116.36	0.00	4,359.71
		05/04/20 20 2	P001 CK	2,116.36	0.00	2,243.35
				Per Diem Interest:	0.00	2,243.35
4105	COOPER,KIMBERLY A-HERBERT,CARL B	20400				0.00
6	923 STEIB TERR	27800		4,715.17	4,998.10	
	UNION, NJ	07083 0		4,715.17	2,359.03	16,787.47
	923 STEIB TERR	2 48200	0.00			16,787.47
		02/01/19 19 1	P001 CK	2,337.34	0.00	14,450.13
		04/25/19 19 2	P001 CK	2,337.34	0.00	12,112.79
		07/11/19 19 3	P001 CK	2,477.60	0.00	9,635.19

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4105	6	COOPER,KIMBERLY A-HERBERT,CARL B Continued								
			10/23/19	19	4	P001	CK	2,359.03	0.00	7,276.16
			01/27/20	20	1	P001	CK	2,377.83	0.00	4,898.33
			04/22/20	20	2	P001	CK	2,377.83	0.00	2,520.50
								Per Diem Interest:	0.00	2,520.50
4105	TRAGER, ELON	20400								0.00
7	919 STEIB TERR	00660 40700						5,977.12	6,335.77	
	UNION, NJ	07083 0						5,977.10	2,990.38	21,280.37
	919 STEIB TERR	2 61100 0.00								21,280.37
			01/30/19	19	1	P001	CK	2,962.90	0.00	18,317.47
			04/29/19	19	2	P001	CK	2,962.89	0.00	15,354.58
			04/30/19	19	2	P001	CK	2,962.89	0.00	12,391.69
			03/10/20	19	2	J064	re.Ck.#12553	2,962.89	0.00	15,354.58
			07/30/19	19	3	P001	CK	3,140.69	0.00	12,213.89
			08/09/19	19	3	P001	CK	3,140.69	0.00	9,073.20
			03/10/20	19	3	J064	re.Ck.#12554	3,140.69	0.00	12,213.89
			10/30/19	19	4	P001	CK	2,990.38	0.00	9,223.51
			01/28/20	20	1	P001	CK	3,014.22	0.00	6,209.29
			05/04/20	20	2	P001	CK	3,014.21	0.00	3,195.08
								Per Diem Interest:	0.00	3,195.08
4105	ABREU, JOAO & STELLA	18300								0.00
9	920 LAFAYETTE AVE	00660 24500						4,186.91	4,438.15	
	UNION, NJ	07083 0						4,186.91	2,094.73	14,906.70
	920 LAFAYETTE AVE	2 42800 0.00								14,906.70
			02/06/19	19	1	P001	CK	2,075.48	0.00	12,831.22
			04/29/19	19	2	P001	CK	2,075.48	0.00	10,755.74
			07/30/19	19	3	P001	CK	2,200.03	0.00	8,555.71
			08/14/19	19	3	J083	to sewer	108.86	0.00	8,664.57
			10/28/19	19	3	P001	CK	108.86	2.10	8,555.71
			10/28/19	19	4	P001	CK	1,983.77	0.00	6,571.94
			01/16/20	19	4	P001	CK	110.96	2.19	6,460.98
			02/10/20	20	1	P001	CK	2,111.43	0.00	4,349.55
			05/13/20	20	2	P001	CK	2,111.43	0.00	2,238.12
								Per Diem Interest:	0.00	2,238.12
4105	RUTHERFORD, IAN	19100								0.00
10	924 LAFAYETTE AVE	00672 26600						4,402.72	4,806.75	
	UNION, NJ	07083 0						4,402.71	2,304.56	15,916.74
	924 LAFAYETTE AVE	2 45700 0.00								15,916.74
			02/01/19	19	1	P001	CK	2,148.22	0.00	13,768.52
			04/25/19	19	2	P001	CK	2,148.22	0.00	11,620.30
			07/11/19	19	3	P001	CK	2,416.98	0.00	9,203.32
			10/23/19	19	4	P001	CK	2,304.56	0.00	6,898.76
			01/27/20	20	1	P001	CK	2,254.50	0.00	4,644.26
			04/22/20	20	2	P001	CK	2,254.49	0.00	2,389.77
								Per Diem Interest:	0.00	2,389.77

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4105	JEAN, SHERLIE & BAPTISTE,ROLNIQUE J	18800								0.00
11	930 LAFAYETTE AVE	00660 21300						3,922.79	4,158.17	
	UNION, NJ	07083 0						3,922.78	1,962.59	13,966.33
	930 LAFAYETTE AVE	2 40100 0.00								13,966.33
			02/04/19	19	1	P001	CK	1,944.55	0.00	12,021.78
			04/30/19	19	2	P001	CK	1,944.55	0.00	10,077.23
			08/09/19	19	3	P001	CK	2,061.24	0.00	8,015.99
			11/06/19	19	4	P001	CK	1,962.59	0.00	6,053.40
			02/04/20	20	1	P001	CK	1,978.24	0.00	4,075.16
			05/04/20	20	2	P001	CK	1,978.23	0.00	2,096.93
							Per Diem Interest:		0.00	2,096.93
4105	MELVIN, JOHN T	19600								0.00
12	932 LAFAYETTE AVE	20100						3,883.66	4,116.70	
	UNION, NJ	07083 0						3,883.65	1,943.01	13,827.02
	932 LAFAYETTE AVE	2 39700 0.00								13,827.02
			02/06/19	19	1	P001	CK	1,925.16	0.00	11,901.86
			03/25/19	19	2	JHR	Homestead Credi	276.41-	0.00	11,625.45
			05/15/19	19	2	P001	CK	1,643.03	5.71	9,982.42
			05/30/19	19	2	P001	CK	5.71	0.06	9,976.71
			08/08/19	19	3	P001	CK	2,040.68	0.00	7,936.03
			08/07/19	19	4	JHR	Homestead Credi	276.41-	0.00	7,659.62
			11/27/19	19	4	P001	CK	1,666.60	10.84	5,993.02
			11/27/19	20	1	P001	CK	3.75	0.00	5,989.27
			02/07/20	20	1	P001	CK	1,954.75	0.00	4,034.52
			02/07/20	20	2	P001	CK	3.75	0.00	4,030.77
			05/20/20	20	2	P001	CK	1,954.75	0.00	2,076.02
							Per Diem Interest:		0.00	2,076.02
4105	PATEL, M - PATEL, N - PATEL, J	21500								0.00
13.01	938 LAFAYETTE AVE	00660 19900						4,049.96	4,292.98	
	UNION, NJ	07083 0						4,049.95	2,026.21	14,419.10
	938 LAFAYETTE AVE	2 41400 0.00								14,419.10
			01/25/19	19	1	P001	CK	2,007.59	0.00	12,411.51
			03/25/19	19	2	JHR	Homestead Credi	288.24-	0.00	12,123.27
			04/22/19	19	2	P001	CK	1,719.35	0.00	10,403.92
			07/19/19	19	3	P001	CK	2,128.07	0.00	8,275.85
			08/07/19	19	4	JHR	Homestead Credi	288.25-	0.00	7,987.60
			10/21/19	19	4	P001	CK	1,737.96	0.00	6,249.64
			01/21/20	20	1	P001	CK	2,042.37	0.00	4,207.27
			04/20/20	20	2	P001	CK	2,042.36	0.00	2,164.91
							Per Diem Interest:		0.00	2,164.91
4105	SOLTYS, PETER P, JR	21400								0.00
15	192 ELMWOOD AVE	20100						4,059.74	4,303.35	
	UNION, N.J.	07083 0						4,059.74	2,031.11	14,453.94
	192 ELMWOOD AVE	2 41500 0.00								14,453.94
			02/08/19	19	1	P001	CK	2,012.44	0.00	12,441.50
			03/25/19	19	2	JHR	Homestead Credi	288.94-	0.00	12,152.56
			05/02/19	19	2	P001	CK	1,723.50	0.00	10,429.06

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4105	15	SOLTYS, PETER P, JR					Continued			
			08/08/19	19	3	P001	CK	2,133.21	0.00	8,295.85
			08/07/19	19	4	JHR	Homestead Credi	288.94-	0.00	8,006.91
			11/07/19	19	4	P001	CK	1,742.17	0.00	6,264.74
			02/07/20	20	1	P001	CK	2,047.30	0.00	4,217.44
			05/28/20	20	2	P001	CK	2,047.30	0.00	2,170.14
								Per Diem Interest:	0.00	2,170.14
4106	ORBEGOSO, HERNAN S & SANCHEZ, MARIA	20400								0.00
1	943 LAFAYETTE AVE	32600						5,184.74	5,495.83	
	UNION, NJ	07083 0						5,184.72	2,593.95	18,459.24
	943 LAFAYETTE AVE	2 53000 0.00								18,459.24
			02/04/19	19	1	P001	CK	2,570.11	0.00	15,889.13
			04/30/19	19	2	P001	CK	2,570.10	0.00	13,319.03
			08/09/19	19	3	P001	CK	2,724.33	0.00	10,594.70
			11/06/19	19	4	P001	CK	2,593.95	0.00	8,000.75
			12/23/19	20	1	P001	CK	2,614.63	0.00	5,386.12
			05/04/20	20	2	P001	CK	2,614.62	0.00	2,771.50
								Per Diem Interest:	0.00	2,771.50
4106	FRANCOIS, DEBRA & FRANCOIS, DONNA	20000								0.00
2	178 ELMWOOD AVE 00672	22800						4,186.91	4,438.15	
	UNION, N J	07083 0						4,186.91	2,094.73	14,906.70
	178 ELMWOOD AVE	2 42800 0.00								14,906.70
			02/01/19	19	1	P001	CK	2,075.48	0.00	12,831.22
			04/25/19	19	2	P001	CK	2,075.48	0.00	10,755.74
			07/11/19	19	3	P001	CK	2,200.03	0.00	8,555.71
			10/23/19	19	4	P001	CK	2,094.73	0.00	6,460.98
			01/27/20	20	1	P001	CK	2,111.43	0.00	4,349.55
			04/22/20	20	2	P001	CK	2,111.43	0.00	2,238.12
								Per Diem Interest:	0.00	2,238.12
4106	FOLCIK, THERESA M	20000								0.00
3	174 ELMWOOD AVE 00660	19000						3,815.18	4,044.11	
	UNION, NJ	07083 0						3,815.18	1,908.75	13,583.22
	174 ELMWOOD AVE	2 39000 0.00								13,583.22
			02/04/19	19	1	P001	CK	1,891.21	0.00	11,692.01
			04/30/19	19	2	P001	CK	1,891.21	0.00	9,800.80
			08/09/19	19	3	P001	CK	2,004.70	0.00	7,796.10
			11/06/19	19	4	P001	CK	1,908.75	0.00	5,887.35
			02/04/20	20	1	P001	CK	1,923.97	0.00	3,963.38
			05/04/20	20	2	P001	CK	1,923.97	0.00	2,039.41
								Per Diem Interest:	0.00	2,039.41
4106	BRUNO, ROSILIA	20000								0.00
4	172 ELMWOOD AVE	21900						4,098.88	4,344.83	
	UNION, NJ	07083 0						4,098.86	2,050.69	14,593.26
	172 ELMWOOD AVE	2 41900 0.00								14,593.26
			02/04/19	19	1	P001	CK	2,031.84	0.00	12,561.42
			04/30/19	19	2	P001	CK	2,031.83	0.00	10,529.59

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4106	4	BRUNO, ROSILIA	Continued									
				08/09/19	19	3	P001	CK		2,153.77	0.00	8,375.82
				11/06/19	19	4	P001	CK		2,050.69	0.00	6,325.13
				02/04/20	20	1	P001	CK		2,067.04	0.00	4,258.09
				05/04/20	20	2	P001	CK		2,067.03	0.00	2,191.06
									Per Diem Interest:		0.00	2,191.06
4106	L & C ASTONE IRREVOCABLE TRUST		20500 VT001									0.00
5	938 MADISON AVE		37100							5,509.73	5,847.83	
	UNION, NJ	07083	0							5,509.72	2,756.59	19,623.87
	938 MADISON AVE	2	57600 500.00									19,623.87
				02/05/19	19	1	P001	CK		2,730.67	0.00	16,893.20
				05/08/19	19	2	P001	CK		2,730.67	0.00	14,162.53
				08/07/19	19	3	P001	CK		2,898.28	0.00	11,264.25
				11/01/19	19	4	P001	CK		2,756.59	0.00	8,507.66
				02/04/20	20	1	P001	CK		2,779.06	0.00	5,728.60
				05/05/20	20	2	P001	CK		2,779.05	0.00	2,949.55
									Per Diem Interest:		0.00	2,949.55
4106	ISMAIL, AZZA M & SALAH M		20000									0.00
6	934 MADISON AVE	00660	19000							3,815.18	4,268.97	
	UNION, NJ	07083	0							3,815.18	1,908.75	13,808.08
	934 MADISON AVE	2	39000 0.00									13,808.08
				01/31/19	19	1	P001	CK		1,891.21	0.00	11,916.87
				05/10/19	19	2	P001	CK		1,891.21	0.00	10,025.66
				08/05/19	19	3	P001	CS		2,004.70	0.00	8,020.96
				10/07/19	19	4	J065	2019 Added	S	353.62	0.00	8,374.58
				11/06/19	19	4	P001	CK		1,908.75	0.00	6,465.83
				11/25/19	19	4	P001	CK		353.62	2.20	6,112.21
				10/07/19	20	1	J065	2019 Added	S	212.13	0.00	6,324.34
				02/04/20	20	1	P001	CK		2,136.10	0.00	4,188.24
				10/07/19	20	2	J065	2019 Added	S	212.13	0.00	4,400.37
				05/04/20	20	2	P001	CK		2,136.10	0.00	2,264.27
									Per Diem Interest:		0.00	2,264.27
4106	FEDERAL NATIONAL MORTGAGE ASSC		20000 SC001									0.00
7	3900 WISCOCIN AVE NW		20700							3,856.49	4,220.39	
	WASHINGTON, DC	20016	0							3,856.47	1,929.46	13,862.81
	930 MADISON AVE	2	40700 250.00									13,862.81
				03/06/19	19	1	P001	CK		1,911.15	25.80	11,951.66
				03/25/19	19	2	JHR	Homestead Credi		308.37-	0.00	11,643.29
				05/10/19	19	2	P001	CK		1,349.21	0.00	10,294.08
				06/10/19	19	2	P001	CK		253.56	2.99	10,040.52
				08/02/19	19	3	P001	CK		2,029.58	0.00	8,010.94
				08/07/19	19	4	JHR	Homestead Credi		258.37-	0.00	7,752.57
				10/16/19	19	4	P001	CK		1,671.09	0.00	6,081.48
				12/31/19	19	4	J052	Sen. Cit. Disal		139.04	0.00	6,220.52
				03/31/20	19	4	P001	CK 3778758231		139.04	4.60	6,081.48
				03/31/20	20	1	P001	CK 3778758231		1,945.34	35.08	4,136.14
				04/21/20	20	2	P001	CK		1,945.33	0.00	2,190.81

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4106 7	FEDERAL NATIONAL MORTGAGE ASSC	Continued			
			Per Diem Interest:	0.00	2,190.81
4106	SOTTO, JONATHAN N & MARIA A	20000			0.00
8	926 MADISON AVE	00660 18300	3,746.71	3,971.53	
	UNION, NJ	07083 0	3,746.69	1,874.49	13,339.42
	926 MADISON AVE	2 38300 0.00			13,339.42
		02/04/19 19 1 P001 CK	1,857.27	0.00	11,482.15
		04/30/19 19 2 P001 CK	1,857.26	0.00	9,624.89
		08/09/19 19 3 P001 CK	1,968.72	0.00	7,656.17
		11/06/19 19 4 P001 CK	1,874.49	0.00	5,781.68
		02/04/20 20 1 P001 CK	1,889.44	0.00	3,892.24
		05/04/20 20 2 P001 CK	1,889.43	0.00	2,002.81
			Per Diem Interest:	0.00	2,002.81
4106	MATTA,KENNETH J.-MCCORMICK,JEANNINE	20000			0.00
9	922 MADISON AVE	17700	3,688.01	3,909.30	
	UNION, N.J.	07083 0	3,688.00	1,845.13	13,130.44
	922 MADISON AVE	2 37700 0.00			13,130.44
		02/08/19 19 1 P001 CK 3749797801	1,828.17	0.00	11,302.27
		05/09/19 19 2 P001 CK 3757912379	1,828.17	0.00	9,474.10
		08/09/19 19 3 P001 CK 3763500991	1,937.87	0.00	7,536.23
		11/11/19 19 4 P001 CK 3769199927	1,845.13	0.00	5,691.10
		02/10/20 20 1 P001 CK	1,828.17	0.00	3,862.93
		02/13/20 20 1 P001 CK 3775484121	31.67	0.08	3,831.26
		06/01/20 20 2 P001 CK 3782552620	1,859.83	0.00	1,971.43
			Per Diem Interest:	0.00	1,971.43
4106	LETREN, DENISE S	20000			0.00
10	916 MADISON AVE	23700	4,274.96	4,531.48	
	UNION, NJ	07083 0	4,274.95	2,138.78	15,220.17
	916 MADISON AVE	2 43700 0.00			15,220.17
		02/04/19 19 1 P001 CK	2,119.13	0.00	13,101.04
		04/30/19 19 2 P001 CK	2,119.12	0.00	10,981.92
		08/09/19 19 3 P001 CK	2,246.29	0.00	8,735.63
		09/25/19 19 4 P001 CK	2,138.78	0.00	6,596.85
		02/04/20 20 1 P001 CK	2,155.83	0.00	4,441.02
		05/04/20 20 2 P001 CK	2,155.83	0.00	2,285.19
			Per Diem Interest:	0.00	2,285.19
4106	SOTOLONGO, RAMON	20000 SC001			0.00
11	914 MADISON AVE	20700	3,856.49	4,095.39	
	UNION, NJ	07083 0	3,856.47	1,929.46	13,737.81
	914 MADISON AVE	2 40700 500.00			13,737.81
		10/22/18 19 1 P001 CK	270.87	0.00	13,466.94
		01/31/19 19 1 P001 CK	1,640.28	0.00	11,826.66
		01/31/19 19 2 P001 CK	270.87	0.00	11,555.79
		04/30/19 19 2 P001 CK	1,640.27	0.00	9,915.52
		04/30/19 19 3 P001 CK	270.87	0.00	9,644.65
		07/24/19 19 3 P001 CK	1,758.71	0.00	7,885.94

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4106	11	SOTOLONGO, RAMON	Continued								
				10/30/19	19	4	P001	CK	1,929.46	0.00	5,956.48
				02/04/20	20	1	P001	CK	1,945.34	0.00	4,011.14
				05/05/20	20	2	P001	CK	1,945.33	0.00	2,065.81
								Per Diem Interest:		0.00	2,065.81
4106	MUNOZ, RUBEN G JR		20000 VT001								0.00
12	910 MADISON AVE	00672	25200						4,296.69	4,562.02	
	UNION, NJ	07083	0						4,296.69	2,149.70	15,305.10
	910 MADISON AVE	2	45200 500.00								15,305.10
				02/01/19	19	1	P001	CK	2,129.36	0.00	13,175.74
				04/25/19	19	2	P001	CK	2,129.36	0.00	11,046.38
				07/11/19	19	3	P001	CK	2,260.90	0.00	8,785.48
				10/23/19	19	4	P001	CK	2,149.70	0.00	6,635.78
				01/27/20	20	1	P001	CK	2,167.33	0.00	4,468.45
				04/22/20	20	2	P001	CK	2,167.33	0.00	2,301.12
								Per Diem Interest:		0.00	2,301.12
4106	SANDERS, CLAUDIA		17000								0.00
13	906 MADISON AVE		22800						3,893.45	4,127.06	
	UNION, NJ	07083	0						3,893.43	1,947.90	13,861.84
	906 MADISON AVE	2	39800 0.00								13,861.84
				01/24/19	19	1	P001	CK	1,930.01	0.00	11,931.83
				05/03/19	19	2	P001	CK	1,930.00	0.00	10,001.83
				08/09/19	19	3	P001	CK	2,045.82	0.00	7,956.01
				11/06/19	19	4	P001	CK	1,947.90	0.00	6,008.11
				02/04/20	20	1	P001	CK	1,963.44	0.00	4,044.67
				05/04/20	20	2	P001	CK	1,963.43	0.00	2,081.24
								Per Diem Interest:		0.00	2,081.24
4106	NOGUEIRA, MARIA E		14000								0.00
14	900 MADISON AVE	00660	25800						3,893.45	4,127.06	
	UNION, NJ	07083	0						3,893.43	1,947.90	13,861.84
	900 MADISON AVE	2	39800 0.00								13,861.84
				02/19/19	19	1	P001	CK 3750477333	1,930.01	9.87	11,931.83
				05/14/19	19	2	P001	CK 3758179393	1,930.00	7.13	10,001.83
				08/09/19	19	3	P001	CK	2,045.82	0.00	7,956.01
				11/11/19	19	4	P001	CK 3769295693	1,947.90	0.00	6,008.11
				02/10/20	20	1	P001	CK 3775258964	1,963.44	0.00	4,044.67
				05/20/20	20	2	P001	CK	1,963.43	0.00	2,081.24
								Per Diem Interest:		0.00	2,081.24
4106	RAYMUNDO, ANGIELEEN - SACCA, MICAEL		14400								0.00
15	898 MADISON AVE		33000						4,636.91	4,915.15	
	UNION, NJ	07083	0						4,636.90	2,319.87	16,508.83
	898 MADISON AVE	2	47400 0.00								16,508.83
				02/04/19	19	1	P001	CK	2,298.55	0.00	14,210.28
				04/30/19	19	2	P001	CK	2,298.54	0.00	11,911.74
				08/09/19	19	3	P001	CK	2,436.48	0.00	9,475.26
				11/06/19	19	4	P001	CK	2,319.87	0.00	7,155.39

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4106	15	RAYMUNDO, ANGIELEEN - SACCA, MICAEL Continued									
				02/04/20	20	1	P001	CK	2,338.36	0.00	4,817.03
				05/04/20	20	2	P001	CK	2,338.36	0.00	2,478.67
									Per Diem Interest:	0.00	2,478.67
4106	DYBAS, JOHN		16800								0.00
16	896 MADISON AVE		20400						3,639.09	3,857.46	
	UNION, NJ	07083	0						3,639.09	1,820.66	12,956.30
	896 MADISON AVE	2	37200	0.00							12,956.30
				02/04/19	19	1	P001	CK	1,803.92	0.00	11,152.38
				05/01/19	19	2	P001	CK	1,803.92	0.00	9,348.46
				07/31/19	19	3	P001	CK	1,912.18	0.00	7,436.28
				11/06/19	19	4	P001	CK	1,820.66	0.00	5,615.62
				02/03/20	20	1	P001	CK	1,835.17	0.00	3,780.45
				05/22/20	20	2	P001	CK	1,835.17	0.00	1,945.28
									Per Diem Interest:	0.00	1,945.28
4106	NUZMAN, CARL & EMILY		20000								0.00
17	892 MADISON AVE		25900						4,490.18	4,759.61	
	UNION, NJ	07083	0						4,490.16	2,246.46	15,986.41
	892 MADISON AVE	2	45900	0.00							15,986.41
				02/04/19	19	1	P001	CK	2,225.81	0.00	13,760.60
				04/30/19	19	2	P001	CK	2,225.80	0.00	11,534.80
				08/09/19	19	3	P001	CK	2,359.38	0.00	9,175.42
				11/06/19	19	4	P001	CK	2,246.46	0.00	6,928.96
				02/04/20	20	1	P001	CK	2,264.37	0.00	4,664.59
				05/04/20	20	2	P001	CK	2,264.36	0.00	2,400.23
									Per Diem Interest:	0.00	2,400.23
4106	MBACKE, OUSMANE		20000								0.00
18	888 MADISON AVE		49400						6,789.06	7,196.44	
	UNION, NJ	07083	0						6,789.05	3,396.60	24,171.15
	888 MADISON AVE	2	69400	0.00							24,171.15
				02/04/19	19	1	P001	CK	3,365.38	0.00	20,805.77
				04/30/19	19	2	P001	CK	3,365.38	0.00	17,440.39
				08/09/19	19	3	P001	CK	3,567.34	0.00	13,873.05
				11/06/19	19	4	P001	CK	3,396.60	0.00	10,476.45
				02/04/20	20	1	P001	CK	3,423.68	0.00	7,052.77
				05/04/20	20	2	P001	CK	3,423.67	0.00	3,629.10
									Per Diem Interest:	0.00	3,629.10
4106	LEONELLI, MATTHEW & SANDRA		20000								0.00
19	886 MADISON AVE	00660	23500						4,255.40	4,510.74	
	UNION, N J	07083	0						4,255.38	2,129.00	15,150.52
	886 MADISON AVE	2	43500	0.00							15,150.52
				02/04/19	19	1	P001	CK	2,109.43	0.00	13,041.09
				04/30/19	19	2	P001	CK	2,109.42	0.00	10,931.67
				08/09/19	19	3	P001	CK	2,236.01	0.00	8,695.66
				11/06/19	19	4	P001	CK	2,129.00	0.00	6,566.66
				02/04/20	20	1	P001	CK	2,145.97	0.00	4,420.69

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4106	19	LEONELLI, MATTHEW & SANDRA	Continued			
			05/04/20 20 2 P001 CK	2,145.96	0.00	2,274.73
			Per Diem Interest:		0.00	2,274.73
4106	LACERDA, M - LAMOTTA, C	20000				0.00
20	882 MADISON AVE	00597 19500		3,864.10	4,095.96	
	UNION, NJ	07083 0		3,864.08	1,933.23	13,757.37
	882 MADISON AVE	2 39500	0.00			13,757.37
		02/04/19 19 1 P001 CK		1,915.46	0.00	11,841.91
		04/30/19 19 2 P001 CK		1,915.45	0.00	9,926.46
		08/09/19 19 3 P001 CK		2,030.40	0.00	7,896.06
		11/06/19 19 4 P001 CK		1,933.23	0.00	5,962.83
		02/04/20 20 1 P001 CK		1,948.64	0.00	4,014.19
		05/28/20 20 2 P001 CK		1,948.63	0.00	2,065.56
			Per Diem Interest:		0.00	2,065.56
4106	SALMON, JAMES P	20400				0.00
21	878 MADISON AVE	00660 27300		4,666.26	4,946.26	
	UNION, NJ	07083 0		4,666.25	2,334.55	16,613.32
	878 MADISON AVE	2 47700	0.00			16,613.32
		02/04/19 19 1 P001 CK		2,313.10	0.00	14,300.22
		04/30/19 19 2 P001 CK		2,313.09	0.00	11,987.13
		08/09/19 19 3 P001 CK		2,451.90	0.00	9,535.23
		11/06/19 19 4 P001 CK		2,334.55	0.00	7,200.68
		02/04/20 20 1 P001 CK		2,353.16	0.00	4,847.52
		05/04/20 20 2 P001 CK		2,353.16	0.00	2,494.36
			Per Diem Interest:		0.00	2,494.36
4106	PATEREK, JOHN - ADORNA, K	19100				0.00
22	247 FOREST DR	23800		4,196.70	4,448.52	
	UNION, NJ	07083 0		4,196.69	2,099.63	14,941.54
	1027 W CHESTNUT ST	2 42900	0.00			14,941.54
		04/01/19 19 1 P001 CK		1,242.92	37.41	13,698.62
		05/20/19 19 1 P001 CK	234	837.41	20.52	12,861.21
		05/20/19 19 2 P001 CK	234	622.31	19.76	12,238.90
		06/18/19 19 2 P001 CK		1,458.02	20.41	10,780.88
		10/30/19 19 3 P001 CK		2,205.17	61.05	8,575.71
		02/04/20 19 4 P001 CK		2,099.63	58.88	6,476.08
		02/04/20 20 1 P001 CK		41.49	0.00	6,434.59
		03/03/20 20 1 P001 CK		2,074.88	19.87	4,359.71
		03/03/20 20 2 P001 CK		105.25	0.00	4,254.46
		06/15/20 20 2 P001 CK		974.09	25.91	3,280.37
			Per Diem Interest:		14.52	3,294.89
4106	RIELLY, JOSEPH JR.	19100				0.00
23	1029 W CHESTNUT ST	26100		4,421.69	4,687.02	
	UNION, NJ	07083 0		4,421.69	2,212.20	15,742.60
	1029 W CHESTNUT ST	2 45200	0.00			15,742.60
		02/05/19 19 1 P001 CK		2,191.86	0.00	13,550.74
		03/25/19 19 2 JHR	Homestead Credi	314.70-	0.00	13,236.04

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4106	23	RIELLY, JOSEPH JR.	Continued			
			05/08/19 19 2 P001 CK	1,877.16	0.00	11,358.88
			08/07/19 19 3 P001 CK	2,323.40	0.00	9,035.48
			08/07/19 19 4 JHR Homestead Credi	314.71-	0.00	8,720.77
			11/07/19 19 4 P001 CK	1,897.49	0.00	6,823.28
			02/06/20 20 1 P001 CK	2,229.83	0.00	4,593.45
			05/14/20 20 2 P001 CK	2,229.83	0.00	2,363.62
				Per Diem Interest:	0.00	2,363.62
4106	GREER, CAROLYN	20000				0.00
24	1031 W CHESTNUT ST	00660 23400		4,245.61	4,500.37	
	UNION, NJ	07083 0		4,245.60	2,124.10	15,115.68
	1031 W CHESTNUT ST	2 43400	0.00			15,115.68
			01/30/19 19 1 P001 CK	2,104.58	0.00	13,011.10
			04/29/19 19 2 P001 CK	2,104.57	0.00	10,906.53
			07/30/19 19 3 P001 CK	2,230.87	0.00	8,675.66
			10/28/19 19 4 P001 CK	2,124.10	0.00	6,551.56
			02/04/20 20 1 P001 CK	2,141.03	0.00	4,410.53
			05/13/20 20 2 P001 CK	2,141.03	0.00	2,269.50
				Per Diem Interest:	0.00	2,269.50
4106	USCHAK, CHRISTOPHER & ANN MARIE	20000				0.00
25	869 LAFAYETTE AVE	20900		4,001.05	4,241.13	
	UNION, NJ	07083 0		4,001.04	2,001.75	14,244.97
	869 LAFAYETTE AVE	2 40900	0.00			14,244.97
			02/06/19 19 1 P001 CK	1,983.35	0.00	12,261.62
			05/06/19 19 2 P001 CK	1,983.34	0.00	10,278.28
			07/26/19 19 3 P001 CK	2,102.36	0.00	8,175.92
			11/01/19 19 4 P001 CK	2,001.75	0.00	6,174.17
			01/31/20 20 1 P001 CK	2,017.70	0.00	4,156.47
			04/27/20 20 2 P001 CK	2,017.70	0.00	2,138.77
				Per Diem Interest:	0.00	2,138.77
4106	JONES, FRANK & DAWN	21900				0.00
27.01	877 LAFAYETTE AVE	27500		4,832.56	5,122.54	
	UNION, N J	07083 0		4,832.55	2,417.75	17,205.40
	877 LAFAYETTE AVE	2 49400	0.00			17,205.40
			02/01/19 19 1 P001 CK	2,395.53	0.00	14,809.87
			04/25/19 19 2 P001 CK	2,395.53	0.00	12,414.34
			07/11/19 19 3 P001 CK	2,539.29	0.00	9,875.05
			10/23/19 19 4 P001 CK	2,417.75	0.00	7,457.30
			01/27/20 20 1 P001 CK	2,437.03	0.00	5,020.27
			04/22/20 20 2 P001 CK	2,437.02	0.00	2,583.25
				Per Diem Interest:	0.00	2,583.25
4106	SCANLON, PATRICK J, III & DEBORAH P	20000				0.00
28	881 LAFAYETTE AVE	00660 22000		4,108.66	4,355.20	
	UNION, N.J.	07083 0		4,108.64	2,055.58	14,628.08
	881 LAFAYETTE AVE	2 42000	0.00			14,628.08
			02/04/19 19 1 P001 CK	2,036.69	0.00	12,591.39

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	Date	Yr Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
4106	28	SCANLON, PATRICK J, III & DEBORAH P Continued								
				04/30/19	19 2	P001	CK	2,036.68	0.00	10,554.71
				08/09/19	19 3	P001	CK	2,158.91	0.00	8,395.80
				11/06/19	19 4	P001	CK	2,055.58	0.00	6,340.22
				02/04/20	20 1	P001	CK	2,071.97	0.00	4,268.25
				05/04/20	20 2	P001	CK	2,071.96	0.00	2,196.29
								Per Diem Interest:	0.00	2,196.29
4106	PHILLIP, KENNETH M		20000							0.00
29	885 LAFAYETTE AVE		18000					3,717.36	3,940.42	
	UNION, NJ	07083	0					3,717.34	1,859.81	13,234.93
	885 LAFAYETTE AVE	2	38000	0.00						13,234.93
				02/04/19	19 1	P001	CK	1,842.72	0.00	11,392.21
				04/30/19	19 2	P001	CK	1,842.71	0.00	9,549.50
				08/09/19	19 3	P001	CK	1,953.30	0.00	7,596.20
				11/06/19	19 4	P001	CK	1,859.81	0.00	5,736.39
				02/04/20	20 1	P001	CK	1,874.64	0.00	3,861.75
				05/04/20	20 2	P001	CK	1,874.63	0.00	1,987.12
								Per Diem Interest:	0.00	1,987.12
4106	PANDO, JULIO E ESTATE		20000							0.00
30	889 LAFAYETTE AVE	00660	24300					4,333.65	4,593.69	
	UNION, NJ	07083	0					4,333.65	2,168.15	15,429.14
	889 LAFAYETTE AVE	2	44300	0.00						15,429.14
				02/04/19	19 1	P001	CK	2,148.22	0.00	13,280.92
				04/30/19	19 2	P001	CK	2,148.22	0.00	11,132.70
				08/09/19	19 3	P001	CK	2,277.13	0.00	8,855.57
				11/06/19	19 4	P001	CK	2,168.15	0.00	6,687.42
				02/04/20	20 1	P001	CK	2,185.43	0.00	4,501.99
				05/04/20	20 2	P001	CK	2,185.43	0.00	2,316.56
								Per Diem Interest:	0.00	2,316.56
4106	TEIXEIRA,VITOR & ALVES,MARIA		20000							0.00
31	891 LAFAYETTE AVE		19700					3,883.66	4,116.70	
	UNION, NJ	07083	0					3,883.65	1,943.01	13,827.02
	891 LAFAYETTE AVE	2	39700	0.00						13,827.02
				01/28/19	19 1	P001	CS	1,925.16	0.00	11,901.86
				05/28/19	19 2	P001	CS	14.74	0.00	11,887.12
				05/28/19	19 2	P001	CK	1,910.41	14.74	9,976.71
				07/30/19	19 3	P001	CS	2,040.68	0.00	7,936.03
				10/28/19	19 4	P001	CS	1,943.01	0.00	5,993.02
				01/27/20	20 1	P001	CS	1,958.50	0.00	4,034.52
				05/05/20	20 2	P001	CK	1,958.50	0.00	2,076.02
								Per Diem Interest:	0.00	2,076.02
4106	RUHL, STEVEN M & DONNA L		20000							0.00
32	899 LAFAYETTE AVE		32800					5,165.17	5,475.10	
	UNION, NJ	07083	0					5,165.15	2,584.16	18,389.58
	899 LAFAYETTE AVE	2	52800	0.00						18,389.58
				02/08/19	19 1	P001	CK	2,560.41	0.00	15,829.17

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4106	32	RUHL, STEVEN M & DONNA L Continued			
		05/09/19 19 2 P001 CK	2,560.40	0.00	13,268.77
		08/09/19 19 3 P001 CK	2,714.05	0.00	10,554.72
		11/08/19 19 4 P001 CK	2,584.16	0.00	7,970.56
		02/07/20 20 1 P001 CK	2,604.76	0.00	5,365.80
		04/20/20 20 2 P001 CK	2,604.75	0.00	2,761.05
			Per Diem Interest:	0.00	2,761.05
4106	FITCHETT, KEVIN & KIANA	20400			0.00
33	901 LAFAYETTE AVE	00660 27600	4,695.60	4,977.36	
	UNION, NJ	07083 0	4,695.60	2,349.24	16,717.80
	901 LAFAYETTE AVE	2 48000 0.00			16,717.80
		02/04/19 19 1 P001 CK	2,327.64	0.00	14,390.16
		04/30/19 19 2 P001 CK	2,327.64	0.00	12,062.52
		08/09/19 19 3 P001 CK	2,467.32	0.00	9,595.20
		11/06/19 19 4 P001 CK	2,349.24	0.00	7,245.96
		02/04/20 20 1 P001 CK	2,367.96	0.00	4,878.00
		05/04/20 20 2 P001 CK	2,367.96	0.00	2,510.04
			Per Diem Interest:	0.00	2,510.04
4106	HILAIRE, DELANIA - HILAIRE, FRANTZ	21000			0.00
34	907 LAFAYETTE AVE	00597 20600	4,069.53	4,313.71	
	UNION, NJ	07083 0	4,069.52	2,036.01	14,488.77
	907 LAFAYETTE AVE	2 41600 0.00			14,488.77
		02/01/19 19 1 P001 CK	2,017.29	0.00	12,471.48
		04/25/19 19 2 P001 CK	2,017.29	0.00	10,454.19
		07/11/19 19 3 P001 CK	2,138.34	0.00	8,315.85
		10/23/19 19 4 P001 CK	2,036.01	0.00	6,279.84
		02/04/20 20 1 P001 CK	2,052.24	0.00	4,227.60
		05/04/20 20 2 P001 CK	2,052.23	0.00	2,175.37
			Per Diem Interest:	0.00	2,175.37
4106	GENSCH, MICHAEL C	20400			0.00
35	913 LAFAYETTE AVE	00660 22800	4,226.05	4,479.63	
	UNION, NJ	07083 0	4,226.03	2,114.32	15,046.03
	913 LAFAYETTE AVE	2 43200 0.00			15,046.03
		02/04/19 19 1 P001 CK	1,589.21	0.00	13,456.82
		04/30/19 19 1 P001 CK	505.67	10.00	12,951.15
		04/30/19 19 2 P001 CK	1,579.20	0.00	11,371.95
		07/29/19 19 2 P001 CK	515.67	10.20	10,856.28
		08/09/19 19 3 P001 CK	2,220.59	0.00	8,635.69
		11/06/19 19 4 P001 CK	2,114.32	0.00	6,521.37
		02/04/20 20 1 P001 CK	2,131.17	0.00	4,390.20
		05/04/20 20 2 P001 CK	2,131.16	0.00	2,259.04
			Per Diem Interest:	0.00	2,259.04

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4106	RIVERA, YVETTE & OCTAVIO	20400			0.00
36	915 LAFAYETTE AVE	24300	4,372.79	4,726.63	
	UNION, NJ 07083	0	4,372.77	2,187.73	15,659.92
	915 LAFAYETTE AVE 2	44700 0.00			15,659.92
		02/04/19 19 1 P001 CK	2,167.62	0.00	13,492.30
		04/24/19 19 2 P001 CK	2,167.61	0.00	11,324.69
		04/29/19 19 2 P001 CK	2,167.61	0.00	9,157.08
		05/14/19 19 2 J064 Ref.ck.#11985-o	2,167.61	0.00	11,324.69
		08/09/19 19 3 P001 CK	2,297.69	0.00	9,027.00
		11/06/19 19 4 P001 CK	2,187.73	0.00	6,839.27
		02/04/20 20 1 P001 CK	2,205.17	0.00	4,634.10
		05/04/20 20 2 P001 CK	2,205.16	0.00	2,428.94
		Per Diem Interest:		0.00	2,428.94
4106	CASADO, SONIA	20000			0.00
37	919 LAFAYETTE AVE	27400	4,636.91	4,915.15	
	UNION, NJ 07083	0	4,636.90	2,319.87	16,508.83
	919 LAFAYETTE AVE 2	47400 0.00			16,508.83
		02/04/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		03/25/19 19 2 JHR Homestead Credi	284.76-	0.00	13,925.52
		04/30/19 19 2 P001 CK	2,013.78	0.00	11,911.74
		08/09/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		06/07/19 19 4 P001 CK Wire	3.19	0.00	9,472.07
		08/07/19 19 4 JHR Homestead Credi	284.77-	0.00	9,187.30
		11/06/19 19 4 P001 CK	2,031.91	0.00	7,155.39
		02/04/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		05/04/20 20 2 P001 CK	2,338.36	0.00	2,478.67
		Per Diem Interest:		0.00	2,478.67
4106	ROCCO, DEAN M & CATHRYN M	19200			0.00
38	921 LAFAYETTE AVE 00660	23100	4,138.01	4,386.31	
	UNION, N.J. 07083	0	4,137.99	2,070.26	14,732.57
	921 LAFAYETTE AVE 2	42300 0.00			14,732.57
		02/01/19 19 1 P001 CK	2,051.24	0.00	12,681.33
		04/25/19 19 2 P001 CK	2,051.23	0.00	10,630.10
		07/11/19 19 3 P001 CK	2,174.33	0.00	8,455.77
		10/23/19 19 4 P001 CK	2,070.26	0.00	6,385.51
		01/27/20 20 1 P001 CK	2,086.77	0.00	4,298.74
		04/22/20 20 2 P001 CK	2,086.76	0.00	2,211.98
		Per Diem Interest:		0.00	2,211.98
4106	POINT-DUJOUR, ARTULDE	20500			0.00
39	927 LAFAYETTE AVE 00672	19900	3,952.14	4,189.28	
	UNION, NJ 07083	0	3,952.13	1,977.27	14,070.82
	927 LAFAYETTE AVE 2	40400 0.00			14,070.82
		01/14/19 19 1 P001 CK	653.10	0.00	13,417.72
		01/28/19 19 1 P001 CK	653.00	0.00	12,764.72
		02/13/19 19 1 P001 CK	653.00	0.00	12,111.72
		03/21/19 19 2 P001 CK	653.10	0.00	11,458.62
		04/11/19 19 2 P001 CK	653.00	0.00	10,805.62

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
4106	39	POINT-DUJOUR, ARTULDE			Continued			
		05/13/19	19	2	P001 CK	653.00	0.00	10,152.62
		06/10/19	19	3	P001 CK	653.00	0.00	9,499.62
		07/08/19	19	3	P001 CK	653.00	0.00	8,846.62
		08/08/19	19	3	P001 CK	653.39	0.00	8,193.23
		09/06/19	19	3	P001 CK	117.27	0.91	8,075.96
		09/06/19	19	4	P001 CK	534.82	0.00	7,541.14
		10/04/19	19	4	P001 CK	653.00	0.00	6,888.14
		11/07/19	19	4	P001 CK	653.00	0.00	6,235.14
		12/24/19	19	4	P001 CK	136.45	1.61	6,098.69
		12/24/19	20	1	P001 CK	514.94	0.00	5,583.75
		01/28/20	20	1	P001 CK	653.00	0.00	4,930.75
		02/21/20	20	1	P001 CK	649.33	3.67	4,281.42
		04/27/20	20	1	P001 CK	175.77	0.00	4,105.65
		04/27/20	20	2	P001 CK	477.23	0.00	3,628.42
		05/01/20	20	2	P001 CK	200.00	0.00	3,428.42
		05/26/20	20	2	P001 CK	653.00	0.00	2,775.42
		06/19/20	20	2	P001 CK	645.93	7.07	2,129.49
						Per Diem Interest:	0.09	2,129.58
4106	SUPUKO, JANE M & NAMPASO, JOHN		20500					0.00
40	931 LAFAYETTE AVE	00660	18900			3,854.31	4,085.59	
	UNION, NJ	07083	0			3,854.30	1,928.33	13,722.53
	931 LAFAYETTE AVE	2	39400		0.00			13,722.53
		02/04/19	19	1	P001 CK	1,910.61	0.00	11,811.92
		04/30/19	19	2	P001 CK	1,910.60	0.00	9,901.32
		08/19/19	19	3	P001 CK	2,014.53	10.73	7,886.79
		11/06/19	19	3	P001 CK	10.73	0.41	7,876.06
		11/06/19	19	4	P001 CK	1,917.19	0.00	5,958.87
		02/04/20	19	4	P001 CK	11.14	0.52	5,947.73
		02/04/20	20	1	P001 CK	1,932.04	0.00	4,015.69
		05/04/20	20	1	P001 CK	11.66	0.54	4,004.03
		05/04/20	20	2	P001 CK	1,931.50	0.00	2,072.53
						Per Diem Interest:	0.44	2,072.97
4106	EDMOND, JOSEPH		20600					0.00
41	2011 LENTZ AVE		23700			4,333.65	4,593.69	
	UNION, NJ	07083	0			4,333.65	2,168.15	15,429.14
	937 LAFAYETTE AVE	2	44300		0.00			15,429.14
		02/04/19	19	1	P001 CK	2,148.22	0.00	13,280.92
		04/30/19	19	2	P001 CK	2,148.22	0.00	11,132.70
		07/17/19	19	3	P001 CK 3939	2,277.13	0.00	8,855.57
		11/06/19	19	4	P001 CK	2,168.15	0.00	6,687.42
		02/04/20	20	1	P001 CK	2,185.43	0.00	4,501.99
		05/04/20	20	2	P001 CK	2,185.43	0.00	2,316.56
						Per Diem Interest:	0.00	2,316.56

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4107	HANSON, EUNICE	20000			0.00
1	164 ELMWOOD AVE	00597 30400	4,930.39	5,226.23	
	UNION, NJ	07083 0	4,930.38	2,466.69	17,553.69
	164 ELMWOOD AVE	2 50400 0.00			17,553.69
		02/04/19 19 1 P001 CK	2,444.03	0.00	15,109.66
		04/30/19 19 2 P001 CK	2,444.02	0.00	12,665.64
		08/09/19 19 3 P001 CK	2,590.69	0.00	10,074.95
		09/05/19 19 3 J083 mv to sewer	281.57	0.00	10,356.52
		11/06/19 19 3 P001 CK	281.57	5.94	10,074.95
		11/06/19 19 4 P001 CK	2,179.18	0.00	7,895.77
		02/04/20 19 4 P001 CK	287.51	5.94	7,608.26
		02/04/20 20 1 P001 CK	2,192.91	0.00	5,415.35
		05/04/20 20 1 P001 CK	293.45	6.06	5,121.90
		05/04/20 20 2 P001 CK	2,186.85	0.00	2,935.05
			Per Diem Interest:	4.79	2,939.84
4107	FOULK, WILETTE S & FOULK, YVONNE	20000			0.00
2	160 ELMWOOD AVE	26100	4,509.74	4,780.35	
	UNION, N J	07083 0	4,509.73	2,256.24	16,056.06
	160 ELMWOOD AVE	2 46100 0.00			16,056.06
		02/04/19 19 1 P001 CK	2,235.51	0.00	13,820.55
		04/30/19 19 2 P001 CK	2,235.50	0.00	11,585.05
		08/09/19 19 3 P001 CK	2,369.66	0.00	9,215.39
		11/06/19 19 4 P001 CK	2,256.24	0.00	6,959.15
		02/04/20 20 1 P001 CK	2,274.23	0.00	4,684.92
		05/04/20 20 2 P001 CK	2,274.23	0.00	2,410.69
			Per Diem Interest:	0.00	2,410.69
4107	OGOREK, MIECZSLAW & JOLANTA	20000			0.00
3	154 ELMWOOD AVE	24700	4,372.79	4,635.17	
	UNION, NJ	07083 0	4,372.77	2,187.73	15,568.46
	154 ELMWOOD AVE	2 44700 0.00			15,568.46
		02/08/19 19 1 P001 CK	2,167.62	0.00	13,400.84
		05/10/19 19 2 P001 CK	2,167.61	0.00	11,233.23
		08/12/19 19 3 P001 CK	2,297.69	0.00	8,935.54
		10/25/19 19 4 P001 CK	2,187.73	0.00	6,747.81
		02/03/20 20 1 P001 CK	2,205.17	0.00	4,542.64
		05/13/20 20 2 P001 CK	2,205.16	0.00	2,337.48
			Per Diem Interest:	0.00	2,337.48
4107	ST LOUIS, MIRLANDE & CLOBERT	18000			0.00
4	942 CALDWELL AVE	00660 19200	3,639.09	3,857.46	
	UNION, NJ	07083 0	3,639.09	1,820.66	12,956.30
	942 CALDWELL AVE	2 37200 0.00			12,956.30
		02/04/19 19 1 P001 CK	1,803.92	0.00	11,152.38
		04/30/19 19 2 P001 CK	1,803.92	0.00	9,348.46
		08/09/19 19 3 P001 CK	1,912.18	0.00	7,436.28
		11/06/19 19 4 P001 CK	1,820.66	0.00	5,615.62
		02/04/20 20 1 P001 CK	1,835.17	0.00	3,780.45
		05/04/20 20 2 P001 CK	1,835.17	0.00	1,945.28

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4107 4	ST LOUIS, MIRLANDE & CLOBERT	Continued				
				Per Diem Interest:	0.00	1,945.28
4107 5	VAZQUEZ, HECTOR & MODESTA		20000			0.00
	936 CALDWELL AVE	00597	22800	4,186.91	4,438.15	
	UNION, NJ	07083	0	4,186.91	2,094.73	14,906.70
	936 CALDWELL AVE	2	42800 0.00			14,906.70
		02/13/19 19	1 P001 CK	2,075.48	0.00	12,831.22
		02/13/19 19	2 P001 CK	22.10	0.00	12,809.12
		05/02/19 19	2 P001 CK	2,053.38	0.00	10,755.74
		07/25/19 19	3 P001 CK	2,200.03	0.00	8,555.71
		10/23/19 19	4 P001 CK	2,094.73	0.00	6,460.98
		01/27/20 20	1 P001 CK	2,111.43	0.00	4,349.55
		05/13/20 20	2 P001 CK	2,111.43	0.00	2,238.12
				Per Diem Interest:	0.00	2,238.12
4107 6	CASTRO, JOSE A & LUCILIA M		18000			0.00
	932 CALDWELL AVE		22700	3,981.49	4,220.39	
	UNION, N.J.	07083	0	3,981.47	1,991.96	14,175.31
	932 CALDWELL AVE	2	40700 0.00			14,175.31
		02/05/19 19	1 P001 CK	1,973.65	0.00	12,201.66
		03/25/19 19	2 JHR Homestead Credi	189.01-	0.00	12,012.65
		05/10/19 19	2 P001 CK	1,784.63	0.00	10,228.02
		08/05/19 19	3 P001 CK	2,092.08	0.00	8,135.94
		08/07/19 19	4 JHR Homestead Credi	189.01-	0.00	7,946.93
		11/07/19 19	4 P001 CK	1,802.95	0.00	6,143.98
		02/10/20 20	1 P001 CK	2,007.84	0.00	4,136.14
		05/12/20 20	2 P001 CK	2,007.83	0.00	2,128.31
				Per Diem Interest:	0.00	2,128.31
4107 7	MARSHALL, BRIAN		18000			0.00
	928 CALDWELL AVE		21500	3,864.10	4,095.96	
	UNION, NJ	07083	0	3,864.08	1,933.23	13,757.37
	928 CALDWELL AVE	2	39500 0.00			13,757.37
		02/04/19 19	1 P001 CK	1,915.46	0.00	11,841.91
		04/30/19 19	2 P001 CK	1,915.45	0.00	9,926.46
		08/09/19 19	3 P001 CK	2,030.40	0.00	7,896.06
		11/06/19 19	4 P001 CK	1,933.23	0.00	5,962.83
		02/04/20 20	1 P001 CK	1,948.64	0.00	4,014.19
		05/04/20 20	2 P001 CK	1,948.63	0.00	2,065.56
				Per Diem Interest:	0.00	2,065.56
4107 8	ARAUJO, HELENA		18000			0.00
	924 CALDWELL AVE		24100	4,118.44	4,365.57	
	UNION, NJ	07083	0	4,118.43	2,060.47	14,662.91
	924 CALDWELL AVE	2	42100 0.00			14,662.91
		02/04/19 19	1 P001 CK	2,041.54	0.00	12,621.37
		04/30/19 19	2 P001 CK	2,041.53	0.00	10,579.84
		08/09/19 19	3 P001 CK	2,164.05	0.00	8,415.79
		11/06/19 19	4 P001 CK	2,060.47	0.00	6,355.32

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4107	8	ARAUJO, HELENA					Continued			
			02/04/20	20	1	P001	CK	2,076.90	0.00	4,278.42
			05/04/20	20	2	P001	CK	2,076.90	0.00	2,201.52
							Per Diem Interest:		0.00	2,201.52
4107	ROQUE, MICHAEL & JENNIFER	18000								0.00
9	920 CALDWELL AVE	00660 23600						4,069.53	4,313.71	
	UNION, NJ	07083 0						4,069.52	2,036.01	14,488.77
	920 CALDWELL AVE	2 41600 0.00								14,488.77
			01/30/19	19	1	P001	CK	2,017.29	0.00	12,471.48
			04/29/19	19	2	P001	CK	2,017.29	0.00	10,454.19
			07/30/19	19	3	P001	CK	2,138.34	0.00	8,315.85
			10/28/19	19	4	P001	CK	2,036.01	0.00	6,279.84
			02/04/20	20	1	P001	CK	2,052.24	0.00	4,227.60
			05/13/20	20	2	P001	CK	2,052.23	0.00	2,175.37
							Per Diem Interest:		0.00	2,175.37
4107	LEAMY, ROBERT E & KATHLEEN	18000								0.00
10	916 CALDWELL AVE	21100						3,824.96	4,054.48	
	UNION, N.J.	07083 0						3,824.96	1,913.64	13,618.04
	916 CALDWELL AVE	2 39100 0.00								13,618.04
			03/01/19	19	1	P001	CK	1,896.06	14.35	11,721.98
			03/25/19	19	2	JHR	Homestead Credi	272.23-	0.00	11,449.75
			05/07/19	19	2	P001	CK	1,623.83	0.00	9,825.92
			07/29/19	19	3	P001	CK	2,009.84	0.00	7,816.08
			08/07/19	19	4	JHR	Homestead Credi	272.23-	0.00	7,543.85
			11/13/19	19	4	P001	CK	1,641.41	0.00	5,902.44
			05/20/20	20	1	P001	CK	1,928.90	49.30	3,973.54
			05/20/20	20	2	P001	CK	1,879.60	0.00	2,093.94
			06/22/20	20	2	P001	CK	49.30	0.65	2,044.64
							Per Diem Interest:		0.00	2,044.64
4107	CAMB, ALAN	18000								0.00
11	912 CALDWELL AVE	23500						4,059.74	4,303.35	
	UNION, NJ	07083 0						4,059.74	2,031.11	14,453.94
	912 CALDWELL AVE	2 41500 0.00								14,453.94
			02/04/19	19	1	P001	CK	2,012.44	0.00	12,441.50
			04/30/19	19	2	P001	CK	2,012.44	0.00	10,429.06
			08/09/19	19	3	P001	CK	2,133.21	0.00	8,295.85
			11/06/19	19	4	P001	CK	2,031.11	0.00	6,264.74
			02/04/20	20	1	P001	CK	2,047.30	0.00	4,217.44
			05/04/20	20	2	P001	CK	2,047.30	0.00	2,170.14
							Per Diem Interest:		0.00	2,170.14
4107	KEEGAN, JOHN J	18000								0.00
12	910 CALDWELL AVE	22100						3,922.79	4,158.17	
	UNION, NJ	07083 0						3,922.78	1,962.59	13,966.33
	910 CALDWELL AVE	2 40100 0.00								13,966.33
			02/04/19	19	1	P001	CK	1,944.55	0.00	12,021.78
			04/30/19	19	2	P001	CK	1,944.55	0.00	10,077.23

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
4107	12 KEEGAN, JOHN J		Continued				
		08/09/19 19 3	P001 CK		2,061.24	0.00	8,015.99
		11/06/19 19 4	P001 CK		1,962.59	0.00	6,053.40
		02/04/20 20 1	P001 CK		1,978.24	0.00	4,075.16
		05/04/20 20 2	P001 CK		1,978.23	0.00	2,096.93
				Per Diem Interest:		0.00	2,096.93
4107	VARGAS, GABRIEL & BRENDALIZ	18000					0.00
13	908 CALDWELL AVE 00660	22200			3,932.57	4,168.54	
	UNION, NJ 07083	0			3,932.57	1,967.49	14,001.17
	908 CALDWELL AVE 2	40200	0.00				14,001.17
		02/04/19 19 1	P001 CK		1,949.40	0.00	12,051.77
		04/30/19 19 2	P001 CK		1,949.40	0.00	10,102.37
		08/09/19 19 3	P001 CK		2,066.38	0.00	8,035.99
		11/06/19 19 4	P001 CK		1,967.49	0.00	6,068.50
		02/04/20 20 1	P001 CK		1,983.17	0.00	4,085.33
		05/04/20 20 2	P001 CK		1,983.17	0.00	2,102.16
				Per Diem Interest:		0.00	2,102.16
4107	2019 VASILIADIS FAMILY TRUST	20000					0.00
14	902 CALDWELL AVE	24200			4,323.87	4,583.32	
	UNION, NJ 07083	0			4,323.87	2,163.26	15,394.32
	902 CALDWELL AVE 2	44200	0.00				15,394.32
		02/05/19 19 1	P001 CK		2,143.37	0.00	13,250.95
		03/25/19 19 2	JHR Homestead Credi		307.74-	0.00	12,943.21
		05/08/19 19 2	P001 CK		1,835.63	0.00	11,107.58
		08/05/19 19 3	P001 CK 219		1,771.99	0.00	9,335.59
		08/05/19 19 3	P001 CK 1331		500.00	0.00	8,835.59
		08/07/19 19 4	JHR Homestead Credi		307.74-	0.00	8,527.85
		11/04/19 19 4	P001 CK 1383		855.52	0.00	7,672.33
		11/04/19 19 4	P001 CK 221		1,000.00	0.00	6,672.33
		02/05/20 20 1	P001 CK		2,180.50	0.00	4,491.83
		05/20/20 20 2	P001 CK		2,180.50	0.00	2,311.33
				Per Diem Interest:		0.00	2,311.33
4107	REYES-CASTILLO, ERICK & REYES, P	20400					0.00
15	898 CALDWELL AVE	28800			4,425.05	5,101.80	
	UNION, NJ 07083	0			4,425.05	2,407.97	16,359.87
	898 CALDWELL AVE 2	49200	0.00				16,359.87
		10/10/18 19 1	J065 2018 Added	S	387.94	0.00	16,747.81
		02/04/19 19 1	P001 CK		2,385.83	0.00	14,361.98
		10/10/18 19 2	J065 2018 Added	S	387.94	0.00	14,749.92
		04/30/19 19 2	P001 CK		2,385.83	0.00	12,364.09
		08/09/19 19 3	P001 CK		2,529.01	0.00	9,835.08
		11/06/19 19 4	P001 CK		2,407.97	0.00	7,427.11
		02/04/20 20 1	P001 CK		2,427.16	0.00	4,999.95
		05/04/20 20 2	P001 CK		2,427.16	0.00	2,572.79
				Per Diem Interest:		0.00	2,572.79

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4107	DO,THANH - DO,XUAN T & TANG, NGOC	20400								0.00
16	896 CALDWELL AVE	26600						4,597.78	4,873.67	
	UNION, NJ	07083 0						4,597.78	2,300.29	16,369.52
	896 CALDWELL AVE	2 47000 0.00								16,369.52
			02/04/19	19	1	P001	CK	2,279.15	0.00	14,090.37
			04/30/19	19	2	P001	CK	2,279.15	0.00	11,811.22
			08/09/19	19	3	P001	CK	2,415.92	0.00	9,395.30
			11/06/19	19	4	P001	CK	2,300.29	0.00	7,095.01
			02/04/20	20	1	P001	CK	2,318.63	0.00	4,776.38
			05/11/20	20	2	P001	CK	2,318.63	0.00	2,457.75
							Per Diem Interest:		0.00	2,457.75
4107	DYE, DARRYL - KNOX, MYRA	20500								0.00
17	892 CALDWELL AVE	00660 37500						5,673.86	6,014.32	
	UNION, NJ	07083 0						5,673.84	2,838.66	20,200.68
	892 CALDWELL AVE	2 58000 0.00								20,200.68
			02/04/19	19	1	P001	CK	2,182.20	0.00	18,018.48
			02/05/19	19	1	P001	CK	630.37	0.42	17,388.11
			04/30/19	19	2	P001	CK	2,812.56	0.00	14,575.55
			08/09/19	19	3	P001	CK	2,981.35	0.00	11,594.20
			11/06/19	19	4	P001	CK	2,838.66	0.00	8,755.54
			02/04/20	20	1	P001	CK	2,861.29	0.00	5,894.25
			05/04/20	20	2	P001	CK	2,861.28	0.00	3,032.97
							Per Diem Interest:		0.00	3,032.97
4107	FORTUNATO, IDA	20500 WD001								0.00
18	886 CALDWELL AVE	30500						4,864.08	5,163.45	
	UNION, NJ	07083 0						4,864.08	2,433.56	17,325.17
	886 CALDWELL AVE	2 51000 500.00								17,325.17
			01/07/19	19	1	P001	CK	2,410.62	0.00	14,914.55
			03/25/19	19	2	JHR	Homestead Credi	380.08-	0.00	14,534.47
			04/16/19	19	2	P001	CK	2,030.54	0.00	12,503.93
			04/16/19	19	3	P001	CK	380.08	0.00	12,123.85
			07/15/19	19	3	P001	CK	2,178.95	0.00	9,944.90
			08/07/19	19	4	JHR	Homestead Credi	330.09-	0.00	9,614.81
			10/08/19	19	4	P001	CK	2,103.47	0.00	7,511.34
			01/13/20	20	1	P001	CK	2,453.46	0.00	5,057.88
			04/24/20	20	2	P001	CK	2,453.46	0.00	2,604.42
							Per Diem Interest:		0.00	2,604.42
4107	DEVLIN, JOHN & BARBARA	20800								0.00
19	882 CALDWELL AVE	00660 22000						4,186.91	4,438.15	
	UNION, N.J.	07083 0						4,186.91	2,094.73	14,906.70
	882 CALDWELL AVE	2 42800 0.00								14,906.70
			02/04/19	19	1	P001	CK	2,075.48	0.00	12,831.22
			04/30/19	19	2	P001	CK	2,075.48	0.00	10,755.74
			08/09/19	19	3	P001	CK	2,200.03	0.00	8,555.71
			11/06/19	19	4	P001	CK	2,094.73	0.00	6,460.98
			02/04/20	20	1	P001	CK	2,111.43	0.00	4,349.55
			05/04/20	20	2	P001	CK	2,111.43	0.00	2,238.12

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4107	19	DEVLIN, JOHN & BARBARA	Continued			
			Per Diem Interest:	0.00		2,238.12
4107	FERNANDEZ, JAIME - FERNANDEZ, VICKY	20500				0.00
20	880 CALDWELL AVE	00660 19900		3,952.14	4,189.28	
	UNION, NJ	07083 0		3,952.13	1,977.27	14,070.82
	880 CALDWELL AVE	2 40400	0.00			14,070.82
		02/04/19 19	1 P001 CK	1,959.10	0.00	12,111.72
		04/30/19 19	2 P001 CK	1,959.10	0.00	10,152.62
		08/09/19 19	3 P001 CK	2,076.66	0.00	8,075.96
		11/06/19 19	4 P001 CK	1,977.27	0.00	6,098.69
		02/04/20 20	1 P001 CK	1,993.04	0.00	4,105.65
		05/04/20 20	2 P001 CK	1,993.03	0.00	2,112.62
			Per Diem Interest:	0.00		2,112.62
4107	MARTINS, JOSE A	20000				0.00
21	878 CALDWELL AVE	20400		3,952.14	4,189.28	
	UNION, NJ	07083 0		3,952.13	1,977.27	14,070.82
	878 CALDWELL AVE	2 40400	0.00			14,070.82
		02/04/19 19	1 P001 CK	1,959.10	0.00	12,111.72
		04/30/19 19	2 P001 CK	1,959.10	0.00	10,152.62
		08/09/19 19	3 P001 CK	2,076.66	0.00	8,075.96
		11/06/19 19	4 P001 CK	1,977.27	0.00	6,098.69
		03/06/20 20	1 P001 CK	1,993.04	20.30	4,105.65
		03/06/20 20	2 P001 CK	13.91	0.00	4,091.74
		05/04/20 20	2 P001 CK	1,979.12	0.00	2,112.62
			Per Diem Interest:	0.00		2,112.62
4107	PEREIRA, LEONILDA	17600				0.00
22	870 CALDWELL AVE	00660 19300		3,609.75	3,826.35	
	UNION, NJ	07083 0		3,609.74	1,805.98	12,851.82
	870 CALDWELL AVE	2 36900	0.00			12,851.82
		01/30/19 19	1 P001 CK	1,789.38	0.00	11,062.44
		03/25/19 19	2 JHR Homestead Credi	256.91-	0.00	10,805.53
		04/29/19 19	2 P001 CK	1,532.46	0.00	9,273.07
		07/30/19 19	3 P001 CK	1,896.75	0.00	7,376.32
		08/07/19 19	4 JHR Homestead Credi	256.92-	0.00	7,119.40
		11/07/19 19	4 P001 CK	1,549.06	0.00	5,570.34
		01/27/20 20	1 P001 CK	1,820.37	0.00	3,749.97
		05/13/20 20	2 P001 CK	1,820.37	0.00	1,929.60
			Per Diem Interest:	0.00		1,929.60
4107	PORTILLO, JOSE V	19000				0.00
23	868 CALDWELL AVE	00660 19600		3,776.05	4,002.63	
	UNION, NJ	07083 0		3,776.04	1,889.18	13,443.90
	868 CALDWELL AVE	2 38600	0.00			13,443.90
		02/04/19 19	1 P001 CK	1,871.81	0.00	11,572.09
		04/30/19 19	2 P001 CK	1,871.81	0.00	9,700.28
		08/09/19 19	3 P001 CK	1,984.14	0.00	7,716.14
		11/06/19 19	4 P001 CK	1,889.18	0.00	5,826.96

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
4107	23	PORTILLO, JOSE V		Continued			
		02/04/20 20 1	P001 CK		1,904.24	0.00	3,922.72
		05/04/20 20 2	P001 CK		1,904.23	0.00	2,018.49
					Per Diem Interest:	0.00	2,018.49
4107	ANDRADE, HERNANI		20500				0.00
24	1015 W CHESTNUT ST	00660	25200		4,470.61	4,738.86	
	UNION, NJ	07083	0		4,470.60	2,236.67	15,916.74
	1015 W CHESTNUT ST	2	45700	0.00			15,916.74
		02/04/19 19 1	P001 CK		2,216.11	0.00	13,700.63
		04/30/19 19 2	P001 CK		2,216.11	0.00	11,484.52
		08/09/19 19 3	P001 CK		2,349.09	0.00	9,135.43
		11/06/19 19 4	P001 CK		2,236.67	0.00	6,898.76
		02/04/20 20 1	P001 CK		2,254.50	0.00	4,644.26
		05/04/20 20 2	P001 CK		2,254.49	0.00	2,389.77
					Per Diem Interest:	0.00	2,389.77
4107	STEWART, OLIVIA B		20500				0.00
25	1017 W CHESTNUT ST	00660	30400		4,979.30	5,278.08	
	UNION, NJ	07083	0		4,979.29	2,491.17	17,727.84
	1017 W CHESTNUT ST	2	50900	0.00			17,727.84
		01/25/19 19 1	P001 CK		2,468.27	0.00	15,259.57
		05/02/19 19 2	P001 CK		2,468.27	0.00	12,791.30
		07/25/19 19 3	P001 CK		2,616.39	0.00	10,174.91
		11/06/19 19 4	P001 CK		2,491.17	0.00	7,683.74
		02/04/20 20 1	P001 CK		2,511.03	0.00	5,172.71
		05/04/20 20 2	P001 CK		2,511.02	0.00	2,661.69
					Per Diem Interest:	0.00	2,661.69
4107	VO, VIVIAN T & HO CHAU		18000				0.00
26	877 MADISON AVE		24100		4,118.44	4,365.57	
	UNION, NJ	07083	0		4,118.43	2,060.47	14,662.91
	877 MADISON AVE	2	42100	0.00			14,662.91
		02/01/19 19 1	P001 CK		2,041.54	0.00	12,621.37
		03/25/19 19 2	JHR	Homestead Credi	195.51-	0.00	12,425.86
		04/25/19 19 2	P001 CK		1,846.02	0.00	10,579.84
		07/24/19 19 3	P001 CK		2,164.05	0.00	8,415.79
		08/07/19 19 4	JHR	Homestead Credi	195.51-	0.00	8,220.28
		10/28/19 19 4	P001 CK		1,864.96	0.00	6,355.32
		01/08/20 20 1	P001 CK		2,076.90	0.00	4,278.42
		05/05/20 20 2	P001 CK		2,076.90	0.00	2,201.52
					Per Diem Interest:	0.00	2,201.52
4107	RIVERA, LEO & SUSANA		18000				0.00
27	881 MADISON AVE		24000		4,108.66	4,355.20	
	UNION, NJ	07083	0		4,108.64	2,055.58	14,628.08
	881 MADISON AVE	2	42000	0.00			14,628.08
		01/29/19 19 1	P001 CK		2,036.69	0.00	12,591.39
		05/07/19 19 2	P001 CK		2,036.68	0.00	10,554.71
		08/01/19 19 3	P001 CK		2,158.91	0.00	8,395.80

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4107	27	RIVERA, LEO & SUSANA	Continued			
			11/04/19 19 4 P001 CK	2,055.58	0.00	6,340.22
			02/07/20 20 1 P001 CK	2,071.97	0.00	4,268.25
			05/12/20 20 2 P001 CK 3781590959	2,071.96	0.00	2,196.29
			Per Diem Interest:		0.00	2,196.29
4107	MADISON ASSETS GROUP LLC	18400				0.00
28	848 GARDEN ST	25000		4,245.61	4,500.37	
	ELIZABETH, NJ 07202	0		4,245.60	2,124.10	15,115.68
	885 MADISON AVE 2	43400 0.00				15,115.68
			02/04/19 19 1 P001 CK	2,104.58	0.00	13,011.10
			04/30/19 19 2 P001 CK	2,104.57	0.00	10,906.53
			08/09/19 19 3 P001 CK	2,230.87	0.00	8,675.66
			11/06/19 19 4 P001 CK	2,124.10	0.00	6,551.56
			02/04/20 20 1 P001 CK	2,141.03	0.00	4,410.53
			05/04/20 20 2 P001 CK	2,141.03	0.00	2,269.50
			Per Diem Interest:		0.00	2,269.50
4107	ABDULLAH, SWIYAA A & SMITH, WALTER	16500				0.00
29	887 MADISON AVE	24000		3,961.92	4,413.06	
	UNION, NJ 07083	0		3,961.92	1,982.17	14,319.07
	887 MADISON AVE 2	40500 0.00				14,319.07
			01/31/19 19 1 P001 CK	1,963.95	0.00	12,355.12
			04/30/19 19 2 P001 CK	1,963.95	0.00	10,391.17
			08/09/19 19 3 P001 CK	2,081.80	0.00	8,309.37
			11/06/19 19 4 P001 CK	1,982.17	0.00	6,327.20
			02/04/20 20 1 P001 CK	1,997.97	0.00	4,329.23
			05/04/20 20 2 P001 CK	1,997.97	0.00	2,331.26
			Per Diem Interest:		0.00	2,331.26
4107	BORG, SHERYL O	15800				0.00
30	889 MADISON AVE	29600		4,441.26	4,707.76	
	UNION, NJ 07083	0		4,441.25	2,221.98	15,812.25
	889 MADISON AVE 2	45400 0.00				15,812.25
			02/04/19 19 1 P001 CK	2,201.56	0.00	13,610.69
			04/30/19 19 2 P001 CK	2,201.56	0.00	11,409.13
			08/09/19 19 3 P001 CK	2,333.68	0.00	9,075.45
			11/06/19 19 4 P001 CK	2,221.98	0.00	6,853.47
			02/04/20 20 1 P001 CK	2,239.70	0.00	4,613.77
			05/04/20 20 2 P001 CK	2,239.69	0.00	2,374.08
			Per Diem Interest:		0.00	2,374.08
4107	FIGUEIREDO, MANUEL T & ROSA N	22100				0.00
31	893 MADISON AVE	20600		4,177.13	4,427.78	
	UNION, N.J. 07083	0		4,177.13	2,089.84	14,871.88
	893 MADISON AVE 2	42700 0.00				14,871.88
			02/08/19 19 1 P001 CK	2,070.63	0.00	12,801.25
			05/09/19 19 2 P001 CK	2,070.63	0.00	10,730.62
			08/08/19 19 3 P001 CK 3763435293	2,194.89	0.00	8,535.73
			06/07/19 19 4 P001 CK Wire	37.60	0.00	8,498.13

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4107	31	FIGUEIREDO, MANUEL T & ROSA N	Continued			
			11/08/19 19 4 P001 CK 3769129509	2,052.24	0.00	6,445.89
			02/10/20 20 1 P001 CK 3775175958	2,106.50	0.00	4,339.39
			05/12/20 20 2 P001 CK 3781587835	2,106.50	0.00	2,232.89
			Per Diem Interest:	0.00		2,232.89
4107	ARMIJO, MARCELA - BARAJAS, LUIS A	20300				0.00
32	905 MADISON AVE	20800		4,020.62	4,261.87	
	UNION, NJ 07083	0		4,020.60	2,011.53	14,314.62
	905 MADISON AVE	2 41100 0.00				14,314.62
			02/04/19 19 1 P001 CK	1,993.05	0.00	12,321.57
			04/30/19 19 2 P001 CK	1,993.04	0.00	10,328.53
			08/09/19 19 3 P001 CK	2,112.64	0.00	8,215.89
			11/06/19 19 4 P001 CK	2,011.53	0.00	6,204.36
			02/04/20 20 1 P001 CK	2,027.57	0.00	4,176.79
			05/04/20 20 2 P001 CK	2,027.56	0.00	2,149.23
			Per Diem Interest:	0.00		2,149.23
4107	ALVAREZ, ENRIQUE & MAYRA	20000				0.00
33	909 MADISON AVE 00660	23000		4,206.48	4,458.89	
	UNION, NJ 07083	0		4,206.48	2,104.52	14,976.37
	909 MADISON AVE	2 43000 0.00				14,976.37
			02/04/19 19 1 P001 CK	2,085.18	0.00	12,891.19
			04/30/19 19 2 P001 CK	2,085.18	0.00	10,806.01
			08/09/19 19 3 P001 CK	2,210.31	0.00	8,595.70
			11/06/19 19 4 P001 CK	2,104.52	0.00	6,491.18
			02/04/20 20 1 P001 CK	2,121.30	0.00	4,369.88
			05/04/20 20 2 P001 CK	2,121.30	0.00	2,248.58
			Per Diem Interest:	0.00		2,248.58
4107	DUMAUA, GAZEL - DAMAUA, ROMULO	20000				0.00
34	913 MADISON AVE 00660	21600		4,069.53	4,313.71	
	UNION, NJ 07083	0		4,069.52	2,036.01	14,488.77
	913 MADISON AVE	2 41600 0.00				14,488.77
			02/04/19 19 1 P001 CK	2,017.29	0.00	12,471.48
			04/30/19 19 2 P001 CK	2,017.29	0.00	10,454.19
			08/09/19 19 3 P001 CK	2,138.34	0.00	8,315.85
			11/06/19 19 4 P001 CK	2,036.01	0.00	6,279.84
			02/04/20 20 1 P001 CK	2,052.24	0.00	4,227.60
			05/04/20 20 2 P001 CK	2,052.23	0.00	2,175.37
			Per Diem Interest:	0.00		2,175.37
4107	TAHIR, DORIS	20000				0.00
35	917 MADISON AVE 00660	23300		4,235.83	4,490.00	
	UNION, NJ 07083	0		4,235.82	2,119.21	15,080.86
	917 MADISON AVE	2 43300 0.00				15,080.86
			02/04/19 19 1 P001 CK	1,867.81	0.00	13,213.05
			02/05/19 19 1 P001 CK	231.92	0.15	12,981.13
			04/30/19 19 2 P001 CK	2,099.72	0.00	10,881.41
			08/09/19 19 3 P001 CK	2,225.73	0.00	8,655.68

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
4107	35 TAHIR, DORIS			Continued			
		09/05/19 19 3	J083	mv to sewer	262.62	0.00	8,918.30
		10/01/19 19 3	P001	CK	262.62	4.03	8,655.68
		08/07/19 19 4	JHR	Homestead Credi	274.32-	0.00	8,381.36
		11/06/19 19 4	P001	CK	1,844.89	0.00	6,536.47
		02/04/20 20 1	P001	CK	2,136.10	0.00	4,400.37
		05/04/20 20 2	P001	CK	2,136.10	0.00	2,264.27
				Per Diem Interest:	0.00	0.00	2,264.27
4107	SUGGES, THEODORE D & CARMEN		20000				0.00
36	921 MADISON AVE		24600		4,363.00	4,624.80	
	UNION, N J	07083	0		4,362.99	2,182.84	15,533.63
	921 MADISON AVE	2	44600	0.00			15,533.63
		02/22/19 19 1	P001	CK	2,162.77	13.96	13,370.86
		02/22/19 19 2	P001	CK	3.99	0.00	13,366.87
		03/25/19 19 2	JHR	Homestead Credi	310.52-	0.00	13,056.35
		05/07/19 19 2	P001	CK	1,848.25	0.00	11,208.10
		05/07/19 19 3	P001	CK	0.51	0.00	11,207.59
		11/13/19 19 3	P001	CK	1,798.64	73.67	9,408.95
		11/25/19 19 3	P001	CK	493.40	2.96	8,915.55
		08/07/19 19 4	JHR	Homestead Credi	310.53-	0.00	8,605.02
		11/25/19 19 4	P001	CK	1,872.31	11.23	6,732.71
		11/25/19 20 1	P001	CK	13.01	0.00	6,719.70
		06/17/20 20 1	P001	CK	2,187.22	100.87	4,532.48
		06/17/20 20 2	P001	CK	2,200.23	64.91	2,332.25
				Per Diem Interest:	0.00	0.00	2,332.25
4107	CALLE, NELSON A & SONIA B		20000				0.00
37	925 MADISON AVE	00660	21600		4,069.53	4,313.71	
	UNION, NJ	07083	0		4,069.52	2,036.01	14,488.77
	925 MADISON AVE	2	41600	0.00			14,488.77
		01/30/19 19 1	P001	CK	2,017.29	0.00	12,471.48
		04/29/19 19 2	P001	CK	2,017.29	0.00	10,454.19
		07/30/19 19 3	P001	CK	2,138.34	0.00	8,315.85
		10/28/19 19 4	P001	CK	2,036.01	0.00	6,279.84
		02/04/20 20 1	P001	CK	2,052.24	0.00	4,227.60
		05/13/20 20 2	P001	CK	2,052.23	0.00	2,175.37
				Per Diem Interest:	0.00	0.00	2,175.37
4107	SOARES, PAULO & ADRIANA		20000				0.00
38	933 MADISON AVE	00660	21000		4,010.84	4,251.49	
	UNION, NJ	07083	0		4,010.82	2,006.64	14,279.79
	933 MADISON AVE	2	41000	0.00			14,279.79
		01/30/19 19 1	P001	CK	1,988.20	0.00	12,291.59
		04/29/19 19 2	P001	CK	1,988.19	0.00	10,303.40
		07/30/19 19 3	P001	CK	2,107.50	0.00	8,195.90
		10/28/19 19 4	P001	CK	2,006.64	0.00	6,189.26
		02/04/20 20 1	P001	CK	2,022.64	0.00	4,166.62
		05/13/20 20 2	P001	CK	2,022.63	0.00	2,143.99
				Per Diem Interest:	0.00	0.00	2,143.99

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4107	MONETUDE, LORDINE	20000			0.00
39	935 MADISON AVE	00672 25600	4,460.83	4,728.49	
	UNION, NJ	07083 0	4,460.82	2,231.78	15,881.92
	935 MADISON AVE	2 45600 0.00			15,881.92
		02/01/19 19 1 P001 CK	2,211.26	0.00	13,670.66
		04/25/19 19 2 P001 CK	2,211.26	0.00	11,459.40
		07/11/19 19 3 P001 CK	2,343.95	0.00	9,115.45
		08/14/19 19 3 J083 to sewer	138.70	0.00	9,254.15
		10/22/19 19 3 P001 CK	138.70	2.53	9,115.45
		11/04/19 19 4 P001 CK	2,231.78	0.00	6,883.67
		01/27/20 20 1 P001 CK	2,249.57	0.00	4,634.10
		04/22/20 20 2 P001 CK	2,249.56	0.00	2,384.54
			Per Diem Interest:	0.00	2,384.54
4107	MUNOZ, LEONCIO & ALCIRA	20400			0.00
40	931 MADISON AVE	00597 21700	4,118.44	4,365.57	
	UNION, NJ	07083 0	4,118.43	2,060.47	14,662.91
	931 MADISON AVE	2 42100 0.00			14,662.91
		02/01/19 19 1 P001 CK	2,041.54	0.00	12,621.37
		04/25/19 19 2 P001 CK	2,041.53	0.00	10,579.84
		07/19/19 19 3 P001 CK	2,164.05	0.00	8,415.79
		10/23/19 19 4 P001 CK	2,060.47	0.00	6,355.32
		01/27/20 20 1 P001 CK	2,076.90	0.00	4,278.42
		05/13/20 20 2 P001 CK	2,076.90	0.00	2,201.52
			Per Diem Interest:	0.00	2,201.52
4108	KURZNER, ROBERT	21000			0.00
2	9 CANTERBURY COURT	41500	6,114.08	6,480.94	
	WARREN, NJ	07059 0	6,114.06	3,058.90	21,767.98
	935 CALDWELL AVE	2 62500 0.00			21,767.98
		02/04/19 19 1 P001 CK	3,030.79	0.00	18,737.19
		04/30/19 19 2 P001 CK	3,030.78	0.00	15,706.41
		08/09/19 19 3 P001 CK	3,212.66	0.00	12,493.75
		11/06/19 19 4 P001 CK	3,058.90	0.00	9,434.85
		02/04/20 20 1 P001 CK	3,083.29	0.00	6,351.56
		05/04/20 20 2 P001 CK	3,083.28	0.00	3,268.28
			Per Diem Interest:	0.00	3,268.28
4108	AMATO, MARGARET C ESTATE	23400 SC001			0.00
3.01	933 CALDWELL AVE	37900	5,871.68	6,231.51	
	UNION NJ	07083 0	5,871.67	2,937.67	20,912.53
	933 CALDWELL AVE	2 61300 500.00			20,912.53
		02/06/19 19 1 P001 CK	2,910.09	0.00	18,002.44
		03/25/19 19 2 JHR Homestead Credi	257.15-	0.00	17,745.29
		05/08/19 19 2 P001 CK	2,652.94	0.00	15,092.35
		08/12/19 19 3 P001 CK	3,088.48	0.00	12,003.87
		08/07/19 19 4 JHR Homestead Credi	207.15-	0.00	11,796.72
		11/07/19 19 4 P001 CK	2,730.52	0.00	9,066.20
		02/10/20 20 1 P001 CK	2,961.59	0.00	6,104.61
		04/17/20 20 2 P001 CK	2,961.58	0.00	3,143.03

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4108	3.01	AMATO, MARGARET C ESTATE					Continued			
								Per Diem Interest:	0.00	3,143.03
4108	DOHERTY, PATRICK B & LENORE A				21300					0.00
5	925 CALDWELL AVE	00660			27200			4,744.52	5,029.21	
	UNION, N.J.	07083			0			4,744.52	2,373.71	16,891.96
	925 CALDWELL AVE	2			48500	0.00				16,891.96
			10/10/18	19	1	P001	CK	2,351.89	0.00	14,540.07
			03/25/19	19	2	JHR	Homestead Credi	337.68-	0.00	14,202.39
			04/04/19	19	2	P001	CK	2,014.21	0.00	12,188.18
			06/24/19	19	3	P001	CK	2,493.02	0.00	9,695.16
			08/07/19	19	4	JHR	Homestead Credi	337.68-	0.00	9,357.48
			10/16/19	19	4	P001	CK	2,036.03	0.00	7,321.45
			11/19/19	20	1	P001	CK	2,392.63	0.00	4,928.82
			03/20/20	20	2	P001	CK	2,392.63	0.00	2,536.19
								Per Diem Interest:	0.00	2,536.19
4108	SANTORO, JOHN & BONNIE				21100					0.00
6	135 HEADLEY TERR				24000			4,411.92	4,676.65	
	UNION, NJ	07083			0			4,411.90	2,207.30	15,707.77
	135 HEADLEY TERR	2			45100	0.00				15,707.77
			02/08/19	19	1	P001	CK	2,187.02	0.00	13,520.75
			05/03/19	19	2	P001	CK	2,187.01	0.00	11,333.74
			08/08/19	19	3	P001	CK	2,318.25	0.00	9,015.49
			11/13/19	19	4	P001	CK	2,207.30	0.00	6,808.19
			02/10/20	20	1	P001	CK	2,224.90	0.00	4,583.29
			06/10/20	20	2	P001	CK	2,197.75	27.14	2,385.54
			06/22/20	20	2	P001	CK	27.14	0.09	2,358.40
								Per Diem Interest:	0.00	2,358.40
4108	PEREIRA-SANTOS, CRISTINA				20900					0.00
7	131 HEADLEY TERR	01516			43300			6,280.37	6,657.22	
	UNION, NJ	07083			0			6,280.37	3,142.11	22,360.07
	131 HEADLEY TERR	2			64200	0.00				22,360.07
			02/06/19	19	1	P001	CK	3,113.22	0.00	19,246.85
			05/02/19	19	2	P001	CK	3,113.22	0.00	16,133.63
			07/25/19	19	3	P001	CK	3,300.04	0.00	12,833.59
			10/23/19	19	4	P001	CK	3,142.11	0.00	9,691.48
			01/27/20	20	1	P001	CK	3,167.15	0.00	6,524.33
			05/13/20	20	2	P001	CK	3,167.15	0.00	3,357.18
								Per Diem Interest:	0.00	3,357.18
4108	JEAN, JEAN CLAUDE S				22400					0.00
8	127 HEADLEY TERR	00660			31300			5,253.21	5,568.42	
	UNION, NJ	07083			0			5,253.20	2,628.21	18,703.04
	127 HEADLEY TERR	2			53700	0.00				18,703.04
			01/30/19	19	1	P001	CK	2,604.05	0.00	16,098.99
			03/25/19	19	2	JHR	Homestead Credi	373.88-	0.00	15,725.11
			04/29/19	19	2	P001	CK	2,230.17	0.00	13,494.94
			07/30/19	19	3	P001	CK	2,760.31	0.00	10,734.63

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4108	8	JEAN, JEAN CLAUDE S	Continued				
			08/07/19 19 4 JHR Homestead Credi		373.89-	0.00	10,360.74
			10/28/19 19 4 P001 CK		2,254.32	0.00	8,106.42
			02/04/20 20 1 P001 CK		2,649.16	0.00	5,457.26
			05/13/20 20 2 P001 CK		2,649.15	0.00	2,808.11
				Per Diem Interest:		0.00	2,808.11
4108	WARNING, KATHLEEN - WORMAN, DONNA M	20900					0.00
9	121 HEADLEY TERR	00660 22000			4,196.70	4,657.69	
	UNION, NJ	07083 0			4,196.69	2,099.63	15,150.71
	121 HEADLEY TERR	2 42900 0.00					15,150.71
		02/04/19 19 1 P001 CK			2,080.33	0.00	13,070.38
		04/30/19 19 2 P001 CK			2,080.33	0.00	10,990.05
		08/09/19 19 3 P001 CK			2,205.17	0.00	8,784.88
		10/07/19 19 4 J065 2019 Added		S	460.37	0.00	9,245.25
		10/28/19 19 4 P001 CK 3768307392			460.37	0.00	8,784.88
		11/06/19 19 4 P001 CK			2,099.63	0.00	6,685.25
		10/07/19 20 1 J065 2019 Added		S	197.33	0.00	6,882.58
		02/04/20 20 1 P001 CK			2,313.70	0.00	4,568.88
		10/07/19 20 2 J065 2019 Added		S	197.33	0.00	4,766.21
		05/04/20 20 2 P001 CK			2,313.69	0.00	2,452.52
				Per Diem Interest:		0.00	2,452.52
4108	RIVERA, TAMIKA - DIAZ, JOSUE R P	20900					0.00
10	117 HEADLEY TERR	00672 29400			4,920.61	5,215.87	
	UNION, NJ	07083 0			4,920.59	2,461.80	17,518.87
	117 HEADLEY TERR	2 50300 0.00					17,518.87
		02/01/19 19 1 P001 CK			2,439.18	0.00	15,079.69
		04/25/19 19 2 P001 CK			2,439.17	0.00	12,640.52
		07/11/19 19 3 P001 CK			2,585.55	0.00	10,054.97
		10/23/19 19 4 P001 CK			2,461.80	0.00	7,593.17
		01/27/20 20 1 P001 CK			2,481.43	0.00	5,111.74
		04/22/20 20 2 P001 CK			2,481.42	0.00	2,630.32
				Per Diem Interest:		0.00	2,630.32
4108	JOHNSON, GLENN & SHARON	20400					0.00
11	113 HEADLEY TERR	25500			4,490.18	4,759.61	
	UNION, NJ	07083 0			4,490.16	2,246.46	15,986.41
	113 HEADLEY TERR	2 45900 0.00					15,986.41
		02/01/19 19 1 P001 CK			2,225.81	0.00	13,760.60
		04/25/19 19 2 P001 CK			2,225.80	0.00	11,534.80
		07/11/19 19 3 P001 CK			2,359.38	0.00	9,175.42
		09/05/19 19 3 J083 mv to sewer			260.11	0.00	9,435.53
		09/27/19 19 3 P001 CK			260.11	3.24	9,175.42
		10/23/19 19 4 P001 CK			2,246.46	0.00	6,928.96
		01/27/20 20 1 P001 CK			2,264.37	0.00	4,664.59
		04/22/20 20 2 P001 CK			2,264.36	0.00	2,400.23
				Per Diem Interest:		0.00	2,400.23

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				Principal	Interest	Balance
4108	WILLIAMSON, MICHAEL - WILLIAMSON, T	20400				0.00
12	109 HEADLEY TERR	00660 24200		4,246.62	4,624.80	
	UNION, NJ	07083 0		4,246.61	2,182.83	15,300.86
	109 HEADLEY TERR	2 44600 0.00				15,300.86
		10/10/18 19 1 J065 2018 Added	S	116.39	0.00	15,417.25
		02/04/19 19 1 P001 CK		2,162.78	0.00	13,254.47
		10/10/18 19 2 J065 2018 Added	S	116.38	0.00	13,370.85
		04/30/19 19 2 P001 CK		2,162.76	0.00	11,208.09
		08/09/19 19 3 P001 CK		2,292.55	0.00	8,915.54
		11/06/19 19 4 P001 CK		2,182.83	0.00	6,732.71
		02/04/20 20 1 P001 CK		2,200.23	0.00	4,532.48
		05/04/20 20 2 P001 CK		2,200.23	0.00	2,332.25
			Per Diem Interest:		0.00	2,332.25
4108	ROBERTSON, BRYAN	20900				0.00
13	930 S PARK TERR	01516 22400		4,235.83	4,490.00	
	UNION, NJ	07083 0		4,235.82	2,119.21	15,080.86
	930 S PARK TERR	2 43300 0.00				15,080.86
		02/06/19 19 1 P001 CK		2,099.73	0.00	12,981.13
		05/02/19 19 2 P001 CK		2,099.72	0.00	10,881.41
		07/25/19 19 3 P001 CK		2,225.73	0.00	8,655.68
		10/23/19 19 4 P001 CK		2,119.21	0.00	6,536.47
		02/04/20 20 1 P001 CK		2,136.10	0.00	4,400.37
		05/04/20 20 2 P001 CK		2,136.10	0.00	2,264.27
			Per Diem Interest:		0.00	2,264.27
4108	WHITE, ROBERT T & PATTY F	21000				0.00
14	936 S PARK TERR	26200		4,617.35	4,894.41	
	UNION, N.J.	07083 0		4,617.33	2,310.09	16,439.18
	936 S PARK TERR	2 47200 0.00				16,439.18
		02/01/19 19 1 P001 CK		2,288.85	0.00	14,150.33
		04/25/19 19 2 P001 CK		2,288.84	0.00	11,861.49
		07/11/19 19 3 P001 CK		2,426.20	0.00	9,435.29
		10/23/19 19 4 P001 CK		2,310.09	0.00	7,125.20
		01/27/20 20 1 P001 CK		2,328.50	0.00	4,796.70
		04/22/20 20 2 P001 CK		2,328.49	0.00	2,468.21
			Per Diem Interest:		0.00	2,468.21
4108	VAZQUEZ, JORGE L	21000				0.00
15	942 S PARK TERR	00660 32400		5,223.86	5,537.32	
	UNION, NJ	07083 0		5,223.85	2,613.52	18,598.55
	942 S PARK TERR	2 53400 0.00				18,598.55
		02/04/19 19 1 P001 CK		2,589.50	0.00	16,009.05
		04/30/19 19 2 P001 CK		2,589.50	0.00	13,419.55
		08/09/19 19 3 P001 CK		2,744.90	0.00	10,674.65
		11/06/19 19 4 P001 CK		2,613.52	0.00	8,061.13
		02/04/20 20 1 P001 CK		2,634.36	0.00	5,426.77
		05/04/20 20 2 P001 CK		2,634.35	0.00	2,792.42
			Per Diem Interest:		0.00	2,792.42

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4108	AGESILAS, JULES & MORENCY, CLAIRE	21000			0.00
16	114 ELMWOOD AVE	23800	4,358.32	4,669.79	
	UNION, NJ 07083	0	4,358.31	2,216.86	15,603.28
	114 ELMWOOD AVE 2	44800 0.00			15,603.28
		02/04/19 19 1 P001 CK	2,148.22	0.00	13,455.06
		04/30/19 19 2 P001 CK	2,148.22	0.00	11,306.84
		08/09/19 19 3 P001 CK	2,327.08	0.00	8,979.76
		11/06/19 19 4 P001 CK	2,216.86	0.00	6,762.90
		02/04/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		05/04/20 20 2 P001 CK	2,210.09	0.00	2,342.71
			Per Diem Interest:	0.00	2,342.71
4108	LEGRA, RUBEN & RUTH GOMEZ	22100			0.00
17	120 ELMWOOD AVE 00672	25100	4,617.35	4,894.41	
	UNION, N J 07083	0	4,617.33	2,310.09	16,439.18
	120 ELMWOOD AVE 2	47200 0.00			16,439.18
		02/01/19 19 1 P001 CK	2,288.85	0.00	14,150.33
		05/02/19 19 2 P001 CK	2,288.84	0.00	11,861.49
		08/01/19 19 3 P001 CK	2,426.20	0.00	9,435.29
		11/04/19 19 4 P001 CK	2,310.09	0.00	7,125.20
		02/03/20 20 1 P001 CK	2,328.50	0.00	4,796.70
		05/06/20 20 2 P001 CK 3781267804	2,328.49	0.00	2,468.21
			Per Diem Interest:	0.00	2,468.21
4108	GUARDA, ANTONIO & GUILLERMINA	21000			0.00
18	124 ELMWOOD AVE	30000	4,989.08	5,288.45	
	UNION, NJ 07083	0	4,989.08	2,496.06	17,762.67
	124 ELMWOOD AVE 2	51000 0.00			17,762.67
		02/01/19 19 1 P001 CK	2,473.12	0.00	15,289.55
		05/01/19 19 2 P001 CK	2,473.12	0.00	12,816.43
		07/31/19 19 3 P001 CK	2,621.53	0.00	10,194.90
		11/01/19 19 4 P001 CK	2,496.06	0.00	7,698.84
		02/03/20 20 1 P001 CK	2,515.96	0.00	5,182.88
		04/27/20 20 2 P001 CK 3780563976	2,515.96	0.00	2,666.92
			Per Diem Interest:	0.00	2,666.92
4108	FERNANDES, LUIS	21000			0.00
20	132 ELMWOOD AVE 00546	24100	4,411.92	4,717.30	
	UNION, NJ 07083	0	4,411.90	2,207.30	15,748.42
	132 ELMWOOD AVE 2	45100 0.00			15,748.42
		01/23/19 19 1 P001 CK	2,187.02	0.00	13,561.40
		04/17/19 19 2 P001 CK	2,187.01	0.00	11,374.39
		07/25/19 19 3 P001 CK	2,318.25	0.00	9,056.14
		10/16/19 19 4 P001 CK	2,207.30	0.00	6,848.84
		01/28/20 20 1 P001 CK	2,224.90	0.00	4,623.94
		05/04/20 20 2 P001 CK	2,224.89	0.00	2,399.05
			Per Diem Interest:	0.00	2,399.05

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4109	GIAIMO, CHARLES V	21000				0.00
2	141 ORCHARD TERR	0		2,054.34	2,177.59	
	UNION, N.J.	07083 0		2,054.32	1,027.79	7,314.04
	907 CALDWELL AVE	1 21000	0.00			7,314.04
		02/06/19 19 1 P001 CK		1,018.35	0.00	6,295.69
		05/09/19 19 2 P001 CK		1,018.34	0.00	5,277.35
		08/08/19 19 3 P001 CK		1,079.45	0.00	4,197.90
		11/13/19 19 4 P001 CK		1,027.79	0.00	3,170.11
		02/07/20 20 1 P001 CK		1,035.99	0.00	2,134.12
		05/21/20 20 2 P001 CK		1,035.98	0.00	1,098.14
				Per Diem Interest:	0.00	1,098.14
4109	GIAIMO, CHARLES V	22200				0.00
3	141 ORCHARD TERR	40000		6,084.73	6,449.83	
	UNION, NJ	07083 0		6,084.71	3,044.22	21,663.49
	141 ORCHARD TERR	2 62200	0.00			21,663.49
		02/06/19 19 1 P001 CK		3,016.24	0.00	18,647.25
		05/09/19 19 2 P001 CK		3,016.23	0.00	15,631.02
		08/08/19 19 3 P001 CK		3,197.24	0.00	12,433.78
		11/13/19 19 4 P001 CK		3,044.22	0.00	9,389.56
		02/07/20 20 1 P001 CK		3,068.49	0.00	6,321.07
		05/21/20 20 2 P001 CK		3,068.48	0.00	3,252.59
				Per Diem Interest:	0.00	3,252.59
4109	UNTIVEROS, MIGUEL	22400				0.00
4	127 ORCHARD TERR	00660 24700		4,607.56	4,884.04	
	UNION, NJ	07083 0		4,607.56	2,305.18	16,404.34
	127 ORCHARD TERR	2 47100	0.00			16,404.34
		02/04/19 19 1 P001 CK		2,284.00	0.00	14,120.34
		04/30/19 19 2 P001 CK		2,284.00	0.00	11,836.34
		08/09/19 19 3 P001 CK		2,421.06	0.00	9,415.28
		11/06/19 19 4 P001 CK		2,305.18	0.00	7,110.10
		02/04/20 20 1 P001 CK		2,323.56	0.00	4,786.54
		05/04/20 20 2 P001 CK		2,323.56	0.00	2,462.98
				Per Diem Interest:	0.00	2,462.98
4109	ROUMAIN, MARGARET	21200				0.00
5	123 ORCHARD TERR	00660 26300		4,646.70	5,077.16	
	UNION, NJ	07083 0		4,646.68	2,324.77	16,695.31
	123 ORCHARD TERR	2 47500	0.00			16,695.31
		11/12/19 19 1 P001 CK		2,303.40	206.55	14,391.91
		11/12/19 19 2 P001 CK		2,303.39	219.97	12,088.52
		11/12/19 19 3 P001 CK		2,441.62	141.22	9,646.90
		10/07/19 19 4 J065 2019 Added		S 143.06	0.00	9,789.96
		11/12/19 19 4 P001 CK		2,467.83	0.00	7,322.13
		10/07/19 20 1 J065 2019 Added		S 143.07	0.00	7,465.20
		02/04/20 20 1 P001 CK		2,486.37	0.00	4,978.83
		10/07/19 20 2 J065 2019 Added		S 143.06	0.00	5,121.89
		05/13/20 20 2 P001 CK		2,486.35	0.00	2,635.54
				Per Diem Interest:	0.00	2,635.54

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4109	HOFFMANN, LINDA	20500			0.00
6	117 ORCHARD TERR	24900	4,441.26	4,707.76	
	UNION, NJ 07083	0	4,441.25	2,221.98	15,812.25
	117 ORCHARD TERR 2	45400 0.00			15,812.25
		01/28/19 19 1 P001 CK	2,201.56	0.00	13,610.69
		03/25/19 19 2 JHR Homestead Credi	357.74-	0.00	13,252.95
		04/29/19 19 2 P001 CK	1,843.82	0.00	11,409.13
		08/07/19 19 3 P001 CK	2,333.68	0.00	9,075.45
		08/07/19 19 4 JHR Homestead Credi	307.74-	0.00	8,767.71
		10/25/19 19 4 P001 CK	1,914.24	0.00	6,853.47
		02/04/20 20 1 P001 CK	2,239.70	0.00	4,613.77
		05/21/20 20 2 P001 CK	2,239.69	0.00	2,374.08
			Per Diem Interest:	0.00	2,374.08
4109	DE BLASIO, RONALD A	21400			0.00
7	111 ORCHARD TERR	32300	5,253.21	5,568.42	
	UNION, N.J. 07083	0	5,253.20	2,628.21	18,703.04
	111 ORCHARD TERR 2	53700 0.00			18,703.04
		04/03/19 19 1 P001 CK	1,146.00	54.00	17,557.04
		04/26/19 19 1 P001 CK	983.23	16.77	16,573.81
		05/16/19 19 1 P001 CK	474.82	4.75	16,098.99
		03/25/19 19 2 JHR Homestead Credi	373.88-	0.00	15,725.11
		05/16/19 19 2 P001 CK	3.70	16.73	15,721.41
		07/19/19 19 2 P001 CK	429.87	70.13	15,291.54
		08/08/19 19 2 P001 CK	482.93	17.07	14,808.61
		09/09/19 19 2 P001 CK	227.19	20.36	14,581.42
		11/18/19 19 2 P001 CK	848.13	37.48	13,733.29
		12/23/19 19 2 P001 CK	238.35	3.81	13,494.94
		09/09/19 19 3 P001 CK	0.00	52.45	13,494.94
		11/18/19 19 3 P001 CK	0.00	95.23	13,494.94
		12/23/19 19 3 P001 CK	677.61	44.16	12,817.33
		03/02/20 19 3 P001 CK	2,082.70	101.01	10,734.63
		08/07/19 19 4 JHR Homestead Credi	373.89-	0.00	10,360.74
		11/18/19 19 4 P001 CK	0.00	19.16	10,360.74
		12/23/19 19 4 P001 CK	0.00	36.07	10,360.74
		03/02/20 19 4 P001 CK	2,254.32	109.33	8,106.42
		03/02/20 20 1 P001 CK	2,649.16	78.15	5,457.26
			Per Diem Interest:	65.37	5,522.63
4109	PASCUAL, MERCEDITA M	24000			0.00
8	914 S PARK TERR 01516	24400	4,734.74	5,018.84	
	UNION, NJ 07083	0	4,734.73	2,368.81	16,857.12
	914 S PARK TERR 2	48400 0.00			16,857.12
		02/04/19 19 1 P001 CK	2,347.04	0.00	14,510.08
		04/30/19 19 2 P001 CK	2,347.04	0.00	12,163.04
		08/09/19 19 3 P001 CK	2,487.88	0.00	9,675.16
		11/06/19 19 4 P001 CK	2,368.81	0.00	7,306.35
		02/04/20 20 1 P001 CK	2,387.70	0.00	4,918.65
		05/04/20 20 2 P001 CK	2,387.69	0.00	2,530.96
			Per Diem Interest:	0.00	2,530.96

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4109	BECKLES, ANTHONY-FARRELL, CHANTELLE	20000			0.00
9	120 HEADLEY TERR	00660 22300	4,138.01	4,386.31	
	UNION, NJ	07083 0	4,137.99	2,070.26	14,732.57
	120 HEADLEY TERR	2 42300 0.00			14,732.57
		02/04/19 19 1 P001 CK	2,051.24	0.00	12,681.33
		04/30/19 19 2 P001 CK	2,051.23	0.00	10,630.10
		08/09/19 19 3 P001 CK	2,174.33	0.00	8,455.77
		11/06/19 19 4 P001 CK	2,070.26	0.00	6,385.51
		02/04/20 20 1 P001 CK	2,086.77	0.00	4,298.74
		05/04/20 20 2 P001 CK	2,086.76	0.00	2,211.98
			Per Diem Interest:	0.00	2,211.98
4109	GARCIA, JORGE & CALDERON-JARQUIN,A	21500			0.00
10	124 HEADLEY TERR	24600	4,509.74	4,780.35	
	UNION, NJ	07083 0	4,509.73	2,256.24	16,056.06
	124 HEADLEY TERR	2 46100 0.00			16,056.06
		02/04/19 19 1 P001 CK	2,235.51	0.00	13,820.55
		04/30/19 19 2 P001 CK	2,235.50	0.00	11,585.05
		08/09/19 19 3 P001 CK	2,369.66	0.00	9,215.39
		11/06/19 19 4 P001 CK	2,256.24	0.00	6,959.15
		02/04/20 20 1 P001 CK	2,274.23	0.00	4,684.92
		05/04/20 20 2 P001 CK	2,274.23	0.00	2,410.69
			Per Diem Interest:	0.00	2,410.69
4109	SILVERA, MARIANELLA	20500			0.00
11	126 HEADLEY TERR	00660 22600	4,216.26	4,469.26	
	UNION, NJ	07083 0	4,216.26	2,109.41	15,011.19
	126 HEADLEY TERR	2 43100 0.00			15,011.19
		02/04/19 19 1 P001 CK	2,090.03	0.00	12,921.16
		04/30/19 19 2 P001 CK	2,090.03	0.00	10,831.13
		08/09/19 19 3 P001 CK	2,215.45	0.00	8,615.68
		11/06/19 19 4 P001 CK	2,109.41	0.00	6,506.27
		02/04/20 20 1 P001 CK	2,126.23	0.00	4,380.04
		05/04/20 20 2 P001 CK	2,126.23	0.00	2,253.81
			Per Diem Interest:	0.00	2,253.81
4109	CHIAPPETTA, FRANK J & TINA M	22700			0.00
12	130 HEADLEY TERR	00660 27700	4,930.39	5,226.23	
	UNION, N J	07083 0	4,930.38	2,466.69	17,553.69
	130 HEADLEY TERR	2 50400 0.00			17,553.69
		02/04/19 19 1 P001 CK	2,444.03	0.00	15,109.66
		04/30/19 19 2 P001 CK	2,444.02	0.00	12,665.64
		08/09/19 19 3 P001 CK	2,590.69	0.00	10,074.95
		11/06/19 19 4 P001 CK	2,466.69	0.00	7,608.26
		02/04/20 20 1 P001 CK	2,486.36	0.00	5,121.90
		05/04/20 20 2 P001 CK	2,486.36	0.00	2,635.54
			Per Diem Interest:	0.00	2,635.54

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4109	NANCHANATT, GEORGE J & ANCY G	20900			0.00
13	136 HEADLEY TERR	33700	5,341.25	5,661.75	
	UNION, NJ 07083	0	5,341.24	2,672.26	19,016.50
	136 HEADLEY TERR 2	54600 0.00			19,016.50
	02/04/19 19 1 P001 CK		2,647.69	0.00	16,368.81
	05/07/19 19 2 P001 CK		2,647.69	0.00	13,721.12
	08/20/19 19 3 P001 CK		2,806.58	18.74	10,914.54
	11/12/19 19 4 P001 CK		2,672.26	0.00	8,242.28
	02/10/20 20 1 P001 CK		2,693.56	0.00	5,548.72
	05/20/20 20 2 P001 CK		2,693.55	0.00	2,855.17
			Per Diem Interest:	0.00	2,855.17
4109	BROWN, MICHAEL S JR & DIANA S	21200			0.00
14	142 HEADLEY TERR	29400	4,949.95	5,246.97	
	UNION, NJ 07083	0	4,949.94	2,476.49	17,623.35
	142 HEADLEY TERR 2	50600 0.00			17,623.35
	02/04/19 19 1 P001 CK		2,453.72	0.00	15,169.63
	04/30/19 19 2 P001 CK		2,453.72	0.00	12,715.91
	08/09/19 19 3 P001 CK		2,600.97	0.00	10,114.94
	11/06/19 19 4 P001 CK		2,476.49	0.00	7,638.45
	01/23/20 20 1 P001 CK		2,496.23	0.00	5,142.22
	05/04/20 20 2 P001 CK		2,496.22	0.00	2,646.00
			Per Diem Interest:	0.00	2,646.00
4110	ABDUR-RAUF, UMAR & REID, TONYA	22200			0.00
1	138 ORCHARD TERR 00660	41500	6,231.46	6,605.38	
	UNION, NJ 07083	0	6,231.45	3,117.63	22,185.92
	138 ORCHARD TERR 2	63700 0.00			22,185.92
	02/06/19 19 1 P001 CK		3,088.98	0.00	19,096.94
	05/02/19 19 2 P001 CK		3,088.97	0.00	16,007.97
	07/25/19 19 3 P001 CK		3,274.34	0.00	12,733.63
	11/06/19 19 4 P001 CK		3,117.63	0.00	9,616.00
	02/04/20 20 1 P001 CK		3,142.48	0.00	6,473.52
	05/04/20 20 2 P001 CK		3,142.48	0.00	3,331.04
			Per Diem Interest:	0.00	3,331.04
4110	HAMLETT, STANLEY D	21100			0.00
2	885 CALDWELL AVE 00045	32100	5,204.29	5,516.58	
	UNION, NJ 07083	0	5,204.29	2,603.74	18,528.90
	885 CALDWELL AVE 2	53200 0.00			18,528.90
	01/29/19 19 1 P001 CK		2,579.80	0.00	15,949.10
	04/24/19 19 2 P001 CK		2,579.80	0.00	13,369.30
	07/15/19 19 3 P001 CK		2,734.62	0.00	10,634.68
	10/22/19 19 4 P001 CK		2,603.74	0.00	8,030.94
	01/27/20 20 1 P001 CK		2,624.49	0.00	5,406.45
	04/27/20 20 2 P001 CK		2,624.49	0.00	2,781.96
			Per Diem Interest:	0.00	2,781.96

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4110	DEANGELIS, PATRICIA C	22400				WD001				0.00
3	879 CALDWELL AVE	00660 26800						4,687.99	4,976.80	
	UNION, NJ	07083 0						4,687.99	2,345.47	16,698.25
	879 CALDWELL AVE	2 49200 500.00								16,698.25
			02/04/19	19	1	P001	CK	2,323.33	0.00	14,374.92
			04/30/19	19	2	P001	CK	2,323.33	0.00	12,051.59
			08/09/19	19	3	P001	CK	2,466.51	0.00	9,585.08
			06/07/19	19	4	P001	CK Wire	4.88	0.00	9,580.20
			11/06/19	19	4	P001	CK	2,340.59	0.00	7,239.61
			02/04/20	20	1	P001	CK	2,364.66	0.00	4,874.95
			05/04/20	20	2	P001	CK	2,364.66	0.00	2,510.29
								Per Diem Interest:	0.00	2,510.29
4110	ROMERO, FELIX & TEIOK OGASAWARA	20300								0.00
4	875 CALDWELL AVE	00660 26600						4,588.00	4,863.30	
	UNION, NJ	07083 0						4,587.99	2,295.40	16,334.69
	875 CALDWELL AVE	2 46900 0.00								16,334.69
			02/04/19	19	1	P001	CK	2,274.30	0.00	14,060.39
			04/30/19	19	2	P001	CK	2,274.30	0.00	11,786.09
			08/09/19	19	3	P001	CK	2,410.78	0.00	9,375.31
			11/06/19	19	4	P001	CK	2,295.40	0.00	7,079.91
			02/04/20	20	1	P001	CK	2,313.70	0.00	4,766.21
			05/04/20	20	2	P001	CK	2,313.69	0.00	2,452.52
								Per Diem Interest:	0.00	2,452.52
4110	DAVIS, MICHAEL & MARIA JOSE U	21000								0.00
5	995 W CHESTNUT ST	00660 29700						4,959.73	5,257.34	
	UNION, NJ	07083 0						4,959.73	2,481.38	17,658.18
	995 W CHESTNUT ST	2 50700 0.00								17,658.18
			02/06/19	19	1	P001	CK	2,458.57	0.00	15,199.61
			05/02/19	19	2	P001	CK	2,458.57	0.00	12,741.04
			07/25/19	19	3	P001	CK	2,606.11	0.00	10,134.93
			10/23/19	19	4	P001	CK	2,481.38	0.00	7,653.55
			01/27/20	20	1	P001	CK	2,501.16	0.00	5,152.39
			05/13/20	20	2	P001	CK	2,501.16	0.00	2,651.23
								Per Diem Interest:	0.00	2,651.23
4110	REISS, ROBERT S	21200				VT001				0.00
6	993 W CHESTNUT ST	24100						4,306.48	4,572.39	
	UNION, NJ	07083 0						4,306.47	2,154.59	15,339.93
	993 W CHESTNUT ST	2 45300 500.00								15,339.93
			02/07/19	19	1	P001	CK	2,134.21	0.00	13,205.72
			03/25/19	19	2	JHR	Homestead Credi	302.90-	0.00	12,902.82
			05/09/19	19	2	P001	CK	1,831.31	0.00	11,071.51
			08/08/19	19	3	P001	CK	2,266.04	0.00	8,805.47
			08/07/19	19	4	JHR	Homestead Credi	302.90-	0.00	8,502.57
			11/07/19	19	4	P001	CK	1,851.69	0.00	6,650.88
			02/06/20	20	1	P001	CK	2,172.27	0.00	4,478.61
			05/07/20	20	2	P001	CK	2,172.26	0.00	2,306.35
								Per Diem Interest:	0.00	2,306.35

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4110	ESTAFANOUS, MICHAEL	21700				0.00
7	989 W CHESTNUT ST	43900		6,417.33	6,802.39	
	UNION, NJ	07083 0		6,417.32	3,210.63	22,847.67
	989 W CHESTNUT ST	2 65600	0.00			22,847.67
		01/22/19 19	1 P001 CK	3,181.11	0.00	19,666.56
		05/07/19 19	2 P001 CK	3,181.11	0.00	16,485.45
		08/06/19 19	3 P001 CK	3,372.00	0.00	13,113.45
		11/04/19 19	4 P001 CK	3,210.63	0.00	9,902.82
		02/04/20 20	1 P001 CK	3,236.22	0.00	6,666.60
		05/15/20 20	2 P001 CK	3,236.21	0.00	3,430.39
				Per Diem Interest:	0.00	3,430.39
4110	DA SILVA, MARIA F	21900				0.00
8	985 W CHESTNUT ST	00672 29300		5,008.65	5,309.19	
	UNION, N J	07083 0		5,008.63	2,505.86	17,832.33
	985 W CHESTNUT ST	2 51200	0.00			17,832.33
		02/01/19 19	1 P001 CK	2,482.82	0.00	15,349.51
		04/25/19 19	2 P001 CK	2,482.81	0.00	12,866.70
		07/11/19 19	3 P001 CK	2,631.81	0.00	10,234.89
		10/23/19 19	4 P001 CK	2,505.86	0.00	7,729.03
		01/27/20 20	1 P001 CK	2,525.83	0.00	5,203.20
		04/22/20 20	2 P001 CK	2,525.82	0.00	2,677.38
				Per Diem Interest:	0.00	2,677.38
4110	MIGUEL,CLAUDIA - CARVALHO, VIRGILIO	22300				0.00
9	979 W CHESTNUT ST	27300		4,852.13	5,143.27	
	UNION, NJ	07083 0		4,852.12	2,427.55	17,275.07
	979 W CHESTNUT ST	2 49600	0.00			17,275.07
		02/04/19 19	1 P001 CK	2,405.23	0.00	14,869.84
		04/30/19 19	2 P001 CK	2,405.23	0.00	12,464.61
		08/09/19 19	3 P001 CK	2,549.56	0.00	9,915.05
		11/06/19 19	4 P001 CK	2,427.55	0.00	7,487.50
		02/04/20 20	1 P001 CK	2,446.90	0.00	5,040.60
		05/04/20 20	2 P001 CK	2,446.89	0.00	2,593.71
				Per Diem Interest:	0.00	2,593.71
4110	EXAVIER, JIMMY	21300				0.00
10	975 W CHESTNUT ST	21600		4,196.70	4,448.52	
	UNION, NJ	07083 0		4,196.69	2,099.63	14,941.54
	975 W CHESTNUT ST	2 42900	0.00			14,941.54
		02/04/19 19	1 P001 CK	2,080.33	0.00	12,861.21
		03/25/19 19	2 JHR Homestead Credi	190.88-	0.00	12,670.33
		04/30/19 19	2 P001 CK	1,889.45	0.00	10,780.88
		08/09/19 19	3 P001 CK	2,205.17	0.00	8,575.71
		08/07/19 19	4 JHR Homestead Credi	190.89-	0.00	8,384.82
		11/06/19 19	4 P001 CK	1,908.74	0.00	6,476.08
		02/04/20 20	1 P001 CK	2,116.37	0.00	4,359.71
		05/04/20 20	2 P001 CK	2,116.36	0.00	2,243.35
				Per Diem Interest:	0.00	2,243.35

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4110	LACAP, VICENTE & DEGUZMAN, ANN C	20900								0.00
11	971 W CHESTNUT ST	00672 19600						3,961.92	4,199.65	
	UNION, NJ	07083 0						3,961.92	1,982.17	14,105.66
	971 W CHESTNUT ST	2 40500 0.00								14,105.66
			02/04/19	19	1	P001	CK	1,963.95	0.00	12,141.71
			04/29/19	19	2	P001	CK	1,963.95	0.00	10,177.76
			07/30/19	19	3	P001	CK	2,081.80	0.00	8,095.96
			10/28/19	19	4	P001	CK	1,982.17	0.00	6,113.79
			02/04/20	20	1	P001	CK	1,997.97	0.00	4,115.82
			05/13/20	20	2	P001	CK	1,997.97	0.00	2,117.85
							Per Diem Interest:	0.00	0.00	2,117.85
4110	CHESTNOY, TAMARA & VLADIMIR	19600								0.00
12	967 W CHESTNUT ST	21900						4,059.74	4,303.35	
	UNION, NJ	07083 0						4,059.74	2,031.11	14,453.94
	967 W CHESTNUT ST	2 41500 0.00								14,453.94
			02/04/19	19	1	P001	CK	2,012.44	0.00	12,441.50
			05/02/19	19	2	P001	CK	2,012.44	0.00	10,429.06
			08/29/19	19	3	P001	CK	2,115.02	18.19	8,314.04
			11/04/19	19	3	P001	CS	18.19	0.00	8,295.85
			11/04/19	19	4	P001	CK 2068	2,031.11	0.00	6,264.74
			02/05/20	20	1	P001	CK	2,047.30	0.00	4,217.44
			05/15/20	20	2	P001	CK	2,047.30	0.00	2,170.14
							Per Diem Interest:	0.00	0.00	2,170.14
4110	DASILVA, MARTA - DASILVA, DAVID	20000								0.00
15	941 W CHESTNUT ST	25800						4,480.39	4,749.23	
	UNION, NJ	07083 0						4,480.39	2,241.56	15,951.57
	941 W CHESTNUT ST	2 45800 0.00								15,951.57
			02/04/19	19	1	P001	CK	2,220.96	0.00	13,730.61
			04/30/19	19	2	P001	CK	2,220.96	0.00	11,509.65
			08/09/19	19	3	P001	CK	2,354.23	0.00	9,155.42
			09/19/19	19	4	P001	CK	2,241.56	0.00	6,913.86
			02/04/20	20	1	P001	CK	2,259.43	0.00	4,654.43
			05/04/20	20	2	P001	CK	2,259.43	0.00	2,395.00
							Per Diem Interest:	0.00	0.00	2,395.00
4110	HENRY, DEVIN I & KEYAUNA M	20500								0.00
16	872 DONA RD	19800						3,942.35	4,178.91	
	UNION, NJ	07083 0						3,942.35	1,972.38	14,035.99
	872 DONA RD	2 40300 0.00								14,035.99
			02/04/19	19	1	P001	CK	1,954.25	0.00	12,081.74
			04/30/19	19	2	P001	CK	1,954.25	0.00	10,127.49
			08/09/19	19	3	P001	CK	2,071.52	0.00	8,055.97
			11/06/19	19	4	P001	CK	1,972.38	0.00	6,083.59
			02/04/20	20	1	P001	CK	1,988.10	0.00	4,095.49
			05/04/20	20	2	P001	CK	1,988.10	0.00	2,107.39
							Per Diem Interest:	0.00	0.00	2,107.39

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4110	TIONGCO, DANTE & ANABEL	19900								0.00
17	878 DONA RD	00597 21800						4,079.31	4,324.08	
	UNION, NJ	07083 0						4,079.30	2,040.90	14,523.59
	878 DONA RD	2 41700 0.00								14,523.59
			02/06/19	19	1	P001	CK	2,022.14	0.00	12,501.45
			05/02/19	19	2	P001	CK	2,022.14	0.00	10,479.31
			07/25/19	19	3	P001	CK	2,143.48	0.00	8,335.83
			10/23/19	19	4	P001	CK	2,040.90	0.00	6,294.93
			02/04/20	20	1	P001	CK	2,057.17	0.00	4,237.76
			05/04/20	20	2	P001	CK	2,057.16	0.00	2,180.60
								Per Diem Interest:	0.00	2,180.60
4110	PENA, MELISSA & ROSARIO, YOLANDA	19900								0.00
18	882 DONA RD	21600						4,059.74	4,303.35	
	UNION, NJ	07083 0						4,059.74	2,031.11	14,453.94
	882 DONA RD	2 41500 0.00								14,453.94
			02/04/19	19	1	P001	CK	2,012.44	0.00	12,441.50
			04/24/19	19	2	P001	CK	2,012.44	0.00	10,429.06
			04/30/19	19	2	P001	CK	2,012.44	0.00	8,416.62
			05/23/19	19	2	J063		2,012.44	0.00	10,429.06
			05/23/19	19	3	J063		2,012.44-	0.00	8,416.62
			08/09/19	19	3	P001	CK	120.77	0.00	8,295.85
			10/18/19	19	4	P001	CK	2,031.11	0.00	6,264.74
			02/04/20	20	1	P001	CK	2,047.30	0.00	4,217.44
			05/04/20	20	2	P001	CK	2,047.30	0.00	2,170.14
								Per Diem Interest:	0.00	2,170.14
4110	NEILLY, TOSHA L	20100								0.00
19	886 DONA RD	00660 21900						4,108.66	4,355.20	
	UNION, NJ	07083 0						4,108.64	2,055.58	14,628.08
	886 DONA RD	2 42000 0.00								14,628.08
			01/30/19	19	1	P001	CK	2,036.69	0.00	12,591.39
			03/25/19	19	2	JHR	Homestead Credi	184.40-	0.00	12,406.99
			04/29/19	19	2	P001	CK	1,852.28	0.00	10,554.71
			07/30/19	19	3	P001	CK	2,158.91	0.00	8,395.80
			06/07/19	19	4	P001	CK Wire	1.93	0.00	8,393.87
			08/07/19	19	4	JHR	Homestead Credi	184.41-	0.00	8,209.46
			10/28/19	19	4	P001	CK	1,869.24	0.00	6,340.22
			02/04/20	20	1	P001	CK	2,071.97	0.00	4,268.25
			05/13/20	20	2	P001	CK	2,071.96	0.00	2,196.29
								Per Diem Interest:	0.00	2,196.29
4110	PALTAN, EDWIN & SONIA	21900								0.00
20	890 DONA RD	00660 58000						7,816.22	8,285.23	
	UNION, NJ	07083 0						7,816.22	3,910.51	27,828.18
	890 DONA RD	2 79900 0.00								27,828.18
			01/30/19	19	1	P001	CK	3,874.55	0.00	23,953.63
			03/25/19	19	2	JHR	Homestead Credi	500.00-	0.00	23,453.63
			04/29/19	19	2	P001	CK	3,374.55	0.00	20,079.08
			07/30/19	19	3	P001	CK	4,107.06	0.00	15,972.02

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		Date	Yr Qtr	Code Description	Principal	Interest	Balance
4110	20	PALTAN, EDWIN & SONIA		Continued			
		08/07/19	19 4	JHR Homestead Credi	382.68-	0.00	15,589.34
		10/28/19	19 4	P001 CK	3,527.83	0.00	12,061.51
		02/04/20	20 1	P001 CK	3,941.67	0.00	8,119.84
		05/13/20	20 2	P001 CK	3,941.67	0.00	4,178.17
					Per Diem Interest:	0.00	4,178.17
4110	MIRRA, STEVEN G		22000				0.00
21	894 DONA RD		21200		4,226.05	4,479.63	
	UNION, NJ	07083	0		4,226.03	2,114.32	15,046.03
	894 DONA RD	2	43200	0.00			15,046.03
		02/06/19	19 1	P001 CK	2,094.88	0.00	12,951.15
		05/07/19	19 2	P001 CK	2,094.87	0.00	10,856.28
		08/06/19	19 3	P001 CK	2,220.59	0.00	8,635.69
		11/07/19	19 4	P001 CK	2,114.32	0.00	6,521.37
		02/06/20	20 1	P001 CK	2,131.17	0.00	4,390.20
		05/15/20	20 2	P001 CK	2,131.16	0.00	2,259.04
					Per Diem Interest:	0.00	2,259.04
4110	NAPOLIELLO, ALDO		21700	SC001			0.00
23.01	900 DONA RD		18200	VT001	3,653.22	3,887.43	
	UNION, NJ	07083	0		3,653.22	1,827.81	13,021.68
	900 DONA RD	2	39900	1000.00			13,021.68
		02/04/19	19 1	P001 CK	1,809.85	0.00	11,211.83
		03/25/19	19 2	JHR Homestead Credi	265.30-	0.00	10,946.53
		05/06/19	19 2	P001 CK	1,544.55	0.00	9,401.98
		08/02/19	19 3	P001 CK	1,925.96	0.00	7,476.02
		08/07/19	19 4	JHR Homestead Credi	265.30-	0.00	7,210.72
		10/29/19	19 4	P001 CK	1,562.51	0.00	5,648.21
		01/27/20	20 1	P001 CK	1,843.37	0.00	3,804.84
		05/05/20	20 2	P001 CK	1,843.37	0.00	1,961.47
					Per Diem Interest:	0.00	1,961.47
4110	CADET, LEON G & ALCESTE		20000				0.00
24	118 ORCHARD TERR		27500		4,646.70	4,925.52	
	UNION, NJ	07083	0		4,646.68	2,324.77	16,543.67
	118 ORCHARD TERR	2	47500	0.00			16,543.67
		12/18/18	19 1	P001 CK	2,303.40	0.00	14,240.27
		12/31/18	19 2	P001 CK	2,303.39	0.00	11,936.88
		02/13/19	19 3	P001 CK	2,303.39	0.00	9,633.49
		07/03/19	19 3	P001 CK	138.23	0.00	9,495.26
		08/22/19	19 4	P001 CS	21.38	0.00	9,473.88
		08/22/19	19 4	P001 CK 4469039821	2,303.39	0.00	7,170.49
		11/27/19	20 1	P001 CK	800.00	0.00	6,370.49
		12/24/19	20 1	P001 CK	800.00	0.00	5,570.49
		01/22/20	20 1	P001 CK	743.30	0.00	4,827.19
		01/22/20	20 2	P001 CK	56.70	0.00	4,770.49
		02/26/20	20 2	P001 CK	800.00	0.00	3,970.49
		06/05/20	20 2	P001 CK	1,486.59	11.23	2,483.90
		06/05/20	20 3	P001 CK	1,502.18	0.00	981.72

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value	Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
4110	24	CADET, LEON G & ALCESTE	Continued								
									Per Diem Interest:	0.00	981.72
4110	CHOW, GERALD LEE & SANDRA		20000								0.00
25	122 ORCHARD TERR	00672	27000						4,597.78	4,873.67	
	UNION, NJ	07083	0						4,597.78	2,300.29	16,369.52
	122 ORCHARD TERR	2	47000				0.00				16,369.52
				01/28/19	19	1	P001	CK 3748795138	2,279.15	0.00	14,090.37
				04/26/19	19	2	P001	CK 3756634279	2,279.15	0.00	11,811.22
				07/29/19	19	3	P001	CK 3762689668	2,415.92	0.00	9,395.30
				10/28/19	19	4	P001	CK 3768269951	2,300.29	0.00	7,095.01
				01/30/20	20	1	P001	CK 3774482704	2,318.63	0.00	4,776.38
				04/24/20	20	2	P001	CK 3780474645	2,318.63	0.00	2,457.75
									Per Diem Interest:	0.00	2,457.75
4110	BERDIEL, JAMES L & MARGARITA		21300	VT001							0.00
26	126 ORCHARD TERR		23800						4,286.92	4,551.65	
	UNION, NJ	07083	0						4,286.90	2,144.80	15,270.27
	126 ORCHARD TERR	2	45100				500.00				15,270.27
				02/07/19	19	1	P001	CK	2,124.52	0.00	13,145.75
				05/08/19	19	2	P001	CK	2,124.51	0.00	11,021.24
				08/09/19	19	3	P001	CK	2,255.75	0.00	8,765.49
				11/04/19	19	4	P001	CK	2,144.80	0.00	6,620.69
				02/10/20	20	1	P001	CK	2,162.40	0.00	4,458.29
				05/13/20	20	2	P001	CK	2,162.39	0.00	2,295.90
									Per Diem Interest:	0.00	2,295.90
4110	RUSSELL, DIONNE		21900								0.00
27	130 ORCHARD TERR	00597	26100						4,695.60	4,977.36	
	UNION, NJ	07083	0						4,695.60	2,349.24	16,717.80
	130 ORCHARD TERR	2	48000				0.00				16,717.80
				02/06/19	19	1	P001	CK	2,327.64	0.00	14,390.16
				04/22/19	19	2	P001	CK	2,327.64	0.00	12,062.52
				08/09/19	19	3	P001	CK	2,467.32	0.00	9,595.20
				11/06/19	19	4	P001	CK	2,349.24	0.00	7,245.96
				02/04/20	20	1	P001	CK	2,367.96	0.00	4,878.00
				05/04/20	20	2	P001	CK	2,367.96	0.00	2,510.04
									Per Diem Interest:	0.00	2,510.04
4111	BROOKINS, WILLIAM & MIA		20900								0.00
1	110 ORCHARD TERR	00672	26400						4,627.13	4,904.78	
	UNION, NJ	07083	0						4,627.12	2,314.98	16,474.01
	110 ORCHARD TERR	2	47300				0.00				16,474.01
				02/01/19	19	1	P001	CK	2,293.70	0.00	14,180.31
				04/25/19	19	2	P001	CK	2,293.69	0.00	11,886.62
				07/11/19	19	3	P001	CK	2,431.34	0.00	9,455.28
				10/23/19	19	4	P001	CK	2,314.98	0.00	7,140.30
				01/27/20	20	1	P001	CK	2,333.43	0.00	4,806.87
				04/22/20	20	2	P001	CK	2,333.43	0.00	2,473.44
									Per Diem Interest:	0.00	2,473.44

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4111	DE ANGELIS, PATRICIA C	20900			0.00
3	879 CALDWELL AVE	32100	5,184.74	5,495.83	
	UNION, NJ 07083	0	5,184.72	2,593.95	18,459.24
	104 ORCHARD TERR 2	53000 0.00			18,459.24
		02/04/19 19 1 P001 CK	2,570.11	0.00	15,889.13
		04/30/19 19 2 P001 CK	2,570.10	0.00	13,319.03
		08/09/19 19 3 P001 CK	2,724.33	0.00	10,594.70
		11/06/19 19 4 P001 CK	2,593.95	0.00	8,000.75
		02/04/20 20 1 P001 CK	2,614.63	0.00	5,386.12
		05/04/20 20 2 P001 CK	2,614.62	0.00	2,771.50
		Per Diem Interest:	0.00	0.00	2,771.50
4111	RELLA, JOSEPH L & PAMELA	21400			0.00
4	100 ORCHARD TERR 00660	17800	3,834.75	4,064.85	
	UNION, NJ 07083	0	3,834.73	1,918.55	13,652.88
	100 ORCHARD TERR 2	39200 0.00			13,652.88
		02/06/19 19 1 P001 CK	1,900.91	0.00	11,751.97
		05/02/19 19 2 P001 CK	1,900.90	0.00	9,851.07
		08/02/19 19 3 P001 CR 3763086465	2,014.98	0.00	7,836.09
		11/11/19 19 4 P001 CK 3769279661	1,918.55	0.00	5,917.54
		02/10/20 20 1 P001 CK 3775232996	1,933.84	0.00	3,983.70
		05/11/20 20 2 P001 CK 3781534096	1,933.83	0.00	2,049.87
		Per Diem Interest:	0.00	0.00	2,049.87
4111	WALTERS, ALICIA & WOODMAN-WEBSTER,M	19700			0.00
5	896 S PARK TERR	22600	4,138.01	4,386.31	
	UNION, NJ 07083	0	4,137.99	2,070.26	14,732.57
	896 S PARK TERR 2	42300 0.00			14,732.57
		02/04/19 19 1 P001 CK	2,051.24	0.00	12,681.33
		04/30/19 19 2 P001 CK	2,051.23	0.00	10,630.10
		08/09/19 19 3 P001 CK	2,174.33	0.00	8,455.77
		11/06/19 19 4 P001 CK	2,070.26	0.00	6,385.51
		02/04/20 20 1 P001 CK	2,086.77	0.00	4,298.74
		05/04/20 20 2 P001 CK	2,086.76	0.00	2,211.98
		Per Diem Interest:	0.00	0.00	2,211.98
4111	RIEDLINGER, ANNA H	14400 WD001			0.00
6	894 S PARK TERR	18500	3,093.45	3,286.57	
	UNION, NJ 07083	0	3,093.44	1,547.71	11,021.17
	894 S PARK TERR 2	32900 500.00			11,021.17
		02/07/19 19 1 P001 CK	1,532.91	0.00	9,488.26
		03/25/19 19 2 JHR Homestead Credi	216.56-	0.00	9,271.70
		05/01/19 19 2 P001 CK	1,316.34	0.00	7,955.36
		08/01/19 19 3 P001 CK	1,628.64	0.00	6,326.72
		08/07/19 19 4 JHR Homestead Credi	216.57-	0.00	6,110.15
		11/04/19 19 4 P001 CK	1,331.14	0.00	4,779.01
		02/04/20 20 1 P001 CK	1,560.54	0.00	3,218.47
		06/15/20 20 2 P001 CK	1,560.54	16.00	1,657.93
		06/15/20 20 3 P001 CK	81.39	0.00	1,576.54
		Per Diem Interest:	0.00	0.00	1,576.54

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4111	SOTO, HERNAN A ESTATE	20300								0.00
7	892 S PARK TERR	00660 21500						4,089.09	4,334.45	
	UNION, NJ	07083 0						4,089.09	2,045.79	14,558.42
	892 S PARK TERR	2 41800 0.00								14,558.42
			02/04/19	19	1	P001	CK	2,026.99	0.00	12,531.43
			04/30/19	19	2	P001	CK	2,026.99	0.00	10,504.44
			08/09/19	19	3	P001	CK	2,148.62	0.00	8,355.82
			11/06/19	19	4	P001	CK	2,045.79	0.00	6,310.03
			02/04/20	20	1	P001	CK	2,062.10	0.00	4,247.93
			05/04/20	20	2	P001	CK	2,062.10	0.00	2,185.83
								Per Diem Interest:	0.00	2,185.83
4111	PETESCIA, ANTHONY & ROSE MARIA	19200 VT001								0.00
8	886 S PARK TERR	17100						3,426.05	3,639.13	
	UNION, NJ	07083 0						3,426.05	1,714.11	12,205.34
	886 S PARK TERR	2 36300 500.00								12,205.34
			02/06/19	19	1	P001	CK	1,697.78	0.00	10,507.56
			05/03/19	19	2	P001	CK	1,697.78	0.00	8,809.78
			08/30/19	19	3	P001	CS	0.00	14.07	8,809.78
			08/30/19	19	3	P001	CK 7536	1,803.41	0.00	7,006.37
			11/04/19	19	4	P001	CK	1,714.11	0.00	5,292.26
			02/05/20	20	1	P001	CK	1,728.27	0.00	3,563.99
			06/15/20	20	2	P001	CK	1,708.58	19.69	1,855.41
			06/23/20	20	2	P001	CK	19.69	0.00	1,835.72
								Per Diem Interest:	0.00	1,835.72
4111	SIKORA, MARK	14400								0.00
9	880 S PARK TERR	19600						3,326.06	3,525.64	
	UNION, N.J.	07083 0						3,326.04	1,664.04	11,841.78
	880 S PARK TERR	2 34000 0.00								11,841.78
			01/25/19	19	1	P001	CK	1,648.75	0.00	10,193.03
			05/01/19	19	2	P001	CK	1,648.74	0.00	8,544.29
			07/31/19	19	3	P001	CK	1,747.69	0.00	6,796.60
			10/31/19	19	4	P001	CK	1,664.04	0.00	5,132.56
			02/04/20	20	1	P001	CK	1,677.31	0.00	3,455.25
			05/05/20	20	2	P001	CK	1,677.30	0.00	1,777.95
								Per Diem Interest:	0.00	1,777.95
4111	OSPINA, MARIA E	19700								0.00
10	876 S PARK TERR	00660 20200						3,903.22	4,137.43	
	UNION, NJ	07083 0						3,903.22	1,952.81	13,896.68
	876 S PARK TERR	2 39900 0.00								13,896.68
			02/06/19	19	1	P001	CK	1,934.85	0.00	11,961.83
			03/25/19	19	2	JHR	Homestead Credi	277.80-	0.00	11,684.03
			04/29/19	19	2	P001	CK	1,657.05	0.00	10,026.98
			07/30/19	19	3	P001	CK	2,050.96	0.00	7,976.02
			08/07/19	19	4	JHR	Homestead Credi	277.80-	0.00	7,698.22
			10/28/19	19	4	P001	CK	1,675.01	0.00	6,023.21
			02/04/20	20	1	P001	CK	1,968.37	0.00	4,054.84
			05/13/20	20	2	P001	CK	1,968.37	0.00	2,086.47

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
4111	10	OSPINA, MARIA E		Continued			
					Per Diem Interest:	0.00	2,086.47
4111	AMOROSO, ATIBA A & MALISSA R		18000				0.00
11	872 S PARK TERR	00660	32500		4,940.18	5,236.60	
	UNION, NJ	07083	0		4,940.16	2,471.59	17,588.53
	872 S PARK TERR	2	50500	0.00			17,588.53
		02/04/19	19 1	P001 CK	2,448.88	0.00	15,139.65
		04/29/19	19 2	P001 CK	2,448.87	0.00	12,690.78
		07/30/19	19 3	P001 CK	2,595.83	0.00	10,094.95
		09/05/19	19 3	J083 mv to sewer	236.36	0.00	10,331.31
		10/28/19	19 3	P001 CK	236.36	4.57	10,094.95
		10/28/19	19 4	P001 CK	2,230.66	0.00	7,864.29
		01/16/20	19 4	P001 CK	240.93	4.77	7,623.36
		02/10/20	20 1	P001 CK	2,491.30	0.00	5,132.06
		05/13/20	20 2	P001 CK	2,491.29	0.00	2,640.77
					Per Diem Interest:	0.00	2,640.77
4111	PIMENTEL, GRACE		18700				0.00
12	870 S PARK TERR	00660	18300		3,619.54	3,836.71	
	UNION, NJ	07083	0		3,619.52	1,810.87	12,886.64
	870 S PARK TERR	2	37000	0.00			12,886.64
		02/06/19	19 1	P001 CK	1,794.23	0.00	11,092.41
		05/02/19	19 2	P001 CK	1,794.22	0.00	9,298.19
		07/25/19	19 3	P001 CK	1,901.89	0.00	7,396.30
		11/06/19	19 4	P001 CK	1,810.87	0.00	5,585.43
		02/04/20	20 1	P001 CK	1,825.31	0.00	3,760.12
		05/04/20	20 2	P001 CK	1,825.30	0.00	1,934.82
					Per Diem Interest:	0.00	1,934.82
4111	FLEUREME,WILENCE & SENATUS,WASLINE		14400				0.00
13	868 S PARK TERR		21500		3,511.92	3,722.65	
	UNION, NJ	07083	0		3,511.92	1,757.04	12,503.53
	868 S PARK TERR	2	35900	0.00			12,503.53
		02/04/19	19 1	P001 CK	1,740.88	0.00	10,762.65
		04/30/19	19 2	P001 CK	1,740.88	0.00	9,021.77
		08/09/19	19 3	P001 CK	1,845.35	0.00	7,176.42
		11/06/19	19 4	P001 CK	1,757.04	0.00	5,419.38
		02/04/20	20 1	P001 CK	1,771.04	0.00	3,648.34
		05/04/20	20 2	P001 CK	1,771.04	0.00	1,877.30
					Per Diem Interest:	0.00	1,877.30
4111	CARTHY, VERONICA		14400				0.00
14	864 S PARK TERR	00672	15600		2,934.76	3,110.86	
	UNION, NJ	07083	0		2,934.74	1,468.27	10,448.63
	864 S PARK TERR	2	30000	0.00			10,448.63
		02/01/19	19 1	P001 CK	1,454.78	0.00	8,993.85
		04/25/19	19 2	P001 CK	1,454.77	0.00	7,539.08
		07/11/19	19 3	P001 CK	1,542.08	0.00	5,997.00
		08/14/19	19 3	J083 to sewer	185.81	0.00	6,182.81

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4111	14	CARTHY, VERONICA			Continued			
		10/22/19	19 3	P001	CK	185.81	3.43	5,997.00
		10/31/19	19 4	P001	CK	1,468.27	0.00	4,528.73
		01/27/20	20 1	P001	CK	1,479.98	0.00	3,048.75
		04/22/20	20 2	P001	CK	1,479.97	0.00	1,568.78
						Per Diem Interest:	0.00	1,568.78
4111	KNIGHT, ISABEL & WOJCIK, DAISY S		17100					0.00
15	390 SPOTSWOOD ENGLISHTOWN	00660	26300			4,245.61	4,500.37	
	MONROE TWP, NJ	08831	0			4,245.60	2,124.10	15,115.68
	923 W CHESTNUT ST	2	43400	0.00				15,115.68
		01/30/19	19 1	P001	CK	2,104.58	0.00	13,011.10
		04/29/19	19 2	P001	CK	2,104.57	0.00	10,906.53
		07/30/19	19 3	P001	CK	2,230.87	0.00	8,675.66
		10/28/19	19 4	P001	CK	2,124.10	0.00	6,551.56
		02/04/20	20 1	P001	CK	2,141.03	0.00	4,410.53
		05/13/20	20 2	P001	CK	2,141.03	0.00	2,269.50
						Per Diem Interest:	0.00	2,269.50
4111	SMISHKEWYCH, ROMAN		15600					0.00
16	925 W CHESTNUT ST		20300			3,511.92	3,722.65	
	UNION, NJ	07083	0			3,511.92	1,757.04	12,503.53
	925 W CHESTNUT ST	2	35900	0.00				12,503.53
		02/04/19	19 1	P001	CK	1,740.88	0.00	10,762.65
		03/25/19	19 2	JHR	Homestead Credi	166.71-	0.00	10,595.94
		04/30/19	19 2	P001	CK	1,574.17	0.00	9,021.77
		08/09/19	19 3	P001	CK	1,845.35	0.00	7,176.42
		08/07/19	19 4	JHR	Homestead Credi	166.72-	0.00	7,009.70
		11/06/19	19 4	P001	CK	1,590.32	0.00	5,419.38
		02/04/20	20 1	P001	CK	1,771.04	0.00	3,648.34
		05/04/20	20 2	P001	CK	1,771.04	0.00	1,877.30
						Per Diem Interest:	0.00	1,877.30
4111	SARFO, JEFFREY & ZANOR, BEVERLY		21600					0.00
17	933 W CHESTNUT ST	00660	16200			3,697.79	3,919.67	
	UNION, NJ	07083	0			3,697.79	1,850.02	13,165.27
	933 W CHESTNUT ST	2	37800	0.00				13,165.27
		02/06/19	19 1	P001	CK	1,833.02	0.00	11,332.25
		05/02/19	19 2	P001	CK	1,833.02	0.00	9,499.23
		07/25/19	19 3	P001	CK	1,943.01	0.00	7,556.22
		11/06/19	19 4	P001	CK	1,850.02	0.00	5,706.20
		02/04/20	20 1	P001	CK	1,864.77	0.00	3,841.43
		05/04/20	20 2	P001	CK	1,864.77	0.00	1,976.66
						Per Diem Interest:	0.00	1,976.66
4111	REGAL LIVING TRUST		17700	WD001				0.00
18	935 W CHESTNUT ST		18500			3,416.27	3,628.76	
	UNION, NJ	07083	0			3,416.27	1,709.22	12,170.52
	935 W CHESTNUT ST	2	36200	500.00				12,170.52
		02/06/19	19 1	P001	CK	1,692.93	0.00	10,477.59

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
4111	18	REGAL LIVING TRUST		Continued			
		03/25/19 19 2	JHR	Homestead Credi	239.54-	0.00	10,238.05
		05/03/19 19 2	P001	CK	1,453.39	0.00	8,784.66
		08/05/19 19 3	P001	CK	1,798.27	0.00	6,986.39
		08/07/19 19 4	JHR	Homestead Credi	239.54-	0.00	6,746.85
		10/28/19 19 4	P001	CK	1,469.68	0.00	5,277.17
		02/04/20 20 1	P001	CK	1,723.34	0.00	3,553.83
		05/21/20 20 2	P001	CK	1,723.34	0.00	1,830.49
					Per Diem Interest:	0.00	1,830.49
4111	GERMAIN, DONALD & MIRANA		20000				0.00
19	867 DONA RD		19500		3,864.10	4,095.96	
	UNION, NJ	07083	0		3,864.08	1,933.23	13,757.37
	867 DONA RD	2	39500	0.00			13,757.37
		02/06/19 19 1	P001	CK	1,915.46	0.00	11,841.91
		05/02/19 19 2	P001	CK	1,915.45	0.00	9,926.46
		07/25/19 19 3	P001	CK	2,030.40	0.00	7,896.06
		10/23/19 19 4	P001	CK	1,933.23	0.00	5,962.83
		01/27/20 20 1	P001	CK	1,948.64	0.00	4,014.19
		05/13/20 20 2	P001	CK	1,948.63	0.00	2,065.56
					Per Diem Interest:	0.00	2,065.56
4111	JACINTO, ROSETA M		20100				0.00
20	871 DONA RD		19300		3,854.31	4,085.59	
	UNION, NJ	07083	0		3,854.30	1,928.33	13,722.53
	871 DONA RD	2	39400	0.00			13,722.53
		02/04/19 19 1	P001	CK	1,910.61	0.00	11,811.92
		03/25/19 19 2	JHR	Homestead Credi	324.32-	0.00	11,487.60
		05/03/19 19 2	P001	CK	1,586.28	0.00	9,901.32
		08/01/19 19 3	P001	CK	2,025.26	0.00	7,876.06
		08/07/19 19 4	JHR	Homestead Credi	274.32-	0.00	7,601.74
		11/01/19 19 4	P001	CK	1,654.01	0.00	5,947.73
		02/03/20 20 1	P001	CK	1,943.70	0.00	4,004.03
		04/27/20 20 2	P001	CK	1,943.70	0.00	2,060.33
					Per Diem Interest:	0.00	2,060.33
4111	LOPEZ, ELIS A & SUSIE		19900				0.00
21	875 DONA RD		21200		4,020.62	4,261.87	
	UNION, NJ	07083	0		4,020.60	2,011.53	14,314.62
	875 DONA RD	2	41100	0.00			14,314.62
		01/30/19 19 1	P001	CK 3748984274	1,993.05	0.00	12,321.57
		04/29/19 19 2	P001	CK 3756979910	1,993.04	0.00	10,328.53
		07/29/19 19 3	P001	CK 3762764120	2,112.64	0.00	8,215.89
		11/01/19 19 4	P001	CK 3768642159	2,011.53	0.00	6,204.36
		02/06/20 20 1	P001	CK 3775011102	2,027.57	0.00	4,176.79
		05/06/20 20 2	P001	CK 3781264933	2,027.56	0.00	2,149.23
					Per Diem Interest:	0.00	2,149.23

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4111	PEREIRA, JOSE A & INES F	19900			0.00
22	879 DONA RD	00660 21100	4,010.84	4,251.49	
	UNION, NJ	07083 0	4,010.82	2,006.64	14,279.79
	879 DONA RD	2 41000 0.00			14,279.79
		02/01/19 19 1 P001 CK	1,988.20	0.00	12,291.59
		04/25/19 19 2 P001 CK	1,988.19	0.00	10,303.40
		07/11/19 19 3 P001 CK	2,107.50	0.00	8,195.90
		10/23/19 19 4 P001 CK	2,006.64	0.00	6,189.26
		01/27/20 20 1 P001 CK	2,022.64	0.00	4,166.62
		04/22/20 20 2 P001 CK	2,022.63	0.00	2,143.99
			Per Diem Interest:	0.00	2,143.99
4111	WILLIAMS-ROYAL, KRYSTAL	20000			0.00
23	883 DONA RD	00660 19200	3,834.75	4,064.85	
	UNION, NJ	07083 0	3,834.73	1,918.55	13,652.88
	883 DONA RD	2 39200 0.00			13,652.88
		01/30/19 19 1 P001 CK	1,900.91	0.00	11,751.97
		04/29/19 19 2 P001 CK	1,900.90	0.00	9,851.07
		07/30/19 19 3 P001 CK	2,014.98	0.00	7,836.09
		10/28/19 19 4 P001 CK	1,918.55	0.00	5,917.54
		02/04/20 20 1 P001 CK	1,933.84	0.00	3,983.70
		05/13/20 20 2 P001 CK	1,933.83	0.00	2,049.87
			Per Diem Interest:	0.00	2,049.87
4111	BURLEW, CHRISTINE	20000			0.00
24	887 DONA RD	00660 17000	3,619.54	3,836.71	
	UNION, NJ	07083 0	3,619.52	1,810.87	12,886.64
	887 DONA RD	2 37000 0.00			12,886.64
		02/04/19 19 1 P001 CK	1,794.23	0.00	11,092.41
		04/30/19 19 2 P001 CK	1,794.22	0.00	9,298.19
		08/09/19 19 3 P001 CK	1,901.89	0.00	7,396.30
		11/06/19 19 4 P001 CK	1,810.87	0.00	5,585.43
		02/04/20 20 1 P001 CK	1,825.31	0.00	3,760.12
		05/04/20 20 2 P001 CK	1,825.30	0.00	1,934.82
			Per Diem Interest:	0.00	1,934.82
4111	GASPAR, RUI & FERNANDA	20100			0.00
25	891 DONA RD	22900	4,206.48	4,458.89	
	UNION, NJ	07083 0	4,206.48	2,104.52	14,976.37
	891 DONA RD	2 43000 0.00			14,976.37
		02/05/19 19 1 P001 CK	2,085.18	0.00	12,891.19
		05/09/19 19 2 P001 CK	2,085.18	0.00	10,806.01
		08/05/19 19 3 P001 CK	2,210.31	0.00	8,595.70
		11/08/19 19 4 P001 CK	2,104.52	0.00	6,491.18
		02/07/20 20 1 P001 CK	2,121.30	0.00	4,369.88
		05/19/20 20 2 P001 CK	2,121.30	0.00	2,248.58
			Per Diem Interest:	0.00	2,248.58

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4111	ZUZOLA, MARIE	20100			0.00
26	895 DONA RD	33500	5,243.43	5,558.05	
	UNION, NJ 07083	0	5,243.42	2,623.32	18,668.22
	895 DONA RD 2	53600 0.00			18,668.22
		02/11/19 19 1 P001 CK	2,599.20	0.00	16,069.02
		05/09/19 19 2 P001 CK	2,599.20	0.00	13,469.82
		08/14/19 19 3 P001 CK	2,742.68	12.49	10,727.14
		02/13/20 19 3 P001 CK 1660	0.00	0.57	10,727.14
		02/13/20 19 3 P001 CK 1659	12.49	0.00	10,714.65
		11/12/19 19 4 P001 CK	2,623.32	0.00	8,091.33
		02/13/20 20 1 P001 CK 1660	0.00	12.07	8,091.33
		02/13/20 20 1 P001 CK 1659	2,627.94	3.80	5,463.39
		06/25/20 20 1 P001 CK	16.29	1.08	5,447.10
		06/25/20 20 2 P001 CK	2,644.22	71.39	2,802.88
		06/25/20 20 3 P001 CK	69.90	0.00	2,732.98
			Per Diem Interest:	0.00	2,732.98
4111	LIPKIN, BRUCE & ADRIAN	20700			0.00
27	3 CONGER WAY	28500	4,812.99	5,101.80	
	CLARK, NJ 07066	0	4,812.99	2,407.97	17,135.75
	899 DONA RD 2	49200 0.00			17,135.75
		02/07/19 19 1 P001 CK	2,385.83	0.00	14,749.92
		05/09/19 19 2 P001 CK	2,385.83	0.00	12,364.09
		08/08/19 19 3 P001 CK	2,529.01	0.00	9,835.08
		11/07/19 19 4 P001 CK	2,407.97	0.00	7,427.11
		02/05/20 20 1 P001 CK	2,427.16	0.00	4,999.95
		05/12/20 20 2 P001 CK	2,427.16	0.00	2,572.79
			Per Diem Interest:	0.00	2,572.79
4112	ALCINDOR, GRACIA-ALCINDOR, MIRLEINE	21900 SC001			0.00
1	100 ELMWOOD AVE	31100 WD001	4,934.74	5,245.83	
	UNION, NJ 07083	0	4,934.72	2,468.95	17,584.24
	100 ELMWOOD AVE 2	53000 1000.00			17,584.24
		01/24/19 19 1 P001 CK	2,445.11	0.00	15,139.13
		03/25/19 19 2 JHR Homestead Credi	222.00-	0.00	14,917.13
		05/03/19 19 2 P001 CK	2,223.10	0.00	12,694.03
		05/03/19 19 3 P001 CK	222.00	0.00	12,472.03
		08/05/19 19 3 P001 CK	2,377.33	0.00	10,094.70
		08/07/19 19 4 JHR Homestead Credi	172.01-	0.00	9,922.69
		10/31/19 19 4 P001 CK	2,296.94	0.00	7,625.75
		02/10/20 20 1 P001 CK	2,489.63	0.00	5,136.12
		05/04/20 20 2 P001 CK	2,489.62	0.00	2,646.50
			Per Diem Interest:	0.00	2,646.50
4112	MORIN, ZACHARY E & AMANDA M	22300			0.00
2	94 ELMWOOD AVE	26600	4,783.65	5,070.69	
	UNION, NJ 07083	0	4,783.64	2,393.29	17,031.27
	94 ELMWOOD AVE 2	48900 0.00			17,031.27
		12/17/18 19 1 J063	139.87-	0.00	16,891.40
		02/04/19 19 1 P001 CK	2,231.42	0.00	14,659.98

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4112	2	MORIN, ZACHARY E & AMANDA M					Continued			
			04/30/19	19	2	P001	CK	2,371.28	0.00	12,288.70
			08/09/19	19	3	P001	CK	2,513.58	0.00	9,775.12
			11/06/19	19	4	P001	CK	2,393.29	0.00	7,381.83
			02/04/20	20	1	P001	CK	2,412.36	0.00	4,969.47
			05/04/20	20	2	P001	CK	2,412.36	0.00	2,557.11
							Per Diem Interest:		0.00	2,557.11
4112	DA SILVA, ANTONIO & MARIA	21500								0.00
3	88 ELMWOOD AVE	33800						5,409.73	5,734.34	
	UNION, N.J.	07083 0						5,409.72	2,706.52	19,260.31
	88 ELMWOOD AVE	2 55300 0.00								19,260.31
			02/04/19	19	1	P001	CK	2,681.64	0.00	16,578.67
			03/25/19	19	2	JHR	Homestead Credi	242.51-	0.00	16,336.16
			05/02/19	19	2	P001	CK	2,439.12	0.00	13,897.04
			07/31/19	19	3	P001	CK	2,842.56	0.00	11,054.48
			08/07/19	19	4	JHR	Homestead Credi	192.51-	0.00	10,861.97
			11/01/19	19	4	P001	CK	2,514.01	0.00	8,347.96
			02/03/20	20	1	P001	CK	2,728.09	0.00	5,619.87
			05/20/20	20	2	P001	CK	2,728.09	0.00	2,891.78
							Per Diem Interest:		0.00	2,891.78
4112	DA SILVA,ANTONIO J C-COSTA,MARIA A	23000								0.00
4	84 ELMWOOD AVE	40900						6,251.02	6,626.11	
	UNION, NJ	07083 0						6,251.02	3,127.43	22,255.58
	84 ELMWOOD AVE	2 63900 0.00								22,255.58
			02/04/19	19	1	P001	CK	3,098.67	0.00	19,156.91
			05/02/19	19	2	P001	CK	3,098.67	0.00	16,058.24
			07/31/19	19	3	P001	CK	3,284.62	0.00	12,773.62
			11/01/19	19	4	P001	CK	3,127.43	0.00	9,646.19
			02/03/20	20	1	P001	CK	3,152.35	0.00	6,493.84
			05/20/20	20	2	P001	CK	3,152.35	0.00	3,341.49
							Per Diem Interest:		0.00	3,341.49
4112	CAMPAGNA, SARAH	21000								0.00
5	932 PENNSYLVANIA AVE	01530 21000						4,108.66	4,355.20	
	UNION, NJ	07083 0						4,108.64	2,055.58	14,628.08
	932 PENNSYLVANIA AVE	2 42000 0.00								14,628.08
			02/06/19	19	1	P001	CK	2,036.69	0.00	12,591.39
			05/01/19	19	2	P001	CK	2,036.68	0.00	10,554.71
			07/08/19	19	3	P001	CK	2,158.91	0.00	8,395.80
			08/01/19	19	4	P001	CK	2,158.91	0.00	6,236.89
			08/08/19	19	4	J063	move overpay	103.33	0.00	6,340.22
			08/08/19	20	1	J063	move overpay	103.33-	0.00	6,236.89
			02/13/20	20	1	P001	CK	1,968.64	0.00	4,268.25
			05/05/20	20	2	P001	CK	2,071.96	0.00	2,196.29
							Per Diem Interest:		0.00	2,196.29

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4112	AHMETAJ, DIN & FATMIRE TINA	21400								0.00
6	928 PENNSYLVANIA AVE	41200						6,123.85	6,491.31	
	UNION, NJ 07083	0						6,123.84	3,063.80	21,802.80
	928 PENNSYLVANIA AVE 2	62600 0.00								21,802.80
			02/04/19	19	1	P001	CK	3,035.63	0.00	18,767.17
			03/25/19	19	2	JHR	Homestead Credi	209.90-	0.00	18,557.27
			04/30/19	19	2	P001	CK	2,825.73	0.00	15,731.54
			08/09/19	19	3	P001	CK	3,217.80	0.00	12,513.74
			11/06/19	19	4	P001	CK	3,063.80	0.00	9,449.94
			02/04/20	20	1	P001	CK	3,088.22	0.00	6,361.72
			05/04/20	20	2	P001	CK	3,088.21	0.00	3,273.51
								Per Diem Interest:	0.00	3,273.51
4112	FARESS, FIDA - LAGUERRE, DANIEL	21600								0.00
7	924 PENNSYLVANIA AVE	25500						4,607.56	4,884.04	
	UNION, NJ 07083	0						4,607.56	2,305.18	16,404.34
	924 PENNSYLVANIA AVE 2	47100 0.00								16,404.34
			02/06/19	19	1	P001	CK	2,284.00	0.00	14,120.34
			05/02/19	19	2	P001	CK	2,284.00	0.00	11,836.34
			07/25/19	19	3	P001	CK	2,421.06	0.00	9,415.28
			10/23/19	19	4	P001	CK	2,305.18	0.00	7,110.10
			01/27/20	20	1	P001	CK	2,323.56	0.00	4,786.54
			05/13/20	20	2	P001	CK	2,323.56	0.00	2,462.98
								Per Diem Interest:	0.00	2,462.98
4112	SEDILLO,THOMAS & SAN ANTONIO,DIANA	23500								0.00
8	920 PENNSYLVANIA AVE	23000						4,548.88	4,821.82	
	UNION, NJ 07083	0						4,548.86	2,275.82	16,195.38
	920 PENNSYLVANIA AVE 2	46500 0.00								16,195.38
			02/04/19	19	1	P001	CK	2,254.91	0.00	13,940.47
			04/30/19	19	2	P001	CK	2,254.90	0.00	11,685.57
			08/09/19	19	3	P001	CK	2,390.22	0.00	9,295.35
			11/06/19	19	4	P001	CK	2,275.82	0.00	7,019.53
			02/04/20	20	1	P001	CK	2,293.97	0.00	4,725.56
			05/04/20	20	2	P001	CK	2,293.96	0.00	2,431.60
								Per Diem Interest:	0.00	2,431.60
4112	ALMEIDA, CARLOS	21000								0.00
9	914 PENNSYLVANIA AVE	22500						4,255.40	4,510.74	
	UNION, NJ 07083	0						4,255.38	2,129.00	15,150.52
	914 PENNSYLVANIA AVE 2	43500 0.00								15,150.52
			02/04/19	19	1	P001	CK	2,109.43	0.00	13,041.09
			04/30/19	19	2	P001	CK	2,109.42	0.00	10,931.67
			08/09/19	19	3	P001	CK	2,236.01	0.00	8,695.66
			11/06/19	19	4	P001	CK	2,129.00	0.00	6,566.66
			02/04/20	20	1	P001	CK	2,145.97	0.00	4,420.69
			05/04/20	20	2	P001	CK	2,145.96	0.00	2,274.73
								Per Diem Interest:	0.00	2,274.73

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4112	KORN, NEAL M - TRINE, PATSY A	21000			0.00
10	912 PENNSYLVANIA AVE	20700	4,079.31	4,324.08	
	UNION, N J	07083 0	4,079.30	2,040.90	14,523.59
	912 PENNSYLVANIA AVE	2 41700 0.00			14,523.59
		02/04/19 19 1 P001 CK	2,022.14	0.00	12,501.45
		04/30/19 19 2 P001 CK	2,022.14	0.00	10,479.31
		08/09/19 19 3 P001 CK	2,143.48	0.00	8,335.83
		11/06/19 19 4 P001 CK	2,040.90	0.00	6,294.93
		02/04/20 20 1 P001 CK	2,057.17	0.00	4,237.76
		05/04/20 20 2 P001 CK	2,057.16	0.00	2,180.60
		Per Diem Interest:	0.00		2,180.60
4112	IKHARO,AFISHATU	20800			0.00
11	908 PENNSYLVANIA AVE	00660 46200	6,554.28	6,947.57	
	UNION, NJ	07083 0	6,554.28	3,279.14	23,335.27
	908 PENNSYLVANIA AVE	2 67000 0.00			23,335.27
		02/04/19 19 1 P001 CK	3,249.00	0.00	20,086.27
		04/30/19 19 2 P001 CK	3,249.00	0.00	16,837.27
		08/09/19 19 3 P001 CK	3,443.97	0.00	13,393.30
		11/06/19 19 4 P001 CK	3,279.14	0.00	10,114.16
		02/04/20 20 1 P001 CK	3,305.28	0.00	6,808.88
		05/04/20 20 2 P001 CK	3,305.28	0.00	3,503.60
		Per Diem Interest:	0.00		3,503.60
4112	BALKARAN, DEVIKA	21200			0.00
12	904 PENNSYLVANIA AVE	27300	4,744.52	5,029.21	
	UNION, NJ	07083 0	4,744.52	2,373.71	16,891.96
	904 PENNSYLVANIA AVE	2 48500 0.00			16,891.96
		02/07/19 19 1 P001 CK	2,351.89	0.00	14,540.07
		03/25/19 19 2 JHR Homestead Credi	313.31-	0.00	14,226.76
		05/06/19 19 2 P001 CK	2,038.58	0.00	12,188.18
		08/13/19 19 3 P001 CK	2,493.02	0.00	9,695.16
		08/07/19 19 4 JHR Homestead Credi	313.31-	0.00	9,381.85
		11/12/19 19 4 P001 CK	2,060.40	0.00	7,321.45
		02/18/20 20 1 P001 CK	1,886.74	13.26	5,434.71
		03/09/20 20 1 P001 CK	505.89	5.56	4,928.82
		05/19/20 20 2 P001 CK	2,392.63	0.00	2,536.19
		Per Diem Interest:	0.00		2,536.19
4112	SILVA, RAPHAEL A & DELIMA, MARIE N	21200			0.00
13	900 PENNSYLVANIA AVE	38200	5,810.81	6,159.49	
	UNION, NJ	07083 0	5,810.80	2,907.18	20,688.28
	900 PENNSYLVANIA AVE	2 59400 0.00			20,688.28
		02/04/19 19 1 P001 CK	2,880.46	0.00	17,807.82
		04/23/19 19 2 P001 CR 3756354624	421.04	0.00	17,386.78
		04/30/19 19 2 P001 CK	2,459.41	0.00	14,927.37
		04/30/19 19 2 P001 CK	421.04	0.00	14,506.33
		05/23/19 19 2 J063	421.04	0.00	14,927.37
		05/23/19 19 3 J063	421.04-	0.00	14,506.33
		08/09/19 19 3 P001 CK	2,632.27	0.00	11,874.06

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4112	13	SILVA, RAPHAEL A & DELIMA, MARIE N Continued				
			11/06/19 19 4 P001 CK	2,907.18	0.00	8,966.88
			02/03/20 20 1 P001 CK	2,930.35	0.00	6,036.53
			05/07/20 20 2 P001 CK 3781320151	2,930.35	0.00	3,106.18
			Per Diem Interest:		0.00	3,106.18
4112	SALAS, MANUEL & MARIA T E	21400				0.00
14	896 PENNSYLVANIA AVE	01516 21800		4,226.05	4,479.63	
	UNION NJ	07083 0		4,226.03	2,114.32	15,046.03
	896 PENNSYLVANIA AVE	2 43200	0.00			15,046.03
			02/04/19 19 1 P001 CK	2,094.88	0.00	12,951.15
			03/25/19 19 2 JHR Homestead Credi	200.62-	0.00	12,750.53
			04/30/19 19 2 P001 CK	1,894.25	0.00	10,856.28
			08/09/19 19 3 P001 CK	2,220.59	0.00	8,635.69
			08/07/19 19 4 JHR Homestead Credi	200.62-	0.00	8,435.07
			11/06/19 19 4 P001 CK	1,913.70	0.00	6,521.37
			02/04/20 20 1 P001 CK	2,131.17	0.00	4,390.20
			05/04/20 20 2 P001 CK	2,131.16	0.00	2,259.04
			Per Diem Interest:		0.00	2,259.04
4112	ARROYO, GERALD A & JUDYLINE T	20900				0.00
15	892 PENNSYLVANIA AVE	00660 33000		5,272.78	5,589.17	
	UNION, NJ	07083 0		5,272.76	2,638.00	18,772.71
	892 PENNSYLVANIA AVE	2 53900	0.00			18,772.71
			02/04/19 19 1 P001 CK	2,613.75	0.00	16,158.96
			04/30/19 19 2 P001 CK	2,613.74	0.00	13,545.22
			08/09/19 19 3 P001 CK	2,770.60	0.00	10,774.62
			11/06/19 19 4 P001 CK	2,638.00	0.00	8,136.62
			02/04/20 20 1 P001 CK	2,659.03	0.00	5,477.59
			05/04/20 20 2 P001 CK	2,659.02	0.00	2,818.57
			Per Diem Interest:		0.00	2,818.57
4112	LOPEZ, ANA I	20800				0.00
16	888 PENNSYLVANIA AVE	02640 23400		4,323.87	4,583.32	
	UNION, NJ	07083 0		4,323.87	2,163.26	15,394.32
	888 PENNSYLVANIA AVE	2 44200	0.00			15,394.32
			02/04/19 19 1 P001 CK	2,143.37	0.00	13,250.95
			03/25/19 19 2 JHR Homestead Credi	307.74-	0.00	12,943.21
			04/30/19 19 2 P001 CK	1,835.63	0.00	11,107.58
			08/09/19 19 3 P001 CK	2,271.99	0.00	8,835.59
			08/07/19 19 4 JHR Homestead Credi	307.74-	0.00	8,527.85
			11/06/19 19 4 P001 CK	1,855.52	0.00	6,672.33
			02/04/20 20 1 P001 CK	2,180.50	0.00	4,491.83
			05/04/20 20 2 P001 CK	2,180.50	0.00	2,311.33
			Per Diem Interest:		0.00	2,311.33

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount	Deductions / Date Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
4112	LAGOMARSINO, EDWARD R	20900				0.00
17	886 PENNSYLVANIA AVE	00660 25700		4,558.65	4,832.19	
	UNION, NJ	07083 0		4,558.64	2,280.72	16,230.20
	886 PENNSYLVANIA AVE	2 46600	0.00			16,230.20
		02/04/19 19	1 P001 CK	2,259.75	0.00	13,970.45
		04/30/19 19	2 P001 CK	2,259.75	0.00	11,710.70
		08/09/19 19	3 P001 CK	2,395.36	0.00	9,315.34
		11/06/19 19	4 P001 CK	2,280.72	0.00	7,034.62
		02/04/20 20	1 P001 CK	2,298.90	0.00	4,735.72
		05/04/20 20	2 P001 CK	2,298.89	0.00	2,436.83
				Per Diem Interest:	0.00	2,436.83
4112	FLORES, JOEL-MARIO M & ANNELYN	20800	*Lien**Lien*			0.00
18	882 PENNSYLVANIA AVE	40100		5,957.55	6,315.03	
	UNION, NJ	07083 0		5,957.54	2,980.60	21,210.72
	882 PENNSYLVANIA AVE	2 60900	0.00			21,210.72
		02/20/19 19	1 PSQT CK	2,953.20	28.06	18,257.52
		05/22/19 19	2 PSQT CK	2,953.19	31.01	15,304.33
		08/21/19 19	3 PSQT CK	3,130.41	31.30	12,173.92
		11/19/19 19	4 PSQT CK	2,980.60	26.83	9,193.32
		02/19/20 20	1 PSQT CK	3,004.35	27.04	6,188.97
		04/02/20 20	2 P001 CK 3778985489	3,004.35	0.00	3,184.62
				Per Diem Interest:	0.00	3,184.62
4112	GLUCK, JOHN P JR	22100				0.00
19	880 PENNSYLVANIA AVE	00660 29500		5,047.78	5,350.66	
	UNION, NJ	07083 0		5,047.77	2,525.43	17,971.64
	880 PENNSYLVANIA AVE	2 51600	0.00			17,971.64
		02/04/19 19	1 P001 CK	2,502.22	0.00	15,469.42
		04/30/19 19	2 P001 CK	2,502.21	0.00	12,967.21
		08/09/19 19	3 P001 CK	2,652.37	0.00	10,314.84
		11/06/19 19	4 P001 CK	2,525.43	0.00	7,789.41
		02/04/20 20	1 P001 CK	2,545.56	0.00	5,243.85
		05/04/20 20	2 P001 CK	2,545.56	0.00	2,698.29
				Per Diem Interest:	0.00	2,698.29
4112	LAVRADOR,PRECIOSA-LAVRADOR,FERNANDO	21000				0.00
20	874 PENNSYLVANIA AVE	25800		4,578.21	4,852.93	
	UNION, NJ	07083 0		4,578.21	2,290.50	16,299.85
	874 PENNSYLVANIA AVE	2 46800	0.00			16,299.85
		02/04/19 19	1 P001 CK	2,269.45	0.00	14,030.40
		04/30/19 19	2 P001 CK	2,269.45	0.00	11,760.95
		08/09/19 19	3 P001 CK	2,405.64	0.00	9,355.31
		11/06/19 19	4 P001 CK	2,290.50	0.00	7,064.81
		02/04/20 20	1 P001 CK	2,308.76	0.00	4,756.05
		05/01/20 20	2 P001 CK	2,308.76	0.00	2,447.29
				Per Diem Interest:	0.00	2,447.29

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4112	LIMOS, SCHOLASTICA P	19200					0.00
21	870 PENNSYLVANIA AVE	25400			4,363.00	4,624.80	
	UNION, NJ 07083	0			4,362.99	2,182.84	15,533.63
	870 PENNSYLVANIA AVE	2 44600	0.00				15,533.63
		02/07/19 19 1 P001 CK			2,162.77	0.00	13,370.86
		05/09/19 19 2 P001 CK			2,162.76	0.00	11,208.10
		08/09/19 19 3 P001 CK			2,292.55	0.00	8,915.55
		11/08/19 19 4 P001 CK			2,182.84	0.00	6,732.71
		02/07/20 20 1 P001 CK			2,200.23	0.00	4,532.48
		05/19/20 20 2 P001 CK			2,200.23	0.00	2,332.25
				Per Diem Interest:		0.00	2,332.25
4112	CASTILLO, ANGELICA & MANUEL	20800					0.00
22	864 PENNSYLVANIA AVE	29900			4,959.73	5,257.34	
	UNION, NJ 07083	0			4,959.73	2,481.38	17,658.18
	864 PENNSYLVANIA AVE	2 50700	0.00				17,658.18
		02/04/19 19 1 P001 CK			2,458.57	0.00	15,199.61
		04/30/19 19 2 P001 CK			2,458.57	0.00	12,741.04
		08/09/19 19 3 P001 CK			2,606.11	0.00	10,134.93
		11/06/19 19 4 P001 CK			2,481.38	0.00	7,653.55
		02/04/20 20 1 P001 CK			2,501.16	0.00	5,152.39
		05/04/20 20 2 P001 CK			2,501.16	0.00	2,651.23
				Per Diem Interest:		0.00	2,651.23
4112	VILLARINO, JESUS	20700					0.00
23	909 W CHESTNUT ST	25300			4,499.96	4,769.98	
	UNION, NJ 07083	0			4,499.94	2,251.35	16,021.23
	909 W CHESTNUT ST	2 46000	0.00				16,021.23
		01/18/19 19 1 P001 CK		3748078856	2,230.66	0.00	13,790.57
		04/24/19 19 2 P001 CK			2,230.65	0.00	11,559.92
		07/18/19 19 3 P001 CK		3762145370	2,364.52	0.00	9,195.40
		10/17/19 19 4 P001 CK		3767661240	2,251.35	0.00	6,944.05
		01/16/20 20 1 P001 CK		3773330150	2,269.30	0.00	4,674.75
		04/23/20 20 2 P001 CK		3780384091	2,269.29	0.00	2,405.46
				Per Diem Interest:		0.00	2,405.46
4112	GUNDERSEN, MARY L.	18900					0.00
24	911 W CHESTNUT ST	16000			3,414.10	3,618.96	
	UNION, NJ 07083	0			3,414.09	1,708.09	12,155.24
	911 W CHESTNUT ST	2 34900	0.00				12,155.24
		01/30/19 19 1 P001 CK			1,692.39	0.00	10,462.85
		03/25/19 19 2 JHR	Homestead Credi		242.99-	0.00	10,219.86
		04/26/19 19 2 P001 CK			1,449.40	0.00	8,770.46
		07/26/19 19 3 P001 CK			1,793.95	0.00	6,976.51
		08/07/19 19 4 JHR	Homestead Credi		242.99-	0.00	6,733.52
		10/25/19 19 4 P001 CK			1,465.10	0.00	5,268.42
		01/24/20 20 1 P001 CK			1,721.71	0.00	3,546.71
		05/05/20 20 2 P001 CK			1,721.70	0.00	1,825.01
				Per Diem Interest:		0.00	1,825.01

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4112	PAYOUTE, ROBIN & CHARLINE	18700				0.00
25	915 W CHESTNUT ST	18300		3,619.54	3,968.83	
	UNION, NJ 07083	0		3,619.52	1,810.87	13,018.76
	915 W CHESTNUT ST 2	37000 0.00				13,018.76
	02/01/19 19	1 P001 CK		1,794.23	0.00	11,224.53
	03/04/19 19	2 P001 CK		1,794.22	0.01	9,430.31
	08/09/19 19	3 P001 CK		1,901.89	0.00	7,528.42
	11/06/19 19	4 P001 CK		1,810.87	0.00	5,717.55
	02/04/20 20	1 P001 CK		1,825.31	0.00	3,892.24
	05/04/20 20	2 P001 CK		1,825.30	0.00	2,066.94
			Per Diem Interest:		0.00	2,066.94
4112	TURTURRO, MICHAEL - BARR, MEAGHAN	21400				0.00
26	867 S PARK TERR 00672	16800		3,736.93	4,154.64	
	UNION, NJ 07083	0		3,736.91	1,869.60	13,498.08
	867 S PARK TERR 2	38200 0.00				13,498.08
	02/04/19 19	1 P001 CK		1,852.42	0.00	11,645.66
	04/11/19 19	2 P001 CK 18722		1,852.41	0.00	9,793.25
	07/11/19 19	3 P001 CK		1,963.58	0.00	7,829.67
	10/07/19 19	4 J065 2019 Added	S	486.81	0.00	8,316.48
	10/23/19 19	4 P001 CK		2,356.41	0.00	5,960.07
	10/07/19 20	1 J065 2019 Added	S	182.53	0.00	6,142.60
	01/27/20 20	1 P001 CK		2,067.04	0.00	4,075.56
	10/07/19 20	2 J065 2019 Added	S	182.53	0.00	4,258.09
	04/22/20 20	2 P001 CK		2,067.03	0.00	2,191.06
			Per Diem Interest:		0.00	2,191.06
4112	TCHOKOUA, GAELLE SONYA	21300				0.00
27	873 S PARK TERR	24100		4,441.26	4,707.76	
	UNION, NJ 07083	0		4,441.25	2,221.98	15,812.25
	873 S PARK TERR 2	45400 0.00				15,812.25
	02/04/19 19	1 P001 CK		2,201.56	0.00	13,610.69
	04/30/19 19	2 P001 CK		2,201.56	0.00	11,409.13
	08/09/19 19	3 P001 CK		2,333.68	0.00	9,075.45
	11/06/19 19	4 P001 CK		2,221.98	0.00	6,853.47
	02/04/20 20	1 P001 CK		2,239.70	0.00	4,613.77
	05/04/20 20	2 P001 CK		2,239.69	0.00	2,374.08
			Per Diem Interest:		0.00	2,374.08
4112	DORVIL, ARISTE - NESIFORT, ELVICA	15600				0.00
28	879 S PARK TERR 01516	24000		3,873.88	4,106.32	
	UNION, NJ 07083	0		3,873.87	1,938.12	13,792.19
	879 S PARK TERR 2	39600 0.00				13,792.19
	02/06/19 19	1 P001 CK		1,920.31	0.00	11,871.88
	05/02/19 19	2 P001 CK		1,920.30	0.00	9,951.58
	07/25/19 19	3 P001 CK		2,035.54	0.00	7,916.04
	10/23/19 19	4 P001 CK		1,938.12	0.00	5,977.92
	01/27/20 20	1 P001 CK		1,953.57	0.00	4,024.35
	05/13/20 20	2 P001 CK		1,953.57	0.00	2,070.78
			Per Diem Interest:		0.00	2,070.78

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4112	BADILLO, MANUEL A & SUSAN M	15800								0.00
29	883 S PARK TERR	20600						3,560.84	3,774.50	
	UNION, N.J.	07083 0						3,560.83	1,781.50	12,677.67
	883 S PARK TERR	2 36400 0.00								12,677.67
			02/01/19	19	1	P001	CK 111	1,000.00	0.00	11,677.67
			02/01/19	19	1	P001	CK 714	765.13	0.00	10,912.54
			05/01/19	19	2	P001	CK	1,765.13	0.00	9,147.41
			08/09/19	19	3	P001	CK	1,871.05	0.00	7,276.36
			11/01/19	19	4	P001	CK	1,781.50	0.00	5,494.86
			02/07/20	20	1	P001	CK	1,795.71	0.00	3,699.15
			05/21/20	20	2	P001	CK	1,795.70	0.00	1,903.45
								Per Diem Interest:	0.00	1,903.45
4112	GUASP, MARA	21300								0.00
30	887 S PARK TERR	00660 21000						4,138.01	4,386.31	
	UNION, NJ	07083 0						4,137.99	2,070.26	14,732.57
	887 S PARK TERR	2 42300 0.00								14,732.57
			02/06/19	19	1	P001	CK	2,051.24	0.00	12,681.33
			03/25/19	19	2	JHR	Homestead Credi	196.44-	0.00	12,484.89
			04/29/19	19	2	P001	CK	1,854.79	0.00	10,630.10
			07/30/19	19	3	P001	CK	2,174.33	0.00	8,455.77
			08/07/19	19	4	JHR	Homestead Credi	196.44-	0.00	8,259.33
			10/28/19	19	4	P001	CK	1,873.82	0.00	6,385.51
			02/04/20	20	1	P001	CK	2,086.77	0.00	4,298.74
			05/13/20	20	2	P001	CK	2,086.76	0.00	2,211.98
								Per Diem Interest:	0.00	2,211.98
4112	DOS SANTOS, ELISEU	21300								0.00
31	893 S PARK TERR	18800						3,922.79	4,158.17	
	UNION, NJ	07083 0						3,922.78	1,962.59	13,966.33
	893 S PARK TERR	2 40100 0.00								13,966.33
			02/05/19	19	1	P001	CK	1,944.55	0.00	12,021.78
			05/07/19	19	2	P001	CK	1,944.55	0.00	10,077.23
			08/06/19	19	3	P001	CK	2,061.24	0.00	8,015.99
			11/06/19	19	4	P001	CK	1,962.59	0.00	6,053.40
			02/06/20	20	1	P001	CK	1,978.24	0.00	4,075.16
			05/19/20	20	2	P001	CK	1,978.23	0.00	2,096.93
								Per Diem Interest:	0.00	2,096.93
4112	BUSSEY, R - JOHNSON, P	19300								0.00
32	899 S PARK TERR	00660 22800						4,118.44	4,365.57	
	UNION, NJ	07083 0						4,118.43	2,060.47	14,662.91
	899 S PARK TERR	2 42100 0.00								14,662.91
			02/04/19	19	1	P001	CK	2,041.54	0.00	12,621.37
			04/30/19	19	2	P001	CK	2,041.53	0.00	10,579.84
			08/09/19	19	3	P001	CK	2,164.05	0.00	8,415.79
			11/06/19	19	4	P001	CK	2,060.47	0.00	6,355.32
			02/04/20	20	1	P001	CK	2,076.90	0.00	4,278.42
			05/04/20	20	2	P001	CK	2,076.90	0.00	2,201.52
								Per Diem Interest:	0.00	2,201.52

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
4112	BAILEY, ALLISON & MARVA M		19000				0.00
33	903 S PARK TERR	00660	22600		4,069.53	4,313.71	
	UNION, NJ	07083	0		4,069.52	2,036.01	14,488.77
	903 S PARK TERR	2	41600	0.00			14,488.77
		01/30/19	19 1 P001	CK	2,017.29	0.00	12,471.48
		03/25/19	19 2 JHR	Homestead Credi	194.82-	0.00	12,276.66
		04/29/19	19 2 P001	CK	1,822.47	0.00	10,454.19
		07/30/19	19 3 P001	CK	2,138.34	0.00	8,315.85
		08/07/19	19 4 JHR	Homestead Credi	144.82-	0.00	8,171.03
		10/28/19	19 4 P001	CK	1,891.19	0.00	6,279.84
		02/04/20	20 1 P001	CK	2,052.24	0.00	4,227.60
		05/13/20	20 2 P001	CK	2,052.23	0.00	2,175.37
					Per Diem Interest:	0.00	2,175.37
4112	ONYIANTA, PATIENCE & JONAH		22700				0.00
34	909 S PARK TERR		25900		4,754.30	5,212.34	
	UNION, NJ	07083	0		4,754.29	2,378.61	17,099.54
	909 S PARK TERR	2	48600	0.00			17,099.54
		02/04/19	19 1 P001	CK	2,356.74	0.00	14,742.80
		04/30/19	19 2 P001	CK	2,356.73	0.00	12,386.07
		08/09/19	19 3 P001	CK	2,498.16	0.00	9,887.91
		11/06/19	19 4 P001	CK	2,378.61	0.00	7,509.30
		02/04/20	20 1 P001	CK	2,397.56	0.00	5,111.74
		05/04/20	20 2 P001	CK	2,397.56	0.00	2,714.18
					Per Diem Interest:	0.00	2,714.18
4112	ALVES, MARIO & ANNABELA		20600				0.00
35	913 S PARK TERR	00660	24500		4,411.92	4,676.65	
	UNION, NJ	07083	0		4,411.90	2,207.30	15,707.77
	913 S PARK TERR	2	45100	0.00			15,707.77
		02/04/19	19 1 P001	CK	2,187.02	0.00	13,520.75
		04/30/19	19 2 P001	CK	2,187.01	0.00	11,333.74
		08/09/19	19 3 P001	CK	2,318.25	0.00	9,015.49
		11/06/19	19 4 P001	CK	2,207.30	0.00	6,808.19
		02/04/20	20 1 P001	CK	2,224.90	0.00	4,583.29
		05/04/20	20 2 P001	CK	2,224.89	0.00	2,358.40
					Per Diem Interest:	0.00	2,358.40
4112	MARTINS, JOSE O & MARIA C		21000				0.00
36	919 S PARK TERR	00546	29800		4,969.51	5,267.71	
	UNION, N J	07083	0		4,969.51	2,486.27	17,693.00
	919 S PARK TERR	2	50800	0.00			17,693.00
		02/04/19	19 1 P001	CK	2,463.42	0.00	15,229.58
		05/06/19	19 2 P001	CK	2,463.42	0.00	12,766.16
		07/25/19	19 3 P001	CK	2,611.25	0.00	10,154.91
		10/16/19	19 4 P001	CK	2,486.27	0.00	7,668.64
		01/28/20	20 1 P001	CK	2,506.09	0.00	5,162.55
		05/04/20	20 2 P001	CK	2,506.09	0.00	2,656.46
					Per Diem Interest:	0.00	2,656.46

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4112	ALLISTER, WILLIAM & PATRICIA	21000								0.00
37	923 S PARK TERR	22800						4,284.75	4,541.84	
	UNION, NJ	07083 0						4,284.73	2,143.67	15,254.99
	923 S PARK TERR	2 43800 0.00								15,254.99
			02/06/19	19	1	P001	CK	2,123.98	0.00	13,131.01
			05/02/19	19	2	P001	CK	2,123.97	0.00	11,007.04
			08/02/19	19	3	P001	CK	2,251.43	0.00	8,755.61
			11/08/19	19	4	P001	CK	2,143.67	0.00	6,611.94
			02/07/20	20	1	P001	CK	2,160.77	0.00	4,451.17
			05/15/20	20	2	P001	CK	2,160.76	0.00	2,290.41
								Per Diem Interest:	0.00	2,290.41
4112	ORJEDA, WENDY	21000								0.00
38	927 S PARK TERR	31900						5,174.95	5,485.47	
	UNION, NJ	07083 0						5,174.94	2,589.06	18,424.42
	927 S PARK TERR	2 52900 0.00								18,424.42
			02/04/19	19	1	P001	CK	2,565.26	0.00	15,859.16
			03/25/19	19	2	JHR	Homestead Credi	213.62-	0.00	15,645.54
			04/30/19	19	2	P001	CK	2,351.63	0.00	13,293.91
			08/09/19	19	3	P001	CK	2,719.19	0.00	10,574.72
			08/07/19	19	4	JHR	Homestead Credi	213.62-	0.00	10,361.10
			11/06/19	19	4	P001	CK	2,375.44	0.00	7,985.66
			02/04/20	20	1	P001	CK	2,609.69	0.00	5,375.97
			05/04/20	20	2	P001	CK	2,609.69	0.00	2,766.28
								Per Diem Interest:	0.00	2,766.28
4112	GREENLEAF-SHAW, RENEE C	21000								0.00
39	931 S PARK TERR	00660 23600						4,363.00	4,624.80	
	UNION, NJ	07083 0						4,362.99	2,182.84	15,533.63
	931 S PARK TERR	2 44600 0.00								15,533.63
			02/04/19	19	1	P001	CK	2,162.77	0.00	13,370.86
			04/30/19	19	2	P001	CK	2,162.76	0.00	11,208.10
			08/09/19	19	3	P001	CK	2,292.55	0.00	8,915.55
			11/06/19	19	4	P001	CK	2,182.84	0.00	6,732.71
			02/04/20	20	1	P001	CK	2,200.23	0.00	4,532.48
			05/04/20	20	2	P001	CK	2,200.23	0.00	2,332.25
								Per Diem Interest:	0.00	2,332.25
4113	LEPORE, ANTHONY J & MARY	34200 VT001								0.00
1	2106 MORRIS AVE	39700						7,104.28	7,538.07	
	UNION, NJ	07083 0						7,104.26	3,554.35	25,300.96
	2106 MORRIS AVE	2 73900 500.00								25,300.96
			02/05/19	19	1	P001	CS	3,521.10	0.00	21,779.86
			03/25/19	19	2	JHR	Homestead Credi	539.52-	0.00	21,240.34
			05/03/19	19	2	P001	CS	2,981.57	0.00	18,258.77
			07/30/19	19	3	P001	CS	3,736.15	0.00	14,522.62
			08/07/19	19	4	JHR	Homestead Credi	489.53-	0.00	14,033.09
			11/04/19	19	4	P001	CS	3,064.82	0.00	10,968.27
			02/04/20	20	1	P001	CS	3,583.18	0.00	7,385.09
			06/26/20	20	2	P001	CK	3,583.17	74.25	3,801.92

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4113 1	LEPORE, ANTHONY J & MARY		Continued			
		06/26/20 20 3 P001 CK		6.87	0.00	3,795.05
				Per Diem Interest: 0.00		3,795.05
4113 2	TITAN CAPITAL LLC 2092 MORRIS AVE UNION, NJ 2100 MORRIS AVE	23400 37700 07083 0 4A 61100	0.00	5,977.12 5,977.10	6,335.77 2,990.38	0.00 21,280.37 21,280.37
		10/04/19 19 1 P001 CK		0.00	359.99	21,280.37
		03/04/20 19 1 P001 CK		2,962.90	127.40	18,317.47
		10/04/19 19 2 P001 CK		0.00	226.66	18,317.47
		03/04/20 19 2 P001 CK		2,962.89	127.40	15,354.58
		10/04/19 19 3 P001 CK		0.00	98.93	15,354.58
		03/04/20 19 3 P001 CK		3,140.69	57.94	12,213.89
		12/31/19 19 4 J076		754.75	0.00	12,968.64
		03/04/20 19 4 P005 CK		754.75	425.27	12,213.89
		03/04/20 19 4 P001 CK		2,990.38	88.22	9,223.51
		03/04/20 20 1 P001 CK		3,014.22	49.73	6,209.29
				Per Diem Interest: 78.51		6,287.80
4113 4.01	PETER JOHNSTON, LLC 2092 MORRIS AVE UNION, NJ 2092 MORRIS AVE	50000 14000 07083 0 4A 64000	0.00	6,260.80 6,260.80	6,636.48 3,132.32	0.00 22,290.40 22,290.40
		06/10/19 19 1 P001 CK		3,103.52	200.18	19,186.88
		06/10/19 19 2 P001 CK		5.83	60.52	19,181.05
		12/31/19 19 4 J076		613.33	0.00	19,794.38
				Per Diem Interest: 2,056.96		21,851.34
4113 5	NUZZO, DOMENICO & FILOMENA 984 UNION TERR UNION, NJ 984 UNION TERR	20900 00660 22700 07083 0 2 43600	0.00	4,265.18 4,265.17	4,521.10 2,133.89	0.00 15,185.34 15,185.34
		02/04/19 19 1 P001 CK		2,114.28	0.00	13,071.06
		04/30/19 19 2 P001 CK		2,114.27	0.00	10,956.79
		08/09/19 19 3 P001 CK		2,241.15	0.00	8,715.64
		11/06/19 19 4 P001 CK		2,133.89	0.00	6,581.75
		02/04/20 20 1 P001 CK		2,150.90	0.00	4,430.85
		05/04/20 20 2 P001 CK		2,150.90	0.00	2,279.95
				Per Diem Interest: 0.00		2,279.95
4113 6	LOUIVILLE, SYLVANA & CHARLES P 980 UNION TERR UNION, NJ 980 UNION TERR	20900 23000 07083 0 2 43900	0.00	4,294.52 4,294.52	4,552.21 2,148.58	0.00 15,289.83 15,289.83
		11/30/18 19 1 P001 CS		4.14	0.00	15,285.69
		02/04/19 19 1 P001 CS		2,124.68	0.00	13,161.01
		05/01/19 19 2 P001 CS		1,300.00	0.00	11,861.01
		06/11/19 19 2 P001 CS		828.82	6.45	11,032.19
		08/01/19 19 3 P001 CS		1,000.00	0.00	10,032.19

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4113	6	LOUIVILLE, SYLVANA & CHARLES P Continued			
		08/21/19 19 3 P001 CS	1,256.57	5.58	8,775.62
		11/15/19 19 4 P001 CS	1,090.79	9.21	7,684.83
		01/07/20 19 4 P001 CS	1,032.50	27.50	6,652.33
		01/08/20 19 4 P001 CS	25.29	0.00	6,627.04
		02/20/20 20 1 P001 CS	2,165.70	12.65	4,461.34
		06/17/20 20 2 P001 CK	2,135.72	29.98	2,325.62
		06/19/20 20 2 P001 CK	29.98	0.00	2,295.64
		06/19/20 20 3 P001 CK	9.33	0.00	2,286.31
			Per Diem Interest:	0.00	2,286.31
4113	ROCHA, ORLANDO & NANCY	20900			0.00
7	976 UNION TERR	21900	4,186.91	4,438.15	
	UNION, NJ 07083	0	4,186.91	2,094.73	14,906.70
	976 UNION TERR 2	42800 0.00			14,906.70
		02/04/19 19 1 P001 CK	2,075.48	0.00	12,831.22
		04/30/19 19 2 P001 CK	2,075.48	0.00	10,755.74
		08/09/19 19 3 P001 CK	2,200.03	0.00	8,555.71
		11/06/19 19 4 P001 CK	2,094.73	0.00	6,460.98
		02/04/20 20 1 P001 CK	2,111.43	0.00	4,349.55
		05/04/20 20 2 P001 CK	2,111.43	0.00	2,238.12
			Per Diem Interest:	0.00	2,238.12
4113	CARVALHO, RICARDO S & MARGARIDA	20900			0.00
8	972 UNION TERR 00672	25700	4,558.65	4,832.19	
	UNION, NJ 07083	0	4,558.64	2,280.72	16,230.20
	972 UNION TERR 2	46600 0.00			16,230.20
		02/01/19 19 1 P001 CK	2,259.75	0.00	13,970.45
		04/25/19 19 2 P001 CK	2,259.75	0.00	11,710.70
		07/11/19 19 3 P001 CK	2,395.36	0.00	9,315.34
		10/23/19 19 4 P001 CK	2,280.72	0.00	7,034.62
		01/27/20 20 1 P001 CK	2,298.90	0.00	4,735.72
		04/22/20 20 2 P001 CK	2,298.89	0.00	2,436.83
			Per Diem Interest:	0.00	2,436.83
4113	FERREIRA, CARLOS	20900			0.00
9	968 UNION TERR	5000	2,533.68	2,685.71	
	UNION, NJ 07083	0	2,533.66	1,267.61	9,020.66
	968 UNION TERR 2	25900 0.00			9,020.66
		02/11/19 19 1 P001 CK 3749904720	1,255.96	0.00	7,764.70
		05/10/19 19 2 P001 CK 3757994174	1,255.95	0.00	6,508.75
		08/12/19 19 3 P001 CK 3763697025	1,331.33	0.00	5,177.42
		11/11/19 19 4 P001 CK 3769305980	1,267.61	0.00	3,909.81
		02/10/20 20 1 P001 CK 3775304879	1,277.72	0.00	2,632.09
		06/30/20 20 2 P001 CK	1,277.71	0.00	1,354.38
			Per Diem Interest:	0.00	1,354.38

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4113	WELLINGTON, GEORGE & EDITH	20900			0.00
10	964 UNION TERR	00672 26000	4,510.41	4,940.89	
	UNION, NJ	07083 0	4,510.40	2,372.99	16,334.69
	964 UNION TERR	2 46900 0.00			16,334.69
		02/01/19 19 1 P001 CK	2,196.71	0.00	14,137.98
		04/25/19 19 2 P001 CK	2,196.71	0.00	11,941.27
		07/11/19 19 3 P001 CK	2,488.37	0.00	9,452.90
		10/23/19 19 4 P001 CK	2,372.99	0.00	7,079.91
		01/27/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		04/22/20 20 2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	2,452.52
4113	APONTE, PATRICIA	20900			0.00
11	960 UNION TERR	00672 27700	4,754.30	5,039.58	
	UNION, NJ	07083 0	4,754.29	2,378.61	16,926.78
	960 UNION TERR	2 48600 0.00			16,926.78
		02/04/19 19 1 P001 CK	2,356.74	0.00	14,570.04
		04/30/19 19 2 P001 CK	2,356.73	0.00	12,213.31
		08/09/19 19 3 P001 CK	2,498.16	0.00	9,715.15
		11/06/19 19 4 P001 CK	2,378.61	0.00	7,336.54
		02/04/20 20 1 P001 CK	2,397.56	0.00	4,938.98
		03/13/20 20 2 P001 CK	2,397.56	0.00	2,541.42
			Per Diem Interest:	0.00	2,541.42
4113	QUESADA, HAZEL TATIANA	20900			0.00
12	958 UNION TERR	00660 44900	6,436.89	6,823.13	
	UNION, NJ	07083 0	6,436.89	3,220.41	22,917.32
	958 UNION TERR	2 65800 0.00			22,917.32
		02/06/19 19 1 P001 CK	3,190.81	0.00	19,726.51
		05/02/19 19 2 P001 CK	3,190.81	0.00	16,535.70
		07/25/19 19 3 P001 CK	3,382.28	0.00	13,153.42
		11/06/19 19 4 P001 CK	3,220.41	0.00	9,933.01
		02/04/20 20 1 P001 CK	3,246.08	0.00	6,686.93
		05/04/20 20 2 P001 CK	3,246.08	0.00	3,440.85
			Per Diem Interest:	0.00	3,440.85
4113	POULIMENOS, DIMITRIOS & LOUIZA	22400			0.00
14.01	71 ELMWOOD AVE	44000	6,495.59	6,885.35	
	UNION, NJ	07083 0	6,495.58	3,249.77	23,126.29
	71 ELMWOOD AVE	2 66400 0.00			23,126.29
		11/07/18 19 1 P001 CK	1.00	0.00	23,125.29
		02/04/19 19 1 P001 CK	3,218.91	0.00	19,906.38
		05/03/19 19 2 P001 CK	3,219.90	0.00	16,686.48
		07/15/19 19 3 P001 CK	3,413.13	0.00	13,273.35
		07/15/19 19 4 P001 CK	86.87	0.00	13,186.48
		11/04/19 19 4 P001 CK	3,162.90	0.00	10,023.58
		01/31/20 20 1 P001 CK	3,275.68	0.00	6,747.90
		05/12/20 20 2 P001 CK	3,275.68	0.00	3,472.22
		05/12/20 20 3 P001 CK	224.32	0.00	3,247.90
			Per Diem Interest:	0.00	3,247.90

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4113	SA, HELDER	20900			0.00
16	81 ELMWOOD AVE	00660 47300	6,671.67	7,072.00	
	UNION, NJ	07083 0	6,671.67	3,337.88	23,753.22
	81 ELMWOOD AVE	2 68200 0.00			23,753.22
		02/07/19 19 1 P001 CK	3,307.19	0.00	20,446.03
		05/06/19 19 2 P001 CK	3,307.19	0.00	17,138.84
		08/01/19 19 3 P001 CK	3,505.65	0.00	13,633.19
		11/06/19 19 4 P001 CK	3,337.88	0.00	10,295.31
		02/05/20 20 1 P001 CK	3,364.48	0.00	6,930.83
		05/08/20 20 2 P001 CR 3781404849	3,364.48	0.00	3,566.35
		Per Diem Interest:		0.00	3,566.35
4113	ENGLAND, MARIE	21200			0.00
17	83 ELMWOOD AVE	21800	4,206.48	4,458.89	
	UNION, N.J.	07083 0	4,206.48	2,104.52	14,976.37
	83 ELMWOOD AVE	2 43000 0.00			14,976.37
		02/08/19 19 1 P001 CK	2,085.18	0.00	12,891.19
		03/25/19 19 2 JHR Homestead Credi	349.38-	0.00	12,541.81
		05/10/19 19 2 P001 CK	1,735.80	0.00	10,806.01
		08/08/19 19 3 P001 CK	2,210.31	0.00	8,595.70
		08/07/19 19 4 JHR Homestead Credi	299.39-	0.00	8,296.31
		11/12/19 19 4 P001 CK	1,805.13	0.00	6,491.18
		02/11/20 20 1 P001 CK	2,121.30	0.00	4,369.88
		05/26/20 20 2 P001 CK	2,121.30	0.00	2,248.58
		Per Diem Interest:		0.00	2,248.58
4113	BEAUGRIS, EMMANUEL-BEAUGRIS, KISHA	21000			0.00
18	87 ELMWOOD AVE	00672 25200	4,407.99	4,902.24	
	UNION, NJ	07083 0	4,407.98	2,372.68	16,090.89
	87 ELMWOOD AVE	2 46200 0.00			16,090.89
		02/04/19 19 1 P001 CK	2,128.82	0.00	13,962.07
		04/30/19 19 2 P001 CK	2,128.82	0.00	11,833.25
		08/09/19 19 3 P001 CK	2,486.33	0.00	9,346.92
		10/23/19 19 4 P001 CK	2,372.68	0.00	6,974.24
		01/27/20 20 1 P001 CK	2,279.17	0.00	4,695.07
		04/22/20 20 2 P001 CK	2,279.16	0.00	2,415.91
		Per Diem Interest:		0.00	2,415.91
4113	MAINOR,CHRISTOPHER - MAINOR, MARTHA	21200			0.00
19	961 PARK TERR	00660 41700	6,070.76	6,604.86	
	UNION, NJ	07083 0	6,070.75	3,160.92	21,907.29
	961 PARK TERR	2 62900 0.00			21,907.29
		02/04/19 19 1 P001 CK	2,967.74	0.00	18,939.55
		04/30/19 19 2 P001 CK	2,967.74	0.00	15,971.81
		08/09/19 19 3 P001 CK	3,315.66	0.00	12,656.15
		11/06/19 19 4 P001 CK	3,160.92	0.00	9,495.23
		02/11/20 20 1 P001 CK	3,103.02	0.00	6,392.21
		05/04/20 20 2 P001 CK	3,103.01	0.00	3,289.20
		Per Diem Interest:		0.00	3,289.20

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4113	ADEWUNMI, BABATUNDE & GRACE	21200			0.00
20	965 PARK TERR	21300	4,157.58	4,407.04	
	UNION, NJ 07083	0	4,157.56	2,080.05	14,802.23
	965 PARK TERR 2	42500 0.00			14,802.23
		02/01/19 19 1 P001 CK	2,060.94	0.00	12,741.29
		04/25/19 19 2 P001 CK	2,060.93	0.00	10,680.36
		07/11/19 19 3 P001 CK	2,184.61	0.00	8,495.75
		10/23/19 19 4 P001 CK	2,080.05	0.00	6,415.70
		01/27/20 20 1 P001 CK	2,096.64	0.00	4,319.06
		04/22/20 20 2 P001 CK	2,096.63	0.00	2,222.43
			Per Diem Interest:	0.00	2,222.43
4113	SIBAJA, ALVARO	17600			0.00
21	969 PARK TERR 00672	18100	3,492.36	3,701.92	
	UNION, NJ 07083	0	3,492.35	1,747.24	12,433.87
	969 PARK TERR 2	35700 0.00			12,433.87
		02/01/19 19 1 P001 CK	1,731.19	0.00	10,702.68
		04/25/19 19 2 P001 CK	1,731.18	0.00	8,971.50
		07/11/19 19 3 P001 CK	1,835.07	0.00	7,136.43
		10/23/19 19 4 P001 CK	1,747.24	0.00	5,389.19
		01/27/20 20 1 P001 CK	1,761.17	0.00	3,628.02
		04/22/20 20 2 P001 CK	1,761.17	0.00	1,866.85
			Per Diem Interest:	0.00	1,866.85
4113	TOWNES, SANDRA G & CARNELL E	20900			0.00
22	973 PARK TERR 00597	23200	4,314.09	4,572.95	
	UNION, NJ 07083	0	4,314.08	2,158.36	15,359.48
	973 PARK TERR 2	44100 0.00			15,359.48
		02/01/19 19 1 P001 CK	2,138.52	0.00	13,220.96
		04/25/19 19 2 P001 CK	2,138.52	0.00	11,082.44
		07/11/19 19 3 P001 CK	2,266.85	0.00	8,815.59
		10/23/19 19 4 P001 CK	2,158.36	0.00	6,657.23
		01/27/20 20 1 P001 CK	2,175.57	0.00	4,481.66
		04/22/20 20 2 P001 CK	2,175.56	0.00	2,306.10
			Per Diem Interest:	0.00	2,306.10
4113	JEAN, PAUL E	20900			0.00
23	977 PARK TERR 00660	21500	4,147.79	4,396.67	
	UNION, N J 07083	0	4,147.78	2,075.15	14,767.39
	977 PARK TERR 2	42400 0.00			14,767.39
		02/04/19 19 1 P001 CK	2,056.09	0.00	12,711.30
		04/30/19 19 2 P001 CK	2,056.08	0.00	10,655.22
		08/09/19 19 3 P001 CK	2,179.47	0.00	8,475.75
		11/06/19 19 4 P001 CK	2,075.15	0.00	6,400.60
		02/04/20 20 1 P001 CK	2,091.70	0.00	4,308.90
		05/04/20 20 2 P001 CK	2,091.70	0.00	2,217.20
			Per Diem Interest:	0.00	2,217.20

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4113	CASQUEIRA, MARCELO & CARDOSO,MARINA	20900			0.00
24	981 PARK TERR	00660 19700	3,971.70	4,210.02	
	UNION NJ	07083 0	3,971.69	1,987.07	14,140.48
	981 PARK TERR	2 40600 0.00			14,140.48
		02/06/19 19 1 P001 CK	1,968.80	0.00	12,171.68
		04/29/19 19 2 P001 CK	1,968.79	0.00	10,202.89
		07/30/19 19 3 P001 CK	2,086.94	0.00	8,115.95
		10/28/19 19 4 P001 CK	1,987.07	0.00	6,128.88
		02/04/20 20 1 P001 CK	2,002.90	0.00	4,125.98
		05/13/20 20 2 P001 CK	2,002.90	0.00	2,123.08
			Per Diem Interest:	0.00	2,123.08
4113	PETESCIA, DIANE	20900			0.00
25	985 PARK TERR	19600	3,961.92	4,199.65	
	UNION, NJ	07083 0	3,961.92	1,982.17	14,105.66
	985 PARK TERR	2 40500 0.00			14,105.66
		02/04/19 19 1 P001 CK	1,963.95	0.00	12,141.71
		04/30/19 19 2 P001 CK	1,963.95	0.00	10,177.76
		08/09/19 19 3 P001 CK	2,081.80	0.00	8,095.96
		11/06/19 19 4 P001 CK	1,982.17	0.00	6,113.79
		02/04/20 20 1 P001 CK	1,997.97	0.00	4,115.82
		05/04/20 20 2 P001 CK	1,997.97	0.00	2,117.85
			Per Diem Interest:	0.00	2,117.85
4113	MILLER, CHRISTOPHER & APRIL	20900			0.00
26	989 PARK TERR	22000	4,196.70	4,448.52	
	UNION, NJ	07083 0	4,196.69	2,099.63	14,941.54
	989 PARK TERR	2 42900 0.00			14,941.54
		02/04/19 19 1 P001 CK	2,080.33	0.00	12,861.21
		04/30/19 19 2 P001 CK	2,080.33	0.00	10,780.88
		08/09/19 19 3 P001 CK	2,205.17	0.00	8,575.71
		11/06/19 19 4 P001 CK	2,099.63	0.00	6,476.08
		02/04/20 20 1 P001 CK	2,116.37	0.00	4,359.71
		05/04/20 20 2 P001 CK	2,116.36	0.00	2,243.35
			Per Diem Interest:	0.00	2,243.35
4114	ESDALE, KENNETH	326900			0.00
1	PO BOX 221	273100	58,695.00	62,217.00	
	UNION, NJ	07083 0	58,695.00	29,365.50	208,972.50
	2148 MORRIS AVE	4A 600000 0.00			208,972.50
		02/01/19 19 1 P001 CK	29,095.50	0.00	179,877.00
		04/25/19 19 2 P001 CK	29,095.50	0.00	150,781.50
		08/12/19 19 3 P001 CK	30,841.50	0.00	119,940.00
		11/01/19 19 4 P001 CK	29,365.50	0.00	90,574.50
		02/05/20 20 1 P001 CK	29,599.50	0.00	60,975.00
		05/05/20 20 2 P001 CK	29,599.50	0.00	31,375.50
			Per Diem Interest:	0.00	31,375.50

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4114	MORRIS AVE DENTAL BLDG LLC	28400			0.00
3	125 FAIRMONT RD EAST	41900	6,877.11	7,289.77	
	CALIFON, N J 07830	0	6,877.09	3,440.65	24,484.62
	2130 MORRIS AVE 4A	70300 0.00			24,484.62
		01/29/19 19 1 P001 CK	3,409.03	0.00	21,075.59
		04/10/19 19 2 P001 CK	3,409.02	0.00	17,666.57
		07/23/19 19 3 P001 CK	3,613.60	0.00	14,052.97
		09/30/19 19 4 P001 CK	3,440.65	0.00	10,612.32
		02/10/20 20 1 P001 CK	3,468.08	0.00	7,144.24
		05/19/20 20 2 P001 CK	3,468.07	0.00	3,676.17
			Per Diem Interest:	0.00	3,676.17
4114	AFC HEALTH ASSOCIATES, LLC	36700			0.00
5	2116 MORRIS AVE	40300	7,532.54	7,984.51	
	UNION, NJ 07083	0	7,532.52	3,768.57	26,818.14
	2116 MORRIS AVE 4A	77000 0.00			26,818.14
		02/25/19 19 1 P001 CK	3,733.93	39.16	23,084.21
		05/20/19 19 2 P001 CK	3,651.51	27.55	19,432.70
		06/10/19 19 2 P001 CK	82.41	0.66	19,350.29
		07/11/19 19 3 P001 CK	3,957.99	0.00	15,392.30
		11/20/19 19 4 P001 CK	3,768.57	0.00	11,623.73
		03/05/20 20 1 P001 CK	3,798.61	57.82	7,825.12
		06/29/20 20 2 P001 CK	3,798.60	85.99	4,026.52
		06/29/20 20 3 P001 CK	141.93	0.00	3,884.59
			Per Diem Interest:	0.00	3,884.59
4114	BRANNING-SPIRRA, LYNN	16100			0.00
6	986 PARK TERR 00672	19800	3,511.92	3,722.65	
	UNION, NJ 07083	0	3,511.92	1,757.04	12,503.53
	986 PARK TERR 2	35900 0.00			12,503.53
		02/01/19 19 1 P001 CK	1,740.88	0.00	10,762.65
		04/25/19 19 2 P001 CK	1,740.88	0.00	9,021.77
		07/11/19 19 3 P001 CK	1,845.35	0.00	7,176.42
		10/23/19 19 4 P001 CK	1,757.04	0.00	5,419.38
		01/27/20 20 1 P001 CK	1,771.04	0.00	3,648.34
		04/22/20 20 2 P001 CK	1,771.04	0.00	1,877.30
			Per Diem Interest:	0.00	1,877.30
4114	ERICKSEN, BARBARA R	17000			0.00
7	982 PARK TERR	19400	3,560.84	3,774.50	
	UNION, NJ 07083	0	3,560.83	1,781.50	12,677.67
	982 PARK TERR 2	36400 0.00			12,677.67
		10/10/18 19 1 P001 CK	253.43	0.00	12,424.24
		01/16/19 19 1 P001 CK	1,511.70	0.00	10,912.54
		03/25/19 19 2 JHR Homestead Credi	303.43-	0.00	10,609.11
		04/05/19 19 2 P001 CK	1,461.70	0.00	9,147.41
		07/16/19 19 3 P001 CK	1,871.05	0.00	7,276.36
		08/07/19 19 4 JHR Homestead Credi	253.44-	0.00	7,022.92
		10/08/19 19 4 P001 CK	1,528.06	0.00	5,494.86
		01/16/20 20 1 P001 CK	1,795.71	0.00	3,699.15

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4114 7	ERICKSEN, BARBARA R		Continued			
			05/01/20 20 2 P001 CK	1,795.70	0.00	1,903.45
			Per Diem Interest:	0.00		1,903.45
4114	FRAZIER, LESIA	20800				0.00
8	978 PARK TERR	00660 30500		5,018.43	5,319.56	
	UNION, NJ	07083 0		5,018.42	2,510.75	17,867.16
	978 PARK TERR	2 51300	0.00			17,867.16
			02/04/19 19 1 P001 CK	2,487.67	0.00	15,379.49
			04/30/19 19 2 P001 CK	2,487.66	0.00	12,891.83
			07/29/19 19 3 P001 CK 54180	2,636.95	0.00	10,254.88
			11/06/19 19 4 P001 CK	2,510.75	0.00	7,744.13
			02/04/20 20 1 P001 CK	2,530.76	0.00	5,213.37
			05/04/20 20 2 P001 CK	2,530.76	0.00	2,682.61
			Per Diem Interest:	0.00	0.00	2,682.61
4114	MAZZA, PELLEGRINO & LILIANA	21300				0.00
9	974 PARK TERR	41500		6,143.41	6,512.05	
	UNION, NJ	07083 0		6,143.41	3,073.58	21,872.45
	974 PARK TERR	2 62800	0.00			21,872.45
			02/04/19 19 1 P001 CK	3,045.33	0.00	18,827.12
			05/01/19 19 2 P001 CK	3,045.33	0.00	15,781.79
			08/01/19 19 3 P001 CK	3,228.08	0.00	12,553.71
			11/07/19 19 4 P001 CK	3,073.58	0.00	9,480.13
			01/28/20 20 1 P001 CK	3,098.08	0.00	6,382.05
			05/21/20 20 2 P001 CK	3,098.08	0.00	3,283.97
			Per Diem Interest:	0.00	0.00	3,283.97
4114	SANTOS, RICARDO J & ALICE P	21200				0.00
10	970 PARK TERR	24900		4,509.74	4,780.35	
	UNION, NJ	07083 0		4,509.73	2,256.24	16,056.06
	970 PARK TERR	2 46100	0.00			16,056.06
			02/06/19 19 1 P001 CK	2,235.51	0.00	13,820.55
			05/13/19 19 2 P001 CK	2,227.09	8.41	11,593.46
			09/05/19 19 2 P001 CK 706	8.41	0.47	11,585.05
			09/05/19 19 3 P001 CK 706	2,369.66	40.28	9,215.39
			09/05/19 19 4 P001 CK 706	50.84	0.00	9,164.55
			09/05/19 19 4 P001 CK 659	8.41	0.00	9,156.14
			12/10/19 19 4 P001 CK	2,196.99	23.87	6,959.15
			03/11/20 20 1 P001 CK	2,274.23	28.10	4,684.92
			05/26/20 20 2 P001 CK	2,274.23	0.00	2,410.69
			Per Diem Interest:	0.00	0.00	2,410.69
4114	NEAL, ALBERT - ROBERTS, MICHELLE	21500				0.00
11	966 PARK TERR	25400		4,588.00	4,863.30	
	UNION, NJ	07083 0		4,587.99	2,295.40	16,334.69
	966 PARK TERR	2 46900	0.00			16,334.69
			02/04/19 19 1 P001 CK	2,274.30	0.00	14,060.39
			04/30/19 19 2 P001 CK	2,274.30	0.00	11,786.09
			08/09/19 19 3 P001 CK	2,410.78	0.00	9,375.31

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4114	11	NEAL, ALBERT - ROBERTS, MICHELLE Continued			
		11/06/19 19 4 P001 CK	2,295.40	0.00	7,079.91
		02/04/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		05/04/20 20 2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	2,452.52
4114	LI, ZHAO JIN	19800			0.00
12	962 PARK TERR	29800	4,852.13	5,143.27	
	UNION, NJ 07083	0	4,852.12	2,427.55	17,275.07
	962 PARK TERR	2 49600 0.00			17,275.07
		02/04/19 19 1 P001 CS	2,405.23	0.00	14,869.84
		05/02/19 19 2 P001 CS	2,405.23	0.00	12,464.61
		07/31/19 19 3 P001 CS	2,549.56	0.00	9,915.05
		11/04/19 19 4 P001 CS	2,427.55	0.00	7,487.50
		02/03/20 20 1 P001 CS	2,446.90	0.00	5,040.60
		05/14/20 20 2 P001 CK	2,446.89	0.00	2,593.71
			Per Diem Interest:	0.00	2,593.71
4114	MOMON, JAMAL & LAO-MOMON, DIANA	17500			0.00
13	960 PARK TERR 00597	24800	4,138.01	4,386.31	
	UNION, NJ 07083	0	4,137.99	2,070.26	14,732.57
	960 PARK TERR	2 42300 0.00			14,732.57
		02/04/19 19 1 P001 CK	2,051.24	0.00	12,681.33
		04/30/19 19 2 P001 CK	2,051.23	0.00	10,630.10
		08/09/19 19 3 P001 CK	2,174.33	0.00	8,455.77
		06/07/19 19 4 P001 CK Wire	2.45	0.00	8,453.32
		11/06/19 19 4 P001 CK	2,067.81	0.00	6,385.51
		02/04/20 20 1 P001 CK	2,086.77	0.00	4,298.74
		05/04/20 20 2 P001 CK	2,086.76	0.00	2,211.98
			Per Diem Interest:	0.00	2,211.98
4114	ALVINO, JOHN J & LINDA A	26300			0.00
14	95 ELMWOOD AVE 00672	20100	4,539.09	4,811.45	
	UNION, NJ 07083	0	4,539.08	2,270.92	16,160.54
	95 ELMWOOD AVE	2 46400 0.00			16,160.54
		02/01/19 19 1 P001 CK	2,250.06	0.00	13,910.48
		04/25/19 19 2 P001 CK	2,250.05	0.00	11,660.43
		07/11/19 19 3 P001 CK	2,385.08	0.00	9,275.35
		10/23/19 19 4 P001 CK	2,270.92	0.00	7,004.43
		01/27/20 20 1 P001 CK	2,289.03	0.00	4,715.40
		04/22/20 20 2 P001 CK	2,289.03	0.00	2,426.37
			Per Diem Interest:	0.00	2,426.37
4114	NOREN, TIMOTHY S	18900			0.00
15	608 W MONTEBELLO AVE	28000	4,588.00	4,863.30	
	PHOENIX, AZ 85013	0	4,587.99	2,295.40	16,334.69
	103 ELMWOOD AVE	2 46900 0.00			16,334.69
		03/29/19 19 1 P001 CK	2,274.30	41.07	14,060.39
		03/29/19 19 2 P001 CK	46.48	0.00	14,013.91
		06/04/19 19 2 P001 CK	2,227.82	24.41	11,786.09

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4114	15 NOREN, TIMOTHY S		Continued				
			09/30/19 19 3 P001 CK		2,410.78	46.54	9,375.31
			09/30/19 19 4 P001 CK		2,169.68	0.00	7,205.63
			12/02/19 19 4 P001 CK		125.72	0.98	7,079.91
			03/12/20 20 1 P001 CK		2,313.70	28.87	4,766.21
			07/07/20 20 2 P001 CK		2,313.69	43.67	2,452.52
				Per Diem Interest:		0.00	2,452.52
4114	CERNADAS, JOAQUIN & FERNANDEZ, ANA	21600					0.00
16	107 ELMWOOD AVE	30600			5,014.34	5,505.02	
	UNION, NJ 07083	0			5,014.33	2,646.93	18,180.62
	107 ELMWOOD AVE 2	52200 0.00					18,180.62
			02/04/19 19 1 P001 CK		2,439.18	0.00	15,741.44
			04/30/19 19 2 P001 CK		2,439.17	0.00	13,302.27
			08/09/19 19 3 P001 CK		2,775.35	0.00	10,526.92
			11/06/19 19 4 P001 CK		2,646.93	0.00	7,879.99
			02/04/20 20 1 P001 CK		2,575.16	0.00	5,304.83
			05/04/20 20 2 P001 CK		2,575.16	0.00	2,729.67
				Per Diem Interest:		0.00	2,729.67
4114	BREEN, RUSSEL & ELIZABETH A	23600					0.00
17	115 ELMWOOD AVE	20100			4,274.96	4,531.48	
	UNION, NJ 07083	0			4,274.95	2,138.78	15,220.17
	115 ELMWOOD AVE 2	43700 0.00					15,220.17
			02/01/19 19 1 P001 CK		2,119.13	0.00	13,101.04
			05/02/19 19 2 P001 CK		2,119.12	0.00	10,981.92
			08/05/19 19 3 P001 CK		2,246.29	0.00	8,735.63
			11/01/19 19 4 P001 CK		2,138.78	0.00	6,596.85
			02/03/20 20 1 P001 CK		2,155.83	0.00	4,441.02
			05/14/20 20 2 P001 CK		2,155.83	0.00	2,285.19
				Per Diem Interest:		0.00	2,285.19
4114	NOBRE, SERGIO M - NOBRE, MANUEL R	18500					0.00
18	119 ELMWOOD AVE 00660	32200			4,897.23	5,471.49	
	UNION, NJ 07083	0			4,897.23	2,543.88	17,809.83
	119 ELMWOOD AVE 2	50700 0.00					17,809.83
			02/04/19 19 1 P001 CK		2,396.07	0.00	15,413.76
			04/30/19 19 2 P001 CK		2,396.07	0.00	13,017.69
			08/09/19 19 3 P001 CK		2,668.61	0.00	10,349.08
			10/07/19 19 4 J065 2019 Added	S	286.13	0.00	10,635.21
			11/06/19 19 4 P001 CK		2,543.88	0.00	8,091.33
			11/07/19 19 4 P001 CK		286.13	0.00	7,805.20
			10/07/19 20 1 J065 2019 Added	S	143.07	0.00	7,948.27
			02/04/20 20 1 P001 CK		2,644.23	0.00	5,304.04
			10/07/19 20 2 J065 2019 Added	S	143.06	0.00	5,447.10
			05/04/20 20 2 P001 CK		2,644.22	0.00	2,802.88
				Per Diem Interest:		0.00	2,802.88

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4115	LIN EQUITIES, LLC	72000						0.00
2	500 CALEDONIA RD	01246 52500				11,597.31	13,491.94	
	DIX HILLS, NY	11746 0				11,597.31	6,675.25	43,361.81
	2264 MORRIS AVE	4A 124500	0.00					43,361.81
		12/18/18	19 1	P001	CK 27332	5,455.41	0.00	37,906.40
		04/26/19	19 2	P001	CK 3756687697	5,455.41	0.00	32,450.99
		07/22/19	19 3	P001	CK 3762357906	6,981.52	0.00	25,469.47
		10/25/19	19 4	P001	CK 3768175384	6,675.25	0.00	18,794.22
		01/30/20	20 1	P001	CK 3774420313	6,141.90	0.00	12,652.32
		04/28/20	20 2	P001	CK 3780682006	6,141.90	0.00	6,510.42
						Per Diem Interest:	0.00	6,510.42
4115	MONTES, MANUEL JR - MONTES, JOSEPH	51700						0.00
3	2258 MORRIS AVE	59400				10,868.36	11,520.52	
	UNION, NJ	07083 0				10,868.36	5,437.50	38,694.74
	2258 MORRIS AVE	4A 111100	0.00					38,694.74
		02/11/19	19 1	P001	CK	5,387.52	0.00	33,307.22
		05/09/19	19 2	P001	CK	5,387.52	0.00	27,919.70
		08/06/19	19 3	P001	CK	5,710.82	0.00	22,208.88
		11/08/19	19 4	P001	CK	5,437.50	0.00	16,771.38
		02/06/20	20 1	P001	CK	5,480.84	0.00	11,290.54
		06/01/20	20 2	P001	CK	5,480.84	0.00	5,809.70
						Per Diem Interest:	0.00	5,809.70
4115	VESPIA REALTY,LLC C\O MONRO INC RE	65500						0.00
4	200 HOLLEDER PKWY	46100				10,917.28	11,572.36	
	ROCHESTER, NY	14615 0				10,917.27	5,461.98	38,868.89
	2250 MORRIS AVE	4A 111600	0.00					38,868.89
		01/08/19	19 1	P001	CK	5,411.77	0.00	33,457.12
		04/12/19	19 2	P001	CK	5,411.76	0.00	28,045.36
		06/24/19	19 3	P001	CK	5,736.52	0.00	22,308.84
		09/09/19	19 4	P001	CK	5,461.98	0.00	16,846.86
		09/09/19	20 1	P001	CK	5,505.51	0.00	11,341.35
		09/09/19	20 2	P001	CK	5,505.51	0.00	5,835.84
						Per Diem Interest:	0.00	5,835.84
4115	PARK PLACE REAL ESTATE HOLDINGS LMT	21000						0.00
5	1227 MORRIS AVE	16600				3,678.23	3,898.93	
	UNION, NJ	07083 0				3,678.22	1,840.24	13,095.62
	2240 MORRIS AVE	4A 37600	0.00					13,095.62
		01/25/19	19 1	P001	CK	1,823.32	0.00	11,272.30
		01/25/19	19 2	P001	CK	1,823.32	0.00	9,448.98
		06/18/19	19 3	P001	CK	1,932.73	0.00	7,516.25
		12/19/19	19 4	P001	CK	1,840.24	24.17	5,676.01
		12/19/19	20 1	P001	CK	0.50	0.00	5,675.51
		02/11/20	20 1	P001	CK	1,854.41	0.00	3,821.10
		05/26/20	20 2	P001	CK	1,854.90	0.00	1,966.20
						Per Diem Interest:	0.00	1,966.20

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4115	DINKELSPIEL, ALFRED W	21500				0.00
6	2238 MORRIS AVE	14400		3,511.92	3,722.65	
	UNION, N.J.	07083 0		3,511.92	1,757.04	12,503.53
	2238 MORRIS AVE	2 35900	0.00			12,503.53
		02/13/19 19 1 P001 CK		1,740.88	0.00	10,762.65
		02/13/19 19 2 P001 CK		259.12	0.00	10,503.53
		03/25/19 19 2 JHR Homestead Credi		249.95-	0.00	10,253.58
		05/06/19 19 2 P001 CK		1,231.81	0.00	9,021.77
		08/07/19 19 4 JHR Homestead Credi		249.95-	0.00	8,771.82
			Per Diem Interest:	570.15		9,341.97
4115	LYSAR D6 UNION, LLC	100600				0.00
8.01	80 MAIN ST SUITE 560	01003 199400		29,347.50	31,108.50	
	WEST ORANGE, NJ	07052 0		29,347.50	14,682.75	104,486.25
	2234 MORRIS AVE	4A 300000	0.00			104,486.25
		01/29/19 19 1 P001 CK		14,547.75	0.00	89,938.50
		04/26/19 19 2 P001 CK		14,547.75	0.00	75,390.75
		07/22/19 19 3 P001 CK		15,420.75	0.00	59,970.00
		11/01/19 19 4 P001 CK		14,682.75	0.00	45,287.25
		02/11/20 20 1 P001 CK		14,799.75	0.00	30,487.50
		06/01/20 20 2 P001 CK		14,799.75	0.00	15,687.75
			Per Diem Interest:	0.00		15,687.75
4115	SALAZAR DEVELOPMENT, LLC	26500				0.00
10	1087 AZALEA RD	53500		7,826.00	8,295.60	
	UNION, NJ	07083 0		7,826.00	3,915.40	27,863.00
	2226 MORRIS AVE	4A 80000	0.00			27,863.00
		02/05/19 19 1 P001 CK		3,879.40	0.00	23,983.60
		05/10/19 19 2 P001 CK		3,879.40	0.00	20,104.20
		07/02/19 19 3 P001 CK		4,112.20	0.00	15,992.00
		10/29/19 19 4 P001 CK		3,915.40	0.00	12,076.60
		02/06/20 20 1 P001 CK		3,946.60	0.00	8,130.00
		05/21/20 20 2 P001 CK		3,946.60	0.00	4,183.40
			Per Diem Interest:	0.00		4,183.40
4115	SALAZAR DEVELOPMENT, LLC	27500				0.00
11	1087 AZALEA RD	62500		8,804.26	9,332.56	
	UNION, NJ	07083 0		8,804.24	4,404.82	31,345.88
	2222 MORRIS AVE	4A 90000	0.00			31,345.88
		02/05/19 19 1 P001 CK		4,364.33	0.00	26,981.55
		05/10/19 19 2 P001 CK		4,364.32	0.00	22,617.23
		07/02/19 19 3 P001 CK		4,626.23	0.00	17,991.00
		10/29/19 19 4 P001 CK		4,404.82	0.00	13,586.18
		02/06/20 20 1 P001 CK		4,439.93	0.00	9,146.25
		05/21/20 20 2 P001 CK		4,439.92	0.00	4,706.33
			Per Diem Interest:	0.00		4,706.33

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4115	M & O HOMES, INC	117900			0.00
12.01	2204 MORRIS AVE-STE 307	346100	45,390.80	48,114.48	
	UNION, NJ 07083	0	45,390.80	22,709.32	161,605.40
	2204-8 MORRIS AVE 4A	464000 0.00			161,605.40
		12/28/18 19 1 P001 CK 3746651563	15,000.36	0.00	146,605.04
		02/11/19 19 1 P001 CK 3749837464	7,500.16	0.00	139,104.88
		05/07/19 19 2 P001 CK 3757755986	22,500.52	0.00	116,604.36
		08/08/19 19 3 P001 CK 3763463771	23,850.76	0.00	92,753.60
		11/11/19 19 4 P001 CK 3769232507	22,709.32	0.00	70,044.28
		12/31/19 20 1 P001 CK 3772241750	15,260.18	0.00	54,784.10
		02/10/20 20 1 P001 CK 3775274203	7,630.10	0.00	47,154.00
		05/11/20 20 2 P001 CK 3781529339	22,890.28	0.00	24,263.72
			Per Diem Interest:	0.00	24,263.72
4115	2190 MORRIS AVE LLC	27300			0.00
15	1215 BURNETT ST	31900	5,791.25	6,138.75	
	UNION, NJ 07083	0	5,791.23	2,897.40	20,618.63
	2190 MORRIS AVE 4A	59200 0.00			20,618.63
		02/19/19 19 1 P001 CK	1,370.76	25.84	19,247.87
		05/07/19 19 1 P001 CK	1,500.00	58.50	17,747.87
		05/07/19 19 2 P001 CK	870.75	0.00	16,877.12
		08/07/19 19 2 P001 CK	2,000.00	55.42	14,877.12
		08/07/19 19 3 P001 CK	3,043.03	0.00	11,834.09
		02/21/20 19 4 P001 CK	2,897.40	112.49	8,936.69
		02/21/20 20 1 P001 CK	2,920.49	27.74	6,016.20
			Per Diem Interest:	75.14	6,091.34
4115	VHD REALTY MANAGEMENT, LLC	25500			0.00
17	PO BOX 93 05925	37700	6,182.55	6,553.53	
	CALDWELL, NJ 07006	0	6,182.53	3,093.17	22,011.78
	2182 MORRIS AVE 4A	63200 0.00			22,011.78
		11/19/18 19 1 P001 CK	3,064.73	0.00	18,947.05
		04/30/19 19 2 P001 CK	3,064.72	0.00	15,882.33
		08/09/19 19 3 P001 CK	3,248.64	0.00	12,633.69
		11/06/19 19 4 P001 CK	3,093.17	0.00	9,540.52
		02/04/20 20 1 P001 CK	3,117.82	0.00	6,422.70
		05/04/20 20 2 P001 CK	3,117.81	0.00	3,304.89
			Per Diem Interest:	0.00	3,304.89
4115	DEL ROSARIO-TORRES, LEONIDA	22300			0.00
21	22 FORSHEE CIRCLE	30600	5,174.95	5,485.47	
	MONTVALE, NJ 07645	0	5,174.94	2,589.06	18,424.42
	2166 MORRIS AVE 4A	52900 0.00			18,424.42
		01/29/19 19 1 P001 CK	2,565.26	0.00	15,859.16
		05/03/19 19 2 P001 CK	2,565.25	0.00	13,293.91
		07/24/19 19 3 P001 CK	2,719.19	0.00	10,574.72
		11/07/19 19 4 P001 CK	2,589.06	0.00	7,985.66
		02/04/20 20 1 P001 CK	2,609.69	0.00	5,375.97
		05/14/20 20 2 P001 CK	2,609.69	0.00	2,766.28
			Per Diem Interest:	0.00	2,766.28

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4115	INTERBLUE REALTY, LLC	23200			0.00
22	2162 MORRIS AVE	46700	6,799.19	7,287.08	
	UNION, NJ 07083	0	6,799.17	3,459.87	24,345.31
	2162 MORRIS AVE 4A	69900 0.00			24,345.31
		02/21/19 19 1 P001 CK	3,350.84	25.18	20,994.47
		05/07/19 19 2 P001 CS	350.83	0.00	20,643.64
		05/07/19 19 2 P001 CK 115	3,000.00	0.00	17,643.64
		08/07/19 19 3 P001 CK	3,631.83	0.00	14,011.81
		11/04/19 19 4 P001 CK	3,459.87	0.00	10,551.94
		02/03/20 20 1 P001 CK 3774728411	3,448.35	0.00	7,103.59
		05/04/20 20 2 P001 CK 3780981989	3,448.34	0.00	3,655.25
			Per Diem Interest:	0.00	3,655.25
4115	BAPTISTE, TERRENCE M	17500			0.00
24	982 CALDWELL AVE 00597	38100	5,439.08	5,765.44	
	UNION, NJ 07083	0	5,439.07	2,721.20	19,364.79
	982 CALDWELL AVE 2	55600 0.00			19,364.79
		02/06/19 19 1 P001 CK	2,696.19	0.00	16,668.60
		04/30/19 19 2 P001 CK	2,696.18	0.00	13,972.42
		08/09/19 19 3 P001 CK	2,857.98	0.00	11,114.44
		11/06/19 19 4 P001 CK	2,721.20	0.00	8,393.24
		02/04/20 20 1 P001 CK	2,742.89	0.00	5,650.35
		05/04/20 20 2 P001 CK	2,742.89	0.00	2,907.46
			Per Diem Interest:	0.00	2,907.46
4115	RINEHART, GEORGE & ROSE	20800			0.00
25	980 CALDWELL AVE	25100	4,490.18	4,759.61	
	UNION, N.J. 07083	0	4,490.16	2,246.46	15,986.41
	980 CALDWELL AVE 2	45900 0.00			15,986.41
		02/05/19 19 1 P001 CK	2,225.81	0.00	13,760.60
		03/25/19 19 2 JHR Homestead Credi	315.40-	0.00	13,445.20
		05/03/19 19 2 P001 CK	1,910.40	0.00	11,534.80
		08/01/19 19 3 P001 CK	2,359.38	0.00	9,175.42
		08/07/19 19 4 JHR Homestead Credi	315.40-	0.00	8,860.02
		11/12/19 19 4 P001 CK	1,931.06	0.00	6,928.96
		02/10/20 20 1 P001 CK	2,264.37	0.00	4,664.59
		05/14/20 20 2 P001 CK	2,264.36	0.00	2,400.23
			Per Diem Interest:	0.00	2,400.23
4115	MC MAHON, SUSAN	21300 SC001			0.00
26	974 CALDWELL AVE	20400	3,954.31	4,199.08	
	UNION, NJ 07083	0	3,954.30	1,978.40	14,086.09
	974 CALDWELL AVE 2	41700 500.00			14,086.09
		11/07/18 19 1 P001 CK	277.83	0.00	13,808.26
		02/04/19 19 1 P001 CK	1,681.81	0.00	12,126.45
		03/25/19 19 2 JHR Homestead Credi	327.83-	0.00	11,798.62
		05/01/19 19 2 P001 CK 2400	1,631.81	0.00	10,166.81
		05/01/19 19 3 P001 CK 2400	327.83	0.00	9,838.98
		08/05/19 19 3 P001 CK	1,753.15	0.00	8,085.83
		08/07/19 19 4 JHR Homestead Credi	277.84-	0.00	7,807.99

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4115	26	MC MAHON, SUSAN	Continued			
			11/04/19 19 4 P001 CK	1,700.56	0.00	6,107.43
			02/04/20 20 1 P001 CK	1,994.67	0.00	4,112.76
			05/20/20 20 2 P001 CK	1,994.66	0.00	2,118.10
			Per Diem Interest:	0.00	0.00	2,118.10
4115	CUNHA, MANUEL F & CORINDA	21500				0.00
27	970 CALDWELL AVE	00672 19600		4,020.62	4,261.87	
	UNION, NJ	07083 0		4,020.60	2,011.53	14,314.62
	970 CALDWELL AVE	2 41100	0.00			14,314.62
			02/04/19 19 1 P001 CK	1,993.05	0.00	12,321.57
			04/30/19 19 2 P001 CK	1,993.04	0.00	10,328.53
			08/09/19 19 3 P001 CK	2,112.64	0.00	8,215.89
			06/07/19 19 4 P001 CK Wire	29.16	0.00	8,186.73
			11/06/19 19 4 P001 CK	1,982.37	0.00	6,204.36
			02/04/20 20 1 P001 CK	2,027.57	0.00	4,176.79
			05/04/20 20 2 P001 CK	2,027.56	0.00	2,149.23
			Per Diem Interest:	0.00	0.00	2,149.23
4115	HOLMES, JOHN	21300				0.00
28	966 CALDWELL AVE	24200		4,451.04	4,718.13	
	UNION, NJ	07083 0		4,451.04	2,226.88	15,847.09
	966 CALDWELL AVE	2 45500	0.00			15,847.09
			02/04/19 19 1 P001 CK	2,206.41	0.00	13,640.68
			04/30/19 19 2 P001 CK	2,206.41	0.00	11,434.27
			08/09/19 19 3 P001 CK	2,338.82	0.00	9,095.45
			11/06/19 19 4 P001 CK	2,226.88	0.00	6,868.57
			02/04/20 20 1 P001 CK	2,244.63	0.00	4,623.94
			05/04/20 20 2 P001 CK	2,244.63	0.00	2,379.31
			Per Diem Interest:	0.00	0.00	2,379.31
4115	DENNIS, JOHN A & MAUREEN	21300				0.00
29	962 CALDWELL AVE	22300		4,265.18	4,521.10	
	UNION, N J	07083 0		4,265.17	2,133.89	15,185.34
	962 CALDWELL AVE	2 43600	0.00			15,185.34
			02/04/19 19 1 P001 CK	2,114.28	0.00	13,071.06
			05/28/19 19 2 P001 CK	2,114.27	17.29	10,956.79
			05/28/19 19 3 P001 CK	5.13	0.00	10,951.66
			08/02/19 19 3 P001 CK	2,236.02	0.00	8,715.64
			08/02/19 19 4 P001 CK	5.13	0.00	8,710.51
			11/06/19 19 4 P001 CK	2,128.76	0.00	6,581.75
			02/04/20 20 1 P001 CK	2,150.90	0.00	4,430.85
			05/15/20 20 2 P001 CK	2,150.90	0.00	2,279.95
			Per Diem Interest:	0.00	0.00	2,279.95
4115	CRUZ, EDWARD & NUNEZ-CRUZ, KARIN	21000				0.00
30	960 CALDWELL AVE	00672 21300		4,138.01	4,443.83	
	UNION, NJ	07083 0		4,137.99	2,070.26	14,790.09
	960 CALDWELL AVE	2 42300	0.00			14,790.09
			02/01/19 19 1 P001 CK	2,051.24	0.00	12,738.85

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4115	30	CRUZ, EDWARD & NUNEZ-CRUZ, KARIN Continued					
			04/01/19 19 2 P001 CK		2,051.23	0.00	10,687.62
			08/09/19 19 3 P001 CK		2,174.33	0.00	8,513.29
			10/07/19 19 4 J065 2019 Added	S	180.95	0.00	8,694.24
			11/06/19 19 4 P001 CK		2,070.26	0.00	6,623.98
			11/12/19 19 4 P001 CK		180.95	0.00	6,443.03
			10/07/19 20 1 J065 2019 Added	S	54.27	0.00	6,497.30
			02/04/20 20 1 P001 CK		2,141.04	0.00	4,356.26
			10/07/19 20 2 J065 2019 Added	S	54.26	0.00	4,410.52
			05/04/20 20 2 P001 CK		2,141.02	0.00	2,269.50
				Per Diem Interest:		0.00	2,269.50
4115	WYNTER, DONISHA A	18500					0.00
32	950 CALDWELL AVE	11700			2,954.33	3,131.59	
	UNION, NJ 07083	0			2,954.31	1,478.06	10,518.29
	950 CALDWELL AVE	2 30200 0.00					10,518.29
			02/04/19 19 1 P001 CK		1,464.48	0.00	9,053.81
			04/30/19 19 2 P001 CK		1,464.47	0.00	7,589.34
			08/09/19 19 3 P001 CK		1,552.36	0.00	6,036.98
			11/06/19 19 4 P001 CK		1,478.06	0.00	4,558.92
			02/04/20 20 1 P001 CK		1,489.85	0.00	3,069.07
			05/04/20 20 2 P001 CK		1,489.84	0.00	1,579.23
				Per Diem Interest:		0.00	1,579.23
4115	KUNZ, CHRISTOPHER A	17500					0.00
33	163 ELMWOOD AVE	10000			2,690.20	2,851.62	
	UNION, NJ 07083	0			2,690.18	1,345.92	9,577.92
	163 ELMWOOD AVE	2 27500 0.00					9,577.92
			10/24/19 19 1 P001 CK 3768128002		1,333.55	77.94	8,244.37
			10/24/19 19 2 P001 CK 3768128002		1,333.54	107.35	6,910.83
			10/24/19 19 3 P001 CK 3768128002		1,413.57	58.66	5,497.26
			10/24/19 19 4 P001 CK 3768128002		1,345.92	0.00	4,151.34
				Per Diem Interest:		94.81	4,246.15
4115	BYTYGI, DALIP	21000					0.00
34	167 ELMWOOD AVE	29600			4,949.95	5,246.97	
	UNION, NJ 07083	0			4,949.94	2,476.49	17,623.35
	167 ELMWOOD AVE	2 50600 0.00					17,623.35
			02/04/19 19 1 P001 CK		2,453.72	0.00	15,169.63
			03/25/19 19 2 JHR Homestead Credi		179.25-	0.00	14,990.38
			04/30/19 19 2 P001 CK		2,274.47	0.00	12,715.91
			08/09/19 19 3 P001 CK		2,600.97	0.00	10,114.94
			08/07/19 19 4 JHR Homestead Credi		179.26-	0.00	9,935.68
			11/06/19 19 4 P001 CK		2,297.23	0.00	7,638.45
			02/04/20 20 1 P001 CK		2,496.23	0.00	5,142.22
			05/04/20 20 2 P001 CK		2,496.22	0.00	2,646.00
				Per Diem Interest:		0.00	2,646.00

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4115	ANGELIS, JENNIE		28100			0.00
35	171 ELMWOOD AVE		25300	5,223.86	5,537.32	
	UNION, NJ	07083	0	5,223.85	2,613.52	18,598.55
	171 ELMWOOD AVE	2	53400 0.00			18,598.55
		10/09/18 19 1 P001 CK		53.06	0.00	18,545.49
		01/17/19 19 1 P001 CK		2,536.44	0.00	16,009.05
		04/11/19 19 2 P001 CK		2,589.50	0.00	13,419.55
		08/01/19 19 3 P001 CK		2,744.90	0.00	10,674.65
		10/22/19 19 4 P001 CK		2,613.52	0.00	8,061.13
		01/17/20 20 1 P001 CK		2,634.36	0.00	5,426.77
		05/05/20 20 2 P001 CK		2,634.35	0.00	2,792.42
				Per Diem Interest:	0.00	2,792.42
4115	NIANG, ELHADJI D - SALL, AMINATA		21400			0.00
36	177 ELMWOOD AVE	00660	28300	4,861.91	5,153.64	
	UNION, NJ	07083	0	4,861.90	2,432.44	17,309.89
	177 ELMWOOD AVE	2	49700 0.00			17,309.89
		02/04/19 19 1 P001 CK		2,410.08	0.00	14,899.81
		04/30/19 19 2 P001 CK		2,410.08	0.00	12,489.73
		08/09/19 19 3 P001 CK		2,554.70	0.00	9,935.03
		11/06/19 19 4 P001 CK		2,432.44	0.00	7,502.59
		02/04/20 20 1 P001 CK		2,451.83	0.00	5,050.76
		05/04/20 20 2 P001 CK		2,451.82	0.00	2,598.94
				Per Diem Interest:	0.00	2,598.94
4115	HERNANDEZ, WILLIAM JR & JUDITH		21400			0.00
37	181 ELMWOOD AVE	00660	27900	4,822.78	5,112.17	
	UNION, NJ	07083	0	4,822.77	2,412.86	17,170.58
	181 ELMWOOD AVE	2	49300 0.00			17,170.58
		02/04/19 19 1 P001 CK		2,390.68	0.00	14,779.90
		04/30/19 19 2 P001 CK		2,390.68	0.00	12,389.22
		08/09/19 19 3 P001 CK		2,534.15	0.00	9,855.07
		11/06/19 19 4 P001 CK		2,412.86	0.00	7,442.21
		02/04/20 20 1 P001 CK		2,432.10	0.00	5,010.11
		05/04/20 20 2 P001 CK		2,432.09	0.00	2,578.02
				Per Diem Interest:	0.00	2,578.02
4115	DAVE, BANKIM		19300			0.00
38	189 ELMWOOD AVE		30300	4,852.13	5,143.27	
	UNION, N.J.	07083	0	4,852.12	2,427.55	17,275.07
	189 ELMWOOD AVE	2	49600 0.00			17,275.07
		02/07/19 19 1 P001 CK		2,405.23	0.00	14,869.84
		03/25/19 19 2 JHR Homestead Credi		359.96-	0.00	14,509.88
		05/07/19 19 2 P001 CK		2,045.27	0.00	12,464.61
		08/09/19 19 3 P001 CK		2,549.56	0.00	9,915.05
		08/07/19 19 4 JHR Homestead Credi		359.96-	0.00	9,555.09
		11/04/19 19 4 P001 CK		2,067.59	0.00	7,487.50
		02/07/20 20 1 P001 CK		2,446.90	0.00	5,040.60
		05/26/20 20 2 P001 CK		2,446.89	0.00	2,593.71
				Per Diem Interest:	0.00	2,593.71

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4115	LOPEZ, FRANKLYN & MA CECILIA	20500			0.00
39	959 ABNER LA	00660 30300	4,969.51	5,267.71	
	UNION, NJ	07083 0	4,969.51	2,486.27	17,693.00
	959 ABNER LA	2 50800 0.00			17,693.00
		02/04/19 19 1 P001 CK	2,463.42	0.00	15,229.58
		04/30/19 19 2 P001 CK	2,463.42	0.00	12,766.16
		08/09/19 19 3 P001 CK	2,611.25	0.00	10,154.91
		11/06/19 19 4 P001 CK	2,486.27	0.00	7,668.64
		02/04/20 20 1 P001 CK	2,506.09	0.00	5,162.55
		05/04/20 20 2 P001 CK	2,506.09	0.00	2,656.46
		Per Diem Interest:	0.00		2,656.46
4115	VINCIGUERRA, MICHAEL	21100			0.00
40	963 ABNER LA	31700	5,165.17	5,475.10	
	UNION, NJ	07083 0	5,165.15	2,584.16	18,389.58
	963 ABNER LA	2 52800 0.00			18,389.58
		01/30/19 19 1 P001 CK	2,560.41	0.00	15,829.17
		03/25/19 19 2 JHR Homestead Credi	355.12-	0.00	15,474.05
		04/24/19 19 2 P001 CK	2,205.28	0.00	13,268.77
		08/07/19 19 3 P001 CK	2,714.05	0.00	10,554.72
		08/07/19 19 4 JHR Homestead Credi	355.12-	0.00	10,199.60
		10/30/19 19 4 P001 CK	2,229.04	0.00	7,970.56
		01/29/20 20 1 P001 CK	2,604.76	0.00	5,365.80
		05/08/20 20 2 P001 CK	2,604.75	0.00	2,761.05
		Per Diem Interest:	0.00		2,761.05
4115	BARBOSA, JORGE A	21700			0.00
41	967 ABNER LA	00660 30300	5,086.90	5,392.14	
	UNION, NJ	07083 0	5,086.90	2,545.01	18,110.95
	967 ABNER LA	2 52000 0.00			18,110.95
		02/04/19 19 1 P001 CK	2,521.61	0.00	15,589.34
		04/30/19 19 2 P001 CK	2,521.61	0.00	13,067.73
		08/09/19 19 3 P001 CK	2,672.93	0.00	10,394.80
		11/06/19 19 4 P001 CK	2,545.01	0.00	7,849.79
		02/04/20 20 1 P001 CK	2,565.29	0.00	5,284.50
		05/13/20 20 2 P001 CK	2,565.29	0.00	2,719.21
		Per Diem Interest:	0.00		2,719.21
4115	MELO, JOAO D & MONICA B	20700			0.00
43	958 ABNER LA	30300	4,989.08	5,288.45	
	UNION, NJ	07083 0	4,989.08	2,496.06	17,762.67
	958 ABNER LA	2 51000 0.00			17,762.67
		02/04/19 19 1 P001 CK	2,473.12	0.00	15,289.55
		04/30/19 19 2 P001 CK	2,473.12	0.00	12,816.43
		08/09/19 19 3 P001 CK	2,621.53	0.00	10,194.90
		11/06/19 19 4 P001 CK	2,496.06	0.00	7,698.84
		02/04/20 20 1 P001 CK	2,515.96	0.00	5,182.88
		05/04/20 20 2 P001 CK	2,515.96	0.00	2,666.92
		Per Diem Interest:	0.00		2,666.92

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4115	RODRIGUES, ANTONIO	21300									0.00
45	207 ELMWOOD AVE	36200							5,624.94	5,962.47	
	UNION, NJ	07083 0							5,624.94	2,814.19	20,026.54
	207 ELMWOOD AVE	2 57500 0.00									20,026.54
			02/08/19	19	1	P001	CK		2,788.32	0.00	17,238.22
			05/07/19	19	2	P001	CK		2,788.32	0.00	14,449.90
			07/17/19	19	3	P001	CK		2,955.65	0.00	11,494.25
			11/08/19	19	4	P001	CK		2,814.19	0.00	8,680.06
			02/10/20	20	1	P001	CK		2,836.62	0.00	5,843.44
			05/15/20	20	2	P001	CK		2,836.62	0.00	3,006.82
								Per Diem Interest:		0.00	3,006.82
4115	TARIQ, AYAN	21200									0.00
46	211 ELMWOOD AVE	04170 29800							4,989.08	5,586.52	
	UNION, NJ	07083 0							4,989.08	2,496.06	18,060.74
	211 ELMWOOD AVE	2 51000 0.00									18,060.74
			02/05/19	19	1	P001	CK		2,473.12	0.00	15,587.62
			03/25/19	19	2	JHR	Homestead Credi		405.08-	0.00	15,182.54
			05/01/19	19	2	P001	CK		2,068.04	0.00	13,114.50
			07/30/19	19	3	P001	CK		2,621.53	0.00	10,492.97
			08/07/19	19	4	JHR	Homestead Credi		355.09-	0.00	10,137.88
			10/07/19	19	4	J065	2019 Added	S	1,124.78	0.00	11,262.66
			10/22/19	19	4	P001	CK		2,140.97	0.00	9,121.69
			02/04/20	19	4	P001	CK		1,124.78	23.25	7,996.91
			10/07/19	20	1	J065	2019 Added	S	281.20	0.00	8,278.11
			02/04/20	20	1	P001	CK		1,649.13	0.00	6,628.98
			05/04/20	20	1	P001	CK		1,148.03	23.73	5,480.95
			10/07/19	20	2	J065	2019 Added	S	281.19	0.00	5,762.14
			05/04/20	20	2	P001	CK		1,625.39	0.00	4,136.75
								Per Diem Interest:		18.75	4,155.50
4115	CIVITANO, MARY - CIVITANO, SUSAN	21800 WD001									0.00
47	215 ELMWOOD AVE	00660 30600							5,001.04	5,308.62	
	UNION, NJ	07083 0							5,001.03	2,502.08	17,812.77
	215 ELMWOOD AVE	2 52400 500.00									17,812.77
			01/30/19	19	1	P001	CK		2,478.51	0.00	15,334.26
			03/25/19	19	2	JHR	Homestead Credi		352.33-	0.00	14,981.93
			04/29/19	19	2	P001	CK		2,126.18	0.00	12,855.75
			07/30/19	19	3	P001	CK		2,630.99	0.00	10,224.76
			08/07/19	19	4	JHR	Homestead Credi		352.34-	0.00	9,872.42
			10/28/19	19	4	P001	CK		2,149.74	0.00	7,722.68
			02/04/20	20	1	P001	CK		2,522.53	0.00	5,200.15
			05/13/20	20	2	P001	CK		2,522.52	0.00	2,677.63
								Per Diem Interest:		0.00	2,677.63
4115	CARRASQUILLO, JOSE J	21300									0.00
48	219 ELMWOOD AVE	00672 39600							5,957.55	6,315.03	
	UNION, NJ	07083 0							5,957.54	2,980.60	21,210.72
	219 ELMWOOD AVE	2 60900 0.00									21,210.72
			02/01/19	19	1	P001	CK		2,953.20	0.00	18,257.52

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4115	48	CARRASQUILLO, JOSE J	Continued			
		04/25/19 19 2 P001 CK		2,953.19	0.00	15,304.33
		07/11/19 19 3 P001 CK		3,130.41	0.00	12,173.92
		10/23/19 19 4 P001 CK		2,980.60	0.00	9,193.32
		01/27/20 20 1 P001 CK		3,004.35	0.00	6,188.97
		04/22/20 20 2 P001 CK		3,004.35	0.00	3,184.62
				Per Diem Interest:	0.00	3,184.62
4115	ALEGRES, EXEQUIEL JR & MARIA	20600				0.00
49	223 ELMWOOD AVE	00660 21800		4,147.79	4,396.67	
	UNION, N J	07083 0		4,147.78	2,075.15	14,767.39
	223 ELMWOOD AVE	2 42400	0.00			14,767.39
		02/01/19 19 1 P001 CK		2,056.09	0.00	12,711.30
		04/25/19 19 2 P001 CK		2,056.08	0.00	10,655.22
		07/11/19 19 3 P001 CK		2,179.47	0.00	8,475.75
		10/23/19 19 4 P001 CK		2,075.15	0.00	6,400.60
		01/27/20 20 1 P001 CK		2,091.70	0.00	4,308.90
		04/22/20 20 2 P001 CK		2,091.70	0.00	2,217.20
				Per Diem Interest:	0.00	2,217.20
4115	SUTERA, I EILEEN	20600				0.00
50	227 ELMWOOD AVE	23000		4,265.18	4,521.10	
	UNION, N.J.	07083 0		4,265.17	2,133.89	15,185.34
	227 ELMWOOD AVE	2 43600	0.00			15,185.34
		02/06/19 19 1 P001 CK		2,114.28	0.00	13,071.06
		03/25/19 19 2 JHR Homestead Credi		353.56-	0.00	12,717.50
		05/03/19 19 2 P001 CK		1,760.71	0.00	10,956.79
		08/07/19 19 3 P001 CK		2,241.15	0.00	8,715.64
		08/07/19 19 4 JHR Homestead Credi		303.57-	0.00	8,412.07
		11/08/19 19 4 P001 CK		1,830.32	0.00	6,581.75
		02/05/20 20 1 P001 CK		2,150.90	0.00	4,430.85
		05/21/20 20 2 P001 CK		2,150.90	0.00	2,279.95
				Per Diem Interest:	0.00	2,279.95
4115	ANTUNES, SONIA R - MIELITZ, EDEMAR	20400				0.00
51	231 ELMWOOD AVE	17200		3,678.23	3,898.93	
	UNION, NJ	07083 0		3,678.22	1,840.24	13,095.62
	231 ELMWOOD AVE	2 37600	0.00			13,095.62
		02/04/19 19 1 P001 CK		1,823.32	0.00	11,272.30
		03/25/19 19 2 JHR Homestead Credi		174.61-	0.00	11,097.69
		04/30/19 19 2 P001 CK		1,648.71	0.00	9,448.98
		08/09/19 19 3 P001 CK		1,932.73	0.00	7,516.25
		08/07/19 19 4 JHR Homestead Credi		174.61-	0.00	7,341.64
		11/06/19 19 4 P001 CK		1,665.63	0.00	5,676.01
		02/04/20 20 1 P001 CK		1,854.91	0.00	3,821.10
		05/04/20 20 2 P001 CK		1,854.90	0.00	1,966.20
				Per Diem Interest:	0.00	1,966.20

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4201	YANGA, REYNOLD & ALELI	20500								0.00
1	1171 JEANETTE AVE	00660 28100						4,754.30	5,039.58	
	UNION, NJ	07083 0						4,754.29	2,378.61	16,926.78
	1171 JEANETTE AVE	2 48600 0.00								16,926.78
			02/04/19	19	1	P001	CK	2,356.74	0.00	14,570.04
			04/30/19	19	2	P001	CK	2,356.73	0.00	12,213.31
			08/09/19	19	3	P001	CK	2,498.16	0.00	9,715.15
			11/06/19	19	4	P001	CK	2,378.61	0.00	7,336.54
			02/04/20	20	1	P001	CK	2,397.56	0.00	4,938.98
			05/04/20	20	2	P001	CK	2,397.56	0.00	2,541.42
								Per Diem Interest:	0.00	2,541.42
4201	LIBERTY STATE PROPERTIES, LLC	20500								0.00
2	1132 EDGEWOOD RD	00660 35800						5,507.55	5,838.03	
	ELIZABETH, NJ	07208 0						5,507.55	2,755.46	19,608.59
	2252 HOBART ST	2 56300 0.00								19,608.59
			02/04/19	19	1	P001	CK	2,730.13	0.00	16,878.46
			02/11/19	19	2	P001	CK	1.44	0.00	16,877.02
			04/30/19	19	2	P001	CK	2,728.69	0.00	14,148.33
			08/09/19	19	3	P001	CK	2,893.96	0.00	11,254.37
			11/06/19	19	4	P001	CK	2,755.46	0.00	8,498.91
			02/04/20	20	1	P001	CK	2,777.42	0.00	5,721.49
			05/04/20	20	2	P001	CK	2,777.42	0.00	2,944.07
								Per Diem Interest:	0.00	2,944.07
4201	STEVENSON, JOSEPH & SUZANNE	20500								0.00
3	2246 HOBART ST	00660 25700						4,519.53	4,790.71	
	UNION, NJ	07083 0						4,519.51	2,261.14	16,090.89
	2246 HOBART ST	2 46200 0.00								16,090.89
			01/30/19	19	1	P001	CK	2,240.36	0.00	13,850.53
			04/29/19	19	2	P001	CK	2,240.35	0.00	11,610.18
			07/30/19	19	3	P001	CK	2,374.80	0.00	9,235.38
			10/28/19	19	4	P001	CK	2,261.14	0.00	6,974.24
			02/04/20	20	1	P001	CK	2,279.17	0.00	4,695.07
			05/13/20	20	2	P001	CK	2,279.16	0.00	2,415.91
								Per Diem Interest:	0.00	2,415.91
4201	LIQUORI, DALE J	20500								0.00
4	2240 HOBART ST	22200						4,177.13	4,427.78	
	UNION, N.J.	07083 0						4,177.13	2,089.84	14,871.88
	2240 HOBART ST	2 42700 0.00								14,871.88
			02/04/19	19	1	P001	CK	2,070.63	0.00	12,801.25
			03/25/19	19	2	JHR	Homestead Credi	198.29-	0.00	12,602.96
			04/30/19	19	2	P001	CK	1,872.34	0.00	10,730.62
			08/09/19	19	3	P001	CK	2,194.89	0.00	8,535.73
			08/07/19	19	4	JHR	Homestead Credi	198.30-	0.00	8,337.43
			11/06/19	19	4	P001	CK	1,891.54	0.00	6,445.89
			02/04/20	20	1	P001	CK	2,106.50	0.00	4,339.39
			05/04/20	20	2	P001	CK	2,106.50	0.00	2,232.89
								Per Diem Interest:	0.00	2,232.89

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4201	BARTOK, DAVID L & JACQUELINE	18900									0.00
5	1160 WOOLLEY AVE	00672 28800							4,666.26	4,946.26	
	UNION, NJ	07083 0							4,666.25	2,334.55	16,613.32
	1160 WOOLLEY AVE	2 47700 0.00									16,613.32
			02/01/19	19	1	P001	CK		2,313.10	0.00	14,300.22
			04/25/19	19	2	P001	CK		2,313.09	0.00	11,987.13
			07/11/19	19	3	P001	CK		2,451.90	0.00	9,535.23
			10/23/19	19	4	P001	CK		2,334.55	0.00	7,200.68
			01/27/20	20	1	P001	CK		2,353.16	0.00	4,847.52
			04/22/20	20	2	P001	CK		2,353.16	0.00	2,494.36
								Per Diem Interest:		0.00	2,494.36
4201	TEIXEIRA, RICHARD & ADRIANA	20500									0.00
6	1156 WOOLLEY AVE	27700							4,715.17	4,998.10	
	UNION, NJ	07083 0							4,715.17	2,359.03	16,787.47
	1156 WOOLLEY AVE	2 48200 0.00									16,787.47
			02/04/19	19	1	P001	CK		2,337.34	0.00	14,450.13
			04/30/19	19	2	P001	CK		2,337.34	0.00	12,112.79
			08/09/19	19	3	P001	CK		2,477.60	0.00	9,635.19
			11/06/19	19	4	P001	CK		2,359.03	0.00	7,276.16
			02/04/20	20	1	P001	CK		2,377.83	0.00	4,898.33
			05/04/20	20	2	P001	CK		2,377.83	0.00	2,520.50
								Per Diem Interest:		0.00	2,520.50
4201	PENA, GREGORI	20500									0.00
7	1152 WOOLLEY AVE	23000							4,255.40	4,672.84	
	UNION, NJ	07083 0							4,255.38	2,129.00	15,312.62
	1152 WOOLLEY AVE	2 43500 0.00									15,312.62
			02/04/19	19	1	P001	CK 3749335674		2,109.43	0.00	13,203.19
			04/30/19	19	2	P001	CK 3757103837		2,109.42	0.00	11,093.77
			07/18/19	19	3	P001	CK 3762194368		2,236.01	0.00	8,857.76
			10/07/19	19	4	J065	2019 Added	S	152.93	0.00	9,010.69
			11/06/19	19	4	P001	CK 3769001612		2,281.93	0.00	6,728.76
			10/07/19	20	1	J065	2019 Added	S	152.93	0.00	6,881.69
			02/04/20	20	1	P001	CK		2,298.90	0.00	4,582.79
			10/07/19	20	2	J065	2019 Added	S	152.93	0.00	4,735.72
			05/04/20	20	2	P001	CK		2,298.89	0.00	2,436.83
								Per Diem Interest:		0.00	2,436.83
4201	CURRY, LATONIA	20500									0.00
8	1148 WOOLLEY AVE	23000							4,255.40	4,510.74	
	UNION, NJ	07083 0							4,255.38	2,129.00	15,150.52
	1148 WOOLLEY AVE	2 43500 0.00									15,150.52
			02/04/19	19	1	P001	CK		2,109.43	0.00	13,041.09
			04/30/19	19	2	P001	CK		2,109.42	0.00	10,931.67
			08/09/19	19	3	P001	CK		2,236.01	0.00	8,695.66
			11/06/19	19	4	P001	CK		2,129.00	0.00	6,566.66
			02/04/20	20	1	P001	CK		2,145.97	0.00	4,420.69
			05/04/20	20	2	P001	CK		2,145.96	0.00	2,274.73
								Per Diem Interest:		0.00	2,274.73

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4201	SCHELLSCHEIDT, MANFRED & ANNETTE	20500								0.00
9	1144 WOOLLEY AVE	21600						4,118.44	4,365.57	
	UNION, N.J.	07083 0						4,118.43	2,060.47	14,662.91
	1144 WOOLLEY AVE	2 42100 0.00								14,662.91
			01/24/19	19	1	P001	CK	2,041.54	0.00	12,621.37
			03/25/19	19	2	JHR	Homestead Credi	293.12-	0.00	12,328.25
			04/30/19	19	2	P001	CK	1,748.41	0.00	10,579.84
			07/31/19	19	3	P001	CK	2,164.05	0.00	8,415.79
			08/07/19	19	4	JHR	Homestead Credi	293.12-	0.00	8,122.67
			11/07/19	19	4	P001	CK	1,767.35	0.00	6,355.32
			01/27/20	20	1	P001	CK	2,076.90	0.00	4,278.42
			05/04/20	20	2	P001	CK	2,076.90	0.00	2,201.52
							Per Diem Interest:		0.00	2,201.52
4201	SCIMANICO, JOSEPH N & CAROL A	20500								0.00
10	1140 WOOLLEY AVE	00672 27000						4,646.70	4,925.52	
	UNION, NJ	07083 0						4,646.68	2,324.77	16,543.67
	1140 WOOLLEY AVE	2 47500 0.00								16,543.67
			02/01/19	19	1	P001	CK	2,303.40	0.00	14,240.27
			04/25/19	19	2	P001	CK	2,303.39	0.00	11,936.88
			07/11/19	19	3	P001	CK	2,441.62	0.00	9,495.26
			10/23/19	19	4	P001	CK	2,324.77	0.00	7,170.49
			01/27/20	20	1	P001	CK	2,343.30	0.00	4,827.19
			04/22/20	20	2	P001	CK	2,343.29	0.00	2,483.90
							Per Diem Interest:		0.00	2,483.90
4201	RUGGIERI, LORI J & KOVACS,L ESTATE	20500								0.00
11	1136 WOOLLEY AVE	00660 26100						4,558.65	4,832.19	
	UNION, NJ	07083 0						4,558.64	2,280.72	16,230.20
	1136 WOOLLEY AVE	2 46600 0.00								16,230.20
			02/04/19	19	1	P001	CK	2,259.75	0.00	13,970.45
			04/30/19	19	2	P001	CK	2,259.75	0.00	11,710.70
			08/09/19	19	3	P001	CK	2,395.36	0.00	9,315.34
			11/06/19	19	4	P001	CK	2,280.72	0.00	7,034.62
			02/04/20	20	1	P001	CK	2,298.90	0.00	4,735.72
			05/04/20	20	2	P001	CK	2,298.89	0.00	2,436.83
							Per Diem Interest:		0.00	2,436.83
4201	THOMPSON, DANIEL & ROSALIND M	20500								0.00
12	1132 WOOLLEY AVE	18400						3,805.40	4,033.74	
	UNION, NJ	07083 0						3,805.39	1,903.86	13,548.39
	1132 WOOLLEY AVE	2 38900 0.00								13,548.39
			02/06/19	19	1	P001	CK	1,886.36	0.00	11,662.03
			05/02/19	19	2	P001	CK	1,886.36	0.00	9,775.67
			07/25/19	19	3	P001	CK	1,999.56	0.00	7,776.11
			10/23/19	19	4	P001	CK	1,903.86	0.00	5,872.25
			01/27/20	20	1	P001	CK	1,919.04	0.00	3,953.21
			05/13/20	20	2	P001	CK	1,919.03	0.00	2,034.18
							Per Diem Interest:		0.00	2,034.18

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4201	BRINCKA, BERNADETTE T	20500			0.00
13	1128 WOOLLEY AVE	01516 19200	3,883.66	4,116.70	
	UNION, NJ	07083 0	3,883.65	1,943.01	13,827.02
	1128 WOOLLEY AVE	2 39700 0.00			13,827.02
		02/15/19 19 1 P001 CK 3750297382	1,925.16	7.65	11,901.86
		03/25/19 19 2 JHR Homestead Credi	270.14-	0.00	11,631.72
		05/10/19 19 2 P001 CK 3757949736	1,655.01	0.00	9,976.71
		08/01/19 19 3 P001 CK 3762996874	2,040.68	0.00	7,936.03
		08/07/19 19 4 JHR Homestead Credi	270.15-	0.00	7,665.88
		11/08/19 19 4 P001 CK 3769114449	1,672.86	0.00	5,993.02
		02/06/20 20 1 P001 CK 3775036053	1,958.50	0.00	4,034.52
		05/08/20 20 2 P001 CR 3781399551	1,958.50	0.00	2,076.02
			Per Diem Interest:	0.00	2,076.02
4201	HEINE, WILLIAM R & PHYLLIS A	20500			0.00
14	1124 WOOLLEY AVE	30200	4,959.73	5,257.34	
	UNION, NJ	07083 0	4,959.73	2,481.38	17,658.18
	1124 WOOLLEY AVE	2 50700 0.00			17,658.18
		02/06/19 19 1 P001 CK 3749524116	2,458.57	0.00	15,199.61
		05/06/19 19 2 P001 CK 3757612496	2,458.57	0.00	12,741.04
		08/05/19 19 3 P001 CK 3763259950	2,606.11	0.00	10,134.93
		11/06/19 19 4 P001 CK 3768994058	2,481.38	0.00	7,653.55
		02/06/20 20 1 P001 CK 3775002529	2,501.16	0.00	5,152.39
		05/04/20 20 2 P001 CK 3781058796	2,501.16	0.00	2,651.23
			Per Diem Interest:	0.00	2,651.23
4201	DELA SALLA, JOSEPH JR	14000			0.00
15	1118 WOOLLEY AVE	01516 26700	3,981.49	4,220.39	
	UNION, NJ	07083 0	3,981.47	1,991.96	14,175.31
	1118 WOOLLEY AVE	2 40700 0.00			14,175.31
		02/04/19 19 1 P001 CK	1,973.65	0.00	12,201.66
		04/30/19 19 2 P001 CK	1,973.64	0.00	10,228.02
		08/09/19 19 3 P001 CK	2,092.08	0.00	8,135.94
		11/06/19 19 4 P001 CK	1,991.96	0.00	6,143.98
		02/04/20 20 1 P001 CK	2,007.84	0.00	4,136.14
		05/04/20 20 2 P001 CK	2,007.83	0.00	2,128.31
			Per Diem Interest:	0.00	2,128.31
4201	SENA, NICHOLAS A JR	14000			0.00
16	226 SKYVIEW LANE	29600	4,265.18	4,521.10	
	CANADENSIS, PA	18325 0	4,265.17	2,133.89	15,185.34
	1114 WOOLLEY AVE	2 43600 0.00			15,185.34
		02/08/19 19 1 P001 CK	2,114.28	0.00	13,071.06
		05/01/19 19 2 P001 CK	2,114.27	0.00	10,956.79
		08/02/19 19 3 P001 CK	2,241.15	0.00	8,715.64
		11/07/19 19 4 P001 CK	2,133.89	0.00	6,581.75
		02/05/20 20 1 P001 CK	2,150.90	0.00	4,430.85
		05/15/20 20 2 P001 CK	2,150.90	0.00	2,279.95
			Per Diem Interest:	0.00	2,279.95

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4201	ANYANWU, FLORENCE	14000			0.00
17	1112 WOOLLEY AVE	23700	3,688.01	3,909.30	
	UNION, NJ 07083	0	3,688.00	1,845.13	13,130.44
	1112 WOOLLEY AVE 2	37700 0.00			13,130.44
		01/31/19 19 1 P001 CK	1,828.17	0.00	11,302.27
		05/02/19 19 2 P001 CK	1,828.17	0.00	9,474.10
		07/31/19 19 3 P001 CK	1,937.87	0.00	7,536.23
		10/29/19 19 4 P001 CK	1,845.13	0.00	5,691.10
		12/16/19 20 1 P001 CK	1,859.84	0.00	3,831.26
		05/11/20 20 2 P001 CK	1,859.83	0.00	1,971.43
			Per Diem Interest:	0.00	1,971.43
4201	ESTEVEZ, BRUNO D & NORMA FERNANDEZ	14000			0.00
18	1108 WOOLLEY AVE	24000	3,717.36	3,940.42	
	UNION, NJ 07083	0	3,717.34	1,859.81	13,234.93
	1108 WOOLLEY AVE 2	38000 0.00			13,234.93
		02/04/19 19 1 P001 CK	1,842.72	0.00	11,392.21
		04/30/19 19 2 P001 CK	1,842.71	0.00	9,549.50
		08/09/19 19 3 P001 CK	1,953.30	0.00	7,596.20
		11/06/19 19 4 P001 CK	1,859.81	0.00	5,736.39
		02/04/20 20 1 P001 CK	1,874.64	0.00	3,861.75
		05/04/20 20 2 P001 CK	1,874.63	0.00	1,987.12
			Per Diem Interest:	0.00	1,987.12
4201	GISMONDI, VLADIMIR & EGUSQUIZA, Z	15200			0.00
19	2241 BERWYN ST 00660	28400	4,265.18	4,521.10	
	UNION, NJ 07083	0	4,265.17	2,133.89	15,185.34
	2241 BERWYN ST 2	43600 0.00			15,185.34
		02/04/19 19 1 P001 CK	2,114.28	0.00	13,071.06
		04/30/19 19 2 P001 CK	2,114.27	0.00	10,956.79
		08/09/19 19 3 P001 CK	2,241.15	0.00	8,715.64
		11/06/19 19 4 P001 CK	2,133.89	0.00	6,581.75
		02/04/20 20 1 P001 CK	2,150.90	0.00	4,430.85
		05/04/20 20 2 P001 CK	2,150.90	0.00	2,279.95
			Per Diem Interest:	0.00	2,279.95
4201	REGO, JOAQUIM E & EDITE P	15200			0.00
20	86 STONY BROOK RD 00660	29000	4,323.87	4,583.32	
	BRANCHBURG, NJ 08876	0	4,323.87	2,163.26	15,394.32
	2245 BERWYN ST 2	44200 0.00			15,394.32
		02/06/19 19 1 P001 CK 3749560675	2,143.37	0.00	13,250.95
		05/06/19 19 2 P001 CK 3757676245	2,143.37	0.00	11,107.58
		08/06/19 19 3 P001 CK 3763340158	2,271.99	0.00	8,835.59
		11/08/19 19 4 P001 CK 3769155697	2,163.26	0.00	6,672.33
		02/06/20 20 1 P001 CK 3775045570	2,180.50	0.00	4,491.83
		05/07/20 20 2 P001 CK 3781290760	2,180.50	0.00	2,311.33
			Per Diem Interest:	0.00	2,311.33

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4201	PATEL, GHANSHYAM & URMILA	20800									0.00
22	2251 BERWYN ST	19900							3,981.49	4,220.39	
	UNION, NJ	07083 0							3,981.47	1,991.96	14,175.31
	2251 BERWYN ST	2 40700 0.00									14,175.31
			02/04/19	19	1	P001	CK		1,973.65	0.00	12,201.66
			03/25/19	19	2	JHR	Homestead Credi		189.01-	0.00	12,012.65
			04/30/19	19	2	P001	CK		1,784.63	0.00	10,228.02
			08/09/19	19	3	P001	CK		2,092.08	0.00	8,135.94
			08/07/19	19	4	JHR	Homestead Credi		189.01-	0.00	7,946.93
			11/06/19	19	4	P001	CK		1,802.95	0.00	6,143.98
			02/04/20	20	1	P001	CK		2,007.84	0.00	4,136.14
			05/04/20	20	2	P001	CK		2,007.83	0.00	2,128.31
								Per Diem Interest:		0.00	2,128.31
4201	BECHT, FREDERICK	12000									0.00
23	2253 BERWYN ST	19900							3,120.62	3,307.87	
	UNION, NJ	07083 0							3,120.62	1,561.27	11,110.38
	2253 BERWYN ST	2 31900 0.00									11,110.38
			02/04/19	19	1	P001	CK		1,546.91	0.00	9,563.47
			04/30/19	19	2	P001	CK		1,546.91	0.00	8,016.56
			08/09/19	19	3	P001	CK		1,639.74	0.00	6,376.82
			11/06/19	19	4	P001	CK		1,561.27	0.00	4,815.55
			02/04/20	20	1	P001	CK		1,573.71	0.00	3,241.84
			05/04/20	20	2	P001	CK		1,573.71	0.00	1,668.13
								Per Diem Interest:		0.00	1,668.13
4201	HOWLEY, LUCY T	14000 WD001									0.00
24	2474 OGDEN ROAD	30800							4,257.57	4,520.54	
	UNION, NJ	07083 0							4,257.55	2,130.12	15,165.78
	1111 JEANETTE AVE	2 44800 500.00									15,165.78
			12/12/18	19	1	P001	CK		2,109.97	0.00	13,055.81
			03/25/19	19	2	JHR	Homestead Credi		286.92-	0.00	12,768.89
			05/10/19	19	2	P001	CK		1,823.04	0.00	10,945.85
			08/19/19	19	3	P001	CK		2,240.33	0.00	8,705.52
			08/07/19	19	4	JHR	Homestead Credi		286.92-	0.00	8,418.60
			11/13/19	19	4	P001	CK		1,843.20	0.00	6,575.40
			11/13/19	20	1	P001	CK		286.92	0.00	6,288.48
			03/02/20	20	1	P001	CK		1,860.68	15.92	4,427.80
			05/21/20	20	2	P001	CK		2,147.59	0.00	2,280.21
								Per Diem Interest:		0.00	2,280.21
4201	SAINT-DIC, PIERRE C & EMILY A	21100									0.00
25	1117 JEANETTE AVE	24900							4,499.96	5,627.57	
	UNION, NJ	07083 0							4,499.94	2,251.35	16,878.82
	1117 JEANETTE AVE	2 46000 0.00									16,878.82
			02/08/19	19	1	P001	CK		2,230.66	0.00	14,648.16
			05/01/19	19	2	P001	CK		2,230.65	0.00	12,417.51
			07/26/19	19	3	P001	CK		2,364.52	0.00	10,052.99
			10/07/19	19	4	J065	2019 Added	S	2,157.41	0.00	12,210.40
			10/30/19	19	4	P001	CK		2,251.35	0.00	9,959.05

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
4201	25	SAINT-DIC, PIERRE C & EMILY A	Continued				
		02/05/20 19 4	P001 CK		2,157.41	60.91	7,801.64
		10/07/19 20 1	J065 2019 Added	S	809.06	0.00	8,610.70
		02/05/20 20 1	P001 CK		3,078.36	0.00	5,532.34
		10/07/19 20 2	J065 2019 Added	S	809.05	0.00	6,341.39
		05/05/20 20 2	P001 CK		3,078.34	0.00	3,263.05
					Per Diem Interest:	0.00	3,263.05
4201	PRATA, ORLANDO JR	20400					0.00
27	1125 JEANETTE AVE	00672 27800			4,715.17	4,998.10	
	UNION, NJ	07083 0			4,715.17	2,359.03	16,787.47
	1125 JEANETTE AVE	2 48200	0.00				16,787.47
		02/04/19 19 1	P001 CK		2,337.34	0.00	14,450.13
		04/30/19 19 2	P001 CK		2,337.34	0.00	12,112.79
		08/09/19 19 3	P001 CK		2,477.60	0.00	9,635.19
		11/06/19 19 4	P001 CK		2,359.03	0.00	7,276.16
		02/04/20 20 1	P001 CK		2,377.83	0.00	4,898.33
		05/13/20 20 2	P001 CK		2,377.83	0.00	2,520.50
					Per Diem Interest:	0.00	2,520.50
4201	CURRY, OWEN & SPITLER, JULIE	20400					0.00
28	1129 JEANETTE AVE	22700			4,216.26	4,469.26	
	UNION, NJ	07083 0			4,216.26	2,109.41	15,011.19
	1129 JEANETTE AVE	2 43100	0.00				15,011.19
		02/04/19 19 1	P001 CK		2,090.03	0.00	12,921.16
		04/30/19 19 2	P001 CK		2,090.03	0.00	10,831.13
		08/09/19 19 3	P001 CK		2,215.45	0.00	8,615.68
		11/06/19 19 4	P001 CK		2,109.41	0.00	6,506.27
		02/04/20 20 1	P001 CK		2,126.23	0.00	4,380.04
		05/04/20 20 2	P001 CK		2,126.23	0.00	2,253.81
					Per Diem Interest:	0.00	2,253.81
4201	EGWU, BRIGID	20400					0.00
29	1133 JEANETTE AVE	26600			4,597.78	4,873.67	
	UNION, NJ	07083 0			4,597.78	2,300.29	16,369.52
	1133 JEANETTE AVE	2 47000	0.00				16,369.52
		02/01/19 19 1	P001 CK		2,279.15	0.00	14,090.37
		04/25/19 19 2	P001 CK		2,279.15	0.00	11,811.22
		07/11/19 19 3	P001 CK		2,415.92	0.00	9,395.30
		10/23/19 19 4	P001 CK		2,300.29	0.00	7,095.01
		01/27/20 20 1	P001 CK		2,318.63	0.00	4,776.38
		04/22/20 20 2	P001 CK		2,318.63	0.00	2,457.75
					Per Diem Interest:	0.00	2,457.75
4201	ESPOSITO, KATHERINE	21000					0.00
30	1137 JEANETTE AVE	19900			4,001.05	4,241.13	
	UNION, NJ	07083 0			4,001.04	2,001.75	14,244.97
	1137 JEANETTE AVE	2 40900	0.00				14,244.97
		02/07/19 19 1	P001 CK	3749574552	1,983.35	0.00	12,261.62
		03/25/19 19 2	JHR Homestead Credi		189.93-	0.00	12,071.69

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		Date	Yr Qtr	Code	Description	Principal / Interest / Balance
4201	30	ESPOSITO, KATHERINE			Continued	
		04/18/19	19 2	P001	CK	1,793.41 / 0.00 / 10,278.28
		07/31/19	19 3	P001	CK	2,102.36 / 0.00 / 8,175.92
		08/07/19	19 4	JHR	Homestead Credi	189.94- / 0.00 / 7,985.98
		10/18/19	19 4	P001	CK	1,811.81 / 0.00 / 6,174.17
		01/15/20	20 1	P001	CK	2,017.70 / 0.00 / 4,156.47
		04/06/20	20 2	P001	CK 3779174207	2,017.70 / 0.00 / 2,138.77
					Per Diem Interest:	0.00 / 2,138.77
4201	FELIZ, AMAURYS CASILLA		20000	VT001		0.00
31	1141 JEANETTE AVE		14800			3,240.52 / 3,522.38
	UNION, NJ	07083	0			3,240.51 / 1,679.49 / 11,682.90
	1141 JEANETTE AVE	2	34800	500.00		11,682.90
		02/04/19	19 1	P001	CK	1,586.25 / 0.00 / 10,096.65
		04/30/19	19 2	P001	CK	1,586.24 / 0.00 / 8,510.41
		08/09/19	19 3	P001	CK	1,765.10 / 0.00 / 6,745.31
		11/06/19	19 4	P001	CK	1,679.49 / 0.00 / 5,065.82
		02/04/20	20 1	P001	CK	1,654.27 / 0.00 / 3,411.55
		05/04/20	20 2	P001	CK	1,654.27 / 0.00 / 1,757.28
					Per Diem Interest:	0.00 / 1,757.28
4201	PASIECZNIK, CARLOS A		20000			0.00
32	1145 JEANETTE AVE	00660	18200			3,736.93 / 3,961.15
	UNION, NJ	07083	0			3,736.91 / 1,869.60 / 13,304.59
	1145 JEANETTE AVE	2	38200	0.00		13,304.59
		02/04/19	19 1	P001	CK	1,852.42 / 0.00 / 11,452.17
		04/30/19	19 2	P001	CK	1,852.41 / 0.00 / 9,599.76
		08/09/19	19 3	P001	CK	1,963.58 / 0.00 / 7,636.18
		11/06/19	19 4	P001	CK	1,869.60 / 0.00 / 5,766.58
		02/04/20	20 1	P001	CK	1,884.51 / 0.00 / 3,882.07
		05/04/20	20 2	P001	CK	1,884.50 / 0.00 / 1,997.57
					Per Diem Interest:	0.00 / 1,997.57
4201	VILELA, ROBERTO		20000			0.00
34	1157 JEANETTE AVE	00672	23300			4,235.83 / 4,490.00
	UNION, NJ	07083	0			4,235.82 / 2,119.21 / 15,080.86
	1157 JEANETTE AVE	2	43300	0.00		15,080.86
		02/04/19	19 1	P001	CK	2,099.73 / 0.00 / 12,981.13
		04/30/19	19 2	P001	CK	2,099.72 / 0.00 / 10,881.41
		08/09/19	19 3	P001	CK	2,225.73 / 0.00 / 8,655.68
		11/06/19	19 4	P001	CK	2,119.21 / 0.00 / 6,536.47
		02/04/20	20 1	P001	CK	2,136.10 / 0.00 / 4,400.37
		05/04/20	20 2	P001	CK	2,136.10 / 0.00 / 2,264.27
					Per Diem Interest:	0.00 / 2,264.27
4201	OLIVEIRA, MARCO		20000		*Lien**Lien*	0.00
35	1159 JEANETTE AVE		29800			4,871.69 / 5,164.01
	UNION, NJ	07083	0			4,871.69 / 2,437.33 / 17,344.72
	1159 JEANETTE AVE	2	49800	0.00		17,344.72
		02/04/19	19 1	P001	CK	2,041.44 / 0.00 / 15,303.28

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
4201	35	OLIVEIRA, MARCO		Continued			
		02/13/19 19 1 P001 CK			373.49	2.24	14,929.79
		04/30/19 19 2 P001 CK			2,414.93	0.00	12,514.86
		08/01/19 19 3 P001 CK			2,559.84	0.00	9,955.02
		11/01/19 19 4 P001 CK			2,437.33	0.00	7,517.69
		02/04/20 20 1 P001 CK			2,456.76	0.00	5,060.93
		05/04/20 20 2 P001 CK			2,456.76	0.00	2,604.17
					Per Diem Interest:	0.00	2,604.17
4201	BIGELOW, HAROLD V & MARY T	20000					0.00
36	1163 JEANETTE AVE	00660 20900			4,001.05	4,241.13	
	UNION, NJ	07083 0			4,001.04	2,001.75	14,244.97
	1163 JEANETTE AVE	2 40900	0.00				14,244.97
		02/04/19 19 1 P001 CK			1,983.35	0.00	12,261.62
		04/30/19 19 2 P001 CK			1,983.34	0.00	10,278.28
		08/09/19 19 3 P001 CK			2,102.36	0.00	8,175.92
		11/06/19 19 4 P001 CK			2,001.75	0.00	6,174.17
		02/04/20 20 1 P001 CK			2,017.70	0.00	4,156.47
		05/04/20 20 2 P001 CK			2,017.70	0.00	2,138.77
					Per Diem Interest:	0.00	2,138.77
4202	SANTOCILDES, ESPERANZA	21500					0.00
1	2232 HOBART ST	00672 37100			5,732.55	6,076.53	
	UNION, N.J.	07083 0			5,732.54	2,868.03	20,409.65
	2232 HOBART ST	2 58600	0.00				20,409.65
		02/01/19 19 1 P001 CK			2,841.66	0.00	17,567.99
		04/25/19 19 2 P001 CK			2,841.66	0.00	14,726.33
		07/11/19 19 3 P001 CK			3,012.19	0.00	11,714.14
		10/23/19 19 4 P001 CK			2,868.03	0.00	8,846.11
		01/27/20 20 1 P001 CK			2,890.89	0.00	5,955.22
		04/22/20 20 2 P001 CK			2,890.88	0.00	3,064.34
					Per Diem Interest:	0.00	3,064.34
4202	WONG, GEN L & MURPHY, JEAN F	20900					0.00
3	2228 HOBART ST	20400			4,040.18	4,282.61	
	UNION, N.J.	07083 0			4,040.17	2,021.32	14,384.28
	2228 HOBART ST	2 41300	0.00				14,384.28
		02/04/19 19 1 P001 CK			2,002.74	0.00	12,381.54
		03/25/19 19 2 JHR	Homestead Credi		287.55-	0.00	12,093.99
		04/30/19 19 2 P001 CK			1,715.19	0.00	10,378.80
		08/09/19 19 3 P001 CK			2,122.93	0.00	8,255.87
		08/07/19 19 4 JHR	Homestead Credi		287.55-	0.00	7,968.32
		11/06/19 19 4 P001 CK			1,733.77	0.00	6,234.55
		02/04/20 20 1 P001 CK			2,037.44	0.00	4,197.11
		04/20/20 20 2 P001 CK	3780138681		2,037.43	0.00	2,159.68
					Per Diem Interest:	0.00	2,159.68

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4202	MAYER, ANNE MARIE	17200				0.00
4	2224 HOBART ST	25300		4,157.58	4,407.04	
	UNION, NJ 07083	0		4,157.56	2,080.05	14,802.23
	2224 HOBART ST 2	42500	0.00			14,802.23
	02/05/19 19 1 P001 CK			2,060.94	0.00	12,741.29
	03/25/19 19 2 JHR Homestead Credi			295.90-	0.00	12,445.39
	05/06/19 19 2 P001 CK			1,765.03	0.00	10,680.36
	08/01/19 19 3 P001 CK 3763026033			2,184.61	0.00	8,495.75
	08/07/19 19 4 JHR Homestead Credi			295.91-	0.00	8,199.84
	11/04/19 19 4 P001 CK			1,784.14	0.00	6,415.70
	01/31/20 20 1 P001 CK			2,096.64	0.00	4,319.06
	05/01/20 20 2 P001 CK 3780972242			2,096.63	0.00	2,222.43
				Per Diem Interest:	0.00	2,222.43
4202	PIERRE, ROLANDE	17200				0.00
5	2222 HOBART ST 00660	29100		4,529.31	4,801.09	
	UNION, NJ 07083	0		4,529.29	2,266.03	16,125.72
	2222 HOBART ST 2	46300	0.00			16,125.72
	02/04/19 19 1 P001 CK			2,245.21	0.00	13,880.51
	04/30/19 19 2 P001 CK			2,245.20	0.00	11,635.31
	08/09/19 19 3 P001 CK			2,379.94	0.00	9,255.37
	10/28/19 19 4 P001 CK			2,266.03	0.00	6,989.34
	02/04/20 20 1 P001 CK			2,284.10	0.00	4,705.24
	05/13/20 20 2 P001 CK			2,284.09	0.00	2,421.15
				Per Diem Interest:	0.00	2,421.15
4202	GOUVEIA, VITOR F & JOANA	20000				0.00
6	1162 BUSHNELL ST 00597	28800		4,773.87	5,060.32	
	UNION, NJ 07083	0		4,773.85	2,388.39	16,996.43
	1162 BUSHNELL ST 2	48800	0.00			16,996.43
	02/04/19 19 1 P001 CK			2,366.44	0.00	14,629.99
	04/30/19 19 2 P001 CK			2,366.43	0.00	12,263.56
	08/09/19 19 3 P001 CK			2,508.44	0.00	9,755.12
	11/06/19 19 4 P001 CK			2,388.39	0.00	7,366.73
	02/04/20 20 1 P001 CK			2,407.43	0.00	4,959.30
	05/04/20 20 2 P001 CK			2,407.42	0.00	2,551.88
				Per Diem Interest:	0.00	2,551.88
4202	ELIEN, MILIME & CLAUDETTE	20000				0.00
7	1158 BUSHNELL ST 00660	21100		4,020.62	4,261.87	
	UNION, NJ 07083	0		4,020.60	2,011.53	14,314.62
	1158 BUSHNELL ST 2	41100	0.00			14,314.62
	02/06/19 19 1 P001 CK			1,993.05	0.00	12,321.57
	05/02/19 19 2 P001 CK			1,993.04	0.00	10,328.53
	07/25/19 19 3 P001 CK			2,112.64	0.00	8,215.89
	11/06/19 19 4 P001 CK			2,011.53	0.00	6,204.36
	02/04/20 20 1 P001 CK			2,027.57	0.00	4,176.79
	05/04/20 20 2 P001 CK			2,027.56	0.00	2,149.23
				Per Diem Interest:	0.00	2,149.23

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4202	NOCUM, RONALD - NOCUM, MATILDE D	20500								0.00
8	1152 BUSHNELL ST	23600						4,314.09	4,572.95	
	UNION, NJ	07083 0						4,314.08	2,158.36	15,359.48
	1152 BUSHNELL ST	2 44100 0.00								15,359.48
			02/13/19	19	1	P001	CK	2,138.52	0.00	13,220.96
			05/07/19	19	2	P001	CK	2,138.52	0.00	11,082.44
			08/09/19	19	3	P001	CK	2,266.85	0.00	8,815.59
			11/08/19	19	4	P001	CK	2,158.36	0.00	6,657.23
			02/07/20	20	1	P001	CK	2,175.57	0.00	4,481.66
			06/01/20	20	2	P001	CK	2,175.56	0.00	2,306.10
							Per Diem Interest:		0.00	2,306.10
4202	FERRARO, LINDA	20500								0.00
9	1148 BUSHNELL ST	00660 23800						4,333.65	4,593.69	
	UNION, NJ	07083 0						4,333.65	2,168.15	15,429.14
	1148 BUSHNELL ST	2 44300 0.00								15,429.14
			02/04/19	19	1	P001	CK	2,148.22	0.00	13,280.92
			04/30/19	19	2	P001	CK	2,148.22	0.00	11,132.70
			08/09/19	19	3	P001	CK	2,277.13	0.00	8,855.57
			11/06/19	19	4	P001	CK	2,168.15	0.00	6,687.42
			02/04/20	20	1	P001	CK	2,185.43	0.00	4,501.99
			05/04/20	20	2	P001	CK	2,185.43	0.00	2,316.56
							Per Diem Interest:		0.00	2,316.56
4202	RODRIGUEZ, EDWARD & SKUPIEN, ELENA	20000								0.00
10	1144 BUSHNELL ST	00660 21900						4,098.88	4,344.83	
	UNION, N J	07083 0						4,098.86	2,050.69	14,593.26
	1144 BUSHNELL ST	2 41900 0.00								14,593.26
			02/04/19	19	1	P001	CK	2,031.84	0.00	12,561.42
			03/25/19	19	2	JHR	Homestead Credi	291.72-	0.00	12,269.70
			04/30/19	19	2	P001	CK	1,740.11	0.00	10,529.59
			08/09/19	19	3	P001	CK	2,153.77	0.00	8,375.82
			08/07/19	19	4	JHR	Homestead Credi	291.73-	0.00	8,084.09
			11/06/19	19	4	P001	CK	1,758.96	0.00	6,325.13
			02/04/20	20	1	P001	CK	2,067.04	0.00	4,258.09
			05/04/20	20	2	P001	CK	2,067.03	0.00	2,191.06
							Per Diem Interest:		0.00	2,191.06
4202	LAM, SIU FUN	20000								0.00
11	1140 BUSHNELL ST	18600						3,776.05	4,002.63	
	UNION, N.J.	07083 0						3,776.04	1,889.18	13,443.90
	1140 BUSHNELL ST	2 38600 0.00								13,443.90
			01/30/19	19	1	P001	CK	1,871.81	0.00	11,572.09
			03/25/19	19	2	JHR	Homestead Credi	268.75-	0.00	11,303.34
			04/30/19	19	2	P001	CK	1,603.06	0.00	9,700.28
			07/25/19	19	3	P001	CK	1,984.14	0.00	7,716.14
			08/07/19	19	4	JHR	Homestead Credi	268.75-	0.00	7,447.39
			10/29/19	19	4	P001	CK	1,620.43	0.00	5,826.96
			01/30/20	20	1	P001	CK	1,904.24	0.00	3,922.72
			04/30/20	20	2	P001	CK	1,904.23	0.00	2,018.49

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4202	11	LAM, SIU FUN Continued			
		Per Diem Interest:	0.00		2,018.49
4202	SIGLEY, BETHANY	20000			0.00
12	1136 BUSHNELL ST	18100	3,727.14	3,950.79	
	UNION, NJ	07083 0	3,727.13	1,864.70	13,269.76
	1136 BUSHNELL ST	2 38100 0.00			13,269.76
		02/04/19 19 1 P001 CK	1,847.57	0.00	11,422.19
		04/30/19 19 2 P001 CK	1,847.56	0.00	9,574.63
		08/09/19 19 3 P001 CK	1,958.44	0.00	7,616.19
		11/06/19 19 4 P001 CK	1,864.70	0.00	5,751.49
		02/04/20 20 1 P001 CK	1,879.57	0.00	3,871.92
		05/04/20 20 2 P001 CK	1,879.57	0.00	1,992.35
		Per Diem Interest:	0.00		1,992.35
4202	MOORE, RASHAD T & MONICA G	20000			0.00
13	1132 BUSHNELL ST	00154 22600	4,167.35	4,417.41	
	UNION, NJ	07083 0	4,167.34	2,084.95	14,837.05
	1132 BUSHNELL ST	2 42600 0.00			14,837.05
		02/04/19 19 1 P001 CK	2,065.78	0.00	12,771.27
		04/30/19 19 2 P001 CK	2,065.78	0.00	10,705.49
		08/09/19 19 3 P001 CK	2,189.75	0.00	8,515.74
		11/06/19 19 4 P001 CK	2,084.95	0.00	6,430.79
		02/04/20 20 1 P001 CK	2,101.57	0.00	4,329.22
		05/04/20 20 2 P001 CK	2,101.56	0.00	2,227.66
		Per Diem Interest:	0.00		2,227.66
4202	OSTERMAN, REBECCA	20000			0.00
14	1128 BUSHNELL ST	16600	3,580.40	3,795.24	
	UNION, NJ	07083 0	3,580.39	1,791.30	12,747.33
	1128 BUSHNELL ST	2 36600 0.00			12,747.33
		02/01/19 19 1 P001 CK	1,774.83	0.00	10,972.50
		05/02/19 19 2 P001 CK	1,774.82	0.00	9,197.68
		08/02/19 19 3 P001 CK	1,881.33	0.00	7,316.35
		10/31/19 19 4 P001 CK	1,791.30	0.00	5,525.05
		01/28/20 20 1 P001 CK	1,805.57	0.00	3,719.48
		04/23/20 20 2 P001 CK	1,805.57	0.00	1,913.91
		Per Diem Interest:	0.00		1,913.91
4202	COSME, ASHLEY L	20000			0.00
15	1124 BUSHNELL ST	22800	4,186.91	4,529.62	
	UNION, NJ	07083 0	4,186.91	2,094.73	14,998.17
	1124 BUSHNELL ST	2 42800 0.00			14,998.17
		02/01/19 19 1 P001 CK	2,075.48	0.00	12,922.69
		04/30/19 19 2 P001 CK	2,075.48	0.00	10,847.21
		08/09/19 19 3 P001 CK	2,200.03	0.00	8,647.18
		11/06/19 19 4 P001 CK	2,094.73	0.00	6,552.45
		02/04/20 20 1 P001 CK	2,111.43	0.00	4,441.02
		05/04/20 20 2 P001 CK	2,111.43	0.00	2,329.59
		Per Diem Interest:	0.00		2,329.59

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4202	RIBEIRAO, ORLANDO & ANA PAULA		20000									0.00
16	1120 BUSHNELL ST		18800							3,795.61	4,023.37	
	UNION, NJ	07083	0							3,795.61	1,898.96	13,513.55
	1120 BUSHNELL ST	2	38800	0.00								13,513.55
					01/29/19	19	1	P001	CK	1,881.51	0.00	11,632.04
					05/28/19	19	2	P001	CK	1,881.51	14.15	9,750.53
					05/28/19	19	3	P001	CK	4.20	0.00	9,746.33
					07/26/19	19	3	P001	CK	1,990.22	0.00	7,756.11
					07/26/19	19	4	P001	CK	4.20	0.00	7,751.91
					11/01/19	19	4	P001	CK	1,894.76	0.00	5,857.15
					02/05/20	20	1	P001	CK	1,914.10	0.00	3,943.05
					05/20/20	20	2	P001	CK	1,914.10	0.00	2,028.95
									Per Diem Interest:		0.00	2,028.95
4202	ALVARADO, MAX & MARIA		20400									0.00
17	1118 BUSHNELL ST	00597	25400							4,480.39	4,749.23	
	UNION, NJ	07083	0							4,480.39	2,241.56	15,951.57
	1118 BUSHNELL ST	2	45800	0.00								15,951.57
					02/06/19	19	1	P001	CK	2,220.96	0.00	13,730.61
					03/25/19	19	2	JHR	Homestead Credi	297.99-	0.00	13,432.62
					05/02/19	19	2	P001	CK	1,922.97	0.00	11,509.65
					07/25/19	19	3	P001	CK	2,354.23	0.00	9,155.42
					08/07/19	19	4	JHR	Homestead Credi	298.00-	0.00	8,857.42
					10/23/19	19	4	P001	CK	1,943.56	0.00	6,913.86
					01/27/20	20	1	P001	CK	2,259.43	0.00	4,654.43
					05/13/20	20	2	P001	CK	2,259.43	0.00	2,395.00
									Per Diem Interest:		0.00	2,395.00
4202	VENDEMIA HARRY & KATHRYN		20400									0.00
18	1114 BUSHNELL ST	00660	25300							4,470.61	4,738.86	
	UNION, N.J.	07083	0							4,470.60	2,236.67	15,916.74
	1114 BUSHNELL ST	2	45700	0.00								15,916.74
					01/30/19	19	1	P001	CK	2,216.11	0.00	13,700.63
					04/29/19	19	2	P001	CK	2,216.11	0.00	11,484.52
					07/30/19	19	3	P001	CK	2,349.09	0.00	9,135.43
					10/28/19	19	4	P001	CK	2,236.67	0.00	6,898.76
					02/04/20	20	1	P001	CK	2,254.50	0.00	4,644.26
					05/13/20	20	2	P001	CK	2,254.49	0.00	2,389.77
									Per Diem Interest:		0.00	2,389.77
4202	VEERDEN, DERICK		14000									0.00
19	1110 BUSHNELL ST	00660	34300							4,724.95	5,008.47	
	UNION, NJ	07083	0							4,724.95	2,363.92	16,822.29
	1110 BUSHNELL ST	2	48300	0.00								16,822.29
					01/30/19	19	1	P001	CK	2,342.19	0.00	14,480.10
					04/29/19	19	2	P001	CK	2,342.19	0.00	12,137.91
					07/30/19	19	3	P001	CK	2,482.74	0.00	9,655.17
					10/28/19	19	4	P001	CK	2,363.92	0.00	7,291.25
					02/04/20	20	1	P001	CK	2,382.76	0.00	4,908.49
					05/13/20	20	2	P001	CK	2,382.76	0.00	2,525.73

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4202	19 VEERDEN, DERICK	Continued			
			Per Diem Interest:	0.00	2,525.73
4202	HUYNH, DUC & ELIZABETH	11200			0.00
20	134 LINE RD	00660 28700	3,903.22	4,137.43	
	WEST WINDSOR, NJ	08550 0	3,903.22	1,952.81	13,896.68
	2223 BERWYN ST	2 39900 0.00			13,896.68
		02/04/19 19 1 P001 CK	1,934.85	0.00	11,961.83
		04/30/19 19 2 P001 CK	1,934.85	0.00	10,026.98
		08/09/19 19 3 P001 CK	2,050.96	0.00	7,976.02
		11/06/19 19 4 P001 CK	1,952.81	0.00	6,023.21
		02/04/20 20 1 P001 CK	1,968.37	0.00	4,054.84
		05/04/20 20 2 P001 CK	1,968.37	0.00	2,086.47
			Per Diem Interest:	0.00	2,086.47
4202	FORLENZA, ROBERT A & MICHELE A	12800 VT001			0.00
21	1581 RIDGEWAY ST	32000	4,257.57	4,520.54	
	UNION, NJ	07083 0	4,257.55	2,130.12	15,165.78
	2225 BERWYN ST	2 44800 500.00			15,165.78
		02/08/19 19 1 P001 CK	2,109.97	0.00	13,055.81
		05/10/19 19 2 P001 CK	2,109.96	0.00	10,945.85
		08/09/19 19 3 P001 CK	2,240.33	0.00	8,705.52
		11/08/19 19 4 P001 CK	2,130.12	0.00	6,575.40
		02/06/20 20 1 P001 CK	2,147.60	0.00	4,427.80
		05/20/20 20 2 P001 CK	2,147.59	0.00	2,280.21
			Per Diem Interest:	0.00	2,280.21
4202	HILL, ROMANNA R	12800			0.00
22	2229 BERWYN ST	31400	4,323.87	4,583.32	
	UNION, NJ	07083 0	4,323.87	2,163.26	15,394.32
	2229 BERWYN ST	2 44200 0.00			15,394.32
		06/06/19 19 1 P001 CK	2,143.37	81.88	13,250.95
		06/06/19 19 2 P001 CK	2,143.37	37.51	11,107.58
		07/26/19 19 3 P001 CK	2,271.99	0.00	8,835.59
		01/29/20 19 4 P001 CK	2,163.26	57.85	6,672.33
		01/29/20 20 1 P001 CK	2,180.50	0.00	4,491.83
			Per Diem Interest:	48.50	4,540.33
4202	SATCHER,MINTORY&FRANKIE-BLACKWELL,K	15700			0.00
23	2233 BERWYN ST	00660 28100	4,284.75	4,541.84	
	UNION, NJ	07083 0	4,284.73	2,143.67	15,254.99
	2233 BERWYN ST	2 43800 0.00			15,254.99
		02/04/19 19 1 P001 CK	2,123.98	0.00	13,131.01
		04/30/19 19 2 P001 CK	2,123.97	0.00	11,007.04
		08/09/19 19 3 P001 CK	2,251.43	0.00	8,755.61
		11/06/19 19 4 P001 CK	2,143.67	0.00	6,611.94
		02/04/20 20 1 P001 CK	2,160.77	0.00	4,451.17
		05/04/20 20 2 P001 CK	2,160.76	0.00	2,290.41
			Per Diem Interest:	0.00	2,290.41

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4202	PATEL, JUSTIN	20000			0.00
24	2237 BERWYN ST	00597 35900	5,468.42	5,796.55	
	UNION, NJ	07083 0	5,468.42	2,735.89	19,469.28
	2237 BERWYN ST	2 55900 0.00			19,469.28
		02/06/19 19 1 P001 CK	2,710.73	0.00	16,758.55
		04/30/19 19 2 P001 CK	2,710.73	0.00	14,047.82
		08/09/19 19 3 P001 CK	2,873.40	0.00	11,174.42
		11/06/19 19 4 P001 CK	2,735.89	0.00	8,438.53
		02/04/20 20 1 P001 CK	2,757.69	0.00	5,680.84
		05/04/20 20 2 P001 CK	2,757.69	0.00	2,923.15
			Per Diem Interest:	0.00	2,923.15
4202	PATON, DARRYL L & STALLINGS, TRUDY	14000			0.00
25	1109 WOOLLEY AVE	00660 19000	3,228.24	3,421.93	
	UNION, NJ	07083 0	3,228.22	1,615.10	11,493.49
	1109 WOOLLEY AVE	2 33000 0.00			11,493.49
		02/04/19 19 1 P001 CK	1,600.26	0.00	9,893.23
		04/30/19 19 2 P001 CK	1,600.25	0.00	8,292.98
		08/09/19 19 3 P001 CK	1,696.28	0.00	6,596.70
		11/06/19 19 4 P001 CK	1,615.10	0.00	4,981.60
		02/04/20 20 1 P001 CK	1,627.98	0.00	3,353.62
		05/04/20 20 2 P001 CK	1,627.97	0.00	1,725.65
			Per Diem Interest:	0.00	1,725.65
4202	US BANK AS TRUSTEE LSF9 % RESICAP	14000			0.00
26	3630 PEACHTREE RD-STE1500	23200	3,639.09	3,857.46	
	ATLANTA, GA	30326 0	3,639.09	1,820.66	12,956.30
	1113 WOOLLEY AVE	2 37200 0.00			12,956.30
		02/04/19 19 1 P001 CK	1,803.92	0.00	11,152.38
		04/30/19 19 2 P001 CK	1,803.92	0.00	9,348.46
		08/09/19 19 3 P001 CK	1,912.18	0.00	7,436.28
		11/06/19 19 4 P001 CK	1,820.66	0.00	5,615.62
		02/04/20 20 1 P001 CK	1,835.17	0.00	3,780.45
		05/20/20 20 2 P001 CK	1,835.17	0.00	1,945.28
			Per Diem Interest:	0.00	1,945.28
4202	ALMONTE, ANGELA	14000			0.00
27	1115 WOOLLEY AVE	00660 25400	3,854.31	4,085.59	
	UNION, NJ	07078 0	3,854.30	1,928.33	13,722.53
	1115 WOOLLEY AVE	2 39400 0.00			13,722.53
		02/04/19 19 1 P001 CK	1,910.61	0.00	11,811.92
		04/30/19 19 2 P001 CK	1,910.60	0.00	9,901.32
		08/09/19 19 3 P001 CK	2,025.26	0.00	7,876.06
		11/06/19 19 4 P001 CK	1,928.33	0.00	5,947.73
		02/04/20 20 1 P001 CK	1,943.70	0.00	4,004.03
		05/04/20 20 2 P001 CK	1,943.70	0.00	2,060.33
			Per Diem Interest:	0.00	2,060.33

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4202	MOURO, CHRISTOPHER	14000			0.00
28	1119 WOOLLEY AVE	00660 25400	3,854.31	4,085.59	
	UNION, NJ	07083 0	3,854.30	1,928.33	13,722.53
	1119 WOOLLEY AVE	2 39400 0.00			13,722.53
		02/04/19 19 1 P001 CK	1,910.61	0.00	11,811.92
		04/30/19 19 2 P001 CK	1,910.60	0.00	9,901.32
		08/09/19 19 3 P001 CK	2,025.26	0.00	7,876.06
		11/06/19 19 4 P001 CK	1,928.33	0.00	5,947.73
		02/04/20 20 1 P001 CK	1,943.70	0.00	4,004.03
		05/04/20 20 2 P001 CK	1,943.70	0.00	2,060.33
		Per Diem Interest:		0.00	2,060.33
4202	KURFISS, DIETER	14000			0.00
29	1121 WOOLLEY AVE	24900	3,805.40	4,033.74	
	UNION, N.J.	07083 0	3,805.39	1,903.86	13,548.39
	1121 WOOLLEY AVE	2 38900 0.00			13,548.39
		02/06/19 19 1 P001 CS	1,886.36	0.00	11,662.03
		03/25/19 19 2 JHR Homestead Credi	320.84-	0.00	11,341.19
		05/07/19 19 2 P001 CS	1,565.52	0.00	9,775.67
		07/29/19 19 3 P001 CS	1,999.56	0.00	7,776.11
		08/07/19 19 4 JHR Homestead Credi	270.84-	0.00	7,505.27
		11/06/19 19 4 P001 CS	1,633.02	0.00	5,872.25
		02/10/20 20 1 P001 CK	1,919.04	0.00	3,953.21
		06/03/20 20 2 P001 CK	1,919.03	17.37	2,034.18
		Per Diem Interest:		0.00	2,034.18
4202	JOHNSTON, DENIS J & MARTHA J	20000			0.00
30	1125 WOOLLEY AVE	00660 24800	4,382.57	4,645.54	
	UNION, NJ	07083 0	4,382.55	2,192.62	15,603.28
	1125 WOOLLEY AVE	2 44800 0.00			15,603.28
		02/04/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		04/30/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		08/09/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		11/06/19 19 4 P001 CK	2,192.62	0.00	6,762.90
		02/04/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		05/04/20 20 2 P001 CK	2,210.09	0.00	2,342.71
		Per Diem Interest:		0.00	2,342.71
4202	MOYA, HECTOR & ALMA J PILLOT	20000			0.00
31	1129 WOOLLEY AVE	20100	3,922.79	4,158.17	
	UNION, NJ	07083 0	3,922.78	1,962.59	13,966.33
	1129 WOOLLEY AVE	2 40100 0.00			13,966.33
		02/04/19 19 1 P001 CK	1,944.55	0.00	12,021.78
		04/30/19 19 2 P001 CK	1,944.55	0.00	10,077.23
		08/09/19 19 3 P001 CK	2,061.24	0.00	8,015.99
		11/06/19 19 4 P001 CK	1,962.59	0.00	6,053.40
		02/04/20 20 1 P001 CK	1,978.24	0.00	4,075.16
		05/04/20 20 2 P001 CK	1,978.23	0.00	2,096.93
		Per Diem Interest:		0.00	2,096.93

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4202	ROSE, DAVID	20000			0.00
32	1133 WOOLLEY AVE	01516 25300	4,431.48	4,697.39	
	UNION, NJ	07083 0	4,431.47	2,217.09	15,777.43
	1133 WOOLLEY AVE	2 45300 0.00			15,777.43
		02/01/19 19 1 P001 CK	2,196.71	0.00	13,580.72
		03/25/19 19 2 JHR Homestead Credi	314.00-	0.00	13,266.72
		04/25/19 19 2 P001 CK	1,882.71	0.00	11,384.01
		07/11/19 19 3 P001 CK	2,328.54	0.00	9,055.47
		08/07/19 19 4 JHR Homestead Credi	314.01-	0.00	8,741.46
		10/23/19 19 4 P001 CK	1,903.08	0.00	6,838.38
		01/27/20 20 1 P001 CK	2,234.77	0.00	4,603.61
		04/22/20 20 2 P001 CK	2,234.76	0.00	2,368.85
			Per Diem Interest:	0.00	2,368.85
4202	JIMENEZ, CHEMINE L & OFELIO	20000			0.00
33	1137 WOOLLEY AVE	21500	4,059.74	4,303.35	
	UNION,NJ	07083 0	4,059.74	2,031.11	14,453.94
	1137 WOOLLEY AVE	2 41500 0.00			14,453.94
		02/14/19 19 1 P001 CK 3750277269	2,012.44	7.66	12,441.50
		05/28/19 19 2 P001 CK 3759041806	2,012.44	15.92	10,429.06
		09/03/19 19 3 P001 CK 3764933186	2,133.21	20.80	8,295.85
		11/27/19 19 4 P001 CK 3770288111	2,031.11	15.57	6,264.74
		02/18/20 20 1 P001 CK 3775660999	2,047.30	10.32	4,217.44
		06/01/20 20 2 P001 CK 3782549819	2,047.30	0.00	2,170.14
			Per Diem Interest:	0.00	2,170.14
4202	ARROYO, JUAN E & LISA M	20000			0.00
34	1141 WOOLLEY AVE	24800	4,382.57	4,645.54	
	UNION, N.J.	07083 0	4,382.55	2,192.62	15,603.28
	1141 WOOLLEY AVE	2 44800 0.00			15,603.28
		02/08/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		05/08/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		07/16/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		11/12/19 19 4 P001 CK	2,192.62	0.00	6,762.90
		02/06/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		05/04/20 20 2 P001 CK	2,210.09	0.00	2,342.71
			Per Diem Interest:	0.00	2,342.71
4202	KIERI, GEORGE M & SUSAN R	20500			0.00
35	1145 WOOLLEY AVE	20500	4,010.84	4,251.49	
	UNION, NJ	07083 0	4,010.82	2,006.64	14,279.79
	1145 WOOLLEY AVE	2 41000 0.00			14,279.79
		02/07/19 19 1 P001 CK	1,988.20	0.00	12,291.59
		05/10/19 19 2 P001 CK	1,988.19	0.00	10,303.40
		08/08/19 19 3 P001 CK	2,107.50	0.00	8,195.90
		11/07/19 19 4 P001 CK	2,006.64	0.00	6,189.26
		02/07/20 20 1 P001 CK	2,022.64	0.00	4,166.62
		05/05/20 20 2 P001 CK	2,022.63	0.00	2,143.99
			Per Diem Interest:	0.00	2,143.99

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4202	DE GOUVEIA, GEORGE A	20500	VT001			0.00
36	1149 WOOLLEY AVE	34800		5,284.73	5,609.34	
	UNION, NJ 07083	0		5,284.72	2,644.02	18,822.81
	1149 WOOLLEY AVE 2	55300	500.00			18,822.81
		02/05/19 19 1 P001 CK		2,619.14	0.00	16,203.67
		03/25/19 19 2 JHR Homestead Credi		372.52-	0.00	15,831.15
		05/03/19 19 2 P001 CK		2,246.61	0.00	13,584.54
		08/07/19 19 3 P001 CK		2,780.06	0.00	10,804.48
		06/07/19 19 4 P001 CK Wire		0.62	0.00	10,803.86
		08/07/19 19 4 JHR Homestead Credi		372.53-	0.00	10,431.33
		11/06/19 19 4 P001 CK		2,270.87	0.00	8,160.46
		02/06/20 20 1 P001 CK		2,665.59	0.00	5,494.87
		05/15/20 20 2 P001 CK		2,665.59	0.00	2,829.28
			Per Diem Interest:		0.00	2,829.28
4202	MURPHY, JOHN W	20500				0.00
37	1153 WOOLLEY AVE	24400		4,392.35	4,655.91	
	UNION, NJ 07083	0		4,392.34	2,197.52	15,638.12
	1153 WOOLLEY AVE 2	44900	0.00			15,638.12
		02/06/19 19 1 P001 CK		2,177.32	0.00	13,460.80
		03/25/19 19 2 JHR Homestead Credi		312.61-	0.00	13,148.19
		05/07/19 19 2 P001 CK		1,864.70	0.00	11,283.49
		08/07/19 19 3 P001 CK		2,307.97	0.00	8,975.52
		08/07/19 19 4 JHR Homestead Credi		312.62-	0.00	8,662.90
		11/12/19 19 4 P001 CK		1,884.90	0.00	6,778.00
		02/05/20 20 1 P001 CS		2,215.03	0.00	4,562.97
		05/12/20 20 2 P001 CK		2,215.03	0.00	2,347.94
			Per Diem Interest:		0.00	2,347.94
4202	ALVARADO, OBALDO A	20500				0.00
38	1157 WOOLLEY AVE	26500		4,597.78	4,873.67	
	UNION, NJ 07083	0		4,597.78	2,300.29	16,369.52
	1157 WOOLLEY AVE 2	47000	0.00			16,369.52
		02/04/19 19 1 P001 CK		2,279.15	0.00	14,090.37
		03/25/19 19 2 JHR Homestead Credi		179.25-	0.00	13,911.12
		04/30/19 19 2 P001 CK		2,099.90	0.00	11,811.22
		07/11/19 19 3 P001 CK		2,415.92	0.00	9,395.30
		08/07/19 19 4 JHR Homestead Credi		179.26-	0.00	9,216.04
		11/06/19 19 4 P001 CK		2,121.03	0.00	7,095.01
		02/04/20 20 1 P001 CK		2,318.63	0.00	4,776.38
		05/04/20 20 2 P001 CK		2,318.63	0.00	2,457.75
			Per Diem Interest:		0.00	2,457.75
4202	DA SILVA, JOSE C & MARIA F	21000				0.00
39	1163 WOOLLEY AVE	31900		5,174.95	5,485.47	
	UNION, NJ 07083	0		5,174.94	2,589.06	18,424.42
	1163 WOOLLEY AVE 2	52900	0.00			18,424.42
		02/06/19 19 1 P001 CK		2,565.26	0.00	15,859.16
		03/25/19 19 2 JHR Homestead Credi		418.31-	0.00	15,440.85
		05/08/19 19 2 P001 CK		2,146.94	0.00	13,293.91

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4202	39	DA SILVA, JOSE C & MARIA F					Continued					
			08/05/19	19	3	P001	CK		2,719.19		0.00	10,574.72
			08/07/19	19	4	JHR	Homestead Credi		368.32-		0.00	10,206.40
			11/06/19	19	4	P001	CK		2,220.74		0.00	7,985.66
			02/05/20	20	1	P001	CK		2,609.69		0.00	5,375.97
			05/26/20	20	2	P001	CK		2,609.69		0.00	2,766.28
								Per Diem Interest:			0.00	2,766.28
4203	PURYEAR, WILLIAM B III & XIOMARA	17600										0.00
1	1169 BUSHNELL ST	00660 27900							4,451.04		4,718.13	
	UNION, NJ	07083 0							4,451.04		2,226.88	15,847.09
	1169 BUSHNELL ST	2 45500 0.00										15,847.09
			02/04/19	19	1	P001	CK		2,206.41		0.00	13,640.68
			04/30/19	19	2	P001	CK		2,206.41		0.00	11,434.27
			08/09/19	19	3	P001	CK		2,338.82		0.00	9,095.45
			09/05/19	19	3	J083	mv to sewer		260.30		0.00	9,355.75
			09/27/19	19	3	P001	CK		260.30		3.24	9,095.45
			11/06/19	19	4	P001	CK		2,226.88		0.00	6,868.57
			02/04/20	20	1	P001	CK		2,244.63		0.00	4,623.94
			05/04/20	20	2	P001	CK		2,244.63		0.00	2,379.31
								Per Diem Interest:			0.00	2,379.31
4203	JENKINS, JERMEL - DUMESLE, NOELLE	17200										0.00
2	2210 HOBART ST	23500							3,763.27		4,220.39	
	UNION, NJ	07083 0							3,763.26		1,991.95	13,738.87
	2210 HOBART ST	2 40700 0.00										13,738.87
			10/10/18	19	1	J065	2018 Added	S	218.22		0.00	13,957.09
			02/04/19	19	1	P001	CK		1,973.65		0.00	11,983.44
			10/10/18	19	2	J065	2018 Added	S	218.22		0.00	12,201.66
			04/30/19	19	2	P001	CK		1,973.65		0.00	10,228.01
			08/09/19	19	3	P001	CK		2,092.08		0.00	8,135.93
			10/29/19	19	4	P001	CK 3768376080		1,991.95		0.00	6,143.98
			11/06/19	19	4	P001	CK		1,991.95		0.00	4,152.03
			01/16/20	19	4	J063			1,991.95		0.00	6,143.98
			01/16/20	20	1	J063			1,991.95-		0.00	4,152.03
			02/04/20	20	1	P001	CK		15.89		0.00	4,136.14
			02/04/20	20	1	P001	CK		1,991.95		0.00	2,144.19
			05/29/20	20	1	J063			1,991.95		0.00	4,136.14
			05/04/20	20	2	P001	CK		2,007.83		0.00	2,128.31
			05/29/20	20	3	J063			1,991.95-		0.00	136.36
								Per Diem Interest:			0.00	136.36
4203	FRANCISCO, HECTOR JR - QUIBA, JUNAS	17200										0.00
3	2208 HOBART ST	00672 21400							3,776.05		4,002.63	
	UNION, NJ	07083 0							3,776.04		1,889.18	13,443.90
	2208 HOBART ST	2 38600 0.00										13,443.90
			02/01/19	19	1	P001	CK		1,871.81		0.00	11,572.09
			04/25/19	19	2	P001	CK		1,871.81		0.00	9,700.28
			07/11/19	19	3	P001	CK		1,984.14		0.00	7,716.14
			10/23/19	19	4	P001	CK		1,889.18		0.00	5,826.96

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code Description		Principal	Interest	Balance
4203	3	FRANCISCO, HECTOR JR - QUIBA, JUNAS Continued				
		02/04/20 20 1 P001 CK		1,904.24	0.00	3,922.72
		05/04/20 20 2 P001 CK		1,904.23	0.00	2,018.49
				Per Diem Interest:	0.00	2,018.49
4203	BUNIEWSKI, FRANCES	17200				0.00
4	2204 HOBART ST	22200		3,854.31	4,085.59	
	UNION, NJ 07083	0		3,854.30	1,928.33	13,722.53
	2204 HOBART ST	2 39400	0.00			13,722.53
		02/05/19 19 1 P001 CK		1,910.61	0.00	11,811.92
		03/25/19 19 2 JHR Homestead Credi		274.32-	0.00	11,537.60
		04/29/19 19 2 P001 CK		1,636.28	0.00	9,901.32
		08/01/19 19 3 P001 CK		2,025.26	0.00	7,876.06
		08/07/19 19 4 JHR Homestead Credi		274.32-	0.00	7,601.74
		11/06/19 19 4 P001 CK		1,654.01	0.00	5,947.73
		02/04/20 20 1 P001 CK		1,943.70	0.00	4,004.03
		05/05/20 20 2 P001 CK		1,943.70	0.00	2,060.33
				Per Diem Interest:	0.00	2,060.33
4203	REED, CHARLES & FERNANDA	17200				0.00
5	2200 VAUXHALL RD 00660	30300		4,646.70	4,925.52	
	UNION, NJ 07083	0		4,646.68	2,324.77	16,543.67
	2200 VAUXHALL RD	2 47500	0.00			16,543.67
		01/30/19 19 1 P001 CK		2,303.40	0.00	14,240.27
		04/29/19 19 2 P001 CK		2,303.39	0.00	11,936.88
		07/30/19 19 3 P001 CK		2,441.62	0.00	9,495.26
		10/28/19 19 4 P001 CK		2,324.77	0.00	7,170.49
		02/04/20 20 1 P001 CK		2,343.30	0.00	4,827.19
		05/13/20 20 2 P001 CK		2,343.29	0.00	2,483.90
				Per Diem Interest:	0.00	2,483.90
4203	SZYMANIK,S. &SZYMANIK, Z.	20000				0.00
6	1162 WEBER ST	25100		4,411.92	4,676.65	
	UNION, N.J. 07083	0		4,411.90	2,207.30	15,707.77
	1162 WEBER ST	2 45100	0.00			15,707.77
		02/01/19 19 1 P001 CK		2,187.02	0.00	13,520.75
		03/25/19 19 2 JHR Homestead Credi		209.44-	0.00	13,311.31
		05/02/19 19 2 P001 CK		1,977.57	0.00	11,333.74
		07/31/19 19 3 P001 CK		2,318.25	0.00	9,015.49
		08/07/19 19 4 JHR Homestead Credi		209.44-	0.00	8,806.05
		10/30/19 19 4 P001 CK		1,997.86	0.00	6,808.19
		02/04/20 20 1 P001 CK		2,224.90	0.00	4,583.29
		05/07/20 20 2 P001 CK		2,224.89	0.00	2,358.40
				Per Diem Interest:	0.00	2,358.40
4203	RICE, KIM	20000				0.00
7	1158 WEBER ST 00660	27700		4,666.26	4,946.26	
	UNION, NJ 07083	0		4,666.25	2,334.55	16,613.32
	1158 WEBER ST	2 47700	0.00			16,613.32
		02/04/19 19 1 P001 CK		2,313.10	0.00	14,300.22

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4203	7	RICE, KIM	Continued			
		04/30/19 19 2 P001 CK		2,313.09	0.00	11,987.13
		08/09/19 19 3 P001 CK		2,451.90	0.00	9,535.23
		11/06/19 19 4 P001 CK		2,334.55	0.00	7,200.68
		02/04/20 20 1 P001 CK		2,353.16	0.00	4,847.52
		05/04/20 20 2 P001 CK		2,353.16	0.00	2,494.36
				Per Diem Interest:	0.00	2,494.36
4203	VENDAS, ANABELA O	20000				0.00
8	1154 WEBER ST	22900		4,196.70	4,448.52	
	UNION, NJ	07083 0		4,196.69	2,099.63	14,941.54
	1154 WEBER ST	2 42900	0.00			14,941.54
		02/01/19 19 1 P001 CK		2,080.33	0.00	12,861.21
		04/25/19 19 2 P001 CK		2,080.33	0.00	10,780.88
		07/11/19 19 3 P001 CK		2,205.17	0.00	8,575.71
		10/23/19 19 4 P001 CK		2,099.63	0.00	6,476.08
		01/27/20 20 1 P001 CK		2,116.37	0.00	4,359.71
		04/22/20 20 2 P001 CK		2,116.36	0.00	2,243.35
				Per Diem Interest:	0.00	2,243.35
4203	JOHNSEN, ROBERT	21100				0.00
9.01	1148 WEBER ST	31100		5,106.47	5,412.88	
	UNION, NJ	07083 0		5,106.47	2,554.80	18,180.62
	1148 WEBER ST	2 52200	0.00			18,180.62
		02/11/19 19 1 P001 CK		2,531.31	0.00	15,649.31
		05/13/19 19 2 P001 CK		2,521.12	10.19	13,128.19
		05/29/19 19 2 P001 CK		10.19	0.00	13,118.00
		08/13/19 19 3 P001 CK		2,683.21	0.00	10,434.79
		11/06/19 19 4 P001 CK		2,554.80	0.00	7,879.99
		02/10/20 20 1 P001 CK		2,575.16	0.00	5,304.83
		05/21/20 20 2 P001 CK		2,575.16	0.00	2,729.67
				Per Diem Interest:	0.00	2,729.67
4203	HOLTE, RAYMOND & SUZETTE F	20500				0.00
11	1144 WEBER ST	29900		4,930.39	5,226.23	
	UNION, NJ	07083 0		4,930.38	2,466.69	17,553.69
	1144 WEBER ST	2 50400	0.00			17,553.69
		02/04/19 19 1 P001 CK		2,444.03	0.00	15,109.66
		04/30/19 19 2 P001 CK		2,444.02	0.00	12,665.64
		08/09/19 19 3 P001 CK		2,590.69	0.00	10,074.95
		11/06/19 19 4 P001 CK		2,466.69	0.00	7,608.26
		02/04/20 20 1 P001 CK		2,486.36	0.00	5,121.90
		05/04/20 20 2 P001 CK		2,486.36	0.00	2,635.54
				Per Diem Interest:	0.00	2,635.54
4203	KRUSE, KEVIN & KENYA	20500				0.00
12	1140 WEBER ST	25900		4,539.09	4,811.45	
	UNION, NJ	07083 0		4,539.08	2,270.92	16,160.54
	1140 WEBER ST	2 46400	0.00			16,160.54
		02/04/19 19 1 P001 CK		2,250.06	0.00	13,910.48

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4203	12	KRUSE, KEVIN & KENYA	Continued			
			04/30/19 19 2 P001 CK	2,250.05	0.00	11,660.43
			08/09/19 19 3 P001 CK	2,385.08	0.00	9,275.35
			11/06/19 19 4 P001 CK	2,270.92	0.00	7,004.43
			02/04/20 20 1 P001 CK	2,289.03	0.00	4,715.40
			05/04/20 20 2 P001 CK	2,289.03	0.00	2,426.37
			Per Diem Interest:	0.00	0.00	2,426.37
4203	MONTEIRO, ANDREA C	20000				0.00
13	1136 WEBER ST	00660 25200		4,421.69	4,687.02	
	UNION, NJ	07083 0		4,421.69	2,212.20	15,742.60
	1136 WEBER ST	2 45200 0.00				15,742.60
			02/11/19 19 1 P001 CK	2,191.86	0.00	13,550.74
			05/14/19 19 2 P001 CK	2,191.86	8.83	11,358.88
			08/07/19 19 3 P001 CK	2,323.40	0.00	9,035.48
			11/18/19 19 4 P001 CK	2,212.20	11.72	6,823.28
			02/05/20 20 1 P001 CS	1,200.00	0.00	5,623.28
			02/05/20 20 1 P001 CK 1041	1,029.83	0.00	4,593.45
			06/01/20 20 2 P001 CK	2,229.83	0.00	2,363.62
			Per Diem Interest:	0.00	0.00	2,363.62
4203	MAGDALINSKI, KAROLINE	18000				0.00
14	1132 WEBER STREET	26900		4,392.35	4,655.91	
	UNION, NJ	07083 0		4,392.34	2,197.52	15,638.12
	1132 WEBER ST	2 44900 0.00				15,638.12
			02/11/19 19 1 P001 CK	2,177.32	0.00	13,460.80
			03/25/19 19 2 JHR Homestead Credi	302.86-	0.00	13,157.94
			04/29/19 19 2 P001 CK	1,874.45	0.00	11,283.49
			08/06/19 19 3 P001 CK	2,307.97	0.00	8,975.52
			08/07/19 19 4 JHR Homestead Credi	302.87-	0.00	8,672.65
			11/08/19 19 4 P001 CK	1,894.65	0.00	6,778.00
			02/05/20 20 1 P001 CK	2,215.03	0.00	4,562.97
			05/12/20 20 2 P001 CK	2,215.03	0.00	2,347.94
			Per Diem Interest:	0.00	0.00	2,347.94
4203	PIMENTA, MARTA S	18000				0.00
15	1128 WEBER ST	00672 22000		3,913.00	4,147.80	
	UNION, NJ	07083 0		3,913.00	1,957.70	13,931.50
	1128 WEBER ST	2 40000 0.00				13,931.50
			03/11/19 19 1 P001 CK 3752111860	1,939.70	22.12	11,991.80
			03/19/19 19 1 RNSF CK 3752111860	1,939.70	22.12	13,931.50
		Original Payment Date: 03/11/19				
			03/19/19 19 1 JNSF RTN CK FEE	20.00	0.00	13,951.50
			03/29/19 19 1 P001 CK 3753795788	1,959.70	32.08	11,991.80
			05/01/19 19 1 P025 CK 3757307064	20.00	0.00	11,971.80
			08/08/19 19 1 J063 move overpay	20.00	0.00	11,991.80
			05/01/19 19 2 P001 CK 3757307064	1,919.70	0.00	10,072.10
			08/01/19 19 2 P001 CK 3763027410	20.00	0.40	10,052.10
			08/01/19 19 3 P001 CK 3763027410	2,036.10	0.00	8,016.00
			08/08/19 19 3 J063 move overpay	20.00-	0.00	7,996.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4203	15	PIMENTA, MARTA S	Continued			
		11/25/19 19 4 P001 CK 3770104661		1,957.70	13.49	6,038.30
		02/26/20 20 1 P001 CK 3776396744		1,973.30	14.25	4,065.00
				Per Diem Interest:	41.04	4,106.04
4203	MEYER, DONALD L	18000				0.00
16	1122 WEBER ST	26000		4,179.30	4,687.58	
	UNION, NJ 07083	0		4,179.30	2,278.47	15,324.65
	1122 WEBER ST 2	44000	0.00			15,324.65
	02/04/19 19 1 P001 CK			2,008.67	0.00	13,315.98
	04/30/19 19 2 P001 CK			2,008.67	0.00	11,307.31
	08/09/19 19 3 P001 CK			2,386.71	0.00	8,920.60
	11/06/19 19 4 P001 CK			2,278.47	0.00	6,642.13
	02/04/20 20 1 P001 CK			2,170.63	0.00	4,471.50
	05/04/20 20 2 P001 CK			2,170.63	0.00	2,300.87
				Per Diem Interest:	0.00	2,300.87
4203	HENDRICKS, PHILIP R & CHRISTINE	18000 VT001				0.00
17	1120 WEBER ST	24200		4,003.23	4,250.93	
	UNION, NJ 07083	0		4,003.21	2,002.87	14,260.24
	1120 WEBER ST 2	42200	500.00			14,260.24
	02/05/19 19 1 P001 CK			1,983.89	0.00	12,276.35
	03/25/19 19 2 JHR Homestead Credi			281.31-	0.00	11,995.04
	05/02/19 19 2 P001 CK			1,702.57	0.00	10,292.47
	08/06/19 19 3 P001 CK			2,106.69	0.00	8,185.78
	06/07/19 19 4 P001 CK Wire			42.03	0.00	8,143.75
	08/07/19 19 4 JHR Homestead Credi			281.32-	0.00	7,862.43
	10/29/19 19 4 P001 CK			1,679.52	0.00	6,182.91
	02/04/20 20 1 P001 CK			2,019.34	0.00	4,163.57
	05/08/20 20 2 P001 CK			2,019.33	0.00	2,144.24
				Per Diem Interest:	0.00	2,144.24
4203	GANCIA, MARIETTA M	18000				0.00
18	1118 WEBER ST	26300		4,333.65	4,593.69	
	UNION, N.J. 07083	0		4,333.65	2,168.15	15,429.14
	1118 WEBER ST 2	44300	0.00			15,429.14
	02/08/19 19 1 P001 CK			2,148.22	0.00	13,280.92
	05/06/19 19 2 P001 CK			2,148.22	0.00	11,132.70
	08/01/19 19 3 P001 CK			2,277.13	0.00	8,855.57
	11/06/19 19 4 P001 CK			2,168.15	0.00	6,687.42
	02/07/20 20 1 P001 CK			2,185.43	0.00	4,501.99
	05/20/20 20 2 P001 CK			2,185.43	0.00	2,316.56
				Per Diem Interest:	0.00	2,316.56
4203	BLUE, LARISSA	20500 VT001				0.00
19	1114 WEBER ST	18700		3,709.75	4,603.46	
	UNION, NJ 07083	0		3,709.73	1,856.05	13,878.99
	1114 WEBER ST 2	39200	250.00			13,878.99
	02/04/19 19 1 P001 CK			1,838.41	0.00	12,040.58
	04/30/19 19 2 P001 CK			1,838.40	0.00	10,202.18

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4203	19	BLUE, LARISSA Continued			
		08/06/19 19 3 P001 CK	1,952.48	0.00	8,249.70
		12/04/19 19 4 P001 CK	1,856.05	16.87	6,393.65
		01/08/20 20 1 P001 CK	1,871.34	0.00	4,522.31
		05/04/20 20 2 P001 CK	1,871.33	0.00	2,650.98
			Per Diem Interest:	0.00	2,650.98
4203	DE JESUS,MARIA B - TOMLINSON,ANNA A	20000			0.00
20	1110 WEBER ST	00660 20600	3,971.70	4,210.02	
	UNION, NJ	07083 0	3,971.69	1,987.07	14,140.48
	1110 WEBER ST	2 40600 0.00			14,140.48
		02/04/19 19 1 P001 CK	1,968.80	0.00	12,171.68
		04/30/19 19 2 P001 CK	1,968.79	0.00	10,202.89
		08/09/19 19 3 P001 CK	2,086.94	0.00	8,115.95
		11/06/19 19 4 P001 CK	1,987.07	0.00	6,128.88
		02/04/20 20 1 P001 CK	2,002.90	0.00	4,125.98
		05/04/20 20 2 P001 CK	2,002.90	0.00	2,123.08
			Per Diem Interest:	0.00	2,123.08
4203	CARDOSO, ANTONIO & JILL	11200			0.00
21	121 SOUTH RIDGEDALE AVE	29900	4,020.62	4,261.87	
	E HANOVER, NJ	07936 0	4,020.60	2,011.53	14,314.62
	2201 BERWYN ST	2 41100 0.00			14,314.62
		02/05/19 19 1 P001 CK	1,993.05	0.00	12,321.57
		05/07/19 19 2 P001 CK	1,993.04	0.00	10,328.53
		08/08/19 19 3 P001 CK	2,112.64	0.00	8,215.89
		11/07/19 19 4 P001 CK	2,011.53	0.00	6,204.36
		02/06/20 20 1 P001 CK	2,027.57	0.00	4,176.79
		05/13/20 20 2 P001 CK	2,027.56	0.00	2,149.23
			Per Diem Interest:	0.00	2,149.23
4203	DEL VIRGINIA, FILOMENA & BENNY A	13200			0.00
22	2205 BERWYN ST	33900	4,607.56	4,884.04	
	UNION, NJ	07083 0	4,607.56	2,305.18	16,404.34
	2205 BERWYN ST	2 47100 0.00			16,404.34
		02/04/19 19 1 P001 CK	2,284.00	0.00	14,120.34
		04/30/19 19 2 P001 CK	2,284.00	0.00	11,836.34
		08/09/19 19 3 P001 CK	2,421.06	0.00	9,415.28
		11/06/19 19 4 P001 CK	2,305.18	0.00	7,110.10
		02/04/20 20 1 P001 CK	2,323.56	0.00	4,786.54
		05/04/20 20 2 P001 CK	2,323.56	0.00	2,462.98
			Per Diem Interest:	0.00	2,462.98
4203	SCOTLAND, CARLOS - CASTELAO, MEYBI	13200			0.00
23	2209 BERWYN ST	00672 23800	3,619.54	3,836.71	
	UNION, NJ	07083 0	3,619.52	1,810.87	12,886.64
	2209 BERWYN ST	2 37000 0.00			12,886.64
		02/04/19 19 1 P001 CK	1,794.23	0.00	11,092.41
		04/30/19 19 2 P001 CK	1,794.22	0.00	9,298.19
		08/09/19 19 3 P001 CK	1,901.89	0.00	7,396.30

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		Date	Yr	Qtr	Code Description	Principal / Interest / Balance
4203	23	SCOTLAND, CARLOS - CASTELAO, MEYBI Continued				
		11/06/19	19	4	P001 CK	1,810.87 / 0.00 / 5,585.43
		02/04/20	20	1	P001 CK	1,825.31 / 0.00 / 3,760.12
		05/04/20	20	2	P001 CK	1,825.30 / 0.00 / 1,934.82
					Per Diem Interest:	0.00 / 1,934.82
4203	COSTA, JOHN A & FILOMENA M	14100				0.00
24	2211 BERWYN ST	00660	25900			3,913.00 / 4,147.80
	UNION, NJ	07083	0			3,913.00 / 1,957.70 / 13,931.50
	2211 BERWYN ST	2	40000	0.00		13,931.50
		02/04/19	19	1	P001 CK	1,939.70 / 0.00 / 11,991.80
		04/30/19	19	2	P001 CK	1,939.70 / 0.00 / 10,052.10
		08/09/19	19	3	P001 CK	2,056.10 / 0.00 / 7,996.00
		11/06/19	19	4	P001 CK	1,957.70 / 0.00 / 6,038.30
		02/04/20	20	1	P001 CK	1,973.30 / 0.00 / 4,065.00
		05/04/20	20	2	P001 CK	1,973.30 / 0.00 / 2,091.70
					Per Diem Interest:	0.00 / 2,091.70
4203	PICKERING, ROY & ERIN	20000				0.00
25	2213 BERWYN ST	29000				4,793.44 / 5,081.05
	UNION, NJ	07083	0			4,793.42 / 2,398.18 / 17,066.09
	2213 BERWYN ST	2	49000	0.00		17,066.09
		02/04/19	19	1	P001 CK	2,376.14 / 0.00 / 14,689.95
		04/30/19	19	2	P001 CK	2,376.13 / 0.00 / 12,313.82
		08/09/19	19	3	P001 CK	2,518.72 / 0.00 / 9,795.10
		11/06/19	19	4	P001 CK	2,398.18 / 0.00 / 7,396.92
		02/04/20	20	1	P001 CK	2,417.30 / 0.00 / 4,979.62
		05/04/20	20	2	P001 CK	2,417.29 / 0.00 / 2,562.33
					Per Diem Interest:	0.00 / 2,562.33
4203	FLORESCA, JUVY A	20000				0.00
26	1111 BUSHNELL ST	00660	27500			4,646.70 / 4,925.52
	UNION, NJ	07083	0			4,646.68 / 2,324.77 / 16,543.67
	1111 BUSHNELL ST	2	47500	0.00		16,543.67
		02/04/19	19	1	P001 CK	2,303.40 / 0.00 / 14,240.27
		03/25/19	19	2	JHR Homestead Credi	220.58- / 0.00 / 14,019.69
		04/30/19	19	2	P001 CK	2,082.81 / 0.00 / 11,936.88
		08/09/19	19	3	P001 CK	2,441.62 / 0.00 / 9,495.26
		08/07/19	19	4	JHR Homestead Credi	220.59- / 0.00 / 9,274.67
		11/06/19	19	4	P001 CK	2,104.18 / 0.00 / 7,170.49
		02/04/20	20	1	P001 CK	2,343.30 / 0.00 / 4,827.19
		05/04/20	20	2	P001 CK	2,343.29 / 0.00 / 2,483.90
					Per Diem Interest:	0.00 / 2,483.90
4203	GUNTHER, SASCHA - BOLITO, VANIA P	20000				0.00
27	1115 BUSHNELL ST	00660	22500			4,157.58 / 4,407.04
	UNION, NJ	07083	0			4,157.56 / 2,080.05 / 14,802.23
	1115 BUSHNELL ST	2	42500	0.00		14,802.23
		02/04/19	19	1	P001 CK	2,060.94 / 0.00 / 12,741.29
		04/30/19	19	2	P001 CK	2,060.93 / 0.00 / 10,680.36

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4203	27	GUNTHER, SASCHA - BOLITO, VANIA P Continued								
			08/09/19	19	3	P001	CK	2,184.61	0.00	8,495.75
			11/06/19	19	4	P001	CK	2,080.05	0.00	6,415.70
			02/04/20	20	1	P001	CK	2,096.64	0.00	4,319.06
			05/04/20	20	2	P001	CK	2,096.63	0.00	2,222.43
								Per Diem Interest:	0.00	2,222.43
4203	VACA, CARLOS & MARTA	20500								0.00
28	1119 BUSHNELL ST	00660 28400						4,783.65	5,070.69	
	UNION, NJ	07083 0						4,783.64	2,393.29	17,031.27
	1119 BUSHNELL ST	2 48900 0.00								17,031.27
			02/04/19	19	1	P001	CK	2,371.29	0.00	14,659.98
			04/30/19	19	2	P001	CK	2,371.28	0.00	12,288.70
			08/09/19	19	3	P001	CK	2,513.58	0.00	9,775.12
			11/06/19	19	4	P001	CK	2,393.29	0.00	7,381.83
			02/04/20	20	1	P001	CK	2,412.36	0.00	4,969.47
			05/04/20	20	2	P001	CK	2,412.36	0.00	2,557.11
								Per Diem Interest:	0.00	2,557.11
4203	VIEGAS,DAVIDE & FERNANDA	20000								0.00
29	1123 BUSHNELL ST	21700						4,079.31	4,324.08	
	UNION, NJ	07083 0						4,079.30	2,040.90	14,523.59
	1123 BUSHNELL ST	2 41700 0.00								14,523.59
			02/11/19	19	1	P001	CR 3749894584	2,022.14	0.00	12,501.45
			05/09/19	19	2	P001	CK	2,022.14	0.00	10,479.31
			08/05/19	19	3	P001	CK	2,143.48	0.00	8,335.83
			11/12/19	19	4	P001	CK	2,040.90	0.00	6,294.93
			02/10/20	20	1	P001	CR 3775206578	2,057.17	0.00	4,237.76
			05/11/20	20	2	P001	CR 3781449337	2,057.16	0.00	2,180.60
								Per Diem Interest:	0.00	2,180.60
4203	SENKIW, MICHAEL & DONNA	20000 VT001								0.00
30	1127 BUSHNELL ST	00660 20900						3,876.05	4,116.13	
	UNION, NJ	07083 0						3,876.04	1,939.25	13,807.47
	1127 BUSHNELL ST	2 40900 500.00								13,807.47
			02/04/19	19	1	P001	CK	1,920.85	0.00	11,886.62
			04/30/19	19	2	P001	CK	1,920.84	0.00	9,965.78
			08/09/19	19	3	P001	CK	2,039.86	0.00	7,925.92
			11/06/19	19	4	P001	CK	1,939.25	0.00	5,986.67
			02/04/20	20	1	P001	CK	1,955.20	0.00	4,031.47
			05/04/20	20	2	P001	CK	1,955.20	0.00	2,076.27
								Per Diem Interest:	0.00	2,076.27
4203	IPAYE, TUNDE	20000								0.00
31	1131 BUSHNELL ST	25600						4,426.89	4,762.44	
	UNION, NJ	07083 0						4,426.87	2,265.72	15,881.92
	1131 BUSHNELL ST	2 45600 0.00								15,881.92
			02/04/19	19	1	P001	CK	2,177.32	0.00	13,704.60
			04/30/19	19	2	P001	CK	2,177.31	0.00	11,527.29
			08/09/19	19	3	P001	CK	2,377.90	0.00	9,149.39

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4203	31	IPAYE, TUNDE	Continued		
		11/06/19 19 4 P001 CK	2,265.72	0.00	6,883.67
		02/04/20 20 1 P001 CK	2,249.57	0.00	4,634.10
		05/04/20 20 2 P001 CK	2,249.56	0.00	2,384.54
			Per Diem Interest:	0.00	2,384.54
4203	WANG, SIMPSON & SPARKLE	20000			0.00
32	1135 BUSHNELL ST	00660 18300	3,746.71	3,971.53	
	UNION, NJ	07083 0	3,746.69	1,874.49	13,339.42
	1135 BUSHNELL ST	2 38300 0.00			13,339.42
		02/05/19 19 1 P001 CS	1,857.27	0.00	11,482.15
		03/25/19 19 2 JHR Homestead Credi	266.66-	0.00	11,215.49
		04/08/19 19 2 P001 CK 3754902534	1,590.60	0.00	9,624.89
		06/21/19 19 3 P001 CK 3760656547	1,968.72	0.00	7,656.17
		08/07/19 19 4 JHR Homestead Credi	266.66-	0.00	7,389.51
		10/21/19 19 4 P001 CK 3767860554	1,607.83	0.00	5,781.68
		02/10/20 20 1 P001 CK 3775146009	1,889.44	0.00	3,892.24
		03/20/20 20 2 P001 CK	1,889.43	0.00	2,002.81
			Per Diem Interest:	0.00	2,002.81
4203	KLOTZ, ELISSA	20000			0.00
33	1139 BUSHNELL ST	00672 21200	4,030.39	4,272.24	
	UNION, NJ	07083 0	4,030.39	2,016.43	14,349.45
	1139 BUSHNELL ST	2 41200 0.00			14,349.45
		02/01/19 19 1 P001 CK	1,997.89	0.00	12,351.56
		04/25/19 19 2 P001 CK	1,997.89	0.00	10,353.67
		07/11/19 19 3 P001 CK	2,117.79	0.00	8,235.88
		10/23/19 19 4 P001 CK	2,016.43	0.00	6,219.45
		01/27/20 20 1 P001 CK	2,032.50	0.00	4,186.95
		04/22/20 20 2 P001 CK	2,032.50	0.00	2,154.45
			Per Diem Interest:	0.00	2,154.45
4203	SAMMIS, LAUREN	20000			0.00
34	1143 BUSHNELL ST	26700	4,568.43	4,842.56	
	UNION, NJ	07083 0	4,568.43	2,285.61	16,265.03
	1143 BUSHNELL ST	2 46700 0.00			16,265.03
		02/04/19 19 1 P001 CK	2,264.60	0.00	14,000.43
		04/30/19 19 2 P001 CK	2,264.60	0.00	11,735.83
		08/09/19 19 3 P001 CK	2,400.50	0.00	9,335.33
		11/06/19 19 4 P001 CK	2,285.61	0.00	7,049.72
		02/04/20 20 1 P001 CK	2,303.83	0.00	4,745.89
		05/04/20 20 2 P001 CK	2,303.83	0.00	2,442.06
			Per Diem Interest:	0.00	2,442.06
4203	VIEIRA, ELVIRA M	20000			0.00
35	1147 BUSHNELL ST	27000	4,597.78	4,873.67	
	UNION, NJ	07083 0	4,597.78	2,300.29	16,369.52
	1147 BUSHNELL ST	2 47000 0.00			16,369.52
		02/04/19 19 1 P001 CK	2,279.15	0.00	14,090.37
		04/30/19 19 2 P001 CK	2,279.15	0.00	11,811.22

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4203	35	VIEIRA, ELVIRA M			Continued			
		08/09/19	19 3	P001	CK	2,415.92	0.00	9,395.30
		11/06/19	19 4	P001	CK	2,300.29	0.00	7,095.01
		02/04/20	20 1	P001	CK	2,318.63	0.00	4,776.38
		05/04/20	20 2	P001	CK	2,318.63	0.00	2,457.75
						Per Diem Interest:	0.00	2,457.75
4203	SINGLETON, KIRK & LATOYA		20000					0.00
36	1151 BUSHNELL ST		29000			4,793.44	5,081.05	
	UNION, NJ	07083	0			4,793.42	2,398.18	17,066.09
	1151 BUSHNELL ST	2	49000	0.00				17,066.09
		02/04/19	19 1	P001	CK	2,376.14	0.00	14,689.95
		04/30/19	19 2	P001	CK	2,376.13	0.00	12,313.82
		08/09/19	19 3	P001	CK	2,518.72	0.00	9,795.10
		11/06/19	19 4	P001	CK	2,398.18	0.00	7,396.92
		02/04/20	20 1	P001	CK	2,417.30	0.00	4,979.62
		05/04/20	20 2	P001	CK	2,417.29	0.00	2,562.33
						Per Diem Interest:	0.00	2,562.33
4203	MOELLER, SANDRA		20000					0.00
37	1155 BUSHNELL ST	00660	21600			4,069.53	4,313.71	
	UNION, NJ	07083	0			4,069.52	2,036.01	14,488.77
	1155 BUSHNELL ST	2	41600	0.00				14,488.77
		02/04/19	19 1	P001	CK	2,017.29	0.00	12,471.48
		04/30/19	19 2	P001	CK	2,017.29	0.00	10,454.19
		08/09/19	19 3	P001	CK	2,138.34	0.00	8,315.85
		11/06/19	19 4	P001	CK	2,036.01	0.00	6,279.84
		02/04/20	20 1	P001	CK	2,052.24	0.00	4,227.60
		05/04/20	20 2	P001	CK	2,052.23	0.00	2,175.37
						Per Diem Interest:	0.00	2,175.37
4203	FLOOD, RONN & ALEICA		20000					0.00
38	1159 BUSHNELL ST	00660	24000			4,304.30	4,562.58	
	UNION, NJ	07083	0			4,304.30	2,153.47	15,324.65
	1159 BUSHNELL ST	2	44000	0.00				15,324.65
		01/30/19	19 1	P001	CK	2,133.67	0.00	13,190.98
		04/29/19	19 2	P001	CK	2,133.67	0.00	11,057.31
		07/30/19	19 3	P001	CK	2,261.71	0.00	8,795.60
		10/28/19	19 4	P001	CK	2,153.47	0.00	6,642.13
		02/04/20	20 1	P001	CK	2,170.63	0.00	4,471.50
		05/13/20	20 2	P001	CK	2,170.63	0.00	2,300.87
						Per Diem Interest:	0.00	2,300.87
4203	SCANNELLI, PATRICIA		18000					0.00
39	1163 BUSHNELL ST		24200			4,128.23	4,375.93	
	UNION, N.J.	07083	0			4,128.21	2,065.37	14,697.74
	1163 BUSHNELL ST	2	42200	0.00				14,697.74
		01/25/19	19 1	P001	CK	2,046.39	0.00	12,651.35
		04/26/19	19 2	P001	CK	2,046.38	0.00	10,604.97
		07/29/19	19 3	P001	CK	2,169.19	0.00	8,435.78

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4203	39	SCANNELLI, PATRICIA			Continued			
		10/29/19	19 4	P001	CK	2,065.37	0.00	6,370.41
		01/28/20	20 1	P001	CK	2,081.84	0.00	4,288.57
		05/08/20	20 2	P001	CK	2,081.83	0.00	2,206.74
						Per Diem Interest:	0.00	2,206.74
4204	COOK PATRICIA A		17200					0.00
1	2188 VAUXHALL RD		20600			3,697.79	3,919.67	
	UNION, N.J.	07083	0			3,697.79	1,850.02	13,165.27
	2188 VAUXHALL RD	2	37800	0.00				13,165.27
		02/06/19	19 1	P001	CK	1,833.02	0.00	11,332.25
		05/03/19	19 2	P001	CK	1,833.02	0.00	9,499.23
		08/08/19	19 3	P001	CK	1,943.01	0.00	7,556.22
		11/07/19	19 4	P001	CK	1,850.02	0.00	5,706.20
		02/05/20	20 1	P001	CK	1,864.77	0.00	3,841.43
		05/15/20	20 2	P001	CK	1,864.77	0.00	1,976.66
						Per Diem Interest:	0.00	1,976.66
4204	GONZALEZ, LOUIS		16900					0.00
2	2182 VAUXHALL RD	00660	30600			4,646.70	4,925.52	
	UNION, NJ	07083	0			4,646.68	2,324.77	16,543.67
	2182 VAUXHALL RD	2	47500	0.00				16,543.67
		02/04/19	19 1	P001	CK	2,303.40	0.00	14,240.27
		04/30/19	19 2	P001	CK	2,303.39	0.00	11,936.88
		08/09/19	19 3	P001	CK	2,441.62	0.00	9,495.26
		11/06/19	19 4	P001	CK	2,324.77	0.00	7,170.49
		02/04/20	20 1	P001	CK	2,343.30	0.00	4,827.19
		05/04/20	20 2	P001	CK	2,343.29	0.00	2,483.90
						Per Diem Interest:	0.00	2,483.90
4204	OLSEN, DONNA		16900					0.00
3	2178 VAUXHALL RD		24200			4,020.62	4,261.87	
	UNION, NJ	07083	0			4,020.60	2,011.53	14,314.62
	2178 VAUXHALL RD	2	41100	0.00				14,314.62
		02/04/19	19 1	P001	CK	1,993.05	0.00	12,321.57
		04/30/19	19 2	P001	CK	1,993.04	0.00	10,328.53
		08/09/19	19 3	P001	CK	2,112.64	0.00	8,215.89
		11/06/19	19 4	P001	CK	2,011.53	0.00	6,204.36
		02/04/20	20 1	P001	CK	2,027.57	0.00	4,176.79
		04/27/20	20 2	P001	CK 3780511053	2,027.56	0.00	2,149.23
						Per Diem Interest:	0.00	2,149.23
4204	KHALIL, MOHAMED - MARAGNI, LUCIE		16900					0.00
4	2174 VAUXHALL RD		21300			3,736.93	3,961.15	
	UNION, N.J.	07083	0			3,736.91	1,869.60	13,304.59
	2174 VAUXHALL RD	2	38200	0.00				13,304.59
		02/06/19	19 1	P001	CK	1,852.42	0.00	11,452.17
		03/25/19	19 2	JHR	Homestead Credi	265.96-	0.00	11,186.21
		05/02/19	19 2	P001	CK	1,586.45	0.00	9,599.76
		07/25/19	19 3	P001	CK	1,963.58	0.00	7,636.18

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4204	4	KHALIL, MOHAMED - MARAGNI, LUCIE Continued								
			08/07/19	19	4	JHR	Homestead Credi	265.97-	0.00	7,370.21
			10/23/19	19	4	P001	CK	1,603.63	0.00	5,766.58
			01/27/20	20	1	P001	CK	1,884.51	0.00	3,882.07
			05/13/20	20	2	P001	CK	1,884.50	0.00	1,997.57
								Per Diem Interest:	0.00	1,997.57
4204	MAYER, ANNE MARIE - MAYER, EVA M	16900								0.00
5	2172 VAUXHALL RD	31700						4,754.30	5,039.58	
	UNION, NJ	07083 0						4,754.29	2,378.61	16,926.78
	2172 VAUXHALL RD	2 48600 0.00								16,926.78
			02/05/19	19	1	P001	CK	2,356.74	0.00	14,570.04
			03/25/19	19	2	JHR	Homestead Credi	111.66-	0.00	14,458.38
			05/06/19	19	2	P001	CK	2,245.07	0.00	12,213.31
			08/01/19	19	3	P001	CK 3763025629	2,498.16	0.00	9,715.15
			08/07/19	19	4	JHR	Homestead Credi	111.66-	0.00	9,603.49
			11/04/19	19	4	P001	CK	2,266.95	0.00	7,336.54
			01/31/20	20	1	P001	CK	2,397.56	0.00	4,938.98
			04/27/20	20	2	P001	CK	2,397.56	0.00	2,541.42
								Per Diem Interest:	0.00	2,541.42
4204	ROSEMOND, KANDICE M	20000								0.00
6	1162 HOWARD ST	00672 26700						4,568.43	4,842.56	
	UNION, NJ	07083 0						4,568.43	2,285.61	16,265.03
	1162 HOWARD ST	2 46700 0.00								16,265.03
			02/01/19	19	1	P001	CK	2,264.60	0.00	14,000.43
			04/25/19	19	2	P001	CK	2,264.60	0.00	11,735.83
			07/11/19	19	3	P001	CK	2,400.50	0.00	9,335.33
			10/23/19	19	4	P001	CK	2,285.61	0.00	7,049.72
			01/27/20	20	1	P001	CK	2,303.83	0.00	4,745.89
			04/22/20	20	2	P001	CK	2,303.83	0.00	2,442.06
								Per Diem Interest:	0.00	2,442.06
4204	OLUSOGA, ABIOLA	20000								0.00
7	1158 HOWARD ST	29600						4,852.13	5,143.27	
	UNION, NJ	07083 0						4,852.12	2,427.55	17,275.07
	1158 HOWARD ST	2 49600 0.00								17,275.07
			02/19/19	19	1	P001	CK 3750421883	2,405.23	14.15	14,869.84
			05/28/19	19	2	P001	CK 3759157469	2,405.23	21.22	12,464.61
			06/05/19	19	2	RNSF	CK 3759157469	2,405.23	21.22	14,869.84
		Original Payment Date: 05/28/19								
			06/05/19	19	2	JNSF	RTN CK FEE	20.00	0.00	14,889.84
			06/06/19	19	2	P001	CK 3759802909	2,425.23	27.51	12,464.61
			06/06/19	19	2	R001	CK 3759802909	2,425.23	27.51	14,889.84
		Original Payment Date: 06/06/19								
			06/06/19	19	2	P001	CK	2,405.23	27.51	12,484.61
			08/16/19	19	2	P025	CK 3763953336	20.00	0.00	12,464.61
			06/06/19	19	3	P001	CK	20.00	0.00	12,444.61
			08/16/19	19	3	P001	CK 3763953336	2,529.56	12.87	9,915.05
			11/11/19	19	4	P001	CK 3769203002	2,427.55	0.00	7,487.50

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4204 7	OLUSOGA, ABIOLA		Continued			
			02/11/20 20 1 P001 CK 3775384951	2,446.90	8.06	5,040.60
			06/01/20 20 2 P001 CK 3782566419	2,446.89	0.00	2,593.71
				Per Diem Interest:	0.00	2,593.71
4204	MCCLOUD, LYNN DOREEN		20000			0.00
8	1154 HOWARD ST	00672	24800	4,382.57	4,645.54	
	UNION, NJ	07083	0	4,382.55	2,192.62	15,603.28
	1154 HOWARD ST	2	44800 0.00			15,603.28
			02/01/19 19 1 P001 CK	2,172.47	0.00	13,430.81
			04/25/19 19 2 P001 CK	2,172.46	0.00	11,258.35
			07/11/19 19 3 P001 CK	2,302.83	0.00	8,955.52
			10/23/19 19 4 P001 CK	2,192.62	0.00	6,762.90
			01/27/20 20 1 P001 CK	2,210.10	0.00	4,552.80
			04/22/20 20 2 P001 CK	2,210.09	0.00	2,342.71
				Per Diem Interest:	0.00	2,342.71
4204	RANDOLPH, DAVID F & PATRICIA A		20000			0.00
9	1152 HOWARD ST	00660	27700	4,666.26	4,946.26	
	UNION, N.J.	07083	0	4,666.25	2,334.55	16,613.32
	1152 HOWARD ST	2	47700 0.00			16,613.32
			02/04/19 19 1 P001 CK	2,313.10	0.00	14,300.22
			04/30/19 19 2 P001 CK	2,313.09	0.00	11,987.13
			08/09/19 19 3 P001 CK	2,451.90	0.00	9,535.23
			11/06/19 19 4 P001 CK	2,334.55	0.00	7,200.68
			02/04/20 20 1 P001 CK	2,353.16	0.00	4,847.52
			05/04/20 20 2 P001 CK	2,353.16	0.00	2,494.36
				Per Diem Interest:	0.00	2,494.36
4204	MORALES, A B & M R		20000			0.00
10	1146 HOWARD ST	00660	24000	4,304.30	4,562.58	
	UNION, N.J.	07083	0	4,304.30	2,153.47	15,324.65
	1146 HOWARD ST	2	44000 0.00			15,324.65
			02/01/19 19 1 P001 CK	2,133.67	0.00	13,190.98
			04/25/19 19 2 P001 CK	2,133.67	0.00	11,057.31
			07/11/19 19 3 P001 CK	2,261.71	0.00	8,795.60
			10/23/19 19 4 P001 CK	2,153.47	0.00	6,642.13
			01/27/20 20 1 P001 CK	2,170.63	0.00	4,471.50
			04/22/20 20 2 P001 CK	2,170.63	0.00	2,300.87
				Per Diem Interest:	0.00	2,300.87
4204	PILAPIL, EMMANUEL & JEMINA		20000			0.00
11	1142 HOWARD ST		28200	4,686.08	5,027.20	
	UNION, N.J.	07083	0	4,686.07	2,388.12	16,787.47
	1142 HOWARD ST	2	48200 0.00			16,787.47
			02/04/19 19 1 P001 CS	800.00	0.00	15,987.47
			02/04/19 19 1 P001 CK 893	1,508.25	0.00	14,479.22
			05/06/19 19 2 P001 CS	1,300.00	0.00	13,179.22
			05/06/19 19 2 P001 CK 941	1,008.24	0.00	12,170.98
			08/05/19 19 3 P001 CS	1,500.00	0.00	10,670.98

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4204	11	PILAPIL, EMMANUEL & JEMINA					Continued			
			08/05/19	19	3	P001	CK	1,006.70	0.00	9,664.28
			11/04/19	19	4	P001	CS	1,300.00	0.00	8,364.28
			11/04/19	19	4	P001	CK 972	1,088.12	0.00	7,276.16
			01/22/20	20	1	P001	CS	1,200.00	0.00	6,076.16
			01/22/20	20	1	P001	CK	1,177.83	0.00	4,898.33
			05/13/20	20	2	P001	CK	2,377.83	0.00	2,520.50
								Per Diem Interest:	0.00	2,520.50
4204	TY, NANETTE	20000								0.00
12	1138 HOWARD ST	00660 39500						5,820.60	6,169.86	
	UNION, NJ	07083 0						5,820.58	2,912.08	20,723.12
	1138 HOWARD ST	2 59500 0.00								20,723.12
			02/04/19	19	1	P001	CK	2,885.31	0.00	17,837.81
			04/30/19	19	2	P001	CK	2,885.30	0.00	14,952.51
			08/09/19	19	3	P001	CK	3,058.45	0.00	11,894.06
			10/03/19	19	4	P001	CK	2,912.08	0.00	8,981.98
			10/03/19	20	1	P001	CK	146.37	0.00	8,835.61
			02/04/20	20	1	P001	CK	2,788.92	0.00	6,046.69
			05/04/20	20	2	P001	CK	2,935.28	0.00	3,111.41
								Per Diem Interest:	0.00	3,111.41
4204	SANTOS, JORGE P & LIDIA M	20000								0.00
13	1134 HOWARD ST	00597 24800						4,382.57	4,645.54	
	UNION, NJ	07083 0						4,382.55	2,192.62	15,603.28
	1134 HOWARD ST	2 44800 0.00								15,603.28
			02/06/19	19	1	P001	CK	2,172.47	0.00	13,430.81
			05/02/19	19	2	P001	CK	2,172.46	0.00	11,258.35
			07/25/19	19	3	P001	CK	2,302.83	0.00	8,955.52
			10/23/19	19	4	P001	CK	2,192.62	0.00	6,762.90
			01/27/20	20	1	P001	CK	2,210.10	0.00	4,552.80
			05/13/20	20	2	P001	CK	2,210.09	0.00	2,342.71
								Per Diem Interest:	0.00	2,342.71
4204	EGER, JOSEPH & VALERIE	18000								0.00
14	1130 HOWARD ST	24700						4,177.13	4,427.78	
	UNION, N.J.	07083 0						4,177.13	2,089.84	14,871.88
	1130 HOWARD ST	2 42700 0.00								14,871.88
			02/07/19	19	1	P001	CK	2,070.63	0.00	12,801.25
			05/10/19	19	2	P001	CK	2,070.63	0.00	10,730.62
			09/05/19	19	3	P001	CK	2,194.89	23.14	8,535.73
			12/04/19	19	4	P001	CK	2,089.84	20.73	6,445.89
			02/11/20	20	1	P001	CK	2,106.50	0.00	4,339.39
			06/02/20	20	2	P001	CK	2,086.77	19.73	2,252.62
			06/15/20	20	2	P001	CK	19.73	0.00	2,232.89
								Per Diem Interest:	0.00	2,232.89

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4204	CRUZ, MARCO P	18000								0.00
15	1126 HOWARD ST	00672 27000						4,402.14	4,666.27	
	UNION, NJ	07083 0						4,402.12	2,202.41	15,672.94
	1126 HOWARD ST	2 45000 0.00								15,672.94
			02/01/19	19	1	P001	CK	2,182.17	0.00	13,490.77
			04/25/19	19	2	P001	CK	2,182.16	0.00	11,308.61
			07/11/19	19	3	P001	CK	2,313.11	0.00	8,995.50
			10/23/19	19	4	P001	CK	2,202.41	0.00	6,793.09
			01/27/20	20	1	P001	CK	2,219.97	0.00	4,573.12
			04/22/20	20	2	P001	CK	2,219.96	0.00	2,353.16
								Per Diem Interest:	0.00	2,353.16
4204	HOVANCSAK, A J & HOVANCSAK, C F	15600								0.00
16	1118 HOWARD ST	23800						3,854.31	4,085.59	
	UNION, N.J.	07083 0						3,854.30	1,928.33	13,722.53
	1118 HOWARD ST	2 39400 0.00								13,722.53
			02/04/19	19	1	P001	CK	1,910.61	0.00	11,811.92
			03/25/19	19	2	JHR	Homestead Credi	274.32-	0.00	11,537.60
			05/02/19	19	2	P001	CK	1,636.28	0.00	9,901.32
			08/07/19	19	3	P001	CK	2,025.26	0.00	7,876.06
			08/07/19	19	4	JHR	Homestead Credi	274.32-	0.00	7,601.74
			11/07/19	19	4	P001	CK	1,654.01	0.00	5,947.73
			02/07/20	20	1	P001	CK	1,943.70	0.00	4,004.03
			05/20/20	20	2	P001	CK	1,836.43	0.00	2,167.60
			06/01/20	20	2	P001	CK	107.27	0.00	2,060.33
								Per Diem Interest:	0.00	2,060.33
4204	CHERISCAT,FREDERIC & ROSE LUCIE	15600								0.00
17	1116 HOWARD ST	00660 33000						4,754.30	5,039.58	
	UNION, N J	07083 0						4,754.29	2,378.61	16,926.78
	1116 HOWARD ST	2 48600 0.00								16,926.78
			02/04/19	19	1	P001	CK	2,356.74	0.00	14,570.04
			04/30/19	19	2	P001	CK	2,356.73	0.00	12,213.31
			08/09/19	19	3	P001	CK	2,498.16	0.00	9,715.15
			11/06/19	19	4	P001	CK	2,378.61	0.00	7,336.54
			02/04/20	20	1	P001	CK	2,397.56	0.00	4,938.98
			05/04/20	20	2	P001	CK	2,397.56	0.00	2,541.42
								Per Diem Interest:	0.00	2,541.42
4204	BLAKE, DAVID & JANETH P	15600								0.00
18	1114 HOWARD ST	00672 24400						3,913.00	4,147.80	
	UNION, NJ	07083 0						3,913.00	1,957.70	13,931.50
	1114 HOWARD ST	2 40000 0.00								13,931.50
			02/01/19	19	1	P001	CK	1,939.70	0.00	11,991.80
			04/25/19	19	2	P001	CK	1,939.70	0.00	10,052.10
			07/11/19	19	3	P001	CK	2,056.10	0.00	7,996.00
			10/23/19	19	4	P001	CK	1,957.70	0.00	6,038.30
			01/27/20	20	1	P001	CK	1,973.30	0.00	4,065.00
			04/22/20	20	2	P001	CK	1,973.30	0.00	2,091.70
								Per Diem Interest:	0.00	2,091.70

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4204	ROSA, ANTONIO & YOLANDA T	15600								0.00
19	1112 HOWARD ST	00660 23600						3,834.75	4,064.85	
	UNION, N.J.	07083 0						3,834.73	1,918.55	13,652.88
	1112 HOWARD ST	2 39200 0.00								13,652.88
			02/04/19	19	1	P001	CK	1,900.91	0.00	11,751.97
			04/30/19	19	2	P001	CK	1,900.90	0.00	9,851.07
			08/09/19	19	3	P001	CK	2,014.98	0.00	7,836.09
			11/06/19	19	4	P001	CK	1,918.55	0.00	5,917.54
			02/04/20	20	1	P001	CK	1,933.84	0.00	3,983.70
			05/04/20	20	2	P001	CK	1,933.83	0.00	2,049.87
								Per Diem Interest:	0.00	2,049.87
4204	REIS, JESSICA	20300								0.00
20.01	1110 HOWARD ST	23700						4,304.30	4,562.58	
	UNION, NJ	07083 0						4,304.30	2,153.47	15,324.65
	1110 HOWARD ST	2 44000 0.00								15,324.65
			02/04/19	19	1	P001	CK	2,133.67	0.00	13,190.98
			04/30/19	19	2	P001	CK	2,133.67	0.00	11,057.31
			08/09/19	19	3	P001	CK	2,261.71	0.00	8,795.60
			11/06/19	19	4	P001	CK	2,153.47	0.00	6,642.13
			02/04/20	20	1	P001	CK	2,170.63	0.00	4,471.50
			05/04/20	20	2	P001	CK	2,170.63	0.00	2,300.87
								Per Diem Interest:	0.00	2,300.87
4204	CASTIGLIONE, ANTHONY	16000 VT001								0.00
22	2173 BERWYN ST	27400						4,120.61	4,375.37	
	UNION, NJ	07083 0						4,120.60	2,061.60	14,678.18
	2173 BERWYN ST	2 43400 500.00								14,678.18
			01/29/19	19	1	P001	CK	2,042.08	0.00	12,636.10
			03/25/19	19	2	JHR	Homestead Credi	339.67-	0.00	12,296.43
			04/29/19	19	2	P001	CK	1,702.40	0.00	10,594.03
			07/29/19	19	3	P001	CK	2,168.37	0.00	8,425.66
			10/23/19	19	4	P001	CK	2,061.60	0.00	6,364.06
			02/05/20	20	1	P001	CK	2,078.53	0.00	4,285.53
			06/02/20	20	2	P001	CK	2,078.53	0.00	2,207.00
								Per Diem Interest:	0.00	2,207.00
4204	DEL VIRGINIA, BENNY & FILOMENA	16000								0.00
23	2177 BERWYN ST	23200						3,834.75	4,064.85	
	UNION, N.J.	07083 0						3,834.73	1,918.55	13,652.88
	2177 BERWYN ST	2 39200 0.00								13,652.88
			02/04/19	19	1	P001	CK	1,900.91	0.00	11,751.97
			03/25/19	19	2	JHR	Homestead Credi	272.93-	0.00	11,479.04
			04/11/19	19	2	P001	CK	1,627.97	0.00	9,851.07
			07/05/19	19	3	P001	CK	2,014.98	0.00	7,836.09
			08/07/19	19	4	JHR	Homestead Credi	272.93-	0.00	7,563.16
			10/09/19	19	4	P001	CK	1,645.62	0.00	5,917.54
			01/15/20	20	1	P001	CK	1,933.84	0.00	3,983.70
			04/22/20	20	2	P001	CK	1,933.83	0.00	2,049.87
								Per Diem Interest:	0.00	2,049.87

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4204	DIMITRAKAKIS, DESPINA	16000								0.00
24	2181 BERWYN ST	21600						3,678.23	3,898.93	
	UNION, NJ	07083 0						3,678.22	1,840.24	13,095.62
	2181 BERWYN ST	2 37600 0.00								13,095.62
			11/08/18	19	1	P001	CK	261.79	0.00	12,833.83
			02/04/19	19	1	P001	CK	1,561.53	0.00	11,272.30
			03/25/19	19	2	JHR	Homestead Credi	261.79-	0.00	11,010.51
			05/07/19	19	2	P001	CK	1,561.53	0.00	9,448.98
			08/05/19	19	3	P001	CK	1,932.73	0.00	7,516.25
			08/07/19	19	4	JHR	Homestead Credi	261.79-	0.00	7,254.46
			11/06/19	19	4	P001	CK	1,578.45	0.00	5,676.01
			11/06/19	20	1	P001	CK	261.79	0.00	5,414.22
			02/05/20	20	1	P001	CK	1,593.12	0.00	3,821.10
			05/20/20	20	2	P001	CK	1,854.90	0.00	1,966.20
							Per Diem Interest:		0.00	1,966.20
4204	RICCITELLI, BRUCE R & BEVERLY A	16000 SC001								0.00
25	2183 BERWYN ST	26000 VT001						3,858.66	4,105.20	
	UNION, NJ	07083 0						3,858.64	1,930.58	13,753.08
	2183 BERWYN ST	2 42000 1000.00								13,753.08
			02/08/19	19	1	P001	CK	1,911.69	0.00	11,841.39
			03/25/19	19	2	JHR	Homestead Credi	317.42-	0.00	11,523.97
			05/09/19	19	2	P001	CK	1,594.26	0.00	9,929.71
			08/06/19	19	3	P001	CK	2,033.91	0.00	7,895.80
			06/07/19	19	4	P001	CK Wire	3.36	0.00	7,892.44
			08/07/19	19	4	JHR	Homestead Credi	267.43-	0.00	7,625.01
			11/04/19	19	4	P001	CK	1,659.79	0.00	5,965.22
			04/24/20	19	4	J052	SC DIS O/$10,00	250.00	0.00	6,215.22
			05/21/20	19	4	P001	CK	250.00	0.00	5,965.22
			02/04/20	20	1	P001	CK	1,946.97	0.00	4,018.25
			05/21/20	20	2	P001	CK	1,946.96	0.00	2,071.29
							Per Diem Interest:		0.00	2,071.29
4204	KOHAN, JENNIFER S & PETER L	16000								0.00
26	2187 BERWYN ST	01995 22500						3,766.28	3,992.26	
	UNION, NJ	07083 0						3,766.26	1,884.28	13,409.08
	2187 BERWYN ST	2 38500 0.00								13,409.08
			02/06/19	19	1	P001	CK	1,866.97	0.00	11,542.11
			05/02/19	19	2	P001	CK	1,866.96	0.00	9,675.15
			07/29/19	19	3	P001	CK	1,979.00	0.00	7,696.15
			10/30/19	19	4	P001	CK	1,884.28	0.00	5,811.87
			02/04/20	20	1	P001	CK	1,899.31	0.00	3,912.56
			05/13/20	20	2	P001	CK	1,899.30	0.00	2,013.26
							Per Diem Interest:		0.00	2,013.26
4204	ANTONIO, AGNES	14000								0.00
27	1109 WEBER ST	25200						3,834.75	4,064.85	
	UNION, NJ	07083 0						3,834.73	1,918.55	13,652.88
	1109 WEBER ST	2 39200 0.00								13,652.88
			03/01/19	19	1	P001	CK 3751384498	1,900.91	16.01	11,751.97

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
4204	27	ANTONIO, AGNES						Continued			
				03/25/19	19	2	JHR	Homestead Credi	182.04-	0.00	11,569.93
				05/10/19	19	2	P001	CK 3757973826	1,718.86	0.00	9,851.07
				08/05/19	19	3	P001	CK 3763178412	2,014.98	0.00	7,836.09
				08/07/19	19	4	JHR	Homestead Credi	182.04-	0.00	7,654.05
				11/04/19	19	4	P001	CK 3768729733	1,736.51	0.00	5,917.54
				01/30/20	20	1	P001	CK 3774413107	1,933.84	0.00	3,983.70
				05/12/20	20	2	P001	CK 3781592562	1,933.83	0.00	2,049.87
									Per Diem Interest:	0.00	2,049.87
4204	DARIAS, MICHAEL T		14000								0.00
28	1113 WEBER ST	00672	26500						3,961.92	4,199.65	
	UNION, NJ	07083	0						3,961.92	1,982.17	14,105.66
	1113 WEBER ST	2	40500	0.00							14,105.66
				02/04/19	19	1	P001	CK	1,963.95	0.00	12,141.71
				04/30/19	19	2	P001	CK	1,963.95	0.00	10,177.76
				08/09/19	19	3	P001	CK	2,081.80	0.00	8,095.96
				11/06/19	19	4	P001	CK	1,982.17	0.00	6,113.79
				02/04/20	20	1	P001	CK	1,997.97	0.00	4,115.82
				05/04/20	20	2	P001	CK	1,997.97	0.00	2,117.85
									Per Diem Interest:	0.00	2,117.85
4204	OLUWAKUYIDE, OLADELE		20000								0.00
30	1119 WEBER ST		27400						4,636.91	4,915.15	
	UNION, N J	07083	0						4,636.90	2,319.87	16,508.83
	1119 WEBER ST	2	47400	0.00							16,508.83
				12/17/18	19	1	J063		184.89-	0.00	16,323.94
				01/23/19	19	1	P001	CK	2,113.66	0.00	14,210.28
				01/23/19	19	2	P001	CK	184.89	0.00	14,025.39
				05/06/19	19	2	P001	CK 3757604162	2,113.65	0.00	11,911.74
				08/05/19	19	3	P001	CK	2,436.48	0.00	9,475.26
				10/21/19	19	4	P001	CK	2,319.87	0.00	7,155.39
				12/23/19	20	1	P001	CK 3771923648	750.00	0.00	6,405.39
				12/26/19	20	1	P001	CS	250.00	0.00	6,155.39
				02/07/20	20	1	P001	CK	1,338.36	0.00	4,817.03
				04/27/20	20	2	P001	CK 3780508932	2,338.36	0.00	2,478.67
									Per Diem Interest:	0.00	2,478.67
4204	PAREDES, LUIS S		20400								0.00
31	1123 WEBER ST		26900						4,627.13	4,904.78	
	UNION, NJ	07083	0						4,627.12	2,314.98	16,474.01
	1123 WEBER ST	2	47300	0.00							16,474.01
				02/01/19	19	1	P001	CK	2,293.70	0.00	14,180.31
				04/25/19	19	2	P001	CK	2,293.69	0.00	11,886.62
				07/11/19	19	3	P001	CK	2,431.34	0.00	9,455.28
				10/23/19	19	4	P001	CK	2,314.98	0.00	7,140.30
				01/27/20	20	1	P001	CK	2,333.43	0.00	4,806.87
				04/22/20	20	2	P001	CK	2,333.43	0.00	2,473.44
									Per Diem Interest:	0.00	2,473.44

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4204	ARANGO, NATALIA	18000								0.00
32	1127 WEBER ST	22700						3,981.49	4,220.39	
	UNION, NJ	07083 0						3,981.47	1,991.96	14,175.31
	1127 WEBER ST	2 40700 0.00								14,175.31
			02/01/19	19	1	P001	CK	1,973.65	0.00	12,201.66
			04/25/19	19	2	P001	CK	1,973.64	0.00	10,228.02
			07/11/19	19	3	P001	CK	2,092.08	0.00	8,135.94
			10/23/19	19	4	P001	CK	1,991.96	0.00	6,143.98
			01/27/20	20	1	P001	CK	2,007.84	0.00	4,136.14
			04/22/20	20	2	P001	CK	2,007.83	0.00	2,128.31
								Per Diem Interest:	0.00	2,128.31
4204	PENA, ELIZABETH	18000								0.00
33	1131 WEBER ST	00672 22800						3,991.27	4,230.76	
	UNION, NJ	07083 0						3,991.25	1,996.85	14,210.13
	1131 WEBER ST	2 40800 0.00								14,210.13
			02/01/19	19	1	P001	CK	1,978.50	0.00	12,231.63
			03/25/19	19	2	JHR	Homestead Credi	284.07-	0.00	11,947.56
			04/25/19	19	2	P001	CK	1,694.42	0.00	10,253.14
			07/11/19	19	3	P001	CK	2,097.22	0.00	8,155.92
			08/07/19	19	4	JHR	Homestead Credi	284.07-	0.00	7,871.85
			10/23/19	19	4	P001	CK	1,712.78	0.00	6,159.07
			01/27/20	20	1	P001	CK	2,012.77	0.00	4,146.30
			04/22/20	20	2	P001	CK	2,012.76	0.00	2,133.54
								Per Diem Interest:	0.00	2,133.54
4204	MELISSE, GERALDINE MARY ESTATE	20000 WD001								0.00
34	1135 WEBER ST	22500						4,032.58	4,282.04	
	UNION, NJ	07083 0						4,032.56	2,017.55	14,364.73
	1135 WEBER ST	2 42500 500.00								14,364.73
			02/11/19	19	1	P001	CK	1,998.44	0.00	12,366.29
			03/25/19	19	2	JHR	Homestead Credi	283.40-	0.00	12,082.89
			05/10/19	19	2	P001	CK	1,715.03	0.00	10,367.86
			08/01/19	19	3	P001	CS	977.05	0.00	9,390.81
			08/01/19	19	3	P001	CK 4410	1,145.06	0.00	8,245.75
			08/07/19	19	4	JHR	Homestead Credi	283.41-	0.00	7,962.34
			11/13/19	19	4	P001	CK	1,734.14	0.00	6,228.20
								Per Diem Interest:	170.50	6,398.70
4204	CASTOR,KEVIN & MONTINOLA, MA ISABEL	14000								0.00
35	1139 WEBER ST	00672 24200						3,736.93	3,961.15	
	UNION, NJ	07083 0						3,736.91	1,869.60	13,304.59
	1139 WEBER ST	2 38200 0.00								13,304.59
			02/01/19	19	1	P001	CK	1,852.42	0.00	11,452.17
			04/25/19	19	2	P001	CK	1,852.41	0.00	9,599.76
			07/11/19	19	3	P001	CK	1,963.58	0.00	7,636.18
			09/05/19	19	3	J083	mv to sewer	173.01	0.00	7,809.19
			09/27/19	19	3	P001	CK	173.01	2.15	7,636.18
			10/23/19	19	4	P001	CK	1,869.60	0.00	5,766.58
			01/27/20	20	1	P001	CK	1,884.51	0.00	3,882.07

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4204	35	CASTOR,KEVIN & MONTINOLA, MA ISABEL Continued								
			04/22/20	20	2	P001	CK	1,884.50	0.00	1,997.57
								Per Diem Interest:	0.00	1,997.57
4204	CASTOR, CESAR J & CECILIA P	18000								0.00
36	1141 WEBER ST	00660 34200						5,106.47	5,412.88	
	UNION, N J	07083 0						5,106.47	2,554.80	18,180.62
	1141 WEBER ST	2 52200 0.00								18,180.62
			02/04/19	19	1	P001	CK	2,531.31	0.00	15,649.31
			04/30/19	19	2	P001	CK	2,531.31	0.00	13,118.00
			08/09/19	19	3	P001	CK	2,683.21	0.00	10,434.79
			11/06/19	19	4	P001	CK	2,554.80	0.00	7,879.99
			02/04/20	20	1	P001	CK	2,575.16	0.00	5,304.83
			05/04/20	20	2	P001	CK	2,575.16	0.00	2,729.67
								Per Diem Interest:	0.00	2,729.67
4204	COTA-DURAN, ROCIO & SOLER,CHRISTIAN	20000								0.00
37	1145 WEBER ST	00660 19400						3,854.31	4,085.59	
	UNION, NJ	07083 0						3,854.30	1,928.33	13,722.53
	1145 WEBER ST	2 39400 0.00								13,722.53
			02/04/19	19	1	P001	CK	1,910.61	0.00	11,811.92
			04/30/19	19	2	P001	CK	1,910.60	0.00	9,901.32
			08/09/19	19	3	P001	CK	2,025.26	0.00	7,876.06
			11/06/19	19	4	P001	CK	1,928.33	0.00	5,947.73
			02/04/20	20	1	P001	CK	1,943.70	0.00	4,004.03
			05/04/20	20	2	P001	CK	1,943.70	0.00	2,060.33
								Per Diem Interest:	0.00	2,060.33
4204	CRIVELLONE, WILLIAM	18000 SC001								0.00
38	1147 WEBER ST	28500						4,423.88	4,696.82	
	UNION, NJ	07083 0						4,423.86	2,213.32	15,757.88
	1147 WEBER ST	2 46500 500.00								15,757.88
			02/04/19	19	1	P001	CK	2,192.41	0.00	13,565.47
			05/03/19	19	2	P001	CK	2,192.40	0.00	11,373.07
			08/05/19	19	3	P001	CK	2,327.72	0.00	9,045.35
			11/06/19	19	4	P001	CK	2,213.32	0.00	6,832.03
			02/03/20	20	1	P001	CK	2,231.47	0.00	4,600.56
			05/15/20	20	2	P001	CK	2,231.46	0.00	2,369.10
								Per Diem Interest:	0.00	2,369.10
4204	MONAGHAN, HUGH B & JILL A	14000								0.00
39	1149 WEBER ST	00660 26000						3,913.00	4,147.80	
	UNION, N.J.	07083 0						3,913.00	1,957.70	13,931.50
	1149 WEBER ST	2 40000 0.00								13,931.50
			01/30/19	19	1	P001	CK	1,939.70	0.00	11,991.80
			04/29/19	19	2	P001	CK	1,939.70	0.00	10,052.10
			07/30/19	19	3	P001	CK	2,056.10	0.00	7,996.00
			09/05/19	19	3	J083	mv to sewer	226.36	0.00	8,222.36
			10/11/19	19	3	P001	CS	226.36	3.52	7,996.00
			10/28/19	19	4	P001	CK	1,957.70	0.00	6,038.30

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4204	39	MONAGHAN, HUGH B & JILL A					Continued			
			02/04/20	20	1	P001	CK	1,973.30	0.00	4,065.00
			05/13/20	20	2	P001	CK	1,973.30	0.00	2,091.70
							Per Diem Interest:		0.00	2,091.70
4204	FOY, SEAN - HAINES, JENNIFER L	16000								0.00
40	1155 WEBER ST	00660 31100						4,607.56	4,884.04	
	UNION, NJ	07083 0						4,607.56	2,305.18	16,404.34
	1155 WEBER ST	2 47100 0.00								16,404.34
			01/30/19	19	1	P001	CK	2,284.00	0.00	14,120.34
			04/29/19	19	2	P001	CK	2,284.00	0.00	11,836.34
			07/30/19	19	3	P001	CK	2,421.06	0.00	9,415.28
			10/28/19	19	4	P001	CK	2,305.18	0.00	7,110.10
			02/04/20	20	1	P001	CK	2,323.56	0.00	4,786.54
			05/13/20	20	2	P001	CK	2,323.56	0.00	2,462.98
							Per Diem Interest:		0.00	2,462.98
4204	KUBRAN, AUGUSTYNA	20000 SC001								0.00
41	1159 WEBER ST	26300						4,404.31	4,676.09	
	UNION, NJ	07083 0						4,404.29	2,203.53	15,688.22
	1159 WEBER ST	2 46300 500.00								15,688.22
			01/30/19	19	1	P001	CK	2,182.71	0.00	13,505.51
			03/25/19	19	2	JHR	Homestead Credi	359.86-	0.00	13,145.65
			05/01/19	19	2	P001	CK	1,822.84	0.00	11,322.81
			07/31/19	19	3	P001	CK	2,317.44	0.00	9,005.37
			08/07/19	19	4	JHR	Homestead Credi	309.86-	0.00	8,695.51
			10/31/19	19	4	P001	CK	1,893.67	0.00	6,801.84
			01/29/20	20	1	P001	CK	2,221.60	0.00	4,580.24
			05/07/20	20	2	P001	CK	2,221.59	0.00	2,358.65
							Per Diem Interest:		0.00	2,358.65
4204	CARBONELL, DICXIANA A	20000								0.00
42	1163 WEBER ST	00660 27100						4,607.56	4,884.04	
	UNION, NJ	07083 0						4,607.56	2,305.18	16,404.34
	1163 WEBER ST	2 47100 0.00								16,404.34
			01/30/19	19	1	P001	CK	2,284.00	0.00	14,120.34
			04/29/19	19	2	P001	CK	2,284.00	0.00	11,836.34
			07/30/19	19	3	P001	CK	2,421.06	0.00	9,415.28
			10/28/19	19	4	P001	CK	2,305.18	0.00	7,110.10
			02/04/20	20	1	P001	CK	2,323.56	0.00	4,786.54
			05/13/20	20	2	P001	CK	2,323.56	0.00	2,462.98
							Per Diem Interest:		0.00	2,462.98
4205	OTTENSTROER, RICHARD	16600								0.00
1	2166 VAUXHALL RD	00672 21300						3,707.58	3,930.05	
	UNION, NJ	07083 0						3,707.56	1,854.92	13,200.11
	2166 VAUXHALL RD	2 37900 0.00								13,200.11
			02/01/19	19	1	P001	CK	1,837.87	0.00	11,362.24
			04/25/19	19	2	P001	CK	1,837.86	0.00	9,524.38
			07/11/19	19	3	P001	CK	1,948.16	0.00	7,576.22

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
4205 1	OTTENSTROER, RICHARD		Continued			
		06/07/19 19 4	P001 CK Wire	2.45	0.00	7,573.77
		10/23/19 19 4	P001 CK	1,852.47	0.00	5,721.30
		01/27/20 20 1	P001 CK	1,869.71	0.00	3,851.59
		04/22/20 20 2	P001 CK	1,869.70	0.00	1,981.89
				Per Diem Interest:	0.00	1,981.89
4205	SCOTT, TERRENCE - SCOTT, JUDY	16600				0.00
2	2162 VAUXHALL RD	25200		4,089.09	4,334.45	
	UNION, NJ 07083	0		4,089.09	2,045.79	14,558.42
	2162 VAUXHALL RD 2	41800	0.00			14,558.42
		02/04/19 19 1	P001 CK	2,026.99	0.00	12,531.43
		04/30/19 19 2	P001 CK	2,026.99	0.00	10,504.44
		08/09/19 19 3	P001 CK	2,148.62	0.00	8,355.82
		11/06/19 19 4	P001 CK	2,045.79	0.00	6,310.03
		02/04/20 20 1	P001 CK	2,062.10	0.00	4,247.93
		05/04/20 20 2	P001 CK	2,062.10	0.00	2,185.83
				Per Diem Interest:	0.00	2,185.83
4205	CALLE, MANUEL A & ANA	16600				0.00
3	2160 VAUXHALL RD	21100		3,688.01	3,909.30	
	UNION, N.J. 07083	0		3,688.00	1,845.13	13,130.44
	2160 VAUXHALL RD 2	37700	0.00			13,130.44
		11/01/18 19 1	P001 CK	262.48	0.00	12,867.96
		02/05/19 19 1	P001 CK	1,565.69	0.00	11,302.27
		03/25/19 19 2	JHR Homestead Credi	312.48-	0.00	10,989.79
		05/01/19 19 2	P001 CK	1,515.69	0.00	9,474.10
		08/01/19 19 3	P001 CK	1,937.87	0.00	7,536.23
		08/07/19 19 4	JHR Homestead Credi	262.49-	0.00	7,273.74
		11/01/19 19 4	P001 CK	1,582.42	0.00	5,691.32
		01/31/20 19 4	P001 CS	0.22	0.00	5,691.10
		01/31/20 20 1	P001 CK	1,859.84	0.00	3,831.26
		05/12/20 20 2	P001 CK	1,859.83	0.00	1,971.43
				Per Diem Interest:	0.00	1,971.43
4205	TARA, HAMID REZA & MARIA C	16600				0.00
4	2158 VAUXHALL RD	24000		3,971.70	4,210.02	
	UNION, N.J. 07083	0		3,971.69	1,987.07	14,140.48
	2158 VAUXHALL RD 2	40600	0.00			14,140.48
		01/31/19 19 1	P001 CK	1,968.80	0.00	12,171.68
		03/25/19 19 2	JHR Homestead Credi	282.67-	0.00	11,889.01
		05/01/19 19 2	P001 CK	1,686.12	0.00	10,202.89
		08/02/19 19 3	P001 CK	2,086.94	0.00	8,115.95
		08/07/19 19 4	JHR Homestead Credi	282.68-	0.00	7,833.27
		10/28/19 19 4	P001 CK	1,704.39	0.00	6,128.88
		01/30/20 20 1	P001 CK	2,002.90	0.00	4,125.98
		05/19/20 20 2	P001 CK	2,002.90	0.00	2,123.08
				Per Diem Interest:	0.00	2,123.08

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4205	MATTHEWS, RALPH	16600			0.00
5	1168 CALDWELL AVE	00672 31200	4,627.55	5,005.11	
	UNION, NJ	07083 0	4,627.54	2,387.94	16,648.14
	1168 CALDWELL AVE	2 47800 0.00			16,648.14
		02/06/19 19 1 P001 CK	32.65	0.00	16,615.49
		02/19/19 19 1 P001 CK	2,223.48	12.63	14,392.01
		04/26/19 19 1 P001 CK	13.32	0.47	14,378.69
		05/01/19 19 2 P001 CK	2,269.45	0.00	12,109.24
		07/11/19 19 3 P001 CK	2,505.53	0.00	9,603.71
		10/23/19 19 4 P001 CK	2,387.94	0.00	7,215.77
		01/27/20 20 1 P001 CK	2,358.10	0.00	4,857.67
		04/22/20 20 2 P001 CK	2,358.09	0.00	2,499.58
		Per Diem Interest:	0.00	0.00	2,499.58
4205	CHEN, QUAN	15600 WD001			0.00
6	1162 CALDWELL AVE	27000	3,955.61	4,504.15	
	UNION, NJ	07083 0	3,955.59	2,109.20	14,524.55
	1162 CALDWELL AVE	2 42600 250.00			14,524.55
		05/09/19 19 1 P001 CK	0.00	54.25	14,524.55
		07/11/19 19 1 P001 CK	1,916.54	59.41	12,608.01
		07/11/19 19 2 P001 CK	1,916.53	67.08	10,691.48
		07/26/19 19 3 P001 CK	2,213.99	0.00	8,477.49
		12/02/19 19 4 P001 CK	2,109.20	22.33	6,368.29
		04/13/20 20 1 P001 CK	2,005.31	33.76	4,362.98
		05/20/20 20 1 P001 CK	33.76	0.47	4,329.22
		05/20/20 20 2 P001 CK	2,004.83	0.00	2,324.39
		06/16/20 20 2 P001 CK	34.23	0.00	2,290.16
		Per Diem Interest:	0.00	0.00	2,290.16
4205	PETRUCH, J & PETRUCH, MYRON	15600			0.00
7	1158 CALDWELL AVE	26100	4,079.31	4,324.08	
	UNION, NJ	07083 0	4,079.30	2,040.90	14,523.59
	1158 CALDWELL AVE	2 41700 0.00			14,523.59
		01/23/19 19 1 P001 CK	2,022.14	0.00	12,501.45
		03/25/19 19 2 JHR Homestead Credi	195.16-	0.00	12,306.29
		04/22/19 19 2 P001 CK	1,826.98	0.00	10,479.31
		07/16/19 19 3 P001 CK	2,143.48	0.00	8,335.83
		08/07/19 19 4 JHR Homestead Credi	145.17-	0.00	8,190.66
		10/18/19 19 4 P001 CK	1,895.73	0.00	6,294.93
		01/21/20 20 1 P001 CK	2,057.17	0.00	4,237.76
		04/23/20 20 2 P001 CK	2,057.16	0.00	2,180.60
		Per Diem Interest:	0.00	0.00	2,180.60
4205	1156 CALDWELL AVENUE LLC	15600			0.00
8	215 CENTRAL AVE	37300	5,174.95	5,485.47	
	EDISON, NJ	08817 0	5,174.94	2,589.06	18,424.42
	1156 CALDWELL AVE	2 52900 0.00			18,424.42
		05/13/19 19 1 P001 CK 3758093746	2,565.26	88.33	15,859.16
		05/13/19 19 2 P001 CK 3758093746	2,565.25	15.39	13,293.91
		12/27/19 19 3 P001 CK 3772040212	2,719.19	137.67	10,574.72

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4205 8	1156 CALDWELL AVENUE LLC		Continued			
			12/27/19 19 4 P001 CK 3772040212	2,589.06	72.49	7,985.66
			03/04/20 20 1 P001 CR 3776958769	2,609.69	29.31	5,375.97
				Per Diem Interest:	63.95	5,439.92
4205	COSTA, MARIA ISABEL	15600				0.00
9	1152 CALDWELL AVE	25500		4,020.62	4,261.87	
	UNION, NJ	07083 0		4,020.60	2,011.53	14,314.62
	1152 CALDWELL AVE	2 41100	0.00			14,314.62
			02/06/19 19 1 P001 CK	1,993.05	0.00	12,321.57
			03/25/19 19 2 JHR Homestead Credi	190.86-	0.00	12,130.71
			05/08/19 19 2 P001 CK	1,802.18	0.00	10,328.53
			05/08/19 19 3 P001 CK	190.86	0.00	10,137.67
			08/08/19 19 3 P001 CK	1,921.78	0.00	8,215.89
			08/07/19 19 4 JHR Homestead Credi	190.87-	0.00	8,025.02
			11/07/19 19 4 P001 CK	1,820.66	0.00	6,204.36
			02/11/20 20 1 P001 CK	2,027.57	0.00	4,176.79
			05/04/20 20 2 P001 CK 3780994431	2,027.56	0.00	2,149.23
				Per Diem Interest:	0.00	2,149.23
4205	VINCENT, EXUME - EMILE, MARIE R	15600				0.00
10	1150 CALDWELL AVE	27400		4,206.48	4,458.89	
	UNION, NJ	07083 0		4,206.48	2,104.52	14,976.37
	1150 CALDWELL AVE	2 43000	0.00			14,976.37
			02/04/19 19 1 P001 CK	2,085.18	0.00	12,891.19
			03/25/19 19 2 JHR Homestead Credi	349.38-	0.00	12,541.81
			04/30/19 19 2 P001 CK	1,735.80	0.00	10,806.01
			08/09/19 19 3 P001 CK	2,210.31	0.00	8,595.70
			08/07/19 19 4 JHR Homestead Credi	299.39-	0.00	8,296.31
			11/06/19 19 4 P001 CK	1,805.13	0.00	6,491.18
			02/04/20 20 1 P001 CK	2,121.30	0.00	4,369.88
			05/04/20 20 2 P001 CK	2,121.30	0.00	2,248.58
				Per Diem Interest:	0.00	2,248.58
4205	1146CALDWELLAVENUE LLC	15600				0.00
11	24 ROBINHOOD DR	00660 20300		3,511.92	3,722.65	
	MOUNTAIN LAKES, NJ	07046 0		3,511.92	1,757.04	12,503.53
	1146 CALDWELL AVE	2 35900	0.00			12,503.53
			02/04/19 19 1 P001 CK	1,740.88	0.00	10,762.65
			04/30/19 19 2 P001 CK	1,740.88	0.00	9,021.77
			08/09/19 19 3 P001 CK	1,845.35	0.00	7,176.42
			11/06/19 19 4 P001 CK	1,757.04	0.00	5,419.38
			02/04/20 20 1 P001 CK	1,771.04	0.00	3,648.34
			05/04/20 20 2 P001 CK	1,771.04	0.00	1,877.30
				Per Diem Interest:	0.00	1,877.30

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4205	DE SOUZA, SILVANIO G	15600								0.00
12	1142 CALDWELL AVE	00660 29000						4,363.00	4,624.80	
	UNION, NJ	07083 0						4,362.99	2,182.84	15,533.63
	1142 CALDWELL AVE	2 44600 0.00								15,533.63
			12/03/18	19	1	P001	CK 3744973702	314.56	0.00	15,219.07
			02/08/19	19	1	P001	CK 3749802439	1,848.21	0.00	13,370.86
			05/28/19	19	2	P001	CK 3759155357	2,162.76	17.95	11,208.10
			08/12/19	19	3	P001	CK 3763690501	2,292.55	0.00	8,915.55
			11/19/19	19	4	P001	CK 3769777362	2,182.84	12.15	6,732.71
			02/24/20	20	1	P001	CK 3776170719	2,200.23	15.72	4,532.48
			06/03/20	20	2	P001	CK 3782758410	2,200.23	21.87	2,332.25
								Per Diem Interest:	0.00	2,332.25
4205	CRUZ, MARLON E & MARIA H	15600								0.00
13	1140 CALDWELL AVE	00660 32200						4,676.05	4,956.62	
	UNION, NJ	07083 0						4,676.03	2,339.44	16,648.14
	1140 CALDWELL AVE	2 47800 0.00								16,648.14
			01/30/19	19	1	P001	CK	2,317.95	0.00	14,330.19
			04/29/19	19	2	P001	CK	2,317.94	0.00	12,012.25
			07/30/19	19	3	P001	CK	2,457.04	0.00	9,555.21
			10/28/19	19	4	P001	CK	2,339.44	0.00	7,215.77
			02/04/20	20	1	P001	CK	2,358.10	0.00	4,857.67
			05/13/20	20	2	P001	CK	2,358.09	0.00	2,499.58
								Per Diem Interest:	0.00	2,499.58
4205	MOREIRA, JESUS - MALLORY, DONNA	15600								0.00
14	1138 CALDWELL AVE	24700						3,942.35	4,178.91	
	UNION, NJ	07083 0						3,942.35	1,972.38	14,035.99
	1138 CALDWELL AVE	2 40300 0.00								14,035.99
			02/04/19	19	1	P001	CK	1,954.25	0.00	12,081.74
			04/30/19	19	2	P001	CK	1,954.25	0.00	10,127.49
			08/09/19	19	3	P001	CK	2,071.52	0.00	8,055.97
			11/06/19	19	4	P001	CK	1,972.38	0.00	6,083.59
			02/04/20	20	1	P001	CK	1,988.10	0.00	4,095.49
			05/04/20	20	2	P001	CK	1,988.10	0.00	2,107.39
								Per Diem Interest:	0.00	2,107.39
4205	1134 CALDWELL LLC	15600								0.00
15	85 MCWHORTER ST	00597 28500						4,314.09	4,572.95	
	NEWARK, NJ	07105 0						4,314.08	2,158.36	15,359.48
	1134 CALDWELL AVE	2 44100 0.00								15,359.48
			01/30/19	19	1	P001	CK	2,138.52	0.00	13,220.96
			04/29/19	19	2	P001	CK	2,138.52	0.00	11,082.44
			07/30/19	19	3	P001	CK	2,266.85	0.00	8,815.59
			09/05/19	19	3	J083	mv to sewer	72.34	0.00	8,887.93
			10/28/19	19	3	P001	CK	72.34	1.40	8,815.59
			10/28/19	19	4	P001	CK	2,084.62	0.00	6,730.97
			11/15/19	19	4	P001	CK	73.74	0.07	6,657.23
								Per Diem Interest:	187.04	6,844.27

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4205	CAMMARATO, ROBERT & MICHALINE	14000	VT001			0.00
16	1130 CALDWELL AVE	22600		3,455.40	3,670.24	
	UNION, NJ	07083 0		3,455.39	1,728.80	12,309.83
	1130 CALDWELL AVE	2 36600	500.00			12,309.83
		02/05/19 19	1 P001 CS	1,712.33	0.00	10,597.50
		03/25/19 19	2 JHR Homestead Credi	292.32-	0.00	10,305.18
		05/09/19 19	2 P001 CS	1,420.00	0.00	8,885.18
		08/09/19 19	3 P001 CS	1,818.83	0.00	7,066.35
		08/07/19 19	4 JHR Homestead Credi	242.33-	0.00	6,824.02
		11/12/19 19	4 P001 CS	1,486.47	0.00	5,337.55
		02/07/20 20	1 P001 CS	1,743.07	0.00	3,594.48
		06/08/20 20	2 P001 CK	1,743.07	15.46	1,851.41
				Per Diem Interest:	0.00	1,851.41
4205	KOWALCZYK, MIROSLAW & KORNELIA E	20500				0.00
17	1128 CALDWELL AVE	26000		4,548.88	4,821.82	
	UNION, N.J.	07083 0		4,548.86	2,275.82	16,195.38
	1128 CALDWELL AVE	2 46500	0.00			16,195.38
		02/11/19 19	1 P001 CK	2,254.91	0.00	13,940.47
		05/07/19 19	2 P001 CK	2,254.90	0.00	11,685.57
		08/13/19 19	3 P001 CK	2,390.22	0.00	9,295.35
		11/12/19 19	4 P001 CK	2,275.82	0.00	7,019.53
		02/11/20 20	1 P001 CK	2,293.97	0.00	4,725.56
		05/14/20 20	2 P001 CK	2,293.96	0.00	2,431.60
				Per Diem Interest:	0.00	2,431.60
4205	COULTER, SHANNON C & ROBERT MICHAEL	20000				0.00
18	1126 CALDWELL AVE	00660 28800		4,773.87	5,060.32	
	UNION, N J	07083 0		4,773.85	2,388.39	16,996.43
	1126 CALDWELL AVE	2 48800	0.00			16,996.43
		02/04/19 19	1 P001 CK	2,366.44	0.00	14,629.99
		04/30/19 19	2 P001 CK	2,366.43	0.00	12,263.56
		08/09/19 19	3 P001 CK	2,508.44	0.00	9,755.12
		11/06/19 19	4 P001 CK	2,388.39	0.00	7,366.73
		02/04/20 20	1 P001 CK	2,407.43	0.00	4,959.30
		05/04/20 20	2 P001 CK	2,407.42	0.00	2,551.88
				Per Diem Interest:	0.00	2,551.88
4205	DOMBROWSKI, CASIMIR J & KATHLEEN	21400	VT001			0.00
19	1118 CALDWELL AVE	22400		4,159.75	4,416.84	
	UNION, NJ	07083 0		4,159.73	2,081.17	14,817.49
	1118 CALDWELL AVE	2 43800	500.00			14,817.49
		02/04/19 19	1 P001 CK	2,061.48	0.00	12,756.01
		03/25/19 19	2 JHR Homestead Credi	292.45-	0.00	12,463.56
		04/30/19 19	2 P001 CK	1,769.02	0.00	10,694.54
		08/09/19 19	3 P001 CK	2,188.93	0.00	8,505.61
		08/07/19 19	4 JHR Homestead Credi	292.46-	0.00	8,213.15
		11/06/19 19	4 P001 CK	1,788.71	0.00	6,424.44
		02/04/20 20	1 P001 CK	2,098.27	0.00	4,326.17
		05/04/20 20	2 P001 CK	2,098.26	0.00	2,227.91

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4205	19	DOMBROWSKI, CASIMIR J & KATHLEEN	Continued								
									Per Diem Interest:	0.00	2,227.91
4205	SINGH, BASOMATIE & SOOKNANDAN		21400								0.00
20	1114 CALDWELL AVE		32500						5,272.78	5,589.17	
	UNION, NJ	07083	0						5,272.76	2,638.00	18,772.71
	1114 CALDWELL AVE	2	53900				0.00				18,772.71
				02/21/19	19	1	P001	CS	282.19	17.81	18,490.52
				02/21/19	19	1	P001	CK 305	1,000.00	0.00	17,490.52
				05/03/19	19	1	P001	CS	552.06	47.94	16,938.46
				05/17/19	19	1	P001	CS	473.63	5.46	16,464.83
				07/19/19	19	1	P001	CS	305.87	9.48	16,158.96
				05/17/19	19	2	P001	CS	0.00	20.91	16,158.96
				07/19/19	19	2	P001	CS	303.62	81.03	15,855.34
				10/28/19	19	2	P001	CS	965.13	114.35	14,890.21
				02/18/20	19	2	P001	CS	1,209.92	73.97	13,680.29
				02/18/20	19	2	P001	CK 211	135.07	0.00	13,545.22
				10/28/19	19	3	P001	CS	0.00	120.52	13,545.22
				02/18/20	19	3	P001	CS	0.00	152.38	13,545.22
				02/18/20	19	3	P001	CK 211	64.93	0.00	13,480.29
				06/24/20	19	3	P001	CK 227	425.37	170.46	13,054.92
				06/24/20	19	3	P001	CK 1947	2,280.30	0.00	10,774.62
				02/18/20	19	4	P001	CS	0.00	141.13	10,774.62
				06/24/20	19	4	P001	CK 227	0.00	166.19	10,774.62
				06/24/20	19	4	P001	CK 1947	719.70	0.00	10,054.92
				02/18/20	20	1	P001	CS	0.00	22.60	10,054.92
				06/24/20	20	1	P001	CK 227	0.00	167.52	10,054.92
				06/24/20	20	2	P001	CK 227	0.00	70.46	10,054.92
									Per Diem Interest:	68.74	10,123.66
4205	DE LARA, REENA TERESITA L		20000								0.00
21	1110 CALDWELL AVE	00660	23200						4,226.05	4,479.63	
	UNION, NJ	07083	0						4,226.03	2,114.32	15,046.03
	1110 CALDWELL AVE	2	43200				0.00				15,046.03
				01/30/19	19	1	P001	CK	2,094.88	0.00	12,951.15
				04/29/19	19	2	P001	CK	2,094.87	0.00	10,856.28
				07/30/19	19	3	P001	CK	2,220.59	0.00	8,635.69
				10/28/19	19	4	P001	CK	2,114.32	0.00	6,521.37
				02/04/20	20	1	P001	CK	2,131.17	0.00	4,390.20
				05/13/20	20	2	P001	CK	2,131.16	0.00	2,259.04
									Per Diem Interest:	0.00	2,259.04
4205	SCANDROGLIO, LETICIA		16000								0.00
22	1100 CALDWELL AVE		19000						3,423.88	3,903.72	
	UNION, NJ	07083	0						3,423.88	1,712.98	12,464.46
	1100 CALDWELL AVE	2	35000				0.00				12,464.46
				02/04/19	19	1	P001	CK	1,697.24	0.00	10,767.22
				04/30/19	19	2	P001	CK	1,697.24	0.00	9,069.98
				08/09/19	19	3	P001	CK	1,799.09	0.00	7,270.89
				11/06/19	19	4	P001	CK	1,712.98	0.00	5,557.91

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4205	22	SCANDROGLIO, LETICIA	Continued			
		02/04/20 20 1 P001 CK		1,726.64	0.00	3,831.27
		05/04/20 20 2 P001 CK		1,726.64	0.00	2,104.63
				Per Diem Interest:	0.00	2,104.63
4205	MENDES, MARIANA	16000				0.00
23	2159 BERWYN ST	21400		3,658.66	3,878.20	
	UNION, NJ 07083	0		3,658.65	1,830.44	13,025.95
	2159 BERWYN ST 2	37400	0.00			13,025.95
		02/04/19 19 1 P001 CK		1,813.62	0.00	11,212.33
		05/02/19 19 2 P001 CK		1,813.62	0.00	9,398.71
		08/01/19 19 3 P001 CK		1,922.46	0.00	7,476.25
		11/04/19 19 4 P001 CK		1,830.44	0.00	5,645.81
		02/03/20 20 1 P001 CK		1,845.04	0.00	3,800.77
		05/08/20 20 2 P001 CK		1,845.03	0.00	1,955.74
				Per Diem Interest:	0.00	1,955.74
4205	POZNANSKI, RICHARD & ANN	16000				0.00
24	2163 BERWYN ST	23000		3,815.18	4,044.11	
	UNION, NJ 07083	0		3,815.18	1,908.75	13,583.22
	2163 BERWYN ST 2	39000	0.00			13,583.22
		02/19/19 19 1 P001 CK		1,891.21	6.87	11,692.01
		05/10/19 19 2 P001 CK		1,891.21	0.00	9,800.80
		08/19/19 19 3 P001 CK		2,004.70	8.79	7,796.10
		11/18/19 19 4 P001 CK		1,908.75	9.68	5,887.35
		02/14/20 20 1 P001 CK		1,923.97	6.54	3,963.38
		05/26/20 20 2 P001 CK		1,923.97	0.00	2,039.41
				Per Diem Interest:	0.00	2,039.41
4205	DOMO, OLIVIO & JOSEPHINE	16000				0.00
25	2165 BERWYN ST	22800		3,795.61	4,023.37	
	UNION, NJ 07083	0		3,795.61	1,898.96	13,513.55
	2165 BERWYN ST 2	38800	0.00			13,513.55
		01/30/19 19 1 P001 CK		1,881.51	0.00	11,632.04
		03/25/19 19 2 JHR	Homestead Credi	270.14-	0.00	11,361.90
		04/29/19 19 2 P001 CK		1,611.37	0.00	9,750.53
		07/30/19 19 3 P001 CK		1,994.42	0.00	7,756.11
		08/07/19 19 4 JHR	Homestead Credi	270.15-	0.00	7,485.96
		10/28/19 19 4 P001 CK		1,628.81	0.00	5,857.15
		02/04/20 20 1 P001 CK		1,914.10	0.00	3,943.05
		05/13/20 20 2 P001 CK		1,914.10	0.00	2,028.95
				Per Diem Interest:	0.00	2,028.95
4205	BOUKHADCHA, ABDELHAMID & FEBE	16000				0.00
26	2167 BERWYN ST	20800		3,599.97	3,815.98	
	UNION, NJ 07083	0		3,599.95	1,801.08	12,816.98
	2167 BERWYN ST 2	36800	0.00			12,816.98
		02/04/19 19 1 P001 CK		1,784.53	0.00	11,032.45
		04/30/19 19 2 P001 CK		1,784.52	0.00	9,247.93
		08/09/19 19 3 P001 CK		1,891.61	0.00	7,356.32

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deduct Amount / Date / Yr / Qtr / Code / Description	Principal	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
4205	26	BOUKHADCHA, ABDELHAMID & FEBE Continued				
		11/06/19 19 4 P001 CK	1,801.08		0.00	5,555.24
		02/04/20 20 1 P001 CK	1,815.44		0.00	3,739.80
		05/04/20 20 2 P001 CK	1,815.43		0.00	1,924.37
		Per Diem Interest:			0.00	1,924.37
4205	CALLANAN, KATHLEEN M	14000				0.00
27	1109 HOWARD ST	00660 18500		3,179.32	3,370.09	
	UNION, NJ	07083 0		3,179.32	1,590.63	11,319.36
	1109 HOWARD ST	2 32500 0.00				11,319.36
		01/30/19 19 1 P001 CK	1,576.01		0.00	9,743.35
		03/25/19 19 2 JHR Homestead Credi	276.28-		0.00	9,467.07
		04/29/19 19 2 P001 CK	1,299.73		0.00	8,167.34
		07/30/19 19 3 P001 CK	1,670.58		0.00	6,496.76
		08/07/19 19 4 JHR Homestead Credi	226.28-		0.00	6,270.48
		10/28/19 19 4 P001 CK	1,364.35		0.00	4,906.13
		02/04/20 20 1 P001 CK	1,603.31		0.00	3,302.82
		05/13/20 20 2 P001 CK	1,603.31		0.00	1,699.51
		Per Diem Interest:			0.00	1,699.51
4205	FILGUEIRAS, JOHN	16000				0.00
28	1113 HOWARD ST	00660 25400		4,049.96	4,292.98	
	UNION, NJ	07083 0		4,049.95	2,026.21	14,419.10
	1113 HOWARD ST	2 41400 0.00				14,419.10
		02/04/19 19 1 P001 CK	2,007.59		0.00	12,411.51
		04/22/19 19 2 P001 CK	2,007.59		0.00	10,403.92
		08/09/19 19 3 P001 CK	2,128.07		0.00	8,275.85
		11/06/19 19 4 P001 CK	2,026.21		0.00	6,249.64
		02/04/20 20 1 P001 CK	2,042.37		0.00	4,207.27
		05/04/20 20 2 P001 CK	2,042.36		0.00	2,164.91
		Per Diem Interest:			0.00	2,164.91
4205	WRIGHT, TRINA	14000				0.00
29	1115 HOWARD ST	00660 27100		4,020.62	4,261.87	
	UNION, NJ	07083 0		4,020.60	2,011.53	14,314.62
	1115 HOWARD ST	2 41100 0.00				14,314.62
		02/04/19 19 1 P001 CK	1,993.05		0.00	12,321.57
		04/30/19 19 2 P001 CK	1,993.04		0.00	10,328.53
		08/09/19 19 3 P001 CK	2,112.64		0.00	8,215.89
		11/06/19 19 4 P001 CK	2,011.53		0.00	6,204.36
		02/04/20 20 1 P001 CK	2,027.57		0.00	4,176.79
		05/04/20 20 2 P001 CK	2,027.56		0.00	2,149.23
		Per Diem Interest:			0.00	2,149.23
4205	HOLCOMB, ALLISON MOORE	21100				0.00
30	1119 HOWARD ST	00660 20400		4,059.74	4,303.35	
	UNION, NJ	07083 0		4,059.74	2,031.11	14,453.94
	1119 HOWARD ST	2 41500 0.00				14,453.94
		02/04/19 19 1 P001 CK	2,012.44		0.00	12,441.50
		04/30/19 19 2 P001 CK	2,012.44		0.00	10,429.06

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
4205	30	HOLCOMB, ALLISON MOORE		Continued			
		08/09/19 19 3	P001	CK	2,133.21	0.00	8,295.85
		11/06/19 19 4	P001	CK	2,031.11	0.00	6,264.74
		02/04/20 20 1	P001	CK	2,047.30	0.00	4,217.44
		05/04/20 20 2	P001	CK	2,047.30	0.00	2,170.14
					Per Diem Interest:	0.00	2,170.14
4205	CONCEICAO, MARIO		20000				0.00
31.01	1125 HOWARD ST	00672	24500		4,353.22	4,614.43	
	UNION, NJ	07083	0		4,353.22	2,177.94	15,498.81
	1125 HOWARD ST	2	44500	0.00			15,498.81
		02/01/19 19 1	P001	CK	2,157.92	0.00	13,340.89
		03/25/19 19 2	JHR	Homestead Credi	309.83-	0.00	13,031.06
		04/25/19 19 2	P001	CK	1,848.09	0.00	11,182.97
		07/11/19 19 3	P001	CK	2,287.41	0.00	8,895.56
		08/07/19 19 4	JHR	Homestead Credi	309.83-	0.00	8,585.73
		10/23/19 19 4	P001	CK	1,868.11	0.00	6,717.62
		01/27/20 20 1	P001	CK	2,195.30	0.00	4,522.32
		04/22/20 20 2	P001	CK	2,195.30	0.00	2,327.02
					Per Diem Interest:	0.00	2,327.02
4205	CRUZ, JOSE M & CARMEN		20000				0.00
33	1129 HOWARD ST	00660	25300		4,431.48	4,697.39	
	UNION, NJ	07083	0		4,431.47	2,217.09	15,777.43
	1129 HOWARD ST	2	45300	0.00			15,777.43
		02/04/19 19 1	P001	CK	2,196.71	0.00	13,580.72
		04/30/19 19 2	P001	CK	2,196.71	0.00	11,384.01
		08/09/19 19 3	P001	CK	2,328.54	0.00	9,055.47
		11/06/19 19 4	P001	CK	2,217.09	0.00	6,838.38
		02/04/20 20 1	P001	CK	2,234.77	0.00	4,603.61
		05/04/20 20 2	P001	CK	2,234.76	0.00	2,368.85
					Per Diem Interest:	0.00	2,368.85
4205	GORMLEY, ROBERT & JUDITH		20000				0.00
35	1135 HOWARD ST		28600		4,754.30	5,039.58	
	UNION, N J	07083	0		4,754.29	2,378.61	16,926.78
	1135 HOWARD ST	2	48600	0.00			16,926.78
		02/07/19 19 1	P001	CK	2,356.74	0.00	14,570.04
		03/25/19 19 2	JHR	Homestead Credi	338.37-	0.00	14,231.67
		05/02/19 19 2	P001	CK	2,018.36	0.00	12,213.31
		07/30/19 19 3	P001	CK	2,498.16	0.00	9,715.15
		08/07/19 19 4	JHR	Homestead Credi	338.38-	0.00	9,376.77
		11/06/19 19 4	P001	CK	2,040.23	0.00	7,336.54
		02/07/20 20 1	P001	CK	2,397.56	0.00	4,938.98
		05/28/20 20 2	P001	CK	2,397.56	0.00	2,541.42
					Per Diem Interest:	0.00	2,541.42

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
4205	LOMBARDO, JOSEPH JR	20000								0.00
36	1139 HOWARD ST	28300						4,724.95	5,008.47	
	UNION, N.J.	07083 0						4,724.95	2,363.92	16,822.29
	1139 HOWARD ST	2 48300 0.00								16,822.29
			01/29/19	19	1	P001	CK	2,342.19	0.00	14,480.10
			03/25/19	19	2	JHR	Homestead Credi	336.28-	0.00	14,143.82
			04/12/19	19	2	P001	CK	2,005.91	0.00	12,137.91
			07/10/19	19	3	P001	CK	2,482.74	0.00	9,655.17
			08/07/19	19	4	JHR	Homestead Credi	336.29-	0.00	9,318.88
			11/21/19	19	4	P001	CK	2,027.63	11.95	7,291.25
			11/21/19	20	1	P001	CK	8.95	0.00	7,282.30
			01/23/20	20	1	P001	CK	2,373.81	0.00	4,908.49
			01/23/20	20	2	P001	CK	8.95	0.00	4,899.54
			05/05/20	20	2	P001	CK	2,373.81	0.00	2,525.73
			05/05/20	20	3	P001	CK	8.95	0.00	2,516.78
							Per Diem Interest:		0.00	2,516.78
4205	CORRES, VIRGILIO & EMILY	18000								0.00
38	1147 HOWARD ST	22600						3,971.70	4,210.02	
	UNION, NJ	07083 0						3,971.69	1,987.07	14,140.48
	1147 HOWARD ST	2 40600 0.00								14,140.48
			02/11/19	19	1	P001	CK 253	1,000.00	0.00	13,140.48
			02/11/19	19	1	P001	CK 1776	968.80	0.00	12,171.68
			05/06/19	19	2	P001	CK	1,968.79	0.00	10,202.89
			08/08/19	19	3	P001	CK	2,086.94	0.00	8,115.95
			08/22/19	19	3	RNSF	CK	2,086.94	0.00	10,202.89
		Original Payment Date: 08/08/19								
			08/22/19	19	3	JNSF	RTN CK FEE	20.00	0.00	10,222.89
			09/03/19	19	3	P001	CS	2,086.94	20.06	8,135.95
			09/03/19	19	3	P025	CS	20.00	0.00	8,115.95
			11/06/19	19	4	P001	CK 3768893619	1,987.07	0.00	6,128.88
			02/04/20	20	1	P001	CK 3774882405	2,002.90	0.00	4,125.98
			05/11/20	20	2	P001	CK 3781410448	1,000.00	0.00	3,125.98
			05/18/20	20	2	P001	CK 3781905158	1,002.90	0.00	2,123.08
							Per Diem Interest:		0.00	2,123.08
4205	BAYOT, ALAN & ROSELYN T	20000								0.00
39	1151 HOWARD ST	28800						4,773.87	5,060.32	
	UNION, NJ	07083 0						4,773.85	2,388.39	16,996.43
	1151 HOWARD ST	2 48800 0.00								16,996.43
			02/04/19	19	1	P001	CK	2,366.44	0.00	14,629.99
			04/30/19	19	2	P001	CK	2,366.43	0.00	12,263.56
			08/09/19	19	3	P001	CK	2,508.44	0.00	9,755.12
			11/06/19	19	4	P001	CK	2,388.39	0.00	7,366.73
			02/04/20	20	1	P001	CK	2,407.43	0.00	4,959.30
			05/04/20	20	2	P001	CK	2,407.42	0.00	2,551.88
							Per Diem Interest:		0.00	2,551.88

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4205	MILLER, ROBERT S & JOANNE C	20000			0.00
40	1155 HOWARD ST	31100	4,998.86	5,298.82	
	UNION, N.J. 07083	0	4,998.86	2,500.95	17,797.49
	1155 HOWARD ST 2	51100 0.00			17,797.49
		02/07/19 19 1 P001 CK	2,477.97	0.00	15,319.52
		05/06/19 19 2 P001 CK	2,477.97	0.00	12,841.55
		08/06/19 19 3 P001 CK	2,626.67	0.00	10,214.88
		06/07/19 19 4 P001 CK Wire	2.04	0.00	10,212.84
		11/04/19 19 4 P001 CK	2,498.91	0.00	7,713.93
		02/05/20 20 1 P001 CK	2,520.89	0.00	5,193.04
		05/21/20 20 2 P001 CK	2,520.89	0.00	2,672.15
			Per Diem Interest:	0.00	2,672.15
4205	RODRIGUES, LEONEL & SUERO, YNGRID L	20000			0.00
41	1159 HOWARD ST 00660	23100	4,216.26	4,469.26	
	UNION, NJ 07083	0	4,216.26	2,109.41	15,011.19
	1159 HOWARD ST 2	43100 0.00			15,011.19
		02/01/19 19 1 P001 CK	2,090.03	0.00	12,921.16
		04/30/19 19 2 P001 CK	2,090.03	0.00	10,831.13
		08/09/19 19 3 P001 CK	2,215.45	0.00	8,615.68
		11/06/19 19 4 P001 CK	2,109.41	0.00	6,506.27
		02/04/20 20 1 P001 CK	2,126.23	0.00	4,380.04
		05/04/20 20 2 P001 CK	2,126.23	0.00	2,253.81
			Per Diem Interest:	0.00	2,253.81
4205	DANKYI, ALICE ABENA & PINKRAH, MARK	20000 WD001			0.00
42	1163 HOWARD ST 00672	26100	4,384.74	4,780.35	
	UNION, NJ 07083	0	4,384.73	2,193.74	15,743.56
	1163 HOWARD ST 2	46100 250.00			15,743.56
		02/21/19 19 1 P001 CK 3750775865	2,173.01	13.40	13,570.55
		04/09/19 19 2 P001 CK 3755093964	2,173.00	0.00	11,397.55
		08/12/19 19 3 P001 CK 3763603686	2,307.16	0.00	9,090.39
		10/23/19 19 4 P001 CK	2,193.74	0.00	6,896.65
		01/27/20 20 1 P001 CK	2,211.73	0.00	4,684.92
		04/22/20 20 2 P001 CK	2,211.73	0.00	2,473.19
			Per Diem Interest:	0.00	2,473.19
4206	SHAH, PC - SHAH, VP - SHAH, AP	21400			0.00
1	1171 CALDWELL AVE	35100	5,527.12	5,858.77	
	UNION, N J 07083	0	5,527.12	2,765.25	19,678.26
	1171 CALDWELL AVE 2	56500 0.00			19,678.26
		02/11/19 19 1 P001 CK 3749828463	2,739.83	0.00	16,938.43
		05/07/19 19 2 P001 CK 3757734678	2,739.83	0.00	14,198.60
		08/07/19 19 3 P001 CK 3763365099	2,904.24	0.00	11,294.36
		11/11/19 19 4 P001 CK 3769255650	2,765.25	0.00	8,529.11
		02/10/20 20 1 P001 CK 3775239052	2,787.29	0.00	5,741.82
		05/08/20 20 2 P001 CK 3781355006	2,787.29	0.00	2,954.53
			Per Diem Interest:	0.00	2,954.53

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4206	YANGCO, JOEL L & ROSEMARIE, B	20500			0.00
2	2140 VAUXHALL RD	00672 19500	3,913.00	4,147.80	
	UNION, NJ	07083 0	3,913.00	1,957.70	13,931.50
	2140 VAUXHALL RD	2 40000 0.00			13,931.50
		02/04/19 19 1 P001 CK	1,939.70	0.00	11,991.80
		04/30/19 19 2 P001 CK	1,939.70	0.00	10,052.10
		08/09/19 19 3 P001 CK	2,056.10	0.00	7,996.00
		11/06/19 19 4 P001 CK	1,957.70	0.00	6,038.30
		02/04/20 20 1 P001 CK	1,973.30	0.00	4,065.00
		05/04/20 20 2 P001 CK	1,973.30	0.00	2,091.70
			Per Diem Interest:	0.00	2,091.70
4206	LEKHRAJMAL, ANTONIO & MARIA	14400			0.00
3	2136 VAUXHALL RD	22800	3,639.09	3,857.46	
	UNION, NJ	07083 0	3,639.09	1,820.66	12,956.30
	2136 VAUXHALL RD	2 37200 0.00			12,956.30
		01/28/19 19 1 P001 CK 3748646110	1,803.92	0.00	11,152.38
		04/26/19 19 2 P001 CK 3756659182	1,803.92	0.00	9,348.46
		07/29/19 19 3 P001 CK 3762798687	1,912.18	0.00	7,436.28
		10/28/19 19 4 P001 CK 3768362168	1,820.66	0.00	5,615.62
		01/30/20 20 1 P001 CK 3774429323	1,835.17	0.00	3,780.45
		04/30/20 20 2 P001 CK 3780858840	1,835.17	0.00	1,945.28
			Per Diem Interest:	0.00	1,945.28
4206	NII, MICHAEL & SANDRA	15600			0.00
4	2134 VAUXHALL RD	22500	3,727.14	3,950.79	
	UNION, NJ	07083 0	3,727.13	1,864.70	13,269.76
	2134 VAUXHALL RD	2 38100 0.00			13,269.76
		02/04/19 19 1 P001 CK	1,847.57	0.00	11,422.19
		04/30/19 19 2 P001 CK	1,847.56	0.00	9,574.63
		08/09/19 19 3 P001 CK	1,958.44	0.00	7,616.19
		11/06/19 19 4 P001 CK	1,864.70	0.00	5,751.49
		02/04/20 20 1 P001 CK	1,879.57	0.00	3,871.92
		05/04/20 20 2 P001 CK	1,879.57	0.00	1,992.35
			Per Diem Interest:	0.00	1,992.35
4206	SARMIENTO, RICHARD M & JENNETT D	20000			0.00
5	2130 VAUXHALL RD	00660 27900	4,685.82	4,966.99	
	UNION, NJ	07083 0	4,685.82	2,344.35	16,682.98
	2130 VAUXHALL RD	2 47900 0.00			16,682.98
		02/04/19 19 1 P001 CK	2,322.79	0.00	14,360.19
		04/30/19 19 2 P001 CK	2,322.79	0.00	12,037.40
		08/09/19 19 3 P001 CK	2,462.18	0.00	9,575.22
		11/06/19 19 4 P001 CK	2,344.35	0.00	7,230.87
		02/04/20 20 1 P001 CK	2,363.03	0.00	4,867.84
		05/04/20 20 2 P001 CK	2,363.03	0.00	2,504.81
			Per Diem Interest:	0.00	2,504.81

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4206	BERNARD, DELORES	20000			0.00
6	2126 VAUXHALL RD	00672 22000	4,108.66	4,355.20	
	UNION, NJ	07083 0	4,108.64	2,055.58	14,628.08
	2126 VAUXHALL RD	2 42000 0.00			14,628.08
		02/04/19 19 1 P001 CK	2,036.69	0.00	12,591.39
		04/30/19 19 2 P001 CK	2,036.68	0.00	10,554.71
		08/09/19 19 3 P001 CK	2,158.91	0.00	8,395.80
		11/06/19 19 4 P001 CK	2,055.58	0.00	6,340.22
		02/04/20 20 1 P001 CK	2,071.97	0.00	4,268.25
		05/04/20 20 2 P001 CK	2,071.96	0.00	2,196.29
		Per Diem Interest:	0.00		2,196.29
4206	ELIEZER, CARLINE	17200			0.00
7	2122 VAUXHALL RD	29300	4,548.88	4,821.82	
	UNION, NJ	07083 0	4,548.86	2,275.82	16,195.38
	2122 VAUXHALL RD	2 46500 0.00			16,195.38
		02/07/19 19 1 P001 CK	2,254.91	0.00	13,940.47
		05/03/19 19 2 P001 CK	2,254.90	0.00	11,685.57
		08/02/19 19 3 P001 CK	2,390.22	0.00	9,295.35
		11/01/19 19 4 P001 CK	2,275.82	0.00	7,019.53
		02/28/20 20 1 P001 CK	2,293.97	19.72	4,725.56
		05/01/20 20 2 P001 CK 3780927190	2,293.96	0.00	2,431.60
		Per Diem Interest:	0.00		2,431.60
4206	PADEN, ETHEL	21000			0.00
8	1158 FALLS TERR	24400	4,441.26	4,707.76	
	UNION, NJ	07208 0	4,441.25	2,221.98	15,812.25
	1158 FALLS TERR	2 45400 0.00			15,812.25
		02/04/19 19 1 P001 CK	2,201.56	0.00	13,610.69
		04/30/19 19 2 P001 CK	2,201.56	0.00	11,409.13
		08/09/19 19 3 P001 CK	2,333.68	0.00	9,075.45
		11/06/19 19 4 P001 CK	2,221.98	0.00	6,853.47
		02/04/20 20 1 P001 CK	2,239.70	0.00	4,613.77
		05/04/20 20 2 P001 CK	2,239.69	0.00	2,374.08
		Per Diem Interest:	0.00		2,374.08
4206	LEPSKI IRREVOCABLE FAMILY TRUST	20000 VT001			0.00
9	2131 VAN BUREN PL	22700	4,052.13	4,302.78	
	UNION, NJ	07083 0	4,052.13	2,027.34	14,434.38
	2131 VAN BUREN PL	2 42700 500.00			14,434.38
		02/04/19 19 1 P001 CK	2,008.13	0.00	12,426.25
		03/25/19 19 2 JHR Homestead Credi	322.29-	0.00	12,103.96
		04/30/19 19 2 P001 CK	1,685.84	0.00	10,418.12
		08/06/19 19 3 P001 CK	2,132.39	0.00	8,285.73
		08/07/19 19 4 JHR Homestead Credi	272.30-	0.00	8,013.43
		11/06/19 19 4 P001 CK	1,755.04	0.00	6,258.39
		02/05/20 20 1 P001 CK	2,044.00	0.00	4,214.39
		05/08/20 20 2 P001 CK	2,044.00	0.00	2,170.39
		Per Diem Interest:	0.00		2,170.39

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4206	PAZSIK, THOMAS W	20000			0.00
10	2135 VAN BUREN PL	00672 32700	5,155.39	5,464.73	
	UNION, NJ	07083 0	5,155.37	2,579.27	18,354.76
	2135 VAN BUREN PL	2 52700 0.00			18,354.76
		02/01/19 19 1 P001 CK	2,555.56	0.00	15,799.20
		04/25/19 19 2 P001 CK	2,555.55	0.00	13,243.65
		07/11/19 19 3 P001 CK	2,708.91	0.00	10,534.74
		10/23/19 19 4 P001 CK	2,579.27	0.00	7,955.47
		01/27/20 20 1 P001 CK	2,599.83	0.00	5,355.64
		04/22/20 20 2 P001 CK	2,599.82	0.00	2,755.82
			Per Diem Interest:	0.00	2,755.82
4206	DOMINGO, ERLINDA & EDWARD	20500			0.00
11	2139 VAN BUREN PL	00660 26400	4,588.00	4,863.30	
	UNION, NJ	07083 0	4,587.99	2,295.40	16,334.69
	2139 VAN BUREN PL	2 46900 0.00			16,334.69
		02/01/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		05/01/19 19 2 P001 CK	2,274.30	0.00	11,786.09
		08/01/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		10/23/19 19 4 P001 CS	2,295.40	0.00	7,079.91
		01/09/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		04/03/20 20 2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	2,452.52
4206	EMAS, EDBERT & JULIETTE	20000			0.00
12	2143 VAN BUREN PL	29200	4,812.99	5,101.80	
	UNION, NJ	07083 0	4,812.99	2,407.97	17,135.75
	2143 VAN BUREN PL	2 49200 0.00			17,135.75
		01/29/20 19 1 P001 CK	2,385.83	255.39	14,749.92
		01/29/20 19 2 P001 CK	2,385.83	285.11	12,364.09
		01/29/20 19 3 P001 CK	2,529.01	188.41	9,835.08
		12/31/19 19 4 J076	661.34	0.00	10,496.42
		01/29/20 19 4 P005 CK	661.34	156.38	9,835.08
		01/29/20 19 4 P001 CK	2,407.97	71.04	7,427.11
		01/29/20 20 1 P001 CK	2,427.16	0.00	4,999.95
		01/29/20 20 2 P001 CK	27.92	0.00	4,972.03
		05/04/20 20 2 P001 CK	2,399.24	0.00	2,572.79
			Per Diem Interest:	0.00	2,572.79
4206	DEADY, JAMES J & ELIZABETH	20400			0.00
13	2147 VAN BUREN PL	26500	4,588.00	4,863.30	
	UNION, NJ	07083 0	4,587.99	2,295.40	16,334.69
	2147 VAN BUREN PL	2 46900 0.00			16,334.69
		02/08/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		03/25/19 19 2 JHR Homestead Credi	326.54-	0.00	13,733.85
		04/29/19 19 2 P001 CK	1,947.76	0.00	11,786.09
		08/06/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		08/07/19 19 4 JHR Homestead Credi	326.54-	0.00	9,048.77
		11/13/19 19 4 P001 CK	1,968.86	0.00	7,079.91
		02/04/20 20 1 P001 CK	2,313.70	0.00	4,766.21

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		Date	Yr	Qtr	Code	Description	Principal	Interest	
4206	13	DEADY, JAMES J & ELIZABETH				Continued			
		05/14/20	20	2	P001	CK	2,313.69	0.00	2,452.52
						Per Diem Interest:		0.00	2,452.52
4207	LEGASPI, QUIRINO & MARIA,TRUSTEES								0.00
1	2144 VAN BUREN PL						4,431.48	4,697.39	
	UNION, NJ	07083					4,431.47	2,217.09	15,777.43
	2144 VAN BUREN PL	2							15,777.43
		01/28/19	19	1	P001	CK	2,196.71	0.00	13,580.72
		05/01/19	19	2	P001	CK	2,196.71	0.00	11,384.01
		07/29/19	19	3	P001	CK	2,328.54	0.00	9,055.47
		10/30/19	19	4	P001	CK	2,217.09	0.00	6,838.38
		02/03/20	20	1	P001	CK	2,234.77	0.00	4,603.61
		04/30/20	20	2	P001	CK	2,234.76	0.00	2,368.85
						Per Diem Interest:		0.00	2,368.85
4207	HUMISTON, PATRICK C & JANET J								0.00
2	2138 VAN BUREN PL	00597					4,089.09	4,334.45	
	UNION, NJ	07083					4,089.09	2,045.79	14,558.42
	2138 VAN BUREN PL	2							14,558.42
		02/11/19	19	1	P001	CK	2,026.99	0.00	12,531.43
		05/21/19	19	2	P001	CK	2,026.99	11.94	10,504.44
		08/02/19	19	3	P001	CK	2,148.62	0.00	8,355.82
		11/15/19	19	4	P001	CK	2,045.79	8.49	6,310.03
		02/10/20	20	1	P001	CK	2,062.10	0.00	4,247.93
		06/15/20	20	2	P001	CK	2,035.06	27.04	2,212.87
						Per Diem Interest:		0.38	2,213.25
4207	BIGLIN, G P ESTATE % D BIGLIN								0.00
3	41 RACQUET RD						3,961.92	4,199.65	
	WALL, NJ	07719					3,961.92	1,982.17	14,105.66
	2136 VAN BUREN PL	2							14,105.66
		02/11/19	19	1	P001	CK 3749905392	1,963.95	0.00	12,141.71
		06/03/19	19	2	P001	CK 3759515669	1,963.95	18.09	10,177.76
		08/12/19	19	3	P001	CK 3763623190	2,081.80	0.00	8,095.96
		11/08/19	19	4	P001	CK 3769104392	1,982.17	0.00	6,113.79
		02/18/20	20	1	P001	CK 3775696200	1,997.97	9.90	4,115.82
		05/14/20	20	2	P001	CK 3781712524	1,997.97	0.00	2,117.85
						Per Diem Interest:		0.00	2,117.85
4207	ODEFEMI, JOHN A & STELLA O								0.00
4	2134 VAN BUREN PL	00660					3,844.53	4,075.22	
	UNION, NJ	07083					3,844.52	1,923.44	13,687.71
	2134 VAN BUREN PL	2							13,687.71
		02/04/19	19	1	P001	CK	1,905.76	0.00	11,781.95
		04/30/19	19	2	P001	CK	1,905.75	0.00	9,876.20
		08/09/19	19	3	P001	CK	2,020.12	0.00	7,856.08
		11/06/19	19	4	P001	CK	1,923.44	0.00	5,932.64
		02/04/20	20	1	P001	CK	1,938.77	0.00	3,993.87
		05/04/20	20	2	P001	CK	1,938.77	0.00	2,055.10

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4207 4	ODEFEMI, JOHN A & STELLA O		Continued				
					Per Diem Interest:	0.00	2,055.10
4207	KHOSHABA, RAGHDA - ACEVEDO, RICHARD	14000					0.00
5	2132 VAN BUREN PL	00660	27400		3,972.38	4,292.97	
	UNION, NJ	07083	0		3,972.36	2,026.21	14,263.92
	2132 VAN BUREN PL	2	41400 0.00				14,263.92
		10/10/18 19	1 J065 2018 Added	S	77.59	0.00	14,341.51
		02/04/19 19	1 P001 CK		2,007.60	0.00	12,333.91
		10/10/18 19	2 J065 2018 Added	S	77.59	0.00	12,411.50
		04/30/19 19	2 P001 CK		2,007.59	0.00	10,403.91
		08/09/19 19	3 P001 CK		2,128.06	0.00	8,275.85
		11/06/19 19	4 P001 CK		2,026.21	0.00	6,249.64
		02/04/20 20	1 P001 CK		2,042.37	0.00	4,207.27
		05/04/20 20	2 P001 CK		2,042.36	0.00	2,164.91
					Per Diem Interest:	0.00	2,164.91
4207	MONTERROSO, CARLOS	14000					0.00
6	2130 VAN BUREN PL	00672	26300		3,942.35	4,178.91	
	UNION, NJ	07083	0		3,942.35	1,972.38	14,035.99
	2130 VAN BUREN PL	2	40300 0.00				14,035.99
		02/04/19 19	1 P001 CK		1,954.25	0.00	12,081.74
		04/30/19 19	2 P001 CK		1,954.25	0.00	10,127.49
		08/09/19 19	3 P001 CK		2,071.52	0.00	8,055.97
		11/06/19 19	4 P001 CK		1,972.38	0.00	6,083.59
		02/04/20 20	1 P001 CK		1,988.10	0.00	4,095.49
		05/04/20 20	2 P001 CK		1,988.10	0.00	2,107.39
					Per Diem Interest:	0.00	2,107.39
4207	ABELARD, GUERDA	14000					0.00
7	2128 VAN BUREN PL	00597	26300		3,942.35	4,178.91	
	UNION, NJ	07083	0		3,942.35	1,972.38	14,035.99
	2128 VAN BUREN PL	2	40300 0.00				14,035.99
		02/06/19 19	1 P001 CK		1,954.25	0.00	12,081.74
		05/02/19 19	2 P001 CK		1,954.25	0.00	10,127.49
		07/25/19 19	3 P001 CK		2,071.52	0.00	8,055.97
		10/23/19 19	4 P001 CK		1,972.38	0.00	6,083.59
		01/27/20 20	1 P001 CK		1,988.10	0.00	4,095.49
		05/13/20 20	2 P001 CK		1,988.10	0.00	2,107.39
					Per Diem Interest:	0.00	2,107.39
4207	CARVALHO, JOSE & ADELAIDA	18400					0.00
8	2124 VAN BUREN PL	00660	27100		4,451.04	4,718.13	
	UNION, NJ	07083	0		4,451.04	2,226.88	15,847.09
	2124 VAN BUREN PL	2	45500 0.00				15,847.09
		04/02/19 19	1 P001 CK 3754286313		2,206.41	41.88	13,640.68
		03/25/19 19	2 JHR Homestead Credi		316.79-	0.00	13,323.89
		06/03/19 19	2 P001 CK 3759574901		1,889.62	16.90	11,434.27
		09/13/19 19	3 P001 CS		2,068.38	31.62	9,365.89
		09/13/19 19	3 P001 CK		270.44	0.00	9,095.45

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4207 8	CARVALHO, JOSE & ADELAIDA		Continued			
			08/07/19 19 4 JHR Homestead Credi	316.79-	0.00	8,778.66
			11/26/19 19 4 P001 CS	1,910.09	18.85	6,868.57
			03/31/20 20 1 P001 CK 3778820022	2,244.63	41.64	4,623.94
			05/11/20 20 2 P001 CK 3781526893	2,244.63	0.00	2,379.31
				Per Diem Interest:	0.00	2,379.31
4207	BRATHWAITE, JAHLISA - BRATHWAITE, K	14200				0.00
9	1142 FALLS TERR	00672 24200		3,756.49	3,981.89	
	UNION, NJ	07083 0		3,756.48	1,879.38	13,374.24
	1142 FALLS TERR	2 38400	0.00			13,374.24
			02/04/19 19 1 P001 CK	1,862.12	0.00	11,512.12
			04/30/19 19 2 P001 CK	1,862.11	0.00	9,650.01
			08/09/19 19 3 P001 CK	1,973.86	0.00	7,676.15
			11/06/19 19 4 P001 CK	1,879.38	0.00	5,796.77
			02/04/20 20 1 P001 CK	1,894.37	0.00	3,902.40
			05/04/20 20 2 P001 CK	1,894.37	0.00	2,008.03
				Per Diem Interest:	0.00	2,008.03
4207	TUBIO, JOSE F - ALVAREZ, VICTORIA E	22300				0.00
10.01	1138 FALLS TERR	00672 23800		4,509.74	4,780.35	
	UNION, NJ	07083 0		4,509.73	2,256.24	16,056.06
	1138 FALLS TERR	2 46100	0.00			16,056.06
			02/01/19 19 1 P001 CK	2,235.51	0.00	13,820.55
			04/25/19 19 2 P001 CK	2,235.50	0.00	11,585.05
			07/11/19 19 3 P001 CK	2,369.66	0.00	9,215.39
			10/23/19 19 4 P001 CK	2,256.24	0.00	6,959.15
			01/27/20 20 1 P001 CK	2,274.23	0.00	4,684.92
			04/22/20 20 2 P001 CK	2,274.23	0.00	2,410.69
				Per Diem Interest:	0.00	2,410.69
4207	HUNT, FRANCIS P & ROSEMARY P	15600				0.00
12	1134 FALLS TERR	28500		4,314.09	4,572.95	
	UNION, N.J.	07083 0		4,314.08	2,158.36	15,359.48
	1134 FALLS TERR	2 44100	0.00			15,359.48
			02/05/19 19 1 P001 CK	2,138.52	0.00	13,220.96
			03/25/19 19 2 JHR Homestead Credi	307.04-	0.00	12,913.92
			05/03/19 19 2 P001 CK	1,831.48	0.00	11,082.44
			08/05/19 19 3 P001 CK	2,266.85	0.00	8,815.59
			08/07/19 19 4 JHR Homestead Credi	307.05-	0.00	8,508.54
			11/06/19 19 4 P001 CK	1,851.31	0.00	6,657.23
			02/04/20 20 1 P001 CK	2,175.57	0.00	4,481.66
			05/14/20 20 2 P001 CK	2,175.56	0.00	2,306.10
				Per Diem Interest:	0.00	2,306.10
4207	CANTARA, MANUEL & ALICE	15600				0.00
13	1130 FALLS TERR	32800		4,734.74	5,018.84	
	UNION, N J	07083 0		4,734.73	2,368.81	16,857.12
	1130 FALLS TERR	2 48400	0.00			16,857.12
			01/25/19 19 1 P001 CK	2,347.04	0.00	14,510.08

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4207	13	CANTARA, MANUEL & ALICE	Continued			
			04/26/19 19 2 P001 CK	2,347.04	0.00	12,163.04
			07/26/19 19 3 P001 CK	2,487.88	0.00	9,675.16
			10/28/19 19 4 P001 CK	2,368.81	0.00	7,306.35
			01/24/20 20 1 P001 CK	2,387.70	0.00	4,918.65
			04/27/20 20 2 P001 CK	2,387.69	0.00	2,530.96
				Per Diem Interest:	0.00	2,530.96
4207	CALABRESE,CHRISTOPHER-STOPARD,JUDY	22100				0.00
14	1126 FALLS TERR	05685 37600		5,840.16	6,190.60	
	UNION, NJ	07083 0		5,840.15	2,921.86	20,792.77
	1126 FALLS TERR	2 59700	0.00			20,792.77
			02/07/19 19 1 P001 CK 3749643778	2,895.01	0.00	17,897.76
			04/24/19 19 2 P001 CK	2,895.00	0.00	15,002.76
			07/24/19 19 3 P001 CK	3,068.73	0.00	11,934.03
			10/29/19 19 4 P001 CK	2,921.86	0.00	9,012.17
			01/27/20 20 1 P001 CK	2,945.15	0.00	6,067.02
			05/06/20 20 2 P001 CK	2,945.15	0.00	3,121.87
				Per Diem Interest:	0.00	3,121.87
4207	RODRIGUES, ALFREDO C - ABUNDANCIA P	15100				0.00
15	1122 FALLS TERR	28700		4,284.75	4,541.84	
	UNION, NJ	07083 0		4,284.73	2,143.67	15,254.99
	1122 FALLS TERR	2 43800	0.00			15,254.99
			02/01/19 19 1 P001 CK	2,123.98	0.00	13,131.01
			04/26/19 19 2 P001 CK	2,123.97	0.00	11,007.04
			07/17/19 19 3 P001 CK	2,251.43	0.00	8,755.61
			10/29/19 19 4 P001 CK	2,143.67	0.00	6,611.94
			02/03/20 20 1 P001 CK	2,160.77	0.00	4,451.17
			05/06/20 20 2 P001 CK 3781233643	2,160.76	0.00	2,290.41
				Per Diem Interest:	0.00	2,290.41
4207	MARTINHO, CESAR G & MARIA J	15100				0.00
16	1120 FALLS TERR	30500		4,460.83	4,728.49	
	UNION, NJ	07083 0		4,460.82	2,231.78	15,881.92
	1120 FALLS TERR	2 45600	0.00			15,881.92
			02/25/19 19 1 P001 CK	2,211.26	17.22	13,670.66
			05/30/19 19 2 P001 CK	2,211.26	19.98	11,459.40
			08/16/19 19 3 P001 CK	2,343.95	11.33	9,115.45
			11/13/19 19 4 P001 CK	2,231.78	0.00	6,883.67
			02/06/20 20 1 P001 CK	2,249.57	0.00	4,634.10
			05/26/20 20 2 P001 CK	2,249.56	0.00	2,384.54
				Per Diem Interest:	0.00	2,384.54
4207	PHILLIPS, DEXTER W & SHERRY A	16900				0.00
17	1116 FALLS TERR	26200		4,216.26	4,469.26	
	UNION, NJ	07083 0		4,216.26	2,109.41	15,011.19
	1116 FALLS TERR	2 43100	0.00			15,011.19
			02/04/19 19 1 P001 CK	2,090.03	0.00	12,921.16
			04/30/19 19 2 P001 CK	2,090.03	0.00	10,831.13

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
4207	17	PHILLIPS, DEXTER W & SHERRY A		Continued			
		08/09/19 19 3	P001	CK	2,215.45	0.00	8,615.68
		11/06/19 19 4	P001	CK	2,109.41	0.00	6,506.27
		02/04/20 20 1	P001	CK	2,126.23	0.00	4,380.04
		05/04/20 20 2	P001	CK	2,126.23	0.00	2,253.81
					Per Diem Interest:	0.00	2,253.81
4207	LIBBY, LAURA J	16600	SC001				0.00
18	1112 FALLS TERR	27700			4,271.15	4,406.19	
	UNION, NJ 07083	0			4,271.15	2,043.15	14,991.64
	1112 FALLS TERR 2	44300	500.00				14,991.64
	02/08/19 19 1	P001	CK		2,148.22	0.00	12,843.42
	05/10/19 19 2	P001	CK		2,148.22	0.00	10,695.20
	08/06/19 19 3	P001	CK		2,152.13	0.00	8,543.07
	11/12/19 19 4	P001	CK	840	1,193.15	0.00	7,349.92
	11/12/19 19 4	P001	CK	191	850.00	0.00	6,499.92
	02/10/20 20 1	P001	CK		2,122.93	0.00	4,376.99
	05/19/20 20 2	P001	CK		2,122.93	0.00	2,254.06
					Per Diem Interest:	0.00	2,254.06
4207	SCHULTE, BARRY	21400	VT001				0.00
19	1108 FALLS TERR	28300			4,736.91	5,028.64	
	UNION, NJ 07083	0			4,736.90	2,369.94	16,872.39
	1108 FALLS TERR 2	49700	500.00				16,872.39
	02/20/19 19 1	P001	CK		2,347.58	14.38	14,524.81
	07/05/19 19 2	P001	CK		2,347.58	48.45	12,177.23
	08/27/19 19 3	P001	CK		2,492.20	21.57	9,685.03
	11/18/19 19 4	P001	CK		2,369.94	13.06	7,315.09
	02/24/20 20 1	P001	CK		2,389.33	17.90	4,925.76
	06/15/20 20 2	P001	CK		2,389.32	31.90	2,536.44
					Per Diem Interest:	0.00	2,536.44
4207	GOMES, DOMINGOS & GLORIA	20800					0.00
20	1104 FALLS TERR	26000			4,578.21	4,852.93	
	UNION, N.J. 07083	0			4,578.21	2,290.50	16,299.85
	1104 FALLS TERR 2	46800	0.00				16,299.85
	02/07/19 19 1	P001	CK		2,269.45	0.00	14,030.40
	03/25/19 19 2	JHR	Homestead Credi		217.33-	0.00	13,813.07
	05/06/19 19 2	P001	CK		2,052.12	0.00	11,760.95
	07/15/19 19 3	P001	CK		2,405.64	0.00	9,355.31
	08/07/19 19 4	JHR	Homestead Credi		217.34-	0.00	9,137.97
	11/07/19 19 4	P001	CK		2,073.16	0.00	7,064.81
	02/07/20 20 1	P001	CK		2,308.76	0.00	4,756.05
	05/27/20 20 2	P001	CK		2,308.76	0.00	2,447.29
					Per Diem Interest:	0.00	2,447.29

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4207	CATENA, FRANK J & DOROTHEA	20400				VT001					0.00
21	2135 BERWYN ST	31100							4,913.00	5,215.30	
	UNION, NJ	07083 0							4,912.98	2,458.04	17,499.32
	2135 BERWYN ST	2 51500 500.00									17,499.32
			02/01/19	19	1	P001	CK		2,434.87	0.00	15,064.45
			03/25/19	19	2	JHR	Homestead Credi		396.06-	0.00	14,668.39
			05/07/19	19	2	P001	CK		2,038.80	0.00	12,629.59
			08/06/19	19	3	P001	CK		2,584.73	0.00	10,044.86
			08/07/19	19	4	JHR	Homestead Credi		346.07-	0.00	9,698.79
			11/04/19	19	4	P001	CK		2,111.97	0.00	7,586.82
			02/05/20	20	1	P001	CK		2,478.13	0.00	5,108.69
			05/19/20	20	2	P001	CK		2,478.12	0.00	2,630.57
								Per Diem Interest:		0.00	2,630.57
4207	NAREA, ANGELA	22100									0.00
22	2145 BERWYN ST	00660 31200							5,214.08	5,526.95	
	UNION, N J	07083 0							5,214.07	2,608.63	18,563.73
	2145 BERWYN ST	2 53300 0.00									18,563.73
			02/04/19	19	1	P001	CK		2,584.65	0.00	15,979.08
			04/30/19	19	2	P001	CK		2,584.65	0.00	13,394.43
			08/09/19	19	3	P001	CK		2,739.76	0.00	10,654.67
			06/07/19	19	4	P001	CK Wire		0.22	0.00	10,654.45
			11/06/19	19	4	P001	CK		2,608.41	0.00	8,046.04
			02/04/20	20	1	P001	CK		2,629.43	0.00	5,416.61
			05/04/20	20	2	P001	CK		2,629.42	0.00	2,787.19
								Per Diem Interest:		0.00	2,787.19
4207	PICERNO, PASQUALE - ORTIZ, WENDY	20600									0.00
23	1109 CALDWELL AVE	00660 23400							4,304.30	4,562.58	
	UNION, NJ	07083 0							4,304.30	2,153.47	15,324.65
	1109 CALDWELL AVE	2 44000 0.00									15,324.65
			02/04/19	19	1	P001	CK		2,133.67	0.00	13,190.98
			04/30/19	19	2	P001	CK		2,133.67	0.00	11,057.31
			08/09/19	19	3	P001	CK		2,261.71	0.00	8,795.60
			11/06/19	19	4	P001	CK		2,153.47	0.00	6,642.13
			02/04/20	20	1	P001	CK		2,170.63	0.00	4,471.50
			05/04/20	20	2	P001	CK		2,170.63	0.00	2,300.87
								Per Diem Interest:		0.00	2,300.87
4207	VILLANUEVA, ARIES	20400									0.00
24	1113 CALDWELL AVE	00597 21100							4,059.74	4,580.50	
	UNION, NJ	07083 0							4,059.74	2,031.11	14,731.09
	1113 CALDWELL AVE	2 41500 0.00									14,731.09
			02/04/19	19	1	P001	CK		2,012.44	0.00	12,718.65
			04/30/19	19	2	P001	CK		2,012.44	0.00	10,706.21
			07/29/19	19	3	P001	CK 27169		2,133.21	0.00	8,573.00
			10/07/19	19	4	J065	2019 Added	S	871.61	0.00	9,444.61
			11/06/19	19	4	P001	CK		2,031.11	0.00	7,413.50
			11/13/19	19	4	P001	CK		871.61	0.00	6,541.89
			10/07/19	20	1	J065	2019 Added	S	261.47	0.00	6,803.36

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4207	24	VILLANUEVA, ARIES	Continued									
				02/04/20	20	1	P001	CK		2,308.77	0.00	4,494.59
				10/07/19	20	2	J065	2019 Added	S	261.46	0.00	4,756.05
				05/04/20	20	2	P001	CK		2,308.76	0.00	2,447.29
										Per Diem Interest:	0.00	2,447.29
4207	WONG, RAYMOND T & PO FONG		20500									0.00
25	1117 CALDWELL AVE		24900							4,441.26	4,707.76	
	UNION, N.J.	07083	0							4,441.25	2,221.98	15,812.25
	1117 CALDWELL AVE	2	45400 0.00									15,812.25
				02/13/19	19	1	P001	CK 3750054117		2,201.56	8.21	13,610.69
				05/08/19	19	2	P001	CK 3757818888		2,201.56	0.00	11,409.13
				08/08/19	19	3	P001	CK 3763447540		2,333.68	0.00	9,075.45
				11/04/19	19	4	P001	CK 3768716001		2,221.98	0.00	6,853.47
				02/13/20	20	1	P001	CK 3775407017		2,239.70	8.44	4,613.77
				06/04/20	20	2	P001	CK 3782880596		2,239.69	23.20	2,374.08
										Per Diem Interest:	0.00	2,374.08
4207	RYALS, JAMES V & MITCHIZKO M		20600									0.00
26	1121 CALDWELL AVE	00660	24300							4,392.35	4,655.91	
	UNION, NJ	07083	0							4,392.34	2,197.52	15,638.12
	1121 CALDWELL AVE	2	44900 0.00									15,638.12
				02/06/19	19	1	P001	CK		2,177.32	0.00	13,460.80
				05/02/19	19	2	P001	CK		2,177.31	0.00	11,283.49
				07/25/19	19	3	P001	CK		2,307.97	0.00	8,975.52
				09/05/19	19	3	J083	mv to sewer		82.13	0.00	9,057.65
				11/06/19	19	3	P001	CK		82.13	1.73	8,975.52
				11/06/19	19	4	P001	CK		2,113.66	0.00	6,861.86
				02/04/20	19	4	P001	CK		83.86	1.73	6,778.00
				02/04/20	20	1	P001	CK		2,129.44	0.00	4,648.56
				05/04/20	20	1	P001	CK		85.59	1.77	4,562.97
				05/04/20	20	2	P001	CK		2,127.67	0.00	2,435.30
										Per Diem Interest:	1.40	2,436.70
4207	BUTRIE, KATHLEEN		20600									0.00
27	1125 CALDWELL AVE		30300							4,979.30	5,278.08	
	UNION, NJ	07083	0							4,979.29	2,491.17	17,727.84
	1125 CALDWELL AVE	2	50900 0.00									17,727.84
				02/04/19	19	1	P001	CK		2,468.27	0.00	15,259.57
				04/30/19	19	2	P001	CK		2,468.27	0.00	12,791.30
				08/09/19	19	3	P001	CK		2,616.39	0.00	10,174.91
				11/06/19	19	4	P001	CK		2,491.17	0.00	7,683.74
				02/04/20	20	1	P001	CK		2,511.03	0.00	5,172.71
				05/04/20	20	2	P001	CK		2,511.02	0.00	2,661.69
										Per Diem Interest:	0.00	2,661.69

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4207	EVANS, KIPLIN & ALTHEA	20600			0.00
28	1129 CALDWELL AVE	00672 22400	4,206.48	4,458.89	
	UNION, NJ	07083 0	4,206.48	2,104.52	14,976.37
	1129 CALDWELL AVE	2 43000 0.00			14,976.37
		02/01/19 19 1 P001 CK	2,085.18	0.00	12,891.19
		04/25/19 19 2 P001 CK	2,085.18	0.00	10,806.01
		07/11/19 19 3 P001 CK	2,210.31	0.00	8,595.70
		08/14/19 19 3 J083 to sewer	134.25	0.00	8,729.95
		10/22/19 19 3 P001 CK	134.25	2.48	8,595.70
		11/04/19 19 4 P001 CK	2,104.52	0.00	6,491.18
		01/27/20 20 1 P001 CK	2,121.30	0.00	4,369.88
		04/22/20 20 2 P001 CK	2,121.30	0.00	2,248.58
			Per Diem Interest:	0.00	2,248.58
4207	SANTIAGO, KATHERINE	20700			0.00
29	1133 CALDWELL AVE	00672 25900	4,558.65	4,832.19	
	UNION, NJ	07083 0	4,558.64	2,280.72	16,230.20
	1133 CALDWELL AVE	2 46600 0.00			16,230.20
		02/04/19 19 1 P001 CK	2,259.75	0.00	13,970.45
		04/30/19 19 2 P001 CK	2,259.75	0.00	11,710.70
		08/09/19 19 3 P001 CK	2,395.36	0.00	9,315.34
		11/06/19 19 4 P001 CK	2,280.72	0.00	7,034.62
		02/04/20 20 1 P001 CK	2,298.90	0.00	4,735.72
		05/04/20 20 2 P001 CK	2,298.89	0.00	2,436.83
			Per Diem Interest:	0.00	2,436.83
4207	MALCOLM, LAMAR	20700			0.00
30	1137 CALDWELL AVE	25900	4,558.65	4,832.19	
	UNION, NJ	07083 0	4,558.64	2,280.72	16,230.20
	1137 CALDWELL AVE	2 46600 0.00			16,230.20
		02/06/19 19 1 P001 CK	2,259.75	0.00	13,970.45
		05/02/19 19 2 P001 CK	2,259.75	0.00	11,710.70
		07/25/19 19 3 P001 CK	2,395.36	0.00	9,315.34
		11/06/19 19 4 P001 CK	2,280.72	0.00	7,034.62
		02/04/20 20 1 P001 CK	2,298.90	0.00	4,735.72
		05/04/20 20 2 P001 CK	2,298.89	0.00	2,436.83
			Per Diem Interest:	0.00	2,436.83
4207	DA CRUZ, ROSA RENDEIRO & EUGENIO	20800			0.00
31	1141 CALDWELL AVE	24600	4,441.26	4,707.76	
	UNION, NJ	07083 0	4,441.25	2,221.98	15,812.25
	1141 CALDWELL AVE	2 45400 0.00			15,812.25
		02/08/19 19 1 P001 CK	2,201.56	0.00	13,610.69
		05/02/19 19 2 P001 CK	2,201.56	0.00	11,409.13
		07/25/19 19 3 P001 CK	2,333.68	0.00	9,075.45
		10/23/19 19 4 P001 CK	2,221.98	0.00	6,853.47
		01/10/20 20 1 P001 CK	2,239.70	0.00	4,613.77
		05/13/20 20 2 P001 CK	2,239.69	0.00	2,374.08
			Per Diem Interest:	0.00	2,374.08

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4207	NAGAMOS, MARIA CERES ALEGRIA	15300								0.00
32	1143 CALDWELL AVE	27100						4,147.79	4,396.67	
	UNION, NJ	07083 0						4,147.78	2,075.15	14,767.39
	1143 CALDWELL AVE	2 42400 0.00								14,767.39
			02/04/19	19	1	P001	CK	2,056.09	0.00	12,711.30
			04/30/19	19	2	P001	CK	2,056.08	0.00	10,655.22
			08/09/19	19	3	P001	CK	2,179.47	0.00	8,475.75
			11/06/19	19	4	P001	CK	2,075.15	0.00	6,400.60
			02/04/20	20	1	P001	CK	2,091.70	0.00	4,308.90
			05/04/20	20	2	P001	CK	2,091.70	0.00	2,217.20
							Per Diem Interest:		0.00	2,217.20
4208	GURRANT, VICTORIA	15100								0.00
1	2120 VAUXHALL RD	26400						4,059.74	4,303.35	
	UNION, NJ	07083 0						4,059.74	2,031.11	14,453.94
	2120 VAUXHALL RD	2 41500 0.00								14,453.94
			02/04/19	19	1	P001	CK	2,012.44	0.00	12,441.50
			03/25/19	19	2	JHR	Homestead Credi	192.72-	0.00	12,248.78
			04/30/19	19	2	P001	CK	1,819.72	0.00	10,429.06
			08/09/19	19	3	P001	CK	2,133.21	0.00	8,295.85
			08/07/19	19	4	JHR	Homestead Credi	192.73-	0.00	8,103.12
			11/06/19	19	4	P001	CK	1,838.38	0.00	6,264.74
			02/04/20	20	1	P001	CK	2,047.30	0.00	4,217.44
			05/04/20	20	2	P001	CK	2,047.30	0.00	2,170.14
							Per Diem Interest:		0.00	2,170.14
4208	SANTINELLE, J, J & M & GERO, J	22400								0.00
2	2114 VAUXHALL RD	00672 37800						5,889.07	6,242.44	
	UNION, NJ	07083 0						5,889.07	2,946.34	20,966.92
	2114 VAUXHALL RD	2 60200 0.00								20,966.92
			02/01/19	19	1	P001	CK	2,919.25	0.00	18,047.67
			04/25/19	19	2	P001	CK	2,919.25	0.00	15,128.42
			07/11/19	19	3	P001	CK	3,094.43	0.00	12,033.99
			10/23/19	19	4	P001	CK	2,946.34	0.00	9,087.65
			01/27/20	20	1	P001	CK	2,969.82	0.00	6,117.83
			04/22/20	20	2	P001	CK	2,969.82	0.00	3,148.01
							Per Diem Interest:		0.00	3,148.01
4208	RODRIGUES, JULIO & SOLEDAD	18000								0.00
3	2110 VAUXHALL RD	00660 33100						4,998.86	5,298.82	
	UNION, NJ	07083 0						4,998.86	2,500.95	17,797.49
	2110 VAUXHALL RD	2 51100 0.00								17,797.49
			01/30/19	19	1	P001	CK	2,477.97	0.00	15,319.52
			04/29/19	19	2	P001	CK	2,477.97	0.00	12,841.55
			07/30/19	19	3	P001	CK	2,626.67	0.00	10,214.88
			10/28/19	19	4	P001	CK	2,500.95	0.00	7,713.93
			02/04/20	20	1	P001	CK	2,520.89	0.00	5,193.04
			05/13/20	20	2	P001	CK	2,520.89	0.00	2,672.15
							Per Diem Interest:		0.00	2,672.15

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4208	SALOMON, CHRISTOPHER	18000			0.00
4	1110 OVERLOOK TERR	30100	4,705.39	5,018.22	
	UNION, NJ 07083	0	4,705.38	2,354.13	16,783.12
	1110 OVERLOOK TERR 2	48100 0.00			16,783.12
		01/09/19 19 1 P001 CK	2,332.49	0.00	14,450.63
		05/01/19 19 2 P001 CK	2,332.49	0.00	12,118.14
		07/29/19 19 3 P001 CK	2,472.46	0.00	9,645.68
		11/25/19 19 4 P001 CK	2,354.13	18.25	7,291.55
		02/04/20 20 1 P001 CK	2,372.90	0.00	4,918.65
		05/08/20 20 2 P001 CK	2,372.89	0.00	2,545.76
			Per Diem Interest:	0.00	2,545.76
4208	SHANAHAN, RICHARD & LINDA	19200 VT001			0.00
5	1102 OVERLOOK TERR	32700	4,952.12	5,256.77	
	UNION, NJ 07083	0	4,952.12	2,477.62	17,638.63
	1102 OVERLOOK TERR 2	51900 500.00			17,638.63
		02/05/19 19 1 P001 CK	2,454.26	0.00	15,184.37
		05/01/19 19 2 P001 CK	2,454.26	0.00	12,730.11
		08/07/19 19 3 P001 CK	2,605.29	0.00	10,124.82
		10/31/19 19 4 P001 CK	2,477.62	0.00	7,647.20
		02/05/20 20 1 P001 CK	2,497.86	0.00	5,149.34
		05/05/20 20 2 P001 CK	2,497.86	0.00	2,651.48
			Per Diem Interest:	0.00	2,651.48
4208	ANGEBRANDT, KENNETH C & DENISE R	19200			0.00
6	2464 BRENTWOOD RD	25000	4,323.87	4,583.32	
	UNION, NJ 07083	0	4,323.87	2,163.26	15,394.32
	1098 OVERLOOK TERR 2	44200 0.00			15,394.32
		02/11/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		05/08/19 19 2 P001 CK	2,143.37	0.00	11,107.58
		08/08/19 19 3 P001 CS	2,271.99	0.00	8,835.59
		11/08/19 19 4 P001 CS	2,100.00	0.00	6,735.59
		11/08/19 19 4 P001 CK	63.26	0.00	6,672.33
		02/10/20 20 1 P001 CS	2,000.00	0.00	4,672.33
		02/10/20 20 1 P001 CK 1047	180.50	0.00	4,491.83
		05/15/20 20 2 P001 CK	2,180.50	0.00	2,311.33
			Per Diem Interest:	0.00	2,311.33
4208	COOPER, CHRISTOPHER & MONIQUE	13400			0.00
7	1096 OVERLOOK TERR 00660	23200	3,580.40	3,795.24	
	UNION, NJ 07083	0	3,580.39	1,791.30	12,747.33
	1096 OVERLOOK TERR 2	36600 0.00			12,747.33
		01/30/19 19 1 P001 CK	1,774.83	0.00	10,972.50
		04/29/19 19 2 P001 CK	1,774.82	0.00	9,197.68
		07/30/19 19 3 P001 CK	1,881.33	0.00	7,316.35
		10/28/19 19 4 P001 CK	1,791.30	0.00	5,525.05
		02/04/20 20 1 P001 CK	1,805.57	0.00	3,719.48
		05/13/20 20 2 P001 CK	1,805.57	0.00	1,913.91
			Per Diem Interest:	0.00	1,913.91

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4208	LEDDY, THOMAS W	13400 SC001			0.00
8	1094 OVERLOOK TERR	00660 25300 VT001	3,535.83	3,763.00	
	UNION, N.J.	07083 0	3,535.83	1,769.07	12,603.73
	1094 OVERLOOK TERR	2 38700 1000.00			12,603.73
		02/04/19 19 1 P001 CK	1,751.66	0.00	10,852.07
		04/30/19 19 2 P001 CK	1,751.66	0.00	9,100.41
		08/09/19 19 3 P001 CK	1,864.28	0.00	7,236.13
		11/06/19 19 4 P001 CK	1,769.07	0.00	5,467.06
		02/04/20 20 1 P001 CK	1,784.17	0.00	3,682.89
		05/04/20 20 2 P001 CK	1,784.17	0.00	1,898.72
			Per Diem Interest:	0.00	1,898.72
4208	FRANCISCO, ILDA, FELIPE & MARIA	13400			0.00
9	1090 OVERLOOK TERR	23500	3,609.75	3,826.35	
	UNION, NJ	07083 0	3,609.74	1,805.98	12,851.82
	1090 OVERLOOK TERR	2 36900 0.00			12,851.82
		01/30/19 19 1 P001 CK	1,789.38	0.00	11,062.44
		05/02/19 19 2 P001 CK	1,789.37	0.00	9,273.07
		08/01/19 19 3 P001 CK	1,896.75	0.00	7,376.32
		11/04/19 19 4 P001 CK	1,805.98	0.00	5,570.34
		01/29/20 20 1 P001 CK	1,820.37	0.00	3,749.97
		05/13/20 20 2 P001 CK	1,820.37	0.00	1,929.60
			Per Diem Interest:	0.00	1,929.60
4208	ESTOQUE, JOEL & MILAGROS	13400			0.00
10	1088 OVERLOOK TERR	00660 23300	3,590.19	3,805.61	
	UNION, NJ	07083 0	3,590.17	1,796.19	12,782.16
	1088 OVERLOOK TERR	2 36700 0.00			12,782.16
		02/04/19 19 1 P001 CK	1,779.68	0.00	11,002.48
		04/30/19 19 2 P001 CK	1,779.67	0.00	9,222.81
		08/09/19 19 3 P001 CK	1,886.47	0.00	7,336.34
		11/06/19 19 4 P001 CK	1,796.19	0.00	5,540.15
		02/04/20 20 1 P001 CK	1,810.51	0.00	3,729.64
		05/04/20 20 2 P001 CK	1,810.50	0.00	1,919.14
			Per Diem Interest:	0.00	1,919.14
4208	CAVADAS, S - VAN BEEK, T	13400			0.00
11	1084 OVERLOOK TERR	01530 23700	3,629.32	3,847.09	
	UNION, NJ	07083 0	3,629.30	1,815.76	12,921.47
	1084 OVERLOOK TERR	2 37100 0.00			12,921.47
		02/06/19 19 1 P001 CK	1,799.08	0.00	11,122.39
		05/01/19 19 2 P001 CK	1,799.07	0.00	9,323.32
		08/01/19 19 3 P001 CK	1,907.03	0.00	7,416.29
		11/01/19 19 4 P001 CK	1,815.76	0.00	5,600.53
		02/13/20 20 1 P001 CK	1,830.24	0.00	3,770.29
		05/05/20 20 2 P001 CK	1,830.23	0.00	1,940.06
			Per Diem Interest:	0.00	1,940.06

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4208	GONZALEZ, RACHAEL A	13400			0.00
12	1082 OVERLOOK TERR	00660 24400	3,697.79	3,919.67	
	UNION, NJ	07083 0	3,697.79	1,850.02	13,165.27
	1082 OVERLOOK TERR	2 37800 0.00			13,165.27
		02/04/19 19 1 P001 CK	1,833.02	0.00	11,332.25
		04/30/19 19 2 P001 CK	1,833.02	0.00	9,499.23
		08/09/19 19 3 P001 CK	1,943.01	0.00	7,556.22
		08/14/19 19 3 J083 to sewer	180.76	0.00	7,736.98
		11/06/19 19 3 P001 CK	180.76	3.82	7,556.22
		11/06/19 19 4 P001 CK	1,665.44	0.00	5,890.78
		02/04/20 19 4 P001 CK	184.58	3.81	5,706.20
		02/04/20 20 1 P001 CK	1,676.38	0.00	4,029.82
		05/04/20 20 1 P001 CK	188.39	3.89	3,841.43
		05/04/20 20 2 P001 CK	1,672.49	0.00	2,168.94
			Per Diem Interest:	3.08	2,172.02
4208	WILLIAMS, OSBOURNE S & MINEIVE B	16800			0.00
13	1078 OVERLOOK TERR	00660 24100	4,001.05	4,241.13	
	UNION, NJ	07083 0	4,001.04	2,001.75	14,244.97
	1078 OVERLOOK TERR	2 40900 0.00			14,244.97
		12/17/18 19 1 J063	66.63-	0.00	14,178.34
		02/04/19 19 1 P001 CK	1,916.72	0.00	12,261.62
		04/30/19 19 2 P001 CK	1,983.34	0.00	10,278.28
		08/09/19 19 3 P001 CK	2,102.36	0.00	8,175.92
		11/06/19 19 4 P001 CK	2,001.75	0.00	6,174.17
		02/04/20 20 1 P001 CK	2,017.70	0.00	4,156.47
		05/04/20 20 2 P001 CK	2,017.70	0.00	2,138.77
			Per Diem Interest:	0.00	2,138.77
4208	COLON, ELVIS	18000			0.00
14	1074 OVERLOOK TERR	25500	4,255.40	4,510.74	
	UNION, NJ	07083 0	4,255.38	2,129.00	15,150.52
	1074 OVERLOOK TERR	2 43500 0.00			15,150.52
		02/01/19 19 1 P001 CK	2,109.43	0.00	13,041.09
		05/02/19 19 2 P001 CK	2,109.42	0.00	10,931.67
		08/01/19 19 3 P001 CK	2,236.01	0.00	8,695.66
		11/04/19 19 4 P001 CK	2,129.00	0.00	6,566.66
		01/30/20 20 1 P001 CK	2,145.97	0.00	4,420.69
		05/13/20 20 2 P001 CK	2,145.96	0.00	2,274.73
			Per Diem Interest:	0.00	2,274.73
4208	LEONETTI, JUNE W	21500			0.00
15	1068 OVERLOOK TERR	24600	4,509.74	4,780.35	
	UNION, NJ	07083 0	4,509.73	2,256.24	16,056.06
	1068 OVERLOOK TERR	2 46100 0.00			16,056.06
		02/05/19 19 1 P001 CK	2,235.51	0.00	13,820.55
		03/25/19 19 2 JHR Homestead Credi	320.97-	0.00	13,499.58
		05/07/19 19 2 P001 CK	1,914.53	0.00	11,585.05
		08/06/19 19 3 P001 CK	2,369.66	0.00	9,215.39
		08/07/19 19 4 JHR Homestead Credi	320.97-	0.00	8,894.42

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
4208	15	LEONETTI, JUNE W			Continued			
		11/06/19	19	4	P001 CK	1,935.27	0.00	6,959.15
		02/05/20	20	1	P001 CK	2,274.23	0.00	4,684.92
		05/14/20	20	2	P001 CK	2,274.23	0.00	2,410.69
						Per Diem Interest:	0.00	2,410.69
4208	MARZOCCA, PAUL W	21000						0.00
16	1066 OVERLOOK TERR	24600				4,460.83	4,769.14	
	UNION, N J	07083 0				4,460.82	2,231.78	15,922.57
	1066 OVERLOOK TERR	2 45600	0.00					15,922.57
		02/20/19	19	1	P001 CK	2,198.17	13.09	13,724.40
		02/25/19	19	1	P001 CK	13.09	0.00	13,711.31
		02/25/19	19	2	P001 CK	5.51	0.00	13,705.80
		04/18/19	19	2	P001 CK	2,205.75	0.00	11,500.05
		04/18/19	19	3	P001 CK	5.51	0.00	11,494.54
		07/17/19	19	3	P001 CK	2,338.44	0.00	9,156.10
		10/28/19	19	4	P001 CK	2,231.78	0.00	6,924.32
		01/27/20	20	1	P001 CK	2,249.57	0.00	4,674.75
		05/05/20	20	2	P001 CK	2,249.56	0.00	2,425.19
						Per Diem Interest:	0.00	2,425.19
4208	PARIS, JOSEPH & MARIA	20800						0.00
19	1101 FALLS TERR	24300				4,411.92	4,676.65	
	UNION, NJ	07083 0				4,411.90	2,207.30	15,707.77
	1101 FALLS TERR	2 45100	0.00					15,707.77
		01/29/19	19	1	P001 CK	2,187.02	0.00	13,520.75
		04/24/19	19	2	P001 CK	2,187.01	0.00	11,333.74
		07/29/19	19	3	P001 CK	2,318.25	0.00	9,015.49
		10/29/19	19	4	P001 CK	2,207.30	0.00	6,808.19
		12/30/19	20	1	P001 CS	2,224.90	0.00	4,583.29
		05/01/20	20	2	P001 CK 3780941945	2,224.89	0.00	2,358.40
						Per Diem Interest:	0.00	2,358.40
4208	ST LOUIS, JUNIOR & STEPHANIE	20000						0.00
20	1107 FALLS TERR	24100				4,314.09	4,735.55	
	UNION, NJ	07083 0				4,314.08	2,158.36	15,522.08
	1107 FALLS TERR	2 44100	0.00					15,522.08
		05/30/19	19	1	P001 CK	2,138.52	77.66	13,383.56
		05/30/19	19	2	P001 CK	2,138.52	31.01	11,245.04
		05/30/19	19	3	P001 CK	10.33	0.00	11,234.71
		09/18/19	19	3	P001 CK	2,233.40	33.45	9,001.31
		10/09/19	19	3	P001 CK	23.12	0.24	8,978.19
		10/09/19	19	4	P001 CK	2,158.36	0.00	6,819.83
		10/09/19	20	1	P001 CK	6.64	0.00	6,813.19
		12/04/19	20	1	P001 CK 117887	2,168.93	0.00	4,644.26
		05/04/20	20	2	P001 CK	2,175.56	0.00	2,468.70
						Per Diem Interest:	0.00	2,468.70

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4208	BERARDI, BRUCE & MICHELE C	14000			0.00
21	1111 FALLS TERR	27200	4,030.39	4,272.24	
	UNION, NJ 07083	0	4,030.39	2,016.43	14,349.45
	1111 FALLS TERR 2	41200 0.00			14,349.45
		02/07/19 19 1 P001 CK	1,997.89	0.00	12,351.56
		05/06/19 19 2 P001 CK	1,997.89	0.00	10,353.67
		08/07/19 19 3 P001 CK	2,117.79	0.00	8,235.88
		11/08/19 19 4 P001 CK	2,016.43	0.00	6,219.45
		02/07/20 20 1 P001 CK	2,032.50	0.00	4,186.95
		05/15/20 20 2 P001 CK	2,032.50	0.00	2,154.45
			Per Diem Interest:	0.00	2,154.45
4208	SANDOVAL, LUIS F	14000			0.00
23	1115 FALLS TERR	21200	3,443.45	3,650.07	
	UNION, NJ 07083	0	3,443.43	1,722.78	12,259.73
	1115 FALLS TERR 2	35200 0.00			12,259.73
		02/04/19 19 1 P001 CK	1,706.94	0.00	10,552.79
		04/30/19 19 2 P001 CK	1,706.93	0.00	8,845.86
		08/09/19 19 3 P001 CK	1,809.37	0.00	7,036.49
		11/06/19 19 4 P001 CK	1,722.78	0.00	5,313.71
		12/16/19 20 1 P001 CK	1,736.51	0.00	3,577.20
		05/04/20 20 2 P001 CK	1,736.50	0.00	1,840.70
			Per Diem Interest:	0.00	1,840.70
4208	CALABRESE, CHRISTOPHER & JUDITH	14000			0.00
24	1117 FALLS TERR	39200	5,204.29	5,516.58	
	UNION, NJ 07083	0	5,204.29	2,603.74	18,528.90
	1117 FALLS TERR 2	53200 0.00			18,528.90
		02/11/19 19 1 P001 CK 3749815932	2,579.80	0.00	15,949.10
		05/10/19 19 2 P001 CK 3757967497	2,579.80	0.00	13,369.30
		08/09/19 19 3 P001 CK 3763525177	2,734.62	0.00	10,634.68
		11/11/19 19 4 P001 CK 3769178790	2,603.74	0.00	8,030.94
		02/10/20 20 1 P001 CK 3775260671	2,624.49	0.00	5,406.45
		04/27/20 20 2 P001 CK	2,624.49	0.00	2,781.96
			Per Diem Interest:	0.00	2,781.96
4208	SANTIS,LINO & O'NEILL,MICHAEL	20000			0.00
25	1121 FALLS TERR 00672	20600	3,971.70	4,210.02	
	UNION, NJ 07083	0	3,971.69	1,987.07	14,140.48
	1121 FALLS TERR 2	40600 0.00			14,140.48
		02/01/19 19 1 P001 CK	1,968.80	0.00	12,171.68
		04/25/19 19 2 P001 CK	1,968.79	0.00	10,202.89
		07/11/19 19 3 P001 CK	2,086.94	0.00	8,115.95
		10/23/19 19 4 P001 CK	1,987.07	0.00	6,128.88
		01/27/20 20 1 P001 CK	2,002.90	0.00	4,125.98
		04/22/20 20 2 P001 CK	2,002.90	0.00	2,123.08
			Per Diem Interest:	0.00	2,123.08

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4208	GALDONES, ERNALDO & ELDEGRACE	16000			0.00
26	1125 FALLS TERR	24400	3,952.14	4,189.28	
	UNION, N J 07083	0	3,952.13	1,977.27	14,070.82
	1125 FALLS TERR 2	40400 0.00			14,070.82
	01/29/19 19	1 P001 CK	1,959.10	0.00	12,111.72
	04/30/19 19	2 P001 CK	1,959.10	0.00	10,152.62
	08/05/19 19	3 P001 CK	2,076.66	0.00	8,075.96
	11/01/19 19	4 P001 CK	1,977.27	0.00	6,098.69
	02/05/20 20	1 P001 CK	1,993.04	0.00	4,105.65
	05/12/20 20	2 P001 CK	1,993.03	0.00	2,112.62
			Per Diem Interest:	0.00	2,112.62
4208	YVETO, JOSEPH & FENELON, LUNIE	16000			0.00
27	1129 FALLS TERR 00672	26300	4,138.01	4,386.31	
	UNION, NJ 07083	0	4,137.99	2,070.26	14,732.57
	1129 FALLS TERR 2	42300 0.00			14,732.57
	02/01/19 19	1 P001 CK	2,051.24	0.00	12,681.33
	04/25/19 19	2 P001 CK	2,051.23	0.00	10,630.10
	07/11/19 19	3 P001 CK	2,174.33	0.00	8,455.77
	10/23/19 19	4 P001 CK	2,070.26	0.00	6,385.51
	01/27/20 20	1 P001 CK	2,086.77	0.00	4,298.74
	04/22/20 20	2 P001 CK	2,086.76	0.00	2,211.98
			Per Diem Interest:	0.00	2,211.98
4208	PRADEL, ROSEMARY	18000			0.00
28	1133 FALLS TERR 01516	23800	4,089.09	4,334.45	
	UNION, NJ 07083	0	4,089.09	2,045.79	14,558.42
	1133 FALLS TERR 2	41800 0.00			14,558.42
	02/01/19 19	1 P001 CK	2,026.99	0.00	12,531.43
	04/25/19 19	2 P001 CK	2,026.99	0.00	10,504.44
	07/11/19 19	3 P001 CK	2,148.62	0.00	8,355.82
	10/23/19 19	4 P001 CK	2,045.79	0.00	6,310.03
	01/27/20 20	1 P001 CK	2,062.10	0.00	4,247.93
	04/22/20 20	2 P001 CK	2,062.10	0.00	2,185.83
			Per Diem Interest:	0.00	2,185.83
4208	FRANCIS, CLEVELAND R & NICOLE A	20000			0.00
29	1135 FALLS TERR	17500	3,668.44	3,888.57	
	UNION, NJ 07083	0	3,668.44	1,835.34	13,060.79
	1135 FALLS TERR 2	37500 0.00			13,060.79
	02/04/19 19	1 P001 CK	1,818.47	0.00	11,242.32
	03/25/19 19	2 JHR Homestead Credi	165.81-	0.00	11,076.51
	04/30/19 19	2 P001 CK	1,652.66	0.00	9,423.85
	08/09/19 19	3 P001 CK	1,927.60	0.00	7,496.25
	10/10/19 19	3 J083 TO SEWER	444.78	0.00	7,941.03
	11/06/19 19	3 P001 CK	444.78	9.39	7,496.25
	11/06/19 19	4 P001 CK	1,381.17	0.00	6,115.08
	02/04/20 19	4 P001 CK	454.17	9.39	5,660.91
	02/04/20 20	1 P001 CK	1,386.41	0.00	4,274.50
	05/04/20 20	1 P001 CK	463.56	9.58	3,810.94

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		Date	Yr Qtr Code Description		1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	
4208	29	FRANCIS, CLEVELAND R & NICOLE A		Continued			
		05/04/20	20 2 P001 CK		1,376.83	0.00	2,434.11
					Per Diem Interest:	7.57	2,441.68
4208	PAGAN, LUZ - DANG, VINH T		20000				0.00
30	1141 FALLS TERR	00660	22800		4,186.91	4,438.15	
	UNION, NJ	07083	0		4,186.91	2,094.73	14,906.70
	1141 FALLS TERR	2	42800 0.00				14,906.70
		02/04/19	19 1 P001 CK		2,075.48	0.00	12,831.22
		04/30/19	19 2 P001 CK		2,075.48	0.00	10,755.74
		08/09/19	19 3 P001 CK		2,200.03	0.00	8,555.71
		11/06/19	19 4 P001 CK		2,094.73	0.00	6,460.98
		02/04/20	20 1 P001 CK		2,111.43	0.00	4,349.55
		05/04/20	20 2 P001 CK		2,111.43	0.00	2,238.12
					Per Diem Interest:	0.00	2,238.12
4208	VINCENT, RAYMOND		20000				0.00
31	1145 FALLS TERR		22300		4,138.01	4,386.31	
	UNION, NJ	07083	0		4,137.99	2,070.26	14,732.57
	1145 FALLS TERR	2	42300 0.00				14,732.57
		02/01/19	19 1 P001 CK		2,051.24	0.00	12,681.33
		04/25/19	19 2 P001 CK		2,051.23	0.00	10,630.10
		07/11/19	19 3 P001 CK		2,174.33	0.00	8,455.77
		10/23/19	19 4 P001 CK		2,070.26	0.00	6,385.51
		01/27/20	20 1 P001 CK		2,086.77	0.00	4,298.74
		04/22/20	20 2 P001 CK		2,086.76	0.00	2,211.98
					Per Diem Interest:	0.00	2,211.98
4208	FABIAN, VICTOR		20000				0.00
32	1149 FALLS TERR		19100		3,824.96	4,295.03	
	UNION, NJ	07083	0		3,824.96	1,913.64	13,858.59
	1149 FALLS TERR	2	39100 0.00				13,858.59
		02/05/19	19 1 P001 CK		1,896.06	0.00	11,962.53
		02/06/19	19 1 P001 CK		1,896.06	0.00	10,066.47
		03/22/19	19 1 J063		1,896.06	0.00	11,962.53
		03/22/19	19 2 J063		1,896.06-	0.00	10,066.47
		08/02/19	19 3 P001 CK		2,009.84	0.00	8,056.63
		10/07/19	19 4 J065 2019 Added	S	302.51	0.00	8,359.14
		11/06/19	19 4 P001 CK		1,913.64	0.00	6,445.50
		11/12/19	19 4 P001 CK		302.51	0.00	6,142.99
		10/07/19	20 1 J065 2019 Added	S	226.93	0.00	6,369.92
		02/04/20	20 1 P001 CK		2,155.83	0.00	4,214.09
		10/07/19	20 2 J065 2019 Added	S	226.93	0.00	4,441.02
		05/04/20	20 2 P001 CK		2,155.83	0.00	2,285.19
					Per Diem Interest:	0.00	2,285.19

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4208	CONKLIN, RICHARD & MARGARET	20000			0.00
33	1153 FALLS TERR	18400	3,756.49	3,981.89	
	UNION, NJ 07083	0	3,756.48	1,879.38	13,374.24
	1153 FALLS TERR	2 38400 0.00			13,374.24
		01/31/19 19 1 P001 CK	1,862.12	0.00	11,512.12
		05/02/19 19 2 P001 CK	1,862.11	0.00	9,650.01
		07/31/19 19 3 P001 CK	1,973.86	0.00	7,676.15
		10/31/19 19 4 P001 CK	1,879.38	0.00	5,796.77
		02/04/20 20 1 P001 CK	1,894.37	0.00	3,902.40
		05/07/20 20 2 P001 CK	1,894.37	0.00	2,008.03
		Per Diem Interest:		0.00	2,008.03
4208	HOANG, PHUOC T & LY T PHAN	20000			0.00
34	1157 FALLS TERR 00672	26400	4,539.09	4,811.45	
	UNION, NJ 07083	0	4,539.08	2,270.92	16,160.54
	1157 FALLS TERR	2 46400 0.00			16,160.54
		02/28/19 19 1 P001 CK	2,250.06	19.13	13,910.48
		07/10/19 19 2 P001 CK	2,250.05	48.88	11,660.43
		07/19/19 19 2 RNSF CK	2,250.05	48.88	13,910.48
		Original Payment Date: 07/10/19			
		07/19/19 19 2 JNSF RTN CK FEE	20.00	0.00	13,930.48
		07/24/19 19 2 P001 CS	2,250.05	28.88	11,680.43
		07/24/19 19 2 P025 CS	20.00	0.00	11,660.43
		09/17/19 19 3 P001 CK	2,385.08	35.69	9,275.35
		11/26/19 19 4 P001 CK	2,270.92	17.97	7,004.43
		01/31/20 20 1 P001 CK	2,289.03	0.00	4,715.40
		06/11/20 20 2 P001 CK	2,259.92	29.11	2,455.48
		06/30/20 20 2 P001 CK	29.11	0.00	2,426.37
		Per Diem Interest:		0.00	2,426.37
4208	DONCSEC, ANNA	20000			0.00
35	1161 FALLS TERR	18000	3,717.36	3,940.42	
	UNION, N.J. 07083	0	3,717.34	1,859.81	13,234.93
	1161 FALLS TERR	2 38000 0.00			13,234.93
		01/22/19 19 1 P001 CK	1,842.72	0.00	11,392.21
		03/25/19 19 2 JHR Homestead Credi	314.57-	0.00	11,077.64
		04/12/19 19 2 P001 CK	1,528.14	0.00	9,549.50
		07/17/19 19 3 P001 CK	1,953.30	0.00	7,596.20
		08/07/19 19 4 JHR Homestead Credi	264.58-	0.00	7,331.62
		10/18/19 19 4 P001 CK	1,595.23	0.00	5,736.39
		01/10/20 20 1 P001 CK	1,874.64	0.00	3,861.75
		04/28/20 20 2 P001 CK	1,874.63	0.00	1,987.12
		Per Diem Interest:		0.00	1,987.12
4209	TRINH, LAM	20900			0.00
1.01	1105 OVERLOOK TERR	60000	7,914.05	8,388.93	
	UNION, NJ 07083	0	7,914.04	3,959.45	28,176.47
	1105 OVERLOOK TERR	2 80900 0.00			28,176.47
		01/30/19 19 1 P001 CK	3,923.05	0.00	24,253.42
		05/06/19 19 2 P001 CK 3757540383	3,923.04	0.00	20,330.38

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4209	1.01	TRINH, LAM						Continued			
				07/30/19	19	3	P001	CK	4,158.46	0.00	16,171.92
				10/30/19	19	4	P001	CK	3,959.45	0.00	12,212.47
				01/31/20	20	1	P001	CK	3,991.00	0.00	8,221.47
				05/01/20	20	2	P001	CK 3780913613	3,991.00	0.00	4,230.47
									Per Diem Interest: 0.00		4,230.47
4209	BRADLEY UNION, LLC		79800								0.00
4.01	345 MAIN ST		143100						21,805.20	23,113.62	
	CHATHAM, NJ	07928	0						21,805.19	10,909.28	77,633.29
	1100 PINE AVE	4A	222900	0.00							77,633.29
				02/04/19	19	1	P001	CK 3749240682	10,808.98	0.00	66,824.31
				04/30/19	19	2	P001	CK 3757100377	10,808.98	0.00	56,015.33
				08/02/19	19	3	P001	CK 3763067524	11,457.62	0.00	44,557.71
				10/30/19	19	4	P001	CK 3768476406	10,909.28	0.00	33,648.43
				01/24/20	20	1	P001	CK 3774033435	10,996.22	0.00	22,652.21
				04/30/20	20	2	P001	CK 3780825393	10,996.21	0.00	11,656.00
									Per Diem Interest: 0.00		11,656.00
4209	LEPORE, MASSIMO		20000								0.00
7	51 HOSFORD AVE	00660	26700						4,568.43	4,842.56	
	LEONARDO, NJ	07737	0						4,568.43	2,285.61	16,265.03
	1084 PINE AVE	2	46700	0.00							16,265.03
				02/04/19	19	1	P001	CK	2,264.60	0.00	14,000.43
				04/30/19	19	2	P001	CK	2,264.60	0.00	11,735.83
				08/09/19	19	3	P001	CK	2,400.50	0.00	9,335.33
				11/06/19	19	4	P001	CK	2,285.61	0.00	7,049.72
				02/04/20	20	1	P001	CK	2,303.83	0.00	4,745.89
				05/04/20	20	2	P001	CK	2,303.83	0.00	2,442.06
									Per Diem Interest: 0.00		2,442.06
4209	1080 PINE AVENUE, LLC		18400								0.00
8	1080 PINE AVE		28400						4,578.21	4,852.93	
	UNION, NJ	07083	0						4,578.21	2,290.50	16,299.85
	1080 PINE AVE	2	46800	0.00							16,299.85
				02/05/19	19	1	P001	CK	2,269.45	0.00	14,030.40
				04/29/19	19	2	P001	CK	2,269.45	0.00	11,760.95
				07/22/19	19	3	P001	CK	2,405.64	0.00	9,355.31
				10/31/19	19	4	P001	CK	2,290.50	0.00	7,064.81
				02/05/20	20	1	P001	CK	2,308.76	0.00	4,756.05
				04/29/20	20	2	P001	CK 3780718891	2,308.76	0.00	2,447.29
									Per Diem Interest: 0.00		2,447.29
4209	SOLER, CARLOS & ELENA ISABEL		19900								0.00
9	1074 PINE AVE	00672	22900						4,186.91	4,438.15	
	UNION, N.J.	07083	0						4,186.91	2,094.73	14,906.70
	1074 PINE AVE	2	42800	0.00							14,906.70
				02/01/19	19	1	P001	CK	2,075.48	0.00	12,831.22
				04/25/19	19	2	P001	CK	2,075.48	0.00	10,755.74
				07/11/19	19	3	P001	CK	2,200.03	0.00	8,555.71

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4209	9	SOLER, CARLOS & ELENA ISABEL	Continued								
				10/23/19	19	4	P001	CK	2,094.73	0.00	6,460.98
				01/27/20	20	1	P001	CK	2,111.43	0.00	4,349.55
				04/22/20	20	2	P001	CK	2,111.43	0.00	2,238.12
								Per Diem Interest:		0.00	2,238.12
4209	MENDES, CELESTINO & TINA		18000								0.00
10	105 JANELLE CT		28000						4,499.96	4,769.98	
	BEDMINSTER, NJ	07921	0						4,499.94	2,251.35	16,021.23
	1070 PINE AVE	2	46000	0.00							16,021.23
				02/08/19	19	1	P001	CK	2,230.66	0.00	13,790.57
				05/13/19	19	2	P001	CK	2,230.65	0.00	11,559.92
				08/12/19	19	3	P001	CK	2,364.52	0.00	9,195.40
				11/12/19	19	4	P001	CK	2,251.35	0.00	6,944.05
				02/10/20	20	1	P001	CK	2,269.30	0.00	4,674.75
				05/21/20	20	2	P001	CK	2,269.29	0.00	2,405.46
								Per Diem Interest:		0.00	2,405.46
4209	AIRE, SKYE		14000								0.00
11	27 DENGLER CT		20300						3,355.41	3,556.75	
	UNION, NJ	07083	0						3,355.39	1,678.72	11,946.27
	27 DENGLER CT	2	34300	0.00							11,946.27
				02/04/19	19	1	P001	CK	1,663.30	0.00	10,282.97
				04/30/19	19	2	P001	CK	1,663.29	0.00	8,619.68
				08/09/19	19	3	P001	CK	1,763.11	0.00	6,856.57
				06/07/19	19	4	P001	CK Wire	4.93	0.00	6,851.64
				11/06/19	19	4	P001	CK	1,673.79	0.00	5,177.85
				02/04/20	20	1	P001	CK	1,692.11	0.00	3,485.74
				05/04/20	20	2	P001	CK	1,692.10	0.00	1,793.64
								Per Diem Interest:		0.00	1,793.64
4209	SCOTT, MICHEAL & ANNUNCIATA		10400								0.00
13	25 DENGLER CT	00672	20100						2,983.68	3,162.70	
	UNION, N J	07083	0						2,983.66	1,492.74	10,622.78
	25 DENGLER CT	2	30500	0.00							10,622.78
				02/01/19	19	1	P001	CK	1,479.03	0.00	9,143.75
				04/25/19	19	2	P001	CK	1,479.02	0.00	7,664.73
				07/11/19	19	3	P001	CK	1,567.78	0.00	6,096.95
				10/23/19	19	4	P001	CK	1,492.74	0.00	4,604.21
				01/27/20	20	1	P001	CK	1,504.65	0.00	3,099.56
				04/22/20	20	2	P001	CK	1,504.64	0.00	1,594.92
								Per Diem Interest:		0.00	1,594.92
4209	RODRIGUEZ, JUAN GABRIEL		10800								0.00
14	24 DENGLER CT		19000						2,915.19	3,090.11	
	UNION, NJ	07083	0						2,915.19	1,458.48	10,378.97
	24 DENGLER CT	2	29800	0.00							10,378.97
				02/04/19	19	1	P001	CK	1,445.08	0.00	8,933.89
				03/25/19	19	2	JHR	Homestead Credi	194.98-	0.00	8,738.91
				04/30/19	19	2	P001	CK	1,250.10	0.00	7,488.81

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4209	14	RODRIGUEZ, JUAN GABRIEL	Continued			
		07/02/19 19 3 P001 CK		1,445.07	0.00	6,043.74
		07/31/19 19 3 P001 CK		86.72	0.00	5,957.02
		08/07/19 19 4 JHR Homestead Credi		194.98-	0.00	5,762.04
		11/06/19 19 4 P001 CK		1,263.50	0.00	4,498.54
		02/04/20 20 1 P001 CK		1,470.11	0.00	3,028.43
		05/04/20 20 2 P001 CK		1,470.11	0.00	1,558.32
			Per Diem Interest:		0.00	1,558.32
4209	ADJOGA-OTU, MARGARET C	11000				0.00
15	23 DENGLER CT	00660 16700		2,709.76	2,872.36	
	UNION, NJ	07083 0		2,709.75	1,355.70	9,647.57
	23 DENGLER CT	2 27700	0.00			9,647.57
		02/04/19 19 1 P001 CK		1,343.25	0.00	8,304.32
		04/30/19 19 2 P001 CK		1,343.24	0.00	6,961.08
		08/09/19 19 3 P001 CK		1,423.85	0.00	5,537.23
		06/07/19 19 4 P001 CK Wire		1.51	0.00	5,535.72
		11/06/19 19 4 P001 CK		1,354.19	0.00	4,181.53
		02/04/20 20 1 P001 CK		1,366.51	0.00	2,815.02
		05/04/20 20 2 P001 CK		1,366.51	0.00	1,448.51
			Per Diem Interest:		0.00	1,448.51
4209	VITAL, PIERRE & DARLING	11000				0.00
16	22 DENGLER CT	00660 18400		2,876.06	3,048.64	
	UNION, NJ	07083 0		2,876.05	1,438.90	10,239.65
	22 DENGLER CT	2 29400	0.00			10,239.65
		01/23/19 19 1 P001 CK 305		1,066.63	0.00	9,173.02
		01/23/19 19 1 P001 CK 304		359.05	0.00	8,813.97
		05/02/19 19 2 P001 CK		1,425.68	0.00	7,388.29
		07/25/19 19 3 P001 CK		1,511.24	0.00	5,877.05
		11/06/19 19 4 P001 CK		1,438.90	0.00	4,438.15
		02/04/20 20 1 P001 CK		1,450.38	0.00	2,987.77
		05/04/20 20 2 P001 CK		1,450.37	0.00	1,537.40
			Per Diem Interest:		0.00	1,537.40
4209	ESTY, MARIA A	11200				0.00
17	21 DENGLER CT	00660 18500		2,905.41	3,079.74	
	UNION, NJ	07083 0		2,905.40	1,453.59	10,344.14
	21 DENGLER CT	2 29700	0.00			10,344.14
		01/30/19 19 1 P001 CK		1,440.23	0.00	8,903.91
		04/29/19 19 2 P001 CK		1,440.23	0.00	7,463.68
		07/30/19 19 3 P001 CK		1,526.65	0.00	5,937.03
		10/28/19 19 4 P001 CK		1,453.59	0.00	4,483.44
		02/04/20 20 1 P001 CK		1,465.18	0.00	3,018.26
		05/13/20 20 2 P001 CK		1,465.17	0.00	1,553.09
			Per Diem Interest:		0.00	1,553.09

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4209	KISH, MARY ANN - CHUN MING TSANG	19200				0.00
18	1062 PINE AVE	00660 27000		4,519.53	4,790.71	
	UNION, NJ	07083 0		4,519.51	2,261.14	16,090.89
	1062 PINE AVE	2 46200	0.00			16,090.89
		02/04/19 19 1 P001 CK		2,240.36	0.00	13,850.53
		04/30/19 19 2 P001 CK		2,240.35	0.00	11,610.18
		08/09/19 19 3 P001 CK		2,374.80	0.00	9,235.38
		11/06/19 19 4 P001 CK		2,261.14	0.00	6,974.24
		02/04/20 20 1 P001 CK		2,279.17	0.00	4,695.07
		05/04/20 20 2 P001 CK		2,279.16	0.00	2,415.91
				Per Diem Interest:	0.00	2,415.91
4209	GUILLAUME, PIERRE & YOLANDE	18800				0.00
19	1056 PINE AVE	00660 27400		4,519.53	4,790.71	
	UNION, NJ	07083 0		4,519.51	2,261.14	16,090.89
	1056 PINE AVE	2 46200	0.00			16,090.89
		01/30/19 19 1 P001 CK		2,240.36	0.00	13,850.53
		04/29/19 19 2 P001 CK		2,240.35	0.00	11,610.18
		07/30/19 19 3 P001 CK		2,374.80	0.00	9,235.38
		10/28/19 19 4 P001 CK		2,261.14	0.00	6,974.24
		02/04/20 20 1 P001 CK		2,279.17	0.00	4,695.07
		05/13/20 20 2 P001 CK		2,279.16	0.00	2,415.91
				Per Diem Interest:	0.00	2,415.91
4209	TAN, MARJORIE - MABALOT, MARK	20000				0.00
20	1054 PINE AVE	25000		4,402.14	4,666.27	
	UNION, NJ	07083 0		4,402.12	2,202.41	15,672.94
	1054 PINE AVE	2 45000	0.00			15,672.94
		02/04/19 19 1 P001 CK		2,182.17	0.00	13,490.77
		04/30/19 19 2 P001 CK		2,182.16	0.00	11,308.61
		08/09/19 19 3 P001 CK		2,313.11	0.00	8,995.50
		11/06/19 19 4 P001 CK		2,202.41	0.00	6,793.09
		02/04/20 20 1 P001 CK		2,219.97	0.00	4,573.12
		05/04/20 20 2 P001 CK		2,219.96	0.00	2,353.16
				Per Diem Interest:	0.00	2,353.16
4209	SOUSA, DULCE	20000				0.00
21	1052 PINE AVE	00660 24600		4,363.00	4,624.80	
	UNION, NJ	07083 0		4,362.99	2,182.84	15,533.63
	1052 PINE AVE	2 44600	0.00			15,533.63
		02/04/19 19 1 P001 CK		2,162.77	0.00	13,370.86
		03/25/19 19 2 JHR Homestead Credi		310.52-	0.00	13,060.34
		04/30/19 19 2 P001 CK		1,852.24	0.00	11,208.10
		08/09/19 19 3 P001 CK		2,292.55	0.00	8,915.55
		08/07/19 19 4 JHR Homestead Credi		310.53-	0.00	8,605.02
		11/06/19 19 4 P001 CK		1,872.31	0.00	6,732.71
		02/04/20 20 1 P001 CK		2,200.23	0.00	4,532.48
		05/04/20 20 2 P001 CK		2,200.23	0.00	2,332.25
				Per Diem Interest:	0.00	2,332.25

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4209	STORCH, P - MATOS, E - MATOS, A	20000									0.00
22	1051 OVERLOOK TERR	00660 24300							4,333.65	4,593.69	
	UNION, NJ	07083 0							4,333.65	2,168.15	15,429.14
	1051 OVERLOOK TERR	2 44300 0.00									15,429.14
			02/04/19	19	1	P001	CK		2,148.22	0.00	13,280.92
			05/06/19	19	2	P001	CK		2,148.22	0.00	11,132.70
			08/01/19	19	3	P001	CK		2,277.13	0.00	8,855.57
			08/07/19	19	4	JHR	Homestead Credi		101.78-	0.00	8,753.79
			11/06/19	19	4	P001	CK		2,066.37	0.00	6,687.42
			02/03/20	20	1	P001	CK		2,185.43	0.00	4,501.99
			05/08/20	20	2	P001	CK		2,185.43	0.00	2,316.56
								Per Diem Interest:		0.00	2,316.56
4209	MING, VANESSA	20000									0.00
23	1053 OVERLOOK TERR	00672 27100							4,607.56	5,077.52	
	UNION, NJ	07083 0							4,607.56	2,305.18	16,597.82
	1053 OVERLOOK TERR	2 47100 0.00									16,597.82
			02/04/19	19	1	P001	CK		2,284.00	0.00	14,313.82
			03/25/19	19	2	JHR	Homestead Credi		214.08-	0.00	14,099.74
			04/30/19	19	2	P001	CK		2,069.92	0.00	12,029.82
			08/09/19	19	3	P001	CK		2,421.06	0.00	9,608.76
			10/07/19	19	4	J065	2019 Added	S	304.28	0.00	9,913.04
			11/06/19	19	4	P001	CK		2,305.18	0.00	7,607.86
			11/18/19	19	4	P001	CK		304.28	0.00	7,303.58
			10/07/19	20	1	J065	2019 Added	S	182.53	0.00	7,486.11
			02/04/20	20	1	P001	CK		2,506.09	0.00	4,980.02
			10/07/19	20	2	J065	2019 Added	S	182.53	0.00	5,162.55
			05/04/20	20	2	P001	CK		2,506.09	0.00	2,656.46
								Per Diem Interest:		0.00	2,656.46
4209	CAMPOS, ALIATAR C	20800									0.00
24	1059 OVERLOOK TERR	00660 30900							5,057.56	5,361.04	
	UNION, NJ	07083 0							5,057.55	2,530.32	18,006.47
	1059 OVERLOOK TERR	2 51700 0.00									18,006.47
			02/04/19	19	1	P001	CK		2,507.07	0.00	15,499.40
			04/30/19	19	2	P001	CK		2,507.06	0.00	12,992.34
			08/09/19	19	3	P001	CK		2,657.51	0.00	10,334.83
			11/06/19	19	4	P001	CK		2,530.32	0.00	7,804.51
			02/04/20	20	1	P001	CK		2,550.49	0.00	5,254.02
			05/04/20	20	2	P001	CK		2,550.49	0.00	2,703.53
								Per Diem Interest:		0.00	2,703.53
4209	GREGORIO, GILBERTO	20500									0.00
25	1065 OVERLOOK TERR	00660 29000							4,842.34	5,265.02	
	UNION, N J	07083 0							4,842.34	2,422.65	17,372.35
	1065 OVERLOOK TERR	2 49500 0.00									17,372.35
			02/04/19	19	1	P001	CK		2,400.38	0.00	14,971.97
			04/30/19	19	2	P001	CK		2,400.38	0.00	12,571.59
			08/09/19	19	3	P001	CK		2,544.43	0.00	10,027.16
			11/06/19	19	4	P001	CK		2,422.65	0.00	7,604.51

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		Date	Yr Qtr Code	Description	Principal	Interest
4209	25	GREGORIO, GILBERTO		Continued		
		02/04/20	20 1 P001	CK	2,441.96	0.00 5,162.55
		05/04/20	20 2 P001	CK	2,441.96	0.00 2,720.59
					Per Diem Interest:	0.00 2,720.59
4209	RIZZO, PHILIP A & EVA V		16800	VT001		0.00
26	1069 OVERLOOK TERR		22100		3,680.40	3,908.74
	UNION, NJ	07083	0		3,680.39	1,841.36 13,110.89
	1069 OVERLOOK TERR	2	38900	500.00		13,110.89
		12/31/18	19 1 P001	CS	1,823.86	0.00 11,287.03
		02/22/19	19 2 P001	CS	1,823.86	0.00 9,463.17
		05/07/19	19 3 P001	CS	1,900.00	0.00 7,563.17
		06/13/19	19 3 P001	CK	37.06	0.00 7,526.11
		10/28/19	19 4 P001	CS	1,841.36	0.00 5,684.75
		02/07/20	20 1 P001	CR 3775133015	1,856.54	0.00 3,828.21
		05/06/20	20 2 P001	CR 3781208977	1,856.53	0.00 1,971.68
					Per Diem Interest:	0.00 1,971.68
4209	LEBRON, ANDRES S		16800			0.00
27	1075 OVERLOOK TERR		26500		4,235.83	4,490.00
	UNION, NJ	07083	0		4,235.82	2,119.21 15,080.86
	1075 OVERLOOK TERR	2	43300	0.00		15,080.86
		02/01/19	19 1 P001	CK	2,099.73	0.00 12,981.13
		04/25/19	19 2 P001	CK	2,099.72	0.00 10,881.41
		07/11/19	19 3 P001	CK	2,225.73	0.00 8,655.68
		10/23/19	19 4 P001	CK	2,119.21	0.00 6,536.47
		01/27/20	20 1 P001	CK	2,136.10	0.00 4,400.37
		04/22/20	20 2 P001	CK	2,136.10	0.00 2,264.27
					Per Diem Interest:	0.00 2,264.27
4209	CHERRINGTON-VIRGO, MELANIE		14000			0.00
28	52 WOODSIDE RD		23400		3,658.66	3,878.20
	MAPLEWOOD, NJ	07040	0		3,658.65	1,830.44 13,025.95
	1077 OVERLOOK TERR	2	37400	0.00		13,025.95
		02/06/19	19 1 P001	CK	1,813.62	0.00 11,212.33
		08/09/19	19 2 P001	CK	1,813.62	48.04 9,398.71
		08/09/19	19 3 P001	CK	60.80	0.00 9,337.91
		11/06/19	19 3 P001	CK	1,781.59	48.85 7,556.32
		02/04/20	19 3 P001	CK	80.07	1.57 7,476.25
		02/04/20	19 4 P001	CK	1,714.96	48.44 5,761.29
		05/04/20	19 4 P001	CK	115.48	2.31 5,645.81
		05/04/20	20 1 P001	CK	1,677.22	50.02 3,968.59
					Per Diem Interest:	42.34 4,010.93
4209	POHERO, MARY JANE		13600			0.00
29	1081 OVERLOOK TERR		22900		3,570.62	3,784.87
	UNION, N.J.	07083	0		3,570.62	1,786.40 12,712.51
	1081 OVERLOOK TERR	2	36500	0.00		12,712.51
		02/06/19	19 1 P001	CK	1,769.98	0.00 10,942.53
		04/30/19	19 2 P001	CK	1,769.98	0.00 9,172.55

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4209	29	POHERO, MARY JANE	Continued			
			07/30/19 19 3 P001 CK	1,876.19	0.00	7,296.36
			11/04/19 19 4 P001 CK	1,786.40	0.00	5,509.96
			01/31/20 20 1 P001 CK	1,800.64	0.00	3,709.32
			05/28/20 20 2 P001 CK	1,800.64	0.00	1,908.68
			Per Diem Interest:		0.00	1,908.68
4209	GREEN, LINEDA & DARRYL	16000				0.00
30	1083 OVERLOOK TERR	26800		4,186.91	4,438.15	
	UNION, NJ	07083 0		4,186.91	2,094.73	14,906.70
	1083 OVERLOOK TERR	2 42800 0.00				14,906.70
			02/04/19 19 1 P001 CK	2,075.48	0.00	12,831.22
			04/30/19 19 2 P001 CK	2,075.48	0.00	10,755.74
			08/09/19 19 3 P001 CK	2,200.03	0.00	8,555.71
			09/05/19 19 3 J083 mv to sewer	285.00	0.00	8,840.71
			11/06/19 19 3 P001 CK	285.00	6.02	8,555.71
			11/06/19 19 4 P001 CK	1,803.71	0.00	6,752.00
			02/04/20 19 4 P001 CK	291.02	6.01	6,460.98
			02/04/20 20 1 P001 CK	1,814.40	0.00	4,646.58
			05/04/20 20 1 P001 CK	297.03	6.14	4,349.55
			05/04/20 20 2 P001 CK	1,808.26	0.00	2,541.29
			05/26/20 20 2 P001 CK	303.17	0.00	2,238.12
			Per Diem Interest:		0.00	2,238.12
4209	ANNA, SHERIF N	18000				0.00
31	1085 OVERLOOK TERR	23600		4,069.53	4,313.71	
	UNION, NJ	07083 0		4,069.52	2,036.01	14,488.77
	1085 OVERLOOK TERR	2 41600 0.00				14,488.77
			02/04/19 19 1 P001 CK	2,017.29	0.00	12,471.48
			04/30/19 19 2 P001 CK	2,017.29	0.00	10,454.19
			08/09/19 19 3 P001 CK	2,138.34	0.00	8,315.85
			11/06/19 19 4 P001 CK	2,036.01	0.00	6,279.84
			01/27/20 20 1 P001 CK	2,052.24	0.00	4,227.60
			02/04/20 20 1 P001 CK	2,052.24	0.00	2,175.36
			05/29/20 20 1 J063	2,052.24	0.00	4,227.60
			05/04/20 20 2 P001 CK	2,052.23	0.00	2,175.37
			05/29/20 20 3 J063	2,052.24-	0.00	123.13
			Per Diem Interest:		0.00	123.13
4209	CARNEIRO, ALFREDO	13200				0.00
32	1089 OVERLOOK TERR	00672 24000		3,639.09	3,857.46	
	UNION, NJ	07083 0		3,639.09	1,820.66	12,956.30
	1089 OVERLOOK TERR	2 37200 0.00				12,956.30
			02/04/19 19 1 P001 CK	1,803.92	0.00	11,152.38
			03/25/19 19 2 JHR Homestead Credi	172.75-	0.00	10,979.63
			04/30/19 19 2 P001 CK	1,631.17	0.00	9,348.46
			08/09/19 19 3 P001 CK	1,912.18	0.00	7,436.28
			08/07/19 19 4 JHR Homestead Credi	172.76-	0.00	7,263.52
			11/06/19 19 4 P001 CK	1,647.90	0.00	5,615.62
			02/04/20 20 1 P001 CK	1,835.17	0.00	3,780.45

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4209	32 CARNEIRO, ALFREDO	Continued			
		05/04/20 20 2 P001 CK	1,835.17	0.00	1,945.28
		Per Diem Interest:		0.00	1,945.28
4209	DOMINGUEZ, JUAN & COLLADO, SHARLENE	13200			0.00
33	1091 OVERLOOK TERR	00660 24600	3,697.79	3,919.67	
	UNION, NJ	07083 0	3,697.79	1,850.02	13,165.27
	1091 OVERLOOK TERR	2 37800 0.00			13,165.27
		01/30/19 19 1 P001 CK	1,833.02	0.00	11,332.25
		04/29/19 19 2 P001 CK	1,833.02	0.00	9,499.23
		07/30/19 19 3 P001 CK	1,943.01	0.00	7,556.22
		10/28/19 19 4 P001 CK	1,850.02	0.00	5,706.20
		02/04/20 20 1 P001 CK	1,864.77	0.00	3,841.43
		05/13/20 20 2 P001 CK	1,864.77	0.00	1,976.66
		Per Diem Interest:		0.00	1,976.66
4209	BABATIDO, NOEL & EMILIA F	13200			0.00
34	1095 OVERLOOK TERR	00660 25000	3,736.93	3,961.15	
	UNION, NJ	07083 0	3,736.91	1,869.60	13,304.59
	1095 OVERLOOK TERR	2 38200 0.00			13,304.59
		02/04/19 19 1 P001 CK	1,852.42	0.00	11,452.17
		04/30/19 19 2 P001 CK	1,852.41	0.00	9,599.76
		08/09/19 19 3 P001 CK	1,963.58	0.00	7,636.18
		11/06/19 19 4 P001 CK	1,869.60	0.00	5,766.58
		02/04/20 20 1 P001 CK	1,884.51	0.00	3,882.07
		05/04/20 20 2 P001 CK	1,884.50	0.00	1,997.57
		Per Diem Interest:		0.00	1,997.57
4209	SAINT VILLIEN, M & ST FLEUR, TANYA	20700			0.00
35	1099 OVERLOOK TERR	00660 28200	4,783.65	5,070.69	
	UNION, NJ	07083 0	4,783.64	2,393.29	17,031.27
	1099 OVERLOOK TERR	2 48900 0.00			17,031.27
		02/04/19 19 1 P001 CK	2,371.29	0.00	14,659.98
		04/30/19 19 2 P001 CK	2,371.28	0.00	12,288.70
		08/09/19 19 3 P001 CK	2,513.58	0.00	9,775.12
		11/06/19 19 4 P001 CK	2,393.29	0.00	7,381.83
		02/04/20 20 1 P001 CK	2,412.36	0.00	4,969.47
		05/04/20 20 2 P001 CK	2,412.36	0.00	2,557.11
		Per Diem Interest:		0.00	2,557.11
4209	KAPNER, DAVID & MARIE	21000			0.00
36	1101 OVERLOOK TERR	32100	5,194.52	5,506.21	
	UNION, NJ	07083 0	5,194.50	2,598.84	18,494.07
	1101 OVERLOOK TERR	2 53100 0.00			18,494.07
		02/08/19 19 1 P001 CS	2,574.96	0.00	15,919.11
		05/10/19 19 2 P001 CK	2,574.95	0.00	13,344.16
		07/26/19 19 3 P001 CK	2,729.47	0.00	10,614.69
		11/06/19 19 4 P001 CS	2,598.84	0.00	8,015.85
		02/10/20 20 1 P001 CK	2,619.56	0.00	5,396.29
		05/11/20 20 2 P001 CK 3781443909	2,619.55	0.00	2,776.74

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4209	36	KAPNER, DAVID & MARIE	Continued			
				Per Diem Interest:	0.00	2,776.74
4210	BRADLEY UNION, L L C	41100				0.00
1.01	345 MAIN ST	2500		4,265.18	4,521.10	
	CHATHAM, N J 07928	0		4,265.17	2,133.89	15,185.34
	2070 VAUXHALL RD 4A	43600	0.00			15,185.34
		02/04/19 19 1 P001 CK 3749240606		2,114.28	0.00	13,071.06
		04/30/19 19 2 P001 CK 3757101836		2,114.27	0.00	10,956.79
		08/02/19 19 3 P001 CK 3763067299		2,241.15	0.00	8,715.64
		10/30/19 19 4 P001 CK 3768476645		2,133.89	0.00	6,581.75
		01/24/20 20 1 P001 CK 3774033999		2,150.90	0.00	4,430.85
		04/30/20 20 2 P001 CK 3780825905		2,150.90	0.00	2,279.95
				Per Diem Interest:	0.00	2,279.95
4210	CAINES, RONALD A & FANNILIA F	20000				0.00
3	1088 CEDAR AVE 00597	27700		4,666.26	4,946.26	
	UNION, NJ 07083	0		4,666.25	2,334.55	16,613.32
	1088 CEDAR AVE 2	47700	0.00			16,613.32
		02/04/19 19 1 P001 CK		2,313.10	0.00	14,300.22
		04/30/19 19 2 P001 CK		2,313.09	0.00	11,987.13
		08/09/19 19 3 P001 CK		2,451.90	0.00	9,535.23
		11/06/19 19 4 P001 CK		2,334.55	0.00	7,200.68
		02/04/20 20 1 P001 CK		2,353.16	0.00	4,847.52
		05/04/20 20 2 P001 CK		2,353.16	0.00	2,494.36
				Per Diem Interest:	0.00	2,494.36
4210	DORCILHOMME, WIDLOR	17700				0.00
4	1082 CEDAR AVE 00672	21700		3,854.31	4,085.59	
	UNION, NJ 07083	0		3,854.30	1,928.33	13,722.53
	1082 CEDAR AVE 2	39400	0.00			13,722.53
		02/01/19 19 1 P001 CK		1,910.61	0.00	11,811.92
		05/02/19 19 2 P001 CK		1,910.60	0.00	9,901.32
		08/09/19 19 3 P001 CK		2,025.26	0.00	7,876.06
		11/06/19 19 4 P001 CK		1,928.33	0.00	5,947.73
		02/04/20 20 1 P001 CK		1,943.70	0.00	4,004.03
		05/04/20 20 2 P001 CK		1,943.70	0.00	2,060.33
				Per Diem Interest:	0.00	2,060.33
4210	MEJIA, CARLOS & JUDITH	17600				0.00
5	1078 CEDAR AVE 00660	21900		3,864.10	4,095.96	
	UNION, NJ 07083	0		3,864.08	1,933.23	13,757.37
	1078 CEDAR AVE 2	39500	0.00			13,757.37
		02/04/19 19 1 P001 CK		1,915.46	0.00	11,841.91
		04/30/19 19 2 P001 CK		1,915.45	0.00	9,926.46
		08/09/19 19 3 P001 CK		2,030.40	0.00	7,896.06
		11/06/19 19 4 P001 CK		1,933.23	0.00	5,962.83
		02/04/20 20 1 P001 CK		1,948.64	0.00	4,014.19
		05/04/20 20 2 P001 CK		1,948.63	0.00	2,065.56
				Per Diem Interest:	0.00	2,065.56

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4210	PEIXOTO, DOMINGUS & ROSA SILVA	22000				0.00
6.01	1072 CEDAR AVE	26100		4,705.39	4,987.73	
	UNION, NJ 07083	0		4,705.38	2,354.13	16,752.63
	1072 CEDAR AVE 2	48100	0.00			16,752.63
	02/04/19 19 1 P001 CK			2,332.49	0.00	14,420.14
	04/30/19 19 2 P001 CK			2,332.49	0.00	12,087.65
	08/09/19 19 3 P001 CK			2,472.46	0.00	9,615.19
	11/06/19 19 4 P001 CK			2,354.13	0.00	7,261.06
	02/04/20 20 1 P001 CK			2,372.90	0.00	4,888.16
	05/04/20 20 2 P001 CK			2,372.89	0.00	2,515.27
			Per Diem Interest:		0.00	2,515.27
4210	LAGE, LEONEL A & RODRIGUEZ, SONIA	22000				0.00
9.01	2065 EMERSON AVE 00672	33700		5,448.86	5,775.82	
	UNION, NJ 07083	0		5,448.85	2,726.09	19,399.62
	2065 EMERSON AVE 2	55700	0.00			19,399.62
	02/01/19 19 1 P001 CK			2,701.04	0.00	16,698.58
	04/25/19 19 2 P001 CK			2,701.03	0.00	13,997.55
	07/11/19 19 3 P001 CK			2,863.12	0.00	11,134.43
	10/23/19 19 4 P001 CK			2,726.09	0.00	8,408.34
	01/27/20 20 1 P001 CK			2,747.82	0.00	5,660.52
	04/22/20 20 2 P001 CK			2,747.82	0.00	2,912.70
			Per Diem Interest:		0.00	2,912.70
4210	WILLS, KENNETH W & MARYANN G	20500 VT001				0.00
10	2071 EMERSON AVE	32200		5,030.39	5,339.73	
	UNION, NJ 07083	0		5,030.37	2,516.77	17,917.26
	2071 EMERSON AVE 2	52700	500.00			17,917.26
	02/05/19 19 1 P001 CK			2,493.06	0.00	15,424.20
	03/25/19 19 2 JHR Homestead Credi			354.42-	0.00	15,069.78
	04/30/19 19 2 P001 CK			2,138.63	0.00	12,931.15
	04/30/19 19 3 P001 CK			354.42	0.00	12,576.73
	08/05/19 19 3 P001 CK			2,291.99	0.00	10,284.74
	08/07/19 19 4 JHR Homestead Credi			354.42-	0.00	9,930.32
	11/06/19 19 4 P001 CK			2,162.35	0.00	7,767.97
	02/04/20 20 1 P001 CK			2,537.33	0.00	5,230.64
	05/13/20 20 2 P001 CK			2,537.32	0.00	2,693.32
			Per Diem Interest:		0.00	2,693.32
4210	GUARDADO, GERARDO-GUARDADO, MATIAS	21300				0.00
11	1073 PINE AV 00660	32700		5,282.56	5,599.54	
	UNION, NJ 07083	0		5,282.54	2,642.89	18,807.53
	1073 PINE AVE 2	54000	0.00			18,807.53
	02/04/19 19 1 P001 CK			2,618.60	0.00	16,188.93
	04/30/19 19 2 P001 CK			2,618.59	0.00	13,570.34
	08/09/19 19 3 P001 CK			2,775.74	0.00	10,794.60
	11/06/19 19 4 P001 CK			2,642.89	0.00	8,151.71
	02/04/20 20 1 P001 CK			2,663.96	0.00	5,487.75
	05/04/20 20 2 P001 CK			2,663.95	0.00	2,823.80
			Per Diem Interest:		0.00	2,823.80

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4210	LAURENTE, MARY CAROLINE	20000			0.00
12	1077 PINE AVE	00660 22000	4,108.66	4,355.20	
	UNION, NJ	07083 0	4,108.64	2,055.58	14,628.08
	1077 PINE AVE	2 42000 0.00			14,628.08
		01/30/19 19 1 P001 CK	2,036.69	0.00	12,591.39
		04/29/19 19 2 P001 CK	2,036.68	0.00	10,554.71
		07/30/19 19 3 P001 CK	2,158.91	0.00	8,395.80
		10/28/19 19 4 P001 CK	2,055.58	0.00	6,340.22
		02/04/20 20 1 P001 CK	2,071.97	0.00	4,268.25
		05/13/20 20 2 P001 CK	2,071.96	0.00	2,196.29
			Per Diem Interest:	0.00	2,196.29
4210	FERVILLE, GLENIC - FERVILLE, TRACEY	20000			0.00
13	1081 PINE AVE	23000	4,206.48	4,458.89	
	UNION, NJ	07083 0	4,206.48	2,104.52	14,976.37
	1081 PINE AVE	2 43000 0.00			14,976.37
		02/04/19 19 1 P001 CK	2,085.18	0.00	12,891.19
		04/30/19 19 2 P001 CK	2,085.18	0.00	10,806.01
		08/09/19 19 3 P001 CK	2,210.31	0.00	8,595.70
		11/06/19 19 4 P001 CK	2,104.52	0.00	6,491.18
		02/04/20 20 1 P001 CK	2,121.30	0.00	4,369.88
		05/04/20 20 2 P001 CK	2,121.30	0.00	2,248.58
			Per Diem Interest:	0.00	2,248.58
4210	WOODWARD, MARGARET	20400			0.00
14	1087 PINE AVE	30500	4,979.30	5,278.08	
	UNION, NJ	07083 0	4,979.29	2,491.17	17,727.84
	1087 PINE AVE	2 50900 0.00			17,727.84
		02/04/19 19 1 P001 CK	2,468.27	0.00	15,259.57
		05/06/19 19 2 P001 CK	2,468.27	0.00	12,791.30
		08/05/19 19 3 P001 CK	2,616.39	0.00	10,174.91
		11/01/19 19 4 P001 CK	2,491.17	0.00	7,683.74
		02/04/20 20 1 P001 CK	2,511.03	0.00	5,172.71
		05/15/20 20 2 P001 CK	2,511.02	0.00	2,661.69
			Per Diem Interest:	0.00	2,661.69
4210	FREJUSTE, ROMAIN	20400			0.00
15	1089 PINE AVE	26900	4,627.13	4,904.78	
	UNION, NJ	07083 0	4,627.12	2,314.98	16,474.01
	1089 PINE AVE	2 47300 0.00			16,474.01
		06/27/19 19 1 P001 CS	0.00	166.29	16,474.01
		07/01/19 19 1 P001 CS	0.00	1.15	16,474.01
		07/03/19 19 1 P001 CS	0.00	2.29	16,474.01
		12/30/19 19 1 P001 CS	1,344.60	202.99	15,129.41
		12/31/19 19 1 P001 CS	949.10	0.00	14,180.31
		06/27/19 19 2 P001 CS	0.00	63.08	14,180.31
		07/01/19 19 2 P001 CS	0.00	1.15	14,180.31
		07/03/19 19 2 P001 CS	0.00	2.29	14,180.31
		12/30/19 19 2 P001 CS	0.00	202.99	14,180.31
		12/31/19 19 2 P001 CS	1,050.90	0.00	13,129.41

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4210	15	FREJUSTE, ROMAIN	Continued			
			03/30/20 19 2 P001 CK	1,242.79	52.82	11,886.62
			12/30/19 19 3 P001 CS	0.00	181.13	11,886.62
			03/30/20 19 3 P001 CK	2,431.34	103.33	9,455.28
			12/30/19 19 4 P001 CS	0.00	68.29	9,455.28
			03/30/20 19 4 P001 CK	2,008.33	98.39	7,446.95
			05/26/20 19 4 P001 CK	306.65	7.97	7,140.30
			03/30/20 20 1 P001 CK	0.00	63.00	7,140.30
			05/26/20 20 1 P001 CK	2,333.43	60.67	4,806.87
			05/26/20 20 2 P001 CK	3.96	0.00	4,802.91
			07/10/20 20 2 P001 CK	2,329.47	51.62	2,473.44
			07/10/20 20 3 P001 CK	618.91	0.00	1,854.53
			Per Diem Interest:	0.00	0.00	1,854.53
4211	SMULSKI, CEZARY & BOZENA	17500				0.00
1	60 WASHINGTON VALLEY RD	39300		5,556.47	5,889.88	
	WARREN, NJ 07059	0		5,556.45	2,779.93	19,782.73
	1059 PINE AVE 2	56800 0.00				19,782.73
			02/01/19 19 1 P001 CK	2,754.38	0.00	17,028.35
			04/25/19 19 2 P001 CK	2,754.37	0.00	14,273.98
			07/11/19 19 3 P001 CK	2,919.66	0.00	11,354.32
			10/23/19 19 4 P001 CK	2,779.93	0.00	8,574.39
			01/27/20 20 1 P001 CK	2,802.09	0.00	5,772.30
			04/22/20 20 2 P001 CK	2,802.08	0.00	2,970.22
			Per Diem Interest:	0.00	0.00	2,970.22
4211	POZZO, GALO & ROCIO	16200				0.00
2	1053 PINE AVE	24500		3,981.49	4,220.39	
	UNION, N J 07083	0		3,981.47	1,991.96	14,175.31
	1053 PINE AVE 2	40700 0.00				14,175.31
			02/28/19 19 1 P001 CS	473.65	15.39	13,701.66
			02/28/19 19 1 P001 CK 2333	1,500.00	0.00	12,201.66
			06/04/19 19 2 P001 CS	473.64	18.82	11,728.02
			06/04/19 19 2 P001 CK 6066	1,500.00	0.00	10,228.02
			11/26/19 19 3 P001 CS	933.73	72.37	9,294.29
			11/26/19 19 3 P001 CK 164511388	1,158.35	0.00	8,135.94
			11/26/19 19 4 P001 CS	0.00	24.90	8,135.94
			11/26/19 19 4 P001 CK 164511388	1,841.65	0.00	6,294.29
			01/16/20 19 4 P001 CS	150.31	3.76	6,143.98
			02/25/20 20 1 P001 CS	507.84	14.09	5,636.14
			02/25/20 20 1 P001 CK 6551	1,500.00	0.00	4,136.14
			Per Diem Interest:	42.28	0.00	4,178.42
4211	MAHON, REA E	15900 SC001				0.00
3	P.O. BOX 1359	25300 WD001		3,780.39	4,022.24	
	UNION, NJ 07083	0		3,780.39	1,891.43	13,474.45
	1051 PINE AVE 2	41200 1000.00				13,474.45
			01/22/19 19 1 P001 CK	1,872.89	0.00	11,601.56
			05/30/19 19 2 P001 CK	1,872.89	18.20	9,728.67
			08/08/19 19 3 P001 CK	1,992.00	0.00	7,736.67

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
4211	3 MAHON, REA E				Continued			
		08/29/19	19	3	P001 CK	0.79	0.00	7,735.88
		11/12/19	19	4	P001 CK	1,891.43	0.00	5,844.45
		01/21/20	20	1	P001 CK	1,905.50	0.00	3,938.95
		05/12/20	20	1	P001 CK	2.00	0.00	3,936.95
		05/12/20	20	2	P001 CK	1,905.50	0.00	2,031.45
						Per Diem Interest:	0.03	2,031.48
4211	PAINTSIL, VIDA & JOSEPH	15500			*Lien**Lien*			0.00
4	1049 PINE AVE	00660	24000			3,864.10	4,095.96	
	UNION, NJ	07083	0			3,864.08	1,933.23	13,757.37
	1049 PINE AVE	2	39500	0.00				13,757.37
		01/29/19	19	1	P001 CK	1,915.46	0.00	11,841.91
		04/30/19	19	2	P001 CK	1,915.45	0.00	9,926.46
		08/09/19	19	3	P001 CK	2,030.40	0.00	7,896.06
		11/06/19	19	4	P001 CK	1,933.23	0.00	5,962.83
		02/04/20	20	1	P001 CK	1,948.64	0.00	4,014.19
		05/04/20	20	2	P001 CK	1,948.63	0.00	2,065.56
						Per Diem Interest:	0.00	2,065.56
4211	MENDONCA, BELDORA & VINCENTE G.V.	16400						0.00
5	1047 PINE AVE		23100			3,864.10	4,095.96	
	UNION, NJ	07083	0			3,864.08	1,933.23	13,757.37
	1047 PINE AVE	2	39500	0.00				13,757.37
		02/04/19	19	1	P001 CK 3749363384	1,915.46	0.00	11,841.91
		03/25/19	19	2	JHR Homestead Credi	275.01-	0.00	11,566.90
		05/14/19	19	2	P001 CK 3758179886	1,640.44	5.24	9,926.46
		07/22/19	19	3	P001 CK 3762362357	2,030.40	0.00	7,896.06
		08/07/19	19	4	JHR Homestead Credi	275.02-	0.00	7,621.04
		11/12/19	19	4	P001 CK 3769359682	1,658.21	0.00	5,962.83
		02/13/20	20	1	P001 CR 3775420441	1,948.64	6.69	4,014.19
		05/04/20	20	2	P001 CK 3781074883	1,948.63	0.00	2,065.56
						Per Diem Interest:	0.00	2,065.56
4211	O'HARA,CHRISTOPHER - O'HARA,MICHAEL	17000						0.00
6	1045 PINE AVE		23100			3,922.79	4,158.17	
	UNION, NJ	07083	0			3,922.78	1,962.59	13,966.33
	1045 PINE AVE	2	40100	0.00				13,966.33
		02/05/19	19	1	P001 CR 3749457898	1,944.55	0.00	12,021.78
		07/12/19	19	2	P001 CK 3761871524	1,944.55	39.45	10,077.23
		07/12/19	19	3	P001 CK 3761871524	2,061.24	0.00	8,015.99
		11/18/19	19	4	P001 CK 3769654316	1,962.59	9.60	6,053.40
		02/05/20	20	1	P001 CK 3774916260	1,978.24	0.00	4,075.16
		05/04/20	20	2	P001 CK 3781122835	1,978.23	0.00	2,096.93
						Per Diem Interest:	0.00	2,096.93

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4211	HENDRICKS, N - MOORISH TEMPLE	17600			0.00
7	1041 PINE AVE	22000	3,873.88	4,106.32	
	UNION, NJ 07083	0	3,873.87	1,938.12	13,792.19
	1041 PINE AVE 2	39600 0.00			13,792.19
		02/04/19 19 1 P001 CK	1,920.31	0.00	11,871.88
		04/30/19 19 2 P001 CK	1,920.30	0.00	9,951.58
		08/09/19 19 3 P001 CK	2,035.54	0.00	7,916.04
		10/23/19 19 4 P001 CK	1,938.12	0.00	5,977.92
		01/27/20 20 1 P001 CK	1,953.57	0.00	4,024.35
		05/13/20 20 2 P001 CK	1,953.57	0.00	2,070.78
			Per Diem Interest:	0.00	2,070.78
4211	MARIN, HUMBERTO	17900			0.00
8	1037 PINE AVE	32900	4,969.51	5,267.71	
	UNION, NJ 07083	0	4,969.51	2,486.27	17,693.00
	1037 PINE AVE 2	50800 0.00			17,693.00
		02/04/19 19 1 P001 CK	2,463.42	0.00	15,229.58
		04/30/19 19 2 P001 CK	2,463.42	0.00	12,766.16
		08/09/19 19 3 P001 CK	2,611.25	0.00	10,154.91
		11/06/19 19 4 P001 CK	2,486.27	0.00	7,668.64
		02/04/20 20 1 P001 CK	2,506.09	0.00	5,162.55
		05/04/20 20 2 P001 CK	2,506.09	0.00	2,656.46
			Per Diem Interest:	0.00	2,656.46
4211	1035 PINE AVENUE LLC	20000			0.00
9	2628 FREDERICK TERR	33800	5,262.99	5,578.79	
	UNION, NJ 07083	0	5,262.99	2,633.10	18,737.87
	1035 PINE AVE 2	53800 0.00			18,737.87
		02/11/19 19 1 P001 CK	2,608.90	0.00	16,128.97
		05/07/19 19 2 P001 CK	2,608.90	0.00	13,520.07
		08/09/19 19 3 P001 CK	2,765.45	0.00	10,754.62
		11/19/19 19 4 P001 CK	2,633.10	15.30	8,121.52
		02/11/20 20 1 P001 CK	2,654.09	0.00	5,467.43
		05/19/20 20 2 P001 CK	2,654.09	0.00	2,813.34
			Per Diem Interest:	0.00	2,813.34
4211	FERREIRA, PAUL E & FERREIRA, CARLOS	20000			0.00
10	66 KLINE BLVD	39000	5,771.68	6,118.01	
	COLONIA, NJ 07067	0	5,771.68	2,887.60	20,548.97
	2055 STOWE ST 4C	59000 0.00			20,548.97
		02/11/19 19 1 P001 CK 3749904417	2,861.06	0.00	17,687.91
		05/10/19 19 2 P001 CK 3757994114	2,861.06	0.00	14,826.85
		08/12/19 19 3 P001 CK 3763696877	3,032.75	0.00	11,794.10
		11/11/19 19 4 P001 CK 3769305527	2,887.60	0.00	8,906.50
		02/10/20 20 1 P001 CK 3775304588	2,910.62	0.00	5,995.88
		06/01/20 20 2 P001 CK	2,910.62	0.00	3,085.26
			Per Diem Interest:	0.00	3,085.26

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4211	MACIEL, JOSE C & ANGELA M	14400			0.00
11	2047 STOWE ST	00546 33400	4,676.05	4,956.62	
	UNION, NJ	07083 0	4,676.03	2,339.44	16,648.14
	2047 STOWE ST	2 47800 0.00			16,648.14
		01/23/19 19 1 P001 CK	2,317.95	0.00	14,330.19
		04/17/19 19 2 P001 CK	2,317.94	0.00	12,012.25
		07/25/19 19 3 P001 CK	2,457.04	0.00	9,555.21
		10/16/19 19 4 P001 CK	2,339.44	0.00	7,215.77
		01/28/20 20 1 P001 CK	2,358.10	0.00	4,857.67
		05/04/20 20 2 P001 CK	2,358.09	0.00	2,499.58
			Per Diem Interest:	0.00	2,499.58
4211	DA SILVA, MARIA	15200			0.00
12	2045 STOWE ST	00672 25100	3,942.35	4,178.91	
	UNION, N.J.	07083 0	3,942.35	1,972.38	14,035.99
	2045 STOWE ST	2 40300 0.00			14,035.99
		02/01/19 19 1 P001 CK	1,954.25	0.00	12,081.74
		03/25/19 19 2 JHR Homestead Credi	190.86-	0.00	11,890.88
		04/25/19 19 2 P001 CK	1,763.39	0.00	10,127.49
		07/11/19 19 3 P001 CK	2,071.52	0.00	8,055.97
		08/07/19 19 4 JHR Homestead Credi	190.87-	0.00	7,865.10
		10/23/19 19 4 P001 CK	1,781.51	0.00	6,083.59
		01/27/20 20 1 P001 CK	1,988.10	0.00	4,095.49
		04/22/20 20 2 P001 CK	1,988.10	0.00	2,107.39
			Per Diem Interest:	0.00	2,107.39
4211	RODRIGUES, LUCIANO	16300			0.00
13	2043 STOWE ST	24300	3,971.70	4,210.02	
	UNION, NJ	07083 0	3,971.69	1,987.07	14,140.48
	2043 STOWE ST	2 40600 0.00			14,140.48
		02/04/19 19 1 P001 CK	1,968.80	0.00	12,171.68
		04/30/19 19 2 P001 CK	1,968.79	0.00	10,202.89
		08/09/19 19 3 P001 CK	2,086.94	0.00	8,115.95
		11/06/19 19 4 P001 CK	1,987.07	0.00	6,128.88
		02/04/20 20 1 P001 CK	2,002.90	0.00	4,125.98
		05/04/20 20 2 P001 CK	2,002.90	0.00	2,123.08
			Per Diem Interest:	0.00	2,123.08
4211	COELHO, NANCY - COELHO, MARIA	14800			0.00
15	1024 STOWE ST	00672 22100	3,609.75	3,826.35	
	UNION, NJ	07083 0	3,609.74	1,805.98	12,851.82
	1024 STOWE ST	2 36900 0.00			12,851.82
		02/04/19 19 1 P001 CK	1,789.38	0.00	11,062.44
		04/30/19 19 2 P001 CK	1,789.37	0.00	9,273.07
		08/09/19 19 3 P001 CK	1,896.75	0.00	7,376.32
		11/06/19 19 4 P001 CK	1,805.98	0.00	5,570.34
		02/04/20 20 1 P001 CK	1,820.37	0.00	3,749.97
		05/04/20 20 2 P001 CK	1,820.37	0.00	1,929.60
			Per Diem Interest:	0.00	1,929.60

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4211	BAPTISTA, JOSE & ADELAIDE	21000			0.00
16	1028 STOWE ST	00546 24200	4,421.69	4,687.02	
	UNION, N J	07083 0	4,421.69	2,212.20	15,742.60
	1028 STOWE ST	2 45200 0.00			15,742.60
		01/23/19 19 1 P001 CK	2,191.86	0.00	13,550.74
		04/17/19 19 2 P001 CK	2,191.86	0.00	11,358.88
		07/25/19 19 3 P001 CK	2,323.40	0.00	9,035.48
		10/16/19 19 4 P001 CK	2,212.20	0.00	6,823.28
		01/28/20 20 1 P001 CK	2,229.83	0.00	4,593.45
		05/04/20 20 2 P001 CK	2,229.83	0.00	2,363.62
			Per Diem Interest:	0.00	2,363.62
4211	TABERNA, PABLO T & LILIAN I	18800			0.00
17	1030 STOWE ST	29600	4,734.74	5,018.84	
	UNION, NJ	07083 0	4,734.73	2,368.81	16,857.12
	1030 STOWE ST	2 48400 0.00			16,857.12
		02/05/19 19 1 P001 CK	2,347.04	0.00	14,510.08
		05/10/19 19 2 P001 CK	2,347.04	0.00	12,163.04
		08/02/19 19 3 P001 CK	2,487.88	0.00	9,675.16
		11/06/19 19 4 P001 CK	2,368.81	0.00	7,306.35
		02/04/20 20 1 P001 CK	2,387.70	0.00	4,918.65
		05/13/20 20 2 P001 CK	2,387.69	0.00	2,530.96
			Per Diem Interest:	0.00	2,530.96
4211	DELGADO-PAZ, DANNY A	16000			0.00
18	1034 STOWE ST	32600	4,754.30	5,039.58	
	UNION, NJ	07083 0	4,754.29	2,378.61	16,926.78
	1034 STOWE ST	2 48600 0.00			16,926.78
		02/04/19 19 1 P001 CK	2,356.74	0.00	14,570.04
		04/30/19 19 2 P001 CK	2,356.73	0.00	12,213.31
		08/09/19 19 3 P001 CK	2,498.16	0.00	9,715.15
		11/06/19 19 4 P001 CK	2,378.61	0.00	7,336.54
		02/04/20 20 1 P001 CK	2,397.56	0.00	4,938.98
		05/04/20 20 2 P001 CK	2,397.56	0.00	2,541.42
			Per Diem Interest:	0.00	2,541.42
4211	FRANCESCA, ANTONIO	16000			0.00
19	1036 STOWE ST	00660 32300	4,724.95	5,008.47	
	UNION, NJ	07083 0	4,724.95	2,363.92	16,822.29
	1036 STOWE ST	2 48300 0.00			16,822.29
		02/08/19 19 1 P001 CK	2,342.19	0.00	14,480.10
		02/08/19 19 2 P001 CK	8.31	0.00	14,471.79
		05/02/19 19 2 P001 CK	2,333.88	0.00	12,137.91
		07/25/19 19 3 P001 CK	2,482.74	0.00	9,655.17
		10/23/19 19 4 P001 CK	2,363.92	0.00	7,291.25
		01/10/20 20 1 P001 CK	2,382.76	0.00	4,908.49
		05/15/20 20 2 P001 CK	2,382.76	0.00	2,525.73
			Per Diem Interest:	0.00	2,525.73

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
4211	REBELO, MANUEL & MARIA									0.00
20	1040 STOWE ST	19000				DS001				
	UNION, NJ	32800						4,942.35	5,246.40	
	1040 STOWE ST	07083 0						4,942.33	2,472.71	17,603.79
		2 51800 500.00								17,603.79
			01/23/19	19	1	P001	CK	2,449.42	0.00	15,154.37
			03/25/19	19	2	JHR	Homestead Credi	348.15-	0.00	14,806.22
			05/07/19	19	2	P001	CK	2,101.26	0.00	12,704.96
			08/01/19	19	3	P001	CK	2,600.15	0.00	10,104.81
			08/07/19	19	4	JHR	Homestead Credi	348.16-	0.00	9,756.65
			11/08/19	19	4	P001	CK	2,124.55	0.00	7,632.10
			01/29/20	20	1	P001	CK	2,492.93	0.00	5,139.17
			05/05/20	20	2	P001	CK	2,492.92	0.00	2,646.25
								Per Diem Interest:	0.00	2,646.25
4211	SHAH, ATUL K & DARSHANA A									0.00
21	2040 EMERSON AVE	20400								
	UNION, NJ	00672 30000						4,930.39	5,226.23	
	2040 EMERSON AVE	07083 0						4,930.38	2,466.69	17,553.69
		2 50400 0.00								17,553.69
			02/01/19	19	1	P001	CK	2,444.03	0.00	15,109.66
			04/25/19	19	2	P001	CK	2,444.02	0.00	12,665.64
			07/11/19	19	3	P001	CK	2,590.69	0.00	10,074.95
			10/23/19	19	4	P001	CK	2,466.69	0.00	7,608.26
			01/27/20	20	1	P001	CK	2,486.36	0.00	5,121.90
			04/22/20	20	2	P001	CK	2,486.36	0.00	2,635.54
								Per Diem Interest:	0.00	2,635.54
4211	PIKULA, WALTER & JOAN									0.00
23.01	2046 EMERSON AVE	21300				VT001				
	UNION, NJ	00660 26000						4,502.13	4,779.78	
	2046 EMERSON AVE	07083 0						4,502.12	2,252.48	16,036.51
		2 47300 500.00								16,036.51
			01/30/19	19	1	P001	CK	2,231.20	0.00	13,805.31
			04/29/19	19	2	P001	CK	2,231.19	0.00	11,574.12
			07/30/19	19	3	P001	CK	2,368.84	0.00	9,205.28
			06/07/19	19	4	P001	CK Wire	59.57	0.00	9,145.71
			10/28/19	19	4	P001	CK	2,192.91	0.00	6,952.80
			02/04/20	20	1	P001	CK	2,270.93	0.00	4,681.87
			05/13/20	20	2	P001	CK	2,270.93	0.00	2,410.94
								Per Diem Interest:	0.00	2,410.94
4211	WHITAKER, BLAIR C & BENJAMIN, L									0.00
24	2050 EMERSON AVE	21100								
	UNION, NJ	00672 33900						5,380.38	5,703.23	
	2050 EMERSON AVE	07083 0						5,380.38	2,691.83	19,155.82
		2 55000 0.00								19,155.82
			02/01/19	19	1	P001	CK	2,667.09	0.00	16,488.73
			04/25/19	19	2	P001	CK	2,667.09	0.00	13,821.64
			07/11/19	19	3	P001	CK	2,827.14	0.00	10,994.50
			10/23/19	19	4	P001	CK	2,691.83	0.00	8,302.67
			01/27/20	20	1	P001	CK	2,713.29	0.00	5,589.38
			04/22/20	20	2	P001	CK	2,713.29	0.00	2,876.09
								Per Diem Interest:	0.00	2,876.09

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4211	AVECILLAS, VICTOR G		20700			0.00
25	2062 EMERSON AVE	00597	32900	5,243.43	5,558.05	
	UNION, N.J.	07083	0	5,243.42	2,623.32	18,668.22
	2062 EMERSON AVE	2	53600 0.00			18,668.22
		02/04/19 19 1 P001 CK		2,599.20	0.00	16,069.02
		03/25/19 19 2 JHR Homestead Credi		423.19-	0.00	15,645.83
		04/30/19 19 2 P001 CK		2,176.01	0.00	13,469.82
		08/09/19 19 3 P001 CK		2,755.17	0.00	10,714.65
		08/07/19 19 4 JHR Homestead Credi		373.19-	0.00	10,341.46
		11/06/19 19 4 P001 CK		2,250.13	0.00	8,091.33
		02/04/20 20 1 P001 CK		2,644.23	0.00	5,447.10
		05/04/20 20 2 P001 CK		2,644.22	0.00	2,802.88
				Per Diem Interest:	0.00	2,802.88
4211	SANTIAGO, PATRICK & CIARA MAE		20800			0.00
26	2064 EMERSON AVE		42200	6,162.98	6,532.79	
	UNION, NJ	07083	0	6,162.98	3,083.37	21,942.12
	2064 EMERSON AVE	2	63000 0.00			21,942.12
		02/01/19 19 1 P001 CK		3,055.03	0.00	18,887.09
		04/25/19 19 2 P001 CK		3,055.03	0.00	15,832.06
		07/11/19 19 3 P001 CK		3,238.36	0.00	12,593.70
		10/23/19 19 4 P001 CK		3,083.37	0.00	9,510.33
		01/27/20 20 1 P001 CK		3,107.95	0.00	6,402.38
		04/22/20 20 2 P001 CK		3,107.95	0.00	3,294.43
				Per Diem Interest:	0.00	3,294.43
4211	RUIZ, WILFREDO E & MARIA A		20800			0.00
27	2066 EMERSON AVE		32400	5,204.29	5,516.58	
	UNION NJ	07083	0	5,204.29	2,603.74	18,528.90
	2066 EMERSON AVE	2	53200 0.00			18,528.90
		02/06/19 19 1 P001 CK		2,579.80	0.00	15,949.10
		05/02/19 19 2 P001 CK		2,579.80	0.00	13,369.30
		07/25/19 19 3 P001 CK		2,734.62	0.00	10,634.68
		10/23/19 19 4 P001 CK		2,603.74	0.00	8,030.94
		01/27/20 20 1 P001 CK		2,624.49	0.00	5,406.45
		05/13/20 20 2 P001 CK		2,624.49	0.00	2,781.96
				Per Diem Interest:	0.00	2,781.96
4211	COWINS, VENTURA L & STACI R		21000			0.00
28	2068 EMERSON AVE	00660	22200	4,226.05	4,571.09	
	UNION, NJ	07083	0	4,226.03	2,114.32	15,137.49
	2068 EMERSON AVE	2	43200 0.00			15,137.49
		02/20/19 19 1 PSQT CK		2,094.88	19.90	13,042.61
		05/01/19 19 2 P001 CK		2,094.87	0.00	10,947.74
		05/01/19 19 3 P001 CK		118.45	0.00	10,829.29
		07/30/19 19 3 P001 CK		2,102.14	0.00	8,727.15
		10/28/19 19 4 P001 CK		2,114.32	0.00	6,612.83
		02/04/20 20 1 P001 CK		2,131.17	0.00	4,481.66
		05/13/20 20 2 P001 CK		2,131.16	0.00	2,350.50
				Per Diem Interest:	0.00	2,350.50

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4211	COSTA, PLINIO O & MARIA F	18000			0.00
29	2072 EMERSON AVE	26600	4,363.00	4,624.80	
	UNION, N J 07083	0	4,362.99	2,182.84	15,533.63
	2072 EMERSON AVE 2	44600 0.00			15,533.63
		02/05/19 19 1 P001 CS	2,162.77	0.00	13,370.86
		06/04/19 19 2 P001 CS	2,162.76	21.94	11,208.10
		08/12/19 19 3 P001 CS	2,292.55	0.00	8,915.55
		11/15/19 19 4 P001 CS	2,182.84	9.45	6,732.71
		02/07/20 20 1 P001 CS	2,200.23	0.00	4,532.48
		05/08/20 20 2 P001 CK 3781372539	2,200.23	0.00	2,332.25
		Per Diem Interest:	0.00		2,332.25
4212	ACE ASSOCIATES % ALICE'S DAY CARE	47200			0.00
1.01	6 LYNN COURT	142800	18,586.76	19,702.06	
	HILLSBOROUGH, NJ 08844	0	18,586.74	9,299.07	66,174.63
	1089 CEDAR AVE 4A	190000 0.00			66,174.63
		01/15/19 19 1 P001 CK	9,213.58	0.00	56,961.05
		04/23/19 19 2 P001 CK	9,213.57	0.00	47,747.48
		07/24/19 19 3 P001 CK	9,766.48	0.00	37,981.00
		10/09/19 19 4 P001 CK	9,299.07	0.00	28,681.93
		01/06/20 20 1 P001 CK	9,373.18	0.00	19,308.75
		04/27/20 20 2 P001 CK	9,373.17	0.00	9,935.58
		Per Diem Interest:	0.00		9,935.58
4212	RAMOS, NORBERTO JR & MIRIAM M	22600			0.00
3	2042 VAUXHALL RD	30700	5,214.08	5,526.95	
	UNION, NJ 07083	0	5,214.07	2,608.63	18,563.73
	2042 VAUXHALL RD 2	53300 0.00			18,563.73
		02/01/19 19 1 P001 CK	2,584.65	0.00	15,979.08
		04/25/19 19 2 P001 CK	2,584.65	0.00	13,394.43
		07/11/19 19 3 P001 CK	2,739.76	0.00	10,654.67
		10/23/19 19 4 P001 CK	2,608.63	0.00	8,046.04
		01/27/20 20 1 P001 CK	2,629.43	0.00	5,416.61
		04/22/20 20 2 P001 CK	2,629.42	0.00	2,787.19
		Per Diem Interest:	0.00		2,787.19
4212	PELLEGRINI, NOAH	21900			0.00
4	2040 VAUXHALL RD 00672	20600	4,157.58	4,407.04	
	UNION, NJ 07083	0	4,157.56	2,080.05	14,802.23
	2040 VAUXHALL RD 2	42500 0.00			14,802.23
		02/01/19 19 1 P001 CK	2,060.94	0.00	12,741.29
		04/25/19 19 2 P001 CK	2,060.93	0.00	10,680.36
		07/11/19 19 3 P001 CK	2,184.61	0.00	8,495.75
		10/23/19 19 4 P001 CK	2,080.05	0.00	6,415.70
		01/27/20 20 1 P001 CK	2,096.64	0.00	4,319.06
		04/22/20 20 2 P001 CK	2,096.63	0.00	2,222.43
		Per Diem Interest:	0.00		2,222.43

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4212	FAYSAL, S M & RAHMAN, TROPA	21900			0.00
5	2030 VAUXHALL RD	30000	4,970.44	5,488.45	
	UNION, NJ 07083	0	4,970.44	2,646.80	18,076.13
	2030 VAUXHALL RD 2	51900 0.00			18,076.13
		02/04/19 19 1 P001 CK	2,410.08	0.00	15,666.05
		04/30/19 19 2 P001 CK	2,410.08	0.00	13,255.97
		08/09/19 19 3 P001 CK	2,774.47	0.00	10,481.50
		11/06/19 19 4 P001 CK	2,646.80	0.00	7,834.70
		02/04/20 20 1 P001 CK	2,560.36	0.00	5,274.34
		05/04/20 20 2 P001 CK	2,560.36	0.00	2,713.98
		Per Diem Interest:	0.00	0.00	2,713.98
4212	HOEFELE, ROBERTA J ESTATE	18000			0.00
6	1076 STOWE ST	23800	4,089.09	4,334.45	
	UNION, NJ 07083	0	4,089.09	2,045.79	14,558.42
	1076 STOWE ST 2	41800 0.00			14,558.42
		02/05/19 19 1 P001 CK	2,026.99	0.00	12,531.43
		03/25/19 19 2 JHR Homestead Credi	291.03-	0.00	12,240.40
		05/03/19 19 2 P001 CK	1,735.96	0.00	10,504.44
		12/02/19 19 3 P001 CK	2,148.62	79.57	8,355.82
		08/07/19 19 4 JHR Homestead Credi	291.03-	0.00	8,064.79
		12/02/19 19 4 P001 CK	1,754.76	27.20	6,310.03
		01/23/20 20 1 P001 CK	2,062.10	0.00	4,247.93
		05/12/20 20 2 P001 CK	2,062.10	0.00	2,185.83
		Per Diem Interest:	0.00	0.00	2,185.83
4212	WOODRUFF, MAGDALENA & STEVEN	19200			0.00
7	1072 STOWE ST	23500	4,177.13	4,427.78	
	UNION, NJ 07083	0	4,177.13	2,089.84	14,871.88
	1072 STOWE ST 2	42700 0.00			14,871.88
		02/04/19 19 1 P001 CK	2,070.63	0.00	12,801.25
		04/30/19 19 2 P001 CK	2,070.63	0.00	10,730.62
		08/09/19 19 3 P001 CK	2,194.89	0.00	8,535.73
		11/06/19 19 4 P001 CK	2,089.84	0.00	6,445.89
		02/04/20 20 1 P001 CK	2,106.50	0.00	4,339.39
		05/04/20 20 2 P001 CK	2,106.50	0.00	2,232.89
		Per Diem Interest:	0.00	0.00	2,232.89
4212	JAQUEZ, RAMON A & MILEDY A	19200			0.00
8	1066 STOWE ST	27700	4,588.00	4,863.30	
	UNION, NJ 07083	0	4,587.99	2,295.40	16,334.69
	1066 STOWE ST 2	46900 0.00			16,334.69
		02/01/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		03/25/19 19 2 JHR Homestead Credi	326.54-	0.00	13,733.85
		04/25/19 19 2 P001 CK	1,947.76	0.00	11,786.09
		07/11/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		08/07/19 19 4 JHR Homestead Credi	326.54-	0.00	9,048.77
		10/23/19 19 4 P001 CK	1,968.86	0.00	7,079.91
		01/27/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		04/22/20 20 2 P001 CK	2,313.69	0.00	2,452.52

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		Date	Yr	Qtr	Code	Description	Principal / Interest
4212 8	JAQUEZ, RAMON A & MILEDY A					Continued	
						Per Diem Interest:	0.00 2,452.52
4212 9	DOSHI, DHARMESH P	18700					0.00
	6 NORTON RD	26700				4,441.26	4,707.76
	MONMOUTH JUNCTION, NJ 08852	0				4,441.25	2,221.98 15,812.25
	1062 STOWE ST 2	45400 0.00					15,812.25
		02/04/19	19	1	P001 CK	2,201.56	0.00 13,610.69
		04/30/19	19	2	P001 CK	2,201.56	0.00 11,409.13
		08/09/19	19	3	P001 CK	2,333.68	0.00 9,075.45
		11/06/19	19	4	P001 CK	2,221.98	0.00 6,853.47
		02/04/20	20	1	P001 CK	2,239.70	0.00 4,613.77
		05/04/20	20	2	P001 CK	2,239.69	0.00 2,374.08
						Per Diem Interest:	0.00 2,374.08
4212 10	ABOGAN, COMFORT O & OLADELE O	16000					0.00
	1056 STOWE ST 00672	31400				4,636.91	4,915.15
	UNION, NJ 07083	0				4,636.90	2,319.87 16,508.83
	1056 STOWE ST 2	47400 0.00					16,508.83
		02/01/19	19	1	P001 CK	2,298.55	0.00 14,210.28
		04/25/19	19	2	P001 CK	2,298.54	0.00 11,911.74
		07/11/19	19	3	P001 CK	2,436.48	0.00 9,475.26
		10/23/19	19	4	P001 CK	2,319.87	0.00 7,155.39
		01/27/20	20	1	P001 CK	2,338.36	0.00 4,817.03
		04/22/20	20	2	P001 CK	2,338.36	0.00 2,478.67
						Per Diem Interest:	0.00 2,478.67
4212 11	BEAUZIL, ANDERSON	16000					0.00
	1052 STOWE ST	26600				4,089.77	4,494.99
	UNION, NJ 07083	0				4,089.75	2,162.54 14,837.05
	1052 STOWE ST 2	42600 0.00					14,837.05
		12/18/18	19	1	P001 CK	1,988.20	0.00 12,848.85
		04/30/19	19	2	P001 CK	1,988.19	0.00 10,860.66
		08/07/19	19	3	P001 CK	2,267.33	0.00 8,593.33
		11/06/19	19	4	P001 CK	2,162.54	0.00 6,430.79
		02/04/20	20	1	P001 CK	2,101.57	0.00 4,329.22
		05/04/20	20	2	P001 CK	2,101.56	0.00 2,227.66
						Per Diem Interest:	0.00 2,227.66
4212 12	WIRTH, JESSICA & BARBIERI, JOSEPH	16000					0.00
	1048 STOWE ST	29500				4,388.00	4,781.17
	UNION, NJ 07083	0				4,388.00	2,289.92 15,847.09
	1048 STOWE ST 2	45500 0.00					15,847.09
		12/18/18	19	1	P001 CK 75076	2,143.37	0.00 13,703.72
		04/30/19	19	2	P001 CK	2,143.37	0.00 11,560.35
		08/09/19	19	3	P001 CK	2,401.86	0.00 9,158.49
		11/06/19	19	4	P001 CK	2,289.92	0.00 6,868.57
		02/04/20	20	1	P001 CK	2,244.63	0.00 4,623.94
		05/04/20	20	2	P001 CK	2,244.63	0.00 2,379.31
						Per Diem Interest:	0.00 2,379.31

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4212	MCGRIFF, ELMA III-MCGRIFF, JENNIFER	17200			0.00
13	2035 EMERSON AVE	00660 27500	4,353.39	4,654.57	
	UNION, NJ	07083 0	4,353.38	2,207.12	15,568.46
	2035 EMERSON AVE	2 44700 0.00			15,568.46
		01/30/19 19 1 P001 CK	2,148.22	0.00	13,420.24
		04/29/19 19 2 P001 CK	2,148.22	0.00	11,272.02
		07/30/19 19 3 P001 CK	2,317.09	0.00	8,954.93
		10/28/19 19 4 P001 CK	2,207.12	0.00	6,747.81
		02/04/20 20 1 P001 CK	2,205.17	0.00	4,542.64
		05/13/20 20 2 P001 CK	2,205.16	0.00	2,337.48
			Per Diem Interest:	0.00	2,337.48
4212	DA SILVA,B - DA SILVA,J- DA SILVA,C	17200			0.00
14	2039 EMERSON AVE	00660 22700	3,903.22	4,137.43	
	UNION, NJ	07083 0	3,903.22	1,952.81	13,896.68
	2039 EMERSON AVE	2 39900 0.00			13,896.68
		02/04/19 19 1 P001 CK	1,934.85	0.00	11,961.83
		04/29/19 19 2 P001 CK	1,934.85	0.00	10,026.98
		07/30/19 19 3 P001 CK	2,050.96	0.00	7,976.02
		10/28/19 19 4 P001 CK	1,952.81	0.00	6,023.21
		02/04/20 20 1 P001 CK	1,968.37	0.00	4,054.84
		05/13/20 20 2 P001 CK	1,968.37	0.00	2,086.47
			Per Diem Interest:	0.00	2,086.47
4212	SOSA, ARELIS	17200			0.00
15	2043 EMERSON AVE	26200	4,245.61	4,500.37	
	UNION, NJ	07083 0	4,245.60	2,124.10	15,115.68
	2043 EMERSON AVE	2 43400 0.00			15,115.68
		02/06/19 19 1 P001 CK	2,104.58	0.00	13,011.10
		05/02/19 19 2 P001 CK	2,104.57	0.00	10,906.53
		07/25/19 19 3 P001 CK	2,230.87	0.00	8,675.66
		10/23/19 19 4 P001 CK	2,124.10	0.00	6,551.56
		01/27/20 20 1 P001 CK	2,141.03	0.00	4,410.53
		05/13/20 20 2 P001 CK	2,141.03	0.00	2,269.50
			Per Diem Interest:	0.00	2,269.50
4212	STERLING, LORVIUS & WESTAJEAN	20000			0.00
16	2047 EMERSON AVE	00660 26300	4,529.31	4,801.09	
	UNION, NJ	07083 0	4,529.29	2,266.03	16,125.72
	2047 EMERSON AVE	2 46300 0.00			16,125.72
		02/04/19 19 1 P001 CK	2,245.21	0.00	13,880.51
		04/30/19 19 2 P001 CK	2,245.20	0.00	11,635.31
		08/09/19 19 3 P001 CK	2,379.94	0.00	9,255.37
		11/06/19 19 4 P001 CK	2,266.03	0.00	6,989.34
		02/04/20 20 1 P001 CK	2,284.10	0.00	4,705.24
		05/04/20 20 2 P001 CK	2,284.09	0.00	2,421.15
			Per Diem Interest:	0.00	2,421.15

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4212	NEVLING, WILLIAM C	20000			0.00
17	2051 EMERSON AVE	00660 28600	4,754.30	5,039.58	
	UNION, NJ	07083 0	4,754.29	2,378.61	16,926.78
	2051 EMERSON AVE	2 48600 0.00			16,926.78
		02/04/19 19 1 P001 CK	2,356.74	0.00	14,570.04
		04/30/19 19 2 P001 CK	2,356.73	0.00	12,213.31
		08/09/19 19 3 P001 CK	2,498.16	0.00	9,715.15
		11/06/19 19 4 P001 CK	2,378.61	0.00	7,336.54
		02/04/20 20 1 P001 CK	2,397.56	0.00	4,938.98
		05/04/20 20 2 P001 CK	2,397.56	0.00	2,541.42
		Per Diem Interest:		0.00	2,541.42
4213	BETANCURTH, C E-GALLEGO, M	21100			0.00
1	1079 STOWE ST	00672 26200	4,627.13	4,904.78	
	UNION, NJ	07083 0	4,627.12	2,314.98	16,474.01
	1079 STOWE ST	2 47300 0.00			16,474.01
		02/01/19 19 1 P001 CK	2,293.70	0.00	14,180.31
		04/25/19 19 2 P001 CK	2,293.69	0.00	11,886.62
		07/11/19 19 3 P001 CK	2,431.34	0.00	9,455.28
		10/23/19 19 4 P001 CK	2,314.98	0.00	7,140.30
		01/27/20 20 1 P001 CK	2,333.43	0.00	4,806.87
		04/22/20 20 2 P001 CK	2,333.43	0.00	2,473.44
		Per Diem Interest:		0.00	2,473.44
4213	TSOUKALAS,DEMETRIOS & KALIOPI	20400			0.00
2	1075 STOWE ST	28100	4,744.52	5,029.21	
	UNION, NJ	07083 0	4,744.52	2,373.71	16,891.96
	1075 STOWE ST	2 48500 0.00			16,891.96
		02/08/19 19 1 P001 CK	2,351.89	0.00	14,540.07
		03/25/19 19 2 JHR Homestead Credi	337.68-	0.00	14,202.39
		05/10/19 19 2 P001 CK	2,014.21	0.00	12,188.18
		08/09/19 19 3 P001 CK	2,456.04	0.00	9,732.14
		08/09/19 19 3 P001 CK	36.98	0.00	9,695.16
		08/07/19 19 4 JHR Homestead Credi	337.68-	0.00	9,357.48
		11/12/19 19 4 P001 CK	2,036.03	0.00	7,321.45
		02/10/20 20 1 P001 CK	2,392.63	0.00	4,928.82
		05/19/20 20 2 P001 CK	2,392.63	0.00	2,536.19
		Per Diem Interest:		0.00	2,536.19
4213	DOYLE, RYAN - CARDINES, MARILYN	20400			0.00
3	1063 STOWE ST	27100	4,646.70	4,925.52	
	UNION, NJ	07083 0	4,646.68	2,324.77	16,543.67
	1063 STOWE ST	2 47500 0.00			16,543.67
		02/04/19 19 1 P001 CK	2,303.40	0.00	14,240.27
		04/30/19 19 2 P001 CK	2,303.39	0.00	11,936.88
		08/09/19 19 3 P001 CK	2,441.62	0.00	9,495.26
		11/06/19 19 4 P001 CK	2,324.77	0.00	7,170.49
		02/04/20 20 1 P001 CK	2,343.30	0.00	4,827.19
		05/04/20 20 2 P001 CK	2,343.29	0.00	2,483.90
		Per Diem Interest:		0.00	2,483.90

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4213	GALLEGO, MARTHA LUCIA	20400								0.00
4	1214 KIRKMAN PL	00660 30600						4,989.08	5,288.45	
	UNION, NJ	07083 0						4,989.08	2,496.06	17,762.67
	1059 STOWE ST	2 51000 0.00								17,762.67
			01/30/19	19	1	P001	CK	2,473.12	0.00	15,289.55
			04/29/19	19	2	P001	CK	2,473.12	0.00	12,816.43
			07/30/19	19	3	P001	CK	2,621.53	0.00	10,194.90
			10/28/19	19	4	P001	CK	2,496.06	0.00	7,698.84
			02/04/20	20	1	P001	CK	2,515.96	0.00	5,182.88
			05/13/20	20	2	P001	CK	2,515.96	0.00	2,666.92
							Per Diem Interest:		0.00	2,666.92
4213	PRIBULA, R S & M G & QUAST, I	20400								0.00
6	1051 STOWE ST	28900						4,822.78	5,112.17	
	UNION, NJ	07083 0						4,822.77	2,412.86	17,170.58
	1051 STOWE ST	2 49300 0.00								17,170.58
			01/25/19	19	1	P001	CK	2,390.68	0.00	14,779.90
			03/25/19	19	2	JHR	Homestead Credi	343.25-	0.00	14,436.65
			04/26/19	19	2	P001	CK	2,047.43	0.00	12,389.22
			04/26/19	19	3	P001	CK	200.00	0.00	12,189.22
			07/30/19	19	3	P001	CK	2,334.15	0.00	9,855.07
			08/07/19	19	4	JHR	Homestead Credi	343.25-	0.00	9,511.82
			10/18/19	19	4	P001	CK	2,069.61	0.00	7,442.21
			02/04/20	20	1	P001	CK	2,432.10	0.00	5,010.11
			05/05/20	20	2	P001	CK	2,432.09	0.00	2,578.02
							Per Diem Interest:		0.00	2,578.02
4213	RODRIGUEZ, SONIA	16600								0.00
7	1047 STOWE ST	30000						4,548.96	4,841.88	
	UNION, NJ	07083 0						4,548.94	2,290.42	16,230.20
	1047 STOWE ST	2 46600 0.00								16,230.20
			02/04/19	19	1	P001	CK	2,250.06	0.00	13,980.14
			04/30/19	19	2	P001	CK	2,250.05	0.00	11,730.09
			08/09/19	19	3	P001	CK	2,405.05	0.00	9,325.04
			11/06/19	19	4	P001	CK	2,290.42	0.00	7,034.62
			02/04/20	20	1	P001	CK	2,298.90	0.00	4,735.72
			05/04/20	20	2	P001	CK	2,298.89	0.00	2,436.83
							Per Diem Interest:		0.00	2,436.83
4213	SEABOARD PROPERTIES, L.L.C.	136500								0.00
8	1000 STUYVESANT AVE	00660 184600						33,297.28	31,410.81	
	UNION, NJ	07083 0						33,297.26	18,690.42	116,695.77
	1060 STUYVESANT AVE	4A 321100 0.00								116,695.77
			02/04/19	19	1	P001	CK	16,484.48	0.00	100,211.29
			04/30/19	19	2	P001	CK	16,484.47	0.00	83,726.82
			08/09/19	19	3	P001	CK	15,591.81	0.00	68,135.01
			11/06/19	19	4	P001	CK	18,690.42	0.00	49,444.59
			02/04/20	20	1	P001	CK	16,812.80	0.00	32,631.79
			05/04/20	20	2	P001	CK	16,812.79	0.00	15,819.00
							Per Diem Interest:		0.00	15,819.00

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4213	PAGE, OLGA % QUICK CHEK CORP	92600				0.00
9	PO BOX 600	83900		18,302.62	17,265.67	
	WHITEHOUSE STATION, NJ 08889	0		18,302.61	10,273.63	64,144.53
	1090 STUYVESANT AVE 4A	176500	0.00			64,144.53
		01/24/19 19 1 P001 CK		9,061.07	0.00	55,083.46
		04/24/19 19 2 P001 CK		9,061.07	0.00	46,022.39
		08/06/19 19 3 P001 CK		8,570.40	0.00	37,451.99
		10/22/19 19 4 P001 CK		10,273.63	0.00	27,178.36
		01/27/20 20 1 P001 CK		9,241.55	0.00	17,936.81
		05/20/20 20 2 P001 CK		9,241.54	0.00	8,695.27
				Per Diem Interest:	0.00	8,695.27
4214	DELJO HOLDINGS, LLC	44000				0.00
1.01	612 JEFFREY LA	86000		12,717.26	13,480.36	
	UNION, NJ 07083	0		12,717.24	6,362.52	45,277.38
	1019 PINE AVE 4C	130000	0.00			45,277.38
		02/04/19 19 1 P001 CK		6,304.03	0.00	38,973.35
		04/26/19 19 2 P001 CK		6,304.02	0.00	32,669.33
		08/05/19 19 3 P001 CK		6,682.38	0.00	25,986.95
		08/08/19 19 3 J063 move overpay		0.05	0.00	25,987.00
		08/08/19 19 4 J063 move overpay		0.05-	0.00	25,986.95
		11/01/19 19 4 P001 CK		6,362.47	0.05	19,624.48
		02/03/20 20 1 P001 CK		6,413.23	0.00	13,211.25
		05/07/20 20 2 P001 CK		6,413.22	0.00	6,798.03
				Per Diem Interest:	0.00	6,798.03
4214	FIGHTING FARMERS, LLC	22000				0.00
3	636 CHESTNUT ST	75300		9,518.38	10,089.53	
	UNION, NJ 07083	0		9,518.37	4,762.10	33,888.38
	1015 PINE AVE 4C	97300	0.00			33,888.38
		02/13/19 19 1 P001 CK		4,718.32	0.00	29,170.06
		05/10/19 19 2 P001 CK		4,718.32	0.00	24,451.74
		08/12/19 19 3 P001 CK		5,001.47	0.00	19,450.27
		10/28/19 19 4 P001 CK		4,762.10	0.00	14,688.17
		02/07/20 20 1 P001 CK		4,800.06	0.00	9,888.11
		05/27/20 20 2 P001 CK		4,800.05	0.00	5,088.06
				Per Diem Interest:	0.00	5,088.06
4214	ARA MORRIS 1, LLC	75000				0.00
4.01	2037 MORRIS AVE 04703	197300		28,236.83	26,637.07	
	UNION, NJ 07083	0		28,236.83	15,849.90	98,960.63
	2037 MORRIS AVE 4A	272300	0.00			98,960.63
		02/06/19 19 1 P001 CK		13,979.20	0.00	84,981.43
		05/07/19 19 2 P001 CK		13,979.20	0.00	71,002.23
		08/06/19 19 3 P001 CK		13,222.21	0.00	57,780.02
		10/10/19 19 4 P001 CK		15,849.90	0.00	41,930.12
		02/05/20 20 1 P001 CK		14,257.63	0.00	27,672.49
		05/01/20 20 2 P001 CK		14,257.63	0.00	13,414.86
				Per Diem Interest:	0.00	13,414.86

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4214	MARKWEST PARTNERS LIMITED	109800			0.00
6.01	2029 MORRIS AVE	203300	32,467.70	30,628.23	
	UNION NJ	07083 0	32,467.68	18,224.76	113,788.37
	2029 MORRIS AVE	4A 313100 0.00			113,788.37
		02/01/19 19 1 P001 CK	16,073.78	0.00	97,714.59
		05/03/19 19 2 P001 CK	16,073.77	0.00	81,640.82
		08/01/19 19 3 P001 CK	15,203.35	0.00	66,437.47
		11/04/19 19 4 P001 CK	18,224.76	0.00	48,212.71
		02/04/20 20 1 P001 CK	16,393.92	0.00	31,818.79
		05/05/20 20 2 P001 CK	16,393.91	0.00	15,424.88
			Per Diem Interest:	0.00	15,424.88
4214	RUSSO, ARLENE	15800			0.00
8	407 PRESCOTT RD	27600	4,245.61	4,500.37	
	UNION, NJ	07083 0	4,245.60	2,124.10	15,115.68
	2042 STOWE ST	2 43400 0.00			15,115.68
		02/21/19 19 1 P001 CK	2,104.58	12.72	13,011.10
		02/21/19 19 2 P001 CK	4.44	0.00	13,006.66
		05/30/19 19 2 P001 CK	2,100.13	18.37	10,906.53
		05/30/19 19 3 P001 CK	3.80	0.00	10,902.73
		08/29/19 19 3 P001 CK	2,207.56	19.51	8,695.17
		09/11/19 19 3 P001 CK	19.51	0.00	8,675.66
		11/22/19 19 4 P001 CK	2,124.10	13.55	6,551.56
		11/22/19 20 1 P001 CK	9.04	0.00	6,542.52
		02/10/20 20 1 P001 CK	2,131.99	0.00	4,410.53
		02/10/20 20 2 P001 CK	9.04	0.00	4,401.49
		06/02/20 20 2 P001 CK	2,131.99	0.00	2,269.50
		06/02/20 20 3 P001 CK	9.04	0.00	2,260.46
			Per Diem Interest:	0.00	2,260.46
4214	DEFILIPPIS FAMILY LLC	57800			0.00
9.01	2027 MORRIS AVE	84700	14,776.91	13,939.71	
	UNION, NJ	07083 0	14,776.89	8,294.57	51,788.08
	2027 MORRIS AVE	4A 142500 0.00			51,788.08
		01/31/19 19 1 P001 CK	7,315.60	0.00	44,472.48
		05/03/19 19 2 P001 CK	7,315.59	0.00	37,156.89
		08/01/19 19 3 P001 CK	6,919.45	0.00	30,237.44
		11/07/19 19 4 P001 CK	8,294.57	0.00	21,942.87
		02/04/20 20 1 P001 CK	7,461.31	0.00	14,481.56
		05/07/20 20 2 P001 CK	7,461.30	0.00	7,020.26
			Per Diem Interest:	0.00	7,020.26
4214	2003 MORRIS, LLC C/O NICHOLAS WONG	80100			0.00
18	1331 STUYVESANT AVE	169900	31,571.50	18,808.50	
	UNION, NJ	07083 0	31,571.50	8,904.75	90,856.25
	2003 MORRIS AVE	4A 250000 0.00			90,856.25
		09/06/19 19 1 P001 CK 3943	18,481.50	1,897.18	72,374.75
		09/06/19 19 2 P001 CK 3943	18,481.50	1,155.09	53,893.25
		09/06/19 19 3 P001 CK 3943	3,326.37	113.61	50,566.88
		09/06/19 19 3 P001 CK 3942	3,165.88	0.00	47,401.00

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4214	18	2003 MORRIS, LLC C/O NICHOLAS WONG Continued			
		10/23/19 19 4 P001 CK 3768037849	8,904.75	0.00	38,496.25
		01/29/20 20 1 P001 CK 3774365958	13,090.00	0.00	25,406.25
		05/08/20 20 2 P001 CK 3781367896	13,090.00	0.00	12,316.25
			Per Diem Interest:	0.00	12,316.25
4214	SEABOARD PROPERTIES, LLC	55400			0.00
19	1000 STUYVESANT AVE	00660 163700	22,720.13	19,532.53	
	UNION NJ	07083 0	22,720.12	12,753.25	77,726.03
	1000 STUYVESANT AVE	4A 219100 0.00			77,726.03
		02/04/19 19 1 P001 CK	11,248.05	0.00	66,477.98
		04/30/19 19 2 P001 CK	11,248.05	0.00	55,229.93
		08/09/19 19 3 P001 CK	10,638.95	0.00	44,590.98
		11/06/19 19 4 P001 CK	12,753.25	0.00	31,837.73
		02/04/20 20 1 P001 CK	11,472.08	0.00	20,365.65
		05/04/20 20 2 P001 CK	11,472.07	0.00	8,893.58
			Per Diem Interest:	0.00	8,893.58
4214	1008 STUYVESANT AVE % CB MGMT	120000			0.00
20	1018 STUYVESANT AVE BOX 8	177100	30,808.54	29,063.07	
	UNION, NJ	07083 0	30,808.52	17,293.44	107,973.57
	1008 STUYVESANT AVE	4A 297100 0.00			107,973.57
		02/04/19 19 1 P001 CK	15,252.38	0.00	92,721.19
		05/02/19 19 2 P001 CK	15,252.37	0.00	77,468.82
		08/02/19 19 3 P001 CK	14,426.43	0.00	63,042.39
		10/30/19 19 4 P001 CK	17,293.44	0.00	45,748.95
		02/03/20 20 1 P001 CK	15,556.16	0.00	30,192.79
		05/07/20 20 2 P001 CK	15,556.15	0.00	14,636.64
			Per Diem Interest:	0.00	14,636.64
4214	1018 STUYVESANT AVE % CB MGMT	54900			0.00
21	1018 STUYVESANT AVE BOX 8	106800	16,767.90	15,817.90	
	UNION, NJ	07083 0	16,767.88	9,412.15	58,765.83
	1018 STUYVESANT AVE	4A 161700 0.00			58,765.83
		02/04/19 19 1 P001 CK	8,301.28	0.00	50,464.55
		05/02/19 19 2 P001 CK	8,301.27	0.00	42,163.28
		08/02/19 19 3 P001 CK	7,851.75	0.00	34,311.53
		10/30/19 19 4 P001 CK	9,412.15	0.00	24,899.38
		02/03/20 20 1 P001 CK	8,466.62	0.00	16,432.76
		05/07/20 20 2 P001 CK	8,466.61	0.00	7,966.15
			Per Diem Interest:	0.00	7,966.15
4214	1026 STUYVESANT AVE, LLC % CB MGMT	128200			0.00
22	1018 STUYVESANT AVE BOX 8	67800	20,324.71	19,173.21	
	UNION, NJ	07083 0	20,324.71	11,408.67	71,231.30
	1026 STUYVESANT AVE	4A 196000 0.00			71,231.30
		02/04/19 19 1 P001 CK	10,062.15	0.00	61,169.15
		05/02/19 19 2 P001 CK	10,062.15	0.00	51,107.00
		08/02/19 19 3 P001 CK	9,517.27	0.00	41,589.73
		10/30/19 19 4 P001 CK	11,408.67	0.00	30,181.06

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4214	22	1026 STUYVESANT AVE, LLC % CB MGMT Continued								
			02/03/20	20	1	P001	CK	10,262.56	0.00	19,918.50
			05/07/20	20	2	P001	CK	10,262.56	0.00	9,655.94
								Per Diem Interest:	0.00	9,655.94
4214	1030 REALTY MANAGEMENT, LLC	59300								0.00
23	26 SOUTH VALLEY RD	45700						10,888.24	10,271.37	
	WEST ORANGE, NJ	07052 0						10,888.24	6,111.78	38,159.63
	1030 STUYVESANT AVE	4A 105000 0.00								38,159.63
			10/30/18	19	1	P001	CK	15.69	0.00	38,143.94
			02/05/19	19	1	P001	CK	5,374.75	0.00	32,769.19
			02/05/19	19	2	P001	CK	15.69	0.00	32,753.50
			05/01/19	19	2	P001	CK	5,374.75	0.00	27,378.75
			05/01/19	19	3	P001	CK	15.69	0.00	27,363.06
			07/26/19	19	3	P001	CK	5,082.85	0.00	22,280.21
			10/29/19	19	4	P001	CK	6,111.78	0.00	16,168.43
			02/04/20	20	1	P001	CK	5,497.80	0.00	10,670.63
			05/05/20	20	2	P001	CK	5,497.80	0.00	5,172.83
								Per Diem Interest:	0.00	5,172.83
4214	1030 REALTY MANAGEMENT, LLC	40000								0.00
24	26 SOUTH VALLEY RD	20000						6,221.85	5,869.35	
	WEST ORANGE, NJ	07052 0						6,221.85	3,492.45	21,805.50
	1034 STUYVESANT AVE	4A 60000 0.00								21,805.50
			02/05/19	19	1	P001	CK	3,080.25	0.00	18,725.25
			05/01/19	19	2	P001	CK	3,080.25	0.00	15,645.00
			07/26/19	19	3	P001	CK	2,913.45	0.00	12,731.55
			10/29/19	19	4	P001	CK	3,492.45	0.00	9,239.10
			02/04/20	20	1	P001	CK	3,141.60	0.00	6,097.50
			05/05/20	20	2	P001	CK	3,141.60	0.00	2,955.90
								Per Diem Interest:	0.00	2,955.90
4214	K&E FREEHOLD REALTY, LLC	61200								0.00
25	407 E FREEHOLD RD	78800						15,066.97	13,695.15	
	FREEHOLD, NJ	07728 0						15,066.96	8,149.05	51,978.13
	1040 STUYVESANT AVE	4A 140000 0.00								51,978.13
			08/09/18	19	1	J170	Value: 10,700-	549.32-	0.00	51,428.81
			02/13/19	19	1	P001	CK	7,187.25	0.00	44,241.56
			08/09/18	19	2	J170	Value: 10,700-	549.31-	0.00	43,692.25
			05/10/19	19	2	P001	CK	7,187.25	0.00	36,505.00
			07/25/19	19	3	P001	CK	6,798.05	0.00	29,706.95
			11/07/19	19	4	P001	CK	8,149.05	0.00	21,557.90
			02/06/20	20	1	P001	CK	7,330.40	0.00	14,227.50
			05/07/20	20	2	P001	CK	7,330.40	0.00	6,897.10
								Per Diem Interest:	0.00	6,897.10

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4214	FLOYD, WILLIE M & YVONNE	18000			0.00
26	1031 STOWE ST	00660 45300	6,192.33	6,563.90	
	UNION, NJ	07083 0	6,192.32	3,098.06	22,046.61
	1031 STOWE ST	2 63300 0.00			22,046.61
		02/04/19 19 1 P001 CK	3,069.58	0.00	18,977.03
		09/12/19 19 1 P001 CK	0.15	0.00	18,976.88
		01/16/20 19 1 J063	0.15	0.00	18,977.03
		04/30/19 19 2 P001 CK	3,069.57	0.00	15,907.46
		08/09/19 19 3 P001 CK	3,253.78	0.00	12,653.68
		11/06/19 19 4 P001 CK	3,098.06	0.00	9,555.62
		02/04/20 20 1 P001 CK	3,122.75	0.00	6,432.87
		05/04/20 20 2 P001 CK	3,122.75	0.00	3,310.12
		01/16/20 20 3 J063	0.15-	0.00	3,309.97
			Per Diem Interest:	0.00	3,309.97
4214	CHABLA, CARMEN C & WILMAN C	16600			0.00
27	1035 STOWE ST	00597 37600	5,302.13	5,620.27	
	UNION, NJ	07083 0	5,302.11	2,652.68	18,877.19
	1035 STOWE ST	2 54200 0.00			18,877.19
		02/01/19 19 1 P001 CK	2,628.30	0.00	16,248.89
		04/25/19 19 2 P001 CK	2,628.29	0.00	13,620.60
		07/11/19 19 3 P001 CK	2,786.02	0.00	10,834.58
		10/23/19 19 4 P001 CK	2,652.68	0.00	8,181.90
		01/27/20 20 1 P001 CK	2,673.83	0.00	5,508.07
		05/04/20 20 2 P001 CK	2,673.82	0.00	2,834.25
			Per Diem Interest:	0.00	2,834.25
4214	MALDONADO, GEORGE M	16600			0.00
28	1039 STOWE ST	00660 30900	4,646.70	4,925.52	
	UNION, NJ	07083 0	4,646.68	2,324.77	16,543.67
	1039 STOWE ST	2 47500 0.00			16,543.67
		02/04/19 19 1 P001 CK	2,303.40	0.00	14,240.27
		04/30/19 19 2 P001 CK	2,303.39	0.00	11,936.88
		08/09/19 19 3 P001 CK	2,441.62	0.00	9,495.26
		11/06/19 19 4 P001 CK	2,324.77	0.00	7,170.49
		02/04/20 20 1 P001 CK	2,343.30	0.00	4,827.19
		05/04/20 20 2 P001 CK	2,343.29	0.00	2,483.90
			Per Diem Interest:	0.00	2,483.90
4215	HERNANDEZ, PABLO & MYRIAM	23100			0.00
1	2114 BERWYN STREET	22400	4,451.04	4,718.13	
	UNION, NJ	07083 0	4,451.04	2,226.88	15,847.09
	2114 BERWYN ST	2 45500 0.00			15,847.09
		02/22/19 19 1 P001 CK	2,206.41	14.42	13,640.68
		07/26/19 19 2 P001 CK	2,206.41	58.35	11,434.27
		07/26/19 19 3 P001 CK	2,338.82	0.00	9,095.45
		12/16/19 19 4 P001 CK	2,226.88	31.35	6,868.57
		03/05/20 20 1 P001 CK	2,244.63	23.99	4,623.94
			Per Diem Interest:	50.81	4,674.75

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4215	WALSKY, BRIAN	14000			0.00
2	1043 FALLS TERR	22700	3,590.19	3,805.61	
	UNION, NJ 07083	0	3,590.17	1,796.19	12,782.16
	1043 FALLS TERR 2	36700 0.00			12,782.16
	02/26/19 19 1 P001 CK		1,779.68	12.78	11,002.48
	06/25/19 19 2 P001 CK		1,779.67	25.55	9,222.81
	06/25/19 19 3 P001 CK		81.25	0.00	9,141.56
	11/18/19 19 3 P001 CK		1,728.92	52.00	7,412.64
	12/02/19 19 3 P001 CK		76.30	0.00	7,336.34
	11/18/19 19 4 P001 CK		0.00	15.27	7,336.34
	12/02/19 19 4 P001 CK		1,796.19	0.00	5,540.15
	02/14/20 20 1 P001 CK		1,810.51	6.35	3,729.64
	07/07/20 20 2 P001 CK		1,810.50	28.83	1,919.14
			Per Diem Interest:	0.00	1,919.14
4215	KUNKLER, JANICE	14000			0.00
3	1041 FALLS TERR	24200	3,736.93	3,961.15	
	UNION, NJ 07083	0	3,736.91	1,869.60	13,304.59
	1041 FALLS TERR 2	38200 0.00			13,304.59
	06/24/19 19 1 P001 CK		1,852.42	132.45	11,452.17
	06/24/19 19 2 P001 CK		1,852.41	58.38	9,599.76
	08/16/19 19 3 P001 CS		1,963.58	8.48	7,636.18
	11/11/19 19 4 P001 CK 3769245920		1,869.60	0.00	5,766.58
	02/10/20 20 1 P001 CS		1,884.51	0.00	3,882.07
	05/08/20 20 2 P001 CK 3781369984		1,884.50	0.00	1,997.57
			Per Diem Interest:	0.00	1,997.57
4215	POLLICK, RALPH %B POLLICK-SCARPONE	14000			0.00
4	21 NEWARK POMPTON TPKE	23900	3,707.58	3,930.05	
	PEQUANNOK, NJ 07440	0	3,707.56	1,854.92	13,200.11
	1039 FALLS TERR 2	37900 0.00			13,200.11
	01/22/19 19 1 P001 CK 3748245321		1,837.87	0.00	11,362.24
	03/25/19 19 2 JHR Homestead Credi		131.93-	0.00	11,230.31
	04/26/19 19 2 P001 CK 3756654761		1,705.93	0.00	9,524.38
	07/22/19 19 3 P001 CK 3762345601		1,948.16	0.00	7,576.22
	08/07/19 19 4 JHR Homestead Credi		131.94-	0.00	7,444.28
	10/28/19 19 4 P001 CK 3768242082		1,722.98	0.00	5,721.30
	01/27/20 20 1 P001 CK 3774102965		1,869.71	0.00	3,851.59
	04/27/20 20 2 P001 CK 3780594298		1,869.70	0.00	1,981.89
			Per Diem Interest:	0.00	1,981.89
4215	ALARCON LUIS & MIGDALIA	14000			0.00
5	1037 FALLS TERR	23300	3,648.88	3,867.83	
	UNION, N.J. 07083	0	3,648.87	1,825.55	12,991.13
	1037 FALLS TERR 2	37300 0.00			12,991.13
	02/25/19 19 1 P001 CK		1,808.77	10.24	11,182.36
	05/15/19 19 2 P001 CK		1,808.77	6.83	9,373.59
	09/09/19 19 3 P001 CK		1,917.32	20.60	7,456.27
	11/27/19 19 4 P001 CK		1,825.55	12.40	5,630.72
	11/27/19 20 1 P001 CK		4.97	0.00	5,625.75

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4215	5	ALARCON LUIS & MIGDALIA Continued			
		02/14/20 20 1 P001 CK	1,835.14	6.51	3,790.61
		06/08/20 20 2 P001 CK	1,840.10	18.62	1,950.51
		Per Diem Interest:		0.00	1,950.51
4215	LUCIANO, EDUARDO & ELSIE	14000			0.00
6	1033 FALLS TERR	23500	3,668.44	3,888.57	
	UNION, NJ 07083	0	3,668.44	1,835.34	13,060.79
	1033 FALLS TERR 2	37500 0.00			13,060.79
		02/04/19 19 1 P001 CK	1,818.47	0.00	11,242.32
		04/30/19 19 2 P001 CK	1,818.47	0.00	9,423.85
		08/09/19 19 3 P001 CK	1,927.60	0.00	7,496.25
		11/06/19 19 4 P001 CK	1,835.34	0.00	5,660.91
		02/04/20 20 1 P001 CK	1,849.97	0.00	3,810.94
		05/04/20 20 2 P001 CK	1,849.97	0.00	1,960.97
		Per Diem Interest:		0.00	1,960.97
4215	SALAMAT, CARMELITA S & RONALD	14000			0.00
7	1029 FALLS TERR 00660	22300	3,551.05	3,764.13	
	UNION, NJ 07083	0	3,551.05	1,776.61	12,642.84
	1029 FALLS TERR 2	36300 0.00			12,642.84
		02/04/19 19 1 P001 CK	1,760.28	0.00	10,882.56
		04/30/19 19 2 P001 CK	1,760.28	0.00	9,122.28
		08/09/19 19 3 P001 CK	1,865.91	0.00	7,256.37
		11/06/19 19 4 P001 CK	1,776.61	0.00	5,479.76
		02/04/20 20 1 P001 CK	1,790.77	0.00	3,688.99
		05/04/20 20 2 P001 CK	1,790.77	0.00	1,898.22
		Per Diem Interest:		0.00	1,898.22
4215	GOODEN, TANYA	14000			0.00
8	1027 FALLS TERR	39800	5,262.99	5,578.79	
	UNION, NJ 07083	0	5,262.99	2,633.10	18,737.87
	1027 FALLS TERR 2	53800 0.00			18,737.87
		02/04/19 19 1 P001 CK	2,608.90	0.00	16,128.97
		04/30/19 19 2 P001 CK	2,608.90	0.00	13,520.07
		08/09/19 19 3 P001 CK	2,765.45	0.00	10,754.62
		11/06/19 19 4 P001 CK	2,633.10	0.00	8,121.52
		02/04/20 20 1 P001 CK	2,654.09	0.00	5,467.43
		05/04/20 20 2 P001 CK	2,654.09	0.00	2,813.34
		Per Diem Interest:		0.00	2,813.34
4215	LANG, KENNETH & PHYLLIS	14000			0.00
9	1025 FALLS TERR	26100	3,922.79	4,158.17	
	UNION, NJ 07083	0	3,922.78	1,962.59	13,966.33
	1025 FALLS TERR 2	40100 0.00			13,966.33
		02/05/19 19 1 P001 CK	1,944.55	0.00	12,021.78
		03/25/19 19 2 JHR Homestead Credi	279.19-	0.00	11,742.59
		05/03/19 19 2 P001 CK	1,665.36	0.00	10,077.23
		08/06/19 19 3 P001 CK	2,061.24	0.00	8,015.99
		06/07/19 19 4 P001 CK Wire	2.55	0.00	8,013.44

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4215	9	LANG, KENNETH & PHYLLIS			Continued			
		08/07/19	19	4 JHR	Homestead Credi	279.20-	0.00	7,734.24
		11/07/19	19	4 P001	CS	1,680.84	0.00	6,053.40
		11/07/19	20	1 P001	CS	19.16	0.00	6,034.24
		02/04/20	20	1 P001	CK	1,959.08	0.00	4,075.16
		05/12/20	20	2 P001	CK	1,978.23	0.00	2,096.93
						Per Diem Interest:	0.00	2,096.93
4215	SIKORA, MARK		18000					0.00
10	1021 FALLS TERR		17500			3,472.80	3,681.18	
	UNION, N J	07083	0			3,472.78	1,737.46	12,364.22
	1021 FALLS TERR	2	35500	0.00				12,364.22
		01/31/19	19	1 P001	CK	1,721.49	0.00	10,642.73
		05/01/19	19	2 P001	CK	1,721.48	0.00	8,921.25
		07/23/19	19	3 P001	CK	1,824.79	0.00	7,096.46
		08/07/19	19	4 JHR	Homestead Credi	247.17-	0.00	6,849.29
		10/23/19	19	4 P001	CK	1,490.29	0.00	5,359.00
		01/28/20	20	1 P001	CK	1,751.31	0.00	3,607.69
		05/12/20	20	2 P001	CK	1,751.30	0.00	1,856.39
						Per Diem Interest:	0.00	1,856.39
4215	BELL, LEON & FORD-BELL, KADY-ANN		20500					0.00
11	1019 FALLS TERR		42300			6,143.41	6,512.05	
	UNION, NJ	07083	0			6,143.41	3,073.58	21,872.45
	1019 FALLS TERR	2	62800	0.00				21,872.45
		02/04/19	19	1 P001	CK	3,045.33	0.00	18,827.12
		04/30/19	19	2 P001	CK	3,045.33	0.00	15,781.79
		07/17/19	19	3 P001	CK	3,228.08	0.00	12,553.71
		11/06/19	19	4 P001	CK	3,073.58	0.00	9,480.13
		02/04/20	20	1 P001	CK	3,098.08	0.00	6,382.05
		05/04/20	20	2 P001	CK	3,098.08	0.00	3,283.97
						Per Diem Interest:	0.00	3,283.97
4215	STRICKLAND, CHRISTIAN - TORRES, A		19200					0.00
12	1015 FALLS TERR		28200			4,636.91	4,915.15	
	UNION, NJ	07083	0			4,636.90	2,319.87	16,508.83
	1015 FALLS TERR	2	47400	0.00				16,508.83
		02/04/19	19	1 P001	CK	2,298.55	0.00	14,210.28
		04/30/19	19	2 P001	CK	2,298.54	0.00	11,911.74
		08/09/19	19	3 P001	CK	2,436.48	0.00	9,475.26
		11/06/19	19	4 P001	CK	2,319.87	0.00	7,155.39
		02/04/20	20	1 P001	CK	2,338.36	0.00	4,817.03
		05/04/20	20	2 P001	CK	2,338.36	0.00	2,478.67
						Per Diem Interest:	0.00	2,478.67
4215	SLN REALTY, LLC % STEVEN NEHMER MD		51000					0.00
13	16 RASBERRY TRAIL		54000			10,271.64	10,887.97	
	WARREN, NJ	07059	0			10,271.62	5,138.96	36,570.19
	2121 MORRIS AVE	4A	105000	0.00				36,570.19
		01/30/19	19	1 P001	CK	5,091.72	0.00	31,478.47

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4215	13	SLN REALTY, LLC % STEVEN NEHMER MD Continued				
			05/07/19 19 2 P001 CK	5,091.71	0.00	26,386.76
			08/01/19 19 3 P001 CK	5,397.26	0.00	20,989.50
			11/12/19 19 4 P001 CK	5,138.96	0.00	15,850.54
			02/05/20 20 1 P001 CK	5,179.92	0.00	10,670.62
			05/19/20 20 2 P001 CK	5,179.91	0.00	5,490.71
				Per Diem Interest:	0.00	5,490.71
4215	NORMANDY VILLAGE, LLC	387200				0.00
14	2029 MORRIS AVE	00660 562800		92,933.76	98,510.26	
	UNION, NJ	07083 0		92,933.74	46,495.37	330,873.13
	2107 MORRIS AVE	4C 950000	0.00			330,873.13
			02/04/19 19 1 P001 CK	46,067.88	0.00	284,805.25
			05/01/19 19 2 P001 CK	46,067.87	0.00	238,737.38
			08/06/19 19 3 P001 CK	48,832.38	0.00	189,905.00
			11/07/19 19 4 P001 CK	46,495.37	0.00	143,409.63
			02/06/20 20 1 P001 CK	46,865.88	0.00	96,543.75
			05/01/20 20 2 P001 CK	46,865.87	0.00	49,677.88
				Per Diem Interest:	0.00	49,677.88
4215	WHALEY, DONALD & MARCELLYN	20000				0.00
16	1030 KINGS CT	29600		4,852.13	5,143.27	
	UNION, NJ	07083 0		4,852.12	2,427.55	17,275.07
	1030 KINGS CT	2 49600	0.00			17,275.07
			01/09/19 19 1 P001 CK	2,405.23	0.00	14,869.84
			04/09/19 19 2 P001 CK 3755074877	2,405.23	0.00	12,464.61
			08/09/19 19 3 P001 CK	2,549.56	0.00	9,915.05
			11/06/19 19 4 P001 CK	2,427.55	0.00	7,487.50
			02/04/20 20 1 P001 CK	2,446.90	0.00	5,040.60
			05/04/20 20 2 P001 CK	2,446.89	0.00	2,593.71
				Per Diem Interest:	0.00	2,593.71
4215	LASIN, DARRYL	20600				0.00
18	2104 BERWYN ST	04170 26900		4,646.70	4,925.52	
	UNION, NJ	07083 0		4,646.68	2,324.77	16,543.67
	2104 BERWYN ST	2 47500	0.00			16,543.67
			02/05/19 19 1 P001 CK	2,303.40	0.00	14,240.27
			05/01/19 19 2 P001 CK	2,303.39	0.00	11,936.88
			07/30/19 19 3 P001 CK	2,441.62	0.00	9,495.26
			11/13/19 19 4 P001 CK	2,324.77	0.00	7,170.49
			01/28/20 20 1 P001 CK	2,343.30	0.00	4,827.19
			05/06/20 20 2 P001 CK	2,343.29	0.00	2,483.90
				Per Diem Interest:	0.00	2,483.90
4215	REYES, DIANA - WEINGARD, BRENT	20700				0.00
19	1027 KINGS CT	00672 34100		5,360.81	5,682.49	
	UNION, NJ	07083 0		5,360.81	2,682.04	19,086.15
	1027 KINGS CT	2 54800	0.00			19,086.15
			02/01/19 19 1 P001 CK	2,657.39	0.00	16,428.76
			04/25/19 19 2 P001 CK	2,657.39	0.00	13,771.37

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			Prior Yr/Prd Bal / 1st Qtr / 2nd Qtr / Original Billed	3rd Qtr / 4th Qtr / Interest	Balance
		Date	Yr Qtr	Code	Description	Principal		
4215	19	REYES, DIANA - WEINGARD, BRENT			Continued			
		07/11/19	19 3	P001	CK	2,816.86	0.00	10,954.51
		10/23/19	19 4	P001	CK	2,682.04	0.00	8,272.47
		01/27/20	20 1	P001	CK	2,703.42	0.00	5,569.05
		04/22/20	20 2	P001	CK	2,703.42	0.00	2,865.63
						Per Diem Interest:	0.00	2,865.63
4215	LEE, LIEN WAH S		20700					0.00
20	P O BOX 313		33200			5,272.78	5,589.17	
	CRANFORD, NJ	07016	0			5,272.76	2,638.00	18,772.71
	1031 KINGS CT	2	53900		0.00			18,772.71
		02/11/19	19 1	P001	CK	2,613.75	0.00	16,158.96
		04/30/19	19 2	P001	CK	2,613.75	0.00	13,545.21
		05/23/19	19 2	J063		0.01	0.00	13,545.22
		05/23/19	19 3	J063		0.01-	0.00	13,545.21
		08/12/19	19 3	P001	CK	2,770.59	0.00	10,774.62
		11/12/19	19 4	P001	CK	2,638.00	0.00	8,136.62
		02/07/20	20 1	P001	CK	2,659.03	0.00	5,477.59
		05/19/20	20 2	P001	CK	2,659.02	0.00	2,818.57
						Per Diem Interest:	0.00	2,818.57
4215	SANTANA, LUIS & LORRAINE		20700					0.00
21	1037 KINGS CT	00672	33300			5,282.56	5,599.54	
	UNION, NJ	07083	0			5,282.54	2,642.89	18,807.53
	1037 KINGS CT	2	54000		0.00			18,807.53
		02/01/19	19 1	P001	CK	2,618.60	0.00	16,188.93
		04/25/19	19 2	P001	CK	2,618.59	0.00	13,570.34
		07/11/19	19 3	P001	CK	2,775.74	0.00	10,794.60
		10/23/19	19 4	P001	CK	2,642.89	0.00	8,151.71
		01/27/20	20 1	P001	CK	2,663.96	0.00	5,487.75
		04/22/20	20 2	P001	CK	2,663.95	0.00	2,823.80
						Per Diem Interest:	0.00	2,823.80
4215	STAFENAU, MARK M & KRYSTYNA		14800					0.00
22	2090 BERWYN ST		27000			4,089.09	4,334.45	
	UNION, NJ	07083	0			4,089.09	2,045.79	14,558.42
	2090 BERWYN ST	2	41800		0.00			14,558.42
		11/07/18	19 1	P001	CK	102.99	0.00	14,455.43
		02/11/19	19 1	P001	CK	1,924.00	0.00	12,531.43
		03/25/19	19 2	JHR	Homestead Credi	279.19-	0.00	12,252.24
		05/09/19	19 2	P001	CK	1,747.80	0.00	10,504.44
		08/01/19	19 3	P001	CK	2,148.62	0.00	8,355.82
		08/07/19	19 4	JHR	Homestead Credi	279.20-	0.00	8,076.62
		11/08/19	19 4	P001	CK	1,766.59	0.00	6,310.03
		02/10/20	20 1	P001	CK	2,062.10	0.00	4,247.93
		06/15/20	20 2	P001	CK	2,062.10	0.00	2,185.83
						Per Diem Interest:	0.00	2,185.83

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deduct Amount / Date / Yr / Qtr / Code / Description	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
4215	BERRAHA, ZAKARIA	15200				0.00
23	2088 BERWYN ST	00660 25600		3,991.27	4,322.22	
	UNION, NJ	07083 0		3,991.25	1,996.85	14,301.59
	2088 BERWYN ST	2 40800	0.00			14,301.59
		02/04/19 19 1 P001 CK		1,978.50	0.00	12,323.09
		04/30/19 19 2 P001 CK		1,978.49	0.00	10,344.60
		08/09/19 19 3 P001 CK		2,097.22	0.00	8,247.38
		11/06/19 19 4 P001 CK		1,996.85	0.00	6,250.53
		05/20/20 20 1 P001 CK		2,012.77	57.20	4,237.76
		05/20/20 20 2 P001 CK		2,012.76	0.00	2,225.00
				Per Diem Interest:	0.00	2,225.00
4215	IGNACIO, TEODOLFO & LILI JANE	15200				0.00
24	2084 BERWYN ST	00660 23600		3,795.61	4,023.37	
	UNION, NJ	07083 0		3,795.61	1,898.96	13,513.55
	2084 BERWYN ST	2 38800	0.00			13,513.55
		02/04/19 19 1 P001 CK		1,881.51	0.00	11,632.04
		04/30/19 19 2 P001 CK		1,881.51	0.00	9,750.53
		08/09/19 19 3 P001 CK		1,994.42	0.00	7,756.11
		11/06/19 19 4 P001 CK		1,898.96	0.00	5,857.15
		02/04/20 20 1 P001 CK		1,914.10	0.00	3,943.05
		05/04/20 20 2 P001 CK		1,914.10	0.00	2,028.95
				Per Diem Interest:	0.00	2,028.95
4215	FERNANDEZ, LUTA	15200				0.00
25	2082 BERWYN ST	23200		3,756.49	3,981.89	
	UNION, NJ	07083 0		3,756.48	1,879.38	13,374.24
	2082 BERWYN ST	2 38400	0.00			13,374.24
		02/04/19 19 1 P001 CK		1,862.12	0.00	11,512.12
		04/30/19 19 2 P001 CK		1,862.11	0.00	9,650.01
		08/09/19 19 3 P001 CK		1,973.86	0.00	7,676.15
		11/06/19 19 4 P001 CK		1,879.38	0.00	5,796.77
		02/04/20 20 1 P001 CK		1,894.37	0.00	3,902.40
		05/04/20 20 2 P001 CK		1,894.37	0.00	2,008.03
				Per Diem Interest:	0.00	2,008.03
4215	KELLY, ROBERT J ESTATE	15200				0.00
26	2080 BERWYN ST	24000		3,834.75	4,064.85	
	UNION, N.J.	07083 0		3,834.73	1,918.55	13,652.88
	2080 BERWYN ST	2 39200	0.00			13,652.88
		01/25/19 19 1 P001 CK		1,900.91	0.00	11,751.97
		03/25/19 19 2 JHR Homestead Credi		322.93-	0.00	11,429.04
		04/29/19 19 2 P001 CK		1,577.97	0.00	9,851.07
		07/26/19 19 3 P001 CK		2,014.98	0.00	7,836.09
		08/07/19 19 4 JHR Homestead Credi		272.93-	0.00	7,563.16
		10/28/19 19 4 P001 CK		1,645.62	0.00	5,917.54
		01/30/20 20 1 P001 CK		1,933.84	0.00	3,983.70
		05/13/20 20 2 P001 CK		1,933.83	0.00	2,049.87
				Per Diem Interest:	0.00	2,049.87

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4215	FERREIRA, RICARDO M & SUSANA	15200					0.00
27	2078 BERWYN ST	00597 25100			3,942.35	4,178.91	
	UNION, NJ	07083 0			3,942.35	1,972.38	14,035.99
	2078 BERWYN ST	2 40300 0.00					14,035.99
		02/04/19 19 1	P001 CK		1,954.25	0.00	12,081.74
		04/30/19 19 2	P001 CK		1,954.25	0.00	10,127.49
		08/09/19 19 3	P001 CK		2,071.52	0.00	8,055.97
		11/06/19 19 4	P001 CK		1,972.38	0.00	6,083.59
		02/04/20 20 1	P001 CK		1,988.10	0.00	4,095.49
		05/04/20 20 2	P001 CK		1,988.10	0.00	2,107.39
				Per Diem Interest:		0.00	2,107.39
4215	LLANES, FERDINAND & RUTH	15200					0.00
28	2076 BERWYN ST	00672 30100			4,130.83	4,717.71	
	UNION, NJ	07083 0			4,130.82	2,217.09	15,196.45
	2076 BERWYN ST	2 45300 0.00					15,196.45
		10/10/18 19 1	J065 2018 Added	S	300.66	0.00	15,497.11
		02/01/19 19 1	P001 CK		24.21	0.00	15,472.90
		02/01/19 19 1	P001 CK 42437		300.66	0.00	15,172.24
		02/01/19 19 1	P001 CK 42438		1,871.85	0.00	13,300.39
		10/10/18 19 2	J065 2018 Added	S	300.65	0.00	13,601.04
		02/01/19 19 2	P001 CK 42438		24.21	0.00	13,576.83
		04/25/19 19 2	P001 CK		2,172.50	0.00	11,404.33
		07/11/19 19 3	P001 CK		2,328.53	0.00	9,075.80
		10/23/19 19 4	P001 CK		2,217.09	0.00	6,858.71
		01/27/20 20 1	P001 CK		2,234.77	0.00	4,623.94
		04/22/20 20 2	P001 CK		2,234.76	0.00	2,389.18
				Per Diem Interest:		0.00	2,389.18
4215	CALEIRO, LUIS	20000					0.00
29	1040 PINE AVENUE	28600			4,754.30	5,039.58	
	UNION, NJ	07083 0			4,754.29	2,378.61	16,926.78
	1040 PINE AVE	2 48600 0.00					16,926.78
		02/19/19 19 1	P001 CK		2,343.03	13.71	14,583.75
		03/04/19 19 1	P001 CK		13.71	0.00	14,570.04
		03/25/19 19 2	JHR Homestead Credi		338.37-	0.00	14,231.67
		05/13/19 19 2	P001 CK		2,011.25	7.11	12,220.42
		06/04/19 19 2	P001 CS		7.11	0.00	12,213.31
		08/15/19 19 3	P001 CK		2,486.50	11.66	9,726.81
		08/29/19 19 3	P001 CS		11.66	0.00	9,715.15
		08/07/19 19 4	JHR Homestead Credi		338.38-	0.00	9,376.77
		11/13/19 19 4	P001 CK		2,040.23	7.24	7,336.54
		02/10/20 20 1	P001 CK		2,397.56	0.00	4,938.98
		05/20/20 20 2	P001 CK		2,397.56	0.00	2,541.42
				Per Diem Interest:		0.00	2,541.42

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4215	LAURENT, PIERRE & CLAROSE Y	20000				0.00
30	1038 PINE AVE	28100		4,705.39	4,987.73	
	UNION, NJ 07083	0		4,705.38	2,354.13	16,752.63
	1038 PINE AVE	2 48100	0.00			16,752.63
		Date Yr Qtr Code Description		Principal	Interest	Balance
		02/08/19 19 1 P001 CS		2,332.49	0.00	14,420.14
		03/25/19 19 2 JHR Homestead Credi		322.55-	0.00	14,097.59
		05/09/19 19 2 P001 CK		2,009.94	0.00	12,087.65
		07/10/19 19 3 P001 CS		1,772.46	0.00	10,315.19
		07/10/19 19 3 P001 CK 268		700.00	0.00	9,615.19
		08/07/19 19 4 JHR Homestead Credi		322.56-	0.00	9,292.63
		11/08/19 19 4 P001 CS		2,031.57	0.00	7,261.06
		02/10/20 20 1 P001 CS		2,372.90	0.00	4,888.16
		05/26/20 20 2 P001 CK		2,372.89	0.00	2,515.27
		05/26/20 20 3 P001 CK		1.00	0.00	2,514.27
			Per Diem Interest:		0.00	2,514.27
4215	YOUNG, ANGELLITA S	20000				0.00
31	1032 PINE AVE 00660	24000		4,304.30	4,562.58	
	UNION, NJ 07083	0		4,304.30	2,153.47	15,324.65
	1032 PINE AVE	2 44000	0.00			15,324.65
		01/29/19 19 1 P001 CK		2,133.67	0.00	13,190.98
		05/01/19 19 2 P001 CK		2,133.67	0.00	11,057.31
		07/31/19 19 3 P001 CK		2,261.71	0.00	8,795.60
		10/31/19 19 4 P001 CK		2,153.47	0.00	6,642.13
		02/06/20 20 1 P001 CK		2,170.63	0.00	4,471.50
		05/05/20 20 2 P001 CK		2,170.63	0.00	2,300.87
			Per Diem Interest:		0.00	2,300.87
4215	HIRSCHBERG, NORMAN A	20000 VT001				0.00
32	1030 PINE AVE	28000		4,570.60	4,852.36	
	UNION, NJ 07083	0		4,570.60	2,286.74	16,280.30
	1030 PINE AVE	2 48000	500.00			16,280.30
		02/05/19 19 1 P001 CK		2,265.14	0.00	14,015.16
		03/25/19 19 2 JHR Homestead Credi		301.19-	0.00	13,713.97
		05/02/19 19 2 P001 CK		1,963.95	0.00	11,750.02
		08/06/19 19 3 P001 CK		2,404.82	0.00	9,345.20
		08/07/19 19 4 JHR Homestead Credi		251.20-	0.00	9,094.00
		11/01/19 19 4 P001 CK		2,035.54	0.00	7,058.46
		01/30/20 20 1 P001 CK		2,305.46	0.00	4,753.00
		05/12/20 20 2 P001 CK		2,305.46	0.00	2,447.54
			Per Diem Interest:		0.00	2,447.54
4215	ORTEGA, DAMARIS MENDEZ	20000				0.00
33	2075 STOWE ST 00660	26500		4,548.88	4,821.82	
	UNION, NJ 07083	0		4,548.86	2,275.82	16,195.38
	2075 STOWE ST	2 46500	0.00			16,195.38
		02/04/19 19 1 P001 CK		2,254.91	0.00	13,940.47
		04/30/19 19 2 P001 CK		2,254.90	0.00	11,685.57
		08/09/19 19 3 P001 CK		2,390.22	0.00	9,295.35
		11/06/19 19 4 P001 CK		2,275.82	0.00	7,019.53

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4215	33	ORTEGA, DAMARIS MENDEZ					Continued			
			02/04/20	20	1	P001	CK	2,293.97	0.00	4,725.56
			05/04/20	20	2	P001	CK	2,293.96	0.00	2,431.60
							Per Diem Interest:		0.00	2,431.60
4215	SCARILLO,EDWARD & JUDITH	20000								0.00
34	2077 STOWE ST	24200						4,323.87	4,583.32	
	UNION, N.J.	07083 0						4,323.87	2,163.26	15,394.32
	2077 STOWE ST	2 44200 0.00								15,394.32
			02/08/19	19	1	P001	CS	2,143.37	0.00	13,250.95
			05/10/19	19	2	P001	CS	2,143.37	0.00	11,107.58
			08/09/19	19	3	P001	CS	2,271.99	0.00	8,835.59
			11/08/19	19	4	P001	CS	2,163.26	0.00	6,672.33
			02/07/20	20	1	P001	CS	2,180.50	0.00	4,491.83
			05/21/20	20	2	P001	CK	2,180.50	0.00	2,311.33
							Per Diem Interest:		0.00	2,311.33
4215	CASTELLAR, JOSE	19200								0.00
35	2079 STOWE ST	00660 27800						4,597.78	4,873.67	
	UNION, NJ	07083 0						4,597.78	2,300.29	16,369.52
	2079 STOWE ST	2 47000 0.00								16,369.52
			02/04/19	19	1	P001	CK	2,279.15	0.00	14,090.37
			04/30/19	19	2	P001	CK	2,279.15	0.00	11,811.22
			08/09/19	19	3	P001	CK	2,415.92	0.00	9,395.30
			11/06/19	19	4	P001	CK	2,300.29	0.00	7,095.01
			02/04/20	20	1	P001	CK	2,318.63	0.00	4,776.38
			05/04/20	20	2	P001	CK	2,318.63	0.00	2,457.75
							Per Diem Interest:		0.00	2,457.75
4215	CHOW, DRAGON K & PAMELA L	22400								0.00
36	2085 STOWE ST	00660 25900						4,724.95	5,008.47	
	UNION, NJ	07083 0						4,724.95	2,363.92	16,822.29
	2085 STOWE ST	2 48300 0.00								16,822.29
			02/04/19	19	1	P001	CK	2,342.19	0.00	14,480.10
			04/30/19	19	2	P001	CK	2,342.19	0.00	12,137.91
			08/09/19	19	3	P001	CK	2,482.74	0.00	9,655.17
			11/06/19	19	4	P001	CK	2,363.92	0.00	7,291.25
			02/04/20	20	1	P001	CK	2,382.76	0.00	4,908.49
			05/04/20	20	2	P001	CK	2,382.76	0.00	2,525.73
							Per Diem Interest:		0.00	2,525.73
4215	GUSTELIA, CEVOULOIR	19300								0.00
37	2084 STOWE ST	25800						4,411.92	4,676.65	
	UNION, N J	07083 0						4,411.90	2,207.30	15,707.77
	2084 STOWE ST	2 45100 0.00								15,707.77
			02/04/19	19	1	P001	CK	2,187.02	0.00	13,520.75
			04/30/19	19	2	P001	CK	2,187.01	0.00	11,333.74
			08/09/19	19	3	P001	CK	2,318.25	0.00	9,015.49
			11/06/19	19	4	P001	CK	2,207.30	0.00	6,808.19
			02/04/20	20	1	P001	CK	2,224.90	0.00	4,583.29

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
4215	37	GUSTELIA, CEVOULOIR		Continued			
		05/04/20	20 2 P001	CK	2,224.89	0.00	2,358.40
					Per Diem Interest:	0.00	2,358.40
4215	DELISCA, TABITA & MUNROE, AQUAFIE		19100				0.00
38	2080 STOWE ST	00660	25200		4,333.65	4,593.69	
	UNION, NJ	07083	0		4,333.65	2,168.15	15,429.14
	2080 STOWE ST	2	44300	0.00			15,429.14
		02/04/19	19 1 P001	CK	2,148.22	0.00	13,280.92
		04/30/19	19 2 P001	CK	2,148.22	0.00	11,132.70
		08/09/19	19 3 P001	CK	2,277.13	0.00	8,855.57
		09/05/19	19 3 J083	mv to sewer	183.33	0.00	9,038.90
		11/06/19	19 3 P001	CK	183.33	3.87	8,855.57
		11/06/19	19 4 P001	CK	1,980.95	0.00	6,874.62
		12/02/19	19 4 P001	CK	187.20	2.82	6,687.42
		02/04/20	20 1 P001	CK	2,185.43	0.00	4,501.99
		05/04/20	20 2 P001	CK	2,185.43	0.00	2,316.56
					Per Diem Interest:	0.00	2,316.56
4215	LAZODELAVEGA, JAIME		21000				0.00
39	2074 STOWE ST	00672	31300		5,116.25	5,423.25	
	UNION, NJ	07083	0		5,116.25	2,559.69	18,215.44
	2074 STOWE ST	2	52300	0.00			18,215.44
		11/05/18	19 1 P001	CK	2.01	0.00	18,213.43
		02/05/19	19 1 P001	CK	2,534.15	0.00	15,679.28
		02/05/19	19 2 P001	CK	2.85	0.00	15,676.43
		05/09/19	19 2 P001	CK	2,533.31	0.00	13,143.12
		05/09/19	19 3 P001	CK	6.69	0.00	13,136.43
		08/09/19	19 3 P001	CK	2,681.66	0.00	10,454.77
		08/09/19	19 4 P001	CK	18.34	0.00	10,436.43
		11/07/19	19 4 P001	CK	2,541.35	0.00	7,895.08
		11/07/19	20 1 P001	CK	0.65	0.00	7,894.43
		02/19/20	20 1 P001	CK	2,579.44	10.56	5,314.99
		05/05/20	20 2 P001	CK	2,580.09	0.00	2,734.90
		05/05/20	20 3 P001	CK	0.91	0.00	2,733.99
					Per Diem Interest:	0.00	2,733.99
4215	DOMINGUES, JAIME & MARIA		20000				0.00
40	2070 STOWE ST	00546	48200		6,671.67	7,072.00	
	UNION, NJ	07083	0		6,671.67	3,337.88	23,753.22
	2070 STOWE ST	2	68200	0.00			23,753.22
		01/23/19	19 1 P001	CK	3,307.19	0.00	20,446.03
		03/25/19	19 2 JHR	Homestead Credi	158.35-	0.00	20,287.68
		04/17/19	19 2 P001	CK	3,148.84	0.00	17,138.84
		07/25/19	19 3 P001	CK	3,505.65	0.00	13,633.19
		08/07/19	19 4 JHR	Homestead Credi	158.36-	0.00	13,474.83
		10/16/19	19 4 P001	CK	3,179.52	0.00	10,295.31
		01/28/20	20 1 P001	CK	3,364.48	0.00	6,930.83
		05/04/20	20 2 P001	CK	3,364.48	0.00	3,566.35
					Per Diem Interest:	0.00	3,566.35

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4215	TES, SITHURN - TES, MARIAN	21900								0.00
41	1018 PINE AVE	00660 26900						4,773.87	5,060.32	
	UNION, NJ	07083 0						4,773.85	2,388.39	16,996.43
	1018 PINE AVE	2 48800 0.00								16,996.43
			02/04/19	19	1	P001	CK	2,366.44	0.00	14,629.99
			04/30/19	19	2	P001	CK	2,366.43	0.00	12,263.56
			08/09/19	19	3	P001	CK	2,508.44	0.00	9,755.12
			11/06/19	19	4	P001	CK	2,388.39	0.00	7,366.73
			02/04/20	20	1	P001	CK	2,407.43	0.00	4,959.30
			05/04/20	20	2	P001	CK	2,407.42	0.00	2,551.88
								Per Diem Interest:	0.00	2,551.88
4215	SELIGA, RICHARD & PATRICIA	20600								0.00
42	1012 PINE AVE	29600						4,910.83	5,205.49	
	UNION, N J	07083 0						4,910.81	2,456.91	17,484.04
	1012 PINE AVE	2 50200 0.00								17,484.04
			11/19/18	19	1	P001	CK	19.06	0.00	17,464.98
			02/05/19	19	1	P001	CK	2,415.27	0.00	15,049.71
			02/05/19	19	2	P001	CK	19.06	0.00	15,030.65
			03/25/19	19	2	JHR	Homestead Credi	349.51-	0.00	14,681.14
			05/13/19	19	2	P001	CK	2,065.75	0.00	12,615.39
			08/08/19	19	3	P001	CK	2,580.41	0.00	10,034.98
			08/07/19	19	4	JHR	Homestead Credi	349.52-	0.00	9,685.46
			11/13/19	19	4	P001	CK	2,107.39	0.00	7,578.07
			02/11/20	20	1	P001	CK	2,476.50	0.00	5,101.57
			06/02/20	20	2	P001	CK	2,434.42	0.00	2,667.15
			06/19/20	20	2	P001	CK	42.07	0.26	2,625.08
								Per Diem Interest:	0.00	2,625.08
4215	NEW YORK COMMUNITY BANK-OSG UNIT	107100								0.00
43	615 MERRICK AVE	157600						27,448.74	25,893.62	
	WESTBURY, NY	11590 0						27,448.73	15,407.52	96,198.61
	2051 MORRIS AVE	4A 264700 0.00								96,198.61
			01/31/19	19	1	P001	CK	13,589.04	0.00	82,609.57
			04/26/19	19	2	P001	CK	13,589.04	0.00	69,020.53
			07/05/19	19	3	P001	CK	12,853.17	0.00	56,167.36
			10/18/19	19	4	P001	CK	15,407.52	0.00	40,759.84
			01/23/20	20	1	P001	CK	13,859.70	0.00	26,900.14
			05/04/20	20	2	P001	CK	13,859.69	0.00	13,040.45
								Per Diem Interest:	0.00	13,040.45
4216	HERNANDEZ, MYRIAM	14000								0.00
2	1048 FALLS TERR	22900						3,609.75	3,826.35	
	UNION, NJ	07083 0						3,609.74	1,805.98	12,851.82
	1048 FALLS TERR	2 36900 0.00								12,851.82
			02/22/19	19	1	P001	CK	1,789.38	10.04	11,062.44
			07/26/19	19	2	P001	CK 326	1,789.37	40.63	9,273.07
			07/26/19	19	3	P001	CK 326	1,896.75	0.00	7,376.32
			12/16/19	19	4	P001	CK	1,805.98	21.88	5,570.34
			03/04/20	20	1	P001	CK	1,820.37	16.29	3,749.97

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4216 2	HERNANDEZ, MYRIAM		Continued			
			Per Diem Interest:		35.53	3,785.50
4216	CZAPLA, THEODORE M & MARLENE C	14000				0.00
3	1046 FALLS TERR	28600		4,167.35	4,417.41	
	UNION, NJ	07083 0		4,167.34	2,084.95	14,837.05
	1046 FALLS TERR	2 42600	0.00			14,837.05
		02/05/19 19 1	P001 CK	2,065.78	0.00	12,771.27
		04/30/19 19 2	P001 CK	2,065.78	0.00	10,705.49
		08/01/19 19 3	P001 CK	2,189.75	0.00	8,515.74
		11/06/19 19 4	P001 CK	2,084.95	0.00	6,430.79
		02/07/20 20 1	P001 CK	2,101.57	0.00	4,329.22
		05/12/20 20 2	P001 CK	2,101.56	0.00	2,227.66
			Per Diem Interest:	0.00	0.00	2,227.66
4216	RODRIGUEZ, AGUSTINA	14000				0.00
4	1042 FALLS TERR	22700		3,590.19	3,805.61	
	UNION, NJ	07083 0		3,590.17	1,796.19	12,782.16
	1042 FALLS TERR	2 36700	0.00			12,782.16
		02/04/19 19 1	P001 CK	1,779.68	0.00	11,002.48
		04/30/19 19 2	P001 CK	1,779.67	0.00	9,222.81
		08/09/19 19 3	P001 CK	1,886.47	0.00	7,336.34
		11/06/19 19 4	P001 CK	1,796.19	0.00	5,540.15
		02/04/20 20 1	P001 CK	1,810.51	0.00	3,729.64
		03/04/20 20 2	P001 CK	1,810.50	0.00	1,919.14
			Per Diem Interest:	0.00	0.00	1,919.14
4216	RAYMOND,PIERRE & GRELETTE	14000				0.00
5	1038 FALLS TERR	00672 22800		3,599.97	3,815.98	
	UNION, NJ	07083 0		3,599.95	1,801.08	12,816.98
	1038 FALLS TERR	2 36800	0.00			12,816.98
		02/01/19 19 1	P001 CK	1,784.53	0.00	11,032.45
		04/25/19 19 2	P001 CK	1,784.52	0.00	9,247.93
		07/11/19 19 3	P001 CK	1,891.61	0.00	7,356.32
		10/23/19 19 4	P001 CK	1,801.08	0.00	5,555.24
		01/27/20 20 1	P001 CK	1,815.44	0.00	3,739.80
		04/22/20 20 2	P001 CK	1,815.43	0.00	1,924.37
			Per Diem Interest:	0.00	0.00	1,924.37
4216	FANDINO, MARY	14000				0.00
6	1036 FALLS TERR	00660 27500		4,059.74	4,303.35	
	UNION, NJ	07083 0		4,059.74	2,031.11	14,453.94
	1036 FALLS TERR	2 41500	0.00			14,453.94
		02/04/19 19 1	P001 CK	2,012.44	0.00	12,441.50
		04/30/19 19 2	P001 CK	2,012.44	0.00	10,429.06
		08/09/19 19 3	P001 CK	2,133.21	0.00	8,295.85
		11/06/19 19 4	P001 CK	2,031.11	0.00	6,264.74
		02/04/20 20 1	P001 CK	2,047.30	0.00	4,217.44
		05/04/20 20 2	P001 CK	2,047.30	0.00	2,170.14
			Per Diem Interest:	0.00	0.00	2,170.14

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4216	FERNANDO, OFELIA C	14000			0.00
7	1034 FALLS TERR	23600	3,678.23	3,898.93	
	UNION, NJ 07083	0	3,678.22	1,840.24	13,095.62
	1034 FALLS TERR 2	37600 0.00			13,095.62
		03/26/19 19 1 P001 CK	1,823.32	27.22	11,272.30
		08/06/19 19 2 P001 CK	1,823.32	47.03	9,448.98
		08/06/19 19 3 P001 CK	1,932.73	0.00	7,516.25
		09/11/19 19 4 P001 CK	1,840.24	0.00	5,676.01
		Per Diem Interest:		149.53	5,825.54
4216	HOOK, JAMES A	14000			0.00
8	1032 FALLS TERR	25400	3,854.31	4,085.59	
	UNION, NJ 07083	0	3,854.30	1,928.33	13,722.53
	1032 FALLS TERR 2	39400 0.00			13,722.53
		02/07/19 19 1 P001 CK	1,910.61	0.00	11,811.92
		03/25/19 19 2 JHR Homestead Credi	324.32-	0.00	11,487.60
		05/08/19 19 2 P001 CK	1,586.28	0.00	9,901.32
		08/07/19 19 3 P001 CK	2,025.26	0.00	7,876.06
		08/07/19 19 4 JHR Homestead Credi	274.32-	0.00	7,601.74
		11/07/19 19 4 P001 CK	1,654.01	0.00	5,947.73
		02/06/20 20 1 P001 CK	1,943.70	0.00	4,004.03
		05/14/20 20 2 P001 CK	1,943.70	0.00	2,060.33
		Per Diem Interest:		0.00	2,060.33
4216	SACO, ANTONIO & VERONICA	14800			0.00
10	1024 FALLS TERR 01516	28300	4,216.26	4,469.26	
	UNION, NJ 07083	0	4,216.26	2,109.41	15,011.19
	1024 FALLS TERR 2	43100 0.00			15,011.19
		02/04/19 19 1 P001 CK	2,090.03	0.00	12,921.16
		04/30/19 19 2 P001 CK	2,090.03	0.00	10,831.13
		08/09/19 19 3 P001 CK	2,215.45	0.00	8,615.68
		06/07/19 19 4 P001 CK Wire	3.97	0.00	8,611.71
		11/06/19 19 4 P001 CK	2,105.44	0.00	6,506.27
		02/04/20 20 1 P001 CK	2,126.23	0.00	4,380.04
		05/01/20 20 2 P001 CK	2,126.23	0.00	2,253.81
		05/04/20 20 2 P001 CK	2,126.23	0.00	127.58
		05/29/20 20 2 J063	2,126.23	0.00	2,253.81
		05/29/20 20 3 J063	2,126.23-	0.00	127.58
		Per Diem Interest:		0.00	127.58
4216	CUNHA, ANTONIO & MARIA	14800			0.00
11	1022 FALLS TERR	22300	3,629.32	3,847.09	
	UNION, NJ 07083	0	3,629.30	1,815.76	12,921.47
	1022 FALLS TERR 2	37100 0.00			12,921.47
		02/05/19 19 1 P001 CK 3749459834	1,799.08	0.00	11,122.39
		05/06/19 19 2 P001 CK 3757588591	1,799.07	0.00	9,323.32
		08/05/19 19 3 P001 CK 3763272442	1,907.03	0.00	7,416.29
		11/04/19 19 4 P001 CK 3768766481	1,815.76	0.00	5,600.53
		02/03/20 20 1 P001 CK 3774784226	1,830.24	0.00	3,770.29
		05/11/20 20 2 P001 CK 3781432176	1,830.23	0.00	1,940.06

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4216	11	CUNHA, ANTONIO & MARIA	Continued			
			Per Diem Interest:	0.00		1,940.06
4216	RAPHAEL, R - VINCENT, V	14800				0.00
12	1020 FALLS TERR	00660 26100		4,001.05	4,241.13	
	UNION, NJ	07083 0		4,001.04	2,001.75	14,244.97
	1020 FALLS TERR	2 40900 0.00				14,244.97
		02/04/19 19 1 P001 CK		1,983.35	0.00	12,261.62
		04/30/19 19 2 P001 CK		1,983.34	0.00	10,278.28
		08/09/19 19 3 P001 CK		2,102.36	0.00	8,175.92
		11/06/19 19 4 P001 CK		2,001.75	0.00	6,174.17
		02/04/20 20 1 P001 CK		2,017.70	0.00	4,156.47
		05/04/20 20 2 P001 CK		2,017.70	0.00	2,138.77
			Per Diem Interest:	0.00		2,138.77
4216	FERNANDEZ, MAURO J	14500				0.00
13	1018 FALLS TERR	00660 25200		3,883.66	4,116.70	
	UNION, NJ	07083 0		3,883.65	1,943.01	13,827.02
	1018 FALLS TERR	2 39700 0.00				13,827.02
		02/04/19 19 1 P001 CK		1,925.16	0.00	11,901.86
		04/30/19 19 2 P001 CK		1,925.15	0.00	9,976.71
		08/09/19 19 3 P001 CK		2,040.68	0.00	7,936.03
		11/06/19 19 4 P001 CK		1,943.01	0.00	5,993.02
		02/04/20 20 1 P001 CK		1,958.50	0.00	4,034.52
		05/04/20 20 2 P001 CK		1,958.50	0.00	2,076.02
			Per Diem Interest:	0.00		2,076.02
4216	NARCISO, FERNANDO L & MARIA N	14500				0.00
14	1014 FALLS TERR	24100		3,776.05	4,002.63	
	UNION, NJ	07083 0		3,776.04	1,889.18	13,443.90
	1014 FALLS TERR	2 38600 0.00				13,443.90
		02/04/19 19 1 P001 CK		1,871.81	0.00	11,572.09
		04/30/19 19 2 P001 CK		1,871.81	0.00	9,700.28
		08/09/19 19 3 P001 CK		1,984.14	0.00	7,716.14
		11/06/19 19 4 P001 CK		1,889.18	0.00	5,826.96
		02/05/20 20 1 P001 CK 3774903063		1,904.24	0.00	3,922.72
		04/30/20 20 2 P001 CK 3780823655		1,904.23	0.00	2,018.49
			Per Diem Interest:	0.00		2,018.49
4216	MEZA-VARGAS, DAGOBERTO & MEZA, M	14500				0.00
15	1012 FALLS TERR	24100		3,698.47	4,002.62	
	UNION, NJ	07083 0		3,698.45	1,889.18	13,288.72
	1012 FALLS TERR	2 38600 0.00				13,288.72
		10/10/18 19 1 J065 2018 Added	S	77.59	0.00	13,366.31
		02/04/19 19 1 P001 CK		1,871.82	0.00	11,494.49
		10/10/18 19 2 J065 2018 Added	S	77.59	0.00	11,572.08
		04/30/19 19 2 P001 CK		1,871.81	0.00	9,700.27
		08/09/19 19 3 P001 CK		1,984.13	0.00	7,716.14
		11/06/19 19 4 P001 CK		1,889.18	0.00	5,826.96
		02/04/20 20 1 P001 CK		1,904.24	0.00	3,922.72

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4216	15	MEZA-VARGAS, DAGOBERTO & MEZA, M Continued				
		05/04/20 20 2 P001 CK		1,904.23	0.00	2,018.49
				Per Diem Interest:	0.00	2,018.49
4216	PEREIRA,PAULA-PEREIRA,MARIA	14200				0.00
16	1010 FALLS TERR	25200		3,854.31	4,085.59	
	UNION, NJ	07083 0		3,854.30	1,928.33	13,722.53
	1010 FALLS TERR	2 39400	0.00			13,722.53
		02/01/19 19 1 P001 CK		1,910.61	0.00	11,811.92
		03/25/19 19 2 JHR Homestead Credi		274.32-	0.00	11,537.60
		04/25/19 19 2 P001 CK		1,636.28	0.00	9,901.32
		07/11/19 19 3 P001 CK		2,025.26	0.00	7,876.06
		08/07/19 19 4 JHR Homestead Credi		87.78-	0.00	7,788.28
		10/23/19 19 4 P001 CK		1,840.55	0.00	5,947.73
		01/27/20 20 1 P001 CK		1,943.70	0.00	4,004.03
		04/22/20 20 2 P001 CK		1,943.70	0.00	2,060.33
				Per Diem Interest:	0.00	2,060.33
4216	FALLS TY, LLC	21000				0.00
17	1006 FALLS TERR	50900		7,033.62	7,455.67	
	UNION, NJ	07083 0		7,033.62	3,518.97	25,041.88
	1006 FALLS TERR	4A 71900	0.00			25,041.88
		02/01/19 19 1 P001 CK 3749130901		3,486.61	0.00	21,555.27
		05/13/19 19 2 P001 CK 3758134349		3,486.61	15.92	18,068.66
		08/01/19 19 3 P001 CK 3763048789		3,695.84	0.00	14,372.82
		10/30/19 19 4 P001 CK 3768498959		3,518.97	0.00	10,853.85
		02/04/20 20 1 P001 CK 3774835125		3,547.01	0.00	7,306.84
		04/06/20 20 2 P001 CK		3,547.01	0.00	3,759.83
				Per Diem Interest:	0.00	3,759.83
4216	GLEM PROPERTIES, LLC	38000				0.00
19.01	406 RARITAN AVE, #4506	38200		7,454.27	7,901.56	
	HIGHLAND PARK, NJ	08904 0		7,454.27	3,729.42	26,539.52
	2137 MORRIS AVE	4A 76200	0.00			26,539.52
		02/08/19 19 1 P001 CK		3,695.13	0.00	22,844.39
		05/30/19 19 2 P001 CK 3759325361		3,695.13	41.50	19,149.26
		08/21/19 19 3 P001 CK		2,970.71	29.29	16,178.55
		10/30/19 19 3 P001 CK 3768499842		946.16	32.64	15,232.39
		10/30/19 19 4 P001 CK 3768499842		2,521.20	0.00	12,711.19
		12/02/19 19 4 P001 CK 3770482693		1,208.22	8.32	11,502.97
		02/04/20 20 1 P001 CK 3774840514		3,759.14	0.00	7,743.83
		04/06/20 20 2 P001 CK		3,759.14	0.00	3,984.69
				Per Diem Interest:	0.00	3,984.69
4216	THREE V CO % M VIEIRA	41000				0.00
20.01	2300B VAUXHALL RD	79000		11,739.00	12,443.40	
	UNION, NJ	07083 0		11,739.00	5,873.10	41,794.50
	1005 CALDWELL AVE	4A 120000	0.00			41,794.50
		01/15/19 19 1 P001 CK 3747861537		5,819.10	0.00	35,975.40
		04/23/19 19 2 P001 CK 3756336646		5,819.10	0.00	30,156.30

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4216	20.01	THREE V CO % M VIEIRA			Continued			
		07/23/19	19 3	P001	CK 3762448930	6,168.30	0.00	23,988.00
		10/15/19	19 4	P001	CK 3767553490	5,873.10	0.00	18,114.90
		01/16/20	20 1	P001	CK 3773373470	5,919.90	0.00	12,195.00
		04/14/20	20 2	P001	CK 3779857837	5,919.90	0.00	6,275.10
						Per Diem Interest:	0.00	6,275.10
4216	FAIR, JOSEPH & KEISY		17900					0.00
22	1017 CALDWELL AVE	00672	19500			3,658.66	3,878.20	
	UNION, NJ	07083	0			3,658.65	1,830.44	13,025.95
	1017 CALDWELL AVE	2	37400	0.00				13,025.95
		02/01/19	19 1	P001	CK	1,813.62	0.00	11,212.33
		04/25/19	19 2	P001	CK	1,813.62	0.00	9,398.71
		07/11/19	19 3	P001	CK	1,922.46	0.00	7,476.25
		10/23/19	19 4	P001	CK	1,830.44	0.00	5,645.81
		01/27/20	20 1	P001	CK	1,845.04	0.00	3,800.77
		04/22/20	20 2	P001	CK	1,845.03	0.00	1,955.74
						Per Diem Interest:	0.00	1,955.74
4216	OYEM, KINGSLEY O & OLUKEMI A		18100					0.00
23	1021 CALDWELL AVE	00660	33100			5,008.65	5,309.19	
	UNION, NJ	07083	0			5,008.63	2,505.86	17,832.33
	1021 CALDWELL AVE	2	51200	0.00				17,832.33
		02/04/19	19 1	P001	CK	2,482.82	0.00	15,349.51
		04/30/19	19 2	P001	CK	2,482.81	0.00	12,866.70
		08/09/19	19 3	P001	CK	2,631.81	0.00	10,234.89
		11/06/19	19 4	P001	CK	2,505.86	0.00	7,729.03
		02/04/20	20 1	P001	CK	2,525.83	0.00	5,203.20
		05/04/20	20 2	P001	CK	2,525.82	0.00	2,677.38
						Per Diem Interest:	0.00	2,677.38
4216	SALAKO, PAULA		17900					0.00
24	1025 CALDWELL AVE	01516	20700			3,776.05	4,002.63	
	UNION, NJ	07083	0			3,776.04	1,889.18	13,443.90
	1025 CALDWELL AVE	2	38600	0.00				13,443.90
		02/06/19	19 1	P001	CK	1,871.81	0.00	11,572.09
		05/02/19	19 2	P001	CK	1,871.81	0.00	9,700.28
		07/25/19	19 3	P001	CK	1,984.14	0.00	7,716.14
		10/23/19	19 4	P001	CK	1,889.18	0.00	5,826.96
		01/27/20	20 1	P001	CK	1,904.24	0.00	3,922.72
		05/13/20	20 2	P001	CK	1,904.23	0.00	2,018.49
						Per Diem Interest:	0.00	2,018.49
4218	NOGUEIRA,ARMANDO & MARIA GLORIA		21000					0.00
1	1075 WOOLLEY AVE		23200			4,323.87	4,583.32	
	UNION, N.J.	07083	0			4,323.87	2,163.26	15,394.32
	1075 WOOLLEY AVE	2	44200	0.00				15,394.32
		02/27/19	19 1	P001	CK	2,126.34	17.03	13,267.98
		05/28/19	19 1	P001	CK	17.03	0.77	13,250.95
		05/28/19	19 2	P001	CK	2,143.37	28.94	11,107.58

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4218	1	NOGUEIRA,ARMANDO & MARIA GLORIA Continued									
				05/28/19	19	3	P001	CK	8.64	0.00	11,098.94
				09/06/19	19	3	P001	CK	2,238.32	25.03	8,860.62
				11/22/19	19	3	P001	CK	25.03	0.95	8,835.59
				11/22/19	19	4	P001	CK	2,163.26	22.71	6,672.33
				11/22/19	20	1	P001	CK	15.33	0.00	6,657.00
				03/04/20	20	1	P001	CK	2,143.19	21.98	4,513.81
				05/28/20	20	1	P001	CK 3782413358	21.98	0.92	4,491.83
				06/01/20	20	2	P001	CK 3782656239	2,180.50	0.00	2,311.33
									Per Diem Interest:	0.00	2,311.33
4218	SOBRAL, MARIA URREGO		16100								0.00
2	2222 BERWYN ST	00546	35600						5,057.56	5,361.04	
	UNION, NJ	07083	0						5,057.55	2,530.32	18,006.47
	2222 BERWYN ST	2	51700 0.00								18,006.47
				01/23/19	19	1	P001	CK	2,507.07	0.00	15,499.40
				03/25/19	19	2	JHR	Homestead Credi	301.97-	0.00	15,197.43
				04/17/19	19	2	P001	CK	2,205.09	0.00	12,992.34
				07/25/19	19	3	P001	CK	2,657.51	0.00	10,334.83
				08/07/19	19	4	JHR	Homestead Credi	251.97-	0.00	10,082.86
				10/16/19	19	4	P001	CK	2,278.35	0.00	7,804.51
				01/28/20	20	1	P001	CK	2,550.49	0.00	5,254.02
				05/04/20	20	2	P001	CK	2,550.49	0.00	2,703.53
									Per Diem Interest:	0.00	2,703.53
4218	JUNQUEIRA, OTILIA D & GONCALO M		16200								0.00
3	2220 BERWYN ST	00660	23800						3,913.00	4,147.80	
	UNION, NJ	07083	0						3,913.00	1,957.70	13,931.50
	2220 BERWYN ST	2	40000 0.00								13,931.50
				02/06/19	19	1	P001	CK	1,939.70	0.00	11,991.80
				05/02/19	19	2	P001	CK	1,939.70	0.00	10,052.10
				07/25/19	19	3	P001	CK	2,056.10	0.00	7,996.00
				11/06/19	19	4	P001	CK	1,957.70	0.00	6,038.30
				02/04/20	20	1	P001	CK	1,973.30	0.00	4,065.00
				05/04/20	20	2	P001	CK	1,973.30	0.00	2,091.70
									Per Diem Interest:	0.00	2,091.70
4218	SPASSIONE, JEANNE		14800								0.00
4	2218 BERWYN ST		24400						3,834.75	4,064.85	
	UNION, NJ	07083	0						3,834.73	1,918.55	13,652.88
	2218 BERWYN ST	2	39200 0.00								13,652.88
				02/11/19	19	1	P001	CK 3750025004	1,900.91	0.00	11,751.97
				05/10/19	19	2	P001	CK 3757951875	1,900.90	0.00	9,851.07
				08/09/19	19	3	P001	CK 3763562276	2,014.98	0.00	7,836.09
				11/06/19	19	4	P001	CK 3769014979	1,918.55	0.00	5,917.54
				01/29/20	20	1	P001	CK 3774375929	1,933.84	0.00	3,983.70
				05/19/20	20	2	P001	CK 3781955485	1,933.83	0.00	2,049.87
									Per Diem Interest:	0.00	2,049.87

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4218	GWALDIS, KATHLEEN	15600			0.00
5	517 MAPLE AVENUE	29800	4,441.26	4,707.76	
	ELIZABETH, NJ 07202	0	4,441.25	2,221.98	15,812.25
	2216 BERWYN ST 2	45400 0.00			15,812.25
		02/05/19 19 1 P001 CK	2,201.56	0.00	13,610.69
		05/07/19 19 2 P001 CK	2,201.56	0.00	11,409.13
		08/02/19 19 3 P001 CK	2,333.68	0.00	9,075.45
		11/04/19 19 4 P001 CK	2,221.98	0.00	6,853.47
		02/06/20 20 1 P001 CK	2,239.70	0.00	4,613.77
		05/05/20 20 2 P001 CK	2,239.69	0.00	2,374.08
			Per Diem Interest:	0.00	2,374.08
4218	GUILLAUME, GREGORY C	20900			0.00
6	2214 BERWYN ST 00660	30200	4,998.86	5,298.82	
	UNION, NJ 07083	0	4,998.86	2,500.95	17,797.49
	2214 BERWYN ST 2	51100 0.00			17,797.49
		02/05/19 19 1 P001 CK	2,477.97	0.00	15,319.52
		04/29/19 19 2 P001 CK	2,477.97	0.00	12,841.55
		07/30/19 19 3 P001 CK	2,626.67	0.00	10,214.88
		10/28/19 19 4 P001 CK	2,500.95	0.00	7,713.93
		02/04/20 20 1 P001 CK	2,520.89	0.00	5,193.04
		05/13/20 20 2 P001 CK	2,520.89	0.00	2,672.15
			Per Diem Interest:	0.00	2,672.15
4218	GRAHAM, JUDI BIGOS - ROSAYN, JO ANN	20600			0.00
7.01	1062 STONE ST	29300	4,881.48	5,174.39	
	UNION, NJ 07083	0	4,881.46	2,442.23	17,379.56
	1062 STONE ST 2	49900 0.00			17,379.56
		01/31/19 19 1 P001 CK 3749052742	2,419.78	0.00	14,959.78
		04/29/19 19 2 P001 CK 3756847469	2,419.77	0.00	12,540.01
		07/29/19 19 3 P001 CK 3762728212	2,564.99	0.00	9,975.02
		10/28/19 19 4 P001 CK 3768257181	2,442.23	0.00	7,532.79
		01/30/20 20 1 P001 CK 3774447829	2,461.70	0.00	5,071.09
		04/30/20 20 2 P001 CK 3780810501	2,461.69	0.00	2,609.40
			Per Diem Interest:	0.00	2,609.40
4218	GRIBBIN, ROBERT M	21000			0.00
9	1058 STONE ST	24900	4,490.18	4,759.61	
	UNION, N.J. 07083	0	4,490.16	2,246.46	15,986.41
	1058 STONE ST 2	45900 0.00			15,986.41
		01/31/19 19 1 P001 CK	2,225.81	0.00	13,760.60
		03/25/19 19 2 JHR Homestead Credi	369.57-	0.00	13,391.03
		05/01/19 19 2 P001 CK	1,856.23	0.00	11,534.80
		08/01/19 19 3 P001 CK	2,359.38	0.00	9,175.42
		08/07/19 19 4 JHR Homestead Credi	319.58-	0.00	8,855.84
		10/31/19 19 4 P001 CK	1,926.88	0.00	6,928.96
		01/31/20 20 1 P001 CK	2,264.37	0.00	4,664.59
		05/07/20 20 2 P001 CK	2,264.36	0.00	2,400.23
			Per Diem Interest:	0.00	2,400.23

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4218	GOLINGAN, JOVEL B & LUDOVICO P	22100								0.00
10	1050 STONE ST	00672 24500						4,558.65	4,832.19	
	UNION, NJ	07083 0						4,558.64	2,280.72	16,230.20
	1050 STONE ST	2 46600 0.00								16,230.20
			02/04/19	19	1	P001	CK	2,259.75	0.00	13,970.45
			04/30/19	19	2	P001	CK	2,259.75	0.00	11,710.70
			08/09/19	19	3	P001	CK	2,395.36	0.00	9,315.34
			11/06/19	19	4	P001	CK	2,280.72	0.00	7,034.62
			02/04/20	20	1	P001	CK	2,298.90	0.00	4,735.72
			05/04/20	20	2	P001	CK	2,298.89	0.00	2,436.83
							Per Diem Interest:		0.00	2,436.83
4218	BAUTISTA, KRIS & KAREN LYNN	15400								0.00
11	1048 STONE ST	00672 29200						4,363.00	4,624.80	
	UNION, NJ	07083 0						4,362.99	2,182.84	15,533.63
	1048 STONE ST	2 44600 0.00								15,533.63
			02/01/19	19	1	P001	CK	2,162.77	0.00	13,370.86
			02/19/19	19	2	P001	CK	2,162.76	0.00	11,208.10
			02/19/19	19	3	P001	CK	17.96	0.00	11,190.14
			07/30/19	19	3	P001	CK	2,274.59	0.00	8,915.55
			10/28/19	19	4	P001	CK	2,182.84	0.00	6,732.71
			02/04/20	20	1	P001	CK	2,200.23	0.00	4,532.48
			05/13/20	20	2	P001	CK	2,200.23	0.00	2,332.25
							Per Diem Interest:		0.00	2,332.25
4218	ADAMS, NITASHA	21600								0.00
12	1044 STONE ST	26800						4,734.74	5,018.84	
	UNION, NJ	07083 0						4,734.73	2,368.81	16,857.12
	1044 STONE ST	2 48400 0.00								16,857.12
			02/04/19	19	1	P001	CK	2,347.04	0.00	14,510.08
			04/30/19	19	2	P001	CK	2,347.04	0.00	12,163.04
			08/09/19	19	3	P001	CK	2,487.88	0.00	9,675.16
			11/06/19	19	4	P001	CK	2,368.81	0.00	7,306.35
			02/04/20	20	1	P001	CK	2,387.70	0.00	4,918.65
			05/04/20	20	2	P001	CK	2,387.69	0.00	2,530.96
							Per Diem Interest:		0.00	2,530.96
4218	LUCAS,JUNA-LUCAS,MONIQUE-SATURNE,N	22100								0.00
13	1040 STONE ST	00660 32500						5,341.25	5,661.75	
	UNION, NJ	07083 0						5,341.24	2,672.26	19,016.50
	1040 STONE ST	2 54600 0.00								19,016.50
			02/04/19	19	1	P001	CK	2,647.69	0.00	16,368.81
			03/25/19	19	2	JHR	Homestead Credi	253.56-	0.00	16,115.25
			04/30/19	19	2	P001	CK	2,394.13	0.00	13,721.12
			08/09/19	19	3	P001	CK	2,806.58	0.00	10,914.54
			11/06/19	19	4	P001	CK	2,672.26	0.00	8,242.28
			02/04/20	20	1	P001	CK	2,693.56	0.00	5,548.72
			05/04/20	20	2	P001	CK	2,693.55	0.00	2,855.17
							Per Diem Interest:		0.00	2,855.17

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4218	CARVALHO, LUIS M & LINDA	22600				0.00
14.01	1026 STONE ST	31500		5,292.34	5,609.91	
	UNION, NJ 07083	0		5,292.33	2,647.78	18,842.36
	1034 STONE ST 2	54100	0.00			18,842.36
	02/01/19 19 1 P001 CK 3749144522			2,623.45	0.00	16,218.91
	04/29/19 19 2 P001 CK 3756849106			2,623.44	0.00	13,595.47
	08/01/19 19 3 P001 CK 3763011409			2,780.88	0.00	10,814.59
	11/01/19 19 4 P001 CK 3768601135			2,647.78	0.00	8,166.81
	01/31/20 20 1 P001 CK 3774563351			2,668.89	0.00	5,497.92
	05/04/20 20 2 P001 CK 3781066225			2,668.89	0.00	2,829.03
				Per Diem Interest:	0.00	2,829.03
4218	CARVALHO, LUIS & LINDA	20600				0.00
16	1026 STONE ST 00546	22600		4,226.05	4,479.63	
	UNION, NJ 07083	0		4,226.03	2,114.32	15,046.03
	1026 STONE ST 2	43200	0.00			15,046.03
	01/23/19 19 1 P001 CK			2,094.88	0.00	12,951.15
	04/17/19 19 2 P001 CK			2,094.87	0.00	10,856.28
	07/25/19 19 3 P001 CK			2,220.59	0.00	8,635.69
	06/07/19 19 4 P001 CK Wire			5.06	0.00	8,630.63
	10/16/19 19 4 P001 CK			2,109.26	0.00	6,521.37
	01/28/20 20 1 P001 CK			2,131.17	0.00	4,390.20
	05/04/20 20 2 P001 CK			2,131.16	0.00	2,259.04
				Per Diem Interest:	0.00	2,259.04
4218	DONATIELLO, ANNALISA	20600				0.00
17	1022 STONE ST 00660	25100		4,470.61	4,738.86	
	UNION, NJ 07083	0		4,470.60	2,236.67	15,916.74
	1022 STONE ST 2	45700	0.00			15,916.74
	02/04/19 19 1 P001 CK			2,216.11	0.00	13,700.63
	04/30/19 19 2 P001 CK			2,216.11	0.00	11,484.52
	08/09/19 19 3 P001 CK			2,349.09	0.00	9,135.43
	11/06/19 19 4 P001 CK			2,236.67	0.00	6,898.76
	02/04/20 20 1 P001 CK			2,254.50	0.00	4,644.26
	05/04/20 20 2 P001 CK			2,254.49	0.00	2,389.77
				Per Diem Interest:	0.00	2,389.77
4218	MENDOZA, VICTORINO & MARIA RITA	20600				0.00
18	1018 STONE ST	27500		4,705.39	4,987.73	
	UNION, NJ 07083	0		4,705.38	2,354.13	16,752.63
	1018 STONE ST 2	48100	0.00			16,752.63
	02/06/19 19 1 P001 CK			2,332.49	0.00	14,420.14
	05/02/19 19 2 P001 CK			2,332.49	0.00	12,087.65
	07/25/19 19 3 P001 CK			2,472.46	0.00	9,615.19
	10/23/19 19 4 P001 CK			2,354.13	0.00	7,261.06
	01/27/20 20 1 P001 CK			2,372.90	0.00	4,888.16
	05/13/20 20 2 P001 CK			2,372.89	0.00	2,515.27
				Per Diem Interest:	0.00	2,515.27

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4218	CRUZ, MARTINHO C & ANGELA	21400			0.00
20.01	1014 STONE ST	00660 25900	4,627.13	4,904.78	
	UNION, NJ	07083 0	4,627.12	2,314.98	16,474.01
	1014 STONE ST	2 47300 0.00			16,474.01
		02/06/19 19 1 P001 CK	2,293.70	0.00	14,180.31
		05/02/19 19 2 P001 CK	2,293.69	0.00	11,886.62
		07/25/19 19 3 P001 CK	2,431.34	0.00	9,455.28
		11/06/19 19 4 P001 CK	2,314.98	0.00	7,140.30
		02/04/20 20 1 P001 CK	2,333.43	0.00	4,806.87
		05/04/20 20 2 P001 CK	2,333.43	0.00	2,473.44
			Per Diem Interest:	0.00	2,473.44
4218	DACOSTA, FRANCISCO	15400			0.00
21	1010 STONE ST	00660 22900	3,746.71	3,971.53	
	UNION, NJ	07083 0	3,746.69	1,874.49	13,339.42
	1010 STONE ST	2 38300 0.00			13,339.42
		02/04/19 19 1 P001 CK	1,505.80	0.00	11,833.62
		04/30/19 19 1 P001 CK	351.47	6.95	11,482.15
		04/30/19 19 2 P001 CK	1,498.84	0.00	9,983.31
		08/09/19 19 2 P001 CK	358.42	7.81	9,624.89
		08/09/19 19 3 P001 CK	1,602.49	0.00	8,022.40
		10/18/19 19 3 PSQT CK	366.23	6.27	7,656.17
		11/06/19 19 4 P001 CK	1,874.49	0.00	5,781.68
		02/04/20 20 1 P001 CK	1,889.44	0.00	3,892.24
		05/04/20 20 2 P001 CK	1,889.43	0.00	2,002.81
		06/09/20 20 3 P001 CK	4.13	0.00	1,998.68
			Per Diem Interest:	0.00	1,998.68
4218	UNION REALTY INVESTMENT C/O Y ZHU	75000			0.00
22.01	23 HAMPON TERR	00660 83500	15,505.28	16,435.66	
	LIVINGSTON, NJ	07039 0	15,505.26	7,757.38	55,203.58
	2165 MORRIS AVE	4A 158500 0.00			55,203.58
		02/01/19 19 1 P001 CK	7,686.07	0.00	47,517.51
		04/26/19 19 2 P001 CK	7,686.06	0.00	39,831.45
		08/26/19 19 3 P001 CK	8,125.36	91.42	31,706.09
		10/29/19 19 3 P001 CK	21.94	0.69	31,684.15
		10/29/19 19 4 P001 CK	7,734.75	0.00	23,949.40
		01/06/20 19 4 P001 CK	22.63	0.28	23,926.77
		01/27/20 20 1 P001 CK	7,819.21	0.00	16,107.56
			Per Diem Interest:	251.49	16,359.05
4218	EL GORDO RESTAURANT NO 5, LLC	10000			0.00
25	2179 MORRIS AVE	17500	2,690.20	3,008.49	
	UNION, NJ	07083 0	2,690.18	1,345.92	9,734.79
	2179 MORRIS AVE	4A 27500 0.00			9,734.79
		12/24/18 19 1 P001 CK	1,333.55	0.00	8,401.24
		07/24/19 19 2 P001 CK	1,333.54	24.89	7,067.70
		01/06/20 19 3 P001 CK	1,413.57	48.69	5,654.13
		10/07/19 19 4 J065 2019 Added S	443.99	0.00	6,098.12
		01/06/20 19 4 P001 CK	1,789.91	56.61	4,308.21

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
4218	25	EL GORDO RESTAURANT NO 5, LLC		Continued			
		10/07/19 20 1 J065	2019 Added	S	148.00	0.00	4,456.21
		01/06/20 20 1 P001	CK		296.00	0.00	4,160.21
		03/16/20 20 1 P001	CK		1,287.91	12.09	2,872.30
		03/16/20 20 1 P001	CK		0.00	0.00	2,872.30
		05/27/20 20 1 J063			79.26	0.00	2,951.56
		10/07/19 20 2 J065	2019 Added	S	148.00	0.00	3,099.56
		05/21/20 20 2 P001	CK		1,425.38	0.00	1,674.18
		05/27/20 20 2 J063			79.26-	0.00	1,594.92
					Per Diem Interest:	0.00	1,594.92
4218	2183 MORRIS AVE, LLC	20000					0.00
26	2 WINDING HILL DR	67800			8,589.05	9,104.42	
	HACKENSACK, NJ 07840	0			8,589.03	4,297.14	30,579.64
	2183 MORRIS AVE 4A	87800	0.00				30,579.64
	02/21/19 19 1 P001	CK			4,257.65	34.25	26,321.99
	06/06/19 19 2 P001	CK			4,257.64	59.93	22,064.35
	08/09/19 19 3 P001	CK			4,513.14	0.00	17,551.21
	10/31/19 19 4 P001	CK			4,230.00	0.00	13,321.21
	12/30/19 19 4 P001	CK			67.14	0.52	13,254.07
	02/05/20 20 1 P001	CK			4,230.00	0.00	9,024.07
	05/05/20 20 1 P001	CK			101.40	0.88	8,922.67
	05/07/20 20 2 P001	CK			4,230.00	0.00	4,692.67
	05/22/20 20 2 P001	CK			101.39	0.00	4,591.28
					Per Diem Interest:	0.00	4,591.28
4218	ALVARADO, GUSTAVO A & MARLENY C	16700					0.00
27	1011 WOOLLEY AVE 00660	20900			3,678.23	3,898.93	
	UNION, NJ 07083	0			3,678.22	1,840.24	13,095.62
	1011 WOOLLEY AVE 2	37600	0.00				13,095.62
	02/04/19 19 1 P001	CK			1,823.32	0.00	11,272.30
	04/30/19 19 2 P001	CK			1,823.32	0.00	9,448.98
	08/09/19 19 3 P001	CK			1,932.73	0.00	7,516.25
	11/06/19 19 4 P001	CK			1,840.24	0.00	5,676.01
	02/04/20 20 1 P001	CK			1,854.91	0.00	3,821.10
	05/04/20 20 2 P001	CK			1,854.90	0.00	1,966.20
					Per Diem Interest:	0.00	1,966.20
4218	DELROSARIO, BEN & MA VICTORIA P	16700					0.00
28	1013 WOOLLEY AVE	22100			3,795.61	4,023.37	
	UNION, NJ 07083	0			3,795.61	1,898.96	13,513.55
	1013 WOOLLEY AVE 2	38800	0.00				13,513.55
	01/22/19 19 1 P001	CK	3748293996		1,881.51	0.00	11,632.04
	04/22/19 19 2 P001	CK			1,881.51	0.00	9,750.53
	07/15/19 19 3 P001	CK	3761997612		1,994.42	0.00	7,756.11
	10/08/19 19 4 P001	CK	3767095517		1,898.96	0.00	5,857.15
	01/06/20 20 1 P001	CK			1,914.10	0.00	3,943.05
	04/06/20 20 2 P001	CK	3779146760		1,914.10	0.00	2,028.95
					Per Diem Interest:	0.00	2,028.95

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4218	ESTRADA, JUAN M & MISLAYDIS	15400			0.00
29	1015 WOOLLEY AVE	01530 22300	3,688.01	3,909.30	
	UNION, NJ	07083 0	3,688.00	1,845.13	13,130.44
	1015 WOOLLEY AVE	2 37700 0.00			13,130.44
		02/06/19 19 1 P001 CK	1,828.17	0.00	11,302.27
		05/01/19 19 2 P001 CK	1,828.17	0.00	9,474.10
		08/01/19 19 3 P001 CK	1,937.87	0.00	7,536.23
		11/01/19 19 4 P001 CK	1,845.13	0.00	5,691.10
		02/13/20 20 1 P001 CK	1,859.84	0.00	3,831.26
		05/05/20 20 2 P001 CK	1,859.83	0.00	1,971.43
			Per Diem Interest:	0.00	1,971.43
4218	HINES-HYLTON, MALIKAH T	15400			0.00
30	1019 WOOLLEY AVE	21500	3,609.75	3,826.35	
	UNION, NJ	07083 0	3,609.74	1,805.98	12,851.82
	1019 WOOLLEY AVE	2 36900 0.00			12,851.82
		02/04/19 19 1 P001 CK	1,789.38	0.00	11,062.44
		04/30/19 19 2 P001 CK	1,789.37	0.00	9,273.07
		08/09/19 19 3 P001 CK	1,896.75	0.00	7,376.32
		11/06/19 19 4 P001 CK	1,805.98	0.00	5,570.34
		02/04/20 20 1 P001 CK	1,820.37	0.00	3,749.97
		05/04/20 20 2 P001 CK	1,820.37	0.00	1,929.60
			Per Diem Interest:	0.00	1,929.60
4218	MACHADO, MICHAEL VIDEIRA & MARINA	15400			0.00
31	1021 WOOLLEY AVE	00672 24200	3,805.99	4,174.21	
	UNION, NJ	07083 0	3,805.98	2,006.01	13,792.19
	1021 WOOLLEY AVE	2 39600 0.00			13,792.19
		09/18/18 19 1 P001 CK	244.38	0.00	13,547.81
		02/04/19 19 1 P001 CK	1,608.04	0.00	11,939.77
		04/30/19 19 2 P001 CK	1,852.41	0.00	10,087.36
		08/09/19 19 3 P001 CK	2,103.43	0.00	7,983.93
		11/06/19 19 4 P001 CK	2,006.01	0.00	5,977.92
		02/04/20 20 1 P001 CK	1,953.57	0.00	4,024.35
		05/04/20 20 2 P001 CK	1,953.57	0.00	2,070.78
			Per Diem Interest:	0.00	2,070.78
4218	CANCIO, ADRIAN	15400			0.00
32	1025 WOOLLEY AVE	21000	3,560.84	3,774.50	
	UNION, NJ	07083 0	3,560.83	1,781.50	12,677.67
	1025 WOOLLEY AVE	2 36400 0.00			12,677.67
		02/04/19 19 1 P001 CK	1,765.13	0.00	10,912.54
		04/30/19 19 2 P001 CK	1,765.13	0.00	9,147.41
		08/09/19 19 3 P001 CK	1,871.05	0.00	7,276.36
		11/06/19 19 4 P001 CK	1,781.50	0.00	5,494.86
		02/04/20 20 1 P001 CK	1,795.71	0.00	3,699.15
		05/04/20 20 2 P001 CK	1,795.70	0.00	1,903.45
			Per Diem Interest:	0.00	1,903.45

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4218	FLORES, EVELISES	15400			0.00
33	1027 WOOLLEY AVE	00660 20600	3,521.70	3,733.02	
	UNION, N J	07083 0	3,521.70	1,761.93	12,538.35
	1027 WOOLLEY AVE	2 36000 0.00			12,538.35
		02/04/19 19 1 P001 CK	1,745.73	0.00	10,792.62
		04/30/19 19 2 P001 CK	1,745.73	0.00	9,046.89
		08/09/19 19 3 P001 CK	1,850.49	0.00	7,196.40
		11/06/19 19 4 P001 CK	1,761.93	0.00	5,434.47
		02/04/20 20 1 P001 CK	1,775.97	0.00	3,658.50
		05/04/20 20 2 P001 CK	1,775.97	0.00	1,882.53
		Per Diem Interest:	0.00		1,882.53
4218	JUSTE, RICO SAINT	15400			0.00
34	1029 WOOLLEY AVE	21000	3,560.84	3,774.50	
	UNION, NJ	07083 0	3,560.83	1,781.50	12,677.67
	1029 WOOLLEY AVE	2 36400 0.00			12,677.67
		02/04/19 19 1 P001 CK	1,765.13	0.00	10,912.54
		04/30/19 19 2 P001 CK	1,765.13	0.00	9,147.41
		08/09/19 19 3 P001 CK	1,871.05	0.00	7,276.36
		11/06/19 19 4 P001 CK	1,781.50	0.00	5,494.86
		02/04/20 20 1 P001 CK	1,795.71	0.00	3,699.15
		05/04/20 20 2 P001 CK	1,795.70	0.00	1,903.45
		Per Diem Interest:	0.00		1,903.45
4218	BUSALACCHI, ANGELA E	15400 WD001			0.00
35	1033 WOOLLEY AVE	19900	3,328.23	3,535.44	
	UNION, NJ	07083 0	3,328.22	1,665.17	11,857.06
	1033 WOOLLEY AVE	2 35300 500.00			11,857.06
		01/30/19 19 1 P001 CK	1,649.29	0.00	10,207.77
		03/25/19 19 2 JHR Homestead Credi	283.27-	0.00	9,924.50
		04/24/19 19 2 P001 CK	1,366.01	0.00	8,558.49
		08/01/19 19 3 P001 CK	1,752.01	0.00	6,806.48
		08/07/19 19 4 JHR Homestead Credi	233.28-	0.00	6,573.20
		10/31/19 19 4 P001 CK	1,431.89	0.00	5,141.31
		02/04/20 20 1 P001 CK	1,678.94	0.00	3,462.37
		05/05/20 20 2 P001 CK	1,678.94	0.00	1,783.43
		Per Diem Interest:	0.00		1,783.43
4218	GALLEGO, MARIA T	15400			0.00
36	1035 WOOLLEY AVE	00660 24400	3,893.45	4,127.06	
	UNION, NJ	07083 0	3,893.43	1,947.90	13,861.84
	1035 WOOLLEY AVE	2 39800 0.00			13,861.84
		02/04/19 19 1 P001 CK	1,930.01	0.00	11,931.83
		04/30/19 19 2 P001 CK	1,930.00	0.00	10,001.83
		08/09/19 19 3 P001 CK	2,045.82	0.00	7,956.01
		11/06/19 19 4 P001 CK	1,947.90	0.00	6,008.11
		02/04/20 20 1 P001 CK	1,963.44	0.00	4,044.67
		05/04/20 20 2 P001 CK	1,963.43	0.00	2,081.24
		Per Diem Interest:	0.00		2,081.24

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4218	MARQUES, JOAQUIM & SANDRA VIEIRA	15400									0.00
37	1165 WASHINGTON AVE	26100							4,059.74	4,303.35	
	SCOTCH PLAINS, NJ	07076 0							4,059.74	2,031.11	14,453.94
	1039 WOOLLEY AVE	2 41500 0.00									14,453.94
			03/05/19	19	1	P001	CK 3751737288		2,012.44	20.04	12,441.50
			05/31/19	19	2	P001	CK 3759392369		2,012.44	17.10	10,429.06
			08/06/19	19	3	P001	CK 3763290971		2,133.21	0.00	8,295.85
			01/03/20	19	4	P001	CK 3772428235		2,031.11	37.13	6,264.74
			03/11/20	20	1	P001	CK 3777431375		2,047.30	24.28	4,217.44
			05/05/20	20	2	P001	CK 3781142915		2,047.30	0.00	2,170.14
									Per Diem Interest:	0.00	2,170.14
4218	DEVAKUMAR, ROSSBERG & KUMARASAMY	15400									0.00
38	1041 WOOLLEY AVE	00672 22600							3,717.36	4,112.98	
	UNION, NJ	07083 0							3,717.34	1,859.81	13,407.49
	1041 WOOLLEY AVE	2 38000 0.00									13,407.49
			02/04/19	19	1	P001	CR 3749247996		1,842.72	0.00	11,564.77
			05/07/19	19	2	P001	CK		1,842.71	0.00	9,722.06
			03/23/20	19	3	P001	CK 3778251019		1,953.30	129.91	7,768.76
			10/07/19	19	4	J065	2019 Added	S	162.80	0.00	7,931.56
			03/23/20	19	4	P001	CK 3778251019		2,022.61	143.61	5,908.95
			10/07/19	20	1	J065	2019 Added	S	162.80	0.00	6,071.75
			03/23/20	20	1	P001	CK 3778251019		2,037.44	52.97	4,034.31
			10/07/19	20	2	J065	2019 Added	S	162.80	0.00	4,197.11
			03/27/20	20	2	P001	CK		2,037.43	0.00	2,159.68
									Per Diem Interest:	0.00	2,159.68
4218	ANDINO, NANCY Y	15400									0.00
39	1043 WOOLLEY AVE	00660 21500							3,609.75	3,826.35	
	UNION, NJ	07083 0							3,609.74	1,805.98	12,851.82
	1043 WOOLLEY AVE	2 36900 0.00									12,851.82
			02/04/19	19	1	P001	CK		1,789.38	0.00	11,062.44
			04/30/19	19	2	P001	CK		1,789.37	0.00	9,273.07
			08/09/19	19	3	P001	CK		1,896.75	0.00	7,376.32
			11/06/19	19	4	P001	CK		1,805.98	0.00	5,570.34
			02/04/20	20	1	P001	CK		1,820.37	0.00	3,749.97
			05/04/20	20	2	P001	CK		1,820.37	0.00	1,929.60
									Per Diem Interest:	0.00	1,929.60
4218	OSTI, PAUL J & SUSAN S	15400									0.00
40	1047 WOOLLEY AVE	00660 20600							3,521.70	3,733.02	
	UNION, NJ	07083 0							3,521.70	1,761.93	12,538.35
	1047 WOOLLEY AVE	2 36000 0.00									12,538.35
			01/30/19	19	1	P001	CK		1,745.73	0.00	10,792.62
			04/29/19	19	2	P001	CK		1,745.73	0.00	9,046.89
			07/30/19	19	3	P001	CK		1,850.49	0.00	7,196.40
			10/28/19	19	4	P001	CK		1,761.93	0.00	5,434.47
			02/04/20	20	1	P001	CK		1,775.97	0.00	3,658.50
			05/13/20	20	2	P001	CK		1,775.97	0.00	1,882.53
									Per Diem Interest:	0.00	1,882.53

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4218	LANIADO, JOHNATHAN PAZ	15400								0.00
41	1049 WOOLLEY AVE	00660 21900						3,648.88	3,867.83	
	UNION, NJ	07083 0						3,648.87	1,825.55	12,991.13
	1049 WOOLLEY AVE	2 37300 0.00								12,991.13
			02/04/19	19	1	P001	CK	1,724.49	0.00	11,266.64
			04/30/19	19	1	P001	CK	84.28	1.67	11,182.36
			04/30/19	19	2	P001	CK	1,722.82	0.00	9,459.54
			07/05/19	19	2	P001	CK	85.95	2.32	9,373.59
			08/09/19	19	3	P001	CK	1,917.32	0.00	7,456.27
			11/06/19	19	4	P001	CK	1,825.55	0.00	5,630.72
			02/04/20	20	1	P001	CK	1,840.11	0.00	3,790.61
			05/04/20	20	2	P001	CK	1,840.10	0.00	1,950.51
								Per Diem Interest:	0.00	1,950.51
4218	ALCIUS, MERNISE	15400								0.00
42	1053 WOOLLEY AVE	21900						3,648.88	3,867.83	
	UNION, NJ	07083 0						3,648.87	1,825.55	12,991.13
	1053 WOOLLEY AVE	2 37300 0.00								12,991.13
			02/06/19	19	1	P001	CK	1,808.77	0.00	11,182.36
			04/30/19	19	2	P001	CK	1,808.77	0.00	9,373.59
			08/09/19	19	3	P001	CK	1,917.32	0.00	7,456.27
			11/06/19	19	4	P001	CK	1,825.55	0.00	5,630.72
			01/28/20	20	1	P001	CK	1,840.11	0.00	3,790.61
			05/04/20	20	2	P001	CK	1,840.10	0.00	1,950.51
								Per Diem Interest:	0.00	1,950.51
4218	DE JESUS,MARTHA - DE JESUS,JONATHAN	15400								0.00
43	1055 WOOLLEY AVE	00660 22200						3,678.23	3,898.93	
	UNION, NJ	07083 0						3,678.22	1,840.24	13,095.62
	1055 WOOLLEY AVE	2 37600 0.00								13,095.62
			02/04/19	19	1	P001	CK	1,823.32	0.00	11,272.30
			03/25/19	19	2	JHR	Homestead Credi	87.30-	0.00	11,185.00
			04/30/19	19	2	P001	CK	1,736.02	0.00	9,448.98
			08/09/19	19	3	P001	CK	1,932.73	0.00	7,516.25
			08/07/19	19	4	JHR	Homestead Credi	87.31-	0.00	7,428.94
			11/06/19	19	4	P001	CK	1,752.93	0.00	5,676.01
			02/04/20	20	1	P001	CK	1,854.91	0.00	3,821.10
			05/04/20	20	2	P001	CK	1,854.90	0.00	1,966.20
								Per Diem Interest:	0.00	1,966.20
4218	OLIVEIRA, JOHN	17600								0.00
44	29 MONTGOMERY ROAD	21700						3,844.53	4,075.22	
	LIVINGSTON, NJ	07039 0						3,844.52	1,923.44	13,687.71
	1057 WOOLLEY AVE	2 39300 0.00								13,687.71
			02/04/19	19	1	P001	CK 3749284333	1,905.76	0.00	11,781.95
			07/01/19	19	2	P001	CK 3761099726	1,905.75	32.17	9,876.20
			08/05/19	19	3	P001	CK 3763155439	2,020.12	0.00	7,856.08
			11/06/19	19	4	P001	CK 3768873709	1,923.44	0.00	5,932.64
			02/03/20	20	1	P001	CK 3774658497	1,938.77	0.00	3,993.87
			05/11/20	20	2	P001	CK 3781530773	1,938.77	0.00	2,055.10

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4218	44	OLIVEIRA, JOHN					Continued				
								Per Diem Interest:		0.00	2,055.10
4218	ECHEVARRIA-DIAZ,FECHEVARRIA,F ESTAT	15400									0.00
45	1061 WOOLLEY AVE	20700							3,531.49	3,743.39	
	UNION, NJ	07083 0							3,531.48	1,766.82	12,573.18
	1061 WOOLLEY AVE	2 36100 0.00									12,573.18
			02/04/19	19	1	P001	CK		1,750.58	0.00	10,822.60
			03/25/19	19	2	JHR	Homestead Credi		226.34-	0.00	10,596.26
			04/30/19	19	2	P001	CK		1,524.24	0.00	9,072.02
			08/09/19	19	3	P001	CK		1,855.63	0.00	7,216.39
			08/07/19	19	4	JHR	Homestead Credi		226.35-	0.00	6,990.04
			11/06/19	19	4	P001	CK		1,540.47	0.00	5,449.57
			02/04/20	20	1	P001	CK		1,780.91	0.00	3,668.66
			05/04/20	20	2	P001	CK		1,780.90	0.00	1,887.76
								Per Diem Interest:		0.00	1,887.76
4218	VIEIRA, MANUEL	17600									0.00
46	1065 WOOLEY AVE	24100							4,079.31	4,324.08	
	UNION, NJ	07083 0							4,079.30	2,040.90	14,523.59
	1065 WOOLLEY AVE	2 41700 0.00									14,523.59
			02/05/19	19	1	P001	CK		2,022.14	0.00	12,501.45
			05/06/19	19	2	P001	CK		2,022.14	0.00	10,479.31
			08/05/19	19	3	P001	CK		2,143.48	0.00	8,335.83
			11/04/19	19	4	P001	CK		2,040.90	0.00	6,294.93
			02/05/20	20	1	P001	CK		2,057.17	0.00	4,237.76
			05/13/20	20	2	P001	CK		2,057.16	0.00	2,180.60
								Per Diem Interest:		0.00	2,180.60
4219	ESPAILLAT, ROBERT	15900									0.00
1	33 GRAND VIEW TERR	19400							3,453.23	3,660.44	
	CHESTER, NY	10918 0							3,453.22	1,727.67	12,294.56
	2252 BERWYN ST	2 35300 0.00									12,294.56
			01/30/19	19	1	P001	CK 3748899739		1,711.79	0.00	10,582.77
			04/15/19	19	2	P001	CK 3755634311		1,711.78	0.00	8,870.99
			07/19/19	19	3	P001	CK		1,814.51	0.00	7,056.48
			10/15/19	19	4	P001	CK		1,727.67	0.00	5,328.81
			01/13/20	20	1	P001	CK		1,741.44	0.00	3,587.37
			04/28/20	20	2	P001	CK		1,741.44	0.00	1,845.93
								Per Diem Interest:		0.00	1,845.93
4219	MALAVE, AUDELIZ & NANCY D	20800									0.00
3.01	2246 BERWYN ST	21400							4,128.23	4,375.93	
	UNION, N.J.	07083 0							4,128.21	2,065.37	14,697.74
	2246 BERWYN ST	2 42200 0.00									14,697.74
			02/04/19	19	1	P001	CK		2,046.39	0.00	12,651.35
			04/30/19	19	2	P001	CK		2,046.38	0.00	10,604.97
			08/09/19	19	3	P001	CK		2,169.19	0.00	8,435.78
			11/06/19	19	4	P001	CK		2,065.37	0.00	6,370.41
			02/04/20	20	1	P001	CK		2,081.84	0.00	4,288.57

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4219	3.01	MALAVE, AUDELIZ & NANCY D Continued			
		05/04/20 20 2 P001 CK	2,081.83	0.00	2,206.74
		Per Diem Interest:		0.00	2,206.74
4219	WADE, BRENT & BARBARA	15900			0.00
4	2244 BERWYN ST	21100	3,619.54	3,836.71	
	UNION, NJ 07083	0	3,619.52	1,810.87	12,886.64
	2244 BERWYN ST 2	37000 0.00			12,886.64
		02/04/19 19 1 P001 CK	1,794.23	0.00	11,092.41
		04/30/19 19 2 P001 CK	1,794.22	0.00	9,298.19
		08/09/19 19 3 P001 CK	1,901.89	0.00	7,396.30
		11/06/19 19 4 P001 CK	1,810.87	0.00	5,585.43
		02/04/20 20 1 P001 CK	1,825.31	0.00	3,760.12
		05/04/20 20 2 P001 CK	1,825.30	0.00	1,934.82
		Per Diem Interest:		0.00	1,934.82
4219	AJISAFE, BABAJIDE O & ABOSEDE T	15100			0.00
5	2242 BERWYN ST 00660	22800	3,707.58	3,930.05	
	UNION, NJ 07083	0	3,707.56	1,854.92	13,200.11
	2242 BERWYN ST 2	37900 0.00			13,200.11
		02/04/19 19 1 P001 CK	1,837.87	0.00	11,362.24
		04/30/19 19 2 P001 CK	1,837.86	0.00	9,524.38
		08/09/19 19 3 P001 CK	1,948.16	0.00	7,576.22
		11/06/19 19 4 P001 CK	1,854.92	0.00	5,721.30
		02/04/20 20 1 P001 CK	1,869.71	0.00	3,851.59
		05/04/20 20 2 P001 CK	1,869.70	0.00	1,981.89
		Per Diem Interest:		0.00	1,981.89
4219	LIGURI, ANTONIO	16100			0.00
6	2240 BERWYN ST 00672	27500	4,265.18	4,521.10	
	UNION, NJ 07083	0	4,265.17	2,133.89	15,185.34
	2240 BERWYN ST 2	43600 0.00			15,185.34
		02/01/19 19 1 P001 CK	2,114.28	0.00	13,071.06
		04/25/19 19 2 P001 CK	2,114.27	0.00	10,956.79
		07/11/19 19 3 P001 CK	2,241.15	0.00	8,715.64
		10/23/19 19 4 P001 CK	2,133.89	0.00	6,581.75
		01/27/20 20 1 P001 CK	2,150.90	0.00	4,430.85
		04/22/20 20 2 P001 CK	2,150.90	0.00	2,279.95
		Per Diem Interest:		0.00	2,279.95
4219	SEGUIN, GUERRY	16800			0.00
7	1074 WOOLLEY AVE	23000	3,893.45	4,421.78	
	UNION, NJ 07083	0	3,893.43	1,947.90	14,156.56
	1074 WOOLLEY AVE 2	39800 0.00			14,156.56
		01/09/19 19 1 P001 CK	1,930.01	0.00	12,226.55
		04/30/19 19 2 P001 CK	1,930.00	0.00	10,296.55
		08/09/19 19 3 P001 CK	2,045.82	0.00	8,250.73
		11/06/19 19 4 P001 CK	1,947.90	0.00	6,302.83
		02/04/20 20 1 P001 CK	1,963.44	0.00	4,339.39
		05/04/20 20 2 P001 CK	1,963.43	0.00	2,375.96

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4219	7	SEGUIN, GUERRY Continued			
			Per Diem Interest:	0.00	2,375.96
4219	VALON, ELIANTINE	13100			0.00
8	1072 WOOLLEY AVE	00660 22000	3,433.66	3,639.70	
	UNION, NJ	07083 0	3,433.66	1,717.87	12,224.89
	1072 WOOLLEY AVE	2 35100 0.00			12,224.89
		02/04/19 19 1 P001 CK	1,702.09	0.00	10,522.80
		04/30/19 19 2 P001 CK	1,702.09	0.00	8,820.71
		08/09/19 19 3 P001 CK	1,804.23	0.00	7,016.48
		11/06/19 19 4 P001 CK	1,717.87	0.00	5,298.61
		02/04/20 20 1 P001 CK	1,731.57	0.00	3,567.04
		05/04/20 20 2 P001 CK	1,731.57	0.00	1,835.47
			Per Diem Interest:	0.00	1,835.47
4219	LOPEZ, ELVIS W & ADRIANA P	15400			0.00
9	1070 WOOLLEY AVE	00660 21600	3,619.54	4,070.45	
	UNION, NJ	07083 0	3,619.52	1,810.87	13,120.38
	1070 WOOLLEY AVE	2 37000 0.00			13,120.38
		02/11/19 19 1 P001 CK 3749843329	1,794.23	0.00	11,326.15
		05/01/19 19 2 P001 CK 3757247468	1,794.22	0.00	9,531.93
		08/02/19 19 3 P001 CK	1,901.89	0.00	7,630.04
		11/06/19 19 4 P001 CK	1,810.87	0.00	5,819.17
		02/04/20 20 1 P001 CK	1,825.31	0.00	3,993.86
		05/13/20 20 2 P001 CK	1,825.30	0.00	2,168.56
			Per Diem Interest:	0.00	2,168.56
4219	DEOLIVEIRA, ANDERSON	15400			0.00
10	1066 WOOLLEY AVE	00597 19500	3,414.10	3,801.89	
	UNION, NJ	07083 0	3,414.09	1,708.09	12,338.17
	1066 WOOLLEY AVE	2 34900 0.00			12,338.17
		02/05/19 19 1 P001 CS	992.39	0.00	11,345.78
		02/05/19 19 1 P001 CK 1498	700.00	0.00	10,645.78
		03/19/19 19 2 P001 CK	1,692.39	0.00	8,953.39
		07/25/19 19 3 P001 CK	1,793.95	0.00	7,159.44
		10/23/19 19 4 P001 CK	1,708.09	0.00	5,451.35
		01/06/20 20 1 P001 CK	1,721.71	0.00	3,729.64
		05/04/20 20 2 P001 CK	1,721.70	0.00	2,007.94
			Per Diem Interest:	0.00	2,007.94
4219	PATEL, P & D & PATEL, S P	15400			0.00
11	1064 WOOLLEY AVE	19300	3,394.53	3,598.22	
	UNION, NJ	07083 0	3,394.53	1,698.30	12,085.58
	1064 WOOLLEY AVE	2 34700 0.00			12,085.58
		01/07/19 19 1 P001 CK	1,682.69	0.00	10,402.89
		03/25/19 19 2 JHR Homestead Credi	241.59-	0.00	10,161.30
		04/25/19 19 2 P001 CK	1,441.10	0.00	8,720.20
		07/30/19 19 3 P001 CK	1,783.67	0.00	6,936.53
		08/07/19 19 4 JHR Homestead Credi	241.60-	0.00	6,694.93
		10/25/19 19 4 P001 CK	1,456.70	0.00	5,238.23

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4219	11	PATEL, P & D & PATEL, S P	Continued								
				01/29/20	20	1	P001	CK	1,711.84	0.00	3,526.39
				05/05/20	20	2	P001	CK	1,711.84	0.00	1,814.55
									Per Diem Interest:	0.00	1,814.55
4219	PAUL, ROMANE - PAUL, NETLA		15400								0.00
12	1062 WOOLLEY AVE	01516	18700						3,335.84	3,769.74	
	UNION, NJ	07083	0						3,335.83	1,668.93	12,110.34
	1062 WOOLLEY AVE	2	34100	0.00							12,110.34
				02/04/19	19	1	P001	CK	1,653.60	0.00	10,456.74
				04/30/19	19	2	P001	CK	1,653.59	0.00	8,803.15
				08/09/19	19	3	P001	CK	1,752.83	0.00	7,050.32
				11/06/19	19	4	P001	CK	1,668.93	0.00	5,381.39
				02/04/20	20	1	P001	CK	1,682.24	0.00	3,699.15
				05/04/20	20	2	P001	CK	1,682.24	0.00	2,016.91
									Per Diem Interest:	0.00	2,016.91
4219	DESENA, ALICIA		15400								0.00
13	1058 WOOLLEY AVE		19900						3,453.23	3,660.44	
	UNION, NJ	07083	0						3,453.22	1,727.67	12,294.56
	1058 WOOLLEY AVE	2	35300	0.00							12,294.56
				02/07/19	19	1	P001	CK 3749673922	1,711.79	0.00	10,582.77
				04/29/19	19	2	P001	CK 3756919960	1,711.78	0.00	8,870.99
				08/02/19	19	3	P001	CK 3763080935	1,814.51	0.00	7,056.48
				11/01/19	19	4	P001	CK 3768650071	1,727.67	0.00	5,328.81
				02/04/20	20	1	P001	CK 3774840449	1,741.44	0.00	3,587.37
				06/01/20	20	2	P001	CK 3782561154	1,741.44	0.00	1,845.93
									Per Diem Interest:	0.00	1,845.93
4219	TRAPANI, SANTO & LINDA C		15400								0.00
14	1104 SKIFF WAY DR	00672	21500						3,609.75	3,826.35	
	FORKED RIVER, NJ	08731	0						3,609.74	1,805.98	12,851.82
	1054 WOOLLEY AVE	2	36900	0.00							12,851.82
				02/01/19	19	1	P001	CK	1,789.38	0.00	11,062.44
				04/25/19	19	2	P001	CK	1,789.37	0.00	9,273.07
				07/11/19	19	3	P001	CK	1,896.75	0.00	7,376.32
				08/08/19	19	4	P001	CK 25503196871	600.00	0.00	6,776.32
				08/08/19	19	4	P001	CK 95219	50.00	0.00	6,726.32
				10/23/19	19	4	P001	CK	1,155.98	0.00	5,570.34
				01/27/20	20	1	P001	CK	1,820.37	0.00	3,749.97
				04/22/20	20	2	P001	CK	1,820.37	0.00	1,929.60
									Per Diem Interest:	0.00	1,929.60
4219	GRIFFIN, SHEILA R & JOHN H		15400								0.00
15	1052 WOOLLEY AVE		22400						3,697.79	3,919.67	
	UNION, N.J.	07083	0						3,697.79	1,850.02	13,165.27
	1052 WOOLLEY AVE	2	37800	0.00							13,165.27
				02/07/19	19	1	P001	CK	1,833.02	0.00	11,332.25
				03/25/19	19	2	JHR	Homestead Credi	263.18-	0.00	11,069.07
				05/13/19	19	2	P001	CK	1,569.84	0.00	9,499.23

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4219	15	GRIFFIN, SHEILA R & JOHN H					Continued			
			08/12/19	19	3	P001	CK	1,943.01	0.00	7,556.22
			08/07/19	19	4	JHR	Homestead Credi	263.18-	0.00	7,293.04
			11/07/19	19	4	P001	CK	1,586.84	0.00	5,706.20
			02/10/20	20	1	P001	CK	1,864.77	0.00	3,841.43
			05/20/20	20	2	P001	CK	1,864.77	0.00	1,976.66
								Per Diem Interest:	0.00	1,976.66
4219	NACILY, HORIDE - DIME, ZIDELEINE	15400								0.00
16	1048 WOOLLEY AVE	19600						3,423.88	4,106.97	
	UNION, NJ	07083 0						3,423.88	1,712.98	12,667.71
	1048 WOOLLEY AVE	2 35000 0.00								12,667.71
			02/04/19	19	1	P001	CK	1,697.24	0.00	10,970.47
			04/30/19	19	2	P001	CK	1,697.24	0.00	9,273.23
			08/09/19	19	3	P001	CK	1,799.09	0.00	7,474.14
			11/06/19	19	4	P001	CK	1,712.98	0.00	5,761.16
			02/04/20	20	1	P001	CK	1,726.64	0.00	4,034.52
			05/04/20	20	2	P001	CK	1,726.64	0.00	2,307.88
								Per Diem Interest:	0.00	2,307.88
4219	VILSAINT, MARIE & CARDONEL	15400								0.00
17	1046 WOOLLEY AVE	00660 22000						3,658.66	3,878.20	
	UNION, NJ	07083 0						3,658.65	1,830.44	13,025.95
	1046 WOOLLEY AVE	2 37400 0.00								13,025.95
			02/04/19	19	1	P001	CK	1,813.62	0.00	11,212.33
			04/30/19	19	2	P001	CK	1,813.62	0.00	9,398.71
			08/09/19	19	3	P001	CK	1,922.46	0.00	7,476.25
			11/06/19	19	4	P001	CK	1,830.44	0.00	5,645.81
			02/04/20	20	1	P001	CK	1,845.04	0.00	3,800.77
			05/04/20	20	2	P001	CK	1,845.03	0.00	1,955.74
								Per Diem Interest:	0.00	1,955.74
4219	LUCIEN, ELIFORT & MISSELINE	15400								0.00
18	1044 WOOLLEY AVE	00660 19700						3,433.66	3,639.70	
	UNION, NJ	07083 0						3,433.66	1,717.87	12,224.89
	1044 WOOLLEY AVE	2 35100 0.00								12,224.89
			01/30/19	19	1	P001	CK	1,702.09	0.00	10,522.80
			03/25/19	19	2	JHR	Homestead Credi	163.00-	0.00	10,359.80
			04/29/19	19	2	P001	CK	1,539.09	0.00	8,820.71
			07/30/19	19	3	P001	CK	1,804.23	0.00	7,016.48
			08/07/19	19	4	JHR	Homestead Credi	163.00-	0.00	6,853.48
			10/28/19	19	4	P001	CK	1,554.87	0.00	5,298.61
			02/04/20	20	1	P001	CK	1,731.57	0.00	3,567.04
			05/13/20	20	2	P001	CK	1,731.57	0.00	1,835.47
								Per Diem Interest:	0.00	1,835.47

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4219	NOEL, CANES & JENNIFER	15400									0.00
19	1040 WOOLLEY AVE	37500							3,841.40	5,485.47	
	UNION, NJ	07083 0							3,841.40	2,589.06	15,757.33
	1040 WOOLLEY AVE	2 52900 0.00									15,757.33
			10/10/18	19	1	J065	2018 Added	S	1,333.55	0.00	17,090.88
			02/06/19	19	1	P001	CK		2,565.26	0.00	14,525.62
			10/10/18	19	2	J065	2018 Added	S	1,333.54	0.00	15,859.16
			05/02/19	19	2	P001	CK		2,565.25	0.00	13,293.91
			07/25/19	19	3	P001	CK		2,719.19	0.00	10,574.72
			10/23/19	19	4	P001	CK		2,589.06	0.00	7,985.66
			01/27/20	20	1	P001	CK		2,609.69	0.00	5,375.97
			05/13/20	20	2	P001	CK		2,609.69	0.00	2,766.28
								Per Diem Interest:		0.00	2,766.28
4219	PIERRE, ROSSEAU	15400									0.00
20	1038 WOOLLEY AVE	25300							3,981.49	4,220.39	
	UNION, NJ	07083 0							3,981.47	1,991.96	14,175.31
	1038 WOOLLEY AVE	2 40700 0.00									14,175.31
			02/04/19	19	1	P001	CK		1,973.65	0.00	12,201.66
			04/30/19	19	2	P001	CK		1,973.64	0.00	10,228.02
			08/09/19	19	3	P001	CK		2,092.08	0.00	8,135.94
			11/06/19	19	4	P001	CK		1,991.96	0.00	6,143.98
			02/04/20	20	1	P001	CK		2,007.84	0.00	4,136.14
			05/04/20	20	2	P001	CK		2,007.83	0.00	2,128.31
								Per Diem Interest:		0.00	2,128.31
4219	STROTHERS, JOHANNA & JOSEPH M	22100									0.00
21	1032 WOOLLEY AVE	00660 23200							4,431.48	4,697.39	
	UNION, NJ	07083 0							4,431.47	2,217.09	15,777.43
	1032 WOOLLEY AVE	2 45300 0.00									15,777.43
			01/30/19	19	1	P001	CK		2,196.71	0.00	13,580.72
			03/25/19	19	2	JHR	Homestead Credi		365.40-	0.00	13,215.32
			04/29/19	19	2	P001	CK		1,831.31	0.00	11,384.01
			07/30/19	19	3	P001	CK		2,328.54	0.00	9,055.47
			08/07/19	19	4	JHR	Homestead Credi		315.40-	0.00	8,740.07
			10/28/19	19	4	P001	CK		1,901.69	0.00	6,838.38
			02/04/20	20	1	P001	CK		2,234.77	0.00	4,603.61
			05/13/20	20	2	P001	CK		2,234.76	0.00	2,368.85
								Per Diem Interest:		0.00	2,368.85
4219	KEHOE, THOMAS K SR	15400									0.00
22	1028 WOOLLEY AVE	21000							3,560.84	3,774.50	
	UNION, NJ	07083 0							3,560.83	1,781.50	12,677.67
	1028 WOOLLEY AVE	2 36400 0.00									12,677.67
			02/04/19	19	1	P001	CS		1,765.13	0.00	10,912.54
			03/25/19	19	2	JHR	Homestead Credi		253.43-	0.00	10,659.11
			05/01/19	19	2	P001	CS		1,511.70	0.00	9,147.41
			08/01/19	19	3	P001	CS		1,871.05	0.00	7,276.36
			08/07/19	19	4	JHR	Homestead Credi		253.44-	0.00	7,022.92
			11/04/19	19	4	P001	CS		1,528.06	0.00	5,494.86

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4219	22	KEHOE, THOMAS K SR					Continued			
			02/05/20	20	1	P001	CS	1,795.71	0.00	3,699.15
			05/08/20	20	2	P001	CK	1,795.70	0.00	1,903.45
							Per Diem Interest:		0.00	1,903.45
4219	LUNIQUE, E - LUNIQUE, M ET AL	15400								0.00
23	1026 WOOLLEY AVE	27700						4,216.26	4,469.26	
	UNION, NJ 07083	0						4,216.26	2,109.41	15,011.19
	1026 WOOLLEY AVE 2	43100 0.00								15,011.19
			02/04/19	19	1	P001	CK	2,090.03	0.00	12,921.16
			04/30/19	19	2	P001	CK	2,090.03	0.00	10,831.13
			08/09/19	19	3	P001	CK	2,215.45	0.00	8,615.68
			11/06/19	19	4	P001	CK	2,109.41	0.00	6,506.27
			02/04/20	20	1	P001	CK	2,126.23	0.00	4,380.04
			05/04/20	20	2	P001	CK	2,126.23	0.00	2,253.81
							Per Diem Interest:		0.00	2,253.81
4219	LIEBERMAN, PHILIP & PATRICIA	20600 VT001								0.00
24	1024 WOOLLEY AVE	22100						4,052.13	4,302.78	
	UNION, NJ 07083	0						4,052.13	2,027.34	14,434.38
	1024 WOOLLEY AVE 2	42700 500.00								14,434.38
			02/11/19	19	1	P001	CK	2,008.13	0.00	12,426.25
			03/25/19	19	2	JHR	Homestead Credi	142.39-	0.00	12,283.86
			04/29/19	19	2	P001	CK	1,865.74	0.00	10,418.12
			08/02/19	19	3	P001	CK	2,132.39	0.00	8,285.73
			08/07/19	19	4	JHR	Homestead Credi	142.40-	0.00	8,143.33
			11/04/19	19	4	P001	CK	1,884.94	0.00	6,258.39
			02/10/20	20	1	P001	CK	2,044.00	0.00	4,214.39
			05/13/20	20	2	P001	CK	2,044.00	0.00	2,170.39
							Per Diem Interest:		0.00	2,170.39
4219	RUFOLO, PATRICIA	14500								0.00
25	2401 STANLEY DRIVE	24000						3,766.28	3,992.26	
	TOMS RIVER, NJ 08753	0						3,766.26	1,884.28	13,409.08
	1020 WOOLLEY AVE 2	38500 0.00								13,409.08
			01/30/19	19	1	P001	CK	1,866.97	0.00	11,542.11
			05/01/19	19	2	P001	CK	1,866.96	0.00	9,675.15
			07/30/19	19	3	P001	CK	1,979.00	0.00	7,696.15
			10/29/19	19	4	P001	CK	1,884.28	0.00	5,811.87
			02/04/20	20	1	P001	CK	1,899.31	0.00	3,912.56
			05/07/20	20	2	P001	CK	1,899.30	0.00	2,013.26
							Per Diem Interest:		0.00	2,013.26
4219	JAIRAM, MAHESHWAR SINGH	14500								0.00
26	1018 WOOLLEY AVE	22400						3,609.75	3,826.35	
	UNION, NJ 07083	0						3,609.74	1,805.98	12,851.82
	1018 WOOLLEY AVE 2	36900 0.00								12,851.82
			02/04/19	19	1	P001	CK	1,789.38	0.00	11,062.44
			05/07/19	19	2	P001	CK	1,789.37	0.00	9,273.07
			09/06/19	19	3	P001	CS	0.00	18.61	9,273.07

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4219	26	JAIRAM, MAHESHWAR SINGH Continued								
			09/06/19	19	3	P001	CK 2374	1,896.75	0.00	7,376.32
			12/06/19	19	4	P001	CK 3770862491	1,805.98	17.02	5,570.34
			02/07/20	20	1	P001	CK 3775071386	1,820.37	0.00	3,749.97
			05/27/20	20	2	P001	CK 3782355045	1,820.37	0.00	1,929.60
								Per Diem Interest:	0.00	1,929.60
4219	COLLINS, DENNIS & DEBERA L	14500								0.00
27	1014 WOOLLEY AVE	00660 25700						3,932.57	4,168.54	
	UNION, NJ	07083 0						3,932.57	1,967.49	14,001.17
	1014 WOOLLEY AVE	2 40200 0.00								14,001.17
			02/04/19	19	1	P001	CK	1,949.40	0.00	12,051.77
			04/30/19	19	2	P001	CK	1,949.40	0.00	10,102.37
			08/09/19	19	3	P001	CK	2,066.38	0.00	8,035.99
			11/06/19	19	4	P001	CK	1,967.49	0.00	6,068.50
			02/04/20	20	1	P001	CK	1,983.17	0.00	4,085.33
			05/04/20	20	2	P001	CK	1,983.17	0.00	2,102.16
								Per Diem Interest:	0.00	2,102.16
4219	DE LEON, TEODORA O	16700								0.00
28	1012 WOOLLEY AVE	21100						3,697.79	3,919.67	
	UNION, NJ	07083 0						3,697.79	1,850.02	13,165.27
	1012 WOOLLEY AVE	2 37800 0.00								13,165.27
			01/28/19	19	1	P001	CK	1,833.02	0.00	11,332.25
			04/29/19	19	2	P001	CK	1,833.02	0.00	9,499.23
			07/29/19	19	3	P001	CK	1,943.01	0.00	7,556.22
			10/29/19	19	4	P001	CK	1,850.02	0.00	5,706.20
			01/17/20	20	1	P001	CK	1,864.77	0.00	3,841.43
			04/27/20	20	2	P001	CK 3780571550	1,864.77	0.00	1,976.66
								Per Diem Interest:	0.00	1,976.66
4219	ANYANWU, IJEOMA	16700								0.00
29	1008 WOOLLEY AVE	19600						3,551.05	3,764.13	
	UNION, NJ	07083 0						3,551.05	1,776.61	12,642.84
	1008 WOOLLEY AVE	2 36300 0.00								12,642.84
			02/04/19	19	1	P001	CK	1,760.28	0.00	10,882.56
			04/30/19	19	2	P001	CK	1,760.28	0.00	9,122.28
			08/09/19	19	3	P001	CK	1,865.91	0.00	7,256.37
			11/06/19	19	4	P001	CK	1,776.61	0.00	5,479.76
			02/04/20	20	1	P001	CK	1,790.77	0.00	3,688.99
			05/04/20	20	2	P001	CK	1,790.77	0.00	1,898.22
								Per Diem Interest:	0.00	1,898.22
4219	BACUSON ENTERPRISES, LLC	20000								0.00
30	2187 MORRIS AVE	45000						7,231.50	6,740.17	
	UNION, NJ	07083 0						7,231.49	3,181.26	24,384.42
	2187 MORRIS AVE	4A 65000 0.00								24,384.42
			08/09/18	19	1	J170	Value: 18,000-	872.87-	0.00	23,511.55
			02/19/19	19	1	P001	CK 3750577620	3,152.01	20.87	20,359.54
			08/09/18	19	2	J170	Value: 18,000-	872.86-	0.00	19,486.68

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4219	30	BACUSON ENTERPRISES, LLC	Continued			
			05/20/19 19 2 P001 CK 3758597452	3,152.02	22.02	16,334.66
			08/12/19 19 3 P001 CK 3763682827	3,341.16	0.00	12,993.50
			11/12/19 19 4 P001 CK 3769342660	3,181.26	0.00	9,812.24
			02/14/20 20 1 P001 CK 3775598959	3,206.62	15.42	6,605.62
			05/22/20 20 2 P001 CK 3782130065	3,206.61	0.00	3,399.01
				Per Diem Interest:	0.00	3,399.01
4219	1084 SPRINGFIELD ASSOCIATES, LLC	80000				0.00
31	4309 BRIGGS CIRCLE	53000		13,010.74	13,791.43	
	LIVINGSTON, NJ 07039	0		13,010.72	6,509.35	46,322.24
	2191 MORRIS AVE 4A	133000 0.00				46,322.24
			02/08/19 19 1 P001 CK	3,500.00	0.00	42,822.24
			03/15/19 19 1 P001 CK	2,949.51	45.49	39,872.73
			03/15/19 19 2 P001 CK	5.00	0.00	39,867.73
			05/10/19 19 2 P001 CK	4,500.00	0.00	35,367.73
			06/03/19 19 2 P001 CK	1,944.50	19.45	33,423.23
			08/12/19 19 3 P001 CK	6,836.53	0.00	26,586.70
			11/07/19 19 4 P001 CK	6,509.35	0.00	20,077.35
			02/11/20 20 1 P001 CK	6,561.23	0.00	13,516.12
			05/19/20 20 2 P001 CK	6,561.22	0.00	6,954.90
				Per Diem Interest:	0.00	6,954.90
4219	LOPEZ, STEPHANIE	20600				0.00
32	1011 JEANETTE AVE 00672	20900		4,059.74	4,303.35	
	UNION, NJ 07083	0		4,059.74	2,031.11	14,453.94
	1011 JEANETTE AVE 2	41500 0.00				14,453.94
			02/04/19 19 1 P001 CK	2,012.44	0.00	12,441.50
			04/30/19 19 2 P001 CK	2,012.44	0.00	10,429.06
			08/09/19 19 3 P001 CK	2,133.21	0.00	8,295.85
			11/06/19 19 4 P001 CK	2,031.11	0.00	6,264.74
			02/04/20 20 1 P001 CK	2,047.30	0.00	4,217.44
			05/04/20 20 2 P001 CK	2,047.30	0.00	2,170.14
				Per Diem Interest:	0.00	2,170.14
4219	THE MARIO ARGENZIANO TRUST	20600				0.00
33	1015 JEANETTE AVE	23400		4,304.30	4,562.58	
	UNION, NJ 07083	0		4,304.30	2,153.47	15,324.65
	1015 JEANETTE AVE 2	44000 0.00				15,324.65
			02/04/19 19 1 P001 CK	2,133.67	0.00	13,190.98
			05/06/19 19 2 P001 CK	2,133.67	0.00	11,057.31
			08/05/19 19 3 P001 CK	2,261.71	0.00	8,795.60
			11/04/19 19 4 P001 CK	2,153.47	0.00	6,642.13
			02/03/20 20 1 P001 CK	2,170.63	0.00	4,471.50
			05/19/20 20 2 P001 CK	2,170.63	0.00	2,300.87
				Per Diem Interest:	0.00	2,300.87

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4219	GASPAR, JORGE & MARIA	20600			0.00
34	1019 JEANETTE AVE	30400	4,989.08	5,288.45	
	UNION, NJ	07083 0	4,989.08	2,496.06	17,762.67
	1019 JEANETTE AVE	2 51000 0.00			17,762.67
		02/01/19 19 1 P001 CK	2,473.12	0.00	15,289.55
		05/09/19 19 2 P001 CK 3757887391	2,473.12	0.00	12,816.43
		08/01/19 19 3 P001 CK	2,621.53	0.00	10,194.90
		11/01/19 19 4 P001 CK	2,496.06	0.00	7,698.84
		02/03/20 20 1 P001 CK	2,515.96	0.00	5,182.88
		05/04/20 20 2 P001 CK 3781024639	2,515.96	0.00	2,666.92
		Per Diem Interest:		0.00	2,666.92
4301	ROSA, MANUEL O & MARIA F	21600			0.00
1	1137 BURNET AVE	44200	6,436.89	6,823.13	
	UNION, N.J.	07083 0	6,436.89	3,220.41	22,917.32
	1137 BURNET AVE	2 65800 0.00			22,917.32
		02/05/19 19 1 P001 CK	3,190.81	0.00	19,726.51
		03/25/19 19 2 JHR Homestead Credi	301.97-	0.00	19,424.54
		05/06/19 19 2 P001 CK	2,888.84	0.00	16,535.70
		08/06/19 19 3 P001 CK	3,382.28	0.00	13,153.42
		08/07/19 19 4 JHR Homestead Credi	251.97-	0.00	12,901.45
		11/04/19 19 4 P001 CK	2,968.44	0.00	9,933.01
		02/05/20 20 1 P001 CK	3,246.08	0.00	6,686.93
		05/14/20 20 2 P001 CK	3,246.08	0.00	3,440.85
		Per Diem Interest:		0.00	3,440.85
4301	JORGE, VICTOR V & ANA C	21500			0.00
2	1135 BURNET AVE	00597 43600	6,368.42	6,750.55	
	UNION, N J	07083 0	6,368.40	3,186.15	22,673.52
	1135 BURNET AVE	2 65100 0.00			22,673.52
		02/04/19 19 1 P001 CK	3,156.87	0.00	19,516.65
		04/30/19 19 2 P001 CK	3,156.86	0.00	16,359.79
		08/09/19 19 3 P001 CK	3,346.30	0.00	13,013.49
		11/06/19 19 4 P001 CK	3,186.15	0.00	9,827.34
		02/04/20 20 1 P001 CK	3,211.55	0.00	6,615.79
		05/04/20 20 2 P001 CK	3,211.54	0.00	3,404.25
		Per Diem Interest:		0.00	3,404.25
4301	FERNANDES, CARLOS A & ANA M	21100			0.00
3	2478 N THIRD ST	29900	4,989.08	5,288.45	
	UNION, N J	07083 0	4,989.08	2,496.06	17,762.67
	2478 N THIRD ST	2 51000 0.00			17,762.67
		02/01/19 19 1 P001 CK	2,473.12	0.00	15,289.55
		05/06/19 19 2 P001 CK	2,473.12	0.00	12,816.43
		08/01/19 19 3 P001 CK	2,621.53	0.00	10,194.90
		11/01/19 19 4 P001 CK	2,496.06	0.00	7,698.84
		02/10/20 20 1 P001 CK	2,515.96	0.00	5,182.88
		05/08/20 20 2 P001 CK	2,515.96	0.00	2,666.92
		Per Diem Interest:		0.00	2,666.92

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4301	LUCARELLO, PATRICIA	20700			0.00
4	2474 N THIRD ST	29000	4,861.91	5,153.64	
	UNION, NJ 07083	0	4,861.90	2,432.44	17,309.89
	2474 N THIRD ST 2	49700 0.00			17,309.89
		02/05/19 19 1 P001 CK	2,410.08	0.00	14,899.81
		03/25/19 19 2 JHR Homestead Credi	346.03-	0.00	14,553.78
		05/02/19 19 2 P001 CK	2,064.05	0.00	12,489.73
		08/05/19 19 3 P001 CK	2,554.70	0.00	9,935.03
		08/07/19 19 4 JHR Homestead Credi	346.04-	0.00	9,588.99
		10/31/19 19 4 P001 CK	2,086.40	0.00	7,502.59
		02/04/20 20 1 P001 CK	2,451.83	0.00	5,050.76
		05/15/20 20 2 P001 CK	2,451.82	0.00	2,598.94
			Per Diem Interest:	0.00	2,598.94
4301	DHANANTWARI, SWARINDRA	20700			0.00
5	2470 N THIRD ST	27300	4,695.60	4,977.36	
	UNION, NJ 07083	0	4,695.60	2,349.24	16,717.80
	2470 N THIRD ST 2	48000 0.00			16,717.80
		11/29/18 19 1 P001 CK	116.05	0.00	16,601.75
		02/15/19 19 1 P001 CK	991.04	8.96	15,610.71
		04/18/19 19 1 P001 CK	1,220.55	38.45	14,390.16
		04/18/19 19 2 P001 CK	741.00	0.00	13,649.16
		05/13/19 19 2 P001 CK	995.48	4.52	12,653.68
		05/28/19 19 2 P001 CK	591.16	4.43	12,062.52
		05/28/19 19 3 P001 CK	4.41	0.00	12,058.11
		08/05/19 19 3 P001 CK	1,000.00	0.00	11,058.11
		08/15/19 19 3 P001 CK	995.45	4.55	10,062.66
		09/03/19 19 3 P001 CK	467.46	1.87	9,595.20
		09/03/19 19 4 P001 CK	30.67	0.00	9,564.53
		11/04/19 19 4 P001 CK	1,500.00	0.00	8,064.53
		12/05/19 19 4 P001 CK	493.82	6.18	7,570.71
		12/11/19 19 4 P001 CK	324.75	0.00	7,245.96
		12/11/19 20 1 P001 CK	25.25	0.00	7,220.71
		02/06/20 20 1 P001 CK	1,400.00	0.00	5,820.71
		03/30/20 20 1 P001 CK	942.71	11.52	4,878.00
		03/30/20 20 2 P001 CK	45.77	0.00	4,832.23
		05/26/20 20 2 P001 CK	2,322.19	0.00	2,510.04
		05/26/20 20 3 P001 CK	77.81	0.00	2,432.23
			Per Diem Interest:	0.00	2,432.23
4301	PINHO, FRANK N & ELIZABETH	20700			0.00
6	2466 N THIRD ST	19700	3,952.14	4,189.28	
	UNION, NJ 07083	0	3,952.13	1,977.27	14,070.82
	2466 N THIRD ST 2	40400 0.00			14,070.82
		02/04/19 19 1 P001 CK	1,959.10	0.00	12,111.72
		03/25/19 19 2 JHR Homestead Credi	190.64-	0.00	11,921.08
		05/02/19 19 2 P001 CK	1,768.46	0.00	10,152.62
		08/01/19 19 3 P001 CK	2,076.66	0.00	8,075.96
		08/07/19 19 4 JHR Homestead Credi	140.64-	0.00	7,935.32
		11/04/19 19 4 P001 CK	1,836.63	0.00	6,098.69

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
4301 6	PINHO, FRANK N & ELIZABETH		Continued			
		02/03/20 20 1	P001 CK	1,993.04	0.00	4,105.65
		05/19/20 20 2	P001 CK	1,993.03	0.00	2,112.62
			Per Diem Interest:		0.00	2,112.62
4301	TEDINO, BRIAN & ESLI	20700				0.00
7	2462 N THIRD ST	24000		4,372.79	4,635.17	
	UNION, NJ 07083	0		4,372.77	2,187.73	15,568.46
	2462 N THIRD ST	2 44700	0.00			15,568.46
		02/05/19 19 1	P001 CK	2,167.62	0.00	13,400.84
		03/25/19 19 2	JHR Homestead Credi	264.57-	0.00	13,136.27
		04/03/19 19 2	P001 CK	1,903.04	0.00	11,233.23
		04/03/19 19 3	P001 CK	264.57	0.00	10,968.66
		08/09/19 19 3	P001 CK	2,033.12	0.00	8,935.54
		11/06/19 19 4	P001 CK	2,187.73	0.00	6,747.81
		02/04/20 20 1	P001 CK	2,205.17	0.00	4,542.64
		05/04/20 20 2	P001 CK	2,205.16	0.00	2,337.48
			Per Diem Interest:		0.00	2,337.48
4301	OLORUNSE, MORUFO	20700				0.00
8	2458 N THIRD ST 00660	19100		3,893.45	4,127.06	
	UNION, NJ 07083	0		3,893.43	1,947.90	13,861.84
	2458 N THIRD ST	2 39800	0.00			13,861.84
		02/04/19 19 1	P001 CK	1,930.01	0.00	11,931.83
		04/29/19 19 2	P001 CK	1,930.00	0.00	10,001.83
		07/30/19 19 3	P001 CK	2,045.82	0.00	7,956.01
		09/06/19 19 3	J083 mv to sewer	261.23	0.00	8,217.24
		10/28/19 19 3	P001 CK	261.23	5.05	7,956.01
		10/28/19 19 4	P001 CK	1,681.62	0.00	6,274.39
		01/22/20 19 4	P001 CK	266.28	5.27	6,008.11
		02/10/20 20 1	P001 CK	1,963.44	0.00	4,044.67
		05/13/20 20 2	P001 CK	1,963.43	0.00	2,081.24
			Per Diem Interest:		0.00	2,081.24
4301	RIVERA,JAVIER - MONTEALEGRE,GUSTAVO	20700				0.00
9	2454 N THIRD ST	36500		5,595.59	5,931.36	
	UNION, NJ 07083	0		5,595.59	2,799.51	19,922.05
	2454 N THIRD ST	2 57200	0.00			19,922.05
		02/04/19 19 1	P001 CK	2,773.77	0.00	17,148.28
		04/30/19 19 2	P001 CK	2,773.77	0.00	14,374.51
		08/09/19 19 3	P001 CK	2,940.23	0.00	11,434.28
		11/06/19 19 4	P001 CK	2,799.51	0.00	8,634.77
		02/04/20 20 1	P001 CK	2,821.82	0.00	5,812.95
		05/04/20 20 2	P001 CK	2,821.82	0.00	2,991.13
			Per Diem Interest:		0.00	2,991.13

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4301	WAHLERS, HEDWIG	20300 WD001				0.00
10	2450 N THIRD ST	21800		3,993.44	4,240.57	
	UNION, NJ 07083	0		3,993.43	1,997.97	14,225.41
	2450 N THIRD ST 2	42100 500.00				14,225.41
		01/23/19 19 1 P001 CK		1,979.04	0.00	12,246.37
		03/25/19 19 2 JHR Homestead Credi		330.62-	0.00	11,915.75
		04/17/19 19 2 P001 CK		1,648.41	0.00	10,267.34
		07/25/19 19 3 P001 CK		2,101.55	0.00	8,165.79
		08/07/19 19 4 JHR Homestead Credi		280.62-	0.00	7,885.17
		10/23/19 19 4 P001 CK		1,717.35	0.00	6,167.82
		01/23/20 20 1 P001 CK		2,014.40	0.00	4,153.42
		04/30/20 20 2 P001 CK		2,014.40	0.00	2,139.02
			Per Diem Interest:		0.00	2,139.02
4301	CLARK, DEBBIE V	20200				0.00
12	1144 GRUBER AVE 00660	28000		4,715.17	4,998.10	
	UNION, NJ 07083	0		4,715.17	2,359.03	16,787.47
	1144 GRUBER AVE 2	48200 0.00				16,787.47
		02/04/19 19 1 P001 CK		2,337.34	0.00	14,450.13
		04/30/19 19 2 P001 CK		2,337.34	0.00	12,112.79
		08/09/19 19 3 P001 CK		2,477.60	0.00	9,635.19
		11/06/19 19 4 P001 CK		2,359.03	0.00	7,276.16
		02/04/20 20 1 P001 CK		2,377.83	0.00	4,898.33
		05/04/20 20 2 P001 CK		2,377.83	0.00	2,520.50
			Per Diem Interest:		0.00	2,520.50
4301	TOBON, CARLOS H & GLORIA L	20500				0.00
13	1138 GRUBER AVE 00660	25400		4,490.18	4,759.61	
	UNION, NJ 07083	0		4,490.16	2,246.46	15,986.41
	1138 GRUBER AVE 2	45900 0.00				15,986.41
		02/06/19 19 1 P001 CK		2,225.81	0.00	13,760.60
		05/02/19 19 2 P001 CK		2,225.80	0.00	11,534.80
		07/25/19 19 3 P001 CK		2,359.38	0.00	9,175.42
		11/06/19 19 4 P001 CK		2,246.46	0.00	6,928.96
		02/04/20 20 1 P001 CK		2,264.37	0.00	4,664.59
		05/04/20 20 2 P001 CK		2,264.36	0.00	2,400.23
			Per Diem Interest:		0.00	2,400.23
4301	BROWN, MAURICE & LINDA	20500				0.00
14	1134 GRUBER AVE	28900		4,657.99	5,122.53	
	UNION, NJ 07083	0		4,657.98	2,417.75	16,856.25
	1134 GRUBER AVE 2	49400 0.00				16,856.25
		10/01/18 19 1 P001 CK 117626		75.78	0.00	16,780.47
		10/10/18 19 1 J065 2018 Added	S	174.58	0.00	16,955.05
		02/04/19 19 1 P001 CK		2,319.76	0.00	14,635.29
		10/10/18 19 2 J065 2018 Added	S	174.57	0.00	14,809.86
		04/30/19 19 2 P001 CK		2,395.53	0.00	12,414.33
		08/09/19 19 3 P001 CK		2,539.28	0.00	9,875.05
		11/01/19 19 4 P001 CK		2,417.75	0.00	7,457.30
		11/06/19 19 4 P001 CK		2,417.75	0.00	5,039.55

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4301	14	BROWN, MAURICE & LINDA					Continued			
			11/26/19	19	4	J064	Ref.Ck. # 12309	2,417.75	0.00	7,457.30
			01/27/20	20	1	P001	CK	2,437.03	0.00	5,020.27
			05/04/20	20	2	P001	CK	2,437.02	0.00	2,583.25
							Per Diem Interest:		0.00	2,583.25
4301	DAVIS, MICHAEL R & ROMONA T	20500								0.00
15	1130 GRUBER AVE	00660 24800						4,431.48	4,697.39	
	UNION, N J	07083 0						4,431.47	2,217.09	15,777.43
	1130 GRUBER AVE	2 45300 0.00								15,777.43
			02/04/19	19	1	P001	CK	2,196.71	0.00	13,580.72
			04/30/19	19	2	P001	CK	2,196.71	0.00	11,384.01
			08/09/19	19	3	P001	CK	2,328.54	0.00	9,055.47
			11/06/19	19	4	P001	CK	2,217.09	0.00	6,838.38
			02/04/20	20	1	P001	CK	2,234.77	0.00	4,603.61
			05/04/20	20	2	P001	CK	2,234.76	0.00	2,368.85
							Per Diem Interest:		0.00	2,368.85
4301	DE JESUS, ANTONIO & MARIA	20500								0.00
16	1126 GRUBER AVE	25900						4,539.09	4,811.45	
	UNION, NJ	07083 0						4,539.08	2,270.92	16,160.54
	1126 GRUBER AVE	2 46400 0.00								16,160.54
			01/29/19	19	1	P001	CK	2,250.06	0.00	13,910.48
			03/25/19	19	2	JHR	Homestead Credi	323.06-	0.00	13,587.42
			04/22/19	19	2	P001	CK	1,926.99	0.00	11,660.43
			07/26/19	19	3	P001	CK	2,385.08	0.00	9,275.35
			08/07/19	19	4	JHR	Homestead Credi	323.06-	0.00	8,952.29
			10/28/19	19	4	P001	CK	1,947.86	0.00	7,004.43
			01/31/20	20	1	P001	CK	2,289.03	0.00	4,715.40
			05/07/20	20	2	P001	CK	2,289.03	0.00	2,426.37
							Per Diem Interest:		0.00	2,426.37
4301	MOYER, MARGARET	20500 WD001								0.00
17	1122 GRUBER AVE	26200						4,443.43	4,717.56	
	UNION, NJ	07083 0						4,443.43	2,223.11	15,827.53
	1122 GRUBER AVE	2 46700 500.00								15,827.53
			02/06/19	19	1	P001	CK	2,202.10	0.00	13,625.43
			03/25/19	19	2	JHR	Homestead Credi	362.64-	0.00	13,262.79
			05/01/19	19	2	P001	CK	1,839.46	0.00	11,423.33
			08/06/19	19	3	P001	CK	2,338.00	0.00	9,085.33
			08/07/19	19	4	JHR	Homestead Credi	312.65-	0.00	8,772.68
			11/07/19	19	4	P001	CK	1,910.46	0.00	6,862.22
			02/05/20	20	1	P001	CK	2,241.33	0.00	4,620.89
			05/12/20	20	2	P001	CK	2,241.33	0.00	2,379.56
							Per Diem Interest:		0.00	2,379.56

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4301	GONCALVES, CARLOS M & CARMEN	20500			0.00
18	1118 GRUBER AVE	25900	4,539.09	4,811.45	
	UNION, NJ 07083	0	4,539.08	2,270.92	16,160.54
	1118 GRUBER AVE 2	46400 0.00			16,160.54
		02/01/19 19 1 P001 CK	2,250.06	0.00	13,910.48
		04/25/19 19 2 P001 CK	2,250.05	0.00	11,660.43
		07/11/19 19 3 P001 CK	2,385.08	0.00	9,275.35
		10/23/19 19 4 P001 CK	2,270.92	0.00	7,004.43
		01/27/20 20 1 P001 CK	2,289.03	0.00	4,715.40
		04/22/20 20 2 P001 CK	2,289.03	0.00	2,426.37
			Per Diem Interest:	0.00	2,426.37
4301	PLATT, ALPHONSUS & GWENDOLYN	20400			0.00
20	1111 ELKER RD	29200	4,852.13	5,143.27	
	UNION, N J 07083	0	4,852.12	2,427.55	17,275.07
	1111 ELKER RD 2	49600 0.00			17,275.07
		02/06/19 19 1 P001 CK	2,405.23	0.00	14,869.84
		05/02/19 19 2 P001 CK	2,405.23	0.00	12,464.61
		07/25/19 19 3 P001 CK	2,549.56	0.00	9,915.05
		10/23/19 19 4 P001 CK	2,427.55	0.00	7,487.50
		01/27/20 20 1 P001 CK	2,446.90	0.00	5,040.60
		05/13/20 20 2 P001 CK	2,446.89	0.00	2,593.71
			Per Diem Interest:	0.00	2,593.71
4301	ROACH, DEVEREUX - GRELL, KHALIL	20000			0.00
21	1115 ELKER RD	32400	5,126.04	5,433.62	
	UNION, NJ 07083	0	5,126.03	2,564.58	18,250.27
	1115 ELKER RD 2	52400 0.00			18,250.27
		02/04/19 19 1 P001 CK	2,541.01	0.00	15,709.26
		04/30/19 19 2 P001 CK	2,541.01	0.00	13,168.25
		08/09/19 19 3 P001 CK	2,693.49	0.00	10,474.76
		11/06/19 19 4 P001 CK	2,564.58	0.00	7,910.18
		02/04/20 20 1 P001 CK	2,585.03	0.00	5,325.15
		05/04/20 20 2 P001 CK	2,585.02	0.00	2,740.13
			Per Diem Interest:	0.00	2,740.13
4301	CONTE, THOMAS B & MARIANNE	20000			0.00
22	1119 ELKER RD 00660	30400	4,930.39	5,226.23	
	UNION, NJ 07083	0	4,930.38	2,466.69	17,553.69
	1119 ELKER RD 2	50400 0.00			17,553.69
		02/04/19 19 1 P001 CK	2,444.03	0.00	15,109.66
		04/30/19 19 2 P001 CK	2,444.02	0.00	12,665.64
		08/09/19 19 3 P001 CK	2,590.69	0.00	10,074.95
		11/06/19 19 4 P001 CK	2,466.69	0.00	7,608.26
		02/04/20 20 1 P001 CK	2,486.36	0.00	5,121.90
		05/04/20 20 2 P001 CK	2,486.36	0.00	2,635.54
			Per Diem Interest:	0.00	2,635.54

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4301	STEFANSKI, STANLEY J & HELEN T	20000 VT001								0.00
23	1123 ELKER RD	30300						4,795.61	5,090.87	
	UNION, NJ	07083 0						4,795.59	2,399.30	17,081.37
	1123 ELKER RD	2 50300 500.00								17,081.37
			02/04/19	19	1	P001	CK	2,376.68	0.00	14,704.69
			03/25/19	19	2	JHR	Homestead Credi	337.71-	0.00	14,366.98
			05/02/19	19	2	P001	CK	2,038.96	0.00	12,328.02
			07/29/19	19	3	P001	CK	2,523.05	0.00	9,804.97
			08/07/19	19	4	JHR	Homestead Credi	337.71-	0.00	9,467.26
			11/06/19	19	4	P001	CK	2,061.59	0.00	7,405.67
			02/05/20	20	1	P001	CK	2,418.93	0.00	4,986.74
			05/12/20	20	2	P001	CK	2,418.92	0.00	2,567.82
							Per Diem Interest:		0.00	2,567.82
4301	ROBBINS, ZACHARY	20000								0.00
24	1127 ELKER RD	29000						4,793.44	5,081.05	
	UNION, NJ	07083 0						4,793.42	2,398.18	17,066.09
	1127 ELKER RD	2 49000 0.00								17,066.09
			02/01/19	19	1	P001	CK	2,376.14	0.00	14,689.95
			03/25/19	19	2	JHR	Homestead Credi	227.55-	0.00	14,462.40
			04/25/19	19	2	P001	CK	2,148.58	0.00	12,313.82
			07/11/19	19	3	P001	CK	2,518.72	0.00	9,795.10
			08/07/19	19	4	JHR	Homestead Credi	227.56-	0.00	9,567.54
			10/23/19	19	4	P001	CK	2,170.62	0.00	7,396.92
			02/04/20	20	1	P001	CK	2,417.30	0.00	4,979.62
			05/04/20	20	2	P001	CK	2,417.29	0.00	2,562.33
							Per Diem Interest:		0.00	2,562.33
4301	OBI, KEVIN A	20000								0.00
25	1131 ELKER RD	33500						5,190.00	5,591.33	
	UNION, NJ	07083 0						5,189.99	2,662.07	18,633.39
	1131 ELKER RD	2 53500 0.00								18,633.39
			02/04/19	19	1	P001	CK	2,550.71	0.00	16,082.68
			04/30/19	19	2	P001	CK	2,550.70	0.00	13,531.98
			08/09/19	19	3	P001	CK	2,793.68	0.00	10,738.30
			11/06/19	19	4	P001	CK	2,662.07	0.00	8,076.23
			02/04/20	20	1	P001	CK	2,639.29	0.00	5,436.94
			05/04/20	20	2	P001	CK	2,639.29	0.00	2,797.65
							Per Diem Interest:		0.00	2,797.65
4301	RUTLEDGE, RICHARD & CAROLYN	20000 VT001								0.00
26	1130 ELKER RD	29400						4,707.56	4,997.54	
	UNION, NJ	07083 0						4,707.55	2,355.25	16,767.90
	1130 ELKER RD	2 49400 500.00								16,767.90
			10/29/18	19	1	P001	CK 1335	59.47	0.00	16,708.43
			02/11/19	19	1	P001	CK	2,273.56	0.00	14,434.87
			03/25/19	19	2	JHR	Homestead Credi	159.47-	0.00	14,275.40
			05/03/19	19	2	P001	CK	2,173.56	0.00	12,101.84
			08/05/19	19	3	P001	CK	2,476.79	0.00	9,625.05
			08/07/19	19	4	JHR	Homestead Credi	159.47-	0.00	9,465.58

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4301	26	RUTLEDGE, RICHARD & CAROLYN Continued				
		11/04/19 19 4 P001 CK	2,195.78		0.00	7,269.80
		02/05/20 20 1 P001 CK	2,374.53		0.00	4,895.27
		05/19/20 20 2 P001 CK	2,374.52		0.00	2,520.75
		Per Diem Interest:			0.00	2,520.75
4301	JORDAN, DOROTHEA M	20000				0.00
27	1126 ELKER RD	32600		5,145.60	5,454.36	
	UNION, NJ 07083	0		5,145.59	2,574.38	18,319.93
	1126 ELKER RD	2 52600 0.00				18,319.93
		02/08/19 19 1 P001 CK	2,550.71		0.00	15,769.22
		04/15/19 19 2 P001 CK	2,550.70		0.00	13,218.52
		08/07/19 19 3 P001 CK	2,703.77		0.00	10,514.75
		11/08/19 19 4 P001 CK	2,574.38		0.00	7,940.37
		01/23/20 20 1 P001 CK	2,594.89		0.00	5,345.48
		05/20/20 20 2 P001 CK	2,594.89		0.00	2,750.59
		Per Diem Interest:			0.00	2,750.59
4301	PEREZ, ARTURO M & SUERO, GRISELIDIS	20000				0.00
28	1122 ELKER RD	32000		5,086.90	5,392.14	
	UNION, NJ 07083	0		5,086.90	2,545.01	18,110.95
	1122 ELKER RD	2 52000 0.00				18,110.95
		02/04/19 19 1 P001 CK	2,521.61		0.00	15,589.34
		04/30/19 19 2 P001 CK	2,521.61		0.00	13,067.73
		08/09/19 19 3 P001 CK	2,672.93		0.00	10,394.80
		11/06/19 19 4 P001 CK	2,545.01		0.00	7,849.79
		02/04/20 20 1 P001 CK	2,565.29		0.00	5,284.50
		05/04/20 20 2 P001 CK	2,565.29		0.00	2,719.21
		Per Diem Interest:			0.00	2,719.21
4301	MALCOLM, KERRY & MIRIAM H	20000				0.00
29	1118 ELKER RD 00660	30500		4,940.18	5,236.60	
	UNION, NJ 07082	0		4,940.16	2,471.59	17,588.53
	1118 ELKER RD	2 50500 0.00				17,588.53
		02/06/19 19 1 P001 CK	2,448.88		0.00	15,139.65
		04/29/19 19 2 P001 CK	2,448.87		0.00	12,690.78
		07/30/19 19 3 P001 CK	2,595.83		0.00	10,094.95
		10/28/19 19 4 P001 CK	2,471.59		0.00	7,623.36
		02/04/20 20 1 P001 CK	2,491.30		0.00	5,132.06
		05/13/20 20 2 P001 CK	2,491.29		0.00	2,640.77
		Per Diem Interest:			0.00	2,640.77
4301	GARRIDO, MARLON & ZENAIDA	20000				0.00
30	1114 ELKER RD 00660	30800		4,969.51	5,267.71	
	UNION, NJ 07083	0		4,969.51	2,486.27	17,693.00
	1114 ELKER RD	2 50800 0.00				17,693.00
		02/04/19 19 1 P001 CK	2,463.42		0.00	15,229.58
		04/30/19 19 2 P001 CK	2,463.42		0.00	12,766.16
		08/09/19 19 3 P001 CK	2,611.25		0.00	10,154.91
		11/06/19 19 4 P001 CK	2,486.27		0.00	7,668.64

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4301	30	GARRIDO, MARLON & ZENAIDA	Continued			
			02/04/20 20 1 P001 CK	2,506.09	0.00	5,162.55
			05/04/20 20 2 P001 CK	2,506.09	0.00	2,656.46
				Per Diem Interest:	0.00	2,656.46
4301	PARISI, SALVATORE L & JESSIE	20000				0.00
31	1110 ELKER RD	00660 30500		4,940.18	5,236.60	
	UNION, NJ	07083 0		4,940.16	2,471.59	17,588.53
	1110 ELKER RD	2 50500	0.00			17,588.53
			02/04/19 19 1 P001 CK	2,448.88	0.00	15,139.65
			04/30/19 19 2 P001 CK	2,448.87	0.00	12,690.78
			08/09/19 19 3 P001 CK	2,595.83	0.00	10,094.95
			11/06/19 19 4 P001 CK	2,471.59	0.00	7,623.36
			02/04/20 20 1 P001 CK	2,491.30	0.00	5,132.06
			05/04/20 20 2 P001 CK	2,491.29	0.00	2,640.77
				Per Diem Interest:	0.00	2,640.77
4301	PALMISANO, H O & V A & B C ESTATE	20000				0.00
32	1106 ELKER RD	32700		5,155.39	5,464.73	
	UNION, NJ	07083 0		5,155.37	2,579.27	18,354.76
	1106 ELKER RD	2 52700	0.00			18,354.76
			02/06/19 19 1 P001 CK	2,555.56	0.00	15,799.20
			05/06/19 19 2 P001 CK	2,555.55	0.00	13,243.65
			08/05/19 19 3 P001 CK	2,708.91	0.00	10,534.74
			11/06/19 19 4 P001 CK	2,579.27	0.00	7,955.47
			02/05/20 20 1 P001 CK	2,599.83	0.00	5,355.64
			05/07/20 20 2 P001 CK 3781331139	2,599.82	0.00	2,755.82
				Per Diem Interest:	0.00	2,755.82
4301	SCHLOSSER, JONATHAN	21100				0.00
33	1102 ELKER RD	28000		4,803.22	5,091.43	
	UNION, NJ	07083 0		4,803.20	2,403.07	17,100.92
	1102 ELKER RD	2 49100	0.00			17,100.92
			02/04/19 19 1 P001 CK	2,380.99	0.00	14,719.93
			04/30/19 19 2 P001 CK	2,380.98	0.00	12,338.95
			08/09/19 19 3 P001 CK	2,523.86	0.00	9,815.09
			11/06/19 19 4 P001 CK	2,403.07	0.00	7,412.02
			02/04/20 20 1 P001 CK	2,422.23	0.00	4,989.79
			05/04/20 20 2 P001 CK	2,422.22	0.00	2,567.57
				Per Diem Interest:	0.00	2,567.57
4301	DA SILVA,FERNANDA M	20400				0.00
34	1096 ELKER RD	27900		4,724.95	5,008.47	
	UNION, NJ	07083 0		4,724.95	2,363.92	16,822.29
	1096 ELKER RD	2 48300	0.00			16,822.29
			02/06/19 19 1 P001 CK	2,342.19	0.00	14,480.10
			05/02/19 19 2 P001 CK	2,342.19	0.00	12,137.91
			07/25/19 19 3 P001 CK	2,482.74	0.00	9,655.17
			10/23/19 19 4 P001 CK	2,363.92	0.00	7,291.25
			01/27/20 20 1 P001 CK	2,382.76	0.00	4,908.49

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4301	34	DA SILVA,FERNANDA M	Continued			
		05/13/20 20 2 P001 CK		2,382.76	0.00	2,525.73
				Per Diem Interest:	0.00	2,525.73
4301	FIGUEIREDO,VICTOR - RIBEIRO,SANDRA	20400				0.00
36	1088 ELKER RD	30000		4,930.39	5,226.23	
	UNION, NJ 07083	0		4,930.38	2,466.69	17,553.69
	1088 ELKER RD	2 50400	0.00			17,553.69
		02/01/19 19 1 P001 CK		2,444.03	0.00	15,109.66
		05/01/19 19 2 P001 CK		2,444.02	0.00	12,665.64
		07/26/19 19 3 P001 CK		2,590.69	0.00	10,074.95
		10/30/19 19 4 P001 CK		2,466.69	0.00	7,608.26
		02/04/20 20 1 P001 CK		2,486.36	0.00	5,121.90
		05/12/20 20 2 P001 CK		2,486.36	0.00	2,635.54
				Per Diem Interest:	0.00	2,635.54
4301	WRAFTER, CONOR & VIRGINIA	20400				0.00
37	1084 ELKER RD	29000		4,832.56	5,122.54	
	UNION, N.J. 07083	0		4,832.55	2,417.75	17,205.40
	1084 ELKER RD	2 49400	0.00			17,205.40
		02/08/19 19 1 P001 CK		2,395.53	0.00	14,809.87
		05/08/19 19 2 P001 CK		2,395.53	0.00	12,414.34
		08/08/19 19 3 P001 CK		2,539.29	0.00	9,875.05
		11/07/19 19 4 P001 CK		2,417.75	0.00	7,457.30
		02/07/20 20 1 P001 CK		2,437.03	0.00	5,020.27
		05/19/20 20 2 P001 CK		2,437.02	0.00	2,583.25
				Per Diem Interest:	0.00	2,583.25
4301	KHODORKOVSKY, VALERY & ITA	20400				0.00
38	1080 ELKER RD	32500		5,174.95	5,363.52	
	UNION, NJ 07083	0		5,174.94	2,589.06	18,302.47
	1080 ELKER RD	2 52900	0.00			18,302.47
		02/05/19 19 1 P001 CK		2,565.26	0.00	15,737.21
		03/25/19 19 2 JHR Homestead Credi		368.31-	0.00	15,368.90
		05/07/19 19 2 P001 CK		2,196.94	0.00	13,171.96
		08/08/19 19 3 P001 CK		2,719.19	0.00	10,452.77
		08/07/19 19 4 JHR Homestead Credi		368.32-	0.00	10,084.45
		11/08/19 19 4 P001 CK		2,220.74	0.00	7,863.71
		02/10/20 20 1 P001 CK		2,609.69	0.00	5,254.02
		05/13/20 20 2 P001 CK		2,609.69	0.00	2,644.33
				Per Diem Interest:	0.00	2,644.33
4301	LOPES, HEITOR C	20400				0.00
39	1076 ELKER RD	28600		4,793.44	5,081.05	
	UNION, NJ 07083	0		4,793.42	2,398.18	17,066.09
	1076 ELKER RD	2 49000	0.00			17,066.09
		02/04/19 19 1 P001 CK		2,376.14	0.00	14,689.95
		04/30/19 19 2 P001 CK		2,376.13	0.00	12,313.82
		08/09/19 19 3 P001 CK		2,518.72	0.00	9,795.10
		11/06/19 19 4 P001 CK		2,398.18	0.00	7,396.92

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4301	39	LOPES, HEITOR C	Continued		
		02/04/20 20 1 P001 CK	2,417.30	0.00	4,979.62
		05/04/20 20 2 P001 CK	2,417.29	0.00	2,562.33
			Per Diem Interest:	0.00	2,562.33
4301	CRUZ, ALEX & LAURANIA	20400			0.00
41	1068 ELKER RD	27400	4,676.05	4,956.62	
	UNION, N J	07083 0	4,676.03	2,339.44	16,648.14
	1068 ELKER RD	2 47800 0.00			16,648.14
		02/04/19 19 1 P001 CK	2,317.95	0.00	14,330.19
		04/30/19 19 2 P001 CK	2,317.94	0.00	12,012.25
		08/09/19 19 3 P001 CK	2,457.04	0.00	9,555.21
		11/06/19 19 4 P001 CK	2,339.44	0.00	7,215.77
		02/04/20 20 1 P001 CK	2,358.10	0.00	4,857.67
		05/04/20 20 2 P001 CK	2,358.09	0.00	2,499.58
			Per Diem Interest:	0.00	2,499.58
4301	RAJIGADOO, SAMUEL J & MELISSA	21500			0.00
42	1064 ELKER RD	30300	5,067.35	5,371.40	
	UNION, NJ	07083 0	5,067.33	2,535.21	18,041.29
	1064 ELKER RD	2 51800 0.00			18,041.29
		02/04/19 19 1 P001 CK	2,511.92	0.00	15,529.37
		05/10/19 19 2 P001 CK	2,511.91	0.00	13,017.46
		08/09/19 19 3 P001 CK	2,662.65	0.00	10,354.81
		11/06/19 19 4 P001 CK	2,535.21	0.00	7,819.60
		02/04/20 20 1 P001 CK	2,555.43	0.00	5,264.17
		05/04/20 20 2 P001 CK	2,555.42	0.00	2,708.75
			Per Diem Interest:	0.00	2,708.75
4301	PATEL, MAHENDRA	24300			0.00
43	11 REGINA ST	00660 51400	7,405.36	7,849.72	
	UNION, NJ	07083 0	7,405.35	3,704.94	26,365.37
	11 REGINA ST	2 75700 0.00			26,365.37
		02/04/19 19 1 P001 CK	3,670.89	0.00	22,694.48
		04/30/19 19 2 P001 CK	3,670.88	0.00	19,023.60
		08/09/19 19 3 P001 CK	3,891.17	0.00	15,132.43
		11/06/19 19 4 P001 CK	3,704.94	0.00	11,427.49
		02/04/20 20 1 P001 CK	3,734.47	0.00	7,693.02
		05/04/20 20 2 P001 CK	3,734.47	0.00	3,958.55
			Per Diem Interest:	0.00	3,958.55
4301	PFEIFFER, HENRY	20500			0.00
44	1061 BURNET AVE	25400	4,427.68	4,822.11	
	UNION, NJ	07083 0	4,427.66	2,308.96	15,986.41
	1061 BURNET AVE	2 45900 0.00			15,986.41
		02/04/19 19 1 P001 CK	2,163.31	0.00	13,823.10
		04/30/19 19 2 P001 CK	2,163.30	0.00	11,659.80
		08/09/19 19 3 P001 CK	2,421.88	0.00	9,237.92
		11/06/19 19 4 P001 CK	2,308.96	0.00	6,928.96
		02/04/20 20 1 P001 CK	2,264.37	0.00	4,664.59

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
4301	44 PFEIFFER, HENRY				Continued			
		05/04/20	20	2	P001 CK	2,264.36	0.00	2,400.23
						Per Diem Interest: 0.00		2,400.23
4301	SPINIELLO, CARMINE J & NANCY C		20700	VT001				0.00
45	1067 BURNET AVENUE		21800			4,032.58	4,282.04	
	UNION, NJ	07083	0			4,032.56	2,017.55	14,364.73
	1067 BURNET AVE	2	42500	500.00				14,364.73
		01/30/19	19	1	P001 CK 3748989516	1,998.44	0.00	12,366.29
		03/25/19	19	2	JHR Homestead Credi	270.90-	0.00	12,095.39
		04/29/19	19	2	P001 CK 3756761438	1,727.53	0.00	10,367.86
		08/05/19	19	3	P001 CK 3763155240	2,122.11	0.00	8,245.75
		08/07/19	19	4	JHR Homestead Credi	270.91-	0.00	7,974.84
		10/29/19	19	4	P001 CK 3768430086	1,746.64	0.00	6,228.20
		01/29/20	20	1	P001 CK 3774399228	2,034.14	0.00	4,194.06
		05/04/20	20	2	P001 CK 3780982248	1,034.13	0.00	3,159.93
		05/11/20	20	2	P001 CK 3781430559	1,000.00	0.00	2,159.93
						Per Diem Interest: 0.00		2,159.93
4301	QUAICOE, ALFRED A - ASANTE, TINA A		20400					0.00
46	1073 ALFIERI CT		63100			8,168.40	8,658.54	
	UNION, NJ	07083	0			8,168.38	4,086.70	29,082.02
	1073 ALFIERI CT	2	83500	0.00				29,082.02
		02/04/19	19	1	P001 CK	4,049.13	0.00	25,032.89
		04/30/19	19	2	P001 CK	4,049.12	0.00	20,983.77
		08/09/19	19	3	P001 CK	4,292.11	0.00	16,691.66
		11/21/19	19	4	P001 CK	4,086.70	32.54	12,604.96
		01/17/20	20	1	P001 CK	1,600.00	0.00	11,004.96
		02/06/20	20	1	P001 CK 1373	2,200.00	0.00	8,804.96
		02/06/20	20	1	P001 CK 476	319.27	0.00	8,485.69
		06/01/20	20	2	P001 CK 3782639215	4,119.26	0.00	4,366.43
						Per Diem Interest: 0.00		4,366.43
4301	DOMINGUES, FRANCISCO		20400					0.00
47	1077 ALFIERI CT		54000			7,278.19	7,714.91	
	UNION, NJ	07083	0			7,278.18	3,641.31	25,912.59
	1077 ALFIERI CT	2	74400	0.00				25,912.59
		01/23/19	19	1	P001 CK	3,607.85	0.00	22,304.74
		04/17/19	19	2	P001 CK	3,607.84	0.00	18,696.90
		07/25/19	19	3	P001 CK	3,824.35	0.00	14,872.55
		10/16/19	19	4	P001 CK	3,641.31	0.00	11,231.24
		02/14/20	20	1	P001 CK 3775604276	3,670.34	18.44	7,560.90
		06/11/20	20	2	P001 CK 3783358048	3,670.34	56.74	3,890.56
						Per Diem Interest: 0.00		3,890.56
4301	CARAMES, OLGA		20200					0.00
48	1081 ALFIERI CT	00660	55300			7,385.80	7,828.98	
	UNION, NJ	07083	0			7,385.78	3,695.16	26,295.72
	1081 ALFIERI CT	2	75500	0.00				26,295.72
		01/30/19	19	1	P001 CK	3,661.19	0.00	22,634.53

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4301	48	CARAMES, OLGA					Continued			
			04/29/19	19	2	P001	CK	3,661.18	0.00	18,973.35
			07/30/19	19	3	P001	CK	3,880.89	0.00	15,092.46
			10/28/19	19	4	P001	CK	3,695.16	0.00	11,397.30
			02/04/20	20	1	P001	CK	3,724.61	0.00	7,672.69
			05/13/20	20	2	P001	CK	3,724.60	0.00	3,948.09
								Per Diem Interest:	0.00	3,948.09
4301	MORALES, EVELYN - GUTIERREZ, ROLLY	21000								0.00
49	35 NORTH GRANT AVE	55200						7,454.27	7,901.56	
	COLONIA, NJ	07067 0						7,454.27	3,729.42	26,539.52
	1085 ALFIERI CT	2 76200 0.00								26,539.52
			02/07/19	19	1	P001	CK	3,695.13	0.00	22,844.39
			05/07/19	19	2	P001	CK	3,695.13	0.00	19,149.26
			08/08/19	19	3	P001	CK	3,916.87	0.00	15,232.39
			11/08/19	19	4	P001	CK	3,729.42	0.00	11,502.97
			02/07/20	20	1	P001	CK	3,759.14	0.00	7,743.83
			05/13/20	20	2	P001	CK	3,759.14	0.00	3,984.69
								Per Diem Interest:	0.00	3,984.69
4301	DASILVA, C - DASILVA, C & E	21700								0.00
50	1091 ALFIERI CT	00597 46700						6,691.24	7,092.74	
	UNION, NJ	07083 0						6,691.23	3,347.66	23,822.87
	1091 ALFIERI CT	2 68400 0.00								23,822.87
			02/06/19	19	1	P001	CK	3,316.89	0.00	20,505.98
			05/02/19	19	2	P001	CK	3,316.89	0.00	17,189.09
			07/25/19	19	3	P001	CK	3,515.93	0.00	13,673.16
			10/23/19	19	4	P001	CK	3,347.66	0.00	10,325.50
			01/27/20	20	1	P001	CK	3,374.35	0.00	6,951.15
			05/13/20	20	2	P001	CK	3,374.34	0.00	3,576.81
								Per Diem Interest:	0.00	3,576.81
4301	ROYANDOYAN, T & R & ROYANDOYAN, I	20000								0.00
51	1105 ALFIERI CT	00672 55300						7,366.23	7,808.24	
	UNION, NJ	07083 0						7,366.22	3,685.37	26,226.06
	1105 ALFIERI CT	2 75300 0.00								26,226.06
			02/01/19	19	1	P001	CK	3,651.49	0.00	22,574.57
			04/25/19	19	2	P001	CK	3,651.48	0.00	18,923.09
			07/11/19	19	3	P001	CK	3,870.61	0.00	15,052.48
			10/23/19	19	4	P001	CK	3,685.37	0.00	11,367.11
			01/27/20	20	1	P001	CK	3,714.74	0.00	7,652.37
			04/22/20	20	2	P001	CK	3,714.74	0.00	3,937.63
								Per Diem Interest:	0.00	3,937.63
4301	RODRIGUEZ,ERWIN - RODRIGUEZ,MELISSA	20000								0.00
52	1083 BURNET AVE	00672 29900						4,881.48	5,174.39	
	UNION, NJ	07083 0						4,881.46	2,442.23	17,379.56
	1083 BURNET AVE	2 49900 0.00								17,379.56
			02/01/19	19	1	P001	CK	2,419.78	0.00	14,959.78
			04/25/19	19	2	P001	CK	2,419.77	0.00	12,540.01

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4301	52	RODRIGUEZ,ERWIN - RODRIGUEZ,MELISSA Continued					
		07/11/19 19	3	P001	CK		2,564.99 0.00 9,975.02
		11/06/19 19	4	P001	CK		2,442.23 0.00 7,532.79
		02/04/20 20	1	P001	CK		2,461.70 0.00 5,071.09
		05/04/20 20	2	P001	CK		2,461.69 0.00 2,609.40
						Per Diem Interest:	0.00 2,609.40
4301	SOUSA, JESSICA R		20700				0.00
54	1091 BURNET AVE		42300				6,162.98 6,532.79
	UNION, NJ	07083	0				6,162.98 3,083.37 21,942.12
	1091 BURNET AVE	2	63000	0.00			21,942.12
		02/04/19 19	1	P001	CK		2,800.58 0.00 19,141.54
		04/30/19 19	1	P001	CK		254.45 5.03 18,887.09
		04/30/19 19	2	P001	CK		2,795.55 0.00 16,091.54
		08/09/19 19	2	P001	CK		259.48 5.65 15,832.06
		08/09/19 19	3	P001	CK		2,973.23 0.00 12,858.83
		11/06/19 19	3	P001	CK		265.13 5.60 12,593.70
		11/06/19 19	4	P001	CK		2,812.64 0.00 9,781.06
		02/04/20 19	4	P001	CK		270.73 5.60 9,510.33
		02/04/20 20	1	P001	CK		23.67 0.00 9,486.66
		02/04/20 20	1	P001	CK		3,084.28 0.00 6,402.38
		02/04/20 20	1	P001	CK		23.67 0.00 6,378.71
		05/27/20 20	1	J063			23.67 0.00 6,402.38
		05/04/20 20	2	P001	CK		3,107.95 0.00 3,294.43
		05/27/20 20	3	J063			23.67- 0.00 3,270.76
						Per Diem Interest:	0.00 3,270.76
4301	RODRIGUEZ, VICENTE III		20700				0.00
55	1095 BURNET AVE	00660	42300				6,162.98 6,532.79
	UNION, NJ	07083	0				6,162.98 3,083.37 21,942.12
	1095 BURNET AVE	2	63000	0.00			21,942.12
		02/04/19 19	1	P001	CK		3,055.03 0.00 18,887.09
		04/30/19 19	2	P001	CK		3,055.03 0.00 15,832.06
		08/09/19 19	3	P001	CK		3,238.36 0.00 12,593.70
		11/06/19 19	4	P001	CK		3,083.37 0.00 9,510.33
		01/28/20 20	1	P001	CK		3,107.95 0.00 6,402.38
		02/04/20 20	1	P001	CK		3,107.95 0.00 3,294.43
		05/29/20 20	1	J063			3,107.95 0.00 6,402.38
		05/13/20 20	2	P001	CK		3,107.95 0.00 3,294.43
		05/29/20 20	3	J063			3,107.95- 0.00 186.48
						Per Diem Interest:	0.00 186.48
4301	MANCHENO, BRAYAN VELARDE		23200				0.00
56	1101 BURNET AVE	00660	72300				9,041.64 9,902.88
	UNION, NJ	07083	0				9,041.63 4,674.01 32,660.16
	1101 BURNET AVE	2	95500	0.00			32,660.16
		10/10/18 19	1	J065	2018 Added	S	300.66 0.00 32,960.82
		02/04/19 19	1	P001	CK		4,631.04 0.00 28,329.78
		10/10/18 19	2	J065	2018 Added	S	300.65 0.00 28,630.43
		04/30/19 19	2	P001	CK		4,631.03 0.00 23,999.40

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4301	56	MANCHENO, BRAYAN VELARDE					Continued			
			08/09/19	19	3	P001	CK	4,908.94	0.00	19,090.46
			11/06/19	19	4	P001	CK	4,674.01	0.00	14,416.45
			02/04/20	20	1	P001	CK	4,711.26	0.00	9,705.19
			05/04/20	20	2	P001	CK	4,711.25	0.00	4,993.94
								Per Diem Interest:	0.00	4,993.94
4301	OKORO, NNANNA	21600								0.00
58	1109 BURNET AVE	00597 46800						6,691.24	7,092.74	
	UNION, NJ	07083 0						6,691.23	3,347.66	23,822.87
	1109 BURNET AVE	2 68400 0.00								23,822.87
			02/06/19	19	1	P001	CK	3,316.89	0.00	20,505.98
			05/02/19	19	2	P001	CK	3,316.89	0.00	17,189.09
			07/25/19	19	3	P001	CK	3,515.93	0.00	13,673.16
			09/06/19	19	3	J083	mv to sewer	406.11	0.00	14,079.27
			10/23/19	19	3	P001	CK	406.11	7.40	13,673.16
			10/23/19	19	4	P001	CK	2,934.15	0.00	10,739.01
			12/09/19	19	4	P001	CK	413.51	4.23	10,325.50
			12/09/19	20	1	P001	CK	3,374.35	0.00	6,951.15
			05/04/20	20	2	P001	CK	3,374.34	0.00	3,576.81
								Per Diem Interest:	0.00	3,576.81
4301	JEREZ, LUIS A	21600								0.00
59	1115 BURNETT AVE	00660 60900						8,070.58	8,554.84	
	UNION, NJ	07083 0						8,070.56	4,037.75	28,733.73
	1115 BURNET AVE	2 82500 0.00								28,733.73
			02/04/19	19	1	P001	CK	4,000.64	0.00	24,733.09
			04/30/19	19	2	P001	CK	4,000.63	0.00	20,732.46
			08/09/19	19	3	P001	CK	4,240.71	0.00	16,491.75
			11/06/19	19	4	P001	CK	4,037.75	0.00	12,454.00
			02/04/20	20	1	P001	CK	4,069.94	0.00	8,384.06
			05/04/20	20	2	P001	CK	4,069.93	0.00	4,314.13
								Per Diem Interest:	0.00	4,314.13
4301	PAIVA, ANTHONY S	22000								0.00
60	1119 BURNET AVE	24000						4,499.96	4,769.98	
	UNION, NJ	07083 0						4,499.94	2,251.35	16,021.23
	1119 BURNET AVE	2 46000 0.00								16,021.23
			02/04/19	19	1	P001	CK	2,230.66	0.00	13,790.57
			04/30/19	19	2	P001	CK	2,230.65	0.00	11,559.92
			08/09/19	19	3	P001	CK	2,364.52	0.00	9,195.40
			11/06/19	19	4	P001	CK	2,251.35	0.00	6,944.05
			02/04/20	20	1	P001	CK	2,269.30	0.00	4,674.75
			05/04/20	20	2	P001	CK	2,269.29	0.00	2,405.46
								Per Diem Interest:	0.00	2,405.46

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4301	FERNANDEZ, BALBINA	24300			0.00
61	1121 BURNET AVE	49600	7,229.28	7,663.07	
	UNION, NJ 07083	0	7,229.26	3,616.85	25,738.46
	1121 BURNET AVE 2	73900 0.00			25,738.46
		02/06/19 19 1 P001 CK	3,583.60	0.00	22,154.86
		05/08/19 19 2 P001 CK	3,583.59	0.00	18,571.27
		08/16/19 19 3 P001 CK 3763931986	3,798.65	22.24	14,772.62
		11/08/19 19 4 P001 CK	3,616.85	0.00	11,155.77
		02/07/20 20 1 P001 CK 3775106463	3,645.68	0.00	7,510.09
		06/02/20 20 2 P001 CK	3,602.08	43.59	3,908.01
		06/29/20 20 2 P001 CK	43.59	0.27	3,864.42
		Per Diem Interest:		0.00	3,864.42
4301	CUCCINIELLO ALAN J & THERESA A	23100			0.00
62	1129 BURNET AVE	36900	5,869.50	6,221.70	
	UNION, NJ 07083	0	5,869.50	2,936.55	20,897.25
	1129 BURNET AVE 2	60000 0.00			20,897.25
		02/26/19 19 1 P001 CK 3751126024	2,909.55	25.95	17,987.70
		05/06/19 19 2 P001 CK 3757583115	2,909.55	0.00	15,078.15
		10/15/19 19 3 P001 CK 3767391833	3,084.15	83.28	11,994.00
		12/26/19 19 4 P001 CK 3772011838	2,936.55	57.84	9,057.45
		02/28/20 20 1 P001 CK 3776547255	2,959.95	28.71	6,097.50
		06/15/20 20 2 P001 CK 3783528175	2,959.95	46.79	3,137.55
		Per Diem Interest:		0.00	3,137.55
4302	OLIVER, TANISHA NICOLE	21300			0.00
1	1103 ELKER RD	27600	4,783.65	5,375.56	
	UNION, NJ 07083	0	4,783.64	2,393.29	17,336.14
	1103 ELKER RD 2	48900 0.00			17,336.14
		02/05/19 19 1 P001 CK 3749462873	2,371.29	0.00	14,964.85
		05/08/19 19 2 P001 CK 3757820918	2,371.28	0.00	12,593.57
		08/08/19 19 3 P001 CK	2,513.58	0.00	10,079.99
		11/13/19 19 4 P001 CK	2,393.29	0.00	7,686.70
		02/04/20 20 1 P001 CK	2,412.36	0.00	5,274.34
		05/04/20 20 2 P001 CK	2,412.36	0.00	2,861.98
		Per Diem Interest:		0.00	2,861.98
4302	GENAO, DANNY R - PENA, GISSET	20000			0.00
2	1099 ELKER RD	26400	4,539.09	4,952.64	
	UNION, NJ 07083	0	4,539.08	2,270.92	16,301.73
	1099 ELKER RD 2	46400 0.00			16,301.73
		01/25/19 19 1 P001 CK	2,250.06	0.00	14,051.67
		04/08/19 19 2 P001 CK	2,250.05	0.00	11,801.62
		11/26/19 19 3 P001 CK	2,385.08	89.22	9,416.54
		10/07/19 19 4 J065 2019 Added S	133.20	0.00	9,549.74
		11/26/19 19 4 P001 CK	2,404.12	41.92	7,145.62
		10/07/19 20 1 J065 2019 Added S	133.20	0.00	7,278.82
		02/10/20 20 1 P001 CK	2,422.23	0.00	4,856.59
		10/07/19 20 2 J065 2019 Added S	133.20	0.00	4,989.79
		05/04/20 20 2 P001 CK	2,422.23	0.00	2,567.56

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4302 2	GENAO, DANNY R - PENA, GISSET	Continued				
				Per Diem Interest:	0.00	2,567.56
4302	MASON, ROBERT	20000				0.00
3	1093 ELKER RD	24900		4,392.35	4,655.91	
	UNION, NJ 07083	0		4,392.34	2,197.52	15,638.12
	1093 ELKER RD 2	44900	0.00			15,638.12
		01/23/19 19 1 P001 CK		2,177.32	0.00	13,460.80
		06/03/19 19 2 P001 CK		2,155.80	21.51	11,305.00
		06/14/19 19 2 P001 CK		21.51	0.00	11,283.49
		07/26/19 19 3 P001 CK		2,307.97	0.00	8,975.52
		10/28/19 19 4 P001 CK		2,197.52	0.00	6,778.00
		01/29/20 20 1 P001 CK		2,215.03	0.00	4,562.97
		05/06/20 20 2 P001 CK		2,215.03	0.00	2,347.94
				Per Diem Interest:	0.00	2,347.94
4302	SCIALFA, CHARLES A	20400				0.00
4	1089 ELKER RD	29300		4,861.91	5,153.64	
	UNION, NJ 07083	0		4,861.90	2,432.44	17,309.89
	1089 ELKER RD 2	49700	0.00			17,309.89
		10/30/19 19 1 P001 CK		2,410.08	211.28	14,899.81
		03/25/19 19 2 JHR Homestead Credi		335.59-	0.00	14,564.22
		10/30/19 19 2 P001 CK		2,074.49	184.63	12,489.73
		10/30/19 19 3 P001 CK		2,554.70	112.41	9,935.03
		08/07/19 19 4 JHR Homestead Credi		335.59-	0.00	9,599.44
		10/30/19 19 4 P001 CK		2,096.85	0.00	7,502.59
				Per Diem Interest:	219.37	7,721.96
4302	SUVIL, ADNEY & MARIE G	20400				0.00
5	1085 ELKER RD 00660	28900		4,740.35	5,194.60	
	UNION, NJ 07083	0		4,740.33	2,495.30	17,170.58
	1085 ELKER RD 2	49300	0.00			17,170.58
		12/12/18 19 1 P001 CK		2,308.25	0.00	14,862.33
		04/30/19 19 2 P001 CK		2,308.24	0.00	12,554.09
		08/09/19 19 3 P001 CK		2,616.58	0.00	9,937.51
		11/06/19 19 4 P001 CK		2,495.30	0.00	7,442.21
		02/04/20 20 1 P001 CK		2,432.10	0.00	5,010.11
		05/04/20 20 2 P001 CK		2,432.09	0.00	2,578.02
				Per Diem Interest:	0.00	2,578.02
4302	VILLALTA, MONICA S	20400				0.00
6	1081 ELKER RD 00660	28800		4,812.99	5,386.35	
	UNION, NJ 07083	0		4,812.99	2,407.97	17,420.30
	1081 ELKER RD 2	49200	0.00			17,420.30
		01/30/19 19 1 P001 CK		2,385.83	0.00	15,034.47
		04/29/19 19 2 P001 CK		2,385.83	0.00	12,648.64
		07/30/19 19 3 P001 CK		2,529.01	0.00	10,119.63
		10/28/19 19 4 P001 CK		2,407.97	0.00	7,711.66
		02/04/20 20 1 P001 CK		2,427.16	0.00	5,284.50
		05/04/20 20 2 P001 CK		2,427.16	0.00	2,857.34

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4302 6	VILLALTA, MONICA S	Continued			
			Per Diem Interest:	0.00	2,857.34
4302	GONZALEZ, EUGENIO JR	20400			0.00
7	1077 ELKER RD	26300	4,568.43	4,842.56	
	UNION, N J	07083 0	4,568.43	2,285.61	16,265.03
	1077 ELKER RD	2 46700 0.00			16,265.03
		02/05/19 19 1 P001 CK	2,264.60	0.00	14,000.43
		05/01/19 19 2 P001 CK	2,264.60	0.00	11,735.83
		08/05/19 19 3 P001 CK	2,400.50	0.00	9,335.33
		11/01/19 19 4 P001 CK	2,285.61	0.00	7,049.72
		02/04/20 20 1 P001 CK	2,303.83	0.00	4,745.89
		05/22/20 20 2 P001 CK	2,303.83	0.00	2,442.06
			Per Diem Interest:	0.00	2,442.06
4302	HUNDLEY, TREY & ANDREA	21100			0.00
8	1073 ELKER RD	25700	4,578.21	4,852.93	
	UNION, NJ	07083 0	4,578.21	2,290.50	16,299.85
	1073 ELKER RD	2 46800 0.00			16,299.85
		02/04/19 19 1 P001 CK	2,269.45	0.00	14,030.40
		04/30/19 19 2 P001 CK	2,269.45	0.00	11,760.95
		07/25/19 19 3 P001 CK	2,405.64	0.00	9,355.31
		11/06/19 19 4 P001 CK	2,290.50	0.00	7,064.81
		02/04/20 20 1 P001 CK	2,308.76	0.00	4,756.05
		05/04/20 20 2 P001 CK	2,308.76	0.00	2,447.29
			Per Diem Interest:	0.00	2,447.29
4302	RAMENTOL, RICHARD A	20800			0.00
9	1076 GRUBER AVE	31500	5,116.25	5,423.25	
	UNION, NJ	07083 0	5,116.25	2,559.69	18,215.44
	1076 GRUBER AVE	2 52300 0.00			18,215.44
		02/07/19 19 1 P001 CK	2,536.16	0.00	15,679.28
		05/09/19 19 2 P001 CK	2,536.16	0.00	13,143.12
		08/07/19 19 3 P001 CK	2,688.35	0.00	10,454.77
		11/08/19 19 4 P001 CK	2,559.69	0.00	7,895.08
		02/11/20 20 1 P001 CK	2,571.36	8.73	5,323.72
		02/13/20 20 1 P001 CS	8.73	0.00	5,314.99
		05/22/20 20 2 P001 CK	2,580.09	0.00	2,734.90
			Per Diem Interest:	0.00	2,734.90
4302	DE OLIVEIRA, ANTONIO H	20500			0.00
10	1080 GRUBER AVE	00660 30700	5,008.65	5,309.19	
	UNION, NJ	07083 0	5,008.63	2,505.86	17,832.33
	1080 GRUBER AVE	2 51200 0.00			17,832.33
		02/04/19 19 1 P001 CK	2,482.82	0.00	15,349.51
		04/30/19 19 2 P001 CK	2,482.81	0.00	12,866.70
		08/09/19 19 3 P001 CK	2,631.81	0.00	10,234.89
		11/06/19 19 4 P001 CK	2,505.86	0.00	7,729.03
		02/04/20 20 1 P001 CK	2,525.83	0.00	5,203.20
		05/04/20 20 2 P001 CK	2,525.82	0.00	2,677.38

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4302	10	DE OLIVEIRA, ANTONIO H Continued			
			Per Diem Interest:	0.00	2,677.38
4302	SHAW, AUSTIN C & THERESE A	20500			0.00
11	1084 GRUBER AVE	00660 26400	4,588.00	4,863.30	
	UNION, NJ	07083 0	4,587.99	2,295.40	16,334.69
	1084 GRUBER AVE	2 46900 0.00			16,334.69
		02/04/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		04/30/19 19 2 P001 CK	2,274.30	0.00	11,786.09
		08/09/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		11/06/19 19 4 P001 CK	2,295.40	0.00	7,079.91
		02/04/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		05/04/20 20 2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	2,452.52
4302	JORGE, MICHAEL P & MICHELE L	20500			0.00
12	1088 GRUBER AVE	00660 41500	6,065.16	6,429.10	
	UNION, NJ	07083 0	6,065.14	3,034.43	21,593.83
	1088 GRUBER AVE	2 62000 0.00			21,593.83
		01/30/19 19 1 P001 CK	3,006.54	0.00	18,587.29
		04/29/19 19 2 P001 CK	3,006.53	0.00	15,580.76
		07/30/19 19 3 P001 CK	3,186.96	0.00	12,393.80
		10/28/19 19 4 P001 CK	3,034.43	0.00	9,359.37
		02/04/20 20 1 P001 CK	3,058.62	0.00	6,300.75
		05/13/20 20 2 P001 CK	3,058.61	0.00	3,242.14
			Per Diem Interest:	0.00	3,242.14
4302	KANJI-OJELADE, FUNKE	20500			0.00
13	1092 GRUBER AVE	00660 30600	4,998.86	5,298.82	
	UNION, NJ	07083 0	4,998.86	2,500.95	17,797.49
	1092 GRUBER AVE	2 51100 0.00			17,797.49
		02/04/19 19 1 P001 CK	2,477.97	0.00	15,319.52
		04/30/19 19 2 P001 CK	2,477.97	0.00	12,841.55
		08/09/19 19 3 P001 CK	2,626.67	0.00	10,214.88
		11/06/19 19 4 P001 CK	2,500.95	0.00	7,713.93
		02/04/20 20 1 P001 CK	2,520.89	0.00	5,193.04
		05/04/20 20 2 P001 CK	2,520.89	0.00	2,672.15
			Per Diem Interest:	0.00	2,672.15
4302	DEFELIPE, CARLO & ROSITA	20500			0.00
14	1096 GRUBER AVE	26500	4,597.78	4,873.67	
	UNION, NJ	07083 0	4,597.78	2,300.29	16,369.52
	1096 GRUBER AVE	2 47000 0.00			16,369.52
		02/04/19 19 1 P001 CK	2,279.15	0.00	14,090.37
		04/30/19 19 2 P001 CK	2,279.15	0.00	11,811.22
		08/09/19 19 3 P001 CK	2,415.92	0.00	9,395.30
		11/06/19 19 4 P001 CK	2,300.29	0.00	7,095.01
		02/04/20 20 1 P001 CK	2,318.63	0.00	4,776.38
		05/04/20 20 2 P001 CK	2,318.63	0.00	2,457.75
			Per Diem Interest:	0.00	2,457.75

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4302	VARZEA,ANABELA & DIOGO-DUARTE,JOSE	20500								0.00
15	1100 GRUBER AVE	01516 25400						4,490.18	4,759.61	
	UNION, NJ	07083 0						4,490.16	2,246.46	15,986.41
	1100 GRUBER AVE	2 45900 0.00								15,986.41
			02/04/19	19	1	P001	CK	2,225.81	0.00	13,760.60
			04/30/19	19	2	P001	CK	2,225.80	0.00	11,534.80
			08/09/19	19	3	P001	CK	2,359.38	0.00	9,175.42
			11/06/19	19	4	P001	CK	2,246.46	0.00	6,928.96
			02/04/20	20	1	P001	CK	2,264.37	0.00	4,664.59
			05/04/20	20	2	P001	CK	2,264.36	0.00	2,400.23
							Per Diem Interest:		0.00	2,400.23
4302	TORRES, JASON & SANDRA	20800								0.00
16	1104 GRUBER AVE	24900						4,470.61	4,738.86	
	UNION, NJ	07083 0						4,470.60	2,236.67	15,916.74
	1104 GRUBER AVE	2 45700 0.00								15,916.74
			02/04/19	19	1	P001	CK	2,216.11	0.00	13,700.63
			04/30/19	19	2	P001	CK	2,216.11	0.00	11,484.52
			08/09/19	19	3	P001	CK	2,349.09	0.00	9,135.43
			11/06/19	19	4	P001	CK	2,236.67	0.00	6,898.76
			02/04/20	20	1	P001	CK	2,254.50	0.00	4,644.26
			05/04/20	20	2	P001	CK	2,254.49	0.00	2,389.77
							Per Diem Interest:		0.00	2,389.77
4303	CZAPELSKI, JANINA	21700								0.00
2	12 REGINA ST	61400						8,129.26	8,617.06	
	UNION, NJ	07083 0						8,129.26	4,067.11	28,942.69
	12 REGINA ST	2 83100 0.00								28,942.69
			10/29/18	19	1	P001	CK	289.29	0.00	28,653.40
			01/25/19	19	1	P001	CK	3,740.44	0.00	24,912.96
			03/25/19	19	2	JHR	Homestead Credi	339.29-	0.00	24,573.67
			04/29/19	19	2	P001	CK	3,690.44	0.00	20,883.23
			07/25/19	19	3	P001	CK	4,271.55	0.00	16,611.68
			08/07/19	19	4	JHR	Homestead Credi	289.29-	0.00	16,322.39
			10/30/19	19	4	P001	CK	3,777.82	0.00	12,544.57
			01/30/20	20	1	P001	CK	4,099.53	0.00	8,445.04
			05/08/20	20	2	P001	CK	4,099.53	0.00	4,345.51
							Per Diem Interest:		0.00	4,345.51
4303	ZHENG, YU LIN & YI HUA	20700								0.00
3	1055 BURNET AVE	53600						7,268.41	7,796.01	
	UNION, NJ	07083 0						7,268.39	3,636.42	25,969.23
	1055 BURNET AVE	2 74300 0.00								25,969.23
			02/08/19	19	1	P001	CK	3,603.00	0.00	22,366.23
			03/25/19	19	2	JHR	Homestead Credi	258.65-	0.00	22,107.58
			05/10/19	19	2	P001	CK	3,344.34	0.00	18,763.24
			08/05/19	19	3	P001	CK	3,819.21	0.00	14,944.03
			08/07/19	19	4	JHR	Homestead Credi	258.66-	0.00	14,685.37
			11/08/19	19	4	P001	CK	3,377.76	0.00	11,307.61
			02/04/20	20	1	P001	CK	3,665.41	0.00	7,642.20

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4303	3 ZHENG, YU LIN & YI HUA		Continued			
			05/04/20 20 2 P001 CK	3,665.40	0.00	3,976.80
			Per Diem Interest:		0.00	3,976.80
4303	DONNARUMMA, CONSTANTINO	19300	VT001			0.00
4	1049 BURNET AVE	27900		4,492.35	4,769.41	
	UNION, NJ	07083 0		4,492.33	2,247.59	16,001.68
	1049 BURNET AVE	2 47200	500.00			16,001.68
			01/18/19 19 1 P001 CK	2,226.35	0.00	13,775.33
			03/25/19 19 2 JHR Homestead Credi	255.48-	0.00	13,519.85
			04/24/19 19 2 P001 CK	1,970.86	0.00	11,548.99
			07/31/19 19 3 P001 CK	2,363.70	0.00	9,185.29
			08/07/19 19 4 JHR Homestead Credi	205.48-	0.00	8,979.81
			10/29/19 19 4 P001 CK	2,042.11	0.00	6,937.70
			01/23/20 20 1 P001 CK	2,266.00	0.00	4,671.70
			05/06/20 20 2 P001 CK	2,265.99	0.00	2,405.71
			Per Diem Interest:		0.00	2,405.71
4303	SANDBERG, CARL E ESTATE	19100				0.00
5	1045 BURNET AVE	41400		5,918.42	6,273.55	
	UNION, NJ	07083 0		5,918.42	2,961.02	21,071.41
	1045 BURNET AVE	2 60500	0.00			21,071.41
			02/04/19 19 1 P001 CK 3749364905	2,933.80	0.00	18,137.61
			05/09/19 19 2 P001 CK 3757906704	2,933.80	0.00	15,203.81
			08/12/19 19 3 P001 CK 3763586558	3,109.85	0.00	12,093.96
			10/21/19 19 4 P001 CK 3767867901	2,961.02	0.00	9,132.94
			02/10/20 20 1 P001 CK 3775172163	2,984.62	0.00	6,148.32
			05/11/20 20 2 P001 CK 3781433636	2,984.62	0.00	3,163.70
			Per Diem Interest:		0.00	3,163.70
4303	AGUIAR, S & MELIM, M ET AL	20900				0.00
6	2462 WILSON TERR	00546 44100		6,358.64	6,740.17	
	UNION, NJ	07083 0		6,358.62	3,181.26	22,638.69
	1041 BURNET AVE	2 65000	0.00			22,638.69
			01/23/19 19 1 P001 CK	3,152.02	0.00	19,486.67
			04/17/19 19 2 P001 CK	3,152.01	0.00	16,334.66
			07/25/19 19 3 P001 CK	3,341.16	0.00	12,993.50
			10/16/19 19 4 P001 CK	3,181.26	0.00	9,812.24
			01/28/20 20 1 P001 CK	3,206.62	0.00	6,605.62
			05/04/20 20 2 P001 CK	3,206.61	0.00	3,399.01
			Per Diem Interest:		0.00	3,399.01
4303	NIETO, SANTIAGO	21400				0.00
7	1039 BURNET AVE	44400		6,436.89	6,945.08	
	UNION, NJ	07083 0		6,436.89	3,220.41	23,039.27
	1039 BURNET AVE	2 65800	0.00			23,039.27
			02/04/19 19 1 P001 CK	3,190.81	0.00	19,848.46
			06/04/19 19 2 P001 CK	3,190.81	41.26	16,657.65
			08/09/19 19 3 P001 CK	3,382.28	0.00	13,275.37
			11/06/19 19 4 P001 CK	3,220.41	0.00	10,054.96

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4303	7	NIETO, SANTIAGO	Continued								
				02/04/20	20	1	P001	CK	3,246.08	0.00	6,808.88
				05/04/20	20	2	P001	CK	3,246.08	0.00	3,562.80
								Per Diem Interest:		0.00	3,562.80
4303	EDWARDS, KERRY & ANASA	19800									0.00
8	1025 BURNET AVE	49900							6,818.41	7,227.54	
	UNION, NJ	07083 0							6,818.40	3,411.29	24,275.64
	1025 BURNET AVE	2 69700	0.00								24,275.64
				02/01/19	19	1	P001	CK	3,379.93	0.00	20,895.71
				04/25/19	19	2	P001	CK	3,379.93	0.00	17,515.78
				07/11/19	19	3	P001	CK	3,582.75	0.00	13,933.03
				10/23/19	19	4	P001	CK	3,411.29	0.00	10,521.74
				01/27/20	20	1	P001	CK	3,438.48	0.00	7,083.26
				04/22/20	20	2	P001	CK	3,438.47	0.00	3,644.79
								Per Diem Interest:		0.00	3,644.79
4303	SHLIECHKORN, DALIA & BARUCH	20400									0.00
10	42 OVERLOOK RD	44400							6,339.07	6,719.44	
	LIVINGSTON, NJ	07039 0							6,339.05	3,171.47	22,569.03
	1017 BURNET AVE	2 64800	0.00								22,569.03
				01/08/19	19	1	P001	CS	3,142.32	0.00	19,426.71
				04/09/19	19	2	P001	CS	3,142.31	0.00	16,284.40
				07/16/19	19	3	P001	CS	3,330.88	0.00	12,953.52
				10/16/19	19	4	P001	CS	3,171.47	0.00	9,782.05
				01/13/20	20	1	P001	CS	3,196.75	0.00	6,585.30
				02/28/20	20	2	P001	CS	3,196.74	0.00	3,388.56
								Per Diem Interest:		0.00	3,388.56
4303	BOATENG, EMMANUEL &AGNES &KUSI,EMMA	20000									0.00
11	1013 BURNET AVE	00672 47100							6,564.06	6,957.94	
	UNION NJ	07083 0							6,564.06	3,284.03	23,370.09
	1013 BURNET AVE	2 67100	0.00								23,370.09
				02/01/19	19	1	P001	CK	3,253.85	0.00	20,116.24
				03/25/19	19	2	JHR	Homestead Credi	116.79-	0.00	19,999.45
				04/25/19	19	2	P001	CK	3,137.06	0.00	16,862.39
				07/11/19	19	3	P001	CK	3,449.11	0.00	13,413.28
				10/23/19	19	4	P001	CK	3,284.03	0.00	10,129.25
				01/27/20	20	1	P001	CK	3,310.21	0.00	6,819.04
				04/22/20	20	2	P001	CK	3,310.21	0.00	3,508.83
								Per Diem Interest:		0.00	3,508.83
4303	MRJ1 REALTY LLC	94800									0.00
14.01	2437 MORRIS AVE	01369 22900							11,514.01	12,204.90	
	UNION, NJ	07083 0							11,514.00	5,760.53	40,993.44
	2437 MORRIS AVE	4A 117700	0.00								40,993.44
				02/05/19	19	1	P001	CK	5,707.57	0.00	35,285.87
				05/10/19	19	2	P001	CK	5,707.57	0.00	29,578.30
				07/02/19	19	3	P001	CK	6,050.07	0.00	23,528.23
				10/29/19	19	4	P001	CK	5,760.53	0.00	17,767.70

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4303	14.01	MRJ1 REALTY LLC	Continued								
				02/06/20	20	1	P001	CK	5,806.44	0.00	11,961.26
				05/21/20	20	2	P001	CK	5,806.43	0.00	6,154.83
									Per Diem Interest:	0.00	6,154.83
4303	GRAMMER-IPPOLITO-KAUFMAN-SCHARTOFF	195000									0.00
16	450 RIVER RD	153700							34,111.59	36,158.45	
	CHATHAM, NJ	07928	0						34,111.57	17,066.25	121,447.86
	2431 MORRIS AVE	4A	348700	0.00							121,447.86
				02/05/19	19	1	P001	CK	16,909.34	0.00	104,538.52
				05/07/19	19	2	P001	CK	16,909.33	0.00	87,629.19
				08/05/19	19	3	P001	CK	17,924.05	0.00	69,705.14
				11/12/19	19	4	P001	CK	17,066.25	0.00	52,638.89
				02/07/20	20	1	P001	CK	17,202.25	0.00	35,436.64
				07/06/20	20	2	P001	CK	17,202.24	531.99	18,234.40
									Per Diem Interest:	0.00	18,234.40
4303	ALFIERI-2401 MORRIS AVE ASSOCIATES	237500									0.00
17	399 THORNALL ST-15TH FLR	230000							45,733.20	48,477.42	
	EDISON, NJ	08837	0						45,733.18	22,880.62	162,824.42
	2401 MORRIS AVE	4A	467500	0.00							162,824.42
				02/04/19	19	1	P001	CK	22,670.25	0.00	140,154.17
				05/03/19	19	2	P001	CK	22,670.24	0.00	117,483.93
				07/18/19	19	3	P001	CK	24,030.67	0.00	93,453.26
				10/28/19	19	4	P001	CK	22,880.62	0.00	70,572.64
				02/04/20	20	1	P001	CK	23,062.95	0.00	47,509.69
				04/28/20	20	2	P001	CK 3780663915	23,062.94	0.00	24,446.75
									Per Diem Interest:	0.00	24,446.75
4303	RUKH UNION, LLC	235600									0.00
21.01	28 AMBROSE VALLEY LA	325900							54,928.74	58,224.75	
	PISCATAWAY, NJ	08854	0						54,928.74	27,481.21	195,563.44
	2343 MORRIS AVE	4A	561500	0.00							195,563.44
				02/04/19	19	1	P001	CK	27,228.54	0.00	168,334.90
				04/30/19	19	2	P001	CK	27,228.54	0.00	141,106.36
				08/09/19	19	3	P001	CK	28,862.51	0.00	112,243.85
				11/06/19	19	4	P001	CK	27,481.21	0.00	84,762.64
				02/04/20	20	1	P001	CK	27,700.20	0.00	57,062.44
				05/04/20	20	2	P001	CK	27,700.20	0.00	29,362.24
									Per Diem Interest:	0.00	29,362.24
4303	LOUSONS 1040 PW - LOUSONS 1060 PW	61100									0.00
23.01	107 TRUMBULL ST	23500							8,276.00	8,772.60	
	ELIZABETH, NJ	07206	0						8,275.99	4,140.54	29,465.13
	1060 LOUSONS RD	4B	84600	0.00							29,465.13
				02/01/19	19	1	P001	CK	4,102.47	0.00	25,362.66
				05/01/19	19	2	P001	CK	4,102.46	0.00	21,260.20
				08/02/19	19	3	P001	CK	4,348.65	0.00	16,911.55
				11/04/19	19	4	P001	CK	4,140.54	0.00	12,771.01
				02/04/20	20	1	P001	CK	4,173.53	0.00	8,597.48

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4303	23.01	LOUSONS 1040 PW - LOUSONS 1060 PW Continued				
		05/05/20 20 2 P001 CK		4,173.53	0.00	4,423.95
				Per Diem Interest:	0.00	4,423.95
4303	LOUSONS 1070 PW,LLC % LOUSONS	51100				0.00
25	235 PARK AVE,SOUTH-8TH FL	71100		11,954.23	12,671.53	
	NEW YORK, NY	10003 0		11,954.21	5,980.77	42,560.74
	1070 LOUSONS RD	4B 122200	0.00			42,560.74
		02/01/19 19 1 P001 CK		5,925.79	0.00	36,634.95
		05/01/19 19 2 P001 CK		5,925.78	0.00	30,709.17
		08/02/19 19 3 P001 CK		6,281.39	0.00	24,427.78
		11/04/19 19 4 P001 CK		5,980.77	0.00	18,447.01
		02/04/20 20 1 P001 CK		6,028.44	0.00	12,418.57
		05/05/20 20 2 P001 CK		6,028.43	0.00	6,390.14
				Per Diem Interest:	0.00	6,390.14
4303	LOUSONS 1080 PW, LLC % LOUSONS	87100				0.00
26	235 PARK AVE,SOUTH-8TH FL	87400		17,070.48	18,094.78	
	NEW YORK, NY	10003 0		17,070.46	8,540.46	60,776.18
	1080 LOUSONS RD	4B 174500	0.00			60,776.18
		02/01/19 19 1 P001 CK		8,461.95	0.00	52,314.23
		05/01/19 19 2 P001 CK		8,461.94	0.00	43,852.29
		08/02/19 19 3 P001 CK		8,969.74	0.00	34,882.55
		11/04/19 19 4 P001 CK		8,540.46	0.00	26,342.09
		02/04/20 20 1 P001 CK		8,608.53	0.00	17,733.56
		05/05/20 20 2 P001 CK		8,608.52	0.00	9,125.04
				Per Diem Interest:	0.00	9,125.04
4303	LOUSONS 1090 PW,LLC % LOUSONS	87100				0.00
27	235 PARK AVE,SOUTH-8TH FL	87400		17,070.48	18,094.78	
	NEW YORK, NY	10003 0		17,070.46	8,540.46	60,776.18
	1090 LOUSONS RD	4B 174500	0.00			60,776.18
		02/01/19 19 1 P001 CK		8,461.95	0.00	52,314.23
		05/01/19 19 2 P001 CK		8,461.94	0.00	43,852.29
		08/02/19 19 3 P001 CK		8,969.74	0.00	34,882.55
		11/04/19 19 4 P001 CK		8,540.46	0.00	26,342.09
		02/04/20 20 1 P001 CK		8,608.53	0.00	17,733.56
		05/05/20 20 2 P001 CK		8,608.52	0.00	9,125.04
				Per Diem Interest:	0.00	9,125.04
4303	LOUSONS 1100 PW,LLC % LOUSONS	90000				0.00
28	235 PARK AVE,SOUTH-8TH FL	45300		13,235.73	14,029.94	
	NEW YORK, NY	10003 0		13,235.72	6,621.92	47,123.31
	1100 LOUSONS RD	4B 135300	0.00			47,123.31
		02/01/19 19 1 P001 CK		6,561.04	0.00	40,562.27
		05/01/19 19 2 P001 CK		6,561.03	0.00	34,001.24
		08/02/19 19 3 P001 CK		6,954.76	0.00	27,046.48
		11/04/19 19 4 P001 CK		6,621.92	0.00	20,424.56
		02/04/20 20 1 P001 CK		6,674.69	0.00	13,749.87
		05/05/20 20 2 P001 CK		6,674.69	0.00	7,075.18

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4303	28	LOUSONS 1100 PW,LLC % LOUSONS	Continued								
									Per Diem Interest:	0.00	7,075.18
4303	LOUSONS 1112 PW,LLC % LOUSONS	74000									0.00
29	235 PARK AVE,SOUTH-8TH FL	57600							12,873.78	13,646.26	
	NEW YORK, NY	10003 0							12,873.77	6,440.83	45,834.64
	1112 LOUSONS RD	4B 131600	0.00								45,834.64
				02/01/19	19	1	P001	CK	6,381.62	0.00	39,453.02
				05/01/19	19	2	P001	CK	6,381.61	0.00	33,071.41
				08/02/19	19	3	P001	CK	6,764.57	0.00	26,306.84
				11/04/19	19	4	P001	CK	6,440.83	0.00	19,866.01
				02/04/20	20	1	P001	CK	6,492.16	0.00	13,373.85
				05/05/20	20	2	P001	CK	6,492.16	0.00	6,881.69
									Per Diem Interest:	0.00	6,881.69
4303	CE DE CANDY INC	207600									0.00
31	1091 LOUSONS RD	512400							70,434.00	74,660.40	
	UNION, NJ	07083 0							70,434.00	35,238.60	250,767.00
	1091 LOUSONS RD	4B 720000	0.00								250,767.00
				02/01/19	19	1	P001	CK	34,914.60	0.00	215,852.40
				05/10/19	19	2	P001	CK	34,914.60	0.00	180,937.80
				08/06/19	19	3	P001	CK	37,009.80	0.00	143,928.00
				11/13/19	19	4	P001	CK 3769400723	35,032.17	206.43	108,895.83
				11/13/19	19	4	R001	CK 3769400723	35,032.17	206.43	143,928.00
			Original Payment Date: 11/13/19								
				11/13/19	19	4	P001	CK	35,238.60	0.00	108,689.40
				01/22/20	20	1	P001	CK	35,519.40	0.00	73,170.00
				05/20/20	20	2	P001	CK	35,519.40	0.00	37,650.60
									Per Diem Interest:	0.00	37,650.60
4303	LOUSONS 1075 PW,LLC % LOUSONS	128800									0.00
34	235 PARK AVE,SOUTH-8TH FL	98800							22,264.98	23,600.98	
	NEW YORK, NY	10003 0							22,264.97	11,139.31	79,270.24
	1075 LOUSONS RD	4B 227600	0.00								79,270.24
				02/01/19	19	1	P001	CK	11,036.90	0.00	68,233.34
				05/01/19	19	2	P001	CK	11,036.89	0.00	57,196.45
				08/02/19	19	3	P001	CK	11,699.21	0.00	45,497.24
				11/04/19	19	4	P001	CK	11,139.31	0.00	34,357.93
				02/04/20	20	1	P001	CK	11,228.08	0.00	23,129.85
				05/05/20	20	2	P001	CK	11,228.08	0.00	11,901.77
									Per Diem Interest:	0.00	11,901.77
4303	LOUSONS 1061 PW,LLC % LOUSONS	252600									0.00
35.01	235 PARK AVE,SOUTH-8TH FL	240100							48,198.39	51,090.53	
	NEW YORK, NY	10003 0							48,198.37	24,113.97	171,601.26
	1061 LOUSONS RD	4B 492700	0.00								171,601.26
				02/07/19	19	1	P001	CK	23,892.26	0.00	147,709.00
				05/09/19	19	2	P001	CK	23,892.25	0.00	123,816.75
				08/06/19	19	3	P001	CK	25,326.01	0.00	98,490.74
				11/08/19	19	4	P001	CK	24,113.97	0.00	74,376.77

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4303	35.01	LOUSONS 1061 PW,LLC % LOUSONS	Continued								
				02/10/20	20	1	P001	CK	24,306.13	0.00	50,070.64
				05/11/20	20	2	P001	CK	24,306.12	0.00	25,764.52
									Per Diem Interest:	0.00	25,764.52
4303	IDEAL PROF ASSOC % PARAGANO ASSOCS		527900								0.00
37	636 MORRIS TPK SUITE 2C		972100						146,737.50	155,542.50	
	SHORT HILLS, NJ	07078	0						146,737.50	73,413.75	522,431.25
	2333 MORRIS AVE	4A	1500000	0.00							522,431.25
				02/11/19	19	1	P001	CK	72,738.75	0.00	449,692.50
				05/06/19	19	2	P001	CK	72,738.75	0.00	376,953.75
				08/01/19	19	3	P001	CK	77,103.75	0.00	299,850.00
				11/06/19	19	4	P001	CK	73,413.75	0.00	226,436.25
				02/07/20	20	1	P001	CK	73,998.75	0.00	152,437.50
				05/13/20	20	2	P001	CK	73,998.75	0.00	78,438.75
									Per Diem Interest:	0.00	78,438.75
4304	PUBLIC SERVICE ELEC & GAS CO		42600								0.00
2	80 PARK PLAZA-6TH FLR		7400						4,891.26	5,184.76	
	NEWARK, NJ	07102	0						4,891.24	2,447.12	17,414.38
	1066 COMMERCE AVE	4B	50000	0.00							17,414.38
				01/17/19	19	1	P001	CK	2,424.63	0.00	14,989.75
				04/15/19	19	2	P001	CK	2,424.62	0.00	12,565.13
				07/19/19	19	3	P001	CK	2,570.13	0.00	9,995.00
				10/29/19	19	4	P001	CK	2,447.12	0.00	7,547.88
				02/10/20	20	1	P001	CK	2,466.63	0.00	5,081.25
				05/04/20	20	2	P001	CK	2,466.62	0.00	2,614.63
									Per Diem Interest:	0.00	2,614.63
4304	PREMIER PLUS PROPERTY MNGMT, LLC		77800								0.00
3	1060 COMMERCE AVE		145500						21,150.89	23,848.54	
	UNION, NJ	07083	0						21,150.88	11,622.30	77,772.61
	1060 COMMERCE AVE	4B	223300	0.00							77,772.61
				01/30/19	19	1	P001	CK 3748971648	10,134.94	0.00	67,637.67
				04/30/19	19	2	P001	CK 3757043923	10,134.93	0.00	57,502.74
				07/31/19	19	3	P001	CK 3762925003	12,171.62	0.00	45,331.12
				11/18/19	19	4	P001	CK 3769730945	11,622.30	91.71	33,708.82
				01/30/20	20	1	P001	CK 3774435041	11,015.95	0.00	22,692.87
				05/04/20	20	2	P001	CK 3781101378	11,015.95	0.00	11,676.92
									Per Diem Interest:	0.00	11,676.92
4304	PATEL, JAWAHAR C & SHARON		29200								0.00
4.01	1036 COMMERCE ST		70200						9,723.81	10,307.29	
	UNION, NJ	07083	0						9,723.80	4,864.88	34,619.78
	1036 COMMERCE AVE	4A	99400	0.00							34,619.78
				03/14/19	19	1	P001	CK 3752480792	4,820.16	85.71	29,799.62
				06/10/19	19	2	P001	CK 3759980309	4,820.15	77.74	24,979.47
				08/12/19	19	3	P001	CK 3763692106	5,109.41	0.00	19,870.06
				12/20/19	19	4	P001	CK 3771762237	4,864.88	98.77	15,005.18
				03/16/20	20	1	P001	CK 3777758900	4,903.65	91.58	10,101.53

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4304	4.01	PATEL, JAWAHAR C & SHARON	Continued								
				06/26/20	20	2	P001	CK	87.98	109.90	10,013.55
				07/13/20	20	2	P001	CK 3785345563	4,815.67	40.93	5,197.88
									Per Diem Interest:	0.00	5,197.88
4304	PSC-FLOTURN PROPERTIES, LLC		118300								0.00
4.02	20 PATRICIA COURT		140900						25,356.25	26,877.75	
	RIDGEWOOD, NJ	07450	0						25,356.23	12,685.90	90,276.13
	1050 COMMERCE AVE	4B	259200	0.00							90,276.13
				11/07/18	19	1	P001	CK	740.43	0.00	89,535.70
				02/01/19	19	1	P001	CK	11,828.83	0.00	77,706.87
				05/15/19	19	2	P001	CK	12,487.10	82.15	65,219.77
				06/21/19	19	2	P001	CK	82.15	0.00	65,137.62
				08/02/19	19	3	P001	CK	13,323.53	0.00	51,814.09
				11/07/19	19	4	P001	CK	12,685.90	0.00	39,128.19
				02/04/20	20	1	P001	CK	12,786.99	0.00	26,341.20
				05/07/20	20	2	P001	CK	12,786.98	0.00	13,554.22
									Per Diem Interest:	0.00	13,554.22
4304	GEORGE REALTY HOLDINGS %ECOVA MS363		349800								0.00
6.01	PO BOX 2440		220200						55,760.26	59,106.16	
	SPOKANE, WA	99210	0						55,760.24	27,897.22	198,523.88
	2287 MORRIS AVE	4A	570000	0.00							198,523.88
				01/23/19	19	1	P001	CK	27,640.73	0.00	170,883.15
				04/24/19	19	2	P001	CK	27,640.72	0.00	143,242.43
				07/15/19	19	3	P001	CK	29,299.43	0.00	113,943.00
				10/11/19	19	4	P001	CK	27,897.22	0.00	86,045.78
				01/21/20	20	1	P001	CK	28,119.53	0.00	57,926.25
				04/20/20	20	2	P001	CK	28,119.52	0.00	29,806.73
									Per Diem Interest:	0.00	29,806.73
4305	OCHOA, FABIOLA R		12000								0.00
1	2272 KENT PL	00660	20100						3,140.19	3,328.61	
	UNION, NJ	07083	0						3,140.18	1,571.05	11,180.03
	2272 KENT PL	2	32100	0.00							11,180.03
				02/04/19	19	1	P001	CK	1,556.61	0.00	9,623.42
				04/30/19	19	2	P001	CK	1,556.61	0.00	8,066.81
				08/09/19	19	3	P001	CK	1,650.02	0.00	6,416.79
				11/06/19	19	4	P001	CK	1,571.05	0.00	4,845.74
				02/04/20	20	1	P001	CK	1,583.58	0.00	3,262.16
				05/04/20	20	2	P001	CK	1,583.57	0.00	1,678.59
									Per Diem Interest:	0.00	1,678.59
4305	LI, MING JIE		14000								0.00
2	2270 KENT PL		23300						3,648.88	3,979.62	
	UNION, NJ	07083	0						3,648.87	1,825.55	13,102.92
	2270 KENT PL	2	37300	0.00							13,102.92
				01/30/19	19	1	P001	CK	1,808.77	0.00	11,294.15
				04/29/19	19	2	P001	CK	1,808.77	0.00	9,485.38
				08/01/19	19	3	P001	CK	1,917.32	0.00	7,568.06

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4305	2	LI, MING JIE	Continued			
			11/01/19 19 4 P001 CK	1,825.55	0.00	5,742.51
			01/31/20 20 1 P001 CK	1,840.11	0.00	3,902.40
			05/14/20 20 2 P001 CK	1,840.10	0.00	2,062.30
			Per Diem Interest:	0.00	0.00	2,062.30
4305	WILLIAMS, RAMONA	14000				0.00
3	2268 KENT PL	00660 20000		3,326.06	3,525.64	
	UNION, NJ	07083 0		3,326.04	1,664.04	11,841.78
	2268 KENT PL	2 34000	0.00			11,841.78
			02/04/19 19 1 P001 CK	1,648.75	0.00	10,193.03
			04/30/19 19 2 P001 CK	1,648.74	0.00	8,544.29
			08/09/19 19 3 P001 CK	1,747.69	0.00	6,796.60
			11/06/19 19 4 P001 CK	1,664.04	0.00	5,132.56
			02/04/20 20 1 P001 CK	1,677.31	0.00	3,455.25
			05/04/20 20 2 P001 CK	1,677.30	0.00	1,777.95
			Per Diem Interest:	0.00	0.00	1,777.95
4305	VILLACIS, ALVARO F	14000				0.00
4	2266 KENT PL	21300		3,409.59	3,927.65	
	UNION, NJ	07083 0		3,409.58	1,771.31	12,518.13
	2266 KENT PL	2 35300	0.00			12,518.13
			02/08/19 19 1 P001 CK	1,668.15	0.00	10,849.98
			05/03/19 19 2 P001 CK	1,668.14	0.00	9,181.84
			10/02/19 19 3 P001 CK 38794	1,858.15	31.25	7,323.69
			10/02/19 19 4 P001 CK 38794	1.03	0.00	7,322.66
			10/02/19 19 4 P001 CK 38793	1,770.28	0.00	5,552.38
			10/02/19 20 1 P001 CK 38793	1.03	0.00	5,551.35
			02/04/20 20 1 P001 CK	1,740.41	0.00	3,810.94
			05/04/20 20 2 P001 CK	1,741.44	0.00	2,069.50
			Per Diem Interest:	0.00	0.00	2,069.50
4305	BAHAR, RAMAZAN & BAHAR, FERIDUN	14000				0.00
5	2264 KENT PL	00597 25000		3,815.18	4,044.11	
	UNION, NJ	07083 0		3,815.18	1,908.75	13,583.22
	2264 KENT PL	2 39000	0.00			13,583.22
			01/30/19 19 1 P001 CR 3748965734	922.16	0.00	12,661.06
			07/24/19 19 1 P001 CR 3762492182	969.05	37.25	11,692.01
			07/24/19 19 2 P001 CR 3762492182	1,891.21	66.24	9,800.80
			07/31/19 19 3 P001 CK 3762963901	2,004.70	0.00	7,796.10
			11/06/19 19 4 P001 CK 3768932565	1,908.75	0.00	5,887.35
			01/31/20 20 1 P001 CK 3774539666	1,923.97	0.00	3,963.38
			05/06/20 20 2 P001 CK 3781262814	1,923.97	0.00	2,039.41
			Per Diem Interest:	0.00	0.00	2,039.41
4305	PRUSZKOWSKI, KATHLEEN A & RAYMOND A	12000				0.00
6	2262 KENT PL	19900		3,120.62	3,307.87	
	UNION, NJ	07083 0		3,120.62	1,561.27	11,110.38
	2262 KENT PL	2 31900	0.00			11,110.38
			11/08/18 19 1 P001 CK	0.01	0.00	11,110.37

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
4305	6	PRUSZKOWSKI, KATHLEEN A & RAYMOND A Continued				
		02/11/19 19 1 P001 CK		1,546.90	0.02	9,563.47
		05/10/19 19 2 P001 CK		1,546.91	0.01	8,016.56
		08/08/19 19 3 P001 CK		1,639.74	0.00	6,376.82
		11/13/19 19 4 P001 CK		1,561.27	0.00	4,815.55
		02/10/20 20 1 P001 CK		1,573.71	0.00	3,241.84
		02/10/20 20 2 P001 CK		0.01	0.00	3,241.83
		05/20/20 20 2 P001 CK		1,573.70	0.00	1,668.13
		05/20/20 20 3 P001 CK		0.03	0.00	1,668.10
		05/20/20 20 3 P001 CK		1,573.71	0.00	94.39
				Per Diem Interest:	0.00	94.39
4305	YABAO, RUBY D	20000				0.00
7	1092 JEANETTE AVE	00660 36600		5,536.90	5,869.14	
	UNION, NJ	07083 0		5,536.89	2,770.15	19,713.08
	1092 JEANETTE AVE	2 56600 0.00				19,713.08
		02/07/19 19 1 P001 CK	33	1,372.34	0.00	18,340.74
		02/07/19 19 1 P001 CK	135	1,372.34	0.00	16,968.40
		05/06/19 19 2 P001 CK	122	1,200.00	0.00	15,768.40
		05/06/19 19 2 P001 CK	034	1,200.00	0.00	14,568.40
		05/06/19 19 2 P001 CK	1047	344.67	0.00	14,223.73
		08/09/19 19 3 P001 CS		9.00	0.00	14,214.73
		08/09/19 19 3 P001 CK	1048	1,700.38	0.00	12,514.35
		08/09/19 19 3 P001 CK	036	1,200.00	0.00	11,314.35
		11/07/19 19 4 P001 CK		2,770.15	0.00	8,544.20
		02/06/20 20 1 P001 CK		2,792.22	0.00	5,751.98
		05/11/20 20 2 P001 CK	3781444611	2,792.22	0.00	2,959.76
				Per Diem Interest:	0.00	2,959.76
4305	MARTINS, ALFONSO & MARIA	20000				0.00
9	1100 JEANETTE AVE	21800		4,089.09	4,334.45	
	UNION, NJ	07083 0		4,089.09	2,045.79	14,558.42
	1100 JEANETTE AVE	2 41800 0.00				14,558.42
		02/04/19 19 1 P001 CK		2,026.99	0.00	12,531.43
		03/25/19 19 2 JHR	Homestead Credi	194.11-	0.00	12,337.32
		05/03/19 19 2 P001 CK		1,832.88	0.00	10,504.44
		05/03/19 19 3 P001 CK		194.11	0.00	10,310.33
		08/01/19 19 3 P001 CK		1,954.51	0.00	8,355.82
		08/07/19 19 4 JHR	Homestead Credi	194.12-	0.00	8,161.70
		11/08/19 19 4 P001 CK		1,851.67	0.00	6,310.03
		02/03/20 20 1 P001 CK		2,062.10	0.00	4,247.93
		05/12/20 20 2 P001 CK		2,062.10	0.00	2,185.83
				Per Diem Interest:	0.00	2,185.83
4305	1010 JEANETTE AVE REALTY LLC	25000				0.00
13.01	2229 MORRIS AVENUE BLDG 4	20000		4,402.14	4,666.27	
	UNION, NJ	07083 0		4,402.12	2,202.41	15,672.94
	1010 JEANETTE AVE	4A 45000 0.00				15,672.94
		12/28/18 19 1 P001 CK	3746662220	2,182.17	0.00	13,490.77
		05/06/19 19 2 P001 CK	3757659251	2,182.16	0.00	11,308.61

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
4305	13.01	1010 JEANETTE AVE REALTY LLC		Continued			
		08/06/19 19 3	P001 CK	3763305747	2,313.11	0.00	8,995.50
		11/07/19 19 4	P001 CK	3769035213	2,202.41	0.00	6,793.09
		02/05/20 20 1	P001 CK	3774948059	2,219.97	0.00	4,573.12
		06/01/20 20 2	P001 CK	3782627862	2,219.96	0.00	2,353.16
					Per Diem Interest:	0.00	2,353.16
4305	KOSTUREK, ALICIA		30000				0.00
15	1047 TRENT PL		32600		6,123.85	6,491.31	
	UNION, N J	07083	0		6,123.84	3,063.80	21,802.80
	2209 MORRIS AVE	2	62600	0.00			21,802.80
		02/05/19 19 1	P001 CK		3,035.63	0.00	18,767.17
		05/09/19 19 2	P001 CK		3,035.63	0.00	15,731.54
		08/05/19 19 3	P001 CK		3,217.80	0.00	12,513.74
		11/07/19 19 4	P001 CK		3,063.80	0.00	9,449.94
		02/10/20 20 1	P001 CK		3,088.22	0.00	6,361.72
		05/15/20 20 2	P001 CK		3,088.21	0.00	3,273.51
					Per Diem Interest:	0.00	3,273.51
4305	MARTINS, ALVARO		15800				0.00
16	2215 MORRIS AVE	00660	17300		3,238.02	3,432.31	
	UNION, NJ	07083	0		3,238.00	1,619.99	11,528.32
	2215 MORRIS AVE	2	33100	0.00			11,528.32
		02/04/19 19 1	P001 CK		1,605.11	0.00	9,923.21
		04/24/19 19 2	P001 CK		1,605.10	0.00	8,318.11
		08/01/19 19 3	P001 CK		1,701.42	0.00	6,616.69
		11/07/19 19 4	P001 CK		1,619.99	0.00	4,996.70
		01/31/20 20 1	P001 CK		1,632.91	0.00	3,363.79
		04/30/20 20 2	P001 CK	3780858206	1,632.90	0.00	1,730.89
					Per Diem Interest:	0.00	1,730.89
4305	RODRIGUES, MAURICIO & ONDINA		27500				0.00
18	2219 MORRIS AVE		21300		4,773.87	5,060.32	
	UNION, N J	07083	0		4,773.85	2,388.39	16,996.43
	2219 MORRIS AVE	2	48800	0.00			16,996.43
		02/11/19 19 1	P001 CK		2,366.44	0.00	14,629.99
		05/02/19 19 2	P001 CK		2,366.43	0.00	12,263.56
		08/08/19 19 3	P001 CK		2,508.44	0.00	9,755.12
		11/20/19 19 4	P001 CK		2,388.39	14.77	7,366.73
		11/20/19 20 1	P001 CK		12.45	0.00	7,354.28
		02/10/20 20 1	P001 CK		2,394.98	0.00	4,959.30
		05/12/20 20 2	P001 CK		2,407.42	0.00	2,551.88
					Per Diem Interest:	0.00	2,551.88
4305	FELDMAN, DEENA - ALTMAN, HAROLD		20000				0.00
21	2221 MORRIS AVE		20800		3,991.27	4,230.76	
	UNION, NJ	07083	0		3,991.25	1,996.85	14,210.13
	2221 MORRIS AVE	4A	40800	0.00			14,210.13
		02/05/19 19 1	P001 CK		1,978.50	0.00	12,231.63
		05/07/19 19 2	P001 CK		1,978.49	0.00	10,253.14

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4305	21	FELDMAN, DEENA - ALTMAN, HAROLD Continued				
		08/08/19 19 3 P001 CK		2,097.22	0.00	8,155.92
		11/08/19 19 4 P001 CK		1,996.85	0.00	6,159.07
		02/18/20 20 1 P001 CK		2,012.77	0.00	4,146.30
		06/16/20 20 2 P001 CK		2,012.76	26.54	2,133.54
		06/16/20 20 3 P001 CK		94.24	0.00	2,039.30
		06/23/20 20 3 P001 CK		2,012.76	0.00	26.54
				Per Diem Interest:	0.00	26.54
4305	LARRUTH, LLC	20000				0.00
23	2225 MORRIS AVE	85260 20100		3,922.79	4,158.17	
	UNION, NJ	07083 0		3,922.78	1,962.59	13,966.33
	2225 MORRIS AVE	4A 40100	0.00			13,966.33
		01/24/19 19 1 P001 CK		1,944.55	0.00	12,021.78
		04/24/19 19 2 P001 CK		1,944.55	0.00	10,077.23
		07/19/19 19 3 P001 CK		2,061.24	0.00	8,015.99
		10/15/19 19 4 P001 CK		1,962.59	0.00	6,053.40
		02/04/20 20 1 P001 CK		1,978.24	0.00	4,075.16
		05/01/20 20 2 P001 CK		1,978.23	0.00	2,096.93
				Per Diem Interest:	0.00	2,096.93
4305	2229 MORRIS AVE REALTY LLC	29700				0.00
24.01	2229 MORRIS AVENUE BLDG 4	30000		5,840.16	6,190.60	
	UNION, NJ	07083 0		5,840.15	2,921.86	20,792.77
	2229 MORRIS AVE	4A 59700	0.00			20,792.77
		12/28/18 19 1 P001 CK	3746661756	2,895.01	0.00	17,897.76
		05/06/19 19 2 P001 CK	3757659097	2,895.00	0.00	15,002.76
		08/08/19 19 3 P001 CK	3763444846	3,068.73	0.00	11,934.03
		11/08/19 19 4 P001 CK	3769108961	2,921.86	0.00	9,012.17
		02/05/20 20 1 P001 CK	3774948305	2,945.15	0.00	6,067.02
		06/01/20 20 2 P001 CK	3782627622	2,945.15	0.00	3,121.87
				Per Diem Interest:	0.00	3,121.87
4305	2231 MORRIS AVE REALTY LLC	20000				0.00
25	2229 MORRIS AVENUE BLDG 4	2000		2,152.16	2,281.30	
	UNION, NJ	07083 0		2,152.14	1,076.73	7,662.33
	2231 MORRIS AVE	4A 22000	0.00			7,662.33
		12/28/18 19 1 P001 CK	3746661899	1,066.84	0.00	6,595.49
		05/06/19 19 2 P001 CK	3757659388	1,066.83	0.00	5,528.66
		08/06/19 19 3 P001 CK	3763305847	1,130.86	0.00	4,397.80
		11/07/19 19 4 P001 CK	3769034601	1,076.73	0.00	3,321.07
		02/05/20 20 1 P001 CK	3774948216	1,085.32	0.00	2,235.75
		06/01/20 20 2 P001 CK	3782627497	1,085.31	0.00	1,150.44
				Per Diem Interest:	0.00	1,150.44
4305	2235 MORRIS AVE REALTY LLC	25200				0.00
26.01	2229 MORRIS AVENUE BLDG 4	3000		2,758.67	2,924.20	
	UNION, NJ	07083 0		2,758.67	1,380.18	9,821.72
	2235 MORRIS AVE	4A 28200	0.00			9,821.72
		12/24/18 19 1 J063		263.05-	0.00	9,558.67

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
4305	26.01	2235 MORRIS AVE REALTY LLC		Continued			
		12/28/18 19 1 P001 CK	3746662066		1,104.44	0.00	8,454.23
		05/06/19 19 2 P001 CK	3757659546		1,367.49	0.00	7,086.74
		08/06/19 19 3 P001 CK	3763305989		1,449.55	0.00	5,637.19
		11/07/19 19 4 P001 CK	3769035092		1,380.18	0.00	4,257.01
		02/05/20 20 1 P001 CK	3774948144		1,391.18	0.00	2,865.83
		06/01/20 20 2 P001 CK	3782627338		1,391.18	0.00	1,474.65
					Per Diem Interest:	0.00	1,474.65
4305	2237-2243 MORRIS AVE ASSOC, LLC	76000					0.00
34.01	5 ALPAUGH FARM RD	0			7,434.70	7,880.82	
	TEWKSBURY, NJ 08833	0			7,434.70	3,719.63	26,469.85
	2245 MORRIS AVE 1	76000	0.00				26,469.85
	02/01/19 19 1 P001 CK				3,685.43	0.00	22,784.42
	05/06/19 19 2 P001 CK				3,685.43	0.00	19,098.99
	08/02/19 19 3 P001 CK				3,906.59	0.00	15,192.40
	11/12/19 19 4 P001 CK				3,719.63	0.00	11,472.77
	02/05/20 20 1 P001 CK				3,749.27	0.00	7,723.50
	05/12/20 20 2 P001 CK				3,749.27	0.00	3,974.23
					Per Diem Interest:	0.00	3,974.23
4305	TD BANK	187500					0.00
36.01	380 WELLINGTON ST-12TH FL	110000			29,102.94	30,849.27	
	LONDON, ONTARIO N6A 4S4 00000	0			29,102.94	14,560.39	103,615.54
	2265 MORRIS AVE 4A	297500	0.00				103,615.54
	01/14/19 19 1 P001 CK				14,426.52	0.00	89,189.02
	04/15/19 19 2 P001 CK				14,426.52	0.00	74,762.50
	07/22/19 19 3 P001 CK				15,292.25	0.00	59,470.25
	10/15/19 19 4 P001 CK				14,560.39	0.00	44,909.86
	01/24/20 20 1 P001 CK				14,676.42	0.00	30,233.44
	05/07/20 20 2 P001 CK				14,676.42	0.00	15,557.02
					Per Diem Interest:	0.00	15,557.02
4305	WELLINGTON MANOR DESIGN, LLC	72800					0.00
37.01	575 JERICHO TPK, STE 305 00660	183800			25,101.90	26,608.14	
	JERICHO, NY 11753	0			25,101.89	12,558.65	89,370.58
	1023 COMMERCE AVE 4B	256600	0.00				89,370.58
	01/31/19 19 1 P001 CK		3749067201		12,443.18	0.00	76,927.40
	04/25/19 19 2 P001 CK		3756607259		12,443.17	0.00	64,484.23
	07/08/19 19 3 P001 CK		3761593757		13,189.88	0.00	51,294.35
	09/24/19 19 4 P001 CK		3766255113		12,558.65	0.00	38,735.70
	01/07/20 20 1 P001 CK		3772707588		12,658.72	0.00	26,076.98
	04/29/20 20 2 P001 CK		3780755766		12,658.72	0.00	13,418.26
					Per Diem Interest:	0.00	13,418.26
4305	COMMERCE REALTY GROUP LLC	54400					0.00
42	1055 COMMERCE AVE 00660	45400			9,762.95	10,348.76	
	UNION, NJ 07083	0			9,762.93	4,884.45	34,759.09
	1055 COMMERCE AVE 4A	99800	0.00				34,759.09
	02/06/19 19 1 P001 CK				4,839.56	0.00	29,919.53

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4305	42	COMMERCE REALTY GROUP LLC	Continued			
			05/03/19 19 2 P001 CK	4,839.55	0.00	25,079.98
			07/31/19 19 3 P001 CK	5,129.97	0.00	19,950.01
			11/06/19 19 4 P001 CK	4,884.45	0.00	15,065.56
			02/04/20 20 1 P001 CK	4,923.39	0.00	10,142.17
			05/05/20 20 2 P001 CK	4,923.38	0.00	5,218.79
				Per Diem Interest:	0.00	5,218.79
4305	COMMERCE AVENUE REALTY GROUP, LLC	63800				0.00
45	1057 COMMERCE AVE	01589 185800		24,417.13	25,882.27	
	UNION, NJ	07083 0		24,417.12	12,216.05	86,932.57
	1057 COMMERCE AVE	4A 249600	0.00			86,932.57
			01/14/19 19 1 P001 CK	12,103.73	0.00	74,828.84
			04/05/19 19 2 P001 CK	12,103.73	0.00	62,725.11
			08/01/19 19 3 P001 CK	12,830.06	0.00	49,895.05
			10/29/19 19 4 P001 CK	12,216.05	0.00	37,679.00
			01/02/20 20 1 P001 CK	12,313.40	0.00	25,365.60
			02/04/20 20 1 P001 CK	12,313.40	0.00	13,052.20
			05/29/20 20 1 J063	12,313.40	0.00	25,365.60
			05/04/20 20 2 P001 CK	12,313.39	0.00	13,052.21
			05/29/20 20 3 J063	12,313.40-	0.00	738.81
				Per Diem Interest:	0.00	738.81
4305	COMMERCE AVENUE, LLC	20000				0.00
46	429 BOULEVARD	70300		8,833.61	9,363.67	
	KENILWORTH, NJ	07033 0		8,833.59	4,419.50	31,450.37
	1067 COMMERCE AVE	4A 90300	0.00			31,450.37
			01/16/19 19 1 P001 CK	4,378.88	0.00	27,071.49
			04/22/19 19 2 P001 CK	4,378.87	0.00	22,692.62
			07/12/19 19 3 P001 CK	4,641.65	0.00	18,050.97
			10/16/19 19 4 P001 CK	4,419.50	0.00	13,631.47
			01/15/20 20 1 P001 CK	4,454.73	0.00	9,176.74
			04/27/20 20 2 P001 CK	4,454.72	0.00	4,722.02
				Per Diem Interest:	0.00	4,722.02
4305	PELICAN PROPERTIES, LLC	30000				0.00
47	24 REGENT PL	42200		7,062.97	7,486.78	
	BERKELEY HEIGHTS, NJ	07922 0		7,062.97	3,533.65	25,146.37
	1071 COMMERCE AVE	4A 72200	0.00			25,146.37
			02/26/19 19 1 P001 CK	3,501.16	36.02	21,645.21
			04/16/19 19 2 P001 CK	3,501.16	0.00	18,144.05
			07/24/19 19 3 P001 CK	3,711.26	0.00	14,432.79
			10/21/19 19 4 P001 CK	3,533.65	0.00	10,899.14
			01/10/20 20 1 P001 CK	3,561.81	0.00	7,337.33
			05/19/20 20 2 P001 CK	3,561.81	0.00	3,775.52
				Per Diem Interest:	0.00	3,775.52

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4401	LEVIN PROPERTIES % LEVIN MGMT CORP	283100								0.00
1	PO BOX 326	542900						80,803.46	85,652.08	
	PLAINFIELD, NJ	07061 0						80,803.44	40,426.50	287,685.48
	2657 MORRIS AVE	4A 826000 0.00								287,685.48
			02/06/19	19	1	P001	CK	40,054.81	0.00	247,630.67
			05/01/19	19	2	P001	CK	40,054.80	0.00	207,575.87
			08/08/19	19	3	P001	CK	42,458.47	0.00	165,117.40
			10/29/19	19	4	P001	CK	40,426.50	0.00	124,690.90
			01/24/20	20	1	P001	CK	40,748.65	0.00	83,942.25
			05/12/20	20	2	P001	CK	40,748.64	0.00	43,193.61
							Per Diem Interest:		0.00	43,193.61
4401	BULOS, IMELDA M	20000								0.00
2	1059 LIBERTY AVE	00672 19800						3,893.45	4,127.06	
	UNION, NJ	07083 0						3,893.43	1,947.90	13,861.84
	1059 LIBERTY AVE	2 39800 0.00								13,861.84
			02/01/19	19	1	P001	CK	1,930.01	0.00	11,931.83
			04/25/19	19	2	P001	CK	1,930.00	0.00	10,001.83
			07/11/19	19	3	P001	CK	2,045.82	0.00	7,956.01
			10/23/19	19	4	P001	CK	1,947.90	0.00	6,008.11
			01/27/20	20	1	P001	CK	1,963.44	0.00	4,044.67
			04/22/20	20	2	P001	CK	1,963.43	0.00	2,081.24
							Per Diem Interest:		0.00	2,081.24
4401	HENRY, GLADYS L	20000 WD001								0.00
3	1065 LIBERTY AVE	27000						4,472.78	4,748.67	
	UNION, NJ	07083 0						4,472.78	2,237.79	15,932.02
	1065 LIBERTY AVE	2 47000 500.00								15,932.02
			02/01/19	19	1	P001	CK	2,216.65	0.00	13,715.37
			05/07/19	19	2	P001	CK	2,216.65	0.00	11,498.72
			07/26/19	19	3	P001	CK 3762635503	2,353.42	0.00	9,145.30
			11/04/19	19	4	P001	CK 3768728214	2,237.79	0.00	6,907.51
			02/10/20	20	1	P001	CR 3775163351	2,256.13	0.00	4,651.38
			05/04/20	20	2	P001	CK 3781019572	2,256.13	0.00	2,395.25
							Per Diem Interest:		0.00	2,395.25
4401	SALAS, DIANA C	20600								0.00
4	PO BOX 760	25200						4,480.39	4,749.23	
	ELIZABETH, NJ	07207 0						4,480.39	2,241.56	15,951.57
	1069 LIBERTY AVE	2 45800 0.00								15,951.57
			02/04/19	19	1	P001	CK	2,220.96	0.00	13,730.61
			04/30/19	19	2	P001	CK	2,220.96	0.00	11,509.65
			08/09/19	19	3	P001	CK	2,354.23	0.00	9,155.42
			11/06/19	19	4	P001	CK	2,241.56	0.00	6,913.86
			02/04/20	20	1	P001	CK	2,259.43	0.00	4,654.43
			05/04/20	20	2	P001	CK	2,259.43	0.00	2,395.00
							Per Diem Interest:		0.00	2,395.00

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4401	BARROQUEIRO, FERNANDO & GUIDA	20000			0.00
5	1073 LIBERTY AVE	00660 25000	4,402.14	4,666.27	
	UNION, NJ	07083 0	4,402.12	2,202.41	15,672.94
	1073 LIBERTY AVE	2 45000 0.00			15,672.94
		02/04/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		04/30/19 19 2 P001 CK	2,182.16	0.00	11,308.61
		08/09/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		11/06/19 19 4 P001 CK	2,202.41	0.00	6,793.09
		02/04/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		05/04/20 20 2 P001 CK	2,219.96	0.00	2,353.16
			Per Diem Interest:	0.00	2,353.16
4401	MORALES, JEAN - HERNANDEZ, VANESSA	20000			0.00
6	1079 LIBERTY AVE	00660 23200	4,226.05	4,479.63	
	UNION, NJ	07083 0	4,226.03	2,114.32	15,046.03
	1079 LIBERTY AVE	2 43200 0.00			15,046.03
		02/04/19 19 1 P001 CK	2,094.88	0.00	12,951.15
		04/30/19 19 2 P001 CK	2,094.87	0.00	10,856.28
		08/09/19 19 3 P001 CK	2,220.59	0.00	8,635.69
		11/06/19 19 4 P001 CK	2,114.32	0.00	6,521.37
		02/04/20 20 1 P001 CK	2,131.17	0.00	4,390.20
		05/04/20 20 2 P001 CK	2,131.16	0.00	2,259.04
			Per Diem Interest:	0.00	2,259.04
4401	PACK, LAVONNE	20800			0.00
7	1085 LIBERTY AVE	00660 27700	4,744.52	5,029.21	
	UNION, NJ	07083 0	4,744.52	2,373.71	16,891.96
	1085 LIBERTY AVE	2 48500 0.00			16,891.96
		02/04/19 19 1 P001 CK	2,351.89	0.00	14,540.07
		04/30/19 19 2 P001 CK	2,351.89	0.00	12,188.18
		08/09/19 19 3 P001 CK	2,493.02	0.00	9,695.16
		11/06/19 19 4 P001 CK	2,373.71	0.00	7,321.45
		02/04/20 20 1 P001 CK	2,392.63	0.00	4,928.82
		05/04/20 20 2 P001 CK	2,392.63	0.00	2,536.19
			Per Diem Interest:	0.00	2,536.19
4401	AMIN, JEMIN & AMIN, BARINDRA	20600			0.00
8	2656 BURNS PL	00672 32900	5,233.64	5,547.69	
	UNION, NJ	07083 0	5,233.64	2,618.42	18,633.39
	2656 BURNS PL	2 53500 0.00			18,633.39
		02/01/19 19 1 P001 CK	2,594.35	0.00	16,039.04
		04/25/19 19 2 P001 CK	2,594.35	0.00	13,444.69
		07/11/19 19 3 P001 CK	2,750.04	0.00	10,694.65
		10/23/19 19 4 P001 CK	2,618.42	0.00	8,076.23
		01/27/20 20 1 P001 CK	2,639.29	0.00	5,436.94
		04/22/20 20 2 P001 CK	2,639.29	0.00	2,797.65
			Per Diem Interest:	0.00	2,797.65

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4401	ROCA, NATALI	20400			0.00
9	2650 BURNS PL	25000	4,441.26	4,707.76	
	UNION, NJ 07083	0	4,441.25	2,221.98	15,812.25
	2650 BURNS PL 2	45400 0.00			15,812.25
		02/04/19 19 1 P001 CK	2,201.56	0.00	13,610.69
		04/30/19 19 2 P001 CK	2,201.56	0.00	11,409.13
		08/09/19 19 3 P001 CK	2,333.68	0.00	9,075.45
		11/06/19 19 4 P001 CK	2,221.98	0.00	6,853.47
		02/04/20 20 1 P001 CK	2,239.70	0.00	4,613.77
		05/04/20 20 2 P001 CK	2,239.69	0.00	2,374.08
			Per Diem Interest:	0.00	2,374.08
4401	MARQUES, JOSE A & TERESA A	20500			0.00
10	2646 BURNS PL	23400	4,294.52	4,552.21	
	UNION, NJ 07083	0	4,294.52	2,148.58	15,289.83
	2646 BURNS PL 2	43900 0.00			15,289.83
		02/04/19 19 1 P001 CK	2,128.82	0.00	13,161.01
		04/30/19 19 2 P001 CK	2,128.82	0.00	11,032.19
		08/09/19 19 3 P001 CK	2,256.57	0.00	8,775.62
		11/06/19 19 4 P001 CK	2,148.58	0.00	6,627.04
		02/04/20 20 1 P001 CK	2,165.70	0.00	4,461.34
		05/04/20 20 2 P001 CK	2,165.70	0.00	2,295.64
			Per Diem Interest:	0.00	2,295.64
4401	ELEANOR H SCHOENWALDER TRST%J SINCK	20100			0.00
11	147 W. JEANETTE AVENUE	22100	4,128.23	4,375.93	
	BEACH HAVEN CREST, NJ 08008	0	4,128.21	2,065.37	14,697.74
	2642 BURNS PL 2	42200 0.00			14,697.74
		02/04/19 19 1 P001 CK	2,046.39	0.00	12,651.35
		05/01/19 19 2 P001 CK	2,046.38	0.00	10,604.97
		07/31/19 19 3 P001 CK	2,169.19	0.00	8,435.78
		09/16/19 19 4 P001 CK	2,065.37	0.00	6,370.41
		02/05/20 20 1 P001 CK	2,081.84	0.00	4,288.57
		05/04/20 20 2 P001 CK	2,081.83	0.00	2,206.74
			Per Diem Interest:	0.00	2,206.74
4401	ARTILES, JOSE & LIOMARY	20000			0.00
12	2638 BURNS PL 00660	23000	4,206.48	4,458.89	
	UNION, NJ 07083	0	4,206.48	2,104.52	14,976.37
	2638 BURNS PL 2	43000 0.00			14,976.37
		01/30/19 19 1 P001 CK	2,085.18	0.00	12,891.19
		04/29/19 19 2 P001 CK	2,085.18	0.00	10,806.01
		07/30/19 19 3 P001 CK	2,210.31	0.00	8,595.70
		10/10/19 19 3 J083 TO SEWER	453.26	0.00	9,048.96
		10/28/19 19 3 P001 CK	453.26	8.76	8,595.70
		10/28/19 19 4 P001 CK	1,642.50	0.00	6,953.20
		01/27/20 19 4 P001 CK 442833	452.88	9.14	6,500.32
		01/27/20 19 4 P001 CK 442836	9.14	0.00	6,491.18
		02/10/20 20 1 P001 CK	2,121.30	0.00	4,369.88
		05/13/20 20 2 P001 CK	2,121.30	0.00	2,248.58

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4401	12	ARTILES, JOSE & LIOMARY Continued			
			Per Diem Interest:	0.00	2,248.58
4401	LERIAS, JOAO & IRENE	20800			0.00
13	2634 BURNS PL	00660 28500	4,822.78	5,112.17	
	UNION, NJ	07083 0	4,822.77	2,412.86	17,170.58
	2634 BURNS PL	2 49300 0.00			17,170.58
		02/04/19 19 1 P001 CK	2,390.68	0.00	14,779.90
		04/30/19 19 2 P001 CK	2,390.68	0.00	12,389.22
		08/09/19 19 3 P001 CK	2,534.15	0.00	9,855.07
		11/06/19 19 4 P001 CK	2,412.86	0.00	7,442.21
		02/04/20 20 1 P001 CK	2,432.10	0.00	5,010.11
		05/04/20 20 2 P001 CK	2,432.09	0.00	2,578.02
			Per Diem Interest:	0.00	2,578.02
4401	KRUMM, LILLIAN ELEANOR	20800			0.00
14	3 CONSTITUTION WAY	21500	4,138.01	4,386.31	
	SOMERSET, NJ	08873 0	4,137.99	2,070.26	14,732.57
	1058 CREGER AVE	2 42300 0.00			14,732.57
		01/31/19 19 1 P001 CK	2,051.24	0.00	12,681.33
		04/30/19 19 2 P001 CK	2,051.23	0.00	10,630.10
		08/08/19 19 3 P001 CK	2,174.33	0.00	8,455.77
		10/31/19 19 4 P001 CK	2,070.26	0.00	6,385.51
		02/04/20 20 1 P001 CK	2,086.77	0.00	4,298.74
		05/08/20 20 2 P001 CK	2,086.76	0.00	2,211.98
			Per Diem Interest:	0.00	2,211.98
4401	THOMPSON, STEVE	20800			0.00
15	1052 CREGER AVE	00672 25200	4,499.96	4,769.98	
	UNION, NJ	07083 0	4,499.94	2,251.35	16,021.23
	1052 CREGER AVE	2 46000 0.00			16,021.23
		02/08/19 19 1 P001 CK	2,230.66	0.00	13,790.57
		05/09/19 19 2 P001 CK	2,230.65	0.00	11,559.92
		08/09/19 19 3 P001 CK	2,364.52	0.00	9,195.40
		11/12/19 19 4 P001 CK	2,251.35	0.00	6,944.05
		02/04/20 20 1 P001 CK	2,269.30	0.00	4,674.75
		05/04/20 20 2 P001 CK	2,269.29	0.00	2,405.46
			Per Diem Interest:	0.00	2,405.46
4401	FANOUS, MEDHAT F & MONA ABDOU	20800			0.00
16	1048 CREGER AVE	29500	4,920.61	5,215.87	
	UNION, NJ	07083 0	4,920.59	2,461.80	17,518.87
	1048 CREGER AVE	2 50300 0.00			17,518.87
		02/01/19 19 1 P001 CK	2,439.18	0.00	15,079.69
		04/25/19 19 2 P001 CK	2,439.17	0.00	12,640.52
		07/11/19 19 3 P001 CK	2,585.55	0.00	10,054.97
		10/23/19 19 4 P001 CK	2,461.80	0.00	7,593.17
		01/27/20 20 1 P001 CK	2,481.43	0.00	5,111.74
		04/22/20 20 2 P001 CK	2,481.42	0.00	2,630.32
			Per Diem Interest:	0.00	2,630.32

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4401	MATOS, JOHN & ILIZABETE P	14500				0.00
17	819 PINEWOOD ROAD	29700		4,323.87	4,583.32	
	UNION, NJ 07083	0		4,323.87	2,163.26	15,394.32
	1046 CREGER AVE 2	44200	0.00			15,394.32
		02/04/19 19 1 P001 CK		2,143.37	0.00	13,250.95
		05/09/19 19 2 P001 CK		2,143.37	0.00	11,107.58
		08/08/19 19 3 P001 CK		2,271.99	0.00	8,835.59
		11/08/19 19 4 P001 CK		2,163.26	0.00	6,672.33
		02/07/20 20 1 P001 CK		2,180.50	0.00	4,491.83
		05/15/20 20 2 P001 CK		2,180.50	0.00	2,311.33
				Per Diem Interest:	0.00	2,311.33
4401	MORI, MARK VINCENT & CHERYL	14000				0.00
20	764 ROESSNER DR 00660	27800		4,089.09	4,334.45	
	UNION, NJ 07083	0		4,089.09	2,045.79	14,558.42
	1042 CREGER AVE 2	41800	0.00			14,558.42
		02/04/19 19 1 P001 CK		2,026.99	0.00	12,531.43
		04/30/19 19 2 P001 CK		2,026.99	0.00	10,504.44
		08/09/19 19 3 P001 CK		2,148.62	0.00	8,355.82
		11/06/19 19 4 P001 CK		2,045.79	0.00	6,310.03
		02/04/20 20 1 P001 CK		2,062.10	0.00	4,247.93
		05/04/20 20 2 P001 CK		2,062.10	0.00	2,185.83
				Per Diem Interest:	0.00	2,185.83
4401	DUFRESNE,JOSEPH - WILLIAM,CHANTALE	15500				0.00
21	1038 CREGER AVE	33300		4,701.13	5,133.06	
	UNION, NJ 07083	0		4,701.11	2,461.13	16,996.43
	1038 CREGER AVE 2	48800	0.00			16,996.43
		02/04/19 19 1 P001 CK		2,293.70	0.00	14,702.73
		04/30/19 19 2 P001 CK		2,293.69	0.00	12,409.04
		08/09/19 19 3 P001 CK		2,581.18	0.00	9,827.86
		10/18/19 19 4 P001 CK		2,461.13	0.00	7,366.73
		02/04/20 20 1 P001 CK		2,407.43	0.00	4,959.30
		05/04/20 20 2 P001 CK		2,407.42	0.00	2,551.88
				Per Diem Interest:	0.00	2,551.88
4401	ABRUSIA, VICENTE	14000				0.00
24	206 RESERVOIR AVE	28100		4,118.44	4,365.57	
	RANDOLPH, NJ 07869	0		4,118.43	2,060.47	14,662.91
	1036 CREGER AVE 2	42100	0.00			14,662.91
		02/04/19 19 1 P001 CK		2,041.54	0.00	12,621.37
		04/30/19 19 2 P001 CK		2,041.53	0.00	10,579.84
		08/09/19 19 3 P001 CK		2,164.05	0.00	8,415.79
		11/06/19 19 4 P001 CK		2,060.47	0.00	6,355.32
		02/04/20 20 1 P001 CK		2,076.90	0.00	4,278.42
		05/04/20 20 2 P001 CK		2,076.90	0.00	2,201.52
				Per Diem Interest:	0.00	2,201.52

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4401	MATOS, JOHN & ILIZABETE	14500				0.00
25	819 PINEWOOD RD	28100		4,167.35	4,417.41	
	UNION, NJ	07083 0		4,167.34	2,084.95	14,837.05
	1034 CREGER AVE	2 42600	0.00			14,837.05
		02/04/19 19	1 P001 CK	2,065.78	0.00	12,771.27
		05/09/19 19	2 P001 CK	2,065.78	0.00	10,705.49
		08/08/19 19	3 P001 CK	2,189.75	0.00	8,515.74
		11/08/19 19	4 P001 CK	2,084.95	0.00	6,430.79
		02/07/20 20	1 P001 CK	2,101.57	0.00	4,329.22
		05/15/20 20	2 P001 CK	2,101.56	0.00	2,227.66
				Per Diem Interest:	0.00	2,227.66
4401	MALCZAK, R & D - CETNAR, A	14500				0.00
28	1032 CREGAR AVE	27800		4,138.01	4,386.31	
	UNION, N.J.	07083 0		4,137.99	2,070.26	14,732.57
	1032 CREGER AVE	2 42300	0.00			14,732.57
		01/28/19 19	1 P001 CK 3748659310	2,051.24	0.00	12,681.33
		03/25/19 19	2 JHR Homestead Credi	73.62-	0.00	12,607.71
		04/29/19 19	2 P001 CK 3756818250	1,977.61	0.00	10,630.10
		07/31/19 19	3 P001 CK 3762956729	2,174.33	0.00	8,455.77
		08/07/19 19	4 JHR Homestead Credi	73.63-	0.00	8,382.14
		10/21/19 19	4 P001 CK 3767828868	1,996.63	0.00	6,385.51
		01/29/20 20	1 P001 CK	2,086.77	0.00	4,298.74
		04/27/20 20	2 P001 CK 3780537857	2,086.76	0.00	2,211.98
				Per Diem Interest:	0.00	2,211.98
4401	TEJADA, MICHAEL A	14500				0.00
29	1028 CREGER AVE	33400		4,491.85	4,966.99	
	UNION, NJ	07083 0		4,491.85	2,344.35	16,295.04
	1028 CREGER AVE	2 47900	0.00			16,295.04
		10/10/18 19	1 J065 2018 Added S	193.97	0.00	16,489.01
		02/04/19 19	1 P001 CK	2,322.79	0.00	14,166.22
		10/10/18 19	2 J065 2018 Added S	193.97	0.00	14,360.19
		04/30/19 19	2 P001 CK	2,322.79	0.00	12,037.40
		08/09/19 19	3 P001 CK	2,462.18	0.00	9,575.22
		11/06/19 19	4 P001 CK	2,344.35	0.00	7,230.87
		02/04/20 20	1 P001 CK	2,363.03	0.00	4,867.84
		05/04/20 20	2 P001 CK	2,363.03	0.00	2,504.81
				Per Diem Interest:	0.00	2,504.81
4401	TETTAMANTI, STEVEN & JAROSLAWA	14000				0.00
32	41 COTTLER AVENUE	28100		4,118.44	4,365.57	
	SPRINGFIELD, NEW JERSEY	07081 0		4,118.43	2,060.47	14,662.91
	1026 CREGER AVE	2 42100	0.00			14,662.91
		03/04/19 19	1 P001 CK 3751661691	2,041.54	19.94	12,621.37
		05/31/19 19	2 P001 CK 3759403143	2,041.53	17.52	10,579.84
		08/12/19 19	3 P001 CK 3763673794	2,164.05	0.00	8,415.79
		11/21/19 19	4 P001 CK 3769900036	2,060.47	12.27	6,355.32
		03/16/20 20	1 P001 CK 3777643159	2,076.90	27.98	4,278.42
		06/16/20 20	2 P001 CK 3783640569	2,076.90	27.98	2,201.52

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4401	32	TETTAMANTI, STEVEN & JAROSLAWA Continued			
			Per Diem Interest:	0.00	2,201.52
4401	MURRAY, MORRIS	15000			0.00
33	1022 CREGER AVE	29000	4,304.30	4,562.58	
	UNION, NJ 07083	0	4,304.30	2,153.47	15,324.65
	1022 CREGER AVE 2	44000 0.00			15,324.65
		12/26/18 19 1 P001 CR 3746497911	2,133.67	0.00	13,190.98
		12/26/18 19 2 P001 CR 3746497911	2,133.67	0.00	11,057.31
		08/06/19 19 3 P001 CK 3763344918	2,261.71	0.00	8,795.60
		11/04/19 19 4 P001 CK	2,153.47	0.00	6,642.13
		12/30/19 20 1 P001 CK	2,170.63	0.00	4,471.50
		12/30/19 20 2 P001 CK	2,170.63	0.00	2,300.87
			Per Diem Interest:	0.00	2,300.87
4401	MORAIS, ANTONIO J/GOMES, LEOPOLDINA	15000			0.00
36	1020 CREGER AVE 00660	35000	4,891.26	5,184.76	
	UNION, NJ 07083	0	4,891.24	2,447.12	17,414.38
	1020 CREGER AVE 2	50000 0.00			17,414.38
		02/04/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		04/30/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		08/09/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		11/06/19 19 4 P001 CK	2,447.12	0.00	7,547.88
		02/04/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		05/04/20 20 2 P001 CK	2,466.62	0.00	2,614.63
			Per Diem Interest:	0.00	2,614.63
4401	FIORE, JOSEPH A & HELEN	14000			0.00
37	1511 GREGORY AVE	10000	3,259.46	1,577.02	
	UNION, N.J. 07083	0	3,259.46	262.96	8,358.90
	1018 CREGER AVE 2	24000 0.00			8,358.90
		02/05/19 19 1 P001 CK	2,075.48	0.00	6,283.42
		05/09/19 19 2 P001 CK	2,075.48	0.00	4,207.94
		08/07/19 19 3 P001 CK	322.00	0.00	3,885.94
		11/13/19 19 4 P001 CK	261.96	0.00	3,623.98
		02/07/20 19 4 P001 CK	1.00	0.02	3,622.98
		02/07/20 20 1 P001 CK	1,182.96	0.00	2,440.02
		05/19/20 20 1 P001 CK	1.02	0.00	2,439.00
		05/19/20 20 2 P001 CK	1,082.97	0.00	1,356.03
		06/01/20 20 2 P001 CK	101.01	0.00	1,255.02
			Per Diem Interest:	0.00	1,255.02
4401	1014 CREGER, LLC	14500			0.00
40	777 WALNUT AVE, SUITE E	34400	4,473.30	5,070.69	
	CRANFORD, NJ 07016	0	4,473.29	2,393.28	16,410.56
	1014 CREGER AVE 2	48900 0.00			16,410.56
		10/10/18 19 1 J065 2018 Added S	310.36	0.00	16,720.92
		02/04/19 19 1 P001 CK	2,371.30	0.00	14,349.62
		10/10/18 19 2 J065 2018 Added S	310.35	0.00	14,659.97
		04/30/19 19 2 P001 CK	2,371.28	0.00	12,288.69

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4401	40	1014 CREGER, LLC					Continued			
			08/09/19	19	3	P001	CK	2,513.58	0.00	9,775.11
			11/18/19	19	4	P001	CK 3769722092	2,393.28	13.26	7,381.83
			02/10/20	20	1	P001	CK 3775209960	2,412.36	0.00	4,969.47
			05/11/20	20	2	P001	CK 3781482476	2,412.36	0.00	2,557.11
								Per Diem Interest:	0.00	2,557.11
4401	AGN DONUTS	55600								0.00
42.01	777 WALNUT AVE,SUITE E	93700						14,605.28	15,481.67	
	CRANFORD, NJ	07016 0						14,605.27	7,307.11	51,999.33
	2639 MORRIS AVE	4A 149300 0.00								51,999.33
			02/07/19	19	1	P001	CK 3749593044	7,239.93	0.00	44,759.40
			05/09/19	19	2	P001	CK 3757861700	7,239.93	0.00	37,519.47
			08/09/19	19	3	P001	CK 3763517970	7,674.40	0.00	29,845.07
			11/08/19	19	4	P001	CK 3769149202	7,307.11	0.00	22,537.96
			02/10/20	20	1	P001	CK 3775209805	7,365.35	0.00	15,172.61
			04/14/20	20	2	P001	CK	7,365.34	0.00	7,807.27
								Per Diem Interest:	0.00	7,807.27
4402	UNION KING, INC	211600								0.00
1.01	708 STATE HWY RT 35	145100						34,894.19	36,988.01	
	NEPTUNE, NJ	07753 0						34,894.17	17,457.79	124,234.16
	2625 MORRIS AVE	4A 356700 0.00								124,234.16
			01/23/19	19	1	P001	CK	17,297.28	0.00	106,936.88
			05/14/19	19	2	P001	CK	17,190.26	107.01	89,746.62
			05/31/19	19	2	P001	CK	107.01	1.18	89,639.61
			08/01/19	19	3	P001	CK	18,335.27	0.00	71,304.34
			11/08/19	19	4	P001	CK	17,457.79	0.00	53,846.55
			02/06/20	20	1	P001	CK	17,596.91	0.00	36,249.64
			06/25/20	20	2	P001	CK 3784243444	17,596.90	452.62	18,652.74
								Per Diem Interest:	0.00	18,652.74
4402	US BANK AS TRUSTEE LSF9 % RESICAP	20400								0.00
5	3630 PEACHTREE RD-STE1500	00660 24100						4,353.22	4,614.43	
	ATLANTA, GA	30326 0						4,353.22	2,177.94	15,498.81
	2608 WHITTIER PL	2 44500 0.00								15,498.81
			02/04/19	19	1	P001	CK	2,157.92	0.00	13,340.89
			04/30/19	19	2	P001	CK	2,157.92	0.00	11,182.97
			08/09/19	19	3	P001	CK	2,287.41	0.00	8,895.56
			11/06/19	19	4	P001	CK	2,177.94	0.00	6,717.62
			02/04/20	20	1	P001	CK	2,195.30	0.00	4,522.32
			05/20/20	20	2	P001	CK	2,195.30	0.00	2,327.02
								Per Diem Interest:	0.00	2,327.02
4402	BLAKE, DON J.	9800								0.00
6	2612 WHITTIER PL-B	16700						2,592.38	2,747.92	
	UNION, NJ	07083 0						2,592.36	1,296.97	9,229.63
	2612 WHITTIER PL-B	2 26500 0.00								9,229.63
			01/29/19	19	1	P001	CK	1,285.06	0.00	7,944.57
			03/25/19	19	2	JHR	Homestead Credi	184.50-	0.00	7,760.07

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		Date	Yr Qtr	Code	Description	Principal		
4402 6	BLAKE, DON J.				Continued			
		04/16/19	19 2	P001	CK	1,100.55	0.00	6,659.52
		07/23/19	19 3	P001	CK	1,362.17	0.00	5,297.35
		08/07/19	19 4	JHR	Homestead Credi	184.51-	0.00	5,112.84
		10/22/19	19 4	P001	CK	1,112.46	0.00	4,000.38
		10/22/19	20 1	P001	CK	184.51	0.00	3,815.87
		01/14/20	20 1	P001	CK	1,122.81	0.00	2,693.06
		01/14/20	20 2	P001	CK	184.51	0.00	2,508.55
		05/12/20	20 2	P001	CK	1,122.80	0.00	1,385.75
		05/12/20	20 3	P001	CK	184.51	0.00	1,201.24
						Per Diem Interest:	0.00	1,201.24
4402	BLAKE, DON J.		10700					0.00
7	2612 WHITTIER PL		18700			2,876.06	2,923.64	
	UNION, NJ	07083	0			2,876.05	1,438.90	10,114.65
	2612 WHITTIER PL	2	29400	250.00				10,114.65
		01/29/19	19 1	P001	CK	1,425.68	0.00	8,688.97
		04/16/19	19 2	P001	CK	1,425.68	0.00	7,263.29
		07/23/19	19 3	P001	CK	1,511.24	0.00	5,752.05
		10/22/19	19 4	P001	CK	1,438.90	0.00	4,313.15
		01/14/20	20 1	P001	CK	1,450.38	0.00	2,862.77
		05/12/20	20 2	P001	CK	1,450.37	0.00	1,412.40
						Per Diem Interest:	0.00	1,412.40
4402	MORENO, JOSE J & DEGNAN, TERESA		20000					0.00
8	2618 WHITTIER PL	00672	22800			4,186.91	4,438.15	
	UNION, NJ	07083	0			4,186.91	2,094.73	14,906.70
	2618 WHITTIER PL	2	42800	0.00				14,906.70
		02/01/19	19 1	P001	CK	2,075.48	0.00	12,831.22
		04/25/19	19 2	P001	CK	2,075.48	0.00	10,755.74
		07/11/19	19 3	P001	CK	2,200.03	0.00	8,555.71
		10/23/19	19 4	P001	CK	2,094.73	0.00	6,460.98
		01/27/20	20 1	P001	CK	2,111.43	0.00	4,349.55
		04/22/20	20 2	P001	CK	2,111.43	0.00	2,238.12
						Per Diem Interest:	0.00	2,238.12
4402	JARDIEL, MARANIELA		20000					0.00
9	1019 CREGER AVE		18300			3,746.71	3,971.53	
	UNION, NJ	07083	0			3,746.69	1,874.49	13,339.42
	1019 CREGER AVE	2	38300	0.00				13,339.42
		02/04/19	19 1	P001	CK	1,572.43	0.00	11,766.99
		03/20/19	19 1	P001	CK	284.84	3.42	11,482.15
		04/30/19	19 2	P001	CK	1,857.26	0.00	9,624.89
		08/09/19	19 3	P001	CK	1,968.72	0.00	7,656.17
		11/06/19	19 4	P001	CK	1,874.49	0.00	5,781.68
		02/04/20	20 1	P001	CK	1,889.44	0.00	3,892.24
		05/04/20	20 2	P001	CK	1,889.43	0.00	2,002.81
						Per Diem Interest:	0.00	2,002.81

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4402	CAVALLO, ANTHONY	20300			0.00
10	1015 CREGER AVE	22700	4,206.48	4,458.89	
	UNION, NJ 07083	0	4,206.48	2,104.52	14,976.37
	1015 CREGER AVE 2	43000 0.00			14,976.37
		01/31/19 19 1 P001 CK	2,085.18	0.00	12,891.19
		03/25/19 19 2 JHR Homestead Credi	349.38-	0.00	12,541.81
		05/01/19 19 2 P001 CK	1,735.80	0.00	10,806.01
		07/31/19 19 3 P001 CK	2,210.31	0.00	8,595.70
		08/07/19 19 4 JHR Homestead Credi	299.39-	0.00	8,296.31
		11/04/19 19 4 P001 CK	1,805.13	0.00	6,491.18
		01/31/20 20 1 P001 CK	2,121.30	0.00	4,369.88
		05/20/20 20 2 P001 CK	2,121.30	0.00	2,248.58
			Per Diem Interest:	0.00	2,248.58
4402	FERNANDES, CHRISTOPHER	20300			0.00
11	1011 CREGER AVE	26800	4,607.56	4,884.04	
	UNION, NJ 07083	0	4,607.56	2,305.18	16,404.34
	1011 CREGER AVE 2	47100 0.00			16,404.34
		02/04/19 19 1 P001 CK	2,284.00	0.00	14,120.34
		04/30/19 19 2 P001 CK	2,284.00	0.00	11,836.34
		08/09/19 19 3 P001 CK	2,421.06	0.00	9,415.28
		11/06/19 19 4 P001 CK	2,305.18	0.00	7,110.10
		02/04/20 20 1 P001 CK	2,323.56	0.00	4,786.54
		05/04/20 20 2 P001 CK	2,323.56	0.00	2,462.98
			Per Diem Interest:	0.00	2,462.98
4403	FAREZ, MAX E & PESANTES, JOHANNA	20000			0.00
1	2621 WHITTIER PL 00660	19200	3,834.75	4,064.85	
	UNION, NJ 07083	0	3,834.73	1,918.55	13,652.88
	2621 WHITTIER PL 2	39200 0.00			13,652.88
		02/04/19 19 1 P001 CK	1,900.91	0.00	11,751.97
		04/30/19 19 2 P001 CK	1,900.90	0.00	9,851.07
		08/09/19 19 3 P001 CK	2,014.98	0.00	7,836.09
		11/06/19 19 4 P001 CK	1,918.55	0.00	5,917.54
		01/22/20 20 1 P001 CK	1,933.83	0.00	3,983.71
		05/11/20 20 1 P001 CK	0.01	0.00	3,983.70
		05/11/20 20 2 P001 CK	1,933.82	0.00	2,049.88
			Per Diem Interest:	0.00	2,049.88
4403	VARGAS-MORA, ALEXANDER & BEATRICE M	20000			0.00
2	1037 CREGER AVE	20000	3,913.00	4,147.80	
	UNION, NJ 07083	0	3,913.00	1,957.70	13,931.50
	1037 CREGER AVE 2	40000 0.00			13,931.50
		02/05/19 19 1 P001 CK	1,939.70	0.00	11,991.80
		05/07/19 19 2 P001 CK	1,939.70	0.00	10,052.10
		08/09/19 19 3 P001 CK	1,023.88	0.00	9,028.22
		08/13/19 19 3 P001 CK	1,032.22	0.00	7,996.00
		11/08/19 19 4 P001 CK	1,957.70	0.00	6,038.30
		02/07/20 20 1 P001 CK	1,973.30	0.00	4,065.00
		05/13/20 20 2 P001 CK	1,973.30	0.00	2,091.70

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4403 2	VARGAS-MORA, ALEXANDER & BEATRICE M Continued							Per Diem Interest:	0.00	2,091.70
4403	CARDIA, SILVIA	20000								0.00
3	1041 CREGER AVE	18900						3,805.40	4,033.74	
	UNION, NJ 07083	0						3,805.39	1,903.86	13,548.39
	1041 CREGER AVE 2	38900 0.00								13,548.39
			02/04/19	19	1	P001	CK	1,492.29	0.00	12,056.10
			02/06/19	19	1	P001	CK	394.07	0.60	11,662.03
			04/30/19	19	2	P001	CK	1,886.36	0.00	9,775.67
			08/09/19	19	3	P001	CK	1,999.56	0.00	7,776.11
			11/06/19	19	4	P001	CK	1,903.86	0.00	5,872.25
			02/04/20	20	1	P001	CK	1,919.04	0.00	3,953.21
			05/04/20	20	2	P001	CK	1,919.03	0.00	2,034.18
								Per Diem Interest:	0.00	2,034.18
4403	GLASSER, JOHN R	20000								0.00
4	1045 CREGER AVE	16400						3,560.84	3,774.50	
	UNION, NJ 07083	0						3,560.83	1,781.50	12,677.67
	1045 CREGER AVE 2	36400 0.00								12,677.67
			01/31/19	19	1	P001	CK	1,765.13	0.00	10,912.54
			03/25/19	19	2	JHR	Homestead Credi	253.43-	0.00	10,659.11
			04/18/19	19	2	P001	CK	1,511.70	0.00	9,147.41
			07/26/19	19	3	P001	CK	1,871.05	0.00	7,276.36
			08/07/19	19	4	JHR	Homestead Credi	253.44-	0.00	7,022.92
			11/06/19	19	4	P001	CK	1,528.06	0.00	5,494.86
			02/10/20	20	1	P001	CK	1,795.71	0.00	3,699.15
			05/28/20	20	2	P001	CK	1,795.70	0.00	1,903.45
								Per Diem Interest:	0.00	1,903.45
4403	PINZON, ROLEXI Y & ROJAS-ALARCON, P	20000								0.00
5	2612 BROWNING PL 00672	19800						3,893.45	4,127.06	
	UNION, NJ 07083	0						3,893.43	1,947.90	13,861.84
	2612 BROWNING PL 2	39800 0.00								13,861.84
			02/04/19	19	1	P001	CK	1,930.01	0.00	11,931.83
			04/30/19	19	2	P001	CK	1,930.00	0.00	10,001.83
			08/09/19	19	3	P001	CK	2,045.82	0.00	7,956.01
			10/23/19	19	4	P001	CK	1,947.90	0.00	6,008.11
			01/27/20	20	1	P001	CK	1,963.44	0.00	4,044.67
			04/22/20	20	2	P001	CK	1,963.43	0.00	2,081.24
								Per Diem Interest:	0.00	2,081.24
4403	TERADA, TATSUO & TERADA, EMIKO	20000								0.00
6	2608 BROWNING PL	23900						4,294.52	4,552.21	
	UNION, N.J. 07083	0						4,294.52	2,148.58	15,289.83
	2608 BROWNING PL 2	43900 0.00								15,289.83
			02/08/19	19	1	P001	CK	2,128.82	0.00	13,161.01
			03/25/19	19	2	JHR	Homestead Credi	305.65-	0.00	12,855.36
			05/06/19	19	2	P001	CK	1,823.17	0.00	11,032.19
			08/05/19	19	3	P001	CK	2,256.57	0.00	8,775.62

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		Date	Yr Qtr Code Description	Principal	Interest	
4403	6	TERADA, TATSUO & TERADA, EMIKO Continued				
		08/07/19	19 4 JHR Homestead Credi	305.65-	0.00	8,469.97
		11/04/19	19 4 P001 CK	1,842.93	0.00	6,627.04
		02/06/20	20 1 P001 CK	2,165.70	0.00	4,461.34
		05/11/20	20 2 P001 CK	2,165.70	0.00	2,295.64
				Per Diem Interest:	0.00	2,295.64
4403	LEAL, JULIAN & ISABEL	20000				0.00
7	2600 BROWNING PL	25500		4,451.04	4,718.13	
	UNION, NJ 07083	0		4,451.04	2,226.88	15,847.09
	2600 BROWNING PL	2 45500	0.00			15,847.09
		02/04/19	19 1 P001 CK	2,206.41	0.00	13,640.68
		04/30/19	19 2 P001 CK	2,206.41	0.00	11,434.27
		08/09/19	19 3 P001 CK	2,338.82	0.00	9,095.45
		11/06/19	19 4 P001 CK	2,226.88	0.00	6,868.57
		02/04/20	20 1 P001 CK	2,244.63	0.00	4,623.94
		05/04/20	20 2 P001 CK	2,244.63	0.00	2,379.31
				Per Diem Interest:	0.00	2,379.31
4403	CAPABIANCO, FRANK & ROCHELLE	20000				0.00
8	1036 SCHNEIDER AVE	18600		3,776.05	4,002.63	
	UNION, NJ 07083	0		3,776.04	1,889.18	13,443.90
	1036 SCHNEIDER AVE	2 38600	0.00			13,443.90
		02/04/19	19 1 P001 CK	1,871.81	0.00	11,572.09
		05/03/19	19 2 P001 CK	1,871.81	0.00	9,700.28
		08/02/19	19 3 P001 CK	1,984.14	0.00	7,716.14
		11/07/19	19 4 P001 CK	1,889.18	0.00	5,826.96
		02/07/20	20 1 P001 CK	1,904.24	0.00	3,922.72
		05/15/20	20 2 P001 CK	1,904.23	0.00	2,018.49
				Per Diem Interest:	0.00	2,018.49
4403	MENDELSOHN, JEAN	20000 WD001				0.00
9	1032 SCHNEIDER AVE	22100		3,993.44	4,240.57	
	UNION, NJ 07083	0		3,993.43	1,997.97	14,225.41
	1032 SCHNEIDER AVE	2 42100	500.00			14,225.41
		01/24/19	19 1 P001 CK	1,979.04	0.00	12,246.37
		03/25/19	19 2 JHR Homestead Credi	330.62-	0.00	11,915.75
		04/24/19	19 2 P001 CK	1,648.41	0.00	10,267.34
		07/18/19	19 3 P001 CK	2,101.55	0.00	8,165.79
		08/07/19	19 4 JHR Homestead Credi	280.62-	0.00	7,885.17
		10/23/19	19 4 P001 CK	1,717.35	0.00	6,167.82
		10/23/19	20 1 P001 CK	297.05	0.00	5,870.77
		01/24/20	20 1 P001 CK	1,717.35	0.00	4,153.42
		04/23/20	20 2 P001 CK	2,014.40	0.00	2,139.02
				Per Diem Interest:	0.00	2,139.02

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4403	PERPETUA, DULCE E-ESTEVES, M ESTATE	20000 SC001			0.00
10	1030 SCHNEIDER AVE	24900	4,267.35	4,530.91	
	UNION NJ 07083	0	4,267.34	2,135.02	15,200.62
	1030 SCHNEIDER AVE 2	44900 500.00			15,200.62
		02/08/19 19 1 P001 CK	2,114.82	0.00	13,085.80
		03/25/19 19 2 JHR Homestead Credi	200.05-	0.00	12,885.75
		05/13/19 19 2 P001 CK	1,914.76	0.00	10,970.99
		08/12/19 19 3 P001 CK	2,245.47	0.00	8,725.52
		08/07/19 19 4 JHR Homestead Credi	150.06-	0.00	8,575.46
		11/12/19 19 4 P001 CK	1,984.96	0.00	6,590.50
		04/24/20 19 4 J052 SC DIS O/$10,00	250.00	0.00	6,840.50
		05/15/20 19 4 P001 CK	250.00	0.00	6,590.50
		02/10/20 20 1 P001 CK	2,152.53	0.00	4,437.97
		05/15/20 20 2 P001 CK	1,902.53	0.00	2,535.44
		06/02/20 20 2 P001 CK	250.00	0.00	2,285.44
		Per Diem Interest:		0.00	2,285.44
4403	LAMBE, PATRICIA J	20000			0.00
11	2609 WHITTIER PL	18600	3,776.05	4,002.63	
	UNION, N J 07083	0	3,776.04	1,889.18	13,443.90
	2609 WHITTIER PL 2	38600 0.00			13,443.90
		02/01/19 19 1 P001 CK	1,871.81	0.00	11,572.09
		03/25/19 19 2 JHR Homestead Credi	179.25-	0.00	11,392.84
		05/07/19 19 2 P001 CK	1,692.56	0.00	9,700.28
		07/31/19 19 3 P001 CK	1,984.14	0.00	7,716.14
		08/07/19 19 4 JHR Homestead Credi	179.26-	0.00	7,536.88
		11/12/19 19 4 P001 CK	1,709.92	0.00	5,826.96
		01/28/20 20 1 P001 CK	1,904.24	0.00	3,922.72
		05/01/20 20 2 P001 CK	1,904.23	0.00	2,018.49
		Per Diem Interest:		0.00	2,018.49
4403	BARTOLD, GARY M & EDWINA C	18000 VT001			0.00
12	2613 WHITTIER PL	18500	3,445.62	3,659.87	
	UNION, NJ 07083	0	3,445.62	1,723.90	12,275.01
	2613 WHITTIER PL 2	36500 500.00			12,275.01
		01/31/19 19 1 P001 CK 3749029048	1,707.48	0.00	10,567.53
		03/25/19 19 2 JHR Homestead Credi	241.63-	0.00	10,325.90
		04/30/19 19 2 P001 CK 3757160464	1,465.85	0.00	8,860.05
		07/31/19 19 3 P001 CK 3762956778	1,813.69	0.00	7,046.36
		08/07/19 19 4 JHR Homestead Credi	241.63-	0.00	6,804.73
		10/29/19 19 4 P001 CK 3768430007	1,482.27	0.00	5,322.46
		02/03/20 20 1 P001 CK 3774616397	1,738.14	0.00	3,584.32
		04/30/20 20 2 P001 CK 3780833765	1,738.14	0.00	1,846.18
		Per Diem Interest:		0.00	1,846.18
4404	GUILLAMA,ALBERTO & DOMINGUEZ,LYDIS	20500			0.00
1	2621 BROWNING PL 00672	21000	4,059.74	4,303.35	
	UNION, NJ 07083	0	4,059.74	2,031.11	14,453.94
	2621 BROWNING PL 2	41500 0.00			14,453.94
		02/08/19 19 1 P001 CK	2,012.44	0.00	12,441.50

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		Date	Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	
4404	1	GUILLAMA,ALBERTO & DOMINGUEZ,LYDIS Continued				
		04/30/19	19 2 P001 CK	2,012.44	0.00	10,429.06
		08/09/19	19 3 P001 CK	2,133.21	0.00	8,295.85
		11/06/19	19 4 P001 CK	2,031.11	0.00	6,264.74
		02/04/20	20 1 P001 CK	2,047.30	0.00	4,217.44
		05/04/20	20 2 P001 CK	2,047.30	0.00	2,170.14
				Per Diem Interest:	0.00	2,170.14
4404	TORRES, JEFFREY & FELIZ, DIANA		20400			0.00
2	2617 BROWNING PL	00597	19500	3,777.14	4,263.51	
	UNION, NJ	07083	0	3,777.14	2,078.89	13,896.68
	2617 BROWNING PL	2	39900 0.00			13,896.68
		01/11/19	19 1 P001 CK	0.17	0.00	13,896.51
		03/05/19	19 1 P001 CK	1,808.60	13.17	12,087.91
		04/30/19	19 2 P001 CK	1,808.77	0.00	10,279.14
		08/09/19	19 3 P001 CK	2,177.04	0.00	8,102.10
		11/06/19	19 4 P001 CK	2,078.89	0.00	6,023.21
		02/04/20	20 1 P001 CK	1,968.37	0.00	4,054.84
		05/04/20	20 2 P001 CK	1,968.37	0.00	2,086.47
				Per Diem Interest:	0.00	2,086.47
4404	DOS SANTOS, NATALIA		20400			0.00
3	2613 BROWNING PL		22800	4,226.05	4,479.63	
	UNION, NJ	07083	0	4,226.03	2,114.32	15,046.03
	2613 BROWNING PL	2	43200 0.00			15,046.03
		02/06/19	19 1 P001 CS	2,094.88	0.00	12,951.15
		03/25/19	19 2 JHR Homestead Credi	300.78-	0.00	12,650.37
		05/06/19	19 2 P001 CS	1,794.09	0.00	10,856.28
		08/07/19	19 3 P001 CS	2,220.59	0.00	8,635.69
		08/07/19	19 4 JHR Homestead Credi	300.78-	0.00	8,334.91
		11/04/19	19 4 P001 CS	1,813.54	0.00	6,521.37
		02/05/20	20 1 P001 CS	2,131.17	0.00	4,390.20
		05/12/20	20 2 P001 CK	2,131.16	0.00	2,259.04
				Per Diem Interest:	0.00	2,259.04
4404	MENDES, MARIO RUI & MICHELLE S		20400			0.00
4	2609 BROWNING PL		22900	4,235.83	4,490.00	
	UNION, NJ	07083	0	4,235.82	2,119.21	15,080.86
	2609 BROWNING PL	2	43300 0.00			15,080.86
		02/04/19	19 1 P001 CK	2,099.73	0.00	12,981.13
		04/30/19	19 2 P001 CK	2,099.72	0.00	10,881.41
		08/09/19	19 3 P001 CK	2,225.73	0.00	8,655.68
		11/06/19	19 4 P001 CK	2,119.21	0.00	6,536.47
		02/04/20	20 1 P001 CK	2,136.10	0.00	4,400.37
		05/04/20	20 2 P001 CK	2,136.10	0.00	2,264.27
				Per Diem Interest:	0.00	2,264.27

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4404	NAZON, MARJORIE	20000			0.00
5	2601 BROWNING PL	22300	4,138.01	4,386.31	
	UNION, NJ 07083	0	4,137.99	2,070.26	14,732.57
	2601 BROWNING PL 2	42300 0.00			14,732.57
		04/30/19 19 1 R001 CK	0.00	91.28	14,732.57
		Original Payment Date: 04/30/19			
		04/30/19 19 1 P001 CK	2,051.24	0.00	12,681.33
		04/30/19 19 1 P001 CK	0.00	91.28	12,681.33
		04/30/19 19 2 P001 CK	2,051.23	0.00	10,630.10
		08/09/19 19 3 P001 CK	2,174.33	0.00	8,455.77
		11/06/19 19 4 P001 CK	2,070.26	0.00	6,385.51
		02/04/20 20 1 P001 CK	2,086.77	0.00	4,298.74
		05/04/20 20 2 P001 CK	2,086.76	0.00	2,211.98
			Per Diem Interest:	0.00	2,211.98
4404	FERNANDES, RUI M	20000			0.00
6	1052 SCHNEIDER AVE 00660	20900	4,001.05	4,403.73	
	UNION, NJ 07083	0	4,001.04	2,001.75	14,407.57
	1052 SCHNEIDER AVE 2	40900 0.00			14,407.57
		02/01/19 19 1 P001 CK	1,983.35	0.00	12,424.22
		04/25/19 19 2 P001 CK	1,983.34	0.00	10,440.88
		07/11/19 19 3 P001 CK	2,102.36	0.00	8,338.52
		09/19/19 19 4 P001 CK	2,001.75	0.00	6,336.77
		02/04/20 20 1 P001 CK	2,017.70	0.00	4,319.07
		05/04/20 20 2 P001 CK	2,017.70	0.00	2,301.37
			Per Diem Interest:	0.00	2,301.37
4404	MAJDOSZ, ANNE	20000			0.00
7	2279 CORAL LEAF RD	17800	3,697.79	3,919.67	
	TOMS RIVER, NJ 08755	0	3,697.79	1,850.02	13,165.27
	1056 SCHNEIDER AVE 2	37800 0.00			13,165.27
		02/04/19 19 1 P001 CK	1,833.02	0.00	11,332.25
		05/01/19 19 2 P001 CK	1,833.02	0.00	9,499.23
		08/06/19 19 3 P001 CK	1,943.01	0.00	7,556.22
		11/07/19 19 4 P001 CK	1,850.02	0.00	5,706.20
		02/05/20 20 1 P001 CK	1,864.77	0.00	3,841.43
		05/11/20 20 2 P001 CK	1,864.77	0.00	1,976.66
			Per Diem Interest:	0.00	1,976.66
4404	BOTTINO,MARIE	20000			0.00
9	2610 BURNS PL	27300	4,627.13	4,904.78	
	UNION, N.J. 07083	0	4,627.12	2,314.98	16,474.01
	2610 BURNS PL 2	47300 0.00			16,474.01
		02/04/19 19 1 P001 CK	2,293.70	0.00	14,180.31
		03/25/19 19 2 JHR Homestead Credi	329.32-	0.00	13,850.99
		05/02/19 19 2 P001 CK	1,964.37	0.00	11,886.62
		07/30/19 19 3 P001 CK	2,431.34	0.00	9,455.28
		08/07/19 19 4 JHR Homestead Credi	329.33-	0.00	9,125.95
		11/04/19 19 4 P001 CK	1,985.65	0.00	7,140.30
		02/03/20 20 1 P001 CK	2,333.43	0.00	4,806.87

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4404 9	BOTTINO,MARIE		Continued			
			05/05/20 20 2 P001 CK	2,333.43	0.00	2,473.44
				Per Diem Interest:	0.00	2,473.44
4404	ALVES, JOHN	20000				0.00
10	2614 BURNS PL	00660 19400		3,854.31	4,085.59	
	UNION, NJ	07083 0		3,854.30	1,928.33	13,722.53
	2614 BURNS PL	2 39400 0.00				13,722.53
			02/04/19 19 1 P001 CK	1,910.61	0.00	11,811.92
			04/30/19 19 2 P001 CK	1,910.60	0.00	9,901.32
			08/09/19 19 3 P001 CK	2,025.26	0.00	7,876.06
			11/06/19 19 4 P001 CK	1,928.33	0.00	5,947.73
			02/04/20 20 1 P001 CK	1,943.70	0.00	4,004.03
			05/04/20 20 2 P001 CK	1,943.70	0.00	2,060.33
				Per Diem Interest:	0.00	2,060.33
4404	THOTTUKADAVIL, ELIZABETH B	20000				0.00
11	4144 SAGINAW LN	00660 28200		4,715.17	4,998.10	
	CARROLLTON, TX	75010 0		4,715.17	2,359.03	16,787.47
	2618 BURNS PL	2 48200 0.00				16,787.47
			02/04/19 19 1 P001 CK	2,337.34	0.00	14,450.13
			04/30/19 19 2 P001 CK	2,337.34	0.00	12,112.79
			08/09/19 19 3 P001 CK	2,477.60	0.00	9,635.19
			11/06/19 19 4 P001 CK	2,359.03	0.00	7,276.16
			02/04/20 20 1 P001 CK	2,377.83	0.00	4,898.33
			05/04/20 20 2 P001 CK	2,377.83	0.00	2,520.50
				Per Diem Interest:	0.00	2,520.50
4404	MORRIS, MAX & BARBARA	20800 VT001				0.00
12	2622 BURNS PL	31400		4,981.47	5,287.88	
	UNION, NJ	07083 0		4,981.47	2,492.30	17,743.12
	2622 BURNS PL	2 52200 500.00				17,743.12
			01/29/19 19 1 P001 CK	2,468.81	0.00	15,274.31
			05/02/19 19 2 P001 CK	2,468.81	0.00	12,805.50
			07/30/19 19 3 P001 CK	2,620.71	0.00	10,184.79
			10/28/19 19 4 P001 CK	2,492.30	0.00	7,692.49
			01/17/20 20 1 P001 CK 3773507160	2,512.66	0.00	5,179.83
			04/15/20 20 2 P001 CK 3779990029	2,512.66	0.00	2,667.17
				Per Diem Interest:	0.00	2,667.17
4405	MARTINEZ, JEISON	21100				0.00
1	2621 BURNS PL	00672 37700		5,752.11	6,097.27	
	UNION, NJ	07083 0		5,752.11	2,877.81	20,479.30
	2621 BURNS PL	2 58800 0.00				20,479.30
			02/04/19 19 1 P001 CK	2,851.36	0.00	17,627.94
			04/30/19 19 2 P001 CK	2,851.36	0.00	14,776.58
			08/09/19 19 3 P001 CK	3,022.47	0.00	11,754.11
			11/06/19 19 4 P001 CK	2,877.81	0.00	8,876.30
			02/04/20 20 1 P001 CK	2,900.75	0.00	5,975.55
			05/04/20 20 2 P001 CK	2,900.75	0.00	3,074.80

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4405	1	MARTINEZ, JEISON	Continued				
					Per Diem Interest:	0.00	3,074.80
4405	DEVES, ROOSEVELT	20400					0.00
2	2619 BURNS PL	00660 28000			4,671.70	5,018.84	
	UNION, NJ	07083 0			4,671.69	2,368.81	16,731.04
	2619 BURNS PL	2 48400 0.00					16,731.04
		10/10/18 19 1	J065 2018 Added	S	63.04	0.00	16,794.08
		02/04/19 19 1	P001 CK		2,347.04	0.00	14,447.04
		10/10/18 19 2	J065 2018 Added	S	63.04	0.00	14,510.08
		04/30/19 19 2	P001 CK		2,347.04	0.00	12,163.04
		08/09/19 19 3	P001 CK		2,487.88	0.00	9,675.16
		11/06/19 19 4	P001 CK		2,368.81	0.00	7,306.35
		02/04/20 20 1	P001 CK		2,387.70	0.00	4,918.65
		05/04/20 20 2	P001 CK		2,387.69	0.00	2,530.96
					Per Diem Interest:	0.00	2,530.96
4405	QUIROZ,STAFFORD - HENRICKSEN,CORINE	20400					0.00
3	2615 BURNS PL	30900			5,018.43	5,319.56	
	UNION, NJ	07083 0			5,018.42	2,510.75	17,867.16
	2615 BURNS PL	2 51300 0.00					17,867.16
		01/31/19 19 1	P001 CK		2,487.67	0.00	15,379.49
		04/29/19 19 2	P001 CK		2,487.66	0.00	12,891.83
		07/30/19 19 3	P001 CK		2,636.95	0.00	10,254.88
		10/28/19 19 4	P001 CK		2,510.75	0.00	7,744.13
		02/04/20 20 1	P001 CK		2,530.76	0.00	5,213.37
		05/04/20 20 2	P001 CK		2,530.76	0.00	2,682.61
					Per Diem Interest:	0.00	2,682.61
4405	BURKE, DENIS & TORRES-BURKE, INGRID	20400					0.00
4	2609 BURNS PL	23900			4,333.65	4,593.69	
	UNION, NJ	07083 0			4,333.65	2,168.15	15,429.14
	2609 BURNS PL	2 44300 0.00					15,429.14
		02/01/19 19 1	P001 CK		2,148.22	0.00	13,280.92
		04/25/19 19 2	P001 CK		2,148.22	0.00	11,132.70
		07/11/19 19 3	P001 CK		2,277.13	0.00	8,855.57
		10/23/19 19 4	P001 CK		2,168.15	0.00	6,687.42
		01/27/20 20 1	P001 CK		2,185.43	0.00	4,501.99
		04/22/20 20 2	P001 CK		2,185.43	0.00	2,316.56
					Per Diem Interest:	0.00	2,316.56
4405	BORRERO, LUIS J	20000					0.00
5	2605 BURNS PL	22400			4,147.79	4,396.67	
	UNION, NJ	07083 0			4,147.78	2,075.15	14,767.39
	2605 BURNS PL	2 42400 0.00					14,767.39
		10/29/18 19 1	P001 CK 14611		1,869.18	0.00	12,898.21
		10/29/18 19 1	P001 CK 14612		186.91	0.00	12,711.30
		10/29/18 19 1	R001 CK 14612		186.91	0.00	12,898.21
		Original Payment Date: 10/29/18					

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4405	5	BORRERO, LUIS J			Continued			
		10/29/18	19 1	R001	CK 14611	1,869.18	0.00	14,767.39
		Original Payment Date: 10/29/18						
		06/24/19	19 1	P001	CK	2,056.09	87.43	12,711.30
		10/29/18	19 2	P001	CK 14612	2,050.48	0.00	10,660.82
		10/29/18	19 2	R001	CK 14612	2,050.48	0.00	12,711.30
		Original Payment Date: 10/29/18						
		12/24/18	19 2	J063		5.60-	0.00	12,705.70
		04/30/19	19 2	J071	mv to 2018 4th	5.60	0.00	12,711.30
		06/24/19	19 2	P001	CK	2,056.08	54.49	10,655.22
		06/24/19	19 3	P001	CK	26.22	0.00	10,629.00
		08/09/19	19 3	J063	OVERPAY	26.22	0.00	10,655.22
		08/09/19	19 3	P001	CK	2,153.25	0.00	8,501.97
		08/09/19	19 3	P001	CK	26.22	0.00	8,475.75
		12/24/18	19 4	J063		2,273.48-	0.00	6,202.27
		04/30/19	19 4	J071	mv to 2018 4th	2,273.48	0.00	8,475.75
		08/09/19	19 4	J063	OVERPAY	26.22-	0.00	8,449.53
		11/06/19	19 4	P001	CK	2,048.93	0.00	6,400.60
		02/04/20	20 1	P001	CK	2,091.70	0.00	4,308.90
		05/04/20	20 2	P001	CK	2,091.70	0.00	2,217.20
						Per Diem Interest:	0.00	2,217.20
4405	NEUFELD, EDWARD		20700					0.00
6	2601 BURNS PL		28700			4,832.56	5,122.54	
	UNION, NJ	07083	0			4,832.55	2,417.75	17,205.40
	2601 BURNS PL	2	49400	0.00				17,205.40
		01/25/19	19 1	P001	CK	2,395.53	0.00	14,809.87
		03/25/19	19 2	JHR	Homestead Credi	343.94-	0.00	14,465.93
		04/18/19	19 2	P001	CK	2,051.59	0.00	12,414.34
		07/18/19	19 3	P001	CK	2,539.29	0.00	9,875.05
		06/07/19	19 4	P001	CK Wire	1.50	0.00	9,873.55
		08/07/19	19 4	JHR	Homestead Credi	343.95-	0.00	9,529.60
		10/29/19	19 4	P001	CK	2,072.30	0.00	7,457.30
		01/24/20	20 1	P001	CK	2,437.03	0.00	5,020.27
		04/30/20	20 2	P001	CK	2,437.02	0.00	2,583.25
						Per Diem Interest:	0.00	2,583.25
4405	PATEL, BHUPENDRA V & SNEHA B		20000					0.00
7	1074 SCHNEIDER AVE	00660	25600			4,460.83	4,728.49	
	UNION, NJ	07083	0			4,460.82	2,231.78	15,881.92
	1074 SCHNEIDER AVE	2	45600	0.00				15,881.92
		01/30/19	19 1	P001	CK	2,211.26	0.00	13,670.66
		04/29/19	19 2	P001	CK	2,211.26	0.00	11,459.40
		07/30/19	19 3	P001	CK	2,343.95	0.00	9,115.45
		10/28/19	19 4	P001	CK	2,231.78	0.00	6,883.67
		02/04/20	20 1	P001	CK	2,249.57	0.00	4,634.10
		05/13/20	20 2	P001	CK	2,249.56	0.00	2,384.54
						Per Diem Interest:	0.00	2,384.54

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4405	UBILLUS, KENNETH & LAURA A	20500			0.00
9	2614 LESLIE ST	25100	4,460.83	4,728.49	
	UNION, NJ 07083	0	4,460.82	2,231.78	15,881.92
	2614 LESLIE ST 2	45600 0.00			15,881.92
		02/01/19 19 1 P001 CK	2,211.26	0.00	13,670.66
		04/25/19 19 2 P001 CK	2,211.26	0.00	11,459.40
		07/11/19 19 3 P001 CK	2,343.95	0.00	9,115.45
		09/05/19 19 3 J083 mv to sewer	177.42	0.00	9,292.87
		09/27/19 19 3 P001 CK	177.42	2.21	9,115.45
		10/23/19 19 4 P001 CK	2,231.78	0.00	6,883.67
		01/27/20 20 1 P001 CK	2,249.57	0.00	4,634.10
		04/22/20 20 2 P001 CK	2,249.56	0.00	2,384.54
			Per Diem Interest:	0.00	2,384.54
4405	US BANK AS TRUSTEE LSF9 % RESICAP	20500			0.00
10	3630 PEACHTREE RD-STE1500 00660	19400	3,903.22	4,137.43	
	ATLANTA, GA 30326	0	3,903.22	1,952.81	13,896.68
	2620 LESLIE ST 2	39900 0.00			13,896.68
		02/04/19 19 1 P001 CK	1,934.85	0.00	11,961.83
		04/30/19 19 2 P001 CK	1,934.85	0.00	10,026.98
		08/09/19 19 3 P001 CK	2,050.96	0.00	7,976.02
		11/06/19 19 4 P001 CK	1,952.81	0.00	6,023.21
		02/04/20 20 1 P001 CK	1,968.37	0.00	4,054.84
		05/20/20 20 2 P001 CK	1,968.37	0.00	2,086.47
			Per Diem Interest:	0.00	2,086.47
4405	JOSEPH, PRUDENCE	20500			0.00
11	2626 LESLIE ST	19300	3,893.45	4,127.06	
	UNION, NJ 07083	0	3,893.43	1,947.90	13,861.84
	2626 LESLIE ST 2	39800 0.00			13,861.84
		02/04/19 19 1 P001 CK	1,930.01	0.00	11,931.83
		04/30/19 19 2 P001 CK	1,930.00	0.00	10,001.83
		08/09/19 19 3 P001 CK	2,045.82	0.00	7,956.01
		11/06/19 19 4 P001 CK	1,947.90	0.00	6,008.11
		02/04/20 20 1 P001 CK	1,963.44	0.00	4,044.67
		05/04/20 20 2 P001 CK	1,963.43	0.00	2,081.24
			Per Diem Interest:	0.00	2,081.24
4405	RYANES, WARREN	21200			0.00
12	2630 LESLIE ST 00672	19000	3,932.57	4,168.54	
	UNION, NJ 07083	0	3,932.57	1,967.49	14,001.17
	2630 LESLIE ST 2	40200 0.00			14,001.17
		02/01/19 19 1 P001 CK	1,949.40	0.00	12,051.77
		04/25/19 19 2 P001 CK	1,949.40	0.00	10,102.37
		07/11/19 19 3 P001 CK	2,066.38	0.00	8,035.99
		10/23/19 19 4 P001 CK	1,967.49	0.00	6,068.50
		01/27/20 20 1 P001 CK	1,983.17	0.00	4,085.33
		04/22/20 20 2 P001 CK	1,983.17	0.00	2,102.16
			Per Diem Interest:	0.00	2,102.16

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4406	SUPINO, BARTHOLOMEW F III & JUDITH	20900			0.00
2	2664 HAWTHORNE AVE	00660 37500	5,712.99	6,055.79	
	UNION, N J	07083 0	5,712.98	2,858.23	20,339.99
	2664 HAWTHORNE AVE	2 58400 0.00			20,339.99
		02/04/19 19 1 P001 CK	2,831.97	0.00	17,508.02
		04/30/19 19 2 P001 CK	2,831.96	0.00	14,676.06
		08/09/19 19 3 P001 CK	3,001.91	0.00	11,674.15
		11/06/19 19 4 P001 CK	2,858.23	0.00	8,815.92
		02/04/20 20 1 P001 CK	2,881.02	0.00	5,934.90
		05/04/20 20 2 P001 CK	2,881.02	0.00	3,053.88
		Per Diem Interest:	0.00		3,053.88
4406	IFEGWU, ILUM & IROKA	20900			0.00
3	2660 HAWTHORNE AVE	00660 45800	6,524.93	6,916.46	
	UNION, NJ	07083 0	6,524.93	3,264.46	23,230.78
	2660 HAWTHORNE AVE	2 66700 0.00			23,230.78
		02/04/19 19 1 P001 CK	3,234.45	0.00	19,996.33
		04/30/19 19 2 P001 CK	3,234.45	0.00	16,761.88
		08/09/19 19 3 P001 CK	3,428.55	0.00	13,333.33
		11/06/19 19 4 P001 CK	3,264.46	0.00	10,068.87
		02/04/20 20 1 P001 CK	3,290.48	0.00	6,778.39
		05/04/20 20 2 P001 CK	3,290.48	0.00	3,487.91
		Per Diem Interest:	0.00		3,487.91
4406	HONASAN, NADIA & PASCUAL, RICARDO	21500			0.00
4	2654 HAWTHORNE AVE	47200	6,720.59	7,123.85	
	UNION, NJ	07083 0	6,720.57	3,362.35	23,927.36
	2654 HAWTHORNE AVE	2 68700 0.00			23,927.36
		02/04/19 19 1 P001 CK	3,331.44	0.00	20,595.92
		04/30/19 19 2 P001 CK	3,331.43	0.00	17,264.49
		08/09/19 19 3 P001 CK	3,531.35	0.00	13,733.14
		11/06/19 19 4 P001 CK	3,362.35	0.00	10,370.79
		02/04/20 20 1 P001 CK	3,389.15	0.00	6,981.64
		05/04/20 20 2 P001 CK	3,389.14	0.00	3,592.50
		Per Diem Interest:	0.00		3,592.50
4406	SILVA, GINO DANIEL & ANNABEL	20600			0.00
5	2640 HAWTHORNE AVE	00660 34600	5,399.95	5,723.97	
	UNION, NJ	07083 0	5,399.93	2,701.63	19,225.48
	2640 HAWTHORNE AVE	2 55200 0.00			19,225.48
		12/13/18 19 1 P001 CK 3745959984	676.79	0.00	18,548.69
		02/08/19 19 1 P001 CK 3749682148	1,000.00	0.00	17,548.69
		02/15/19 19 1 P001 CK 3750288780	1,000.00	3.11	16,548.69
		04/08/19 19 2 P001 CK 3754864946	676.78	0.00	15,871.91
		05/02/19 19 2 P001 CK 3757383666	2,000.00	0.00	13,871.91
		08/08/19 19 3 P001 CK 3763423004	2,837.42	0.00	11,034.49
		11/11/19 19 4 P001 CK 3769244420	2,701.63	0.00	8,332.86
		02/10/20 20 1 P001 CK 3775220755	2,000.00	0.00	6,332.86
		02/14/20 20 1 P001 CK 3775547811	723.16	2.09	5,609.70
		05/11/20 20 2 P001 CK 3781420072	2,000.00	0.00	3,609.70

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4406 5	SILVA, GINO DANIEL & ANNABEL		Continued			
			05/15/20 20 2 P001 CK 3781746666	723.15	0.00	2,886.55
				Per Diem Interest:	0.00	2,886.55
4406	MORCILLO, CARLOS & ESPINOZA, MAURY	20500				0.00
6	2632 HAWTHORNE AVE	00672 25500		4,499.96	4,769.98	
	UNION, NJ	07083 0		4,499.94	2,251.35	16,021.23
	2632 HAWTHORNE AVE	2 46000	0.00			16,021.23
			02/01/19 19 1 P001 CK	2,230.66	0.00	13,790.57
			04/25/19 19 2 P001 CK	2,230.65	0.00	11,559.92
			07/11/19 19 3 P001 CK	2,364.52	0.00	9,195.40
			10/23/19 19 4 P001 CK	2,251.35	0.00	6,944.05
			01/27/20 20 1 P001 CK	2,269.30	0.00	4,674.75
			04/22/20 20 2 P001 CK	2,269.29	0.00	2,405.46
				Per Diem Interest:	0.00	2,405.46
4406	BROUGHTON, MARCUS J	20500 VT001				0.00
7	2626 HAWTHORNE AVE	22000		4,032.58	4,282.04	
	UNION, NJ	07083 0		4,032.56	2,017.55	14,364.73
	2626 HAWTHORNE AVE	2 42500	500.00			14,364.73
			02/04/19 19 1 P001 CK	1,998.44	0.00	12,366.29
			04/30/19 19 2 P001 CK	1,998.43	0.00	10,367.86
			08/09/19 19 3 P001 CK	2,122.11	0.00	8,245.75
			11/06/19 19 4 P001 CK	2,017.55	0.00	6,228.20
			02/04/20 20 1 P001 CK	2,034.14	0.00	4,194.06
			05/04/20 20 2 P001 CK	2,034.13	0.00	2,159.93
				Per Diem Interest:	0.00	2,159.93
4406	DIAZ, NOLI & MARADIS	20500				0.00
8	2622 HAWTHORNE AVE	00660 20200		3,981.49	4,332.17	
	UNION, NJ	07083 0		3,981.47	1,991.96	14,287.09
	2622 HAWTHORNE AVE	2 40700	0.00			14,287.09
			02/04/19 19 1 P001 CK	1,973.65	0.00	12,313.44
			04/30/19 19 2 P001 CK	1,973.64	0.00	10,339.80
			07/23/19 19 3 P001 CK	2,092.08	0.00	8,247.72
			08/09/19 19 3 J063 OVERPAY	2,092.08	0.00	10,339.80
			08/09/19 19 3 P001 CK	2,092.08	0.00	8,247.72
			08/09/19 19 4 J063 OVERPAY	1,991.96-	0.00	6,255.76
			08/09/19 20 1 J063 OVERPAY	100.12-	0.00	6,155.64
			02/04/20 20 1 P001 CK	1,907.72	0.00	4,247.92
			05/13/20 20 2 P001 CK	2,007.83	0.00	2,240.09
				Per Diem Interest:	0.00	2,240.09
4406	ADEKOYA, MILTON & VERONICA A	20500				0.00
9	2616 HAWTHORNE AVE	00597 22300		4,186.91	4,438.15	
	UNION, NJ	07083 0		4,186.91	2,094.73	14,906.70
	2616 HAWTHORNE AVE	2 42800	0.00			14,906.70
			02/08/19 19 1 P001 CK	2,075.48	0.00	12,831.22
			02/08/19 19 2 P001 CK	6.76	0.00	12,824.46
			05/02/19 19 2 P001 CK	2,068.72	0.00	10,755.74

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		Date	Yr	Qtr	Code	Description
4406	9	ADEKOYA, MILTON & VERONICA A				Continued
		07/25/19	19	3	P001	CK
		09/05/19	19	3	J083	mv to sewer
		10/23/19	19	3	P001	CK
		10/23/19	19	4	P001	CK
		01/28/20	19	4	P001	CK
		01/28/20	20	1	P001	CK
		05/13/20	20	2	P001	CK
						Per Diem Interest:
4406	LUCAS, ALLISON LYNN		20500			0.00
10	2612 HAWTHORNE AVE		20300			3,991.27 / 4,230.76
	UNION, NJ	07083	0			3,991.25 / 1,996.85 / 14,210.13
	2612 HAWTHORNE AVE	2	40800	0.00		14,210.13
		01/22/19	19	1	P001	CK
		03/25/19	19	2	JHR	Homestead Credi
		04/29/19	19	2	P001	CK
		07/22/19	19	3	P001	CK
		08/07/19	19	4	JHR	Homestead Credi
		10/25/19	19	4	P001	CK
		01/28/20	20	1	P001	CK
		05/05/20	20	2	P001	CK
						Per Diem Interest:
4406	MASSAQUOI, FRANCOIS		21700			0.00
11	1106 SCHNEIDER AVE	00660	40000			6,035.81 / 6,397.98
	UNION, NJ	07083	0			6,035.80 / 3,019.75 / 21,489.34
	1106 SCHNEIDER AVE	2	61700	0.00		21,489.34
		02/04/19	19	1	P001	CK
		04/30/19	19	2	P001	CK
		08/09/19	19	3	P001	CK
		11/06/19	19	4	P001	CK
		02/04/20	20	1	P001	CK
		05/04/20	20	2	P001	CK
						Per Diem Interest:
4406	ANDERSSON, JACOB & ZELIA		20300			0.00
12	1098 SCHNEIDER AVE	00660	19500			3,893.45 / 4,127.06
	UNION, NJ	07083	0			3,893.43 / 1,947.90 / 13,861.84
	1098 SCHNEIDER AVE	2	39800	0.00		13,861.84
		02/04/19	19	1	P001	CK
		04/30/19	19	2	P001	CK
		08/09/19	19	3	P001	CK
		11/06/19	19	4	P001	CK
		02/04/20	20	1	P001	CK
		05/04/20	20	2	P001	CK
						Per Diem Interest:

Date	Principal	Interest	Balance
07/25/19	2,200.03	0.00	8,555.71
09/05/19	121.52	0.00	8,677.23
10/23/19	121.52	2.21	8,555.71
10/23/19	1,971.00	0.00	6,584.71
01/28/20	123.73	2.45	6,460.98
01/28/20	2,111.43	0.00	4,349.55
05/13/20	2,111.43	0.00	2,238.12
Per Diem Interest:		0.00	2,238.12
01/22/19	1,978.50	0.00	12,231.63
03/25/19	284.07-	0.00	11,947.56
04/29/19	1,694.42	0.00	10,253.14
07/22/19	2,097.22	0.00	8,155.92
08/07/19	284.07-	0.00	7,871.85
10/25/19	1,712.78	0.00	6,159.07
01/28/20	2,012.77	0.00	4,146.30
05/05/20	2,012.76	0.00	2,133.54
Per Diem Interest:		0.00	2,133.54
02/04/19	2,991.99	0.00	18,497.35
04/30/19	2,991.99	0.00	15,505.36
08/09/19	3,171.53	0.00	12,333.83
11/06/19	3,019.75	0.00	9,314.08
02/04/20	3,043.82	0.00	6,270.26
05/04/20	3,043.81	0.00	3,226.45
Per Diem Interest:		0.00	3,226.45
01/28/20	1,930.01	0.00	11,931.83
04/30/19	1,930.00	0.00	10,001.83
08/09/19	2,045.82	0.00	7,956.01
11/06/19	1,947.90	0.00	6,008.11
02/04/20	1,963.44	0.00	4,044.67
05/04/20	1,963.43	0.00	2,081.24
Per Diem Interest:		0.00	2,081.24

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4406	KAPLAN, JASON & JANIS	20300			0.00
13	1094 SCHNEIDER AVE	24900	4,421.69	4,687.02	
	UNION, NJ 07083	0	4,421.69	2,212.20	15,742.60
	1094 SCHNEIDER AVE 2	45200 0.00			15,742.60
		02/04/19 19 1 P001 CK	2,191.86	0.00	13,550.74
		04/30/19 19 2 P001 CK	2,191.86	0.00	11,358.88
		08/09/19 19 3 P001 CK	2,323.40	0.00	9,035.48
		11/06/19 19 4 P001 CK	2,212.20	0.00	6,823.28
		02/04/20 20 1 P001 CK	2,229.83	0.00	4,593.45
		05/04/20 20 2 P001 CK	2,229.83	0.00	2,363.62
			Per Diem Interest:	0.00	2,363.62
4406	BRANCO, JOHN N & FIORE, ANNE M	20300			0.00
15	2609 LESLIE ST 00660	24600	4,392.35	4,655.91	
	UNION, NJ 07083	0	4,392.34	2,197.52	15,638.12
	2609 LESLIE ST 2	44900 0.00			15,638.12
		02/04/19 19 1 P001 CK	2,177.32	0.00	13,460.80
		04/30/19 19 2 P001 CK	2,177.31	0.00	11,283.49
		08/09/19 19 3 P001 CK	2,307.97	0.00	8,975.52
		11/06/19 19 4 P001 CK	2,197.52	0.00	6,778.00
		02/04/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		05/04/20 20 2 P001 CK	2,215.03	0.00	2,347.94
			Per Diem Interest:	0.00	2,347.94
4406	NYERGES, JILL-MINCOLELLI, MICHAEL	20300			0.00
16	2615 LESLIE ST	23600	4,294.52	4,552.21	
	UNION, NJ 07083	0	4,294.52	2,148.58	15,289.83
	2615 LESLIE ST 2	43900 0.00			15,289.83
		02/04/19 19 1 P001 CK	2,128.82	0.00	13,161.01
		04/30/19 19 2 P001 CK	2,128.82	0.00	11,032.19
		08/09/19 19 3 P001 CK	2,256.57	0.00	8,775.62
		11/06/19 19 4 P001 CK	2,148.58	0.00	6,627.04
		02/04/20 20 1 P001 CK	2,165.70	0.00	4,461.34
		05/04/20 20 2 P001 CK	2,165.70	0.00	2,295.64
			Per Diem Interest:	0.00	2,295.64
4406	GEDEON, ELIE & MARIE CLAUDETTE	20300			0.00
17	2621 LESLIE ST 00660	34000	5,311.91	5,630.65	
	UNION, NJ 07083	0	5,311.89	2,657.57	18,912.02
	2621 LESLIE ST 2	54300 0.00			18,912.02
		02/04/19 19 1 P001 CK	2,633.15	0.00	16,278.87
		04/30/19 19 2 P001 CK	2,633.14	0.00	13,645.73
		08/09/19 19 3 P001 CK	2,791.16	0.00	10,854.57
		11/06/19 19 4 P001 CK	2,657.57	0.00	8,197.00
		02/04/20 20 1 P001 CK	2,678.76	0.00	5,518.24
		05/04/20 20 2 P001 CK	2,678.75	0.00	2,839.49
			Per Diem Interest:	0.00	2,839.49

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4406	SALAZAR, CESAR A & GLORIA I	20300								0.00
19	2631 LESLIE ST	25300						4,460.83	4,728.49	
	UNION, NJ	07083 0						4,460.82	2,231.78	15,881.92
	2631 LESLIE ST	2 45600 0.00								15,881.92
			02/06/19	19	1	P001	CK	2,211.26	0.00	13,670.66
			03/25/19	19	2	JHR	Homestead Credi	273.62-	0.00	13,397.04
			05/08/19	19	2	P001	CK	1,937.64	0.00	11,459.40
			07/24/19	19	3	P001	CK	2,343.95	0.00	9,115.45
			08/07/19	19	4	JHR	Homestead Credi	273.63-	0.00	8,841.82
			11/06/19	19	4	P001	CK	1,958.15	0.00	6,883.67
			02/05/20	20	1	P001	CK	2,249.57	0.00	4,634.10
			05/19/20	20	2	P001	CK	2,249.56	0.00	2,384.54
							Per Diem Interest:		0.00	2,384.54
4406	TOURE, MARIE-ROSE D	20500								0.00
20	2633 LESLIE ST	18000						3,766.28	3,992.26	
	UNION, NJ	07083 0						3,766.26	1,884.28	13,409.08
	2633 LESLIE ST	2 38500 0.00								13,409.08
			02/04/19	19	1	P001	CK	1,866.97	0.00	11,542.11
			03/25/19	19	2	JHR	Homestead Credi	178.79-	0.00	11,363.32
			04/30/19	19	2	P001	CK	1,688.17	0.00	9,675.15
			08/09/19	19	3	P001	CK	1,979.00	0.00	7,696.15
			08/07/19	19	4	JHR	Homestead Credi	178.79-	0.00	7,517.36
			11/06/19	19	4	P001	CK	1,705.49	0.00	5,811.87
			02/04/20	20	1	P001	CK	1,899.31	0.00	3,912.56
			05/04/20	20	2	P001	CK	1,899.30	0.00	2,013.26
							Per Diem Interest:		0.00	2,013.26
4407	FREMPONG, A - WIREDU, K - OWUSU, M	21500								0.00
1	2619 ELEANOR TERR	00660 33300						5,360.81	5,682.49	
	UNION, NJ	07083 0						5,360.81	2,682.04	19,086.15
	2619 ELEANOR TERR	2 54800 0.00								19,086.15
			01/30/19	19	1	P001	CK	2,657.39	0.00	16,428.76
			04/29/19	19	2	P001	CK	2,657.39	0.00	13,771.37
			07/30/19	19	3	P001	CK	2,816.86	0.00	10,954.51
			10/28/19	19	4	P001	CK	2,682.04	0.00	8,272.47
			02/04/20	20	1	P001	CK	2,703.42	0.00	5,569.05
			05/13/20	20	2	P001	CK	2,703.42	0.00	2,865.63
							Per Diem Interest:		0.00	2,865.63
4407	LIFSHUTZ, T ESTATE & SUSAN	20000								0.00
2	2615 ELEANOR TERR	33300						5,214.08	5,526.95	
	UNION, NJ	07083 0						5,214.07	2,608.63	18,563.73
	2615 ELEANOR TERR	2 53300 0.00								18,563.73
			02/08/19	19	1	P001	CK	2,584.65	0.00	15,979.08
			03/25/19	19	2	JHR	Homestead Credi	371.10-	0.00	15,607.98
			05/09/19	19	2	P001	CK	2,213.55	0.00	13,394.43
			08/08/19	19	3	P001	CK	2,739.76	0.00	10,654.67
			08/07/19	19	4	JHR	Homestead Credi	371.10-	0.00	10,283.57
			11/06/19	19	4	P001	CK	2,237.53	0.00	8,046.04

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		Date	Yr Qtr	Code Description	Principal	Interest	Balance
4407	2	LIFSHUTZ, T ESTATE & SUSAN		Continued			
		02/07/20	20 1	P001 CK	2,629.43	0.00	5,416.61
		05/15/20	20 2	P001 CK	2,629.42	0.00	2,787.19
					Per Diem Interest:	0.00	2,787.19
4407	BALOGUN, SHEREEF A		20000				0.00
3	2611 ELEANOR TERR		30000		5,060.98	5,184.76	
	UNION, NJ	07083	0		5,060.97	2,447.12	17,753.83
	2611 ELEANOR TERR	2	50000	0.00			17,753.83
		08/09/18	19 1	J170 Value: 3,500-	169.73-	0.00	17,584.10
		02/04/19	19 1	P001 CK	2,424.62	0.00	15,159.48
		08/09/18	19 2	J170 Value: 3,500-	169.72-	0.00	14,989.76
		04/30/19	19 2	P001 CK	2,424.63	0.00	12,565.13
		08/09/19	19 3	P001 CK	2,570.13	0.00	9,995.00
		11/06/19	19 4	P001 CK	2,447.12	0.00	7,547.88
		02/04/20	20 1	P001 CK	2,466.63	0.00	5,081.25
		05/04/20	20 2	P001 CK	2,466.62	0.00	2,614.63
					Per Diem Interest:	0.00	2,614.63
4407	PINTO, FERNANDO & ROSA		20000				0.00
4	2607 ELEANOR TERR		34800		5,360.81	5,682.49	
	UNION, N.J.	07083	0		5,360.81	2,682.04	19,086.15
	2607 ELEANOR TERR	2	54800	0.00			19,086.15
		02/08/19	19 1	P001 CK	2,657.39	0.00	16,428.76
		03/25/19	19 2	JHR Homestead Credi	431.54-	0.00	15,997.22
		05/09/19	19 2	P001 CK	2,225.85	0.00	13,771.37
		08/06/19	19 3	P001 CK	2,816.86	0.00	10,954.51
		08/07/19	19 4	JHR Homestead Credi	381.55-	0.00	10,572.96
		11/06/19	19 4	P001 CK	2,300.49	0.00	8,272.47
		02/05/20	20 1	P001 CK	2,703.42	0.00	5,569.05
		05/15/20	20 2	P001 CK	2,703.42	0.00	2,865.63
					Per Diem Interest:	0.00	2,865.63
4407	VINOPAL, ALEC L		20000	VT001			0.00
5	2603 ELEANOR TERR		35100		5,265.16	5,588.60	
	UNION, NJ	07083	0		5,265.16	2,634.22	18,753.14
	2603 ELEANOR TERR	2	55100	500.00			18,753.14
		01/25/19	19 1	P001 CK	2,609.44	0.00	16,143.70
		03/25/19	19 2	JHR Homestead Credi	371.13-	0.00	15,772.57
		05/13/19	19 2	P001 CK	2,229.88	8.43	13,542.69
		05/17/19	19 2	P001 CK	8.43	0.00	13,534.26
		07/18/19	19 3	P001 CK	2,769.78	0.00	10,764.48
		06/07/19	19 4	P001 CK Wire	55.67	0.00	10,708.81
		08/07/19	19 4	JHR Homestead Credi	371.13-	0.00	10,337.68
		10/21/19	19 4	P001 CK	2,207.42	0.00	8,130.26
		01/28/20	20 1	P001 CK	2,655.72	0.00	5,474.54
		05/06/20	20 2	P001 CK	2,655.72	0.00	2,818.82
					Per Diem Interest:	0.00	2,818.82

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4407	MENDOZA,HENRY & ANNABELLA	20000								0.00
6	2599 ELEANOR TERR	00660 33000						5,184.74	5,495.83	
	UNION, NJ	07083 0						5,184.72	2,593.95	18,459.24
	2599 ELEANOR TERR	2 53000 0.00								18,459.24
			02/04/19	19	1	P001	CK	2,570.11	0.00	15,889.13
			04/30/19	19	2	P001	CK	2,570.10	0.00	13,319.03
			08/09/19	19	3	P001	CK	2,724.33	0.00	10,594.70
			11/06/19	19	4	P001	CK	2,593.95	0.00	8,000.75
			02/04/20	20	1	P001	CK	2,614.63	0.00	5,386.12
			05/04/20	20	2	P001	CK	2,614.62	0.00	2,771.50
								Per Diem Interest:	0.00	2,771.50
4407	RUSSELL-HEADLEY, K A & HEADLEY, C G	20000								0.00
7	2595 ELEANOR TERR	41600						6,026.03	6,387.61	
	UNION, NJ	07083 0						6,026.02	3,014.86	21,454.52
	2595 ELEANOR TERR	2 61600 0.00								21,454.52
			02/01/19	19	1	P001	CK	2,987.14	0.00	18,467.38
			04/25/19	19	2	P001	CK	2,987.14	0.00	15,480.24
			07/11/19	19	3	P001	CK	3,166.39	0.00	12,313.85
			10/23/19	19	4	P001	CK	3,014.86	0.00	9,298.99
			01/27/20	20	1	P001	CK	3,038.89	0.00	6,260.10
			04/22/20	20	2	P001	CK	3,038.88	0.00	3,221.22
								Per Diem Interest:	0.00	3,221.22
4407	MONASTERIO, JENNIFER	20000								0.00
8	2591 ELEANOR TERR	34100						5,292.34	5,609.91	
	UNION, NJ	07083 0						5,292.33	2,647.78	18,842.36
	2591 ELEANOR TERR	2 54100 0.00								18,842.36
			02/13/19	19	1	P001	CK 3750073785	2,623.45	10.74	16,218.91
			05/30/19	19	2	P001	CK 3759286857	2,623.44	25.96	13,595.47
			07/15/19	19	3	P001	CK 3761892286	2,780.88	0.00	10,814.59
			11/11/19	19	4	P001	CK 3769184698	2,647.78	0.00	8,166.81
			02/06/20	20	1	P001	CK 3775001021	2,668.89	0.00	5,497.92
			04/13/20	20	2	P001	CK 3779750304	2,668.89	0.00	2,829.03
								Per Diem Interest:	0.00	2,829.03
4407	LAVARADOR, ROGERIO V & MARIA	20600								0.00
9	2587 ELEANOR TERR	31600						5,106.47	5,412.88	
	UNION, NJ	07083 0						5,106.47	2,554.80	18,180.62
	2587 ELEANOR TERR	2 52200 0.00								18,180.62
			02/05/19	19	1	P001	CK	2,531.31	0.00	15,649.31
			03/25/19	19	2	JHR	Homestead Credi	363.44-	0.00	15,285.87
			05/07/19	19	2	P001	CK	2,167.87	0.00	13,118.00
			08/12/19	19	3	P001	CK	2,683.21	0.00	10,434.79
			08/07/19	19	4	JHR	Homestead Credi	363.44-	0.00	10,071.35
			11/12/19	19	4	P001	CK	2,191.36	0.00	7,879.99
			02/06/20	20	1	P001	CK	2,575.16	0.00	5,304.83
			05/12/20	20	2	P001	CK 3781552687	2,575.16	0.00	2,729.67
								Per Diem Interest:	0.00	2,729.67

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4407	MARTIN,JO ANN	21000								0.00
10	2581 ELEANOR TERR	00660 37900						5,761.90	6,107.64	
	UNION, NJ	07083 0						5,761.89	2,882.71	20,514.14
	2581 ELEANOR TERR	2 58900 0.00								20,514.14
			02/04/19	19	1	P001	CK	2,856.21	0.00	17,657.93
			04/30/19	19	2	P001	CK	2,856.21	0.00	14,801.72
			08/09/19	19	3	P001	CK	3,027.61	0.00	11,774.11
			11/06/19	19	4	P001	CK	2,882.71	0.00	8,891.40
			02/04/20	20	1	P001	CK	2,905.69	0.00	5,985.71
			05/04/20	20	2	P001	CK	2,905.68	0.00	3,080.03
								Per Diem Interest:	0.00	3,080.03
4407	VEIN, RITA	21000								0.00
11	2575 ELEANOR TERR	36400						5,615.16	5,952.10	
	UNION, NJ	07083 0						5,615.15	2,809.29	19,991.70
	2575 ELEANOR TERR	2 57400 0.00								19,991.70
			01/22/19	19	1	P001	CK	2,783.47	0.00	17,208.23
			03/25/19	19	2	JHR	Homestead Credi	399.64-	0.00	16,808.59
			04/16/19	19	2	P001	CK	2,383.83	0.00	14,424.76
			06/24/19	19	3	P001	CK	2,950.51	0.00	11,474.25
			08/07/19	19	4	JHR	Homestead Credi	399.65-	0.00	11,074.60
			10/16/19	19	4	P001	CK	2,409.64	0.00	8,664.96
			01/17/20	20	1	P001	CK	2,831.69	0.00	5,833.27
			05/26/20	20	2	P001	CK	2,831.68	0.00	3,001.59
								Per Diem Interest:	0.00	3,001.59
4407	MOIR, GREGORY W & LORRAINE M	21800								0.00
12	2578 ELEANOR TERR	41300						6,172.76	6,543.16	
	UNION, NJ	07083 0						6,172.76	3,088.26	21,976.94
	2578 ELEANOR TERR	2 63100 0.00								21,976.94
			01/28/19	19	1	P001	CK	3,059.88	0.00	18,917.06
			04/26/19	19	2	P001	CK	3,059.88	0.00	15,857.18
			07/29/19	19	3	P001	CK	3,243.50	0.00	12,613.68
			10/28/19	19	4	P001	CK	3,088.26	0.00	9,525.42
			01/31/20	20	1	P001	CK	3,112.88	0.00	6,412.54
			04/23/20	20	2	P001	CK	3,112.88	0.00	3,299.66
								Per Diem Interest:	0.00	3,299.66
4407	HERMANN K G TRUST-DOROTHY J G TRUST	21000 VT001								0.00
13	414 LAREINE AVENUE	39500						5,793.42	6,148.55	
	BRADLEY BEACH, NJ	07720 0						5,793.42	2,898.52	20,633.91
	2582 ELEANOR TERR	2 60500 500.00								20,633.91
			03/13/19	19	1	P001	CK	2,871.30	27.51	17,762.61
			06/03/19	19	2	P001	CK	2,871.30	35.67	14,891.31
			11/18/19	19	3	P001	CK	3,047.35	118.45	11,843.96
			11/18/19	19	4	P001	CK	2,867.24	24.64	8,976.72
			11/27/19	19	4	P001	CK	31.28	0.00	8,945.44
			01/22/20	20	1	P001	CK	2,922.12	0.00	6,023.32
			07/08/20	20	2	P001	CK	2,922.12	69.97	3,101.20
			07/08/20	20	3	P001	CK	109.11	0.00	2,992.09

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4407	13	HERMANN K G TRUST-DOROTHY J G TRUST Continued			
			Per Diem Interest:	0.00	2,992.09
4407	SILVER, FRANCINE E	20600			0.00
14	2588 ELEANOR TERR	29400	4,891.26	5,235.57	
	UNION, NJ	07083 0	4,891.24	2,447.12	17,465.19
	2588 ELEANOR TERR	2 50000 0.00			17,465.19
		02/01/19 19 1 P001 CK	2,424.63	0.00	15,040.56
		05/01/19 19 2 P001 CK	2,424.62	0.00	12,615.94
		07/24/19 19 3 P001 CK	2,570.13	0.00	10,045.81
		10/28/19 19 4 P001 CK	2,447.12	0.00	7,598.69
		01/28/20 20 1 P001 CK	2,466.63	0.00	5,132.06
		05/07/20 20 2 P001 CK	2,466.62	0.00	2,665.44
			Per Diem Interest:	0.00	2,665.44
4407	RIBEIRO, AMADEU J	20000			0.00
15	2592 ELEANOR TERR	33400	5,223.86	5,537.32	
	UNION, NJ	07083 0	5,223.85	2,613.52	18,598.55
	2592 ELEANOR TERR	2 53400 0.00			18,598.55
		02/05/19 19 1 P001 CK	2,589.50	0.00	16,009.05
		05/08/19 19 2 P001 CK	2,589.50	0.00	13,419.55
		08/09/19 19 3 P001 CK	2,744.90	0.00	10,674.65
		11/12/19 19 4 P001 CK	2,613.52	0.00	8,061.13
		02/05/20 20 1 P001 CK	2,634.36	0.00	5,426.77
		05/07/20 20 2 P001 CK	2,634.35	0.00	2,792.42
			Per Diem Interest:	0.00	2,792.42
4407	ASCENSO, JOSE M	20000			0.00
16	2596 ELEANOR TERR	34100	5,292.34	5,609.91	
	UNION, NJ	07083 0	5,292.33	2,647.78	18,842.36
	2596 ELEANOR TERR	2 54100 0.00			18,842.36
		02/08/19 19 1 P001 CK	2,623.45	0.00	16,218.91
		05/10/19 19 2 P001 CK	2,623.44	0.00	13,595.47
		08/09/19 19 3 P001 CS	41.26	0.00	13,554.21
		08/09/19 19 3 P001 CK 2487	2,739.62	0.00	10,814.59
		11/12/19 19 4 P001 CK	2,647.78	0.00	8,166.81
		02/10/20 20 1 P001 CK	2,668.89	0.00	5,497.92
		06/01/20 20 2 P001 CK	2,668.89	0.00	2,829.03
			Per Diem Interest:	0.00	2,829.03
4407	CASTRO, FRANCIS H & MELISSA L	20000			0.00
17	2600 ELEANOR TERR	00597 30000	4,891.26	5,184.76	
	UNION, NJ	07083 0	4,891.24	2,447.12	17,414.38
	2600 ELEANOR TERR	2 50000 0.00			17,414.38
		02/06/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		05/02/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		07/25/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		10/23/19 19 4 P001 CK	2,447.12	0.00	7,547.88
		02/04/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		05/04/20 20 2 P001 CK	2,466.62	0.00	2,614.63

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
4407	17	CASTRO, FRANCIS H & MELISSA L		Continued			
					Per Diem Interest:	0.00	2,614.63
4407	GRUNDY, TRAVIS & KIA		20000				0.00
18	2604 ELEANOR TERR	01516	40800		5,947.77	6,304.66	
	UNION, NJ	07083	0		5,947.75	2,975.70	21,175.88
	2604 ELEANOR TERR	2	60800	0.00			21,175.88
		02/04/19 19	1 P001 CK		2,948.35	0.00	18,227.53
		04/30/19 19	2 P001 CK		2,948.34	0.00	15,279.19
		08/09/19 19	3 P001 CK		3,125.27	0.00	12,153.92
		11/06/19 19	4 P001 CK		2,975.70	0.00	9,178.22
		02/04/20 20	1 P001 CK		2,999.42	0.00	6,178.80
		05/04/20 20	2 P001 CK		2,999.41	0.00	3,179.39
					Per Diem Interest:	0.00	3,179.39
4407	MONTELEONE, MARINA		20000				0.00
19	2608 ELEANOR TERR	00660	30100		4,901.04	5,195.13	
	UNION, NJ	07083	0		4,901.03	2,452.01	17,449.21
	2608 ELEANOR TERR	2	50100	0.00			17,449.21
		02/04/19 19	1 P001 CK		2,429.48	0.00	15,019.73
		04/30/19 19	2 P001 CK		2,429.47	0.00	12,590.26
		08/09/19 19	3 P001 CK		2,575.27	0.00	10,014.99
		11/06/19 19	4 P001 CK		2,452.01	0.00	7,562.98
		02/04/20 20	1 P001 CK		2,471.56	0.00	5,091.42
		05/04/20 20	2 P001 CK		2,471.56	0.00	2,619.86
					Per Diem Interest:	0.00	2,619.86
4407	WEENING, RONALD S & LAURA A		20000				0.00
20	2612 ELEANOR TERR		35000		5,380.38	5,703.23	
	UNION, NJ	07083	0		5,380.38	2,691.83	19,155.82
	2612 ELEANOR TERR	2	55000	0.00			19,155.82
		02/05/19 19	1 P001 CK		2,667.09	0.00	16,488.73
		05/02/19 19	2 P001 CK		2,667.09	0.00	13,821.64
		08/02/19 19	3 P001 CK		2,827.14	0.00	10,994.50
		10/31/19 19	4 P001 CK		2,691.83	0.00	8,302.67
		01/31/20 20	1 P001 CK		2,713.29	0.00	5,589.38
		05/21/20 20	2 P001 CK		2,713.29	0.00	2,876.09
					Per Diem Interest:	0.00	2,876.09
4407	PEREIRA, MANUEL & ROSA		20000				0.00
21	2616 ELEANOR TERR		33400		5,223.86	5,537.32	
	UNION, NJ	07083	0		5,223.85	2,613.52	18,598.55
	2616 ELEANOR TERR	2	53400	0.00			18,598.55
		01/31/19 19	1 P001 CS		2,589.50	0.00	16,009.05
		03/25/19 19	2 JHR	Homestead Credi	371.79-	0.00	15,637.26
		05/02/19 19	2 P001 CS		1,000.00	0.00	14,637.26
		05/02/19 19	2 P001 CK	3621	1,217.71	0.00	13,419.55
		07/25/19 19	3 P001 CS		1,500.00	0.00	11,919.55
		07/25/19 19	3 P001 CK	3647	1,244.90	0.00	10,674.65
		08/07/19 19	4 JHR	Homestead Credi	371.80-	0.00	10,302.85

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4407	21	PEREIRA, MANUEL & ROSA	Continued								
				10/29/19	19	4	P001	CS	2,241.72	0.00	8,061.13
				01/28/20	20	1	P001	CS	1,000.00	0.00	7,061.13
				01/28/20	20	1	P001	CK 137	1,634.36	0.00	5,426.77
				05/12/20	20	2	P001	CK	2,634.35	0.00	2,792.42
									Per Diem Interest:	0.00	2,792.42
4407	ROCHA, ARMANDO		21200								0.00
22	2620 ELEANOR TERR		34000						5,399.95	5,723.97	
	UNION, NJ	07083	0						5,399.93	2,701.63	19,225.48
	2620 ELEANOR TERR	2	55200	0.00							19,225.48
				01/07/19	19	1	P001	CK	2,676.79	0.00	16,548.69
				05/20/19	19	2	P001	CS	2,676.78	17.51	13,871.91
				09/20/19	19	3	P001	CR 3766086458	2,837.42	49.10	11,034.49
				11/13/19	19	4	P001	CS	2,701.63	11.21	8,332.86
				06/04/20	20	1	P001	CR 3782837874	2,723.16	116.22	5,609.70
				06/04/20	20	2	P001	CR 3782837874	2,723.15	44.93	2,886.55
									Per Diem Interest:	0.00	2,886.55
4407	LOMAKIN, ROSE ET AL		21500								0.00
23	1135 LIBERTY AVE		51500						7,141.24	7,569.73	
	UNION, NJ	07083	0						7,141.22	3,572.80	25,424.99
	1135 LIBERTY AVE	2	73000	0.00							25,424.99
				02/08/19	19	1	P001	CK	3,539.96	0.00	21,885.03
				05/09/19	19	2	P001	CK	3,539.95	0.00	18,345.08
				08/06/19	19	3	P001	CK	3,752.38	0.00	14,592.70
				11/08/19	19	4	P001	CK	3,572.80	0.00	11,019.90
				02/11/20	20	1	P001	CK	3,601.28	0.00	7,418.62
				06/12/20	20	2	P001	CK	3,601.27	53.97	3,817.35
									Per Diem Interest:	0.00	3,817.35
4407	CANTY-BOST, CHERYL - ORTIZ, EBONY		21500								0.00
24	1131 LIBERTY AVE		36700						5,693.43	6,035.05	
	UNION, NJ	07083	0						5,693.41	2,848.45	20,270.34
	1131 LIBERTY AVE	2	58200	0.00							20,270.34
				12/24/18	19	1	P001	CK	2,822.27	0.00	17,448.07
				02/04/19	19	1	P001	CK	2,822.27	0.00	14,625.80
				03/22/19	19	1	J063		2,822.27	0.00	17,448.07
				03/22/19	19	2	J063		2,822.26-	0.00	14,625.81
				03/22/19	19	3	J063		0.01-	0.00	14,625.80
				08/09/19	19	3	P001	CK	2,991.62	0.00	11,634.18
				11/06/19	19	4	P001	CK	2,848.45	0.00	8,785.73
				02/04/20	20	1	P001	CK	2,871.16	0.00	5,914.57
				05/04/20	20	2	P001	CK	2,871.15	0.00	3,043.42
									Per Diem Interest:	0.00	3,043.42

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4407	CLAUDIO, OSVALDO	21100			0.00
25	1129 LIBERTY AVE	00660 26500	4,656.48	4,935.88	
	UNION, NJ	07083 0	4,656.47	2,329.66	16,578.49
	1129 LIBERTY AVE	2 47600 0.00			16,578.49
		02/04/19 19 1 P001 CK	2,308.25	0.00	14,270.24
		04/30/19 19 2 P001 CK	2,308.24	0.00	11,962.00
		08/09/19 19 3 P001 CK	2,446.76	0.00	9,515.24
		11/06/19 19 4 P001 CK	2,329.66	0.00	7,185.58
		02/04/20 20 1 P001 CK	2,348.23	0.00	4,837.35
		05/04/20 20 2 P001 CK	2,348.23	0.00	2,489.12
			Per Diem Interest:	0.00	2,489.12
4407	IKE, CELESTINE & VIVIAN A	22000			0.00
26	1125 LIBERTY AVE	30000	5,086.90	5,392.14	
	UNION, NJ	07083 0	5,086.90	2,545.01	18,110.95
	1125 LIBERTY AVE	2 52000 0.00			18,110.95
		02/04/19 19 1 P001 CK	2,521.61	0.00	15,589.34
		05/07/19 19 2 P001 CK	2,521.61	0.00	13,067.73
		08/08/19 19 3 P001 CK	2,672.93	0.00	10,394.80
		11/06/19 19 4 P001 CK	2,545.01	0.00	7,849.79
		02/07/20 20 1 P001 CK	2,565.29	0.00	5,284.50
		05/15/20 20 2 P001 CK	2,565.29	0.00	2,719.21
			Per Diem Interest:	0.00	2,719.21
4407	ADEGBOYEGA, MERLEEN G	20000			0.00
27	1121 LIBERTY AVE	00660 30100	4,901.04	5,195.13	
	UNION, NJ	07083 0	4,901.03	2,452.01	17,449.21
	1121 LIBERTY AVE	2 50100 0.00			17,449.21
		02/04/19 19 1 P001 CK	2,429.48	0.00	15,019.73
		04/30/19 19 2 P001 CK	2,429.47	0.00	12,590.26
		08/09/19 19 3 P001 CK	2,575.27	0.00	10,014.99
		11/06/19 19 4 P001 CK	2,452.01	0.00	7,562.98
		02/04/20 20 1 P001 CK	2,471.56	0.00	5,091.42
		05/04/20 20 2 P001 CK	2,471.56	0.00	2,619.86
			Per Diem Interest:	0.00	2,619.86
4407	ALI, NUSRAT M	20000			0.00
28	1117 LIBERTY AVE	27500	4,646.70	4,925.52	
	UNION, N J	07083 0	4,646.68	2,324.77	16,543.67
	1117 LIBERTY AVE	2 47500 0.00			16,543.67
		02/22/19 19 1 P001 CS	1,784.56	15.44	14,759.11
		02/22/19 19 1 P001 CK 270	518.84	0.00	14,240.27
		03/25/19 19 2 JHR Homestead Credi	330.71-	0.00	13,909.56
		04/10/19 19 2 P001 CK 3755141140	1,972.68	0.00	11,936.88
		07/10/19 19 3 P001 CK 3761708919	2,441.62	0.00	9,495.26
		08/07/19 19 4 JHR Homestead Credi	330.72-	0.00	9,164.54
		11/08/19 19 4 P001 CK 3769123844	1,994.05	0.00	7,170.49
		02/25/20 20 1 P001 CK 3776317434	2,343.30	18.12	4,827.19
		02/25/20 20 2 P001 CK 3776317434	11.32	0.00	4,815.87
		06/05/20 20 2 P001 CK 3782899970	2,331.97	25.47	2,483.90

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code Description		Principal	Interest	
4407	28	ALI, NUSRAT M	Continued			
		06/12/20 20 2 RNSF CK 3782899970		2,331.97	25.47	4,815.87
		Original Payment Date: 06/05/20				
		06/12/20 20 2 JNSF		20.00	0.00	4,835.87
		06/22/20 20 2 P001 CK		2,331.97	44.21	2,503.90
		06/22/20 20 2 P025 CK		20.00	0.00	2,483.90
			Per Diem Interest:		0.00	2,483.90
4407	PETRAS, GEORGE J III TRUST	20000 VT001				0.00
29	1113 LIBERTY AVE	27700		4,541.26	4,821.26	
	UNION, NJ 07083	0		4,541.25	2,272.05	16,175.82
	1113 LIBERTY AVE	2 47700 500.00				16,175.82
		02/06/19 19 1 P001 CK		2,250.60	0.00	13,925.22
		03/25/19 19 2 JHR Homestead Credi		309.86-	0.00	13,615.36
		05/09/19 19 2 P001 CK		1,940.73	0.00	11,674.63
		08/06/19 19 3 P001 CK		2,389.40	0.00	9,285.23
		08/07/19 19 4 JHR Homestead Credi		309.86-	0.00	8,975.37
		10/30/19 19 4 P001 CK		1,962.19	0.00	7,013.18
		02/04/20 20 1 P001 CK		2,290.66	0.00	4,722.52
		05/07/20 20 2 P001 CK		2,290.66	0.00	2,431.86
			Per Diem Interest:		0.00	2,431.86
4407	SA, VICTOR & SONIA	21500				0.00
30	1107 LIBERTY AVE	31200		5,155.39	5,464.73	
	UNION, NJ 07083	0		5,155.37	2,579.27	18,354.76
	1107 LIBERTY AVE	2 52700 0.00				18,354.76
		02/06/19 19 1 P001 CK		2,555.56	0.00	15,799.20
		05/02/19 19 2 P001 CK		2,555.55	0.00	13,243.65
		07/25/19 19 3 P001 CK		2,708.91	0.00	10,534.74
		10/23/19 19 4 P001 CK		2,579.27	0.00	7,955.47
		01/27/20 20 1 P001 CK		2,599.83	0.00	5,355.64
		05/13/20 20 2 P001 CK		2,599.82	0.00	2,755.82
			Per Diem Interest:		0.00	2,755.82
4407	SADANKAS, EVELINE	21800 WD001				0.00
31	1103 LIBERTY AVE	30500		4,991.25	5,298.25	
	UNION, NJ 07083	0		4,991.25	2,497.19	17,777.94
	1103 LIBERTY AVE	2 52300 500.00				17,777.94
		01/30/19 19 1 P001 CK		2,473.66	0.00	15,304.28
		05/02/19 19 2 P001 CK		2,473.66	0.00	12,830.62
		08/05/19 19 3 P001 CK		2,625.85	0.00	10,204.77
		11/01/19 19 4 P001 CK		2,497.19	0.00	7,707.58
		02/13/20 20 1 P001 CK		2,507.48	10.11	5,200.10
		03/06/20 20 1 P001 CK		10.11	0.14	5,189.99
		05/15/20 20 2 P001 CK		2,517.59	0.00	2,672.40
			Per Diem Interest:		0.00	2,672.40

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4407	TAYLOR, RAHIM R & YVETTE A	21200			0.00
32	1095 LIBERTY AVE	00672 28700	4,881.48	5,174.39	
	UNION, NJ	07083 0	4,881.46	2,442.23	17,379.56
	1095 LIBERTY AVE	2 49900 0.00			17,379.56
		02/01/19 19 1 P001 CK	2,419.78	0.00	14,959.78
		04/25/19 19 2 P001 CK	2,419.77	0.00	12,540.01
		07/11/19 19 3 P001 CK	2,564.99	0.00	9,975.02
		10/23/19 19 4 P001 CK	2,442.23	0.00	7,532.79
		01/27/20 20 1 P001 CK	2,461.70	0.00	5,071.09
		04/22/20 20 2 P001 CK	2,461.69	0.00	2,609.40
			Per Diem Interest:	0.00	2,609.40
4407	DAWIDCZYK,ZDZISLAW & REGINA	20300			0.00
33	2659 BURNS PL	00660 20700	4,010.84	4,251.49	
	UNION, NJ	07083 0	4,010.82	2,006.64	14,279.79
	2659 BURNS PL	2 41000 0.00			14,279.79
		02/04/19 19 1 P001 CK	1,988.20	0.00	12,291.59
		04/30/19 19 2 P001 CK	1,988.19	0.00	10,303.40
		08/09/19 19 3 P001 CK	2,107.50	0.00	8,195.90
		11/06/19 19 4 P001 CK	2,006.64	0.00	6,189.26
		02/04/20 20 1 P001 CK	2,022.64	0.00	4,166.62
		05/04/20 20 2 P001 CK	2,022.63	0.00	2,143.99
			Per Diem Interest:	0.00	2,143.99
4407	AMMAH-TAGOE, ZADKIEL & ATIKOSS, S	20000			0.00
34	2655 BURNS PL	30000	4,891.26	5,184.76	
	UNION, NJ	07083 0	4,891.24	2,447.12	17,414.38
	2655 BURNS PL	2 50000 0.00			17,414.38
		01/29/19 19 1 P001 CK	2,424.60	0.00	14,989.78
		02/04/19 19 1 P001 CK	0.03	0.00	14,989.75
		04/22/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		08/09/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		11/06/19 19 4 P001 CK	2,447.12	0.00	7,547.88
		02/04/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		05/04/20 20 2 P001 CK	2,466.62	0.00	2,614.63
			Per Diem Interest:	0.00	2,614.63
4407	KABIGTING, FRANCISCO & ALMA A	20000			0.00
35	2651 BURNS PL	00660 27800	4,676.05	4,956.62	
	UNION, NJ	07083 0	4,676.03	2,339.44	16,648.14
	2651 BURNS PL	2 47800 0.00			16,648.14
		02/04/19 19 1 P001 CK	2,317.95	0.00	14,330.19
		04/30/19 19 2 P001 CK	2,317.94	0.00	12,012.25
		08/09/19 19 3 P001 CK	2,457.04	0.00	9,555.21
		11/06/19 19 4 P001 CK	2,339.44	0.00	7,215.77
		02/04/20 20 1 P001 CK	2,358.10	0.00	4,857.67
		05/04/20 20 2 P001 CK	2,358.09	0.00	2,499.58
			Per Diem Interest:	0.00	2,499.58

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4407	VASQUEZ, RAUL & VENESSA		20300						0.00
36	2647 BURNS PL		25900				4,519.53	4,790.71	
	UNION, NJ	07083	0				4,519.51	2,261.14	16,090.89
	2647 BURNS PL	2	46200	0.00					16,090.89
		01/22/19	19 1	P001	CK		2,240.36	0.00	13,850.53
		03/25/19	19 2	JHR	Homestead Credi		321.66-	0.00	13,528.87
		04/08/19	19 2	P001	CK		1,918.69	0.00	11,610.18
		07/19/19	19 3	P001	CK		2,374.80	0.00	9,235.38
		08/07/19	19 4	JHR	Homestead Credi		321.67-	0.00	8,913.71
		09/24/19	19 4	P001	CK		1,939.47	0.00	6,974.24
		01/14/20	20 1	P001	CK		2,279.17	0.00	4,695.07
		04/24/20	20 2	P001	CK	3780438751	2,279.16	0.00	2,415.91
							Per Diem Interest:	0.00	2,415.91
4407	YURESKO, JONATHAN W		21900						0.00
37	2643 BURNS PL		27600				4,842.34	5,275.19	
	UNION, NJ	07083	0				4,842.34	2,422.65	17,382.52
	2643 BURNS PL	2	49500	0.00					17,382.52
		02/04/19	19 1	P001	CK		2,400.38	0.00	14,982.14
		04/30/19	19 2	P001	CK		2,400.38	0.00	12,581.76
		08/09/19	19 3	P001	CK		2,544.43	0.00	10,037.33
		11/06/19	19 4	P001	CK		2,422.65	0.00	7,614.68
		02/04/20	20 1	P001	CK		2,441.96	0.00	5,172.72
		05/04/20	20 2	P001	CK		2,441.96	0.00	2,730.76
							Per Diem Interest:	0.00	2,730.76
4407	HARRIS, ANGELA J		21400						0.00
39	2691 HAWTHORNE AVE	00660	40900				6,094.51	6,460.21	
	UNION, NJ	07083	0				6,094.49	3,049.11	21,698.32
	2691 HAWTHORNE AVE	2	62300	0.00					21,698.32
		01/30/19	19 1	P001	CK		3,021.09	0.00	18,677.23
		04/29/19	19 2	P001	CK		3,021.08	0.00	15,656.15
		07/30/19	19 3	P001	CK		3,202.38	0.00	12,453.77
		10/28/19	19 4	P001	CK		3,049.11	0.00	9,404.66
		02/04/20	20 1	P001	CK		3,073.42	0.00	6,331.24
		05/13/20	20 2	P001	CK		3,073.41	0.00	3,257.83
							Per Diem Interest:	0.00	3,257.83
4407	DE MELO, JOSIAS L & MARIBEL M		20900						0.00
40	2687 HAWTHORNE AVE		31500				5,126.04	5,433.62	
	UNION, NJ	07083	0				5,126.03	2,564.58	18,250.27
	2687 HAWTHORNE AVE	2	52400	0.00					18,250.27
		02/04/19	19 1	P001	CK		2,541.01	0.00	15,709.26
		04/30/19	19 2	P001	CK		2,541.01	0.00	13,168.25
		08/09/19	19 3	P001	CK		2,693.49	0.00	10,474.76
		11/06/19	19 4	P001	CK		2,564.58	0.00	7,910.18
		02/04/20	20 1	P001	CK		2,585.03	0.00	5,325.15
		05/04/20	20 2	P001	CK		2,585.02	0.00	2,740.13
							Per Diem Interest:	0.00	2,740.13

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4407	ESTIVENE, SABINE	21100			0.00
41	2683 HAWTHORNE AVE	00672 34200	5,409.73	5,734.34	
	UNION, NJ	07083 0	5,409.72	2,706.52	19,260.31
	2683 HAWTHORNE AVE	2 55300 0.00			19,260.31
		02/01/19 19 1 P001 CK	2,681.64	0.00	16,578.67
		04/25/19 19 2 P001 CK	2,681.63	0.00	13,897.04
		07/11/19 19 3 P001 CK	2,842.56	0.00	11,054.48
		10/23/19 19 4 P001 CK	2,706.52	0.00	8,347.96
		01/27/20 20 1 P001 CK	2,728.09	0.00	5,619.87
		04/13/20 20 2 P001 CR 3779768181	225.68	0.00	5,394.19
		04/22/20 20 2 P001 CK	225.68	0.00	5,168.51
		04/22/20 20 2 P001 CK	2,502.41	0.00	2,666.10
		05/27/20 20 2 J063	225.68	0.00	2,891.78
		05/27/20 20 3 J063	225.68-	0.00	2,666.10
			Per Diem Interest:	0.00	2,666.10
4407	MILLER, IRENE W	22000			0.00
42	2679 HAWTHORNE AVE	00672 58200	7,845.57	8,316.34	
	UNION, NJ	07083 0	7,845.57	3,925.19	27,932.67
	2679 HAWTHORNE AVE	2 80200 0.00			27,932.67
		02/04/19 19 1 P001 CK	3,889.10	0.00	24,043.57
		04/30/19 19 2 P001 CK	3,889.10	0.00	20,154.47
		08/09/19 19 3 P001 CK	4,122.48	0.00	16,031.99
		11/06/19 19 4 P001 CK	3,925.19	0.00	12,106.80
		02/04/20 20 1 P001 CK	3,956.47	0.00	8,150.33
		05/04/20 20 2 P001 CK	3,956.47	0.00	4,193.86
			Per Diem Interest:	0.00	4,193.86
4407	LOURENCO, TONY C ESTATE	21700			0.00
43	2675 HAWTHORNE AVE	38200	5,859.72	6,211.33	
	UNION, NJ	07083 0	5,859.72	2,931.66	20,862.43
	2675 HAWTHORNE AVE	2 59900 0.00			20,862.43
		02/04/19 19 1 P001 CK	2,904.70	0.00	17,957.73
		04/30/19 19 2 P001 CK	2,904.70	0.00	15,053.03
		08/09/19 19 3 P001 CK	3,079.01	0.00	11,974.02
		11/06/19 19 4 P001 CK	2,931.66	0.00	9,042.36
		02/04/20 20 1 P001 CK	2,955.02	0.00	6,087.34
		05/04/20 20 2 P001 CK	2,955.02	0.00	3,132.32
			Per Diem Interest:	0.00	3,132.32
4407	REYNOLDS, JACQUELINE	20900			0.00
44	2671 HAWTHORNE AVE	39400	5,898.85	6,252.81	
	UNION, NJ	07083 0	5,898.85	2,951.23	21,001.74
	2671 HAWTHORNE AVE	2 60300 0.00			21,001.74
		02/01/19 19 1 P001 CK	2,924.10	0.00	18,077.64
		04/25/19 19 2 P001 CK	2,924.10	0.00	15,153.54
		07/11/19 19 3 P001 CK	3,099.57	0.00	12,053.97
		10/29/19 19 4 P001 CK	2,951.23	0.00	9,102.74
		02/04/20 20 1 P001 CK	2,974.75	0.00	6,127.99
		05/04/20 20 2 P001 CK	2,974.75	0.00	3,153.24

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4407	44	REYNOLDS, JACQUELINE	Continued				
					Per Diem Interest:	0.00	3,153.24
4407	FAVARO, CARLOS & ALICIA	20900					0.00
45	2667 HAWTHORNE AVE	39500			5,908.64	6,263.18	
	UNION, NJ	07083 0			5,908.63	2,956.12	21,036.57
	2667 HAWTHORNE AVE	2 60400	0.00				21,036.57
		02/04/19 19	1 P001 CK		2,928.95	0.00	18,107.62
		04/30/19 19	2 P001 CK		2,928.95	0.00	15,178.67
		08/09/19 19	3 P001 CK		3,104.71	0.00	12,073.96
		11/06/19 19	4 P001 CK		2,956.12	0.00	9,117.84
		02/04/20 20	1 P001 CK		2,979.69	0.00	6,138.15
		05/04/20 20	2 P001 CK		2,979.68	0.00	3,158.47
					Per Diem Interest:	0.00	3,158.47
4407	KIM, TINNA & SOO MIN	20800					0.00
46	2663 HAWTHORNE AVE	37900			5,742.33	6,086.90	
	UNION, NJ	07083 0			5,742.33	2,872.92	20,444.48
	2663 HAWTHORNE AVE	2 58700	0.00				20,444.48
		02/04/19 19	1 P001 CK		2,846.51	0.00	17,597.97
		04/30/19 19	2 P001 CK		2,846.51	0.00	14,751.46
		08/09/19 19	3 P001 CK		3,017.33	0.00	11,734.13
		11/06/19 19	4 P001 CK		2,872.92	0.00	8,861.21
		02/04/20 20	1 P001 CK		2,895.82	0.00	5,965.39
		05/04/20 20	2 P001 CK		2,895.82	0.00	3,069.57
					Per Diem Interest:	0.00	3,069.57
4407	HENSON, CONRADO R & VIDA LOU A	21700					0.00
47	2659 HAWTHORNE AVE	00660 34200			5,468.42	5,796.55	
	UNION,NJ	07083 0			5,468.42	2,735.89	19,469.28
	2659 HAWTHORNE AVE	2 55900	0.00				19,469.28
		02/04/19 19	1 P001 CK		2,710.73	0.00	16,758.55
		04/30/19 19	2 P001 CK		2,710.73	0.00	14,047.82
		08/09/19 19	3 P001 CK		2,873.40	0.00	11,174.42
		11/06/19 19	4 P001 CK		2,735.89	0.00	8,438.53
		02/04/20 20	1 P001 CK		2,757.69	0.00	5,680.84
		05/04/20 20	2 P001 CK		2,757.69	0.00	2,923.15
					Per Diem Interest:	0.00	2,923.15
4407	AQUINO, CLEIDISON	22000					0.00
48	2655 HAWTHORNE AVE	34300			5,507.55	6,512.60	
	UNION, NJ	07083 0			5,507.55	2,755.46	20,283.16
	2655 HAWTHORNE AVE	2 56300	0.00				20,283.16
		01/15/19 19	1 P001 CR 3747885499		2,730.13	0.00	17,553.03
		05/28/19 19	2 P001 CR 3759144958		2,730.13	25.61	14,822.90
		06/07/19 19	3 P001 CR 3759847430		2,893.96	0.00	11,928.94
		10/07/19 19	4 J065 2019 Added	S	138.13	0.00	12,067.07
		10/07/19 19	4 J065 2019 Added	S	1,598.37	0.00	13,665.44
		10/29/19 19	4 P001 CK		4,491.96	0.00	9,173.48
		10/07/19 20	1 J065 2019 Added	S	103.60	0.00	9,277.08

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4407	48	AQUINO, CLEIDISON					Continued				
			10/07/19	20	1	J065	2019 Added	S	532.79	0.00	9,809.87
			02/21/20	20	1	P001	CR 3776076389		3,413.81	25.81	6,396.06
			10/07/19	20	2	J065	2019 Added	S	103.60	0.00	6,499.66
			10/07/19	20	2	J065	2019 Added	S	532.79	0.00	7,032.45
			06/17/20	20	2	P001	CR 3783699034		3,413.81	59.35	3,618.64
									Per Diem Interest:	0.00	3,618.64
4407	PINTO, ANTONIO VAZ	21600									0.00
49	2651 HAWTHORNE AVE	43300							6,348.85	6,729.81	
	UNION, NJ	07083 0							6,348.84	3,176.37	22,603.87
	2651 HAWTHORNE AVE	2 64900 0.00									22,603.87
			02/06/19	19	1	P001	CK		3,147.17	0.00	19,456.70
			05/13/19	19	2	P001	CK		3,147.16	0.00	16,309.54
			06/28/19	19	3	P001	CK		3,336.02	0.00	12,973.52
			11/07/19	19	4	P001	CK		3,176.37	0.00	9,797.15
			03/05/20	20	1	P001	CK		3,201.68	40.26	6,595.47
			03/05/20	20	2	P001	CK		5.92	0.00	6,589.55
									Per Diem Interest:	85.05	6,674.60
4407	GONZALEZ, ERNESTO JR & REBECCA	21400									0.00
50	2645 HAWTHORNE AVE	00672 38000							5,810.81	6,159.49	
	UNION, NJ	07083 0							5,810.80	2,907.18	20,688.28
	2645 HAWTHORNE AVE	2 59400 0.00									20,688.28
			02/04/19	19	1	P001	CK		2,880.46	0.00	17,807.82
			04/30/19	19	2	P001	CK		2,880.45	0.00	14,927.37
			08/09/19	19	3	P001	CK		3,053.31	0.00	11,874.06
			11/06/19	19	4	P001	CK		2,907.18	0.00	8,966.88
			02/04/20	20	1	P001	CK		2,930.35	0.00	6,036.53
			05/04/20	20	2	P001	CK		2,930.35	0.00	3,106.18
									Per Diem Interest:	0.00	3,106.18
4407	DORVILUS, IRENA	20700									0.00
51	2639 HAWTHORNE AVE	00660 21000							4,079.31	4,324.08	
	UNION, NJ	07083 0							4,079.30	2,040.90	14,523.59
	2639 HAWTHORNE AVE	2 41700 0.00									14,523.59
			02/04/19	19	1	P001	CK		2,022.14	0.00	12,501.45
			04/30/19	19	2	P001	CK		2,022.14	0.00	10,479.31
			08/09/19	19	3	P001	CK		2,143.48	0.00	8,335.83
			11/06/19	19	4	P001	CK		2,040.90	0.00	6,294.93
			02/04/20	20	1	P001	CK		2,057.17	0.00	4,237.76
			05/04/20	20	2	P001	CK		2,057.16	0.00	2,180.60
									Per Diem Interest:	0.00	2,180.60
4407	ROYANDOYAN, BEN JR & JOHANNA	20300									0.00
52	2633 HAWTHORNE AVE	00660 20300							3,971.70	4,210.02	
	UNION, NJ	07083 0							3,971.69	1,987.07	14,140.48
	2633 HAWTHORNE AVE	2 40600 0.00									14,140.48
			02/04/19	19	1	P001	CK		1,968.80	0.00	12,171.68
			04/30/19	19	2	P001	CK		1,968.79	0.00	10,202.89

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4407	52	ROYANDOYAN, BEN JR & JOHANNA	Continued				
			08/09/19 19 3 P001 CK		2,086.94	0.00	8,115.95
			11/06/19 19 4 P001 CK		1,987.07	0.00	6,128.88
			02/04/20 20 1 P001 CK		2,002.90	0.00	4,125.98
			05/04/20 20 2 P001 CK		2,002.90	0.00	2,123.08
					Per Diem Interest:	0.00	2,123.08
4407	HOLLAND, JOSEPH & PAMELA	20300					0.00
53	2627 HAWTHORNE AVE	25500			4,480.39	4,749.23	
	UNION, NJ	07083 0			4,480.39	2,241.56	15,951.57
	2627 HAWTHORNE AVE	2 45800	0.00				15,951.57
			02/04/19 19 1 P001 CK		2,220.96	0.00	13,730.61
			04/30/19 19 2 P001 CK		2,220.96	0.00	11,509.65
			07/31/19 19 3 P001 CK		2,354.23	0.00	9,155.42
			08/09/19 19 3 J063 OVERPAY		2,354.23	0.00	11,509.65
			08/09/19 19 3 P001 CK		2,354.23	0.00	9,155.42
			08/09/19 19 4 J063 OVERPAY		2,241.56-	0.00	6,913.86
			08/09/19 20 1 J063 OVERPAY		112.67-	0.00	6,801.19
			02/04/20 20 1 P001 CK		2,146.76	0.00	4,654.43
			05/04/20 20 2 P001 CK		2,259.43	0.00	2,395.00
					Per Diem Interest:	0.00	2,395.00
4407	DESIR, BENJY - DESIR, N - DESIR, J	20300					0.00
54	2623 HAWTHORNE AVE	28300			4,754.30	5,039.58	
	UNION, NJ	07083 0			4,754.29	2,378.61	16,926.78
	2623 HAWTHORNE AVE	2 48600	0.00				16,926.78
			02/04/19 19 1 P001 CK		2,356.74	0.00	14,570.04
			04/30/19 19 2 P001 CK		2,356.73	0.00	12,213.31
			08/09/19 19 3 P001 CK		2,498.16	0.00	9,715.15
			11/06/19 19 4 P001 CK		2,378.61	0.00	7,336.54
			02/04/20 20 1 P001 CK		2,397.56	0.00	4,938.98
			05/04/20 20 2 P001 CK		2,397.56	0.00	2,541.42
					Per Diem Interest:	0.00	2,541.42
4407	SIMS, ANTHONY & LILLIAN	20300					0.00
55	2619 HAWTHORNE AVE	42100			5,100.49	6,470.57	
	UNION, NJ	07083 0			5,100.49	3,054.00	19,725.55
	2619 HAWTHORNE AVE	2 62400	0.00				19,725.55
			10/10/18 19 1 J065 2018 Added	S	1,003.80	0.00	20,729.35
			01/23/19 19 1 P001 CK		3,025.94	0.00	17,703.41
			10/10/18 19 2 J065 2018 Added	S	1,003.79	0.00	18,707.20
			01/23/19 19 2 P001 CK		9.99	0.00	18,697.21
			04/30/19 19 2 P001 CK		3,015.94	0.00	15,681.27
			08/09/19 19 3 P001 CK		3,207.52	0.00	12,473.75
			11/06/19 19 4 P001 CK		3,054.00	0.00	9,419.75
			02/04/20 20 1 P001 CK		3,078.35	0.00	6,341.40
			05/04/20 20 2 P001 CK		3,078.35	0.00	3,263.05
					Per Diem Interest:	0.00	3,263.05

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4407	COSTA, A & J - COSTA, C	20000			0.00
56	2613 HAWTHORNE AVE	26500	4,548.88	4,821.82	
	UNION, N J 07083	0	4,548.86	2,275.82	16,195.38
	2613 HAWTHORNE AVE 2	46500 0.00			16,195.38
	02/01/19 19	1 P001 CK	2,254.91	0.00	13,940.47
	05/03/19 19	2 P001 CK	2,254.90	0.00	11,685.57
	08/02/19 19	3 P001 CK	2,390.22	0.00	9,295.35
	11/06/19 19	4 P001 CK	2,275.82	0.00	7,019.53
	02/04/20 20	1 P001 CK	2,293.97	0.00	4,725.56
	04/29/20 20	2 P001 CK 3780712262	2,293.96	0.00	2,431.60
		Per Diem Interest:	0.00	0.00	2,431.60
4407	KHALIL, KAMAL K & SANAA G	20300			0.00
59	1126 SCHNEIDER AVE 00186	27000	4,627.13	4,904.78	
	UNION, NJ 07083	0	4,627.12	2,314.98	16,474.01
	1126 SCHNEIDER AVE 2	47300 0.00			16,474.01
	02/04/19 19	1 P001 CK	2,293.70	0.00	14,180.31
	04/30/19 19	2 P001 CK	2,293.69	0.00	11,886.62
	08/09/19 19	3 P001 CK	2,431.34	0.00	9,455.28
	11/06/19 19	4 P001 CK	2,314.98	0.00	7,140.30
	02/04/20 20	1 P001 CK	2,333.43	0.00	4,806.87
	05/04/20 20	2 P001 CK	2,333.43	0.00	2,473.44
		Per Diem Interest:	0.00	0.00	2,473.44
4407	DAVIS, WADE & DEBORRAH	20300			0.00
60	1130 SCHNEIDER AVE 00660	29000	4,711.25	5,223.70	
	UNION, NJ 07083	0	4,711.24	2,524.39	17,170.58
	1130 SCHNEIDER AVE 2	49300 0.00			17,170.58
	01/30/19 19	1 P001 CK	2,279.15	0.00	14,891.43
	04/29/19 19	2 P001 CK	2,279.15	0.00	12,612.28
	07/30/19 19	3 P001 CK	2,645.68	0.00	9,966.60
	10/28/19 19	4 P001 CK	2,524.39	0.00	7,442.21
	02/04/20 20	1 P001 CK	2,432.10	0.00	5,010.11
	05/13/20 20	2 P001 CK	2,432.09	0.00	2,578.02
		Per Diem Interest:	0.00	0.00	2,578.02
4407	RUA, ANTONIO P & IDALINA P	20300			0.00
61	1134 SCHNEIDER AVE	29200	4,842.34	5,132.91	
	UNION, NJ 07083	0	4,842.34	2,422.65	17,240.24
	1134 SCHNEIDER AVE 2	49500 0.00			17,240.24
	01/25/19 19	1 P001 CK	2,400.38	0.00	14,839.86
	05/28/19 19	2 P001 CK	2,400.38	21.16	12,439.48
	05/28/19 19	3 P001 CK	6.27	0.00	12,433.21
	08/02/19 19	3 P001 CK	2,538.16	0.00	9,895.05
	08/02/19 19	4 P001 CK	6.27	0.00	9,888.78
	09/25/19 19	4 P001 CK	2,416.38	0.00	7,472.40
	02/25/20 20	1 P001 CK	2,441.96	19.30	5,030.44
	02/25/20 20	2 P001 CK	12.07	0.00	5,018.37
	05/15/20 20	2 P001 CK	2,429.89	0.00	2,588.48
		Per Diem Interest:	0.00	0.00	2,588.48

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4407	BELO, JOSE & CARMELINDA	20300								0.00
62	1138 SCHNEIDER AVE	29800						4,901.04	5,195.13	
	UNION, N.J.	07083 0						4,901.03	2,452.01	17,449.21
	1138 SCHNEIDER AVE	2 50100 0.00								17,449.21
			02/05/19	19	1	P001	CK	2,429.48	0.00	15,019.73
			03/25/19	19	2	JHR	Homestead Credi	348.82-	0.00	14,670.91
			05/06/19	19	2	P001	CK	2,080.65	0.00	12,590.26
			08/06/19	19	3	P001	CK	2,575.27	0.00	10,014.99
			08/07/19	19	4	JHR	Homestead Credi	348.82-	0.00	9,666.17
			11/06/19	19	4	P001	CK	2,103.19	0.00	7,562.98
			02/05/20	20	1	P001	CK	2,471.56	0.00	5,091.42
			05/21/20	20	2	P001	CK	2,471.56	0.00	2,619.86
								Per Diem Interest:	0.00	2,619.86
4407	BERNAL, HILARIO B & MELINDA R	20300								0.00
63	1142 SCHNEIDER AVE	00672 24900						4,421.69	4,687.02	
	UNION, NJ	07083 0						4,421.69	2,212.20	15,742.60
	1142 SCHNEIDER AVE	2 45200 0.00								15,742.60
			02/01/19	19	1	P001	CK	2,191.86	0.00	13,550.74
			04/25/19	19	2	P001	CK	2,191.86	0.00	11,358.88
			07/11/19	19	3	P001	CK	2,323.40	0.00	9,035.48
			10/23/19	19	4	P001	CK	2,212.20	0.00	6,823.28
			01/27/20	20	1	P001	CK	2,229.83	0.00	4,593.45
			04/22/20	20	2	P001	CK	2,229.83	0.00	2,363.62
								Per Diem Interest:	0.00	2,363.62
4407	HAZZARD, LARRY JR & DANA	21800								0.00
64	1148 SCHNEIDER AVE	00660 30300						5,096.69	5,402.51	
	UNION, NJ	07083 0						5,096.68	2,549.90	18,145.78
	1148 SCHNEIDER AVE	2 52100 0.00								18,145.78
			02/06/19	19	1	P001	CK	2,526.46	0.00	15,619.32
			05/02/19	19	2	P001	CK	2,526.46	0.00	13,092.86
			07/25/19	19	3	P001	CK	2,678.07	0.00	10,414.79
			11/06/19	19	4	P001	CK	2,549.90	0.00	7,864.89
			02/04/20	20	1	P001	CK	2,570.23	0.00	5,294.66
			05/04/20	20	2	P001	CK	2,570.22	0.00	2,724.44
								Per Diem Interest:	0.00	2,724.44
4407	PATRICCO, STEPHEN A & MARY ELLEN	21800								0.00
65	1152 SCHNEIDER AVE	00672 30200						5,086.90	5,392.14	
	UNION, N.J.	07083 0						5,086.90	2,545.01	18,110.95
	1152 SCHNEIDER AVE	2 52000 0.00								18,110.95
			02/11/19	19	1	P001	CK 3749856985	2,521.61	0.00	15,589.34
			05/10/19	19	2	P001	CK	2,521.61	0.00	13,067.73
			08/09/19	19	3	P001	CK	2,672.93	0.00	10,394.80
			11/04/19	19	4	P001	CK	2,545.01	0.00	7,849.79
			02/11/20	20	1	P001	CK	2,565.29	0.00	5,284.50
			06/01/20	20	2	P001	CK 3782582521	2,565.29	0.00	2,719.21
								Per Diem Interest:	0.00	2,719.21

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4407	ARNONE, SALVATORE & IRMA C	20100								0.00
67	2577 LORI CT	00672 37500						5,634.73	5,972.83	
	UNION, NJ	07083 0						5,634.72	2,819.09	20,061.37
	2577 LORI CT	2 57600 0.00								20,061.37
			02/01/19	19	1	P001	CK	2,793.17	0.00	17,268.20
			03/25/19	19	2	JHR	Homestead Credi	267.49-	0.00	17,000.71
			04/25/19	19	2	P001	CK	2,525.68	0.00	14,475.03
			07/11/19	19	3	P001	CK	2,960.78	0.00	11,514.25
			08/07/19	19	4	JHR	Homestead Credi	267.49-	0.00	11,246.76
			10/23/19	19	4	P001	CK	2,551.60	0.00	8,695.16
			01/27/20	20	1	P001	CK	2,841.56	0.00	5,853.60
			04/22/20	20	2	P001	CK	2,841.55	0.00	3,012.05
								Per Diem Interest:	0.00	3,012.05
4407	LARA, DIANA	20100								0.00
68	2579 LORI CT	00672 36400						5,527.12	5,858.77	
	UNION, NJ	07083 0						5,527.12	2,765.25	19,678.26
	2579 LORI CT	2 56500 0.00								19,678.26
			02/05/19	19	1	P001	CK 3749460499	2,739.83	0.00	16,938.43
			03/25/19	19	2	JHR	Homestead Credi	393.38-	0.00	16,545.05
			05/09/19	19	2	P001	CK 3757860954	2,346.45	0.00	14,198.60
			08/12/19	19	3	P001	CK 3763635044	2,904.24	0.00	11,294.36
			01/08/20	19	4	P001	CK 3772737438	2,765.25	64.72	8,529.11
			06/01/20	20	1	P001	CK 3782562048	2,787.29	117.24	5,741.82
			06/01/20	20	2	P001	CK 3782562048	2,787.29	0.00	2,954.53
								Per Diem Interest:	0.00	2,954.53
4407	GOMES, JOSE M & HELENA	20100								0.00
69	22 SAWMILL RD	36500						5,536.90	5,869.14	
	WARREN, NJ	07059 0						5,536.89	2,770.15	19,713.08
	2585 LORI CT	2 56600 0.00								19,713.08
			02/26/19	19	1	P001	CK	2,744.68	25.80	16,968.40
			06/03/19	19	2	P001	CK	2,744.67	33.45	14,223.73
			08/28/19	19	3	P001	CK	2,909.38	25.95	11,314.35
			11/14/19	19	4	P001	CK	2,757.56	12.59	8,556.79
			11/21/19	19	4	P001	CK	12.59	0.00	8,544.20
			02/10/20	20	1	P001	CK	2,792.22	0.00	5,751.98
			05/26/20	20	2	P001	CK	2,792.22	0.00	2,959.76
								Per Diem Interest:	0.00	2,959.76
4407	LOVE, OTIS	20100								0.00
70	2587 LORI CT	36500						5,536.90	117.16	
	UNION, NJ	07083 0						5,536.89	2,770.15	13,961.10
	2587 LORI CT	15F 56600 0.00								13,961.10
			02/04/19	19	1	P001	CK	2,744.68	0.00	11,216.42
			03/25/19	19	2	JHR	Homestead Credi	131.42-	0.00	11,085.00
			04/16/19	19	2	P001	CK	2,613.25	0.00	8,471.75
			07/22/19	19	2	J159	D/V	2,379.76-	0.00	6,091.99
			07/23/19	19	2	J064	Ref.Ck.#12102-D	2,379.76	0.00	8,471.75
			04/16/19	19	3	P001	CK	131.42	0.00	8,340.33

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
4407	70	LOVE, OTIS		Continued			
		07/22/19	19 3	J159 D/V	2,909.38-	0.00	5,430.95
		08/08/19	19 3	J063 move overpay	131.42	0.00	5,562.37
		08/08/19	19 4	J063 move overpay	131.42-	0.00	5,430.95
		08/20/19	19 4	J159 D/V	2,770.15-	0.00	2,660.80
		10/08/19	19 4	J064 Ck.# 12220-HR	131.42	0.00	2,792.22
					Per Diem Interest:	259.19	3,051.41
4407	MARIA G ESCALEIRA		20100				0.00
71	1090 ALINA ST 1ST FL		26400		4,548.88	4,821.82	
	ELIZABETH, NJ	07201	0		4,548.86	2,275.82	16,195.38
	2593 LORI CT	2	46500	0.00			16,195.38
		02/07/19	19 1	P001 CK	2,254.91	0.00	13,940.47
		05/06/19	19 2	P001 CK	2,254.90	0.00	11,685.57
		08/09/19	19 3	P001 CK	2,390.22	0.00	9,295.35
		10/23/19	19 4	P001 CK	2,275.82	0.00	7,019.53
		02/07/20	20 1	P001 CK	2,293.97	0.00	4,725.56
		05/26/20	20 2	P001 CK	2,293.96	0.00	2,431.60
					Per Diem Interest:	0.00	2,431.60
4407	LOMBARDI, DOMINICK & DEBORAH		20100				0.00
72	2597 LORI CT		37600		5,644.51	5,983.20	
	UNION, NJ	07083	0		5,644.50	2,823.98	20,096.19
	2597 LORI CT	2	57700	0.00			20,096.19
		01/29/19	19 1	P001 CS	2,798.02	0.00	17,298.17
		03/25/19	19 2	JHR Homestead Credi	401.73-	0.00	16,896.44
		04/29/19	19 2	P001 CS	2,396.29	0.00	14,500.15
		08/05/19	19 3	P001 CS	2,965.92	0.00	11,534.23
		08/07/19	19 4	JHR Homestead Credi	401.74-	0.00	11,132.49
		11/06/19	19 4	P001 CS	2,422.24	0.00	8,710.25
		02/05/20	20 1	P001 CS	2,846.49	0.00	5,863.76
		05/05/20	20 2	P001 CK	2,846.48	0.00	3,017.28
					Per Diem Interest:	0.00	3,017.28
4407	EBOH, SUNDAY		20100				0.00
73	2601 LORI CT	00597	42100		6,084.73	6,449.83	
	UNION, NJ	07083	0		6,084.71	3,044.22	21,663.49
	2601 LORI CT	2	62200	0.00			21,663.49
		02/06/19	19 1	P001 CK	3,016.24	0.00	18,647.25
		04/30/19	19 2	P001 CK	3,016.23	0.00	15,631.02
		08/09/19	19 3	P001 CK	3,197.24	0.00	12,433.78
		10/02/19	19 4	P001 CK	3,044.22	0.00	9,389.56
		02/04/20	20 1	P001 CK	3,068.49	0.00	6,321.07
		05/04/20	20 2	P001 CK	3,068.48	0.00	3,252.59
					Per Diem Interest:	0.00	3,252.59

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4407	FONSECA, VICTOR & MARIA	20100			0.00
74	2605 LORI CT	35900	5,478.20	5,806.92	
	UNION, NJ 07083	0	5,478.20	2,740.78	19,504.10
	2605 LORI CT	2 56000 0.00			19,504.10
		02/08/19 19 1 P001 CS	2,715.58	0.00	16,788.52
		05/10/19 19 2 P001 CK 3757961985	2,715.58	0.00	14,072.94
		08/08/19 19 3 P001 CS	2,878.54	0.00	11,194.40
		11/08/19 19 4 P001 CK 3769136658	2,740.78	0.00	8,453.62
		02/10/20 20 1 P001 CK 3775229688	2,762.62	0.00	5,691.00
		05/08/20 20 2 P001 CK 3781363820	2,762.62	0.00	2,928.38
			Per Diem Interest:	0.00	2,928.38
4407	SCHEUERMAN, CECILIA UNGCO	20100			0.00
75	2609 LORI CT	37300	5,615.16	5,952.10	
	UNION, NJ 07083	0	5,615.15	2,809.29	19,991.70
	2609 LORI CT	2 57400 0.00			19,991.70
		02/04/19 19 1 P001 CK	2,783.47	0.00	17,208.23
		04/30/19 19 2 P001 CK	2,783.47	0.00	14,424.76
		08/09/19 19 3 P001 CK	2,950.51	0.00	11,474.25
		11/06/19 19 4 P001 CK	2,809.29	0.00	8,664.96
		02/04/20 20 1 P001 CK	2,831.69	0.00	5,833.27
		05/12/20 20 2 P001 CK	2,831.68	0.00	3,001.59
			Per Diem Interest:	0.00	3,001.59
4407	ISAAC, ISAIAH & BRIDGET	20100			0.00
76	2613 LORI CT 00660	40000	5,879.29	6,232.07	
	UNION, NJ 07083	0	5,879.28	2,941.44	20,932.08
	2613 LORI CT	2 60100 0.00			20,932.08
		02/04/19 19 1 P001 CK	2,914.40	0.00	18,017.68
		04/30/19 19 2 P001 CK	2,914.40	0.00	15,103.28
		08/09/19 19 3 P001 CK	3,089.29	0.00	12,013.99
		11/06/19 19 4 P001 CK	2,941.44	0.00	9,072.55
		02/04/20 20 1 P001 CK	2,964.89	0.00	6,107.66
		05/04/20 20 2 P001 CK	2,964.88	0.00	3,142.78
			Per Diem Interest:	0.00	3,142.78
4407	OLADIP, OLATOJU	20100			0.00
77	2617 LORI CT	34400	5,331.48	5,651.38	
	UNION, NJ 07083	0	5,331.46	2,667.36	18,981.68
	2617 LORI CT	2 54500 0.00			18,981.68
		02/01/19 19 1 P001 CK	2,593.14	0.00	16,388.54
		02/06/19 19 1 P001 CK	49.71	0.08	16,338.83
		05/02/19 19 2 P001 CK	2,642.84	0.00	13,695.99
		07/25/19 19 3 P001 CK	2,801.44	0.00	10,894.55
		10/23/19 19 4 P001 CK	2,667.36	0.00	8,227.19
		01/27/20 20 1 P001 CK	2,688.63	0.00	5,538.56
		05/13/20 20 2 P001 CK	2,688.62	0.00	2,849.94
			Per Diem Interest:	0.00	2,849.94

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4407	DASOY, DESIREE	20100			0.00
78	1171 LIBERTY AVE	00660 36500	5,536.90	5,869.14	
	UNION, NJ	07083 0	5,536.89	2,770.15	19,713.08
	1171 LIBERTY AVE	2 56600 0.00			19,713.08
		02/04/19 19 1 P001 CK	2,744.68	0.00	16,968.40
		04/30/19 19 2 P001 CK	2,744.67	0.00	14,223.73
		08/09/19 19 3 P001 CK	2,909.38	0.00	11,314.35
		11/06/19 19 4 P001 CK	2,770.15	0.00	8,544.20
		02/04/20 20 1 P001 CK	2,792.22	0.00	5,751.98
		05/04/20 20 2 P001 CK	2,792.22	0.00	2,959.76
			Per Diem Interest:	0.00	2,959.76
4407	SANTOS, MICHAEL & LOVELLA	20100			0.00
79	1175 LIBERTY AVE	05925 36500	5,536.90	5,869.14	
	UNION, NJ	07083 0	5,536.89	2,770.15	19,713.08
	1175 LIBERTY AVE	2 56600 0.00			19,713.08
		02/04/19 19 1 P001 CK	2,744.68	0.00	16,968.40
		04/30/19 19 2 P001 CK	2,744.67	0.00	14,223.73
		08/09/19 19 3 P001 CK	2,909.38	0.00	11,314.35
		11/06/19 19 4 P001 CK	2,770.15	0.00	8,544.20
		02/04/20 20 1 P001 CK	2,792.22	0.00	5,751.98
		05/04/20 20 2 P001 CK	2,792.22	0.00	2,959.76
			Per Diem Interest:	0.00	2,959.76
4407	WEATHERS, GENEVIEVE A	21500			0.00
80	2618 AUDREY TERR	18500	3,913.00	4,147.80	
	UNION, NJ	07083 0	3,913.00	1,957.70	13,931.50
	2618 AUDREY TERR	2 40000 0.00			13,931.50
		02/04/19 19 1 P001 CK	1,939.70	0.00	11,991.80
		04/30/19 19 2 P001 CK	1,939.70	0.00	10,052.10
		08/09/19 19 3 P001 CK	2,056.10	0.00	7,996.00
		11/06/19 19 4 P001 CK	1,957.70	0.00	6,038.30
		02/04/20 20 1 P001 CK	1,973.30	0.00	4,065.00
		05/04/20 20 2 P001 CK	1,973.30	0.00	2,091.70
			Per Diem Interest:	0.00	2,091.70
4407	JAMES, MCALISTAIR S & LORNA V	20400 *Lien**Lien*			0.00
81	2614 AUDREY TERR	00660 19900	3,942.35	4,178.91	
	UNION, NJ	07083 0	3,942.35	1,972.38	14,035.99
	2614 AUDREY TERR	2 40300 0.00			14,035.99
		02/04/19 19 1 P001 CK	1,845.27	0.00	12,190.72
		04/30/19 19 1 P001 CK	108.98	2.16	12,081.74
		04/30/19 19 2 P001 CK	1,843.11	0.00	10,238.63
		05/17/19 19 2 P001 CK	111.14	0.72	10,127.49
		08/09/19 19 3 P001 CK	2,071.52	0.00	8,055.97
		11/06/19 19 4 P001 CK	1,972.38	0.00	6,083.59
		02/04/20 20 1 P001 CK	1,988.10	0.00	4,095.49
		05/04/20 20 2 P001 CK	1,988.10	0.00	2,107.39
			Per Diem Interest:	0.00	2,107.39

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4407	PENK, SUSAN	20400			0.00
82	2610 AUDREY TERR	20800	4,030.39	4,272.24	
	UNION, NJ 07083	0	4,030.39	2,016.43	14,349.45
	2610 AUDREY TERR 2	41200 0.00			14,349.45
		01/25/19 19 1 P001 CK	1,997.89	0.00	12,351.56
		04/26/19 19 2 P001 CK	1,997.89	0.00	10,353.67
		07/26/19 19 3 P001 CK	2,117.79	0.00	8,235.88
		10/25/19 19 4 P001 CK	2,016.43	0.00	6,219.45
		01/23/20 20 1 P001 CK	2,032.50	0.00	4,186.95
		05/04/20 20 2 P001 CK	2,032.50	0.00	2,154.45
			Per Diem Interest:	0.00	2,154.45
4407	SICCARDI, JOSEPH F	20400			0.00
83	2606 AUDREY TERR	18400	3,795.61	4,023.37	
	UNION, N J 07083	0	3,795.61	1,898.96	13,513.55
	2606 AUDREY TERR 2	38800 0.00			13,513.55
		02/08/19 19 1 P001 CK	1,881.51	0.00	11,632.04
		03/25/19 19 2 JHR Homestead Credi	270.14-	0.00	11,361.90
		05/10/19 19 2 P001 CK	1,611.37	0.00	9,750.53
		08/09/19 19 3 P001 CK	1,994.42	0.00	7,756.11
		08/07/19 19 4 JHR Homestead Credi	270.15-	0.00	7,485.96
		11/08/19 19 4 P001 CK	1,628.81	0.00	5,857.15
		02/10/20 20 1 P001 CK	1,914.10	0.00	3,943.05
		05/28/20 20 2 P001 CK	1,914.10	0.00	2,028.95
			Per Diem Interest:	0.00	2,028.95
4407	FENNIMORE, KATHLEEN & ROBERT	20400			0.00
84	2602 AUDREY TERR	18400	3,670.61	4,148.37	
	UNION, NJ 07083	0	3,670.61	2,023.96	13,513.55
	2602 AUDREY TERR 2	38800 0.00			13,513.55
		01/28/19 19 1 P001 CK	1,756.51	0.00	11,757.04
		04/29/19 19 2 P001 CK	1,756.51	0.00	10,000.53
		07/29/19 19 3 P001 CK	2,119.42	0.00	7,881.11
		10/15/19 19 4 P001 CK	2,023.96	0.00	5,857.15
		01/27/20 20 1 P001 CK	1,914.10	0.00	3,943.05
		04/22/20 20 2 P001 CK	1,914.10	0.00	2,028.95
			Per Diem Interest:	0.00	2,028.95
4407	MORRIS, TAWANNA - ELLISON, TYREIS	20400			0.00
85	2598 AUDREY TERR	18200	3,776.05	4,002.63	
	UNION, NJ 07083	0	3,776.04	1,889.18	13,443.90
	2598 AUDREY TERR 2	38600 0.00			13,443.90
		02/01/19 19 1 P001 CK	1,871.81	0.00	11,572.09
		04/25/19 19 2 P001 CK	1,871.81	0.00	9,700.28
		07/11/19 19 3 P001 CK	1,984.14	0.00	7,716.14
		10/23/19 19 4 P001 CK	1,889.18	0.00	5,826.96
		01/27/20 20 1 P001 CK	1,904.24	0.00	3,922.72
		04/22/20 20 2 P001 CK	1,904.23	0.00	2,018.49
			Per Diem Interest:	0.00	2,018.49

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4407	PERDUE, TODD S	20400			0.00
86	2594 AUDREY TERR	00597 21600	4,108.66	4,355.20	
	UNION, NJ	07083 0	4,108.64	2,055.58	14,628.08
	2594 AUDREY TERR	2 42000 0.00			14,628.08
		02/04/19 19 1 P001 CK	2,036.69	0.00	12,591.39
		04/30/19 19 2 P001 CK	2,036.68	0.00	10,554.71
		08/09/19 19 3 P001 CK	2,158.91	0.00	8,395.80
		11/06/19 19 4 P001 CK	2,055.58	0.00	6,340.22
		02/04/20 20 1 P001 CK	2,071.97	0.00	4,268.25
		05/04/20 20 2 P001 CK	2,071.96	0.00	2,196.29
			Per Diem Interest:	0.00	2,196.29
4407	RUSSO, VINCENT J & RONICA	20400			0.00
87	2590 AUDREY TERR	00660 22400	4,186.91	4,438.15	
	UNION, NJ	07083 0	4,186.91	2,094.73	14,906.70
	2590 AUDREY TERR	2 42800 0.00			14,906.70
		02/27/19 19 1 P001 CK	2,075.48	16.77	12,831.22
		04/30/19 19 2 P001 CK	2,075.48	0.00	10,755.74
		08/09/19 19 3 P001 CK	2,200.03	0.00	8,555.71
		11/06/19 19 4 P001 CK	2,094.73	0.00	6,460.98
		02/04/20 20 1 P001 CK	2,111.43	0.00	4,349.55
		05/04/20 20 2 P001 CK	2,111.43	0.00	2,238.12
			Per Diem Interest:	0.00	2,238.12
4407	DOS SANTOS,JOAO & GONCALVES,ELSA	20400			0.00
88	2584 AUDREY TERR	00660 16700	3,629.32	3,847.09	
	UNION, NJ	07083 0	3,629.30	1,815.76	12,921.47
	2584 AUDREY TERR	2 37100 0.00			12,921.47
		02/04/19 19 1 P001 CK	1,799.08	0.00	11,122.39
		04/30/19 19 2 P001 CK	1,799.07	0.00	9,323.32
		08/09/19 19 3 P001 CK	1,907.03	0.00	7,416.29
		11/06/19 19 4 P001 CK	1,815.76	0.00	5,600.53
		02/04/20 20 1 P001 CK	1,830.24	0.00	3,770.29
		05/04/20 20 2 P001 CK	1,830.23	0.00	1,940.06
			Per Diem Interest:	0.00	1,940.06
4407	DOS SANTOS, RICARDO & DIANA	20300			0.00
89	2580 AUDREY TERR	19000	3,844.53	4,075.22	
	UNION, NJ	07083 0	3,844.52	1,923.44	13,687.71
	2580 AUDREY TERR	2 39300 0.00			13,687.71
		02/04/19 19 1 P001 CK	1,905.76	0.00	11,781.95
		04/30/19 19 2 P001 CK	1,905.75	0.00	9,876.20
		08/09/19 19 3 P001 CK	2,020.12	0.00	7,856.08
		11/06/19 19 4 P001 CK	1,923.44	0.00	5,932.64
		02/04/20 20 1 P001 CK	1,938.77	0.00	3,993.87
		05/04/20 20 2 P001 CK	1,938.77	0.00	2,055.10
			Per Diem Interest:	0.00	2,055.10

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4407	GANGADEEN,NEIL S & HOLLIE K	20300			0.00
90	2576 AUDREY TERRACE	00660 17400	3,688.01	3,909.30	
	UNION, NJ	07083 0	3,688.00	1,845.13	13,130.44
	2576 AUDREY TERR	2 37700 0.00			13,130.44
		01/30/19 19 1 P001 CK	1,828.17	0.00	11,302.27
		04/29/19 19 2 P001 CK	1,828.17	0.00	9,474.10
		07/30/19 19 3 P001 CK	1,937.87	0.00	7,536.23
		10/28/19 19 4 P001 CK	1,845.13	0.00	5,691.10
		02/04/20 20 1 P001 CK	1,859.84	0.00	3,831.26
		05/13/20 20 2 P001 CK	1,859.83	0.00	1,971.43
		Per Diem Interest:	0.00		1,971.43
4407	DUNNE, JAMES J	20500			0.00
91	2572 AUDREY TERR	33300	5,262.99	5,578.79	
	UNION, NJ	07083 0	5,262.99	2,633.10	18,737.87
	2572 AUDREY TERR	2 53800 0.00			18,737.87
		01/31/19 19 1 P001 CK	2,608.90	0.00	16,128.97
		03/25/19 19 2 JHR Homestead Credi	187.29-	0.00	15,941.68
		04/29/19 19 2 P001 CK	2,421.61	0.00	13,520.07
		07/30/19 19 3 P001 CK	2,765.45	0.00	10,754.62
		08/07/19 19 4 JHR Homestead Credi	187.29-	0.00	10,567.33
		10/29/19 19 4 P001 CK	2,445.81	0.00	8,121.52
		02/27/20 20 1 P001 CK	2,654.09	23.67	5,467.43
		02/27/20 20 2 P001 CK	11.83	0.00	5,455.60
		05/05/20 20 2 P001 CK	2,642.26	0.00	2,813.34
		Per Diem Interest:	0.00		2,813.34
4407	GOUDARD, RENATO	20700			0.00
92	2568 AUDREY TERR	14300	3,423.88	4,147.62	
	UNION, NJ	07083 0	3,423.88	1,712.98	12,708.36
	2568 AUDREY TERR	2 35000 0.00			12,708.36
		02/04/19 19 1 P001 CK	1,697.24	0.00	11,011.12
		04/30/19 19 2 P001 CK	1,697.24	0.00	9,313.88
		08/09/19 19 3 P001 CK	1,799.09	0.00	7,514.79
		11/06/19 19 4 P001 CK	1,712.98	0.00	5,801.81
		02/04/20 20 1 P001 CK	1,726.64	0.00	4,075.17
		05/04/20 20 2 P001 CK	1,726.64	0.00	2,348.53
		Per Diem Interest:	0.00		2,348.53
4407	RAMSUNDAR, IAN	20900			0.00
93	2564 AUDREY TERR	22200	4,033.07	4,652.45	
	UNION, NJ	07083 0	4,033.06	2,292.61	15,011.19
	2564 AUDREY TERR	2 43100 0.00			15,011.19
		02/04/19 19 1 P001 CK	1,906.84	0.00	13,104.35
		04/30/19 19 2 P001 CK	1,874.72	0.00	11,229.63
		05/02/19 19 2 P001 CR 3757373148	32.11	0.00	11,197.52
		08/09/19 19 3 P001 CK	2,398.64	0.00	8,798.88
		11/06/19 19 4 P001 CK	2,292.61	0.00	6,506.27
		02/04/20 20 1 P001 CK	2,126.23	0.00	4,380.04
		05/04/20 20 2 P001 CK	2,126.23	0.00	2,253.81

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4407	93 RAMSUNDAR, IAN		Continued			
			Per Diem Interest:	0.00		2,253.81
4407	FEIG, ELAYNE	20500				0.00
94	2562 AUDREY TERR	00660 20100		3,971.70	4,210.02	
	UNION, NJ	07083 0		3,971.69	1,987.07	14,140.48
	2562 AUDREY TERR	2 40600	0.00			14,140.48
		02/04/19 19 1 P001 CK		1,968.80	0.00	12,171.68
		03/25/19 19 2 JHR Homestead Credi		282.67-	0.00	11,889.01
		04/30/19 19 2 P001 CK		1,686.12	0.00	10,202.89
		08/09/19 19 3 P001 CK		2,086.94	0.00	8,115.95
		08/07/19 19 4 JHR Homestead Credi		282.68-	0.00	7,833.27
		11/06/19 19 4 P001 CK		1,704.39	0.00	6,128.88
		02/04/20 20 1 P001 CK		2,002.90	0.00	4,125.98
		05/04/20 20 2 P001 CK		2,002.90	0.00	2,123.08
			Per Diem Interest:	0.00		2,123.08
4407	FRIERSON, DENTEN C/O COPELAND, DANA	20500				0.00
95	2558 AUDREY TERR	33000		5,233.64	5,547.69	
	UNION, NJ	07083 0		5,233.64	2,618.42	18,633.39
	2558 AUDREY TERR	2 53500	0.00			18,633.39
		02/05/19 19 1 P001 CK		2,594.35	0.00	16,039.04
		05/03/19 19 2 P001 CK		2,594.35	0.00	13,444.69
		08/01/19 19 3 P001 CK		2,750.04	0.00	10,694.65
		11/07/19 19 4 P001 CK		2,618.42	0.00	8,076.23
		02/05/20 20 1 P001 CK		2,639.29	0.00	5,436.94
		05/27/20 20 2 P001 CK	3782327049	2,639.29	0.00	2,797.65
			Per Diem Interest:	0.00		2,797.65
4407	HALL, SHARON	22100				0.00
96	2554 AUDREY TERR	31700		5,262.99	5,578.79	
	UNION, NJ	07083 0		5,262.99	2,633.10	18,737.87
	2554 AUDREY TERR	2 53800	0.00			18,737.87
		02/04/19 19 1 P001 CK		2,608.90	0.00	16,128.97
		04/30/19 19 2 P001 CK		2,608.90	0.00	13,520.07
		07/24/19 19 3 P001 CK		2,765.45	0.00	10,754.62
		11/06/19 19 4 P001 CK		2,633.10	0.00	8,121.52
		02/04/20 20 1 P001 CK		2,654.09	0.00	5,467.43
		05/04/20 20 2 P001 CK		2,654.09	0.00	2,813.34
			Per Diem Interest:	0.00		2,813.34
4407	ANYANSI, PAULINE	23600				0.00
97	2540 CLOVER TERR	00660 26400		4,891.26	5,184.76	
	UNION, NJ	07083 0		4,891.24	2,447.12	17,414.38
	2540 CLOVER TERR	2 50000	0.00			17,414.38
		02/04/19 19 1 P001 CK		2,424.63	0.00	14,989.75
		04/30/19 19 2 P001 CK		2,424.62	0.00	12,565.13
		08/09/19 19 3 P001 CK		2,570.13	0.00	9,995.00
		11/06/19 19 4 P001 CK		2,447.12	0.00	7,547.88
		02/04/20 20 1 P001 CK		2,466.63	0.00	5,081.25

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value	Deductions / Deduct Amount			Prior Yr/Prd Bal / 1st Qtr / 2nd Qtr / 3rd Qtr / 4th Qtr / Original Billed / Principal / Interest / Balance
		Date	Yr	Qtr	Code	Description
4407	97	ANYANSI, PAULINE				Continued
		05/04/20	20	2	P001	CK
						Per Diem Interest:
4407	EVANS, MALACHI & BERTHA		20000			
98	2536 CLOVER TERR	00660	21300			
	UNION, N.J.	07083	0			
	2536 CLOVER TERR	2	41300		0.00	
		01/30/19	19	1	P001	CK
		03/25/19	19	2	JHR	Homestead Credi
		04/29/19	19	2	P001	CK
		07/30/19	19	3	P001	CK
		08/07/19	19	4	JHR	Homestead Credi
		10/28/19	19	4	P001	CK
		02/04/20	20	1	P001	CK
		05/13/20	20	2	P001	CK
						Per Diem Interest:
4407	AMOROSA, ANTHONY & JUDITH		20000			
99	2532 CLOVER TERR		22900			
	UNION, NJ	07083	0			
	2532 CLOVER TERR	2	42900		0.00	
		02/11/19	19	1	P001	CK
		05/10/19	19	2	P001	CK
		08/09/19	19	3	P001	CK
		11/07/19	19	4	P001	CK
		02/10/20	20	1	P001	CK
		05/01/20	20	2	P001	CK 3780896277
						Per Diem Interest:
4407	CIFUENTES, STEVEN & KATHERINE S		20000			
100	2528 CLOVER TERR	00672	23300			
	UNION, NJ	07083	0			
	2528 CLOVER TERR	2	43300		0.00	
		02/01/19	19	1	P001	CK
		04/25/19	19	2	P001	CK
		07/11/19	19	3	P001	CK
		10/23/19	19	4	P001	CK
		01/27/20	20	1	P001	CK
		04/22/20	20	2	P001	CK
						Per Diem Interest:
4407	JAN, MICHAEL F		20300			
101	2524 CLOVER TERR	00660	19600			
	UNION, N J	07083	0			
	2524 CLOVER TERR	2	39900		0.00	
		02/04/19	19	1	P001	CK
		04/30/19	19	2	P001	CK
		08/09/19	19	3	P001	CK
		11/06/19	19	4	P001	CK

Principal	Interest	Balance
2,466.62	0.00	2,614.63
Per Diem Interest:	0.00	2,614.63
		0.00
4,040.18	4,282.61	
4,040.17	2,021.32	14,384.28
		14,384.28
2,002.74	0.00	12,381.54
287.55-	0.00	12,093.99
1,715.19	0.00	10,378.80
2,122.93	0.00	8,255.87
287.55-	0.00	7,968.32
1,733.77	0.00	6,234.55
2,037.44	0.00	4,197.11
2,037.43	0.00	2,159.68
Per Diem Interest:	0.00	2,159.68
		0.00
4,196.70	4,448.52	
4,196.69	2,099.63	14,941.54
		14,941.54
2,080.33	0.00	12,861.21
2,080.33	0.00	10,780.88
2,205.17	0.00	8,575.71
2,099.63	0.00	6,476.08
2,116.37	0.00	4,359.71
2,116.36	0.00	2,243.35
Per Diem Interest:	0.00	2,243.35
		0.00
4,235.83	4,490.00	
4,235.82	2,119.21	15,080.86
		15,080.86
2,099.73	0.00	12,981.13
2,099.72	0.00	10,881.41
2,225.73	0.00	8,655.68
2,119.21	0.00	6,536.47
2,136.10	0.00	4,400.37
2,136.10	0.00	2,264.27
Per Diem Interest:	0.00	2,264.27
		0.00
3,903.22	4,137.43	
3,903.22	1,952.81	13,896.68
		13,896.68
1,934.85	0.00	11,961.83
1,934.85	0.00	10,026.98
2,050.96	0.00	7,976.02
1,952.81	0.00	6,023.21

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code	Description		Principal	Interest	Balance
4407	101 JAN, MICHAEL F			Continued			
		02/04/20 20 1 P001	CK		1,968.37	0.00	4,054.84
		05/04/20 20 2 P001	CK		1,968.37	0.00	2,086.47
				Per Diem Interest:		0.00	2,086.47
4407	OMORUYI, ESTHER		20500				0.00
102	2518 CLOVER TERR	01516	29700		4,910.83	5,205.49	
	UNION, NJ	07083	0		4,910.81	2,456.91	17,484.04
	2518 CLOVER TERR	2	50200 0.00				17,484.04
		02/08/19 19 1 P001	CK 3749787703		2,434.33	0.00	15,049.71
		05/09/19 19 2 P001	CK 3757902036		2,434.32	0.00	12,615.39
		08/12/19 19 3 P001	CK 3763595647		2,580.41	0.00	10,034.98
		11/11/19 19 4 P001	CK 3769246144		2,456.91	0.00	7,578.07
		02/07/20 20 1 P001	CK 3775113914		2,476.50	0.00	5,101.57
		06/15/20 20 2 P001	CK 3783526749		2,476.49	36.15	2,625.08
				Per Diem Interest:		0.00	2,625.08
4407	RIBEIRO, MANUEL J & MARIA R		20500 DS001				0.00
103	2514 CLOVER TERR		21100		3,944.53	4,188.71	
	UNION, NJ	07083	0		3,944.52	1,973.51	14,051.27
	2514 CLOVER TERR	2	41600 500.00				14,051.27
		02/05/19 19 1 P001	CK		1,954.79	0.00	12,096.48
		05/02/19 19 2 P001	CS		1,954.79	0.00	10,141.69
		07/30/19 19 3 P001	CK		2,075.84	0.00	8,065.85
		08/07/19 19 4 JHR	Homestead Credi		277.14-	0.00	7,788.71
		11/01/19 19 4 P001	CK		1,696.37	0.00	6,092.34
		01/27/20 20 1 P001	CK		1,989.74	0.00	4,102.60
		05/05/20 20 2 P001	CK		1,989.73	0.00	2,112.87
				Per Diem Interest:		0.00	2,112.87
4407	CHECO, JOAQUIN & JUANA		20500				0.00
104	2510 CLOVER TERR		23700		4,323.87	4,583.32	
	UNION, NJ	07083	0		4,323.87	2,163.26	15,394.32
	2510 CLOVER TERR	2	44200 0.00				15,394.32
		02/01/19 19 1 P001	CK		2,143.37	0.00	13,250.95
		04/25/19 19 2 P001	CK		2,143.37	0.00	11,107.58
		07/11/19 19 3 P001	CK		2,271.99	0.00	8,835.59
		10/23/19 19 4 P001	CK		2,163.26	0.00	6,672.33
		01/27/20 20 1 P001	CK		2,180.50	0.00	4,491.83
		05/04/20 20 2 P001	CK		2,180.50	0.00	2,311.33
				Per Diem Interest:		0.00	2,311.33
4407	CHECO, JENNIFER		20300				0.00
105	2506 CLOVER TERR	00660	20500		3,991.27	4,230.76	
	UNION, NJ	07083	0		3,991.25	1,996.85	14,210.13
	2506 CLOVER TERR	2	40800 0.00				14,210.13
		02/04/19 19 1 P001	CK		1,978.50	0.00	12,231.63
		04/30/19 19 2 P001	CK		1,978.49	0.00	10,253.14
		08/09/19 19 3 P001	CK		2,097.22	0.00	8,155.92
		11/06/19 19 4 P001	CK		1,996.85	0.00	6,159.07

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4407	105	CHECO, JENNIFER	Continued								
				12/20/19	20	1	P001	CK	2,012.77	0.00	4,146.30
				05/13/20	20	2	P001	CK	2,012.76	0.00	2,133.54
									Per Diem Interest:	0.00	2,133.54
4407		GOMES, MANUEL F & MARIA L	21100								0.00
106		641 ROBINSON TERRACE	40900						6,065.16	6,429.10	
		UNION, NJ 07083	0						6,065.14	3,034.43	21,593.83
		1160 BURNET AVE 2	62000 0.00								21,593.83
				02/07/19	19	1	P001	CS	3,006.54	0.00	18,587.29
				05/03/19	19	2	P001	CS	1,500.00	0.00	17,087.29
				05/03/19	19	2	P001	CK 161	1,506.53	0.00	15,580.76
				08/05/19	19	3	P001	CS	3,100.00	0.00	12,480.76
				08/05/19	19	3	P001	CK 164	86.96	0.00	12,393.80
				11/07/19	19	4	P001	CS	1,500.00	0.00	10,893.80
				11/07/19	19	4	P001	CK 166	1,534.43	0.00	9,359.37
				02/03/20	20	1	P001	CS	3,058.62	0.00	6,300.75
				05/20/20	20	2	P001	CK	3,058.61	0.00	3,242.14
									Per Diem Interest:	0.00	3,242.14
4407		MELENKEVITZ, GREGORY	20000								0.00
107		1156 BURNET AV	40900						5,957.55	6,315.03	
		UNION, N J 07083	0						5,957.54	2,980.60	21,210.72
		1156 BURNET AVE 2	60900 0.00								21,210.72
				02/01/19	19	1	P001	CK 3749151738	2,953.20	0.00	18,257.52
				05/03/19	19	2	P001	CK 3757457863	2,953.19	0.00	15,304.33
				07/29/19	19	3	P001	CK 3762745967	3,130.41	0.00	12,173.92
				11/04/19	19	4	P001	CK 3768785348	2,980.60	0.00	9,193.32
				02/03/20	20	1	P001	CK 3774638308	3,004.35	0.00	6,188.97
				05/04/20	20	2	P001	CK 3780989793	3,004.35	0.00	3,184.62
									Per Diem Interest:	0.00	3,184.62
4407		MALONEY A, DOTRO M & DOTRO, F	20000								0.00
108		2538 STANDISH AVE	24000						4,304.30	4,562.58	
		UNION, NJ 07083	0						4,304.30	2,153.47	15,324.65
		1150 BURNET AVE 2	44000 0.00								15,324.65
				04/01/19	19	1	P001	CK	2,133.67	39.01	13,190.98
				06/06/19	19	2	P001	CK	2,133.67	22.76	11,057.31
				09/06/19	19	3	P001	CK	2,261.71	27.14	8,795.60
				12/31/19	19	4	P001	CK	2,153.47	38.95	6,642.13
				03/20/20	20	1	P001	CK	2,170.63	30.09	4,471.50
				06/22/20	20	2	P001	CK	2,170.63	34.10	2,300.87
				06/22/20	20	3	P001	CK	5.35	0.00	2,295.52
									Per Diem Interest:	0.00	2,295.52
4407		RUSH, DOLORES A	20000								0.00
109		1146 BURNET AVE	26800						4,578.21	4,852.93	
		UNION, N.J. 07083	0						4,578.21	2,290.50	16,299.85
		1146 BURNET AVE 2	46800 0.00								16,299.85
				01/28/19	19	1	P001	CK	2,269.45	0.00	14,030.40

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4407	109	RUSH, DOLORES A					Continued			
			05/02/19	19	2	P001	CK	2,269.45	0.00	11,760.95
			08/05/19	19	3	P001	CK	2,405.64	0.00	9,355.31
			11/12/19	19	4	P001	CK	2,290.50	0.00	7,064.81
			02/05/20	20	1	P001	CK	2,308.76	0.00	4,756.05
			05/12/20	20	2	P001	CK	2,308.76	0.00	2,447.29
								Per Diem Interest:	0.00	2,447.29
4407	AROCA, FRANKLIN & MIRIAM					20000				0.00
110	1142 BURNET AVE	00660				23300		4,235.83	4,490.00	
	UNION, NJ	07083				0		4,235.82	2,119.21	15,080.86
	1142 BURNET AVE	2				43300	0.00			15,080.86
			01/30/19	19	1	P001	CK	2,099.73	0.00	12,981.13
			03/25/19	19	2	JHR	Homestead Credi	301.47-	0.00	12,679.66
			04/29/19	19	2	P001	CK	1,798.25	0.00	10,881.41
			07/30/19	19	3	P001	CK	2,225.73	0.00	8,655.68
			08/07/19	19	4	JHR	Homestead Credi	301.48-	0.00	8,354.20
			10/28/19	19	4	P001	CK	1,817.73	0.00	6,536.47
			02/04/20	20	1	P001	CK	2,136.10	0.00	4,400.37
			05/13/20	20	2	P001	CK	2,136.10	0.00	2,264.27
								Per Diem Interest:	0.00	2,264.27
4407	WILLIAMS, PAMELA Y					17200				0.00
111	2509 STANDISH AVE					50300		6,603.20	6,999.42	
	UNION, NJ	07083				0		6,603.18	3,303.62	23,509.42
	2509 STANDISH AVE	2				67500	0.00			23,509.42
			02/11/19	19	1	P001	CK	3,273.25	0.00	20,236.17
			04/26/19	19	2	P001	CK	3,273.24	0.00	16,962.93
			07/29/19	19	3	P001	CK	3,469.67	0.00	13,493.26
			11/04/19	19	4	P001	CS	1.00	0.00	13,492.26
			11/04/19	19	4	P001	CK 3775	3,302.62	0.00	10,189.64
			02/03/20	20	1	P001	CK	3,329.95	0.00	6,859.69
			05/01/20	20	2	P001	CK 3780967097	3,329.94	0.00	3,529.75
								Per Diem Interest:	0.00	3,529.75
4407	BARBOSA, JAIME S & MARIA					22300				0.00
112	2513 STANDISH AVE					35400		5,644.51	5,983.20	
	UNION, N.J.	07083				0		5,644.50	2,823.98	20,096.19
	2513 STANDISH AVE	2				57700	0.00			20,096.19
			01/30/19	19	1	P001	CK	2,798.02	0.00	17,298.17
			05/06/19	19	2	P001	CK	2,798.02	0.00	14,500.15
			08/06/19	19	3	P001	CK	2,965.92	0.00	11,534.23
			11/22/19	19	4	P001	CK	2,823.98	20.90	8,710.25
			11/22/19	20	1	P001	CK	13.94	0.00	8,696.31
			02/05/20	20	1	P001	CK	2,832.55	0.00	5,863.76
			05/05/20	20	2	P001	CK	2,846.48	0.00	3,017.28
								Per Diem Interest:	0.00	3,017.28

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4407	TAYLOR, CLARENCE & DEBORAH F	21200								0.00
113	2519 STANDISH AVE	00660 44500						6,427.11	6,812.76	
	UNION, NJ	07083 0						6,427.10	3,215.52	22,882.49
	2519 STANDISH AVE	2 65700 0.00								22,882.49
			02/04/19	19	1	P001	CK	3,185.96	0.00	19,696.53
			04/30/19	19	2	P001	CK	3,185.96	0.00	16,510.57
			08/09/19	19	3	P001	CK	3,377.14	0.00	13,133.43
			06/07/19	19	4	P001	CK Wire	4.14	0.00	13,129.29
			11/06/19	19	4	P001	CK	3,211.38	0.00	9,917.91
			02/04/20	20	1	P001	CK	3,241.15	0.00	6,676.76
			05/04/20	20	2	P001	CK	3,241.14	0.00	3,435.62
								Per Diem Interest:	0.00	3,435.62
4407	MANFRE, ROBERT	21200								0.00
114	2523 STANDISH AVE	00672 23100						4,333.65	4,593.69	
	UNION, NJ	07083 0						4,333.65	2,168.15	15,429.14
	2523 STANDISH AVE	2 44300 0.00								15,429.14
			02/04/19	19	1	P001	CK	2,148.22	0.00	13,280.92
			04/30/19	19	2	P001	CK	2,148.22	0.00	11,132.70
			08/09/19	19	3	P001	CK	2,277.13	0.00	8,855.57
			11/06/19	19	4	P001	CK	2,168.15	0.00	6,687.42
			02/04/20	20	1	P001	CK	2,185.43	0.00	4,501.99
			05/04/20	20	2	P001	CK	2,185.43	0.00	2,316.56
								Per Diem Interest:	0.00	2,316.56
4407	D'ALESSANDRO, ARTHUR JR	21200								0.00
115	2527 STANDISH AVE	00672 26000						4,617.35	4,894.41	
	UNION, NJ	07083 0						4,617.33	2,310.09	16,439.18
	2527 STANDISH AVE	2 47200 0.00								16,439.18
			02/04/19	19	1	P001	CK	2,288.85	0.00	14,150.33
			04/30/19	19	2	P001	CK	2,288.84	0.00	11,861.49
			08/09/19	19	3	P001	CK	2,426.20	0.00	9,435.29
			11/06/19	19	4	P001	CK	2,310.09	0.00	7,125.20
			02/04/20	20	1	P001	CK	2,328.50	0.00	4,796.70
			05/04/20	20	2	P001	CK	2,328.49	0.00	2,468.21
								Per Diem Interest:	0.00	2,468.21
4407	CARTER, JONITA	21200								0.00
116	2531 STANDISH AVE	00660 24200						4,441.26	4,707.76	
	UNION, NJ	07083 0						4,441.25	2,221.98	15,812.25
	2531 STANDISH AVE	2 45400 0.00								15,812.25
			02/04/19	19	1	P001	CK	2,201.56	0.00	13,610.69
			04/30/19	19	2	P001	CK	2,201.56	0.00	11,409.13
			08/09/19	19	3	P001	CK	2,333.68	0.00	9,075.45
			11/06/19	19	4	P001	CK	2,221.98	0.00	6,853.47
			02/04/20	20	1	P001	CK	2,239.70	0.00	4,613.77
			05/04/20	20	2	P001	CK	2,239.69	0.00	2,374.08
								Per Diem Interest:	0.00	2,374.08

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4407	RODALE, THERESA	21200			0.00
117	11 SARATOGA DR	19900	4,020.62	4,261.87	
	MANALAPAN, NJ 07726	0	4,020.60	2,011.53	14,314.62
	2535 STANDISH AVE 2	41100 0.00			14,314.62
		02/13/19 19 1 P001 CK	1,993.05	0.00	12,321.57
		05/13/19 19 2 P001 CK	1,993.04	0.00	10,328.53
		08/09/19 19 3 P001 CK	2,112.64	0.00	8,215.89
		11/13/19 19 4 P001 CK	2,011.53	0.00	6,204.36
		02/11/20 20 1 P001 CK	2,027.57	0.00	4,176.79
		05/26/20 20 2 P001 CK	2,027.56	0.00	2,149.23
			Per Diem Interest:	0.00	2,149.23
4407	ONWUNAKA, STELLA	21200			0.00
118	2539 STANDISH AVE 00672	32200	5,223.86	5,537.32	
	UNION, NJ 07083	0	5,223.85	2,613.52	18,598.55
	2539 STANDISH AVE 2	53400 0.00			18,598.55
		02/01/19 19 1 P001 CK	2,589.50	0.00	16,009.05
		04/25/19 19 2 P001 CK	2,589.50	0.00	13,419.55
		07/11/19 19 3 P001 CK	2,744.90	0.00	10,674.65
		10/23/19 19 4 P001 CK	2,613.52	0.00	8,061.13
		01/27/20 20 1 P001 CK	2,634.36	0.00	5,426.77
		04/22/20 20 2 P001 CK	2,634.35	0.00	2,792.42
			Per Diem Interest:	0.00	2,792.42
4407	JUNKERS, SANDRA	21300			0.00
119	7810 LOS PINOS BLVD	26600	4,685.82	4,966.99	
	CORAL GABLES, FL 33143	0	4,685.82	2,344.35	16,682.98
	2543 STANDISH AVE 2	47900 0.00			16,682.98
		01/31/19 19 1 P001 CK	2,322.79	0.00	14,360.19
		05/07/19 19 2 P001 CK	2,322.79	0.00	12,037.40
		08/23/19 19 3 P001 CK 3764316275	2,462.18	17.91	9,575.22
		11/07/19 19 4 P001 CK	2,344.35	0.00	7,230.87
		02/11/20 20 1 P001 CK	2,363.03	0.00	4,867.84
		05/15/20 20 2 P001 CK	2,363.03	0.00	2,504.81
			Per Diem Interest:	0.00	2,504.81
4407	PETERSEN, JULIA ESTATE	21300			0.00
120	2547 STANDISH AVE	28200	4,842.34	5,132.91	
	UNION, NJ 07083	0	4,842.34	2,422.65	17,240.24
	2547 STANDISH AVE 2	49500 0.00			17,240.24
		02/07/19 19 1 P001 CK	2,400.38	0.00	14,839.86
		05/07/19 19 2 P001 CK	2,400.38	0.00	12,439.48
		08/08/19 19 3 P001 CK	2,544.43	0.00	9,895.05
		11/08/19 19 4 P001 CK	2,422.65	0.00	7,472.40
		02/10/20 20 1 P001 CK	2,441.96	0.00	5,030.44
		06/01/20 20 2 P001 CK	2,441.96	0.00	2,588.48
			Per Diem Interest:	0.00	2,588.48

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4407	CARPIO, WILSON G & SONIA L	21400			0.00
121	2551 STANDISH AVE	00660 37000	5,712.99	6,055.79	
	UNION, NJ	07083 0	5,712.98	2,858.23	20,339.99
	2551 STANDISH AVE	2 58400 0.00			20,339.99
		02/04/19 19 1 P001 CK	2,831.97	0.00	17,508.02
		03/25/19 19 2 JHR Homestead Credi	271.20-	0.00	17,236.82
		04/30/19 19 2 P001 CK	2,560.76	0.00	14,676.06
		08/09/19 19 3 P001 CK	3,001.91	0.00	11,674.15
		08/07/19 19 4 JHR Homestead Credi	271.21-	0.00	11,402.94
		11/06/19 19 4 P001 CK	2,587.02	0.00	8,815.92
		02/04/20 20 1 P001 CK	2,881.02	0.00	5,934.90
		05/04/20 20 2 P001 CK	2,881.02	0.00	3,053.88
		Per Diem Interest:		0.00	3,053.88
4407	GRANDINETTI, ELVIRA	22000			0.00
122	2557 STANDISH AVE	36500	5,722.78	6,066.16	
	UNION, NJ	07083 0	5,722.76	2,863.13	20,374.83
	2557 STANDISH AVE	2 58500 0.00			20,374.83
		02/11/19 19 1 P001 CK	2,836.82	0.00	17,538.01
		03/25/19 19 2 JHR Homestead Credi	407.30-	0.00	17,130.71
		05/07/19 19 2 P001 CK	2,429.51	0.00	14,701.20
		05/07/19 19 3 P001 CK	30.00	0.00	14,671.20
		07/23/19 19 3 P001 CK	2,977.05	0.00	11,694.15
		08/07/19 19 4 JHR Homestead Credi	407.31-	0.00	11,286.84
		10/22/19 19 4 P001 CK	2,455.82	0.00	8,831.02
		01/27/20 20 1 P001 CK	2,885.96	0.00	5,945.06
		05/01/20 20 2 P001 CK	2,885.95	0.00	3,059.11
		Per Diem Interest:		0.00	3,059.11
4408	MEJIAS, JUAN	22400			0.00
1	2595 AUDREY TERR	00672 20700	4,216.26	4,469.26	
	UNION, NJ	07083 0	4,216.26	2,109.41	15,011.19
	2595 AUDREY TERR	2 43100 0.00			15,011.19
		02/01/19 19 1 P001 CK	2,090.03	0.00	12,921.16
		04/25/19 19 2 P001 CK	2,090.03	0.00	10,831.13
		07/11/19 19 3 P001 CK	2,215.45	0.00	8,615.68
		10/23/19 19 4 P001 CK	2,109.41	0.00	6,506.27
		01/27/20 20 1 P001 CK	2,126.23	0.00	4,380.04
		04/22/20 20 2 P001 CK	2,126.23	0.00	2,253.81
		Per Diem Interest:		0.00	2,253.81
4408	GILMORE, JOAN E	21400			0.00
2	1201 RONY RD	00660 28400	4,871.69	5,164.01	
	UNION, N.J.	07083 0	4,871.69	2,437.33	17,344.72
	1201 RONY RD	2 49800 0.00			17,344.72
		02/05/19 19 1 P001 CK	2,414.93	0.00	14,929.79
		03/25/19 19 2 JHR Homestead Credi	355.78-	0.00	14,574.01
		05/01/19 19 2 P001 CK	2,059.00	0.00	12,515.01
		08/08/19 19 2 P001 CK	0.15	0.00	12,514.86
		08/08/19 19 3 P001 CK	2,559.69	0.00	9,955.17

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		Date Yr Qtr Code Description			Principal	Interest	Balance
4408	2	GILMORE, JOAN E		Continued			
		11/06/19 19 3 P001 CK			0.15	0.00	9,955.02
		08/07/19 19 4 JHR Homestead Credi			355.78-	0.00	9,599.24
		11/06/19 19 4 P001 CK			2,081.55	0.00	7,517.69
		02/06/20 20 1 P001 CK			2,456.76	0.00	5,060.93
		05/18/20 20 2 P001 CK			2,456.76	0.00	2,604.17
					Per Diem Interest:	0.00	2,604.17
4408	BAPTISTE, BEA	21000					0.00
3	1207 RONY RD	00660	32800		5,262.99	5,578.79	
	UNION, NJ	07087	0		5,262.99	2,633.10	18,737.87
	1207 RONY RD	2	53800	0.00			18,737.87
		02/04/19 19 1 P001 CK			2,608.90	0.00	16,128.97
		04/30/19 19 2 P001 CK			2,608.90	0.00	13,520.07
		08/09/19 19 3 P001 CK			2,765.45	0.00	10,754.62
		11/06/19 19 4 P001 CK			2,633.10	0.00	8,121.52
		02/04/20 20 1 P001 CK			2,654.09	0.00	5,467.43
		05/04/20 20 2 P001 CK			2,654.09	0.00	2,813.34
					Per Diem Interest:	0.00	2,813.34
4408	JAVAID, ABDUL & NASIM	21000					0.00
4	1213 RONY RD		22900		4,294.52	4,552.21	
	UNION, NJ	07083	0		4,294.52	2,148.58	15,289.83
	1213 RONY RD	2	43900	0.00			15,289.83
		01/28/19 19 1 P001 CK			2,128.82	0.00	13,161.01
		04/29/19 19 2 P001 CK			2,128.82	0.00	11,032.19
		07/31/19 19 3 P001 CK			2,256.57	0.00	8,775.62
		10/29/19 19 4 P001 CK			2,148.58	0.00	6,627.04
		01/28/20 20 1 P001 CK			2,165.70	0.00	4,461.34
		05/05/20 20 2 P001 CK			2,165.70	0.00	2,295.64
					Per Diem Interest:	0.00	2,295.64
4408	GUIMARAES,J & MARIA - NASCIMENTO,G	21400					0.00
5	1219 RONY RD		19900		4,040.18	4,282.61	
	UNION, NJ	07083	0		4,040.17	2,021.32	14,384.28
	1219 RONY RD	2	41300	0.00			14,384.28
		02/04/19 19 1 P001 CK			2,002.74	0.00	12,381.54
		04/30/19 19 2 P001 CK			2,002.74	0.00	10,378.80
		08/09/19 19 3 P001 CK			2,122.93	0.00	8,255.87
		11/06/19 19 4 P001 CK			2,021.32	0.00	6,234.55
		02/04/20 20 1 P001 CK			2,037.44	0.00	4,197.11
		05/04/20 20 2 P001 CK			2,037.43	0.00	2,159.68
					Per Diem Interest:	0.00	2,159.68
4408	NICASTRO, LAURIE	21400					0.00
6	1223 RONY RD		21700		4,216.26	4,469.26	
	UNION, NJ	07083	0		4,216.26	2,109.41	15,011.19
	1223 RONY RD	2	43100	0.00			15,011.19
		02/21/19 19 1 P001 CK			2,077.46	12.57	12,933.73
		03/05/19 19 1 P001 CK			12.57	0.00	12,921.16

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4408 6	NICASTRO, LAURIE		Continued									
				05/06/19	19	2	P001	CK		2,090.03	0.00	10,831.13
				07/30/19	19	3	P001	CK		2,215.45	0.00	8,615.68
				11/08/19	19	4	P001	CK		2,109.41	0.00	6,506.27
				02/20/20	20	1	P001	CK		2,126.23	12.93	4,380.04
				05/21/20	20	2	P001	CK		2,126.23	0.00	2,253.81
									Per Diem Interest:		0.00	2,253.81
4408	ROSALES, FREDDY		21800									0.00
7	1227 RONY RD		38200							5,064.53	6,221.70	
	UNION, NJ	07083	0							5,064.52	2,936.55	19,287.30
	1227 RONY RD	2	60000 0.00									19,287.30
				10/10/18	19	1	J065	2018 Added	S	804.98	0.00	20,092.28
				02/04/19	19	1	P001	CK		2,909.56	0.00	17,182.72
				10/10/18	19	2	J065	2018 Added	S	804.97	0.00	17,987.69
				04/30/19	19	2	P001	CK		2,909.54	0.00	15,078.15
				08/09/19	19	3	P001	CK		3,084.15	0.00	11,994.00
				11/06/19	19	4	P001	CK		2,936.55	0.00	9,057.45
				03/20/20	20	1	P001	CK		2,959.95	72.31	6,097.50
				05/04/20	20	2	P001	CK		2,959.95	0.00	3,137.55
									Per Diem Interest:		0.00	3,137.55
4408	TOSUN, D S & V M & TOSUN, J		21800									0.00
8	1231 RONY RD		24700							4,548.88	4,821.82	
	UNION, NJ	07083	0							4,548.86	2,275.82	16,195.38
	1231 RONY RD	2	46500 0.00									16,195.38
				01/09/19	19	1	P001	CK		2,254.91	0.00	13,940.47
				04/11/19	19	2	P001	CK		2,254.90	0.00	11,685.57
				07/15/19	19	3	P001	CK		2,390.22	0.00	9,295.35
				10/07/19	19	4	P001	CK		2,275.82	0.00	7,019.53
				10/07/19	20	1	P001	CK		0.01	0.00	7,019.52
				01/13/20	20	1	P001	CK		2,293.96	0.00	4,725.56
				01/13/20	20	2	P001	CK		0.01	0.00	4,725.55
				04/27/20	20	2	P001	CK		2,293.96	0.00	2,431.59
				05/27/20	20	2	J063			0.01	0.00	2,431.60
				05/27/20	20	3	J063			0.01-	0.00	2,431.59
									Per Diem Interest:		0.00	2,431.59
4408	HABEDANK, ELIZABETH		21400									0.00
9	1235 RONY RD		27700							4,803.22	5,091.43	
	UNION, N.J.	07083	0							4,803.20	2,403.07	17,100.92
	1235 RONY RD	2	49100 0.00									17,100.92
				02/04/19	19	1	P001	CK		2,380.99	0.00	14,719.93
				04/30/19	19	2	P001	CK		2,380.98	0.00	12,338.95
				08/09/19	19	3	P001	CK		2,523.86	0.00	9,815.09
				11/06/19	19	4	P001	CK		2,403.07	0.00	7,412.02
				02/04/20	20	1	P001	CK		2,422.23	0.00	4,989.79
				05/04/20	20	2	P001	CK		2,422.22	0.00	2,567.57
									Per Diem Interest:		0.00	2,567.57

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4408	OLIVEIRA, PHILIP E - FONSECA,SUSANA	21100								0.00
10	1239 RONY RD	01516 17700						3,795.61	4,023.37	
	UNION, NJ	07083 0						3,795.61	1,898.96	13,513.55
	1239 RONY RD	2 38800 0.00								13,513.55
			02/04/19	19	1	P001	CK	1,881.51	0.00	11,632.04
			04/30/19	19	2	P001	CK	1,881.51	0.00	9,750.53
			08/09/19	19	3	P001	CK	1,994.42	0.00	7,756.11
			11/06/19	19	4	P001	CK	1,898.96	0.00	5,857.15
			02/04/20	20	1	P001	CK	1,914.10	0.00	3,943.05
			05/04/20	20	2	P001	CK	1,914.10	0.00	2,028.95
								Per Diem Interest:	0.00	2,028.95
4408	PATEL, SANJAY M	21200								0.00
11	1243 RONY RD	19900						4,020.62	4,261.87	
	UNION, NJ	07083 0						4,020.60	2,011.53	14,314.62
	1243 RONY RD	2 41100 0.00								14,314.62
			02/04/19	19	1	P001	CK 3749366422	1,993.05	0.00	12,321.57
			05/03/19	19	2	P001	CK 3757512457	1,993.04	0.00	10,328.53
			08/02/19	19	3	P001	CK 3763131140	2,112.64	0.00	8,215.89
			11/04/19	19	4	P001	CK 3768730789	2,011.53	0.00	6,204.36
			02/10/20	20	1	P001	CK 3775173856	2,027.57	0.00	4,176.79
			05/01/20	20	2	P001	CK 3780964201	2,027.56	0.00	2,149.23
								Per Diem Interest:	0.00	2,149.23
4408	OSIADACZ, GREGORY & KRYSTYNA	20900								0.00
12	1247 RONY RD	22100						4,206.48	4,458.89	
	UNION, N.J.	07083 0						4,206.48	2,104.52	14,976.37
	1247 RONY RD	2 43000 0.00								14,976.37
			02/01/19	19	1	P001	CK	2,085.18	0.00	12,891.19
			03/25/19	19	2	JHR	Homestead Credi	299.38-	0.00	12,591.81
			05/01/19	19	2	P001	CK	1,785.80	0.00	10,806.01
			07/31/19	19	3	P001	CK	2,210.31	0.00	8,595.70
			08/07/19	19	4	JHR	Homestead Credi	299.39-	0.00	8,296.31
			11/01/19	19	4	P001	CK	1,805.13	0.00	6,491.18
			01/31/20	20	1	P001	CK	2,121.30	0.00	4,369.88
			05/12/20	20	2	P001	CK	2,121.30	0.00	2,248.58
								Per Diem Interest:	0.00	2,248.58
4408	FEDERAL NATIONAL MORTGAGE ASSOC	20600								0.00
13	14221 DALLAS PKWY S1000	00597 20600						4,030.39	4,272.24	
	DALLAS, TX	75254 0						4,030.39	2,016.43	14,349.45
	2570 HAMILTON TERR	2 41200 0.00								14,349.45
			02/06/19	19	1	P001	CK	1,997.89	0.00	12,351.56
			04/24/19	19	2	P001	CK	1,997.89	0.00	10,353.67
			08/07/19	19	3	P001	CK	2,117.79	0.00	8,235.88
			11/12/19	19	4	P001	CK	2,016.43	0.00	6,219.45
			02/10/20	20	1	P001	CK	2,032.50	0.00	4,186.95
			05/14/20	20	2	P001	CK	2,032.50	0.00	2,154.45
								Per Diem Interest:	0.00	2,154.45

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4408	VELEZ, WILLIAM	19400				0.00
15	2560 HAMILTON TERR	19100		3,766.28	3,992.26	
	UNION, NJ 07083	0		3,766.26	1,884.28	13,409.08
	2560 HAMILTON TERR 2	38500	0.00			13,409.08
	02/07/19 19 1 P001 CK			1,866.97	0.00	11,542.11
	05/09/19 19 2 P001 CK			1,866.96	0.00	9,675.15
	08/07/19 19 3 P001 CK			1,979.00	0.00	7,696.15
	11/06/19 19 4 P001 CK			1,884.28	0.00	5,811.87
	02/05/20 20 1 P001 CK			1,899.31	0.00	3,912.56
	05/21/20 20 2 P001 CK			1,899.30	0.00	2,013.26
			Per Diem Interest:		0.00	2,013.26
4408	DASILVA, NILSEN & GLADYS	20300				0.00
16	2519 AUDREY TERR	30900		5,008.65	5,309.19	
	UNION, NJ 07083	0		5,008.63	2,505.86	17,832.33
	2519 AUDREY TERR 2	51200	0.00			17,832.33
	02/07/19 19 1 P001 CK			2,482.82	0.00	15,349.51
	05/07/19 19 2 P001 CK			2,482.81	0.00	12,866.70
	08/02/19 19 3 P001 CK			2,631.81	0.00	10,234.89
	11/12/19 19 4 P001 CK			2,505.86	0.00	7,729.03
	02/05/20 20 1 P001 CK			2,525.83	0.00	5,203.20
	05/15/20 20 2 P001 CK 3781789086			2,525.82	0.00	2,677.38
			Per Diem Interest:		0.00	2,677.38
4408	GRIECO, JOANNA ESTATE	21200 WD001				0.00
17	2523 AUDREY TERR	27100		4,599.95	5,008.47	
	UNION, NJ 07083	0		4,599.95	2,301.42	16,509.79
	2523 AUDREY TERR 2	48300	250.00			16,509.79
	01/23/19 19 1 P001 CK			2,279.69	0.00	14,230.10
	03/25/19 19 2 JHR Homestead Credi			323.78-	0.00	13,906.32
	05/02/19 19 2 P001 CK			1,955.91	0.00	11,950.41
	07/24/19 19 3 P001 CK			2,420.24	0.00	9,530.17
	08/07/19 19 4 JHR Homestead Credi			323.79-	0.00	9,206.38
	10/30/19 19 4 P001 CK			1,977.63	0.00	7,228.75
	02/04/20 20 1 P001 CK			2,320.26	0.00	4,908.49
	05/19/20 20 2 P001 CK			2,320.26	0.00	2,588.23
			Per Diem Interest:		0.00	2,588.23
4408	MCKEE, JOHN T - MCKEE, JENEVIEVE	20400				0.00
18	2527 AUDREY TERR	25400		4,480.39	4,749.23	
	UNION, NJ 07083	0		4,480.39	2,241.56	15,951.57
	2527 AUDREY TERR 2	45800	0.00			15,951.57
	02/04/19 19 1 P001 CK			2,220.96	0.00	13,730.61
	04/30/19 19 2 P001 CK			2,220.96	0.00	11,509.65
	08/09/19 19 3 P001 CK			2,354.23	0.00	9,155.42
	11/06/19 19 4 P001 CK			2,241.56	0.00	6,913.86
	02/04/20 20 1 P001 CK			2,259.43	0.00	4,654.43
	05/04/20 20 2 P001 CK			2,259.43	0.00	2,395.00
			Per Diem Interest:		0.00	2,395.00

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4408	PACIFICO, JEFFREY	20500			0.00
19	2531 AUDREY TERR	00660 20900	4,049.96	4,292.98	
	UNION, N J	07083 0	4,049.95	2,026.21	14,419.10
	2531 AUDREY TERR	2 41400 0.00			14,419.10
		02/04/19 19 1 P001 CK	2,007.59	0.00	12,411.51
		04/30/19 19 2 P001 CK	2,007.59	0.00	10,403.92
		08/09/19 19 3 P001 CK	2,128.07	0.00	8,275.85
		11/06/19 19 4 P001 CK	2,026.21	0.00	6,249.64
		02/04/20 20 1 P001 CK	2,042.37	0.00	4,207.27
		05/04/20 20 2 P001 CK	2,042.36	0.00	2,164.91
			Per Diem Interest:	0.00	2,164.91
4408	BALABAN, ALEXANDER & BARBARA S	20400			0.00
20	2535 AUDREY TERR	24800	4,421.69	4,687.02	
	UNION, NJ	07083 0	4,421.69	2,212.20	15,742.60
	2535 AUDREY TERR	2 45200 0.00			15,742.60
		01/24/19 19 1 P001 CS	2,191.86	0.00	13,550.74
		04/29/19 19 2 P001 CS	2,191.86	0.00	11,358.88
		08/07/19 19 3 P001 CK	2,323.40	0.00	9,035.48
		06/07/19 19 4 P001 CK Wire	0.20	0.00	9,035.28
		11/08/19 19 4 P001 CS	2,212.00	0.00	6,823.28
		01/30/20 20 1 P001 CK	2,229.83	0.00	4,593.45
		05/08/20 20 2 P001 CK	2,229.83	0.00	2,363.62
			Per Diem Interest:	0.00	2,363.62
4408	KARIUKI, ALICE & KARIUKI, JOSEF	20700			0.00
21	2539 AUDREY TERR	00672 24400	4,411.92	4,676.65	
	UNION, NJ	07083 0	4,411.90	2,207.30	15,707.77
	2539 AUDREY TERR	2 45100 0.00			15,707.77
		02/01/19 19 1 P001 CK	2,187.02	0.00	13,520.75
		04/25/19 19 2 P001 CK	2,187.01	0.00	11,333.74
		07/11/19 19 3 P001 CK	2,318.25	0.00	9,015.49
		10/23/19 19 4 P001 CK	2,207.30	0.00	6,808.19
		01/27/20 20 1 P001 CK	2,224.90	0.00	4,583.29
		04/22/20 20 2 P001 CK	2,224.89	0.00	2,358.40
			Per Diem Interest:	0.00	2,358.40
4408	ASKEW, DAMIEN A	20600			0.00
22	2545 AUDREY TERR	00660 33300	5,272.78	5,589.17	
	UNION, NJ	07083 0	5,272.76	2,638.00	18,772.71
	2545 AUDREY TERR	2 53900 0.00			18,772.71
		02/04/19 19 1 P001 CK	2,613.75	0.00	16,158.96
		04/30/19 19 2 P001 CK	2,613.74	0.00	13,545.22
		08/09/19 19 3 P001 CK	2,770.60	0.00	10,774.62
		11/06/19 19 4 P001 CK	2,638.00	0.00	8,136.62
		02/04/20 20 1 P001 CK	2,659.03	0.00	5,477.59
		05/04/20 20 2 P001 CK	2,659.02	0.00	2,818.57
			Per Diem Interest:	0.00	2,818.57

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4408	HOFFMAN, ANN	20600				SC001				0.00
23	2549 AUDREY TERR	19700				WD001		3,692.35	3,928.91	
	UNION, NJ	07083 0						3,692.35	1,847.38	13,160.99
	2549 AUDREY TERR	2 40300 1000.00								13,160.99
			02/06/19	19	1	P001	CK	1,829.25	0.00	11,331.74
			03/25/19	19	2	JHR	Homestead Credi	305.58-	0.00	11,026.16
			05/07/19	19	2	P001	CK	1,523.67	0.00	9,502.49
			08/08/19	19	3	P001	CK	1,946.52	0.00	7,555.97
			08/07/19	19	4	JHR	Homestead Credi	255.59-	0.00	7,300.38
			11/07/19	19	4	P001	CK	1,591.79	0.00	5,708.59
			02/04/20	20	1	P001	CS	300.00	0.00	5,408.59
			02/04/20	20	1	P001	CK 1874	1,363.10	0.00	4,045.49
			03/04/20	20	1	P001	CK	200.00	1.73	3,845.49
			05/12/20	20	2	P001	CK	1,863.10	0.00	1,982.39
							Per Diem Interest:	0.00	0.00	1,982.39
4408	MERRICKS, RICHARD & RENE	20000								0.00
24	2555 AUDREY TERR 00672	22700						4,177.13	4,427.78	
	UNION, NJ	07083 0						4,177.13	2,089.84	14,871.88
	2555 AUDREY TERR	2 42700 0.00								14,871.88
			02/01/19	19	1	P001	CK	2,070.63	0.00	12,801.25
			04/25/19	19	2	P001	CK	2,070.63	0.00	10,730.62
			07/11/19	19	3	P001	CK	2,194.89	0.00	8,535.73
			10/23/19	19	4	P001	CK	2,089.84	0.00	6,445.89
			01/27/20	20	1	P001	CK	2,106.50	0.00	4,339.39
			04/22/20	20	2	P001	CK	2,106.50	0.00	2,232.89
							Per Diem Interest:	0.00	0.00	2,232.89
4408	PEREIRA, RUI M & FERNANDA M	20000								0.00
25	2561 AUDREY TERR	17100						3,629.32	3,847.09	
	UNION, N J	07083 0						3,629.30	1,815.76	12,921.47
	2561 AUDREY TERR	2 37100 0.00								12,921.47
			05/07/19	19	1	P001	CK	1,799.08	46.36	11,122.39
			05/07/19	19	2	P001	CK	1,799.07	0.00	9,323.32
			11/07/19	19	3	P001	CK	1,907.03	51.54	7,416.29
			11/07/19	19	4	P001	CK	1,815.76	0.00	5,600.53
							Per Diem Interest:	146.64		5,747.17
4408	VAZ, MANUEL L & LUCIA	20000								0.00
26	2565 AUDREY TERR	18900						3,805.40	4,033.74	
	UNION, NJ	07083 0						3,805.39	1,903.86	13,548.39
	2565 AUDREY TERR	2 38900 0.00								13,548.39
			02/01/19	19	1	P001	CK	1,886.36	0.00	11,662.03
			03/25/19	19	2	JHR	Homestead Credi	167.64-	0.00	11,494.39
			04/25/19	19	2	P001	CK	1,718.72	0.00	9,775.67
			07/11/19	19	3	P001	CK	1,999.56	0.00	7,776.11
			08/07/19	19	4	JHR	Homestead Credi	167.65-	0.00	7,608.46
			10/23/19	19	4	P001	CK	1,736.21	0.00	5,872.25
			02/07/20	20	1	P001	CK	1,919.04	0.00	3,953.21
			05/08/20	20	2	P001	CK	1,919.03	0.00	2,034.18

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4408	26	VAZ, MANUEL L & LUCIA					Continued			
							Per Diem Interest:		0.00	2,034.18
4408	COOK, STEPHEN KAYS	20900								0.00
27	2571 AUDREY TERR	19400						3,942.35	4,178.91	
	UNION, NJ	07083 0						3,942.35	1,972.38	14,035.99
	2571 AUDREY TERR	2 40300 0.00								14,035.99
			01/28/19	19	1	P001	CK	1,954.25	0.00	12,081.74
			03/25/19	19	2	JHR	Homestead Credi	268.08-	0.00	11,813.66
			05/01/19	19	2	P001	CK	1,686.17	0.00	10,127.49
			07/23/19	19	3	P001	CK	2,071.52	0.00	8,055.97
			08/07/19	19	4	JHR	Homestead Credi	268.09-	0.00	7,787.88
			11/07/19	19	4	P001	CK	1,704.29	0.00	6,083.59
			02/05/20	20	1	P001	CK	1,988.10	0.00	4,095.49
			04/30/20	20	2	P001	CK	1,988.10	0.00	2,107.39
							Per Diem Interest:		0.00	2,107.39
4408	OZORIO, DAYNEL A & EMILY J S	20700								0.00
28	2577 AUDREY TERR	23300						4,304.30	4,562.58	
	UNION, NJ	07083 0						4,304.30	2,153.47	15,324.65
	2577 AUDREY TERR	2 44000 0.00								15,324.65
			02/06/19	19	1	P001	CK	2,133.67	0.00	13,190.98
			05/02/19	19	2	P001	CK	2,133.67	0.00	11,057.31
			07/25/19	19	3	P001	CK	2,261.71	0.00	8,795.60
			11/06/19	19	4	P001	CK	2,153.47	0.00	6,642.13
			01/30/20	20	1	P001	CK	2,170.63	0.00	4,471.50
			02/04/20	20	1	P001	CK	2,170.63	0.00	2,300.87
			05/29/20	20	1	J063		2,170.63	0.00	4,471.50
			05/04/20	20	2	P001	CK	2,170.63	0.00	2,300.87
			05/29/20	20	3	J063		2,170.63-	0.00	130.24
							Per Diem Interest:		0.00	130.24
4408	WYSOCKI, ALAN ET ALS	20700								0.00
29	2581 AUDREY TERR	19900						3,971.70	4,210.02	
	UNION, NJ	07083 0						3,971.69	1,987.07	14,140.48
	2581 AUDREY TERR	2 40600 0.00								14,140.48
			01/22/19	19	1	P001	CK	1,968.80	0.00	12,171.68
			01/22/19	19	2	P001	CK	1,968.79	0.00	10,202.89
			07/09/19	19	3	P001	CK	2,086.94	0.00	8,115.95
			09/09/19	19	4	P001	CK	1,987.07	0.00	6,128.88
			01/16/20	20	1	P001	CK	2,002.90	0.00	4,125.98
			04/14/20	20	2	P001	CK	2,002.90	0.00	2,123.08
							Per Diem Interest:		0.00	2,123.08
4408	LOPEZ, NICOLAS	20700								0.00
30	2585 AUDREY TERR	00597 20100						3,991.27	4,230.76	
	UNION, NJ	07083 0						3,991.25	1,996.85	14,210.13
	2585 AUDREY TERR	2 40800 0.00								14,210.13
			02/06/19	19	1	P001	CK	1,978.50	0.00	12,231.63
			03/25/19	19	2	JHR	Homestead Credi	189.47-	0.00	12,042.16

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4408	30	LOPEZ, NICOLAS			Continued			
		05/02/19	19 2	P001	CK	1,789.02	0.00	10,253.14
		07/25/19	19 3	P001	CK	2,097.22	0.00	8,155.92
		08/07/19	19 4	JHR	Homestead Credi	189.47-	0.00	7,966.45
		10/23/19	19 4	P001	CK	1,807.38	0.00	6,159.07
		01/27/20	20 1	P001	CK	2,012.77	0.00	4,146.30
		05/13/20	20 2	P001	CK	2,012.76	0.00	2,133.54
						Per Diem Interest:	0.00	2,133.54
4408	NOGUEIRA, DENIS A-NOGUEIRA, ARMANDO	20900						0.00
31	1075 WOOLLEY AVE	19500				3,952.14	4,189.28	
	UNION, NJ	07083	0			3,952.13	1,977.27	14,070.82
	2589 AUDREY TERR	2	40400	0.00				14,070.82
		02/04/19	19 1	P001	CK	1,959.10	0.00	12,111.72
		04/30/19	19 2	P001	CK	1,959.10	0.00	10,152.62
		08/09/19	19 3	P001	CK	2,076.66	0.00	8,075.96
		11/06/19	19 4	P001	CK	1,977.27	0.00	6,098.69
		02/04/20	20 1	P001	CK	1,993.04	0.00	4,105.65
		05/04/20	20 2	P001	CK	1,993.03	0.00	2,112.62
						Per Diem Interest:	0.00	2,112.62
4409	PICADO, OLGA	21900						0.00
1	2615 AUDREY TERR	23600				4,451.04	4,718.13	
	UNION, NJ	07083	0			4,451.04	2,226.88	15,847.09
	2615 AUDREY TERR	2	45500	0.00				15,847.09
		02/01/19	19 1	P001	CK	2,206.41	0.00	13,640.68
		03/25/19	19 2	JHR	Homestead Credi	211.30-	0.00	13,429.38
		04/25/19	19 2	P001	CK	1,995.11	0.00	11,434.27
		07/11/19	19 3	P001	CK	2,338.82	0.00	9,095.45
		08/07/19	19 4	JHR	Homestead Credi	211.30-	0.00	8,884.15
		10/23/19	19 4	P001	CK	2,015.58	0.00	6,868.57
		01/27/20	20 1	P001	CK	2,244.63	0.00	4,623.94
		04/22/20	20 2	P001	CK	2,244.63	0.00	2,379.31
						Per Diem Interest:	0.00	2,379.31
4409	SYED, HUSSEIN	20400						0.00
2	1201 LIBERTY AVE	19100				3,864.10	4,095.96	
	UNION, NJ	07083	0			3,864.08	1,933.23	13,757.37
	1201 LIBERTY AVE	2	39500	0.00				13,757.37
		02/04/19	19 1	P001	CK	1,790.66	0.00	11,966.71
		02/13/19	19 1	P001	CK	124.80	0.75	11,841.91
		04/30/19	19 2	P001	CK	1,915.45	0.00	9,926.46
		08/09/19	19 3	P001	CK	2,030.40	0.00	7,896.06
		11/06/19	19 4	P001	CK	1,933.23	0.00	5,962.83
		02/04/20	20 1	P001	CK	1,948.64	0.00	4,014.19
		05/04/20	20 2	P001	CK	1,948.63	0.00	2,065.56
						Per Diem Interest:	0.00	2,065.56

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4409	IRIZARRY,DANIEL - IRIZARRY,SHAKIKI	20300								0.00
3	1205 LIBERTY AVE	22200						4,157.58	4,407.04	
	UNION, NJ	07083 0						4,157.56	2,080.05	14,802.23
	1205 LIBERTY AVE	2 42500 0.00								14,802.23
			02/04/19	19	1	P001	CK	2,060.94	0.00	12,741.29
			04/30/19	19	2	P001	CK	2,060.93	0.00	10,680.36
			08/09/19	19	3	P001	CK	2,184.61	0.00	8,495.75
			11/06/19	19	4	P001	CK	2,080.05	0.00	6,415.70
			02/04/20	20	1	P001	CK	2,096.64	0.00	4,319.06
			05/04/20	20	2	P001	CK	2,096.63	0.00	2,222.43
								Per Diem Interest:	0.00	2,222.43
4409	TUOHEY, MICHAEL & ANTONIETTA	20500								0.00
4	1209 LIBERTY AVE	20100						3,971.70	4,311.64	
	UNION, NJ	07083 0						3,971.69	1,987.07	14,242.10
	1209 LIBERTY AVE	2 40600 0.00								14,242.10
			01/29/19	19	1	P001	CK 5425	1,968.80	0.00	12,273.30
			04/29/19	19	2	P001	CK	1,968.79	0.00	10,304.51
			08/01/19	19	3	P001	CK	2,086.94	0.00	8,217.57
			11/06/19	19	4	P001	CK	1,987.07	0.00	6,230.50
			02/04/20	20	1	P001	CK	2,002.90	0.00	4,227.60
			05/04/20	20	2	P001	CK	2,002.90	0.00	2,224.70
								Per Diem Interest:	0.00	2,224.70
4409	HIGGINS, JOHN T	20400								0.00
5	1213 LIBERTY AVE	18300						3,785.83	4,013.00	
	UNION, NJ	07083 0						3,785.83	1,894.07	13,478.73
	1213 LIBERTY AVE	2 38700 0.00								13,478.73
			02/11/19	19	1	P001	CK	1,876.66	0.00	11,602.07
			03/25/19	19	2	JHR	Homestead Credi	269.44-	0.00	11,332.63
			05/10/19	19	2	P001	CK	1,607.22	0.00	9,725.41
			08/09/19	19	3	P001	CK	1,989.28	0.00	7,736.13
			08/07/19	19	4	JHR	Homestead Credi	269.45-	0.00	7,466.68
			11/07/19	19	4	P001	CK	1,624.62	0.00	5,842.06
			02/10/20	20	1	P001	CK	1,909.17	0.00	3,932.89
			05/26/20	20	2	P001	CK	1,909.17	0.00	2,023.72
								Per Diem Interest:	0.00	2,023.72
4409	REPINA, LIYA MIKHAILOVNA	20700								0.00
6	1217 LIBERTY AVE	00660 34500						5,399.95	5,723.97	
	UNION, NJ	07083 0						5,399.93	2,701.63	19,225.48
	1217 LIBERTY AVE	2 55200 0.00								19,225.48
			12/18/18	19	1	P001	CK	2,676.79	0.00	16,548.69
			04/29/19	19	2	P001	CK	2,676.78	0.00	13,871.91
			07/30/19	19	3	P001	CK	2,837.42	0.00	11,034.49
			10/28/19	19	4	P001	CK	2,701.63	0.00	8,332.86
			02/04/20	20	1	P001	CK	2,723.16	0.00	5,609.70
			05/13/20	20	2	P001	CK	2,723.15	0.00	2,886.55
								Per Diem Interest:	0.00	2,886.55

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4409	MARTIN, ELVIRA	21100 SC001			0.00
7	1221 LIBERTY AVE	20300 WD001	3,756.32	4,086.62	
	UNION, NJ 07083	0	3,756.31	1,944.85	13,544.10
	1221 LIBERTY AVE 2	41400 1000.00			13,544.10
		01/25/19 19 1 P001 CK	1,838.95	0.00	11,705.15
		03/25/19 19 2 JHR Homestead Credi	306.98-	0.00	11,398.17
		04/26/19 19 2 P001 CK	1,531.97	0.00	9,866.20
		07/25/19 19 3 P001 CK	2,046.71	0.00	7,819.49
		08/07/19 19 4 JHR Homestead Credi	256.98-	0.00	7,562.51
		10/28/19 19 4 P001 CK	1,687.87	0.00	5,874.64
		01/21/20 20 1 P001 CK	1,917.37	0.00	3,957.27
		05/07/20 20 2 P001 CK	1,917.36	0.00	2,039.91
			Per Diem Interest:	0.00	2,039.91
4409	REO, ANTHONY V & JOSEPHINE	20400 VT001			0.00
8	1225 LIBERTY AVE	20000	3,827.14	4,064.28	
	UNION, NJ 07083	0	3,827.13	1,914.77	13,633.32
	1225 LIBERTY AVE 2	40400 500.00			13,633.32
		01/09/19 19 1 P001 CK	1,896.60	0.00	11,736.72
		03/25/19 19 2 JHR Homestead Credi	318.78-	0.00	11,417.94
		04/11/19 19 2 P001 CK	1,577.82	0.00	9,840.12
		06/25/19 19 3 P001 CK	2,014.16	0.00	7,825.96
		08/07/19 19 4 JHR Homestead Credi	268.79-	0.00	7,557.17
		10/07/19 19 4 P001 CK	1,645.98	0.00	5,911.19
		01/07/20 20 1 P001 CK	1,930.54	0.00	3,980.65
		04/15/20 20 2 P001 CK	1,930.53	0.00	2,050.12
			Per Diem Interest:	0.00	2,050.12
4409	INGLESBY, ARTHUR E JR	20400			0.00
9	1229 LIBERTY AVE	22200	4,104.85	4,479.91	
	UNION, NJ 07083	0	4,104.84	2,147.45	14,837.05
	1229 LIBERTY AVE 2	42600 0.00			14,837.05
		01/30/19 19 1 P001 CK	2,003.28	0.00	12,833.77
		04/30/19 19 2 P001 CK	2,003.28	0.00	10,830.49
		07/31/19 19 3 P001 CK	2,252.25	0.00	8,578.24
		11/01/19 19 4 P001 CK	2,147.45	0.00	6,430.79
		01/28/20 20 1 P001 CK	2,101.57	0.00	4,329.22
		06/02/20 20 2 P001 CK	2,101.56	0.00	2,227.66
			Per Diem Interest:	0.00	2,227.66
4409	CARRION, FERNANDA - TORAL, GUERNO	22400			0.00
10	2620 HAMILTON TERR 00672	22400	4,382.57	4,645.54	
	UNION, NJ 07083	0	4,382.55	2,192.62	15,603.28
	2620 HAMILTON TERR 2	44800 0.00			15,603.28
		02/01/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		04/25/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		07/11/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		10/23/19 19 4 P001 CK	2,192.62	0.00	6,762.90
		01/27/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		04/22/20 20 2 P001 CK	2,210.09	0.00	2,342.71

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
4409	10	CARRION, FERNANDA - TORAL, GUERNO Continued					
					Per Diem Interest:	0.00	2,342.71
4409	DEBRITO, DILSON M & CARLA SARAIVA		21500				0.00
11	2612 HAMILTON TERR		22300		4,284.75	4,541.84	
	UNION, NJ	07083	0		4,284.73	2,143.67	15,254.99
	2612 HAMILTON TERR	2	43800	0.00			15,254.99
		01/30/19	19 1	P001 CK	2,123.98	0.00	13,131.01
		04/29/19	19 2	P001 CK	2,123.97	0.00	11,007.04
		07/30/19	19 3	P001 CK	2,251.43	0.00	8,755.61
		10/28/19	19 4	P001 CK	2,143.67	0.00	6,611.94
		02/04/20	20 1	P001 CK	2,160.77	0.00	4,451.17
		05/07/20	20 2	P001 CK	2,160.76	0.00	2,290.41
					Per Diem Interest:	0.00	2,290.41
4409	RIBEIRO, ALIPIO & NATIVIDADE		21400				0.00
12	2608 HAMILTON TERR	00660	42200		6,221.68	6,595.00	
	UNION, NJ	07083	0		6,221.67	3,112.74	22,151.09
	2608 HAMILTON TERR	2	63600	0.00			22,151.09
		02/04/19	19 1	P001 CK	3,084.13	0.00	19,066.96
		04/30/19	19 2	P001 CK	3,084.12	0.00	15,982.84
		08/09/19	19 3	P001 CK	3,269.20	0.00	12,713.64
		11/06/19	19 4	P001 CK	3,112.74	0.00	9,600.90
		02/04/20	20 1	P001 CK	3,137.55	0.00	6,463.35
		05/04/20	20 2	P001 CK	3,137.55	0.00	3,325.80
					Per Diem Interest:	0.00	3,325.80
4409	FERNANDEZ, EMILIO		21400				0.00
13	2604 HAMILTON TERR		19500		4,001.05	4,241.13	
	UNION, N J	07083	0		4,001.04	2,001.75	14,244.97
	2604 HAMILTON TERR	2	40900	0.00			14,244.97
		02/04/19	19 1	P001 CK	1,983.35	0.00	12,261.62
		03/25/19	19 2	JHR Homestead Credi	284.76-	0.00	11,976.86
		04/23/19	19 2	P001 CK	1,698.58	0.00	10,278.28
		07/18/19	19 3	P001 CK	2,102.36	0.00	8,175.92
		08/07/19	19 4	JHR Homestead Credi	284.77-	0.00	7,891.15
		10/30/19	19 4	P001 CK	1,716.98	0.00	6,174.17
		01/21/20	20 1	P001 CK 3773710420	2,017.70	0.00	4,156.47
		05/11/20	20 2	P001 CK 3781460248	2,017.70	0.00	2,138.77
					Per Diem Interest:	0.00	2,138.77
4409	SIMON, MARIE L		20900				0.00
14	2279 STECHER AVE	00660	21400		4,138.01	4,386.31	
	UNION, NJ	07083	0		4,137.99	2,070.26	14,732.57
	2600 HAMILTON TERR	2	42300	0.00			14,732.57
		02/04/19	19 1	P001 CK	1,901.21	0.00	12,831.36
		03/29/19	19 1	P001 CK	150.03	1.93	12,681.33
		04/30/19	19 2	P001 CK	2,051.23	0.00	10,630.10
		08/09/19	19 3	P001 CK	2,174.33	0.00	8,455.77
		11/06/19	19 4	P001 CK	2,070.26	0.00	6,385.51

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4409	14	SIMON, MARIE L			Continued			
		02/04/20	20 1	P001	CK	2,086.77	0.00	4,298.74
		05/04/20	20 2	P001	CK	2,086.76	0.00	2,211.98
						Per Diem Interest:	0.00	2,211.98
4409	EORDANIDIS, HEATHER & OSET, MATTHEW		20600					0.00
15	2596 HAMILTON TERR	00660	19900			3,961.92	4,199.65	
	UNION, NJ	07083	0			3,961.92	1,982.17	14,105.66
	2596 HAMILTON TERR	2	40500	0.00				14,105.66
		02/04/19	19 1	P001	CK	1,963.95	0.00	12,141.71
		03/25/19	19 2	JHR	Homestead Credi	188.08-	0.00	11,953.63
		04/30/19	19 2	P001	CK	1,775.87	0.00	10,177.76
		08/09/19	19 3	P001	CK	2,081.80	0.00	8,095.96
		08/07/19	19 4	JHR	Homestead Credi	188.08-	0.00	7,907.88
		11/06/19	19 4	P001	CK	1,794.09	0.00	6,113.79
		02/04/20	20 1	P001	CK	1,997.97	0.00	4,115.82
		05/04/20	20 2	P001	CK	1,997.97	0.00	2,117.85
						Per Diem Interest:	0.00	2,117.85
4409	FERREIRA, TIAGO & MARTA		20600					0.00
16	2592 HAMILTON TERR	00672	22200			4,148.12	4,438.15	
	UNION, NJ	07083	0			4,148.11	2,094.73	14,829.11
	2592 HAMILTON TERR	2	42800	0.00				14,829.11
		10/10/18	19 1	J065	2018 Added S	38.80	0.00	14,867.91
		12/31/18	19 1	P001	CK	2,075.49	0.00	12,792.42
		10/10/18	19 2	J065	2018 Added S	38.79	0.00	12,831.21
		06/07/19	19 2	P001	CK	2,075.47	22.36	10,755.74
		06/07/19	19 3	P001	CK	2,041.04	0.00	8,714.70
		07/31/19	19 3	P001	CK	158.99	0.00	8,555.71
		11/06/19	19 4	P001	CK	2,094.73	0.00	6,460.98
		02/04/20	20 1	P001	CK	2,111.43	0.00	4,349.55
		05/04/20	20 2	P001	CK	2,111.43	0.00	2,238.12
						Per Diem Interest:	0.00	2,238.12
4409	ESPINOSA, HUGO & LILIA		20500					0.00
17	2588 HAMILTON TERR		15800			3,551.05	4,982.54	
	UNION, NJ	07083	0			3,551.05	1,776.61	13,861.25
	2588 HAMILTON TERR	2	36300	0.00				13,861.25
		06/10/19	19 1	P001	CK 164515	1,760.28	59.79	12,100.97
		06/10/19	19 2	P001	CK 164515	1,760.28	34.33	10,340.69
		06/10/19	19 3	P001	CK 164515	1.34	0.00	10,339.35
		06/10/19	19 3	P001	CK 164514	1,760.28	0.00	8,579.07
		07/29/19	19 3	P001	CK	104.29	0.00	8,474.78
		10/07/19	19 4	J065	2019 Added S	4,214.57	0.00	12,689.35
		11/06/19	19 4	P001	CK	1,776.61	0.00	10,912.74
		11/12/19	19 4	P001	CK	4,214.57	0.00	6,698.17
		10/07/19	20 1	J065	2019 Added S	1,149.45	0.00	7,847.62
		02/04/20	20 1	P001	CK	2,940.22	0.00	4,907.40
		10/07/19	20 2	J065	2019 Added S	1,149.45	0.00	6,056.85
		05/04/20	20 2	P001	CK	2,940.22	0.00	3,116.63

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4409	17	ESPINOSA, HUGO & LILIA	Continued				
					Per Diem Interest:	0.00	3,116.63
4409	ALTOMONTE, JACK F	21800					0.00
18	2582 HAMILTON TERR	21400			4,226.05	4,479.63	
	UNION, NJ	07083 0			4,226.03	2,114.32	15,046.03
	2582 HAMILTON TERR	2 43200	0.00				15,046.03
		02/27/19 19	1 P001 CK 3751187245		2,094.88	16.40	12,951.15
		05/10/19 19	2 P001 CK 3757946711		2,094.87	0.00	10,856.28
		08/20/19 19	3 P001 CK		2,207.41	13.18	8,648.87
		03/24/20 19	3 P001 CK		13.18	1.38	8,635.69
		03/24/20 19	4 P001 CK		1,994.03	146.95	6,641.66
		06/24/20 19	4 P001 CK		120.29	5.41	6,521.37
		03/24/20 20	1 P001 CK		0.00	52.21	6,521.37
		06/24/20 20	1 P001 CK		2,131.17	95.90	4,390.20
		06/24/20 20	2 P001 CK		2,131.16	56.48	2,259.04
					Per Diem Interest:	0.00	2,259.04
4409	MARTINS, FERNANDO QUILES	20500					0.00
19	1248 RONY RD	49500			5,460.87	7,258.66	
	UNION, NJ	07083 0			5,460.86	3,425.97	21,606.36
	1248 RONY RD	2 70000	0.00				21,606.36
		10/10/18 19	1 J065 2018 Added	S	1,386.89	0.00	22,993.25
		02/07/19 19	1 P001 CK		3,394.48	0.00	19,598.77
		10/10/18 19	2 J065 2018 Added	S	1,386.88	0.00	20,985.65
		05/08/19 19	2 P001 CK		3,394.47	0.00	17,591.18
		08/09/19 19	3 P001 CK		3,598.18	0.00	13,993.00
		11/06/19 19	4 P001 CK		3,425.97	0.00	10,567.03
		02/04/20 20	1 P001 CK		3,453.28	0.00	7,113.75
		05/04/20 20	2 P001 CK		3,453.27	0.00	3,660.48
					Per Diem Interest:	0.00	3,660.48
4409	CHANG,JEAN Q	21000					0.00
21	1234 RONY RD	19500			3,961.92	4,199.65	
	UNION, NJ	07083 0			3,961.92	1,982.17	14,105.66
	1234 RONY RD	2 40500	0.00				14,105.66
		02/06/19 19	1 P001 CK		1,963.95	0.00	12,141.71
		05/02/19 19	2 P001 CK		1,963.95	0.00	10,177.76
		07/25/19 19	3 P001 CK		2,081.80	0.00	8,095.96
		10/23/19 19	4 P001 CK		1,982.17	0.00	6,113.79
		01/27/20 20	1 P001 CK		1,997.97	0.00	4,115.82
		05/13/20 20	2 P001 CK		1,997.97	0.00	2,117.85
					Per Diem Interest:	0.00	2,117.85
4409	YANG, JING JIN	21500					0.00
22	1228 RONY RD	23100			4,363.00	4,624.80	
	UNION, NJ	07083 0			4,362.99	2,182.84	15,533.63
	1228 RONY RD	2 44600	0.00				15,533.63
		10/02/19 19	1 P001 CS		2,162.77	160.19	13,370.86
		10/02/19 19	2 P001 CS		0.00	163.29	13,370.86

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4409	22	YANG, JING JIN					Continued			
			06/02/20	19	2	P001	CK	2,162.76	258.45	11,208.10
			10/02/19	19	3	P001	CS	0.00	69.92	11,208.10
			06/02/20	19	3	P001	CK	2,292.55	273.96	8,915.55
			06/02/20	19	4	P001	CK	2,182.84	229.20	6,732.71
			06/02/20	20	1	P001	CK	193.07	132.01	6,539.64
								Per Diem Interest:	86.25	6,625.89
4409	DE MAYO, CHRISTIAN & ANASTASIA	21400								0.00
23	1222 RONY RD	00672 22800						4,323.87	4,583.32	
	UNION, NJ	07083 0						4,323.87	2,163.26	15,394.32
	1222 RONY RD	2 44200 0.00								15,394.32
			01/30/19	19	1	P001	CK	2,143.37	0.00	13,250.95
			04/29/19	19	2	P001	CK	2,143.37	0.00	11,107.58
			07/30/19	19	3	P001	CK	2,271.99	0.00	8,835.59
			10/28/19	19	4	P001	CK	2,163.26	0.00	6,672.33
			02/04/20	20	1	P001	CK	2,180.50	0.00	4,491.83
			05/13/20	20	2	P001	CK	2,180.50	0.00	2,311.33
								Per Diem Interest:	0.00	2,311.33
4409	BARRERA-VANEGAS, ISRAEL E	21900								0.00
24	1218 RONY RD	20400						4,138.01	4,691.18	
	UNION, NJ	07083 0						4,137.99	2,070.26	15,037.44
	1218 RONY RD	2 42300 0.00								15,037.44
			02/04/19	19	1	P001	CK	2,051.24	0.00	12,986.20
			04/30/19	19	2	P001	CK	2,051.23	0.00	10,934.97
			08/09/19	19	3	P001	CK	2,174.33	0.00	8,760.64
			10/23/19	19	4	P001	CK	2,070.26	0.00	6,690.38
			01/27/20	20	1	P001	CK	2,086.77	0.00	4,603.61
			04/22/20	20	2	P001	CK	2,086.76	0.00	2,516.85
								Per Diem Interest:	0.00	2,516.85
4409	GILMORE, PATRICIA A	21800								0.00
25	1214 RONY RD	26200						4,695.60	4,977.36	
	UNION, NJ	07083 0						4,695.60	2,349.24	16,717.80
	1214 RONY RD	2 48000 0.00								16,717.80
			02/07/19	19	1	P001	CK 3749666147	2,327.64	0.00	14,390.16
			03/25/19	19	2	JHR	Homestead Credi	334.20-	0.00	14,055.96
			05/07/19	19	2	P001	CK	1,993.44	0.00	12,062.52
			07/08/19	19	3	P001	CK	1,600.00	0.00	10,462.52
			08/13/19	19	3	P001	CK	867.32	0.00	9,595.20
			08/07/19	19	4	JHR	Homestead Credi	334.20-	0.00	9,261.00
			10/30/19	19	4	P001	CK 3768498139	2,015.04	0.00	7,245.96
			02/06/20	20	1	P001	CK	2,000.00	0.00	5,245.96
			03/02/20	20	1	P001	CK	367.96	3.19	4,878.00
			05/28/20	20	2	P001	CK	2,367.96	0.00	2,510.04
								Per Diem Interest:	0.00	2,510.04

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4409	PIERRE, KEVIN & HAZELWOOD, COURTNEY	21300 VT001			0.00
27	1206 RONY RD	00672 24300	4,243.16	4,696.17	
	UNION, NJ	07083 0	4,243.14	2,261.95	15,444.42
	1206 RONY RD	2 45600 500.00			15,444.42
		01/30/19 19 1 P001 CK	2,056.09	0.00	13,388.33
		04/29/19 19 2 P001 CK	2,056.08	0.00	11,332.25
		07/30/19 19 3 P001 CK	2,374.13	0.00	8,958.12
		10/28/19 19 4 P001 CK	2,261.95	0.00	6,696.17
		02/04/20 20 1 P001 CK	2,187.07	0.00	4,509.10
		05/13/20 20 2 P001 CK	2,187.06	0.00	2,322.04
		Per Diem Interest:		0.00	2,322.04
4409	ARAUJO, ANTONIO F & MARIA F	21200			0.00
28	1202 RONY RD	00660 40300	6,016.24	6,377.25	
	UNION, NJ	07083 0	6,016.24	3,009.96	21,419.69
	1202 RONY RD	2 61500 0.00			21,419.69
		02/04/19 19 1 P001 CK	2,982.29	0.00	18,437.40
		03/25/19 19 2 JHR Homestead Credi	214.55-	0.00	18,222.85
		04/30/19 19 2 P001 CK	2,767.74	0.00	15,455.11
		08/09/19 19 3 P001 CK	3,161.26	0.00	12,293.85
		08/07/19 19 4 JHR Homestead Credi	214.55-	0.00	12,079.30
		11/06/19 19 4 P001 CK	2,795.41	0.00	9,283.89
		02/04/20 20 1 P001 CK	3,033.95	0.00	6,249.94
		05/04/20 20 2 P001 CK	3,033.95	0.00	3,215.99
		Per Diem Interest:		0.00	3,215.99
4409	MORALES, OSCAR & VICENTE-MORALES, T	20500			0.00
30	2611 AUDREY TERR	27200	4,603.76	5,008.76	
	UNION, NJ	07083 0	4,603.75	2,397.05	16,613.32
	2611 AUDREY TERR	2 47700 0.00			16,613.32
		02/04/19 19 1 P001 CK	2,250.60	0.00	14,362.72
		04/30/19 19 2 P001 CK	2,250.59	0.00	12,112.13
		08/09/19 19 3 P001 CK	2,514.40	0.00	9,597.73
		11/06/19 19 4 P001 CK	2,397.05	0.00	7,200.68
		02/04/20 20 1 P001 CK	2,353.16	0.00	4,847.52
		05/04/20 20 2 P001 CK	2,353.16	0.00	2,494.36
		Per Diem Interest:		0.00	2,494.36
4410	D'AMICO, THOMAS & LINDA	21700			0.00
1	1245 LIBERTY AVE	00672 16800	3,766.28	3,992.26	
	UNION, NJ	07083 0	3,766.26	1,884.28	13,409.08
	1245 LIBERTY AVE	2 38500 0.00			13,409.08
		02/07/19 19 1 P001 CK 3749654315	1,866.97	0.00	11,542.11
		05/07/19 19 2 P001 CK 3757745355	1,866.96	0.00	9,675.15
		08/05/19 19 3 P001 CK 3763220748	1,979.00	0.00	7,696.15
		11/07/19 19 4 P001 CK 3769083243	1,884.28	0.00	5,811.87
		02/06/20 20 1 P001 CK 3775003105	1,899.31	0.00	3,912.56
		05/01/20 20 2 P001 CK 3780968716	1,899.30	0.00	2,013.26
		Per Diem Interest:		0.00	2,013.26

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4410	CONTREIRAS, FRANCIS & MICHELLE S	20600			0.00
2	1249 LIBERTY AVE	00660 24400	4,402.14	4,666.27	
	UNION, NJ	07083 0	4,402.12	2,202.41	15,672.94
	1249 LIBERTY AVE	2 45000 0.00			15,672.94
		02/04/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		04/30/19 19 2 P001 CK	2,182.16	0.00	11,308.61
		08/09/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		11/06/19 19 4 P001 CK	2,202.41	0.00	6,793.09
		02/04/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		05/04/20 20 2 P001 CK	2,219.96	0.00	2,353.16
			Per Diem Interest:	0.00	2,353.16
4410	SALEGUMBA, ELISABETH M	20800			0.00
3	1253 LIBERTY AVE	00660 24400	4,421.69	4,687.02	
	UNION, NJ	07083 0	4,421.69	2,212.20	15,742.60
	1253 LIBERTY AVE	2 45200 0.00			15,742.60
		01/30/19 19 1 P001 CK	2,191.86	0.00	13,550.74
		04/29/19 19 2 P001 CK	2,191.86	0.00	11,358.88
		07/30/19 19 3 P001 CK	2,323.40	0.00	9,035.48
		10/28/19 19 4 P001 CK	2,212.20	0.00	6,823.28
		02/04/20 20 1 P001 CK	2,229.83	0.00	4,593.45
		05/13/20 20 2 P001 CK	2,229.83	0.00	2,363.62
			Per Diem Interest:	0.00	2,363.62
4410	DUROZEAU, FARRAH A	20500			0.00
4	1257 LIBERTY AVE	28400	4,783.65	5,070.69	
	UNION, NJ	07083 0	4,783.64	2,393.29	17,031.27
	1257 LIBERTY AVE	2 48900 0.00			17,031.27
		02/01/19 19 1 P001 CK	2,371.29	0.00	14,659.98
		03/25/19 19 2 JHR Homestead Credi	227.09-	0.00	14,432.89
		04/25/19 19 2 P001 CK	2,144.19	0.00	12,288.70
		07/11/19 19 3 P001 CK	2,513.58	0.00	9,775.12
		08/07/19 19 4 JHR Homestead Credi	227.09-	0.00	9,548.03
		10/23/19 19 4 P001 CK	2,166.20	0.00	7,381.83
		01/27/20 20 1 P001 CK	2,412.36	0.00	4,969.47
		04/22/20 20 2 P001 CK	2,412.36	0.00	2,557.11
			Per Diem Interest:	0.00	2,557.11
4410	ATWELL, KENNETH	20400			0.00
5	1261 LIBERTY AVE	00672 22000	4,147.79	4,396.67	
	UNION, N J	07083 0	4,147.78	2,075.15	14,767.39
	1261 LIBERTY AVE	2 42400 0.00			14,767.39
		02/01/19 19 1 P001 CK	2,056.09	0.00	12,711.30
		04/25/19 19 2 P001 CK	2,056.08	0.00	10,655.22
		07/11/19 19 3 P001 CK	2,179.47	0.00	8,475.75
		10/23/19 19 4 P001 CK	2,075.15	0.00	6,400.60
		01/27/20 20 1 P001 CK	2,091.70	0.00	4,308.90
		04/22/20 20 2 P001 CK	2,091.70	0.00	2,217.20
			Per Diem Interest:	0.00	2,217.20

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4410	TRIANO, ESTHER G	20400				SC001				0.00
6	2620 ALLEN AVE	19500				WD001		3,653.22	3,887.43	
	UNION, NJ	07083 0						3,653.22	1,827.81	13,021.68
	2620 ALLEN AVE	2 39900 1000.00								13,021.68
			01/17/19	19	1	P001	CK	1,809.85	0.00	11,211.83
			03/25/19	19	2	JHR	Homestead Credi	302.80-	0.00	10,909.03
			04/22/19	19	2	P001	CK	1,507.05	0.00	9,401.98
			07/30/19	19	3	P001	CK	1,925.96	0.00	7,476.02
			08/07/19	19	4	JHR	Homestead Credi	252.80-	0.00	7,223.22
			11/07/19	19	4	P001	CK	1,575.01	0.00	5,648.21
			02/05/20	20	1	P001	CK	1,843.37	0.00	3,804.84
			05/26/20	20	2	P001	CK	1,843.37	0.00	1,961.47
								Per Diem Interest:	0.00	1,961.47
4410	FREEMAN, CESAR & YOLANDA L	20400								0.00
7	2612 ALLEN AVE	00660 18600						3,815.18	4,044.11	
	UNION, NJ	07083 0						3,815.18	1,908.75	13,583.22
	2612 ALLEN AVE	2 39000 0.00								13,583.22
			02/08/19	19	1	P001	CK 3749780242	1,891.21	0.00	11,692.01
			05/09/19	19	2	P001	CK 3757905320	1,891.21	0.00	9,800.80
			08/12/19	19	3	P001	CK 3763605482	2,004.70	0.00	7,796.10
			11/11/19	19	4	P001	CK 3769227474	1,908.75	0.00	5,887.35
			02/07/20	20	1	P001	CK 3775060279	1,923.97	0.00	3,963.38
			05/04/20	20	2	P001	CK 3781057117	1,923.97	0.00	2,039.41
								Per Diem Interest:	0.00	2,039.41
4410	KEMA, ALOYSIUS & DOROTHY C	21000								0.00
8	2608 ALLEN AVE	00672 36200						5,595.59	5,931.36	
	UNION, NJ	07083 0						5,595.59	2,799.51	19,922.05
	2608 ALLEN AVE	2 57200 0.00								19,922.05
			02/01/19	19	1	P001	CK	2,773.77	0.00	17,148.28
			04/25/19	19	2	P001	CK	2,773.77	0.00	14,374.51
			07/11/19	19	3	P001	CK	2,940.23	0.00	11,434.28
			10/23/19	19	4	P001	CK	2,799.51	0.00	8,634.77
			01/27/20	20	1	P001	CK	2,821.82	0.00	5,812.95
			04/22/20	20	2	P001	CK	2,821.82	0.00	2,991.13
								Per Diem Interest:	0.00	2,991.13
4410	CALADO, FILIPE & JESSICA M	21700								0.00
9	2604 ALLEN AVE	00672 19100						3,991.27	4,230.76	
	UNION, NJ	07083 0						3,991.25	1,996.85	14,210.13
	2604 ALLEN AVE	2 40800 0.00								14,210.13
			02/04/19	19	1	P001	CK	1,978.50	0.00	12,231.63
			04/30/19	19	2	P001	CK	1,978.49	0.00	10,253.14
			08/09/19	19	3	P001	CK	2,097.22	0.00	8,155.92
			11/06/19	19	4	P001	CK	1,996.85	0.00	6,159.07
			01/23/20	20	1	P001	CK	2,012.77	0.00	4,146.30
			05/04/20	20	2	P001	CK	2,012.76	0.00	2,133.54
								Per Diem Interest:	0.00	2,133.54

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4410	STANKEWICH, KATHRYN	21600								0.00
10	1984 WALKER AVE	21700						4,235.83	4,490.00	
	UNION, NJ	07083 0						4,235.82	2,119.21	15,080.86
	2600 ALLEN AVE	2 43300 0.00								15,080.86
			11/02/18	19	1	P001	CS	31.13	0.00	15,049.73
			02/20/19	19	1	P001	CS	2,068.60	11.12	12,981.13
			02/20/19	19	2	P001	CS	20.28	0.00	12,960.85
			05/06/19	19	2	P001	CK 3757555789	2,079.44	0.00	10,881.41
			08/12/19	19	3	P001	CK 3763619695	2,225.73	0.00	8,655.68
			11/21/19	19	4	P001	CS	2,119.21	12.86	6,536.47
			02/07/20	20	1	P001	CK 3775100730	2,136.10	0.00	4,400.37
			06/30/20	20	2	P001	CK 3784694039	2,136.10	38.43	2,264.27
							Per Diem Interest:	0.00		2,264.27
4410	BOSS, ROBERT K & LAURIE A	21300								0.00
11	2596 ALLEN AVENUE	22200						4,255.40	4,510.74	
	UNION, N.J.	07083 0						4,255.38	2,129.00	15,150.52
	2596 ALLEN AVE	2 43500 0.00								15,150.52
			02/07/19	19	1	P001	CK	2,109.43	0.00	13,041.09
			05/09/19	19	2	P001	CK	2,109.42	0.00	10,931.67
			08/01/19	19	3	P001	CK	2,236.01	0.00	8,695.66
			06/07/19	19	4	P001	CK Wire	15.39	0.00	8,680.27
			11/07/19	19	4	P001	CK	2,113.61	0.00	6,566.66
			02/06/20	20	1	P001	CK	2,145.97	0.00	4,420.69
			05/15/20	20	2	P001	CK	2,145.96	0.00	2,274.73
							Per Diem Interest:	0.00		2,274.73
4410	RAFTREE, KENNETH - CLARK, BARBARA	21000								0.00
12	2592 ALLEN AVE 00672	19600						3,971.70	4,210.02	
	UNION, NJ	07083 0						3,971.69	1,987.07	14,140.48
	2592 ALLEN AVE	2 40600 0.00								14,140.48
			02/01/19	19	1	P001	CK	1,968.80	0.00	12,171.68
			03/25/19	19	2	JHR	Homestead Credi	141.33-	0.00	12,030.35
			04/25/19	19	2	P001	CK	1,827.46	0.00	10,202.89
			07/11/19	19	3	P001	CK	2,086.94	0.00	8,115.95
			08/07/19	19	4	JHR	Homestead Credi	141.34-	0.00	7,974.61
			10/23/19	19	4	P001	CK	1,845.73	0.00	6,128.88
			01/27/20	20	1	P001	CK	2,002.90	0.00	4,125.98
			04/22/20	20	2	P001	CK	2,002.90	0.00	2,123.08
							Per Diem Interest:	0.00		2,123.08
4410	NJOROGE, DIANN & MOFFATT K	20700								0.00
13	2588 ALLEN AVE	22700						4,245.61	4,500.37	
	UNION, NJ	07083 0						4,245.60	2,124.10	15,115.68
	2588 ALLEN AVE	2 43400 0.00								15,115.68
			04/03/19	19	1	P001	CK	360.59	39.41	14,755.09
			05/14/19	19	1	P001	CK	950.57	35.75	13,804.52
			06/04/19	19	1	P001	CK	764.44	7.93	13,040.08
			06/18/19	19	1	P001	CK	28.98	0.20	13,011.10
			05/14/19	19	2	P001	CK	0.00	13.68	13,011.10

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4410	13	NJOROGE, DIANN & MOFFATT K			Continued			
		06/04/19	19 2	P001	CK	0.00	21.05	13,011.10
		06/18/19	19 2	P001	CK	956.09	14.73	12,055.01
		07/02/19	19 2	P001	CK	492.53	7.47	11,562.48
		08/13/19	19 2	P001	CK	655.95	11.15	10,906.53
		09/20/19	19 3	P001	CK	474.15	25.85	10,432.38
		10/16/19	19 3	P001	CK	977.16	22.84	9,455.22
		10/29/19	19 3	P001	CK	779.56	1.95	8,675.66
		11/18/19	19 4	P001	CK	489.03	10.97	8,186.63
		12/05/19	19 4	P001	CK	486.10	13.90	7,700.53
		01/07/20	19 4	P001	CK	481.62	18.38	7,218.91
		03/12/20	19 4	P001	CK	667.35	21.69	6,551.56
		03/12/20	20 1	P001	CK	267.07	43.89	6,284.49
		05/01/20	20 1	P001	CK	954.09	45.91	5,330.40
		05/05/20	20 1	P001	CK	919.87	0.00	4,410.53
		05/05/20	20 2	P001	CK	80.13	0.00	4,330.40
		06/04/20	20 2	P001	CK	979.75	20.25	3,350.65
		06/29/20	20 2	P001	CK	1,081.15	10.27	2,269.50
						Per Diem Interest:	0.00	2,269.50
4410	LOPES, JOAO & MARIA		20600					0.00
14	2584 ALLEN AVE		16300			3,609.75	3,826.35	
	UNION, N J	07083	0			3,609.74	1,805.98	12,851.82
	2584 ALLEN AVE	2	36900	0.00				12,851.82
		02/08/19	19 1	P001	CK	1,789.38	0.00	11,062.44
		05/07/19	19 2	P001	CK	1,789.37	0.00	9,273.07
		08/08/19	19 3	P001	CK	1,896.75	0.00	7,376.32
		11/08/19	19 4	P001	CK	1,805.98	0.00	5,570.34
		02/04/20	20 1	P001	CK	1,820.37	0.00	3,749.97
		05/07/20	20 2	P001	CK 3781333642	1,820.37	0.00	1,929.60
						Per Diem Interest:	0.00	1,929.60
4410	URENA, BILLY M & NELLY I BERRIOS		22400					0.00
15	2578 ALLEN AVE		37000			5,810.81	6,159.49	
	UNION, NJ	07083	0			5,810.80	2,907.18	20,688.28
	2578 ALLEN AVE	2	59400	0.00				20,688.28
		02/05/19	19 1	P001	CK	2,880.46	0.00	17,807.82
		05/07/19	19 2	P001	CK	2,880.45	0.00	14,927.37
		08/06/19	19 3	P001	CK	3,053.31	0.00	11,874.06
		11/08/19	19 4	P001	CK	2,907.18	0.00	8,966.88
		02/04/20	20 1	P001	CK	2,930.35	0.00	6,036.53
		05/05/20	20 2	P001	CK 3781142965	2,930.35	0.00	3,106.18
						Per Diem Interest:	0.00	3,106.18
4410	RUGGIERO, ALFRED J		20800					0.00
16	2574 ALLEN AVE		36700			5,624.94	5,962.47	
	UNION, NJ	07083	0			5,624.94	2,814.19	20,026.54
	2574 ALLEN AVE	2	57500	0.00				20,026.54
		02/14/19	19 1	P001	CS	0.00	12.70	20,026.54
		02/14/19	19 1	P001	CK 194	2,788.32	0.00	17,238.22

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4410	16	RUGGIERO, ALFRED J	Continued		
		05/02/19 19 2 P001 CK	2,788.32	0.00	14,449.90
		07/24/19 19 3 P001 CK	2,955.65	0.00	11,494.25
		11/01/19 19 4 P001 CK	2,814.19	0.00	8,680.06
		01/31/20 20 1 P001 CK	2,836.62	0.00	5,843.44
		05/07/20 20 2 P001 CK	2,836.62	0.00	3,006.82
			Per Diem Interest:	0.00	3,006.82
4410	IBRAHIMI, NEXHAT	22200			0.00
17	2570 ALLEN AVE	00660 40300	6,114.08	6,480.94	
	UNION, NJ	07083 0	6,114.06	3,058.90	21,767.98
	2570 ALLEN AVE	2 62500 0.00			21,767.98
		02/04/19 19 1 P001 CK	3,030.79	0.00	18,737.19
		04/30/19 19 2 P001 CK	3,030.78	0.00	15,706.41
		08/09/19 19 3 P001 CK	3,212.66	0.00	12,493.75
		11/06/19 19 4 P001 CK	3,058.90	0.00	9,434.85
		02/04/20 20 1 P001 CK	3,083.29	0.00	6,351.56
		05/04/20 20 2 P001 CK	3,083.28	0.00	3,268.28
			Per Diem Interest:	0.00	3,268.28
4410	UMEJI, EZEKIEL & LIZZIE	21900			0.00
18	2562 ALLEN AVE	01516 38400	5,898.85	6,252.81	
	UNION, NJ	07083 0	5,898.85	2,951.23	21,001.74
	2562 ALLEN AVE	2 60300 0.00			21,001.74
		02/04/19 19 1 P001 CK	2,924.10	0.00	18,077.64
		04/30/19 19 2 P001 CK	2,924.10	0.00	15,153.54
		08/09/19 19 3 P001 CK	3,099.57	0.00	12,053.97
		11/06/19 19 4 P001 CK	2,951.23	0.00	9,102.74
		01/03/20 20 1 P001 CK	2,974.75	0.00	6,127.99
		05/13/20 20 2 P001 CK	2,974.75	0.00	3,153.24
			Per Diem Interest:	0.00	3,153.24
4410	HUERTA, LEON & GLORIA I	21600			0.00
19	2558 ALLEN AVE	00660 19900	4,059.74	4,303.35	
	UNION, NJ	07083 0	4,059.74	2,031.11	14,453.94
	2558 ALLEN AVE	2 41500 0.00			14,453.94
		02/04/19 19 1 P001 CK	2,012.44	0.00	12,441.50
		04/30/19 19 2 P001 CK	2,012.44	0.00	10,429.06
		08/09/19 19 3 P001 CK	2,133.21	0.00	8,295.85
		11/06/19 19 4 P001 CK	2,031.11	0.00	6,264.74
		02/04/20 20 1 P001 CK	2,047.30	0.00	4,217.44
		05/04/20 20 2 P001 CK	2,047.30	0.00	2,170.14
			Per Diem Interest:	0.00	2,170.14
4410	JAVIER, ELEAZAR & AURORA	21400			0.00
20	2505 AUDREY TERR	00672 26600	4,695.60	4,977.36	
	UNION, NJ	07083 0	4,695.60	2,349.24	16,717.80
	2505 AUDREY TERR	2 48000 0.00			16,717.80
		02/04/19 19 1 P001 CK	2,327.64	0.00	14,390.16
		04/30/19 19 2 P001 CK	2,327.64	0.00	12,062.52

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4410	20	JAVIER, ELEAZAR & AURORA					Continued			
			08/09/19	19	3	P001	CK	2,467.32	0.00	9,595.20
			11/06/19	19	4	P001	CK	2,349.24	0.00	7,245.96
			02/04/20	20	1	P001	CK	2,367.96	0.00	4,878.00
			04/28/20	20	2	P001	CK	2,367.96	0.00	2,510.04
								Per Diem Interest:	0.00	2,510.04
4410	LIMA, LIONEL	21600								0.00
21	2559 HAMILTON TERR	00660 48700						6,877.11	7,289.77	
	UNION, NJ	07083 0						6,877.09	3,440.65	24,484.62
	2559 HAMILTON TERR	2 70300 0.00								24,484.62
			02/07/19	19	1	P001	CK	3,409.03	0.00	21,075.59
			05/10/19	19	2	P001	CS	3,409.02	0.00	17,666.57
			09/30/19	19	3	P001	CS	2,917.98	82.02	14,748.59
			09/30/19	19	3	P001	CK 8572	695.62	0.00	14,052.97
			12/06/19	19	4	P001	CK	3,440.65	45.63	10,612.32
			03/09/20	20	1	P001	CK	3,468.08	50.06	7,144.24
			06/09/20	20	2	P001	CK	3,468.07	50.06	3,676.17
								Per Diem Interest:	0.00	3,676.17
4410	OYENIRAN, MUKAILA & FOLAKEMI	21200								0.00
22	2565 HAMILTON TERR	19900						4,020.62	4,261.87	
	UNION, NJ	07083 0						4,020.60	2,011.53	14,314.62
	2565 HAMILTON TERR	2 41100 0.00								14,314.62
			02/13/19	19	1	P001	CK	1,986.09	6.96	12,328.53
			02/21/19	19	1	P001	CK	6.96	0.00	12,321.57
			05/03/19	19	2	P001	CK	1,993.04	0.00	10,328.53
			07/31/19	19	3	P001	CK	2,081.30	0.00	8,247.23
			08/08/19	19	3	P001	CK	31.34	0.00	8,215.89
			11/12/19	19	4	P001	CK	2,011.53	0.00	6,204.36
			02/11/20	20	1	P001	CK	2,027.57	0.00	4,176.79
			05/19/20	20	2	P001	CK	2,027.56	0.00	2,149.23
								Per Diem Interest:	0.00	2,149.23
4410	ADAMS, BONNIE R	21500								0.00
23	2569 HAMILTON TERR	21500						4,206.48	4,458.89	
	UNION, NJ	07083 0						4,206.48	2,104.52	14,976.37
	2569 HAMILTON TERR	2 43000 0.00								14,976.37
			02/04/19	19	1	P001	CK	2,085.18	0.00	12,891.19
			03/25/19	19	2	JHR	Homestead Credi	299.38-	0.00	12,591.81
			04/29/19	19	2	P001	CK	1,785.80	0.00	10,806.01
			07/30/19	19	3	P001	CK	2,210.31	0.00	8,595.70
			08/07/19	19	4	JHR	Homestead Credi	299.39-	0.00	8,296.31
			11/07/19	19	4	P001	CK	1,805.13	0.00	6,491.18
			02/06/20	20	1	P001	CK	2,121.30	0.00	4,369.88
			05/21/20	20	2	P001	CK	2,121.30	0.00	2,248.58
								Per Diem Interest:	0.00	2,248.58

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4410	CATINO, RICHARD J JR									0.00
24	2575 HAMILTON TERR	00672						4,147.79	4,396.67	
	UNION, NJ	07083						4,147.78	2,075.15	14,767.39
	2575 HAMILTON TERR	2					0.00			14,767.39
			02/01/19	19	1	P001	CK	2,056.09	0.00	12,711.30
			03/25/19	19	2	JHR	Homestead Credi	184.38-	0.00	12,526.92
			04/25/19	19	2	P001	CK	1,871.70	0.00	10,655.22
			07/11/19	19	3	P001	CK	2,179.47	0.00	8,475.75
			08/07/19	19	4	JHR	Homestead Credi	184.39-	0.00	8,291.36
			10/23/19	19	4	P001	CK	1,890.76	0.00	6,400.60
			01/27/20	20	1	P001	CK	2,091.70	0.00	4,308.90
			04/22/20	20	2	P001	CK	2,091.70	0.00	2,217.20
								Per Diem Interest:	0.00	2,217.20
4410	DE OLIVEIRA, ANA CHRISTINA									0.00
25	2579 HAMILTON TERR							4,617.35	4,894.41	
	UNION, NJ	07083						4,617.33	2,310.09	16,439.18
	2579 HAMILTON TERR	2					0.00			16,439.18
			06/10/19	19	1	P001	CK 3759877128	2,288.85	147.63	14,150.33
			06/10/19	19	2	P001	CK 3759877128	2,288.84	44.63	11,861.49
			07/15/19	19	3	P001	CK	2,426.20	0.00	9,435.29
			11/06/19	19	4	P001	CK	2,310.09	0.00	7,125.20
			02/04/20	20	1	P001	CK	2,328.50	0.00	4,796.70
			05/04/20	20	2	P001	CK	2,328.49	0.00	2,468.21
								Per Diem Interest:	0.00	2,468.21
4410	ASKEW,ROBERT JR & CAROLYN - ASKEW,N									0.00
26	2583 HAMILTON TERR							4,871.69	5,164.01	
	UNION, NJ	07083						4,871.69	2,437.33	17,344.72
	2583 HAMILTON TERR	2					0.00			17,344.72
			02/08/19	19	1	P001	CK	2,414.93	0.00	14,929.79
			03/25/19	19	2	JHR	Homestead Credi	396.73-	0.00	14,533.06
			05/09/19	19	2	P001	CK	2,018.20	0.00	12,514.86
			07/22/19	19	3	P001	CK	2,559.84	0.00	9,955.02
			08/07/19	19	4	JHR	Homestead Credi	346.73-	0.00	9,608.29
			11/06/19	19	4	P001	CK	2,090.60	0.00	7,517.69
			02/04/20	20	1	P001	CK	2,456.76	0.00	5,060.93
			05/04/20	20	2	P001	CK	2,456.76	0.00	2,604.17
								Per Diem Interest:	0.00	2,604.17
4410	AGNIS, ALKHARJ J & NANCY									0.00
27	2587 HAMILTON TERR	00672						3,873.88	4,106.32	
	UNION, NJ	07083						3,873.87	1,938.12	13,792.19
	2587 HAMILTON TERR	2					0.00			13,792.19
			02/01/19	19	1	P001	CK	1,920.31	0.00	11,871.88
			04/25/19	19	2	P001	CK	1,920.30	0.00	9,951.58
			07/11/19	19	3	P001	CK	2,035.54	0.00	7,916.04
			10/23/19	19	4	P001	CK	1,938.12	0.00	5,977.92
			01/27/20	20	1	P001	CK	1,953.57	0.00	4,024.35
			05/04/20	20	2	P001	CK	1,953.57	0.00	2,070.78

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4410	27	AGNIS, ALKHARJ J & NANCY Continued			
			Per Diem Interest:	0.00	2,070.78
4410	KERR, CHRISTOPHER P & JAMIE A	20700			0.00
28	2591 HAMILTON TERR	27200	4,685.82	4,966.99	
	UNION, NJ 07083	0	4,685.82	2,344.35	16,682.98
	2591 HAMILTON TERR 2	47900 0.00			16,682.98
		02/05/19 19 1 P001 CK	2,322.79	0.00	14,360.19
		07/15/19 19 2 P001 CK	2,305.68	55.11	12,054.51
		12/02/19 19 2 P001 CK	17.11	1.17	12,037.40
		12/02/19 19 3 P001 CK	2,140.77	148.96	9,896.63
		03/04/20 19 3 P001 CK	321.41	14.78	9,575.22
		12/02/19 19 4 P001 CK	0.00	36.34	9,575.22
		03/04/20 19 4 P001 CK	1,880.01	107.84	7,695.21
		03/04/20 20 1 P001 CK	0.00	38.99	7,695.21
			Per Diem Interest:	267.44	7,962.65
4410	PLEASANT, MALIK	20400			0.00
29	2595 HAMILTON TERR	30000	4,838.25	5,318.36	
	UNION, NJ 07083	0	4,838.25	2,558.83	17,553.69
	2595 HAMILTON TERR 2	50400 0.00			17,553.69
		02/01/19 19 1 P001 CK	2,351.89	0.00	15,201.80
		04/25/19 19 2 P001 CK	2,351.89	0.00	12,849.91
		07/11/19 19 3 P001 CK	2,682.82	0.00	10,167.09
		10/23/19 19 4 P001 CK	2,558.83	0.00	7,608.26
		01/27/20 20 1 P001 CK	2,486.36	0.00	5,121.90
		04/28/20 20 2 P001 CK	2,486.36	0.00	2,635.54
			Per Diem Interest:	0.00	2,635.54
4410	MATOS, LUZ T - FRIAS, MARISSA L	21500			0.00
30	2601 HAMILTON TERR 00660	18800	3,942.35	4,178.91	
	UNION, NJ 07083	0	3,942.35	1,972.38	14,035.99
	2601 HAMILTON TERR 2	40300 0.00			14,035.99
		02/04/19 19 1 P001 CK	1,954.25	0.00	12,081.74
		04/30/19 19 2 P001 CK	1,954.25	0.00	10,127.49
		08/09/19 19 3 P001 CK	2,071.52	0.00	8,055.97
		11/06/19 19 4 P001 CK	1,972.38	0.00	6,083.59
		02/04/20 20 1 P001 CK	1,988.10	0.00	4,095.49
		05/04/20 20 2 P001 CK	1,988.10	0.00	2,107.39
			Per Diem Interest:	0.00	2,107.39
4410	ROLAND, ROBERT & MAUREEN	20600			0.00
31	2605 HAMILTON TERR	29000	4,852.13	5,143.27	
	UNION, NJ 07083	0	4,852.12	2,427.55	17,275.07
	2605 HAMILTON TERR 2	49600 0.00			17,275.07
		02/04/19 19 1 P001 CK	2,405.23	0.00	14,869.84
		04/30/19 19 2 P001 CK	2,405.23	0.00	12,464.61
		08/09/19 19 3 P001 CK	2,549.56	0.00	9,915.05
		11/06/19 19 4 P001 CK	2,427.55	0.00	7,487.50
		02/04/20 20 1 P001 CK	2,446.90	0.00	5,040.60

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4410	31	ROLAND, ROBERT & MAUREEN	Continued			
			05/04/20 20 2 P001 CK	2,446.89	0.00	2,593.71
			Per Diem Interest:		0.00	2,593.71
4410	CHIN, NORMA - CHIN, KIRK	20700	SC001			0.00
32	2609 HAMILTON TERR	00660 23400		4,189.09	4,447.95	
	UNION, NJ	07083 0		4,189.08	2,095.86	14,921.98
	2609 HAMILTON TERR	2 44100	500.00			14,921.98
		02/04/19 19	1 P001 CK	2,076.02	0.00	12,845.96
		04/30/19 19	2 P001 CK	2,076.02	0.00	10,769.94
		08/09/19 19	3 P001 CK	2,204.35	0.00	8,565.59
		11/06/19 19	4 P001 CK	2,095.86	0.00	6,469.73
		02/04/20 20	1 P001 CK	2,113.07	0.00	4,356.66
		05/04/20 20	2 P001 CK	2,113.06	0.00	2,243.60
			Per Diem Interest:		0.00	2,243.60
4411	NOGALES, RAUL	21900				0.00
1	2526 AUDREY TERR	00597 26200		4,705.39	4,987.73	
	UNION, NJ	07083 0		4,705.38	2,354.13	16,752.63
	2526 AUDREY TERR	2 48100	0.00			16,752.63
		12/07/18 19	1 P001 CK	49.89	0.00	16,702.74
		02/06/19 19	1 P001 CK	2,282.60	0.00	14,420.14
		05/02/19 19	2 P001 CK	2,332.49	0.00	12,087.65
		07/25/19 19	3 P001 CK	2,472.46	0.00	9,615.19
		10/23/19 19	4 P001 CK	2,354.13	0.00	7,261.06
		02/04/20 20	1 P001 CK	2,372.90	0.00	4,888.16
		05/04/20 20	2 P001 CK	2,372.89	0.00	2,515.27
			Per Diem Interest:		0.00	2,515.27
4411	PANCIELLO, RALPH J & CHERIE	20300				0.00
2	2522 AUDREY TERR	19700		3,913.00	4,147.80	
	UNION, NJ	07083 0		3,913.00	1,957.70	13,931.50
	2522 AUDREY TERR	2 40000	0.00			13,931.50
		02/04/19 19	1 P001 CK 3749270838	1,939.70	0.00	11,991.80
		03/25/19 19	2 JHR Homestead Credi	178.32-	0.00	11,813.48
		05/10/19 19	2 P001 CK	1,761.38	0.00	10,052.10
		07/23/19 19	3 P001 CK	2,056.10	0.00	7,996.00
		06/07/19 19	4 P001 CK Wire	5.66	0.00	7,990.34
		08/07/19 19	4 JHR Homestead Credi	178.33-	0.00	7,812.01
		11/12/19 19	4 P001 CK	1,773.71	0.00	6,038.30
		01/21/20 20	1 P001 CK 3773757708	1,973.30	0.00	4,065.00
		04/14/20 20	2 P001 CK 3779902972	1,973.30	0.00	2,091.70
			Per Diem Interest:		0.00	2,091.70
4411	UHL, CATHERINE M	20500				0.00
3	2518 AUDREY TERR	21900		4,147.79	4,396.67	
	UNION, NJ	07083 0		4,147.78	2,075.15	14,767.39
	2518 AUDREY TERR	2 42400	0.00			14,767.39
		01/30/19 19	1 P001 CK	2,056.09	0.00	12,711.30
		03/25/19 19	2 JHR Homestead Credi	357.71-	0.00	12,353.59

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4411	3	UHL, CATHERINE M			Continued			
		05/03/19	19 2	P001	CK	1,698.37	0.00	10,655.22
		07/30/19	19 3	P001	CK	2,179.47	0.00	8,475.75
		08/07/19	19 4	JHR	Homestead Credi	307.71-	0.00	8,168.04
		11/07/19	19 4	P001	CK	1,767.44	0.00	6,400.60
		01/24/20	20 1	P001	CK	2,091.70	0.00	4,308.90
		01/24/20	20 2	P001	CK	0.01	0.00	4,308.89
		05/01/20	20 2	P001	CK	2,091.70	0.00	2,217.19
		05/27/20	20 2	J063		0.01	0.00	2,217.20
		05/27/20	20 3	J063		0.01-	0.00	2,217.19
						Per Diem Interest:	0.00	2,217.19
4411	BARBOZA, MARCIO		21000					0.00
4	2514 AUDREY TERR	00660	24100			4,411.92	4,676.65	
	UNION, NJ	07083	0			4,411.90	2,207.30	15,707.77
	2514 AUDREY TERR	2	45100		0.00			15,707.77
		02/04/19	19 1	P001	CK	2,187.02	0.00	13,520.75
		04/30/19	19 2	P001	CK	2,187.01	0.00	11,333.74
		08/09/19	19 3	P001	CK	2,318.25	0.00	9,015.49
		11/06/19	19 4	P001	CK	2,207.30	0.00	6,808.19
		02/04/20	20 1	P001	CK	2,224.90	0.00	4,583.29
		05/04/20	20 2	P001	CK	2,224.89	0.00	2,358.40
						Per Diem Interest:	0.00	2,358.40
4411	HOLZLI, WERNER & GENERALLO, ASHLEY		20300					0.00
5	2510 AUDREY TERR	00660	23300			4,265.18	4,521.10	
	UNION, NJ	07083	0			4,265.17	2,133.89	15,185.34
	2510 AUDREY TERR	2	43600		0.00			15,185.34
		02/04/19	19 1	P001	CK	2,114.28	0.00	13,071.06
		04/30/19	19 2	P001	CK	2,114.27	0.00	10,956.79
		08/09/19	19 3	P001	CK	2,241.15	0.00	8,715.64
		11/06/19	19 4	P001	CK	2,133.89	0.00	6,581.75
		02/04/20	20 1	P001	CK	2,150.90	0.00	4,430.85
		05/04/20	20 2	P001	CK	2,150.90	0.00	2,279.95
						Per Diem Interest:	0.00	2,279.95
4411	WITTEK, PATRICIA		21700					0.00
6	2504 AUDREY TERR	00660	25800			4,646.70	4,925.52	
	UNION, NJ	07083	0			4,646.68	2,324.77	16,543.67
	2504 AUDREY TERR	2	47500		0.00			16,543.67
		02/04/19	19 1	P001	CK	2,303.40	0.00	14,240.27
		03/25/19	19 2	JHR	Homestead Credi	330.71-	0.00	13,909.56
		04/30/19	19 2	P001	CK	1,972.68	0.00	11,936.88
		08/09/19	19 3	P001	CK	2,441.62	0.00	9,495.26
		08/07/19	19 4	JHR	Homestead Credi	330.72-	0.00	9,164.54
		11/06/19	19 4	P001	CK	1,994.05	0.00	7,170.49
		02/04/20	20 1	P001	CK	2,343.30	0.00	4,827.19
		05/04/20	20 2	P001	CK	2,343.29	0.00	2,483.90
						Per Diem Interest:	0.00	2,483.90

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4411	GREEN, JERMAINE & MAELEAN	20900			0.00
7	2498 AUDREY TERR	00660 39600	5,918.42	6,273.55	
	UNION, NJ	07083 0	5,918.42	2,961.02	21,071.41
	2498 AUDREY TERR	2 60500 0.00			21,071.41
		02/04/19 19 1 P001 CK	2,933.80	0.00	18,137.61
		04/30/19 19 2 P001 CK	2,933.80	0.00	15,203.81
		08/09/19 19 3 P001 CK	3,109.85	0.00	12,093.96
		11/06/19 19 4 P001 CK	2,961.02	0.00	9,132.94
		02/04/20 20 1 P001 CK	2,984.62	0.00	6,148.32
		05/04/20 20 2 P001 CK	2,984.62	0.00	3,163.70
		Per Diem Interest:		0.00	3,163.70
4411	BOWENS, PETRONILLA	20500			0.00
8	2494 AUDREY TERR	20400	4,001.05	4,241.13	
	UNION, NJ	07083 0	4,001.04	2,001.75	14,244.97
	2494 AUDREY TERR	2 40900 0.00			14,244.97
		02/04/19 19 1 P001 CK	1,983.35	0.00	12,261.62
		03/25/19 19 2 JHR Homestead Credi	189.93-	0.00	12,071.69
		04/30/19 19 2 P001 CK	1,793.41	0.00	10,278.28
		08/09/19 19 3 P001 CK	2,102.36	0.00	8,175.92
		08/07/19 19 4 JHR Homestead Credi	189.94-	0.00	7,985.98
		11/06/19 19 4 P001 CK	1,811.81	0.00	6,174.17
		02/05/20 20 1 P001 CK	2,017.70	0.00	4,156.47
		05/04/20 20 2 P001 CK	2,017.70	0.00	2,138.77
		Per Diem Interest:		0.00	2,138.77
4411	KHALAFALLA, MOHSEN	22900			0.00
9	2546 ALLEN AVE	29500	5,126.04	5,433.62	
	UNION, NJ	07083 0	5,126.03	2,564.58	18,250.27
	2546 ALLEN AVE	2 52400 0.00			18,250.27
		02/04/19 19 1 P001 CK	2,541.01	0.00	15,709.26
		04/30/19 19 2 P001 CK	2,541.01	0.00	13,168.25
		08/09/19 19 3 P001 CK	2,693.49	0.00	10,474.76
		11/06/19 19 4 P001 CK	2,564.58	0.00	7,910.18
		02/04/20 20 1 P001 CK	2,585.03	0.00	5,325.15
		05/04/20 20 2 P001 CK	2,585.02	0.00	2,740.13
		Per Diem Interest:		0.00	2,740.13
4411	BATALLAS, JOSE & ELSA	14400			0.00
10	2540 ALLEN AVE	33800	4,715.17	4,998.10	
	UNION, NJ	07083 0	4,715.17	2,359.03	16,787.47
	2540 ALLEN AVE	2 48200 0.00			16,787.47
		02/01/19 19 1 P001 CK	2,337.34	0.00	14,450.13
		03/25/19 19 2 JHR Homestead Credi	335.59-	0.00	14,114.54
		04/22/19 19 2 P001 CK	2,001.75	0.00	12,112.79
		08/02/19 19 3 P001 CK	2,477.60	0.00	9,635.19
		08/07/19 19 4 JHR Homestead Credi	335.59-	0.00	9,299.60
		11/01/19 19 4 P001 CK	2,023.44	0.00	7,276.16
		01/31/20 20 1 P001 CK	2,377.83	0.00	4,898.33
		05/15/20 20 2 P001 CK	2,377.83	0.00	2,520.50

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4411	10	BATALLAS, JOSE & ELSA Continued			
		Per Diem Interest:		0.00	2,520.50
4411	WILHELM, JOSEPH A	20500			0.00
11	2536 ALLEN AVE	22900	4,245.61	4,500.37	
	UNION, NJ 07083	0	4,245.60	2,124.10	15,115.68
	2536 ALLEN AVE	2 43400 0.00			15,115.68
		02/08/19 19 1 P001 CS	2,104.58	0.00	13,011.10
		03/25/19 19 2 JHR Homestead Credi	352.17-	0.00	12,658.93
		05/08/19 19 2 P001 CS	1,752.40	0.00	10,906.53
		08/07/19 19 3 P001 CS	2,230.87	0.00	8,675.66
		08/07/19 19 4 JHR Homestead Credi	302.17-	0.00	8,373.49
		11/04/19 19 4 P001 CS	1,821.93	0.00	6,551.56
		02/07/20 20 1 P001 CS	2,141.03	0.00	4,410.53
		06/10/20 20 2 P001 CK	2,115.53	25.50	2,295.00
		06/16/20 20 2 P001 CK	25.50	0.00	2,269.50
		06/16/20 20 3 P001 CK	13.08	0.00	2,256.42
		Per Diem Interest:		0.00	2,256.42
4411	HARRELL, MICHELE L	20500			0.00
12	2532 ALLEN AVE 85322	20400	4,001.05	4,241.13	
	UNION, NJ 07083	0	4,001.04	2,001.75	14,244.97
	2532 ALLEN AVE	2 40900 0.00			14,244.97
		02/04/19 19 1 P001 CK	1,983.35	0.00	12,261.62
		03/25/19 19 2 JHR Homestead Credi	189.93-	0.00	12,071.69
		04/30/19 19 2 P001 CK	1,793.41	0.00	10,278.28
		08/09/19 19 3 P001 CK	2,102.36	0.00	8,175.92
		08/07/19 19 4 JHR Homestead Credi	189.94-	0.00	7,985.98
		11/06/19 19 4 P001 CK	1,811.81	0.00	6,174.17
		02/04/20 20 1 P001 CK	2,017.70	0.00	4,156.47
		05/04/20 20 2 P001 CK	2,017.70	0.00	2,138.77
		Per Diem Interest:		0.00	2,138.77
4411	WILSON, WINSTON & TRACEY	20300			0.00
13	2528 ALLEN AVE 00660	20000	3,942.35	4,178.91	
	UNION, NJ 07083	0	3,942.35	1,972.38	14,035.99
	2528 ALLEN AVE	2 40300 0.00			14,035.99
		01/30/19 19 1 P001 CK	1,954.25	0.00	12,081.74
		04/29/19 19 2 P001 CK	1,954.25	0.00	10,127.49
		07/30/19 19 3 P001 CK	2,071.52	0.00	8,055.97
		10/28/19 19 4 P001 CK	1,972.38	0.00	6,083.59
		02/04/20 20 1 P001 CK	1,988.10	0.00	4,095.49
		05/13/20 20 2 P001 CK	1,988.10	0.00	2,107.39
		Per Diem Interest:		0.00	2,107.39
4411	FUNG, PAK - SILVA, MARIA N	20300			0.00
14	566 CHESTNUT ST	27600	4,685.82	4,966.99	
	STIRLING, NJ 07980	0	4,685.82	2,344.35	16,682.98
	2524 ALLEN AVE	2 47900 0.00			16,682.98
		02/01/19 19 1 P001 CK	2,322.79	0.00	14,360.19

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		Date	Yr Qtr	Code	Description	Principal		
4411	14	FUNG, PAK - SILVA, MARIA N			Continued			
		05/01/19	19 2	P001	CK	2,322.79	0.00	12,037.40
		07/30/19	19 3	P001	CK	2,322.79	0.00	9,714.61
		08/13/19	19 3	P001	CK	139.39	0.00	9,575.22
		11/01/19	19 4	P001	CK	2,344.35	0.00	7,230.87
		02/06/20	20 1	P001	CK	2,344.35	0.00	4,886.52
		02/14/20	20 1	P001	CK	18.68	0.00	4,867.84
		05/06/20	20 2	P001	CK	2,363.03	0.00	2,504.81
						Per Diem Interest:	0.00	2,504.81
4411	WARD, TERESA M		19800	WD001				0.00
15	2522 ALLEN AVE		43000			6,018.41	6,387.05	
	UNION, NJ	07083	0			6,018.41	3,011.08	21,434.95
	2522 ALLEN AVE	2	62800	500.00				21,434.95
		02/07/19	19 1	P001	CK	2,982.83	0.00	18,452.12
		03/25/19	19 2	JHR	Homestead Credi	281.73-	0.00	18,170.39
		05/10/19	19 2	P001	CK	2,701.10	0.00	15,469.29
		08/01/19	19 3	P001	CK	3,165.58	0.00	12,303.71
		08/07/19	19 4	JHR	Homestead Credi	231.74-	0.00	12,071.97
		11/07/19	19 4	P001	CK	2,779.34	0.00	9,292.63
		02/03/20	20 1	P001	CK 3774729958	3,035.58	0.00	6,257.05
		06/12/20	20 2	P001	CK 3783386497	3,035.58	45.15	3,221.47
						Per Diem Interest:	0.00	3,221.47
4411	DIMACULANGAN,DENNIS & MARIA E		19900					0.00
16	30 ARCHBRIDGE LA		42800			6,133.63	6,501.68	
	SPRINGFIELD, NJ	07081	0			6,133.63	3,068.69	21,837.63
	2516 ALLEN AVE	2	62700	0.00				21,837.63
		02/04/19	19 1	P001	CK	3,040.48	0.00	18,797.15
		05/06/19	19 2	P001	CK	3,040.48	0.00	15,756.67
		07/25/19	19 3	P001	CK	3,222.94	0.00	12,533.73
		10/23/19	19 4	P001	CK	3,068.69	0.00	9,465.04
		01/27/20	20 1	P001	CK	3,093.15	0.00	6,371.89
		05/13/20	20 2	P001	CK	3,093.15	0.00	3,278.74
						Per Diem Interest:	0.00	3,278.74
4411	DIMACULANGAN, DENNIS		19800					0.00
17	30 ARCHBRIDGE LA		40000			5,849.95	6,200.96	
	SPRINGFIELD, NJ	07081	0			5,849.93	2,926.75	20,827.59
	2514 ALLEN AVE	2	59800	0.00				20,827.59
		02/04/19	19 1	P001	CK	2,899.86	0.00	17,927.73
		04/30/19	19 2	P001	CK	2,899.85	0.00	15,027.88
		08/09/19	19 3	P001	CK	3,073.87	0.00	11,954.01
		11/06/19	19 4	P001	CK	2,926.75	0.00	9,027.26
		02/04/20	20 1	P001	CK	2,950.09	0.00	6,077.17
		05/04/20	20 2	P001	CK	2,950.08	0.00	3,127.09
						Per Diem Interest:	0.00	3,127.09

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4411	FRETZ, RICHARD	19800				0.00
18	11 HILLSIDE PLACE	00672 40000		5,849.95	6,200.96	
	CRANFORD, NJ	07016 0		5,849.93	2,926.75	20,827.59
	2508 ALLEN AVE	2 59800	0.00			20,827.59
		02/04/19 19 1 P001 CK		2,899.86	0.00	17,927.73
		04/30/19 19 2 P001 CK		2,899.85	0.00	15,027.88
		08/09/19 19 3 P001 CK		3,073.87	0.00	11,954.01
		11/06/19 19 4 P001 CK		2,926.75	0.00	9,027.26
		02/04/20 20 1 P001 CK		2,950.09	0.00	6,077.17
		05/04/20 20 2 P001 CK		2,950.08	0.00	3,127.09
				Per Diem Interest:	0.00	3,127.09
4411	POVOA, HUMBERTO	21800				0.00
19	2504 ALLEN AVE	38700		5,918.42	6,273.55	
	UNION, NJ	07083 0		5,918.42	2,961.02	21,071.41
	2504 ALLEN AVE	2 60500	0.00			21,071.41
		02/01/19 19 1 P001 CK		2,933.80	0.00	18,137.61
		04/25/19 19 2 P001 CK		2,933.80	0.00	15,203.81
		07/11/19 19 3 P001 CK		3,109.85	0.00	12,093.96
		10/23/19 19 4 P001 CK		2,961.02	0.00	9,132.94
		01/27/20 20 1 P001 CK		2,984.62	0.00	6,148.32
		04/22/20 20 2 P001 CK		2,984.62	0.00	3,163.70
				Per Diem Interest:	0.00	3,163.70
4411	DOVI INVESTMENTS, LLC	20900				0.00
20	145 INDIAN RUN PKWY	39600		5,918.42	6,273.55	
	UNION, NJ	07083 0		5,918.42	2,961.02	21,071.41
	1242 BURNET AVE	2 60500	0.00			21,071.41
		01/30/19 19 1 P001 CK		2,933.80	0.00	18,137.61
		05/03/19 19 2 P001 CK		2,933.80	0.00	15,203.81
		08/01/19 19 3 P001 CK		3,109.85	0.00	12,093.96
		10/31/19 19 4 P001 CK		2,961.02	0.00	9,132.94
		02/10/20 20 1 P001 CK		2,984.52	0.00	6,148.42
		05/05/20 20 1 P001 CK		0.10	0.00	6,148.32
		05/05/20 20 2 P001 CK		2,984.52	0.00	3,163.80
				Per Diem Interest:	0.00	3,163.80
4411	KUZIW, EUGENE J & WYNARCZUK, LESIA	16300				0.00
21	1236 BURNET AVE	22200		3,766.28	3,992.26	
	UNION, NJ	07083 0		3,766.26	1,884.28	13,409.08
	1236 BURNET AVE	2 38500	0.00			13,409.08
		01/31/19 19 1 P001 CK		1,866.97	0.00	11,542.11
		04/24/19 19 2 P001 CK		1,866.96	0.00	9,675.15
		07/31/19 19 3 P001 CK		1,979.00	0.00	7,696.15
		11/01/19 19 4 P001 CK		1,884.28	0.00	5,811.87
		01/31/20 20 1 P001 CK		1,899.31	0.00	3,912.56
		05/08/20 20 2 P001 CK		1,899.30	0.00	2,013.26
				Per Diem Interest:	0.00	2,013.26

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4411	GOLDSTEIN, CORY & NATALIE	19100				0.00
22	1232 BURNET AVE	22700		4,089.09	4,334.45	
	UNION, N J	07083 0		4,089.09	2,045.79	14,558.42
	1232 BURNET AVE	2 41800	0.00			14,558.42
		02/04/19 19 1 P001 CK 3749269851		2,026.99	0.00	12,531.43
		05/06/19 19 2 P001 CK 3757573413		2,026.99	0.00	10,504.44
		08/05/19 19 3 P001 CK 3763140451		2,148.62	0.00	8,355.82
		11/04/19 19 4 P001 CK 3768758262		2,045.79	0.00	6,310.03
		02/06/20 20 1 P001 CK 3774982714		2,062.10	0.00	4,247.93
		05/01/20 20 2 P001 CK 3780899713		2,062.10	0.00	2,185.83
				Per Diem Interest:	0.00	2,185.83
4411	CHESTER, DOUGLAS LEE	21700 VT001				0.00
23	1226 BURNET AVE	41000		6,008.63	6,376.68	
	UNION, NJ	07083 0		6,008.63	3,006.19	21,400.13
	1226 BURNET AVE	2 62700	500.00			21,400.13
		02/05/19 19 1 P001 CK		2,977.98	0.00	18,422.15
		03/25/19 19 2 JHR Homestead Credi		424.04-	0.00	17,998.11
		04/29/19 19 2 P001 CK		2,553.94	0.00	15,444.17
		08/02/19 19 3 P001 CK		3,160.44	0.00	12,283.73
		06/07/19 19 4 P001 CK Wire		17.16	0.00	12,266.57
		08/07/19 19 4 JHR Homestead Credi		424.05-	0.00	11,842.52
		11/12/19 19 4 P001 CK		2,564.98	0.00	9,277.54
		02/04/20 20 1 P001 CK		3,030.65	0.00	6,246.89
		05/14/20 20 2 P001 CK		3,030.65	0.00	3,216.24
				Per Diem Interest:	0.00	3,216.24
4411	WATSON, RICHARD T	20600				0.00
24	2511 BRANFORD AVE	45900		6,505.38	6,895.72	
	UNION, NJ	07083 0		6,505.36	3,254.67	23,161.13
	2511 BRANFORD AVE	2 66500	0.00			23,161.13
		02/25/19 19 1 P001 CK 3750945542		3,224.76	28.70	19,936.37
		05/15/19 19 2 P001 CK		3,224.75	14.35	16,711.62
		08/20/19 19 3 P001 CK		3,418.27	16.80	13,293.35
		11/25/19 19 4 P001 CK		3,254.67	24.22	10,038.68
		02/07/20 20 1 P001 CK		3,280.62	0.00	6,758.06
		06/05/20 20 2 P001 CK		3,239.01	41.60	3,519.05
				Per Diem Interest:	0.79	3,519.84
4411	SIEBERT, PATRICIA A	20500 WD001				0.00
25	2515 BRANFORD AVE	36300		5,431.47	5,764.88	
	UNION, NJ	07083 0		5,431.45	2,717.43	19,345.23
	2515 BRANFORD AVE	2 56800	500.00			19,345.23
		02/11/19 19 1 P001 CK		2,691.88	0.00	16,653.35
		08/02/19 19 2 P001 CK		2,691.87	0.00	13,961.48
		06/25/20 19 3 P001 CK		2,857.16	327.86	11,104.32
		06/25/20 19 4 P001 CK		2,717.43	317.94	8,386.89
		06/25/20 20 1 P001 CK		25.55	197.25	8,361.34
		06/25/20 20 2 P001 CK		0.00	73.97	8,361.34
				Per Diem Interest:	49.09	8,410.43

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4411	CHARLES, JOSEPH & SAINTILIA	20500					0.00
26	2521 BRANFORD AVE	00660 31500			5,086.90	5,392.14	
	UNION, NJ	07083 0			5,086.90	2,545.01	18,110.95
	2521 BRANFORD AVE	2 52000 0.00					18,110.95
		01/30/19 19	1 P001 CK		2,521.61	0.00	15,589.34
		03/25/19 19	2 JHR Homestead Credi		362.05-	0.00	15,227.29
		04/29/19 19	2 P001 CK		2,159.56	0.00	13,067.73
		07/30/19 19	3 P001 CK		2,672.93	0.00	10,394.80
		08/07/19 19	4 JHR Homestead Credi		362.05-	0.00	10,032.75
		10/28/19 19	4 P001 CK		2,182.96	0.00	7,849.79
		02/04/20 20	1 P001 CK		2,565.29	0.00	5,284.50
		05/13/20 20	2 P001 CK		2,565.29	0.00	2,719.21
					Per Diem Interest:	0.00	2,719.21
4411	GILLO, DOMENICO - CAROL BELLANY	21700					0.00
27	2525 BRANFORD AVE	32000			5,253.21	5,568.42	
	UNION, N J	07083 0			5,253.20	2,628.21	18,703.04
	2525 BRANFORD AVE	2 53700 0.00					18,703.04
		01/31/19 19	1 P001 CK		2,604.05	0.00	16,098.99
		04/29/19 19	2 P001 CK		2,604.05	0.00	13,494.94
		07/31/19 19	3 P001 CK		2,760.31	0.00	10,734.63
		11/12/19 19	4 P001 CK		2,628.21	0.00	8,106.42
		02/05/20 20	1 P001 CK		2,649.16	0.00	5,457.26
		05/12/20 20	2 P001 CK		2,649.15	0.00	2,808.11
					Per Diem Interest:	0.00	2,808.11
4411	MASOOD, FAISAR - RANJHA, AKHTAR J	20500					0.00
28	2529 BRANFORD AVE	31400			2,560.36	5,381.77	
	UNION, NJ	07083 0			2,560.36	2,540.12	13,042.61
	2529 BRANFORD AVE	2 51900 0.00					13,042.61
		10/10/18 19	1 J065 2018 Added	S	2,516.76	0.00	15,559.37
		02/04/19 19	1 P001 CK		2,516.24	0.00	13,043.13
		03/05/19 19	1 P001 CK		0.52	0.01	13,042.61
		10/10/18 19	2 J065 2018 Added	S	2,516.76	0.00	15,559.37
		04/30/19 19	2 P001 CK		2,516.76	0.00	13,042.61
		08/09/19 19	3 P001 CK		2,667.79	0.00	10,374.82
		11/06/19 19	4 P001 CK		2,540.12	0.00	7,834.70
		02/04/20 20	1 P001 CK		2,560.36	0.00	5,274.34
		05/04/20 20	2 P001 CK		2,560.36	0.00	2,713.98
					Per Diem Interest:	0.00	2,713.98
4411	SAINT-VIL, JEAN E & JONES, CHERVON	21100					0.00
30.01	2539 BRANFORD AVE	00660 28900			4,891.26	5,184.76	
	UNION, NJ	07083 0			4,891.24	2,447.12	17,414.38
	2539 BRANFORD AVE	2 50000 0.00					17,414.38
		02/04/19 19	1 P001 CK		2,424.63	0.00	14,989.75
		04/29/19 19	2 P001 CK		2,424.62	0.00	12,565.13
		07/30/19 19	3 P001 CK		2,570.13	0.00	9,995.00
		09/06/19 19	3 J083 mv to sewer		390.10	0.00	10,385.10
		10/28/19 19	3 P001 CK		390.10	7.54	9,995.00

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4411	30.01	SAINT-VIL, JEAN E & JONES, CHERVON Continued				
			10/28/19 19 4 P001 CK	2,049.48	0.00	7,945.52
			01/22/20 19 4 P001 CK	397.64	7.86	7,547.88
			02/10/20 20 1 P001 CK	2,466.63	0.00	5,081.25
			05/13/20 20 2 P001 CK	2,466.62	0.00	2,614.63
				Per Diem Interest:	0.00	2,614.63
4411	WILLIAMS, RONALD & TERRY	21600				0.00
33.01	2543 BRANFORD AVE	31700		5,214.08	5,526.95	
	UNION, NJ 07083	0		5,214.07	2,608.63	18,563.73
	2543 BRANFORD AVE	2 53300	0.00			18,563.73
			02/04/19 19 1 P001 CK	2,584.65	0.00	15,979.08
			04/30/19 19 2 P001 CK	2,584.65	0.00	13,394.43
			08/09/19 19 3 P001 CK	2,739.76	0.00	10,654.67
			11/06/19 19 4 P001 CK	2,608.63	0.00	8,046.04
			02/04/20 20 1 P001 CK	2,629.43	0.00	5,416.61
			05/04/20 20 2 P001 CK	2,629.42	0.00	2,787.19
				Per Diem Interest:	0.00	2,787.19
4411	KISHAZY, LASLO & SYLVIA	20400				0.00
34	2542 BRANFORD AVE	30200		4,949.95	5,246.97	
	UNION, NJ 07083	0		4,949.94	2,476.49	17,623.35
	2542 BRANFORD AVE	2 50600	0.00			17,623.35
			02/07/19 19 1 P001 CK	2,453.72	0.00	15,169.63
			05/02/19 19 2 P001 CK	2,453.72	0.00	12,715.91
			08/06/19 19 3 P001 CK	2,600.97	0.00	10,114.94
			11/08/19 19 4 P001 CK	2,476.49	0.00	7,638.45
			02/05/20 20 1 P001 CK	2,496.23	0.00	5,142.22
			05/19/20 20 2 P001 CK	2,496.22	0.00	2,646.00
				Per Diem Interest:	0.00	2,646.00
4411	FERNANDES, LF & FERNANDES, RM	20000				0.00
35	2538 BRANFORD AVE 00660	33200		5,204.29	5,516.58	
	UNION, NJ 07083	0		5,204.29	2,603.74	18,528.90
	2538 BRANFORD AVE	2 53200	0.00			18,528.90
			02/04/19 19 1 P001 CK	2,579.80	0.00	15,949.10
			04/30/19 19 2 P001 CK	2,579.80	0.00	13,369.30
			08/09/19 19 3 P001 CK	2,734.62	0.00	10,634.68
			11/06/19 19 4 P001 CK	2,603.74	0.00	8,030.94
			02/04/20 20 1 P001 CK	2,624.49	0.00	5,406.45
			05/04/20 20 2 P001 CK	2,624.49	0.00	2,781.96
				Per Diem Interest:	0.00	2,781.96
4411	LECARL, LORI J	20000				0.00
36	2534 BRANFORD AVE 00672	31800		5,067.35	5,371.40	
	UNION, NJ 07083	0		5,067.33	2,535.21	18,041.29
	2534 BRANFORD AVE	2 51800	0.00			18,041.29
			02/01/19 19 1 P001 CK	2,511.92	0.00	15,529.37
			03/25/19 19 2 JHR Homestead Credi	240.55-	0.00	15,288.82
			04/25/19 19 2 P001 CK	2,271.36	0.00	13,017.46

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4411	36	LECARL, LORI J					Continued			
			07/11/19	19	3	P001	CK	2,662.65	0.00	10,354.81
			08/07/19	19	4	JHR	Homestead Credi	240.56-	0.00	10,114.25
			10/23/19	19	4	P001	CK	2,294.65	0.00	7,819.60
			01/27/20	20	1	P001	CK	2,555.43	0.00	5,264.17
			04/22/20	20	2	P001	CK	2,555.42	0.00	2,708.75
								Per Diem Interest:	0.00	2,708.75
4411	LATEINER, RON & HELENE	20000								0.00
37	132 BERNARD DRIVE	33000						5,184.74	5,495.83	
	MANAHAWKIN, NJ	08050 0						5,184.72	2,593.95	18,459.24
	2530 BRANFORD AVE	2 53000 0.00								18,459.24
			02/01/19	19	1	P001	CK	2,570.11	0.00	15,889.13
			04/25/19	19	2	P001	CK	2,570.10	0.00	13,319.03
			07/11/19	19	3	P001	CK	2,724.33	0.00	10,594.70
			10/23/19	19	4	P001	CK	2,593.95	0.00	8,000.75
			01/27/20	20	1	P001	CK	2,614.63	0.00	5,386.12
			04/22/20	20	2	P001	CK	2,614.62	0.00	2,771.50
								Per Diem Interest:	0.00	2,771.50
4411	CARLUCCIO, ANDREA F	20700								0.00
38	2526 BRANFORD AVE	31600						5,116.25	5,423.25	
	UNION, NJ	07083 0						5,116.25	2,559.69	18,215.44
	2526 BRANFORD AVE	2 52300 0.00								18,215.44
			02/13/19	19	1	P001	CK	2,536.16	0.00	15,679.28
			05/07/19	19	2	P001	CK	2,536.16	0.00	13,143.12
			08/08/19	19	3	P001	CK	2,688.35	0.00	10,454.77
			11/13/19	19	4	P001	CK	2,559.69	0.00	7,895.08
			02/10/20	20	1	P001	CK	2,580.09	0.00	5,314.99
			05/18/20	20	2	P001	CK	2,580.09	0.00	2,734.90
								Per Diem Interest:	0.00	2,734.90
4411	PUSCHAK, JOHN J & MARY BETH	20000								0.00
40	2518 BRANFORD AVE	31600						5,047.78	5,350.66	
	UNION, NJ	07083 0						5,047.77	2,525.43	17,971.64
	2518 BRANFORD AVE	2 51600 0.00								17,971.64
			01/29/19	19	1	P001	CK	2,502.22	0.00	15,469.42
			04/29/19	19	2	P001	CK	2,502.21	0.00	12,967.21
			07/30/19	19	3	P001	CK	2,652.37	0.00	10,314.84
			10/31/19	19	4	P001	CK	2,525.43	0.00	7,789.41
			02/04/20	20	1	P001	CK	2,545.56	0.00	5,243.85
			05/05/20	20	2	P001	CK	2,545.56	0.00	2,698.29
								Per Diem Interest:	0.00	2,698.29
4411	MARK, RONALD & RUTH	20000								0.00
41	2514 BRANFORD AVE	30200						4,910.83	5,205.49	
	UNION, NJ	07083 0						4,910.81	2,456.91	17,484.04
	2514 BRANFORD AVE	2 50200 0.00								17,484.04
			02/04/19	19	1	P001	CK	2,434.33	0.00	15,049.71
			04/30/19	19	2	P001	CK	2,434.32	0.00	12,615.39

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4411	41 MARK, RONALD & RUTH		Continued			
			08/09/19 19 3 P001 CK	2,580.41	0.00	10,034.98
			11/06/19 19 4 P001 CK	2,456.91	0.00	7,578.07
			02/04/20 20 1 P001 CK	2,476.50	0.00	5,101.57
			05/04/20 20 2 P001 CK	2,476.49	0.00	2,625.08
				Per Diem Interest:	0.00	2,625.08
4411	BOBER, PHILIP S & ELIZABETH M	20300				0.00
42	2510 BRANFORD AVE	31700		5,086.90	5,392.14	
	UNION, N J	07083 0		5,086.90	2,545.01	18,110.95
	2510 BRANFORD AVE	2 52000 0.00				18,110.95
			02/05/19 19 1 P001 CK	2,521.61	0.00	15,589.34
			05/03/19 19 2 P001 CK	2,521.61	0.00	13,067.73
			08/05/19 19 3 P001 CK	2,672.93	0.00	10,394.80
			06/07/19 19 4 P001 CK Wire	5.38	0.00	10,389.42
			11/06/19 19 4 P001 CK	2,539.63	0.00	7,849.79
			02/04/20 20 1 P001 CK	2,565.29	0.00	5,284.50
			05/07/20 20 2 P001 CK	2,565.29	0.00	2,719.21
				Per Diem Interest:	0.00	2,719.21
4411	EL-GAZZAR, S M & SHALABY, A A	20900				0.00
43	871 SHERIDAN ST	31600		5,135.82	5,443.99	
	UNION, NJ	07083 0		5,135.82	2,569.48	18,285.11
	1218 BURNET AVE	2 52500 0.00				18,285.11
			02/04/19 19 1 P001 CK	2,545.86	0.00	15,739.25
			04/30/19 19 2 P001 CK	2,545.86	0.00	13,193.39
			08/09/19 19 3 P001 CK	2,698.63	0.00	10,494.76
			11/06/19 19 4 P001 CK	2,569.48	0.00	7,925.28
			02/04/20 20 1 P001 CK	2,589.96	0.00	5,335.32
			05/04/20 20 2 P001 CK	2,589.96	0.00	2,745.36
				Per Diem Interest:	0.00	2,745.36
4411	JOSAPHAT, YVANNE & YVERSSE	20600				0.00
44	1214 BURNET AVE	24300		4,392.35	4,655.91	
	UNION, NJ	07083 0		4,392.34	2,197.52	15,638.12
	1214 BURNET AVE	2 44900 0.00				15,638.12
			02/04/19 19 1 P001 CK	2,177.32	0.00	13,460.80
			04/30/19 19 2 P001 CK	2,177.31	0.00	11,283.49
			08/09/19 19 3 P001 CK	2,307.97	0.00	8,975.52
			11/06/19 19 4 P001 CK	2,197.52	0.00	6,778.00
			02/04/20 20 1 P001 CK	2,215.03	0.00	4,562.97
			05/04/20 20 2 P001 CK	2,215.03	0.00	2,347.94
				Per Diem Interest:	0.00	2,347.94
4411	KENYON, SYLVAN H - CAMERON, THELMA	20600				0.00
45	1208 BURNET AVE	00672 56500		7,542.32	7,994.89	
	UNION, NJ	07083 0		7,542.30	3,773.46	26,852.97
	1208 BURNET AVE	2 77100 0.00				26,852.97
			02/04/19 19 1 P001 CK	3,738.78	0.00	23,114.19
			04/30/19 19 2 P001 CK	3,738.77	0.00	19,375.42

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		Date Yr Qtr Code Description		Principal	Interest	
4411	45	KENYON, SYLVAN H - CAMERON, THELMA Continued				
		08/09/19 19 3 P001 CK		3,963.13	0.00	15,412.29
		11/06/19 19 4 P001 CK		3,773.46	0.00	11,638.83
		02/04/20 20 1 P001 CK		3,803.54	0.00	7,835.29
		05/04/20 20 2 P001 CK		3,803.53	0.00	4,031.76
				Per Diem Interest:	0.00	4,031.76
4411	SANTANA, JEFFRY J & PEGUERO, RUDDY	20400				0.00
46	2507 CRANE PL	00672 54600		7,336.88	7,777.13	
	UNION, NJ	07083 0		7,336.88	3,670.68	26,121.57
	2507 CRANE PL	2 75000	0.00			26,121.57
		02/11/19 19 1 P001 CK		3,636.94	0.00	22,484.63
		05/03/19 19 2 P001 CK		3,636.94	0.00	18,847.69
		08/05/19 19 3 P001 CK		3,855.19	0.00	14,992.50
		11/06/19 19 4 P001 CK		3,670.68	0.00	11,321.82
		02/10/20 20 1 P001 CK		3,699.94	0.00	7,621.88
		05/04/20 20 2 P001 CK		3,699.94	0.00	3,921.94
				Per Diem Interest:	0.00	3,921.94
4411	BARAN, MARY ESTATE	20500				0.00
47	2511 CRANE PL	30700		5,008.65	5,309.19	
	UNION, NJ	07083 0		5,008.63	2,505.86	17,832.33
	2511 CRANE PL	2 51200	0.00			17,832.33
		04/22/19 19 1 P001 CK		2,482.82	100.55	15,349.51
		05/29/20 19 2 P001 CK		2,482.81	320.00	12,866.70
		05/29/20 19 3 P001 CK		2,631.81	392.14	10,234.89
		05/29/20 19 4 P001 CK		2,505.86	260.61	7,729.03
		05/29/20 20 1 P001 CK		0.00	149.02	7,729.03
				Per Diem Interest:	146.50	7,875.53
4411	HAYES, SIDNEY P & MARIAN S	20700 VT001				0.00
48	2515 CRANE PL	00672 32600		5,089.08	5,401.95	
	UNION, NJ	07083 0		5,089.07	2,546.13	18,126.23
	2515 CRANE PL	2 53300	500.00			18,126.23
		02/01/19 19 1 P001 CK		2,522.15	0.00	15,604.08
		03/25/19 19 2 JHR Homestead Credi		349.55-	0.00	15,254.53
		04/25/19 19 2 P001 CK		2,172.60	0.00	13,081.93
		07/11/19 19 3 P001 CK		2,677.26	0.00	10,404.67
		08/07/19 19 4 JHR Homestead Credi		349.55-	0.00	10,055.12
		10/23/19 19 4 P001 CK		2,196.58	0.00	7,858.54
		01/27/20 20 1 P001 CK		2,566.93	0.00	5,291.61
		04/22/20 20 2 P001 CK		2,566.92	0.00	2,724.69
				Per Diem Interest:	0.00	2,724.69
4411	ARCE, ROBERT & PATRICIA	20000				0.00
49	2519 CRANE PL	00660 29700		4,861.91	5,153.64	
	UNION, NJ	07083 0		4,861.90	2,432.44	17,309.89
	2519 CRANE PL	2 49700	0.00			17,309.89
		02/04/19 19 1 P001 CK		2,410.08	0.00	14,899.81
		04/30/19 19 2 P001 CK		2,410.08	0.00	12,489.73

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		Date Yr Qtr Code Description			Principal	Interest	Balance
4411	49	ARCE, ROBERT & PATRICIA		Continued			
		08/09/19 19 3 P001 CK			2,554.70	0.00	9,935.03
		11/06/19 19 4 P001 CK			2,432.44	0.00	7,502.59
		02/04/20 20 1 P001 CK			2,451.83	0.00	5,050.76
		05/04/20 20 2 P001 CK			2,451.82	0.00	2,598.94
					Per Diem Interest:	0.00	2,598.94
4411	STEFANYCK, ADRIENNE		20000				0.00
50	2521 CRANE PL		34700		5,351.03	5,672.12	
	UNION, NJ	07083	0		5,351.03	2,677.15	19,051.33
	2521 CRANE PL	2	54700	0.00			19,051.33
		01/24/19 19 1 P001 CK			2,652.54	0.00	16,398.79
		04/29/19 19 2 P001 CK			2,652.54	0.00	13,746.25
		07/29/19 19 3 P001 CK			2,811.72	0.00	10,934.53
		10/31/19 19 4 P001 CK			2,677.15	0.00	8,257.38
		02/26/20 20 1 P001 CK			2,698.49	23.31	5,558.89
		02/26/20 20 2 P001 CK			13.06	0.00	5,545.83
		05/06/20 20 2 P001 CK			2,685.43	0.00	2,860.40
		05/06/20 20 3 P001 CK			13.06	0.00	2,847.34
					Per Diem Interest:	0.00	2,847.34
4411	HALL, ERIKA		20000				0.00
51	2525 CRANE PL		29800		4,871.69	5,164.01	
	UNION, NJ	07083	0		4,871.69	2,437.33	17,344.72
	2525 CRANE PL	2	49800	0.00			17,344.72
		02/04/19 19 1 P001 CK			2,414.93	0.00	14,929.79
		04/30/19 19 2 P001 CK			2,414.93	0.00	12,514.86
		08/09/19 19 3 P001 CK			2,559.84	0.00	9,955.02
		11/06/19 19 4 P001 CK			2,437.33	0.00	7,517.69
		02/04/20 20 1 P001 CK			2,456.76	0.00	5,060.93
		05/04/20 20 2 P001 CK			2,456.76	0.00	2,604.17
					Per Diem Interest:	0.00	2,604.17
4411	HUYNH,T-HYNH,P - HUYNH,V - HUYNH,N		21200				0.00
52	2529 CRANE PL		29900		4,998.86	5,298.82	
	UNION, NJ	07083	0		4,998.86	2,500.95	17,797.49
	2529 CRANE PL	2	51100	0.00			17,797.49
		02/08/19 19 1 P001 CK			2,477.97	0.00	15,319.52
		05/09/19 19 2 P001 CK			2,477.97	0.00	12,841.55
		08/09/19 19 3 P001 CK			2,626.67	0.00	10,214.88
		11/07/19 19 4 P001 CK			2,500.95	0.00	7,713.93
		02/10/20 20 1 P001 CK			2,520.89	0.00	5,193.04
		05/19/20 20 2 P001 CK			2,520.89	0.00	2,672.15
					Per Diem Interest:	0.00	2,672.15
4411	MURPHY, NILDA		20500				0.00
53	2535 CRANE PL		30600		4,998.86	5,298.82	
	UNION, NJ	07083	0		4,998.86	2,500.95	17,797.49
	2535 CRANE PL	2	51100	0.00			17,797.49
		02/04/19 19 1 P001 CK			2,477.97	0.00	15,319.52

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4411	53	MURPHY, NILDA — Continued			
		04/30/19 19 2 P001 CK	2,477.97	0.00	12,841.55
		08/09/19 19 3 P001 CK	2,626.67	0.00	10,214.88
		11/06/19 19 4 P001 CK	2,500.95	0.00	7,713.93
		02/04/20 20 1 P001 CK	2,520.89	0.00	5,193.04
		05/04/20 20 2 P001 CK	2,520.89	0.00	2,672.15
		Per Diem Interest:	0.00		2,672.15
4411	HUYNH, P.,HUYNH,T, HUYNH,N	20700			0.00
54	2539 CRANE PL	00660 33600	5,311.91	5,630.65	
	UNION, NJ	07083 0	5,311.89	2,657.57	18,912.02
	2539 CRANE PL	2 54300 0.00			18,912.02
		01/30/19 19 1 P001 CK	2,633.15	0.00	16,278.87
		04/29/19 19 2 P001 CK	2,633.14	0.00	13,645.73
		07/30/19 19 3 P001 CK	2,791.16	0.00	10,854.57
		10/28/19 19 4 P001 CK	2,657.57	0.00	8,197.00
		02/04/20 20 1 P001 CK	2,678.76	0.00	5,518.24
		05/13/20 20 2 P001 CK	2,678.75	0.00	2,839.49
		Per Diem Interest:	0.00		2,839.49
4412	TAYLOR, RONNIE & MAXINE	21800			0.00
1	2544 AUDREY TERR	01530 28900	4,959.73	5,257.34	
	UNION, NJ	07083 0	4,959.73	2,481.38	17,658.18
	2544 AUDREY TERR	2 50700 0.00			17,658.18
		02/06/19 19 1 P001 CK	2,458.57	0.00	15,199.61
		05/01/19 19 2 P001 CK	2,458.57	0.00	12,741.04
		08/01/19 19 3 P001 CK	2,606.11	0.00	10,134.93
		11/01/19 19 4 P001 CK	2,481.38	0.00	7,653.55
		02/13/20 20 1 P001 CK	2,501.16	0.00	5,152.39
		05/05/20 20 2 P001 CK	2,501.16	0.00	2,651.23
		Per Diem Interest:	0.00		2,651.23
4412	RIVERA, VIVIAN & BURGOS, HECTOR	20500			0.00
2	2540 AUDREY TERR	21000	4,059.74	4,394.81	
	UNION, NJ	07083 0	4,059.74	2,031.11	14,545.40
	2540 AUDREY TERR	2 41500 0.00			14,545.40
		02/04/19 19 1 P001 CK	2,012.44	0.00	12,532.96
		04/30/19 19 2 P001 CK	2,012.44	0.00	10,520.52
		08/09/19 19 3 P001 CK	2,133.21	0.00	8,387.31
		11/06/19 19 4 P001 CK	2,031.11	0.00	6,356.20
		02/04/20 20 1 P001 CK	2,047.30	0.00	4,308.90
		05/04/20 20 2 P001 CK	2,047.30	0.00	2,261.60
		Per Diem Interest:	0.00		2,261.60
4412	SORRENTINO, JOHN B JR & EILEEN C	21700			0.00
3	2536 AUDREY TERR	00672 23800	4,451.04	4,718.13	
	UNION, NJ	07083 0	4,451.04	2,226.88	15,847.09
	2536 AUDREY TERR	2 45500 0.00			15,847.09
		02/01/19 19 1 P001 CK	2,206.41	0.00	13,640.68
		04/25/19 19 2 P001 CK	2,206.41	0.00	11,434.27

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4412	3	SORRENTINO, JOHN B JR & EILEEN C Continued				
			07/11/19 19 3 P001 CK	2,338.82	0.00	9,095.45
			10/23/19 19 4 P001 CK	2,226.88	0.00	6,868.57
			01/27/20 20 1 P001 CK	2,244.63	0.00	4,623.94
			04/22/20 20 2 P001 CK	2,244.63	0.00	2,379.31
			Per Diem Interest:		0.00	2,379.31
4412	CU, HUNG M - CU, NGA T	22600				0.00
4.01	2542 CRANE PL	34300		5,566.25	5,900.25	
	UNION, NJ	07083 0		5,566.24	2,784.83	19,817.57
	2542 CRANE PL	2 56900 0.00				19,817.57
			02/20/19 19 1 P001 CK	2,759.23	18.29	17,058.34
			02/20/19 19 2 P001 CK	12.48	0.00	17,045.86
			04/29/19 19 2 P001 CK 3756802756	2,746.74	0.00	14,299.12
			07/30/19 19 3 P001 CK	2,924.80	0.00	11,374.32
			07/30/19 19 4 P001 CK	0.20	0.00	11,374.12
			10/28/19 19 4 P001 CK	2,784.83	0.00	8,589.29
			01/16/20 19 4 J063	0.20	0.00	8,589.49
			01/27/20 20 1 P001 CK	2,807.02	0.00	5,782.47
			05/13/20 20 2 P001 CK	2,807.02	0.00	2,975.45
			01/16/20 20 3 J063	0.20-	0.00	2,975.25
			Per Diem Interest:		0.00	2,975.25
4412	KEEGAN, MICHAEL F	21500				0.00
5	2538 CRANE PL	33500		5,380.38	5,703.23	
	UNION, NJ	07083 0		5,380.38	2,691.83	19,155.82
	2538 CRANE PL	2 55000 0.00				19,155.82
			02/05/19 19 1 P001 CK	2,667.09	0.00	16,488.73
			02/05/19 19 2 P001 CK	2,667.09	0.00	13,821.64
			03/25/19 19 2 JHR Homestead Credi	370.43-	0.00	13,451.21
			05/23/19 19 2 J063	370.43	0.00	13,821.64
			05/23/19 19 3 J063	370.43-	0.00	13,451.21
			07/25/19 19 3 P001 CK	2,456.71	0.00	10,994.50
			08/07/19 19 4 JHR Homestead Credi	370.44-	0.00	10,624.06
			10/07/19 19 4 P001 CK	2,321.39	0.00	8,302.67
			10/07/19 20 1 P001 CK	2,713.29	0.00	5,589.38
			10/07/19 20 2 P001 CK	2,713.29	0.00	2,876.09
			Per Diem Interest:		0.00	2,876.09
4412	RODRIGUES, GERALDINE	20300				0.00
7	2530 CRANE PL	00672 28300		4,754.30	5,039.58	
	UNION, NJ	07083 0		4,754.29	2,378.61	16,926.78
	2530 CRANE PL	2 48600 0.00				16,926.78
			02/01/19 19 1 P001 CK 3749126772	2,356.74	0.00	14,570.04
			03/25/19 19 2 JHR Homestead Credi	217.36-	0.00	14,352.68
			05/01/19 19 2 P001 CK 3757247541	2,139.37	0.00	12,213.31
			08/01/19 19 3 P001 CK 3763010874	2,498.16	0.00	9,715.15
			08/07/19 19 4 JHR Homestead Credi	217.36-	0.00	9,497.79
			11/01/19 19 4 P001 CR 3768666468	2,161.25	0.00	7,336.54
			02/03/20 20 1 P001 CR 3774652648	2,397.56	0.00	4,938.98

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		Date	Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	
4412	7	RODRIGUES, GERALDINE	Continued			
		06/01/20	20 2 P001 CK 3782620599	2,397.56	0.00	2,541.42
				Per Diem Interest:	0.00	2,541.42
4412	BEYE, LINDA	20300				0.00
8	2526 CRANE PL	30600		4,979.30	5,278.08	
	UNION, NJ	07083 0		4,979.29	2,491.17	17,727.84
	2526 CRANE PL	2 50900	0.00			17,727.84
		02/22/19	19 1 P001 CK	2,468.27	0.00	15,259.57
		05/02/19	19 2 P001 CK	2,468.27	0.00	12,791.30
		08/01/19	19 3 P001 CK	2,616.39	0.00	10,174.91
		10/31/19	19 4 P001 CK	2,491.17	0.00	7,683.74
		02/07/20	20 1 P001 CK	2,511.03	0.00	5,172.71
		05/05/20	20 2 P001 CK	2,511.02	0.00	2,661.69
				Per Diem Interest:	0.00	2,661.69
4412	SZCZEPANIK, GRZEGORZ & LEOKADIA	20300				0.00
9	2522 CRANE PL	00660 32400		5,155.39	5,464.73	
	UNION, NJ	07083 0		5,155.37	2,579.27	18,354.76
	2522 CRANE PL	2 52700	0.00			18,354.76
		02/04/19	19 1 P001 CK	2,209.87	0.00	16,144.89
		04/30/19	19 1 P001 CK	345.69	6.84	15,799.20
		04/30/19	19 2 P001 CK	2,203.02	0.00	13,596.18
		08/09/19	19 2 P001 CK	352.53	7.68	13,243.65
		08/09/19	19 3 P001 CK	2,348.70	0.00	10,894.95
		09/05/19	19 3 J083 mv to sewer	285.21	0.00	11,180.16
		11/06/19	19 3 P001 CK	645.42	13.63	10,534.74
		11/06/19	19 4 P001 CK	1,920.22	0.00	8,614.52
		02/04/20	19 4 P001 CK	659.05	13.62	7,955.47
		02/04/20	20 1 P001 CK	1,927.16	0.00	6,028.31
		05/04/20	20 1 P001 CK	672.67	13.90	5,355.64
		05/04/20	20 2 P001 CK	1,913.25	0.00	3,442.39
		05/05/20	20 2 P001 CK	685.97	0.00	2,756.42
				Per Diem Interest:	0.01	2,756.43
4412	HENRY, DONNA	20700				0.00
10	2516 CRANE PL	00660 32100		5,165.17	5,475.10	
	UNION, NJ	07083 0		5,165.15	2,584.16	18,389.58
	2516 CRANE PL	2 52800	0.00			18,389.58
		02/08/19	19 1 P001 CK	2,560.41	0.00	15,829.17
		05/08/19	19 2 P001 CK	2,560.40	0.00	13,268.77
		08/12/19	19 3 P001 CK	2,714.05	0.00	10,554.72
		11/08/19	19 4 P001 CK	2,584.16	0.00	7,970.56
		02/07/20	20 1 P001 CK	2,604.76	0.00	5,365.80
		05/29/20	20 2 P001 CK	2,604.75	0.00	2,761.05
				Per Diem Interest:	0.00	2,761.05

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4412	DI GESO, VITO M & ROSANNA	21200			0.00
11	379 WILLOW DR	43900	6,368.42	6,750.55	
	UNION, N.J. 07083	0	6,368.40	3,186.15	22,673.52
	2512 CRANE PL 2	65100 0.00			22,673.52
		02/08/19 19 1 P001 CK	3,156.87	0.00	19,516.65
		05/08/19 19 2 P001 CK	3,156.86	0.00	16,359.79
		08/08/19 19 3 P001 CK	3,346.30	0.00	13,013.49
		11/04/19 19 4 P001 CK	3,186.15	0.00	9,827.34
		02/07/20 20 1 P001 CK	3,211.55	0.00	6,615.79
		05/26/20 20 2 P001 CK	3,211.54	0.00	3,404.25
			Per Diem Interest:	0.00	3,404.25
4412	MORENO, M - MORENO, B	21900			0.00
12	1180 BURNET AVE 01516	41500	6,202.11	6,574.27	
	UNION, NJ 07083	0	6,202.10	3,102.95	22,081.43
	1180 BURNET AVE 2	63400 0.00			22,081.43
		02/04/19 19 1 P001 CK	3,074.43	0.00	19,007.00
		04/30/19 19 2 P001 CK	3,074.42	0.00	15,932.58
		08/09/19 19 3 P001 CK	3,258.92	0.00	12,673.66
		11/06/19 19 4 P001 CK	3,102.95	0.00	9,570.71
		02/04/20 20 1 P001 CK	3,127.68	0.00	6,443.03
		05/04/20 20 2 P001 CK	3,127.68	0.00	3,315.35
			Per Diem Interest:	0.00	3,315.35
4412	COSTA PROPERTY INC	20400			0.00
13	1176 BURNET AVE	41500	6,055.38	6,418.73	
	UNION, NJ 07083	0	6,055.36	3,029.54	21,559.01
	1176 BURNET AVE 2	61900 0.00			21,559.01
		01/15/19 19 1 P001 CK	3,001.69	0.00	18,557.32
		04/18/19 19 2 P001 CK	3,001.68	0.00	15,555.64
		07/19/19 19 3 P001 CK	3,181.82	0.00	12,373.82
		10/30/19 19 4 P001 CK	3,029.54	0.00	9,344.28
		01/22/20 20 1 P001 CK	3,053.25	0.00	6,291.03
		04/29/20 20 1 P001 CK	0.44	0.00	6,290.59
		04/29/20 20 2 P001 CK	3,053.24	0.00	3,237.35
			Per Diem Interest:	0.01	3,237.36
4412	ADAMS, KENNETH W & DIANIVETTE	20400			0.00
14	PO BOX 1052 00660	42500	6,153.20	6,522.42	
	ELIZABETH, NJ 07207	0	6,153.19	3,078.48	21,907.29
	1170-72 BURNET AVE 2	62900 0.00			21,907.29
		02/04/19 19 1 P001 CK	3,050.18	0.00	18,857.11
		04/30/19 19 2 P001 CK	3,050.18	0.00	15,806.93
		08/09/19 19 3 P001 CK	3,233.22	0.00	12,573.71
		11/06/19 19 4 P001 CK	3,078.48	0.00	9,495.23
		02/04/20 20 1 P001 CK	3,103.02	0.00	6,392.21
		05/04/20 20 2 P001 CK	3,103.01	0.00	3,289.20
			Per Diem Interest:	0.00	3,289.20

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4412	MENDES, ABILIO L & MARIA A	20300				0.00
15	2507 CLOVER TERR	00660 17000		3,648.88	3,867.83	
	UNION, NJ	07083 0		3,648.87	1,825.55	12,991.13
	2507 CLOVER TERR	2 37300	0.00			12,991.13
		02/04/19 19 1 P001 CK		1,808.77	0.00	11,182.36
		03/25/19 19 2 JHR Homestead Credi		259.70-	0.00	10,922.66
		04/30/19 19 2 P001 CK		1,549.07	0.00	9,373.59
		08/09/19 19 3 P001 CK		1,917.32	0.00	7,456.27
		08/07/19 19 4 JHR Homestead Credi		259.70-	0.00	7,196.57
		11/06/19 19 4 P001 CK		1,565.85	0.00	5,630.72
		02/04/20 20 1 P001 CK		1,840.11	0.00	3,790.61
		05/04/20 20 2 P001 CK		1,840.10	0.00	1,950.51
				Per Diem Interest:	0.00	1,950.51
4412	ORELLANA, JULIO M & LENDOS, ELOISA	20000				0.00
16	2511 CLOVER TERR	00660 23500		4,255.40	4,510.74	
	UNION, NJ	07083 0		4,255.38	2,129.00	15,150.52
	2511 CLOVER TERR	2 43500	0.00			15,150.52
		02/04/19 19 1 P001 CK		2,109.43	0.00	13,041.09
		04/30/19 19 2 P001 CK		2,109.42	0.00	10,931.67
		08/09/19 19 3 P001 CK		2,236.01	0.00	8,695.66
		11/06/19 19 4 P001 CK		2,129.00	0.00	6,566.66
		02/04/20 20 1 P001 CK		2,145.97	0.00	4,420.69
		05/04/20 20 2 P001 CK		2,145.96	0.00	2,274.73
				Per Diem Interest:	0.00	2,274.73
4412	NARVAEZ, VALERIE L - MERCADO, PAUL	20000				0.00
17	2515 CLOVER TERR	00672 21300		4,040.18	4,282.61	
	UNION, NJ	07083 0		4,040.17	2,021.32	14,384.28
	2515 CLOVER TERR	2 41300	0.00			14,384.28
		02/01/19 19 1 P001 CK		2,002.74	0.00	12,381.54
		04/25/19 19 2 P001 CK		2,002.74	0.00	10,378.80
		07/11/19 19 3 P001 CK		2,122.93	0.00	8,255.87
		10/23/19 19 4 P001 CK		2,021.32	0.00	6,234.55
		01/27/20 20 1 P001 CK		2,037.44	0.00	4,197.11
		04/22/20 20 2 P001 CK		2,037.43	0.00	2,159.68
				Per Diem Interest:	0.00	2,159.68
4412	EL GAZZAR, SAMIR & AFAF	20000				0.00
18	871 SHERIDAN ST	24900		4,392.35	4,655.91	
	UNION, N J	07083 0		4,392.34	2,197.52	15,638.12
	2519 CLOVER TERR	2 44900	0.00			15,638.12
		02/20/19 19 1 P001 CK		2,177.32	12.76	13,460.80
		05/28/19 19 2 P001 CK		2,177.31	18.14	11,283.49
		07/10/19 19 3 P001 CK		2,307.97	0.00	8,975.52
		11/21/19 19 4 P001 CK		2,197.52	13.65	6,778.00
		02/03/20 20 1 P001 CK		2,215.03	0.00	4,562.97
		06/22/20 20 2 P001 CK		2,215.03	35.23	2,347.94
				Per Diem Interest:	0.00	2,347.94

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4412	CASTRO, ROQUE L & RUTH MARY	20000								0.00
19	2523 CLOVER TERR	25900						4,490.18	4,759.61	
	UNION, NJ	07083 0						4,490.16	2,246.46	15,986.41
	2523 CLOVER TERR	2 45900 0.00								15,986.41
			02/04/19	19	1	P001	CK	2,225.81	0.00	13,760.60
			04/30/19	19	2	P001	CK	2,225.80	0.00	11,534.80
			08/09/19	19	3	P001	CK	2,359.38	0.00	9,175.42
			11/06/19	19	4	P001	CK	2,246.46	0.00	6,928.96
			02/04/20	20	1	P001	CK	2,264.37	0.00	4,664.59
			05/04/20	20	2	P001	CK	2,264.36	0.00	2,400.23
								Per Diem Interest:	0.00	2,400.23
4412	CUBERO, JORGE & CAROLINA RAMIREZ	20000								0.00
20	2527 CLOVER TERR	01516 21700						4,079.31	4,324.08	
	UNION, NJ	07083 0						4,079.30	2,040.90	14,523.59
	2527 CLOVER TERR	2 41700 0.00								14,523.59
			02/04/19	19	1	P001	CK	2,022.14	0.00	12,501.45
			04/30/19	19	2	P001	CK	2,022.14	0.00	10,479.31
			08/09/19	19	3	P001	CK	2,143.48	0.00	8,335.83
			11/06/19	19	4	P001	CK	2,040.90	0.00	6,294.93
			02/04/20	20	1	P001	CK	2,057.17	0.00	4,237.76
			05/04/20	20	2	P001	CK	2,057.16	0.00	2,180.60
								Per Diem Interest:	0.00	2,180.60
4412	BAUMER,LAWRENCE J 3RD & NANCY ELLEN	20000								0.00
21	2531 CLOVER TERR	00660 28900						4,783.65	5,070.69	
	UNION, NJ	07083 0						4,783.64	2,393.29	17,031.27
	2531 CLOVER TERR	2 48900 0.00								17,031.27
			02/04/19	19	1	P001	CK	2,371.29	0.00	14,659.98
			03/25/19	19	2	JHR	Homestead Credi	390.46-	0.00	14,269.52
			04/30/19	19	2	P001	CK	1,980.82	0.00	12,288.70
			08/09/19	19	3	P001	CK	2,513.58	0.00	9,775.12
			08/07/19	19	4	JHR	Homestead Credi	340.47-	0.00	9,434.65
			11/06/19	19	4	P001	CK	2,052.82	0.00	7,381.83
			02/04/20	20	1	P001	CK	2,412.36	0.00	4,969.47
			05/04/20	20	2	P001	CK	2,412.36	0.00	2,557.11
								Per Diem Interest:	0.00	2,557.11
4412	STANKEWICH, ERIC	20000								0.00
22	2535 CLOVER TERR	21700						4,079.31	4,324.08	
	UNION, NJ	07083 0						4,079.30	2,040.90	14,523.59
	2535 CLOVER TERR	2 41700 0.00								14,523.59
			05/01/19	19	1	P001	CR 3757260250	0.00	91.00	14,523.59
			06/21/19	19	1	P001	CR 3760675600	0.00	50.55	14,523.59
			08/27/19	19	1	P001	CS	0.00	66.73	14,523.59
			08/27/19	19	1	P001	CK	2,022.14	0.00	12,501.45
			06/21/19	19	2	P001	CR 3760675600	0.00	50.55	12,501.45
			08/27/19	19	2	P001	CS	0.00	66.73	12,501.45
			08/27/19	19	2	P001	CK	277.86	0.00	12,223.59
			11/06/19	19	2	P001	CK 3768904921	465.87	60.18	11,757.72

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4412	22	STANKEWICH, ERIC					Continued			
			11/14/19	19	2	P001	CK	1,173.05	5.11	10,584.67
			12/05/19	19	2	P001	CK 3770767568	74.95	1.11	10,509.72
			12/30/19	19	2	P001	CK 3772184143	30.41	0.38	10,479.31
			08/27/19	19	3	P001	CS	0.00	27.87	10,479.31
			11/06/19	19	3	P001	CK 3768904921	0.00	73.95	10,479.31
			11/14/19	19	3	P001	CK	0.00	8.57	10,479.31
			12/05/19	19	3	P001	CK 3770767568	0.00	22.51	10,479.31
			12/30/19	19	3	P001	CK 3772184143	116.91	26.79	10,362.40
			01/14/20	19	3	P001	CK 3773161918	271.52	14.19	10,090.88
			01/17/20	19	3	P001	CK 3773466111	344.31	2.63	9,746.57
			02/03/20	19	3	P001	CK 3774727794	397.38	11.29	9,349.19
			02/07/20	19	3	P001	CK 3775101713	393.89	2.03	8,955.30
			03/02/20	19	3	P001	CK 3776668517	134.86	7.74	8,820.44
			03/23/20	19	3	P001	CK 3778209646	451.88	5.09	8,368.56
			05/01/20	19	3	P001	CK 3780927119	32.73	0.62	8,335.83
			11/14/19	19	4	P001	CK	0.00	13.27	8,335.83
			12/05/19	19	4	P001	CK 3770767568	0.00	21.43	8,335.83
			12/30/19	19	4	P001	CK 3772184143	0.00	25.51	8,335.83
			01/14/20	19	4	P001	CK 3773161918	0.00	14.29	8,335.83
			01/17/20	19	4	P001	CK 3773466111	0.00	3.06	8,335.83
			02/03/20	19	4	P001	CK 3774727794	0.00	16.33	8,335.83
			02/07/20	19	4	P001	CK 3775101713	0.00	4.08	8,335.83
			03/02/20	19	4	P001	CK 3776668517	0.00	25.51	8,335.83
			03/23/20	19	4	P001	CK 3778209646	0.00	21.43	8,335.83
			05/01/20	19	4	P001	CK 3780927119	88.78	38.78	8,247.05
			05/21/20	19	4	P001	CK 3782103484	159.91	19.52	8,087.14
			05/27/20	19	4	P001	CR 3782340878	208.45	5.38	7,878.69
			06/10/20	19	4	P001	CK 3783233102	86.23	10.29	7,792.46
			06/15/20	19	4	P001	CK 3783531172	135.98	3.74	7,656.48
			07/07/20	19	4	P001	CK 3785056516	1,361.55	14.98	6,294.93
			03/02/20	20	1	P001	CK 3776668517	0.00	31.89	6,294.93
			03/23/20	20	1	P001	CK 3778209646	0.00	21.60	6,294.93
			05/01/20	20	1	P001	CK 3780927119	0.00	39.09	6,294.93
			05/21/20	20	1	P001	CK 3782103484	0.00	20.57	6,294.93
			05/27/20	20	1	P001	CR 3782340878	0.00	6.17	6,294.93
			06/10/20	20	1	P001	CK 3783233102	0.00	13.37	6,294.93
			06/15/20	20	1	P001	CK 3783531172	0.00	5.14	6,294.93
			07/07/20	20	1	P001	CK 3785056516	2,057.17	22.63	4,237.76
			06/10/20	20	2	P001	CK 3783233102	0.00	40.11	4,237.76
			06/15/20	20	2	P001	CK 3783531172	0.00	5.14	4,237.76
			07/07/20	20	2	P001	CK 3785056516	2,057.16	22.63	2,180.60
								Per Diem Interest:	0.00	2,180.60
4413	JENNINGS, GRETCHEN & ANTOINNE			21500						0.00
1	2551 LINN AVE	00672		33100				5,341.25	5,661.75	
	UNION, NJ	07083		0				5,341.24	2,672.26	19,016.50
	2551 LINN AVE	2		54600	0.00					19,016.50
			02/01/19	19	1	P001	CK	2,647.69	0.00	16,368.81
			04/25/19	19	2	P001	CK	2,647.69	0.00	13,721.12

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4413 1	JENNINGS, GRETCHEN & ANTOINNE		Continued			
		07/11/19 19 3 P001 CK		2,806.58	0.00	10,914.54
		10/23/19 19 4 P001 CK		2,672.26	0.00	8,242.28
		01/27/20 20 1 P001 CK		2,693.56	0.00	5,548.72
		04/22/20 20 2 P001 CK		2,693.55	0.00	2,855.17
				Per Diem Interest:	0.00	2,855.17
4413	CIOFFI, ANTHONY & VICKIE		20400			0.00
2	2545 LINN AVE	00660	22800	4,226.05	4,479.63	
	UNION, NJ	07083	0	4,226.03	2,114.32	15,046.03
	2545 LINN AVE	2	43200 0.00			15,046.03
		02/04/19 19 1 P001 CK		2,094.88	0.00	12,951.15
		04/30/19 19 2 P001 CK		2,094.87	0.00	10,856.28
		08/09/19 19 3 P001 CK		2,220.59	0.00	8,635.69
		11/06/19 19 4 P001 CK		2,114.32	0.00	6,521.37
		02/04/20 20 1 P001 CK		2,131.17	0.00	4,390.20
		05/04/20 20 2 P001 CK		2,131.16	0.00	2,259.04
				Per Diem Interest:	0.00	2,259.04
4413	KEPKA, NIMIA		20400			0.00
3	2543 LINN AVE		18500	3,805.40	4,033.74	
	UNION, NJ	07083	0	3,805.39	1,903.86	13,548.39
	2543 LINN AVE	2	38900 0.00			13,548.39
		02/04/19 19 1 P001 CK		1,886.36	0.00	11,662.03
		04/30/19 19 2 P001 CK		1,886.36	0.00	9,775.67
		08/09/19 19 3 P001 CK		1,999.56	0.00	7,776.11
		11/06/19 19 4 P001 CK		1,903.86	0.00	5,872.25
		02/04/20 20 1 P001 CK		1,919.04	0.00	3,953.21
		05/04/20 20 2 P001 CK		1,919.03	0.00	2,034.18
				Per Diem Interest:	0.00	2,034.18
4413	WOLF, MARC & DANIELLE		20400			0.00
4	2539 LINN AVE	00660	18900	3,844.53	4,075.22	
	UNION, NJ	07083	0	3,844.52	1,923.44	13,687.71
	2539 LINN AVE	2	39300 0.00			13,687.71
		02/06/19 19 1 P001 CK		1,905.76	0.00	11,781.95
		04/29/19 19 2 P001 CK		1,905.75	0.00	9,876.20
		07/30/19 19 3 P001 CK		2,020.12	0.00	7,856.08
		10/28/19 19 4 P001 CK		1,923.44	0.00	5,932.64
		02/04/20 20 1 P001 CK		1,938.77	0.00	3,993.87
		05/13/20 20 2 P001 CK		1,938.77	0.00	2,055.10
				Per Diem Interest:	0.00	2,055.10
4413	PANTOZZI, RALPH F & GAIL S		20400			0.00
5	2535 LINN AVE		25800	4,519.53	4,790.71	
	UNION, NJ	07083	0	4,519.51	2,261.14	16,090.89
	2535 LINN AVE	2	46200 0.00			16,090.89
		01/28/19 19 1 P001 CK		2,240.36	0.00	13,850.53
		03/25/19 19 2 JHR Homestead Credi		371.66-	0.00	13,478.87
		04/30/19 19 2 P001 CK		1,868.69	0.00	11,610.18

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
4413	5	PANTOZZI, RALPH F & GAIL S	Continued			
		08/01/19 19 3 P001	CK	2,374.80	0.00	9,235.38
		06/07/19 19 4 P001	CK Wire	0.20	0.00	9,235.18
		08/07/19 19 4 JHR	Homestead Credi	321.67-	0.00	8,913.51
		11/04/19 19 4 P001	CK	1,939.27	0.00	6,974.24
		01/30/20 20 1 P001	CK	2,279.17	0.00	4,695.07
		05/05/20 20 2 P001	CK	2,279.16	0.00	2,415.91
				Per Diem Interest:	0.00	2,415.91
4413	VELOSO, VIRGILIO & ELISA S		20000			0.00
6.01	2531 LINN AVE	00660	33800	5,262.99	5,578.79	
	UNION, N J	07083	0	5,262.99	2,633.10	18,737.87
	2531 LINN AVE	2	53800 0.00			18,737.87
		01/30/19 19 1 P001	CK	2,608.90	0.00	16,128.97
		04/29/19 19 2 P001	CK	2,608.90	0.00	13,520.07
		07/30/19 19 3 P001	CK	2,765.45	0.00	10,754.62
		10/28/19 19 4 P001	CK	2,633.10	0.00	8,121.52
		02/04/20 20 1 P001	CK	2,654.09	0.00	5,467.43
		05/13/20 20 2 P001	CK	2,654.09	0.00	2,813.34
				Per Diem Interest:	0.00	2,813.34
4413	MOURATO, EDUARDO & MARIA		20000			0.00
6.02	2527 LINN AVE	00660	35500	5,429.30	5,755.08	
	UNION, NJ	07083	0	5,429.28	2,716.31	19,329.97
	2527 LINN AVE	2	55500 0.00			19,329.97
		02/04/19 19 1 P001	CK	2,691.34	0.00	16,638.63
		03/25/19 19 2 JHR	Homestead Credi	257.74-	0.00	16,380.89
		04/30/19 19 2 P001	CK	2,433.59	0.00	13,947.30
		08/09/19 19 3 P001	CK	2,852.84	0.00	11,094.46
		08/07/19 19 4 JHR	Homestead Credi	257.74-	0.00	10,836.72
		11/06/19 19 4 P001	CK	2,458.57	0.00	8,378.15
		02/04/20 20 1 P001	CK	2,737.96	0.00	5,640.19
		05/04/20 20 2 P001	CK	2,737.95	0.00	2,902.24
				Per Diem Interest:	0.00	2,902.24
4413	MEHTA, HARISH & HANSA		20000			0.00
7	2523 LINN AVE	00672	29900	4,881.48	5,174.39	
	UNION, NJ	07083	0	4,881.46	2,442.23	17,379.56
	2523 LINN AVE	2	49900 0.00			17,379.56
		02/01/19 19 1 P001	CK	2,419.78	0.00	14,959.78
		04/25/19 19 2 P001	CK	2,419.77	0.00	12,540.01
		07/11/19 19 3 P001	CK	2,564.99	0.00	9,975.02
		10/23/19 19 4 P001	CK	2,442.23	0.00	7,532.79
		01/27/20 20 1 P001	CK	2,461.70	0.00	5,071.09
		04/22/20 20 2 P001	CK	2,461.69	0.00	2,609.40
				Per Diem Interest:	0.00	2,609.40

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4413	RECH, DANIEL R	14000			0.00
8	2521 LINN AVE	17900	3,120.62	3,307.87	
	UNION, NJ 07083	0	3,120.62	1,561.27	11,110.38
	2521 LINN AVE 2	31900 0.00			11,110.38
	02/04/19 19 1 P001 CK		1,546.91	0.00	9,563.47
	03/25/19 19 2 JHR Homestead Credi		222.10-	0.00	9,341.37
	05/02/19 19 2 P001 CK		1,324.81	0.00	8,016.56
	08/01/19 19 3 P001 CK		1,639.74	0.00	6,376.82
	08/07/19 19 4 JHR Homestead Credi		222.10-	0.00	6,154.72
	10/30/19 19 4 P001 CK		1,339.17	0.00	4,815.55
	02/05/20 20 1 P001 CK		1,573.71	0.00	3,241.84
	05/12/20 20 2 P001 CK		1,573.71	0.00	1,668.13
			Per Diem Interest:	0.00	1,668.13
4413	WALKER, MACK & SYTARIA	14000			0.00
9	2517 LINN AVE 00597	15700	2,905.41	3,079.74	
	UNION, NJ 07083	0	2,905.40	1,453.59	10,344.14
	2517 LINN AVE 2	29700 0.00			10,344.14
	02/04/19 19 1 P001 CK		1,440.23	0.00	8,903.91
	04/30/19 19 2 P001 CK		1,440.23	0.00	7,463.68
	06/10/20 19 3 P001 CK 960778203		610.64	107.12	6,853.04
	06/10/20 19 3 P001 CK 960778214		500.00	0.00	6,353.04
	06/10/20 19 4 P001 CK 960778203		0.00	159.17	6,353.04
	06/10/20 20 1 P001 CK 960778203		0.00	94.50	6,353.04
	06/10/20 20 2 P001 CK 960778203		0.00	28.57	6,353.04
			Per Diem Interest:	79.20	6,432.24
4413	GV CARPENTRY L L C	14000			0.00
10	252 BLOY ST	17800	3,110.85	3,297.50	
	HILLSIDE, NJ 07205	0	3,110.83	1,556.36	11,075.54
	2515 LINN AVE 2	31800 0.00			11,075.54
	02/06/19 19 1 P001 CK		1,542.07	0.00	9,533.47
	05/02/19 19 2 P001 CK		1,542.06	0.00	7,991.41
	07/25/19 19 3 P001 CK		1,634.60	0.00	6,356.81
	10/23/19 19 4 P001 CK		1,556.36	0.00	4,800.45
			Per Diem Interest:	116.05	4,916.50
4413	CARVALHO, MANUELA	21800			0.00
11.01	2511 LINN AVE 00660	0	2,132.59	2,260.55	
	UNION, NJ 07083	0	2,132.59	1,066.94	7,592.67
	2511 LINN AVE 1	21800 0.00			7,592.67
	01/30/19 19 1 P001 CK		1,057.14	0.00	6,535.53
	04/29/19 19 2 P001 CK		1,057.14	0.00	5,478.39
	07/30/19 19 3 P001 CK		1,120.57	0.00	4,357.82
	10/28/19 19 4 P001 CK		1,066.94	0.00	3,290.88
	02/04/20 20 1 P001 CK		1,075.45	0.00	2,215.43
	05/13/20 20 2 P001 CK		1,075.45	0.00	1,139.98
			Per Diem Interest:	0.00	1,139.98

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4413	SHANLEY, CHARLES J III	19600			0.00
13	7 PARKER CT	00660 38600	5,693.43	6,035.05	
	FLORHAM PARK, NJ	07932 0	5,693.41	2,848.45	20,270.34
	1122 BURNET AVE	2 58200 0.00			20,270.34
		01/30/19 19 1 P001 CK	2,822.27	0.00	17,448.07
		04/29/19 19 2 P001 CK	2,822.26	0.00	14,625.81
		07/30/19 19 3 P001 CK	2,991.63	0.00	11,634.18
		10/28/19 19 4 P001 CK	2,848.45	0.00	8,785.73
		02/04/20 20 1 P001 CK	2,871.16	0.00	5,914.57
		05/13/20 20 2 P001 CK	2,871.15	0.00	3,043.42
			Per Diem Interest:	0.00	3,043.42
4413	DIXON, KATHERINE	19600			0.00
14	1126 BURNET AVE	00672 22800	4,147.79	4,396.67	
	UNION, NJ	07083 0	4,147.78	2,075.15	14,767.39
	1126 BURNET AVE	2 42400 0.00			14,767.39
		02/04/19 19 1 P001 CK	2,056.09	0.00	12,711.30
		04/30/19 19 2 P001 CK	2,056.08	0.00	10,655.22
		08/09/19 19 3 P001 CK	2,179.47	0.00	8,475.75
		11/06/19 19 4 P001 CK	2,075.15	0.00	6,400.60
		02/04/20 20 1 P001 CK	2,091.70	0.00	4,308.90
		05/04/20 20 2 P001 CK	2,091.70	0.00	2,217.20
			Per Diem Interest:	0.00	2,217.20
4413	FAMILIA, JUANA	19600			0.00
15	1130 BURNET AVE	22200	4,089.09	4,527.54	
	UNION, NJ	07083 0	4,089.09	2,045.79	14,751.51
	1130 BURNET AVE	2 41800 0.00			14,751.51
		10/05/18 19 1 P001 CK	75.39	0.00	14,676.12
		06/04/19 19 1 P001 CK	1,951.60	68.77	12,724.52
		06/04/19 19 2 P001 CK	2,026.99	38.17	10,697.53
		08/09/19 19 3 P001 CK	2,148.62	0.00	8,548.91
		11/06/19 19 4 P001 CK	2,045.79	0.00	6,503.12
		02/04/20 20 1 P001 CK	2,062.10	0.00	4,441.02
		05/04/20 20 2 P001 CK	2,062.10	0.00	2,378.92
			Per Diem Interest:	0.00	2,378.92
4413	FORLENZA, ANTHONY F	19600			0.00
16	1134 BURNET AVE	00597 25600	4,421.69	4,687.02	
	UNION, NJ	07083 0	4,421.69	2,212.20	15,742.60
	1134 BURNET AVE	2 45200 0.00			15,742.60
		02/06/19 19 1 P001 CK	2,191.86	0.00	13,550.74
		05/02/19 19 2 P001 CK	2,191.86	0.00	11,358.88
		07/25/19 19 3 P001 CK	2,323.40	0.00	9,035.48
		10/23/19 19 4 P001 CK	2,212.20	0.00	6,823.28
		02/04/20 20 1 P001 CK	2,229.83	0.00	4,593.45
		05/04/20 20 2 P001 CK	2,229.83	0.00	2,363.62
			Per Diem Interest:	0.00	2,363.62

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4413	WILLIAMS, RUSSEL H & ELEANOR J	20300								0.00
17	2510 STANDISH AVE	27500						4,676.05	4,956.62	
	UNION, NJ	07083 0						4,676.03	2,339.44	16,648.14
	2510 STANDISH AVE	2 47800 0.00								16,648.14
			02/01/19	19	1	P001	CK	2,317.95	0.00	14,330.19
			03/25/19	19	2	JHR	Homestead Credi	332.80-	0.00	13,997.39
			05/01/19	19	2	P001	CK	1,985.14	0.00	12,012.25
			08/05/19	19	3	P001	CK	2,457.04	0.00	9,555.21
			08/07/19	19	4	JHR	Homestead Credi	332.81-	0.00	9,222.40
			11/01/19	19	4	P001	CK	2,006.63	0.00	7,215.77
			01/31/20	20	1	P001	CK	2,358.10	0.00	4,857.67
			05/07/20	20	2	P001	CK	2,358.09	0.00	2,499.58
								Per Diem Interest:	0.00	2,499.58
4413	AYALA, ROSALIE	20300								0.00
18	2514 STANDISH AVE	29700						4,891.26	5,184.76	
	UNION, NJ	07083 0						4,891.24	2,447.12	17,414.38
	2514 STANDISH AVE	2 50000 0.00								17,414.38
			02/04/19	19	1	P001	CK	2,424.63	0.00	14,989.75
			04/30/19	19	2	P001	CK	2,424.62	0.00	12,565.13
			08/09/19	19	3	P001	CK	2,570.13	0.00	9,995.00
			11/06/19	19	4	P001	CK	2,447.12	0.00	7,547.88
			02/04/20	20	1	P001	CK	2,466.63	0.00	5,081.25
			05/04/20	20	2	P001	CK	2,466.62	0.00	2,614.63
								Per Diem Interest:	0.00	2,614.63
4413	NYCHAY, MICHAEL ESTATE	20300								0.00
19	2518 STANDISH AVE	28500						4,773.87	5,060.32	
	UNION, NJ	07083 0						4,773.85	2,388.39	16,996.43
	2518 STANDISH AVE	2 48800 0.00								16,996.43
			02/08/19	19	1	P001	CK 3749679727	2,366.44	0.00	14,629.99
			05/06/19	19	2	P001	CK 3757611871	2,366.43	0.00	12,263.56
			08/09/19	19	3	P001	CK 3763491468	2,508.44	0.00	9,755.12
			11/07/19	19	4	P001	CK 3769020832	2,388.39	0.00	7,366.73
			02/06/20	20	1	P001	CK 3774982321	2,407.43	0.00	4,959.30
			05/27/20	20	2	P001	CK 3782342360	2,407.42	0.00	2,551.88
								Per Diem Interest:	0.00	2,551.88
4413	FERNANDEZ, FRANCISCO & GOLDA	20300								0.00
21	2526 STANDISH AVE	27100						4,636.91	4,915.15	
	UNION, NEW JERSEY	07083 0						4,636.90	2,319.87	16,508.83
	2526 STANDISH AVE	2 47400 0.00								16,508.83
			02/05/19	19	1	P001	CK	2,298.55	0.00	14,210.28
			05/07/19	19	2	P001	CK	2,298.54	0.00	11,911.74
			08/07/19	19	3	P001	CK	2,436.48	0.00	9,475.26
			11/12/19	19	4	P001	CK	2,319.87	0.00	7,155.39
			02/11/20	20	1	P001	CK	2,330.84	7.52	4,824.55
			02/18/20	20	1	P001	CK	7.52	0.00	4,817.03
			05/07/20	20	2	P001	CK	2,338.36	0.00	2,478.67
								Per Diem Interest:	0.00	2,478.67

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4413	WOZNIAK, ROBERT M & ELAINE A	20300			0.00
22	2530 STANDISH AVE	25800	4,509.74	4,780.35	
	UNION, NJ 07083	0	4,509.73	2,256.24	16,056.06
	2530 STANDISH AVE 2	46100 0.00			16,056.06
		01/30/19 19 1 P001 CK	2,235.51	0.00	13,820.55
		05/01/19 19 2 P001 CK	2,235.50	0.00	11,585.05
		08/01/19 19 3 P001 CK	2,369.66	0.00	9,215.39
		10/30/19 19 4 P001 CK	2,256.24	0.00	6,959.15
		02/05/20 20 1 P001 CK	2,274.23	0.00	4,684.92
		05/07/20 20 2 P001 CK	2,274.23	0.00	2,410.69
		Per Diem Interest:	0.00		2,410.69
4413	TAYLOR, CURTIS B & BARBARA N	20300			0.00
23	2534 STANDISH AVE 00660	29500	4,871.69	5,164.01	
	UNION, NJ 07083	0	4,871.69	2,437.33	17,344.72
	2534 STANDISH AVE 2	49800 0.00			17,344.72
		02/04/19 19 1 P001 CK	2,414.93	0.00	14,929.79
		04/30/19 19 2 P001 CK	2,414.93	0.00	12,514.86
		08/09/19 19 3 P001 CK	2,559.84	0.00	9,955.02
		11/06/19 19 4 P001 CK	2,437.33	0.00	7,517.69
		02/04/20 20 1 P001 CK	2,456.76	0.00	5,060.93
		05/04/20 20 2 P001 CK	2,456.76	0.00	2,604.17
		Per Diem Interest:	0.00		2,604.17
4413	MALONEY, LAURENCE & ANTOINETTE	20300			0.00
24	2538 STANDISH AVE 00672	29200	4,842.34	5,132.91	
	UNION, NJ 07083	0	4,842.34	2,422.65	17,240.24
	2538 STANDISH AVE 2	49500 0.00			17,240.24
		02/01/19 19 1 P001 CK	2,400.38	0.00	14,839.86
		03/25/19 19 2 JHR Homestead Credi	344.64-	0.00	14,495.22
		04/25/19 19 2 P001 CK	2,055.74	0.00	12,439.48
		07/11/19 19 3 P001 CK	2,544.43	0.00	9,895.05
		09/06/19 19 3 J083 mv to sewer	342.77	0.00	10,237.82
		09/27/19 19 3 P001 CK	342.77	4.27	9,895.05
		08/07/19 19 4 JHR Homestead Credi	344.64-	0.00	9,550.41
		10/23/19 19 4 P001 CK	2,078.01	0.00	7,472.40
		01/27/20 20 1 P001 CK	2,441.96	0.00	5,030.44
		04/22/20 20 2 P001 CK	2,441.96	0.00	2,588.48
		Per Diem Interest:	0.00		2,588.48
4413	FERNANDEZ, CATALINA	20300			0.00
25	2544 STANDISH AVE	29300	4,852.13	5,143.27	
	UNION, NJ 07083	0	4,852.12	2,427.55	17,275.07
	2544 STANDISH AVE 2	49600 0.00			17,275.07
		02/11/19 19 1 P001 CK	2,405.23	0.00	14,869.84
		05/10/19 19 2 P001 CK	2,405.23	0.00	12,464.61
		08/13/19 19 3 P001 CK	2,549.56	0.00	9,915.05
		11/12/19 19 4 P001 CK	2,427.55	0.00	7,487.50
		02/10/20 20 1 P001 CK	2,446.90	0.00	5,040.60
		05/08/20 20 2 P001 CK 3781363525	2,446.89	0.00	2,593.71

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4413	25	FERNANDEZ, CATALINA Continued			
			Per Diem Interest:	0.00	2,593.71
4413	GAMBA, MATTHEW J & SIUDUT,STEPHANIE	20300			0.00
26	2548 STANDISH AVE	26500	4,578.21	4,852.93	
	UNION, NJ 07083	0	4,578.21	2,290.50	16,299.85
	2548 STANDISH AVE 2	46800 0.00			16,299.85
		02/04/19 19 1 P001 CK	2,269.45	0.00	14,030.40
		04/30/19 19 2 P001 CK	2,269.45	0.00	11,760.95
		08/09/19 19 3 P001 CK	2,405.64	0.00	9,355.31
		11/06/19 19 4 P001 CK	2,290.50	0.00	7,064.81
		02/04/20 20 1 P001 CK	2,308.76	0.00	4,756.05
		05/04/20 20 2 P001 CK	2,308.76	0.00	2,447.29
			Per Diem Interest:	0.00	2,447.29
4413	MIAN, AMOAKON & COULIBALY, FANTA	21300			0.00
27	2552 STANDISH AVE 00660	32000	5,214.08	5,526.95	
	UNION, NJ 07083	0	5,214.07	2,608.63	18,563.73
	2552 STANDISH AVE 2	53300 0.00			18,563.73
		02/04/19 19 1 P001 CK	2,584.65	0.00	15,979.08
		04/30/19 19 2 P001 CK	2,584.65	0.00	13,394.43
		08/09/19 19 3 P001 CK	2,739.76	0.00	10,654.67
		11/06/19 19 4 P001 CK	2,608.63	0.00	8,046.04
		02/04/20 20 1 P001 CK	2,629.43	0.00	5,416.61
		05/04/20 20 2 P001 CK	2,629.42	0.00	2,787.19
			Per Diem Interest:	0.00	2,787.19
4414	ISIDRO, GERONIMO & ARLENE	20300			0.00
1	2563 HAWTHORNE AVE	29200	4,842.34	5,132.91	
	UNION, NJ 07083	0	4,842.34	2,422.65	17,240.24
	2563 HAWTHORNE AVE 2	49500 0.00			17,240.24
		02/04/19 19 1 P001 CK	2,400.38	0.00	14,839.86
		04/30/19 19 2 P001 CK	2,400.38	0.00	12,439.48
		08/09/19 19 3 P001 CK	2,544.43	0.00	9,895.05
		11/06/19 19 4 P001 CK	2,422.65	0.00	7,472.40
		02/04/20 20 1 P001 CK	2,441.96	0.00	5,030.44
		05/04/20 20 2 P001 CK	2,441.96	0.00	2,588.48
			Per Diem Interest:	0.00	2,588.48
4414	KAM, FAI	20300			0.00
2	2559 HAWTHORNE AVE 00672	18600	3,805.40	4,033.74	
	UNION, NJ 07083	0	3,805.39	1,903.86	13,548.39
	2559 HAWTHORNE AVE 2	38900 0.00			13,548.39
		02/01/19 19 1 P001 CK	1,886.36	0.00	11,662.03
		04/25/19 19 2 P001 CK	1,886.36	0.00	9,775.67
		07/11/19 19 3 P001 CK	1,999.56	0.00	7,776.11
		10/23/19 19 4 P001 CK	1,903.86	0.00	5,872.25
		01/27/20 20 1 P001 CK	1,919.04	0.00	3,953.21
		04/22/20 20 2 P001 CK	1,919.03	0.00	2,034.18
			Per Diem Interest:	0.00	2,034.18

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4414	ABAYA, RAUL V JR & JONNAH A	20300			0.00
3	2555 HAWTHORNE AVE	01516 26300	4,558.65	4,832.19	
	UNION, NJ	07083 0	4,558.64	2,280.72	16,230.20
	2555 HAWTHORNE AVE	2 46600 0.00			16,230.20
		02/06/19 19 1 P001 CK	2,259.75	0.00	13,970.45
		05/02/19 19 2 P001 CK	2,259.75	0.00	11,710.70
		07/25/19 19 3 P001 CK	2,395.36	0.00	9,315.34
		10/23/19 19 4 P001 CK	2,280.72	0.00	7,034.62
		01/27/20 20 1 P001 CK	2,298.90	0.00	4,735.72
		05/13/20 20 2 P001 CK	2,298.89	0.00	2,436.83
			Per Diem Interest:	0.00	2,436.83
4414	HONEYCUTT, PAUL L	20300			0.00
4	2549 HAWTHORNE AVE	00660 22000	4,138.01	4,386.31	
	UNION, NJ	07083 0	4,137.99	2,070.26	14,732.57
	2549 HAWTHORNE AVE	2 42300 0.00			14,732.57
		03/08/19 19 1 P001 CK	2,051.24	22.53	12,681.33
		03/08/19 19 2 P001 CK	2,051.23	0.00	10,630.10
		07/26/19 19 3 P001 CK	2,174.33	0.00	8,455.77
		10/28/19 19 4 P001 CK	2,070.26	0.00	6,385.51
		02/04/20 20 1 P001 CK	2,086.77	0.00	4,298.74
		05/13/20 20 2 P001 CK	2,086.76	0.00	2,211.98
			Per Diem Interest:	0.00	2,211.98
4414	HOSPEDALES, YVETTE	20300			0.00
5	2545 HAWTHORNE AVE	21000	4,040.18	4,282.61	
	UNION, NJ	07083 0	4,040.17	2,021.32	14,384.28
	2545 HAWTHORNE AVE	2 41300 0.00			14,384.28
		02/06/19 19 1 P001 CK	2,002.74	0.00	12,381.54
		03/25/19 19 2 JHR Homestead Credi	278.50-	0.00	12,103.04
		05/08/19 19 2 P001 CK	1,724.24	0.00	10,378.80
		08/07/19 19 3 P001 CK	2,122.93	0.00	8,255.87
		08/07/19 19 4 JHR Homestead Credi	278.50-	0.00	7,977.37
		11/01/19 19 4 P001 CK	1,742.82	0.00	6,234.55
		02/05/20 20 1 P001 CK	2,037.44	0.00	4,197.11
		04/30/20 20 2 P001 CK	2,037.43	0.00	2,159.68
			Per Diem Interest:	0.00	2,159.68
4414	RAAB, NAOMI	20300			0.00
6	2541 HAWTHORNE AVE	23200	4,255.40	4,795.29	
	UNION, NJ	07083 0	4,255.38	2,129.00	15,435.07
	2541 HAWTHORNE AVE	2 43500 0.00			15,435.07
		02/04/19 19 1 P001 CK	2,109.43	0.00	13,325.64
		04/30/19 19 2 P001 CK	2,109.42	0.00	11,216.22
		08/09/19 19 3 P001 CK	2,236.01	0.00	8,980.21
		11/06/19 19 4 P001 CK	2,129.00	0.00	6,851.21
		02/04/20 20 1 P001 CK	2,145.97	0.00	4,705.24
		05/04/20 20 2 P001 CK	2,145.96	0.00	2,559.28
			Per Diem Interest:	0.00	2,559.28

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4414	PETRAKIS-PETRONE, GEORGIA & ETAL	16000			0.00
7	2529 HAWTHORNE AVE	23200	3,728.07	4,171.53	
	UNION, NJ 07083	0	3,728.05	2,025.23	13,652.88
	2529 HAWTHORNE AVE 2	39200 0.00			13,652.88
		02/04/19 19 1 P001 CK	1,794.23	0.00	11,858.65
		04/30/19 19 2 P001 CK	1,794.22	0.00	10,064.43
		08/09/19 19 3 P001 CK	2,121.66	0.00	7,942.77
		10/31/19 19 4 P001 CK	2,025.23	0.00	5,917.54
		03/18/20 20 1 P001 CK	1,933.84	24.98	3,983.70
		05/13/20 20 2 P001 CK	1,933.83	0.00	2,049.87
			Per Diem Interest:	0.00	2,049.87
4414	SANTOS, SALVADOR & DOLORES	16000			0.00
8	2527 HAWTHORNE AVE	29800	4,480.39	4,749.23	
	UNION, NJ 07083	0	4,480.39	2,241.56	15,951.57
	2527 HAWTHORNE AVE 2	45800 0.00			15,951.57
		02/01/19 19 1 P001 CK	2,220.96	0.00	13,730.61
		05/02/19 19 2 P001 CK	2,220.96	0.00	11,509.65
		08/02/19 19 3 P001 CK	2,354.23	0.00	9,155.42
		11/04/19 19 4 P001 CK	2,241.56	0.00	6,913.86
		02/04/20 20 1 P001 CK	2,259.43	0.00	4,654.43
		05/22/20 20 2 P001 CK	2,259.43	0.00	2,395.00
			Per Diem Interest:	0.00	2,395.00
4414	MC MAHON, MARGARET MARY	14400			0.00
9	2525 HAWTHORNE AVE	22600	3,619.54	3,836.71	
	UNION, NJ 07083	0	3,619.52	1,810.87	12,886.64
	2525 HAWTHORNE AVE 2	37000 0.00			12,886.64
		02/04/19 19 1 P001 CK	1,794.23	0.00	11,092.41
		04/30/19 19 2 P001 CK	1,794.22	0.00	9,298.19
		08/09/19 19 3 P001 CK	1,901.89	0.00	7,396.30
		11/06/19 19 4 P001 CK	1,810.87	0.00	5,585.43
		02/04/20 20 1 P001 CK	1,825.31	0.00	3,760.12
		05/04/20 20 2 P001 CK	1,825.30	0.00	1,934.82
			Per Diem Interest:	0.00	1,934.82
4414	LABORDE, CATHIA ALTEMA	14400			0.00
10	2523 HAWTHORN AVE	34600	4,793.44	5,081.05	
	UNION, NJ 07083	0	4,793.42	2,398.18	17,066.09
	2523 HAWTHORNE AVE 2	49000 0.00			17,066.09
		02/01/19 19 1 P001 CK	2,376.14	0.00	14,689.95
		04/25/19 19 2 P001 CK	2,376.13	0.00	12,313.82
		07/11/19 19 3 P001 CK	2,518.72	0.00	9,795.10
		09/06/19 19 3 J083 mv to sewer	352.52	0.00	10,147.62
		09/27/19 19 3 P001 CK	352.52	4.39	9,795.10
		10/23/19 19 4 P001 CK	2,398.18	0.00	7,396.92
		01/27/20 20 1 P001 CK	2,417.30	0.00	4,979.62
		04/22/20 20 2 P001 CK	2,417.29	0.00	2,562.33
			Per Diem Interest:	0.00	2,562.33

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4414	DIMITRAKIS, PANAGIOTIS & DIAMANTI	14400								0.00
11	2519 HAWTHORNE AVE	20000						3,365.19	3,567.11	
	UNION, NJ	07083 0						3,365.18	1,683.61	11,981.09
	2519 HAWTHORNE AVE	2 34400 0.00								11,981.09
			02/04/19	19	1	P001	CS	1,668.15	0.00	10,312.94
			03/25/19	19	2	JHR	Homestead Credi	239.51-	0.00	10,073.43
			05/02/19	19	2	P001	CS	1,428.63	0.00	8,644.80
			08/01/19	19	3	P001	CS	1,768.25	0.00	6,876.55
			08/07/19	19	4	JHR	Homestead Credi	239.51-	0.00	6,637.04
			11/04/19	19	4	P001	CS	1,444.10	0.00	5,192.94
			02/05/20	20	1	P001	CS	1,697.04	0.00	3,495.90
			05/07/20	20	2	P001	CK	1,697.04	0.00	1,798.86
							Per Diem Interest:		0.00	1,798.86
4414	GLOWINSKI, T & GLOWINSKA, M	22600								0.00
13.01	2511 HAWTHORNE AVE	20400						4,206.48	4,458.89	
	UNION, NJ	07083 0						4,206.48	2,104.52	14,976.37
	2511 HAWTHORNE AVE	2 43000 0.00								14,976.37
			02/04/19	19	1	P001	CK	2,085.18	0.00	12,891.19
			03/25/19	19	2	JHR	Homestead Credi	176.84-	0.00	12,714.35
			04/30/19	19	2	P001	CK	1,908.34	0.00	10,806.01
			08/09/19	19	3	P001	CK	2,210.31	0.00	8,595.70
			10/10/19	19	3	J083	TO SEWER	421.94	0.00	9,017.64
			11/06/19	19	3	P001	CK	421.94	8.91	8,595.70
			08/07/19	19	4	JHR	Homestead Credi	176.85-	0.00	8,418.85
			11/06/19	19	4	P001	CK	1,496.82	0.00	6,922.03
			02/04/20	19	4	P001	CK	430.85	8.90	6,491.18
			02/04/20	20	1	P001	CK	1,681.55	0.00	4,809.63
			05/04/20	20	1	P001	CK	439.75	9.09	4,369.88
			05/04/20	20	2	P001	CK	1,672.46	0.00	2,697.42
							Per Diem Interest:		7.18	2,704.60
4414	MINNECI JOSEPH & NANCY	20100								0.00
14	2501 HAWTHORNE AVE	00672 26500						4,558.65	4,832.19	
	UNION, N.J.	07083 0						4,558.64	2,280.72	16,230.20
	2501 HAWTHORNE AVE	2 46600 0.00								16,230.20
			02/01/19	19	1	P001	CK	2,259.75	0.00	13,970.45
			04/25/19	19	2	P001	CK	2,259.75	0.00	11,710.70
			07/11/19	19	3	P001	CK	2,395.36	0.00	9,315.34
			10/23/19	19	4	P001	CK	2,280.72	0.00	7,034.62
			01/27/20	20	1	P001	CK	2,298.90	0.00	4,735.72
			04/22/20	20	2	P001	CK	2,298.89	0.00	2,436.83
							Per Diem Interest:		0.00	2,436.83
4414	ANEIROS,DEAN & RITA-ANEIROS, GLADIS	22200								0.00
15	1106 BURNET AVE	00660 47800						6,847.76	7,258.66	
	UNION, NJ	07083 0						6,847.74	3,425.97	24,380.13
	1106 BURNET AVE	2 70000 0.00								24,380.13
			02/04/19	19	1	P001	CK	3,394.48	0.00	20,985.65
			04/30/19	19	2	P001	CK	3,394.47	0.00	17,591.18

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4414	15	ANEIROS,DEAN & RITA-ANEIROS, GLADIS Continued						
		08/09/19	19 3	P001	CK	3,598.18	0.00	13,993.00
		11/06/19	19 4	P001	CK	3,425.97	0.00	10,567.03
		02/04/20	20 1	P001	CK	3,453.28	0.00	7,113.75
		05/04/20	20 2	P001	CK	3,453.27	0.00	3,660.48
						Per Diem Interest:	0.00	3,660.48
4414	DIMITRAKAKIS, DESPINA		19200					0.00
16	2181 BERWYN STREET		35800			5,380.38	5,703.23	
	UNION, N.J.	07083	0			5,380.38	2,691.83	19,155.82
	1112 BURNET AVE	2	55000	0.00				19,155.82
		02/04/19	19 1	P001	CK	2,667.09	0.00	16,488.73
		05/07/19	19 2	P001	CK	2,667.09	0.00	13,821.64
		08/05/19	19 3	P001	CK	2,827.14	0.00	10,994.50
		11/06/19	19 4	P001	CK	2,691.83	0.00	8,302.67
		02/05/20	20 1	P001	CK	2,713.29	0.00	5,589.38
		05/20/20	20 2	P001	CK	2,713.29	0.00	2,876.09
						Per Diem Interest:	0.00	2,876.09
4414	SHAH, RAKESHKUMAR		19200					0.00
17	PO BOX 1183	00660	39700			5,761.90	6,107.64	
	UNION, NJ	07083	0			5,761.89	2,882.71	20,514.14
	2504 LINN AVE	2	58900	0.00				20,514.14
		02/04/19	19 1	P001	CK	2,856.21	0.00	17,657.93
		04/30/19	19 2	P001	CK	2,856.21	0.00	14,801.72
		08/09/19	19 3	P001	CK	3,027.61	0.00	11,774.11
		11/06/19	19 4	P001	CK	2,882.71	0.00	8,891.40
		02/04/20	20 1	P001	CK	2,905.69	0.00	5,985.71
		05/04/20	20 2	P001	CK	2,905.68	0.00	3,080.03
						Per Diem Interest:	0.00	3,080.03
4414	BELMONTE, N - NIGRO, A & D		14000					0.00
18	2508 LINN AVE	00660	30400			4,343.44	4,604.06	
	UNION, NJ	07083	0			4,343.43	2,173.04	15,463.97
	2508 LINN AVE	2	44400	0.00				15,463.97
		01/30/19	19 1	P001	CK	2,153.07	0.00	13,310.90
		04/30/19	19 2	P001	CK	2,153.07	0.00	11,157.83
		07/31/19	19 3	P001	CK 3762896654	2,282.27	0.00	8,875.56
		10/31/19	19 4	P001	CK 3768521265	2,173.04	0.00	6,702.52
		01/24/20	20 1	P001	CK 3774001893	2,190.37	0.00	4,512.15
		04/27/20	20 2	P001	CK 3780560775	2,190.36	0.00	2,321.79
						Per Diem Interest:	0.00	2,321.79
4414	ELIZABETHTOWN WATER%AMERICAN WATER		0					0.00
19	PO BOX 5600		0			0.00	10.17	
	CHERRY HILL, NJ	08034	0			0.00	0.00	10.17
	EASEMENT	1	0	0.00				10.17
						Per Diem Interest:	0.00	10.17

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4414	ACOSTA, ANNA G	14500			0.00
20	2510 LINN AVE	00660 15200	2,905.41	3,079.74	
	UNION, NJ	07083 0	2,905.40	1,453.59	10,344.14
	2510 LINN AVE	2 29700 0.00			10,344.14
		01/23/19 19 1 P001 CK 626375	1,440.23	0.00	8,903.91
		04/30/19 19 2 P001 CK	1,440.23	0.00	7,463.68
		08/09/19 19 3 P001 CK	1,526.65	0.00	5,937.03
		11/06/19 19 4 P001 CK	1,453.59	0.00	4,483.44
		02/04/20 20 1 P001 CK	1,465.18	0.00	3,018.26
		05/04/20 20 2 P001 CK	1,465.17	0.00	1,553.09
			Per Diem Interest:	0.00	1,553.09
4414	TALBOT, LORETTA	12400			0.00
21	30 SYCAMORE TERRACE	16000	2,778.24	2,944.94	
	SPRINGFIED, NJ	07081 0	2,778.23	1,389.96	9,891.37
	2514 LINN AVE	2 28400 0.00			9,891.37
		01/30/19 19 1 P001 CK 3748895552	1,377.19	0.00	8,514.18
		07/31/19 19 2 P001 CK 3762950943	1,377.19	27.24	7,136.99
		07/31/19 19 3 P001 CK 3762950943	1,459.83	0.00	5,677.16
		01/16/20 19 4 P001 CK	1,389.96	23.17	4,287.20
		01/16/20 20 1 P001 CK	1,377.88	0.00	2,909.32
		01/16/20 20 1 P001 CK	23.17	0.00	2,886.15
			Per Diem Interest:	22.42	2,908.57
4414	SILVA, LUIS P & ANA P	20000			0.00
22	2516 LINN AVE	32800	5,165.17	5,475.10	
	UNION, NJ	07083 0	5,165.15	2,584.16	18,389.58
	2516 LINN AVE	2 52800 0.00			18,389.58
		02/06/19 19 1 P001 CK 3749530123	2,560.41	0.00	15,829.17
		05/08/19 19 2 P001 CK 3757821595	2,560.40	0.00	13,268.77
		07/22/19 19 3 P001 CK 3762384300	2,714.05	0.00	10,554.72
		11/08/19 19 4 P001 CK 3769107480	2,584.16	0.00	7,970.56
		02/05/20 20 1 P001 CK 3774899690	2,604.76	0.00	5,365.80
		05/06/20 20 2 P001 CK 3781217753	2,604.75	0.00	2,761.05
			Per Diem Interest:	0.00	2,761.05
4414	LAMOLA, CATHERINE	20000			0.00
23	2520 LINN AVE	17600	3,678.23	3,898.93	
	UNION, NJ	07083 0	3,678.22	1,840.24	13,095.62
	2520 LINN AVE	2 37600 0.00			13,095.62
		02/05/19 19 1 P001 CK	1,823.32	0.00	11,272.30
		03/25/19 19 2 JHR Homestead Credi	261.79-	0.00	11,010.51
		05/02/19 19 2 P001 CK	1,561.53	0.00	9,448.98
		08/01/19 19 3 P001 CK	1,932.73	0.00	7,516.25
		08/07/19 19 4 JHR Homestead Credi	261.79-	0.00	7,254.46
		11/01/19 19 4 P001 CK	1,578.45	0.00	5,676.01
		02/03/20 20 1 P001 CK	1,854.91	0.00	3,821.10
		05/04/20 20 2 P001 CK	1,854.90	0.00	1,966.20
			Per Diem Interest:	0.00	1,966.20

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Date	Yr	Qtr	Code	Description		Principal	Interest	Prior Yr/Prd Bal / Original Billed / Balance
4414	MUNOZ, NOEL & NEVES, SANDRA C	20000									0.00
24	2526 LINN AVE	15000							3,423.88	3,629.33	
	UNION, NJ	07083 0							3,423.88	1,712.98	12,190.07
	2526 LINN AVE	2 35000 0.00									12,190.07
			02/01/19	19	1	P001	CK		1,697.24	0.00	10,492.83
			03/25/19	19	2	JHR	Homestead Credi		243.68-	0.00	10,249.15
			04/25/19	19	2	P001	CK		1,453.56	0.00	8,795.59
			07/11/19	19	3	P001	CK		1,799.09	0.00	6,996.50
			08/07/19	19	4	JHR	Homestead Credi		243.69-	0.00	6,752.81
			10/23/19	19	4	P001	CK		1,469.29	0.00	5,283.52
			01/27/20	20	1	P001	CK		1,726.64	0.00	3,556.88
			04/22/20	20	2	P001	CK		1,726.64	0.00	1,830.24
								Per Diem Interest:		0.00	1,830.24
4414	MARTINEZ-ORELLANA, JULIO E	20000									0.00
25	2528 LINN AVE	14000							3,326.06	3,525.64	
	UNION, NJ	07083 0							3,326.04	1,664.04	11,841.78
	2528 LINN AVE	2 34000 0.00									11,841.78
			02/04/19	19	1	P001	CK		1,648.75	0.00	10,193.03
			04/30/19	19	2	P001	CK		1,648.74	0.00	8,544.29
			08/09/19	19	3	P001	CK		1,747.69	0.00	6,796.60
			11/06/19	19	4	P001	CK		1,664.04	0.00	5,132.56
			02/04/20	20	1	P001	CK		1,677.31	0.00	3,455.25
			05/04/20	20	2	P001	CK		1,677.30	0.00	1,777.95
								Per Diem Interest:		0.00	1,777.95
4414	DANIELS, JAMES O & DEON C	20400 VT001									0.00
27	2536 LINN AVE	25800							4,316.40	4,603.21	
	UNION, NJ	07083 0							4,316.38	2,136.14	15,372.13
	2536 LINN AVE	2 46200 500.00									15,372.13
			10/10/18	19	1	J065	2018 Added	S	140.63	0.00	15,512.76
			02/04/19	19	1	P001	CK		2,240.36	0.00	13,272.40
			10/10/18	19	2	J065	2018 Added	S	140.63	0.00	13,413.03
			04/30/19	19	2	P001	CK		2,240.35	0.00	11,172.68
			08/09/19	19	3	P001	CK		2,249.80	0.00	8,922.88
			11/06/19	19	4	P001	CK		2,136.14	0.00	6,786.74
			02/04/20	20	1	P001	CK		2,216.67	0.00	4,570.07
			05/04/20	20	2	P001	CK		2,216.66	0.00	2,353.41
								Per Diem Interest:		0.00	2,353.41
4414	MARTIN, STEVEN & MICHELINA	20400									0.00
28	2542 LINN AVE	20200							3,971.70	4,210.02	
	UNION, NJ	07083 0							3,971.69	1,987.07	14,140.48
	2542 LINN AVE	2 40600 0.00									14,140.48
			01/25/19	19	1	P001	CK		1,968.80	0.00	12,171.68
			03/25/19	19	2	JHR	Homestead Credi		141.33-	0.00	12,030.35
			04/24/19	19	2	P001	CK		1,827.46	0.00	10,202.89
			04/24/19	19	3	P001	CK		141.33	0.00	10,061.56
			07/31/19	19	3	P001	CK		1,945.61	0.00	8,115.95
			08/07/19	19	4	JHR	Homestead Credi		141.34-	0.00	7,974.61

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4414	28	MARTIN, STEVEN & MICHELINA	Continued			
		11/21/19 19 4 P001 CK		1,845.73	10.13	6,128.88
		11/21/19 20 1 P001 CK		7.59	0.00	6,121.29
		01/27/20 20 1 P001 CK		1,995.31	0.00	4,125.98
		01/27/20 20 2 P001 CK		7.59	0.00	4,118.39
		04/29/20 20 2 P001 CK		1,995.31	0.00	2,123.08
			Per Diem Interest:		0.00	2,123.08
4414	PEREZ-FERNANDEZ, CARLOS & LUZ	21400				0.00
29	2546 LINN AVE 00660	30800		5,106.47	5,412.88	
	UNION, NJ 07083	0		5,106.47	2,554.80	18,180.62
	2546 LINN AVE 2	52200	0.00			18,180.62
		02/04/19 19 1 P001 CK		2,531.31	0.00	15,649.31
		04/30/19 19 2 P001 CK		2,531.31	0.00	13,118.00
		08/09/19 19 3 P001 CK		2,683.21	0.00	10,434.79
		11/06/19 19 4 P001 CK		2,554.80	0.00	7,879.99
		02/04/20 20 1 P001 CK		2,575.16	0.00	5,304.83
		05/04/20 20 2 P001 CK		2,575.16	0.00	2,729.67
			Per Diem Interest:		0.00	2,729.67
4414	ESTEVES, JOAQUIM G & DEBORAH LEE	21800				0.00
30	2550 LINN AVE 00672	30200		5,086.90	5,392.14	
	UNION, NJ 07083	0		5,086.90	2,545.01	18,110.95
	2550 LINN AVE 2	52000	0.00			18,110.95
		02/01/19 19 1 P001 CK		2,521.61	0.00	15,589.34
		04/25/19 19 2 P001 CK		2,521.61	0.00	13,067.73
		07/11/19 19 3 P001 CK		2,672.93	0.00	10,394.80
		10/23/19 19 4 P001 CK		2,545.01	0.00	7,849.79
		01/27/20 20 1 P001 CK		2,565.29	0.00	5,284.50
		04/22/20 20 2 P001 CK		2,565.29	0.00	2,719.21
			Per Diem Interest:		0.00	2,719.21
4414	ELIZABETHTOWN WATER%AMERICAN WATER	1400				0.00
31	PO BOX 2738	0		136.96	135.02	
	CAMDEN, NJ 08101	0		136.95	68.51	477.44
	EASEMENT 1	1400	0.00			477.44
		01/30/19 19 1 P001 CK		67.89	0.00	409.55
		04/24/19 19 2 P001 CK		67.89	0.00	341.66
		07/24/19 19 3 P001 CK		71.97	0.00	269.69
		10/29/19 19 4 P001 CK		68.51	0.00	201.18
		02/04/20 20 1 P001 CK		69.07	0.00	132.11
		05/05/20 20 2 P001 CK		69.06	0.00	63.05
			Per Diem Interest:		0.00	63.05
4415	SIMMONDS, HYACINTH V	20300				0.00
1	1089 SCHNEIDER AVE	18500		3,795.61	4,023.37	
	UNION, NJ 07083	0		3,795.61	1,898.96	13,513.55
	1089 SCHNEIDER AVE 2	38800	0.00			13,513.55
		02/04/19 19 1 P001 CK		1,881.51	0.00	11,632.04
		04/30/19 19 2 P001 CK		1,881.51	0.00	9,750.53

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
4415	1	SIMMONDS, HYACINTH V	Continued				
		08/09/19 19 3	P001 CK		1,994.42	0.00	7,756.11
		11/06/19 19 4	P001 CK		1,898.96	0.00	5,857.15
		02/04/20 20 1	P001 CK		1,914.10	0.00	3,943.05
		05/04/20 20 2	P001 CK		1,914.10	0.00	2,028.95
					Per Diem Interest:	0.00	2,028.95
4415	MAURO, DOUGLAS		20300				0.00
2	1095 SCHNEIDER AVE		21000		4,040.18	4,460.41	
	UNION, NJ	07083	0		4,040.17	2,021.32	14,562.08
	1095 SCHNEIDER AVE	2	41300	0.00			14,562.08
		01/25/19 19 1	P001 CK		2,002.74	0.00	12,559.34
		03/25/19 19 2	JHR Homestead Credi		269.48-	0.00	12,289.86
		04/24/19 19 2	P001 CK		1,733.26	0.00	10,556.60
		07/05/19 19 3	P001 CK		2,122.93	0.00	8,433.67
		08/07/19 19 4	JHR Homestead Credi		269.48-	0.00	8,164.19
		10/07/19 19 4	J065 2019 Added	S	335.46	0.00	8,499.65
		11/06/19 19 4	P001 CK		1,751.84	0.00	6,747.81
		11/12/19 19 4	P001 CK		335.46	0.00	6,412.35
		10/07/19 20 1	J065 2019 Added	S	167.73	0.00	6,580.08
		02/04/20 20 1	P001 CK		2,205.17	0.00	4,374.91
		10/07/19 20 2	J065 2019 Added	S	167.73	0.00	4,542.64
		05/04/20 20 2	P001 CK		2,205.16	0.00	2,337.48
					Per Diem Interest:	0.00	2,337.48
4415	FORBES, ANDRE		20300				0.00
3	1099 SCHNEIDER AVE		18900		3,834.75	4,390.05	
	UNION, NJ	07083	0		3,834.73	1,918.55	13,978.08
	1099 SCHNEIDER AVE	2	39200	0.00			13,978.08
		02/04/19 19 1	P001 CK		1,900.91	0.00	12,077.17
		05/06/19 19 2	P001 CK 3757544346		1,900.90	0.00	10,176.27
		07/29/19 19 3	P001 CK		2,014.98	0.00	8,161.29
		09/04/19 19 4	P001 CK		1,918.55	0.00	6,242.74
		11/06/19 19 4	P001 CK		1,918.55	0.00	4,324.19
		01/16/20 19 4	J063		1,918.55	0.00	6,242.74
		02/04/20 20 1	P001 CK		1,933.84	0.00	4,308.90
		01/16/20 20 2	J063		1,918.55-	0.00	2,390.35
		05/04/20 20 2	P001 CK		15.28	0.00	2,375.07
					Per Diem Interest:	0.00	2,375.07
4415	WEIGLE, STEVEN J & KEIHM, MOIRA		21700				0.00
4	1103 SCHNEIDER AVE		23000		4,372.79	4,696.14	
	UNION, NJ	07083	0		4,372.77	2,187.73	15,629.43
	1103 SCHNEIDER AVE	2	44700	0.00			15,629.43
		02/04/19 19 1	P001 CK		2,167.62	0.00	13,461.81
		04/03/19 19 2	P001 CK		2,167.61	0.00	11,294.20
		08/09/19 19 3	P001 CK		2,297.69	0.00	8,996.51
		11/06/19 19 4	P001 CK		2,187.73	0.00	6,808.78
		02/04/20 20 1	P001 CK		2,205.17	0.00	4,603.61
		05/04/20 20 2	P001 CK		2,205.16	0.00	2,398.45

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4415 4	WEIGLE, STEVEN J & KEIHM, MOIRA		Continued			
				Per Diem Interest:	0.00	2,398.45
4415	CIESLUK, KAMIL	20000				0.00
5	2546 HAWTHORNE AVE	00672 20800		3,991.27	4,230.76	
	UNION, NJ	07083 0		3,991.25	1,996.85	14,210.13
	2546 HAWTHORNE AVE	2 40800	0.00			14,210.13
		02/04/19 19	1 P001 CK	1,978.50	0.00	12,231.63
		04/30/19 19	2 P001 CK	1,978.49	0.00	10,253.14
		07/29/19 19	3 P001 CK 211086	2,097.22	0.00	8,155.92
		08/09/19 19	3 J063 OVERPAY	2,097.22	0.00	10,253.14
		08/09/19 19	3 P001 CK	2,097.22	0.00	8,155.92
		08/09/19 19	4 J063 OVERPAY	1,996.85-	0.00	6,159.07
		08/09/19 20	1 J063 OVERPAY	100.37-	0.00	6,058.70
		01/27/20 20	1 P001 CK	1,912.40	0.00	4,146.30
		04/22/20 20	2 P001 CK	2,012.76	0.00	2,133.54
				Per Diem Interest:	0.00	2,133.54
4415	BORGES, DAVID	20000				0.00
6	2542 HAWTHORNE AVE	24500		4,353.22	4,614.43	
	UNION, NJ	07083 0		4,353.22	2,177.94	15,498.81
	2542 HAWTHORNE AVE	2 44500	0.00			15,498.81
		02/01/19 19	1 P001 CK	2,157.92	0.00	13,340.89
		04/25/19 19	2 P001 CK	2,157.92	0.00	11,182.97
		07/11/19 19	3 P001 CK	2,287.41	0.00	8,895.56
		10/23/19 19	4 P001 CK	2,177.94	0.00	6,717.62
		01/27/20 20	1 P001 CK	2,195.30	0.00	4,522.32
		05/22/20 20	2 P001 CK	2,195.30	0.00	2,327.02
				Per Diem Interest:	0.00	2,327.02
4415	BORGES, CARLOS A & MARIA H	20000				0.00
7	2538 HAWTHORNE AVE	00660 24300		4,333.65	4,593.69	
	UNION, NJ	07083 0		4,333.65	2,168.15	15,429.14
	2538 HAWTHORNE AVE	2 44300	0.00			15,429.14
		02/04/19 19	1 P001 CK	2,148.22	0.00	13,280.92
		03/25/19 19	2 JHR Homestead Credi	308.43-	0.00	12,972.49
		04/30/19 19	2 P001 CK	1,839.79	0.00	11,132.70
		08/09/19 19	3 P001 CK	2,277.13	0.00	8,855.57
		08/07/19 19	4 JHR Homestead Credi	308.44-	0.00	8,547.13
		11/06/19 19	4 P001 CK	1,859.71	0.00	6,687.42
		02/04/20 20	1 P001 CK	2,185.43	0.00	4,501.99
		05/04/20 20	2 P001 CK	2,185.43	0.00	2,316.56
				Per Diem Interest:	0.00	2,316.56
4415	GRAMCKO, MICHELE T	20000				0.00
8	2530 HAWTHORNE AVE	21300		4,040.18	4,282.61	
	UNION, NJ	07083 0		4,040.17	2,021.32	14,384.28
	2530 HAWTHORNE AVE	2 41300	0.00			14,384.28
		02/06/19 19	1 P001 CK	2,002.74	0.00	12,381.54
		03/25/19 19	2 JHR Homestead Credi	287.55-	0.00	12,093.99

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4415	8	GRAMCKO, MICHELE T			Continued			
		05/02/19	19 2	P001	CK	1,715.19	0.00	10,378.80
		07/25/19	19 3	P001	CK	2,122.93	0.00	8,255.87
		06/07/19	19 4	P001	CK Wire	0.38	0.00	8,255.49
		08/07/19	19 4	JHR	Homestead Credi	287.55-	0.00	7,967.94
		10/23/19	19 4	P001	CK	1,733.39	0.00	6,234.55
		01/27/20	20 1	P001	CK	2,037.44	0.00	4,197.11
		05/13/20	20 2	P001	CK	2,037.43	0.00	2,159.68
						Per Diem Interest:	0.00	2,159.68
4415	THIAW, LAMINE & BA, AISSATA		21300					0.00
12.01	2518 HAWTHORNE AVE	00672	27200			4,594.19	5,179.54	
	UNION, NJ	07083	0			4,594.19	2,524.04	16,891.96
	2518 HAWTHORNE AVE	2	48500		0.00			16,891.96
		02/04/19	19 1	P001	CK	2,201.56	0.00	14,690.40
		04/30/19	19 2	P001	CK	2,201.56	0.00	12,488.84
		08/09/19	19 3	P001	CK	2,643.35	0.00	9,845.49
		11/06/19	19 4	P001	CK	2,524.04	0.00	7,321.45
		12/23/19	20 1	P001	CK	2,392.63	0.00	4,928.82
		04/22/20	20 2	P001	CK	2,392.63	0.00	2,536.19
						Per Diem Interest:	0.00	2,536.19
4415	RUA, ISABEL CHRISTINA		14400					0.00
13	2514 HAWTHORNE AVE	00672	32400			4,578.21	4,852.93	
	UNION, NJ	07083	0			4,578.21	2,290.50	16,299.85
	2514 HAWTHORNE AVE	2	46800		0.00			16,299.85
		02/01/19	19 1	P001	CK	2,269.45	0.00	14,030.40
		04/25/19	19 2	P001	CK	2,269.45	0.00	11,760.95
		07/11/19	19 3	P001	CK	2,405.64	0.00	9,355.31
		10/23/19	19 4	P001	CK	2,290.50	0.00	7,064.81
		01/27/20	20 1	P001	CK	2,308.76	0.00	4,756.05
		04/22/20	20 2	P001	CK	2,308.76	0.00	2,447.29
						Per Diem Interest:	0.00	2,447.29
4415	NGO, KENNY		16000					0.00
14	2510 HAWTHORNE AVE	00660	20300			3,551.05	3,855.59	
	UNION, NJ	07083	0			3,551.05	1,776.61	12,734.30
	2510 HAWTHORNE AVE	2	36300		0.00			12,734.30
		02/04/19	19 1	P001	CK	1,760.28	0.00	10,974.02
		04/30/19	19 2	P001	CK	1,760.28	0.00	9,213.74
		08/09/19	19 3	P001	CK	1,865.91	0.00	7,347.83
		10/18/19	19 4	P001	CK	1,776.61	0.00	5,571.22
		02/04/20	20 1	P001	CK	1,790.77	0.00	3,780.45
		05/04/20	20 2	P001	CK	1,790.77	0.00	1,989.68
						Per Diem Interest:	0.00	1,989.68

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4415	BARUA, SUTAPA	20000			0.00
15	2502 HAWTHORNE AVE	00660 19900	3,903.22	4,137.43	
	UNION, NJ	07083 0	3,903.22	1,952.81	13,896.68
	2502 HAWTHORNE AVE	2 39900 0.00			13,896.68
		02/04/19 19 1 P001 CK	1,934.85	0.00	11,961.83
		04/30/19 19 2 P001 CK	1,934.85	0.00	10,026.98
		08/09/19 19 3 P001 CK	2,050.96	0.00	7,976.02
		11/06/19 19 4 P001 CK	1,952.81	0.00	6,023.21
		02/04/20 20 1 P001 CK	1,968.37	0.00	4,054.84
		05/04/20 20 2 P001 CK	1,968.37	0.00	2,086.47
			Per Diem Interest:	0.00	2,086.47
4415	BELLE, SHERMAN & FONTAINE, SHANA	20400			0.00
16	1092 BURNET AVE	00660 30100	4,940.18	5,236.60	
	UNION, NJ	07083 0	4,940.16	2,471.59	17,588.53
	1092 BURNET AVE	2 50500 0.00			17,588.53
		01/30/19 19 1 P001 CK	2,448.88	0.00	15,139.65
		04/29/19 19 2 P001 CK	2,448.87	0.00	12,690.78
		07/30/19 19 3 P001 CK	2,595.83	0.00	10,094.95
		10/28/19 19 4 P001 CK	2,471.59	0.00	7,623.36
		02/04/20 20 1 P001 CK	2,491.30	0.00	5,132.06
		05/13/20 20 2 P001 CK	2,491.29	0.00	2,640.77
			Per Diem Interest:	0.00	2,640.77
4415	JOSE, T K & A & NANCHANATT, G & A	20000			0.00
17	2509 LESLIE ST	00546 44600	6,319.50	6,698.70	
	UNION, NJ	07083 0	6,319.49	3,161.69	22,499.38
	1086 BURNET AVE	2 64600 0.00			22,499.38
		01/23/19 19 1 P001 CK	3,132.62	0.00	19,366.76
		04/17/19 19 2 P001 CK	3,132.61	0.00	16,234.15
		07/25/19 19 3 P001 CK	3,320.60	0.00	12,913.55
		10/16/19 19 4 P001 CK	3,161.69	0.00	9,751.86
		01/28/20 20 1 P001 CK	3,186.88	0.00	6,564.98
		05/04/20 20 2 P001 CK	3,186.88	0.00	3,378.10
			Per Diem Interest:	0.00	3,378.10
4415	ELIZABETH ASSETS GROUP LLC	20400			0.00
18	67 ELMORA AVE	42600	6,162.98	6,532.79	
	ELIZABETH, NJ	07202 0	6,162.98	3,083.37	21,942.12
	1082-84 BURNET AVE	2 63000 0.00			21,942.12
		01/29/19 19 1 P001 CK	3,055.03	0.00	18,887.09
		04/26/19 19 2 P001 CK	3,055.03	0.00	15,832.06
		08/01/19 19 3 P001 CK	3,238.36	0.00	12,593.70
		10/09/19 19 4 P001 CK	3,083.37	0.00	9,510.33
		02/05/20 20 1 P001 CK	3,107.95	0.00	6,402.38
		06/01/20 20 2 P001 CK	3,107.95	0.00	3,294.43
			Per Diem Interest:	0.00	3,294.43

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4415	JOSE, TOM K & ALEYAMMA K	20600			0.00
19	2509 LESLIE ST	35500	5,487.99	5,817.29	
	UNION, N.J. 07083	0	5,487.98	2,745.67	19,538.93
	2509 LESLIE ST 2	56100 0.00			19,538.93
		02/05/19 19 1 P001 CK	2,720.43	0.00	16,818.50
		05/01/19 19 2 P001 CK	2,720.43	0.00	14,098.07
		08/02/19 19 3 P001 CK	2,883.68	0.00	11,214.39
		11/06/19 19 4 P001 CK	2,745.67	0.00	8,468.72
		02/06/20 20 1 P001 CK	2,767.56	0.00	5,701.16
		05/13/20 20 2 P001 CK	2,767.55	0.00	2,933.61
			Per Diem Interest:	0.00	2,933.61
4415	CROIX, JEROME J & EVANGELINE R	20600			0.00
20	2515 LESLIE ST	32400	5,184.74	5,495.83	
	UNION, NJ 07083	0	5,184.72	2,593.95	18,459.24
	2515 LESLIE ST 2	53000 0.00			18,459.24
		02/01/19 19 1 P001 CK	2,570.11	0.00	15,889.13
		04/25/19 19 2 P001 CK	2,570.10	0.00	13,319.03
		07/11/19 19 3 P001 CK	2,724.33	0.00	10,594.70
		10/23/19 19 4 P001 CK	2,593.95	0.00	8,000.75
		01/27/20 20 1 P001 CK	2,614.63	0.00	5,386.12
		05/04/20 20 2 P001 CK	2,614.62	0.00	2,771.50
			Per Diem Interest:	0.00	2,771.50
4415	IOPPOLO, ROBERT F & KAREN L	20600			0.00
21	2519 LESLIE ST	34100	5,351.03	5,672.12	
	UNION, N.J. 07083	0	5,351.03	2,677.15	19,051.33
	2519 LESLIE ST 2	54700 0.00			19,051.33
		01/29/19 19 1 P001 CK	2,652.54	0.00	16,398.79
		04/30/19 19 2 P001 CK	2,652.54	0.00	13,746.25
		08/01/19 19 3 P001 CK	2,811.72	0.00	10,934.53
		11/01/19 19 4 P001 CK	2,677.15	0.00	8,257.38
		02/04/20 20 1 P001 CK	2,698.49	0.00	5,558.89
		05/26/20 20 2 P001 CK	2,698.49	0.00	2,860.40
			Per Diem Interest:	0.00	2,860.40
4415	SAINTSUME, FRANTZ	20600			0.00
22	2523 LESLIE ST	35000	5,439.08	5,989.02	
	UNION, NJ 07083	0	5,439.07	2,721.20	19,588.37
	2523 LESLIE ST 2	55600 0.00			19,588.37
		02/04/19 19 1 P001 CK	2,696.19	0.00	16,892.18
		03/29/19 19 2 P001 CK	2,696.18	0.00	14,196.00
		08/09/19 19 3 P001 CK	2,857.98	0.00	11,338.02
		11/06/19 19 4 P001 CK	2,721.20	0.00	8,616.82
		02/04/20 20 1 P001 CK	2,742.89	0.00	5,873.93
		05/04/20 20 2 P001 CK	2,742.89	0.00	3,131.04
			Per Diem Interest:	0.00	3,131.04

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4415	DE LOS REYES, ELMER & ASUNCION	20400									0.00
23	2527 LESLIE ST	00660 29900							4,920.61	5,215.87	
	UNION, NJ	07083 0							4,920.59	2,461.80	17,518.87
	2527 LESLIE ST	2 50300 0.00									17,518.87
			01/30/19	19	1	P001	CK		2,439.18	0.00	15,079.69
			04/29/19	19	2	P001	CK		2,439.17	0.00	12,640.52
			07/30/19	19	3	P001	CK		2,585.55	0.00	10,054.97
			10/28/19	19	4	P001	CK		2,461.80	0.00	7,593.17
			02/04/20	20	1	P001	CK		2,481.43	0.00	5,111.74
			05/13/20	20	2	P001	CK		2,481.42	0.00	2,630.32
								Per Diem Interest:		0.00	2,630.32
4415	RAMIREZ, ENRIQUE XAVIER	20300									0.00
24	2531 LESLIE ST	00660 32100							5,092.10	5,433.62	
	UNION, NJ	07083 0							5,092.08	2,564.58	18,182.38
	2531 LESLIE ST	2 52400 0.00									18,182.38
			10/10/18	19	1	J065	2018 Added	S	33.95	0.00	18,216.33
			02/04/19	19	1	P001	CK		2,541.02	0.00	15,675.31
			10/10/18	19	2	J065	2018 Added	S	33.94	0.00	15,709.25
			04/30/19	19	2	P001	CK		2,541.00	0.00	13,168.25
			08/09/19	19	3	P001	CK		2,693.49	0.00	10,474.76
			11/06/19	19	4	P001	CK		2,564.58	0.00	7,910.18
			02/04/20	20	1	P001	CK		2,585.03	0.00	5,325.15
			05/04/20	20	2	P001	CK		2,585.02	0.00	2,740.13
								Per Diem Interest:		0.00	2,740.13
4415	NGUYEN, THANH H	20300									0.00
25	2535 LESLIE ST	00660 29400							4,861.91	5,153.64	
	UNION, NJ	07083 0							4,861.90	2,432.44	17,309.89
	2535 LESLIE ST	2 49700 0.00									17,309.89
			02/11/19	19	1	P001	CK		2,410.08	0.00	14,899.81
			03/25/19	19	2	JHR	Homestead Credi		346.03-	0.00	14,553.78
			05/06/19	19	2	P001	CS		2,064.05	0.00	12,489.73
			07/29/19	19	3	P001	CS		2,554.70	0.00	9,935.03
			08/07/19	19	4	JHR	Homestead Credi		346.04-	0.00	9,588.99
			10/28/19	19	4	P001	CS		2,086.40	0.00	7,502.59
			01/28/20	20	1	P001	CS		2,451.83	0.00	5,050.76
			05/28/20	20	2	P001	CK 3782428618		2,451.82	0.00	2,598.94
								Per Diem Interest:		0.00	2,598.94
4415	DA SILVA, RICHARD & LINDA	20400									0.00
26	2539 LESLIE ST	01977 32700							5,194.52	5,506.21	
	UNION, NJ	07083 0							5,194.50	2,598.84	18,494.07
	2539 LESLIE ST	2 53100 0.00									18,494.07
			02/01/19	19	1	P001	CK		2,574.96	0.00	15,919.11
			04/26/19	19	2	P001	CK		2,574.95	0.00	13,344.16
			06/24/19	19	3	P001	CK		2,729.47	0.00	10,614.69
			11/04/19	19	4	P001	CK		2,598.84	0.00	8,015.85
			02/04/20	20	1	P001	CK		2,619.56	0.00	5,396.29
			05/01/20	20	2	P001	CK		2,619.55	0.00	2,776.74

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4415	26	DA SILVA, RICHARD & LINDA Continued			
		Per Diem Interest:	0.00		2,776.74
4416	2571 MORRIS AVENUE, LLC	48100			0.00
1.01	946 STEIB TERRACE	43400	8,805.52	9,633.58	
	UNION, NJ 07083	0	8,805.51	4,623.71	31,868.32
	2571-2575 MORRIS AVE 4A	91500 0.00			31,868.32
		01/15/19 19 1 P001 CK	4,291.59	0.00	27,576.73
		05/03/19 19 2 P001 CK	4,291.59	0.00	23,285.14
		08/08/19 19 3 P001 CK	4,841.81	0.00	18,443.33
		09/16/19 19 3 P001 CK	7.00	0.10	18,436.33
		10/10/19 19 4 P001 CK	4,623.71	0.00	13,812.62
		01/27/20 20 1 P001 CK	4,513.93	0.00	9,298.69
		05/13/20 20 2 P001 CK	4,513.92	0.00	4,784.77
		Per Diem Interest:	0.00		4,784.77
4416	BUCKALEW, WILLIAM ANDREW	20000 SC001			0.00
3	1019 BASHFORD AVE	16600 VT001	3,330.40	3,545.24	
	UNION, NJ 07083	0	3,330.39	1,666.30	11,872.33
	1019 BASHFORD AVE 2	36600 1000.00			11,872.33
		01/31/19 19 1 P001 CK	1,649.83	0.00	10,222.50
		03/25/19 19 2 JHR Homestead Credi	279.82-	0.00	9,942.68
		05/01/19 19 2 P001 CK	1,370.00	0.00	8,572.68
		07/30/19 19 3 P001 CK	1,756.33	0.00	6,816.35
		08/07/19 19 4 JHR Homestead Credi	229.83-	0.00	6,586.52
		11/04/19 19 4 P001 CK	1,436.47	0.00	5,150.05
		01/31/20 20 1 P001 CK	1,680.57	0.00	3,469.48
		05/04/20 20 2 P001 CK	1,680.57	0.00	1,788.91
		Per Diem Interest:	0.00		1,788.91
4416	2565 MORRIS AVE, LLC	20400			0.00
4	2565 MORRIS AVE 02979	63100	8,168.40	8,658.54	
	UNION, NJ 07083	0	8,168.38	4,086.70	29,082.02
	2565 MORRIS AVE 4A	83500 0.00			29,082.02
		02/05/19 19 1 P001 CK	4,049.13	0.00	25,032.89
		04/29/19 19 2 P001 CK	4,049.12	0.00	20,983.77
		08/01/19 19 3 P001 CK	4,292.11	0.00	16,691.66
		11/04/19 19 4 P001 CK	4,086.70	0.00	12,604.96
		02/04/20 20 1 P001 CK	4,119.27	0.00	8,485.69
		05/15/20 20 2 P001 CK	4,119.26	0.00	4,366.43
		Per Diem Interest:	0.00		4,366.43
4416	2559 MORRIS AVE, LLC	28800			0.00
5	1074 PINE AVE	51100	7,816.22	8,285.23	
	UNION, NJ 07083	0	7,816.22	3,910.51	27,828.18
	2559 MORRIS AVE 4A	79900 0.00			27,828.18
		02/05/19 19 1 P001 CK	3,874.55	0.00	23,953.63
		04/29/19 19 2 P001 CK	3,874.55	0.00	20,079.08
		07/22/19 19 3 P001 CK	4,107.06	0.00	15,972.02
		10/31/19 19 4 P001 CK	3,910.51	0.00	12,061.51

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4416 5	2559 MORRIS AVE, LLC	Continued								
			02/06/20	20	1	P001	CK	3,941.67	0.00	8,119.84
			04/27/20	20	2	P001	CK 3780602903	3,941.67	0.00	4,178.17
								Per Diem Interest:	0.00	4,178.17
4416	BALOGUN, LUKMAN & AKANRO, OLUBUKOLA	4500								0.00
6.01	1 BASHFORD-A	14900						1,897.81	2,011.69	
-C0001- -	UNION, NJ	07083 0						1,897.80	949.48	6,756.78
	1 BASHFORD-A	2 19400 0.00								6,756.78
			02/04/19	19	1	P001	CK	940.76	0.00	5,816.02
			04/30/19	19	2	P001	CK	940.75	0.00	4,875.27
			08/09/19	19	3	P001	CK	997.21	0.00	3,878.06
			11/06/19	19	4	P001	CK	949.48	0.00	2,928.58
			02/04/20	20	1	P001	CK	957.05	0.00	1,971.53
			05/04/20	20	2	P001	CK	957.05	0.00	1,014.48
								Per Diem Interest:	0.00	1,014.48
4416	MOLINO, NERINA, TRUSTEE	4500								0.00
6.02	2 BASHFORD-A	14900						1,897.81	2,011.69	
-C0002- -	UNION, NJ	07083 0						1,897.80	949.48	6,756.78
	2 BASHFORD-A	2 19400 0.00								6,756.78
			02/04/19	19	1	P001	CK	940.76	0.00	5,816.02
			04/30/19	19	2	P001	CK	940.75	0.00	4,875.27
			08/09/19	19	3	P001	CK	997.21	0.00	3,878.06
			11/06/19	19	4	P001	CK	949.48	0.00	2,928.58
			02/04/20	20	1	P001	CK	957.05	0.00	1,971.53
			05/04/20	20	2	P001	CK	957.05	0.00	1,014.48
								Per Diem Interest:	0.00	1,014.48
4416	CEVALLOS,CHRISTOPHER-PAULINO,JASMIN	4500								0.00
6.03	3 BASHFORD-A	00672 14900						1,897.81	2,011.69	
-C0003- -	UNION, NJ	07083 0						1,897.80	949.48	6,756.78
	3 BASHFORD-A	2 19400 0.00								6,756.78
			02/01/19	19	1	P001	CK	940.76	0.00	5,816.02
			04/25/19	19	2	P001	CK	940.75	0.00	4,875.27
			07/11/19	19	3	P001	CK	997.21	0.00	3,878.06
			10/23/19	19	4	P001	CK	949.48	0.00	2,928.58
			01/27/20	20	1	P001	CK	957.05	0.00	1,971.53
			04/22/20	20	2	P001	CK	957.05	0.00	1,014.48
								Per Diem Interest:	0.00	1,014.48
4416	SILVER SPRING APARMENTS LLC	4500								0.00
6.04	4 BASHFORD-A	00660 14900						1,897.81	2,011.69	
-C0004- -	UNION, NJ	07083 0						1,897.80	949.48	6,756.78
	4 BASHFORD-A	2 19400 0.00								6,756.78
			02/01/19	19	1	P001	CK 3749120952	940.76	0.00	5,816.02
			05/01/19	19	2	P001	CK 3757270652	940.75	0.00	4,875.27
			08/05/19	19	3	P001	CK 3763273856	997.21	0.00	3,878.06
			11/04/19	19	4	P001	CK 3768812528	949.48	0.00	2,928.58
			02/06/20	20	1	P001	CK 3775004421	957.05	0.00	1,971.53

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		Date	Yr Qtr Code	Description	Principal	Interest / 3rd Qtr / 4th Qtr / Balance
4416 6.04 -C0004- -	SILVER SPRING APARMENTS LLC			Continued		
		05/01/20	20 2 P001	CK 3780927594	957.05	0.00 1,014.48
				Per Diem Interest:	0.00	1,014.48
4416 6.05 -C0005- -	DONNARUMMA, GEMMA 1049 BURNET AVE UNION, NJ 5 BASHFORD-A	07083 2	4500 12800 0 17300	0.00	1,692.38 1,692.37	0.00 1,793.93 846.70 6,025.38 6,025.38
		01/18/19	19 1 P001	CK	838.92	0.00 5,186.46
		04/24/19	19 2 P001	CK	838.92	0.00 4,347.54
		07/31/19	19 3 P001	CK	889.27	0.00 3,458.27
		10/29/19	19 4 P001	CK	846.70	0.00 2,611.57
		01/23/20	20 1 P001	CK	853.46	0.00 1,758.11
		05/07/20	20 2 P001	CK	853.45	0.00 904.66
				Per Diem Interest:	0.00	904.66
4416 6.06 -C0006- -	ERDMAN, DONALD R 708 FAIRWAY DR UNION, NJ 6 BASHFORD-A	00660 07083 2	4500 12800 0 17300	0.00	1,692.38 1,692.37	0.00 1,793.93 846.70 6,025.38 6,025.38
		01/29/19	19 1 P001	CK	838.92	0.00 5,186.46
		06/07/19	19 2 P001	CK	838.92	6.52 4,347.54
		08/06/19	19 3 P001	CK	889.27	0.00 3,458.27
		11/12/19	19 4 P001	CK	846.70	0.00 2,611.57
		02/04/20	20 1 P001	CK	853.46	0.00 1,758.11
		05/26/20	20 2 P001	CK	853.45	0.00 904.66
				Per Diem Interest:	0.00	904.66
4416 6.09 -C0009- -	ARGONDIZZA, GEORGE D & EILEEN A 9 BASHFORD-A UNION, NJ 9 BASHFORD-A	07083 2	4500 VT001 12800 0 17300	500.00	1,567.38 1,567.37	0.00 1,668.93 784.20 5,587.88 5,587.88
		01/31/19	19 1 P001	CK	776.42	0.00 4,811.46
		03/25/19	19 2 JHR	Homestead Credi	107.95-	0.00 4,703.51
		04/25/19	19 2 P001	CS	668.47	0.00 4,035.04
		07/31/19	19 3 P001	CK	826.77	0.00 3,208.27
		08/07/19	19 4 JHR	Homestead Credi	107.95-	0.00 3,100.32
		11/01/19	19 4 P001	CK	676.25	0.00 2,424.07
		02/04/20	20 1 P001	CK	790.96	0.00 1,633.11
		05/07/20	20 2 P001	CK	790.95	0.00 842.16
				Per Diem Interest:	0.00	842.16
4416 6.10 -C0010- -	DEL RUSSO, LOUISE 10 BASHFORD-A UNION, NJ 10 BASHFORD-A	07083 2	4500 WD001 14900 0 19400	500.00	1,772.81 1,772.80	0.00 1,886.69 886.98 6,319.28 6,319.28
		02/04/19	19 1 P001	CK	878.26	0.00 5,441.02
		05/01/19	19 2 P001	CK	878.25	0.00 4,562.77
		08/02/19	19 3 P001	CK	934.71	0.00 3,628.06
		11/06/19	19 4 P001	CK	886.98	0.00 2,741.08

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
4416 6.10 -C0010- -	DEL RUSSO, LOUISE				Continued			
		02/03/20	20	1	P001 CK	894.55	0.00	1,846.53
		05/14/20	20	2	P001 CK	894.55	0.00	951.98
						Per Diem Interest:	0.00	951.98
4416 6.11 -C0011- -	BUSCAINO,JOANNA - THOMPSON,FRANCIS 11 BASHFORD AVE,UNIT A-11 UNION, NJ 11 BASHFORD-A	4500 12800 07083 0 2 17300	0.00			1,692.38 1,692.37	1,793.93 846.70	0.00 6,025.38 6,025.38
		01/29/19	19	1	P001 CK	838.92	0.00	5,186.46
		04/17/19	19	2	P001 CK	838.92	0.00	4,347.54
		06/12/19	19	3	P001 CK	889.27	0.00	3,458.27
		10/29/19	19	4	P001 CK	846.70	0.00	2,611.57
		12/24/19	20	1	P001 CK	853.46	0.00	1,758.11
		01/17/20	20	2	P001 CK	853.45	0.01	904.66
						Per Diem Interest:	0.00	904.66
4416 6.12 -C0012- -	LAM, WENDY 12 BASHFORD-A UNION, NJ 12 BASHFORD-A	4500 14900 07083 0 2 19400	0.00			1,897.81 1,897.80	2,011.69 949.48	0.00 6,756.78 6,756.78
		11/05/18	19	1	P001 CK	28.34	0.00	6,728.44
		02/05/19	19	1	P001 CK	912.42	0.00	5,816.02
		02/05/19	19	2	P001 CK	28.34	0.00	5,787.68
		05/07/19	19	2	P001 CK	912.41	0.00	4,875.27
		05/07/19	19	3	P001 CK	28.35	0.00	4,846.92
		08/08/19	19	3	P001 CK	968.86	0.00	3,878.06
		11/07/19	19	4	P001 CK	949.48	0.00	2,928.58
		11/07/19	20	1	P001 CK	19.38	0.00	2,909.20
		02/06/20	20	1	P001 CK	937.67	0.00	1,971.53
		02/06/20	20	2	P001 CK	31.19	0.00	1,940.34
		05/13/20	20	2	P001 CK	925.86	0.00	1,014.48
		05/13/20	20	3	P001 CK	43.00	0.00	971.48
						Per Diem Interest:	0.00	971.48
4416 6.13 -C0013- -	KUTCHER, BEVERLY 13 BASHFORD-A UNION, NJ 13 BASHFORD-A	4500 14900 07083 0 2 19400	0.00			1,897.81 1,897.80	2,011.69 949.48	0.00 6,756.78 6,756.78
		02/25/19	19	1	P001 CK	940.76	5.64	5,816.02
		03/25/19	19	2	JHR Homestead Credi	135.07-	0.00	5,680.95
		04/30/19	19	2	P001 CK	805.68	0.00	4,875.27
		07/26/19	19	3	P001 CK	997.21	0.00	3,878.06
		08/07/19	19	4	JHR Homestead Credi	135.07-	0.00	3,742.99
		11/07/19	19	4	P001 CK	814.41	0.00	2,928.58
		01/28/20	20	1	P001 CK	957.05	0.00	1,971.53
		05/12/20	20	2	P001 CK	957.05	0.00	1,014.48
						Per Diem Interest:	0.00	1,014.48

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount / Date Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
4416	LAM, WENDY	4500			0.00
6.14	14 BASHFORD-A	14900	1,897.81	2,011.69	
-C0014- -	UNION, NJ	07083 0	1,897.80	949.48	6,756.78
	14 BASHFORD-A	2 19400 0.00			6,756.78
		02/04/19 19 1 P001 CK	940.76	0.00	5,816.02
		04/30/19 19 2 P001 CK	940.75	0.00	4,875.27
		08/09/19 19 3 P001 CK	997.21	0.00	3,878.06
		11/06/19 19 4 P001 CK	949.48	0.00	2,928.58
		02/04/20 20 1 P001 CK	957.05	0.00	1,971.53
		05/04/20 20 2 P001 CK	957.05	0.00	1,014.48
			Per Diem Interest:	0.00	1,014.48
4416	LAM, WENDY	4500			0.00
6.15	15 BASHFORD-A	12800	1,692.38	1,793.93	
-C0015- -	UNION, NJ	07083 0	1,692.37	846.70	6,025.38
	15 BASHFORD-A	2 17300 0.00			6,025.38
		11/05/18 19 1 P001 CK	25.28	0.00	6,000.10
		02/05/19 19 1 P001 CK	813.64	0.00	5,186.46
		02/05/19 19 2 P001 CK	25.28	0.00	5,161.18
		05/07/19 19 2 P001 CK	813.64	0.00	4,347.54
		05/07/19 19 3 P001 CK	25.28	0.00	4,322.26
		08/02/19 19 3 P001 CK	863.99	0.00	3,458.27
		11/07/19 19 4 P001 CK	838.92	0.00	2,619.35
		12/12/19 19 4 P001 CK	7.78	0.22	2,611.57
		02/06/20 20 1 P001 CK	838.92	0.00	1,772.65
		02/21/20 20 1 P001 CK	14.54	0.00	1,758.11
		05/13/20 20 2 P001 CK	838.92	0.00	919.19
		05/18/20 20 2 P001 CK	14.53	0.00	904.66
		05/18/20 20 3 P001 CK	0.01	0.00	904.65
			Per Diem Interest:	0.00	904.65
4416	GATCHALIAN, GLADYS	4500			0.00
6.16	16 BASHFORD-A	00660 14900	1,897.81	2,011.69	
-C0016- -	UNION, NJ	07083 0	1,897.80	949.48	6,756.78
	16 BASHFORD-A	2 19400 0.00			6,756.78
		02/04/19 19 1 P001 CK	940.76	0.00	5,816.02
		04/30/19 19 2 P001 CK	940.75	0.00	4,875.27
		08/09/19 19 3 P001 CK	997.21	0.00	3,878.06
		11/06/19 19 4 P001 CK	949.48	0.00	2,928.58
		02/04/20 20 1 P001 CK	957.05	0.00	1,971.53
		05/04/20 20 2 P001 CK	957.05	0.00	1,014.48
			Per Diem Interest:	0.00	1,014.48
4416	DELIA, ROBERT W	4500			0.00
6.18	2-B BASHFORD AVE	00672 12800	1,692.38	1,793.93	
-C0018- -	UNION, NJ	07083 0	1,692.37	846.70	6,025.38
	2 BASHFORD-B	2 17300 0.00			6,025.38
		02/01/19 19 1 P001 CK	838.92	0.00	5,186.46
		04/25/19 19 2 P001 CK	838.92	0.00	4,347.54
		07/11/19 19 3 P001 CK	889.27	0.00	3,458.27

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4416 6.18 -C0018- -	DELIA, ROBERT W		Continued								
				10/23/19	19	4	P001	CK	846.70	0.00	2,611.57
				01/27/20	20	1	P001	CK	853.46	0.00	1,758.11
				03/10/20	20	2	P001	CK	853.45	0.00	904.66
								Per Diem Interest:		0.00	904.66
4416 6.19 -C0019- -	LOPES, ANIBAL A ABREU 3 BASHFORD-B UNION, NJ 3 BASHFORD-B	4500 14900 00597 07083 0 2 19400	0.00						1,897.81 1,897.80	2,011.69 949.48	0.00 6,756.78 6,756.78
				02/06/19	19	1	P001	CK	940.76	0.00	5,816.02
				05/02/19	19	2	P001	CK	940.75	0.00	4,875.27
				07/25/19	19	3	P001	CK	997.21	0.00	3,878.06
				10/23/19	19	4	P001	CK	949.48	0.00	2,928.58
				03/02/20	20	1	P001	CK	957.05	8.29	1,971.53
				04/29/20	20	2	P001	CK 3780703089	957.05	0.00	1,014.48
								Per Diem Interest:		0.00	1,014.48
4416 6.20 -C0020- -	BRIGGS, JEFFREY PO BOX 402 BERNARDSVILLE, NJ 4 BASHFORD-B	4500 14900 07924 0 2 19400	0.00						1,897.81 1,897.80	2,011.69 949.48	0.00 6,756.78 6,756.78
				02/05/19	19	1	P001	CK 3749443550	940.76	0.00	5,816.02
				05/06/19	19	2	P001	CK 3757627915	940.75	0.00	4,875.27
				08/01/19	19	3	P001	CK 3763025591	997.21	0.00	3,878.06
				10/07/19	19	4	P001	CK	949.48	0.00	2,928.58
				05/27/20	20	1	P001	CK 3782327254	957.05	24.67	1,971.53
				05/27/20	20	2	P001	CK 3782327254	957.05	0.00	1,014.48
								Per Diem Interest:		0.00	1,014.48
4416 6.21 -C0021- -	MARSEGLIA,P-SULEWSKI,M-SULEWSKI,R 5 BASHFORD-B UNION, NJ 5 BASHFORD-B	4500 14900 07083 0 2 19400	0.00						1,897.81 1,897.80	2,011.69 949.48	0.00 6,756.78 6,756.78
				02/04/19	19	1	P001	CK	940.76	0.00	5,816.02
				04/30/19	19	2	P001	CK	940.75	0.00	4,875.27
				08/09/19	19	3	P001	CK	997.21	0.00	3,878.06
				11/06/19	19	4	P001	CK	949.48	0.00	2,928.58
				02/04/20	20	1	P001	CK	957.05	0.00	1,971.53
				05/04/20	20	2	P001	CK	957.05	0.00	1,014.48
								Per Diem Interest:		0.00	1,014.48
4416 6.22 -C0022- -	WRIGHT, NADINE W 6 BASHFORD-B UNION, NJ 6 BASHFORD-B	4500 12800 07083 0 2 17300	0.00						1,692.38 1,692.37	1,793.93 846.70	0.00 6,025.38 6,025.38
				02/08/19	19	1	P001	CS	838.92	0.00	5,186.46
				05/10/19	19	2	P001	CS	838.92	0.00	4,347.54
				08/09/19	19	3	P001	CS	889.27	0.00	3,458.27
				11/08/19	19	4	P001	CS	846.70	0.00	2,611.57

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4416 6.22 -C0022- -	WRIGHT, NADINE W				Continued			
		02/11/20	20 1	P001	CS	853.46	0.00	1,758.11
		05/20/20	20 2	P001	CK	853.45	0.00	904.66
						Per Diem Interest:	0.00	904.66
4416 6.23 -C0023- -	CAFFARELLI, DERRICK 7 BASHFORD-B UNION, NJ 7 BASHFORD-B	4500 00660 12800 07083 0 2 17300	0.00			1,692.38 1,692.37	1,793.93 846.70	0.00 6,025.38 6,025.38
		12/28/18	19 1	P001	CK 3746683952	838.92	0.00	5,186.46
		04/29/19	19 2	P001	CK 3756974978	838.92	0.00	4,347.54
		07/29/19	19 3	P001	CK 3762804108	889.27	0.00	3,458.27
		10/28/19	19 4	P001	CK 3768269091	846.70	0.00	2,611.57
		02/03/20	20 1	P001	CK 3774793859	853.46	0.00	1,758.11
		04/27/20	20 2	P001	CK 3780534124	853.45	0.00	904.66
						Per Diem Interest:	0.00	904.66
4416 6.24 -C0024- -	ROMAN, MARY ANN 8 BASHFORD-B UNION, NJ 8 BASHFORD-B	4500 12800 07083 0 2 17300	0.00			1,692.38 1,692.37	1,793.93 846.70	0.00 6,025.38 6,025.38
		02/25/19	19 1	P001	CK	838.92	5.03	5,186.46
		03/25/19	19 2	JHR	Homestead Credi	120.45-	0.00	5,066.01
		04/29/19	19 2	P001	CK	718.47	0.00	4,347.54
		07/26/19	19 3	P001	CK	889.27	0.00	3,458.27
		08/07/19	19 4	JHR	Homestead Credi	120.45-	0.00	3,337.82
		11/04/19	19 4	P001	CK	726.25	0.00	2,611.57
		01/28/20	20 1	P001	CK	853.46	0.00	1,758.11
		05/12/20	20 2	P001	CK	853.45	0.00	904.66
						Per Diem Interest:	0.00	904.66
4416 6.25 -C0025- -	PIACENZA, DANIELA & SOSA, JOSE E 14 MANGER ROAD WEST ORANGE, NJ 9 BASHFORD-B	4500 SC001 14900 07052 0 2 19400	250.00			1,772.81 1,772.80	2,011.69 886.98	0.00 6,444.28 6,444.28
		02/08/19	19 1	P001	CK	878.26	0.00	5,566.02
		03/29/19	19 2	J052	Sc Dis. Chp. 14	201.37	0.00	5,767.39
		04/30/19	19 2	P001	CK	1,079.62	0.00	4,687.77
		08/08/19	19 3	P001	CK	934.71	0.00	3,753.06
		11/13/19	19 4	P001	CK	886.98	2.37	2,866.08
		02/21/20	20 1	P001	CK	894.55	3.98	1,971.53
		05/11/20	20 2	P001	CK 3781461570	894.55	0.00	1,076.98
						Per Diem Interest:	0.00	1,076.98
4416 6.26 -C0026- -	DRIVER, KEENA L 10 BASHFORD-B UNION, NJ 10 BASHFORD-B	4500 00597 14900 07083 0 2 19400	0.00			1,897.81 1,897.80	2,011.69 949.48	0.00 6,756.78 6,756.78
		02/06/19	19 1	P001	CK	940.76	0.00	5,816.02
		05/02/19	19 2	P001	CK	940.75	0.00	4,875.27

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4416 6.26 -C0026- -	DRIVER, KEENA L		Continued			
		07/25/19 19 3 P001 CK		997.21	0.00	3,878.06
		10/23/19 19 4 P001 CK		949.48	0.00	2,928.58
		01/27/20 20 1 P001 CK		957.05	0.00	1,971.53
		05/13/20 20 2 P001 CK		957.05	0.00	1,014.48
				Per Diem Interest:	0.00	1,014.48
4416 6.27 -C0027- -	DA SILVA, SELIOMAR	4500				0.00
	1720 BURNET AVE	00660 14900		1,897.81	2,011.69	
	UNION, NJ	07083 0		1,897.80	949.48	6,756.78
	11 BASHFORD-B	2 19400	0.00			6,756.78
		03/29/19 19 1 P001 CK		940.76	5.64	5,816.02
		07/26/19 19 2 P001 CK 838		940.75	17.77	4,875.27
		07/26/19 19 3 P001 CK 838		38.69	0.00	4,836.58
		04/28/20 19 3 P001 CK		958.52	53.68	3,878.06
		04/28/20 19 4 P001 CK		949.48	52.54	2,928.58
		04/28/20 20 1 P001 CK		957.05	34.45	1,971.53
		04/28/20 20 2 P001 CK		2.28	0.00	1,969.25
				Per Diem Interest:	15.28	1,984.53
4416 6.28 -C0028- -	PELDUNAS, JOHN	4500				0.00
	1 CHAMPIONS CIRCLE	14900		1,897.81	2,011.69	
	BRANCHBURG, NJ	08876 0		1,897.80	949.48	6,756.78
	12 BASHFORD-B	2 19400	0.00			6,756.78
		02/27/19 19 1 P001 CK		940.76	5.64	5,816.02
		05/03/19 19 2 P001 CK		940.75	0.00	4,875.27
		08/12/19 19 3 P001 CK		997.21	0.00	3,878.06
		11/25/19 19 4 P001 CK		949.48	7.38	2,928.58
		01/27/20 20 1 P001 CK		957.05	0.00	1,971.53
		01/27/20 20 2 P001 CK		957.05	0.00	1,014.48
				Per Diem Interest:	0.00	1,014.48
4416 6.29 -C0029- -	PERODIN, STEVENS	4500				0.00
	13 BASHFORD-B	14900		1,897.81	2,011.69	
	UNION, NJ	07083 0		1,897.80	949.48	6,756.78
	13 BASHFORD-B	2 19400	0.00			6,756.78
		02/04/19 19 1 P001 CK		940.76	0.00	5,816.02
		04/30/19 19 2 P001 CK		940.75	0.00	4,875.27
		08/09/19 19 3 P001 CK		997.21	0.00	3,878.06
		11/06/19 19 4 P001 CK		949.48	0.00	2,928.58
		02/04/20 20 1 P001 CK		957.05	0.00	1,971.53
		05/04/20 20 2 P001 CK		957.05	0.00	1,014.48
				Per Diem Interest:	0.00	1,014.48
4416 6.31 -C0031- -	BENNETT, LUCRETIA F ESTATE	4500				0.00
	15 BASHFORD-B	14900		1,897.81	2,011.69	
	UNION, NJ	07083 0		1,897.80	949.48	6,756.78
	15 BASHFORD-B	2 19400	0.00			6,756.78
		02/04/19 19 1 P001 CK		940.76	0.00	5,816.02
		04/30/19 19 2 P001 CK		940.75	0.00	4,875.27

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		Date Yr Qtr Code Description		Principal	Interest	
4416 6.31 -C0031- -	BENNETT, LUCRETIA F ESTATE		Continued			
		08/09/19 19 3 P001 CK		997.21	0.00	3,878.06
		11/06/19 19 4 P001 CK		949.48	0.00	2,928.58
		02/04/20 20 1 P001 CK		957.05	0.00	1,971.53
		05/04/20 20 2 P001 CK		957.05	0.00	1,014.48
				Per Diem Interest:	0.00	1,014.48
4416	BRIGGS, DAVIE	4500				0.00
6.32	16 BASHFORD-B	00597 14900		1,897.81	2,011.69	
-C0032- -	UNION, NJ	07083 0		1,897.80	949.48	6,756.78
	16 BASHFORD-B	2 19400	0.00			6,756.78
		01/31/19 19 1 P001 CK		940.76	0.00	5,816.02
		05/02/19 19 2 P001 CK		940.75	0.00	4,875.27
		08/01/19 19 3 P001 CK		997.21	0.00	3,878.06
		11/01/19 19 4 P001 CK		949.48	0.00	2,928.58
		01/30/20 20 1 P001 CK		957.05	0.00	1,971.53
		05/04/20 20 2 P001 CK		957.05	0.00	1,014.48
				Per Diem Interest:	0.00	1,014.48
4416	TOUMEY, PAUL D	4500				0.00
6.34	2 GIRARD PL "C"	14900		1,897.81	2,011.69	
-C0034- -	UNION, NJ	07083 0		1,897.80	949.48	6,756.78
	2 GIRARD PL "C"	2 19400	0.00			6,756.78
		01/22/19 19 1 P001 CK	48186	940.76	0.00	5,816.02
		04/30/19 19 2 P001 CK		940.75	0.00	4,875.27
		08/09/19 19 3 P001 CK		997.21	0.00	3,878.06
		11/06/19 19 4 P001 CK		949.48	0.00	2,928.58
		02/04/20 20 1 P001 CK		957.05	0.00	1,971.53
		05/04/20 20 2 P001 CK		957.05	0.00	1,014.48
				Per Diem Interest:	0.00	1,014.48
4416	DIAS, ANGELINA MARIA	4500				0.00
6.35	3 GIRARD PL "C"	14900		1,897.81	2,011.69	
-C0035- -	UNION, NJ	07083 0		1,897.80	949.48	6,756.78
	3 GIRARD PL "C"	2 19400	0.00			6,756.78
		01/29/19 19 1 P001 CK		940.76	0.00	5,816.02
		03/25/19 19 2 JHR Homestead Credi		135.07-	0.00	5,680.95
		04/24/19 19 2 P001 CK		805.68	0.00	4,875.27
		07/12/19 19 3 P001 CK		997.21	0.00	3,878.06
		08/07/19 19 4 JHR Homestead Credi		135.07-	0.00	3,742.99
		10/23/19 19 4 P001 CK		814.41	0.00	2,928.58
		02/04/20 20 1 P001 CK		957.05	0.00	1,971.53
		05/04/20 20 2 P001 CK		957.05	0.00	1,014.48
				Per Diem Interest:	0.00	1,014.48
4416	RAMIREZ, YANIRA	4500				0.00
6.36	4 GIRARD PL "C"	12800		1,692.38	1,793.93	
-C0036- -	UNION, NJ	07083 0		1,692.37	846.70	6,025.38
	4 GIRARD PL "C"	2 17300	0.00			6,025.38
		04/30/19 19 1 P001 CK		822.33	16.59	5,203.05

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
4416 6.36 -C0036- -	RAMIREZ, YANIRA						Continued			
			06/06/19	19	1	P001	CK	16.59	1.66	5,186.46
			06/06/19	19	2	P001	CK	838.92	6.52	4,347.54
			08/09/19	19	3	P001	CK	889.27	0.00	3,458.27
			11/06/19	19	4	P001	CK	846.70	0.00	2,611.57
			02/04/20	20	1	P001	CK	853.46	0.00	1,758.11
			05/04/20	20	2	P001	CK	853.45	0.00	904.66
								Per Diem Interest:	0.00	904.66
4416	GUPTA, SACHI K	4500								0.00
6.37	5 GIRARD PL "C"	14900						1,897.81	2,011.69	
-C0037- -	UNION, NJ 07083	0						1,897.80	949.48	6,756.78
	5 GIRARD PL "C" 2	19400 0.00								6,756.78
			02/04/19	19	1	P001	CK	940.76	0.00	5,816.02
			04/30/19	19	2	P001	CK	940.75	0.00	4,875.27
			08/09/19	19	3	P001	CK	997.21	0.00	3,878.06
			11/06/19	19	4	P001	CK	949.48	0.00	2,928.58
			02/04/20	20	1	P001	CK	957.05	0.00	1,971.53
			05/04/20	20	2	P001	CK	957.05	0.00	1,014.48
								Per Diem Interest:	0.00	1,014.48
4416	PAYANO,PEDRO & MARTINEZ-PAYANO,ANNY	4500								0.00
6.38	104 WOODSIDE ROAD	14900						1,897.81	2,011.69	
-C0038- -	MAPLEWOOD, NJ 07040	0						1,897.80	949.48	6,756.78
	6 GIRARD PL "C" 2	19400 0.00								6,756.78
			02/25/19	19	1	P001	CS	0.00	11.29	6,756.78
			06/05/19	19	1	P001	CS	0.00	47.04	6,756.78
			07/10/19	19	1	P001	CS	940.76	16.46	5,816.02
			06/05/19	19	2	P001	CS	0.00	15.99	5,816.02
			07/10/19	19	2	P001	CS	26.32	16.46	5,789.70
			08/19/19	19	2	P001	CS	914.43	6.86	4,875.27
			11/06/19	19	3	P001	CS	961.61	38.39	3,913.66
			12/16/19	19	3	P001	CS	35.60	0.71	3,878.06
			12/16/19	19	4	P001	CS	949.48	21.36	2,928.58
			02/06/20	20	1	P001	CS	957.05	0.00	1,971.53
								Per Diem Interest:	15.31	1,986.84
4416	MASCIDLO, JANUSZ & TERESA	4500								0.00
6.39	7 GIRARD PL "C"	12800						1,692.38	1,793.93	
-C0039- -	UNION, NJ 07083	0						1,692.37	846.70	6,025.38
	7 GIRARD PL "C" 2	17300 0.00								6,025.38
			02/06/19	19	1	P001	CS	838.92	0.00	5,186.46
			05/02/19	19	2	P001	CK	838.92	0.00	4,347.54
			07/19/19	19	3	P001	CK	889.27	0.00	3,458.27
			10/18/19	19	4	P001	CK	846.70	0.00	2,611.57
			01/30/20	20	1	P001	CK	853.46	0.00	1,758.11
			05/12/20	20	2	P001	CK	853.45	0.00	904.66
								Per Diem Interest:	0.00	904.66

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4416	GUILLEN, GLORIA - SILVA, CARLOS R	4500			0.00
6.40	436 WALLINGFORD TERR	14900	1,897.81	2,011.69	
-C0040- -	UNION, NJ	07083 0	1,897.80	949.48	6,756.78
	8 GIRARD PL "C"	2 19400 0.00			6,756.78
		02/06/19 19 1 P001 CK	940.76	0.00	5,816.02
		05/02/19 19 2 P001 CK	940.75	0.00	4,875.27
		07/25/19 19 3 P001 CK	997.21	0.00	3,878.06
		10/23/19 19 4 P001 CK	949.48	0.00	2,928.58
		01/27/20 20 1 P001 CK	957.05	0.00	1,971.53
		05/13/20 20 2 P001 CK	957.05	0.00	1,014.48
			Per Diem Interest:	0.00	1,014.48
4416	WALKER, TAFARI & TIFFANY	5500			0.00
6.41	9 GIRARD PL "C"	00660 16100	2,113.03	2,239.81	
-C0041- -	UNION, NJ	07083 0	2,113.02	1,057.16	7,523.02
	9 GIRARD PL "C"	2 21600 0.00			7,523.02
		02/04/19 19 1 P001 CK	1,047.44	0.00	6,475.58
		04/30/19 19 2 P001 CK	1,047.44	0.00	5,428.14
		08/09/19 19 3 P001 CK	1,110.29	0.00	4,317.85
		11/06/19 19 4 P001 CK	1,057.16	0.00	3,260.69
		02/04/20 20 1 P001 CK	1,065.59	0.00	2,195.10
		05/04/20 20 2 P001 CK	1,065.58	0.00	1,129.52
			Per Diem Interest:	0.00	1,129.52
4416	RIVER PARTNERSHIPS % C PATRICK RLTR	5500			0.00
6.43	764 SPEEDWELL AVE-STE 4	16100	2,113.03	2,239.81	
-C0043- -	MORRIS PLAINS, NJ	07950 0	2,113.02	1,057.16	7,523.02
	11 GIRARD PL "C"	2 21600 0.00			7,523.02
		07/22/19 19 1 P001 CK	1,047.44	39.80	6,475.58
		07/22/19 19 2 P001 CK	1,047.44	32.24	5,428.14
		07/22/19 19 3 P001 CK	1.89	0.00	5,426.25
		03/12/20 19 3 P001 CK	1,108.40	54.43	4,317.85
		03/12/20 19 4 P001 CK	1,057.16	54.99	3,260.69
		03/12/20 20 1 P001 CK	1,065.59	19.46	2,195.10
			Per Diem Interest:	17.05	2,212.15
4416	NORTHFIELD, ROBERT	5500			0.00
6.44	10 ROOSEVELT RD	16100	2,113.03	2,239.81	
-C0044- -	MAPLEWOOD, NJ	07040 0	2,113.02	1,057.16	7,523.02
	12 GIRARD PL "C"	2 21600 0.00			7,523.02
		02/04/19 19 1 P001 CK	1,047.44	0.00	6,475.58
		05/07/19 19 2 P001 CK	1,047.44	0.00	5,428.14
		07/30/19 19 3 P001 CK	1,110.29	0.00	4,317.85
		11/07/19 19 4 P001 CK	1,057.16	0.00	3,260.69
		02/06/20 20 1 P001 CK	1,065.59	0.00	2,195.10
		05/18/20 20 2 P001 CK	1,065.58	0.00	1,129.52
			Per Diem Interest:	0.00	1,129.52

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4416	VOLPE, LESLIE	4500								0.00
6.45	13 GIRARD PL "C"	00672 12800						1,692.38	1,793.93	
-C0045- -	UNION, NJ	07083 0						1,692.37	846.70	6,025.38
	13 GIRARD PL "C"	2 17300 0.00								6,025.38
			02/04/19	19	1	P001	CK	838.92	0.00	5,186.46
			04/30/19	19	2	P001	CK	838.92	0.00	4,347.54
			08/09/19	19	3	P001	CK	889.27	0.00	3,458.27
			11/06/19	19	4	P001	CK	846.70	0.00	2,611.57
			02/04/20	20	1	P001	CK	853.46	0.00	1,758.11
			05/04/20	20	2	P001	CK	853.45	0.00	904.66
								Per Diem Interest:	0.00	904.66
4416	SIMON, STEPHEN - SAVITZ, SHELDON	4500								0.00
6.46	14 GIRARD PL "C"	14900						1,897.81	2,011.69	
-C0046- -	UNION, NJ	07083 0						1,897.80	949.48	6,756.78
	14 GIRARD PL "C"	2 19400 0.00								6,756.78
			01/11/19	19	1	P001	CK	940.76	0.00	5,816.02
			02/22/19	19	2	P001	CK	940.75	0.00	4,875.27
			07/29/19	19	3	P001	CK 3762685638	997.21	0.00	3,878.06
			11/06/19	19	4	P001	CK 3768875256	949.48	0.00	2,928.58
			02/13/20	20	1	P001	CK 3775478011	957.05	2.55	1,971.53
			04/27/20	20	2	P001	CK 3780536452	957.05	0.00	1,014.48
								Per Diem Interest:	0.00	1,014.48
4416	LUBIN, RENE	4500								0.00
6.47	15 GIRARD PL "C"	00672 12800						1,692.38	1,793.93	
-C0047- -	UNION, NJ	07083 0						1,692.37	846.70	6,025.38
	15 GIRARD PL "C"	2 17300 0.00								6,025.38
			02/01/19	19	1	P001	CK	838.92	0.00	5,186.46
			03/25/19	19	2	JHR	Homestead Credi	80.34-	0.00	5,106.12
			04/25/19	19	2	P001	CK	758.58	0.00	4,347.54
			07/11/19	19	3	P001	CK	889.27	0.00	3,458.27
			08/07/19	19	4	JHR	Homestead Credi	80.34-	0.00	3,377.93
			10/23/19	19	4	P001	CK	766.36	0.00	2,611.57
			01/27/20	20	1	P001	CK	853.46	0.00	1,758.11
			04/22/20	20	2	P001	CK	853.45	0.00	904.66
								Per Diem Interest:	0.00	904.66
4416	SANTOS, MARIA D	4500 SC001								0.00
6.48	16 GIRARD PL "C"	12800						1,567.38	1,668.93	
-C0048- -	UNION NJ	07083 0						1,567.37	784.20	5,587.88
	16 GIRARD PL "C"	2 17300 500.00								5,587.88
			01/30/19	19	1	P001	CK	776.42	0.00	4,811.46
			04/24/19	19	2	P001	CK	776.42	0.00	4,035.04
			08/08/19	19	3	P001	CK	826.77	0.00	3,208.27
			10/29/19	19	4	P001	CK	784.20	0.00	2,424.07
			04/24/20	19	4	J052	Non-respondent	250.00	0.00	2,674.07
			05/07/20	19	4	P001	CK	250.00	0.00	2,424.07
			05/15/20	19	4	J052	rem. disallowan	250.00-	0.00	2,174.07
			05/27/20	19	4	J063		250.00	0.00	2,424.07

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4416 6.48 -C0048- -	SANTOS, MARIA D		Continued								
				01/28/20	20	1	P001	CK	790.96	0.00	1,633.11
				05/07/20	20	2	P001	CK	540.95	0.00	1,092.16
				05/27/20	20	2	J063		250.00-	0.00	842.16
								Per Diem Interest:		0.00	842.16
4416	BAMBINO PROPERTIES LLC	4500									0.00
6.51	636 CHESTNUT ST	14900							1,897.81	2,011.69	
-C0051- -	UNION, NJ	07083 0							1,897.80	949.48	6,756.78
	3 GIRARD PL "D"	2 19400	0.00								6,756.78
				02/06/19	19	1	P001	CK	940.76	0.00	5,816.02
				05/10/19	19	2	P001	CK	940.75	0.00	4,875.27
				08/09/19	19	3	P001	CK	997.21	0.00	3,878.06
				11/08/19	19	4	P001	CK	949.48	0.00	2,928.58
				11/08/19	20	1	P001	CK	19.57	0.00	2,909.01
				02/05/20	20	1	P001	CK	937.48	0.00	1,971.53
				02/05/20	20	2	P001	CK	19.57	0.00	1,951.96
				05/22/20	20	2	P001	CK	937.48	0.00	1,014.48
				05/22/20	20	3	P001	CK	19.57	0.00	994.91
								Per Diem Interest:		0.00	994.91
4416	MATOVICH, PAUL	4500									0.00
6.52	4 GIRARD PL "D"	12800							1,692.38	1,793.93	
-C0052- -	UNION, NJ	07083 0							1,692.37	846.70	6,025.38
	4 GIRARD PL "D"	2 17300	0.00								6,025.38
				01/31/19	19	1	P001	CK	838.92	0.00	5,186.46
				05/01/19	19	2	P001	CK	838.92	0.00	4,347.54
				07/31/19	19	3	P001	CK	889.27	0.00	3,458.27
				10/30/19	19	4	P001	CK	846.70	0.00	2,611.57
				02/06/20	20	1	P001	CK	853.46	0.00	1,758.11
				05/19/20	20	2	P001	CK	853.45	0.00	904.66
								Per Diem Interest:		0.00	904.66
4416	VILLANUEVA, IGNACIO & VALERIE	5500									0.00
6.53	5 GIRARD PL "D"	00660 16100							2,113.03	2,239.81	
-C0053- -	UNION, NJ	07083 0							2,113.02	1,057.16	7,523.02
	5 GIRARD PL "D"	2 21600	0.00								7,523.02
				02/04/19	19	1	P001	CK	1,047.44	0.00	6,475.58
				04/30/19	19	2	P001	CK	1,047.44	0.00	5,428.14
				08/09/19	19	3	P001	CK	1,110.29	0.00	4,317.85
				11/06/19	19	4	P001	CK	1,057.16	0.00	3,260.69
				02/04/20	20	1	P001	CK	1,065.59	0.00	2,195.10
				05/04/20	20	2	P001	CK	1,065.58	0.00	1,129.52
								Per Diem Interest:		0.00	1,129.52
4416	JIANG, YICHIN & ABBY	5500									0.00
6.54	8 BODWELL TERRACE	13900							1,897.81	2,011.69	
-C0054- -	MILLBURN, NJ	07041 0							1,897.80	949.48	6,756.78
	6 GIRARD PL "D"	2 19400	0.00								6,756.78
				02/04/19	19	1	P001	CK	926.93	0.00	5,829.85

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
4416	6.54 -C0054- - JIANG, YICHIN & ABBY		Continued			
		02/19/19 19 1 P001 CK		13.83	0.06	5,816.02
		05/03/19 19 2 P001 CK		926.93	0.00	4,889.09
		06/03/19 19 2 P001 CK		13.82	0.11	4,875.27
		08/08/19 19 3 P001 CK		997.21	0.00	3,878.06
		10/31/19 19 4 P001 CK		949.48	0.00	2,928.58
		02/06/20 20 1 P001 CK		949.48	0.00	1,979.10
		02/25/20 20 1 P001 CS		7.57	0.00	1,971.53
		05/12/20 20 2 P001 CK		949.48	0.00	1,022.05
		05/26/20 20 2 P001 CK		7.57	0.00	1,014.48
			Per Diem Interest:	0.00	0.00	1,014.48
4416	VIBAR, KAYCEE KHRESTA. ETAL	5500				0.00
6.55	7 GIRARD PL "D"	16100		2,113.03	2,239.81	
-C0055- -	UNION, NJ 07083	0		2,113.02	1,057.16	7,523.02
	7 GIRARD PL "D" 2	21600 0.00				7,523.02
		02/04/19 19 1 P001 CK		1,047.44	0.00	6,475.58
		03/25/19 19 2 JHR	Homestead Credi	200.39-	0.00	6,275.19
		04/30/19 19 2 P001 CK		847.05	0.00	5,428.14
		08/09/19 19 3 P001 CK		1,110.29	0.00	4,317.85
		08/07/19 19 4 JHR	Homestead Credi	150.39-	0.00	4,167.46
		11/06/19 19 4 P001 CK		906.77	0.00	3,260.69
		02/04/20 20 1 P001 CK		1,065.59	0.00	2,195.10
		04/21/20 20 2 P001 CK		1,065.58	0.00	1,129.52
			Per Diem Interest:	0.00	0.00	1,129.52
4416	MARCELO, ANGELO & BORJA, CARMELITA	5500				0.00
6.56	8 GIRARD PL "D" 00660	13900		1,897.81	2,011.69	
-C0056- -	UNION, NJ 07083	0		1,897.80	949.48	6,756.78
	8 GIRARD PL "D" 2	19400 0.00				6,756.78
		02/04/19 19 1 P001 CK		940.76	0.00	5,816.02
		04/30/19 19 2 P001 CK		940.75	0.00	4,875.27
		08/09/19 19 3 P001 CK		997.21	0.00	3,878.06
		11/06/19 19 4 P001 CK		949.48	0.00	2,928.58
		02/04/20 20 1 P001 CK		957.05	0.00	1,971.53
		05/04/20 20 2 P001 CK		957.05	0.00	1,014.48
			Per Diem Interest:	0.00	0.00	1,014.48
4416	JACOBS, NATHAN	5500				0.00
6.57	9 GIRARD PL "D"	16100		2,113.03	2,239.81	
-C0057- -	UNION, NJ 07083	0		2,113.02	1,057.16	7,523.02
	9 GIRARD PL "D" 2	21600 0.00				7,523.02
		01/25/19 19 1 P001 CK		1,047.44	0.00	6,475.58
		03/25/19 19 2 JHR	Homestead Credi	150.39-	0.00	6,325.19
		04/04/19 19 2 P001 CK		897.05	0.00	5,428.14
		07/29/19 19 3 P001 CK		1,110.29	0.00	4,317.85
		08/07/19 19 4 JHR	Homestead Credi	150.39-	0.00	4,167.46
		10/29/19 19 4 P001 CK		906.77	0.00	3,260.69
		02/04/20 20 1 P001 CK		1,065.59	0.00	2,195.10
		05/05/20 20 2 P001 CK		1,065.58	0.00	1,129.52

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
4416 6.57 -C0057- -	JACOBS, NATHAN				Continued			
						Per Diem Interest:	0.00	1,129.52
4416 6.58 -C0058- -	GARCIA, RUTH S 10 GIRARD PL "D" UNION, NJ 10 GIRARD PL "D"	5500 00672 16100 07083 0 2 21600 0.00				2,113.03 2,113.02	2,239.81 1,057.16	0.00 7,523.02 7,523.02
		02/01/19	19	1	P001 CK	1,047.44	0.00	6,475.58
		04/25/19	19	2	P001 CK	1,047.44	0.00	5,428.14
		07/11/19	19	3	P001 CK	1,110.29	0.00	4,317.85
		10/23/19	19	4	P001 CK	1,057.16	0.00	3,260.69
		01/27/20	20	1	P001 CK	1,065.59	0.00	2,195.10
		04/22/20	20	2	P001 CK	1,065.58	0.00	1,129.52
						Per Diem Interest:	0.00	1,129.52
4416 6.59 -C0059- -	MAYER, DOROTHY 11 GIRARD PL "D" UNION, NJ 11 GIRARD PL "D"	5500 WD001 13900 07083 0 2 19400 500.00				1,772.81 1,772.80	1,886.69 886.98	0.00 6,319.28 6,319.28
		01/29/19	19	1	P001 CK	878.26	0.00	5,441.02
		03/25/19	19	2	JHR Homestead Credi	122.57-	0.00	5,318.45
		04/16/19	19	2	P001 CK 1727	755.68	0.00	4,562.77
		04/16/19	19	3	P001 CK 1727	122.57	0.00	4,440.20
		07/29/19	19	3	P001 CK	812.14	0.00	3,628.06
		08/07/19	19	4	JHR Homestead Credi	122.57-	0.00	3,505.49
		12/13/19	19	4	P001 CK	764.41	5.95	2,741.08
		01/15/20	20	1	P001 CK	894.55	0.00	1,846.53
		05/05/20	20	2	P001 CK	894.55	0.00	951.98
						Per Diem Interest:	0.00	951.98
4416 6.60 -C0060- -	ANTHONY AND GILDA SETTIMO TRUST 241 BROADMOOR CT #2 UNION, NJ 12 GIRARD PL "D"	5500 16100 07083 0 2 21600 0.00				2,113.03 2,113.02	2,239.81 1,057.16	0.00 7,523.02 7,523.02
		03/06/19	19	1	P001 CS	1,047.44	8.15	6,475.58
		05/02/19	19	2	P001 CS	1,047.44	0.00	5,428.14
		08/14/19	19	3	P001 CS	1,110.29	3.21	4,317.85
		01/07/20	19	4	P001 CS	1,057.16	15.51	3,260.69
		02/13/20	20	1	P001 CK 3775431301	1,065.59	2.84	2,195.10
		05/21/20	20	2	P001 CR 3782055550	1,065.58	0.00	1,129.52
						Per Diem Interest:	0.00	1,129.52
4416 6.61 -C0061- -	O'SHEA, PAUL JOHN 1 HADFIELD AVE "E" UNION, NJ 1 HADFIELD AVE "E"	5500 16100 07083 0 2 21600 0.00				2,113.03 2,113.02	2,239.81 1,057.16	0.00 7,523.02 7,523.02
		02/05/19	19	1	P001 CK	1,047.44	0.00	6,475.58
		03/25/19	19	2	JHR Homestead Credi	200.39-	0.00	6,275.19
		05/07/19	19	2	P001 CK	847.05	0.00	5,428.14
		08/08/19	19	3	P001 CK	1,110.29	0.00	4,317.85

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			Prior Yr/Prd Bal / 1st Qtr / 2nd Qtr / Original Billed	3rd Qtr / 4th Qtr	
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4416 6.61 -C0061- -	O'SHEA, PAUL JOHN				Continued			
		08/07/19	19 4	JHR	Homestead Credi	150.39-	0.00	4,167.46
		11/07/19	19 4	P001	CK	906.77	0.00	3,260.69
		02/06/20	20 1	P001	CK	1,065.59	0.00	2,195.10
		05/20/20	20 2	P001	CK	1,065.58	0.00	1,129.52
						Per Diem Interest:	0.00	1,129.52
4416	SANTOS, ANA M		5500					0.00
6.62	2 HADFIELD AVE "E"		16100			2,113.03	2,239.81	
-C0062- -	UNION, NJ	07083	0			2,113.02	1,057.16	7,523.02
	2 HADFIELD AVE "E"	2	21600	0.00				7,523.02
		02/06/19	19 1	P001	CS	1,047.44	0.00	6,475.58
		05/08/19	19 2	P001	CK	1,047.44	0.00	5,428.14
		08/02/19	19 3	P001	CK	1,110.29	0.00	4,317.85
		11/06/19	19 4	P001	CK	1,057.16	0.00	3,260.69
		02/05/20	20 1	P001	CK	1,065.59	0.00	2,195.10
		05/19/20	20 2	P001	CK	1,065.58	0.00	1,129.52
						Per Diem Interest:	0.00	1,129.52
4416	BRANDAO,RUI - BRANDAO,B - BRANDAO,M		5500					0.00
6.63	3 HADFIELD AVE "E"	00660	16100			2,113.03	2,239.81	
-C0063- -	UNION, NJ	07083	0			2,113.02	1,057.16	7,523.02
	3 HADFIELD AVE "E"	2	21600	0.00				7,523.02
		01/28/19	19 1	P001	CK	1,047.44	0.00	6,475.58
		05/10/19	19 2	P001	CK	1,047.44	0.00	5,428.14
		08/12/19	19 3	P001	CK	1,110.29	0.00	4,317.85
		11/12/19	19 4	P001	CK	1,057.16	0.00	3,260.69
		02/10/20	20 1	P001	CK	1,065.59	0.00	2,195.10
		05/06/20	20 2	P001	CK 3781251785	1,065.58	0.00	1,129.52
						Per Diem Interest:	0.00	1,129.52
4416	GOMEZ,ADAN & LEONILIDA		5500					0.00
6.64	4 HADFIELD AVE "E"		16100			2,113.03	2,239.81	
-C0064- -	UNION, NJ	07083	0			2,113.02	1,057.16	7,523.02
	4 HADFIELD AVE "E"	2	21600	0.00				7,523.02
		01/31/19	19 1	P001	CK 3749046906	1,047.44	0.00	6,475.58
		03/25/19	19 2	JHR	Homestead Credi	200.39-	0.00	6,275.19
		05/01/19	19 2	P001	CK 3757258826	847.05	0.00	5,428.14
		08/02/19	19 3	P001	CK	1,110.29	0.00	4,317.85
		08/07/19	19 4	JHR	Homestead Credi	150.39-	0.00	4,167.46
		10/31/19	19 4	P001	CK	906.77	0.00	3,260.69
		02/10/20	20 1	P001	CK 3775300497	1,065.59	0.00	2,195.10
		05/18/20	20 2	P001	CK 3781823247	1,065.58	0.00	1,129.52
						Per Diem Interest:	0.00	1,129.52
4416	USCHAK,MARY ANN		5500					0.00
6.65	5 HADFIELD AVE "E"		16100			2,113.03	2,239.81	
-C0065- -	UNION, NJ	07083	0			2,113.02	1,057.16	7,523.02
	5 HADFIELD AVE "E"	2	21600	0.00				7,523.02
		02/01/19	19 1	P001	CS	1,047.44	0.00	6,475.58

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4416	6.65 -C0065- -	USCHAK,MARY ANN					Continued			
			03/25/19	19	2	JHR	Homestead Credi	187.89-	0.00	6,287.69
			05/01/19	19	2	P001	CS	859.55	0.00	5,428.14
			08/01/19	19	3	P001	CS	1,110.29	0.00	4,317.85
			08/07/19	19	4	JHR	Homestead Credi	137.89-	0.00	4,179.96
			11/01/19	19	4	P001	CS	919.27	0.00	3,260.69
			02/03/20	20	1	P001	CS	1,065.59	0.00	2,195.10
			05/19/20	20	2	P001	CK	1,065.58	0.00	1,129.52
							Per Diem Interest:		0.00	1,129.52
4416	ASCONE, JOSEPH	5500								0.00
6.66	6 HADFIELD AVE "E"	16100						2,113.03	2,239.81	
-C0066- -	UNION, NJ	07083 0						2,113.02	1,057.16	7,523.02
	6 HADFIELD AVE "E"	2 21600 0.00								7,523.02
			02/04/19	19	1	P001	CK	1,047.44	0.00	6,475.58
			03/25/19	19	2	JHR	Homestead Credi	137.89-	0.00	6,337.69
			04/30/19	19	2	P001	CK	909.55	0.00	5,428.14
			08/09/19	19	3	P001	CK	1,110.29	0.00	4,317.85
			08/07/19	19	4	JHR	Homestead Credi	137.89-	0.00	4,179.96
			11/06/19	19	4	P001	CK	919.27	0.00	3,260.69
			02/04/20	20	1	P001	CK	1,065.59	0.00	2,195.10
			05/04/20	20	2	P001	CK	1,065.58	0.00	1,129.52
							Per Diem Interest:		0.00	1,129.52
4416	VISILIZKI, SOFIA - VISILIZKI, BORIS	5500								0.00
6.67	7 HADFIELD AVE "E"	00660 16100						2,113.03	2,239.81	
-C0067- -	UNION, NJ	07083 0						2,113.02	1,057.16	7,523.02
	7 HADFIELD AVE "E"	2 21600 0.00								7,523.02
			02/04/19	19	1	P001	CK	1,047.44	0.00	6,475.58
			04/30/19	19	2	P001	CK	1,047.44	0.00	5,428.14
			08/09/19	19	3	P001	CK	1,110.29	0.00	4,317.85
			11/06/19	19	4	P001	CK	1,057.16	0.00	3,260.69
			02/04/20	20	1	P001	CK	1,065.59	0.00	2,195.10
			05/04/20	20	2	P001	CK	1,065.58	0.00	1,129.52
							Per Diem Interest:		0.00	1,129.52
4416	OROZCO, MONICA P	5500								0.00
6.69	1 BASHFORD-F	00660 16100						2,113.03	2,239.81	
-C0069- -	UNION, NJ	07083 0						2,113.02	1,057.16	7,523.02
	1 BASHFORD-F	2 21600 0.00								7,523.02
			02/01/19	19	1	P001	CK	1,047.44	0.00	6,475.58
			04/25/19	19	2	P001	CK	1,047.44	0.00	5,428.14
			07/11/19	19	3	P001	CK	1,110.29	0.00	4,317.85
			10/23/19	19	4	P001	CK	1,057.16	0.00	3,260.69
			01/27/20	20	1	P001	CK	1,065.59	0.00	2,195.10
			04/22/20	20	2	P001	CK	1,065.58	0.00	1,129.52
							Per Diem Interest:		0.00	1,129.52

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4416	KRINZMAN, GORDON & LINDA	5500								0.00
6.70	2 BASHFORD-F	16100						2,113.03	2,239.81	
-C0070- -	UNION, NJ	07083 0						2,113.02	1,057.16	7,523.02
	2 BASHFORD-F	2 21600 0.00								7,523.02
			02/05/19	19	1	P001	CK	1,047.44	0.00	6,475.58
			05/07/19	19	2	P001	CK	1,047.44	0.00	5,428.14
			08/06/19	19	3	P001	CK	1,110.29	0.00	4,317.85
			11/12/19	19	4	P001	CK	1,057.16	0.00	3,260.69
			02/10/20	20	1	P001	CK	1,065.29	0.00	2,195.40
			05/12/20	20	1	P001	CK	0.30	0.00	2,195.10
			05/12/20	20	2	P001	CK	1,065.28	0.00	1,129.82
							Per Diem Interest:		0.00	1,129.82
4416	BAMBINO PROPERTIES LLC	5500								0.00
6.71	636 CHESTNUT ST	16100						2,113.03	2,239.81	
-C0071- -	UNION, NJ	07083 0						2,113.02	1,057.16	7,523.02
	3 BASHFORD-F	2 21600 0.00								7,523.02
			02/06/19	19	1	P001	CK	1,047.44	0.00	6,475.58
			05/10/19	19	2	P001	CK	1,047.44	0.00	5,428.14
			08/09/19	19	3	P001	CK	1,110.29	0.00	4,317.85
			11/08/19	19	4	P001	CK	1,057.16	0.00	3,260.69
			02/05/20	20	1	P001	CK	1,065.59	0.00	2,195.10
			05/22/20	20	2	P001	CK	1,065.58	0.00	1,129.52
							Per Diem Interest:		0.00	1,129.52
4416	ALMEIDA, MICHELLE	5500								0.00
6.72	4 BASHFORD-F	00660 16100						2,113.03	2,239.81	
-C0072- -	UNION, NJ	07083 0						2,113.02	1,057.16	7,523.02
	4 BASHFORD-F	2 21600 0.00								7,523.02
			01/30/19	19	1	P001	CK	1,047.44	0.00	6,475.58
			04/29/19	19	2	P001	CK	1,047.44	0.00	5,428.14
			07/30/19	19	3	P001	CK	1,110.29	0.00	4,317.85
			10/28/19	19	4	P001	CK	1,057.16	0.00	3,260.69
			02/04/20	20	1	P001	CK	1,065.59	0.00	2,195.10
			05/13/20	20	2	P001	CK	1,065.58	0.00	1,129.52
							Per Diem Interest:		0.00	1,129.52
4416	FELDMAN, ESSIE M	5500 WD001								0.00
6.73	5 BASHFORD-F	16100						1,988.03	2,114.81	
-C0073- -	UNION, NJ	07083 0						1,988.02	994.66	7,085.52
	5 BASHFORD-F	2 21600 500.00								7,085.52
			02/07/19	19	1	P001	CK	984.94	0.00	6,100.58
			03/25/19	19	2	JHR	Homestead Credi	125.39-	0.00	5,975.19
			05/08/19	19	2	P001	CK	859.55	0.00	5,115.64
			08/09/19	19	3	P001	CK	1,047.79	0.00	4,067.85
			08/07/19	19	4	JHR	Homestead Credi	125.39-	0.00	3,942.46
			11/08/19	19	4	P001	CK	869.27	0.00	3,073.19
			02/06/20	20	1	P001	CK	1,003.09	0.00	2,070.10
			05/19/20	20	2	P001	CK	1,003.08	0.00	1,067.02
							Per Diem Interest:		0.00	1,067.02

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4416	VARGA, MARIA M	5500			0.00
6.74	244 ELMWOOD AVE	13900	1,897.81	2,011.69	
-C0074- -	UNION, NJ	07083 0	1,897.80	949.48	6,756.78
	6 BASHFORD-F	2 19400 0.00			6,756.78
		02/08/19 19 1 P001 CK 3749754795	540.76	0.00	6,216.02
		02/19/19 19 1 P001 CK 3750497918	400.00	1.60	5,816.02
		05/09/19 19 2 P001 CK 3757879941	500.00	0.00	5,316.02
		05/20/19 19 2 P001 CK 3758620927	440.75	1.86	4,875.27
		08/05/19 19 3 P001 CK	400.00	0.00	4,475.27
		08/09/19 19 3 P001 CK 3763529919	597.21	0.00	3,878.06
		11/06/19 19 4 P001 CK 3768905388	300.00	0.00	3,578.06
		11/18/19 19 4 P001 CK 3769633203	197.55	2.45	3,380.51
		12/04/19 19 4 P001 CK 3770751110	451.93	1.61	2,928.58
		02/10/20 20 1 P001 CK 3775166397	350.00	0.00	2,578.58
		02/20/20 20 1 P001 CK 3775964823	197.44	2.56	2,381.14
		03/05/20 20 1 P001 CK 3777024732	198.63	1.37	2,182.51
		03/09/20 20 1 P001 CK 3777152149	210.98	0.19	1,971.53
		05/01/20 20 2 P001 CK 3780940100	250.00	0.00	1,721.53
		05/06/20 20 2 P001 CK 3781238961	200.00	0.00	1,521.53
		05/12/20 20 2 P001 CK 3781561465	200.00	0.00	1,321.53
		05/18/20 20 2 P001 CK 3781819508	100.00	0.00	1,221.53
		05/20/20 20 2 P001 CK 3782018350	207.05	0.00	1,014.48
			Per Diem Interest:	0.00	1,014.48
4416	RILEY, MARGARET E	5500			0.00
6.75	7 BASHFORD-F	16100	2,113.03	2,239.81	
-C0075- -	UNION, NJ	07083 0	2,113.02	1,057.16	7,523.02
	7 BASHFORD-F	2 21600 0.00			7,523.02
		02/01/19 19 1 P001 CK	1,047.44	0.00	6,475.58
		03/25/19 19 2 JHR Homestead Credi	150.39-	0.00	6,325.19
		04/25/19 19 2 P001 CK	897.05	0.00	5,428.14
		07/11/19 19 3 P001 CK	1,110.29	0.00	4,317.85
		08/07/19 19 4 JHR Homestead Credi	150.39-	0.00	4,167.46
		10/23/19 19 4 P001 CK	906.77	0.00	3,260.69
		01/27/20 20 1 P001 CK	1,065.59	0.00	2,195.10
		04/07/20 20 2 P001 CK	1,065.58	0.00	1,129.52
			Per Diem Interest:	0.00	1,129.52
4416	TRALONGO, ANTHONY T	5500 VT001			0.00
6.76	8 BASHFORD-F	00660 13900	1,772.81	1,886.69	
-C0076- -	UNION, NJ	07083 0	1,772.80	886.98	6,319.28
	8 BASHFORD-F	2 19400 500.00			6,319.28
		02/04/19 19 1 P001 CK	878.26	0.00	5,441.02
		04/30/19 19 2 P001 CK	878.25	0.00	4,562.77
		08/09/19 19 3 P001 CK	934.71	0.00	3,628.06
		11/06/19 19 4 P001 CK	886.98	0.00	2,741.08
		02/04/20 20 1 P001 CK	894.55	0.00	1,846.53
		05/04/20 20 2 P001 CK	894.55	0.00	951.98
			Per Diem Interest:	0.00	951.98

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4416	MUGAVERO, ROSA ESTATE	4500				0.00
6.77	9 BASHFORD-F	12800		1,692.38	1,793.93	
-C0077- -	UNION, NJ	07083 0		1,692.37	846.70	6,025.38
	9 BASHFORD-F	2 17300	0.00			6,025.38
		02/05/19 19	1 P001 CK	838.92	0.00	5,186.46
		03/25/19 19	2 JHR Homestead Credi	170.45-	0.00	5,016.01
		05/06/19 19	2 P001 CK	668.47	0.00	4,347.54
		08/06/19 19	3 P001 CK	889.27	0.00	3,458.27
		08/07/19 19	4 JHR Homestead Credi	120.45-	0.00	3,337.82
		11/07/19 19	4 P001 CK	726.25	0.00	2,611.57
		02/05/20 20	1 P001 CK	853.46	0.00	1,758.11
		05/14/20 20	2 P001 CK	853.45	0.00	904.66
				Per Diem Interest:	0.00	904.66
4416	MALTESE, SERAFINA	4500				0.00
6.78	10 BASHFORD-F	14900		1,897.81	2,011.69	
-C0078- -	UNION, NJ	07083 0		1,897.80	949.48	6,756.78
	10 BASHFORD-F	2 19400	0.00			6,756.78
		02/14/19 19	1 P001 CK	940.75	0.00	5,816.03
		05/09/19 19	1 P001 CK	0.01	0.00	5,816.02
		05/09/19 19	2 P001 CK	940.74	0.00	4,875.28
		08/09/19 19	2 P001 CK	0.01	0.00	4,875.27
		08/09/19 19	3 P001 CK	997.20	0.00	3,878.07
		11/13/19 19	3 P001 CK	0.01	0.00	3,878.06
		11/13/19 19	4 P001 CK	949.48	0.00	2,928.58
		02/10/20 20	1 P001 CK	957.05	0.00	1,971.53
		05/20/20 20	2 P001 CK	957.05	0.00	1,014.48
				Per Diem Interest:	0.00	1,014.48
4416	OTT, CAROL A	4500				0.00
6.79	11 BASHFORD-F	12800		1,692.38	1,793.93	
-C0079- -	UNION, NJ	07083 0		1,692.37	846.70	6,025.38
	11 BASHFORD-F	2 17300	0.00			6,025.38
		01/24/19 19	1 P001 CK	838.92	0.00	5,186.46
		04/24/19 19	2 P001 CK	838.92	0.00	4,347.54
		08/02/19 19	3 P001 CK	889.27	0.00	3,458.27
		10/24/19 19	4 P001 CK	846.70	0.00	2,611.57
		01/21/20 20	1 P001 CK	853.46	0.00	1,758.11
		05/26/20 20	2 P001 CK	853.45	0.00	904.66
				Per Diem Interest:	0.00	904.66
4416	MARTINO, MARIA	4500				0.00
6.80	12 BASHFORD-F	00672 14900		1,897.81	2,011.69	
-C0080- -	UNION, NJ	07083 0		1,897.80	949.48	6,756.78
	12 BASHFORD-F	2 19400	0.00			6,756.78
		02/04/19 19	1 P001 CK	940.76	0.00	5,816.02
		04/30/19 19	2 P001 CK	940.75	0.00	4,875.27
		08/09/19 19	3 P001 CK	997.21	0.00	3,878.06
		11/06/19 19	4 P001 CK	949.48	0.00	2,928.58
		02/04/20 20	1 P001 CK	957.05	0.00	1,971.53

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4416 6.80 -C0080- -	MARTINO, MARIA		Continued			
		05/04/20 20 2 P001 CK		957.05	0.00	1,014.48
				Per Diem Interest:	0.00	1,014.48
4416	GOEPFERT, NANCY, TRUSTEE	4500				0.00
6.81	13 BASHFORD-F	12800		1,692.38	1,793.93	
-C0081- -	UNION, NJ 07083	0		1,692.37	846.70	6,025.38
	13 BASHFORD-F	2 17300	0.00			6,025.38
		02/08/19 19 1 P001 CK		838.92	0.00	5,186.46
		05/07/19 19 2 P001 CK		838.92	0.00	4,347.54
		08/08/19 19 3 P001 CK		889.27	0.00	3,458.27
		10/30/19 19 4 P001 CK		846.70	0.00	2,611.57
		02/21/20 20 1 P001 CK		853.46	0.00	1,758.11
		05/13/20 20 2 P001 CK		853.45	0.00	904.66
				Per Diem Interest:	0.00	904.66
4416	NEMEZIO, SALVATORE N	4500				0.00
6.82	14 BASHFORD-F 00660	14900		1,897.81	2,011.69	
-C0082- -	UNION, NJ 07083	0		1,897.80	949.48	6,756.78
	14 BASHFORD-F	2 19400	0.00			6,756.78
		02/04/19 19 1 P001 CK		940.76	0.00	5,816.02
		04/30/19 19 2 P001 CK		940.75	0.00	4,875.27
		08/09/19 19 3 P001 CK		997.21	0.00	3,878.06
		11/06/19 19 4 P001 CK		949.48	0.00	2,928.58
		02/04/20 20 1 P001 CK		957.05	0.00	1,971.53
		05/04/20 20 2 P001 CK		957.05	0.00	1,014.48
				Per Diem Interest:	0.00	1,014.48
4416	DONNARUMMA, CONSTANTINO	4500				0.00
6.83	1049 BURNET AVE	12800		1,692.38	1,793.93	
-C0083- -	UNION, NJ 07083	0		1,692.37	846.70	6,025.38
	15 BASHFORD-F	2 17300	0.00			6,025.38
		01/18/19 19 1 P001 CK		838.92	0.00	5,186.46
		04/24/19 19 2 P001 CK		838.92	0.00	4,347.54
		07/31/19 19 3 P001 CK		889.27	0.00	3,458.27
		10/29/19 19 4 P001 CK		846.70	0.00	2,611.57
		01/24/20 20 1 P001 CK		853.46	0.00	1,758.11
		05/07/20 20 2 P001 CK		853.45	0.00	904.66
				Per Diem Interest:	0.00	904.66
4416	GUNNESS, HARLEM J	4500				0.00
6.84	16 BASHFORD-F 00660	12800		1,692.38	1,793.93	
-C0084- -	UNION, NJ 07083	0		1,692.37	846.70	6,025.38
	16 BASHFORD-F	2 17300	0.00			6,025.38
		02/04/19 19 1 P001 CK		838.92	0.00	5,186.46
		04/30/19 19 2 P001 CK		838.92	0.00	4,347.54
		08/09/19 19 3 P001 CK		889.27	0.00	3,458.27
		11/06/19 19 4 P001 CK		846.70	0.00	2,611.57
		02/04/20 20 1 P001 CK		853.46	0.00	1,758.11
		05/04/20 20 2 P001 CK		853.45	0.00	904.66

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4416 6.84 -C0084- -	GUNNESS, HARLEM J		Continued			
				Per Diem Interest:	0.00	904.66
4416	OLESKY, THOMAS & ROSEMARY	5500	VT001			0.00
6.85	17 BASHFORD-F	16100		1,988.03	2,114.81	
-C0085- -	UNION, NJ	07083 0		1,988.02	994.66	7,085.52
	17 BASHFORD-F	2 21600	500.00			7,085.52
		02/05/19 19	1 P001 CK	984.94	0.00	6,100.58
		05/01/19 19	2 P001 CK	984.94	0.00	5,115.64
		07/31/19 19	3 P001 CK	1,047.79	0.00	4,067.85
		10/25/19 19	4 P001 CK	994.66	0.00	3,073.19
		02/05/20 20	1 P001 CK	1,003.09	0.00	2,070.10
		05/12/20 20	2 P001 CK	1,003.08	0.00	1,067.02
				Per Diem Interest:	0.00	1,067.02
4416	PINSTRIPE PROPERTIES LLC	5500				0.00
6.86	636 CHESTNUT ST	01530 13900		1,897.81	2,011.69	
-C0086- -	UNION, NJ	07083 0		1,897.80	949.48	6,756.78
	18 BASHFORD-F	2 19400	0.00			6,756.78
		02/06/19 19	1 P001 CK	940.76	0.00	5,816.02
		05/01/19 19	2 P001 CK	940.75	0.00	4,875.27
		08/01/19 19	3 P001 CK	997.21	0.00	3,878.06
		11/01/19 19	4 P001 CK	949.48	0.00	2,928.58
		02/13/20 20	1 P001 CK	957.05	0.00	1,971.53
		05/05/20 20	2 P001 CK	957.05	0.00	1,014.48
				Per Diem Interest:	0.00	1,014.48
4416	ORZEL, ALEXANDRA	5500				0.00
6.87	19 BASHFORD-F	00672 13900		1,897.81	2,011.69	
-C0087- -	UNION, NJ	07083 0		1,897.80	949.48	6,756.78
	19 BASHFORD-F	2 19400	0.00			6,756.78
		02/01/19 19	1 P001 CK	940.76	0.00	5,816.02
		04/25/19 19	2 P001 CK	940.75	0.00	4,875.27
		07/11/19 19	3 P001 CK	997.21	0.00	3,878.06
		10/23/19 19	4 P001 CK	949.48	0.00	2,928.58
		01/27/20 20	1 P001 CK	957.05	0.00	1,971.53
		04/22/20 20	2 P001 CK	957.05	0.00	1,014.48
				Per Diem Interest:	0.00	1,014.48
4416	ANGELOV, V & KOSOVALIEVA-ANGELOV, T	5500				0.00
6.88	20 BASHFORD-F	16100		2,113.03	2,239.81	
-C0088- -	UNION, NJ	07083 0		2,113.02	1,057.16	7,523.02
	20 BASHFORD-F	2 21600	0.00			7,523.02
		01/24/19 19	1 P001 CK	1,047.44	0.00	6,475.58
		04/24/19 19	2 P001 CK	1,047.44	0.00	5,428.14
		07/15/19 19	3 P001 CK	1,110.29	0.00	4,317.85
		10/28/19 19	4 P001 CK	1,057.16	0.00	3,260.69
		10/28/19 20	1 P001 CK	53.13	0.00	3,207.56
		01/28/20 20	1 P001 CK	1,012.46	0.00	2,195.10
		04/27/20 20	2 P001 CK 3780566804	1,065.58	0.00	1,129.52

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4416 6.88 -C0088- -	ANGELOV, V & KOSOVALIEVA-ANGELOV, T Continued					
				Per Diem Interest:	0.00	1,129.52
4416	CHUNG, GREGORY K & FATAHIA	5500				0.00
6.90	22 BASHFORD-F	16100		2,113.03	2,239.81	
-C0090- -	UNION, NJ	07083 0		2,113.02	1,057.16	7,523.02
	22 BASHFORD-F	2 21600	0.00			7,523.02
		01/29/19 19	1 P001 CK	1,047.44	0.00	6,475.58
		04/01/19 19	2 P001 CK	1,047.44	0.00	5,428.14
		08/09/19 19	3 P001 CK	1,110.29	0.00	4,317.85
		11/06/19 19	4 P001 CK	1,057.16	0.00	3,260.69
		02/04/20 20	1 P001 CK	1,065.59	0.00	2,195.10
		05/04/20 20	2 P001 CK	1,065.58	0.00	1,129.52
				Per Diem Interest:	0.00	1,129.52
4416	RODRIGUEZ, DANIEL	5500 VT001				0.00
6.91	34 RIDGEVIEW TERR	16100		1,988.03	2,114.81	
-C0091- -	WAYNE, NJ	07470 0		1,988.02	994.66	7,085.52
	23 BASHFORD-F	2 21600	500.00			7,085.52
		01/23/19 19	1 P001 CK	984.94	0.00	6,100.58
		01/23/19 19	2 P001 CK	984.94	0.00	5,115.64
		06/28/19 19	3 P001 CK	1,047.79	0.00	4,067.85
		10/02/19 19	4 P001 CK	994.66	0.00	3,073.19
		01/22/20 20	1 P001 CK	1,003.09	0.00	2,070.10
		01/22/20 20	2 P001 CK	1,003.08	0.00	1,067.02
				Per Diem Interest:	0.00	1,067.02
4416	CROSS,FAY	5500				0.00
6.92	24 BASHFORD-F	00597 16100		2,113.03	2,239.81	
-C0092- -	UNION, NJ	07083 0		2,113.02	1,057.16	7,523.02
	24 BASHFORD-F	2 21600	0.00			7,523.02
		02/04/19 19	1 P001 CK	1,047.44	0.00	6,475.58
		04/30/19 19	2 P001 CK	1,047.44	0.00	5,428.14
		08/09/19 19	3 P001 CK	1,110.29	0.00	4,317.85
		11/06/19 19	4 P001 CK	1,057.16	0.00	3,260.69
		02/04/20 20	1 P001 CK	1,065.59	0.00	2,195.10
		05/04/20 20	2 P001 CK	1,065.58	0.00	1,129.52
				Per Diem Interest:	0.00	1,129.52
4416	ORLEANS, MAX A & FANIENNE C	22700				0.00
8	1034 BURNET AVE	00660 47000		6,818.41	7,227.54	
	UNION, NJ	07083 0		6,818.40	3,411.29	24,275.64
	1034 BURNET AVE	2 69700	0.00			24,275.64
		02/04/19 19	1 P001 CK	3,379.93	0.00	20,895.71
		04/30/19 19	2 P001 CK	3,379.93	0.00	17,515.78
		08/09/19 19	3 P001 CK	3,582.75	0.00	13,933.03
		11/06/19 19	4 P001 CK	3,411.29	0.00	10,521.74
		02/04/20 20	1 P001 CK	3,438.48	0.00	7,083.26
		05/04/20 20	2 P001 CK	3,438.47	0.00	3,644.79
				Per Diem Interest:	0.00	3,644.79

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4416	LIJO, CIPRIANA	21800								0.00
9	499 S BEVERWYCK AVENUE	32700						5,331.48	5,651.38	
	PARSIPPANY, NJ	07054 0						5,331.46	2,667.36	18,981.68
	1038 BURNET AVE	2 54500 0.00								18,981.68
			02/11/19	19	1	P001	CK 3749890173	2,642.85	0.00	16,338.83
			05/20/19	19	2	P001	CK 3758484589	2,642.84	17.19	13,695.99
			08/07/19	19	3	P001	CK 3763400201	2,801.44	0.00	10,894.55
			11/15/19	19	4	P001	CK 3769582105	2,667.36	12.84	8,227.19
			02/14/20	20	1	P001	CK 3775549436	2,688.63	12.06	5,538.56
			05/14/20	20	2	P001	CK 3781680090	2,688.62	0.00	2,849.94
								Per Diem Interest:	0.00	2,849.94
4416	PONCE, ROMEO C & AGUILUCHO, MARIA T	20700								0.00
10	1042-44 BURNET AVE	00672 36600						5,605.38	5,941.73	
	UNION, NJ	07083 0						5,605.37	2,804.40	19,956.88
	1042-44 BURNET AVE	2 57300 0.00								19,956.88
			02/01/19	19	1	P001	CK	2,778.62	0.00	17,178.26
			04/25/19	19	2	P001	CK	2,778.62	0.00	14,399.64
			07/11/19	19	3	P001	CK	2,945.37	0.00	11,454.27
			10/23/19	19	4	P001	CK	2,804.40	0.00	8,649.87
			01/27/20	20	1	P001	CK	2,826.76	0.00	5,823.11
			04/22/20	20	2	P001	CK	2,826.75	0.00	2,996.36
								Per Diem Interest:	0.00	2,996.36
4416	BARRETT, LEONIDAS & ELAINE	20500 VT001								0.00
11	66 PITCAIRN DR	36600						5,460.82	5,795.99	
	ROSELAND, NJ	07068 0						5,460.80	2,732.11	19,449.72
	1048-50 BURNET AVE	2 57100 500.00								19,449.72
			01/25/19	19	1	P001	CK	2,706.43	0.00	16,743.29
			04/03/19	19	2	P001	CK	2,706.42	0.00	14,036.87
			08/08/19	19	3	P001	CK	2,872.58	0.00	11,164.29
			11/01/19	19	4	P001	CK	2,732.11	0.00	8,432.18
			02/04/20	20	1	P001	CK	2,754.39	0.00	5,677.79
			05/12/20	20	2	P001	CK	2,754.38	0.00	2,923.41
								Per Diem Interest:	0.00	2,923.41
4416	BURNET MULTI, LLC	22900								0.00
12	1560 ROUTE 22, EAST	00660 40900						6,241.25	6,615.74	
	UNION, NJ	07083 0						6,241.23	3,122.52	22,220.74
	1052 BURNET AVE	2 63800 0.00								22,220.74
			02/04/19	19	1	P001	CK	3,093.83	0.00	19,126.91
			04/30/19	19	2	P001	CK	3,093.82	0.00	16,033.09
			08/09/19	19	3	P001	CK	3,279.48	0.00	12,753.61
			11/06/19	19	4	P001	CK	3,122.52	0.00	9,631.09
			02/04/20	20	1	P001	CK	3,147.42	0.00	6,483.67
			05/04/20	20	2	P001	CK	3,147.41	0.00	3,336.26
								Per Diem Interest:	0.00	3,336.26

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4416	BAPTISTA, CHARLES	21400			0.00
13	1056 BURNET AVE	00660 46300	6,622.76	7,020.16	
	UNION, NJ	07083 0	6,622.75	3,313.40	23,579.07
	1056 BURNET AVE	2 67700 0.00			23,579.07
		02/04/19 19 1 P001 CK	3,282.95	0.00	20,296.12
		04/30/19 19 2 P001 CK	3,282.94	0.00	17,013.18
		08/09/19 19 3 P001 CK	3,479.95	0.00	13,533.23
		11/06/19 19 4 P001 CK	3,313.40	0.00	10,219.83
		02/04/20 20 1 P001 CK	3,339.81	0.00	6,880.02
		05/04/20 20 2 P001 CK	3,339.81	0.00	3,540.21
		Per Diem Interest:	0.00		3,540.21
4416	GOMES, PAULA	20600			0.00
14	1062 BURNET AVE	00660 44400	6,358.64	6,740.17	
	UNION, NJ	07083 0	6,358.62	3,181.26	22,638.69
	1062 BURNET AVE	2 65000 0.00			22,638.69
		02/04/19 19 1 P001 CK	3,152.02	0.00	19,486.67
		04/30/19 19 2 P001 CK	3,152.01	0.00	16,334.66
		08/09/19 19 3 P001 CK	3,341.16	0.00	12,993.50
		11/06/19 19 4 P001 CK	3,181.26	0.00	9,812.24
		02/04/20 20 1 P001 CK	3,206.62	0.00	6,605.62
		04/28/20 20 2 P001 CK	3,206.61	0.00	3,399.01
		Per Diem Interest:	0.00		3,399.01
4416	ONACILLA,JOHN J JR-LICCIONE,DOLORES	24100			0.00
15	1066 BURNET AVE	00660 25600	4,861.91	5,153.64	
	UNION, NJ	07083 0	4,861.90	2,432.44	17,309.89
	1066 BURNET AVE	2 49700 0.00			17,309.89
		02/04/19 19 1 P001 CK	2,410.08	0.00	14,899.81
		03/25/19 19 2 JHR Homestead Credi	173.01-	0.00	14,726.80
		03/25/19 19 2 JHR Homestead Credi	86.50-	0.00	14,640.30
		04/30/19 19 2 P001 CK	2,150.57	0.00	12,489.73
		08/09/19 19 3 P001 CK	2,554.70	0.00	9,935.03
		08/07/19 19 4 JHR Homestead Credi	86.51-	0.00	9,848.52
		08/07/19 19 4 JHR Homestead Credi	173.02-	0.00	9,675.50
		11/06/19 19 4 P001 CK	2,172.91	0.00	7,502.59
		02/04/20 20 1 P001 CK	2,451.83	0.00	5,050.76
		05/04/20 20 2 P001 CK	2,451.82	0.00	2,598.94
		Per Diem Interest:	0.00		2,598.94
4416	NANCHANATT, C & I-NANCHANATT, G & A	20400			0.00
17	136 HEADLEY TERR	44600	6,358.64	6,740.17	
	UNION, NJ	07083 0	6,358.62	3,181.26	22,638.69
	1072-4 BURNET AVE	2 65000 0.00			22,638.69
		02/04/19 19 1 P001 CK	3,152.02	0.00	19,486.67
		04/30/19 19 2 P001 CK	3,152.01	0.00	16,334.66
		08/09/19 19 3 P001 CK	3,341.16	0.00	12,993.50
		11/06/19 19 4 P001 CK	3,181.26	0.00	9,812.24
		02/04/20 20 1 P001 CK	3,206.62	0.00	6,605.62
		05/04/20 20 2 P001 CK	3,206.61	0.00	3,399.01

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4416	17	NANCHANATT, C & I-NANCHANATT, G & A Continued				
				Per Diem Interest:	0.00	3,399.01
4416	DAMBRES, RICHARD E	20400				0.00
18	2172 HALSEY ST	42300		6,133.63	6,501.68	
	UNION, NJ	07083 0		6,133.63	3,068.69	21,837.63
	1076 BURNET AVE	2 62700	0.00			21,837.63
		02/04/19 19	1 P001 CK	3,040.48	0.00	18,797.15
		04/30/19 19	2 P001 CK	3,040.48	0.00	15,756.67
		08/09/19 19	3 P001 CK	3,222.94	0.00	12,533.73
		11/06/19 19	4 P001 CK	3,068.69	0.00	9,465.04
		02/04/20 20	1 P001 CK	3,093.15	0.00	6,371.89
		05/04/20 20	2 P001 CK	3,093.15	0.00	3,278.74
				Per Diem Interest:	0.00	3,278.74
4416	SANTIAGO, LAMBERTO & THELMA	20300				0.00
19	2508 LESLIE ST	32100		5,126.04	5,433.62	
	UNION, NJ	07083 0		5,126.03	2,564.58	18,250.27
	2508 LESLIE ST	2 52400	0.00			18,250.27
		02/06/19 19	1 P001 CK	2,541.01	0.00	15,709.26
		05/02/19 19	2 P001 CK	2,541.01	0.00	13,168.25
		07/31/19 19	3 P001 CK	2,693.49	0.00	10,474.76
		11/12/19 19	4 P001 CK	2,564.58	0.00	7,910.18
		02/05/20 20	1 P001 CK	2,585.03	0.00	5,325.15
		05/12/20 20	2 P001 CK	2,585.02	0.00	2,740.13
				Per Diem Interest:	0.00	2,740.13
4416	IMM, SOO H & JUN W	20300 SC001				0.00
21	2516 LESLIE ST	00672 31000		4,893.43	5,194.56	
	UNION, NJ	07083 0		4,893.42	2,448.25	17,429.66
	2516 LESLIE ST	2 51300	500.00			17,429.66
		02/01/19 19	1 P001 CK	2,425.17	0.00	15,004.49
		03/25/19 19	2 JHR Homestead Credi	394.67-	0.00	14,609.82
		04/25/19 19	2 P001 CK	2,030.49	0.00	12,579.33
		07/11/19 19	3 P001 CK	2,574.45	0.00	10,004.88
		08/07/19 19	4 JHR Homestead Credi	344.68-	0.00	9,660.20
		10/23/19 19	4 P001 CK	2,103.57	0.00	7,556.63
		04/24/20 19	4 J052 SC DIS O/$10,00	250.00	0.00	7,806.63
		05/21/20 19	4 P001 CK	250.00	0.00	7,556.63
		01/27/20 20	1 P001 CK	2,468.26	0.00	5,088.37
		04/22/20 20	2 P001 CK	2,468.26	0.00	2,620.11
				Per Diem Interest:	0.00	2,620.11
4416	REYES, NEPOMUCENO & JOCELYN L	20300				0.00
22	2520 LESLIE ST	29200		4,842.34	5,132.91	
	UNION, N.J.	07083 0		4,842.34	2,422.65	17,240.24
	2520 LESLIE ST	2 49500	0.00			17,240.24
		02/04/19 19	1 P001 CK	2,400.38	0.00	14,839.86
		04/30/19 19	2 P001 CK	2,400.38	0.00	12,439.48
		08/09/19 19	3 P001 CK	2,544.43	0.00	9,895.05

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4416	22	REYES, NEPOMUCENO & JOCELYN L	Continued			
		11/06/19 19 4 P001 CK		2,422.65	0.00	7,472.40
		02/04/20 20 1 P001 CK		2,441.96	0.00	5,030.44
		05/04/20 20 2 P001 CK		2,441.96	0.00	2,588.48
			Per Diem Interest:		0.00	2,588.48
4416	WAWSZKIEWICZ, STEPHEN & BEVERLY	20500				0.00
23	2526 LESLIE ST	00660 35600		5,487.99	5,817.29	
	UNION, N.J.	07083 0		5,487.98	2,745.67	19,538.93
	2526 LESLIE ST	2 56100	0.00			19,538.93
		02/04/19 19 1 P001 CK		2,720.43	0.00	16,818.50
		04/30/19 19 2 P001 CK		2,720.43	0.00	14,098.07
		08/09/19 19 3 P001 CK		2,883.68	0.00	11,214.39
		11/06/19 19 4 P001 CK		2,745.67	0.00	8,468.72
		02/04/20 20 1 P001 CK		2,767.56	0.00	5,701.16
		05/04/20 20 2 P001 CK		2,767.55	0.00	2,933.61
			Per Diem Interest:		0.00	2,933.61
4416	SMITH, SANA A	20600				0.00
24	2530 LESLIE ST	00660 31300		5,077.12	5,381.77	
	UNION, NJ	07083 0		5,077.12	2,540.12	18,076.13
	2530 LESLIE ST	2 51900	0.00			18,076.13
		02/04/19 19 1 P001 CK		2,516.76	0.00	15,559.37
		04/30/19 19 2 P001 CK		2,516.76	0.00	13,042.61
		08/09/19 19 3 P001 CK		2,667.79	0.00	10,374.82
		11/06/19 19 4 P001 CK		2,540.12	0.00	7,834.70
		02/04/20 20 1 P001 CK		2,560.36	0.00	5,274.34
		05/04/20 20 2 P001 CK		2,560.36	0.00	2,713.98
			Per Diem Interest:		0.00	2,713.98
4416	MATOS, ANTERO & MARIA	20600				0.00
25	2534 LESLIE ST	00597 33000		5,243.43	5,558.05	
	UNION, NJ	07083 0		5,243.42	2,623.32	18,668.22
	2534 LESLIE ST	2 53600	0.00			18,668.22
		02/06/19 19 1 P001 CK		2,599.20	0.00	16,069.02
		05/02/19 19 2 P001 CK		2,599.20	0.00	13,469.82
		07/25/19 19 3 P001 CK		2,755.17	0.00	10,714.65
		10/23/19 19 4 P001 CK		2,623.32	0.00	8,091.33
		01/27/20 20 1 P001 CK		2,644.23	0.00	5,447.10
		05/13/20 20 2 P001 CK		2,644.22	0.00	2,802.88
			Per Diem Interest:		0.00	2,802.88
4416	JACKSON, LAWRENCE & PAMELA	20400				0.00
26	2540 LESLIE ST	00660 30500		4,979.30	5,278.08	
	UNION, N J	07083 0		4,979.29	2,491.17	17,727.84
	2540 LESLIE ST	2 50900	0.00			17,727.84
		02/04/19 19 1 P001 CK		2,468.27	0.00	15,259.57
		04/30/19 19 2 P001 CK		2,468.27	0.00	12,791.30
		08/09/19 19 3 P001 CK		2,616.39	0.00	10,174.91
		11/06/19 19 4 P001 CK		2,491.17	0.00	7,683.74

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
4416	26	JACKSON, LAWRENCE & PAMELA	Continued			
		02/04/20 20 1 P001 CK		2,511.03	0.00	5,172.71
		05/04/20 20 2 P001 CK		2,511.02	0.00	2,661.69
			Per Diem Interest:		0.00	2,661.69
4416	KAROL, PATRICIA A	19600				0.00
27	1079 SCHNEIDER AVE	21100		3,981.49	4,220.39	
	UNION, NJ	07083 0		3,981.47	1,991.96	14,175.31
	1079 SCHNEIDER AVE	2 40700	0.00			14,175.31
		02/04/19 19 1 P001 CK		1,973.65	0.00	12,201.66
		03/25/19 19 2 JHR	Homestead Credi	283.37-	0.00	11,918.29
		05/02/19 19 2 P001 CK		1,690.27	0.00	10,228.02
		08/02/19 19 3 P001 CK		2,092.08	0.00	8,135.94
		08/07/19 19 4 JHR	Homestead Credi	283.37-	0.00	7,852.57
		11/07/19 19 4 P001 CK		1,708.59	0.00	6,143.98
		02/07/20 20 1 P001 CK		2,007.84	0.00	4,136.14
		05/07/20 20 2 P001 CK	3781296486	2,007.83	0.00	2,128.31
			Per Diem Interest:		0.00	2,128.31
4416	MUSAJI, YUSUFALI F & NAOMI	20000				0.00
28	55 ADDISON DR	24100		4,314.09	4,572.95	
	SHORT HILLS, NJ	07078 0		4,314.08	2,158.36	15,359.48
	1073 SCHNEIDER AVE	2 44100	0.00			15,359.48
		02/08/19 19 1 P001 CK		2,138.52	0.00	13,220.96
		04/25/19 19 2 P001 CK		2,138.52	0.00	11,082.44
		08/02/19 19 3 P001 CK		2,266.85	0.00	8,815.59
		11/01/19 19 4 P001 CK		2,158.36	0.00	6,657.23
		02/06/20 20 1 P001 CK		2,175.57	0.00	4,481.66
		05/20/20 20 2 P001 CK		2,175.56	0.00	2,306.10
			Per Diem Interest:		0.00	2,306.10
4416	THOMPSON, ANDRE	20400				0.00
30	1067 SCHNEIDER AVE	00660 23400		4,284.75	4,541.84	
	UNION, NJ	07083 0		4,284.73	2,143.67	15,254.99
	1067 SCHNEIDER AVE	2 43800	0.00			15,254.99
		02/04/19 19 1 P001 CK		2,123.98	0.00	13,131.01
		04/30/19 19 2 P001 CK		2,123.97	0.00	11,007.04
		08/09/19 19 3 P001 CK		2,251.43	0.00	8,755.61
		11/06/19 19 4 P001 CK		2,143.67	0.00	6,611.94
		02/04/20 20 1 P001 CK		2,160.77	0.00	4,451.17
		05/04/20 20 2 P001 CK		2,160.76	0.00	2,290.41
			Per Diem Interest:		0.00	2,290.41
4416	TUPAS, RADJE B & CECIL	20000				0.00
31	2585 BURNS PL	00660 19500		3,864.10	4,095.96	
	UNION, NJ	07083 0		3,864.08	1,933.23	13,757.37
	2585 BURNS PL	2 39500	0.00			13,757.37
		02/04/19 19 1 P001 CK		1,915.46	0.00	11,841.91
		04/30/19 19 2 P001 CK		1,915.45	0.00	9,926.46
		08/09/19 19 3 P001 CK		2,030.40	0.00	7,896.06

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4416	31	TUPAS, RADJE B & CECIL			Continued			
		11/06/19	19 4	P001	CK	1,933.23	0.00	5,962.83
		02/04/20	20 1	P001	CK	1,948.64	0.00	4,014.19
		05/04/20	20 2	P001	CK	1,948.63	0.00	2,065.56
					Per Diem Interest:		0.00	2,065.56
4416	ODOKZUK, MARTHA		20000					0.00
32	2581 BURNS PL		19000			3,815.18	4,044.11	
	UNION, NJ	07083	0			3,815.18	1,908.75	13,583.22
	2581 BURNS PL	2	39000	0.00				13,583.22
		01/28/19	19 1	P001	CK	1,891.21	0.00	11,692.01
		03/25/19	19 2	JHR	Homestead Credi	321.53-	0.00	11,370.48
		05/02/19	19 2	P001	CK	1,569.68	0.00	9,800.80
		07/29/19	19 3	P001	CK	2,004.70	0.00	7,796.10
		08/07/19	19 4	JHR	Homestead Credi	271.54-	0.00	7,524.56
		10/21/19	19 4	P001	CK	1,637.21	0.00	5,887.35
		01/24/20	20 1	P001	CK	1,923.97	0.00	3,963.38
		05/05/20	20 2	P001	CK	1,923.97	0.00	2,039.41
					Per Diem Interest:		0.00	2,039.41
4416	BEN-ZACHARIA, CHANA - RAMIREZ, JUAN		20000					0.00
33	2577 BURNS PL		22400			4,147.79	4,532.63	
	UNION, NJ	07083	0			4,147.78	2,075.15	14,903.35
	2577 BURNS PL	2	42400	0.00				14,903.35
		04/22/19	19 1	P001	CK 1707	0.00	83.27	14,903.35
		04/22/19	19 1	P001	CK 1712	2,056.09	0.00	12,847.26
		04/22/19	19 2	P001	CK 1712	2,056.08	0.00	10,791.18
		04/22/19	19 3	P001	CK 1707	36.39	0.00	10,754.79
		11/13/19	19 3	P001	CK	2,143.08	66.80	8,611.71
		10/07/19	19 4	J065	2019 Added S	128.26	0.00	8,739.97
		11/13/19	19 4	P001	CK	2,203.41	13.22	6,536.56
		10/07/19	20 1	J065	2019 Added S	128.27	0.00	6,664.83
		11/13/19	20 1	P001	CK	33.37	0.00	6,631.46
		02/04/20	20 1	P001	CK	2,186.60	0.00	4,444.86
		10/07/19	20 2	J065	2019 Added S	128.26	0.00	4,573.12
		05/04/20	20 2	P001	CK	2,219.96	0.00	2,353.16
					Per Diem Interest:		0.00	2,353.16
4416	BUCK,R - BUCK,C - BUCK,W ESTATE		20000	VT001				0.00
34	2573 BURNS PL		21300			3,915.18	4,157.61	
	UNION, NJ	07083	0			3,915.17	1,958.82	13,946.78
	2573 BURNS PL	2	41300	500.00				13,946.78
		01/29/19	19 1	P001	CK	1,940.24	0.00	12,006.54
		03/25/19	19 2	JHR	Homestead Credi	90.76-	0.00	11,915.78
		04/30/19	19 2	P001	CK	1,849.48	0.00	10,066.30
		07/30/19	19 3	P001	CK	2,060.43	0.00	8,005.87
		08/07/19	19 4	JHR	Homestead Credi	90.77-	0.00	7,915.10
		10/31/19	19 4	P001	CK	1,868.05	0.00	6,047.05
		01/30/20	20 1	P001	CK	1,974.94	0.00	4,072.11
		06/01/20	20 2	P001	CK	1,974.93	0.00	2,097.18

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4416	34	BUCK,R - BUCK,C - BUCK,W ESTATE Continued			
			Per Diem Interest:	0.00	2,097.18
4416	ESPANA, JOSELITO - ESPANA, MADESA	20000			0.00
35	27 SMITHFIELD DR	00597 20000	3,913.00	4,147.80	
	SPRINGFIELD, NJ	07081 0	3,913.00	1,957.70	13,931.50
	2569 BURNS PL	2 40000 0.00			13,931.50
		12/17/18 19 1 J063	114.40-	0.00	13,817.10
		01/28/19 19 1 P001 CK 3748650936	1,825.30	0.00	11,991.80
		04/01/19 19 2 P001 CK 3753945555	88.21	0.00	11,903.59
		04/29/19 19 2 P001 CK 3756818266	1,851.49	0.00	10,052.10
		07/29/19 19 3 P001 CK 3762671563	2,056.10	0.00	7,996.00
		10/28/19 19 4 P001 CK 3768254007	1,957.70	0.00	6,038.30
		01/24/20 20 1 P001 CK 3774060080	1,973.30	0.00	4,065.00
		04/27/20 20 2 P001 CK 3780496904	1,973.30	0.00	2,091.70
			Per Diem Interest:	0.00	2,091.70
4416	SMITH, ERNEST C & BARBARA F	21100 *Lien**Lien*			0.00
36	2565 BURNS PL	25400	4,548.88	4,821.82	
	UNION, NJ	07083 0	4,548.86	2,275.82	16,195.38
	2565 BURNS PL	2 46500 0.00			16,195.38
		02/20/19 19 1 PSQT CK	2,254.91	21.42	13,940.47
		05/21/19 19 2 PSQT CK	2,254.90	22.55	11,685.57
		08/20/19 19 3 PSQT CK	2,390.22	22.71	9,295.35
		11/20/19 19 4 PSQT CK	2,275.82	21.62	7,019.53
		02/19/20 20 1 PSQT CK	2,293.97	20.65	4,725.56
		06/30/20 20 2 PSQT CK	2,293.96	67.67	2,431.60
			Per Diem Interest:	0.00	2,431.60
4416	JEAN-BAPTISTE, BARNABAS & KETSIA	20000			0.00
37	2559 BURNS PL	28000	4,695.60	4,977.36	
	UNION, NJ	07083 0	4,695.60	2,349.24	16,717.80
	2559 BURNS PL	2 48000 0.00			16,717.80
		02/04/19 19 1 P001 CK	2,327.64	0.00	14,390.16
		04/30/19 19 2 P001 CK	2,327.64	0.00	12,062.52
		07/25/19 19 3 P001 CK	2,467.32	0.00	9,595.20
		10/23/19 19 4 P001 CK	2,349.24	0.00	7,245.96
		01/27/20 20 1 P001 CK	2,367.96	0.00	4,878.00
		05/13/20 20 2 P001 CK	2,367.96	0.00	2,510.04
			Per Diem Interest:	0.00	2,510.04
4416	BRIGARDE, SHANE	22000			0.00
38	2557 BURNS PL	00672 26400	4,734.74	5,018.84	
	UNION, NJ	07083 0	4,734.73	2,368.81	16,857.12
	2557 BURNS PL	2 48400 0.00			16,857.12
		02/04/19 19 1 P001 CK	2,347.04	0.00	14,510.08
		04/22/19 19 2 P001 CK	2,347.04	0.00	12,163.04
		08/09/19 19 3 P001 CK	2,487.88	0.00	9,675.16
		11/06/19 19 4 P001 CK	2,368.81	0.00	7,306.35
		02/04/20 20 1 P001 CK	2,387.70	0.00	4,918.65

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4416	38	BRIGARDE, SHANE	Continued								
				05/01/20	20	2	P001	CK	2,387.69	0.00	2,530.96
									Per Diem Interest:	0.00	2,530.96
4416	BUGLIARO, ANDREW T & MARIA		21000								0.00
39	2554 BURNS PL		30300						5,018.43	5,319.56	
	UNION, NJ	07083	0						5,018.42	2,510.75	17,867.16
	2554 BURNS PL	2	51300	0.00							17,867.16
				01/07/19	19	1	P001	CK 3747256615	2,000.00	0.00	15,867.16
				01/14/19	19	1	P001	CK 3747743676	325.00	0.00	15,542.16
				01/28/19	19	1	P001	CK 3748747937	162.67	0.00	15,379.49
				01/28/19	19	2	P001	CK 3748747937	167.33	0.00	15,212.16
				02/11/19	19	2	P001	CK 3749935107	325.00	0.00	14,887.16
				02/25/19	19	2	P001	CK 3750982491	325.00	0.00	14,562.16
				03/11/19	19	2	P001	CK 3752178902	325.00	0.00	14,237.16
				04/01/19	19	2	P001	CK 3754059912	325.00	0.00	13,912.16
				04/11/19	19	2	P001	CK 3755336897	325.00	0.00	13,587.16
				04/22/19	19	2	P001	CK 3756182077	350.00	0.00	13,237.16
				05/23/19	19	2	P001	CK 3758804428	345.33	1.69	12,891.83
				06/17/19	19	3	P001	CK 3760355928	350.00	0.00	12,541.83
				08/30/19	19	3	P001	CK	928.92	21.08	11,612.91
				11/18/19	19	3	P001	CK 3769685144	525.70	52.96	11,087.21
				12/30/19	19	3	P001	CK 3772111322	529.79	17.48	10,557.42
				01/17/20	19	3	P001	CK 3773445519	302.54	2.57	10,254.88
				11/18/19	19	4	P001	CK 3769685144	0.00	21.34	10,254.88
				12/30/19	19	4	P001	CK 3772111322	0.00	52.73	10,254.88
				01/17/20	19	4	P001	CK 3773445519	173.55	21.34	10,081.33
				02/24/20	19	4	P001	CK 3776098449	527.66	43.24	9,553.67
				03/23/20	19	4	P001	CK 3778202497	1,777.06	26.24	7,776.61
				04/21/20	19	4	P001	CK 3780256195	32.48	0.45	7,744.13
				02/24/20	20	1	P001	CK 3776098449	0.00	29.10	7,744.13
				03/23/20	20	1	P001	CK 3778202497	0.00	36.70	7,744.13
				04/21/20	20	1	P001	CK 3780256195	581.64	35.43	7,162.49
				05/18/20	20	1	P001	CK 3781864111	973.69	26.31	6,188.80
				06/17/20	20	1	P001	CK 3783698210	917.22	14.14	5,271.58
				06/17/20	20	2	P001	CK 3783698210	0.00	58.21	5,271.58
									Per Diem Interest:	33.66	5,305.24
4416	HO, THAO		22000								0.00
40	2558 BURNS PL		27300						4,822.78	5,112.17	
	UNION, NJ	07083	0						4,822.77	2,412.86	17,170.58
	2558 BURNS PL	2	49300	0.00							17,170.58
				02/04/19	19	1	P001	CK	2,390.68	0.00	14,779.90
				04/30/19	19	2	P001	CK	2,390.68	0.00	12,389.22
				08/09/19	19	3	P001	CK	2,534.15	0.00	9,855.07
				11/06/19	19	4	P001	CK	2,412.86	0.00	7,442.21
				02/04/20	20	1	P001	CK	2,432.10	0.00	5,010.11
				05/04/20	20	2	P001	CK	2,432.09	0.00	2,578.02
									Per Diem Interest:	0.00	2,578.02

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4416	MOTA, NELSON D	20900				0.00
41	2564 BURNS PL	43900		6,339.07	6,719.44	
	UNION, NJ 07083	0		6,339.05	3,171.47	22,569.03
	2564 BURNS PL 2	64800	0.00			22,569.03
		02/04/19 19	1 P001 CK	3,142.32	0.00	19,426.71
		04/30/19 19	2 P001 CK	3,142.31	0.00	16,284.40
		08/09/19 19	3 P001 CK	3,330.88	0.00	12,953.52
		11/06/19 19	4 P001 CK	3,171.47	0.00	9,782.05
		02/04/20 20	1 P001 CK	3,196.75	0.00	6,585.30
		05/04/20 20	2 P001 CK	3,196.74	0.00	3,388.56
				Per Diem Interest:	0.00	3,388.56
4417	SSK ENTERPRISES,INC%SON & HONG,ESQ	82800				0.00
1	37 WYCHWOOD RD 85186	100500		17,931.33	19,007.30	
	LIVINGSTON, NJ 07039	0		17,931.32	8,971.16	63,841.11
	2583 MORRIS AVE 4A	183300	0.00			63,841.11
		01/24/19 19	1 P001 CK	8,888.68	0.00	54,952.43
		04/15/19 19	2 P001 CK	8,888.67	0.00	46,063.76
		07/10/19 19	3 P001 CK	9,422.08	0.00	36,641.68
		09/30/19 19	4 P001 CK	8,971.16	0.00	27,670.52
		01/02/20 20	1 P001 CK	9,042.65	0.00	18,627.87
		04/13/20 20	2 P001 CK	9,042.65	0.00	9,585.22
				Per Diem Interest:	0.00	9,585.22
4417	PULIK PALMER, MADELINE	15200				0.00
2	1011 SCHNEIDER AVE 00597	20700		3,511.92	3,722.65	
	UNION, NJ 07083	0		3,511.92	1,757.04	12,503.53
	1011 SCHNEIDER AVE 2	35900	0.00			12,503.53
		02/20/19 19	1 P001 CK	1,732.26	8.62	10,771.27
		05/09/19 19	1 P001 CK	8.62	0.00	10,762.65
		05/09/19 19	2 P001 CK	1,732.26	0.00	9,030.39
		08/15/19 19	2 P001 CK	8.62	0.20	9,021.77
		08/15/19 19	3 P001 CK	1,829.41	7.12	7,192.36
		09/05/19 19	3 J083 mv to sewer	214.18	0.00	7,406.54
		11/12/19 19	3 P001 CK	230.12	10.01	7,176.42
		11/12/19 19	4 P001 CK	1,516.91	0.00	5,659.51
		01/21/20 19	4 P001 CS	240.13	3.87	5,419.38
		02/10/20 20	1 P001 CK	1,771.04	0.00	3,648.34
				Per Diem Interest:	33.76	3,682.10
4417	PEREIRA, ELISIO & MARIA	20000				0.00
3	1015 SCHNEIDER AVE 00660	24000		4,304.30	4,562.58	
	UNION, N.J. 07083	0		4,304.30	2,153.47	15,324.65
	1015 SCHNEIDER AVE 2	44000	0.00			15,324.65
		02/05/19 19	1 P001 CK	2,133.67	0.00	13,190.98
		03/25/19 19	2 JHR Homestead Credi	204.33-	0.00	12,986.65
		04/30/19 19	2 P001 CK	1,929.34	0.00	11,057.31
		08/06/19 19	3 P001 CK	2,261.71	0.00	8,795.60
		08/07/19 19	4 JHR Homestead Credi	204.34-	0.00	8,591.26
		11/08/19 19	4 P001 CK	1,949.13	0.00	6,642.13

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4417	3	PEREIRA, ELISIO & MARIA					Continued			
			02/10/20	20	1	P001	CK	2,170.63	0.00	4,471.50
			05/19/20	20	2	P001	CK	2,170.63	0.00	2,300.87
							Per Diem Interest:		0.00	2,300.87
4417	LANDISI, LORRAINE ROBIN	20000								0.00
4	1017 SCHNEIDER AVE	20600						3,971.70	4,210.02	
	UNION, NJ	07083 0						3,971.69	1,987.07	14,140.48
	1017 SCHNEIDER AVE	2 40600 0.00								14,140.48
			01/24/19	19	1	P001	CK 3748502906	1,968.80	0.00	12,171.68
			03/25/19	19	2	JHR	Homestead Credi	188.54-	0.00	11,983.14
			04/25/19	19	2	P001	CK 3756570808	1,780.25	0.00	10,202.89
			07/23/19	19	3	P001	CK 3762460805	2,086.94	0.00	8,115.95
			08/07/19	19	4	JHR	Homestead Credi	188.55-	0.00	7,927.40
			10/17/19	19	4	P001	CK 3767667173	1,798.52	0.00	6,128.88
			01/16/20	20	1	P001	CK 3773414103	2,002.90	0.00	4,125.98
			04/27/20	20	2	P001	CK 3780531876	2,002.90	0.00	2,123.08
							Per Diem Interest:		0.00	2,123.08
4417	SUOZZO, BRIAN	20000								0.00
5	1021 SCHNEIDER AVE	00672 19700						3,883.66	4,116.70	
	UNION, NJ	07083 0						3,883.65	1,943.01	13,827.02
	1021 SCHNEIDER AVE	2 39700 0.00								13,827.02
			02/01/19	19	1	P001	CK	1,925.16	0.00	11,901.86
			04/25/19	19	2	P001	CK	1,925.15	0.00	9,976.71
			07/11/19	19	3	P001	CK	2,040.68	0.00	7,936.03
			10/23/19	19	4	P001	CK	1,943.01	0.00	5,993.02
			01/27/20	20	1	P001	CK	1,958.50	0.00	4,034.52
			04/22/20	20	2	P001	CK	1,958.50	0.00	2,076.02
							Per Diem Interest:		0.00	2,076.02
4417	ARTIS, WILLIE E & HENRY, JOANNE	20000								0.00
6	1025 SCHNEIDER AVE	24700						4,372.79	4,635.17	
	UNION, NJ	07083 0						4,372.77	2,187.73	15,568.46
	1025 SCHNEIDER AVE	2 44700 0.00								15,568.46
			02/01/19	19	1	P001	CK	2,167.62	0.00	13,400.84
			03/25/19	19	2	JHR	Homestead Credi	155.61-	0.00	13,245.23
			04/25/19	19	2	P001	CK	2,012.00	0.00	11,233.23
			07/11/19	19	3	P001	CK	2,297.69	0.00	8,935.54
			08/07/19	19	4	JHR	Homestead Credi	155.61-	0.00	8,779.93
			10/23/19	19	4	P001	CK	2,032.12	0.00	6,747.81
			01/27/20	20	1	P001	CK	2,205.17	0.00	4,542.64
			04/22/20	20	2	P001	CK	2,205.16	0.00	2,337.48
							Per Diem Interest:		0.00	2,337.48
4417	KROMMES, DENISE	13200								0.00
7	1027 SCHNEIDER AVE	22100						3,453.23	3,660.44	
	UNION, NJ	07083 0						3,453.22	1,727.67	12,294.56
	1027 SCHNEIDER AVE	2 35300 0.00								12,294.56
			01/28/19	19	1	P001	CK 3748783377	1,711.79	0.00	10,582.77

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
4417 7	KROMMES, DENISE				Continued			
		05/01/19	19	2	P001 CK 3757329504	1,711.78	0.00	8,870.99
		08/02/19	19	3	P001 CK 3763055428	1,814.51	0.00	7,056.48
		10/21/19	19	4	P001 CK 3767866488	1,727.67	0.00	5,328.81
		01/28/20	20	1	P001 CK 3774265865	1,741.44	0.00	3,587.37
		04/27/20	20	2	P001 CK 3780531682	1,741.44	0.00	1,845.93
						Per Diem Interest:	0.00	1,845.93
4417	DE OLIVEIRA, ANTHONY & CELIA R				13200			0.00
8	1031 SCHNEIDER AVE				23200	3,560.84	3,774.50	
	UNION, NJ	07083			0	3,560.83	1,781.50	12,677.67
	1031 SCHNEIDER AVE	2			36400 0.00			12,677.67
		02/04/19	19	1	P001 CK	1,765.13	0.00	10,912.54
		03/25/19	19	2	JHR Homestead Credi	253.43-	0.00	10,659.11
		04/30/19	19	2	P001 CK	1,511.70	0.00	9,147.41
		08/01/19	19	3	P001 CK	1,871.05	0.00	7,276.36
		08/07/19	19	4	JHR Homestead Credi	253.44-	0.00	7,022.92
		11/01/19	19	4	P001 CK	1,528.06	0.00	5,494.86
		01/31/20	20	1	P001 CK	1,795.71	0.00	3,699.15
		06/02/20	20	2	P001 CK	1,795.70	0.00	1,903.45
						Per Diem Interest:	0.00	1,903.45
4417	BARANDA, SILVERIO M & MINDA B				13200			0.00
9	1035 SCHNEIDER AVE				22600	3,502.15	3,712.28	
	UNION, NJ	07083			0	3,502.13	1,752.13	12,468.69
	1035 SCHNEIDER AVE	2			35800 0.00			12,468.69
		02/08/19	19	1	P001 CK	1,736.04	0.00	10,732.65
		02/08/19	19	2	P001 CK	5.55	0.00	10,727.10
		05/02/19	19	2	P001 CK	1,730.48	0.00	8,996.62
		07/25/19	19	3	P001 CK	1,840.21	0.00	7,156.41
		09/06/19	19	3	J083 mv to sewer	305.77	0.00	7,462.18
		10/23/19	19	3	P001 CK	305.77	5.57	7,156.41
		10/23/19	19	4	P001 CK	1,440.79	0.00	5,715.62
		01/28/20	19	4	P001 CK	311.34	6.16	5,404.28
		01/28/20	20	1	P001 CK	1,766.11	0.00	3,638.17
		05/13/20	20	2	P001 CK	1,766.10	0.00	1,872.07
						Per Diem Interest:	0.00	1,872.07
4417	GESSE, PIERRE & FLORENCE				13200			0.00
10	1037 SCHNEIDER AVE	00660			20500	3,296.71	3,494.52	
	UNION, NJ	07083			0	3,296.70	1,649.36	11,737.29
	1037 SCHNEIDER AVE	2			33700 0.00			11,737.29
		02/04/19	19	1	P001 CK	1,634.20	0.00	10,103.09
		04/30/19	19	2	P001 CK	1,634.20	0.00	8,468.89
		08/09/19	19	3	P001 CK	1,732.26	0.00	6,736.63
		11/06/19	19	4	P001 CK	1,649.36	0.00	5,087.27
		02/04/20	20	1	P001 CK	1,662.51	0.00	3,424.76
		05/04/20	20	2	P001 CK	1,662.50	0.00	1,762.26
						Per Diem Interest:	0.00	1,762.26

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4417	VALDEZ, FLORVIL	13200								0.00
11	1039 SCHNEIDER AVE	24500						3,688.01	3,909.30	
	UNION, NJ	07083 0						3,688.00	1,845.13	13,130.44
	1039 SCHNEIDER AVE	2 37700 0.00								13,130.44
			02/06/19	19	1	P001	CK	1,828.17	0.00	11,302.27
			05/02/19	19	2	P001	CK	1,828.17	0.00	9,474.10
			08/05/19	19	3	P001	CK	1,937.87	0.00	7,536.23
			11/07/19	19	4	P001	CK	1,845.13	0.00	5,691.10
			02/06/20	20	1	P001	CK	1,859.84	0.00	3,831.26
			05/11/20	20	2	P001	CK	1,859.83	0.00	1,971.43
							Per Diem Interest:		0.00	1,971.43
4417	LYNSKEY, ELEANOR A	20800								0.00
12.01	1041 SCHNEIDER AVE	27500						4,724.95	5,008.47	
	UNION, NJ	07083 0						4,724.95	2,363.92	16,822.29
	1041 SCHNEIDER AVE	2 48300 0.00								16,822.29
			02/13/19	19	1	P001	CK	2,342.19	0.00	14,480.10
			03/25/19	19	2	JHR	Homestead Credi	224.30-	0.00	14,255.80
			05/09/19	19	2	P001	CK	2,117.89	0.00	12,137.91
			08/12/19	19	3	P001	CK	2,482.74	0.00	9,655.17
			08/07/19	19	4	JHR	Homestead Credi	224.30-	0.00	9,430.87
			11/12/19	19	4	P001	CK	2,139.62	0.00	7,291.25
			02/11/20	20	1	P001	CK	2,382.76	0.00	4,908.49
			05/26/20	20	2	P001	CK	2,382.76	0.00	2,525.73
							Per Diem Interest:		0.00	2,525.73
4417	ZELENENKI, S & SAVERINO, M	20000								0.00
14	1047 SCHNEIDER AVE	00672 19900						3,903.22	4,137.43	
	UNION, NJ	07083 0						3,903.22	1,952.81	13,896.68
	1047 SCHNEIDER AVE	2 39900 0.00								13,896.68
			02/04/19	19	1	P001	CK 3749262251	1,934.85	0.00	11,961.83
			05/02/19	19	2	P001	CK 3757433583	1,934.85	0.00	10,026.98
			08/02/19	19	3	P001	CK 3763095061	2,050.96	0.00	7,976.02
			11/06/19	19	4	P001	CK 3768994488	1,952.81	0.00	6,023.21
			02/07/20	20	1	P001	CK 3775141287	1,968.37	0.00	4,054.84
			05/11/20	20	2	P001	CK 3781408056	1,968.37	0.00	2,086.47
							Per Diem Interest:		0.00	2,086.47
4417	KELLER, NIKOLAUS K & ANITA JO	20000								0.00
15	1051 SCHNEIDER AVE	22700						4,177.13	4,427.78	
	UNION, NJ	07083 0						4,177.13	2,089.84	14,871.88
	1051 SCHNEIDER AVE	2 42700 0.00								14,871.88
			02/08/19	19	1	P001	CK	2,070.63	0.00	12,801.25
			03/25/19	19	2	JHR	Homestead Credi	343.81-	0.00	12,457.44
			05/10/19	19	2	P001	CK	1,726.82	0.00	10,730.62
			07/25/19	19	3	P001	CK	2,194.89	0.00	8,535.73
			08/07/19	19	4	JHR	Homestead Credi	293.82-	0.00	8,241.91
			11/12/19	19	4	P001	CK	1,796.02	0.00	6,445.89
			01/23/20	20	1	P001	CK	2,106.50	0.00	4,339.39
			05/01/20	20	2	P001	CK	2,106.50	0.00	2,232.89

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4417	15	KELLER, NIKOLAUS K & ANITA JO Continued			
		Per Diem Interest:	0.00	0.00	2,232.89
4417	CISKO, STEVEN & CYNTHIA ANN	20000			0.00
16	1055 SCHNEIDER AVE	00660 24900	4,392.35	4,655.91	
	UNION, NJ	07083 0	4,392.34	2,197.52	15,638.12
	1055 SCHNEIDER AVE	2 44900 0.00			15,638.12
		02/04/19 19 1 P001 CK	2,177.32	0.00	13,460.80
		04/30/19 19 2 P001 CK	2,177.31	0.00	11,283.49
		08/09/19 19 3 P001 CK	2,307.97	0.00	8,975.52
		11/06/19 19 4 P001 CK	2,197.52	0.00	6,778.00
		02/04/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		05/04/20 20 2 P001 CK	2,215.03	0.00	2,347.94
		Per Diem Interest:	0.00	0.00	2,347.94
4417	HUTCHISON, MARIAN	20000			0.00
17	1059 SCHNEIDER AVE	00660 28900	4,783.65	5,070.69	
	UNION, NJ	07083 0	4,783.64	2,393.29	17,031.27
	1059 SCHNEIDER AVE	2 48900 0.00			17,031.27
		02/04/19 19 1 P001 CK	2,371.29	0.00	14,659.98
		04/30/19 19 2 P001 CK	2,371.28	0.00	12,288.70
		08/09/19 19 3 P001 CK	2,513.58	0.00	9,775.12
		11/06/19 19 4 P001 CK	2,393.29	0.00	7,381.83
		02/04/20 20 1 P001 CK	2,412.36	0.00	4,969.47
		05/04/20 20 2 P001 CK	2,412.36	0.00	2,557.11
		Per Diem Interest:	0.00	0.00	2,557.11
4417	FOSTER, LEO F II & JANET	21400 VT001			0.00
19	1046 BASHFORD AVE	25800	4,492.35	4,769.41	
	UNION, NJ	07083 0	4,492.33	2,247.59	16,001.68
	1046 BASHFORD AVE	2 47200 500.00			16,001.68
		01/28/19 19 1 P001 CK 3748750899	2,226.35	0.00	13,775.33
		03/25/19 19 2 JHR Homestead Credi	287.61-	0.00	13,487.72
		04/30/19 19 2 P001 CK 3757130689	1,938.73	0.00	11,548.99
		07/31/19 19 3 P001 CK 3762911788	2,363.70	0.00	9,185.29
		08/07/19 19 4 JHR Homestead Credi	287.62-	0.00	8,897.67
		10/28/19 19 4 P001 CK 3768312879	1,959.97	0.00	6,937.70
		02/03/20 20 1 P001 CK 3774670637	2,266.00	0.00	4,671.70
		05/01/20 20 2 P001 CK 3780915516	2,265.99	0.00	2,405.71
		Per Diem Interest:	0.00	0.00	2,405.71
4417	SCHNEIDER HENRY J JR	20400			0.00
21	1040 BASHFORD AVE	21700	4,118.44	4,365.57	
	UNION, N J	07083 0	4,118.43	2,060.47	14,662.91
	1040 BASHFORD AVE	2 42100 0.00			14,662.91
		01/31/19 19 1 P001 CK	2,041.54	0.00	12,621.37
		03/25/19 19 2 JHR Homestead Credi	293.12-	0.00	12,328.25
		04/11/19 19 2 P001 CK	1,748.41	0.00	10,579.84
		07/25/19 19 3 P001 CK	2,164.05	0.00	8,415.79
		08/07/19 19 4 JHR Homestead Credi	293.12-	0.00	8,122.67

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4417	SCHNEIDER HENRY J JR	Continued			
		10/10/19 19 4 P001 CK	1,767.35	0.00	6,355.32
		01/15/20 20 1 P001 CK	2,076.90	0.00	4,278.42
		04/30/20 20 2 P001 CK	2,076.90	0.00	2,201.52
		Per Diem Interest:	0.00	0.00	2,201.52
4417	FIGUEIREDO, ROBERTO & LUZ	20400			0.00
22	1036 BASHFORD AVE	00660 19600	3,913.00	4,147.80	
	UNION, NJ	07083 0	3,913.00	1,957.70	13,931.50
	1036 BASHFORD AVE	2 40000 0.00			13,931.50
		02/04/19 19 1 P001 CK	1,939.70	0.00	11,991.80
		04/30/19 19 2 P001 CK	1,939.70	0.00	10,052.10
		08/09/19 19 3 P001 CK	2,056.10	0.00	7,996.00
		11/06/19 19 4 P001 CK	1,957.70	0.00	6,038.30
		02/04/20 20 1 P001 CK	1,973.30	0.00	4,065.00
		05/04/20 20 2 P001 CK	1,973.30	0.00	2,091.70
		Per Diem Interest:	0.00	0.00	2,091.70
4417	NISMAL, DONNA	20400			0.00
23	1032 BASHFORD AVE	20700	4,020.62	4,261.87	
	UNION, N J	07083 0	4,020.60	2,011.53	14,314.62
	1032 BASHFORD AVE	2 41100 0.00			14,314.62
		02/05/19 19 1 P001 CK	1,993.05	0.00	12,321.57
		05/07/19 19 2 P001 CK	1,993.04	0.00	10,328.53
		08/08/19 19 3 P001 CK	2,112.64	0.00	8,215.89
		11/08/19 19 4 P001 CK	2,011.53	0.00	6,204.36
		02/10/20 20 1 P001 CK	2,027.57	0.00	4,176.79
		05/13/20 20 2 P001 CK	2,027.56	0.00	2,149.23
		Per Diem Interest:	0.00	0.00	2,149.23
4417	CHIN, CECIL E D	20400			0.00
24	1028 BASHFORD AVE	21900	4,138.01	4,386.31	
	UNION, NJ	07083 0	4,137.99	2,070.26	14,732.57
	1028 BASHFORD AVE	2 42300 0.00			14,732.57
		02/01/19 19 1 P001 CK	2,051.24	0.00	12,681.33
		04/25/19 19 2 P001 CK	2,051.23	0.00	10,630.10
		07/11/19 19 3 P001 CK	2,174.33	0.00	8,455.77
		10/23/19 19 4 P001 CK	2,070.26	0.00	6,385.51
		01/27/20 20 1 P001 CK	2,086.77	0.00	4,298.74
		04/22/20 20 2 P001 CK	2,086.76	0.00	2,211.98
		Per Diem Interest:	0.00	0.00	2,211.98
4417	GUTIERREZ, JULIUS & WINNIE S	20400			0.00
26	1020 BASHFORD AVE	26600	4,597.78	4,873.67	
	UNION, NJ	07083 0	4,597.78	2,300.29	16,369.52
	1020 BASHFORD AVE	2 47000 0.00			16,369.52
		02/04/19 19 1 P001 CK	2,279.15	0.00	14,090.37
		04/30/19 19 2 P001 CK	2,279.15	0.00	11,811.22
		08/01/19 19 3 P001 CK 3762991228	2,415.92	0.00	9,395.30
		11/04/19 19 4 P001 CK	2,300.29	0.00	7,095.01

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4417	26	GUTIERREZ, JULIUS & WINNIE S	Continued								
				02/04/20	20	1	P001	CK	2,318.63	0.00	4,776.38
				05/08/20	20	2	P001	CK	2,318.63	0.00	2,457.75
									Per Diem Interest:	0.00	2,457.75
4417	BEQIRI, BEQIR & XHUMADIJE		20400 WD001								0.00
27	1016 BASHFORD AVE		21900						4,013.01	4,508.26	
	UNION, NJ	07083	0						4,012.99	2,007.76	14,542.02
	1016 BASHFORD AVE	2	42300 250.00								14,542.02
				02/01/19	19	1	P001	CK 3749143145	1,988.74	0.00	12,553.28
				04/29/19	19	2	P001	CK 3756907966	1,988.73	0.00	10,564.55
				07/30/19	19	3	P001	CK	2,111.83	0.00	8,452.72
				11/06/19	19	4	P001	CK	2,007.76	0.00	6,444.96
				02/04/20	20	1	P001	CK	2,024.27	0.00	4,420.69
				05/04/20	20	2	P001	CK	2,024.26	0.00	2,396.43
									Per Diem Interest:	0.00	2,396.43
4417	SCHIAVONE, CLAUDIA		20300								0.00
29	1008 BASHFORD AVE	01516	27400						4,666.26	4,946.26	
	UNION, NJ	07083	0						4,666.25	2,334.55	16,613.32
	1008 BASHFORD AVE	2	47700 0.00								16,613.32
				02/08/19	19	1	P001	CK 3749781667	650.00	0.00	15,963.32
				03/15/19	19	1	P001	CK 3752652199	1,663.10	18.26	14,300.22
				06/07/19	19	2	P001	CK 3759867659	2,313.09	26.64	11,987.13
				09/25/19	19	3	P001	CK 3766339331	2,451.90	43.70	9,535.23
				11/01/19	19	4	P001	CK 3768634319	750.00	0.00	8,785.23
				01/21/20	19	4	P001	CK 3773713827	1,584.55	30.05	7,200.68
				03/02/20	20	1	P001	CK 3776683450	1,676.45	23.55	5,524.23
				03/13/20	20	1	P001	CK 3777594629	676.71	3.72	4,847.52
				06/05/20	20	2	P001	CK 3782922961	274.17	25.83	4,573.35
				07/01/20	20	2	P001	CK 3784807133	1,272.97	27.03	3,300.38
									Per Diem Interest:	4.84	3,305.22
4418	2445 REALTY, LLC		123700								0.00
3	2445 MORRIS AVE	85260	25000						14,546.59	15,419.45	
	UNION, NJ	07083	0						14,546.57	7,277.75	51,790.36
	2445 MORRIS AVE	4A	148700 0.00								51,790.36
				01/24/19	19	1	P001	CK	7,210.84	0.00	44,579.52
				04/24/19	19	2	P001	CK	7,210.83	0.00	37,368.69
				07/19/19	19	3	P001	CK	7,643.55	0.00	29,725.14
				10/15/19	19	4	P001	CK	7,277.75	0.00	22,447.39
				02/04/20	20	1	P001	CK	7,335.75	0.00	15,111.64
				05/01/20	20	2	P001	CK	7,335.74	0.00	7,775.90
									Per Diem Interest:	0.00	7,775.90
4418	LOMAKIN, ROSE		21100								0.00
4	1135 LIBERTY AVE		44800						6,446.68	6,833.51	
	UNION, NJ	07083	0						6,446.66	3,225.31	22,952.16
	2012 GIRARD PL	2	65900 0.00								22,952.16
				02/08/19	19	1	P001	CK	3,195.66	0.00	19,756.50

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4418	4	LOMAKIN, ROSE — Continued			
		05/09/19 19 2 P001 CK	3,195.65	0.00	16,560.85
		08/06/19 19 3 P001 CK	3,387.43	0.00	13,173.42
		11/08/19 19 4 P001 CK	3,225.31	0.00	9,948.11
		02/11/20 20 1 P001 CK	3,251.02	0.00	6,697.09
		06/12/20 20 2 P001 CK	3,251.01	47.14	3,446.08
			Per Diem Interest:	0.00	3,446.08
4501	PAOLELLA, PAUL ANTHONY & JUDITH ANN	24000			0.00
1	130 ROUTE 22, EAST	0	2,347.80	2,488.68	
	NORTH PLAINFIELD, NJ 07060	0	2,347.80	1,174.62	8,358.90
	MORRIS AVE	1 24000 0.00			8,358.90
		02/05/19 19 1 P001 CK	1,163.82	0.00	7,195.08
		05/01/19 19 2 P001 CK	1,163.82	0.00	6,031.26
		07/30/19 19 3 P001 CK	1,233.66	0.00	4,797.60
		11/06/19 19 4 P001 CK	1,174.62	0.00	3,622.98
		02/13/20 20 1 P001 CK	1,180.82	3.16	2,442.16
		02/21/20 20 1 P001 CK	3.16	0.00	2,439.00
		05/07/20 20 2 P001 CK	1,183.98	0.00	1,255.02
			Per Diem Interest:	0.00	1,255.02
4501	PAOLELLA, PAUL A	21000			0.00
2	130 ROUTE 22 EAST	26300	4,627.13	4,904.78	
	NORTH PLAINFIELD, NJ 07060	0	4,627.12	2,314.98	16,474.01
	1005 LARCHMONT RD	2 47300 0.00			16,474.01
		02/05/19 19 1 P001 CK	2,293.70	0.00	14,180.31
		05/01/19 19 2 P001 CK	2,293.69	0.00	11,886.62
		07/30/19 19 3 P001 CK	2,431.34	0.00	9,455.28
		11/06/19 19 4 P001 CK	2,314.98	0.00	7,140.30
		02/13/20 20 1 P001 CK	2,324.43	9.00	4,815.87
		02/21/20 20 1 P001 CK	9.00	0.00	4,806.87
		05/07/20 20 2 P001 CK	2,333.43	0.00	2,473.44
			Per Diem Interest:	0.00	2,473.44
4501	PAOLELLA, PAUL ANTHONY & JUDITH ANN	24300			0.00
3	130 ROUTE 22 EAST	0	2,377.15	2,519.79	
	NORTH PLAINFIELD, NJ 07060	0	2,377.15	1,189.30	8,463.39
	MORRIS AVE	1 24300 0.00			8,463.39
		02/05/19 19 1 P001 CK	1,178.37	0.00	7,285.02
		05/01/19 19 2 P001 CK	1,178.37	0.00	6,106.65
		07/30/19 19 3 P001 CK	1,249.08	0.00	4,857.57
		11/06/19 19 4 P001 CK	1,189.30	0.00	3,668.27
		02/13/20 20 1 P001 CK	1,195.58	3.20	2,472.69
		02/21/20 20 1 P001 CK	3.20	0.00	2,469.49
		05/07/20 20 2 P001 CK	1,198.78	0.00	1,270.71
			Per Diem Interest:	0.00	1,270.71

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4501	VERA, RAMON V - VERA, ANALETTE	21600								0.00
4	321 SHERWOOD RD	45200						6,534.71	6,926.83	
	UNION, NJ	07083 0						6,534.71	3,269.35	23,265.60
	2779 MORRIS AVE	2 66800 0.00								23,265.60
			02/04/19	19	1	P001	CK	3,239.30	0.00	20,026.30
			04/30/19	19	2	P001	CK	3,239.30	0.00	16,787.00
			08/09/19	19	3	P001	CK	3,433.69	0.00	13,353.31
			11/06/19	19	4	P001	CK	3,269.35	0.00	10,083.96
			02/04/20	20	1	P001	CK	3,295.41	0.00	6,788.55
			05/04/20	20	2	P001	CK	3,295.41	0.00	3,493.14
							Per Diem Interest:		0.00	3,493.14
4501	RODRIGUES, CARLOS	21600								0.00
5	2775 MORRIS AVE	36900						5,660.28	6,128.66	
	UNION, NJ	07083 0						5,660.26	2,925.63	20,374.83
	2775 MORRIS AVE	2 58500 0.00								20,374.83
			02/04/19	19	1	P001	CK	2,631.07	0.00	17,743.76
			04/30/19	19	1	P001	CK	143.25	2.83	17,600.51
			04/30/19	19	2	P001	CK	2,628.23	0.00	14,972.28
			08/09/19	19	2	P001	CK	146.08	3.18	14,826.20
			08/09/19	19	3	P001	CK	2,920.29	0.00	11,905.91
			11/06/19	19	3	P001	CK	149.26	3.15	11,756.65
			11/06/19	19	4	P001	CK	2,773.22	0.00	8,983.43
			02/04/20	19	4	P001	CK	152.41	3.15	8,831.02
			02/04/20	20	1	P001	CK	2,730.40	0.00	6,100.62
			05/04/20	20	1	P001	CK	155.56	3.21	5,945.06
			05/04/20	20	2	P001	CK	2,727.18	0.00	3,217.88
							Per Diem Interest:		2.54	3,220.42
4501	CASTRO, REYES E - CASTRO, JONATHAN	21600								0.00
6	2771 MORRIS AVE	00597 44300						6,446.68	6,833.51	
	UNION, NJ	07083 0						6,446.66	3,225.31	22,952.16
	2771 MORRIS AVE	2 65900 0.00								22,952.16
			02/04/19	19	1	P001	CK	2,998.91	0.00	19,953.25
			02/06/19	19	1	P001	CK	196.75	0.18	19,756.50
			04/30/19	19	2	P001	CK	3,195.65	0.00	16,560.85
			08/09/19	19	3	P001	CK	3,387.43	0.00	13,173.42
			11/06/19	19	4	P001	CK	3,225.31	0.00	9,948.11
			02/04/20	20	1	P001	CK	3,251.02	0.00	6,697.09
			05/04/20	20	2	P001	CK	3,251.01	0.00	3,446.08
							Per Diem Interest:		0.00	3,446.08
4501	RIGAS, JOHN & ARGYRO	21600 SC001								0.00
7	2767 MORRIS AVE	42200						6,116.25	6,490.74	
	UNION, NJ	07083 0						6,116.23	3,060.02	21,783.24
	2767 MORRIS AVE	2 63800 500.00								21,783.24
			02/08/19	19	1	P001	CK	3,031.33	0.00	18,751.91
			03/25/19	19	2	JHR	Homestead Credi	215.85-	0.00	18,536.06
			05/07/19	19	2	P001	CS	2,550.00	0.00	15,986.06
			05/07/19	19	2	P001	CK 2705	265.47	0.00	15,720.59

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4501 7	RIGAS, JOHN & ARGYRO				Continued			
		07/10/19	19 3	P001	CK	3,216.98	0.00	12,503.61
		08/07/19	19 4	JHR	Homestead Credi	215.85-	0.00	12,287.76
		11/12/19	19 4	P001	CS	2,844.17	0.00	9,443.59
		02/10/20	20 1	P001	CK	3,084.92	0.00	6,358.67
		06/02/20	20 2	P001	CK	3,084.91	0.00	3,273.76
						Per Diem Interest:	0.00	3,273.76
4501	VASILOPOULOS, DINOS & PANOREA		22400					0.00
8	2763 MORRIS AVE		45000			6,593.41	6,989.05	
	UNION, NJ	07083	0			6,593.40	3,298.72	23,474.58
	2763 MORRIS AVE	2	67400	0.00				23,474.58
		02/04/19	19 1	P001	CK	3,268.40	0.00	20,206.18
		04/30/19	19 2	P001	CK	3,268.39	0.00	16,937.79
		08/09/19	19 3	P001	CK	3,464.53	0.00	13,473.26
		11/06/19	19 4	P001	CK	3,298.72	0.00	10,174.54
		02/04/20	20 1	P001	CK	3,325.01	0.00	6,849.53
		05/04/20	20 2	P001	CK	3,325.01	0.00	3,524.52
						Per Diem Interest:	0.00	3,524.52
4501	WERYZYNSKI, STEFFI		21600					0.00
9	80 POTOMAC DR	00660	43400			6,358.64	6,740.17	
	BASKING RIDGE, NJ	07920	0			6,358.62	3,181.26	22,638.69
	2759 MORRIS AVE	2	65000	0.00				22,638.69
		02/04/19	19 1	P001	CK	3,152.02	0.00	19,486.67
		04/30/19	19 2	P001	CK	3,152.01	0.00	16,334.66
		08/09/19	19 3	P001	CK	3,341.16	0.00	12,993.50
		11/06/19	19 4	P001	CK	3,181.26	0.00	9,812.24
		02/04/20	20 1	P001	CK	3,206.62	0.00	6,605.62
		05/04/20	20 2	P001	CK	3,206.61	0.00	3,399.01
						Per Diem Interest:	0.00	3,399.01
4501	VASILOPOULOS, CHRIS & ATHENA		21600					0.00
10	2755 MORRIS AVE	00660	43900			6,407.54	6,792.03	
	UNION, NJ	07083	0			6,407.54	3,205.73	22,812.84
	2755 MORRIS AVE	2	65500	0.00				22,812.84
		02/04/19	19 1	P001	CK	3,176.26	0.00	19,636.58
		04/30/19	19 2	P001	CK	3,176.26	0.00	16,460.32
		08/09/19	19 3	P001	CK	3,366.87	0.00	13,093.45
		11/06/19	19 4	P001	CK	3,205.73	0.00	9,887.72
		02/04/20	20 1	P001	CK	3,231.28	0.00	6,656.44
		05/04/20	20 2	P001	CK	3,231.28	0.00	3,425.16
						Per Diem Interest:	0.00	3,425.16
4501	2751 MORRIS AVE LLC		23000					0.00
11	ONE MILLTOWN CT		55000			7,630.36	8,088.22	
	UNION, NJ	07083	0			7,630.34	3,817.51	27,166.43
	2751 MORRIS AVE	2	78000	0.00				27,166.43
		01/25/19	19 1	P001	CK 3748557003	3,782.42	0.00	23,384.01
		05/02/19	19 2	P001	CK 3757395302	3,782.41	0.00	19,601.60

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4501	11	2751 MORRIS AVE LLC					Continued			
			08/19/19	19	3	P001	CK 3764047961	4,009.40	28.58	15,592.20
			10/31/19	19	4	P001	CK 3768563755	3,817.51	0.00	11,774.69
			02/04/20	20	1	P001	CK 3774826942	3,847.94	0.00	7,926.75
			04/22/20	20	2	P001	CK 3780344515	3,847.93	0.00	4,078.82
								Per Diem Interest:	0.00	4,078.82
4501	DE PASQUALE, VINCENZA - LEONE, JOHN	21600								0.00
12	2747 MORRIS AVE	48400						6,847.76	7,258.66	
	UNION, NJ	07083 0						6,847.74	3,425.97	24,380.13
	2747 MORRIS AVE	2 70000 0.00								24,380.13
			02/06/19	19	1	P001	CK	3,394.48	0.00	20,985.65
			03/25/19	19	2	JHR	Homestead Credi	293.68-	0.00	20,691.97
			03/25/19	19	2	JHR	Homestead Credi	243.68-	0.00	20,448.29
			05/07/19	19	2	P001	CK	2,857.11	0.00	17,591.18
			08/06/19	19	3	P001	CK	3,598.18	0.00	13,993.00
			11/12/19	19	4	P001	CK	3,425.97	0.00	10,567.03
			02/10/20	20	1	P001	CK	3,453.28	0.00	7,113.75
			05/22/20	20	2	P001	CK	3,453.27	0.00	3,660.48
								Per Diem Interest:	0.00	3,660.48
4501	AZEVEDO, ANTONIO & GABRIELA	23000								0.00
13	67 GIBSON BLVD	00660 50000						7,141.24	7,569.73	
	CLARK, NJ	07066 0						7,141.22	3,572.80	25,424.99
	2743 MORRIS AVE	2 73000 0.00								25,424.99
			02/04/19	19	1	P001	CK	3,539.96	0.00	21,885.03
			04/30/19	19	2	P001	CK	3,539.95	0.00	18,345.08
			08/09/19	19	3	P001	CK	3,752.38	0.00	14,592.70
			11/06/19	19	4	P001	CK	3,572.80	0.00	11,019.90
			02/04/20	20	1	P001	CK	3,601.28	0.00	7,418.62
			05/04/20	20	2	P001	CK	3,601.27	0.00	3,817.35
								Per Diem Interest:	0.00	3,817.35
4501	FRUCHTER, HARVEY	23000								0.00
14	3 LITTLE BROOK RD	34500						5,624.94	5,962.47	
	SPRINGFIELD, NJ	07081 0						5,624.94	2,814.19	20,026.54
	2737 MORRIS AVE	2 57500 0.00								20,026.54
			01/18/19	19	1	P001	CK	2,788.32	0.00	17,238.22
			04/22/19	19	2	P001	CK	2,788.32	0.00	14,449.90
			07/15/19	19	3	P001	CK	2,955.65	0.00	11,494.25
			11/12/19	19	4	P001	CK	2,814.19	0.00	8,680.06
			02/04/20	20	1	P001	CK	2,836.62	0.00	5,843.44
			05/01/20	20	2	P001	CK	2,836.62	0.00	3,006.82
								Per Diem Interest:	0.00	3,006.82
4501	RODRIGUEZ, DIOGENES & EUFRACIA	20400								0.00
15	2735 MORRIS AVE	00660 34600						5,380.38	5,703.23	
	UNION, NJ	07083 0						5,380.38	2,691.83	19,155.82
	2735 MORRIS AVE	2 55000 0.00								19,155.82
			02/04/19	19	1	P001	CK	2,667.09	0.00	16,488.73

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4501	15	RODRIGUEZ, DIOGENES & EUFRACIA Continued								
			03/25/19	19	2	JHR	Homestead Credi	221.05-	0.00	16,267.68
			04/30/19	19	2	P001	CK	2,446.04	0.00	13,821.64
			08/09/19	19	3	P001	CK	2,827.14	0.00	10,994.50
			08/07/19	19	4	JHR	Homestead Credi	221.06-	0.00	10,773.44
			11/06/19	19	4	P001	CK	2,470.77	0.00	8,302.67
			02/04/20	20	1	P001	CK	2,713.29	0.00	5,589.38
			05/04/20	20	2	P001	CK	2,713.29	0.00	2,876.09
								Per Diem Interest:	0.00	2,876.09
4501	OVERTON ASSOCIATES, L.P.	59800								0.00
16	P O BOX 41060	105700						16,190.04	17,161.53	
	NASHVILLE, TN	37204 0						16,190.04	8,099.98	57,641.59
	2733 MORRIS AVE	4C 165500 0.00								57,641.59
			12/18/18	19	1	P001	CK	8,025.51	0.00	49,616.08
			04/18/19	19	2	P001	CK	8,025.51	0.00	41,590.57
			07/02/19	19	3	P001	CK 3761284939	8,507.12	0.00	33,083.45
			10/01/19	19	4	P001	CK 3766671975	8,099.98	0.00	24,983.47
			12/17/19	20	1	P001	CK 3771610612	8,164.53	0.00	16,818.94
			04/20/20	20	2	P001	CK 3780208497	8,164.53	0.00	8,654.41
								Per Diem Interest:	0.00	8,654.41
4501	OKUNONKE, SIMON & LETICIA	23500								0.00
17	2740 LARCHMONT RD	00597 23700						4,617.35	4,894.41	
	UNION, NJ	07083 0						4,617.33	2,310.09	16,439.18
	2740 LARCHMONT RD	2 47200 0.00								16,439.18
			02/04/19	19	1	P001	CK	1,831.09	0.00	14,608.09
			02/08/19	19	1	P001	CK	457.76	0.00	14,150.33
			02/08/19	19	2	P001	CK	2.75	0.00	14,147.58
			04/30/19	19	2	P001	CK	2,286.09	0.00	11,861.49
			08/09/19	19	3	P001	CK	2,426.20	0.00	9,435.29
			11/06/19	19	4	P001	CK	2,310.09	0.00	7,125.20
			02/04/20	20	1	P001	CK	2,328.50	0.00	4,796.70
			05/04/20	20	2	P001	CK	2,328.49	0.00	2,468.21
								Per Diem Interest:	0.00	2,468.21
4501	WYNNE, ELIZABETH S	24100								0.00
18	2742 LARCHMONT RD	30800						5,370.60	5,692.86	
	UNION, NJ	07083 0						5,370.59	2,686.94	19,120.99
	2742 LARCHMONT RD	2 54900 0.00								19,120.99
			02/04/19	19	1	P001	CK	2,662.24	0.00	16,458.75
			04/30/19	19	2	P001	CK	2,662.24	0.00	13,796.51
			08/09/19	19	3	P001	CK	2,822.00	0.00	10,974.51
			11/06/19	19	4	P001	CK	2,686.94	0.00	8,287.57
			02/04/20	20	1	P001	CK	2,708.36	0.00	5,579.21
			05/04/20	20	2	P001	CK	2,708.35	0.00	2,870.86
								Per Diem Interest:	0.00	2,870.86

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4501	SKINNER, JOSEPH F & ELENA M	21600			0.00
19	2746 LARCHMONT RD	27500	4,803.22	5,091.43	
	UNION, N.J. 07083	0	4,803.20	2,403.07	17,100.92
	2746 LARCHMONT RD 2	49100 0.00			17,100.92
	02/04/19 19 1 P001 CK		2,380.99	0.00	14,719.93
	04/30/19 19 2 P001 CK		2,380.98	0.00	12,338.95
	08/09/19 19 3 P001 CK		2,523.86	0.00	9,815.09
	11/06/19 19 4 P001 CK		2,403.07	0.00	7,412.02
	02/04/20 20 1 P001 CK		2,422.23	0.00	4,989.79
	05/04/20 20 2 P001 CK		2,422.22	0.00	2,567.57
			Per Diem Interest:	0.00	2,567.57
4501	RIBLE, JILL S - RIBLE, MICHAEL J	21600			0.00
20	2754 LARCHMONT RD	34300	5,468.42	5,796.55	
	UNION, NJ 07083	0	5,468.42	2,735.89	19,469.28
	2754 LARCHMONT RD 2	55900 0.00			19,469.28
	04/23/19 19 1 P001 CK 30005565		0.00	71.34	19,469.28
	04/23/19 19 1 P001 CK 10005254		2,710.73	0.00	16,758.55
	04/23/19 19 2 P001 CK 10005254		2,710.73	0.00	14,047.82
	08/09/19 19 3 P001 CK		2,873.40	0.00	11,174.42
	11/06/19 19 4 P001 CK		2,735.89	0.00	8,438.53
	02/04/20 20 1 P001 CK		2,757.69	0.00	5,680.84
	05/04/20 20 2 P001 CK		2,757.69	0.00	2,923.15
			Per Diem Interest:	0.00	2,923.15
4501	MANAHAN, RICHARD & MARIA ELOISA	23000			0.00
21	2758 LARCHMONT RD 00660	33500	5,527.12	5,858.77	
	UNION, NJ 07083	0	5,527.12	2,765.25	19,678.26
	2758 LARCHMONT RD 2	56500 0.00			19,678.26
	02/04/19 19 1 P001 CK		2,739.83	0.00	16,938.43
	04/30/19 19 2 P001 CK		2,739.83	0.00	14,198.60
	08/09/19 19 3 P001 CK		2,904.24	0.00	11,294.36
	11/06/19 19 4 P001 CK		2,765.25	0.00	8,529.11
	02/04/20 20 1 P001 CK		2,787.29	0.00	5,741.82
	05/04/20 20 2 P001 CK		2,787.29	0.00	2,954.53
			Per Diem Interest:	0.00	2,954.53
4501	TOWER, DANIEL M & PAMELA C	21600			0.00
22	2766 LARCHMONT RD 00660	31000	5,145.60	5,454.36	
	UNION, N.J. 07083	0	5,145.59	2,574.38	18,319.93
	2766 LARCHMONT RD 2	52600 0.00			18,319.93
	02/04/19 19 1 P001 CK		2,550.71	0.00	15,769.22
	04/30/19 19 2 P001 CK		2,550.70	0.00	13,218.52
	08/09/19 19 3 P001 CK		2,703.77	0.00	10,514.75
	11/06/19 19 4 P001 CK		2,574.38	0.00	7,940.37
	02/04/20 20 1 P001 CK		2,594.89	0.00	5,345.48
	05/04/20 20 2 P001 CK		2,594.89	0.00	2,750.59
			Per Diem Interest:	0.00	2,750.59

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4501	SCALICI, FIDES	23000				0.00
23	2768 LARCHMONT RD	34400		5,615.16	5,952.10	
	UNION, NJ 07083	0		5,615.15	2,809.29	19,991.70
	2768 LARCHMONT RD 2	57400	0.00			19,991.70
		02/04/19 19 1 P001 CK 3749324311		2,783.47	0.00	17,208.23
		05/09/19 19 2 P001 CK 3757890475		2,783.47	0.00	14,424.76
		08/08/19 19 3 P001 CK 3763445557		2,950.51	0.00	11,474.25
		11/06/19 19 4 P001 CK 3768890914		2,809.29	0.00	8,664.96
		02/10/20 20 1 P001 CK 3775267434		2,831.69	0.00	5,833.27
		05/12/20 20 2 P001 CK 3781558289		2,831.68	0.00	3,001.59
				Per Diem Interest:	0.00	3,001.59
4501	LORENZO, GUSTAVO F & MARY	22300				0.00
24	2774 LARCHMONT RD	33100		5,419.51	5,744.71	
	UNION, NJ 07083	0		5,419.50	2,711.41	19,295.13
	2774 LARCHMONT RD 2	55400	0.00			19,295.13
		02/01/19 19 1 P001 CS		2,686.49	0.00	16,608.64
		05/02/19 19 2 P001 CS		2,686.48	0.00	13,922.16
		08/05/19 19 3 P001 CS		2,847.70	0.00	11,074.46
		11/01/19 19 4 P001 CS		2,711.41	0.00	8,363.05
		02/03/20 20 1 P001 CS		2,733.02	0.00	5,630.03
		05/13/20 20 2 P001 CK		2,733.02	0.00	2,897.01
				Per Diem Interest:	0.00	2,897.01
4501	CRAMER, MARION	21000				0.00
25	2778 LARCHMONT RD	29800		4,969.51	5,267.71	
	UNION, NJ 07083	0		4,969.51	2,486.27	17,693.00
	2778 LARCHMONT RD 2	50800	0.00			17,693.00
		01/11/19 19 1 P001 CK		2,463.42	0.00	15,229.58
		04/09/19 19 2 P001 CK		2,463.42	0.00	12,766.16
		07/01/19 19 3 P001 CK		2,611.25	0.00	10,154.91
		10/09/19 19 4 P001 CK		2,486.27	0.00	7,668.64
		02/04/20 20 1 P001 CK		2,506.09	0.00	5,162.55
		04/22/20 20 2 P001 CK		2,506.09	0.00	2,656.46
				Per Diem Interest:	0.00	2,656.46
4501	LEGROS, ANTHONY A & DONNA J	23000				0.00
26	2780 LARCHMONT RD 00672	46300		6,779.28	7,186.07	
	UNION, NJ 07083	0		6,779.27	3,391.71	24,136.33
	2780 LARCHMONT RD 2	69300	0.00			24,136.33
		02/01/19 19 1 P001 CK		3,360.53	0.00	20,775.80
		04/25/19 19 2 P001 CK		3,360.53	0.00	17,415.27
		07/11/19 19 3 P001 CK		3,562.20	0.00	13,853.07
		10/23/19 19 4 P001 CK		3,391.71	0.00	10,461.36
		01/27/20 20 1 P001 CK		3,418.75	0.00	7,042.61
		04/22/20 20 2 P001 CK		3,418.74	0.00	3,623.87
				Per Diem Interest:	0.00	3,623.87

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4501	SIGUE, LENS VASKA & GERALDINE J	23000								0.00
27	2784 LARCHMONT RD	00660 24200						4,617.35	4,894.41	
	UNION, NJ	07083 0						4,617.33	2,310.09	16,439.18
	2784 LARCHMONT RD	2 47200 0.00								16,439.18
			02/04/19	19	1	P001	CK	2,288.85	0.00	14,150.33
			04/30/19	19	2	P001	CK	2,288.84	0.00	11,861.49
			08/09/19	19	3	P001	CK	2,426.20	0.00	9,435.29
			11/06/19	19	4	P001	CK	2,310.09	0.00	7,125.20
			02/04/20	20	1	P001	CK	2,328.50	0.00	4,796.70
			05/04/20	20	2	P001	CK	2,328.49	0.00	2,468.21
								Per Diem Interest:	0.00	2,468.21
4501	DABNEY, AMANDA A	23000								0.00
28	2792 LARCHMONT RD	39400						6,104.29	6,470.57	
	UNION, NJ	07083 0						6,104.28	3,054.00	21,733.14
	2792 LARCHMONT RD	2 62400 0.00								21,733.14
			01/31/19	19	1	P001	CK	3,025.94	0.00	18,707.20
			03/25/19	19	2	JHR	Homestead Credi	425.40-	0.00	18,281.80
			05/02/19	19	2	P001	CK	2,600.53	0.00	15,681.27
			08/05/19	19	3	P001	CK	3,207.52	0.00	12,473.75
			08/07/19	19	4	JHR	Homestead Credi	425.41-	0.00	12,048.34
			11/12/19	19	4	P001	CK	2,628.59	0.00	9,419.75
			01/27/20	20	1	P001	CK	3,078.35	0.00	6,341.40
			05/07/20	20	2	P001	CK	3,078.35	0.00	3,263.05
								Per Diem Interest:	0.00	3,263.05
4501	PAWLOWYCH, LUBOMYR M & IRENA J	23000								0.00
29	2794 LARCHMONT RD	29500						5,135.82	5,443.99	
	UNION, NJ	07083 0						5,135.82	2,569.48	18,285.11
	2794 LARCHMONT RD	2 52500 0.00								18,285.11
			02/05/19	19	1	P001	CK	2,545.86	0.00	15,739.25
			03/25/19	19	2	JHR	Homestead Credi	365.53-	0.00	15,373.72
			05/08/19	19	2	P001	CK	2,180.33	0.00	13,193.39
			08/07/19	19	3	P001	CK	2,698.63	0.00	10,494.76
			08/07/19	19	4	JHR	Homestead Credi	365.53-	0.00	10,129.23
			11/06/19	19	4	P001	CK	2,203.95	0.00	7,925.28
			02/05/20	20	1	P001	CK	2,589.96	0.00	5,335.32
			05/15/20	20	2	P001	CK	2,589.96	0.00	2,745.36
								Per Diem Interest:	0.00	2,745.36
4501	MAJETTE, JERMAIN-ROBINSON,QUASHEEMA	22900								0.00
30	2798 LARCHMONT RD	00672 34300						5,595.59	5,931.36	
	UNION, NJ	07083 0						5,595.59	2,799.51	19,922.05
	2798 LARCHMONT RD	2 57200 0.00								19,922.05
			02/04/19	19	1	P001	CK	2,773.77	0.00	17,148.28
			04/30/19	19	2	P001	CK	2,773.77	0.00	14,374.51
			08/09/19	19	3	P001	CK	2,940.23	0.00	11,434.28
			11/06/19	19	4	P001	CK	2,799.51	0.00	8,634.77
			02/04/20	20	1	P001	CK	2,821.82	0.00	5,812.95
			05/04/20	20	2	P001	CK	2,821.82	0.00	2,991.13

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4501	30	MAJETTE, JERMAIN-ROBINSON,QUASHEEMA Continued						
						Per Diem Interest:	0.00	2,991.13
4502	OVERTON ASSOCIATES, L.P.		20000					0.00
1	P O BOX 41060		72900			9,087.95	9,633.27	
	NASHVILLE, TN	37204	0			9,087.94	4,546.76	32,355.92
	2725 MORRIS AVE	4A	92900	0.00				32,355.92
		12/18/18	19 1	P001	CK	4,504.96	0.00	27,850.96
		04/18/19	19 2	P001	CK	4,504.95	0.00	23,346.01
		07/02/19	19 3	P001	CK 3761284685	4,775.29	0.00	18,570.72
		10/01/19	19 4	P001	CK 3766671737	4,546.76	0.00	14,023.96
		12/17/19	20 1	P001	CK 3771610417	4,582.99	0.00	9,440.97
		04/20/20	20 2	P001	CK 3780208276	4,582.99	0.00	4,857.98
						Per Diem Interest:	0.00	4,857.98
4502	CHAPIN BERKLEY ASSOCIATES, LLC		19900					0.00
2	P.O. BOX 41060		30500			4,930.39	5,226.23	
	NASHVILLE, TN	37204	0			4,930.38	2,466.69	17,553.69
	2717 MORRIS AVE	4A	50400	0.00				17,553.69
		12/13/18	19 1	P001	CK	2,444.03	0.00	15,109.66
		04/18/19	19 2	P001	CK	2,444.02	0.00	12,665.64
		07/02/19	19 3	P001	CK 3761281458	2,590.69	0.00	10,074.95
		10/01/19	19 4	P001	CK 3766688425	2,466.69	0.00	7,608.26
		12/17/19	20 1	P001	CK 3771616542	2,486.36	0.00	5,121.90
		04/20/20	20 2	P001	CK 3780220333	2,486.36	0.00	2,635.54
						Per Diem Interest:	0.00	2,635.54
4502	CHAPIN BERKLEY ASSOC % A KARZON		24800					0.00
3	1049 OVERTON LEA RD		21400			4,519.53	4,790.71	
	NASHVILLE, TN	37220	0			4,519.51	2,261.14	16,090.89
	2707 MORRIS AVE	4A	46200	0.00				16,090.89
		12/13/18	19 1	P001	CK	2,240.36	0.00	13,850.53
		04/18/19	19 2	P001	CK	2,240.35	0.00	11,610.18
		07/02/19	19 3	P001	CK 3761280899	2,374.80	0.00	9,235.38
		10/01/19	19 4	P001	CK 3766686550	2,261.14	0.00	6,974.24
		12/17/19	20 1	P001	CK 3771615482	2,279.17	0.00	4,695.07
		04/20/20	20 2	P001	CK 3780218447	2,279.16	0.00	2,415.91
						Per Diem Interest:	0.00	2,415.91
4502	KARZON, ALLAIRE URBAN		32000					0.00
4	POB 41060		22500			5,331.48	5,651.38	
	NASHVILLE, TN	37204	0			5,331.46	2,667.36	18,981.68
	2701 MORRIS AVE	4A	54500	0.00				18,981.68
		12/13/18	19 1	P001	CK	2,642.85	0.00	16,338.83
		04/18/19	19 2	P001	CK	2,642.84	0.00	13,695.99
		07/02/19	19 3	P001	CK 3761283616	2,801.44	0.00	10,894.55
		10/01/19	19 4	P001	CK 3766695726	2,667.36	0.00	8,227.19
		12/17/19	20 1	P001	CK 3771614976	2,688.63	0.00	5,538.56
		04/20/20	20 2	P001	CK 3780217561	2,688.62	0.00	2,849.94
						Per Diem Interest:	0.00	2,849.94

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4502	LEWIS, G - CLIFFORD, J	16600			0.00
5	1014 LIBERTY AVE	00660 23800	3,952.14	4,189.28	
	UNION, NJ	07083 0	3,952.13	1,977.27	14,070.82
	1014 LIBERTY AVE	2 40400 0.00			14,070.82
		02/04/19 19 1 P001 CK	1,959.10	0.00	12,111.72
		04/30/19 19 2 P001 CK	1,959.10	0.00	10,152.62
		08/09/19 19 3 P001 CK	2,076.66	0.00	8,075.96
		11/06/19 19 4 P001 CK	1,977.27	0.00	6,098.69
		02/04/20 20 1 P001 CK	1,993.04	0.00	4,105.65
		05/04/20 20 2 P001 CK	1,993.03	0.00	2,112.62
		Per Diem Interest:	0.00		2,112.62
4502	HENDERSON, SHARON	23300			0.00
6	1022 LIBERTY AVE	00672 30600	5,272.78	5,589.17	
	UNION, NJ	07083 0	5,272.76	2,638.00	18,772.71
	1022 LIBERTY AVE	2 53900 0.00			18,772.71
		02/01/19 19 1 P001 CK	2,613.75	0.00	16,158.96
		04/25/19 19 2 P001 CK	2,613.74	0.00	13,545.22
		07/11/19 19 3 P001 CK	2,770.60	0.00	10,774.62
		10/23/19 19 4 P001 CK	2,638.00	0.00	8,136.62
		01/27/20 20 1 P001 CK	2,659.03	0.00	5,477.59
		04/22/20 20 2 P001 CK	2,659.02	0.00	2,818.57
		Per Diem Interest:	0.00		2,818.57
4502	1030 LIBERTY CORP % AHMED FELIX ALY	23700			0.00
7	1030 LIBERTY AVE	28600	5,116.25	5,423.25	
	UNION, NJ	07083 0	5,116.25	2,559.69	18,215.44
	1030 LIBERTY AVE	2 52300 0.00			18,215.44
		02/04/19 19 1 P001 CK 1100	1,000.00	0.00	17,215.44
		02/04/19 19 1 P001 CK 1088	1,536.16	0.00	15,679.28
		05/03/19 19 2 P001 CK	2,536.16	0.00	13,143.12
		08/02/19 19 3 P001 CK	2,688.35	0.00	10,454.77
		11/06/19 19 4 P001 CK	2,559.69	0.00	7,895.08
		02/07/20 20 1 P001 CK	2,580.09	0.00	5,314.99
		05/28/20 20 2 P001 CK	2,580.09	0.00	2,734.90
		Per Diem Interest:	0.00		2,734.90
4502	DE ROSIER, HEROLD-VERTUS,ANNE MARIE	24500			0.00
9	1040 LIBERTY AVE	00672 27400	5,077.12	5,381.77	
	UNION, NJ	07083 0	5,077.12	2,540.12	18,076.13
	1040 LIBERTY AVE	2 51900 0.00			18,076.13
		02/04/19 19 1 P001 CK	2,516.76	0.00	15,559.37
		03/25/19 19 2 JHR Homestead Credi	361.35-	0.00	15,198.02
		04/30/19 19 2 P001 CK	2,155.41	0.00	13,042.61
		08/09/19 19 3 P001 CK	2,667.79	0.00	10,374.82
		08/07/19 19 4 JHR Homestead Credi	361.35-	0.00	10,013.47
		11/06/19 19 4 P001 CK	2,178.77	0.00	7,834.70
		02/04/20 20 1 P001 CK	2,560.36	0.00	5,274.34
		05/04/20 20 2 P001 CK	2,560.36	0.00	2,713.98
		Per Diem Interest:	0.00		2,713.98

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4502	ROBERTS, KENNETH E, JR & SUSAN L	22000			0.00
10	1048 LIBERTY AVE	23400	4,441.26	4,707.76	
	UNION, N.J. 07083	0	4,441.25	2,221.98	15,812.25
	1048 LIBERTY AVE 2	45400 0.00			15,812.25
		02/07/19 19 1 P001 CK	2,201.56	0.00	13,610.69
		04/30/19 19 2 P001 CK	2,201.56	0.00	11,409.13
		07/11/19 19 3 P001 CK	2,333.68	0.00	9,075.45
		10/11/19 19 4 P001 CK	2,221.98	0.00	6,853.47
		01/24/20 20 1 P001 CK	2,239.70	0.00	4,613.77
		05/19/20 20 2 P001 CK	2,239.69	0.00	2,374.08
		Per Diem Interest:		0.00	2,374.08
4502	LOUIS, CLAUDETTE M & PIERRE A	20000			0.00
11	2704 NICHOLAS PL 00660	27500	4,646.70	4,925.52	
	UNION, NJ 07083	0	4,646.68	2,324.77	16,543.67
	2704 NICHOLAS PL 2	47500 0.00			16,543.67
		02/04/19 19 1 P001 CK	2,303.40	0.00	14,240.27
		04/30/19 19 2 P001 CK	2,303.39	0.00	11,936.88
		08/09/19 19 3 P001 CK	2,441.62	0.00	9,495.26
		11/06/19 19 4 P001 CK	2,324.77	0.00	7,170.49
		02/04/20 20 1 P001 CK	2,343.30	0.00	4,827.19
		05/04/20 20 2 P001 CK	2,343.29	0.00	2,483.90
		Per Diem Interest:		0.00	2,483.90
4502	FIELDS, GERALDINE	20700			0.00
12	1055 NICHOLAS AVE	34000	5,351.03	5,672.12	
	UNION, NJ 07083	0	5,351.03	2,677.15	19,051.33
	1055 NICHOLAS AVE 2	54700 0.00			19,051.33
		02/07/19 19 1 P001 CK	2,652.54	0.00	16,398.79
		03/25/19 19 2 JHR Homestead Credi	380.84-	0.00	16,017.95
		05/02/19 19 2 P001 CK	2,271.70	0.00	13,746.25
		08/01/19 19 3 P001 CK	2,811.72	0.00	10,934.53
		08/07/19 19 4 JHR Homestead Credi	380.85-	0.00	10,553.68
		11/01/19 19 4 P001 CK	2,296.30	0.00	8,257.38
		02/03/20 20 1 P001 CK	2,698.49	0.00	5,558.89
		05/01/20 20 2 P001 CK 3780973492	2,698.49	0.00	2,860.40
		Per Diem Interest:		0.00	2,860.40
4502	OTERO, JOHANNA V	17300			0.00
13	1051 NICHOLAS AVE	24100	4,049.96	4,292.98	
	UNION, NJ 07083	0	4,049.95	2,026.21	14,419.10
	1051 NICHOLAS AVE 2	41400 0.00			14,419.10
		02/04/19 19 1 P001 CK	2,007.59	0.00	12,411.51
		04/30/19 19 2 P001 CK	2,007.59	0.00	10,403.92
		08/09/19 19 3 P001 CK	2,128.07	0.00	8,275.85
		11/06/19 19 4 P001 CK	2,026.21	0.00	6,249.64
		02/04/20 20 1 P001 CK	2,042.37	0.00	4,207.27
		05/04/20 20 2 P001 CK	2,042.36	0.00	2,164.91
		Per Diem Interest:		0.00	2,164.91

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4502	ALBERS, JOHN H & JANICE	17300			0.00
14	1047 NICHOLAS AVE	00597 25000	4,138.01	4,386.31	
	UNION, NJ	07083 0	4,137.99	2,070.26	14,732.57
	1047 NICHOLAS AVE	2 42300 0.00			14,732.57
		02/04/19 19 1 P001 CK	2,051.24	0.00	12,681.33
		04/30/19 19 2 P001 CK	2,051.23	0.00	10,630.10
		08/09/19 19 3 P001 CK	2,174.33	0.00	8,455.77
		11/06/19 19 4 P001 CK	2,070.26	0.00	6,385.51
		02/04/20 20 1 P001 CK	2,086.77	0.00	4,298.74
		05/04/20 20 2 P001 CK	2,086.76	0.00	2,211.98
			Per Diem Interest:	0.00	2,211.98
4502	MARZAN, ALDA M	17300			0.00
16	1039 NICHOLAS AVE	31600	4,783.65	5,070.69	
	UNION, NJ	07083 0	4,783.64	2,393.29	17,031.27
	1039 NICHOLAS AVE	2 48900 0.00			17,031.27
		02/01/19 19 1 P001 CK	2,371.29	0.00	14,659.98
		04/25/19 19 2 P001 CK	2,371.28	0.00	12,288.70
		07/11/19 19 3 P001 CK	2,513.58	0.00	9,775.12
		10/23/19 19 4 P001 CK	2,393.29	0.00	7,381.83
		01/27/20 20 1 P001 CK	2,412.36	0.00	4,969.47
		04/22/20 20 2 P001 CK	2,412.36	0.00	2,557.11
			Per Diem Interest:	0.00	2,557.11
4502	HARRINGTON, ANGELA M	17300			0.00
17	1035 NICHOLAS AVE	00672 25800	4,216.26	4,469.26	
	UNION, NJ	07083 0	4,216.26	2,109.41	15,011.19
	1035 NICHOLAS AVE	2 43100 0.00			15,011.19
		02/01/19 19 1 P001 CK	2,090.03	0.00	12,921.16
		04/25/19 19 2 P001 CK	2,090.03	0.00	10,831.13
		07/11/19 19 3 P001 CK	2,215.45	0.00	8,615.68
		10/23/19 19 4 P001 CK	2,109.41	0.00	6,506.27
		01/27/20 20 1 P001 CK	2,126.23	0.00	4,380.04
		04/22/20 20 2 P001 CK	2,126.23	0.00	2,253.81
			Per Diem Interest:	0.00	2,253.81
4502	YI, RAFAEL LAZARO & YISSEL SABARIS	17300			0.00
18	1031 NICHOLAS AVE	00660 25400	4,177.13	4,427.78	
	UNION, NJ	07083 0	4,177.13	2,089.84	14,871.88
	1031 NICHOLAS AVE	2 42700 0.00			14,871.88
		02/04/19 19 1 P001 CK	2,070.63	0.00	12,801.25
		04/30/19 19 2 P001 CK	2,070.63	0.00	10,730.62
		08/09/19 19 3 P001 CK	2,194.89	0.00	8,535.73
		11/06/19 19 4 P001 CK	2,089.84	0.00	6,445.89
		02/04/20 20 1 P001 CK	2,106.50	0.00	4,339.39
		05/04/20 20 2 P001 CK	2,106.50	0.00	2,232.89
			Per Diem Interest:	0.00	2,232.89

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4502	ANODU, UGOCHUKWU O & OGECHI S	17300			0.00
19	1029 NICHOLAS AVE	00672 31800	4,803.22	5,091.43	
	UNION, NJ	07083 0	4,803.20	2,403.07	17,100.92
	1029 NICHOLAS AVE	2 49100 0.00			17,100.92
		02/01/19 19 1 P001 CK	2,380.99	0.00	14,719.93
		04/25/19 19 2 P001 CK	2,380.98	0.00	12,338.95
		07/11/19 19 3 P001 CK	2,523.86	0.00	9,815.09
		10/23/19 19 4 P001 CK	2,403.07	0.00	7,412.02
		02/13/20 20 1 P001 CK	2,371.46	9.53	5,040.56
		02/28/20 20 1 P001 CK 9026270901	0.00	0.74	5,040.56
		02/28/20 20 1 P001 CK 9026270394	50.77	0.00	4,989.79
		04/22/20 20 2 P001 CK	2,422.22	0.00	2,567.57
			Per Diem Interest:	0.00	2,567.57
4502	ALEXANDRE, NUNO & MARTA F	17300			0.00
20	1025 NICHOLAS AVE	25300	4,167.35	4,417.41	
	UNION, NJ	07083 0	4,167.34	2,084.95	14,837.05
	1025 NICHOLAS AVE	2 42600 0.00			14,837.05
		02/08/19 19 1 P001 CK	2,065.78	0.00	12,771.27
		05/09/19 19 2 P001 CK	2,065.78	0.00	10,705.49
		08/09/19 19 3 P001 CK	2,189.75	0.00	8,515.74
		11/06/19 19 4 P001 CK	2,084.95	0.00	6,430.79
		02/04/20 20 1 P001 CK	2,101.57	0.00	4,329.22
		05/01/20 20 2 P001 CK 3780967033	2,101.56	0.00	2,227.66
			Per Diem Interest:	0.00	2,227.66
4502	IBBOTT, CHRISTIAN	17300			0.00
21	1017 NICHOLAS AVE	00672 24900	4,128.23	4,375.93	
	UNION, NJ	07083 0	4,128.21	2,065.37	14,697.74
	1017 NICHOLAS AVE	2 42200 0.00			14,697.74
		02/04/19 19 1 P001 CK	2,046.39	0.00	12,651.35
		03/25/19 19 2 JHR Homestead Credi	187.61-	0.00	12,463.74
		04/30/19 19 2 P001 CK	1,858.77	0.00	10,604.97
		08/09/19 19 3 P001 CK	2,169.19	0.00	8,435.78
		08/07/19 19 4 JHR Homestead Credi	187.62-	0.00	8,248.16
		11/06/19 19 4 P001 CK	1,877.75	0.00	6,370.41
		02/19/20 20 1 P001 CK	2,081.84	16.85	4,288.57
		05/04/20 20 2 P001 CK	2,081.83	0.00	2,206.74
			Per Diem Interest:	0.00	2,206.74
4503	GANESH, NARDEO & FIORDALIZA	20300			0.00
1	1061 NICHOLAS AVE	00672 29500	4,871.69	5,164.01	
	UNION, N J	07083 0	4,871.69	2,437.33	17,344.72
	1061 NICHOLAS AVE	2 49800 0.00			17,344.72
		02/15/19 19 1 P001 CK	2,403.86	11.07	14,940.86
		03/01/19 19 1 P001 CK	11.07	0.00	14,929.79
		03/01/19 19 2 P001 CK	10.28	0.00	14,919.51
		04/24/19 19 2 P001 CK	2,404.65	0.00	12,514.86
		04/24/19 19 3 P001 CK	10.28	0.00	12,504.58
		07/19/19 19 3 P001 CK	2,549.56	0.00	9,955.02

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4503 1	GANESH, NARDEO & FIORDALIZA						Continued			
			09/30/19	19	4	P001	CK	2,437.33	0.00	7,517.69
			01/27/20	20	1	P001	CK	2,456.76	0.00	5,060.93
			05/18/20	20	2	P001	CK	2,456.76	0.00	2,604.17
							Per Diem Interest:	0.00	0.00	2,604.17
4503 2	ARREAGA, EDUARDO & KATHERINE	17200								0.00
	1065 NICHOLAS AVE	44600						6,045.59	6,408.35	
	UNION, NJ 07083	0						6,045.59	3,024.64	21,524.17
	1065 NICHOLAS AVE 2	61800 0.00								21,524.17
			01/31/19	19	1	P001	CK	2,996.84	0.00	18,527.33
			04/29/19	19	2	P001	CK	2,996.84	0.00	15,530.49
			07/30/19	19	3	P001	CS	47.12	0.00	15,483.37
			07/30/19	19	3	P001	CK 5934	3,129.55	0.00	12,353.82
			10/30/19	19	4	P001	CK	3,024.64	0.00	9,329.18
			01/30/20	20	1	P001	CK	3,048.75	0.00	6,280.43
			05/22/20	20	2	P001	CK	3,048.75	0.00	3,231.68
							Per Diem Interest:	0.00	0.00	3,231.68
4503 3	HUSBANDS, OMALI & FRAIS	17300								0.00
	1069 NICHOLAS AVE 00660	31500						4,773.87	5,060.32	
	UNION, NJ 07083	0						4,773.85	2,388.39	16,996.43
	1069 NICHOLAS AVE 2	48800 0.00								16,996.43
			01/23/19	19	1	P001	CK 626375	2,366.44	0.00	14,629.99
			04/30/19	19	2	P001	CK	2,366.43	0.00	12,263.56
			08/09/19	19	3	P001	CK	2,508.44	0.00	9,755.12
			11/06/19	19	4	P001	CK	2,388.39	0.00	7,366.73
			02/04/20	20	1	P001	CK	2,407.43	0.00	4,959.30
			05/04/20	20	2	P001	CK	2,407.42	0.00	2,551.88
							Per Diem Interest:	0.00	0.00	2,551.88
4503 4	HELMLINGER, DEVLYN & CLAUDIA R	17300								0.00
	1073 NICHOLAS AVE	29800						4,607.56	4,884.04	
	UNION, NJ 07083	0						4,607.56	2,305.18	16,404.34
	1073 NICHOLAS AVE 2	47100 0.00								16,404.34
			02/04/19	19	1	P001	CK	2,284.00	0.00	14,120.34
			04/30/19	19	2	P001	CK	2,284.00	0.00	11,836.34
			08/09/19	19	3	P001	CK	2,421.06	0.00	9,415.28
			11/06/19	19	4	P001	CK	2,305.18	0.00	7,110.10
			02/04/20	20	1	P001	CK	2,323.56	0.00	4,786.54
			05/04/20	20	2	P001	CK	2,323.56	0.00	2,462.98
							Per Diem Interest:	0.00	0.00	2,462.98
4503 5	VISCO, DONNA	17300								0.00
	1077 NICHOLAS AVE	34300						5,047.78	5,350.66	
	UNION, N J 07083	0						5,047.77	2,525.43	17,971.64
	1077 NICHOLAS AVE 2	51600 0.00								17,971.64
			02/07/19	19	1	P001	CK 3749586069	2,502.22	0.00	15,469.42
			03/25/19	19	2	JHR	Homestead Credi	359.26-	0.00	15,110.16
			05/01/19	19	2	P001	CK	2,142.95	0.00	12,967.21

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4503 5	VISCO, DONNA		Continued								
				05/01/19	19	3	P001	CK	359.26	0.00	12,607.95
				08/01/19	19	3	P001	CK	2,293.11	0.00	10,314.84
				08/07/19	19	4	JHR	Homestead Credi	359.27-	0.00	9,955.57
				11/12/19	19	4	P001	CK	2,166.16	0.00	7,789.41
				02/13/20	20	1	P001	CS	391.44	9.42	7,397.97
				02/13/20	20	1	P001	CK 1215	600.00	0.00	6,797.97
				02/13/20	20	1	P001	CK 109	1,554.12	0.00	5,243.85
				05/21/20	20	2	P001	CK	2,545.56	0.00	2,698.29
								Per Diem Interest:		0.00	2,698.29
4503	BONIFACIO, BENEDICTO JR & SHIRLEY	17300									0.00
6	1081 NICHOLAS AVE	00672 36200							5,233.64	5,547.69	
	UNION, NJ	07083 0							5,233.64	2,618.42	18,633.39
	1081 NICHOLAS AVE	2 53500	0.00								18,633.39
				02/04/19	19	1	P001	CK	2,594.35	0.00	16,039.04
				04/30/19	19	2	P001	CK	2,594.35	0.00	13,444.69
				08/09/19	19	3	P001	CK	2,750.04	0.00	10,694.65
				11/06/19	19	4	P001	CK	2,618.42	0.00	8,076.23
				02/04/20	20	1	P001	CK	2,639.29	0.00	5,436.94
				05/04/20	20	2	P001	CK	2,639.29	0.00	2,797.65
								Per Diem Interest:		0.00	2,797.65
4503	PERKINS, FRANCIS R & ISABEL J	17300									0.00
7	1085 NICHOLAS AVE	32300							4,852.13	5,143.27	
	UNION, NJ	07083 0							4,852.12	2,427.55	17,275.07
	1085 NICHOLAS AVE	2 49600	0.00								17,275.07
				02/04/19	19	1	P001	CK	2,405.23	0.00	14,869.84
				05/07/19	19	2	P001	CK	2,405.23	0.00	12,464.61
				08/06/19	19	3	P001	CK	2,549.56	0.00	9,915.05
				11/07/19	19	4	P001	CK	2,427.55	0.00	7,487.50
				02/05/20	20	1	P001	CK	2,446.90	0.00	5,040.60
				05/21/20	20	2	P001	CK	2,446.89	0.00	2,593.71
								Per Diem Interest:		0.00	2,593.71
4503	PIERRE, M - PIERRE, A - PIERRE, T	20800									0.00
8	1095 NICHOLAS AVE	26900							4,666.26	4,946.26	
	UNION, NJ	07083 0							4,666.25	2,334.55	16,613.32
	1095 NICHOLAS AVE	2 47700	0.00								16,613.32
				03/14/19	19	1	P001	CK 3752483929	2,313.10	31.81	14,300.22
				03/19/19	19	2	P001	CK 3752892161	2,313.09	0.00	11,987.13
				07/23/19	19	3	P001	CK 3762436827	2,451.90	0.00	9,535.23
				11/06/19	19	4	P001	CK	2,334.55	0.00	7,200.68
				02/04/20	20	1	P001	CK	2,353.16	0.00	4,847.52
				05/04/20	20	2	P001	CK	2,353.16	0.00	2,494.36
								Per Diem Interest:		0.00	2,494.36

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4503	GONZALEZ, TELMO & DIANA	18300			0.00
9	2716 CAROL RD	38300	5,536.90	6,123.20	
	UNION, NJ 07083	0	5,536.89	2,770.15	19,967.14
	2716 CAROL RD 2	56600 0.00			19,967.14
		02/04/19 19 1 P001 CK	2,744.68	0.00	17,222.46
		03/25/19 19 2 JHR Homestead Credi	394.07-	0.00	16,828.39
		04/30/19 19 2 P001 CK	2,350.60	0.00	14,477.79
		08/09/19 19 3 P001 CK 13477-title	2,909.38	0.00	11,568.41
		08/09/19 19 3 J063 OVERPAY	2,909.38	0.00	14,477.79
		08/09/19 19 3 P001 CK	2,909.38	0.00	11,568.41
		08/15/19 19 3 J071 mv crd back for	2,909.38-	0.00	8,659.03
		08/27/19 19 3 J064 Ref. Ck. # 1214	2,909.38	0.00	11,568.41
		08/07/19 19 4 JHR Homestead Credi	394.08-	0.00	11,174.33
		08/09/19 19 4 J063 OVERPAY	2,376.07-	0.00	8,798.26
		08/15/19 19 4 J071 mv crd back for	2,376.07	0.00	11,174.33
		01/27/20 19 4 P001 CK	2,376.07	66.34	8,798.26
		08/09/19 20 1 J063 OVERPAY	533.31-	0.00	8,264.95
		08/15/19 20 1 J071 mv crd back for	533.31	0.00	8,798.26
		01/27/20 20 1 P001 CK	31.26	0.00	8,767.00
		02/04/20 20 1 P001 CK	2,760.96	0.00	6,006.04
		02/04/20 20 1 P001 CK	31.26	0.00	5,974.78
		05/27/20 20 1 J063	31.26	0.00	6,006.04
		05/04/20 20 2 P001 CK	2,792.22	0.00	3,213.82
		05/27/20 20 3 J063	31.26-	0.00	3,182.56
		Per Diem Interest:		0.00	3,182.56
4503	PARZIALE, FRANK & ROSARIA	18700			0.00
10	2712 CAROL RD	26500	4,421.69	4,687.02	
	UNION, N J 07083	0	4,421.69	2,212.20	15,742.60
	2712 CAROL RD 2	45200 0.00			15,742.60
		02/04/19 19 1 P001 CK	2,191.86	0.00	13,550.74
		03/25/19 19 2 JHR Homestead Credi	364.70-	0.00	13,186.04
		05/06/19 19 2 P001 CK	1,827.16	0.00	11,358.88
		08/05/19 19 3 P001 CK	2,323.40	0.00	9,035.48
		08/07/19 19 4 JHR Homestead Credi	314.71-	0.00	8,720.77
		11/21/19 19 4 P001 CK	1,897.49	10.64	6,823.28
		11/21/19 20 1 P001 CK	7.99	0.00	6,815.29
		02/03/20 20 1 P001 CK	2,221.84	0.00	4,593.45
		06/15/20 20 2 P001 CK	2,229.83	30.73	2,363.62
		06/15/20 20 3 P001 CK	10.47	0.00	2,353.15
		Per Diem Interest:		0.00	2,353.15
4503	SMULYAN, IRA & SHEILA	20800			0.00
11	2708 CAROL RD 00660	25900	4,568.43	4,842.56	
	UNION, NJ 07083	0	4,568.43	2,285.61	16,265.03
	2708 CAROL RD 2	46700 0.00			16,265.03
		01/29/19 19 1 P001 CK	2,264.60	0.00	14,000.43
		04/26/19 19 2 P001 CK	2,264.60	0.00	11,735.83
		08/09/19 19 3 P001 CK	2,400.50	0.00	9,335.33
		10/31/19 19 4 P001 CK	2,285.61	0.00	7,049.72

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4503	11	SMULYAN, IRA & SHEILA					Continued			
			02/04/20	20	1	P001	CK	2,303.83	0.00	4,745.89
			05/04/20	20	2	P001	CK	2,303.83	0.00	2,442.06
							Per Diem Interest:		0.00	2,442.06
4503	EHIGIE, EFOSA	21200								0.00
13	1084 LIBERTY AVE	31200						5,126.04	5,433.62	
	UNION, NJ	07083 0						5,126.03	2,564.58	18,250.27
	1084 LIBERTY AVE	2 52400 0.00								18,250.27
			02/01/19	19	1	P001	CK	2,541.01	0.00	15,709.26
			04/25/19	19	2	P001	CK	2,541.01	0.00	13,168.25
			07/11/19	19	3	P001	CK	2,693.49	0.00	10,474.76
			10/23/19	19	4	P001	CK	2,564.58	0.00	7,910.18
			01/27/20	20	1	P001	CK	2,585.03	0.00	5,325.15
			05/01/20	20	2	P001	CK	2,585.02	0.00	2,740.13
							Per Diem Interest:		0.00	2,740.13
4503	DOS SANTOS, JOHN P & ELISABETE H	22100								0.00
14	1080 LIBERTY AVE	00660 28800						4,979.30	5,278.08	
	UNION, NJ	07083 0						4,979.29	2,491.17	17,727.84
	1080 LIBERTY AVE	2 50900 0.00								17,727.84
			02/04/19	19	1	P001	CK	2,468.27	0.00	15,259.57
			04/30/19	19	2	P001	CK	2,468.27	0.00	12,791.30
			08/09/19	19	3	P001	CK	2,616.39	0.00	10,174.91
			11/06/19	19	4	P001	CK	2,491.17	0.00	7,683.74
			02/04/20	20	1	P001	CK	2,511.03	0.00	5,172.71
			05/04/20	20	2	P001	CK	2,511.02	0.00	2,661.69
							Per Diem Interest:		0.00	2,661.69
4503	JEAN-LOUIS, CAMIL & EMANIE	22100								0.00
15	1070 LIBERTY AVE	00672 26900						4,793.44	5,081.05	
	UNION, NJ	07083 0						4,793.42	2,398.18	17,066.09
	1070 LIBERTY AVE	2 49000 0.00								17,066.09
			02/01/19	19	1	P001	CK	2,376.14	0.00	14,689.95
			04/25/19	19	2	P001	CK	2,376.13	0.00	12,313.82
			07/11/19	19	3	P001	CK	2,518.72	0.00	9,795.10
			10/23/19	19	4	P001	CK	2,398.18	0.00	7,396.92
			01/27/20	20	1	P001	CK	2,417.30	0.00	4,979.62
			04/22/20	20	2	P001	CK	2,417.29	0.00	2,562.33
							Per Diem Interest:		0.00	2,562.33
4503	DA ASSUNCAO, MANUEL & CANDIDA	22100								0.00
16	1064 LIBERTY AVE	27700						4,871.69	5,164.01	
	UNION, NJ	07083 0						4,871.69	2,437.33	17,344.72
	1064 LIBERTY AVE	2 49800 0.00								17,344.72
			02/08/19	19	1	P001	CK	2,414.93	0.00	14,929.79
			03/25/19	19	2	JHR	Homestead Credi	346.73-	0.00	14,583.06
			05/10/19	19	2	P001	CK	2,068.20	0.00	12,514.86
			08/09/19	19	3	P001	CK	2,559.84	0.00	9,955.02
			08/07/19	19	4	JHR	Homestead Credi	346.73-	0.00	9,608.29

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4503	16	DA ASSUNCAO, MANUEL & CANDIDA	Continued			
			11/08/19 19 4 P001 CK	2,090.60	0.00	7,517.69
			02/07/20 20 1 P001 CK	2,456.76	0.00	5,060.93
			05/20/20 20 2 P001 CK	2,456.76	0.00	2,604.17
			Per Diem Interest:		0.00	2,604.17
4503	BENECIO, RAMIRO P & MARIA I	22900	SC001			0.00
17	1058 LIBERTY AVE	28500		4,903.21	5,204.93	
	UNION, NJ 07083	0		4,903.20	2,453.14	17,464.48
	1058 LIBERTY AVE	2 51400	500.00			17,464.48
			01/28/19 19 1 P001 CK	2,430.02	0.00	15,034.46
			03/25/19 19 2 JHR Homestead Credi	395.37-	0.00	14,639.09
			04/29/19 19 2 P001 CK	2,034.64	0.00	12,604.45
			08/05/19 19 3 P001 CK	2,579.59	0.00	10,024.86
			08/07/19 19 4 JHR Homestead Credi	345.37-	0.00	9,679.49
			10/30/19 19 4 P001 CK	2,107.77	0.00	7,571.72
			01/28/20 20 1 P001 CK	2,473.19	0.00	5,098.53
			05/01/20 20 2 P001 CK 3780961493	2,473.19	0.00	2,625.34
			Per Diem Interest:		0.00	2,625.34
4504	MONAHAN, REGINA L	20200				0.00
1	1035 KENSINGTON TERR 00672	34000		5,302.13	5,620.27	
	UNION, NJ 07083	0		5,302.11	2,652.68	18,877.19
	1035 KENSINGTON TERR	2 54200	0.00			18,877.19
			02/01/19 19 1 P001 CK	2,628.30	0.00	16,248.89
			03/25/19 19 2 JHR Homestead Credi	377.36-	0.00	15,871.53
			04/25/19 19 2 P001 CK	2,250.93	0.00	13,620.60
			07/11/19 19 3 P001 CK	2,786.02	0.00	10,834.58
			08/07/19 19 4 JHR Homestead Credi	377.37-	0.00	10,457.21
			10/23/19 19 4 P001 CK	2,275.31	0.00	8,181.90
			01/27/20 20 1 P001 CK	2,673.83	0.00	5,508.07
			04/22/20 20 2 P001 CK	2,673.82	0.00	2,834.25
			Per Diem Interest:		0.00	2,834.25
4504	BELZA, M R JR & BELZA, B D	19300				0.00
2	2747 LARCHMONT RD 00660	26200		4,451.04	4,718.13	
	UNION, NJ 07083	0		4,451.04	2,226.88	15,847.09
	2747 LARCHMONT RD	2 45500	0.00			15,847.09
			02/04/19 19 1 P001 CK	2,206.41	0.00	13,640.68
			04/30/19 19 2 P001 CK	2,206.41	0.00	11,434.27
			08/09/19 19 3 P001 CK	2,338.82	0.00	9,095.45
			11/06/19 19 4 P001 CK	2,226.88	0.00	6,868.57
			02/04/20 20 1 P001 CK	2,244.63	0.00	4,623.94
			05/04/20 20 2 P001 CK	2,244.63	0.00	2,379.31
			Per Diem Interest:		0.00	2,379.31

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4504	SIDDIQUI, FARAZ & ALHARAZI, SARAH	21600			0.00
3	2751 LARCHMONT RD	24400	4,499.96	5,613.47	
	UNION, NJ 07083	0	4,499.94	2,251.35	16,864.72
	2751 LARCHMONT RD 2	46000 0.00			16,864.72
		01/11/19 19 1 P001 CK	2,230.66	0.00	14,634.06
		04/09/19 19 2 P001 CK	2,230.65	0.00	12,403.41
		06/14/19 19 3 P001 CK	2,364.52	0.00	10,038.89
		10/22/19 19 4 P001 CK	2,251.35	0.00	7,787.54
		02/04/20 20 1 P001 CK	2,269.30	0.00	5,518.24
		05/04/20 20 2 P001 CK	2,269.29	0.00	3,248.95
		Per Diem Interest:		0.00	3,248.95
4504	DEROSA, ISABEL	22400			0.00
5.01	2757 LARCHMONT RD	41200	6,221.68	6,595.00	
	UNION, NJ 07083	0	6,221.67	3,112.74	22,151.09
	2757 LARCHMONT RD 2	63600 0.00			22,151.09
		02/05/19 19 1 P001 CK	3,084.13	0.00	19,066.96
		03/25/19 19 2 JHR Homestead Credi	442.81-	0.00	18,624.15
		05/07/19 19 2 P001 CK	2,641.31	0.00	15,982.84
		08/06/19 19 3 P001 CK	3,269.20	0.00	12,713.64
		08/07/19 19 4 JHR Homestead Credi	442.82-	0.00	12,270.82
		11/08/19 19 4 P001 CK	2,669.92	0.00	9,600.90
		02/06/20 20 1 P001 CK	3,137.55	0.00	6,463.35
		05/21/20 20 2 P001 CK 3782108783	3,137.55	0.00	3,325.80
		Per Diem Interest:		0.00	3,325.80
4504	RODRIGUEZ, DENNIS	24200			0.00
6.01	2735 LARCHMONT RD	33500	5,644.51	5,983.20	
	UNION, NJ 07083	0	5,644.50	2,823.98	20,096.19
	2735 LARCHMONT RD 2	57700 0.00			20,096.19
		02/08/19 19 1 P001 CK	2,798.02	0.00	17,298.17
		05/10/19 19 2 P001 CK 3757936537	2,798.02	0.00	14,500.15
		08/19/19 19 3 P001 CK	2,965.92	19.19	11,534.23
		10/28/19 19 4 P001 CK	2,823.98	0.00	8,710.25
		02/03/20 20 1 P001 CK	2,846.49	0.00	5,863.76
		05/07/20 20 2 P001 CK 3781305673	2,846.48	0.00	3,017.28
		Per Diem Interest:		0.00	3,017.28
4504	MENDIGORIN, JOSELYN	17300			0.00
8	1044 NICHOLAS AVE	24200	4,059.74	4,303.35	
	UNION, N J 07083	0	4,059.74	2,031.11	14,453.94
	1044 NICHOLAS AVE 2	41500 0.00			14,453.94
		02/11/19 19 1 P001 CK	2,012.44	0.00	12,441.50
		05/07/19 19 2 P001 CS	2,012.44	0.00	10,429.06
		08/01/19 19 3 P001 CK	2,133.21	0.00	8,295.85
		11/04/19 19 4 P001 CK	2,031.11	0.00	6,264.74
		01/29/20 20 1 P001 CK	2,047.30	0.00	4,217.44
		05/15/20 20 2 P001 CK	2,047.30	0.00	2,170.14
		Per Diem Interest:		0.00	2,170.14

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4504	TEIXEIRA, MARIO & MARIA	17300			0.00
9	1046 NICHOLAS AVE	37000	5,311.91	5,630.65	
	UNION, NJ 07083	0	5,311.89	2,657.57	18,912.02
	1046 NICHOLAS AVE 2	54300 0.00			18,912.02
		02/04/19 19 1 P001 CK	2,633.15	0.00	16,278.87
		04/30/19 19 2 P001 CK	2,633.14	0.00	13,645.73
		08/09/19 19 3 P001 CK	2,791.16	0.00	10,854.57
		11/06/19 19 4 P001 CK	2,657.57	0.00	8,197.00
		02/04/20 20 1 P001 CK	2,678.76	0.00	5,518.24
		05/04/20 20 2 P001 CK	2,678.75	0.00	2,839.49
			Per Diem Interest:	0.00	2,839.49
4504	GRAHAM, DANIEL - ORELLANO, JENNIFER	17300			0.00
10	1048 NICHOLAS AVE 00660	26500	4,284.75	4,582.49	
	UNION, NJ 07083	0	4,284.73	2,143.67	15,295.64
	1048 NICHOLAS AVE 2	43800 0.00			15,295.64
		01/28/19 19 1 P001 CK	2,123.98	0.00	13,171.66
		02/04/19 19 1 P001 CK	2,123.98	0.00	11,047.68
		03/22/19 19 1 J063	2,123.98	0.00	13,171.66
		03/22/19 19 2 J063	2,123.97-	0.00	11,047.69
		03/22/19 19 3 J063	0.01-	0.00	11,047.68
		07/30/19 19 3 P001 CK	2,251.42	0.00	8,796.26
		10/28/19 19 4 P001 CK	2,143.67	0.00	6,652.59
		02/04/20 20 1 P001 CK	2,160.77	0.00	4,491.82
		05/13/20 20 2 P001 CK	2,160.76	0.00	2,331.06
			Per Diem Interest:	0.00	2,331.06
4504	YESENKO, MICHAEL R	17300 VT001			0.00
11	1056 NICHOLAS AVE	36200	5,108.64	5,422.69	
	UNION, NJ 07083	0	5,108.64	2,555.92	18,195.89
	1056 NICHOLAS AVE 2	53500 500.00			18,195.89
		01/03/19 19 1 P001 CK	2,531.85	0.00	15,664.04
		04/30/19 19 2 P001 CK	2,531.85	0.00	13,132.19
		07/25/19 19 3 P001 CK	2,687.54	0.00	10,444.65
		10/11/19 19 4 P001 CK	2,555.92	0.00	7,888.73
		01/28/20 20 1 P001 CK	2,576.79	0.00	5,311.94
		06/19/20 20 2 P001 CK	2,576.79	51.44	2,735.15
			Per Diem Interest:	0.00	2,735.15
4504	KONTOS, MENELAOS & TSAMBIKA	17300			0.00
12	1060 NICHOLAS AVE	37500	5,360.81	5,682.49	
	UNION, N J 07083	0	5,360.81	2,682.04	19,086.15
	1060 NICHOLAS AVE 2	54800 0.00			19,086.15
		02/01/19 19 1 P001 CK	2,657.39	0.00	16,428.76
		04/25/19 19 2 P001 CK	2,657.39	0.00	13,771.37
		07/11/19 19 3 P001 CK	2,816.86	0.00	10,954.51
		10/23/19 19 4 P001 CK	2,682.04	0.00	8,272.47
		01/27/20 20 1 P001 CK	2,703.42	0.00	5,569.05
		04/22/20 20 2 P001 CK	2,703.42	0.00	2,865.63
			Per Diem Interest:	0.00	2,865.63

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4504	CRUDUP, ANDREW & MOSBY, REGINA M	22800			0.00
13	1064 NICHOLAS AVE	01516 28700	5,038.00	5,340.30	
	UNION, NJ	07083 0	5,037.98	2,520.54	17,936.82
	1064 NICHOLAS AVE	2 51500 0.00			17,936.82
		02/04/19 19 1 P001 CK	2,497.37	0.00	15,439.45
		04/30/19 19 2 P001 CK	2,497.36	0.00	12,942.09
		08/09/19 19 3 P001 CK	2,647.23	0.00	10,294.86
		11/06/19 19 4 P001 CK	2,520.54	0.00	7,774.32
		02/04/20 20 1 P001 CK	2,540.63	0.00	5,233.69
		05/04/20 20 2 P001 CK	2,540.62	0.00	2,693.07
			Per Diem Interest:	0.00	2,693.07
4504	STA. MARIA, GRACE B	22800			0.00
14	1072 NICHOLAS AVE	00672 24800	4,656.48	4,935.88	
	UNION, NJ	07083 0	4,656.47	2,329.66	16,578.49
	1072 NICHOLAS AVE	2 47600 0.00			16,578.49
		02/01/19 19 1 P001 CK	2,308.25	0.00	14,270.24
		04/25/19 19 2 P001 CK	2,308.24	0.00	11,962.00
		07/11/19 19 3 P001 CK	2,446.76	0.00	9,515.24
		10/23/19 19 4 P001 CK	2,329.66	0.00	7,185.58
		01/27/20 20 1 P001 CK	2,348.23	0.00	4,837.35
		04/22/20 20 2 P001 CK	2,348.23	0.00	2,489.12
			Per Diem Interest:	0.00	2,489.12
4504	BOWLES, DONNA	17300			0.00
15	1076 NICHOLAS AVE	35600	5,174.95	5,485.47	
	UNION, NJ	07083 0	5,174.94	2,589.06	18,424.42
	1076 NICHOLAS AVE	2 52900 0.00			18,424.42
		02/01/19 19 1 P001 CK	2,565.26	0.00	15,859.16
		04/25/19 19 2 P001 CK	2,565.25	0.00	13,293.91
		07/11/19 19 3 P001 CK	2,719.19	0.00	10,574.72
		10/23/19 19 4 P001 CK	2,589.06	0.00	7,985.66
		01/27/20 20 1 P001 CK	2,609.69	0.00	5,375.97
		04/22/20 20 2 P001 CK	2,609.69	0.00	2,766.28
			Per Diem Interest:	0.00	2,766.28
4504	CASEY, RICHARD V & RANDI	17300			0.00
16	1080 NICHOLAS AVE	24900	4,128.23	4,375.93	
	UNION, N.J.	07083 0	4,128.21	2,065.37	14,697.74
	1080 NICHOLAS AVE	2 42200 0.00			14,697.74
		02/01/19 19 1 P001 CK	2,046.39	0.00	12,651.35
		03/25/19 19 2 JHR Homestead Credi	293.81-	0.00	12,357.54
		04/29/19 19 2 P001 CK	1,752.57	0.00	10,604.97
		07/30/19 19 3 P001 CK	2,169.19	0.00	8,435.78
		08/07/19 19 4 JHR Homestead Credi	293.82-	0.00	8,141.96
		10/31/19 19 4 P001 CK	1,771.55	0.00	6,370.41
		01/31/20 20 1 P001 CK	2,081.84	0.00	4,288.57
		05/14/20 20 2 P001 CK	2,081.83	0.00	2,206.74
			Per Diem Interest:	0.00	2,206.74

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4504	WILLIAM, NATACHA	16600			0.00
18	1094 NICHOLAS AVE	00660 30700	4,627.13	4,904.78	
	UNION, NJ	07083 0	4,627.12	2,314.98	16,474.01
	1094 NICHOLAS AVE	2 47300 0.00			16,474.01
		02/08/19 19 1 P001 CK	2,293.70	0.00	14,180.31
		05/07/19 19 2 P001 CK 1020	2,293.69	0.00	11,886.62
		08/08/19 19 3 P001 CK	2,431.34	0.00	9,455.28
		11/12/19 19 4 P001 CK	2,314.98	0.00	7,140.30
		02/10/20 20 1 P001 CK	2,333.43	0.00	4,806.87
		06/01/20 20 2 P001 CK 3782602334	2,333.43	0.00	2,473.44
		Per Diem Interest:		0.00	2,473.44
4504	SCHULTZ,CHARLES E -APGAR,ARLENE E	16600			0.00
19	2734 CAROL RD	23900	3,961.92	4,199.65	
	UNION, NJ	07083 0	3,961.92	1,982.17	14,105.66
	2734 CAROL RD	2 40500 0.00			14,105.66
		01/22/19 19 1 P001 CK	1,963.95	0.00	12,141.71
		03/25/19 19 2 JHR Homestead Credi	190.99-	0.00	11,950.72
		04/24/19 19 2 P001 CK	1,772.96	0.00	10,177.76
		07/25/19 19 3 P001 CK	2,081.80	0.00	8,095.96
		08/07/19 19 4 JHR Homestead Credi	140.99-	0.00	7,954.97
		10/28/19 19 4 P001 CK	1,841.18	0.00	6,113.79
		01/27/20 20 1 P001 CK	1,997.97	0.00	4,115.82
		05/01/20 20 2 P001 CK	1,997.97	0.00	2,117.85
		Per Diem Interest:		0.00	2,117.85
4504	KUNKA, LINDA	16600			0.00
20	2740 CAROL RD	29500	4,509.74	4,780.35	
	UNION, NJ	07083 0	4,509.73	2,256.24	16,056.06
	2740 CAROL RD	2 46100 0.00			16,056.06
		02/04/19 19 1 P001 CK	2,235.51	0.00	13,820.55
		04/30/19 19 2 P001 CK	2,235.50	0.00	11,585.05
		08/09/19 19 3 P001 CK	2,369.66	0.00	9,215.39
		11/06/19 19 4 P001 CK	2,256.24	0.00	6,959.15
		02/04/20 20 1 P001 CK	2,274.23	0.00	4,684.92
		05/04/20 20 2 P001 CK	2,274.23	0.00	2,410.69
		Per Diem Interest:		0.00	2,410.69
4504	NEBEDUM, STEVE M & EMELDA N	16600			0.00
21	2744 CAROL RD	31700	4,724.95	5,008.47	
	UNION, NJ	07083 0	4,724.95	2,363.92	16,822.29
	2744 CAROL RD	2 48300 0.00			16,822.29
		02/13/19 19 1 P001 CK	2,342.19	0.00	14,480.10
		05/10/19 19 2 P001 CK	2,342.19	0.00	12,137.91
		08/06/19 19 3 P001 CK	2,482.74	0.00	9,655.17
		11/08/19 19 4 P001 CK	2,363.92	0.00	7,291.25
		03/05/20 20 1 P001 CK	2,382.76	26.34	4,908.49
		03/05/20 20 2 P001 CK	3.87	0.00	4,904.62
		06/19/20 20 2 P001 CK	2,378.89	45.60	2,525.73
		Per Diem Interest:		0.00	2,525.73

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4504	OAKLEY, JAMES E - POLAN, KELLY	16600			0.00
22	2746 CAROL RD	27600	4,323.87	4,583.32	
	UNION, NJ 07083	0	4,323.87	2,163.26	15,394.32
	2746 CAROL RD 2	44200 0.00			15,394.32
		02/04/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		04/30/19 19 2 P001 CK	2,143.37	0.00	11,107.58
		08/09/19 19 3 P001 CK	2,271.99	0.00	8,835.59
		11/06/19 19 4 P001 CK	2,163.26	0.00	6,672.33
		02/04/20 20 1 P001 CK	2,180.50	0.00	4,491.83
		03/02/20 20 2 P001 CK	2,180.50	0.00	2,311.33
			Per Diem Interest:	0.00	2,311.33
4504	HUGHES, STEPHEN A & DAWN A	16600			0.00
23	1095 KENSINGTON TERR 00660	33400	4,891.26	5,184.76	
	UNION, NJ 07083	0	4,891.24	2,447.12	17,414.38
	1095 KENSINGTON TERR 2	50000 0.00			17,414.38
		02/04/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		04/30/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		08/09/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		11/06/19 19 4 P001 CK	2,447.12	0.00	7,547.88
		02/04/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		05/04/20 20 2 P001 CK	2,466.62	0.00	2,614.63
			Per Diem Interest:	0.00	2,614.63
4504	MAYER, JOHN P	17300			0.00
24	1085 KENSINGTON TERR	30100	4,636.91	4,915.15	
	UNION, N.J. 07083	0	4,636.90	2,319.87	16,508.83
	1085 KENSINGTON TERR 2	47400 0.00			16,508.83
		02/07/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		04/26/19 19 2 P001 CK	2,298.54	0.00	11,911.74
		07/15/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		11/21/19 19 4 P001 CK	2,319.87	14.12	7,155.39
		02/07/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		06/10/20 20 2 P001 CK	2,338.36	0.00	2,478.67
			Per Diem Interest:	0.00	2,478.67
4504	WHITE, RENEE J	17300			0.00
26	1079 KENSINGTON TERR 00660	34300	5,047.78	5,350.66	
	UNION, NJ 07083	0	5,047.77	2,525.43	17,971.64
	1079 KENSINGTON TERR 2	51600 0.00			17,971.64
		02/04/19 19 1 P001 CK	2,502.22	0.00	15,469.42
		04/30/19 19 2 P001 CK	2,502.21	0.00	12,967.21
		08/09/19 19 3 P001 CK	2,652.37	0.00	10,314.84
		11/06/19 19 4 P001 CK	2,525.43	0.00	7,789.41
		02/04/20 20 1 P001 CK	2,545.56	0.00	5,243.85
		05/04/20 20 2 P001 CK	2,545.56	0.00	2,698.29
			Per Diem Interest:	0.00	2,698.29

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4504	ZUNIGA, DANIEL & CRISTINA	17300			0.00
27	1073 KENSINGTON TERR	00660 23300	3,971.70	4,210.02	
	UNION, NJ	07083 0	3,971.69	1,987.07	14,140.48
	1073 KENSINGTON TERR	2 40600 0.00			14,140.48
		02/04/19 19 1 P001 CK	1,968.80	0.00	12,171.68
		04/30/19 19 2 P001 CK	1,968.79	0.00	10,202.89
		08/09/19 19 3 P001 CK	2,086.94	0.00	8,115.95
		11/06/19 19 4 P001 CK	1,987.07	0.00	6,128.88
		02/04/20 20 1 P001 CK	2,002.90	0.00	4,125.98
		05/04/20 20 2 P001 CK	2,002.90	0.00	2,123.08
		Per Diem Interest:	0.00		2,123.08
4504	REINHOLD, SHARON E	17300 SC001			0.00
28	1069 KENSINGTON TERR	22900	3,807.57	4,168.54	
	UNION, NJ	07083 0	3,807.57	1,904.99	13,688.67
	1069 KENSINGTON TERR	2 40200 250.00			13,688.67
		02/05/19 19 1 P001 CK	1,886.90	0.00	11,801.77
		03/25/19 19 2 JHR Homestead Credi	267.39-	0.00	11,534.38
		05/03/19 19 2 P001 CK	1,619.51	0.00	9,914.87
		08/01/19 19 3 P001 CK	2,003.88	0.00	7,910.99
		08/07/19 19 4 JHR Homestead Credi	267.39-	0.00	7,643.60
		11/04/19 19 4 P001 CK	1,637.60	0.00	6,006.00
		04/24/20 19 4 J052 SC DIS O/$10,00	250.00	0.00	6,256.00
		05/15/20 19 4 P001 CK	250.00	0.00	6,006.00
		01/28/20 20 1 P001 CK	1,920.67	0.00	4,085.33
		05/15/20 20 2 P001 CK	1,920.67	0.00	2,164.66
		Per Diem Interest:	0.00		2,164.66
4504	VARGAS, JESSICA S & SANCHEZ, LUIS	17300			0.00
29	1065 KENSINGTON TERR	28900	4,412.84	4,897.39	
	UNION, NJ	07083 0	4,412.83	2,367.83	16,090.89
	1065 KENSINGTON TERR	2 46200 0.00			16,090.89
		02/04/19 19 1 P001 CK	2,133.67	0.00	13,957.22
		04/30/19 19 2 P001 CK	2,133.67	0.00	11,823.55
		08/09/19 19 3 P001 CK	2,481.48	0.00	9,342.07
		08/13/19 19 4 P001 CK	2,367.83	0.00	6,974.24
		08/13/19 20 1 P001 CK	113.65	0.00	6,860.59
		02/04/20 20 1 P001 CK	2,165.52	0.00	4,695.07
		05/04/20 20 2 P001 CK	2,279.16	0.00	2,415.91
		Per Diem Interest:	0.00		2,415.91
4504	TRUSSO, ANTHONY M III	17300			0.00
30	1059 KENSINGTON TERR	25800	4,216.26	4,469.26	
	UNION, NJ	07083 0	4,216.26	2,109.41	15,011.19
	1059 KENSINGTON TERR	2 43100 0.00			15,011.19
		02/04/19 19 1 P001 CK	2,090.03	0.00	12,921.16
		04/30/19 19 2 P001 CK	2,090.03	0.00	10,831.13
		08/09/19 19 3 P001 CK	2,215.45	0.00	8,615.68
		11/06/19 19 4 P001 CK	2,109.41	0.00	6,506.27
		12/26/19 20 1 P001 CK	2,126.23	0.00	4,380.04

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4504	30	TRUSSO, ANTHONY M III	Continued		
		05/04/20 20 2 P001 CK	2,126.23	0.00	2,253.81
			Per Diem Interest:	0.00	2,253.81
4504	MENDEZ, ANNA E	22800			0.00
31	1055 KENSINGTON TERR	28700	5,038.00	5,340.30	
	UNION, NJ	07083 0	5,037.98	2,520.54	17,936.82
	1055 KENSINGTON TERR	2 51500 0.00			17,936.82
		01/29/19 19 1 P001 CK	2,497.37	0.00	15,439.45
		05/07/19 19 2 P001 CK	2,497.36	0.00	12,942.09
		08/06/19 19 3 P001 CK	2,647.23	0.00	10,294.86
		11/06/19 19 4 P001 CK	2,520.54	0.00	7,774.32
		01/29/20 20 1 P001 CK	2,540.63	0.00	5,233.69
		05/08/20 20 2 P001 CK	2,540.62	0.00	2,693.07
			Per Diem Interest:	0.00	2,693.07
4504	BASTOS, ANIBAL JR	21600			0.00
32	1051 KENSINGTON TERR	00660 31100	5,155.39	5,464.73	
	UNION, NJ	07083 0	5,155.37	2,579.27	18,354.76
	1051 KENSINGTON TERR	2 52700 0.00			18,354.76
		02/04/19 19 1 P001 CK	2,555.56	0.00	15,799.20
		04/30/19 19 2 P001 CK	2,555.55	0.00	13,243.65
		08/09/19 19 3 P001 CK	2,708.91	0.00	10,534.74
		11/06/19 19 4 P001 CK	2,579.27	0.00	7,955.47
		02/04/20 20 1 P001 CK	2,599.83	0.00	5,355.64
		04/27/20 20 2 P001 CK	2,599.82	0.00	2,755.82
			Per Diem Interest:	0.00	2,755.82
4504	JOVEN, LEAH	21600			0.00
33	1045 KENSINGTON TERR	00660 28100	4,861.91	5,153.64	
	UNION, NJ	07083 0	4,861.90	2,432.44	17,309.89
	1045 KENSINGTON TERR	2 49700 0.00			17,309.89
		01/30/19 19 1 P001 CK	2,410.08	0.00	14,899.81
		04/29/19 19 2 P001 CK	2,410.08	0.00	12,489.73
		07/30/19 19 3 P001 CK	2,554.70	0.00	9,935.03
		10/28/19 19 4 P001 CK	2,432.44	0.00	7,502.59
		02/04/20 20 1 P001 CK	2,451.83	0.00	5,050.76
		05/13/20 20 2 P001 CK	2,451.82	0.00	2,598.94
			Per Diem Interest:	0.00	2,598.94
4505	SASU, EUGEN & NICOLETA	20700			0.00
1	2779 LARCHMONT RD	00660 30300	4,989.08	5,288.45	
	UNION, NJ	07083 0	4,989.08	2,496.06	17,762.67
	2779 LARCHMONT RD	2 51000 0.00			17,762.67
		02/01/19 19 1 P001 CK	2,473.12	0.00	15,289.55
		05/07/19 19 2 P001 CK	2,473.12	0.00	12,816.43
		08/08/19 19 3 P001 CK	2,621.53	0.00	10,194.90
		10/31/19 19 4 P001 CK	2,496.06	0.00	7,698.84
		02/10/20 20 1 P001 CK	2,515.96	0.00	5,182.88
		05/20/20 20 2 P001 CK	2,515.96	0.00	2,666.92

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4505	1	SASU, EUGEN & NICOLETA Continued			
			Per Diem Interest:	0.00	2,666.92
4505	DUYM, NANCY C	20700			0.00
2	2775 LARCHMONT RD	00672 31300	5,086.90	5,392.14	
	UNION, NJ	07083 0	5,086.90	2,545.01	18,110.95
	2775 LARCHMONT RD	2 52000 0.00			18,110.95
		02/01/19 19 1 P001 CK	2,521.61	0.00	15,589.34
		04/25/19 19 2 P001 CK	2,521.61	0.00	13,067.73
		07/11/19 19 3 P001 CK	2,672.93	0.00	10,394.80
		10/23/19 19 4 P001 CK	2,545.01	0.00	7,849.79
		01/27/20 20 1 P001 CK	2,565.29	0.00	5,284.50
		04/22/20 20 2 P001 CK	2,565.29	0.00	2,719.21
			Per Diem Interest:	0.00	2,719.21
4505	ESCARCHA, ERWIN P & BITUIN	22800			0.00
3	2771 LARCHMONT RD	29100	5,077.12	5,381.77	
	UNION, NJ	07083 0	5,077.12	2,540.12	18,076.13
	2771 LARCHMONT RD	2 51900 0.00			18,076.13
		02/04/19 19 1 P001 CK	2,516.76	0.00	15,559.37
		04/30/19 19 2 P001 CK	2,516.76	0.00	13,042.61
		08/09/19 19 3 P001 CK	2,667.79	0.00	10,374.82
		11/06/19 19 4 P001 CK	2,540.12	0.00	7,834.70
		02/04/20 20 1 P001 CK	2,560.36	0.00	5,274.34
		05/04/20 20 2 P001 CK	2,560.36	0.00	2,713.98
			Per Diem Interest:	0.00	2,713.98
4505	GREENE, GAILANN ESTATE	20500			0.00
4	2765 LARCHMONT RD	30200	4,959.73	5,257.34	
	UNION, N J	07083 0	4,959.73	2,481.38	17,658.18
	2765 LARCHMONT RD	2 50700 0.00			17,658.18
		02/04/19 19 1 P001 CK	2,458.57	0.00	15,199.61
		04/30/19 19 2 P001 CK	2,458.57	0.00	12,741.04
		08/09/19 19 3 P001 CK	2,606.11	0.00	10,134.93
		11/06/19 19 4 P001 CK	2,481.38	0.00	7,653.55
		02/04/20 20 1 P001 CK	2,501.16	0.00	5,152.39
		05/04/20 20 2 P001 CK	2,501.16	0.00	2,651.23
			Per Diem Interest:	0.00	2,651.23
4505	BYNOE, CLINT G & AUDREY A	20200			0.00
5	2761 LARCHMONT RD	00660 22700	4,167.61	4,477.61	
	UNION, NJ	07083 0	4,167.59	2,128.73	14,941.54
	2761 LARCHMONT RD	2 42900 0.00			14,941.54
		02/04/19 19 1 P001 CK	2,051.24	0.00	12,890.30
		04/30/19 19 2 P001 CK	2,051.23	0.00	10,839.07
		08/09/19 19 3 P001 CK	2,234.26	0.00	8,604.81
		11/06/19 19 4 P001 CK	2,128.73	0.00	6,476.08
		02/04/20 20 1 P001 CK	2,116.37	0.00	4,359.71
		05/04/20 20 2 P001 CK	2,116.36	0.00	2,243.35
			Per Diem Interest:	0.00	2,243.35

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4505	DEAN, LYNDA	17000									0.00
6	1044 KENSINGTON TERR	27800							4,382.57	4,645.54	
	UNION, NJ	07083 0							4,382.55	2,192.62	15,603.28
	1044 KENSINGTON TERR	2 44800 0.00									15,603.28
			12/07/18	19	1	P001	CK		434.49	0.00	15,168.79
			01/03/19	19	1	P001	CK		868.99	0.00	14,299.80
			02/05/19	19	1	P001	CK		868.99	0.00	13,430.81
			02/20/19	19	2	P001	CK		1.00	0.00	13,429.81
			03/05/19	19	2	P001	CK		868.99	0.00	12,560.82
			03/25/19	19	2	JHR	Homestead Credi		311.92-	0.00	12,248.90
			04/09/19	19	2	P001	CK		868.99	0.00	11,379.91
			05/07/19	19	2	P001	CK		121.56	0.00	11,258.35
			05/07/19	19	3	P001	CK		868.99	0.00	10,389.36
			05/10/19	19	3	P001	CK		121.56	0.00	10,267.80
			06/03/19	19	3	P001	CK		500.00	0.00	9,767.80
			07/08/19	19	3	P001	CK		656.14	0.00	9,111.66
			08/07/19	19	3	P001	CK		156.14	0.00	8,955.52
			08/07/19	19	4	JHR	Homestead Credi		311.92-	0.00	8,643.60
			08/07/19	19	4	P001	CK		500.00	0.00	8,143.60
			09/03/19	19	4	P001	CK		460.00	0.00	7,683.60
			10/04/19	19	4	P001	CK		460.00	0.00	7,223.60
			11/06/19	19	4	P001	CK		460.00	0.00	6,763.60
			12/03/19	19	4	P001	CK		0.70	0.00	6,762.90
			12/03/19	20	1	P001	CK		459.30	0.00	6,303.60
			12/06/19	20	1	P001	CK		1.00	0.00	6,302.60
			01/06/20	20	1	P001	CK		875.00	0.00	5,427.60
			02/05/20	20	1	P001	CK		874.80	0.00	4,552.80
			02/05/20	20	2	P001	CK		0.20	0.00	4,552.60
			03/05/20	20	2	P001	CK		736.63	0.00	3,815.97
			04/27/20	20	2	P001	CK		736.63	0.00	3,079.34
			05/13/20	20	2	P001	CK		736.63	0.00	2,342.71
			06/02/20	20	3	P001	CK		736.63	0.00	1,606.08
			07/07/20	20	3	P001	CK		736.63	0.00	869.45
								Per Diem Interest:		0.00	869.45
4505	LUNA VICTORIA, JIMMY & VERA	17000									0.00
7	1048 KENSINGTON TERR	29000							4,427.22	4,769.97	
	UNION, NJ	07083 0							4,427.21	2,251.35	15,875.75
	1048 KENSINGTON TERR	2 46000 0.00									15,875.75
			10/10/18	19	1	J065	2018 Added	S	72.74	0.00	15,948.49
			02/04/19	19	1	P001	CK		2,230.66	0.00	13,717.83
			10/10/18	19	2	J065	2018 Added	S	72.74	0.00	13,790.57
			04/30/19	19	2	P001	CK		2,230.66	0.00	11,559.91
			08/09/19	19	3	P001	CK		2,364.51	0.00	9,195.40
			11/06/19	19	4	P001	CK		2,251.35	0.00	6,944.05
			02/04/20	20	1	P001	CK		2,269.30	0.00	4,674.75
			05/04/20	20	2	P001	CK		2,269.29	0.00	2,405.46
								Per Diem Interest:		0.00	2,405.46

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4505	DORES, ALFREDO H & ELLEN M	17000				0.00
8	1052 KENSINGTON TERR	31200		4,715.17	4,998.10	
	UNION, N.J.	07083 0		4,715.17	2,359.03	16,787.47
	1052 KENSINGTON TERR	2 48200	0.00			16,787.47
			01/31/19 19 1 P001 CK	2,337.34	0.00	14,450.13
			04/26/19 19 2 P001 CK	2,337.34	0.00	12,112.79
			07/31/19 19 3 P001 CK	2,477.60	0.00	9,635.19
			10/30/19 19 4 P001 CK	2,359.03	0.00	7,276.16
			02/04/20 20 1 P001 CK	2,377.83	0.00	4,898.33
			05/04/20 20 2 P001 CK	2,377.83	0.00	2,520.50
				Per Diem Interest:	0.00	2,520.50
4505	LAVERTY, WILLIAM & ANITA	17000 VT001				0.00
9	1056 KENSINGTON TERR	25900		4,071.70	4,323.52	
	UNION, NJ	07083 0		4,071.69	2,037.13	14,504.04
	1056 KENSINGTON TERR	2 42900	500.00			14,504.04
			02/04/19 19 1 P001 CK	2,017.83	0.00	12,486.21
			04/30/19 19 2 P001 CK	2,017.83	0.00	10,468.38
			08/09/19 19 3 P001 CK	2,142.67	0.00	8,325.71
			11/06/19 19 4 P001 CK	2,037.13	0.00	6,288.58
			02/04/20 20 1 P001 CK	2,053.87	0.00	4,234.71
			05/04/20 20 2 P001 CK	2,053.86	0.00	2,180.85
				Per Diem Interest:	0.00	2,180.85
4505	NOVAK, RICHARD J & JANET M	17000 VT001				0.00
10	1060 KENSINGTON TERR	26500		4,130.40	4,385.74	
	UNION, NJ	07083 0		4,130.38	2,066.50	14,713.02
	1060 KENSINGTON TERR	2 43500	500.00			14,713.02
			02/08/19 19 1 P001 CK	2,046.93	0.00	12,666.09
			03/25/19 19 2 JHR Homestead Credi	290.36-	0.00	12,375.73
			05/02/19 19 2 P001 CK	1,756.56	0.00	10,619.17
			08/06/19 19 3 P001 CK	2,173.51	0.00	8,445.66
			08/07/19 19 4 JHR Homestead Credi	290.37-	0.00	8,155.29
			11/04/19 19 4 P001 CK	1,776.13	0.00	6,379.16
			02/07/20 20 1 P001 CK	2,083.47	0.00	4,295.69
			05/14/20 20 2 P001 CK	2,083.46	0.00	2,212.23
				Per Diem Interest:	0.00	2,212.23
4505	RAMA, ANGEL JR - LOMBARDI, MARITZA	17000				0.00
11	1064 KENSINGTON TERR	22100		3,824.96	4,054.48	
	UNION, NJ	07083 0		3,824.96	1,913.64	13,618.04
	1064 KENSINGTON TERR	2 39100	0.00			13,618.04
			02/04/19 19 1 P001 CK	1,896.06	0.00	11,721.98
			04/30/19 19 2 P001 CK	1,896.06	0.00	9,825.92
			08/09/19 19 3 P001 CK	2,009.84	0.00	7,816.08
			11/06/19 19 4 P001 CK	1,913.64	0.00	5,902.44
			02/04/20 20 1 P001 CK	1,928.90	0.00	3,973.54
			05/04/20 20 2 P001 CK	1,928.90	0.00	2,044.64
				Per Diem Interest:	0.00	2,044.64

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4505	COREA, JOSEPH A & DOLORES A	17000				0.00
12	1068 KENSINGTON TERR	29600		4,558.65	4,832.19	
	UNION, N.J. 07083	0		4,558.64	2,280.72	16,230.20
	1068 KENSINGTON TERR 2	46600	0.00			16,230.20
	02/08/19 19	1 P001 CK		2,259.75	0.00	13,970.45
	03/25/19 19	2 JHR Homestead Credi		374.45-	0.00	13,596.00
	05/01/19 19	2 P001 CK		1,885.30	0.00	11,710.70
	08/12/19 19	3 P001 CK		2,395.36	0.00	9,315.34
	08/07/19 19	4 JHR Homestead Credi		324.45-	0.00	8,990.89
	11/06/19 19	4 P001 CK		1,956.27	0.00	7,034.62
	02/21/20 20	1 P001 CK		2,298.90	14.66	4,735.72
	05/28/20 20	2 P001 CK		2,298.89	0.00	2,436.83
				Per Diem Interest:	0.00	2,436.83
4505	BROWN JOAN E	17000	SC001			0.00
13	1072 KENSINGTON TERR	28800	WD001	4,230.39	4,499.23	
	UNION, NJ 07083	0		4,230.39	2,116.56	15,076.57
	1072 KENSINGTON TERR 2	45800	1000.00			15,076.57
	02/11/19 19	1 P001 CK		2,095.96	0.00	12,980.61
	03/25/19 19	2 JHR Homestead Credi		343.88-	0.00	12,636.73
	04/25/19 19	2 P001 CK		1,752.08	0.00	10,884.65
	08/12/19 19	3 P001 CK		2,229.23	0.00	8,655.42
	08/07/19 19	4 JHR Homestead Credi		293.88-	0.00	8,361.54
	11/12/19 19	4 P001 CK		1,822.68	0.00	6,538.86
	02/06/20 20	1 P001 CK		2,134.43	0.00	4,404.43
	05/11/20 20	2 P001 CK		2,134.43	0.00	2,270.00
				Per Diem Interest:	0.00	2,270.00
4505	DAY, PATRICK L & JOSLYN	17000				0.00
14	1076 KENSINGTON TERR 00660	26700		4,274.96	4,531.48	
	UNION, NJ 07083	0		4,274.95	2,138.78	15,220.17
	1076 KENSINGTON TERR 2	43700	0.00			15,220.17
	02/04/19 19	1 P001 CK		2,119.13	0.00	13,101.04
	04/30/19 19	2 P001 CK		2,119.12	0.00	10,981.92
	08/09/19 19	3 P001 CK		2,246.29	0.00	8,735.63
	11/06/19 19	4 P001 CK		2,138.78	0.00	6,596.85
	02/04/20 20	1 P001 CK		2,155.83	0.00	4,441.02
	05/04/20 20	2 P001 CK		2,155.83	0.00	2,285.19
				Per Diem Interest:	0.00	2,285.19
4505	CASTANEDA JESUS G & LINDA MARIE	17000				0.00
15	1080 KENSINGTON TERR	26300		4,235.83	4,490.00	
	UNION, NJ 07083	0		4,235.82	2,119.21	15,080.86
	1080 KENSINGTON TERR 2	43300	0.00			15,080.86
	03/12/19 19	1 P001 CK		2,099.73	25.96	12,981.13
	08/02/19 19	2 P001 CK		2,099.72	57.62	10,881.41
	08/19/19 19	3 P001 CK		2,225.73	12.53	8,655.68
	01/15/20 19	4 P001 CK		2,119.21	47.58	6,536.47
	02/27/20 20	1 P001 CK		2,136.10	16.94	4,400.37
	06/29/20 20	2 P001 CK		2,136.10	37.78	2,264.27

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
4505	15	CASTANEDA JESUS G & LINDA MARIE	Continued				
					Per Diem Interest:	0.00	2,264.27
4505	MASSARELLI, RICHARD T & JEANNE M	17000					0.00
16	1084 KENSINGTON TERR	00660	29800		4,578.21	4,852.93	
	UNION, NJ	07083	0		4,578.21	2,290.50	16,299.85
	1084 KENSINGTON TERR	2	46800	0.00			16,299.85
		01/30/19 19	1 P001	CK	2,269.45	0.00	14,030.40
		04/29/19 19	2 P001	CK	2,269.45	0.00	11,760.95
		07/30/19 19	3 P001	CK	2,405.64	0.00	9,355.31
		10/28/19 19	4 P001	CK	2,290.50	0.00	7,064.81
		02/04/20 20	1 P001	CK	2,308.76	0.00	4,756.05
		05/13/20 20	2 P001	CK	2,308.76	0.00	2,447.29
					Per Diem Interest:	0.00	2,447.29
4505	FAISON, PERCY L JR & FORD, PAMELA E	18700					0.00
17	1094 KENSINGTON TERR	00672	30000		4,764.09	5,049.95	
	UNION, NJ	07083	0		4,764.07	2,383.50	16,961.61
	1094 KENSINGTON TERR	2	48700	0.00			16,961.61
		02/01/19 19	1 P001	CK	2,361.59	0.00	14,600.02
		04/25/19 19	2 P001	CK	2,361.58	0.00	12,238.44
		07/11/19 19	3 P001	CK	2,503.30	0.00	9,735.14
		10/23/19 19	4 P001	CK	2,383.50	0.00	7,351.64
		01/27/20 20	1 P001	CK	2,402.50	0.00	4,949.14
		04/22/20 20	2 P001	CK	2,402.49	0.00	2,546.65
					Per Diem Interest:	0.00	2,546.65
4505	KAVANAUGH, CHRISTINE A	18700					0.00
20	2772 CAROL RD	28300			4,597.78	4,873.67	
	UNION, NJ	07083	0		4,597.78	2,300.29	16,369.52
	2772 CAROL RD	2	47000	0.00			16,369.52
		02/05/19 19	1 P001	CK	2,279.15	0.00	14,090.37
		03/25/19 19	2 JHR	Homestead Credi	327.23-	0.00	13,763.14
		05/02/19 19	2 P001	CK	1,951.92	0.00	11,811.22
		08/05/19 19	3 P001	CK	2,415.92	0.00	9,395.30
		08/07/19 19	4 JHR	Homestead Credi	327.24-	0.00	9,068.06
		10/31/19 19	4 P001	CK	1,973.05	0.00	7,095.01
		02/06/20 20	1 P001	CK	2,318.63	0.00	4,776.38
		05/14/20 20	2 P001	CK	2,318.63	0.00	2,457.75
					Per Diem Interest:	0.00	2,457.75
4505	CHAVES, LESLIE & FARIB G ALVAREZ	18700					0.00
21	1093 BATTLE HILL TERR	00660	33800		5,135.82	5,443.99	
	UNION, NJ	07083	0		5,135.82	2,569.48	18,285.11
	1093 BATTLE HILL TERR	2	52500	0.00			18,285.11
		02/04/19 19	1 P001	CK	2,545.86	0.00	15,739.25
		04/30/19 19	2 P001	CK	2,545.86	0.00	13,193.39
		08/09/19 19	3 P001	CK	2,698.63	0.00	10,494.76
		11/06/19 19	4 P001	CK	2,569.48	0.00	7,925.28
		02/04/20 20	1 P001	CK	2,589.96	0.00	5,335.32

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
4505	21	CHAVES, LESLIE & FARIB G ALVAREZ	Continued				
		05/04/20 20 2 P001	CK		2,589.96	0.00	2,745.36
				Per Diem Interest:		0.00	2,745.36
4505	ESTEVES, ELSA - ESTEVES, M & J	17000	SC001				0.00
22	1085 BATTLE HILL TERR	31200			4,590.17	4,873.10	
	UNION NJ 07083	0			4,590.17	2,296.53	16,349.97
	1085 BATTLE HILL TERR	2 48200	500.00				16,349.97
		01/15/19 19 1 P001	CK		2,274.84	0.00	14,075.13
		03/25/19 19 2 JHR	Homestead Credi		211.54-	0.00	13,863.59
		03/25/19 19 2 JHR	Homestead Credi		107.75-	0.00	13,755.84
		04/24/19 19 2 P001	CK		1,955.55	0.00	11,800.29
		08/01/19 19 3 P001	CK		2,415.10	0.00	9,385.19
		08/07/19 19 4 JHR	Homestead Credi		107.75-	0.00	9,277.44
		08/07/19 19 4 JHR	Homestead Credi		161.55-	0.00	9,115.89
		10/09/19 19 4 P001	CK		2,027.23	0.00	7,088.66
		01/28/20 20 1 P001	CK		2,315.33	0.00	4,773.33
		05/06/20 20 2 P001	CK		2,315.33	0.00	2,458.00
				Per Diem Interest:		0.00	2,458.00
4505	ANDRADE, PAULO & JANET	21200					0.00
23	1081 BATTLE HILL TERR	32700			5,272.78	5,589.17	
	UNION, NJ 07083	0			5,272.76	2,638.00	18,772.71
	1081 BATTLE HILL TERR	2 53900	0.00				18,772.71
		02/04/19 19 1 P001	CK		2,613.75	0.00	16,158.96
		04/30/19 19 2 P001	CK		2,613.74	0.00	13,545.22
		08/09/19 19 3 P001	CK		2,770.60	0.00	10,774.62
		11/06/19 19 4 P001	CK		2,638.00	0.00	8,136.62
		02/04/20 20 1 P001	CK		2,659.03	0.00	5,477.59
		05/04/20 20 2 P001	CK		2,659.02	0.00	2,818.57
				Per Diem Interest:		0.00	2,818.57
4505	GELMAN, GREGORY	21200					0.00
24	1077 BATTLE HILL TERR	33800			5,380.38	6,016.98	
	UNION, NJ 07083	0			5,380.38	2,691.83	19,469.57
	1077 BATTLE HILL TERR	2 55000	0.00				19,469.57
		02/28/19 19 1 P001	CK		2,667.09	24.76	16,802.48
		06/04/19 19 2 P001	CK		2,667.09	32.09	14,135.39
		07/26/19 19 3 P001	CK		2,827.14	0.00	11,308.25
		10/07/19 19 4 J065	2019 Added	S	394.66	0.00	11,702.91
		11/07/19 19 4 P001	CK		2,691.83	0.00	9,011.08
		11/13/19 19 4 P001	CK		394.66	0.00	8,616.42
		10/07/19 20 1 J065	2019 Added	S	296.00	0.00	8,912.42
		02/13/20 20 1 P001	CK 14373		0.00	13.06	8,912.42
		02/13/20 20 1 P001	CK 35313		2,713.29	0.00	6,199.13
		02/13/20 20 1 P001	CK 35316		296.00	0.00	5,903.13
		10/07/19 20 2 J065	2019 Added	S	295.99	0.00	6,199.12
		05/04/20 20 2 P001	CK		3,009.28	0.00	3,189.84
				Per Diem Interest:		0.00	3,189.84

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4505	HENDERSHOT, KATHERINE F	21200 SC001			0.00
25	1071 BATTLE HILL TERR	29100 WD001	4,670.61	4,965.87	
	UNION, NJ 07083	0	4,670.59	2,336.80	16,643.87
	1071 BATTLE HILL TERR 2	50300 1000.00			16,643.87
		02/05/19 19 1 P001 CK	2,314.18	0.00	14,329.69
		03/25/19 19 2 JHR Homestead Credi	375.21-	0.00	13,954.48
		05/14/19 19 2 P001 CK	1,931.78	7.18	12,022.70
		05/22/19 19 2 P001 CK	7.18	0.00	12,015.52
		08/02/19 19 3 P001 CK	2,460.55	0.00	9,554.97
		08/07/19 19 4 JHR Homestead Credi	325.21-	0.00	9,229.76
		11/07/19 19 4 P001 CK	2,011.59	0.00	7,218.17
		02/05/20 20 1 P001 CK	2,356.43	0.00	4,861.74
		Per Diem Interest:		54.83	4,916.57
4505	KULL, DEBBIE	21200			0.00
26	1067 BATTLE HILL TERR	27900	4,803.22	5,091.43	
	UNION, NJ 07083	0	4,803.20	2,403.07	17,100.92
	1067 BATTLE HILL TERR 2	49100 0.00			17,100.92
		03/04/19 19 1 P001 CK 3751625111	0.00	39.29	17,100.92
		04/02/19 19 1 P001 CK	0.00	33.33	17,100.92
		05/01/19 19 1 P001 CK 3757344624	0.00	34.52	17,100.92
		05/31/19 19 1 P001 CK	61.52	34.52	17,039.40
		07/05/19 19 1 P001 CK	420.73	40.59	16,618.67
		08/02/19 19 1 P001 CK	444.53	25.63	16,174.14
		09/03/19 19 1 P001 CK	402.82	22.54	15,771.32
		10/04/19 19 1 P001 CK	610.32	16.30	15,161.00
		11/06/19 19 1 P001 CK 3768988455	441.07	7.06	14,719.93
		03/25/19 19 2 JHR Homestead Credi	170.92-	0.00	14,549.01
		05/31/19 19 2 P001 CK	0.00	32.05	14,549.01
		07/05/19 19 2 P001 CK	0.00	38.68	14,549.01
		08/02/19 19 2 P001 CK	0.00	29.84	14,549.01
		09/03/19 19 2 P001 CK	0.00	34.26	14,549.01
		10/04/19 19 2 P001 CK	0.00	34.26	14,549.01
		11/06/19 19 2 P001 CK 3768988455	376.13	35.36	14,172.88
		12/02/19 19 2 P001 CK 3770507947	708.75	23.84	13,464.13
		12/31/19 19 2 P001 CK 3772272833	1,117.67	15.75	12,346.46
		02/04/20 19 2 P001 CK	7.51	0.13	12,338.95
		09/03/19 19 3 P001 CK	0.00	40.38	12,338.95
		10/04/19 19 3 P001 CK	0.00	39.12	12,338.95
		11/06/19 19 3 P001 CK 3768988455	0.00	40.38	12,338.95
		12/02/19 19 3 P001 CK 3770507947	0.00	32.81	12,338.95
		12/31/19 19 3 P001 CK 3772272833	0.00	35.33	12,338.95
		02/04/20 19 3 P001 CK	1,111.50	42.91	11,227.45
		03/02/20 19 3 P001 CK 3776737415	1,011.44	19.77	10,216.01
		04/15/20 19 3 P001 CK 3779959842	400.92	8.62	9,815.09
		08/07/19 19 4 JHR Homestead Credi	170.93-	0.00	9,644.16
		12/02/19 19 4 P001 CK 3770507947	0.00	34.60	9,644.16
		12/31/19 19 4 P001 CK 3772272833	0.00	31.25	9,644.16
		02/04/20 19 4 P001 CK	0.00	37.95	9,644.16
		03/02/20 19 4 P001 CK 3776737415	0.00	31.25	9,644.16

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4505	26	KULL, DEBBIE	Continued			
		04/15/20 19 4 P001 CK 3779959842		490.39	47.99	9,153.77
		05/01/20 19 4 P001 CK 3780955546		966.69	13.93	8,187.08
		06/01/20 19 4 P001 CK 3782636207		775.06	11.63	7,412.02
		03/02/20 20 1 P001 CK 3776737415		0.00	37.54	7,412.02
		04/15/20 20 1 P001 CK 3779959842		0.00	52.08	7,412.02
		05/01/20 20 1 P001 CK 3780955546		0.00	19.38	7,412.02
		06/01/20 20 1 P001 CK 3782636207		176.98	36.33	7,235.04
			Per Diem Interest:		134.35	7,369.39
4505	TOBLER, CHRISTINE T	21200				0.00
27	1061 BATTLE HILL TERR	29200		4,930.39	5,226.23	
	UNION, NJ 07083	0		4,930.38	2,466.69	17,553.69
	1061 BATTLE HILL TERR 2	50400	0.00			17,553.69
	01/29/19 19 1 P001 CK			2,444.03	0.00	15,109.66
	03/25/19 19 2 JHR Homestead Credi			350.91-	0.00	14,758.75
	05/02/19 19 2 P001 CK			2,093.11	0.00	12,665.64
	07/30/19 19 3 P001 CK			2,590.69	0.00	10,074.95
	08/07/19 19 4 JHR Homestead Credi			350.91-	0.00	9,724.04
	10/29/19 19 4 P001 CK			2,115.78	0.00	7,608.26
	01/27/20 20 1 P001 CK			2,486.36	0.00	5,121.90
	05/04/20 20 2 P001 CK			2,486.36	0.00	2,635.54
			Per Diem Interest:		0.00	2,635.54
4505	GIANNUZZI, FRANK J	21200				0.00
28	1057 BATTLE HILL TERR	30700		5,077.12	5,381.77	
	UNION, NJ 07083	0		5,077.12	2,540.12	18,076.13
	1057 BATTLE HILL TERR 2	51900	0.00			18,076.13
	01/30/19 19 1 P001 CK			2,516.76	0.00	15,559.37
	05/01/19 19 2 P001 CK			2,516.76	0.00	13,042.61
	07/31/19 19 3 P001 CK			2,667.79	0.00	10,374.82
	10/30/19 19 4 P001 CK			2,540.12	0.00	7,834.70
	01/31/20 20 1 P001 CK			2,560.36	0.00	5,274.34
	05/07/20 20 2 P001 CK			2,560.36	0.00	2,713.98
			Per Diem Interest:		0.00	2,713.98
4505	GUARRACI, JOSEPH & REGINA	21200				0.00
29	1051 BATTLE HILL TERR	34000		5,399.95	5,723.97	
	UNION, N.J. 07083	0		5,399.93	2,701.63	19,225.48
	1051 BATTLE HILL TERR 2	55200	0.00			19,225.48
	02/06/19 19 1 P001 CK			2,676.79	0.00	16,548.69
	03/25/19 19 2 JHR Homestead Credi			434.33-	0.00	16,114.36
	05/10/19 19 2 P001 CK			2,242.45	0.00	13,871.91
	08/07/19 19 3 P001 CK			2,837.42	0.00	11,034.49
	08/07/19 19 4 JHR Homestead Credi			384.33-	0.00	10,650.16
	11/06/19 19 4 P001 CK			2,317.30	0.00	8,332.86
	02/10/20 20 1 P001 CK			2,723.16	0.00	5,609.70
	05/15/20 20 2 P001 CK			2,723.15	0.00	2,886.55
			Per Diem Interest:		0.00	2,886.55

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4505	ETTELMAN-GUNTER, LAURA	21200			0.00
30	1047 BATTLE HILL TERR	26600	4,676.05	4,956.62	
	UNION, NJ 07083	0	4,676.03	2,339.44	16,648.14
	1047 BATTLE HILL TERR 2	47800 0.00			16,648.14
		01/29/19 19 1 P001 CK	2,317.95	0.00	14,330.19
		04/23/19 19 2 P001 CK	2,317.94	0.00	12,012.25
		07/30/19 19 3 P001 CK	2,457.04	0.00	9,555.21
		10/29/19 19 4 P001 CK	2,339.44	0.00	7,215.77
		02/10/20 20 1 P001 CK 3775169900	2,358.10	0.00	4,857.67
		04/13/20 20 2 P001 CK 3779766409	2,358.09	0.00	2,499.58
		Per Diem Interest:	0.00		2,499.58
4506	JALAC, FLORIDO L & NANNETTE P	16600			0.00
1	2799 LARCHMONT RD	43200	5,849.95	6,200.96	
	UNION, NJ 07083	0	5,849.93	2,926.75	20,827.59
	2799 LARCHMONT RD 2	59800 0.00			20,827.59
		02/04/19 19 1 P001 CK	2,899.86	0.00	17,927.73
		04/30/19 19 2 P001 CK	2,899.85	0.00	15,027.88
		08/09/19 19 3 P001 CK	3,073.87	0.00	11,954.01
		11/06/19 19 4 P001 CK	2,926.75	0.00	9,027.26
		02/04/20 20 1 P001 CK	2,950.09	0.00	6,077.17
		05/04/20 20 2 P001 CK	2,950.08	0.00	3,127.09
		Per Diem Interest:	0.00		3,127.09
4506	KOSENSKI, THERESA	16600 WD001			0.00
2	2797 LARCHMONT RD 00672	29300	4,365.18	4,634.61	
	UNION, NJ 07083	0	4,365.16	2,183.96	15,548.91
	2797 LARCHMONT RD 2	45900 500.00			15,548.91
		01/31/19 19 1 P001 CK	2,163.31	0.00	13,385.60
		03/25/19 19 2 JHR Homestead Credi	357.07-	0.00	13,028.53
		04/29/19 19 2 P001 CK	1,806.23	0.00	11,222.30
		07/30/19 19 3 P001 CK	2,296.88	0.00	8,925.42
		08/07/19 19 4 JHR Homestead Credi	307.08-	0.00	8,618.34
		10/30/19 19 4 P001 CK	1,876.88	0.00	6,741.46
		02/05/20 20 1 P001 CK	2,201.87	0.00	4,539.59
		05/11/20 20 2 P001 CK	2,201.86	0.00	2,337.73
		Per Diem Interest:	0.00		2,337.73
4506	ETIENNE, ROSE - HORSFORD, JESSE P	20800			0.00
3	2795 LARCHMONT RD 01516	29800	4,901.46	5,295.46	
	UNION, NJ 07083	0	4,901.45	2,524.98	17,623.35
	2795 LARCHMONT RD 2	50600 0.00			17,623.35
		02/04/19 19 1 P001 CK	2,405.23	0.00	15,218.12
		04/30/19 19 2 P001 CK	2,405.23	0.00	12,812.89
		08/09/19 19 3 P001 CK	2,649.46	0.00	10,163.43
		11/06/19 19 4 P001 CK	2,524.98	0.00	7,638.45
		02/04/20 20 1 P001 CK	2,496.23	0.00	5,142.22
		05/04/20 20 2 P001 CK	2,496.22	0.00	2,646.00
		Per Diem Interest:	0.00		2,646.00

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4506	BOND, JOYCE & WILLIAMS, EMMA	20400								0.00
4	2785 LARCHMONT RD	00660 29400						4,871.69	5,164.01	
	UNION, NJ	07083 0						4,871.69	2,437.33	17,344.72
	2785 LARCHMONT RD	2 49800 0.00								17,344.72
			02/04/19	19	1	P001	CK	2,414.93	0.00	14,929.79
			04/30/19	19	2	P001	CK	2,414.93	0.00	12,514.86
			07/31/19	19	3	P001	CK	2,559.84	0.00	9,955.02
			09/05/19	19	3	J083	mv to sewer	220.97	0.00	10,175.99
			11/06/19	19	3	P001	CK	220.97	4.66	9,955.02
			11/06/19	19	4	P001	CK	2,211.70	0.00	7,743.32
			02/04/20	19	4	P001	CK	225.63	4.66	7,517.69
			02/04/20	20	1	P001	CK	2,226.47	0.00	5,291.22
			02/11/20	20	1	P001	CK	230.29	0.00	5,060.93
			05/04/20	20	2	P001	CK	2,456.76	0.00	2,604.17
								Per Diem Interest:	0.00	2,604.17
4506	MELENDEZ, JOHN & LUCILLE	20400								0.00
5	2783 LARCHMONT RD	32800						5,204.29	5,516.58	
	UNION, N.J.	07083 0						5,204.29	2,603.74	18,528.90
	2783 LARCHMONT RD	2 53200 0.00								18,528.90
			02/04/19	19	1	P001	CK	2,579.80	0.00	15,949.10
			04/30/19	19	2	P001	CK	2,579.80	0.00	13,369.30
			08/09/19	19	3	P001	CK	2,734.62	0.00	10,634.68
			11/06/19	19	4	P001	CK	2,603.74	0.00	8,030.94
			02/04/20	20	1	P001	CK	2,624.49	0.00	5,406.45
			05/04/20	20	2	P001	CK	2,624.49	0.00	2,781.96
								Per Diem Interest:	0.00	2,781.96
4506	DIAS, JOAO FERREIRA & OLIVEIRA,R	21200 WD001								0.00
7	1042 BATTLE HILL TERR	30500						4,932.56	5,236.04	
	UNION, NJ	07083 0						4,932.55	2,467.82	17,568.97
	1042 BATTLE HILL TERR	2 51700 500.00								17,568.97
			01/29/19	19	1	P001	CK	2,444.57	0.00	15,124.40
			03/25/19	19	2	JHR	Homestead Credi	397.46-	0.00	14,726.94
			04/17/19	19	2	P001	CK	2,047.10	0.00	12,679.84
			07/03/19	19	3	P001	CK	2,595.01	0.00	10,084.83
			08/07/19	19	4	JHR	Homestead Credi	347.46-	0.00	9,737.37
			11/12/19	19	4	P001	CK	2,120.36	0.00	7,617.01
			03/04/20	20	1	P001	CR 3776956163	2,487.99	27.30	5,129.02
			05/18/20	20	2	P001	CR 3781923269	2,400.00	0.00	2,729.02
			06/15/20	20	2	P001	CR 3783494991	87.99	0.86	2,641.03
								Per Diem Interest:	0.00	2,641.03
4506	DE JESUS, STEVEN & CANTADEIRO, M	19100								0.00
8	1046 BATTLE HILL TERR	31900						4,989.08	5,288.45	
	UNION, NJ	07083 0						4,989.08	2,496.06	17,762.67
	1046 BATTLE HILL TERR	2 51000 0.00								17,762.67
			02/04/19	19	1	P001	CK	2,473.12	0.00	15,289.55
			04/30/19	19	2	P001	CK	2,473.12	0.00	12,816.43
			08/09/19	19	3	P001	CK	2,621.53	0.00	10,194.90

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4506	8	DE JESUS, STEVEN & CANTADEIRO, M Continued				
		10/21/19 19 4 P001 CK		2,496.06	0.00	7,698.84
		03/18/20 20 1 P001 CK		2,515.96	38.20	5,182.88
		05/13/20 20 2 P001 CK		2,515.96	0.00	2,666.92
				Per Diem Interest:	0.00	2,666.92
4506	CAPOZZI, IRENE	21200				0.00
10	1058 BATTLE HILL TERR	30000		5,008.65	5,309.19	
	UNION, N.J. 07083	0		5,008.63	2,505.86	17,832.33
	1058 BATTLE HILL TERR 2	51200	0.00			17,832.33
		02/08/19 19 1 P001 CK		2,482.82	0.00	15,349.51
		03/25/19 19 2 JHR Homestead Credi		356.48-	0.00	14,993.03
		05/06/19 19 2 P001 CK		2,126.33	0.00	12,866.70
		05/06/19 19 3 P001 CK		356.48	0.00	12,510.22
		08/05/19 19 3 P001 CK		2,126.33	0.00	10,383.89
		09/18/19 19 3 P001 CK		149.00	0.00	10,234.89
		08/07/19 19 4 JHR Homestead Credi		356.48-	0.00	9,878.41
		11/12/19 19 4 P001 CK		2,149.38	0.00	7,729.03
		02/05/20 20 1 P001 CK		2,525.83	0.00	5,203.20
		05/20/20 20 2 P001 CK		2,525.82	0.00	2,677.38
				Per Diem Interest:	0.00	2,677.38
4506	SOLER, CARLOS A - SOLER, ELENA I	21200				0.00
11	1074 PINE AVE 00597	23200		4,343.44	4,604.06	
	UNION, NJ 07083	0		4,343.43	2,173.04	15,463.97
	1062 BATTLE HILL TERR 2	44400	0.00			15,463.97
		02/06/19 19 1 P001 CK		2,153.07	0.00	13,310.90
		05/02/19 19 2 P001 CK		2,153.07	0.00	11,157.83
		07/25/19 19 3 P001 CK		2,282.27	0.00	8,875.56
		10/31/19 19 4 P001 CK		2,173.04	0.00	6,702.52
		02/05/20 20 1 P001 CK		2,190.37	0.00	4,512.15
		04/27/20 20 2 P001 CK	3780614598	2,190.36	0.00	2,321.79
				Per Diem Interest:	0.00	2,321.79
4506	BURGOS, CLAUDIO & VERONICA	21200				0.00
12	1066 BATTLE HILL TERR 00660	29500		4,959.73	5,257.34	
	UNION, NJ 07083	0		4,959.73	2,481.38	17,658.18
	1066 BATTLE HILL TERR 2	50700	0.00			17,658.18
		02/04/19 19 1 P001 CK		2,458.57	0.00	15,199.61
		04/30/19 19 2 P001 CK		2,458.57	0.00	12,741.04
		08/09/19 19 3 P001 CK		2,606.11	0.00	10,134.93
		11/06/19 19 4 P001 CK		2,481.38	0.00	7,653.55
		02/04/20 20 1 P001 CK		2,501.16	0.00	5,152.39
		05/04/20 20 2 P001 CK		2,501.16	0.00	2,651.23
				Per Diem Interest:	0.00	2,651.23

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4506	PETERSEN, JONATHAN C & DEANNA C	20500			0.00
13	1072 BATTLE HILL TERR	29400	4,881.48	5,174.39	
	UNION, N J 07083	0	4,881.46	2,442.23	17,379.56
	1072 BATTLE HILL TERR 2	49900 0.00			17,379.56
	01/31/19 19	1 P001 CK	2,419.78	0.00	14,959.78
	05/03/19 19	2 P001 CK	2,419.77	0.00	12,540.01
	07/31/19 19	3 P001 CK	2,564.99	0.00	9,975.02
	11/07/19 19	4 P001 CK	2,442.23	0.00	7,532.79
	02/04/20 20	1 P001 CK	2,461.70	0.00	5,071.09
	05/05/20 20	2 P001 CK	2,461.69	0.00	2,609.40
			Per Diem Interest:	0.00	2,609.40
4506	CLARK, CLARENCE	21200			0.00
14	1078 BATTLE HILL TERR 00672	28500	4,861.91	5,153.64	
	UNION, NJ 07083	0	4,861.90	2,432.44	17,309.89
	1078 BATTLE HILL TERR 2	49700 0.00			17,309.89
	02/01/19 19	1 P001 CK	2,410.08	0.00	14,899.81
	04/25/19 19	2 P001 CK	2,410.08	0.00	12,489.73
	07/11/19 19	3 P001 CK	2,554.70	0.00	9,935.03
	09/06/19 19	3 J083 mv to sewer	332.81	0.00	10,267.84
	09/27/19 19	3 P001 CK	332.81	4.14	9,935.03
	10/23/19 19	4 P001 CK	2,432.44	0.00	7,502.59
	01/27/20 20	1 P001 CK	2,451.83	0.00	5,050.76
	04/22/20 20	2 P001 CK	2,451.82	0.00	2,598.94
			Per Diem Interest:	0.00	2,598.94
4506	WILSON-BYNUM, K & BYNUM, W D	19100 VT001			0.00
15	1082 BATTLE HILL TERR 00660	28700	4,551.05	4,831.62	
	UNION, NJ 07083	0	4,551.03	2,276.94	16,210.64
	1082 BATTLE HILL TERR 2	47800 500.00			16,210.64
	02/04/19 19	1 P001 CK	2,255.45	0.00	13,955.19
	04/30/19 19	2 P001 CK	2,255.44	0.00	11,699.75
	08/09/19 19	3 P001 CK	2,394.54	0.00	9,305.21
	11/06/19 19	4 P001 CK	2,276.94	0.00	7,028.27
	02/04/20 20	1 P001 CK	2,295.60	0.00	4,732.67
	05/04/20 20	2 P001 CK	2,295.59	0.00	2,437.08
			Per Diem Interest:	0.00	2,437.08
4506	CASALE, MARY ANN	18200			0.00
16	1086 BATTLE HILL TERR	36400	5,341.25	5,661.75	
	UNION, N.J. 07083	0	5,341.24	2,672.26	19,016.50
	1086 BATTLE HILL TERR 2	54600 0.00			19,016.50
	02/07/19 19	1 P001 CK 3749588430	2,647.69	0.00	16,368.81
	05/01/19 19	2 P001 CK 3757267982	2,647.69	0.00	13,721.12
	09/03/19 19	3 P001 CK 3764834437	2,806.58	31.58	10,914.54
	12/03/19 19	4 P001 CK 3770598587	2,672.26	29.43	8,242.28
	02/10/20 20	1 P001 CK	2,693.56	0.00	5,548.72
	02/10/20 20	2 P001 CK	2,693.55	0.00	2,855.17
			Per Diem Interest:	0.00	2,855.17

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4506	MORGAN, DIANE	22000			0.00
17	1094 BATTLE HILL TERR	00660 34500	5,527.12	5,858.77	
	UNION, NJ	07083 0	5,527.12	2,765.25	19,678.26
	1094 BATTLE HILL TERR	2 56500 0.00			19,678.26
		02/06/19 19 1 P001 CK	2,739.83	0.00	16,938.43
		05/02/19 19 2 P001 CK	2,739.83	0.00	14,198.60
		07/25/19 19 3 P001 CK	2,904.24	0.00	11,294.36
		11/06/19 19 4 P001 CK	2,765.25	0.00	8,529.11
		02/04/20 20 1 P001 CK	2,787.29	0.00	5,741.82
		05/04/20 20 2 P001 CK	2,787.29	0.00	2,954.53
			Per Diem Interest:	0.00	2,954.53
4506	PETERSON, JEFFREY J	20000			0.00
18	2792 CAROL RD	26900	4,588.00	4,863.30	
	UNION, NJ	07083 0	4,587.99	2,295.40	16,334.69
	2792 CAROL RD	2 46900 0.00			16,334.69
		02/01/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		05/02/19 19 2 P001 CK	2,274.30	0.00	11,786.09
		08/09/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		11/04/19 19 4 P001 CK	2,295.40	0.00	7,079.91
		02/07/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		06/02/20 20 2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	2,452.52
4506	ZOIS, CONSTANTINE	20000			0.00
19	2798 CAROL RD	31900	5,077.12	5,381.77	
	UNION, NJ	07083 0	5,077.12	2,540.12	18,076.13
	2798 CAROL RD	2 51900 0.00			18,076.13
		02/04/19 19 1 P001 CK	2,516.76	0.00	15,559.37
		03/25/19 19 2 JHR Homestead Credi	198.77-	0.00	15,360.60
		05/07/19 19 2 P001 CK	2,317.99	0.00	13,042.61
		08/06/19 19 3 P001 CK	2,667.79	0.00	10,374.82
		08/07/19 19 4 JHR Homestead Credi	198.78-	0.00	10,176.04
		11/04/19 19 4 P001 CK	2,341.34	0.00	7,834.70
		02/03/20 20 1 P001 CK	2,560.36	0.00	5,274.34
		05/15/20 20 2 P001 CK	2,560.36	0.00	2,713.98
			Per Diem Interest:	0.00	2,713.98
4506	COLLINS, TAMIKA R	21600			0.00
22	1087 MAYFAIR RD	00597 24400	4,499.96	4,769.98	
	UNION, NJ	07083 0	4,499.94	2,251.35	16,021.23
	1087 MAYFAIR RD	2 46000 0.00			16,021.23
		02/04/19 19 1 P001 CK	2,230.66	0.00	13,790.57
		04/30/19 19 2 P001 CK	2,230.65	0.00	11,559.92
		08/09/19 19 3 P001 CK	2,364.52	0.00	9,195.40
		11/06/19 19 4 P001 CK	2,251.35	0.00	6,944.05
		02/04/20 20 1 P001 CK	2,269.30	0.00	4,674.75
		05/04/20 20 2 P001 CK	2,269.29	0.00	2,405.46
			Per Diem Interest:	0.00	2,405.46

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4506	OWES, ERIC W	21600			0.00
23	1083 MAYFAIR RD	29200	4,969.51	5,267.71	
	UNION, NJ 07083	0	4,969.51	2,486.27	17,693.00
	1083 MAYFAIR RD 2	50800 0.00			17,693.00
	01/30/19 19	1 P001 CK	2,463.42	0.00	15,229.58
	04/30/19 19	2 P001 CK	2,463.42	0.00	12,766.16
	08/02/19 19	3 P001 CK	2,611.25	0.00	10,154.91
	02/04/20 19	4 P001 CK	2,429.23	76.86	7,725.68
	02/11/20 19	4 P001 CK 10298697	57.04	0.00	7,668.64
	02/11/20 20	1 P001 CK 10298697	2,429.23	0.00	5,239.41
	02/11/20 20	1 P001 CK 30225363	76.86	0.00	5,162.55
	02/11/20 20	2 P001 CK 30225363	18.20	0.00	5,144.35
	05/04/20 20	2 P001 CK	2,487.89	0.00	2,656.46
			Per Diem Interest:	0.00	2,656.46
4506	FUTTER, BETH	21600 WD001			0.00
24	1079 MAYFAIR RD	29900	4,913.00	5,215.30	
	UNION, NJ 07083	0	4,912.98	2,458.04	17,499.32
	1079 MAYFAIR RD 2	51500 500.00			17,499.32
	01/22/19 19	1 P001 CK	2,434.87	0.00	15,064.45
	03/25/19 19	2 JHR Homestead Credi	346.06-	0.00	14,718.39
	04/30/19 19	2 P001 CK	2,088.80	0.00	12,629.59
	07/22/19 19	3 P001 CK	2,584.73	0.00	10,044.86
	08/07/19 19	4 JHR Homestead Credi	346.07-	0.00	9,698.79
	10/31/19 19	4 P001 CK	2,111.97	0.00	7,586.82
	01/15/20 20	1 P001 CK	2,478.13	0.00	5,108.69
	05/05/20 20	2 P001 CK	2,478.12	0.00	2,630.57
			Per Diem Interest:	0.00	2,630.57
4506	PETERSEN, JOHN J & BERNICE N	21600 VT001			0.00
25	1075 MAYFAIR RD	26200	4,551.05	4,831.62	
	UNION, NJ 07083	0	4,551.03	2,276.94	16,210.64
	1075 MAYFAIR RD 2	47800 500.00			16,210.64
	03/01/19 19	1 P001 CK 3751462543	2,255.45	21.33	13,955.19
	03/25/19 19	2 JHR Homestead Credi	307.80-	0.00	13,647.39
	05/06/19 19	2 P001 CK 3757587299	1,947.64	0.00	11,699.75
	08/13/19 19	3 P001 CK 3763757366	2,394.54	9.37	9,305.21
	08/07/19 19	4 JHR Homestead Credi	307.81-	0.00	8,997.40
	11/04/19 19	4 P001 CK 3768789293	1,969.13	0.00	7,028.27
	02/10/20 20	1 P001 CK 3775303216	2,295.60	0.00	4,732.67
	05/07/20 20	2 P001 CK 3781330184	2,295.59	0.00	2,437.08
			Per Diem Interest:	0.00	2,437.08
4506	GONZALEZ, EMELY & RODRIGUEZ, PABLO	21900			0.00
26	1071 MAYFAIR RD 00660	28200	4,901.04	5,195.13	
	UNION, NJ 07083	0	4,901.03	2,452.01	17,449.21
	1071 MAYFAIR RD 2	50100 0.00			17,449.21
	02/04/19 19	1 P001 CK	2,429.48	0.00	15,019.73
	04/30/19 19	2 P001 CK	2,429.47	0.00	12,590.26
	08/09/19 19	3 P001 CK	2,575.27	0.00	10,014.99

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4506	26	GONZALEZ, EMELY & RODRIGUEZ, PABLO Continued			
		11/06/19 19 4 P001 CK	2,452.01	0.00	7,562.98
		02/04/20 20 1 P001 CK	2,471.56	0.00	5,091.42
		05/04/20 20 2 P001 CK	2,471.56	0.00	2,619.86
			Per Diem Interest:	0.00	2,619.86
4506	RING, RONALD S & DONNA M	21600			0.00
27	1065 MAYFAIR RD	31800	5,223.86	5,537.32	
	UNION, N.J.	07083 0	5,223.85	2,613.52	18,598.55
	1065 MAYFAIR RD	2 53400 0.00			18,598.55
		02/04/19 19 1 P001 CK	2,589.50	0.00	16,009.05
		04/30/19 19 2 P001 CK	2,589.50	0.00	13,419.55
		08/09/19 19 3 P001 CK	2,744.90	0.00	10,674.65
		11/06/19 19 4 P001 CK	2,613.52	0.00	8,061.13
		02/04/20 20 1 P001 CK	2,634.36	0.00	5,426.77
		05/04/20 20 2 P001 CK	2,634.35	0.00	2,792.42
			Per Diem Interest:	0.00	2,792.42
4506	COVINO, JOSEPH & LUCY	21600			0.00
28	1061 MAYFAIR RD	27900	4,842.34	5,132.91	
	UNION, N J	07083 0	4,842.34	2,422.65	17,240.24
	1061 MAYFAIR RD	2 49500 0.00			17,240.24
		01/31/19 19 1 P001 CK	2,400.38	0.00	14,839.86
		05/01/19 19 2 P001 CK	2,400.38	0.00	12,439.48
		08/02/19 19 3 P001 CK	2,544.43	0.00	9,895.05
		10/31/19 19 4 P001 CK	2,422.65	0.00	7,472.40
		02/03/20 20 1 P001 CK	2,441.96	0.00	5,030.44
		05/15/20 20 2 P001 CK	2,441.96	0.00	2,588.48
			Per Diem Interest:	0.00	2,588.48
4506	CULTESS, BERNARD & TYESHIA	21600			0.00
29	1059 MAYFAIR RD	00672 30600	5,106.47	5,412.88	
	UNION, NJ	07083 0	5,106.47	2,554.80	18,180.62
	1059 MAYFAIR RD	2 52200 0.00			18,180.62
		02/04/19 19 1 P001 CK	2,531.31	0.00	15,649.31
		04/30/19 19 2 P001 CK	2,531.31	0.00	13,118.00
		08/09/19 19 3 P001 CK	2,683.21	0.00	10,434.79
		11/06/19 19 4 P001 CK	2,554.80	0.00	7,879.99
		02/04/20 20 1 P001 CK	2,575.16	0.00	5,304.83
		05/04/20 20 2 P001 CK	2,575.16	0.00	2,729.67
			Per Diem Interest:	0.00	2,729.67
4506	SETTINO, WILLIAM M & CANDIDA M	21600			0.00
30	1055 MAYFAIR RD	00597 34300	5,468.42	5,796.55	
	UNION, NJ	07083 0	5,468.42	2,735.89	19,469.28
	1055 MAYFAIR RD	2 55900 0.00			19,469.28
		02/06/19 19 1 P001 CK	2,710.73	0.00	16,758.55
		05/02/19 19 2 P001 CK	2,710.73	0.00	14,047.82
		07/25/19 19 3 P001 CK	2,873.40	0.00	11,174.42
		10/23/19 19 4 P001 CK	2,735.89	0.00	8,438.53

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4506	30	SETTINO, WILLIAM M & CANDIDA M					Continued			
			02/04/20	20	1	P001	CK	2,757.69	0.00	5,680.84
			05/04/20	20	2	P001	CK	2,757.69	0.00	2,923.15
							Per Diem Interest:		0.00	2,923.15
4507	KONCEWICZ, DONNA	21800								0.00
1	1042 MAYFAIR RD	31300						5,194.52	5,506.21	
	UNION, NJ 07083	0						5,194.50	2,598.84	18,494.07
	1042 MAYFAIR RD	2 53100 0.00								18,494.07
			02/07/19	19	1	P001	CK	2,574.96	0.00	15,919.11
			03/25/19	19	2	JHR	Homestead Credi	357.17-	0.00	15,561.94
			05/09/19	19	2	P001	CK	2,217.78	0.00	13,344.16
			08/09/19	19	3	P001	CK	2,729.47	0.00	10,614.69
			08/07/19	19	4	JHR	Homestead Credi	357.18-	0.00	10,257.51
			11/08/19	19	4	P001	CK	2,241.66	0.00	8,015.85
			02/07/20	20	1	P001	CK	2,619.56	0.00	5,396.29
			05/15/20	20	2	P001	CK	2,619.55	0.00	2,776.74
							Per Diem Interest:		0.00	2,776.74
4507	MATARA, JOSEPH & LILIAN	21200								0.00
2	1046 MAYFAIR RD 00660	30500						5,057.56	5,554.12	
	UNION, NJ 07083	0						5,057.55	2,530.32	18,199.55
	1046 MAYFAIR RD	2 51700 0.00								18,199.55
			02/04/19	19	1	P001	CK	2,507.07	0.00	15,692.48
			04/30/19	19	2	P001	CK	2,507.06	0.00	13,185.42
			08/09/19	19	3	P001	CK	2,657.51	0.00	10,527.91
			11/06/19	19	4	P001	CK	2,530.32	0.00	7,997.59
			02/04/20	20	1	P001	CK	2,550.49	0.00	5,447.10
			05/04/20	20	2	P001	CK	2,550.49	0.00	2,896.61
							Per Diem Interest:		0.00	2,896.61
4507	ALLERS, EDGAR & MILAGROS	21200								0.00
3	1050 MAYFAIR RD 00660	31400						5,145.60	5,454.36	
	UNION, N J 07083	0						5,145.59	2,574.38	18,319.93
	1050 MAYFAIR RD	2 52600 0.00								18,319.93
			02/04/19	19	1	P001	CK	2,550.71	0.00	15,769.22
			04/30/19	19	2	P001	CK	2,550.70	0.00	13,218.52
			08/09/19	19	3	P001	CK	2,703.77	0.00	10,514.75
			11/06/19	19	4	P001	CK	2,574.38	0.00	7,940.37
			02/04/20	20	1	P001	CK	2,594.89	0.00	5,345.48
			05/04/20	20	2	P001	CK	2,594.89	0.00	2,750.59
							Per Diem Interest:		0.00	2,750.59
4507	NETO, NUNO A & DIANA M	21200								0.00
4	1054 MAYFAIR RD 00672	28700						4,881.48	5,174.39	
	UNION, NJ 07083	0						4,881.46	2,442.23	17,379.56
	1054 MAYFAIR RD	2 49900 0.00								17,379.56
			02/01/19	19	1	P001	CK	2,419.78	0.00	14,959.78
			04/25/19	19	2	P001	CK	2,419.77	0.00	12,540.01
			07/11/19	19	3	P001	CK	2,564.99	0.00	9,975.02

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		Date	Yr	Qtr	Code	Description	Principal	Interest	
4507	4	NETO, NUNO A & DIANA M				Continued			
		10/23/19	19	4	P001	CK	2,442.23	0.00	7,532.79
		01/27/20	20	1	P001	CK	2,461.70	0.00	5,071.09
		04/22/20	20	2	P001	CK	2,461.69	0.00	2,609.40
						Per Diem Interest:		0.00	2,609.40
4507	HAHN, THOMAS & MONICA		21200						0.00
5	1060 MAYFAIR RD	00660	29800				4,989.08	5,288.45	
	UNION, N.J.	07083	0				4,989.08	2,496.06	17,762.67
	1060 MAYFAIR RD	2	51000		0.00				17,762.67
		02/04/19	19	1	P001	CK	2,473.12	0.00	15,289.55
		04/30/19	19	2	P001	CK	2,473.12	0.00	12,816.43
		08/09/19	19	3	P001	CK	2,621.53	0.00	10,194.90
		11/06/19	19	4	P001	CK	2,496.06	0.00	7,698.84
		02/04/20	20	1	P001	CK	2,515.96	0.00	5,182.88
		05/04/20	20	2	P001	CK	2,515.96	0.00	2,666.92
						Per Diem Interest:		0.00	2,666.92
4507	ESTRELLA, RAMON - RAMIREZ, DANIELLE		21200						0.00
6	1062 MAYFAIR RD		46400				6,612.98	7,009.78	
	UNION, NJ	07083	0				6,612.97	3,308.51	23,544.24
	1062 MAYFAIR RD	2	67600		0.00				23,544.24
		02/04/19	19	1	P001	CK	3,278.10	0.00	20,266.14
		04/30/19	19	2	P001	CK	3,278.09	0.00	16,988.05
		08/09/19	19	3	P001	CK	3,474.81	0.00	13,513.24
		11/06/19	19	4	P001	CK	3,308.51	0.00	10,204.73
		02/04/20	20	1	P001	CK	3,334.88	0.00	6,869.85
		05/04/20	20	2	P001	CK	3,334.88	0.00	3,534.97
						Per Diem Interest:		0.00	3,534.97
4507	NASTASI, JOYCE ANN		21200						0.00
7	1066 MAYFAIR RD	00660	31300				5,135.82	5,443.99	
	UNION, NJ	07083	0				5,135.82	2,569.48	18,285.11
	1066 MAYFAIR RD	2	52500		0.00				18,285.11
		02/04/19	19	1	P001	CK	2,545.86	0.00	15,739.25
		04/30/19	19	2	P001	CK	2,545.86	0.00	13,193.39
		08/09/19	19	3	P001	CK	2,698.63	0.00	10,494.76
		11/06/19	19	4	P001	CK	2,569.48	0.00	7,925.28
		02/04/20	20	1	P001	CK	2,589.96	0.00	5,335.32
		05/04/20	20	2	P001	CK	2,589.96	0.00	2,745.36
						Per Diem Interest:		0.00	2,745.36
4507	DELANEY, DAISY & CHRIS		21200						0.00
8	1070 MAYFAIR RD	00660	24300				4,451.04	4,718.13	
	UNION, NJ	07083	0				4,451.04	2,226.88	15,847.09
	1070 MAYFAIR RD	2	45500		0.00				15,847.09
		02/04/19	19	1	P001	CK	2,206.41	0.00	13,640.68
		03/21/19	19	2	P001	CK	2,206.41	0.00	11,434.27
		08/02/19	19	3	P001	CK	2,338.82	0.00	9,095.45
		11/04/19	19	4	P001	CK	2,226.88	0.00	6,868.57

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4507	8	DELANEY, DAISY & CHRIS	Continued								
				02/10/20	20	1	P001	CK	2,244.63	0.00	4,623.94
				05/14/20	20	2	P001	CK	2,244.63	0.00	2,379.31
									Per Diem Interest:	0.00	2,379.31
4507	SCIOSCIA, JOEL P & CHRISTINE		21200 VT001								0.00
9	1074 MAYFAIR RD		28200						4,707.56	4,997.54	
	UNION, NJ	07083	0						4,707.55	2,355.25	16,767.90
	1074 MAYFAIR RD	2	49400 500.00								16,767.90
				01/29/19	19	1	P001	CK	2,333.03	0.00	14,434.87
				03/25/19	19	2	JHR	Homestead Credi	318.94-	0.00	14,115.93
				04/22/19	19	2	P001	CK	2,014.09	0.00	12,101.84
				07/17/19	19	3	P001	CK	2,476.79	0.00	9,625.05
				08/07/19	19	4	JHR	Homestead Credi	318.95-	0.00	9,306.10
				10/15/19	19	4	P001	CK	2,036.30	0.00	7,269.80
				01/21/20	20	1	P001	CK	2,374.53	0.00	4,895.27
				05/04/20	20	2	P001	CK	2,374.52	0.00	2,520.75
									Per Diem Interest:	0.00	2,520.75
4507	ENRIQUEZ, LEON & MARIVIC		21200								0.00
10	1080 MAYFAIR RD	00660	30900						5,096.69	5,402.51	
	UNION, NJ	07083	0						5,096.68	2,549.90	18,145.78
	1080 MAYFAIR RD	2	52100 0.00								18,145.78
				02/04/19	19	1	P001	CK	2,526.46	0.00	15,619.32
				04/30/19	19	2	P001	CK	2,526.46	0.00	13,092.86
				08/09/19	19	3	P001	CK	2,678.07	0.00	10,414.79
				11/06/19	19	4	P001	CK	2,549.90	0.00	7,864.89
				02/04/20	20	1	P001	CK	2,570.23	0.00	5,294.66
				05/04/20	20	2	P001	CK	2,570.22	0.00	2,724.44
									Per Diem Interest:	0.00	2,724.44
4507	ROBLEDO, ROBERT & MARIANA		21200								0.00
11	1084 MAYFAIR RD	00660	27500						4,764.09	5,049.95	
	UNION, NJ	07083	0						4,764.07	2,383.50	16,961.61
	1084 MAYFAIR RD	2	48700 0.00								16,961.61
				02/04/19	19	1	P001	CK	2,361.59	0.00	14,600.02
				04/30/19	19	2	P001	CK	2,361.58	0.00	12,238.44
				08/09/19	19	3	P001	CK	2,503.30	0.00	9,735.14
				11/06/19	19	4	P001	CK	2,383.50	0.00	7,351.64
				02/04/20	20	1	P001	CK	2,402.50	0.00	4,949.14
				05/04/20	20	2	P001	CK	2,402.49	0.00	2,546.65
									Per Diem Interest:	0.00	2,546.65
4507	OLIVEIRA, AVELINO S & ZELIA M		21200								0.00
12	1086 MAYFAIR RD	00660	20700						4,098.88	4,344.83	
	UNION, NJ	07083	0						4,098.86	2,050.69	14,593.26
	1086 MAYFAIR RD	2	41900 0.00								14,593.26
				02/04/19	19	1	P001	CK	2,031.84	0.00	12,561.42
				04/30/19	19	2	P001	CK	2,031.83	0.00	10,529.59
				08/09/19	19	3	P001	CK	2,153.77	0.00	8,375.82

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		Date	Yr Qtr	Code	Description	Principal / Interest / Balance
4507	12	OLIVEIRA, AVELINO S & ZELIA M			Continued	
		11/06/19	19 4	P001	CK	2,050.69 0.00 6,325.13
		02/04/20	20 1	P001	CK	2,067.04 0.00 4,258.09
		05/04/20	20 2	P001	CK	2,067.03 0.00 2,191.06
					Per Diem Interest:	0.00 2,191.06
4507	CONTI, CHRISTOPHER & ANGELA		20800			0.00
13	2808 CAROL RD	00660	32800			5,243.43 5,558.05
	UNION, NJ	07083	0			5,243.42 2,623.32 18,668.22
	2808 CAROL RD	2	53600	0.00		18,668.22
		02/04/19	19 1	P001	CK	2,599.20 0.00 16,069.02
		04/30/19	19 2	P001	CK	2,599.20 0.00 13,469.82
		08/09/19	19 3	P001	CK	2,755.17 0.00 10,714.65
		11/06/19	19 4	P001	CK	2,623.32 0.00 8,091.33
		02/04/20	20 1	P001	CK	2,644.23 0.00 5,447.10
		05/04/20	20 2	P001	CK	2,644.22 0.00 2,802.88
					Per Diem Interest:	0.00 2,802.88
4507	KOZA, MATTHEW		20800			0.00
14	2812 CAROL RD	00672	30800			5,047.78 5,350.66
	UNION, NJ	07083	0			5,047.77 2,525.43 17,971.64
	2812 CAROL RD	2	51600	0.00		17,971.64
		02/01/19	19 1	P001	CK	2,502.22 0.00 15,469.42
		04/25/19	19 2	P001	CK	2,502.21 0.00 12,967.21
		07/11/19	19 3	P001	CK	2,652.37 0.00 10,314.84
		10/23/19	19 4	P001	CK	2,525.43 0.00 7,789.41
		01/27/20	20 1	P001	CK	2,545.56 0.00 5,243.85
		04/22/20	20 2	P001	CK	2,545.56 0.00 2,698.29
					Per Diem Interest:	0.00 2,698.29
4507	CHACON, OSCAR & DAMARIS		20800			0.00
15	2816 CAROL RD		31200			5,086.90 5,392.14
	UNION, N.J.	07083	0			5,086.90 2,545.01 18,110.95
	2816 CAROL RD	2	52000	0.00		18,110.95
		02/05/19	19 1	P001	CK	2,521.61 0.00 15,589.34
		05/02/19	19 2	P001	CK	2,521.61 0.00 13,067.73
		08/05/19	19 3	P001	CS	103.87 0.00 12,963.86
		08/05/19	19 3	P001	CK 215	2,569.06 0.00 10,394.80
		11/04/19	19 4	P001	CK	2,545.01 0.00 7,849.79
		02/04/20	20 1	P001	CS	2,500.00 0.00 5,349.79
		02/04/20	20 1	P001	CK 255	65.29 0.00 5,284.50
		05/14/20	20 2	P001	CK	2,565.29 0.00 2,719.21
					Per Diem Interest:	0.00 2,719.21
4507	JOISIL, SAMUEL & CHRISTA		20800			0.00
16	2820 CAROL RD	00660	27100			4,536.04 5,142.92
	UNION, NJ	07083	0			4,536.03 2,494.13 16,709.12
	2820 CAROL RD	2	47900	0.00		16,709.12
		02/04/19	19 1	P001	CK	2,173.01 0.00 14,536.11
		04/30/19	19 2	P001	CK	2,173.00 0.00 12,363.11

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4507	16	JOISIL, SAMUEL & CHRISTA						Continued			
			08/09/19	19	3	P001	CK		2,611.97	0.00	9,751.14
			10/07/19	19	4	J065	2019 Added	S	32.95	0.00	9,784.09
			10/28/19	19	4	P001	CK		2,494.13	0.00	7,289.96
			11/27/19	19	4	P001	CK		32.95	0.21	7,257.01
			10/07/19	20	1	J065	2019 Added	S	24.67	0.00	7,281.68
			02/04/20	20	1	P001	CK		2,387.70	0.00	4,893.98
			10/07/19	20	2	J065	2019 Added	S	24.67	0.00	4,918.65
			05/13/20	20	2	P001	CK		2,387.70	0.00	2,530.95
									Per Diem Interest:	0.00	2,530.95
4507	JIMENEZ, REINALDO & M - ZUNIG, X	21200									0.00
19	1089 MT VERNON RD	35100							5,507.55	5,838.03	
	UNION, NJ	07083 0							5,507.55	2,755.46	19,608.59
	1089 MT VERNON RD	2 56300 0.00									19,608.59
			02/04/19	19	1	P001	CK		2,730.13	0.00	16,878.46
			04/30/19	19	2	P001	CK		2,730.13	0.00	14,148.33
			08/09/19	19	3	P001	CK		2,893.96	0.00	11,254.37
			11/12/19	19	4	P001	CK		2,755.46	0.00	8,498.91
			02/04/20	20	1	P001	CK		2,777.42	0.00	5,721.49
			05/04/20	20	2	P001	CK		2,777.42	0.00	2,944.07
									Per Diem Interest:	0.00	2,944.07
4507	EBORAS, OLIVIA JOY & YVES F	21200									0.00
20	1085 MT VERNON RD	00672 32300							5,233.64	5,547.69	
	UNION, NJ	07083 0							5,233.64	2,618.42	18,633.39
	1085 MT VERNON RD	2 53500 0.00									18,633.39
			02/01/19	19	1	P001	CK		2,594.35	0.00	16,039.04
			04/25/19	19	2	P001	CK		2,594.35	0.00	13,444.69
			07/11/19	19	3	P001	CK		2,750.04	0.00	10,694.65
			10/23/19	19	4	P001	CK		2,618.42	0.00	8,076.23
			01/27/20	20	1	P001	CK		2,639.29	0.00	5,436.94
			04/22/20	20	2	P001	CK		2,639.29	0.00	2,797.65
									Per Diem Interest:	0.00	2,797.65
4507	ORTEGA, ANTHONY	21200									0.00
21	1079 MT VERNON RD	00660 30200							5,028.21	5,329.93	
	UNION, NJ	07083 0							5,028.20	2,515.64	17,901.98
	1079 MT VERNON RD	2 51400 0.00									17,901.98
			02/04/19	19	1	P001	CK		2,492.52	0.00	15,409.46
			04/30/19	19	2	P001	CK		2,492.51	0.00	12,916.95
			08/09/19	19	3	P001	CK		2,642.09	0.00	10,274.86
			11/06/19	19	4	P001	CK		2,515.64	0.00	7,759.22
			02/04/20	20	1	P001	CK		2,535.69	0.00	5,223.53
			05/04/20	20	2	P001	CK		2,535.69	0.00	2,687.84
									Per Diem Interest:	0.00	2,687.84

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4507	BURKE, CARLYLE & ANGELA V	21200			0.00
22	1075 MT VERNON RD	32400	5,243.43	5,558.05	
	UNION, NJ 07083	0	5,243.42	2,623.32	18,668.22
	1075 MT VERNON RD 2	53600 0.00			18,668.22
		02/04/19 19 1 P001 CK	2,599.20	0.00	16,069.02
		04/30/19 19 2 P001 CK	2,599.20	0.00	13,469.82
		08/09/19 19 3 P001 CK	2,755.17	0.00	10,714.65
		11/06/19 19 4 P001 CK	2,623.32	0.00	8,091.33
		02/04/20 20 1 P001 CK	2,644.23	0.00	5,447.10
		05/04/20 20 2 P001 CK	2,644.22	0.00	2,802.88
			Per Diem Interest:	0.00	2,802.88
4507	FARAONE, CHRISTOPHER J	20600			0.00
23	1071 MT VERNON RD	28600	4,812.99	5,101.80	
	UNION, NJ 07083	0	4,812.99	2,407.97	17,135.75
	1071 MT VERNON RD 2	49200 0.00			17,135.75
		02/01/19 19 1 P001 CK	2,385.83	0.00	14,749.92
		04/25/19 19 2 P001 CK	2,385.83	0.00	12,364.09
		07/11/19 19 3 P001 CK	2,529.01	0.00	9,835.08
		10/23/19 19 4 P001 CK	2,407.97	0.00	7,427.11
		01/27/20 20 1 P001 CK	2,427.16	0.00	4,999.95
		04/22/20 20 2 P001 CK	2,427.16	0.00	2,572.79
			Per Diem Interest:	0.00	2,572.79
4507	SANCHEZ, DAVID R	21200			0.00
24	1069 MT VERNON RD 00660	28600	4,871.69	5,164.01	
	UNION, NJ 07083	0	4,871.69	2,437.33	17,344.72
	1069 MT VERNON RD 2	49800 0.00			17,344.72
		02/04/19 19 1 P001 CK	2,414.93	0.00	14,929.79
		04/30/19 19 2 P001 CK	2,414.93	0.00	12,514.86
		08/09/19 19 3 P001 CK	2,559.84	0.00	9,955.02
		11/06/19 19 4 P001 CK	2,437.33	0.00	7,517.69
		02/04/20 20 1 P001 CK	2,456.76	0.00	5,060.93
		05/04/20 20 2 P001 CK	2,456.76	0.00	2,604.17
			Per Diem Interest:	0.00	2,604.17
4507	CRUZ, JOSE M & MARIA J	21200			0.00
25	1065 MT VERNON RD 00660	23600	4,382.57	4,645.54	
	UNION, NJ 07083	0	4,382.55	2,192.62	15,603.28
	1065 MT VERNON RD 2	44800 0.00			15,603.28
		02/06/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		04/29/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		07/30/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		10/28/19 19 4 P001 CK	2,192.62	0.00	6,762.90
		02/04/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		05/13/20 20 2 P001 CK	2,210.09	0.00	2,342.71
			Per Diem Interest:	0.00	2,342.71

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4507	EVANIK, CATHERINE	21200								0.00
27	1057 MT VERNON RD	33400						5,341.25	5,661.75	
	UNION, NJ	07083 0						5,341.24	2,672.26	19,016.50
	1057 MT VERNON RD	2 54600 0.00								19,016.50
			01/25/19	19	1	P001	CK	2,647.69	0.00	16,368.81
			04/30/19	19	2	P001	CK	2,647.69	0.00	13,721.12
			07/23/19	19	3	P001	CK	2,806.58	0.00	10,914.54
			10/28/19	19	4	P001	CK	2,672.26	0.00	8,242.28
			01/27/20	20	1	P001	CK	2,693.56	0.00	5,548.72
			04/24/20	20	2	P001	CK	2,693.55	0.00	2,855.17
							Per Diem Interest:	0.00	0.00	2,855.17
4507	PEREIRA, JOSE M & VIRGINIA M	29900								0.00
28	1049 MT VERNON RD	54900						8,295.57	8,793.34	
	UNION, NJ	07083 0						8,295.55	4,150.32	29,534.78
	1049 MT VERNON RD	2 84800 0.00								29,534.78
			01/29/19	19	1	P001	CK	4,112.17	0.00	25,422.61
			03/25/19	19	2	JHR	Homestead Credi	500.00-	0.00	24,922.61
			04/26/19	19	2	P001	CK	3,612.16	0.00	21,310.45
			07/29/19	19	3	P001	CK	4,358.93	0.00	16,951.52
			08/07/19	19	4	JHR	Homestead Credi	500.00-	0.00	16,451.52
			10/28/19	19	4	P001	CK	3,650.32	0.00	12,801.20
			02/04/20	20	1	P001	CK	4,183.40	0.00	8,617.80
			05/08/20	20	2	P001	CK	4,183.39	0.00	4,434.41
							Per Diem Interest:	0.00	0.00	4,434.41
4508	2801 PARTNERS,LLC	68100								0.00
1	1072 S ORANGE AVE	71900						15,174.53	12,022.03	
	NEWARK, NJ	07106 0						15,174.52	5,372.92	47,744.00
	2801 MORRIS AVE	4A 140000 0.00								47,744.00
			08/29/19	19	1	P001	CK 3764626514	8,267.98	773.20	39,476.02
			08/29/19	19	2	P001	CK 3764626514	8,267.97	487.81	31,208.05
			08/29/19	19	3	P001	CK 3764626514	5,717.33	80.04	25,490.72
			11/07/19	19	4	P001	CK	5,372.92	0.00	20,117.80
			02/07/20	20	1	P001	CK 3775101049	6,906.55	0.00	13,211.25
			05/21/20	20	2	P001	CK	6,906.55	0.00	6,304.70
							Per Diem Interest:	0.00	0.00	6,304.70
4508	BARATTUCCI, ANTHONY & MICHELE	21700								0.00
5.01	1044 MT VERNON RD	00660 38300						5,869.50	6,221.70	
	UNION, NJ	07083 0						5,869.50	2,936.55	20,897.25
	1044 MT VERNON RD	2 60000 0.00								20,897.25
			02/04/19	19	1	P001	CK	2,909.55	0.00	17,987.70
			04/30/19	19	2	P001	CK	2,909.55	0.00	15,078.15
			08/09/19	19	3	P001	CK	3,084.15	0.00	11,994.00
			11/06/19	19	4	P001	CK	2,936.55	0.00	9,057.45
			02/04/20	20	1	P001	CK	2,959.95	0.00	6,097.50
			05/04/20	20	2	P001	CK	2,959.95	0.00	3,137.55
							Per Diem Interest:	0.00	0.00	3,137.55

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4508	KARAS, EUTERPE	21200 WD001			0.00
5.02	1048 MT VERNON RD	41600	6,018.41	6,387.05	
	UNION, NJ 07083	0	6,018.41	3,011.08	21,434.95
	1048 MT VERNON RD 2	62800 500.00			21,434.95
		02/06/19 19 1 P001 CK	2,982.83	0.00	18,452.12
		04/29/19 19 2 P001 CK	2,982.83	0.00	15,469.29
		07/30/19 19 3 P001 CK	3,165.58	0.00	12,303.71
		10/28/19 19 4 P001 CK	3,011.08	0.00	9,292.63
		02/04/20 20 1 P001 CK	3,035.58	0.00	6,257.05
		05/04/20 20 2 P001 CK	3,035.58	0.00	3,221.47
			Per Diem Interest:	0.00	3,221.47
4508	ANTAO, PAULO G	21200			0.00
6	1052 MT VERNON RD	48200	6,789.06	7,196.44	
	UNION, NJ 07083	0	6,789.05	3,396.60	24,171.15
	1052 MT VERNON RD 2	69400 0.00			24,171.15
		02/04/19 19 1 P001 CK	3,365.38	0.00	20,805.77
		04/30/19 19 2 P001 CK	3,365.38	0.00	17,440.39
		08/09/19 19 3 P001 CK	3,567.34	0.00	13,873.05
		11/06/19 19 4 P001 CK	3,396.60	0.00	10,476.45
		02/04/20 20 1 P001 CK	3,423.68	0.00	7,052.77
		05/04/20 20 2 P001 CK	3,423.67	0.00	3,629.10
			Per Diem Interest:	0.00	3,629.10
4508	PATANKAR, SAGAR B & PATIL, VRUSHALL	21200			0.00
7	1056 MT VERNON RD 00672	32600	5,180.55	5,661.23	
	UNION, NJ 07083	0	5,180.55	2,715.54	18,737.87
	1056 MT VERNON RD 2	53800 0.00			18,737.87
		02/04/19 19 1 P001 CK	2,526.46	0.00	16,211.41
		04/30/19 19 2 P001 CK	2,526.46	0.00	13,684.95
		08/09/19 19 3 P001 CK	2,847.89	0.00	10,837.06
		11/06/19 19 4 P001 CK	2,715.54	0.00	8,121.52
		02/04/20 20 1 P001 CK	2,654.09	0.00	5,467.43
		05/04/20 20 2 P001 CK	2,654.09	0.00	2,813.34
			Per Diem Interest:	0.00	2,813.34
4508	BARREIRO, JOSE & COELHO, CARMEN	21200			0.00
8	1060 MT VERNON RD	35300	5,527.12	5,858.77	
	UNION, NJ 07083	0	5,527.12	2,765.25	19,678.26
	1060 MT VERNON RD 2	56500 0.00			19,678.26
		02/01/19 19 1 P001 CK	2,739.83	0.00	16,938.43
		04/25/19 19 2 P001 CK	2,739.83	0.00	14,198.60
		07/11/19 19 3 P001 CK	2,904.24	0.00	11,294.36
		10/23/19 19 4 P001 CK	2,765.25	0.00	8,529.11
		01/27/20 20 1 P001 CK	2,787.29	0.00	5,741.82
		04/22/20 20 2 P001 CK	2,787.29	0.00	2,954.53
			Per Diem Interest:	0.00	2,954.53

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4508	LABAY, HEDWIG	21200			0.00
9	1064 MT VERNON RD	26700	4,685.82	4,966.99	
	UNION, NJ 07083	0	4,685.82	2,344.35	16,682.98
	1064 MT VERNON RD 2	47900 0.00			16,682.98
		02/07/19 19 1 P001 CK	2,322.79	0.00	14,360.19
		03/25/19 19 2 JHR Homestead Credi	333.50-	0.00	14,026.69
		05/07/19 19 2 P001 CK	1,989.29	0.00	12,037.40
		08/07/19 19 3 P001 CK	2,462.18	0.00	9,575.22
		08/07/19 19 4 JHR Homestead Credi	333.50-	0.00	9,241.72
		11/01/19 19 4 P001 CK	2,010.85	0.00	7,230.87
		02/06/20 20 1 P001 CK	2,363.03	0.00	4,867.84
		05/19/20 20 2 P001 CK	2,363.03	0.00	2,504.81
			Per Diem Interest:	0.00	2,504.81
4508	SHUBILLA, KRISTEN	21200			0.00
10	1068 MT VERNON RD	29200	4,930.39	5,226.23	
	UNION, NJ 07083	0	4,930.38	2,466.69	17,553.69
	1068 MT VERNON RD 2	50400 0.00			17,553.69
		02/04/19 19 1 P001 CK	2,444.03	0.00	15,109.66
		04/30/19 19 2 P001 CK	2,444.02	0.00	12,665.64
		08/09/19 19 3 P001 CK	2,590.69	0.00	10,074.95
		11/06/19 19 4 P001 CK	2,466.69	0.00	7,608.26
		02/04/20 20 1 P001 CK	2,486.36	0.00	5,121.90
		05/04/20 20 2 P001 CK	2,486.36	0.00	2,635.54
			Per Diem Interest:	0.00	2,635.54
4508	BARRUECO, ROGER & DUQUE, LINA M	21200			0.00
11	1070 MT VERNON RD 00660	31800	5,184.74	5,495.83	
	UNION, NJ 07083	0	5,184.72	2,593.95	18,459.24
	1070 MT VERNON RD 2	53000 0.00			18,459.24
		02/04/19 19 1 P001 CK	2,570.11	0.00	15,889.13
		04/30/19 19 2 P001 CK	2,570.10	0.00	13,319.03
		08/09/19 19 3 P001 CK	2,724.33	0.00	10,594.70
		11/06/19 19 4 P001 CK	2,593.95	0.00	8,000.75
		02/04/20 20 1 P001 CK	2,614.63	0.00	5,386.12
		05/04/20 20 2 P001 CK	2,614.62	0.00	2,771.50
			Per Diem Interest:	0.00	2,771.50
4508	ARMIENTO, ANTHONY & MCDONALD,KELSEY	21200			0.00
12	1074 MT VERNON RD 00672	27900	4,803.22	5,091.43	
	UNION, NJ 07083	0	4,803.20	2,403.07	17,100.92
	1074 MT VERNON RD 2	49100 0.00			17,100.92
		02/01/19 19 1 P001 CK	2,380.99	0.00	14,719.93
		04/25/19 19 2 P001 CK	2,380.98	0.00	12,338.95
		07/11/19 19 3 P001 CK	2,523.86	0.00	9,815.09
		10/23/19 19 4 P001 CK	2,403.07	0.00	7,412.02
		01/27/20 20 1 P001 CK	2,422.23	0.00	4,989.79
		04/22/20 20 2 P001 CK	2,422.22	0.00	2,567.57
			Per Diem Interest:	0.00	2,567.57

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4508	NAVA, VENER & EDNA	21200			0.00
13	1080 MT VERNON RD	00660 30600	5,067.35	5,371.40	
	UNION, NJ	07083 0	5,067.33	2,535.21	18,041.29
	1080 MT VERNON RD	2 51800 0.00			18,041.29
		03/14/19 19 1 P001 CK	2,511.92	36.93	15,529.37
		04/29/19 19 2 P001 CK	2,511.91	0.00	13,017.46
		07/30/19 19 3 P001 CK	2,662.65	0.00	10,354.81
		10/28/19 19 4 P001 CK	2,535.21	0.00	7,819.60
		02/04/20 20 1 P001 CK	2,555.43	0.00	5,264.17
		05/13/20 20 2 P001 CK	2,555.42	0.00	2,708.75
		Per Diem Interest:	0.00		2,708.75
4508	CARDOSO, CARLOS A & ANTONETTE P	21200			0.00
14	1084 MT VERNON RD	00660 32800	5,282.56	5,599.54	
	UNION, NJ	07083 0	5,282.54	2,642.89	18,807.53
	1084 MT VERNON RD	2 54000 0.00			18,807.53
		02/04/19 19 1 P001 CK	2,618.60	0.00	16,188.93
		04/30/19 19 2 P001 CK	2,618.59	0.00	13,570.34
		08/09/19 19 3 P001 CK	2,775.74	0.00	10,794.60
		11/06/19 19 4 P001 CK	2,642.89	0.00	8,151.71
		02/04/20 20 1 P001 CK	2,663.96	0.00	5,487.75
		05/04/20 20 2 P001 CK	2,663.95	0.00	2,823.80
		Per Diem Interest:	0.00		2,823.80
4508	MATEO, WILLIAM	21200			0.00
15	1088 MT VERNON RD	31300	5,135.82	5,443.99	
	UNION, N.J.	07083 0	5,135.82	2,569.48	18,285.11
	1088 MT VERNON RD	2 52500 0.00			18,285.11
		02/05/19 19 1 P001 CK	2,545.86	0.00	15,739.25
		05/03/19 19 2 P001 CK	2,545.86	0.00	13,193.39
		08/06/19 19 3 P001 CK	2,698.63	0.00	10,494.76
		11/07/19 19 4 P001 CK	2,569.48	0.00	7,925.28
		02/07/20 20 1 P001 CK	2,589.96	0.00	5,335.32
		05/05/20 20 2 P001 CK 3781145675	2,589.96	0.00	2,745.36
		Per Diem Interest:	0.00		2,745.36
4508	CHAPMAN, TAISHIDA SHAQUANAH	21700			0.00
17	1092 MT VERNON RD	38200	5,859.72	6,211.33	
	UNION, NJ	07083 0	5,859.72	2,931.66	20,862.43
	1092 MT VERNON RD	2 59900 0.00			20,862.43
		02/04/19 19 1 P001 CK	2,904.70	0.00	17,957.73
		04/30/19 19 2 P001 CK	2,904.70	0.00	15,053.03
		08/09/19 19 3 P001 CK	3,079.01	0.00	11,974.02
		11/06/19 19 4 P001 CK	2,931.66	0.00	9,042.36
		02/04/20 20 1 P001 CK	2,955.02	0.00	6,087.34
		05/04/20 20 2 P001 CK	2,955.02	0.00	3,132.32
		Per Diem Interest:	0.00		3,132.32

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4508	CIMINO, FELICE	21200			0.00
18	1096 MT VERNON RD	48600	6,828.19	7,237.91	
	UNION, NJ 07083	0	6,828.19	3,416.18	24,310.47
	1096 MT VERNON RD 2	69800 0.00			24,310.47
		02/26/19 19 1 P001 CK	718.11	31.89	23,592.36
		03/21/19 19 1 P001 CK	716.67	33.33	22,875.69
		04/09/19 19 1 P001 CK	732.45	17.55	22,143.24
		05/07/19 19 1 P001 CK	682.95	17.05	21,460.29
		05/20/19 19 1 P001 CK	534.60	3.47	20,925.69
		05/20/19 19 2 P001 CK	179.77	32.16	20,745.92
		06/04/19 19 2 P001 CK	729.17	20.83	20,016.75
		07/02/19 19 2 P001 CK	666.58	33.42	19,350.17
		07/31/19 19 2 P001 CK	1,374.67	25.33	17,975.50
		08/08/19 19 2 P001 CK	434.59	0.43	17,540.91
		10/08/19 19 3 P001 CK	909.10	90.90	16,631.81
		11/19/19 19 3 P001 CK	914.33	54.92	15,717.48
		11/25/19 19 3 P001 CR 3770132636	1,764.46	5.29	13,953.02
		11/19/19 19 4 P001 CK	0.00	30.75	13,953.02
		11/25/19 19 4 P001 CR 3770132636	3,416.18	10.25	10,536.84
		02/03/20 20 1 P001 CK 3774773384	1,500.00	0.00	9,036.84
		03/16/20 20 1 P001 CK 3777631272	1,943.41	24.98	7,093.43
		06/15/20 20 2 P001 CK	3,443.41	43.07	3,650.02
			Per Diem Interest:	0.00	3,650.02
4508	VERGA, CATHERINE	22400			0.00
20	2819 CAROL RD 00672	30300	5,155.39	5,708.63	
	UNION, NJ 07083	0	5,155.37	2,579.27	18,598.66
	2819 CAROL RD 2	52700 0.00			18,598.66
		02/04/19 19 1 P001 CK	2,555.56	0.00	16,043.10
		05/02/19 19 2 P001 CK	2,555.55	0.00	13,487.55
		06/21/19 19 3 P001 CK 10105	2,708.91	0.00	10,778.64
		06/21/19 19 4 P001 CK 10105	229.97	0.00	10,548.67
		10/23/19 19 4 P001 CK	2,349.30	0.00	8,199.37
		01/27/20 20 1 P001 CK	2,599.83	0.00	5,599.54
		04/22/20 20 2 P001 CK	2,599.82	0.00	2,999.72
			Per Diem Interest:	0.00	2,999.72
4508	KESSLER, CAROL M	20800			0.00
21	2815 CAROL RD	29700	4,940.18	5,236.60	
	UNION, N.J. 07083	0	4,940.16	2,471.59	17,588.53
	2815 CAROL RD 2	50500 0.00			17,588.53
		02/05/19 19 1 P001 CK	2,448.88	0.00	15,139.65
		03/25/19 19 2 JHR Homestead Credi	351.60-	0.00	14,788.05
		05/02/19 19 2 P001 CK	2,097.27	0.00	12,690.78
		08/08/19 19 3 P001 CK	2,595.83	0.00	10,094.95
		08/07/19 19 4 JHR Homestead Credi	351.61-	0.00	9,743.34
		11/07/19 19 4 P001 CK	2,119.98	0.00	7,623.36
		02/06/20 20 1 P001 CK	2,491.30	0.00	5,132.06
		05/12/20 20 2 P001 CK	2,491.29	0.00	2,640.77
		05/12/20 20 3 P001 CK	104.54	0.00	2,536.23

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4508	21 KESSLER, CAROL M	Continued			
			Per Diem Interest:	0.00	2,536.23
4508	PRADO, JENNIFER L & GARCIA, ROGELIO	20800			0.00
22	2811 CAROL RD	26100	4,588.00	4,863.30	
	UNION, NJ 07083	0	4,587.99	2,295.40	16,334.69
	2811 CAROL RD 2	46900 0.00			16,334.69
		02/04/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		04/30/19 19 2 P001 CK	2,274.30	0.00	11,786.09
		08/09/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		11/06/19 19 4 P001 CK	2,295.40	0.00	7,079.91
		02/04/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		03/13/20 20 2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	2,452.52
4508	2807 CAROL RD REALTY LLC	20800			0.00
23	220 AVE I 00672	37100	5,664.08	6,003.95	
	BROOKLYN, NY 11230	0	5,664.06	2,833.77	20,165.86
	2807 CAROL RD 2	57900 0.00			20,165.86
		01/15/19 19 1 P001 CK	2,807.72	0.00	17,358.14
		04/25/19 19 2 P001 CK	2,807.71	0.00	14,550.43
		07/11/19 19 3 P001 CK	2,976.21	0.00	11,574.22
		09/05/19 19 3 J083 mv to sewer	84.37	0.00	11,658.59
		09/27/19 19 3 P001 CK	84.37	1.05	11,574.22
		12/02/19 19 4 P001 CK	2,833.77	28.00	8,740.45
			Per Diem Interest:	266.70	9,007.15
4508	FISHER, JOHN F III & THERESA A	20800			0.00
24	2803 CAROL RD 00660	36100	5,566.25	5,900.25	
	UNION, NJ 07083	0	5,566.24	2,784.83	19,817.57
	2803 CAROL RD 2	56900 0.00			19,817.57
		02/04/19 19 1 P001 CK	2,759.23	0.00	17,058.34
		04/30/19 19 2 P001 CK	2,759.22	0.00	14,299.12
		08/09/19 19 3 P001 CK	2,924.80	0.00	11,374.32
		11/06/19 19 4 P001 CK	2,784.83	0.00	8,589.49
		02/04/20 20 1 P001 CK	2,807.02	0.00	5,782.47
		05/04/20 20 2 P001 CK	2,807.02	0.00	2,975.45
			Per Diem Interest:	0.00	2,975.45
4508	MURTHA, ANDREW & ANN	20800			0.00
25	2799 CAROL RD 00660	32400	5,204.29	5,516.58	
	UNION, NJ 07083	0	5,204.29	2,603.74	18,528.90
	2799 CAROL RD 2	53200 0.00			18,528.90
		02/04/19 19 1 P001 CK	2,579.80	0.00	15,949.10
		04/30/19 19 2 P001 CK	2,579.80	0.00	13,369.30
		08/09/19 19 3 P001 CK	2,734.62	0.00	10,634.68
		11/06/19 19 4 P001 CK	2,603.74	0.00	8,030.94
		02/04/20 20 1 P001 CK	2,624.49	0.00	5,406.45
		05/04/20 20 2 P001 CK	2,624.49	0.00	2,781.96
			Per Diem Interest:	0.00	2,781.96

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4508	SOMARY, STEPHEN & DANIELA	20800				0.00
27	2795 CAROL RD	00672 31800		5,145.60	5,454.36	
	UNION, NJ	07083 0		5,145.59	2,574.38	18,319.93
	2795 CAROL RD	2 52600	0.00			18,319.93
		02/01/19 19 1 P001 CK		2,550.71	0.00	15,769.22
		04/25/19 19 2 P001 CK		2,550.70	0.00	13,218.52
		07/11/19 19 3 P001 CK		2,703.77	0.00	10,514.75
		10/23/19 19 4 P001 CK		2,574.38	0.00	7,940.37
		01/27/20 20 1 P001 CK		2,594.89	0.00	5,345.48
		04/22/20 20 2 P001 CK		2,594.89	0.00	2,750.59
				Per Diem Interest:	0.00	2,750.59
4508	BALKIEWICZ,ALBERT M	20800				0.00
28	2791 CAROL RD	00672 34200		5,380.38	5,703.23	
	UNION, NJ	07083 0		5,380.38	2,691.83	19,155.82
	2791 CAROL RD	2 55000	0.00			19,155.82
		02/01/19 19 1 P001 CK		2,667.09	0.00	16,488.73
		04/25/19 19 2 P001 CK		2,667.09	0.00	13,821.64
		07/11/19 19 3 P001 CK		2,827.14	0.00	10,994.50
		06/07/19 19 4 P001 CK Wire		20.55	0.00	10,973.95
		10/23/19 19 4 P001 CK		2,671.28	0.00	8,302.67
		01/27/20 20 1 P001 CK		2,713.29	0.00	5,589.38
		04/22/20 20 2 P001 CK		2,713.29	0.00	2,876.09
				Per Diem Interest:	0.00	2,876.09
4508	MATOS, IVO & AMARAL, SUSANA	20800				0.00
29	2789 CAROL RD	01530 33600		5,321.69	5,641.01	
	UNION, NJ	07083 0		5,321.68	2,662.46	18,946.84
	2789 CAROL RD	2 54400	0.00			18,946.84
		02/06/19 19 1 P001 CK		2,638.00	0.00	16,308.84
		05/01/19 19 2 P001 CK		2,637.99	0.00	13,670.85
		08/01/19 19 3 P001 CK		2,796.30	0.00	10,874.55
		11/01/19 19 4 P001 CK		2,662.46	0.00	8,212.09
		02/13/20 20 1 P001 CK		2,683.69	0.00	5,528.40
		05/05/20 20 2 P001 CK		2,683.69	0.00	2,844.71
				Per Diem Interest:	0.00	2,844.71
4508	HIOTT, EDWARD & MATILDA	20800				0.00
30	2787 CAROL RD	00672 29000		4,871.69	5,164.01	
	UNION, NJ	07083 0		4,871.69	2,437.33	17,344.72
	2787 CAROL RD	2 49800	0.00			17,344.72
		02/01/19 19 1 P001 CK		2,414.93	0.00	14,929.79
		04/25/19 19 2 P001 CK		2,414.93	0.00	12,514.86
		07/11/19 19 3 P001 CK		2,559.84	0.00	9,955.02
		10/23/19 19 4 P001 CK		2,437.33	0.00	7,517.69
		01/27/20 20 1 P001 CK		2,456.76	0.00	5,060.93
		04/22/20 20 2 P001 CK		2,456.76	0.00	2,604.17
				Per Diem Interest:	0.00	2,604.17

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4508	MORAN,MICHAEL & VELASQUEZ,STEPHANIE	20800								0.00
31	2779 CAROL RD	00660 29500						4,872.11	5,264.36	
	UNION, NJ	07083 0						4,872.10	2,510.30	17,518.87
	2779 CAROL RD	2 50300 0.00								17,518.87
			02/04/19	19	1	P001	CK	2,390.68	0.00	15,128.19
			04/30/19	19	2	P001	CK	2,390.68	0.00	12,737.51
			08/09/19	19	3	P001	CK	2,634.04	0.00	10,103.47
			11/06/19	19	4	P001	CK	2,510.30	0.00	7,593.17
			02/04/20	20	1	P001	CK	2,481.43	0.00	5,111.74
			05/13/20	20	2	P001	CK	2,481.42	0.00	2,630.32
								Per Diem Interest:	0.00	2,630.32
4508	PENTZ, BRIANNE - HOCHKEPPEL,WILLIAM	18700								0.00
32	2775 CAROL RD	27200						4,490.18	4,759.61	
	UNION, NJ	07083 0						4,490.16	2,246.46	15,986.41
	2775 CAROL RD	2 45900 0.00								15,986.41
			02/04/19	19	1	P001	CK	2,225.81	0.00	13,760.60
			04/30/19	19	2	P001	CK	2,225.80	0.00	11,534.80
			08/09/19	19	3	P001	CK	2,359.38	0.00	9,175.42
			11/06/19	19	4	P001	CK	2,246.46	0.00	6,928.96
			02/04/20	20	1	P001	CK	2,264.37	0.00	4,664.59
			05/04/20	20	2	P001	CK	2,264.36	0.00	2,400.23
								Per Diem Interest:	0.00	2,400.23
4508	CORNACCHIA, R P & CORNACCHIA, R	20800								0.00
33	2773 CAROL RD	24600						4,441.26	4,707.76	
	UNION, NJ	07083 0						4,441.25	2,221.98	15,812.25
	2773 CAROL RD	2 45400 0.00								15,812.25
			02/04/19	19	1	P001	CK	2,201.56	0.00	13,610.69
			05/01/19	19	2	P001	CK	2,201.56	0.00	11,409.13
			08/08/19	19	3	P001	CK	2,333.68	0.00	9,075.45
			11/06/19	19	4	P001	CK	2,221.98	0.00	6,853.47
			02/05/20	20	1	P001	CK	2,239.70	0.00	4,613.77
			05/04/20	20	2	P001	CK 3781059756	2,239.69	0.00	2,374.08
								Per Diem Interest:	0.00	2,374.08
4508	PEREZ, RICARDO A	18700								0.00
34	2765 CAROL RD	29500						4,715.17	4,998.10	
	UNION, NJ	07083 0						4,715.17	2,359.03	16,787.47
	2765 CAROL RD	2 48200 0.00								16,787.47
			02/04/19	19	1	P001	CK	2,337.34	0.00	14,450.13
			04/30/19	19	2	P001	CK	2,337.34	0.00	12,112.79
			08/09/19	19	3	P001	CK	2,477.60	0.00	9,635.19
			11/06/19	19	4	P001	CK	2,359.03	0.00	7,276.16
			02/04/20	20	1	P001	CK	2,377.83	0.00	4,898.33
			05/04/20	20	2	P001	CK	2,377.83	0.00	2,520.50
								Per Diem Interest:	0.00	2,520.50

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4508	WOZNIAK, THOMAS L	18700			0.00
35	2763 CAROL RD	00672 25500	4,323.87	4,583.32	
	UNION, NJ	07083 0	4,323.87	2,163.26	15,394.32
	2763 CAROL RD	2 44200 0.00			15,394.32
		02/01/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		04/25/19 19 2 P001 CK	2,143.37	0.00	11,107.58
		07/11/19 19 3 P001 CK	2,271.99	0.00	8,835.59
		10/23/19 19 4 P001 CK	2,163.26	0.00	6,672.33
		01/27/20 20 1 P001 CK	2,180.50	0.00	4,491.83
		04/22/20 20 2 P001 CK	2,180.50	0.00	2,311.33
			Per Diem Interest:	0.00	2,311.33
4508	BADHAM, PORTIA	20800			0.00
36	2755 CAROL RD	38100	5,761.90	6,107.64	
	UNION, NJ	07083 0	5,761.89	2,882.71	20,514.14
	2755 CAROL RD	2 58900 0.00			20,514.14
		01/25/19 19 1 P001 CK 3748592376	1,000.00	0.00	19,514.14
		02/11/19 19 1 P001 CK 3749845916	1,856.21	0.00	17,657.93
		03/13/19 19 2 P001 CK 3752444608	1,000.00	0.00	16,657.93
		04/30/19 19 2 P001 CK 3757139674	1,856.21	0.00	14,801.72
		05/29/19 19 3 P001 CK 3759212873	2,000.00	0.00	12,801.72
		08/09/19 19 3 P001 CK 3763507566	1,027.61	0.00	11,774.11
		11/06/19 19 4 P001 CK 3768997268	2,882.71	0.00	8,891.40
		02/07/20 20 1 P001 CK 3775075163	2,905.69	0.00	5,985.71
		06/03/20 20 2 P001 CK 3782785016	2,905.68	33.16	3,080.03
			Per Diem Interest:	0.00	3,080.03
4508	MARKEL, HOWARD & DEBORAH	16600			0.00
37	2753 CAROL RD	21600	3,736.93	3,961.15	
	UNION, N.J.	07083 0	3,736.91	1,869.60	13,304.59
	2753 CAROL RD	2 38200 0.00			13,304.59
		01/22/19 19 1 P001 CK	1,852.42	0.00	11,452.17
		03/25/19 19 2 JHR Homestead Credi	265.96-	0.00	11,186.21
		04/29/19 19 2 P001 CK	1,586.45	0.00	9,599.76
		07/29/19 19 3 P001 CK	1,963.58	0.00	7,636.18
		08/07/19 19 4 JHR Homestead Credi	265.97-	0.00	7,370.21
		10/18/19 19 4 P001 CK	1,603.63	0.00	5,766.58
		01/28/20 20 1 P001 CK	1,884.51	0.00	3,882.07
		05/12/20 20 2 P001 CK	1,884.50	0.00	1,997.57
			Per Diem Interest:	0.00	1,997.57
4508	FERRISE, MICHAEL G & MARY E	16600			0.00
38	2751 CAROL RD	28600	4,421.69	4,687.02	
	UNION, N.J.	07083 0	4,421.69	2,212.20	15,742.60
	2751 CAROL RD	2 45200 0.00			15,742.60
		02/01/19 19 1 P001 CK	2,191.86	0.00	13,550.74
		05/01/19 19 2 P001 CK	2,191.86	0.00	11,358.88
		08/01/19 19 3 P001 CK	2,323.40	0.00	9,035.48
		11/07/19 19 4 P001 CK	2,212.20	0.00	6,823.28
		02/13/20 20 1 P001 CK 3775487541	2,229.83	8.38	4,593.45

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
4508	38	FERRISE, MICHAEL G & MARY E			Continued			
		05/12/20	20	2	P001 CK	2,229.83	0.00	2,363.62
						Per Diem Interest:	0.00	2,363.62
4508	BEVAN, MICHAEL A JOANNE L		16600					0.00
39	2747 CAROL RD		24600			4,030.39	4,272.24	
	UNION, N J	07083	0			4,030.39	2,016.43	14,349.45
	2747 CAROL RD	2	41200		0.00			14,349.45
		01/02/19	19	1	P001 CK	1,997.89	0.00	12,351.56
		05/03/19	19	2	P001 CK	1,997.89	0.00	10,353.67
		08/02/19	19	3	P001 CK	2,117.79	0.00	8,235.88
		10/02/19	19	4	P001 CK	2,016.43	0.00	6,219.45
		02/06/20	20	1	P001 CK	2,032.50	0.00	4,186.95
		04/23/20	20	2	P001 CK	2,032.50	0.00	2,154.45
						Per Diem Interest:	0.00	2,154.45
4508	MONACO, VITO		16600					0.00
40	2743 CAROL RD		27200			4,284.75	4,541.84	
	UNION, NJ	07083	0			4,284.73	2,143.67	15,254.99
	2743 CAROL RD	2	43800		0.00			15,254.99
		02/07/19	19	1	P001 CK 1367	1,061.99	0.00	14,193.00
		02/07/19	19	1	P001 CK 105	1,061.99	0.00	13,131.01
		05/08/19	19	2	P001 CK	2,123.97	0.00	11,007.04
		08/05/19	19	3	P001 CK	2,251.43	0.00	8,755.61
		11/06/19	19	4	P001 CK	2,143.67	0.00	6,611.94
		02/05/20	20	1	P001 CK	2,160.77	0.00	4,451.17
		05/14/20	20	2	P001 CK	2,160.76	0.00	2,290.41
						Per Diem Interest:	0.00	2,290.41
4508	PATTERSON, CHARLES & ROSS, PHYLLIS		16600					0.00
41	2737 CAROL RD		23600			3,932.57	4,168.54	
	UNION, NJ	07204	0			3,932.57	1,967.49	14,001.17
	2737 CAROL RD	2	40200		0.00			14,001.17
		02/04/19	19	1	P001 CK	1,949.40	0.00	12,051.77
		04/30/19	19	2	P001 CK	1,949.40	0.00	10,102.37
		08/09/19	19	3	P001 CK	2,066.38	0.00	8,035.99
		11/06/19	19	4	P001 CK	1,967.49	0.00	6,068.50
		02/04/20	20	1	P001 CK	1,983.17	0.00	4,085.33
		05/04/20	20	2	P001 CK	1,983.17	0.00	2,102.16
						Per Diem Interest:	0.00	2,102.16
4508	OLOWE, OYEBANJO & PAMELA		16600					0.00
42	1104 NICHOLAS AVE	00672	28300			4,392.35	4,655.91	
	UNION, NJ	07083	0			4,392.34	2,197.52	15,638.12
	1104 NICHOLAS AVE	2	44900		0.00			15,638.12
		02/01/19	19	1	P001 CK	2,177.32	0.00	13,460.80
		04/25/19	19	2	P001 CK	2,177.31	0.00	11,283.49
		07/11/19	19	3	P001 CK	2,307.97	0.00	8,975.52
		10/23/19	19	4	P001 CK	2,197.52	0.00	6,778.00
		01/27/20	20	1	P001 CK	2,215.03	0.00	4,562.97

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
4508	42	OLOWE, OYEBANJO & PAMELA				Continued		
		04/22/20	20	2	P001 CK	2,215.03	0.00	2,347.94
						Per Diem Interest: 0.00		2,347.94
4508	EMILI,HILDA B-VERZBICKIS,GUSTAVO		18700					0.00
43	1101 NICHOLAS AVE	00672	29900			4,754.30	5,039.58	
	UNION, NJ	07083	0			4,754.29	2,378.61	16,926.78
	1101 NICHOLAS AVE	2	48600		0.00			16,926.78
		02/01/19	19	1	P001 CK	2,356.74	0.00	14,570.04
		04/25/19	19	2	P001 CK	2,356.73	0.00	12,213.31
		07/11/19	19	3	P001 CK	2,498.16	0.00	9,715.15
		10/23/19	19	4	P001 CK	2,378.61	0.00	7,336.54
		01/27/20	20	1	P001 CK	2,397.56	0.00	4,938.98
		04/22/20	20	2	P001 CK	2,397.56	0.00	2,541.42
						Per Diem Interest: 0.00		2,541.42
4508	LIAN, GERARD & BEVERLY		22800					0.00
44	2717 CAROL RD	00660	41600			6,299.94	6,677.96	
	UNION, NJ	07083	0			6,299.93	3,151.89	22,429.72
	2717 CAROL RD	2	64400		0.00			22,429.72
		02/04/19	19	1	P001 CK	3,122.92	0.00	19,306.80
		04/30/19	19	2	P001 CK	3,122.92	0.00	16,183.88
		08/09/19	19	3	P001 CK	3,310.32	0.00	12,873.56
		11/06/19	19	4	P001 CK	3,151.89	0.00	9,721.67
		02/04/20	20	1	P001 CK	3,177.02	0.00	6,544.65
		05/04/20	20	2	P001 CK	3,177.01	0.00	3,367.64
						Per Diem Interest: 0.00		3,367.64
4508	GIGOURTAKIS, STEVEN N		22800					0.00
45	2707 CAROL RD		28800			5,047.78	5,350.66	
	UNION, NJ	07083	0			5,047.77	2,525.43	17,971.64
	2707 CAROL RD	2	51600		0.00			17,971.64
		02/04/19	19	1	P001 CK	2,502.22	0.00	15,469.42
		03/25/19	19	2	JHR Homestead Credi	233.12-	0.00	15,236.30
		04/30/19	19	2	P001 CK	2,269.09	0.00	12,967.21
		08/09/19	19	3	P001 CK	2,652.37	0.00	10,314.84
		08/07/19	19	4	JHR Homestead Credi	233.13-	0.00	10,081.71
		11/06/19	19	4	P001 CK	2,292.30	0.00	7,789.41
		02/04/20	20	1	P001 CK	2,545.56	0.00	5,243.85
		05/04/20	20	2	P001 CK	2,545.56	0.00	2,698.29
						Per Diem Interest: 0.00		2,698.29
4508	GUIDA, MARILYN J & DOMINIC		17900					0.00
46	1396 ORANGE AVE		24400			4,138.01	4,386.31	
	UNION, NJ	07083	0			4,137.99	2,070.26	14,732.57
	1104 LIBERTY AVE	2	42300		0.00			14,732.57
		10/18/19	19	1	PSQT CK	2,051.24	263.58	12,681.33
		10/18/19	19	2	PSQT CK	2,051.23	171.28	10,630.10
		10/18/19	19	3	PSQT CK	2,174.33	83.71	8,455.77
		11/12/19	19	4	PSQT CK	2,070.26	0.00	6,385.51

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
4508	46	GUIDA, MARILYN J & DOMINIC		Continued			
					Per Diem Interest:	176.65	6,562.16
4508	TAVARES, ANTHONY & SONIA ALMEIDA	20900					0.00
48	2700 AUDREY TERR	30600			5,038.00	5,340.30	
	UNION, NJ 07083	0			5,037.98	2,520.54	17,936.82
	2700 AUDREY TERR 2	51500	0.00				17,936.82
		02/04/19 19 1	P001 CK		2,497.37	0.00	15,439.45
		04/30/19 19 2	P001 CK		2,497.36	0.00	12,942.09
		08/09/19 19 3	P001 CK		2,647.23	0.00	10,294.86
		11/06/19 19 4	P001 CK		2,520.54	0.00	7,774.32
		02/04/20 20 1	P001 CK		2,540.63	0.00	5,233.69
		04/06/20 20 2	P001 CK		2,540.62	0.00	2,693.07
					Per Diem Interest:	0.00	2,693.07
4508	ROCHA, PAULO J & CORALIA	20400					0.00
49	2704 AUDREY TERR	25600			4,499.96	4,769.98	
	UNION, NJ 07083	0			4,499.94	2,251.35	16,021.23
	2704 AUDREY TERR 2	46000	0.00				16,021.23
		02/05/19 19 1	P001 CK		2,230.66	0.00	13,790.57
		05/06/19 19 2	P001 CK		2,230.65	0.00	11,559.92
		08/02/19 19 3	P001 CK		2,364.52	0.00	9,195.40
		11/04/19 19 4	P001 CK		2,251.35	0.00	6,944.05
		02/07/20 20 1	P001 CK		2,269.30	0.00	4,674.75
		05/06/20 20 2	P001 CK	3781260995	2,269.29	0.00	2,405.46
					Per Diem Interest:	0.00	2,405.46
4508	BASARA, ENES & ADVIJA	20400					0.00
50	2708 AUDREY TERR	36200			5,536.90	5,869.14	
	UNION, NJ 07083	0			5,536.89	2,770.15	19,713.08
	2708 AUDREY TERR 2	56600	0.00				19,713.08
		12/17/18 19 1	J063		10.00-	0.00	19,703.08
		01/30/19 19 1	P001 CK		2,734.68	0.00	16,968.40
		01/30/19 19 2	P001 CK		10.00	0.00	16,958.40
		04/29/19 19 2	P001 CK	3279	2,734.67	0.00	14,223.73
		07/29/19 19 3	P001 CK		2,909.38	0.00	11,314.35
		10/30/19 19 4	P001 CK		2,770.15	0.00	8,544.20
		01/31/20 20 1	P001 CK		2,792.22	0.00	5,751.98
		05/05/20 20 2	P001 CK		2,792.22	0.00	2,959.76
					Per Diem Interest:	0.00	2,959.76
4508	LUZZI, JOANNE	20400					0.00
51	2712 AUDREY TERR	36700			5,585.82	5,920.99	
	UNION, N.J. 07083	0			5,585.80	2,794.61	19,887.22
	2712 AUDREY TERR 2	57100	0.00				19,887.22
		02/05/19 19 1	P001 CS		2,768.93	0.00	17,118.29
		05/08/19 19 2	P001 CS		2,768.92	0.00	14,349.37
		08/06/19 19 3	P001 CS		2,935.08	0.00	11,414.29
		11/06/19 19 4	P001 CS		2,794.61	0.00	8,619.68
		02/07/20 20 1	P001 CS		2,816.89	0.00	5,802.79

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4508	51	LUZZI, JOANNE					Continued				
			05/19/20	20	2	P001	CK		2,816.88	0.00	2,985.91
			05/19/20	20	3	P001	CK		118.20	0.00	2,867.71
								Per Diem Interest:		0.00	2,867.71
4508	DEMERTZIS, HARALAMBOS & EFFIE	20400									0.00
52	2716 AUDREY TERR	00660 31900							5,116.25	5,423.25	
	UNION, NJ	07083 0							5,116.25	2,559.69	18,215.44
	2716 AUDREY TERR	2 52300 0.00									18,215.44
			02/04/19	19	1	P001	CK		2,536.16	0.00	15,679.28
			04/30/19	19	2	P001	CK		2,536.16	0.00	13,143.12
			08/09/19	19	3	P001	CK		2,688.35	0.00	10,454.77
			11/06/19	19	4	P001	CK		2,559.69	0.00	7,895.08
			02/04/20	20	1	P001	CK		2,580.09	0.00	5,314.99
			05/04/20	20	2	P001	CK		2,580.09	0.00	2,734.90
								Per Diem Interest:		0.00	2,734.90
4508	KRIVANEK, BARBARA M	20400									0.00
53	2720 AUDREY TERR	35900							5,507.55	5,838.03	
	UNION, NJ	07083 0							5,507.55	2,755.46	19,608.59
	2720 AUDREY TERR	2 56300 0.00									19,608.59
			01/08/19	19	1	P001	CK	3747371805	2,730.13	0.00	16,878.46
			03/25/19	19	2	JHR	Homestead Credi		441.98-	0.00	16,436.48
			04/30/19	19	2	P001	CK	3757118873	2,288.15	0.00	14,148.33
			09/09/19	19	3	P001	CK	3765157605	2,893.96	39.16	11,254.37
			08/07/19	19	4	JHR	Homestead Credi		391.99-	0.00	10,862.38
			02/25/20	19	4	P001	CS		1,879.45	87.22	8,982.93
			02/28/20	19	4	P001	CK	3776548459	484.02	0.73	8,498.91
			02/25/20	20	1	P001	CS		0.00	33.33	8,498.91
			02/28/20	20	1	P001	CK	3776548459	0.00	4.17	8,498.91
			05/04/20	20	1	P001	CK	3781068325	2,777.42	91.65	5,721.49
								Per Diem Interest:		69.99	5,791.48
4508	DENNEHY, JUSTIN	20400									0.00
54	145 RECTOR ST	00597 39200							5,403.64	6,180.22	
	BERGENFIELD, NJ	07624 0							5,403.64	2,916.97	19,904.47
	2724 AUDREY TERR	2 59600 0.00									19,904.47
			10/10/18	19	1	J065	2018 Added	S	426.74	0.00	20,331.21
			02/04/19	19	1	P001	CK		2,890.16	0.00	17,441.05
			10/10/18	19	2	J065	2018 Added	S	426.73	0.00	17,867.78
			04/30/19	19	2	P001	CK		2,890.15	0.00	14,977.63
			08/09/19	19	3	P001	CK		3,063.59	0.00	11,914.04
			11/06/19	19	4	P001	CK		2,916.97	0.00	8,997.07
			02/04/20	20	1	P001	CK		2,940.22	0.00	6,056.85
			05/04/20	20	2	P001	CK		2,940.22	0.00	3,116.63
								Per Diem Interest:		0.00	3,116.63

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4508	YOUNKER, ASA & DENISE	20400			0.00
55	2728 AUDREY TERR	00672 32400	5,165.17	5,475.10	
	UNION, NJ	07083 0	5,165.15	2,584.16	18,389.58
	2728 AUDREY TERR	2 52800 0.00			18,389.58
		02/01/19 19 1 P001 CK	2,560.41	0.00	15,829.17
		04/25/19 19 2 P001 CK	2,560.40	0.00	13,268.77
		07/11/19 19 3 P001 CK	2,714.05	0.00	10,554.72
		10/23/19 19 4 P001 CK	2,584.16	0.00	7,970.56
		01/27/20 20 1 P001 CK	2,604.76	0.00	5,365.80
		04/22/20 20 2 P001 CK	2,604.75	0.00	2,761.05
			Per Diem Interest:	0.00	2,761.05
4508	CARDONA, ELENA	20400			0.00
56	2732 AUDREY TERR	40700	5,977.12	6,335.77	
	UNION, NJ	07083 0	5,977.10	2,990.38	21,280.37
	2732 AUDREY TERR	2 61100 0.00			21,280.37
		02/04/19 19 1 P001 CK	2,962.90	0.00	18,317.47
		04/30/19 19 2 P001 CK	2,962.89	0.00	15,354.58
		08/09/19 19 3 P001 CK	3,140.69	0.00	12,213.89
		11/06/19 19 4 P001 CK	2,990.38	0.00	9,223.51
		02/04/20 20 1 P001 CK	3,014.22	0.00	6,209.29
		05/04/20 20 2 P001 CK	3,014.21	0.00	3,195.08
			Per Diem Interest:	0.00	3,195.08
4508	JINADU, FUNSO & OLUFOLAKE	20400			0.00
57	2736 AUDREY TERR	29600	4,891.26	5,184.76	
	UNION, NJ	07083 0	4,891.24	2,447.12	17,414.38
	2736 AUDREY TERR	2 50000 0.00			17,414.38
		02/04/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		04/30/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		08/09/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		11/06/19 19 4 P001 CK	2,447.12	0.00	7,547.88
		02/04/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		05/04/20 20 2 P001 CK	2,466.62	0.00	2,614.63
			Per Diem Interest:	0.00	2,614.63
4508	TRETOLA, JAMES & SUSAN M	20400			0.00
58	2740 AUDREY TERR	00660 32800	5,204.29	5,516.58	
	UNION, N.J.	07083 0	5,204.29	2,603.74	18,528.90
	2740 AUDREY TERR	2 53200 0.00			18,528.90
		02/04/19 19 1 P001 CK	2,579.80	0.00	15,949.10
		04/30/19 19 2 P001 CK	2,579.80	0.00	13,369.30
		08/09/19 19 3 P001 CK	2,734.62	0.00	10,634.68
		11/06/19 19 4 P001 CK	2,603.74	0.00	8,030.94
		02/04/20 20 1 P001 CK	2,624.49	0.00	5,406.45
		05/04/20 20 2 P001 CK	2,624.49	0.00	2,781.96
			Per Diem Interest:	0.00	2,781.96

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4508	WILLIAMS, MARVIN	20400			0.00
59	2744 AUDREY TERR	00660 35400	5,458.65	5,786.18	
	UNION, NJ	07083 0	5,458.63	2,730.98	19,434.44
	2744 AUDREY TERR	2 55800 0.00			19,434.44
		01/28/19 19 1 P001 CK	2,705.89	0.00	16,728.55
		05/02/19 19 2 P001 CK	2,705.88	0.00	14,022.67
		07/25/19 19 3 P001 CK	2,868.26	0.00	11,154.41
		11/06/19 19 4 P001 CK	2,730.98	0.00	8,423.43
		02/04/20 20 1 P001 CK	2,752.76	0.00	5,670.67
		05/04/20 20 2 P001 CK	2,752.75	0.00	2,917.92
			Per Diem Interest:	0.00	2,917.92
4508	MADDOX, BYRON C & KAREN S	20400			0.00
60	2748 AUDREY TERR	00660 34000	5,321.69	5,641.01	
	UNION, NJ	07083 0	5,321.68	2,662.46	18,946.84
	2748 AUDREY TERR	2 54400 0.00			18,946.84
		02/04/19 19 1 P001 CK	2,638.00	0.00	16,308.84
		04/30/19 19 2 P001 CK	2,637.99	0.00	13,670.85
		08/09/19 19 3 P001 CK	2,796.30	0.00	10,874.55
		10/10/19 19 3 J083 TO SEWER	488.83	0.00	11,363.38
		11/06/19 19 3 P001 CK	488.83	10.32	10,874.55
		11/06/19 19 4 P001 CK	2,163.31	0.00	8,711.24
		02/04/20 19 4 P001 CK	499.15	10.32	8,212.09
		02/04/20 20 1 P001 CK	2,174.22	0.00	6,037.87
		05/04/20 20 1 P001 CK	509.47	10.53	5,528.40
		05/04/20 20 2 P001 CK	2,163.69	0.00	3,364.71
			Per Diem Interest:	8.32	3,373.03
4508	HADDADIN, OLA	20400			0.00
61	2752 AUDREY TERR	36300	5,546.69	5,879.51	
	UNION, NJ	07083 0	5,546.67	2,775.04	19,747.91
	2752 AUDREY TERR	2 56700 0.00			19,747.91
		01/31/19 19 1 P001 CS	2,749.53	0.00	16,998.38
		04/29/19 19 2 P001 CS	2,749.52	0.00	14,248.86
		07/31/19 19 3 P001 CS	2,914.52	0.00	11,334.34
		10/29/19 19 4 P001 CS	2,775.04	0.00	8,559.30
		02/03/20 20 1 P001 CS	2,797.16	0.00	5,762.14
		05/04/20 20 2 P001 CK	2,797.15	0.00	2,964.99
			Per Diem Interest:	0.00	2,964.99
4508	AWUNI, MARK A	20400			0.00
63	2760 AUDREY TERR	36400	5,556.47	5,889.88	
	UNION, NJ	07083 0	5,556.45	2,779.93	19,782.73
	2760 AUDREY TERR	2 56800 0.00			19,782.73
		02/04/19 19 1 P001 CK	2,754.38	0.00	17,028.35
		04/30/19 19 2 P001 CK	2,754.37	0.00	14,273.98
		08/09/19 19 3 P001 CK	2,919.66	0.00	11,354.32
		11/06/19 19 4 P001 CK	2,779.93	0.00	8,574.39
		01/30/20 20 1 P001 CK	2,802.09	0.00	5,772.30
		05/04/20 20 2 P001 CK	2,802.08	0.00	2,970.22

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4508	63 AWUNI, MARK A	Continued			
			Per Diem Interest:	0.00	2,970.22
4508	KILANOWSKI, RICHARD F & DONNA	20400			0.00
64	2764 AUDREY TERR	34700	5,390.16	5,713.60	
	UNION, N.J.	07083 0	5,390.16	2,696.72	19,190.64
	2764 AUDREY TERR	2 55100 0.00			19,190.64
		01/24/19 19 1 P001 CK	2,671.94	0.00	16,518.70
		03/08/19 19 2 P001 CK	2,671.94	0.00	13,846.76
		06/19/19 19 3 P001 CK	2,832.28	0.00	11,014.48
		10/03/19 19 4 P001 CK	2,696.72	0.00	8,317.76
		12/06/19 20 1 P001 CK	2,718.22	0.00	5,599.54
		01/10/20 20 2 P001 CK	2,718.22	0.00	2,881.32
			Per Diem Interest:	0.00	2,881.32
4508	DONOHUE, JOSEPH A & MARY A	20800			0.00
65	2770 AUDREY TERR	34700	5,429.30	5,755.08	
	UNION, N J	07083 0	5,429.28	2,716.31	19,329.97
	2770 AUDREY TERR	2 55500 0.00			19,329.97
		02/06/19 19 1 P001 CK	2,691.34	0.00	16,638.63
		05/13/19 19 2 P001 CK 263	2,691.33	0.00	13,947.30
		08/02/19 19 3 P001 CK	2,852.84	0.00	11,094.46
		11/12/19 19 4 P001 CK	2,716.31	0.00	8,378.15
		02/11/20 20 1 P001 CK	2,737.26	0.00	5,640.89
		05/12/20 20 1 P001 CK	0.70	0.00	5,640.19
		05/12/20 20 2 P001 CK	2,737.25	0.00	2,902.94
			Per Diem Interest:	0.01	2,902.95
4509	MILLER, FRED	20900			0.00
1	2779 AUDREY TERR	29000	4,881.48	5,174.39	
	UNION, NJ	07083 0	4,881.46	2,442.23	17,379.56
	2779 AUDREY TERR	2 49900 0.00			17,379.56
		01/25/19 19 1 P001 CK	2,419.78	0.00	14,959.78
		04/26/19 19 2 P001 CK	2,419.77	0.00	12,540.01
		07/29/19 19 3 P001 CK	2,564.99	0.00	9,975.02
		10/23/19 19 4 P001 CK	2,442.23	0.00	7,532.79
		01/28/20 20 1 P001 CK	2,461.70	0.00	5,071.09
		05/04/20 20 2 P001 CK	2,461.69	0.00	2,609.40
			Per Diem Interest:	0.00	2,609.40
4509	DELA CRUZ, ANGEL & CAROLYN	20400			0.00
2	2775 AUDREY TERR	00660 29300	4,861.91	5,153.64	
	UNION, NJ	07083 0	4,861.90	2,432.44	17,309.89
	2775 AUDREY TERR	2 49700 0.00			17,309.89
		02/04/19 19 1 P001 CK	2,410.08	0.00	14,899.81
		04/30/19 19 2 P001 CK	2,410.08	0.00	12,489.73
		08/09/19 19 3 P001 CK	2,554.70	0.00	9,935.03
		11/06/19 19 4 P001 CK	2,432.44	0.00	7,502.59
		02/04/20 20 1 P001 CK	2,451.83	0.00	5,050.76
		05/04/20 20 2 P001 CK	2,451.82	0.00	2,598.94

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4509	2	DELA CRUZ, ANGEL & CAROLYN Continued			
			Per Diem Interest:	0.00	2,598.94
4509	LEAPMAN,RUTH F-DIAS, JOAO & MELISSA	20400			0.00
3	2771 AUDREY TERR	01516 38200	5,732.55	6,076.53	
	UNION, NJ	07083 0	5,732.54	2,868.03	20,409.65
	2771 AUDREY TERR	2 58600 0.00			20,409.65
		02/04/19 19 1 P001 CK	2,841.66	0.00	17,567.99
		04/30/19 19 2 P001 CK	2,841.66	0.00	14,726.33
		08/09/19 19 3 P001 CK	3,012.19	0.00	11,714.14
		11/06/19 19 4 P001 CK	2,868.03	0.00	8,846.11
		02/04/20 20 1 P001 CK	2,890.89	0.00	5,955.22
		05/04/20 20 2 P001 CK	2,890.88	0.00	3,064.34
			Per Diem Interest:	0.00	3,064.34
4509	KOLZ, KAREN	20400			0.00
4	2767 AUDREY TERR	00660 30300	4,959.73	5,257.34	
	UNION, NJ	07083 0	4,959.73	2,481.38	17,658.18
	2767 AUDREY TERR	2 50700 0.00			17,658.18
		02/04/19 19 1 P001 CK	2,458.57	0.00	15,199.61
		04/30/19 19 2 P001 CK	2,458.57	0.00	12,741.04
		08/09/19 19 3 P001 CK	2,606.11	0.00	10,134.93
		11/06/19 19 4 P001 CK	2,481.38	0.00	7,653.55
		02/04/20 20 1 P001 CK	2,501.16	0.00	5,152.39
		05/04/20 20 2 P001 CK	2,501.16	0.00	2,651.23
			Per Diem Interest:	0.00	2,651.23
4509	PASCALL, AUBREY & MARIA A	20400			0.00
5	2763 AUDREY TERR	29300	4,861.91	5,153.64	
	UNION, N.J.	07083 0	4,861.90	2,432.44	17,309.89
	2763 AUDREY TERR	2 49700 0.00			17,309.89
		02/04/19 19 1 P001 CK	2,410.08	0.00	14,899.81
		04/30/19 19 2 P001 CK	2,410.08	0.00	12,489.73
		08/09/19 19 3 P001 CK	2,554.70	0.00	9,935.03
		11/06/19 19 4 P001 CK	2,432.44	0.00	7,502.59
		02/04/20 20 1 P001 CK	2,451.83	0.00	5,050.76
		05/04/20 20 2 P001 CK	2,451.82	0.00	2,598.94
			Per Diem Interest:	0.00	2,598.94
4509	SAINT-VICTOR, MAX & MARIE ANNE	20400			0.00
7	2755 AUDREY TERR	33300	5,253.21	5,568.42	
	UNION, NJ	07083 0	5,253.20	2,628.21	18,703.04
	2755 AUDREY TERR	2 53700 0.00			18,703.04
		02/07/19 19 1 P001 CK	2,604.05	0.00	16,098.99
		05/08/19 19 2 P001 CK	2,604.05	0.00	13,494.94
		08/08/19 19 3 P001 CK	2,760.31	0.00	10,734.63
		11/07/19 19 4 P001 CK	2,628.21	0.00	8,106.42
		02/07/20 20 1 P001 CK	2,649.16	0.00	5,457.26
		05/06/20 20 2 P001 CK	2,649.15	0.00	2,808.11
			Per Diem Interest:	0.00	2,808.11

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4509	RESURRECCION, ROSALINDA	20400			0.00
8	2751 AUDREY TERR	00660 29000	4,832.56	5,122.54	
	UNION, NJ	07083 0	4,832.55	2,417.75	17,205.40
	2751 AUDREY TERR	2 49400 0.00			17,205.40
		02/04/19 19 1 P001 CK	2,395.53	0.00	14,809.87
		04/30/19 19 2 P001 CK	2,395.53	0.00	12,414.34
		08/09/19 19 3 P001 CK	2,539.29	0.00	9,875.05
		11/06/19 19 4 P001 CK	2,417.75	0.00	7,457.30
		02/04/20 20 1 P001 CK	2,437.03	0.00	5,020.27
		05/04/20 20 2 P001 CK	2,437.02	0.00	2,583.25
			Per Diem Interest:	0.00	2,583.25
4509	DIAS, JOSE A	20400			0.00
9	2747 AUDREY TERR	00597 30800	5,008.65	5,309.19	
	UNION, NJ	07083 0	5,008.63	2,505.86	17,832.33
	2747 AUDREY TERR	2 51200 0.00			17,832.33
		02/06/19 19 1 P001 CK	2,482.82	0.00	15,349.51
		05/02/19 19 2 P001 CK	2,482.81	0.00	12,866.70
		07/25/19 19 3 P001 CK	2,631.81	0.00	10,234.89
		10/23/19 19 4 P001 CK	2,505.86	0.00	7,729.03
		02/04/20 20 1 P001 CK	2,525.83	0.00	5,203.20
		05/04/20 20 2 P001 CK	2,525.82	0.00	2,677.38
			Per Diem Interest:	0.00	2,677.38
4509	DENICOLO, PATRICIA	20400			0.00
11	2739 AUDREY TERR	36100	5,527.12	5,858.77	
	UNION, NJ	07083 0	5,527.12	2,765.25	19,678.26
	2739 AUDREY TERR	2 56500 0.00			19,678.26
		02/04/19 19 1 P001 CK	2,739.83	0.00	16,938.43
		03/25/19 19 2 JHR Homestead Credi	262.38-	0.00	16,676.05
		04/30/19 19 2 P001 CK	2,477.45	0.00	14,198.60
		08/09/19 19 3 P001 CK	2,904.24	0.00	11,294.36
		08/07/19 19 4 JHR Homestead Credi	262.39-	0.00	11,031.97
		11/06/19 19 4 P001 CK	2,502.86	0.00	8,529.11
		02/04/20 20 1 P001 CK	2,787.29	0.00	5,741.82
		05/04/20 20 2 P001 CK	2,787.29	0.00	2,954.53
			Per Diem Interest:	0.00	2,954.53
4509	GIBBS, SONIA E	20400			0.00
12	2735 AUDREY TERR	00672 37700	5,615.75	6,092.58	
	UNION, NJ	07083 0	5,615.74	2,911.44	20,235.51
	2735 AUDREY TERR	2 58100 0.00			20,235.51
		02/04/19 19 1 P001 CK	2,749.53	0.00	17,485.98
		04/30/19 19 2 P001 CK	2,749.52	0.00	14,736.46
		08/09/19 19 3 P001 CK	3,054.38	0.00	11,682.08
		11/06/19 19 4 P001 CK	2,911.44	0.00	8,770.64
		02/04/20 20 1 P001 CK	2,866.22	0.00	5,904.42
		05/04/20 20 2 P001 CK	2,866.22	0.00	3,038.20
			Per Diem Interest:	0.00	3,038.20

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4509	ECKER, ALEX	20400			0.00
13	2731 AUDREY TERR	33300	5,253.21	5,568.42	
	UNION, N.J.	07083 0	5,253.20	2,628.21	18,703.04
	2731 AUDREY TERR	2 53700 0.00			18,703.04
		01/28/19 19 1 P001 CK	2,604.05	0.00	16,098.99
		03/25/19 19 2 JHR Homestead Credi	373.88-	0.00	15,725.11
		04/17/19 19 2 P001 CK	2,230.17	0.00	13,494.94
		07/26/19 19 3 P001 CK	2,760.31	0.00	10,734.63
		08/07/19 19 4 JHR Homestead Credi	373.89-	0.00	10,360.74
		10/22/19 19 4 P001 CK	2,254.32	0.00	8,106.42
		01/24/20 20 1 P001 CK	2,649.16	0.00	5,457.26
		05/01/20 20 2 P001 CK	2,649.15	0.00	2,808.11
			Per Diem Interest:	0.00	2,808.11
4509	INDERJEET, JAGNARINE & RANGAMA	20400			0.00
14	2727 AUDREY TERR	00672 30600	4,989.08	5,288.45	
	UNION, NJ	07083 0	4,989.08	2,496.06	17,762.67
	2727 AUDREY TERR	2 51000 0.00			17,762.67
		02/11/19 19 1 P001 CK	2,473.12	0.00	15,289.55
		05/09/19 19 2 P001 CK	2,473.12	0.00	12,816.43
		08/09/19 19 3 P001 CK	2,621.53	0.00	10,194.90
		11/12/19 19 4 P001 CK	2,496.06	0.00	7,698.84
		02/10/20 20 1 P001 CK	2,515.96	0.00	5,182.88
			Per Diem Interest:	60.57	5,243.45
4509	OLANITORI, PATIENCE	20400			0.00
15	2723 AUDREY TERR	00672 36100	5,527.12	5,858.77	
	UNION, NJ	07083 0	5,527.12	2,765.25	19,678.26
	2723 AUDREY TERR	2 56500 0.00			19,678.26
		02/01/19 19 1 P001 CK	2,739.83	0.00	16,938.43
		04/25/19 19 2 P001 CK	2,739.83	0.00	14,198.60
		07/11/19 19 3 P001 CK	2,904.24	0.00	11,294.36
		09/23/19 19 4 P001 CK 656784	2,765.25	0.00	8,529.11
		02/04/20 20 1 P001 CK	2,787.29	0.00	5,741.82
		05/04/20 20 2 P001 CK	2,787.29	0.00	2,954.53
			Per Diem Interest:	0.00	2,954.53
4509	DURO, MANUEL	20400			0.00
16	2719 AUDREY TERR	00660 41100	6,016.24	6,377.25	
	UNION, NJ	07083 0	6,016.24	3,009.96	21,419.69
	2719 AUDREY TERR	2 61500 0.00			21,419.69
		02/04/19 19 1 P001 CK	2,982.29	0.00	18,437.40
		04/30/19 19 2 P001 CK	2,982.29	0.00	15,455.11
		08/09/19 19 3 P001 CK	3,161.26	0.00	12,293.85
		11/06/19 19 4 P001 CK	3,009.96	0.00	9,283.89
		02/04/20 20 1 P001 CK	3,033.95	0.00	6,249.94
		05/04/20 20 2 P001 CK	3,033.95	0.00	3,215.99
			Per Diem Interest:	0.00	3,215.99

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4509	DEVASSY, JOSE P & CHACKO, MARY	20400			0.00
17	2715 AUDREY TERR	00672 34900	5,409.73	5,734.34	
	UNION, NJ	07083 0	5,409.72	2,706.52	19,260.31
	2715 AUDREY TERR	2 55300 0.00			19,260.31
		02/04/19 19 1 P001 CK	2,681.64	0.00	16,578.67
		04/30/19 19 2 P001 CK	2,681.63	0.00	13,897.04
		08/09/19 19 3 P001 CK	2,842.56	0.00	11,054.48
		11/06/19 19 4 P001 CK	2,706.52	0.00	8,347.96
		02/04/20 20 1 P001 CK	2,728.09	0.00	5,619.87
		05/04/20 20 2 P001 CK	2,728.09	0.00	2,891.78
			Per Diem Interest:	0.00	2,891.78
4509	KOSMAS, BARBARA A	20400			0.00
18	2711 AUDREY TERR	30200	4,949.95	5,246.97	
	UNION, NJ	07083 0	4,949.94	2,476.49	17,623.35
	2711 AUDREY TERR	2 50600 0.00			17,623.35
		02/06/19 19 1 P001 CK	2,453.72	0.00	15,169.63
		05/03/19 19 2 P001 CK	2,453.72	0.00	12,715.91
		08/07/19 19 3 P001 CK	2,600.97	0.00	10,114.94
		11/06/19 19 4 P001 CK	2,476.49	0.00	7,638.45
		02/05/20 20 1 P001 CK	2,496.23	0.00	5,142.22
		06/05/20 20 2 P001 CK	2,496.22	0.00	2,646.00
			Per Diem Interest:	0.00	2,646.00
4509	ALI, GABRIEL E & SAFIATU A	20400			0.00
19	2707 AUDREY TERRACE	00660 34800	5,399.95	5,723.97	
	UNION, NJ 07083	07083 0	5,399.93	2,701.63	19,225.48
	2707 AUDREY TERR	2 55200 0.00			19,225.48
		01/30/19 19 1 P001 CK	2,676.79	0.00	16,548.69
		04/29/19 19 2 P001 CK	2,676.78	0.00	13,871.91
		07/30/19 19 3 P001 CK	2,837.42	0.00	11,034.49
		10/28/19 19 4 P001 CK	2,701.63	0.00	8,332.86
		02/04/20 20 1 P001 CK	2,723.16	0.00	5,609.70
		05/13/20 20 2 P001 CK	2,723.15	0.00	2,886.55
			Per Diem Interest:	0.00	2,886.55
4509	AMAECHI, JOSEPH & NGOZI	20900			0.00
20	2701 AUDREY TERR	00660 29100	4,891.26	5,184.76	
	UNION, NJ	07083 0	4,891.24	2,447.12	17,414.38
	2701 AUDREY TERR	2 50000 0.00			17,414.38
		02/04/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		04/30/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		08/09/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		11/06/19 19 4 P001 CK	2,447.12	0.00	7,547.88
		02/04/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		05/04/20 20 2 P001 CK	2,466.62	0.00	2,614.63
			Per Diem Interest:	0.00	2,614.63

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4509	DUSSUAUX, BERNADETTE	20900			0.00
21	2700 ALICE TERR	00660 35500	5,517.34	5,848.40	
	UNION, NJ	07083 0	5,517.33	2,760.35	19,643.42
	2700 ALICE TERR	2 56400 0.00			19,643.42
		01/30/19 19 1 P001 CK	2,734.98	0.00	16,908.44
		04/29/19 19 2 P001 CK	2,734.98	0.00	14,173.46
		07/30/19 19 3 P001 CK	2,899.10	0.00	11,274.36
		10/28/19 19 4 P001 CK	2,760.35	0.00	8,514.01
		02/04/20 20 1 P001 CK	2,782.36	0.00	5,731.65
		05/13/20 20 2 P001 CK	2,782.35	0.00	2,949.30
			Per Diem Interest:	0.00	2,949.30
4509	CORREIA,ANA H & PAULA,FRANCISCO	20400			0.00
22	2704 ALICE TERR	00660 36500	5,566.25	5,900.25	
	UNION, NJ	07083 0	5,566.24	2,784.83	19,817.57
	2704 ALICE TERR	2 56900 0.00			19,817.57
		01/30/19 19 1 P001 CK	2,759.23	0.00	17,058.34
		04/29/19 19 2 P001 CK	2,759.22	0.00	14,299.12
		07/30/19 19 3 P001 CK	2,924.80	0.00	11,374.32
		10/28/19 19 4 P001 CK	2,784.83	0.00	8,589.49
		02/04/20 20 1 P001 CK	2,807.02	0.00	5,782.47
		05/13/20 20 2 P001 CK	2,807.02	0.00	2,975.45
			Per Diem Interest:	0.00	2,975.45
4509	GIBBS, NATASHA - GIBBS, RASHEEN	20400			0.00
23	2710 ALICE TERR	00660 34400	5,249.28	5,794.02	
	UNION, NJ	07083 0	5,249.28	2,793.57	19,086.15
	2710 ALICE TERR	2 54800 0.00			19,086.15
		01/30/19 19 1 P001 CK	2,545.86	0.00	16,540.29
		04/29/19 19 2 P001 CK	2,545.86	0.00	13,994.43
		07/30/19 19 3 P001 CK	2,928.39	0.00	11,066.04
		10/28/19 19 4 P001 CK	2,793.57	0.00	8,272.47
		02/04/20 20 1 P001 CK	2,703.42	0.00	5,569.05
		05/13/20 20 2 P001 CK	2,703.42	0.00	2,865.63
			Per Diem Interest:	0.00	2,865.63
4509	CLEMENTE, CRESENCIANO & BELEN	20400			0.00
24	2714 ALICE TERR	00672 43300	6,231.46	6,605.38	
	UNION, N J	07083 0	6,231.45	3,117.63	22,185.92
	2714 ALICE TERR	2 63700 0.00			22,185.92
		02/04/19 19 1 P001 CK	3,088.98	0.00	19,096.94
		05/03/19 19 2 P001 CK	3,088.97	0.00	16,007.97
		08/02/19 19 3 P001 CK	3,274.34	0.00	12,733.63
		11/04/19 19 4 P001 CK	3,117.63	0.00	9,616.00
		02/03/20 20 1 P001 CK	3,142.48	0.00	6,473.52
		05/19/20 20 2 P001 CK	3,142.48	0.00	3,331.04
			Per Diem Interest:	0.00	3,331.04

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4509	CONRON, FRIEDA	20400	WD001			0.00
25	2718 ALICE TERR	29800		4,785.83	5,080.49	
	UNION, NJ 07083	0		4,785.81	2,394.41	17,046.54
	2718 ALICE TERR	2 50200	500.00			17,046.54
	Date Yr Qtr Code Description			Principal	Interest	Balance
	02/05/19 19 1 P001 CK			2,371.83	0.00	14,674.71
	03/25/19 19 2 JHR Homestead Credi			337.01-	0.00	14,337.70
	04/29/19 19 2 P001 CK			2,034.81	0.00	12,302.89
	08/01/19 19 3 P001 CK			2,517.91	0.00	9,784.98
	08/07/19 19 4 JHR Homestead Credi			337.02-	0.00	9,447.96
	10/31/19 19 4 P001 CK			2,057.39	0.00	7,390.57
	01/31/20 20 1 P001 CK			2,414.00	0.00	4,976.57
	05/21/20 20 2 P001 CK			2,413.99	0.00	2,562.58
				Per Diem Interest:	0.00	2,562.58
4509	WONG PETER & AURORA	20400				0.00
26	2722 ALICE TERR	34800		5,399.95	5,723.97	
	UNION, N.J. 07083	0		5,399.93	2,701.63	19,225.48
	2722 ALICE TERR	2 55200	0.00			19,225.48
	01/16/19 19 1 P001 CK			2,676.79	0.00	16,548.69
	03/25/19 19 2 JHR Homestead Credi			192.16-	0.00	16,356.53
	04/24/19 19 2 P001 CK			2,484.62	0.00	13,871.91
	04/24/19 19 3 P001 CK			192.16	0.00	13,679.75
	07/12/19 19 3 P001 CK			2,645.26	0.00	11,034.49
	08/07/19 19 4 JHR Homestead Credi			192.17-	0.00	10,842.32
	10/22/19 19 4 P001 CK			2,509.46	0.00	8,332.86
	01/27/20 20 1 P001 CK			2,723.16	0.00	5,609.70
	05/13/20 20 2 P001 CK			2,723.15	0.00	2,886.55
				Per Diem Interest:	0.00	2,886.55
4509	PULICKAL, JOSEPH-PULICKAL, MANJU A.	20400				0.00
27	2726 ALICE TERR 00660	27600		4,695.60	4,977.36	
	UNION, NJ 07083	0		4,695.60	2,349.24	16,717.80
	2726 ALICE TERR	2 48000	0.00			16,717.80
	02/04/19 19 1 P001 CK			2,327.64	0.00	14,390.16
	04/30/19 19 2 P001 CK			2,327.64	0.00	12,062.52
	08/09/19 19 3 P001 CK			2,467.32	0.00	9,595.20
	11/06/19 19 4 P001 CK			2,349.24	0.00	7,245.96
	02/04/20 20 1 P001 CK			2,367.96	0.00	4,878.00
	05/04/20 20 2 P001 CK			2,367.96	0.00	2,510.04
				Per Diem Interest:	0.00	2,510.04
4509	DIFO, LLIVER JR & FELIX-JOSE, ARLYN	20400				0.00
28	2730 ALICE TERR	29900		4,920.61	5,215.87	
	UNION, NJ 07083	0		4,920.59	2,461.80	17,518.87
	2730 ALICE TERR	2 50300	0.00			17,518.87
	02/04/19 19 1 P001 CK			2,439.18	0.00	15,079.69
	03/25/19 19 2 JHR Homestead Credi			350.21-	0.00	14,729.48
	04/30/19 19 2 P001 CK			2,088.96	0.00	12,640.52
	08/09/19 19 3 P001 CK			2,585.55	0.00	10,054.97
	08/07/19 19 4 JHR Homestead Credi			350.21-	0.00	9,704.76

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4509	28	DIFO, LLIVER JR & FELIX-JOSE, ARLYN Continued								
			09/16/19	19	4	P001	CK	2,111.59	0.00	7,593.17
			02/04/20	20	1	P001	CK	2,481.43	0.00	5,111.74
			05/04/20	20	2	P001	CK	2,481.42	0.00	2,630.32
							Per Diem Interest:		0.00	2,630.32
4509	DILAG, NESTOR-MILLORA,RISELLA A									0.00
29	2734 ALICE TERR	00660 / 20400								
	UNION, NJ	07083 / 35100						5,429.30	5,755.08	
	2734 ALICE TERR	2 / 0						5,429.28	2,716.31	19,329.97
		55500 / 0.00								19,329.97
			02/04/19	19	1	P001	CK	2,691.34	0.00	16,638.63
			04/30/19	19	2	P001	CK	2,691.33	0.00	13,947.30
			08/07/19	19	3	P001	CK	2,852.84	0.00	11,094.46
			11/06/19	19	4	P001	CK	2,716.31	0.00	8,378.15
			02/04/20	20	1	P001	CK	2,737.96	0.00	5,640.19
			05/04/20	20	2	P001	CK	2,737.95	0.00	2,902.24
							Per Diem Interest:		0.00	2,902.24
4509	CURRAIS,ALFREDO & MARIA									0.00
30	2738 ALICE TERR	20400 / 29500						4,881.48	5,174.39	
	UNION, NJ	07083 / 0						4,881.46	2,442.23	17,379.56
	2738 ALICE TERR	2 / 49900 / 0.00								17,379.56
			02/07/19	19	1	P001	CK	2,419.78	0.00	14,959.78
			05/10/19	19	2	P001	CK	2,419.77	0.00	12,540.01
			08/06/19	19	3	P001	CK 3763299091	2,564.99	0.00	9,975.02
			11/07/19	19	4	P001	CK	2,442.23	0.00	7,532.79
			02/10/20	20	1	P001	CK	2,461.70	0.00	5,071.09
			05/14/20	20	2	P001	CK	2,461.69	0.00	2,609.40
							Per Diem Interest:		0.00	2,609.40
4509	VINCENT, MIKERLON AND VODY E									0.00
31	2742 ALICE TERR	20400 / 39100						5,820.60	6,169.86	
	UNION, NJ	07083 / 0						5,820.58	2,912.08	20,723.12
	2742 ALICE TERR	2 / 59500 / 0.00								20,723.12
			02/04/19	19	1	P001	CK	2,885.31	0.00	17,837.81
			04/30/19	19	2	P001	CK	2,885.30	0.00	14,952.51
			08/09/19	19	3	P001	CK	3,058.45	0.00	11,894.06
			11/06/19	19	4	P001	CK	2,912.08	0.00	8,981.98
			02/04/20	20	1	P001	CK	2,935.29	0.00	6,046.69
			05/04/20	20	2	P001	CK	2,935.28	0.00	3,111.41
							Per Diem Interest:		0.00	3,111.41
4509	PORTER, JENNIFER & TITUS									0.00
32	2746 ALICE TERR	00672 / 20400								
	UNION, NJ	07083 / 36100						5,527.12	5,858.77	
	2746 ALICE TERR	2 / 0						5,527.12	2,765.25	19,678.26
		56500 / 0.00								19,678.26
			02/01/19	19	1	P001	CK	2,739.83	0.00	16,938.43
			04/25/19	19	2	P001	CK	2,739.83	0.00	14,198.60
			07/11/19	19	3	P001	CK	2,904.24	0.00	11,294.36
			10/23/19	19	4	P001	CK	2,765.25	0.00	8,529.11

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4509	32	PORTER, JENNIFER & TITUS			Continued			
		01/27/20	20 1	P001	CK	2,787.29	0.00	5,741.82
		04/22/20	20 2	P001	CK	2,787.29	0.00	2,954.53
						Per Diem Interest:	0.00	2,954.53
4509	FALAR, PATRICK & ZESINIA		20400					0.00
33	2750 ALICE TERR	00660	29600			4,891.26	5,184.76	
	UNION, NJ	07083	0			4,891.24	2,447.12	17,414.38
	2750 ALICE TERR	2	50000	0.00				17,414.38
		02/04/19	19 1	P001	CK	2,424.63	0.00	14,989.75
		04/30/19	19 2	P001	CK	2,424.62	0.00	12,565.13
		08/09/19	19 3	P001	CK	2,570.13	0.00	9,995.00
		11/06/19	19 4	P001	CK	2,447.12	0.00	7,547.88
		02/04/20	20 1	P001	CK	2,466.63	0.00	5,081.25
		05/04/20	20 2	P001	CK	2,466.62	0.00	2,614.63
						Per Diem Interest:	0.00	2,614.63
4509	MAYER, WILLIAM L & CAROLE W		20400					0.00
35	2758 ALICE TERR		36000			5,517.34	5,848.40	
	UNION, NJ	07083	0			5,517.33	2,760.35	19,643.42
	2758 ALICE TERR	2	56400	0.00				19,643.42
		02/04/19	19 1	P001	CK	2,734.98	0.00	16,908.44
		03/25/19	19 2	JHR	Homestead Credi	392.68-	0.00	16,515.76
		05/02/19	19 2	P001	CK	2,342.30	0.00	14,173.46
		08/01/19	19 3	P001	CK	2,899.10	0.00	11,274.36
		08/07/19	19 4	JHR	Homestead Credi	392.69-	0.00	10,881.67
		11/01/19	19 4	P001	CK	2,367.66	0.00	8,514.01
		02/03/20	20 1	P001	CK	2,782.36	0.00	5,731.65
		05/22/20	20 2	P001	CK	2,782.35	0.00	2,949.30
						Per Diem Interest:	0.00	2,949.30
4509	SA, DOLORES		20400					0.00
36	2762 ALICE TERR		32300			5,155.39	5,464.73	
	UNION, NJ	07083	0			5,155.37	2,579.27	18,354.76
	2762 ALICE TERR	2	52700	0.00				18,354.76
		02/13/19	19 1	P001	CK	2,555.56	0.00	15,799.20
		03/25/19	19 2	JHR	Homestead Credi	416.92-	0.00	15,382.28
		05/07/19	19 2	P001	CK	2,138.63	0.00	13,243.65
		08/09/19	19 3	P001	CK	2,708.91	0.00	10,534.74
		08/07/19	19 4	JHR	Homestead Credi	366.92-	0.00	10,167.82
		11/07/19	19 4	P001	CK	2,212.35	0.00	7,955.47
		02/11/20	20 1	P001	CK	2,599.83	0.00	5,355.64
		05/21/20	20 2	P001	CK	2,599.82	0.00	2,755.82
						Per Diem Interest:	0.00	2,755.82
4509	DICKERSON, ISAAC		20400					0.00
37	2766 ALICE TERR		37100			5,624.94	5,962.47	
	UNION, NJ	07083	0			5,624.94	2,814.19	20,026.54
	2766 ALICE TERR	2	57500	0.00				20,026.54
		02/06/19	19 1	P001	CK	2,788.32	0.00	17,238.22

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4509	37	DICKERSON, ISAAC	Continued								
				05/02/19	19	2	P001	CK	2,788.32	0.00	14,449.90
				07/25/19	19	3	P001	CK	2,955.65	0.00	11,494.25
				10/23/19	19	4	P001	CK	2,814.19	0.00	8,680.06
				01/27/20	20	1	P001	CK	2,836.62	0.00	5,843.44
				05/13/20	20	2	P001	CK	2,836.62	0.00	3,006.82
								Per Diem Interest:	0.00	0.00	3,006.82
4509	MYKIETIUK, IRENE		20400								0.00
38	2770 ALICE TERR		31500						5,077.12	5,381.77	
	UNION, NJ	07083	0						5,077.12	2,540.12	18,076.13
	2770 ALICE TERR	2	51900	0.00							18,076.13
				02/11/19	19	1	P001	CK 3749892352	2,516.76	0.00	15,559.37
				05/09/19	19	2	P001	CK 3757913775	2,516.76	0.00	13,042.61
				08/12/19	19	3	P001	CK 3763593930	2,667.79	0.00	10,374.82
				11/11/19	19	4	P001	CK 3769246950	2,540.12	0.00	7,834.70
				02/10/20	20	1	P001	CK 3775301467	2,560.36	0.00	5,274.34
				06/03/20	20	2	P001	CK 3782791613	2,560.36	27.64	2,713.98
								Per Diem Interest:	0.00	0.00	2,713.98
4509	LUCIEN, JONAL & BETTY		20400								0.00
39	2774 ALICE TERR	00660	35700						5,487.99	5,817.29	
	UNION, NJ	07083	0						5,487.98	2,745.67	19,538.93
	2774 ALICE TERR	2	56100	0.00							19,538.93
				02/14/19	19	1	P001	CK 3750279347	0.00	17.68	19,538.93
				05/01/19	19	1	P001	CK	2,720.43	107.46	16,818.50
				05/01/19	19	2	P001	CK	2,720.43	0.00	14,098.07
				07/30/19	19	3	P001	CK	2,883.68	0.00	11,214.39
				11/06/19	19	4	P001	CK	2,745.67	0.00	8,468.72
				02/04/20	20	1	P001	CK	2,767.56	0.00	5,701.16
				05/04/20	20	2	P001	CK	2,767.55	0.00	2,933.61
								Per Diem Interest:	0.00	0.00	2,933.61
4509	RIOS-BETANCUR, H - RIOS-BETANCUR, A		20900								0.00
40	2778 ALICE TERR	00660	34200						5,390.16	5,713.60	
	UNION, NJ	07083	0						5,390.16	2,696.72	19,190.64
	2778 ALICE TERR	2	55100	0.00							19,190.64
				02/06/19	19	1	P001	CK	2,671.94	0.00	16,518.70
				05/06/19	19	2	P001	CK 3757653348	2,671.94	0.00	13,846.76
				07/29/19	19	3	P001	CK	2,832.28	0.00	11,014.48
				12/13/19	19	4	P001	CK 3771468285	2,696.72	39.13	8,317.76
				02/04/20	20	1	P001	CK 3774876632	2,718.22	0.00	5,599.54
				06/03/20	20	2	P001	CK 3782807145	2,718.22	30.16	2,881.32
								Per Diem Interest:	0.00	0.00	2,881.32
4510	MC CARTHY, BERNICE M		20800	WD001							0.00
1	2779 ALICE TERR		35300						5,362.99	5,692.29	
	UNION, NJ	07083	0						5,362.98	2,683.17	19,101.43
	2779 ALICE TERR	2	56100	500.00							19,101.43
				01/23/19	19	1	P001	CK	2,657.93	0.00	16,443.50

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
4510	1	MC CARTHY, BERNICE M			Continued			
		03/25/19	19	2	JHR Homestead Credi	428.09-	0.00	16,015.41
		04/22/19	19	2	P001 CK	2,229.84	0.00	13,785.57
		07/29/19	19	3	P001 CK	2,821.18	0.00	10,964.39
		08/07/19	19	4	JHR Homestead Credi	378.10-	0.00	10,586.29
		10/29/19	19	4	P001 CK	2,305.07	0.00	8,281.22
		01/28/20	20	1	P001 CK	2,705.06	0.00	5,576.16
		04/24/20	20	2	P001 CK	2,705.05	0.00	2,871.11
						Per Diem Interest:	0.00	2,871.11
4510	BOSCIA, MICHAEL & JANET A		20400					0.00
2	2775 ALICE TERR		32000			5,126.04	5,433.62	
	UNION, N J	07083	0			5,126.03	2,564.58	18,250.27
	2775 ALICE TERR	2	52400		0.00			18,250.27
		02/01/19	19	1	P001 CK 3749186114	2,541.01	0.00	15,709.26
		04/29/19	19	2	P001 CK 3756744435	2,541.01	0.00	13,168.25
		08/05/19	19	3	P001 CK 3763147522	2,693.49	0.00	10,474.76
		11/04/19	19	4	P001 CK 3768752433	2,564.58	0.00	7,910.18
		02/03/20	20	1	P001 CK 3774625257	2,585.03	0.00	5,325.15
		05/04/20	20	2	P001 CK 3781016807	2,585.02	0.00	2,740.13
						Per Diem Interest:	0.00	2,740.13
4510	ROGERS, ERIK & SAFFIYAH		20400					0.00
3	2771 ALICE TERR		43400			6,241.25	6,615.74	
	UNION, NJ	07083	0			6,241.23	3,122.52	22,220.74
	2771 ALICE TERR	2	63800		0.00			22,220.74
		02/08/19	19	1	P001 CK	3,093.83	0.00	19,126.91
		02/08/19	19	2	P001 CK	11.45	0.00	19,115.46
		05/02/19	19	2	P001 CK	3,082.37	0.00	16,033.09
		07/25/19	19	3	P001 CK	3,279.48	0.00	12,753.61
		10/10/19	19	3	J083 TO SEWER	429.17	0.00	13,182.78
		10/15/19	19	3	P001 CS	429.17	0.00	12,753.61
		10/23/19	19	4	P001 CK	3,122.52	0.00	9,631.09
		01/27/20	20	1	P001 CK	3,147.42	0.00	6,483.67
		05/13/20	20	2	P001 CK	3,147.41	0.00	3,336.26
						Per Diem Interest:	0.00	3,336.26
4510	LOUIS, JEAN SERGE		20400					0.00
4	2767 ALICE TERR	00660	34700			5,390.16	5,713.60	
	UNION, NJ	07083	0			5,390.16	2,696.72	19,190.64
	2767 ALICE TERR	2	55100		0.00			19,190.64
		02/04/19	19	1	P001 CK	2,671.94	0.00	16,518.70
		04/30/19	19	2	P001 CK	2,671.94	0.00	13,846.76
		08/09/19	19	3	P001 CK	2,832.28	0.00	11,014.48
		09/06/19	19	3	J083 mv to sewer	413.90	0.00	11,428.38
		10/28/19	19	3	P001 CK	413.90	8.00	11,014.48
		10/28/19	19	4	P001 CK	2,274.82	0.00	8,739.66
		02/10/20	19	4	P001 CK	421.90	10.31	8,317.76
		02/10/20	20	1	P001 CK	2,718.22	0.00	5,599.54
		05/13/20	20	2	P001 CK	2,718.22	0.00	2,881.32

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4510	4 LOUIS, JEAN SERGE	Continued			
		Per Diem Interest:	0.00		2,881.32
4510	JOHNSON, BRUCE	20400			0.00
5	2763 ALICE TERR	38800	5,791.25	6,138.75	
	UNION, NJ	07083 0	5,791.23	2,897.40	20,618.63
	2763 ALICE TERR	2 59200 0.00			20,618.63
		02/04/19 19 1 P001 CK	2,870.76	0.00	17,747.87
		04/30/19 19 2 P001 CK	2,870.75	0.00	14,877.12
		08/09/19 19 3 P001 CK	3,043.03	0.00	11,834.09
		11/06/19 19 4 P001 CK	2,897.40	0.00	8,936.69
		02/04/20 20 1 P001 CK	2,920.49	0.00	6,016.20
		05/04/20 20 2 P001 CK	2,920.48	0.00	3,095.72
		06/10/20 20 3 P001 CK	3,000.00	0.00	95.72
		Per Diem Interest:	0.00		95.72
4510	IOSIOVICH, ANNA	20400			0.00
6	2759 ALICE TERR	29600	4,891.26	5,184.76	
	UNION, NJ	07083 0	4,891.24	2,447.12	17,414.38
	2759 ALICE TERR	2 50000 0.00			17,414.38
		03/12/19 19 1 P001 CK	567.38	32.62	16,847.00
		05/03/19 19 1 P001 CK	752.64	47.36	16,094.36
		06/05/19 19 1 P001 CK 7270	897.79	2.21	15,196.57
		07/26/19 19 1 P001 CK	206.82	5.27	14,989.75
		03/25/19 19 2 JHR Homestead Credi	348.12-	0.00	14,641.63
		07/26/19 19 2 P001 CK	484.96	52.95	14,156.67
		08/30/19 19 2 P001 CK	435.67	27.06	13,721.00
		10/11/19 19 2 P001 CK	623.61	23.70	13,097.39
		12/27/19 19 2 P001 CK	532.26	20.23	12,565.13
		08/30/19 19 3 P001 CK	0.00	37.27	12,565.13
		10/11/19 19 3 P001 CK	0.00	52.69	12,565.13
		12/27/19 19 3 P001 CK	88.74	0.00	12,476.39
		01/16/20 19 3 P001 CK	800.00	0.00	11,676.39
		02/19/20 19 3 P001 CK	615.43	27.74	11,060.96
		05/05/20 19 3 P001 CK	1,065.96	29.85	9,995.00
		08/07/19 19 4 JHR Homestead Credi	348.13-	0.00	9,646.87
		12/27/19 19 4 P001 CK	0.00	58.77	9,646.87
		02/19/20 19 4 P001 CK	0.00	34.63	9,646.87
		05/05/20 19 4 P001 CK	2,029.92	58.77	7,616.95
		05/06/20 19 4 P001 CK 931620166	69.07	0.00	7,547.88
		02/19/20 20 1 P001 CK	0.00	22.20	7,547.88
		05/05/20 20 1 P001 CK	0.00	69.07	7,547.88
		05/06/20 20 1 P001 CK 931620166	1,618.95	0.00	5,928.93
		05/06/20 20 1 P001 CK 931620027	847.68	0.00	5,081.25
		05/06/20 20 2 P001 CK 931620027	2,466.62	0.00	2,614.63
		05/06/20 20 3 P001 CK 931620166	843.49	0.00	1,771.14
		Per Diem Interest:	0.00		1,771.14

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4510	ROBINSON, CARTHELL & IRVA	20400								0.00
7	2755 ALICE TERR	29700						4,901.04	5,195.13	
	UNION, N.J.	07083 0						4,901.03	2,452.01	17,449.21
	2755 ALICE TERR	2 50100 0.00								17,449.21
			02/05/19	19	1	P001	CS	2,429.48	0.00	15,019.73
			03/25/19	19	2	JHR	Homestead Credi	398.82-	0.00	14,620.91
			05/08/19	19	2	P001	CS	2,030.65	0.00	12,590.26
			08/07/19	19	3	P001	CS	2,575.27	0.00	10,014.99
			08/07/19	19	4	JHR	Homestead Credi	348.82-	0.00	9,666.17
			11/06/19	19	4	P001	CS	2,103.19	0.00	7,562.98
			02/04/20	20	1	P001	CS	2,471.56	0.00	5,091.42
			06/02/20	20	2	P001	CK	2,471.56	0.00	2,619.86
							Per Diem Interest:		0.00	2,619.86
4510	DARBY, DOUGLAS A & JACQUELYN C	20400								0.00
8	2751 ALICE TERR 00660	29700						4,901.04	5,195.13	
	UNION, NJ	07083 0						4,901.03	2,452.01	17,449.21
	2751 ALICE TERR	2 50100 0.00								17,449.21
			02/04/19	19	1	P001	CK	2,429.48	0.00	15,019.73
			04/30/19	19	2	P001	CK	2,429.47	0.00	12,590.26
			08/09/19	19	3	P001	CK	2,575.27	0.00	10,014.99
			11/06/19	19	4	P001	CK	2,452.01	0.00	7,562.98
			02/04/20	20	1	P001	CK	2,471.56	0.00	5,091.42
			04/30/20	20	2	P001	CK	2,471.56	0.00	2,619.86
			05/04/20	20	2	P001	CK	2,471.56	0.00	148.30
			05/29/20	20	2	J063		2,471.56	0.00	2,619.86
			05/29/20	20	3	J063		2,471.56-	0.00	148.30
							Per Diem Interest:		0.00	148.30
4510	OLIVEIRA, PAUL & SANDRA	20400								0.00
9	2747 ALICE TERR 00660	29700						4,901.04	5,195.13	
	UNION, NJ	07083 0						4,901.03	2,452.01	17,449.21
	2747 ALICE TERR	2 50100 0.00								17,449.21
			02/04/19	19	1	P001	CK	2,429.48	0.00	15,019.73
			04/30/19	19	2	P001	CK	2,429.47	0.00	12,590.26
			08/09/19	19	3	P001	CK	2,575.27	0.00	10,014.99
			11/06/19	19	4	P001	CK	2,452.01	0.00	7,562.98
			02/04/20	20	1	P001	CK	2,471.56	0.00	5,091.42
			05/04/20	20	2	P001	CK	2,471.56	0.00	2,619.86
							Per Diem Interest:		0.00	2,619.86
4510	FRANCIS-SANTA CRUZ, IONA	20400								0.00
10	2743 ALICE TERR 00660	29700						4,901.04	5,195.13	
	UNION, NJ	07083 0						4,901.03	2,452.01	17,449.21
	2743 ALICE TERR	2 50100 0.00								17,449.21
			02/01/19	19	1	P001	CK	2,429.48	0.00	15,019.73
			04/30/19	19	2	P001	CK	2,429.47	0.00	12,590.26
			08/09/19	19	3	P001	CK	2,575.27	0.00	10,014.99
			11/06/19	19	4	P001	CK	2,452.01	0.00	7,562.98
			02/04/20	20	1	P001	CK	2,471.56	0.00	5,091.42

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4510	10	FRANCIS-SANTA CRUZ, IONA					Continued			
			05/04/20	20	2	P001	CK	2,471.56	0.00	2,619.86
							Per Diem Interest:		0.00	2,619.86
4510	PREM, JAI NARAYAN & ROHINI D	20400								0.00
11	2739 ALICE TERR	30800						5,008.65	5,309.19	
	UNION, NJ	07083 0						5,008.63	2,505.86	17,832.33
	2739 ALICE TERR	2 51200 0.00								17,832.33
			02/06/19	19	1	P001	CK	2,482.82	0.00	15,349.51
			03/25/19	19	2	JHR	Homestead Credi	356.48-	0.00	14,993.03
			05/01/19	19	2	P001	CK	2,126.33	0.00	12,866.70
			07/31/19	19	3	P001	CK	2,631.81	0.00	10,234.89
			08/07/19	19	4	JHR	Homestead Credi	356.48-	0.00	9,878.41
			10/29/19	19	4	P001	CK	2,149.38	0.00	7,729.03
			02/04/20	20	1	P001	CK	2,525.83	0.00	5,203.20
			05/04/20	20	2	P001	CK	2,525.82	0.00	2,677.38
							Per Diem Interest:		0.00	2,677.38
4510	APPIAH, GODFRED & TIMOTHEE, PASCALE	20400								0.00
12	2735 ALICE TERR	37700						5,683.64	6,024.69	
	UNION, NJ	07083 0						5,683.63	2,843.55	20,235.51
	2735 ALICE TERR	2 58100 0.00								20,235.51
			02/01/19	19	1	P001	CK	2,817.42	0.00	17,418.09
			04/25/19	19	2	P001	CK	2,817.41	0.00	14,600.68
			07/11/19	19	3	P001	CK	2,986.49	0.00	11,614.19
			10/23/19	19	4	P001	CK	2,843.55	0.00	8,770.64
			01/27/20	20	1	P001	CK	2,866.22	0.00	5,904.42
			04/22/20	20	2	P001	CK	2,866.22	0.00	3,038.20
							Per Diem Interest:		0.00	3,038.20
4510	LLORI, OLAPADE & OLUFUNMILAYO	20400								0.00
13	2731 ALICE TERR	00660 33400						5,262.99	5,578.79	
	UNION, NJ	07083 0						5,262.99	2,633.10	18,737.87
	2731 ALICE TERR	2 53800 0.00								18,737.87
			02/04/19	19	1	P001	CK	2,608.90	0.00	16,128.97
			04/30/19	19	2	P001	CK	2,608.90	0.00	13,520.07
			08/09/19	19	3	P001	CK	2,765.45	0.00	10,754.62
			11/06/19	19	4	P001	CK	2,633.10	0.00	8,121.52
			02/04/20	20	1	P001	CK	2,654.09	0.00	5,467.43
			05/04/20	20	2	P001	CK	2,654.09	0.00	2,813.34
							Per Diem Interest:		0.00	2,813.34
4510	LIMA, ANTONIO & MARIA	20400								0.00
14	2727 ALICE TERR	29700						4,901.04	5,195.13	
	UNION, N J	07083 0						4,901.03	2,452.01	17,449.21
	2727 ALICE TERR	2 50100 0.00								17,449.21
			11/30/18	19	1	P001	CK	4.68	0.00	17,444.53
			02/20/19	19	1	P001	CK	2,424.80	15.12	15,019.73
			05/15/19	19	2	P001	CK	2,418.29	11.18	12,601.44
			05/23/19	19	2	P001	CS	11.18	0.00	12,590.26

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4510	14	LIMA, ANTONIO & MARIA	Continued								
				08/14/19	19	3	P001	CK	2,563.95	11.32	10,026.31
				08/14/19	19	3	P001	CS	11.32	0.00	10,014.99
				11/13/19	19	4	P001	CK	2,452.01	9.71	7,562.98
				02/10/20	20	1	P001	CK	2,471.56	0.00	5,091.42
				06/03/20	20	2	P001	CK 3782804969	2,471.56	26.21	2,619.86
								Per Diem Interest:		0.00	2,619.86
4510	EXAVEAU, DONALD - EXAVEAU, CARMENE		20400								0.00
15	2723 ALICE TERR	00672	29700						4,901.04	5,195.13	
	UNION, NJ	07083	0						4,901.03	2,452.01	17,449.21
	2723 ALICE TERR	2	50100 0.00								17,449.21
				02/01/19	19	1	P001	CK	2,429.48	0.00	15,019.73
				04/25/19	19	2	P001	CK	2,429.47	0.00	12,590.26
				07/11/19	19	3	P001	CK	2,575.27	0.00	10,014.99
				10/23/19	19	4	P001	CK	2,452.01	0.00	7,562.98
				01/27/20	20	1	P001	CK	2,471.56	0.00	5,091.42
				04/22/20	20	2	P001	CK	2,471.56	0.00	2,619.86
								Per Diem Interest:		0.00	2,619.86
4510	TAN, ARTEMIA B		20400								0.00
16	2719 ALICE TERR	00660	30900						5,018.43	5,319.56	
	UNION, N.J.	07083	0						5,018.42	2,510.75	17,867.16
	2719 ALICE TERR	2	51300 0.00								17,867.16
				02/04/19	19	1	P001	CK	2,487.67	0.00	15,379.49
				04/30/19	19	2	P001	CK	2,487.66	0.00	12,891.83
				08/09/19	19	3	P001	CK	2,636.95	0.00	10,254.88
				11/06/19	19	4	P001	CK	2,510.75	0.00	7,744.13
				02/04/20	20	1	P001	CK	2,530.76	0.00	5,213.37
				05/04/20	20	2	P001	CK	2,530.76	0.00	2,682.61
								Per Diem Interest:		0.00	2,682.61
4510	WILLIAMS-HAWKINS,A & CROSSON,K ETAL		20400								0.00
17	2715 ALICE TERR	00660	31500						5,077.12	5,381.77	
	UNION, NJ	07083	0						5,077.12	2,540.12	18,076.13
	2715 ALICE TERR	2	51900 0.00								18,076.13
				02/01/19	19	1	P001	CK	2,516.76	0.00	15,559.37
				05/08/19	19	2	P001	CK	2,516.76	0.00	13,042.61
				07/30/19	19	3	P001	CK	2,667.79	0.00	10,374.82
				10/28/19	19	4	P001	CK	2,540.12	0.00	7,834.70
				02/04/20	20	1	P001	CK	2,560.36	0.00	5,274.34
				05/13/20	20	2	P001	CK	2,560.36	0.00	2,713.98
								Per Diem Interest:		0.00	2,713.98
4510	IDEMUDIA, KENNETH E & ETINOSA A		20400								0.00
19	2705 ALICE TERR		40300						5,908.89	6,323.39	
	UNION, NJ	07083	0						5,908.88	2,999.90	21,141.06
	2705 ALICE TERR	2	60700 0.00								21,141.06
				02/04/19	19	1	P001	CK	2,914.40	0.00	18,226.66
				04/30/19	19	2	P001	CK	2,914.40	0.00	15,312.26

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4510	19	IDEMUDIA, KENNETH E & ETINOSA A		Continued								
					08/09/19	19	3	P001	CK	3,149.23	0.00	12,163.03
					11/06/19	19	4	P001	CK	2,999.90	0.00	9,163.13
					02/04/20	20	1	P001	CK	2,994.49	0.00	6,168.64
					05/04/20	20	2	P001	CK	2,994.48	0.00	3,174.16
									Per Diem Interest:		0.00	3,174.16
4510	RUIZ, EDWIN & JOCELYN		21000									0.00
20	2701 ALICE TERR	00597	39500							5,918.42	6,273.55	
	UNION, NJ	07083	0							5,918.42	2,961.02	21,071.41
	2701 ALICE TERR	2	60500	0.00								21,071.41
					02/04/19	19	1	P001	CK	2,933.80	0.00	18,137.61
					04/30/19	19	2	P001	CK	2,933.80	0.00	15,203.81
					08/09/19	19	3	P001	CK	3,109.85	0.00	12,093.96
					11/06/19	19	4	P001	CK	2,961.02	0.00	9,132.94
					02/04/20	20	1	P001	CK	2,984.62	0.00	6,148.32
					05/04/20	20	2	P001	CK	2,984.62	0.00	3,163.70
									Per Diem Interest:		0.00	3,163.70
4510	LOVE, YASHA - RICHARDSON, JAMES		21000									0.00
21	1176 CARLTON TERR		31600							5,145.60	5,454.36	
	UNION, NJ	07083	0							5,145.59	2,574.38	18,319.93
	1176 CARLTON TERR	2	52600	0.00								18,319.93
					01/28/19	19	1	P001	CK	2,550.71	0.00	15,769.22
					03/25/19	19	2	JHR	Homestead Credi	416.22-	0.00	15,353.00
					05/01/19	19	2	P001	CK	2,134.48	0.00	13,218.52
					08/01/19	19	3	P001	CK	2,703.77	0.00	10,514.75
					08/07/19	19	4	JHR	Homestead Credi	366.23-	0.00	10,148.52
					11/04/19	19	4	P001	CK	2,208.15	0.00	7,940.37
					01/15/20	20	1	P001	CK	2,594.89	0.00	5,345.48
					05/04/20	20	2	P001	CK	2,594.89	0.00	2,750.59
									Per Diem Interest:		0.00	2,750.59
4510	MANCINI, MARIO & LINDA E		20500									0.00
22	1180 CARLTON TERR		32500							5,184.74	5,495.83	
	UNION, NJ	07083	0							5,184.72	2,593.95	18,459.24
	1180 CARLTON TERR	2	53000	0.00								18,459.24
					02/08/19	19	1	P001	CK	2,570.11	0.00	15,889.13
					03/25/19	19	2	JHR	Homestead Credi	419.01-	0.00	15,470.12
					05/07/19	19	2	P001	CK	2,151.09	0.00	13,319.03
					08/08/19	19	3	P001	CK	2,724.33	0.00	10,594.70
					08/07/19	19	4	JHR	Homestead Credi	369.01-	0.00	10,225.69
					11/06/19	19	4	P001	CK	2,224.94	0.00	8,000.75
					02/07/20	20	1	P001	CK	2,614.63	0.00	5,386.12
					05/14/20	20	2	P001	CK	2,614.62	0.00	2,771.50
									Per Diem Interest:		0.00	2,771.50

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4510	MEDEIROS, JOSE M & NELCIENE A	20500								0.00
23	1184 CARLTON TERR	00660 29100						4,852.13	5,143.27	
	UNION, NJ	07083 0						4,852.12	2,427.55	17,275.07
	1184 CARLTON TERR	2 49600 0.00								17,275.07
			02/04/19	19	1	P001	CK	2,405.23	0.00	14,869.84
			04/30/19	19	2	P001	CK	2,405.23	0.00	12,464.61
			08/09/19	19	3	P001	CK	2,549.56	0.00	9,915.05
			08/07/19	19	4	JHR	Homestead Credi	309.20-	0.00	9,605.85
			11/06/19	19	4	P001	CK	2,118.35	0.00	7,487.50
			02/04/20	20	1	P001	CK	2,446.90	0.00	5,040.60
			05/04/20	20	2	P001	CK	2,446.89	0.00	2,593.71
								Per Diem Interest:	0.00	2,593.71
4510	QUINTAVALLE, ELEANOR & VINCENZO	20500								0.00
24	1188 CARLTON TERR	34100						5,341.25	5,661.75	
	UNION, NJ	07083 0						5,341.24	2,672.26	19,016.50
	1188 CARLTON TERR	2 54600 0.00								19,016.50
			01/31/19	19	1	P001	CK	2,647.69	0.00	16,368.81
			04/30/19	19	2	P001	CK	2,647.69	0.00	13,721.12
			08/01/19	19	3	P001	CK	2,806.58	0.00	10,914.54
			11/04/19	19	4	P001	CK	2,672.26	0.00	8,242.28
			02/04/20	20	1	P001	CK	2,693.56	0.00	5,548.72
			05/14/20	20	2	P001	CK	2,693.55	0.00	2,855.17
								Per Diem Interest:	0.00	2,855.17
4510	COLELLA, GIOVANNA MARIA MARTORANA	20500								0.00
25	1192 CARLTON TERR	34900						5,419.51	5,744.71	
	UNION, NJ	07083 0						5,419.50	2,711.41	19,295.13
	1192 CARLTON TERR	2 55400 0.00								19,295.13
			02/01/19	19	1	P001	CK	2,686.49	0.00	16,608.64
			03/25/19	19	2	JHR	Homestead Credi	385.72-	0.00	16,222.92
			05/01/19	19	2	P001	CK	2,300.76	0.00	13,922.16
			08/01/19	19	3	P001	CK	2,847.70	0.00	11,074.46
			08/07/19	19	4	JHR	Homestead Credi	385.72-	0.00	10,688.74
			11/01/19	19	4	P001	CK	2,325.69	0.00	8,363.05
			02/03/20	20	1	P001	CK	2,733.02	0.00	5,630.03
			05/11/20	20	2	P001	CK	2,733.02	0.00	2,897.01
								Per Diem Interest:	0.00	2,897.01
4510	SALCEDO,ANGEL D & RODRIGUEZ,EVELEYN	20500								0.00
26	1198 CARLTON TERR	00660 33400						5,272.78	5,589.17	
	UNION, NJ	07083 0						5,272.76	2,638.00	18,772.71
	1198 CARLTON TERR	2 53900 0.00								18,772.71
			01/30/19	19	1	P001	CK	2,613.75	0.00	16,158.96
			04/29/19	19	2	P001	CK	2,613.74	0.00	13,545.22
			07/30/19	19	3	P001	CK	2,770.60	0.00	10,774.62
			10/28/19	19	4	P001	CK	2,638.00	0.00	8,136.62
			02/04/20	20	1	P001	CK	2,659.03	0.00	5,477.59
			05/13/20	20	2	P001	CK	2,659.02	0.00	2,818.57
								Per Diem Interest:	0.00	2,818.57

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4510	GONCALVES, SOFIA & OLIVEIRA,JOHN	20500								0.00
27	1202 CARLTON TERR	00546 33700						5,302.13	5,620.27	
	UNION, NJ	07083 0						5,302.11	2,652.68	18,877.19
	1202 CARLTON TERR	2 54200 0.00								18,877.19
			01/23/19	19	1	P001	CK	2,628.30	0.00	16,248.89
			04/17/19	19	2	P001	CK	2,628.29	0.00	13,620.60
			07/25/19	19	3	P001	CK	2,786.02	0.00	10,834.58
			10/16/19	19	4	P001	CK	2,652.68	0.00	8,181.90
			01/28/20	20	1	P001	CK	2,673.83	0.00	5,508.07
			05/04/20	20	2	P001	CK	2,673.82	0.00	2,834.25
								Per Diem Interest:	0.00	2,834.25
4510	CHORDIA, SULOCHANA R	20500								0.00
28	1206 CARLTON TERR	30500						4,989.08	5,288.45	
	UNION, NJ	07083 0						4,989.08	2,496.06	17,762.67
	1206 CARLTON TERR	2 51000 0.00								17,762.67
			02/25/19	19	1	P001	CK	2,473.12	22.14	15,289.55
			05/07/19	19	2	P001	CK	2,473.12	0.00	12,816.43
			07/30/19	19	3	P001	CK	2,621.53	0.00	10,194.90
			10/29/19	19	4	P001	CK	2,496.06	0.00	7,698.84
			02/10/20	20	1	P001	CK	2,515.96	0.00	5,182.88
			05/15/20	20	2	P001	CK	2,515.96	0.00	2,666.92
								Per Diem Interest:	0.00	2,666.92
4510	GRINDELL, NEIL & RHONDA	20500								0.00
29	1210 CARLTON TERR	29900						4,930.39	5,226.23	
	UNION, NJ	07083 0						4,930.38	2,466.69	17,553.69
	1210 CARLTON TERR	2 50400 0.00								17,553.69
			02/04/19	19	1	P001	CK	2,444.03	0.00	15,109.66
			04/30/19	19	2	P001	CK	2,444.02	0.00	12,665.64
			08/09/19	19	3	P001	CK	2,590.69	0.00	10,074.95
			08/07/19	19	4	JHR	Homestead Credi	234.06-	0.00	9,840.89
			11/06/19	19	4	P001	CK	2,232.63	0.00	7,608.26
			02/04/20	20	1	P001	CK	2,486.36	0.00	5,121.90
			05/04/20	20	2	P001	CK	2,486.36	0.00	2,635.54
								Per Diem Interest:	0.00	2,635.54
4510	LEVENDUSKY, JOHN R	20000								0.00
30	1214 CARLTON TERR	19000						3,815.18	4,044.11	
	UNION, NJ	07083 0						3,815.18	1,908.75	13,583.22
	1214 CARLTON TERR	2 39000 0.00								13,583.22
			02/01/19	19	1	P001	CK	1,891.21	0.00	11,692.01
			03/25/19	19	2	JHR	Homestead Credi	321.53-	0.00	11,370.48
			04/17/19	19	2	P001	CK	1,569.68	0.00	9,800.80
			06/25/19	19	3	P001	CK	2,004.70	0.00	7,796.10
			08/07/19	19	4	JHR	Homestead Credi	271.54-	0.00	7,524.56
			10/21/19	19	4	P001	CK	1,637.21	0.00	5,887.35
			02/04/20	20	1	P001	CK	1,923.97	0.00	3,963.38
			04/24/20	20	2	P001	CK	1,923.97	0.00	2,039.41
								Per Diem Interest:	0.00	2,039.41

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4510	CELI,VERA	20000									0.00
31	1218 CARLTON TERR	00660 32200							5,106.47	5,412.88	
	UNION, NJ	07083 0							5,106.47	2,554.80	18,180.62
	1218 CARLTON TERR	2 52200 0.00									18,180.62
			02/04/19	19	1	P001	CK	2,531.31		0.00	15,649.31
			03/25/19	19	2	JHR	Homestead Credi	363.44-		0.00	15,285.87
			04/30/19	19	2	P001	CK	2,167.87		0.00	13,118.00
			08/09/19	19	3	P001	CK	2,683.21		0.00	10,434.79
			08/07/19	19	4	JHR	Homestead Credi	363.44-		0.00	10,071.35
			11/06/19	19	4	P001	CK	2,191.36		0.00	7,879.99
			02/04/20	20	1	P001	CK	2,575.16		0.00	5,304.83
			05/04/20	20	2	P001	CK	2,575.16		0.00	2,729.67
								Per Diem Interest:		0.00	2,729.67
4510	VARELA, FRANCISCO A & ERIKA J	20000									0.00
32	1222 CARLTON TERR	00672 35300							5,409.73	5,734.34	
	UNION, NJ	07083 0							5,409.72	2,706.52	19,260.31
	1222 CARLTON TERR	2 55300 0.00									19,260.31
			02/01/19	19	1	P001	CK	2,681.64		0.00	16,578.67
			04/25/19	19	2	P001	CK	2,681.63		0.00	13,897.04
			07/11/19	19	3	P001	CK	2,842.56		0.00	11,054.48
			10/23/19	19	4	P001	CK	2,706.52		0.00	8,347.96
			01/27/20	20	1	P001	CK	2,728.09		0.00	5,619.87
			04/22/20	20	2	P001	CK	2,728.09		0.00	2,891.78
								Per Diem Interest:		0.00	2,891.78
4510	FRANCZAK, ADENILSON & PATRICIA M C	20000									0.00
33	1226 CARLTON TERR	24800							4,382.57	4,645.54	
	UNION, NJ	07083 0							4,382.55	2,192.62	15,603.28
	1226 CARLTON TERR	2 44800 0.00									15,603.28
			02/04/19	19	1	P001	CK	2,172.47		0.00	13,430.81
			04/30/19	19	2	P001	CK	2,172.46		0.00	11,258.35
			08/09/19	19	3	P001	CK	2,302.83		0.00	8,955.52
			11/06/19	19	4	P001	CK	2,192.62		0.00	6,762.90
			02/04/20	20	1	P001	CK	2,210.10		0.00	4,552.80
			05/04/20	20	2	P001	CK	2,210.09		0.00	2,342.71
								Per Diem Interest:		0.00	2,342.71
4510	CARVALHO, ELSA	20700									0.00
34	1230 CARLTON TERR	00660 25200							4,490.18	4,759.61	
	UNION, NJ	07083 0							4,490.16	2,246.46	15,986.41
	1230 CARLTON TERR	2 45900 0.00									15,986.41
			02/04/19	19	1	P001	CK	2,225.81		0.00	13,760.60
			04/30/19	19	2	P001	CK	2,225.80		0.00	11,534.80
			08/09/19	19	3	P001	CK	2,359.38		0.00	9,175.42
			11/06/19	19	4	P001	CK	2,246.46		0.00	6,928.96
			02/04/20	20	1	P001	CK	2,264.37		0.00	4,664.59
			05/04/20	20	2	P001	CK	2,264.36		0.00	2,400.23
								Per Diem Interest:		0.00	2,400.23

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4510	MCGRATH, PAUL H & BRETZGER, LAURA A	21000								0.00
35	1234 CARLTON TERR	37600						5,732.55	6,076.53	
	UNION, N.J.	07083 0						5,732.54	2,868.03	20,409.65
	1234 CARLTON TERR	2 58600 0.00								20,409.65
			02/01/19	19	1	P001	CK 3749151492	2,841.66	0.00	17,567.99
			05/06/19	19	2	P001	CK 3757598101	2,841.66	0.00	14,726.33
			08/09/19	19	3	P001	CK 3763561632	3,012.19	0.00	11,714.14
			11/06/19	19	4	P001	CK 3768937451	2,868.03	0.00	8,846.11
			02/10/20	20	1	P001	CK 3775176979	2,890.89	0.00	5,955.22
			05/05/20	20	2	P001	CK 3781132601	2,890.88	0.00	3,064.34
								Per Diem Interest:	0.00	3,064.34
4510	FUZIA, ROBERT & LORI	20700								0.00
36	1238 CARLTON TERR	24400						4,411.92	4,676.65	
	UNION, N J	07083 0						4,411.90	2,207.30	15,707.77
	1238 CARLTON TERR	2 45100 0.00								15,707.77
			11/30/18	19	1	P001	CK	3.96	0.00	15,703.81
			02/21/19	19	1	P001	CK	2,183.06	13.50	13,520.75
			02/21/19	19	2	P001	CK	4.72	0.00	13,516.03
			05/09/19	19	2	P001	CK	2,182.29	0.00	11,333.74
			08/16/19	19	3	P001	CS	0.00	11.14	11,333.74
			08/16/19	19	3	P001	CK	2,318.25	0.00	9,015.49
			11/25/19	19	4	P001	CK	2,207.30	16.49	6,808.19
			11/25/19	20	1	P001	CK	7.56	0.00	6,800.63
			02/11/20	20	1	P001	CK	2,217.34	6.92	4,583.29
			06/11/20	20	2	P001	CK	2,197.06	27.83	2,386.23
			07/02/20	20	2	P001	CK	27.83	0.00	2,358.40
								Per Diem Interest:	0.00	2,358.40
4510	CHERY, MARC E - LUMAS, FLEURETTE	20600								0.00
37	1242 CARLTON TERR	21300						4,098.88	4,344.83	
	UNION, NJ	07083 0						4,098.86	2,050.69	14,593.26
	1242 CARLTON TERR	2 41900 0.00								14,593.26
			02/04/19	19	1	P001	CK	2,031.84	0.00	12,561.42
			03/25/19	19	2	JHR	Homestead Credi	291.72-	0.00	12,269.70
			04/30/19	19	2	P001	CK	1,740.11	0.00	10,529.59
			08/09/19	19	3	P001	CK	2,153.77	0.00	8,375.82
			11/06/19	19	4	P001	CK	2,050.69	0.00	6,325.13
			02/04/20	20	1	P001	CK	2,067.04	0.00	4,258.09
			05/04/20	20	2	P001	CK	2,067.03	0.00	2,191.06
								Per Diem Interest:	0.00	2,191.06
4510	MC MILLAN HAROLD J & JOAN V	20400 VT001								0.00
38	1246 CARLTON TERR	21100						3,934.74	4,178.35	
	UNION, NJ	07083 0						3,934.74	1,968.61	14,016.44
	1246 CARLTON TERR	2 41500 500.00								14,016.44
			11/08/18	19	1	P001	CK	2.41	0.00	14,014.03
			03/26/19	19	1	P001	CK	1,947.53	31.20	12,066.50
			06/12/19	19	2	P001	CK	1,949.94	19.54	10,116.56
			08/29/19	19	3	P001	CK	2,070.71	16.70	8,045.85

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4510	38	MC MILLAN HAROLD J & JOAN V Continued			
		11/26/19 19 4 P001 CK	1,968.61	14.19	6,077.24
		11/26/19 20 1 P001 CK	5.68	0.00	6,071.56
		03/06/20 20 1 P001 CK	1,979.12	20.05	4,092.44
		03/06/20 20 2 P001 CK	2.29	0.00	4,090.15
		06/17/20 20 2 P001 CK	1,982.51	26.43	2,107.64
		06/17/20 20 3 P001 CK	7.47	0.00	2,100.17
			Per Diem Interest:	0.00	2,100.17
4510	ULIANO, DONNA	20600			0.00
39	1250 CARLTON TERR	00660 19200	3,893.45	4,198.20	
	UNION, NJ	07083 0	3,893.43	1,947.90	13,932.98
	1250 CARLTON TERR	2 39800 0.00			13,932.98
		02/04/19 19 1 P001 CK	1,930.01	0.00	12,002.97
		04/30/19 19 2 P001 CK	1,930.00	0.00	10,072.97
		08/09/19 19 3 P001 CK	2,045.82	0.00	8,027.15
		11/06/19 19 4 P001 CK	1,947.90	0.00	6,079.25
		02/04/20 20 1 P001 CK	1,963.44	0.00	4,115.81
		05/04/20 20 2 P001 CK	1,963.43	0.00	2,152.38
			Per Diem Interest:	0.00	2,152.38
4510	DOMINGUES, RAUL & NEIDE	20500			0.00
40	1254 CARLTON TERR	22100	4,167.35	4,417.41	
	UNION, NJ	07083 0	4,167.34	2,084.95	14,837.05
	1254 CARLTON TERR	2 42600 0.00			14,837.05
		03/19/19 19 1 P001 CS	2,065.78	49.58	12,771.27
		05/02/19 19 2 P001 CS	2,065.78	0.00	10,705.49
		08/02/19 19 3 P001 CS	2,189.75	0.00	8,515.74
			Per Diem Interest:	403.59	8,919.33
4510	ABRANTES, JOAO & ALICE	20000			0.00
41	1258 CARLTON TERR	00660 20400	3,952.14	4,189.28	
	UNION, NJ	07083 0	3,952.13	1,977.27	14,070.82
	1258 CARLTON TERR	2 40400 0.00			14,070.82
		02/04/19 19 1 P001 CK	1,959.10	0.00	12,111.72
		04/30/19 19 2 P001 CK	1,959.10	0.00	10,152.62
		08/09/19 19 3 P001 CK	2,076.66	0.00	8,075.96
		11/06/19 19 4 P001 CK	1,977.27	0.00	6,098.69
		02/04/20 20 1 P001 CK	1,993.04	0.00	4,105.65
		05/04/20 20 2 P001 CK	1,993.03	0.00	2,112.62
			Per Diem Interest:	0.00	2,112.62
4510	MENDOZA,CHELSEA - HORTALEZA,RODOLFO	20000			0.00
43	1266 CARLTON TERR	21500	4,059.74	4,516.76	
	UNION, NJ	07083 0	4,059.74	2,031.11	14,667.35
	1266 CARLTON TERR	2 41500 0.00			14,667.35
		02/04/19 19 1 P001 CK	1,669.44	0.00	12,997.91
		02/11/19 19 1 P001 CK	343.00	0.00	12,654.91
		04/30/19 19 2 P001 CK	2,012.44	0.00	10,642.47
		08/09/19 19 3 P001 CK	2,133.21	0.00	8,509.26

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4510	43	MENDOZA,CHELSEA - HORTALEZA,RODOLFO Continued								
				10/18/19	19 4	P001	CK	2,031.11	0.00	6,478.15
				02/04/20	20 1	P001	CK	2,047.30	0.00	4,430.85
				05/04/20	20 2	P001	CK	2,047.30	0.00	2,383.55
							Per Diem Interest:		0.00	2,383.55
4510	JACKSON, NYRIE & DANA		20000							0.00
44	1270 CARLTON TERR	00672	19900					3,903.22	4,137.43	
	UNION, NJ	07083	0					3,903.22	1,952.81	13,896.68
	1270 CARLTON TERR	2	39900	0.00						13,896.68
				02/01/19	19 1	P001	CK	1,934.85	0.00	11,961.83
				04/25/19	19 2	P001	CK	1,934.85	0.00	10,026.98
				07/11/19	19 3	P001	CK	2,050.96	0.00	7,976.02
				06/07/19	19 4	P001	CK Wire	0.96	0.00	7,975.06
				10/23/19	19 4	P001	CK	1,951.85	0.00	6,023.21
				01/27/20	20 1	P001	CK	1,968.37	0.00	4,054.84
				04/22/20	20 2	P001	CK	1,968.37	0.00	2,086.47
							Per Diem Interest:		0.00	2,086.47
4510	HODCZAK, TERESA		20500							0.00
45	1274 CARLTON TERR	00660	19800					3,942.35	4,178.91	
	UNION, NJ	07083	0					3,942.35	1,972.38	14,035.99
	1274 CARLTON TERR	2	40300	0.00						14,035.99
				02/04/19	19 1	P001	CK	1,954.25	0.00	12,081.74
				04/30/19	19 2	P001	CK	1,954.25	0.00	10,127.49
				08/09/19	19 3	P001	CK	2,071.52	0.00	8,055.97
				11/06/19	19 4	P001	CK	1,972.38	0.00	6,083.59
				02/04/20	20 1	P001	CK	1,988.10	0.00	4,095.49
				05/04/20	20 2	P001	CK	1,988.10	0.00	2,107.39
							Per Diem Interest:		0.00	2,107.39
4510	RISPOLI, ANTHONY A & IRIS		21000							0.00
46	2770 ALLEN AVE		34900					5,468.42	5,796.55	
	UNION, N.J.	07083	0					5,468.42	2,735.89	19,469.28
	2770 ALLEN AVE	2	55900	0.00						19,469.28
				02/04/19	19 1	P001	CK	2,710.73	0.00	16,758.55
				05/01/19	19 2	P001	CK	2,710.73	0.00	14,047.82
				07/30/19	19 3	P001	CK	2,873.40	0.00	11,174.42
				10/29/19	19 4	P001	CK	2,735.89	0.00	8,438.53
				02/05/20	20 1	P001	CK	2,757.69	0.00	5,680.84
				05/18/20	20 2	P001	CK	2,757.69	0.00	2,923.15
							Per Diem Interest:		0.00	2,923.15
4510	LYNCH,DENISE		20500							0.00
47	2780 ALLEN AVE		34400					5,370.60	5,692.86	
	UNION, NJ	07083	0					5,370.59	2,686.94	19,120.99
	2780 ALLEN AVE	2	54900	0.00						19,120.99
				01/18/19	19 1	P001	CK	2,662.24	0.00	16,458.75
				03/25/19	19 2	JHR	Homestead Credi	432.24-	0.00	16,026.51
				05/09/19	19 2	P001	CK	2,230.00	0.00	13,796.51

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr	Code	Description	Principal	Interest	Balance
4510	47 LYNCH,DENISE			Continued			
		08/07/19 19 3	P001	CK	2,822.00	0.00	10,974.51
		08/07/19 19 4	JHR	Homestead Credi	382.24-	0.00	10,592.27
		10/07/19 19 4	P001	CK	2,304.70	0.00	8,287.57
		01/23/20 20 1	P001	CK	2,708.36	0.00	5,579.21
		05/14/20 20 2	P001	CK	2,708.35	0.00	2,870.86
					Per Diem Interest:	0.00	2,870.86
4510	CRUZ, REYNALDO & ANA MARIE	20500					0.00
48	2784 ALLEN AVE	00672 40300			5,947.77	6,304.66	
	UNION, NJ	07083 0			5,947.75	2,975.70	21,175.88
	2784 ALLEN AVE	2 60800	0.00				21,175.88
		02/01/19 19 1	P001	CK	2,948.35	0.00	18,227.53
		04/25/19 19 2	P001	CK	2,948.34	0.00	15,279.19
		07/11/19 19 3	P001	CK	3,125.27	0.00	12,153.92
		10/23/19 19 4	P001	CK	2,975.70	0.00	9,178.22
		01/27/20 20 1	P001	CK	2,999.42	0.00	6,178.80
		04/22/20 20 2	P001	CK	2,999.41	0.00	3,179.39
					Per Diem Interest:	0.00	3,179.39
4510	FABILLAR, JONATHAN P & GISELLE JOY	20500					0.00
49	2788 ALLEN AVE	00660 28000			4,744.52	5,029.21	
	UNION, NJ	07083 0			4,744.52	2,373.71	16,891.96
	2788 ALLEN AVE	2 48500	0.00				16,891.96
		02/04/19 19 1	P001	CK	2,351.89	0.00	14,540.07
		04/30/19 19 2	P001	CK	2,351.89	0.00	12,188.18
		08/09/19 19 3	P001	CK	2,493.02	0.00	9,695.16
		11/06/19 19 4	P001	CK	2,373.71	0.00	7,321.45
		02/04/20 20 1	P001	CK	2,392.63	0.00	4,928.82
		05/04/20 20 2	P001	CK	2,392.63	0.00	2,536.19
					Per Diem Interest:	0.00	2,536.19
4510	HOEGLER, BERNHARD	20500					0.00
50	2794 ALLEN AVE	31700			5,106.47	5,412.88	
	UNION, N.J.	07083 0			5,106.47	2,554.80	18,180.62
	2794 ALLEN AVE	2 52200	0.00				18,180.62
		01/30/19 19 1	P001	CK	2,531.31	0.00	15,649.31
		03/25/19 19 2	JHR	Homestead Credi	363.44-	0.00	15,285.87
		04/30/19 19 2	P001	CK	2,167.87	0.00	13,118.00
		07/30/19 19 3	P001	CK	2,683.21	0.00	10,434.79
		08/07/19 19 4	JHR	Homestead Credi	363.44-	0.00	10,071.35
		10/30/19 19 4	P001	CK	2,191.36	0.00	7,879.99
		01/27/20 20 1	P001	CK	2,575.16	0.00	5,304.83
		05/08/20 20 2	P001	CK	2,575.16	0.00	2,729.67
					Per Diem Interest:	0.00	2,729.67

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4510	ALMEIDA, ANTONIO, JR	20500			0.00
51	2798 ALLEN AVE	29500	4,891.26	5,184.76	
	UNION, NJ 07083	0	4,891.24	2,447.12	17,414.38
	2798 ALLEN AVE 2	50000 0.00			17,414.38
		02/01/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		04/25/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		07/11/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		10/23/19 19 4 P001 CK	2,447.12	0.00	7,547.88
		01/27/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		04/22/20 20 2 P001 CK	2,466.62	0.00	2,614.63
			Per Diem Interest:	0.00	2,614.63
4510	MACABINGKIL, VICENTE A & WENONAH H	20500			0.00
52	2804 ALLEN AVE 00672	35200	5,448.86	5,775.82	
	UNION, NJ 07083	0	5,448.85	2,726.09	19,399.62
	2804 ALLEN AVE 2	55700 0.00			19,399.62
		02/01/19 19 1 P001 CK	2,701.04	0.00	16,698.58
		04/25/19 19 2 P001 CK	2,701.03	0.00	13,997.55
		07/11/19 19 3 P001 CK	2,863.12	0.00	11,134.43
		10/23/19 19 4 P001 CK	2,726.09	0.00	8,408.34
		01/27/20 20 1 P001 CK	2,747.82	0.00	5,660.52
		04/22/20 20 2 P001 CK	2,747.82	0.00	2,912.70
			Per Diem Interest:	0.00	2,912.70
4510	SANTOS, LORENZO & GLORIA C	20500			0.00
53	2808 ALLEN AVE	34800	5,409.73	5,734.34	
	UNION, N.J. 07083	0	5,409.72	2,706.52	19,260.31
	2808 ALLEN AVE 2	55300 0.00			19,260.31
		02/01/19 19 1 P001 CK	2,681.64	0.00	16,578.67
		05/03/19 19 2 P001 CK	2,681.63	0.00	13,897.04
		08/02/19 19 3 P001 CK	2,842.56	0.00	11,054.48
		11/04/19 19 4 P001 CK	2,706.52	0.00	8,347.96
		02/05/20 20 1 P001 CK	2,728.09	0.00	5,619.87
		05/14/20 20 2 P001 CK	2,728.09	0.00	2,891.78
			Per Diem Interest:	0.00	2,891.78
4510	LEE, GING Y	20500			0.00
54	2812 ALLEN AVE	34500	5,380.38	5,703.23	
	UNION, NJ 07083	0	5,380.38	2,691.83	19,155.82
	2812 ALLEN AVE 2	55000 0.00			19,155.82
		01/31/19 19 1 P001 CK	2,667.09	0.00	16,488.73
		03/25/19 19 2 JHR Homestead Credi	382.93-	0.00	16,105.80
		04/29/19 19 2 P001 CK	2,284.16	0.00	13,821.64
		08/06/19 19 3 P001 CK	2,827.14	0.00	10,994.50
		08/07/19 19 4 JHR Homestead Credi	382.94-	0.00	10,611.56
		11/01/19 19 4 P001 CK	2,308.89	0.00	8,302.67
		02/04/20 20 1 P001 CK	2,713.29	0.00	5,589.38
		05/07/20 20 2 P001 CK	2,713.29	0.00	2,876.09
			Per Diem Interest:	0.00	2,876.09

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4510	DUENAS, D - DUENAS, D - DUENAS, D	20500								0.00
55	2816 ALLEN AVE	00660 32400						5,174.95	5,485.47	
	UNION, NJ	07083 0						5,174.94	2,589.06	18,424.42
	2816 ALLEN AVE	2 52900 0.00								18,424.42
			02/01/19	19	1	P001	CK	2,565.26	0.00	15,859.16
			04/25/19	19	2	P001	CK	2,565.25	0.00	13,293.91
			07/11/19	19	3	P001	CK	2,719.19	0.00	10,574.72
			10/23/19	19	4	P001	CK	2,589.06	0.00	7,985.66
			01/27/20	20	1	P001	CK	2,609.69	0.00	5,375.97
			04/22/20	20	2	P001	CK	2,609.69	0.00	2,766.28
							Per Diem Interest:	0.00	0.00	2,766.28
4510	ESTEVES, GERCINA	20500								0.00
56	2822 ALLEN AVE	34100						5,341.25	5,661.75	
	UNION, N.J.	07083 0						5,341.24	2,672.26	19,016.50
	2822 ALLEN AVE	2 54600 0.00								19,016.50
			02/25/19	19	1	P001	CK	2,647.69	19.05	16,368.81
			05/03/19	19	2	P001	CK	2,647.69	0.00	13,721.12
			08/05/19	19	3	P001	CK 3763192231	2,806.58	0.00	10,914.54
			08/12/19	19	3	RNSF	CK 3763192231	2,806.58	0.00	13,721.12
		Original Payment Date: 08/05/19								
			08/12/19	19	3	JNSF	RTN CK FEE	20.00	0.00	13,741.12
			08/19/19	19	3	P001	CK 3764090859	2,806.58	17.76	10,934.54
			08/19/19	19	3	P025	CK 3764026007	20.00	0.00	10,914.54
			08/29/19	19	3	RNSF	CK 3764090859	2,806.58	17.76	13,721.12
		Original Payment Date: 08/19/19								
			08/29/19	19	3	R025	CK 3764026007	20.00	0.00	13,741.12
		Original Payment Date: 08/19/19								
			09/03/19	19	3	JNSF	RTN CK FEE	20.00	0.00	13,761.12
			09/03/19	19	3	P001	CK	2,806.58	31.58	10,954.54
			09/03/19	19	3	P025	CK	40.00	0.00	10,914.54
			11/14/19	19	4	P001	CK	2,672.26	11.95	8,242.28
			11/14/19	20	1	P001	CK	122.37	0.00	8,119.91
			02/06/20	20	1	P001	CK	2,571.19	0.00	5,548.72
			07/02/20	20	2	P001	CK	2,693.55	55.81	2,855.17
			07/02/20	20	3	P001	CK	105.81	0.00	2,749.36
							Per Diem Interest:	0.00	0.00	2,749.36
4510	VAZQUEZ-DROELLE, MARIA D	20500								0.00
57	125 JENNIFER LA	30900						5,028.21	5,329.93	
	EFFORT, PA	18330 0						5,028.20	2,515.64	17,901.98
	2826 ALLEN AVE	2 51400 0.00								17,901.98
			02/11/19	19	1	P001	CK 3749900403	2,492.52	0.00	15,409.46
			05/10/19	19	2	P001	CK 3757989846	2,492.51	0.00	12,916.95
			08/12/19	19	3	P001	CK 3763590808	2,642.09	0.00	10,274.86
			11/14/19	19	4	P001	CK 3769522818	2,515.64	10.93	7,759.22
			02/10/20	20	1	P001	CK 3775301769	2,535.69	0.00	5,223.53
			05/12/20	20	2	P001	CK 3781591589	2,535.69	0.00	2,687.84
							Per Diem Interest:	0.00	0.00	2,687.84

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4511	RODRIGUEZ, JUAN A	21000				0.00
1	1233 CARLTON TERR	00597 26500		4,646.70	4,925.52	
	UNION, NJ	07083 0		4,646.68	2,324.77	16,543.67
	1233 CARLTON TERR	2 47500	0.00			16,543.67
		02/04/19 19 1 P001 CK		2,303.40	0.00	14,240.27
		04/30/19 19 2 P001 CK		2,303.39	0.00	11,936.88
		08/09/19 19 3 P001 CK		2,441.62	0.00	9,495.26
		11/06/19 19 4 P001 CK		2,324.77	0.00	7,170.49
		02/04/20 20 1 P001 CK		2,343.30	0.00	4,827.19
		05/04/20 20 2 P001 CK		2,343.29	0.00	2,483.90
				Per Diem Interest:	0.00	2,483.90
4511	AVILES, RICHARD	20000				0.00
2	1223 CARLTON TERR	19500		3,864.10	4,095.96	
	UNION, NJ	07083 0		3,864.08	1,933.23	13,757.37
	1223 CARLTON TERR	2 39500	0.00			13,757.37
		02/04/19 19 1 P001 CK		1,915.46	0.00	11,841.91
		04/30/19 19 2 P001 CK		1,915.45	0.00	9,926.46
		08/09/19 19 3 P001 CK		2,030.40	0.00	7,896.06
		11/06/19 19 4 P001 CK		1,933.23	0.00	5,962.83
		02/04/20 20 1 P001 CK		1,948.64	0.00	4,014.19
		05/04/20 20 2 P001 CK		1,948.63	0.00	2,065.56
				Per Diem Interest:	0.00	2,065.56
4511	KOLTENUK, MARTIN A & RITA A	20000				0.00
3	1219 CARLTON TERR	19900		3,903.22	4,137.43	
	UNION, NJ	07083 0		3,903.22	1,952.81	13,896.68
	1219 CARLTON TERR	2 39900	0.00			13,896.68
		02/04/19 19 1 P001 CK		1,934.85	0.00	11,961.83
		03/25/19 19 2 JHR Homestead Credi		277.80-	0.00	11,684.03
		04/30/19 19 2 P001 CK		1,657.05	0.00	10,026.98
		08/01/19 19 3 P001 CK		2,050.96	0.00	7,976.02
		08/07/19 19 4 JHR Homestead Credi		277.80-	0.00	7,698.22
		10/30/19 19 4 P001 CK		1,675.01	0.00	6,023.21
		02/03/20 20 1 P001 CK		1,968.37	0.00	4,054.84
		05/19/20 20 2 P001 CK		1,968.37	0.00	2,086.47
				Per Diem Interest:	0.00	2,086.47
4511	NAVAJA, NELSON J & ANACORETA C	20000				0.00
4	1215 CARLTON TERR	00672 21800		4,089.09	4,334.45	
	UNION, NJ	07083 0		4,089.09	2,045.79	14,558.42
	1215 CARLTON TERR	2 41800	0.00			14,558.42
		02/04/19 19 1 P001 CK		2,026.99	0.00	12,531.43
		04/30/19 19 2 P001 CK		2,026.99	0.00	10,504.44
		08/09/19 19 3 P001 CK		2,148.62	0.00	8,355.82
		11/06/19 19 4 P001 CK		2,045.79	0.00	6,310.03
		02/04/20 20 1 P001 CK		2,062.10	0.00	4,247.93
		05/04/20 20 2 P001 CK		2,062.10	0.00	2,185.83
				Per Diem Interest:	0.00	2,185.83

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4511	HOANG, AN T	20000									0.00
5	1211 CARLTON TERR	20500							3,961.92	4,199.65	
	UNION, NJ	07083 0							3,961.92	1,982.17	14,105.66
	1211 CARLTON TERR	2 40500 0.00									14,105.66
			01/23/19	19	1	P001	CK		1,963.95	0.00	12,141.71
			05/01/19	19	2	P001	CK		1,963.95	0.00	10,177.76
			08/02/19	19	3	P001	CK		2,081.80	0.00	8,095.96
			11/06/19	19	4	P001	CK		1,982.17	0.00	6,113.79
			02/06/20	20	1	P001	CK		1,997.97	0.00	4,115.82
			05/11/20	20	2	P001	CK		1,997.97	0.00	2,117.85
								Per Diem Interest:		0.00	2,117.85
4511	CIULLO, NICHOLAS & DONNA	20000									0.00
7	2746 LINWOOD RD	18900							3,805.40	4,033.74	
	UNION, NJ	07083 0							3,805.39	1,903.86	13,548.39
	2746 LINWOOD RD	2 38900 0.00									13,548.39
			02/04/19	19	1	P001	CK		1,886.36	0.00	11,662.03
			04/30/19	19	2	P001	CK		1,886.36	0.00	9,775.67
			08/09/19	19	3	P001	CK		1,999.56	0.00	7,776.11
			11/06/19	19	4	P001	CK		1,903.86	0.00	5,872.25
			02/04/20	20	1	P001	CK		1,919.04	0.00	3,953.21
			05/04/20	20	2	P001	CK		1,919.03	0.00	2,034.18
								Per Diem Interest:		0.00	2,034.18
4511	ROGUZ, DAVID - LOPEZ, ANGEL	20000									0.00
8	2750 LINWOOD RD	29400							4,832.56	5,917.39	
	UNION, NJ	07083 0							4,832.55	2,417.75	18,000.25
	2750 LINWOOD RD	2 49400 0.00									18,000.25
			02/21/19	19	1	P001	CK		2,395.53	15.63	15,604.72
			05/03/19	19	2	P001	CK		2,395.53	0.00	13,209.19
			08/09/19	19	3	P001	CK		2,539.29	0.00	10,669.90
			10/07/19	19	4	J065	2019 Added	S	1,749.73	0.00	12,419.63
			11/06/19	19	4	P001	CK		2,417.75	0.00	10,001.88
			11/12/19	19	4	P001	CK		1,749.73	0.00	8,252.15
			10/07/19	20	1	J065	2019 Added	S	749.86	0.00	9,002.01
			01/22/20	20	1	P001	CK		3,186.89	0.00	5,815.12
			10/07/19	20	2	J065	2019 Added	S	749.85	0.00	6,564.97
			05/04/20	20	2	P001	CK		3,186.87	0.00	3,378.10
								Per Diem Interest:		0.00	3,378.10
4511	HUYNH, MINH VAN & MONG	20000									0.00
9	2754 LINWOOD RD	00597 20500							3,961.92	4,199.65	
	UNION, NJ	07083 0							3,961.92	1,982.17	14,105.66
	2754 LINWOOD RD	2 40500 0.00									14,105.66
			02/06/19	19	1	P001	CK		1,963.95	0.00	12,141.71
			03/25/19	19	2	JHR	Homestead Credi		281.98-	0.00	11,859.73
			05/02/19	19	2	P001	CK		1,681.97	0.00	10,177.76
			07/25/19	19	3	P001	CK		2,081.80	0.00	8,095.96
			08/07/19	19	4	JHR	Homestead Credi		281.98-	0.00	7,813.98
			10/23/19	19	4	P001	CK		1,700.19	0.00	6,113.79

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4511	9	HUYNH, MINH VAN & MONG	Continued								
				02/04/20	20	1	P001	CK	1,997.97	0.00	4,115.82
				05/04/20	20	2	P001	CK	1,997.97	0.00	2,117.85
									Per Diem Interest:	0.00	2,117.85
4511	AMADOR, ENRIQUE & THEONILA		21000								0.00
10	2758 LINWOOD RD	01516	25400						4,539.09	4,811.45	
	UNION, NJ	07083	0						4,539.08	2,270.92	16,160.54
	2758 LINWOOD RD	2	46400 0.00								16,160.54
				02/01/19	19	1	P001	CK	2,250.06	0.00	13,910.48
				04/25/19	19	2	P001	CK	2,250.05	0.00	11,660.43
				07/11/19	19	3	P001	CK	2,385.08	0.00	9,275.35
				10/23/19	19	4	P001	CK	2,270.92	0.00	7,004.43
				01/27/20	20	1	P001	CK	2,289.03	0.00	4,715.40
				04/22/20	20	2	P001	CK	2,289.03	0.00	2,426.37
									Per Diem Interest:	0.00	2,426.37
4512	DE GUZMAN, ROSELITO & NANCY		20900								0.00
1	1203 CARLTON TERR		30000						4,979.30	5,278.08	
	UNION, NJ	07083	0						4,979.29	2,491.17	17,727.84
	1203 CARLTON TERR	2	50900 0.00								17,727.84
				02/04/19	19	1	P001	CK	2,468.27	0.00	15,259.57
				04/30/19	19	2	P001	CK	2,468.27	0.00	12,791.30
				08/09/19	19	3	P001	CK	2,616.39	0.00	10,174.91
				11/06/19	19	4	P001	CK	2,491.17	0.00	7,683.74
				02/04/20	20	1	P001	CK	2,511.03	0.00	5,172.71
				05/04/20	20	2	P001	CK	2,511.02	0.00	2,661.69
									Per Diem Interest:	0.00	2,661.69
4512	CORTEZ, NOEL L & JANA-JEAN		20000								0.00
2	1199 CARLTON TERR		29200						4,812.99	5,101.80	
	UNION, NJ	07083	0						4,812.99	2,407.97	17,135.75
	1199 CARLTON TERR	2	49200 0.00								17,135.75
				02/08/19	19	1	P001	CK	2,385.83	0.00	14,749.92
				05/10/19	19	2	P001	CS	2,385.83	0.00	12,364.09
				08/09/19	19	3	P001	CK	2,529.01	0.00	9,835.08
				12/04/19	19	4	P001	CK	2,407.97	27.56	7,427.11
				02/10/20	20	1	P001	CK	2,427.16	0.00	4,999.95
				05/20/20	20	2	P001	CK	2,427.16	0.00	2,572.79
									Per Diem Interest:	0.00	2,572.79
4512	LI, TANG-CHUNG & MEIPO		20000								0.00
3	1195 CARLTON TERR		31800						5,067.35	5,371.40	
	UNION, NJ	07083	0						5,067.33	2,535.21	18,041.29
	1195 CARLTON TERR	2	51800 0.00								18,041.29
				01/23/19	19	1	P001	CK	2,511.92	0.00	15,529.37
				05/02/19	19	2	P001	CK	2,511.91	0.00	13,017.46
				07/18/19	19	3	P001	CK	2,662.65	0.00	10,354.81
				11/01/19	19	4	P001	CK	2,535.21	0.00	7,819.60
				01/23/20	20	1	P001	CK	2,555.43	0.00	5,264.17

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
4512	3	LI, TANG-CHUNG & MEIPO		Continued			
		04/29/20 20 2 P001	CK		2,555.42	0.00	2,708.75
					Per Diem Interest:	0.00	2,708.75
4512	CORSENTINO, MARY ANNE	20000					0.00
4	55 WHITNEY DR	28700			4,764.09	5,049.95	
	BERKELEY HEIGHTS, NJ	07922 0			4,764.07	2,383.50	16,961.61
	1191 CARLTON TERR	2 48700	0.00				16,961.61
		02/04/19 19 1 P001	CK		2,361.59	0.00	14,600.02
		05/08/19 19 2 P001	CK		2,361.58	0.00	12,238.44
		08/07/19 19 3 P001	CK		2,503.30	0.00	9,735.14
		11/07/19 19 4 P001	CK		2,383.50	0.00	7,351.64
		02/07/20 20 1 P001	CK		2,402.50	0.00	4,949.14
		05/19/20 20 2 P001	CK		2,402.49	0.00	2,546.65
					Per Diem Interest:	0.00	2,546.65
4512	KOZIOL, MARCIN & MONIKA	20000					0.00
5	1187 CARLTON TERR	32300			5,116.25	5,423.25	
	UNION, NJ	07083 0			5,116.25	2,559.69	18,215.44
	1187 CARLTON TERR	2 52300	0.00				18,215.44
		02/06/19 19 1 P001	CK		2,536.16	0.00	15,679.28
		05/07/19 19 2 P001	CK		2,536.16	0.00	13,143.12
		07/29/19 19 3 P001	CS		1,780.00	0.00	11,363.12
		07/29/19 19 3 P001	CK 1968		908.35	0.00	10,454.77
		11/01/19 19 4 P001	CK		2,559.69	0.00	7,895.08
		02/05/20 20 1 P001	CK		2,580.09	0.00	5,314.99
		06/01/20 20 2 P001	CK		2,580.09	0.00	2,734.90
					Per Diem Interest:	0.00	2,734.90
4512	GENEROSO, LUCIA	20000					0.00
6	1183 CARLTON TERR	29400			4,832.56	5,122.54	
	UNION, NJ	07083 0			4,832.55	2,417.75	17,205.40
	1183 CARLTON TERR	2 49400	0.00				17,205.40
		02/04/19 19 1 P001	CK		2,395.53	0.00	14,809.87
		03/25/19 19 2 JHR	Homestead Credi		393.94-	0.00	14,415.93
		05/01/19 19 2 P001	CK		2,001.59	0.00	12,414.34
		08/01/19 19 3 P001	CK		2,539.29	0.00	9,875.05
		08/07/19 19 4 JHR	Homestead Credi		343.95-	0.00	9,531.10
		11/04/19 19 4 P001	CK		2,073.80	0.00	7,457.30
		02/03/20 20 1 P001	CK		2,437.03	0.00	5,020.27
		05/13/20 20 2 P001	CK		2,437.02	0.00	2,583.25
					Per Diem Interest:	0.00	2,583.25
4512	KEMP, ANDREI	20000					0.00
7	1179 CARLTON TERR	31800			5,067.35	5,371.40	
	UNION, NJ	07083 0			5,067.33	2,535.21	18,041.29
	1179 CARLTON TERR	2 51800	0.00				18,041.29
		02/06/19 19 1 P001	CS		2,511.92	0.00	15,529.37
		03/25/19 19 2 JHR	Homestead Credi		410.65-	0.00	15,118.72
		05/03/19 19 2 P001	CS		2,101.26	0.00	13,017.46

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4512 7	KEMP, ANDREI							Continued				
				08/02/19	19	3	P001	CS		2,662.65	0.00	10,354.81
				08/07/19	19	4	JHR	Homestead Credi		360.66-	0.00	9,994.15
				11/01/19	19	4	P001	CS		2,174.55	0.00	7,819.60
				01/24/20	20	1	P001	CS		2,555.43	0.00	5,264.17
				05/15/20	20	2	P001	CK		2,555.42	0.00	2,708.75
									Per Diem Interest:		0.00	2,708.75
4512	PEREIRA, DOMINGOS & CELESTE		21000									0.00
8	1175 CARLTON TERR		33000							5,151.63	5,599.54	
	UNION, NJ	07083	0							5,151.61	2,642.89	18,545.67
	1175 CARLTON TERR	2	54000 0.00									18,545.67
				10/10/18	19	1	J065	2018 Added	S	130.93	0.00	18,676.60
				01/24/19	19	1	P001	CK		2,487.67	0.00	16,188.93
				02/25/19	19	1	P001	CK		130.93	0.79	16,058.00
				10/10/18	19	2	J065	2018 Added	S	130.93	0.00	16,188.93
				04/22/19	19	2	P001	CK		2,618.59	0.00	13,570.34
				07/30/19	19	3	P001	CK		2,775.74	0.00	10,794.60
				10/21/19	19	4	P001	CK		2,642.89	0.00	8,151.71
				02/04/20	20	1	P001	CK		2,663.96	0.00	5,487.75
				05/05/20	20	2	P001	CK		2,663.95	0.00	2,823.80
									Per Diem Interest:		0.00	2,823.80
4512	JAGIRDAR, DHAVAL & KAJAL BRAHMBHATT		20900									0.00
9	1157 BEECH COURT		31300							5,106.47	5,412.88	
	YARDLEY, PA	19067	0							5,106.47	2,554.80	18,180.62
	2706 LINWOOD RD	2	52200 0.00									18,180.62
				01/28/19	19	1	P001	CK 3748738997		2,531.31	0.00	15,649.31
				04/12/19	19	2	P001	CK 3755390665		2,531.31	0.00	13,118.00
				07/18/19	19	3	P001	CK 3762183990		2,683.21	0.00	10,434.79
				10/18/19	19	4	P001	CK 3767749346		2,554.80	0.00	7,879.99
				01/13/20	20	1	P001	CK 3773042622		2,575.16	0.00	5,304.83
				04/29/20	20	2	P001	CK 3780707320		2,575.16	0.00	2,729.67
				05/07/20	20	2	RNSF	CK 3780707320		2,575.16	0.00	5,304.83
			Original Payment Date: 04/29/20									
				05/11/20	20	2	P001	CK 3781415732		2,575.16	0.00	2,729.67
									Per Diem Interest:		0.00	2,729.67
4512	KLIER, MARIANNE		20000 DS001									0.00
10	2710 LINWOOD RD		28600							4,629.30	4,914.58	
	UNION, NJ	07083	0							4,629.29	2,316.11	16,489.28
	2710 LINWOOD RD	2	48600 500.00									16,489.28
				02/08/19	19	1	P001	CK		2,294.24	0.00	14,195.04
				03/25/19	19	2	JHR	Homestead Credi		375.87-	0.00	13,819.17
				05/08/19	19	2	P001	CS		1,918.36	0.00	11,900.81
				08/14/19	19	3	P001	CK		2,435.66	10.41	9,465.15
				08/07/19	19	4	JHR	Homestead Credi		325.88-	0.00	9,139.27
				11/13/19	19	4	P001	CK		1,990.23	6.94	7,149.04
				02/13/20	20	1	P001	CK		2,335.06	9.01	4,813.98
				05/19/20	20	2	P001	CK		2,335.06	0.00	2,478.92

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
4512	10 KLIER, MARIANNE		Continued			
			Per Diem Interest:	0.00		2,478.92
4512	PARIKH MUKUND & JAYVANTI		20000			0.00
11	2714 LINWOOD RD		33000	5,184.74	5,495.83	
	UNION, NJ	07083	0	5,184.72	2,593.95	18,459.24
	2714 LINWOOD RD	2	53000 0.00			18,459.24
		02/01/19 19	1 P001 CK	2,570.11	0.00	15,889.13
		03/25/19 19	2 JHR Homestead Credi	369.01-	0.00	15,520.12
		05/03/19 19	2 P001 CK	2,201.09	0.00	13,319.03
		08/01/19 19	3 P001 CK	2,724.33	0.00	10,594.70
		08/07/19 19	4 JHR Homestead Credi	369.01-	0.00	10,225.69
		11/01/19 19	4 P001 CK	2,224.94	0.00	8,000.75
		02/03/20 20	1 P001 CK	2,614.63	0.00	5,386.12
		05/11/20 20	2 P001 CK	2,614.62	0.00	2,771.50
			Per Diem Interest:	0.00		2,771.50
4512	BENTIVENGA, ANTHONY & MARY		20000			0.00
12	2718 LINWOOD RD	00597	32600	5,145.60	5,454.36	
	UNION, NJ	07083	0	5,145.59	2,574.38	18,319.93
	2718 LINWOOD RD	2	52600 0.00			18,319.93
		02/04/19 19	1 P001 CK	2,550.71	0.00	15,769.22
		03/25/19 19	2 JHR Homestead Credi	366.22-	0.00	15,403.00
		04/30/19 19	2 P001 CK	2,184.48	0.00	13,218.52
		08/09/19 19	3 P001 CK	2,703.77	0.00	10,514.75
		08/07/19 19	4 JHR Homestead Credi	366.23-	0.00	10,148.52
		11/06/19 19	4 P001 CK	2,208.15	0.00	7,940.37
		02/04/20 20	1 P001 CK	2,594.89	0.00	5,345.48
		05/04/20 20	2 P001 CK	2,594.89	0.00	2,750.59
			Per Diem Interest:	0.00		2,750.59
4512	ALFANO, MARY R - ABRUSCI, ASHLEY E		20000			0.00
13	2722 LINWOOD RD	00660	33500	5,233.64	5,547.69	
	UNION, NJ	07083	0	5,233.64	2,618.42	18,633.39
	2722 LINWOOD RD	2	53500 0.00			18,633.39
		02/01/19 19	1 P001 CK	2,594.35	0.00	16,039.04
		04/29/19 19	2 P001 CK	2,594.35	0.00	13,444.69
		07/15/19 19	3 P001 CK	2,570.04	0.00	10,874.65
		10/18/19 19	3 P001 CK	180.00	3.60	10,694.65
		10/18/19 19	4 P001 CK	2,618.42	0.00	8,076.23
		02/04/20 20	1 P001 CK	2,639.29	0.00	5,436.94
		05/13/20 20	2 P001 CK	2,639.29	0.00	2,797.65
			Per Diem Interest:	0.00		2,797.65
4512	MANTEIRO, JOAO & MARIA		20000			0.00
14	2726 LINWOOD RD		31700	5,057.56	5,482.99	
	UNION, NJ	07083	0	5,057.55	2,530.32	18,128.42
	2726 LINWOOD RD	2	51700 0.00			18,128.42
		10/26/18 19	1 P001 CK	2,507.07	0.00	15,621.35
		10/26/18 19	2 P001 CK	2,507.06	0.00	13,114.29

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4512	14	MANTEIRO, JOAO & MARIA			Continued			
		03/25/19	19 2	JHR	Homestead Credi	179.98-	0.00	12,934.31
		05/23/19	19 2	J063		179.98	0.00	13,114.29
		05/23/19	19 3	J063		179.98-	0.00	12,934.31
		07/19/19	19 3	P001	CK	2,477.53	0.00	10,456.78
		08/07/19	19 4	JHR	Homestead Credi	179.98-	0.00	10,276.80
		10/30/19	19 4	P001	CK	2,350.34	0.00	7,926.46
		12/30/19	20 1	P001	CK	2,550.49	0.00	5,375.97
		05/04/20	20 2	P001	CK	2,550.49	0.00	2,825.48
						Per Diem Interest:	0.00	2,825.48
4512	MARTORANO, J JR & MARTORANO, M		20000					0.00
15	2730 LINWOOD RD		31300			5,018.43	5,319.56	
	UNION, NJ	07083	0			5,018.42	2,510.75	17,867.16
	2730 LINWOOD RD	2	51300	0.00				17,867.16
		01/17/19	19 1	P001	CK	2,487.67	0.00	15,379.49
		03/25/19	19 2	JHR	Homestead Credi	119.11-	0.00	15,260.38
		04/26/19	19 2	P001	CK	2,368.55	0.00	12,891.83
		07/22/19	19 3	P001	CK	2,636.95	0.00	10,254.88
		08/07/19	19 4	JHR	Homestead Credi	119.12-	0.00	10,135.76
		10/16/19	19 4	P001	CK	2,391.63	0.00	7,744.13
		01/23/20	20 1	P001	CK	2,530.76	0.00	5,213.37
		05/01/20	20 2	P001	CK	2,530.76	0.00	2,682.61
						Per Diem Interest:	0.00	2,682.61
4512	INGRAM, JAMES A & DOROTHY S		20900					0.00
16	2734 LINWOOD RD		37100			5,581.72	6,106.45	
	UNION, NJ	07083	0			5,581.71	2,930.80	20,200.68
	2734 LINWOOD RD	2	58000	0.00				20,200.68
		02/13/19	19 1	P001	CK	2,709.10	11.32	17,491.58
		02/13/19	19 1	P001	CS	11.33	0.00	17,480.25
		04/05/19	19 2	P001	CK	2,720.43	0.00	14,759.82
		08/16/19	19 3	P001	CK 426	1,519.94	16.80	13,239.88
		08/16/19	19 3	P001	CK 359	1,553.54	0.00	11,686.34
		12/02/19	19 4	P001	CK 380	1,437.73	27.27	10,248.61
		12/02/19	19 4	P001	CK 457	1,465.00	0.00	8,783.61
		12/13/19	19 4	P001	CK	28.07	0.93	8,755.54
		02/26/20	20 1	P001	CK 447	1,425.15	25.35	7,330.39
		02/26/20	20 1	P001	CK 405	1,436.14	0.00	5,894.25
		02/26/20	20 2	P001	CK 405	14.36	0.00	5,879.89
		06/02/20	20 2	P001	CK 3782679417	1,408.79	31.21	4,471.10
						Per Diem Interest:	29.48	4,500.58
4513	VELASCO, ASUNCION BATARIO		20500					0.00
1	2755 LINWOOD RD	00672	29300			4,871.69	5,164.01	
	UNION, NJ	07083	0			4,871.69	2,437.33	17,344.72
	2755 LINWOOD RD	2	49800	0.00				17,344.72
		02/01/19	19 1	P001	CK	2,414.93	0.00	14,929.79
		04/25/19	19 2	P001	CK	2,414.93	0.00	12,514.86
		07/11/19	19 3	P001	CK	2,559.84	0.00	9,955.02

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4513 1	VELASCO, ASUNCION BATARIO		Continued			
		10/23/19 19 4 P001 CK		2,437.33	0.00	7,517.69
		01/27/20 20 1 P001 CK		2,456.76	0.00	5,060.93
		04/22/20 20 2 P001 CK		2,456.76	0.00	2,604.17
				Per Diem Interest:	0.00	2,604.17
4513	BATISTA MANUEL C & MARIA	20000				0.00
2	2751 LINWOOD RD	29200		4,812.99	5,152.62	
	UNION, NJ 07083	0		4,812.99	2,407.97	17,186.57
	2751 LINWOOD RD	2 49200	0.00			17,186.57
		02/01/19 19 1 P001 CK		2,385.83	0.00	14,800.74
		03/25/19 19 2 JHR Homestead Credi		392.55-	0.00	14,408.19
		05/02/19 19 2 P001 CK		1,993.28	0.00	12,414.91
		07/31/19 19 3 P001 CK		2,529.01	0.00	9,885.90
		08/07/19 19 4 JHR Homestead Credi		342.56-	0.00	9,543.34
		10/28/19 19 4 P001 CK		2,065.41	0.00	7,477.93
		02/03/20 20 1 P001 CK		2,427.16	0.00	5,050.77
		06/04/20 20 2 P001 CK		2,401.66	25.50	2,649.11
		06/11/20 20 2 P001 CK		25.50	0.00	2,623.61
		06/11/20 20 3 P001 CK		0.80	0.00	2,622.81
				Per Diem Interest:	0.00	2,622.81
4513	SKOROCHOD, NICHOLAS & JANINA	20000				0.00
3	2747 LINWOOD RD	30000		4,891.26	5,184.76	
	UNION, NJ 07083	0		4,891.24	2,447.12	17,414.38
	2747 LINWOOD RD	2 50000	0.00			17,414.38
		01/29/19 19 1 P001 CK		2,424.63	0.00	14,989.75
		03/25/19 19 2 JHR Homestead Credi		348.12-	0.00	14,641.63
		04/30/19 19 2 P001 CK		2,076.50	0.00	12,565.13
		07/29/19 19 3 P001 CK		2,570.13	0.00	9,995.00
		08/07/19 19 4 JHR Homestead Credi		348.13-	0.00	9,646.87
		10/31/19 19 4 P001 CK		2,098.99	0.00	7,547.88
		01/31/20 20 1 P001 CK		2,466.63	0.00	5,081.25
		05/05/20 20 2 P001 CK		2,466.62	0.00	2,614.63
				Per Diem Interest:	0.00	2,614.63
4513	CATALINE, JOANNE	20000				0.00
4	2743 LINWOOD RD	23000		4,206.48	4,458.89	
	UNION, NJ 07083	0		4,206.48	2,104.52	14,976.37
	2743 LINWOOD RD	2 43000	0.00			14,976.37
		01/22/19 19 1 P001 CK		2,085.18	0.00	12,891.19
		04/29/19 19 2 P001 CK		2,085.18	0.00	10,806.01
		07/16/19 19 3 P001 CK		2,210.31	0.00	8,595.70
		10/29/19 19 4 P001 CK		2,104.52	0.00	6,491.18
		02/18/20 20 1 P001 CK 5513		2,110.35	10.95	4,380.83
		02/18/20 20 1 P001 CK 5515		10.95	0.00	4,369.88
		04/29/20 20 2 P001 CK		2,121.30	0.00	2,248.58
				Per Diem Interest:	0.00	2,248.58

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4513	JACINTO, HELDER & ELIZABETH	20000								0.00
5	2739 LINWOOD RD	40600						5,928.20	6,283.92	
	UNION, NJ	07083 0						5,928.19	2,965.92	21,106.23
	2739 LINWOOD RD	2 60600 0.00								21,106.23
			02/05/19	19	1	P001	CK	2,938.65	0.00	18,167.58
			05/08/19	19	2	P001	CK	2,938.64	0.00	15,228.94
			08/01/19	19	3	P001	CK	3,114.99	0.00	12,113.95
			06/07/19	19	4	P001	CK Wire	160.89	0.00	11,953.06
			11/07/19	19	4	P001	CK	2,805.03	0.00	9,148.03
			02/06/20	20	1	P001	CK	2,989.55	0.00	6,158.48
			05/04/20	20	2	P001	CK 3781020107	2,989.55	0.00	3,168.93
								Per Diem Interest:	0.00	3,168.93
4513	ESPINAL,EDUARDO T-RODRIGUEZ,JOCELYN	20100								0.00
6	2735 LINWOOD RD 00660	38600						5,742.33	6,086.90	
	UNION, N J	07083 0						5,742.33	2,872.92	20,444.48
	2735 LINWOOD RD	2 58700 0.00								20,444.48
			02/04/19	19	1	P001	CK	2,846.51	0.00	17,597.97
			04/30/19	19	2	P001	CK	2,846.51	0.00	14,751.46
			08/09/19	19	3	P001	CK	3,017.33	0.00	11,734.13
			11/06/19	19	4	P001	CK	2,872.92	0.00	8,861.21
			02/04/20	20	1	P001	CK	2,895.82	0.00	5,965.39
			05/04/20	20	2	P001	CK	2,895.82	0.00	3,069.57
								Per Diem Interest:	0.00	3,069.57
4513	THE RUFINO & CONNIE CACHINA TRUST	20400								0.00
7	2729 LINWOOD RD	42400						6,143.41	6,512.05	
	UNION, NJ	07083 0						6,143.41	3,073.58	21,872.45
	2729 LINWOOD RD	2 62800 0.00								21,872.45
			01/31/19	19	1	P001	CK	3,045.33	0.00	18,827.12
			04/30/19	19	2	P001	CK	3,045.33	0.00	15,781.79
			08/01/19	19	3	P001	CK	3,228.08	0.00	12,553.71
			11/01/19	19	4	P001	CK	3,073.58	0.00	9,480.13
			02/03/20	20	1	P001	CK	3,098.08	0.00	6,382.05
			05/08/20	20	2	P001	CK	3,098.08	0.00	3,283.97
								Per Diem Interest:	0.00	3,283.97
4513	VALLEJO, DARWIN E & BRITO, MARIA E	16800								0.00
8	2725 LINWOOD RD 00660	33500						4,920.61	5,215.87	
	UNION, NJ	07083 0						4,920.59	2,461.80	17,518.87
	2725 LINWOOD RD	2 50300 0.00								17,518.87
			02/04/19	19	1	P001	CK	2,439.18	0.00	15,079.69
			04/30/19	19	2	P001	CK	2,439.17	0.00	12,640.52
			08/09/19	19	3	P001	CK	2,585.55	0.00	10,054.97
			11/06/19	19	4	P001	CK	2,461.80	0.00	7,593.17
			02/04/20	20	1	P001	CK	2,481.43	0.00	5,111.74
			05/04/20	20	2	P001	CK	2,481.42	0.00	2,630.32
								Per Diem Interest:	0.00	2,630.32

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4513	MEI, YUNZHU & WANG, YINGXIA	16000			0.00
9	2721 LINWOOD RD	41300	5,605.38	5,941.73	
	UNION, NJ 07083	0	5,605.37	2,804.40	19,956.88
	2721 LINWOOD RD 2	57300 0.00			19,956.88
	01/29/19 19	1 P001 CK	2,778.62	0.00	17,178.26
	05/01/19 19	2 P001 CK	2,778.62	0.00	14,399.64
	08/06/19 19	3 P001 CK	2,945.37	0.00	11,454.27
	10/31/19 19	4 P001 CK	2,804.40	0.00	8,649.87
	02/05/20 20	1 P001 CK	2,826.76	0.00	5,823.11
	05/07/20 20	2 P001 CK	2,826.75	0.00	2,996.36
			Per Diem Interest:	0.00	2,996.36
4513	CHIOBI, MMAEZI	20000			0.00
10	2717 LINWOOD RD	28700	4,764.09	5,049.95	
	UNION, NJ 07083	0	4,764.07	2,383.50	16,961.61
	2717 LINWOOD RD 2	48700 0.00			16,961.61
	02/04/19 19	1 P001 CK	2,361.59	0.00	14,600.02
	04/30/19 19	2 P001 CK	2,361.58	0.00	12,238.44
	08/09/19 19	3 P001 CK	2,503.30	0.00	9,735.14
	11/06/19 19	4 P001 CK	2,383.50	0.00	7,351.64
	02/04/20 20	1 P001 CK	2,402.50	0.00	4,949.14
	05/04/20 20	2 P001 CK	2,402.49	0.00	2,546.65
			Per Diem Interest:	0.00	2,546.65
4513	RAO, BELA B & BRAHMBHATT, H ESTATE	20000			0.00
11	2713 LINWOOD RD	30500	4,940.18	5,236.60	
	UNION, NJ 07083	0	4,940.16	2,471.59	17,588.53
	2713 LINWOOD RD 2	50500 0.00			17,588.53
	01/29/19 19	1 P001 CK 3748863700	2,448.88	0.00	15,139.65
	04/12/19 19	2 P001 CK 3755390864	2,448.87	0.00	12,690.78
	07/22/19 19	3 P001 CK 3762350295	2,595.83	0.00	10,094.95
	10/22/19 19	4 P001 CK 3767954059	2,471.59	0.00	7,623.36
	01/24/20 20	1 P001 CK 3774051166	2,491.30	0.00	5,132.06
	04/29/20 20	2 P001 CK 3780708306	2,491.29	0.00	2,640.77
			Per Diem Interest:	0.00	2,640.77
4513	PREMAKUMAR, BENEDICT	20000			0.00
12	2709 LINWOOD RD 00660	32100	5,096.69	5,402.51	
	UNION, NJ 07083	0	5,096.68	2,549.90	18,145.78
	2709 LINWOOD RD 2	52100 0.00			18,145.78
	02/04/19 19	1 P001 CK	2,526.46	0.00	15,619.32
	04/30/19 19	2 P001 CK	2,526.46	0.00	13,092.86
	08/09/19 19	3 P001 CK	2,678.07	0.00	10,414.79
	11/06/19 19	4 P001 CK	2,549.90	0.00	7,864.89
	02/04/20 20	1 P001 CK	2,570.23	0.00	5,294.66
	05/04/20 20	2 P001 CK	2,570.22	0.00	2,724.44
			Per Diem Interest:	0.00	2,724.44

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4513	YANG, ZHEN	21400			0.00
14	56 BRENTFORD CIR	34100	5,429.30	5,755.08	
	SACRAMENTO, CA 95823	0	5,429.28	2,716.31	19,329.97
	1262 LIBERTY AVE 2	55500 0.00			19,329.97
		02/04/19 19 1 P001 CK	2,615.30	0.00	16,714.67
		02/07/19 19 1 P001 CK	76.04	0.12	16,638.63
		04/30/19 19 2 P001 CK	2,691.33	0.00	13,947.30
		08/09/19 19 3 P001 CK	2,852.84	0.00	11,094.46
		09/05/19 19 3 J083 mv to sewer	71.35	0.00	11,165.81
		Per Diem Interest:	568.01		11,733.82
4513	WILLIAMS, MICHAEL	20700			0.00
16	2712 ALLEN AVE 00660	30600	5,018.43	5,319.56	
	UNION, NJ 07083	0	5,018.42	2,510.75	17,867.16
	2712 ALLEN AVE 2	51300 0.00			17,867.16
		02/04/19 19 1 P001 CK	2,487.67	0.00	15,379.49
		04/30/19 19 2 P001 CK	2,487.66	0.00	12,891.83
		08/09/19 19 3 P001 CK	2,636.95	0.00	10,254.88
		11/06/19 19 4 P001 CK	2,510.75	0.00	7,744.13
		02/04/20 20 1 P001 CK	2,530.76	0.00	5,213.37
		05/04/20 20 2 P001 CK	2,530.76	0.00	2,682.61
		Per Diem Interest:	0.00		2,682.61
4513	PANDYA, INDRAVADAN S. AND MANJULA	21200			0.00
17	2716 ALLEN AVE	34600	5,458.65	5,786.18	
	UNION, NJ 07083	0	5,458.63	2,730.98	19,434.44
	2716 ALLEN AVE 2	55800 0.00			19,434.44
		01/03/19 19 1 P001 CK	2,705.89	0.00	16,728.55
		05/02/19 19 2 P001 CK	2,705.88	0.00	14,022.67
		08/01/19 19 3 P001 CK	2,868.26	0.00	11,154.41
		11/01/19 19 4 P001 CK	2,730.98	0.00	8,423.43
		01/03/20 20 1 P001 CK	2,752.76	0.00	5,670.67
		05/14/20 20 2 P001 CK	2,752.75	0.00	2,917.92
		Per Diem Interest:	0.00		2,917.92
4513	MC NAIR, LOTTIE	20100			0.00
18	2720 ALLEN AVE	37500	5,634.73	5,972.83	
	UNION, NJ 07083	0	5,634.72	2,819.09	20,061.37
	2720 ALLEN AVE 2	57600 0.00			20,061.37
		02/07/19 19 1 P001 CK	2,793.17	0.00	17,268.20
		03/25/19 19 2 JHR Homestead Credi	394.77-	0.00	16,873.43
		05/03/19 19 2 P001 CK	2,398.40	0.00	14,475.03
		05/03/19 19 3 P001 CK	394.77	0.00	14,080.26
		08/02/19 19 3 P001 CK	2,566.01	0.00	11,514.25
		08/07/19 19 4 JHR Homestead Credi	394.77-	0.00	11,119.48
		11/12/19 19 4 P001 CK	2,424.32	0.00	8,695.16
		02/05/20 20 1 P001 CK	2,841.56	0.00	5,853.60
		05/20/20 20 2 P001 CK	2,841.55	0.00	3,012.05
		Per Diem Interest:	0.00		3,012.05

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4513	PORTELA, MARIA	20000			0.00
19	2722 ALLEN AVE	57500	7,581.44	8,036.37	
	UNION, NJ 07083	0	7,581.44	3,793.04	26,992.29
	2722 ALLEN AVE	2 77500 0.00			26,992.29
		02/05/19 19 1 P001 CK	3,758.17	0.00	23,234.12
		05/29/19 19 2 P001 CK	3,758.17	40.94	19,475.95
		05/29/19 19 3 P001 CK	10.25	0.00	19,465.70
		09/04/19 19 3 P001 CK	3,973.45	51.81	15,492.25
		11/01/19 19 4 P001 CK	3,793.04	0.00	11,699.21
		02/25/20 20 1 P001 CK	3,823.27	35.88	7,875.94
		02/25/20 20 2 P001 CK	22.42	0.00	7,853.52
		06/22/20 20 2 P001 CK	3,800.85	75.67	4,052.67
		06/22/20 20 3 P001 CK	11.88	0.00	4,040.79
			Per Diem Interest:	0.00	4,040.79
4513	MIZERA, MARIA	22700			0.00
20	2724 ALLEN AVE	39000	6,035.81	6,397.98	
	UNION, NJ 07083	0	6,035.80	3,019.75	21,489.34
	2724 ALLEN AVE	2 61700 0.00			21,489.34
		02/05/19 19 1 P001 CK	2,991.99	0.00	18,497.35
		05/08/19 19 2 P001 CK	2,991.99	0.00	15,505.36
		08/05/19 19 3 P001 CK	3,171.53	0.00	12,333.83
		11/08/19 19 4 P001 CK	3,019.75	0.00	9,314.08
		02/04/20 20 1 P001 CK	3,043.82	0.00	6,270.26
		06/09/20 20 2 P001 CK	3,001.81	42.00	3,268.45
		06/19/20 20 2 P001 CK	42.00	0.00	3,226.45
			Per Diem Interest:	0.00	3,226.45
4513	GONZALEZ, JULIO & MARIA	21900			0.00
21	2728 ALLEN AVE	35200	5,585.82	5,920.99	
	UNION, NJ 07083	0	5,585.80	2,794.61	19,887.22
	2728 ALLEN AVE	2 57100 0.00			19,887.22
		01/31/19 19 1 P001 CK	2,768.93	0.00	17,118.29
		03/25/19 19 2 JHR Homestead Credi	447.55-	0.00	16,670.74
		05/10/19 19 2 P001 CK	2,321.37	0.00	14,349.37
		08/01/19 19 3 P001 CK	2,935.08	0.00	11,414.29
		08/07/19 19 4 JHR Homestead Credi	397.56-	0.00	11,016.73
		11/01/19 19 4 P001 CK	2,397.05	0.00	8,619.68
		02/04/20 20 1 P001 CK	2,816.89	0.00	5,802.79
		05/26/20 20 2 P001 CK	2,816.88	0.00	2,985.91
			Per Diem Interest:	0.00	2,985.91
4513	MON,THOMAS & NANLEE	21500			0.00
22	2736 ALLEN AVE 00672	65100	8,471.65	8,979.99	
	UNION, NJ 07083	0	8,471.64	4,238.42	30,161.70
	2736 ALLEN AVE	2 86600 0.00			30,161.70
		02/06/19 19 1 P001 CK	4,199.45	0.00	25,962.25
		03/25/19 19 2 JHR Homestead Credi	500.00-	0.00	25,462.25
		05/09/19 19 2 P001 CK	3,699.45	0.00	21,762.80
		05/09/19 19 3 P001 CK	500.00	0.00	21,262.80

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
4513	22	MON,THOMAS & NANLEE		Continued			
		09/09/19 19 3 P001	CK		3,951.46	59.25	17,311.34
		08/07/19 19 4 JHR	Homestead Credi		500.00-	0.00	16,811.34
		10/15/19 19 4 P001	CK		3,738.42	0.00	13,072.92
		02/11/20 20 1 P001	CK		4,272.20	17.19	8,800.72
		05/20/20 20 2 P001	CK		4,272.19	0.00	4,528.53
					Per Diem Interest:	0.00	4,528.53
4513	PEREZ, DENIZ		21200				0.00
23	2746 ALLEN AVE		19300		3,961.92	4,199.65	
	UNION, NJ	07083	0		3,961.92	1,982.17	14,105.66
	2746 ALLEN AVE	2	40500	0.00			14,105.66
		06/03/20 19 1 P001	CK	3782762408	1,963.95	473.31	12,141.71
		06/03/20 19 2 P001	CK	3782762408	1,963.95	384.93	10,177.76
		06/03/20 19 3 P001	CK	3782762408	2,035.55	314.35	8,142.21
		06/30/20 19 3 P001	CK	3784575313	46.25	0.62	8,095.96
		06/03/20 19 4 P001	CK	3782762408	0.00	210.11	8,095.96
		06/30/20 19 4 P001	CK	3784575313	1,928.23	26.76	6,167.73
		06/03/20 20 1 P001	CK	3782762408	0.00	121.88	6,167.73
		06/30/20 20 1 P001	CK	3784575313	0.00	26.97	6,167.73
		06/03/20 20 2 P001	CK	3782762408	0.00	31.97	6,167.73
		06/30/20 20 2 P001	CK	3784575313	0.00	26.97	6,167.73
					Per Diem Interest:	26.33	6,194.06
4513	SHIURNA, AUSTIN & TANDOC, RENEE		21000				0.00
24	1269 CARLTON TERR	00660	28500		4,842.34	5,132.91	
	UNION, NJ	07083	0		4,842.34	2,422.65	17,240.24
	1269 CARLTON TERR	2	49500	0.00			17,240.24
		02/04/19 19 1 P001	CK		2,400.38	0.00	14,839.86
		04/30/19 19 2 P001	CK		2,400.38	0.00	12,439.48
		08/09/19 19 3 P001	CK		2,544.43	0.00	9,895.05
		11/06/19 19 4 P001	CK		2,422.65	0.00	7,472.40
		02/04/20 20 1 P001	CK		2,441.96	0.00	5,030.44
		05/04/20 20 2 P001	CK		2,441.96	0.00	2,588.48
					Per Diem Interest:	0.00	2,588.48
4513	ESMERIZ, LINO & EMILIA		21000				0.00
25	1275 CARLTON TERR		32400		5,223.86	5,537.32	
	UNION, NJ	07083	0		5,223.85	2,613.52	18,598.55
	1275 CARLTON TERR	2	53400	0.00			18,598.55
		01/31/19 19 1 P001	CK		2,589.50	0.00	16,009.05
		03/25/19 19 2 JHR	Homestead Credi		371.79-	0.00	15,637.26
		05/06/19 19 2 P001	CK	3757640257	2,217.71	0.00	13,419.55
		08/01/19 19 3 P001	CK		2,744.90	0.00	10,674.65
		08/07/19 19 4 JHR	Homestead Credi		371.80-	0.00	10,302.85
		11/01/19 19 4 P001	CK		2,241.72	0.00	8,061.13
		01/29/20 20 1 P001	CK	3774365396	2,634.36	0.00	5,426.77
		05/04/20 20 2 P001	CK	3780979530	2,634.35	0.00	2,792.42
					Per Diem Interest:	0.00	2,792.42

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4601	KIRSCH, OWEN P & CAROL A	20700	VT001			0.00
1	2778 AUDREY TERR	02640 40300		5,842.34	6,200.39	
	UNION, NJ	07083 0		5,842.32	2,922.99	20,808.04
	2778 AUDREY TERR	2 61000	500.00			20,808.04
		02/04/19 19 1	P001 CK	2,895.55	0.00	17,912.49
		03/25/19 19 2	JHR Homestead Credi	206.10-	0.00	17,706.39
		04/30/19 19 2	P001 CK	2,689.44	0.00	15,016.95
		08/09/19 19 3	P001 CK	3,073.05	0.00	11,943.90
		08/07/19 19 4	JHR Homestead Credi	206.11-	0.00	11,737.79
		11/06/19 19 4	P001 CK	2,716.88	0.00	9,020.91
		02/04/20 20 1	P001 CK	2,946.79	0.00	6,074.12
		05/04/20 20 2	P001 CK	2,946.78	0.00	3,127.34
				Per Diem Interest:	0.00	3,127.34
4601	SCOLAMIERO, AMELIA	20000	WD001			0.00
2	2782 AUDREY TERR	31100		4,873.86	5,173.82	
	UNION, NJ	07083 0		4,873.86	2,438.45	17,359.99
	2782 AUDREY TERR	2 51100	500.00			17,359.99
		01/24/19 19 1	P001 CK	2,415.47	0.00	14,944.52
		03/25/19 19 2	JHR Homestead Credi	343.28-	0.00	14,601.24
		04/18/19 19 2	P001 CK 1290	2,072.19	0.00	12,529.05
		04/18/19 19 3	P001 CK 1290	343.28	0.00	12,185.77
		07/25/19 19 3	P001 CK	2,220.89	0.00	9,964.88
		08/07/19 19 4	JHR Homestead Credi	343.28-	0.00	9,621.60
		10/22/19 19 4	P001 CK	2,095.17	0.00	7,526.43
		01/13/20 20 1	P001 CK	2,458.39	0.00	5,068.04
		04/22/20 20 2	P001 CK	2,458.39	0.00	2,609.65
				Per Diem Interest:	0.00	2,609.65
4601	CIOLINO, WILLIAM J	20400				0.00
3	2786 AUDREY TERR	31000		5,028.21	5,329.93	
	UNION, NJ	07083 0		5,028.20	2,515.64	17,901.98
	2786 AUDREY TERR	2 51400	0.00			17,901.98
		02/01/19 19 1	P001 CK	2,492.52	0.00	15,409.46
		04/25/19 19 2	P001 CK	2,492.51	0.00	12,916.95
		07/11/19 19 3	P001 CK	2,642.09	0.00	10,274.86
		10/23/19 19 4	P001 CK	2,515.64	0.00	7,759.22
		03/09/20 20 1	P001 CK 3777147378	2,535.69	32.35	5,223.53
		04/29/20 20 2	P001 CK 3780737268	2,535.69	0.00	2,687.84
				Per Diem Interest:	0.00	2,687.84
4601	MAHY, BRETT D - LEBRON, PAMELA	20400				0.00
4	2790 AUDREY TERR	00660 32500		5,174.95	5,485.47	
	UNION, NJ	07083 0		5,174.94	2,589.06	18,424.42
	2790 AUDREY TERR	2 52900	0.00			18,424.42
		02/04/19 19 1	P001 CK	2,565.26	0.00	15,859.16
		04/30/19 19 2	P001 CK	2,565.25	0.00	13,293.91
		08/09/19 19 3	P001 CK	2,719.19	0.00	10,574.72
		11/06/19 19 4	P001 CK	2,589.06	0.00	7,985.66
		02/04/20 20 1	P001 CK	2,609.69	0.00	5,375.97

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4601	4	MAHY, BRETT D - LEBRON, PAMELA Continued			
		05/04/20 20 2 P001 CK	2,609.69	0.00	2,766.28
		Per Diem Interest:		0.00	2,766.28
4601	ANIGBOGU, NGOZI	20400			0.00
5	2794 AUDREY TERR	00660 36800	5,595.59	5,931.36	
	UNION, NJ	07083 0	5,595.59	2,799.51	19,922.05
	2794 AUDREY TERR	2 57200 0.00			19,922.05
		02/04/19 19 1 P001 CK	2,773.77	0.00	17,148.28
		04/30/19 19 2 P001 CK	2,773.77	0.00	14,374.51
		08/02/19 19 3 P001 CK	2,940.23	0.00	11,434.28
		11/04/19 19 4 P001 CK	2,799.51	0.00	8,634.77
		02/04/20 20 1 P001 CK	2,821.82	0.00	5,812.95
		05/04/20 20 2 P001 CK	2,821.82	0.00	2,991.13
		Per Diem Interest:		0.00	2,991.13
4601	CHAIKA, JOSEPH S & LILIA K	20400			0.00
6	2798 AUDREY TERR	36700	5,585.82	5,920.99	
	UNION, NJ	07083 0	5,585.80	2,794.61	19,887.22
	2798 AUDREY TERR	2 57100 0.00			19,887.22
		02/04/19 19 1 P001 CK	2,768.93	0.00	17,118.29
		04/23/19 19 2 P001 CK	2,768.92	0.00	14,349.37
		08/01/19 19 3 P001 CK	2,935.08	0.00	11,414.29
		10/30/19 19 4 P001 CK	2,794.61	0.00	8,619.68
		02/05/20 20 1 P001 CK	2,816.89	0.00	5,802.79
		04/30/20 20 2 P001 CK	2,816.88	0.00	2,985.91
		Per Diem Interest:		0.00	2,985.91
4601	CADESTIN,ELVIS & RUTH	20400			0.00
7	2802 AUDREY TERR	00660 29500	4,881.48	5,174.39	
	UNION, NJ	07083 0	4,881.46	2,442.23	17,379.56
	2802 AUDREY TERR	2 49900 0.00			17,379.56
		01/30/19 19 1 P001 CK	2,419.78	0.00	14,959.78
		04/29/19 19 2 P001 CK	2,419.77	0.00	12,540.01
		07/30/19 19 3 P001 CK	2,564.99	0.00	9,975.02
		10/28/19 19 4 P001 CK	2,442.23	0.00	7,532.79
		02/04/20 20 1 P001 CK	2,461.70	0.00	5,071.09
		05/13/20 20 2 P001 CK	2,461.69	0.00	2,609.40
		Per Diem Interest:		0.00	2,609.40
4601	MCHENRY, GLADYS	20400			0.00
9	2810 AUDREY TERR	00660 31200	5,047.78	5,350.66	
	UNION, NJ	07083 0	5,047.77	2,525.43	17,971.64
	2810 AUDREY TERR	2 51600 0.00			17,971.64
		02/06/19 19 1 P001 CK	2,502.22	0.00	15,469.42
		05/02/19 19 2 P001 CK	2,502.21	0.00	12,967.21
		07/25/19 19 3 P001 CK	2,652.37	0.00	10,314.84
		11/06/19 19 4 P001 CK	2,525.43	0.00	7,789.41
		02/04/20 20 1 P001 CK	2,545.56	0.00	5,243.85
		05/04/20 20 2 P001 CK	2,545.56	0.00	2,698.29

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4601 9	MCHENRY, GLADYS		Continued			
			Per Diem Interest:	0.00		2,698.29
4601	SINGER, SIDNEY ESTATE	20400				0.00
10	2814 AUDREY TERR	34800		5,399.95	5,723.97	
	UNION, NJ	07083 0		5,399.93	2,701.63	19,225.48
	2814 AUDREY TERR	2 55200	0.00			19,225.48
		09/16/19 19 1	P001 CK	48.09	207.39	19,177.39
		02/04/20 19 1	P001 CK	0.00	136.69	19,177.39
		06/25/20 19 1	P001 CR 3784231516	2,628.70	0.00	16,548.69
		09/16/19 19 2	P001 CK	0.00	180.68	16,548.69
		02/04/20 19 2	P001 CK	0.00	139.19	16,548.69
		06/25/20 19 2	P001 CR 3784231516	119.84	0.00	16,428.85
		06/29/20 19 2	P001 CK	2,556.94	5.11	13,871.91
		09/16/19 19 3	P001 CK	0.00	63.84	13,871.91
		02/04/20 19 3	P001 CK	0.00	147.55	13,871.91
		06/29/20 19 3	P001 CK	2,415.98	5.67	11,455.93
		06/29/20 19 3	P001 CK	300.00	0.00	11,155.93
		12/31/19 19 4	J076	695.15	0.00	11,851.08
		02/04/20 19 4	P005 CK	492.14	204.73	11,358.94
		02/04/20 19 4	P001 CK	0.00	79.70	11,358.94
		06/25/20 19 4	P005 CR 3784231516	203.01	778.85	11,155.93
		06/29/20 19 4	P001 CK	0.00	5.40	11,155.93
		06/25/20 20 1	P001 CR 3784231516	0.00	196.07	11,155.93
		06/29/20 20 1	P001 CK	0.00	5.45	11,155.93
		06/25/20 20 2	P001 CR 3784231516	0.00	73.53	11,155.93
		06/29/20 20 2	P001 CK	0.00	5.45	11,155.93
			Per Diem Interest:	57.88		11,213.81
4601	EZEKWE, IJEOMA C & EUSTACE, AJENE	20500				0.00
11	2818 AUDREY TERRACE	00660 42600		6,172.76	6,543.16	
	UNION, NEW JERSEY	07083 0		6,172.76	3,088.26	21,976.94
	2818 AUDREY TERR	2 63100	0.00			21,976.94
		02/06/19 19 1	P001 CK	3,059.88	0.00	18,917.06
		04/29/19 19 2	P001 CK	3,059.88	0.00	15,857.18
		07/30/19 19 3	P001 CK	3,243.50	0.00	12,613.68
		10/28/19 19 4	P001 CK	3,088.26	0.00	9,525.42
		02/04/20 20 1	P001 CK	3,112.88	0.00	6,412.54
		05/13/20 20 2	P001 CK	3,112.88	0.00	3,299.66
			Per Diem Interest:	0.00		3,299.66
4601	THOMAS, BRUCE - WHITE, CHERYLE	20600				0.00
12	2822 AUDREY TERR	00660 34500		5,390.16	5,713.60	
	UNION, NJ	07083 0		5,390.16	2,696.72	19,190.64
	2822 AUDREY TERR	2 55100	0.00			19,190.64
		02/04/19 19 1	P001 CK	2,671.94	0.00	16,518.70
		04/30/19 19 2	P001 CK	2,671.94	0.00	13,846.76
		08/09/19 19 3	P001 CK	2,832.28	0.00	11,014.48
		11/06/19 19 4	P001 CK	2,696.72	0.00	8,317.76
		02/04/20 20 1	P001 CK	2,718.22	0.00	5,599.54

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		Date	Yr	Qtr	Code	Description	Principal / Interest / Balance
4601	12	THOMAS, BRUCE - WHITE, CHERYLE				Continued	
		05/04/20	20	2	P001	CK	2,718.22 / 0.00 / 2,881.32
						Per Diem Interest:	0.00 / 2,881.32
4601	MENDOZA, ROBERTO N & JANETTE Y		21000				0.00
13	2863 DEBRA WAY		37800				5,752.11 / 6,097.27
	UNION, NJ	07083	0				5,752.11 / 2,877.81 / 20,479.30
	2863 DEBRA WAY	2	58800		0.00		20,479.30
		02/04/19	19	1	P001	CK	2,851.36 / 0.00 / 17,627.94
		05/09/19	19	2	P001	CK	2,851.36 / 0.00 / 14,776.58
		08/08/19	19	3	P001	CK	3,022.47 / 0.00 / 11,754.11
		11/08/19	19	4	P001	CK	2,877.81 / 0.00 / 8,876.30
		02/06/20	20	1	P001	CK	2,900.75 / 0.00 / 5,975.55
		06/01/20	20	2	P001	CK 3782646650	2,900.75 / 0.00 / 3,074.80
						Per Diem Interest:	0.00 / 3,074.80
4601	MILLINGTON, JOHN A		21500				0.00
14	2859 DEBRA WAY		43000				6,309.72 / 133.51
	UNION, NJ	07083	0				6,309.72 / 3,156.79 / 15,909.74
	2859 DEBRA WAY	15F	64500		0.00		15,909.74
		02/04/19	19	1	P001	CK	3,127.77 / 0.00 / 12,781.97
		04/16/19	19	1	J159	D/V	3,127.77- / 0.00 / 9,654.20
		04/23/19	19	1	J064	ref.ck. 11948	3,127.77 / 0.00 / 12,781.97
		04/16/19	19	2	J159	D/V	3,127.77- / 0.00 / 9,654.20
		04/30/19	19	2	P001	CK	3,127.77 / 0.00 / 6,526.43
		05/14/19	19	2	J064	Ref. Ck.#11983-	3,127.77 / 0.00 / 9,654.20
		08/09/19	19	3	P001	CK	3,315.46 / 0.00 / 6,338.74
		08/19/19	19	3	J159	Adj. D/V	3,315.46- / 0.00 / 3,023.28
		08/27/19	19	3	J064	ref. ck. #12136	3,315.46 / 0.00 / 6,338.74
		08/19/19	19	4	J159	Adj. D/V	3,156.79- / 0.00 / 3,181.95
						Per Diem Interest:	304.79 / 3,486.74
4601	KITIO-KITIO, JEAN B		20400				0.00
16	2851 DEBRA WAY	85322	35100				5,429.30 / 5,755.08
	UNION, NJ	07083	0				5,429.28 / 2,716.31 / 19,329.97
	2851 DEBRA WAY	2	55500		0.00		19,329.97
		02/11/19	19	1	P001	CK	2,691.34 / 0.00 / 16,638.63
		04/24/19	19	2	P001	CK 10298867	2,691.33 / 0.00 / 13,947.30
		08/09/19	19	3	P001	CK	2,852.84 / 0.00 / 11,094.46
		11/06/19	19	4	P001	CK	2,716.31 / 0.00 / 8,378.15
		01/27/20	20	1	P001	CK	2,737.96 / 0.00 / 5,640.19
		05/13/20	20	2	P001	CK	2,737.95 / 0.00 / 2,902.24
						Per Diem Interest:	0.00 / 2,902.24
4601	OBERTLIK,ROBERTA - OBERTLIK,JOSEPH		20400				0.00
17	2847 DEBRA WAY	00660	39100				5,820.60 / 6,169.86
	UNION, NJ	07083	0				5,820.58 / 2,912.08 / 20,723.12
	2847 DEBRA WAY	2	59500		0.00		20,723.12
		02/04/19	19	1	P001	CK	2,885.31 / 0.00 / 17,837.81
		04/12/19	19	2	P001	CK	2,885.30 / 0.00 / 14,952.51

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4601	17	OBERTLIK,ROBERTA - OBERTLIK,JOSEPH Continued									
				08/08/19	19	3	P001	CK	3,058.45	0.00	11,894.06
				11/06/19	19	4	P001	CK	2,912.08	0.00	8,981.98
				02/04/20	20	1	P001	CK	2,935.29	0.00	6,046.69
				05/04/20	20	2	P001	CK	2,935.28	0.00	3,111.41
								Per Diem Interest:	0.00	0.00	3,111.41
4601	KALEDZI, PAUL K & JANET M		20400								0.00
18	2843 DEBRA WAY		34700						5,390.16	5,713.60	
	UNION, NJ	07083	0						5,390.16	2,696.72	19,190.64
	2843 DEBRA WAY	2	55100	0.00							19,190.64
				01/25/19	19	1	P001	CK	2,671.94	0.00	16,518.70
				04/29/19	19	2	P001	CK	2,671.94	0.00	13,846.76
				08/02/19	19	3	P001	CK	2,832.28	0.00	11,014.48
				10/31/19	19	4	P001	CK 3768557937	2,696.72	0.00	8,317.76
				01/31/20	20	1	P001	CK 3774516040	2,718.22	0.00	5,599.54
				05/01/20	20	2	P001	CK 3780913644	2,718.22	0.00	2,881.32
								Per Diem Interest:	0.00	0.00	2,881.32
4601	HIRSCH, SYDELLE		20400								0.00
19	2839 DEBRA WAY		33000						5,223.86	5,537.32	
	UNION, NJ	07083	0						5,223.85	2,613.52	18,598.55
	2839 DEBRA WAY	2	53400	0.00							18,598.55
				01/29/19	19	1	P001	CK	2,589.50	0.00	16,009.05
				03/25/19	19	2	JHR	Homestead Credi	371.79-	0.00	15,637.26
				04/26/19	19	2	P001	CK	2,217.71	0.00	13,419.55
				07/30/19	19	3	P001	CK	2,744.90	0.00	10,674.65
				08/07/19	19	4	JHR	Homestead Credi	371.80-	0.00	10,302.85
				11/18/19	19	4	P001	CK	2,229.75	11.97	8,073.10
				11/21/19	19	4	P001	CK	11.97	0.00	8,061.13
				11/21/19	20	1	P001	CK	12.68	0.00	8,048.45
				01/13/20	20	1	P001	CK	2,621.68	0.00	5,426.77
				01/13/20	20	2	P001	CK	123.28	0.00	5,303.49
				04/30/20	20	2	P001	CK	2,511.07	0.00	2,792.42
				04/30/20	20	3	P001	CK	123.28	0.00	2,669.14
								Per Diem Interest:	0.00	0.00	2,669.14
4601	OMOLE, OLADIPUPO, A		20400								0.00
20	2835 DEBRA WAY	00660	34900						5,409.73	5,734.34	
	UNION, N.J.	07083	0						5,409.72	2,706.52	19,260.31
	2835 DEBRA WAY	2	55300	0.00							19,260.31
				02/04/19	19	1	P001	CK	2,681.64	0.00	16,578.67
				04/30/19	19	2	P001	CK	2,681.63	0.00	13,897.04
				08/09/19	19	3	P001	CK	2,842.56	0.00	11,054.48
				09/05/19	19	3	J083	mv to sewer	291.41	0.00	11,345.89
				11/06/19	19	3	P001	CK	291.41	6.15	11,054.48
				11/06/19	19	4	P001	CK	2,408.96	0.00	8,645.52
				02/04/20	19	4	P001	CK	297.56	6.15	8,347.96
				02/04/20	20	1	P001	CK	2,424.38	0.00	5,923.58
				02/13/20	20	1	P001	CS	303.71	0.67	5,619.87

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4601	20	OMOLE, OLADIPUPO, A	Continued			
			05/04/20 20 2 P001 CK	2,728.09	0.00	2,891.78
			Per Diem Interest:		0.00	2,891.78
4601	MELIE, EDITH E	20500				0.00
21	2831 DEBRA WAY	00660 36200		5,546.69	5,879.51	
	UNION, NJ	07083 0		5,546.67	2,775.04	19,747.91
	2831 DEBRA WAY	2 56700	0.00			19,747.91
			01/30/19 19 1 P001 CK	2,749.53	0.00	16,998.38
			04/29/19 19 2 P001 CK	2,749.52	0.00	14,248.86
			07/30/19 19 3 P001 CK	2,914.52	0.00	11,334.34
			10/28/19 19 4 P001 CK	2,775.04	0.00	8,559.30
			02/04/20 20 1 P001 CK	2,797.16	0.00	5,762.14
			05/13/20 20 2 P001 CK	2,797.15	0.00	2,964.99
			Per Diem Interest:		0.00	2,964.99
4601	SILVA, ORLANDO & MARIA	20500				0.00
23	2823 DEBRA WAY	00660 31300		5,067.35	5,371.40	
	UNION, NJ	07083 0		5,067.33	2,535.21	18,041.29
	2823 DEBRA WAY	2 51800	0.00			18,041.29
			01/31/19 19 1 P001 CK	2,511.92	0.00	15,529.37
			05/09/19 19 2 P001 CK	2,511.91	0.00	13,017.46
			08/07/19 19 3 P001 CK	2,662.65	0.00	10,354.81
			11/06/19 19 4 P001 CK	2,535.21	0.00	7,819.60
			02/10/20 20 1 P001 CK	2,555.43	0.00	5,264.17
			05/19/20 20 2 P001 CK 3781972742	2,555.42	0.00	2,708.75
			Per Diem Interest:		0.00	2,708.75
4601	DAVID, ARMAN	20500				0.00
24	2819 DEBRA WAY	00660 33800		5,311.91	5,630.65	
	UNION, NJ	07083 0		5,311.89	2,657.57	18,912.02
	2819 DEBRA WAY	2 54300	0.00			18,912.02
			02/06/19 19 1 P001 CK	2,633.15	0.00	16,278.87
			05/01/19 19 2 P001 CK	2,633.14	0.00	13,645.73
			09/03/19 19 3 P001 CK	2,759.83	31.33	10,885.90
			11/08/19 19 3 P001 CK 5247	31.33	0.00	10,854.57
			11/08/19 19 4 P001 CK 165	2,657.57	0.00	8,197.00
			02/04/20 20 1 P001 CK	2,678.76	0.00	5,518.24
			06/12/20 20 2 P001 CK	2,641.84	36.91	2,876.40
			Per Diem Interest:		0.57	2,876.97
4601	DIAMANTINO, JOSE & SILVINA	20500				0.00
25	2815 DEBRA WAY	29700		4,910.83	5,205.49	
	UNION, NJ	07083 0		4,910.81	2,456.91	17,484.04
	2815 DEBRA WAY	2 50200	0.00			17,484.04
			02/01/19 19 1 P001 CK	2,434.33	0.00	15,049.71
			05/02/19 19 2 P001 CK	2,434.32	0.00	12,615.39
			07/22/19 19 3 P001 CK	2,580.41	0.00	10,034.98
			11/01/19 19 4 P001 CK	2,456.91	0.00	7,578.07
			01/10/20 20 1 P001 CK	2,476.50	0.00	5,101.57

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4601	25	DIAMANTINO, JOSE & SILVINA	Continued			
		05/04/20 20 2 P001 CK		2,476.49	0.00	2,625.08
				Per Diem Interest:	0.00	2,625.08
4602	NGUYEN, TOAN & LINH C VAN	20000				0.00
1	2857 KATHLEEN TERR	35700		5,448.86	5,775.82	
	UNION, NJ 07083	0		5,448.85	2,726.09	19,399.62
	2857 KATHLEEN TERR	2 55700	0.00			19,399.62
		12/31/18 19 1 P001 CK		2,701.04	0.00	16,698.58
		03/25/19 19 2 JHR Homestead Credi		258.67-	0.00	16,439.91
		04/12/19 19 2 P001 CK		2,442.36	0.00	13,997.55
		06/17/19 19 3 P001 CK		2,863.12	0.00	11,134.43
		08/07/19 19 4 JHR Homestead Credi		258.67-	0.00	10,875.76
		10/24/19 19 4 P001 CK		2,467.42	0.00	8,408.34
		02/27/20 20 1 P001 CK 457		2,047.82	0.00	6,360.52
		02/27/20 20 1 P001 CK 620		700.00	0.00	5,660.52
		05/15/20 20 2 P001 CK		2,747.82	0.00	2,912.70
				Per Diem Interest:	0.00	2,912.70
4602	PRADO, CECILYN R	20400				0.00
2	2853 KATHLEEN TERR 00660	40000		5,908.64	6,263.18	
	UNION, NJ 07083	0		5,908.63	2,956.12	21,036.57
	2853 KATHLEEN TERR	2 60400	0.00			21,036.57
		02/04/19 19 1 P001 CK		2,928.95	0.00	18,107.62
		04/29/19 19 2 P001 CK		2,928.95	0.00	15,178.67
		07/30/19 19 3 P001 CK		3,104.71	0.00	12,073.96
		09/05/19 19 3 J083 mv to sewer		236.77	0.00	12,310.73
		10/28/19 19 3 P001 CK		236.77	4.58	12,073.96
		10/28/19 19 4 P001 CK		2,714.77	0.00	9,359.19
		01/28/20 19 4 P001 CK		241.35	4.77	9,117.84
		02/10/20 20 1 P001 CK		2,979.69	0.00	6,138.15
		05/13/20 20 2 P001 CK		2,979.68	0.00	3,158.47
				Per Diem Interest:	0.00	3,158.47
4602	KUCHTA, ANNA C/O KOSSOWSKY, STEPHEN	20400				0.00
3	67 ELM ST	35400		5,458.65	5,786.18	
	HICKSVILLE, NY 11801	0		5,458.63	2,730.98	19,434.44
	2849 KATHLEEN TERR	2 55800	0.00			19,434.44
		06/19/19 19 1 P001 CK		2,674.11	129.21	16,760.33
		08/21/19 19 1 P001 CK		31.78	0.99	16,728.55
		06/19/19 19 2 P001 CK		0.00	64.94	16,728.55
		08/21/19 19 2 P001 CK		2,641.61	83.88	14,086.94
		10/16/19 19 2 P001 CK		64.27	1.77	14,022.67
		08/21/19 19 3 P001 CK		0.00	28.68	14,022.67
		10/16/19 19 3 P001 CK		2,868.26	78.88	11,154.41
		10/16/19 19 4 P001 CK		2,492.33	0.00	8,662.08
		11/14/19 19 4 P001 CK		238.65	0.00	8,423.43
		06/16/20 20 1 P001 CK		2,728.76	128.60	5,694.67
		07/07/20 20 1 P001 CK		24.00	0.24	5,670.67
		06/16/20 20 2 P001 CK		0.00	60.56	5,670.67

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4602	3	KUCHTA, ANNA C/O KOSSOWSKY, STEPHEN Continued									
				07/07/20	20	2	P001	CK	2,724.98	27.53	2,945.69
								Per Diem Interest:		0.08	2,945.77
4602	SUMMERFIELD,GAIL - SUMMERFIELD,D A		20400								0.00
4	2845 KATHLEEN TERR	00672	37000						5,615.16	5,952.10	
	UNION, NJ	07083	0						5,615.15	2,809.29	19,991.70
	2845 KATHLEEN TERR	2	57400				0.00				19,991.70
				02/04/19	19	1	P001	CK	2,783.47	0.00	17,208.23
				04/30/19	19	2	P001	CK	2,783.47	0.00	14,424.76
				08/09/19	19	3	P001	CK	2,950.51	0.00	11,474.25
				11/06/19	19	4	P001	CK	2,809.29	0.00	8,664.96
				02/04/20	20	1	P001	CK	2,831.69	0.00	5,833.27
				05/13/20	20	2	P001	CK	2,831.68	0.00	3,001.59
								Per Diem Interest:		0.00	3,001.59
4602	LUFTIG, CRAIG		20400								0.00
5	2841 KATHLEEN TERR	08150	31200						5,047.78	5,350.66	
	UNION NJ	07083	0						5,047.77	2,525.43	17,971.64
	2841 KATHLEEN TERR	2	51600				0.00				17,971.64
				02/04/19	19	1	P001	CK 3749205356	2,502.22	0.00	15,469.42
				03/25/19	19	2	JHR	Homestead Credi	359.26-	0.00	15,110.16
				05/01/19	19	2	P001	CK 3757288222	2,142.95	0.00	12,967.21
				08/02/19	19	3	P001	CK 3763063838	2,652.37	0.00	10,314.84
				06/07/19	19	4	P001	CK Wire	2.41	0.00	10,312.43
				08/07/19	19	4	JHR	Homestead Credi	359.27-	0.00	9,953.16
				11/01/19	19	4	P001	CK 3768631861	2,163.75	0.00	7,789.41
				02/03/20	20	1	P001	CK 3774667937	2,545.56	0.00	5,243.85
				05/04/20	20	2	P001	CK 3781050486	2,545.56	0.00	2,698.29
								Per Diem Interest:		0.00	2,698.29
4602	SPICER, KARL G & YOLANDA G		20400								0.00
6	2837 KATHLEEN TERR	00597	36100						5,527.12	5,858.77	
	UNION, NJ	07083	0						5,527.12	2,765.25	19,678.26
	2837 KATHLEEN TERR	2	56500				0.00				19,678.26
				02/04/19	19	1	P001	CK	2,739.83	0.00	16,938.43
				04/30/19	19	2	P001	CK	2,739.83	0.00	14,198.60
				08/09/19	19	3	P001	CK	2,904.24	0.00	11,294.36
				11/06/19	19	4	P001	CK	2,765.25	0.00	8,529.11
				02/04/20	20	1	P001	CK	2,787.29	0.00	5,741.82
				05/04/20	20	2	P001	CK	2,787.29	0.00	2,954.53
								Per Diem Interest:		0.00	2,954.53
4602	BOYD, JEROME		20500								0.00
8	2827 KATHLEEN TERR	00672	35200						5,448.86	5,775.82	
	UNION, NJ	07083	0						5,448.85	2,726.09	19,399.62
	2827 KATHLEEN TERR	2	55700				0.00				19,399.62
				02/01/19	19	1	P001	CK	2,701.04	0.00	16,698.58
				04/25/19	19	2	P001	CK	2,701.03	0.00	13,997.55
				07/11/19	19	3	P001	CK	2,863.12	0.00	11,134.43

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		Date	Yr Qtr Code	Description	Principal	Interest
4602 8	BOYD, JEROME			Continued		
		10/23/19	19 4 P001	CK	2,726.09	0.00	8,408.34
		01/27/20	20 1 P001	CK	2,747.82	0.00	5,660.52
		04/22/20	20 2 P001	CK	2,747.82	0.00	2,912.70
				Per Diem Interest:	0.00	0.00	2,912.70
4602	SOARES, MARIA G		20400				0.00
9	2823 KATHLEEN TERR		35200		5,439.08	5,765.44	
	UNION, NJ	07083	0		5,439.07	2,721.20	19,364.79
	2823 KATHLEEN TERR	2	55600	0.00			19,364.79
		02/08/19	19 1 P001	CK	2,696.19	0.00	16,668.60
		03/25/19	19 2 JHR	Homestead Credi	437.11-	0.00	16,231.49
		05/07/19	19 2 P001	CK	2,259.07	0.00	13,972.42
		08/05/19	19 3 P001	CK	2,857.98	0.00	11,114.44
		08/07/19	19 4 JHR	Homestead Credi	387.12-	0.00	10,727.32
		11/07/19	19 4 P001	CK	2,334.08	0.00	8,393.24
		02/04/20	20 1 P001	CK	2,742.89	0.00	5,650.35
		05/15/20	20 2 P001	CK	2,742.89	0.00	2,907.46
				Per Diem Interest:	0.00	0.00	2,907.46
4602	RAMOS, EDEYLWERSON CALIXTO		20400				0.00
10	2819 KATHLEEN TERR		30800		5,008.65	5,309.19	
	UNION, NJ	07083	0		5,008.63	2,505.86	17,832.33
	2819 KATHLEEN TERR	2	51200	0.00			17,832.33
		01/29/19	19 1 P001	CK	2,482.82	0.00	15,349.51
		04/24/19	19 2 P001	CK	2,482.81	0.00	12,866.70
		06/11/19	19 3 P001	CK	2,631.81	0.00	10,234.89
		11/06/19	19 4 P001	CK	2,505.86	0.00	7,729.03
		02/04/20	20 1 P001	CK	2,525.83	0.00	5,203.20
		05/04/20	20 2 P001	CK	2,525.82	0.00	2,677.38
				Per Diem Interest:	0.00	0.00	2,677.38
4602	GRACE, PHILLIP & YLEHANA		20400				0.00
11	2815 KATHLEEN TERR		43000		6,202.11	6,574.27	
	UNION, NJ	07083	0		6,202.10	3,102.95	22,081.43
	2815 KATHLEEN TERR	2	63400	0.00			22,081.43
		02/04/19	19 1 P001	CK	3,074.43	0.00	19,007.00
		04/30/19	19 2 P001	CK	3,074.42	0.00	15,932.58
		08/09/19	19 3 P001	CK	3,258.92	0.00	12,673.66
		11/06/19	19 4 P001	CK	3,102.95	0.00	9,570.71
		02/04/20	20 1 P001	CK	3,127.68	0.00	6,443.03
		05/04/20	20 2 P001	CK	3,127.68	0.00	3,315.35
				Per Diem Interest:	0.00	0.00	3,315.35
4602	HA, XIANWEI & ZI-HUA MA		20500				0.00
12	2809 KATHLEEN TERR	00660	36900		5,615.16	5,952.10	
	UNION, NJ	07083	0		5,615.15	2,809.29	19,991.70
	2809 KATHLEEN TERR	2	57400	0.00			19,991.70
		02/04/19	19 1 P001	CK	2,783.47	0.00	17,208.23
		04/30/19	19 2 P001	CK	2,783.47	0.00	14,424.76

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4602	12	HA, XIANWEI & ZI-HUA MA					Continued			
			08/09/19	19	3	P001	CK	2,950.51	0.00	11,474.25
			11/06/19	19	4	P001	CK	2,809.29	0.00	8,664.96
			02/04/20	20	1	P001	CK	2,831.69	0.00	5,833.27
			05/04/20	20	2	P001	CK	2,831.68	0.00	3,001.59
							Per Diem Interest:	0.00	0.00	3,001.59
4602	VASILIOU, MARINA	20500								0.00
13	2805 KATHLEEN TERR	30700						5,008.65	5,309.19	
	UNION, NJ	07083 0						5,008.63	2,505.86	17,832.33
	2805 KATHLEEN TERR	2 51200 0.00								17,832.33
			01/31/19	19	1	P001	CK	2,482.82	0.00	15,349.51
			05/07/19	19	2	P001	CK	2,482.81	0.00	12,866.70
			08/07/19	19	3	P001	CK	2,631.81	0.00	10,234.89
			11/07/19	19	4	P001	CK	2,505.86	0.00	7,729.03
			02/10/20	20	1	P001	CK	2,525.83	0.00	5,203.20
			05/07/20	20	2	P001	CK	2,525.82	0.00	2,677.38
							Per Diem Interest:	0.00	0.00	2,677.38
4602	FANNIE VOZOS TRUST	20500								0.00
14	2801 KATHLEEN TERR	40200						5,937.99	6,294.29	
	UNION, NJ	07083 0						5,937.97	2,970.81	21,141.06
	2801 KATHLEEN TERR	2 60700 0.00								21,141.06
			02/07/19	19	1	P001	CK	2,943.50	0.00	18,197.56
			05/09/19	19	2	P001	CK	2,943.49	0.00	15,254.07
			08/07/19	19	3	P001	CK	3,120.13	0.00	12,133.94
			11/08/19	19	4	P001	CK	2,970.81	0.00	9,163.13
			02/10/20	20	1	P001	CK	2,994.49	0.00	6,168.64
			06/11/20	20	2	P001	CK	2,994.48	0.00	3,174.16
							Per Diem Interest:	0.00	0.00	3,174.16
4602	NEWBY, OWEN W & DAVYA	20500								0.00
15	2797 KATHLEEN TERR	00660 34800						5,409.73	5,734.34	
	UNION, NJ	07083 0						5,409.72	2,706.52	19,260.31
	2797 KATHLEEN TERR	2 55300 0.00								19,260.31
			01/30/19	19	1	P001	CK	2,681.64	0.00	16,578.67
			04/29/19	19	2	P001	CK	2,681.63	0.00	13,897.04
			07/30/19	19	3	P001	CK	2,842.56	0.00	11,054.48
			10/28/19	19	4	P001	CK	2,706.52	0.00	8,347.96
			02/04/20	20	1	P001	CK	2,728.09	0.00	5,619.87
			05/13/20	20	2	P001	CK	2,728.09	0.00	2,891.78
							Per Diem Interest:	0.00	0.00	2,891.78
4602	SCARPIN, MARLON	20500								0.00
16	2793 KATHLEEN TERR	00672 31700						5,106.47	5,412.88	
	UNION, NJ	07083 0						5,106.47	2,554.80	18,180.62
	2793 KATHLEEN TERR	2 52200 0.00								18,180.62
			02/01/19	19	1	P001	CK	2,531.31	0.00	15,649.31
			04/25/19	19	2	P001	CK	2,531.31	0.00	13,118.00
			07/11/19	19	3	P001	CK	2,683.21	0.00	10,434.79

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4602	16	SCARPIN, MARLON	Continued			
			10/23/19 19 4 P001 CK	2,554.80	0.00	7,879.99
			01/27/20 20 1 P001 CK	2,575.16	0.00	5,304.83
			04/22/20 20 2 P001 CK	2,575.16	0.00	2,729.67
			Per Diem Interest:	0.00	0.00	2,729.67
4602	CATINO, ALDENE	20500				0.00
17	2804 DEBRA WAY	42200		6,133.63	6,501.68	
	UNION, NJ	07083 0		6,133.63	3,068.69	21,837.63
	2804 DEBRA WAY	2 62700	0.00			21,837.63
			02/05/19 19 1 P001 CK	3,040.48	0.00	18,797.15
			03/25/19 19 2 JHR Homestead Credi	486.54-	0.00	18,310.61
			05/06/19 19 2 P001 CK	2,553.94	0.00	15,756.67
			08/01/19 19 3 P001 CK	3,222.94	0.00	12,533.73
			08/07/19 19 4 JHR Homestead Credi	436.55-	0.00	12,097.18
			11/08/19 19 4 P001 CK	2,632.14	0.00	9,465.04
			02/05/20 20 1 P001 CK	3,093.15	0.00	6,371.89
			06/09/20 20 2 P001 CK	3,051.35	41.80	3,320.54
			Per Diem Interest:	0.71	3,321.25	
4602	PEREIRA, JOSE F & BRENDA L	20500				0.00
18	2808 DEBRA WAY	00660 29700		4,910.83	5,205.49	
	UNION, NJ	07083 0		4,910.81	2,456.91	17,484.04
	2808 DEBRA WAY	2 50200	0.00			17,484.04
			02/04/19 19 1 P001 CK	2,434.33	0.00	15,049.71
			04/30/19 19 2 P001 CK	2,434.32	0.00	12,615.39
			08/09/19 19 3 P001 CK	2,580.41	0.00	10,034.98
			11/06/19 19 4 P001 CK	2,456.91	0.00	7,578.07
			02/04/20 20 1 P001 CK	2,476.50	0.00	5,101.57
			05/04/20 20 2 P001 CK	2,476.49	0.00	2,625.08
			Per Diem Interest:	0.00	2,625.08	
4602	TOFEL, DONALD & JOANN	20500				0.00
19	2812 DEBRA WAY	33500		5,282.56	5,599.54	
	UNION, N.J.	07083 0		5,282.54	2,642.89	18,807.53
	2812 DEBRA WAY	2 54000	0.00			18,807.53
			01/29/19 19 1 P001 CK	2,618.60	0.00	16,188.93
			05/21/19 19 2 P001 CK	2,618.59	17.86	13,570.34
			07/29/19 19 3 P001 CK	2,775.74	0.00	10,794.60
			11/01/19 19 4 P001 CK	2,642.89	0.00	8,151.71
			01/30/20 20 1 P001 CK	2,663.96	0.00	5,487.75
			06/09/20 20 2 P001 CK	2,629.16	34.79	2,858.59
			06/19/20 20 2 P001 CK	34.79	0.00	2,823.80
			Per Diem Interest:	0.00	2,823.80	
4602	CORREIA, JOAO L & OLINDA S	20500				0.00
20	2816 DEBRA WAY	29500		4,891.26	5,184.76	
	UNION, NJ	07083 0		4,891.24	2,447.12	17,414.38
	2816 DEBRA WAY	2 50000	0.00			17,414.38
			01/31/19 19 1 P001 CK	2,424.63	0.00	14,989.75

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4602	20	CORREIA, JOAO L & OLINDA S			Continued			
		03/25/19	19 2	JHR	Homestead Credi	232.19-	0.00	14,757.56
		05/03/19	19 2	P001	CK	2,192.43	0.00	12,565.13
		08/07/19	19 3	P001	CK	2,570.13	0.00	9,995.00
		08/07/19	19 4	JHR	Homestead Credi	232.20-	0.00	9,762.80
		11/08/19	19 4	P001	CK	2,214.92	0.00	7,547.88
		02/11/20	20 1	P001	CK	2,466.63	0.00	5,081.25
		05/18/20	20 2	P001	CK	2,466.62	0.00	2,614.63
						Per Diem Interest:	0.00	2,614.63
4602	ALIPARO, FELICITAS		20500					0.00
21	2820 DEBRA WAY		36100			5,536.90	5,869.14	
	UNION, N.J.	07083	0			5,536.89	2,770.15	19,713.08
	2820 DEBRA WAY	2	56600	0.00				19,713.08
		12/10/18	19 1	P001	CK	2,744.68	0.00	16,968.40
		05/02/19	19 2	P001	CK	2,744.67	0.00	14,223.73
		08/01/19	19 3	P001	CK	2,909.38	0.00	11,314.35
		10/02/19	19 4	P001	CK	2,770.15	0.00	8,544.20
		01/06/20	20 1	P001	CK	2,792.22	0.00	5,751.98
		05/05/20	20 2	P001	CK 3781195535	2,792.22	0.00	2,959.76
						Per Diem Interest:	0.00	2,959.76
4602	REMOURA, AMANDA - ALVES, DAVID		20500					0.00
22	2824 DEBRA WAY		35600			5,487.99	5,817.29	
	UNION, NJ	07083	0			5,487.98	2,745.67	19,538.93
	2824 DEBRA WAY	2	56100	0.00				19,538.93
		02/07/19	19 1	P001	CK 3749577657	2,720.43	0.00	16,818.50
		06/05/19	19 2	P001	CK 3759684558	2,720.43	32.08	14,098.07
		08/21/19	19 3	P001	CK 3764171182	2,883.68	20.51	11,214.39
		12/06/19	19 4	P001	CK 3770921178	2,745.67	33.47	8,468.72
		03/10/20	20 1	P001	CK 3777302849	2,767.56	37.72	5,701.16
		06/04/20	20 2	P001	CK 3782849773	2,767.55	31.91	2,933.61
						Per Diem Interest:	0.00	2,933.61
4602	PARZIALE, JAMIE M & MERCURO,D J		20400					0.00
23	2828 DEBRA WAY		36100			5,527.12	5,858.77	
	UNION, NJ	07083	0			5,527.12	2,765.25	19,678.26
	2828 DEBRA WAY	2	56500	0.00				19,678.26
		02/01/19	19 1	P001	CK	2,739.83	0.00	16,938.43
		04/25/19	19 2	P001	CK	2,739.83	0.00	14,198.60
		07/11/19	19 3	P001	CK	2,904.24	0.00	11,294.36
		10/23/19	19 4	P001	CK	2,765.25	0.00	8,529.11
		01/27/20	20 1	P001	CK	2,787.29	0.00	5,741.82
		04/22/20	20 2	P001	CK	2,787.29	0.00	2,954.53
						Per Diem Interest:	0.00	2,954.53

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount	Deductions / Date Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
4602	ELAN, EDWIN	20500				0.00
24	2832 DEBRA WAY	35800		5,507.55	5,838.03	
	UNION, NJ	07083 0		5,507.55	2,755.46	19,608.59
	2832 DEBRA WAY	2 56300	0.00			19,608.59
		02/01/19 19	1 P001 CK	2,730.13	0.00	16,878.46
		05/20/19 19	2 P001 CK	2,730.13	0.00	14,148.33
		08/01/19 19	3 P001 CK	2,893.96	0.00	11,254.37
		11/01/19 19	4 P001 CK	2,755.46	0.00	8,498.91
		02/03/20 20	1 P001 CK	2,777.42	0.00	5,721.49
		05/11/20 20	2 P001 CK	2,777.42	0.00	2,944.07
				Per Diem Interest:	0.00	2,944.07
4602	OGUANOBI, MAUREEN-AZU, P ESTATE	20500				0.00
25	2836 DEBRA WAY	00660 39800		5,898.85	6,252.81	
	UNION, NJ	07083 0		5,898.85	2,951.23	21,001.74
	2836 DEBRA WAY	2 60300	0.00			21,001.74
		02/04/19 19	1 P001 CK	2,924.10	0.00	18,077.64
		04/30/19 19	2 P001 CK	2,924.10	0.00	15,153.54
		08/09/19 19	3 P001 CK	3,099.57	0.00	12,053.97
		11/06/19 19	4 P001 CK	2,951.23	0.00	9,102.74
		02/04/20 20	1 P001 CK	2,974.75	0.00	6,127.99
		05/04/20 20	2 P001 CK	2,974.75	0.00	3,153.24
				Per Diem Interest:	0.00	3,153.24
4602	IBIDA, ANTHONY & MARYANNE	20500				0.00
26	2840 DEBRA WAY	00672 42100		6,123.85	6,491.31	
	UNION, NJ	07083 0		6,123.84	3,063.80	21,802.80
	2840 DEBRA WAY	2 62600	0.00			21,802.80
		02/01/19 19	1 P001 CK	3,035.63	0.00	18,767.17
		04/25/19 19	2 P001 CK	3,035.63	0.00	15,731.54
		07/11/19 19	3 P001 CK	3,217.80	0.00	12,513.74
		10/23/19 19	4 P001 CK	3,063.80	0.00	9,449.94
		01/27/20 20	1 P001 CK	3,088.22	0.00	6,361.72
		04/22/20 20	2 P001 CK	3,088.21	0.00	3,273.51
				Per Diem Interest:	0.00	3,273.51
4602	BECKWITH, THOMAS & MARILYN	20500				0.00
27	2844 DEBRA WAY	30800		5,018.43	5,319.56	
	UNION, NJ	07083 0		5,018.42	2,510.75	17,867.16
	2844 DEBRA WAY	2 51300	0.00			17,867.16
		02/04/19 19	1 P001 CK	2,487.67	0.00	15,379.49
		03/25/19 19	2 JHR Homestead Credi	357.17-	0.00	15,022.32
		04/30/19 19	2 P001 CK	2,130.49	0.00	12,891.83
		08/09/19 19	3 P001 CK	2,636.95	0.00	10,254.88
		08/07/19 19	4 JHR Homestead Credi	357.18-	0.00	9,897.70
		11/06/19 19	4 P001 CK	2,153.57	0.00	7,744.13
		02/04/20 20	1 P001 CK	2,530.76	0.00	5,213.37
		05/04/20 20	2 P001 CK	2,530.76	0.00	2,682.61
				Per Diem Interest:	0.00	2,682.61

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4602	MORTON, STANLEY & VONDA W	20500			0.00
28	2848 DEBRA WAY	00660 35200	5,448.86	5,775.82	
	UNION, NJ	07083 0	5,448.85	2,726.09	19,399.62
	2848 DEBRA WAY	2 55700 0.00			19,399.62
		02/04/19 19 1 P001 CK	2,701.04	0.00	16,698.58
		04/30/19 19 2 P001 CK	2,701.03	0.00	13,997.55
		08/09/19 19 3 P001 CK	2,863.12	0.00	11,134.43
		06/07/19 19 4 P001 CK Wire	0.40	0.00	11,134.03
		11/06/19 19 4 P001 CK	2,725.69	0.00	8,408.34
		02/04/20 20 1 P001 CK	2,747.82	0.00	5,660.52
		05/04/20 20 2 P001 CK	2,747.82	0.00	2,912.70
		Per Diem Interest:	0.00		2,912.70
4602	FABIO, LOUISE	20500			0.00
29	2852 DEBRA WAY	32300	5,165.17	5,475.10	
	UNION, NJ	07083 0	5,165.15	2,584.16	18,389.58
	2852 DEBRA WAY	2 52800 0.00			18,389.58
		02/06/19 19 1 P001 CK	1,800.00	0.00	16,589.58
		03/05/19 19 1 P001 CK	394.25	5.75	16,195.33
		03/22/19 19 1 P001 CK	366.16	1.38	15,829.17
		03/25/19 19 2 JHR Homestead Credi	367.62-	0.00	15,461.55
		05/14/19 19 2 P001 CS	0.00	8.83	15,461.55
		05/14/19 19 2 P001 CK 9642	1,000.00	0.00	14,461.55
		06/10/19 19 2 P001 CK	488.67	11.33	13,972.88
		06/19/19 19 2 P001 CK	704.11	3.17	13,268.77
		08/01/19 19 3 P001 CK	2,600.00	0.00	10,668.77
		08/15/19 19 3 P001 CK	114.05	0.00	10,554.72
		08/07/19 19 4 JHR Homestead Credi	367.62-	0.00	10,187.10
		10/04/19 19 4 P001 CK	1,000.00	0.00	9,187.10
		11/08/19 19 4 P001 CK	500.00	0.00	8,687.10
		12/02/19 19 4 P001 CK	716.54	4.94	7,970.56
		02/07/20 20 1 P001 CK	1,500.00	0.00	6,470.56
		02/21/20 20 1 P001 CK	495.09	4.91	5,975.47
		03/05/20 20 1 P001 CS	0.00	1.90	5,975.47
		03/05/20 20 1 P001 CK 515	430.00	0.00	5,545.47
		03/05/20 20 1 P001 CK 9798	179.67	0.00	5,365.80
		04/30/20 20 2 P001 CK	1,200.00	0.00	4,165.80
		06/17/20 20 2 P001 CK	985.64	14.36	3,180.16
		06/29/20 20 2 P001 CK	419.11	0.89	2,761.05
		Per Diem Interest:	0.00		2,761.05
4602	ONGKINGCO, EMMANUEL - FADUL, JOANNE	20800			0.00
30	2856 DEBRA WAY	30600	5,028.21	5,329.93	
	UNION, NJ	07083 0	5,028.20	2,515.64	17,901.98
	2856 DEBRA WAY	2 51400 0.00			17,901.98
		02/04/19 19 1 P001 CK	2,492.52	0.00	15,409.46
		04/30/19 19 2 P001 CK	2,492.51	0.00	12,916.95
		08/09/19 19 3 P001 CK	2,642.09	0.00	10,274.86
		09/05/19 19 3 J083 mv to sewer	219.05	0.00	10,493.91
		11/06/19 19 3 P001 CK	219.05	4.62	10,274.86

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		Date Yr Qtr Code Description			Principal	Interest	Balance
4602	30	ONGKINGCO, EMMANUEL - FADUL, JOANNE Continued					
		11/06/19 19 4 P001 CK			2,291.97	0.00	7,982.89
		02/04/20 19 4 P001 CK			223.67	4.62	7,759.22
		02/04/20 20 1 P001 CK			2,307.40	0.00	5,451.82
		05/04/20 20 1 P001 CK			228.29	4.72	5,223.53
		05/04/20 20 2 P001 CK			2,302.68	0.00	2,920.85
		05/21/20 20 2 P001 CK			233.01	0.00	2,687.84
					Per Diem Interest:	0.00	2,687.84
4603	ADESANYA, ADEBAYO & IBIYEMI		20900				0.00
1	2857 ALLEN AVE		36300		5,595.59	5,931.36	
	UNION, N J	07083	0		5,595.59	2,799.51	19,922.05
	2857 ALLEN AVE	2	57200	0.00			19,922.05
		02/04/19 19 1 P001 CK			2,773.77	0.00	17,148.28
		04/30/19 19 2 P001 CK			2,773.77	0.00	14,374.51
		08/09/19 19 3 P001 CK			2,940.23	0.00	11,434.28
		11/06/19 19 4 P001 CK			2,799.51	0.00	8,634.77
		02/04/20 20 1 P001 CK			2,821.82	0.00	5,812.95
		05/04/20 20 2 P001 CK			2,821.82	0.00	2,991.13
					Per Diem Interest:	0.00	2,991.13
4603	RATTIN, ROSANGELA M		20500				0.00
2	2853 ALLEN AVE	00660	31300		5,067.35	5,465.53	
	UNION, NJ	07083	0		5,067.33	2,535.21	18,135.42
	2853 ALLEN AVE	2	51800	0.00			18,135.42
		01/28/19 19 1 P001 CK			2,511.92	0.00	15,623.50
		01/28/19 19 2 P001 CK			12.12	0.00	15,611.38
		04/30/19 19 2 P001 CK			2,499.79	0.00	13,111.59
		08/09/19 19 3 P001 CK			2,662.65	0.00	10,448.94
		10/07/19 19 4 J065 2019 Added		S	325.59	0.00	10,774.53
		11/06/19 19 4 P001 CK			2,535.21	0.00	8,239.32
		11/08/19 19 4 P001 CK			325.59	0.00	7,913.73
		10/07/19 20 1 J065 2019 Added		S	88.80	0.00	8,002.53
		02/04/20 20 1 P001 CK			2,644.23	0.00	5,358.30
		10/07/19 20 2 J065 2019 Added		S	88.80	0.00	5,447.10
		05/13/20 20 2 P001 CK			2,644.22	0.00	2,802.88
					Per Diem Interest:	0.00	2,802.88
4603	ESTEVES, MANUEL & MARIA		20500				0.00
3	2849 ALLEN AVE	00672	33600		5,292.34	5,609.91	
	UNION, NJ	07083	0		5,292.33	2,647.78	18,842.36
	2849 ALLEN AVE	2	54100	0.00			18,842.36
		02/04/19 19 1 P001 CK			2,623.45	0.00	16,218.91
		04/30/19 19 2 P001 CK			2,623.44	0.00	13,595.47
		08/09/19 19 3 P001 CK			2,780.88	0.00	10,814.59
		11/06/19 19 4 P001 CK			2,647.78	0.00	8,166.81
		02/04/20 20 1 P001 CK			2,668.89	0.00	5,497.92
		05/04/20 20 2 P001 CK			2,668.89	0.00	2,829.03
					Per Diem Interest:	0.00	2,829.03

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4603	SRNKA, JANET SUE	20500								0.00
4	2845 ALLEN AVE	35500						5,478.20	5,806.92	
	UNION, NJ	07083 0						5,478.20	2,740.78	19,504.10
	2845 ALLEN AVE	2 56000 0.00								19,504.10
			02/04/19	19	1	P001	CK	2,715.58	0.00	16,788.52
			03/25/19	19	2	JHR	Homestead Credi	429.45-	0.00	16,359.07
			05/01/19	19	2	P001	CK	2,286.13	0.00	14,072.94
			08/05/19	19	3	P001	CK	2,878.54	0.00	11,194.40
			08/07/19	19	4	JHR	Homestead Credi	379.46-	0.00	10,814.94
			11/06/19	19	4	P001	CK	2,361.32	0.00	8,453.62
			02/04/20	20	1	P001	CK	2,762.62	0.00	5,691.00
			05/15/20	20	2	P001	CK	2,762.62	0.00	2,928.38
							Per Diem Interest:		0.00	2,928.38
4603	THOMPSON, ANDREW & SHELLA C	20500								0.00
5	2841 ALLEN AVE	00672 35300						5,458.65	5,786.18	
	UNION, NJ	07083 0						5,458.63	2,730.98	19,434.44
	2841 ALLEN AVE	2 55800 0.00								19,434.44
			02/01/19	19	1	P001	CK	2,705.89	0.00	16,728.55
			04/25/19	19	2	P001	CK	2,705.88	0.00	14,022.67
			07/11/19	19	3	P001	CK	2,868.26	0.00	11,154.41
			10/23/19	19	4	P001	CK	2,730.98	0.00	8,423.43
			01/27/20	20	1	P001	CK	2,752.76	0.00	5,670.67
			04/22/20	20	2	P001	CK	2,752.75	0.00	2,917.92
							Per Diem Interest:		0.00	2,917.92
4603	RODRIGUEZ, MELANIE & GONZALEZ, ALEC	20400								0.00
6	2837 ALLEN AVE	31600						5,086.90	5,392.14	
	UNION, NJ	07083 0						5,086.90	2,545.01	18,110.95
	2837 ALLEN AVE	2 52000 0.00								18,110.95
			02/04/19	19	1	P001	CK	2,521.61	0.00	15,589.34
			04/30/19	19	2	P001	CK	2,521.61	0.00	13,067.73
			08/09/19	19	3	P001	CK	2,672.93	0.00	10,394.80
			11/06/19	19	4	P001	CK	2,545.01	0.00	7,849.79
			02/04/20	20	1	P001	CK	2,565.29	0.00	5,284.50
			05/04/20	20	2	P001	CK	2,565.29	0.00	2,719.21
							Per Diem Interest:		0.00	2,719.21
4603	VOLPE, DOMENICO & MELISSA	20500								0.00
7	2833 ALLEN AVE	34000						5,331.48	5,651.38	
	UNION, NJ	07083 0						5,331.46	2,667.36	18,981.68
	2833 ALLEN AVE	2 54500 0.00								18,981.68
			02/01/19	19	1	P001	CK	2,642.85	0.00	16,338.83
			04/25/19	19	2	P001	CK	2,642.84	0.00	13,695.99
			07/11/19	19	3	P001	CK	2,801.44	0.00	10,894.55
			10/23/19	19	4	P001	CK	2,667.36	0.00	8,227.19
			01/27/20	20	1	P001	CK	2,688.63	0.00	5,538.56
			04/22/20	20	2	P001	CK	2,688.62	0.00	2,849.94
							Per Diem Interest:		0.00	2,849.94

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4603	FRIEDMAN, KARL & WANG, LIHUA	20500								0.00
8	2829 ALLEN AVE	29700						4,910.83	5,205.49	
	UNION, NJ	07083 0						4,910.81	2,456.91	17,484.04
	2829 ALLEN AVE	2 50200 0.00								17,484.04
			02/08/19	19	1	P001	CK	2,434.33	0.00	15,049.71
			05/06/19	19	2	P001	CK	2,434.32	0.00	12,615.39
			07/26/19	19	3	P001	CK	2,580.41	0.00	10,034.98
			11/08/19	19	4	P001	CK	2,456.91	0.00	7,578.07
			02/28/20	20	1	P001	CK	2,476.50	22.18	5,101.57
			02/28/20	20	2	P001	CK	9.86	0.00	5,091.71
			04/21/20	20	2	P001	CK	2,466.63	0.00	2,625.08
			04/21/20	20	3	P001	CK	9.86	0.00	2,615.22
							Per Diem Interest:	0.00	0.00	2,615.22
4603	RETEMIAH, HAZEL A	20500								0.00
9	2825 ALLEN AVE	29500						4,891.26	5,184.76	
	UNION, NJ	07083 0						4,891.24	2,447.12	17,414.38
	2825 ALLEN AVE	2 50000 0.00								17,414.38
			02/07/19	19	1	P001	CK	2,424.63	0.00	14,989.75
			05/09/19	19	2	P001	CK	2,424.62	0.00	12,565.13
			08/09/19	19	3	P001	CK	2,570.13	0.00	9,995.00
			11/08/19	19	4	P001	CK	2,447.12	0.00	7,547.88
			02/10/20	20	1	P001	CK	2,466.63	0.00	5,081.25
			05/26/20	20	2	P001	CK	2,466.62	0.00	2,614.63
							Per Diem Interest:	0.00	0.00	2,614.63
4603	SCHWARTZ, DONALD J & BEVERLY E	20500								0.00
10	2821 ALLEN AVE	34900						5,419.51	5,744.71	
	UNION, N.J.	07083 0						5,419.50	2,711.41	19,295.13
	2821 ALLEN AVE	2 55400 0.00								19,295.13
			02/05/19	19	1	P001	CK	2,686.49	0.00	16,608.64
			03/25/19	19	2	JHR	Homestead Credi	385.72-	0.00	16,222.92
			05/06/19	19	2	P001	CK	2,300.76	0.00	13,922.16
			08/01/19	19	3	P001	CK	2,847.70	0.00	11,074.46
			08/07/19	19	4	JHR	Homestead Credi	385.72-	0.00	10,688.74
			11/12/19	19	4	P001	CK	2,325.69	0.00	8,363.05
			02/10/20	20	1	P001	CK	2,733.02	0.00	5,630.03
			05/19/20	20	2	P001	CK	2,733.02	0.00	2,897.01
							Per Diem Interest:	0.00	0.00	2,897.01
4603	MATHAI,THOMAS M & RAHELAMMA	20500								0.00
11	2817 ALLEN AVE	00660 32600						5,194.52	5,506.21	
	UNION, NJ	07083 0						5,194.50	2,598.84	18,494.07
	2817 ALLEN AVE	2 53100 0.00								18,494.07
			02/04/19	19	1	P001	CK	2,574.96	0.00	15,919.11
			04/30/19	19	2	P001	CK	2,574.95	0.00	13,344.16
			08/09/19	19	3	P001	CK	2,729.47	0.00	10,614.69
			11/06/19	19	4	P001	CK	2,598.84	0.00	8,015.85
			02/04/20	20	1	P001	CK	2,619.56	0.00	5,396.29
			05/04/20	20	2	P001	CK	2,619.55	0.00	2,776.74

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4603	11	MATHAI,THOMAS M & RAHELAMMA Continued			
			Per Diem Interest:	0.00	2,776.74
4603	PEREIRA, JOHN M & MARIA T	20500			0.00
12	2811 ALLEN AVE	39500	5,869.50	6,221.70	
	UNION, N.J. 07083	0	5,869.50	2,936.55	20,897.25
	2811 ALLEN AVE 2	60000 0.00			20,897.25
		02/06/19 19 1 P001 CK	2,909.55	0.00	17,987.70
		05/10/19 19 2 P001 CK	2,909.55	0.00	15,078.15
		08/06/19 19 3 P001 CK	3,084.15	0.00	11,994.00
		11/07/19 19 4 P001 CK	2,936.55	0.00	9,057.45
		02/11/20 20 1 P001 CK	2,959.95	0.00	6,097.50
		05/19/20 20 2 P001 CK	2,959.95	0.00	3,137.55
			Per Diem Interest:	0.00	3,137.55
4603	THOMAS, BENJAMIN	20500			0.00
13	2807 ALLEN AVE 00597	31800	5,116.25	5,423.25	
	UNION, NJ 07083	0	5,116.25	2,559.69	18,215.44
	2807 ALLEN AVE 2	52300 0.00			18,215.44
		02/06/19 19 1 P001 CK	2,536.16	0.00	15,679.28
		04/29/19 19 2 P001 CK	2,536.16	0.00	13,143.12
		07/30/19 19 3 P001 CK	2,688.35	0.00	10,454.77
		01/15/20 19 4 P001 CR 3773212291	2,559.69	63.88	7,895.08
		06/22/20 20 1 P001 CR 3783927027	2,580.09	123.15	5,314.99
		06/22/20 20 2 P001 CR 3783927027	730.97	65.79	4,584.02
			Per Diem Interest:	19.42	4,603.44
4603	ALI, FEADA & RAHAMAN	21200			0.00
14	20 CONCORD STREET 00660	30400	5,047.78	5,350.66	
	JERSEY CITY, NJ 07306	0	5,047.77	2,525.43	17,971.64
	2803 ALLEN AVE 2	51600 0.00			17,971.64
		02/04/19 19 1 P001 CK	2,502.22	0.00	15,469.42
		04/30/19 19 2 P001 CK	2,502.21	0.00	12,967.21
		08/09/19 19 3 P001 CK	2,652.37	0.00	10,314.84
		11/06/19 19 4 P001 CK	2,525.43	0.00	7,789.41
		02/04/20 20 1 P001 CK	2,545.56	0.00	5,243.85
		05/04/20 20 2 P001 CK	2,545.56	0.00	2,698.29
			Per Diem Interest:	0.00	2,698.29
4603	TAN, EDUARDO, RIZALINA & RODEL	20500			0.00
15	2799 ALLEN AVE	36500	5,576.04	5,910.61	
	UNION, N.J. 07083	0	5,576.02	2,789.72	19,852.39
	2799 ALLEN AVE 2	57000 0.00			19,852.39
		03/20/19 19 1 P001 CK	0.00	66.34	19,852.39
		04/09/19 19 1 P001 CK	395.63	22.62	19,456.76
		07/19/19 19 1 P001 CK	273.78	118.42	19,182.98
		08/06/19 19 1 P001 CK	458.71	17.80	18,724.27
		07/19/19 19 2 P001 CK	0.00	107.80	18,724.27
		08/06/19 19 2 P001 CK	0.00	23.49	18,724.27
		12/31/19 19 4 J076	644.22	0.00	19,368.49

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4603	15	TAN, EDUARDO, RIZALINA & RODEL Continued			
			Per Diem Interest:	2,044.67	21,413.16
4603	DICETTE, JEAN F & GUERLINE E	20700			0.00
16	2795 ALLEN AVE	36000	5,546.69	5,615.28	
	UNION, NJ 07083	0	5,546.67	2,775.04	19,483.68
	2795 ALLEN AVE 2	56700 0.00			19,483.68
		02/04/19 19 1 P001 CK	2,749.53	0.00	16,734.15
		04/30/19 19 2 P001 CK	2,749.52	0.00	13,984.63
		08/09/19 19 3 P001 CK	2,914.52	0.00	11,070.11
		11/06/19 19 4 P001 CK	2,775.04	0.00	8,295.07
		02/04/20 20 1 P001 CK	2,797.16	0.00	5,497.91
		05/04/20 20 2 P001 CK	2,797.15	0.00	2,700.76
			Per Diem Interest:	0.00	2,700.76
4603	DORCENT, FRANCELINE - DORCENT, M	20500			0.00
17	2789 ALLEN AVE 00660	34900	5,419.51	5,744.71	
	UNION, NJ 07083	0	5,419.50	2,711.41	19,295.13
	2789 ALLEN AVE 2	55400 0.00			19,295.13
		02/04/19 19 1 P001 CK	2,686.49	0.00	16,608.64
		04/30/19 19 2 P001 CK	2,686.48	0.00	13,922.16
		08/09/19 19 3 P001 CK	2,847.70	0.00	11,074.46
		11/06/19 19 4 P001 CK	2,711.41	0.00	8,363.05
		02/04/20 20 1 P001 CK	2,733.02	0.00	5,630.03
		05/04/20 20 2 P001 CK	2,733.02	0.00	2,897.01
			Per Diem Interest:	0.00	2,897.01
4603	GUARINO, LAWRENCE A & ANN D	20500 VT001			0.00
18	2785 ALLEN AVE 00660	33400	5,147.78	5,464.17	
	UNION, NJ 07083	0	5,147.76	2,575.50	18,335.21
	2785 ALLEN AVE 2	53900 500.00			18,335.21
		02/04/19 19 1 P001 CK	2,551.25	0.00	15,783.96
		04/30/19 19 2 P001 CK	2,551.24	0.00	13,232.72
		08/09/19 19 3 P001 CK	2,708.10	0.00	10,524.62
		11/06/19 19 4 P001 CK	2,575.50	0.00	7,949.12
		02/04/20 20 1 P001 CK	2,596.53	0.00	5,352.59
		05/04/20 20 2 P001 CK	2,596.52	0.00	2,756.07
			Per Diem Interest:	0.00	2,756.07
4603	FREEMAN, HUGO & LAVETA LENORA	20500			0.00
19	2781 ALLEN AVE 00660	31700	5,106.47	5,412.88	
	UNION, NJ 07083	0	5,106.47	2,554.80	18,180.62
	2781 ALLEN AVE 2	52200 0.00			18,180.62
		02/04/19 19 1 P001 CK	2,531.31	0.00	15,649.31
		04/30/19 19 2 P001 CK	2,531.31	0.00	13,118.00
		08/09/19 19 3 P001 CK	2,683.21	0.00	10,434.79
		11/06/19 19 4 P001 CK	2,554.80	0.00	7,879.99
		02/04/20 20 1 P001 CK	2,575.16	0.00	5,304.83
		05/04/20 20 2 P001 CK	2,575.16	0.00	2,729.67
			Per Diem Interest:	0.00	2,729.67

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4603	HELLER, RENEE	20500								0.00
20	2778 KATHLEEN TERR	00660 32900						5,223.86	5,537.32	
	UNION, NJ	07083 0						5,223.85	2,613.52	18,598.55
	2778 KATHLEEN TERR	2 53400 0.00								18,598.55
			02/04/19	19	1	P001	CK	2,589.50	0.00	16,009.05
			04/30/19	19	2	P001	CK	2,589.50	0.00	13,419.55
			08/09/19	19	3	P001	CK	2,744.90	0.00	10,674.65
			11/06/19	19	4	P001	CK	2,613.52	0.00	8,061.13
			02/04/20	20	1	P001	CK	2,634.36	0.00	5,426.77
			05/04/20	20	2	P001	CK	2,634.35	0.00	2,792.42
							Per Diem Interest:		0.00	2,792.42
4603	VERNIERO, MARTIN J & LINDA B	20400								0.00
21	2782 KATHLEEN TERR	38200						5,732.55	6,076.53	
	UNION, NJ	07083 0						5,732.54	2,868.03	20,409.65
	2782 KATHLEEN TERR	2 58600 0.00								20,409.65
			02/01/19	19	1	P001	CK	2,841.66	0.00	17,567.99
			03/25/19	19	2	JHR	Homestead Credi	458.00-	0.00	17,109.99
			04/25/19	19	2	P001	CK	2,383.66	0.00	14,726.33
			07/11/19	19	3	P001	CK	3,012.19	0.00	11,714.14
			08/07/19	19	4	JHR	Homestead Credi	408.00-	0.00	11,306.14
			10/23/19	19	4	P001	CK	2,460.03	0.00	8,846.11
			01/27/20	20	1	P001	CK	2,890.89	0.00	5,955.22
			04/22/20	20	2	P001	CK	2,890.88	0.00	3,064.34
							Per Diem Interest:		0.00	3,064.34
4603	NG, BETTY MAY	20400 SC001								0.00
22	2786 KATHLEEN TERR	34000						5,196.69	5,641.01	
	UNION, NJ	07083 0						5,196.68	2,599.96	18,634.34
	2786 KATHLEEN TERR	2 54400 250.00								18,634.34
			01/28/19	19	1	P001	CK	2,575.50	0.00	16,058.84
			03/25/19	19	2	JHR	Homestead Credi	183.13-	0.00	15,875.71
			04/29/19	19	2	P001	CK	2,392.36	0.00	13,483.35
			07/30/19	19	3	P001	CK	2,733.80	0.00	10,749.55
			08/07/19	19	4	JHR	Homestead Credi	183.13-	0.00	10,566.42
			10/30/19	19	4	P001	CK	2,416.83	0.00	8,149.59
			12/31/19	19	4	J052	Sen. Cit. Disal	104.79	0.00	8,254.38
			01/08/20	19	4	P001	CK	104.79	0.00	8,149.59
			01/08/20	20	1	P001	CK	1.75	0.00	8,147.84
			01/29/20	20	1	P001	CK	2,619.44	0.00	5,528.40
			05/04/20	20	2	P001	CK	2,621.19	0.00	2,907.21
							Per Diem Interest:		0.00	2,907.21
4603	ZAKKAK, EDWARD & CLAUDETTE	20400								0.00
23	2790 KATHLEEN TERR	34600						5,380.38	5,703.23	
	UNION, NJ	07083 0						5,380.38	2,691.83	19,155.82
	2790 KATHLEEN TERR	2 55000 0.00								19,155.82
			01/30/19	19	1	P001	CK	2,667.09	0.00	16,488.73
			05/09/19	19	2	P001	CK	2,667.09	0.00	13,821.64
			08/06/19	19	3	P001	CK	2,827.14	0.00	10,994.50

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4603	23	ZAKKAK, EDWARD & CLAUDETTE	Continued			
			11/06/19 19 4 P001 CK	2,691.83	0.00	8,302.67
			02/04/20 20 1 P001 CK	2,713.29	0.00	5,589.38
			05/15/20 20 2 P001 CK	2,713.29	0.00	2,876.09
			Per Diem Interest:	0.00	0.00	2,876.09
4603	DE CORTE, FREDRICK & ANNETTE	20400				0.00
24	2794 KATHLEEN TERR	31000		5,028.21	5,329.93	
	UNION, NJ 07083	0		5,028.20	2,515.64	17,901.98
	2794 KATHLEEN TERR	2 51400	0.00			17,901.98
			02/04/19 19 1 P001 CK	2,492.52	0.00	15,409.46
			04/30/19 19 2 P001 CK	2,492.51	0.00	12,916.95
			08/09/19 19 3 P001 CK	2,642.09	0.00	10,274.86
			11/18/19 19 4 P001 CK 3769626652	2,515.64	14.30	7,759.22
			02/11/20 20 1 P001 CK 3775345122	2,535.69	8.51	5,223.53
			05/08/20 20 2 P001 CK 3781400087	2,535.69	0.00	2,687.84
			Per Diem Interest:	0.00	0.00	2,687.84
4603	CLARK, SEAN & SHANTE	20500				0.00
25	2798 KATHLEEN TERR	34900		5,419.51	5,744.71	
	UNION, NJ 07083	0		5,419.50	2,711.41	19,295.13
	2798 KATHLEEN TERR	2 55400	0.00			19,295.13
			02/04/19 19 1 P001 CK	2,686.49	0.00	16,608.64
			04/30/19 19 2 P001 CK	2,686.48	0.00	13,922.16
			07/31/19 19 3 P001 CK	2,847.70	0.00	11,074.46
			11/06/19 19 4 P001 CK	2,711.41	0.00	8,363.05
			02/04/20 20 1 P001 CK	2,733.02	0.00	5,630.03
			05/04/20 20 2 P001 CK	2,733.02	0.00	2,897.01
			Per Diem Interest:	0.00	0.00	2,897.01
4603	MARQUES,J - DE NICOLO,P - MATASSA,A	20400 VT001				0.00
26	2802 KATHLEEN TERR	30000		4,805.39	5,101.23	
	UNION, NJ 07083	0		4,805.38	2,404.19	17,116.19
	2802 KATHLEEN TERR	2 50400	500.00			17,116.19
			02/07/19 19 1 P001 CK	2,381.53	0.00	14,734.66
			03/25/19 19 2 JHR Homestead Credi	388.41-	0.00	14,346.25
			04/08/19 19 2 P001 CK	1,993.11	0.00	12,353.14
			08/05/19 19 3 P001 CK	2,528.19	0.00	9,824.95
			08/07/19 19 4 JHR Homestead Credi	338.41-	0.00	9,486.54
			11/04/19 19 4 P001 CK	2,065.78	0.00	7,420.76
			01/29/20 20 1 P001 CK	2,423.86	0.00	4,996.90
			05/20/20 20 2 P001 CK	2,423.86	0.00	2,573.04
			Per Diem Interest:	0.00	0.00	2,573.04
4603	HICKS, SEAN - MAGNUN, JOY	20400				0.00
27	2806 KATHLEEN TERR 00597	37300		5,644.51	5,983.20	
	UNION, NJ 07083	0		5,644.50	2,823.98	20,096.19
	2806 KATHLEEN TERR	2 57700	0.00			20,096.19
			02/06/19 19 1 P001 CK	2,798.02	0.00	17,298.17
			05/07/19 19 2 P001 CK	2,798.02	0.00	14,500.15

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
4603	27	HICKS, SEAN - MAGNUN, JOY		Continued			
		07/30/19 19 3	P001 CK		2,965.92	0.00	11,534.23
		09/19/19 19 4	P001 CK		2,823.98	0.00	8,710.25
		02/04/20 20 1	P001 CK		2,846.49	0.00	5,863.76
		05/04/20 20 2	P001 CK		2,846.48	0.00	3,017.28
					Per Diem Interest:	0.00	3,017.28
4603	IDAHOSA, OSAMUDIAMEN		20400				0.00
28	2810 KATHLEEN TERR		34900		5,409.73	5,734.34	
	UNION NJ	07083	0		5,409.72	2,706.52	19,260.31
	2810 KATHLEEN TERR	2	55300	0.00			19,260.31
		01/18/19 19 1	P001 CK		2,681.64	0.00	16,578.67
		05/02/19 19 2	P001 CK		2,681.63	0.00	13,897.04
		07/25/19 19 3	P001 CK		2,842.56	0.00	11,054.48
		10/23/19 19 4	P001 CK		2,706.52	0.00	8,347.96
		01/27/20 20 1	P001 CK		2,728.09	0.00	5,619.87
		05/13/20 20 2	P001 CK		2,728.09	0.00	2,891.78
					Per Diem Interest:	0.00	2,891.78
4603	ZAMBUJINHO, ALVARO & LUISA S		20400				0.00
29	2814 KATHLEEN TERR	00660	34300		5,351.03	5,672.12	
	UNION, NJ	07083	0		5,351.03	2,677.15	19,051.33
	2814 KATHLEEN TERR	2	54700	0.00			19,051.33
		02/04/19 19 1	P001 CK		2,652.54	0.00	16,398.79
		03/25/19 19 2	JHR	Homestead Credi	380.84-	0.00	16,017.95
		04/30/19 19 2	P001 CK		2,271.70	0.00	13,746.25
		08/09/19 19 3	P001 CK		2,811.72	0.00	10,934.53
		08/07/19 19 4	JHR	Homestead Credi	380.85-	0.00	10,553.68
		11/06/19 19 4	P001 CK		2,296.30	0.00	8,257.38
		02/04/20 20 1	P001 CK		2,698.49	0.00	5,558.89
		05/04/20 20 2	P001 CK		2,698.49	0.00	2,860.40
					Per Diem Interest:	0.00	2,860.40
4603	NORDSTROM, GEORGE		20400				0.00
31	2822 KATHLEEN TERR		36800		5,595.59	5,931.36	
	UNION, NJ	07083	0		5,595.59	2,799.51	19,922.05
	2822 KATHLEEN TERR	2	57200	0.00			19,922.05
		02/04/19 19 1	P001 CK		2,773.77	0.00	17,148.28
		04/30/19 19 2	P001 CK		2,773.77	0.00	14,374.51
		08/09/19 19 3	P001 CK		2,940.23	0.00	11,434.28
		11/06/19 19 4	P001 CK		2,799.51	0.00	8,634.77
		02/04/20 20 1	P001 CK		2,821.82	0.00	5,812.95
		05/04/20 20 2	P001 CK		2,821.82	0.00	2,991.13
					Per Diem Interest:	0.00	2,991.13
4603	BACH, MARGOT		20400	WD001			0.00
32	2826 KATHLEEN TERR		29400		4,746.69	5,039.01	
	UNION, NJ	07083	0		4,746.69	2,374.83	16,907.22
	2826 KATHLEEN TERR	2	49800	500.00			16,907.22
		01/14/19 19 1	P001 CK		2,352.43	0.00	14,554.79

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
4603	32	BACH, MARGOT		Continued			
		03/25/19 19 2	JHR	Homestead Credi	384.23-	0.00	14,170.56
		04/26/19 19 2	P001	CK	1,968.20	0.00	12,202.36
		08/02/19 19 3	P001	CK	2,497.34	0.00	9,705.02
		08/07/19 19 4	JHR	Homestead Credi	334.23-	0.00	9,370.79
		11/01/19 19 4	P001	CK	2,040.60	0.00	7,330.19
		01/31/20 20 1	P001	CK	2,394.26	0.00	4,935.93
		04/27/20 20 2	P001	CK 3780524468	2,394.26	0.00	2,541.67
					Per Diem Interest:	0.00	2,541.67
4603	METTA, FRANCES		20400				0.00
33	2830 KATHLEEN TERR		33600		5,282.56	5,599.54	
	UNION, NJ	07083	0		5,282.54	2,642.89	18,807.53
	2830 KATHLEEN TERR	2	54000	0.00			18,807.53
		11/13/18 19 1	P001	CK	375.97	0.00	18,431.56
		02/08/19 19 1	P001	CK	2,242.63	0.00	16,188.93
		03/25/19 19 2	JHR	Homestead Credi	250.77-	0.00	15,938.16
		05/09/19 19 2	P001	CK	2,367.82	0.00	13,570.34
		05/09/19 19 3	P001	CK	1.00	0.00	13,569.34
		08/07/19 19 3	P001	CK	2,774.74	0.00	10,794.60
		08/07/19 19 4	JHR	Homestead Credi	250.78-	0.00	10,543.82
		11/07/19 19 4	P001	CK	2,392.11	0.00	8,151.71
		02/05/20 20 1	P001	CK	2,663.96	0.00	5,487.75
		05/27/20 20 2	P001	CK	2,663.95	0.00	2,823.80
					Per Diem Interest:	0.00	2,823.80
4603	OLIVEIRA, JOSE & MARIA		20400				0.00
34	2834 KATHLEEN TERR		34400		5,360.81	5,682.49	
	UNION, NJ	07083	0		5,360.81	2,682.04	19,086.15
	2834 KATHLEEN TERR	2	54800	0.00			19,086.15
		02/01/19 19 1	P001	CK	2,657.39	0.00	16,428.76
		05/02/19 19 2	P001	CK	2,657.39	0.00	13,771.37
		08/01/19 19 3	P001	CK	2,816.86	0.00	10,954.51
		11/01/19 19 4	P001	CK	2,682.04	0.00	8,272.47
		02/03/20 20 1	P001	CK	2,703.42	0.00	5,569.05
		05/14/20 20 2	P001	CK	2,703.42	0.00	2,865.63
					Per Diem Interest:	0.00	2,865.63
4603	YAN, YUN CHEUK & SHU FANG		20400				0.00
35	2838 KATHLEEN TERR	00660	30300		4,959.73	5,257.34	
	UNION, N J	07083	0		4,959.73	2,481.38	17,658.18
	2838 KATHLEEN TERR	2	50700	0.00			17,658.18
		02/04/19 19 1	P001	CK	2,458.57	0.00	15,199.61
		03/25/19 19 2	JHR	Homestead Credi	235.45-	0.00	14,964.16
		04/30/19 19 2	P001	CK	2,223.12	0.00	12,741.04
		08/09/19 19 3	P001	CK	2,606.11	0.00	10,134.93
		08/07/19 19 4	JHR	Homestead Credi	235.45-	0.00	9,899.48
		11/06/19 19 4	P001	CK	2,245.93	0.00	7,653.55
		02/04/20 20 1	P001	CK	2,501.16	0.00	5,152.39
		05/04/20 20 2	P001	CK	2,501.16	0.00	2,651.23

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4603	35	YAN, YUN CHEUK & SHU FANG Continued			
			Per Diem Interest:	0.00	2,651.23
4603	AGBUYA, CHRHISTOPHER C & MARISAL A	20400			0.00
36	2842 KATHLEEN TERR	29600	4,891.26	5,184.76	
	UNION, NJ 07083	0	4,891.24	2,447.12	17,414.38
	2842 KATHLEEN TERR 2	50000 0.00			17,414.38
		02/07/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		05/06/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		08/06/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		11/06/19 19 4 P001 CK	2,447.12	0.00	7,547.88
		01/30/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		05/11/20 20 2 P001 CK	2,466.62	0.00	2,614.63
			Per Diem Interest:	0.00	2,614.63
4603	PUSH,GEORGE A JR-YEAGER,NICOLE A	20400			0.00
37	2846 KATHLEEN TERR	35900	5,507.55	5,838.03	
	UNION, NJ 07083	0	5,507.55	2,755.46	19,608.59
	2846 KATHLEEN TERR 2	56300 0.00			19,608.59
		02/01/19 19 1 P001 CK	2,730.13	0.00	16,878.46
		05/06/19 19 2 P001 CK	2,730.13	0.00	14,148.33
		08/01/19 19 3 P001 CK	2,893.96	0.00	11,254.37
		11/01/19 19 4 P001 CK	2,755.46	0.00	8,498.91
		02/03/20 20 1 P001 CK	2,777.42	0.00	5,721.49
		05/12/20 20 2 P001 CK	2,777.42	0.00	2,944.07
			Per Diem Interest:	0.00	2,944.07
4603	MICHEL, JIMMY & ADELINE PIERRE	20400			0.00
38	2850 KATHLEEN TERR 01530	29600	4,891.26	5,184.76	
	UNION, NJ 07083	0	4,891.24	2,447.12	17,414.38
	2850 KATHLEEN TERR 2	50000 0.00			17,414.38
		02/06/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		05/01/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		08/01/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		11/01/19 19 4 P001 CK	2,447.12	0.00	7,547.88
		02/13/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		05/05/20 20 2 P001 CK	2,466.62	0.00	2,614.63
			Per Diem Interest:	0.00	2,614.63
4603	MINGO, ROLLESTON S & NORMA	20900			0.00
39	2856 KATHLEEN TERR	37400	5,703.21	6,045.43	
	UNION, NJ 07083	0	5,703.19	2,853.34	20,305.17
	2856 KATHLEEN TERR 2	58300 0.00			20,305.17
		02/05/19 19 1 P001 CK	2,827.12	0.00	17,478.05
		03/25/19 19 2 JHR Homestead Credi	400.34-	0.00	17,077.71
		05/07/19 19 2 P001 CK	2,426.77	0.00	14,650.94
		08/06/19 19 3 P001 CK	2,996.77	0.00	11,654.17
		08/07/19 19 4 JHR Homestead Credi	400.34-	0.00	11,253.83
		11/06/19 19 4 P001 CK	2,453.00	0.00	8,800.83
		02/05/20 20 1 P001 CK	2,876.09	0.00	5,924.74

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4603	39	MINGO, ROLLESTON S & NORMA	Continued				
			05/15/20 20 2 P001 CK		2,876.08	0.00	3,048.66
					Per Diem Interest:	0.00	3,048.66
4604	ACHEBE, EVELYN N	20000					0.00
1	2745 ALLEN AVE	00672 37600			5,634.73	5,972.83	
	UNION, NJ	07083 0			5,634.72	2,819.09	20,061.37
	2745 ALLEN AVE	2 57600	0.00				20,061.37
		02/01/19 19	1 P001 CK		2,793.17	0.00	17,268.20
		04/25/19 19	2 P001 CK		2,793.17	0.00	14,475.03
		07/11/19 19	3 P001 CK		2,960.78	0.00	11,514.25
		10/23/19 19	4 P001 CK		2,819.09	0.00	8,695.16
		02/04/20 20	1 P001 CK		2,841.56	0.00	5,853.60
		05/04/20 20	2 P001 CK		2,841.55	0.00	3,012.05
					Per Diem Interest:	0.00	3,012.05
4604	CALVITTI, JOHN - CALVITTI, VY	20000					0.00
2	2741 ALLEN AVE	00672 35700			5,448.86	5,859.48	
	UNION, NJ	07083 0			5,448.85	2,726.09	19,483.28
	2741 ALLEN AVE	2 55700	0.00				19,483.28
		02/04/19 19	1 P001 CK		2,701.04	0.00	16,782.24
		04/30/19 19	2 P001 CK		2,701.03	0.00	14,081.21
		08/09/19 19	3 P001 CK		2,863.12	0.00	11,218.09
		10/07/19 19	4 J065 2019 Added	S	131.62	0.00	11,349.71
		11/06/19 19	4 P001 CK		2,726.09	0.00	8,623.62
		11/08/19 19	4 P001 CK		131.62	0.00	8,492.00
		10/07/19 20	1 J065 2019 Added	S	78.94	0.00	8,570.94
		02/04/20 20	1 P001 CK		2,826.76	0.00	5,744.18
		10/07/19 20	2 J065 2019 Added	S	78.93	0.00	5,823.11
		04/28/20 20	2 P001 CK		2,747.82	0.00	3,075.29
		06/19/20 20	2 P001 CK		78.93	1.03	2,996.36
					Per Diem Interest:	0.00	2,996.36
4604	LOPEZ, WILSON & PUELLO, FELIXA	20500					0.00
3	2737 ALLEN AVE	37500			5,601.12	6,014.31	
	UNION, NJ	07083 0			5,601.11	2,838.66	20,055.20
	2737 ALLEN AVE	2 58000	0.00				20,055.20
		10/10/18 19	1 J065 2018 Added	S	72.74	0.00	20,127.94
		02/19/19 19	1 P001 CK 3750578088		2,812.57	17.81	17,315.37
		10/10/18 19	2 J065 2018 Added	S	72.74	0.00	17,388.11
		05/31/19 19	2 P001 CK 3759375952		2,812.57	28.70	14,575.54
		08/21/19 19	3 P001 CK 3764190927		2,981.34	21.48	11,594.20
		11/21/19 19	4 P001 CK 3769899957		2,838.66	20.06	8,755.54
		02/24/20 20	1 P001 CK 3776154215		2,861.29	23.32	5,894.25
		06/12/20 20	2 P001 CK 3783386674		2,861.28	41.58	3,032.97
					Per Diem Interest:	0.00	3,032.97

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4604	PIMENTEL, GABRIELLA	20400								0.00
4	2733 ALLEN AVE	33900						5,311.91	5,630.65	
	UNION, NJ	07083 0						5,311.89	2,657.57	18,912.02
	2733 ALLEN AVE	2 54300 0.00								18,912.02
			02/04/19	19	1	P001	CK	2,633.15	0.00	16,278.87
			04/30/19	19	2	P001	CK	2,633.14	0.00	13,645.73
			08/09/19	19	3	P001	CK	2,791.16	0.00	10,854.57
			11/06/19	19	4	P001	CK	2,657.57	0.00	8,197.00
			02/04/20	20	1	P001	CK	2,678.76	0.00	5,518.24
			05/04/20	20	2	P001	CK	2,678.75	0.00	2,839.49
								Per Diem Interest:	0.00	2,839.49
4604	RODRIGUES, ANTONIO M	20700								0.00
5	2729 ALLEN AVE	35800						5,527.12	5,858.77	
	UNION, NJ	07083 0						5,527.12	2,765.25	19,678.26
	2729 ALLEN AVE	2 56500 0.00								19,678.26
			02/06/19	19	1	P001	CK	2,739.83	0.00	16,938.43
			04/22/19	19	2	P001	CK	2,739.83	0.00	14,198.60
			08/12/19	19	3	P001	CS	2,904.24	0.00	11,294.36
			11/13/19	19	4	P001	CS	2,765.25	11.59	8,529.11
			02/07/20	20	1	P001	CS	2,787.29	0.00	5,741.82
			06/08/20	20	2	P001	CK 3783072771	2,787.29	36.14	2,954.53
								Per Diem Interest:	0.00	2,954.53
4604	PREZIOSI, KAREN	20200								0.00
6	2725 ALLEN AVE	42100						6,094.51	6,460.21	
	UNION, NJ	07083 0						6,094.49	3,049.11	21,698.32
	2725 ALLEN AVE	2 62300 0.00								21,698.32
			02/08/19	19	1	P001	CK	3,021.09	0.00	18,677.23
			03/25/19	19	2	JHR	Homestead Credi	433.76-	0.00	18,243.47
			05/10/19	19	2	P001	CK	2,587.32	0.00	15,656.15
			08/09/19	19	3	P001	CK	3,202.38	0.00	12,453.77
			08/07/19	19	4	JHR	Homestead Credi	433.76-	0.00	12,020.01
			11/12/19	19	4	P001	CK	2,615.35	0.00	9,404.66
			02/11/20	20	1	P001	CK	3,073.42	0.00	6,331.24
			05/26/20	20	2	P001	CK	3,073.41	0.00	3,257.83
								Per Diem Interest:	0.00	3,257.83
4604	BARBOSA, JOHN	20000								0.00
7	2721 ALLEN AVE	34000						5,282.56	5,599.54	
	UNION, NJ	07083 0						5,282.54	2,642.89	18,807.53
	2721 ALLEN AVE	2 54000 0.00								18,807.53
			02/08/19	19	1	P001	CK	2,618.60	0.00	16,188.93
			03/25/19	19	2	JHR	Homestead Credi	408.69-	0.00	15,780.24
			05/08/19	19	2	P001	CK	2,209.90	0.00	13,570.34
			05/08/19	19	3	P001	CK	2,700.00	0.00	10,870.34
			06/13/19	19	3	P001	CK	75.74	0.00	10,794.60
			08/07/19	19	4	JHR	Homestead Credi	408.70-	0.00	10,385.90
			10/28/19	19	4	P001	CK	2,234.19	0.00	8,151.71
			02/04/20	20	1	P001	CK	2,663.96	0.00	5,487.75

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4604 7	BARBOSA, JOHN		Continued			
		05/15/20 20 2 P001 CK		2,663.95	0.00	2,823.80
				Per Diem Interest:	0.00	2,823.80
4604	NACION, ALEJANDRO & MA.LOURDES S.	19800				0.00
8	2717 ALLEN AVE	00660 36300		5,487.99	5,817.29	
	UNION, N J	07083 0		5,487.98	2,745.67	19,538.93
	2717 ALLEN AVE	2 56100	0.00			19,538.93
		02/04/19 19 1 P001 CK		2,720.43	0.00	16,818.50
		04/30/19 19 2 P001 CK		2,720.43	0.00	14,098.07
		08/09/19 19 3 P001 CK		2,883.68	0.00	11,214.39
		11/06/19 19 4 P001 CK		2,745.67	0.00	8,468.72
		02/04/20 20 1 P001 CK		2,767.56	0.00	5,701.16
		05/04/20 20 2 P001 CK		2,767.55	0.00	2,933.61
				Per Diem Interest:	0.00	2,933.61
4604	BAUTISTA-SANTOS, HECTOR W	20200				0.00
10.01	2709 ALLEN AVE	28100		4,724.95	5,059.28	
	UNION, NJ	07083 0		4,724.95	2,363.92	16,873.10
	2709 ALLEN AVE	2 48300	0.00			16,873.10
		02/11/19 19 1 P001 CK		2,342.19	0.00	14,530.91
		03/25/19 19 2 JHR Homestead Credi		336.28-	0.00	14,194.63
		06/07/19 19 2 P001 CK		2,005.91	22.87	12,188.72
		06/07/19 19 3 P001 CK		2,482.74	0.00	9,705.98
		11/06/19 19 4 P001 CK		2,363.92	0.00	7,342.06
		02/04/20 20 1 P001 CK		2,382.76	0.00	4,959.30
		05/04/20 20 2 P001 CK		2,382.76	0.00	2,576.54
				Per Diem Interest:	0.00	2,576.54
4604	BRADBURY, DEWITT C & JEAN M	20000				0.00
11	2701 ALLEN AVE	00660 25400		4,441.26	4,707.76	
	UNION, NJ	07083 0		4,441.25	2,221.98	15,812.25
	2701 ALLEN AVE	2 45400	0.00			15,812.25
		02/06/19 19 1 P001 CK		2,201.56	0.00	13,610.69
		05/02/19 19 2 P001 CK		2,201.56	0.00	11,409.13
		07/25/19 19 3 P001 CK		2,333.68	0.00	9,075.45
		11/06/19 19 4 P001 CK		2,221.98	0.00	6,853.47
		02/04/20 20 1 P001 CK		2,239.70	0.00	4,613.77
		05/04/20 20 2 P001 CK		2,239.69	0.00	2,374.08
				Per Diem Interest:	0.00	2,374.08
4604	LORIA, ANTHONY J JR	21400				0.00
12	1306 LIBERTY AVE	26800		4,681.23	5,032.05	
	UNION, NJ	07083 0		4,681.22	2,392.97	16,787.47
	1306 LIBERTY AVE	2 48200	0.00			16,787.47
		02/04/19 19 1 P001 CK		2,303.40	0.00	14,484.07
		05/23/19 19 2 P001 CK		2,303.39	16.17	12,180.68
		08/06/19 19 3 P001 CK		2,511.55	0.00	9,669.13
		11/06/19 19 4 P001 CK		2,392.97	0.00	7,276.16
		02/05/20 20 1 P001 CK		2,377.83	0.00	4,898.33

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		Date	Yr Qtr Code Description	Principal	Interest	
4604	12	LORIA, ANTHONY J JR	Continued			
		05/26/20	20 2 P001 CK 3782303387	2,377.83	0.00	2,520.50
				Per Diem Interest:	0.00	2,520.50
4604	FARINHAS, JOAO		19600			0.00
13	2133 BRIARWOOD LA		34300	5,272.78	5,589.17	
	UNION, NJ	07083	0	5,272.76	2,638.00	18,772.71
	2133 BRIARWOOD LA	2	53900 0.00			18,772.71
		02/04/19	19 1 P001 CK	2,613.75	0.00	16,158.96
		03/25/19	19 2 JHR Homestead Credi	425.27-	0.00	15,733.69
		05/06/19	19 2 P001 CK	2,188.47	0.00	13,545.22
		08/08/19	19 3 P001 CK	2,770.60	0.00	10,774.62
		08/07/19	19 4 JHR Homestead Credi	375.28-	0.00	10,399.34
		11/06/19	19 4 P001 CK	2,262.72	0.00	8,136.62
		02/05/20	20 1 P001 CK	2,659.03	0.00	5,477.59
		05/13/20	20 2 P001 CK	2,659.02	0.00	2,818.57
				Per Diem Interest:	0.00	2,818.57
4604	SOARES, HERNANI & MARIA - SOARES,R		19500			0.00
14	2129 BRIARWOOD LA		36300	5,458.65	5,786.18	
	UNION, NJ	07083	0	5,458.63	2,730.98	19,434.44
	2129 BRIARWOOD LA	2	55800 0.00			19,434.44
		12/17/18	19 1 J063	159.58-	0.00	19,274.86
		02/04/19	19 1 P001 CK	2,546.31	0.00	16,728.55
		04/30/19	19 2 P001 CK	2,705.88	0.00	14,022.67
		08/09/19	19 3 P001 CK	2,868.26	0.00	11,154.41
		11/06/19	19 4 P001 CK	2,730.98	0.00	8,423.43
		02/04/20	20 1 P001 CK	2,752.76	0.00	5,670.67
		05/04/20	20 2 P001 CK	2,752.75	0.00	2,917.92
				Per Diem Interest:	0.00	2,917.92
4604	GAFANHA, ANTONIO L		19400			0.00
15	2125 BRIARWOOD LA		32600	5,086.90	5,392.14	
	UNION, NJ	07083	0	5,086.90	2,545.01	18,110.95
	2125 BRIARWOOD LA	2	52000 0.00			18,110.95
		02/04/19	19 1 P001 CK	2,521.61	0.00	15,589.34
		04/30/19	19 2 P001 CK	2,521.61	0.00	13,067.73
		08/09/19	19 3 P001 CK	2,672.93	0.00	10,394.80
		11/06/19	19 4 P001 CK	2,545.01	0.00	7,849.79
		02/04/20	20 1 P001 CK	2,565.29	0.00	5,284.50
		05/04/20	20 2 P001 CK	2,565.29	0.00	2,719.21
				Per Diem Interest:	0.00	2,719.21
4604	HENRIQUES, ROSA C		19600			0.00
16	2121 BRIARWOOD LA		36600	5,497.77	5,827.66	
	UNION, NJ	07083	0	5,497.77	2,750.57	19,573.77
	2121 BRIARWOOD LA	2	56200 0.00			19,573.77
		01/23/19	19 1 P001 CK	2,725.28	0.00	16,848.49
		04/17/19	19 2 P001 CK	2,725.28	0.00	14,123.21
		07/25/19	19 3 P001 CK	2,888.82	0.00	11,234.39

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4604	16	HENRIQUES, ROSA C	Continued			
			10/16/19 19 4 P001 CK	2,750.57	0.00	8,483.82
			03/12/20 20 1 P001 CK	2,772.49	39.76	5,711.33
			04/29/20 20 2 P001 CK 3780724365	2,772.49	0.00	2,938.84
				Per Diem Interest:	0.00	2,938.84
4604	TAVARES, SCOTT & NICOLE	20100				0.00
18	2113 BRIARWOOD LA	00660 31900		5,086.90	5,392.14	
	UNION, NJ	07083 0		5,086.90	2,545.01	18,110.95
	2113 BRIARWOOD LA	2 52000	0.00			18,110.95
			02/04/19 19 1 P001 CK	2,521.61	0.00	15,589.34
			04/30/19 19 2 P001 CK	2,521.61	0.00	13,067.73
			08/09/19 19 3 P001 CK	2,672.93	0.00	10,394.80
			11/06/19 19 4 P001 CK	2,545.01	0.00	7,849.79
			02/04/20 20 1 P001 CK	2,565.29	0.00	5,284.50
			05/04/20 20 2 P001 CK	2,565.29	0.00	2,719.21
				Per Diem Interest:	0.00	2,719.21
4604	BRYANT, MICHAEL	20400				0.00
19	2109 BRIARWOOD LA	00660 33900		5,311.91	5,630.65	
	UNION, NJ	07083 0		5,311.89	2,657.57	18,912.02
	2109 BRIARWOOD LA	2 54300	0.00			18,912.02
			02/04/19 19 1 P001 CK	2,633.15	0.00	16,278.87
			06/03/19 19 2 P001 CK	2,633.14	28.80	13,645.73
			07/08/19 19 3 P001 CK	2,791.16	0.00	10,854.57
			10/25/19 19 4 P001 CK	2,657.57	0.00	8,197.00
			02/03/20 20 1 P001 CK	2,678.76	0.00	5,518.24
			06/12/20 20 2 P001 CK 3783435957	2,678.75	37.83	2,839.49
				Per Diem Interest:	0.00	2,839.49
4604	ZAVALUNOVA, NATALYA & TATYANA	20700				0.00
20	2105 BRIARWOOD LA	00660 40700		6,006.46	6,366.88	
	UNION, NJ	07083 0		6,006.45	3,005.06	21,384.85
	2105 BRIARWOOD LA	2 61400	0.00			21,384.85
			02/04/19 19 1 P001 CK	2,977.44	0.00	18,407.41
			04/30/19 19 2 P001 CK	2,977.44	0.00	15,429.97
			08/09/19 19 3 P001 CK	3,156.12	0.00	12,273.85
			11/06/19 19 4 P001 CK	3,005.06	0.00	9,268.79
			02/04/20 20 1 P001 CK	3,029.02	0.00	6,239.77
			05/04/20 20 2 P001 CK	3,029.01	0.00	3,210.76
				Per Diem Interest:	0.00	3,210.76
4604	MELENDEZ, FRANCISCO J & THERESA	20500				0.00
21	2101 BRIARWOOD LA	39700		5,889.07	6,242.44	
	UNION, NJ	07083 0		5,889.07	2,946.34	20,966.92
	2101 BRIARWOOD LA	2 60200	0.00			20,966.92
			02/04/19 19 1 P001 CK	2,919.25	0.00	18,047.67
			04/30/19 19 2 P001 CK	2,919.25	0.00	15,128.42
			08/09/19 19 3 P001 CK	3,094.43	0.00	12,033.99
			11/06/19 19 4 P001 CK	2,946.34	0.00	9,087.65

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
4604	21	MELENDEZ, FRANCISCO J & THERESA	Continued			
		02/04/20 20 1 P001	CK	2,969.82	0.00	6,117.83
		05/04/20 20 2 P001	CK	2,969.82	0.00	3,148.01
			Per Diem Interest:		0.00	3,148.01
4605	OLVANEY, THOMAS J & DEBRA A	20900				0.00
1	2114 BRIARWOOD LA	00672 37700		5,732.55	6,076.53	
	UNION, NJ	07083 0		5,732.54	2,868.03	20,409.65
	2114 BRIARWOOD LA	2 58600	0.00			20,409.65
		02/01/19 19 1 P001	CK	2,841.66	0.00	17,567.99
		03/25/19 19 2 JHR	Homestead Credi	408.00-	0.00	17,159.99
		04/25/19 19 2 P001	CK	2,433.66	0.00	14,726.33
		07/11/19 19 3 P001	CK	3,012.19	0.00	11,714.14
		08/07/19 19 4 JHR	Homestead Credi	408.00-	0.00	11,306.14
		10/23/19 19 4 P001	CK	2,460.03	0.00	8,846.11
		01/27/20 20 1 P001	CK	2,890.89	0.00	5,955.22
		04/22/20 20 2 P001	CK	2,890.88	0.00	3,064.34
			Per Diem Interest:		0.00	3,064.34
4605	RAPCZAK, JOHN A JR & JOAN	21100				0.00
2	2118 BRIARWOOD LA	00660 43000		6,270.59	6,646.85	
	UNION, NJ	07083 0		6,270.58	3,137.21	22,325.23
	2118 BRIARWOOD LA	2 64100	0.00			22,325.23
		02/04/19 19 1 P001	CK	3,108.37	0.00	19,216.86
		04/30/19 19 2 P001	CK	3,108.37	0.00	16,108.49
		08/09/19 19 3 P001	CK	3,294.90	0.00	12,813.59
		11/06/19 19 4 P001	CK	3,137.21	0.00	9,676.38
		02/04/20 20 1 P001	CK	3,162.22	0.00	6,514.16
		05/04/20 20 2 P001	CK	3,162.21	0.00	3,351.95
			Per Diem Interest:		0.00	3,351.95
4605	IGLESIA, CARLOS A & YOMAIRA C	21100				0.00
3	2122 BRIARWOOD LA	00672 41200		6,094.51	6,460.21	
	UNION, NJ	08823 0		6,094.49	3,049.11	21,698.32
	2122 BRIARWOOD LA	2 62300	0.00			21,698.32
		02/01/19 19 1 P001	CK	3,021.09	0.00	18,677.23
		04/25/19 19 2 P001	CK	3,021.08	0.00	15,656.15
		07/11/19 19 3 P001	CK	3,202.38	0.00	12,453.77
		10/23/19 19 4 P001	CK	3,049.11	0.00	9,404.66
		01/27/20 20 1 P001	CK	3,073.42	0.00	6,331.24
		04/22/20 20 2 P001	CK	3,073.41	0.00	3,257.83
			Per Diem Interest:		0.00	3,257.83
4605	GEORGE, AJIT & SINI V	21100				0.00
4	2126 BRIARWOOD LA	34900		5,478.20	5,806.92	
	UNION, NJ	07083 0		5,478.20	2,740.78	19,504.10
	2126 BRIARWOOD LA	2 56000	0.00			19,504.10
		02/04/19 19 1 P001	CK	2,715.58	0.00	16,788.52
		04/30/19 19 2 P001	CK	2,715.58	0.00	14,072.94
		08/09/19 19 3 P001	CK	2,878.54	0.00	11,194.40

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4605	4	GEORGE, AJIT & SINI V Continued			
		11/06/19 19 4 P001 CK	2,740.78	0.00	8,453.62
		02/04/20 20 1 P001 CK	2,762.62	0.00	5,691.00
		05/04/20 20 2 P001 CK	2,762.62	0.00	2,928.38
		Per Diem Interest:	0.00		2,928.38
4605	PERDICOLOGOS, ANNA	21100			0.00
5	2130 BRIARWOOD LA	43200	6,290.15	6,667.59	
	UNION, N J 07083	0	6,290.15	3,147.00	22,394.89
	2130 BRIARWOOD LA 2	64300 0.00			22,394.89
		02/04/19 19 1 P001 CK	3,118.07	0.00	19,276.82
		05/06/19 19 2 P001 CK	3,118.07	0.00	16,158.75
		06/21/19 19 3 P001 CK	3,305.18	0.00	12,853.57
		11/04/19 19 4 P001 CK	3,147.00	0.00	9,706.57
		02/03/20 20 1 P001 CK	3,172.08	0.00	6,534.49
		05/27/20 20 2 P001 CK	3,172.08	0.00	3,362.41
		Per Diem Interest:	0.00		3,362.41
4605	DA SILVA, CARLOS & EMILIA	20900			0.00
6	1091 ALFIERI CT	32100	5,184.74	5,495.83	
	UNION, NJ 07083	0	5,184.72	2,593.95	18,459.24
	2134 BRIARWOOD LA 2	53000 0.00			18,459.24
		05/14/19 19 1 P001 CK	2,463.96	89.44	15,995.28
		07/17/19 19 1 P001 CK	106.15	3.34	15,889.13
		05/14/19 19 2 P001 CK	0.00	16.71	15,889.13
		07/17/19 19 2 P001 CK	2,533.88	80.96	13,355.25
		08/13/19 19 2 P001 CK	36.22	0.00	13,319.03
		08/13/19 19 3 P001 CK	2,724.33	0.00	10,594.70
		08/13/19 19 4 P001 CK	10.71	0.00	10,583.99
		01/17/20 19 4 P001 CK	2,583.24	65.62	8,000.75
		06/04/20 20 1 P001 CK	2,498.88	108.66	5,501.87
		06/04/20 20 2 P001 CK	0.00	41.83	5,501.87
		Per Diem Interest:	53.25		5,555.12
4605	HENSON, DANTE V & ARLENE	21100			0.00
7	1314 LIBERTY AVE	25400	4,548.88	4,821.82	
	UNION, NJ 07083	0	4,548.86	2,275.82	16,195.38
	1314 LIBERTY AVE 2	46500 0.00			16,195.38
		02/04/19 19 1 P001 CK	2,254.91	0.00	13,940.47
		04/30/19 19 2 P001 CK	2,254.90	0.00	11,685.57
		08/09/19 19 3 P001 CK	2,390.22	0.00	9,295.35
		11/06/19 19 4 P001 CK	2,275.82	0.00	7,019.53
		02/04/20 20 1 P001 CK	2,293.97	0.00	4,725.56
		05/04/20 20 2 P001 CK	2,293.96	0.00	2,431.60
		Per Diem Interest:	0.00		2,431.60

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4605	HERNANDEZ, CECILIA	20500			0.00
8	1320 LIBERTY AVE	00660 21900	4,147.79	4,396.67	
	UNION, NJ	07083 0	4,147.78	2,075.15	14,767.39
	1320 LIBERTY AVE	2 42400 0.00			14,767.39
		02/04/19 19 1 P001 CK	2,056.09	0.00	12,711.30
		03/25/19 19 2 JHR Homestead Credi	295.21-	0.00	12,416.09
		04/30/19 19 2 P001 CK	1,760.87	0.00	10,655.22
		08/09/19 19 3 P001 CK	2,179.47	0.00	8,475.75
		08/07/19 19 4 JHR Homestead Credi	295.21-	0.00	8,180.54
		11/06/19 19 4 P001 CK	1,779.94	0.00	6,400.60
		02/04/20 20 1 P001 CK	2,091.70	0.00	4,308.90
		05/04/20 20 2 P001 CK	2,091.70	0.00	2,217.20
		Per Diem Interest:		0.00	2,217.20
4605	PILONE, RICHARD A & TERESA C	21100			0.00
10	163 JOCKEY HOLLOW WAY	00660 42200	6,192.33	6,563.90	
	UNION, N J	07083 0	6,192.32	3,098.06	22,046.61
	163 JOCKEY HOLLOW WAY	2 63300 0.00			22,046.61
		02/08/19 19 1 P001 CS	1,469.58	0.00	20,577.03
		02/08/19 19 1 P001 CK 1466	1,600.00	0.00	18,977.03
		03/25/19 19 2 JHR Homestead Credi	440.72-	0.00	18,536.31
		05/08/19 19 2 P001 CS	2,628.85	0.00	15,907.46
		08/06/19 19 3 P001 CS	3,253.78	0.00	12,653.68
		08/07/19 19 4 JHR Homestead Credi	440.73-	0.00	12,212.95
		11/07/19 19 4 P001 CS	2,657.33	0.00	9,555.62
		02/10/20 20 1 P001 CS	3,122.75	0.00	6,432.87
		05/15/20 20 2 P001 CK	3,122.75	0.00	3,310.12
		Per Diem Interest:		0.00	3,310.12
4605	AHMAD, FAZAL - AHMAD, NAZEER	21100			0.00
11	159 JOCKEY HOLLOW WAY	47100	6,671.67	7,072.00	
	UNION, NJ	07083 0	6,671.67	3,337.88	23,753.22
	159 JOCKEY HOLLOW WAY	2 68200 0.00			23,753.22
		01/29/19 19 1 P001 CK	3,307.19	0.00	20,446.03
		03/25/19 19 2 JHR Homestead Credi	472.75-	0.00	19,973.28
		04/30/19 19 2 P001 CK	2,834.44	0.00	17,138.84
		08/08/19 19 3 P001 CK	3,505.65	0.00	13,633.19
		08/07/19 19 4 JHR Homestead Credi	472.75-	0.00	13,160.44
		11/27/19 19 4 P001 CK	2,865.13	26.42	10,295.31
		11/27/19 20 1 P001 CK	9.14	0.00	10,286.17
		03/05/20 20 1 P001 CK	3,355.34	42.87	6,930.83
		03/05/20 20 2 P001 CK	6.31	0.00	6,924.52
		06/16/20 20 2 P001 CK	3,358.17	51.76	3,566.35
		Per Diem Interest:		0.00	3,566.35
4605	DUBON, ROBERT J	21100			0.00
12	155 JOCKEY HOLLOW WAY	00660 43400	6,309.72	6,688.33	
	UNION, N J	07083 0	6,309.72	3,156.79	22,464.56
	155 JOCKEY HOLLOW WAY	2 64500 0.00			22,464.56
		01/30/19 19 1 P001 CK	3,127.77	0.00	19,336.79

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4605	12	DUBON, ROBERT J	Continued			
			04/29/19 19 2 P001 CK	3,127.77	0.00	16,209.02
			07/30/19 19 3 P001 CK	3,315.46	0.00	12,893.56
			10/28/19 19 4 P001 CK	3,156.79	0.00	9,736.77
			02/04/20 20 1 P001 CK	3,181.95	0.00	6,554.82
			05/13/20 20 2 P001 CK	3,181.95	0.00	3,372.87
				Per Diem Interest:	0.00	3,372.87
4605	DERONET, CARL HERBY		21100			0.00
13	151 JOCKEY HOLLOW WAY		45300	6,495.59	6,885.35	
	UNION, NJ	07083	0	6,495.58	3,249.77	23,126.29
	151 JOCKEY HOLLOW WAY	2	66400 0.00			23,126.29
			02/04/19 19 1 P001 CK	3,219.91	0.00	19,906.38
			04/30/19 19 2 P001 CK	3,219.90	0.00	16,686.48
			08/09/19 19 3 P001 CK	3,413.13	0.00	13,273.35
			11/06/19 19 4 P001 CK	3,249.77	0.00	10,023.58
			02/04/20 20 1 P001 CK	3,275.68	0.00	6,747.90
			05/04/20 20 2 P001 CK	3,275.68	0.00	3,472.22
				Per Diem Interest:	0.00	3,472.22
4605	SEWER, ANGELA		20400			0.00
14	147 JOCKEY HOLLOW WAY	00660	43000	6,202.11	6,452.32	
	UNION, NJ	07083	0	6,202.10	3,102.95	21,959.48
	147 JOCKEY HOLLOW WAY	2	63400 0.00			21,959.48
			02/04/19 19 1 P001 CK	3,074.43	0.00	18,885.05
			04/30/19 19 2 P001 CK	3,074.42	0.00	15,810.63
			08/09/19 19 3 P001 CK	3,258.92	0.00	12,551.71
			11/06/19 19 4 P001 CK	3,102.95	0.00	9,448.76
			02/04/20 20 1 P001 CK	3,127.68	0.00	6,321.08
			05/04/20 20 2 P001 CK	3,127.68	0.00	3,193.40
				Per Diem Interest:	0.00	3,193.40
4605	MURPHY, HERMINIA M		20400			0.00
15	139 JOCKEY HOLLOW WAY		30200	4,949.95	5,246.97	
	UNION, NJ	07083	0	4,949.94	2,476.49	17,623.35
	139 JOCKEY HOLLOW WAY	2	50600 0.00			17,623.35
			02/22/19 19 1 P001 CK 3750842114	2,453.72	17.01	15,169.63
			05/20/19 19 2 P001 CK 3758502175	2,453.72	15.39	12,715.91
			08/12/19 19 3 P001 CK 3763607114	2,600.97	0.00	10,114.94
			11/12/19 19 4 P001 CK 3769342454	2,476.49	0.00	7,638.45
			02/18/20 20 1 P001 CK 3775649776	2,496.23	14.14	5,142.22
			05/11/20 20 2 P001 CK 3781490242	2,496.22	0.00	2,646.00
				Per Diem Interest:	0.00	2,646.00
4605	MANZELLA, RONALD H & LINDA R		21100			0.00
16	133 JOCKEY HOLLOW WAY		44500	6,417.33	6,802.39	
	UNION, NJ	07083	0	6,417.32	3,210.63	22,847.67
	133 JOCKEY HOLLOW WAY	2	65600 0.00			22,847.67
			01/31/19 19 1 P001 CK	3,181.11	0.00	19,666.56
			04/30/19 19 2 P001 CK	3,181.11	0.00	16,485.45

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4605	16	MANZELLA, RONALD H & LINDA R	Continued			
		07/30/19 19 3 P001 CK		3,372.00	0.00	13,113.45
		11/04/19 19 4 P001 CK		3,210.63	0.00	9,902.82
		01/23/20 20 1 P001 CK		3,236.22	0.00	6,666.60
		05/12/20 20 2 P001 CK		3,236.21	0.00	3,430.39
				Per Diem Interest:	0.00	3,430.39
4605	NOVELLINO GERALD	21800				0.00
17	129 JOCKEY HOLLOW WAY	43000		6,339.07	6,719.44	
	UNION, NJ 07083	0		6,339.05	3,171.47	22,569.03
	129 JOCKEY HOLLOW WAY 2	64800	0.00			22,569.03
	02/07/19 19 1 P001 CK			3,142.32	0.00	19,426.71
	05/09/19 19 2 P001 CK			3,142.31	0.00	16,284.40
	08/09/19 19 3 P001 CK			3,330.88	0.00	12,953.52
	11/13/19 19 4 P001 CK			3,171.47	0.00	9,782.05
	02/10/20 20 1 P001 CK			3,196.75	0.00	6,585.30
	06/01/20 20 2 P001 CK			3,196.74	0.00	3,388.56
				Per Diem Interest:	0.00	3,388.56
4606	D'ALLESSIO, FRANK & MARGUERITE	21200 VT001				0.00
2	2769 ALLEN AVE	31500		5,030.39	5,339.73	
	UNION, NJ 07083	0		5,030.37	2,516.77	17,917.26
	2769 ALLEN AVE 2	52700	500.00			17,917.26
	02/05/19 19 1 P001 CK			2,493.06	0.00	15,424.20
	03/25/19 19 2 JHR Homestead Credi			354.42-	0.00	15,069.78
	04/26/19 19 2 P001 CK			2,138.63	0.00	12,931.15
	07/29/19 19 3 P001 CK			2,646.41	0.00	10,284.74
	08/07/19 19 4 JHR Homestead Credi			354.42-	0.00	9,930.32
	10/23/19 19 4 P001 CK			2,162.35	0.00	7,767.97
	01/16/20 20 1 P001 CK			2,537.33	0.00	5,230.64
	04/24/20 20 2 P001 CK			2,537.32	0.00	2,693.32
				Per Diem Interest:	0.00	2,693.32
4606	CATINO, DENA	20900				0.00
3	2765 ALLEN AVE	30200		4,998.86	5,298.82	
	UNION, NJ 07083	0		4,998.86	2,500.95	17,797.49
	2765 ALLEN AVE 2	51100	0.00			17,797.49
	02/05/19 19 1 P001 CK			2,477.97	0.00	15,319.52
	05/07/19 19 2 P001 CK			2,477.97	0.00	12,841.55
	08/08/19 19 3 P001 CK			2,626.67	0.00	10,214.88
	09/27/19 19 4 P001 CK			2,500.95	0.00	7,713.93
	02/05/20 20 1 P001 CK			2,520.89	0.00	5,193.04
	06/09/20 20 2 P001 CK			2,488.82	32.07	2,704.22
				Per Diem Interest:	0.55	2,704.77
4606	FRESCO, ROCCO JR & FELICIA	20700				0.00
4	100 JOCKEY HOLLOW WAY	39800		5,918.42	6,273.55	
	UNION, NJ 07083	0		5,918.42	2,961.02	21,071.41
	100 JOCKEY HOLLOW WAY 2	60500	0.00			21,071.41
	01/31/19 19 1 P001 CK			2,933.80	0.00	18,137.61

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deduct Amount	Deductions			Prior Yr/Prd Bal / 1st Qtr / 2nd Qtr / 3rd Qtr / 4th Qtr / Original Billed / Balance
		Date	Yr Qtr Code	Description	Principal	Interest
4606	4	FRESCO, ROCCO JR & FELICIA		Continued		
		05/30/19	19 2 P001	CK	2,933.80	42.54
		05/30/19	19 3 P001	CK	8.80	0.00
		07/29/19	19 3 P001	CK	3,101.05	0.00
		07/29/19	19 4 P001	CK	8.80	0.00
		10/29/19	19 4 P001	CK	2,952.22	0.00
		01/31/20	20 1 P001	CK	2,984.62	0.00
		05/07/20	20 2 P001	CK	2,984.62	0.00
					Per Diem Interest:	0.00
						15,203.81
						15,195.01
						12,093.96
						12,085.16
						9,132.94
						6,148.32
						3,163.70
						3,163.70
4606	PILONE, TERESA C		21100			
5	163 JOCKEY HOLLOW WAY		34700		5,458.65	5,786.18
	UNION, NJ	07083	0		5,458.63	2,730.98
	104 JOCKEY HOLLOW WAY	2	55800	0.00		
		02/08/19	19 1 P001	CS	2,705.89	0.00
		05/08/19	19 2 P001	CS	2,705.88	0.00
		08/06/19	19 3 P001	CS	2,868.26	0.00
		11/07/19	19 4 P001	CS	2,730.98	0.00
		02/10/20	20 1 P001	CS	2,752.76	0.00
		05/15/20	20 2 P001	CK	2,752.75	0.00
					Per Diem Interest:	0.00
						0.00
						19,434.44
						19,434.44
						16,728.55
						14,022.67
						11,154.41
						8,423.43
						5,670.67
						2,917.92
						2,917.92
4606	RAGOZINE, DOMINICK		21100			
6	108 JOCKEY HOLLOW WAY		37200		5,703.21	6,045.43
	UNION, N J	07083	0		5,703.19	2,853.34
	108 JOCKEY HOLLOW WAY	2	58300	0.00		
		01/29/19	19 1 P001	CK	2,827.12	0.00
		03/25/19	19 2 JHR	Homestead Credi	202.95-	0.00
		04/24/19	19 2 P001	CK	2,624.16	0.00
		08/01/19	19 3 P001	CK	2,996.77	0.00
		08/07/19	19 4 JHR	Homestead Credi	202.96-	0.00
		10/28/19	19 4 P001	CK	2,650.38	0.00
		10/28/19	20 1 P001	CK	202.96	0.00
		01/30/20	20 1 P001	CK	2,673.13	0.00
		05/06/20	20 2 P001	CK	2,876.08	0.00
					Per Diem Interest:	0.00
						0.00
						20,305.17
						20,305.17
						17,478.05
						17,275.10
						14,650.94
						11,654.17
						11,451.21
						8,800.83
						8,597.87
						5,924.74
						3,048.66
						3,048.66
4606	DURAN, FRANCISCO A & FLOR M		21500			
7	112 JOCKEY HOLLOW WAY	00672	37600		5,781.46	6,128.38
	UNION, N J	07083	0		5,781.46	2,892.49
	112 JOCKEY HOLLOW WAY	2	59100	0.00		
		02/25/19	19 1 P001	CK 3751052163	2,865.91	24.39
		05/24/19	19 2 P001	CK 3758874737	2,865.91	23.38
		08/07/19	19 3 P001	CK 3763405594	3,037.89	0.00
		12/05/19	19 4 P001	CK 3770787757	2,892.49	35.00
		02/20/20	20 1 P001	CK 3775962819	2,915.55	19.78
		07/06/20	20 2 P001	CK 3785000945	2,915.55	67.68
					Per Diem Interest:	0.00
						0.00
						20,583.79
						20,583.79
						17,717.88
						14,851.97
						11,814.08
						8,921.59
						6,006.04
						3,090.49
						3,090.49

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount / Date Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
4606	HUGO MANUEL C & ESPERANZAL	21100			0.00
9	124 JOCKEY HOLLOW WAY	38000	5,781.46	6,128.38	
	UNION, N J 07083	0	5,781.46	2,892.49	20,583.79
	124 JOCKEY HOLLOW WAY 2	59100 0.00			20,583.79
		02/11/19 19 1 P001 CK	2,865.91	0.00	17,717.88
		05/10/19 19 2 P001 CK	2,865.91	0.00	14,851.97
		08/12/19 19 3 P001 CK	3,037.89	0.00	11,814.08
		11/13/19 19 4 P001 CK	2,892.49	0.00	8,921.59
		02/07/20 20 1 P001 CK	2,915.55	0.00	6,006.04
		05/15/20 20 2 P001 CK	2,915.55	0.00	3,090.49
		Per Diem Interest:	0.00		3,090.49
4606	PALENCIA, VIRGINIA T	21100 SC001			0.00
10	128 JOCKEY HOLLOW WAY 00672	45300	6,370.59	6,760.35	
	UNION, NJ 07083	0	6,370.58	3,187.27	22,688.79
	128 JOCKEY HOLLOW WAY 2	66400 500.00			22,688.79
		02/01/19 19 1 P001 CK	3,157.41	0.00	19,531.38
		03/25/19 19 2 JHR Homestead Credi	462.31-	0.00	19,069.07
		04/25/19 19 2 P001 CK	2,695.09	0.00	16,373.98
		07/11/19 19 3 P001 CK	3,350.63	0.00	13,023.35
		08/07/19 19 4 JHR Homestead Credi	462.31-	0.00	12,561.04
		10/23/19 19 4 P001 CK	2,724.96	0.00	9,836.08
		01/27/20 20 1 P001 CK	3,213.18	0.00	6,622.90
		04/22/20 20 2 P001 CK	3,213.18	0.00	3,409.72
		Per Diem Interest:	0.00		3,409.72
4606	KARMATZ, JACK A & VIDIA M	21100			0.00
11	132 JOCKEY HOLLOW WAY 00660	41000	6,074.94	6,439.47	
	UNION, NJ 07083	0	6,074.93	3,039.32	21,628.66
	132 JOCKEY HOLLOW WAY 2	62100 0.00			21,628.66
		02/04/19 19 1 P001 CK	3,011.39	0.00	18,617.27
		03/25/19 19 2 JHR Homestead Credi	210.61-	0.00	18,406.66
		04/30/19 19 2 P001 CK	2,800.77	0.00	15,605.89
		08/09/19 19 3 P001 CK	3,192.10	0.00	12,413.79
		08/07/19 19 4 JHR Homestead Credi	210.62-	0.00	12,203.17
		11/06/19 19 4 P001 CK	2,828.70	0.00	9,374.47
		02/04/20 20 1 P001 CK	3,063.55	0.00	6,310.92
		05/04/20 20 2 P001 CK	3,063.55	0.00	3,247.37
		Per Diem Interest:	0.00		3,247.37
4606	PONA, JOSEPH R	22100 VT001			0.00
12	136 JOCKEY HOLLOW WAY	35700	5,529.29	5,868.57	
	UNION, N J 07083	0	5,529.29	2,766.37	19,693.52
	136 JOCKEY HOLLOW WAY 2	57800 500.00			19,693.52
		02/04/19 19 1 P001 CK	2,740.37	0.00	16,953.15
		03/25/19 19 2 JHR Homestead Credi	188.71-	0.00	16,764.44
		05/08/19 19 2 P001 CK	2,551.66	0.00	14,212.78
		08/07/19 19 3 P001 CK	2,908.56	0.00	11,304.22
		08/07/19 19 4 JHR Homestead Credi	188.72-	0.00	11,115.50
		11/04/19 19 4 P001 CK	2,577.65	0.00	8,537.85

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		Date	Yr Qtr	Code	Description	Principal / Interest / Balance
4606	12	PONA, JOSEPH R			Continued	
		02/03/20	20 1	P001	CK	2,788.92 / 0.00 / 5,748.93
		04/27/20	20 2	P001	CK 3780583374	2,788.92 / 0.00 / 2,960.01
					Per Diem Interest:	0.00 / 2,960.01
4606	EXCELLENT, NAOMIE		21800			0.00
13	140 JOCKEY HOLLOW WAY		39300			5,977.12 / 6,335.77
	UNION, NJ	07083	0			5,977.10 / 2,990.38 / 21,280.37
	140 JOCKEY HOLLOW WAY	2	61100	0.00		21,280.37
		02/04/19	19 1	P001	CK	2,962.90 / 0.00 / 18,317.47
		04/30/19	19 2	P001	CK	2,962.89 / 0.00 / 15,354.58
		08/09/19	19 3	P001	CK	3,140.69 / 0.00 / 12,213.89
		11/06/19	19 4	P001	CK	2,990.38 / 0.00 / 9,223.51
		02/04/20	20 1	P001	CK	3,014.22 / 0.00 / 6,209.29
		03/09/20	20 2	P001	CK	3,014.21 / 0.00 / 3,195.08
		03/09/20	20 3	P001	CK	0.01 / 0.00 / 3,195.07
					Per Diem Interest:	0.00 / 3,195.07
4606	FIGUEROA, VERONICA-PREPOSE,MILAGROS		21200			0.00
14	144 JOCKEY HOLLOW WAY		41400			6,123.85 / 6,491.31
	UNION, NJ	07083	0			6,123.84 / 3,063.80 / 21,802.80
	144 JOCKEY HOLLOW WAY	2	62600	0.00		21,802.80
		01/24/19	19 1	P001	CK	3,035.63 / 0.00 / 18,767.17
		03/25/19	19 2	JHR	Homestead Credi	157.19- / 0.00 / 18,609.98
		04/18/19	19 2	P001	CK	2,878.44 / 0.00 / 15,731.54
		07/15/19	19 3	P001	CK	3,217.80 / 0.00 / 12,513.74
		08/07/19	19 4	JHR	Homestead Credi	157.20- / 0.00 / 12,356.54
		10/18/19	19 4	P001	CK	2,906.60 / 0.00 / 9,449.94
		01/28/20	20 1	P001	CK	3,088.22 / 0.00 / 6,361.72
		04/07/20	20 2	P001	CK 3779393848	3,088.21 / 0.00 / 3,273.51
					Per Diem Interest:	0.00 / 3,273.51
4606	DE ASSIS, FERNANDO A & RIBEIRO, A		21100			0.00
15	148 JOCKEY HOLLOW WAY		40700			6,045.59 / 6,408.35
	UNION, NJ	07083	0			6,045.59 / 3,024.64 / 21,524.17
	148 JOCKEY HOLLOW WAY	2	61800	0.00		21,524.17
		02/04/19	19 1	P001	CK	2,996.84 / 0.00 / 18,527.33
		04/30/19	19 2	P001	CK	2,996.84 / 0.00 / 15,530.49
		08/09/19	19 3	P001	CK	3,176.67 / 0.00 / 12,353.82
		09/30/19	19 4	P001	CK	3,024.64 / 0.00 / 9,329.18
		09/30/19	20 1	P001	CK	152.03 / 0.00 / 9,177.15
		02/04/20	20 1	P001	CK	2,896.72 / 0.00 / 6,280.43
		05/04/20	20 2	P001	CK	3,048.75 / 0.00 / 3,231.68
					Per Diem Interest:	0.00 / 3,231.68
4606	LOZANO, JOSE LUIS		21100	WD001		0.00
16	152 JOCKEY HOLLOW WAY		36000			5,460.82 / 6,083.59
	UNION, NJ	07083	0			5,460.80 / 2,732.11 / 19,737.32
	152 JOCKEY HOLLOW WAY	2	57100	250.00		19,737.32
		02/05/19	19 1	P001	CK	2,706.43 / 0.00 / 17,030.89

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
4606	16	LOZANO, JOSE LUIS			Continued			
		03/25/19	19	2	JHR Homestead Credi	408.06-	0.00	16,622.83
		05/01/19	19	2	P001 CK	2,298.36	0.00	14,324.47
		08/12/19	19	3	P001 CK	2,872.58	0.00	11,451.89
		08/07/19	19	4	JHR Homestead Credi	408.07-	0.00	11,043.82
		11/06/19	19	4	P001 CK	2,324.04	0.00	8,719.78
		02/04/20	20	1	P001 CK	2,754.39	0.00	5,965.39
		05/04/20	20	2	P001 CK	2,754.38	0.00	3,211.01
						Per Diem Interest:	0.00	3,211.01
4606	SANTOMAURO, FRANK J & LUCRECIA		21100					0.00
17	156 JOCKEY HOLLOW WAY		48100			6,769.49	7,175.70	
	UNION, NJ	07083	0			6,769.49	3,386.82	24,101.50
	156 JOCKEY HOLLOW WAY	2	69200		0.00			24,101.50
		02/01/19	19	1	P001 CK	3,355.68	0.00	20,745.82
		05/03/19	19	2	P001 CK	3,355.68	0.00	17,390.14
		08/02/19	19	3	P001 CK	3,557.06	0.00	13,833.08
		10/31/19	19	4	P001 CK 3768582918	3,386.82	0.00	10,446.26
		01/31/20	20	1	P001 CK 3774549446	3,413.81	0.00	7,032.45
		04/29/20	20	2	P001 CK 3780724072	3,413.81	0.00	3,618.64
						Per Diem Interest:	0.00	3,618.64
4606	GONZALES, JAIME		21100					0.00
18	160 JOCKEY HOLLOW WAY		39700			5,947.77	6,304.66	
	UNION, NJ	07083	0			5,947.75	2,975.70	21,175.88
	160 JOCKEY HOLLOW WAY	2	60800		0.00			21,175.88
		01/30/19	19	1	P001 CK	2,948.35	0.00	18,227.53
		05/10/19	19	2	P001 CK	2,948.34	0.00	15,279.19
		08/07/19	19	3	P001 CK	3,125.27	0.00	12,153.92
		10/30/19	19	4	P001 CK	2,975.70	0.00	9,178.22
		01/24/20	20	1	P001 CK	2,999.42	0.00	6,178.80
		05/04/20	20	2	P001 CK	2,999.41	0.00	3,179.39
						Per Diem Interest:	0.00	3,179.39
4606	HERRERA, CARLOS		19900					0.00
21.01	1346 LIBERTY AVE		17000			3,609.75	3,826.35	
	UNION, NJ	07083	0			3,609.74	1,805.98	12,851.82
	1346 LIBERTY AVE	2	36900		0.00			12,851.82
		02/04/19	19	1	P001 CK	1,789.38	0.00	11,062.44
		04/30/19	19	2	P001 CK	1,789.37	0.00	9,273.07
		08/09/19	19	3	P001 CK	1,896.75	0.00	7,376.32
		11/06/19	19	4	P001 CK	1,805.98	0.00	5,570.34
		02/04/20	20	1	P001 CK	1,820.37	0.00	3,749.97
		05/04/20	20	2	P001 CK	1,820.37	0.00	1,929.60
						Per Diem Interest:	0.00	1,929.60

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4606	RODRIGUEZ, IGNACIO A	16100								0.00
22	1348 LIBERTY AVE	14500						2,993.45	3,173.07	
	UNION, NJ	07083 0						2,993.44	1,497.64	10,657.60
	1348 LIBERTY AVE	2 30600 0.00								10,657.60
			01/10/19	19	1	P001	CK	1,483.87	0.00	9,173.73
			03/25/19	19	2	JHR	Homestead Credi	263.05-	0.00	8,910.68
			04/26/19	19	2	P001	CK	1,220.82	0.00	7,689.86
			07/24/19	19	3	P001	CK	1,572.92	0.00	6,116.94
			08/07/19	19	4	JHR	Homestead Credi	213.05-	0.00	5,903.89
			10/28/19	19	4	P001	CK	1,284.59	0.00	4,619.30
			01/23/20	20	1	P001	CK	1,509.58	0.00	3,109.72
			04/24/20	20	2	P001	CK	1,509.57	0.00	1,600.15
								Per Diem Interest:	0.00	1,600.15
4606	HURLEY, ROBERT M & MARIE	16100								0.00
23.01	1350 LIBERTY AVE	19600						3,492.36	3,701.92	
	UNION, NJ	07083 0						3,492.35	1,747.24	12,433.87
	1350 LIBERTY AVE	2 35700 0.00								12,433.87
			01/29/19	19	1	P001	CK	1,731.19	0.00	10,702.68
			03/25/19	19	2	JHR	Homestead Credi	248.56-	0.00	10,454.12
			04/26/19	19	2	P001	CK	1,482.62	0.00	8,971.50
			07/29/19	19	3	P001	CK	1,835.07	0.00	7,136.43
			08/07/19	19	4	JHR	Homestead Credi	248.56-	0.00	6,887.87
			11/01/19	19	4	P001	CK	1,498.68	0.00	5,389.19
			02/04/20	20	1	P001	CK	1,761.17	0.00	3,628.02
			05/05/20	20	2	P001	CK	1,761.17	0.00	1,866.85
								Per Diem Interest:	0.00	1,866.85
4606	LOURO, MANUEL GRACO	20600								0.00
24	1352 LIBERTY AVE	18300						3,805.40	4,033.74	
	UNION, NJ	07083 0						3,805.39	1,903.86	13,548.39
	1352 LIBERTY AVE	2 38900 0.00								13,548.39
			02/01/19	19	1	P001	CK	1,886.36	0.00	11,662.03
			04/25/19	19	2	P001	CK	1,886.36	0.00	9,775.67
			07/11/19	19	3	P001	CK	1,999.56	0.00	7,776.11
			10/23/19	19	4	P001	CK	1,903.86	0.00	5,872.25
			01/27/20	20	1	P001	CK	1,919.04	0.00	3,953.21
			04/22/20	20	2	P001	CK	1,919.03	0.00	2,034.18
								Per Diem Interest:	0.00	2,034.18
4606	PHIPPS, SUSAN K	20300								0.00
25	1356 LIBERTY AVE	00672 19000						3,844.53	4,075.22	
	UNION, NJ	07083 0						3,844.52	1,923.44	13,687.71
	1356 LIBERTY AVE	2 39300 0.00								13,687.71
			02/01/19	19	1	P001	CK	1,905.76	0.00	11,781.95
			03/25/19	19	2	JHR	Homestead Credi	273.62-	0.00	11,508.33
			04/25/19	19	2	P001	CK	1,632.13	0.00	9,876.20
			07/11/19	19	3	P001	CK	2,020.12	0.00	7,856.08
			08/07/19	19	4	JHR	Homestead Credi	273.63-	0.00	7,582.45
			10/23/19	19	4	P001	CK	1,649.81	0.00	5,932.64

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
4606	25	PHIPPS, SUSAN K					Continued			
			01/27/20	20	1	P001	CK	1,938.77	0.00	3,993.87
			04/22/20	20	2	P001	CK	1,938.77	0.00	2,055.10
								Per Diem Interest:	0.00	2,055.10
4606	ITURRALDE,JOSE & ESPINOSA,ALEXANDRA	20800								0.00
26	1360 LIBERTY AVE	00660 19300						3,922.79	4,188.66	
	UNION, NJ	07083 0						3,922.78	1,962.59	13,996.82
	1360 LIBERTY AVE	2 40100 0.00								13,996.82
			02/04/19	19	1	P001	CK	1,944.55	0.00	12,052.27
			04/30/19	19	2	P001	CK	1,944.55	0.00	10,107.72
			08/09/19	19	3	P001	CK	2,061.24	0.00	8,046.48
			11/06/19	19	4	P001	CK	1,962.59	0.00	6,083.89
			02/04/20	20	1	P001	CK	1,978.24	0.00	4,105.65
			05/04/20	20	2	P001	CK	1,978.23	0.00	2,127.42
								Per Diem Interest:	0.00	2,127.42
4606	NETO, CARLOS & GRACINDA	20400								0.00
27	1362 LIBERTY AVE	16800						3,639.09	3,857.46	
	UNION, NJ	07083 0						3,639.09	1,820.66	12,956.30
	1362 LIBERTY AVE	2 37200 0.00								12,956.30
			02/04/19	19	1	P001	CK	1,803.92	0.00	11,152.38
			04/30/19	19	2	P001	CK	1,803.92	0.00	9,348.46
			08/09/19	19	3	P001	CK	1,912.18	0.00	7,436.28
			11/06/19	19	4	P001	CK	1,820.66	0.00	5,615.62
			02/04/20	20	1	P001	CK	1,835.17	0.00	3,780.45
			05/04/20	20	2	P001	CK	1,835.17	0.00	1,945.28
								Per Diem Interest:	0.00	1,945.28
4606	ARNOLD, THERESA - SCHAEFER, RICHARD	20000 VT001								0.00
28	2714 BURWELL ST	28600						4,629.30	4,914.58	
	UNION, NJ	07083 0						4,629.29	2,316.11	16,489.28
	2714 BURWELL ST	2 48600 500.00								16,489.28
			02/07/19	19	1	P001	CK	2,294.24	0.00	14,195.04
			03/25/19	19	2	JHR	Homestead Credi	325.87-	0.00	13,869.17
			05/06/19	19	2	P001	CK	1,968.36	0.00	11,900.81
			08/05/19	19	3	P001	CK	2,435.66	0.00	9,465.15
			08/07/19	19	4	JHR	Homestead Credi	325.88-	0.00	9,139.27
			11/07/19	19	4	P001	CK	1,990.23	0.00	7,149.04
			02/04/20	20	1	P001	CK	2,335.06	0.00	4,813.98
			05/21/20	20	2	P001	CK	2,335.06	0.00	2,478.92
								Per Diem Interest:	0.00	2,478.92
4606	SAXON, C & D & SAXON, H	20800 VT001								0.00
29	2722 BURWELL ST	00660 31700						5,010.82	5,318.99	
	UNION, NJ	07083 0						5,010.82	2,506.98	17,847.61
	2722 BURWELL ST	2 52500 500.00								17,847.61
			02/06/19	19	1	P001	CK	2,483.36	0.00	15,364.25
			05/02/19	19	2	P001	CK	2,483.36	0.00	12,880.89
			07/25/19	19	3	P001	CK	2,636.13	0.00	10,244.76

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		Date Yr Qtr Code Description		Principal	Interest	
4606	29	SAXON, C & D & SAXON, H	Continued			
		11/06/19 19 4 P001 CK		2,506.98	0.00	7,737.78
		02/04/20 20 1 P001 CK		2,527.46	0.00	5,210.32
		05/04/20 20 2 P001 CK		2,527.46	0.00	2,682.86
				Per Diem Interest:	0.00	2,682.86
4606	WEGNER, STEPHEN & KIMBERLY	21100				0.00
30	2726 BURWELL ST	00597 21500		4,167.35	4,417.41	
	UNION, N J	07083 0		4,167.34	2,084.95	14,837.05
	2726 BURWELL ST	2 42600	0.00			14,837.05
		02/06/19 19 1 P001 CK		2,065.78	0.00	12,771.27
		05/02/19 19 2 P001 CK		2,065.78	0.00	10,705.49
		07/25/19 19 3 P001 CK		2,189.75	0.00	8,515.74
		10/23/19 19 4 P001 CK		2,084.95	0.00	6,430.79
		01/27/20 20 1 P001 CK		2,101.57	0.00	4,329.22
		05/13/20 20 2 P001 CK		2,101.56	0.00	2,227.66
				Per Diem Interest:	0.00	2,227.66
4606	KEANE, ANNETTE A	20000	SC001			0.00
33	2730 BURWELL ST	00660 21300		3,915.18	4,157.61	
	UNION, NJ	07083 0		3,915.17	1,958.82	13,946.78
	2730 BURWELL ST	2 41300	500.00			13,946.78
		02/04/19 19 1 P001 CK		1,940.24	0.00	12,006.54
		03/25/19 19 2 JHR Homestead Credi		325.05-	0.00	11,681.49
		04/30/19 19 2 P001 CK		1,615.19	0.00	10,066.30
		08/09/19 19 3 P001 CK		2,060.43	0.00	8,005.87
		08/07/19 19 4 JHR Homestead Credi		275.05-	0.00	7,730.82
		11/06/19 19 4 P001 CK		1,683.77	0.00	6,047.05
		02/04/20 20 1 P001 CK		1,974.94	0.00	4,072.11
		05/04/20 20 2 P001 CK		1,974.93	0.00	2,097.18
				Per Diem Interest:	0.00	2,097.18
4606	CHEEMA, MOHAMMED M	23300				0.00
34.01	2734 BURWELL ST	26000		4,822.78	5,112.17	
	UNION, NJ	07083 0		4,822.77	2,412.86	17,170.58
	2734 BURWELL ST	2 49300	0.00			17,170.58
		02/04/19 19 1 P001 CK		2,390.68	0.00	14,779.90
		04/30/19 19 2 P001 CK		2,390.68	0.00	12,389.22
		08/09/19 19 3 P001 CK		2,534.15	0.00	9,855.07
		11/06/19 19 4 P001 CK		2,412.86	0.00	7,442.21
		02/04/20 20 1 P001 CK		2,432.10	0.00	5,010.11
		05/04/20 20 2 P001 CK		2,432.09	0.00	2,578.02
				Per Diem Interest:	0.00	2,578.02
4606	MOLINA, RAYMOND	21900				0.00
36	2742 BURWELL ST	43800		6,427.11	6,812.76	
	UNION, N J	07083 0		6,427.10	3,215.52	22,882.49
	2742 BURWELL ST	2 65700	0.00			22,882.49
		02/04/19 19 1 P001 CK		3,185.96	0.00	19,696.53
		04/30/19 19 2 P001 CK		3,185.96	0.00	16,510.57

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4606	36	MOLINA, RAYMOND	Continued			
		08/09/19 19 3 P001 CK		3,377.14	0.00	13,133.43
		11/06/19 19 4 P001 CK		3,215.52	0.00	9,917.91
		02/04/20 20 1 P001 CK		3,241.15	0.00	6,676.76
		04/22/20 20 2 P001 CK		3,241.14	0.00	3,435.62
				Per Diem Interest:	0.00	3,435.62
4606	PINTO, MANUEL & EMILIA	21100				0.00
37	2746 BURWELL ST	85322 43800		6,348.85	6,729.81	
	UNION, NJ	07083 0		6,348.84	3,176.37	22,603.87
	2746 BURWELL ST	2 64900	0.00			22,603.87
		02/01/19 19 1 P001 CK		3,147.17	0.00	19,456.70
		03/25/19 19 2 JHR Homestead Credi		451.86-	0.00	19,004.84
		04/25/19 19 2 P001 CK		2,695.30	0.00	16,309.54
		07/01/19 19 3 P001 CK		3,336.02	0.00	12,973.52
		08/09/19 19 3 J063 OVERPAY		3,336.02	0.00	16,309.54
		08/09/19 19 3 P001 CK		3,336.02	0.00	12,973.52
		08/07/19 19 4 JHR Homestead Credi		451.87-	0.00	12,521.65
		08/09/19 19 4 J063 OVERPAY		2,724.50-	0.00	9,797.15
		08/09/19 20 1 J063 OVERPAY		611.52-	0.00	9,185.63
		02/04/20 20 1 P001 CK		2,590.16	0.00	6,595.47
		05/04/20 20 2 P001 CK		3,201.68	0.00	3,393.79
				Per Diem Interest:	0.00	3,393.79
4607	VNO 2445 SPRINGFIELD AVE%ECOVA,INC	3027900				0.00
1	PO BOX 2440	3197100		608,960.64	645,501.37	
	SPOKANE, WA	99210 0		608,960.62	304,667.06	2,168,089.69
	2445 SPRINGFIELD AVE	4A 6225000	0.00			2,168,089.69
		02/01/19 19 1 P001 CK		301,865.82	0.00	1,866,223.87
		04/22/19 19 2 P001 CK		301,865.81	0.00	1,564,358.06
		08/13/19 19 3 P001 CK		319,980.56	0.00	1,244,377.50
		12/09/19 19 4 P001 CK		304,667.06	5,772.84	939,710.44
		12/09/20 20 1 P001 CK		607.67	0.00	939,102.77
		02/05/20 20 1 P001 CK		306,487.15	0.00	632,615.62
		02/05/20 20 2 P001 CK		607.67	0.00	632,007.95
		05/21/20 20 2 P001 CK		306,487.14	0.00	325,520.81
		05/21/20 20 3 P001 CK		607.67	0.00	324,913.14
				Per Diem Interest:	0.00	324,913.14
4701	GIORDANO,I.% STEPHEN GIORDANO	116000				0.00
1	MAPLECREST-2800 SPRINGFIE	0		11,347.70	12,028.62	
	VAUXHALL, NEW JERSEY	07088 0		11,347.70	5,677.33	40,401.35
	2800 SPRINGFIELD AVE	1 116000	0.00			40,401.35
		01/30/19 19 1 P001 CK		5,625.13	0.00	34,776.22
		04/30/19 19 2 P001 CK		5,625.13	0.00	29,151.09
		07/24/19 19 3 P001 CK		5,962.69	0.00	23,188.40
		11/01/19 19 4 P001 CK		5,677.33	0.00	17,511.07
		02/06/20 20 1 P001 CK 3775038264		5,722.57	0.00	11,788.50
		05/06/20 20 2 P001 CK 3781241760		5,722.57	0.00	6,065.93
				Per Diem Interest:	0.00	6,065.93

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4701	ISABELLE REALTY	162400								0.00
2	5 EMORY PL	229600						38,347.40	40,648.44	
	HOLMDEL, NJ	07733 0						38,347.40	19,185.46	136,528.70
	2600 SPRINGFIELD AVE	4A 392000 0.00								136,528.70
			01/30/19	19	1	P001	CK	19,009.06	0.00	117,519.64
			03/07/19	19	2	P001	CK 3751939364	1,118.78	0.00	116,400.86
			04/30/19	19	2	P001	CK	17,890.28	0.00	98,510.58
			07/24/19	19	3	P001	CK	20,149.78	0.00	78,360.80
			11/01/19	19	4	P001	CK	19,185.46	0.00	59,175.34
			02/06/20	20	1	P001	CK 3775038492	19,338.34	0.00	39,837.00
			05/06/20	20	2	P001	CK 3781241153	19,338.34	0.00	20,498.66
								Per Diem Interest:	0.00	20,498.66
4701	PEACHCROFT INVESTMENTS, LLC	43800								0.00
3	1 RICHMOND DR	111200						15,162.88	16,072.73	
	BASKING RIDGE, NJ	07920 0						15,162.88	7,586.08	53,984.57
	2536 SPRINGFIELD AVE	4A 155000 0.00								53,984.57
			01/30/19	19	1	P001	CK	7,516.34	0.00	46,468.23
			04/30/19	19	2	P001	CK	7,516.34	0.00	38,951.89
			07/24/19	19	3	P001	CK	7,967.39	0.00	30,984.50
			11/01/19	19	4	P001	CK	7,586.08	0.00	23,398.42
			02/06/20	20	1	P001	CK 3775038831	7,646.54	0.00	15,751.88
			05/06/20	20	2	P001	CK 3781241471	7,646.54	0.00	8,105.34
								Per Diem Interest:	0.00	8,105.34
4701	CUZZO, JOSEPH D	91700								0.00
4	19 BARLIK ST	22300						11,152.06	11,821.24	
	CARTERET, NJ	07008 0						11,152.04	5,579.44	39,704.78
	2530 SPRINGFIELD AVE	4A 114000 0.00								39,704.78
			01/31/19	19	1	P001	CK	5,528.15	0.00	34,176.63
			05/02/19	19	2	P001	CK	5,528.14	0.00	28,648.49
			07/30/19	19	3	P001	CK	5,859.89	0.00	22,788.60
			10/01/19	19	4	P001	CK	5,579.44	0.00	17,209.16
			01/31/20	20	1	P001	CK	5,623.91	0.00	11,585.25
			05/12/20	20	2	P001	CK	5,623.90	0.00	5,961.35
								Per Diem Interest:	0.00	5,961.35
4701	1050-1052 VALLEY ST,LLC%D'ALESANDRO	34200								0.00
5	1 TREVINO CT	54800						8,706.44	9,228.85	
	FLORHAM PARK, NJ	07932 0						8,706.42	4,355.88	30,997.59
	1050 VALLEY ST	4B 89000 0.00								30,997.59
			02/04/19	19	1	P001	CK	4,315.84	0.00	26,681.75
			07/08/19	19	2	P001	CK	4,260.12	116.66	22,421.63
			07/19/19	19	2	P001	CK	55.71	0.00	22,365.92
			08/08/19	19	3	P001	CK	4,574.82	0.00	17,791.10
			10/28/19	19	4	P001	CK	4,355.88	0.00	13,435.22
			01/27/20	20	1	P001	CK	4,390.60	0.00	9,044.62
			05/15/20	20	2	P001	CK	4,390.59	0.00	4,654.03
								Per Diem Interest:	0.00	4,654.03

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4701	LLOYD, JUDITH L	7500				0.00
12.01	985 VALLEY ST	27800		3,453.23	3,660.44	
-C0001- -	VAUXHALL, NJ	07088 0		3,453.22	1,727.67	12,294.56
	985 VALLEY ST	2 35300	0.00			12,294.56
		02/13/19 19 1 P001 CK		1,711.79	0.00	10,582.77
		03/25/19 19 2 JHR Homestead Credi		245.77-	0.00	10,337.00
		05/06/19 19 2 P001 CK		1,466.01	0.00	8,870.99
		08/12/19 19 3 P001 CK		1,814.51	0.00	7,056.48
		08/07/19 19 4 JHR Homestead Credi		245.78-	0.00	6,810.70
		11/12/19 19 4 P001 CK		1,481.89	0.00	5,328.81
		01/30/20 20 1 P001 CK		1,741.44	0.00	3,587.37
		05/26/20 20 2 P001 CK		1,741.44	0.00	1,845.93
				Per Diem Interest:	0.00	1,845.93
4701	DIXON, VERNAL	7500				0.00
12.02	983 VALLEY ST	00660 27300		3,404.31	3,608.59	
-C0002- -	VAUXHALL, NJ	07088 0		3,404.31	1,703.19	12,120.40
	983 VALLEY ST	2 34800	0.00			12,120.40
		02/04/19 19 1 P001 CK		1,687.54	0.00	10,432.86
		03/25/19 19 2 JHR Homestead Credi		242.29-	0.00	10,190.57
		04/30/19 19 2 P001 CK		1,445.25	0.00	8,745.32
		08/09/19 19 3 P001 CK		1,788.81	0.00	6,956.51
		08/07/19 19 4 JHR Homestead Credi		242.30-	0.00	6,714.21
		11/06/19 19 4 P001 CK		1,460.89	0.00	5,253.32
		02/04/20 20 1 P001 CK		1,716.77	0.00	3,536.55
		05/04/20 20 2 P001 CK		1,716.77	0.00	1,819.78
				Per Diem Interest:	0.00	1,819.78
4701	MALUGIN, BETHANY - MALUGIN, WILLIAM	7500				0.00
12.03	324 S BILBRO AVE	24700		3,149.97	3,338.98	
-C0003- -	MURFREEBORO, TN	37130 0		3,149.97	1,575.95	11,214.87
	981 VALLEY ST	2 32200	0.00			11,214.87
		01/30/19 19 1 P001 CK 3748954771		1,561.46	0.00	9,653.41
		04/30/19 19 2 P001 CK		1,561.46	0.00	8,091.95
		08/09/19 19 3 P001 CK		1,655.16	0.00	6,436.79
		11/06/19 19 4 P001 CK		1,575.95	0.00	4,860.84
		02/04/20 20 1 P001 CK		1,588.51	0.00	3,272.33
		04/21/20 20 2 P001 CK		1,588.51	0.00	1,683.82
				Per Diem Interest:	0.00	1,683.82
4701	OLAGBEGI, ADESUMOLA	7500				0.00
12.04	979 VALLEY ST	00660 24700		3,149.97	3,338.98	
-C0004- -	VAUXHALL, NJ	07088 0		3,149.97	1,575.95	11,214.87
	979 VALLEY ST	2 32200	0.00			11,214.87
		02/04/19 19 1 P001 CK		1,561.46	0.00	9,653.41
		04/02/19 19 2 P001 CK		622.84	0.00	9,030.57
		04/16/19 19 2 P001 CK 799803		938.62	0.00	8,091.95
		07/25/19 19 3 P001 CK		1,655.16	0.00	6,436.79
		10/23/19 19 4 P001 CK		1,575.95	0.00	4,860.84
		01/27/20 20 1 P001 CK		1,588.51	0.00	3,272.33

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		Date	Yr Qtr	Code	Description	Principal		
4701	12.04 -C0004- -	OLAGBEGI, ADESUMOLA			Continued			
		05/13/20	20 2	P001	CK	1,588.51	0.00	1,683.82
						Per Diem Interest:	0.00	1,683.82
4701	PIERCE, SHEILA - NEWBY, SHARIFF		7500					0.00
12.05	977 VALLEY ST	00597	27300			3,404.31	3,608.59	
-C0005- -	VAUXHALL, N J	07088	0			3,404.31	1,703.19	12,120.40
	977 VALLEY ST	2	34800	0.00				12,120.40
		02/06/19	19 1	P001	CK	1,687.54	0.00	10,432.86
		05/02/19	19 2	P001	CK	1,687.54	0.00	8,745.32
		07/25/19	19 3	P001	CK	1,788.81	0.00	6,956.51
		10/23/19	19 4	P001	CK	1,703.19	0.00	5,253.32
		01/27/20	20 1	P001	CK	1,716.77	0.00	3,536.55
		05/13/20	20 2	P001	CK	1,716.77	0.00	1,819.78
						Per Diem Interest:	0.00	1,819.78
4701	HARDY, CLEON		7500					0.00
12.06	975 VALLEY ST		27800			3,453.23	3,660.44	
-C0006- -	VAUXHALL, NJ	07088	0			3,453.22	1,727.67	12,294.56
	975 VALLEY ST	2	35300	0.00				12,294.56
		03/08/19	19 1	P001	CR 3752036404	1,711.79	16.25	10,582.77
		05/22/19	19 2	P001	CR 3758714308	1,711.78	9.22	8,870.99
		09/05/19	19 3	P001	CR 3765032678	1,814.51	16.68	7,056.48
		01/02/20	19 4	P001	CR 3772354948	1,727.67	27.27	5,328.81
		03/06/20	20 1	P001	CR 3777108565	1,741.44	15.90	3,587.37
		06/02/20	20 2	P001	CR 3782693932	1,741.44	14.07	1,845.93
						Per Diem Interest:	0.00	1,845.93
4701	HARTWICK, DENNIS		7500					0.00
12.07	11 MITCHELL RD	00660	27800			3,453.23	3,660.44	
-C0007- -	PARSIPPANY NJ	07054	0			3,453.22	1,727.67	12,294.56
	961 VALLEY ST	2	35300	0.00				12,294.56
		01/30/19	19 1	P001	CK	1,711.79	0.00	10,582.77
		04/29/19	19 2	P001	CK	1,711.78	0.00	8,870.99
		07/30/19	19 3	P001	CK	1,814.51	0.00	7,056.48
		10/28/19	19 4	P001	CK	1,727.67	0.00	5,328.81
		02/04/20	20 1	P001	CK	1,741.44	0.00	3,587.37
		05/13/20	20 2	P001	CK	1,741.44	0.00	1,845.93
						Per Diem Interest:	0.00	1,845.93
4701	BOYER, RONALD J		7500					0.00
12.08	959 VALLEY ST	00660	27300			3,404.31	3,608.59	
-C0008- -	UNION, NJ	07088	0			3,404.31	1,703.19	12,120.40
	959 VALLEY ST	2	34800	0.00				12,120.40
		02/04/19	19 1	P001	CK	1,687.54	0.00	10,432.86
		04/30/19	19 2	P001	CK	1,687.54	0.00	8,745.32
		08/09/19	19 3	P001	CK	1,788.81	0.00	6,956.51
		11/06/19	19 4	P001	CK	1,703.19	0.00	5,253.32
		02/04/20	20 1	P001	CK	1,716.77	0.00	3,536.55
		05/04/20	20 2	P001	CK	1,716.77	0.00	1,819.78

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
4701 12.08 -C0008- -	BOYER, RONALD J		Continued			
			Per Diem Interest:	0.00		1,819.78
4701	WHITFIELD, VALERIE	7500				0.00
12.09	957 VALLEY ST	00660 24700		3,149.97	3,338.98	
-C0009- -	VAUXHALL, NJ	07088 0		3,149.97	1,575.95	11,214.87
	957 VALLEY ST	2 32200 0.00				11,214.87
		02/04/19 19	1 P001 CK	1,561.46	0.00	9,653.41
		03/25/19 19	2 JHR Homestead Credi	149.53-	0.00	9,503.88
		04/30/19 19	2 P001 CK	1,411.93	0.00	8,091.95
		08/09/19 19	3 P001 CK	1,655.16	0.00	6,436.79
		08/07/19 19	4 JHR Homestead Credi	149.54-	0.00	6,287.25
		11/06/19 19	4 P001 CK	1,426.41	0.00	4,860.84
		02/04/20 20	1 P001 CK	1,588.51	0.00	3,272.33
		05/04/20 20	2 P001 CK	1,588.51	0.00	1,683.82
			Per Diem Interest:	0.00		1,683.82
4701	DREHER,RENEE D	7500				0.00
12.10	955 VALLEY ST	00660 24700		3,149.97	3,338.98	
-C0010- -	VAUXHALL, NJ	07088 0		3,149.97	1,575.95	11,214.87
	955 VALLEY ST	2 32200 0.00				11,214.87
		02/04/19 19	1 P001 CK	1,561.46	0.00	9,653.41
		04/30/19 19	2 P001 CK	1,561.46	0.00	8,091.95
		08/09/19 19	3 P001 CK	1,655.16	0.00	6,436.79
		11/06/19 19	4 P001 CK	1,575.95	0.00	4,860.84
		02/04/20 20	1 P001 CK	1,588.51	0.00	3,272.33
		05/04/20 20	2 P001 CK	1,588.51	0.00	1,683.82
			Per Diem Interest:	0.00		1,683.82
4701	WEST, SHIRLEY	7500				0.00
12.11	953 VALLEY ST	27300		3,404.31	3,608.59	
-C0011- -	VAUXHALL, NJ	07088 0		3,404.31	1,703.19	12,120.40
	953 VALLEY ST	2 34800 0.00				12,120.40
		02/04/19 19	1 P001 CK	1,687.54	0.00	10,432.86
		03/13/19 19	2 P001 CK	1,687.54	0.00	8,745.32
		03/25/19 19	2 JHR Homestead Credi	242.29-	0.00	8,503.03
		05/23/19 19	2 J063	242.29	0.00	8,745.32
		05/23/19 19	3 J063	242.29-	0.00	8,503.03
		07/15/19 19	3 P001 CK	1,546.52	0.00	6,956.51
		08/07/19 19	4 JHR Homestead Credi	242.30-	0.00	6,714.21
		10/21/19 19	4 P001 CK	1,460.89	0.00	5,253.32
		01/28/20 20	1 P001 CK	1,716.77	0.00	3,536.55
		05/05/20 20	2 P001 CK	1,716.77	0.00	1,819.78
			Per Diem Interest:	0.00		1,819.78
4701	NWAFILI, IJEOMA GAYLE	7500				0.00
12.12	951 VALLEY ST	00660 27800		3,453.23	3,660.44	
-C0012- -	VAUXHALL, NJ	07088 0		3,453.22	1,727.67	12,294.56
	951 VALLEY ST	2 35300 0.00				12,294.56
		02/04/19 19	1 P001 CK	1,711.79	0.00	10,582.77

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4701 12.12 -C0012- -	NWAFILI, IJEOMA GAYLE		Continued			
		04/30/19 19 2 P001 CK		1,711.78	0.00	8,870.99
		08/09/19 19 3 P001 CK		1,814.51	0.00	7,056.48
		11/06/19 19 4 P001 CK		1,727.67	0.00	5,328.81
		02/04/20 20 1 P001 CK		1,741.44	0.00	3,587.37
		05/04/20 20 2 P001 CK		1,741.44	0.00	1,845.93
				Per Diem Interest:	0.00	1,845.93
4701	FLORENDO, IRMA	7500				0.00
12.13	2 WEST LINE AVE	00672 31000		3,766.28	3,992.26	
-C0013- -	VAUXHALL, NJ	07088 0		3,766.26	1,884.28	13,409.08
	2 WEST LINE AVE	2 38500	0.00			13,409.08
		02/01/19 19 1 P001 CK		1,866.97	0.00	11,542.11
		04/25/19 19 2 P001 CK		1,866.96	0.00	9,675.15
		07/11/19 19 3 P001 CK		1,979.00	0.00	7,696.15
		10/23/19 19 4 P001 CK		1,884.28	0.00	5,811.87
		01/27/20 20 1 P001 CK		1,899.31	0.00	3,912.56
		04/22/20 20 2 P001 CK		1,899.30	0.00	2,013.26
				Per Diem Interest:	0.00	2,013.26
4701	MC TIER, LESHA	7500				0.00
12.14	4 WEST LINE AVE	00660 27500		3,423.88	3,629.33	
-C0014- -	VAUXHALL, NJ	07088 0		3,423.88	1,712.98	12,190.07
	4 WEST LINE AVE	2 35000	0.00			12,190.07
		02/04/19 19 1 P001 CK		1,697.24	0.00	10,492.83
		04/30/19 19 2 P001 CK		1,697.24	0.00	8,795.59
		08/09/19 19 3 P001 CK		1,799.09	0.00	6,996.50
		11/06/19 19 4 P001 CK		1,712.98	0.00	5,283.52
		02/04/20 20 1 P001 CK		1,726.64	0.00	3,556.88
		05/04/20 20 2 P001 CK		1,726.64	0.00	1,830.24
				Per Diem Interest:	0.00	1,830.24
4701	GLOVER, FRANK & THERESA L	7500				0.00
12.15	6 WEST LINE AVE	00660 30500		3,717.36	3,940.42	
-C0015- -	VAUXHALL, NJ	07088 0		3,717.34	1,859.81	13,234.93
	6 WEST LINE AVE	2 38000	0.00			13,234.93
		02/04/19 19 1 P001 CK		1,842.72	0.00	11,392.21
		04/30/19 19 2 P001 CK		1,842.71	0.00	9,549.50
		08/09/19 19 3 P001 CK		1,953.30	0.00	7,596.20
		11/06/19 19 4 P001 CK		1,859.81	0.00	5,736.39
		02/04/20 20 1 P001 CK		1,874.64	0.00	3,861.75
		05/04/20 20 2 P001 CK		1,874.63	0.00	1,987.12
				Per Diem Interest:	0.00	1,987.12
4701	CURRY, PATRICIA	7500				0.00
12.16	8 WEST LINE AVE	30500		3,717.36	3,940.42	
-C0016- -	VAUXHALL, NJ	07088 0		3,717.34	1,859.81	13,234.93
	8 WEST LINE AVE	2 38000	0.00			13,234.93
		02/04/19 19 1 P001 CK		1,842.72	0.00	11,392.21
		03/25/19 19 2 JHR	Homestead Credi	264.57-	0.00	11,127.64

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4701	12.16 -C0016- - CURRY, PATRICIA		Continued			
		05/02/19 19 2 P001 CK		1,578.14	0.00	9,549.50
		08/07/19 19 3 P001 CK		1,953.30	0.00	7,596.20
		08/07/19 19 4 JHR Homestead Credi		264.58-	0.00	7,331.62
		11/13/19 19 4 P001 CK		1,595.23	0.00	5,736.39
		02/05/20 20 1 P001 CK		1,874.64	0.00	3,861.75
		05/13/20 20 2 P001 CK		1,874.63	0.00	1,987.12
				Per Diem Interest:	0.00	1,987.12
4701	AGYEMANG, KWADWO	7500				0.00
12.17	10 WEST LINE AVE	00660 30500		3,717.36	3,940.42	
-C0017- -	VAUXHALL, NJ	07088 0		3,717.34	1,859.81	13,234.93
	10 WEST LINE AVE	2 38000	0.00			13,234.93
		02/04/19 19 1 P001 CK		1,842.72	0.00	11,392.21
		04/30/19 19 2 P001 CK		1,842.71	0.00	9,549.50
		08/09/19 19 3 P001 CK		1,953.30	0.00	7,596.20
		11/06/19 19 4 P001 CK		1,859.81	0.00	5,736.39
		02/04/20 20 1 P001 CK		1,874.64	0.00	3,861.75
		05/04/20 20 2 P001 CK		1,874.63	0.00	1,987.12
				Per Diem Interest:	0.00	1,987.12
4701	BROWN, ROSALIND	7500				0.00
12.18	12 WEST LINE AVE	00660 30500		3,717.36	3,940.42	
-C0018- -	VAUXHALL, NJ	07088 0		3,717.34	1,859.81	13,234.93
	12 WEST LINE AVE	2 38000	0.00			13,234.93
		01/30/19 19 1 P001 CK		1,842.72	0.00	11,392.21
		04/29/19 19 2 P001 CK		1,842.71	0.00	9,549.50
		07/30/19 19 3 P001 CK		1,953.30	0.00	7,596.20
		10/28/19 19 4 P001 CK		1,859.81	0.00	5,736.39
		02/04/20 20 1 P001 CK		1,874.64	0.00	3,861.75
		05/13/20 20 2 P001 CK		1,874.63	0.00	1,987.12
				Per Diem Interest:	0.00	1,987.12
4701	JACOBS, WAYNE A	7500				0.00
12.19	125 COURT ST APT 3 SI	00660 27500		3,423.88	3,629.33	
-C0019- -	BROOKLYN, NY.	11201 0		3,423.88	1,712.98	12,190.07
	14 WEST LINE AVE	2 35000	0.00			12,190.07
		01/30/19 19 1 P001 CK		1,697.24	0.00	10,492.83
		04/29/19 19 2 P001 CK		1,697.24	0.00	8,795.59
		07/30/19 19 3 P001 CK		1,799.09	0.00	6,996.50
		10/28/19 19 4 P001 CK		1,712.98	0.00	5,283.52
		02/04/20 20 1 P001 CK		1,726.64	0.00	3,556.88
		05/13/20 20 2 P001 CK		1,726.64	0.00	1,830.24
				Per Diem Interest:	0.00	1,830.24
4701	WHYTE, RIPTON	7500				0.00
12.20	16 WEST LINE AVE	31000		3,766.28	3,992.26	
-C0020- -	VAUXHALL, NJ	07088 0		3,766.26	1,884.28	13,409.08
	16 WEST LINE AVE	2 38500	0.00			13,409.08
		02/04/19 19 1 P001 CK		1,866.97	0.00	11,542.11

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4701	12.20 -C0020- - WHYTE, RIPTON		Continued			
		04/30/19 19 2 P001 CK		1,866.96	0.00	9,675.15
		08/09/19 19 3 P001 CK		1,979.00	0.00	7,696.15
		11/06/19 19 4 P001 CK		1,884.28	0.00	5,811.87
		02/04/20 20 1 P001 CK		1,899.31	0.00	3,912.56
		05/04/20 20 2 P001 CK		1,899.30	0.00	2,013.26
				Per Diem Interest:	0.00	2,013.26
4701	SPOOR, ROSS H & CHADWICK, AMANDA J	7500				0.00
12.21	18 WEST LINE AVE	00672 28000		3,472.80	3,681.18	
-C0021- -	VAUXHALL, NJ	07088 0		3,472.78	1,737.46	12,364.22
	18 WEST LINE AVE	2 35500	0.00			12,364.22
		02/04/19 19 1 P001 CK		1,721.49	0.00	10,642.73
		04/30/19 19 2 P001 CK		1,721.48	0.00	8,921.25
		08/09/19 19 3 P001 CK		1,824.79	0.00	7,096.46
		11/06/19 19 4 P001 CK		1,737.46	0.00	5,359.00
		02/04/20 20 1 P001 CK		1,751.31	0.00	3,607.69
		05/04/20 20 2 P001 CK		1,751.30	0.00	1,856.39
				Per Diem Interest:	0.00	1,856.39
4701	CRENSHAW, DANIEL C	7500				0.00
12.22	20 WEST LINE AVE	00597 27500		3,423.88	3,629.33	
-C0022- -	VAUXHALL, NJ	07088 0		3,423.88	1,712.98	12,190.07
	20 WEST LINE AVE	2 35000	0.00			12,190.07
		02/04/19 19 1 P001 CK		1,697.24	0.00	10,492.83
		04/30/19 19 2 P001 CK		1,697.24	0.00	8,795.59
		08/09/19 19 3 P001 CK		1,799.09	0.00	6,996.50
		11/06/19 19 4 P001 CK		1,712.98	0.00	5,283.52
		02/04/20 20 1 P001 CK		1,726.64	0.00	3,556.88
		05/04/20 20 2 P001 CK		1,726.64	0.00	1,830.24
				Per Diem Interest:	0.00	1,830.24
4701	INCE, CAROLINE D.C.	7500				0.00
12.23	22 WEST LINE AVE	27500		3,423.88	3,629.33	
-C0023- -	VAUXHALL, NJ	07088 0		3,423.88	1,712.98	12,190.07
	22 WEST LINE AVE	2 35000	0.00			12,190.07
		02/04/19 19 1 P001 CK		1,697.24	0.00	10,492.83
		04/30/19 19 2 P001 CK		1,697.24	0.00	8,795.59
		08/09/19 19 3 P001 CK		1,799.09	0.00	6,996.50
		11/06/19 19 4 P001 CK		1,712.98	0.00	5,283.52
		02/04/20 20 1 P001 CK		1,726.64	0.00	3,556.88
		05/04/20 20 2 P001 CK		1,726.64	0.00	1,830.24
				Per Diem Interest:	0.00	1,830.24
4701	JOSEPH, KIM E	7500				0.00
12.24	24 WEST LINE AVE	27500		3,423.88	3,629.33	
-C0024- -	VAUXHALL, NJ	07088 0		3,423.88	1,712.98	12,190.07
	24 WEST LINE AVE	2 35000	0.00			12,190.07
		05/13/19 19 1 P001 CK		1,697.24	84.01	10,492.83
		05/13/19 19 2 P001 CK		1,697.24	0.00	8,795.59

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
4701	12.24 -C0024- - JOSEPH, KIM E		Continued			
		08/09/19 19 3	P001 CK	1,799.09	0.00	6,996.50
		11/06/19 19 4	P001 CK	1,712.98	0.00	5,283.52
		02/04/20 20 1	P001 CK	1,726.64	0.00	3,556.88
		05/04/20 20 2	P001 CK	1,726.64	0.00	1,830.24
			Per Diem Interest:		0.00	1,830.24
4701	MITCHELL, CARLETTA	7500				0.00
12.25	26 WEST LINE AVE	28000		3,472.80	3,681.18	
-C0025- -	VAUXHALL, NJ 07088	0		3,472.78	1,737.46	12,364.22
	26 WEST LINE AVE	2 35500	0.00			12,364.22
		02/05/19 19 1	P001 CK	1,721.49	0.00	10,642.73
		03/25/19 19 2	JHR Homestead Credi	247.16-	0.00	10,395.57
		05/03/19 19 2	P001 CK	1,474.32	0.00	8,921.25
		07/30/19 19 3	P001 CK	1,824.79	0.00	7,096.46
		08/07/19 19 4	JHR Homestead Credi	247.17-	0.00	6,849.29
		11/06/19 19 4	P001 CK	1,490.29	0.00	5,359.00
		02/11/20 20 1	P001 CK	1,751.31	0.00	3,607.69
		05/19/20 20 2	P001 CK	1,751.30	0.00	1,856.39
			Per Diem Interest:		0.00	1,856.39
4701	MANNINO, VITO & MANNINO, SANDRA	7500				0.00
12.26	963 VALLEY ST 01516	31000		3,766.28	3,992.26	
-C0026- -	VAUXHALL, NJ 07088	0		3,766.26	1,884.28	13,409.08
	963 VALLEY ST	2 38500	0.00			13,409.08
		02/04/19 19 1	P001 CK	1,866.97	0.00	11,542.11
		04/30/19 19 2	P001 CK	1,866.96	0.00	9,675.15
		08/09/19 19 3	P001 CK	1,979.00	0.00	7,696.15
		11/06/19 19 4	P001 CK	1,884.28	0.00	5,811.87
		02/04/20 20 1	P001 CK	1,899.31	0.00	3,912.56
		05/04/20 20 2	P001 CK	1,899.30	0.00	2,013.26
			Per Diem Interest:		0.00	2,013.26
4701	BROSS, ANDREW D & FEDAK, OKSANA	7500				0.00
12.27	965 VALLEY ST	30500		3,717.36	3,940.42	
-C0027- -	VAUXHALL, NJ 07088	0		3,717.34	1,859.81	13,234.93
	965 VALLEY ST	2 38000	0.00			13,234.93
		01/18/19 19 1	P001 CK	1,842.72	0.00	11,392.21
		04/26/19 19 2	P001 CK	1,842.71	0.00	9,549.50
		07/26/19 19 3	P001 CK	1,953.30	0.00	7,596.20
		10/28/19 19 4	P001 CK	1,859.81	0.00	5,736.39
		01/27/20 20 1	P001 CK	1,874.64	0.00	3,861.75
		05/13/20 20 2	P001 CK	1,874.63	0.00	1,987.12
			Per Diem Interest:		0.00	1,987.12
4701	FREEMAN, JESSICA L	7500				0.00
12.28	667 VALLEY RD 00672	27500		3,423.88	3,629.33	
-C0028- -	VAUXHALL, NJ 07088	0		3,423.88	1,712.98	12,190.07
	967 VALLEY ST	2 35000	0.00			12,190.07
		02/07/19 19 1	P001 CK	1,697.24	0.00	10,492.83

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date Yr Qtr Code Description		Principal	Interest	Balance
4701	12.28 -C0028- - FREEMAN, JESSICA L		Continued			
		05/08/19 19 2 P001 CK		1,697.24	0.00	8,795.59
		08/07/19 19 3 P001 CK		1,799.00	0.00	6,996.59
		10/18/19 19 3 P001 CK 29539		0.09	0.06	6,996.50
		10/18/19 19 4 P001 CK 295.38		1,712.98	0.00	5,283.52
		01/27/20 20 1 P001 CK		1,726.64	0.00	3,556.88
		04/22/20 20 2 P001 CK		1,726.64	0.00	1,830.24
			Per Diem Interest:	0.00		1,830.24
4701	HAMIDZADE, SHARIF & SHAGOOFA	7500				0.00
12.29	969 VALLEY ST	00660 27500		3,423.88	3,629.33	
-C0029- -	UNION, NJ	07088 0		3,423.88	1,712.98	12,190.07
	969 VALLEY ST	2 35000	0.00			12,190.07
		12/10/18 19 1 P001 CK		1,697.24	0.00	10,492.83
		04/29/19 19 2 P001 CK		1,697.24	0.00	8,795.59
		07/30/19 19 3 P001 CK		1,799.09	0.00	6,996.50
		10/28/19 19 4 P001 CK		1,712.98	0.00	5,283.52
		02/04/20 20 1 P001 CK		1,726.64	0.00	3,556.88
		05/13/20 20 2 P001 CK		1,726.64	0.00	1,830.24
			Per Diem Interest:	0.00		1,830.24
4701	BUTLER, JOSEPH	7500				0.00
12.30	971 VALLEY ST	00660 30500		3,717.36	3,940.42	
-C0030- -	VAUXHALL, NJ	07088 0		3,717.34	1,859.81	13,234.93
	971 VALLEY ST	2 38000	0.00			13,234.93
		02/04/19 19 1 P001 CK		1,842.72	0.00	11,392.21
		04/30/19 19 2 P001 CK		1,842.71	0.00	9,549.50
		08/09/19 19 3 P001 CK		1,953.30	0.00	7,596.20
		11/06/19 19 4 P001 CK		1,859.81	0.00	5,736.39
		02/04/20 20 1 P001 CK		1,874.64	0.00	3,861.75
		05/19/20 20 2 P001 CK		1,874.63	0.00	1,987.12
			Per Diem Interest:	0.00		1,987.12
4701	PATEL, SUNITA	7500				0.00
12.31	973 VALLEY ST	00660 31000		3,766.28	3,992.26	
-C0031- -	VAUXHALL, NJ	07088 0		3,766.26	1,884.28	13,409.08
	973 VALLEY ST	2 38500	0.00			13,409.08
		02/04/19 19 1 P001 CK		1,866.97	0.00	11,542.11
		04/30/19 19 2 P001 CK		1,866.96	0.00	9,675.15
		08/09/19 19 3 P001 CK		1,979.00	0.00	7,696.15
		11/06/19 19 4 P001 CK		1,884.28	0.00	5,811.87
		02/04/20 20 1 P001 CK		1,899.31	0.00	3,912.56
		05/04/20 20 2 P001 CK		1,899.30	0.00	2,013.26
			Per Diem Interest:	0.00		2,013.26
4701	TRAVIS, RUTH	7500				0.00
12.32	987 VALLEY ST	31000		3,766.28	3,992.26	
-C0032- -	VAUXHALL, NJ	07088 0		3,766.26	1,884.28	13,409.08
	987 VALLEY ST	2 38500	0.00			13,409.08
		02/01/19 19 1 P001 CK		1,866.97	0.00	11,542.11

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
4701	12.32 -C0032- - TRAVIS, RUTH			Continued			
		04/25/19 19 2	P001	CK	1,866.96	0.00	9,675.15
		07/11/19 19 3	P001	CK	1,979.00	0.00	7,696.15
		10/23/19 19 4	P001	CK	1,884.28	0.00	5,811.87
		01/27/20 20 1	P001	CK	1,899.31	0.00	3,912.56
		04/22/20 20 2	P001	CK	1,899.30	0.00	2,013.26
					Per Diem Interest:	0.00	2,013.26
4701	MILLER, R L JR & MC CLEMMON, D	7500					0.00
12.33	989 VALLEY ST	00660 30500			3,717.36	3,940.42	
-C0033- -	VAUXHALL, NJ	07088 0			3,717.34	1,859.81	13,234.93
	989 VALLEY ST	2 38000	0.00				13,234.93
		02/04/19 19 1	P001	CK	1,842.72	0.00	11,392.21
		04/30/19 19 2	P001	CK	1,842.71	0.00	9,549.50
		08/09/19 19 3	P001	CK	1,953.30	0.00	7,596.20
		11/06/19 19 4	P001	CK	1,859.81	0.00	5,736.39
		02/04/20 20 1	P001	CK	1,874.64	0.00	3,861.75
		05/04/20 20 2	P001	CK	1,874.63	0.00	1,987.12
					Per Diem Interest:	0.00	1,987.12
4701	WALCZAK, KATHERINE	7500					0.00
12.34	52 SYMOR DRIVE	00660 27500			3,423.88	3,629.33	
-C0034- -	MORRISTOWN, NJ	07960 0			3,423.88	1,712.98	12,190.07
	991 VALLEY ST	2 35000	0.00				12,190.07
		01/14/19 19 1	P001	CK	1,697.24	0.00	10,492.83
		04/29/19 19 2	P001	CK	1,697.24	0.00	8,795.59
		08/08/19 19 3	P001	CK	1,799.09	0.00	6,996.50
		10/28/19 19 4	P001	CK	1,712.98	0.00	5,283.52
		02/04/20 20 1	P001	CK	1,726.64	0.00	3,556.88
		05/13/20 20 2	P001	CK	1,726.64	0.00	1,830.24
					Per Diem Interest:	0.00	1,830.24
4701	ELLMORE, STEVEN	7500					0.00
12.35	993 VALLEY ST	00660 27500			3,423.88	3,629.33	
-C0035- -	VAUXHALL, NJ	07088 0			3,423.88	1,712.98	12,190.07
	993 VALLEY ST	2 35000	0.00				12,190.07
		02/04/19 19 1	P001	CK	1,697.24	0.00	10,492.83
		03/25/19 19 2	JHR	Homestead Credi	243.68-	0.00	10,249.15
		04/30/19 19 2	P001	CK	1,453.56	0.00	8,795.59
		08/09/19 19 3	P001	CK	1,799.09	0.00	6,996.50
		08/07/19 19 4	JHR	Homestead Credi	243.69-	0.00	6,752.81
		11/06/19 19 4	P001	CK	1,469.29	0.00	5,283.52
		02/04/20 20 1	P001	CK	1,726.64	0.00	3,556.88
		05/04/20 20 2	P001	CK	1,726.64	0.00	1,830.24
					Per Diem Interest:	0.00	1,830.24

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4701	KLIMEK, GINA	7500			0.00
12.36	995 VALLEY ST	00672 27500	3,423.88	3,629.33	
-C0036- -	VAUXHALL, NJ	07088 0	3,423.88	1,712.98	12,190.07
	995 VALLEY ST	2 35000 0.00			12,190.07
		02/04/19 19 1 P001 CK	1,697.24	0.00	10,492.83
		04/02/19 19 2 P001 CK 3754288211	84.20	0.00	10,408.63
		04/30/19 19 2 P001 CK	1,613.04	0.00	8,795.59
		04/30/19 19 2 P001 CK	84.20	0.00	8,711.39
		05/23/19 19 2 J063	84.20	0.00	8,795.59
		05/23/19 19 3 J063	84.20-	0.00	8,711.39
		08/09/19 19 3 P001 CK	1,714.89	0.00	6,996.50
		11/06/19 19 4 P001 CK	1,712.98	0.00	5,283.52
		02/04/20 20 1 P001 CK	1,726.64	0.00	3,556.88
		05/04/20 20 2 P001 CK	1,726.64	0.00	1,830.24
			Per Diem Interest:	0.00	1,830.24
4701	CALLOWAY, VANESSA	7500			0.00
12.37	997 VALLEY ST	30500	3,717.36	3,940.42	
-C0037- -	VAUXHALL, NJ	07088 0	3,717.34	1,859.81	13,234.93
	997 VALLEY ST	2 38000 0.00			13,234.93
		01/31/19 19 1 P001 CK	1,842.72	0.00	11,392.21
		05/03/19 19 2 P001 CK	1,842.71	0.00	9,549.50
		07/25/19 19 3 P001 CK	1,953.30	0.00	7,596.20
		11/07/19 19 4 P001 CK	1,859.81	0.00	5,736.39
		02/05/20 20 1 P001 CK	1,874.64	0.00	3,861.75
		05/07/20 20 2 P001 CK	1,874.63	0.00	1,987.12
			Per Diem Interest:	0.00	1,987.12
4701	GENFI, KOFI & OLANIKE	7500			0.00
12.38	999 VALLEY ST	31000	3,766.28	3,992.26	
-C0038- -	VAUXHALL, NJ	07088 0	3,766.26	1,884.28	13,409.08
	999 VALLEY ST	2 38500 0.00			13,409.08
		09/17/18 19 1 P001 CK	26.75	0.00	13,382.33
		02/01/19 19 1 P001 CK	1,840.22	0.00	11,542.11
		04/25/19 19 2 P001 CK	1,866.96	0.00	9,675.15
		07/11/19 19 3 P001 CK	1,979.00	0.00	7,696.15
		10/23/19 19 4 P001 CK	1,884.28	0.00	5,811.87
		01/27/20 20 1 P001 CK	1,899.31	0.00	3,912.56
		04/22/20 20 2 P001 CK	1,899.30	0.00	2,013.26
			Per Diem Interest:	0.00	2,013.26
4701	FOUSHEE, SHARON LYNN	16800			0.00
19	18 MUIR PL	00660 24000	3,991.27	4,230.76	
	VAUXHALL, NJ	07088 0	3,991.25	1,996.85	14,210.13
	18 MUIR PL	2 40800 0.00			14,210.13
		02/04/19 19 1 P001 CK	1,978.50	0.00	12,231.63
		04/30/19 19 2 P001 CK	1,978.49	0.00	10,253.14
		08/09/19 19 3 P001 CK	2,097.22	0.00	8,155.92
		11/06/19 19 4 P001 CK	1,996.85	0.00	6,159.07
		02/04/20 20 1 P001 CK	2,012.77	0.00	4,146.30

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4701	19	FOUSHEE, SHARON LYNN	Continued			
			05/04/20 20 2 P001 CK	2,012.76	0.00	2,133.54
			Per Diem Interest:		0.00	2,133.54
4701	LAW, PETER & IRENE	16800				0.00
20	22 MUIR PL	00672 27900		4,372.79	4,635.17	
	VAUXHALL, NJ	07088 0		4,372.77	2,187.73	15,568.46
	22 MUIR PL	2 44700	0.00			15,568.46
			02/01/19 19 1 P001 CK	2,167.62	0.00	13,400.84
			05/03/19 19 2 P001 CK	2,167.61	0.00	11,233.23
			08/07/19 19 3 P001 CK	2,297.69	0.00	8,935.54
			11/06/19 19 4 P001 CK	2,187.73	0.00	6,747.81
			02/05/20 20 1 P001 CK	2,205.17	0.00	4,542.64
			05/06/20 20 2 P001 CR 3781264001	2,205.16	0.00	2,337.48
			Per Diem Interest:		0.00	2,337.48
4701	CODY, TIMOTHY	35400				0.00
24	43 FRANKLIN ST	00672 33400		6,730.37	7,134.22	
	VAUXHALL, NJ	07088 0		6,730.35	3,367.24	23,962.18
	43 FRANKLIN ST	2 68800	0.00			23,962.18
			02/01/19 19 1 P001 CK	3,336.29	0.00	20,625.89
			04/25/19 19 2 P001 CK	3,336.28	0.00	17,289.61
			07/11/19 19 3 P001 CK	3,536.49	0.00	13,753.12
			10/23/19 19 4 P001 CK	3,367.24	0.00	10,385.88
			01/27/20 20 1 P001 CK	3,394.08	0.00	6,991.80
			04/22/20 20 2 P001 CK	3,394.07	0.00	3,597.73
			Per Diem Interest:		0.00	3,597.73
4701	MORALES, VICTOR	19200				0.00
25	41 FRANKLIN ST	00660 24100		4,235.83	4,490.00	
	VAUXHALL, NJ	07088 0		4,235.82	2,119.21	15,080.86
	41 FRANKLIN ST	2 43300	0.00			15,080.86
			02/04/19 19 1 P001 CK	2,099.73	0.00	12,981.13
			04/30/19 19 2 P001 CK	2,099.72	0.00	10,881.41
			08/09/19 19 3 P001 CK	2,225.73	0.00	8,655.68
			11/06/19 19 4 P001 CK	2,119.21	0.00	6,536.47
			02/04/20 20 1 P001 CK	2,136.10	0.00	4,400.37
			05/04/20 20 2 P001 CK	2,136.10	0.00	2,264.27
			Per Diem Interest:		0.00	2,264.27
4701	LOSAPIO, SALVATORE	19900				0.00
26	39 FRANKLIN ST	14700		3,384.75	3,587.85	
	VAUXHALL, NJ	07083 0		3,384.74	1,693.41	12,050.75
	39 FRANKLIN ST	2 34600	0.00			12,050.75
			02/04/19 19 1 P001 CK	1,677.84	0.00	10,372.91
			04/30/19 19 2 P001 CK	1,677.84	0.00	8,695.07
			08/09/19 19 3 P001 CK	1,778.53	0.00	6,916.54
			11/06/19 19 4 P001 CK	1,693.41	0.00	5,223.13
			02/04/20 20 1 P001 CK	1,706.91	0.00	3,516.22
			05/04/20 20 2 P001 CK	1,706.90	0.00	1,809.32

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4701	26	LOSAPIO, SALVATORE					Continued			
								Per Diem Interest:	0.00	1,809.32
4701	GARCIA, ZILMA									0.00
27.01	37 FRANKLIN ST	00597 20500								
	VAUXHALL, NJ	07088 20100						3,971.70	4,210.02	
	37 FRANKLIN ST	2 0						3,971.69	1,987.07	14,140.48
		40600 0.00								14,140.48
			02/04/19	19	1	P001	CK	1,968.80	0.00	12,171.68
			03/25/19	19	2	JHR	Homestead Credi	176.02-	0.00	11,995.66
			04/30/19	19	2	P001	CK	1,792.77	0.00	10,202.89
			08/09/19	19	3	P001	CK	2,086.94	0.00	8,115.95
			08/07/19	19	4	JHR	Homestead Credi	176.03-	0.00	7,939.92
			11/06/19	19	4	P001	CK	1,811.04	0.00	6,128.88
			02/04/20	20	1	P001	CK	2,002.90	0.00	4,125.98
			05/04/20	20	2	P001	CK	2,002.90	0.00	2,123.08
								Per Diem Interest:	0.00	2,123.08
4701	STROMKO, BRIAN - DEVONISH, NIKINA									0.00
29	33 FRANKLIN ST	00672 14600								
	VAUXHALL, NJ	07088 19900						3,374.98	3,577.48	
	33 FRANKLIN ST	2 0						3,374.96	1,688.51	12,015.93
		34500 0.00								12,015.93
			02/04/19	19	1	P001	CK	1,540.69	0.00	10,475.24
			04/10/19	19	1	P001	CK	132.31	2.09	10,342.93
			04/30/19	19	2	P001	CK	1,672.99	0.00	8,669.94
			08/09/19	19	3	P001	CK	1,773.39	0.00	6,896.55
			09/05/19	19	3	J083	mv to sewer	189.30	0.00	7,085.85
			11/06/19	19	3	P001	CK	189.30	4.00	6,896.55
			11/06/19	19	4	P001	CK	1,495.21	0.00	5,401.34
			02/04/20	19	4	P001	CK	193.30	3.99	5,208.04
			02/04/20	20	1	P001	CK	1,504.69	0.00	3,703.35
			05/04/20	20	1	P001	CK	197.29	4.08	3,506.06
			05/04/20	20	2	P001	CK	1,500.60	0.00	2,005.46
			07/06/20	20	2	P001	CK	201.37	3.31	1,804.09
								Per Diem Interest:	0.00	1,804.09
4701	ALAVA, LARRY A & TARA A									0.00
30	31 FRANKLIN ST	14500								
	VAUXHALL, NJ	07088 24300						3,795.61	4,023.37	
	31 FRANKLIN ST	2 0						3,795.61	1,898.96	13,513.55
		38800 0.00								13,513.55
			02/04/19	19	1	P001	CK	1,881.51	0.00	11,632.04
			04/30/19	19	2	P001	CK	1,881.51	0.00	9,750.53
			08/09/19	19	3	P001	CK	1,994.42	0.00	7,756.11
			11/06/19	19	4	P001	CK	1,898.96	0.00	5,857.15
			02/04/20	20	1	P001	CK	1,914.10	0.00	3,943.05
			05/04/20	20	2	P001	CK	1,914.10	0.00	2,028.95
								Per Diem Interest:	0.00	2,028.95

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4701	DU PUIS, ARMAND R	18300			0.00
31	29 FRANKLIN ST	23300	4,069.53	4,313.71	
	VAUXHALL, NJ 07088	0	4,069.52	2,036.01	14,488.77
	29 FRANKLIN ST 2	41600 0.00			14,488.77
		01/14/19 19 1 P001 CK	2,017.29	0.00	12,471.48
		03/25/19 19 2 JHR Homestead Credi	339.64-	0.00	12,131.84
		04/15/19 19 2 P001 CK	1,677.65	0.00	10,454.19
		07/23/19 19 3 P001 CK	2,138.34	0.00	8,315.85
		08/07/19 19 4 JHR Homestead Credi	289.64-	0.00	8,026.21
		10/16/19 19 4 P001 CK	1,746.37	0.00	6,279.84
		01/14/20 20 1 P001 CK	2,052.24	0.00	4,227.60
		05/05/20 20 2 P001 CK	2,052.23	0.00	2,175.37
			Per Diem Interest:	0.00	2,175.37
4701	DISMUKE, ALI	17800			0.00
32	27 FRANKLIN ST 00672	18900	3,590.19	3,805.61	
	VAUXHALL, NJ 07088	0	3,590.17	1,796.19	12,782.16
	27 FRANKLIN ST 2	36700 0.00			12,782.16
		02/01/19 19 1 P001 CK	1,779.68	0.00	11,002.48
		03/25/19 19 2 JHR Homestead Credi	150.60-	0.00	10,851.88
		04/25/19 19 2 P001 CK	1,629.07	0.00	9,222.81
		07/11/19 19 3 P001 CK	1,886.47	0.00	7,336.34
		08/07/19 19 4 JHR Homestead Credi	150.61-	0.00	7,185.73
		10/23/19 19 4 P001 CK	1,645.58	0.00	5,540.15
		01/27/20 20 1 P001 CK	1,810.51	0.00	3,729.64
		04/22/20 20 2 P001 CK	1,810.50	0.00	1,919.14
			Per Diem Interest:	0.00	1,919.14
4701	HILDEBRAND, CHRISTINE	18400			0.00
33	25 FRANKLIN ST	17700	3,531.49	3,743.39	
	VAUXHALL, NJ 07088	0	3,531.48	1,766.82	12,573.18
	25 FRANKLIN ST 2	36100 0.00			12,573.18
		01/14/19 19 1 P001 CK	1,750.58	0.00	10,822.60
		03/25/19 19 2 JHR Homestead Credi	251.34-	0.00	10,571.26
		04/02/19 19 2 P001 CK	1,499.24	0.00	9,072.02
		07/23/19 19 3 P001 CK	1,855.63	0.00	7,216.39
		08/07/19 19 4 JHR Homestead Credi	251.35-	0.00	6,965.04
		10/22/19 19 4 P001 CK	1,515.47	0.00	5,449.57
		01/10/20 20 1 P001 CK	1,780.91	0.00	3,668.66
		05/04/20 20 2 P001 CK	1,780.90	0.00	1,887.76
			Per Diem Interest:	0.00	1,887.76
4701	WILLMOTT, DENITA	17100			0.00
34	23 FRANKLIN ST 00660	25900	4,206.48	4,458.89	
	VAUXHALL, NJ 07088	0	4,206.48	2,104.52	14,976.37
	23 FRANKLIN ST 2	43000 0.00			14,976.37
		01/30/19 19 1 P001 CK	2,085.18	0.00	12,891.19
		04/29/19 19 2 P001 CK	2,085.18	0.00	10,806.01
		07/30/19 19 3 P001 CK	2,210.31	0.00	8,595.70
		10/28/19 19 4 P001 CK	2,104.52	0.00	6,491.18

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4701	34	WILLMOTT, DENITA					Continued			
			02/04/20	20	1	P001	CK	2,121.30	0.00	4,369.88
			05/13/20	20	2	P001	CK	2,121.30	0.00	2,248.58
								Per Diem Interest:	0.00	2,248.58
4701	MAYLAND, JUSTIN	14600								0.00
35	21 FRANKLIN ST	00660 13100						2,709.76	2,872.36	
	VAUXHALL, NJ	07088 0						2,709.75	1,355.70	9,647.57
	21 FRANKLIN ST	2 27700 0.00								9,647.57
			02/04/19	19	1	P001	CK	1,343.25	0.00	8,304.32
			04/30/19	19	2	P001	CK	1,343.24	0.00	6,961.08
			08/09/19	19	3	P001	CK	1,423.85	0.00	5,537.23
			11/06/19	19	4	P001	CK	1,355.70	0.00	4,181.53
			02/04/20	20	1	P001	CK	1,366.51	0.00	2,815.02
			05/04/20	20	2	P001	CK	1,366.51	0.00	1,448.51
								Per Diem Interest:	0.00	1,448.51
4701	JACKSON, SAMUEL & GLORIA D	14700								0.00
36.01	19 FRANKLIN ST	00660 24800						3,864.10	4,095.96	
	VAUXHALL, NJ	07088 0						3,864.08	1,933.23	13,757.37
	19 FRANKLIN ST	2 39500 0.00								13,757.37
			02/04/19	19	1	P001	CK	1,915.46	0.00	11,841.91
			03/25/19	19	2	JHR	Homestead Credi	318.75-	0.00	11,523.16
			04/30/19	19	2	P001	CK	1,596.70	0.00	9,926.46
			08/09/19	19	3	P001	CK	2,030.40	0.00	7,896.06
			08/07/19	19	4	JHR	Homestead Credi	268.75-	0.00	7,627.31
			11/06/19	19	4	P001	CK	1,664.48	0.00	5,962.83
			02/04/20	20	1	P001	CK	1,948.64	0.00	4,014.19
			05/04/20	20	2	P001	CK	1,948.63	0.00	2,065.56
								Per Diem Interest:	0.00	2,065.56
4702	GLENN, TYSHERIA J	12000								0.00
1	44 FRANKLIN ST	15600						2,699.98	2,861.98	
	VAUXHALL, NJ	07088 0						2,699.97	1,350.81	9,612.74
	44 FRANKLIN ST	2 27600 0.00								9,612.74
			02/04/19	19	1	P001	CK	1,338.40	0.00	8,274.34
			04/30/19	19	2	P001	CK	1,338.39	0.00	6,935.95
			08/09/19	19	3	P001	CK	1,418.71	0.00	5,517.24
			11/06/19	19	4	P001	CK	1,350.81	0.00	4,166.43
			02/04/20	20	1	P001	CK	1,361.58	0.00	2,804.85
			05/04/20	20	2	P001	CK	1,361.58	0.00	1,443.27
								Per Diem Interest:	0.00	1,443.27
4702	FAMILIA, WILLIAM - FAMILIA, JESSICA	12000								0.00
2	42 FRANKLIN ST	00660 14400						2,582.59	2,737.55	
	VAUXHALL, NJ	07088 0						2,582.58	1,292.07	9,194.79
	42 FRANKLIN ST	2 26400 0.00								9,194.79
			02/04/19	19	1	P001	CK	1,280.21	0.00	7,914.58
			04/30/19	19	2	P001	CK	1,280.20	0.00	6,634.38
			08/09/19	19	3	P001	CK	1,357.03	0.00	5,277.35

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4702 2	FAMILIA, WILLIAM - FAMILIA, JESSICA Continued				
		11/06/19 19 4 P001 CK	1,292.07	0.00	3,985.28
		02/04/20 20 1 P001 CK	1,302.38	0.00	2,682.90
		05/04/20 20 2 P001 CK	1,302.38	0.00	1,380.52
		Per Diem Interest:	0.00		1,380.52
4702	BASHFORD, JOHN L	12000			0.00
3	2600 SPRUCE ST	13500	2,494.54	2,644.23	
	UNION, NJ 07083	0	2,494.54	1,248.03	8,881.34
	40 FRANKLIN ST 2	25500 0.00			8,881.34
		02/05/19 19 1 P001 CK	1,236.56	0.00	7,644.78
		05/06/19 19 2 P001 CK	1,236.56	0.00	6,408.22
		08/06/19 19 3 P001 CK	1,310.77	0.00	5,097.45
		11/06/19 19 4 P001 CK	1,248.03	0.00	3,849.42
		02/05/20 20 1 P001 CK	1,257.98	0.00	2,591.44
		05/21/20 20 2 P001 CK	1,257.98	0.00	1,333.46
		Per Diem Interest:	0.00		1,333.46
4702	ROUNTREE, IAN M & LYNDA	12000			0.00
4	38 FRANKLIN ST	17800	2,915.19	3,090.11	
	VAUXHALL, NJ 07088	0	2,915.19	1,458.48	10,378.97
	38 FRANKLIN ST 2	29800 0.00			10,378.97
		02/04/19 19 1 P001 CK	1,445.08	0.00	8,933.89
		04/30/19 19 2 P001 CK	1,445.08	0.00	7,488.81
		08/09/19 19 3 P001 CK	1,531.79	0.00	5,957.02
		11/06/19 19 4 P001 CK	1,458.48	0.00	4,498.54
		02/04/20 20 1 P001 CK	1,470.11	0.00	3,028.43
		05/04/20 20 2 P001 CK	1,470.11	0.00	1,558.32
		Per Diem Interest:	0.00		1,558.32
4702	BRODY,KAREN & JONATHAN	12000			0.00
5	36 FRANKLIN ST	12700	2,416.29	2,561.27	
	VAUXHALL, NJ 07088	0	2,416.27	1,208.88	8,602.71
	36 FRANKLIN ST 2	24700 0.00			8,602.71
		02/04/19 19 1 P001 CK	1,197.77	0.00	7,404.94
		04/30/19 19 2 P001 CK	1,197.76	0.00	6,207.18
		08/09/19 19 3 P001 CK	1,269.64	0.00	4,937.54
		10/23/19 19 4 P001 CK	1,208.88	0.00	3,728.66
		01/27/20 20 1 P001 CK	1,218.52	0.00	2,510.14
		05/13/20 20 2 P001 CK	1,218.51	0.00	1,291.63
		Per Diem Interest:	0.00		1,291.63
4702	NAULA, JULIO C V & YUNGA,ROSA M Q	12000			0.00
6	34 FRANKLIN ST	17100	2,846.72	3,017.53	
	UNION, NJ 07083	0	2,846.70	1,424.22	10,135.17
	34 FRANKLIN ST 2	29100 0.00			10,135.17
		02/04/19 19 1 P001 CK	1,411.14	0.00	8,724.03
		04/09/19 19 2 P001 CK	1,411.13	0.00	7,312.90
		08/13/19 19 3 P001 CK	1,495.81	0.00	5,817.09
		10/24/19 19 4 P001 CK	1,424.22	0.00	4,392.87

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4702 6	NAULA, JULIO C V & YUNGA,ROSA M Q Continued					
			02/03/20 20 1 P001 CK	1,435.58	0.00	2,957.29
			05/01/20 20 2 P001 CR 3780936279	1,435.57	0.00	1,521.72
				Per Diem Interest:	0.00	1,521.72
4702	GREENE, OLINKA	13500				0.00
7	32 FRANKLIN ST	00660 16700		2,954.33	3,131.59	
	VAUXHALL, NJ	07088 0		2,954.31	1,478.06	10,518.29
	32 FRANKLIN ST	2 30200	0.00			10,518.29
			02/04/19 19 1 P001 CK	1,464.48	0.00	9,053.81
			04/30/19 19 2 P001 CK	1,464.47	0.00	7,589.34
			08/09/19 19 3 P001 CK	1,552.36	0.00	6,036.98
			11/06/19 19 4 P001 CK	1,478.06	0.00	4,558.92
			02/04/20 20 1 P001 CK	1,489.85	0.00	3,069.07
			05/04/20 20 2 P001 CK	1,489.84	0.00	1,579.23
				Per Diem Interest:	0.00	1,579.23
4702	ORTIZ, ERWIN	10800				0.00
9	4 MUIR PL	00660 17700		2,788.02	2,955.31	
	VAUXHALL, NJ	07088 0		2,788.02	1,394.86	9,926.21
	4 MUIR PL	2 28500	0.00			9,926.21
			02/04/19 19 1 P001 CK	1,382.04	0.00	8,544.17
			04/30/19 19 2 P001 CK	1,382.04	0.00	7,162.13
			08/09/19 19 3 P001 CK	1,464.97	0.00	5,697.16
			11/06/19 19 4 P001 CK	1,394.86	0.00	4,302.30
			02/04/20 20 1 P001 CK	1,405.98	0.00	2,896.32
			05/04/20 20 2 P001 CK	1,405.98	0.00	1,490.34
				Per Diem Interest:	0.00	1,490.34
4702	ABELLA, JOSE & MAIA MELITSKAURI	11100				0.00
10	6 MUIR PL	18000		2,846.72	3,017.53	
	VAUXHALL, NJ	07088 0		2,846.70	1,424.22	10,135.17
	6 MUIR PL	2 29100	0.00			10,135.17
			02/01/19 19 1 P001 CK	1,411.14	0.00	8,724.03
			03/25/19 19 2 JHR Homestead Credi	135.14-	0.00	8,588.89
			04/25/19 19 2 P001 CK	1,275.99	0.00	7,312.90
			07/11/19 19 3 P001 CK	1,495.81	0.00	5,817.09
			08/07/19 19 4 JHR Homestead Credi	135.14-	0.00	5,681.95
			10/23/19 19 4 P001 CK	1,289.08	0.00	4,392.87
			01/27/20 20 1 P001 CK	1,435.58	0.00	2,957.29
			04/22/20 20 2 P001 CK	1,435.57	0.00	1,521.72
				Per Diem Interest:	0.00	1,521.72
4702	OWUSU, JOHN & ROSE	16800				0.00
11	10 MUIR PL	00597 20300		3,629.32	3,847.09	
	VAUXHALL, NJ	07088 0		3,629.30	1,815.76	12,921.47
	10 MUIR PL	2 37100	0.00			12,921.47
			02/06/19 19 1 P001 CK	1,799.08	0.00	11,122.39
			04/29/19 19 2 P001 CK	1,799.07	0.00	9,323.32
			07/30/19 19 3 P001 CK	1,907.03	0.00	7,416.29

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4702	11	OWUSU, JOHN & ROSE					Continued			
			10/28/19	19	4	P001	CK	1,815.76	0.00	5,600.53
			02/04/20	20	1	P001	CK	1,830.24	0.00	3,770.29
			05/04/20	20	2	P001	CK	1,830.23	0.00	1,940.06
							Per Diem Interest:		0.00	1,940.06
4702	BRENNAN, EUGENE M & BARBARA	12000								0.00
14	15 MUIR PL	24600						3,580.40	3,795.24	
	VAUXHALL, NJ	07088 0						3,580.39	1,791.30	12,747.33
	15 MUIR PL	2 36600 0.00								12,747.33
			02/04/19	19	1	P001	CK	1,774.83	0.00	10,972.50
			04/30/19	19	2	P001	CK	1,774.82	0.00	9,197.68
			08/09/19	19	3	P001	CK	1,881.33	0.00	7,316.35
			11/06/19	19	4	P001	CK	1,791.30	0.00	5,525.05
			02/04/20	20	1	P001	CK	1,805.57	0.00	3,719.48
			05/04/20	20	2	P001	CK	1,805.57	0.00	1,913.91
							Per Diem Interest:		0.00	1,913.91
4703	ZENORINI, WAYNE & STROMKO, KRISTEN	13900								0.00
1	28 FRANKLIN ST	01516 24100						3,717.36	3,940.42	
	VAUXHALL, NJ	07088 0						3,717.34	1,859.81	13,234.93
	28 FRANKLIN ST	2 38000 0.00								13,234.93
			02/04/19	19	1	P001	CK	1,842.72	0.00	11,392.21
			04/30/19	19	2	P001	CK	1,842.71	0.00	9,549.50
			08/09/19	19	3	P001	CK	1,953.30	0.00	7,596.20
			11/06/19	19	4	P001	CK	1,859.81	0.00	5,736.39
			02/04/20	20	1	P001	CK	1,874.64	0.00	3,861.75
			05/04/20	20	2	P001	CK	1,874.63	0.00	1,987.12
							Per Diem Interest:		0.00	1,987.12
4703	CAPUZZI, ANN MARIE	14100								0.00
2	26 FRANKLIN ST	17100						3,052.15	3,235.29	
	VAUXHALL, NJ	07088 0						3,052.13	1,527.01	10,866.58
	26 FRANKLIN ST	2 31200 0.00								10,866.58
			01/14/19	19	1	P001	CK 3747708754	1,512.97	0.00	9,353.61
			03/25/19	19	2	JHR	Homestead Credi	217.23-	0.00	9,136.38
			04/15/19	19	2	P001	CK 3755577895	1,295.73	0.00	7,840.65
			07/22/19	19	3	P001	CK 3762287236	1,603.76	0.00	6,236.89
			08/07/19	19	4	JHR	Homestead Credi	217.23-	0.00	6,019.66
			10/28/19	19	4	P001	CK 3768232736	1,309.78	0.00	4,709.88
			01/16/20	20	1	P001	CK 3773355785	1,539.18	0.00	3,170.70
			04/13/20	20	2	P001	CK 3779799758	1,539.17	0.00	1,631.53
							Per Diem Interest:		0.00	1,631.53
4703	FERRER, DONNA	14100								0.00
3	24 FRANKLIN ST	18300						3,169.54	3,359.72	
	VAUXHALL, NJ	07088 0						3,169.53	1,585.73	11,284.52
	24 FRANKLIN ST	2 32400 0.00								11,284.52
			02/04/19	19	1	P001	CK	1,571.16	0.00	9,713.36
			04/30/19	19	2	P001	CK	1,571.16	0.00	8,142.20

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4703	3	FERRER, DONNA					Continued			
			08/09/19	19	3	P001	CK	1,665.44	0.00	6,476.76
			11/06/19	19	4	P001	CK	1,585.73	0.00	4,891.03
			02/04/20	20	1	P001	CK	1,598.38	0.00	3,292.65
			05/04/20	20	2	P001	CK	1,598.37	0.00	1,694.28
								Per Diem Interest:	0.00	1,694.28
4703	GORDON, MARY	17300								0.00
4	22 FRANKLIN ST	00660 22600						3,903.22	4,137.43	
	VAUXHALL, NJ	07088 0						3,903.22	1,952.81	13,896.68
	22 FRANKLIN ST	2 39900 0.00								13,896.68
			02/04/19	19	1	P001	CK	1,934.85	0.00	11,961.83
			04/30/19	19	2	P001	CK	1,934.85	0.00	10,026.98
			08/09/19	19	3	P001	CK	2,050.96	0.00	7,976.02
			11/06/19	19	4	P001	CK	1,952.81	0.00	6,023.21
			02/04/20	20	1	P001	CK	1,968.37	0.00	4,054.84
			05/04/20	20	2	P001	CK	1,968.37	0.00	2,086.47
								Per Diem Interest:	0.00	2,086.47
4703	GILBERT, SCOTT	17300								0.00
5	20 FRANKLIN ST	00597 15700						3,228.24	3,421.93	
	VAUXHALL, NJ	07088 0						3,228.22	1,615.10	11,493.49
	20 FRANKLIN ST	2 33000 0.00								11,493.49
			02/06/19	19	1	P001	CK	1,600.26	0.00	9,893.23
			04/30/19	19	2	P001	CK	1,600.25	0.00	8,292.98
			08/09/19	19	3	P001	CK	1,696.28	0.00	6,596.70
			11/06/19	19	4	P001	CK	1,615.10	0.00	4,981.60
			02/04/20	20	1	P001	CK	1,627.98	0.00	3,353.62
			05/04/20	20	2	P001	CK	1,627.97	0.00	1,725.65
								Per Diem Interest:	0.00	1,725.65
4703	CASTRO, AHMED & ALLISON	17300								0.00
6	18 FRANKLIN ST	01516 20700						3,717.36	3,940.42	
	VAUXHALL, NJ	07088 0						3,717.34	1,859.81	13,234.93
	18 FRANKLIN ST	2 38000 0.00								13,234.93
			02/01/19	19	1	P001	CK	1,842.72	0.00	11,392.21
			04/25/19	19	2	P001	CK	1,842.71	0.00	9,549.50
			07/11/19	19	3	P001	CK	1,953.30	0.00	7,596.20
			10/23/19	19	4	P001	CK	1,859.81	0.00	5,736.39
			01/27/20	20	1	P001	CK	1,874.64	0.00	3,861.75
			04/22/20	20	2	P001	CK	1,874.63	0.00	1,987.12
								Per Diem Interest:	0.00	1,987.12
4703	SUTTON, BOBBY L & CAROLYN	17100								0.00
7	16 FRANKLIN ST	00660 13600						3,003.23	3,183.44	
	VAUXHALL, NJ	07088 0						3,003.23	1,502.53	10,692.43
	16 FRANKLIN ST	2 30700 0.00								10,692.43
			01/30/19	19	1	P001	CK	1,488.72	0.00	9,203.71
			04/29/19	19	2	P001	CK	1,488.72	0.00	7,714.99
			07/30/19	19	3	P001	CK	1,578.06	0.00	6,136.93

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4703 7	SUTTON, BOBBY L & CAROLYN	Continued								
			10/28/19	19	4	P001	CK	1,502.53	0.00	4,634.40
			02/04/20	20	1	P001	CK	1,514.51	0.00	3,119.89
			05/13/20	20	2	P001	CK	1,514.51	0.00	1,605.38
							Per Diem Interest:		0.00	1,605.38
4703	REXFORD, CRAIG M & SUSAN G	17100								0.00
8	12 FRANKLIN ST	15600						3,198.89	3,390.83	
	UNION, NJ	07083 0						3,198.87	1,600.42	11,389.01
	12 FRANKLIN ST	2 32700 0.00								11,389.01
			02/04/19	19	1	P001	CK	1,585.71	0.00	9,803.30
			04/30/19	19	2	P001	CK	1,585.70	0.00	8,217.60
			08/09/19	19	3	P001	CK	1,680.86	0.00	6,536.74
			10/09/19	19	4	P001	CK	1,600.42	0.00	4,936.32
			02/04/20	20	1	P001	CK	1,613.18	0.00	3,323.14
			05/04/20	20	2	P001	CK	1,613.17	0.00	1,709.97
							Per Diem Interest:		0.00	1,709.97
4703	CLARK, LYNNISE A	14400								0.00
9	10 FRANKLIN ST	00660 26300						3,981.49	4,220.39	
	VAUXHALL, NJ	07088 0						3,981.47	1,991.96	14,175.31
	10 FRANKLIN ST	2 40700 0.00								14,175.31
			02/04/19	19	1	P001	CK	1,973.65	0.00	12,201.66
			04/30/19	19	2	P001	CK	1,973.64	0.00	10,228.02
			08/09/19	19	3	P001	CK	2,092.08	0.00	8,135.94
			11/06/19	19	4	P001	CK	1,991.96	0.00	6,143.98
			02/04/20	20	1	P001	CK	2,007.84	0.00	4,136.14
			05/04/20	20	2	P001	CK	2,007.83	0.00	2,128.31
							Per Diem Interest:		0.00	2,128.31
4703	BNBY, LLC	21500								0.00
10	48 RICHARD RD	56500						7,630.36	8,088.22	
	EDISON, NJ	08820 0						7,630.34	3,817.51	27,166.43
	2970 VAUXHALL RD	4A 78000 0.00								27,166.43
			01/24/19	19	1	P001	CK	3,782.42	0.00	23,384.01
			05/10/19	19	2	P001	CK	3,782.41	0.00	19,601.60
			07/10/19	19	3	P001	CK	4,009.40	0.00	15,592.20
			10/16/19	19	4	P001	CK	3,817.51	0.00	11,774.69
			02/13/20	20	1	P001	CK 3775460374	3,847.94	18.09	7,926.75
			04/24/20	20	2	P001	CK 3780472542	3,847.93	0.00	4,078.82
							Per Diem Interest:		0.00	4,078.82
4703	KINDEL, RUDOLPH H	37500								0.00
11	157 SAGAMORE RD	16800						5,311.91	5,630.65	
	MILLBURN, NJ	07041 0						5,311.89	2,657.57	18,912.02
	2964 VAUXHALL RD	2 54300 0.00								18,912.02
			12/13/19	19	1	P001	CK	2,633.15	280.77	16,278.87
			12/13/19	19	2	P001	CK	2,633.14	292.28	13,645.73
			12/13/19	19	3	P001	CK	2,791.16	184.22	10,854.57
			12/13/19	19	4	P001	CK	2,657.57	55.81	8,197.00

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4703	11 KINDEL, RUDOLPH H	Continued			
			Per Diem Interest:	245.92	8,442.92
4703	2952 VAUXHALL ROAD ASSOCIATES, LLC	34200			0.00
14	628 CEDAR LANE	119300	15,016.14	15,917.19	
	TEANECK, NJ	07666 0	15,016.14	7,512.67	53,462.14
	2952 VAUXHALL RD	4A 153500 0.00			53,462.14
		01/25/19 19 1 P001 CK 3748563842	7,443.60	0.00	46,018.54
		05/03/19 19 2 P001 CK 3757455109	7,443.60	0.00	38,574.94
		07/26/19 19 3 P001 CK 3762618251	7,890.29	0.00	30,684.65
		10/29/19 19 4 P001 CK 3768425542	7,512.67	0.00	23,171.98
		01/27/20 20 1 P001 CK 3774228684	7,572.54	0.00	15,599.44
		04/27/20 20 2 P001 CK 3780498890	7,572.54	0.00	8,026.90
			Per Diem Interest:	0.00	8,026.90
4703	2936 VAUXHALL ROAD ASSOC, LLC	80600			0.00
15.01	675 RAHWAY AVE	0	7,884.70	8,357.82	
	UNION, NJ	07083 0	7,884.69	3,944.77	28,071.98
	2936 VAUXHALL RD	1 80600 0.00			28,071.98
		12/27/18 19 1 P001 CK	3,908.50	0.00	24,163.48
		05/10/19 19 2 P001 CK	3,908.49	0.00	20,254.99
		08/12/19 19 3 P001 CK	4,143.04	0.00	16,111.95
		11/06/19 19 4 P001 CK	3,944.77	0.00	12,167.18
		12/31/19 20 1 P001 CK	3,976.20	0.00	8,190.98
		05/19/20 20 2 P001 CK	3,976.20	0.00	4,214.78
			Per Diem Interest:	0.00	4,214.78
4703	KIM, TINNA E	21700			0.00
17	2932 VAUXHALL ROAD	54900	7,493.40	7,943.04	
	VAUXHALL, NJ	07088 0	7,493.39	3,749.00	26,678.83
	2932 VAUXHALL RD	4A 76600 0.00			26,678.83
		01/31/19 19 1 P001 CK	3,714.53	0.00	22,964.30
		05/01/19 19 2 P001 CK	3,714.52	0.00	19,249.78
		08/02/19 19 3 P001 CK	3,937.00	0.00	15,312.78
		11/08/19 19 3 P001 CS	0.43	0.00	15,312.35
		11/08/19 19 4 P001 CK 5064	3,749.00	0.00	11,563.35
		01/29/20 20 1 P001 CK	3,778.87	0.00	7,784.48
			Per Diem Interest:	106.04	7,890.52
4703	JENKINS, JERRAUNE & TERESSA	11600			0.00
19	10 RAYMOND TERR	00660 27000	3,776.05	4,002.63	
	VAUXHALL, NJ	07088 0	3,776.04	1,889.18	13,443.90
	885 VALLEY ST	2 38600 0.00			13,443.90
		01/30/19 19 1 P001 CK	1,871.81	0.00	11,572.09
		04/29/19 19 2 P001 CK	1,871.81	0.00	9,700.28
		07/30/19 19 3 P001 CK	1,984.14	0.00	7,716.14
		10/28/19 19 4 P001 CK	1,889.18	0.00	5,826.96
		02/04/20 20 1 P001 CK	1,904.24	0.00	3,922.72
		05/13/20 20 2 P001 CK	1,904.23	0.00	2,018.49
			Per Diem Interest:	0.00	2,018.49

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4703	38 VALLEY STREET LLC	5300			0.00
20	1133 LINWOOD AVE	18300	2,308.68	2,447.20	
	WASHINGTON, NJ 07676	0	2,308.67	1,155.04	8,219.59
	38 VALLEY ST 2	23600 0.00			8,219.59
		02/19/19 19 1 P001 CR 3750595797	1,144.43	8.44	7,075.16
		06/26/19 19 2 P001 CK	1,144.42	13.99	5,930.74
		01/15/20 19 3 P001 CR 3773319493	1,213.10	44.21	4,717.64
		01/15/20 19 4 P001 CR 3773319493	1,155.04	36.84	3,562.60
		01/15/20 20 1 P001 CR 3773319493	1,164.25	0.00	2,398.35
			Per Diem Interest:	18.63	2,416.98
4703	AZIMI, MEHDI	5300			0.00
21	251 WINANS AVENUE	19300	2,406.50	2,550.90	
	HILLSIDE, NJ 07205	0	2,406.49	1,203.99	8,567.88
	36 VALLEY ST 2	24600 0.00			8,567.88
		02/07/19 19 1 P001 CS	1,192.92	0.00	7,374.96
		05/09/19 19 2 P001 CS	1,192.91	0.00	6,182.05
		08/12/19 19 3 P001 CS	1,264.50	0.00	4,917.55
		11/08/19 19 4 P001 CS	1,203.99	0.00	3,713.56
		02/06/20 20 1 P001 CS	213.58	0.00	3,499.98
		02/06/20 20 1 P001 CK 369	500.00	0.00	2,999.98
		02/06/20 20 1 P001 CK 370	500.00	0.00	2,499.98
		05/26/20 20 2 P001 CK	1,213.58	0.00	1,286.40
			Per Diem Interest:	0.00	1,286.40
4703	THOMAS CAMPBELL LLC	11800			0.00
22	176 WINDING WAY	18400	2,954.33	3,131.59	
	STIRLING, NJ 07980	0	2,954.31	1,478.06	10,518.29
	901 VALLEY ST 2	30200 0.00			10,518.29
		02/19/19 19 1 P001 CK	1,464.48	5.86	9,053.81
		05/08/19 19 2 P001 CK	1,464.47	0.00	7,589.34
		08/08/19 19 3 P001 CK	1,552.36	0.00	6,036.98
		11/06/19 19 4 P001 CK	1,478.06	0.00	4,558.92
		02/10/20 20 1 P001 CK	1,489.85	0.00	3,069.07
		05/19/20 20 2 P001 CK	1,489.84	0.00	1,579.23
			Per Diem Interest:	0.00	1,579.23
4703	SHERIDAN, KEVIN	12500			0.00
23	863 VALLEY ST	20000	3,179.32	3,370.09	
	VAUXHALL, NJ 07088	0	3,179.32	1,590.63	11,319.36
	911 VALLEY ST 2	32500 0.00			11,319.36
		01/24/19 19 1 P001 CK	1,576.01	0.00	9,743.35
		06/21/19 19 2 P001 CK 2019217945	0.00	15.23	9,743.35
		06/21/19 19 2 P001 CK 2019216806	1,576.01	0.00	8,167.34
		08/05/19 19 3 P001 CK	1,670.58	0.00	6,496.76
		11/01/19 19 4 P001 CK	1,590.63	0.00	4,906.13
		02/05/20 20 1 P001 CK	1,603.31	0.00	3,302.82
			Per Diem Interest:	27.72	3,330.54

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4703	ALEXANDRE, MICHELINE	11700			0.00
24	935 VALLEY ST	00660 16400	2,748.89	2,913.83	
	VAUXHALL, NJ	07088 0	2,748.88	1,375.28	9,786.88
	935 VALLEY ST	2 28100 0.00			9,786.88
		02/01/19 19 1 P001 CK	1,362.64	0.00	8,424.24
		03/25/19 19 2 JHR Homestead Credi	130.49-	0.00	8,293.75
		05/02/19 19 2 P001 CK	1,232.15	0.00	7,061.60
		07/25/19 19 3 P001 CK	1,444.41	0.00	5,617.19
		10/10/19 19 3 J083 TO SEWER	447.34	0.00	6,064.53
		11/06/19 19 3 P001 CK	447.34	9.44	5,617.19
		08/07/19 19 4 JHR Homestead Credi	130.50-	0.00	5,486.69
		11/06/19 19 4 P001 CK	788.00	0.00	4,698.69
		02/04/20 19 4 P001 CK	456.78	9.44	4,241.91
		02/04/20 20 1 P001 CK	920.03	0.00	3,321.88
		05/04/20 20 1 P001 CK	466.22	9.64	2,855.66
		05/04/20 20 2 P001 CK	910.38	0.00	1,945.28
			Per Diem Interest:	7.61	1,952.89
4703	BOULWARE, CHARLES	11700			0.00
25	937 VALLEY ST	13700	2,484.76	2,633.86	
	VAUXHALL, NJ	07088 0	2,484.75	1,243.13	8,846.50
	937 VALLEY ST	2 25400 0.00			8,846.50
		02/26/19 19 1 P001 CS	1,231.71	0.00	7,614.79
		06/03/19 19 2 P001 CS	1,231.71	8.76	6,383.08
		06/17/19 19 3 P001 CS	1,305.63	0.00	5,077.45
		11/04/19 19 4 P001 CS	1,243.13	0.00	3,834.32
		02/04/20 20 1 P001 CS	1,253.05	0.00	2,581.27
			Per Diem Interest:	20.05	2,601.32
4703	RUSSELL ARTHUR W	17500 VT001			0.00
26	941 VALLEY ST	21500	3,690.18	3,919.11	
	VAXUHALL, NJ	07088 0	3,690.18	1,846.25	13,145.72
	941 VALLEY ST	2 39000 500.00			13,145.72
		02/08/19 19 1 P001 CK	1,828.71	0.00	11,317.01
		03/25/19 19 2 JHR Homestead Credi	173.26-	0.00	11,143.75
		05/08/19 19 2 P001 CK	1,655.45	0.00	9,488.30
		08/06/19 19 3 P001 CK	1,942.20	0.00	7,546.10
		08/07/19 19 4 JHR Homestead Credi	123.27-	0.00	7,422.83
		11/01/19 19 4 P001 CK	1,722.98	0.00	5,699.85
		02/03/20 20 1 P001 CK	1,861.47	0.00	3,838.38
		06/16/20 20 2 P001 CK	1,861.47	22.62	1,976.91
		06/16/20 20 3 P001 CK	7.71	0.00	1,969.20
			Per Diem Interest:	0.00	1,969.20
4703	JOHNSON, FREDERICK A & GWENDOLYN	14600			0.00
27	947 VALLEY ST	00660 66100	7,894.49	8,368.19	
	VAUXHALL, NJ	07088 0	7,894.47	3,949.66	28,106.81
	947 VALLEY ST	2 80700 0.00			28,106.81
		02/04/19 19 1 P001 CK	3,913.35	0.00	24,193.46
		04/30/19 19 2 P001 CK	3,913.34	0.00	20,280.12

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4703	27	JOHNSON, FREDERICK A & GWENDOLYN	Continued			
		08/09/19 19 3 P001 CK		4,148.18	0.00	16,131.94
		11/06/19 19 4 P001 CK		3,949.66	0.00	12,182.28
		02/04/20 20 1 P001 CK		3,981.14	0.00	8,201.14
		05/04/20 20 2 P001 CK		3,981.13	0.00	4,220.01
				Per Diem Interest:	0.00	4,220.01
4703	AYUSH REALTY LLC	14000				0.00
28.01	19 AMELIA ST	51100		6,368.42	6,750.55	
	N CALDWELL, NJ 07006	0		6,368.40	3,186.15	22,673.52
	9 WEST LINE AVE 2	65100	0.00			22,673.52
	01/29/19 19 1 P001 CK		3748893202	3,156.87	0.00	19,516.65
	05/06/19 19 2 P001 CK		3757673012	3,156.86	0.00	16,359.79
	08/06/19 19 3 P001 CK		3763349090	3,346.30	0.00	13,013.49
	10/22/19 19 4 P001 CK		3767963778	3,186.15	0.00	9,827.34
	02/03/20 20 1 P001 CK		3774732637	3,211.55	0.00	6,615.79
	04/30/20 20 2 P001 CK		3780834598	3,211.54	0.00	3,404.25
				Per Diem Interest:	0.00	3,404.25
4703	AYUSH REALTY LLC	14000				0.00
28.02	19 AMELIA ST	52300		6,485.81	6,874.99	
	N CALDWELL, NJ 07006	0		6,485.79	3,244.88	23,091.47
	17 WEST LINE AVE 2	66300	0.00			23,091.47
	01/29/19 19 1 P001 CK		3748893310	3,215.06	0.00	19,876.41
	05/06/19 19 2 P001 CK		3757673327	3,215.05	0.00	16,661.36
	08/06/19 19 3 P001 CK		3763349151	3,407.99	0.00	13,253.37
	10/22/19 19 4 P001 CK		3767964001	3,244.88	0.00	10,008.49
	02/03/20 20 1 P001 CK		3774732839	3,270.75	0.00	6,737.74
	04/30/20 20 2 P001 CK		3780835270	3,270.74	0.00	3,467.00
				Per Diem Interest:	0.00	3,467.00
4703	DOCKERY,ERIC & AUSTIN-DOCKERY, M	17000				0.00
31	21 WEST LINE AVE 00660	25000		4,108.66	4,355.20	
	VAUXHALL, NJ 07088	0		4,108.64	2,055.58	14,628.08
	21 WEST LINE AVE 2	42000	0.00			14,628.08
	02/04/19 19 1 P001 CK			2,036.69	0.00	12,591.39
	04/30/19 19 2 P001 CK			2,036.68	0.00	10,554.71
	08/09/19 19 3 P001 CK			2,158.91	0.00	8,395.80
	11/06/19 19 4 P001 CK			2,055.58	0.00	6,340.22
	02/04/20 20 1 P001 CK			2,071.97	0.00	4,268.25
	03/24/20 20 2 P001 CK			2,071.96	0.00	2,196.29
				Per Diem Interest:	0.00	2,196.29
4704	JENKINS, A G - BALDWIN W M III	8100				0.00
2	10 FORD CT	20400		2,788.02	2,955.31	
	BELLE MEAD, NJ 08502	0		2,788.02	1,394.86	9,926.21
	45 VALLEY ST 2	28500	0.00			9,926.21
	01/29/19 19 1 P001 CK			1,382.04	0.00	8,544.17
	05/02/19 19 2 P001 CK			1,382.04	0.00	7,162.13
	08/02/19 19 3 P001 CK			1,464.97	0.00	5,697.16

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4704 2	JENKINS, A G - BALDWIN W M III		Continued			
			11/04/19 19 4 P001 CK	1,394.86	0.00	4,302.30
			02/07/20 20 1 P001 CK	1,405.98	0.00	2,896.32
			03/05/20 20 2 P001 CS	1,405.98	0.00	1,490.34
			Per Diem Interest:	0.00	0.00	1,490.34
4704	ONYEMA, CAROLINE C	10100				0.00
3	49 VALLEY ST	49900		5,869.50	6,221.70	
	VAUXHALL, NJ 07088	0		5,869.50	2,936.55	20,897.25
	49 VALLEY ST 2	60000 0.00				20,897.25
			02/06/19 19 1 P001 CK	2,909.55	0.00	17,987.70
			05/02/19 19 2 P001 CK	2,909.55	0.00	15,078.15
			07/25/19 19 3 P001 CK	3,084.15	0.00	11,994.00
			10/23/19 19 4 P001 CK	2,936.55	0.00	9,057.45
			01/27/20 20 1 P001 CK	2,959.95	0.00	6,097.50
			05/13/20 20 2 P001 CK	2,959.95	0.00	3,137.55
			Per Diem Interest:	0.00	0.00	3,137.55
4704	ALMONTE, JARI	7300				0.00
4	8 BRUNSWICK AVE 00660	33700		4,010.84	4,251.49	
	VAUXHALL, NJ 07088	0		4,010.82	2,006.64	14,279.79
	8 BRUNSWICK AVE 2	41000 0.00				14,279.79
			02/01/19 19 1 P001 CK	1,988.20	0.00	12,291.59
			04/25/19 19 2 P001 CK	1,988.19	0.00	10,303.40
			07/11/19 19 3 P001 CK	2,107.50	0.00	8,195.90
			10/23/19 19 4 P001 CK	2,006.64	0.00	6,189.26
			01/27/20 20 1 P001 CK	2,022.64	0.00	4,166.62
			04/22/20 20 2 P001 CK	2,022.63	0.00	2,143.99
			Per Diem Interest:	0.00	0.00	2,143.99
4704	BENDER, SHAWN R	4900				0.00
5	10 BRUNSWICK AVE	12900		1,741.29	1,845.77	
	VAUXHALL, NJ 07088	0		1,741.29	871.17	6,199.52
	10 BRUNSWICK AVE 2	17800 0.00				6,199.52
			01/14/19 19 1 P001 CK	863.17	0.00	5,336.35
			03/25/19 19 2 JHR Homestead Credi	123.93-	0.00	5,212.42
			04/25/19 19 2 P001 CK	739.24	0.00	4,473.18
			07/11/19 19 3 P001 CK	914.96	0.00	3,558.22
			08/07/19 19 4 JHR Homestead Credi	123.93-	0.00	3,434.29
			10/23/19 19 4 P001 CK	747.24	0.00	2,687.05
			01/27/20 20 1 P001 CK	878.12	0.00	1,808.93
			04/22/20 20 2 P001 CK	878.12	0.00	930.81
			Per Diem Interest:	0.00	0.00	930.81
4704	VAUGHN, CHERYL	13200				0.00
9.01	10 TUXEDO PL	46100		5,801.03	6,149.12	
	VAUXHALL, NJ 07088	0		5,801.02	2,902.29	20,653.46
	10 TUXEDO PL 2	59300 0.00				20,653.46
			04/09/19 19 1 P001 CK 3755082587	2,875.61	97.77	17,777.85
			05/28/20 19 2 P001 CK 3782441205	2,875.60	395.18	14,902.25

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4704 9.01	VAUGHN, CHERYL		Continued			
		05/28/20 19 3 P001 CK 3782441205		3,048.17	452.65	11,854.08
		05/28/20 19 4 P001 CK 3782441205		2,902.29	300.39	8,951.79
		05/28/20 20 1 P001 CK 3782441205		2,925.42	171.14	6,026.37
		05/28/20 20 2 P001 CK 3782441205		2,925.42	0.00	3,100.95
				Per Diem Interest:	0.00	3,100.95
4704	GABRIEL, PAULA	11300				0.00
12.01	14 ARCADIA PL	00672 16700		2,739.10	2,903.46	
	VAUXHALL, NJ	07088 0		2,739.10	1,370.39	9,752.05
	14 ARCADIA PL	2 28000	0.00			9,752.05
		02/01/19 19 1 P001 CK		1,357.79	0.00	8,394.26
		04/25/19 19 2 P001 CK		1,357.79	0.00	7,036.47
		07/11/19 19 3 P001 CK		1,439.27	0.00	5,597.20
		10/23/19 19 4 P001 CK		1,370.39	0.00	4,226.81
		01/27/20 20 1 P001 CK		1,381.31	0.00	2,845.50
		04/22/20 20 2 P001 CK		1,381.31	0.00	1,464.19
				Per Diem Interest:	0.00	1,464.19
4704	FIELDS, SHAY A	11200				0.00
13.01	12 ARCADIA PL	19600		2,620.22	3,586.60	
	VAUXHALL, NJ	07088 0		2,620.22	1,900.21	10,727.25
	12 ARCADIA PL	2 30800	0.00			10,727.25
		03/26/19 19 1 P001 CK		1,100.78	14.43	9,626.47
		03/26/19 19 2 P001 CK		1,100.78	0.00	8,525.69
		08/09/19 19 3 P001 CK		1,975.99	0.00	6,549.70
		11/06/19 19 4 P001 CK		1,900.21	0.00	4,649.49
		02/04/20 20 1 P001 CK		1,519.44	0.00	3,130.05
		05/04/20 20 2 P001 CK		1,519.44	0.00	1,610.61
				Per Diem Interest:	0.00	1,610.61
4704	ARUBUOLA, BEN B	6100				0.00
15	10 ARCADIA PL	15500		2,113.03	2,239.81	
	VAUXHALL, NJ	07088 0		2,113.02	1,057.16	7,523.02
	10 ARCADIA PL	2 21600	0.00			7,523.02
		02/04/19 19 1 P001 CK		1,047.44	0.00	6,475.58
		04/30/19 19 2 P001 CK		1,047.44	0.00	5,428.14
		08/09/19 19 3 P001 CK		1,110.29	0.00	4,317.85
		11/06/19 19 4 P001 CK		1,057.16	0.00	3,260.69
		02/04/20 20 1 P001 CK		1,065.59	0.00	2,195.10
		05/04/20 20 2 P001 CK		1,065.58	0.00	1,129.52
				Per Diem Interest:	0.00	1,129.52
4704	VEALS, MALTOOWANZA	6100				0.00
16	8 ARCADIA PL	13100		1,878.25	1,990.95	
	VAUXHALL, NJ	07088 0		1,878.23	939.70	6,687.13
	8 ARCADIA PL	2 19200	0.00			6,687.13
		02/01/19 19 1 P001 CK		931.06	0.00	5,756.07
		04/25/19 19 2 P001 CK		931.05	0.00	4,825.02
		07/11/19 19 3 P001 CK		986.93	0.00	3,838.09

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4704	16	VEALS, MALTOOWANZA	Continued			
			10/23/19 19 4 P001 CK	939.70	0.00	2,898.39
			01/27/20 20 1 P001 CK	947.19	0.00	1,951.20
			04/22/20 20 2 P001 CK	947.18	0.00	1,004.02
			Per Diem Interest:	0.00		1,004.02
4705	WRIGHT, MARY L	10100				0.00
1	1 SOPHIA AVE	16200		2,572.81	2,727.19	
	VAUXHALL, NJ	07088 0		2,572.79	1,287.18	9,159.97
	1 SOPHIA AVE	2 26300 0.00				9,159.97
			01/25/19 19 1 P001 CS	1,275.36	0.00	7,884.61
			03/25/19 19 2 JHR Homestead Credi	91.55-	0.00	7,793.06
			04/23/19 19 2 P001 CS	1,183.80	0.00	6,609.26
			07/30/19 19 3 P001 CS	1,351.89	0.00	5,257.37
			08/07/19 19 4 JHR Homestead Credi	91.56-	0.00	5,165.81
			10/31/19 19 4 P001 CS	1,195.62	0.00	3,970.19
			01/30/20 20 1 P001 CK	1,297.45	0.00	2,672.74
			05/28/20 20 2 P001 CK	1,297.44	0.00	1,375.30
			Per Diem Interest:	0.00		1,375.30
4705	AKYERE, AMA - ACHEAMPONG, JEMIMA	7300				0.00
4	2600 RACHEL TERRACE APT16	56200		6,211.90	6,584.64	
	PINE BROOK, NJ	07058 0		6,211.88	3,107.85	22,116.27
	17-19 SOPHIA AVE	2 63500 0.00				22,116.27
			02/06/19 19 1 P001 CK	3,079.28	0.00	19,036.99
			05/02/19 19 2 P001 CK	3,079.27	0.00	15,957.72
			06/10/19 19 3 P001 CK	3,264.06	0.00	12,693.66
			06/10/19 19 4 P001 CK	65.21	0.00	12,628.45
			11/06/19 19 4 P001 CK	3,042.64	0.00	9,585.81
			02/04/20 20 1 P001 CK	3,132.62	0.00	6,453.19
			05/04/20 20 2 P001 CK	3,132.61	0.00	3,320.58
			Per Diem Interest:	0.00		3,320.58
4705	KCL UNION LLC	10000				0.00
5.01	37 CALDWELL PL	0		978.26	1,036.96	
	SPRINGFIELD, NJ	07081 0		978.24	489.42	3,482.88
	21 SOPHIA AVE	1 10000 0.00				3,482.88
			02/08/19 19 1 P001 CK	484.93	0.00	2,997.95
			05/29/19 19 2 P001 CK	484.92	2.91	2,513.03
			08/02/19 19 3 P001 CK	514.03	0.00	1,999.00
			11/07/19 19 4 P001 CK	489.42	0.00	1,509.58
			03/03/20 20 1 P001 CK	493.33	3.40	1,016.25
			05/26/20 20 2 P001 CK	493.32	0.00	522.93
			Per Diem Interest:	0.00		522.93
4705	KCL UNION LLC	10000				0.00
5.02	37 CALDWELL PL	0		978.26	1,036.96	
	SPRINGFIELD, NJ	07081 0		978.24	489.42	3,482.88
	22 ARCADIA PL	1 10000 0.00				3,482.88
			02/08/19 19 1 P001 CK	484.93	0.00	2,997.95

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4705	5.02	KCL UNION LLC	Continued			
			05/29/19 19 2 P001 CK	484.92	2.91	2,513.03
			08/02/19 19 3 P001 CK	514.03	0.00	1,999.00
			11/07/19 19 4 P001 CK	489.42	0.00	1,509.58
			03/03/20 20 1 P001 CK	493.33	3.40	1,016.25
			05/26/20 20 2 P001 CK	493.32	0.00	522.93
				Per Diem Interest:	0.00	522.93
4705	GLADDEN, BERNICE F		12700 SC001			0.00
11.01	18 ARCADIA PL		13900	2,477.15	2,633.29	
	VAUXHALL, NJ	07088	0	2,477.14	1,239.37	8,826.95
	18 ARCADIA PL	2	26600 500.00			8,826.95
			11/02/18 19 1 P001 CK	50.00	0.00	8,776.95
			02/06/19 19 1 P001 CK	1,177.40	0.00	7,599.55
			02/06/19 19 2 P001 CK	0.04	0.00	7,599.51
			03/25/19 19 2 JHR Homestead Credi	172.70-	0.00	7,426.81
			05/07/19 19 2 P001 CK	1,054.66	0.00	6,372.15
			05/07/19 19 3 P001 CK	172.74	0.00	6,199.41
			08/05/19 19 3 P001 CK	1,132.07	0.00	5,067.34
			08/07/19 19 4 JHR Homestead Credi	172.70-	0.00	4,894.64
			11/06/19 19 4 P001 CK	1,066.67	0.00	3,827.97
			02/25/20 20 1 P001 CK	1,243.08	6.67	2,584.89
			05/20/20 20 1 P001 CK	6.67	0.00	2,578.22
			05/20/20 20 2 P001 CK	1,242.58	0.00	1,335.64
				Per Diem Interest:	0.11	1,335.75
4705	KONDILAS, BERNARDA		10000			0.00
14	936 VALLEY ST		65100	7,346.66	7,787.50	
	UNION, NJ	07083	0	7,346.66	3,675.57	26,156.39
	936 VALLEY ST	2	75100 0.00			26,156.39
			02/13/19 19 1 P001 CK	3,641.79	0.00	22,514.60
			05/20/19 19 2 P001 CK	3,641.79	25.68	18,872.81
			09/18/19 19 3 P001 CK	3,860.33	71.14	15,012.48
			09/18/19 19 4 P001 CK	18.16	0.00	14,994.32
			12/16/19 19 4 P001 CK	3,657.41	63.54	11,336.91
			02/10/20 20 1 P001 CK	3,704.87	0.00	7,632.04
			06/01/20 20 2 P001 CK	3,704.87	0.00	3,927.17
				Per Diem Interest:	0.00	3,927.17
4705	SEGAL, CAROL		2000			0.00
15	355 SHERWOOD RD		0	195.66	207.40	
	UNION, NJ	07083	0	195.64	97.88	696.58
	914 VALLEY ST	1	2000 0.00			696.58
			12/24/18 19 1 J063	96.99-	0.00	599.59
			12/24/18 19 2 J063	78.82-	0.00	520.77
			02/01/19 19 2 P001 CK	18.16	0.00	502.61
			02/01/19 19 3 P001 CK	78.83	0.00	423.78
			08/01/19 19 3 P001 CK	23.98	0.00	399.80
			10/31/19 19 4 P001 CK	97.88	0.00	301.92
			02/03/20 20 1 P001 CK	98.67	0.00	203.25

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
4705	15	SEGAL, CAROL		Continued			
		05/01/20 20 2 P001	CK		98.66	0.00	104.59
				Per Diem Interest:		0.00	104.59
4705	GEORGE E CANNON, INC.	1200					0.00
16	103 VALLEY ST	0			117.39	2.49	
	VAUXHALL, N J	07088 0			117.39	58.73	296.00
	ARCADIA PL	15D 1200	0.00				296.00
		12/09/19 19 1 P001	CK		58.19	3.94	237.81
		12/09/19 19 2 P001	CK		58.19	2.78	179.62
		12/09/19 19 3 P001	CK		61.69	1.71	117.93
		12/09/19 19 4 P001	CK		58.73	0.46	59.20
				Per Diem Interest:		3.08	62.28
4706	BIENAISE, MARIE	9000					0.00
3	28 SOPHIA AVE	00660 11700			2,024.99	2,146.49	
	VAUXHALL, NJ	07088 0			2,024.97	1,013.11	7,209.56
	28 SOPHIA AVE	2 20700	0.00				7,209.56
		02/04/19 19 1 P001	CK		1,003.80	0.00	6,205.76
		03/25/19 19 2 JHR	Homestead Credi		96.13-	0.00	6,109.63
		04/30/19 19 2 P001	CK		907.66	0.00	5,201.97
		08/09/19 19 3 P001	CK		1,064.03	0.00	4,137.94
		08/07/19 19 4 JHR	Homestead Credi		96.13-	0.00	4,041.81
		11/06/19 19 4 P001	CK		916.98	0.00	3,124.83
		02/04/20 20 1 P001	CK		1,021.19	0.00	2,103.64
		05/04/20 20 2 P001	CK		1,021.18	0.00	1,082.46
				Per Diem Interest:		0.00	1,082.46
4706	TERRY, ELIZABETH	4900					0.00
4	96 BURKLEY PL	8600			1,320.64	1,399.89	
	VAUXHALL, NJ	07088 0			1,320.64	660.72	4,701.89
	25 SOPHIA AVE	2 13500	0.00				4,701.89
		02/08/19 19 1 P001	CK 3749715791		654.65	0.00	4,047.24
		05/09/19 19 2 P001	CK 3757891711		654.65	0.00	3,392.59
		08/06/19 19 3 P001	CK 3763347647		693.94	0.00	2,698.65
		11/07/19 19 4 P001	CK 3769083789		660.72	0.00	2,037.93
		02/07/20 20 1 P001	CK 3775118673		665.99	0.00	1,371.94
				Per Diem Interest:		10.66	1,382.60
4706	MAGLOIRE, SERGE & SANDRA	9500					0.00
6.01	20 SOPHIA AVE	00660 24300			3,306.49	3,504.89	
	VAUXHALL, NJ	07088 0			3,306.49	1,654.25	11,772.12
	20 SOPHIA AVE	2 33800	0.00				11,772.12
		02/04/19 19 1 P001	CK		1,639.05	0.00	10,133.07
		04/30/19 19 2 P001	CK		1,639.05	0.00	8,494.02
		08/09/19 19 3 P001	CK		1,737.40	0.00	6,756.62
		11/06/19 19 4 P001	CK		1,654.25	0.00	5,102.37
		02/04/20 20 1 P001	CK		1,667.44	0.00	3,434.93
		05/04/20 20 2 P001	CK		1,667.44	0.00	1,767.49
				Per Diem Interest:		0.00	1,767.49

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4706	BOULWARE, FRANCES	4900			0.00
7	16 SOPHIA AVE	00660 12200	1,672.82	1,773.19	
	VAUXHALL, NJ	07088 0	1,672.80	836.91	5,955.72
	16 SOPHIA AVE	2 17100 0.00			5,955.72
		02/04/19 19 1 P001 CK	829.23	0.00	5,126.49
		04/30/19 19 2 P001 CK	829.22	0.00	4,297.27
		08/09/19 19 3 P001 CK	878.98	0.00	3,418.29
		11/06/19 19 4 P001 CK	836.91	0.00	2,581.38
		02/04/20 20 1 P001 CK	843.59	0.00	1,737.79
		05/04/20 20 2 P001 CK	843.58	0.00	894.21
			Per Diem Interest:	0.00	894.21
4706	UNION #3,LLC % RD MANAGEMENT	30900			0.00
8	810 7TH AVE-10TH FL	0	3,022.80	3,204.18	
	NEW YORK, NY	10019 0	3,022.79	1,512.32	10,762.09
	SPRINGFIELD AVE	1 30900 0.00			10,762.09
		01/18/19 19 1 P001 CK	1,498.42	0.00	9,263.67
		04/11/19 19 2 P001 CK	1,498.42	0.00	7,765.25
		06/24/19 19 3 P001 CK	1,588.34	0.00	6,176.91
		10/07/19 19 4 P001 CK	1,512.32	0.00	4,664.59
		01/22/20 20 1 P001 CK	1,524.38	0.00	3,140.21
		05/07/20 20 2 P001 CK	1,524.37	0.00	1,615.84
			Per Diem Interest:	0.00	1,615.84
4706	HALE, MARGARET	7300			0.00
9	8708 1ST AVE APT # 303	00660 29700	3,619.54	3,836.71	
	SILVER SPRING, MD	20910 0	3,619.52	1,810.87	12,886.64
	11 BERTHA AVE	2 37000 0.00			12,886.64
		02/04/19 19 1 P001 CK	1,794.23	0.00	11,092.41
		04/30/19 19 2 P001 CK	1,794.22	0.00	9,298.19
		08/09/19 19 3 P001 CK	1,901.89	0.00	7,396.30
		11/06/19 19 4 P001 CK	1,810.87	0.00	5,585.43
		02/04/20 20 1 P001 CK	1,825.31	0.00	3,760.12
		05/04/20 20 2 P001 CK	1,825.30	0.00	1,934.82
			Per Diem Interest:	0.00	1,934.82
4706	BROWN, PAUL R & GAIL C	7300			0.00
10	31 BERTHA AVE	29300	3,580.40	3,795.24	
	VAUXHALL, NJ	07088 0	3,580.39	1,791.30	12,747.33
	31 BERTHA AVE	2 36600 0.00			12,747.33
		02/05/19 19 1 P001 CK	1,774.83	0.00	10,972.50
		05/03/19 19 2 P001 CK	1,774.82	0.00	9,197.68
		08/01/19 19 3 P001 CK	1,881.33	0.00	7,316.35
		11/04/19 19 4 P001 CK	1,791.30	0.00	5,525.05
		02/03/20 20 1 P001 CK	1,805.57	0.00	3,719.48
		05/15/20 20 2 P001 CK	1,805.57	0.00	1,913.91
			Per Diem Interest:	0.00	1,913.91

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4706	JACKSON, LOIS	10800				0.00
12.01	41 BERTHA AVE	00660 40300		4,998.86	5,298.82	
	VAUXHALL, NJ	07088 0		4,998.86	2,500.95	17,797.49
	41 BERTHA AVE	2 51100	0.00			17,797.49
		02/04/19 19 1 P001 CK		2,477.97	0.00	15,319.52
		04/30/19 19 2 P001 CK		2,477.97	0.00	12,841.55
		08/09/19 19 3 P001 CK		2,626.67	0.00	10,214.88
		09/05/19 19 3 J083 mv to sewer		277.21	0.00	10,492.09
		10/01/19 19 3 P001 CK		277.21	4.25	10,214.88
		11/06/19 19 4 P001 CK		2,500.95	0.00	7,713.93
		02/04/20 20 1 P001 CK		2,520.89	0.00	5,193.04
		05/04/20 20 2 P001 CK		2,520.89	0.00	2,672.15
				Per Diem Interest:	0.00	2,672.15
4707	ROBINSON, RASHAAN	9300				0.00
1.01	123 VALLEY ST	21300		2,993.45	3,173.07	
	VAUXHALL, NJ	07088 0		2,993.44	1,497.64	10,657.60
	123 VALLEY ST	2 30600	0.00			10,657.60
		02/04/19 19 1 P001 CK		969.75	0.00	9,687.85
		04/10/19 19 1 P001 CK		514.12	7.88	9,173.73
		04/30/19 19 2 P001 CK		1,483.87	0.00	7,689.86
		08/09/19 19 3 P001 CK		1,572.92	0.00	6,116.94
		10/10/19 19 3 J083 TO SEWER		424.67	0.00	6,541.61
		11/06/19 19 3 P001 CK		424.67	8.97	6,116.94
		11/06/19 19 4 P001 CK		1,064.00	0.00	5,052.94
		02/04/20 19 4 P001 CK		433.64	8.96	4,619.30
		02/04/20 20 1 P001 CK		1,066.98	0.00	3,552.32
		05/04/20 20 1 P001 CK		442.60	9.15	3,109.72
		05/04/20 20 2 P001 CK		1,057.82	0.00	2,051.90
				Per Diem Interest:	7.23	2,059.13
4707	RIZZO,J & SAVERIA RIZZO REALTY	9600				0.00
3	237 N 20TH ST	56000		6,417.33	6,802.39	
	KENILWORTH, N J	07033 0		6,417.32	3,210.63	22,847.67
	121 VALLEY ST	2 65600	0.00			22,847.67
		02/08/19 19 1 P001 CK		3,181.11	0.00	19,666.56
		05/07/19 19 2 P001 CK		3,181.11	0.00	16,485.45
		08/08/19 19 3 P001 CK		3,372.00	0.00	13,113.45
		11/12/19 19 4 P001 CK		3,210.63	0.00	9,902.82
		02/07/20 20 1 P001 CK		3,236.22	0.00	6,666.60
		05/28/20 20 2 P001 CK		3,236.21	0.00	3,430.39
				Per Diem Interest:	0.00	3,430.39
4707	AGBOOLA, RAHMATALLAH ADEBARE	6700				0.00
4.01	20 BERTHA AVE	35900		4,167.35	4,417.41	
	VAUXHALL, NJ	07088 0		4,167.34	2,084.95	14,837.05
	20 BERTHA AVE	2 42600	0.00			14,837.05
		02/04/19 19 1 P001 CK		2,065.78	0.00	12,771.27
		04/30/19 19 2 P001 CK		2,065.78	0.00	10,705.49
		08/09/19 19 3 P001 CK		2,189.75	0.00	8,515.74

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		Date	Yr	Qtr	Code	Description	Principal / Interest
4707 4.01	AGBOOLA, RAHMATALLAH ADEBARE					Continued	
		11/06/19	19	4	P001	CK	2,084.95 0.00 6,430.79
		02/04/20	20	1	P001	CK	2,101.57 0.00 4,329.22
		05/04/20	20	2	P001	CK	2,101.56 0.00 2,227.66
						Per Diem Interest:	0.00 2,227.66
4707	ADEBOYE, BABATUNDE O & ADEDAMOLA M	8300					0.00
5.01	16 BERTHA AVE	37400					4,470.61 4,738.86
	VAUXHALL, NJ 07088	0					4,470.60 2,236.67 15,916.74
	16 BERTHA AVE 2	45700	0.00				15,916.74
		10/19/18	19	1	P001	CK	8.19 0.00 15,908.55
		02/04/19	19	1	P001	CK	2,207.92 0.00 13,700.63
		04/30/19	19	2	P001	CK	2,216.11 0.00 11,484.52
		08/09/19	19	3	P001	CK	2,349.09 0.00 9,135.43
		11/06/19	19	4	P001	CK	2,236.67 0.00 6,898.76
		02/04/20	20	1	P001	CK	2,254.50 0.00 4,644.26
		05/04/20	20	2	P001	CK	2,254.49 0.00 2,389.77
						Per Diem Interest:	0.00 2,389.77
4707	CAMACHO, DIYA	4900					0.00
6	12 BERTHA AVE	10300					1,486.95 1,576.17
	VAUXHALL, NJ 07088	0					1,486.93 743.93 5,293.98
	12 BERTHA AVE 2	15200	0.00				5,293.98
		02/27/19	19	1	P001	CK 3751179167	737.09 4.26 4,556.89
		06/17/19	19	2	P001	CK 3760352098	737.08 7.53 3,819.81
		12/16/19	19	3	P001	CK 3771541107	781.32 23.44 3,038.49
		12/16/19	19	4	P001	CK 3771541107	743.93 7.76 2,294.56
		02/28/20	20	1	P001	CK 3776514386	749.86 4.50 1,544.70
						Per Diem Interest:	12.00 1,556.70
4707	RODANI HOMES LLC	4900					0.00
7	1133 LINWOOD AVE 00660	12800					1,731.51 1,835.40
	WASHINGTON, NJ 07677	0					1,731.50 866.28 6,164.69
	10 BERTHA AVE 2	17700	0.00				6,164.69
		02/22/19	19	1	PSQT	CK	858.32 9.01 5,306.37
		03/25/20	19	2	P001	CK	858.32 61.80 4,448.05
		03/25/20	19	3	P001	CK	909.82 64.74 3,538.23
		03/25/20	19	4	P001	CK	866.28 62.37 2,671.95
		03/25/20	20	1	P001	CK	873.19 23.58 1,798.76
		03/25/20	20	2	P001	CK	847.78 0.00 950.98
						Per Diem Interest:	0.41 951.39
4707	HARDMON,WILLIAM-LEWIS,N-ANDERSON, D	4900					0.00
8	8 BERTHA AVE	13000					1,751.08 1,856.15
	VAUXHALL, NJ 07088	0					1,751.06 876.07 6,234.36
	8 BERTHA AVE 2	17900	0.00				6,234.36
		02/04/19	19	1	P001	CK	868.02 0.00 5,366.34
		03/25/19	19	2	JHR	Homestead Credi	62.31- 0.00 5,304.03
		05/09/19	19	2	P001	CK	805.70 0.00 4,498.33
		08/02/19	19	3	P001	CK	920.11 0.00 3,578.22

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4707 8	HARDMON,WILLIAM-LEWIS,N-ANDERSON, D Continued					
			08/07/19 19 4 JHR Homestead Credi	62.31-	0.00	3,515.91
			11/07/19 19 4 P001 CK	813.76	0.00	2,702.15
			02/05/20 20 1 P001 CK 3774929630	883.06	0.00	1,819.09
			06/01/20 20 2 P001 CK 3782538900	883.05	0.00	936.04
			Per Diem Interest:	0.00		936.04
4707	JOHNSON, MARVIN & DANIKA	4900				0.00
9	6 BERTHA AVE	00660 12200		1,672.82	1,773.19	
	VAUXHALL, NJ	07088 0		1,672.80	836.91	5,955.72
	6 BERTHA AVE	2 17100	0.00			5,955.72
			01/30/19 19 1 P001 CK	829.23	0.00	5,126.49
			04/29/19 19 2 P001 CK	829.22	0.00	4,297.27
			07/30/19 19 3 P001 CK	878.98	0.00	3,418.29
			10/28/19 19 4 P001 CK	836.91	0.00	2,581.38
			02/04/20 20 1 P001 CK	843.59	0.00	1,737.79
			05/13/20 20 2 P001 CK	843.58	0.00	894.21
			Per Diem Interest:	0.00		894.21
4707	GWATHNEY, FRANK ESTATE	4900				0.00
10	4 BERTHA AVE	13100		1,760.86	1,866.52	
	VAUXHALL, NJ	07088 0		1,760.84	880.96	6,269.18
	4 BERTHA AVE	2 18000	0.00			6,269.18
			08/15/19 19 1 P001 CK	872.87	37.63	5,396.31
			08/15/19 19 2 P001 CK	872.86	27.27	4,523.45
			08/15/19 19 3 P001 CK	925.25	6.48	3,598.20
			08/07/19 19 4 JHR Homestead Credi	125.33-	0.00	3,472.87
			11/01/19 19 4 P001 CK	755.63	0.00	2,717.24
			Per Diem Interest:	51.69		2,768.93
4707	ARRABITO, RICHARD J	6400				0.00
11.01	225 RIDGEWOOD AVE UNIT 22	13100		1,907.60	2,022.06	
	GLEN RIDGE, NJ	07028 0		1,907.58	954.38	6,791.62
	2 BERTHA AVE	2 19500	0.00			6,791.62
			02/04/19 19 1 P001 CK	945.61	0.00	5,846.01
			04/30/19 19 2 P001 CK	945.60	0.00	4,900.41
			08/09/19 19 3 P001 CK	1,002.35	0.00	3,898.06
			11/06/19 19 4 P001 CK	954.38	0.00	2,943.68
			02/04/20 20 1 P001 CK	961.99	0.00	1,981.69
			05/04/20 20 2 P001 CK	961.98	0.00	1,019.71
			Per Diem Interest:	0.00		1,019.71
4707	MENDEZ, JUAN L	9900				0.00
14.01	2346 SPRINGFIELD AVE	20900		3,013.01	3,193.81	
	UNION, NJ	07083 0		3,013.01	1,507.42	10,727.25
	2346 SPRINGFIELD AVE	2 30800	0.00			10,727.25
			02/04/19 19 1 P001 CK	1,493.57	0.00	9,233.68
			04/30/19 19 2 P001 CK	1,493.57	0.00	7,740.11
			08/09/19 19 3 P001 CK	1,583.20	0.00	6,156.91
			11/06/19 19 4 P001 CK	1,507.42	0.00	4,649.49

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4707	14.01	MENDEZ, JUAN L	Continued			
		02/04/20 20 1 P001 CK		1,519.44	0.00	3,130.05
		05/04/20 20 2 P001 CK		1,519.44	0.00	1,610.61
				Per Diem Interest:	0.00	1,610.61
4707	BROOKS,COLEMAN C & YVONNE N	4900				0.00
18	1406 COLUMBIA AVE	13200		1,770.64	1,876.89	
	PLAINFIELD, NJ	07062 0		1,770.63	885.85	6,304.01
	17 EMILY AVE	2 18100	0.00			6,304.01
		02/05/19 19 1 P001 CK		877.72	0.00	5,426.29
		05/07/19 19 2 P001 CK		877.71	0.00	4,548.58
		08/06/19 19 3 P001 CK		930.39	0.00	3,618.19
		11/08/19 19 4 P001 CK		885.85	0.00	2,732.34
		02/05/20 20 1 P001 CK		892.92	0.00	1,839.42
		05/15/20 20 2 P001 CK		892.92	0.00	946.50
				Per Diem Interest:	0.00	946.50
4707	HUNTER, THOMAS J & ETHEL	4900				0.00
20	235 WILLIAMSON AVE	3400		811.95	860.67	
	HILLSIDE, NJ	07205 0		811.95	406.22	2,890.79
	50 EMILY AVE	2 8300	0.00			2,890.79
		01/18/19 19 1 P001 CK		402.49	0.00	2,488.30
		05/01/19 19 2 P001 CK		402.49	0.00	2,085.81
		07/08/19 19 3 P001 CK		426.64	0.00	1,659.17
		11/07/19 19 4 P001 CK		406.22	0.00	1,252.95
		02/04/20 20 1 P001 CK		409.46	0.00	843.49
		04/30/20 20 2 P001 CK		409.46	0.00	434.03
				Per Diem Interest:	0.00	434.03
4707	LAWAL, ABIODUN O	6100				0.00
21	27 EMILY AVE	00660 24400		2,983.68	3,162.70	
	VAUXHALL, NJ	07088 0		2,983.66	1,492.74	10,622.78
	27 EMILY AVE	2 30500	0.00			10,622.78
		02/04/19 19 1 P001 CK		1,139.78	0.00	9,483.00
		02/06/19 19 1 P001 CK		339.25	0.22	9,143.75
		04/30/19 19 2 P001 CK		1,479.02	0.00	7,664.73
		08/09/19 19 3 P001 CK		1,567.78	0.00	6,096.95
		11/06/19 19 4 P001 CK		1,492.74	0.00	4,604.21
		02/04/20 20 1 P001 CK		1,504.65	0.00	3,099.56
		05/04/20 20 2 P001 CK		1,504.64	0.00	1,594.92
				Per Diem Interest:	0.00	1,594.92
4707	HUTCHINS, KENNEDY & DAWN	9700				0.00
23.01	37 EMILY AVE	00660 19900		2,895.63	3,069.37	
	VAUXHALL, NJ	07088 0		2,895.62	1,448.70	10,309.32
	37 EMILY AVE	2 29600	0.00			10,309.32
		02/04/19 19 1 P001 CK		1,435.38	0.00	8,873.94
		04/30/19 19 2 P001 CK		1,435.38	0.00	7,438.56
		08/09/19 19 3 P001 CK		1,521.51	0.00	5,917.05
		11/06/19 19 4 P001 CK		1,448.70	0.00	4,468.35

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4707	23.01	HUTCHINS, KENNEDY & DAWN	Continued			
		02/04/20 20 1 P001 CK		1,460.25	0.00	3,008.10
		05/04/20 20 2 P001 CK		1,460.24	0.00	1,547.86
			Per Diem Interest:		0.00	1,547.86
4707	GRAY, JACQUELINE L	9700	**Sp Charges**			0.00
25	41 EMILY AVE	12200		2,142.38	2,270.93	
	VAUXHALL, NJ 07088	0		2,142.36	1,071.84	7,627.51
	41 EMILY AVE 2	21900 0.00				7,627.51
	02/04/19 19 1 P001 CK			1,061.99	0.00	6,565.52
	04/30/19 19 2 P001 CK			1,061.98	0.00	5,503.54
	08/09/19 19 3 P001 CK			1,125.72	0.00	4,377.82
	11/06/19 19 4 P001 CK			1,071.84	0.00	3,305.98
	02/04/20 20 1 P001 CK			1,080.39	0.00	2,225.59
	05/04/20 20 2 P001 CK			1,080.38	0.00	1,145.21
			Per Diem Interest:		0.00	1,145.21
4708	DUBOIS, B & D - HILL, A - HILL, W	9400	*Lien**Lien*			0.00
2	33 MARY AVE	33900		4,235.83	4,490.00	
	VAUXHALL, NJ 07088	0		4,235.82	2,119.21	15,080.86
	33 MARY AVE 2	43300 0.00				15,080.86
	10/18/19 19 1 PSQT CK			2,099.73	269.82	12,981.13
	10/18/19 19 2 PSQT CK			2,099.72	175.33	10,881.41
	10/18/19 19 3 PSQT CK			2,225.73	85.69	8,655.68
	11/12/19 19 4 PSQT CK			2,119.21	0.00	6,536.47
	02/04/20 20 1 PSQT CK			2,136.10	0.00	4,400.37
	05/01/20 20 2 PSQT CK			2,136.10	0.00	2,264.27
			Per Diem Interest:		0.00	2,264.27
4708	NUNEZ, ADRIS	10000				0.00
3	966 VALLEY ST	30600		3,971.70	4,210.02	
	VAUXHALL, NJ 07088	0		3,971.69	1,987.07	14,140.48
	966 VALLEY ST 2	40600 0.00				14,140.48
	02/04/19 19 1 P001 CK			1,968.80	0.00	12,171.68
	04/30/19 19 2 P001 CK			1,968.79	0.00	10,202.89
	08/09/19 19 3 P001 CK			2,086.94	0.00	8,115.95
	11/06/19 19 4 P001 CK			1,987.07	0.00	6,128.88
	02/04/20 20 1 P001 CK			2,002.90	0.00	4,125.98
	05/04/20 20 2 P001 CK			2,002.90	0.00	2,123.08
			Per Diem Interest:		0.00	2,123.08
4708	EMILYRR LLC	6100				0.00
5	83 CHESTNUT STREET 01369	41100		4,617.35	4,894.41	
	MILLBURN, NJ 07041	0		4,617.33	2,310.09	16,439.18
	38 EMILY AVE 2	47200 0.00				16,439.18
	02/05/19 19 1 P001 CK			2,288.85	0.00	14,150.33
	05/10/19 19 2 P001 CK			2,288.84	0.00	11,861.49
	07/02/19 19 3 P001 CK			2,426.20	0.00	9,435.29
	10/29/19 19 4 P001 CK			2,310.09	0.00	7,125.20
	02/06/20 20 1 P001 CK			2,328.50	0.00	4,796.70

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4708	5	EMILYRR LLC	Continued			
		05/21/20 20 2 P001 CK		2,328.49	0.00	2,468.21
				Per Diem Interest:	0.00	2,468.21
4708	CARTER, KURT	9900				0.00
6	30 EMILY AVE	48100		5,673.86	6,014.32	
	VAUXHALL, NJ	07088 0		5,673.84	2,838.66	20,200.68
	30 EMILY AVE	2 58000	0.00			20,200.68
		01/28/19 19 1 P001 CK		2,812.57	0.00	17,388.11
		04/29/19 19 2 P001 CK		2,812.56	0.00	14,575.55
		07/29/19 19 3 P001 CK		2,981.35	0.00	11,594.20
		10/29/19 19 4 P001 CK		2,838.66	0.00	8,755.54
		01/29/20 20 1 P001 CK		2,861.29	0.00	5,894.25
		05/13/20 20 2 P001 CK		2,861.28	0.00	3,032.97
				Per Diem Interest:	0.00	3,032.97
4708	CARTER, KURT	9300				0.00
13	30 EMILY AVE	0		909.78	964.37	
	VAUXHALL, NJ	07088 0		909.77	455.16	3,239.08
	16 MARY AVE	1 9300	0.00			3,239.08
		01/28/19 19 1 P001 CK		450.98	0.00	2,788.10
		04/29/19 19 2 P001 CK		450.98	0.00	2,337.12
		07/29/19 19 3 P001 CK		478.05	0.00	1,859.07
		10/29/19 19 4 P001 CK		455.16	0.00	1,403.91
		01/29/20 20 1 P001 CK		458.80	0.00	945.11
		05/13/20 20 2 P001 CK		458.79	0.00	486.32
				Per Diem Interest:	0.00	486.32
4709	ANGUS, MADGE D ESTATE	3900 SC001				0.00
1	1000 VALLEY ST	15200		1,743.46	1,980.58	
	VAUXHALL, NJ	07088 0		1,743.46	872.29	6,339.79
	1000 VALLEY ST	2 19100	250.00			6,339.79
		02/04/19 19 1 P001 CK		863.71	0.00	5,476.08
		04/30/19 19 2 P001 CK		608.93	0.00	4,867.15
		08/09/19 19 2 P001 CK		254.78	5.55	4,612.37
		08/09/19 19 3 P001 CK		658.96	0.00	3,953.41
		11/06/19 19 3 P001 CK		260.33	5.50	3,693.08
		11/06/19 19 4 P001 CK		606.46	0.00	3,086.62
		02/04/20 19 4 P001 CK		265.83	5.49	2,820.79
		02/04/20 20 1 P001 CK		608.43	0.00	2,212.36
		05/04/20 20 1 P001 CK		271.32	5.61	1,941.04
		05/04/20 20 2 P001 CK		602.82	0.00	1,338.22
				Per Diem Interest:	4.43	1,342.65
4709	JONES, SHANIQUA	8900				0.00
2	134 VALLEY ST	15300		2,367.37	2,509.42	
	VAUXHALL, NJ	07088 0		2,367.37	1,184.41	8,428.57
	134 VALLEY ST	2 24200	0.00			8,428.57
		02/04/19 19 1 P001 CK		1,173.52	0.00	7,255.05
		04/30/19 19 2 P001 CK		1,173.52	0.00	6,081.53

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4709 2	JONES, SHANIQUA			Continued			
				08/09/19 19 3 P001 CK	1,243.94	0.00	4,837.59
				11/06/19 19 4 P001 CK	1,184.41	0.00	3,653.18
				02/04/20 20 1 P001 CK	1,193.85	0.00	2,459.33
				05/04/20 20 2 P001 CK	1,193.85	0.00	1,265.48
				Per Diem Interest:	0.00		1,265.48
4709	OWUSU, YAW & ESTHER	9700					0.00
3	30 MARY AVE	00597 28400			3,727.14	4,082.90	
	VAUXHALL, NJ	07088 0			3,727.13	1,864.70	13,401.87
	30 MARY AVE	2 38100	0.00				13,401.87
				02/04/19 19 1 P001 CK	1,847.57	0.00	11,554.30
				04/30/19 19 2 P001 CK	1,847.56	0.00	9,706.74
				08/09/19 19 3 P001 CK	1,958.44	0.00	7,748.30
				11/06/19 19 4 P001 CK	1,864.70	0.00	5,883.60
				02/04/20 20 1 P001 CK	1,879.57	0.00	4,004.03
				05/04/20 20 2 P001 CK	1,879.57	0.00	2,124.46
				Per Diem Interest:	0.00		2,124.46
4709	PARKER, DAVID	8500					0.00
4	26 MARY AVE	00672 32500			4,010.84	4,251.49	
	VAUXHALL, NJ	07088 0			4,010.82	2,006.64	14,279.79
	26 MARY AVE	2 41000	0.00				14,279.79
				02/01/19 19 1 P001 CK	1,988.20	0.00	12,291.59
				04/25/19 19 2 P001 CK	1,988.19	0.00	10,303.40
				07/11/19 19 3 P001 CK	2,107.50	0.00	8,195.90
				10/23/19 19 4 P001 CK	2,006.64	0.00	6,189.26
				01/27/20 20 1 P001 CK	2,022.64	0.00	4,166.62
				04/22/20 20 2 P001 CK	2,022.63	0.00	2,143.99
				Per Diem Interest:	0.00		2,143.99
4709	MITCHELL, ALVIN J & LILLIE	8500					0.00
5	22 MARY AVENUE	32500			4,010.84	4,251.49	
	VAUXHALL, NJ	07088 0			4,010.82	2,006.64	14,279.79
	22 MARY AVE	2 41000	0.00				14,279.79
				02/06/19 19 1 P001 CK	1,988.20	0.00	12,291.59
				05/03/19 19 2 P001 CK	1,988.19	0.00	10,303.40
				08/05/19 19 3 P001 CK	2,107.50	0.00	8,195.90
				11/04/19 19 4 P001 CK	2,006.64	0.00	6,189.26
				02/07/20 20 1 P001 CK	2,022.64	0.00	4,166.62
				05/15/20 20 2 P001 CK	2,022.63	0.00	2,143.99
				Per Diem Interest:	0.00		2,143.99
4709	STRADFORD,HARDIN-SANDERS, MARGARET	7300	SC001				0.00
6	18 MARY AVE	32500			3,768.45	4,002.06	
	VAUXHALL, NJ	07083 0			3,768.43	1,885.40	13,424.34
	18 MARY AVE	2 39800	500.00				13,424.34
				02/04/19 19 1 P001 CK 1487	933.76	0.00	12,490.58
				02/04/19 19 1 P001 CK 699	933.75	0.00	11,556.83
				05/03/19 19 2 P001 CK 1519	933.75	0.00	10,623.08

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4709	6	STRADFORD,HARDIN-SANDERS, MARGARET Continued									
				05/03/19	19	2	P001	CK 741	933.75	0.00	9,689.33
				08/02/19	19	3	P001	CK	1,983.32	0.00	7,706.01
				11/06/19	19	4	P001	CK	1,885.40	0.00	5,820.61
				02/04/20	20	1	P001	CK	1,900.94	0.00	3,919.67
				05/20/20	20	2	P001	CK	1,900.93	0.00	2,018.74
									Per Diem Interest:	0.00	2,018.74
4709	STRADFORD, WILLIE & IDA		7300								0.00
7	14 MARY AVE	00660	32500						3,893.45	4,127.06	
	VAUXHALL, NJ	07088	0						3,893.43	1,947.90	13,861.84
	14 MARY AVE	2	39800	0.00							13,861.84
				02/04/19	19	1	P001	CK	1,930.01	0.00	11,931.83
				04/30/19	19	2	P001	CK	1,930.00	0.00	10,001.83
				08/09/19	19	3	P001	CK	2,045.82	0.00	7,956.01
				11/06/19	19	4	P001	CK	1,947.90	0.00	6,008.11
				02/04/20	20	1	P001	CK	1,963.44	0.00	4,044.67
				05/04/20	20	2	P001	CK	1,963.43	0.00	2,081.24
									Per Diem Interest:	0.00	2,081.24
4709	CANDEIAS, JOSE M & ROSA M		7300								0.00
10	11 MARTHA AVE		32500						3,893.45	4,127.06	
	VAUXHALL, NJ	07088	0						3,893.43	1,947.90	13,861.84
	11 MARTHA AVE	2	39800	0.00							13,861.84
				02/04/19	19	1	P001	CK	1,930.01	0.00	11,931.83
				04/30/19	19	2	P001	CK	1,930.00	0.00	10,001.83
				08/09/19	19	3	P001	CK	2,045.82	0.00	7,956.01
				11/06/19	19	4	P001	CK	1,947.90	0.00	6,008.11
				02/04/20	20	1	P001	CK	1,963.44	0.00	4,044.67
				04/27/20	20	2	P001	CK 3780527906	1,963.43	0.00	2,081.24
									Per Diem Interest:	0.00	2,081.24
4709	BROWN, GORDON		7300								0.00
11	2 MARTHA AVE		12100						1,897.81	2,011.69	
	VAUXHALL, NJ	07088	0						1,897.80	949.48	6,756.78
	2 MARTHA AVE	2	19400	0.00							6,756.78
				06/07/19	19	1	P001	CK	940.76	26.34	5,816.02
				06/07/19	19	2	P001	CK	940.75	10.82	4,875.27
				01/22/20	19	3	P001	CK	997.21	37.89	3,878.06
				01/22/20	19	4	P001	CK	923.88	27.14	2,954.18
				05/26/20	19	4	P001	CK	25.60	0.00	2,928.58
									Per Diem Interest:	56.94	2,985.52
4709	KNIGHTON, EMMA		9500								0.00
12.01	25 MARTHA AVE	00660	32500						4,108.66	4,355.20	
	VAUXHALL, NJ	07088	0						4,108.64	2,055.58	14,628.08
	25 MARTHA AVE	2	42000	0.00							14,628.08
				02/04/19	19	1	P001	CK	2,036.69	0.00	12,591.39
				04/30/19	19	2	P001	CK	2,036.68	0.00	10,554.71
				08/09/19	19	3	P001	CK	2,158.91	0.00	8,395.80

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4709	12.01	KNIGHTON, EMMA						Continued			
				11/06/19	19	4	P001	CK	2,055.58	0.00	6,340.22
				02/04/20	20	1	P001	CK	2,071.97	0.00	4,268.25
				05/04/20	20	2	P001	CK	2,071.96	0.00	2,196.29
								Per Diem Interest:	0.00	0.00	2,196.29
4710	ANGELINA REALTY ASSOCIATES, LP	66400									0.00
1.01	2580 SPRINGFIELD AVE	44700							10,868.36	11,520.52	
	VAUXHALL, NJ 07088	0							10,868.36	5,437.50	38,694.74
	2580 SPRINGFIELD AVE	4A 111100	0.00								38,694.74
				03/04/19	19	1	P001	CK	5,312.38	75.14	33,382.36
				03/18/19	19	1	P001	CS	0.14	0.00	33,382.22
				03/18/19	19	1	P001	CK	75.00	0.00	33,307.22
				06/05/19	19	2	P001	CK	5,387.52	77.42	27,919.70
				06/05/19	19	3	P001	CK	2.28	0.00	27,917.42
				12/06/19	19	3	P001	CK	5,708.54	304.70	22,208.88
				12/06/19	19	4	P001	CK	5,037.64	95.16	17,171.24
				12/09/19	19	4	P001	CK	399.86	0.00	16,771.38
				02/10/20	20	1	P001	CK	5,450.84	0.00	11,320.54
				02/14/20	20	1	P001	CS	30.00	0.00	11,290.54
				05/18/20	20	2	P001	CK 3781829228	5,480.84	0.00	5,809.70
								Per Diem Interest:	0.00	0.00	5,809.70
4710	ANGELINA REALTY ASSOCIATES, LP	10300									0.00
2	2580 SPRINGFIELD AVE	20900							3,052.15	3,235.29	
	VAUXHALL, NJ 07088	0							3,052.13	1,527.01	10,866.58
	2574 SPRINGFIELD AVE	2 31200	0.00								10,866.58
				03/18/19	19	1	P001	CK	1,512.97	9.18	9,353.61
				06/05/19	19	2	P001	CK	1,512.96	11.55	7,840.65
				06/05/19	19	3	P001	CK	0.35	0.00	7,840.30
				12/06/19	19	3	P001	CK	1,603.41	48.13	6,236.89
				12/06/19	19	4	P001	CK	1,452.16	26.72	4,784.73
				12/09/19	19	4	P001	CK	74.85	0.00	4,709.88
				02/10/20	20	1	P001	CK	1,539.18	0.00	3,170.70
				05/18/20	20	2	P001	CK 3781829078	1,539.17	0.00	1,631.53
								Per Diem Interest:	0.00	0.00	1,631.53
4710	EVERETT,E - EVERETT,M - EVERETT,R	12200									0.00
4.01	2570 SPRINGFIELD AVE	14700							2,631.50	2,789.40	
	UNION, NJ 07088	0							2,631.49	1,316.55	9,368.94
	2570 SPRINGFIELD AVE	2 26900	0.00								9,368.94
				06/26/19	19	1	P001	CR 3760907062	0.00	94.57	9,368.94
				07/01/19	19	1	P001	CK	179.27	1.30	9,189.67
				11/18/19	19	1	P001	CK 3769684672	1,064.96	77.07	8,124.71
				12/16/19	19	1	P001	CK 3771568005	4.17	0.84	8,120.54
				06/22/20	19	1	P001	CK 3783970552	56.05	5.21	8,064.49
				06/26/19	19	2	P001	CR 3760907062	0.00	35.87	8,064.49
				07/01/19	19	2	P001	CK	0.00	1.30	8,064.49
				11/18/19	19	2	P001	CK 3769684672	0.00	89.35	8,064.49
				12/16/19	19	2	P001	CK 3771568005	0.00	18.26	8,064.49

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4710	4.01	EVERETT,E - EVERETT,M - EVERETT,R Continued								
			06/22/20	19	2	P001	CK 3783970552	926.02	121.31	7,138.47
			07/01/20	19	2	P001	CK	378.43	1.51	6,760.04
			11/18/19	19	3	P001	CK 3769684672	0.00	73.98	6,760.04
			12/16/19	19	3	P001	CK 3771568005	0.00	19.36	6,760.04
			06/22/20	19	3	P001	CK 3783970552	0.00	128.59	6,760.04
			07/01/20	19	3	P001	CK	1,198.64	5.53	5,561.40
			07/06/20	19	3	P001	CK	184.09	0.46	5,377.31
			11/18/19	19	4	P001	CK 3769684672	0.00	11.19	5,377.31
			12/16/19	19	4	P001	CK 3771568005	0.00	18.43	5,377.31
			06/22/20	19	4	P001	CK 3783970552	0.00	122.44	5,377.31
			07/01/20	19	4	P001	CK	0.00	5.27	5,377.31
			07/06/20	19	4	P001	CK	1,305.52	3.29	4,071.79
			06/22/20	20	1	P001	CK 3783970552	0.00	93.56	4,071.79
			07/01/20	20	1	P001	CK	0.00	5.31	4,071.79
			07/06/20	20	1	P001	CK	0.00	3.32	4,071.79
			06/22/20	20	2	P001	CK 3783970552	0.00	33.84	4,071.79
			07/01/20	20	2	P001	CK	0.00	5.31	4,071.79
			07/06/20	20	2	P001	CK	0.00	3.32	4,071.79
								Per Diem Interest:	9.32	4,081.11
4801	MILLBURN MALL HOLDINGS LLC	774000								0.00
1.01	1985 CEDAR BRIDGE AVE#1	1647000						236,834.34	251,045.59	
	LAKEWOOD, NJ	08701 0						236,834.32	118,489.79	843,204.04
	2933 VAUXHALL RD	4A 2421000 0.00								843,204.04
			02/04/19	19	1	P001	CK	117,400.35	0.00	725,803.69
			04/22/19	19	2	P001	CK	117,400.34	0.00	608,403.35
			07/29/19	19	3	P001	CK	124,445.45	0.00	483,957.90
			10/28/19	19	4	P001	CK	118,489.79	0.00	365,468.11
			01/28/20	20	1	P001	CK	119,433.99	0.00	246,034.12
			05/01/20	20	2	P001	CK	119,433.98	0.00	126,600.14
								Per Diem Interest:	0.00	126,600.14
4801	DREC NJ 0445,LLC % KEVIN SHERIDAN	8100								0.00
4.01	863 VALLEY ST	85174 53900						6,065.16	6,429.10	
	VAUXHALL, NJ	07088 0						6,065.14	3,034.43	21,593.83
	863 VALLEY ST	4A 62000 0.00								21,593.83
			02/04/19	19	1	P001	CK	3,006.54	0.00	18,587.29
			04/30/19	19	2	P001	CK	3,006.53	0.00	15,580.76
			08/09/19	19	3	P001	CK	3,186.96	0.00	12,393.80
			11/06/19	19	4	P001	CK	3,034.43	0.00	9,359.37
			02/04/20	20	1	P001	CK	3,058.62	0.00	6,300.75
			05/04/20	20	2	P001	CK	3,058.61	0.00	3,242.14
								Per Diem Interest:	0.00	3,242.14
4801	DREC NJ 0445, LLC % KEVIN SHERIDAN	6500								0.00
6	863 VALLEY ST	20200						2,611.93	2,768.66	
	VAUXHALL, NJ	07088 0						2,611.93	1,306.76	9,299.28
	861 VALLEY ST	2 26700 0.00								9,299.28
			02/04/19	19	1	P001	CK	1,294.75	0.00	8,004.53

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4801 6	DREC NJ 0445, LLC % KEVIN SHERIDAN Continued				
		04/30/19 19 2 P001 CK	1,294.75	0.00	6,709.78
		08/09/19 19 3 P001 CK	1,372.45	0.00	5,337.33
		11/06/19 19 4 P001 CK	1,306.76	0.00	4,030.57
		02/04/20 20 1 P001 CK	1,317.18	0.00	2,713.39
		05/04/20 20 2 P001 CK	1,317.18	0.00	1,396.21
			Per Diem Interest:	0.00	1,396.21
4801	CAPERS, PAUL JR	14800			0.00
7	857 VALLEY ST	00660 15300	2,944.54	3,121.23	
	VAUXHALL, NJ	07088 0	2,944.53	1,473.16	10,483.46
	857 VALLEY ST	2 30100 0.00			10,483.46
		02/04/19 19 1 P001 CK	1,459.63	0.00	9,023.83
		04/30/19 19 2 P001 CK	1,459.62	0.00	7,564.21
		08/09/19 19 3 P001 CK	1,547.22	0.00	6,016.99
		11/06/19 19 4 P001 CK	1,473.16	0.00	4,543.83
		02/04/20 20 1 P001 CK	1,484.91	0.00	3,058.92
		05/04/20 20 2 P001 CK	1,484.91	0.00	1,574.01
			Per Diem Interest:	0.00	1,574.01
4801	JANVIER, RONALD & CARLINE LABBE	10000			0.00
8	853 VALLEY ST	00660 15300	2,474.98	2,623.49	
	VAUXHALL, NJ	07088 0	2,474.97	1,238.24	8,811.68
	853 VALLEY ST	2 25300 0.00			8,811.68
		02/04/19 19 1 P001 CK	1,226.86	0.00	7,584.82
		04/30/19 19 2 P001 CK	1,226.86	0.00	6,357.96
		08/09/19 19 3 P001 CK	1,300.49	0.00	5,057.47
		11/06/19 19 4 P001 CK	1,238.24	0.00	3,819.23
		02/04/20 20 1 P001 CK	1,248.12	0.00	2,571.11
		05/04/20 20 2 P001 CK	1,248.11	0.00	1,323.00
			Per Diem Interest:	0.00	1,323.00
4801	GHEE, PAMELA T	12400			0.00
9	849 VALLEY ST	16100	2,788.02	2,955.31	
	VAUXHALL, NJ	07088 0	2,788.02	1,394.86	9,926.21
	849 VALLEY ST	2 28500 0.00			9,926.21
		02/06/19 19 1 P001 CK	1,382.04	0.00	8,544.17
		05/02/19 19 2 P001 CK	1,382.04	0.00	7,162.13
		07/25/19 19 3 P001 CK	1,464.97	0.00	5,697.16
		10/23/19 19 4 P001 CK	1,394.86	0.00	4,302.30
		01/27/20 20 1 P001 CK	1,405.98	0.00	2,896.32
		05/13/20 20 2 P001 CK	1,405.98	0.00	1,490.34
			Per Diem Interest:	0.00	1,490.34
4801	CODIO, VADRICE	13400			0.00
10	845 VALLEY ST	00660 19900	3,257.58	3,453.05	
	VAUXHALL, NJ	07088 0	3,257.57	1,629.78	11,597.98
	845 VALLEY ST	2 33300 0.00			11,597.98
		02/04/19 19 1 P001 CK	1,614.80	0.00	9,983.18
		04/30/19 19 2 P001 CK	1,614.80	0.00	8,368.38

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		Date	Yr Qtr	Code Description	Principal	Interest	Balance
4801	10	CODIO, VADRICE		Continued			
		08/09/19	19 3	P001 CK	1,711.71	0.00	6,656.67
		09/06/19	19 3	J083 mv to sewer	388.68	0.00	7,045.35
		11/06/19	19 3	P001 CK	388.68	8.21	6,656.67
		11/06/19	19 4	P001 CK	1,232.89	0.00	5,423.78
		02/04/20	19 4	P001 CK	396.89	8.20	5,026.89
		02/04/20	20 1	P001 CK	1,237.69	0.00	3,789.20
		05/04/20	20 1	P001 CK	405.09	8.37	3,384.11
		05/04/20	20 2	P001 CK	1,229.31	0.00	2,154.80
					Per Diem Interest:	6.62	2,161.42
4801	WILSON, EUGENE & RHODA		9200				0.00
11.01	839 VALLEY ST "H"	00672	23600		3,208.67	3,401.20	
-C0001- -	VAUXHALL, NJ	07088	0		3,208.65	1,605.31	11,423.83
	839 VALLEY ST "H"	2	32800	0.00			11,423.83
		02/01/19	19 1	P001 CK	1,590.56	0.00	9,833.27
		04/25/19	19 2	P001 CK	1,590.55	0.00	8,242.72
		07/11/19	19 3	P001 CK	1,686.00	0.00	6,556.72
		10/23/19	19 4	P001 CK	1,605.31	0.00	4,951.41
		01/27/20	20 1	P001 CK	1,618.11	0.00	3,333.30
		04/22/20	20 2	P001 CK	1,618.10	0.00	1,715.20
					Per Diem Interest:	0.00	1,715.20
4801	LEWIS, SHERYL M		9200				0.00
11.02	839 VALLEY ST "G"		22800		3,130.40	3,318.24	
-C0002- -	VAUXHALL, NJ	07088	0		3,130.40	1,566.16	11,145.20
	839 VALLEY ST "G"	2	32000	0.00			11,145.20
		02/01/19	19 1	P001 CK 3749128502	1,551.76	0.00	9,593.44
		03/25/19	19 2	JHR Homestead Credi	176.93-	0.00	9,416.51
		05/09/19	19 2	P001 CS	1,374.83	0.00	8,041.68
		08/02/19	19 3	P001 CK 3763097427	1,644.88	0.00	6,396.80
		08/07/19	19 4	JHR Homestead Credi	176.94-	0.00	6,219.86
		11/04/19	19 4	P001 CK 3768772645	1,389.22	0.00	4,830.64
		02/28/20	20 1	P001 CK 3776499501	1,578.64	10.06	3,252.00
		02/28/20	20 2	P001 CK 3776499501	4.47	0.00	3,247.53
		05/04/20	20 2	P001 CK 3781027618	1,574.17	0.00	1,673.36
					Per Diem Interest:	0.00	1,673.36
4801	SKEETE, DORIAN L		9200				0.00
11.03	839 VALLEY ST "F"	00660	23100		3,159.75	3,349.35	
-C0003- -	VAUXHALL, NEW JERSEY	07088	0		3,159.75	1,580.84	11,249.69
	839 VALLEY ST "F"	2	32300	0.00			11,249.69
		02/01/19	19 1	P001 CK	1,566.31	0.00	9,683.38
		04/25/19	19 2	P001 CK	1,566.31	0.00	8,117.07
		07/11/19	19 3	P001 CK	1,660.30	0.00	6,456.77
		10/23/19	19 4	P001 CK	1,580.84	0.00	4,875.93
		01/27/20	20 1	P001 CK	1,593.44	0.00	3,282.49
		04/22/20	20 2	P001 CK	1,593.44	0.00	1,689.05
					Per Diem Interest:	0.00	1,689.05

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4801	KANTER, PAMELA H	9200			0.00
11.04	839 VALLEY ST "E"	00672 22000	3,052.15	3,235.29	
-C0004- -	UNION, NJ	07083 0	3,052.13	1,527.01	10,866.58
	839 VALLEY ST "E"	2 31200 0.00			10,866.58
		02/04/19 19 1 P001 CK	1,512.97	0.00	9,353.61
		04/30/19 19 2 P001 CK	1,512.96	0.00	7,840.65
		08/09/19 19 3 P001 CK	1,603.76	0.00	6,236.89
		10/23/19 19 4 P001 CK	1,527.01	0.00	4,709.88
		01/27/20 20 1 P001 CK	1,539.18	0.00	3,170.70
		04/22/20 20 2 P001 CK	1,539.17	0.00	1,631.53
			Per Diem Interest:	0.00	1,631.53
4801	TOMLIN, HARRY	9200			0.00
11.05	839 VALLEY ST "D"	00660 22300	3,081.50	3,266.40	
-C0005- -	VAUXHALL, NJ	07088 0	3,081.48	1,541.69	10,971.07
	839 VALLEY ST "D"	2 31500 0.00			10,971.07
		02/01/19 19 1 P001 CK	1,527.52	0.00	9,443.55
		04/30/19 19 2 P001 CK	1,527.51	0.00	7,916.04
		08/09/19 19 3 P001 CK	1,619.18	0.00	6,296.86
		11/06/19 19 4 P001 CK	1,541.69	0.00	4,755.17
		02/04/20 20 1 P001 CK	1,553.98	0.00	3,201.19
		05/04/20 20 2 P001 CK	1,553.97	0.00	1,647.22
			Per Diem Interest:	0.00	1,647.22
4801	PIERRE-PAUL, PETERSON & DESIR, D	9200 VT001			0.00
11.06	839 VALLEY ST "C"	00660 22000	2,927.15	64.58	
-C0006- -	VAUXHALL, NJ	07088 0	2,927.13	1,464.51	7,383.37
	839 VALLEY ST "C"	15F 31200 250.00			7,383.37
		01/30/19 19 1 P001 CK	1,450.47	0.00	5,932.90
		07/30/19 19 1 J159 D/V	1,450.47-	0.00	4,482.43
		08/27/19 19 1 J064 ref. ck. 12137	1,450.47	0.00	5,932.90
		04/29/19 19 2 P001 CK	1,450.46	0.00	4,482.44
		07/30/19 19 2 J159 D/V	1,450.46-	0.00	3,031.98
		08/27/19 19 2 J064 ref. ck. 12138	1,450.46	0.00	4,482.44
		07/30/19 19 3 J159 D/V	1,541.26-	0.00	2,941.18
		07/30/19 19 3 P001 CK	1,541.26	0.00	1,399.92
		08/27/19 19 3 J064 ref. ck. 12139	1,541.26	0.00	2,941.18
		08/19/19 19 4 J159 D/V	1,464.51-	0.00	1,476.67
		10/28/19 19 4 P001 CK	1,464.51	0.00	12.16
		01/16/20 19 4 J063	1,464.51	0.00	1,476.67
		02/04/20 20 1 P001 CK	1,476.68	0.00	0.01-
		02/25/20 20 1 J064 Ref.Ck.#12513	1,476.68	0.00	1,476.67
		01/14/20 20 2 J064 Ref.Ck. #12400-	1,464.51	0.00	2,941.18
		01/16/20 20 2 J063	1,464.51-	0.00	1,476.67
			Per Diem Interest:	105.85	1,582.52

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4801	MOZIA, MICHAEL & BHOLA, JOSEPHINE	9200			0.00
11.07	839 VALLEY ST "B"	01589 22300	3,081.50	3,266.40	
-C0007- -	VAUXHALL, NJ	07088 0	3,081.48	1,541.69	10,971.07
	839 VALLEY ST "B"	2 31500 0.00			10,971.07
		02/06/19 19 1 P001 CK	1,527.52	0.00	9,443.55
		05/06/19 19 2 P001 CK	1,527.51	0.00	7,916.04
		08/08/19 19 3 P001 CK	1,619.18	0.00	6,296.86
		11/08/19 19 4 P001 CK	1,541.69	0.00	4,755.17
		02/05/20 20 1 P001 CK	1,553.98	0.00	3,201.19
		05/13/20 20 2 P001 CK	1,553.97	0.00	1,647.22
			Per Diem Interest:	0.00	1,647.22
4801	WINDLEY, ALICE	9200			0.00
11.08	839 VALLEY ST "A"	00660 22300	3,081.50	3,266.40	
-C0008- -	VAUXHALL, NJ	07088 0	3,081.48	1,541.69	10,971.07
	839 VALLEY ST "A"	2 31500 0.00			10,971.07
		02/04/19 19 1 P001 CK	1,527.52	0.00	9,443.55
		04/30/19 19 2 P001 CK	1,527.51	0.00	7,916.04
		08/09/19 19 3 P001 CK	1,619.18	0.00	6,296.86
		11/06/19 19 4 P001 CK	1,541.69	0.00	4,755.17
		02/04/20 20 1 P001 CK	1,553.98	0.00	3,201.19
		05/04/20 20 2 P001 CK	1,553.97	0.00	1,647.22
			Per Diem Interest:	0.00	1,647.22
4801	LEA, EDWENA	8300			0.00
11.09	837 VALLEY ST "H"	00597 20100	2,778.24	2,944.94	
-C0009- -	VAUXHALL, NJ	07088 0	2,778.23	1,389.96	9,891.37
	837 VALLEY ST "H"	2 28400 0.00			9,891.37
		02/04/19 19 1 P001 CK	1,377.19	0.00	8,514.18
		04/30/19 19 2 P001 CK	1,377.19	0.00	7,136.99
		08/09/19 19 3 P001 CK	1,459.83	0.00	5,677.16
		11/06/19 19 4 P001 CK	1,389.96	0.00	4,287.20
		02/04/20 20 1 P001 CK	1,401.05	0.00	2,886.15
		05/04/20 20 2 P001 CK	1,401.04	0.00	1,485.11
			Per Diem Interest:	0.00	1,485.11
4801	EDWARDS, NATASHA C	8300			0.00
11.10	837 VALLEY ST "G"	00660 20100	2,778.24	2,944.94	
-C0010- -	VAUXHALL, NJ	07088 0	2,778.23	1,389.96	9,891.37
	837 VALLEY ST "G"	2 28400 0.00			9,891.37
		02/04/19 19 1 P001 CK	1,377.19	0.00	8,514.18
		04/30/19 19 2 P001 CK	1,377.19	0.00	7,136.99
		08/09/19 19 3 P001 CK	1,459.83	0.00	5,677.16
		11/06/19 19 4 P001 CK	1,389.96	0.00	4,287.20
		02/04/20 20 1 P001 CK	1,401.05	0.00	2,886.15
		05/04/20 20 2 P001 CK	1,401.04	0.00	1,485.11
			Per Diem Interest:	0.00	1,485.11

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4801	ANDERSON, KAREEN	8300			0.00
11.11	857 VALLEY ST "F"	20100	2,778.24	2,944.94	
-C0011- -	UNION, NJ 07083	0	2,778.23	1,389.96	9,891.37
	837 VALLEY ST "F"	2 28400 0.00			9,891.37
		02/06/19 19 1 P001 CK	1,377.19	0.00	8,514.18
		05/02/19 19 2 P001 CK	1,377.19	0.00	7,136.99
		07/25/19 19 3 P001 CK	1,459.83	0.00	5,677.16
		10/23/19 19 4 P001 CK	1,389.96	0.00	4,287.20
		02/04/20 20 1 P001 CK	1,401.05	0.00	2,886.15
		05/04/20 20 2 P001 CK	1,401.04	0.00	1,485.11
			Per Diem Interest:	0.00	1,485.11
4801	SILVA, C - SILVA, M - GUILLEN, G	8300			0.00
11.12	436 WALLINGFORD TERR	20100	2,778.24	2,944.94	
-C0012- -	UNION, NJ 07083	0	2,778.23	1,389.96	9,891.37
	837 VALLEY ST "E"	2 28400 0.00			9,891.37
		01/28/19 19 1 P001 CK 3748748797	1,377.19	0.00	8,514.18
		05/16/19 19 2 P001 CK 3758319533	1,377.19	4.59	7,136.99
		07/26/19 19 3 P001 CK 3762597904	1,459.83	0.00	5,677.16
		11/21/19 19 4 P001 CK 3769904085	1,389.96	6.18	4,287.20
		11/21/19 20 1 P001 CK 3769904085	4.63	0.00	4,282.57
		02/27/20 20 1 P001 CK 3776429971	1,396.42	8.07	2,886.15
		04/30/20 20 2 P001 CK 3780801228	1,401.04	0.00	1,485.11
			Per Diem Interest:	0.00	1,485.11
4801	ZHAO, QUANSHUI & YUZHE SUN	8300			0.00
11.13	111 PARSONAGE HILL ROAD 00660	20100	2,778.24	2,944.94	
-C0013- -	SHORT HILLS, NJ 07078	0	2,778.23	1,389.96	9,891.37
	837 VALLEY ST "D"	2 28400 0.00			9,891.37
		02/04/19 19 1 P001 CK	1,377.19	0.00	8,514.18
		04/30/19 19 2 P001 CK	1,377.19	0.00	7,136.99
		08/09/19 19 3 P001 CK	1,459.83	0.00	5,677.16
		11/06/19 19 4 P001 CK	1,389.96	0.00	4,287.20
		02/04/20 20 1 P001 CK	1,401.05	0.00	2,886.15
		05/04/20 20 2 P001 CK	1,401.04	0.00	1,485.11
			Per Diem Interest:	0.00	1,485.11
4801	OLAGBEGI, GRACE	8300			0.00
11.14	837 VALLEY ST "C"	20100	2,778.24	2,944.94	
-C0014- -	VAUXHALL, NJ 07088	0	2,778.23	1,389.96	9,891.37
	837 VALLEY ST "C"	2 28400 0.00			9,891.37
		02/04/19 19 1 P001 CK	1,377.19	0.00	8,514.18
		04/30/19 19 2 P001 CK	1,377.19	0.00	7,136.99
		08/09/19 19 3 P001 CK	1,459.83	0.00	5,677.16
		10/23/19 19 4 P001 CK	1,389.96	0.00	4,287.20
		01/27/20 20 1 P001 CK	1,401.05	0.00	2,886.15
		05/13/20 20 2 P001 CK	1,401.04	0.00	1,485.11
			Per Diem Interest:	0.00	1,485.11

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4801	DADA,TOKUNBO	8300			0.00
11.15	837 VALLEY ST "B"	00660 20100	2,778.24	2,944.94	
-C0015- -	VAUXHALL, NJ	07088 0	2,778.23	1,389.96	9,891.37
	837 VALLEY ST "B"	2 28400 0.00			9,891.37
		02/04/19 19 1 P001 CK	1,377.19	0.00	8,514.18
		04/30/19 19 2 P001 CK	1,377.19	0.00	7,136.99
		08/09/19 19 3 P001 CK	1,459.83	0.00	5,677.16
		11/06/19 19 4 P001 CK	1,389.96	0.00	4,287.20
		02/04/20 20 1 P001 CK	1,401.05	0.00	2,886.15
		05/04/20 20 2 P001 CK	1,401.04	0.00	1,485.11
			Per Diem Interest:	0.00	1,485.11
4801	BARNES, SHARON	8300			0.00
11.16	837 VALLEY ST "A"	00660 20100	2,778.24	2,944.94	
-C0016- -	VAUXHALL, NJ	07088 0	2,778.23	1,389.96	9,891.37
	837 VALLEY ST "A"	2 28400 0.00			9,891.37
		02/06/19 19 1 P001 CK	1,377.19	0.00	8,514.18
		05/02/19 19 2 P001 CK	1,377.19	0.00	7,136.99
		07/25/19 19 3 P001 CK	1,459.83	0.00	5,677.16
		10/23/19 19 4 P001 CK	1,389.96	0.00	4,287.20
		01/27/20 20 1 P001 CK	1,401.05	0.00	2,886.15
		05/13/20 20 2 P001 CK	1,401.04	0.00	1,485.11
			Per Diem Interest:	0.00	1,485.11
4801	DEGUZMAN, MARK V	9200			0.00
11.17	835 VALLEY ST "F"	19900	2,846.72	3,017.53	
-C0017- -	UNION, NJ	07083 0	2,846.70	1,424.22	10,135.17
	835 VALLEY ST "F"	2 29100 0.00			10,135.17
		01/30/19 19 1 P001 CK	1,411.14	0.00	8,724.03
		04/29/19 19 2 P001 CK	1,411.13	0.00	7,312.90
		08/23/19 19 3 P001 CR 3764341260	1,495.81	7.31	5,817.09
		11/06/19 19 4 P001 CR 3768936319	1,424.22	0.00	4,392.87
		01/28/20 20 1 P001 CK	1,435.58	0.00	2,957.29
		05/04/20 20 2 P001 CK	1,435.57	0.00	1,521.72
			Per Diem Interest:	0.00	1,521.72
4801	HAMILTON. LINDA	9200			0.00
11.18	835 VALLEY ST "E"	19900	2,846.72	3,017.53	
-C0018- -	VAUXHALL, NEW JERSEY	07088 0	2,846.70	1,424.22	10,135.17
	835 VALLEY ST "E"	2 29100 0.00			10,135.17
		02/04/19 19 1 P001 CK	1,411.14	0.00	8,724.03
		03/25/19 19 2 JHR Homestead Credi	233.24-	0.00	8,490.79
		04/30/19 19 2 P001 CK	1,177.89	0.00	7,312.90
		08/09/19 19 3 P001 CK	1,495.81	0.00	5,817.09
		08/07/19 19 4 JHR Homestead Credi	233.24-	0.00	5,583.85
		11/06/19 19 4 P001 CK	1,190.98	0.00	4,392.87
		02/04/20 20 1 P001 CK	1,435.58	0.00	2,957.29
		05/04/20 20 2 P001 CK	1,435.57	0.00	1,521.72
			Per Diem Interest:	0.00	1,521.72

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4801	PEAKS, TAMMY R	9200			0.00
11.19	835 VALLEY ST "D"	00597 19900	2,846.72	3,017.53	
-C0019- -	VAUXHALL, NJ	07088 0	2,846.70	1,424.22	10,135.17
	835 VALLEY ST "D"	2 29100 0.00			10,135.17
		02/04/19 19 1 P001 CK	1,411.14	0.00	8,724.03
		04/30/19 19 2 P001 CK	1,411.13	0.00	7,312.90
		08/09/19 19 3 P001 CK	1,495.81	0.00	5,817.09
		11/06/19 19 4 P001 CK	1,424.22	0.00	4,392.87
		02/04/20 20 1 P001 CK	1,435.58	0.00	2,957.29
		05/04/20 20 2 P001 CK	1,435.57	0.00	1,521.72
			Per Diem Interest:	0.00	1,521.72
4801	MOXLEY, KEVIN & CHRISTINA	9200			0.00
11.20	835 VALLEY ST "C"	00660 19900	2,846.72	3,017.53	
-C0020- -	VAUXHALL, NEW JERSEY	07088 0	2,846.70	1,424.22	10,135.17
	835 VALLEY ST "C"	2 29100 0.00			10,135.17
		02/04/19 19 1 P001 CK	1,411.14	0.00	8,724.03
		04/30/19 19 2 P001 CK	1,411.13	0.00	7,312.90
		08/09/19 19 3 P001 CK	1,495.81	0.00	5,817.09
		11/06/19 19 4 P001 CK	1,424.22	0.00	4,392.87
		02/04/20 20 1 P001 CK	1,435.58	0.00	2,957.29
		05/04/20 20 2 P001 CK	1,435.57	0.00	1,521.72
			Per Diem Interest:	0.00	1,521.72
4801	HEDGEPATH, WANDA D ESTATE	9200			0.00
11.21	835 VALLEY ST "B"	00660 19900	2,846.72	3,017.53	
-C0021- -	VAUXHALL, NEW JERSEY	07088 0	2,846.70	1,424.22	10,135.17
	835 VALLEY ST "B"	2 29100 0.00			10,135.17
		02/04/19 19 1 P001 CK	1,411.14	0.00	8,724.03
		04/30/19 19 2 P001 CK	1,411.13	0.00	7,312.90
		08/09/19 19 3 P001 CK	1,495.81	0.00	5,817.09
		11/06/19 19 4 P001 CK	1,424.22	0.00	4,392.87
		02/04/20 20 1 P001 CK	1,435.58	0.00	2,957.29
		05/04/20 20 2 P001 CK	1,435.57	0.00	1,521.72
			Per Diem Interest:	0.00	1,521.72
4801	LEWIS, MICHELLE	9200			0.00
11.22	835 VALLEY ST "A"	19900	2,846.72	3,017.53	
-C0022- -	VAUXHALL, NJ	07088 0	2,846.70	1,424.22	10,135.17
	835 VALLEY ST "A"	2 29100 0.00			10,135.17
		02/01/19 19 1 P001 CK	1,411.14	0.00	8,724.03
		04/25/19 19 2 P001 CK	1,411.13	0.00	7,312.90
		07/11/19 19 3 P001 CK	1,495.81	0.00	5,817.09
		10/23/19 19 4 P001 CK	1,424.22	0.00	4,392.87
		01/27/20 20 1 P001 CK	1,435.58	0.00	2,957.29
		04/22/20 20 2 P001 CK	1,435.57	0.00	1,521.72
			Per Diem Interest:	0.00	1,521.72

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4801	SINGH, GAINMATTIE	9200			0.00
11.23	833 VALLEY ST "F"	23100	3,159.75	3,349.35	
-C0023- -	VAUXHALL, NEW JERSEY 07088	0	3,159.75	1,580.84	11,249.69
	833 VALLEY ST "F" 2	32300 0.00			11,249.69
	02/08/19 19 1 P001 CK		1,566.31	0.00	9,683.38
	05/09/19 19 2 P001 CK		1,566.31	0.00	8,117.07
	08/08/19 19 3 P001 CK		1,660.30	0.00	6,456.77
	11/12/19 19 4 P001 CK		1,580.84	0.00	4,875.93
	02/11/20 20 1 P001 CK		1,593.44	0.00	3,282.49
	05/20/20 20 2 P001 CK		1,593.44	0.00	1,689.05
			Per Diem Interest:	0.00	1,689.05
4801	MARTINEZ, ANTHONY F & JACQUELYN	9200			0.00
11.24	833 VALLEY ST "E"	22300	3,081.50	3,266.40	
-C0024- -	VAUXHALL, NJ 07088	0	3,081.48	1,541.69	10,971.07
	833 VALLEY ST "E" 2	31500 0.00			10,971.07
	02/04/19 19 1 P001 CK		1,527.52	0.00	9,443.55
	04/30/19 19 2 P001 CK		1,527.51	0.00	7,916.04
	08/09/19 19 3 P001 CK		1,619.18	0.00	6,296.86
	11/06/19 19 4 P001 CK		1,541.69	0.00	4,755.17
	02/04/20 20 1 P001 CK		1,553.98	0.00	3,201.19
	05/04/20 20 2 P001 CK		1,553.97	0.00	1,647.22
			Per Diem Interest:	0.00	1,647.22
4801	ALLEN, LAWRENCE & NATASHA F	9200			0.00
11.25	833 VALLEY ST "D" 00672	23100	3,159.75	3,349.35	
-C0025- -	VAUXHALL, NJ 07088	0	3,159.75	1,580.84	11,249.69
	833 VALLEY ST "D" 2	32300 0.00			11,249.69
	02/01/19 19 1 P001 CK		1,566.31	0.00	9,683.38
	04/25/19 19 2 P001 CK		1,566.31	0.00	8,117.07
	07/11/19 19 3 P001 CK		1,660.30	0.00	6,456.77
	10/23/19 19 4 P001 CK		1,580.84	0.00	4,875.93
	01/27/20 20 1 P001 CK		1,593.44	0.00	3,282.49
	04/22/20 20 2 P001 CK		1,593.44	0.00	1,689.05
			Per Diem Interest:	0.00	1,689.05
4801	NEWCOMBE, ARESHA G	9200			0.00
11.26	833 VALLEY ST "C"	23900	3,238.02	3,432.31	
-C0026- -	UNION, NJ 07083	0	3,238.00	1,619.99	11,528.32
	833 VALLEY ST "C" 2	33100 0.00			11,528.32
	02/04/19 19 1 P001 CK		1,605.11	0.00	9,923.21
	04/30/19 19 2 P001 CK		1,605.10	0.00	8,318.11
	08/09/19 19 3 P001 CK		1,701.42	0.00	6,616.69
	11/06/19 19 4 P001 CK		1,619.99	0.00	4,996.70
	02/04/20 20 1 P001 CK		1,632.91	0.00	3,363.79
	05/04/20 20 2 P001 CK		1,632.90	0.00	1,730.89
			Per Diem Interest:	0.00	1,730.89

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4801	LARKIN, MEGHAN	9200				0.00
11.27	833 VALLEY ST "B"	00672 23100		3,159.75	3,349.35	
-C0027- -	UNION, NJ	07088 0		3,159.75	1,580.84	11,249.69
	833 VALLEY ST "B"	2 32300	0.00			11,249.69
		02/01/19 19	1 P001 CK	1,566.31	0.00	9,683.38
		04/25/19 19	2 P001 CK	1,566.31	0.00	8,117.07
		08/09/19 19	3 P001 CK	1,660.30	0.00	6,456.77
		11/06/19 19	4 P001 CK	1,580.84	0.00	4,875.93
		02/04/20 20	1 P001 CK	1,593.44	0.00	3,282.49
		05/04/20 20	2 P001 CK	1,593.44	0.00	1,689.05
				Per Diem Interest:	0.00	1,689.05
4801	SANTANA, ALEXIS	9200				0.00
11.28	833 VALLEY ST "A"	00672 23900		3,238.02	3,432.31	
-C0028- -	UNION, NJ	07088 0		3,238.00	1,619.99	11,528.32
	833 VALLEY ST "A"	2 33100	0.00			11,528.32
		02/04/19 19	1 P001 CK	1,605.11	0.00	9,923.21
		04/16/19 19	2 P001 CK	1,605.10	0.00	8,318.11
		07/11/19 19	3 P001 CK	1,701.42	0.00	6,616.69
		10/23/19 19	4 P001 CK	1,619.99	0.00	4,996.70
		01/27/20 20	1 P001 CK	1,632.91	0.00	3,363.79
		04/22/20 20	2 P001 CK	1,632.90	0.00	1,730.89
				Per Diem Interest:	0.00	1,730.89
4801	AUGUSTYNIAK, EWA	8100				0.00
14	827 VALLEY ST	01516 40700		4,773.87	5,060.32	
	VAUXHALL, NJ	07088 0		4,773.85	2,388.39	16,996.43
	827 VALLEY ST	2 48800	0.00			16,996.43
		01/30/19 19	1 P001 CK	2,366.44	0.00	14,629.99
		04/29/19 19	2 P001 CK	2,366.43	0.00	12,263.56
		08/09/19 19	3 P001 CK	2,508.44	0.00	9,755.12
		11/06/19 19	4 P001 CK	2,388.39	0.00	7,366.73
		02/04/20 20	1 P001 CK	2,407.43	0.00	4,959.30
		05/04/20 20	2 P001 CK	2,407.42	0.00	2,551.88
				Per Diem Interest:	0.00	2,551.88
4801	BARROS, FERNANDO & CARREIRA,SANDRA	13200				0.00
15	825 VALLEY ST	00672 11800		2,445.64	2,592.37	
	VAUXHALL, NJ	07088 0		2,445.62	1,223.56	8,707.19
	825 VALLEY ST	2 25000	0.00			8,707.19
		02/01/19 19	1 P001 CK	1,212.32	0.00	7,494.87
		04/25/19 19	2 P001 CK	1,212.31	0.00	6,282.56
		07/11/19 19	3 P001 CK	1,285.06	0.00	4,997.50
		06/07/19 19	4 P001 CK Wire	9.59	0.00	4,987.91
		10/23/19 19	4 P001 CK	1,213.97	0.00	3,773.94
		01/27/20 20	1 P001 CK	1,233.32	0.00	2,540.62
		04/22/20 20	2 P001 CK	1,233.31	0.00	1,307.31
				Per Diem Interest:	0.00	1,307.31

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4801	BRENNAN, EUGENE M	25100			0.00
17	15 E BRANCH PL	0	2,455.42	2,602.75	
	VAUXHALL, NJ 07088	0	2,455.40	1,228.45	8,742.02
	819 VALLEY ST	1 25100 0.00			8,742.02
		02/13/19 19 1 P001 CS	1,196.75	3.25	7,545.27
		06/06/19 19 1 P001 CK	20.42	0.51	7,524.85
		06/06/19 19 2 P001 CK	1,217.16	9.47	6,307.69
		06/06/19 19 3 P001 CK	752.44	0.00	5,555.25
		08/06/19 19 3 P001 CS	537.76	0.00	5,017.49
		08/06/19 19 4 P001 CS	362.24	0.00	4,655.25
		12/11/19 19 4 P001 CS	866.21	7.70	3,789.04
		01/27/20 20 1 P001 CK	500.00	0.00	3,289.04
			Per Diem Interest:	55.92	3,344.96
4801	BROUGHTON,L-DOWLING,D-BETTIS,S-ETAL	12000			0.00
18	815 VALLEY ST	16400	2,778.24	2,944.94	
	VAUXHALL, NJ 07088	0	2,778.23	1,389.96	9,891.37
	815 VALLEY ST	2 28400 0.00			9,891.37
		02/13/19 19 1 P001 CS	0.00	3.67	9,891.37
		02/13/19 19 1 P001 CK	1,377.19	0.00	8,514.18
		05/08/19 19 2 P001 CK	1,377.19	0.00	7,136.99
		08/14/19 19 3 P001 CK	1,459.83	4.22	5,677.16
		11/13/19 19 4 P001 CR 3769442590	1,386.25	3.71	4,290.91
		11/13/19 19 4 R001 CR 3769442590	1,386.25	3.71	5,677.16
		Original Payment Date: 11/13/19			
		11/13/19 19 4 P001 CK	1,389.96	0.00	4,287.20
		02/13/20 20 1 P001 CK 3775461763	1,401.05	3.74	2,886.15
			Per Diem Interest:	22.42	2,908.57
4801	BERESFORD, ERIC J	10600			0.00
20.01	811 VALLEY ST 00672	52500	6,172.76	6,543.16	
	VAUXHALL, NJ 07088	0	6,172.76	3,088.26	21,976.94
	811 VALLEY ST	2 63100 0.00			21,976.94
		02/01/19 19 1 P001 CK	3,059.88	0.00	18,917.06
		04/25/19 19 2 P001 CK	3,059.88	0.00	15,857.18
		07/11/19 19 3 P001 CK	3,243.50	0.00	12,613.68
		10/23/19 19 4 P001 CK	3,088.26	0.00	9,525.42
		01/27/20 20 1 P001 CK	3,112.88	0.00	6,412.54
		04/22/20 20 2 P001 CK	3,112.88	0.00	3,299.66
			Per Diem Interest:	0.00	3,299.66
4801	GLADSON, JAMES P	35500			0.00
20.02	270 FOREST DRIVE SOUTH	0	3,472.80	3,681.18	
	SHORT HILLS, NJ 07078	0	3,472.78	1,737.46	12,364.22
	809 VALLEY ST	1 35500 0.00			12,364.22
		01/30/19 19 1 P001 CK	1,721.49	0.00	10,642.73
		05/10/19 19 2 P001 CK	1,721.48	0.00	8,921.25
		08/12/19 19 3 P001 CK	1,824.79	0.00	7,096.46
		11/13/19 19 4 P001 CK	1,737.46	0.00	5,359.00
		02/11/20 20 1 P001 CK	1,751.31	0.00	3,607.69

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4801	20.02	GLADSON, JAMES P	Continued			
		05/06/20 20 2 P001 CK 3781204837		1,751.30	0.00	1,856.39
				Per Diem Interest:	0.00	1,856.39
4801	MIELE, JOSEPH, RICHARD & ANGELINA	60900				0.00
21	4 CHAUCER COURT	0		5,957.55	6,315.03	
	LIVINGSTON, NJ 07039	0		5,957.54	2,980.60	21,210.72
	NEAR CO. LINE,RIV&ML 1	60900	0.00			21,210.72
	02/06/19 19	1 P001 CK		2,953.20	0.00	18,257.52
	05/02/19 19	2 P001 CK		2,953.19	0.00	15,304.33
	07/22/19 19	3 P001 CK		3,130.41	0.00	12,173.92
	11/07/19 19	4 P001 CK		2,980.60	0.00	9,193.32
	02/07/20 20	1 P001 CK		3,004.35	0.00	6,188.97
	05/05/20 20	2 P001 CK		3,004.35	0.00	3,184.62
				Per Diem Interest:	0.00	3,184.62
4801	GRAY, THOMASENE	13100				0.00
22	801 VALLEY ST	12000		2,455.42	2,602.75	
	VAUXHALL, NJ 07088	0		2,455.40	1,228.45	8,742.02
	801 VALLEY ST 2	25100	0.00			8,742.02
	02/01/19 19	1 P001 CK		1,217.17	0.00	7,524.85
	03/25/19 19	2 JHR Homestead Credi		173.36-	0.00	7,351.49
	05/07/19 19	2 P001 CK		1,043.80	0.00	6,307.69
	08/06/19 19	3 P001 CK		1,290.20	0.00	5,017.49
	08/07/19 19	4 JHR Homestead Credi		173.37-	0.00	4,844.12
	11/06/19 19	4 P001 CK		1,055.08	0.00	3,789.04
	02/05/20 20	1 P001 CK		1,238.25	0.00	2,550.79
	05/11/20 20	2 P001 CK		1,238.24	0.00	1,312.55
				Per Diem Interest:	0.00	1,312.55
4801	797 VALLEY STREET LLC	12700	*Lien**Lien*			0.00
23	797 VALLEY ST	9400		2,161.94	2,291.67	
	VAUXHALL, NJ 07088	0		2,161.93	1,081.62	7,697.16
	797 VALLEY ST 2	22100	0.00			7,697.16
	01/22/19 19	1 P001 CK		1,071.69	0.00	6,625.47
	04/16/19 19	2 P001 CK		1,071.68	0.00	5,553.79
	07/30/19 19	3 P001 CK		1,136.00	0.00	4,417.79
	10/15/19 19	4 P001 CK		1,081.62	0.00	3,336.17
	01/24/20 20	1 P001 CK		1,090.25	0.00	2,245.92
	04/14/20 20	2 P001 CK		1,090.25	0.00	1,155.67
				Per Diem Interest:	0.00	1,155.67
4801	DCH INVESTMENTS, INC	104000				0.00
24.01	955 ROUTE 9, NORTH	29000		13,010.74	13,791.43	
	SOUTH AMBOY, NJ 08879	0		13,010.72	6,509.35	46,322.24
	781 VALLEY ST 4A	133000	0.00			46,322.24
	01/22/19 19	1 P001 CK		6,449.51	0.00	39,872.73
	04/16/19 19	2 P001 CK		6,449.50	0.00	33,423.23
	07/30/19 19	3 P001 CK		6,836.53	0.00	26,586.70
	10/15/19 19	4 P001 CK		6,509.30	0.00	20,077.40

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4801	24.01	DCH INVESTMENTS, INC	Continued			
		01/17/20 19 4 P001 CK		0.05	0.00	20,077.35
		01/17/20 20 1 P001 CK		6,561.18	0.00	13,516.17
		04/14/20 20 1 P001 CK		0.05	0.00	13,516.12
		04/14/20 20 2 P001 CK		6,561.17	0.00	6,954.95
				Per Diem Interest:	0.00	6,954.95
4802	HOWELL, THERESA ANN	4400				0.00
2	7 BRUNSWICK AVE	12100		1,614.12	1,710.97	
	VAUXHALL, NJ	07088 0		1,614.12	807.55	5,746.76
	7 BRUNSWICK AVE	2 16500	0.00			5,746.76
		02/04/19 19 1 P001 CK		639.15	0.00	5,107.61
		04/30/19 19 1 P001 CK		160.98	3.18	4,946.63
		04/30/19 19 2 P001 CK		635.97	0.00	4,310.66
		05/30/19 19 2 P001 CK		164.16	1.17	4,146.50
		08/09/19 19 3 P001 CK		848.14	0.00	3,298.36
		11/06/19 19 4 P001 CK		807.55	0.00	2,490.81
		02/04/20 20 1 P001 CK		813.99	0.00	1,676.82
		05/04/20 20 2 P001 CK		813.99	0.00	862.83
				Per Diem Interest:	0.00	862.83
4802	MOORE, RITA E	5100				0.00
4	9 BRUNSWICK AVE	00660 12700		1,741.29	1,845.77	
	VAUXHALL, NJ	07088 0		1,741.29	871.17	6,199.52
	9 BRUNSWICK AVE	2 17800	0.00			6,199.52
		02/04/19 19 1 P001 CK		863.17	0.00	5,336.35
		04/30/19 19 2 P001 CK		863.17	0.00	4,473.18
		08/09/19 19 3 P001 CK		914.96	0.00	3,558.22
		11/06/19 19 4 P001 CK		871.17	0.00	2,687.05
		02/04/20 20 1 P001 CK		878.12	0.00	1,808.93
		05/04/20 20 2 P001 CK		878.12	0.00	930.81
				Per Diem Interest:	0.00	930.81
4802	HAYES, FRANK	8800				0.00
6.01	13 BRUNSWICK AVE	00672 10100		1,848.90	1,959.84	
	VAUXHALL, NJ	07088 0		1,848.89	925.01	6,582.64
	13 BRUNSWICK AVE	2 18900	0.00			6,582.64
		02/01/19 19 1 P001 CK		916.51	0.00	5,666.13
		03/25/19 19 2 JHR Homestead Credi		87.77-	0.00	5,578.36
		04/25/19 19 2 P001 CK		828.74	0.00	4,749.62
		07/11/19 19 3 P001 CK		971.51	0.00	3,778.11
		08/07/19 19 4 JHR Homestead Credi		87.77-	0.00	3,690.34
		10/23/19 19 4 P001 CK		837.24	0.00	2,853.10
		01/27/20 20 1 P001 CK		932.39	0.00	1,920.71
		04/22/20 20 2 P001 CK		932.38	0.00	988.33
				Per Diem Interest:	0.00	988.33

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4802	NICHOLS, GEORGE & PHILIPPA	10800									0.00
7	1890 RONALD ST	11900							2,220.63	2,353.88	
	NORTH PORT, FL	34286 0							2,220.63	1,110.99	7,906.13
	15 BRUNSWICK AVE	2 22700 0.00									7,906.13
			06/25/19	19	1	P001	CK		0.00	79.26	7,906.13
			07/18/19	19	1	P001	CS		0.00	12.66	7,906.13
			06/25/19	19	2	P001	CK		0.00	29.72	7,906.13
			07/18/19	19	2	P001	CS		0.00	11.21	7,906.13
								Per Diem Interest:		861.31	8,767.44
4802	BAXTER, MELINDA	6900									0.00
8	18 TUXEDO PL	22100							2,769.05	3,007.15	
	VAUXHALL, NJ	07088 0							2,769.03	1,419.33	9,964.56
	18 TUXEDO PL	2 29000 0.00									9,964.56
			10/10/18	19	1	J065	2018 Added	S	67.89	0.00	10,032.45
			02/04/19	19	1	P001	CK		1,406.29	0.00	8,626.16
			10/10/18	19	2	J065	2018 Added	S	67.89	0.00	8,694.05
			04/30/19	19	2	P001	CK		1,406.28	0.00	7,287.77
			08/09/19	19	3	P001	CK		1,490.67	0.00	5,797.10
			11/06/19	19	4	P001	CK		1,419.33	0.00	4,377.77
			02/04/20	20	1	P001	CK		1,430.65	0.00	2,947.12
			05/04/20	20	2	P001	CK		1,430.64	0.00	1,516.48
								Per Diem Interest:		0.00	1,516.48
4802	TERRELL, W - LITTLE J - TERRELL, S	8600									0.00
9.01	718 GORNIK DR	9600							1,780.43	1,887.25	
	PERTH AMBOY, NJ	08861 0							1,780.41	890.75	6,338.84
	20 TUXEDO PL	2 18200 0.00									6,338.84
			02/04/19	19	1	P001	CS		500.00	0.00	5,838.84
			05/07/19	19	1	P001	CK	3757718893	382.57	8.16	5,456.27
			06/06/19	19	2	P001	CS		493.14	6.86	4,963.13
			07/08/19	19	2	P001	CK	3761583542	389.42	2.77	4,573.71
			09/03/19	19	3	P001	CK	3764918182	935.53	6.65	3,638.18
			10/07/19	19	4	P001	CS		400.00	0.00	3,238.18
			01/06/20	19	4	P001	CK	3772583064	490.75	7.09	2,747.43
			02/10/20	20	1	P001	CS		450.00	0.00	2,297.43
			03/06/20	20	1	P001	CK	3777070466	447.86	3.48	1,849.57
			06/05/20	20	2	P001	CK	3782948247	897.85	6.78	951.72
								Per Diem Interest:		0.00	951.72
4802	SOME, ANNE	6200									0.00
11	4 TUXEDO PL	00660 14500							2,024.99	2,146.49	
	VAUXHALL, NJ	07088 0							2,024.97	1,013.11	7,209.56
	4 TUXEDO PL	2 20700 0.00									7,209.56
			02/04/19	19	1	P001	CK		1,003.80	0.00	6,205.76
			04/30/19	19	2	P001	CK		1,003.79	0.00	5,201.97
			08/09/19	19	3	P001	CK		1,064.03	0.00	4,137.94
			11/06/19	19	4	P001	CK		1,013.11	0.00	3,124.83
			02/04/20	20	1	P001	CK		1,021.19	0.00	2,103.64
			05/04/20	20	2	P001	CK		1,021.18	0.00	1,082.46

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4802	11	SOME, ANNE	Continued			
			Per Diem Interest:		0.00	1,082.46
4802	ELGUERA, ROMULO	6200				0.00
12	6 TUXEDO PL	12700		1,848.90	1,959.84	
	VAUXHALL, NJ	07088 0		1,848.89	925.01	6,582.64
	6 TUXEDO PL	2 18900	0.00			6,582.64
		02/06/19 19	1 P001 CK	916.51	0.00	5,666.13
		03/25/19 19	2 JHR Homestead Credi	40.40-	0.00	5,625.73
		05/02/19 19	2 P001 CK	876.11	0.00	4,749.62
		07/25/19 19	3 P001 CK	971.51	0.00	3,778.11
		08/07/19 19	4 JHR Homestead Credi	40.40-	0.00	3,737.71
		10/23/19 19	4 P001 CK	884.61	0.00	2,853.10
		01/27/20 20	1 P001 CK	932.39	0.00	1,920.71
		05/13/20 20	2 P001 CK	932.38	0.00	988.33
			Per Diem Interest:		0.00	988.33
4802	WATKINS, DERRICK J & VANESSA E	6200				0.00
13	1992 MORRIS AVE SUITE 217	00597 12600		1,839.11	1,949.47	
	UNION, NJ	07083 0		1,839.11	920.11	6,547.80
	28 TUXEDO PL	2 18800	0.00			6,547.80
		02/04/19 19	1 P001 CK	911.66	0.00	5,636.14
		04/30/19 19	2 P001 CK	911.66	0.00	4,724.48
		08/09/19 19	3 P001 CK	966.37	0.00	3,758.11
		11/06/19 19	4 P001 CK	920.11	0.00	2,838.00
		02/04/20 20	1 P001 CK	927.45	0.00	1,910.55
		03/17/20 20	2 P001 CK	927.45	0.00	983.10
			Per Diem Interest:		0.00	983.10
4802	NORTON, CYNTHIA	12500				0.00
14	32 TUXEDO PL	00660 39900		5,126.04	5,433.62	
	VAUXHALL, NJ	07088 0		5,126.03	2,564.58	18,250.27
	32 TUXEDO PL	2 52400	0.00			18,250.27
		02/04/19 19	1 P001 CK	2,541.01	0.00	15,709.26
		04/30/19 19	2 P001 CK	2,541.01	0.00	13,168.25
		08/09/19 19	3 P001 CK	2,693.49	0.00	10,474.76
		11/06/19 19	4 P001 CK	2,564.58	0.00	7,910.18
		02/04/20 20	1 P001 CK	2,585.03	0.00	5,325.15
		05/04/20 20	2 P001 CK	2,585.02	0.00	2,740.13
			Per Diem Interest:		0.00	2,740.13
4802	PAZMINO, VALERIA	7000				0.00
16	36 TUXEDO PL	16000		2,249.98	2,384.99	
	VAUXHALL, NJ	07088 0		2,249.98	1,125.67	8,010.62
	36 TUXEDO PL	2 23000	0.00			8,010.62
		02/04/19 19	1 P001 CK	1,115.33	0.00	6,895.29
		04/30/19 19	2 P001 CK	1,115.33	0.00	5,779.96
		08/09/19 19	3 P001 CK	1,182.26	0.00	4,597.70
		11/06/19 19	4 P001 CK	1,125.67	0.00	3,472.03
		02/04/20 20	1 P001 CK	1,134.65	0.00	2,337.38

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4802	16	PAZMINO, VALERIA	Continued								
				05/04/20	20	2	P001	CK	1,134.65	0.00	1,202.73
								Per Diem Interest:		0.00	1,202.73
4802	SALGADO, STAFANO & ELISANGELA		9200								0.00
18	44 TUXEDO PL	00660	25700						3,414.10	3,618.96	
	VAUXHALL, NJ	07088	0						3,414.09	1,708.09	12,155.24
	44 TUXEDO PL	2	34900	0.00							12,155.24
				02/04/19	19	1	P001	CK	1,274.50	0.00	10,880.74
				03/06/19	19	1	P001	CK	417.89	4.09	10,462.85
				04/30/19	19	2	P001	CK	1,692.39	0.00	8,770.46
				08/09/19	19	3	P001	CK	1,793.95	0.00	6,976.51
				11/06/19	19	4	P001	CK	1,708.09	0.00	5,268.42
				02/04/20	20	1	P001	CK	1,721.71	0.00	3,546.71
				05/04/20	20	2	P001	CK	1,721.70	0.00	1,825.01
								Per Diem Interest:		0.00	1,825.01
4802	ROSSER, JONNY		12800								0.00
20.01	2914 VAUXHALL RD		18600						3,071.71	3,256.03	
	VAUXHALL, NJ	07088	0						3,071.70	1,536.79	10,936.23
	2914 VAUXHALL RD	2	31400	0.00							10,936.23
				02/08/19	19	1	P001	CK	1,522.67	0.00	9,413.56
				03/25/19	19	2	JHR	Homestead Credi	218.62-	0.00	9,194.94
				05/08/19	19	2	P001	CK	1,304.04	0.00	7,890.90
				08/08/19	19	3	P001	CK	1,614.04	0.00	6,276.86
				08/07/19	19	4	JHR	Homestead Credi	218.62-	0.00	6,058.24
				11/08/19	19	4	P001	CK	1,318.17	0.00	4,740.07
				11/08/19	20	1	P001	CK	218.62	0.00	4,521.45
				02/04/20	20	1	P001	CK	1,330.42	0.00	3,191.03
				02/04/20	20	2	P001	CK	218.62	0.00	2,972.41
				05/20/20	20	2	P001	CK	1,330.42	0.00	1,641.99
				06/04/20	20	2	RNSF	CK	1,330.42	0.00	2,972.41
			Original Payment Date: 05/20/20								
				06/04/20	20	2	JNSF		20.00	0.00	2,992.41
				06/17/20	20	2	P025	CK	20.00	0.00	2,972.41
				06/17/20	20	2	P001	CK	1,330.42	0.00	1,641.99
				05/20/20	20	3	P001	CK	218.62	0.00	1,423.37
				06/04/20	20	3	RNSF	CK	218.62	0.00	1,641.99
			Original Payment Date: 05/20/20								
								Per Diem Interest:		0.00	1,641.99
4802	MURPH, ALPHAIR		15100								0.00
21	2916 VAUXHALL RD		33200						4,724.95	5,008.47	
	VAUXHALL, NJ	07088	0						4,724.95	2,363.92	16,822.29
	2916 VAUXHALL RD	2	48300	0.00							16,822.29
				02/04/19	19	1	P001	CK	2,342.19	0.00	14,480.10
				03/25/19	19	2	JHR	Homestead Credi	168.14-	0.00	14,311.96
				05/02/19	19	2	P001	CK	2,174.05	0.00	12,137.91
				08/02/19	19	3	P001	CK	2,482.74	0.00	9,655.17
				08/07/19	19	4	JHR	Homestead Credi	168.14-	0.00	9,487.03

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4802	21	MURPH, ALPHAIR					Continued			
			11/04/19	19	4	P001	CK	2,195.78	0.00	7,291.25
			02/05/20	20	1	P001	CK	2,382.76	0.00	4,908.49
			05/13/20	20	2	P001	CK	2,382.76	0.00	2,525.73
							Per Diem Interest:	0.00	0.00	2,525.73
4802	GRAVES, RICHARD	14100								0.00
22	2918 VAUXHALL RD	32700						4,578.21	4,852.93	
	VAUXHALL, NJ	07088 0						4,578.21	2,290.50	16,299.85
	2918 VAUXHALL RD	2 46800 0.00								16,299.85
			01/30/19	19	1	P001	CK	2,269.45	0.00	14,030.40
			04/29/19	19	2	P001	CK	2,269.45	0.00	11,760.95
			07/30/19	19	3	P001	CK	2,405.64	0.00	9,355.31
			10/28/19	19	4	P001	CK	2,290.50	0.00	7,064.81
			02/04/20	20	1	P001	CK	2,308.76	0.00	4,756.05
			05/13/20	20	2	P001	CK	2,308.76	0.00	2,447.29
							Per Diem Interest:	0.00	0.00	2,447.29
4802	ROBERSON, PAMELA	6500								0.00
23	2922 VAUXHALL RD	00597 6200						1,242.39	1,316.93	
	VAUXHALL, NJ	07088 0						1,242.37	621.57	4,423.26
	2922 VAUXHALL RD	2 12700 0.00								4,423.26
			02/01/19	19	1	P001	CK	615.86	0.00	3,807.40
			04/25/19	19	2	P001	CK	615.85	0.00	3,191.55
			07/11/19	19	3	P001	CK	652.81	0.00	2,538.74
			10/23/19	19	4	P001	CK	621.57	0.00	1,917.17
			01/27/20	20	1	P001	CK	626.53	0.00	1,290.64
			04/22/20	20	2	P001	CK	626.52	0.00	664.12
							Per Diem Interest:	0.00	0.00	664.12
4802	WILLIAMS, RUTH L	5000								0.00
24	2924 VAUXHALL RD	00660 5800						1,056.51	1,119.91	
	VAUXHALL, NJ	07088 0						1,056.51	528.57	3,761.50
	2924 VAUXHALL RD	2 10800 0.00								3,761.50
			02/04/19	19	1	P001	CK	523.72	0.00	3,237.78
			03/25/19	19	2	JHR	Homestead Credi	75.19-	0.00	3,162.59
			04/30/19	19	2	P001	CK	448.53	0.00	2,714.06
			08/09/19	19	3	P001	CK	555.15	0.00	2,158.91
			08/07/19	19	4	JHR	Homestead Credi	75.20-	0.00	2,083.71
			11/06/19	19	4	P001	CK	453.37	0.00	1,630.34
			02/04/20	20	1	P001	CK	532.79	0.00	1,097.55
			05/04/20	20	2	P001	CK	532.79	0.00	564.76
							Per Diem Interest:	0.00	0.00	564.76
4802	KABA, S & A & TOURE, A W	5200								0.00
26	2928 VAUXHALL RD	6700						1,164.12	1,233.97	
	VAUXHALL, NJ	07088 0						1,164.12	582.42	4,144.63
	2928 VAUXHALL RD	2 11900 0.00								4,144.63
			02/06/19	19	1	P001	CK	577.06	0.00	3,567.57
			05/02/19	19	2	P001	CK	577.06	0.00	2,990.51

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
4802	26	KABA, S & A & TOURE, A W		Continued			
		07/25/19 19 3	P001 CK		611.69	0.00	2,378.82
		08/07/19 19 4	JHR Homestead Credi		41.43-	0.00	2,337.39
		08/07/19 19 4	JHR Homestead Credi		41.43-	0.00	2,295.96
		10/23/19 19 4	P001 CK		499.56	0.00	1,796.40
		01/27/20 20 1	P001 CK		587.06	0.00	1,209.34
		05/13/20 20 2	P001 CK		587.06	0.00	622.28
				Per Diem Interest:		0.00	622.28
4802	888-892 VALLEY STREET, LLC	37700					0.00
28.01	892 VALLEY ST	33700			6,984.71	7,403.83	
	VAUXHALL, NJ	07088 0			6,984.70	3,494.49	24,867.73
	892 VALLEY ST	4A 71400	0.00				24,867.73
		02/08/19 19 1	P001 CK		3,462.36	0.00	21,405.37
		05/10/19 19 1	P001 CK		0.01	0.00	21,405.36
		05/10/19 19 2	P001 CK		3,462.36	0.00	17,943.00
		08/09/19 19 3	P001 CK		3,670.14	0.00	14,272.86
		11/13/19 19 4	P001 CK		3,494.49	0.00	10,778.37
		02/11/20 20 1	P001 CK		3,522.34	0.00	7,256.03
		05/22/20 20 2	P001 CK		3,522.34	0.00	3,733.69
				Per Diem Interest:		0.00	3,733.69
4803	KCL UNION LLC	10000					0.00
3	37 CALDWELL PLACE	22700			3,198.89	3,390.83	
	SPRINGFIELD, NJ	07081 0			3,198.87	1,600.42	11,389.01
	2326 SPRINGFIELD AVE	2 32700	0.00				11,389.01
		02/08/19 19 1	P001 CK		1,585.71	0.00	9,803.30
		05/29/19 19 2	P001 CK		1,585.70	10.16	8,217.60
		08/02/19 19 3	P001 CK		1,680.86	0.00	6,536.74
		11/07/19 19 4	P001 CK		1,600.42	0.00	4,936.32
		03/03/20 20 1	P001 CK		1,613.18	12.08	3,323.14
		05/26/20 20 2	P001 CK		1,613.17	0.00	1,709.97
				Per Diem Interest:		0.00	1,709.97
4803	DANCY, BRENDA	12500					0.00
4	15 ARCADIA PL	35700			4,715.17	4,998.10	
	VAUXHALL, NJ	07088 0			4,715.17	2,359.03	16,787.47
	15 ARCADIA PL	2 48200	0.00				16,787.47
		01/31/19 19 1	P001 CK		2,337.34	0.00	14,450.13
		03/25/19 19 2	JHR Homestead Credi		208.06-	0.00	14,242.07
		05/01/19 19 2	P001 CK		2,129.28	0.00	12,112.79
		07/26/19 19 3	P001 CK		2,477.60	0.00	9,635.19
		08/07/19 19 4	JHR Homestead Credi		208.07-	0.00	9,427.12
		10/25/19 19 4	P001 CK		2,150.96	0.00	7,276.16
		02/04/20 20 1	P001 CK		2,377.83	0.00	4,898.33
		05/07/20 20 2	P001 CK		2,377.83	0.00	2,520.50
				Per Diem Interest:		0.00	2,520.50

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4803	SAMUELS, TESSA & TROY	12500			0.00
5	19 ARCADIA PL	00660 32800	4,431.48	4,697.39	
	VAUXHALL, NJ	07088 0	4,431.47	2,217.09	15,777.43
	19 ARCADIA PL	2 45300 0.00			15,777.43
		02/04/19 19 1 P001 CK	2,196.71	0.00	13,580.72
		04/30/19 19 2 P001 CK	2,196.71	0.00	11,384.01
		08/09/19 19 3 P001 CK	2,328.54	0.00	9,055.47
		11/06/19 19 4 P001 CK	2,217.09	0.00	6,838.38
		02/04/20 20 1 P001 CK	2,234.77	0.00	4,603.61
		05/04/20 20 2 P001 CK	2,234.76	0.00	2,368.85
		Per Diem Interest:		0.00	2,368.85
4803	VAUGHN, CHERYL	13300			0.00
6	10 TUXEDO PL	32600	4,490.18	4,759.61	
	VAUXHALL, NJ	07088 0	4,490.16	2,246.46	15,986.41
	3 TUXEDO PL	2 45900 0.00			15,986.41
		04/09/19 19 1 P001 CK 3755084553	0.00	75.68	15,986.41
		10/29/19 19 1 PSQT CK	2,225.81	222.58	13,760.60
		10/29/19 19 2 PSQT CK	2,225.80	198.10	11,534.80
		10/29/19 19 3 PSQT CK	2,359.38	103.81	9,175.42
		10/29/19 19 4 PSQT CK	2,246.46	0.00	6,928.96
		02/19/20 20 1 PSQT CK	2,264.37	20.38	4,664.59
		05/28/20 20 2 P001 CK 3782441666	2,264.36	0.00	2,400.23
		06/01/20 20 3 P001 CK	45.23	0.00	2,355.00
		Per Diem Interest:		0.00	2,355.00
4803	WILSON, SHELMYN M	12700			0.00
7	7 TUXEDO PL	00672 30600	4,235.83	4,490.00	
	VAUXHALL, NJ	07088 0	4,235.82	2,119.21	15,080.86
	7 TUXEDO PL	2 43300 0.00			15,080.86
		02/01/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		04/25/19 19 2 P001 CK	2,099.72	0.00	10,881.41
		07/11/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		10/23/19 19 4 P001 CK	2,119.21	0.00	6,536.47
		01/27/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		04/22/20 20 2 P001 CK	2,136.10	0.00	2,264.27
		Per Diem Interest:		0.00	2,264.27
4803	FINNEY, SAUNDRA M & FINNEY, EARL B	13100			0.00
8	11 TUXEDO PL	28100	4,030.39	4,272.24	
	VAUXHALL, NJ	07088 0	4,030.39	2,016.43	14,349.45
	11 TUXEDO PL	2 41200 0.00			14,349.45
		02/04/19 19 1 P001 CK	1,997.89	0.00	12,351.56
		03/25/19 19 2 JHR Homestead Credi	143.42-	0.00	12,208.14
		04/30/19 19 2 P001 CK	1,854.47	0.00	10,353.67
		08/09/19 19 3 P001 CK	2,117.79	0.00	8,235.88
		08/07/19 19 4 JHR Homestead Credi	143.43-	0.00	8,092.45
		11/06/19 19 4 P001 CK	1,873.00	0.00	6,219.45
		02/04/20 20 1 P001 CK	2,032.50	0.00	4,186.95
		05/04/20 20 2 P001 CK	2,032.50	0.00	2,154.45

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4803	8	FINNEY, SAUNDRA M & FINNEY, EARL B Continued				
				Per Diem Interest:	0.00	2,154.45
4803	GAINES, FLETCHER A	10000	VT001			0.00
9	1 EAST SIDE AVE	6300		1,469.55	1,565.23	
	VAUXHALL, NJ	07088 0		1,469.55	735.26	5,239.59
	1 EAST SIDE AVE	2 16300	500.00			5,239.59
		01/24/19 19	1 P001 CK 3748485450	727.93	0.00	4,511.66
		05/06/19 19	2 P001 CK 3757670183	727.93	0.00	3,783.73
		07/08/19 19	3 P001 CK 3761524531	775.36	0.00	3,008.37
		09/09/19 19	4 P001 CK 3765253778	735.26	0.00	2,273.11
		03/09/20 20	1 P001 CK 3777268863	741.62	6.26	1,531.49
		05/06/20 20	2 P001 CK 3781243873	741.62	0.00	789.87
				Per Diem Interest:	0.00	789.87
4803	BARNES, FRANCES G	11400	WD001			0.00
10.01	145 HANCE AVENUE	25200		3,455.40	3,670.24	
	TINTON FALLS, NJ	07724 0		3,455.39	1,728.80	12,309.83
	7 EAST SIDE AVE	2 36600	500.00			12,309.83
		01/31/19 19	1 P001 CK 3749054012	1,712.33	0.00	10,597.50
		05/02/19 19	2 P001 CK 3757382402	1,712.32	0.00	8,885.18
		08/08/19 19	3 P001 CK	1,818.83	0.00	7,066.35
		11/07/19 19	4 P001 CK	1,728.80	0.00	5,337.55
		02/10/20 20	1 P001 CK 3775175041	1,743.07	0.00	3,594.48
		05/04/20 20	2 P001 CK 3781098446	1,743.07	0.00	1,851.41
				Per Diem Interest:	0.00	1,851.41
4803	WILSON, BOBBY L & TERRELL, SANDRA L	13000				0.00
14	15 TUXEDO PL	00672 30700		4,274.96	4,531.48	
	VAUXHALL, NJ	07088 0		4,274.95	2,138.78	15,220.17
	15 TUXEDO PL	2 43700	0.00			15,220.17
		08/20/19 19	1 P001 CK	0.00	210.85	15,220.17
		08/20/19 19	1 P001 CK	215.15	0.00	15,005.02
		08/20/19 19	2 P001 CK	0.00	115.49	15,005.02
		08/20/19 19	3 P001 CK	0.00	21.34	15,005.02
				Per Diem Interest:	1,534.23	16,539.25
4803	DELISFORT, GUY J J & SUZETTE	13500				0.00
15	27 TUXEDO PL	49100		6,123.85	6,491.31	
	VAUXHALL, NJ	07088 0		6,123.84	3,063.80	21,802.80
	21 TUXEDO PL	2 62600	0.00			21,802.80
		02/04/19 19	1 P001 CK	3,035.63	0.00	18,767.17
		05/17/19 19	2 P001 CK	3,035.63	17.62	15,731.54
		05/17/19 19	3 P001 CK	0.28	0.00	15,731.26
		08/02/19 19	3 P001 CK	3,217.52	0.00	12,513.74
		11/07/19 19	4 P001 CK	3,063.80	0.00	9,449.94
		02/03/20 20	1 P001 CK	3,088.22	0.00	6,361.72
		05/13/20 20	2 P001 CK	3,088.21	0.00	3,273.51
				Per Diem Interest:	0.00	3,273.51

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4803	DELISFORT, JEAN JACQUES GUY	13000			0.00
16	27 TUXEDO PL	39800	5,165.17	5,475.10	
	VAUXHALL, NJ 07088	0	5,165.15	2,584.16	18,389.58
	27 TUXEDO PL 2	52800 0.00			18,389.58
		02/04/19 19 1 P001 CK	2,560.41	0.00	15,829.17
		05/17/19 19 2 P001 CK	2,560.40	13.81	13,268.77
		08/02/19 19 3 P001 CK	2,714.05	0.00	10,554.72
		11/07/19 19 4 P001 CK	2,584.16	0.00	7,970.56
		02/03/20 20 1 P001 CK	2,604.76	0.00	5,365.80
		05/13/20 20 2 P001 CK	2,604.75	0.00	2,761.05
			Per Diem Interest:	0.00	2,761.05
4803	HENRIQUES, TIAGO A & GISELA M	12700			0.00
17	31 TUXEDO PL 00660	31500	4,323.87	4,583.32	
	VAUXHALL, NJ 07088	0	4,323.87	2,163.26	15,394.32
	31 TUXEDO PL 2	44200 0.00			15,394.32
		02/04/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		04/30/19 19 2 P001 CK	2,143.37	0.00	11,107.58
		08/09/19 19 3 P001 CK	2,271.99	0.00	8,835.59
		11/06/19 19 4 P001 CK	2,163.26	0.00	6,672.33
		02/04/20 20 1 P001 CK	2,180.50	0.00	4,491.83
		05/04/20 20 2 P001 CK	2,180.50	0.00	2,311.33
			Per Diem Interest:	0.00	2,311.33
4803	WALLACE, CLAUDE L	14000 VT001			0.00
18	35 TUXEDO PL 00660	33400	4,511.91	4,790.15	
	VAUXHALL, NJ 07088	0	4,511.90	2,257.37	16,071.33
	35 TUXEDO PL 2	47400 500.00			16,071.33
		02/04/19 19 1 P001 CK	2,236.05	0.00	13,835.28
		04/30/19 19 2 P001 CK	2,236.04	0.00	11,599.24
		08/09/19 19 3 P001 CK	2,373.98	0.00	9,225.26
		11/06/19 19 4 P001 CK	2,257.37	0.00	6,967.89
		02/04/20 20 1 P001 CK	2,275.86	0.00	4,692.03
		05/04/20 20 2 P001 CK	2,275.86	0.00	2,416.17
			Per Diem Interest:	0.00	2,416.17
4803	FLEMING, LISA & TIMOTHY	12800			0.00
19	36 GIRARD AVE 00660	32600	4,441.26	4,707.76	
	VAUXHALL, NJ 07088	0	4,441.25	2,221.98	15,812.25
	36 GIRARD AVE 2	45400 0.00			15,812.25
		02/04/19 19 1 P001 CK	2,201.56	0.00	13,610.69
		03/25/19 19 2 JHR Homestead Credi	205.46-	0.00	13,405.23
		04/30/19 19 2 P001 CK	1,996.10	0.00	11,409.13
		08/30/19 19 3 P001 CK	2,333.68	21.76	9,075.45
		08/07/19 19 4 JHR Homestead Credi	205.46-	0.00	8,869.99
		11/06/19 19 4 P001 CK	2,016.52	0.00	6,853.47
		02/04/20 20 1 P001 CK	2,239.70	0.00	4,613.77
		05/04/20 20 2 P001 CK	2,239.69	0.00	2,374.08
			Per Diem Interest:	0.00	2,374.08

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4803	ANDERSON, REGINALD C- TALIAFERRO, D	12500 VT001			0.00
20	7403 BRADFORD PEAR DRIVE	34300	4,453.21	4,727.93	
	IRVING TX, 75063	0	4,453.21	2,228.00	15,862.35
	32 GIRARD AVE 2	46800 500.00			15,862.35
		01/29/19 19 1 P001 CR 3748892979	2,206.95	0.00	13,655.40
		05/03/19 19 2 P001 CR 3757434904	2,206.95	0.00	11,448.45
		07/15/19 19 3 P001 CR 3761897926	2,343.14	0.00	9,105.31
		10/30/19 19 4 P001 CR 3768494492	2,228.00	0.00	6,877.31
		02/03/20 20 1 P001 CR 3774635126	2,246.26	0.00	4,631.05
		05/04/20 20 2 P001 CR 3781006649	2,246.26	0.00	2,384.79
			Per Diem Interest:	0.00	2,384.79
4803	ORANJI, MOKUA	12800			0.00
21	28 GIRARD AVE 00660	40600	5,223.86	5,537.32	
	VAUXHALL, NJ 07088	0	5,223.85	2,613.52	18,598.55
	28 GIRARD AVE 2	53400 0.00			18,598.55
		02/04/19 19 1 P001 CK	2,589.50	0.00	16,009.05
		04/30/19 19 2 P001 CK	2,589.50	0.00	13,419.55
		08/09/19 19 3 P001 CK	2,744.90	0.00	10,674.65
		11/06/19 19 4 P001 CK	2,613.52	0.00	8,061.13
		02/04/20 20 1 P001 CK	2,634.36	0.00	5,426.77
		05/04/20 20 2 P001 CK	2,634.35	0.00	2,792.42
			Per Diem Interest:	0.00	2,792.42
4803	WINDSOR HOUSE LLC	4800			0.00
23	2266 SPRINGFIELD AVE	8200	1,271.74	1,348.03	
	VAUXHALL, NJ 07088	0	1,271.72	636.25	4,527.74
	5 WINDSOR AVE 2	13000 0.00			4,527.74
		02/06/19 19 1 P001 CK	630.41	0.00	3,897.33
		05/03/19 19 2 P001 CK	630.40	0.00	3,266.93
		08/12/19 19 3 P001 CK	668.23	0.00	2,598.70
		11/12/19 19 4 P001 CK	636.25	0.00	1,962.45
		02/06/20 20 1 P001 CK	641.33	0.00	1,321.12
		05/04/20 20 2 P001 CK 3781081390	641.32	0.00	679.80
			Per Diem Interest:	0.00	679.80
4803	CHESTNUT, SONDRA	9900			0.00
24	20 WINDSOR AVE	14400	2,377.15	2,519.79	
	VAUXHALL, NJ 07088	0	2,377.15	1,189.30	8,463.39
	20 WINDSOR AVE 2	24300 0.00			8,463.39
		02/01/19 19 1 P001 CS	1,178.37	0.00	7,285.02
		05/01/19 19 2 P001 CS	1,178.37	0.00	6,106.65
		07/31/19 19 3 P001 CS	1,249.08	0.00	4,857.57
		11/07/19 19 4 P001 CS	1,189.30	0.00	3,668.27
		01/28/20 20 1 P001 CS	1,198.78	0.00	2,469.49
		05/22/20 20 2 P001 CK	1,198.78	0.00	1,270.71
			Per Diem Interest:	0.00	1,270.71

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4803	FETEIHA, SALEH A	17400			0.00
25	27 BROOKDALE RD	42600	5,869.50	6,221.70	
	CRANFORD, NJ 07016	0	5,869.50	2,936.55	20,897.25
	30 WINDSOR AVE 2	60000 0.00			20,897.25
		02/01/19 19 1 P001 CK	2,909.55	0.00	17,987.70
		05/03/19 19 2 P001 CK	2,909.55	0.00	15,078.15
		08/02/19 19 3 P001 CK	3,084.15	0.00	11,994.00
		11/01/19 19 4 P001 CK	2,936.55	0.00	9,057.45
		01/31/20 20 1 P001 CK	2,959.95	0.00	6,097.50
		05/15/20 20 2 P001 CK	2,959.95	0.00	3,137.55
			Per Diem Interest:	0.00	3,137.55
4803	RIVERA, VENANCIO L & EMELITA O	17800			0.00
28	21 DORSET ROAD	48500	6,485.81	6,874.99	
	MANCHESTER, NJ 08759	0	6,485.79	3,244.88	23,091.47
	39 CHICAGO ST 2	66300 0.00			23,091.47
		02/04/19 19 1 P001 CK	3,215.06	0.00	19,876.41
		04/30/19 19 2 P001 CK	3,215.05	0.00	16,661.36
		08/12/19 19 3 P001 CK	3,407.99	0.00	13,253.37
		11/07/19 19 4 P001 CK	3,244.88	0.00	10,008.49
		02/06/20 20 1 P001 CK	3,270.75	0.00	6,737.74
		05/19/20 20 2 P001 CK	3,270.74	0.00	3,467.00
			Per Diem Interest:	0.00	3,467.00
4803	ANTOINE, LAWRENCE & UCHE L	9900			0.00
30.01	16 SMITHWOLD RD	19300	2,856.49	3,027.90	
	SOMERSET, NJ 08873	0	2,856.49	1,429.12	10,170.00
	27 CHICAGO ST 2	29200 0.00			10,170.00
		02/04/19 19 1 P001 CK	1,415.98	0.00	8,754.02
		04/30/19 19 2 P001 CK	1,415.98	0.00	7,338.04
		08/09/19 19 3 P001 CK	1,500.96	0.00	5,837.08
		11/06/19 19 4 P001 CK	1,429.12	0.00	4,407.96
		02/04/20 20 1 P001 CK	1,440.51	0.00	2,967.45
		05/04/20 20 2 P001 CK	1,440.51	0.00	1,526.94
			Per Diem Interest:	0.00	1,526.94
4804	SABA, ADENIYI & BOSE	7300			0.00
1	31 WINDSOR AVE 00660	11000	1,790.21	1,897.63	
	VAUXHALL, NJ 07088	0	1,790.19	895.64	6,373.67
	31 WINDSOR AVE 2	18300 0.00			6,373.67
		02/04/19 19 1 P001 CK	887.42	0.00	5,486.25
		04/30/19 19 2 P001 CK	887.41	0.00	4,598.84
		08/09/19 19 3 P001 CK	940.67	0.00	3,658.17
		11/06/19 19 4 P001 CK	895.64	0.00	2,762.53
		02/04/20 20 1 P001 CK	902.79	0.00	1,859.74
		05/04/20 20 2 P001 CK	902.78	0.00	956.96
			Per Diem Interest:	0.00	956.96

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4804	ALI, INSMAN & JUDY	9000			0.00
2.01	25 WINDSOR AVE	0	880.44	933.25	
	VAUXHALL, NJ 07088	0	880.42	440.48	3,134.59
	27 WINDSOR AVE 1	9000 0.00			3,134.59
		02/04/19 19 1 P001 CK	436.44	0.00	2,698.15
		04/30/19 19 2 P001 CK	436.43	0.00	2,261.72
		08/09/19 19 3 P001 CK	462.62	0.00	1,799.10
		11/06/19 19 4 P001 CK	440.48	0.00	1,358.62
		02/04/20 20 1 P001 CK	444.00	0.00	914.62
		05/04/20 20 2 P001 CK	443.99	0.00	470.63
			Per Diem Interest:	0.00	470.63
4804	ALI, INSMAN & JUDY	4600			0.00
4	25 WINDSOR AVE 00660	9600	1,389.13	1,472.47	
	VAUXHALL, NJ 07088	0	1,389.11	694.98	4,945.69
	25 WINDSOR AVE 2	14200 0.00			4,945.69
		02/04/19 19 1 P001 CK	688.60	0.00	4,257.09
		04/30/19 19 2 P001 CK	688.59	0.00	3,568.50
		08/09/19 19 3 P001 CK	729.92	0.00	2,838.58
		11/06/19 19 4 P001 CK	694.98	0.00	2,143.60
		02/04/20 20 1 P001 CK	700.53	0.00	1,443.07
		05/04/20 20 2 P001 CK	700.52	0.00	742.55
			Per Diem Interest:	0.00	742.55
4804	BROWN, JOI	5000			0.00
5	15 WINDSOR AVE 00660	10600	1,526.08	1,617.64	
	VAUXHALL, NJ 07088	0	1,526.07	763.50	5,433.29
	15 WINDSOR AVE 2	15600 0.00			5,433.29
		02/04/19 19 1 P001 CK	756.49	0.00	4,676.80
		04/30/19 19 2 P001 CK	756.48	0.00	3,920.32
		08/09/19 19 3 P001 CK	801.88	0.00	3,118.44
		11/06/19 19 4 P001 CK	763.50	0.00	2,354.94
		02/04/20 20 1 P001 CK	769.59	0.00	1,585.35
		05/04/20 20 2 P001 CK	769.59	0.00	815.76
			Per Diem Interest:	0.00	815.76
4804	DAYAN, GIGI	2400			0.00
6	2272 SPRINGFIELD AVE	0	234.79	248.87	
	VAUXHALL, NJ 07088	0	234.78	117.45	835.89
	WINDSOR AVE 1	2400 0.00			835.89
		02/28/19 19 1 P001 CK	116.39	0.70	719.50
		02/28/19 19 2 P001 CK	32.91	0.00	686.59
		05/29/19 19 2 P001 CS	83.47	0.00	603.12
		07/29/19 19 3 P001 CS	123.37	0.00	479.75
		09/05/19 19 4 P001 CK	117.45	0.00	362.30
		09/05/19 20 1 P001 CK	32.55	0.00	329.75
		11/27/19 20 1 P001 CK	85.85	0.00	243.90
		11/27/19 20 2 P001 CK	39.15	0.00	204.75
		05/26/20 20 2 P001 CK	79.25	0.00	125.50
		05/26/20 20 3 P001 CK	70.75	0.00	54.75

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4804	6 DAYAN, GIGI		Continued			
			Per Diem Interest:	0.00		54.75
4804	HAYES, JOHN R JR & MARILYN	4800				0.00
7	1244 ROGERS AVE	5800		1,036.95	1,099.17	
	UNION, NJ	07083 0		1,036.94	518.79	3,691.85
	2282 SPRINGFIELD AVE	2 10600 0.00				3,691.85
			02/05/19 19 1 P001 CK	514.02	0.00	3,177.83
			05/01/19 19 2 P001 CK	514.02	0.00	2,663.81
			08/15/19 19 3 P001 CK	544.87	1.70	2,118.94
			11/06/19 19 4 P001 CK	518.79	0.00	1,600.15
			01/31/20 20 1 P001 CK	522.93	0.00	1,077.22
			05/21/20 20 2 P001 CK	522.92	0.00	554.30
			Per Diem Interest:	0.00		554.30
4804	PAUL ARIAS 2016 ARIAS FAMILY T ETAL	12300				0.00
8	2280 SPRINGFIELD AVE	39100		5,028.21	5,329.93	
	UNION, NJ	07083 0		5,028.20	2,515.64	17,901.98
	2280 SPRINGFIELD AVE	4A 51400 0.00				17,901.98
			01/03/19 19 1 P001 CK	2,168.43	0.00	15,733.55
			09/06/19 19 1 P001 CK 803	324.09	15.48	15,409.46
			09/06/19 19 2 P001 CK 803	1,999.24	114.95	13,410.22
			09/06/19 19 2 P001 CK 804	493.27	0.00	12,916.95
			09/06/19 19 3 P001 CK 803	0.00	46.24	12,916.95
			09/06/19 19 3 P001 CK 804	2,006.73	0.00	10,910.22
			03/03/20 19 3 P001 CK	635.36	56.23	10,274.86
			03/03/20 19 4 P001 CK	2,515.64	153.45	7,759.22
			03/03/20 20 1 P001 CK	2,535.69	40.57	5,223.53
			03/03/20 20 2 P001 CK	285.28	0.00	4,938.25
			06/16/20 20 2 P001 CK	2,250.41	31.18	2,687.84
			06/16/20 20 3 P001 CK	1,018.41	0.00	1,669.43
			Per Diem Interest:	0.00		1,669.43
4804	DAYAN, GIGI	9600				0.00
10	2272 SPRINGFIELD AVE	23000		3,189.10	3,380.46	
	VAUXHALL, NJ	07088 0		3,189.09	1,595.53	11,354.18
	2272 SPRINGFIELD AVE	4A 32600 0.00				11,354.18
			12/06/18 19 1 P001 CK	98.35	0.00	11,255.83
			02/28/19 19 1 P001 CK 12608	891.10	8.90	10,364.73
			02/28/19 19 1 P001 CK 12609	591.41	0.00	9,773.32
			02/28/19 19 2 P001 CK 12609	8.59	0.00	9,764.73
			07/29/19 19 2 P001 CS	0.00	4.77	9,764.73
			07/29/19 19 2 P001 CK 13771	872.26	27.74	8,892.47
			07/29/19 19 2 P001 CK 13772	700.00	0.00	8,192.47
			09/05/19 19 3 P001 CK 13929	885.68	14.32	7,306.79
			09/05/19 19 3 P001 CK 13930	790.04	0.00	6,516.75
			09/05/19 19 4 P001 CK 13930	9.96	0.00	6,506.79
			11/27/19 19 4 P001 CK 14231	840.22	9.78	5,666.57
			11/27/19 19 4 P001 CK 14232	745.35	0.00	4,921.22
			11/27/19 20 1 P001 CK 14232	79.65	0.00	4,841.57

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4804	10	DAYAN, GIGI					Continued			
			05/26/20	20	1	P001	CK	1,528.59	38.59	3,312.98
			05/26/20	20	2	P001	CK	1,608.24	0.00	1,704.74
			05/26/20	20	3	P001	CK	24.58	0.00	1,680.16
							Per Diem Interest:		0.00	1,680.16
4804	BALOGUN, MICHAEL-KURUYEJO, OLUFEMI	4800								0.00
11	5 GIRARD AVE	00660 10700						1,516.30	1,607.28	
	VAUXHALL, NJ	07088 0						1,516.28	758.61	5,398.47
	5 GIRARD AVE	2 15500 0.00								5,398.47
			02/04/19	19	1	P001	CK	751.64	0.00	4,646.83
			04/30/19	19	2	P001	CK	751.63	0.00	3,895.20
			08/09/19	19	3	P001	CK	796.74	0.00	3,098.46
			11/06/19	19	4	P001	CK	758.61	0.00	2,339.85
			02/04/20	20	1	P001	CK	764.66	0.00	1,575.19
			05/04/20	20	2	P001	CK	764.65	0.00	810.54
							Per Diem Interest:		0.00	810.54
4804	E & S REALTY	19800								0.00
12.01	142 HIGH OAKS DR	1600						2,093.46	2,219.08	
	WARREN, N J	07059 0						2,093.45	1,047.36	7,453.35
	10 GIRARD AVE	4A 21400 0.00								7,453.35
			06/13/19	19	1	P001	CK 3760180456	1,037.74	30.44	6,415.61
			06/13/19	19	2	P001	CK 3760180456	1,037.74	16.40	5,377.87
			08/05/19	19	3	P001	CK 3763229230	1,100.02	0.00	4,277.85
			11/01/19	19	4	P001	CK 3768624316	1,047.36	0.00	3,230.49
							Per Diem Interest:		67.13	3,297.62
4805	NJ TELEPHONE C/O DUFF & PHELPS	16600								0.00
1	PO BOX 2749	3100						1,927.16	2,042.80	
	ADDISON, TX	75001 0						1,927.15	964.16	6,861.27
	79 TUXEDO PL	4A 19700 0.00								6,861.27
			01/30/19	19	1	P001	CK	955.31	0.00	5,905.96
			04/11/19	19	2	P001	CK	955.30	0.00	4,950.66
			07/10/19	19	3	P001	CK	1,012.63	0.00	3,938.03
			10/10/19	19	4	P001	CK	964.16	0.00	2,973.87
			01/28/20	20	1	P001	CK	971.85	0.00	2,002.02
			05/11/20	20	2	P001	CK	971.85	0.00	1,030.17
							Per Diem Interest:		0.00	1,030.17
4805	CHELOT, EMMANUEL & PIERRE, VIOLETTA	9200								0.00
2	19 GIRARD AVE	00597 47700						5,566.25	5,900.25	
	VAUXHALL, NJ	07088 0						5,566.24	2,784.83	19,817.57
	19 GIRARD AVE	2 56900 0.00								19,817.57
			02/04/19	19	1	P001	CK	2,759.23	0.00	17,058.34
			04/30/19	19	2	P001	CK	2,759.22	0.00	14,299.12
			08/09/19	19	3	P001	CK	2,924.80	0.00	11,374.32
			11/06/19	19	4	P001	CK	2,784.83	0.00	8,589.49
			02/04/20	20	1	P001	CK	2,807.02	0.00	5,782.47
			05/04/20	20	2	P001	CK	2,807.02	0.00	2,975.45

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4805 2	CHELOT, EMMANUEL & PIERRE, VIOLETTA Continued							
						Per Diem Interest:	0.00	2,975.45
4805	SALABIE, EVADNEY	9200						0.00
3	15 GIRARD AVE	49100				5,703.21	6,045.43	
	VAUXHALL, NJ	07088 0				5,703.19	2,853.34	20,305.17
	15 GIRARD AVE	2 58300		0.00				20,305.17
		02/04/19	19 1	P001	CK	2,827.12	0.00	17,478.05
		04/30/19	19 2	P001	CK	2,827.11	0.00	14,650.94
		08/09/19	19 3	P001	CK	2,996.77	0.00	11,654.17
		11/06/19	19 4	P001	CK	2,853.34	0.00	8,800.83
		02/04/20	20 1	P001	CK	2,876.09	0.00	5,924.74
		05/04/20	20 2	P001	CK	2,876.08	0.00	3,048.66
						Per Diem Interest:	0.00	3,048.66
4805	E & S REALTY	27400						0.00
4.01	142 HIGH OAKS DR	112900				13,724.85	14,548.41	
	WARREN, N J	07059 0				13,724.85	6,866.63	48,864.74
	11 GIRARD AVE	4A 140300		0.00				48,864.74
		06/13/19	19 1	P001	CK 3760180001	6,803.50	394.03	42,061.24
		06/13/19	19 2	P001	CK 3760180001	6,803.50	142.87	35,257.74
		08/05/19	19 3	P001	CK 3763233230	7,211.77	0.00	28,045.97
		11/01/19	19 4	P001	CK 3768626598	6,866.63	0.00	21,179.34
						Per Diem Interest:	742.30	21,921.64
4805	GOLDSTEIN, SUZANNE B	27600						0.00
6	142 HI OAKS DR	2400				2,934.76	3,110.86	
	WARREN, NJ	07059 0				2,934.74	1,468.27	10,448.63
	2264 SPRINGFIELD AVE	4A 30000		0.00				10,448.63
		06/13/19	19 1	P001	CK 3760180661	1,454.78	42.67	8,993.85
		06/13/19	19 2	P001	CK 3760180661	1,454.77	30.02	7,539.08
		08/05/19	19 3	P001	CK 3763233883	1,542.08	0.00	5,997.00
		11/01/19	19 4	P001	CK 3768628320	1,468.27	0.00	4,528.73
						Per Diem Interest:	106.16	4,634.89
4805	BATTLE, JACQUELINE & CURTIS, JR	9200						0.00
9	17 AMBOY ST	00672 46400				5,439.08	5,765.44	
	VAUXHALL, NJ	07088 0				5,439.07	2,721.20	19,364.79
	17 AMBOY ST	2 55600		0.00				19,364.79
		02/01/19	19 1	P001	CK	2,696.19	0.00	16,668.60
		03/25/19	19 2	JHR	Homestead Credi	193.55-	0.00	16,475.05
		04/25/19	19 2	P001	CK	2,502.63	0.00	13,972.42
		07/11/19	19 3	P001	CK	2,857.98	0.00	11,114.44
		08/07/19	19 4	JHR	Homestead Credi	193.56-	0.00	10,920.88
		10/23/19	19 4	P001	CK	2,527.64	0.00	8,393.24
		01/27/20	20 1	P001	CK	2,742.89	0.00	5,650.35
		04/22/20	20 2	P001	CK	2,742.89	0.00	2,907.46
						Per Diem Interest:	0.00	2,907.46

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4805	BENNETT, RICHARD C - BENNETT, CARIS	10500								0.00
10	6 SMITH ST	13100						2,308.68	2,447.20	
	VAUXHALL, N J	07088 0						2,308.67	1,155.04	8,219.59
	21 AMBOY ST	2 23600 0.00								8,219.59
			02/04/19	19	1	P001	CK	1,144.43	0.00	7,075.16
			04/30/19	19	2	P001	CK	1,144.42	0.00	5,930.74
			06/18/19	19	3	P001	CK	1,213.10	0.00	4,717.64
			06/18/19	19	3	R001	CK	1,213.10	0.00	5,930.74
		Original Payment Date: 06/18/19								
			08/09/19	19	3	P001	CK	1,213.10	0.00	4,717.64
			11/06/19	19	4	P001	CK	1,155.04	0.00	3,562.60
			02/04/20	20	1	P001	CK	1,164.25	0.00	2,398.35
			05/04/20	20	2	P001	CK	1,164.25	0.00	1,234.10
							Per Diem Interest:		0.00	1,234.10
4805	FITZ, ALBERT	7200								0.00
11	5 WALTHAM DR	00660 47600						5,360.81	5,682.49	
	TINTON FALLS, NJ	07724 0						5,360.81	2,682.04	19,086.15
	71 TUXEDO PL	2 54800 0.00								19,086.15
			02/04/19	19	1	P001	CK	2,657.39	0.00	16,428.76
			04/30/19	19	2	P001	CK	2,657.39	0.00	13,771.37
			08/09/19	19	3	P001	CK	2,816.86	0.00	10,954.51
			11/06/19	19	4	P001	CK	2,682.04	0.00	8,272.47
			02/04/20	20	1	P001	CK	2,703.42	0.00	5,569.05
			05/04/20	20	2	P001	CK	2,703.42	0.00	2,865.63
							Per Diem Interest:		0.00	2,865.63
4805	KOONCE, JEROME & SONYA	10000								0.00
12	106 NETHERWOOD AVE	00597 25600						3,482.58	3,691.54	
	N PLAINFIELD, NJ	07062 0						3,482.57	1,742.35	12,399.04
	75 TUXEDO PL	2 35600 0.00								12,399.04
			02/04/19	19	1	P001	CK	1,726.34	0.00	10,672.70
			04/30/19	19	2	P001	CK	1,726.33	0.00	8,946.37
			08/09/19	19	3	P001	CK	1,829.93	0.00	7,116.44
			11/06/19	19	4	P001	CK	1,742.35	0.00	5,374.09
			02/04/20	20	1	P001	CK	1,756.24	0.00	3,617.85
			05/04/20	20	2	P001	CK	1,756.24	0.00	1,861.61
							Per Diem Interest:		0.00	1,861.61
4806	BOULWARE, KENNETH K	10000								0.00
2	20 AMBOY ST	5100						1,477.16	1,565.80	
	VAUXHALL, NJ	07088 0						1,477.16	739.02	5,259.14
	20 AMBOY ST	2 15100 0.00								5,259.14
			02/20/19	19	1	P001	CK	732.24	3.09	4,526.90
			02/20/19	19	2	P001	CK	1.30	0.00	4,525.60
			06/07/19	19	2	P001	CK	730.94	0.00	3,794.66
			05/07/20	19	3	P001	CK	439.59	46.57	3,355.07
			05/28/20	19	3	P001	CK	336.59	3.53	3,018.48
			05/07/20	19	4	P001	CK	0.00	30.32	3,018.48
			05/28/20	19	4	P001	CK	739.02	7.76	2,279.46

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4806	2	BOULWARE, KENNETH K	Continued								
				05/07/20	20	1	P001	CK	0.00	33.52	2,279.46
				05/28/20	20	1	P001	CK	51.11	7.82	2,228.35
				07/08/20	20	1	P001	CK	693.81	13.88	1,534.54
				07/08/20	20	2	P001	CK	744.92	24.95	789.62
				07/08/20	20	3	P001	CK	22.44	0.00	767.18
								Per Diem Interest:	0.00	0.00	767.18
4806	HERNANDEZ, AGUSTIN - ANGUAMAN, ELSA	9900									0.00
3	14 AMBOY ST	36100							4,499.96	5,044.37	
	UNION, NJ	07083	0						4,499.94	2,251.35	16,295.62
	14 AMBOY ST	2	46000 0.00								16,295.62
				02/06/19	19	1	P001	CK	2,230.66	0.00	14,064.96
				05/02/19	19	2	P001	CK	2,230.65	0.00	11,834.31
				07/25/19	19	3	P001	CK	2,364.52	0.00	9,469.79
				11/06/19	19	4	P001	CK	2,251.35	0.00	7,218.44
				02/04/20	20	1	P001	CK	2,269.30	0.00	4,949.14
				05/04/20	20	2	P001	CK	2,269.29	0.00	2,679.85
								Per Diem Interest:	0.00	0.00	2,679.85
4806	RODANI HOLDINGS LLC	9700									0.00
5	1133 LINWOOD AVE	49700							5,810.81	6,159.49	
	WASHINGTON, NJ	07676	0						5,810.80	2,907.18	20,688.28
	10 AMBOY ST	2	59400 0.00								20,688.28
				02/04/19	19	1	P001	CK	2,880.46	0.00	17,807.82
				06/26/19	19	2	P001	CK	2,880.45	56.29	14,927.37
				01/17/20	19	3	P001	CK	3,053.31	183.15	11,874.06
				01/17/20	19	4	P001	CK	2,907.18	109.02	8,966.88
				03/20/20	20	1	P001	CK	2,930.35	51.37	6,036.53
				03/20/20	20	2	P001	CK	2,930.35	0.00	3,106.18
				03/20/20	20	3	P001	CK	7.35	0.00	3,098.83
								Per Diem Interest:	0.00	0.00	3,098.83
4806	2266 ENTERPRISES PTNR	15400									0.00
6	2266 SPRINGFIELD AVE	46600							6,065.16	6,429.10	
	VAUXHALL, NJ	07088	0						6,065.14	3,034.43	21,593.83
	2266 SPRINGFIELD AVE	4A	62000 0.00								21,593.83
				02/08/19	19	1	P001	CK	3,006.54	0.00	18,587.29
				05/13/19	19	2	P001	CK	3,006.53	0.00	15,580.76
				08/07/19	19	3	P001	CK	3,186.96	0.00	12,393.80
				10/28/19	19	4	P001	CK	3,034.43	0.00	9,359.37
				10/28/19	20	1	P001	CK	9.00	0.00	9,350.37
				02/10/20	20	1	P001	CK	3,049.62	0.00	6,300.75
				02/10/20	20	2	P001	CK	8.99	0.00	6,291.76
				05/15/20	20	2	P001	CK	3,049.62	0.00	3,242.14
				05/15/20	20	3	P001	CK	8.99	0.00	3,233.15
								Per Diem Interest:	0.00	0.00	3,233.15

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4806	HSU, ANITA T	11400			0.00
12	2898 VAUXHALL RD	8300	1,927.16	2,042.80	
	UNION, NJ 07088	0	1,927.15	964.16	6,861.27
	2898 VAUXHALL RD 2	19700 0.00			6,861.27
		02/04/19 19 1 P001 CK	955.31	0.00	5,905.96
		04/22/19 19 2 P001 CK	955.30	0.00	4,950.66
		07/30/19 19 3 P001 CK	1,012.63	0.00	3,938.03
		11/27/19 19 4 P001 CK 410279067	0.00	5.78	3,938.03
		11/27/19 19 4 P001 CK 310674	964.16	0.00	2,973.87
		04/22/20 20 1 P001 CK	971.85	14.90	2,002.02
		04/22/20 20 2 P001 CK	971.85	0.00	1,030.17
			Per Diem Interest:	0.00	1,030.17
4806	AGBOOLA, ABIOLA	4800			0.00
14	194 TARGEE ST 00660	8900	1,340.21	1,420.62	
	STATEN ISLAND, NY 10304	0	1,340.20	670.51	4,771.54
	2900 VAUXHALL RD 2	13700 0.00			4,771.54
		12/24/18 19 1 J063	664.35-	0.00	4,107.19
		12/24/18 19 2 J063	478.79-	0.00	3,628.40
		05/06/19 19 2 P001 CK	185.56	0.00	3,442.84
		06/11/19 19 3 P001 CK 3760059334	704.21	0.00	2,738.63
		02/14/20 19 4 P001 CK 3775597264	670.51	15.35	2,068.12
		02/14/20 20 1 P001 CK 3775597264	675.86	1.95	1,392.26
		06/26/20 20 2 P001 CK 3784313073	675.85	8.26	716.41
			Per Diem Interest:	0.00	716.41
4806	BURKE, WILLIAM J III	56800			0.00
15	8 MALLARD POND CIRCLE	48200	10,271.64	10,887.97	
	NEWTOWN, PA 18940	0	10,271.62	5,138.96	36,570.19
	2240 SPRINGFIELD AVE 4A	105000 0.00			36,570.19
		01/29/19 19 1 P001 CK	5,091.72	0.00	31,478.47
		01/29/19 19 2 P001 CK	5,091.71	0.00	26,386.76
		07/19/19 19 3 P001 CK	5,397.26	0.00	20,989.50
		10/28/19 19 4 P001 CK	5,138.96	0.00	15,850.54
		12/16/19 20 1 P001 CK	5,179.92	0.00	10,670.62
		12/16/19 20 2 P001 CK	5,179.91	0.00	5,490.71
			Per Diem Interest:	0.00	5,490.71
4808	PIERRE, VINCENT D JR	8900			0.00
1.01	850 VALLEY ST 00660	22900	3,110.85	3,297.50	
-C0001- -	VAUXHALL, NJ 07088	0	3,110.83	1,556.36	11,075.54
	850 VALLEY ST 2	31800 0.00			11,075.54
		02/04/19 19 1 P001 CK	1,542.07	0.00	9,533.47
		04/30/19 19 2 P001 CK	1,542.06	0.00	7,991.41
		08/09/19 19 3 P001 CK	1,634.60	0.00	6,356.81
		11/06/19 19 4 P001 CK	1,556.36	0.00	4,800.45
		02/04/20 20 1 P001 CK	1,568.78	0.00	3,231.67
		05/04/20 20 2 P001 CK	1,568.77	0.00	1,662.90
			Per Diem Interest:	0.00	1,662.90

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4808	ONUGHA, TOBECHUKWU-CLOUDEN, SEAN A	8000			0.00
1.02	852 VALLEY ST	21000	2,836.94	3,007.15	
-C0002- -	VAUXHALL, NJ	07088 0	2,836.92	1,419.33	10,100.34
	852 VALLEY ST	2 29000 0.00			10,100.34
		02/06/19 19 1 P001 CK	1,406.29	0.00	8,694.05
		05/02/19 19 2 P001 CK	1,406.28	0.00	7,287.77
		07/25/19 19 3 P001 CK	1,490.67	0.00	5,797.10
		10/23/19 19 4 P001 CK	1,419.33	0.00	4,377.77
		01/27/20 20 1 P001 CK	1,430.65	0.00	2,947.12
		05/13/20 20 2 P001 CK	1,430.64	0.00	1,516.48
			Per Diem Interest:	0.00	1,516.48
4808	LAKE, MICHAEL F	8000			0.00
1.03	854 VALLEY ST	00660 21000	2,836.94	3,007.15	
-C0003- -	UNION, NJ	07083 0	2,836.92	1,419.33	10,100.34
	854 VALLEY ST	2 29000 0.00			10,100.34
		12/21/18 19 1 P001 CK	1,406.29	0.00	8,694.05
		04/30/19 19 2 P001 CK	1,406.28	0.00	7,287.77
		08/09/19 19 3 P001 CK	1,490.67	0.00	5,797.10
		11/06/19 19 4 P001 CK	1,419.33	0.00	4,377.77
		02/04/20 20 1 P001 CK	1,430.65	0.00	2,947.12
		05/04/20 20 2 P001 CK	1,430.64	0.00	1,516.48
			Per Diem Interest:	0.00	1,516.48
4808	FARESS, FIDA -FARESS, GLADYS	8000			0.00
1.04	856 VALLEY ST	21000	2,836.94	3,007.15	
-C0004- -	VAUXHALL, NJ	07088 0	2,836.92	1,419.33	10,100.34
	856 VALLEY ST	2 29000 0.00			10,100.34
		01/10/19 19 1 P001 CK	1,406.29	0.00	8,694.05
		05/31/19 19 2 P001 CK 3759397392	1,406.28	9.06	7,287.77
		09/19/19 19 3 P001 CK 3766047439	1,490.67	15.90	5,797.10
		11/11/19 19 4 P001 CK 3769307384	1,419.33	0.00	4,377.77
		02/11/20 20 1 P001 CK	1,430.65	0.00	2,947.12
		05/12/20 20 2 P001 CK 3781603209	1,430.64	0.00	1,516.48
			Per Diem Interest:	0.00	1,516.48
4808	TUMFOUR, CARRUTHERS A & AGNES A	8900			0.00
1.05	858 VALLEY ST	00660 22900	3,110.85	3,297.50	
-C0005- -	VAUXHALL, NJ	07088 0	3,110.83	1,556.36	11,075.54
	858 VALLEY ST	2 31800 0.00			11,075.54
		02/06/19 19 1 P001 CK	1,542.07	0.00	9,533.47
		05/02/19 19 2 P001 CK	1,542.06	0.00	7,991.41
		07/25/19 19 3 P001 CK	1,634.60	0.00	6,356.81
		11/06/19 19 4 P001 CK	1,556.36	0.00	4,800.45
		02/04/20 20 1 P001 CK	1,568.78	0.00	3,231.67
		05/04/20 20 2 P001 CK	1,568.77	0.00	1,662.90
			Per Diem Interest:	0.00	1,662.90

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4808	PARKES, LLOYD & ROSEMARIE	8900			0.00
1.06	2921 VAUXHALL RD	00672 22900	3,110.85	3,297.50	
-C0006- -	VAUXHALL, NJ	07088 0	3,110.83	1,556.36	11,075.54
	2921 VAUXHALL RD	2 31800 0.00			11,075.54
		02/01/19 19 1 P001 CK	1,542.07	0.00	9,533.47
		04/25/19 19 2 P001 CK	1,542.06	0.00	7,991.41
		07/11/19 19 3 P001 CK	1,634.60	0.00	6,356.81
		10/23/19 19 4 P001 CK	1,556.36	0.00	4,800.45
		01/27/20 20 1 P001 CK	1,568.78	0.00	3,231.67
		04/22/20 20 2 P001 CK	1,568.77	0.00	1,662.90
			Per Diem Interest:	0.00	1,662.90
4808	SAINT-JEAN, MYRIAM D	8000			0.00
1.07	2919 VAUXHALL RD	21000	2,836.94	3,007.15	
-C0007- -	UNION, NJ	07083 0	2,836.92	1,419.33	10,100.34
	2919 VAUXHALL RD	2 29000 0.00			10,100.34
		02/04/19 19 1 P001 CK	1,406.29	0.00	8,694.05
		04/05/19 19 2 P001 CK	1,406.28	0.00	7,287.77
		08/09/19 19 3 P001 CK	1,490.67	0.00	5,797.10
		11/06/19 19 4 P001 CK	1,419.33	0.00	4,377.77
		02/04/20 20 1 P001 CK	1,430.65	0.00	2,947.12
		05/04/20 20 2 P001 CK	1,430.64	0.00	1,516.48
			Per Diem Interest:	0.00	1,516.48
4808	PENN, MICHAEL & VALERIE Y	8000			0.00
1.08	130 WILLOW AVE	21000	2,836.94	3,007.15	
-C0008- -	N PLAINFIELD, N J	07060 0	2,836.92	1,419.33	10,100.34
	2917 VAUXHALL RD	2 29000 0.00			10,100.34
		02/13/19 19 1 P001 CK	1,406.29	0.00	8,694.05
		05/08/19 19 2 P001 CK	1,406.28	0.00	7,287.77
		08/08/19 19 3 P001 CK	1,490.67	0.00	5,797.10
		11/08/19 19 4 P001 CK	1,419.33	0.00	4,377.77
		02/11/20 20 1 P001 CK	1,430.65	0.00	2,947.12
		05/19/20 20 2 P001 CK	1,430.64	0.00	1,516.48
			Per Diem Interest:	0.00	1,516.48
4808	COOGAN, ANITA	8000			0.00
1.09	2915 VAUXHALL RD UNIT 9	21000	2,836.94	3,007.15	
-C0009- -	VAUXHALL, NEW JERSEY	07088 0	2,836.92	1,419.33	10,100.34
	2915 VAUXHALL RD	2 29000 0.00			10,100.34
		01/24/19 19 1 P001 CK	1,406.29	0.00	8,694.05
		04/23/19 19 2 P001 CK	1,406.28	0.00	7,287.77
		07/30/19 19 3 P001 CK	1,490.67	0.00	5,797.10
		10/28/19 19 4 P001 CK	1,419.33	0.00	4,377.77
		01/23/20 20 1 P001 CK	1,430.65	0.00	2,947.12
		04/20/20 20 2 P001 CK	1,430.64	0.00	1,516.48
			Per Diem Interest:	0.00	1,516.48

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Deduct Amount / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
4808	WILLIAMS, MARY YVETTE	8000			0.00
1.10	2913 VAUXHALL RD UNIT 10	00660 21000	2,836.94	3,007.15	
-C0010- -	VAUXHALL, N J	07088 0	2,836.92	1,419.33	10,100.34
	2913 VAUXHALL RD	2 29000 0.00			10,100.34
		02/04/19 19 1 P001 CK	1,406.29	0.00	8,694.05
		04/30/19 19 2 P001 CK	1,406.28	0.00	7,287.77
		08/09/19 19 3 P001 CK	1,490.67	0.00	5,797.10
		11/06/19 19 4 P001 CK	1,419.33	0.00	4,377.77
		02/04/20 20 1 P001 CK	1,430.65	0.00	2,947.12
		05/04/20 20 2 P001 CK	1,430.64	0.00	1,516.48
			Per Diem Interest:	0.00	1,516.48
4808	SANTOS, JENNIE	8900			0.00
1.11	2911 VAUXHALL RD	00660 22900	3,110.85	3,297.50	
-C0011- -	UNION, NJ	07088 0	3,110.83	1,556.36	11,075.54
	2911 VAUXHALL RD	2 31800 0.00			11,075.54
		12/12/18 19 1 P001 CK	1,542.07	0.00	9,533.47
		12/12/18 19 2 P001 CK	3.01	0.00	9,530.46
		05/14/19 19 2 P001 CK 3758173726	1,539.05	4.58	7,991.41
		08/29/19 19 3 P001 CK	1,634.60	13.22	6,356.81
		11/06/19 19 4 P001 CK	1,556.36	0.00	4,800.45
		02/04/20 20 1 P001 CK	1,568.78	0.00	3,231.67
		05/04/20 20 2 P001 CK	1,568.77	0.00	1,662.90
			Per Diem Interest:	0.00	1,662.90
4808	DOTSON & DOTSON, LLC	12000			0.00
2	194 NORTH ORATON PKWY	17900	2,924.98	3,100.49	
	EAST ORANGE, N J	07017 0	2,924.96	1,463.38	10,413.81
	840 VALLEY ST	2 29900 0.00			10,413.81
		11/01/18 19 1 P001 CK	50.30	0.00	10,363.51
		02/05/19 19 1 P001 CK	1,399.63	0.00	8,963.88
		02/05/19 19 2 P001 CK	50.37	0.00	8,913.51
		05/03/19 19 2 P001 CK	1,399.55	0.00	7,513.96
		05/03/19 19 3 P001 CK	100.45	0.00	7,413.51
		08/09/19 19 3 P001 CS	500.00	0.00	6,913.51
		08/09/19 19 3 P001 CK 1279	936.49	0.00	5,977.02
		08/09/19 19 4 P001 CK 1279	10.00	0.00	5,967.02
		11/08/19 19 4 P001 CS	1,453.38	0.00	4,513.64
		02/10/20 20 1 P001 CS	1,475.05	0.00	3,038.59
		02/10/20 20 2 P001 CS	324.95	0.00	2,713.64
		05/19/20 20 2 P001 CK	1,150.09	0.00	1,563.55
		05/19/20 20 3 P001 CK	549.91	0.00	1,013.64
			Per Diem Interest:	0.00	1,013.64
4808	APOSTOL, TAILUU & LEENEL	11700			0.00
3	832 VALLEY ST	00660 26200	3,707.58	4,021.51	
	VAUXHALL, NJ	07088 0	3,707.56	1,854.92	13,291.57
	832 VALLEY ST	2 37900 0.00			13,291.57
		02/04/19 19 1 P001 CK	1,837.87	0.00	11,453.70
		04/30/19 19 2 P001 CK	1,837.86	0.00	9,615.84

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4808	3	APOSTOL, TAILUU & LEENEL					Continued			
			07/30/19	19	3	P001	CK	1,948.16	0.00	7,667.68
			10/28/19	19	4	P001	CK	1,854.92	0.00	5,812.76
			02/04/20	20	1	P001	CK	1,869.71	0.00	3,943.05
			05/13/20	20	2	P001	CK	1,869.70	0.00	2,073.35
							Per Diem Interest:		0.00	2,073.35
4808	REN, MAY	8800								0.00
4	830 VALLEY ST	13000						2,132.59	2,260.55	
	VAUXHALL, NJ	07088 0						2,132.59	1,066.94	7,592.67
	830 VALLEY ST	2 21800 0.00								7,592.67
			11/05/18	19	1	P001	CK	100.40	0.00	7,492.27
			02/11/19	19	1	P001	CK	956.74	0.00	6,535.53
			05/14/19	19	2	P001	CK	1,054.09	3.05	5,481.44
			07/23/19	19	2	P001	CK	3.05	0.05	5,478.39
			07/23/19	19	3	P001	CK	1,120.57	0.00	4,357.82
			08/30/19	19	4	P001	CK	1,066.94	0.00	3,290.88
			02/18/20	20	1	P001	CK	1,075.45	0.00	2,215.43
			05/21/20	20	2	P001	CK	1,075.45	0.00	1,139.98
							Per Diem Interest:		0.00	1,139.98
4808	AKRAM, MUHAMMAD I & SUMARA IMRAN	8800								0.00
5	828 VALLEY ST	00660 16800						2,504.33	2,654.59	
	VAUXHALL, NJ	07088 0						2,504.32	1,252.93	8,916.17
	828 VALLEY ST	2 25600 0.00								8,916.17
			02/04/19	19	1	P001	CK	1,241.41	0.00	7,674.76
			03/25/19	19	2	JHR	Homestead Credi	178.24-	0.00	7,496.52
			04/30/19	19	2	P001	CK	1,063.17	0.00	6,433.35
			08/09/19	19	3	P001	CK	1,315.90	0.00	5,117.45
			08/07/19	19	4	JHR	Homestead Credi	178.24-	0.00	4,939.21
			11/06/19	19	4	P001	CK	1,074.69	0.00	3,864.52
			02/04/20	20	1	P001	CK	1,262.92	0.00	2,601.60
			05/04/20	20	2	P001	CK	1,262.91	0.00	1,338.69
							Per Diem Interest:		0.00	1,338.69
4808	BENNETT, RICHARD C & CARIS C	11000								0.00
6	6 SMITH ST	10000						2,054.34	2,177.59	
	VAUXHALL, NJ	07088 0						2,054.32	1,027.79	7,314.04
	6 SMITH ST	2 21000 0.00								7,314.04
			02/25/19	19	1	P001	CK	1,018.35	6.11	6,295.69
			03/25/19	19	2	JHR	Homestead Credi	196.21-	0.00	6,099.48
			04/18/19	19	2	P001	CK	822.13	0.00	5,277.35
			06/18/19	19	3	P001	CK	1,079.45	0.00	4,197.90
			06/18/19	19	4	P001	CK	133.65	0.00	4,064.25
			08/07/19	19	4	JHR	Homestead Credi	146.21-	0.00	3,918.04
			11/20/19	19	4	P001	CK	747.93	3.16	3,170.11
			11/20/19	20	1	P001	CK	2.66	0.00	3,167.45
			03/03/20	20	1	P001	CK	1,033.33	8.96	2,134.12
			06/29/20	20	2	P001	CK	1,022.63	13.35	1,111.49
							Per Diem Interest:		0.04	1,111.53

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4808	DOMBROWSKY, ARTHUR J ESTATE	11800				0.00
7	68 SMITH ST	12000		2,328.25	2,467.94	
	VAUXHALL, NJ 07088	0		2,328.23	1,164.82	8,289.24
	68 SMITH ST 2	23800	0.00			8,289.24
		02/07/19 19 1 P001 CK		1,154.13	0.00	7,135.11
		05/09/19 19 2 P001 CK		1,154.12	0.00	5,980.99
		08/28/19 19 3 P001 CK		1,216.04	7.34	4,764.95
		09/06/19 19 3 P001 CK		7.34	0.00	4,757.61
		11/07/19 19 4 P001 CK		1,164.82	0.00	3,592.79
		02/07/20 20 1 P001 CK		1,174.12	0.00	2,418.67
		05/14/20 20 2 P001 CK		1,174.11	0.00	1,244.56
				Per Diem Interest:	0.00	1,244.56
4808	KIJEDI, REGINA W	9800				0.00
8.01	18 SMITH ST 00660	16200		2,543.46	2,696.08	
	VAUXHALL, NJ 07088	0		2,543.44	1,272.50	9,055.48
	18 SMITH ST 2	26000	0.00			9,055.48
		02/04/19 19 1 P001 CK		1,260.81	0.00	7,794.67
		04/30/19 19 2 P001 CK		1,260.80	0.00	6,533.87
		08/09/19 19 3 P001 CK		1,336.47	0.00	5,197.40
		11/06/19 19 4 P001 CK		1,272.50	0.00	3,924.90
		02/04/20 20 1 P001 CK		1,282.65	0.00	2,642.25
		05/04/20 20 2 P001 CK		1,282.64	0.00	1,359.61
				Per Diem Interest:	0.00	1,359.61
4808	CROSS, EARL	8200				0.00
10	20 SMITH ST 00660	13700		2,142.38	2,270.93	
	VAUXHALL, NJ 07088	0		2,142.36	1,071.84	7,627.51
	20 SMITH ST 2	21900	0.00			7,627.51
		02/04/19 19 1 P001 CK		1,061.99	0.00	6,565.52
		04/30/19 19 2 P001 CK		1,061.98	0.00	5,503.54
		08/09/19 19 3 P001 CK		1,125.72	0.00	4,377.82
		11/06/19 19 4 P001 CK		1,071.84	0.00	3,305.98
		02/04/20 20 1 P001 CK		1,080.39	0.00	2,225.59
		05/04/20 20 2 P001 CK		1,080.38	0.00	1,145.21
				Per Diem Interest:	0.00	1,145.21
4808	BANK OF NEW YORK	13000				0.00
11	1 WALL ST 01516	25600		3,776.05	4,002.63	
	NEW YORK, NY 10005	0		3,776.04	1,889.18	13,443.90
	2865 VAUXHALL RD 2	38600	0.00			13,443.90
		02/04/19 19 1 P001 CK		1,871.81	0.00	11,572.09
		04/30/19 19 2 P001 CK		1,871.81	0.00	9,700.28
		08/09/19 19 3 P001 CK		1,984.14	0.00	7,716.14
		11/06/19 19 4 P001 CK		1,889.18	0.00	5,826.96
		02/04/20 20 1 P001 CK		1,904.24	0.00	3,922.72
		05/04/20 20 2 P001 CK		1,904.23	0.00	2,018.49
				Per Diem Interest:	0.00	2,018.49

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4809	KING, CHRISTINA	5000								0.00
1	822 VALLEY ST	14300						1,888.03	2,001.32	
	VAUXHALL, N J	07088 0						1,888.02	944.59	6,721.96
	822 VALLEY ST	2 19300 0.00								6,721.96
			02/04/19	19	1	P001	CK	935.91	0.00	5,786.05
			03/25/19	19	2	JHR	Homestead Credi	134.37-	0.00	5,651.68
			04/30/19	19	2	P001	CK	801.53	0.00	4,850.15
			08/09/19	19	3	P001	CK	992.07	0.00	3,858.08
			08/07/19	19	4	JHR	Homestead Credi	134.38-	0.00	3,723.70
			11/06/19	19	4	P001	CK	810.21	0.00	2,913.49
			02/04/20	20	1	P001	CK	952.12	0.00	1,961.37
			05/04/20	20	2	P001	CK	952.12	0.00	1,009.25
							Per Diem Interest:	0.00	0.00	1,009.25
4809	OLIVEIRA,PAUL	5000								0.00
2	820 VALLEY ST	00597 14500						1,907.60	2,022.06	
	VAUXHALL, NJ	07088 0						1,907.58	954.38	6,791.62
	820 VALLEY ST	2 19500 0.00								6,791.62
			02/04/19	19	1	P001	CK	945.61	0.00	5,846.01
			03/25/19	19	2	JHR	Homestead Credi	90.55-	0.00	5,755.46
			04/30/19	19	2	P001	CK	855.05	0.00	4,900.41
			08/09/19	19	3	P001	CK	1,002.35	0.00	3,898.06
			08/07/19	19	4	JHR	Homestead Credi	90.56-	0.00	3,807.50
			11/06/19	19	4	P001	CK	863.82	0.00	2,943.68
			02/04/20	20	1	P001	CK	961.99	0.00	1,981.69
			05/04/20	20	2	P001	CK	961.98	0.00	1,019.71
							Per Diem Interest:	0.00	0.00	1,019.71
4809	PARKER, BARBARA A	13600								0.00
4	812 VALLEY ST	15700						2,866.28	3,038.27	
	VAUXHALL, N J	07088 0						2,866.27	1,434.01	10,204.83
	812 VALLEY ST	2 29300 0.00								10,204.83
			01/30/19	19	1	P001	CK	1,420.83	0.00	8,784.00
			05/03/19	19	2	P001	CK	1,420.83	0.00	7,363.17
			07/31/19	19	3	P001	CK	1,506.10	0.00	5,857.07
			11/04/19	19	4	P001	CK	1,434.01	0.00	4,423.06
			01/30/20	20	1	P001	CK	1,445.45	0.00	2,977.61
			05/05/20	20	2	P001	CK	1,445.44	0.00	1,532.17
							Per Diem Interest:	0.00	0.00	1,532.17
4809	SCOTT,JUANITA L	12800								0.00
5	806 VALLEY ST	00660 10700						2,298.90	2,436.84	
	VAUXHALL, NJ	07088 0						2,298.88	1,150.15	8,184.77
	806 VALLEY ST	2 23500 0.00								8,184.77
			02/04/19	19	1	P001	CK	1,139.58	0.00	7,045.19
			03/25/19	19	2	JHR	Homestead Credi	213.61-	0.00	6,831.58
			04/30/19	19	2	P001	CK	925.96	0.00	5,905.62
			08/09/19	19	3	P001	CK	1,207.96	0.00	4,697.66
			08/07/19	19	4	JHR	Homestead Credi	163.62-	0.00	4,534.04
			11/06/19	19	4	P001	CK	986.53	0.00	3,547.51

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4809 5	SCOTT,JUANITA L		Continued			
			02/04/20 20 1 P001 CK	1,159.32	0.00	2,388.19
			05/04/20 20 2 P001 CK	1,159.31	0.00	1,228.88
			Per Diem Interest:		0.00	1,228.88
4809	HOWELL, TERRY M	12500				0.00
6	798 VALLEY ST	17300		2,915.19	3,090.11	
	VAUXHALL, NJ 07088	0		2,915.19	1,458.48	10,378.97
	798 VALLEY ST 2	29800 0.00				10,378.97
			02/06/19 19 1 P001 CK	1,445.08	0.00	8,933.89
			05/03/19 19 2 P001 CK	1,445.08	0.00	7,488.81
			08/07/19 19 3 P001 CK	1,531.79	0.00	5,957.02
			08/07/19 19 4 JHR Homestead Credi	207.48-	0.00	5,749.54
			11/01/19 19 4 P001 CK	1,251.00	0.00	4,498.54
			02/05/20 20 1 P001 CS	69.06	0.00	4,429.48
			02/05/20 20 1 P001 CK	1,401.05	0.00	3,028.43
			06/02/20 20 2 P001 CK	1,470.11	0.00	1,558.32
			Per Diem Interest:		0.00	1,558.32
4809	HOSKINS, ELLEN	5800				0.00
7	76 MAPLE AVE 00660	13300		1,868.46	1,980.58	
	VAUXHALL, NJ 07088	0		1,868.46	934.79	6,652.29
	76 MAPLE AVE 2	19100 0.00				6,652.29
			02/04/19 19 1 P001 CK	926.21	0.00	5,726.08
			04/30/19 19 2 P001 CK	926.21	0.00	4,799.87
			08/09/19 19 3 P001 CK	981.79	0.00	3,818.08
			11/06/19 19 4 P001 CK	934.79	0.00	2,883.29
			02/04/20 20 1 P001 CK	942.25	0.00	1,941.04
			05/04/20 20 2 P001 CK	942.25	0.00	998.79
			Per Diem Interest:		0.00	998.79
4809	HOSKINS, ELLA MAE	6300				0.00
8	74 MAPLE AVE	12400		1,829.33	1,939.10	
	VAUXHALL, NJ 07088	0		1,829.33	915.22	6,512.98
	74 MAPLE AVE 2	18700 0.00				6,512.98
			02/08/19 19 1 P001 CK	906.81	0.00	5,606.17
			02/08/19 19 2 P001 CK	0.19	0.00	5,605.98
			03/25/19 19 2 JHR Homestead Credi	180.19-	0.00	5,425.79
			05/02/19 19 2 P001 CK 1312	726.43	0.00	4,699.36
			05/02/19 19 3 P001 CK 1312	0.57	0.00	4,698.79
			08/02/19 19 3 P001 CK	960.66	0.00	3,738.13
			08/07/19 19 4 JHR Homestead Credi	130.20-	0.00	3,607.93
			11/08/19 19 4 P001 CK	785.02	0.00	2,822.91
			11/08/19 20 1 P001 CK	0.98	0.00	2,821.93
			02/03/20 20 1 P001 CK	921.54	0.00	1,900.39
			02/03/20 20 2 P001 CK	0.98	0.00	1,899.41
			06/01/20 20 2 P001 CK 3782598589	921.54	0.00	977.87
			Per Diem Interest:		0.00	977.87

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4809	JACKSON,LESTER&ELIZABETH D TRUSTEES	12100								0.00
9	10795 TWELVE OAKS CT	12000						2,357.59	2,499.05	
	HAMPTON, GA 30228	0						2,357.58	1,179.51	8,393.73
	72 MAPLE AVE 2	24100 0.00								8,393.73
			02/04/19	19	1	P001	CK	1,168.67	0.00	7,225.06
			05/06/19	19	2	P001	CK	1,168.67	0.00	6,056.39
			06/21/19	19	3	P001	CK	1,238.80	0.00	4,817.59
			11/07/19	19	4	P001	CK	1,179.51	0.00	3,638.08
			01/10/20	20	1	P001	CK	1,188.92	0.00	2,449.16
			05/07/20	20	2	P001	CK	1,188.91	0.00	1,260.25
								Per Diem Interest:	0.00	1,260.25
4809	BELL, TERRANCE J SR & CHRISTY M	6000								0.00
10	68 MAPLE AVE	11900						1,751.08	1,856.15	
	VAUXHALL, NJ 07088	0						1,751.06	876.07	6,234.36
	68 MAPLE AVE 2	17900 0.00								6,234.36
			03/25/19	19	1	P001	CK	0.00	23.44	6,234.36
			03/25/19	19	1	P001	CK	868.02	0.00	5,366.34
			02/27/20	19	2	P001	CK	868.01	57.10	4,498.33
			02/27/20	19	3	P001	CK	920.11	58.61	3,578.22
			02/27/20	19	4	P001	CK	876.07	50.81	2,702.15
			02/27/20	20	1	P001	CK	883.06	11.48	1,819.09
			05/15/20	20	2	P001	CK	883.05	0.00	936.04
								Per Diem Interest:	0.00	936.04
4809	CHACON, MARIA V BLANCO	5900								0.00
11	66 MAPLE AVE	13800						1,927.16	2,540.76	
	UNION, NJ 07083	0						1,927.15	964.16	7,359.23
	66 MAPLE AVE 2	19700 0.00								7,359.23
			02/04/19	19	1	P001	CK	955.31	0.00	6,403.92
			04/30/19	19	2	P001	CK	955.30	0.00	5,448.62
			07/30/19	19	3	P001	CK	1,012.63	0.00	4,435.99
			10/18/19	19	4	P001	CS	964.16	0.00	3,471.83
			01/22/20	20	1	P001	CS	971.85	0.00	2,499.98
			05/04/20	20	2	P001	CR 3780995620	971.85	0.00	1,528.13
								Per Diem Interest:	0.00	1,528.13
4809	DONG, LING	11800								0.00
12	64 MAPLE AVE 00660	20300						3,140.19	3,328.61	
	VAUXHALL, NJ 07088	0						3,140.18	1,571.05	11,180.03
	64 MAPLE AVE 2	32100 0.00								11,180.03
			01/30/19	19	1	P001	CK	1,556.61	0.00	9,623.42
			04/29/19	19	2	P001	CK	1,556.61	0.00	8,066.81
			07/30/19	19	3	P001	CK	1,650.02	0.00	6,416.79
			10/28/19	19	4	P001	CK	1,571.05	0.00	4,845.74
			02/04/20	20	1	P001	CK	1,583.58	0.00	3,262.16
			05/13/20	20	2	P001	CK	1,583.57	0.00	1,678.59
								Per Diem Interest:	0.00	1,678.59

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4809	THOMAS CAMPBELL LLC	8800			0.00
13	176 WINDING WAY	20500	2,866.28	3,038.27	
	STIRLING, NJ 07980	0	2,866.27	1,434.01	10,204.83
	60 MAPLE AVE 2	29300 0.00			10,204.83
		02/19/19 19 1 P001 CK	1,420.83	5.68	8,784.00
		05/08/19 19 2 P001 CK	1,420.83	0.00	7,363.17
		08/08/19 19 3 P001 CK	1,506.10	0.00	5,857.07
		11/06/19 19 4 P001 CK	1,434.01	0.00	4,423.06
		02/10/20 20 1 P001 CK	1,445.45	0.00	2,977.61
		05/19/20 20 2 P001 CK	1,445.44	0.00	1,532.17
			Per Diem Interest:	0.00	1,532.17
4809	GRAY, DAVID	11400			0.00
14.01	56 MAPLE AVE 00672	18500	2,924.98	3,100.49	
	VAUXHALL, NJ 07088	0	2,924.96	1,463.38	10,413.81
	56 MAPLE AVE 2	29900 0.00			10,413.81
		02/01/19 19 1 P001 CK	1,449.93	0.00	8,963.88
		04/25/19 19 2 P001 CK	1,449.92	0.00	7,513.96
		07/11/19 19 3 P001 CK	1,536.94	0.00	5,977.02
		10/23/19 19 4 P001 CK	1,463.38	0.00	4,513.64
		01/27/20 20 1 P001 CK	1,475.05	0.00	3,038.59
		04/22/20 20 2 P001 CK	1,475.04	0.00	1,563.55
			Per Diem Interest:	0.00	1,563.55
4809	MAMIJOJO LLC	11500			0.00
15	52 MAPLE AVE	28200	3,883.66	4,116.70	
	VAUXHALL, NJ 07088	0	3,883.65	1,943.01	13,827.02
	52 MAPLE AVE 2	39700 0.00			13,827.02
		03/08/19 19 1 P001 CK 3752038529	1,925.16	20.20	11,901.86
		05/06/19 19 2 P001 CK 3757579533	1,925.15	0.00	9,976.71
		08/12/19 19 3 P001 CK 3763623004	2,040.68	0.00	7,936.03
		11/11/19 19 4 P001 CR 3769269671	1,943.01	0.00	5,993.02
		02/14/20 20 1 P001 CR 3775593399	1,958.50	7.31	4,034.52
		05/26/20 20 2 P001 CK	1,958.50	0.00	2,076.02
			Per Diem Interest:	0.00	2,076.02
4809	MATHEWS, ERNEST ESTATE	11400 SC001			0.00
16	50 MAPLE AVE	9700 VT001	1,814.12	1,937.97	
	VAUXHALL, NJ 07088	0	1,814.10	907.68	6,473.87
	50 MAPLE AVE 2	21100 1000.00			6,473.87
		02/01/19 19 1 P001 CK	898.20	0.00	5,575.67
		03/25/19 19 2 JHR Homestead Credi	171.90-	0.00	5,403.77
		05/03/19 19 2 P001 CK	726.29	0.00	4,677.48
		08/02/19 19 3 P001 CK	959.59	0.00	3,717.89
		08/07/19 19 4 JHR Homestead Credi	121.91-	0.00	3,595.98
		11/04/19 19 4 P001 CK	785.77	0.00	2,810.21
		02/03/20 20 1 P001 CK	915.92	0.00	1,894.29
		05/05/20 20 2 P001 CK	915.91	0.00	978.38
			Per Diem Interest:	0.00	978.38

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4809	CASTLEWOOD, IDRISSA	11200			0.00
17	46 MAPLE AVE	00660 15700	2,631.50	2,789.40	
	VAUXHALL, NJ	07088 0	2,631.49	1,316.55	9,368.94
	46 MAPLE AVE	2 26900 0.00			9,368.94
		02/06/19 19 1 P001 CK	1,304.45	0.00	8,064.49
		03/25/19 19 2 JHR Homestead Credi	124.92-	0.00	7,939.57
		05/02/19 19 2 P001 CK	1,179.53	0.00	6,760.04
		07/25/19 19 3 P001 CK	1,382.73	0.00	5,377.31
		08/07/19 19 4 JHR Homestead Credi	124.92-	0.00	5,252.39
		11/06/19 19 4 P001 CK	1,191.63	0.00	4,060.76
		02/04/20 20 1 P001 CK	1,327.05	0.00	2,733.71
		05/04/20 20 2 P001 CK	1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67
4809	MCDOWELL, BILLIE & RITA	9000			0.00
19.02	38 MAPLE AVE	00660 45400	5,321.69	5,641.01	
	VAUXHALL, NJ	07088 0	5,321.68	2,662.46	18,946.84
	38 MAPLE AVE	2 54400 0.00			18,946.84
		02/04/19 19 1 P001 CK	2,638.00	0.00	16,308.84
		03/25/19 19 2 JHR Homestead Credi	126.31-	0.00	16,182.53
		04/30/19 19 2 P001 CK	2,511.68	0.00	13,670.85
		08/09/19 19 3 P001 CK	2,796.30	0.00	10,874.55
		08/07/19 19 4 JHR Homestead Credi	126.32-	0.00	10,748.23
		11/06/19 19 4 P001 CK	2,536.14	0.00	8,212.09
		02/04/20 20 1 P001 CK	2,683.69	0.00	5,528.40
		05/04/20 20 2 P001 CK	2,683.69	0.00	2,844.71
			Per Diem Interest:	0.00	2,844.71
4809	BAKER, DOLORES	6000			0.00
19.0101	42 MAPLE AVE	00660 23800	2,915.19	3,090.11	
-C0101- -	VAUXHALL, NJ	07088 0	2,915.19	1,458.48	10,378.97
	42 MAPLE AVE	2 29800 0.00			10,378.97
		02/04/19 19 1 P001 CK	1,445.08	0.00	8,933.89
		04/30/19 19 2 P001 CK	1,445.08	0.00	7,488.81
		08/09/19 19 3 P001 CK	1,531.79	0.00	5,957.02
		11/06/19 19 4 P001 CK	1,458.48	0.00	4,498.54
		02/04/20 20 1 P001 CK	1,470.11	0.00	3,028.43
		05/04/20 20 2 P001 CK	1,470.11	0.00	1,558.32
			Per Diem Interest:	0.00	1,558.32
4809	ROMANS, BARBARA-DAVID,ELIZABETH	6000			0.00
19.0102	44 MAPLE AVE	23800	2,915.19	3,090.11	
-C0102- -	VAUXHALL, NJ	07088 0	2,915.19	1,458.48	10,378.97
	44 MAPLE AVE	2 29800 0.00			10,378.97
		02/08/19 19 1 P001 CK	1,445.08	0.00	8,933.89
		03/25/19 19 2 JHR Homestead Credi	207.48-	0.00	8,726.41
		05/09/19 19 2 P001 CK	1,237.60	0.00	7,488.81
		08/12/19 19 3 P001 CK	1,531.79	0.00	5,957.02
		08/07/19 19 4 JHR Homestead Credi	207.48-	0.00	5,749.54
		11/07/19 19 4 P001 CK	1,251.00	0.00	4,498.54

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4809	19.0102 -C0102- -	ROMANS, BARBARA-DAVID,ELIZABETH Continued			
		02/10/20 20 1 P001 CK	1,470.11	0.00	3,028.43
		06/02/20 20 2 P001 CK	1,470.11	0.00	1,558.32
			Per Diem Interest:	0.00	1,558.32
4809	BUTLER, NATHANIEL JR	10000			0.00
20.01	26 CROSS ST	00672 60100	6,857.54	7,269.03	
	VAUXHALL, NJ	07088 0	6,857.53	3,430.86	24,414.96
	26 CROSS ST	2 70100 0.00			24,414.96
		02/01/19 19 1 P001 CK	3,399.33	0.00	21,015.63
		04/25/19 19 2 P001 CK	3,399.32	0.00	17,616.31
		07/11/19 19 3 P001 CK	3,603.32	0.00	14,012.99
		10/23/19 19 4 P001 CK	3,430.86	0.00	10,582.13
		01/27/20 20 1 P001 CK	3,458.21	0.00	7,123.92
		04/22/20 20 2 P001 CK	3,458.21	0.00	3,665.71
			Per Diem Interest:	0.00	3,665.71
4809	HAROLD SQUARED LLC	5200			0.00
22	2266 SPRINGFIELD AVE	28600	3,306.49	3,504.89	
	VAUXHALL, NJ	07084 0	3,306.49	1,654.25	11,772.12
	16 CROSS ST	2 33800 0.00			11,772.12
		02/08/19 19 1 P001 CK	1,639.05	0.00	10,133.07
		05/13/19 19 2 P001 CK	1,639.05	0.00	8,494.02
		08/05/19 19 3 P001 CK	1,737.40	0.00	6,756.62
		10/28/19 19 4 P001 CK	1,654.25	0.00	5,102.37
		02/10/20 20 1 P001 CK	1,667.44	0.00	3,434.93
		05/15/20 20 2 P001 CK	1,667.44	0.00	1,767.49
			Per Diem Interest:	0.00	1,767.49
4809	STEWART, TERESA-STEWART,ERIC ESTATE	5200			0.00
23	14 CROSS ST	00660 22500	2,709.76	2,872.36	
	VAUXHALL, NJ	07088 0	2,709.75	1,355.70	9,647.57
	14 CROSS ST	2 27700 0.00			9,647.57
		02/04/19 19 1 P001 CK	1,343.25	0.00	8,304.32
		04/30/19 19 2 P001 CK	1,343.24	0.00	6,961.08
		08/09/19 19 3 P001 CK	1,423.85	0.00	5,537.23
		11/06/19 19 4 P001 CK	1,355.70	0.00	4,181.53
		02/04/20 20 1 P001 CK	1,366.51	0.00	2,815.02
		05/04/20 20 2 P001 CK	1,366.51	0.00	1,448.51
			Per Diem Interest:	0.00	1,448.51
4809	ROCKSON,GODFRED & ERICA - ROCKSON,A	8500			0.00
25.01	24A CROSS ST	33600	4,118.44	4,365.57	
-C0001- -	VAUXHALL, NJ	07088 0	4,118.43	2,060.47	14,662.91
	24A CROSS ST	2 42100 0.00			14,662.91
		02/04/19 19 1 P001 CK	2,041.54	0.00	12,621.37
		04/30/19 19 2 P001 CK	2,041.53	0.00	10,579.84
		08/09/19 19 3 P001 CK	2,164.05	0.00	8,415.79
		11/06/19 19 4 P001 CK	2,060.47	0.00	6,355.32
		02/04/20 20 1 P001 CK	2,076.90	0.00	4,278.42

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		Date	Yr Qtr Code	Description		Principal	Interest	Balance
4809	25.01 -C0001- -	ROCKSON,GODFRED & ERICA - ROCKSON,A Continued						
		05/04/20	20 2	P001 CK		2,076.90	0.00	2,201.52
						Per Diem Interest:	0.00	2,201.52
4809	CHO, SUNG HUN		8500					0.00
25.02	24B CROSS ST	00672	33600			4,118.44	4,365.57	
-C0002- -	VAUXHALL, NJ	07088	0			4,118.43	2,060.47	14,662.91
	24B CROSS ST	2	42100	0.00				14,662.91
		02/01/19	19 1	P001 CK		2,041.54	0.00	12,621.37
		04/25/19	19 2	P001 CK		2,041.53	0.00	10,579.84
		07/11/19	19 3	P001 CK		2,164.05	0.00	8,415.79
		10/23/19	19 4	P001 CK		2,060.47	0.00	6,355.32
		01/27/20	20 1	P001 CK		2,076.90	0.00	4,278.42
		04/22/20	20 2	P001 CK		2,076.90	0.00	2,201.52
						Per Diem Interest:	0.00	2,201.52
4809	WALLACE, MICHAEL		7500					0.00
26.01	12A CROSS ST		2500			493.33	2,729.84	
-C0001- -	VAUXHALL, NJ	07088	0			493.32	974.35	4,690.84
	12A CROSS ST	2	10000	0.00				4,690.84
		07/11/19	19 3	P001 CK		998.95	0.00	3,691.89
		08/09/19	19 3	J063 OVERPAY		998.95	0.00	4,690.84
		08/09/19	19 3	P001 CK		998.95	0.00	3,691.89
		08/09/19	19 4	J063 OVERPAY		974.35-	0.00	2,717.54
		10/07/19	19 4	J065 2018 Added	S	373.39	0.00	3,090.93
		10/07/19	19 4	J065 2019 Added	S	4,558.32	0.00	7,649.25
		10/21/19	19 4	P001 CR 3767871329		1,500.00	0.00	6,149.25
		10/23/19	19 4	P001 CR 3768082277		1,000.00	0.00	5,149.25
		11/12/19	19 4	P001 CK		2,431.71	0.00	2,717.54
		08/09/19	20 1	J063 OVERPAY		24.60-	0.00	2,692.94
		10/07/19	20 1	J065 2019 Added	S	1,139.58	0.00	3,832.52
		02/04/20	20 1	P001 CK		1,608.31	0.00	2,224.21
		10/07/19	20 2	J065 2019 Added	S	1,139.58	0.00	3,363.79
		05/04/20	20 2	P001 CK		1,632.90	0.00	1,730.89
						Per Diem Interest:	0.00	1,730.89
4809	KHUDOYVERDIEV, ALISHER - ET AL		7500					0.00
26.02	12B CROSS ST		2500			493.33	2,729.84	
-C0002- -	VAUXHALL, NJ	07088	0			493.32	974.35	4,690.84
	12B CROSS ST	2	10000	0.00				4,690.84
		04/22/19	19 3	P001 CK		1,488.75	0.00	3,202.09
		08/08/19	19 3	J063 move overpay		489.80	0.00	3,691.89
		08/08/19	19 4	J063 move overpay		489.80-	0.00	3,202.09
		10/07/19	19 4	J065 2018 Added	S	373.39	0.00	3,575.48
		10/07/19	19 4	J065 2019 Added	S	4,558.32	0.00	8,133.80
		11/06/19	19 4	P001 CK		484.55	0.00	7,649.25
		11/08/19	19 4	P001 CK		4,931.71	0.00	2,717.54
		10/07/19	20 1	J065 2019 Added	S	1,139.58	0.00	3,857.12
		02/04/20	20 1	P001 CK		1,632.91	0.00	2,224.21
		10/07/19	20 2	J065 2019 Added	S	1,139.58	0.00	3,363.79

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4809	26.02 -C0002- -	KHUDOYVERDIEV, ALISHER - ET AL Continued			
		05/04/20 20 2 P001 CK	1,632.90	0.00	1,730.89
		Per Diem Interest:		0.00	1,730.89
4809	SOUSA, MARIA A & JOSEPH	10000			0.00
27.01	PO BOX 143	63900	7,229.28	7,663.07	
	MILLBURN, NJ 07041	0	7,229.26	3,616.85	25,738.46
	2897 VAUXHALL RD 2	73900 0.00			25,738.46
		01/31/19 19 1 P001 CK 3749053300	3,583.60	0.00	22,154.86
		04/30/19 19 2 P001 CK 3757091231	3,583.59	0.00	18,571.27
		07/31/19 19 3 P001 CK 3762911347	3,798.65	0.00	14,772.62
		10/31/19 19 4 P001 CK 3768545360	3,616.85	0.00	11,155.77
		01/30/20 20 1 P001 CK 3774441332	3,645.68	0.00	7,510.09
		05/06/20 20 2 P001 CK 3781228525	3,645.67	0.00	3,864.42
		Per Diem Interest:		0.00	3,864.42
4809	HARRIS, YUL	10000			0.00
27.02	2893 VAUXHALL RD 06225	53000	6,162.98	6,532.79	
	VAUXHALL, NJ 07088	0	6,162.98	3,083.37	21,942.12
	2893 VAUXHALL RD 2	63000 0.00			21,942.12
		02/04/19 19 1 P001 CK	3,055.03	0.00	18,887.09
		05/03/19 19 2 P001 CK	3,055.03	0.00	15,832.06
		08/02/19 19 3 P001 CK	3,238.36	0.00	12,593.70
		11/12/19 19 4 P001 CK	3,083.37	0.00	9,510.33
		02/05/20 20 1 P001 CK	3,107.95	0.00	6,402.38
		05/12/20 20 2 P001 CK	3,107.95	0.00	3,294.43
		Per Diem Interest:		0.00	3,294.43
4809	K & R VAUXHALL, LLC	24700			0.00
28	2901 VAUXHALL RD	19500	4,323.87	4,583.32	
	VAUXHALL, NJ 07088	0	4,323.87	2,163.26	15,394.32
	2901 VAUXHALL RD 2	44200 0.00			15,394.32
		02/06/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		05/14/19 19 2 P001 CK	2,134.86	8.51	11,116.09
		07/15/19 19 2 P001 CK	8.51	0.09	11,107.58
		07/23/19 19 3 P001 CS	0.22	0.00	11,107.36
		08/16/19 19 3 P001 CK	2,261.20	10.79	8,846.16
		08/26/19 19 3 P001 CK	10.57	0.22	8,835.59
		10/28/19 19 4 P001 CK	2,163.26	0.00	6,672.33
		02/04/20 20 1 P001 CK	2,180.50	0.00	4,491.83
		05/26/20 20 2 P001 CK	2,180.50	0.00	2,311.33
		Per Diem Interest:		0.00	2,311.33
4809	K & R VAUXHALL, LLC	16500			0.00
29	2901 VAUXHALL RD	800	1,692.38	1,793.93	
	VAUXHALL, NJ 07088	0	1,692.37	846.70	6,025.38
	2853 VAUXHALL RD 2	17300 0.00			6,025.38
		02/06/19 19 1 P001 CK	838.92	0.00	5,186.46
		05/14/19 19 2 P001 CK	836.50	2.42	4,349.96
		07/15/19 19 2 P001 CK	2.42	0.01	4,347.54

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4809	29	K & R VAUXHALL, LLC					Continued			
			07/23/19	19	3	P001	CS	0.03	0.00	4,347.51
			08/16/19	19	3	P001	CK	886.31	2.96	3,461.20
			08/26/19	19	3	P001	CK	2.93	0.03	3,458.27
			10/28/19	19	4	P001	CK	846.70	0.00	2,611.57
			02/04/20	20	1	P001	CK	853.46	0.00	1,758.11
			05/26/20	20	2	P001	CK	853.45	0.00	904.66
							Per Diem Interest:		0.00	904.66
4809	2859 VAUXHALL ROAD LLC	13000								0.00
30	POBOX 5294	40200						5,204.29	5,516.58	
	HILLSIDE, NJ	07205 0						5,204.29	2,603.74	18,528.90
	2859 VAUXHALL RD	2 53200 0.00								18,528.90
			02/05/19	19	1	P001	CK	2,579.80	0.00	15,949.10
			04/30/19	19	2	P001	CK	2,579.80	0.00	13,369.30
			08/05/19	19	3	P001	CK	2,734.62	0.00	10,634.68
			10/29/19	19	4	P001	CK	2,603.74	0.00	8,030.94
			02/04/20	20	1	P001	CK	2,000.00	0.00	6,030.94
			03/02/20	20	1	P001	CK	624.49	4.30	5,406.45
			05/15/20	20	2	P001	CK	2,124.49	0.00	3,281.96
			06/17/20	20	2	P001	CK	500.00	0.00	2,781.96
							Per Diem Interest:		0.00	2,781.96
4809	JACKSON, IDA G	10400								0.00
31	21 SMITH ST	11900						2,181.51	2,312.41	
	VAUXHALL, NJ	07088 0						2,181.49	1,091.41	7,766.82
	21 SMITH ST	2 22300 0.00								7,766.82
			12/17/18	19	1	J063		219.04-	0.00	7,547.78
			02/06/19	19	1	P001	CK	862.35	0.00	6,685.43
			03/25/19	19	2	JHR	Homestead Credi	205.26-	0.00	6,480.17
			05/02/19	19	2	P001	CK	876.12	0.00	5,604.05
			07/25/19	19	3	P001	CK	1,146.28	0.00	4,457.77
			08/07/19	19	4	JHR	Homestead Credi	155.26-	0.00	4,302.51
			10/23/19	19	4	P001	CK	936.15	0.00	3,366.36
			01/27/20	20	1	P001	CK	1,100.12	0.00	2,266.24
			05/13/20	20	2	P001	CK	1,100.11	0.00	1,166.13
							Per Diem Interest:		0.00	1,166.13
4809	STELZLE, JOSEPH E - CHOICE, CARLA L	12200								0.00
33	19 SMITH ST	00660 50000						6,084.73	6,449.83	
	VAUXHALL, NJ	07088 0						6,084.71	3,044.22	21,663.49
	19 SMITH ST	2 62200 0.00								21,663.49
			02/04/19	19	1	P001	CK	3,016.24	0.00	18,647.25
			04/30/19	19	2	P001	CK	3,016.23	0.00	15,631.02
			08/09/19	19	3	P001	CK	3,197.24	0.00	12,433.78
			11/01/19	19	4	P001	CK	3,044.22	0.00	9,389.56
			11/06/19	19	4	P001	CK	3,044.22	0.00	6,345.34
			01/16/20	19	4	J063		3,044.22	0.00	9,389.56
			02/04/20	20	1	P001	CK	3,068.49	0.00	6,321.07
			01/16/20	20	2	J063		3,044.22-	0.00	3,276.85

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4809	33	STELZLE, JOSEPH E - CHOICE, CARLA L Continued			
		05/13/20 20 2 P001 CK	24.26	0.00	3,252.59
			Per Diem Interest: 0.00		3,252.59
4809	LAWSON, LAVOY & FLORENCIA	12100 VT001			0.00
34	59 SMITH ST	00597 10000	2,036.94	2,166.67	
	VAUXHALL, NJ	07088 0	2,036.93	1,019.12	7,259.66
	59 SMITH ST	2 22100 500.00			7,259.66
		01/22/19 19 1 P001 CK	1,009.19	0.00	6,250.47
		05/02/19 19 2 P001 CK	1,009.18	0.00	5,241.29
		07/31/19 19 3 P001 CK	1,073.50	0.00	4,167.79
		11/01/19 19 4 P001 CK	1,019.12	0.00	3,148.67
		02/03/20 20 1 P001 CK	1,027.75	0.00	2,120.92
		06/05/20 20 2 P001 CK	1,019.98	7.77	1,100.94
		06/15/20 20 2 P001 CK	7.77	0.00	1,093.17
			Per Diem Interest: 0.00		1,093.17
4809	TKACZ, JOHN JR	10300			0.00
35	63 SMITH ST	13200	2,298.90	2,436.84	
	VAUXHALL, NJ	07088 0	2,298.88	1,150.15	8,184.77
	63 SMITH ST	2 23500 0.00			8,184.77
		10/23/18 19 1 P001 CK	0.95	0.00	8,183.82
		01/28/19 19 1 P001 CK	1,139.58	0.00	7,044.24
		03/22/19 19 1 J063	0.95	0.00	7,045.19
		03/22/19 19 2 J063	0.95-	0.00	7,044.24
		05/03/19 19 2 P001 CK	1,138.62	0.00	5,905.62
		05/03/19 19 3 P001 CK	0.95	0.00	5,904.67
		08/02/19 19 3 P001 CK	1,207.01	0.00	4,697.66
		10/29/19 19 4 P001 CK	1,150.15	0.00	3,547.51
		01/28/20 20 1 P001 CK	1,159.32	0.00	2,388.19
		05/26/20 20 2 P001 CK	1,159.31	0.00	1,228.88
			Per Diem Interest: 0.00		1,228.88
4809	BLACKWELL, ESTATE % TONYA MC DOWELL	10200			0.00
36	117 MARILYN CT	7400	1,721.73	1,825.03	
	VAUXHALL, NJ	07088 0	1,721.72	861.39	6,129.87
	69 SMITH ST	2 17600 0.00			6,129.87
		02/08/19 19 1 P001 CK	853.47	0.00	5,276.40
		05/13/19 19 2 P001 CK	851.19	2.28	4,425.21
		05/13/19 19 2 P001 CK 3758119320	2.28	0.00	4,422.93
		08/01/19 19 3 P001 CK	904.68	0.00	3,518.25
		11/07/19 19 4 P001 CK	861.39	0.00	2,656.86
		02/07/20 20 1 P001 CK	868.26	0.00	1,788.60
		05/15/20 20 2 P001 CK	868.25	0.00	920.35
			Per Diem Interest: 0.00		920.35

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4809	HUNTER, YVONNE E	8000			0.00
37	71 SMITH ST	00660 9700	1,731.51	1,835.40	
	VAUXHALL, NJ	07088 0	1,731.50	866.28	6,164.69
	71 SMITH ST	2 17700 0.00			6,164.69
		02/04/19 19 1 P001 CK	858.32	0.00	5,306.37
		04/30/19 19 2 P001 CK	858.32	0.00	4,448.05
		08/09/19 19 3 P001 CK	909.82	0.00	3,538.23
		11/06/19 19 4 P001 CK	866.28	0.00	2,671.95
		02/04/20 20 1 P001 CK	873.19	0.00	1,798.76
		05/04/20 20 2 P001 CK	873.18	0.00	925.58
			Per Diem Interest:	0.00	925.58
4809	MONTANO, DANIEL L - HILL, VERGINIA	5600			0.00
38	75 SMITH ST	15000	2,015.20	2,136.12	
	VAUXHALL, NJ	07088 0	2,015.19	1,008.22	7,174.73
	75 SMITH ST	2 20600 0.00			7,174.73
		02/04/19 19 1 P001 CK	998.95	0.00	6,175.78
		04/30/19 19 2 P001 CK	998.94	0.00	5,176.84
		08/09/19 19 3 P001 CK	1,058.89	0.00	4,117.95
		11/06/19 19 4 P001 CK	1,008.22	0.00	3,109.73
		02/04/20 20 1 P001 CK	1,016.25	0.00	2,093.48
		05/04/20 20 2 P001 CK	1,016.25	0.00	1,077.23
			Per Diem Interest:	0.00	1,077.23
4809	SAUNDERS, ELIZABETH	5600			0.00
39	77 SMITH ST	00660 14100	1,927.16	2,042.80	
	UNION, NJ	07083 0	1,927.15	964.16	6,861.27
	77 SMITH ST	2 19700 0.00			6,861.27
		12/17/18 19 1 J063	56.35-	0.00	6,804.92
		02/04/19 19 1 P001 CK	898.96	0.00	5,905.96
		04/30/19 19 2 P001 CK	955.30	0.00	4,950.66
		08/09/19 19 3 P001 CK	1,012.63	0.00	3,938.03
		11/06/19 19 4 P001 CK	964.16	0.00	2,973.87
		02/04/20 20 1 P001 CK	971.85	0.00	2,002.02
		05/04/20 20 2 P001 CK	971.85	0.00	1,030.17
			Per Diem Interest:	0.00	1,030.17
4809	JACKSON, PHYLLIS H, TRUSTEE	4800			0.00
40	79 SMITH ST	13400	1,780.43	1,887.25	
	VAUXHALL, NJ	07088 0	1,780.41	890.75	6,338.84
	79 SMITH ST	2 18200 0.00			6,338.84
		02/04/19 19 1 P001 CK	882.57	0.00	5,456.27
		03/25/19 19 2 JHR Homestead Credi	176.71-	0.00	5,279.56
		04/30/19 19 2 P001 CK	705.85	0.00	4,573.71
		07/30/19 19 3 P001 CK	935.53	0.00	3,638.18
		08/07/19 19 4 JHR Homestead Credi	126.72-	0.00	3,511.46
		11/01/19 19 4 P001 CK	764.03	0.00	2,747.43
		02/05/20 20 1 P001 CK	897.86	0.00	1,849.57
		05/12/20 20 2 P001 CK	897.85	0.00	951.72
			Per Diem Interest:	0.00	951.72

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4810	COLEMAN, VALERIE	5700									0.00
2	17 CROSS ST	00672 23400							2,327.85	3,070.87	
	VAUXHALL, NJ	07088 0							2,327.83	1,477.56	9,204.11
	17 CROSS ST	2 29100 0.00									9,204.11
			10/10/18	19	1	J065	2018 Added	S	465.53	0.00	9,669.64
			02/01/19	19	1	P001	CK		1,357.80	0.00	8,311.84
			10/10/18	19	2	J065	2018 Added	S	465.53	0.00	8,777.37
			04/25/19	19	2	P001	CK		1,357.79	0.00	7,419.58
			07/11/19	19	3	P001	CK		1,549.15	0.00	5,870.43
			10/23/19	19	4	P001	CK		1,477.56	0.00	4,392.87
			01/27/20	20	1	P001	CK		1,435.58	0.00	2,957.29
			04/22/20	20	2	P001	CK		1,435.57	0.00	1,521.72
								Per Diem Interest:		0.00	1,521.72
4810	JENKINS, LESLIE J WILLIAMS	11800									0.00
3	5 CROSS ST	00672 12400							2,367.37	2,509.42	
	VAUXHALL, NJ	07088 0							2,367.37	1,184.41	8,428.57
	5 CROSS ST	2 24200 0.00									8,428.57
			02/04/19	19	1	P001	CK		1,173.52	0.00	7,255.05
			03/25/19	19	2	JHR	Homestead Credi		112.38-	0.00	7,142.67
			04/30/19	19	2	P001	CK		1,061.14	0.00	6,081.53
			08/09/19	19	3	P001	CK		1,243.94	0.00	4,837.59
			08/07/19	19	4	JHR	Homestead Credi		112.38-	0.00	4,725.21
			11/06/19	19	4	P001	CK		1,072.03	0.00	3,653.18
			02/04/20	20	1	P001	CK		1,193.85	0.00	2,459.33
			05/04/20	20	2	P001	CK		1,193.85	0.00	1,265.48
								Per Diem Interest:		0.00	1,265.48
4810	MC FADDEN, LEROY	12300 VT001									0.00
4	19 CROSS ST	33500							4,355.39	4,624.23	
	VAUXHALL, NJ	07088 0							4,355.39	2,179.06	15,514.07
	19 CROSS ST	2 45800 500.00									15,514.07
			02/07/19	19	1	P001	CK		2,158.46	0.00	13,355.61
			05/08/19	19	2	P001	CK		2,158.46	0.00	11,197.15
			08/07/19	19	3	P001	CK		2,291.73	0.00	8,905.42
			11/12/19	19	4	P001	CK		2,179.06	0.00	6,726.36
			02/10/20	20	1	P001	CK		2,196.93	0.00	4,529.43
			05/21/20	20	2	P001	CK		2,196.93	0.00	2,332.50
								Per Diem Interest:		0.00	2,332.50
4810	KOOTENAY LLC	4900									0.00
5	48 BAYSIDE PKWY	05925 12400							1,692.38	1,793.93	
	KEANSBURG, NJ	07734 0							1,692.37	846.70	6,025.38
	27 CROSS ST	2 17300 0.00									6,025.38
			02/04/19	19	1	P001	CK		838.92	0.00	5,186.46
			04/30/19	19	2	P001	CK		838.92	0.00	4,347.54
			08/09/19	19	3	P001	CK		889.27	0.00	3,458.27
			11/06/19	19	4	P001	CK		846.70	0.00	2,611.57
			02/04/20	20	1	P001	CK		853.46	0.00	1,758.11
			05/04/20	20	2	P001	CK		853.45	0.00	904.66

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4810	5	KOOTENAY LLC	Continued			
			Per Diem Interest:	0.00		904.66
4810	OLPHIN, YVONNE E	4800				0.00
6	30 MAPLE AVE	00660 10700		1,516.30	1,607.28	
	VAUXHALL, NJ	07088 0		1,516.28	758.61	5,398.47
	30 MAPLE AVE	2 15500	0.00			5,398.47
		02/04/19 19	1 P001 CK	230.40	0.00	5,168.07
		03/04/19 19	1 P001 CK	521.24	3.47	4,646.83
		04/30/19 19	2 P001 CK	751.63	0.00	3,895.20
		08/09/19 19	3 P001 CK	796.74	0.00	3,098.46
		11/06/19 19	4 P001 CK	758.61	0.00	2,339.85
		02/04/20 20	1 P001 CK	764.66	0.00	1,575.19
		05/04/20 20	2 P001 CK	764.65	0.00	810.54
			Per Diem Interest:	0.00	0.00	810.54
4810	COVINGTON, CARLOTTA E	4800				0.00
7	28 MAPLE AVE	00660 10900		1,535.86	1,628.02	
	VAUXHALL, NJ	07088 0		1,535.85	768.39	5,468.12
	28 MAPLE AVE	2 15700	0.00			5,468.12
		02/04/19 19	1 P001 CK	678.72	0.00	4,789.40
		04/30/19 19	1 P001 CK	82.62	1.63	4,706.78
		04/30/19 19	2 P001 CK	677.08	0.00	4,029.70
		06/03/19 19	2 P001 CK	84.25	1.07	3,945.45
		08/09/19 19	3 P001 CK	807.02	0.00	3,138.43
		09/05/19 19	3 J083 mv to sewer	77.03	0.00	3,215.46
		11/06/19 19	3 P001 CK	77.03	1.63	3,138.43
		11/06/19 19	4 P001 CK	689.73	0.00	2,448.70
		02/04/20 19	4 P001 CK	78.66	1.63	2,370.04
		02/04/20 20	1 P001 CK	694.23	0.00	1,675.81
		05/04/20 20	1 P001 CK	80.29	1.66	1,595.52
		05/04/20 20	2 P001 CK	692.57	0.00	902.95
		05/05/20 20	2 P001 CK	81.88	0.00	821.07
			Per Diem Interest:	0.00	0.00	821.07
4810	DURHAM, CASTER AND MARGARET	11000				0.00
8	26 MAPLE AVE	11000		2,152.16	2,281.30	
	VAUXHALL, NJ	07088 0		2,152.14	1,076.73	7,662.33
	26 MAPLE AVE	2 22000	0.00			7,662.33
		02/05/19 19	1 P001 CK	1,066.84	0.00	6,595.49
		05/07/19 19	2 P001 CK	1,066.83	0.00	5,528.66
		08/05/19 19	3 P001 CK	1,130.86	0.00	4,397.80
		11/07/19 19	4 P001 CK	1,076.73	0.00	3,321.07
		02/06/20 20	1 P001 CK	1,085.32	0.00	2,235.75
		06/11/20 20	2 P001 CK 3783358404	1,085.31	9.65	1,150.44
			Per Diem Interest:	0.00	0.00	1,150.44

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4810	SHANDLER, FREDDIE JR	11000			0.00
9	20 MAPLE AVE	19000	2,934.76	3,110.86	
	VAUXHALL, NJ 07088	0	2,934.74	1,468.27	10,448.63
	20 MAPLE AVE 2	30000 0.00			10,448.63
		02/04/19 19 1 P001 CK	1,454.78	0.00	8,993.85
		04/30/19 19 2 P001 CK	1,454.77	0.00	7,539.08
		08/09/19 19 3 P001 CK	1,542.08	0.00	5,997.00
		09/06/19 19 3 J083 mv to sewer	393.13	0.00	6,390.13
		11/06/19 19 3 P001 CK	393.13	8.30	5,997.00
		11/06/19 19 4 P001 CK	1,066.84	0.00	4,930.16
		12/18/19 19 4 P001 CR 3771662621	401.43	4.19	4,528.73
		02/04/20 20 1 P001 CK	1,479.98	0.00	3,048.75
		05/04/20 20 2 P001 CK	1,479.97	0.00	1,568.78
			Per Diem Interest:	0.00	1,568.78
4810	ESSEX COAL & OIL CO	11600			0.00
10	2174 SPRINGFIELD AVE	0	1,134.78	1,202.86	
	VAUXHALL, NJ 07088	0	1,134.77	567.73	4,040.14
	MAPLE AVE 1	11600 0.00			4,040.14
		02/05/19 19 1 P001 CK	562.52	0.00	3,477.62
		05/07/19 19 2 P001 CK	562.51	0.00	2,915.11
		08/06/19 19 3 P001 CK	596.27	0.00	2,318.84
		11/07/19 19 4 P001 CK	567.73	0.00	1,751.11
		02/07/20 20 1 P001 CK	572.26	0.00	1,178.85
		05/19/20 20 2 P001 CK	572.26	0.00	606.59
			Per Diem Interest:	0.00	606.59
4810	TWIN TOUCH, INC	13200			0.00
11	14 WADDINGTON AVE	21300	3,374.98	3,577.48	
	W ORANGE, NJ 07052	0	3,374.96	1,688.51	12,015.93
	2170 SPRINGFIELD AVE 4A	34500 0.00			12,015.93
		10/15/19 19 1 P001 CK	0.00	212.47	12,015.93
		04/23/20 19 1 P001 CK 3780386854	1,673.00	157.26	10,342.93
		10/15/19 19 2 P001 CK	0.00	137.19	10,342.93
		04/23/20 19 2 P001 CK 3780386854	630.79	157.26	9,712.14
		05/26/20 19 2 P001 CK 3782226387	1,042.20	17.20	8,669.94
		10/15/19 19 3 P001 CK	0.00	65.62	8,669.94
		04/23/20 19 3 P001 CK 3780386854	0.00	166.70	8,669.94
		05/26/20 19 3 P001 CK 3782226387	1,755.40	29.26	6,914.54
		06/26/20 19 3 P001 CK 3784324102	17.99	0.27	6,896.55
		04/23/20 19 4 P001 CK 3780386854	0.00	145.21	6,896.55
		05/26/20 19 4 P001 CK 3782226387	0.00	27.86	6,896.55
		06/26/20 19 4 P001 CK 3784324102	1,634.08	25.33	5,262.47
		04/23/20 20 1 P001 CK 3780386854	0.00	69.78	5,262.47
		05/26/20 20 1 P001 CK 3782226387	0.00	28.08	5,262.47
		06/26/20 20 1 P001 CK 3784324102	0.00	25.53	5,262.47
		06/26/20 20 2 P001 CK 3784324102	0.00	46.80	5,262.47
			Per Diem Interest:	29.40	5,291.87

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4810	ESSEX COAL & OIL CO	23400			0.00
12	PO BOX 304	11900	3,453.23	3,660.44	
	VAUXHALL, NJ 07088	0	3,453.22	1,727.67	12,294.56
	2174 SPRINGFIELD AVE 4A	35300 0.00			12,294.56
		02/05/19 19 1 P001 CK	1,711.79	0.00	10,582.77
		05/07/19 19 2 P001 CK	1,711.78	0.00	8,870.99
		08/06/19 19 3 P001 CK	1,814.51	0.00	7,056.48
		11/07/19 19 4 P001 CK	1,727.67	0.00	5,328.81
		02/07/20 20 1 P001 CK	1,741.44	0.00	3,587.37
		05/19/20 20 2 P001 CK	1,741.44	0.00	1,845.93
			Per Diem Interest:	0.00	1,845.93
4810	PRISCO, LUCIA - PRISCO, RAFAEL	14300			0.00
13.01	2261 COPPER HILL DR 00660	13000	2,670.63	2,830.88	
	UNION, NJ 07083	0	2,670.62	1,336.13	9,508.26
	2180 SPRINGFIELD AVE 2	27300 0.00			9,508.26
		02/04/19 19 1 P001 CK	1,323.85	0.00	8,184.41
		04/30/19 19 2 P001 CK	1,323.84	0.00	6,860.57
		08/09/19 19 3 P001 CK	1,403.29	0.00	5,457.28
		11/06/19 19 4 P001 CK	1,336.13	0.00	4,121.15
		02/04/20 20 1 P001 CK	1,346.78	0.00	2,774.37
		05/04/20 20 2 P001 CK	1,346.78	0.00	1,427.59
			Per Diem Interest:	0.00	1,427.59
4810	PRISCO & COMPANY	23200			0.00
15	110 APRIL WAY	56200	7,767.31	8,233.39	
	MIDDLETOWN, NJ 07748	0	7,767.30	3,886.03	27,654.03
	2190 SPRINGFIELD AVE 4A	79400 0.00			27,654.03
		02/06/19 19 1 P001 CK	3,850.31	0.00	23,803.72
		05/09/19 19 2 P001 CK	3,850.30	0.00	19,953.42
		07/31/19 19 3 P001 CK	4,081.36	0.00	15,872.06
		11/08/19 19 4 P001 CK	3,886.03	0.00	11,986.03
		01/23/20 20 1 P001 CK	3,917.00	0.00	8,069.03
		05/15/20 20 2 P001 CK	3,917.00	0.00	4,152.03
			Per Diem Interest:	0.00	4,152.03
4811	PINSTRIPE PROPERTIES, LLC	5500			0.00
1	2084 SPRINGFIELD AVE	14300	1,936.95	2,053.16	
	VAUXHALL, NJ 07088	0	1,936.93	969.05	6,896.09
	792 VALLEY ST 4A	19800 0.00			6,896.09
		02/06/19 19 1 P001 CK	960.16	0.00	5,935.93
		05/10/19 19 2 P001 CK	960.15	0.00	4,975.78
		08/09/19 19 3 P001 CK	1,017.77	0.00	3,958.01
		11/07/19 19 4 P001 CK	949.48	0.00	3,008.53
		12/20/19 19 4 P001 CK	19.57	0.00	2,988.96
		02/05/20 20 1 P001 CK	976.79	0.00	2,012.17
		05/22/20 20 2 P001 CK	976.78	0.00	1,035.39
			Per Diem Interest:	0.00	1,035.39

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4811	BAPTISTE, MARTINE		7100			0.00
2	790 VALLEY ST	00660	19100	2,563.03	2,716.81	
	VAUXHALL, NJ	07088	0	2,563.01	1,282.29	9,125.14
	790 VALLEY ST	2	26200 0.00			9,125.14
		02/04/19 19	1 P001 CK	1,018.67	0.00	8,106.47
		02/06/19 19	1 P001 CK	251.84	0.16	7,854.63
		04/30/19 19	2 P001 CK	1,270.50	0.00	6,584.13
		08/09/19 19	3 P001 CK	1,346.75	0.00	5,237.38
		11/06/19 19	4 P001 CK	1,282.29	0.00	3,955.09
		02/04/20 20	1 P001 CK	1,292.52	0.00	2,662.57
		05/04/20 20	2 P001 CK	1,292.51	0.00	1,370.06
				Per Diem Interest:	0.00	1,370.06
4811	STRADFORD, KAREN LEE		6900			0.00
3	788 VALLEY ST		14200	2,064.12	2,187.97	
	VAUXHALL, NJ	07088	0	2,064.10	1,032.68	7,348.87
	788 VALLEY ST	2	21100 0.00			7,348.87
		02/15/19 19	1 P001 CK	1,023.20	3.16	6,325.67
		03/25/19 19	2 JHR Homestead Credi	146.90-	0.00	6,178.77
		05/01/19 19	2 P001 CK	876.29	0.00	5,302.48
		09/13/19 19	3 P001 CK	1,084.59	10.12	4,217.89
		08/07/19 19	4 JHR Homestead Credi	146.91-	0.00	4,070.98
		11/27/19 19	4 P001 CK	885.77	5.12	3,185.21
		02/13/20 20	1 P001 CK	1,040.92	2.78	2,144.29
		04/30/20 20	2 P001 CK 3780797798	1,040.91	0.00	1,103.38
				Per Diem Interest:	0.00	1,103.38
4811	BURGMAN,CLARENCE & JUNE		6300			0.00
4	297 IVY COURT	00660	12700	1,858.68	1,970.21	
	MARLTON, NJ	08053	0	1,858.68	929.90	6,617.47
	784 VALLEY ST	2	19000 0.00			6,617.47
		02/04/19 19	1 P001 CK	921.36	0.00	5,696.11
		03/25/19 19	2 JHR Homestead Credi	182.28-	0.00	5,513.83
		04/30/19 19	2 P001 CK	739.08	0.00	4,774.75
		08/09/19 19	3 P001 CK	976.65	0.00	3,798.10
		08/07/19 19	4 JHR Homestead Credi	132.29-	0.00	3,665.81
		11/06/19 19	4 P001 CK	797.61	0.00	2,868.20
		02/04/20 20	1 P001 CK	937.32	0.00	1,930.88
		05/04/20 20	2 P001 CK	937.32	0.00	993.56
				Per Diem Interest:	0.00	993.56
4811	HARRISON, CRAIG		6200			0.00
5	782 VALLEY ST		13000	1,878.25	1,990.95	
	VAUXHALL, NJ	07088	0	1,878.23	939.70	6,687.13
	782 VALLEY ST	2	19200 0.00			6,687.13
		02/08/19 19	1 P001 CK	931.06	0.00	5,756.07
		05/10/19 19	2 P001 CK	931.05	0.00	4,825.02
		08/12/19 19	3 P001 CK	986.93	0.00	3,838.09
		11/12/19 19	4 P001 CK	939.70	0.00	2,898.39
		02/10/20 20	1 P001 CK	947.19	0.00	1,951.20

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4811 5	HARRISON, CRAIG		Continued			
		05/15/20 20 2 P001 CK		947.18	0.00	1,004.02
				Per Diem Interest:	0.00	1,004.02
4811 6	STRADFORD, ELIZA & LILLIAN MARIA	10400				0.00
	780 VALLEY ST	23600		3,326.06	3,525.64	
	VAUXHALL, N J 07088	0		3,326.04	1,664.04	11,841.78
	780 VALLEY ST 2	34000	0.00			11,841.78
		02/05/19 19 1 P001 CK		1,648.75	0.00	10,193.03
		02/05/19 19 1 R001 CK		1,648.75	0.00	11,841.78
		Original Payment Date: 02/05/19				
		02/15/19 19 1 P001 CK		1,648.75	5.71	10,193.03
		02/05/19 19 2 P001 CK		329.75	0.00	9,863.28
		02/05/19 19 2 R001 CK		329.75	0.00	10,193.03
		Original Payment Date: 02/05/19				
		02/15/19 19 2 P001 CK		6.04	0.00	10,186.99
		03/25/19 19 2 JHR	Homestead Credi	236.72-	0.00	9,950.27
		05/01/19 19 2 P001 CK		1,405.98	0.00	8,544.29
		08/05/19 19 3 P001 CK		1,747.69	0.00	6,796.60
		08/07/19 19 4 JHR	Homestead Credi	236.73-	0.00	6,559.87
		11/12/19 19 4 P001 CK		1,427.31	0.00	5,132.56
		02/05/20 20 1 P001 CK		1,677.31	0.00	3,455.25
		04/30/20 20 2 P001 CK	3780799539	1,677.30	0.00	1,777.95
				Per Diem Interest:	0.00	1,777.95
4811 7	RIVERS,J.H. % D. & D.H. RIVERS	9900	*Lien**Lien*			0.00
	776 VALLEY ST	22000		3,120.62	3,307.87	
	VAUXHALL, N J 07088	0		3,120.62	1,561.27	11,110.38
	776 VALLEY ST 2	31900	0.00			11,110.38
		02/28/19 19 1 P001 CK	25498047521	546.91	20.88	10,563.47
		02/28/19 19 1 P001 CK	25498047510	1,000.00	0.00	9,563.47
		07/05/19 19 2 P001 CK		1,546.91	47.95	8,016.56
		09/03/19 19 3 P001 CK		1,639.74	23.78	6,376.82
		01/15/20 19 4 P001 CK		1,561.27	56.99	4,815.55
		03/16/20 20 1 P001 CK		1,573.71	33.06	3,241.84
		06/16/20 20 2 P001 CK	26679041908	965.38	34.62	2,276.46
		06/16/20 20 2 P001 CK	26679041910	573.71	0.00	1,702.75
		06/16/20 20 2 P001 CK	26679042764	34.62	0.00	1,668.13
				Per Diem Interest:	0.00	1,668.13
4811 8	JEFFERSON, EUNICE LEE	9900				0.00
	108 CRESTVIEW AVE	35600		4,451.04	4,718.13	
	VAUXHALL, NJ 07088	0		4,451.04	2,226.88	15,847.09
	108 CRESTVIEW AVE 2	45500	0.00			15,847.09
		02/11/19 19 1 P001 CK		2,206.41	0.00	13,640.68
		05/09/19 19 2 P001 CK		2,206.41	0.00	11,434.27
		08/12/19 19 3 P001 CK		2,338.82	0.00	9,095.45
		11/12/19 19 4 P001 CK		2,226.88	0.00	6,868.57
		02/10/20 20 1 P001 CK		2,244.63	0.00	4,623.94
		06/02/20 20 2 P001 CK		2,244.63	0.00	2,379.31

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4811 8	JEFFERSON, EUNICE LEE	Continued			
			Per Diem Interest:	0.00	2,379.31
4811	RAWLINSON, FLOYD P-DAVIS, HANNIYYAH	12000			0.00
9	26 CRESTVIEW AVE	27500	3,864.10	4,095.96	
	VAUXHALL, NJ 07088	0	3,864.08	1,933.23	13,757.37
	26 CRESTVIEW AVE 2	39500 0.00			13,757.37
		02/04/19 19 1 P001 CK	1,915.46	0.00	11,841.91
		04/30/19 19 2 P001 CK	1,915.45	0.00	9,926.46
		08/09/19 19 3 P001 CK	2,030.40	0.00	7,896.06
		11/06/19 19 4 P001 CK	1,933.23	0.00	5,962.83
		02/04/20 20 1 P001 CK	1,948.64	0.00	4,014.19
		05/04/20 20 2 P001 CK	1,948.63	0.00	2,065.56
			Per Diem Interest:	0.00	2,065.56
4811	NGUYEN, HUONG DUONG	16800			0.00
11.01	100 CRESTVIEW AVE 00660	29800	4,558.65	4,832.19	
	VAUXHALL, NJ 07088	0	4,558.64	2,280.72	16,230.20
	100 CRESTVIEW AVE 2	46600 0.00			16,230.20
		02/04/19 19 1 P001 CK	2,259.75	0.00	13,970.45
		04/30/19 19 2 P001 CK	2,259.75	0.00	11,710.70
		08/09/19 19 3 P001 CK	2,395.36	0.00	9,315.34
		11/06/19 19 4 P001 CK	2,280.72	0.00	7,034.62
		02/04/20 20 1 P001 CK	2,298.90	0.00	4,735.72
		05/04/20 20 2 P001 CK	2,298.89	0.00	2,436.83
			Per Diem Interest:	0.00	2,436.83
4811	HAIRSTON, J M-CAMPBELL, R L	15300			0.00
12	96 CRESTVIEW AVE 00672	27100	4,147.79	4,396.67	
	VAUXHALL, NJ 07088	0	4,147.78	2,075.15	14,767.39
	96 CRESTVIEW AVE 2	42400 0.00			14,767.39
		02/01/19 19 1 P001 CK	2,056.09	0.00	12,711.30
		04/25/19 19 2 P001 CK	2,056.08	0.00	10,655.22
		07/11/19 19 3 P001 CK	2,179.47	0.00	8,475.75
		10/23/19 19 4 P001 CK	2,075.15	0.00	6,400.60
		01/27/20 20 1 P001 CK	2,091.70	0.00	4,308.90
		04/22/20 20 2 P001 CK	2,091.70	0.00	2,217.20
			Per Diem Interest:	0.00	2,217.20
4811	DEMISSIE,MARTHA & BANTIYWALU,HENOK	15300			0.00
13	92 CRESTVIEW AVE	27600	4,196.70	4,448.52	
	VAUXHALL, NJ 07088	0	4,196.69	2,099.63	14,941.54
	92 CRESTVIEW AVE 2	42900 0.00			14,941.54
		02/04/19 19 1 P001 CK	2,080.33	0.00	12,861.21
		04/30/19 19 2 P001 CK	2,080.33	0.00	10,780.88
		08/09/19 19 3 P001 CK	2,205.17	0.00	8,575.71
		11/06/19 19 4 P001 CK	2,099.63	0.00	6,476.08
		02/04/20 20 1 P001 CK	2,116.37	0.00	4,359.71
		05/04/20 20 2 P001 CK	2,116.36	0.00	2,243.35
			Per Diem Interest:	0.00	2,243.35

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4811	COLESHILL, HELEN & KURCZYNSKI,PETER	15000			0.00
14	84 CRESTVIEW AVE	28100	4,216.26	4,469.26	
	VAUXHALL, NJ 07088	0	4,216.26	2,109.41	15,011.19
	84 CRESTVIEW AVE 2	43100 0.00			15,011.19
		02/04/19 19 1 P001 CK	2,090.03	0.00	12,921.16
		04/30/19 19 2 P001 CK	2,090.03	0.00	10,831.13
		08/09/19 19 3 P001 CK	2,215.45	0.00	8,615.68
		11/06/19 19 4 P001 CK	2,109.41	0.00	6,506.27
		02/04/20 20 1 P001 CK	2,126.23	0.00	4,380.04
		05/04/20 20 2 P001 CK	2,126.23	0.00	2,253.81
		Per Diem Interest:	0.00		2,253.81
4811	BLAKE, CANDI	15300			0.00
15	80 CRESTVIEW AVE 00672	28400	4,274.96	4,531.48	
	VAUXHALL, NJ 07088	0	4,274.95	2,138.78	15,220.17
	80 CRESTVIEW AVE 2	43700 0.00			15,220.17
		02/04/19 19 1 P001 CK	2,119.13	0.00	13,101.04
		04/30/19 19 2 P001 CK	2,119.12	0.00	10,981.92
		08/09/19 19 3 P001 CK	2,246.29	0.00	8,735.63
		11/06/19 19 4 P001 CK	2,138.78	0.00	6,596.85
		02/04/20 20 1 P001 CK	2,155.83	0.00	4,441.02
		05/04/20 20 2 P001 CK	2,155.83	0.00	2,285.19
		Per Diem Interest:	0.00		2,285.19
4811	NESBIT, OSCAR G ESTATE	15000 VT001			0.00
16	74 CRESTVIEW AVE	24700	3,758.66	4,116.70	
	VAUXHALL, NJ 07088	0	3,758.65	1,880.51	13,514.52
	74 CRESTVIEW AVE 2	39700 250.00			13,514.52
		06/04/19 19 1 P001 CK	0.00	114.55	13,514.52
		12/30/19 19 1 P001 CK	1,013.45	191.85	12,501.07
		03/11/20 19 1 P001 CK	849.21	30.15	11,651.86
		06/04/19 19 2 P001 CK	0.00	30.73	11,651.86
		12/30/19 19 2 P001 CK	0.00	191.85	11,651.86
		03/11/20 19 2 P001 CK	879.61	66.12	10,772.25
		05/27/20 19 2 P001 CK 3782321036	983.04	37.36	9,789.21
		12/30/19 19 3 P001 CK	0.00	147.37	9,789.21
		03/11/20 19 3 P001 CK	0.00	70.23	9,789.21
		05/27/20 19 3 P001 CK 3782321036	1,978.18	75.17	7,811.03
		12/30/19 19 4 P001 CK	0.00	55.48	7,811.03
		03/11/20 19 4 P001 CK	0.00	66.76	7,811.03
		05/27/20 19 4 P001 CK 3782321036	1,808.46	71.46	6,002.57
		06/01/20 19 4 P001 CK 3782603025	71.07	0.14	5,931.50
		06/09/20 19 4 P001 CK 3783157638	0.98	0.00	5,930.52
		03/11/20 20 1 P001 CK	0.00	37.92	5,930.52
		05/27/20 20 1 P001 CK 3782321036	0.00	72.05	5,930.52
		06/01/20 20 1 P001 CK 3782603025	0.00	3.79	5,930.52
		06/09/20 20 1 P001 CK 3783157638	1,896.00	7.58	4,034.52
		06/09/20 20 2 P001 CK 3783157638	59.42	36.02	3,975.10
		06/25/20 20 2 P001 CK 3784263848	485.31	14.69	3,489.79
		Per Diem Interest:	12.16		3,501.95

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4811	ABDEL-HAQQ, GRACE MU'MINAH	15200								0.00
17	70 CRESTVIEW AVE	22800						3,717.36	3,940.42	
	VAUXHALL, NJ	07088 0						3,717.34	1,859.81	13,234.93
	70 CRESTVIEW AVE	2 38000 0.00								13,234.93
			02/11/19	19	1	P001	CK	1,842.72	0.00	11,392.21
			05/09/19	19	2	P001	CK	1,842.71	0.00	9,549.50
			08/05/19	19	3	P001	CK	1,924.32	0.00	7,625.18
			08/06/19	19	3	P001	CK	28.98	0.00	7,596.20
			11/07/19	19	4	P001	CK	1,859.81	0.00	5,736.39
			02/07/20	20	1	P001	CK	1,874.64	0.00	3,861.75
			05/26/20	20	2	P001	CK	1,874.63	0.00	1,987.12
								Per Diem Interest:	0.00	1,987.12
4811	JACKSON, FREDDA	16700								0.00
18	64 CRESTVIEW AVE	00672 20900						3,678.23	3,898.93	
	VAUXHALL, NJ	07088 0						3,678.22	1,840.24	13,095.62
	64 CRESTVIEW AVE	2 37600 0.00								13,095.62
			02/01/19	19	1	P001	CK	1,823.32	0.00	11,272.30
			04/25/19	19	2	P001	CK	1,823.32	0.00	9,448.98
			07/11/19	19	3	P001	CK	1,932.73	0.00	7,516.25
			10/23/19	19	4	P001	CK	1,840.24	0.00	5,676.01
			01/27/20	20	1	P001	CK	1,854.91	0.00	3,821.10
			04/22/20	20	2	P001	CK	1,854.90	0.00	1,966.20
								Per Diem Interest:	0.00	1,966.20
4811	RUSSELL, ANTHONY C & TINA L	16300								0.00
19	60 CRESTVIEW AVE	33700						4,891.26	5,184.76	
	VAUXHALL NJ	07088 0						4,891.24	2,447.12	17,414.38
	60 CRESTVIEW AVE	2 50000 0.00								17,414.38
			02/04/19	19	1	P001	CK	2,424.63	0.00	14,989.75
			03/25/19	19	2	JHR	Homestead Credi	348.12-	0.00	14,641.63
			05/02/19	19	2	P001	CK	2,076.50	0.00	12,565.13
			08/02/19	19	3	P001	CK	2,570.13	0.00	9,995.00
			08/07/19	19	4	JHR	Homestead Credi	348.13-	0.00	9,646.87
			11/06/19	19	4	P001	CK	2,098.99	0.00	7,547.88
			02/03/20	20	1	P001	CK	2,466.63	0.00	5,081.25
			05/13/20	20	2	P001	CK	2,466.62	0.00	2,614.63
								Per Diem Interest:	0.00	2,614.63
4811	GILLIARD JIMMIE & DOROTHY	10800								0.00
20	41 CRESTVIEW AVE	22200						3,228.24	3,421.93	
	VAUXHALL, N J	07088 0						3,228.22	1,615.10	11,493.49
	41 CRESTVIEW AVE	2 33000 0.00								11,493.49
			02/04/19	19	1	P001	CK 3749315133	1,600.26	0.00	9,893.23
			05/02/19	19	2	P001	CK 3757374092	1,600.25	0.00	8,292.98
			08/01/19	19	3	P001	CK 3763002349	1,696.28	0.00	6,596.70
			11/04/19	19	4	P001	CK 3768766486	1,615.10	0.00	4,981.60
			02/03/20	20	1	P001	CK 3774649579	1,627.98	0.00	3,353.62
			05/01/20	20	2	P001	CK 3780961035	1,627.97	0.00	1,725.65
								Per Diem Interest:	0.00	1,725.65

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4811	WALKER, SANDRA G	10700			0.00
22	37 CRESTVIEW AVE	01516 22000	3,198.89	3,390.83	
	VAUXHALL, NJ	07088 0	3,198.87	1,600.42	11,389.01
	37 CRESTVIEW AVE	2 32700 0.00			11,389.01
		02/01/19 19 1 P001 CK	1,585.71	0.00	9,803.30
		04/25/19 19 2 P001 CK	1,585.70	0.00	8,217.60
		07/11/19 19 3 P001 CK	1,680.86	0.00	6,536.74
		10/23/19 19 4 P001 CK	1,600.42	0.00	4,936.32
		01/27/20 20 1 P001 CK	1,613.18	0.00	3,323.14
		04/22/20 20 2 P001 CK	1,613.17	0.00	1,709.97
			Per Diem Interest:	0.00	1,709.97
4811	DOXY, EMMANES & KETTELY	15100			0.00
23	35 CRESTVIEW AVE	41300	5,517.34	5,848.40	
	VAUXHALL, NJ	07088 0	5,517.33	2,760.35	19,643.42
	35 CRESTVIEW AVE	2 56400 0.00			19,643.42
		02/04/19 19 1 P001 CK	2,734.98	0.00	16,908.44
		04/30/19 19 2 P001 CK	2,734.98	0.00	14,173.46
		08/09/19 19 3 P001 CK	2,899.10	0.00	11,274.36
		11/06/19 19 4 P001 CK	2,760.35	0.00	8,514.01
		02/04/20 20 1 P001 CK	2,782.36	0.00	5,731.65
		06/16/20 20 2 P001 CK	2,782.35	42.88	2,949.30
			Per Diem Interest:	0.00	2,949.30
4811	ADKINS, OLIVER W JR	15900			0.00
24	33 CRESTVIEW AVE	00660 32300	4,715.17	4,998.10	
	VAUXHALL, NJ	07088 0	4,715.17	2,359.03	16,787.47
	33 CRESTVIEW AVE	2 48200 0.00			16,787.47
		02/04/19 19 1 P001 CK	2,337.34	0.00	14,450.13
		04/30/19 19 2 P001 CK	2,337.34	0.00	12,112.79
		08/09/19 19 3 P001 CK	2,477.60	0.00	9,635.19
		11/06/19 19 4 P001 CK	2,359.03	0.00	7,276.16
		02/04/20 20 1 P001 CK	2,377.83	0.00	4,898.33
		05/04/20 20 2 P001 CK	2,377.83	0.00	2,520.50
			Per Diem Interest:	0.00	2,520.50
4811	YEUNG, YUK SUM	16500			0.00
25	32 CRESTVIEW AVE	20300	3,599.97	3,815.98	
	VAUXHALL, NJ	07088 0	3,599.95	1,801.08	12,816.98
	32 CRESTVIEW AVE	2 36800 0.00			12,816.98
		02/01/19 19 1 P001 CK 3749162779	1,784.53	0.00	11,032.45
		05/07/19 19 2 P001 CK	1,784.52	0.00	9,247.93
		08/05/19 19 3 P001 CK	1,891.61	0.00	7,356.32
		11/08/19 19 4 P001 CK	1,801.08	0.00	5,555.24
		03/18/20 20 1 P001 CK	1,815.44	19.15	3,739.80
		06/04/20 20 2 P001 CK	1,815.43	0.00	1,924.37
			Per Diem Interest:	0.00	1,924.37

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4811	JEFFERSON, EUNICE L	15700			0.00
26	108 CRESTVIEW AVE	25100	3,991.27	4,230.76	
	VAUXHALL, NJ 07088	0	3,991.25	1,996.85	14,210.13
	28 CRESTVIEW AVE 2	40800 0.00			14,210.13
	02/05/19 19	1 P001 CK	1,978.50	0.00	12,231.63
	05/09/19 19	2 P001 CK	1,978.49	0.00	10,253.14
	08/08/19 19	3 P001 CK	2,097.22	0.00	8,155.92
	11/13/19 19	4 P001 CK	1,996.85	0.00	6,159.07
	02/10/20 20	1 P001 CK	2,012.77	0.00	4,146.30
	05/26/20 20	2 P001 CK	2,012.76	0.00	2,133.54
			Per Diem Interest:	0.00	2,133.54
4811	ENGNELL, MEAGHANN	15700			0.00
27	4 CRESTVIEW AVE	26900	4,167.35	4,417.41	
	VAUXHALL, NJ 07088	0	4,167.34	2,084.95	14,837.05
	4 CRESTVIEW AVE 2	42600 0.00			14,837.05
	02/04/19 19	1 P001 CK	2,065.78	0.00	12,771.27
	04/30/19 19	2 P001 CK	2,065.78	0.00	10,705.49
	08/09/19 19	3 P001 CK	2,189.75	0.00	8,515.74
	11/06/19 19	4 P001 CK	2,084.95	0.00	6,430.79
	02/04/20 20	1 P001 CK	2,101.57	0.00	4,329.22
	05/04/20 20	2 P001 CK	2,101.56	0.00	2,227.66
			Per Diem Interest:	0.00	2,227.66
4811	GERKIN, BETTY J	15700			0.00
28	2 CRESTVIEW AVE	47500	6,182.55	6,553.53	
	VAUXHALL, NJ 07088	0	6,182.53	3,093.17	22,011.78
	2 CRESTVIEW AVE 2	63200 0.00			22,011.78
	09/20/18 19	1 P001 CK 2000	3,064.73	0.00	18,947.05
	09/20/18 19	2 P001 CK 2000	3,064.72	0.00	15,882.33
	07/11/19 19	3 P001 CK	3,248.64	0.00	12,633.69
	09/19/19 19	4 P001 CK	3,093.17	0.00	9,540.52
	02/11/20 20	1 P001 CK	3,117.82	11.42	6,422.70
	02/11/20 20	2 P001 CK	3,117.81	0.00	3,304.89
			Per Diem Interest:	0.00	3,304.89
4811	2140 SPRINGFIELD AVENUE, LLC	46200			0.00
30	2087 MILLBURN AVE	13700	5,859.72	6,211.33	
	MAPLEWOOD, NJ 07040	0	5,859.72	2,931.66	20,862.43
	2140 SPRINGFIELD AVE 4A	59900 0.00			20,862.43
	06/12/19 19	1 P001 CK 3760083452	2,904.70	135.68	17,957.73
	06/12/19 19	2 P001 CK 3760083452	2,904.70	59.55	15,053.03
	08/26/19 19	3 P001 CK 3764432096	3,079.01	28.07	11,974.02
	12/10/19 19	4 P001 CK 3771188554	2,931.66	40.92	9,042.36
	03/13/20 20	1 P001 CK 3777592031	2,955.02	44.56	6,087.34
	06/19/20 20	2 P001 CK 3783846304	2,955.02	50.92	3,132.32
			Per Diem Interest:	0.00	3,132.32

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4811	PERRY, FRANKLIN E	6500			0.00
31.101	5 MAPLE AVE-101	00660 13500	1,956.50	2,073.90	
-C0101- -	VAUXHALL, NJ	07088 0	1,956.50	978.85	6,965.75
	5 MAPLE AVE-101	2 20000 0.00			6,965.75
		02/01/19 19 1 P001 CK	969.85	0.00	5,995.90
		03/25/19 19 2 JHR Homestead Credi	114.80-	0.00	5,881.10
		04/30/19 19 2 P001 CK	855.05	0.00	5,026.05
		08/09/19 19 3 P001 CK	1,028.05	0.00	3,998.00
		11/06/19 19 4 P001 CK	978.85	0.00	3,019.15
		02/04/20 20 1 P001 CK	986.65	0.00	2,032.50
		05/04/20 20 2 P001 CK	986.65	0.00	1,045.85
			Per Diem Interest:	0.00	1,045.85
4811	MARCELINO, EDUARDO & MARIA G	6500			0.00
31.102	4 MARVIN GARDENS	00660 13500	1,956.50	2,073.90	
-C0102- -	SHARPSBURG, GA	30277 0	1,956.50	978.85	6,965.75
	5 MAPLE AVE - 102	2 20000 0.00			6,965.75
		02/04/19 19 1 P001 CK	969.85	0.00	5,995.90
		04/30/19 19 2 P001 CK	969.85	0.00	5,026.05
		08/09/19 19 3 P001 CK	1,028.05	0.00	3,998.00
		11/06/19 19 4 P001 CK	978.85	0.00	3,019.15
		02/04/20 20 1 P001 CK	986.65	0.00	2,032.50
		05/04/20 20 2 P001 CK	986.65	0.00	1,045.85
			Per Diem Interest:	0.00	1,045.85
4811	DELGADO, FERNANDO	6500			0.00
31.103	5 MAPLE AVE - 103	00672 13500	1,956.50	2,073.90	
-C0103- -	VAUXHALL, NJ	07088 0	1,956.50	978.85	6,965.75
	5 MAPLE AVE - 103	2 20000 0.00			6,965.75
		02/01/19 19 1 P001 CK	969.85	0.00	5,995.90
		04/25/19 19 2 P001 CK	969.85	0.00	5,026.05
		07/11/19 19 3 P001 CK	1,028.05	0.00	3,998.00
		10/23/19 19 4 P001 CK	978.85	0.00	3,019.15
		01/27/20 20 1 P001 CK	986.65	0.00	2,032.50
		04/22/20 20 2 P001 CK	986.65	0.00	1,045.85
			Per Diem Interest:	0.00	1,045.85
4811	AUSTIN, QUAASIM F	6500			0.00
31.104	5 MAPLE AVE-104	00672 13500	1,956.50	2,073.90	
-C0104- -	VAUXHALL, NJ	07088 0	1,956.50	978.85	6,965.75
	5 MAPLE AVE-104	2 20000 0.00			6,965.75
		02/01/19 19 1 P001 CK	969.85	0.00	5,995.90
		04/25/19 19 2 P001 CK	969.85	0.00	5,026.05
		07/11/19 19 3 P001 CK	1,028.05	0.00	3,998.00
		10/23/19 19 4 P001 CK	978.85	0.00	3,019.15
		01/27/20 20 1 P001 CK	986.65	0.00	2,032.50
		04/22/20 20 2 P001 CK	986.65	0.00	1,045.85
			Per Diem Interest:	0.00	1,045.85

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4811	IYKE, ABHADE BENNITA	8000				0.00
31.201	5 MAPLE AVE-201	00660 21000		2,836.94	3,007.15	
-C0201- -	VAUXHALL, NJ	07088 0		2,836.92	1,419.33	10,100.34
	5 MAPLE AVE-201	2 29000	0.00			10,100.34
		02/04/19 19 1 P001 CK		1,406.29	0.00	8,694.05
		04/30/19 19 2 P001 CK		1,406.28	0.00	7,287.77
		08/09/19 19 3 P001 CK		1,490.67	0.00	5,797.10
		11/06/19 19 4 P001 CK		1,419.33	0.00	4,377.77
		02/04/20 20 1 P001 CK		1,430.65	0.00	2,947.12
		05/04/20 20 2 P001 CK		1,430.64	0.00	1,516.48
				Per Diem Interest:	0.00	1,516.48
4811	GASPAR, TANIA M	8000				0.00
31.202	5 MAPLE AVE - 202	21000		2,836.94	3,007.15	
-C0202- -	UNION, NJ	07088 0		2,836.92	1,419.33	10,100.34
	5 MAPLE AVE - 202	2 29000	0.00			10,100.34
		11/20/18 19 1 P001 CK	17206	1,406.29	0.00	8,694.05
		04/30/19 19 2 P001 CK		1,406.28	0.00	7,287.77
		08/09/19 19 3 P001 CK		1,490.67	0.00	5,797.10
		11/06/19 19 4 P001 CK		1,419.33	0.00	4,377.77
		02/04/20 20 1 P001 CK		1,430.65	0.00	2,947.12
		05/04/20 20 2 P001 CK		1,430.64	0.00	1,516.48
				Per Diem Interest:	0.00	1,516.48
4811	GRANT, SHAMAYA	8000				0.00
31.203	5 MAPLE AVE UNIT 203	00660 21000		2,836.94	3,007.15	
-C0203- -	VAUXHALL, NJ	07088 0		2,836.92	1,419.33	10,100.34
	5 MAPLE AVE-203	2 29000	0.00			10,100.34
		02/04/19 19 1 P001 CK		1,406.29	0.00	8,694.05
		04/30/19 19 2 P001 CK		1,406.28	0.00	7,287.77
		08/09/19 19 3 P001 CK		1,490.67	0.00	5,797.10
		09/26/19 19 4 P001 CK		1,419.33	0.00	4,377.77
		02/04/20 20 1 P001 CK		1,430.65	0.00	2,947.12
		05/04/20 20 2 P001 CK		1,430.64	0.00	1,516.48
				Per Diem Interest:	0.00	1,516.48
4811	BONHEUR, PIERRELINE	8000				0.00
31.204	5 MAPLE AVE-204	00672 21000		2,836.94	3,007.15	
-C0204- -	VAUXHALL, NJ	07088 0		2,836.92	1,419.33	10,100.34
	5 MAPLE AVE-204	2 29000	0.00			10,100.34
		02/01/19 19 1 P001 CK		1,406.29	0.00	8,694.05
		04/25/19 19 2 P001 CK		1,406.28	0.00	7,287.77
		07/11/19 19 3 P001 CK		1,490.67	0.00	5,797.10
		10/23/19 19 4 P001 CK		1,419.33	0.00	4,377.77
		01/27/20 20 1 P001 CK		1,430.65	0.00	2,947.12
		04/22/20 20 2 P001 CK		1,430.64	0.00	1,516.48
				Per Diem Interest:	0.00	1,516.48

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4811	DAVIS, LESLIE K & ELLISON, ANTHONY	9200								0.00
33	9 MAPLE AVE	00660 19600						2,817.37	4,012.83	
	VAUXHALL, NJ	07088 0						2,817.35	1,409.54	11,057.09
	9 MAPLE AVE	2 28800 0.00								11,057.09
			02/01/19	19	1	P001	CK	1,396.59	0.00	9,660.50
			05/02/19	19	2	P001	CK	1,396.58	0.00	8,263.92
			07/25/19	19	3	P001	CK	1,480.39	0.00	6,783.53
			10/23/19	19	4	P001	CK	1,409.54	0.00	5,373.99
			12/26/19	20	1	P001	CK	1,420.78	0.00	3,953.21
			05/13/20	20	2	P001	CK	1,420.77	0.00	2,532.44
								Per Diem Interest:	0.00	2,532.44
4811	JOHNSON, DELESAIN ESTATE	11600 SC001								0.00
35	15 MAPLE AVE	13400						2,320.64	2,592.37	
	VAUXHALL, NJ	07088 0						2,320.62	1,161.06	8,394.69
	15 MAPLE AVE	2 25000 250.00								8,394.69
			06/28/19	19	1	P001	CS	26.16	84.51	8,368.53
			05/07/20	19	1	P001	CK	1,123.66	169.67	7,244.87
			03/25/19	19	2	JHR	Homestead Credi	199.06-	0.00	7,045.81
			06/28/19	19	2	P001	CS	0.00	27.10	7,045.81
			05/07/20	19	2	P001	CK	256.01	143.56	6,789.80
			06/29/20	19	2	P001	CK	694.74	18.06	6,095.06
			05/07/20	19	3	P001	CK	0.00	164.43	6,095.06
			06/29/20	19	3	P001	CK	164.71	31.79	5,930.35
			08/07/19	19	4	JHR	Homestead Credi	149.06-	0.00	5,781.29
			05/07/20	19	4	P001	CK	0.00	90.57	5,781.29
			06/29/20	19	4	P001	CK	0.00	26.31	5,781.29
			05/07/20	20	1	P001	CK	0.00	52.10	5,781.29
			06/29/20	20	1	P001	CK	0.00	30.44	5,781.29
			06/29/20	20	2	P001	CK	0.00	33.95	5,781.29
								Per Diem Interest:	30.88	5,812.17
4811	DU BOSE, LEON & ROSA PEARL	11500								0.00
36	21 MAPLE AVE	20900						3,169.54	3,359.72	
	VAUXHALL, NJ	07088 0						3,169.53	1,585.73	11,284.52
	21 MAPLE AVE	2 32400 0.00								11,284.52
			02/05/19	19	1	P001	CK	1,571.16	0.00	9,713.36
			03/25/19	19	2	JHR	Homestead Credi	109.65-	0.00	9,603.71
			05/03/19	19	2	P001	CK	1,461.51	0.00	8,142.20
			08/05/19	19	3	P001	CK	1,665.44	0.00	6,476.76
			08/07/19	19	4	JHR	Homestead Credi	109.66-	0.00	6,367.10
			11/07/19	19	4	P001	CK	1,476.07	0.00	4,891.03
			02/03/20	20	1	P001	CK	1,598.38	0.00	3,292.65
			05/20/20	20	2	P001	CK	1,598.37	0.00	1,694.28
								Per Diem Interest:	0.00	1,694.28

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4811	ROBERTSON, TROY J & CLARA	11400			0.00
37	25 MAPLE AVE	00597 10600	2,152.16	2,281.30	
	VAUXHALL, NJ	07088 0	2,152.14	1,076.73	7,662.33
	25 MAPLE AVE	2 22000 0.00			7,662.33
		02/04/19 19 1 P001 CK	1,066.84	0.00	6,595.49
		04/30/19 19 2 P001 CK	1,066.83	0.00	5,528.66
		08/09/19 19 3 P001 CK	1,130.86	0.00	4,397.80
		11/06/19 19 4 P001 CK	1,076.73	0.00	3,321.07
		02/04/20 20 1 P001 CK	1,085.32	0.00	2,235.75
		05/04/20 20 2 P001 CK	1,085.31	0.00	1,150.44
		Per Diem Interest:	0.00		1,150.44
4811	GRAY, CHRISTINE % D WHITE	11200 SC001			0.00
39	26 SURREY LA	12300 WD001	2,048.90	2,186.84	
	PISCATAWAY, NJ	08854 0	2,048.88	1,025.15	7,309.77
	29 MAPLE AVE	2 23500 1000.00			7,309.77
		09/20/19 19 1 P001 CS	0.00	51.63	7,309.77
		09/20/19 19 1 P001 CS	1,014.58	0.00	6,295.19
		09/20/19 19 2 P001 CS	0.00	61.42	6,295.19
		09/20/19 19 2 P001 CS	1,014.57	0.00	5,280.62
		09/20/19 19 3 P001 CS	0.00	26.53	5,280.62
		09/20/19 19 3 P001 CS	1,082.96	0.00	4,197.66
		09/20/19 19 4 P001 CS	1,025.15	0.00	3,172.51
		04/24/20 19 4 J052 Non-respondent	250.00	0.00	3,422.51
		Per Diem Interest:		84.16	3,506.67
4811	BRINSON, MARY FRANCIS & FREDDIE L	11000			0.00
40	33 MAPLE AVE	00660 33100	4,314.09	4,572.95	
	VAUXHALL, NJ	07088 0	4,314.08	2,158.36	15,359.48
	33 MAPLE AVE	2 44100 0.00			15,359.48
		02/04/19 19 1 P001 CK	2,138.52	0.00	13,220.96
		04/30/19 19 2 P001 CK	2,138.52	0.00	11,082.44
		08/09/19 19 3 P001 CK	2,266.85	0.00	8,815.59
		11/06/19 19 4 P001 CK	2,158.36	0.00	6,657.23
		02/04/20 20 1 P001 CK	2,175.57	0.00	4,481.66
		05/04/20 20 2 P001 CK	2,175.56	0.00	2,306.10
		Per Diem Interest:	0.00		2,306.10
4811	GRANT, PRENTICE & DJOYE	6300			0.00
42	41 MAPLE AVE	12800	1,703.59	2,145.45	
	VAUXHALL, NJ	07088 0	1,703.58	1,099.67	6,652.29
	41 MAPLE AVE	2 19100 0.00			6,652.29
		12/20/18 19 1 P001 CK	761.34	0.00	5,890.95
		12/20/18 19 2 P001 CK	16.86	0.00	5,874.09
		04/30/19 19 2 P001 CK	744.47	0.00	5,129.62
		08/08/19 19 3 P001 CK	1,146.66	0.00	3,982.96
		08/09/19 19 3 J063 OVERPAY	1,146.66	0.00	5,129.62
		08/09/19 19 3 P001 CK	1,146.66	0.00	3,982.96
		08/09/19 19 4 J063 OVERPAY	1,099.67-	0.00	2,883.29
		08/09/19 20 1 J063 OVERPAY	46.99-	0.00	2,836.30

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
4811	42	GRANT, PRENTICE & DJOYE	Continued			
		02/04/20 20 1	P001 CK	895.26	0.00	1,941.04
		05/04/20 20 2	P001 CK	942.25	0.00	998.79
			Per Diem Interest:		0.00	998.79
4811	DORFEUILLE, GORETTI A	6300				0.00
43	43 MAPLE AVE	00660 13100		1,897.81	2,011.69	
	VAUXHALL, NJ	07088 0		1,897.80	949.48	6,756.78
	43 MAPLE AVE	2 19400	0.00			6,756.78
		02/04/19 19 1	P001 CK	940.76	0.00	5,816.02
		04/30/19 19 2	P001 CK	940.75	0.00	4,875.27
		08/09/19 19 3	P001 CK	997.21	0.00	3,878.06
		11/06/19 19 4	P001 CK	949.48	0.00	2,928.58
		02/04/20 20 1	P001 CK	957.05	0.00	1,971.53
		05/04/20 20 2	P001 CK	957.05	0.00	1,014.48
			Per Diem Interest:		0.00	1,014.48
4811	MARSHALL, MAUREEN & DWAYNE	6300				0.00
44	45 MAPLE AVE	00597 14900		2,073.89	2,198.34	
	VAUXHALL, NJ	07088 0		2,073.89	1,037.58	7,383.70
	45 MAPLE AVE	2 21200	0.00			7,383.70
		02/06/19 19 1	P001 CK	1,028.04	0.00	6,355.66
		05/02/19 19 2	P001 CK	1,028.04	0.00	5,327.62
		07/25/19 19 3	P001 CK	1,089.74	0.00	4,237.88
		09/05/19 19 3	J083 mv to sewer	257.22	0.00	4,495.10
		10/23/19 19 3	P001 CK	257.22	4.69	4,237.88
		10/23/19 19 4	P001 CK	775.67	0.00	3,462.21
		01/28/20 19 4	P001 CK	261.91	5.18	3,200.30
		01/28/20 20 1	P001 CK	1,045.85	0.00	2,154.45
		05/13/20 20 2	P001 CK	1,045.85	0.00	1,108.60
			Per Diem Interest:		0.00	1,108.60
4811	BRITO, MARCO R - LUCIANO, ERICA	6300				0.00
45	47 MAPLE AVE	37600		4,294.52	4,552.21	
	VAUXHALL, NJ	07088 0		4,294.52	2,148.58	15,289.83
	47 MAPLE AVE	2 43900	0.00			15,289.83
		02/04/19 19 1	P001 CK	2,128.82	0.00	13,161.01
		04/30/19 19 2	P001 CK	2,128.82	0.00	11,032.19
		08/09/19 19 3	P001 CK	2,256.57	0.00	8,775.62
		11/06/19 19 4	P001 CK	2,148.58	0.00	6,627.04
		02/04/20 20 1	P001 CK	2,165.70	0.00	4,461.34
		05/04/20 20 2	P001 CK	2,165.70	0.00	2,295.64
			Per Diem Interest:		0.00	2,295.64
4811	RODANI HOMES LLC	6300				0.00
46	1133 LINWOOD AVE	11900		1,655.43	2,012.25	
	WASHINGTON, NJ	07676 0		1,655.41	1,015.75	6,338.84
	49 MAPLE AVE	2 18200	0.00			6,338.84
		02/06/19 19 1	P001 CK	757.57	0.00	5,581.27
		05/14/19 19 2	P001 CK	757.56	0.01	4,823.71

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4811	46	RODANI HOMES LLC					Continued			
			01/15/20	19	3	P001	CR 3773319567	1,060.53	38.65	3,763.18
			01/15/20	19	4	P001	CR 3773319567	1,015.75	28.55	2,747.43
			01/15/20	20	1	P001	CR 3773319567	897.86	0.00	1,849.57
							Per Diem Interest:		14.37	1,863.94
4811	APOSTOL, LEENEL	6300								0.00
47	51 MAPLE AVE	00660 12900						1,878.25	1,990.95	
	VAUXHALL, NJ	07088 0						1,878.23	939.70	6,687.13
	51 MAPLE AVE	2 19200 0.00								6,687.13
			02/04/19	19	1	P001	CK	931.06	0.00	5,756.07
			04/30/19	19	2	P001	CK	931.05	0.00	4,825.02
			08/09/19	19	3	P001	CK	986.93	0.00	3,838.09
			11/06/19	19	4	P001	CK	939.70	0.00	2,898.39
			02/04/20	20	1	P001	CK	947.19	0.00	1,951.20
			05/04/20	20	2	P001	CK	947.18	0.00	1,004.02
							Per Diem Interest:		0.00	1,004.02
4811	MATUSZEWSKI, JUNE DG	6300								0.00
48	53 MAPLE AVE	33600						3,903.22	4,137.43	
	VAUXHALL, NJ	07088 0						3,903.22	1,952.81	13,896.68
	53 MAPLE AVE	2 39900 0.00								13,896.68
			02/01/19	19	1	P001	CK	1,934.85	0.00	11,961.83
			04/25/19	19	2	P001	CK	1,934.85	0.00	10,026.98
			07/11/19	19	3	P001	CK	2,050.96	0.00	7,976.02
			08/07/19	19	4	JHR	Homestead Credi	44.56-	0.00	7,931.46
			10/23/19	19	4	P001	CK	1,908.25	0.00	6,023.21
			01/27/20	20	1	P001	CK	1,968.37	0.00	4,054.84
			04/22/20	20	2	P001	CK	1,968.37	0.00	2,086.47
							Per Diem Interest:		0.00	2,086.47
4811	MILLER, TERRY & NICAURY	6300								0.00
49	350 PUTNAM RD	30100						3,560.84	3,774.50	
	UNION, NJ	07083 0						3,560.83	1,781.50	12,677.67
	55 MAPLE AVE	2 36400 0.00								12,677.67
			02/04/19	19	1	P001	CK	1,765.13	0.00	10,912.54
			04/30/19	19	2	P001	CK	1,765.13	0.00	9,147.41
			08/09/19	19	3	P001	CK	1,871.05	0.00	7,276.36
			11/06/19	19	4	P001	CK	1,781.50	0.00	5,494.86
			02/04/20	20	1	P001	CK	1,795.71	0.00	3,699.15
			05/04/20	20	2	P001	CK	1,795.70	0.00	1,903.45
							Per Diem Interest:		0.00	1,903.45
4811	GREGORY, SMITHIE O	6300								0.00
50	57 MAPLE AVE	14000						1,985.85	2,105.01	
	VAUXHALL, NJ	07088 0						1,985.85	993.53	7,070.24
	57 MAPLE AVE	2 20300 0.00								7,070.24
			01/15/19	19	1	P001	CK	984.40	0.00	6,085.84
			04/16/19	19	2	P001	CK	984.40	0.00	5,101.44
			07/26/19	19	3	P001	CK	1,043.47	0.00	4,057.97

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4811	50	GREGORY, SMITHIE O					Continued			
			10/15/19	19	4	P001	CK	993.53	0.00	3,064.44
			01/16/20	20	1	P001	CK	1,001.45	0.00	2,062.99
			04/29/20	20	2	P001	CK	1,001.45	0.00	1,061.54
							Per Diem Interest:		0.00	1,061.54
4811	MILLER, TERRY E	12700								0.00
51	350 PUTNAM RD	13500						2,563.03	2,716.81	
	UNION, NJ	07083 0						2,563.01	1,282.29	9,125.14
	59 MAPLE AVE	2 26200 0.00								9,125.14
			02/04/19	19	1	P001	CK	1,270.51	0.00	7,854.63
			04/30/19	19	2	P001	CK	1,270.50	0.00	6,584.13
			08/09/19	19	3	P001	CK	1,346.75	0.00	5,237.38
			11/06/19	19	4	P001	CK	1,282.29	0.00	3,955.09
			02/04/20	20	1	P001	CK	1,292.52	0.00	2,662.57
			05/04/20	20	2	P001	CK	1,292.51	0.00	1,370.06
							Per Diem Interest:		0.00	1,370.06
4811	HERRON, ROBERT E - HERRON, LINDSAY	13900								0.00
52	67 MAPLE AVE	00672 22400						3,551.05	3,764.13	
	UNION, NJ	07088 0						3,551.05	1,776.61	12,642.84
	67 MAPLE AVE	2 36300 0.00								12,642.84
			02/01/19	19	1	P001	CK	1,760.28	0.00	10,882.56
			02/25/19	19	2	P001	CK 3751035394	1,760.28	0.00	9,122.28
			08/09/19	19	3	P001	CK	1,865.91	0.00	7,256.37
			11/06/19	19	4	P001	CK	1,776.61	0.00	5,479.76
			02/04/20	20	1	P001	CK	1,790.77	0.00	3,688.99
			05/04/20	20	2	P001	CK	1,790.77	0.00	1,898.22
							Per Diem Interest:		0.00	1,898.22
4811	CROSS, JEAN A	6600								0.00
53	69 MAPLE AVE	16900						2,298.90	2,436.84	
	VAUXHALL, NJ	07088 0						2,298.88	1,150.15	8,184.77
	69 MAPLE AVE	2 23500 0.00								8,184.77
			02/19/19	19	1	P001	CK	0.00	10.26	8,184.77
			05/02/19	19	1	P001	CK	0.00	41.59	8,184.77
			07/22/19	19	1	P001	CK	471.73	45.58	7,713.04
			09/06/19	19	1	P001	CK	139.10	14.69	7,573.94
			07/22/19	19	2	P001	CK	0.00	46.15	7,573.94
			09/06/19	19	2	P001	CK	0.00	25.07	7,573.94
			09/06/19	19	3	P001	CK	0.00	21.14	7,573.94
							Per Diem Interest:		722.06	8,296.00
4811	FENNER, BARBARA J ESTATE	12700								0.00
54	73 MAPLE AVE	17000						2,905.41	3,079.74	
	VAUXHALL, NJ	07088 0						2,905.40	1,453.59	10,344.14
	73 MAPLE AVE	2 29700 0.00								10,344.14
			02/15/19	19	1	P001	CK	1,440.23	4.48	8,903.91
			05/15/19	19	2	P001	CK	1,440.23	4.48	7,463.68
			08/16/19	19	3	P001	CK	1,526.65	4.86	5,937.03

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
4811	54	FENNER, BARBARA J ESTATE			Continued			
		12/02/19	19	4	P001 CK	1,453.59	10.01	4,483.44
		02/13/20	20	1	P001 CK	1,465.18	0.00	3,018.26
		06/15/20	20	2	P001 CK	1,450.84	14.33	1,567.42
		07/01/20	20	2	P001 CK	14.33	0.00	1,553.09
						Per Diem Interest:	0.00	1,553.09
4811	SAINT FLORANT, PAUL			12700	VT001			0.00
55	77 MAPLE AVE			16700		2,751.06	2,923.64	
	VAUXHALL, NJ	07088		0		2,751.05	1,376.40	9,802.15
	77 MAPLE AVE	2		29400	500.00			9,802.15
		02/04/19	19	1	P001 CK	1,363.18	0.00	8,438.97
		03/25/19	19	2	JHR Homestead Credi	136.53-	0.00	8,302.44
		04/30/19	19	2	P001 CK	1,226.65	0.00	7,075.79
		08/09/19	19	3	P001 CK	1,448.74	0.00	5,627.05
		08/07/19	19	4	JHR Homestead Credi	136.53-	0.00	5,490.52
		11/06/19	19	4	P001 CK	1,239.87	0.00	4,250.65
		02/04/20	20	1	P001 CK	1,387.88	0.00	2,862.77
		05/04/20	20	2	P001 CK	1,387.87	0.00	1,474.90
						Per Diem Interest:	0.00	1,474.90
4812	MALCOLM, JAIME			16800				0.00
2	103 CRESTVIEW AVE	00597		26500		4,235.83	4,490.00	
	VAUXHALL, NJ	07088		0		4,235.82	2,119.21	15,080.86
	103 CRESTVIEW AVE	2		43300	0.00			15,080.86
		02/06/19	19	1	P001 CK	2,099.73	0.00	12,981.13
		04/29/19	19	2	P001 CK	2,099.72	0.00	10,881.41
		07/30/19	19	3	P001 CK	2,225.73	0.00	8,655.68
		10/28/19	19	4	P001 CK	2,119.21	0.00	6,536.47
		02/04/20	20	1	P001 CK	2,136.10	0.00	4,400.37
		05/13/20	20	2	P001 CK	2,136.10	0.00	2,264.27
						Per Diem Interest:	0.00	2,264.27
4812	PIERCE-GEORGES, LA ROSA			16800				0.00
3.01	45 CRESTVIEW AVE	00660		22200		3,815.18	4,044.11	
	VAUXHALL, NJ	07088		0		3,815.18	1,908.75	13,583.22
	45 CRESTVIEW AVE	2		39000	0.00			13,583.22
		03/29/19	19	1	P001 CK	0.01	54.85	13,583.21
		08/06/19	19	1	P001 CK	1,891.20	120.09	11,692.01
		08/06/19	19	2	P001 CK	1,891.21	89.83	9,800.80
		08/06/19	19	3	P001 CK	1.90	0.00	9,798.90
		06/29/20	19	3	P001 CR 3784358012	2,002.80	191.79	7,796.10
		06/29/20	19	4	P001 CR 3784358012	380.10	227.14	7,416.00
		06/30/20	19	4	P001 CK 26741257255	997.32	0.76	6,418.68
		06/30/20	19	4	P001 CK 26741257266	531.33	0.00	5,887.35
		06/29/20	20	1	P001 CR 3784358012	0.00	142.37	5,887.35
		06/30/20	20	1	P001 CK 26741257255	0.00	0.96	5,887.35
		06/29/20	20	2	P001 CR 3784358012	0.00	55.80	5,887.35
		06/30/20	20	2	P001 CK 26741257255	0.00	0.96	5,887.35
						Per Diem Interest:	25.02	5,912.37

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4812	JEFFERSON, EUNICE L	12000			0.00
5	108 CRESTVIEW AVE	23500	3,472.80	3,681.18	
	VAUXHALL, NJ 07088	0	3,472.78	1,737.46	12,364.22
	89 CRESTVIEW AVE 2	35500 0.00			12,364.22
		02/13/19 19 1 P001 CK	1,721.49	0.00	10,642.73
		05/09/19 19 2 P001 CK	1,721.48	0.00	8,921.25
		08/13/19 19 3 P001 CK	1,824.79	0.00	7,096.46
		11/13/19 19 4 P001 CK	1,737.46	0.00	5,359.00
		02/10/20 20 1 P001 CK	1,751.31	0.00	3,607.69
		06/01/20 20 2 P001 CK	1,751.30	0.00	1,856.39
			Per Diem Interest:	0.00	1,856.39
4812	DANIEL, MICHAEL	12000			0.00
6	85 CRESTVIEW AVE 00672	21900	3,316.28	3,515.27	
	VAUXHALL, NJ 07088	0	3,316.26	1,659.15	11,806.96
	85 CRESTVIEW AVE 2	33900 0.00			11,806.96
		02/01/19 19 1 P001 CK	1,643.90	0.00	10,163.06
		04/25/19 19 2 P001 CK	1,643.89	0.00	8,519.17
		07/11/19 19 3 P001 CK	1,742.55	0.00	6,776.62
		10/23/19 19 4 P001 CK	1,659.15	0.00	5,117.47
		01/27/20 20 1 P001 CK	1,672.38	0.00	3,445.09
		04/22/20 20 2 P001 CK	1,672.37	0.00	1,772.72
			Per Diem Interest:	0.00	1,772.72
4812	FARMER, JAMES	15800 VT001			0.00
7	81 CRESTVIEW AVE	24800	3,846.70	4,085.02	
	VAUXHALL, N J 07088	0	3,846.69	1,924.57	13,702.98
	81 CRESTVIEW AVE 2	40600 500.00			13,702.98
		02/01/19 19 1 P001 CK	1,906.30	0.00	11,796.68
		05/02/19 19 2 P001 CK	1,906.29	0.00	9,890.39
		08/02/19 19 3 P001 CK	2,024.44	0.00	7,865.95
		11/01/19 19 4 P001 CK	1,924.57	0.00	5,941.38
		02/03/20 20 1 P001 CK	1,940.40	0.00	4,000.98
		05/05/20 20 2 P001 CK	1,940.40	0.00	2,060.58
			Per Diem Interest:	0.00	2,060.58
4813	LEE, LAVERN, SR	15300			0.00
1	3 RAYMOND TERR 00660	23100	3,756.49	3,981.89	
	VAUXHALL, NJ 07088	0	3,756.48	1,879.38	13,374.24
	3 RAYMOND TERR 2	38400 0.00			13,374.24
		02/04/19 19 1 P001 CK	1,862.12	0.00	11,512.12
		04/30/19 19 2 P001 CK	1,862.11	0.00	9,650.01
		08/09/19 19 3 P001 CK	1,973.86	0.00	7,676.15
		11/06/19 19 4 P001 CK	1,879.38	0.00	5,796.77
		02/04/20 20 1 P001 CK	1,894.37	0.00	3,902.40
		05/04/20 20 2 P001 CK	1,894.37	0.00	2,008.03
			Per Diem Interest:	0.00	2,008.03

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4813	PORTUONDO, HUMBERTO JR	15000									0.00
2	63 CRESTVIEW AVE	00597 24100							3,776.47	4,054.48	
	UNION, NJ	07083 0							3,776.46	1,913.64	13,521.05
	63 CRESTVIEW AVE	2 39100 0.00									13,521.05
			10/10/18	19	1	J065	2018 Added	S	48.50	0.00	13,569.55
			02/04/19	19	1	P001	CK		1,896.07	0.00	11,673.48
			10/10/18	19	2	J065	2018 Added	S	48.49	0.00	11,721.97
			04/30/19	19	2	P001	CK		1,896.05	0.00	9,825.92
			08/09/19	19	3	P001	CK		2,009.84	0.00	7,816.08
			11/06/19	19	4	P001	CK		1,913.64	0.00	5,902.44
			02/04/20	20	1	P001	CK		1,928.90	0.00	3,973.54
			05/04/20	20	2	P001	CK		1,928.90	0.00	2,044.64
								Per Diem Interest:		0.00	2,044.64
4813	ADAMS, LUCY SONERA	15000									0.00
3	57 CRESTVIEW AVE	00660 24200							3,834.75	4,064.85	
	VAUXHALL, NJ	07088 0							3,834.73	1,918.55	13,652.88
	57 CRESTVIEW AVE	2 39200 0.00									13,652.88
			02/04/19	19	1	P001	CK		1,900.91	0.00	11,751.97
			04/30/19	19	2	P001	CK		1,900.90	0.00	9,851.07
			08/09/19	19	3	P001	CK		2,014.98	0.00	7,836.09
			11/06/19	19	4	P001	CK		1,918.55	0.00	5,917.54
			02/04/20	20	1	P001	CK		1,933.84	0.00	3,983.70
			05/04/20	20	2	P001	CK		1,933.83	0.00	2,049.87
								Per Diem Interest:		0.00	2,049.87
4813	FRDERIC, EDELINE	15000									0.00
4	19 MAY TERR	00672 23800							3,795.61	4,023.37	
	VAUXHALL, NJ	07088 0							3,795.61	1,898.96	13,513.55
	19 MAY TERR	2 38800 0.00									13,513.55
			02/01/19	19	1	P001	CK		1,881.51	0.00	11,632.04
			04/25/19	19	2	P001	CK		1,881.51	0.00	9,750.53
			07/11/19	19	3	P001	CK		1,994.42	0.00	7,756.11
			10/23/19	19	4	P001	CK		1,898.96	0.00	5,857.15
			01/27/20	20	1	P001	CK		1,914.10	0.00	3,943.05
			04/22/20	20	2	P001	CK		1,914.10	0.00	2,028.95
								Per Diem Interest:		0.00	2,028.95
4813	DIAL, JUDITH LYNN	15000									0.00
5	17 MAY TERR	22100							3,629.32	3,847.09	
	VAUXHALL, NJ	07083 0							3,629.30	1,815.76	12,921.47
	17 MAY TERR	2 37100 0.00									12,921.47
			02/04/19	19	1	P001	CK		1,799.08	0.00	11,122.39
			04/30/19	19	2	P001	CK		1,799.07	0.00	9,323.32
			08/09/19	19	3	P001	CK		1,907.03	0.00	7,416.29
			11/06/19	19	4	P001	CK		1,815.76	0.00	5,600.53
			02/04/20	20	1	P001	CK		1,830.24	0.00	3,770.29
			05/04/20	20	2	P001	CK		1,830.23	0.00	1,940.06
								Per Diem Interest:		0.00	1,940.06

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4813	JEFFERSON, EUNICE L	15200			0.00
6	108 CRESTVIEW AVE	33700	4,783.65	5,070.69	
	VAUXHALL, NJ 07088	0	4,783.64	2,393.29	17,031.27
	15 MAY TERR 2	48900 0.00			17,031.27
		02/08/19 19 1 P001 CK	2,371.29	0.00	14,659.98
		05/09/19 19 2 P001 CK	2,371.28	0.00	12,288.70
		08/08/19 19 3 P001 CK	2,513.58	0.00	9,775.12
		11/13/19 19 4 P001 CK	2,393.29	0.00	7,381.83
		02/10/20 20 1 P001 CK	2,412.36	0.00	4,969.47
		05/26/20 20 2 P001 CK	2,412.36	0.00	2,557.11
			Per Diem Interest:	0.00	2,557.11
4813	ROBINSON, CRAIG	12300			0.00
7	13 MAY TERR	25600	3,707.58	4,092.15	
	VAUXHALL, N J 07088	0	3,707.56	1,854.92	13,362.21
	13 MAY TERR 2	37900 0.00			13,362.21
		02/04/19 19 1 P001 CK	1,837.87	0.00	11,524.34
		05/01/19 19 2 P001 CS	1,837.86	0.00	9,686.48
		08/05/19 19 3 P001 CS	1,948.16	0.00	7,738.32
		10/07/19 19 4 J065 2019 Added S	611.72	0.00	8,350.04
		11/01/19 19 4 P001 CS	1,900.00	0.00	6,450.04
		11/27/19 19 4 P001 CS	566.64	0.00	5,883.40
		10/07/19 20 1 J065 2019 Added S	152.93	0.00	6,036.33
		02/03/20 20 1 P001 CS	2,022.64	0.00	4,013.69
		10/07/19 20 2 J065 2019 Added S	152.93	0.00	4,166.62
		05/20/20 20 2 P001 CK	2,022.53	0.00	2,144.09
			Per Diem Interest:	0.00	2,144.09
4813	STAIKOS, ALEXANDER - STAIKOS, E	13500			0.00
8	11 MAY TERR	29300	3,973.55	4,651.51	
	VAUXHALL, NJ 07088	0	3,973.54	2,308.10	14,906.70
	11 MAY TERR 2	42800 0.00			14,906.70
		02/04/19 19 1 P001 CK	1,862.12	0.00	13,044.58
		04/30/19 19 2 P001 CK	1,862.11	0.00	11,182.47
		08/09/19 19 3 P001 CK	2,413.39	0.00	8,769.08
		11/06/19 19 4 P001 CK	2,308.10	0.00	6,460.98
		02/04/20 20 1 P001 CK	2,111.43	0.00	4,349.55
		05/04/20 20 2 P001 CK	2,111.43	0.00	2,238.12
			Per Diem Interest:	0.00	2,238.12
4813	GAILLARD, ERIKA	13500			0.00
9	9 MAY TERR 00660	42800	5,507.55	5,838.03	
	VAUXHALL, NJ 07088	0	5,507.55	2,755.46	19,608.59
	9 MAY TERR 2	56300 0.00			19,608.59
		02/04/19 19 1 P001 CK	2,730.13	0.00	16,878.46
		04/30/19 19 2 P001 CK	2,730.13	0.00	14,148.33
		08/09/19 19 3 P001 CK	2,893.96	0.00	11,254.37
		11/06/19 19 4 P001 CK	2,755.46	0.00	8,498.91
		02/04/20 20 1 P001 CK	2,777.42	0.00	5,721.49
		03/12/20 20 2 P001 CK	2,777.42	0.00	2,944.07

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4813	9	GAILLARD, ERIKA					Continued					
									Per Diem Interest:	0.00		2,944.07
4813	ARRINGTON, TRACEY A	13500										0.00
10	7 MAY TERR	00660 24700							3,736.93	3,961.15		
	MAPLEWOOD, NJ	07040 0							3,736.91	1,869.60		13,304.59
	7 MAY TERR	2 38200 0.00										13,304.59
			02/04/19	19	1	P001	CK		1,852.42	0.00		11,452.17
			04/30/19	19	2	P001	CK		1,852.41	0.00		9,599.76
			08/09/19	19	3	P001	CK		1,963.58	0.00		7,636.18
			11/06/19	19	4	P001	CK		1,869.60	0.00		5,766.58
			02/04/20	20	1	P001	CK		1,884.51	0.00		3,882.07
			05/04/20	20	2	P001	CK		1,884.50	0.00		1,997.57
			06/22/20	20	3	P001	CK	3783984798	150.00	0.00		1,847.57
			06/22/20	20	3	R001	CK	3783984798	150.00	0.00		1,997.57
		Original Payment Date: 06/22/20										
									Per Diem Interest:	0.00		1,997.57
4813	J4 LLC	13500										0.00
12	10 RAYMOND TERR	28000							4,059.74	4,303.35		
	VAUXHALL, NJ	07088 0							4,059.74	2,031.11		14,453.94
	10 RAYMOND TERR	2 41500 0.00										14,453.94
			03/19/19	19	1	P001	CK		2,012.44	16.56		12,441.50
			06/10/19	19	2	P001	CK		2,012.44	22.99		10,429.06
			06/10/19	19	3	P001	CK		31.57	0.00		10,397.49
			07/15/19	19	3	P001	CK		2,101.64	0.00		8,295.85
			07/15/19	19	4	P001	CK		32.36	0.00		8,263.49
			12/18/19	19	4	P001	CK		1,998.75	27.39		6,264.74
			12/18/19	20	1	P001	CK		23.86	0.00		6,240.88
			03/24/20	20	1	P001	CK	3778321022	2,023.44	31.54		4,217.44
			06/29/20	20	2	P001	CK		2,047.30	35.82		2,170.14
			06/29/20	20	3	P001	CK		16.88	0.00		2,153.26
									Per Diem Interest:	0.00		2,153.26
4813	BENJAMIN, JOHNELL & RACHEL	14400										0.00
13	12 RAYMOND TERR	21900							3,551.05	4,109.26		
	VAUXHALL, NJ	07088 0							3,551.05	1,776.61		12,987.97
	12 RAYMOND TERR	2 36300 0.00										12,987.97
			12/17/18	19	1	J063			1,734.41-	0.00		11,253.56
			02/04/19	19	1	P001	CK		25.87	0.00		11,227.69
			04/30/19	19	2	P001	CK		1,760.28	0.00		9,467.41
			08/09/19	19	3	P001	CK		1,865.91	0.00		7,601.50
			10/07/19	19	4	J065	2019 Added	S	542.66	0.00		8,144.16
			11/06/19	19	4	P001	CK		1,776.61	0.00		6,367.55
			11/12/19	19	4	P001	CK		542.66	0.00		5,824.89
			10/07/19	20	1	J065	2019 Added	S	325.60	0.00		6,150.49
			02/04/20	20	1	P001	CK		2,116.37	0.00		4,034.12
			10/07/19	20	2	J065	2019 Added	S	325.59	0.00		4,359.71
			05/13/20	20	2	P001	CK		2,116.36	0.00		2,243.35
									Per Diem Interest:	0.00		2,243.35

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4813	CURREY,GLORIA	17500 WD001			0.00
14	9 RAYMOND TERR	35400	5,049.95	5,360.47	
	VAUXHALL, NJ 07088	0	5,049.94	2,526.56	17,986.92
	9 RAYMOND TERR 2	52900 500.00			17,986.92
		02/04/19 19 1 P001 CK	2,502.76	0.00	15,484.16
		03/25/19 19 2 JHR Homestead Credi	350.94-	0.00	15,133.22
		04/03/19 19 2 P001 CK	2,151.81	0.00	12,981.41
		07/22/19 19 3 P001 CK	2,656.69	0.00	10,324.72
		08/07/19 19 4 JHR Homestead Credi	350.94-	0.00	9,973.78
		10/15/19 19 4 P001 CK	2,175.62	0.00	7,798.16
		01/28/20 20 1 P001 CK	2,547.19	0.00	5,250.97
		05/15/20 20 2 P001 CK	2,547.19	0.00	2,703.78
		Per Diem Interest:	0.00	0.00	2,703.78
4814	PAUYO, ISMICK & ROSEMOND FAUSSETTE	15300			0.00
1	43 CRESTVIEW AVE 00672	26400	4,079.31	4,324.08	
	VAUXHALL, NJ 07088	0	4,079.30	2,040.90	14,523.59
	43 CRESTVIEW AVE 2	41700 0.00			14,523.59
		02/01/19 19 1 P001 CK	2,022.14	0.00	12,501.45
		03/25/19 19 2 JHR Homestead Credi	290.33-	0.00	12,211.12
		04/25/19 19 2 P001 CK	1,731.81	0.00	10,479.31
		07/11/19 19 3 P001 CK	2,143.48	0.00	8,335.83
		08/07/19 19 4 JHR Homestead Credi	290.34-	0.00	8,045.49
		10/23/19 19 4 P001 CK	1,750.56	0.00	6,294.93
		01/27/20 20 1 P001 CK	2,057.17	0.00	4,237.76
		04/22/20 20 2 P001 CK	2,057.16	0.00	2,180.60
		Per Diem Interest:	0.00	0.00	2,180.60
4814	ADEOTI, DEMOLA A	15000			0.00
2	20 MAY TERR 00660	26000	4,010.84	4,251.49	
	VAUXHALL, NJ 07088	0	4,010.82	2,006.64	14,279.79
	20 MAY TERR 2	41000 0.00			14,279.79
		01/30/19 19 1 P001 CK	1,988.20	0.00	12,291.59
		04/29/19 19 2 P001 CK	1,988.19	0.00	10,303.40
		07/30/19 19 3 P001 CK	2,107.50	0.00	8,195.90
		10/28/19 19 4 P001 CK	2,006.64	0.00	6,189.26
		02/04/20 20 1 P001 CK	2,022.64	0.00	4,166.62
		05/13/20 20 2 P001 CK	2,022.63	0.00	2,143.99
		Per Diem Interest:	0.00	0.00	2,143.99
4814	CEBALLOS, JIMMY & CAROLINA	15000			0.00
3	18 MAY TERR	24200	3,772.25	4,299.91	
	VAUXHALL, NJ 07088	0	3,772.23	1,981.05	13,825.44
	18 MAY TERR 2	39200 0.00			13,825.44
		04/29/19 19 1 P001 CK	1,838.41	48.82	11,987.03
		04/30/19 19 2 P001 CK	1,838.40	0.00	10,148.63
		08/09/19 19 3 P001 CK	2,077.48	0.00	8,071.15
		10/07/19 19 4 J065 2019 Added S	434.13	0.00	8,505.28
		11/06/19 19 4 P001 CK	1,981.05	0.00	6,524.23
		11/12/19 19 4 P001 CK	434.13	0.00	6,090.10

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4814	3	CEBALLOS, JIMMY & CAROLINA	Continued				
			10/07/19 20 1 J065 2019 Added	S	162.80	0.00	6,252.90
			02/04/20 20 1 P001 CK		2,096.64	0.00	4,156.26
			10/07/19 20 2 J065 2019 Added	S	162.80	0.00	4,319.06
			05/04/20 20 2 P001 CK		2,096.63	0.00	2,222.43
				Per Diem Interest:		0.00	2,222.43
4814	MUSCHETT, RUBY	13500					0.00
6	12 MAY TERR	00672 28000			4,059.74	4,303.35	
	VAUXHALL, NJ	07088 0			4,059.74	2,031.11	14,453.94
	12 MAY TERR	2 41500 0.00					14,453.94
		02/01/19 19 1 P001 CK			2,012.44	0.00	12,441.50
		03/25/19 19 2 JHR Homestead Credi			194.47-	0.00	12,247.03
		04/25/19 19 2 P001 CK			1,817.97	0.00	10,429.06
		07/11/19 19 3 P001 CK			2,133.21	0.00	8,295.85
		08/07/19 19 4 JHR Homestead Credi			144.47-	0.00	8,151.38
		10/23/19 19 4 P001 CK			1,886.64	0.00	6,264.74
		01/27/20 20 1 P001 CK			2,047.30	0.00	4,217.44
		04/22/20 20 2 P001 CK			2,047.30	0.00	2,170.14
				Per Diem Interest:		0.00	2,170.14
4814	D'ADDARIO, CHARLES	13500					0.00
7	10 RICHLYN CT	26700			3,932.57	4,168.54	
	MORRISTOWN, NJ	07960 0			3,932.57	1,967.49	14,001.17
	10 MAY TERR	2 40200 0.00					14,001.17
		02/07/19 19 1 P001 CK			1,949.40	0.00	12,051.77
		05/23/19 19 2 P001 CK			1,949.40	12.84	10,102.37
		08/06/19 19 3 P001 CK			2,066.38	0.00	8,035.99
		11/07/19 19 4 P001 CK			1,967.49	0.00	6,068.50
		01/22/20 20 1 P001 CK	3773832961		1,983.17	0.00	4,085.33
		05/15/20 20 2 P001 CK			1,983.17	0.00	2,102.16
				Per Diem Interest:		0.00	2,102.16
4814	SHUKLA, SHIRISH & JAYSHREE	13500					0.00
8	30 CLIFFWOOD DRIVE	27400			4,001.05	4,241.13	
	ALLENTOWN, NJ	08501 0			4,001.04	2,001.75	14,244.97
	8 MAY TERR	2 40900 0.00					14,244.97
		01/29/19 19 1 P001 CK			1,983.35	0.00	12,261.62
		05/01/19 19 2 P001 CK			1,983.34	0.00	10,278.28
		07/30/19 19 3 P001 CK			2,102.36	0.00	8,175.92
		11/01/19 19 4 P001 CK			2,001.75	0.00	6,174.17
		02/05/20 20 1 P001 CK			2,017.70	0.00	4,156.47
		05/13/20 20 2 P001 CK			2,017.70	0.00	2,138.77
				Per Diem Interest:		0.00	2,138.77
4814	SMALL, VIOLA	13800					0.00
10	42 MILDRED TERR	22400			3,541.27	3,753.76	
	VAUXHALL, N J	07088 0			3,541.27	1,771.72	12,608.02
	42 MILDRED TERR	2 36200 0.00					12,608.02
		02/01/19 19 1 P001 CK			1,755.43	0.00	10,852.59

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4814	10	SMALL, VIOLA			Continued			
		03/25/19	19 2	JHR	Homestead Credi	252.04-	0.00	10,600.55
		04/29/19	19 2	P001	CK	1,503.39	0.00	9,097.16
		08/02/19	19 3	P001	CK	1,860.77	0.00	7,236.39
		08/07/19	19 4	JHR	Homestead Credi	252.04-	0.00	6,984.35
		11/01/19	19 4	P001	CK	1,519.68	0.00	5,464.67
		11/01/19	20 1	P001	CK	252.04	0.00	5,212.63
		01/28/20	20 1	P001	CK	1,533.80	0.00	3,678.83
		05/07/20	20 2	P001	CK	1,785.84	0.00	1,892.99
						Per Diem Interest:	0.00	1,892.99
4814	FARRAKHAN, M A BANKS - HILL,L JNTS		13800					0.00
11	38 MILDRED TERR	01516	20600			3,365.19	3,567.11	
	VAUXHALL, NJ	07088	0			3,365.18	1,683.61	11,981.09
	38 MILDRED TERR	2	34400	0.00				11,981.09
		02/01/19	19 1	P001	CK	1,668.15	0.00	10,312.94
		04/25/19	19 2	P001	CK	1,668.14	0.00	8,644.80
		07/11/19	19 3	P001	CK	1,768.25	0.00	6,876.55
		10/23/19	19 4	P001	CK	1,683.61	0.00	5,192.94
		01/27/20	20 1	P001	CK	1,697.04	0.00	3,495.90
		04/22/20	20 2	P001	CK	1,697.04	0.00	1,798.86
						Per Diem Interest:	0.00	1,798.86
4814	PULLIAM, S & PEACE, J E		13800					0.00
12	6 MILDRED TERR		21200			3,423.88	3,629.33	
	VAUXHALL, NJ	07088	0			3,423.88	1,712.98	12,190.07
	6 MILDRED TERR	2	35000	0.00				12,190.07
		05/31/19	19 1	P001	CK	0.00	100.99	12,190.07
		06/28/19	19 1	P001	CK	0.00	23.76	12,190.07
		06/11/20	19 1	P001	CK	963.15	290.23	11,226.92
		06/30/20	19 1	P001	CK	734.09	6.61	10,492.83
		05/31/19	19 2	P001	CK	0.00	24.61	10,492.83
		06/28/19	19 2	P001	CK	0.00	23.76	10,492.83
		06/11/20	19 2	P001	CK	0.00	290.23	10,492.83
		06/30/20	19 2	P001	CK	1,681.33	15.28	8,811.50
		06/11/20	19 3	P001	CK	0.00	277.96	8,811.50
		06/30/20	19 3	P001	CK	0.00	16.19	8,811.50
		06/11/20	19 4	P001	CK	0.00	187.57	8,811.50
		06/30/20	19 4	P001	CK	0.00	15.42	8,811.50
		06/11/20	20 1	P001	CK	0.00	111.37	8,811.50
		06/30/20	20 1	P001	CK	0.00	15.54	8,811.50
		06/11/20	20 2	P001	CK	0.00	33.67	8,811.50
		06/30/20	20 2	P001	CK	0.00	15.54	8,811.50
						Per Diem Interest:	45.36	8,856.86
4814	HOLLAND, KENNETH L & MARCIA A		13800					0.00
13	8 MILDRED TERR	00660	15900			2,905.41	3,079.74	
	VAUXHALL, N J	07088	0			2,905.40	1,453.59	10,344.14
	8 MILDRED TERR	2	29700	0.00				10,344.14
		02/04/19	19 1	P001	CK	1,440.23	0.00	8,903.91

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
4814	13	HOLLAND, KENNETH L & MARCIA A Continued						
		03/25/19	19	2	JHR Homestead Credi	206.78-	0.00	8,697.13
		04/30/19	19	2	P001 CK	1,233.45	0.00	7,463.68
		08/09/19	19	3	P001 CK	1,526.65	0.00	5,937.03
		08/07/19	19	4	JHR Homestead Credi	206.79-	0.00	5,730.24
		11/06/19	19	4	P001 CK	1,246.80	0.00	4,483.44
		02/04/20	20	1	P001 CK	1,465.18	0.00	3,018.26
		05/04/20	20	2	P001 CK	1,465.17	0.00	1,553.09
						Per Diem Interest:	0.00	1,553.09
4814	SOLOMON, LEONARD & SENEQUA			13800				0.00
14	10 MILDRED TERR			15900		2,905.41	3,079.74	
	UNION, NJ	07083		0		2,905.40	1,453.59	10,344.14
	10 MILDRED TERR	2		29700	0.00			10,344.14
		03/14/19	19	1	P001 CR 3752534974	1,440.23	30.96	8,903.91
		06/10/19	19	2	P001 CK	1,440.23	10.77	7,463.68
		08/01/19	19	3	P001 CR 3762976770	1,526.65	0.00	5,937.03
		11/01/19	19	4	P001 CR 3768680266	1,453.59	0.00	4,483.44
		12/23/19	20	1	P001 CS	0.10	0.00	4,483.34
		12/23/19	20	1	P001 CK 7649	1,465.08	0.00	3,018.26
		05/04/20	20	2	P001 CK	1,465.17	0.00	1,553.09
						Per Diem Interest:	0.00	1,553.09
4814	DIAS, JOSE RUI & MARIA C			13800				0.00
15	22 MILDRED TERR	00660		24800		3,776.05	4,002.63	
	VAUXHALL, NJ	07088		0		3,776.04	1,889.18	13,443.90
	22 MILDRED TERR	2		38600	0.00			13,443.90
		02/01/19	19	1	P001 CK	1,871.81	0.00	11,572.09
		04/30/19	19	2	P001 CK	1,871.81	0.00	9,700.28
		08/09/19	19	3	P001 CK	1,984.14	0.00	7,716.14
		11/06/19	19	4	P001 CK	1,889.18	0.00	5,826.96
		02/04/20	20	1	P001 CK	1,904.24	0.00	3,922.72
		05/04/20	20	2	P001 CK	1,904.23	0.00	2,018.49
						Per Diem Interest:	0.00	2,018.49
4814	BRIDGES, PATRICIA			14400				0.00
16	18 MILDRED TERR	00660		25000		3,854.31	4,085.59	
	VAUXHALL, NJ	07088		0		3,854.30	1,928.33	13,722.53
	18 MILDRED TERR	2		39400	0.00			13,722.53
		01/30/19	19	1	P001 CK	1,910.61	0.00	11,811.92
		04/29/19	19	2	P001 CK	1,910.60	0.00	9,901.32
		07/30/19	19	3	P001 CK	2,025.26	0.00	7,876.06
		10/28/19	19	4	P001 CK	1,928.33	0.00	5,947.73
		02/04/20	20	1	P001 CK	1,943.70	0.00	4,004.03
		05/13/20	20	2	P001 CK	1,943.70	0.00	2,060.33
						Per Diem Interest:	0.00	2,060.33

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4814	LATTA, NATHANIEL A	14400			0.00
17	14 MILDRED TERR	00660 27500	4,098.88	4,344.83	
	VAUXHALL, NJ	07088 0	4,098.86	2,050.69	14,593.26
	14 MILDRED TERR	2 41900 0.00			14,593.26
		02/06/19 19 1 P001 CK	2,031.84	0.00	12,561.42
		05/02/19 19 2 P001 CK	2,031.83	0.00	10,529.59
		07/25/19 19 3 P001 CK	2,153.77	0.00	8,375.82
		11/06/19 19 4 P001 CK	2,050.69	0.00	6,325.13
		02/04/20 20 1 P001 CK	2,067.04	0.00	4,258.09
		05/04/20 20 2 P001 CK	2,067.03	0.00	2,191.06
			Per Diem Interest:	0.00	2,191.06
4814	BOWMAN, DENISE	16300			0.00
19	27 CRESTVIEW AVE	00660 25800	4,118.44	4,365.57	
	VAUXHALL, NJ	07088 0	4,118.43	2,060.47	14,662.91
	27 CRESTVIEW AVE	2 42100 0.00			14,662.91
		02/04/19 19 1 P001 CK	1,906.82	0.00	12,756.09
		04/30/19 19 1 P001 CK	134.72	2.66	12,621.37
		04/30/19 19 2 P001 CK	1,904.15	0.00	10,717.22
		06/04/19 19 2 P001 CK	137.38	1.40	10,579.84
		08/09/19 19 3 P001 CK	2,164.05	0.00	8,415.79
		09/05/19 19 3 J083 mv to sewer	152.18	0.00	8,567.97
		11/06/19 19 3 P001 CK	152.18	3.21	8,415.79
		11/06/19 19 4 P001 CK	1,905.08	0.00	6,510.71
		02/04/20 19 4 P001 CK	155.39	3.21	6,355.32
		02/04/20 20 1 P001 CK	1,918.30	0.00	4,437.02
		05/04/20 20 1 P001 CK	158.60	3.28	4,278.42
		05/04/20 20 2 P001 CK	1,915.02	0.00	2,363.40
		06/02/20 20 2 P001 CK	161.88	0.00	2,201.52
		06/02/20 20 3 P001 CK	1.15	0.00	2,200.37
			Per Diem Interest:	0.00	2,200.37
4815	HOLLINGER, LILLIAN	16900 SC001			0.00
1	3 MILDRED TERR	27900	4,257.57	4,520.54	
	VAUXHALL, NJ	07088 0	4,257.55	2,130.12	15,165.78
	3 MILDRED TERR	2 44800 500.00			15,165.78
		01/28/19 19 1 P001 CR 3748610241	2,109.97	0.00	13,055.81
		04/29/19 19 2 P001 CR 3756788563	2,109.96	0.00	10,945.85
		07/29/19 19 3 P001 CR 3762746324	2,240.33	0.00	8,705.52
		10/28/19 19 4 P001 CR 3768299433	2,130.12	0.00	6,575.40
		01/28/20 20 1 P001 CR 3774244252	2,147.60	0.00	4,427.80
		04/27/20 20 2 P001 CR 3780566598	2,147.59	0.00	2,280.21
			Per Diem Interest:	0.00	2,280.21
4815	DEVITA, ANTONIO	15000			0.00
2	9 MILDRED TERR	27100	4,118.44	4,365.57	
	VAUXHALL, NJ	07088 0	4,118.43	2,060.47	14,662.91
	9 MILDRED TERR	2 42100 0.00			14,662.91
		02/07/19 19 1 P001 CS	2,041.54	0.00	12,621.37
		05/06/19 19 2 P001 CK	2,041.53	0.00	10,579.84

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4815 2	DEVITA, ANTONIO		Continued			
		08/13/19 19 3 P001 CK		2,164.05	0.00	8,415.79
		11/08/19 19 4 P001 CK		2,060.47	0.00	6,355.32
		06/18/20 20 1 P001 CK		2,076.90	85.19	4,278.42
		06/18/20 20 2 P001 CK		289.10	48.81	3,989.32
				Per Diem Interest:	22.35	4,011.67
4815	PIGNE, SAMY	14700				0.00
3	13 MILDRED TERR	00660 23700		3,756.49	3,981.89	
	VAUXHALL, NJ	07088 0		3,756.48	1,879.38	13,374.24
	13 MILDRED TERR	2 38400	0.00			13,374.24
		02/04/19 19 1 P001 CK		1,862.12	0.00	11,512.12
		04/30/19 19 2 P001 CK		1,862.11	0.00	9,650.01
		08/09/19 19 3 P001 CK		1,973.86	0.00	7,676.15
		11/06/19 19 4 P001 CK		1,879.38	0.00	5,796.77
		02/04/20 20 1 P001 CK		1,894.37	0.00	3,902.40
		05/04/20 20 2 P001 CK		1,894.37	0.00	2,008.03
				Per Diem Interest:	0.00	2,008.03
4815	WALKER, TAMURA M	14100				0.00
4	25 MILDRED TERR	01516 16900		3,032.58	3,214.55	
	VAUXHALL, NJ	07088 0		3,032.58	1,517.21	10,796.92
	25 MILDRED TERR	2 31000	0.00			10,796.92
		02/04/19 19 1 P001 CK		1,503.27	0.00	9,293.65
		04/30/19 19 2 P001 CK		1,503.27	0.00	7,790.38
		08/09/19 19 3 P001 CK		1,593.48	0.00	6,196.90
		11/06/19 19 4 P001 CK		1,517.21	0.00	4,679.69
		02/04/20 20 1 P001 CK		1,529.31	0.00	3,150.38
		05/04/20 20 2 P001 CK		1,529.31	0.00	1,621.07
				Per Diem Interest:	0.00	1,621.07
4815	MURRAY, ADAM J & DAWN M	14100				0.00
5	19 MILDRED TERR	00660 25000		3,824.96	4,054.48	
	VAUXHALL, NJ	07088 0		3,824.96	1,913.64	13,618.04
	19 MILDRED TERR	2 39100	0.00			13,618.04
		02/04/19 19 1 P001 CK		1,612.56	0.00	12,005.48
		02/06/19 19 1 P001 CK		283.50	0.19	11,721.98
		04/30/19 19 2 P001 CK		1,896.06	0.00	9,825.92
		08/09/19 19 3 P001 CK		2,009.84	0.00	7,816.08
		11/06/19 19 4 P001 CK		1,913.64	0.00	5,902.44
		02/04/20 20 1 P001 CK		1,928.90	0.00	3,973.54
		05/04/20 20 2 P001 CK		1,928.90	0.00	2,044.64
				Per Diem Interest:	0.00	2,044.64
4815	TIDWELL, STEPHENIE	13800				0.00
6	21 MILDRED TERR	21500		3,453.23	3,660.44	
	UNION, NJ	07088 0		3,453.22	1,727.67	12,294.56
	21 MILDRED TERR	2 35300	0.00			12,294.56
		02/04/19 19 1 P001 CK		1,711.79	0.00	10,582.77
		04/30/19 19 2 P001 CK		1,711.78	0.00	8,870.99

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		Date	Yr Qtr	Code	Description	Principal		
4815	6	TIDWELL, STEPHENIE			Continued			
		08/09/19	19 3	P001	CK	1,814.51	0.00	7,056.48
		11/06/19	19 4	P001	CK	1,727.67	0.00	5,328.81
		01/23/20	20 1	P001	CK	1,741.44	0.00	3,587.37
		02/04/20	20 1	P001	CK	1,741.44	0.00	1,845.93
		05/29/20	20 1	J063		1,741.44	0.00	3,587.37
		05/04/20	20 2	P001	CK	1,741.44	0.00	1,845.93
		05/29/20	20 3	J063		1,741.44-	0.00	104.49
						Per Diem Interest:	0.00	104.49
4815	BELLAMY, VICKY		13800					0.00
8	39 MILDRED TERR	00660	24800			3,776.05	4,002.63	
	VAUXHALL, NJ	07088	0			3,776.04	1,889.18	13,443.90
	39 MILDRED TERR	2	38600	0.00				13,443.90
		02/04/19	19 1	P001	CK	1,871.81	0.00	11,572.09
		04/30/19	19 2	P001	CK	1,871.81	0.00	9,700.28
		08/09/19	19 3	P001	CK	1,984.14	0.00	7,716.14
		11/06/19	19 4	P001	CK	1,889.18	0.00	5,826.96
		02/04/20	20 1	P001	CK	1,904.24	0.00	3,922.72
		05/04/20	20 2	P001	CK	1,904.23	0.00	2,018.49
						Per Diem Interest:	0.00	2,018.49
4815	TUTT, TYRONE G JR		7800					0.00
12	35 ROSELYN PL	00597	19900			2,709.76	2,872.36	
	VAUXHALL, NJ	07088	0			2,709.75	1,355.70	9,647.57
	35 ROSELYN PL	2	27700	0.00				9,647.57
		02/04/19	19 1	P001	CK	1,343.25	0.00	8,304.32
		03/25/19	19 2	JHR	Homestead Credi	192.86-	0.00	8,111.46
		04/30/19	19 2	P001	CK	1,150.38	0.00	6,961.08
		08/09/19	19 3	P001	CK	1,423.85	0.00	5,537.23
		08/07/19	19 4	JHR	Homestead Credi	192.86-	0.00	5,344.37
		11/06/19	19 4	P001	CK	1,162.84	0.00	4,181.53
		02/04/20	20 1	P001	CK	1,366.51	0.00	2,815.02
		05/04/20	20 2	P001	CK	1,366.51	0.00	1,448.51
						Per Diem Interest:	0.00	1,448.51
4815	CHIMEZIE, MOSES & BLESSING		7600					0.00
13	31 ROSELYN PL		18100			2,514.11	2,664.96	
	VAUXHALL NJ	07088	0			2,514.10	1,257.82	8,950.99
	31 ROSELYN PL	2	25700	0.00				8,950.99
		02/04/19	19 1	P001	CK	1,246.26	0.00	7,704.73
		04/30/19	19 2	P001	CK	1,246.26	0.00	6,458.47
		08/09/19	19 3	P001	CK	1,321.04	0.00	5,137.43
		11/06/19	19 4	P001	CK	1,257.82	0.00	3,879.61
		02/04/20	20 1	P001	CK	1,267.85	0.00	2,611.76
		05/04/20	20 2	P001	CK	1,267.84	0.00	1,343.92
						Per Diem Interest:	0.00	1,343.92

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4815	GAUDIER, NATHALIE - CONNOR,VICTOR L	10000			0.00
14	27 ROSELYN PL	18600	2,797.80	2,965.68	
	VAUXHALL, NJ 07088	0	2,797.79	1,399.76	9,961.03
	27 ROSELYN PL 2	28600 0.00			9,961.03
		02/04/19 19 1 P001 CK	1,386.89	0.00	8,574.14
		04/30/19 19 2 P001 CK	1,386.88	0.00	7,187.26
		08/09/19 19 3 P001 CK	1,470.11	0.00	5,717.15
		11/06/19 19 4 P001 CK	1,399.76	0.00	4,317.39
		02/04/20 20 1 P001 CK	1,410.91	0.00	2,906.48
		05/04/20 20 2 P001 CK	1,410.91	0.00	1,495.57
			Per Diem Interest:	0.00	1,495.57
4815	FOREMAN, PATRICIA-FOREMAN, T ESTATE	5400			0.00
15	25A ROSELYN PL	18300	2,318.46	2,457.58	
	VAUXHALL, NJ 07088	0	2,318.45	1,159.93	8,254.42
	25A ROSELYN PL 2	23700 0.00			8,254.42
		02/01/19 19 1 P001 CK	1,149.28	0.00	7,105.14
		03/25/19 19 2 JHR Homestead Credi	82.50-	0.00	7,022.64
		05/02/19 19 2 P001 CK	1,066.77	0.00	5,955.87
		08/07/19 19 3 P001 CK	1,218.24	0.00	4,737.63
		08/07/19 19 4 JHR Homestead Credi	82.51-	0.00	4,655.12
		11/06/19 19 4 P001 CK	1,077.42	0.00	3,577.70
		02/03/20 20 1 P001 CK	1,169.18	0.00	2,408.52
		06/01/20 20 2 P001 CK	1,169.18	0.00	1,239.34
			Per Diem Interest:	0.00	1,239.34
4815	HAILEY, PAMELA	5600			0.00
16	25 ROSELYN PL	17800	2,289.11	2,426.47	
	VAUXHALL, NJ 07088	0	2,289.10	1,145.25	8,149.93
	25 ROSELYN PL 2	23400 0.00			8,149.93
		02/08/19 19 1 P001 CK 3749796252	1,134.73	0.00	7,015.20
		05/10/19 19 2 P001 CK 3757921734	1,134.72	0.00	5,880.48
		08/09/19 19 3 P001 CK 3763555992	1,202.82	0.00	4,677.66
		11/11/19 19 4 P001 CK 3769190520	1,145.25	0.00	3,532.41
		02/10/20 20 1 P001 CK 3775179608	1,154.38	0.00	2,378.03
		05/08/20 20 2 P001 CK 3781356707	1,154.38	0.00	1,223.65
			Per Diem Interest:	0.00	1,223.65
4815	SUVIL, TAMARA R	10000			0.00
17	23 ROSELYN PL	29800	3,893.45	4,127.06	
	UNION, NJ 07088	0	3,893.43	1,947.90	13,861.84
	23 ROSELYN PL 2	39800 0.00			13,861.84
		02/06/19 19 1 P001 CK	1,930.01	0.00	11,931.83
		04/30/19 19 2 P001 CK	1,930.00	0.00	10,001.83
		08/09/19 19 3 P001 CK	2,045.82	0.00	7,956.01
		11/06/19 19 4 P001 CK	1,947.90	0.00	6,008.11
		02/04/20 20 1 P001 CK	1,963.44	0.00	4,044.67
		05/04/20 20 2 P001 CK	1,963.43	0.00	2,081.24
			Per Diem Interest:	0.00	2,081.24

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4815	GRIFFITH, LEO C	10000									0.00
18	15 ROSELYN PL	00660 19700							2,905.41	3,079.74	
	VAUXHALL, NJ	07088 0							2,905.40	1,453.59	10,344.14
	15 ROSELYN PL	2 29700 0.00									10,344.14
			12/17/18	19	1	J063			84.95-	0.00	10,259.19
			02/04/19	19	1	P001	CK		1,355.28	0.00	8,903.91
			04/30/19	19	2	P001	CK		1,440.23	0.00	7,463.68
			07/31/19	19	3	P001	CK 3762929177		1,526.65	0.00	5,937.03
			08/09/19	19	3	J063	OVERPAY		1,526.65	0.00	7,463.68
			08/09/19	19	3	P001	CK		1,526.65	0.00	5,937.03
			08/09/19	19	4	J063	OVERPAY		1,453.59-	0.00	4,483.44
			08/09/19	20	1	J063	OVERPAY		73.06-	0.00	4,410.38
			02/04/20	20	1	P001	CK		1,392.12	0.00	3,018.26
			05/04/20	20	2	P001	CK		1,465.17	0.00	1,553.09
								Per Diem Interest:		0.00	1,553.09
4815	RAMOS, STEVEN	9800									0.00
19	11 ROSELYN PL	00660 19100							2,827.15	2,996.79	
	VAUXHALL, NJ	07088 0							2,827.14	1,414.44	10,065.52
	11 ROSELYN PL	2 28900 0.00									10,065.52
			02/04/19	19	1	P001	CK		1,401.44	0.00	8,664.08
			04/30/19	19	2	P001	CK		1,401.43	0.00	7,262.65
			08/09/19	19	3	P001	CK		1,485.53	0.00	5,777.12
			11/06/19	19	4	P001	CK		1,414.44	0.00	4,362.68
			02/04/20	20	1	P001	CK		1,425.71	0.00	2,936.97
			05/04/20	20	2	P001	CK		1,425.71	0.00	1,511.26
								Per Diem Interest:		0.00	1,511.26
4815	ORTIZ, KEREN SEWELL	10700									0.00
20	7 ROSELYN PL	23600							3,355.41	4,351.59	
	VAUXHALL, NJ	07088 0							3,355.39	1,678.72	12,741.11
	7 ROSELYN PL	2 34300 0.00									12,741.11
			01/31/19	19	1	P001	CK		1,663.30	0.00	11,077.81
			04/30/19	19	2	P001	CK		1,663.29	0.00	9,414.52
			08/09/19	19	3	P001	CK		1,763.11	0.00	7,651.41
			08/30/19	19	4	P001	CK 3764726484		1,678.72	0.00	5,972.69
			10/07/19	19	4	J065	2019 Added	S	2,749.40	0.00	8,722.09
			11/06/19	19	4	P001	CK		1,678.72	0.00	7,043.37
			11/07/19	19	4	P001	CK		1,070.68	0.00	5,972.69
			11/07/19	19	4	P001	CK		1,678.72	0.00	4,293.97
			01/14/20	19	4	J064	Ref.Ck.#12406-O		1,678.72	0.00	5,972.69
			01/14/20	19	4	J064	correction		1,678.72-	0.00	4,293.97
			01/16/20	19	4	J063			1,678.72	0.00	5,972.69
			10/07/19	20	1	J065	2019 Added	S	749.86	0.00	6,722.55
			11/07/19	20	1	P001	CK		1,678.72	0.00	5,043.83
			11/07/19	20	1	R001	CK		1,678.72	0.00	6,722.55
		Original Payment Date: 11/07/19									
			02/04/20	20	1	P001	CK		763.25	0.00	5,959.30
			03/02/20	20	1	P001	CK		1,678.72	14.80	4,280.58
			10/07/19	20	2	J065	2019 Added	S	749.85	0.00	5,030.43

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4815	20	ORTIZ, KEREN SEWELL					Continued			
			01/14/20	20	2	J064	Ref. Ck.#12406	1,678.72	0.00	6,709.15
			01/16/20	20	2	J063		1,678.72-	0.00	5,030.43
			05/04/20	20	2	P001	CK	2,441.95	0.00	2,588.48
								Per Diem Interest:	0.00	2,588.48
4815	JEFFERSON, EUNICE L		10500							0.00
21	108 CRESTVIEW AVE		18200					2,807.59	2,976.05	
	VAUXHALL, NJ	07088	0					2,807.57	1,404.65	9,995.86
	3 ROSELYN PL	2	28700			0.00				9,995.86
			02/13/19	19	1	P001	CK	1,391.46	0.00	8,604.40
			05/09/19	19	1	P001	CS	0.28	0.00	8,604.12
			05/09/19	19	2	P001	CK	1,391.73	0.00	7,212.39
			08/08/19	19	3	P001	CK	1,475.25	0.00	5,737.14
			11/13/19	19	4	P001	CK	1,404.65	0.00	4,332.49
			02/10/20	20	1	P001	CK	1,415.85	0.00	2,916.64
			05/26/20	20	2	P001	CK	1,415.84	0.00	1,500.80
								Per Diem Interest:	0.00	1,500.80
4815	H & P REAL ESTATE HOLDINGS, LLC		12500							0.00
22	472 HALSTED ST		32700					4,421.69	4,687.02	
	EAST ORANGE, NJ	07018	0					4,421.69	2,212.20	15,742.60
	2120 SPRINGFIELD AVE	4A	45200			0.00				15,742.60
			02/04/19	19	1	P001	CK	2,191.86	0.00	13,550.74
			05/02/19	19	2	P001	CK	2,191.86	0.00	11,358.88
			08/07/19	19	3	P001	CK	2,323.40	0.00	9,035.48
			11/04/19	19	4	P001	CK	2,212.20	0.00	6,823.28
			02/04/20	20	1	P001	CK	2,229.83	0.00	4,593.45
			05/20/20	20	2	P001	CK	2,229.83	0.00	2,363.62
								Per Diem Interest:	0.00	2,363.62
4815	HOWARD, JOHN		27500							0.00
23.01	237 FLETCHER ST		0					2,690.20	2,851.62	
	EDISON, NJ	08820	0					2,690.18	1,345.92	9,577.92
	2124 SPRINGFIELD AVE	1	27500			0.00				9,577.92
			11/18/19	19	1	PSQT	CK	1,333.55	191.36	8,244.37
			11/18/19	19	2	PSQT	CK	1,333.54	131.35	6,910.83
			11/18/19	19	3	PSQT	CK	1,413.57	75.63	5,497.26
			11/18/19	19	4	PSQT	CK	1,345.92	11.44	4,151.34
								Per Diem Interest:	94.81	4,246.15
4816	M C UNION, LLC % RD MANAGEMENT CORP		21200							0.00
1.01	810 SEVENTH AVE - 10TH FL		0					2,073.89	2,198.34	
	NEW YORK, NY	10019	0					2,073.89	1,037.58	7,383.70
	SPRINGFIELD AVE	1	21200			0.00				7,383.70
			01/18/19	19	1	P001	CK	1,028.04	0.00	6,355.66
			04/11/19	19	2	P001	CK	1,028.04	0.00	5,327.62
			06/24/19	19	3	P001	CK	1,089.74	0.00	4,237.88
			10/07/19	19	4	P001	CK	1,037.58	0.00	3,200.30
			01/22/20	20	1	P001	CK	1,045.85	0.00	2,154.45

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4816 1.01	M C UNION, LLC % RD MANAGEMENT CORP Continued					
		05/06/20 20 2 P001 CK		1,045.85	0.00	1,108.60
				Per Diem Interest:	0.00	1,108.60
4816	SCHULZ, ANTONIA	18700				0.00
3	2104 SPRINGFIELD AVE	00660 9800		2,788.02	2,955.31	
	VAUXHALL, N J	07088 0		2,788.02	1,394.86	9,926.21
	2104 SPRINGFIELD AVE	2 28500	0.00			9,926.21
		02/06/19 19 1 P001 CK		1,382.04	0.00	8,544.17
		04/29/19 19 2 P001 CK		1,382.04	0.00	7,162.13
		07/30/19 19 3 P001 CK		1,464.97	0.00	5,697.16
		10/28/19 19 4 P001 CK		1,394.86	0.00	4,302.30
		02/04/20 20 1 P001 CK		1,405.98	0.00	2,896.32
		05/13/20 20 2 P001 CK		1,405.98	0.00	1,490.34
				Per Diem Interest:	0.00	1,490.34
4816	RAHEEL & BOROFF LLC	51100				0.00
5.01	2088 SPRINGFIELD AVE	18400		6,798.84	7,206.81	
	VAUXHALL, NJ	07088 0		6,798.84	3,401.50	24,205.99
	2088 SPRINGFIELD AVE	4A 69500	0.00			24,205.99
		03/07/19 19 1 P001 CK		3,370.23	34.25	20,835.76
		06/06/19 19 2 P001 CK		3,370.23	44.40	17,465.53
		08/05/19 19 3 P001 CK		3,572.48	0.00	13,893.05
		11/27/19 19 4 P001 CK		3,401.50	33.39	10,491.55
		11/27/19 20 1 P001 CK		11.56	0.00	10,479.99
		03/10/20 20 1 P001 CK		3,417.05	50.38	7,062.94
		06/30/20 20 2 P001 CK		3,428.61	76.56	3,634.33
				Per Diem Interest:	0.00	3,634.33
4816	PINSTRIPE PROPERTIES, LLC	12100				0.00
6	2084 SPRINGFIELD AVE	20300		3,169.54	3,359.72	
	VAUXHALL, NJ	07088 0		3,169.53	1,585.73	11,284.52
	2084 SPRINGFIELD AVE	4A 32400	0.00			11,284.52
		02/06/19 19 1 P001 CK		1,571.16	0.00	9,713.36
		05/10/19 19 2 P001 CK		1,571.16	0.00	8,142.20
		08/09/19 19 3 P001 CK		1,665.44	0.00	6,476.76
		11/07/19 19 4 P001 CK		1,585.73	0.00	4,891.03
		02/05/20 20 1 P001 CK		1,598.38	0.00	3,292.65
		05/22/20 20 2 P001 CK		1,598.37	0.00	1,694.28
				Per Diem Interest:	0.00	1,694.28
4816	NARDONE, ANTHONY	9900				0.00
7	PO BOX 2064	00660 27800		3,688.01	3,909.30	
	LIVINGSTON, NJ	07039 0		3,688.00	1,845.13	13,130.44
	5 BYRON TERR	2 37700	0.00			13,130.44
		01/30/19 19 1 P001 CK		1,828.17	0.00	11,302.27
		04/29/19 19 2 P001 CK		1,828.17	0.00	9,474.10
		07/30/19 19 3 P001 CK		1,937.87	0.00	7,536.23
		10/28/19 19 4 P001 CK		1,845.13	0.00	5,691.10
		02/04/20 20 1 P001 CK		1,859.84	0.00	3,831.26

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4816	7	NARDONE, ANTHONY			Continued			
		05/13/20	20 2	P001	CK	1,859.83	0.00	1,971.43
						Per Diem Interest:	0.00	1,971.43
4816	ORCEL, RALPH S		10900					0.00
9.01	7 BYRON TERR	00660	14500			2,484.76	2,633.86	
	VAUXHALL, NJ	07088	0			2,484.75	1,243.13	8,846.50
	7 BYRON TERR	2	25400	0.00				8,846.50
		02/04/19	19 1	P001	CK	1,231.71	0.00	7,614.79
		04/30/19	19 2	P001	CK	1,231.71	0.00	6,383.08
		08/09/19	19 3	P001	CK	1,305.63	0.00	5,077.45
		11/06/19	19 4	P001	CK	1,243.13	0.00	3,834.32
		02/04/20	20 1	P001	CK	1,253.05	0.00	2,581.27
		05/04/20	20 2	P001	CK	1,253.04	0.00	1,328.23
						Per Diem Interest:	0.00	1,328.23
4816	KING, JAKE & MICHELLE		2700		*Lien**Lien*			0.00
11	PO BOX 53		0			264.13	279.98	
	MAPLEWOOD, NJ	07040	0			264.13	132.14	940.38
	BYRON TERR	1	2700	0.00				940.38
		02/19/19	19 1	P001	CS	0.00	0.52	940.38
		05/14/19	19 1	P001	CS	0.00	2.47	940.38
		10/11/19	19 1	PSQT	CS	130.93	4.28	809.45
		05/14/19	19 2	P001	CS	0.00	0.38	809.45
		10/11/19	19 2	PSQT	CS	130.93	4.28	678.52
		10/11/19	19 3	PSQT	CS	138.79	2.16	539.73
		01/08/20	19 4	P001	CS	132.14	1.97	407.59
		07/07/20	20 1	P001	CK 3785065689	133.20	4.62	274.39
		07/07/20	20 2	P001	CK 3785065689	133.20	1.95	141.19
						Per Diem Interest:	0.00	141.19
4816	TIMOTHY, GAIL L & HILL, JANET		7200					0.00
15	32 ROSELYN PL		27600			3,404.31	3,608.59	
	VAUXHALL, NJ	07088	0			3,404.31	1,703.19	12,120.40
	32 ROSELYN PL	2	34800	0.00				12,120.40
		02/08/19	19 1	P001	CK	1,687.54	0.00	10,432.86
		05/07/19	19 2	P001	CK	1,687.54	0.00	8,745.32
		08/02/19	19 3	P001	CK	1,788.81	0.00	6,956.51
		11/04/19	19 4	P001	CK	1,703.19	0.00	5,253.32
		02/04/20	20 1	P001	CK	1,716.77	0.00	3,536.55
		05/14/20	20 2	P001	CK	1,716.77	0.00	1,819.78
						Per Diem Interest:	0.00	1,819.78
4816	NOEL, EVELINE		7200					0.00
16	30 ROSELYN PL	00672	15900			2,259.76	2,395.36	
	VAUXHALL, NJ	07088	0			2,259.76	1,130.56	8,045.44
	30 ROSELYN PL	2	23100	0.00				8,045.44
		02/01/19	19 1	P001	CK	1,120.18	0.00	6,925.26
		04/25/19	19 2	P001	CK	1,120.18	0.00	5,805.08
		07/11/19	19 3	P001	CK	1,187.40	0.00	4,617.68

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
4816	16	NOEL, EVELINE		Continued			
		10/23/19 19 4	P001 CK		1,130.56	0.00	3,487.12
		01/27/20 20 1	P001 CK		1,139.58	0.00	2,347.54
		04/22/20 20 2	P001 CK		1,139.58	0.00	1,207.96
				Per Diem Interest:		0.00	1,207.96
4816	SAMUEL, MAUDLYN - DANIEL, LATISHA	9600					0.00
17	28 ROSELYN PL	32400			4,108.66	4,355.20	
	VAUXHALL, NJ 07088	0			4,108.64	2,055.58	14,628.08
	28 ROSELYN PL 2	42000	0.00				14,628.08
	02/04/19 19 1	P001 CK			2,036.69	0.00	12,591.39
	04/30/19 19 2	P001 CK			2,036.68	0.00	10,554.71
	08/09/19 19 3	P001 CK			2,158.91	0.00	8,395.80
	11/06/19 19 4	P001 CK			2,055.58	0.00	6,340.22
	02/04/20 20 1	P001 CK			2,071.97	0.00	4,268.25
	05/04/20 20 2	P001 CK			2,071.96	0.00	2,196.29
				Per Diem Interest:		0.00	2,196.29
4816	GILLISON, VALERIE A	7400					0.00
18	P.O. BOX 3360	17500			2,435.85	2,582.01	
	ELIZABETH, NJ 07207	0			2,435.84	1,218.67	8,672.37
	24 ROSELYN PL 2	24900	0.00				8,672.37
	02/06/19 19 1	P001 CK			1,207.47	0.00	7,464.90
	05/07/19 19 2	P001 CK			1,207.46	0.00	6,257.44
	08/08/19 19 3	P001 CK			1,279.92	0.00	4,977.52
	11/13/19 19 4	P001 CK			1,218.67	0.00	3,758.85
	02/11/20 20 1	P001 CK			1,228.38	0.00	2,530.47
	05/14/20 20 2	P001 CK			1,228.38	0.00	1,302.09
				Per Diem Interest:		0.00	1,302.09
4816	HORTON, MARY N	7600					0.00
19	20 ROSELYN PL 00597	23600			3,052.15	3,235.29	
	VAUXHALL, NJ 07088	0			3,052.13	1,527.01	10,866.58
	20 ROSELYN PL 2	31200	0.00				10,866.58
	02/06/19 19 1	P001 CK			1,512.97	0.00	9,353.61
	05/02/19 19 2	P001 CK			1,512.96	0.00	7,840.65
	07/25/19 19 3	P001 CK			1,603.76	0.00	6,236.89
	10/23/19 19 4	P001 CK			1,527.01	0.00	4,709.88
	01/27/20 20 1	P001 CK			1,539.18	0.00	3,170.70
	05/13/20 20 2	P001 CK			1,539.17	0.00	1,631.53
				Per Diem Interest:		0.00	1,631.53
4816	JOHNSON, FREDERICK & GWENDOLYN	7400					0.00
20	947 VALLEY ST	21600			2,836.94	3,007.15	
	VAUXHALL, NJ 07088	0			2,836.92	1,419.33	10,100.34
	16 ROSELYN PL 2	29000	0.00				10,100.34
	04/02/19 19 1	P001 CK		3754211515	0.00	42.89	10,100.34
	04/08/19 19 1	P001 CK		3754832317	52.76	4.22	10,047.58
	06/22/20 19 1	P001 CK		3783891642	1,353.53	293.72	8,694.05
	06/22/20 19 2	P001 CK		3783891642	1,406.28	288.99	7,287.77

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4816	20	JOHNSON, FREDERICK & GWENDOLYN	Continued			
		06/22/20 19 3 P001 CK 3783891642		1,490.67	239.25	5,797.10
		06/22/20 19 4 P001 CK 3783891642		1,419.33	163.93	4,377.77
		06/22/20 20 1 P001 CK 3783891642		1,430.65	100.86	2,947.12
		06/22/20 20 2 P001 CK 3783891642		1,430.64	36.48	1,516.48
				Per Diem Interest:	0.00	1,516.48
4816	FERNANDEZ, DENIA & EUCLIDES	8700				0.00
21	12 ROSELYN PL	29500		3,736.93	3,961.15	
	VAUXHALL, NJ 07088	0		3,736.91	1,869.60	13,304.59
	12 ROSELYN PL 2	38200	0.00			13,304.59
	02/04/19 19 1 P001 CK			1,852.42	0.00	11,452.17
	04/30/19 19 2 P001 CK			1,852.41	0.00	9,599.76
	08/09/19 19 3 P001 CK			1,963.58	0.00	7,636.18
	11/06/19 19 4 P001 CK			1,869.60	0.00	5,766.58
	02/04/20 20 1 P001 CK			1,884.51	0.00	3,882.07
	05/04/20 20 2 P001 CK			1,884.50	0.00	1,997.57
				Per Diem Interest:	0.00	1,997.57
4816	LABUZEK, LIDIA	7400	DS001			0.00
22	10 ROSELYN PL	20900		2,643.45	2,809.57	
	VAUXHALL, N J 07088	0		2,643.45	1,322.57	9,419.04
	10 ROSELYN PL 2	28300	500.00			9,419.04
	01/22/19 19 1 P001 CK			1,309.84	0.00	8,109.20
	03/25/19 19 2 JHR Homestead Credi			184.53-	0.00	7,924.67
	04/29/19 19 2 P001 CK 3756814201			1,125.31	0.00	6,799.36
	07/22/19 19 3 P001 CK			1,392.19	0.00	5,407.17
	08/07/19 19 4 JHR Homestead Credi			184.54-	0.00	5,222.63
	10/22/19 19 4 P001 CK			1,138.03	0.00	4,084.60
	01/22/20 20 1 P001 CK			1,333.61	0.00	2,750.99
	04/20/20 20 2 P001 CK 3780212699			1,333.61	0.00	1,417.38
				Per Diem Interest:	0.00	1,417.38
4817	TEMPLE-JONES, C & JONES, G	5900				0.00
1	7 VILLA TERR 00660	11200		1,672.82	1,773.19	
	MAPLEWOOD, NJ 07040	0		1,672.80	836.91	5,955.72
	2061 MILLBURN AVE 2	17100	0.00			5,955.72
	02/04/19 19 1 P001 CK			829.23	0.00	5,126.49
	04/30/19 19 2 P001 CK			829.22	0.00	4,297.27
	08/09/19 19 3 P001 CK			878.98	0.00	3,418.29
	11/06/19 19 4 P001 CK			836.91	0.00	2,581.38
	02/04/20 20 1 P001 CK			843.59	0.00	1,737.79
	05/04/20 20 2 P001 CK			843.58	0.00	894.21
				Per Diem Interest:	0.00	894.21
4817	NORTH AMERICAN GROUP LLC	22900				0.00
4.01	2057 MILLBURN AVE	10800		3,296.71	3,494.52	
	MAPLEWOOD, NJ 07040	0		3,296.70	1,649.36	11,737.29
	2057 MILLBURN AVE 4A	33700	0.00			11,737.29
	02/13/19 19 1 P001 CK			1,634.20	0.00	10,103.09

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4817 4.01	NORTH AMERICAN GROUP LLC		Continued			
			04/22/19 19 2 P001 CK	1,634.20	0.00	8,468.89
			08/02/19 19 3 P001 CK	1,732.26	0.00	6,736.63
			11/06/19 19 4 P001 CK	1,649.36	0.00	5,087.27
			02/07/20 20 1 P001 CK	1,662.51	0.00	3,424.76
			05/26/20 20 2 P001 CK	1,662.50	0.00	1,762.26
			Per Diem Interest:	0.00		1,762.26
4817	JA PROPERTIES, LLC	35300				0.00
7	2080 SPRINGFIELD AVE	40300		7,395.58	7,839.34	
	VAUXHALL, NJ 07088	0		7,395.57	3,700.05	26,330.54
	2080 SPRINGFIELD AVE 4A	75600 0.00				26,330.54
			02/28/19 19 1 P001 CK 3751322935	3,666.04	38.24	22,664.50
			05/08/19 19 2 P001 CK	3,666.03	0.00	18,998.47
			08/12/19 19 3 P001 CK	3,886.03	0.00	15,112.44
			11/12/19 19 4 P001 CK	3,700.05	0.00	11,412.39
			02/10/20 20 1 P001 CK	3,729.54	0.00	7,682.85
			05/14/20 20 2 P001 CK	3,729.54	0.00	3,953.31
			Per Diem Interest:	0.00		3,953.31
4817	2076 REALTY LLC	28000				0.00
10	22 E BLACK HEATH CT	0		2,739.10	2,903.46	
	FARMINGDALE, NJ 07727	0		2,739.10	1,370.39	9,752.05
	2076 SPRINGFIELD AVE 1	28000 0.00				9,752.05
			02/19/19 19 1 P001 CK	1,357.79	5.43	8,394.26
			05/07/19 19 2 P001 CK	1,357.79	0.00	7,036.47
			08/02/19 19 3 P001 CK	1,439.27	0.00	5,597.20
			11/19/19 19 4 P001 CK	1,370.39	5.48	4,226.81
			02/13/20 20 1 P001 CK	1,381.31	3.68	2,845.50
			05/14/20 20 2 P001 CK	1,381.31	0.00	1,464.19
			Per Diem Interest:	0.00		1,464.19
4817	JOES DRIVE IN PIZZERIA, LLC	32500				0.00
11	22 E BLACK HEATH CT	32500		6,358.64	6,740.17	
	FARMINGDALE, NJ 07727	0		6,358.62	3,181.26	22,638.69
	2062 SPRINGFIELD AVE 4A	65000 0.00				22,638.69
			02/19/19 19 1 P001 CK	3,152.02	20.87	19,486.67
			05/07/19 19 2 P001 CK	3,152.01	0.00	16,334.66
			08/02/19 19 3 P001 CK	3,341.16	0.00	12,993.50
			11/19/19 19 4 P001 CK	3,181.26	21.13	9,812.24
			02/13/20 20 1 P001 CK	3,206.62	14.24	6,605.62
			05/14/20 20 2 P001 CK	3,206.61	0.00	3,399.01
			Per Diem Interest:	0.00		3,399.01
4817	M.C.K. ASSOCIATES, LLC	4200				0.00
13	326 ROLLING ROCK RD 02979	37700		4,098.88	4,344.83	
	MOUNTAINSIDE, NJ 07092	0		4,098.86	2,050.69	14,593.26
	5 MILLBURN AVE 2	41900 0.00				14,593.26
			02/05/19 19 1 P001 CK	2,031.84	0.00	12,561.42
			04/29/19 19 2 P001 CK	2,031.83	0.00	10,529.59

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4817	13	M.C.K. ASSOCIATES, LLC	Continued								
				08/01/19	19	3	P001	CK	2,153.77	0.00	8,375.82
				11/04/19	19	4	P001	CK	2,050.69	0.00	6,325.13
				02/04/20	20	1	P001	CK	2,067.04	0.00	4,258.09
				05/15/20	20	2	P001	CK	2,067.03	0.00	2,191.06
								Per Diem Interest:		0.00	2,191.06
4901	TAVARES, PEDRO M & FARINHAS, SOFIA	17200									0.00
1	1304 LINCREST TERR	00660	23000						3,932.57	4,168.54	
	UNION, NJ	07083	0						3,932.57	1,967.49	14,001.17
	1304 LINCREST TERR	2	40200 0.00								14,001.17
				02/04/19	19	1	P001	CK	1,949.40	0.00	12,051.77
				04/30/19	19	2	P001	CK	1,949.40	0.00	10,102.37
				08/09/19	19	3	P001	CK	2,066.38	0.00	8,035.99
				10/16/19	19	4	P001	CK	1,967.49	0.00	6,068.50
				01/28/20	20	1	P001	CK	1,983.17	0.00	4,085.33
				05/04/20	20	2	P001	CK	1,983.17	0.00	2,102.16
								Per Diem Interest:		0.00	2,102.16
4901	FONTAINE, GLENN II - FONTAINE, DAWN	17200									0.00
2	2597 ALLEN AVE	00660	21200						3,756.49	4,225.79	
	UNION, NJ	07083	0						3,756.48	1,879.38	13,618.14
	2597 ALLEN AVE	2	38400 0.00								13,618.14
				02/04/19	19	1	P001	CK	1,862.12	0.00	11,756.02
				04/30/19	19	2	P001	CK	1,862.11	0.00	9,893.91
				07/25/19	19	3	P001	CK	1,973.86	0.00	7,920.05
				10/23/19	19	4	P001	CK	1,879.38	0.00	6,040.67
				01/13/20	20	1	P001	CK	1,894.37	0.00	4,146.30
				05/13/20	20	2	P001	CK	1,894.37	0.00	2,251.93
								Per Diem Interest:		0.00	2,251.93
4901	TANCREDI, EMANUEL JR & ROSANITA D	17200									0.00
3	2609 ALLEN AVE		26500						4,274.96	4,531.48	
	UNION, N.J.	07083	0						4,274.95	2,138.78	15,220.17
	2609 ALLEN AVE	2	43700 0.00								15,220.17
				01/24/19	19	1	P001	CK	2,119.13	0.00	13,101.04
				03/25/19	19	2	JHR	Homestead Credi	304.26-	0.00	12,796.78
				05/02/19	19	2	P001	CK	1,814.86	0.00	10,981.92
				07/29/19	19	3	P001	CK	2,246.29	0.00	8,735.63
				08/07/19	19	4	JHR	Homestead Credi	304.26-	0.00	8,431.37
				10/28/19	19	4	P001	CK	1,834.52	0.00	6,596.85
				01/24/20	20	1	P001	CK	2,155.83	0.00	4,441.02
				05/01/20	20	2	P001	CK	2,155.83	0.00	2,285.19
								Per Diem Interest:		0.00	2,285.19
4901	REZMAN, EDELGARD, TRUSTEE		20500 DS001								0.00
4	1312 LINCREST TERR		20100 WD001						3,721.70	3,960.02	
	UNION, NJ	07083	0						3,721.69	1,862.07	13,265.48
	1312 LINCREST TERR	2	40600 1000.00								13,265.48
				02/07/19	19	1	P001	CK	1,843.80	0.00	11,421.68

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
4901	4	REZMAN, EDELGARD, TRUSTEE	Continued			
		03/25/19 19 2	JHR Homestead Credi	257.67-	0.00	11,164.01
		05/09/19 19 2	P001 CK	1,586.12	0.00	9,577.89
		08/07/19 19 3	P001 CK	1,961.94	0.00	7,615.95
		08/07/19 19 4	JHR Homestead Credi	257.68-	0.00	7,358.27
		11/07/19 19 4	P001 CK	1,604.39	0.00	5,753.88
		04/24/20 19 4	J056 SC DIS O/$10,00	250.00	0.00	6,003.88
		05/19/20 19 4	P001 CK	250.00	0.00	5,753.88
		11/07/19 20 1	P001 CK	257.68	0.00	5,496.20
		02/06/20 20 1	P001 CK	1,620.22	0.00	3,875.98
		02/06/20 20 2	P001 CK	257.68	0.00	3,618.30
		05/19/20 20 2	P001 CK	1,620.22	0.00	1,998.08
			Per Diem Interest:		0.00	1,998.08
4901	TORR, PATRICK A & ROSEANNE	20500				0.00
5	1316 LINCREST TERR	30200		4,959.73	5,257.34	
	UNION, NJ 07083	0		4,959.73	2,481.38	17,658.18
	1316 LINCREST TERR	2 50700	0.00			17,658.18
		02/04/19 19 1	P001 CK	2,458.57	0.00	15,199.61
		04/30/19 19 2	P001 CK	2,458.57	0.00	12,741.04
		08/09/19 19 3	P001 CK	2,606.11	0.00	10,134.93
		11/06/19 19 4	P001 CK	2,481.38	0.00	7,653.55
		02/04/20 20 1	P001 CK	2,501.16	0.00	5,152.39
		05/04/20 20 2	P001 CK	2,501.16	0.00	2,651.23
			Per Diem Interest:		0.00	2,651.23
4901	DE CICCO, ALAN A & PATRICIA	20500 VT001				0.00
6	1320 LINCREST TERR	21000		3,934.74	4,239.33	
	UNION, NJ 07083	0		3,934.74	1,968.61	14,077.42
	1320 LINCREST TERR	2 41500	500.00			14,077.42
		02/04/19 19 1	P001 CK	1,949.94	0.00	12,127.48
		04/30/19 19 2	P001 CK	1,949.94	0.00	10,177.54
		07/22/19 19 3	P001 CK	2,070.71	0.00	8,106.83
		10/29/19 19 4	P001 CK	1,968.61	0.00	6,138.22
		01/23/20 20 1	P001 CK	1,984.80	0.00	4,153.42
		05/01/20 20 2	P001 CK	1,984.80	0.00	2,168.62
			Per Diem Interest:		0.00	2,168.62
4901	PEAKE, RONALD J	20500 VT001				0.00
7	1324 LINCREST TERR	23300		4,159.75	4,416.84	
	UNION, NJ 07083	0		4,159.73	2,081.17	14,817.49
	1324 LINCREST TERR	2 43800	500.00			14,817.49
		01/31/19 19 1	P001 CK	2,061.48	0.00	12,756.01
		03/25/19 19 2	JHR Homestead Credi	292.45-	0.00	12,463.56
		04/02/19 19 2	P001 CK	1,769.02	0.00	10,694.54
		07/30/19 19 3	P001 CK	2,188.93	0.00	8,505.61
		08/07/19 19 4	JHR Homestead Credi	292.46-	0.00	8,213.15
		11/06/19 19 4	P001 CK	1,788.71	0.00	6,424.44
		02/05/20 20 1	P001 CK	2,098.27	0.00	4,326.17
		04/22/20 20 2	P001 CK 3780339635	2,098.26	0.00	2,227.91

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4901 7	PEAKE, RONALD J		Continued			
				Per Diem Interest:	0.00	2,227.91
4901	SIMOES, A & C - ET ALS	20500				0.00
8	1328 LINCREST TERR	19300		3,893.45	4,127.06	
	UNION, NJ	07083 0		3,893.43	1,947.90	13,861.84
	1328 LINCREST TERR	2 39800	0.00			13,861.84
		02/13/19 19	1 P001 CK	1,930.01	0.00	11,931.83
		05/07/19 19	2 P001 CK	1,930.00	0.00	10,001.83
		08/06/19 19	3 P001 CK	2,045.82	0.00	7,956.01
		11/12/19 19	4 P001 CK	1,947.90	0.00	6,008.11
		02/06/20 20	1 P001 CK	1,963.44	0.00	4,044.67
		05/20/20 20	2 P001 CK	1,963.43	0.00	2,081.24
				Per Diem Interest:	0.00	2,081.24
4901	RAMIREZ, JUAN G & YAILIN	20500				0.00
9	1332 LINCREST TERR	27800		4,724.95	5,008.47	
	UNION, NJ	07083 0		4,724.95	2,363.92	16,822.29
	1332 LINCREST TERR	2 48300	0.00			16,822.29
		02/04/19 19	1 P001 CK	2,342.19	0.00	14,480.10
		04/30/19 19	2 P001 CK	2,342.19	0.00	12,137.91
		08/09/19 19	3 P001 CK	2,482.74	0.00	9,655.17
		11/06/19 19	4 P001 CK	2,363.92	0.00	7,291.25
		02/04/20 20	1 P001 CK	2,382.76	0.00	4,908.49
		05/04/20 20	2 P001 CK	2,382.76	0.00	2,525.73
				Per Diem Interest:	0.00	2,525.73
4901	PRASSL, BARBARA C	22400				0.00
10	2602 DORIS AVE	23000		4,441.26	4,707.76	
	UNION, NJ	07083 0		4,441.25	2,221.98	15,812.25
	2602 DORIS AVE	2 45400	0.00			15,812.25
		02/05/19 19	1 P001 CK	2,201.56	0.00	13,610.69
		03/25/19 19	2 JHR Homestead Credi	316.09-	0.00	13,294.60
		05/07/19 19	2 P001 CK	1,885.47	0.00	11,409.13
		08/08/19 19	3 P001 CK	2,333.68	0.00	9,075.45
		08/07/19 19	4 JHR Homestead Credi	316.10-	0.00	8,759.35
		11/07/19 19	4 P001 CK	1,905.88	0.00	6,853.47
		02/05/20 20	1 P001 CK	2,239.70	0.00	4,613.77
		05/13/20 20	2 P001 CK	2,239.69	0.00	2,374.08
				Per Diem Interest:	0.00	2,374.08
4901	SNYDER, ARLENE E	20900				0.00
11	2610 DORIS AVE	21500		4,147.79	4,396.67	
	UNION, N.J.	07083 0		4,147.78	2,075.15	14,767.39
	2610 DORIS AVE	2 42400	0.00			14,767.39
		01/15/19 19	1 P001 CK	2,056.09	0.00	12,711.30
		05/01/19 19	2 P001 CK 3757288493	2,056.08	0.00	10,655.22
		07/15/19 19	3 P001 CK 3761977992	2,179.47	0.00	8,475.75
		10/09/19 19	4 P001 CK	2,075.15	0.00	6,400.60
		02/04/20 20	1 P001 CK	2,091.70	0.00	4,308.90

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4901	11	SNYDER, ARLENE E					Continued			
			04/20/20	20	2	P001	CK 3780203141	2,091.70	0.00	2,217.20
								Per Diem Interest:	0.00	2,217.20
4901	CATACALOS, MARIE		20800							0.00
12	1335 LIBERTY AVE		27000					4,676.05	4,956.62	
	UNION, NJ	07083	0					4,676.03	2,339.44	16,648.14
	1335 LIBERTY AVE	2	47800	0.00						16,648.14
			02/06/19	19	1	P001	CK	2,317.95	0.00	14,330.19
			05/07/19	19	2	P001	CK	2,317.94	0.00	12,012.25
			08/08/19	19	3	P001	CK	2,457.04	0.00	9,555.21
			11/04/19	19	4	P001	CK	2,339.44	0.00	7,215.77
			02/05/20	20	1	P001	CK	2,358.10	0.00	4,857.67
			05/15/20	20	2	P001	CK	2,358.09	0.00	2,499.58
								Per Diem Interest:	0.00	2,499.58
4901	PATEL, KAMLISH B & ANJU K		20500							0.00
13	1331 LIBERTY AVE		20000					3,961.92	4,199.65	
	UNION, NJ	07083	0					3,961.92	1,982.17	14,105.66
	1331 LIBERTY AVE	2	40500	0.00						14,105.66
			02/05/19	19	1	P001	CK	1,963.95	0.00	12,141.71
			05/03/19	19	2	P001	CK	1,963.95	0.00	10,177.76
			08/09/19	19	3	P001	CK	2,081.80	0.00	8,095.96
			11/14/19	19	4	P001	CK	1,975.28	6.89	6,120.68
			11/21/19	19	4	P001	CK	6.89	0.00	6,113.79
			02/06/20	20	1	P001	CK	1,997.97	0.00	4,115.82
			05/19/20	20	2	P001	CK	1,997.97	0.00	2,117.85
								Per Diem Interest:	0.00	2,117.85
4901	ORENGE, THOMAS & OMORO, JOYCE		20900							0.00
14	1327 LIBERTY AVE	00597	24800					4,470.61	4,738.86	
	UNION, NJ	07083	0					4,470.60	2,236.67	15,916.74
	1327 LIBERTY AVE	2	45700	0.00						15,916.74
			02/04/19	19	1	P001	CK	2,216.11	0.00	13,700.63
			04/30/19	19	2	P001	CK	2,216.11	0.00	11,484.52
			08/09/19	19	3	P001	CK	2,349.09	0.00	9,135.43
			11/06/19	19	4	P001	CK	2,236.67	0.00	6,898.76
			02/04/20	20	1	P001	CK	2,254.50	0.00	4,644.26
			05/04/20	20	2	P001	CK	2,254.49	0.00	2,389.77
								Per Diem Interest:	0.00	2,389.77
4901	GANESH,STEPHEN - GANESH, VEDAWATTIE		20900							0.00
15	1323 LIBERTY AVE		25600					4,548.88	4,821.82	
	UNION, NJ	07083	0					4,548.86	2,275.82	16,195.38
	1323 LIBERTY AVE	2	46500	0.00						16,195.38
			02/04/19	19	1	P001	CK	2,254.91	0.00	13,940.47
			04/30/19	19	2	P001	CK	2,254.90	0.00	11,685.57
			08/09/19	19	3	P001	CK	2,390.22	0.00	9,295.35
			11/06/19	19	4	P001	CK	2,275.82	0.00	7,019.53
			01/23/20	20	1	P001	CK	2,293.97	0.00	4,725.56

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4901	15	GANESH,STEPHEN - GANESH, VEDAWATTIE Continued				
		05/04/20 20 2 P001 CK		2,293.96	0.00	2,431.60
			Per Diem Interest:		0.00	2,431.60
4901	GANESH, DEOSARRAN & VEDAWATTIE	20900				0.00
16	1319 LIBERTY AVE	23200		4,314.09	4,572.95	
	UNION, NJ 07083	0		4,314.08	2,158.36	15,359.48
	1319 LIBERTY AVE 2	44100 0.00				15,359.48
	02/04/19 19 1 P001 CK			2,138.52	0.00	13,220.96
	04/30/19 19 2 P001 CK			2,138.52	0.00	11,082.44
	08/09/19 19 3 P001 CK			2,266.85	0.00	8,815.59
	11/06/19 19 4 P001 CK			2,158.36	0.00	6,657.23
	02/04/20 20 1 P001 CK			2,175.57	0.00	4,481.66
	05/04/20 20 2 P001 CK			2,175.56	0.00	2,306.10
			Per Diem Interest:		0.00	2,306.10
4901	FERREIRA, TIAGO - RAMIREZ, JESSICA	20900				0.00
17	1315 LIBERTY AVE 00660	32500		5,223.86	5,537.32	
	UNION, NJ 07076	0		5,223.85	2,613.52	18,598.55
	1315 LIBERTY AVE 2	53400 0.00				18,598.55
	02/04/19 19 1 P001 CK			2,589.50	0.00	16,009.05
	04/30/19 19 2 P001 CK			2,589.50	0.00	13,419.55
	08/09/19 19 3 P001 CK			2,744.90	0.00	10,674.65
	11/06/19 19 4 P001 CK			2,613.52	0.00	8,061.13
	02/04/20 20 1 P001 CK			2,634.36	0.00	5,426.77
	05/04/20 20 2 P001 CK			2,634.35	0.00	2,792.42
			Per Diem Interest:		0.00	2,792.42
4901	VALLEJO, ROBERTO & VILLALOBOS,MARIA	20900				0.00
18	1311 LIBERTY AVE	24700		4,460.83	4,728.49	
	UNION, NJ 07083	0		4,460.82	2,231.78	15,881.92
	1311 LIBERTY AVE 2	45600 0.00				15,881.92
	01/31/19 19 1 P001 CK			2,211.26	0.00	13,670.66
	04/26/19 19 2 P001 CK			2,211.26	0.00	11,459.40
	08/06/19 19 3 P001 CK			2,343.95	0.00	9,115.45
	11/04/19 19 4 P001 CK			2,231.78	0.00	6,883.67
	02/04/20 20 1 P001 CK			2,249.57	0.00	4,634.10
	05/01/20 20 2 P001 CK	3780970130		2,249.56	0.00	2,384.54
			Per Diem Interest:		0.00	2,384.54
4901	VALENTE, MANUEL & MARIA	21100				0.00
19	1305 LIBERTY AVE	44100		6,378.19	6,760.92	
	UNION, N J 07083	0		6,378.19	3,191.05	22,708.35
	1305 LIBERTY AVE 2	65200 0.00				22,708.35
	02/01/19 19 1 P001 CK			3,161.71	0.00	19,546.64
	03/25/19 19 2 JHR Homestead Credi			340.46-	0.00	19,206.18
	05/01/19 19 2 P001 CK			2,821.25	0.00	16,384.93
	08/01/19 19 3 P001 CK			3,351.45	0.00	13,033.48
	08/07/19 19 4 JHR Homestead Credi			340.47-	0.00	12,693.01
	11/01/19 19 4 P001 CK			2,850.58	0.00	9,842.43

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4901	19	VALENTE, MANUEL & MARIA					Continued			
			01/30/20	20	1	P001	CK	3,216.48	0.00	6,625.95
			05/06/20	20	2	P001	CK	3,216.48	0.00	3,409.47
								Per Diem Interest:	0.00	3,409.47
4901	WATSON, RICHARD T	21100								0.00
20	2511 BRANFORD AVE	0						2,064.12	2,187.97	
	UNION, NJ	07083 0						2,064.10	1,032.68	7,348.87
	2621 ALLEN AVE	1 21100 0.00								7,348.87
			02/25/19	19	1	P001	CK 3750945644	1,023.20	5.46	6,325.67
			05/15/19	19	2	P001	CK	1,023.19	2.73	5,302.48
			08/20/19	19	3	P001	CS	0.00	4.58	5,302.48
			08/20/19	19	3	P001	CK 1714	1,084.59	0.00	4,217.89
			11/25/19	19	4	P001	CK	1,032.68	4.59	3,185.21
			02/07/20	20	1	P001	CK	1,040.92	0.00	2,144.29
			06/05/20	20	2	P001	CK	1,033.05	7.86	1,111.24
			06/11/20	20	2	P001	CK 3783324267	7.86	0.01	1,103.38
								Per Diem Interest:	0.00	1,103.38
4901	MOTT, KEVIN & JUDITH PILAO	17700								0.00
21	2611 ALLEN AVE	21600						3,844.53	4,075.22	
	UNION, NJ	07083 0						3,844.52	1,923.44	13,687.71
	2611 ALLEN AVE	2 39300 0.00								13,687.71
			02/07/19	19	1	P001	CK	1,905.76	0.00	11,781.95
			05/14/19	19	2	P001	CK	1,898.78	6.97	9,883.17
			06/06/19	19	2	P001	CK	6.97	0.08	9,876.20
			08/01/19	19	3	P001	CK	2,020.12	0.00	7,856.08
			11/01/19	19	4	P001	CK	1,923.44	0.00	5,932.64
			11/01/19	20	1	P001	CK	15.33	0.00	5,917.31
			03/02/20	20	1	P001	CK	1,923.44	16.89	3,993.87
			03/02/20	20	2	P001	CK	4.37	0.00	3,989.50
			05/15/20	20	2	P001	CK	1,938.77	0.00	2,050.73
			05/27/20	20	2	J063		4.37	0.00	2,055.10
			05/27/20	20	3	J063		4.37-	0.00	2,050.73
								Per Diem Interest:	0.00	2,050.73
4902	UMANA - MENENDEZ, SAUL	20900								0.00
1	1312 AMBERG ST	00660 24300						4,421.69	4,687.02	
	UNION, NJ	07083 0						4,421.69	2,212.20	15,742.60
	1312 AMBERG ST	2 45200 0.00								15,742.60
			01/30/19	19	1	P001	CK	2,191.86	0.00	13,550.74
			04/29/19	19	2	P001	CK	2,191.86	0.00	11,358.88
			07/30/19	19	3	P001	CK	2,323.40	0.00	9,035.48
			10/28/19	19	4	P001	CK	2,212.20	0.00	6,823.28
			02/04/20	20	1	P001	CK	2,229.83	0.00	4,593.45
			05/13/20	20	2	P001	CK	2,229.83	0.00	2,363.62
								Per Diem Interest:	0.00	2,363.62

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4902	BHATT, MUKESH R & ANILA M	20800								0.00
2	1316 AMBERG ST	00660 17000						3,697.79	3,919.67	
	UNION, NJ	07083 0						3,697.79	1,850.02	13,165.27
	1316 AMBERG ST	2 37800 0.00								13,165.27
			02/04/19	19	1	P001	CK	1,833.02	0.00	11,332.25
			04/30/19	19	2	P001	CK	1,833.02	0.00	9,499.23
			08/09/19	19	3	P001	CK	1,943.01	0.00	7,556.22
			11/06/19	19	4	P001	CK	1,850.02	0.00	5,706.20
			02/04/20	20	1	P001	CK	1,864.77	0.00	3,841.43
			05/04/20	20	2	P001	CK	1,864.77	0.00	1,976.66
							Per Diem Interest:	0.00	0.00	1,976.66
4902	DE LA COSTA, L P & OREJUDOS, LEAH	21400								0.00
3	1320 AMBERG ST	00660 27200						4,754.30	5,039.58	
	UNION, NJ	07083 0						4,754.29	2,378.61	16,926.78
	1320 AMBERG ST	2 48600 0.00								16,926.78
			02/06/19	19	1	P001	CK	2,356.74	0.00	14,570.04
			05/02/19	19	2	P001	CK	2,356.73	0.00	12,213.31
			07/25/19	19	3	P001	CK	2,498.16	0.00	9,715.15
			11/06/19	19	4	P001	CK	2,378.61	0.00	7,336.54
			02/04/20	20	1	P001	CK	2,397.56	0.00	4,938.98
			05/04/20	20	2	P001	CK	2,397.56	0.00	2,541.42
							Per Diem Interest:	0.00	0.00	2,541.42
4902	PAPATZAMBASIS,TRIANTAFILOS & ARGIRO	20900								0.00
4	1328 AMBERG ST	24300						4,421.69	4,687.02	
	UNION, N.J.	07083 0						4,421.69	2,212.20	15,742.60
	1328 AMBERG ST	2 45200 0.00								15,742.60
			02/07/19	19	1	P001	CK	2,191.86	0.00	13,550.74
			05/09/19	19	2	P001	CK	2,191.86	0.00	11,358.88
			08/08/19	19	3	P001	CK	2,323.40	0.00	9,035.48
			11/07/19	19	4	P001	CK	2,212.20	0.00	6,823.28
			02/10/20	20	1	P001	CK	2,229.83	0.00	4,593.45
			05/19/20	20	2	P001	CK	2,229.83	0.00	2,363.62
							Per Diem Interest:	0.00	0.00	2,363.62
4902	ACOSTA, ANNA G	20500								0.00
5	1330 AMBERG ST	00660 32100						5,145.60	5,454.36	
	UNION, NJ	07083 0						5,145.59	2,574.38	18,319.93
	1330 AMBERG ST	2 52600 0.00								18,319.93
			02/04/19	19	1	P001	CK	2,550.71	0.00	15,769.22
			03/25/19	19	2	JHR	Homestead Credi	244.27-	0.00	15,524.95
			04/30/19	19	2	P001	CK	2,306.43	0.00	13,218.52
			08/09/19	19	3	P001	CK	2,703.77	0.00	10,514.75
			08/07/19	19	4	JHR	Homestead Credi	244.27-	0.00	10,270.48
			11/06/19	19	4	P001	CK	2,330.11	0.00	7,940.37
			02/04/20	20	1	P001	CK	2,594.89	0.00	5,345.48
			05/04/20	20	2	P001	CK	2,594.89	0.00	2,750.59
							Per Diem Interest:	0.00	0.00	2,750.59

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4902	CHU, SCOTT T - YU, LE LE	19500			0.00
6	1334 AMBERG ST	25600	4,411.92	4,676.65	
	UNION, NJ 07083	0	4,411.90	2,207.30	15,707.77
	1334 AMBERG ST 2	45100 0.00			15,707.77
		02/15/19 19 1 P001 CK	2,187.02	0.00	13,520.75
		05/09/19 19 2 P001 CK	2,187.01	0.00	11,333.74
		08/09/19 19 3 P001 CK	2,318.25	0.00	9,015.49
		11/12/19 19 4 P001 CK	2,207.30	0.00	6,808.19
		02/11/20 20 1 P001 CK	2,224.90	0.00	4,583.29
		06/01/20 20 2 P001 CK	2,224.89	0.00	2,358.40
			Per Diem Interest:	0.00	2,358.40
4902	ADESANYA, ADEDOKUN O & PHUMLA K	20000			0.00
7	2578 DORIS AVE 00672	23500	4,255.40	4,510.74	
	UNION, NJ 07083	0	4,255.38	2,129.00	15,150.52
	2578 DORIS AVE 2	43500 0.00			15,150.52
		02/01/19 19 1 P001 CK	2,109.43	0.00	13,041.09
		04/25/19 19 2 P001 CK	2,109.42	0.00	10,931.67
		07/11/19 19 3 P001 CK	2,236.01	0.00	8,695.66
		10/23/19 19 4 P001 CK	2,129.00	0.00	6,566.66
		01/17/20 20 1 P001 CK	2,145.97	0.00	4,420.69
		04/22/20 20 2 P001 CK	2,145.96	0.00	2,274.73
			Per Diem Interest:	0.00	2,274.73
4902	RUEDA, ELMER F & ROSALIA O	20000			0.00
8	2582 DORIS AVE	25400	4,441.26	4,707.76	
	UNION, NJ 07083	0	4,441.25	2,221.98	15,812.25
	2582 DORIS AVE 2	45400 0.00			15,812.25
		01/17/19 19 1 P001 CK 3748024592	2,201.56	0.00	13,610.69
		04/16/19 19 2 P001 CK 3755852462	2,201.56	0.00	11,409.13
		07/19/19 19 3 P001 CK 3762240674	2,333.68	0.00	9,075.45
		10/23/19 19 4 P001 CK 3768026780	2,221.98	0.00	6,853.47
		01/21/20 20 1 P001 CK 3773555740	2,239.70	0.00	4,613.77
		04/20/20 20 2 P001 CK 3780192446	2,239.69	0.00	2,374.08
			Per Diem Interest:	0.00	2,374.08
4902	PERINA, THOMAS M	20600			0.00
9	2588 DORIS AVE	19900	3,961.92	4,199.65	
	UNION, NJ 07083	0	3,961.92	1,982.17	14,105.66
	2588 DORIS AVE 2	40500 0.00			14,105.66
		02/13/19 19 1 P001 CK	1,963.95	0.00	12,141.71
		05/03/19 19 2 P001 CK	1,963.95	0.00	10,177.76
		08/01/19 19 3 P001 CK	2,081.80	0.00	8,095.96
		11/07/19 19 4 P001 CK	1,982.17	0.00	6,113.79
		02/06/20 20 1 P001 CK	1,997.97	0.00	4,115.82
		05/15/20 20 2 P001 CK	1,997.97	0.00	2,117.85
			Per Diem Interest:	0.00	2,117.85

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4902	NEWHOUSE, AMRIT - NEWHOUSE,C	20600			0.00
10	1341 LINCREST TERR	00660 27300	4,685.82	4,966.99	
	UNION, NJ	07083 0	4,685.82	2,344.35	16,682.98
	1341 LINCREST TERR	2 47900 0.00			16,682.98
		02/04/19 19 1 P001 CK	2,322.79	0.00	14,360.19
		04/30/19 19 2 P001 CK	2,322.79	0.00	12,037.40
		08/09/19 19 3 P001 CK	2,462.18	0.00	9,575.22
		11/06/19 19 4 P001 CK	2,344.35	0.00	7,230.87
		02/04/20 20 1 P001 CK	2,363.03	0.00	4,867.84
		05/04/20 20 2 P001 CK	2,363.03	0.00	2,504.81
			Per Diem Interest:	0.00	2,504.81
4902	VELA, MIGUEL T JR	20600			0.00
11	1337 LINCREST TERR	00672 27000	4,656.48	4,935.88	
	UNION, NJ	07083 0	4,656.47	2,329.66	16,578.49
	1337 LINCREST TERR	2 47600 0.00			16,578.49
		02/04/19 19 1 P001 CK	2,308.25	0.00	14,270.24
		04/30/19 19 2 P001 CK	2,308.24	0.00	11,962.00
		08/09/19 19 3 P001 CK	2,446.76	0.00	9,515.24
		11/06/19 19 4 P001 CK	2,329.66	0.00	7,185.58
		02/04/20 20 1 P001 CK	2,348.23	0.00	4,837.35
		05/04/20 20 2 P001 CK	2,348.23	0.00	2,489.12
			Per Diem Interest:	0.00	2,489.12
4902	TAKEUCHI, TORU & PATRICIA	20700			0.00
12	1333 LINCREST TERR	26400	4,607.56	4,884.04	
	UNION, NJ	07083 0	4,607.56	2,305.18	16,404.34
	1333 LINCREST TERR	2 47100 0.00			16,404.34
		02/01/19 19 1 P001 CK	2,284.00	0.00	14,120.34
		04/25/19 19 2 P001 CK	2,284.00	0.00	11,836.34
		07/11/19 19 3 P001 CK	2,421.06	0.00	9,415.28
		10/23/19 19 4 P001 CK	2,305.18	0.00	7,110.10
		01/27/20 20 1 P001 CK	2,323.56	0.00	4,786.54
		04/22/20 20 2 P001 CK	2,323.56	0.00	2,462.98
			Per Diem Interest:	0.00	2,462.98
4902	ALARCON, RUBEN - ALARCON, SANDRA	20700			0.00
13	1329 LINCREST TERR	00672 18900	3,873.88	4,106.32	
	UNION, NJ	07083 0	3,873.87	1,938.12	13,792.19
	1329 LINCREST TERR	2 39600 0.00			13,792.19
		02/01/19 19 1 P001 CK	1,920.31	0.00	11,871.88
		04/25/19 19 2 P001 CK	1,920.30	0.00	9,951.58
		07/11/19 19 3 P001 CK	2,035.54	0.00	7,916.04
		10/23/19 19 4 P001 CK	1,938.12	0.00	5,977.92
		01/27/20 20 1 P001 CK	1,953.57	0.00	4,024.35
		04/22/20 20 2 P001 CK	1,953.57	0.00	2,070.78
			Per Diem Interest:	0.00	2,070.78

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4902	DIAS, FELIPE M & DUIDA M	20700			0.00
14	1325 LINCREST TERR	26100	4,578.21	4,852.93	
	UNION, NJ 07083	0	4,578.21	2,290.50	16,299.85
	1325 LINCREST TERR 2	46800 0.00			16,299.85
		02/04/19 19 1 P001 CK	2,269.45	0.00	14,030.40
		05/06/19 19 2 P001 CK	2,269.45	0.00	11,760.95
		08/08/19 19 3 P001 CK	2,405.64	0.00	9,355.31
		11/07/19 19 4 P001 CK	2,290.50	0.00	7,064.81
		01/31/20 20 1 P001 CK	2,308.76	0.00	4,756.05
		05/12/20 20 2 P001 CK	2,308.76	0.00	2,447.29
			Per Diem Interest:	0.00	2,447.29
4902	DECK, WILLIAM & DOLORES	20500			0.00
15	1319 LINCREST TERR	19400	3,903.22	4,137.43	
	UNION, NJ 07083	0	3,903.22	1,952.81	13,896.68
	1319 LINCREST TERR 2	39900 0.00			13,896.68
		02/07/19 19 1 P001 CK	1,934.85	0.00	11,961.83
		03/25/19 19 2 JHR Homestead Credi	327.80-	0.00	11,634.03
		05/03/19 19 2 P001 CK	1,607.05	0.00	10,026.98
		07/31/19 19 3 P001 CK	2,050.96	0.00	7,976.02
		08/07/19 19 4 JHR Homestead Credi	277.80-	0.00	7,698.22
		11/07/19 19 4 P001 CK	1,675.01	0.00	6,023.21
		02/11/20 20 1 P001 CK	1,968.37	0.00	4,054.84
		05/04/20 20 2 P001 CK 3781082484	1,968.37	0.00	2,086.47
			Per Diem Interest:	0.00	2,086.47
4902	FISHER, JAMES C & ANN M	20500			0.00
16	1315 LINCREST TERR 00660	17300	3,697.79	3,919.67	
	UNION, NJ 07083	0	3,697.79	1,850.02	13,165.27
	1315 LINCREST TERR 2	37800 0.00			13,165.27
		01/29/19 19 1 P001 CK	1,833.02	0.00	11,332.25
		05/01/19 19 2 P001 CK	1,833.02	0.00	9,499.23
		08/02/19 19 3 P001 CK	1,943.01	0.00	7,556.22
		10/30/19 19 4 P001 CK	1,850.02	0.00	5,706.20
		01/28/20 20 1 P001 CK	1,864.77	0.00	3,841.43
		05/14/20 20 2 P001 CK	1,864.77	0.00	1,976.66
			Per Diem Interest:	0.00	1,976.66
4902	ROSADO, HARRY & ALICE R	20500			0.00
17	1311 LINCREST TERR 00660	24400	4,392.35	4,655.91	
	UNION, NJ 07083	0	4,392.34	2,197.52	15,638.12
	1311 LINCREST TERR 2	44900 0.00			15,638.12
		02/04/19 19 1 P001 CK	2,177.32	0.00	13,460.80
		04/30/19 19 2 P001 CK	2,177.31	0.00	11,283.49
		08/09/19 19 3 P001 CK	2,307.97	0.00	8,975.52
		11/06/19 19 4 P001 CK	2,197.52	0.00	6,778.00
		02/04/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		05/04/20 20 2 P001 CK	2,215.03	0.00	2,347.94
			Per Diem Interest:	0.00	2,347.94

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4902	MIAN, MUNTAZUL H&HAYAT, UMAR	20300			0.00
18	2595 ALLEN AVE	25200	4,451.04	4,718.13	
	UNION, NJ 07083	0	4,451.04	2,226.88	15,847.09
	2595 ALLEN AVE 2	45500 0.00			15,847.09
		02/06/19 19 1 P001 CK	2,206.41	0.00	13,640.68
		05/02/19 19 2 P001 CK	2,206.41	0.00	11,434.27
		07/25/19 19 3 P001 CK	2,338.82	0.00	9,095.45
		10/23/19 19 4 P001 CK	2,226.88	0.00	6,868.57
		01/27/20 20 1 P001 CK	2,244.63	0.00	4,623.94
		05/13/20 20 2 P001 CK	2,244.63	0.00	2,379.31
		Per Diem Interest:		0.00	2,379.31
4902	MC MAHON, IDA	20300 WD001			0.00
19	2589 ALLEN AVE	23800	4,189.09	4,447.95	
	UNION, NJ 07083	0	4,189.08	2,095.86	14,921.98
	2589 ALLEN AVE 2	44100 500.00			14,921.98
		10/05/18 19 1 P001 CK	294.54	0.00	14,627.44
		01/24/19 19 1 P001 CK	1,781.48	0.00	12,845.96
		01/24/19 19 2 P001 CK	263.12	0.00	12,582.84
		03/25/19 19 2 JHR Homestead Credi	294.54-	0.00	12,288.30
		04/16/19 19 2 P001 CK	1,518.36	0.00	10,769.94
		07/11/19 19 3 P001 CK	2,204.35	0.00	8,565.59
		08/07/19 19 4 JHR Homestead Credi	294.55-	0.00	8,271.04
		08/28/19 19 4 P001 CK	1,801.31	0.00	6,469.73
		08/28/19 20 1 P001 CK	2,113.07	0.00	4,356.66
		01/27/20 20 2 P001 CK	2,113.06	0.00	2,243.60
		01/27/20 20 3 P001 CK	0.01	0.00	2,243.59
		Per Diem Interest:		0.00	2,243.59
4902	JACOBSON, ABIGAIL	20300			0.00
20	2587 ALLEN AVE 00672	29200	4,842.34	5,132.91	
	UNION, NJ 07083	0	4,842.34	2,422.65	17,240.24
	2587 ALLEN AVE 2	49500 0.00			17,240.24
		02/01/19 19 1 P001 CK	2,400.38	0.00	14,839.86
		04/25/19 19 2 P001 CK	2,400.38	0.00	12,439.48
		07/11/19 19 3 P001 CK	2,544.43	0.00	9,895.05
		10/23/19 19 4 P001 CK	2,422.65	0.00	7,472.40
		01/27/20 20 1 P001 CK	2,441.96	0.00	5,030.44
		04/22/20 20 2 P001 CK	2,441.96	0.00	2,588.48
		Per Diem Interest:		0.00	2,588.48
4902	OLIVEIRA, JOAQUIM & MARIA BARROS	20300			0.00
21	2583 ALLEN AVE	25300	4,460.83	4,728.49	
	UNION, NJ 07083	0	4,460.82	2,231.78	15,881.92
	2583 ALLEN AVE 2	45600 0.00			15,881.92
		02/08/19 19 1 P001 CK	1,982.16	0.00	13,899.76
		05/09/19 19 1 P001 CK	229.10	4.99	13,670.66
		05/09/19 19 2 P001 CK	1,977.17	0.00	11,693.49
		08/05/19 19 2 P001 CK 1599	234.09	4.89	11,459.40
		08/05/19 19 3 P001 CK 1599	1,907.38	0.00	9,552.02

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4902	21	OLIVEIRA, JOAQUIM & MARIA BARROS	Continued			
			11/14/19 19 3 P001 CK	436.57	9.90	9,115.45
			11/14/19 19 4 P001 CK	1,775.46	9.85	7,339.99
			02/07/20 19 4 P001 CK	456.32	18.94	6,883.67
			02/07/20 20 1 P001 CK	1,774.31	0.00	5,109.36
			02/07/20 20 1 P001 CK	475.26	0.00	4,634.10
			05/19/20 20 2 P001 CK	2,249.56	0.00	2,384.54
			Per Diem Interest:		0.00	2,384.54
4902	JIMENEZ, JOSE & ELAINE RODRIGUEZ	20300				0.00
22	1304 AMBERG ST	28800		4,803.22	5,091.43	
	UNION, NJ 07083	0		4,803.20	2,403.07	17,100.92
	1304 AMBERG ST	2 49100 0.00				17,100.92
			01/31/19 19 1 P001 CK	2,380.99	0.00	14,719.93
			04/29/19 19 2 P001 CK	2,380.98	0.00	12,338.95
			08/02/19 19 3 P001 CK	2,523.86	0.00	9,815.09
			11/04/19 19 4 P001 CK	2,403.07	0.00	7,412.02
			01/31/20 20 1 P001 CK	2,422.23	0.00	4,989.79
			04/30/20 20 2 P001 CK 3780779687	2,422.22	0.00	2,567.57
			Per Diem Interest:		0.00	2,567.57
4903	CAMPOS, CARLOS & CRISTINA	21500				0.00
1	2557 ALLEN AVE 00660	32700		5,302.13	5,620.27	
	UNION, NJ 07083	0		5,302.11	2,652.68	18,877.19
	2557 ALLEN AVE	2 54200 0.00				18,877.19
			02/04/19 19 1 P001 CK	2,628.30	0.00	16,248.89
			04/30/19 19 2 P001 CK	2,628.29	0.00	13,620.60
			08/09/19 19 3 P001 CK	2,786.02	0.00	10,834.58
			11/06/19 19 4 P001 CK	2,652.68	0.00	8,181.90
			02/04/20 20 1 P001 CK	2,673.83	0.00	5,508.07
			05/04/20 20 2 P001 CK	2,673.82	0.00	2,834.25
			Per Diem Interest:		0.00	2,834.25
4903	FLYNN, THOMAS J & AILEEN	20400				0.00
2	2561 ALLEN AVE 00672	30300		4,959.73	5,257.34	
	UNION, NJ 07083	0		4,959.73	2,481.38	17,658.18
	2561 ALLEN AVE	2 50700 0.00				17,658.18
			02/04/19 19 1 P001 CK	2,458.57	0.00	15,199.61
			04/29/19 19 2 P001 CK	2,458.57	0.00	12,741.04
			07/30/19 19 3 P001 CK	2,606.11	0.00	10,134.93
			10/28/19 19 4 P001 CK	2,481.38	0.00	7,653.55
			02/04/20 20 1 P001 CK	2,501.16	0.00	5,152.39
			05/13/20 20 2 P001 CK	2,501.16	0.00	2,651.23
			Per Diem Interest:		0.00	2,651.23
4903	MAGBANUA, LAURIS & MARGIE	21100				0.00
4	1314 CENTER ST 00597	27100		4,715.17	4,998.10	
	UNION, NJ 07083	0		4,715.17	2,359.03	16,787.47
	1314 CENTER ST	2 48200 0.00				16,787.47
			02/06/19 19 1 P001 CK	2,337.34	0.00	14,450.13

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4903	4	MAGBANUA, LAURIS & MARGIE Continued			
		05/02/19 19 2 P001 CK	2,337.34	0.00	12,112.79
		07/25/19 19 3 P001 CK	2,477.60	0.00	9,635.19
		10/23/19 19 4 P001 CK	2,359.03	0.00	7,276.16
		02/04/20 20 1 P001 CK	2,377.83	0.00	4,898.33
		05/04/20 20 2 P001 CK	2,377.83	0.00	2,520.50
		Per Diem Interest:	0.00		2,520.50
4903	MTGLQ INVESTORS LP	20500			0.00
5	15480 LAGUNA CANYON RD 00660	24300	4,382.57	4,645.54	
	IRVINE, CA 92618	0	4,382.55	2,192.62	15,603.28
	1318 CENTER ST 2	44800 0.00			15,603.28
		02/04/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		04/30/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		08/09/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		10/29/19 19 4 P001 CK	2,192.62	0.00	6,762.90
		02/05/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		05/04/20 20 2 P001 CK	2,210.09	0.00	2,342.71
		Per Diem Interest:	0.00		2,342.71
4903	GAMBLE, LARRY & MURRELL, NICOLE	20500			0.00
6	1322 CENTER ST	37600	5,683.64	6,024.69	
	UNION, NJ 07083	0	5,683.63	2,843.55	20,235.51
	1322 CENTER ST 2	58100 0.00			20,235.51
		02/04/19 19 1 P001 CK	2,817.42	0.00	17,418.09
		04/30/19 19 2 P001 CK	2,817.41	0.00	14,600.68
		08/09/19 19 3 P001 CK	2,986.49	0.00	11,614.19
		11/06/19 19 4 P001 CK	2,843.55	0.00	8,770.64
		02/04/20 20 1 P001 CK	2,866.22	0.00	5,904.42
		05/04/20 20 2 P001 CK	2,866.22	0.00	3,038.20
		Per Diem Interest:	0.00		3,038.20
4903	DAVIS, TRICIA	20500			0.00
7	1326 CENTER ST 00597	22400	4,196.70	4,448.52	
	UNION, NJ 07083	0	4,196.69	2,099.63	14,941.54
	1326 CENTER ST 2	42900 0.00			14,941.54
		02/04/19 19 1 P001 CK	2,080.33	0.00	12,861.21
		04/30/19 19 2 P001 CK	2,080.33	0.00	10,780.88
		08/09/19 19 3 P001 CK	2,205.17	0.00	8,575.71
		11/06/19 19 4 P001 CK	2,099.63	0.00	6,476.08
		02/04/20 20 1 P001 CK	2,116.37	0.00	4,359.71
		Per Diem Interest:	46.19		4,405.90
4903	DEL ROSARIO, HERMOGENES & EMMA	20500			0.00
8	1330 CENTER ST	32400	5,174.95	5,485.47	
	UNION, N J 07083	0	5,174.94	2,589.06	18,424.42
	1330 CENTER ST 2	52900 0.00			18,424.42
		01/16/19 19 1 P001 CK	159.61	0.00	18,264.81
		02/22/19 19 1 P001 CK	785.49	16.51	17,479.32
		03/15/19 19 1 P001 CK	801.37	18.63	16,677.95

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
4903	8	DEL ROSARIO, HERMOGENES & EMMA	Continued				
		04/10/19 19 1	P001 CK		818.79	10.23	15,859.16
		03/25/19 19 2	JHR Homestead Credi		368.31-	0.00	15,490.85
		04/10/19 19 2	P001 CK		70.98	0.00	15,419.87
		05/08/19 19 2	P001 CK		900.00	0.00	14,519.87
		06/14/19 19 2	P001 CK		1,225.96	11.71	13,293.91
		06/14/19 19 3	P001 CK		62.33	0.00	13,231.58
		09/11/19 19 3	P001 CK		863.53	36.47	12,368.05
		11/18/19 19 3	P001 CK		821.04	60.08	11,547.01
		12/11/19 19 3	P001 CK		863.28	11.18	10,683.73
		01/07/20 19 3	P001 CK		109.01	1.42	10,574.72
		08/07/19 19 4	JHR Homestead Credi		368.32-	0.00	10,206.40
		11/18/19 19 4	P001 CK		0.00	18.88	10,206.40
		12/11/19 19 4	P001 CK		0.00	25.54	10,206.40
		01/07/20 19 4	P001 CK		760.70	28.87	9,445.70
		02/13/20 19 4	P001 CK		858.06	26.28	8,587.64
		03/10/20 19 4	P001 CK		601.98	8.13	7,985.66
		02/13/20 20 1	P001 CK		0.00	15.66	7,985.66
		03/10/20 20 1	P001 CK		254.66	35.23	7,731.00
		05/13/20 20 1	P001 CK		1,435.24	64.76	6,295.76
		06/01/20 20 1	P001 CK		919.79	8.28	5,375.97
		06/01/20 20 2	P001 CK		71.93	0.00	5,304.04
		06/10/20 20 2	P001 CK		966.76	33.24	4,337.28
		06/17/20 20 2	P001 CK		1,082.54	5.50	3,254.74
		07/08/20 20 2	P001 CK		488.46	5.13	2,766.28
		07/08/20 20 3	P001 CK		106.41	0.00	2,659.87
				Per Diem Interest:		0.00	2,659.87
4903	BASTOS, ANTONIO J		19000				0.00
9	1334 CENTER ST	00660	25300		4,333.65	4,593.69	
	UNION, NJ	07083	0		4,333.65	2,168.15	15,429.14
	1334 CENTER ST	2	44300	0.00			15,429.14
		02/04/19 19 1	P001 CK		2,148.22	0.00	13,280.92
		04/30/19 19 2	P001 CK		2,148.22	0.00	11,132.70
		08/09/19 19 3	P001 CK		2,277.13	0.00	8,855.57
		11/06/19 19 4	P001 CK		2,168.15	0.00	6,687.42
		02/04/20 20 1	P001 CK		2,185.43	0.00	4,501.99
		05/04/20 20 2	P001 CK		2,185.43	0.00	2,316.56
				Per Diem Interest:		0.00	2,316.56
4903	JOSEPH, IFREIS J & AVIOLE ATIS		15200				0.00
10	2556 DORIS AVE	00672	26700		4,098.88	4,344.83	
	UNION, NJ	07083	0		4,098.86	2,050.69	14,593.26
	2556 DORIS AVE	2	41900	0.00			14,593.26
		01/25/19 19 1	P001 CK		2,031.84	0.00	12,561.42
		05/15/19 19 2	P001 CK		2,031.83	8.39	10,529.59
		08/15/19 19 3	P001 CS		2,153.77	9.25	8,375.82
		11/12/19 19 4	P001 CS		2,050.69	0.00	6,325.13
		01/09/20 20 1	P001 CS		2,067.04	0.00	4,258.09
		05/26/20 20 2	P001 CK		2,067.03	0.00	2,191.06

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
4903	10 JOSEPH, IFREIS J & AVIOLE ATIS			Continued			
					Per Diem Interest:	0.00	2,191.06
4903	DEFILLIPPIS,EDGAR & JENNIFER	16000					0.00
12	2564 DORIS AVE	00672 20400			3,560.84	3,774.50	
	UNION, NJ	07083 0			3,560.83	1,781.50	12,677.67
	2564 DORIS AVE	2 36400	0.00				12,677.67
		02/01/19 19 1	P001	CK	1,765.13	0.00	10,912.54
		04/25/19 19 2	P001	CK	1,765.13	0.00	9,147.41
		07/11/19 19 3	P001	CK	1,871.05	0.00	7,276.36
		10/23/19 19 4	P001	CK	1,781.50	0.00	5,494.86
		01/27/20 20 1	P001	CK	1,795.71	0.00	3,699.15
		04/22/20 20 2	P001	CK	1,795.70	0.00	1,903.45
					Per Diem Interest:	0.00	1,903.45
4903	LASIN, RADELINO & GLENDA	18000					0.00
13	2566 DORIS AVE	38200			5,497.77	5,827.66	
	UNION, NJ	07083 0			5,497.77	2,750.57	19,573.77
	2566 DORIS AVE	2 56200	0.00				19,573.77
		02/11/19 19 1	P001	CK	2,725.28	0.00	16,848.49
		05/28/19 19 2	P001	CK 3759096109	2,725.28	25.54	14,123.21
		08/12/19 19 3	P001	CK	2,888.82	0.00	11,234.39
		11/12/19 19 4	P001	CK 3769377762	2,750.57	0.00	8,483.82
		02/10/20 20 1	P001	CK	2,772.49	0.00	5,711.33
		06/02/20 20 2	P001	CK	2,772.49	0.00	2,938.84
					Per Diem Interest:	0.00	2,938.84
4903	RAVAGO, ELMA	22200					0.00
14	2568 DORIS AVE	19600			4,089.09	4,334.45	
	UNION, N J	07083 0			4,089.09	2,045.79	14,558.42
	2568 DORIS AVE	2 41800	0.00				14,558.42
		02/04/19 19 1	P001	CK	2,026.99	0.00	12,531.43
		04/30/19 19 2	P001	CK	2,026.99	0.00	10,504.44
		08/09/19 19 3	P001	CK	2,148.62	0.00	8,355.82
		11/06/19 19 4	P001	CK	2,045.79	0.00	6,310.03
		12/04/19 20 1	P001	CK 126516	2,062.10	0.00	4,247.93
		05/04/20 20 2	P001	CK	2,062.10	0.00	2,185.83
					Per Diem Interest:	0.00	2,185.83
4903	PRADKE, ERWIN K & LYNEE M	22300					0.00
15	1335 AMBERG ST	00660 23400			4,470.61	4,738.86	
	UNION, NJ	07083 0			4,470.60	2,236.67	15,916.74
	1335 AMBERG ST	2 45700	0.00				15,916.74
		02/06/19 19 1	P001	CK	2,216.11	0.00	13,700.63
		04/29/19 19 2	P001	CK	2,216.11	0.00	11,484.52
		07/30/19 19 3	P001	CK	2,349.09	0.00	9,135.43
		10/28/19 19 4	P001	CK	2,236.67	0.00	6,898.76
		02/04/20 20 1	P001	CK	2,254.50	0.00	4,644.26
		05/13/20 20 2	P001	CK	2,254.49	0.00	2,389.77
					Per Diem Interest:	0.00	2,389.77

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4903	HERNANDEZ, MARIA GRACIA	22000			0.00
16	1329 AMBERG ST	23600	4,417.19	4,772.14	
	UNION, NJ 07083	0	4,417.17	2,275.42	15,881.92
	1329 AMBERG ST 2	45600 0.00			15,881.92
		02/04/19 19 1 P001 CK	2,167.62	0.00	13,714.30
		04/30/19 19 2 P001 CK	2,167.61	0.00	11,546.69
		08/09/19 19 3 P001 CK	2,387.60	0.00	9,159.09
		11/06/19 19 4 P001 CK	2,275.42	0.00	6,883.67
		02/04/20 20 1 P001 CK	2,249.57	0.00	4,634.10
		05/04/20 20 2 P001 CK	2,249.56	0.00	2,384.54
			Per Diem Interest:	0.00	2,384.54
4903	KOSTUK, ANTONIA	20700			0.00
17.01	1319 AMBERG ST	48100	6,730.37	7,134.22	
	UNION, NJ 07083	0	6,730.35	3,367.24	23,962.18
	1319 AMBERG ST 2	68800 0.00			23,962.18
		01/30/19 19 1 P001 CK	3,336.29	0.00	20,625.89
		04/29/19 19 2 P001 CK	3,336.28	0.00	17,289.61
		07/26/19 19 3 P001 CK	3,536.49	0.00	13,753.12
		10/31/19 19 4 P001 CK	3,367.24	0.00	10,385.88
		01/31/20 20 1 P001 CK	3,394.08	0.00	6,991.80
		05/07/20 20 2 P001 CK	3,394.07	0.00	3,597.73
			Per Diem Interest:	0.00	3,597.73
4903	MC GRATH, WILLIAM B JR	20700			0.00
17.02	1325 AMBERG ST	22000	4,177.13	4,427.78	
	UNION, NJ 07083	0	4,177.13	2,089.84	14,871.88
	1325 AMBERG ST 2	42700 0.00			14,871.88
		02/08/19 19 1 P001 CK	2,070.63	0.00	12,801.25
		05/09/19 19 2 P001 CK	2,070.63	0.00	10,730.62
		08/09/19 19 3 P001 CK	2,194.89	0.00	8,535.73
		11/08/19 19 4 P001 CK	2,089.84	0.00	6,445.89
		02/07/20 20 1 P001 CK	2,106.50	0.00	4,339.39
		05/19/20 20 2 P001 CK	2,106.50	0.00	2,232.89
			Per Diem Interest:	0.00	2,232.89
4903	SZABO, MATTHEW	20500			0.00
18	1315 AMBERG ST 00660	20100	3,971.70	4,210.02	
	UNION, NJ 07083	0	3,971.69	1,987.07	14,140.48
	1315 AMBERG ST 2	40600 0.00			14,140.48
		02/04/19 19 1 P001 CK	1,968.80	0.00	12,171.68
		04/30/19 19 2 P001 CK	1,968.79	0.00	10,202.89
		08/09/19 19 3 P001 CK	2,086.94	0.00	8,115.95
		11/06/19 19 4 P001 CK	1,987.07	0.00	6,128.88
		02/04/20 20 1 P001 CK	2,002.90	0.00	4,125.98
		05/04/20 20 2 P001 CK	2,002.90	0.00	2,123.08
			Per Diem Interest:	0.00	2,123.08

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4903	YOUNG, JASMIN M	20500			0.00
19	1311 AMBERG ST	21900	4,147.79	4,396.67	
	UNION, NJ 07083	0	4,147.78	2,075.15	14,767.39
	1311 AMBERG ST 2	42400 0.00			14,767.39
		02/04/19 19 1 P001 CK	2,056.09	0.00	12,711.30
		04/30/19 19 2 P001 CK	2,056.08	0.00	10,655.22
		08/09/19 19 3 P001 CK	2,179.47	0.00	8,475.75
		06/07/19 19 4 P001 CK Wire	0.50	0.00	8,475.25
		11/06/19 19 4 P001 CK	2,074.65	0.00	6,400.60
		02/04/20 20 1 P001 CK	2,091.70	0.00	4,308.90
		05/04/20 20 2 P001 CK	2,091.70	0.00	2,217.20
		Per Diem Interest:		0.00	2,217.20
4903	METHUEN, JACLYN L	22000			0.00
21.01	1305 AMBERG ST	27700	4,861.91	5,221.62	
	UNION, NJ 07083	0	4,861.90	2,432.44	17,377.87
	1305 AMBERG ST 2	49700 0.00			17,377.87
		02/04/19 19 1 P001 CK	2,410.08	0.00	14,967.79
		04/30/19 19 2 P001 CK	2,410.08	0.00	12,557.71
		08/09/19 19 3 P001 CK	2,554.70	0.00	10,003.01
		10/07/19 19 4 J065 2019 Added S	256.53	0.00	10,259.54
		11/06/19 19 4 P001 CK	2,432.44	0.00	7,827.10
		11/12/19 19 4 P001 CK	256.53	0.00	7,570.57
		10/07/19 20 1 J065 2019 Added S	64.14	0.00	7,634.71
		02/04/20 20 1 P001 CK	2,515.97	0.00	5,118.74
		10/07/19 20 2 J065 2019 Added S	64.13	0.00	5,182.87
		05/04/20 20 2 P001 CK	2,515.95	0.00	2,666.92
		Per Diem Interest:		0.00	2,666.92
4903	TIONGSON, RAYMUND M & AMELITA P	20500			0.00
22	130 HAWTHORNE AVENUE	42000	6,114.08	6,480.94	
	SPRINGFIELD, NJ 07081	0	6,114.06	3,058.90	21,767.98
	2567 ALLEN AVE 2	62500 0.00			21,767.98
		02/04/19 19 1 P001 CK	3,030.79	0.00	18,737.19
		05/07/19 19 2 P001 CK	3,030.78	0.00	15,706.41
		08/02/19 19 3 P001 CK	3,212.66	0.00	12,493.75
		11/06/19 19 4 P001 CK	3,058.90	0.00	9,434.85
		02/06/20 20 1 P001 CK	3,083.29	0.00	6,351.56
		05/19/20 20 2 P001 CK	3,083.28	0.00	3,268.28
		Per Diem Interest:		0.00	3,268.28
4904	SHKARUPA, LYUBOV	20000			0.00
1	2537 ALLEN AVE	18300	3,746.71	3,971.53	
	UNION, NJ 07083	0	3,746.69	1,874.49	13,339.42
	2537 ALLEN AVE 2	38300 0.00			13,339.42
		02/04/19 19 1 P001 CK	1,857.27	0.00	11,482.15
		04/30/19 19 2 P001 CK	1,857.26	0.00	9,624.89
		08/09/19 19 3 P001 CK	1,968.72	0.00	7,656.17
		11/06/19 19 4 P001 CK	1,874.49	0.00	5,781.68
		02/04/20 20 1 P001 CK	1,889.44	0.00	3,892.24

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		Date	Yr Qtr Code	Description	Principal	Interest
4904	1	SHKARUPA, LYUBOV		Continued		
		05/04/20	20 2 P001	CK	1,889.43	0.00 2,002.81
				Per Diem Interest:	0.00	2,002.81
4904	EXIL, ELITA ESTATE		20300			0.00
2	1306 GLENDALE PL	00672	26000		4,529.31	4,801.09
	UNION, NJ	07083	0		4,529.29	2,266.03 16,125.72
	1306 GLENDALE PL	2	46300	0.00		16,125.72
		02/01/19	19 1 P001	CK	2,245.21	0.00 13,880.51
		04/25/19	19 2 P001	CK	2,245.20	0.00 11,635.31
		07/11/19	19 3 P001	CK	2,379.94	0.00 9,255.37
		10/23/19	19 4 P001	CK	2,266.03	0.00 6,989.34
		01/27/20	20 1 P001	CK	2,284.10	0.00 4,705.24
		04/22/20	20 2 P001	CK	2,284.09	0.00 2,421.15
				Per Diem Interest:	0.00	2,421.15
4904	PAOLINO, ROCCO & CHERYL		20300			0.00
3	1310 GLENDALE PL	00660	23700		4,304.30	4,562.58
	UNION, NJ	07083	0		4,304.30	2,153.47 15,324.65
	1310 GLENDALE PL	2	44000	0.00		15,324.65
		02/06/19	19 1 P001	CK	2,133.67	0.00 13,190.98
		05/02/19	19 2 P001	CK	2,133.67	0.00 11,057.31
		07/25/19	19 3 P001	CK	2,261.71	0.00 8,795.60
		11/06/19	19 4 P001	CK	2,153.47	0.00 6,642.13
		02/04/20	20 1 P001	CK	2,170.63	0.00 4,471.50
		05/04/20	20 2 P001	CK	2,170.63	0.00 2,300.87
				Per Diem Interest:	0.00	2,300.87
4904	CUBILLA, HUGO JUSTO & SILVINA E		20000			0.00
4	1314 GLENDALE PL	00660	22200		4,128.23	4,375.93
	UNION, NJ	07083	0		4,128.21	2,065.37 14,697.74
	1314 GLENDALE PL	2	42200	0.00		14,697.74
		02/04/19	19 1 P001	CK	2,046.39	0.00 12,651.35
		03/25/19	19 2 JHR	Homestead Credi	196.90-	0.00 12,454.45
		04/30/19	19 2 P001	CK	1,849.48	0.00 10,604.97
		08/09/19	19 3 P001	CK	2,169.19	0.00 8,435.78
		08/07/19	19 4 JHR	Homestead Credi	146.91-	0.00 8,288.87
		11/06/19	19 4 P001	CK	1,918.46	0.00 6,370.41
		02/04/20	20 1 P001	CK	2,081.84	0.00 4,288.57
		05/04/20	20 2 P001	CK	2,081.83	0.00 2,206.74
				Per Diem Interest:	0.00	2,206.74
4904	PANCHAL, JAY - PANCHAL, J & UMABEN		20000			0.00
5	1316 GLENDALE PL		19100		3,824.96	4,054.48
	UNION, NJ	07083	0		3,824.96	1,913.64 13,618.04
	1316 GLENDALE PL	2	39100	0.00		13,618.04
		02/04/19	19 1 P001	CK	1,896.06	0.00 11,721.98
		04/30/19	19 2 P001	CK	1,896.06	0.00 9,825.92
		08/09/19	19 3 P001	CK	2,009.84	0.00 7,816.08
		11/06/19	19 4 P001	CK	1,913.64	0.00 5,902.44

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4904	5	PANCHAL, JAY - PANCHAL, J & UMABEN Continued				
		02/04/20 20 1 P001 CK		1,928.90	0.00	3,973.54
				Per Diem Interest:	39.44	4,012.98
4904	SILVA, MANUEL R & CLARA V	20300				0.00
6	1320 GLENDALE PL	31100		5,028.21	5,329.93	
	UNION, NJ 07083	0		5,028.20	2,515.64	17,901.98
	1320 GLENDALE PL 2	51400	0.00			17,901.98
	02/04/19 19	1 P001 CK		2,492.52	0.00	15,409.46
	03/25/19 19	2 JHR Homestead Credi		179.02-	0.00	15,230.44
	04/30/19 19	2 P001 CK		2,313.49	0.00	12,916.95
	08/09/19 19	3 P001 CK		2,642.09	0.00	10,274.86
	08/07/19 19	4 JHR Homestead Credi		179.03-	0.00	10,095.83
	11/06/19 19	4 P001 CK		2,336.61	0.00	7,759.22
	02/04/20 20	1 P001 CK		2,535.69	0.00	5,223.53
	05/04/20 20	2 P001 CK		2,535.69	0.00	2,687.84
				Per Diem Interest:	0.00	2,687.84
4904	REIMERS, MARCUS	20300				0.00
7	1322 GLENDALE PL	26100		4,539.09	4,811.45	
	UNION, NJ 07083	0		4,539.08	2,270.92	16,160.54
	1322 GLENDALE PL 2	46400	0.00			16,160.54
	02/04/19 19	1 P001 CK		2,250.06	0.00	13,910.48
	04/30/19 19	2 P001 CK		2,250.05	0.00	11,660.43
	08/09/19 19	3 P001 CK		2,385.08	0.00	9,275.35
	11/06/19 19	4 P001 CK		2,270.92	0.00	7,004.43
	02/04/20 20	1 P001 CK		2,289.03	0.00	4,715.40
	05/04/20 20	2 P001 CK		2,289.03	0.00	2,426.37
				Per Diem Interest:	0.00	2,426.37
4904	WALLER, TOLANI	20300				0.00
8	1326 GLENDALE PL 00660	29700		4,891.26	5,184.76	
	UNION, NJ 07083	0		4,891.24	2,447.12	17,414.38
	1326 GLENDALE PL 2	50000	0.00			17,414.38
	02/04/19 19	1 P001 CK		2,424.63	0.00	14,989.75
	04/30/19 19	2 P001 CK		2,424.62	0.00	12,565.13
	08/09/19 19	3 P001 CK		2,570.13	0.00	9,995.00
	11/06/19 19	4 P001 CK		2,447.12	0.00	7,547.88
	02/04/20 20	1 P001 CK		2,466.63	0.00	5,081.25
	05/04/20 20	2 P001 CK		2,466.62	0.00	2,614.63
				Per Diem Interest:	0.00	2,614.63
4904	SAMPSON, LAMAAR	20300				0.00
9	1330 GLENDALE PL	18300		3,776.05	4,398.97	
	UNION, NJ 07083	0		3,776.04	1,889.18	13,840.24
	1330 GLENDALE PL 2	38600	0.00			13,840.24
	02/04/19 19	1 P001 CK		1,871.81	0.00	11,968.43
	04/30/19 19	2 P001 CK		1,871.81	0.00	10,096.62
	07/31/19 19	3 P001 CK		1,984.14	0.00	8,112.48
	11/06/19 19	4 P001 CK		1,889.18	0.00	6,223.30

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4904	9	SAMPSON, LAMAAR	Continued								
				02/04/20	20	1	P001	CK	1,904.24	0.00	4,319.06
				05/04/20	20	2	P001	CK	1,904.23	0.00	2,414.83
								Per Diem Interest:		0.00	2,414.83
4904	TEIXEIRA, MARIA G		20400								0.00
10	1332 GLENDALE PL	00660	20400						3,991.27	4,230.76	
	UNION, NJ	07083	0						3,991.25	1,996.85	14,210.13
	1332 GLENDALE PL	2	40800				0.00				14,210.13
				02/04/19	19	1	P001	CK	1,978.50	0.00	12,231.63
				03/25/19	19	2	JHR	Homestead Credi	284.07-	0.00	11,947.56
				04/30/19	19	2	P001	CK	1,694.42	0.00	10,253.14
				08/09/19	19	3	P001	CK	2,097.22	0.00	8,155.92
				08/07/19	19	4	JHR	Homestead Credi	284.07-	0.00	7,871.85
				11/06/19	19	4	P001	CK	1,712.78	0.00	6,159.07
				02/04/20	20	1	P001	CK	2,012.77	0.00	4,146.30
				05/04/20	20	2	P001	CK	2,012.76	0.00	2,133.54
								Per Diem Interest:		0.00	2,133.54
4904	ANDERSON, M R & FERREIRA, BARBARA M		20000								0.00
11	1011 SPRINGFIELD AVE		29600						4,852.13	5,143.27	
	NEW PROVIDENCE, NJ	07974	0						4,852.12	2,427.55	17,275.07
	2536 DORIS AVE	2	49600				0.00				17,275.07
				12/03/18	19	1	P001	CK	12.81	0.00	17,262.26
				02/27/19	19	1	P001	CK	2,392.42	21.05	14,869.84
				06/04/19	19	2	P001	CK 3759605237	2,405.23	25.94	12,464.61
				08/16/19	19	3	P001	CK	2,536.69	12.87	9,927.92
				08/23/19	19	3	P001	CK	12.87	0.00	9,915.05
				11/14/19	19	4	P001	CK 1972	417.19	10.36	9,497.86
				11/14/19	19	4	P001	CK 3390	2,000.00	0.00	7,497.86
				01/03/20	19	4	P001	CK 3772469757	10.36	0.25	7,487.50
				02/19/20	20	1	P001	CK	2,432.38	14.52	5,055.12
				04/21/20	20	1	P001	CK	14.52	0.25	5,040.60
				05/26/20	20	2	P001	CK	2,446.89	0.00	2,593.71
								Per Diem Interest:		0.00	2,593.71
4904	CRAWFORD, JOHN D & SHARON D		21100								0.00
12	2542 DORIS AVE		30200						5,018.43	5,319.56	
	UNION, N.J.	07083	0						5,018.42	2,510.75	17,867.16
	2542 DORIS AVE	2	51300				0.00				17,867.16
				02/26/19	19	1	P001	CK	2,487.67	20.68	15,379.49
				02/26/19	19	2	P001	CK	1.65	0.00	15,377.84
				05/06/19	19	2	P001	CK	2,486.01	0.00	12,891.83
				08/05/19	19	3	P001	CK	2,636.95	0.00	10,254.88
				11/12/19	19	4	P001	CK	2,510.75	0.00	7,744.13
				02/03/20	20	1	P001	CK	2,530.76	0.00	5,213.37
				05/22/20	20	2	P001	CK	2,530.76	0.00	2,682.61
								Per Diem Interest:		0.00	2,682.61

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4904	ZAHODNICK, STEPHEN & ROSEANN C	21500	VT001			0.00
13	2546 DORIS AVE	28700		4,785.83	5,080.49	
	UNION, NJ	07083 0		4,785.81	2,394.41	17,046.54
	2546 DORIS AVE	2 50200	500.00			17,046.54
		02/01/19 19	1 P001 CK	2,371.83	0.00	14,674.71
		03/25/19 19	2 JHR Homestead Credi	324.51-	0.00	14,350.20
		04/29/19 19	2 P001 CK	2,047.31	0.00	12,302.89
		07/31/19 19	3 P001 CK	2,517.91	0.00	9,784.98
		08/07/19 19	4 JHR Homestead Credi	324.52-	0.00	9,460.46
		10/31/19 19	4 P001 CK	2,069.89	0.00	7,390.57
		01/30/20 20	1 P001 CK	2,414.00	0.00	4,976.57
		04/16/20 20	2 P001 CK 3780064891	2,413.99	0.00	2,562.58
				Per Diem Interest:	0.00	2,562.58
4904	PIRES, MARIA F	20500				0.00
14	1331 CENTER ST	31900		5,126.04	5,433.62	
	UNION, N.J.	07083 0		5,126.03	2,564.58	18,250.27
	1335 CENTER ST	2 52400	0.00			18,250.27
		02/13/19 19	1 P001 CK	2,541.01	0.00	15,709.26
		06/13/19 19	2 P001 CK	2,541.01	29.89	13,168.25
		08/09/19 19	3 P001 CK	2,693.49	0.00	10,474.76
		11/04/19 19	4 P001 CK	2,564.58	0.00	7,910.18
		01/31/20 20	1 P001 CK	2,585.03	0.00	5,325.15
		05/12/20 20	2 P001 CK	2,585.02	0.00	2,740.13
				Per Diem Interest:	0.00	2,740.13
4904	PIRES, MARIA F	21900				0.00
15	1331 CENTER ST	00660 27100		4,793.44	5,081.05	
	UNION, NJ	07083 0		4,793.42	2,398.18	17,066.09
	1331 CENTER ST	2 49000	0.00			17,066.09
		02/04/19 19	1 P001 CK	2,376.14	0.00	14,689.95
		03/25/19 19	2 JHR Homestead Credi	341.16-	0.00	14,348.79
		04/30/19 19	2 P001 CK	2,034.97	0.00	12,313.82
		08/09/19 19	3 P001 CK	2,518.72	0.00	9,795.10
		08/07/19 19	4 JHR Homestead Credi	341.16-	0.00	9,453.94
		11/06/19 19	4 P001 CK	2,057.02	0.00	7,396.92
		02/04/20 20	1 P001 CK	2,417.30	0.00	4,979.62
		05/04/20 20	2 P001 CK	2,417.29	0.00	2,562.33
				Per Diem Interest:	0.00	2,562.33
4904	CRUZ, CLAUDINE & IGARTUA, CLAUDINE	15100				0.00
16	1327 CENTER ST	00660 23200		3,746.71	3,971.53	
	UNION, NJ	07083 0		3,746.69	1,874.49	13,339.42
	1327 CENTER ST	2 38300	0.00			13,339.42
		02/04/19 19	1 P001 CK	1,857.27	0.00	11,482.15
		04/30/19 19	2 P001 CK	1,857.26	0.00	9,624.89
		08/09/19 19	3 P001 CK	1,968.72	0.00	7,656.17
		11/06/19 19	4 P001 CK	1,874.49	0.00	5,781.68
		02/04/20 20	1 P001 CK	1,889.44	0.00	3,892.24
		05/04/20 20	2 P001 CK	1,889.43	0.00	2,002.81

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4904	16	CRUZ, CLAUDINE & IGARTUA, CLAUDINE Continued								
								Per Diem Interest:	0.00	2,002.81
4904	EXILUS,ROOSEVELT & EXILUS-CLOSEIL,E	20500								0.00
17	1323 CENTER ST	00660 18200						3,785.83	4,013.00	
	UNION, NJ	07083 0						3,785.83	1,894.07	13,478.73
	1323 CENTER ST	2 38700 0.00								13,478.73
			02/04/19	19	1	P001	CK	1,876.66	0.00	11,602.07
			03/25/19	19	2	JHR	Homestead Credi	261.79-	0.00	11,340.28
			04/30/19	19	2	P001	CK	1,614.87	0.00	9,725.41
			08/09/19	19	3	P001	CK	1,989.28	0.00	7,736.13
			11/06/19	19	4	P001	CK	1,894.07	0.00	5,842.06
			02/04/20	20	1	P001	CK	1,909.17	0.00	3,932.89
			05/04/20	20	2	P001	CK	1,909.17	0.00	2,023.72
								Per Diem Interest:	0.00	2,023.72
4904	RODRIGUEZ, DELVIS	20500								0.00
18	1319 CENTER ST	23700						4,323.87	4,583.32	
	UNION, NJ	07083 0						4,323.87	2,163.26	15,394.32
	1319 CENTER ST	2 44200 0.00								15,394.32
			02/01/19	19	1	P001	CK	2,143.37	0.00	13,250.95
			04/25/19	19	2	P001	CK	2,143.37	0.00	11,107.58
			07/11/19	19	3	P001	CK	2,271.99	0.00	8,835.59
			10/23/19	19	4	P001	CK	2,163.26	0.00	6,672.33
			01/27/20	20	1	P001	CK	2,180.50	0.00	4,491.83
			04/22/20	20	2	P001	CK	2,180.50	0.00	2,311.33
								Per Diem Interest:	0.00	2,311.33
4904	PAMPOSA, ARNOLD & ALMA	20500								0.00
19	1317 CENTER ST	00660 16200						3,590.19	3,805.61	
	UNION, NJ	07083 0						3,590.17	1,796.19	12,782.16
	1317 CENTER ST	2 36700 0.00								12,782.16
			02/04/19	19	1	P001	CK	1,779.68	0.00	11,002.48
			04/30/19	19	2	P001	CK	1,779.67	0.00	9,222.81
			08/09/19	19	3	P001	CK	1,886.47	0.00	7,336.34
			11/06/19	19	4	P001	CK	1,796.19	0.00	5,540.15
			02/04/20	20	1	P001	CK	1,810.51	0.00	3,729.64
			05/04/20	20	2	P001	CK	1,810.50	0.00	1,919.14
								Per Diem Interest:	0.00	1,919.14
4904	VALLOVERA, JOSE L & MARIA E	20500								0.00
20	1311 CENTER ST	18100						3,776.05	4,002.63	
	UNION, N J	07083 0						3,776.04	1,889.18	13,443.90
	1311 CENTER ST	2 38600 0.00								13,443.90
			02/01/19	19	1	P001	CK	1,871.81	0.00	11,572.09
			03/25/19	19	2	JHR	Homestead Credi	268.75-	0.00	11,303.34
			04/25/19	19	2	P001	CK	1,603.06	0.00	9,700.28
			07/11/19	19	3	P001	CK	1,984.14	0.00	7,716.14
			08/07/19	19	4	JHR	Homestead Credi	268.75-	0.00	7,447.39
			10/23/19	19	4	P001	CK	1,620.43	0.00	5,826.96

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		Date Yr Qtr Code Description		Principal	Interest	Balance
4904	20	VALLOVERA, JOSE L & MARIA E	Continued			
		01/27/20 20 1 P001 CK		1,904.24	0.00	3,922.72
		04/22/20 20 2 P001 CK		1,904.23	0.00	2,018.49
				Per Diem Interest:	0.00	2,018.49
4904	GONCALVES, MARIA CLARA	21500				0.00
21	2549 ALLEN AVE	32800		5,311.91	5,630.65	
	UNION, NJ 07083	0		5,311.89	2,657.57	18,912.02
	2549 ALLEN AVE	2 54300	0.00			18,912.02
		02/04/19 19 1 P001 CK		2,633.15	0.00	16,278.87
		04/30/19 19 2 P001 CK		2,633.14	0.00	13,645.73
		08/09/19 19 3 P001 CK		2,791.16	0.00	10,854.57
		11/06/19 19 4 P001 CK		2,657.57	0.00	8,197.00
		02/04/20 20 1 P001 CK		2,678.76	0.00	5,518.24
		05/04/20 20 2 P001 CK		2,678.75	0.00	2,839.49
				Per Diem Interest:	0.00	2,839.49
4904	HUGHES, MARESA D	21500				0.00
22	2545 ALLEN AVE	33100		5,341.25	5,661.75	
	UNION, NJ 07083	0		5,341.24	2,672.26	19,016.50
	2545 ALLEN AVE	2 54600	0.00			19,016.50
		12/12/18 19 1 P001 CK		2,647.69	0.00	16,368.81
		04/30/19 19 2 P001 CK		2,647.69	0.00	13,721.12
		08/09/19 19 3 P001 CK		2,806.58	0.00	10,914.54
		11/06/19 19 4 P001 CK		2,672.26	0.00	8,242.28
		02/04/20 20 1 P001 CK		2,693.56	0.00	5,548.72
		05/04/20 20 2 P001 CK		2,693.55	0.00	2,855.17
				Per Diem Interest:	0.00	2,855.17
4905	1300 BURNET AVENUE, LLC	41600				0.00
1	1091 ALFIERI CT	53700		9,322.73	10,715.46	
	UNION, NJ 07083	0		9,322.72	4,664.22	34,025.13
	1300 BURNET AVE	4A 95300	0.00			34,025.13
		11/13/18 19 1 P001 CK		35.73	0.00	33,989.40
		02/25/19 19 1 P001 CK		2,460.60	39.40	31,528.80
		03/12/19 19 1 P001 CK		1,751.44	18.06	29,777.36
		03/19/19 19 1 P001 CK	3752856228	373.57	1.31	29,403.79
		03/19/19 19 2 P001 CK	3752856228	238.59	0.00	29,165.20
		05/07/19 19 2 P001 CK		3,238.86	0.00	25,926.34
		05/14/19 19 2 P001 CK		1,057.36	3.30	24,868.98
		05/30/19 19 2 P001 CK		86.52	0.00	24,782.46
		05/30/19 19 3 P001 CK		739.42	0.00	24,043.04
		06/21/19 19 3 P001 CK		1,192.44	0.00	22,850.60
		07/11/19 19 3 P001 CK		1,966.80	0.00	20,883.80
		08/20/19 19 3 P001 CK		498.89	4.22	20,384.91
		09/03/19 19 3 P001 CK		501.11	1.11	19,883.80
		11/01/19 19 4 P001 CK		355.66	0.00	19,528.14
		11/22/19 19 4 P001 CK		517.17	36.49	19,010.97
		12/23/19 19 4 P001 CK		1,783.80	58.77	17,227.17
		01/10/20 19 4 P001 CK		2,007.59	17.06	15,219.58

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4905	1	1300 BURNET AVENUE, LLC	Continued			
		01/10/20 20 1 P001 CK		189.56	0.00	15,030.02
		02/11/20 20 1 P001 CK		413.22	0.00	14,616.80
			Per Diem Interest:	417.41		15,034.21
4905	VIEIRA, ANGELA C	20000				0.00
2	2511 ALLEN AVE	32800		5,165.17	5,475.10	
	UNION, NJ 07083	0		5,165.15	2,584.16	18,389.58
	2511 ALLEN AVE 2	52800 0.00				18,389.58
		10/25/18 19 1 P001 CK		2,560.41	0.00	15,829.17
		04/23/19 19 2 P001 CK		2,560.40	0.00	13,268.77
		07/24/19 19 3 P001 CK		2,714.05	0.00	10,554.72
		10/22/19 19 4 P001 CK		2,584.16	0.00	7,970.56
		01/21/20 20 1 P001 CK		2,604.76	0.00	5,365.80
		05/12/20 20 2 P001 CK		2,604.75	0.00	2,761.05
			Per Diem Interest:	0.00	0.00	2,761.05
4905	STUCKEY,TERESA-GOOD,D-BEAUMONT,T&S	20000				0.00
3	2515 ALLEN AVE	38900		5,378.81	6,107.64	
	UNION, NJ 07083	0		5,378.80	2,882.71	19,747.96
	2515 ALLEN AVE 2	58900 0.00				19,747.96
		10/10/18 19 1 J065 2018 Added	S	383.09	0.00	20,131.05
		01/28/19 19 1 P001 CK		2,856.21	0.00	17,274.84
		10/10/18 19 2 J065 2018 Added	S	383.09	0.00	17,657.93
		04/29/19 19 2 P001 CK		2,856.21	0.00	14,801.72
		07/29/19 19 3 P001 CK		3,027.61	0.00	11,774.11
		10/28/19 19 4 P001 CK		2,882.71	0.00	8,891.40
		01/27/20 20 1 P001 CK		2,905.69	0.00	5,985.71
		05/05/20 20 2 P001 CK		2,905.68	0.00	3,080.03
			Per Diem Interest:	0.00	0.00	3,080.03
4905	GONZALEZ, CLAUDIA D & BARREDA, NERY	20000				0.00
4	2519 ALLEN AVE 00660	24900		4,392.35	4,655.91	
	UNION, NJ 07083	0		4,392.34	2,197.52	15,638.12
	2519 ALLEN AVE 2	44900 0.00				15,638.12
		02/08/19 19 1 P001 CK		2,177.32	0.00	13,460.80
		02/08/19 19 2 P001 CK		22.01	0.00	13,438.79
		05/02/19 19 2 P001 CK		2,155.30	0.00	11,283.49
		07/25/19 19 3 P001 CK		2,307.97	0.00	8,975.52
		09/06/19 19 3 J083 mv to sewer		325.65	0.00	9,301.17
		10/23/19 19 3 P001 CK		325.65	5.93	8,975.52
		10/23/19 19 4 P001 CK		1,865.94	0.00	7,109.58
		01/22/20 19 4 P001 CK		331.58	6.56	6,778.00
		01/22/20 20 1 P001 CK		2,215.03	0.00	4,562.97
		05/13/20 20 2 P001 CK		2,215.03	0.00	2,347.94
			Per Diem Interest:	0.00	0.00	2,347.94

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4905	CASTILLO, LUIS & MARIA FALCON	20000								0.00
5	2523 ALLEN AVE	00660 23500						4,255.40	4,510.74	
	UNION, N J	07083 0						4,255.38	2,129.00	15,150.52
	2523 ALLEN AVE	2 43500 0.00								15,150.52
			02/04/19	19	1	P001	CK	2,109.43	0.00	13,041.09
			04/30/19	19	2	P001	CK	2,109.42	0.00	10,931.67
			08/09/19	19	3	P001	CK	2,236.01	0.00	8,695.66
			11/06/19	19	4	P001	CK	2,129.00	0.00	6,566.66
			02/04/20	20	1	P001	CK	2,145.97	0.00	4,420.69
			05/04/20	20	2	P001	CK	2,145.96	0.00	2,274.73
								Per Diem Interest:	0.00	2,274.73
4905	ESTEVES, MANUEL & OLGA	20400								0.00
6	2527 ALLEN AVE	29300						4,861.91	5,153.64	
	UNION, NJ	07083 0						4,861.90	2,432.44	17,309.89
	2527 ALLEN AVE	2 49700 0.00								17,309.89
			01/31/19	19	1	P001	CK	2,410.08	0.00	14,899.81
			05/10/19	19	2	P001	CK	2,410.08	0.00	12,489.73
			07/22/19	19	3	P001	CK	2,554.70	0.00	9,935.03
			11/06/19	19	4	P001	CK 3768963305	2,432.44	0.00	7,502.59
			02/07/20	20	1	P001	CK	2,451.83	0.00	5,050.76
			05/13/20	20	2	P001	CK	2,451.82	0.00	2,598.94
								Per Diem Interest:	0.00	2,598.94
4905	CHOROMIEC, ANDREW & WIERA	20000								0.00
7	1311 GLENDALE PL	25600						4,460.83	4,728.49	
	UNION, N.J.	07083 0						4,460.82	2,231.78	15,881.92
	1311 GLENDALE PL	2 45600 0.00								15,881.92
			01/24/19	19	1	P001	CK	2,211.26	0.00	13,670.66
			03/25/19	19	2	JHR	Homestead Credi	325.14-	0.00	13,345.52
			04/04/19	19	2	P001	CK	1,886.12	0.00	11,459.40
			04/04/19	19	3	P001	CK	325.14	0.00	11,134.26
			07/25/19	19	3	P001	CK	2,018.81	0.00	9,115.45
			08/07/19	19	4	JHR	Homestead Credi	325.15-	0.00	8,790.30
			11/06/19	19	4	P001	CK	1,906.63	0.00	6,883.67
			02/05/20	20	1	P001	CK	2,249.57	0.00	4,634.10
			05/08/20	20	2	P001	CK	2,249.56	0.00	2,384.54
								Per Diem Interest:	0.00	2,384.54
4905	ZHANG, QI-XIANG & JING ZHI	20000								0.00
8	2524 CHILTON PL	33100						5,194.52	5,506.21	
	UNION, NJ	07083 0						5,194.50	2,598.84	18,494.07
	2524 CHILTON PL	2 53100 0.00								18,494.07
			01/14/19	19	1	P001	CK	2,574.96	0.00	15,919.11
			03/25/19	19	2	JHR	Homestead Credi	419.70-	0.00	15,499.41
			04/17/19	19	2	P001	CK	2,155.25	0.00	13,344.16
			07/23/19	19	3	P001	CK	2,729.47	0.00	10,614.69
			08/07/19	19	4	JHR	Homestead Credi	369.71-	0.00	10,244.98
			10/25/19	19	4	P001	CK	2,229.13	0.00	8,015.85
			01/14/20	20	1	P001	CK	2,619.56	0.00	5,396.29

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4905	8 ZHANG, QI-XIANG & JING ZHI		Continued			
			05/19/20 20 2 P001 CK 3781978255	2,619.55	0.00	2,776.74
			Per Diem Interest:		0.00	2,776.74
4905	RODRIGUEZ, NIDIAN E & DAMASO	20000				0.00
10	2516 CHILTON PL	01516 19400		3,854.31	4,085.59	
	UNION, NJ	07083 0		3,854.30	1,928.33	13,722.53
	2516 CHILTON PL	2 39400	0.00			13,722.53
		02/04/19 19	1 P001 CK	1,910.61	0.00	11,811.92
		04/30/19 19	2 P001 CK	1,910.60	0.00	9,901.32
		08/09/19 19	3 P001 CK	2,025.26	0.00	7,876.06
		11/06/19 19	4 P001 CK	1,928.33	0.00	5,947.73
		02/04/20 20	1 P001 CK	1,943.70	0.00	4,004.03
		05/04/20 20	2 P001 CK	1,943.70	0.00	2,060.33
			Per Diem Interest:		0.00	2,060.33
4905	TARAPATA, GEORGE & KRYSTYNA	21800 VT001				0.00
11	2512 CHILTON PL	18900		3,856.49	4,095.39	
	UNION, NJ	07083 0		3,856.47	1,929.46	13,737.81
	2512 CHILTON PL	2 40700	500.00			13,737.81
		02/04/19 19	1 P001 CK	1,911.15	0.00	11,826.66
		05/06/19 19	2 P001 CK	1,911.14	0.00	9,915.52
		07/08/19 19	3 P001 CK 3761545415	2,029.58	0.00	7,885.94
		11/01/19 19	4 P001 CK 3768609428	1,929.46	0.00	5,956.48
		01/27/20 20	1 P001 CK 3774108998	1,945.34	0.00	4,011.14
		05/01/20 20	2 P001 CK 3780885917	1,945.33	0.00	2,065.81
			Per Diem Interest:		0.00	2,065.81
4905	BOFFARD, DARYL - BOFFARD, BRETT	20000				0.00
12	290 HARTSHORN DR	35000		5,380.38	5,703.23	
	SHORT HILLS, NJ	07078 0		5,380.38	2,691.83	19,155.82
	2506 CHILTON PL	2 55000	0.00			19,155.82
		02/04/19 19	1 P001 CK	2,667.09	0.00	16,488.73
		04/30/19 19	2 P001 CK	2,667.09	0.00	13,821.64
		08/09/19 19	3 P001 CK	2,827.14	0.00	10,994.50
		11/06/19 19	4 P001 CK	2,691.83	0.00	8,302.67
		02/04/20 20	1 P001 CK	2,713.29	0.00	5,589.38
		05/04/20 20	2 P001 CK	2,713.29	0.00	2,876.09
			Per Diem Interest:		0.00	2,876.09
4905	BURGOS, ANGELA	20000 VT001				0.00
13	2500 CHILTON PL	44400		6,174.94	6,677.96	
	UNION, NJ	07083 0		6,174.93	3,089.39	22,117.22
	2500 CHILTON PL	2 64400	250.00			22,117.22
		02/01/19 19	1 P001 CK	3,060.42	0.00	19,056.80
		03/25/19 19	2 JHR Homestead Credi	217.94-	0.00	18,838.86
		06/03/19 19	2 P001 CK	2,842.48	32.15	15,996.38
		07/19/19 19	3 P001 CK 12542	3,247.82	0.00	12,748.56
		08/07/19 19	4 JHR Homestead Credi	217.94-	0.00	12,530.62
		11/06/19 19	4 P001 CK	2,871.45	0.00	9,659.17

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4905	13	BURGOS, ANGELA — Continued			
		02/04/20 20 1 P001 CK	3,114.52	0.00	6,544.65
		05/04/20 20 2 P001 CK	3,114.51	0.00	3,430.14
		Per Diem Interest:		0.00	3,430.14
4906	BUERKLE, WALTER	20500			0.00
1	194 CAROLYN RD	30800	5,018.43	5,319.56	
	UNION, NJ	07083 0	5,018.42	2,510.75	17,867.16
	2501 CHILTON PL	2 51300 0.00			17,867.16
		01/07/19 19 1 P001 CK	2,487.67	0.00	15,379.49
		04/24/19 19 2 P001 CK	2,487.66	0.00	12,891.83
		07/22/19 19 3 P001 CK	2,636.95	0.00	10,254.88
		10/01/19 19 4 P001 CK	2,510.75	0.00	7,744.13
		01/22/20 20 1 P001 CK	2,530.76	0.00	5,213.37
		05/12/20 20 2 P001 CK	2,530.76	0.00	2,682.61
		Per Diem Interest:		0.00	2,682.61
4906	FERREIRA, JOSE F & GORETE P	20500			0.00
2	267 SALEM RD	00546 27600	4,705.39	4,987.73	
	UNION, NJ	07083 0	4,705.38	2,354.13	16,752.63
	1326 BURNET AVE	2 48100 0.00			16,752.63
		01/23/19 19 1 P001 CK	2,332.49	0.00	14,420.14
		04/17/19 19 2 P001 CK	2,332.49	0.00	12,087.65
		07/25/19 19 3 P001 CK	2,472.46	0.00	9,615.19
		10/16/19 19 4 P001 CK	2,354.13	0.00	7,261.06
		01/28/20 20 1 P001 CK	2,372.90	0.00	4,888.16
		05/04/20 20 2 P001 CK	2,372.89	0.00	2,515.27
		Per Diem Interest:		0.00	2,515.27
4906	MILFORT, WEDFORD & KATY	20000			0.00
3	2511 CHILTON PL	00672 23300	4,235.83	4,490.00	
	UNION, NJ	07083 0	4,235.82	2,119.21	15,080.86
	2511 CHILTON PL	2 43300 0.00			15,080.86
		02/01/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		04/25/19 19 2 P001 CK	2,099.72	0.00	10,881.41
		07/11/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		10/23/19 19 4 P001 CK	2,119.21	0.00	6,536.47
		01/27/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		04/22/20 20 2 P001 CK	2,136.10	0.00	2,264.27
		Per Diem Interest:		0.00	2,264.27
4906	PAUL, KARINE	20000			0.00
4	2515 CHILTON PL	18900	3,805.40	4,033.74	
	UNION, NJ	07083 0	3,805.39	1,903.86	13,548.39
	2515 CHILTON PL	2 38900 0.00			13,548.39
		02/04/19 19 1 P001 CK	1,886.36	0.00	11,662.03
		04/30/19 19 2 P001 CK	1,886.36	0.00	9,775.67
		08/09/19 19 3 P001 CK	1,999.56	0.00	7,776.11
		11/06/19 19 4 P001 CK	1,903.86	0.00	5,872.25
		02/04/20 20 1 P001 CK	1,919.04	0.00	3,953.21

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4906	4	PAUL, KARINE			Continued			
		05/04/20	20 2	P001	CK	1,919.03	0.00	2,034.18
						Per Diem Interest:	0.00	2,034.18
4906	CHISHOLM, WILLIAM E & LINDA E		20000	VT001				0.00
5	2519 CHILTON PL		25000			4,277.14	4,677.23	
	UNION, NJ	07083	0			4,277.12	2,139.91	15,371.40
	2519 CHILTON PL	2	45000	500.00				15,371.40
		01/29/19	19 1	P001	CK	2,119.67	0.00	13,251.73
		03/25/19	19 2	JHR	Homestead Credi	144.15-	0.00	13,107.58
		04/29/19	19 2	P001	CK	1,975.51	0.00	11,132.07
		07/30/19	19 3	P001	CK	2,250.61	0.00	8,881.46
		08/07/19	19 4	JHR	Homestead Credi	144.16-	0.00	8,737.30
		10/07/19	19 4	J065	2019 Added S	171.09	0.00	8,908.39
		10/23/19	19 4	P001	CK 4814	1,995.75	0.00	6,912.64
		10/23/19	19 4	P001	CK 4815	171.09	0.00	6,741.55
		10/07/19	20 1	J065	2019 Added S	128.27	0.00	6,869.82
		01/30/20	20 1	P001	CK	128.27	0.00	6,741.55
		01/30/20	20 1	P001	CK	2,157.47	0.00	4,584.08
		10/07/19	20 2	J065	2019 Added S	128.26	0.00	4,712.34
		05/07/20	20 2	P001	CK 4893	2,157.46	0.00	2,554.88
		05/07/20	20 2	P001	CK 4894	128.26	0.00	2,426.62
						Per Diem Interest:	0.00	2,426.62
4906	KUSZNIER, CHRISTOPHER A & ANNA		20000					0.00
6	2523 CHILTON PL	00660	21800			4,089.09	4,334.45	
	UNION, NJ	07083	0			4,089.09	2,045.79	14,558.42
	2523 CHILTON PL	2	41800	0.00				14,558.42
		02/04/19	19 1	P001	CK	2,026.99	0.00	12,531.43
		04/30/19	19 2	P001	CK	2,026.99	0.00	10,504.44
		08/09/19	19 3	P001	CK	2,148.62	0.00	8,355.82
		11/06/19	19 4	P001	CK	2,045.79	0.00	6,310.03
		02/04/20	20 1	P001	CK	2,062.10	0.00	4,247.93
		05/04/20	20 2	P001	CK	2,062.10	0.00	2,185.83
						Per Diem Interest:	0.00	2,185.83
4906	BOULIN, SHELA & LUTHER		20000					0.00
7	1321 GLENDALE PL		26400			4,539.09	4,811.45	
	UNION, NJ	07083	0			4,539.08	2,270.92	16,160.54
	1321 GLENDALE PL	2	46400	0.00				16,160.54
		02/04/19	19 1	P001	CK	2,250.06	0.00	13,910.48
		04/30/19	19 2	P001	CK	2,250.05	0.00	11,660.43
		07/03/19	19 3	P001	CK	2,385.08	0.00	9,275.35
		07/03/19	19 4	P001	CK	214.92	0.00	9,060.43
		11/06/19	19 4	P001	CK	2,056.00	0.00	7,004.43
		02/04/20	20 1	P001	CK	2,289.03	0.00	4,715.40
		05/04/20	20 2	P001	CK	2,289.03	0.00	2,426.37
						Per Diem Interest:	0.00	2,426.37

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4906	PRESTON, MARK E & MYRA	20000 VT001			0.00
8	388 TROON RD	20500	3,836.92	4,074.65	
	DOVER, DE 19904	0	3,836.92	1,919.67	13,668.16
	1325 GLENDALE PL 2	40500 500.00			13,668.16
		02/01/19 19 1 P001 CK	1,901.45	0.00	11,766.71
		04/25/19 19 2 P001 CK	1,901.45	0.00	9,865.26
		07/11/19 19 3 P001 CK	2,019.30	0.00	7,845.96
		10/23/19 19 4 P001 CK	1,919.67	0.00	5,926.29
		01/27/20 20 1 P001 CK	1,935.47	0.00	3,990.82
		04/22/20 20 2 P001 CK	1,935.47	0.00	2,055.35
		Per Diem Interest:	0.00	0.00	2,055.35
4906	MARTINEZ, ANGEL	20300			0.00
9	1329 GLENDALE PL 00660	31400	5,057.56	5,361.04	
	UNION, NJ 07083	0	5,057.55	2,530.32	18,006.47
	1329 GLENDALE PL 2	51700 0.00			18,006.47
		02/04/19 19 1 P001 CK	2,507.07	0.00	15,499.40
		03/25/19 19 2 JHR Homestead Credi	240.09-	0.00	15,259.31
		04/30/19 19 2 P001 CK	2,266.97	0.00	12,992.34
		08/09/19 19 3 P001 CK	2,657.51	0.00	10,334.83
		11/06/19 19 4 P001 CK	2,530.32	0.00	7,804.51
		02/04/20 20 1 P001 CK	2,550.49	0.00	5,254.02
		05/04/20 20 2 P001 CK	2,550.49	0.00	2,703.53
		Per Diem Interest:	0.00	0.00	2,703.53
4906	MARSH, CHARLES A & SONJA E	14000 VT001			0.00
10	41 EAST SHORE DR	23800	3,572.79	3,794.67	
	HAWLEY, PA 18428	0	3,572.79	1,787.52	12,727.77
	2524 DORIS AVE 2	37800 500.00			12,727.77
		01/25/19 19 1 P001 CK	1,770.52	0.00	10,957.25
		04/18/19 19 2 P001 CK	1,770.52	0.00	9,186.73
		06/20/19 19 3 P001 CK	1,880.51	0.00	7,306.22
		12/02/19 19 4 P001 CK	1,787.52	16.70	5,518.70
		01/17/20 20 1 P001 CK	1,802.27	0.00	3,716.43
		05/04/20 20 2 P001 CK	1,802.27	0.00	1,914.16
		Per Diem Interest:	0.00	0.00	1,914.16
4906	SALAZAR, VICTOR DANIEL	21900			0.00
11	2520 DORIS AVE	40000	6,055.38	6,418.73	
	UNION, NJ 07083	0	6,055.36	3,029.54	21,559.01
	2520 DORIS AVE 2	61900 0.00			21,559.01
		02/06/19 19 1 P001 CK	3,001.69	0.00	18,557.32
		05/06/19 19 2 P001 CK	3,001.68	0.00	15,555.64
		08/05/19 19 3 P001 CK 1071	3,181.82	0.00	12,373.82
		11/04/19 19 4 P001 CK	3,029.54	0.00	9,344.28
		02/14/20 20 1 P001 CK	3,053.69	14.43	6,290.59
		05/22/20 20 2 P001 CK	3,053.68	0.00	3,236.91
		Per Diem Interest:	0.00	0.00	3,236.91

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4906	JORDAN, LESLIE M & MALAIKA N	17600			0.00
12	2514 DORIS AVE	00672 28300	4,490.18	4,759.61	
	UNION, NJ	07083 0	4,490.16	2,246.46	15,986.41
	2514 DORIS AVE	2 45900 0.00			15,986.41
		02/01/19 19 1 P001 CK	2,225.81	0.00	13,760.60
		04/25/19 19 2 P001 CK	2,225.80	0.00	11,534.80
		07/11/19 19 3 P001 CK	2,359.38	0.00	9,175.42
		10/23/19 19 4 P001 CK	2,246.46	0.00	6,928.96
		01/27/20 20 1 P001 CK	2,264.37	0.00	4,664.59
		04/22/20 20 2 P001 CK	2,264.36	0.00	2,400.23
			Per Diem Interest:	0.00	2,400.23
4906	DENIS, JOHN	17600			0.00
13	2512 DORIS AVE	27600	4,421.69	4,687.02	
	UNION, NJ	07083 0	4,421.69	2,212.20	15,742.60
	2512 DORIS AVE	2 45200 0.00			15,742.60
		02/04/19 19 1 P001 CK	2,191.86	0.00	13,550.74
		04/30/19 19 2 P001 CK	2,191.86	0.00	11,358.88
		08/09/19 19 3 P001 CK	2,323.40	0.00	9,035.48
		11/06/19 19 4 P001 CK	2,212.20	0.00	6,823.28
		02/04/20 20 1 P001 CK	2,229.83	0.00	4,593.45
		05/04/20 20 2 P001 CK	2,229.83	0.00	2,363.62
			Per Diem Interest:	0.00	2,363.62
4906	WILLIAMS, MALIK & FRANKLIN, TUSONIE	16400			0.00
14	2510 DORIS AVE	21100	3,668.44	3,888.57	
	UNION, NJ	07083 0	3,668.44	1,835.34	13,060.79
	2510 DORIS AVE	2 37500 0.00			13,060.79
		02/04/19 19 1 P001 CK	1,453.05	0.00	11,607.74
		04/30/19 19 1 P001 CK	365.42	7.23	11,242.32
		04/30/19 19 2 P001 CK	1,445.82	0.00	9,796.50
		06/13/19 19 2 P001 CK	372.65	4.72	9,423.85
		08/09/19 19 3 P001 CK	1,927.60	0.00	7,496.25
		11/06/19 19 4 P001 CK	1,835.34	0.00	5,660.91
		02/04/20 20 1 P001 CK	1,849.97	0.00	3,810.94
		05/04/20 20 2 P001 CK	1,849.97	0.00	1,960.97
			Per Diem Interest:	0.00	1,960.97
4906	PAUL, EVENS & DAYAS, MARIE	20100			0.00
16.01	1336 BURNET AVE	50000	6,857.54	7,269.03	
	UNION, NJ	07083 0	6,857.53	3,430.86	24,414.96
	1336 BURNET AVE	2 70100 0.00			24,414.96
		02/04/19 19 1 P001 CK	3,399.33	0.00	21,015.63
		04/30/19 19 2 P001 CK	3,399.32	0.00	17,616.31
		08/09/19 19 3 P001 CK	3,603.32	0.00	14,012.99
		11/06/19 19 4 P001 CK	3,430.86	0.00	10,582.13
		02/04/20 20 1 P001 CK	3,458.21	0.00	7,123.92
		05/04/20 20 2 P001 CK	3,458.21	0.00	3,665.71
			Per Diem Interest:	0.00	3,665.71

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4906	FELICIANO, GUADALBERTO	20100			0.00
16.02	1332 BURNET AVE	00660 50000	6,857.54	7,269.03	
	UNION, NJ	07083 0	6,857.53	3,430.86	24,414.96
	1332 BURNET AVE	2 70100 0.00			24,414.96
		02/04/19 19 1 P001 CK	3,399.33	0.00	21,015.63
		04/30/19 19 2 P001 CK	3,399.32	0.00	17,616.31
		08/09/19 19 3 P001 CK	3,603.32	0.00	14,012.99
		11/06/19 19 4 P001 CK	3,430.86	0.00	10,582.13
		02/04/20 20 1 P001 CK	3,458.21	0.00	7,123.92
		05/04/20 20 2 P001 CK	3,458.21	0.00	3,665.71
			Per Diem Interest: 0.00		3,665.71
4906	DAY, MARCEL PETIT	20400			0.00
17	1330 BURNET AVE	08150 39400	5,849.95	6,200.96	
	UNION, NJ	07083 0	5,849.93	2,926.75	20,827.59
	1330 BURNET AVE	2 59800 0.00			20,827.59
		01/28/19 19 1 P001 CK 3748650439	2,899.86	0.00	17,927.73
		04/25/19 19 2 P001 CK 3756554599	2,899.85	0.00	15,027.88
		07/25/19 19 3 P001 CK 3762553340	3,073.87	0.00	11,954.01
		10/31/19 19 4 P001 CK 3768530594	2,926.75	0.00	9,027.26
		01/22/20 20 1 P001 CK 3773841050	2,950.09	0.00	6,077.17
		04/27/20 20 2 P001 CK 3780502328	2,950.08	0.00	3,127.09
			Per Diem Interest: 0.00		3,127.09
4907	KONRAD HOLDING CO, INC	8800			0.00
1	637 SALEM RD	35100	4,294.52	4,552.21	
	UNION, NJ	07083 0	4,294.52	2,148.58	15,289.83
	1352 BURNET AVE	4A 43900 0.00			15,289.83
		02/05/19 19 1 P001 CK	2,128.82	0.00	13,161.01
		05/06/19 19 2 P001 CK	2,128.82	0.00	11,032.19
		08/02/19 19 3 P001 CK	2,256.57	0.00	8,775.62
		11/12/19 19 4 P001 CK	2,148.58	0.00	6,627.04
		02/07/20 20 1 P001 CK	2,165.70	0.00	4,461.34
		05/14/20 20 2 P001 CK	2,165.70	0.00	2,295.64
			Per Diem Interest: 0.00		2,295.64
4907	PRAJAPATI,MADHUBEN &PATEL, G ESTATE	12900			0.00
2	1354 BURNET AVE	00660 18500	2,872.89	3,256.03	
	UNION, NJ	07083 0	2,872.88	1,536.79	10,538.59
	1354 BURNET AVE	2 31400 0.00			10,538.59
		10/10/18 19 1 J065 2018 Added S	198.82	0.00	10,737.41
		02/04/19 19 1 P001 CK	1,522.67	0.00	9,214.74
		10/10/18 19 2 J065 2018 Added S	198.82	0.00	9,413.56
		04/30/19 19 2 P001 CK	1,522.66	0.00	7,890.90
		08/09/19 19 3 P001 CK	1,614.04	0.00	6,276.86
		11/06/19 19 4 P001 CK	1,536.79	0.00	4,740.07
		02/04/20 20 1 P001 CK	1,549.04	0.00	3,191.03
		05/04/20 20 2 P001 CK	1,549.04	0.00	1,641.99
			Per Diem Interest: 0.00		1,641.99

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4907	ALFA RENTAL GROUP, LLC	19800			0.00
3	7 ETON PLACE	86900	10,437.93	11,064.26	
	CLARK, NJ 07066	0	10,437.93	5,222.16	37,162.28
	1358 BURNET AVE 4A	106700 0.00			37,162.28
		02/04/19 19 1 P001 CK	5,174.15	0.00	31,988.13
		04/30/19 19 2 P001 CK	5,174.15	0.00	26,813.98
		08/09/19 19 3 P001 CK	5,484.65	0.00	21,329.33
		11/06/19 19 4 P001 CK	5,222.16	0.00	16,107.17
		02/04/20 20 1 P001 CK	5,263.78	0.00	10,843.39
		05/04/20 20 2 P001 CK	5,263.78	0.00	5,579.61
			Per Diem Interest:	0.00	5,579.61
4907	ALFA RENTAL GROUP, LLC	22300			0.00
4	7 ETON PLACE	50800	7,151.02	7,580.11	
	CLARK, NJ 07066	0	7,151.00	3,577.69	25,459.82
	1362 BURNET AVE 4A	73100 0.00			25,459.82
		02/04/19 19 1 P001 CK	3,544.81	0.00	21,915.01
		04/30/19 19 2 P001 CK	3,544.80	0.00	18,370.21
		08/09/19 19 3 P001 CK	3,757.52	0.00	14,612.69
		11/06/19 19 4 P001 CK	3,577.69	0.00	11,035.00
		02/04/20 20 1 P001 CK	3,606.21	0.00	7,428.79
		05/04/20 20 2 P001 CK	3,606.20	0.00	3,822.59
			Per Diem Interest:	0.00	3,822.59
4907	SMALLWOOD, ROBERT & KAMARA, GAMAI K	20400			0.00
5	2510 JACKSON AVE	26500	4,588.00	4,863.30	
	UNION, NJ 07083	0	4,587.99	2,295.40	16,334.69
	2510 JACKSON AVE 2	46900 0.00			16,334.69
		02/01/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		04/25/19 19 2 P001 CK	2,274.30	0.00	11,786.09
		07/11/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		10/23/19 19 4 P001 CK	2,295.40	0.00	7,079.91
		01/27/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		04/22/20 20 2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	2,452.52
4907	SANTOS, NANCY - SANCHEZ, EINAR	20200			0.00
6	2514 JACKSON AVE 00597	18600	3,795.61	4,023.37	
	UNION, NJ 07083	0	3,795.61	1,898.96	13,513.55
	2514 JACKSON AVE 2	38800 0.00			13,513.55
		02/04/19 19 1 P001 CK	1,881.51	0.00	11,632.04
		04/30/19 19 2 P001 CK	1,881.51	0.00	9,750.53
		08/09/19 19 3 P001 CK	1,994.42	0.00	7,756.11
		11/06/19 19 4 P001 CK	1,898.96	0.00	5,857.15
		02/04/20 20 1 P001 CK	1,914.10	0.00	3,943.05
		05/04/20 20 2 P001 CK	1,914.10	0.00	2,028.95
			Per Diem Interest:	0.00	2,028.95

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4907	RIBAU, ROSINDA I - RISTREPO,JOSE J	19900			0.00
7	2518 JACKSON AVE	00660 18200	3,727.14	4,225.17	
	UNION, NJ	07083 0	3,727.13	1,864.70	13,544.14
	2518 JACKSON AVE	2 38100 0.00			13,544.14
		12/28/18 19 1 P001 CK	1,847.57	0.00	11,696.57
		04/29/19 19 2 P001 CK	1,847.56	0.00	9,849.01
		07/30/19 19 3 P001 CK	1,958.44	0.00	7,890.57
		10/28/19 19 4 P001 CK	1,864.70	0.00	6,025.87
		02/04/20 20 1 P001 CK	1,879.57	0.00	4,146.30
		05/13/20 20 2 P001 CK	1,879.57	0.00	2,266.73
			Per Diem Interest:	0.00	2,266.73
4907	ALLARDE, GREGORIO C - FERNANDITA, P	19900			0.00
8	477 ROUTE 9	19800	3,883.66	4,116.70	
	BAYVILLE, NJ	08721 0	3,883.65	1,943.01	13,827.02
	2522 JACKSON AVE	2 39700 0.00			13,827.02
		04/22/19 19 1 P001 CK	0.00	77.97	13,827.02
		06/03/19 19 1 P001 CK	1,925.16	41.39	11,901.86
		06/03/19 19 2 P001 CK	1,925.15	32.73	9,976.71
		02/25/20 19 3 P001 CK	2,040.68	123.15	7,936.03
		02/25/20 19 4 P001 CK	1,943.01	110.75	5,993.02
		02/25/20 20 1 P001 CK	7.67	23.50	5,985.35
			Per Diem Interest:	205.12	6,190.47
4907	JAVATE, DENNIS & GINA	20000			0.00
9	2528 JACKSON AVE	20500	3,961.92	4,199.65	
	UNION, NJ	07083 0	3,961.92	1,982.17	14,105.66
	2528 JACKSON AVE	2 40500 0.00			14,105.66
		02/19/19 19 1 P001 CK 3750591553	1,963.95	10.18	12,141.71
		05/06/19 19 2 P001 CK 3757593775	1,963.95	0.00	10,177.76
		07/29/19 19 3 P001 CK 3762794857	2,081.80	0.00	8,095.96
		10/28/19 19 4 P001 CK 3768249521	1,982.17	0.00	6,113.79
		01/30/20 20 1 P001 CK 3774473216	1,997.97	0.00	4,115.82
		04/20/20 20 2 P001 CK 3780204916	1,997.97	0.00	2,117.85
			Per Diem Interest:	0.00	2,117.85
4907	BROWN, JIMMY A	20100			0.00
10	2536 JACKSON AVE	22600	4,177.13	4,427.78	
	UNION, NJ	07083 0	4,177.13	2,089.84	14,871.88
	2536 JACKSON AVE	2 42700 0.00			14,871.88
		02/04/19 19 1 P001 CK	2,070.63	0.00	12,801.25
		04/30/19 19 2 P001 CK	2,070.63	0.00	10,730.62
		08/09/19 19 3 P001 CK	2,194.89	0.00	8,535.73
		11/06/19 19 4 P001 CK	2,089.84	0.00	6,445.89
		02/04/20 20 1 P001 CK	2,106.50	0.00	4,339.39
		05/04/20 20 2 P001 CK	2,106.50	0.00	2,232.89
			Per Diem Interest:	0.00	2,232.89

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4907	CAMPOS, ANGELLO & ANGELA M	16600			0.00
11	2534 JACKSON AVE	00672 14700	3,061.93	3,245.66	
	UNION, NJ	07083 0	3,061.92	1,531.90	10,901.41
	2534 JACKSON AVE	2 31300 0.00			10,901.41
		02/01/19 19 1 P001 CK	1,517.82	0.00	9,383.59
		04/25/19 19 2 P001 CK	1,517.81	0.00	7,865.78
		07/11/19 19 3 P001 CK	1,608.90	0.00	6,256.88
		10/23/19 19 4 P001 CK	1,531.90	0.00	4,724.98
		01/27/20 20 1 P001 CK	1,544.11	0.00	3,180.87
		04/22/20 20 2 P001 CK	1,544.11	0.00	1,636.76
			Per Diem Interest:	0.00	1,636.76
4907	LONG, KEITH M JR	14100 VT001			0.00
12	1362 CENTER ST	24400	3,703.78	3,804.76	
	UNION, NJ	07083 0	3,703.76	1,759.28	12,971.58
	1362 CENTER ST	2 38500 500.00			12,971.58
		02/04/19 19 1 P001 CK	1,866.97	0.00	11,104.61
		04/30/19 19 2 P001 CK	1,866.96	0.00	9,237.65
		08/09/19 19 3 P001 CK	1,854.00	0.00	7,383.65
		11/06/19 19 4 P001 CK	1,759.28	0.00	5,624.37
		02/04/20 20 1 P001 CK	1,836.81	0.00	3,787.56
		05/04/20 20 2 P001 CK	1,836.80	0.00	1,950.76
			Per Diem Interest:	0.00	1,950.76
4907	PAZ, MANUEL & SONIA	17200			0.00
14	2535 DORIS AVE	28700	4,490.18	4,759.61	
	UNION, NJ	07083 0	4,490.16	2,246.46	15,986.41
	2535 DORIS AVE	2 45900 0.00			15,986.41
		02/04/19 19 1 P001 CK	2,225.81	0.00	13,760.60
		04/30/19 19 2 P001 CK	2,225.80	0.00	11,534.80
		08/09/19 19 3 P001 CK	2,359.38	0.00	9,175.42
		11/06/19 19 4 P001 CK	2,246.46	0.00	6,928.96
		02/04/20 20 1 P001 CK	2,264.37	0.00	4,664.59
		05/04/20 20 2 P001 CK	2,264.36	0.00	2,400.23
			Per Diem Interest:	0.00	2,400.23
4907	OGBANUFE, TOCHUKWU & ADEZEAPUTA	17600			0.00
15	2531 DORIS AVE	00672 22600	3,932.57	4,168.54	
	UNION, NJ	07083 0	3,932.57	1,967.49	14,001.17
	2531 DORIS AVE	2 40200 0.00			14,001.17
		01/23/19 19 1 P001 CK	1,949.40	0.00	12,051.77
		04/17/19 19 2 P001 CK	1,949.40	0.00	10,102.37
		07/25/19 19 3 P001 CK	2,066.38	0.00	8,035.99
		10/16/19 19 4 P001 CK	1,967.49	0.00	6,068.50
		01/28/20 20 1 P001 CK	1,983.17	0.00	4,085.33
		04/22/20 20 2 P001 CK	1,983.17	0.00	2,102.16
			Per Diem Interest:	0.00	2,102.16

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4907	ORTEGA,OSCAR & YADIRA	17600			0.00
17	2523 DORIS AVE	00660 20900	3,766.28	3,992.26	
	UNION, NJ	07083 0	3,766.26	1,884.28	13,409.08
	2523 DORIS AVE	2 38500 0.00			13,409.08
		02/04/19 19 1 P001 CK	1,866.97	0.00	11,542.11
		04/30/19 19 2 P001 CK	1,866.96	0.00	9,675.15
		08/09/19 19 3 P001 CK	1,979.00	0.00	7,696.15
		11/06/19 19 4 P001 CK	1,884.28	0.00	5,811.87
		02/04/20 20 1 P001 CK	1,899.31	0.00	3,912.56
		05/04/20 20 2 P001 CK	1,899.30	0.00	2,013.26
		Per Diem Interest:	0.00		2,013.26
4907	DORIS 2519 ASSOCIATES LLC	20000			0.00
18	1915 MORRIS AVE	19500	3,864.10	4,095.96	
	UNION, NJ	07083 0	3,864.08	1,933.23	13,757.37
	2519 DORIS AVE	2 39500 0.00			13,757.37
		03/18/19 19 1 P001 CK	1,915.46	45.01	11,841.91
		03/18/19 19 2 P001 CK	7.92	0.00	11,833.99
		05/10/19 19 2 P001 CK 3757977705	1,907.53	0.00	9,926.46
		08/12/19 19 3 P001 CK 3763669249	2,030.40	0.00	7,896.06
		11/18/19 19 4 P001 CK 3769701346	1,933.23	9.35	5,962.83
		02/10/20 20 1 P001 CK 3775270149	1,948.64	0.00	4,014.19
		05/08/20 20 2 P001 CK 3781386869	1,948.63	0.00	2,065.56
		Per Diem Interest:	0.00		2,065.56
4907	RAMOS,ROBERT & MARTINEZ,IRMA	20000			0.00
19	2515 DORIS AVE	20700	3,981.49	4,220.39	
	UNION, NJ	07083 0	3,981.47	1,991.96	14,175.31
	2515 DORIS AVE	2 40700 0.00			14,175.31
		02/04/19 19 1 P001 CK	1,973.65	0.00	12,201.66
		04/30/19 19 2 P001 CK	1,973.64	0.00	10,228.02
		08/09/19 19 3 P001 CK	2,092.08	0.00	8,135.94
		11/06/19 19 4 P001 CK	1,991.96	0.00	6,143.98
		02/04/20 20 1 P001 CK	2,007.84	0.00	4,136.14
		05/04/20 20 2 P001 CK	2,007.83	0.00	2,128.31
		Per Diem Interest:	0.00		2,128.31
4907	LOPEZ, LUIS A	16000			0.00
20	2513 DORIS AVE	00672 18000	3,326.06	3,525.64	
	UNION,NJ	07083 0	3,326.04	1,664.04	11,841.78
	2513 DORIS AVE	2 34000 0.00			11,841.78
		02/01/19 19 1 P001 CK	1,648.75	0.00	10,193.03
		03/25/19 19 2 JHR Homestead Credi	224.22-	0.00	9,968.81
		04/25/19 19 2 P001 CK	1,424.52	0.00	8,544.29
		07/11/19 19 3 P001 CK	1,747.69	0.00	6,796.60
		08/07/19 19 4 JHR Homestead Credi	224.23-	0.00	6,572.37
		10/23/19 19 4 P001 CK	1,439.81	0.00	5,132.56
		01/27/20 20 1 P001 CK	1,677.31	0.00	3,455.25
		04/22/20 20 2 P001 CK	1,677.30	0.00	1,777.95
		Per Diem Interest:	0.00		1,777.95

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4907	ALULEMA, CINDY & VELA, DIEGO D	16000								0.00
21	2509 DORIS AVE	23100						3,824.96	4,054.48	
	UNION, NJ	07083 0						3,824.96	1,913.64	13,618.04
	2509 DORIS AVE	2 39100 0.00								13,618.04
			02/04/19	19	1	P001	CK	1,896.06	0.00	11,721.98
			04/30/19	19	2	P001	CK	1,896.06	0.00	9,825.92
			08/09/19	19	3	P001	CK	2,009.84	0.00	7,816.08
			11/06/19	19	4	P001	CK	1,913.64	0.00	5,902.44
			02/04/20	20	1	P001	CK	1,928.90	0.00	3,973.54
			05/04/20	20	2	P001	CK	1,928.90	0.00	2,044.64
							Per Diem Interest:	0.00	0.00	2,044.64
4908	SIMON, JULIENETTE	15500								0.00
1	1357 CENTER ST	32500						4,695.60	4,977.36	
	UNION, NJ	07083 0						4,695.60	2,349.24	16,717.80
	1357 CENTER ST	2 48000 0.00								16,717.80
			02/13/19	19	1	P001	CK	2,327.64	9.99	14,390.16
			05/02/19	19	2	P001	CK	2,327.64	0.00	12,062.52
			08/09/19	19	3	P001	CK	2,467.32	0.00	9,595.20
			09/06/19	19	3	J083	mv to sewer	310.46	0.00	9,905.66
			11/06/19	19	3	P001	CK	310.46	6.55	9,595.20
			11/06/19	19	4	P001	CK	2,032.23	0.00	7,562.97
			02/05/20	19	4	P001	CK	317.01	6.62	7,245.96
			02/05/20	20	1	P001	CK	2,044.33	0.00	5,201.63
			02/26/20	20	1	P001	CK	323.63	2.52	4,878.00
			05/19/20	20	2	P001	CK	2,367.96	0.00	2,510.04
							Per Diem Interest:	0.00	0.00	2,510.04
4908	FERREIRA, MARIA A	13700								0.00
2	2547 DORIS AVE	21600						3,453.23	3,660.44	
	UNION, NJ	07083 0						3,453.22	1,727.67	12,294.56
	2547 DORIS AVE	2 35300 0.00								12,294.56
			02/05/19	19	1	P001	CS	1,711.79	0.00	10,582.77
			03/25/19	19	2	JHR	Homestead Credi	245.77-	0.00	10,337.00
			05/01/19	19	2	P001	CS	1,466.01	0.00	8,870.99
			08/02/19	19	3	P001	CS	1,814.51	0.00	7,056.48
			08/07/19	19	4	JHR	Homestead Credi	245.78-	0.00	6,810.70
			11/06/19	19	4	P001	CS	1,481.89	0.00	5,328.81
			02/05/20	20	1	P001	CS	1,741.44	0.00	3,587.37
			06/05/20	20	2	P001	CK	1,726.01	15.43	1,861.36
							Per Diem Interest:	0.29	0.29	1,861.65
4908	PREVILON,DUCHENE & ELISA - VALERY,M	22000								0.00
3	2549 DORIS AVE	19600						4,069.53	4,313.71	
	UNION, NJ	07083 0						4,069.52	2,036.01	14,488.77
	2549 DORIS AVE	2 41600 0.00								14,488.77
			01/29/19	19	1	P001	CK	2,017.29	0.00	12,471.48
			03/25/19	19	2	JHR	Homestead Credi	289.64-	0.00	12,181.84
			04/29/19	19	2	P001	CK	1,727.65	0.00	10,454.19
			07/30/19	19	3	P001	CK	2,138.34	0.00	8,315.85

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4908 3	PREVILON,DUCHENE & ELISA - VALERY,M Continued					
			08/07/19 19 4 JHR Homestead Credi	289.64-	0.00	8,026.21
			10/29/19 19 4 P001 CK	1,746.37	0.00	6,279.84
			01/29/20 20 1 P001 CK	2,052.24	0.00	4,227.60
			03/16/20 20 2 P001 CK	2,052.23	0.00	2,175.37
			03/16/20 20 3 P001 CK	0.01	0.00	2,175.36
			Per Diem Interest:	0.00	0.00	2,175.36
4908	DORIS 2561 ASSOCIATES, LLC	20300				0.00
5	1915 MORRIS AVE	23000		4,235.83	4,490.00	
	UNION, NJ 07083	0		4,235.82	2,119.21	15,080.86
	2561 DORIS AVE	2 43300	0.00			15,080.86
			03/18/19 19 1 P001 CK	2,099.73	49.34	12,981.13
			03/18/19 19 2 P001 CK	8.67	0.00	12,972.46
			05/10/19 19 2 P001 CK 3757977510	2,091.05	0.00	10,881.41
			08/12/19 19 3 P001 CK 3763668774	2,225.73	0.00	8,655.68
			11/18/19 19 4 P001 CK 3769701172	2,119.21	10.93	6,536.47
			02/10/20 20 1 P001 CK 3775269909	2,136.10	0.00	4,400.37
			05/08/20 20 2 P001 CK 3781386546	2,136.10	0.00	2,264.27
			Per Diem Interest:	0.00	0.00	2,264.27
4908	DEL ROSARIO, BRIAN & KAREN	14500				0.00
6	2563 DORIS AVE	23100		3,678.23	3,898.93	
	UNION, NJ 07083	0		3,678.22	1,840.24	13,095.62
	2563 DORIS AVE	2 37600	0.00			13,095.62
			02/04/19 19 1 P001 CK	1,823.32	0.00	11,272.30
			04/30/19 19 2 P001 CK	1,823.32	0.00	9,448.98
			08/09/19 19 3 P001 CK	1,932.73	0.00	7,516.25
			11/06/19 19 4 P001 CK	1,840.24	0.00	5,676.01
			02/04/20 20 1 P001 CK	1,854.91	0.00	3,821.10
			05/04/20 20 2 P001 CK	1,854.90	0.00	1,966.20
			Per Diem Interest:	0.00	0.00	1,966.20
4908	RAVAGO, EVELYN	16900				0.00
7	2567 DORIS AVE	33500		4,930.39	5,226.23	
	UNION, N.J. 07083	0		4,930.38	2,466.69	17,553.69
	2567 DORIS AVE	2 50400	0.00			17,553.69
			02/06/19 19 1 P001 CK 3749498440	2,444.03	0.00	15,109.66
			04/30/19 19 2 P001 CK 3757093650	2,444.02	0.00	12,665.64
			08/16/19 19 3 P001 CK 3763959099	2,590.69	13.18	10,074.95
			11/18/19 19 4 P001 CK 3769746811	2,466.69	13.89	7,608.26
			02/03/20 20 1 P001 CR 3774690815	2,486.36	0.00	5,121.90
			06/11/20 20 2 P001 CK 3783325830	2,486.36	33.06	2,635.54
			Per Diem Interest:	0.00	0.00	2,635.54
4908	STONACK, MICHAEL F	16100				0.00
8	2569 DORIS AVE	29100		4,421.69	4,687.02	
	UNION, NJ 07083	0		4,421.69	2,212.20	15,742.60
	2569 DORIS AVE	2 45200	0.00			15,742.60
			02/20/19 19 1 P001 CK	2,191.86	12.90	13,550.74

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4908	8	STONACK, MICHAEL F			Continued			
		02/20/19	19 2	P001	CK	5.44	0.00	13,545.30
		05/06/19	19 2	P001	CK	2,186.42	0.00	11,358.88
		05/06/19	19 3	P001	CK	5.44	0.00	11,353.44
		08/05/19	19 3	P001	CK	2,317.96	0.00	9,035.48
		11/06/19	19 4	P001	CK	2,212.20	0.00	6,823.28
		02/07/20	20 1	P001	CK	2,229.83	0.00	4,593.45
		05/04/20	20 2	P001	CK 3781119665	2,229.83	0.00	2,363.62
						Per Diem Interest:	0.00	2,363.62
4908	MEREDITH, JAMES & MYRNA		16100					0.00
9	2573 DORIS AVE		22000			3,727.14	3,950.79	
	UNION, NJ	07083	0			3,727.13	1,864.70	13,269.76
	2573 DORIS AVE	2	38100	0.00				13,269.76
		01/07/19	19 1	P001	CK 3747211173	1,847.57	0.00	11,422.19
		05/13/19	19 2	P001	CK 3758007252	1,847.56	6.09	9,574.63
		07/10/19	19 3	P001	CK 3761692070	1,958.44	0.00	7,616.19
		10/07/19	19 4	P001	CK 3766997792	1,864.70	0.00	5,751.49
		01/07/20	20 1	P001	CK 3772669961	1,879.57	0.00	3,871.92
		04/06/20	20 2	P001	CK 3779204571	1,879.57	0.00	1,992.35
						Per Diem Interest:	0.00	1,992.35
4908	SHAH, RITA - SHAH, KARISHMA		20500					0.00
10	2575 DORIS AVE	00660	25900			4,539.09	4,811.45	
	UNION, NJ	07083	0			4,539.08	2,270.92	16,160.54
	2575 DORIS AVE	2	46400	0.00				16,160.54
		02/04/19	19 1	P001	CK	2,250.06	0.00	13,910.48
		04/30/19	19 2	P001	CK	2,250.05	0.00	11,660.43
		08/09/19	19 3	P001	CK	2,385.08	0.00	9,275.35
		11/06/19	19 4	P001	CK	2,270.92	0.00	7,004.43
		02/04/20	20 1	P001	CK	2,289.03	0.00	4,715.40
		05/04/20	20 2	P001	CK	2,289.03	0.00	2,426.37
						Per Diem Interest:	0.00	2,426.37
4908	VASCONCELOS, J & CARVALHO, C		21600					0.00
11.01	2579 DORIS AVE	00660	39700			5,996.68	6,356.51	
	UNION, NJ	07083	0			5,996.67	3,000.17	21,350.03
	2579 DORIS AVE	2	61300	0.00				21,350.03
		01/30/19	19 1	P001	CK	2,972.59	0.00	18,377.44
		04/29/19	19 2	P001	CK	2,972.59	0.00	15,404.85
		07/30/19	19 3	P001	CK	3,150.98	0.00	12,253.87
		10/28/19	19 4	P001	CK	3,000.17	0.00	9,253.70
		02/04/20	20 1	P001	CK	3,024.09	0.00	6,229.61
		05/13/20	20 2	P001	CK	3,024.08	0.00	3,205.53
						Per Diem Interest:	0.00	3,205.53

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4908	THAKER, JANEK & NITA	21600			0.00
11.02	2583 DORIS AVE	39400	5,967.34	6,325.39	
	UNION, NJ 07083	0	5,967.32	2,985.49	21,245.54
	2583 DORIS AVE 2	61000 0.00			21,245.54
		02/20/19 19 1 P001 CK	2,958.05	20.18	18,287.49
		02/20/19 19 2 P001 CK	8.50	0.00	18,278.99
		04/22/19 19 2 P001 CK	2,949.54	0.00	15,329.45
		04/22/19 19 3 P001 CK	8.50	0.00	15,320.95
		07/17/19 19 3 P001 CK	3,127.05	0.00	12,193.90
		10/15/19 19 4 P001 CK	2,985.49	0.00	9,208.41
		12/03/19 20 1 P001 CK	3,009.29	0.00	6,199.12
		05/05/20 20 2 P001 CK	3,009.28	0.00	3,189.84
			Per Diem Interest:	0.00	3,189.84
4908	MANGANO, CAROL & FRANK	20100 VT001			0.00
12	2589 DORIS AVE	34700	5,235.81	5,557.49	
	UNION, NJ 07083	0	5,235.81	2,619.54	18,648.65
	2589 DORIS AVE 2	54800 500.00			18,648.65
		03/01/19 19 1 P001 CK	2,594.89	23.78	16,053.76
		05/28/19 19 2 P001 CK	2,594.89	23.78	13,458.87
		09/06/19 19 3 P001 CK	2,754.36	33.62	10,704.51
		11/27/19 19 4 P001 CK	2,619.54	23.22	8,084.97
		02/10/20 20 1 P001 CK	2,640.92	0.00	5,444.05
		05/22/20 20 2 P001 CK	2,640.92	0.00	2,803.13
			Per Diem Interest:	0.00	2,803.13
4908	ERNST, MICHAEL & KATHY ANN	17600			0.00
13	2593 DORIS AVE 00660	35300	5,174.95	5,485.47	
	UNION, N.J. 07083	0	5,174.94	2,589.06	18,424.42
	2593 DORIS AVE 2	52900 0.00			18,424.42
		02/01/19 19 1 P001 CK	2,565.26	0.00	15,859.16
		04/25/19 19 2 P001 CK	2,565.25	0.00	13,293.91
		07/11/19 19 3 P001 CK	2,719.19	0.00	10,574.72
		11/22/19 19 4 P001 CK	2,589.06	18.44	7,985.66
		02/05/20 20 1 P001 CK	2,609.69	0.00	5,375.97
		05/14/20 20 2 P001 CK	2,609.69	0.00	2,766.28
			Per Diem Interest:	0.00	2,766.28
4908	NAIR, ASOHAN R & REBECCA A	20500			0.00
14	2607 DORIS AVE 00660	28000	4,744.52	5,029.21	
	UNION, NJ 07083	0	4,744.52	2,373.71	16,891.96
	2607 DORIS AVE 2	48500 0.00			16,891.96
		02/04/19 19 1 P001 CK	2,351.89	0.00	14,540.07
		04/30/19 19 2 P001 CK	2,351.89	0.00	12,188.18
		08/09/19 19 3 P001 CK	2,493.02	0.00	9,695.16
		11/06/19 19 4 P001 CK	2,373.71	0.00	7,321.45
		02/04/20 20 1 P001 CK	2,392.63	0.00	4,928.82
		05/04/20 20 2 P001 CK	2,392.63	0.00	2,536.19
			Per Diem Interest:	0.00	2,536.19

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4908	SHARP, HENRY C & CATHERINE I	22000 VT001			0.00
15	1361 LIBERTY AVE	16500	3,641.28	3,867.26	
	UNION, NJ 07083	0	3,641.26	1,821.78	12,971.58
	1361 LIBERTY AVE 2	38500 500.00			12,971.58
		07/09/19 19 1 P001 CK	1,804.47	141.65	11,167.11
		07/09/19 19 2 P001 CK	1,804.46	60.45	9,362.65
		03/06/20 19 3 P001 CK	1,916.50	116.44	7,446.15
		03/06/20 19 4 P001 CK	1,821.78	113.86	5,624.37
		03/06/20 20 1 P001 CK	1,836.81	32.14	3,787.56
			Per Diem Interest:	36.12	3,823.68
4908	FRANCO,JOAQUIM & MARIA	21300			0.00
16	1367 LIBERTY AVE. 00597	25900	4,617.35	4,894.41	
	UNION, N.J. 07083	0	4,617.33	2,310.09	16,439.18
	1367 LIBERTY AVE 2	47200 0.00			16,439.18
		02/06/19 19 1 P001 CK	2,288.85	0.00	14,150.33
		05/02/19 19 2 P001 CK	2,288.84	0.00	11,861.49
		07/25/19 19 3 P001 CK	2,426.20	0.00	9,435.29
		10/23/19 19 4 P001 CK	2,310.09	0.00	7,125.20
		01/27/20 20 1 P001 CK	2,328.50	0.00	4,796.70
		05/13/20 20 2 P001 CK	2,328.49	0.00	2,468.21
			Per Diem Interest:	0.00	2,468.21
4908	GUERRERO, E & L, TRUSTEES	21500			0.00
17	31 VIVIAN DR	21300	4,186.91	4,438.15	
	SCARSDALE, NY 10583	0	4,186.91	2,094.73	14,906.70
	1373 LIBERTY AVE 2	42800 0.00			14,906.70
		02/07/19 19 1 P001 CK	2,075.48	0.00	12,831.22
		05/07/19 19 2 P001 CK	2,075.48	0.00	10,755.74
		08/07/19 19 3 P001 CK	2,200.03	0.00	8,555.71
		11/12/19 19 4 P001 CK	2,094.73	0.00	6,460.98
		02/11/20 20 1 P001 CK	2,111.43	0.00	4,349.55
		05/15/20 20 2 P001 CK	2,111.43	0.00	2,238.12
			Per Diem Interest:	0.00	2,238.12
4908	ESTEVES, SUELI A	22000			0.00
19	2822 ALLAN AVE 00660	20800	4,186.91	4,438.15	
	UNION, NJ 07083	0	4,186.91	2,094.73	14,906.70
	120 JACKSON AVE 2	42800 0.00			14,906.70
		02/04/19 19 1 P001 CK	2,075.48	0.00	12,831.22
		03/25/19 19 2 JHR Homestead Credi	297.99-	0.00	12,533.23
		04/30/19 19 2 P001 CK	1,777.49	0.00	10,755.74
		08/09/19 19 3 P001 CK	2,200.03	0.00	8,555.71
		08/07/19 19 4 JHR Homestead Credi	298.00-	0.00	8,257.71
		11/06/19 19 4 P001 CK	1,796.73	0.00	6,460.98
		02/04/20 20 1 P001 CK	2,111.43	0.00	4,349.55
		05/04/20 20 2 P001 CK	2,111.43	0.00	2,238.12
			Per Diem Interest:	0.00	2,238.12

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4908	HERNANDEZ,JESSICA-HERNANDEZ, SANDRA	17800									0.00
20	2576 JACKSON AVE	00597 31400							4,812.99	5,101.80	
	UNION, NJ	07083 0							4,812.99	2,407.97	17,135.75
	2576 JACKSON AVE	2 49200 0.00									17,135.75
			02/04/19	19	1	P001	CK		2,385.83	0.00	14,749.92
			03/25/19	19	2	JHR	Homestead Credi		171.27-	0.00	14,578.65
			03/25/19	19	2	JHR	Homestead Credi		171.27-	0.00	14,407.38
			04/30/19	19	2	P001	CK		2,043.29	0.00	12,364.09
			08/09/19	19	3	P001	CK		2,529.01	0.00	9,835.08
			11/06/19	19	4	P001	CK		2,407.97	0.00	7,427.11
			02/04/20	20	1	P001	CK		2,427.16	0.00	4,999.95
			05/04/20	20	2	P001	CK		2,427.16	0.00	2,572.79
								Per Diem Interest:		0.00	2,572.79
4908	CHASE, MATTHEW & DEANNA	17800									0.00
21	2574 JACKSON AVE	19200							3,604.99	3,887.87	
	UNION, NJ	07083 0							3,604.97	1,825.42	12,923.25
	2574 JACKSON AVE	2 37000 0.00									12,923.25
			02/04/19	19	1	P001	CK		1,779.68	0.00	11,143.57
			04/30/19	19	2	P001	CK		1,779.67	0.00	9,363.90
			08/09/19	19	3	P001	CK		1,916.44	0.00	7,447.46
			10/07/19	19	4	J065	2019 Added	S	57.62	0.00	7,505.08
			11/06/19	19	4	P001	CK		1,825.42	0.00	5,679.66
			11/12/19	19	4	P001	CK		57.62	0.00	5,622.04
			10/07/19	20	1	J065	2019 Added	S	34.54	0.00	5,656.58
			02/04/20	20	1	P001	CK		1,859.85	0.00	3,796.73
			10/07/19	20	2	J065	2019 Added	S	34.53	0.00	3,831.26
			02/21/20	20	2	P001	CK		1,825.30	0.00	2,005.96
			03/12/20	20	2	P001	CK		34.53	0.00	1,971.43
								Per Diem Interest:		0.00	1,971.43
4908	DIAMANTINO, CHRISTIAN - LIMA, KAYLA	17800									0.00
22	2570 JACKSON AVE	31000							4,570.20	5,263.99	
	UNION, NJ	07083 0							4,570.18	2,592.06	16,996.43
	2570 JACKSON AVE	2 48800 0.00									16,996.43
			02/04/19	19	1	P001	CK		2,162.77	0.00	14,833.66
			04/30/19	19	2	P001	CK		2,162.76	0.00	12,670.90
			08/09/19	19	3	P001	CK		2,712.11	0.00	9,958.79
			11/06/19	19	4	P001	CK		2,592.06	0.00	7,366.73
			02/04/20	20	1	P001	CK		2,407.43	0.00	4,959.30
			05/07/20	20	2	P001	CK		2,407.42	0.00	2,551.88
								Per Diem Interest:		0.00	2,551.88
4908	ALEXANDRE, FRANCISCO & MARIA JOSE	17800									0.00
23	2566 JACKSON AVE	00660 21200							3,815.18	4,044.11	
	UNION, N J	07083 0							3,815.18	1,908.75	13,583.22
	2566 JACKSON AVE	2 39000 0.00									13,583.22
			02/06/19	19	1	P001	CK		1,891.21	0.00	11,692.01
			04/29/19	19	2	P001	CK		1,891.21	0.00	9,800.80
			07/30/19	19	3	P001	CK		2,004.70	0.00	7,796.10

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4908	23	ALEXANDRE, FRANCISCO & MARIA JOSE Continued				
			10/28/19 19 4 P001 CK	1,908.75	0.00	5,887.35
			02/04/20 20 1 P001 CK	1,923.97	0.00	3,963.38
			05/13/20 20 2 P001 CK	1,923.97	0.00	2,039.41
			Per Diem Interest:	0.00	0.00	2,039.41
4908	GONCHAR,PETER-GONCHAR,JOHN-DEO,ANNA	16600				0.00
24	2564 JACKSON AVE	34500		4,936.36	5,361.32	
	UNION, NJ	07083 0		4,936.36	2,563.45	17,797.49
	2564 JACKSON AVE	2 51100 0.00				17,797.49
			02/01/19 19 1 P001 CK	2,415.47	0.00	15,382.02
			03/25/19 19 2 JHR Homestead Credi	393.28-	0.00	14,988.74
			04/05/19 19 2 P001 CK	2,022.19	0.00	12,966.55
			08/12/19 19 3 P001 CK	2,689.17	0.00	10,277.38
			08/07/19 19 4 JHR Homestead Credi	343.28-	0.00	9,934.10
			11/15/19 19 4 P001 CK	2,220.17	9.71	7,713.93
			01/28/20 20 1 P001 CK	2,520.89	0.00	5,193.04
			05/08/20 20 2 P001 CK	2,520.89	0.00	2,672.15
			Per Diem Interest:	0.00	0.00	2,672.15
4908	PAZ, JOSE G & MARIA M	18300				0.00
25	2562 JACKSON AVE	00660 25100		4,245.61	4,500.37	
	UNION, NJ	07083 0		4,245.60	2,124.10	15,115.68
	2562 JACKSON AVE	2 43400 0.00				15,115.68
			02/04/19 19 1 P001 CK	2,104.58	0.00	13,011.10
			04/30/19 19 2 P001 CK	2,104.57	0.00	10,906.53
			08/09/19 19 3 P001 CK	2,230.87	0.00	8,675.66
			11/06/19 19 4 P001 CK	2,124.10	0.00	6,551.56
			02/04/20 20 1 P001 CK	2,141.03	0.00	4,410.53
			05/04/20 20 2 P001 CK	2,141.03	0.00	2,269.50
			Per Diem Interest:	0.00	0.00	2,269.50
4908	THOMAS, RUSSELL K	17400				0.00
26	2558 JACKSON AVE	00597 24100		4,059.74	4,303.35	
	UNION, NJ	07083 0		4,059.74	2,031.11	14,453.94
	2558 JACKSON AVE	2 41500 0.00				14,453.94
			02/04/19 19 1 P001 CK	2,012.44	0.00	12,441.50
			04/30/19 19 2 P001 CK	2,012.44	0.00	10,429.06
			08/09/19 19 3 P001 CK	2,133.21	0.00	8,295.85
			11/06/19 19 4 P001 CK	2,031.11	0.00	6,264.74
			02/04/20 20 1 P001 CK	2,047.30	0.00	4,217.44
			05/04/20 20 2 P001 CK	2,047.30	0.00	2,170.14
			Per Diem Interest:	0.00	0.00	2,170.14
4908	SANTANA, ALEX & ELESIA	17400				0.00
27	2554 JACKSON AVE	00660 21900		3,844.53	4,075.22	
	UNION, NJ	07083 0		3,844.52	1,923.44	13,687.71
	2554 JACKSON AVE	2 39300 0.00				13,687.71
			02/04/19 19 1 P001 CK	1,905.76	0.00	11,781.95
			04/30/19 19 2 P001 CK	1,905.75	0.00	9,876.20

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		Date	Yr Qtr Code	Description	Principal	Interest
4908	27	SANTANA, ALEX & ELESIA		Continued		
		08/09/19	19 3	P001 CK	2,020.12	0.00	7,856.08
		11/06/19	19 4	P001 CK	1,923.44	0.00	5,932.64
		02/04/20	20 1	P001 CK	1,938.77	0.00	3,993.87
		05/04/20	20 2	P001 CK	1,938.77	0.00	2,055.10
					Per Diem Interest:	0.00	2,055.10
4908	GRUDZINSKI, KEVIN & LOIS, FERNANDA		17400				0.00
28	2550 JACKSON AVE		16100		3,277.14	3,473.79	
	UNION, NJ	07083	0		3,277.14	1,639.57	11,667.64
	2550 JACKSON AVE	2	33500	0.00			11,667.64
		02/04/19	19 1	P001 CK	1,624.50	0.00	10,043.14
		04/30/19	19 2	P001 CK	1,624.50	0.00	8,418.64
		08/09/19	19 3	P001 CK	1,721.99	0.00	6,696.65
		10/15/19	19 4	P001 CK	1,639.57	0.00	5,057.08
		03/26/20	20 1	P001 CK	1,652.64	22.53	3,404.44
		03/26/20	20 2	P001 CK	1,652.64	0.00	1,751.80
		03/26/20	20 3	P001 CK	2.87	0.00	1,748.93
					Per Diem Interest:	0.00	1,748.93
4908	OLIVEIRA, JOAQUIM & ROSA		17400				0.00
29	2546 JACKSON AVE	00660	22200		3,873.88	4,106.32	
	UNION, N J	07083	0		3,873.87	1,938.12	13,792.19
	2546 JACKSON AVE	2	39600	0.00			13,792.19
		02/06/19	19 1	P001 CK	1,920.31	0.00	11,871.88
		05/02/19	19 2	P001 CK	1,920.30	0.00	9,951.58
		07/25/19	19 3	P001 CK	2,035.54	0.00	7,916.04
		11/06/19	19 4	P001 CK	1,938.12	0.00	5,977.92
		02/04/20	20 1	P001 CK	1,953.57	0.00	4,024.35
		05/04/20	20 2	P001 CK	1,953.57	0.00	2,070.78
					Per Diem Interest:	0.00	2,070.78
4908	MEKHI, MASON R		17900				0.00
30	1363 CENTER ST	00660	22900		3,991.27	4,230.76	
	UNION, NJ	07083	0		3,991.25	1,996.85	14,210.13
	1363 CENTER ST	2	40800	0.00			14,210.13
		02/04/19	19 1	P001 CK	1,978.50	0.00	12,231.63
		04/30/19	19 2	P001 CK	1,978.49	0.00	10,253.14
		08/09/19	19 3	P001 CK	2,097.22	0.00	8,155.92
		11/06/19	19 4	P001 CK	1,996.85	0.00	6,159.07
		02/04/20	20 1	P001 CK	2,012.77	0.00	4,146.30
		05/04/20	20 2	P001 CK	2,012.76	0.00	2,133.54
					Per Diem Interest:	0.00	2,133.54
4909	CATUNCAN, MARJORIE C & MICHAEL B		20100				0.00
1	1370 LIBERTY AVE	01516	23800		4,294.52	4,552.21	
	UNION, NJ	07083	0		4,294.52	2,148.58	15,289.83
	1370 LIBERTY AVE	2	43900	0.00			15,289.83
		02/04/19	19 1	P001 CK	2,128.82	0.00	13,161.01
		04/30/19	19 2	P001 CK	2,128.82	0.00	11,032.19

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4909	1	CATUNCAN, MARJORIE C & MICHAEL B Continued									
			08/09/19	19	3	P001	CK		2,256.57	0.00	8,775.62
			11/06/19	19	4	P001	CK		2,148.58	0.00	6,627.04
			02/04/20	20	1	P001	CK		2,165.70	0.00	4,461.34
			05/04/20	20	2	P001	CK		2,165.70	0.00	2,295.64
									Per Diem Interest:	0.00	2,295.64
4909	PEREIRA, RUY & NAMIBIA M	20600									0.00
2	1374 LIBERTY AVE	00660 23900							4,353.22	4,745.15	
	UNION, NJ	07083 0							4,353.22	2,177.94	15,629.53
	1374 LIBERTY AVE	2 44500 0.00									15,629.53
			02/04/19	19	1	P001	CK		2,157.92	0.00	13,471.61
			04/30/19	19	2	P001	CK		2,157.92	0.00	11,313.69
			08/09/19	19	3	P001	CK		2,287.41	0.00	9,026.28
			10/07/19	19	4	J065	2019 Added	S	493.33	0.00	9,519.61
			11/06/19	19	4	P001	CK		2,177.94	0.00	7,341.67
			11/13/19	19	4	P001	CK		493.33	0.00	6,848.34
			10/07/19	20	1	J065	2019 Added	S	123.34	0.00	6,971.68
			02/04/20	20	1	P001	CK		2,318.64	0.00	4,653.04
			10/07/19	20	2	J065	2019 Added	S	123.33	0.00	4,776.37
			05/04/20	20	2	P001	CK		2,318.63	0.00	2,457.74
									Per Diem Interest:	0.00	2,457.74
4909	DEWDNEY, NADINE	20700 **Sp Charges**									0.00
3	1382 LIBERTY AVE	00660 21400							4,118.44	4,365.57	
	UNION, NJ	07083 0							4,118.43	2,060.47	14,662.91
	1382 LIBERTY AVE	2 42100 0.00									14,662.91
			02/04/19	19	1	P001	CK		2,041.54	0.00	12,621.37
			04/30/19	19	2	P001	CK		2,041.53	0.00	10,579.84
			08/09/19	19	3	P001	CK		2,164.05	0.00	8,415.79
			11/06/19	19	4	P001	CK		2,060.47	0.00	6,355.32
			02/04/20	20	1	P001	CK		2,076.90	0.00	4,278.42
			05/04/20	20	2	P001	CK		2,076.90	0.00	2,201.52
									Per Diem Interest:	0.00	2,201.52
4909	CICCONE, PETER & GEORGANNA	19700									0.00
4	100 REINHOLD TERR	00660 20600							3,942.35	4,178.91	
	UNION, NJ	07083 0							3,942.35	1,972.38	14,035.99
	1384 LIBERTY AVE	2 40300 0.00									14,035.99
			02/04/19	19	1	P001	CK		1,822.03	0.00	12,213.96
			02/07/19	19	1	P001	CK		132.22	0.79	12,081.74
			04/30/19	19	2	P001	CK		1,954.25	0.00	10,127.49
			08/09/19	19	3	P001	CK		2,071.52	0.00	8,055.97
			09/05/19	19	3	J083	mv to sewer		91.38	0.00	8,147.35
			11/06/19	19	3	P001	CK		91.38	1.93	8,055.97
			11/06/19	19	4	P001	CK		1,879.07	0.00	6,176.90
			02/04/20	19	4	P001	CK		93.31	1.93	6,083.59
			02/04/20	20	1	P001	CK		1,892.86	0.00	4,190.73
			05/04/20	20	1	P001	CK		95.24	1.97	4,095.49
			05/04/20	20	2	P001	CK		1,890.89	0.00	2,204.60

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4909	4	CICCONE, PETER & GEORGANNA	Continued								
				05/21/20	20	2	P001	CK	97.21	0.00	2,107.39
									Per Diem Interest:	0.00	2,107.39
4909	BLOUNT, SASHA L		21100								0.00
7.03	2711 COUTO CT	00672	47200						6,681.45	7,082.37	
	UNION, NJ	07083	0						6,681.45	3,342.77	23,788.04
	2711 COUTO CT	2	68300	0.00							23,788.04
				02/01/19	19	1	P001	CK	3,312.04	0.00	20,476.00
				04/25/19	19	2	P001	CK	3,312.04	0.00	17,163.96
				07/11/19	19	3	P001	CK	3,510.79	0.00	13,653.17
				10/23/19	19	4	P001	CK	3,342.77	0.00	10,310.40
				01/27/20	20	1	P001	CK	3,369.41	0.00	6,940.99
				04/22/20	20	2	P001	CK	3,369.41	0.00	3,571.58
									Per Diem Interest:	0.00	3,571.58
4909	DA SILVA, CARLOS & MARIA		22700								0.00
7.05	2719 COUTO CT		48300						6,945.58	7,362.35	
	UNION, NJ	07083	0						6,945.58	3,474.91	24,728.42
	2719 COUTO CT	2	71000	0.00							24,728.42
				02/08/19	19	1	P001	CK 3749753361	3,442.97	0.00	21,285.45
				05/28/19	19	2	P001	CK 3759111304	3,442.97	35.23	17,842.48
				08/16/19	19	3	P001	CK 3763911492	3,649.58	21.12	14,192.90
				11/19/19	19	4	P001	CK 3769755359	3,474.91	23.77	10,717.99
				01/22/20	20	1	P001	CK 3773845752	3,502.61	0.00	7,215.38
				05/19/20	20	2	P001	CK 3781949509	3,502.61	0.00	3,712.77
									Per Diem Interest:	0.00	3,712.77
4909	SILVA, JOSE R		21800								0.00
10	2709 BURWELL ST	00660	23800						4,460.83	4,728.49	
	UNION, NJ	07083	0						4,460.82	2,231.78	15,881.92
	2709 BURWELL ST	2	45600	0.00							15,881.92
				02/04/19	19	1	P001	CK	2,211.26	0.00	13,670.66
				03/25/19	19	2	JHR	Homestead Credi	310.52-	0.00	13,360.14
				04/30/19	19	2	P001	CK	1,900.74	0.00	11,459.40
				08/09/19	19	3	P001	CK	2,343.95	0.00	9,115.45
				08/07/19	19	4	JHR	Homestead Credi	310.53-	0.00	8,804.92
				11/06/19	19	4	P001	CK	1,921.25	0.00	6,883.67
				02/04/20	20	1	P001	CK	2,249.57	0.00	4,634.10
				05/04/20	20	2	P001	CK	2,249.56	0.00	2,384.54
									Per Diem Interest:	0.00	2,384.54
4909	ALVES, GABRIEL G		22700								0.00
11	7 BURWELL ST	00660	23800						4,548.88	4,821.82	
	UNION, NJ	07083	0						4,548.86	2,275.82	16,195.38
	7 BURWELL ST	2	46500	0.00							16,195.38
				02/04/19	19	1	P001	CK	2,254.91	0.00	13,940.47
				04/30/19	19	2	P001	CK	2,254.90	0.00	11,685.57
				08/09/19	19	3	P001	CK	2,390.22	0.00	9,295.35
				11/06/19	19	4	P001	CK	2,275.82	0.00	7,019.53

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4909	11	ALVES, GABRIEL G					Continued			
			02/04/20	20	1	P001	CK	2,293.97	0.00	4,725.56
			05/04/20	20	2	P001	CK	2,293.96	0.00	2,431.60
								Per Diem Interest:	0.00	2,431.60
4909	AVILA, GUSTAVO & BRENDA									0.00
12	2717 BURWELL ST							4,724.95	5,008.47	
	UNION, NJ	07083						4,724.95	2,363.92	16,822.29
	2717 BURWELL ST	2								16,822.29
			01/17/19	19	1	P001	CK	2,342.19	0.00	14,480.10
			05/08/19	19	2	P001	CK	2,342.19	0.00	12,137.91
			06/12/19	19	3	P001	CK	2,482.74	0.00	9,655.17
			09/11/19	19	4	P001	CK	2,363.92	0.00	7,291.25
			12/27/19	20	1	P001	CK 3772048574	2,382.76	0.00	4,908.49
			04/27/20	20	2	P001	CK 3780505228	2,382.76	0.00	2,525.73
								Per Diem Interest:	0.00	2,525.73
4909	PLUVIOSE, HANDRAL & MARIE E									0.00
14	2725 BURWELL ST	00672						3,961.92	4,199.65	
	UNION, NJ	07083						3,961.92	1,982.17	14,105.66
	2725 BURWELL ST	2								14,105.66
			02/01/19	19	1	P001	CK	1,963.95	0.00	12,141.71
			04/25/19	19	2	P001	CK	1,963.95	0.00	10,177.76
			07/11/19	19	3	P001	CK	2,081.80	0.00	8,095.96
			10/23/19	19	4	P001	CK	1,982.17	0.00	6,113.79
			01/27/20	20	1	P001	CK	1,997.97	0.00	4,115.82
			04/22/20	20	2	P001	CK	1,997.97	0.00	2,117.85
								Per Diem Interest:	0.00	2,117.85
4909	SNIPES, ESAW									0.00
15	10 BURWELL ST	00672						4,574.12	5,038.39	
	UNION, NJ	07083						4,574.12	2,426.69	16,613.32
	10 BURWELL ST	2								16,613.32
			02/04/19	19	1	P001	CK	2,220.96	0.00	14,392.36
			04/30/19	19	2	P001	CK	2,220.96	0.00	12,171.40
			08/09/19	19	3	P001	CK	2,544.03	0.00	9,627.37
			11/06/19	19	4	P001	CK	2,426.69	0.00	7,200.68
			02/04/20	20	1	P001	CK	2,353.16	0.00	4,847.52
			05/04/20	20	2	P001	CK	2,353.16	0.00	2,494.36
								Per Diem Interest:	0.00	2,494.36
4909	FIDUCIA, MARK A & DONNA M									0.00
16	11 BURWELL ST	00660						3,991.27	4,230.76	
	UNION, NJ	07083						3,991.25	1,996.85	14,210.13
	11 BURWELL ST	2								14,210.13
			02/04/19	19	1	P001	CK	1,978.50	0.00	12,231.63
			04/30/19	19	2	P001	CK	1,978.49	0.00	10,253.14
			08/09/19	19	3	P001	CK	2,097.22	0.00	8,155.92
			11/06/19	19	4	P001	CK	1,996.85	0.00	6,159.07
			02/04/20	20	1	P001	CK	2,012.77	0.00	4,146.30

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4909	16	FIDUCIA, MARK A & DONNA M			Continued	
		05/04/20 20	2 P001 CK		2,012.76	0.00 2,133.54
				Per Diem Interest:		0.00 2,133.54
4909	RAMANICH, SAMENTHA	20800				0.00
17	12 BURWELL ST	20800			4,069.53	4,313.71
	UNION, NJ	07083 0			4,069.52	2,036.01 14,488.77
	12 BURWELL ST	2 41600	0.00			14,488.77
		02/06/19 19	1 P001 CK		2,017.29	0.00 12,471.48
		09/09/19 19	1 R001 CK		4.37	0.00 12,475.85
		Original Payment Date: 09/09/19				
		09/09/19 19	1 P001 CK		4.37	0.00 12,471.48
		05/02/19 19	2 P001 CK		2,017.29	0.00 10,454.19
		07/25/19 19	3 P001 CK		2,138.34	0.00 8,315.85
		10/23/19 19	4 P001 CK		2,036.01	0.00 6,279.84
		09/09/19 20	1 P001 CK		4.37	0.00 6,275.47
		02/04/20 20	1 P001 CK		2,047.87	0.00 4,227.60
		05/04/20 20	2 P001 CK		2,052.23	0.00 2,175.37
				Per Diem Interest:		0.00 2,175.37
4910	ALLEN, LENROY & NAOMI	20400				0.00
1	2523 JACKSON AVE	19800			3,932.57	4,168.54
	UNION, NJ	07083 0			3,932.57	1,967.49 14,001.17
	2523 JACKSON AVE	2 40200	0.00			14,001.17
		02/04/19 19	1 P001 CK		1,949.40	0.00 12,051.77
		05/01/19 19	2 P001 CK		1,949.40	0.00 10,102.37
		07/29/19 19	3 P001 CK		2,066.38	0.00 8,035.99
		11/20/19 19	4 P001 CK		1,967.49	10.77 6,068.50
		11/20/19 20	1 P001 CK		9.08	0.00 6,059.42
		01/28/20 20	1 P001 CK		1,974.09	0.00 4,085.33
		05/04/20 20	2 P001 CR 3781036069		1,983.17	0.00 2,102.16
				Per Diem Interest:		0.00 2,102.16
4910	LOPES, ISABEL	20000				0.00
2	608 NE 191 ST	00660 18200			3,736.93	3,961.15
	MAIMI, FL	33179 0			3,736.91	1,869.60 13,304.59
	2527 JACKSON AVE	2 38200	0.00			13,304.59
		02/04/19 19	1 P001 CK		1,852.42	0.00 11,452.17
		04/30/19 19	2 P001 CK		1,852.41	0.00 9,599.76
		08/09/19 19	3 P001 CK		1,963.58	0.00 7,636.18
		11/06/19 19	4 P001 CK		1,869.60	0.00 5,766.58
		02/04/20 20	1 P001 CK		1,884.51	0.00 3,882.07
		05/04/20 20	2 P001 CK		1,884.50	0.00 1,997.57
				Per Diem Interest:		0.00 1,997.57
4910	EKEH, EMMANUAL & ASSUMPTA	20300				0.00
3	2531 JACKSON AVE	01516 21000			4,040.18	4,282.61
	UNION, NJ	07083 0			4,040.17	2,021.32 14,384.28
	2531 JACKSON AVE	2 41300	0.00			14,384.28
		02/04/19 19	1 P001 CK		2,002.74	0.00 12,381.54

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4910	3	EKEH, EMMANUAL & ASSUMPTA	Continued			
			04/29/19 19 2 P001 CK	2,002.74	0.00	10,378.80
			07/30/19 19 3 P001 CK	2,122.93	0.00	8,255.87
			10/28/19 19 4 P001 CK	2,021.32	0.00	6,234.55
			02/04/20 20 1 P001 CK	2,037.44	0.00	4,197.11
			05/13/20 20 2 P001 CK	2,037.43	0.00	2,159.68
			Per Diem Interest:	0.00	0.00	2,159.68
4910	STERLING, DEAN & KAY ANN	20500				0.00
4	2535 JACKSON AVE	23600		4,314.09	4,572.95	
	UNION, NJ 07083	0		4,314.08	2,158.36	15,359.48
	2535 JACKSON AVE	2 44100 0.00				15,359.48
			02/04/19 19 1 P001 CK	2,138.52	0.00	13,220.96
			04/30/19 19 2 P001 CK	2,138.52	0.00	11,082.44
			08/09/19 19 3 P001 CK	2,266.85	0.00	8,815.59
			09/05/19 19 3 J083 mv to sewer	285.61	0.00	9,101.20
			10/18/19 19 3 P001 CK 612141	285.61	4.89	8,815.59
			10/18/19 19 4 P001 CK 612141	1,867.86	0.00	6,947.73
			10/18/19 19 4 P001 CK 612142	290.50	0.00	6,657.23
			02/04/20 20 1 P001 CK	2,175.57	0.00	4,481.66
			05/04/20 20 2 P001 CK	2,175.56	0.00	2,306.10
			Per Diem Interest:	0.00	0.00	2,306.10
4910	SZYMANEK, CZESLAW &DEMEDEIROS,JOANA	20800	**Sp Charges**			0.00
5	2539 JACKSON AVE 00672	19000		3,893.45	4,127.06	
	UNION, NJ 07083	0		3,893.43	1,947.90	13,861.84
	2539 JACKSON AVE	2 39800 0.00				13,861.84
			02/01/19 19 1 P001 CK	1,930.01	0.00	11,931.83
			04/25/19 19 2 P001 CK	1,930.00	0.00	10,001.83
			07/11/19 19 3 P001 CK	2,045.82	0.00	7,956.01
			10/23/19 19 4 P001 CK	1,947.90	0.00	6,008.11
			01/27/20 20 1 P001 CK	1,963.44	0.00	4,044.67
			04/22/20 20 2 P001 CK	1,963.43	0.00	2,081.24
			Per Diem Interest:	0.00	0.00	2,081.24
4910	VACCARO, FRANK A J	23100				0.00
6	2543 JACKSON AVE 00660	27300		4,930.39	5,226.23	
	UNION, NJ 07083	0		4,930.38	2,466.69	17,553.69
	2543 JACKSON AVE	2 50400 0.00				17,553.69
			02/04/19 19 1 P001 CK	2,444.03	0.00	15,109.66
			04/29/19 19 2 P001 CK	2,444.02	0.00	12,665.64
			07/30/19 19 3 P001 CK	2,590.69	0.00	10,074.95
			10/28/19 19 4 P001 CK	2,466.69	0.00	7,608.26
			02/04/20 20 1 P001 CK	2,486.36	0.00	5,121.90
			05/13/20 20 2 P001 CK	2,486.36	0.00	2,635.54
			Per Diem Interest:	0.00	0.00	2,635.54

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4910	DAMAS, ANTONIO & MARIA	20800			0.00
7.01	2547 JACKSON AVE	00660 25200	4,499.96	4,769.98	
	UNION, NJ	07083 0	4,499.94	2,251.35	16,021.23
	2547 JACKSON AVE	2 46000 0.00			16,021.23
		02/04/19 19 1 P001 CK	2,230.66	0.00	13,790.57
		04/30/19 19 2 P001 CK	2,230.65	0.00	11,559.92
		08/09/19 19 3 P001 CK	2,364.52	0.00	9,195.40
		11/06/19 19 4 P001 CK	2,251.35	0.00	6,944.05
		02/04/20 20 1 P001 CK	2,269.30	0.00	4,674.75
		05/04/20 20 2 P001 CK	2,269.29	0.00	2,405.46
			Per Diem Interest:	0.00	2,405.46
4910	DECARO, JAMES P & ROSANGELA D	22400			0.00
11.01	2551 JACKSON AVE	00660 17800	3,932.57	4,168.54	
	UNION, NJ	07083 0	3,932.57	1,967.49	14,001.17
	2551 JACKSON AVE	2 40200 0.00			14,001.17
		02/04/19 19 1 P001 CK	1,949.40	0.00	12,051.77
		04/30/19 19 2 P001 CK	1,949.40	0.00	10,102.37
		08/09/19 19 3 P001 CK	2,066.38	0.00	8,035.99
		11/06/19 19 4 P001 CK	1,967.49	0.00	6,068.50
		02/04/20 20 1 P001 CK	1,983.17	0.00	4,085.33
		05/04/20 20 2 P001 CK	1,983.17	0.00	2,102.16
			Per Diem Interest:	0.00	2,102.16
4910	OPOKU-AGYEMANG, KOFI & ABENA AFRYIE	22400			0.00
12.01	2555 JACKSON AVE	00660 18200	3,971.70	4,210.02	
	UNION, NJ	07083 0	3,971.69	1,987.07	14,140.48
	2555 JACKSON AVE	2 40600 0.00			14,140.48
		02/04/19 19 1 P001 CK	1,968.80	0.00	12,171.68
		04/30/19 19 2 P001 CK	1,968.79	0.00	10,202.89
		08/09/19 19 3 P001 CK	2,086.94	0.00	8,115.95
		11/06/19 19 4 P001 CK	1,987.07	0.00	6,128.88
		02/04/20 20 1 P001 CK	2,002.90	0.00	4,125.98
		05/04/20 20 2 P001 CK	2,002.90	0.00	2,123.08
			Per Diem Interest:	0.00	2,123.08
4910	GILLIAM, HELEN R ESTATE	22400			0.00
15.01	2559 JACKSON AVE	00660 18800	4,030.39	4,272.24	
	UNION, NJ	07083 0	4,030.39	2,016.43	14,349.45
	2559 JACKSON AVE	2 41200 0.00			14,349.45
		02/04/19 19 1 P001 CK	1,997.89	0.00	12,351.56
		04/30/19 19 2 P001 CK	1,997.89	0.00	10,353.67
		08/09/19 19 3 P001 CK	2,117.79	0.00	8,235.88
		11/06/19 19 4 P001 CK	2,016.43	0.00	6,219.45
		02/04/20 20 1 P001 CK	2,032.50	0.00	4,186.95
		05/04/20 20 2 P001 CK	2,032.50	0.00	2,154.45
			Per Diem Interest:	0.00	2,154.45

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4910	COLLINS, DAVID M	20500								0.00
16	2563 JACKSON AVE	25100						4,460.83	4,705.11	
	UNION, NJ	07083 0						4,460.82	2,231.78	15,858.54
	2563 JACKSON AVE	2 45600 250.00								15,858.54
			02/04/19	19	1	P001	CK	2,211.26	0.00	13,647.28
			03/25/19	19	2	JHR	Homestead Credi	363.31-	0.00	13,283.97
			04/30/19	19	2	P001	CK	1,847.95	0.00	11,436.02
			07/17/19	19	3	P001	CK 221578	2,343.95	0.00	9,092.07
			08/07/19	19	4	JHR	Homestead Credi	313.31-	0.00	8,778.76
			11/06/19	19	4	P001	CK	1,918.47	0.00	6,860.29
			02/04/20	20	1	P001	CK	2,249.57	0.00	4,610.72
			04/28/20	20	2	P001	CK	2,249.56	0.00	2,361.16
							Per Diem Interest:		0.00	2,361.16
4910	COSTLEIGH, DALE W	20500								0.00
17	2567 JACKSON AVE	16700						3,639.09	3,857.46	
	UNION, NJ	07083 0						3,639.09	1,820.66	12,956.30
	2567 JACKSON AVE	2 37200 0.00								12,956.30
			02/01/19	19	1	P001	CK	1,803.92	0.00	11,152.38
			04/25/19	19	2	P001	CK	1,803.92	0.00	9,348.46
			07/11/19	19	3	P001	CK	1,912.18	0.00	7,436.28
			10/23/19	19	4	P001	CK	1,820.66	0.00	5,615.62
			01/27/20	20	1	P001	CK	1,835.17	0.00	3,780.45
			04/22/20	20	2	P001	CK	1,835.17	0.00	1,945.28
							Per Diem Interest:		0.00	1,945.28
4910	LIPSTEIN, NORMAN A & SUSAN J	20500								0.00
18	2569 JACKSON AVE	25500						4,499.96	4,769.98	
	UNION, NJ	07083 0						4,499.94	2,251.35	16,021.23
	2569 JACKSON AVE	2 46000 0.00								16,021.23
			02/01/19	19	1	P001	CK	2,230.66	0.00	13,790.57
			03/25/19	19	2	JHR	Homestead Credi	320.27-	0.00	13,470.30
			05/01/19	19	2	P001	CK	1,910.38	0.00	11,559.92
			08/01/19	19	3	P001	CK	2,364.52	0.00	9,195.40
			08/07/19	19	4	JHR	Homestead Credi	320.28-	0.00	8,875.12
			11/01/19	19	4	P001	CK	1,931.07	0.00	6,944.05
			01/31/20	20	1	P001	CK	2,269.30	0.00	4,674.75
			05/12/20	20	2	P001	CK	2,269.29	0.00	2,405.46
							Per Diem Interest:		0.00	2,405.46
4910	WHITEHEAD, ORIN & JUNE K	20500								0.00
19	2571 JACKSON AVE	00660 18900						3,854.31	4,085.59	
	UNION, N J	07083 0						3,854.30	1,928.33	13,722.53
	2571 JACKSON AVE	2 39400 0.00								13,722.53
			02/04/19	19	1	P001	CK	1,910.61	0.00	11,811.92
			04/30/19	19	2	P001	CK	1,910.60	0.00	9,901.32
			08/09/19	19	3	P001	CK	2,025.26	0.00	7,876.06
			11/06/19	19	4	P001	CK	1,928.33	0.00	5,947.73
			02/04/20	20	1	P001	CK	1,943.70	0.00	4,004.03
			05/04/20	20	2	P001	CK	1,943.70	0.00	2,060.33

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4910	19	WHITEHEAD, ORIN & JUNE K Continued			
		Per Diem Interest:	0.00	0.00	2,060.33
4910	HAMPTON, JESSE & LINDA	21800			0.00
20	2575 JACKSON AVE	00672 20100	4,098.88	4,344.83	
	UNION, NJ	07083 0	4,098.86	2,050.69	14,593.26
	2575 JACKSON AVE	2 41900 0.00			14,593.26
		02/01/19 19 1 P001 CK	2,031.84	0.00	12,561.42
		04/25/19 19 2 P001 CK	2,031.83	0.00	10,529.59
		07/11/19 19 3 P001 CK	2,153.77	0.00	8,375.82
		10/23/19 19 4 P001 CK	2,050.69	0.00	6,325.13
		01/27/20 20 1 P001 CK	2,067.04	0.00	4,258.09
		04/22/20 20 2 P001 CK	2,067.03	0.00	2,191.06
		Per Diem Interest:	0.00	0.00	2,191.06
4910	FRANCISCO, MARGARET V C	20200			0.00
21	1383 LIBERTY AVE	16900	3,629.32	3,847.09	
	UNION, N.J.	07083 0	3,629.30	1,815.76	12,921.47
	1383 LIBERTY AVE	2 37100 0.00			12,921.47
		02/07/19 19 1 P001 CS	1,799.08	0.00	11,122.39
		05/06/19 19 2 P001 CS	1,799.07	0.00	9,323.32
		08/06/19 19 3 P001 CS	1,907.03	0.00	7,416.29
		11/06/19 19 4 P001 CS	1,815.76	0.00	5,600.53
		02/07/20 20 1 P001 CS	1,830.24	0.00	3,770.29
		05/19/20 20 2 P001 CK	1,830.23	0.00	1,940.06
		Per Diem Interest:	0.00	0.00	1,940.06
4910	LIBERTY TAVERN MANAGEMENT LLC	64500			0.00
23	1403 LIBERTY AVE	41500	10,369.46	10,991.68	
	UNION, NJ	07083 0	10,369.44	5,187.90	36,918.48
	1403 LIBERTY AVE	4A 106000 0.00			36,918.48
		11/26/18 19 1 P001 CK	82.43	0.00	36,836.05
		02/11/19 19 1 P001 CK 3749841149	5,057.78	0.00	31,778.27
		05/10/19 19 2 P001 CK 3757959377	5,140.20	0.00	26,638.07
		09/09/19 19 3 P001 CK 3765267927	5,448.67	87.69	21,189.40
		11/14/19 19 4 P001 CK 3769480124	5,187.90	28.30	16,001.50
		11/14/19 20 1 P001 CK 3769480124	183.80	0.00	15,817.70
		04/13/20 20 1 P001 CK 3779803341	1,048.36	151.64	14,769.34
		05/04/20 20 1 P001 CK 3780993317	1,158.03	41.97	13,611.31
		Per Diem Interest:	286.20		13,897.51
4910	EGUAVOEN, NOSAKHARE	20600			0.00
24	2626 JULIAT PL	25200	4,480.39	4,749.23	
	UNION, NJ	07083 0	4,480.39	2,241.56	15,951.57
	2626 JULIAT PL	2 45800 0.00			15,951.57
		02/04/19 19 1 P001 CK	2,220.96	0.00	13,730.61
		04/30/19 19 2 P001 CK	2,220.96	0.00	11,509.65
		08/09/19 19 3 P001 CK	2,354.23	0.00	9,155.42
		11/06/19 19 4 P001 CK	2,241.56	0.00	6,913.86
		02/04/20 20 1 P001 CK	2,259.43	0.00	4,654.43

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4910	24	EGUAVOEN, NOSAKHARE	Continued			
			05/04/20 20 2 P001 CK	2,259.43	0.00	2,395.00
			Per Diem Interest:		0.00	2,395.00
4910	TESORO, OSCAR & VIRGINIA	20600				0.00
25	2622 JULIAT PL	27400		4,695.60	4,977.36	
	UNION, N J	07083 0		4,695.60	2,349.24	16,717.80
	2622 JULIAT PL	2 48000	0.00			16,717.80
		01/30/19 19	1 P001 CK	2,327.64	0.00	14,390.16
		04/29/19 19	2 P001 CK	2,327.64	0.00	12,062.52
		08/02/19 19	3 P001 CK	2,467.32	0.00	9,595.20
		10/30/19 19	4 P001 CK	2,349.24	0.00	7,245.96
		02/05/20 20	1 P001 CK	2,367.96	0.00	4,878.00
		05/15/20 20	2 P001 CK	2,367.96	0.00	2,510.04
			Per Diem Interest:		0.00	2,510.04
4910	STODDART, VICTORIA-STODDART ANDREW	20600				0.00
26	2618 JULIAT PL	00660 26200		4,578.21	4,852.93	
	UNION, NJ	07083 0		4,578.21	2,290.50	16,299.85
	2618 JULIAT PL	2 46800	0.00			16,299.85
		02/04/19 19	1 P001 CK	2,269.45	0.00	14,030.40
		04/30/19 19	2 P001 CK	2,269.45	0.00	11,760.95
		08/09/19 19	3 P001 CK	2,405.64	0.00	9,355.31
		11/06/19 19	4 P001 CK	2,290.50	0.00	7,064.81
		02/04/20 20	1 P001 CK	2,308.76	0.00	4,756.05
		05/04/20 20	2 P001 CK	2,308.76	0.00	2,447.29
			Per Diem Interest:		0.00	2,447.29
4910	LEGGETT, ANNA	21900				0.00
27.01	2614 JULIAT PL	27100		4,793.44	5,081.05	
	UNION, NJ	07083 0		4,793.42	2,398.18	17,066.09
	2614 JULIAT PL	2 49000	0.00			17,066.09
		02/06/19 19	1 P001 CK	2,376.14	0.00	14,689.95
		03/25/19 19	2 JHR Homestead Credi	327.93-	0.00	14,362.02
		05/07/19 19	2 P001 CK	2,048.20	0.00	12,313.82
		08/06/19 19	3 P001 CK	2,518.72	0.00	9,795.10
		11/01/19 19	4 P001 CK	2,398.18	0.00	7,396.92
		02/05/20 20	1 P001 CK	2,417.30	0.00	4,979.62
		05/14/20 20	2 P001 CK	2,417.29	0.00	2,562.33
			Per Diem Interest:		0.00	2,562.33
4910	REYES, MILA - REYES, MARY GRACE	20600				0.00
28	2610 JULIAT PL	00672 31200		5,067.35	5,371.40	
	UNION, NJ	07083 0		5,067.33	2,535.21	18,041.29
	2610 JULIAT PL	2 51800	0.00			18,041.29
		02/01/19 19	1 P001 CK	2,511.92	0.00	15,529.37
		04/25/19 19	2 P001 CK	2,511.91	0.00	13,017.46
		07/11/19 19	3 P001 CK	2,662.65	0.00	10,354.81
		10/23/19 19	4 P001 CK	2,535.21	0.00	7,819.60
		01/27/20 20	1 P001 CK	2,555.43	0.00	5,264.17

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4910	28	REYES, MILA - REYES, MARY GRACE Continued				
		04/22/20 20 2 P001 CK		2,555.42	0.00	2,708.75
				Per Diem Interest:	0.00	2,708.75
4910	REEVES, WILLIAM A	20800				0.00
29	2604 JULIAT PL	00660 25200		4,499.96	4,769.98	
	UNION, NJ	07083 0		4,499.94	2,251.35	16,021.23
	2604 JULIAT PL	2 46000	0.00			16,021.23
		02/04/19 19 1 P001 CK		2,230.66	0.00	13,790.57
		04/30/19 19 2 P001 CK		2,230.65	0.00	11,559.92
		08/09/19 19 3 P001 CK		2,364.52	0.00	9,195.40
		11/06/19 19 4 P001 CK		2,251.35	0.00	6,944.05
		02/04/20 20 1 P001 CK		2,269.30	0.00	4,674.75
		05/04/20 20 2 P001 CK		2,269.29	0.00	2,405.46
				Per Diem Interest:	0.00	2,405.46
4910	MC CALL, RICKY & SHEILA	21000				0.00
30	2596 JULIAT PL	00660 19600		3,971.70	4,210.02	
	UNION, NJ	07083 0		3,971.69	1,987.07	14,140.48
	2596 JULIAT PL	2 40600	0.00			14,140.48
		02/04/19 19 1 P001 CK		1,968.80	0.00	12,171.68
		04/30/19 19 2 P001 CK		1,968.79	0.00	10,202.89
		08/09/19 19 3 P001 CK		2,086.94	0.00	8,115.95
		11/06/19 19 4 P001 CK		1,987.07	0.00	6,128.88
		02/04/20 20 1 P001 CK		2,002.90	0.00	4,125.98
		05/04/20 20 2 P001 CK		2,002.90	0.00	2,123.08
				Per Diem Interest:	0.00	2,123.08
4910	UY, DENNIS & BERNARDITA	20500				0.00
31	2590 JULIAT PL	20800		4,040.18	4,282.61	
	UNION, NJ	07083 0		4,040.17	2,021.32	14,384.28
	2590 JULIAT PL	2 41300	0.00			14,384.28
		02/04/19 19 1 P001 CK		2,002.74	0.00	12,381.54
		03/25/19 19 2 P001 CK		2,002.74	0.00	10,378.80
		08/09/19 19 3 P001 CK		2,122.93	0.00	8,255.87
		11/06/19 19 4 P001 CK		2,021.32	0.00	6,234.55
		02/04/20 20 1 P001 CK		2,037.44	0.00	4,197.11
		05/04/20 20 2 P001 CK		2,037.43	0.00	2,159.68
				Per Diem Interest:	0.00	2,159.68
4910	HALL, MONIQUE	20300				0.00
32	2586 JULIAT PL	21200		4,059.74	4,303.35	
	UNION, NJ	07083 0		4,059.74	2,031.11	14,453.94
	2586 JULIAT PL	2 41500	0.00			14,453.94
		02/04/19 19 1 P001 CK		2,012.44	0.00	12,441.50
		04/30/19 19 2 P001 CK		2,012.44	0.00	10,429.06
		08/09/19 19 3 P001 CK		2,133.21	0.00	8,295.85
		11/06/19 19 4 P001 CK		2,031.11	0.00	6,264.74
		02/04/20 20 1 P001 CK		2,047.30	0.00	4,217.44
		05/04/20 20 2 P001 CK		2,047.30	0.00	2,170.14

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4910	32 HALL, MONIQUE	Continued			
			Per Diem Interest:	0.00	2,170.14
4910	FONSECA, FRANCISCO DE ASSIS	20800			0.00
33	2580 JULIAT PL	00660 21200	4,108.66	4,355.20	
	UNION, NJ	07083 0	4,108.64	2,055.58	14,628.08
	2580 JULIAT PL	2 42000 0.00			14,628.08
		02/04/19 19 1 P001 CK	2,036.69	0.00	12,591.39
		04/30/19 19 2 P001 CK	2,036.68	0.00	10,554.71
		08/09/19 19 3 P001 CK	2,158.91	0.00	8,395.80
		11/06/19 19 4 P001 CK	2,055.58	0.00	6,340.22
		02/04/20 20 1 P001 CK	2,071.97	0.00	4,268.25
		05/04/20 20 2 P001 CK	2,071.96	0.00	2,196.29
			Per Diem Interest:	0.00	2,196.29
4910	ALMEIDA, RUBEN & CELESTE	20000			0.00
34	2574 JULIAT PL	41200	5,986.89	6,346.14	
	UNION, NJ	07083 0	5,986.89	2,995.28	21,315.20
	2574 JULIAT PL	2 61200 0.00			21,315.20
		02/05/19 19 1 P001 CK	2,967.74	0.00	18,347.46
		05/02/19 19 2 P001 CK	2,967.74	0.00	15,379.72
		08/02/19 19 3 P001 CK	3,145.84	0.00	12,233.88
		11/06/19 19 4 P001 CK	2,995.28	0.00	9,238.60
		01/28/20 20 1 P001 CK	3,019.15	0.00	6,219.45
		05/12/20 20 2 P001 CK	3,019.15	0.00	3,200.30
			Per Diem Interest:	0.00	3,200.30
4911	LARUE, MIRNA	21100			0.00
1	2645 JULIAT PL	00672 27900	4,793.44	5,081.05	
	UNION, NJ	07083 0	4,793.42	2,398.18	17,066.09
	2645 JULIAT PL	2 49000 0.00			17,066.09
		02/01/19 19 1 P001 CK	2,376.14	0.00	14,689.95
		04/25/19 19 2 P001 CK	2,376.13	0.00	12,313.82
		07/11/19 19 3 P001 CK	2,518.72	0.00	9,795.10
		10/23/19 19 4 P001 CK	2,398.18	0.00	7,396.92
		01/27/20 20 1 P001 CK	2,417.30	0.00	4,979.62
		04/22/20 20 2 P001 CK	2,417.29	0.00	2,562.33
			Per Diem Interest:	0.00	2,562.33
4911	MOLINA, VIRGINIA	20800			0.00
2	1437 LIBERTY AVE	00672 17100	3,707.58	3,930.05	
	UNION, NJ	07083 0	3,707.56	1,854.92	13,200.11
	1437 LIBERTY AVE	2 37900 0.00			13,200.11
		02/04/19 19 1 P001 CK	1,837.87	0.00	11,362.24
		04/30/19 19 2 P001 CK	1,837.86	0.00	9,524.38
		08/09/19 19 3 P001 CK	1,948.16	0.00	7,576.22
		11/06/19 19 4 P001 CK	1,854.92	0.00	5,721.30
		02/04/20 20 1 P001 CK	1,869.71	0.00	3,851.59
		05/13/20 20 2 P001 CK	1,869.70	0.00	1,981.89
			Per Diem Interest:	0.00	1,981.89

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4911	QADIR, SAJJAD	20300			0.00
3	2639 JULIAT PL	00597 28600	4,783.65	5,070.69	
	UNION, NJ	07083 0	4,783.64	2,393.29	17,031.27
	2639 JULIAT PL	2 48900 0.00			17,031.27
		02/21/19 19 1 P001 CK	2,371.29	14.61	14,659.98
		03/25/19 19 2 JHR Homestead Credi	340.46-	0.00	14,319.52
		05/06/19 19 2 P001 CS	2,030.82	0.00	12,288.70
		07/31/19 19 3 P001 CS	2,513.58	0.00	9,775.12
		08/07/19 19 4 JHR Homestead Credi	340.47-	0.00	9,434.65
		10/30/19 19 4 P001 CS	2,052.82	0.00	7,381.83
		02/06/20 20 1 P001 CS	2,412.36	0.00	4,969.47
		06/01/20 20 2 P001 CK	2,412.36	0.00	2,557.11
			Per Diem Interest:	0.00	2,557.11
4911	JOHNSON, GLORIA	20000			0.00
4	2633 JULIAT PL	00660 27400	4,636.91	4,915.15	
	UNION, NJ	07083 0	4,636.90	2,319.87	16,508.83
	2633 JULIAT PL	2 47400 0.00			16,508.83
		02/04/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		03/25/19 19 2 JHR Homestead Credi	380.02-	0.00	13,830.26
		04/30/19 19 2 P001 CK	1,918.52	0.00	11,911.74
		08/09/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		08/07/19 19 4 JHR Homestead Credi	330.02-	0.00	9,145.24
		11/06/19 19 4 P001 CK	1,989.85	0.00	7,155.39
		02/04/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		05/04/20 20 2 P001 CK	2,338.36	0.00	2,478.67
			Per Diem Interest:	0.00	2,478.67
4911	NJIRIBEAKO, URSULA & EZE	20300			0.00
5	2629 JULIAT PL	33100	5,223.86	5,537.32	
	UNION, NJ	07083 0	5,223.85	2,613.52	18,598.55
	2629 JULIAT PL	2 53400 0.00			18,598.55
		02/04/19 19 1 P001 CK	2,589.50	0.00	16,009.05
		04/30/19 19 2 P001 CK	2,589.50	0.00	13,419.55
		08/09/19 19 3 P001 CK	2,744.90	0.00	10,674.65
		11/06/19 19 4 P001 CK	2,613.52	0.00	8,061.13
		02/04/20 20 1 P001 CK	2,634.36	0.00	5,426.77
		05/04/20 20 2 P001 CK	2,634.35	0.00	2,792.42
			Per Diem Interest:	0.00	2,792.42
4911	HYLTON, MICHAEL AND MAXINE	21100			0.00
6	1 HART PL	00660 27600	4,764.09	5,049.95	
	UNION, N.J.	07083 0	4,764.07	2,383.50	16,961.61
	1 HART PL	2 48700 0.00			16,961.61
		01/30/19 19 1 P001 CK	2,361.59	0.00	14,600.02
		04/29/19 19 2 P001 CK	2,361.58	0.00	12,238.44
		07/30/19 19 3 P001 CK	2,503.30	0.00	9,735.14
		10/28/19 19 4 P001 CK	2,383.50	0.00	7,351.64
		02/04/20 20 1 P001 CK	2,402.50	0.00	4,949.14
		05/13/20 20 2 P001 CK	2,402.49	0.00	2,546.65

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
4911 6	HYLTON, MICHAEL AND MAXINE		Continued			
			Per Diem Interest:	0.00		2,546.65
4911	FIORE, ANTHONY & HELLA	20000				0.00
7	7 HART PL	28800		4,773.87	5,060.32	
	UNION, N.J.	07083 0		4,773.85	2,388.39	16,996.43
	7 HART PL	2 48800	0.00			16,996.43
		02/04/19 19 1	P001 CK	2,366.44	0.00	14,629.99
		03/25/19 19 2	JHR Homestead Credi	169.88-	0.00	14,460.11
		05/02/19 19 2	P001 CK	2,196.55	0.00	12,263.56
		05/02/19 19 3	P001 CK	169.88	0.00	12,093.68
		08/02/19 19 3	P001 CK	2,338.56	0.00	9,755.12
		08/07/19 19 4	JHR Homestead Credi	169.89-	0.00	9,585.23
		11/04/19 19 4	P001 CK	2,218.50	0.00	7,366.73
		02/05/20 20 1	P001 CK	2,407.43	0.00	4,959.30
		05/11/20 20 2	P001 CK	2,407.42	0.00	2,551.88
			Per Diem Interest:	0.00		2,551.88
4911	BENNETT, KEVIN	20500				0.00
8	11 HART PL	00660 29700		4,910.83	5,205.49	
	UNION, NJ	07083 0		4,910.81	2,456.91	17,484.04
	11 HART PL	2 50200	0.00			17,484.04
		01/30/19 19 1	P001 CK	2,434.33	0.00	15,049.71
		04/29/19 19 2	P001 CK	2,434.32	0.00	12,615.39
		07/30/19 19 3	P001 CK	2,580.41	0.00	10,034.98
		10/28/19 19 4	P001 CK	2,456.91	0.00	7,578.07
		02/04/20 20 1	P001 CK	2,476.50	0.00	5,101.57
		05/13/20 20 2	P001 CK	2,476.49	0.00	2,625.08
			Per Diem Interest:	0.00		2,625.08
4911	RODRIGUEZ, E & RODRIGUEZ, J	20000				0.00
10	1451 LIBERTY AVE	01516 23700		4,274.96	4,531.48	
	UNION, NJ	07083 0		4,274.95	2,138.78	15,220.17
	1451 LIBERTY AVE	2 43700	0.00			15,220.17
		02/01/19 19 1	P001 CK	2,119.13	0.00	13,101.04
		04/25/19 19 2	P001 CK	2,119.12	0.00	10,981.92
		07/11/19 19 3	P001 CK	2,246.29	0.00	8,735.63
		09/18/19 19 4	P001 CK	2,138.78	0.00	6,596.85
		01/27/20 20 1	P001 CK	2,155.83	0.00	4,441.02
		05/13/20 20 2	P001 CK	2,155.83	0.00	2,285.19
			Per Diem Interest:	0.00		2,285.19
4911	DIAZ, JUAN	7800				0.00
13	1459 LIBERTY AVE	00660 32800		3,971.70	4,210.02	
	UNION, N J	07083 0		3,971.69	1,987.07	14,140.48
	1459 LIBERTY AVE	2 40600	0.00			14,140.48
		02/04/19 19 1	P001 CK	1,968.80	0.00	12,171.68
		04/30/19 19 2	P001 CK	1,968.79	0.00	10,202.89
		08/09/19 19 3	P001 CK	2,086.94	0.00	8,115.95
		11/06/19 19 4	P001 CK	1,987.07	0.00	6,128.88

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4911	13	DIAZ, JUAN					Continued			
			02/04/20	20	1	P001	CK	2,002.90	0.00	4,125.98
			05/04/20	20	2	P001	CK	2,002.90	0.00	2,123.08
							Per Diem Interest:		0.00	2,123.08
4911	SEBOLAO, ALBINO			20500						0.00
14	15 HART PL			26000				4,548.88	4,821.82	
	UNION, NJ	07083		0				4,548.86	2,275.82	16,195.38
	15 HART PL	2		46500		0.00				16,195.38
			02/05/19	19	1	P001	CK	2,254.91	0.00	13,940.47
			03/25/19	19	2	JHR	Homestead Credi	323.75-	0.00	13,616.72
			04/18/19	19	2	P001	CK	1,931.15	0.00	11,685.57
			08/07/19	19	3	P001	CK	2,390.22	0.00	9,295.35
			08/07/19	19	4	JHR	Homestead Credi	323.76-	0.00	8,971.59
			11/01/19	19	4	P001	CK	1,952.06	0.00	7,019.53
			02/03/20	20	1	P001	CK	2,293.97	0.00	4,725.56
			05/07/20	20	2	P001	CK	2,293.96	0.00	2,431.60
							Per Diem Interest:		0.00	2,431.60
4911	TAPIA, MARIA E			20700						0.00
15	19 HART PL	00660		22700				4,245.61	4,500.37	
	UNION, NJ	07083		0				4,245.60	2,124.10	15,115.68
	19 HART PL	2		43400		0.00				15,115.68
			02/04/19	19	1	P001	CK	2,104.58	0.00	13,011.10
			04/30/19	19	2	P001	CK	2,104.57	0.00	10,906.53
			08/09/19	19	3	P001	CK	2,230.87	0.00	8,675.66
			11/06/19	19	4	P001	CK	2,124.10	0.00	6,551.56
			02/04/20	20	1	P001	CK	2,141.03	0.00	4,410.53
			05/04/20	20	2	P001	CK	2,141.03	0.00	2,269.50
							Per Diem Interest:		0.00	2,269.50
4911	SHOOLA, CHRISTOPHER & IMELDA			20000						0.00
16	21 HART PL	00660		21200				4,030.39	4,272.24	
	UNION, NJ	07083		0				4,030.39	2,016.43	14,349.45
	21 HART PL	2		41200		0.00				14,349.45
			02/04/19	19	1	P001	CK	1,997.89	0.00	12,351.56
			04/30/19	19	2	P001	CK	1,997.89	0.00	10,353.67
			08/09/19	19	3	P001	CK	2,117.79	0.00	8,235.88
			11/06/19	19	4	P001	CK	2,016.43	0.00	6,219.45
			02/04/20	20	1	P001	CK	2,032.50	0.00	4,186.95
			05/04/20	20	2	P001	CK	2,032.50	0.00	2,154.45
							Per Diem Interest:		0.00	2,154.45
4911	COOK, DENA			21000						0.00
17	23 HART PL	00660		23600				4,363.00	4,624.80	
	UNION, NJ	07083		0				4,362.99	2,182.84	15,533.63
	23 HART PL	2		44600		0.00				15,533.63
			02/04/19	19	1	P001	CK	2,162.77	0.00	13,370.86
			04/30/19	19	2	P001	CK	2,162.76	0.00	11,208.10
			08/09/19	19	3	P001	CK	2,292.55	0.00	8,915.55

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4911	17	COOK, DENA — Continued			
		11/06/19 19 4 P001 CK	2,182.84	0.00	6,732.71
		02/04/20 20 1 P001 CK	2,200.23	0.00	4,532.48
		05/04/20 20 2 P001 CK	2,200.23	0.00	2,332.25
		Per Diem Interest:	0.00		2,332.25
4911	EDWARDS, EULA - LEWIS, JOSHUA	20800			0.00
18	22 HART PL	26000	4,578.21	4,852.93	
	UNION, NJ 07083	0	4,578.21	2,290.50	16,299.85
	22 HART PL 2	46800 0.00			16,299.85
		02/04/19 19 1 P001 CK	2,269.45	0.00	14,030.40
		04/30/19 19 2 P001 CK	2,269.45	0.00	11,760.95
		08/09/19 19 3 P001 CK	2,405.64	0.00	9,355.31
		11/06/19 19 4 P001 CK	2,290.50	0.00	7,064.81
		02/04/20 20 1 P001 CK	2,308.76	0.00	4,756.05
		05/04/20 20 2 P001 CK	2,308.76	0.00	2,447.29
		Per Diem Interest:	0.00		2,447.29
4911	LEWIS, ROSE MARIE	20900			0.00
19	20 HART PL	25600	4,548.88	4,821.82	
	UNION, N J 07083	0	4,548.86	2,275.82	16,195.38
	20 HART PL 2	46500 0.00			16,195.38
		02/06/19 19 1 P001 CK	2,254.91	0.00	13,940.47
		03/25/19 19 2 JHR Homestead Credi	323.75-	0.00	13,616.72
		05/07/19 19 2 P001 CK	1,931.15	0.00	11,685.57
		08/05/19 19 3 P001 CS	1,300.00	0.00	10,385.57
		08/05/19 19 3 P001 CK 131	1,090.22	0.00	9,295.35
		08/07/19 19 4 JHR Homestead Credi	323.76-	0.00	8,971.59
		11/04/19 19 4 P001 CK	1,952.06	0.00	7,019.53
		02/06/20 20 1 P001 CK	2,293.97	0.00	4,725.56
		06/09/20 20 2 P001 CK	2,293.96	22.64	2,431.60
		Per Diem Interest:	0.00		2,431.60
4911	CLERVOYANT,SAINT REMY-MONESTIME,V	20500			0.00
20	16 HART PL	25200	4,470.61	4,738.86	
	UNION, NJ 07083	0	4,470.60	2,236.67	15,916.74
	16 HART PL 2	45700 0.00			15,916.74
		03/04/19 19 1 P001 CK	2,193.29	22.82	13,723.45
		03/18/19 19 1 P001 CK	22.82	0.00	13,700.63
		04/30/19 19 2 P001 CK	2,216.11	0.00	11,484.52
		08/09/19 19 3 P001 CK	2,349.09	0.00	9,135.43
		11/06/19 19 4 P001 CK	2,236.67	0.00	6,898.76
		02/04/20 20 1 P001 CK	2,254.50	0.00	4,644.26
		05/04/20 20 2 P001 CK	2,254.49	0.00	2,389.77
		Per Diem Interest:	0.00		2,389.77

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4911	ST HILAIRE, MARIE - DAOUD, ASSAD	20600			0.00
21	12 HART PL	00660 25000	4,460.83	4,728.49	
	UNION, NJ	07083 0	4,460.82	2,231.78	15,881.92
	12 HART PL	2 45600 0.00			15,881.92
		02/04/19 19 1 P001 CK	2,211.26	0.00	13,670.66
		04/30/19 19 2 P001 CK	2,211.26	0.00	11,459.40
		08/09/19 19 3 P001 CK	2,343.95	0.00	9,115.45
		11/06/19 19 4 P001 CK	2,231.78	0.00	6,883.67
		02/04/20 20 1 P001 CK	2,249.57	0.00	4,634.10
		05/04/20 20 2 P001 CK	2,249.56	0.00	2,384.54
		Per Diem Interest:	0.00		2,384.54
4911	MULDOON, JUDITH K	20400			0.00
22	6 HART PL	26500	4,588.00	4,863.30	
	UNION, NJ	07083 0	4,587.99	2,295.40	16,334.69
	6 HART PL	2 46900 0.00			16,334.69
		01/30/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		04/26/19 19 2 P001 CK	2,274.30	0.00	11,786.09
		08/02/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		10/31/19 19 4 P001 CK	2,295.40	0.00	7,079.91
		02/10/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		05/12/20 20 2 P001 CK	2,313.69	0.00	2,452.52
		Per Diem Interest:	0.00		2,452.52
4911	SPANN, LISA M	21200			0.00
23	2 HART PL	00660 25200	4,539.09	4,811.45	
	UNION, NJ	07083 0	4,539.08	2,270.92	16,160.54
	2 HART PL	2 46400 0.00			16,160.54
		02/06/19 19 1 P001 CK	2,250.06	0.00	13,910.48
		03/25/19 19 2 JHR Homestead Credi	323.06-	0.00	13,587.42
		05/02/19 19 2 P001 CK	1,926.99	0.00	11,660.43
		07/25/19 19 3 P001 CK	2,385.08	0.00	9,275.35
		08/07/19 19 4 JHR Homestead Credi	323.06-	0.00	8,952.29
		10/23/19 19 4 P001 CK	1,947.86	0.00	7,004.43
		01/27/20 20 1 P001 CK	2,289.03	0.00	4,715.40
		05/13/20 20 2 P001 CK	2,289.03	0.00	2,426.37
		Per Diem Interest:	0.00		2,426.37
4911	WALDRON, ODELIA	20500			0.00
24	2605 JULIAT PL	00597 26500	4,597.78	5,014.86	
	UNION, NJ	07083 0	4,597.78	2,300.29	16,510.71
	2605 JULIAT PL	2 47000 0.00			16,510.71
		02/04/19 19 1 P001 CK	2,279.15	0.00	14,231.56
		04/08/19 19 2 P001 CK	2,279.15	0.00	11,952.41
		07/29/19 19 3 P001 CK	2,415.92	0.00	9,536.49
		10/07/19 19 4 J065 2019 Added S	443.99	0.00	9,980.48
		10/30/19 19 4 P001 CK	2,300.29	0.00	7,680.19
		01/09/20 19 4 P001 CK	443.99	7.40	7,236.20
		10/07/19 20 1 J065 2019 Added S	133.20	0.00	7,369.40
		01/09/20 20 1 P001 CK	2,451.83	0.00	4,917.57

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		Date	Yr Qtr	Code	Description	Principal	Interest
4911	24	WALDRON, ODELIA			Continued		
		10/07/19	20 2	J065	2019 Added S	133.20	0.00 5,050.77
		05/13/20	20 2	P001	CK	2,451.83	0.00 2,598.94
					Per Diem Interest:		0.00 2,598.94
4911	BROOKS, RAMONA M		20400				0.00
25	2601 JULIAT PL	00660	25100			4,451.04	4,718.13
	UNION, NJ	07083	0			4,451.04	2,226.88 15,847.09
	2601 JULIAT PL	2	45500	0.00			15,847.09
		02/04/19	19 1	P001	CK	2,206.41	0.00 13,640.68
		04/30/19	19 2	P001	CK	2,206.41	0.00 11,434.27
		08/09/19	19 3	P001	CK	2,338.82	0.00 9,095.45
		11/06/19	19 4	P001	CK	2,226.88	0.00 6,868.57
		02/04/20	20 1	P001	CK	2,244.63	0.00 4,623.94
		05/04/20	20 2	P001	CK	2,244.63	0.00 2,379.31
					Per Diem Interest:		0.00 2,379.31
4911	MADUKA, UJU C		20800				0.00
26	2597 JULIAT PL	00660	22200			4,206.48	4,458.89
	UNION, NJ	07083	0			4,206.48	2,104.52 14,976.37
	2597 JULIAT PL	2	43000	0.00			14,976.37
		02/04/19	19 1	P001	CK	2,085.18	0.00 12,891.19
		04/30/19	19 2	P001	CK	2,085.18	0.00 10,806.01
		08/09/19	19 3	P001	CK	2,210.31	0.00 8,595.70
		11/06/19	19 4	P001	CK	2,104.52	0.00 6,491.18
		02/04/20	20 1	P001	CK	2,121.30	0.00 4,369.88
		05/04/20	20 2	P001	CK	2,121.30	0.00 2,248.58
					Per Diem Interest:		0.00 2,248.58
4911	VAGUEIRO, ANTONIO & ROSA		20300				0.00
27	2593 JULIAT PL		21000			4,040.18	4,282.61
	UNION, N.J.	07083	0			4,040.17	2,021.32 14,384.28
	2593 JULIAT PL	2	41300	0.00			14,384.28
		02/11/19	19 1	P001	CK	2,002.74	0.00 12,381.54
		03/25/19	19 2	JHR	Homestead Credi	287.55-	0.00 12,093.99
		05/09/19	19 2	P001	CK	1,715.19	0.00 10,378.80
		08/09/19	19 3	P001	CK	2,122.93	0.00 8,255.87
		06/07/19	19 4	P001	CK Wire	6.07	0.00 8,249.80
		08/07/19	19 4	JHR	Homestead Credi	287.55-	0.00 7,962.25
		11/08/19	19 4	P001	CK	1,727.70	0.00 6,234.55
		02/10/20	20 1	P001	CK	2,037.44	0.00 4,197.11
		05/28/20	20 2	P001	CK	2,037.43	0.00 2,159.68
					Per Diem Interest:		0.00 2,159.68
4911	PAIS, ABILIO F		20700				0.00
28	2589 JULIAT PL	00672	22900			4,265.18	4,521.10
	UNION, NJ	07083	0			4,265.17	2,133.89 15,185.34
	2589 JULIAT PL	2	43600	0.00			15,185.34
		10/15/18	19 1	P001	CK	312.33	0.00 14,873.01
		02/01/19	19 1	P001	CK	1,801.95	0.00 13,071.06

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4911	28	PAIS, ABILIO F — Continued			
		04/25/19 19 2 P001 CK	2,114.27	0.00	10,956.79
		07/11/19 19 3 P001 CK	2,241.15	0.00	8,715.64
		10/23/19 19 4 P001 CK	2,133.89	0.00	6,581.75
		01/27/20 20 1 P001 CK	2,150.90	0.00	4,430.85
		04/22/20 20 2 P001 CK	2,150.90	0.00	2,279.95
		Per Diem Interest:	0.00		2,279.95
4911	GURANGO, AMANDO D & ROSALINA	20600			0.00
29	2585 JULIAT PL	00597 24500	4,411.92	4,676.65	
	UNION, NJ	07083 0	4,411.90	2,207.30	15,707.77
	2585 JULIAT PL	2 45100 0.00			15,707.77
		02/01/19 19 1 P001 CK	2,187.02	0.00	13,520.75
		04/25/19 19 2 P001 CK	2,187.01	0.00	11,333.74
		07/11/19 19 3 P001 CK	2,318.25	0.00	9,015.49
		10/23/19 19 4 P001 CK	2,207.30	0.00	6,808.19
		01/27/20 20 1 P001 CK	2,224.90	0.00	4,583.29
		04/22/20 20 2 P001 CK	2,224.89	0.00	2,358.40
		Per Diem Interest:	0.00		2,358.40
4911	SOUSA, PEDRO M - FARINHAS, MARIA G	20500			0.00
30	2581 JULIAT PL	23400	4,294.52	4,552.21	
	UNION, N.J.	07083 0	4,294.52	2,148.58	15,289.83
	2581 JULIAT PL	2 43900 0.00			15,289.83
		02/06/19 19 1 P001 CK	2,128.82	0.00	13,161.01
		05/09/19 19 2 P001 CK	2,128.82	0.00	11,032.19
		08/09/19 19 3 P001 CK	2,256.57	0.00	8,775.62
		11/06/19 19 4 P001 CK	2,148.58	0.00	6,627.04
		02/10/20 20 1 P001 CK	2,165.70	0.00	4,461.34
		05/26/20 20 2 P001 CK	2,165.70	0.00	2,295.64
		Per Diem Interest:	0.00		2,295.64
4911	OKAFOR, ANTHONY	21100			0.00
31	2577 JULIAT PL	23000	4,314.09	4,572.95	
	UNION, NJ	07083 0	4,314.08	2,158.36	15,359.48
	2577 JULIAT PL	2 44100 0.00			15,359.48
		02/01/19 19 1 P001 CK	2,138.52	0.00	13,220.96
		05/07/19 19 2 P001 CK	2,138.52	0.00	11,082.44
		08/07/19 19 3 P001 CK	2,266.85	0.00	8,815.59
		10/11/19 19 4 P001 CK	2,158.36	0.00	6,657.23
		02/04/20 20 1 P001 CK	2,175.57	0.00	4,481.66
		05/04/20 20 2 P001 CK	2,175.56	0.00	2,306.10
		Per Diem Interest:	0.00		2,306.10
4911	BENTLEY, TRACEE	21200			0.00
32	2573 JULIAT PL	00672 22200	4,245.61	4,500.37	
	UNION, NJ	07083 0	4,245.60	2,124.10	15,115.68
	2573 JULIAT PL	2 43400 0.00			15,115.68
		02/04/19 19 1 P001 CK	2,104.58	0.00	13,011.10
		04/30/19 19 2 P001 CK	2,104.57	0.00	10,906.53

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4911	32	BENTLEY, TRACEE	Continued								
				08/09/19	19	3	P001	CK	2,230.87	0.00	8,675.66
				11/06/19	19	4	P001	CK	2,124.10	0.00	6,551.56
				02/04/20	20	1	P001	CK	2,141.03	0.00	4,410.53
				05/04/20	20	2	P001	CK	2,141.03	0.00	2,269.50
									Per Diem Interest:	0.00	2,269.50
4911	LOPES, MANUEL & EUGENIA		20700								0.00
33	2569 JULIAT PL	00672	23400						4,314.09	4,572.95	
	UNION, NJ	07083	0						4,314.08	2,158.36	15,359.48
	2569 JULIAT PL	2	44100	0.00							15,359.48
				02/01/19	19	1	P001	CK	2,138.52	0.00	13,220.96
				04/25/19	19	2	P001	CK	2,138.52	0.00	11,082.44
				07/11/19	19	3	P001	CK	2,266.85	0.00	8,815.59
				10/23/19	19	4	P001	CK	2,158.36	0.00	6,657.23
				01/27/20	20	1	P001	CK	2,175.57	0.00	4,481.66
				04/22/20	20	2	P001	CK	2,175.56	0.00	2,306.10
									Per Diem Interest:	0.00	2,306.10
4911	FERREIRA, IVOR & KEERA		20400								0.00
34	2515 JACKSON AVE		27400						4,676.05	4,956.62	
	UNION, N J	07083	0						4,676.03	2,339.44	16,648.14
	2515 JACKSON AVE	2	47800	0.00							16,648.14
				02/15/19	19	1	P001	CK 3750310241	2,317.95	10.40	14,330.19
				05/03/19	19	2	P001	CK 3757464733	2,317.94	0.00	12,012.25
				07/25/19	19	3	P001	CK	2,457.04	0.00	9,555.21
				11/08/19	19	4	P001	CK	2,339.44	0.00	7,215.77
				02/03/20	20	1	P001	CK 3774729338	2,358.10	0.00	4,857.67
				05/04/20	20	2	P001	CK 3781019215	2,358.09	0.00	2,499.58
									Per Diem Interest:	0.00	2,499.58
4911	PATEL, BHUVNESH & JIGISHA		19600								0.00
35	2511 JACKSON AVE	00660	29300						4,783.65	5,070.69	
	UNION, NJ	07083	0						4,783.64	2,393.29	17,031.27
	2511 JACKSON AVE	2	48900	0.00							17,031.27
				02/04/19	19	1	P001	CK	2,371.29	0.00	14,659.98
				04/30/19	19	2	P001	CK	2,371.28	0.00	12,288.70
				08/09/19	19	3	P001	CK	2,513.58	0.00	9,775.12
				11/06/19	19	4	P001	CK	2,393.29	0.00	7,381.83
				02/04/20	20	1	P001	CK	2,412.36	0.00	4,969.47
				05/04/20	20	2	P001	CK	2,412.36	0.00	2,557.11
									Per Diem Interest:	0.00	2,557.11
4911	1400 BURNET, LLC		24500								0.00
36	1400 BURNET AVE		22800						4,627.13	4,904.78	
	UNION, NJ	07083	0						4,627.12	2,314.98	16,474.01
	1400 BURNET AVE	4A	47300	0.00							16,474.01
				05/10/19	19	1	P001	CK 3757988196	2,293.70	113.54	14,180.31
				10/15/19	19	2	P001	CK 3767495199	2,293.69	119.75	11,886.62
				10/15/19	19	3	P001	CK 3767495199	2,431.34	89.96	9,455.28

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
4911	36	1400 BURNET, LLC					Continued			
			06/15/20	19	4	P001	CK 3783501231	2,314.98	165.95	7,140.30
			06/24/20	19	4	RNSF	CK 3783501231	2,314.98	165.95	9,455.28
		Original Payment Date: 06/15/20								
			06/24/20	19	4	JNSF		20.00	0.00	9,475.28
			07/02/20	19	4	P001	CK	2,314.98	178.54	7,160.30
			07/02/20	19	4	P025	CK	20.00	0.00	7,140.30
			06/15/20	20	1	P001	CK 3783501231	2,333.43	156.34	4,806.87
			06/24/20	20	1	RNSF	CK 3783501231	2,333.43	156.34	7,140.30
		Original Payment Date: 06/15/20								
			07/02/20	20	1	P001	CK	2,333.43	176.17	4,806.87
			06/15/20	20	2	P001	CK 3783501231	2,333.43	51.34	2,473.44
			06/24/20	20	2	RNSF	CK 3783501231	2,333.43	51.34	4,806.87
		Original Payment Date: 06/15/20								
			07/02/20	20	2	P001	CK	2,333.43	71.17	2,473.44
			07/02/20	20	3	P001	CK	12.31	0.00	2,461.13
								Per Diem Interest:	0.00	2,461.13
4911	MEYERS, JAMES J & AUDREY J				15400					0.00
37	36 STOVE RIDGE RD				13600			2,836.94	3,007.15	
	SUMMIT, N J	07901			0			2,836.92	1,419.33	10,100.34
	1406 BURNET AVE	4A			29000	0.00				10,100.34
			02/07/19	19	1	P001	CK	1,406.29	0.00	8,694.05
			05/10/19	19	2	P001	CK	1,406.28	0.00	7,287.77
			08/09/19	19	3	P001	CK	1,490.67	0.00	5,797.10
			11/12/19	19	4	P001	CK	1,419.33	0.00	4,377.77
			02/10/20	20	1	P001	CK	1,430.65	0.00	2,947.12
			05/21/20	20	2	P001	CK	1,430.64	0.00	1,516.48
								Per Diem Interest:	0.00	1,516.48
4911	1410 BURNET AVENUE LLC				20300					0.00
38	3 DENMAN RD	01314			44600			6,348.85	6,729.81	
	CRANFORD, NJ	07016			0			6,348.84	3,176.37	22,603.87
	1410 BURNET AVE	2			64900	0.00				22,603.87
			02/04/19	19	1	P001	CK	3,147.17	0.00	19,456.70
			04/30/19	19	2	P001	CK	3,147.16	0.00	16,309.54
			08/09/19	19	3	P001	CK	3,336.02	0.00	12,973.52
			11/06/19	19	4	P001	CK	3,176.37	0.00	9,797.15
			02/04/20	20	1	P001	CK	3,201.68	0.00	6,595.47
			05/04/20	20	2	P001	CK	3,201.68	0.00	3,393.79
								Per Diem Interest:	0.00	3,393.79
4911	SZABLOWSKI, TADEUSZ & KRYSTYNA				20600					0.00
39	1412 BURNET AVE				42100			6,133.63	6,501.68	
	UNION, NJ	07083			0			6,133.63	3,068.69	21,837.63
	1412 BURNET AVE	2			62700	0.00				21,837.63
			02/05/19	19	1	P001	CK	3,040.48	0.00	18,797.15
			05/08/19	19	2	P001	CK	3,040.48	0.00	15,756.67
			08/08/19	19	3	P001	CK	3,222.94	0.00	12,533.73
			11/07/19	19	4	P001	CK	3,068.69	0.00	9,465.04

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		Date	Yr Qtr Code Description	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	
				Principal	Interest	Balance
4911	39	SZABLOWSKI, TADEUSZ & KRYSTYNA	Continued			
		02/05/20	20 1 P001 CK	3,093.15	0.00	6,371.89
		05/06/20	20 2 P001 CK	3,093.15	0.00	3,278.74
				Per Diem Interest:	0.00	3,278.74
4911	CASABLANCA, BENJAMIN JR & CYNTHIA M		20300			0.00
40	2552 VAUXHALL RD		41400	6,035.81	6,397.98	
	UNION, NJ	07083	0	6,035.80	3,019.75	21,489.34
	2552 VAUXHALL RD	2	61700 0.00			21,489.34
		02/01/19	19 1 P001 CK	2,991.99	0.00	18,497.35
		03/25/19	19 2 JHR Homestead Credi	214.79-	0.00	18,282.56
		04/25/19	19 2 P001 CK	2,777.20	0.00	15,505.36
		07/11/19	19 3 P001 CK	3,171.53	0.00	12,333.83
		08/07/19	19 4 JHR Homestead Credi	214.79-	0.00	12,119.04
		10/23/19	19 4 P001 CK	2,804.96	0.00	9,314.08
		12/20/19	20 1 P001 CK	3,043.82	0.00	6,270.26
		05/04/20	20 2 P001 CK	3,043.81	0.00	3,226.45
				Per Diem Interest:	0.00	3,226.45
4911	SYLVAIN, S&P - ULYSSE, J - JOSEPH,J		20300			0.00
41	2556 VAUXHALL RD	00660	39700	5,869.50	6,221.70	
	UNION, NJ	07083	0	5,869.50	2,936.55	20,897.25
	2556 VAUXHALL RD	2	60000 0.00			20,897.25
		02/04/19	19 1 P001 CK	2,909.55	0.00	17,987.70
		04/30/19	19 2 P001 CK	2,909.55	0.00	15,078.15
		08/09/19	19 3 P001 CK	3,084.15	0.00	11,994.00
		11/06/19	19 4 P001 CK	2,936.55	0.00	9,057.45
		02/04/20	20 1 P001 CK	2,959.95	0.00	6,097.50
		05/04/20	20 2 P001 CK	2,959.95	0.00	3,137.55
				Per Diem Interest:	0.00	3,137.55
4911	SANDHU,MANJEET S&GURMAN K		20300			0.00
42	168 STANDIFORD AVE		46400	6,524.93	6,916.46	
	SAYREVILLE, NJ	08872	0	6,524.93	3,264.46	23,230.78
	2560 VAUXHALL RD	2	66700 0.00			23,230.78
		02/04/19	19 1 P001 CK	3,234.45	0.00	19,996.33
		04/30/19	19 2 P001 CK	3,234.45	0.00	16,761.88
		08/09/19	19 3 P001 CK	3,428.55	0.00	13,333.33
		11/06/19	19 4 P001 CK	3,264.46	0.00	10,068.87
		02/04/20	20 1 P001 CK	3,290.48	0.00	6,778.39
		05/04/20	20 2 P001 CK	3,290.48	0.00	3,487.91
				Per Diem Interest:	0.00	3,487.91
4911	CABRERA, ANGEL C & ZELAYA-ESPINAL,E		20300			0.00
43	33 THORNE ST		31700	4,989.92	5,489.13	
	JERSEY CITY, NJ	07307	0	4,989.91	2,641.99	18,110.95
	2564 VAUXHALL RD	2	52000 0.00			18,110.95
		02/04/19	19 1 P001 CK	2,424.63	0.00	15,686.32
		04/30/19	19 2 P001 CK	2,424.62	0.00	13,261.70
		08/09/19	19 3 P001 CK	2,769.92	0.00	10,491.78

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4911	43	CABRERA, ANGEL C & ZELAYA-ESPINAL,E Continued								
			10/29/19	19	4	P001	CK	2,641.99	0.00	7,849.79
			11/06/19	19	4	P001	CK	2,641.99	0.00	5,207.80
			11/26/19	19	4	J064	Ref. Ck.# 12310	2,641.99	0.00	7,849.79
			02/04/20	20	1	P001	CK	2,565.29	0.00	5,284.50
			05/04/20	20	2	P001	CK	2,565.29	0.00	2,719.21
								Per Diem Interest:	0.00	2,719.21
4911	EISENBAND, JERRY-BEN-HAYON, PAULA	21700								0.00
44	2568 VAUXHALL RD	00660 42200						6,251.02	6,626.11	
	UNION, N J	07083 0						6,251.02	3,127.43	22,255.58
	2568 VAUXHALL RD	2 63900 0.00								22,255.58
			01/30/19	19	1	P001	CK	3,098.67	0.00	19,156.91
			04/29/19	19	2	P001	CK	3,098.67	0.00	16,058.24
			07/30/19	19	3	P001	CK	3,284.62	0.00	12,773.62
			10/28/19	19	4	P001	CK	3,127.43	0.00	9,646.19
			02/04/20	20	1	P001	CK	3,152.35	0.00	6,493.84
			05/13/20	20	2	P001	CK	3,152.35	0.00	3,341.49
								Per Diem Interest:	0.00	3,341.49
4911	BERNET, FREDRICK- ESTATE OF E & R	22800								0.00
45	2572 VAUXHALL RD	25400						4,715.17	4,998.10	
	UNION, NJ	07083 0						4,715.17	2,359.03	16,787.47
	2572 VAUXHALL RD	2 48200 0.00								16,787.47
			10/22/19	19	1	P001	CK	2,337.34	196.27	14,450.13
			10/22/19	19	2	P001	CK	2,337.34	199.84	12,112.79
			10/22/19	19	3	P001	CK	2,477.60	100.34	9,635.19
			12/13/19	19	4	P001	CK	2,359.03	31.28	7,276.16
			02/10/20	20	1	P001	CK	2,377.83	0.00	4,898.33
			06/29/20	20	2	P001	CK	2,377.83	45.57	2,520.50
			06/29/20	20	3	P001	CK	4.63	0.00	2,515.87
								Per Diem Interest:	0.00	2,515.87
4911	WILGUCKA, ELZBIETA	23700								0.00
46	2578 VAUXHALL RD	23500						4,617.35	4,894.41	
	UNION, NJ	07083 0						4,617.33	2,310.09	16,439.18
	2578 VAUXHALL RD	2 47200 0.00								16,439.18
			02/11/19	19	1	P001	CK	2,288.85	0.00	14,150.33
			05/10/19	19	2	P001	CK	2,288.84	0.00	11,861.49
			08/09/19	19	3	P001	CK	2,426.20	0.00	9,435.29
			11/12/19	19	4	P001	CK	2,310.09	0.00	7,125.20
			02/10/20	20	1	P001	CK	2,328.50	0.00	4,796.70
			05/15/20	20	2	P001	CK	2,328.49	0.00	2,468.21
								Per Diem Interest:	0.00	2,468.21
4911	ION, THIARLEI A	16300								0.00
47	2590 VAUXHALL RD	22100						3,756.49	3,981.89	
	UNION, NJ	07083 0						3,756.48	1,879.38	13,374.24
	2590 VAUXHALL RD	2 38400 0.00								13,374.24
			02/04/19	19	1	P001	CK	1,862.12	0.00	11,512.12

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4911	47 ION, THIARLEI A	Continued			
		04/30/19 19 2 P001 CK	1,862.11	0.00	9,650.01
		08/09/19 19 3 P001 CK	1,973.86	0.00	7,676.15
		11/06/19 19 4 P001 CK	1,879.38	0.00	5,796.77
		02/04/20 20 1 P001 CK	1,894.37	0.00	3,902.40
		05/04/20 20 2 P001 CK	1,894.37	0.00	2,008.03
		Per Diem Interest:	0.00		2,008.03
4911	ALVAREZ, DANIEL & STEPHANIE F	17800			0.00
48	2602 VAUXHALL RD 00660	59600	7,571.66	8,026.00	
	UNION, NJ 07083	0	7,571.65	3,788.14	26,957.45
	2602 VAUXHALL RD 2	77400 0.00			26,957.45
		02/04/19 19 1 P001 CK	3,753.32	0.00	23,204.13
		04/30/19 19 2 P001 CK	3,753.32	0.00	19,450.81
		08/09/19 19 3 P001 CK	3,978.56	0.00	15,472.25
		11/06/19 19 4 P001 CK	3,788.14	0.00	11,684.11
		02/04/20 20 1 P001 CK	3,818.34	0.00	7,865.77
		05/04/20 20 2 P001 CK	3,818.33	0.00	4,047.44
		Per Diem Interest:	0.00		4,047.44
4911	MALHEIRO, ANIBAL & NOEMIA	18700			0.00
49	2604 VAUXHALL RD	59600	7,659.71	8,119.33	
	UNION, N J 07083	0	7,659.69	3,832.19	27,270.92
	2604 VAUXHALL RD 2	78300 0.00			27,270.92
		02/07/19 19 1 P001 CK	3,796.97	0.00	23,473.95
		05/07/19 19 2 P001 CK	3,796.96	0.00	19,676.99
		08/06/19 19 3 P001 CK	4,024.82	0.00	15,652.17
		11/06/19 19 4 P001 CK	3,832.19	0.00	11,819.98
		02/10/20 20 1 P001 CK	3,862.74	0.00	7,957.24
		05/15/20 20 2 P001 CK	3,862.73	0.00	4,094.51
		Per Diem Interest:	0.00		4,094.51
4911	BURNETT, EDWARD	16200			0.00
50	2608 VAUXHALL RD 00672	15200	3,071.71	3,256.03	
	UNION, NJ 07083	0	3,071.70	1,536.79	10,936.23
	2608 VAUXHALL RD 2	31400 0.00			10,936.23
		01/24/19 19 1 P001 CS	1,522.67	0.00	9,413.56
		04/12/19 19 2 P001 CS	1,522.66	0.00	7,890.90
		07/11/19 19 3 P001 CS	1,614.04	0.00	6,276.86
		10/18/19 19 4 P001 CK	1,536.79	0.00	4,740.07
		01/30/20 20 1 P001 CK	1,549.04	0.00	3,191.03
		04/23/20 20 2 P001 CK	1,549.04	0.00	1,641.99
		Per Diem Interest:	0.00		1,641.99
4911	DAPURIFICACAO MANUEL AND MARIA	15600			0.00
51	2612 VAUXHALL RD	32700	4,724.95	5,008.47	
	UNION, N.J. 07083	0	4,724.95	2,363.92	16,822.29
	2612 VAUXHALL RD 2	48300 0.00			16,822.29
		02/13/19 19 1 P001 CK	2,342.19	0.00	14,480.10
		02/13/19 19 2 P001 CK	300.00	0.00	14,180.10

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4911	51	DAPURIFICACAO MANUEL AND MARIA			Continued			
		05/13/19	19 2	P001	CK	2,042.19	0.00	12,137.91
		08/16/19	19 3	P001	CK	2,470.37	12.37	9,667.54
		11/06/19	19 3	P001	CK 3768914549	12.37	0.49	9,655.17
		11/06/19	19 4	P001	CK 3768914549	2,363.92	0.00	7,291.25
		02/10/20	20 1	P001	CK	2,382.76	0.00	4,908.49
		05/20/20	20 2	P001	CK	2,382.76	0.00	2,525.73
						Per Diem Interest:	0.00	2,525.73
4911	FEDEROWICZ, MARION P	15500						0.00
52	2614 VAUXHALL RD	33300				4,773.87	5,060.32	
	UNION, N J	07083 0				4,773.85	2,388.39	16,996.43
	2614 VAUXHALL RD	2 48800			0.00			16,996.43
		01/30/19	19 1	P001	CK	2,366.44	0.00	14,629.99
		03/25/19	19 2	JHR	Homestead Credi	219.88-	0.00	14,410.11
		04/29/19	19 2	P001	CK	2,146.55	0.00	12,263.56
		07/30/19	19 3	P001	CK	2,508.44	0.00	9,755.12
		08/07/19	19 4	JHR	Homestead Credi	169.89-	0.00	9,585.23
		10/31/19	19 4	P001	CK	2,218.50	0.00	7,366.73
		01/31/20	20 1	P001	CK	2,407.43	0.00	4,959.30
		05/08/20	20 2	P001	CK	2,407.42	0.00	2,551.88
						Per Diem Interest:	0.00	2,551.88
4911	DIEULORME, PIERRE - FREZIN, MARIA	15800						0.00
53.01	2618 VAUXHALL RD	28000				4,284.75	4,541.84	
	UNION, NJ	07083 0				4,284.73	2,143.67	15,254.99
	2618 VAUXHALL RD	2 43800			0.00			15,254.99
		12/17/18	19 1	J063		121.01-	0.00	15,133.98
		01/11/19	19 1	J063		121.01	0.00	15,254.99
		02/04/19	19 1	P001	CK	2,002.97	0.00	13,252.02
		04/30/19	19 1	P001	CK	121.01	2.39	13,131.01
		04/30/19	19 2	P001	CK	2,000.57	0.00	11,130.44
		05/17/19	19 2	P001	CK	123.40	0.80	11,007.04
		08/09/19	19 3	P001	CK	2,251.43	0.00	8,755.61
		11/06/19	19 4	P001	CK	2,143.67	0.00	6,611.94
		02/04/20	20 1	P001	CK	2,160.77	0.00	4,451.17
		05/04/20	20 2	P001	CK	2,160.76	0.00	2,290.41
						Per Diem Interest:	0.00	2,290.41
4912	ROBINSON, JACK V ESTATE	13800						0.00
1	317 MARION ST	28200				4,108.66	4,355.20	
	UNION, NJ	07083 0				4,108.64	2,055.58	14,628.08
	317 MARION ST	2 42000			0.00			14,628.08
		03/27/19	19 1	P001	CK	2,036.69	33.70	12,591.39
		05/07/19	19 2	P001	CS	2,036.68	0.00	10,554.71
		10/03/19	19 3	P001	CS	158.90	41.10	10,395.81
		10/21/19	19 3	P001	CS	382.00	18.00	10,013.81
		11/18/19	19 3	P001	CR 3769719513	1,618.01	21.84	8,395.80
		11/18/19	19 4	P001	CR 3769719513	2,055.58	17.47	6,340.22
		11/18/19	20 1	P001	CR 3769719513	379.49	0.00	5,960.73

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code	Description	Principal	Interest	Balance
4912 1	ROBINSON, JACK V ESTATE		Continued			
		02/14/20 20 1 P001 CS		1,692.48	5.58	4,268.25
				Per Diem Interest:	44.59	4,312.84
4912	RUSSELL, HAROLD ESTATE% A JACKSON	10000	*Lien**Lien*			0.00
2	319 MARION ST	19000		2,836.94	3,007.15	
	UNION, NJ 07083	0		2,836.92	1,419.33	10,100.34
	319 MARION ST 2	29000	0.00			10,100.34
		02/20/19 19 1 PSQT CK		1,406.29	13.36	8,694.05
		05/22/19 19 2 PSQT CK		1,406.28	14.97	7,287.77
		08/21/19 19 3 PSQT CK		1,490.67	14.91	5,797.10
		11/19/19 19 4 PSQT CK		1,419.33	12.77	4,377.77
		02/19/20 20 1 PSQT CK		1,430.65	12.88	2,947.12
		06/10/20 20 2 PSQT CK		1,430.64	27.90	1,516.48
				Per Diem Interest:	0.00	1,516.48
4912	GREEN, CHARLES RICHARD	10000				0.00
3	323 MARION STREET	16300		2,572.81	2,727.19	
	UNION, NJ 07083	0		2,572.79	1,287.18	9,159.97
	323 MARION ST 2	26300	0.00			9,159.97
		02/05/19 19 1 P001 CK		1,275.36	0.00	7,884.61
		05/01/19 19 2 P001 CK		1,275.35	0.00	6,609.26
		08/02/19 19 3 P001 CK		1,351.89	0.00	5,257.37
		11/07/19 19 4 P001 CK		1,287.18	0.00	3,970.19
		02/06/20 20 1 P001 CK		1,297.45	0.00	2,672.74
		04/28/20 20 2 P001 CR	3780677552	1,297.44	0.00	1,375.30
				Per Diem Interest:	0.00	1,375.30
4912	GARDEN,JEANETTE - HARRIS, MICHELE	13100				0.00
5	1499 BROWN AVE	29900		4,206.48	4,458.89	
	UNION, NJ 07083	0		4,206.48	2,104.52	14,976.37
	1499 BROWN AVE 2	43000	0.00			14,976.37
		02/04/19 19 1 P001 CK		2,085.18	0.00	12,891.19
		04/30/19 19 2 P001 CK		2,085.18	0.00	10,806.01
		08/09/19 19 3 P001 CK		2,210.31	0.00	8,595.70
		11/06/19 19 4 P001 CK		2,104.52	0.00	6,491.18
		02/04/20 20 1 P001 CK		2,121.30	0.00	4,369.88
		05/04/20 20 2 P001 CK		2,121.30	0.00	2,248.58
				Per Diem Interest:	0.00	2,248.58
4912	SCRETCHEN, TOMASINE	12600	SC001			0.00
6	2738 VAUXHALL RD	15100		2,584.76	2,747.36	
	UNION, NJ 07083	0		2,584.75	1,293.20	9,210.07
	2738 VAUXHALL RD 2	27700	500.00			9,210.07
		04/23/19 19 1 P001 CK		1,280.75	24.25	7,929.32
		03/25/19 19 2 JHR	Homestead Credi	212.25-	0.00	7,717.07
		06/03/19 19 2 P001 CK		1,068.49	7.60	6,648.58
		10/11/19 19 3 P001 CK		1,361.35	19.97	5,287.23
		08/07/19 19 4 JHR	Homestead Credi	162.26-	0.00	5,124.97
		12/30/19 19 4 P001 CK		1,130.94	14.83	3,994.03

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4912	6	SCRETCHEN, TOMASINE	Continued								
				05/15/20	20	1	P001	CK	1,304.01	26.08	2,690.02
				05/15/20	20	2	P001	CK	119.91	0.00	2,570.11
				06/22/20	20	2	P001	CK	1,184.10	12.37	1,386.01
								Per Diem Interest:	0.00	0.00	1,386.01
4912	CURRY, MARLENE FAINES		12600								0.00
7	2732 VAUXHALL RD		11100						2,318.46	2,457.58	
	UNION, NJ	07083	0						2,318.45	1,159.93	8,254.42
	2732 VAUXHALL RD	2	23700	0.00							8,254.42
				01/09/19	19	1	P001	CK	0.82	0.00	8,253.60
				02/21/19	19	1	P001	CK	494.90	5.10	7,758.70
				03/18/19	19	1	P001	CK	653.56	3.92	7,105.14
				06/14/19	19	2	P001	CK	489.02	10.98	6,616.12
				07/24/19	19	2	P001	CK	660.25	5.87	5,955.87
				07/24/19	19	3	P001	CK	0.88	0.00	5,954.99
				10/24/19	19	3	P001	CK	1,217.36	22.18	4,737.63
				11/01/19	19	4	P001	CK	1,159.93	0.00	3,577.70
				02/03/20	20	1	P001	CS	400.00	0.00	3,177.70
				03/05/20	20	1	P001	CK	394.19	5.81	2,783.51
				04/03/20	20	1	P001	CK 3779099384	374.99	2.33	2,408.52
								Per Diem Interest:	18.71		2,427.23
4912	PETERSON, PATRICIA ANN		12700	SC001							0.00
8	2730 VAUXHALL RD	00660	10700						2,164.11	2,301.47	
	UNION, NJ	07083	0						2,164.10	1,082.75	7,712.43
	2730 VAUXHALL RD	2	23400	500.00							7,712.43
				02/04/19	19	1	P001	CK	1,072.23	0.00	6,640.20
				03/25/19	19	2	JHR	Homestead Credi	150.42-	0.00	6,489.78
				04/30/19	19	2	P001	CK	921.80	0.00	5,567.98
				08/09/19	19	3	P001	CK	1,140.32	0.00	4,427.66
				08/07/19	19	4	JHR	Homestead Credi	150.42-	0.00	4,277.24
				11/06/19	19	4	P001	CK	932.33	0.00	3,344.91
				02/04/20	20	1	P001	CK	1,091.88	0.00	2,253.03
				05/04/20	20	2	P001	CK	1,091.88	0.00	1,161.15
								Per Diem Interest:	0.00	0.00	1,161.15
4912	GODINHO, PAULO DASILVA		12700								0.00
9	2726 VAUXHALL RD	00597	26200						3,805.40	4,033.74	
	UNION, NJ	07083	0						3,805.39	1,903.86	13,548.39
	2726 VAUXHALL RD	2	38900	0.00							13,548.39
				02/04/19	19	1	P001	CK	1,886.36	0.00	11,662.03
				04/30/19	19	2	P001	CK	1,886.36	0.00	9,775.67
				08/09/19	19	3	P001	CK	1,999.56	0.00	7,776.11
				11/06/19	19	4	P001	CK	1,903.86	0.00	5,872.25
				02/04/20	20	1	P001	CK	1,919.04	0.00	3,953.21
				05/04/20	20	2	P001	CK	1,919.03	0.00	2,034.18
								Per Diem Interest:	0.00	0.00	2,034.18

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4913	TANNER, WILLIAM C & GLENIS T	14100			0.00
1	192 MOONEY RD	26400	3,961.92	4,199.65	
	FLANDERS, NJ 07836	0	3,961.92	1,982.17	14,105.66
	335 MARION ST 2	40500 0.00			14,105.66
		02/06/19 19 1 P001 CK	1,963.95	0.00	12,141.71
		05/06/19 19 2 P001 CK	1,963.95	0.00	10,177.76
		08/08/19 19 3 P001 CK	2,081.80	0.00	8,095.96
		11/12/19 19 4 P001 CK	1,982.17	0.00	6,113.79
		11/12/19 20 1 P001 CK	99.63	0.00	6,014.16
		02/05/20 20 1 P001 CK	1,898.34	0.00	4,115.82
		02/05/20 20 2 P001 CK	99.63	0.00	4,016.19
		05/14/20 20 2 P001 CK	1,898.34	0.00	2,117.85
		05/14/20 20 3 P001 CK	99.63	0.00	2,018.22
			Per Diem Interest:	0.00	2,018.22
4913	RIDDICK, JAMES E ESTATE	14500			0.00
2	343 MARION ST	18800	3,257.58	3,453.05	
	UNION, NJ 07083	0	3,257.57	1,629.78	11,597.98
	343 MARION ST 2	33300 0.00			11,597.98
		03/26/19 19 1 P001 CS	0.00	44.41	11,597.98
		06/14/19 19 1 P001 CS	1,614.80	62.98	9,983.18
		06/14/19 19 2 P001 CS	0.00	34.72	9,983.18
		09/03/19 19 2 P001 CS	1,614.80	63.78	8,368.38
		09/03/19 19 3 P001 CS	0.00	27.39	8,368.38
		12/16/19 19 3 P001 CS	1,475.18	88.15	6,893.20
		12/16/19 19 3 P001 CK 562	236.53	0.00	6,656.67
		12/16/19 19 4 P001 CS	0.00	36.67	6,656.67
		05/06/20 19 4 P001 CK	1,629.78	110.01	5,026.89
		05/06/20 20 1 P001 CK	286.28	73.93	4,740.61
			Per Diem Interest:	104.58	4,845.19
4913	NAVARRO, ALEJANDRO & MOYA, RAMIRO	14500			0.00
3	347 MARION ST	32400	4,588.00	4,863.30	
	UNION, NJ 07083	0	4,587.99	2,295.40	16,334.69
	347 MARION ST 2	46900 0.00			16,334.69
		02/04/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		04/30/19 19 2 P001 CK	2,274.30	0.00	11,786.09
		08/09/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		11/06/19 19 4 P001 CK	2,295.40	0.00	7,079.91
		02/04/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		05/04/20 20 2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	2,452.52
4913	THE BOA GROUP LLC	9300			0.00
7	363 MARION ST 00597	15100	2,386.94	2,530.16	
	UNION, NJ 07083	0	2,386.93	1,194.19	8,498.22
	363 MARION ST 2	24400 0.00			8,498.22
		11/12/19 19 1 PSQT CK	1,183.22	166.24	7,315.00
		11/12/19 19 2 PSQT CK	1,183.22	113.00	6,131.78
		11/12/19 19 3 PSQT CK	1,254.22	63.34	4,877.56

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
4913 7	THE BOA GROUP LLC		Continued			
		11/12/19 19 4 PSQT	CK	1,194.19	0.00	3,683.37
		02/06/20 20 1 PSQT	CK	1,203.72	0.00	2,479.65
		05/29/20 20 2 P001	CR 3782488119	1,203.71	0.00	1,275.94
			Per Diem Interest:		0.00	1,275.94
4913	BLANDIN, WAYNE & ROSANNE	11500				0.00
8	367 MARION ST	00660 14000		2,494.54	2,644.23	
	UNION, NJ	07083 0		2,494.54	1,248.03	8,881.34
	367 MARION ST	2 25500	0.00			8,881.34
		02/04/19 19 1 P001	CK	1,236.56	0.00	7,644.78
		03/25/19 19 2 JHR	Homestead Credi	177.54-	0.00	7,467.24
		04/30/19 19 2 P001	CK	1,059.02	0.00	6,408.22
		08/09/19 19 3 P001	CK	1,310.77	0.00	5,097.45
		08/07/19 19 4 JHR	Homestead Credi	177.54-	0.00	4,919.91
		11/06/19 19 4 P001	CK	1,070.49	0.00	3,849.42
		02/04/20 20 1 P001	CK	1,257.98	0.00	2,591.44
		05/04/20 20 2 P001	CK	1,257.98	0.00	1,333.46
			Per Diem Interest:		0.00	1,333.46
4913	WALLER, SHEILA	12900				0.00
9	369 MARION ST	00660 17300		2,954.33	3,131.59	
	UNION, NJ	07083 0		2,954.31	1,478.06	10,518.29
	369 MARION ST	2 30200	0.00			10,518.29
		02/04/19 19 1 P001	CK	1,464.48	0.00	9,053.81
		03/25/19 19 2 JHR	Homestead Credi	140.24-	0.00	8,913.57
		04/30/19 19 2 P001	CK	1,324.23	0.00	7,589.34
		08/09/19 19 3 P001	CK	1,552.36	0.00	6,036.98
		08/07/19 19 4 JHR	Homestead Credi	140.25-	0.00	5,896.73
		11/06/19 19 4 P001	CK	1,337.81	0.00	4,558.92
		02/04/20 20 1 P001	CK	1,489.85	0.00	3,069.07
		05/04/20 20 2 P001	CK	1,489.84	0.00	1,579.23
			Per Diem Interest:		0.00	1,579.23
4913	WARNER, ANDREW C	6800				0.00
10	373 MARION ST	12400		1,878.25	1,990.95	
	UNION, NJ	07083 0		1,878.23	939.70	6,687.13
	373 MARION ST	2 19200	0.00			6,687.13
		01/25/19 19 1 P001	CK 3748566313	931.06	0.00	5,756.07
		03/25/19 19 2 JHR	Homestead Credi	89.16-	0.00	5,666.91
		04/24/19 19 2 P001	CK 3756442390	841.89	0.00	4,825.02
		07/25/19 19 3 P001	CK 3762575123	986.93	0.00	3,838.09
		08/07/19 19 4 JHR	Homestead Credi	89.16-	0.00	3,748.93
		11/04/19 19 4 P001	CK 3768721787	850.54	0.00	2,898.39
		01/31/20 20 1 P001	CK 3774597131	947.19	0.00	1,951.20
		05/04/20 20 2 P001	CK 3781109295	947.18	0.00	1,004.02
			Per Diem Interest:		0.00	1,004.02

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4913	BEDELE, STEPHEN & GLORIA	12800			0.00
11	377 MARION ST	00660 15800	2,797.80	2,965.68	
	UNION, NJ	07083 0	2,797.79	1,399.76	9,961.03
	377 MARION ST	2 28600 0.00			9,961.03
		02/04/19 19 1 P001 CK	1,386.89	0.00	8,574.14
		04/30/19 19 2 P001 CK	1,386.88	0.00	7,187.26
		08/09/19 19 3 P001 CK	1,470.11	0.00	5,717.15
		11/06/19 19 4 P001 CK	1,399.76	0.00	4,317.39
		02/04/20 20 1 P001 CK	1,410.91	0.00	2,906.48
		05/04/20 20 2 P001 CK	1,410.91	0.00	1,495.57
			Per Diem Interest:	0.00	1,495.57
4913	WALDEN, RISHA - RAMLACKHAN, BISRAM	9900			0.00
12	379 MARION ST	00660 23700	3,286.93	3,484.15	
	UNION, NJ	07083 0	3,286.92	1,644.47	11,702.47
	379 MARION ST	2 33600 0.00			11,702.47
		02/04/19 19 1 P001 CK	1,629.35	0.00	10,073.12
		04/30/19 19 2 P001 CK	1,629.35	0.00	8,443.77
		08/09/19 19 3 P001 CK	1,727.12	0.00	6,716.65
		11/06/19 19 4 P001 CK	1,644.47	0.00	5,072.18
		02/04/20 20 1 P001 CK	1,657.58	0.00	3,414.60
		05/04/20 20 2 P001 CK	1,657.57	0.00	1,757.03
			Per Diem Interest:	0.00	1,757.03
4913	CHARLES, QUEDNIA - ELMIZO, V ESTATE	10200			0.00
13	383 MARION ST	00672 15600	2,523.89	2,675.33	
	UNION, NJ	07083 0	2,523.89	1,262.71	8,985.82
	383 MARION ST	2 25800 0.00			8,985.82
		02/01/19 19 1 P001 CK	1,251.11	0.00	7,734.71
		04/25/19 19 2 P001 CK	1,251.11	0.00	6,483.60
		07/11/19 19 3 P001 CK	1,326.18	0.00	5,157.42
		10/23/19 19 4 P001 CK	1,262.71	0.00	3,894.71
		01/27/20 20 1 P001 CK	1,272.78	0.00	2,621.93
		04/22/20 20 2 P001 CK	1,272.78	0.00	1,349.15
			Per Diem Interest:	0.00	1,349.15
4913	BILLA CORP	67700			0.00
16.01	2201 SPRINGFIELD AVE	29600	9,518.38	10,089.53	
	VAUXHALL, NJ	07088 0	9,518.37	4,762.10	33,888.38
	2201 SPRINGFIELD AVE	4A 97300 0.00			33,888.38
		02/28/19 19 1 P001 CK	4,718.32	52.45	29,170.06
		05/05/20 19 2 P001 CK 3781183835	4,718.32	464.26	24,451.74
		05/05/20 19 3 P001 CK 3781183835	5,001.47	372.61	19,450.27
		12/31/19 19 4 J076	927.55	0.00	20,377.82
		05/05/20 19 4 P005 CK 3781183835	927.55	1,024.17	19,450.27
		05/05/20 19 4 P001 CK 3781183835	4,536.50	140.48	14,913.77
		07/07/20 19 4 P001 CK	225.60	6.88	14,688.17
		05/05/20 20 1 P001 CK 3781183835	0.00	225.60	14,688.17
		07/07/20 20 1 P001 CK	4,800.06	146.40	9,888.11
		07/07/20 20 2 P001 CK	4,770.57	156.00	5,117.54

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		Date Yr Qtr Code Description			Principal	Interest	Balance
4913	16.01 BILLA CORP			Continued			
		07/07/20 20 2 P001 CK			29.48	0.00	5,088.06
		07/07/20 20 3 P001 CK			475.92	0.00	4,612.14
					Per Diem Interest:	0.00	4,612.14
4913	HOLMES, PHILIP & MARY H	12500					0.00
17	2800 VAUXHALL RD	00660 15900			2,778.24	2,944.94	
	UNION, NJ	07083 0			2,778.23	1,389.96	9,891.37
	2800 VAUXHALL RD	2 28400	0.00				9,891.37
		01/30/19 19 1 P001 CK			1,377.19	0.00	8,514.18
		04/29/19 19 2 P001 CK			1,377.19	0.00	7,136.99
		07/30/19 19 3 P001 CK			1,459.83	0.00	5,677.16
		10/28/19 19 4 P001 CK			1,389.96	0.00	4,287.20
		02/04/20 20 1 P001 CK			1,401.05	0.00	2,886.15
		05/13/20 20 2 P001 CK			1,401.04	0.00	1,485.11
					Per Diem Interest:	0.00	1,485.11
4913	OZUNA, LUISA & GOMEZ,K - ARIAS,Z	12500					0.00
18	2796 VAUXHALL RD	20500			2,980.92	3,669.25	
	UNION, NJ	07083 0			2,980.91	1,862.41	11,493.49
	2796 VAUXHALL RD	2 33000	0.00				11,493.49
		02/04/19 19 1 P001 CK			1,352.94	0.00	10,140.55
		04/30/19 19 2 P001 CK			1,352.94	0.00	8,787.61
		08/09/19 19 3 P001 CK			1,943.60	0.00	6,844.01
		11/06/19 19 4 P001 CK			1,862.41	0.00	4,981.60
		02/04/20 20 1 P001 CK			1,627.98	0.00	3,353.62
		05/04/20 20 2 P001 CK			1,627.97	0.00	1,725.65
					Per Diem Interest:	0.00	1,725.65
4913	MENA, JUANITA - ROMAN, A - MATOS, J	8200					0.00
19	2794 VAUXHALL RD	21100			2,783.85	3,750.78	
	UNION, NJ	07083 0			2,783.83	1,516.45	10,834.91
	2794 VAUXHALL RD	2 29300	0.00				10,834.91
		02/28/19 19 1 P001 CK			1,338.40	18.57	9,496.51
		04/30/19 19 2 P001 CK			1,338.39	0.00	8,158.12
		08/09/19 19 3 P001 CK			1,588.53	0.00	6,569.59
		11/06/19 19 4 P001 CK			1,516.45	0.00	5,053.14
		02/04/20 20 1 P001 CK			1,445.45	0.00	3,607.69
		05/04/20 20 2 P001 CK			1,445.44	0.00	2,162.25
					Per Diem Interest:	0.00	2,162.25
4913	LENARD, ANTHONY & MARIE	8200					0.00
20	642 SELF MASTER PKWY	17500			2,514.11	2,664.96	
	UNION, NJ	07083 0			2,514.10	1,257.82	8,950.99
	2790 VAUXHALL RD	2 25700	0.00				8,950.99
		02/05/19 19 1 P001 CK			1,246.26	0.00	7,704.73
		04/29/19 19 2 P001 CK			1,246.26	0.00	6,458.47
		08/05/19 19 3 P001 CK			1,321.04	0.00	5,137.43
		11/04/19 19 4 P001 CS			1,257.82	0.00	3,879.61
		02/19/20 20 1 P001 CS			1,267.85	5.07	2,611.76

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4913	20	LENARD, ANTHONY & MARIE	Continued			
			06/12/20 20 2 P001 CK	1,267.84	11.27	1,343.92
			06/12/20 20 3 P001 CK	64.81	0.00	1,279.11
				Per Diem Interest:	0.00	1,279.11
4913	FEDERAL NATIONAL MORTGAGE ASSOC	8200				0.00
21	14221 DALLAS PKWY S1000	19100		2,670.63	2,830.88	
	DALLAS, TX 75254	0		2,670.62	1,336.13	9,508.26
	2788 VAUXHALL RD	2 27300 0.00				9,508.26
			02/06/19 19 1 P001 CK	1,323.85	0.00	8,184.41
			05/01/19 19 2 P001 CK	1,323.84	0.00	6,860.57
			08/08/19 19 3 P001 CK	1,403.29	0.00	5,457.28
			11/12/19 19 4 P001 CK	1,336.13	0.00	4,121.15
			02/10/20 20 1 P001 CK	1,346.78	0.00	2,774.37
			05/07/20 20 2 P001 CK	1,346.78	0.00	1,427.59
				Per Diem Interest:	0.00	1,427.59
4913	BROTHERS, MATTIE	13500 WD001				0.00
22	2784 VAUXHALL RD	24100 SS001		3,428.23	3,648.93	
	UNION, NJ 07083	0		3,428.22	1,715.24	12,220.62
	2784 VAUXHALL RD	2 37600 1000.00				12,220.62
			11/01/18 19 1 P001 CK	1.00	0.00	12,219.62
			01/08/19 19 1 P001 CK	1,697.32	0.00	10,522.30
			01/08/19 19 2 P001 CK	1.00	0.00	10,521.30
			04/26/19 19 2 P001 CK	1,697.32	0.00	8,823.98
			04/26/19 19 3 P001 CK	1.00	0.00	8,822.98
			07/31/19 19 3 P001 CK	1,806.73	0.00	7,016.25
			10/31/19 19 4 P001 CK	1,715.24	0.00	5,301.01
			01/31/20 20 1 P001 CK	1,729.91	0.00	3,571.10
			06/15/20 20 2 P001 CK	1,729.90	19.73	1,841.20
				Per Diem Interest:	0.00	1,841.20
4913	CAMPBELL, CLAUDE L & DESSIE M	11700				0.00
25	2768 VAUXHALL RD	22400		3,335.84	3,536.01	
	UNION,NJ 07083	0		3,335.83	1,668.93	11,876.61
	2768 VAUXHALL RD	2 34100 0.00				11,876.61
			02/04/19 19 1 P001 CK	1,653.60	0.00	10,223.01
			04/30/19 19 2 P001 CK	1,653.59	0.00	8,569.42
			08/09/19 19 3 P001 CK	1,752.83	0.00	6,816.59
			11/06/19 19 4 P001 CK	1,668.93	0.00	5,147.66
			02/04/20 20 1 P001 CK	1,682.24	0.00	3,465.42
			05/04/20 20 2 P001 CK	1,682.24	0.00	1,783.18
				Per Diem Interest:	0.00	1,783.18
4914	UNION NURSING HOME % RED MORT CAP	311700				0.00
1	1717 MAIN STREET, STE 900 00906	1499800		177,210.00	187,843.50	
	DALLAS, TEXAS 75201	0		177,209.98	88,659.34	630,922.82
	2385 SPRINGFIELD AVE	4A 1811500 0.00				630,922.82
			01/23/19 19 1 P001 CK	87,844.17	0.00	543,078.65
			04/22/19 19 2 P001 CK	87,844.16	0.00	455,234.49

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4914	1	UNION NURSING HOME % RED MORT CAP Continued			
		07/25/19 19 3 P001 CK	93,115.63	0.00	362,118.86
		10/15/19 19 4 P001 CK	88,659.34	0.00	273,459.52
		01/24/20 20 1 P001 CK	89,365.83	0.00	184,093.69
		05/01/20 20 2 P001 CK	89,365.82	0.00	94,727.87
		Per Diem Interest:		0.00	94,727.87
4914	HRH SCOTT, LLC	56100			0.00
4	2299 SPRINGFIELD AVE	73000	12,629.22	13,387.03	
	VAUXHALL, NJ 07088	0	12,629.20	6,318.47	44,963.92
	2293 SPRINGFIELD AVE	4A 129100 0.00			44,963.92
		01/31/19 19 1 P001 CK	6,260.39	0.00	38,703.53
		04/23/19 19 2 P001 CK	6,260.38	0.00	32,443.15
		08/05/19 19 3 P001 CK	6,636.06	0.00	25,807.09
		11/07/19 19 4 P001 CK	6,318.47	0.00	19,488.62
		02/11/20 20 1 P001 CK	6,368.83	0.00	13,119.79
		05/19/20 20 2 P001 CK	6,368.82	0.00	6,750.97
		Per Diem Interest:		0.00	6,750.97
4914	KIMCO UNION CRESCENT I	70000			0.00
10.01	3333 NEW HYDE PARK RD#100	104500	17,070.48	18,094.78	
-C0001- -	NEW HYDE PARK, NY 11042	0	17,070.46	8,540.46	60,776.18
	2235 SPRINGFIELD AVE	4A 174500 0.00			60,776.18
		01/25/19 19 1 P001 CK	8,461.95	0.00	52,314.23
		04/25/19 19 2 P001 CK	8,461.94	0.00	43,852.29
		07/01/19 19 3 P001 CK	8,969.74	0.00	34,882.55
		10/07/19 19 4 P001 CK	8,540.46	0.00	26,342.09
		01/17/20 20 1 P001 CK	8,608.53	0.00	17,733.56
		04/28/20 20 2 P001 CK	8,608.52	0.00	9,125.04
		Per Diem Interest:		0.00	9,125.04
4914	KIMCO UNION CRESCENT II	780000			0.00
10.02	3333 NEW HYDE PARK RD#100	1082000	182,150.16	193,080.10	
-C0002- -	NEW HYDE PARK, NY 11042	0	182,150.14	91,130.93	648,511.33
	2245 SPRINGFIELD AVE	4A 1862000 0.00			648,511.33
		01/25/19 19 1 P001 CK	90,293.04	0.00	558,218.29
		04/25/19 19 2 P001 CK	90,293.03	0.00	467,925.26
		07/01/19 19 3 P001 CK	95,711.46	0.00	372,213.80
		10/07/19 19 4 P001 CK	91,130.93	0.00	281,082.87
		01/17/20 20 1 P001 CK	91,857.12	0.00	189,225.75
		04/28/20 20 2 P001 CK	91,857.11	0.00	97,368.64
		Per Diem Interest:		0.00	97,368.64
4914	KIMCO UNION CRESCENT III	392900			0.00
10.03	3333 NEW HYDE PARK RD#100	513000	88,619.68	93,937.31	
-C0003- -	NEW HYDE PARK, NY 11042	0	88,619.66	44,337.01	315,513.66
	2255 SPRINGFIELD AVE	4A 905900 0.00			315,513.66
		01/24/19 19 1 P001 CK	43,929.36	0.00	271,584.30
		04/16/19 19 2 P001 CK	43,929.35	0.00	227,654.95
		07/15/19 19 3 P001 CK	46,565.53	0.00	181,089.42

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4914	10.03 -C0003- - KIMCO UNION CRESCENT III		Continued			
			10/17/19 19 4 P001 CK	44,337.01	0.00	136,752.41
			01/15/20 20 1 P001 CK	44,690.32	0.00	92,062.09
			04/28/20 20 2 P001 CK	44,690.31	0.00	47,371.78
			Per Diem Interest:		0.00	47,371.78
4914	TARGET CORP % PROPERTY TAX	1787000				0.00
10.04	POB 9456	1585700		329,934.39	279,753.15	
-C0004- -	MINNEAPOLIS, MN 55440	0		329,934.37	165,068.37	1,104,690.28
	2265 SPRINGFIELD AVE 4A	3372700	0.00			1,104,690.28
			01/23/19 19 1 P001 CK	163,550.66	0.00	941,139.62
			04/22/19 19 2 P001 CK	163,550.65	0.00	777,588.97
			07/22/19 19 3 P001 CK	173,365.21	0.00	604,223.76
			10/21/19 19 4 P001 CK	165,068.37	0.00	439,155.39
			01/22/20 20 1 P001 CK	166,383.73	0.00	272,771.66
			04/30/20 20 2 P001 CK	166,383.72	0.00	106,387.94
			Per Diem Interest:		0.00	106,387.94
4914	KIMCO UNION CRESCENT I	88400				0.00
10.05	3333 NEW HYDE PARK RD#100	109600		19,369.36	20,531.62	
-C0005- -	NEW HYDE PARK, NY 11042	0		19,369.34	9,690.61	68,960.93
	2225 SPRINGFIELD AVE 4A	198000	0.00			68,960.93
			01/25/19 19 1 P001 CK	9,601.52	0.00	59,359.41
			04/25/19 19 2 P001 CK	9,601.51	0.00	49,757.90
			07/01/19 19 3 P001 CK	10,177.70	0.00	39,580.20
			10/07/19 19 4 P001 CK	9,690.61	0.00	29,889.59
			01/17/20 20 1 P001 CK	9,767.84	0.00	20,121.75
			04/28/20 20 2 P001 CK	9,767.83	0.00	10,353.92
			Per Diem Interest:		0.00	10,353.92
4914	FEARS, BARRY & MARGARET	15000				0.00
11	825 BERCKMAN ST 00672	11300		2,572.81	2,727.19	
	PLAINFIELD, NJ 07062	0		2,572.79	1,287.18	9,159.97
	302 MARION ST 2	26300	0.00			9,159.97
			02/01/19 19 1 P001 CK	1,275.36	0.00	7,884.61
			04/25/19 19 2 P001 CK	1,275.35	0.00	6,609.26
			07/11/19 19 3 P001 CK	1,351.89	0.00	5,257.37
			09/06/19 19 3 J083 mv to sewer	332.75	0.00	5,590.12
			09/27/19 19 3 P001 CK	332.75	4.14	5,257.37
			10/23/19 19 4 P001 CK	1,287.18	0.00	3,970.19
			01/27/20 20 1 P001 CK	1,297.45	0.00	2,672.74
			04/22/20 20 2 P001 CK	1,297.44	0.00	1,375.30
			Per Diem Interest:		0.00	1,375.30
4914	BINGHAM, MICHAEL-NIA-DASHANA-VICKIE	14100				0.00
12	312 MARION ST	24900		3,815.18	4,044.11	
	UNION, NJ 07083	0		3,815.18	1,908.75	13,583.22
	312 MARION ST 2	39000	0.00			13,583.22
			02/04/19 19 1 P001 CK	1,891.21	0.00	11,692.01
			03/25/19 19 2 JHR Homestead Credi	113.48-	0.00	11,578.53

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4914	12	BINGHAM, MICHAEL-NIA-DASHANA-VICKIE Continued				
			04/30/19 19 2 P001 CK	1,777.73	0.00	9,800.80
			08/09/19 19 3 P001 CK	2,004.70	0.00	7,796.10
			08/07/19 19 4 JHR Homestead Credi	113.49-	0.00	7,682.61
			11/06/19 19 4 P001 CK	1,795.26	0.00	5,887.35
			02/04/20 20 1 P001 CK	1,923.97	0.00	3,963.38
			05/04/20 20 2 P001 CK	1,923.97	0.00	2,039.41
			Per Diem Interest:		0.00	2,039.41
4914	SURLES, JAMES & GLORIA	13500				0.00
13.01	318 MARION ST	35900		4,832.56	5,122.54	
	UNION, N J	07083 0		4,832.55	2,417.75	17,205.40
	318 MARION ST	2 49400 0.00				17,205.40
			01/23/19 19 1 P001 CK	2,395.53	0.00	14,809.87
			05/07/19 19 2 P001 CK	2,395.53	0.00	12,414.34
			07/31/19 19 3 P001 CK	2,539.29	0.00	9,875.05
			10/31/19 19 4 P001 CK	2,417.75	0.00	7,457.30
			01/28/20 20 1 P001 CK	2,437.03	0.00	5,020.27
			05/06/20 20 2 P001 CK	2,437.02	0.00	2,583.25
			Per Diem Interest:		0.00	2,583.25
4914	CAMACHO, RODOLFO & THELMA	13500				0.00
13.02	322 MARION ST	35900		4,832.56	5,122.54	
	UNION, N J	07083 0		4,832.55	2,417.75	17,205.40
	322 MARION ST	2 49400 0.00				17,205.40
			01/30/19 19 1 P001 CK	2,395.53	0.00	14,809.87
			03/25/19 19 2 JHR Homestead Credi	343.94-	0.00	14,465.93
			04/24/19 19 2 P001 CK	2,051.59	0.00	12,414.34
			08/02/19 19 3 P001 CK	2,539.29	0.00	9,875.05
			08/07/19 19 4 JHR Homestead Credi	343.95-	0.00	9,531.10
			10/31/19 19 4 P001 CK	2,073.80	0.00	7,457.30
			02/04/20 20 1 P001 CK	2,437.03	0.00	5,020.27
			04/23/20 20 2 P001 CK	2,437.02	0.00	2,583.25
			Per Diem Interest:		0.00	2,583.25
4914	STEWART, GERALDINE F & MAJOR J	13800				0.00
15	330 MARION ST	32900		4,568.43	4,842.56	
	UNION, N.J.	07083 0		4,568.43	2,285.61	16,265.03
	330 MARION ST	2 46700 0.00				16,265.03
			02/14/19 19 1 P001 CK	0.00	14.72	16,265.03
			03/15/19 19 1 P001 CK	964.90	35.10	15,300.13
			04/17/19 19 1 P001 CK	979.20	20.80	14,320.93
			05/15/19 19 1 P001 CK	307.27	4.49	14,013.66
			06/12/19 19 1 P001 CK	13.23	0.18	14,000.43
			03/25/19 19 2 JHR Homestead Credi	375.14-	0.00	13,625.29
			05/15/19 19 2 P001 CK	0.00	13.23	13,625.29
			06/12/19 19 2 P001 CK	461.08	25.51	13,164.21
			07/10/19 19 2 P001 CK	980.00	20.00	12,184.21
			08/14/19 19 2 P001 CK	428.52	7.62	11,755.69
			09/12/19 19 2 P001 CK 4703	19.86	0.28	11,735.83

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4914	15	STEWART, GERALDINE F & MAJOR J Continued									
			08/14/19	19	3	P001	CK	0.00		15.60	11,735.83
			09/12/19	19	3	P001	CK 4703	946.25		33.61	10,789.58
			11/14/19	19	3	P001	CK	642.18		45.08	10,147.40
			01/10/20	19	3	P001	CK	812.07		22.74	9,335.33
			08/07/19	19	4	JHR	Homestead Credi	325.15-		0.00	9,010.18
			11/14/19	19	4	P001	CK	0.00		12.74	9,010.18
			01/10/20	19	4	P001	CK	110.30		54.89	8,899.88
			03/10/20	19	4	P001	CK	899.58		55.50	8,000.30
			04/28/20	19	4	P001	CK	621.90		22.81	7,378.40
			06/01/20	19	4	P001	CK	328.68		5.42	7,049.72
			03/10/20	20	1	P001	CK	0.00		44.92	7,049.72
			04/28/20	20	1	P001	CK	0.00		55.29	7,049.72
			06/01/20	20	1	P001	CK	106.14		38.01	6,943.58
							Per Diem Interest:			129.09	7,072.67
4914	STRADFORD, HARDIN JR & MELINDA E	12800									0.00
16	338 MARION ST	16100						2,827.15		2,996.79	
	UNION, N.J. 07083	0						2,827.14		1,414.44	10,065.52
	338 MARION ST 2	28900 0.00									10,065.52
			02/06/19	19	1	P001	CK	1,401.44		0.00	8,664.08
			03/25/19	19	2	JHR	Homestead Credi	201.21-		0.00	8,462.87
			04/03/19	19	2	P001	CK	1,200.22		0.00	7,262.65
			08/07/19	19	3	P001	CK	1,485.53		0.00	5,777.12
			08/07/19	19	4	JHR	Homestead Credi	201.22-		0.00	5,575.90
			10/31/19	19	4	P001	CK	1,213.22		0.00	4,362.68
			02/04/20	20	1	P001	CK	1,425.71		0.00	2,936.97
			05/05/20	20	2	P001	CK	1,425.71		0.00	1,511.26
							Per Diem Interest:			0.00	1,511.26
4914	MINNIS, ALEXIS V	12800									0.00
18	344 MARION ST 05850	16400						2,856.49		3,027.90	
	UNION, NJ 07083	0						2,856.49		1,429.12	10,170.00
	344 MARION ST 2	29200 0.00									10,170.00
			02/01/19	19	1	P001	CK	1,415.98		0.00	8,754.02
			04/26/19	19	2	P001	CK	1,415.98		0.00	7,338.04
			08/08/19	19	3	P001	CK	1,500.96		0.00	5,837.08
			10/29/19	19	4	P001	CK	1,429.12		0.00	4,407.96
			01/27/20	20	1	P001	CK	1,440.51		0.00	2,967.45
			05/01/20	20	2	P001	CK	1,440.51		0.00	1,526.94
							Per Diem Interest:			0.00	1,526.94
4914	LOWE, COALET	6700									0.00
19	346 MARION ST	14900						2,113.03		2,239.81	
	UNION, NJ 07083	0						2,113.02		1,057.16	7,523.02
	346 MARION ST 2	21600 0.00									7,523.02
			04/09/19	19	1	P001	CS	0.00		35.61	7,523.02
			06/29/20	19	1	P001	CK	1,047.44		230.44	6,475.58
			06/29/20	19	2	P001	CK	1,047.44		218.91	5,428.14
			06/29/20	19	3	P001	CK	1,110.29		182.09	4,317.85

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4914	19	LOWE, COALET	Continued			
			06/29/20 19 4 P001 CK	1,057.16	125.80	3,260.69
			06/29/20 20 1 P001 CK	0.00	78.85	3,260.69
			06/29/20 20 2 P001 CK	0.00	30.90	3,260.69
			Per Diem Interest:		14.92	3,275.61
4914	PETTIFORD, ROSA A	12800				0.00
20	348 MARION ST	13600		2,582.59	2,737.55	
	UNION, NJ	07083 0		2,582.58	1,292.07	9,194.79
	348 MARION ST	2 26400 0.00				9,194.79
			01/25/19 19 1 P001 CK	1,280.21	0.00	7,914.58
			03/25/19 19 2 JHR Homestead Credi	183.81-	0.00	7,730.77
			04/22/19 19 2 P001 CK	1,096.39	0.00	6,634.38
			07/29/19 19 3 P001 CK	1,357.03	0.00	5,277.35
			08/07/19 19 4 JHR Homestead Credi	183.81-	0.00	5,093.54
			11/01/19 19 4 P001 CK	1,108.26	0.00	3,985.28
			01/27/20 20 1 P001 CK	1,302.38	0.00	2,682.90
			05/05/20 20 2 P001 CK	1,302.38	0.00	1,380.52
			Per Diem Interest:		0.00	1,380.52
4914	BOLDING, T & BOLDING, ONTRA & TAMMY	12800	*Lien**Lien*			0.00
21	352 MARION ST	24200		3,619.54	3,836.71	
	UNION, NJ	07083 0		3,619.52	1,810.87	12,886.64
	352 MARION ST	2 37000 0.00				12,886.64
			02/13/19 19 1 PSQT CK	1,794.23	10.77	11,092.41
			05/13/19 19 2 PSQT CK	1,794.22	10.77	9,298.19
			08/30/19 19 3 PSQT CK	1,901.89	27.58	7,396.30
			11/13/19 19 4 PSQT CK	1,810.87	10.87	5,585.43
			02/11/20 20 1 PSQT CK	1,825.31	9.13	3,760.12
			06/08/20 20 2 PSQT CK	1,825.30	33.77	1,934.82
			Per Diem Interest:		0.00	1,934.82
4914	JOHNSON, STACEY D & LAWRENCE A	12800				0.00
22	358 MARION ST	00660 15900		2,807.59	2,976.05	
	UNION, NJ	07083 0		2,807.57	1,404.65	9,995.86
	358 MARION ST	2 28700 0.00				9,995.86
			02/04/19 19 1 P001 CK	1,391.74	0.00	8,604.12
			04/30/19 19 2 P001 CK	1,391.73	0.00	7,212.39
			08/09/19 19 3 P001 CK	1,475.25	0.00	5,737.14
			11/06/19 19 4 P001 CK	1,404.65	0.00	4,332.49
			02/04/20 20 1 P001 CK	1,415.85	0.00	2,916.64
			05/04/20 20 2 P001 CK	1,415.84	0.00	1,500.80
			Per Diem Interest:		0.00	1,500.80
4914	MCFADDEN, WILLIAM K & MICHELLE L	12800				0.00
23	360 MARION ST	00672 15300		2,748.89	2,913.83	
	UNION, N J	07083 0		2,748.88	1,375.28	9,786.88
	360 MARION ST	2 28100 0.00				9,786.88
			02/04/19 19 1 P001 CK	1,362.64	0.00	8,424.24
			03/25/19 19 2 JHR Homestead Credi	195.64-	0.00	8,228.60

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4914	23	MCFADDEN, WILLIAM K & MICHELLE L Continued									
			04/30/19	19	2	P001	CK	1,167.00		0.00	7,061.60
			08/09/19	19	3	P001	CK	1,444.41		0.00	5,617.19
			08/07/19	19	4	JHR	Homestead Credi	195.65-		0.00	5,421.54
			11/06/19	19	4	P001	CK	1,179.63		0.00	4,241.91
			02/04/20	20	1	P001	CK	1,386.25		0.00	2,855.66
			05/04/20	20	2	P001	CK	1,386.24		0.00	1,469.42
								Per Diem Interest:		0.00	1,469.42
4914	LESLIE, CAREY JR - LESLIE, GORDON S	14100									0.00
24	368 MARION ST	16600						3,003.23		3,183.44	
	UNION, NJ 07083	0						3,003.23		1,502.53	10,692.43
	368 MARION ST 2	30700 0.00									10,692.43
			02/22/19	19	1	P001	CK	1,488.72		6.95	9,203.71
			02/22/19	19	2	P001	CK	1.98		0.00	9,201.73
			05/06/19	19	2	P001	CK	1,486.74		0.00	7,714.99
			08/02/19	19	3	P001	CK	1,578.06		0.00	6,136.93
			11/14/19	19	4	P001	CK	1,502.53		4.35	4,634.40
			02/04/20	20	1	P001	CK	1,514.51		0.00	3,119.89
			06/16/20	20	2	P001	CK	1,514.51		15.33	1,605.38
			06/16/20	20	3	P001	CK	4.77		0.00	1,600.61
								Per Diem Interest:		0.00	1,600.61
4914	ALSTON, CLARENCE -ALSTON, DONNA	12800									0.00
25	370 MARION ST	13900						2,611.93		2,768.66	
	UNION, N J 07083	0						2,611.93		1,306.76	9,299.28
	370 MARION ST 2	26700 0.00									9,299.28
			02/05/19	19	1	P001	CK	1,294.75		0.00	8,004.53
			05/06/19	19	2	P001	CK	1,294.75		0.00	6,709.78
			08/05/19	19	3	P001	CK	1,372.45		0.00	5,337.33
			11/06/19	19	4	P001	CK	1,306.76		0.00	4,030.57
			02/04/20	20	1	P001	CK	1,317.18		0.00	2,713.39
			05/19/20	20	2	P001	CK	1,317.18		0.00	1,396.21
								Per Diem Interest:		0.00	1,396.21
4914	COX, MARTIN & VIRGINIA V	10000									0.00
26.01	376 MARION ST	32000						4,108.66		4,355.20	
-C0001- -	UNION, NJ 07083	0						4,108.64		2,055.58	14,628.08
	376 MARION ST 2	42000 0.00									14,628.08
			02/13/19	19	1	P001	CK	2,029.47		7.22	12,598.61
			02/28/19	19	1	P001	CK	7.22		0.00	12,591.39
			03/25/19	19	2	JHR	Homestead Credi	146.21-		0.00	12,445.18
			05/10/19	19	2	P001	CK	1,890.47		0.00	10,554.71
			08/14/19	19	3	P001	CK	2,150.30		8.61	8,404.41
			08/28/19	19	3	P001	CK	8.61		0.00	8,395.80
			08/07/19	19	4	JHR	Homestead Credi	146.21-		0.00	8,249.59
			11/25/19	19	4	P001	CK	1,909.37		18.83	6,340.22
			02/10/20	20	1	P001	CK	2,071.97		0.00	4,268.25
			06/01/20	20	2	P001	CK	2,071.96		0.00	2,196.29
								Per Diem Interest:		0.00	2,196.29

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4914	DUNCAN, SAMUEL & KATHYANN S	10000	*Lien**Lien*		0.00
26.02	378 MARION ST	32000		4,108.66	4,355.20
-C0002- -	UNION, NJ	07083 0		4,108.64	2,055.58 14,628.08
	378 MARION ST	2 42000	0.00		14,628.08
		10/31/19 19 1 PSQT CK		2,036.69	273.93 12,591.39
		10/31/19 19 2 PSQT CK		2,036.68	182.28 10,554.71
		10/31/19 19 3 PSQT CK		2,158.91	96.07 8,395.80
		11/13/19 19 4 PSQT CK		2,055.16	12.33 6,340.64
		02/11/20 19 4 PSQT CK		0.42	0.00 6,340.22
		02/11/20 20 1 PSQT CK		2,071.55	10.36 4,268.67
		06/08/20 20 1 PSQT CK		0.42	0.02 4,268.25
		06/08/20 20 2 PSQT CK		2,071.96	38.33 2,196.29
				Per Diem Interest:	0.00 2,196.29
4914	ANDRUTCHUK, TANIY	12800			0.00
27	14 LYNN DR	85322 14300		2,651.06	2,810.14
	SPRINGFIELD, NJ	07081 0		2,651.06	1,326.33 9,438.59
	382 MARION ST	2 27100	0.00		9,438.59
		02/01/19 19 1 P001 CK		1,314.15	0.00 8,124.44
		04/30/19 19 2 P001 CK		1,314.15	0.00 6,810.29
		08/09/19 19 3 P001 CK		1,393.01	0.00 5,417.28
		11/06/19 19 4 P001 CK		1,326.33	0.00 4,090.95
		02/04/20 20 1 P001 CK		1,336.91	0.00 2,754.04
		05/04/20 20 2 P001 CK		1,336.91	0.00 1,417.13
				Per Diem Interest:	0.00 1,417.13
4914	SERGEON, GLEN ESTATE	12800			0.00
28	386 MARION ST	9300		2,161.94	2,291.67
	UNION, NJ	07083 0		2,161.93	1,081.62 7,697.16
	386 MARION ST	2 22100	0.00		7,697.16
		02/11/19 19 1 P001 CK		1,071.69	0.00 6,625.47
		05/08/19 19 2 P001 CK		1,071.68	0.00 5,553.79
		08/05/19 19 3 P001 CK		1,136.00	0.00 4,417.79
		11/08/19 19 4 P001 CK		1,081.62	0.00 3,336.17
		02/11/20 20 1 P001 CK		1,090.25	0.00 2,245.92
		05/14/20 20 2 P001 CK		1,090.25	0.00 1,155.67
				Per Diem Interest:	0.00 1,155.67
4914	OWOWO, EMMANUEL	12800			0.00
29	388 MARION ST	00660 23700		3,570.62	3,784.87
	UNION, NJ	07083 0		3,570.62	1,786.40 12,712.51
	388 MARION ST	2 36500	0.00		12,712.51
		02/06/19 19 1 P001 CK		1,769.98	0.00 10,942.53
		05/02/19 19 2 P001 CK		1,769.98	0.00 9,172.55
		07/25/19 19 3 P001 CK		1,876.19	0.00 7,296.36
		11/06/19 19 4 P001 CK		1,786.40	0.00 5,509.96
		02/04/20 20 1 P001 CK		1,800.64	0.00 3,709.32
		05/04/20 20 2 P001 CK		1,800.64	0.00 1,908.68
				Per Diem Interest:	0.00 1,908.68

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4914	PERRE, LEONARD	18400			0.00
30	1366 SPRINGFIELD AVE	46700	6,368.42	6,750.55	
	NEW PROVIDENCE, NJ 07974	0	6,368.40	3,186.15	22,673.52
	2229 SPRINGFIELD AVE 4A	65100 0.00			22,673.52
		02/07/19 19 1 P001 CK	3,156.87	0.00	19,516.65
		05/02/19 19 2 P001 CK	3,156.86	0.00	16,359.79
		07/30/19 19 3 P001 CK	3,346.30	0.00	13,013.49
		10/22/19 19 4 P001 CK	3,186.15	0.00	9,827.34
		01/28/20 20 1 P001 CK	3,211.55	0.00	6,615.79
		05/18/20 20 2 P001 CK	3,211.54	0.00	3,404.25
			Per Diem Interest:	0.00	3,404.25
4914	MARION STREET LLC % DOVAN MGMNT	10900			0.00
31	265 BROAD STREET STE 8 05925	34100	4,402.14	4,666.27	
	BLOOMFIELD, NJ 07003	0	4,402.12	2,202.41	15,672.94
	2227 SPRINGFIELD AVE 2	45000 0.00			15,672.94
		02/04/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		04/30/19 19 2 P001 CK	2,182.16	0.00	11,308.61
		08/09/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		11/06/19 19 4 P001 CK	2,202.41	0.00	6,793.09
		02/04/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		05/04/20 20 2 P001 CK	2,219.96	0.00	2,353.16
			Per Diem Interest:	0.00	2,353.16
4914	MARION STREET LLC % DOVAN MGMNT	16200			0.00
33	265 BROAD STREET STE 8 05925	30000	4,519.53	4,790.71	
	BLOOMFIELD, NJ 07003	0	4,519.51	2,261.14	16,090.89
	390 MARION ST 4C	46200 0.00			16,090.89
		02/04/19 19 1 P001 CK	2,240.36	0.00	13,850.53
		04/30/19 19 2 P001 CK	2,240.35	0.00	11,610.18
		08/09/19 19 3 P001 CK	2,374.80	0.00	9,235.38
		11/06/19 19 4 P001 CK	2,261.14	0.00	6,974.24
		02/04/20 20 1 P001 CK	2,279.17	0.00	4,695.07
		05/04/20 20 2 P001 CK	2,279.16	0.00	2,415.91
			Per Diem Interest:	0.00	2,415.91
5001	KONRAD HOLDING CO	55100			0.00
1.01	637 SALEM RD	31000	8,422.74	8,928.15	
	UNION, NJ 07083	0	8,422.73	4,213.94	29,987.56
	2546 VAUXHALL RD 4A	86100 0.00			29,987.56
		02/05/19 19 1 P001 CK	4,175.21	0.00	25,812.35
		05/06/19 19 2 P001 CK	4,175.20	0.00	21,637.15
		08/02/19 19 3 P001 CK	4,425.76	0.00	17,211.39
		11/12/19 19 4 P001 CK	4,213.94	0.00	12,997.45
		02/07/20 20 1 P001 CK	4,247.53	0.00	8,749.92
		05/14/20 20 2 P001 CK	4,247.53	0.00	4,502.39
			Per Diem Interest:	0.00	4,502.39

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5001	KONRAD, KARL	16900				0.00
3	637 SALEM RD	13300		2,954.33	3,131.59	
	UNION, NJ	07083 0		2,954.31	1,478.06	10,518.29
	2510 VAUXHALL RD	2 30200	0.00			10,518.29
		02/08/19 19	1 P001 CK	1,464.48	0.00	9,053.81
		05/09/19 19	2 P001 CK	1,464.47	0.00	7,589.34
		08/07/19 19	3 P001 CK	1,552.36	0.00	6,036.98
		11/12/19 19	4 P001 CK	1,478.06	0.00	4,558.92
		02/10/20 20	1 P001 CK	1,489.85	0.00	3,069.07
		05/15/20 20	2 P001 CK	1,489.84	0.00	1,579.23
				Per Diem Interest:	0.00	1,579.23
5001	OLIVEIRA, HERMENGILDO C & MARIA F	14800				0.00
4	2508 VAUXHALL RD	10800		2,504.33	2,654.59	
	UNION, N J	07083 0		2,504.32	1,252.93	8,916.17
	2508 VAUXHALL RD	2 25600	0.00			8,916.17
		01/23/19 19	1 P001 CK	1,241.41	0.00	7,674.76
		03/25/19 19	2 JHR Homestead Credi	118.88-	0.00	7,555.88
		04/22/19 19	2 P001 CK	1,122.53	0.00	6,433.35
		07/22/19 19	3 P001 CK	1,315.90	0.00	5,117.45
		08/07/19 19	4 JHR Homestead Credi	118.89-	0.00	4,998.56
		10/21/19 19	4 P001 CK	1,134.04	0.00	3,864.52
		01/14/20 20	1 P001 CK	1,262.92	0.00	2,601.60
		05/01/20 20	2 P001 CK	1,262.91	0.00	1,338.69
				Per Diem Interest:	0.00	1,338.69
5001	MARZENO, JOSEPH & MOLINARO, JODI M	19400				0.00
5	2504 VAUXHALL RD	14900		3,355.41	3,556.75	
	UNION, N J	07083 0		3,355.39	1,678.72	11,946.27
	2504 VAUXHALL RD	2 34300	0.00			11,946.27
		02/15/19 19	1 P001 CK	264.47	10.81	11,681.80
		03/12/19 19	1 P001 CK	981.12	18.88	10,700.68
		04/17/19 19	1 P001 CK	417.71	7.31	10,282.97
		04/17/19 19	2 P001 CK	74.98	0.00	10,207.99
		05/07/19 19	2 P001 CK	700.00	0.00	9,507.99
		06/04/19 19	2 P001 CK	593.68	6.32	8,914.31
		09/10/19 19	2 P001 CK	294.63	6.22	8,619.68
		09/10/19 19	3 P001 CK	678.37	20.78	7,941.31
		10/15/19 19	3 P001 CS	84.74	18.98	7,856.57
		10/15/19 19	3 P001 CK 3388	1,000.00	0.00	6,856.57
		11/08/19 19	4 P001 CK	750.00	0.00	6,106.57
		12/02/19 19	4 P001 CK	593.60	6.40	5,512.97
		12/16/19 19	4 P001 CK	335.12	0.00	5,177.85
		12/16/19 20	1 P001 CK	14.88	0.00	5,162.97
		02/07/20 20	1 P001 CK	700.00	0.00	4,462.97
		03/09/20 20	1 P001 CK	491.75	8.25	3,971.22
		05/14/20 20	1 P001 CK	485.48	6.04	3,485.74
		05/14/20 20	2 P001 CK	1,008.48	0.00	2,477.26
		06/26/20 20	2 P001 CK	683.62	8.36	1,793.64
		06/26/20 20	3 P001 CK	1.02	0.00	1,792.62

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5001 5	MARZENO, JOSEPH & MOLINARO, JODI M Continued				
			Per Diem Interest:	0.00	1,792.62
5001	SANTOS, ANA	15400			0.00
6	2500 VAUXHALL RD	85322 15800	3,052.15	3,235.29	
	UNION, NJ	07083 0	3,052.13	1,527.01	10,866.58
	2500 VAUXHALL RD	2 31200 0.00			10,866.58
		02/04/19 19 1 P001 CK	1,512.97	0.00	9,353.61
		04/30/19 19 2 P001 CK	1,512.96	0.00	7,840.65
		08/09/19 19 3 P001 CK	1,603.76	0.00	6,236.89
		11/06/19 19 4 P001 CK	1,527.01	0.00	4,709.88
		02/04/20 20 1 P001 CK	1,539.18	0.00	3,170.70
		05/04/20 20 2 P001 CK	1,539.17	0.00	1,631.53
			Per Diem Interest:	0.00	1,631.53
5001	TELO, ANTONIO & MARIA	15400 SC001			0.00
7	2498 VAUXHALL RD	15100	2,858.68	3,037.70	
	UNION, N J	07083 0	2,858.66	1,430.24	10,185.28
	2498 VAUXHALL RD	2 30500 500.00			10,185.28
		02/07/19 19 1 P001 CK	1,416.53	0.00	8,768.75
		03/25/19 19 2 JHR Homestead Credi	199.85-	0.00	8,568.90
		05/08/19 19 2 P001 CK	1,216.67	0.00	7,352.23
		05/08/19 19 3 P001 CK	199.85	0.00	7,152.38
		07/29/19 19 3 P001 CK	1,305.43	0.00	5,846.95
		08/07/19 19 4 JHR Homestead Credi	199.86-	0.00	5,647.09
		11/06/19 19 4 P001 CK	1,230.38	0.00	4,416.71
		02/03/20 20 1 P001 CK	1,442.15	0.00	2,974.56
		05/15/20 20 2 P001 CK	1,442.14	0.00	1,532.42
			Per Diem Interest:	0.00	1,532.42
5001	TAN, SEN JOEN	23200			0.00
8	1843 SPRINGFIELD AVE	13800	3,619.54	3,836.71	
	MAPLEWOOD, NJ	07040 0	3,619.52	1,810.87	12,886.64
	2490 VAUXHALL RD	2 37000 0.00			12,886.64
		02/13/19 19 1 P001 CK	1,794.23	0.00	11,092.41
		05/13/19 19 2 P001 CK	1,794.22	0.00	9,298.19
		08/12/19 19 3 P001 CK	1,901.89	0.00	7,396.30
		11/13/19 19 4 P001 CK	1,810.87	0.00	5,585.43
		02/11/20 20 1 P001 CK	1,825.31	0.00	3,760.12
		05/26/20 20 2 P001 CK	1,825.30	0.00	1,934.82
			Per Diem Interest:	0.00	1,934.82
5001	ANDERSEN, F & ANDERSEN, S, TRUSTEES	23400			0.00
9	58 GALLISON DR	24200	4,617.68	4,974.67	
	NEW PROVIDENCE, NJ	07974 0	4,617.68	2,368.46	16,578.49
	2486 VAUXHALL RD	4A 47600 0.00			16,578.49
		02/04/19 19 1 P001 CK	2,269.45	0.00	14,309.04
		05/06/19 19 2 P001 CK	2,269.45	0.00	12,039.59
		08/05/19 19 3 P001 CK	2,485.55	0.00	9,554.04
		11/04/19 19 4 P001 CK	2,368.46	0.00	7,185.58

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5001 9	ANDERSEN, F & ANDERSEN, S, TRUSTEES Continued					
		02/03/20 20 1 P001 CK		2,348.23	0.00	4,837.35
		05/19/20 20 2 P001 CK		2,348.23	0.00	2,489.12
				Per Diem Interest:	0.00	2,489.12
5001	ANDERSEN, ERNEST T & FRIEDA	21000				0.00
10	58 GALLINSON DRIVE	23400		4,343.44	4,604.06	
	NEW PROVIDENCE, NJ 07974	0		4,343.43	2,173.04	15,463.97
	2484 VAUXHALL RD 2	44400	0.00			15,463.97
		02/04/19 19 1 P001 CK		2,153.07	0.00	13,310.90
		05/06/19 19 2 P001 CK		2,153.07	0.00	11,157.83
		08/05/19 19 3 P001 CK		2,282.27	0.00	8,875.56
		11/04/19 19 4 P001 CK		2,173.04	0.00	6,702.52
		02/03/20 20 1 P001 CK		2,190.37	0.00	4,512.15
		05/19/20 20 2 P001 CK		2,190.36	0.00	2,321.79
				Per Diem Interest:	0.00	2,321.79
5001	BERGER, RAQUEL	20900				0.00
12.01	101 RITORTO CT 00660	58100		7,728.18	7,541.51	
	UNION, NJ 07083	0		7,728.18	3,866.45	26,864.32
	101 RITORTO CT 2	79000	0.00			26,864.32
		02/04/19 19 1 P001 CK		3,830.91	0.00	23,033.41
		03/25/19 19 2 JHR Homestead Credi		330.02-	0.00	22,703.39
		04/30/19 19 2 P001 CK		3,500.89	0.00	19,202.50
		08/09/19 19 3 P001 CK		4,060.80	0.00	15,141.70
		08/07/19 19 4 JHR Homestead Credi		330.02-	0.00	14,811.68
		11/06/19 19 4 P001 CK		3,536.43	0.00	11,275.25
		02/04/20 20 1 P001 CK		3,897.27	0.00	7,377.98
		05/04/20 20 2 P001 CK		3,897.27	0.00	3,480.71
				Per Diem Interest:	0.00	3,480.71
5001	LAVRADOR, CESAR L & MARIA C	21300				0.00
12.02	105 RITORTO CT	59100		7,865.14	7,686.68	
	UNION, NJ 07083	0		7,865.13	3,934.97	27,351.92
	105 RITORTO CT 2	80400	0.00			27,351.92
		02/01/19 19 1 P001 CK		3,898.80	0.00	23,453.12
		04/25/19 19 2 P001 CK		3,898.80	0.00	19,554.32
		07/11/19 19 3 P001 CK		4,132.76	0.00	15,421.56
		10/23/19 19 4 P001 CK		3,934.97	0.00	11,486.59
		01/27/20 20 1 P001 CK		3,966.34	0.00	7,520.25
		04/22/20 20 2 P001 CK		3,966.33	0.00	3,553.92
				Per Diem Interest:	0.00	3,553.92
5001	ACABOU, ANTONIO & ODETE	21300				0.00
12.03	109 RITORTO CT 00660	59100		7,865.14	7,686.68	
	UNION, NJ 07083	0		7,865.13	3,934.97	27,351.92
	109 RITORTO CT 2	80400	0.00			27,351.92
		02/04/19 19 1 P001 CK		3,898.80	0.00	23,453.12
		03/25/19 19 2 JHR Homestead Credi		224.02-	0.00	23,229.10
		04/30/19 19 2 P001 CK		3,674.78	0.00	19,554.32

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
5001	12.03	ACABOU, ANTONIO & ODETE		Continued			
		08/09/19 19 3	P001 CK		4,132.76	0.00	15,421.56
		08/07/19 19 4	JHR Homestead Credi		224.03-	0.00	15,197.53
		11/06/19 19 4	P001 CK		3,710.94	0.00	11,486.59
		02/04/20 20 1	P001 CK		3,966.34	0.00	7,520.25
		05/04/20 20 2	P001 CK		3,966.33	0.00	3,553.92
					Per Diem Interest:	0.00	3,553.92
5001	LOPES, PEDRO R		21300				0.00
12.04	113 RITORTO CT	00660	59100		7,865.14	7,686.68	
	UNION, NJ	07083	0		7,865.13	3,934.97	27,351.92
	113 RITORTO CT	2	80400	0.00			27,351.92
		02/04/19 19 1	P001 CK		3,898.80	0.00	23,453.12
		04/30/19 19 2	P001 CK		3,898.80	0.00	19,554.32
		08/09/19 19 3	P001 CK		4,132.76	0.00	15,421.56
		11/06/19 19 4	P001 CK		3,934.97	0.00	11,486.59
		02/04/20 20 1	P001 CK		3,966.34	0.00	7,520.25
		05/04/20 20 2	P001 CK		3,966.33	0.00	3,553.92
					Per Diem Interest:	0.00	3,553.92
5001	UFUOMAARIT LLC		21300	*Lien**Lien*			0.00
12.05	117 RITORTO CT	01516	46200		6,603.20	6,999.42	
	UNION, NJ	07083	0		6,603.18	3,303.62	23,509.42
	117 RITORTO CT	2	67500	0.00			23,509.42
		02/13/19 19 1	PSQT CK		3,273.25	19.64	20,236.17
		05/13/19 19 2	PSQT CK		3,273.24	19.64	16,962.93
		08/30/19 19 3	PSQT CK		3,469.67	50.31	13,493.26
		11/13/19 19 4	PSQT CK		3,303.62	19.82	10,189.64
		02/11/20 20 1	PSQT CK		3,329.95	16.65	6,859.69
		06/08/20 20 2	PSQT CK		3,329.94	61.60	3,529.75
					Per Diem Interest:	0.00	3,529.75
5001	FREYNE, P & S & M-MCMAHON, M		21300				0.00
12.06	303 PLYMOUTH RD-POB 493		54500		7,415.15	7,016.60	
	GWYNEDD VALLEY, PA	19437	0		7,415.13	3,709.83	25,556.71
	121 RITORTO CT	2	75800	0.00			25,556.71
		10/31/18 19 1	P001 CK		216.78	0.00	25,339.93
		02/06/19 19 1	P001 CK		3,458.96	0.00	21,880.97
		02/06/19 19 2	P001 CK		216.78	0.00	21,664.19
		05/06/19 19 2	P001 CK		3,458.95	0.00	18,205.24
		05/06/19 19 3	P001 CK		216.78	0.00	17,988.46
		07/29/19 19 3	P001 CK		3,679.53	0.00	14,308.93
		11/07/19 19 4	P001 CK		3,709.83	0.00	10,599.10
		02/10/20 20 1	P001 CK		3,739.41	0.00	6,859.69
		05/26/20 20 2	P001 CK		3,739.40	0.07	3,120.29
					Per Diem Interest:	0.00	3,120.29

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5001	MATOS, PAULO & FERNANDA	25100				0.00
12.08	120 RITORTO CT	67600		9,068.39	9,104.40	
	UNION, NJ	07083 0		9,068.37	4,536.97	31,778.13
	120 RITORTO CT	2 92700	0.00			31,778.13
		01/31/19 19 1 P001 CK		4,495.26	0.00	27,282.87
		05/07/19 19 2 P001 CK 3757754611		4,495.25	0.00	22,787.62
		08/09/19 19 3 P001 CK 3763531691		4,765.01	0.00	18,022.61
		11/07/19 19 4 P001 CK 3769054214		4,536.97	0.00	13,485.64
		02/06/20 20 1 P001 CK 3775028121		4,573.13	0.00	8,912.51
		05/20/20 20 2 P001 CK		4,573.12	0.00	4,339.39
				Per Diem Interest:	0.00	4,339.39
5001	MEDEIROS, FRANCISCO	24400				0.00
12.09	116 RITORTO CT	66100		8,853.18	9,384.40	
	UNION, NJ	07083 0		8,853.16	4,429.29	31,520.03
	116 RITORTO CT	2 90500	0.00			31,520.03
		05/06/19 19 1 P001 CK		4,388.58	159.99	27,131.45
		05/06/19 19 2 P001 CK		4,388.57	0.00	22,742.88
		07/09/19 19 3 P001 CK		4,651.93	0.00	18,090.95
		11/04/19 19 4 P001 CK		4,429.29	0.00	13,661.66
		03/09/20 20 1 P001 CK		4,464.60	70.81	9,197.06
		05/15/20 20 2 P001 CK		4,464.59	0.00	4,732.47
				Per Diem Interest:	0.00	4,732.47
5001	OCMBC, LLC	89100				0.00
15	2443 VAUXHALL RD	110900		19,565.00	20,739.00	
	UNION, NJ	07083 0		19,565.00	9,788.50	69,657.50
	20 STAHUBER AVE	4A 200000	0.00			69,657.50
		02/08/19 19 1 P001 CK 1218		2,424.60	0.00	67,232.90
		02/08/19 19 1 P001 CK 2735		7,273.90	0.00	59,959.00
		05/13/19 19 2 P001 CK		9,698.50	0.00	50,260.50
		08/12/19 19 3 P001 CK 1221		2,569.50	0.00	47,691.00
		08/12/19 19 3 P001 CK 2807		7,711.00	0.00	39,980.00
		11/12/19 19 4 P001 CK		9,788.50	0.00	30,191.50
		02/10/20 20 1 P001 CK		9,866.50	0.00	20,325.00
		05/21/20 20 2 P001 CK		9,866.50	0.00	10,458.50
				Per Diem Interest:	0.00	10,458.50
5001	OCMBC LLC	21000				0.00
16	20 STAHUBER AVE	0		2,054.34	2,177.59	
	UNION, NJ	07083 0		2,054.32	1,027.79	7,314.04
	2446 VAUXHALL RD	1 21000	0.00			7,314.04
		02/08/19 19 1 P001 CK		1,018.35	0.00	6,295.69
		05/13/19 19 2 P001 CK		1,018.34	0.00	5,277.35
		08/12/19 19 3 P001 CK		1,079.45	0.00	4,197.90
		11/12/19 19 4 P001 CK		1,027.79	0.00	3,170.11
		02/10/20 20 1 P001 CK		1,035.99	0.00	2,134.12
		05/21/20 20 2 P001 CK		1,035.98	0.00	1,098.14
				Per Diem Interest:	0.00	1,098.14

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5001	TWO STAHUBER AVENUE % DGA SECURITY	434100			0.00
17	429 W 53RD ST	555500	96,807.63	102,616.57	
	NEW YORK, NY 10019	0	96,807.62	48,433.50	344,665.32
	2 STAHUBER AVE 4A	989600 0.00			344,665.32
		02/08/19 19 1 P001 CK	47,988.18	0.00	296,677.14
		05/09/19 19 2 P001 CK	47,988.18	0.00	248,688.96
		08/09/19 19 3 P001 CK	50,867.91	0.00	197,821.05
		11/08/19 19 4 P001 CK	48,433.50	0.00	149,387.55
		02/10/20 20 1 P001 CK	48,819.45	0.00	100,568.10
		05/13/20 20 2 P001 CK 3781645599	48,819.44	0.00	51,748.66
			Per Diem Interest:	0.00	51,748.66
5001	PELLOSIS, ROEL M & NENE G	21600			0.00
18	2401 DORCHESTER RD 00660	29100	4,959.73	5,257.34	
	UNION, N J 07083	0	4,959.73	2,481.38	17,658.18
	2401 DORCHESTER RD 2	50700 0.00			17,658.18
		02/06/19 19 1 P001 CK	2,458.57	0.00	15,199.61
		05/02/19 19 2 P001 CK	2,458.57	0.00	12,741.04
		07/25/19 19 3 P001 CK	2,606.11	0.00	10,134.93
		10/23/19 19 4 P001 CK	2,481.38	0.00	7,653.55
		01/27/20 20 1 P001 CK	2,501.16	0.00	5,152.39
		05/13/20 20 2 P001 CK	2,501.16	0.00	2,651.23
			Per Diem Interest:	0.00	2,651.23
5001	TRINH, JENNY - TRINH, HAU	20600			0.00
19	2407 DORCHESTER RD	20300	4,001.05	4,556.16	
	UNION, NJ 07083	0	4,001.04	2,001.75	14,560.00
	2407 DORCHESTER RD 2	40900 0.00			14,560.00
		02/04/19 19 1 P001 CK	1,983.35	0.00	12,576.65
		04/30/19 19 2 P001 CK	1,983.34	0.00	10,593.31
		08/09/19 19 3 P001 CK	2,102.36	0.00	8,490.95
		10/03/19 19 4 P001 CK	2,001.75	0.00	6,489.20
		02/04/20 20 1 P001 CK	2,017.70	0.00	4,471.50
		05/04/20 20 2 P001 CK	2,017.70	0.00	2,453.80
			Per Diem Interest:	0.00	2,453.80
5001	CANARES, THERESA P & VICTOR R	20600			0.00
20	2411 DORCHESTER RD 00660	23400	4,304.30	4,562.58	
	UNION, NJ 07083	0	4,304.30	2,153.47	15,324.65
	2411 DORCHESTER RD 2	44000 0.00			15,324.65
		01/30/19 19 1 P001 CK	2,133.67	0.00	13,190.98
		04/29/19 19 2 P001 CK	2,133.67	0.00	11,057.31
		07/30/19 19 3 P001 CK	2,261.71	0.00	8,795.60
		10/28/19 19 4 P001 CK	2,153.47	0.00	6,642.13
		02/04/20 20 1 P001 CK	2,170.63	0.00	4,471.50
		05/13/20 20 2 P001 CK	2,170.63	0.00	2,300.87
			Per Diem Interest:	0.00	2,300.87

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5001	GONCALVES,HENRIQUE-NUNES,VERA	20600			0.00
21	2415 DORCHESTER RD	00660 23800	4,343.44	4,604.06	
	UNION, N J	07083 0	4,343.43	2,173.04	15,463.97
	2415 DORCHESTER RD	2 44400 0.00			15,463.97
		02/04/19 19 1 P001 CK	2,153.07	0.00	13,310.90
		04/30/19 19 2 P001 CK	2,153.07	0.00	11,157.83
		08/09/19 19 3 P001 CK	2,282.27	0.00	8,875.56
		11/06/19 19 4 P001 CK	2,173.04	0.00	6,702.52
		02/04/20 20 1 P001 CK	2,190.37	0.00	4,512.15
		05/04/20 20 2 P001 CK	2,190.36	0.00	2,321.79
			Per Diem Interest:	0.00	2,321.79
5001	DEFENDRE, JOSEPH H & MANAUDE	20600			0.00
22	2419 DORCHESTER RD	00660 31600	5,106.47	5,412.88	
	UNION, NJ	07083 0	5,106.47	2,554.80	18,180.62
	2419 DORCHESTER RD	2 52200 0.00			18,180.62
		02/04/19 19 1 P001 CK	2,531.31	0.00	15,649.31
		04/30/19 19 2 P001 CK	2,531.31	0.00	13,118.00
		08/09/19 19 3 P001 CK	2,683.21	0.00	10,434.79
		11/06/19 19 4 P001 CK	2,554.80	0.00	7,879.99
		02/04/20 20 1 P001 CK	2,575.16	0.00	5,304.83
		05/04/20 20 2 P001 CK	2,575.16	0.00	2,729.67
			Per Diem Interest:	0.00	2,729.67
5001	CORREA, JEFFREY & PAULA	20600			0.00
23	2423 DORCHESTER RD	00660 21400	4,108.66	4,355.20	
	UNION, NJ	07083 0	4,108.64	2,055.58	14,628.08
	2423 DORCHESTER RD	2 42000 0.00			14,628.08
		02/04/19 19 1 P001 CK	2,036.69	0.00	12,591.39
		04/30/19 19 2 P001 CK	2,036.68	0.00	10,554.71
		08/09/19 19 3 P001 CK	2,158.91	0.00	8,395.80
		11/06/19 19 4 P001 CK	2,055.58	0.00	6,340.22
		02/04/20 20 1 P001 CK	2,071.97	0.00	4,268.25
		05/04/20 20 2 P001 CK	2,071.96	0.00	2,196.29
			Per Diem Interest:	0.00	2,196.29
5001	HILBERT, ROSEMARY C	20600			0.00
24	2427 DORCHESTER RD	29800	4,930.39	5,226.23	
	UNION, NJ	07083 0	4,930.38	2,466.69	17,553.69
	2427 DORCHESTER RD	2 50400 0.00			17,553.69
		02/08/19 19 1 P001 CK	2,444.03	0.00	15,109.66
		05/09/19 19 2 P001 CK	2,444.02	0.00	12,665.64
		08/05/19 19 3 P001 CK	2,590.69	0.00	10,074.95
		11/06/19 19 4 P001 CK	2,466.69	0.00	7,608.26
		02/10/20 20 1 P001 CK 3267	1,372.36	0.00	6,235.90
		02/10/20 20 1 P001 CK 503	1,114.00	0.00	5,121.90
		05/19/20 20 2 P001 CK	2,486.36	0.00	2,635.54
			Per Diem Interest:	0.00	2,635.54

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5001	AMADOR, JORGE	20600			0.00
25	2431 DORCHESTER RD	22500	4,216.26	4,469.26	
	UNION, NJ 07083	0	4,216.26	2,109.41	15,011.19
	2431 DORCHESTER RD 2	43100 0.00			15,011.19
		02/04/19 19 1 P001 CK	2,090.03	0.00	12,921.16
		04/30/19 19 2 P001 CK	2,090.03	0.00	10,831.13
		08/09/19 19 3 P001 CK	2,215.45	0.00	8,615.68
		11/06/19 19 4 P001 CK	2,109.41	0.00	6,506.27
		02/04/20 20 1 P001 CK	2,126.23	0.00	4,380.04
		05/04/20 20 2 P001 CK	2,126.23	0.00	2,253.81
			Per Diem Interest:	0.00	2,253.81
5001	RAMOS, VICTOR M & MARIA F	20600			0.00
26	2435 DORCHESTER RD	20900	4,059.74	4,303.35	
	UNION, NJ 07083	0	4,059.74	2,031.11	14,453.94
	2435 DORCHESTER RD 2	41500 0.00			14,453.94
		02/01/19 19 1 P001 CK	2,012.44	0.00	12,441.50
		04/29/19 19 2 P001 CK	2,012.44	0.00	10,429.06
		07/19/19 19 3 P001 CK	2,133.21	0.00	8,295.85
		11/01/19 19 4 P001 CK	2,031.11	0.00	6,264.74
		02/03/20 20 1 P001 CK 00014335	2,047.30	0.00	4,217.44
		05/07/20 20 2 P001 CK	2,047.30	0.00	2,170.14
			Per Diem Interest:	0.00	2,170.14
5001	CEUS, FREDERIC B & GUIRLAINE	20600			0.00
27	2439 DORCHESTER RD 00660	27200	4,676.05	4,956.62	
	UNION, NJ 07083	0	4,676.03	2,339.44	16,648.14
	2439 DORCHESTER RD 2	47800 0.00			16,648.14
		02/04/19 19 1 P001 CK	2,317.95	0.00	14,330.19
		04/30/19 19 2 P001 CK	2,317.94	0.00	12,012.25
		08/09/19 19 3 P001 CK	2,457.04	0.00	9,555.21
		11/06/19 19 4 P001 CK	2,339.44	0.00	7,215.77
		02/04/20 20 1 P001 CK	2,358.10	0.00	4,857.67
		05/04/20 20 2 P001 CK	2,358.09	0.00	2,499.58
			Per Diem Interest:	0.00	2,499.58
5001	ISIDRO, JOAQUIM & ANA	20600			0.00
28	2443 DORCHESTER RD 00672	21400	4,108.66	4,355.20	
	UNION, NJ 07083	0	4,108.64	2,055.58	14,628.08
	2443 DORCHESTER RD 2	42000 0.00			14,628.08
		02/01/19 19 1 P001 CK	2,036.69	0.00	12,591.39
		04/25/19 19 2 P001 CK	2,036.68	0.00	10,554.71
		07/11/19 19 3 P001 CK	2,158.91	0.00	8,395.80
		10/23/19 19 4 P001 CK	2,055.58	0.00	6,340.22
		01/27/20 20 1 P001 CK	2,071.97	0.00	4,268.25
		04/22/20 20 2 P001 CK	2,071.96	0.00	2,196.29
			Per Diem Interest:	0.00	2,196.29

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5001	WAYNE, MURIEL	20600			0.00
29	2447 DORCHESTER RD	24000	4,363.00	4,624.80	
	UNION, NJ 07083	0	4,362.99	2,182.84	15,533.63
	2447 DORCHESTER RD 2	44600 0.00			15,533.63
		02/04/19 19 1 P001 CK	2,162.77	0.00	13,370.86
		04/30/19 19 2 P001 CK	2,162.76	0.00	11,208.10
		08/09/19 19 3 P001 CK	2,292.55	0.00	8,915.55
		11/06/19 19 4 P001 CK	2,182.84	0.00	6,732.71
		02/04/20 20 1 P001 CK	2,200.23	0.00	4,532.48
		05/04/20 20 2 P001 CK	2,200.23	0.00	2,332.25
			Per Diem Interest:	0.00	2,332.25
5001	BAMBURAK, MARION W	21000			0.00
30	2451 DORCHESTER RD	23200	4,323.87	4,583.32	
	UNION, NJ 07083	0	4,323.87	2,163.26	15,394.32
	2451 DORCHESTER RD 2	44200 0.00			15,394.32
		01/22/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		04/22/19 19 2 P001 CK	2,143.37	0.00	11,107.58
		07/15/19 19 3 P001 CK 376	1,471.99	0.00	9,635.59
		07/15/19 19 3 P001 CK 2679	800.00	0.00	8,835.59
		10/11/19 19 4 P001 CK 2725	1,082.26	0.00	7,753.33
		10/11/19 19 4 P001 CK 385	1,081.00	0.00	6,672.33
		01/22/20 20 1 P001 CK 2769	1,090.50	0.00	5,581.83
		01/22/20 20 1 P001 CK 396	1,090.00	0.00	4,491.83
		04/28/20 20 2 P001 CK 2798	1,090.50	0.00	3,401.33
		04/28/20 20 2 P001 CK 404	1,090.00	0.00	2,311.33
			Per Diem Interest:	0.00	2,311.33
5001	MALUCHNIK, DENNIS	21300			0.00
31	2455 DORCHESTER RD 00660	28300	4,852.13	5,143.27	
	UNION, NJ 07083	0	4,852.12	2,427.55	17,275.07
	2455 DORCHESTER RD 2	49600 0.00			17,275.07
		02/04/19 19 1 P001 CK	2,405.23	0.00	14,869.84
		04/30/19 19 2 P001 CK	2,405.23	0.00	12,464.61
		08/09/19 19 3 P001 CK	2,549.56	0.00	9,915.05
		11/06/19 19 4 P001 CK	2,427.55	0.00	7,487.50
		02/04/20 20 1 P001 CK	2,446.90	0.00	5,040.60
		05/04/20 20 2 P001 CK	2,446.89	0.00	2,593.71
			Per Diem Interest:	0.00	2,593.71
5001	MENENDEZ, DANNY	21000			0.00
32	2459 DORCHESTER RD 00660	25000	4,499.96	4,769.98	
	UNION, NJ 07083	0	4,499.94	2,251.35	16,021.23
	2459 DORCHESTER RD 2	46000 0.00			16,021.23
		02/06/19 19 1 P001 CK	2,230.66	0.00	13,790.57
		04/29/19 19 2 P001 CK	2,230.65	0.00	11,559.92
		07/30/19 19 3 P001 CK	2,364.52	0.00	9,195.40
		10/28/19 19 4 P001 CK	2,251.35	0.00	6,944.05
		02/04/20 20 1 P001 CK	2,269.30	0.00	4,674.75
		05/13/20 20 2 P001 CK	2,269.29	0.00	2,405.46

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5001	32	MENENDEZ, DANNY	Continued			
				Per Diem Interest:	0.00	2,405.46
5001	TORRES, EMELINA - DELGADO, FELIX	20000				0.00
33	2463 DORCHESTER RD	16600		3,580.40	4,435.48	
	UNION, NJ 07083	0		3,580.39	1,791.30	13,387.57
	2463 DORCHESTER RD 2	36600	0.00			13,387.57
		01/10/19 19 1 P001 CK		1,774.83	0.00	11,612.74
		04/30/19 19 2 P001 CK		1,774.82	0.00	9,837.92
		08/09/19 19 3 P001 CK		1,881.33	0.00	7,956.59
		11/06/19 19 4 P001 CK		1,791.30	0.00	6,165.29
		02/04/20 20 1 P001 CK		1,805.57	0.00	4,359.72
		05/04/20 20 2 P001 CK		1,805.57	0.00	2,554.15
				Per Diem Interest:	0.00	2,554.15
5001	PAA, FLORA L	17500				0.00
35.01	2471 DORCHESTER RD 00660	31900		4,832.56	5,122.54	
	UNION, N J 07083	0		4,832.55	2,417.75	17,205.40
	2471 DORCHESTER RD 2	49400	0.00			17,205.40
		02/06/19 19 1 P001 CK		2,395.53	0.00	14,809.87
		04/29/19 19 2 P001 CK		2,395.53	0.00	12,414.34
		07/30/19 19 3 P001 CK		2,539.29	0.00	9,875.05
		10/28/19 19 4 P001 CK		2,417.75	0.00	7,457.30
		02/04/20 20 1 P001 CK		2,437.03	0.00	5,020.27
		05/13/20 20 2 P001 CK		2,437.02	0.00	2,583.25
				Per Diem Interest:	0.00	2,583.25
5001	PAUL A PAOLELLA, LLC	21000				0.00
35.02	130 ROUTE 22 EAST STE 204	19500		3,961.92	4,199.65	
	NORTH PLAINFIELD, NJ 07060	0		3,961.92	1,982.17	14,105.66
	2475 DORCHESTER RD 2	40500	0.00			14,105.66
		02/05/19 19 1 P001 CK		1,963.95	0.00	12,141.71
		05/01/19 19 2 P001 CK		1,963.95	0.00	10,177.76
		07/30/19 19 3 P001 CK		2,081.80	0.00	8,095.96
		11/06/19 19 4 P001 CK		1,982.17	0.00	6,113.79
		02/13/20 20 1 P001 CK		1,990.98	6.99	4,122.81
		02/21/20 20 1 P001 CK		6.99	0.00	4,115.82
		05/07/20 20 2 P001 CK		1,997.97	0.00	2,117.85
				Per Diem Interest:	0.00	2,117.85
5001	ODUBANJO,ADETOLA - ODUBANJO,DORCAS	17800				0.00
36	2487 DORCHESTER RD 00672	33300		4,727.30	5,570.38	
	UNION, NJ 07083	0		4,727.30	2,772.51	17,797.49
	2487 DORCHESTER RD 2	51100	0.00			17,797.49
		02/01/19 19 1 P001 CK		2,206.41	0.00	15,591.08
		04/25/19 19 2 P001 CK		2,206.41	0.00	13,384.67
		07/11/19 19 3 P001 CK		2,898.23	0.00	10,486.44
		10/23/19 19 4 P001 CK		2,772.51	0.00	7,713.93
		01/27/20 20 1 P001 CK		2,520.89	0.00	5,193.04
		04/22/20 20 2 P001 CK		2,520.89	0.00	2,672.15

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5001	36	ODUBANJO,ADETOLA - ODUBANJO,DORCAS Continued			
			Per Diem Interest:	0.00	2,672.15
5001	PINEDA,G-BENNET,D-CORREA,G	19800			0.00
37	2491 DORCHESTER RD	00660 47100	6,544.50	6,937.20	
	UNION, NJ	07083 0	6,544.49	3,274.25	23,300.44
	2491 DORCHESTER RD	2 66900 0.00			23,300.44
		02/04/19 19 1 P001 CK	3,244.15	0.00	20,056.29
		04/30/19 19 2 P001 CK	3,244.15	0.00	16,812.14
		08/09/19 19 3 P001 CK	3,438.83	0.00	13,373.31
		11/06/19 19 4 P001 CK	3,274.25	0.00	10,099.06
		02/04/20 20 1 P001 CK	3,300.35	0.00	6,798.71
		05/04/20 20 2 P001 CK	3,300.34	0.00	3,498.37
			Per Diem Interest:	0.00	3,498.37
5001	BUERKLE, WALTER A	19400			0.00
38	194 CAROLYN RD	46300	6,427.11	6,812.76	
	UNION, NJ	07083 0	6,427.10	3,215.52	22,882.49
	1317 BURNET AVE	2 65700 0.00			22,882.49
		01/07/19 19 1 P001 CK	3,185.96	0.00	19,696.53
		04/24/19 19 2 P001 CK	3,185.96	0.00	16,510.57
		07/22/19 19 3 P001 CK	3,377.14	0.00	13,133.43
		10/01/19 19 4 P001 CK	3,215.52	0.00	9,917.91
		01/22/20 20 1 P001 CK	3,241.15	0.00	6,676.76
		05/12/20 20 2 P001 CK	3,241.14	0.00	3,435.62
			Per Diem Interest:	0.00	3,435.62
5001	M.M.M.M. REALTY %J MCQUADE	163000 *Lien**Lien*			0.00
39	P O BOX 3120	00660 507000	65,542.76	69,475.66	
	UNION, NJ	07083 0	65,542.74	32,791.47	233,352.63
	1323 BURNET AVE	4B 670000 0.00			233,352.63
		10/30/19 19 1 PSQT CK	32,489.98	4,369.90	200,862.65
		10/30/19 19 2 PSQT CK	32,489.97	2,907.85	168,372.68
		10/30/19 19 3 PSQT CK	34,439.68	1,532.57	133,933.00
		11/21/19 19 4 PSQT CK	32,791.47	327.91	101,141.53
		02/20/20 20 1 PSQT CK	33,052.78	314.00	68,088.75
		06/12/20 20 2 PSQT CK	33,052.77	677.58	35,035.98
			Per Diem Interest:	0.00	35,035.98
5001	SCOTT, CHADWICK & CATHERINE YOUNG	17000			0.00
40	1327 BURNET AVE	00660 22100	3,824.96	4,054.48	
	UNION, NJ	07083 0	3,824.96	1,913.64	13,618.04
	1327 BURNET AVE	2 39100 0.00			13,618.04
		02/04/19 19 1 P001 CK	1,896.06	0.00	11,721.98
		04/30/19 19 2 P001 CK	1,896.06	0.00	9,825.92
		08/09/19 19 3 P001 CK	2,009.84	0.00	7,816.08
		11/06/19 19 4 P001 CK	1,913.64	0.00	5,902.44
		02/04/20 20 1 P001 CK	1,928.90	0.00	3,973.54
		05/04/20 20 2 P001 CK	1,928.90	0.00	2,044.64
			Per Diem Interest:	0.00	2,044.64

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5001	MILLER, PRISCILLA A	17000			0.00
42	1335 BURNET AVE	00660 19700	3,590.19	3,805.61	
	UNION, NJ	07083 0	3,590.17	1,796.19	12,782.16
	1335 BURNET AVE	2 36700 0.00			12,782.16
		01/30/19 19 1 P001 CK	1,779.68	0.00	11,002.48
		04/29/19 19 2 P001 CK	1,779.67	0.00	9,222.81
		07/30/19 19 3 P001 CK	1,886.47	0.00	7,336.34
		10/28/19 19 4 P001 CK	1,796.19	0.00	5,540.15
		02/04/20 20 1 P001 CK	1,810.51	0.00	3,729.64
		05/13/20 20 2 P001 CK	1,810.50	0.00	1,919.14
			Per Diem Interest:	0.00	1,919.14
5001	MURPHY, MICHAEL W & NATASHA	17000 *Lien**Lien*			0.00
43	1339 BURNET AVE	00660 21300	3,746.71	3,971.53	
	UNION, NJ	07083 0	3,746.69	1,874.49	13,339.42
	1339 BURNET AVE	2 38300 0.00			13,339.42
		01/30/19 19 1 P001 CK	1,857.27	0.00	11,482.15
		04/29/19 19 2 P001 CK	1,857.26	0.00	9,624.89
		07/30/19 19 3 P001 CK	1,968.72	0.00	7,656.17
		10/24/19 19 4 P001 CK	1,874.49	0.00	5,781.68
		02/04/20 20 1 P001 CK	1,889.44	0.00	3,892.24
		05/13/20 20 2 P001 CK	1,889.43	0.00	2,002.81
			Per Diem Interest:	0.00	2,002.81
5001	BAYLA, SALVADOR & VICTORIA	17000			0.00
44	1343 BURNET AVE	19300	3,551.05	3,764.13	
	UNION, NJ	07083 0	3,551.05	1,776.61	12,642.84
	1343 BURNET AVE	2 36300 0.00			12,642.84
		02/06/19 19 1 P001 CK	1,760.28	0.00	10,882.56
		05/03/19 19 2 P001 CK	1,760.28	0.00	9,122.28
		07/31/19 19 3 P001 CK	1,865.91	0.00	7,256.37
		11/07/19 19 4 P001 CK	1,776.61	0.00	5,479.76
		01/23/20 20 1 P001 CK	1,790.77	0.00	3,688.99
		05/19/20 20 2 P001 CK	1,790.77	0.00	1,898.22
			Per Diem Interest:	0.00	1,898.22
5001	WERYZYSKI, STEFFI	21900 WD001			0.00
45.01	80 POTOMAC DR	16300	3,611.93	3,836.15	
	BASKING RIDGE, NJ	07920 0	3,611.91	1,807.10	12,867.09
	1347 BURNET AVE	2 38200 500.00			12,867.09
		02/05/19 19 1 P001 CK	1,789.92	0.00	11,077.17
		04/08/19 19 2 P001 CK	1,789.91	0.00	9,287.26
		08/08/19 19 3 P001 CK	1,901.08	0.00	7,386.18
		11/04/19 19 4 P001 CK	1,807.10	0.00	5,579.08
		02/03/20 20 1 P001 CK	1,822.01	0.00	3,757.07
		05/20/20 20 2 P001 CK	1,822.00	0.00	1,935.07
			Per Diem Interest:	0.00	1,935.07

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5001	GARCON, PATRICK	19100			0.00
46	1351 BURNET AVE	01516 16900	3,492.61	3,762.12	
	UNION, NJ	07083 0	3,492.60	1,791.02	12,538.35
	1351 BURNET AVE	2 36000 0.00			12,538.35
		02/04/19 19 1 P001 CK	1,716.64	0.00	10,821.71
		04/30/19 19 2 P001 CK	1,716.63	0.00	9,105.08
		08/09/19 19 3 P001 CK	1,879.59	0.00	7,225.49
		11/06/19 19 4 P001 CK	1,791.02	0.00	5,434.47
		02/04/20 20 1 P001 CK	1,775.97	0.00	3,658.50
		05/04/20 20 2 P001 CK	1,775.97	0.00	1,882.53
			Per Diem Interest:	0.00	1,882.53
5001	BIRMINGHAM, DARREN A	21200			0.00
47.01	1355 BURNET AVE	00660 45800	6,554.28	6,947.57	
	UNION, NJ	07083 0	6,554.28	3,279.14	23,335.27
	1355 BURNET AVE	2 67000 0.00			23,335.27
		02/04/19 19 1 P001 CK	3,249.00	0.00	20,086.27
		04/30/19 19 2 P001 CK	3,249.00	0.00	16,837.27
		08/09/19 19 3 P001 CK	3,443.97	0.00	13,393.30
		11/06/19 19 4 P001 CK	3,279.14	0.00	10,114.16
		02/04/20 20 1 P001 CK	3,305.28	0.00	6,808.88
		05/04/20 20 2 P001 CK	3,305.28	0.00	3,503.60
			Per Diem Interest:	0.00	3,503.60
5001	TEIXEIRA, CARLOS	17000			0.00
48	24 ARRIGHI DR	00546 21600	3,776.05	4,002.63	
	WARREN, NJ	07059 0	3,776.04	1,889.18	13,443.90
	1359 BURNET AVE	2 38600 0.00			13,443.90
		01/23/19 19 1 P001 CK	1,871.81	0.00	11,572.09
		04/17/19 19 2 P001 CK	1,871.81	0.00	9,700.28
		07/25/19 19 3 P001 CK	1,984.14	0.00	7,716.14
		10/16/19 19 4 P001 CK	1,889.18	0.00	5,826.96
		01/28/20 20 1 P001 CK	1,904.24	0.00	3,922.72
		05/04/20 20 2 P001 CK	1,904.23	0.00	2,018.49
			Per Diem Interest:	0.00	2,018.49
5001	KONRAD HOLDING CO	52600			0.00
50	637 SALEM RD	27200	7,806.45	8,274.86	
	UNION, N.J.	07083 0	7,806.43	3,905.60	27,793.34
	1365 BURNET AVE	4A 79800 0.00			27,793.34
		02/05/19 19 1 P001 CK	3,869.71	0.00	23,923.63
		05/06/19 19 2 P001 CK	3,869.70	0.00	20,053.93
		08/02/19 19 3 P001 CK	4,101.92	0.00	15,952.01
		11/12/19 19 4 P001 CK	3,905.60	0.00	12,046.41
		02/07/20 20 1 P001 CK	3,936.74	0.00	8,109.67
		05/14/20 20 2 P001 CK	3,936.73	0.00	4,172.94
			Per Diem Interest:	0.00	4,172.94

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5002	PALMER, N - WRIGHT, A - RICHARDS, L	18000				0.00
1	2486 DORCHESTER RD	00660 36700		5,351.03	5,672.12	
	UNION, NJ	07083 0		5,351.03	2,677.15	19,051.33
	2486 DORCHESTER RD	2 54700	0.00			19,051.33
		02/04/19 19	1 P001 CK	2,652.54	0.00	16,398.79
		04/30/19 19	2 P001 CK	2,652.54	0.00	13,746.25
		08/09/19 19	3 P001 CK	2,811.72	0.00	10,934.53
		11/06/19 19	4 P001 CK	2,677.15	0.00	8,257.38
		02/04/20 20	1 P001 CK	2,698.49	0.00	5,558.89
		05/13/20 20	2 P001 CK	2,698.49	0.00	2,860.40
			Per Diem Interest:	0.00		2,860.40
5002	COSTA, MARCO A	20000				0.00
2	69 LEMA LANE	37800		5,654.29	5,993.57	
	PALM COAST, FL	32137 0		5,654.29	2,828.87	20,131.02
	1249 BURNET AVE	2 57800	0.00			20,131.02
		02/05/19 19	1 P001 CK	2,802.87	0.00	17,328.15
		05/10/19 19	2 P001 CK	2,802.87	0.00	14,525.28
		08/08/19 19	3 P001 CK	2,971.06	0.00	11,554.22
		11/07/19 19	4 P001 CK	2,828.87	0.00	8,725.35
		02/04/20 20	1 P001 CK 3774810364	2,851.42	0.00	5,873.93
		05/13/20 20	2 P001 CK	2,851.42	0.00	3,022.51
			Per Diem Interest:	0.00		3,022.51
5002	ZURKA, DOROTHYANNE	22000				0.00
4	2474 DORCHESTER RD	00672 29100		4,998.86	5,298.82	
	UNION, NJ	07083 0		4,998.86	2,500.95	17,797.49
	2474 DORCHESTER RD	2 51100	0.00			17,797.49
		02/01/19 19	1 P001 CK	2,477.97	0.00	15,319.52
		04/25/19 19	2 P001 CK	2,477.97	0.00	12,841.55
		07/11/19 19	3 P001 CK	2,626.67	0.00	10,214.88
		10/23/19 19	4 P001 CK	2,500.95	0.00	7,713.93
		01/27/20 20	1 P001 CK	2,520.89	0.00	5,193.04
		04/22/20 20	2 P001 CK	2,520.89	0.00	2,672.15
			Per Diem Interest:	0.00		2,672.15
5002	FIRMINO, LUIS - RESTREPO, BEATRIZ	19400				0.00
5	2468 DORCHESTER RD	00660 21400		3,991.27	4,230.76	
	UNION, NJ	07083 0		3,991.25	1,996.85	14,210.13
	2468 DORCHESTER RD	2 40800	0.00			14,210.13
		02/04/19 19	1 P001 CK	1,978.50	0.00	12,231.63
		03/25/19 19	2 JHR Homestead Credi	284.07-	0.00	11,947.56
		04/30/19 19	2 P001 CK	1,694.42	0.00	10,253.14
		08/09/19 19	3 P001 CK	2,097.22	0.00	8,155.92
		08/07/19 19	4 JHR Homestead Credi	284.07-	0.00	7,871.85
		11/06/19 19	4 P001 CK	1,712.78	0.00	6,159.07
		02/04/20 20	1 P001 CK	2,012.77	0.00	4,146.30
		05/04/20 20	2 P001 CK	2,012.76	0.00	2,133.54
			Per Diem Interest:	0.00		2,133.54

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5002	APONTE, JIMMY & MARTINA	19400								0.00
6	2464 DORCHESTER RD	00597 17600						3,619.54	3,836.71	
	UNION, NJ	07083 0						3,619.52	1,810.87	12,886.64
	2464 DORCHESTER RD	2 37000 0.00								12,886.64
			02/04/19	19	1	P001	CK	1,794.23	0.00	11,092.41
			04/30/19	19	2	P001	CK	1,794.22	0.00	9,298.19
			08/09/19	19	3	P001	CK	1,901.89	0.00	7,396.30
			11/06/19	19	4	P001	CK	1,810.87	0.00	5,585.43
			02/04/20	20	1	P001	CK	1,825.31	0.00	3,760.12
			05/04/20	20	2	P001	CK	1,825.30	0.00	1,934.82
								Per Diem Interest:	0.00	1,934.82
5002	SCOTT, MARJORIE R	19400								0.00
7	2460 DORCHESTER RD	00660 22400						4,089.09	4,334.45	
	UNION, NJ	07083 0						4,089.09	2,045.79	14,558.42
	2460 DORCHESTER RD	2 41800 0.00								14,558.42
			02/04/19	19	1	P001	CK	2,026.99	0.00	12,531.43
			03/25/19	19	2	JHR	Homestead Credi	180.67-	0.00	12,350.76
			04/30/19	19	2	P001	CK	1,846.32	0.00	10,504.44
			08/09/19	19	3	P001	CK	2,148.62	0.00	8,355.82
			08/07/19	19	4	JHR	Homestead Credi	180.67-	0.00	8,175.15
			11/06/19	19	4	P001	CK	1,865.12	0.00	6,310.03
			02/04/20	20	1	P001	CK	2,062.10	0.00	4,247.93
			05/04/20	20	2	P001	CK	2,062.10	0.00	2,185.83
								Per Diem Interest:	0.00	2,185.83
5002	VU, TONY S	19400								0.00
8	2456 DORCHESTER RD	00660 26700						4,509.74	4,780.35	
	UNION, NJ	07083 0						4,509.73	2,256.24	16,056.06
	2456 DORCHESTER RD	2 46100 0.00								16,056.06
			02/04/19	19	1	P001	CK	2,235.51	0.00	13,820.55
			04/30/19	19	2	P001	CK	2,235.50	0.00	11,585.05
			08/09/19	19	3	P001	CK	2,369.66	0.00	9,215.39
			11/06/19	19	4	P001	CK	2,256.24	0.00	6,959.15
			02/04/20	20	1	P001	CK	2,274.23	0.00	4,684.92
			05/04/20	20	2	P001	CK	2,274.23	0.00	2,410.69
								Per Diem Interest:	0.00	2,410.69
5002	HALES, JOHN A & MARY BETH	20400								0.00
9	2452 DORCHESTER RD	23100						4,255.40	4,510.74	
	UNION, NJ	07083 0						4,255.38	2,129.00	15,150.52
	2452 DORCHESTER RD	2 43500 0.00								15,150.52
			02/05/19	19	1	P001	CK	2,109.43	0.00	13,041.09
			05/06/19	19	2	P001	CK	2,109.42	0.00	10,931.67
			08/02/19	19	3	P001	CK	2,236.01	0.00	8,695.66
			11/07/19	19	4	P001	CK	2,129.00	0.00	6,566.66
			02/04/20	20	1	P001	CK	2,145.97	0.00	4,420.69
			04/28/20	20	2	P001	CK 3780656824	2,145.96	0.00	2,274.73
								Per Diem Interest:	0.00	2,274.73

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5002	DE MELO, CARLOS & DORCA	20400			0.00
10	2448 DORCHESTER RD	00672 17600	3,717.36	3,940.42	
	UNION, NJ	07083 0	3,717.34	1,859.81	13,234.93
	2448 DORCHESTER RD	2 38000 0.00			13,234.93
		02/01/19 19 1 P001 CK	1,842.72	0.00	11,392.21
		03/25/19 19 2 JHR Homestead Credi	264.57-	0.00	11,127.64
		04/25/19 19 2 P001 CK	1,578.14	0.00	9,549.50
		07/11/19 19 3 P001 CK	1,953.30	0.00	7,596.20
		08/07/19 19 4 JHR Homestead Credi	264.58-	0.00	7,331.62
		10/23/19 19 4 P001 CK	1,595.23	0.00	5,736.39
		01/27/20 20 1 P001 CK	1,874.64	0.00	3,861.75
		04/22/20 20 2 P001 CK	1,874.63	0.00	1,987.12
			Per Diem Interest:	0.00	1,987.12
5002	MURPHY, KRISTINE	20400			0.00
11	2444 DORCHESTER RD	27900	4,724.95	5,008.47	
	UNION, NJ	07083 0	4,724.95	2,363.92	16,822.29
	2444 DORCHESTER RD	2 48300 0.00			16,822.29
		02/04/19 19 1 P001 CK	2,342.19	0.00	14,480.10
		04/30/19 19 2 P001 CK	2,342.19	0.00	12,137.91
		08/09/19 19 3 P001 CK	2,482.74	0.00	9,655.17
		11/06/19 19 4 P001 CK	2,363.92	0.00	7,291.25
		02/04/20 20 1 P001 CK	2,382.76	0.00	4,908.49
		05/04/20 20 2 P001 CK	2,382.76	0.00	2,525.73
			Per Diem Interest:	0.00	2,525.73
5002	CONCEPCION, I - CARIAGA, M	20400			0.00
12	2440 DORCHESTER RD	00672 25700	4,509.74	4,780.35	
	UNION, NJ	07083 0	4,509.73	2,256.24	16,056.06
	2440 DORCHESTER RD	2 46100 0.00			16,056.06
		02/01/19 19 1 P001 CK	2,235.51	0.00	13,820.55
		04/25/19 19 2 P001 CK	2,235.50	0.00	11,585.05
		07/11/19 19 3 P001 CK	2,369.66	0.00	9,215.39
		10/23/19 19 4 P001 CK	2,256.24	0.00	6,959.15
		01/27/20 20 1 P001 CK	2,274.23	0.00	4,684.92
		04/07/20 20 2 P001 CK	2,274.23	0.00	2,410.69
			Per Diem Interest:	0.00	2,410.69
5002	PATEL, R - PATEL, M - MACHHI, K	20400			0.00
13	2436 DORCHESTER RD	00660 25100	4,451.04	5,329.95	
	UNION, NJ	07083 0	4,451.04	2,226.88	16,458.91
	2436 DORCHESTER RD	2 45500 0.00			16,458.91
		02/04/19 19 1 P001 CK	2,206.41	0.00	14,252.50
		04/30/19 19 2 P001 CK	2,206.41	0.00	12,046.09
		08/09/19 19 3 P001 CK	2,338.82	0.00	9,707.27
		10/07/19 19 4 J065 2019 Added S	2,116.36	0.00	11,823.63
		11/06/19 19 4 P001 CK	2,226.88	0.00	9,596.75
		11/12/19 19 4 P001 CK	2,116.36	0.00	7,480.39
		10/07/19 20 1 J065 2019 Added S	577.19	0.00	8,057.58
		01/23/20 20 1 P001 CK 100963	2,821.82	0.00	5,235.76

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5002	13	PATEL, R - PATEL, M - MACHHI, K Continued										
				10/07/19	20	2	J065	2019 Added	S	577.19	0.00	5,812.95
				05/13/20	20	2	P001	CK		2,821.82	0.00	2,991.13
									Per Diem Interest:		0.00	2,991.13
5002	TORO, CAROLINA		20400									0.00
14	2432 DORCHESTER RD	00660	21200							4,069.53	4,313.71	
	UNION, NJ	07083	0							4,069.52	2,036.01	14,488.77
	2432 DORCHESTER RD	2	41600 0.00									14,488.77
				02/06/19	19	1	P001	CK		2,017.29	0.00	12,471.48
				04/29/19	19	2	P001	CK		2,017.29	0.00	10,454.19
				07/30/19	19	3	P001	CK		2,138.34	0.00	8,315.85
				09/05/19	19	3	J083	mv to sewer		257.99	0.00	8,573.84
				10/28/19	19	3	P001	CK		257.99	4.99	8,315.85
				10/28/19	19	4	P001	CK		1,773.03	0.00	6,542.82
				01/28/20	19	4	P001	CK		262.98	5.20	6,279.84
				02/10/20	20	1	P001	CK		2,052.24	0.00	4,227.60
				05/13/20	20	2	P001	CK		2,052.23	0.00	2,175.37
									Per Diem Interest:		0.00	2,175.37
5002	SATNARINE, TULARAM & HELENA		20400 DS001									0.00
15	2428 DORCHESTER RD		22300							4,052.13	4,302.78	
	UNION, NJ	07083	0							4,052.13	2,027.34	14,434.38
	2428 DORCHESTER RD	2	42700 500.00									14,434.38
				02/01/19	19	1	P001	CK		2,008.13	0.00	12,426.25
				03/25/19	19	2	JHR	Homestead Credi		334.79-	0.00	12,091.46
				05/01/19	19	2	P001	CK		1,673.34	0.00	10,418.12
				08/05/19	19	3	P001	CK		2,132.39	0.00	8,285.73
				08/07/19	19	4	JHR	Homestead Credi		284.80-	0.00	8,000.93
				11/04/19	19	4	P001	CK		1,742.54	0.00	6,258.39
				04/24/20	19	4	J056	Non-respondent		250.00	0.00	6,508.39
				05/08/20	19	4	P001	CK		250.00	0.00	6,258.39
				02/03/20	20	1	P001	CK		2,044.00	0.00	4,214.39
				05/08/20	20	2	P001	CK		1,794.00	0.00	2,420.39
				06/22/20	20	2	P001	CK		250.00	3.28	2,170.39
									Per Diem Interest:		0.00	2,170.39
5002	CASSIDY, GLENN J		20400									0.00
16	2424 DORCHESTER RD	00672	19700							3,922.79	4,158.17	
	UNION, NJ	07083	0							3,922.78	1,962.59	13,966.33
	2424 DORCHESTER RD	2	40100 0.00									13,966.33
				02/04/19	19	1	P001	CK		1,944.55	0.00	12,021.78
				04/30/19	19	2	P001	CK		1,944.55	0.00	10,077.23
				08/09/19	19	3	P001	CK		2,061.24	0.00	8,015.99
				11/06/19	19	4	P001	CK		1,962.59	0.00	6,053.40
				02/04/20	20	1	P001	CK		1,978.24	0.00	4,075.16
				05/04/20	20	2	P001	CK		1,978.23	0.00	2,096.93
									Per Diem Interest:		0.00	2,096.93

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5002	NENO, MANUEL & MARIA		20400			0.00
17	2420 DORCHESTER RD	00611	20900	4,040.18	4,282.61	
	UNION, NJ	07083	0	4,040.17	2,021.32	14,384.28
	2420 DORCHESTER RD	2	41300 0.00			14,384.28
		01/23/19 19 1 P001 CK		2,002.74	0.00	12,381.54
		03/25/19 19 2 JHR Homestead Credi		287.55-	0.00	12,093.99
		04/24/19 19 2 P001 CK		1,715.19	0.00	10,378.80
		07/23/19 19 3 P001 CK		2,122.93	0.00	8,255.87
		08/07/19 19 4 JHR Homestead Credi		287.55-	0.00	7,968.32
		10/29/19 19 4 P001 CK		1,733.77	0.00	6,234.55
		01/22/20 20 1 P001 CK		2,037.44	0.00	4,197.11
		05/04/20 20 2 P001 CK		2,037.43	0.00	2,159.68
				Per Diem Interest:	0.00	2,159.68
5002	OCHOA, MANUEL E & GEORGETTE M		20400			0.00
18	2416 DORCHESTER RD		19900	3,942.35	4,178.91	
	UNION, NJ	07083	0	3,942.35	1,972.38	14,035.99
	2416 DORCHESTER RD	2	40300 0.00			14,035.99
		01/18/19 19 1 P001 CK		1,954.25	0.00	12,081.74
		04/30/19 19 2 P001 CK		1,954.25	0.00	10,127.49
		07/22/19 19 3 P001 CK		2,071.52	0.00	8,055.97
		10/29/19 19 4 P001 CK		1,972.38	0.00	6,083.59
		01/27/20 20 1 P001 CK		1,988.10	0.00	4,095.49
		05/12/20 20 2 P001 CK		1,988.10	0.00	2,107.39
				Per Diem Interest:	0.00	2,107.39
5002	MANTEIRO, JULIO & CATIA		20400			0.00
19	2412 DORCHESTER RD		23500	4,294.52	4,552.21	
	UNION, NJ	07083	0	4,294.52	2,148.58	15,289.83
	2412 DORCHESTER RD	2	43900 0.00			15,289.83
		02/04/19 19 1 P001 CK		2,128.82	0.00	13,161.01
		04/30/19 19 2 P001 CK		2,128.82	0.00	11,032.19
		08/09/19 19 3 P001 CK		2,256.57	0.00	8,775.62
		11/06/19 19 4 P001 CK		2,148.58	0.00	6,627.04
		02/04/20 20 1 P001 CK		2,165.70	0.00	4,461.34
		05/04/20 20 2 P001 CK		2,165.70	0.00	2,295.64
				Per Diem Interest:	0.00	2,295.64
5002	FELIZARDO, JOSE L & MARIA G		20400			0.00
20	2408 DORCHESTER RD	00546	26100	4,548.88	4,821.82	
	UNION, N J	07083	0	4,548.86	2,275.82	16,195.38
	2408 DORCHESTER RD	2	46500 0.00			16,195.38
		01/23/19 19 1 P001 CK		2,254.91	0.00	13,940.47
		04/17/19 19 2 P001 CK		2,254.90	0.00	11,685.57
		07/25/19 19 3 P001 CK		2,390.22	0.00	9,295.35
		10/16/19 19 4 P001 CK		2,275.82	0.00	7,019.53
		01/28/20 20 1 P001 CK		2,293.97	0.00	4,725.56
		05/04/20 20 2 P001 CK		2,293.96	0.00	2,431.60
				Per Diem Interest:	0.00	2,431.60

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5002	BOETSCH, ROGER	20400			0.00
21	2404 DORCHESTER RD	24400	4,382.57	4,645.54	
	UNION, NJ 07083	0	4,382.55	2,192.62	15,603.28
	2404 DORCHESTER RD 2	44800 0.00			15,603.28
		02/01/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		03/25/19 19 2 JHR Homestead Credi	311.92-	0.00	13,118.89
		05/01/19 19 2 P001 CK	1,860.54	0.00	11,258.35
		07/30/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		08/07/19 19 4 JHR Homestead Credi	311.92-	0.00	8,643.60
		10/29/19 19 4 P001 CK	1,880.70	0.00	6,762.90
		01/27/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		05/05/20 20 2 P001 CK	2,210.09	0.00	2,342.71
		05/05/20 20 3 P001 CK	0.60	0.00	2,342.11
		Per Diem Interest:		0.00	2,342.11
5002	O BRIEN, VINCENT P	21700			0.00
22	2400 DORCHESTER RD	24800	4,548.88	4,821.82	
	UNION, N J 07083	0	4,548.86	2,275.82	16,195.38
	2400 DORCHESTER RD 2	46500 0.00			16,195.38
		02/04/19 19 1 P001 CK	2,254.91	0.00	13,940.47
		04/30/19 19 2 P001 CK	2,254.90	0.00	11,685.57
		08/09/19 19 3 P001 CK	2,390.22	0.00	9,295.35
		11/06/19 19 4 P001 CK	2,275.82	0.00	7,019.53
		02/04/20 20 1 P001 CK	2,293.97	0.00	4,725.56
		05/04/20 20 2 P001 CK	2,293.96	0.00	2,431.60
		Per Diem Interest:		0.00	2,431.60
5002	BURDI, MARIE L	17600 VT001			0.00
23	2397 SEYMOUR AVE	21300	3,680.40	4,030.69	
	UNION, NJ 07083	0	3,680.39	1,841.36	13,232.84
	2397 SEYMOUR AVE 2	38900 500.00			13,232.84
		02/04/19 19 1 P001 CK	1,823.86	0.00	11,408.98
		03/25/19 19 2 JHR Homestead Credi	258.34-	0.00	11,150.64
		04/26/19 19 2 P001 CK	1,565.52	0.00	9,585.12
		07/31/19 19 3 P001 CK	1,937.06	0.00	7,648.06
		08/07/19 19 4 JHR Homestead Credi	258.34-	0.00	7,389.72
		11/07/19 19 4 P001 CK	1,583.02	0.00	5,806.70
		02/06/20 20 1 P001 CK	1,856.54	0.00	3,950.16
		05/04/20 20 2 P001 CK	1,856.53	0.00	2,093.63
		Per Diem Interest:		0.00	2,093.63
5002	DORCEUS, TAHISHA - DORCEUS, NAHISHA	20400			0.00
24	2401 SEYMOUR AVE	19700	3,922.79	4,158.17	
	UNION, NJ 07083	0	3,922.78	1,962.59	13,966.33
	2401 SEYMOUR AVE 2	40100 0.00			13,966.33
		02/04/19 19 1 P001 CK	1,944.55	0.00	12,021.78
		04/30/19 19 2 P001 CK	1,944.55	0.00	10,077.23
		08/09/19 19 3 P001 CK	2,061.24	0.00	8,015.99
		10/10/19 19 3 J083 TO SEWER	427.72	0.00	8,443.71
		11/06/19 19 3 P001 CK	427.72	9.03	8,015.99

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5002	24	DORCEUS, TAHISHA - DORCEUS, NAHISHA Continued			
		11/06/19 19 4 P001 CK	1,525.84	0.00	6,490.15
		02/04/20 19 4 P001 CK	436.75	9.03	6,053.40
		02/04/20 20 1 P001 CK	1,532.46	0.00	4,520.94
		04/14/20 20 1 P001 CK	445.78	7.54	4,075.16
		04/14/20 20 2 P001 CK	1,978.23	0.00	2,096.93
			Per Diem Interest:	0.00	2,096.93
5002	ADAP, SANDRA & DANIEL	20400			0.00
25	2405 SEYMOUR AVE	16200	3,580.40	3,795.24	
	UNION, NJ 07083	0	3,580.39	1,791.30	12,747.33
	2405 SEYMOUR AVE 2	36600 0.00			12,747.33
		02/01/19 19 1 P001 CK	1,774.83	0.00	10,972.50
		04/25/19 19 2 P001 CK	1,774.82	0.00	9,197.68
		07/11/19 19 3 P001 CK	1,881.33	0.00	7,316.35
		10/23/19 19 4 P001 CK	1,791.30	0.00	5,525.05
		01/27/20 20 1 P001 CK	1,805.57	0.00	3,719.48
		05/04/20 20 2 P001 CK	1,805.57	0.00	1,913.91
			Per Diem Interest:	0.00	1,913.91
5002	SZAREK,MICHAEL J. & STEPHANIE J.	22000			0.00
26	2411 SEYMOUR AVE 00660	23300	4,431.48	4,697.39	
	UNION NJ 07083	0	4,431.47	2,217.09	15,777.43
	2411 SEYMOUR AVE 2	45300 0.00			15,777.43
		02/04/19 19 1 P001 CK	2,196.71	0.00	13,580.72
		04/30/19 19 2 P001 CK	2,196.71	0.00	11,384.01
		08/09/19 19 3 P001 CK	2,328.54	0.00	9,055.47
		11/06/19 19 4 P001 CK	2,217.09	0.00	6,838.38
		02/04/20 20 1 P001 CK	2,234.77	0.00	4,603.61
		05/04/20 20 2 P001 CK	2,234.76	0.00	2,368.85
			Per Diem Interest:	0.00	2,368.85
5002	HUNERYAGER, DAVID & BRENDA	20400			0.00
27	2417 SEYMOUR AVE 00672	21200	4,069.53	4,313.71	
	UNION, NJ 07083	0	4,069.52	2,036.01	14,488.77
	2417 SEYMOUR AVE 2	41600 0.00			14,488.77
		02/01/19 19 1 P001 CK	2,017.29	0.00	12,471.48
		04/25/19 19 2 P001 CK	2,017.29	0.00	10,454.19
		07/11/19 19 3 P001 CK	2,138.34	0.00	8,315.85
		10/23/19 19 4 P001 CK	2,036.01	0.00	6,279.84
		01/27/20 20 1 P001 CK	2,052.24	0.00	4,227.60
		04/22/20 20 2 P001 CK	2,052.23	0.00	2,175.37
			Per Diem Interest:	0.00	2,175.37
5002	JENKINS, JANICE	20500			0.00
28	2419 SEYMOUR AVE 00660	25600	4,509.74	4,780.35	
	UNION, NJ 07083	0	4,509.73	2,256.24	16,056.06
	2419 SEYMOUR AVE 2	46100 0.00			16,056.06
		02/04/19 19 1 P001 CK	2,235.51	0.00	13,820.55
		04/30/19 19 2 P001 CK	2,235.50	0.00	11,585.05

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5002	28	JENKINS, JANICE	Continued								
				08/09/19	19	3	P001	CK	2,369.66	0.00	9,215.39
				11/06/19	19	4	P001	CK	2,256.24	0.00	6,959.15
				02/04/20	20	1	P001	CK	2,274.23	0.00	4,684.92
				05/04/20	20	2	P001	CK	2,274.23	0.00	2,410.69
								Per Diem Interest:	0.00	0.00	2,410.69
5002	HUGHES, JESSIE R & CAROL J		20500								0.00
29	2423 SEYMOUR AVE		29200						4,861.91	5,153.64	
	UNION, NJ	07083	0						4,861.90	2,432.44	17,309.89
	2423 SEYMOUR AVE	2	49700	0.00							17,309.89
				01/31/19	19	1	P001	CK	2,410.08	0.00	14,899.81
				04/29/19	19	2	P001	CK	2,410.08	0.00	12,489.73
				08/01/19	19	3	P001	CK	2,554.70	0.00	9,935.03
				11/06/19	19	4	P001	CK	2,432.44	0.00	7,502.59
				02/04/20	20	1	P001	CK	2,451.83	0.00	5,050.76
				05/04/20	20	2	P001	CK	2,451.82	0.00	2,598.94
								Per Diem Interest:	0.00	0.00	2,598.94
5002	OLIVERA,MARIA A		20500								0.00
30	2427 SEYMOUR AVE	00660	21200						4,079.31	4,324.08	
	UNION, NJ	07083	0						4,079.30	2,040.90	14,523.59
	2427 SEYMOUR AVE	2	41700	0.00							14,523.59
				02/06/19	19	1	P001	CK	2,022.14	0.00	12,501.45
				04/29/19	19	2	P001	CK	2,022.14	0.00	10,479.31
				07/30/19	19	3	P001	CK	2,143.48	0.00	8,335.83
				10/28/19	19	4	P001	CK	2,040.90	0.00	6,294.93
				02/04/20	20	1	P001	CK	2,057.17	0.00	4,237.76
				05/13/20	20	2	P001	CK	2,057.16	0.00	2,180.60
								Per Diem Interest:	0.00	0.00	2,180.60
5002	OPPONG-BADU, RICHARD		20500								0.00
31	2433 SEYMOUR AVE	00660	25100						4,392.94	4,796.38	
	UNION, NJ	07083	0						4,392.93	2,299.67	15,881.92
	2433 SEYMOUR AVE	2	45600	0.00							15,881.92
				04/30/19	19	1	P001	CK	2,055.91	58.98	13,826.01
				07/01/19	19	1	P001	CK 5004017013	87.46	0.50	13,738.55
				07/01/19	19	2	P001	CK 5004017013	2,102.12	40.75	11,636.43
				07/01/19	19	2	P001	CK 5004018787	41.25	0.00	11,595.18
				08/09/19	19	3	P001	CK	2,411.84	0.00	9,183.34
				11/06/19	19	4	P001	CK	2,299.67	0.00	6,883.67
				02/04/20	20	1	P001	CK	2,249.57	0.00	4,634.10
				05/04/20	20	2	P001	CK	2,249.56	0.00	2,384.54
								Per Diem Interest:	0.00	0.00	2,384.54
5002	BARRINGTON, ROSE MARIE		20600	WD001							0.00
33	2439 SEYMOUR AVE		21900						4,032.58	4,282.04	
	UNION, NJ	07083	0						4,032.56	2,017.55	14,364.73
	2439 SEYMOUR AVE	2	42500	500.00							14,364.73
				01/25/19	19	1	P001	CS	0.01	0.00	14,364.72

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
5002	33	BARRINGTON, ROSE MARIE		Continued			
		01/25/19 19 1 P001	CK		1,998.43	0.00	12,366.29
		03/25/19 19 2 JHR	Homestead Credi		333.40-	0.00	12,032.89
		04/29/19 19 2 P001	CK		1,665.03	0.00	10,367.86
		07/30/19 19 3 P001	CK		2,122.11	0.00	8,245.75
		08/07/19 19 4 JHR	Homestead Credi		283.41-	0.00	7,962.34
		10/29/19 19 4 P001	CK		1,734.14	0.00	6,228.20
		01/28/20 20 1 P001	CK		2,034.14	0.00	4,194.06
		06/19/20 20 2 P001	CK		2,034.13	35.43	2,159.93
				Per Diem Interest:		0.00	2,159.93
5002	DVORETSKY, N ESTATE	20600					0.00
34	38 BURNSIDE AVE	18200			3,795.61	4,023.37	
	CRANFORD, NJ 07016	0			3,795.61	1,898.96	13,513.55
	2443 SEYMOUR AVE 2	38800	0.00				13,513.55
	02/04/19 19 1 P001	CK			1,881.51	0.00	11,632.04
	05/06/19 19 2 P001	CK			1,881.51	0.00	9,750.53
	08/08/19 19 3 P001	CK			1,994.42	0.00	7,756.11
	11/18/19 19 4 P001	CK	3769748225		1,898.96	9.06	5,857.15
	02/07/20 20 1 P001	CK			1,914.10	0.00	3,943.05
	05/21/20 20 2 P001	CK			1,914.10	0.00	2,028.95
				Per Diem Interest:		0.00	2,028.95
5002	MARCHIONE, ARTHUR & DEBORAH	20600					0.00
35	2447 SEYMOUR AVE 00597	26700			4,627.13	4,904.78	
	UNION, NJ 07083	0			4,627.12	2,314.98	16,474.01
	2447 SEYMOUR AVE 2	47300	0.00				16,474.01
	02/04/19 19 1 P001	CK			2,293.70	0.00	14,180.31
	04/30/19 19 2 P001	CK			2,293.69	0.00	11,886.62
	08/09/19 19 3 P001	CK			2,431.34	0.00	9,455.28
	11/06/19 19 4 P001	CK			2,314.98	0.00	7,140.30
	02/04/20 20 1 P001	CK			2,333.43	0.00	4,806.87
	05/04/20 20 2 P001	CK			2,333.43	0.00	2,473.44
				Per Diem Interest:		0.00	2,473.44
5002	KARCHER, EILEEN	20700					0.00
36	2451 SEYMOUR AVE	28600			4,822.78	5,112.17	
	UNION, NJ 07083	0			4,822.77	2,412.86	17,170.58
	2451 SEYMOUR AVE 2	49300	0.00				17,170.58
	02/06/19 19 1 P001	CK			2,390.68	0.00	14,779.90
	03/25/19 19 2 JHR	Homestead Credi			343.25-	0.00	14,436.65
	04/29/19 19 2 P001	CK			2,047.43	0.00	12,389.22
	07/31/19 19 3 P001	CK			2,534.15	0.00	9,855.07
	08/07/19 19 4 JHR	Homestead Credi			343.25-	0.00	9,511.82
	10/30/19 19 4 P001	CK			2,069.61	0.00	7,442.21
	02/04/20 20 1 P001	CK			2,432.10	0.00	5,010.11
	05/08/20 20 2 P001	CK			2,432.09	0.00	2,578.02
				Per Diem Interest:		0.00	2,578.02

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5002	BOURSIQUOT, BEN O	20700			0.00
37	2455 SEYMOUR AVE	24400	4,411.92	4,676.65	
	UNION, NJ 07083	0	4,411.90	2,207.30	15,707.77
	2455 SEYMOUR AVE	2 45100 0.00			15,707.77
		02/04/19 19 1 P001 CK	2,187.02	0.00	13,520.75
		04/30/19 19 2 P001 CK	2,187.01	0.00	11,333.74
		08/09/19 19 3 P001 CK	2,318.25	0.00	9,015.49
		11/06/19 19 4 P001 CK	2,207.30	0.00	6,808.19
		02/05/20 20 1 P001 CK	2,224.90	0.00	4,583.29
		05/06/20 20 2 P001 CK	2,224.89	0.00	2,358.40
			Per Diem Interest:	0.00	2,358.40
5003	ESTEVEZ, NICHOLAS J	20600			0.00
1	2484 SEYMOUR AVE 00672	49900	6,896.68	7,310.50	
	UNION, NJ 07083	0	6,896.66	3,450.44	24,554.28
	2484 SEYMOUR AVE	2 70500 0.00			24,554.28
		01/30/19 19 1 P001 CK	3,418.73	0.00	21,135.55
		04/18/19 19 2 P001 CK	3,418.72	0.00	17,716.83
		07/26/19 19 3 P001 CK	3,623.88	0.00	14,092.95
		10/29/19 19 4 P001 CK	3,450.44	0.00	10,642.51
		01/27/20 20 1 P001 CK	3,477.95	0.00	7,164.56
		04/22/20 20 2 P001 CK	3,477.94	0.00	3,686.62
			Per Diem Interest:	0.00	3,686.62
5003	LIN, JOE KISUN & CHUEN C	20400			0.00
2	2480 SEYMOUR AVE 00672	51800	7,062.97	7,486.78	
	UNION NJ 07083	0	7,062.97	3,533.65	25,146.37
	2480 SEYMOUR AVE	2 72200 0.00			25,146.37
		02/01/19 19 1 P001 CK	3,501.16	0.00	21,645.21
		04/25/19 19 2 P001 CK	3,501.16	0.00	18,144.05
		07/11/19 19 3 P001 CK	3,711.26	0.00	14,432.79
		10/23/19 19 4 P001 CK	3,533.65	0.00	10,899.14
		01/27/20 20 1 P001 CK	3,561.81	0.00	7,337.33
		04/22/20 20 2 P001 CK	3,561.81	0.00	3,775.52
			Per Diem Interest:	0.00	3,775.52
5003	FRUH, MARIA FARKAS	22100			0.00
3	2472 SEYMOUR AVE	56100	7,649.93	8,108.95	
	UNION, NEW JERSEY 07083	0	7,649.91	3,827.30	27,236.09
	2472 SEYMOUR AVE	2 78200 0.00			27,236.09
		12/17/18 19 1 J063	103.77-	0.00	27,132.32
		02/11/19 19 1 P001 CK 3749819024	3,688.35	0.00	23,443.97
		03/25/19 19 2 JHR Homestead Credi	136.11-	0.00	23,307.86
		05/02/19 19 2 P001 CK 3757369458	3,656.00	0.00	19,651.86
		08/05/19 19 3 P001 CK 3763146468	4,019.68	0.00	15,632.18
		08/07/19 19 4 JHR Homestead Credi	136.12-	0.00	15,496.06
		11/18/19 19 4 P001 CK 3769725841	3,691.18	24.30	11,804.88
		02/04/20 20 1 P001 CK 3774805255	3,857.81	0.00	7,947.07
		05/18/20 20 2 P001 CK 3781868538	3,857.80	0.00	4,089.27
			Per Diem Interest:	0.00	4,089.27

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5003	PERAZA, RUBEN JR & DONNA	13000								0.00
4	2468 SEYMOUR AVE	00660 21700						3,394.53	3,598.22	
	UNION, NJ	07083 0						3,394.53	1,698.30	12,085.58
	2468 SEYMOUR AVE	2 34700 0.00								12,085.58
			02/04/19	19	1	P001	CK	1,682.69	0.00	10,402.89
			04/30/19	19	2	P001	CK	1,682.69	0.00	8,720.20
			08/09/19	19	3	P001	CK	1,783.67	0.00	6,936.53
			11/06/19	19	4	P001	CK	1,698.30	0.00	5,238.23
			02/04/20	20	1	P001	CK	1,711.84	0.00	3,526.39
			05/04/20	20	2	P001	CK	1,711.84	0.00	1,814.55
							Per Diem Interest:	0.00	0.00	1,814.55
5003	HENKEL, ROBERT	13000								0.00
5	2466 SEYMOUR AVE	00660 21000						3,326.06	3,525.64	
	UNION, N J	07083 0						3,326.04	1,664.04	11,841.78
	2466 SEYMOUR AVE	2 34000 0.00								11,841.78
			02/04/19	19	1	P001	CK	1,648.75	0.00	10,193.03
			03/25/19	19	2	JHR	Homestead Credi	157.89-	0.00	10,035.14
			04/30/19	19	2	P001	CK	1,490.85	0.00	8,544.29
			08/09/19	19	3	P001	CK	1,747.69	0.00	6,796.60
			08/07/19	19	4	JHR	Homestead Credi	157.90-	0.00	6,638.70
			11/06/19	19	4	P001	CK	1,506.14	0.00	5,132.56
			02/04/20	20	1	P001	CK	1,677.31	0.00	3,455.25
			05/04/20	20	2	P001	CK	1,677.30	0.00	1,777.95
							Per Diem Interest:	0.00	0.00	1,777.95
5003	CASTANO, LUIS N & GLORIA	21500								0.00
6	1220 IRVIN AVE	20600						4,118.44	4,365.57	
	UNION, NJ	07083 0						4,118.43	2,060.47	14,662.91
	1220 IRVIN AVE	2 42100 0.00								14,662.91
			02/01/19	19	1	P001	CK	2,041.54	0.00	12,621.37
			04/25/19	19	2	P001	CK	2,041.53	0.00	10,579.84
			07/11/19	19	3	P001	CK	2,164.05	0.00	8,415.79
			10/23/19	19	4	P001	CK	2,060.47	0.00	6,355.32
			12/09/19	20	1	P001	CK	2,076.90	0.00	4,278.42
			05/04/20	20	2	P001	CK	2,076.90	0.00	2,201.52
							Per Diem Interest:	0.00	0.00	2,201.52
5003	CAPACCIO, CHARLES	20500								0.00
7	1214 IRVIN AVE	20700						4,030.39	4,272.24	
	UNION, NJ	07083 0						4,030.39	2,016.43	14,349.45
	1214 IRVIN AVE	2 41200 0.00								14,349.45
			02/01/19	19	1	P001	CK	1,997.89	0.00	12,351.56
			03/25/19	19	2	JHR	Homestead Credi	286.85-	0.00	12,064.71
			04/29/19	19	2	P001	CK	1,711.04	0.00	10,353.67
			08/08/19	19	3	P001	CK	2,117.79	0.00	8,235.88
			08/07/19	19	4	JHR	Homestead Credi	286.86-	0.00	7,949.02
			10/16/19	19	4	P001	CK	1,729.57	0.00	6,219.45
			02/14/20	20	1	P001	CK	2,032.50	7.79	4,186.95
			04/03/20	20	2	P001	CK	2,032.50	0.00	2,154.45

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5003 7	CAPACCIO, CHARLES	Continued				
				Per Diem Interest:	0.00	2,154.45
5003	ROBLES, JOSEPH		20400			0.00
8	1212 IRVIN AVE	00660	22300	4,177.13	4,427.78	
	UNION, NJ	07083	0	4,177.13	2,089.84	14,871.88
	1212 IRVIN AVE	2	42700 0.00			14,871.88
		02/04/19 19	1 P001 CK	2,070.63	0.00	12,801.25
		04/30/19 19	2 P001 CK	2,070.63	0.00	10,730.62
		08/09/19 19	3 P001 CK	2,194.89	0.00	8,535.73
		11/06/19 19	4 P001 CK	2,089.84	0.00	6,445.89
		02/04/20 20	1 P001 CK	2,106.50	0.00	4,339.39
		03/20/20 20	2 P001 CK	2,106.50	0.00	2,232.89
				Per Diem Interest:	0.00	2,232.89
5003	BARLOW, EDYTHE I		20000			0.00
9	2461 DAYTON AVE		21600	4,069.53	4,313.71	
	UNION, NJ	07083	0	4,069.52	2,036.01	14,488.77
	2461 DAYTON AVE	2	41600 0.00			14,488.77
		02/08/19 19	1 P001 CK	2,017.29	0.00	12,471.48
		03/25/19 19	2 JHR Homestead Credi	141.68-	0.00	12,329.80
		04/22/19 19	2 P001 CK	1,875.61	0.00	10,454.19
		08/09/19 19	3 P001 CK	2,138.34	0.00	8,315.85
		08/07/19 19	4 JHR Homestead Credi	141.69-	0.00	8,174.16
		11/13/19 19	4 P001 CK	1,894.32	6.37	6,279.84
		02/14/20 20	1 P001 CK	2,052.24	7.92	4,227.60
		05/28/20 20	2 P001 CK	2,052.23	0.00	2,175.37
				Per Diem Interest:	0.00	2,175.37
5003	BALDINO, AGNES		20000			0.00
10	2465 DAYTON AVE		21600	4,069.53	4,313.71	
	UNION, NJ	07083	0	4,069.52	2,036.01	14,488.77
	2465 DAYTON AVE	2	41600 0.00			14,488.77
		02/20/19 19	1 P001 CK	2,006.63	10.66	12,482.14
		02/26/19 19	1 P001 CK	10.66	0.00	12,471.48
		02/26/19 19	2 P001 CK	5.32	0.00	12,466.16
		03/25/19 19	2 JHR Homestead Credi	339.64-	0.00	12,126.52
		05/14/19 19	2 P001 CK	1,666.88	5.45	10,459.64
		05/21/19 19	2 P001 CK	5.45	0.00	10,454.19
		08/08/19 19	3 P001 CK	2,138.34	0.00	8,315.85
		08/07/19 19	4 JHR Homestead Credi	289.64-	0.00	8,026.21
		11/07/19 19	4 P001 CK	1,746.37	0.00	6,279.84
		02/11/20 20	1 P001 CK	2,052.24	0.00	4,227.60
		05/19/20 20	2 P001 CK	2,052.23	0.00	2,175.37
				Per Diem Interest:	0.00	2,175.37

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5003	ZAPICO, JOSEPH M		21400					0.00
11	2471 DAYTON AVE		53400			7,317.31	7,756.39	
	UNION, NJ	07083	0			7,317.31	3,660.89	26,051.90
	2471 DAYTON AVE	2	74800	0.00				26,051.90
		02/04/19	19 1	P001	CK	3,627.24	0.00	22,424.66
		04/30/19	19 2	P001	CK	3,627.24	0.00	18,797.42
		08/09/19	19 3	P001	CK	3,844.91	0.00	14,952.51
		11/06/19	19 4	P001	CK	3,660.89	0.00	11,291.62
		02/04/20	20 1	P001	CK	3,690.07	0.00	7,601.55
		05/04/20	20 2	P001	CK	3,690.07	0.00	3,911.48
					Per Diem Interest:		0.00	3,911.48
5003	ESTEVA, GEORGE		21500					0.00
12	2475 DAYTON AVE APT 2		59700			7,943.39	8,420.04	
	UNION, NJ	07083	0			7,943.39	3,974.13	28,280.95
	2475 DAYTON AVE	2	81200	0.00				28,280.95
		02/05/19	19 1	P001	CK	3,937.59	0.00	24,343.36
		03/25/19	19 2	JHR	Homestead Credi	188.54-	0.00	24,154.82
		05/06/19	19 2	P001	CK	3,749.05	0.00	20,405.77
		08/06/19	19 3	P001	CK	4,173.89	0.00	16,231.88
		11/07/19	19 4	P001	CK	3,974.13	0.00	12,257.75
		02/06/20	20 1	P001	CK	4,005.00	0.00	8,252.75
		05/14/20	20 1	P001	CK	0.80	0.00	8,251.95
		05/14/20	20 2	P001	CK	4,004.20	0.00	4,247.75
					Per Diem Interest:		0.03	4,247.78
5003	GARDNER, ALTON J & BARBARA M		20600					0.00
13	13815 IMPERIAL TOPAZ TR	00660	58800			7,767.31	8,233.39	
	DELRAY BEACH, FL	33446	0			7,767.30	3,886.03	27,654.03
	2479 DAYTON AVE	2	79400	0.00				27,654.03
		02/04/19	19 1	P001	CK	3,850.31	0.00	23,803.72
		04/30/19	19 2	P001	CK	3,850.30	0.00	19,953.42
		08/09/19	19 3	P001	CK	4,081.36	0.00	15,872.06
		11/06/19	19 4	P001	CK	3,886.03	0.00	11,986.03
		02/04/20	20 1	P001	CK	3,917.00	0.00	8,069.03
		05/04/20	20 2	P001	CK	3,917.00	0.00	4,152.03
					Per Diem Interest:		0.00	4,152.03
5003	NOVO, JOSE M		21600					0.00
14	2483 DAYTON AVE		58800			7,865.14	8,337.08	
	UNION, NJ	07083	0			7,865.13	3,934.97	28,002.32
	2483 DAYTON AVE	2	80400	0.00				28,002.32
		01/23/19	19 1	P001	CK	3,898.80	0.00	24,103.52
		03/25/19	19 2	JHR	Homestead Credi	186.68-	0.00	23,916.84
		04/17/19	19 2	P001	CK	3,712.12	0.00	20,204.72
		07/25/19	19 3	P001	CK	4,132.76	0.00	16,071.96
		08/07/19	19 4	JHR	Homestead Credi	186.69-	0.00	15,885.27
		11/01/19	19 4	P001	CK	3,748.28	0.00	12,136.99
		02/04/20	20 1	P001	CK	3,966.34	0.00	8,170.65
		04/30/20	20 2	P001	CK	3,966.33	0.00	4,204.32

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5003	14 NOVO, JOSE M		Continued			
			Per Diem Interest:	0.00		4,204.32
5003	RODRIGUES, LUIS A & MARIA E	21600				0.00
15	1209 BURNET AVE	50300		7,033.62	7,455.67	
	UNION NJ	07083 0		7,033.62	3,518.97	25,041.88
	1209 BURNET AVE	2 71900 0.00				25,041.88
		11/07/18 19 1	P001 CK	124.80	0.00	24,917.08
		02/13/19 19 1	P001 CK	3,361.81	15.17	21,555.27
		05/06/19 19 2	P001 CK	3,486.61	0.00	18,068.66
		08/09/19 19 3	P001 CK	3,695.84	0.00	14,372.82
		11/12/19 19 4	P001 CK	3,518.97	0.00	10,853.85
		01/24/20 20 1	P001 CK	3,547.01	0.00	7,306.84
		05/21/20 20 2	P001 CK	3,547.01	0.00	3,759.83
			Per Diem Interest:	0.00		3,759.83
5003	OKETE, JOSEPHAT O	18700				0.00
16	1215 BURNET AVE	00660 46300		6,358.64	6,740.17	
	UNION, NJ	07083 0		6,358.62	3,181.26	22,638.69
	1215 BURNET AVE	2 65000 0.00				22,638.69
		02/04/19 19 1	P001 CK	3,152.02	0.00	19,486.67
		04/30/19 19 2	P001 CK	3,152.01	0.00	16,334.66
		08/09/19 19 3	P001 CK	3,341.16	0.00	12,993.50
		11/06/19 19 4	P001 CK	3,181.26	0.00	9,812.24
		02/04/20 20 1	P001 CK	3,206.62	0.00	6,605.62
		05/04/20 20 2	P001 CK	3,206.61	0.00	3,399.01
			Per Diem Interest:	0.00		3,399.01
5003	PETRICK, J A-FERREIRA, E-PETRICK, M	23100 VT001				0.00
17	1217 BURNET AVE	30400		5,108.64	5,422.69	
	UNION, NJ	07083 0		5,108.64	2,555.92	18,195.89
	1217 BURNET AVE	2 53500 500.00				18,195.89
		02/06/19 19 1	P001 CK	2,531.85	0.00	15,664.04
		05/08/19 19 2	P001 CK	2,531.85	0.00	13,132.19
		07/29/19 19 3	P001 CK	2,687.54	0.00	10,444.65
		11/07/19 19 4	P001 CK	2,555.92	0.00	7,888.73
		02/04/20 20 1	P001 CK	2,576.79	0.00	5,311.94
		02/04/20 20 2	P001 CK	0.20	0.00	5,311.74
		05/14/20 20 2	P001 CK	2,576.59	0.00	2,735.15
		05/14/20 20 3	P001 CK	0.20	0.00	2,734.95
			Per Diem Interest:	0.00		2,734.95
5004	ARRIETA, WILLIAM & LIDIA	23700				0.00
2.01	1177 BURNET AVE	00660 35200		5,761.90	6,107.64	
	UNION, NJ	07083 0		5,761.89	2,882.71	20,514.14
	1177 BURNET AVE	2 58900 0.00				20,514.14
		01/30/19 19 1	P001 CK	2,856.21	0.00	17,657.93
		04/29/19 19 2	P001 CK	2,856.21	0.00	14,801.72
		07/30/19 19 3	P001 CK	3,027.61	0.00	11,774.11
		10/28/19 19 4	P001 CK	2,882.71	0.00	8,891.40

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5004 2.01	ARRIETA, WILLIAM & LIDIA		Continued				
			02/04/20 20 1 P001 CK		2,905.69	0.00	5,985.71
			05/13/20 20 2 P001 CK		2,905.68	0.00	3,080.03
				Per Diem Interest:		0.00	3,080.03
5004	REYES, NEPOMUCENO & JOCELYN		21100				0.00
3	2474 DAYTON AVE	00660	22600		4,274.96	4,531.48	
	UNION, NJ	07083	0		4,274.95	2,138.78	15,220.17
	2474 DAYTON AVE	2	43700 0.00				15,220.17
			02/04/19 19 1 P001 CK		2,119.13	0.00	13,101.04
			04/30/19 19 2 P001 CK		2,119.12	0.00	10,981.92
			08/09/19 19 3 P001 CK		2,246.29	0.00	8,735.63
			11/06/19 19 4 P001 CK		2,138.78	0.00	6,596.85
			02/04/20 20 1 P001 CK		2,155.83	0.00	4,441.02
			05/04/20 20 2 P001 CK		2,155.83	0.00	2,285.19
				Per Diem Interest:		0.00	2,285.19
5004	SANON, DANIEL & GININE		20400				0.00
4	2470 DAYTON AVE		29600		4,891.26	5,373.01	
	UNION, NJ	07083	0		4,891.24	2,447.12	17,602.63
	2470 DAYTON AVE	2	50000 0.00				17,602.63
			10/03/18 19 1 P001 CK		143.00	0.00	17,459.63
			02/04/19 19 1 P001 CK		2,281.63	0.00	15,178.00
			04/30/19 19 2 P001 CK		2,424.62	0.00	12,753.38
			08/09/19 19 3 P001 CK		2,570.13	0.00	10,183.25
			10/07/19 19 4 J065 2019 Added	S	355.19	0.00	10,538.44
			11/06/19 19 4 P001 CK		2,447.12	0.00	8,091.32
			11/13/19 19 4 P001 CK		355.19	0.00	7,736.13
			10/07/19 20 1 J065 2019 Added	S	177.60	0.00	7,913.73
			12/26/19 20 1 P001 CK		2,644.23	0.00	5,269.50
			10/07/19 20 2 J065 2019 Added	S	177.60	0.00	5,447.10
			12/26/19 20 2 P001 CK		22.86	0.00	5,424.24
			05/04/20 20 2 P001 CK		2,621.36	0.00	2,802.88
				Per Diem Interest:		0.00	2,802.88
5004	MACHADO, LUIS & MARIA		17600				0.00
5	2466 DAYTON AVE		27300		4,392.35	4,655.91	
	UNION, NJ	07083	0		4,392.34	2,197.52	15,638.12
	2466 DAYTON AVE	2	44900 0.00				15,638.12
			02/04/19 19 1 P001 CK		2,177.32	0.00	13,460.80
			03/25/19 19 2 JHR Homestead Credi		156.30-	0.00	13,304.50
			05/02/19 19 2 P001 CK		2,021.01	0.00	11,283.49
			08/02/19 19 3 P001 CK		2,307.97	0.00	8,975.52
			08/07/19 19 4 JHR Homestead Credi		156.31-	0.00	8,819.21
			11/01/19 19 4 P001 CK		2,041.21	0.00	6,778.00
			11/01/19 20 1 P001 CK		156.31	0.00	6,621.69
			01/31/20 20 1 P001 CK		2,058.72	0.00	4,562.97
			05/05/20 20 2 P001 CK		2,215.03	0.00	2,347.94
				Per Diem Interest:		0.00	2,347.94

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5004	TORRES, HARRY N & MARGARET	20800			0.00
6	2460 DAYTON AVE	31500	5,116.25	5,423.25	
	UNION, NJ 07083	0	5,116.25	2,559.69	18,215.44
	2460 DAYTON AVE	2 52300 0.00			18,215.44
		02/04/19 19 1 P001 CK	2,536.16	0.00	15,679.28
		04/30/19 19 2 P001 CK	2,536.16	0.00	13,143.12
		08/09/19 19 3 P001 CK	2,688.35	0.00	10,454.77
		11/06/19 19 4 P001 CK	2,559.69	0.00	7,895.08
		02/04/20 20 1 P001 CK	2,580.09	0.00	5,314.99
		05/04/20 20 2 P001 CK	2,580.09	0.00	2,734.90
			Per Diem Interest:	0.00	2,734.90
5004	ROMERO, WANDALYN	22100			0.00
7	1166 IRVIN AVE	20800	4,196.70	4,448.52	
	UNION, NJ 07083	0	4,196.69	2,099.63	14,941.54
	1166 IRVIN AVE	2 42900 0.00			14,941.54
		02/04/19 19 1 P001 CK	2,080.33	0.00	12,861.21
		04/30/19 19 2 P001 CK	2,080.33	0.00	10,780.88
		08/09/19 19 3 P001 CK	2,205.17	0.00	8,575.71
		11/06/19 19 4 P001 CK	2,099.63	0.00	6,476.08
		02/04/20 20 1 P001 CK	2,116.37	0.00	4,359.71
		03/27/20 20 2 P001 CK	2,116.36	0.00	2,243.35
			Per Diem Interest:	0.00	2,243.35
5004	GARDNER, VERONICA L	21500			0.00
8	1160 IRVIN AVE 00660	30900	5,126.04	5,433.62	
	UNION, NJ 07083	0	5,126.03	2,564.58	18,250.27
	1160 IRVIN AVE	2 52400 0.00			18,250.27
		02/04/19 19 1 P001 CK	2,112.40	0.00	16,137.87
		02/06/19 19 1 P001 CK	428.61	0.28	15,709.26
		04/30/19 19 2 P001 CK	2,541.01	0.00	13,168.25
		08/09/19 19 3 P001 CK	2,693.49	0.00	10,474.76
		11/06/19 19 4 P001 CK	2,564.58	0.00	7,910.18
		02/04/20 20 1 P001 CK	2,585.03	0.00	5,325.15
		05/04/20 20 2 P001 CK	2,585.02	0.00	2,740.13
			Per Diem Interest:	0.00	2,740.13
5004	NIEVES, DAVID	16800			0.00
9	2459 N THIRD ST	23900	3,981.49	4,220.39	
	UNION, NJ 07083	0	3,981.47	1,991.96	14,175.31
	2459 N THIRD ST	2 40700 0.00			14,175.31
		02/04/19 19 1 P001 CK	1,973.65	0.00	12,201.66
		04/17/19 19 2 P001 CK	1,973.64	0.00	10,228.02
		08/09/19 19 3 P001 CK	2,092.08	0.00	8,135.94
		11/06/19 19 4 P001 CK	1,991.96	0.00	6,143.98
		02/04/20 20 1 P001 CK	2,007.84	0.00	4,136.14
		05/04/20 20 2 P001 CK	2,007.83	0.00	2,128.31
			Per Diem Interest:	0.00	2,128.31

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5004	VO, BRIANT - NGUYEN, TRANG	20000								0.00
10	2463 N THIRD ST	00660 23200						4,226.05	4,479.63	
	UNION, NJ	07083 0						4,226.03	2,114.32	15,046.03
	2463 N THIRD ST	2 43200 0.00								15,046.03
			02/04/19	19	1	P001	CK	2,094.88	0.00	12,951.15
			04/30/19	19	2	P001	CK	2,094.87	0.00	10,856.28
			08/09/19	19	3	P001	CK	2,220.59	0.00	8,635.69
			11/06/19	19	4	P001	CK	2,114.32	0.00	6,521.37
			02/04/20	20	1	P001	CK	2,131.17	0.00	4,390.20
			05/04/20	20	2	P001	CK	2,131.16	0.00	2,259.04
								Per Diem Interest:	0.00	2,259.04
5004	MENDOZA, ELINA	20400								0.00
11	2467 N THIRD ST	00660 24800						4,421.69	4,687.02	
	UNION, NJ	07083 0						4,421.69	2,212.20	15,742.60
	2467 N THIRD ST	2 45200 0.00								15,742.60
			02/04/19	19	1	P001	CK	2,191.86	0.00	13,550.74
			04/30/19	19	2	P001	CK	2,191.86	0.00	11,358.88
			08/09/19	19	3	P001	CK	2,323.40	0.00	9,035.48
			11/06/19	19	4	P001	CK	2,212.20	0.00	6,823.28
			02/04/20	20	1	P001	CK	2,229.83	0.00	4,593.45
			05/04/20	20	2	P001	CK	2,229.83	0.00	2,363.62
								Per Diem Interest:	0.00	2,363.62
5004	PRINCE, ZAGALO - JEUNE. GUIRLENE	20400								0.00
12	2471 N THIRD ST	24200						4,363.00	4,624.80	
	UNION, NJ	07083 0						4,362.99	2,182.84	15,533.63
	2471 N THIRD ST	2 44600 0.00								15,533.63
			01/31/19	19	1	P001	CR 3749087468	2,162.77	0.00	13,370.86
			03/25/19	19	2	JHR	Homestead Credi	310.52-	0.00	13,060.34
			04/23/19	19	2	P001	CK	1,852.24	0.00	11,208.10
			08/14/19	19	3	P001	CK	2,292.55	10.94	8,915.55
			08/07/19	19	4	JHR	Homestead Credi	310.53-	0.00	8,605.02
			11/06/19	19	4	P001	CK	1,872.31	0.00	6,732.71
			02/04/20	20	1	P001	CK	2,200.23	0.00	4,532.48
			05/04/20	20	2	P001	CK	2,200.23	0.00	2,332.25
								Per Diem Interest:	0.00	2,332.25
5004	HAUSER,LAURA	20500								0.00
13	2475 N THIRD ST	26800						4,627.13	4,904.78	
	UNION, NJ	07083 0						4,627.12	2,314.98	16,474.01
	2475 N THIRD ST	2 47300 0.00								16,474.01
			02/11/19	19	1	P001	CK	2,293.70	0.00	14,180.31
			05/07/19	19	2	P001	CK	2,293.69	0.00	11,886.62
			08/08/19	19	3	P001	CK	2,431.34	0.00	9,455.28
			11/12/19	19	4	P001	CK	2,314.98	0.00	7,140.30
			02/11/20	20	1	P001	CK	2,333.43	0.00	4,806.87
			06/10/20	20	2	P001	CK	2,333.43	28.51	2,473.44
			06/10/20	20	3	P001	CK	7.49	0.00	2,465.95
								Per Diem Interest:	0.00	2,465.95

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5004	ORTIZ, GERARDO & ORTIZ, BALTAZAR	21900			0.00
14	1149 BURNET AVE	00660 43900	6,436.89	6,823.13	
	UNION, NJ	07083 0	6,436.89	3,220.41	22,917.32
	1149 BURNET AVE	2 65800 0.00			22,917.32
		02/04/19 19 1 P001 CK	3,190.81	0.00	19,726.51
		04/29/19 19 2 P001 CK	3,190.81	0.00	16,535.70
		07/30/19 19 3 P001 CK	3,382.28	0.00	13,153.42
		10/28/19 19 4 P001 CK	3,220.41	0.00	9,933.01
		02/04/20 20 1 P001 CK	3,246.08	0.00	6,686.93
		05/13/20 20 2 P001 CK	3,246.08	0.00	3,440.85
			Per Diem Interest:	0.00	3,440.85
5004	RODRIGUES, JOSE	21400			0.00
15	1159 BURNET AVE	00546 41800	6,182.55	6,553.53	
	UNION, NJ	07083 0	6,182.53	3,093.17	22,011.78
	1159 BURNET AVE	2 63200 0.00			22,011.78
		01/23/19 19 1 P001 CK	3,064.73	0.00	18,947.05
		04/17/19 19 2 P001 CK	3,064.72	0.00	15,882.33
		07/25/19 19 3 P001 CK	3,248.64	0.00	12,633.69
		10/16/19 19 4 P001 CK	3,093.17	0.00	9,540.52
		01/28/20 20 1 P001 CK	3,117.82	0.00	6,422.70
		05/04/20 20 2 P001 CK	3,117.81	0.00	3,304.89
			Per Diem Interest:	0.00	3,304.89
5004	TORRES, FERDINAND & ACOSTA, MARISOL	22000			0.00
17	1163 BURNET AVE	00660 28600	4,949.95	5,246.97	
	UNION, NJ	07083 0	4,949.94	2,476.49	17,623.35
	1163 BURNET AVE	2 50600 0.00			17,623.35
		02/04/19 19 1 P001 CK	2,453.72	0.00	15,169.63
		04/30/19 19 2 P001 CK	2,453.72	0.00	12,715.91
		08/09/19 19 3 P001 CK	2,600.97	0.00	10,114.94
		11/06/19 19 4 P001 CK	2,476.49	0.00	7,638.45
		02/04/20 20 1 P001 CK	2,496.23	0.00	5,142.22
		05/05/20 20 2 P001 CK	2,496.22	0.00	2,646.00
			Per Diem Interest:	0.00	2,646.00
5004	SOARES, ROGERIO	24900			0.00
18	1167 BURNET AVE	33300	5,693.43	6,035.05	
	UNION, NJ	07083 0	5,693.41	2,848.45	20,270.34
	1167 BURNET AVE	2 58200 0.00			20,270.34
		02/05/19 19 1 P001 CK 69699578927	2,271.85	0.00	17,998.49
		02/05/19 19 1 P001 CK 69699578938	205.89	0.00	17,792.60
		05/29/19 19 1 P001 CK	344.53	8.96	17,448.07
		05/29/19 19 2 P001 CK	2,468.77	29.43	14,979.30
		09/03/19 19 2 P001 CK	353.49	16.61	14,625.81
		09/03/19 19 3 P001 CK	2,991.63	47.87	11,634.18
		11/01/19 19 4 P001 CK 69728591780	2,500.00	0.00	9,134.18
		11/01/19 19 4 P001 CK 69728591790	348.45	0.00	8,785.73
		02/03/20 20 1 P001 CS	2,871.16	0.00	5,914.57
		05/26/20 20 2 P001 CK	2,871.15	0.00	3,043.42

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5004	18 SOARES, ROGERIO		Continued			
			Per Diem Interest:	0.00		3,043.42
5005	SUTARIA, DARAN P & ELIZABETH C	20000				0.00
1	1175 IRVIN AVE	22400		4,147.79	4,396.67	
	UNION, NJ 07083	0		4,147.78	2,075.15	14,767.39
	1175 IRVIN AVE 2	42400	0.00			14,767.39
		01/09/19 19	1 P001 CK	2,056.09	0.00	12,711.30
		03/25/19 19	2 JHR Homestead Credi	345.21-	0.00	12,366.09
		04/17/19 19	2 P001 CK	1,710.87	0.00	10,655.22
		07/17/19 19	3 P001 CK	2,179.47	0.00	8,475.75
		08/07/19 19	4 JHR Homestead Credi	295.21-	0.00	8,180.54
		10/04/19 19	4 P001 CK	1,779.94	0.00	6,400.60
		01/16/20 20	1 P001 CK	2,091.70	0.00	4,308.90
		05/04/20 20	2 P001 CK	2,091.70	0.00	2,217.20
			Per Diem Interest:	0.00		2,217.20
5005	PEREIRA, FRANCISCO M	21100				0.00
2	1169 IRVIN AVE	25500		4,558.65	4,832.19	
	UNION, NJ 07083	0		4,558.64	2,280.72	16,230.20
	1169 IRVIN AVE 2	46600	0.00			16,230.20
		01/24/19 19	1 P001 CK	2,259.75	0.00	13,970.45
		05/01/19 19	2 P001 CK	2,259.75	0.00	11,710.70
		07/25/19 19	3 P001 CK	2,395.36	0.00	9,315.34
		10/29/19 19	4 P001 CK	2,280.72	0.00	7,034.62
		01/23/20 20	1 P001 CK	2,298.90	0.00	4,735.72
		05/04/20 20	2 P001 CK	2,298.89	0.00	2,436.83
			Per Diem Interest:	0.00		2,436.83
5005	MONROY, SONIA	21100				0.00
3	1165 IRVIN AVE	24000		4,411.92	4,676.65	
	UNION, NJ 07083	0		4,411.90	2,207.30	15,707.77
	1165 IRVIN AVE 2	45100	0.00			15,707.77
		02/04/19 19	1 P001 CK	2,187.02	0.00	13,520.75
		04/30/19 19	2 P001 CK	2,187.01	0.00	11,333.74
		08/09/19 19	3 P001 CK	2,318.25	0.00	9,015.49
		09/05/19 19	3 J083 mv to sewer	266.81	0.00	9,282.30
		11/06/19 19	3 P001 CK	266.81	5.63	9,015.49
		11/06/19 19	4 P001 CK	1,934.86	0.00	7,080.63
		02/04/20 19	4 P001 CK	272.44	5.63	6,808.19
		02/04/20 20	1 P001 CK	1,946.83	0.00	4,861.36
		05/04/20 20	1 P001 CK	278.07	5.75	4,583.29
		05/04/20 20	2 P001 CK	1,941.07	0.00	2,642.22
			Per Diem Interest:	4.54		2,646.76
5005	CRUDER, MARYANN	21100				0.00
4	1161 IRVIN AVE 00660	16800		3,707.58	3,930.05	
	UNION, NJ 07083	0		3,707.56	1,854.92	13,200.11
	1161 IRVIN AVE 2	37900	0.00			13,200.11
		02/04/19 19	1 P001 CK	1,837.87	0.00	11,362.24

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5005	4	CRUDER, MARYANN	Continued				
			04/30/19 19 2 P001 CK		1,837.86	0.00	9,524.38
			08/09/19 19 3 P001 CK		1,948.16	0.00	7,576.22
			11/06/19 19 4 P001 CK		1,854.92	0.00	5,721.30
			02/04/20 20 1 P001 CK		1,869.71	0.00	3,851.59
			05/04/20 20 2 P001 CK		1,869.70	0.00	1,981.89
					Per Diem Interest:	0.00	1,981.89
5005	GLOVER, ITIESHA NICOLE		20400				0.00
6	1151 IRVIN AVE		20500		4,001.05	4,241.13	
	UNION, NJ	07083	0		4,001.04	2,001.75	14,244.97
	1151 IRVIN AVE	2	40900	0.00			14,244.97
			02/01/19 19 1 P001 CK		1,983.35	0.00	12,261.62
			04/25/19 19 2 P001 CK		1,983.34	0.00	10,278.28
			07/11/19 19 3 P001 CK		2,102.36	0.00	8,175.92
			10/23/19 19 4 P001 CK		2,001.75	0.00	6,174.17
			01/27/20 20 1 P001 CK		2,017.70	0.00	4,156.47
			04/22/20 20 2 P001 CK		2,017.70	0.00	2,138.77
					Per Diem Interest:	0.00	2,138.77
5005	PACHAS, PROSPERO ARMANDO		21200				0.00
7	2441 N THIRD ST		21900		4,216.26	4,469.26	
	UNION, NJ	07083	0		4,216.26	2,109.41	15,011.19
	2441 N THIRD ST	2	43100	0.00			15,011.19
			02/04/19 19 1 P001 CK		2,090.03	0.00	12,921.16
			03/25/19 19 2 JHR Homestead Credi		343.81-	0.00	12,577.35
			04/30/19 19 2 P001 CK		1,746.22	0.00	10,831.13
			08/09/19 19 3 P001 CK		2,215.45	0.00	8,615.68
			08/07/19 19 4 JHR Homestead Credi		293.82-	0.00	8,321.86
			11/06/19 19 4 P001 CK		1,815.59	0.00	6,506.27
			02/04/20 20 1 P001 CK		2,126.23	0.00	4,380.04
			05/04/20 20 2 P001 CK		2,126.23	0.00	2,253.81
					Per Diem Interest:	0.00	2,253.81
5005	BAKER, SHAWN		21100				0.00
8	1156 GRUBER AVE	00597	22700		4,129.57	4,541.84	
	UNION, NJ	07083	0		4,129.55	2,143.68	14,944.64
	1156 GRUBER AVE	2	43800	0.00			14,944.64
			10/10/18 19 1 J065 2018 Added	S	155.18	0.00	15,099.82
			03/14/19 19 1 P001 CK 20744		2,123.98	45.67	12,975.84
			10/10/18 19 2 J065 2018 Added	S	155.17	0.00	13,131.01
			03/14/19 19 2 P001 CK 20744		1,987.13	0.00	11,143.88
			03/20/19 19 2 P001 CK		136.83	0.00	11,007.05
			03/20/19 19 3 P001 CK		18.34	0.00	10,988.71
			08/09/19 19 3 P001 CK		2,233.09	0.00	8,755.62
			11/06/19 19 4 P001 CK		2,143.68	0.00	6,611.94
			02/04/20 20 1 P001 CK		2,160.77	0.00	4,451.17
			05/04/20 20 2 P001 CK		2,160.76	0.00	2,290.41
					Per Diem Interest:	0.00	2,290.41

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5005	NOLASCO, DAVID										0.00
9	1162 GRUBER AVE	00660							4,118.44	4,365.57	
	UNION, NJ	07083							4,118.43	2,060.47	14,662.91
	1162 GRUBER AVE	2									14,662.91
		42100	0.00								
			02/04/19	19	1	P001	CK		2,041.54	0.00	12,621.37
			04/30/19	19	2	P001	CK		2,041.53	0.00	10,579.84
			08/09/19	19	3	P001	CK		2,164.05	0.00	8,415.79
			11/06/19	19	4	P001	CK		2,060.47	0.00	6,355.32
			01/07/20	20	1	P001	CR	3772675807	318.92	0.00	6,036.40
			02/04/20	20	1	P001	CK		1,757.98	0.00	4,278.42
			02/04/20	20	1	P001	CK		318.92	0.00	3,959.50
			05/29/20	20	1	J063			318.92	0.00	4,278.42
			04/14/20	20	2	P001	CR	3779860298	577.12	0.00	3,701.30
			05/04/20	20	2	P001	CK		1,499.78	0.00	2,201.52
			05/04/20	20	2	P001	CK		577.12	0.00	1,624.40
			05/29/20	20	2	J071	mv to swr		577.12	0.00	2,201.52
			05/29/20	20	3	J063			318.92-	0.00	1,882.60
			05/29/20	20	3	J071	mv to swr		318.92	0.00	2,201.52
								Per Diem Interest:	0.00	0.00	2,201.52
5005	MALDONADO, CARLOS & MARIA										0.00
10	1166 GRUBER AVE	00660							4,118.44	4,365.57	
	UNION, N J	07083							4,118.43	2,060.47	14,662.91
	1166 GRUBER AVE	2									14,662.91
		42100	0.00								
			02/04/19	19	1	P001	CK		2,041.54	0.00	12,621.37
			04/30/19	19	2	P001	CK		2,041.53	0.00	10,579.84
			08/09/19	19	3	P001	CK		2,164.05	0.00	8,415.79
			11/06/19	19	4	P001	CK		2,060.47	0.00	6,355.32
			02/04/20	20	1	P001	CK		2,076.90	0.00	4,278.42
			05/04/20	20	2	P001	CK		2,076.90	0.00	2,201.52
								Per Diem Interest:	0.00	0.00	2,201.52
5005	1170 GRUBER LLC										0.00
11	1170 GRUBER AVE								2,062.10	4,334.45	
	UNION, NJ	07083							2,062.10	2,045.79	10,504.44
	1170 GRUBER AVE	2									10,504.44
		41800	0.00								
			10/10/18	19	1	J065	2018 Added	S	2,026.99	0.00	12,531.43
			11/13/18	19	1	P001	CK		18.00	0.00	12,513.43
			02/06/19	19	1	P001	CK		2,008.99	0.00	10,504.44
			10/10/18	19	2	J065	2018 Added	S	2,026.99	0.00	12,531.43
			05/02/19	19	2	P001	CK		2,026.99	0.00	10,504.44
			07/25/19	19	3	P001	CK		2,148.62	0.00	8,355.82
			10/23/19	19	4	P001	CK		2,045.79	0.00	6,310.03
			01/27/20	20	1	P001	CK		2,062.10	0.00	4,247.93
			05/13/20	20	2	P001	CK		2,062.10	0.00	2,185.83
								Per Diem Interest:	0.00	0.00	2,185.83

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5005	CISKO, CHRISTOPHER S	20500				0.00
12	2440 DAYTON AVE	21600		4,036.00	4,365.56	
	UNION, NJ 07083	0		4,036.00	2,060.47	14,498.03
	2440 DAYTON AVE	2 42100 0.00				14,498.03
		10/10/18 19 1 J065 2018 Added	S	82.44	0.00	14,580.47
		10/31/18 19 1 P001 CK		82.44	0.00	14,498.03
		11/07/18 19 1 P001 CK		302.21	0.00	14,195.82
		02/04/19 19 1 P001 CK		1,656.89	0.00	12,538.93
		10/10/18 19 2 J065 2018 Added	S	82.44	0.00	12,621.37
		10/31/18 19 2 P001 CK		82.44	0.00	12,538.93
		04/30/19 19 2 P001 CK		1,959.10	0.00	10,579.83
		08/09/19 19 3 P001 CK		2,164.04	0.00	8,415.79
		11/06/19 19 4 P001 CK		2,060.47	0.00	6,355.32
		02/04/20 20 1 P001 CK		2,076.90	0.00	4,278.42
		05/04/20 20 2 P001 CK		2,076.90	0.00	2,201.52
			Per Diem Interest:	0.00	0.00	2,201.52
5006	RAMIRO, MARY JANE & NAPOLEON	21300				0.00
1	1219 IRVIN AVE 00672	50000		6,974.93	7,393.46	
	UNION, NJ 07083	0		6,974.92	3,489.60	24,832.91
	1219 IRVIN AVE	2 71300 0.00				24,832.91
		02/01/19 19 1 P001 CK		3,457.52	0.00	21,375.39
		04/25/19 19 2 P001 CK		3,457.51	0.00	17,917.88
		07/11/19 19 3 P001 CK		3,665.00	0.00	14,252.88
		10/23/19 19 4 P001 CK		3,489.60	0.00	10,763.28
		01/27/20 20 1 P001 CK		3,517.41	0.00	7,245.87
		04/22/20 20 2 P001 CK		3,517.41	0.00	3,728.46
			Per Diem Interest:	0.00	0.00	3,728.46
5006	PLOCK, EILEEN A	21100				0.00
2	10 BROOKSIDE CT	24100		4,421.69	4,687.02	
	PARSIPPANY, NJ 07054	0		4,421.69	2,212.20	15,742.60
	1215 IRVIN AVE	2 45200 0.00				15,742.60
		01/22/19 19 1 P001 CK		2,191.86	0.00	13,550.74
		04/24/19 19 2 P001 CK		2,191.86	0.00	11,358.88
		07/11/19 19 3 P001 CK 3761784413		2,323.40	0.00	9,035.48
		10/18/19 19 4 P001 CK 3767750424		2,212.20	0.00	6,823.28
		01/14/20 20 1 P001 CK 3773175506		2,229.83	0.00	4,593.45
		04/14/20 20 2 P001 CK 3779892729		2,229.83	0.00	2,363.62
			Per Diem Interest:	0.00	0.00	2,363.62
5006	POVOA, CELSO M & MARIA M	20500				0.00
3	1211 IRVIN AVE 00546	21500		4,108.66	4,355.20	
	UNION, NJ 07083	0		4,108.64	2,055.58	14,628.08
	1211 IRVIN AVE	2 42000 0.00				14,628.08
		01/23/19 19 1 P001 CK		2,036.69	0.00	12,591.39
		03/25/19 19 2 JHR Homestead Credi		292.42-	0.00	12,298.97
		04/17/19 19 2 P001 CK		1,744.26	0.00	10,554.71
		07/25/19 19 3 P001 CK		2,158.91	0.00	8,395.80
		08/07/19 19 4 JHR Homestead Credi		292.43-	0.00	8,103.37

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5006	3	POVOA, CELSO M & MARIA M Continued			
		10/16/19 19 4 P001 CK	1,763.15	0.00	6,340.22
		01/28/20 20 1 P001 CK	2,071.97	0.00	4,268.25
		05/04/20 20 2 P001 CK	2,071.96	0.00	2,196.29
		Per Diem Interest:	0.00	0.00	2,196.29
5006	WILLIAMS, LUCILLE	20500			0.00
4	1205 IRVIN AVE	25200	4,470.61	4,738.86	
	UNION, NJ 07083	0	4,470.60	2,236.67	15,916.74
	1205 IRVIN AVE 2	45700 0.00			15,916.74
		12/28/18 19 1 P001 CS	2,216.11	0.00	13,700.63
		04/01/19 19 2 P001 CS	2,216.11	0.00	11,484.52
		06/27/19 19 3 P001 CS	2,349.09	0.00	9,135.43
		10/16/19 19 4 P001 CK	2,236.67	0.00	6,898.76
		01/21/20 20 1 P001 CS	2,254.50	0.00	4,644.26
		05/04/20 20 2 P001 CK	2,254.49	0.00	2,389.77
		Per Diem Interest:	0.00	0.00	2,389.77
5006	COLANGELO, JAMES J JR & ANDREA	20500			0.00
5	1201 IRVIN AVE	24300	4,382.57	4,645.54	
	UNION, NJ 07083	0	4,382.55	2,192.62	15,603.28
	1201 IRVIN AVE 2	44800 0.00			15,603.28
		02/04/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		03/25/19 19 2 JHR Homestead Credi	155.96-	0.00	13,274.85
		04/30/19 19 2 P001 CK	2,016.50	0.00	11,258.35
		08/09/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		08/07/19 19 4 JHR Homestead Credi	155.96-	0.00	8,799.56
		11/06/19 19 4 P001 CK	2,036.66	0.00	6,762.90
		02/04/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		05/04/20 20 2 P001 CK	2,210.09	0.00	2,342.71
		Per Diem Interest:	0.00	0.00	2,342.71
5006	ORTIZ, DANIEL	20000			0.00
6	2445 DAYTON AVE 00672	25800	4,480.39	4,749.23	
	UNION, NJ 07083	0	4,480.39	2,241.56	15,951.57
	2445 DAYTON AVE 2	45800 0.00			15,951.57
		02/01/19 19 1 P001 CK	2,220.96	0.00	13,730.61
		04/25/19 19 2 P001 CK	2,220.96	0.00	11,509.65
		07/11/19 19 3 P001 CK	2,354.23	0.00	9,155.42
		10/23/19 19 4 P001 CK	2,241.56	0.00	6,913.86
		01/27/20 20 1 P001 CK	2,259.43	0.00	4,654.43
		04/22/20 20 2 P001 CK	2,259.43	0.00	2,395.00
		Per Diem Interest:	0.00	0.00	2,395.00
5006	CERMINARA, MICHAEL F & MONIKA LN	20000			0.00
7	1206 GRUBER AVE 00672	21500	3,997.24	4,365.85	
	UNION, NJ 07083	0	3,997.24	2,093.61	14,453.94
	1206 GRUBER AVE 2	41500 0.00			14,453.94
		02/04/19 19 1 P001 CK	1,949.94	0.00	12,504.00
		04/30/19 19 2 P001 CK	1,949.94	0.00	10,554.06

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5006 7	CERMINARA, MICHAEL F & MONIKA LN	Continued			
		08/09/19 19 3 P001 CK	2,195.71	0.00	8,358.35
		11/06/19 19 4 P001 CK	2,093.61	0.00	6,264.74
		02/04/20 20 1 P001 CK	2,047.30	0.00	4,217.44
		05/04/20 20 2 P001 CK	2,047.30	0.00	2,170.14
		Per Diem Interest:		0.00	2,170.14
5006	ROMERO, JOSE ANTONIO & LORRAINE	20000			0.00
8	1210 GRUBER AVE	00660 22200	4,128.23	4,375.93	
	UNION, NJ	07083 0	4,128.21	2,065.37	14,697.74
	1210 GRUBER AVE	2 42200 0.00			14,697.74
		02/06/19 19 1 P001 CK	2,046.39	0.00	12,651.35
		04/29/19 19 2 P001 CK	2,046.38	0.00	10,604.97
		07/30/19 19 3 P001 CK	2,169.19	0.00	8,435.78
		10/28/19 19 4 P001 CK	2,065.37	0.00	6,370.41
		02/04/20 20 1 P001 CK	2,081.84	0.00	4,288.57
		05/13/20 20 2 P001 CK	2,081.83	0.00	2,206.74
		Per Diem Interest:		0.00	2,206.74
5006	EDOBI, EMMANUEL & IFY	20200			0.00
9	1218 GRUBER AVE	00660 27400	4,656.48	4,935.88	
	UNION, NJ	07083 0	4,656.47	2,329.66	16,578.49
	1218 GRUBER AVE	2 47600 0.00			16,578.49
		02/04/19 19 1 P001 CK	2,308.25	0.00	14,270.24
		04/30/19 19 2 P001 CK	2,308.24	0.00	11,962.00
		08/09/19 19 3 P001 CK	2,446.76	0.00	9,515.24
		11/06/19 19 4 P001 CK	2,329.66	0.00	7,185.58
		02/04/20 20 1 P001 CK	2,348.23	0.00	4,837.35
		05/04/20 20 2 P001 CK	2,348.23	0.00	2,489.12
		Per Diem Interest:		0.00	2,489.12
5006	PATALANO,P -PATALANO,M -PATALANO,P	20500			0.00
10	2438 SEYMOUR AVE	26900	4,636.91	4,915.15	
	UNION, NJ	07083 0	4,636.90	2,319.87	16,508.83
	2438 SEYMOUR AVE	2 47400 0.00			16,508.83
		02/04/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		04/30/19 19 2 P001 CK	2,298.54	0.00	11,911.74
		08/09/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		09/05/19 19 3 J083 mv to sewer	82.16	0.00	9,557.42
		11/06/19 19 3 P001 CK	82.16	1.73	9,475.26
		11/06/19 19 4 P001 CK	2,235.98	0.00	7,239.28
		02/04/20 19 4 P001 CK	83.89	1.73	7,155.39
		02/04/20 20 1 P001 CK	2,252.74	0.00	4,902.65
		05/04/20 20 1 P001 CK	85.62	1.77	4,817.03
		05/04/20 20 2 P001 CK	2,250.97	0.00	2,566.06
		Per Diem Interest:		1.40	2,567.46

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5007	SUTHERLAND, KEISHA		20800			0.00
1	1215 GRUBER AVE	00660	20900	4,079.31	4,324.08	
	UNION, NJ	07083	0	4,079.30	2,040.90	14,523.59
	1215 GRUBER AVE	2	41700 0.00			14,523.59
		02/04/19 19	1 P001 CK	2,022.14	0.00	12,501.45
		04/30/19 19	2 P001 CK	2,022.14	0.00	10,479.31
		08/09/19 19	3 P001 CK	2,143.48	0.00	8,335.83
		11/06/19 19	4 P001 CK	2,040.90	0.00	6,294.93
		02/04/20 20	1 P001 CK	2,057.17	0.00	4,237.76
		05/04/20 20	2 P001 CK	2,057.16	0.00	2,180.60
				Per Diem Interest:	0.00	2,180.60
5007	TORRES,TEOFILO&RODRIQUEZ,ALCASANDRA		20700			0.00
2	2426 SEYMOUR AVE	00660	20400	4,020.62	4,261.87	
	UNION, NJ	07083	0	4,020.60	2,011.53	14,314.62
	2426 SEYMOUR AVE	2	41100 0.00			14,314.62
		01/30/19 19	1 P001 CK	1,993.05	0.00	12,321.57
		04/29/19 19	2 P001 CK	1,993.04	0.00	10,328.53
		07/30/19 19	3 P001 CK	2,112.64	0.00	8,215.89
		10/28/19 19	4 P001 CK	2,011.53	0.00	6,204.36
		02/04/20 20	1 P001 CK	2,027.57	0.00	4,176.79
		05/13/20 20	2 P001 CK	2,027.56	0.00	2,149.23
				Per Diem Interest:	0.00	2,149.23
5007	FORLENZA, ANTHONY & JESSICA		20700			0.00
3	2422 SEYMOUR AVE	01516	20900	4,069.53	4,313.71	
	UNION, NJ	07083	0	4,069.52	2,036.01	14,488.77
	2422 SEYMOUR AVE	2	41600 0.00			14,488.77
		02/04/19 19	1 P001 CK	2,017.29	0.00	12,471.48
		04/30/19 19	2 P001 CK	2,017.29	0.00	10,454.19
		08/09/19 19	3 P001 CK	2,138.34	0.00	8,315.85
		09/25/19 19	4 P001 CK	2,036.01	0.00	6,279.84
		02/04/20 20	1 P001 CK	2,052.24	0.00	4,227.60
		05/04/20 20	2 P001 CK	2,052.23	0.00	2,175.37
				Per Diem Interest:	0.00	2,175.37
5007	BROWN, MICHAEL A & RUTH		20800			0.00
4	2418 SEYMOUR AVE		38500	5,801.03	6,149.12	
	UNION, NJ	07083	0	5,801.02	2,902.29	20,653.46
	2418 SEYMOUR AVE	2	59300 0.00			20,653.46
		02/05/19 19	1 P001 CK	2,875.61	0.00	17,777.85
		03/25/19 19	2 JHR Homestead Credi	363.44-	0.00	17,414.41
		05/06/19 19	2 P001 CK	2,512.16	0.00	14,902.25
		08/06/19 19	3 P001 CK	3,048.17	0.00	11,854.08
		08/07/19 19	4 JHR Homestead Credi	363.44-	0.00	11,490.64
		10/30/19 19	4 P001 CK	2,538.85	0.00	8,951.79
		02/05/20 20	1 P001 CK	2,925.42	0.00	6,026.37
		05/07/20 20	2 P001 CK	2,925.42	0.00	3,100.95
				Per Diem Interest:	0.00	3,100.95

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5007	SOARES, RUI MIGUEL & SANDRA V	20800			0.00
5	2416 SEYMOUR AVE	37200	5,673.86	6,014.32	
	UNION, NJ 07083	0	5,673.84	2,838.66	20,200.68
	2416 SEYMOUR AVE 2	58000 0.00			20,200.68
	02/04/19 19	1 P001 CK	2,812.57	0.00	17,388.11
	04/30/19 19	2 P001 CK	2,812.56	0.00	14,575.55
	08/09/19 19	3 P001 CK	2,981.35	0.00	11,594.20
	11/06/19 19	4 P001 CK	2,838.66	0.00	8,755.54
	02/04/20 20	1 P001 CK	2,861.29	0.00	5,894.25
	05/04/20 20	2 P001 CK	2,861.28	0.00	3,032.97
			Per Diem Interest:	0.00	3,032.97
5007	CORDEIRO, VALDER	20800			0.00
6	2412 SEYMOUR AVE 00660	37300	5,683.64	6,024.69	
	UNION, NJ 07083	0	5,683.63	2,843.55	20,235.51
	2412 SEYMOUR AVE 2	58100 0.00			20,235.51
	02/04/19 19	1 P001 CK	2,817.42	0.00	17,418.09
	04/30/19 19	2 P001 CK	2,817.41	0.00	14,600.68
	08/09/19 19	3 P001 CK	2,986.49	0.00	11,614.19
	11/06/19 19	4 P001 CK	2,843.55	0.00	8,770.64
	02/04/20 20	1 P001 CK	2,866.22	0.00	5,904.42
	05/04/20 20	2 P001 CK	2,866.22	0.00	3,038.20
			Per Diem Interest:	0.00	3,038.20
5007	RAMRATTAN, GHAVRI & UMAWATIE	20800			0.00
7	2406 SEYMOUR AVE	33000	5,262.99	5,578.79	
	UNION, NJ 07083	0	5,262.99	2,633.10	18,737.87
	2406 SEYMOUR AVE 2	53800 0.00			18,737.87
	02/04/19 19	1 P001 CK	2,608.90	0.00	16,128.97
	04/30/19 19	2 P001 CK	2,608.90	0.00	13,520.07
	08/09/19 19	3 P001 CK	2,765.45	0.00	10,754.62
	11/06/19 19	4 P001 CK	2,633.10	0.00	8,121.52
	02/04/20 20	1 P001 CK	2,654.09	0.00	5,467.43
	05/04/20 20	2 P001 CK	2,654.09	0.00	2,813.34
			Per Diem Interest:	0.00	2,813.34
5007	CAPAGE, IDA B ESTATE	20800			0.00
8	2402 SEYMOUR AVE	32000	5,165.17	5,475.10	
	UNION, NJ 07083	0	5,165.15	2,584.16	18,389.58
	2402 SEYMOUR AVE 2	52800 0.00			18,389.58
	01/29/19 19	1 P001 CK	2,560.41	0.00	15,829.17
	04/29/19 19	2 P001 CK	2,560.40	0.00	13,268.77
	07/26/19 19	3 P001 CK	2,714.05	0.00	10,554.72
	10/30/19 19	4 P001 CK	2,584.16	0.00	7,970.56
	01/31/20 20	1 P001 CK	2,604.76	0.00	5,365.80
	05/12/20 20	2 P001 CK	2,604.75	0.00	2,761.05
			Per Diem Interest:	0.00	2,761.05

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5007	HUFF, FRANK & BRENDA	21400			0.00
9	2398 SEYMOUR AVE	00660 33200	5,341.25	5,661.75	
	UNION, NJ	07083 0	5,341.24	2,672.26	19,016.50
	2398 SEYMOUR AVE	2 54600 0.00			19,016.50
		02/04/19 19 1 P001 CK	2,647.69	0.00	16,368.81
		03/25/19 19 2 JHR Homestead Credi	380.15-	0.00	15,988.66
		04/30/19 19 2 P001 CK	2,267.54	0.00	13,721.12
		08/09/19 19 3 P001 CK	2,806.58	0.00	10,914.54
		08/07/19 19 4 JHR Homestead Credi	380.15-	0.00	10,534.39
		11/06/19 19 4 P001 CK	2,292.11	0.00	8,242.28
		02/04/20 20 1 P001 CK	2,693.56	0.00	5,548.72
		05/04/20 20 2 P001 CK	2,693.55	0.00	2,855.17
			Per Diem Interest:	0.00	2,855.17
5007	MANN, DENNIS & JACQUELINE	20700 VT001			0.00
10	2403 DAYTON AVE	00660 29600	4,795.61	5,090.87	
	UNION, NJ	07083 0	4,795.59	2,399.30	17,081.37
	2403 DAYTON AVE	2 50300 500.00			17,081.37
		01/30/19 19 1 P001 CK	2,376.68	0.00	14,704.69
		04/29/19 19 2 P001 CK	2,376.67	0.00	12,328.02
		07/17/19 19 3 P001 CK	2,523.05	0.00	9,804.97
		10/30/19 19 4 P001 CK	2,399.30	0.00	7,405.67
		01/28/20 20 1 P001 CK	2,418.93	0.00	4,986.74
		05/05/20 20 2 P001 CK	2,418.92	0.00	2,567.82
			Per Diem Interest:	0.00	2,567.82
5007	FERNANDEZ, MICHELLE C	20500			0.00
11	2407 DAYTON AVE	00672 31200	5,057.56	5,361.04	
	UNION, NJ	07083 0	5,057.55	2,530.32	18,006.47
	2407 DAYTON AVE	2 51700 0.00			18,006.47
		02/01/19 19 1 P001 CK	2,507.07	0.00	15,499.40
		04/25/19 19 2 P001 CK	2,507.06	0.00	12,992.34
		07/11/19 19 3 P001 CK	2,657.51	0.00	10,334.83
		10/23/19 19 4 P001 CK	2,530.32	0.00	7,804.51
		01/27/20 20 1 P001 CK	2,550.49	0.00	5,254.02
		04/22/20 20 2 P001 CK	2,550.49	0.00	2,703.53
			Per Diem Interest:	0.00	2,703.53
5007	ALMENARA, HUMBERTO	20500			0.00
12	2411 DAYTON AVE	00660 29800	4,920.61	5,215.87	
	UNION, NJ	07083 0	4,920.59	2,461.80	17,518.87
	2411 DAYTON AVE	2 50300 0.00			17,518.87
		02/04/19 19 1 P001 CK	2,439.18	0.00	15,079.69
		04/30/19 19 2 P001 CK	2,439.17	0.00	12,640.52
		08/09/19 19 3 P001 CK	2,585.55	0.00	10,054.97
		11/06/19 19 4 P001 CK	2,461.80	0.00	7,593.17
		02/04/20 20 1 P001 CK	2,481.43	0.00	5,111.74
		05/04/20 20 2 P001 CK	2,481.42	0.00	2,630.32
			Per Diem Interest:	0.00	2,630.32

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5007	ELIE, RAYNALD & MARIE MICHELLE	20500			0.00
13	2415 DAYTON AVE	29700	4,910.83	5,205.49	
	UNION, NJ 07083	0	4,910.81	2,456.91	17,484.04
	2415 DAYTON AVE 2	50200 0.00			17,484.04
		12/17/18 19 1 J063	2,006.76-	0.00	15,477.28
		02/04/19 19 1 P001 CK	427.57	0.00	15,049.71
		04/30/19 19 2 P001 CK	2,434.32	0.00	12,615.39
		08/09/19 19 3 P001 CK	2,580.41	0.00	10,034.98
		11/06/19 19 4 P001 CK	2,456.91	0.00	7,578.07
		02/04/20 20 1 P001 CK	2,476.50	0.00	5,101.57
		05/04/20 20 2 P001 CK	2,476.49	0.00	2,625.08
			Per Diem Interest:	0.00	2,625.08
5007	TAVARES, JOSE M & JOSEFINA D	20500			0.00
14	2419 DAYTON AVE 02700	34500	5,380.38	5,703.23	
	UNION, NJ 07083	0	5,380.38	2,691.83	19,155.82
	2419 DAYTON AVE 2	55000 0.00			19,155.82
		02/13/19 19 1 P001 CK	2,667.09	0.00	16,488.73
		05/07/19 19 2 P001 CK	2,667.09	0.00	13,821.64
		08/15/19 19 3 P001 CK	2,813.18	13.96	11,008.46
		11/18/19 19 3 P001 CK	13.96	0.00	10,994.50
		11/18/19 19 4 P001 CK	2,677.87	0.00	8,316.63
		02/10/20 19 4 P001 CK	13.96	0.57	8,302.67
		02/10/20 20 1 P001 CK	2,698.76	0.00	5,603.91
		05/19/20 20 1 P001 CK	14.53	0.35	5,589.38
		05/19/20 20 1 R001 CK	14.53	0.35	5,603.91
		Original Payment Date: 05/19/20			
		05/19/20 20 1 P001 CK	14.53	0.00	5,589.38
		05/19/20 20 2 P001 CK	2,713.29	0.00	2,876.09
		05/19/20 20 2 R001 CK	2,713.29	0.00	5,589.38
		Original Payment Date: 05/19/20			
		05/19/20 20 2 P001 CK	2,698.76	0.00	2,890.62
			Per Diem Interest:	0.23	2,890.85
5007	LEBRUN, GILBERTE & DESORMES, E	20500			0.00
15	2423 DAYTON AVE	31000	5,038.00	5,340.30	
	UNION, NJ 07083	0	5,037.98	2,520.54	17,936.82
	2423 DAYTON AVE 2	51500 0.00			17,936.82
		02/04/19 19 1 P001 CK	2,497.37	0.00	15,439.45
		04/30/19 19 2 P001 CK	2,497.36	0.00	12,942.09
		08/09/19 19 3 P001 CK	2,647.23	0.00	10,294.86
		11/06/19 19 4 P001 CK	2,520.54	0.00	7,774.32
		02/04/20 20 1 P001 CK	2,540.63	0.00	5,233.69
		05/04/20 20 2 P001 CK	2,540.62	0.00	2,693.07
			Per Diem Interest:	0.00	2,693.07

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5007	GARCIA, MANUEL AND MARIA	20500			0.00
16	2427 DAYTON AVE	29900	4,930.39	5,226.23	
	UNION, NJ 07083	0	4,930.38	2,466.69	17,553.69
	2427 DAYTON AVE 2	50400 0.00			17,553.69
	02/01/19 19 1 P001 CS		2,000.00	0.00	15,553.69
	02/01/19 19 1 P001 CK		444.03	0.00	15,109.66
	03/25/19 19 2 JHR Homestead Credi		400.91-	0.00	14,708.75
	05/02/19 19 2 P001 CS		1,000.00	0.00	13,708.75
	05/02/19 19 2 P001 CK 4295		1,043.11	0.00	12,665.64
	08/02/19 19 3 P001 CS		1,500.69	0.00	11,164.95
	08/02/19 19 3 P001 CK 4327		1,090.00	0.00	10,074.95
	08/07/19 19 4 JHR Homestead Credi		350.91-	0.00	9,724.04
	11/04/19 19 4 P001 CK		2,115.78	0.00	7,608.26
	02/03/20 20 1 P001 CS		1,500.00	0.00	6,108.26
	02/03/20 20 1 P001 CK 4405		986.36	0.00	5,121.90
	05/15/20 20 2 P001 CK		2,486.36	0.00	2,635.54
			Per Diem Interest:	0.00	2,635.54
5007	SCHNABEL, MARTHA K	20500 WD001			0.00
17	2431 DAYTON AVE	31200	4,932.56	5,236.04	
	UNION, NJ 07083	0	4,932.55	2,467.82	17,568.97
	2431 DAYTON AVE 2	51700 500.00			17,568.97
	01/23/19 19 1 P001 CK		2,444.57	0.00	15,124.40
	03/25/19 19 2 JHR Homestead Credi		375.91-	0.00	14,748.49
	04/09/19 19 2 P001 CK		2,068.65	0.00	12,679.84
	07/29/19 19 3 P001 CK		2,595.01	0.00	10,084.83
	08/07/19 19 4 JHR Homestead Credi		325.91-	0.00	9,758.92
	10/25/19 19 4 P001 CK		2,141.91	0.00	7,617.01
	01/28/20 20 1 P001 CK		2,487.99	0.00	5,129.02
	05/12/20 20 2 P001 CK		2,487.99	0.00	2,641.03
			Per Diem Interest:	0.00	2,641.03
5007	MARTINEZ,OLGA & TAVARES,RICARDO S M	21600			0.00
18	1203 GRUBER AVE 00660	33400	5,380.38	5,703.23	
	UNION, NJ 07083	0	5,380.38	2,691.83	19,155.82
	1203 GRUBER AVE 2	55000 0.00			19,155.82
	02/06/19 19 1 P001 CK		2,667.09	0.00	16,488.73
	05/02/19 19 2 P001 CK		2,667.09	0.00	13,821.64
	07/25/19 19 3 P001 CK		2,827.14	0.00	10,994.50
	11/06/19 19 4 P001 CK		2,691.83	0.00	8,302.67
	02/04/20 20 1 P001 CK		2,713.29	0.00	5,589.38
	05/04/20 20 2 P001 CK		2,713.29	0.00	2,876.09
			Per Diem Interest:	0.00	2,876.09
5007	FLORIO, JOSEPH M & THERESA M	20000			0.00
19	1209 GRUBER AVE	29200	4,812.99	5,101.80	
	UNION, NJ 07083	0	4,812.99	2,407.97	17,135.75
	1209 GRUBER AVE 2	49200 0.00			17,135.75
	01/24/19 19 1 P001 CK		2,385.83	0.00	14,749.92
	04/26/19 19 2 P001 CK		2,385.83	0.00	12,364.09

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5007	19	FLORIO, JOSEPH M & THERESA M	Continued			
			08/05/19 19 3 P001 CK	2,529.01	0.00	9,835.08
			10/31/19 19 4 P001 CK	2,407.97	0.00	7,427.11
			01/30/20 20 1 P001 CK	2,427.16	0.00	4,999.95
			05/06/20 20 2 P001 CK	2,427.16	0.00	2,572.79
			Per Diem Interest:		0.00	2,572.79
5008	FOY, LUTHER & GASTALETHA WEST-FOY	20000				0.00
2	1169 GRUBER AVE	00660 30800		4,969.51	5,267.71	
	UNION, NJ	07083 0		4,969.51	2,486.27	17,693.00
	1169 GRUBER AVE	2 50800 0.00				17,693.00
			02/04/19 19 1 P001 CK	2,463.42	0.00	15,229.58
			03/25/19 19 2 JHR Homestead Credi	353.69-	0.00	14,875.89
			04/30/19 19 2 P001 CK	2,109.73	0.00	12,766.16
			08/09/19 19 3 P001 CK	2,611.25	0.00	10,154.91
			08/07/19 19 4 JHR Homestead Credi	353.70-	0.00	9,801.21
			11/06/19 19 4 P001 CK	2,132.57	0.00	7,668.64
			02/04/20 20 1 P001 CK	2,506.09	0.00	5,162.55
			05/04/20 20 2 P001 CK	2,506.09	0.00	2,656.46
			Per Diem Interest:		0.00	2,656.46
5008	ALEXANDER, SEAN	20000				0.00
3	1165 GRUBER AVE	29800		4,871.69	5,164.01	
	UNION, NJ	07083 0		4,871.69	2,437.33	17,344.72
	1165 GRUBER AVE	2 49800 0.00				17,344.72
			02/04/19 19 1 P001 CK	2,414.93	0.00	14,929.79
			05/02/19 19 2 P001 CK	2,414.93	0.00	12,514.86
			07/25/19 19 3 P001 CK	2,559.84	0.00	9,955.02
			10/23/19 19 4 P001 CK	2,437.33	0.00	7,517.69
			01/27/20 20 1 P001 CK	2,456.76	0.00	5,060.93
			05/13/20 20 2 P001 CK	2,456.76	0.00	2,604.17
			Per Diem Interest:		0.00	2,604.17
5008	BROWN, MARK	20400 VT001				0.00
4	1161 GRUBER AVE	00660 22900		4,173.33	4,302.50	
	UNION, NJ	07083 0		4,173.32	1,994.21	14,643.36
	1161 GRUBER AVE	2 43300 500.00				14,643.36
			02/04/19 19 1 P001 CK	2,099.73	0.00	12,543.63
			04/30/19 19 2 P001 CK	2,099.72	0.00	10,443.91
			08/09/19 19 3 P001 CK	2,100.73	0.00	8,343.18
			11/06/19 19 4 P001 CK	1,994.21	0.00	6,348.97
			02/04/20 20 1 P001 CK	2,073.60	0.00	4,275.37
			05/04/20 20 2 P001 CK	2,073.60	0.00	2,201.77
			Per Diem Interest:		0.00	2,201.77
5008	BLAZA, REYNALDO A & EMELITA C	20400				0.00
5	1157 GRUBER AVE	00660 20000		3,952.14	4,189.28	
	UNION, NJ	07083 0		3,952.13	1,977.27	14,070.82
	1157 GRUBER AVE	2 40400 0.00				14,070.82
			02/06/19 19 1 P001 CK	1,959.10	0.00	12,111.72

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5008 5	BLAZA, REYNALDO A & EMELITA C		Continued			
			04/29/19 19 2 P001 CK	1,959.10	0.00	10,152.62
			07/30/19 19 3 P001 CK	2,076.66	0.00	8,075.96
			10/28/19 19 4 P001 CK	1,977.27	0.00	6,098.69
			02/04/20 20 1 P001 CK	1,993.04	0.00	4,105.65
			05/13/20 20 2 P001 CK	1,993.03	0.00	2,112.62
			Per Diem Interest:	0.00	0.00	2,112.62
5008	PAGADUAN, CAROLYN & RENATO	19200				0.00
6	2431 N THIRD ST	00660 23200		4,147.79	4,396.67	
	UNION, NJ	07083 0		4,147.78	2,075.15	14,767.39
	2431 N THIRD ST	2 42400	0.00			14,767.39
			02/04/19 19 1 P001 CK	2,056.09	0.00	12,711.30
			04/30/19 19 2 P001 CK	2,056.08	0.00	10,655.22
			08/09/19 19 3 P001 CK	2,179.47	0.00	8,475.75
			11/06/19 19 4 P001 CK	2,075.15	0.00	6,400.60
			02/04/20 20 1 P001 CK	2,091.70	0.00	4,308.90
			05/13/20 20 2 P001 CK	2,091.70	0.00	2,217.20
			Per Diem Interest:	0.00	0.00	2,217.20
5008	ARREVILLAGA, LUIS M	21200				0.00
7	2425 N THIRD ST	00660 21100		4,138.01	4,386.31	
	UNION, NJ	07083 0		4,137.99	2,070.26	14,732.57
	2425 N THIRD ST	2 42300	0.00			14,732.57
			02/04/19 19 1 P001 CK	2,051.24	0.00	12,681.33
			04/30/19 19 2 P001 CK	2,051.23	0.00	10,630.10
			08/09/19 19 3 P001 CK	2,174.33	0.00	8,455.77
			11/06/19 19 4 P001 CK	2,070.26	0.00	6,385.51
			02/04/20 20 1 P001 CK	2,086.77	0.00	4,298.74
			05/04/20 20 2 P001 CK	2,086.76	0.00	2,211.98
			Per Diem Interest:	0.00	0.00	2,211.98
5008	DIEUVEUILLE, MARC	21100				0.00
8	2421 N THIRD ST	21400		4,157.58	4,407.04	
	UNION, NJ	07083 0		4,157.56	2,080.05	14,802.23
	2421 N THIRD ST	2 42500	0.00			14,802.23
			02/22/19 19 1 P001 CS	0.00	21.64	14,802.23
			03/01/19 19 1 P001 CS	1,333.57	9.27	13,468.66
			09/04/19 19 1 P001 CK 3764972790	727.37	66.55	12,741.29
			09/04/19 19 2 P001 CK 3764972790	2,060.93	126.75	10,680.36
			09/04/19 19 3 P001 CK 3764972790	2,184.61	36.05	8,495.75
			02/14/20 19 4 P001 CK 3775582766	2,080.05	64.20	6,415.70
			02/14/20 20 1 P001 CK 3775582766	2,096.64	13.63	4,319.06
			05/27/20 20 2 P001 CK 3782356779	2,096.63	0.00	2,222.43
			Per Diem Interest:	0.00	0.00	2,222.43

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5008	HECKING, TERENCE & HEATHER J	21000			0.00
9	93 LINDEN AVENUE	17900	3,805.40	4,033.74	
	SPRINGFIELD, NJ 07081	0	3,805.39	1,903.86	13,548.39
	2417 N THIRD ST 2	38900 0.00			13,548.39
	03/19/19 19	1 P001 CK	1,875.83	24.75	11,672.56
	06/17/19 19	1 P001 CK	10.53	0.46	11,662.03
	06/17/19 19	2 P001 CK	1,886.36	43.39	9,775.67
	06/17/19 19	3 P001 CK	58.82	0.00	9,716.85
	09/23/19 19	3 P001 CK	1,911.95	28.79	7,804.90
	10/24/19 19	3 P001 CK	28.79	0.00	7,776.11
	12/30/19 19	4 P001 CK	1,903.86	18.74	5,872.25
	03/27/20 20	1 P001 CK	1,919.04	21.17	3,953.21
			Per Diem Interest:	39.09	3,992.30
5008	PONCE, ROMEO C	20900			0.00
10	2411 N THIRD ST 00660	37100	5,673.86	6,014.32	
	UNION, NJ 07083	0	5,673.84	2,838.66	20,200.68
	2411 N THIRD ST 2	58000 0.00			20,200.68
	02/04/19 19	1 P001 CK	2,812.57	0.00	17,388.11
	04/30/19 19	2 P001 CK	2,812.56	0.00	14,575.55
	08/09/19 19	3 P001 CK	2,981.35	0.00	11,594.20
	11/06/19 19	4 P001 CK	2,838.66	0.00	8,755.54
	02/04/20 20	1 P001 CK	2,861.29	0.00	5,894.25
	05/04/20 20	2 P001 CK	2,861.28	0.00	3,032.97
			Per Diem Interest:	0.00	3,032.97
5008	MOLINA, IRMA L - VELEZ, DAVID	20900			0.00
11	2407 N THIRD ST 00660	18600	3,864.10	4,095.96	
	UNION, NJ 07083	0	3,864.08	1,933.23	13,757.37
	2407 N THIRD ST 2	39500 0.00			13,757.37
	01/31/19 19	1 P001 CK 3749092949	1,915.46	0.00	11,841.91
	05/06/19 19	2 P001 CK 3757634243	1,915.45	0.00	9,926.46
	08/05/19 19	3 P001 CK 3763160562	2,030.40	0.00	7,896.06
	11/04/19 19	4 P001 CK 3768853445	1,933.23	0.00	5,962.83
	02/04/20 20	1 P001 CK 3774883675	1,948.64	0.00	4,014.19
	06/01/20 20	2 P001 CK 3782585850	1,948.63	0.00	2,065.56
			Per Diem Interest:	0.00	2,065.56
5008	COX, ANNIE L ESTATE	20800			0.00
12	2403 N THIRD ST 00660	24200	4,402.14	4,666.27	
	UNION, NJ 07083	0	4,402.12	2,202.41	15,672.94
	2403 N THIRD ST 2	45000 0.00			15,672.94
	02/04/19 19	1 P001 CK	2,182.17	0.00	13,490.77
	04/30/19 19	2 P001 CK	2,182.16	0.00	11,308.61
	08/09/19 19	3 P001 CK	2,313.11	0.00	8,995.50
	11/06/19 19	4 P001 CK	2,202.41	0.00	6,793.09
	02/04/20 20	1 P001 CK	2,219.97	0.00	4,573.12
	05/04/20 20	2 P001 CK	2,219.96	0.00	2,353.16
			Per Diem Interest:	0.00	2,353.16

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5008	BRENNAN,DIANE									0.00
13	2399 N THIRD ST	20900 / 22300						4,226.05	4,479.63	
	UNION, NJ	07083 / 0						4,226.03	2,114.32	15,046.03
	2399 N THIRD ST	2 / 43200 / 0.00								15,046.03
			02/06/19	19	1	P001	CK	2,094.88	0.00	12,951.15
			03/25/19	19	2	JHR	Homestead Credi	300.78-	0.00	12,650.37
			04/22/19	19	2	P001	CK	1,794.09	0.00	10,856.28
			07/23/19	19	3	P001	CK	2,220.59	0.00	8,635.69
			08/07/19	19	4	JHR	Homestead Credi	300.78-	0.00	8,334.91
			10/31/19	19	4	P001	CK	1,813.54	0.00	6,521.37
			01/28/20	20	1	P001	CK	2,131.17	0.00	4,390.20
			04/23/20	20	2	P001	CK	2,131.16	0.00	2,259.04
								Per Diem Interest:	0.00	2,259.04
5008	DE ROSE, JOSEPH A									0.00
14	2400 DAYTON AVE	21400 / 29900						5,018.43	5,319.56	
	UNION, N.J.	07083 / 0						5,018.42	2,510.75	17,867.16
	2400 DAYTON AVE	2 / 51300 / 0.00								17,867.16
			02/11/19	19	1	P001	CK	2,487.67	0.00	15,379.49
			03/25/19	19	2	JHR	Homestead Credi	407.17-	0.00	14,972.32
			05/10/19	19	2	P001	CK	2,080.49	0.00	12,891.83
			08/13/19	19	3	P001	CK	2,636.95	0.00	10,254.88
			08/07/19	19	4	JHR	Homestead Credi	357.18-	0.00	9,897.70
			11/12/19	19	4	P001	CK	2,153.57	0.00	7,744.13
			02/10/20	20	1	P001	CK 3775256048	2,530.76	0.00	5,213.37
			05/11/20	20	2	P001	CK 3781495751	2,530.76	0.00	2,682.61
								Per Diem Interest:	0.00	2,682.61
5008	ESTEVES, PEDRO G & GLORIA L									0.00
15	2404 DAYTON AVE	20800 / 32200						5,184.74	5,495.83	
	UNION, NJ	07083 / 0						5,184.72	2,593.95	18,459.24
	2404 DAYTON AVE	2 / 53000 / 0.00								18,459.24
			02/04/19	19	1	P001	CK	2,570.11	0.00	15,889.13
			04/30/19	19	2	P001	CK	2,570.10	0.00	13,319.03
			08/09/19	19	3	P001	CK	2,724.33	0.00	10,594.70
			11/06/19	19	4	P001	CK	2,593.95	0.00	8,000.75
			02/04/20	20	1	P001	CK	2,614.63	0.00	5,386.12
			03/12/20	20	2	P001	CK	2,614.62	0.00	2,771.50
								Per Diem Interest:	0.00	2,771.50
5008	DEALMEIDA, FERNANDO & DALILA									0.00
16	2408 DAYTON AVE	20900 / 30600						5,038.00	5,340.30	
	UNION, NJ	07083 / 0						5,037.98	2,520.54	17,936.82
	2408 DAYTON AVE	2 / 51500 / 0.00								17,936.82
			01/25/19	19	1	P001	CK	2,497.37	0.00	15,439.45
			04/30/19	19	2	P001	CK	2,497.36	0.00	12,942.09
			07/31/19	19	3	P001	CK	2,647.23	0.00	10,294.86
			10/29/19	19	4	P001	CK	2,520.54	0.00	7,774.32
			02/04/20	20	1	P001	CK	2,540.63	0.00	5,233.69
			05/08/20	20	2	P001	CK	2,540.62	0.00	2,693.07

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5008	16	DEALMEIDA, FERNANDO & DALILA	Continued			
			Per Diem Interest:	0.00		2,693.07
5008	ANIL, ASHISH S & CHERIAN, JASMINE A	21100				0.00
17	2414 DAYTON AVE	00660 34600		5,448.86	5,775.82	
	UNION, NJ	07083 0		5,448.85	2,726.09	19,399.62
	2414 DAYTON AVE	2 55700	0.00			19,399.62
		01/30/19 19	1 P001 CK	2,701.04	0.00	16,698.58
		04/29/19 19	2 P001 CK	2,701.03	0.00	13,997.55
		07/30/19 19	3 P001 CK	2,863.12	0.00	11,134.43
		09/05/19 19	4 P001 CK	2,726.09	0.00	8,408.34
		02/04/20 20	1 P001 CK	2,747.82	0.00	5,660.52
		05/04/20 20	2 P001 CK	2,747.82	0.00	2,912.70
			Per Diem Interest:	0.00		2,912.70
5008	PIROLI, ISABELLE - VIDEIRA, MICHAEL	21200				0.00
18	2418 DAYTON AVE	31100		5,116.25	5,423.25	
	UNION, NJ	07083 0		5,116.25	2,559.69	18,215.44
	2418 DAYTON AVE	2 52300	0.00			18,215.44
		02/01/19 19	1 P001 CK	2,536.16	0.00	15,679.28
		04/25/19 19	2 P001 CK	2,536.16	0.00	13,143.12
		07/11/19 19	3 P001 CK	2,688.35	0.00	10,454.77
		10/23/19 19	4 P001 CK	2,559.69	0.00	7,895.08
		01/27/20 20	1 P001 CK	2,580.09	0.00	5,314.99
		04/22/20 20	2 P001 CK	2,580.09	0.00	2,734.90
			Per Diem Interest:	0.00		2,734.90
5008	DOS SANTOS, MANUEL S & MARIA I	21400				0.00
19	2422 DAYTON AVE	33100		5,331.48	5,651.38	
	UNION, NJ	07083 0		5,331.46	2,667.36	18,981.68
	2422 DAYTON AVE	2 54500	0.00			18,981.68
		02/04/19 19	1 P001 CK	2,642.85	0.00	16,338.83
		03/25/19 19	2 JHR Homestead Credi	253.09-	0.00	16,085.74
		04/30/19 19	2 P001 CK	2,389.75	0.00	13,695.99
		08/09/19 19	3 P001 CK	2,801.44	0.00	10,894.55
		08/07/19 19	4 JHR Homestead Credi	253.10-	0.00	10,641.45
		11/06/19 19	4 P001 CK	2,414.26	0.00	8,227.19
		02/04/20 20	1 P001 CK	2,688.63	0.00	5,538.56
		05/04/20 20	2 P001 CK	2,688.62	0.00	2,849.94
			Per Diem Interest:	0.00		2,849.94
5008	FLANNERY, ROBERT W & JEANETTE R	21400				0.00
20	2428 DAYTON AVE	00672 34100		5,429.30	5,755.08	
	UNION, N.J.	07083 0		5,429.28	2,716.31	19,329.97
	2428 DAYTON AVE	2 55500	0.00			19,329.97
		02/01/19 19	1 P001 CK	2,691.34	0.00	16,638.63
		04/25/19 19	2 P001 CK	2,691.33	0.00	13,947.30
		07/11/19 19	3 P001 CK	2,852.84	0.00	11,094.46
		10/23/19 19	4 P001 CK	2,716.31	0.00	8,378.15
		01/27/20 20	1 P001 CK	2,737.96	0.00	5,640.19

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
5008	20	FLANNERY, ROBERT W & JEANETTE R	Continued			
		04/22/20 20 2 P001 CK		2,737.95	0.00	2,902.24
				Per Diem Interest:	0.00	2,902.24
5009	UNION URBAN RENEWAL % AVALON BAY	1000000				0.00
1	671 N GLEBE RD, SUITE 800	0		97,825.00	103,695.00	
	ARLINGTON, VA	22203 0		97,825.00	48,942.50	348,287.50
	2400 VAUXHALL RD	1 1000000	0.00			348,287.50
		02/04/19 19 1 P001 CK		48,492.50	0.00	299,795.00
		05/06/19 19 2 P001 CK		48,492.50	0.00	251,302.50
		08/05/19 19 3 P001 CK		51,402.50	0.00	199,900.00
		11/06/19 19 4 P001 CK		48,942.50	0.00	150,957.50
		02/04/20 20 1 P001 CK		49,332.50	0.00	101,625.00
		05/01/20 20 2 P001 CK		49,332.50	0.00	52,292.50
				Per Diem Interest:	0.00	52,292.50
5009	EREE REALTY, LLC	361200				0.00
2	5 STAHUBER AVE	418800		76,303.50	80,882.10	
	UNION, NJ	07083 0		76,303.50	38,175.15	271,664.25
	5 STAHUBER AVE	4B 780000	0.00			271,664.25
		02/05/19 19 1 P001 CK		37,824.15	0.00	233,840.10
		04/29/19 19 2 P001 CK		37,824.15	0.00	196,015.95
		08/01/19 19 3 P001 CK		40,093.95	0.00	155,922.00
		11/04/19 19 4 P001 CK		38,175.15	0.00	117,746.85
		02/04/20 20 1 P001 CK		38,479.35	0.00	79,267.50
		05/15/20 20 2 P001 CK		38,479.35	0.00	40,788.15
				Per Diem Interest:	0.00	40,788.15
5009	PETERS, FLOREDA MISCHEL	12000				0.00
6.101	101 SWANSTROM PL, EAST	00672 31000		4,206.48	4,458.89	
-C0101- -	UNION, NJ	07083 0		4,206.48	2,104.52	14,976.37
	101 SWANSTROM PL, EAST	2 43000	0.00			14,976.37
		02/01/19 19 1 P001 CK		2,085.18	0.00	12,891.19
		04/25/19 19 2 P001 CK		2,085.18	0.00	10,806.01
		07/11/19 19 3 P001 CK		2,210.31	0.00	8,595.70
		10/23/19 19 4 P001 CK		2,104.52	0.00	6,491.18
		01/27/20 20 1 P001 CK		2,121.30	0.00	4,369.88
		04/22/20 20 2 P001 CK		2,121.30	0.00	2,248.58
				Per Diem Interest:	0.00	2,248.58
5009	MCKOY, REGINA	12000				0.00
6.102	102 SWANSTROM PL, EAST	00660 35000		4,597.78	4,873.67	
-C0102- -	UNION, NJ	07083 0		4,597.78	2,300.29	16,369.52
	102 SWANSTROM PL, EAST	2 47000	0.00			16,369.52
		01/30/19 19 1 P001 CK		2,279.15	0.00	14,090.37
		03/25/19 19 2 JHR	Homestead Credi	258.67-	0.00	13,831.70
		04/29/19 19 2 P001 CK		2,020.48	0.00	11,811.22
		07/30/19 19 3 P001 CK		2,415.92	0.00	9,395.30
		08/07/19 19 4 JHR	Homestead Credi	258.67-	0.00	9,136.63
		10/28/19 19 4 P001 CK		2,041.62	0.00	7,095.01

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5009 6.102 -C0102- -	MCKOY, REGINA	Continued			
		02/04/20 20 1 P001 CK	2,318.63	0.00	4,776.38
		05/13/20 20 2 P001 CK	2,318.63	0.00	2,457.75
		Per Diem Interest:		0.00	2,457.75
5009 6.103 -C0103- -	GEEVARETNAM, CHRISTINE P 103 SWANSTROM PL, EAST UNION, NJ 103 SWANSTROM PL, EAST	12000 00660 29400 07083 0 2 41400 0.00			0.00
			4,049.96	4,292.98	
			4,049.95	2,026.21	14,419.10
					14,419.10
		01/30/19 19 1 P001 CK	2,007.59	0.00	12,411.51
		02/15/19 19 2 P001 CK	2,007.59	0.00	10,403.92
		08/09/19 19 3 P001 CK	2,128.07	0.00	8,275.85
		11/06/19 19 4 P001 CK	2,026.21	0.00	6,249.64
		02/04/20 20 1 P001 CK	2,042.37	0.00	4,207.27
		05/04/20 20 2 P001 CK	2,042.36	0.00	2,164.91
		Per Diem Interest:		0.00	2,164.91
5009 6.104 -C0104- -	HABER, SAMUEL & YAA O 104 SWANSTROM PL, EAST UNION, NJ 104 SWANSTROM PL, EAST	12000 00660 35900 07083 0 2 47900 0.00			0.00
			4,685.82	4,966.99	
			4,685.82	2,344.35	16,682.98
					16,682.98
		02/04/19 19 1 P001 CK	2,322.79	0.00	14,360.19
		04/30/19 19 2 P001 CK	2,322.79	0.00	12,037.40
		08/09/19 19 3 P001 CK	2,462.18	0.00	9,575.22
		11/06/19 19 4 P001 CK	2,344.35	0.00	7,230.87
		02/04/20 20 1 P001 CK	2,363.03	0.00	4,867.84
		05/04/20 20 2 P001 CK	2,363.03	0.00	2,504.81
		Per Diem Interest:		0.00	2,504.81
5009 6.105 -C0105- -	MORTON, PATRICIA ANN 105 SWANSTROM PL, EAST UNION, NJ 105 SWANSTROM PL, EAST	12000 WD001 29700 07083 0 2 41700 500.00			0.00
			3,954.31	4,199.08	
			3,954.30	1,978.40	14,086.09
					14,086.09
		02/04/19 19 1 P001 CK	1,959.64	0.00	12,126.45
		04/30/19 19 2 P001 CK	1,959.64	0.00	10,166.81
		08/09/19 19 3 P001 CK	2,080.98	0.00	8,085.83
		11/06/19 19 4 P001 CK	1,978.40	0.00	6,107.43
		02/04/20 20 1 P001 CK	1,994.67	0.00	4,112.76
		05/04/20 20 2 P001 CK	1,994.66	0.00	2,118.10
		Per Diem Interest:		0.00	2,118.10
5009 6.106 -C0106- -	ANIMASHAUN, BILIKIS 106 SWANSTROM PL, EAST UNION, NJ 106 SWANSTROM PL, EAST	12000 00672 32800 07083 0 2 44800 0.00			0.00
			4,382.57	4,645.54	
			4,382.55	2,192.62	15,603.28
					15,603.28
		02/01/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		04/25/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		07/11/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		10/23/19 19 4 P001 CK	2,192.62	0.00	6,762.90
		01/27/20 20 1 P001 CK	2,210.10	0.00	4,552.80

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
5009 6.106 -C0106- -	ANIMASHAUN, BILIKIS		Continued			
		04/22/20 20 2	P001 CK	2,210.09	0.00	2,342.71
			Per Diem Interest:		0.00	2,342.71
5009 6.107 -C0107- -	RAE, KEITH & VERONICA		12000			0.00
	107 SWANSTROM PL, EAST		31000	4,206.48	4,458.89	
	UNION, NJ	07083	0	4,206.48	2,104.52	14,976.37
	107 SWANSTROM PL, EAST	2	43000 0.00			14,976.37
		02/08/19 19 1	P001 CK	2,085.18	0.00	12,891.19
		03/25/19 19 2	JHR Homestead Credi	353.69-	0.00	12,537.50
		05/09/19 19 2	P001 CK	1,731.49	0.00	10,806.01
		07/29/19 19 3	P001 CK	2,210.31	0.00	8,595.70
		08/07/19 19 4	JHR Homestead Credi	353.70-	0.00	8,242.00
		11/06/19 19 4	P001 CK	1,750.82	0.00	6,491.18
		02/04/20 20 1	P001 CK	2,121.30	0.00	4,369.88
		06/01/20 20 2	P001 CK	2,121.30	0.00	2,248.58
			Per Diem Interest:		0.00	2,248.58
5009 6.108 -C0108- -	MURRAY, PATRICK		12000			0.00
	108 SWANSTROM PL, EAST		33400	4,441.26	4,707.76	
	UNION, NJ	07083	0	4,441.25	2,221.98	15,812.25
	108 SWANSTROM PL, EAST	2	45400 0.00			15,812.25
		02/06/19 19 1	P001 CK	2,201.56	0.00	13,610.69
		04/30/19 19 2	P001 CK	2,201.56	0.00	11,409.13
		07/31/19 19 3	P001 CK	2,333.68	0.00	9,075.45
		11/04/19 19 4	P001 CK	2,221.98	0.00	6,853.47
		02/04/20 20 1	P001 CK	2,239.70	0.00	4,613.77
		05/20/20 20 2	P001 CK	2,239.69	0.00	2,374.08
			Per Diem Interest:		0.00	2,374.08
5009 6.109 -C0109- -	PERSAUD, CHANDRA P & RAYWATTIE		12000			0.00
	109 SWANSTROM PL, EAST		31000	4,206.48	4,458.89	
	UNION, NJ	07083	0	4,206.48	2,104.52	14,976.37
	109 SWANSTROM PL, EAST	2	43000 0.00			14,976.37
		02/06/19 19 1	P001 CK	2,085.18	0.00	12,891.19
		05/02/19 19 2	P001 CK	2,085.18	0.00	10,806.01
		07/25/19 19 3	P001 CK	2,210.31	0.00	8,595.70
		10/23/19 19 4	P001 CK	2,104.52	0.00	6,491.18
		01/27/20 20 1	P001 CK	2,121.30	0.00	4,369.88
		05/13/20 20 2	P001 CK	2,121.30	0.00	2,248.58
			Per Diem Interest:		0.00	2,248.58
5009 6.110 -C0110- -	YEOH, ANDREW & WAI MAY CHENG		12000			0.00
	110 SWANSTROM PL, EAST	00660	34600	4,558.65	4,832.19	
	UNION, NJ	07083	0	4,558.64	2,280.72	16,230.20
	110 SWANSTROM PL, EAST	2	46600 0.00			16,230.20
		02/04/19 19 1	P001 CK	2,259.75	0.00	13,970.45
		04/30/19 19 2	P001 CK	2,259.75	0.00	11,710.70
		08/09/19 19 3	P001 CK	2,395.36	0.00	9,315.34
		11/06/19 19 4	P001 CK	2,280.72	0.00	7,034.62

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5009 6.110 -C0110- -	YEOH, ANDREW & WAI MAY CHENG		Continued			
			02/04/20 20 1 P001 CK	2,298.90	0.00	4,735.72
			05/04/20 20 2 P001 CK	2,298.89	0.00	2,436.83
				Per Diem Interest:	0.00	2,436.83
5009	BACUNAWA, APRIL A	12000				0.00
6.111	111 SWANSTROM PL, EAST	30200		4,128.23	4,375.93	
-C0111- -	UNION, NJ 07083	0		4,128.21	2,065.37	14,697.74
	111 SWANSTROM PL, EAST 2	42200 0.00				14,697.74
			02/01/19 19 1 P001 CK	2,046.39	0.00	12,651.35
			04/25/19 19 2 P001 CK	2,046.38	0.00	10,604.97
			07/11/19 19 3 P001 CK	2,169.19	0.00	8,435.78
			10/23/19 19 4 P001 CK	2,065.37	0.00	6,370.41
			01/27/20 20 1 P001 CK	2,081.84	0.00	4,288.57
			04/22/20 20 2 P001 CK	2,081.83	0.00	2,206.74
				Per Diem Interest:	0.00	2,206.74
5009	THOMAS, KANZETTA	12000				0.00
6.112	112 SWANSTROM PL, EAST	34200		4,519.53	4,790.71	
-C0112- -	UNION, NJ 07083	0		4,519.51	2,261.14	16,090.89
	112 SWANSTROM PL, EAST 2	46200 0.00				16,090.89
			02/01/19 19 1 P001 CK	2,240.36	0.00	13,850.53
			04/25/19 19 2 P001 CK	2,240.35	0.00	11,610.18
			07/11/19 19 3 P001 CK	2,374.80	0.00	9,235.38
			10/23/19 19 4 P001 CK	2,261.14	0.00	6,974.24
			01/27/20 20 1 P001 CK	2,279.17	0.00	4,695.07
			04/22/20 20 2 P001 CK	2,279.16	0.00	2,415.91
				Per Diem Interest:	0.00	2,415.91
5009	MILANES, HOBERT	12000				0.00
6.113	113 SWANSTROM PL, EAST 00672	29900		4,098.88	4,344.83	
-C0113- -	UNION, NJ 07083	0		4,098.86	2,050.69	14,593.26
	113 SWANSTROM PL, EAST 2	41900 0.00				14,593.26
			02/01/19 19 1 P001 CK	2,031.84	0.00	12,561.42
			04/25/19 19 2 P001 CK	2,031.83	0.00	10,529.59
			07/11/19 19 3 P001 CK	2,153.77	0.00	8,375.82
			10/23/19 19 4 P001 CK	2,050.69	0.00	6,325.13
			01/27/20 20 1 P001 CK	2,067.04	0.00	4,258.09
			04/22/20 20 2 P001 CK	2,067.03	0.00	2,191.06
				Per Diem Interest:	0.00	2,191.06
5009	WARRINGTON, ROBERT DANIEL	12000				0.00
6.114	114 SWANSTROM PL, EAST 00672	32800		4,382.57	4,645.54	
-C0114- -	UNION, NJ 07083	0		4,382.55	2,192.62	15,603.28
	114 SWANSTROM PL, EAST 2	44800 0.00				15,603.28
			02/04/19 19 1 P001 CK	2,172.47	0.00	13,430.81
			03/25/19 19 2 JHR Homestead Credi	369.01-	0.00	13,061.80
			04/30/19 19 2 P001 CK	1,803.45	0.00	11,258.35
			08/09/19 19 3 P001 CK	2,302.83	0.00	8,955.52
			08/07/19 19 4 JHR Homestead Credi	369.01-	0.00	8,586.51

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5009 6.114 -C0114- -	WARRINGTON, ROBERT DANIEL						Continued			
			11/06/19	19	4	P001	CK	1,823.61	0.00	6,762.90
			02/04/20	20	1	P001	CK	2,210.10	0.00	4,552.80
			05/04/20	20	2	P001	CK	2,210.09	0.00	2,342.71
							Per Diem Interest:		0.00	2,342.71
5009	RICHARDS, YOLANDA RENE	12000								0.00
6.115	115 SWANSTROM PL, EAST	30600						4,167.35	4,417.41	
-C0115- -	UNION, NJ	07083 0						4,167.34	2,084.95	14,837.05
	115 SWANSTROM PL, EAST	2 42600 0.00								14,837.05
			01/14/19	19	1	P001	CK	2,065.78	0.00	12,771.27
			04/29/19	19	2	P001	CK	2,065.78	0.00	10,705.49
			07/30/19	19	3	P001	CK	2,189.75	0.00	8,515.74
			11/06/19	19	4	P001	CK	2,084.95	0.00	6,430.79
			02/04/20	20	1	P001	CK	2,101.57	0.00	4,329.22
			05/04/20	20	2	P001	CK	2,101.56	0.00	2,227.66
							Per Diem Interest:		0.00	2,227.66
5009	GEIGER, BENJAMIN D & GILLIAN E	12000								0.00
6.116	41 LOCKWOOD ROAD	33300						4,431.48	4,697.39	
-C0116- -	RIVERSIDE, CT	06878 0						4,431.47	2,217.09	15,777.43
	116 SWANSTROM PL, EAST	2 45300 0.00								15,777.43
			01/17/19	19	1	P001	CK	2,196.71	0.00	13,580.72
			04/26/19	19	2	P001	CK	2,196.71	0.00	11,384.01
			07/24/19	19	3	P001	CK	2,328.54	0.00	9,055.47
			10/15/19	19	4	P001	CK	2,217.09	0.00	6,838.38
			01/09/20	20	1	P001	CK	2,234.77	0.00	4,603.61
			05/08/20	20	2	P001	CK 3781343990	2,234.76	0.00	2,368.85
			07/02/20	20	3	P001	CK	2,368.35	0.00	0.50
							Per Diem Interest:		0.00	0.50
5009	CHATEL, PAUL M	12000								0.00
6.117	117 SWANSTROM PL, EAST	31300						4,235.83	4,490.00	
-C0117- -	UNION, NJ	07083 0						4,235.82	2,119.21	15,080.86
	117 SWANSTROM PL, EAST	2 43300 0.00								15,080.86
			02/04/19	19	1	P001	CK	2,099.73	0.00	12,981.13
			04/30/19	19	2	P001	CK	2,099.72	0.00	10,881.41
			08/09/19	19	3	P001	CK	2,225.73	0.00	8,655.68
			11/06/19	19	4	P001	CK	2,119.21	0.00	6,536.47
			02/04/20	20	1	P001	CK	2,136.10	0.00	4,400.37
			05/04/20	20	2	P001	CK	2,136.10	0.00	2,264.27
							Per Diem Interest:		0.00	2,264.27
5009	ELLIOTT, MAX	12000								0.00
6.118	118 SWANSTROM PL, EAST	00660 37100						4,803.22	5,091.43	
-C0118- -	UNION, NJ	07083 0						4,803.20	2,403.07	17,100.92
	118 SWANSTROM PL, EAST	2 49100 0.00								17,100.92
			02/04/19	19	1	P001	CK	2,380.99	0.00	14,719.93
			04/30/19	19	2	P001	CK	2,380.98	0.00	12,338.95
			08/09/19	19	3	P001	CK	2,523.86	0.00	9,815.09

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5009 6.118 -C0118- -	ELLIOTT, MAX	Continued			
		11/06/19 19 4 P001 CK	2,403.07	0.00	7,412.02
		02/04/20 20 1 P001 CK	2,422.23	0.00	4,989.79
		05/04/20 20 2 P001 CK	2,422.22	0.00	2,567.57
		Per Diem Interest:		0.00	2,567.57
5009	PALMER, ANGELLA G	12000			0.00
6.201	201 SWANSTROM PL, EAST	33900	4,490.18	4,759.61	
-C0201- -	UNION, NJ 07083	0	4,490.16	2,246.46	15,986.41
	201 SWANSTROM PL, EAST 2	45900 0.00			15,986.41
		02/04/19 19 1 P001 CK	2,225.81	0.00	13,760.60
		04/30/19 19 2 P001 CK	2,225.80	0.00	11,534.80
		08/09/19 19 3 P001 CK	2,359.38	0.00	9,175.42
		11/06/19 19 4 P001 CK	2,246.46	0.00	6,928.96
		02/04/20 20 1 P001 CK	2,264.37	0.00	4,664.59
		05/04/20 20 2 P001 CK	2,264.36	0.00	2,400.23
		Per Diem Interest:		0.00	2,400.23
5009	JOHNSON, JOHN	12000			0.00
6.202	202 SWANSTROM PL, EAST	36800	4,773.87	5,060.32	
-C0202- -	UNION, NJ 07083	0	4,773.85	2,388.39	16,996.43
	202 SWANSTROM PL, EAST 2	48800 0.00			16,996.43
		02/04/19 19 1 P001 CK	2,366.44	0.00	14,629.99
		05/10/19 19 2 P001 CK	2,366.43	0.01	12,263.56
		08/09/19 19 3 P001 CK	2,508.44	0.00	9,755.12
		11/06/19 19 4 P001 CK	2,388.39	0.00	7,366.73
		02/04/20 20 1 P001 CK	2,407.43	0.00	4,959.30
		05/04/20 20 2 P001 CK	2,407.42	0.00	2,551.88
		Per Diem Interest:		0.00	2,551.88
5009	CARTER, WILLIAM & MONIQUE	12000			0.00
6.203	203 SWANSTROM PL, EAST 00660	30600	4,167.35	4,417.41	
-C0203- -	UNION, NJ 07083	0	4,167.34	2,084.95	14,837.05
	203 SWANSTROM PL, EAST 2	42600 0.00			14,837.05
		02/06/19 19 1 P001 CK	2,065.78	0.00	12,771.27
		05/02/19 19 2 P001 CK	2,065.78	0.00	10,705.49
		07/25/19 19 3 P001 CK	2,189.75	0.00	8,515.74
		11/06/19 19 4 P001 CK	2,084.95	0.00	6,430.79
		02/04/20 20 1 P001 CK	2,101.57	0.00	4,329.22
		05/04/20 20 2 P001 CK	2,101.56	0.00	2,227.66
		Per Diem Interest:		0.00	2,227.66
5009	STALNAKER, JESSE D	12000			0.00
6.204	204 SWANSTROM PL, EAST	34100	4,509.74	4,780.35	
-C0204- -	UNION, NJ 07083	0	4,509.73	2,256.24	16,056.06
	204 SWANSTROM PL, EAST 2	46100 0.00			16,056.06
		02/05/19 19 1 P001 CK 3749423396	2,235.51	0.00	13,820.55
		05/07/19 19 2 P001 CK 3757743999	2,235.50	0.00	11,585.05
		08/05/19 19 3 P001 CK 3763272759	2,369.66	0.00	9,215.39
		11/04/19 19 4 P001 CK 3768696178	2,256.24	0.00	6,959.15

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5009 6.204 -C0204- -	STALNAKER, JESSE D						Continued			
			02/05/20	20	1	P001	CK 3774918955	2,274.23	0.00	4,684.92
			05/04/20	20	2	P001	CK 3781055625	2,274.23	0.00	2,410.69
								Per Diem Interest:	0.00	2,410.69
5009	SINGLETON, THOMAS F									0.00
6.205	205 SWANSTROM PL, EAST	00672						4,128.23	4,375.93	
-C0205- -	UNION, NJ	07083						4,128.21	2,065.37	14,697.74
	205 SWANSTROM PL, EAST	2								14,697.74
		12000								
		30200								
		0								
		42200	0.00							
			02/04/19	19	1	P001	CK	2,046.39	0.00	12,651.35
			04/30/19	19	2	P001	CK	2,046.38	0.00	10,604.97
			08/09/19	19	3	P001	CK	2,169.19	0.00	8,435.78
			11/06/19	19	4	P001	CK	2,065.37	0.00	6,370.41
			02/04/20	20	1	P001	CK	2,081.84	0.00	4,288.57
			05/04/20	20	2	P001	CK	2,081.83	0.00	2,206.74
								Per Diem Interest:	0.00	2,206.74
5009	GRACA, DANIEL J & NATASHA									0.00
6.206	206 SWANSTROM PL, EAST	00660						4,558.65	4,832.19	
-C0206- -	UNION, NJ	07083						4,558.64	2,280.72	16,230.20
	206 SWANSTROM PL, EAST	2								16,230.20
		12000								
		34600								
		0								
		46600	0.00							
			02/04/19	19	1	P001	CK	2,259.75	0.00	13,970.45
			04/30/19	19	2	P001	CK	2,259.75	0.00	11,710.70
			08/09/19	19	3	P001	CK	2,395.36	0.00	9,315.34
			11/06/19	19	4	P001	CK	2,280.72	0.00	7,034.62
			02/04/20	20	1	P001	CK	2,298.90	0.00	4,735.72
			05/04/20	20	2	P001	CK	2,298.89	0.00	2,436.83
								Per Diem Interest:	0.00	2,436.83
5009	RODRIGUES, LUIS R									0.00
6.207	207 SWANSTROM PL, EAST							4,089.09	4,334.45	
-C0207- -	UNION, NJ	07083						4,089.09	2,045.79	14,558.42
	207 SWANSTROM PL, EAST	2								14,558.42
		12000								
		29800								
		0								
		41800	0.00							
			02/04/19	19	1	P001	CK	2,026.99	0.00	12,531.43
			04/30/19	19	2	P001	CK	2,026.99	0.00	10,504.44
			08/09/19	19	3	P001	CK	2,148.62	0.00	8,355.82
			11/06/19	19	4	P001	CK	2,045.79	0.00	6,310.03
			02/04/20	20	1	P001	CK	2,062.10	0.00	4,247.93
			05/04/20	20	2	P001	CK	2,062.10	0.00	2,185.83
								Per Diem Interest:	0.00	2,185.83
5009	JACKSON, NORMAN L									0.00
6.208	208 SWANSTROM PL, EAST							4,411.92	4,676.65	
-C0208- -	UNION, NJ	07083						4,411.90	2,207.30	15,707.77
	208 SWANSTROM PL, EAST	2								15,707.77
		12000								
		33100								
		0								
		45100	0.00							
			01/30/19	19	1	P001	CR 3748938177	2,187.02	0.00	13,520.75
			06/10/19	19	2	P001	CR 3759918838	2,187.01	26.40	11,333.74
			06/10/19	19	3	P001	CR 3759918838	104.84	0.00	11,228.90
			09/16/19	19	3	P001	CK	2,213.41	31.05	9,015.49
			02/26/20	19	4	P001	CK	2,207.30	79.00	6,808.19

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5009 6.208 -C0208- -	JACKSON, NORMAN L						Continued			
			02/26/20	20	1	P001	CK	0.00	27.81	6,808.19
			06/25/20	20	1	P001	CK	2,166.55	132.38	4,641.64
			06/25/20	20	2	P001	CK	0.00	60.07	4,641.64
							Per Diem Interest:		20.55	4,662.19
5009	MC KINNEY, HENRY & BERNICE	12000 VT001								0.00
6.209	209 SWANSTROM PL, EAST	00660 29300						3,915.18	4,157.61	
-C0209- -	UNION, NJ	07083 0						3,915.17	1,958.82	13,946.78
	209 SWANSTROM PL, EAST	2 41300 500.00								13,946.78
			02/04/19	19	1	P001	CK	1,940.24	0.00	12,006.54
			03/25/19	19	2	JHR	Homestead Credi	325.87-	0.00	11,680.67
			04/30/19	19	2	P001	CK	1,614.37	0.00	10,066.30
			08/09/19	19	3	P001	CK	2,060.43	0.00	8,005.87
			08/07/19	19	4	JHR	Homestead Credi	325.88-	0.00	7,679.99
			11/06/19	19	4	P001	CK	1,632.94	0.00	6,047.05
			02/04/20	20	1	P001	CK	1,974.94	0.00	4,072.11
			05/04/20	20	2	P001	CK	1,974.93	0.00	2,097.18
							Per Diem Interest:		0.00	2,097.18
5009	LINDENFELSER, KENNETH J & ANA C	12000								0.00
6.210	210 SWANSTROM PL, EAST	00672 33400						4,441.26	4,707.76	
-C0210- -	UNION, NJ	07083 0						4,441.25	2,221.98	15,812.25
	210 SWANSTROM PL, EAST	2 45400 0.00								15,812.25
			02/01/19	19	1	P001	CK	2,201.56	0.00	13,610.69
			04/25/19	19	2	P001	CK	2,201.56	0.00	11,409.13
			07/11/19	19	3	P001	CK	2,333.68	0.00	9,075.45
			09/12/19	19	4	P001	CK	2,221.98	0.00	6,853.47
			02/04/20	20	1	P001	CK	2,239.70	0.00	4,613.77
			05/04/20	20	2	P001	CK	2,239.69	0.00	2,374.08
							Per Diem Interest:		0.00	2,374.08
5009	AIELLO, CHRISTOPHER - DIMINO, D	12000								0.00
6.211	211 SWANSTROM PL, EAST	31000						4,206.48	4,458.89	
-C0211- -	UNION, NJ	07083 0						4,206.48	2,104.52	14,976.37
	211 SWANSTROM PL, EAST	2 43000 0.00								14,976.37
			02/04/19	19	1	P001	CK	2,085.18	0.00	12,891.19
			04/30/19	19	2	P001	CK	2,085.18	0.00	10,806.01
			08/09/19	19	3	P001	CK	2,210.31	0.00	8,595.70
			11/06/19	19	4	P001	CK	2,104.52	0.00	6,491.18
			02/04/20	20	1	P001	CK	2,121.30	0.00	4,369.88
			04/30/20	20	2	P001	CK	2,121.30	0.00	2,248.58
							Per Diem Interest:		0.00	2,248.58
5009	BENZAQUEN, BELINDA	12000								0.00
6.212	212 SWANSTROM PL, EAST	00660 32600						4,363.00	4,624.80	
-C0212- -	UNION, NJ	07083 0						4,362.99	2,182.84	15,533.63
	212 SWANSTROM PL, EAST	2 44600 0.00								15,533.63
			02/04/19	19	1	P001	CK	2,162.77	0.00	13,370.86
			04/30/19	19	2	P001	CK	2,162.76	0.00	11,208.10

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5009 6.212 -C0212- -	BENZAQUEN, BELINDA	Continued			
		08/09/19 19 3 P001 CK	2,292.55	0.00	8,915.55
		11/06/19 19 4 P001 CK	2,182.84	0.00	6,732.71
		02/04/20 20 1 P001 CK	2,200.23	0.00	4,532.48
		05/04/20 20 2 P001 CK	2,200.23	0.00	2,332.25
		Per Diem Interest:	0.00	0.00	2,332.25
5009	GOBER, JERRYANN	12000			0.00
6.213	213 SWANSTROM PL, EAST	00660 30200	4,128.23	4,375.93	
-C0213- -	UNION, NJ	07083 0	4,128.21	2,065.37	14,697.74
	213 SWANSTROM PL, EAST	2 42200 0.00			14,697.74
		02/04/19 19 1 P001 CK	2,046.39	0.00	12,651.35
		04/30/19 19 2 P001 CK	2,046.38	0.00	10,604.97
		08/09/19 19 3 P001 CK	2,169.19	0.00	8,435.78
		11/06/19 19 4 P001 CK	2,065.37	0.00	6,370.41
		02/04/20 20 1 P001 CK	2,081.84	0.00	4,288.57
		05/04/20 20 2 P001 CK	2,081.83	0.00	2,206.74
		Per Diem Interest:	0.00	0.00	2,206.74
5009	YAGO, MARIA WELMINA A	12000			0.00
6.214	214 SWANSTROM PL, EAST	00660 33300	4,431.48	4,697.39	
-C0214- -	UNION, NJ	07083 0	4,431.47	2,217.09	15,777.43
	214 SWANSTROM PL, EAST	2 45300 0.00			15,777.43
		02/04/19 19 1 P001 CK	2,196.71	0.00	13,580.72
		04/30/19 19 2 P001 CK	2,196.71	0.00	11,384.01
		08/09/19 19 3 P001 CK	2,328.54	0.00	9,055.47
		11/06/19 19 4 P001 CK	2,217.09	0.00	6,838.38
		02/04/20 20 1 P001 CK	2,234.77	0.00	4,603.61
		05/04/20 20 2 P001 CK	2,234.76	0.00	2,368.85
		Per Diem Interest:	0.00	0.00	2,368.85
5009	EUSTACE, AJENE S A-EZEKWE, IJEOMA C	12000			0.00
6.215	2818 AUDREY TERRACE	00672 30500	4,157.58	4,407.04	
-C0215- -	UNION, NJ	07083 0	4,157.56	2,080.05	14,802.23
	215 SWANSTROM PL, EAST	2 42500 0.00			14,802.23
		01/30/19 19 1 P001 CK	2,060.94	0.00	12,741.29
		04/29/19 19 2 P001 CK	2,060.93	0.00	10,680.36
		07/30/19 19 3 P001 CK	2,184.61	0.00	8,495.75
		10/28/19 19 4 P001 CK	2,080.05	0.00	6,415.70
		02/04/20 20 1 P001 CK	2,096.64	0.00	4,319.06
		05/13/20 20 2 P001 CK	2,096.63	0.00	2,222.43
		Per Diem Interest:	0.00	0.00	2,222.43
5009	ANTOINE, RUTH	12000			0.00
6.216	216 SWANSTROM PL, EAST	35200	4,617.35	4,894.41	
-C0216- -	UNION, NJ	07083 0	4,617.33	2,310.09	16,439.18
	216 SWANSTROM PL, EAST	2 47200 0.00			16,439.18
		02/04/19 19 1 P001 CK	2,288.85	0.00	14,150.33
		04/30/19 19 2 P001 CK	2,288.84	0.00	11,861.49
		08/09/19 19 3 P001 CK	2,426.20	0.00	9,435.29

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5009 6.216 -C0216- -	ANTOINE, RUTH		Continued			
			11/06/19 19 4 P001 CK	2,310.09	0.00	7,125.20
			02/04/20 20 1 P001 CK	2,328.50	0.00	4,796.70
			05/04/20 20 2 P001 CK	2,328.49	0.00	2,468.21
			Per Diem Interest:		0.00	2,468.21
5009	PATEL, NIHAR J	12000				0.00
6.217	217 SWANSTROM PL, EAST	00660 30300		4,138.01	4,386.31	
-C0217- -	UNION, NJ	07083 0		4,137.99	2,070.26	14,732.57
	217 SWANSTROM PL, EAST	2 42300 0.00				14,732.57
			12/12/18 19 1 P001 CK	1.36	0.00	14,731.21
			12/17/18 19 1 P001 CK	2,049.88	0.00	12,681.33
			12/17/18 19 2 P001 CK	1.36	0.00	12,679.97
			10/03/19 19 2 P001 CK	2,049.87	93.67	10,630.10
			10/03/19 19 3 P001 CK	2,174.33	69.58	8,455.77
			10/03/19 19 4 P001 CK	2,070.26	0.00	6,385.51
			02/04/20 20 1 P001 CK	2,086.77	0.00	4,298.74
			05/04/20 20 2 P001 CK	2,086.76	0.00	2,211.98
			Per Diem Interest:		0.00	2,211.98
5009	DI MUZIO, CHRISTOPHER & ELIZABETH	12000				0.00
6.218	218 SWANSTROM PL, EAST	34000		4,499.96	4,769.98	
-C0218- -	UNION, NJ	07083 0		4,499.94	2,251.35	16,021.23
	218 SWANSTROM PL, EAST	2 46000 0.00				16,021.23
			02/08/19 19 1 P001 CK	2,230.66	0.00	13,790.57
			05/09/19 19 2 P001 CK	2,230.65	0.00	11,559.92
			08/02/19 19 3 P001 CK	2,364.52	0.00	9,195.40
			11/07/19 19 4 P001 CK	2,251.35	0.00	6,944.05
			02/07/20 20 1 P001 CK	2,269.30	0.00	4,674.75
			06/10/20 20 2 P001 CK	2,241.29	28.00	2,433.46
			Per Diem Interest:		0.46	2,433.92
5009	PAMPHILE, MORINE & NEVILLE	12000				0.00
6.219	219 SWANSTROM PL, EAST	32300		4,333.65	4,593.69	
-C0219- -	UNION, NJ	07083 0		4,333.65	2,168.15	15,429.14
	219 SWANSTROM PL, EAST	2 44300 0.00				15,429.14
			10/04/18 19 1 P001 CK	146.06	0.00	15,283.08
			11/13/18 19 1 P001 CK	583.94	0.00	14,699.14
			12/07/18 19 1 P001 CK	716.08	0.00	13,983.06
			01/07/19 19 1 P001 CK	702.14	0.00	13,280.92
			01/07/19 19 2 P001 CK	13.94	0.00	13,266.98
			02/08/19 19 2 P001 CK	716.08	0.00	12,550.90
			03/07/19 19 2 P001 CK	716.08	0.00	11,834.82
			04/09/19 19 2 P001 CK	702.12	0.00	11,132.70
			04/09/19 19 3 P001 CK	13.96	0.00	11,118.74
			05/13/19 19 3 P001 CK	716.08	0.00	10,402.66
			06/07/19 19 3 P001 CK	716.08	0.00	9,686.58
			07/12/19 19 3 P001 CK	716.08	0.00	8,970.50
			08/08/19 19 3 P001 CK	114.93	0.00	8,855.57
			08/08/19 19 4 P001 CK	601.15	0.00	8,254.42

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5009 6.219 -C0219- -	PAMPHILE, MORINE & NEVILLE	Continued			
		09/04/19 19 4 P001 CK	783.50	0.00	7,470.92
		10/08/19 19 4 P001 CK	783.50	0.00	6,687.42
		11/07/19 20 1 P001 CK	728.48	0.00	5,958.94
		12/12/19 20 1 P001 CK	728.48	0.00	5,230.46
		01/07/20 20 1 P001 CK	728.47	0.01	4,501.99
		02/14/20 20 2 P001 CK	728.48	0.00	3,773.51
		03/09/20 20 2 P001 CK	728.48	0.00	3,045.03
		04/27/20 20 2 P001 CK	728.47	0.00	2,316.56
		04/27/20 20 3 P001 CK	0.01	0.00	2,316.55
		05/20/20 20 3 P001 CK	728.48	0.00	1,588.07
		06/12/20 20 3 P001 CK	728.48	0.00	859.59
		07/07/20 20 3 P001 CK	728.00	0.00	131.59
			Per Diem Interest:	0.00	131.59
5009	BELINO, EDSEL G & MARYANNE R	12000			0.00
6.220	220 SWANSTROM PL, EAST	35500	4,646.70	4,925.52	
-C0220- -	UNION, NJ 07083	0	4,646.68	2,324.77	16,543.67
	220 SWANSTROM PL, EAST 2	47500 0.00			16,543.67
		02/06/19 19 1 P001 CK	2,303.40	0.00	14,240.27
		05/02/19 19 2 P001 CK	2,303.39	0.00	11,936.88
		07/25/19 19 3 P001 CK	2,441.62	0.00	9,495.26
		10/23/19 19 4 P001 CK	2,324.77	0.00	7,170.49
		01/27/20 20 1 P001 CK	2,343.30	0.00	4,827.19
		05/13/20 20 2 P001 CK	2,343.29	0.00	2,483.90
			Per Diem Interest:	0.00	2,483.90
5009	ATKINSON, DESCHENE R	12000			0.00
6.301	301 LILAC DR 00660	31300	4,235.83	4,490.00	
-C0301- -	UNION, NJ 07083	0	4,235.82	2,119.21	15,080.86
	301 LILAC DR 2	43300 0.00			15,080.86
		01/30/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		04/29/19 19 2 P001 CK	2,099.72	0.00	10,881.41
		07/23/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		10/23/19 19 4 P001 CK	2,119.21	0.00	6,536.47
		01/27/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		04/22/20 20 2 P001 CK	2,136.10	0.00	2,264.27
			Per Diem Interest:	0.00	2,264.27
5009	NIKOLIC, ZIVORAD & LIJILJANA	12000			0.00
6.302	302 LILAC DR 00672	35300	4,627.13	4,904.78	
-C0302- -	UNION, NJ 07083	0	4,627.12	2,314.98	16,474.01
	302 LILAC DR 2	47300 0.00			16,474.01
		02/01/19 19 1 P001 CK	2,293.70	0.00	14,180.31
		04/25/19 19 2 P001 CK	2,293.69	0.00	11,886.62
		07/11/19 19 3 P001 CK	2,431.34	0.00	9,455.28
		10/23/19 19 4 P001 CK	2,314.98	0.00	7,140.30
		01/27/20 20 1 P001 CK	2,333.43	0.00	4,806.87
		05/07/20 20 2 P001 CK	2,333.43	0.00	2,473.44
			Per Diem Interest:	0.00	2,473.44

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5009	SHARIFI, AMAN & ISMAILZADAH, MAHNAA	12000			0.00
6.303	303 LILAC DR	00660 29400	4,049.96	4,292.98	
-C0303- -	UNION, NJ	07083 0	4,049.95	2,026.21	14,419.10
	303 LILAC DR	2 41400 0.00			14,419.10
		02/04/19 19 1 P001 CK	2,007.59	0.00	12,411.51
		04/30/19 19 2 P001 CK	2,007.59	0.00	10,403.92
		08/09/19 19 3 P001 CK	2,128.07	0.00	8,275.85
		11/06/19 19 4 P001 CK	2,026.21	0.00	6,249.64
		02/04/20 20 1 P001 CK	2,042.37	0.00	4,207.27
		05/04/20 20 2 P001 CK	2,042.36	0.00	2,164.91
			Per Diem Interest:	0.00	2,164.91
5009	MITCHELL, CLINT	12000			0.00
6.305	305 LILAC DR	30600	4,167.35	4,417.41	
-C0305- -	UNION, NJ	07083 0	4,167.34	2,084.95	14,837.05
	305 LILAC DR	2 42600 0.00			14,837.05
		04/10/19 19 1 P001 CK	2,065.78	43.12	12,771.27
			Per Diem Interest:	1,149.25	13,920.52
5009	THOMAS, TAWANDA	12000			0.00
6.306	306 LILAC DR	00672 32600	4,363.00	4,624.80	
-C0306- -	UNION, NJ	07083 0	4,362.99	2,182.84	15,533.63
	306 LILAC DR	2 44600 0.00			15,533.63
		01/30/19 19 1 P001 CK	2,162.77	0.00	13,370.86
		04/29/19 19 2 P001 CK	2,162.76	0.00	11,208.10
		07/30/19 19 3 P001 CK	2,292.55	0.00	8,915.55
		10/28/19 19 4 P001 CK	2,182.84	0.00	6,732.71
		01/27/20 20 1 P001 CK	2,200.23	0.00	4,532.48
		05/13/20 20 2 P001 CK	2,200.23	0.00	2,332.25
			Per Diem Interest:	0.00	2,332.25
5009	KATZ, IGOR B & INNA	12000			0.00
6.308	308 LILAC DR	32600	4,363.00	4,624.80	
-C0308- -	UNION, NJ	07083 0	4,362.99	2,182.84	15,533.63
	308 LILAC DR	2 44600 0.00			15,533.63
		01/23/19 19 1 P001 CK	2,162.77	0.00	13,370.86
		04/22/19 19 2 P001 CK	2,162.76	0.00	11,208.10
		07/30/19 19 3 P001 CK	2,292.55	0.00	8,915.55
		10/23/19 19 4 P001 CK 3768083521	2,182.84	0.00	6,732.71
		01/29/20 20 1 P001 CK 3774343258	2,200.23	0.00	4,532.48
		04/30/20 20 2 P001 CK 3780786717	2,200.23	0.00	2,332.25
			Per Diem Interest:	0.00	2,332.25
5009	SINGLETON, BRENDAN J	12000			0.00
6.309	309 LILAC DR	29800	4,089.09	4,334.45	
-C0309- -	UNION, NJ	07083 0	4,089.09	2,045.79	14,558.42
	309 LILAC DR	2 41800 0.00			14,558.42
		02/04/19 19 1 P001 CK	2,026.99	0.00	12,531.43
		04/30/19 19 2 P001 CK	2,026.99	0.00	10,504.44
		08/09/19 19 3 P001 CK	2,148.62	0.00	8,355.82

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5009 6.309 -C0309- -	SINGLETON, BRENDAN J	Continued			
		11/06/19 19 4 P001 CK	2,045.79	0.00	6,310.03
		02/04/20 20 1 P001 CK	2,062.10	0.00	4,247.93
		05/04/20 20 2 P001 CK	2,062.10	0.00	2,185.83
		Per Diem Interest:	0.00	0.00	2,185.83
5009	TASSY, SOPHIA	12000			0.00
6.310	310 LILAC DR	33400	4,441.26	4,707.76	
-C0310- -	UNION, NJ 07083	0	4,441.25	2,221.98	15,812.25
	310 LILAC DR	2 45400 0.00			15,812.25
		02/06/19 19 1 P001 CK	2,201.56	0.00	13,610.69
		05/02/19 19 2 P001 CK	2,201.56	0.00	11,409.13
		07/25/19 19 3 P001 CK	2,333.68	0.00	9,075.45
		10/23/19 19 4 P001 CK	2,221.98	0.00	6,853.47
		01/10/20 20 1 P001 CK	2,239.70	0.00	4,613.77
		05/13/20 20 2 P001 CK	2,239.69	0.00	2,374.08
		Per Diem Interest:	0.00	0.00	2,374.08
5009	DUFFY, CHRISTOPHER R	12000			0.00
6.311	311 LILAC DR 00660	29400	4,049.96	4,292.98	
-C0311- -	UNION, NJ 07083	0	4,049.95	2,026.21	14,419.10
	311 LILAC DR	2 41400 0.00			14,419.10
		02/04/19 19 1 P001 CK	2,007.59	0.00	12,411.51
		04/30/19 19 2 P001 CK	2,007.59	0.00	10,403.92
		08/09/19 19 3 P001 CK	2,128.07	0.00	8,275.85
		11/06/19 19 4 P001 CK	2,026.21	0.00	6,249.64
		02/04/20 20 1 P001 CK	2,042.37	0.00	4,207.27
		05/04/20 20 2 P001 CK	2,042.36	0.00	2,164.91
		Per Diem Interest:	0.00	0.00	2,164.91
5009	COLON, ANTONIO L - AMORINO, DANA	12000			0.00
6.312	312 LILAC DR 00672	33400	4,441.26	4,707.76	
-C0312- -	UNION, NJ 07083	0	4,441.25	2,221.98	15,812.25
	312 LILAC DR	2 45400 0.00			15,812.25
		02/01/19 19 1 P001 CK	2,201.56	0.00	13,610.69
		04/25/19 19 2 P001 CK	2,201.56	0.00	11,409.13
		07/11/19 19 3 P001 CK	2,333.68	0.00	9,075.45
		10/23/19 19 4 P001 CK	2,221.98	0.00	6,853.47
		01/27/20 20 1 P001 CK	2,239.70	0.00	4,613.77
		04/22/20 20 2 P001 CK	2,239.69	0.00	2,374.08
		Per Diem Interest:	0.00	0.00	2,374.08
5009	GELLING, C & KREPSKA-GELLING, M	12000			0.00
6.313	313 LILAC DR	30500	4,157.58	4,407.04	
-C0313- -	UNION, NJ 07083	0	4,157.56	2,080.05	14,802.23
	313 LILAC DR	2 42500 0.00			14,802.23
		02/04/19 19 1 P001 CK	2,060.94	0.00	12,741.29
		05/02/19 19 2 P001 CK	2,060.93	0.00	10,680.36
		08/02/19 19 3 P001 CK	2,184.61	0.00	8,495.75
		06/07/19 19 4 P001 CK Wire	0.69	0.00	8,495.06

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		Date	Yr Qtr Code Description	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Principal / Interest
5009 6.313 -C0313- -	GELLING, C & KREPSKA-GELLING, M		Continued			
		11/06/19	19 4 P001 CK	2,079.36	0.00	6,415.70
		02/05/20	20 1 P001 CK	2,096.64	0.00	4,319.06
		05/19/20	20 2 P001 CK	2,096.63	0.00	2,222.43
			Per Diem Interest:		0.00	2,222.43
5009	MACK, GLENN		12000			0.00
6.314	314 LILAC DR		34200	4,519.53	4,790.71	
-C0314- -	UNION, NJ	07083	0	4,519.51	2,261.14	16,090.89
	314 LILAC DR	2	46200 0.00			16,090.89
		02/04/19	19 1 P001 CK	2,240.36	0.00	13,850.53
		04/30/19	19 2 P001 CK	2,240.35	0.00	11,610.18
		08/09/19	19 3 P001 CK	2,374.80	0.00	9,235.38
		11/06/19	19 4 P001 CK	2,261.14	0.00	6,974.24
		02/04/20	20 1 P001 CK	2,279.17	0.00	4,695.07
		05/04/20	20 2 P001 CK	2,279.16	0.00	2,415.91
			Per Diem Interest:		0.00	2,415.91
5009	AHMED, OVAIS - ARANEO, LAURA N		12000			0.00
6.315	315 LILAC DR		30300	4,138.01	4,386.31	
-C0315- -	UNION, NJ	07083	0	4,137.99	2,070.26	14,732.57
	315 LILAC DR	2	42300 0.00			14,732.57
		02/04/19	19 1 P001 CK	2,051.24	0.00	12,681.33
		04/30/19	19 2 P001 CK	2,051.23	0.00	10,630.10
		08/09/19	19 3 P001 CK	2,174.33	0.00	8,455.77
		11/06/19	19 4 P001 CK	2,070.26	0.00	6,385.51
		02/04/20	20 1 P001 CK	2,086.77	0.00	4,298.74
		05/04/20	20 2 P001 CK	2,086.76	0.00	2,211.98
			Per Diem Interest:		0.00	2,211.98
5009	MITCHELL, DAISON IVELAW		12000			0.00
6.316	316 LILAC DR		33300	4,431.48	4,697.39	
-C0316- -	UNION, NJ	07083	0	4,431.47	2,217.09	15,777.43
	316 LILAC DR	2	45300 0.00			15,777.43
		01/30/19	19 1 P001 CK	2,196.71	0.00	13,580.72
		03/25/19	19 2 JHR Homestead Credi	186.59-	0.00	13,394.13
		04/18/19	19 2 P001 CK	2,010.12	0.00	11,384.01
		08/05/19	19 3 P001 CK	2,328.54	0.00	9,055.47
		08/07/19	19 4 JHR Homestead Credi	186.60-	0.00	8,868.87
		08/26/19	19 4 P001 CK	2,030.49	0.00	6,838.38
		11/06/19	19 4 P001 CK	2,030.49	0.00	4,807.89
		01/16/20	19 4 J063	2,030.49	0.00	6,838.38
		08/26/19	20 1 P001 CK	186.60	0.00	6,651.78
		02/04/20	20 1 P001 CK	2,048.17	0.00	4,603.61
		01/16/20	20 2 J063	2,030.49-	0.00	2,573.12
		05/04/20	20 2 P001 CK	204.27	0.00	2,368.85
			Per Diem Interest:		0.00	2,368.85

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5009	NUKICIC, NIHAD & AZRA	12000				0.00
6.317	317 LILAC DR	00672 33400		4,441.26	4,707.76	
-C0317- -	UNION, NJ	07083 0		4,441.25	2,221.98	15,812.25
	317 LILAC DR	2 45400	0.00			15,812.25
		02/04/19 19 1 P001 CK		2,201.56	0.00	13,610.69
		04/30/19 19 2 P001 CK		2,201.56	0.00	11,409.13
		08/09/19 19 3 P001 CK		2,333.68	0.00	9,075.45
		11/06/19 19 4 P001 CK		2,221.98	0.00	6,853.47
		02/04/20 20 1 P001 CK		2,239.70	0.00	4,613.77
		05/04/20 20 2 P001 CK		2,239.69	0.00	2,374.08
				Per Diem Interest:	0.00	2,374.08
5009	FRANCISCO, LUIS & ANN A	12000				0.00
6.318	318 LILAC DR	00660 37000		4,793.44	5,081.05	
-C0318- -	UNION, NJ	07083 0		4,793.42	2,398.18	17,066.09
	318 LILAC DR	2 49000	0.00			17,066.09
		02/04/19 19 1 P001 CK		2,376.14	0.00	14,689.95
		04/30/19 19 2 P001 CK		2,376.13	0.00	12,313.82
		08/09/19 19 3 P001 CK		2,518.72	0.00	9,795.10
		11/06/19 19 4 P001 CK		2,398.18	0.00	7,396.92
		02/04/20 20 1 P001 CK		2,417.30	0.00	4,979.62
		05/04/20 20 2 P001 CK		2,417.29	0.00	2,562.33
				Per Diem Interest:	0.00	2,562.33
5009	RAMIREZ, ROSEMARIE	12000				0.00
6.402	402 ROSEWOOD DR	00660 37200		4,812.99	5,101.80	
-C0402- -	UNION, NJ	07083 0		4,812.99	2,407.97	17,135.75
	402 ROSEWOOD DR	2 49200	0.00			17,135.75
		01/30/19 19 1 P001 CK		2,385.83	0.00	14,749.92
		04/29/19 19 2 P001 CK		2,385.83	0.00	12,364.09
		07/30/19 19 3 P001 CK		2,529.01	0.00	9,835.08
		10/28/19 19 4 P001 CK		2,407.97	0.00	7,427.11
		02/04/20 20 1 P001 CK		2,427.16	0.00	4,999.95
		05/13/20 20 2 P001 CK		2,427.16	0.00	2,572.79
				Per Diem Interest:	0.00	2,572.79
5009	CRUZ, ALEX F	12000				0.00
6.403	403 ROSEWOOD DR	31900		4,294.52	4,552.21	
-C0403- -	UNION, NJ	07083 0		4,294.52	2,148.58	15,289.83
	403 ROSEWOOD DR	2 43900	0.00			15,289.83
		02/04/19 19 1 P001 CK		2,128.82	0.00	13,161.01
		04/30/19 19 2 P001 CK		2,128.82	0.00	11,032.19
		08/09/19 19 3 P001 CK		2,256.57	0.00	8,775.62
		11/06/19 19 4 P001 CK		2,148.58	0.00	6,627.04
		02/04/20 20 1 P001 CK		2,165.70	0.00	4,461.34
		03/04/20 20 2 P001 CK		2,165.70	0.00	2,295.64
				Per Diem Interest:	0.00	2,295.64

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5009	SALVATIERRA, MARIA	12000			0.00
6.404	404 ROSEWOOD AVE	00660 33300	4,431.48	4,697.39	
-C0404- -	UNION, NJ	07083 0	4,431.47	2,217.09	15,777.43
	404 ROSEWOOD DR	2 45300 0.00			15,777.43
		02/04/19 19 1 P001 CK	2,196.71	0.00	13,580.72
		04/30/19 19 2 P001 CK	2,196.71	0.00	11,384.01
		08/09/19 19 3 P001 CK	2,328.54	0.00	9,055.47
		11/06/19 19 4 P001 CK	2,217.09	0.00	6,838.38
		02/04/20 20 1 P001 CK	2,234.77	0.00	4,603.61
		05/04/20 20 2 P001 CK	2,234.76	0.00	2,368.85
		Per Diem Interest:		0.00	2,368.85
5009	TREZZA, DONNA M	12000			0.00
6.405	405 ROSEWOOD DR	30000	4,108.66	4,355.20	
-C0405- -	UNION, NJ	07083 0	4,108.64	2,055.58	14,628.08
	405 ROSEWOOD DR	2 42000 0.00			14,628.08
		11/29/18 19 1 P001 CK 127	20.54	0.00	14,607.54
		01/22/19 19 1 P001 CK	2,016.15	0.00	12,591.39
		01/22/19 19 2 P001 CK	20.54	0.00	12,570.85
		03/25/19 19 2 JHR Homestead Credi	344.64-	0.00	12,226.21
		05/09/19 19 2 P001 CK	1,671.50	0.00	10,554.71
		08/12/19 19 3 P001 CK 3763562633	2,158.91	0.00	8,395.80
		08/07/19 19 4 JHR Homestead Credi	344.64-	0.00	8,051.16
		11/08/19 19 4 P001 CK	1,710.94	0.00	6,340.22
		02/11/20 20 1 P001 CK	2,071.97	0.00	4,268.25
		05/04/20 20 2 P001 CK 3781112086	2,071.96	0.00	2,196.29
		Per Diem Interest:		0.00	2,196.29
5009	KINCH, AARON	12000			0.00
6.406	406 ROSEWOOD DR	00672 33000	4,402.14	4,666.27	
-C0406- -	UNION, NJ	07083 0	4,402.12	2,202.41	15,672.94
	406 ROSEWOOD DR	2 45000 0.00			15,672.94
		02/01/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		04/25/19 19 2 P001 CK	2,182.16	0.00	11,308.61
		07/11/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		10/23/19 19 4 P001 CK	2,202.41	0.00	6,793.09
		01/27/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		04/22/20 20 2 P001 CK	2,219.96	0.00	2,353.16
		Per Diem Interest:		0.00	2,353.16
5009	GOLSON-COLBERT, CAROL A	12000			0.00
6.407	407 ROSEWOOD DR	00672 30300	4,138.01	4,386.31	
-C0407- -	UNION, NJ	07083 0	4,137.99	2,070.26	14,732.57
	407 ROSEWOOD DR	2 42300 0.00			14,732.57
		02/01/19 19 1 P001 CK	2,051.24	0.00	12,681.33
		04/25/19 19 2 P001 CK	2,051.23	0.00	10,630.10
		07/11/19 19 3 P001 CK	2,174.33	0.00	8,455.77
		10/23/19 19 4 P001 CK	2,070.26	0.00	6,385.51
		01/27/20 20 1 P001 CK	2,086.77	0.00	4,298.74
		04/22/20 20 2 P001 CK	2,086.76	0.00	2,211.98

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5009 6.407 -C0407- -	GOLSON-COLBERT, CAROL A	Continued			
			Per Diem Interest:	0.00	2,211.98
5009	JACKSON, KATHY DUKE	12000			0.00
6.408	408 ROSEWOOD DR	33500	4,451.04	4,718.13	
-C0408- -	UNION, NJ 07083	0	4,451.04	2,226.88	15,847.09
	408 ROSEWOOD DR 2	45500 0.00			15,847.09
		02/07/19 19 1 P001 CK	2,206.41	0.00	13,640.68
		05/16/19 19 2 P001 CK	2,206.41	10.30	11,434.27
		07/31/19 19 3 P001 CK	2,338.82	0.00	9,095.45
		11/08/19 19 4 P001 CK	2,226.88	0.00	6,868.57
		02/25/20 20 1 P001 CK	2,244.63	16.94	4,623.94
		02/25/20 20 2 P001 CK	10.58	0.00	4,613.36
		06/02/20 20 2 P001 CK	2,234.05	0.00	2,379.31
		06/02/20 20 3 P001 CK	38.10	0.00	2,341.21
			Per Diem Interest:	0.00	2,341.21
5009	SAPP, BARBARA	12000			0.00
6.409	409 ROSEWOOD DR 00660	29100	4,020.62	4,261.87	
-C0409- -	UNION, NJ 07083	0	4,020.60	2,011.53	14,314.62
	409 ROSEWOOD DR 2	41100 0.00			14,314.62
		02/04/19 19 1 P001 CK	1,993.05	0.00	12,321.57
		04/30/19 19 2 P001 CK	1,993.04	0.00	10,328.53
		08/09/19 19 3 P001 CK	2,112.64	0.00	8,215.89
		11/06/19 19 4 P001 CK	2,011.53	0.00	6,204.36
		02/04/20 20 1 P001 CK	2,027.57	0.00	4,176.79
		05/04/20 20 2 P001 CK	2,027.56	0.00	2,149.23
			Per Diem Interest:	0.00	2,149.23
5009	CUNHA, JOHN	12000			0.00
6.410	410 ROSEWOOD DR	32800	4,382.57	4,645.54	
-C0410- -	UNION, NJ 07083	0	4,382.55	2,192.62	15,603.28
	410 ROSEWOOD DR 2	44800 0.00			15,603.28
		02/04/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		04/30/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		08/09/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		11/06/19 19 4 P001 CK	2,192.62	0.00	6,762.90
		02/04/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		05/04/20 20 2 P001 CK	2,210.09	0.00	2,342.71
			Per Diem Interest:	0.00	2,342.71
5009	RAHNE, CHRISTOPHER & MARIA	12000			0.00
6.411	411 ROSEWOOD DRIVE	31000	4,206.48	4,458.89	
-C0411- -	UNION, NJ 07083	0	4,206.48	2,104.52	14,976.37
	411 ROSEWOOD DR 2	43000 0.00			14,976.37
		03/07/19 19 1 P001 CK	2,085.18	22.53	12,891.19
		06/05/19 19 2 P001 CK	2,085.18	21.91	10,806.01
		08/19/19 19 3 P001 CK	2,210.31	12.39	8,595.70
		12/13/19 19 4 P001 CK	2,104.52	26.69	6,491.18
		02/20/20 20 1 P001 CK	2,121.30	12.23	4,369.88

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5009 6.411 -C0411- -	RAHNE, CHRISTOPHER & MARIA		Continued			
			06/29/20 20 2 P001 CK	2,121.30	38.00	2,248.58
				Per Diem Interest: 0.00		2,248.58
5009 6.412 -C0412- -	MICHALSKI, MICHAEL J 412 ROSEWOOD DR UNION, NJ 412 ROSEWOOD DR	12000 36200 07083 0 2 48200	0.00			0.00
			01/30/19 19 1 P001 CK	4,715.17	4,998.10	
			05/02/19 19 2 P001 CK	4,715.17	2,359.03	16,787.47
						16,787.47
			01/30/19 19 1 P001 CK	2,337.34	0.00	14,450.13
			05/02/19 19 2 P001 CK	2,337.34	0.00	12,112.79
			08/02/19 19 3 P001 CK	2,477.60	0.00	9,635.19
			10/30/19 19 4 P001 CK	2,359.03	0.00	7,276.16
			01/28/20 20 1 P001 CK	2,377.83	0.00	4,898.33
			04/29/20 20 2 P001 CK 3780704573	2,377.83	0.00	2,520.50
				Per Diem Interest:	0.00	2,520.50
5009 6.501 -C0501- -	JEREOS, JOSEPHINE 501 ROSEWOOD DR UNION, NJ 501 ROSEWOOD DR	12000 00660 31900 07083 0 2 43900	0.00			0.00
			02/04/19 19 1 P001 CK	4,294.52	4,552.21	
			04/30/19 19 2 P001 CK	4,294.52	2,148.58	15,289.83
						15,289.83
			02/04/19 19 1 P001 CK	2,128.82	0.00	13,161.01
			04/30/19 19 2 P001 CK	2,128.82	0.00	11,032.19
			08/09/19 19 3 P001 CK	2,256.57	0.00	8,775.62
			11/06/19 19 4 P001 CK	2,148.58	0.00	6,627.04
			02/04/20 20 1 P001 CK	2,165.70	0.00	4,461.34
			05/04/20 20 2 P001 CK	2,165.70	0.00	2,295.64
				Per Diem Interest:	0.00	2,295.64
5009 6.502 -C0502- -	DOWNER, LORNA 502 ROSEWOOD DR UNION, NJ 502 ROSEWOOD DR	12000 36600 07083 0 2 48600	*Lien**Lien* 0.00			0.00
			02/04/19 19 1 P001 CK	4,754.30	5,039.58	
			04/30/19 19 2 P001 CK	4,754.29	2,378.61	16,926.78
						16,926.78
			02/04/19 19 1 P001 CK	2,356.74	0.00	14,570.04
			04/30/19 19 2 P001 CK	2,356.73	0.00	12,213.31
			08/09/19 19 3 P001 CK	2,498.16	0.00	9,715.15
			11/06/19 19 4 P001 CK	2,378.61	0.00	7,336.54
			02/04/20 20 1 P001 CK	2,397.56	0.00	4,938.98
			05/04/20 20 2 P001 CK	2,397.56	0.00	2,541.42
				Per Diem Interest:	0.00	2,541.42
5009 6.503 -C0503- -	BARNES, EMILY 503 ROSEWOOD DR UNION, NJ 503 ROSEWOOD DR	12000 29000 07083 0 2 41000	0.00			0.00
			02/04/19 19 1 P001 CK	4,010.84	4,251.49	
			04/30/19 19 2 P001 CK	4,010.82	2,006.64	14,279.79
						14,279.79
			02/04/19 19 1 P001 CK	1,988.20	0.00	12,291.59
			04/30/19 19 2 P001 CK	1,988.19	0.00	10,303.40
			08/09/19 19 3 P001 CK	2,107.50	0.00	8,195.90
			11/06/19 19 4 P001 CK	2,006.64	0.00	6,189.26
			02/04/20 20 1 P001 CK	2,022.64	0.00	4,166.62
			05/04/20 20 2 P001 CK	2,022.63	0.00	2,143.99

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5009 6.503 -C0503- -	BARNES, EMILY		Continued			
			Per Diem Interest:		0.00	2,143.99
5009	BARKAI, SAHAR	12000				0.00
6.504	504 ROSEWOOD DR	00672 33800		4,480.39	4,749.23	
-C0504- -	UNION, NJ	07083 0		4,480.39	2,241.56	15,951.57
	504 ROSEWOOD DR	2 45800	0.00			15,951.57
		02/01/19 19	1 P001 CK	2,220.96	0.00	13,730.61
		04/25/19 19	2 P001 CK	2,220.96	0.00	11,509.65
		07/11/19 19	3 P001 CK	2,354.23	0.00	9,155.42
		10/23/19 19	4 P001 CK	2,241.56	0.00	6,913.86
		01/27/20 20	1 P001 CK	2,259.43	0.00	4,654.43
		04/22/20 20	2 P001 CK	2,259.43	0.00	2,395.00
			Per Diem Interest:		0.00	2,395.00
5009	SCHNEIDER, ROBERT R	12000				0.00
6.505	505 ROSEWOOD DR	00660 29300		4,040.18	4,282.61	
-C0505- -	UNION, NJ	07083 0		4,040.17	2,021.32	14,384.28
	505 ROSEWOOD DR	2 41300	0.00			14,384.28
		02/04/19 19	1 P001 CK	2,002.74	0.00	12,381.54
		03/25/19 19	2 JHR Homestead Credi	169.18-	0.00	12,212.36
		04/30/19 19	2 P001 CK	1,833.56	0.00	10,378.80
		08/09/19 19	3 P001 CK	2,122.93	0.00	8,255.87
		08/07/19 19	4 JHR Homestead Credi	169.19-	0.00	8,086.68
		11/06/19 19	4 P001 CK	1,852.13	0.00	6,234.55
		02/04/20 20	1 P001 CK	2,037.44	0.00	4,197.11
		05/04/20 20	2 P001 CK	2,037.43	0.00	2,159.68
			Per Diem Interest:		0.00	2,159.68
5009	TERRANO, RICHARD - TERRANO, MARYLEE	12000				0.00
6.506	506 ROSEWOOD DR	00660 35000		4,597.78	4,873.67	
-C0506- -	UNION, NJ	07083 0		4,597.78	2,300.29	16,369.52
	506 ROSEWOOD DR	2 47000	0.00			16,369.52
		02/04/19 19	1 P001 CK	2,279.15	0.00	14,090.37
		04/30/19 19	2 P001 CK	2,279.15	0.00	11,811.22
		08/09/19 19	3 P001 CK	2,415.92	0.00	9,395.30
		11/06/19 19	4 P001 CK	2,300.29	0.00	7,095.01
		02/04/20 20	1 P001 CK	2,318.63	0.00	4,776.38
		05/04/20 20	2 P001 CK	2,318.63	0.00	2,457.75
			Per Diem Interest:		0.00	2,457.75
5009	MONTANO, ULYSSES & NORA	12000				0.00
6.507	507 ROSEWOOD DR	30700		4,177.13	4,427.78	
-C0507- -	UNION, NJ	07083 0		4,177.13	2,089.84	14,871.88
	507 ROSEWOOD DR	2 42700	0.00			14,871.88
		01/30/19 19	1 P001 CK	2,070.63	0.00	12,801.25
		04/29/19 19	2 P001 CK	2,070.63	0.00	10,730.62
		07/30/19 19	3 P001 CK	2,194.89	0.00	8,535.73
		10/28/19 19	4 P001 CK	2,089.84	0.00	6,445.89
		01/09/20 20	1 P001 CK	2,106.50	0.00	4,339.39

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5009 6.507 -C0507- -	MONTANO, ULYSSES & NORA		Continued			
			05/04/20 20 2 P001 CK	2,106.50	0.00	2,232.89
			Per Diem Interest:		0.00	2,232.89
5009 6.508 -C0508- -	NUNES, JOAQUIM G 619 CHESTNUT STREET ROSELLE PARK, NJ 508 ROSEWOOD DR	12000 33400 07204 0 2 45400 0.00				0.00
			02/08/19 19 1 P001 CK	4,441.26 4,441.25 2,201.56	4,707.76 2,221.98 0.00	15,812.25 15,812.25 13,610.69
			05/07/19 19 2 P001 CK	500.00	0.00	13,110.69
			06/18/19 19 2 P001 CK	1,681.15	20.41	11,429.54
			07/02/19 19 2 P001 CK	20.41	0.00	11,409.13
			08/21/19 19 3 P001 CK	2,333.68	9.00	9,075.45
			11/08/19 19 4 P001 CK	2,212.98	0.00	6,862.47
			01/13/20 19 4 P001 CK	9.00	0.15	6,853.47
			02/10/20 20 1 P001 CK	2,239.70	0.00	4,613.77
			06/16/20 20 2 P001 CK	2,208.05	31.64	2,405.72
			06/29/20 20 2 P001 CK	31.64	0.00	2,374.08
			06/29/20 20 3 P001 CK	9.85	0.00	2,364.23
			Per Diem Interest:		0.00	2,364.23
5009 6.509 -C0509- -	VANCE, JAMES & LITENZON, FAINA 509 ROSEWOOD DR UNION, NJ 509 ROSEWOOD DR	12000 30200 07083 0 2 42200 0.00				0.00
			02/04/19 19 1 P001 CK	4,128.23 4,128.21 2,046.39	4,375.93 2,065.37 0.00	14,697.74 14,697.74 12,651.35
			03/25/19 19 2 JHR Homestead Credi	396.03-	0.00	12,255.32
			05/07/19 19 2 P001 CK	1,650.35	0.00	10,604.97
			05/07/19 19 3 P001 CK	396.03	0.00	10,208.94
			07/29/19 19 3 P001 CK	1,773.16	0.00	8,435.78
			08/07/19 19 4 JHR Homestead Credi	346.04-	0.00	8,089.74
			11/21/19 19 4 P001 CK	1,719.33	8.86	6,370.41
			01/28/20 20 1 P001 CK	2,081.84	0.00	4,288.57
			05/06/20 20 2 P001 CK	2,081.83	0.00	2,206.74
			Per Diem Interest:		0.00	2,206.74
5009 6.510 -C0510- -	CRUZ, E, CRUZ, E & CRUZ, S E 510 ROSEWOOD DR UNION, NJ 510 ROSEWOOD DR	12000 35000 07083 0 2 47000 0.00				0.00
			01/30/19 19 1 P001 CK	4,597.78 4,597.78 2,279.15	4,873.67 2,300.29 0.00	16,369.52 16,369.52 14,090.37
			05/01/19 19 2 P001 CK	2,279.15	0.00	11,811.22
			08/07/19 19 3 P001 CK	2,415.92	0.00	9,395.30
			10/30/19 19 4 P001 CK	2,300.29	0.00	7,095.01
			01/29/20 20 1 P001 CK	2,318.63	0.00	4,776.38
			05/11/20 20 2 P001 CK	2,318.63	0.00	2,457.75
			Per Diem Interest:		0.00	2,457.75

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5009	TRESPECES, BALDOMERO & MILAGROS R	12000			0.00
6.601	17 SADDLEWOOD COURT	32100	4,314.09	4,572.95	
-C0601- -	JERSEY CITY, NJ 07302	0	4,314.08	2,158.36	15,359.48
	601 ROSEWOOD DR 2	44100 0.00			15,359.48
	01/24/19 19	1 P001 CK	2,138.52	0.00	13,220.96
	04/26/19 19	2 P001 CK	2,138.52	0.00	11,082.44
	07/25/19 19	3 P001 CK	2,266.85	0.00	8,815.59
	10/24/19 19	4 P001 CK	2,158.36	0.00	6,657.23
	01/28/20 20	1 P001 CK	2,175.57	0.00	4,481.66
	05/05/20 20	2 P001 CK	2,175.56	0.00	2,306.10
			Per Diem Interest:	0.00	2,306.10
5009	LANDICHO, RANDY & ROSEMARIE	12000			0.00
6.602	602 ROSEWOOD DR 00597	34900	4,588.00	4,863.30	
-C0602- -	UNION, NJ 07083	0	4,587.99	2,295.40	16,334.69
	602 ROSEWOOD DR 2	46900 0.00			16,334.69
	01/30/19 19	1 P001 CK	2,274.30	0.00	14,060.39
	04/29/19 19	2 P001 CK	2,274.30	0.00	11,786.09
	07/30/19 19	3 P001 CK	2,410.78	0.00	9,375.31
	10/28/19 19	4 P001 CK	2,295.40	0.00	7,079.91
	02/04/20 20	1 P001 CK	2,313.70	0.00	4,766.21
	05/04/20 20	2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	2,452.52
5009	RUBINSTEIN, JON	12000			0.00
6.603	603 ROSEWOOD DR	31000	4,206.48	4,458.89	
-C0603- -	UNION, NJ 07083	0	4,206.48	2,104.52	14,976.37
	603 ROSEWOOD DR 2	43000 0.00			14,976.37
	01/22/19 19	1 P001 CR 3748194375	2,085.18	0.00	12,891.19
	04/26/19 19	2 P001 CK	2,085.18	0.00	10,806.01
	08/09/19 19	3 P001 CK	2,210.31	0.00	8,595.70
	11/06/19 19	4 P001 CK	2,104.52	0.00	6,491.18
	02/04/20 20	1 P001 CK	2,121.30	0.00	4,369.88
	05/04/20 20	2 P001 CK	2,121.30	0.00	2,248.58
			Per Diem Interest:	0.00	2,248.58
5009	LAWRENCE, FITZROY L	12000			0.00
6.604	604 ROSEWOOD DR 00660	33600	4,460.83	4,728.49	
-C0604- -	UNION, NJ 07083	0	4,460.82	2,231.78	15,881.92
	604 ROSEWOOD DR 2	45600 0.00			15,881.92
	01/30/19 19	1 P001 CK	2,211.26	0.00	13,670.66
	04/29/19 19	2 P001 CK	2,211.26	0.00	11,459.40
	07/30/19 19	3 P001 CK	2,343.95	0.00	9,115.45
	10/28/19 19	4 P001 CK	2,231.78	0.00	6,883.67
	02/04/20 20	1 P001 CK	2,249.57	0.00	4,634.10
	05/13/20 20	2 P001 CK	2,249.56	0.00	2,384.54
			Per Diem Interest:	0.00	2,384.54

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5009	SABALE, RUPERT C & OPALYN	12000								0.00
6.605	605 ROSEWOOD DR	29300						4,040.18	4,282.61	
-C0605- -	UNION, NJ	07083 0						4,040.17	2,021.32	14,384.28
	605 ROSEWOOD DR	2 41300 0.00								14,384.28
			02/06/19	19	1	P001	CK	2,002.74	0.00	12,381.54
			05/02/19	19	2	P001	CK	2,002.74	0.00	10,378.80
			07/25/19	19	3	P001	CK	2,122.93	0.00	8,255.87
			10/23/19	19	4	P001	CK	2,021.32	0.00	6,234.55
			01/27/20	20	1	P001	CK	2,037.44	0.00	4,197.11
			05/11/20	20	2	P001	CK	2,037.43	0.00	2,159.68
								Per Diem Interest:	0.00	2,159.68
5009	AYALA, MONA	12000								0.00
6.606	606 ROSEWOOD DR	00660 33400						4,441.26	4,707.76	
-C0606- -	UNION, NJ	07083 0						4,441.25	2,221.98	15,812.25
	606 ROSEWOOD DR	2 45400 0.00								15,812.25
			01/30/19	19	1	P001	CK	2,201.56	0.00	13,610.69
			04/29/19	19	2	P001	CK	2,201.56	0.00	11,409.13
			07/30/19	19	3	P001	CK	2,333.68	0.00	9,075.45
			10/28/19	19	4	P001	CK	2,221.98	0.00	6,853.47
			02/04/20	20	1	P001	CK	2,239.70	0.00	4,613.77
			04/17/20	20	1	JNSF		20.00	0.00	4,633.77
			03/23/20	20	2	RNSF	CK 3778195819	2,239.69	0.00	6,873.46
		Original Payment Date: 03/23/20								
			03/23/20	20	2	P001	CK 3778195819	2,239.69	0.00	4,633.77
								Per Diem Interest:	50.63	4,684.40
5009	NNA&J LLC	12000								0.00
6.607	154 BAKER AVE	31100						4,216.26	4,469.26	
-C0607- -	BERKELEY HEIGHTS, NJ	07922 0						4,216.26	2,109.41	15,011.19
	607 ROSEWOOD DR	2 43100 0.00								15,011.19
			02/19/19	19	1	P001	CK 3750572201	2,090.03	11.31	12,921.16
			04/30/19	19	2	P001	CK 3757212352	2,090.03	0.00	10,831.13
			07/30/19	19	3	P001	CK 3762824429	2,215.45	0.00	8,615.68
			10/30/19	19	4	P001	CK 3768493044	2,109.41	0.00	6,506.27
			01/31/20	20	1	P001	CK 3774598990	2,126.23	0.00	4,380.04
			05/01/20	20	2	P001	CK 3780899942	2,126.23	0.00	2,253.81
								Per Diem Interest:	0.00	2,253.81
5009	WILSON, PETER	12000								0.00
6.608	608 ROSEWOOD DR	00597 35200						4,617.35	4,894.41	
-C0608- -	UNION, NJ	07083 0						4,617.33	2,310.09	16,439.18
	608 ROSEWOOD DR	2 47200 0.00								16,439.18
			12/17/18	19	1	J063		78.33-	0.00	16,360.85
			02/04/19	19	1	P001	CK	2,210.52	0.00	14,150.33
			04/30/19	19	2	P001	CK	2,288.84	0.00	11,861.49
			08/09/19	19	3	P001	CK	2,426.20	0.00	9,435.29
			11/06/19	19	4	P001	CK	2,310.09	0.00	7,125.20
			02/04/20	20	1	P001	CK	2,328.50	0.00	4,796.70
			05/04/20	20	2	P001	CK	2,328.49	0.00	2,468.21

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5009 6.608 -C0608- -	WILSON, PETER		Continued			
				Per Diem Interest:	0.00	2,468.21
5009	ROMERO, EVELYN M	12000				0.00
6.701	701 FIRETHORN DR	00660 32900		4,392.35	4,655.91	
-C0701- -	UNION, NJ	07083 0		4,392.34	2,197.52	15,638.12
	701 FIRETHORN DR	2 44900	0.00			15,638.12
		02/04/19 19 1 P001 CK		2,177.32	0.00	13,460.80
		04/30/19 19 2 P001 CK		2,177.31	0.00	11,283.49
		08/09/19 19 3 P001 CK		2,307.97	0.00	8,975.52
		11/06/19 19 4 P001 CK		2,197.52	0.00	6,778.00
		02/04/20 20 1 P001 CK		2,215.03	0.00	4,562.97
		05/04/20 20 2 P001 CK		2,215.03	0.00	2,347.94
				Per Diem Interest:	0.00	2,347.94
5009	BATTEN, EDWARD & ETHEL	12000 VT001				0.00
6.703	703 FIRETHORN DR	00660 30500		4,095.08	4,219.54	
-C0703- -	UNION, NJ	07083 0		4,095.06	1,955.05	14,364.73
	703 FIRETHORN DR	2 42500	500.00			14,364.73
		01/30/19 19 1 P001 CK		2,060.94	0.00	12,303.79
		03/25/19 19 2 JHR Homestead Credi		348.82-	0.00	11,954.97
		04/29/19 19 2 P001 CK		1,712.11	0.00	10,242.86
		07/30/19 19 3 P001 CK		2,059.61	0.00	8,183.25
		08/07/19 19 4 JHR Homestead Credi		348.82-	0.00	7,834.43
		10/28/19 19 4 P001 CK		1,606.23	0.00	6,228.20
		02/04/20 20 1 P001 CK		2,034.14	0.00	4,194.06
		05/13/20 20 2 P001 CK		2,034.13	0.00	2,159.93
				Per Diem Interest:	0.00	2,159.93
5009	PAWELEC, DARIUSZ J	12000				0.00
6.704	704 FIRETHORN DR	33500		4,451.04	4,718.13	
-C0704- -	UNION, NJ	07083 0		4,451.04	2,226.88	15,847.09
	704 FIRETHORN DR	2 45500	0.00			15,847.09
		02/04/19 19 1 P001 CK		2,206.41	0.00	13,640.68
		04/30/19 19 2 P001 CK		2,206.41	0.00	11,434.27
		08/09/19 19 3 P001 CK		2,338.82	0.00	9,095.45
		11/06/19 19 4 P001 CK		2,226.88	0.00	6,868.57
		02/21/20 20 1 P001 CK		2,244.63	14.12	4,623.94
		05/28/20 20 2 P001 CK		2,244.63	0.00	2,379.31
				Per Diem Interest:	0.00	2,379.31
5009	PERKINS, DEBRA M	12000				0.00
6.705	705 FIRETHORN DR	30500		4,157.58	4,407.04	
-C0705- -	UNION, NJ	07083 0		4,157.56	2,080.05	14,802.23
	705 FIRETHORN DR	2 42500	0.00			14,802.23
		02/04/19 19 1 P001 CK		2,060.94	0.00	12,741.29
		04/30/19 19 2 P001 CK		2,060.93	0.00	10,680.36
		08/09/19 19 3 P001 CK		2,184.61	0.00	8,495.75
		11/06/19 19 4 P001 CK		2,080.05	0.00	6,415.70
		02/04/20 20 1 P001 CK		2,096.64	0.00	4,319.06

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		Date Yr Qtr Code	Description	Principal	Interest	
5009 6.705 -C0705- -	PERKINS, DEBRA M		Continued			
		05/04/20 20 2	P001 CK	2,096.63	0.00	2,222.43
			Per Diem Interest:		0.00	2,222.43
5009	LEDERER, MIRIAM	12000				0.00
6.706	706 FIRETHORN DR	00672 34100		4,509.74	4,780.35	
-C0706- -	UNION, NJ	07083 0		4,509.73	2,256.24	16,056.06
	706 FIRETHORN DR	2 46100	0.00			16,056.06
		02/04/19 19 1	P001 CK	2,235.51	0.00	13,820.55
		04/30/19 19 2	P001 CK	2,235.50	0.00	11,585.05
		08/09/19 19 3	P001 CK	2,369.66	0.00	9,215.39
		11/06/19 19 4	P001 CK	2,256.24	0.00	6,959.15
		02/04/20 20 1	P001 CK	2,274.23	0.00	4,684.92
		05/04/20 20 2	P001 CK	2,274.23	0.00	2,410.69
			Per Diem Interest:		0.00	2,410.69
5009	SALAZAR DEVELOPMENT LLC	12000	DS001 **Sp Charges**			0.00
6.707	1087 AZALEA RD	00660 29400		3,924.96	4,167.98	
-C0707- -	UNION, NJ	07083 0		3,924.95	1,963.71	13,981.60
	707 FIRETHORN DR	2 41400	500.00			13,981.60
		02/04/19 19 1	P001 CK	1,945.09	0.00	12,036.51
		04/30/19 19 2	P001 CK	1,690.31	0.00	10,346.20
		08/09/19 19 2	P001 CK	254.78	5.55	10,091.42
		08/09/19 19 3	P001 CK	1,805.24	0.00	8,286.18
		11/06/19 19 3	P001 CK	260.33	5.50	8,025.85
		11/06/19 19 4	P001 CK	1,697.88	0.00	6,327.97
		01/24/20 19 4	P001 CK	265.83	4.90	6,062.14
		04/24/20 19 4	J056 Non-respondent	250.00	0.00	6,312.14
		06/05/20 19 4	P001 CK	250.00	0.00	6,062.14
		01/24/20 20 1	P001 CK	360.67	0.00	5,701.47
		02/04/20 20 1	P001 CK	1,619.20	0.00	4,082.27
		02/04/20 20 1	P001 CK	360.67	0.00	3,721.60
		05/29/20 20 1	J063	360.67	0.00	4,082.27
		05/29/20 20 2	J063	360.67-	0.00	3,721.60
		06/11/20 20 2	P001 CK	1,619.19	4.05	2,102.41
		05/29/20 20 3	J063	360.67-	0.00	1,741.74
		05/29/20 20 3	J063	360.67	0.00	2,102.41
		06/11/20 20 3	P001 CK	11.67	0.00	2,090.74
			Per Diem Interest:		0.00	2,090.74
5009	FIORENTINO, KANELLA	12000				0.00
6.708	708 FIRETHORN DR	00660 35200		4,617.35	4,894.41	
-C0708- -	UNION, NJ	07083 0		4,617.33	2,310.09	16,439.18
	708 FIRETHORN DR	2 47200	0.00			16,439.18
		02/04/19 19 1	P001 CK	2,288.85	0.00	14,150.33
		04/30/19 19 2	P001 CK	2,288.84	0.00	11,861.49
		08/09/19 19 3	P001 CK	2,426.20	0.00	9,435.29
		11/06/19 19 4	P001 CK	2,310.09	0.00	7,125.20
		02/04/20 20 1	P001 CK	2,328.50	0.00	4,796.70
		05/04/20 20 2	P001 CK	2,328.49	0.00	2,468.21

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Date Yr Qtr Code Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
5009 6.708 -C0708- -	FIORENTINO, KANELLA		Continued			
				Per Diem Interest:	0.00	2,468.21
5009	PADILLA, PEDRO E - PODOLYAN, ELENA	12000				0.00
6.709	709 FIRETHORN DR	00672	29800	4,089.09	4,334.45	
-C0709- -	UNION, NJ	07083	0	4,089.09	2,045.79	14,558.42
	709 FIRETHORN DR	2	41800 0.00			14,558.42
		01/18/19 19	1 P001 CK	2,026.99	0.00	12,531.43
		04/30/19 19	2 P001 CK	2,026.99	0.00	10,504.44
		08/09/19 19	3 P001 CK	2,148.62	0.00	8,355.82
		01/07/20 19	4 P001 CK	2,045.79	33.95	6,310.03
		02/04/20 20	1 P001 CK	2,062.10	0.00	4,247.93
		05/04/20 20	2 P001 CK	2,062.10	0.00	2,185.83
				Per Diem Interest:	0.00	2,185.83
5009	MATHUR, CHABI	12000				0.00
6.710	710 FIRETHORN DR	32400		4,343.44	4,604.06	
-C0710- -	UNION, NJ	07083	0	4,343.43	2,173.04	15,463.97
	710 FIRETHORN DR	2	44400 0.00			15,463.97
		02/13/19 19	1 P001 CK	2,153.07	0.00	13,310.90
		03/25/19 19	2 JHR Homestead Credi	243.80-	0.00	13,067.10
		05/10/19 19	2 P001 CK	1,909.27	0.00	11,157.83
		08/12/19 19	3 P001 CK	2,282.27	0.00	8,875.56
		08/07/19 19	4 JHR Homestead Credi	243.81-	0.00	8,631.75
		11/08/19 19	4 P001 CK	1,929.23	0.00	6,702.52
		02/11/20 20	1 P001 CK	2,190.37	0.00	4,512.15
		05/14/20 20	2 P001 CK	2,190.36	0.00	2,321.79
				Per Diem Interest:	0.00	2,321.79
5009	AGOSTINHO, MELANIA	12000				0.00
6.711	711 FIRETHORN DR	30000		4,108.66	4,355.20	
-C0711- -	UNION, NJ	07083	0	4,108.64	2,055.58	14,628.08
	711 FIRETHORN DR	2	42000 0.00			14,628.08
		02/04/19 19	1 P001 CK	2,036.69	0.00	12,591.39
		04/30/19 19	2 P001 CK	2,036.68	0.00	10,554.71
		08/09/19 19	3 P001 CK	2,158.91	0.00	8,395.80
		11/06/19 19	4 P001 CK	2,055.58	0.00	6,340.22
		02/04/20 20	1 P001 CK	2,071.97	0.00	4,268.25
		05/04/20 20	2 P001 CK	2,071.96	0.00	2,196.29
				Per Diem Interest:	0.00	2,196.29
5009	BRZEZINSKI, LISA	12000				0.00
6.712	712 FIRETHORN DR	00660	32900	4,392.35	4,655.91	
-C0712- -	UNION, NJ	07083	0	4,392.34	2,197.52	15,638.12
	712 FIRETHORN DR	2	44900 0.00			15,638.12
		02/04/19 19	1 P001 CK	2,177.32	0.00	13,460.80
		04/30/19 19	2 P001 CK	2,177.31	0.00	11,283.49
		08/09/19 19	3 P001 CK	2,307.97	0.00	8,975.52
		11/06/19 19	4 P001 CK	2,197.52	0.00	6,778.00
		02/04/20 20	1 P001 CK	2,215.03	0.00	4,562.97

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5009 6.712 -C0712- -	BRZEZINSKI, LISA	Continued			
		05/04/20 20 2 P001 CK	2,215.03	0.00	2,347.94
			Per Diem Interest:	0.00	2,347.94
5009	BAUMAN, EVGENY & ELENA	12000			0.00
6.713	713 FIRETHORN DR	00672 30400	4,147.79	4,396.67	
-C0713- -	UNION, NJ	07083 0	4,147.78	2,075.15	14,767.39
	713 FIRETHORN DR	2 42400 0.00			14,767.39
		02/01/19 19 1 P001 CK	2,056.09	0.00	12,711.30
		04/25/19 19 2 P001 CK	2,056.08	0.00	10,655.22
		07/11/19 19 3 P001 CK	2,179.47	0.00	8,475.75
		10/23/19 19 4 P001 CK	2,075.15	0.00	6,400.60
		01/27/20 20 1 P001 CK	2,091.70	0.00	4,308.90
		04/22/20 20 2 P001 CK	2,091.70	0.00	2,217.20
			Per Diem Interest:	0.00	2,217.20
5009	ALY, AHMED	12000			0.00
6.714	105 SPRING STREET	33500	4,451.04	4,718.13	
-C0714- -	MILLBURN, NJ	07041 0	4,451.04	2,226.88	15,847.09
	714 FIRETHORN DR	2 45500 0.00			15,847.09
		02/04/19 19 1 P001 CK	2,206.41	0.00	13,640.68
		05/10/19 19 2 P001 CK 3757932141	2,206.41	0.00	11,434.27
		08/12/19 19 3 P001 CK	2,338.82	0.00	9,095.45
		11/08/19 19 4 P001 CK	2,226.88	0.00	6,868.57
		02/07/20 20 1 P001 CK	2,244.63	0.00	4,623.94
		05/11/20 20 2 P001 CK	2,244.63	0.00	2,379.31
			Per Diem Interest:	0.00	2,379.31
5009	VOGT, KIRSTEN	12000			0.00
6.715	715 FIRETHORN DR	00672 29900	4,098.88	4,344.83	
-C0715- -	UNION, NJ	07083 0	4,098.86	2,050.69	14,593.26
	715 FIRETHORN DR	2 41900 0.00			14,593.26
		02/04/19 19 1 P001 CK	2,031.84	0.00	12,561.42
		04/30/19 19 2 P001 CK	2,031.83	0.00	10,529.59
		08/09/19 19 3 P001 CK	2,153.77	0.00	8,375.82
		11/06/19 19 4 P001 CK	2,050.69	0.00	6,325.13
		02/04/20 20 1 P001 CK	2,067.04	0.00	4,258.09
		05/04/20 20 2 P001 CK	2,067.03	0.00	2,191.06
			Per Diem Interest:	0.00	2,191.06
5009	SULLIVAN, PATRICIA	12000			0.00
6.716	716 FIRETHORN DR	33300	4,431.48	4,697.39	
-C0716- -	UNION, NJ	07083 0	4,431.47	2,217.09	15,777.43
	716 FIRETHORN DR	2 45300 0.00			15,777.43
		02/04/19 19 1 P001 CK	2,196.71	0.00	13,580.72
		04/30/19 19 2 P001 CK	2,196.71	0.00	11,384.01
		08/09/19 19 3 P001 CK	2,328.54	0.00	9,055.47
		11/06/19 19 4 P001 CK	2,217.09	0.00	6,838.38
		02/04/20 20 1 P001 CK	2,234.77	0.00	4,603.61
		04/22/20 20 2 P001 CK	2,234.76	0.00	2,368.85

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5009 6.716 -C0716- -	SULLIVAN, PATRICIA	Continued			
		Per Diem Interest:	0.00		2,368.85
5009	TABORELL, KEVIN S	12000			0.00
6.717	717 FIRETHORN DR	00660 30600	4,167.35	4,417.41	
-C0717- -	UNION, NJ	07083 0	4,167.34	2,084.95	14,837.05
	717 FIRETHORN DR	2 42600 0.00			14,837.05
		02/04/19 19 1 P001 CK	2,065.78	0.00	12,771.27
		04/30/19 19 2 P001 CK	2,065.78	0.00	10,705.49
		08/09/19 19 3 P001 CK	2,189.75	0.00	8,515.74
		11/06/19 19 4 P001 CK	2,084.95	0.00	6,430.79
		02/04/20 20 1 P001 CK	2,101.57	0.00	4,329.22
		05/04/20 20 2 P001 CK	2,101.56	0.00	2,227.66
		Per Diem Interest:	0.00		2,227.66
5009	SAGLIO,ROMAN E	12000			0.00
6.718	718 FIRETHORN DR	00597 33200	4,421.69	4,687.02	
-C0718- -	UNION, NJ	07083 0	4,421.69	2,212.20	15,742.60
	718 FIRETHORN DR	2 45200 0.00			15,742.60
		02/01/19 19 1 P001 CK	2,191.86	0.00	13,550.74
		04/25/19 19 2 P001 CK	2,191.86	0.00	11,358.88
		07/11/19 19 3 P001 CK	2,323.40	0.00	9,035.48
		10/23/19 19 4 P001 CK	2,212.20	0.00	6,823.28
		01/27/20 20 1 P001 CK	2,229.83	0.00	4,593.45
		04/22/20 20 2 P001 CK	2,229.83	0.00	2,363.62
		Per Diem Interest:	0.00		2,363.62
5009	HAN, STEVEN & EUNKWANG	12000			0.00
6.719	719 FIRETHORN DR #J1	00660 30700	4,177.13	4,427.78	
-C0719- -	UNION, NJ	07083 0	4,177.13	2,089.84	14,871.88
	719 FIRETHORN DR	2 42700 0.00			14,871.88
		02/04/19 19 1 P001 CK	2,070.63	0.00	12,801.25
		04/30/19 19 2 P001 CK	2,070.63	0.00	10,730.62
		08/09/19 19 3 P001 CK	2,194.89	0.00	8,535.73
		11/06/19 19 4 P001 CK	2,089.84	0.00	6,445.89
		02/04/20 20 1 P001 CK	2,106.50	0.00	4,339.39
		05/04/20 20 2 P001 CK	2,106.50	0.00	2,232.89
		Per Diem Interest:	0.00		2,232.89
5009	PILLAY, PATRICK & JUDY	12000			0.00
6.720	720 FIRETHORN DR	00672 36200	4,715.17	4,998.10	
-C0720- -	UNION, NJ	07083 0	4,715.17	2,359.03	16,787.47
	720 FIRETHORN DR	2 48200 0.00			16,787.47
		02/04/19 19 1 P001 CK	2,337.34	0.00	14,450.13
		04/30/19 19 2 P001 CK	2,337.34	0.00	12,112.79
		08/09/19 19 3 P001 CK	2,477.60	0.00	9,635.19
		10/23/19 19 4 P001 CK	2,359.03	0.00	7,276.16
		01/27/20 20 1 P001 CK	2,377.83	0.00	4,898.33
		04/22/20 20 2 P001 CK	2,377.83	0.00	2,520.50
		Per Diem Interest:	0.00		2,520.50

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5009	RAMOS, JENNIFER	12000			0.00
6.721	721 FIRETHORN DR	00660 31300	4,235.83	4,490.00	
-C0721- -	UNION, NJ	07083 0	4,235.82	2,119.21	15,080.86
	721 FIRETHORN DR	2 43300 0.00			15,080.86
		02/04/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		04/30/19 19 2 P001 CK	2,099.72	0.00	10,881.41
		08/09/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		11/06/19 19 4 P001 CK	2,119.21	0.00	6,536.47
		02/04/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		05/04/20 20 2 P001 CK	2,136.10	0.00	2,264.27
			Per Diem Interest:	0.00	2,264.27
5009	NOVA, DANIEL E & MIRANDA, JAZMIN Y	12000			0.00
6.722	722 FIRETHORN DR	00672 33700	4,470.61	4,738.86	
-C0722- -	UNION, NJ	07083 0	4,470.60	2,236.67	15,916.74
	722 FIRETHORN DR	2 45700 0.00			15,916.74
		02/01/19 19 1 P001 CK	2,216.11	0.00	13,700.63
		04/25/19 19 2 P001 CK	2,216.11	0.00	11,484.52
		07/11/19 19 3 P001 CK	2,349.09	0.00	9,135.43
		10/23/19 19 4 P001 CK	2,236.67	0.00	6,898.76
		01/27/20 20 1 P001 CK	2,254.50	0.00	4,644.26
		04/22/20 20 2 P001 CK	2,254.49	0.00	2,389.77
			Per Diem Interest:	0.00	2,389.77
5009	ALEXIS, ANOTOLE F & SHERYLL M	12000			0.00
6.723	723 FIRETHORN DR	31800	4,284.75	4,541.84	
-C0723- -	UNION, NJ	07083 0	4,284.73	2,143.67	15,254.99
	723 FIRETHORN DR	2 43800 0.00			15,254.99
		02/19/19 19 1 P001 CK 3750447457	2,123.98	11.62	13,131.01
		07/01/19 19 2 P001 CK 39333	2,123.97	41.30	11,007.04
		07/01/19 19 3 P001 CK 39333	86.16	0.00	10,920.88
		07/01/19 19 3 P001 CK 39334	2,165.27	0.00	8,755.61
		11/06/19 19 4 P001 CK	2,143.67	0.00	6,611.94
		02/04/20 20 1 P001 CK	2,160.77	0.00	4,451.17
		05/04/20 20 2 P001 CK	2,160.76	0.00	2,290.41
			Per Diem Interest:	0.00	2,290.41
5009	GRAYSON, JANINE	12000			0.00
6.724	724 FIRETHORN DR	00660 34900	4,588.00	4,863.30	
-C0724- -	UNION, NJ	07083 0	4,587.99	2,295.40	16,334.69
	724 FIRETHORN DR	2 46900 0.00			16,334.69
		02/01/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		04/25/19 19 2 P001 CK	2,274.30	0.00	11,786.09
		07/11/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		10/23/19 19 4 P001 CK	2,295.40	0.00	7,079.91
		01/27/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		04/22/20 20 2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	2,452.52

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5009	CHAVEZ, ROGER	12000								0.00
6.801	801 FIRETHORN DR	31900						4,294.52	4,552.21	
-C0801- -	UNION, NJ	07083 0						4,294.52	2,148.58	15,289.83
	801 FIRETHORN DR	2 43900 0.00								15,289.83
			02/04/19	19	1	P001	CK	2,128.82	0.00	13,161.01
			05/08/19	19	2	P001	CK	2,128.82	0.00	11,032.19
			08/05/19	19	3	P001	CK	2,256.57	0.00	8,775.62
			11/06/19	19	4	P001	CK	2,148.58	0.00	6,627.04
			02/04/20	20	1	P001	CK	2,165.70	0.00	4,461.34
			05/22/20	20	2	P001	CK	2,165.70	0.00	2,295.64
								Per Diem Interest:	0.00	2,295.64
5009	FRANCO, DANIEL - MCINTYRE, CLAIRE	12000								0.00
6.802	802 FIRETHORN DR	36700						4,764.09	5,049.95	
-C0802- -	UNION, NJ	07083 0						4,764.07	2,383.50	16,961.61
	802 FIRETHORN DR	2 48700 0.00								16,961.61
			01/22/19	19	1	P001	CK 3748223318	2,361.59	0.00	14,600.02
			05/08/19	19	2	P001	CK 3757830978	2,361.58	0.00	12,238.44
			07/22/19	19	3	P001	CK 3762304776	2,503.30	0.00	9,735.14
			09/13/19	19	4	P001	CK 3765720158	2,383.50	0.00	7,351.64
			02/24/20	20	1	P001	CK 3776112137	2,402.50	18.05	4,949.14
			02/28/20	20	1	RNSF	CK 3776112137	2,402.50	18.05	7,351.64
		Original Payment Date: 02/24/20								
			02/28/20	20	1	JNSF		20.00	0.00	7,371.64
			03/03/20	20	1	P001	CK	2,402.50	25.11	4,969.14
			03/03/20	20	1	P025	CK	20.00	0.00	4,949.14
			02/24/20	20	2	P001	CK 3776112137	12.55	0.00	4,936.59
			02/28/20	20	2	RNSF	CK 3776112137	12.55	0.00	4,949.14
		Original Payment Date: 02/24/20								
			05/07/20	20	2	P001	CK	2,402.49	0.00	2,546.65
								Per Diem Interest:	0.00	2,546.65
5009	SEUHBETIAN, JOYCE	12000								0.00
6.803	803 FIRETHORN DR	29500						4,059.74	4,303.35	
-C0803- -	UNION, NJ	07083 0						4,059.74	2,031.11	14,453.94
	803 FIRETHORN DR	2 41500 0.00								14,453.94
			02/04/19	19	1	P001	CR 3749232686	2,012.44	0.00	12,441.50
			03/25/19	19	2	JHR	Homestead Credi	340.46-	0.00	12,101.04
			05/03/19	19	2	P001	CR 3757452359	1,671.98	0.00	10,429.06
			08/05/19	19	3	P001	CR 3763214797	2,133.21	0.00	8,295.85
			08/07/19	19	4	JHR	Homestead Credi	340.47-	0.00	7,955.38
			11/04/19	19	4	P001	CR 3768804913	1,690.64	0.00	6,264.74
			01/07/20	20	1	P001	CR 3772663180	2,047.30	0.00	4,217.44
								Per Diem Interest:	43.70	4,261.14
5009	HARRIS, ELIZABETH	12000								0.00
6.804	804 FIRETHORN DR	00672 34000						4,499.96	4,769.98	
-C0804- -	UNION, NJ	07083 0						4,499.94	2,251.35	16,021.23
	804 FIRETHORN DR	2 46000 0.00								16,021.23
			02/01/19	19	1	P001	CK	2,230.66	0.00	13,790.57

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5009 6.804 -C0804- -	HARRIS, ELIZABETH						Continued			
			04/25/19	19	2	P001	CK	2,230.65	0.00	11,559.92
			07/11/19	19	3	P001	CK	2,364.52	0.00	9,195.40
			10/23/19	19	4	P001	CK	2,251.35	0.00	6,944.05
			01/27/20	20	1	P001	CK	2,269.30	0.00	4,674.75
			04/22/20	20	2	P001	CK	2,269.29	0.00	2,405.46
							Per Diem Interest:		0.00	2,405.46
5009	HORTON, VALERIE	12000								0.00
6.805	805 FIRETHORN DR	00660 30100						4,118.44	4,365.57	
-C0805- -	UNION, NJ	07083 0						4,118.43	2,060.47	14,662.91
	805 FIRETHORN DR	2 42100 0.00								14,662.91
			02/04/19	19	1	P001	CK	2,041.54	0.00	12,621.37
			03/25/19	19	2	JHR	Homestead Credi	172.67-	0.00	12,448.70
			04/30/19	19	2	P001	CK	1,868.86	0.00	10,579.84
			08/09/19	19	3	P001	CK	2,164.05	0.00	8,415.79
			08/07/19	19	4	JHR	Homestead Credi	172.67-	0.00	8,243.12
			11/06/19	19	4	P001	CK	1,887.80	0.00	6,355.32
			02/04/20	20	1	P001	CK	2,076.90	0.00	4,278.42
			05/04/20	20	2	P001	CK	2,076.90	0.00	2,201.52
							Per Diem Interest:		0.00	2,201.52
5009	HOUSE, LESLIE	12000								0.00
6.806	806 FIRETHORN DR	35500						4,646.70	4,925.52	
-C0806- -	UNION, NJ	07083 0						4,646.68	2,324.77	16,543.67
	806 FIRETHORN DR	2 47500 0.00								16,543.67
			12/31/18	19	1	P001	CK	2,303.40	0.00	14,240.27
			05/31/19	19	2	P001	CK	2,303.39	21.32	11,936.88
			05/31/19	19	3	P001	CK	4.41	0.00	11,932.47
			08/29/19	19	3	P001	CK	2,414.76	22.45	9,517.71
			09/19/19	19	3	P001	CK	22.45	0.00	9,495.26
			11/12/19	19	4	P001	CK	2,324.77	0.00	7,170.49
			02/07/20	20	1	P001	CK	2,343.30	0.00	4,827.19
			05/07/20	20	2	P001	CK	2,343.29	0.00	2,483.90
			07/02/20	20	3	P001	CK	2,483.00	0.00	0.90
							Per Diem Interest:		0.00	0.90
5009	SIMPSON, JANICE E	12000								0.00
6.807	807 FIRETHORN DR	00660 30700						4,177.13	4,427.78	
-C0807- -	UNION, NJ	07083 0						4,177.13	2,089.84	14,871.88
	807 FIRETHORN DR	2 42700 0.00								14,871.88
			02/04/19	19	1	P001	CK	2,070.63	0.00	12,801.25
			03/25/19	19	2	JHR	Homestead Credi	350.91-	0.00	12,450.34
			04/30/19	19	2	P001	CK	1,719.72	0.00	10,730.62
			08/09/19	19	3	P001	CK	2,194.89	0.00	8,535.73
			08/07/19	19	4	JHR	Homestead Credi	350.91-	0.00	8,184.82
			11/06/19	19	4	P001	CK	1,738.93	0.00	6,445.89
			02/04/20	20	1	P001	CK	2,106.50	0.00	4,339.39
			05/04/20	20	2	P001	CK	2,106.50	0.00	2,232.89
							Per Diem Interest:		0.00	2,232.89

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5009	HARLALKA, RAJIV - SANGHAVI, RACHITA	12000								0.00
6.808	808 FIRETHORN DR	00660 34700						4,568.43	4,842.56	
-C0808- -	UNION, NJ	07083 0						4,568.43	2,285.61	16,265.03
	808 FIRETHORN DR	2 46700 0.00								16,265.03
			02/04/19	19	1	P001	CK	2,264.60	0.00	14,000.43
			04/30/19	19	2	P001	CK	2,264.60	0.00	11,735.83
			08/09/19	19	3	P001	CK	2,400.50	0.00	9,335.33
			11/06/19	19	4	P001	CK	2,285.61	0.00	7,049.72
			02/04/20	20	1	P001	CK	2,303.83	0.00	4,745.89
			05/04/20	20	2	P001	CK	2,303.83	0.00	2,442.06
							Per Diem Interest:	0.00	0.00	2,442.06
5009	DESPOTOVICH, ALEX & SAMANTHA	12000								0.00
6.809	809 FIRETHORN DR	00660 29300						4,040.18	4,282.61	
-C0809- -	UNION, NJ	07083 0						4,040.17	2,021.32	14,384.28
	809 FIRETHORN DR	2 41300 0.00								14,384.28
			01/30/19	19	1	P001	CK 3748924136	2,002.74	0.00	12,381.54
			04/30/19	19	2	P001	CK 3757108458	2,002.74	0.00	10,378.80
			07/25/19	19	3	P001	CK 3762556919	2,122.93	0.00	8,255.87
			10/31/19	19	4	P001	CK 3768512904	2,021.32	0.00	6,234.55
			01/21/20	20	1	P001	CK 3773706883	2,037.44	0.00	4,197.11
			04/23/20	20	2	P001	CK 3780389465	2,037.43	0.00	2,159.68
							Per Diem Interest:	0.00	0.00	2,159.68
5009	HEATH, JACQUELINE	12000								0.00
6.810	810 FIRETHORN DR	34100						4,509.74	4,780.35	
-C0810- -	UNION, NJ	07083 0						4,509.73	2,256.24	16,056.06
	810 FIRETHORN DR	2 46100 0.00								16,056.06
			02/04/19	19	1	P001	CK	2,235.51	0.00	13,820.55
			04/30/19	19	2	P001	CK	2,235.50	0.00	11,585.05
			08/09/19	19	3	P001	CK	2,369.66	0.00	9,215.39
			11/06/19	19	4	P001	CK	2,256.24	0.00	6,959.15
			02/04/20	20	1	P001	CK	2,274.23	0.00	4,684.92
			05/04/20	20	2	P001	CK	2,274.23	0.00	2,410.69
							Per Diem Interest:	0.00	0.00	2,410.69
5009	ZELENCHUK, NADIIA - CHERNIAVSKYI, M	12000								0.00
6.811	811 FIRETHORN DR	00597 31800						4,284.75	4,541.84	
-C0811- -	UNION, NJ	07083 0						4,284.73	2,143.67	15,254.99
	811 FIRETHORN DR	2 43800 0.00								15,254.99
			02/04/19	19	1	P001	CK	2,123.98	0.00	13,131.01
			04/30/19	19	2	P001	CK	2,123.97	0.00	11,007.04
			08/09/19	19	3	P001	CK	2,251.43	0.00	8,755.61
			11/06/19	19	4	P001	CK	2,143.67	0.00	6,611.94
			02/04/20	20	1	P001	CK	2,160.77	0.00	4,451.17
			05/04/20	20	2	P001	CK	2,160.76	0.00	2,290.41
							Per Diem Interest:	0.00	0.00	2,290.41

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5009	ROTHKE, JOEL A & KELLY	12000			0.00
6.812	812 FIRETHORN DR	33300	4,431.48	4,697.39	
-C0812- -	UNION, NJ 07083	0	4,431.47	2,217.09	15,777.43
	812 FIRETHORN DR 2	45300 0.00			15,777.43
	02/06/19 19	1 P001 CK	2,196.71	0.00	13,580.72
	03/25/19 19	2 JHR Homestead Credi	373.19-	0.00	13,207.53
	05/02/19 19	2 P001 CK	1,823.52	0.00	11,384.01
	07/25/19 19	3 P001 CK	2,328.54	0.00	9,055.47
	08/07/19 19	4 JHR Homestead Credi	373.19-	0.00	8,682.28
	11/12/19 19	4 P001 CK	1,843.90	0.00	6,838.38
	01/27/20 20	1 P001 CK	2,234.77	0.00	4,603.61
	05/13/20 20	2 P001 CK	2,234.76	0.00	2,368.85
			Per Diem Interest:	0.00	2,368.85
5009	MONTO, E JR & MEJIAS, M A	12000			0.00
6.813	813 FIRETHORN DR 00660	30500	4,157.58	4,407.04	
-C0813- -	UNION, NJ 07083	0	4,157.56	2,080.05	14,802.23
	813 FIRETHORN DR 2	42500 0.00			14,802.23
	04/08/19 19	1 P001 CK	0.00	69.04	14,802.23
	05/28/19 19	1 P001 CK	2,060.94	51.52	12,741.29
	05/28/19 19	2 P001 CK	2.06	27.82	12,739.23
	01/06/20 19	2 P001 CK	2,058.87	224.42	10,680.36
	01/06/20 19	3 P001 CK	0.00	169.31	10,680.36
	01/15/20 19	3 P001 CK	2,184.61	9.83	8,495.75
	01/06/20 19	4 P001 CK	0.00	67.60	8,495.75
	01/15/20 19	4 P001 CK	0.00	9.36	8,495.75
	02/28/20 19	4 P001 CK	2,080.05	44.72	6,415.70
	02/28/20 20	1 P001 CK	0.00	28.30	6,415.70
	03/16/20 20	1 P001 CK	2,096.64	18.87	4,319.06
	03/16/20 20	2 P001 CK	4.26	0.00	4,314.80
			Per Diem Interest:	45.33	4,360.13
5009	BROWNLIE, KYLE T	12000			0.00
6.814	814 FIRETHORN DR 00672	34600	4,558.65	4,832.19	
-C0814- -	UNION, NJ 07083	0	4,558.64	2,280.72	16,230.20
	814 FIRETHORN DR 2	46600 0.00			16,230.20
	02/25/19 19	1 P001 CK	2,259.75	19.26	13,970.45
	05/14/19 19	2 P001 CK	2,250.48	9.27	11,719.97
	05/23/19 19	2 P001 CK	9.27	0.00	11,710.70
	07/17/19 19	3 P001 CK	2,395.36	0.00	9,315.34
	10/18/19 19	4 P001 CK	2,280.72	0.00	7,034.62
	01/15/20 20	1 P001 CK	2,298.90	0.00	4,735.72
	05/05/20 20	2 P001 CK	2,298.89	0.00	2,436.83
			Per Diem Interest:	0.00	2,436.83
5009	ASALIEH, ALIEH - NAWABIT,SAID	12000			0.00
6.815	815 FIRETHORN DR	29400	4,049.96	4,292.98	
-C0815- -	UNION, NJ 07083	0	4,049.95	2,026.21	14,419.10
	815 FIRETHORN DR 2	41400 0.00			14,419.10
	02/04/19 19	1 P001 CK	2,007.59	0.00	12,411.51

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5009 6.815 -C0815- -	ASALIEH, ALIEH - NAWABIT,SAID		Continued			
			04/30/19 19 2 P001 CK	2,007.59	0.00	10,403.92
			08/09/19 19 3 P001 CK	2,128.07	0.00	8,275.85
			11/06/19 19 4 P001 CK	2,026.21	0.00	6,249.64
			02/04/20 20 1 P001 CK	2,042.37	0.00	4,207.27
			05/04/20 20 2 P001 CK	2,042.36	0.00	2,164.91
			Per Diem Interest:	0.00		2,164.91
5009	PETRI, ERWIN	12000				0.00
6.816	816 FIRETHORN DR	00660 35100		4,607.56	4,884.04	
-C0816- -	UNION, NJ	07083 0		4,607.56	2,305.18	16,404.34
	816 FIRETHORN DR	2 47100 0.00				16,404.34
			02/04/19 19 1 P001 CK	2,284.00	0.00	14,120.34
			04/30/19 19 2 P001 CK	2,284.00	0.00	11,836.34
			08/09/19 19 3 P001 CK	2,421.06	0.00	9,415.28
			11/06/19 19 4 P001 CK	2,305.18	0.00	7,110.10
			02/04/20 20 1 P001 CK	2,323.56	0.00	4,786.54
			05/04/20 20 2 P001 CK	2,323.56	0.00	2,462.98
			Per Diem Interest:	0.00		2,462.98
5009	JOBSON, PAUL	12000				0.00
6.817	817 FIRETHORN DR	31300		4,235.83	4,490.00	
-C0817- -	UNION, NJ	07083 0		4,235.82	2,119.21	15,080.86
	817 FIRETHORN DR	2 43300 0.00				15,080.86
			02/04/19 19 1 P001 CK	2,099.73	0.00	12,981.13
			04/30/19 19 2 P001 CK	2,099.72	0.00	10,881.41
			08/09/19 19 3 P001 CK	2,225.73	0.00	8,655.68
			11/06/19 19 4 P001 CK	2,119.21	0.00	6,536.47
			02/04/20 20 1 P001 CK	2,136.10	0.00	4,400.37
			05/04/20 20 2 P001 CK	2,136.10	0.00	2,264.27
			Per Diem Interest:	0.00		2,264.27
5009	ELOVITZ, ARTHUR	12000				0.00
6.818	818 FIRETHORN DR	00660 33900		4,490.18	4,759.61	
-C0818- -	UNION, NJ	07083 0		4,490.16	2,246.46	15,986.41
	818 FIRETHORN DR	2 45900 0.00				15,986.41
			02/04/19 19 1 P001 CK	2,225.81	0.00	13,760.60
			03/25/19 19 2 JHR Homestead Credi	378.76-	0.00	13,381.84
			04/30/19 19 2 P001 CK	1,847.04	0.00	11,534.80
			08/09/19 19 3 P001 CK	2,359.38	0.00	9,175.42
			08/07/19 19 4 JHR Homestead Credi	378.76-	0.00	8,796.66
			11/06/19 19 4 P001 CK	1,867.70	0.00	6,928.96
			02/04/20 20 1 P001 CK	2,264.37	0.00	4,664.59
			05/04/20 20 2 P001 CK	2,264.36	0.00	2,400.23
			Per Diem Interest:	0.00		2,400.23

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5009	DAWSON, FLORENCE	12000			0.00
6.901	901 REDSPIRE DR	31000	4,206.48	4,458.89	
-C0901- -	UNION, NJ	07083 0	4,206.48	2,104.52	14,976.37
	901 REDSPIRE DR	2 43000 0.00			14,976.37
		02/04/19 19 1 P001 CK	2,085.18	0.00	12,891.19
		04/30/19 19 2 P001 CK	2,085.18	0.00	10,806.01
		08/09/19 19 3 P001 CK	2,210.31	0.00	8,595.70
		11/06/19 19 4 P001 CK	2,104.52	0.00	6,491.18
		02/04/20 20 1 P001 CK	2,121.30	0.00	4,369.88
		05/04/20 20 2 P001 CK	2,121.30	0.00	2,248.58
			Per Diem Interest:	0.00	2,248.58
5009	DESHPANE, PURVA	12000			0.00
6.902	902 REDSPIRE DR	01516 35300	4,627.13	4,904.78	
-C0902- -	UNION, NJ	07083 0	4,627.12	2,314.98	16,474.01
	902 REDSPIRE DR	2 47300 0.00			16,474.01
		02/04/19 19 1 P001 CK	2,293.70	0.00	14,180.31
		04/30/19 19 2 P001 CK	2,293.69	0.00	11,886.62
		08/09/19 19 3 P001 CK	2,431.34	0.00	9,455.28
		11/06/19 19 4 P001 CK	2,314.98	0.00	7,140.30
		02/04/20 20 1 P001 CK	2,333.43	0.00	4,806.87
		05/04/20 20 2 P001 CK	2,333.43	0.00	2,473.44
			Per Diem Interest:	0.00	2,473.44
5009	WHEELER, ANIKA	12000			0.00
6.903	903 REDSPIRE DR	00660 29900	4,098.88	4,344.83	
-C0903- -	UNION, NJ	07083 0	4,098.86	2,050.69	14,593.26
	903 REDSPIRE DR	2 41900 0.00			14,593.26
		02/04/19 19 1 P001 CK	2,031.84	0.00	12,561.42
		04/30/19 19 2 P001 CK	2,031.83	0.00	10,529.59
		08/09/19 19 3 P001 CK	2,153.77	0.00	8,375.82
		11/06/19 19 4 P001 CK	2,050.69	0.00	6,325.13
		02/04/20 20 1 P001 CK	2,067.04	0.00	4,258.09
		05/04/20 20 2 P001 CK	2,067.03	0.00	2,191.06
			Per Diem Interest:	0.00	2,191.06
5009	KOGAN, ARKADY M & OLGA	12000			0.00
6.904	904 REDSPIRE DR	34300	4,529.31	4,801.09	
-C0904- -	UNION NJ	07083 0	4,529.29	2,266.03	16,125.72
	904 REDSPIRE DR	2 46300 0.00			16,125.72
		02/05/19 19 1 P001 CK	2,245.21	0.00	13,880.51
		05/07/19 19 2 P001 CK	2,245.20	0.00	11,635.31
		08/06/19 19 3 P001 CK	2,379.94	0.00	9,255.37
		11/06/19 19 4 P001 CK	2,266.03	0.00	6,989.34
		02/05/20 20 1 P001 CK	2,284.10	0.00	4,705.24
		05/04/20 20 2 P001 CK 3781114718	2,284.09	0.00	2,421.15
			Per Diem Interest:	0.00	2,421.15

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5009	BRANCO,HELENA	12000			0.00
6.905	905 REDSPIRE DR	00660 30200	4,128.23	4,375.93	
-C0905- -	UNION, NJ	07083 0	4,128.21	2,065.37	14,697.74
	905 REDSPIRE DR	2 42200 0.00			14,697.74
		02/04/19 19 1 P001 CK	2,046.39	0.00	12,651.35
		04/30/19 19 2 P001 CK	2,046.38	0.00	10,604.97
		08/09/19 19 3 P001 CK	2,169.19	0.00	8,435.78
		11/06/19 19 4 P001 CK	2,065.37	0.00	6,370.41
		02/04/20 20 1 P001 CK	2,081.84	0.00	4,288.57
		05/04/20 20 2 P001 CK	2,081.83	0.00	2,206.74
			Per Diem Interest:	0.00	2,206.74
5009	GUARDINO, MONICA	12000			0.00
6.906	906 REDSPIRE DR	33200	4,421.69	4,687.02	
-C0906- -	UNION, NJ	07083 0	4,421.69	2,212.20	15,742.60
	906 REDSPIRE DR	2 45200 0.00			15,742.60
		02/04/19 19 1 P001 CK	2,191.86	0.00	13,550.74
		04/30/19 19 2 P001 CK	2,191.86	0.00	11,358.88
		08/09/19 19 3 P001 CK	2,323.40	0.00	9,035.48
		11/06/19 19 4 P001 CK	2,212.20	0.00	6,823.28
		02/04/20 20 1 P001 CK	2,229.83	0.00	4,593.45
		05/04/20 20 2 P001 CK	2,229.83	0.00	2,363.62
			Per Diem Interest:	0.00	2,363.62
5009	PAUL, SOJAN K - THOMAS, ANTONIA	12000			0.00
6.907	2212 DEVIN LANE	00660 30000	4,108.66	4,355.20	
-C0907- -	JAMISON, PA	18929 0	4,108.64	2,055.58	14,628.08
	907 REDSPIRE DR	2 42000 0.00			14,628.08
		02/04/19 19 1 P001 CK	2,036.69	0.00	12,591.39
		04/30/19 19 2 P001 CK	2,036.68	0.00	10,554.71
		08/09/19 19 3 P001 CK	2,158.91	0.00	8,395.80
		11/06/19 19 4 P001 CK	2,055.58	0.00	6,340.22
		02/04/20 20 1 P001 CK	2,071.97	0.00	4,268.25
		05/04/20 20 2 P001 CK	2,071.96	0.00	2,196.29
			Per Diem Interest:	0.00	2,196.29
5009	SHANAWANI, KAREEM & KASHLAN, RANA	12000			0.00
6.908	908 REDSPIRE DR	33500	4,451.04	4,718.13	
-C0908- -	UNION, NJ	07083 0	4,451.04	2,226.88	15,847.09
	908 REDSPIRE DR	2 45500 0.00			15,847.09
		02/04/19 19 1 P001 CK	2,206.41	0.00	13,640.68
		04/30/19 19 2 P001 CK	2,206.41	0.00	11,434.27
		08/09/19 19 3 P001 CK	2,338.82	0.00	9,095.45
		11/06/19 19 4 P001 CK	2,226.88	0.00	6,868.57
		02/04/20 20 1 P001 CK	2,244.63	0.00	4,623.94
		05/04/20 20 2 P001 CK	2,244.63	0.00	2,379.31
			Per Diem Interest:	0.00	2,379.31

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5009	OLATUBOSUN, MORENIKE O	12000			0.00
6.909	909 REDSPIRE DR	00611 29800	4,089.09	4,334.45	
-C0909- -	UNION, NJ	07083 0	4,089.09	2,045.79	14,558.42
	909 REDSPIRE DR	2 41800 0.00			14,558.42
		01/23/19 19 1 P001 CK	2,026.99	0.00	12,531.43
		04/24/19 19 2 P001 CK	2,026.99	0.00	10,504.44
		07/23/19 19 3 P001 CK	2,148.62	0.00	8,355.82
		10/29/19 19 4 P001 CK	2,045.79	0.00	6,310.03
		01/22/20 20 1 P001 CK	2,062.10	0.00	4,247.93
		05/04/20 20 2 P001 CK	2,062.10	0.00	2,185.83
		Per Diem Interest:	0.00		2,185.83
5009	RASHID, ALI & DENISE	12000			0.00
6.910	910 REDSPIRE DR	33000	4,402.14	4,666.27	
-C0910- -	UNION, NJ	07083 0	4,402.12	2,202.41	15,672.94
	910 REDSPIRE DR	2 45000 0.00			15,672.94
		02/04/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		04/30/19 19 2 P001 CK	2,182.16	0.00	11,308.61
		08/09/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		11/06/19 19 4 P001 CK	2,202.41	0.00	6,793.09
		02/04/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		05/04/20 20 2 P001 CK	2,219.96	0.00	2,353.16
		Per Diem Interest:	0.00		2,353.16
5009	RODRIGUEZ, FELIX & IRIS	12000			0.00
6.911	911 REDSPIRE DR	30500	4,157.58	4,407.04	
-C0911- -	UNION, NJ	07083 0	4,157.56	2,080.05	14,802.23
	911 REDSPIRE DR	2 42500 0.00			14,802.23
		12/24/18 19 1 P001 CK	2,060.94	0.00	12,741.29
		04/29/19 19 2 P001 CK 3756840708	2,060.93	0.00	10,680.36
		07/18/19 19 3 P001 CK 3762145806	2,184.61	0.00	8,495.75
		10/17/19 19 4 P001 CK 3767665278	2,080.05	0.00	6,415.70
		01/28/20 20 1 P001 CK 3774240820	2,096.64	0.00	4,319.06
		04/17/20 20 2 P001 CK 3780105619	2,096.63	0.00	2,222.43
		Per Diem Interest:	0.00		2,222.43
5009	GERSON, SCOTT	12000			0.00
6.912	912 REDSPIRE DR	00672 34700	4,568.43	4,842.56	
-C0912- -	UNION, NJ	07083 0	4,568.43	2,285.61	16,265.03
	912 REDSPIRE DR	2 46700 0.00			16,265.03
		02/01/19 19 1 P001 CK	2,264.60	0.00	14,000.43
		04/25/19 19 2 P001 CK	2,264.60	0.00	11,735.83
		07/11/19 19 3 P001 CK	2,400.50	0.00	9,335.33
		10/23/19 19 4 P001 CK	2,285.61	0.00	7,049.72
		01/27/20 20 1 P001 CK	2,303.83	0.00	4,745.89
		04/22/20 20 2 P001 CK	2,303.83	0.00	2,442.06
		Per Diem Interest:	0.00		2,442.06

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5009	GERHAUSER, MONIKA	12000			0.00
6.913	913 REDSPIRE DR	29600	4,069.53	4,313.71	
-C0913- -	UNION, NJ	07083 0	4,069.52	2,036.01	14,488.77
	913 REDSPIRE DR	2 41600 0.00			14,488.77
		02/05/19 19 1 P001 CK	2,017.29	0.00	12,471.48
		03/25/19 19 2 JHR Homestead Credi	227.55-	0.00	12,243.93
		05/03/19 19 2 P001 CK	1,789.74	0.00	10,454.19
		08/08/19 19 3 P001 CK	2,138.34	0.00	8,315.85
		08/07/19 19 4 JHR Homestead Credi	227.56-	0.00	8,088.29
		11/12/19 19 4 P001 CK	1,808.45	0.00	6,279.84
		02/06/20 20 1 P001 CK	2,052.24	0.00	4,227.60
		05/07/20 20 2 P001 CK	2,052.23	0.00	2,175.37
			Per Diem Interest:	0.00	2,175.37
5009	NAVARRETE, JULIANNE	12000			0.00
6.914	914 REDSPIRE DR	00660 33000	4,402.14	4,666.27	
-C0914- -	UNION, NJ	07083 0	4,402.12	2,202.41	15,672.94
	914 REDSPIRE DR	2 45000 0.00			15,672.94
		02/04/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		04/30/19 19 2 P001 CK	2,182.16	0.00	11,308.61
		08/09/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		11/06/19 19 4 P001 CK	2,202.41	0.00	6,793.09
		02/04/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		05/04/20 20 2 P001 CK	2,219.96	0.00	2,353.16
			Per Diem Interest:	0.00	2,353.16
5009	ALVINE, ARTHUR R	12000			0.00
6.915	915 REDSPIRE DR	29900	4,098.88	4,344.83	
-C0915- -	UNION, NJ	07083 0	4,098.86	2,050.69	14,593.26
	915 REDSPIRE DR	2 41900 0.00			14,593.26
		02/04/19 19 1 P001 CK	2,031.84	0.00	12,561.42
		04/30/19 19 2 P001 CK	2,031.83	0.00	10,529.59
		08/09/19 19 3 P001 CK	2,153.77	0.00	8,375.82
		11/06/19 19 4 P001 CK	2,050.69	0.00	6,325.13
		02/04/20 20 1 P001 CK	2,067.04	0.00	4,258.09
		05/04/20 20 2 P001 CK	2,067.03	0.00	2,191.06
			Per Diem Interest:	0.00	2,191.06
5009	CAMACHO LIVING TRUST	12000			0.00
6.917	26247 ADAMOR ROAD	32500	4,353.22	4,614.43	
-C0917- -	CALABASAS, CA	91302 0	4,353.22	2,177.94	15,498.81
	917 REDSPIRE DR	2 44500 0.00			15,498.81
		02/06/19 19 1 P001 CK	2,157.92	0.00	13,340.89
		05/06/19 19 2 P001 CK	2,157.92	0.00	11,182.97
		08/08/19 19 3 P001 CK	2,287.41	0.00	8,895.56
		11/06/19 19 4 P001 CK	2,177.94	0.00	6,717.62
		02/05/20 20 1 P001 CK	2,195.30	0.00	4,522.32
		05/15/20 20 2 P001 CK	2,195.30	0.00	2,327.02
			Per Diem Interest:	0.00	2,327.02

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5009	LORENZ, EILEEN R	12000			0.00
6.918	918 REDSPIRE DR	34800	4,578.21	4,852.93	
-C0918- -	UNION, NJ 07083	0	4,578.21	2,290.50	16,299.85
	918 REDSPIRE DR 2	46800 0.00			16,299.85
		02/04/19 19 1 P001 CK	2,269.45	0.00	14,030.40
		05/01/19 19 2 P001 CK	2,269.45	0.00	11,760.95
		08/01/19 19 3 P001 CK	2,405.64	0.00	9,355.31
		11/04/19 19 4 P001 CK	2,290.50	0.00	7,064.81
		02/05/20 20 1 P001 CK	2,308.76	0.00	4,756.05
		05/12/20 20 2 P001 CK	2,308.76	0.00	2,447.29
			Per Diem Interest:	0.00	2,447.29
5009	MCLEAN, CONRAD & TERBORG, CINDY	12000			0.00
6.1001	1001 REDSPIRE DR 08150	33400	4,441.26	4,707.76	
-C1001- -	UNION, NJ 07083	0	4,441.25	2,221.98	15,812.25
	1001 REDSPIRE DR 2	45400 0.00			15,812.25
		02/04/19 19 1 P001 CK	2,201.56	0.00	13,610.69
		04/30/19 19 2 P001 CK	2,201.56	0.00	11,409.13
		07/23/19 19 3 P001 CK	2,333.68	0.00	9,075.45
		11/06/19 19 4 P001 CK	2,221.98	0.00	6,853.47
		02/04/20 20 1 P001 CK	2,239.70	0.00	4,613.77
		05/05/20 20 2 P001 CK	2,239.69	0.00	2,374.08
			Per Diem Interest:	0.00	2,374.08
5009	SULLIVAN, SUE L	12000			0.00
6.1002	1002 REDSPIRE DR	37300	4,822.78	5,112.17	
-C1002- -	UNION, NJ 07083	0	4,822.77	2,412.86	17,170.58
	1002 REDSPIRE DR 2	49300 0.00			17,170.58
		02/04/19 19 1 P001 CK	2,390.68	0.00	14,779.90
		04/30/19 19 2 P001 CK	2,390.68	0.00	12,389.22
		08/09/19 19 3 P001 CK	2,534.15	0.00	9,855.07
		11/06/19 19 4 P001 CK	2,412.86	0.00	7,442.21
		02/04/20 20 1 P001 CK	2,432.10	0.00	5,010.11
		05/04/20 20 2 P001 CK	2,432.09	0.00	2,578.02
			Per Diem Interest:	0.00	2,578.02
5009	CAESAR, STEEVE L	12000			0.00
6.1003	1003 REDSPIRE DR	31200	4,226.05	4,479.63	
-C1003- -	UNION, NJ 07083	0	4,226.03	2,114.32	15,046.03
	1003 REDSPIRE DR 2	43200 0.00			15,046.03
		02/04/19 19 1 P001 CK	2,094.88	0.00	12,951.15
		04/30/19 19 2 P001 CK	2,094.87	0.00	10,856.28
		08/09/19 19 3 P001 CK	2,220.59	0.00	8,635.69
		11/06/19 19 4 P001 CK	2,114.32	0.00	6,521.37
		02/04/20 20 1 P001 CK	2,131.17	0.00	4,390.20
		05/04/20 20 2 P001 CK	2,131.16	0.00	2,259.04
			Per Diem Interest:	0.00	2,259.04

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5009	SHARPE, R & M & SHARPE, CD	12000			0.00
6.1004	1004 REDSPIRE DR	00660 33400	4,441.26	4,707.76	
-C1004- -	UNION, NJ	07083 0	4,441.25	2,221.98	15,812.25
	1004 REDSPIRE DR	2 45400 0.00			15,812.25
		01/30/19 19 1 P001 CK	2,201.56	0.00	13,610.69
		04/29/19 19 2 P001 CK	2,201.56	0.00	11,409.13
		07/30/19 19 3 P001 CK	2,333.68	0.00	9,075.45
		10/28/19 19 4 P001 CK	2,221.98	0.00	6,853.47
		02/04/20 20 1 P001 CK	2,239.70	0.00	4,613.77
		05/13/20 20 2 P001 CK	2,239.69	0.00	2,374.08
			Per Diem Interest:	0.00	2,374.08
5009	WESLOCK, DANIELLE	12000			0.00
6.1006	1006 REDSPIRE DR	00672 35100	4,607.56	4,884.04	
-C1006- -	UNION, NJ	07083 0	4,607.56	2,305.18	16,404.34
	1006 REDSPIRE DR	2 47100 0.00			16,404.34
		02/01/19 19 1 P001 CK	2,284.00	0.00	14,120.34
		04/25/19 19 2 P001 CK	2,284.00	0.00	11,836.34
		07/11/19 19 3 P001 CK	2,421.06	0.00	9,415.28
		10/23/19 19 4 P001 CK	2,305.18	0.00	7,110.10
		01/27/20 20 1 P001 CK	2,323.56	0.00	4,786.54
		04/22/20 20 2 P001 CK	2,323.56	0.00	2,462.98
			Per Diem Interest:	0.00	2,462.98
5009	HARVEY, SEDRIC	12000			0.00
6.1007	1007 REDSPIRE DR	00660 31100	4,216.26	4,469.26	
-C1007- -	UNION, NJ	07083 0	4,216.26	2,109.41	15,011.19
	1007 REDSPIRE DR	2 43100 0.00			15,011.19
		02/04/19 19 1 P001 CK	2,090.03	0.00	12,921.16
		04/30/19 19 2 P001 CK	2,090.03	0.00	10,831.13
		08/09/19 19 3 P001 CK	2,215.45	0.00	8,615.68
		11/06/19 19 4 P001 CK	2,109.41	0.00	6,506.27
		02/04/20 20 1 P001 CK	2,126.23	0.00	4,380.04
		05/04/20 20 2 P001 CK	2,126.23	0.00	2,253.81
			Per Diem Interest:	0.00	2,253.81
5009	CASSINO, KATHLEEN	12000			0.00
6.1008	1008 REDSPIRE DR	00660 33800	4,480.39	4,749.23	
-C1008- -	UNION, NJ	07083 0	4,480.39	2,241.56	15,951.57
	1008 REDSPIRE DR	2 45800 0.00			15,951.57
		02/04/19 19 1 P001 CK	2,220.96	0.00	13,730.61
		04/30/19 19 2 P001 CK	2,220.96	0.00	11,509.65
		08/09/19 19 3 P001 CK	2,354.23	0.00	9,155.42
		11/06/19 19 4 P001 CK	2,241.56	0.00	6,913.86
		02/04/20 20 1 P001 CK	2,259.43	0.00	4,654.43
		05/04/20 20 2 P001 CK	2,259.43	0.00	2,395.00
			Per Diem Interest:	0.00	2,395.00

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5009	ATTONG, TONI	12000				0.00
6.1009	1009 REDSPIRE DR	29100		4,020.62	4,261.87	
-C1009- -	UNION, NJ	07083 0		4,020.60	2,011.53	14,314.62
	1009 REDSPIRE DR	2 41100	0.00			14,314.62
		01/25/19 19 1 P001 CK		1,993.05	0.00	12,321.57
		04/24/19 19 2 P001 CK		1,993.04	0.00	10,328.53
		07/24/19 19 3 P001 CK		2,112.64	0.00	8,215.89
		11/01/19 19 4 P001 CK		2,011.53	0.00	6,204.36
		02/04/20 20 1 P001 CK		2,027.57	0.00	4,176.79
		05/01/20 20 2 P001 CK		2,027.56	0.00	2,149.23
				Per Diem Interest:	0.00	2,149.23
5009	JULIAO, JORGE R	12000				0.00
6.1010	1010 REDSPIRE DR	00597 34400		4,539.09	4,811.45	
-C1010- -	UNION, NJ	07083 0		4,539.08	2,270.92	16,160.54
	1010 REDSPIRE DR	2 46400	0.00			16,160.54
		02/04/19 19 1 P001 CK		2,250.06	0.00	13,910.48
		03/25/19 19 2 JHR Homestead Credi		255.41-	0.00	13,655.07
		04/30/19 19 2 P001 CK		1,994.64	0.00	11,660.43
		07/29/19 19 3 P001 CR 3762771942		2,385.08	0.00	9,275.35
		08/07/19 19 4 JHR Homestead Credi		255.42-	0.00	9,019.93
		11/14/19 19 4 P001 CR 3769484830		2,015.50	7.68	7,004.43
		02/11/20 20 1 P001 CR 3775374297		2,289.03	7.28	4,715.40
		05/11/20 20 2 P001 CR 3781408666		2,289.03	0.00	2,426.37
				Per Diem Interest:	0.00	2,426.37
5009	HUGHES, ANGELA M	12000				0.00
6.1011	1011 REDSPIRE DR	00660 30900		4,196.70	4,448.52	
-C1011- -	UNION, NJ	07083 0		4,196.69	2,099.63	14,941.54
	1011 REDSPIRE DR	2 42900	0.00			14,941.54
		02/04/19 19 1 P001 CK		2,080.33	0.00	12,861.21
		04/30/19 19 2 P001 CK		2,080.33	0.00	10,780.88
		08/09/19 19 3 P001 CK		2,205.17	0.00	8,575.71
		06/07/19 19 4 P001 CK Wire		0.20	0.00	8,575.51
		11/06/19 19 4 P001 CK		2,099.43	0.00	6,476.08
		02/04/20 20 1 P001 CK		2,116.37	0.00	4,359.71
		05/04/20 20 2 P001 CK		2,116.36	0.00	2,243.35
				Per Diem Interest:	0.00	2,243.35
5009	SIGLER, KIESHA G	12000				0.00
6.1012	1012 REDSPIRE DR	00660 33400		4,441.26	4,707.76	
-C1012- -	UNION, NJ	07083 0		4,441.25	2,221.98	15,812.25
	1012 REDSPIRE DR	2 45400	0.00			15,812.25
		02/04/19 19 1 P001 CK		2,201.56	0.00	13,610.69
		04/30/19 19 2 P001 CK		2,201.56	0.00	11,409.13
		08/09/19 19 3 P001 CK		2,333.68	0.00	9,075.45
		11/06/19 19 4 P001 CK		2,221.98	0.00	6,853.47
		02/04/20 20 1 P001 CK		2,239.70	0.00	4,613.77
		05/04/20 20 2 P001 CK		2,239.69	0.00	2,374.08
				Per Diem Interest:	0.00	2,374.08

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5009	ZENTZ, WILMA V	12000				0.00
6.1013	1013 REDSPIRE DR	30000		4,108.66	4,355.20	
-C1013- -	UNION, NJ	07083 0		4,108.64	2,055.58	14,628.08
	1013 REDSPIRE DR	2 42000	0.00			14,628.08
		02/04/19 19 1	P001 CK	2,036.69	0.00	12,591.39
		04/30/19 19 2	P001 CK	2,036.68	0.00	10,554.71
		08/09/19 19 3	P001 CK	2,158.91	0.00	8,395.80
		11/06/19 19 4	P001 CK	2,055.58	0.00	6,340.22
		02/04/20 20 1	P001 CK	2,071.97	0.00	4,268.25
		05/04/20 20 2	P001 CK	2,071.96	0.00	2,196.29
				Per Diem Interest:	0.00	2,196.29
5009	FREUDENREICH, C & V	12000				0.00
6.1014	3 STRATFORD AVE	00660 34400		4,539.09	4,811.45	
-C1014- -	GREENLAWN, NY	11740 0		4,539.08	2,270.92	16,160.54
	1014 REDSPIRE DR	2 46400	0.00			16,160.54
		02/04/19 19 1	P001 CK	2,250.06	0.00	13,910.48
		04/30/19 19 2	P001 CK	2,250.05	0.00	11,660.43
		08/09/19 19 3	P001 CK	2,385.08	0.00	9,275.35
		11/06/19 19 4	P001 CK	2,270.92	0.00	7,004.43
		02/04/20 20 1	P001 CK	2,289.03	0.00	4,715.40
		05/04/20 20 2	P001 CK	2,289.03	0.00	2,426.37
				Per Diem Interest:	0.00	2,426.37
5009	COOPER, MICHAEL & LISA	12000				0.00
6.1015	1015 REDSPIRE DR	30300		4,138.01	4,386.31	
-C1015- -	UNION, NJ	07083 0		4,137.99	2,070.26	14,732.57
	1015 REDSPIRE DR	2 42300	0.00			14,732.57
		01/14/19 19 1	P001 CK	2,051.24	0.00	12,681.33
		04/29/19 19 2	P001 CK	2,051.23	0.00	10,630.10
		08/09/19 19 3	P001 CK	2,174.33	0.00	8,455.77
		11/06/19 19 4	P001 CK	2,070.26	0.00	6,385.51
		02/04/20 20 1	P001 CK	2,086.77	0.00	4,298.74
		03/04/20 20 2	P001 CK	2,086.76	0.01	2,211.98
				Per Diem Interest:	0.00	2,211.98
5009	HO, JOSEPH K & LING, JOYCE P	12000	**Sp Charges**			0.00
6.1016	1016 REDSPIRE DR	00672 33200		4,421.69	4,687.02	
-C1016- -	UNION, NJ	07083 0		4,421.69	2,212.20	15,742.60
	1016 REDSPIRE DR	2 45200	0.00			15,742.60
		02/01/19 19 1	P001 CK	2,191.86	0.00	13,550.74
		04/25/19 19 2	P001 CK	2,191.86	0.00	11,358.88
		07/11/19 19 3	P001 CK	2,323.40	0.00	9,035.48
		06/07/19 19 4	P001 CK Wire	5.87	0.00	9,029.61
		10/23/19 19 4	P001 CK	2,206.33	0.00	6,823.28
		01/27/20 20 1	P001 CK	2,229.83	0.00	4,593.45
		04/22/20 20 2	P001 CK	2,229.83	0.00	2,363.62
				Per Diem Interest:	0.00	2,363.62

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5009	RAUSCHBERG, FRANK	12000			0.00
6.1017	1017 REDSPIRE DR	31400	4,245.61	4,500.37	
-C1017- -	UNION, NJ	07083 0	4,245.60	2,124.10	15,115.68
	1017 REDSPIRE DR	2 43400 0.00			15,115.68
		02/06/19 19 1 P001 CK	2,104.58	0.00	13,011.10
		05/07/19 19 2 P001 CK	2,104.57	0.00	10,906.53
		08/08/19 19 3 P001 CK	2,230.87	0.00	8,675.66
		11/07/19 19 4 P001 CK	2,124.10	0.00	6,551.56
		02/05/20 20 1 P001 CK	2,141.03	0.00	4,410.53
		05/14/20 20 2 P001 CK	2,141.03	0.00	2,269.50
			Per Diem Interest:	0.00	2,269.50
5009	CARBONE, FRANK & CATHERINE	12000			0.00
6.1018	158 LELAK AVE	00660 36200	4,715.17	4,998.10	
-C1018- -	SPRINGFIELD, NJ	07081 0	4,715.17	2,359.03	16,787.47
	1018 REDSPIRE DR	2 48200 0.00			16,787.47
		02/04/19 19 1 P001 CK	2,337.34	0.00	14,450.13
		04/30/19 19 2 P001 CK	2,337.34	0.00	12,112.79
		08/09/19 19 3 P001 CK	2,477.60	0.00	9,635.19
		11/06/19 19 4 P001 CK	2,359.03	0.00	7,276.16
		02/04/20 20 1 P001 CK	2,377.83	0.00	4,898.33
		05/04/20 20 2 P001 CK	2,377.83	0.00	2,520.50
			Per Diem Interest:	0.00	2,520.50
5009	TOLBERT, KIMBERLY	12000			0.00
6.1101	1101 CYPRESS DR	00660 31600	4,265.18	4,521.10	
-C1101- -	UNION, NJ	07083 0	4,265.17	2,133.89	15,185.34
	1101 CYPRESS DR	2 43600 0.00			15,185.34
		02/04/19 19 1 P001 CK	2,114.28	0.00	13,071.06
		04/30/19 19 2 P001 CK	2,114.27	0.00	10,956.79
		08/09/19 19 3 P001 CK	2,241.15	0.00	8,715.64
		11/06/19 19 4 P001 CK	2,133.89	0.00	6,581.75
		02/04/20 20 1 P001 CK	2,150.90	0.00	4,430.85
		05/04/20 20 2 P001 CK	2,150.90	0.00	2,279.95
			Per Diem Interest:	0.00	2,279.95
5009	SANTOS, JOEL & GWYN P	12000			0.00
6.1102	1102 CYPRESS DR	00660 35800	4,676.05	4,956.62	
-C1102- -	UNION, NJ	07083 0	4,676.03	2,339.44	16,648.14
	1102 CYPRESS DR	2 47800 0.00			16,648.14
		02/04/19 19 1 P001 CK	2,317.95	0.00	14,330.19
		04/30/19 19 2 P001 CK	2,317.94	0.00	12,012.25
		08/09/19 19 3 P001 CK	2,457.04	0.00	9,555.21
		11/08/19 19 4 P001 CK	2,339.44	0.00	7,215.77
		02/04/20 20 1 P001 CK	2,358.10	0.00	4,857.67
		05/04/20 20 2 P001 CK	2,358.09	0.00	2,499.58
			Per Diem Interest:	0.00	2,499.58

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5009	CHOW, RAYMOND	12000			0.00
6.1103	1103 CYPRESS DR	00660 30100	4,118.44	4,365.57	
-C1103- -	UNION, NJ	07083 0	4,118.43	2,060.47	14,662.91
	1103 CYPRESS DR	2 42100 0.00			14,662.91
		02/04/19 19 1 P001 CK	2,041.54	0.00	12,621.37
		03/25/19 19 2 JHR Homestead Credi	345.34-	0.00	12,276.03
		04/30/19 19 2 P001 CK	1,696.19	0.00	10,579.84
		08/09/19 19 3 P001 CK	2,164.05	0.00	8,415.79
		08/07/19 19 4 JHR Homestead Credi	345.34-	0.00	8,070.45
		11/06/19 19 4 P001 CK	1,715.13	0.00	6,355.32
		02/04/20 20 1 P001 CK	2,076.90	0.00	4,278.42
		05/04/20 20 2 P001 CK	2,076.90	0.00	2,201.52
			Per Diem Interest:	0.00	2,201.52
5009	SANTANA, MERCEDES - BELZA, ISABEL S	12000			0.00
6.1104	1104 CYPRESS DR	00672 32600	4,363.00	4,624.80	
-C1104- -	UNION, NJ	07083 0	4,362.99	2,182.84	15,533.63
	1104 CYPRESS DR	2 44600 0.00			15,533.63
		02/01/19 19 1 P001 CK	2,162.77	0.00	13,370.86
		04/25/19 19 2 P001 CK	2,162.76	0.00	11,208.10
		07/11/19 19 3 P001 CK	2,292.55	0.00	8,915.55
		10/23/19 19 4 P001 CK	2,182.84	0.00	6,732.71
		01/27/20 20 1 P001 CK	2,200.23	0.00	4,532.48
		04/22/20 20 2 P001 CK	2,200.23	0.00	2,332.25
			Per Diem Interest:	0.00	2,332.25
5009	SONG, DANIEL & JOON CHOI	12000 *Lien**Lien*			0.00
6.1105	1105 CYPRESS DR	00660 30400	4,147.79	4,396.67	
-C1105- -	UNION, NJ	07083 0	4,147.78	2,075.15	14,767.39
	1105 CYPRESS DR	2 42400 0.00			14,767.39
		02/04/19 19 1 P001 CK	2,056.09	0.00	12,711.30
		04/30/19 19 2 P001 CK	2,056.08	0.00	10,655.22
		08/09/19 19 3 P001 CK	2,179.47	0.00	8,475.75
		11/06/19 19 4 P001 CK	2,075.15	0.00	6,400.60
		02/04/20 20 1 P001 CK	2,091.70	0.00	4,308.90
		05/04/20 20 2 P001 CK	2,091.70	0.00	2,217.20
			Per Diem Interest:	0.00	2,217.20
5009	KOSIBOR, EDYTA J	12000			0.00
6.1106	1106 CYPRESS DR	33300	4,431.48	4,697.39	
-C1106- -	UNION, NJ	07083 0	4,431.47	2,217.09	15,777.43
	1106 CYPRESS DR	2 45300 0.00			15,777.43
		01/24/19 19 1 P001 CK	2,196.71	0.00	13,580.72
		05/01/19 19 2 P001 CK 3757353890	2,196.71	0.00	11,384.01
		07/19/19 19 3 P001 CK	2,328.54	0.00	9,055.47
		11/04/19 19 4 P001 CK 3768766511	2,217.09	0.00	6,838.38
		01/30/20 20 1 P001 CK 3774476404	2,234.77	0.00	4,603.61
		04/20/20 20 2 P001 CK 3780146754	2,234.76	0.00	2,368.85
			Per Diem Interest:	0.00	2,368.85

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5009	GEIGER, BENJAMIN & GILLIAN E	12000			0.00
6.1107	41 LOCKWOOD ROAD	31500	4,255.40	4,510.74	
-C1107- -	RIVERSIDE, CT 06878	0	4,255.38	2,129.00	15,150.52
	1107 CYPRESS DR	2 43500 0.00			15,150.52
		10/11/18 19 1 P001 CK 1732	630.00	0.00	14,520.52
		01/17/19 19 1 P001 CK	1,479.43	0.00	13,041.09
		04/26/19 19 2 P001 CK	2,109.42	0.00	10,931.67
		07/24/19 19 3 P001 CK	2,236.01	0.00	8,695.66
		10/15/19 19 4 P001 CK	2,129.00	0.00	6,566.66
		01/09/20 20 1 P001 CK	2,145.97	0.00	4,420.69
		05/08/20 20 2 P001 CK 3781343922	2,145.96	0.00	2,274.73
		07/02/20 20 3 P001 CK	2,274.13	0.00	0.60
			Per Diem Interest:	0.00	0.60
5009	EDWARDS, EVANGELYNN R	12000			0.00
6.1108	1108 CYPRESS DR	35400	4,636.91	4,915.15	
-C1108- -	UNION, NJ 07083	0	4,636.90	2,319.87	16,508.83
	1108 CYPRESS DR	2 47400 0.00			16,508.83
		02/04/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		04/30/19 19 2 P001 CK	2,298.54	0.00	11,911.74
		08/09/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		10/24/19 19 4 P001 CK	2,319.87	0.00	7,155.39
		02/04/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		05/04/20 20 2 P001 CK	2,338.36	0.00	2,478.67
			Per Diem Interest:	0.00	2,478.67
5009	BONALDES, CRISTINA	12000			0.00
6.1109	1109 CYPRESS DR 00672	30200	4,128.23	4,375.93	
-C1109- -	UNION, NJ 07083	0	4,128.21	2,065.37	14,697.74
	1109 CYPRESS DR	2 42200 0.00			14,697.74
		02/04/19 19 1 P001 CK	2,046.39	0.00	12,651.35
		04/30/19 19 2 P001 CK	2,046.38	0.00	10,604.97
		08/09/19 19 3 P001 CK	2,169.19	0.00	8,435.78
		11/06/19 19 4 P001 CK	2,065.37	0.00	6,370.41
		02/04/20 20 1 P001 CK	2,081.84	0.00	4,288.57
		05/04/20 20 2 P001 CK	2,081.83	0.00	2,206.74
			Per Diem Interest:	0.00	2,206.74
5009	YOUNG, FRED JR & ERICA	12000			0.00
6.1110	1110 CYPRESS DR	33000	4,402.14	4,666.27	
-C1110- -	UNION, NJ 07083	0	4,402.12	2,202.41	15,672.94
	1110 CYPRESS DR	2 45000 0.00			15,672.94
		02/04/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		03/25/19 19 2 JHR Homestead Credi	370.40-	0.00	13,120.37
		04/30/19 19 2 P001 CK	1,811.76	0.00	11,308.61
		08/09/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		08/07/19 19 4 JHR Homestead Credi	370.41-	0.00	8,625.09
		11/06/19 19 4 P001 CK	1,832.00	0.00	6,793.09
		02/04/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		05/04/20 20 2 P001 CK	2,219.96	0.00	2,353.16

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
5009 6.1110 -C1110- -	YOUNG, FRED JR & ERICA			Continued			
				Per Diem Interest:		0.00	2,353.16
5009 6.1111 -C1111- -	YANG, YIXIN 1111 CYPRESS DR UNION, NJ 1111 CYPRESS DR	12000 29100 07083 0 2 41100	0.00		4,020.62 4,020.60	4,261.87 2,011.53	0.00 14,314.62 14,314.62
		12/13/18 19 1	P001 CK		1,993.05	0.00	12,321.57
		04/30/19 19 2	P001 CK		1,993.04	0.00	10,328.53
		08/09/19 19 3	P001 CK		2,112.64	0.00	8,215.89
		11/06/19 19 4	P001 CK		2,011.53	0.00	6,204.36
		02/04/20 20 1	P001 CK		2,027.57	0.00	4,176.79
		05/04/20 20 2	P001 CK		2,027.56	0.00	2,149.23
				Per Diem Interest:		0.00	2,149.23
5009 6.1112 -C1112- -	COBO, GLORIA 1112 CYPRESS DR UNION, NJ 1112 CYPRESS DR	12000 SC001 34700 07083 0 2 46700	500.00		4,443.43 4,443.43	4,717.56 2,223.11	0.00 15,827.53 15,827.53
		02/04/19 19 1	P001 CK		2,202.10	0.00	13,625.43
		03/25/19 19 2	JHR Homestead Credi		373.22-	0.00	13,252.21
		04/30/19 19 2	P001 CK		1,828.88	0.00	11,423.33
		08/09/19 19 3	P001 CK		2,338.00	0.00	9,085.33
		08/07/19 19 4	JHR Homestead Credi		373.22-	0.00	8,712.11
		11/06/19 19 4	P001 CK		1,849.89	0.00	6,862.22
		02/04/20 20 1	P001 CK		2,241.33	0.00	4,620.89
		05/04/20 20 2	P001 CK		2,241.33	0.00	2,379.56
				Per Diem Interest:		0.00	2,379.56
5009 6.1113 -C1113- -	REGAN, KATHLEEN 1113 CYPRESS DR UNION, NJ 1113 CYPRESS DR	12000 00672 31800 07083 0 2 43800	0.00		4,284.75 4,284.73	4,541.84 2,143.67	0.00 15,254.99 15,254.99
		01/30/19 19 1	P001 CK		2,123.98	0.00	13,131.01
		03/25/19 19 2	JHR Homestead Credi		240.55-	0.00	12,890.46
		04/30/19 19 2	P001 CK		1,883.42	0.00	11,007.04
		08/07/19 19 3	P001 CK		2,251.43	0.00	8,755.61
		08/07/19 19 4	JHR Homestead Credi		240.56-	0.00	8,515.05
		11/13/19 19 4	P001 CK		1,903.11	0.00	6,611.94
		02/10/20 20 1	P001 CK		2,160.77	0.00	4,451.17
		05/14/20 20 2	P001 CK		2,160.76	0.00	2,290.41
				Per Diem Interest:		0.00	2,290.41
5009 6.1114 -C1114- -	RAK, ROBERT 9 LINBERGER DR BRIDGEWATER, NJ 1114 CYPRESS DR	12000 34300 08807 0 2 46300	0.00		4,529.31 4,529.29	4,801.09 2,266.03	0.00 16,125.72 16,125.72
		02/04/19 19 1	P001 CK		2,245.21	0.00	13,880.51
		04/30/19 19 2	P001 CK		2,245.20	0.00	11,635.31
		08/09/19 19 3	P001 CK		2,379.94	0.00	9,255.37

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5009 6.1114 -C1114- -	RAK, ROBERT	Continued			
		11/06/19 19 4 P001 CK	2,266.03	0.00	6,989.34
		02/04/20 20 1 P001 CK	2,284.10	0.00	4,705.24
		05/04/20 20 2 P001 CK	2,284.09	0.00	2,421.15
		Per Diem Interest:		0.00	2,421.15
5009	MINATEE, STEFANIE R	12000			0.00
6.1115	1115 CYPRESS DR	00672 31700	4,274.96	4,531.48	
-C1115- -	UNION, NJ	07083 0	4,274.95	2,138.78	15,220.17
	1115 CYPRESS DR	2 43700 0.00			15,220.17
		02/01/19 19 1 P001 CK	2,119.13	0.00	13,101.04
		04/25/19 19 2 P001 CK	2,119.12	0.00	10,981.92
		07/11/19 19 3 P001 CK	2,246.29	0.00	8,735.63
		10/23/19 19 4 P001 CK	2,138.78	0.00	6,596.85
		01/27/20 20 1 P001 CK	2,155.83	0.00	4,441.02
		04/22/20 20 2 P001 CK	2,155.83	0.00	2,285.19
		Per Diem Interest:		0.00	2,285.19
5009	KEYS, LUCIO	12000			0.00
6.1116	1116 CYPRESS DR	36200	4,715.17	4,998.10	
-C1116- -	UNION, NJ	07083 0	4,715.17	2,359.03	16,787.47
	1116 CYPRESS DR	2 48200 0.00			16,787.47
		01/03/19 19 1 P001 CK	73.67	0.00	16,713.80
		01/18/19 19 1 P001 CK	345.00	0.00	16,368.80
		02/05/19 19 1 P001 CK	345.00	0.00	16,023.80
		02/20/19 19 1 P001 CK	338.34	6.66	15,685.46
		03/05/19 19 1 P001 CK	336.35	8.65	15,349.11
		03/20/19 19 1 P001 CK	339.16	5.84	15,009.95
		04/05/19 19 1 P001 CK	340.80	4.20	14,669.15
		04/24/19 19 1 P001 CK	219.02	2.08	14,450.13
		04/24/19 19 2 P001 CK	123.90	0.00	14,326.23
		05/07/19 19 2 P001 CK	345.00	0.00	13,981.23
		05/20/19 19 2 P001 CK	335.17	9.83	13,646.06
		06/04/19 19 2 P001 CK	334.27	10.73	13,311.79
		06/13/19 19 2 P001 CK	339.60	5.40	12,972.19
		06/18/19 19 2 P001 CK	343.28	1.72	12,628.91
		07/02/19 19 2 P001 CK	341.39	3.61	12,287.52
		07/11/19 19 2 P001 CK	174.73	0.00	12,112.79
		07/11/19 19 3 P001 CK	170.27	0.00	11,942.52
		07/15/19 19 3 P001 CK	345.00	0.00	11,597.52
		07/23/19 19 3 P001 CK	345.00	0.00	11,252.52
		07/30/19 19 3 P001 CK	345.00	0.00	10,907.52
		08/08/19 19 3 P001 CK	345.00	0.00	10,562.52
		08/13/19 19 3 P001 CK	345.00	0.00	10,217.52
		08/21/19 19 3 P001 CK	345.00	0.00	9,872.52
		08/27/19 19 3 P001 CK	237.33	0.00	9,635.19
		08/27/19 19 4 P001 CK	107.67	0.00	9,527.52
		09/04/19 19 4 P001 CK	345.00	0.00	9,182.52
		09/11/19 19 4 P001 CK	238.30	0.00	8,944.22
		09/17/19 19 4 P001 CK	238.30	0.00	8,705.92

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5009	6.1116 -C1116- - KEYS, LUCIO		Continued			
			09/23/19 19 4 P001 CK	204.25	0.00	8,501.67
			09/30/19 19 4 P001 CK	204.25	0.00	8,297.42
			10/08/19 19 4 P001 CK	204.25	0.00	8,093.17
			10/16/19 19 4 P001 CK	204.25	0.00	7,888.92
			10/22/19 19 4 P001 CK	204.25	0.00	7,684.67
			10/29/19 19 4 P001 CK	204.25	0.00	7,480.42
			11/07/19 19 4 P001 CK	204.26	0.00	7,276.16
			11/13/19 20 1 P001 CK	182.91	0.00	7,093.25
			11/18/19 20 1 P001 CK	182.91	0.00	6,910.34
			11/25/19 20 1 P001 CK	182.91	0.00	6,727.43
			12/02/19 20 1 P001 CK	182.91	0.00	6,544.52
			12/09/19 20 1 P001 CK	182.91	0.00	6,361.61
			12/20/19 20 1 P001 CK	182.91	0.00	6,178.70
			12/24/19 20 1 P001 CK	182.91	0.00	5,995.79
			12/30/19 20 1 P001 CK	182.91	0.00	5,812.88
			01/07/20 20 1 P001 CK	182.91	0.00	5,629.97
			01/13/20 20 1 P001 CK	182.91	0.00	5,447.06
			01/22/20 20 1 P001 CK	182.91	0.00	5,264.15
			01/29/20 20 1 P001 CK	182.91	0.00	5,081.24
			02/10/20 20 1 P001 CK	182.91	0.00	4,898.33
			02/10/20 20 2 P001 CK	182.91	0.00	4,715.42
			02/18/20 20 2 P001 CK	182.91	0.00	4,532.51
			02/27/20 20 2 P001 CK	182.91	0.00	4,349.60
			03/02/20 20 2 P001 CK	182.91	0.00	4,166.69
			03/12/20 20 2 P001 CK	182.91	0.00	3,983.78
			04/20/20 20 2 P001 CK	548.73	0.00	3,435.05
			05/05/20 20 2 P001 CK	304.85	0.00	3,130.20
			05/06/20 20 2 P001 CK	304.85	0.00	2,825.35
			05/18/20 20 2 P001 CK	304.85	0.00	2,520.50
			05/26/20 20 3 P001 CK	182.91	0.00	2,337.59
			05/27/20 20 3 P001 CK	182.91	0.00	2,154.68
			06/02/20 20 3 P001 CK	182.91	0.00	1,971.77
			06/10/20 20 3 P001 CK	182.91	0.00	1,788.86
			06/19/20 20 3 P001 CK	223.61	0.00	1,565.25
			06/26/20 20 3 P001 CK	223.61	0.00	1,341.64
			06/30/20 20 3 P001 CK	223.61	0.00	1,118.03
			Per Diem Interest:	0.00		1,118.03
5009	FERRIS, THOMAS & MARY KAY	10000				0.00
8.01	1 REDSPIRE DR	00672 25300		3,453.23	3,660.44	
-C0001- -	UNION, NJ	07083 0		3,453.22	1,727.67	12,294.56
	1 REDSPIRE DR	2 35300 0.00				12,294.56
			02/01/19 19 1 P001 CK	1,711.79	0.00	10,582.77
			04/25/19 19 2 P001 CK	1,711.78	0.00	8,870.99
			07/11/19 19 3 P001 CK	1,814.51	0.00	7,056.48
			10/23/19 19 4 P001 CK	1,727.67	0.00	5,328.81
			01/27/20 20 1 P001 CK	1,741.44	0.00	3,587.37
			04/22/20 20 2 P001 CK	1,741.44	0.00	1,845.93
			Per Diem Interest:	0.00		1,845.93

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5009	BROWN, DERRICK & MARY B	10000								0.00
8.02	2 REDSPIRE DR	00672 25400						3,463.01	3,670.81	
-C0002- -	UNION, NJ	07083 0						3,463.00	1,732.56	12,329.38
	2 REDSPIRE DR	2 35400 0.00								12,329.38
			02/04/19	19	1	P001	CK	1,716.64	0.00	10,612.74
			04/30/19	19	2	P001	CK	1,716.63	0.00	8,896.11
			08/09/19	19	3	P001	CK	1,819.65	0.00	7,076.46
			11/06/19	19	4	P001	CK	1,732.56	0.00	5,343.90
			02/04/20	20	1	P001	CK	1,746.37	0.00	3,597.53
			05/04/20	20	2	P001	CK	1,746.37	0.00	1,851.16
								Per Diem Interest:	0.00	1,851.16
5009	ARONSON, MIRIAM	10000								0.00
8.03	3 REDSPIRE DR	00660 25500						3,472.80	3,681.18	
-C0003- -	UNION, NJ	07083 0						3,472.78	1,737.46	12,364.22
	3 REDSPIRE DR	2 35500 0.00								12,364.22
			02/04/19	19	1	P001	CK	1,721.49	0.00	10,642.73
			04/30/19	19	2	P001	CK	1,721.48	0.00	8,921.25
			08/09/19	19	3	P001	CK	1,824.79	0.00	7,096.46
			11/06/19	19	4	P001	CK	1,737.46	0.00	5,359.00
			02/04/20	20	1	P001	CK	1,751.31	0.00	3,607.69
			05/04/20	20	2	P001	CK	1,751.30	0.00	1,856.39
								Per Diem Interest:	0.00	1,856.39
5009	SANCHEZ, MARIA	10000								0.00
8.04	4 REDSPIRE DR	25300						3,453.23	3,660.44	
-C0004- -	UNION, NJ	07083 0						3,453.22	1,727.67	12,294.56
	4 REDSPIRE DR	2 35300 0.00								12,294.56
			01/29/19	19	1	P001	CK	1,711.79	0.00	10,582.77
			04/23/19	19	2	P001	CK	1,711.78	0.00	8,870.99
			07/08/19	19	3	P001	CK 3761525569	1,814.51	0.00	7,056.48
			10/29/19	19	4	P001	CK	1,727.67	0.00	5,328.81
			01/29/20	20	1	P001	CK	1,741.44	0.00	3,587.37
			05/26/20	20	2	P001	CK	1,741.44	0.00	1,845.93
								Per Diem Interest:	0.00	1,845.93
5009	WHITE, LUCINDA	10000								0.00
8.05	5 REDSPIRE DR	24800						3,404.31	3,608.59	
-C0005- -	UNION, NJ	07083 0						3,404.31	1,703.19	12,120.40
	5 REDSPIRE DR	2 34800 0.00								12,120.40
			01/28/19	19	1	P001	CK	1,687.54	0.00	10,432.86
			03/25/19	19	2	JHR	Homestead Credi	261.79-	0.00	10,171.07
			05/01/19	19	2	P001	CK	1,425.75	0.00	8,745.32
			07/26/19	19	3	P001	CK	1,788.81	0.00	6,956.51
			08/07/19	19	4	JHR	Homestead Credi	261.79-	0.00	6,694.72
			11/01/19	19	4	P001	CK	1,441.40	0.00	5,253.32
			01/29/20	20	1	P001	CK	1,716.77	0.00	3,536.55
			05/07/20	20	2	P001	CK	1,716.77	0.00	1,819.78
								Per Diem Interest:	0.00	1,819.78

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5009	HESS, BERNARD W	10000 SC001			0.00
8.06	6 REDSPIRE DR	00660 24800	3,279.31	3,483.59	
-C0006- -	UNION, NJ	07083 0	3,279.31	1,640.69	11,682.90
	6 REDSPIRE DR	2 34800 500.00			11,682.90
		02/04/19 19 1 P001 CK	1,625.04	0.00	10,057.86
		03/25/19 19 2 JHR Homestead Credi	298.59-	0.00	9,759.27
		04/30/19 19 2 P001 CK	1,326.45	0.00	8,432.82
		08/09/19 19 3 P001 CK	1,726.31	0.00	6,706.51
		08/07/19 19 4 JHR Homestead Credi	248.59-	0.00	6,457.92
		11/06/19 19 4 P001 CK	1,392.10	0.00	5,065.82
		02/04/20 20 1 P001 CK	1,654.27	0.00	3,411.55
		05/04/20 20 2 P001 CK	1,654.27	0.00	1,757.28
			Per Diem Interest:	0.00	1,757.28
5009	KULINSKI, JAN F	10000			0.00
8.07	7 REDSPIRE DR	25000	3,423.88	3,629.33	
-C0007- -	UNION, NJ	07083 0	3,423.88	1,712.98	12,190.07
	7 REDSPIRE DR	2 35000 0.00			12,190.07
		01/28/19 19 1 P001 CK 3748729536	1,697.24	0.00	10,492.83
		03/25/19 19 2 JHR Homestead Credi	263.18-	0.00	10,229.65
		04/11/19 19 2 P001 CK 3755321008	1,434.06	0.00	8,795.59
		07/22/19 19 3 P001 CK 3762290939	1,799.09	0.00	6,996.50
		08/07/19 19 4 JHR Homestead Credi	263.18-	0.00	6,733.32
		10/18/19 19 4 P001 CK 3767748338	1,449.80	0.00	5,283.52
		01/31/20 20 1 P001 CK 3774520660	1,726.64	0.00	3,556.88
		04/23/20 20 2 P001 CK 3780403256	1,726.64	0.00	1,830.24
			Per Diem Interest:	0.00	1,830.24
5009	MANNO, PATRICIA A	10000			0.00
8.08	8 REDSPIRE DR	25000	3,423.88	3,629.33	
-C0008- -	UNION, NJ	07083 0	3,423.88	1,712.98	12,190.07
	8 REDSPIRE DR	2 35000 0.00			12,190.07
		02/04/19 19 1 P001 CK	1,697.24	0.00	10,492.83
		03/25/19 19 2 JHR Homestead Credi	263.18-	0.00	10,229.65
		04/30/19 19 2 P001 CK	1,434.06	0.00	8,795.59
		08/09/19 19 3 P001 CK	1,799.09	0.00	6,996.50
		08/07/19 19 4 JHR Homestead Credi	263.18-	0.00	6,733.32
		11/06/19 19 4 P001 CK	1,449.80	0.00	5,283.52
		02/04/20 20 1 P001 CK	1,726.64	0.00	3,556.88
		05/04/20 20 2 P001 CK	1,726.64	0.00	1,830.24
			Per Diem Interest:	0.00	1,830.24
5009	DOS SANTOS, SARA	10000			0.00
8.09	9 REDSPIRE DR	25200	3,443.45	3,650.07	
-C0009- -	UNION, NJ	07083 0	3,443.43	1,722.78	12,259.73
	9 REDSPIRE DR	2 35200 0.00			12,259.73
		02/04/19 19 1 P001 CK	1,706.94	0.00	10,552.79
		03/25/19 19 2 JHR Homestead Credi	264.57-	0.00	10,288.22
		05/01/19 19 2 P001 CK	1,442.36	0.00	8,845.86
		08/01/19 19 3 P001 CK	1,809.37	0.00	7,036.49

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5009 8.09 -C0009- -	DOS SANTOS, SARA		Continued			
			08/07/19 19 4 JHR Homestead Credi	264.58-	0.00	6,771.91
			11/06/19 19 4 P001 CK	1,458.20	0.00	5,313.71
			02/05/20 20 1 P001 CK	1,736.51	0.00	3,577.20
			05/20/20 20 2 P001 CK	1,736.50	0.00	1,840.70
			Per Diem Interest:		0.00	1,840.70
5009	CORREIA, ARMINDO	10000	VT001			0.00
8.10	10 REDSPIRE DR #13	25600		3,357.58	3,691.54	
-C0010- -	UNION, NJ	07083 0		3,357.57	1,679.85	12,086.54
	10 REDSPIRE DR	2 35600	250.00			12,086.54
			02/04/19 19 1 P001 CK 3749319719	1,663.84	0.00	10,422.70
			03/25/19 19 2 JHR Homestead Credi	242.36-	0.00	10,180.34
			05/03/19 19 2 P001 CK 3757451939	1,421.47	0.00	8,758.87
			06/12/19 19 3 P001 CK	1,767.43	0.00	6,991.44
			08/07/19 19 4 JHR Homestead Credi	242.36-	0.00	6,749.08
			11/06/19 19 4 P001 CK	1,437.49	0.00	5,311.59
			02/04/20 20 1 P001 CK	1,693.74	0.00	3,617.85
			04/30/20 20 2 P001 CK	1,693.74	0.00	1,924.11
			Per Diem Interest:		0.00	1,924.11
5009	MONTAGNA, JOAN	10000	WD001			0.00
8.11	11 REDSPIRE DR	25400		3,400.51	3,483.31	
-C0011- -	UNION, NJ	07083 0		3,400.50	1,607.56	11,891.88
	11 REDSPIRE DR	2 35400	500.00			11,891.88
			01/28/19 19 1 P001 CK	1,716.64	0.00	10,175.24
			04/29/19 19 2 P001 CK	1,716.63	0.00	8,458.61
			07/30/19 19 3 P001 CK	1,694.65	0.00	6,763.96
			10/30/19 19 4 P001 CK	1,607.56	0.00	5,156.40
			01/31/20 20 1 P001 CK	1,683.87	0.00	3,472.53
			04/30/20 20 2 P001 CK	1,683.87	0.00	1,788.66
			Per Diem Interest:		0.00	1,788.66
5009	POWER, KATHLEEN M	10000				0.00
8.12	12 REDSPIRE DR	25800		3,502.15	3,712.28	
-C0012- -	UNION, NJ	07083 0		3,502.13	1,752.13	12,468.69
	12 REDSPIRE DR	2 35800	0.00			12,468.69
			01/09/19 19 1 P001 CK	1,736.04	0.00	10,732.65
			03/25/19 19 2 JHR Homestead Credi	319.44-	0.00	10,413.21
			04/11/19 19 2 P001 CK	1,416.59	0.00	8,996.62
			07/05/19 19 3 P001 CK	1,840.21	0.00	7,156.41
			08/07/19 19 4 JHR Homestead Credi	269.45-	0.00	6,886.96
			10/16/19 19 4 P001 CK	1,482.68	0.00	5,404.28
			01/23/20 20 1 P001 CK	1,766.11	0.00	3,638.17
			04/30/20 20 2 P001 CK	1,766.10	0.00	1,872.07
			Per Diem Interest:		0.00	1,872.07

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5009	SEGALE, NANCY K				10000	WD001				0.00
8.13	13 REDSPIRE DR				24900			3,289.10	3,493.96	
-C0013- -	UNION, NJ	07083			0			3,289.09	1,645.59	11,717.74
	13 REDSPIRE DR	2			34900	500.00				11,717.74
			02/05/19	19	1	P001	CK	1,629.89	0.00	10,087.85
			03/25/19	19	2	JHR	Homestead Credi	237.48-	0.00	9,850.37
			05/06/19	19	2	P001	CK	1,392.41	0.00	8,457.96
			08/07/19	19	3	P001	CK	1,731.45	0.00	6,726.51
			08/07/19	19	4	JHR	Homestead Credi	237.49-	0.00	6,489.02
			11/12/19	19	4	P001	CK	1,408.10	0.00	5,080.92
			02/05/20	20	1	P001	CK	1,659.21	0.00	3,421.71
			05/15/20	20	2	P001	CK	1,659.20	0.00	1,762.51
								Per Diem Interest:	0.00	1,762.51
5009	COVINGTON,D-PORTER,MCKENNA-WOODS,H				10000					0.00
8.14	14 REDSPIRE DR				24800			3,404.31	3,608.59	
-C0014- -	UNION, NJ	07083			0			3,404.31	1,703.19	12,120.40
	14 REDSPIRE DR	2			34800	0.00				12,120.40
			02/01/19	19	1	P001	CK	1,687.54	0.00	10,432.86
			04/25/19	19	2	P001	CK	1,687.54	0.00	8,745.32
			07/11/19	19	3	P001	CK	1,788.81	0.00	6,956.51
			10/23/19	19	4	P001	CK	1,703.19	0.00	5,253.32
			01/27/20	20	1	P001	CK	1,716.77	0.00	3,536.55
			04/22/20	20	2	P001	CK	1,716.77	0.00	1,819.78
								Per Diem Interest:	0.00	1,819.78
5009	CULP, ELEONORE E				10000	WD001				0.00
8.15	15 REDSPIRE DR				25400			3,338.01	3,545.81	
-C0015- -	UNION, NJ	07083			0			3,338.00	1,670.06	11,891.88
	15 REDSPIRE DR	2			35400	500.00				11,891.88
			11/05/18	19	1	P001	CK	240.96	0.00	11,650.92
			01/25/19	19	1	P001	CK	1,413.18	0.00	10,237.74
			03/25/19	19	2	JHR	Homestead Credi	240.96-	0.00	9,996.78
			04/29/19	19	2	P001	CK	1,413.17	0.00	8,583.61
			07/31/19	19	3	P001	CK	1,757.15	0.00	6,826.46
			08/07/19	19	4	JHR	Homestead Credi	240.97-	0.00	6,585.49
			10/30/19	19	4	P001	CK	1,429.09	0.00	5,156.40
			01/31/20	20	1	P001	CK	1,683.87	0.00	3,472.53
			04/30/20	20	2	P001	CK	1,683.87	0.00	1,788.66
								Per Diem Interest:	0.00	1,788.66
5009	BOLTON, ELLEN T				10000					0.00
8.16	16 REDSPIRE DR				25100			3,433.66	3,639.70	
-C0016- -	UNION, NJ	07083			0			3,433.66	1,717.87	12,224.89
	16 REDSPIRE DR	2			35100	0.00				12,224.89
			02/04/19	19	1	P001	CK	1,702.09	0.00	10,522.80
			03/25/19	19	2	JHR	Homestead Credi	251.37-	0.00	10,271.43
			04/30/19	19	2	P001	CK	1,450.72	0.00	8,820.71
			08/09/19	19	3	P001	CK	1,804.23	0.00	7,016.48
			08/07/19	19	4	JHR	Homestead Credi	251.38-	0.00	6,765.10

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5009 8.16 -C0016- -	BOLTON, ELLEN T						Continued			
			11/06/19	19	4	P001	CK	1,466.49	0.00	5,298.61
			02/04/20	20	1	P001	CK	1,731.57	0.00	3,567.04
			05/04/20	20	2	P001	CK	1,731.57	0.00	1,835.47
							Per Diem Interest:		0.00	1,835.47
5009	FORD, PHYLLIS	10000								0.00
8.17	17 REDSPIRE DR	00660 25200						3,443.45	3,650.07	
-C0017- -	UNION, NJ	07083 0						3,443.43	1,722.78	12,259.73
	17 REDSPIRE DR	2 35200 0.00								12,259.73
			01/30/19	19	1	P001	CK	1,706.94	0.00	10,552.79
			04/29/19	19	2	P001	CK	1,706.93	0.00	8,845.86
			07/30/19	19	3	P001	CK	1,809.37	0.00	7,036.49
			10/28/19	19	4	P001	CK	1,722.78	0.00	5,313.71
			02/04/20	20	1	P001	CK	1,736.51	0.00	3,577.20
			05/13/20	20	2	P001	CK	1,736.50	0.00	1,840.70
							Per Diem Interest:		0.00	1,840.70
5009	ROSENBERG, VEDA	10000								0.00
8.18	18 REDSPIRE DR	25500						3,472.80	3,681.18	
-C0018- -	UNION, NJ	07083 0						3,472.78	1,737.46	12,364.22
	18 REDSPIRE DR	2 35500 0.00								12,364.22
			02/01/19	19	1	P001	CK	1,721.49	0.00	10,642.73
			03/25/19	19	2	JHR	Homestead Credi	266.66-	0.00	10,376.07
			04/30/19	19	2	P001	CK	1,454.82	0.00	8,921.25
			08/02/19	19	3	P001	CK	1,824.79	0.00	7,096.46
			08/07/19	19	4	JHR	Homestead Credi	266.66-	0.00	6,829.80
			11/01/19	19	4	P001	CK	1,470.80	0.00	5,359.00
			02/28/20	20	1	P001	CK	1,739.37	11.94	3,619.63
			04/30/20	20	1	P001	CK	11.94	0.00	3,607.69
			04/30/20	20	2	P001	CK	1,739.37	0.00	1,868.32
							Per Diem Interest:		0.19	1,868.51
5009	MONTANA, GLADYS - RAMIREZ, JORGE I	10000								0.00
8.19	19 REDSPIRE DR UNIT F1	00597 25400						3,463.01	3,670.81	
-C0019- -	UNION, NJ	07083 0						3,463.00	1,732.56	12,329.38
	19 REDSPIRE DR	2 35400 0.00								12,329.38
			02/06/19	19	1	P001	CK	1,716.64	0.00	10,612.74
			05/02/19	19	2	P001	CK	1,716.63	0.00	8,896.11
			07/25/19	19	3	P001	CK	1,819.65	0.00	7,076.46
			10/23/19	19	4	P001	CK	1,732.56	0.00	5,343.90
			02/04/20	20	1	P001	CK	1,746.37	0.00	3,597.53
			05/04/20	20	2	P001	CK	1,746.37	0.00	1,851.16
							Per Diem Interest:		0.00	1,851.16
5009	DIAZ, DAISY	10000								0.00
8.20	20 REDSPIRE DR	25900						3,511.92	3,722.65	
-C0020- -	UNION, NJ	07083 0						3,511.92	1,757.04	12,503.53
	20 REDSPIRE DR	2 35900 0.00								12,503.53
			02/06/19	19	1	P001	CK	1,740.88	0.00	10,762.65

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr	Code	Description	Principal	Interest	Balance
5009 8.20 -C0020- -	DIAZ, DAISY			Continued			
		03/25/19 19 2	JHR	Homestead Credi	270.14-	0.00	10,492.51
		05/08/19 19 2	P001	CK	1,470.74	0.00	9,021.77
		08/09/19 19 3	P001	CK	1,845.35	0.00	7,176.42
		08/07/19 19 4	JHR	Homestead Credi	270.15-	0.00	6,906.27
		11/08/19 19 4	P001	CK	1,486.89	0.00	5,419.38
		02/10/20 20 1	P001	CK	1,771.04	0.00	3,648.34
		05/12/20 20 2	P001	CK	1,771.04	0.00	1,877.30
					Per Diem Interest:	0.00	1,877.30
5009	RENDEIRO, JOHN C		10000	SC001			0.00
8.21	21 REDSPIRE DR		25800		3,377.15	3,587.28	
-C0021- -	UNION, NJ 07083		0		3,377.13	1,689.63	12,031.19
	21 REDSPIRE DR	2	35800	500.00			12,031.19
		02/07/19 19 1	P001	CK 3749672210	1,673.54	0.00	10,357.65
		03/25/19 19 2	JHR	Homestead Credi	319.44-	0.00	10,038.21
		05/10/19 19 2	P001	CK	1,354.09	0.00	8,684.12
		08/08/19 19 3	P001	CR 3763466953	1,777.71	0.00	6,906.41
		08/07/19 19 4	JHR	Homestead Credi	269.45-	0.00	6,636.96
		11/13/19 19 4	P001	CK	1,420.18	0.00	5,216.78
		02/10/20 20 1	P001	CR 3775273898	1,703.61	0.00	3,513.17
		06/01/20 20 2	P001	CK	1,703.60	0.00	1,809.57
					Per Diem Interest:	0.00	1,809.57
5009	MURRAY, PARTICK K		10000				0.00
8.22	108 SWANSTROM PL, E		25700		3,492.36	3,701.92	
-C0022- -	UNION, NJ 07083		0		3,492.35	1,747.24	12,433.87
	22 REDSPIRE DR	2	35700	0.00			12,433.87
		02/06/19 19 1	P001	CK	1,731.19	0.00	10,702.68
		04/30/19 19 2	P001	CK	1,731.18	0.00	8,971.50
		07/31/19 19 3	P001	CK	1,835.07	0.00	7,136.43
		11/04/19 19 4	P001	CK	1,747.24	0.00	5,389.19
		02/04/20 20 1	P001	CK	1,761.17	0.00	3,628.02
		05/20/20 20 2	P001	CK	1,761.17	0.00	1,866.85
					Per Diem Interest:	0.00	1,866.85
5009	COTA, ALVARO & LUCITA		10000				0.00
8.23	23 REDSPIRE DR		25200		3,443.45	3,650.07	
-C0023- -	UNION, NJ 07083		0		3,443.43	1,722.78	12,259.73
	23 REDSPIRE DR	2	35200	0.00			12,259.73
		02/14/19 19 1	P001	CK	1,701.26	5.68	10,558.47
		02/21/19 19 1	P001	CS	5.68	0.00	10,552.79
		05/01/19 19 2	P001	CK	1,706.93	0.00	8,845.86
		10/18/19 19 3	P001	CK 3767770741	1,809.37	37.58	7,036.49
		10/18/19 19 4	P001	CK 3767770741	1,722.78	0.00	5,313.71
		02/03/20 20 1	P001	CK 3774670717	1,736.51	0.00	3,577.20
		06/08/20 20 2	P001	CK 3782998867	1,736.50	16.71	1,840.70
					Per Diem Interest:	0.00	1,840.70

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5009	VELASQUEZ,JOHN - VELASQUES,JONATHAN	10000				0.00
8.24	24 REDSPIRE DR	25200		3,380.95	3,712.57	
-C0024- -	UNION, NJ 07083	0		3,380.93	1,785.28	12,259.73
	24 REDSPIRE DR 2	35200	0.00			12,259.73
	02/04/19 19 1 P001 CK			1,644.44	0.00	10,615.29
	04/30/19 19 2 P001 CK			1,644.43	0.00	8,970.86
	08/09/19 19 3 P001 CK			1,871.87	0.00	7,098.99
	11/06/19 19 4 P001 CK			1,785.28	0.00	5,313.71
	02/04/20 20 1 P001 CK			1,736.51	0.00	3,577.20
	05/04/20 20 2 P001 CK			1,736.50	0.00	1,840.70
				Per Diem Interest:	0.00	1,840.70
5009	FREELAND, BETTINA	10000				0.00
8.25	25 REDSPIRE DR	24900		3,414.10	3,618.96	
-C0025- -	UNION, NJ 07083	0		3,414.09	1,708.09	12,155.24
	25 REDSPIRE DR 2	34900	0.00			12,155.24
	03/01/19 19 1 P001 CK			1,692.39	11.60	10,462.85
	05/01/19 19 2 P001 CK			1,692.39	0.00	8,770.46
	07/31/19 19 3 P001 CK			1,793.95	0.00	6,976.51
	11/12/19 19 4 P001 CK			1,708.09	0.00	5,268.42
	01/28/20 20 1 P001 CK			1,721.71	0.00	3,546.71
	05/21/20 20 2 P001 CK			1,721.70	0.00	1,825.01
				Per Diem Interest:	0.00	1,825.01
5009	HANSEN, THOMAS & GLENDA	10000 VT001				0.00
8.28	28 REDSPIRE DR	25700		3,367.36	3,576.92	
-C0028- -	UNION, NJ 07083	0		3,367.35	1,684.74	11,996.37
	28 REDSPIRE DR 2	35700	500.00			11,996.37
	02/04/19 19 1 P001 CK			1,668.69	0.00	10,327.68
	03/25/19 19 2 JHR Homestead Credi			243.75-	0.00	10,083.93
	04/30/19 19 2 P001 CK			1,424.93	0.00	8,659.00
	08/09/19 19 3 P001 CK			1,772.57	0.00	6,886.43
	08/07/19 19 4 JHR Homestead Credi			243.75-	0.00	6,642.68
	11/06/19 19 4 P001 CK			1,440.99	0.00	5,201.69
	02/04/20 20 1 P001 CK			1,698.67	0.00	3,503.02
	05/04/20 20 2 P001 CK			1,698.67	0.00	1,804.35
				Per Diem Interest:	0.00	1,804.35
5009	HALL-LEE, DONNA	10000				0.00
8.30	30 REDSPIRE DR 00660	24800		3,404.31	3,608.59	
-C0030- -	UNION, NJ 07083	0		3,404.31	1,703.19	12,120.40
	30 REDSPIRE DR 2	34800	0.00			12,120.40
	02/04/19 19 1 P001 CK			1,687.54	0.00	10,432.86
	04/30/19 19 2 P001 CK			1,687.54	0.00	8,745.32
	08/09/19 19 3 P001 CK			1,788.81	0.00	6,956.51
	11/06/19 19 4 P001 CK			1,703.19	0.00	5,253.32
	02/04/20 20 1 P001 CK			1,716.77	0.00	3,536.55
	05/04/20 20 2 P001 CK			1,716.77	0.00	1,819.78
				Per Diem Interest:	0.00	1,819.78

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5009	KNECHT, ALICE	10000	WD001			0.00
8.31	31 REDSPIRE DR	24800		3,279.31	3,483.59	
-C0031- -	UNION, NJ	07083 0		3,279.31	1,640.69	11,682.90
	31 REDSPIRE DR	2 34800	500.00			11,682.90
		01/22/19 19	1 P001 CK	1,625.04	0.00	10,057.86
		03/25/19 19	2 JHR Homestead Credi	249.29-	0.00	9,808.57
		04/11/19 19	2 P001 CK	1,375.75	0.00	8,432.82
		07/08/19 19	3 P001 CK	1,726.31	0.00	6,706.51
		08/07/19 19	4 JHR Homestead Credi	249.29-	0.00	6,457.22
		10/11/19 19	4 P001 CK	1,391.40	0.00	5,065.82
		01/17/20 20	1 P001 CK	1,654.27	0.00	3,411.55
		04/14/20 20	2 P001 CK	1,654.27	0.00	1,757.28
				Per Diem Interest:	0.00	1,757.28
5009	MALDONADO, SALVADOR & CARMEN	10000				0.00
8.32	32 REDSPIRE DR	25100		3,433.66	3,639.70	
-C0032- -	UNION, NJ	07083 0		3,433.66	1,717.87	12,224.89
	32 REDSPIRE DR	2 35100	0.00			12,224.89
		02/04/19 19	1 P001 CK 3749228476	1,702.09	0.00	10,522.80
		05/09/19 19	2 P001 CK 3757850678	1,702.09	0.00	8,820.71
		08/13/19 19	3 P001 CK 3763702084	1,804.23	5.83	7,016.48
		11/11/19 19	4 P001 CK 3769171154	1,717.87	0.00	5,298.61
		02/10/20 20	1 P001 CK 3775249806	1,731.57	0.00	3,567.04
		05/11/20 20	2 P001 CK 3781469249	1,731.57	0.00	1,835.47
				Per Diem Interest:	0.00	1,835.47
5009	GATES, MARY ELIZABETH	10000	WD001			0.00
8.33	33 REDSPIRE DR	25100		3,308.66	3,639.70	
-C0033- -	UNION, NJ	07083 0		3,308.66	1,655.37	11,912.39
	33 REDSPIRE DR	2 35100	250.00			11,912.39
		10/29/18 19	1 P001 CK	275.76	0.00	11,636.63
		01/29/19 19	1 P001 CK	1,639.59	0.00	9,997.04
		03/22/19 19	1 J063	275.76	0.00	10,272.80
		03/22/19 19	2 J063	275.76-	0.00	9,997.04
		04/24/19 19	2 P001 CK	1,363.83	0.00	8,633.21
		04/24/19 19	3 P001 CK	275.76	0.00	8,357.45
		07/05/19 19	3 P001 CK	1,465.97	0.00	6,891.48
		07/05/19 19	4 P001 CK	370.62	0.00	6,520.86
		11/06/19 19	4 P001 CK	1,284.75	0.00	5,236.11
		02/04/20 20	1 P001 CK	1,669.07	0.00	3,567.04
		05/04/20 20	2 P001 CK	1,669.07	0.00	1,897.97
				Per Diem Interest:	0.00	1,897.97
5009	PEREIRA, MARIA D	10000				0.00
8.34	34 REDSPIRE DR	25700		3,492.36	3,701.92	
-C0034- -	UNION, NJ	07083 0		3,492.35	1,747.24	12,433.87
	34 REDSPIRE DR	2 35700	0.00			12,433.87
		02/08/19 19	1 P001 CK	1,731.19	0.00	10,702.68
		03/25/19 19	2 JHR Homestead Credi	318.75-	0.00	10,383.93
		05/06/19 19	2 P001 CK	1,412.43	0.00	8,971.50

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		Date Yr Qtr Code Description		Principal	Interest	
5009 8.34 -C0034- -	PEREIRA, MARIA D		Continued			
		08/08/19 19 3 P001 CK		1,835.07	0.00	7,136.43
		08/07/19 19 4 JHR Homestead Credi		268.75-	0.00	6,867.68
		11/08/19 19 4 P001 CK		1,478.49	0.00	5,389.19
		02/07/20 20 1 P001 CK		1,761.17	0.00	3,628.02
		05/21/20 20 2 P001 CK		1,761.17	0.00	1,866.85
			Per Diem Interest:		0.00	1,866.85
5009	BROWN-LANIER, ANITA	10000	WD001			0.00
8.35	35 REDSPIRE DR	00660 25000		3,298.88	3,504.33	
-C0035- -	UNION, NJ	07083 0		3,298.88	1,650.48	11,752.57
	35 REDSPIRE DR	2 35000	500.00			11,752.57
		02/04/19 19 1 P001 CK		1,634.74	0.00	10,117.83
		03/25/19 19 2 JHR Homestead Credi		313.18-	0.00	9,804.65
		04/30/19 19 2 P001 CK		1,321.56	0.00	8,483.09
		08/09/19 19 3 P001 CK		1,736.59	0.00	6,746.50
		08/07/19 19 4 JHR Homestead Credi		263.18-	0.00	6,483.32
		11/06/19 19 4 P001 CK		1,387.30	0.00	5,096.02
		02/04/20 20 1 P001 CK		1,664.14	0.00	3,431.88
		05/04/20 20 2 P001 CK		1,664.14	0.00	1,767.74
			Per Diem Interest:		0.00	1,767.74
5009	TAYLOR,ANNIE R	10000				0.00
8.36	36 REDSPIRE DR	25300		3,453.23	3,660.44	
-C0036- -	UNION, NJ	07083 0		3,453.22	1,727.67	12,294.56
	36 REDSPIRE DR	2 35300	0.00			12,294.56
		02/04/19 19 1 P001 CK		1,711.79	0.00	10,582.77
		03/25/19 19 2 JHR Homestead Credi		265.27-	0.00	10,317.50
		04/30/19 19 2 P001 CK		1,446.51	0.00	8,870.99
		08/09/19 19 3 P001 CK		1,814.51	0.00	7,056.48
		08/07/19 19 4 JHR Homestead Credi		265.27-	0.00	6,791.21
		11/06/19 19 4 P001 CK		1,462.40	0.00	5,328.81
		02/04/20 20 1 P001 CK		1,741.44	0.00	3,587.37
		05/04/20 20 2 P001 CK		1,741.44	0.00	1,845.93
			Per Diem Interest:		0.00	1,845.93
5009	PEYTON, PAUL J	10000				0.00
8.37	37 REDSPIRE DR	25400		3,463.01	3,670.81	
-C0037- -	UNION, NJ	07083 0		3,463.00	1,732.56	12,329.38
	37 REDSPIRE DR	2 35400	0.00			12,329.38
		01/24/19 19 1 P001 CK		1,716.64	0.00	10,612.74
		05/02/19 19 2 P001 CK		1,716.63	0.00	8,896.11
		07/24/19 19 3 P001 CK		1,819.65	0.00	7,076.46
		10/30/19 19 4 P001 CK		1,732.56	0.00	5,343.90
		01/28/20 20 1 P001 CK		1,746.37	0.00	3,597.53
		05/08/20 20 2 P001 CK		1,746.37	0.00	1,851.16
			Per Diem Interest:		0.00	1,851.16

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5009	HILL, ROGER & DOROTHY	10000 VT001			0.00
8.38	38 REDSPIRE DR	25400	3,338.01	3,545.81	
-C0038- -	UNION, NJ	07083 0	3,338.00	1,670.06	11,891.88
	38 REDSPIRE DR	2 35400 500.00			11,891.88
		02/01/19 19 1 P001 CK	1,654.14	0.00	10,237.74
		03/25/19 19 2 JHR Homestead Credi	303.46-	0.00	9,934.28
		05/01/19 19 2 P001 CK	1,350.67	0.00	8,583.61
		09/03/19 19 3 P001 CK	1,757.15	14.78	6,826.46
		08/07/19 19 4 JHR Homestead Credi	253.47-	0.00	6,572.99
		11/06/19 19 4 P001 CK	1,416.59	0.00	5,156.40
		02/03/20 20 1 P001 CK	1,683.87	0.00	3,472.53
		05/13/20 20 2 P001 CK	1,683.87	0.00	1,788.66
		Per Diem Interest:		0.00	1,788.66
5009	WALL, MICHAEL F & CAROL	10000			0.00
8.39	39 REDSPIRE DR	00672 25200	3,443.45	3,650.07	
-C0039- -	UNION, NJ	07083 0	3,443.43	1,722.78	12,259.73
	39 REDSPIRE DR	2 35200 0.00			12,259.73
		02/01/19 19 1 P001 CK	1,706.94	0.00	10,552.79
		04/25/19 19 2 P001 CK	1,706.93	0.00	8,845.86
		07/11/19 19 3 P001 CK	1,809.37	0.00	7,036.49
		10/23/19 19 4 P001 CK	1,722.78	0.00	5,313.71
		01/27/20 20 1 P001 CK	1,736.51	0.00	3,577.20
		04/22/20 20 2 P001 CK	1,736.50	0.00	1,840.70
		Per Diem Interest:		0.00	1,840.70
5009	GOMES, LUIS M & COSTA, MARIA I	10000			0.00
8.40	40 REDSPIRE DR	25200	3,443.45	3,650.07	
-C0040- -	UNION, NJ	07083 0	3,443.43	1,722.78	12,259.73
	40 REDSPIRE DR	2 35200 0.00			12,259.73
		02/04/19 19 1 P001 CK	1,706.94	0.00	10,552.79
		04/30/19 19 2 P001 CK	1,706.93	0.00	8,845.86
		08/09/19 19 3 P001 CK	1,809.37	0.00	7,036.49
		11/06/19 19 4 P001 CK	1,722.78	0.00	5,313.71
		02/04/20 20 1 P001 CK	1,736.51	0.00	3,577.20
		05/04/20 20 2 P001 CK	1,736.50	0.00	1,840.70
		Per Diem Interest:		0.00	1,840.70
5010	THREE V COMPANY % M VIEIRA	66400			0.00
2	2300B VAUXHALL RD	84200	14,732.45	15,616.47	
	UNION, NJ	07083 0	14,732.44	7,370.74	52,452.10
	2300 VAUXHALL RD	4A 150600 0.00			52,452.10
		01/15/19 19 1 P001 CK 3747861021	7,302.97	0.00	45,149.13
		04/23/19 19 2 P001 CK 3756335367	7,302.97	0.00	37,846.16
		07/23/19 19 3 P001 CK 3762449245	7,741.22	0.00	30,104.94
		10/15/19 19 4 P001 CK 3767553767	7,370.74	0.00	22,734.20
		01/16/20 20 1 P001 CK 3773373810	7,429.48	0.00	15,304.72
		04/14/20 20 2 P001 CK 3779857724	7,429.47	0.00	7,875.25
		Per Diem Interest:		0.00	7,875.25

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5010	MAHMOOD, ABID	15000			0.00
6.02	1152 FRANCYNE WAY	00597 26300	4,040.18	4,282.61	
	UNION, NJ	07083 0	4,040.17	2,021.32	14,384.28
	1152 FRANCYNE WAY	2 41300 0.00			14,384.28
		01/15/19 19 1 P001 CK	2,002.74	0.00	12,381.54
		03/25/19 19 2 JHR Homestead Credi	315.40-	0.00	12,066.14
		05/02/19 19 2 P001 CK	1,687.34	0.00	10,378.80
		07/25/19 19 3 P001 CK	2,122.93	0.00	8,255.87
		08/07/19 19 4 JHR Homestead Credi	315.40-	0.00	7,940.47
		10/23/19 19 4 P001 CK	1,705.92	0.00	6,234.55
		01/27/20 20 1 P001 CK	2,037.44	0.00	4,197.11
		05/13/20 20 2 P001 CK	2,037.43	0.00	2,159.68
			Per Diem Interest:	0.00	2,159.68
5010	CHAUDRY, YOUSAF	15000			0.00
7.01	1154 FRANCYNE WAY	29300	4,333.65	4,593.69	
	UNION, N J	07083 0	4,333.65	2,168.15	15,429.14
	1154 FRANCYNE WAY	2 44300 0.00			15,429.14
		01/25/19 19 1 P001 CK	2,148.22	0.00	13,280.92
		07/02/19 19 2 P001 CK	659.90	40.10	12,621.02
		07/18/19 19 2 P001 CK	688.84	11.16	11,932.18
		07/24/19 19 2 P001 CK	497.60	2.40	11,434.58
		08/13/19 19 2 P001 CK	301.88	2.87	11,132.70
		08/13/19 19 3 P001 CK	1,958.72	13.66	9,173.98
		08/28/19 19 3 P001 CK	318.41	0.00	8,855.57
		08/28/19 19 4 P001 CK	181.59	0.00	8,673.98
		09/25/19 19 4 P001 CK	500.00	0.00	8,173.98
		11/06/19 19 4 P001 CK	1,486.56	0.00	6,687.42
		11/06/19 19 4 P001 CK	681.59	0.00	6,005.83
		01/16/20 19 4 J063	681.59	0.00	6,687.42
		02/04/20 20 1 P001 CK	2,185.43	0.00	4,501.99
		01/16/20 20 2 J063	681.59-	0.00	3,820.40
		05/04/20 20 2 P001 CK	1,503.84	0.00	2,316.56
			Per Diem Interest:	0.00	2,316.56
5010	CHAUDRY, IQBAL	15000			0.00
7.02	1156 FRANCYNE WAY	00660 30300	4,431.48	4,697.39	
	UNION, N J	07083 0	4,431.47	2,217.09	15,777.43
	1156 FRANCYNE WAY	2 45300 0.00			15,777.43
		02/04/19 19 1 P001 CK	1,681.82	0.00	14,095.61
		02/11/19 19 1 P001 CK	514.89	0.00	13,580.72
		04/30/19 19 2 P001 CK	2,196.71	0.00	11,384.01
		08/09/19 19 3 P001 CK	2,328.54	0.00	9,055.47
		10/10/19 19 3 J083 TO SEWER	439.47	0.00	9,494.94
		11/06/19 19 3 P001 CK	439.47	9.28	9,055.47
		11/06/19 19 4 P001 CK	1,768.34	0.00	7,287.13
		02/04/20 19 4 P001 CK	448.75	9.27	6,838.38
		02/04/20 20 1 P001 CK	1,776.75	0.00	5,061.63
		05/04/20 20 1 P001 CK	458.02	9.47	4,603.61
		05/04/20 20 2 P001 CK	1,767.27	0.00	2,836.34

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5010 7.02	CHAUDRY, IQBAL	Continued			
		Per Diem Interest:	7.48		2,843.82
5010	JIAO, XILU	15000			0.00
8.01	1158 FRANCYNE WAY	26300	4,040.18	4,282.61	
	UNION, NJ 07083	0	4,040.17	2,021.32	14,384.28
	1158 FRANCYNE WAY 2	41300 0.00			14,384.28
	02/13/19 19	1 P001 CK	2,002.74	0.00	12,381.54
	03/25/19 19	2 JHR Homestead Credi	210.37-	0.00	12,171.17
	05/10/19 19	2 P001 CK	1,792.37	0.00	10,378.80
	08/13/19 19	3 P001 CK	2,122.93	0.00	8,255.87
	08/07/19 19	4 JHR Homestead Credi	210.37-	0.00	8,045.50
	11/11/19 19	4 P001 CK 3769230587	1,810.95	0.00	6,234.55
	02/10/20 20	1 P001 CK	2,037.44	0.00	4,197.11
	05/29/20 20	2 P001 CK 3782497412	2,037.43	0.00	2,159.68
		Per Diem Interest:	0.00	0.00	2,159.68
5010	NAYAK, MEHULKUMAR & PALLAVI	15000			0.00
8.02	1160 FRANCYNE WAY 00660	26300	4,040.18	4,282.61	
	UNION, NJ 07083	0	4,040.17	2,021.32	14,384.28
	1160 FRANCYNE WAY 2	41300 0.00			14,384.28
	12/31/18 19	1 P001 CK	2,002.74	0.00	12,381.54
	12/31/18 19	2 P001 CK	167.68	0.00	12,213.86
	04/30/19 19	2 P001 CK	1,835.06	0.00	10,378.80
	08/09/19 19	3 P001 CK	2,122.93	0.00	8,255.87
	11/06/19 19	4 P001 CK	2,021.32	0.00	6,234.55
	02/04/20 20	1 P001 CK	2,037.44	0.00	4,197.11
	05/04/20 20	2 P001 CK	2,037.43	0.00	2,159.68
		Per Diem Interest:	0.00	0.00	2,159.68
5010	BOHMER, M & MC PARTLAND, B	15000 VT001			0.00
9.01	1162 FRANCYNE WAY	29300	4,208.65	4,468.69	
	UNION, NJ 07083	0	4,208.65	2,105.65	14,991.64
	1162 FRANCYNE WAY 2	44300 500.00			14,991.64
	02/13/19 19	1 P001 CK	2,085.72	7.51	12,905.92
	02/13/19 19	2 P001 CK	0.63	0.00	12,905.29
	05/08/19 19	2 P001 CK	2,085.09	0.00	10,820.20
	05/08/19 19	3 P001 CK	0.63	0.00	10,819.57
	08/14/19 19	3 P001 CS	1.03	8.97	10,818.54
	08/14/19 19	3 P001 CK	2,212.97	0.00	8,605.57
	08/14/19 19	4 P001 CK	1.03	0.00	8,604.54
	11/18/19 19	4 P001 CS	0.00	9.79	8,604.54
	11/18/19 19	4 P001 CK 5630	700.86	1.02	7,903.68
	11/18/19 19	4 P001 CK 5653	701.88	0.00	7,201.80
	11/18/19 19	4 P001 CK 5664	701.88	0.00	6,499.92
	02/03/20 20	1 P001 CS	0.01	0.00	6,499.91
	02/03/20 20	1 P001 CK 5692	707.64	0.00	5,792.27
	02/03/20 20	1 P001 CK 5693	707.64	0.00	5,084.63
	02/03/20 20	1 P001 CK 5702	707.64	0.00	4,376.99
	05/05/20 20	2 P001 CK	2,122.93	0.00	2,254.06

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5010 9.01	BOHMER, M & MC PARTLAND, B	Continued				
				Per Diem Interest:	0.00	2,254.06
5010	DIAZ, PATRICIA		15000			0.00
9.02	1164 FRANCYNE WAY	00672	30900	4,490.18	4,759.61	
	UNION, NJ	07083	0	4,490.16	2,246.46	15,986.41
	1164 FRANCYNE WAY	2	45900 0.00			15,986.41
		02/01/19 19	1 P001 CK	2,225.81	0.00	13,760.60
		04/25/19 19	2 P001 CK	2,225.80	0.00	11,534.80
		07/11/19 19	3 P001 CK	2,359.38	0.00	9,175.42
		10/23/19 19	4 P001 CK	2,246.46	0.00	6,928.96
		01/27/20 20	1 P001 CK	2,264.37	0.00	4,664.59
		04/22/20 20	2 P001 CK	2,264.36	0.00	2,400.23
				Per Diem Interest:	0.00	2,400.23
5010	LEGGETT, WENDY		15000			0.00
10.01	1166 FRANCYNE WAY	00660	26700	4,079.31	4,324.08	
	UNION, NJ	07083	0	4,079.30	2,040.90	14,523.59
	1166 FRANCYNE WAY	2	41700 0.00			14,523.59
		02/01/19 19	1 P001 CK	2,002.74	0.00	12,520.85
		02/01/19 19	1 R001 CK	2,002.74	0.00	14,523.59
		Original Payment Date: 02/01/19				
		02/04/19 19	1 P001 CK	19.40	0.00	14,504.19
		02/04/19 19	1 P001 CK	2,002.74	0.00	12,501.45
		04/30/19 19	2 P001 CK	2,022.14	0.00	10,479.31
		08/09/19 19	3 P001 CK	2,143.48	0.00	8,335.83
		11/06/19 19	4 P001 CK	2,040.90	0.00	6,294.93
		02/04/20 20	1 P001 CK	2,057.17	0.00	4,237.76
		05/04/20 20	2 P001 CK	2,057.16	0.00	2,180.60
				Per Diem Interest:	0.00	2,180.60
5010	PATWA, PRIYANK J		15000			0.00
10.02	1168 FRANCYNE WAY		26300	4,040.18	4,282.61	
	UNION, NJ	07083	0	4,040.17	2,021.32	14,384.28
	1168 FRANCYNE WAY	2	41300 0.00			14,384.28
		03/11/19 19	1 P001 CK 3752258328	2,002.74	23.38	12,381.54
		03/11/19 19	2 P001 CK 3752258328	2,002.74	0.00	10,378.80
		07/29/19 19	3 P001 CK 3762777391	2,122.93	0.00	8,255.87
		12/05/19 19	4 P001 CK 3770830353	2,021.32	20.19	6,234.55
		04/27/20 20	1 P001 CK 3780565770	2,037.44	51.78	4,197.11
		04/27/20 20	2 P001 CK 3780565770	2,037.43	0.00	2,159.68
				Per Diem Interest:	0.00	2,159.68
5010	OBERMAN, DAVID & JENNIFER LYNN		15000			0.00
11.01	1170 FRANCYNE WAY		29900	4,392.35	4,655.91	
	UNION, NJ	07083	0	4,392.34	2,197.52	15,638.12
	1170 FRANCYNE WAY	2	44900 0.00			15,638.12
		02/04/19 19	1 P001 CK	2,177.32	0.00	13,460.80
		04/30/19 19	2 P001 CK	2,177.31	0.00	11,283.49
		08/09/19 19	3 P001 CK	2,307.97	0.00	8,975.52

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5010	11.01	OBERMAN, DAVID & JENNIFER LYNN Continued				
		11/06/19 19 4 P001 CK	2,197.52		0.00	6,778.00
		02/04/20 20 1 P001 CK	2,215.03		0.00	4,562.97
		05/04/20 20 2 P001 CK	2,215.03		0.00	2,347.94
		Per Diem Interest:			0.00	2,347.94
5010	BELINO, VICTOR & ROCENE	15000				0.00
11.02	1172 FRANCYNE WAY	30900	4,490.18		4,759.61	
	UNION, NJ 07083	0	4,490.16		2,246.46	15,986.41
	1172 FRANCYNE WAY	2 45900 0.00				15,986.41
		02/04/19 19 1 P001 CK	2,225.81		0.00	13,760.60
		04/30/19 19 2 P001 CK	2,225.80		0.00	11,534.80
		08/09/19 19 3 P001 CK	2,359.38		0.00	9,175.42
		11/06/19 19 4 P001 CK	2,246.46		0.00	6,928.96
		02/04/20 20 1 P001 CK	2,264.37		0.00	4,664.59
		05/04/20 20 2 P001 CK	2,264.36		0.00	2,400.23
		Per Diem Interest:			0.00	2,400.23
5010	NARINE, KAMLA D	15000				0.00
12.01	1174 FRANCYNE WAY	26800	4,089.09		4,334.45	
	UNION, NJ 07083	0	4,089.09		2,045.79	14,558.42
	1174 FRANCYNE WAY	2 41800 0.00				14,558.42
		02/05/19 19 1 P001 CK	2,026.99		0.00	12,531.43
		03/25/19 19 2 JHR Homestead Credi	318.88-		0.00	12,212.55
		05/03/19 19 2 P001 CK	1,708.11		0.00	10,504.44
		07/31/19 19 3 P001 CK	2,148.62		0.00	8,355.82
		08/07/19 19 4 JHR Homestead Credi	318.88-		0.00	8,036.94
		10/31/19 19 4 P001 CK	1,726.91		0.00	6,310.03
		02/04/20 20 1 P001 CK	2,062.10		0.00	4,247.93
		05/07/20 20 2 P001 CK	2,062.10		0.00	2,185.83
		Per Diem Interest:			0.00	2,185.83
5010	GUGLIELMETTI, LUANN	15000				0.00
12.02	1176 FRANCYNE WAY 00660	26500	4,059.74		4,303.35	
	UNION, N J 07083	0	4,059.74		2,031.11	14,453.94
	1176 FRANCYNE WAY	2 41500 0.00				14,453.94
		02/04/19 19 1 P001 CK	2,012.44		0.00	12,441.50
		04/30/19 19 2 P001 CK	2,012.44		0.00	10,429.06
		08/09/19 19 3 P001 CK	2,133.21		0.00	8,295.85
		11/06/19 19 4 P001 CK	2,031.11		0.00	6,264.74
		02/04/20 20 1 P001 CK	2,047.30		0.00	4,217.44
		05/04/20 20 2 P001 CK	2,047.30		0.00	2,170.14
		Per Diem Interest:			0.00	2,170.14
5010	APOSTOL, ALEXANDER & ROSALIND A	15000				0.00
13.01	1200 FRANCYNE WAY	26700	4,079.31		4,324.08	
	UNION, NJ 07083	0	4,079.30		2,040.90	14,523.59
	1200 FRANCYNE WAY	2 41700 0.00				14,523.59
		02/05/19 19 1 P001 CK	2,022.14		0.00	12,501.45
		05/08/19 19 2 P001 CK	2,022.14		0.00	10,479.31

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5010	13.01	APOSTOL, ALEXANDER & ROSALIND A Continued								
			08/02/19	19	3	P001	CK	2,143.48	0.00	8,335.83
			11/07/19	19	4	P001	CK	2,040.90	0.00	6,294.93
			02/05/20	20	1	P001	CK	2,057.17	0.00	4,237.76
			05/08/20	20	2	P001	CK	2,057.16	0.00	2,180.60
								Per Diem Interest:	0.00	2,180.60
5010	VAIDYA, RAMESH & PERMILIA	15000								0.00
13.02	1202 FRANCYNE WAY	26300						4,040.18	4,282.61	
	UNION, NJ	07083 0						4,040.17	2,021.32	14,384.28
	1202 FRANCYNE WAY	2 41300 0.00								14,384.28
			02/01/19	19	1	P001	CK	2,002.74	0.00	12,381.54
			03/25/19	19	2	JHR	Homestead Credi	210.37-	0.00	12,171.17
			05/06/19	19	2	P001	CK	1,792.37	0.00	10,378.80
			08/06/19	19	3	P001	CK	2,122.93	0.00	8,255.87
			08/07/19	19	4	JHR	Homestead Credi	210.37-	0.00	8,045.50
			11/01/19	19	4	P001	CK	1,810.95	0.00	6,234.55
			02/05/20	20	1	P001	CK	2,037.44	0.00	4,197.11
			05/13/20	20	2	P001	CK	2,037.43	0.00	2,159.68
								Per Diem Interest:	0.00	2,159.68
5010	TUMBAGA, JEANE	15000								0.00
14.01	1204 FRANCYNE WAY	29200						4,323.87	4,583.32	
	UNION, NJ	07083 0						4,323.87	2,163.26	15,394.32
	1204 FRANCYNE WAY	2 44200 0.00								15,394.32
			01/18/19	19	1	P001	CK	2,142.59	0.00	13,251.73
			04/03/19	19	1	P001	CK	0.78	0.01	13,250.95
			04/03/19	19	2	P001	CK	2,143.37	0.00	11,107.58
			08/09/19	19	3	P001	CK	2,271.99	0.00	8,835.59
			11/06/19	19	4	P001	CK	2,163.26	0.00	6,672.33
			02/04/20	20	1	P001	CK	2,180.50	0.00	4,491.83
			05/04/20	20	2	P001	CK	2,180.50	0.00	2,311.33
								Per Diem Interest:	0.00	2,311.33
5010	SCHOOFF, ALWINE	15000								0.00
14.02	1206 FRANCYNE WAY	30300						4,431.48	4,697.39	
	UNION, NJ	07083 0						4,431.47	2,217.09	15,777.43
	1206 FRANCYNE WAY	2 45300 0.00								15,777.43
			02/05/19	19	1	P001	CK	2,196.71	0.00	13,580.72
			04/30/19	19	2	P001	CK	2,196.71	0.00	11,384.01
			08/08/19	19	3	P001	CK	2,328.54	0.00	9,055.47
			11/12/19	19	4	P001	CK	2,217.09	0.00	6,838.38
			02/11/20	20	1	P001	CK	2,234.77	0.00	4,603.61
			05/20/20	20	2	P001	CK	2,234.76	0.00	2,368.85
								Per Diem Interest:	0.00	2,368.85

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5010	OSBORNE, SHEY R & ALICIA B	15000			0.00
15.01	1208 FRANCYNE WAY	26300	4,040.18	4,282.61	
	UNION, NJ 07083	0	4,040.17	2,021.32	14,384.28
	1208 FRANCYNE WAY 2	41300 0.00			14,384.28
		02/01/19 19 1 P001 CK	2,002.74	0.00	12,381.54
		06/04/19 19 2 P001 CK	2,002.74	16.96	10,378.80
		07/25/19 19 3 P001 CK	2,122.93	0.00	8,255.87
		10/23/19 19 4 P001 CK	2,021.32	0.00	6,234.55
		01/27/20 20 1 P001 CK	2,037.44	0.00	4,197.11
		05/13/20 20 2 P001 CK	2,037.43	0.00	2,159.68
			Per Diem Interest:	0.00	2,159.68
5010	SHTEIMAN, VLAD	15000			0.00
15.02	1210 FRANCYNE WAY	26300	4,040.18	4,282.61	
	UNION, NJ 07083	0	4,040.17	2,021.32	14,384.28
	1210 FRANCYNE WAY 2	41300 0.00			14,384.28
		02/04/19 19 1 P001 CK	2,002.74	0.00	12,381.54
		04/30/19 19 2 P001 CK	2,002.74	0.00	10,378.80
		08/09/19 19 3 P001 CK	2,122.93	0.00	8,255.87
		11/06/19 19 4 P001 CK	2,021.32	0.00	6,234.55
		02/04/20 20 1 P001 CK	2,037.44	0.00	4,197.11
		05/04/20 20 2 P001 CK	2,037.43	0.00	2,159.68
			Per Diem Interest:	0.00	2,159.68
5010	CUPID, COLLIN	15000			0.00
16.01	1212 FRANCYNE WAY 00660	28300	4,235.83	4,490.00	
	UNION, NJ 07083	0	4,235.82	2,119.21	15,080.86
	1212 FRANCYNE WAY 2	43300 0.00			15,080.86
		02/04/19 19 1 P001 CK	1,788.43	0.00	13,292.43
		04/30/19 19 1 P001 CK	311.30	6.16	12,981.13
		04/30/19 19 2 P001 CK	1,782.26	0.00	11,198.87
		07/05/19 19 2 P001 CK	317.46	6.28	10,881.41
		08/09/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		11/06/19 19 4 P001 CK	2,119.21	0.00	6,536.47
		02/04/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		05/04/20 20 2 P001 CK	2,136.10	0.00	2,264.27
			Per Diem Interest:	0.00	2,264.27
5010	ROJAS, JENNIFER R	15000			0.00
16.02	1214 FRANCYNE WAY 00660	27200	4,128.23	4,375.93	
	UNION, NJ 07083	0	4,128.21	2,065.37	14,697.74
	1214 FRANCYNE WAY 2	42200 0.00			14,697.74
		02/04/19 19 1 P001 CK	2,046.39	0.00	12,651.35
		04/30/19 19 2 P001 CK	2,046.38	0.00	10,604.97
		08/09/19 19 3 P001 CK	2,169.19	0.00	8,435.78
		11/06/19 19 4 P001 CK	2,065.37	0.00	6,370.41
		02/04/20 20 1 P001 CK	2,081.84	0.00	4,288.57
		05/04/20 20 2 P001 CK	2,081.83	0.00	2,206.74
			Per Diem Interest:	0.00	2,206.74

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5010	DIAS,ARMINDO JOSE-PERIERA, JOANA	15000				0.00
17.01	1216 FRANCYNE WAY	26300		4,040.18	4,282.61	
	UNION, NJ 07083	0		4,040.17	2,021.32	14,384.28
	1216 FRANCYNE WAY 2	41300	0.00			14,384.28
		02/08/19 19 1 P001 CK		2,002.74	0.00	12,381.54
		05/10/19 19 2 P001 CK		2,002.74	0.00	10,378.80
		08/08/19 19 3 P001 CK		2,122.93	0.00	8,255.87
		11/08/19 19 4 P001 CK		2,021.32	0.00	6,234.55
		02/07/20 20 1 P001 CK		2,037.44	0.00	4,197.11
		05/15/20 20 2 P001 CK		2,037.43	0.00	2,159.68
				Per Diem Interest:	0.00	2,159.68
5010	HUNTER, FLOR	15000				0.00
17.02	1218 FRANCYNE WAY	29000		4,304.30	4,562.58	
	UNION, N J 07083	0		4,304.30	2,153.47	15,324.65
	1218 FRANCYNE WAY 2	44000	0.00			15,324.65
		02/05/19 19 1 P001 CK		2,133.67	0.00	13,190.98
		03/25/19 19 2 JHR Homestead Credi		384.20-	0.00	12,806.78
		05/07/19 19 2 P001 CK		1,749.47	0.00	11,057.31
		08/08/19 19 3 P001 CK		2,261.71	0.00	8,795.60
		08/07/19 19 4 JHR Homestead Credi		334.20-	0.00	8,461.40
		11/07/19 19 4 P001 CK		1,819.27	0.00	6,642.13
		02/04/20 20 1 P001 CK		2,170.63	0.00	4,471.50
		05/19/20 20 2 P001 CK		2,170.63	0.00	2,300.87
				Per Diem Interest:	0.00	2,300.87
5010	PUA, OLIVER & JOAN B LIBO-ON	15000				0.00
18.01	1220 FRANCYNE WAY 00660	32500		4,646.70	4,925.52	
	UNION, NJ 07083	0		4,646.68	2,324.77	16,543.67
	1220 FRANCYNE WAY 2	47500	0.00			16,543.67
		02/04/19 19 1 P001 CK		2,303.40	0.00	14,240.27
		04/30/19 19 2 P001 CK		2,303.39	0.00	11,936.88
		08/09/19 19 3 P001 CK		2,441.62	0.00	9,495.26
		11/06/19 19 4 P001 CK		2,324.77	0.00	7,170.49
		02/04/20 20 1 P001 CK		2,343.30	0.00	4,827.19
		05/04/20 20 2 P001 CK		2,343.29	0.00	2,483.90
				Per Diem Interest:	0.00	2,483.90
5010	SKORDILIS, DIMITRIOS & KONSTANTINA	15000				0.00
18.02	1222 FRANCYNE WAY 00660	32500		4,646.70	4,925.52	
	UNION, NJ 07083	0		4,646.68	2,324.77	16,543.67
	1222 FRANCYNE WAY 2	47500	0.00			16,543.67
		02/11/19 19 1 P001 CK		2,303.40	0.00	14,240.27
		05/13/19 19 2 P001 CK		2,303.39	8.82	11,936.88
		07/02/19 19 3 P001 CK		2,441.62	0.00	9,495.26
		11/08/19 19 4 P001 CK		2,324.77	0.00	7,170.49
		02/10/20 20 1 P001 CK		2,343.30	0.00	4,827.19
		05/20/20 20 2 P001 CK		2,343.29	0.00	2,483.90
				Per Diem Interest:	0.00	2,483.90

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5010	LIMSAKUN, THARIN	15000			0.00
19.01	1224 FRANCYNE WAY	26800	4,089.09	4,334.45	
	UNION, NJ 07083	0	4,089.09	2,045.79	14,558.42
	1224 FRANCYNE WAY 2	41800 0.00			14,558.42
		02/04/19 19 1 P001 CK	2,026.99	0.00	12,531.43
		04/30/19 19 2 P001 CK	2,026.99	0.00	10,504.44
		08/09/19 19 3 P001 CK	2,148.62	0.00	8,355.82
		10/22/19 19 4 P001 CK 3767989475	2,045.79	0.00	6,310.03
		01/27/20 20 1 P001 CK 3774081347	2,062.10	0.00	4,247.93
		04/24/20 20 2 P001 CK 3780469386	2,062.10	0.00	2,185.83
		Per Diem Interest:	0.00		2,185.83
5010	SAMPSON, SEAN SCHUYLER & YASMEEN N	15000			0.00
19.02	109 REIMAR CT	26900	4,098.88	4,344.83	
	UNION, NJ 07083	0	4,098.86	2,050.69	14,593.26
	1226 FRANCYNE WAY 2	41900 0.00			14,593.26
		02/04/19 19 1 P001 CK	2,031.84	0.00	12,561.42
		05/06/19 19 2 P001 CK	2,031.83	0.00	10,529.59
		08/05/19 19 3 P001 CK	2,153.77	0.00	8,375.82
		11/07/19 19 4 P001 CK	2,050.69	0.00	6,325.13
		02/07/20 20 1 P001 CK	2,067.04	0.00	4,258.09
		05/14/20 20 2 P001 CK	2,067.03	0.00	2,191.06
		Per Diem Interest:	0.00		2,191.06
5010	COLEMAN, KENNETH	15000			0.00
20.01	1228 FRANCYNE WAY	28700	4,274.96	4,531.48	
	UNION, NJ 07083	0	4,274.95	2,138.78	15,220.17
	1228 FRANCYNE WAY 2	43700 0.00			15,220.17
		02/04/19 19 1 P001 CK	2,119.13	0.00	13,101.04
		04/30/19 19 2 P001 CK	2,119.12	0.00	10,981.92
		08/09/19 19 3 P001 CK	2,246.29	0.00	8,735.63
		11/06/19 19 4 P001 CK	2,138.78	0.00	6,596.85
		02/04/20 20 1 P001 CK	2,155.83	0.00	4,441.02
		05/04/20 20 2 P001 CK	2,155.83	0.00	2,285.19
		Per Diem Interest:	0.00		2,285.19
5010	ALLEN, LILLIAN J	15000			0.00
20.02	1230 FRANCYNE WAY 00660	29800	4,382.57	4,645.54	
	UNION, NJ 07083	0	4,382.55	2,192.62	15,603.28
	1230 FRANCYNE WAY 2	44800 0.00			15,603.28
		01/30/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		03/25/19 19 2 JHR Homestead Credi	389.77-	0.00	13,041.04
		04/29/19 19 2 P001 CK	1,782.69	0.00	11,258.35
		07/30/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		08/07/19 19 4 JHR Homestead Credi	339.77-	0.00	8,615.75
		10/28/19 19 4 P001 CK	1,852.85	0.00	6,762.90
		02/04/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		05/13/20 20 2 P001 CK	2,210.09	0.00	2,342.71
		Per Diem Interest:	0.00		2,342.71

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5011	CORCORAN, MARTA C	20600								0.00
1	2272 VAUXHALL RD	00597 47500						6,661.89	7,061.63	
	UNION, NJ	07083 0						6,661.88	3,332.98	23,718.38
	2272 VAUXHALL RD	2 68100 0.00								23,718.38
			02/01/19	19	1	P001	CK	3,302.34	0.00	20,416.04
			04/25/19	19	2	P001	CK	3,302.34	0.00	17,113.70
			07/19/19	19	3	P001	CK	3,500.51	0.00	13,613.19
			10/23/19	19	4	P001	CK	3,332.98	0.00	10,280.21
			01/27/20	20	1	P001	CK	3,359.55	0.00	6,920.66
			05/13/20	20	2	P001	CK	3,359.54	0.00	3,561.12
								Per Diem Interest:	0.00	3,561.12
5011	BAYRON, LUIS -BAYRON, MATILDA	21600								0.00
2	1239 COMMERCE AVE	52300						7,229.28	7,663.07	
	UNION, NJ	07083 0						7,229.26	3,616.85	25,738.46
	1239 COMMERCE AVE	2 73900 0.00								25,738.46
			02/04/19	19	1	P001	CK	3,583.60	0.00	22,154.86
			04/30/19	19	2	P001	CK	3,583.59	0.00	18,571.27
			08/09/19	19	3	P001	CK	3,798.65	0.00	14,772.62
			06/07/19	19	4	P001	CK Wire	3.03	0.00	14,769.59
			11/06/19	19	4	P001	CK	3,613.82	0.00	11,155.77
			02/04/20	20	1	P001	CK	3,645.68	0.00	7,510.09
			05/04/20	20	2	P001	CK	3,645.67	0.00	3,864.42
								Per Diem Interest:	0.00	3,864.42
5011	BRANCO, JOSE & MARIA J F LEMOS	20700								0.00
3	1233 COMMERCE AVE	00660 47500						6,671.67	7,072.00	
	UNION, N J	07083 0						6,671.67	3,337.88	23,753.22
	1233 COMMERCE AVE	2 68200 0.00								23,753.22
			01/30/19	19	1	P001	CK	3,307.19	0.00	20,446.03
			03/25/19	19	2	JHR	Homestead Credi	158.35-	0.00	20,287.68
			04/29/19	19	2	P001	CK	3,148.84	0.00	17,138.84
			07/30/19	19	3	P001	CK	3,505.65	0.00	13,633.19
			08/07/19	19	4	JHR	Homestead Credi	158.36-	0.00	13,474.83
			10/28/19	19	4	P001	CK	3,179.52	0.00	10,295.31
			02/04/20	20	1	P001	CK	3,364.48	0.00	6,930.83
			05/13/20	20	2	P001	CK	3,364.48	0.00	3,566.35
								Per Diem Interest:	0.00	3,566.35
5011	DA SILVA, ARMINDO A & DEOLINDA C	20700								0.00
4	1229 COMMERCE AVE	52200						7,131.45	7,559.37	
	UNION, NJ	07083 0						7,131.44	3,567.91	25,390.17
	1229 COMMERCE AVE	2 72900 0.00								25,390.17
			02/04/19	19	1	P001	CK	3,535.11	0.00	21,855.06
			04/30/19	19	2	P001	CK	3,535.10	0.00	18,319.96
			08/09/19	19	3	P001	CK	3,747.24	0.00	14,572.72
			11/06/19	19	4	P001	CK	3,567.91	0.00	11,004.81
			02/04/20	20	1	P001	CK	3,596.34	0.00	7,408.47
			05/04/20	20	2	P001	CK	3,596.34	0.00	3,812.13
								Per Diem Interest:	0.00	3,812.13

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5011	FAUSTINO, MARIA	20700			0.00
5	1225 COMMERCE AVE	50000	6,916.23	7,331.24	
	UNION, NJ 07083	0	6,916.23	3,460.23	24,623.93
	1225 COMMERCE AVE	2 70700 0.00			24,623.93
		02/08/19 19 1 P001 CK	3,428.42	0.00	21,195.51
		03/25/19 19 2 JHR Homestead Credi	164.16-	0.00	21,031.35
		05/08/19 19 2 P001 CK	3,264.26	0.00	17,767.09
		08/13/19 19 3 P001 CK	3,634.16	16.80	14,132.93
		08/07/19 19 4 JHR Homestead Credi	164.17-	0.00	13,968.76
		11/08/19 19 4 P001 CK	3,296.06	0.00	10,672.70
		02/07/20 20 1 P001 CK	3,487.81	0.00	7,184.89
		05/06/20 20 2 P001 CK 3781260001	3,487.81	0.00	3,697.08
			Per Diem Interest:	0.00	3,697.08
5011	WOOD AVENUE ASSETS LLC	20700			0.00
6	67 ELMORA AVE	48300	6,749.94	7,154.95	
	ELIZABETH, NJ 07202	0	6,749.92	3,377.03	24,031.84
	1221 COMMERCE AVE	2 69000 0.00			24,031.84
		01/29/19 19 1 P001 CK	3,345.99	0.00	20,685.85
		04/26/19 19 2 P001 CK	3,345.98	0.00	17,339.87
		08/01/19 19 3 P001 CK	3,546.77	0.00	13,793.10
		11/06/19 19 4 P001 CK	3,377.03	0.00	10,416.07
		02/05/20 20 1 P001 CK	3,403.95	0.00	7,012.12
		05/26/20 20 2 P001 CK	3,403.94	0.00	3,608.18
			Per Diem Interest:	0.00	3,608.18
5011	RAMOS, MARIA	20400			0.00
7	1215 COMMERCE AVE 00546	42000	6,104.29	6,470.57	
	UNION, NJ 07083	0	6,104.28	3,054.00	21,733.14
	1215 COMMERCE AVE	2 62400 0.00			21,733.14
		01/23/19 19 1 P001 CK	3,025.94	0.00	18,707.20
		03/25/19 19 2 JHR Homestead Credi	217.23-	0.00	18,489.97
		04/17/19 19 2 P001 CK	2,808.70	0.00	15,681.27
		07/25/19 19 3 P001 CK	3,207.52	0.00	12,473.75
		08/07/19 19 4 JHR Homestead Credi	217.23-	0.00	12,256.52
		10/16/19 19 4 P001 CK	2,836.77	0.00	9,419.75
		01/28/20 20 1 P001 CK	3,078.35	0.00	6,341.40
		05/04/20 20 2 P001 CK	3,078.35	0.00	3,263.05
			Per Diem Interest:	0.00	3,263.05
5011	GALIATSATOS, KYRIAKOS	20400			0.00
8	1209 COMMERCE AVE	46800	6,573.85	6,968.31	
	UNION, N.J. 07083	0	6,573.83	3,288.94	23,404.93
	1209 COMMERCE AVE	2 67200 0.00			23,404.93
		02/08/19 19 1 P001 CK	3,258.70	0.00	20,146.23
		03/25/19 19 2 JHR Homestead Credi	233.94-	0.00	19,912.29
		05/17/19 19 2 P001 CS	0.00	17.53	19,912.29
		05/17/19 19 2 P001 CK 1778	1,524.75	0.00	18,387.54
		05/17/19 19 2 P001 CK 1603	1,500.00	0.00	16,887.54
		08/16/19 19 3 P001 CS	0.00	19.66	16,887.54

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5011 8	GALIATSATOS, KYRIAKOS		Continued			
			08/16/19 19 3 P001 CK	3,454.25	0.00	13,433.29
			08/07/19 19 4 JHR Homestead Credi	233.94-	0.00	13,199.35
			11/25/19 19 4 P001 CS	480.00	26.66	12,719.35
			11/25/19 19 4 P001 CK 1634	1,275.00	0.00	11,444.35
			11/25/19 19 4 P001 CK 1796	1,300.00	0.00	10,144.35
			02/28/20 20 1 P001 CK 1812	1,230.05	33.50	8,914.30
			02/28/20 20 1 P001 CK 1646	2,085.10	0.00	6,829.20
			02/28/20 20 2 P001 CK 1646	14.90	0.00	6,814.30
				Per Diem Interest:	88.81	6,903.11
5011	WINSON, HELEN G	20400				0.00
9	1205 COMMERCE AVE	44700		6,368.42	6,750.55	
	UNION, NJ 07083	0		6,368.40	3,186.15	22,673.52
	1205 COMMERCE AVE	2 65100	0.00			22,673.52
			01/17/19 19 1 P001 CK	3,156.87	0.00	19,516.65
			03/25/19 19 2 JHR Homestead Credi	113.31-	0.00	19,403.34
			04/23/19 19 2 P001 CK	3,043.55	0.00	16,359.79
			07/15/19 19 3 P001 CK	3,346.30	0.00	13,013.49
			08/07/19 19 4 JHR Homestead Credi	113.31-	0.00	12,900.18
			10/15/19 19 4 P001 CK	3,072.84	0.00	9,827.34
			01/31/20 20 1 P001 CK	3,211.55	0.00	6,615.79
			05/07/20 20 2 P001 CK	3,211.54	0.00	3,404.25
				Per Diem Interest:	0.00	3,404.25
5011	LIU, ALLEN & CHING, W C & C K M F	20500				0.00
10	5 DUNCAN STREET 00660	47100		6,612.98	7,009.78	
	MILLBURN, NJ 07041	0		6,612.97	3,308.51	23,544.24
	1201 COMMERCE AVE	2 67600	0.00			23,544.24
			02/04/19 19 1 P001 CK	3,278.10	0.00	20,266.14
			04/30/19 19 2 P001 CK	3,278.09	0.00	16,988.05
			08/09/19 19 3 P001 CK	3,474.81	0.00	13,513.24
			11/06/19 19 4 P001 CK	3,308.51	0.00	10,204.73
			02/04/20 20 1 P001 CK	3,334.88	0.00	6,869.85
			05/04/20 20 2 P001 CK	3,334.88	0.00	3,534.97
				Per Diem Interest:	0.00	3,534.97
5011	AUGUSTE, LOUINEL - AUGUSTE, JOSEPH	20600				0.00
11	1200 JEANETTE AVE	45100		6,427.11	6,924.55	
	UNION, NJ 07083	0		6,427.10	3,215.52	22,994.28
	1200 JEANETTE AVE	2 65700	0.00			22,994.28
			02/11/19 19 1 P001 CK	3,185.96	0.00	19,808.32
			05/07/19 19 2 P001 CK	3,185.96	0.00	16,622.36
			08/09/19 19 3 P001 CK	3,377.14	0.00	13,245.22
			11/06/19 19 4 P001 CK	3,215.52	0.00	10,029.70
			02/04/20 20 1 P001 CK	3,241.15	0.00	6,788.55
			05/04/20 20 2 P001 CK	3,241.14	0.00	3,547.41
				Per Diem Interest:	0.00	3,547.41

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5011	RODRIGUES, FERNANDO C & ERMELINDA	20400								0.00
12	1204 JEANETTE AVE	44900						6,387.98	6,771.29	
	UNION, N.J. 07083	0						6,387.97	3,195.94	22,743.18
	1204 JEANETTE AVE 2	65300 0.00								22,743.18
			02/04/19	19	1	P001	CK	3,166.56	0.00	19,576.62
			03/25/19	19	2	JHR	Homestead Credi	277.32-	0.00	19,299.30
			04/30/19	19	2	P001	CK	2,889.24	0.00	16,410.06
			07/22/19	19	3	P001	CK	3,356.59	0.00	13,053.47
			08/07/19	19	4	JHR	Homestead Credi	227.33-	0.00	12,826.14
			11/06/19	19	4	P001	CK	2,968.61	0.00	9,857.53
			02/04/20	20	1	P001	CK	3,221.42	0.00	6,636.11
			04/28/20	20	2	P001	CK	3,221.41	0.00	3,414.70
								Per Diem Interest:	0.00	3,414.70
5011	SARVENT, RAYMOND J - SARVENT, KAREN	20400								0.00
13	1208 JEANETTE AVE	45500						6,446.68	6,833.51	
	UNION, NJ 07083	0						6,446.66	3,225.31	22,952.16
	1208 JEANETTE AVE 2	65900 0.00								22,952.16
			01/31/19	19	1	P001	CK 215	1,597.83	0.00	21,354.33
			01/31/19	19	1	P001	CK 526	1,597.83	0.00	19,756.50
			04/26/19	19	2	P001	CK	3,195.65	0.00	16,560.85
			07/29/19	19	3	P001	CK 542	1,693.71	0.00	14,867.14
			07/29/19	19	3	P001	CK 277	1,693.72	0.00	13,173.42
			10/21/19	19	4	P001	CK 626	1,612.65	0.00	11,560.77
			10/21/19	19	4	P001	CK 302	1,612.66	0.00	9,948.11
			01/27/20	20	1	P001	CK 639	1,625.51	0.00	8,322.60
			01/27/20	20	1	P001	CK 331	1,625.51	0.00	6,697.09
			05/07/20	20	2	P001	CK	3,251.01	0.00	3,446.08
								Per Diem Interest:	0.00	3,446.08
5011	FERNANDES, RAFAEL - LOURO, LILIANA	20400								0.00
14	1212 JEANETTE AVE 85279	45000						6,397.76	6,781.66	
	UNION, NJ 07083	0						6,397.75	3,200.83	22,778.00
	1212 JEANETTE AVE 2	65400 0.00								22,778.00
			01/18/19	19	1	P001	CK	3,171.41	0.00	19,606.59
			04/30/19	19	2	P001	CK	3,171.41	0.00	16,435.18
			08/08/19	19	3	P001	CK	3,361.73	0.00	13,073.45
			10/30/19	19	4	P001	CK	3,200.83	0.00	9,872.62
			01/16/20	20	1	P001	CK	3,226.35	0.00	6,646.27
			05/12/20	20	2	P001	CK	3,226.34	0.00	3,419.93
								Per Diem Interest:	0.00	3,419.93
5011	CAPRONI, LUCIO	21200								0.00
15	18 BERWICK RD	28900						4,901.04	5,195.13	
	KENDALL PARK, NJ 08824	0						4,901.03	2,452.01	17,449.21
	1218 JEANETTE AVE 2	50100 0.00								17,449.21
			02/05/19	19	1	P001	CK	2,429.48	0.00	15,019.73
			05/07/19	19	2	P001	CK	2,429.47	0.00	12,590.26
			08/08/19	19	3	P001	CK	2,575.27	0.00	10,014.99
			11/08/19	19	4	P001	CK	2,452.01	0.00	7,562.98

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5011	15	CAPRONI, LUCIO Continued			
		02/10/20 20 1 P001 CK	2,471.56	0.00	5,091.42
		05/15/20 20 2 P001 CK	2,471.56	0.00	2,619.86
			Per Diem Interest:	0.00	2,619.86
5011	ESTEVES, JOAO	21200			0.00
16	1222 JEANETTE AVE	00597 28900	4,901.04	5,195.13	
	UNION, N J	07083 0	4,901.03	2,452.01	17,449.21
	1222 JEANETTE AVE	2 50100 0.00			17,449.21
		02/04/19 19 1 P001 CK	2,429.48	0.00	15,019.73
		05/01/19 19 2 P001 CK	2,429.47	0.00	12,590.26
		08/01/19 19 3 P001 CK	2,575.27	0.00	10,014.99
		11/04/19 19 4 P001 CK	2,452.01	0.00	7,562.98
		02/04/20 20 1 P001 CK	2,471.56	0.00	5,091.42
		05/12/20 20 2 P001 CK	2,471.56	0.00	2,619.86
			Per Diem Interest:	0.00	2,619.86
5011	RUA, ANTONIO M & VIEIRA, GINA PAULA	21300			0.00
17	1099 SUNNY SLOPE DR	28900	4,910.83	5,205.49	
	MOUNTAINSIDE, NJ	07092 0	4,910.81	2,456.91	17,484.04
	1224 JEANETTE AVE	2 50200 0.00			17,484.04
		02/06/19 19 1 P001 CK	2,434.33	0.00	15,049.71
		05/08/19 19 2 P001 CK	2,434.32	0.00	12,615.39
		07/22/19 19 3 P001 CK	2,580.41	0.00	10,034.98
		11/08/19 19 4 P001 CK	2,456.91	0.00	7,578.07
		02/07/20 20 1 P001 CK	2,476.50	0.00	5,101.57
		04/30/20 20 2 P001 CK	2,476.49	0.00	2,625.08
			Per Diem Interest:	0.00	2,625.08
5011	RUA, ANTONIO M & VIEIRA, GINA PAULA	400			0.00
19	1099 SUNNY SLOPE DR	0	39.14	41.48	
	MOUNTAINSIDE, NJ	07092 0	39.13	19.57	139.32
	VAUXHALL RD	1 400 0.00			139.32
		02/06/19 19 1 P001 CK	19.40	0.00	119.92
		05/08/19 19 2 P001 CK	19.40	0.00	100.52
		07/22/19 19 3 P001 CK	20.56	0.00	79.96
		11/08/19 19 4 P001 CK	19.57	0.00	60.39
		02/07/20 20 1 P001 CK	19.74	0.00	40.65
		04/30/20 20 2 P001 CK	19.73	0.00	20.92
			Per Diem Interest:	0.00	20.92
5012	MOINVIL, GUERZIE	20400			0.00
2	1163 COMMERCE AVE	01516 38600	5,771.68	6,118.01	
	UNION, NJ	07083 0	5,771.68	2,887.60	20,548.97
	1163 COMMERCE AVE	2 59000 0.00			20,548.97
		02/04/19 19 1 P001 CK	2,861.06	0.00	17,687.91
		04/30/19 19 2 P001 CK	2,861.06	0.00	14,826.85
		08/09/19 19 3 P001 CK	3,032.75	0.00	11,794.10
		11/06/19 19 4 P001 CK	2,887.60	0.00	8,906.50
		02/04/20 20 1 P001 CK	2,910.62	0.00	5,995.88

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5012 2	MOINVIL, GUERZIE	Continued			
		05/04/20 20 2 P001 CK	2,910.62	0.00	3,085.26
			Per Diem Interest:	0.00	3,085.26
5012 3	PARRA, ALFONSO 1159 COMMERCE AVE UNION, NJ 1159 COMMERCE AVE	20400 32600 07083 0 2 53000 0.00			0.00
		02/04/19 19 1 P001 CK	2,570.11	0.00	15,889.13
		04/30/19 19 2 P001 CK	2,570.10	0.00	13,319.03
		08/09/19 19 3 P001 CK	2,724.33	0.00	10,594.70
		11/06/19 19 4 P001 CK	2,593.95	0.00	8,000.75
		02/04/20 20 1 P001 CK	2,614.63	0.00	5,386.12
		05/04/20 20 2 P001 CK	2,614.62	0.00	2,771.50
			Per Diem Interest:	0.00	2,771.50
5012 4	MONTES, MANUEL JR - MONTES, JOSEPH 373 PATRICIA CT UNION, NJ 1155 COMMERCE AVE	20400 30000 07083 0 2 50400 0.00	4,930.39 4,930.38	5,226.23 2,466.69	0.00 17,553.69 17,553.69
		02/11/19 19 1 P001 CK	2,444.03	0.00	15,109.66
		05/09/19 19 2 P001 CK	2,444.02	0.00	12,665.64
		08/06/19 19 3 P001 CK	2,590.69	0.00	10,074.95
		11/08/19 19 4 P001 CK	2,466.69	0.00	7,608.26
		02/06/20 20 1 P001 CK	2,486.36	0.00	5,121.90
		06/01/20 20 2 P001 CK	2,486.36	0.00	2,635.54
			Per Diem Interest:	0.00	2,635.54
5012 5	RIVAS, JOSE M 1149 COMMERCE AVE UNION, NJ 1149 COMMERCE AVE	20400 29900 07083 0 2 50300 0.00	4,920.61 4,920.59	5,215.87 2,461.80	0.00 17,518.87 17,518.87
		02/07/19 19 1 P001 CK	2,439.18	0.00	15,079.69
		04/26/19 19 2 P001 CK	2,439.17	0.00	12,640.52
		08/12/19 19 3 P001 CK	2,585.55	0.00	10,054.97
		11/06/19 19 4 P001 CK	2,461.80	0.00	7,593.17
		02/04/20 20 1 P001 CK	2,481.43	0.00	5,111.74
		05/04/20 20 2 P001 CK	2,481.42	0.00	2,630.32
			Per Diem Interest:	0.00	2,630.32
5012 6	FALKOWSKI, DARIUSZ 31 EARL PL NEW PROVIDENCE, NJ 1145 COMMERCE AVE	20400 38600 07974 0 2 59000 0.00	5,771.68 5,771.68	6,118.01 2,887.60	0.00 20,548.97 20,548.97
		02/11/19 19 1 P001 CK 3749853314	2,861.06	0.00	17,687.91
		05/10/19 19 2 P001 CK 3757941476	2,861.06	0.00	14,826.85
		08/12/19 19 3 P001 CK 3763642811	3,032.75	0.00	11,794.10
		11/11/19 19 4 P001 CK 3769295642	2,887.60	0.00	8,906.50
		02/10/20 20 1 P001 CK 3775230859	2,910.62	0.00	5,995.88
		05/11/20 20 2 P001 CK 3781478816	2,910.62	0.00	3,085.26

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5012 6	FALKOWSKI, DARIUSZ	Continued				
			Per Diem Interest:		0.00	3,085.26
5012 7	GUIDA, MARILYN J & DOMINIC	20400				0.00
	1396 ORANGE AVE	30000		4,930.39	5,226.23	
	UNION, NJ 07083	0		4,930.38	2,466.69	17,553.69
	1141 COMMERCE AVE 2	50400 0.00				17,553.69
		10/31/19 19 1 PSQT CK		2,444.03	328.72	15,109.66
		10/31/19 19 2 PSQT CK		2,444.02	218.74	12,665.64
		10/31/19 19 3 PSQT CK		2,590.69	115.29	10,074.95
		11/13/19 19 4 PSQT CK		2,466.69	14.80	7,608.26
			Per Diem Interest:		223.41	7,831.67
5012 8	RYDZYK,RYSZARD & BARBARA	20400				0.00
	1137 COMMERCE AVE 00672	36000		5,517.34	5,848.40	
	UNION, N J 07083	0		5,517.33	2,760.35	19,643.42
	1137 COMMERCE AVE 2	56400 0.00				19,643.42
		02/06/19 19 1 P001 CK		2,734.98	0.00	16,908.44
		03/25/19 19 2 JHR Homestead Credi		130.96-	0.00	16,777.48
		05/06/19 19 2 P001 CK		2,604.02	0.00	14,173.46
		08/12/19 19 3 P001 CK		2,899.10	0.00	11,274.36
		08/07/19 19 4 JHR Homestead Credi		130.96-	0.00	11,143.40
		11/12/19 19 4 P001 CK		2,629.39	0.00	8,514.01
		02/05/20 20 1 P001 CK		2,782.36	0.00	5,731.65
		05/14/20 20 2 P001 CK		2,782.35	0.00	2,949.30
			Per Diem Interest:		0.00	2,949.30
5012 9	STAPLETON, DESMOND A	20400				0.00
	1133 COMMERCE AVE	33800		5,302.13	5,498.32	
	UNION, NJ 07083	0		5,302.11	2,652.68	18,755.24
	1133 COMMERCE AVE 2	54200 0.00				18,755.24
		02/04/19 19 1 P001 CK		2,628.30	0.00	16,126.94
		04/30/19 19 2 P001 CK		2,628.29	0.00	13,498.65
		08/09/19 19 3 P001 CK		2,786.02	0.00	10,712.63
		11/06/19 19 4 P001 CK		2,652.68	0.00	8,059.95
		02/04/20 20 1 P001 CK		2,673.83	0.00	5,386.12
		05/04/20 20 2 P001 CK		2,673.82	0.00	2,712.30
			Per Diem Interest:		0.00	2,712.30
5012 10	MARSHALL, GARY M	20400 VT001				0.00
	1129 COMMERCE AVE 00660	29500		4,756.48	5,049.39	
	UNION, NJ 07083	0		4,756.46	2,379.73	16,942.06
	1129 COMMERCE AVE 2	49900 500.00				16,942.06
		02/04/19 19 1 P001 CK		2,357.28	0.00	14,584.78
		04/30/19 19 2 P001 CK		2,357.27	0.00	12,227.51
		08/09/19 19 3 P001 CK		2,502.49	0.00	9,725.02
		11/06/19 19 4 P001 CK		2,379.73	0.00	7,345.29
		02/04/20 20 1 P001 CK		2,399.20	0.00	4,946.09
		05/04/20 20 2 P001 CK		2,399.19	0.00	2,546.90
			Per Diem Interest:		0.00	2,546.90

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5012	LLOYD, JAMES R ESTATE	20400				0.00
11	1125 COMMERCE AVE	00660 29400		4,871.69	5,164.01	
	UNION, N.J.	07083 0		4,871.69	2,437.33	17,344.72
	1125 COMMERCE AVE	2 49800	0.00			17,344.72
		02/04/19 19 1 P001 CK		2,414.93	0.00	14,929.79
		03/25/19 19 2 JHR Homestead Credi		346.73-	0.00	14,583.06
		04/30/19 19 2 P001 CK		2,068.20	0.00	12,514.86
		08/09/19 19 3 P001 CK		2,559.84	0.00	9,955.02
		08/07/19 19 4 JHR Homestead Credi		346.73-	0.00	9,608.29
		11/06/19 19 4 P001 CK		2,090.60	0.00	7,517.69
		02/04/20 20 1 P001 CK		2,456.76	0.00	5,060.93
		05/04/20 20 2 P001 CK		2,456.76	0.00	2,604.17
				Per Diem Interest:	0.00	2,604.17
5012	DOS SANTOS, MARCOS M & LUCINEA F	20000				0.00
12	2265 KENT PL	24500		4,353.22	4,614.43	
	UNION, NJ	07083 0		4,353.22	2,177.94	15,498.81
	2265 KENT PL	2 44500	0.00			15,498.81
		02/04/19 19 1 P001 CK		2,157.92	0.00	13,340.89
		04/30/19 19 2 P001 CK		2,157.92	0.00	11,182.97
		08/09/19 19 3 P001 CK		2,287.41	0.00	8,895.56
		11/06/19 19 4 P001 CK		2,177.94	0.00	6,717.62
		02/04/20 20 1 P001 CK		2,195.30	0.00	4,522.32
		05/04/20 20 2 P001 CK		2,195.30	0.00	2,327.02
				Per Diem Interest:	0.00	2,327.02
5012	CORDOVA, R F-CARDOVA, F R	20000				0.00
13	1126 JEANETTE AVE	00660 19600		3,873.88	4,106.32	
	UNION, NJ	07083 0		3,873.87	1,938.12	13,792.19
	1126 JEANETTE AVE	2 39600	0.00			13,792.19
		02/04/19 19 1 P001 CK		1,920.31	0.00	11,871.88
		04/30/19 19 2 P001 CK		1,920.30	0.00	9,951.58
		08/09/19 19 3 P001 CK		2,035.54	0.00	7,916.04
		11/06/19 19 4 P001 CK		1,938.12	0.00	5,977.92
		02/04/20 20 1 P001 CK		1,953.57	0.00	4,024.35
		05/04/20 20 2 P001 CK		1,953.57	0.00	2,070.78
				Per Diem Interest:	0.00	2,070.78
5012	ANTUNES, JOSE & MARIA PERES	20000				0.00
14	1130 JEANETTE AVE	19600		3,873.88	4,106.32	
	UNION, NJ	07083 0		3,873.87	1,938.12	13,792.19
	1130 JEANETTE AVE	2 39600	0.00			13,792.19
		02/06/19 19 1 P001 CK		1,920.31	0.00	11,871.88
		05/07/19 19 2 P001 CK		1,920.30	0.00	9,951.58
		08/07/19 19 3 P001 CK		2,035.54	0.00	7,916.04
		11/08/19 19 4 P001 CK		1,938.12	0.00	5,977.92
		02/06/20 20 1 P001 CK		1,953.57	0.00	4,024.35
		05/20/20 20 2 P001 CK		1,953.57	0.00	2,070.78
				Per Diem Interest:	0.00	2,070.78

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5012	CWIAKALA, WALTER J JR	20500								0.00
15	1134 JEANETTE AVE	21300						4,089.09	4,334.45	
	UNION, NJ	07083 0						4,089.09	2,045.79	14,558.42
	1134 JEANETTE AVE	2 41800 0.00								14,558.42
			02/06/19	19	1	P001	CK	2,026.99	0.00	12,531.43
			03/25/19	19	2	JHR	Homestead Credi	291.03-	0.00	12,240.40
			05/02/19	19	2	P001	CK	1,735.96	0.00	10,504.44
			08/09/19	19	3	P001	CK	2,148.62	0.00	8,355.82
			08/07/19	19	4	JHR	Homestead Credi	291.03-	0.00	8,064.79
			11/07/19	19	4	P001	CK	1,754.76	0.00	6,310.03
			02/04/20	20	1	P001	CK	2,062.10	0.00	4,247.93
			05/21/20	20	2	P001	CK	2,062.10	0.00	2,185.83
							Per Diem Interest:		0.00	2,185.83
5012	SZYBOWSKI, STANISLAW & ELIZABETH	20500								0.00
16	1140 JEANETTE AVE	25100						4,460.83	4,728.49	
	UNION, N.J.	07083 0						4,460.82	2,231.78	15,881.92
	1140 JEANETTE AVE	2 45600 0.00								15,881.92
			10/29/18	19	1	P001	CK	317.49	0.00	15,564.43
			01/28/19	19	1	P001	CK	1,893.77	0.00	13,670.66
			03/25/19	19	2	JHR	Homestead Credi	317.49-	0.00	13,353.17
			05/03/19	19	2	P001	CK	1,893.77	0.00	11,459.40
			07/29/19	19	3	P001	CK	2,343.95	0.00	9,115.45
			08/07/19	19	4	JHR	Homestead Credi	317.49-	0.00	8,797.96
			10/30/19	19	4	P001	CK	1,914.29	0.00	6,883.67
			01/27/20	20	1	P001	CK	2,249.57	0.00	4,634.10
			05/15/20	20	2	P001	CK	2,249.56	0.00	2,384.54
							Per Diem Interest:		0.00	2,384.54
5012	IZQUIERDO, RODOLFO & LUISA	20500								0.00
17	1146 JEANETTE AVE	00660 24700						4,421.69	4,687.02	
	UNION, NJ	07083 0						4,421.69	2,212.20	15,742.60
	1146 JEANETTE AVE	2 45200 0.00								15,742.60
			01/30/19	19	1	P001	CK	2,191.86	0.00	13,550.74
			04/29/19	19	2	P001	CK	2,191.86	0.00	11,358.88
			07/30/19	19	3	P001	CK	2,323.40	0.00	9,035.48
			10/28/19	19	4	P001	CK	2,212.20	0.00	6,823.28
			02/04/20	20	1	P001	CK	2,229.83	0.00	4,593.45
			05/13/20	20	2	P001	CK	2,229.83	0.00	2,363.62
							Per Diem Interest:		0.00	2,363.62
5012	AMORIM, ANTONIO A & DORA	20500								0.00
18	1150 JEANETTE AVE	00660 23600						4,314.09	4,572.95	
	UNION, NJ	07083 0						4,314.08	2,158.36	15,359.48
	1150 JEANETTE AVE	2 44100 0.00								15,359.48
			02/04/19	19	1	P001	CK	2,138.52	0.00	13,220.96
			04/30/19	19	2	P001	CK	2,138.52	0.00	11,082.44
			08/09/19	19	3	P001	CK	2,266.85	0.00	8,815.59
			11/06/19	19	4	P001	CK	2,158.36	0.00	6,657.23
			02/04/20	20	1	P001	CK	2,175.57	0.00	4,481.66

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5012	18	AMORIM, ANTONIO A & DORA					Continued			
			05/04/20	20	2	P001	CK	2,175.56	0.00	2,306.10
							Per Diem Interest:		0.00	2,306.10
5012	SKURKA, JOSEPH T & SKURKA,D	20500								0.00
19	1154 JEANETTE AVE	00672 21700						4,128.23	4,375.93	
	UNION, NJ	07083 0						4,128.21	2,065.37	14,697.74
	1154 JEANETTE AVE	2 42200 0.00								14,697.74
			02/01/19	19	1	P001	CK	2,046.39	0.00	12,651.35
			03/25/19	19	2	JHR	Homestead Credi	187.63-	0.00	12,463.72
			04/25/19	19	2	P001	CK	1,858.75	0.00	10,604.97
			07/11/19	19	3	P001	CK	2,169.19	0.00	8,435.78
			08/07/19	19	4	JHR	Homestead Credi	187.64-	0.00	8,248.14
			10/23/19	19	4	P001	CK	1,877.73	0.00	6,370.41
			01/27/20	20	1	P001	CK	2,081.84	0.00	4,288.57
			04/22/20	20	2	P001	CK	2,081.83	0.00	2,206.74
							Per Diem Interest:		0.00	2,206.74
5012	DORVIL, LILIAN	20000								0.00
20	1158 JEANETTE AVE	23900						4,294.52	4,552.21	
	UNION, NJ	07083 0						4,294.52	2,148.58	15,289.83
	1158 JEANETTE AVE	2 43900 0.00								15,289.83
			02/04/19	19	1	P001	CK	2,128.82	0.00	13,161.01
			04/30/19	19	2	P001	CK	2,128.82	0.00	11,032.19
			08/09/19	19	3	P001	CK	2,256.57	0.00	8,775.62
			11/06/19	19	4	P001	CK	2,148.58	0.00	6,627.04
			02/04/20	20	1	P001	CK	2,165.70	0.00	4,461.34
			05/04/20	20	2	P001	CK	2,165.70	0.00	2,295.64
							Per Diem Interest:		0.00	2,295.64
5012	ROBERT, ANTOINE & MARIE	20000								0.00
21	1162 JEANETTE AVE	25000						4,402.14	4,666.27	
	UNION, NJ	07083 0						4,402.12	2,202.41	15,672.94
	1162 JEANETTE AVE	2 45000 0.00								15,672.94
			02/04/19	19	1	P001	CK	2,182.17	0.00	13,490.77
			04/30/19	19	2	P001	CK	2,182.16	0.00	11,308.61
			08/09/19	19	3	P001	CK	2,313.11	0.00	8,995.50
			11/06/19	19	4	P001	CK	2,202.41	0.00	6,793.09
			02/04/20	20	1	P001	CK	2,219.97	0.00	4,573.12
			05/04/20	20	2	P001	CK	2,219.96	0.00	2,353.16
							Per Diem Interest:		0.00	2,353.16
5012	WEED, OLGA	20500 WD001								0.00
22	1168 JEANETTE AVE	22000						4,032.58	4,282.04	
	UNION, NJ	07083 0						4,032.56	2,017.55	14,364.73
	1168 JEANETTE AVE	2 42500 500.00								14,364.73
			01/31/19	19	1	P001	CK	1,998.44	0.00	12,366.29
			03/25/19	19	2	JHR	Homestead Credi	314.64-	0.00	12,051.65
			05/02/19	19	2	P001	CK	1,683.79	0.00	10,367.86
			08/02/19	19	3	P001	CK	2,122.11	0.00	8,245.75

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5012	22	WEED, OLGA					Continued			
			08/07/19	19	4	JHR	Homestead Credi	264.64-	0.00	7,981.11
			11/22/19	19	4	P001	CK	1,752.91	9.66	6,228.20
			11/22/19	20	1	P001	CK	6.44	0.00	6,221.76
			02/24/20	20	1	P001	CK	2,027.70	13.74	4,194.06
			02/24/20	20	2	P001	CK	9.55	0.00	4,184.51
			05/04/20	20	2	P001	CK	2,024.58	0.00	2,159.93
			05/04/20	20	3	P001	CK	9.55	0.00	2,150.38
							Per Diem Interest:		0.00	2,150.38
5013	MANCO, M & E - MANCO, Y	15000								0.00
1.01	1154 COMMERCE AVE	31800						4,578.21	4,852.93	
	UNION, NJ	07083 0						4,578.21	2,290.50	16,299.85
	1154 COMMERCE AVE	2 46800 0.00								16,299.85
			02/04/19	19	1	P001	CK	2,269.45	0.00	14,030.40
			04/30/19	19	2	P001	CK	2,269.45	0.00	11,760.95
			08/09/19	19	3	P001	CK	2,405.64	0.00	9,355.31
			11/06/19	19	4	P001	CK	2,290.50	0.00	7,064.81
			02/04/20	20	1	P001	CK	2,308.76	0.00	4,756.05
			05/04/20	20	2	P001	CK	2,308.76	0.00	2,447.29
							Per Diem Interest:		0.00	2,447.29
5013	BRISTOL, IVAN B & MARIE D	15000								0.00
1.02	1156 COMMERCE AVE	00660 33100						4,705.39	4,987.73	
	UNION, NJ	07083 0						4,705.38	2,354.13	16,752.63
	1156 COMMERCE AVE	2 48100 0.00								16,752.63
			08/08/19	19	1	P001	CK	2,332.49	140.17	14,420.14
			08/08/19	19	2	P001	CK	2,332.49	99.85	12,087.65
			09/26/19	19	3	P001	CK	2,472.46	42.61	9,615.19
			09/26/19	19	4	P001	CK	2,354.13	0.00	7,261.06
			01/27/20	20	1	P001	CK	2,372.90	0.00	4,888.16
			05/13/20	20	2	P001	CK	2,372.89	0.00	2,515.27
							Per Diem Interest:		0.00	2,515.27
5013	PAULA,GRACINDA	15000								0.00
2.01	1158 COMMERCE AVE	32500						4,646.70	4,925.52	
	UNION, NJ	07083 0						4,646.68	2,324.77	16,543.67
	1158 COMMERCE AVE	2 47500 0.00								16,543.67
			02/01/19	19	1	P001	CK	2,303.40	0.00	14,240.27
			04/25/19	19	2	P001	CK	2,303.39	0.00	11,936.88
			07/11/19	19	3	P001	CK	2,441.62	0.00	9,495.26
			10/23/19	19	4	P001	CK	2,324.77	0.00	7,170.49
			01/27/20	20	1	P001	CK	2,343.30	0.00	4,827.19
			04/22/20	20	2	P001	CK	2,343.29	0.00	2,483.90
							Per Diem Interest:		0.00	2,483.90

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5013	FARQUHARSON, COPELAND & BEVERLY	15000			0.00
2.02	1160 COMMERCE AVE	00660 33200	4,715.17	4,998.10	
	UNION, NJ	07083 0	4,715.17	2,359.03	16,787.47
	1160 COMMERCE AVE	2 48200 0.00			16,787.47
		02/04/19 19 1 P001 CK	2,337.34	0.00	14,450.13
		04/30/19 19 2 P001 CK	2,337.34	0.00	12,112.79
		08/09/19 19 3 P001 CK	2,477.60	0.00	9,635.19
		11/06/19 19 4 P001 CK	2,359.03	0.00	7,276.16
		02/04/20 20 1 P001 CK	2,377.83	0.00	4,898.33
		05/04/20 20 2 P001 CK	2,377.83	0.00	2,520.50
		Per Diem Interest:	0.00		2,520.50
5013	WHITT, EDWARD & MARIA RAMONA	15000			0.00
3.01	1162 COMMERCE AVE	33600	4,754.30	4,914.58	
	UNION, NJ	07083 0	4,754.29	2,378.61	16,801.78
	1162 COMMERCE AVE	2 48600 250.00			16,801.78
		02/04/19 19 1 P001 CK	2,356.74	0.00	14,445.04
		04/30/19 19 2 P001 CK	2,356.73	0.00	12,088.31
		08/09/19 19 3 P001 CK	2,498.16	0.00	9,590.15
		12/30/19 19 4 J053 Veteran granted	250.00-	0.00	9,340.15
		01/23/20 19 4 P001 CK	2,128.61	51.16	7,211.54
		02/04/20 20 1 P001 CK	2,397.56	0.00	4,813.98
		05/04/20 20 2 P001 CK	2,397.56	0.00	2,416.42
		Per Diem Interest:	0.00		2,416.42
5013	YEUNG, CHO KIN	15000			0.00
3.02	52 SHUNPIKE RD	35400	4,930.39	5,226.23	
	SPRINGFIELD, NJ	07081 0	4,930.38	2,466.69	17,553.69
	1164 COMMERCE AVE	2 50400 0.00			17,553.69
		01/30/19 19 1 P001 CK	2,444.03	0.00	15,109.66
		05/01/19 19 2 P001 CK	2,444.02	0.00	12,665.64
		07/30/19 19 3 P001 CK	2,590.69	0.00	10,074.95
		10/30/19 19 4 P001 CK	2,466.69	0.00	7,608.26
		01/30/20 20 1 P001 CK	2,486.36	0.00	5,121.90
		05/06/20 20 2 P001 CK	2,486.36	0.00	2,635.54
		Per Diem Interest:	0.00		2,635.54
5013	SEROFF, RANDI	15000			0.00
4.01	1166 COMMERCE AVE	26300	4,040.18	4,282.61	
	UNION, N J	07083 0	4,040.17	2,021.32	14,384.28
	1166 COMMERCE AVE	2 41300 0.00			14,384.28
		02/01/19 19 1 P001 CK	2,002.74	0.00	12,381.54
		03/25/19 19 2 JHR Homestead Credi	315.40-	0.00	12,066.14
		04/25/19 19 2 P001 CK	1,687.34	0.00	10,378.80
		07/11/19 19 3 P001 CK	2,122.93	0.00	8,255.87
		08/07/19 19 4 JHR Homestead Credi	315.40-	0.00	7,940.47
		10/23/19 19 4 P001 CK	1,705.92	0.00	6,234.55
		02/04/20 20 1 P001 CK	2,037.44	0.00	4,197.11
		05/04/20 20 2 P001 CK	2,037.43	0.00	2,159.68
		Per Diem Interest:	0.00		2,159.68

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5013	SANGHAVI, DEVANG & TEJAL	15000			0.00
4.02	1168 COMMERCE AVE	00597 27600	4,167.35	4,417.41	
	UNION, NJ	07083 0	4,167.34	2,084.95	14,837.05
	1168 COMMERCE AVE	2 42600 0.00			14,837.05
		02/04/19 19 1 P001 CK	2,065.78	0.00	12,771.27
		04/30/19 19 2 P001 CK	2,065.78	0.00	10,705.49
		08/09/19 19 3 P001 CK	2,189.75	0.00	8,515.74
		11/06/19 19 4 P001 CK	2,084.95	0.00	6,430.79
		02/04/20 20 1 P001 CK	2,101.57	0.00	4,329.22
		05/04/20 20 2 P001 CK	2,101.56	0.00	2,227.66
		Per Diem Interest:	0.00		2,227.66
5013	BHATTI, MUGHEES A	15000			0.00
5.01	1170 COMMERCE AVE	27100	4,118.44	4,365.57	
	UNION, NJ	07083 0	4,118.43	2,060.47	14,662.91
	1170 COMMERCE AVE	2 42100 0.00			14,662.91
		02/04/19 19 1 P001 CK	2,041.54	0.00	12,621.37
		04/30/19 19 2 P001 CK	2,041.53	0.00	10,579.84
		08/09/19 19 3 P001 CK	2,164.05	0.00	8,415.79
		11/06/19 19 4 P001 CK	2,060.47	0.00	6,355.32
		02/04/20 20 1 P001 CK	2,076.90	0.00	4,278.42
		05/04/20 20 2 P001 CK	2,076.90	0.00	2,201.52
		Per Diem Interest:	0.00		2,201.52
5013	PAULSON, JOSH D	15000			0.00
5.02	1172 COMMERCE AVE	26300	4,040.18	4,282.61	
	UNION, N J	07083 0	4,040.17	2,021.32	14,384.28
	1172 COMMERCE AVE	2 41300 0.00			14,384.28
		01/11/19 19 1 P001 CK	2,002.74	0.00	12,381.54
		05/09/19 19 2 P001 CK	2,002.74	0.00	10,378.80
		07/08/19 19 3 P001 CK	2,122.93	0.00	8,255.87
		11/07/19 19 4 P001 CK	2,021.32	0.00	6,234.55
		02/05/20 20 1 P001 CK	2,037.44	0.00	4,197.11
		05/01/20 20 2 P001 CK 3780970866	2,037.43	0.00	2,159.68
		Per Diem Interest:	0.00		2,159.68
5013	MORADA, ARACELI P & NENITA P	15000			0.00
6.01	1200 COMMERCE AVE	00660 26300	4,040.18	4,282.61	
	UNION, NJ	07083 0	4,040.17	2,021.32	14,384.28
	1200 COMMERCE AVE	2 41300 0.00			14,384.28
		01/30/19 19 1 P001 CK	2,002.74	0.00	12,381.54
		03/25/19 19 2 JHR Homestead Credi	207.70-	0.00	12,173.84
		03/25/19 19 2 JHR Homestead Credi	207.70-	0.00	11,966.14
		04/29/19 19 2 P001 CK	1,587.34	0.00	10,378.80
		07/30/19 19 3 P001 CK	2,122.93	0.00	8,255.87
		08/07/19 19 4 JHR Homestead Credi	157.70-	0.00	8,098.17
		08/07/19 19 4 JHR Homestead Credi	157.70-	0.00	7,940.47
		10/28/19 19 4 P001 CK	1,705.92	0.00	6,234.55
		02/04/20 20 1 P001 CK	2,037.44	0.00	4,197.11
		05/13/20 20 2 P001 CK	2,037.43	0.00	2,159.68

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5013 6.01	MORADA, ARACELI P & NENITA P	Continued			
		Per Diem Interest:		0.00	2,159.68
5013 6.02	ROJAS, LOUIS R 1202 COMMERCE AVE UNION, NJ 1202 COMMERCE AVE	15000 00660 26300 07083 0 2 41300 0.00			0.00
			4,040.18	4,282.61	
			4,040.17	2,021.32	14,384.28
					14,384.28
		02/04/19 19 1 P001 CK	2,002.74	0.00	12,381.54
		03/25/19 19 2 JHR Homestead Credi	210.37-	0.00	12,171.17
		04/30/19 19 2 P001 CK	1,792.37	0.00	10,378.80
		08/09/19 19 3 P001 CK	2,122.93	0.00	8,255.87
		08/07/19 19 4 JHR Homestead Credi	210.37-	0.00	8,045.50
		11/06/19 19 4 P001 CK	1,810.95	0.00	6,234.55
		02/04/20 20 1 P001 CK	2,037.44	0.00	4,197.11
		05/04/20 20 2 P001 CK	2,037.43	0.00	2,159.68
		Per Diem Interest:		0.00	2,159.68
5013 7.01	SIERRA-ALEMAN, MARIA L 1204 COMMERCE AVE UNION, NJ 1204 COMMERCE AVE	15000 26500 07083 0 2 41500 0.00			0.00
			4,059.74	4,303.35	
			4,059.74	2,031.11	14,453.94
					14,453.94
		02/07/19 19 1 P001 CS	1,512.44	0.00	12,941.50
		02/07/19 19 1 P001 CK 5413	500.00	0.00	12,441.50
		05/02/19 19 2 P001 CS	1,212.44	0.00	11,229.06
		05/02/19 19 2 P001 CK	800.00	0.00	10,429.06
		07/24/19 19 3 P001 CK	2,133.21	0.00	8,295.85
		11/04/19 19 4 P001 CS	2,031.11	0.00	6,264.74
		01/31/20 20 1 P001 CK	2,047.30	0.00	4,217.44
		05/13/20 20 2 P001 CK	2,047.30	0.00	2,170.14
		Per Diem Interest:		0.00	2,170.14
5013 7.02	BHATTI, M & A & BHATTI, Z & H 1206 COMMERCE AVE UNION, NJ 1206 COMMERCE AVE	15000 26600 07083 0 2 41600 0.00			0.00
			4,069.53	4,313.71	
			4,069.52	2,036.01	14,488.77
					14,488.77
		02/01/19 19 1 P001 CK	2,017.29	0.00	12,471.48
		04/25/19 19 2 P001 CK	2,017.29	0.00	10,454.19
		07/11/19 19 3 P001 CK	2,138.34	0.00	8,315.85
		10/23/19 19 4 P001 CK	2,036.01	0.00	6,279.84
		01/27/20 20 1 P001 CK	2,052.24	0.00	4,227.60
		04/22/20 20 2 P001 CK	2,052.23	0.00	2,175.37
		Per Diem Interest:		0.00	2,175.37
5013 8.01	PRINCE, EARLY & SANDRA 1208 COMMERCE AVE UNION, NJ 1208 COMMERCE AVE	15000 00660 28500 07083 0 2 43500 0.00			0.00
			4,255.40	4,510.74	
			4,255.38	2,129.00	15,150.52
					15,150.52
		02/04/19 19 1 P001 CK	2,109.43	0.00	13,041.09
		03/25/19 19 2 JHR Homestead Credi	330.71-	0.00	12,710.38
		04/30/19 19 2 P001 CK	1,778.71	0.00	10,931.67

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5013 8.01	PRINCE, EARLY & SANDRA		Continued			
			08/09/19 19 3 P001 CK	2,236.01	0.00	8,695.66
			08/07/19 19 4 JHR Homestead Credi	330.72-	0.00	8,364.94
			11/06/19 19 4 P001 CK	1,798.28	0.00	6,566.66
			02/04/20 20 1 P001 CK	2,145.97	0.00	4,420.69
			05/04/20 20 2 P001 CK	2,145.96	0.00	2,274.73
			Per Diem Interest:		0.00	2,274.73
5013	JOHNSON, TRUDA	15000				0.00
8.02	1210 COMMERCE AVE	26300		4,040.18	4,282.61	
	UNION, NJ	07083 0		4,040.17	2,021.32	14,384.28
	1210 COMMERCE AVE	2 41300 0.00				14,384.28
			02/04/19 19 1 P001 CK	2,002.74	0.00	12,381.54
			04/30/19 19 2 P001 CK	2,002.74	0.00	10,378.80
			08/09/19 19 3 P001 CK	2,122.93	0.00	8,255.87
			09/05/19 19 3 J083 mv to sewer	198.52	0.00	8,454.39
			11/06/19 19 3 P001 CK	198.52	4.19	8,255.87
			11/06/19 19 4 P001 CK	1,818.61	0.00	6,437.26
			02/04/20 19 4 P001 CK	202.71	4.19	6,234.55
			02/04/20 20 1 P001 CK	1,830.54	0.00	4,404.01
			05/04/20 20 1 P001 CK	206.90	4.28	4,197.11
			05/04/20 20 2 P001 CK	1,826.25	0.00	2,370.86
			06/17/20 20 2 P001 CK	0.00	2.16	2,370.86
			Per Diem Interest:		1.22	2,372.08
5013	PATTEN, JAY & KATHRYN	15000				0.00
9.01	1212 COMMERCE AVE	00597 28400		4,245.61	4,500.37	
	UNION, NJ	07083 0		4,245.60	2,124.10	15,115.68
	1212 COMMERCE AVE	2 43400 0.00				15,115.68
			02/01/19 19 1 P001 CK	2,104.58	0.00	13,011.10
			05/02/19 19 2 P001 CK	2,104.57	0.00	10,906.53
			07/25/19 19 3 P001 CK	2,230.87	0.00	8,675.66
			10/23/19 19 4 P001 CK	2,124.10	0.00	6,551.56
			01/27/20 20 1 P001 CK	2,141.03	0.00	4,410.53
			05/13/20 20 2 P001 CK	2,141.03	0.00	2,269.50
			Per Diem Interest:		0.00	2,269.50
5013	HODRICK, DESHAWN & KELLY	15000				0.00
9.02	1214 COMMERCE AVE	00660 29700		4,372.79	4,635.17	
	UNION, NJ	07083 0		4,372.77	2,187.73	15,568.46
	1214 COMMERCE AVE	2 44700 0.00				15,568.46
			02/01/19 19 1 P001 CK	2,167.62	0.00	13,400.84
			04/25/19 19 2 P001 CK	2,167.61	0.00	11,233.23
			07/11/19 19 3 P001 CK	2,297.69	0.00	8,935.54
			10/23/19 19 4 P001 CK	2,187.73	0.00	6,747.81
			01/27/20 20 1 P001 CK	2,205.17	0.00	4,542.64
			04/22/20 20 2 P001 CK	2,205.16	0.00	2,337.48
			Per Diem Interest:		0.00	2,337.48

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5013	GODUCO, MARY ANN	15000				0.00
10.01	1216 COMMERCE AVE	00660 28500		4,255.40	4,510.74	
	UNION, NJ	07083 0		4,255.38	2,129.00	15,150.52
	1216 COMMERCE AVE	2 43500	0.00			15,150.52
		02/04/19 19 1 P001 CK		2,109.43	0.00	13,041.09
		04/30/19 19 2 P001 CK		2,109.42	0.00	10,931.67
		08/09/19 19 3 P001 CK		2,236.01	0.00	8,695.66
		11/06/19 19 4 P001 CK		2,129.00	0.00	6,566.66
		02/05/20 20 1 P001 CK		2,145.97	0.00	4,420.69
		05/04/20 20 2 P001 CK		2,145.96	0.00	2,274.73
				Per Diem Interest:	0.00	2,274.73
5013	MALLANEY, EDWARD	15000				0.00
10.02	1218 COMMERCE AVE	00597 29500		4,353.22	4,614.43	
	UNION, NJ	07083 0		4,353.22	2,177.94	15,498.81
	1218 COMMERCE AVE	2 44500	0.00			15,498.81
		02/06/19 19 1 P001 CK		2,157.92	0.00	13,340.89
		05/02/19 19 2 P001 CK		2,157.92	0.00	11,182.97
		07/29/19 19 3 P001 CK		2,287.41	0.00	8,895.56
		10/30/19 19 4 P001 CK		2,177.94	0.00	6,717.62
		02/04/20 20 1 P001 CK		2,195.30	0.00	4,522.32
		05/13/20 20 2 P001 CK		2,195.30	0.00	2,327.02
				Per Diem Interest:	0.00	2,327.02
5013	MCCASKILL-BANKS,STEPHANIE & BANKS,N	15000				0.00
11.01	1220 COMMERCE AVE	26000		4,010.84	4,251.49	
	UNION, NJ	07083 0		4,010.82	2,006.64	14,279.79
	1220 COMMERCE AVE	2 41000	0.00			14,279.79
		02/04/19 19 1 P001 CK		1,988.20	0.00	12,291.59
		04/30/19 19 2 P001 CK		1,988.19	0.00	10,303.40
		08/09/19 19 3 P001 CK		2,107.50	0.00	8,195.90
		11/06/19 19 4 P001 CK		2,006.64	0.00	6,189.26
		02/04/20 20 1 P001 CK		2,022.64	0.00	4,166.62
		05/04/20 20 2 P001 CK		2,022.63	0.00	2,143.99
				Per Diem Interest:	0.00	2,143.99
5013	BIANCHI, RICHARD N	15000				0.00
11.02	1222 COMMERCE AVE	00660 25600		3,971.70	4,210.02	
	UNION, NJ	07083 0		3,971.69	1,987.07	14,140.48
	1222 COMMERCE AVE	2 40600	0.00			14,140.48
		02/04/19 19 1 P001 CK		1,968.80	0.00	12,171.68
		03/25/19 19 2 JHR Homestead Credi		360.52-	0.00	11,811.16
		04/30/19 19 2 P001 CK		1,608.27	0.00	10,202.89
		08/09/19 19 3 P001 CK		2,086.94	0.00	8,115.95
		08/07/19 19 4 JHR Homestead Credi		310.53-	0.00	7,805.42
		11/06/19 19 4 P001 CK		1,676.54	0.00	6,128.88
		02/04/20 20 1 P001 CK		2,002.90	0.00	4,125.98
		05/04/20 20 2 P001 CK		2,002.90	0.00	2,123.08
				Per Diem Interest:	0.00	2,123.08

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5013	PERSAUD, STANLEY	15000			0.00
12.01	1223 FRANCYNE WAY	26600	4,069.53	4,313.71	
	UNION, NJ 07083	0	4,069.52	2,036.01	14,488.77
	1223 FRANCYNE WAY 2	41600 0.00			14,488.77
		12/13/18 19 1 P001 CK	2,017.29	0.00	12,471.48
		04/30/19 19 2 P001 CK	2,017.29	0.00	10,454.19
		08/02/19 19 3 P001 CK	2,138.34	0.00	8,315.85
		09/06/19 19 4 P001 CK	2,036.01	0.00	6,279.84
		12/05/19 20 1 P001 CK	2,052.24	0.00	4,227.60
		04/30/20 20 2 P001 CK	2,052.23	0.00	2,175.37
			Per Diem Interest:	0.00	2,175.37
5013	RAJS, ROBYN G	15000			0.00
13.01	1219 FRANCYNE WAY	29900	4,392.35	4,655.91	
	UNION, NJ 07083	0	4,392.34	2,197.52	15,638.12
	1219 FRANCYNE WAY 2	44900 0.00			15,638.12
		02/04/19 19 1 P001 CK	2,177.32	0.00	13,460.80
		04/30/19 19 2 P001 CK	2,177.31	0.00	11,283.49
		08/09/19 19 3 P001 CK	2,307.97	0.00	8,975.52
		11/06/19 19 4 P001 CK	2,197.52	0.00	6,778.00
		01/24/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		05/05/20 20 2 P001 CK	2,215.03	0.00	2,347.94
			Per Diem Interest:	0.00	2,347.94
5013	DAVIS, CARL & ANDREA	15000			0.00
13.02	1217 FRANCYNE WAY 00660	30900	4,490.18	4,759.61	
	UNION, NJ 07083	0	4,490.16	2,246.46	15,986.41
	1217 FRANCYNE WAY 2	45900 0.00			15,986.41
		02/01/19 19 1 P001 CK	2,225.81	0.00	13,760.60
		04/25/19 19 2 P001 CK	2,225.80	0.00	11,534.80
		07/11/19 19 3 P001 CK	2,359.38	0.00	9,175.42
		10/23/19 19 4 P001 CK	2,246.46	0.00	6,928.96
		01/27/20 20 1 P001 CK	2,264.37	0.00	4,664.59
		04/22/20 20 2 P001 CK	2,264.36	0.00	2,400.23
			Per Diem Interest:	0.00	2,400.23
5013	LOZANO, RIANNE - LEONFORTE, GREGORY	15000			0.00
14.01	1215 FRANCYNE WAY 00660	30900	4,490.18	4,759.61	
	UNION, NJ 07083	0	4,490.16	2,246.46	15,986.41
	1215 FRANCYNE WAY 2	45900 0.00			15,986.41
		02/04/19 19 1 P001 CK	2,225.81	0.00	13,760.60
		04/30/19 19 2 P001 CK	2,225.80	0.00	11,534.80
		08/09/19 19 3 P001 CK	2,359.38	0.00	9,175.42
		11/06/19 19 4 P001 CK	2,246.46	0.00	6,928.96
		02/04/20 20 1 P001 CK	2,264.37	0.00	4,664.59
		05/04/20 20 2 P001 CK	2,264.36	0.00	2,400.23
			Per Diem Interest:	0.00	2,400.23

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5013	SHAH, VIMALUMAR & JINAL	15000			0.00
14.02	13 ALEXIS LN	00660 29600	4,363.00	4,624.80	
	EDISON, NJ	08820 0	4,362.99	2,182.84	15,533.63
	1213 FRANCYNE WAY	2 44600 0.00			15,533.63
		02/04/19 19 1 P001 CK	2,162.77	0.00	13,370.86
		04/30/19 19 2 P001 CK	2,162.76	0.00	11,208.10
		08/09/19 19 3 P001 CK	2,292.55	0.00	8,915.55
		11/06/19 19 4 P001 CK	2,182.84	0.00	6,732.71
		02/04/20 20 1 P001 CK	2,200.23	0.00	4,532.48
		05/04/20 20 2 P001 CK	2,200.23	0.00	2,332.25
			Per Diem Interest:	0.00	2,332.25
5013	SMITH, KHALIF & CRISHONDA	15000			0.00
15.01	1211 FRANCYNE WAY	28800	4,284.75	4,541.84	
	UNION, NJ	07083 0	4,284.73	2,143.67	15,254.99
	1211 FRANCYNE WAY	2 43800 0.00			15,254.99
		02/04/19 19 1 P001 CK	2,123.98	0.00	13,131.01
		04/30/19 19 2 P001 CK	2,123.97	0.00	11,007.04
		08/09/19 19 3 P001 CK	2,251.43	0.00	8,755.61
		11/06/19 19 4 P001 CK	2,143.67	0.00	6,611.94
		02/04/20 20 1 P001 CK	2,160.77	0.00	4,451.17
		05/13/20 20 2 P001 CK	2,160.76	0.00	2,290.41
			Per Diem Interest:	0.00	2,290.41
5013	ANCIANO, PETER & JAROSZ, VICTORIA	15000			0.00
15.02	1209 FRANCYNE WAY	30300	4,431.48	4,697.39	
	UNION, NJ	07083 0	4,431.47	2,217.09	15,777.43
	1209 FRANCYNE WAY	2 45300 0.00			15,777.43
		02/04/19 19 1 P001 CK	2,196.71	0.00	13,580.72
		04/30/19 19 2 P001 CK	2,196.71	0.00	11,384.01
		08/09/19 19 3 P001 CK	2,328.54	0.00	9,055.47
		11/06/19 19 4 P001 CK	2,217.09	0.00	6,838.38
		02/04/20 20 1 P001 CK	2,234.77	0.00	4,603.61
		05/04/20 20 2 P001 CK	2,234.76	0.00	2,368.85
			Per Diem Interest:	0.00	2,368.85
5013	AMIN, FAGAN K & DIPALI	15000			0.00
16.01	1207 FRANCYNE WAY	00597 28300	4,235.83	4,490.00	
	UNION, NJ	07083 0	4,235.82	2,119.21	15,080.86
	1207 FRANCYNE WAY	2 43300 0.00			15,080.86
		02/06/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		04/29/19 19 2 P001 CK	2,099.72	0.00	10,881.41
		07/22/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		07/30/19 19 3 P001 CK	2,225.73	0.00	6,429.95
		08/08/19 19 3 J063 move overpay	2,225.73	0.00	8,655.68
		08/08/19 19 4 J063 move overpay	2,119.21-	0.00	6,536.47
		08/08/19 20 1 J063 move overpay	106.52-	0.00	6,429.95
		02/04/20 20 1 P001 CK	2,029.58	0.00	4,400.37
		05/04/20 20 2 P001 CK	2,136.10	0.00	2,264.27
			Per Diem Interest:	0.00	2,264.27

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5013	DESHONG, ALLIC & TINA CHENG	15000			0.00
16.02	1205 FRANCYNE WAY	26300	4,040.18	4,282.61	
	UNION, NJ 07083	0	4,040.17	2,021.32	14,384.28
	1205 FRANCYNE WAY 2	41300 0.00			14,384.28
	02/06/19 19	1 P001 CK	2,002.74	0.00	12,381.54
	05/02/19 19	2 P001 CK	2,002.74	0.00	10,378.80
	07/25/19 19	3 P001 CK	2,122.93	0.00	8,255.87
	10/23/19 19	4 P001 CK	2,021.32	0.00	6,234.55
	01/27/20 20	1 P001 CK	2,037.44	0.00	4,197.11
	05/13/20 20	2 P001 CK	2,037.43	0.00	2,159.68
			Per Diem Interest:	0.00	2,159.68
5013	SHAH, AJIT P	15000			0.00
17.01	1203 FRANCYNE WAY	26300	4,040.18	4,282.61	
	UNION, NJ 07083	0	4,040.17	2,021.32	14,384.28
	1203 FRANCYNE WAY 2	41300 0.00			14,384.28
	10/01/18 19	1 P001 CK	2,002.74	0.00	12,381.54
	03/25/19 19	2 JHR Homestead Credi	365.40-	0.00	12,016.14
	05/02/19 19	2 P001 CK	1,637.34	0.00	10,378.80
	08/02/19 19	3 P001 CK	2,122.93	0.00	8,255.87
	08/07/19 19	4 JHR Homestead Credi	315.40-	0.00	7,940.47
	11/01/19 19	4 P001 CK	1,705.92	0.00	6,234.55
	11/01/19 20	1 P001 CK	2,037.44	0.00	4,197.11
	06/19/20 20	2 P001 CK	2,037.43	28.90	2,159.68
	06/19/20 20	3 P001 CK	6.62	0.00	2,153.06
			Per Diem Interest:	0.00	2,153.06
5013	COX, DAPHNE O & CLEM H	15000			0.00
17.02	1201 FRANCYNE WAY	26300	4,040.18	4,319.21	
	UNION, NJ 07083	0	4,040.17	2,021.32	14,420.88
	1201 FRANCYNE WAY 2	41300 0.00			14,420.88
	02/04/19 19	1 P001 CK	2,002.74	0.00	12,418.14
	04/30/19 19	2 P001 CK	2,002.74	0.00	10,415.40
	08/09/19 19	3 P001 CK	2,122.93	0.00	8,292.47
	10/07/19 19	4 J065 2019 Added S	69.07	0.00	8,361.54
	11/06/19 19	4 P001 CK	2,021.32	0.00	6,340.22
	11/12/19 19	4 P001 CK	69.07	0.00	6,271.15
	10/07/19 20	1 J065 2019 Added S	34.54	0.00	6,305.69
	02/04/20 20	1 P001 CK	2,071.98	0.00	4,233.71
	10/07/19 20	2 J065 2019 Added S	34.53	0.00	4,268.24
	05/04/20 20	2 P001 CK	2,071.96	0.00	2,196.28
			Per Diem Interest:	0.00	2,196.28
5013	DEZENZO, ANTHONY J- FISHER, PAUL F	15000			0.00
18.01	1177 FRANCYNE WAY 00660	27000	4,108.66	4,355.20	
	UNION, N J 07083	0	4,108.64	2,055.58	14,628.08
	1177 FRANCYNE WAY 2	42000 0.00			14,628.08
	02/04/19 19	1 P001 CK	2,036.69	0.00	12,591.39
	03/25/19 19	2 JHR Homestead Credi	105.18-	0.00	12,486.21
	03/25/19 19	2 JHR Homestead Credi	105.18-	0.00	12,381.03

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5013	18.01	DEZENZO, ANTHONY J- FISHER, PAUL F Continued									
				04/30/19	19	2	P001	CK	1,826.32	0.00	10,554.71
				08/09/19	19	3	P001	CK	2,158.91	0.00	8,395.80
				08/07/19	19	4	JHR	Homestead Credi	105.19-	0.00	8,290.61
				08/07/19	19	4	JHR	Homestead Credi	105.19-	0.00	8,185.42
				11/06/19	19	4	P001	CK	1,845.20	0.00	6,340.22
				02/04/20	20	1	P001	CK	2,071.97	0.00	4,268.25
				05/04/20	20	2	P001	CK	2,071.96	0.00	2,196.29
									Per Diem Interest:	0.00	2,196.29
5013	BHATT,UPENDRA-BHATT,PRATIMA-BHATT,A		15000								0.00
18.02	1175 FRANCYNE WAY	00597	27000						4,108.66	4,355.20	
	UNION, NJ	07083	0						4,108.64	2,055.58	14,628.08
	1175 FRANCYNE WAY	2	42000	0.00							14,628.08
				02/05/19	19	1	P001	CK	2,036.69	0.00	12,591.39
				05/28/19	19	2	P001	CK	2,036.68	0.00	10,554.71
				07/29/19	19	3	P001	CK	2,158.91	0.00	8,395.80
				11/06/19	19	4	P001	CK	2,055.58	0.00	6,340.22
				02/03/20	20	1	P001	CK	2,071.97	0.00	4,268.25
				05/04/20	20	2	P001	CR 3781054610	2,071.96	0.00	2,196.29
									Per Diem Interest:	0.00	2,196.29
5013	VONGKITBUNCHA, VIVAT & SAIPIN		15000								0.00
19.01	1173 FRANCYNE WAY		26900						4,098.88	4,344.83	
	UNION, NJ	07083	0						4,098.86	2,050.69	14,593.26
	1173 FRANCYNE WAY	2	41900	0.00							14,593.26
				01/22/19	19	1	P001	CK 3748173720	2,031.84	0.00	12,561.42
				03/25/19	19	2	JHR	Homestead Credi	319.57-	0.00	12,241.85
				04/17/19	19	2	P001	CK 3755890680	1,712.26	0.00	10,529.59
				07/17/19	19	3	P001	CK 3762094246	2,153.77	0.00	8,375.82
				08/07/19	19	4	JHR	Homestead Credi	319.58-	0.00	8,056.24
				09/17/19	19	4	P001	CK 3765899113	1,731.11	0.00	6,325.13
				01/15/20	20	1	P001	CK 3773221055	2,067.04	0.00	4,258.09
				04/15/20	20	2	P001	CK 3779926217	2,067.03	0.00	2,191.06
									Per Diem Interest:	0.00	2,191.06
5013	GEORGES, JULIE P & GABRIEL		15000								0.00
19.02	1171 FRANCYNE WAY		26800						4,089.09	4,334.45	
	UNION, NJ	07083	0						4,089.09	2,045.79	14,558.42
	1171 FRANCYNE WAY	2	41800	0.00							14,558.42
				01/14/19	19	1	P001	CK	2,026.99	0.00	12,531.43
				03/25/19	19	2	JHR	Homestead Credi	368.88-	0.00	12,162.55
				04/08/19	19	2	P001	CK	1,658.11	0.00	10,504.44
				07/09/19	19	3	P001	CK	2,148.62	0.00	8,355.82
				08/07/19	19	4	JHR	Homestead Credi	318.88-	0.00	8,036.94
				10/30/19	19	4	P001	CK	1,726.91	0.00	6,310.03
				02/07/20	20	1	P001	CK	2,062.10	0.00	4,247.93
				05/14/20	20	2	P001	CK	2,062.10	0.00	2,185.83
									Per Diem Interest:	0.00	2,185.83

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5013	BHATT, UPENDRA	15000			0.00
20.01	1169 FRANCYNE WAY	29500	4,353.22	4,614.43	
	UNION, NJ 07083	0	4,353.22	2,177.94	15,498.81
	1169 FRANCYNE WAY 2	44500 0.00			15,498.81
		02/05/19 19 1 P001 CK	2,157.92	0.00	13,340.89
		05/28/19 19 2 P001 CK	2,157.92	0.00	11,182.97
		07/29/19 19 3 P001 CK	2,287.41	0.00	8,895.56
		11/06/19 19 4 P001 CK	2,177.94	0.00	6,717.62
		02/03/20 20 1 P001 CK	2,195.30	0.00	4,522.32
		05/04/20 20 2 P001 CR 3781057798	2,195.30	0.00	2,327.02
		Per Diem Interest:		0.00	2,327.02
5013	BHANDARI, AJAY K	15000			0.00
20.02	1167 FRANCYNE WAY	29400	4,324.04	4,623.46	
	UNION, NJ 07083	0	4,324.03	2,192.44	15,463.97
	1167 FRANCYNE WAY 2	44400 0.00			15,463.97
		02/04/19 19 1 P001 CK	2,133.67	0.00	13,330.30
		04/30/19 19 2 P001 CK	2,133.67	0.00	11,196.63
		08/09/19 19 3 P001 CK	2,301.67	0.00	8,894.96
		11/06/19 19 4 P001 CK	2,192.44	0.00	6,702.52
		02/04/20 20 1 P001 CK	2,190.37	0.00	4,512.15
		04/21/20 20 2 P001 CK	2,190.36	0.00	2,321.79
		05/13/20 20 3 P001 CK	2,190.36	0.00	131.43
		Per Diem Interest:		0.00	131.43
5013	PATEL, JAYANTIBHAI C	15000			0.00
21.01	1165 FRANCYNE WAY 00660	32900	4,685.82	4,966.99	
	UNION, NJ 07083	0	4,685.82	2,344.35	16,682.98
	1165 FRANCYNE WAY 2	47900 0.00			16,682.98
		02/04/19 19 1 P001 CK	2,322.79	0.00	14,360.19
		04/30/19 19 2 P001 CK	2,322.79	0.00	12,037.40
		08/09/19 19 3 P001 CK	2,462.18	0.00	9,575.22
		11/06/19 19 4 P001 CK	2,344.35	0.00	7,230.87
		02/04/20 20 1 P001 CK	2,363.03	0.00	4,867.84
		05/04/20 20 2 P001 CK	2,363.03	0.00	2,504.81
		Per Diem Interest:		0.00	2,504.81
5013	SINGH, JASWINDER & KAUR, JASBIR	15000			0.00
21.02	1514 UNION COUNTY PKWY 00672	33600	4,754.30	5,039.58	
	UNION, NJ 07083	0	4,754.29	2,378.61	16,926.78
	1163 FRANCYNE WAY 2	48600 0.00			16,926.78
		03/18/19 19 1 P001 CK 3752810553	2,356.74	35.80	14,570.04
		06/10/19 19 2 P001 CK 3759995246	2,356.73	29.71	12,213.31
		11/25/19 19 3 P001 CK 3770113360	2,498.16	94.90	9,715.15
		11/25/19 19 4 P001 CK 3770113360	0.00	28.54	9,715.15
		01/21/20 19 4 P001 CK 3773795696	2,378.61	66.60	7,336.54
		06/17/20 20 1 P001 CK 3783692982	2,397.56	106.36	4,938.98
		06/17/20 20 2 P001 CK 3783692982	2,397.56	55.14	2,541.42
		Per Diem Interest:		0.00	2,541.42

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5013	PATEL, PARESH M & SEJAL P	15000			0.00
22.01	1161 FRANCYNE WAY	33600	4,754.30	5,039.58	
	UNION, NJ 07083	0	4,754.29	2,378.61	16,926.78
	1161 FRANCYNE WAY	2 48600 0.00			16,926.78
		01/31/19 19 1 P001 CK 3749053175	2,356.74	0.00	14,570.04
		04/29/19 19 2 P001 CK 3756887201	2,356.73	0.00	12,213.31
		09/11/19 19 3 P001 CK 3765357654	2,498.16	33.29	9,715.15
		11/08/19 19 4 P001 CK 3769150349	2,378.61	0.00	7,336.54
			Per Diem Interest:	213.01	7,549.55
5013	ARORA, KAPIL - BAGAI, ANITA	15000			0.00
23.01	24 HANSOM ROAD	32600	4,656.48	4,935.88	
	BASKING RIDGE, NJ 07920	0	4,656.47	2,329.66	16,578.49
	1157 FRANCYNE WAY	2 47600 0.00			16,578.49
		01/15/19 19 1 P001 CK	2,308.25	0.00	14,270.24
		04/16/19 19 2 P001 CK	2,308.24	0.00	11,962.00
		07/08/19 19 3 P001 CK	2,446.76	0.00	9,515.24
		10/15/19 19 4 P001 CK	2,329.66	0.00	7,185.58
		01/23/20 20 1 P001 CK	2,348.23	0.00	4,837.35
		04/27/20 20 2 P001 CK	2,348.23	0.00	2,489.12
			Per Diem Interest:	0.00	2,489.12
5013	MARUCCI, CARMEN C	15000			0.00
23.02	1155 FRANCYNE WAY	34700	4,861.91	5,153.64	
	UNION, NJ 07083	0	4,861.90	2,432.44	17,309.89
	1155 FRANCYNE WAY	2 49700 0.00			17,309.89
		03/18/19 19 1 P001 CR 3752702009	2,410.08	37.06	14,899.81
		05/21/19 19 2 P001 CK	2,410.08	15.77	12,489.73
		10/23/19 19 3 P001 CR 3768083668	929.43	70.57	11,560.30
		10/28/19 19 3 P001 CR 3768248324	1,625.27	4.06	9,935.03
		10/28/19 19 4 P001 CR 3768248324	0.67	0.00	9,934.36
		12/09/19 19 4 P001 CK 3771005850	2,431.77	30.37	7,502.59
		02/13/20 20 1 P001 CR 3775461894	1,222.29	9.71	6,280.30
		02/19/20 20 1 P001 CR 3775888154	1,229.54	3.69	5,050.76
		05/08/20 20 2 P001 CR 3781399879	1,252.00	0.00	3,798.76
		05/14/20 20 2 P001 CR 3781716847	1,199.82	0.00	2,598.94
			Per Diem Interest:	0.00	2,598.94
5101	NOGUEIRA, M A & NOGUEIRA, A	20000			0.00
1	2255 HOBART ST	28700	4,764.09	5,049.95	
	UNION, NJ 07083	0	4,764.07	2,383.50	16,961.61
	2255 HOBART ST	2 48700 0.00			16,961.61
		02/01/19 19 1 P001 CK	2,361.59	0.00	14,600.02
		04/25/19 19 2 P001 CK	2,361.58	0.00	12,238.44
		07/11/19 19 3 P001 CK	2,503.30	0.00	9,735.14
		10/23/19 19 4 P001 CK	2,383.50	0.00	7,351.64
		01/27/20 20 1 P001 CK	2,402.50	0.00	4,949.14
		04/22/20 20 2 P001 CK	2,402.49	0.00	2,546.65
			Per Diem Interest:	0.00	2,546.65

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5101	WIGGINS, JONATHAN S	20000								0.00
2	2251 HOBART ST	17400						3,658.66	3,878.20	
	UNION, NJ	07083 0						3,658.65	1,830.44	13,025.95
	2251 HOBART ST	2 37400 0.00								13,025.95
			02/04/19	19	1	P001	CK	1,813.62	0.00	11,212.33
			04/30/19	19	2	P001	CK	1,813.62	0.00	9,398.71
			08/09/19	19	3	P001	CK	1,922.46	0.00	7,476.25
			11/06/19	19	4	P001	CK	1,830.44	0.00	5,645.81
			02/04/20	20	1	P001	CK	1,845.04	0.00	3,800.77
			05/04/20	20	2	P001	CK	1,845.03	0.00	1,955.74
							Per Diem Interest:		0.00	1,955.74
5101	BRUNNER, YADIRA	20000								0.00
3	2245 HOBART ST	22900						4,196.70	4,448.52	
	UNION, NJ	07083 0						4,196.69	2,099.63	14,941.54
	2245 HOBART ST	2 42900 0.00								14,941.54
			02/04/19	19	1	P001	CK	2,080.33	0.00	12,861.21
			04/30/19	19	2	P001	CK	2,080.33	0.00	10,780.88
			08/09/19	19	3	P001	CK	2,205.17	0.00	8,575.71
			11/06/19	19	4	P001	CK	2,099.63	0.00	6,476.08
			02/04/20	20	1	P001	CK	2,116.37	0.00	4,359.71
			05/04/20	20	2	P001	CK	2,116.36	0.00	2,243.35
							Per Diem Interest:		0.00	2,243.35
5101	CHAVARRIA, CHARLENE	20000								0.00
4	2241 HOBART ST	33600						5,243.43	5,558.05	
	UNION, NJ	07083 0						5,243.42	2,623.32	18,668.22
	2241 HOBART ST	2 53600 0.00								18,668.22
			02/05/19	19	1	P001	CK	2,599.20	0.00	16,069.02
			03/25/19	19	2	JHR	Homestead Credi	149.35-	0.00	15,919.67
			05/03/19	19	2	P001	CK	2,449.85	0.00	13,469.82
			08/05/19	19	3	P001	CK	2,755.17	0.00	10,714.65
			08/07/19	19	4	JHR	Homestead Credi	149.35-	0.00	10,565.30
			11/08/19	19	4	P001	CK	2,473.97	0.00	8,091.33
			02/06/20	20	1	P001	CK	2,644.23	0.00	5,447.10
			05/12/20	20	2	P001	CK	2,644.22	0.00	2,802.88
							Per Diem Interest:		0.00	2,802.88
5101	STERLING, ROLAND & CHRISTY	21100								0.00
5	1210 WOOLLEY AVE	00672 21800						4,196.70	4,448.52	
	UNION, NJ	07083 0						4,196.69	2,099.63	14,941.54
	1210 WOOLLEY AVE	2 42900 0.00								14,941.54
			02/01/19	19	1	P001	CK	2,080.33	0.00	12,861.21
			04/25/19	19	2	P001	CK	2,080.33	0.00	10,780.88
			07/11/19	19	3	P001	CK	2,205.17	0.00	8,575.71
			10/23/19	19	4	P001	CK	2,099.63	0.00	6,476.08
			02/13/20	20	1	P001	CK 3775461179	2,116.37	7.70	4,359.71
			05/13/20	20	2	P001	CK	2,116.36	0.00	2,243.35
							Per Diem Interest:		0.00	2,243.35

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5101	TOCOL,SOCORRO & ENRIQUE	21100			0.00
6	1214 WOOLLEY AVE	00672 21400	4,157.58	4,407.04	
	UNION, NJ	07083 0	4,157.56	2,080.05	14,802.23
	1214 WOOLLEY AVE	2 42500 0.00			14,802.23
		02/01/19 19 1 P001 CK	2,060.94	0.00	12,741.29
		04/25/19 19 2 P001 CK	2,060.93	0.00	10,680.36
		07/11/19 19 3 P001 CK	2,184.61	0.00	8,495.75
		10/23/19 19 4 P001 CK	2,080.05	0.00	6,415.70
		01/27/20 20 1 P001 CK	2,096.64	0.00	4,319.06
		04/22/20 20 2 P001 CK	2,096.63	0.00	2,222.43
		Per Diem Interest:		0.00	2,222.43
5101	ADAMS, TISHA	21400 **Sp Charges**			0.00
7	1220 WOOLLEY AVE	00660 31200	5,145.60	5,454.36	
	UNION, NJ	07083 0	5,145.59	2,574.38	18,319.93
	1220 WOOLLEY AVE	2 52600 0.00			18,319.93
		01/30/19 19 1 P001 CK	2,550.71	0.00	15,769.22
		03/25/19 19 2 JHR Homestead Credi	183.11-	0.00	15,586.11
		04/29/19 19 2 P001 CK	2,367.59	0.00	13,218.52
		07/30/19 19 3 P001 CK	2,703.77	0.00	10,514.75
		08/07/19 19 4 JHR Homestead Credi	183.11-	0.00	10,331.64
		10/28/19 19 4 P001 CK	2,391.27	0.00	7,940.37
		01/13/20 20 1 P001 CK	2,594.89	0.00	5,345.48
		05/13/20 20 2 P001 CK	2,594.89	0.00	2,750.59
		Per Diem Interest:		0.00	2,750.59
5101	BRANCO, ANTONIO J-DEMATOS, SABRINA	22700			0.00
8	1224 WOOLEY AVE	36700	5,810.81	6,159.49	
	UNION, NJ	07083 0	5,810.80	2,907.18	20,688.28
	1224 WOOLLEY AVE	2 59400 0.00			20,688.28
		02/01/19 19 1 P001 CK	2,880.46	0.00	17,807.82
		04/25/19 19 2 P001 CK	2,880.45	0.00	14,927.37
		07/11/19 19 3 P001 CK	3,053.31	0.00	11,874.06
		10/23/19 19 4 P001 CK	2,907.18	0.00	8,966.88
		01/27/20 20 1 P001 CK	2,930.35	0.00	6,036.53
		04/22/20 20 2 P001 CK	2,930.35	0.00	3,106.18
		Per Diem Interest:		0.00	3,106.18
5101	MATOS, ALBERTO & PAULA	16000			0.00
9	2248 VAUXHALL RD	20800	3,599.97	3,815.98	
	UNION, NJ	07083 0	3,599.95	1,801.08	12,816.98
	2248 VAUXHALL RD	2 36800 0.00			12,816.98
		02/11/19 19 1 P001 CK 3749896386	1,784.53	0.00	11,032.45
		05/10/19 19 2 P001 CK 3757960456	1,784.52	0.00	9,247.93
		08/09/19 19 3 P001 CK 3763487855	1,891.61	0.00	7,356.32
		11/11/19 19 4 P001 CK 3769247470	1,801.08	0.00	5,555.24
		02/07/20 20 1 P001 CK 3775084731	1,815.44	0.00	3,739.80
		05/11/20 20 2 P001 CK 3781430782	1,815.43	0.00	1,924.37
		Per Diem Interest:		0.00	1,924.37

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5101	JAMES, BRIAN L ESTATE	21900				0.00
10	1235 JEANETTE AVE	00660 35200		5,585.82	5,920.99	
	UNION, NJ	07083 0		5,585.80	2,794.61	19,887.22
	1235 JEANETTE AVE	2 57100	0.00			19,887.22
		02/04/19 19 1 P001 CK		2,768.93	0.00	17,118.29
		04/30/19 19 2 P001 CK		2,768.92	0.00	14,349.37
		08/09/19 19 3 P001 CK		2,935.08	0.00	11,414.29
		09/05/19 19 3 J083 mv to sewer		239.00	0.00	11,653.29
		11/06/19 19 3 P001 CK		239.00	5.05	11,414.29
		11/06/19 19 4 P001 CK		2,550.56	0.00	8,863.73
		02/04/20 19 4 P001 CK		244.05	4.83	8,619.68
		02/04/20 20 1 P001 CK		2,816.89	0.00	5,802.79
		05/04/20 20 2 P001 CK		2,816.88	0.00	2,985.91
				Per Diem Interest:	0.00	2,985.91
5101	MARGEOTES, ROBERT & LINDA	21200				0.00
11	1223 JEANETTE AVE	00660 35100		5,507.55	5,838.03	
	UNION, NJ	07083 0		5,507.55	2,755.46	19,608.59
	1223 JEANETTE AVE	2 56300	0.00			19,608.59
		02/04/19 19 1 P001 CK		2,730.13	0.00	16,878.46
		03/25/19 19 2 JHR Homestead Credi		195.99-	0.00	16,682.47
		04/30/19 19 2 P001 CK		2,534.14	0.00	14,148.33
		08/09/19 19 3 P001 CK		2,893.96	0.00	11,254.37
		08/07/19 19 4 JHR Homestead Credi		195.99-	0.00	11,058.38
		11/06/19 19 4 P001 CK		2,559.47	0.00	8,498.91
		02/04/20 20 1 P001 CK		2,777.42	0.00	5,721.49
		05/04/20 20 2 P001 CK		2,777.42	0.00	2,944.07
				Per Diem Interest:	0.00	2,944.07
5101	RAJO, OSMAN & HILDA M	20900				0.00
12	1219 JEANETTE AVE	00660 29800		4,959.73	5,257.34	
	UNION, NJ	07083 0		4,959.73	2,481.38	17,658.18
	1219 JEANETTE AVE	2 50700	0.00			17,658.18
		02/04/19 19 1 P001 CK		2,458.57	0.00	15,199.61
		04/30/19 19 2 P001 CK		2,458.57	0.00	12,741.04
		08/09/19 19 3 P001 CK		2,606.11	0.00	10,134.93
		11/06/19 19 4 P001 CK		2,481.38	0.00	7,653.55
		02/04/20 20 1 P001 CK		2,501.16	0.00	5,152.39
		05/04/20 20 2 P001 CK		2,501.16	0.00	2,651.23
				Per Diem Interest:	0.00	2,651.23
5101	TAIPINA, NUNO - OLIVEIRA, MANUEL	20900				0.00
13	1215 JEANETTE AVE	00660 30800		5,057.56	5,361.04	
	UNION, NJ	07083 0		5,057.55	2,530.32	18,006.47
	1215 JEANETTE AVE	2 51700	0.00			18,006.47
		02/04/19 19 1 P001 CK		2,507.07	0.00	15,499.40
		04/30/19 19 2 P001 CK		2,507.06	0.00	12,992.34
		08/09/19 19 3 P001 CK		2,657.51	0.00	10,334.83
		11/06/19 19 4 P001 CK		2,530.32	0.00	7,804.51
		02/04/20 20 1 P001 CK		2,550.49	0.00	5,254.02

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5101	13	TAIPINA, NUNO - OLIVEIRA, MANUEL Continued								
			05/04/20	20	2	P001	CK	2,550.49	0.00	2,703.53
								Per Diem Interest:	0.00	2,703.53
5101	MARTINS, JOSE B & MARIA I	21200								0.00
14	1211 JEANETTE AVENUE	34600						5,458.65	5,786.18	
	UNION, N.J.	07083 0						5,458.63	2,730.98	19,434.44
	1211 JEANETTE AVE	2 55800 0.00								19,434.44
			01/15/19	19	1	P001	CK	2,705.89	0.00	16,728.55
			05/03/19	19	2	P001	CK	2,705.88	0.00	14,022.67
			07/23/19	19	3	P001	CK	2,868.26	0.00	11,154.41
			10/31/19	19	4	P001	CK	2,730.98	0.00	8,423.43
			01/28/20	20	1	P001	CK	2,752.76	0.00	5,670.67
			05/12/20	20	2	P001	CK	2,752.75	0.00	2,917.92
								Per Diem Interest:	0.00	2,917.92
5102	CIFALDI, STEPHEN	20300								0.00
1	1209 WOOLLEY AVE	00597 27500						4,676.05	4,956.62	
	UNION, NJ	07083 0						4,676.03	2,339.44	16,648.14
	1209 WOOLLEY AVE	2 47800 0.00								16,648.14
			02/06/19	19	1	P001	CK	2,317.95	0.00	14,330.19
			05/02/19	19	2	P001	CK	2,317.94	0.00	12,012.25
			07/25/19	19	3	P001	CK	2,457.04	0.00	9,555.21
			10/23/19	19	4	P001	CK	2,339.44	0.00	7,215.77
			01/27/20	20	1	P001	CK	2,358.10	0.00	4,857.67
			05/13/20	20	2	P001	CK	2,358.09	0.00	2,499.58
								Per Diem Interest:	0.00	2,499.58
5102	STRAUS, SALLY M	20300								0.00
2	2229 HOBART ST	24200						4,353.22	4,614.43	
	UNION, NJ	07083 0						4,353.22	2,177.94	15,498.81
	2229 HOBART ST	2 44500 0.00								15,498.81
			01/02/19	19	1	P001	CK	2,157.92	0.00	13,340.89
			03/25/19	19	2	JHR	Homestead Credi	309.83-	0.00	13,031.06
			04/01/19	19	2	P001	CK	1,848.09	0.00	11,182.97
			07/08/19	19	3	P001	CK	2,287.41	0.00	8,895.56
			06/07/19	19	4	P001	CK Wire	4.80	0.00	8,890.76
			08/07/19	19	4	JHR	Homestead Credi	309.83-	0.00	8,580.93
			10/15/19	19	4	P001	CK	1,863.31	0.00	6,717.62
			01/30/20	20	1	P001	CK	2,195.30	0.00	4,522.32
			04/29/20	20	2	P001	CK	2,195.30	0.00	2,327.02
								Per Diem Interest:	0.00	2,327.02
5102	HAUSER, HELEN I	20600								0.00
3	1211 WOOLLEY AVE	00660 22700						4,235.83	4,490.00	
	UNION, NJ	07083 0						4,235.82	2,119.21	15,080.86
	1211 WOOLLEY AVE	2 43300 0.00								15,080.86
			02/04/19	19	1	P001	CK	2,099.73	0.00	12,981.13
			03/25/19	19	2	JHR	Homestead Credi	351.47-	0.00	12,629.66
			04/30/19	19	2	P001	CK	1,748.25	0.00	10,881.41

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5102	3	HAUSER, HELEN I	Continued				
			08/09/19 19 3 P001 CK		2,225.73	0.00	8,655.68
			08/07/19 19 4 JHR Homestead Credi		301.48-	0.00	8,354.20
			11/06/19 19 4 P001 CK		1,817.73	0.00	6,536.47
			02/04/20 20 1 P001 CK		2,136.10	0.00	4,400.37
			05/04/20 20 2 P001 CK		2,136.10	0.00	2,264.27
				Per Diem Interest:		0.00	2,264.27
5102	MARTINEZ,WALDEMAR & MORALES, GRISEL	20300					0.00
4	1215 WOOLLEY AVE	00660 29200			4,842.34	5,206.12	
	UNION, NJ	07083 0			4,842.34	2,422.65	17,313.45
	1215 WOOLLEY AVE	2 49500 0.00					17,313.45
			01/30/19 19 1 P001 CK		2,400.38	0.00	14,913.07
			04/29/19 19 2 P001 CK		2,400.38	0.00	12,512.69
			07/30/19 19 3 P001 CK		2,544.43	0.00	9,968.26
			10/07/19 19 4 J065 2019 Added	S	92.15	0.00	10,060.41
			10/28/19 19 4 P001 CK		2,422.65	0.00	7,637.76
			11/01/19 19 4 P001 CK 3768628759		92.15	0.00	7,545.61
			10/07/19 20 1 J065 2019 Added	S	69.07	0.00	7,614.68
			02/04/20 20 1 P001 CK		2,511.03	0.00	5,103.65
			10/07/19 20 2 J065 2019 Added	S	69.06	0.00	5,172.71
			05/13/20 20 2 P001 CK		2,511.02	0.00	2,661.69
				Per Diem Interest:		0.00	2,661.69
5102	RUSSO, ANTHONY E	21600					0.00
5	23 LANCASTER RD	00597 25900			4,646.70	4,925.52	
	UNION, NJ	07083 0			4,646.68	2,324.77	16,543.67
	1219 WOOLLEY AVE	2 47500 0.00					16,543.67
			02/06/19 19 1 P001 CK		2,303.40	0.00	14,240.27
			05/02/19 19 2 P001 CK		2,303.39	0.00	11,936.88
			07/25/19 19 3 P001 CK		2,441.62	0.00	9,495.26
			10/23/19 19 4 P001 CK		2,324.77	0.00	7,170.49
			01/27/20 20 1 P001 CK		2,343.30	0.00	4,827.19
			05/13/20 20 2 P001 CK		2,343.29	0.00	2,483.90
				Per Diem Interest:		0.00	2,483.90
5102	CEDENO, ALEX & CARMEN	19100					0.00
6	2226 VAUXHALL RD	00597 27500			4,558.65	4,832.19	
	UNION, NJ	07083 0			4,558.64	2,280.72	16,230.20
	2226 VAUXHALL RD	2 46600 0.00					16,230.20
			02/06/19 19 1 P001 CK		2,259.75	0.00	13,970.45
			05/02/19 19 2 P001 CK		2,259.75	0.00	11,710.70
			07/25/19 19 3 P001 CK		2,395.36	0.00	9,315.34
			10/23/19 19 4 P001 CK		2,280.72	0.00	7,034.62
			01/27/20 20 1 P001 CK		2,298.90	0.00	4,735.72
			05/13/20 20 2 P001 CK		2,298.89	0.00	2,436.83
				Per Diem Interest:		0.00	2,436.83

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount	Deductions / Date Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
5104	HOVANC, GREGORY N DMD & HOPE	22000				0.00
1	89 JODI LANE	36200		5,693.43	6,035.05	
	MEYERSVILLE, N J	07933 0		5,693.41	2,848.45	20,270.34
	2992 ABERDEEN RD	2 58200	0.00			20,270.34
		02/08/19 19	1 P001 CK	2,822.27	0.00	17,448.07
		05/07/19 19	2 P001 CK	2,822.26	0.00	14,625.81
		08/07/19 19	3 P001 CK	2,991.63	0.00	11,634.18
		11/12/19 19	4 P001 CK	2,848.45	0.00	8,785.73
		02/11/20 20	1 P001 CK	2,871.16	0.00	5,914.57
		05/19/20 20	2 P001 CK	2,871.15	0.00	3,043.42
				Per Diem Interest:	0.00	3,043.42
5104	CASTILLO, ELSA MARIA	20800				0.00
2	2191 VAUXHALL RD	00660 25500		4,529.31	4,801.09	
	UNION, NJ	07083 0		4,529.29	2,266.03	16,125.72
	2191 VAUXHALL RD	2 46300	0.00			16,125.72
		02/06/19 19	1 P001 CK	2,245.21	0.00	13,880.51
		04/29/19 19	2 P001 CK	2,245.20	0.00	11,635.31
		07/30/19 19	3 P001 CK	2,379.94	0.00	9,255.37
		10/28/19 19	4 P001 CK	2,266.03	0.00	6,989.34
		02/04/20 20	1 P001 CK	2,284.10	0.00	4,705.24
		05/13/20 20	2 P001 CK	2,284.09	0.00	2,421.15
				Per Diem Interest:	0.00	2,421.15
5104	VIANA, ANTONIO G & EMELIA	20500				0.00
3	2187 VAUXHALL RD	25400		4,490.18	4,759.61	
	UNION, NJ	07083 0		4,490.16	2,246.46	15,986.41
	2187 VAUXHALL RD	2 45900	0.00			15,986.41
		02/05/19 19	1 P001 CK	2,225.81	0.00	13,760.60
		03/25/19 19	2 JHR Homestead Credi	319.57-	0.00	13,441.03
		05/07/19 19	2 P001 CK	1,906.23	0.00	11,534.80
		08/07/19 19	3 P001 CK	2,359.38	0.00	9,175.42
		08/07/19 19	4 JHR Homestead Credi	319.58-	0.00	8,855.84
		11/07/19 19	4 P001 CK	1,926.88	0.00	6,928.96
		02/06/20 20	1 P001 CK	2,264.37	0.00	4,664.59
		05/13/20 20	2 P001 CK	2,264.36	0.00	2,400.23
				Per Diem Interest:	0.00	2,400.23
5104	DAVID, PATRICIA	20700				0.00
4	2183 VAUXHALL RD	26200		4,588.00	4,863.30	
	UNION, N J	07083 0		4,587.99	2,295.40	16,334.69
	2183 VAUXHALL RD	2 46900	0.00			16,334.69
		02/05/19 19	1 P001 CK	2,274.30	0.00	14,060.39
		03/25/19 19	2 JHR Homestead Credi	326.54-	0.00	13,733.85
		05/06/19 19	2 P001 CK	1,947.76	0.00	11,786.09
		08/08/19 19	3 P001 CK	2,410.78	0.00	9,375.31
		08/07/19 19	4 JHR Homestead Credi	326.54-	0.00	9,048.77
		11/07/19 19	4 P001 CK	1,968.86	0.00	7,079.91
		02/03/20 20	1 P001 CK	2,313.70	0.00	4,766.21
		05/12/20 20	2 P001 CK	2,313.69	0.00	2,452.52

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5104	4 DAVID, PATRICIA	Continued				
				Per Diem Interest:	0.00	2,452.52
5104	RENE, JOEL & LAURENCE L	20900				0.00
5	2177 VAUXHALL RD	00660 26200		4,607.56	4,884.04	
	UNION, NJ	07083 0		4,607.56	2,305.18	16,404.34
	2177 VAUXHALL RD	2 47100	0.00			16,404.34
		02/04/19 19 1 P001 CK		2,284.00	0.00	14,120.34
		04/30/19 19 2 P001 CK		2,284.00	0.00	11,836.34
		08/09/19 19 3 P001 CK		2,421.06	0.00	9,415.28
		11/06/19 19 4 P001 CK		2,305.18	0.00	7,110.10
		02/04/20 20 1 P001 CK		2,323.56	0.00	4,786.54
		05/04/20 20 2 P001 CK		2,323.56	0.00	2,462.98
				Per Diem Interest:	0.00	2,462.98
5104	NARVAEZ, RUEL & NOVIE	17200				0.00
6	2171 VAUXHALL RD	00672 24400		4,069.53	4,313.71	
	UNION, NJ	07083 0		4,069.52	2,036.01	14,488.77
	2171 VAUXHALL RD	2 41600	0.00			14,488.77
		02/01/19 19 1 P001 CK		2,017.29	0.00	12,471.48
		04/25/19 19 2 P001 CK		2,017.29	0.00	10,454.19
		07/11/19 19 3 P001 CK		2,138.34	0.00	8,315.85
		10/23/19 19 4 P001 CK		2,036.01	0.00	6,279.84
		01/27/20 20 1 P001 CK		2,052.24	0.00	4,227.60
		04/22/20 20 2 P001 CK		2,052.23	0.00	2,175.37
				Per Diem Interest:	0.00	2,175.37
5104	CYBURT, FRANK H & DEBRA L	17200				0.00
7	2167 VAUXHALL RD	23900		4,020.62	4,261.87	
	UNION, N J	07083 0		4,020.60	2,011.53	14,314.62
	2167 VAUXHALL RD	2 41100	0.00			14,314.62
		02/04/19 19 1 P001 CK		1,993.05	0.00	12,321.57
		05/07/19 19 2 P001 CK		1,993.04	0.00	10,328.53
		08/09/19 19 3 P001 CK		2,112.64	0.00	8,215.89
		11/08/19 19 4 P001 CK		2,011.53	0.00	6,204.36
		02/11/20 20 1 P001 CK		2,027.57	0.00	4,176.79
		05/19/20 20 2 P001 CK		2,027.56	0.00	2,149.23
				Per Diem Interest:	0.00	2,149.23
5104	DREWERY, DASHAAN	17200				0.00
8	2165 VAUXHALL RD	24100		4,040.18	4,282.61	
	UNION, NJ	07083 0		4,040.17	2,021.32	14,384.28
	2165 VAUXHALL RD	2 41300	0.00			14,384.28
		02/04/19 19 1 P001 CK		2,002.74	0.00	12,381.54
		03/25/19 19 2 JHR	Homestead Credi	191.79-	0.00	12,189.75
		04/30/19 19 2 P001 CK		1,810.95	0.00	10,378.80
		07/25/19 19 3 P001 CK		2,122.93	0.00	8,255.87
		08/07/19 19 4 JHR	Homestead Credi	191.80-	0.00	8,064.07
		11/06/19 19 4 P001 CK		1,829.52	0.00	6,234.55
		02/04/20 20 1 P001 CK		2,037.44	0.00	4,197.11

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5104	8	DREWERY, DASHAAN	Continued			
			05/04/20 20 2 P001 CK	2,037.43	0.00	2,159.68
			Per Diem Interest:	0.00		2,159.68
5104	ATAKORA, AFIAH S	20500				0.00
9	2163 VAUXHALL RD	12300		3,208.67	3,401.20	
	UNION, NJ	07083 0		3,208.65	1,605.31	11,423.83
	2163 VAUXHALL RD	2 32800 0.00				11,423.83
			02/04/19 19 1 P001 CK	1,590.56	0.00	9,833.27
			04/30/19 19 2 P001 CK	1,590.55	0.00	8,242.72
			08/09/19 19 3 P001 CK	1,686.00	0.00	6,556.72
			11/06/19 19 4 P001 CK	1,605.31	0.00	4,951.41
			02/04/20 20 1 P001 CK	1,618.11	0.00	3,333.30
			05/04/20 20 2 P001 CK	1,618.10	0.00	1,715.20
			Per Diem Interest:	0.00		1,715.20
5104	MELECIA, EDUARDO	20500				0.00
10	2157 VAUXHALL RD	00672 21800		4,138.01	4,386.31	
	UNION, N J	07083 0		4,137.99	2,070.26	14,732.57
	2157 VAUXHALL RD	2 42300 0.00				14,732.57
			02/01/19 19 1 P001 CK	2,051.24	0.00	12,681.33
			04/25/19 19 2 P001 CK	2,051.23	0.00	10,630.10
			07/11/19 19 3 P001 CK	2,174.33	0.00	8,455.77
			10/23/19 19 4 P001 CK	2,070.26	0.00	6,385.51
			01/27/20 20 1 P001 CK	2,086.77	0.00	4,298.74
			04/22/20 20 2 P001 CK	2,086.76	0.00	2,211.98
			Per Diem Interest:	0.00		2,211.98
5104	DITILLO, THOMAS R & ROBERTA G	20500				0.00
11	2153 VAUXHALL RD	00660 19600		3,922.79	4,158.17	
	UNION, N.J.	07083 0		3,922.78	1,962.59	13,966.33
	2153 VAUXHALL RD	2 40100 0.00				13,966.33
			10/22/18 19 1 P001 CK	249.85	0.00	13,716.48
			11/20/18 19 1 P001 CK	770.00	0.00	12,946.48
			12/10/18 19 1 P001 CK	250.00	0.00	12,696.48
			01/23/19 19 1 P001 CK	674.70	0.00	12,021.78
			01/23/19 19 2 P001 CK	25.30	0.00	11,996.48
			02/19/19 19 2 P001 CK	700.00	0.00	11,296.48
			03/19/19 19 2 P001 CK	700.00	0.00	10,596.48
			04/24/19 19 2 P001 CK	519.25	0.00	10,077.23
			04/24/19 19 3 P001 CK	180.75	0.00	9,896.48
			05/20/19 19 3 P001 CK	700.00	0.00	9,196.48
			06/21/19 19 3 P001 CK	700.00	0.00	8,496.48
			07/23/19 19 3 P001 CK	480.49	0.00	8,015.99
			07/23/19 19 4 P001 CK	219.51	0.00	7,796.48
			08/21/19 19 4 P001 CK	700.00	0.00	7,096.48
			09/20/19 19 4 P001 CK	700.00	0.00	6,396.48
			10/22/19 19 4 P001 CK	343.08	0.00	6,053.40
			10/22/19 20 1 P001 CK	356.92	0.00	5,696.48
			11/18/19 20 1 P001 CK	700.00	0.00	4,996.48

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
5104	11	DITILLO, THOMAS R & ROBERTA G			Continued			
		12/20/19	20 1	P001	CK	700.00	0.00	4,296.48
		01/22/20	20 1	P001	CK	221.32	0.00	4,075.16
		01/22/20	20 2	P001	CK	478.68	0.00	3,596.48
		02/21/20	20 2	P001	CK	700.00	0.00	2,896.48
		03/30/20	20 2	P001	CK	700.00	0.00	2,196.48
		05/01/20	20 2	P001	CK	99.55	0.00	2,096.93
		05/01/20	20 3	P001	CK	600.45	0.00	1,496.48
		05/22/20	20 3	P001	CK	700.00	0.00	796.48
		06/23/20	20 3	P001	CK	700.00	0.00	96.48
						Per Diem Interest:	0.00	96.48
5104	ABRANTES, JOSE & MARIA C		20500					0.00
12	2149 VAUXHALL RD		20400			4,001.05	4,288.19	
	UNION, NJ	07083	0			4,001.04	2,001.75	14,292.03
	2149 VAUXHALL RD	2	40900	0.00				14,292.03
		01/31/19	19 1	P001	CK	1,983.35	0.00	12,308.68
		03/25/19	19 2	JHR	Homestead Credi	284.76-	0.00	12,023.92
		04/30/19	19 2	P001	CK	1,698.58	0.00	10,325.34
		07/31/19	19 3	P001	CK	2,102.36	0.00	8,222.98
		08/07/19	19 4	JHR	Homestead Credi	284.77-	0.00	7,938.21
		10/07/19	19 4	J065	2019 Added S	74.00	0.00	8,012.21
		10/30/19	19 4	P001	CK 140	1,716.98	0.00	6,295.23
		10/30/19	19 4	P001	CK 478	74.00	0.00	6,221.23
		10/07/19	20 1	J065	2019 Added S	44.40	0.00	6,265.63
		01/31/20	20 1	P001	CK	2,062.10	0.00	4,203.53
		10/07/19	20 2	J065	2019 Added S	44.40	0.00	4,247.93
		05/06/20	20 2	P001	CK	2,062.10	0.00	2,185.83
						Per Diem Interest:	0.00	2,185.83
5104	LOS BANOS, FRANCISCO & VIOLA		20500					0.00
13	2145 VAUXHALL RD		19500			3,913.00	4,147.80	
	UNION, NJ	07083	0			3,913.00	1,957.70	13,931.50
	2145 VAUXHALL RD	2	40000	0.00				13,931.50
		02/04/19	19 1	P001	CK	1,939.70	0.00	11,991.80
		04/01/19	19 2	P001	CK	1,939.70	0.00	10,052.10
		08/09/19	19 3	P001	CK	2,056.10	0.00	7,996.00
		11/06/19	19 4	P001	CK	1,957.70	0.00	6,038.30
		02/04/20	20 1	P001	CK	1,973.30	0.00	4,065.00
		05/04/20	20 2	P001	CK	1,973.30	0.00	2,091.70
						Per Diem Interest:	0.00	2,091.70
5104	ARO, RONALD & KIM		20800					0.00
14	1200 GLENN AVE	00672	27500			4,724.95	5,008.47	
	UNION, NJ	07083	0			4,724.95	2,363.92	16,822.29
	1200 GLENN AVE	2	48300	0.00				16,822.29
		02/01/19	19 1	P001	CK	2,342.19	0.00	14,480.10
		04/25/19	19 2	P001	CK	2,342.19	0.00	12,137.91
		07/11/19	19 3	P001	CK	2,482.74	0.00	9,655.17
		10/23/19	19 4	P001	CK	2,363.92	0.00	7,291.25

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		Date Yr Qtr Code Description			Principal	Interest	Balance
5104	14	ARO, RONALD & KIM		Continued			
		01/27/20 20 1 P001 CK			2,382.76	0.00	4,908.49
		04/22/20 20 2 P001 CK			2,382.76	0.00	2,525.73
					Per Diem Interest:	0.00	2,525.73
5104	VICENTE, VERGEL & LORENA D		21300				0.00
15	2940 ABERDEEN RD	00672	24100		4,441.26	4,707.76	
	UNION, NJ	07083	0		4,441.25	2,221.98	15,812.25
	2940 ABERDEEN RD	2	45400	0.00			15,812.25
		02/04/19 19 1 P001 CK			2,201.56	0.00	13,610.69
		04/30/19 19 2 P001 CK			2,201.56	0.00	11,409.13
		08/09/19 19 3 P001 CK			2,333.68	0.00	9,075.45
		11/06/19 19 4 P001 CK			2,221.98	0.00	6,853.47
		02/04/20 20 1 P001 CK			2,239.70	0.00	4,613.77
		05/04/20 20 2 P001 CK			2,239.69	0.00	2,374.08
					Per Diem Interest:	0.00	2,374.08
5104	MIGUEL, BRIAN & MARIKO HASHIMOTO		20300				0.00
16	2944 ABERDEEN RD		22900		4,226.05	4,520.28	
	UNION, NJ	07083	0		4,226.03	2,114.32	15,086.68
	2944 ABERDEEN RD	2	43200	0.00			15,086.68
		01/31/19 19 1 P001 CK			2,094.88	0.00	12,991.80
		04/30/19 19 2 P001 CK			2,094.87	0.00	10,896.93
		08/09/19 19 3 P001 CK			2,220.59	0.00	8,676.34
		11/06/19 19 4 P001 CK			2,114.32	0.00	6,562.02
		02/04/20 20 1 P001 CK			2,131.17	0.00	4,430.85
		05/04/20 20 2 P001 CK			2,131.16	0.00	2,299.69
					Per Diem Interest:	0.00	2,299.69
5104	BENNETT, PAMELA		20300				0.00
17	2948 ABERDEEN RD	00672	20700		4,010.84	4,251.49	
	UNION, NJ	07083	0		4,010.82	2,006.64	14,279.79
	2948 ABERDEEN RD	2	41000	0.00			14,279.79
		02/01/19 19 1 P001 CK			1,988.20	0.00	12,291.59
		04/25/19 19 2 P001 CK			1,988.19	0.00	10,303.40
		07/11/19 19 3 P001 CK			2,107.50	0.00	8,195.90
		10/23/19 19 4 P001 CK			2,006.64	0.00	6,189.26
		01/27/20 20 1 P001 CK			2,022.64	0.00	4,166.62
		04/22/20 20 2 P001 CK			2,022.63	0.00	2,143.99
					Per Diem Interest:	0.00	2,143.99
5104	SCHWOEBEL, PATRICIA % D PADUANO		20300				0.00
18	111 PROVINCETOWN COURT		27000		4,627.13	4,904.78	
	FLEMINGTON, NJ	08822	0		4,627.12	2,314.98	16,474.01
	2952 ABERDEEN RD	2	47300	0.00			16,474.01
		01/22/19 19 1 P001 CS			2,000.00	0.00	14,474.01
		01/22/19 19 1 P001 CK			293.70	0.00	14,180.31
		05/10/19 19 2 P001 CK	3757943178		2,293.69	0.00	11,886.62
		08/08/19 19 3 P001 CK			2,431.34	0.00	9,455.28
		11/21/19 19 4 P001 CK			2,314.98	25.93	7,140.30

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
5104	18	SCHWOEBEL, PATRICIA % D PADUANO		Continued			
		01/23/20 20 1	P001 CK		2,333.43	0.00	4,806.87
		06/10/20 20 2	P001 CK		2,333.43	25.50	2,473.44
				Per Diem Interest:		0.00	2,473.44
5104	MERVILUS, SHERLYNE LEBRUN	20300					0.00
19	2956 ABERDEEN RD	26600			4,588.00	4,863.30	
	UNION, NJ	07083 0			4,587.99	2,295.40	16,334.69
	2956 ABERDEEN RD	2 46900	0.00				16,334.69
		02/04/19 19 1	P001 CK		2,274.30	0.00	14,060.39
		04/30/19 19 2	P001 CK		2,274.30	0.00	11,786.09
		08/09/19 19 3	P001 CK		2,410.78	0.00	9,375.31
		11/06/19 19 4	P001 CK		2,295.40	0.00	7,079.91
		02/04/20 20 1	P001 CK		2,313.70	0.00	4,766.21
		05/04/20 20 2	P001 CK		2,313.69	0.00	2,452.52
				Per Diem Interest:		0.00	2,452.52
5104	JOHNSON, EDDIE J & PORTIA D T	20300					0.00
20	2960 ABERDEEN RD	24400			4,372.79	4,635.17	
	UNION, NJ	07083 0			4,372.77	2,187.73	15,568.46
	2960 ABERDEEN RD	2 44700	0.00				15,568.46
		02/04/19 19 1	P001 CK		2,167.62	0.00	13,400.84
		03/25/19 19 2	JHR Homestead Credi		199.24-	0.00	13,201.60
		04/30/19 19 2	P001 CK		1,968.37	0.00	11,233.23
		08/09/19 19 3	P001 CK		2,297.69	0.00	8,935.54
		08/07/19 19 4	JHR Homestead Credi		199.25-	0.00	8,736.29
		11/06/19 19 4	P001 CK		1,988.48	0.00	6,747.81
		02/04/20 20 1	P001 CK		2,205.17	0.00	4,542.64
		05/04/20 20 2	P001 CK		2,205.16	0.00	2,337.48
				Per Diem Interest:		0.00	2,337.48
5104	ROBERTS, YVETTE	20300					0.00
21	2964 ABERDEEN RD	29300			4,852.13	5,143.27	
	UNION, NJ	07083 0			4,852.12	2,427.55	17,275.07
	2964 ABERDEEN RD	2 49600	0.00				17,275.07
		02/04/19 19 1	P001 CK		2,405.23	0.00	14,869.84
		04/30/19 19 2	P001 CK		2,405.23	0.00	12,464.61
		08/09/19 19 3	P001 CK		2,549.56	0.00	9,915.05
		11/06/19 19 4	P001 CK		2,427.55	0.00	7,487.50
		02/04/20 20 1	P001 CK		2,446.90	0.00	5,040.60
		05/04/20 20 2	P001 CK		2,446.89	0.00	2,593.71
				Per Diem Interest:		0.00	2,593.71
5104	O'NEILL, JAMES J & MARY L	20400					0.00
22	2970 ABERDEEN RD	24900			4,431.48	4,697.39	
	UNION, N.J.	07083 0			4,431.47	2,217.09	15,777.43
	2970 ABERDEEN RD	2 45300	0.00				15,777.43
		01/22/19 19 1	P001 CK		2,196.71	0.00	13,580.72
		04/22/19 19 2	P001 CK		2,196.71	0.00	11,384.01
		07/23/19 19 3	P001 CK		2,328.54	0.00	9,055.47

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5104	22	O'NEILL, JAMES J & MARY L					Continued			
			10/18/19	19	4	P001	CK	2,217.09	0.00	6,838.38
			01/22/20	20	1	P001	CK	2,234.77	0.00	4,603.61
			05/07/20	20	2	P001	CK	2,234.76	0.00	2,368.85
							Per Diem Interest:		0.00	2,368.85
5104	DE JESUS, MICHAEL	20100					**Sp Charges**			0.00
23	2974 ABERDEEN RD	23700						4,284.75	4,541.84	
	UNION, NJ	07083 0						4,284.73	2,143.67	15,254.99
	2974 ABERDEEN RD	2 43800 0.00								15,254.99
			02/04/19	19	1	P001	CK	2,123.98	0.00	13,131.01
			04/30/19	19	2	P001	CK	2,123.97	0.00	11,007.04
			08/07/19	19	3	P001	CK	2,251.43	0.00	8,755.61
			11/13/19	19	4	P001	CK	2,143.67	0.00	6,611.94
			02/06/20	20	1	P001	CK	2,160.77	0.00	4,451.17
			03/20/20	20	2	P001	CK	2,160.76	0.00	2,290.41
							Per Diem Interest:		0.00	2,290.41
5104	FUENTES, MICHAEL & LUZ	20000								0.00
24	2978 ABERDEEN RD	24700						4,372.79	4,635.17	
	UNION, NJ	07083 0						4,372.77	2,187.73	15,568.46
	2978 ABERDEEN RD	2 44700 0.00								15,568.46
			02/04/19	19	1	P001	CK	1,917.02	0.00	13,651.44
			04/03/19	19	1	P001	CK	250.60	3.51	13,400.84
			04/30/19	19	2	P001	CK	2,167.61	0.00	11,233.23
			08/09/19	19	3	P001	CK	2,297.69	0.00	8,935.54
			11/06/19	19	4	P001	CK	2,187.73	0.00	6,747.81
			02/04/20	20	1	P001	CK	2,205.17	0.00	4,542.64
			05/04/20	20	2	P001	CK	2,205.16	0.00	2,337.48
							Per Diem Interest:		0.00	2,337.48
5104	LANGOWSKI, ARLINE J	21600 WD001								0.00
25	2982 ABERDEEN RD	26500						4,580.39	4,862.73	
	UNION, NJ	07083 0						4,580.38	2,291.63	16,315.13
	2982 ABERDEEN RD	2 48100 500.00								16,315.13
			02/01/19	19	1	P001	CK 3749135743	2,269.99	0.00	14,045.14
			03/25/19	19	2	JHR	Homestead Credi	322.39-	0.00	13,722.75
			03/29/19	19	2	P001	CK 3753829699	1,947.60	0.00	11,775.15
			06/28/19	19	3	P001	CK 3761049538	2,409.96	0.00	9,365.19
			08/07/19	19	4	JHR	Homestead Credi	322.40-	0.00	9,042.79
			09/11/19	19	4	P001	CK 3765368467	1,969.23	0.00	7,073.56
			01/30/20	20	1	P001	CK 3774455085	2,310.40	0.00	4,763.16
			05/04/20	20	2	P001	CK 3780974750	2,310.39	0.00	2,452.77
							Per Diem Interest:		0.00	2,452.77
5105	LEHRBAUM, JOAO ROBERTO & MATTHEW T	21100								0.00
1	1225 WILSHIRE DR	24600						4,470.61	4,738.86	
	UNION, NJ	07083 0						4,470.60	2,236.67	15,916.74
	1225 WILSHIRE DR	2 45700 0.00								15,916.74
			02/04/19	19	1	P001	CK	2,216.11	0.00	13,700.63

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		Date Yr Qtr Code Description		Principal	Interest
5105	1	LEHRBAUM, JOAO ROBERTO & MATTHEW T Continued			
		04/30/19 19 2 P001 CK		2,216.11	0.00
		08/09/19 19 3 P001 CK		2,349.09	0.00
		11/06/19 19 4 P001 CK		2,236.67	0.00
		02/04/20 20 1 P001 CK		2,254.50	0.00
			Per Diem Interest:	51.16	4,695.42
5105	RAMOS, KLEBER - RAMOS, GARDENIA S	20400			0.00
2	2981 ABERDEEN RD	27400		4,676.05	4,956.62
	UNION, NJ 07083	0		4,676.03	2,339.44 16,648.14
	2981 ABERDEEN RD 2	47800 0.00			16,648.14
	02/04/19 19 1 P001 CK			2,317.95	0.00 14,330.19
	04/30/19 19 2 P001 CK			2,317.94	0.00 12,012.25
	08/09/19 19 3 P001 CK			2,457.04	0.00 9,555.21
	11/06/19 19 4 P001 CK			2,339.44	0.00 7,215.77
	02/04/20 20 1 P001 CK			2,358.10	0.00 4,857.67
	05/04/20 20 2 P001 CK			2,358.09	0.00 2,499.58
			Per Diem Interest:	0.00	2,499.58
5105	DELACRUZ, GREGORY A	20200			0.00
3	2985 ABERDEEN RD 00660	24700		4,300.21	4,748.05
	UNION, NJ 07083	0		4,300.21	2,289.65 15,638.12
	2985 ABERDEEN RD 2	44900 0.00			15,638.12
	02/28/19 19 1 P001 CK 82812			0.00	28.15 15,638.12
	02/28/19 19 1 P001 CK 82813			2,085.18	0.00 13,552.94
	02/28/19 19 2 P001 CK 82813			2,085.18	0.00 11,467.76
	02/28/19 19 3 P001 CK 82812			16.46	0.00 11,451.30
	07/25/19 19 3 P001 CK			2,383.65	0.00 9,067.65
	10/23/19 19 4 P001 CK			2,289.65	0.00 6,778.00
	02/04/20 20 1 P001 CK			2,215.03	0.00 4,562.97
	05/04/20 20 2 P001 CK			2,215.03	0.00 2,347.94
			Per Diem Interest:	0.00	2,347.94
5105	ALVAREZ, BARBARA- ALVAREZ,BARBARA R	20300			0.00
4	1217 SHETLAND DR 00660	16900		3,639.09	3,857.46
	UNION, N J 07083	0		3,639.09	1,820.66 12,956.30
	1217 SHETLAND DR 2	37200 0.00			12,956.30
	02/06/19 19 1 P001 CK			1,803.92	0.00 11,152.38
	03/25/19 19 2 JHR Homestead Credi			172.75-	0.00 10,979.63
	04/29/19 19 2 P001 CK			1,631.17	0.00 9,348.46
	07/30/19 19 3 P001 CK			1,912.18	0.00 7,436.28
	08/07/19 19 4 JHR Homestead Credi			172.76-	0.00 7,263.52
	10/28/19 19 4 P001 CK			1,647.90	0.00 5,615.62
	02/04/20 20 1 P001 CK			1,835.17	0.00 3,780.45
	05/13/20 20 2 P001 CK			1,835.17	0.00 1,945.28
			Per Diem Interest:	0.00	1,945.28

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5105	ILAGAN, NELSON & NOEMI R	20500			0.00
5	1219 SHETLAND DR	00660 29500	4,891.26	5,184.76	
	UNION, NJ	07083 0	4,891.24	2,447.12	17,414.38
	1219 SHETLAND DR	2 50000 0.00			17,414.38
		02/04/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		04/30/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		08/09/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		11/06/19 19 4 P001 CK	2,447.12	0.00	7,547.88
		02/04/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		05/04/20 20 2 P001 CK	2,466.62	0.00	2,614.63
			Per Diem Interest:	0.00	2,614.63
5105	SOUZA, ANDRE L - HUZE, MARLENA L	20600			0.00
6	1225 SHETLAND DR	00672 31200	5,067.35	5,371.40	
	UNION, NJ	07083 0	5,067.33	2,535.21	18,041.29
	1225 SHETLAND DR	2 51800 0.00			18,041.29
		02/01/19 19 1 P001 CK	2,511.92	0.00	15,529.37
		04/25/19 19 2 P001 CK	2,511.91	0.00	13,017.46
		07/11/19 19 3 P001 CK	2,662.65	0.00	10,354.81
		10/23/19 19 4 P001 CK	2,535.21	0.00	7,819.60
		01/27/20 20 1 P001 CK	2,555.43	0.00	5,264.17
		04/22/20 20 2 P001 CK	2,555.42	0.00	2,708.75
			Per Diem Interest:	0.00	2,708.75
5105	SOLIPA, JOSE & MARIA	21000			0.00
7	1233 SHETLAND DR	28100	4,803.22	5,091.43	
	UNION, NJ	07083 0	4,803.20	2,403.07	17,100.92
	1233 SHETLAND DR	2 49100 0.00			17,100.92
		01/30/19 19 1 P001 CK	2,380.99	0.00	14,719.93
		05/03/19 19 2 P001 CK	2,380.98	0.00	12,338.95
		07/30/19 19 3 P001 CK	2,523.86	0.00	9,815.09
		10/31/19 19 4 P001 CK	2,403.07	0.00	7,412.02
		02/04/20 20 1 P001 CK	2,422.23	0.00	4,989.79
		05/07/20 20 2 P001 CK	2,422.22	0.00	2,567.57
			Per Diem Interest:	0.00	2,567.57
5105	DRAKE, LISA & DRAKE, LORETTA	20100			0.00
8	1237 SHETLAND DR	28100	4,715.17	4,998.10	
	UNION, NJ	07083 0	4,715.17	2,359.03	16,787.47
	1237 SHETLAND DR	2 48200 0.00			16,787.47
		02/01/19 19 1 P001 CK	2,337.34	0.00	14,450.13
		03/25/19 19 2 JHR Homestead Credi	223.84-	0.00	14,226.29
		04/25/19 19 2 P001 CK	2,113.50	0.00	12,112.79
		07/11/19 19 3 P001 CK	2,477.60	0.00	9,635.19
		08/07/19 19 4 JHR Homestead Credi	223.84-	0.00	9,411.35
		10/23/19 19 4 P001 CK	2,135.19	0.00	7,276.16
		01/27/20 20 1 P001 CK	2,377.83	0.00	4,898.33
		04/22/20 20 2 P001 CK	2,377.83	0.00	2,520.50
			Per Diem Interest:	0.00	2,520.50

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5105	THOMAS, JANIENA	20500								0.00
9	1241 SHETLAND DR	23700						4,323.87	4,583.32	
	UNION, N J	07083 0						4,323.87	2,163.26	15,394.32
	1241 SHETLAND DR	2 44200 0.00								15,394.32
			02/04/19	19	1	P001	CK	2,143.37	0.00	13,250.95
			04/30/19	19	2	P001	CK	2,143.37	0.00	11,107.58
			08/09/19	19	3	P001	CK	2,271.99	0.00	8,835.59
			11/06/19	19	4	P001	CK	2,163.26	0.00	6,672.33
			02/04/20	20	1	P001	CK	2,180.50	0.00	4,491.83
			05/04/20	20	2	P001	CK	2,180.50	0.00	2,311.33
							Per Diem Interest:		0.00	2,311.33
5105	WALTERS, FREDERICK C JR	20300								0.00
10	1245 SHETLAND DR	26800						4,607.56	4,884.04	
	UNION, NJ	07083 0						4,607.56	2,305.18	16,404.34
	1245 SHETLAND DR	2 47100 0.00								16,404.34
			02/07/19	19	1	P001	CK	2,284.00	0.00	14,120.34
			03/25/19	19	2	JHR	Homestead Credi	202.05-	0.00	13,918.29
			05/08/19	19	2	P001	CK	2,081.95	0.00	11,836.34
			08/09/19	19	3	P001	CK	2,421.06	0.00	9,415.28
			08/07/19	19	4	JHR	Homestead Credi	202.06-	0.00	9,213.22
			11/08/19	19	4	P001	CK	2,103.12	0.00	7,110.10
			02/10/20	20	1	P001	CK	2,323.56	0.00	4,786.54
			02/10/20	20	2	P001	CK	2,323.56	0.00	2,462.98
							Per Diem Interest:		0.00	2,462.98
5105	POMAVILLA-GUAMAN,M - TOROS HOME LLC	20300								0.00
11	1249 SHETLAND DR	21800						4,118.44	4,365.57	
	UNION, NJ	07083 0						4,118.43	2,060.47	14,662.91
	1249 SHETLAND DR	2 42100 0.00								14,662.91
			02/11/19	19	1	P001	CK	2,041.54	0.00	12,621.37
			05/13/19	19	2	P001	CK	2,041.53	7.25	10,579.84
			08/12/19	19	3	P001	CR 3763688978	2,164.05	0.00	8,415.79
			11/13/19	19	4	P001	CK	2,060.47	7.36	6,355.32
			03/02/20	20	1	P001	CK	2,076.90	19.27	4,278.42
							Per Diem Interest:		44.77	4,323.19
5105	LOPEZ, MARLENE CRUZ	20300								0.00
13	1257 SHETLAND DR	00660 23000						4,235.83	4,490.00	
	UNION, NJ	07083 0						4,235.82	2,119.21	15,080.86
	1257 SHETLAND DR	2 43300 0.00								15,080.86
			02/04/19	19	1	P001	CK	2,099.73	0.00	12,981.13
			03/25/19	19	2	JHR	Homestead Credi	351.47-	0.00	12,629.66
			04/30/19	19	2	P001	CK	1,748.25	0.00	10,881.41
			08/09/19	19	3	P001	CK	2,225.73	0.00	8,655.68
			11/06/19	19	4	P001	CK	2,119.21	0.00	6,536.47
			02/04/20	20	1	P001	CK	2,136.10	0.00	4,400.37
			05/04/20	20	2	P001	CK	2,136.10	0.00	2,264.27
							Per Diem Interest:		0.00	2,264.27

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5105	SIMMS, JAMES F & JANET Y	20300			0.00
14	1261 SHETLAND DR	00660 41600	6,055.38	6,418.73	
	UNION, NJ	07083 0	6,055.36	3,029.54	21,559.01
	1261 SHETLAND DR	2 61900 0.00			21,559.01
		02/04/19 19 1 P001 CK	3,001.69	0.00	18,557.32
		04/30/19 19 2 P001 CK	3,001.68	0.00	15,555.64
		08/09/19 19 3 P001 CK	3,181.82	0.00	12,373.82
		11/06/19 19 4 P001 CK	3,029.54	0.00	9,344.28
		02/04/20 20 1 P001 CK	3,053.69	0.00	6,290.59
		05/04/20 20 2 P001 CK	3,053.68	0.00	3,236.91
			Per Diem Interest:	0.00	3,236.91
5105	ANDRADA, JULIO & MARTA	20300			0.00
15	1265 SHETLAND DR	00660 26100	4,539.09	4,811.45	
	UNION, NJ	07083 0	4,539.08	2,270.92	16,160.54
	1265 SHETLAND DR	2 46400 0.00			16,160.54
		02/04/19 19 1 P001 CK	2,250.06	0.00	13,910.48
		04/30/19 19 2 P001 CK	2,250.05	0.00	11,660.43
		08/09/19 19 3 P001 CK	2,385.08	0.00	9,275.35
		09/05/19 19 3 J083 mv to sewer	227.84	0.00	9,503.19
		11/06/19 19 3 P001 CK	227.84	4.81	9,275.35
		11/06/19 19 4 P001 CK	2,038.27	0.00	7,237.08
		02/04/20 19 4 P001 CK	232.65	4.81	7,004.43
		02/04/20 20 1 P001 CK	2,051.57	0.00	4,952.86
		05/04/20 20 1 P001 CK	237.46	4.91	4,715.40
		05/04/20 20 2 P001 CK	2,046.66	0.00	2,668.74
		05/26/20 20 2 P001 CK	242.37	0.00	2,426.37
			Per Diem Interest:	0.00	2,426.37
5105	SINGLETON, D SR & BERNADETTE	20300			0.00
16	1269 SHETLAND DR	00660 23900	4,323.87	4,583.32	
	UNION, NJ	07083 0	4,323.87	2,163.26	15,394.32
	1269 SHETLAND DR	2 44200 0.00			15,394.32
		01/28/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		05/02/19 19 2 P001 CK	2,143.37	0.00	11,107.58
		07/25/19 19 3 P001 CK	2,271.99	0.00	8,835.59
		11/06/19 19 4 P001 CK	2,163.26	0.00	6,672.33
		02/04/20 20 1 P001 CK	2,180.50	0.00	4,491.83
		05/04/20 20 2 P001 CK	2,180.50	0.00	2,311.33
			Per Diem Interest:	0.00	2,311.33
5105	GOMEZ, MAURICIO	20300			0.00
17	1273 SHETLAND DR	00672 24500	4,382.57	4,645.54	
	UNION, NJ	07083 0	4,382.55	2,192.62	15,603.28
	1273 SHETLAND DR	2 44800 0.00			15,603.28
		02/01/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		04/25/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		07/11/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		10/23/19 19 4 P001 CK	2,192.62	0.00	6,762.90
		01/27/20 20 1 P001 CK	2,210.10	0.00	4,552.80

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5105	17	GOMEZ, MAURICIO	Continued				
			04/22/20 20 2 P001 CK		2,210.09	0.00	2,342.71
				Per Diem Interest:		0.00	2,342.71
5105	GUERBI, LAMINE & DAHBIA	20300					0.00
18	1275 SHETLAND DR	25100			4,441.26	4,707.76	
	UNION, NJ	07083 0			4,441.25	2,221.98	15,812.25
	1275 SHETLAND DR	2 45400	0.00				15,812.25
		02/04/19 19 1 P001 CK	3749301534		2,201.56	0.00	13,610.69
		05/01/19 19 2 P001 CK	3757244725		2,201.56	0.00	11,409.13
		08/01/19 19 3 P001 CK	3762990609		2,333.68	0.00	9,075.45
		11/01/19 19 4 P001 CK	3768674666		2,221.98	0.00	6,853.47
		02/03/20 20 1 P001 CK	3774719677		2,239.70	0.00	4,613.77
		05/04/20 20 2 P001 CK	3781102211		2,239.69	0.00	2,374.08
				Per Diem Interest:		0.00	2,374.08
5105	ANTUNES, MARCO - VITORIA, ALINE	20300					0.00
19	1281 SHETLAND DR	37500			5,654.29	5,993.57	
	UNION, NJ	07083 0			5,654.29	2,828.87	20,131.02
	1281 SHETLAND DR	2 57800	0.00				20,131.02
		02/14/19 19 1 P001 CK	3750243877		2,802.87	12.80	17,328.15
		05/08/19 19 2 P001 CK	3757841977		2,802.87	0.00	14,525.28
		08/13/19 19 3 P001 CK	3763758482		2,971.06	12.83	11,554.22
		11/06/19 19 4 P001 CK	3768915709		2,828.87	0.00	8,725.35
		02/13/20 20 1 P001 CK	3775528429		2,851.42	12.11	5,873.93
		06/03/20 20 2 P001 CK	3782793851		2,851.42	32.29	3,022.51
				Per Diem Interest:		0.00	3,022.51
5105	ALEXANDRE, FOBERT	20300					0.00
20	1285 SHETLAND DR	20800			4,020.62	4,350.76	
	UNION, NJ	07083 0			4,020.60	2,011.53	14,403.51
	1285 SHETLAND DR	2 41100	0.00				14,403.51
		02/04/19 19 1 P001 CK			1,993.05	0.00	12,410.46
		04/30/19 19 2 P001 CK			1,993.04	0.00	10,417.42
		06/26/19 19 3 P001 CK			2,112.64	0.00	8,304.78
		10/07/19 19 4 J065 2019 Added		S	167.73	0.00	8,472.51
		11/06/19 19 4 P001 CK			2,011.53	0.00	6,460.98
		11/12/19 19 4 P001 CK			167.73	0.00	6,293.25
		10/07/19 20 1 J065 2019 Added		S	83.87	0.00	6,377.12
		02/04/20 20 1 P001 CK			2,111.44	0.00	4,265.68
		10/07/19 20 2 J065 2019 Added		S	83.86	0.00	4,349.54
		05/04/20 20 2 P001 CK			2,111.42	0.00	2,238.12
				Per Diem Interest:		0.00	2,238.12
5105	BENITEZ, IVETTE	20300					0.00
21	1289 SHETLAND DR	00660 22400			4,177.13	4,427.78	
	UNION, NJ	07083 0			4,177.13	2,089.84	14,871.88
	1289 SHETLAND DR	2 42700	0.00				14,871.88
		02/04/19 19 1 P001 CK			2,070.63	0.00	12,801.25
		04/30/19 19 2 P001 CK			2,070.63	0.00	10,730.62

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5105	21	BENITEZ, IVETTE					Continued			
			08/09/19	19	3	P001	CK	2,194.89	0.00	8,535.73
			09/30/19	19	4	P001	CK	2,089.84	0.00	6,445.89
			11/06/19	19	4	P001	CK	2,089.84	0.00	4,356.05
			01/16/20	19	4	J063		2,089.84	0.00	6,445.89
			02/04/20	20	1	P001	CK	2,106.50	0.00	4,339.39
			01/16/20	20	2	J063		2,089.84-	0.00	2,249.55
			05/04/20	20	2	P001	CK	16.66	0.00	2,232.89
							Per Diem Interest:		0.00	2,232.89
5105	WILSON, GENEVA			20300						0.00
22	1293 SHETLAND DR	00660		21100				4,049.96	4,292.98	
	UNION, NJ	07083		0				4,049.95	2,026.21	14,419.10
	1293 SHETLAND DR	2		41400	0.00					14,419.10
			02/04/19	19	1	P001	CK	2,007.59	0.00	12,411.51
			04/30/19	19	2	P001	CK	2,007.59	0.00	10,403.92
			08/09/19	19	3	P001	CK	2,128.07	0.00	8,275.85
			11/06/19	19	4	P001	CK	2,026.21	0.00	6,249.64
			02/04/20	20	1	P001	CK	2,042.37	0.00	4,207.27
			05/04/20	20	2	P001	CK	2,042.36	0.00	2,164.91
							Per Diem Interest:		0.00	2,164.91
5105	PETERSON, JANICE - PETERSON, JENNIE			20300						0.00
23	1295 SHETLAND DR	00660		29600				4,881.48	5,174.39	
	UNION, NJ	07083		0				4,881.46	2,442.23	17,379.56
	1295 SHETLAND DR	2		49900	0.00					17,379.56
			02/04/19	19	1	P001	CK	2,419.78	0.00	14,959.78
			04/30/19	19	2	P001	CK	2,419.77	0.00	12,540.01
			08/09/19	19	3	P001	CK	2,564.99	0.00	9,975.02
			11/06/19	19	4	P001	CK	2,442.23	0.00	7,532.79
			02/04/20	20	1	P001	CK	2,461.70	0.00	5,071.09
			05/04/20	20	2	P001	CK	2,461.69	0.00	2,609.40
							Per Diem Interest:		0.00	2,609.40
5105	DELOS SANTOS, MARIANNE M			19500						0.00
24	1305 SHETLAND DR	00660		23000				4,157.58	4,407.04	
	UNION, NJ	07083		0				4,157.56	2,080.05	14,802.23
	1305 SHETLAND DR	2		42500	0.00					14,802.23
			02/04/19	19	1	P001	CK	2,060.94	0.00	12,741.29
			04/30/19	19	2	P001	CK	2,060.93	0.00	10,680.36
			08/09/19	19	3	P001	CK	2,184.61	0.00	8,495.75
			11/06/19	19	4	P001	CK	2,080.05	0.00	6,415.70
			02/04/20	20	1	P001	CK	2,096.64	0.00	4,319.06
			05/13/20	20	2	P001	CK	2,096.63	0.00	2,222.43
							Per Diem Interest:		0.00	2,222.43

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5105	BAUTISTA, ROBERTO & JEROSA	20500								0.00
25	1311 WILSHIRE DR	19600						3,922.79	4,158.17	
	UNION, N J	07083 0						3,922.78	1,962.59	13,966.33
	1311 WILSHIRE DR	2 40100 0.00								13,966.33
			01/22/19	19	1	P001	CK	1,944.55	0.00	12,021.78
			05/09/19	19	2	P001	CK	1,944.55	0.00	10,077.23
			07/22/19	19	3	P001	CK	2,061.24	0.00	8,015.99
			10/21/19	19	4	P001	CK	1,962.59	0.00	6,053.40
			02/10/20	20	1	P001	CK	1,978.24	0.00	4,075.16
			04/20/20	20	2	P001	CK 3780167875	1,978.23	0.00	2,096.93
							Per Diem Interest:		0.00	2,096.93
5105	DE LARA, GIAN CARLO	19500								0.00
26	1305 WILSHIRE DR	20900						3,952.14	4,189.28	
	UNION, NJ	07083 0						3,952.13	1,977.27	14,070.82
	1305 WILSHIRE DR	2 40400 0.00								14,070.82
			01/30/19	19	1	P001	CK	1,959.10	0.00	12,111.72
			03/25/19	19	2	JHR	Homestead Credi	281.28-	0.00	11,830.44
			04/01/19	19	2	P001	CK	1,677.82	0.00	10,152.62
			07/08/19	19	3	P001	CK	2,076.66	0.00	8,075.96
			08/07/19	19	4	JHR	Homestead Credi	281.29-	0.00	7,794.67
			10/08/19	19	4	P001	CK	1,695.98	0.00	6,098.69
			01/14/20	20	1	P001	CK	1,993.04	0.00	4,105.65
			05/15/20	20	2	P001	CK	1,993.03	0.00	2,112.62
							Per Diem Interest:		0.00	2,112.62
5105	FASINO, VINCENT & DOROTHY	20300 VT001								0.00
27	1299 WILSHIRE DR	23000						4,110.83	4,365.00	
	UNION, NJ	07083 0						4,110.82	2,056.71	14,643.36
	1299 WILSHIRE DR	2 43300 500.00								14,643.36
			01/17/19	19	1	P001	CK	2,037.23	0.00	12,606.13
			03/14/19	19	2	P001	CK	2,037.22	0.00	10,568.91
			03/25/19	19	2	JHR	Homestead Credi	338.97-	0.00	10,229.94
			05/23/19	19	2	J063		338.97	0.00	10,568.91
			05/23/19	19	3	J063		338.97-	0.00	10,229.94
			06/10/19	19	3	P001	CK	1,824.26	0.00	8,405.68
			08/07/19	19	4	JHR	Homestead Credi	288.98-	0.00	8,116.70
			10/18/19	19	4	P001	CK	1,767.73	0.00	6,348.97
			01/29/20	20	1	P001	CK	2,073.60	0.00	4,275.37
			04/22/20	20	2	P001	CK	2,073.60	0.00	2,201.77
							Per Diem Interest:		0.00	2,201.77
5105	SALAZAR, MONICA & PLACENCIA, JOSE	20300								0.00
28	1295 WILSHIRE DR	18900						3,834.75	4,064.85	
	UNION, NJ	07083 0						3,834.73	1,918.55	13,652.88
	1295 WILSHIRE DR	2 39200 0.00								13,652.88
			02/01/19	19	1	P001	CK	1,900.91	0.00	11,751.97
			04/25/19	19	2	P001	CK	1,900.90	0.00	9,851.07
			07/11/19	19	3	P001	CK	2,014.98	0.00	7,836.09
			10/23/19	19	4	P001	CK	1,918.55	0.00	5,917.54

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5105	28	SALAZAR, MONICA & PLACENCIA, JOSE Continued				
			01/27/20 20 1 P001 CK	1,933.84	0.00	3,983.70
			04/22/20 20 2 P001 CK	1,933.83	0.00	2,049.87
				Per Diem Interest:	0.00	2,049.87
5105	ROBINSON, SANDRA J		20300			0.00
29	1291 WILSHIRE DR	00660	22400	4,177.13	4,427.78	
	UNION, NJ	07083	0	4,177.13	2,089.84	14,871.88
	1291 WILSHIRE DR	2	42700 0.00			14,871.88
			02/04/19 19 1 P001 CK	2,070.63	0.00	12,801.25
			04/30/19 19 2 P001 CK	2,070.63	0.00	10,730.62
			08/09/19 19 3 P001 CK	2,194.89	0.00	8,535.73
			11/06/19 19 4 P001 CK	2,089.84	0.00	6,445.89
			02/04/20 20 1 P001 CK	2,106.50	0.00	4,339.39
			05/04/20 20 2 P001 CK	2,106.50	0.00	2,232.89
				Per Diem Interest:	0.00	2,232.89
5105	SILVA, LUCIO & FERNANDA		20300			0.00
30	1287 WILSHIRE DR	00660	21200	4,059.74	4,303.35	
	UNION, N J	07083	0	4,059.74	2,031.11	14,453.94
	1287 WILSHIRE DR	2	41500 0.00			14,453.94
			02/04/19 19 1 P001 CK	2,012.44	0.00	12,441.50
			04/30/19 19 2 P001 CK	2,012.44	0.00	10,429.06
			08/09/19 19 3 P001 CK	2,133.21	0.00	8,295.85
			11/06/19 19 4 P001 CK	2,031.11	0.00	6,264.74
			02/04/20 20 1 P001 CK	2,047.30	0.00	4,217.44
			05/04/20 20 2 P001 CK	2,047.30	0.00	2,170.14
				Per Diem Interest:	0.00	2,170.14
5105	MOORE, ALFONZIA - MOORE, BARBARA		20300			0.00
31	1281 WILSHIRE DR	00660	21400	4,079.31	4,324.08	
	UNION, NJ	07083	0	4,079.30	2,040.90	14,523.59
	1281 WILSHIRE DR	2	41700 0.00			14,523.59
			02/04/19 19 1 P001 CK	2,022.14	0.00	12,501.45
			04/30/19 19 2 P001 CK	2,022.14	0.00	10,479.31
			08/09/19 19 3 P001 CK	2,143.48	0.00	8,335.83
			10/10/19 19 3 J083 TO SEWER	458.24	0.00	8,794.07
			11/06/19 19 3 P001 CK	458.24	9.67	8,335.83
			11/06/19 19 4 P001 CK	1,572.99	0.00	6,762.84
			11/07/19 19 4 P001 CS	467.91	0.00	6,294.93
			02/04/20 20 1 P001 CK	2,057.17	0.00	4,237.76
			05/04/20 20 2 P001 CK	2,057.16	0.00	2,180.60
				Per Diem Interest:	0.00	2,180.60
5105	TAYLOR, HAROLD & VALERIE		20300			0.00
33	1273 WILSHIRE DR	00672	18400	3,785.83	4,013.00	
	UNION, NJ	07083	0	3,785.83	1,894.07	13,478.73
	1273 WILSHIRE DR	2	38700 0.00			13,478.73
			02/01/19 19 1 P001 CK	1,876.66	0.00	11,602.07
			04/25/19 19 2 P001 CK	1,876.66	0.00	9,725.41

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
5105	33	TAYLOR, HAROLD & VALERIE		Continued			
		07/11/19 19 3	P001	CK	1,989.28	0.00	7,736.13
		10/23/19 19 4	P001	CK	1,894.07	0.00	5,842.06
		01/27/20 20 1	P001	CK	1,909.17	0.00	3,932.89
		04/22/20 20 2	P001	CK	1,909.17	0.00	2,023.72
					Per Diem Interest:	0.00	2,023.72
5105	FOSTER, WALTER, JR - PERILLO, TRACY	20300					0.00
34	1269 WILSHIRE DR	22000			4,138.01	4,386.31	
	UNION, N J 07083	0			4,137.99	2,070.26	14,732.57
	1269 WILSHIRE DR 2	42300	0.00				14,732.57
		02/01/19 19 1	P001	CK	2,051.24	0.00	12,681.33
		03/25/19 19 2	JHR	Homestead Credi	294.51-	0.00	12,386.82
		04/25/19 19 2	P001	CK	1,756.72	0.00	10,630.10
		07/11/19 19 3	P001	CK	2,174.33	0.00	8,455.77
		08/07/19 19 4	JHR	Homestead Credi	294.51-	0.00	8,161.26
		10/23/19 19 4	P001	CK	1,775.75	0.00	6,385.51
		01/27/20 20 1	P001	CK	2,086.77	0.00	4,298.74
		04/22/20 20 2	P001	CK	2,086.76	0.00	2,211.98
					Per Diem Interest:	0.00	2,211.98
5105	IANNARONE, LAURIE	20300					0.00
35	1265 WILSHIRE DR	23200			4,255.40	4,510.74	
	UNION, N J 07083	0			4,255.38	2,129.00	15,150.52
	1265 WILSHIRE DR 2	43500	0.00				15,150.52
		02/04/19 19 1	P001	CK	2,109.43	0.00	13,041.09
		03/25/19 19 2	JHR	Homestead Credi	302.86-	0.00	12,738.23
		04/30/19 19 2	P001	CK	1,806.56	0.00	10,931.67
		08/09/19 19 3	P001	CK	2,236.01	0.00	8,695.66
		08/07/19 19 4	JHR	Homestead Credi	302.87-	0.00	8,392.79
		11/06/19 19 4	P001	CK	1,826.13	0.00	6,566.66
		02/04/20 20 1	P001	CK	2,145.97	0.00	4,420.69
		05/04/20 20 2	P001	CK	2,145.96	0.00	2,274.73
					Per Diem Interest:	0.00	2,274.73
5105	FOSTER, WALTER W & MARY C	20300					0.00
36	1261 WILSHIRE DR 00660	37400			5,644.51	5,983.20	
	UNION, NJ 07083	0			5,644.50	2,823.98	20,096.19
	1261 WILSHIRE DR 2	57700	0.00				20,096.19
		02/04/19 19 1	P001	CK	2,798.02	0.00	17,298.17
		03/25/19 19 2	JHR	Homestead Credi	401.73-	0.00	16,896.44
		04/30/19 19 2	P001	CK	2,396.29	0.00	14,500.15
		08/09/19 19 3	P001	CK	2,965.92	0.00	11,534.23
		08/07/19 19 4	JHR	Homestead Credi	401.74-	0.00	11,132.49
		11/06/19 19 4	P001	CK	2,422.24	0.00	8,710.25
		02/04/20 20 1	P001	CK	2,846.49	0.00	5,863.76
		05/04/20 20 2	P001	CK	2,846.48	0.00	3,017.28
					Per Diem Interest:	0.00	3,017.28

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5105	LOCHARD, MICHELINE - LOCHARD, KEVIN	20300			0.00
37	1257 WILSHIRE DR	22300	4,167.35	4,610.50	
	UNION, NJ 07083	0	4,167.34	2,084.95	15,030.14
	1257 WILSHIRE DR 2	42600 0.00			15,030.14
		02/04/19 19 1 P001 CK	2,065.78	0.00	12,964.36
		04/30/19 19 2 P001 CK	2,065.78	0.00	10,898.58
		08/09/19 19 3 P001 CK	2,189.75	0.00	8,708.83
		11/06/19 19 4 P001 CK	2,084.95	0.00	6,623.88
		02/04/20 20 1 P001 CK	2,101.57	0.00	4,522.31
		05/04/20 20 2 P001 CK	2,101.56	0.00	2,420.75
			Per Diem Interest:	0.00	2,420.75
5105	PEREZ, HENRY R & SANDRA	21200			0.00
38	1253 WILSHIRE DR	36300	5,624.94	5,962.47	
	UNION, NJ 07083	0	5,624.94	2,814.19	20,026.54
	1253 WILSHIRE DR 2	57500 0.00			20,026.54
		02/06/19 19 1 P001 CK	2,788.32	0.00	17,238.22
		05/02/19 19 2 P001 CK	2,788.32	0.00	14,449.90
		07/25/19 19 3 P001 CK	2,955.65	0.00	11,494.25
		10/23/19 19 4 P001 CK	2,814.19	0.00	8,680.06
		01/27/20 20 1 P001 CK	2,836.62	0.00	5,843.44
		05/11/20 20 2 P001 CK	2,836.62	0.00	3,006.82
			Per Diem Interest:	0.00	3,006.82
5105	KOENEMUND,DANIEL & JENNIFER	21000			0.00
39	1251 WILSHIRE DR 00660	22900	4,294.52	4,552.21	
	UNION, NJ 07083	0	4,294.52	2,148.58	15,289.83
	1251 WILSHIRE DR 2	43900 0.00			15,289.83
		02/04/19 19 1 P001 CK	2,128.82	0.00	13,161.01
		04/30/19 19 2 P001 CK	2,128.82	0.00	11,032.19
		08/09/19 19 3 P001 CK	2,256.57	0.00	8,775.62
		11/06/19 19 4 P001 CK	2,148.58	0.00	6,627.04
		02/04/20 20 1 P001 CK	2,165.70	0.00	4,461.34
		05/04/20 20 2 P001 CK	2,165.70	0.00	2,295.64
			Per Diem Interest:	0.00	2,295.64
5105	KLARZUK, ZDZISLAW & REGINA	21400			0.00
40	1245 WILSHIRE DR	27200	4,754.30	5,039.58	
	UNION, NJ 07083	0	4,754.29	2,378.61	16,926.78
	1245 WILSHIRE DR 2	48600 0.00			16,926.78
		01/28/19 19 1 P001 CK	2,356.74	0.00	14,570.04
		04/22/19 19 2 P001 CK	2,356.73	0.00	12,213.31
		07/23/19 19 3 P001 CK	2,498.16	0.00	9,715.15
		10/24/19 19 4 P001 CK	2,378.61	0.00	7,336.54
		01/14/20 20 1 P001 CK	2,397.56	0.00	4,938.98
		05/13/20 20 2 P001 CK	2,397.56	0.00	2,541.42
			Per Diem Interest:	0.00	2,541.42

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5105	PETTIFORD, DANA Y	21300				0.00
41	1243 WILSHIRE DR	00660 20100		4,049.96	4,292.98	
	UNION, N J	07083 0		4,049.95	2,026.21	14,419.10
	1243 WILSHIRE DR	2 41400	0.00			14,419.10
		02/01/19 19 1 P001 CK		2,007.59	0.00	12,411.51
		03/25/19 19 2 JHR Homestead Credi		192.26-	0.00	12,219.25
		04/25/19 19 2 P001 CK		1,815.33	0.00	10,403.92
		07/11/19 19 3 P001 CK		2,128.07	0.00	8,275.85
		09/05/19 19 3 J083 mv to sewer		171.32	0.00	8,447.17
		11/06/19 19 3 P001 CK		171.32	3.62	8,275.85
		08/07/19 19 4 JHR Homestead Credi		192.26-	0.00	8,083.59
		11/06/19 19 4 P001 CK		1,659.01	0.00	6,424.58
		02/04/20 19 4 P001 CK		174.94	3.62	6,249.64
		02/04/20 20 1 P001 CK		1,863.81	0.00	4,385.83
		05/04/20 20 1 P001 CK		178.56	3.69	4,207.27
		05/04/20 20 2 P001 CK		1,860.11	0.00	2,347.16
				Per Diem Interest:	2.92	2,350.08
5105	OSSAI, SHERNETT	21200				0.00
42	1239 WILSHIRE DR	00660 32400		5,243.43	5,558.05	
	UNION, NJ	07083 0		5,243.42	2,623.32	18,668.22
	1239 WILSHIRE DR	2 53600	0.00			18,668.22
		02/04/19 19 1 P001 CK		2,599.20	0.00	16,069.02
		04/30/19 19 2 P001 CK		2,599.20	0.00	13,469.82
		08/09/19 19 3 P001 CK		2,755.17	0.00	10,714.65
		11/06/19 19 4 P001 CK		2,623.32	0.00	8,091.33
		02/04/20 20 1 P001 CK		2,644.23	0.00	5,447.10
		05/04/20 20 2 P001 CK		2,644.22	0.00	2,802.88
				Per Diem Interest:	0.00	2,802.88
5105	RICHEME, LAHENS & MARIELYNDA	20500				0.00
43	1235 WILSHIRE DR	36000		5,527.12	5,858.77	
	UNION, NJ	07083 0		5,527.12	2,765.25	19,678.26
	1235 WILSHIRE DR	2 56500	0.00			19,678.26
		02/04/19 19 1 P001 CK		2,739.83	0.00	16,938.43
		04/30/19 19 2 P001 CK		2,739.83	0.00	14,198.60
		08/09/19 19 3 P001 CK		2,904.24	0.00	11,294.36
		11/06/19 19 4 P001 CK		2,765.25	0.00	8,529.11
		02/04/20 20 1 P001 CK		2,787.29	0.00	5,741.82
		05/04/20 20 2 P001 CK		2,787.29	0.00	2,954.53
				Per Diem Interest:	0.00	2,954.53
5106	OCASIO, DINA	22800				0.00
1	2279 VAUXHALL RD	00660 44200		6,554.28	6,947.57	
	UNION, NJ	07083 0		6,554.28	3,279.14	23,335.27
	2279 VAUXHALL RD	2 67000	0.00			23,335.27
		02/04/19 19 1 P001 CK		3,249.00	0.00	20,086.27
		03/25/19 19 2 JHR Homestead Credi		233.24-	0.00	19,853.03
		04/30/19 19 2 P001 CK		3,015.76	0.00	16,837.27
		08/09/19 19 3 P001 CK		3,443.97	0.00	13,393.30

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5106 1	OCASIO, DINA		Continued			
		08/07/19 19 4 JHR Homestead Credi		233.24-	0.00	13,160.06
		11/06/19 19 4 P001 CK		3,045.90	0.00	10,114.16
		02/04/20 20 1 P001 CK		3,305.28	0.00	6,808.88
		05/04/20 20 2 P001 CK		3,305.28	0.00	3,503.60
				Per Diem Interest:	0.00	3,503.60
5106 2	BATISTA, FREDERIC G 81 HYATT RD BRANCHVILLE, NJ 07826 2275 VAUXHALL RD	21900 43200 0 2 65100	0.00	6,368.42 6,368.40	6,750.55 3,186.15	0.00 22,673.52 22,673.52
		02/04/19 19 1 P001 CK		3,156.87	0.00	19,516.65
		04/30/19 19 2 P001 CK		3,156.86	0.00	16,359.79
		08/09/19 19 3 P001 CK		3,346.30	0.00	13,013.49
		11/06/19 19 4 P001 CK		3,186.15	0.00	9,827.34
		02/04/20 20 1 P001 CK		3,211.55	0.00	6,615.79
		05/04/20 20 2 P001 CK		3,211.54	0.00	3,404.25
				Per Diem Interest:	0.00	3,404.25
5106 3	ALEJOS, MIGUEL & MILDRED 2265 VAUXHALL RD UNION, NJ 07083 2265 VAUXHALL RD	21300 26500 0 2 47800	0.00	4,676.05 4,676.03	4,956.62 2,339.44	0.00 16,648.14 16,648.14
		02/04/19 19 1 P001 CK		2,317.95	0.00	14,330.19
		04/30/19 19 2 P001 CK		2,317.94	0.00	12,012.25
		08/09/19 19 3 P001 CK		2,457.04	0.00	9,555.21
		11/06/19 19 4 P001 CK		2,339.44	0.00	7,215.77
		02/04/20 20 1 P001 CK		2,358.10	0.00	4,857.67
		05/04/20 20 2 P001 CK		2,358.09	0.00	2,499.58
				Per Diem Interest:	0.00	2,499.58
5106 6	SANICHAR, JETENDRA 2257 VAUXHALL RD UNION, NJ 07083 2257 VAUXHALL RD	20000 20500 0 2 40500	0.00	3,961.92 3,961.92	4,199.65 1,982.17	0.00 14,105.66 14,105.66
		02/04/19 19 1 P001 CK		1,963.95	0.00	12,141.71
		04/30/19 19 2 P001 CK		1,963.95	0.00	10,177.76
		08/09/19 19 3 P001 CK		2,081.80	0.00	8,095.96
		11/06/19 19 4 P001 CK		1,982.17	0.00	6,113.79
		02/04/20 20 1 P001 CK		1,997.97	0.00	4,115.82
		05/04/20 20 2 P001 CK		1,997.97	0.00	2,117.85
				Per Diem Interest:	0.00	2,117.85
5106 7	ETIENNE, KETLY M & FORT, JEAN S 2253 VAUXHALL RD UNION, NJ 07083 2253 VAUXHALL RD	20000 16100 0 2 36100	0.00	3,531.49 3,531.48	3,743.39 1,766.82	0.00 12,573.18 12,573.18
		02/04/19 19 1 P001 CK		1,750.58	0.00	10,822.60
		04/30/19 19 2 P001 CK		1,750.58	0.00	9,072.02
		08/09/19 19 3 P001 CK		1,855.63	0.00	7,216.39

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		Date	Yr	Qtr	Code	Description	Principal / Interest
5106	7	ETIENNE, KETLY M & FORT, JEAN S				Continued	
		11/06/19	19	4	P001	CK	1,766.82 / 0.00 / 5,449.57
		02/04/20	20	1	P001	CK	1,780.91 / 0.00 / 3,668.66
		05/04/20	20	2	P001	CK	1,780.90 / 0.00 / 1,887.76
						Per Diem Interest:	0.00 / 1,887.76
5106	JANCAITIS,HOLLAND & CLAREY,NICHOLAS	20000					0.00
8	2249 VAUXHALL RD	25000					4,402.14 / 4,666.27
	UNION, NJ 07083	0					4,402.12 / 2,202.41 / 15,672.94
	2249 VAUXHALL RD	2 45000 0.00					15,672.94
		02/04/19	19	1	P001	CK	2,182.17 / 0.00 / 13,490.77
		04/30/19	19	2	P001	CK	2,182.16 / 0.00 / 11,308.61
		08/09/19	19	3	P001	CK	2,313.11 / 0.00 / 8,995.50
		11/06/19	19	4	P001	CK	2,202.41 / 0.00 / 6,793.09
		02/04/20	20	1	P001	CK	2,219.97 / 0.00 / 4,573.12
		05/04/20	20	2	P001	CK	2,219.96 / 0.00 / 2,353.16
						Per Diem Interest:	0.00 / 2,353.16
5106	VIEIRA, AMERICO	20000					0.00
10	1224 BARBARA AVE	26700					4,568.43 / 4,842.56
	UNION, NJ 07083	0					4,568.43 / 2,285.61 / 16,265.03
	2237 VAUXHALL RD	2 46700 0.00					16,265.03
		02/19/19	19	1	P001	CK	0.00 / 20.38 / 16,265.03
		03/05/19	19	1	P001	CK	0.00 / 18.12 / 16,265.03
		03/18/19	19	1	P001	CS	0.00 / 14.72 / 16,265.03
		03/18/19	19	1	P001	CK	2,264.60 / 0.00 / 14,000.43
		03/18/19	19	2	P001	CK	2,264.60 / 0.00 / 11,735.83
		08/07/19	19	3	P001	CK	2,400.50 / 0.00 / 9,335.33
		10/07/19	19	4	P001	CK	2,285.61 / 0.00 / 7,049.72
		02/07/20	20	1	P001	CK	2,303.83 / 0.00 / 4,745.89
		05/15/20	20	2	P001	CK	2,303.83 / 0.00 / 2,442.06
						Per Diem Interest:	0.00 / 2,442.06
5106	CHIN, WILLIE & CLAUDIA	21600					0.00
11	2225 VAUXHALL RD	26900					4,744.52 / 5,029.21
	UNION, N J 07083	0					4,744.52 / 2,373.71 / 16,891.96
	2225 VAUXHALL RD	2 48500 0.00					16,891.96
		02/25/19	19	1	P001	CK 3750998568	2,351.89 / 18.22 / 14,540.07
		05/08/19	19	2	P001	CK 3757833276	2,351.89 / 0.00 / 12,188.18
		08/22/19	19	3	P001	CK 3764265444	2,493.02 / 17.43 / 9,695.16
		11/04/19	19	4	P001	CK 3768793677	2,373.71 / 0.00 / 7,321.45
		03/05/20	20	1	P001	CK 3777031096	2,392.63 / 26.50 / 4,928.82
		05/22/20	20	2	P001	CK	2,392.63 / 0.00 / 2,536.19
						Per Diem Interest:	0.00 / 2,536.19
5106	SAINT JACQUES, APOLLOS & LUCIA	20600					0.00
12	2221 VAUXHALL RD	25000					4,460.83 / 4,728.49
	UNION, NJ 07083	0					4,460.82 / 2,231.78 / 15,881.92
	2221 VAUXHALL RD	2 45600 0.00					15,881.92
		02/04/19	19	1	P001	CK	2,211.26 / 0.00 / 13,670.66

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5106	12	SAINT JACQUES, APOLLOS & LUCIA Continued			
		04/30/19 19 2 P001 CK	2,211.26	0.00	11,459.40
		08/09/19 19 3 P001 CK	2,343.95	0.00	9,115.45
		11/06/19 19 4 P001 CK	2,231.78	0.00	6,883.67
		02/04/20 20 1 P001 CK	2,249.57	0.00	4,634.10
		05/04/20 20 2 P001 CK	2,249.56	0.00	2,384.54
		Per Diem Interest:		0.00	2,384.54
5106	LALTRELLI, VENERA L	20400			0.00
13	2217 VAUXHALL RD	29800	4,910.83	5,205.49	
	UNION, N.J. 07083	0	4,910.81	2,456.91	17,484.04
	2217 VAUXHALL RD 2	50200 0.00			17,484.04
		01/30/19 19 1 P001 CK	2,434.33	0.00	15,049.71
		05/13/19 19 2 P001 CK	2,434.32	0.00	12,615.39
		07/22/19 19 3 P001 CK	2,580.41	0.00	10,034.98
		10/29/19 19 4 P001 CK	2,456.91	0.00	7,578.07
		01/23/20 20 1 P001 CK	2,476.50	0.00	5,101.57
		04/23/20 20 2 P001 CK	2,476.49	0.00	2,625.08
		Per Diem Interest:		0.00	2,625.08
5106	SCHNERING, ERIK	20000			0.00
14	2213 VAUXHALL RD 00660	41700	6,035.81	6,397.98	
	UNION NJ 07083	0	6,035.80	3,019.75	21,489.34
	2213 VAUXHALL RD 2	61700 0.00			21,489.34
		02/04/19 19 1 P001 CK	2,991.99	0.00	18,497.35
		04/30/19 19 2 P001 CK	2,991.99	0.00	15,505.36
		08/09/19 19 3 P001 CK	3,171.53	0.00	12,333.83
		11/06/19 19 4 P001 CK	3,019.75	0.00	9,314.08
		02/04/20 20 1 P001 CK	3,043.82	0.00	6,270.26
		05/04/20 20 2 P001 CK	3,043.81	0.00	3,226.45
		Per Diem Interest:		0.00	3,226.45
5106	LOGAN, CLEMENT A	21200			0.00
16	2991 ABERDEEN RD	30700	5,077.12	5,381.77	
	UNION, NJ 07083	0	5,077.12	2,540.12	18,076.13
	2991 ABERDEEN RD 2	51900 0.00			18,076.13
		02/07/19 19 1 P001 CS	1,250.00	0.00	16,826.13
		02/07/19 19 1 P001 CK 254	1,266.76	0.00	15,559.37
		05/10/19 19 2 P001 CS	1,246.76	0.00	14,312.61
		05/10/19 19 2 P001 CK 259	1,270.00	0.00	13,042.61
		08/12/19 19 3 P001 CS	820.00	0.00	12,222.61
		08/12/19 19 3 P001 CK 263	1,340.00	0.00	10,882.61
		11/12/19 19 3 P001 CK	507.79	0.00	10,374.82
		08/07/19 19 4 JHR Homestead Credi	361.35-	0.00	10,013.47
		11/12/19 19 4 P001 CK	2,178.77	0.00	7,834.70
		02/03/20 20 1 P001 CK	2,560.36	0.00	5,274.34
		05/21/20 20 2 P001 CK	2,560.36	0.00	2,713.98
		Per Diem Interest:		0.00	2,713.98

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5106	OROZCO,CARLOS & DORCAS	21800			0.00
17	1220 SHETLAND DR	00660 27600	4,832.56	5,122.54	
	UNION, NJ	07083 0	4,832.55	2,417.75	17,205.40
	1220 SHETLAND DR	2 49400 0.00			17,205.40
		02/06/19 19 1 P001 CK	2,395.53	0.00	14,809.87
		04/29/19 19 2 P001 CK	2,395.53	0.00	12,414.34
		07/30/19 19 3 P001 CK	2,539.29	0.00	9,875.05
		10/28/19 19 4 P001 CK	2,417.75	0.00	7,457.30
		02/04/20 20 1 P001 CK	2,437.03	0.00	5,020.27
		05/13/20 20 2 P001 CK	2,437.02	0.00	2,583.25
			Per Diem Interest:	0.00	2,583.25
5106	OCAMPO, DARWIN T & LIZIEL	22200			0.00
18	1224 SHETLAND DR	00660 29900	5,096.69	5,402.51	
	UNION, NJ	07083 0	5,096.68	2,549.90	18,145.78
	1224 SHETLAND DR	2 52100 0.00			18,145.78
		02/04/19 19 1 P001 CK	2,526.46	0.00	15,619.32
		04/30/19 19 2 P001 CK	2,526.46	0.00	13,092.86
		08/09/19 19 3 P001 CK	2,678.07	0.00	10,414.79
		11/06/19 19 4 P001 CK	2,549.90	0.00	7,864.89
		02/04/20 20 1 P001 CK	2,570.23	0.00	5,294.66
		05/04/20 20 2 P001 CK	2,570.22	0.00	2,724.44
			Per Diem Interest:	0.00	2,724.44
5106	MELO, LUIS	22200			0.00
19	1228 SHETLAND DR	00660 32700	5,370.60	5,692.86	
	UNION, NJ	07083 0	5,370.59	2,686.94	19,120.99
	1228 SHETLAND DR	2 54900 0.00			19,120.99
		01/30/19 19 1 P001 CK	2,662.24	0.00	16,458.75
		04/29/19 19 2 P001 CK	2,662.24	0.00	13,796.51
		07/30/19 19 3 P001 CK	2,822.00	0.00	10,974.51
		10/28/19 19 4 P001 CK	2,686.94	0.00	8,287.57
		02/04/20 20 1 P001 CK	2,708.36	0.00	5,579.21
		05/13/20 20 2 P001 CK	2,708.35	0.00	2,870.86
			Per Diem Interest:	0.00	2,870.86
5106	FALZONE, ANTHONY M & JUDITH A	21800			0.00
20	156 COLONY LN	25300	4,607.56	4,884.04	
	MANALAPAN, NJ	07726 0	4,607.56	2,305.18	16,404.34
	1232 SHETLAND DR	2 47100 0.00			16,404.34
		02/04/19 19 1 P001 CK	2,284.00	0.00	14,120.34
		04/30/19 19 2 P001 CK	2,284.00	0.00	11,836.34
		08/09/19 19 3 P001 CK	2,421.06	0.00	9,415.28
		11/06/19 19 4 P001 CK	2,305.18	0.00	7,110.10
		02/04/20 20 1 P001 CK	2,323.56	0.00	4,786.54
		05/04/20 20 2 P001 CK	2,323.56	0.00	2,462.98
			Per Diem Interest:	0.00	2,462.98

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
5106	ORLANDO, DENISE		20300			0.00
21	1236 SHETLAND DR		32500	5,165.17	5,475.10	
	UNION, NJ	07083	0	5,165.15	2,584.16	18,389.58
	1236 SHETLAND DR	2	52800 0.00			18,389.58
		02/04/19 19 1	P001 CK	2,560.41	0.00	15,829.17
		03/25/19 19 2	JHR Homestead Credi	392.62-	0.00	15,436.55
		05/09/19 19 2	P001 CK	2,167.78	0.00	13,268.77
		08/09/19 19 3	P001 CK	2,714.05	0.00	10,554.72
		08/07/19 19 4	JHR Homestead Credi	342.62-	0.00	10,212.10
		11/07/19 19 4	P001 CK	2,241.54	0.00	7,970.56
		02/06/20 20 1	P001 CK	2,604.76	0.00	5,365.80
		06/30/20 20 2	P001 CK	2,604.75	52.26	2,761.05
				Per Diem Interest:	0.00	2,761.05
5106	PINHO, JOSE & JUDITE		20300			0.00
23	1244 SHETLAND DR		22300	4,167.35	4,417.41	
	UNION, N J	07083	0	4,167.34	2,084.95	14,837.05
	1244 SHETLAND DR	2	42600 0.00			14,837.05
		02/08/19 19 1	P001 CK	2,065.78	0.00	12,771.27
		05/10/19 19 2	P001 CK	2,065.78	0.00	10,705.49
		07/22/19 19 3	P001 CK	2,189.75	0.00	8,515.74
		11/12/19 19 4	P001 CK	2,084.95	0.00	6,430.79
		02/10/20 20 1	P001 CK	2,101.57	0.00	4,329.22
		05/15/20 20 2	P001 CK	2,101.56	0.00	2,227.66
				Per Diem Interest:	0.00	2,227.66
5106	SARMIENTO, RAMON & OBIS, LORELIE		20300			0.00
24	1248 SHETLAND DR		26000	4,529.31	4,801.09	
	UNION, NJ	07083	0	4,529.29	2,266.03	16,125.72
	1248 SHETLAND DR	2	46300 0.00			16,125.72
		01/10/19 19 1	P001 CK	2,245.21	0.00	13,880.51
		04/16/19 19 2	P001 CK	2,245.20	0.00	11,635.31
		07/10/19 19 3	P001 CK	2,379.94	0.00	9,255.37
		10/11/19 19 4	P001 CK	2,266.03	0.00	6,989.34
		01/14/20 20 1	P001 CK	2,284.10	0.00	4,705.24
		05/04/20 20 2	P001 CK	2,284.09	0.00	2,421.15
				Per Diem Interest:	0.00	2,421.15
5106	MC LAUGHLIN, ROBERT & ANN		20300			0.00
25	1252 SHETLAND DR		26000	4,529.31	4,801.09	
	UNION, N.J.	07083	0	4,529.29	2,266.03	16,125.72
	1252 SHETLAND DR	2	46300 0.00			16,125.72
		02/05/19 19 1	P001 CK	2,245.21	0.00	13,880.51
		05/13/19 19 2	P001 CK	2,245.20	0.00	11,635.31
		08/07/19 19 3	P001 CK	2,379.94	0.00	9,255.37
		11/26/19 19 4	P001 CK	2,248.12	17.91	7,007.25
		01/13/20 19 4	P001 CK	17.91	0.45	6,989.34
		02/11/20 20 1	P001 CK	2,284.10	0.00	4,705.24
		05/22/20 20 2	P001 CK	2,284.09	0.00	2,421.15
				Per Diem Interest:	0.00	2,421.15

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5106	NOVOBILSKI, NANCY	20300								0.00
26	1256 SHETLAND DR	00660 25600						4,490.18	4,759.61	
	UNION, NJ	07083 0						4,490.16	2,246.46	15,986.41
	1256 SHETLAND DR	2 45900 0.00								15,986.41
			02/04/19	19	1	P001	CK	2,225.81	0.00	13,760.60
			03/25/19	19	2	JHR	Homestead Credi	208.51-	0.00	13,552.09
			04/30/19	19	2	P001	CK	2,017.29	0.00	11,534.80
			08/09/19	19	3	P001	CK	2,359.38	0.00	9,175.42
			11/06/19	19	4	P001	CK	2,246.46	0.00	6,928.96
			02/04/20	20	1	P001	CK	2,264.37	0.00	4,664.59
			05/04/20	20	2	P001	CK	2,264.36	0.00	2,400.23
								Per Diem Interest:	0.00	2,400.23
5106	MCKAY, SUZANNE	20300								0.00
27	1260 SHETLAND DR	00660 23100						4,245.61	4,500.37	
	UNION, NJ	07083 0						4,245.60	2,124.10	15,115.68
	1260 SHETLAND DR	2 43400 0.00								15,115.68
			02/04/19	19	1	P001	CK	2,104.58	0.00	13,011.10
			04/30/19	19	2	P001	CK	2,104.57	0.00	10,906.53
			08/09/19	19	3	P001	CK	2,230.87	0.00	8,675.66
			11/06/19	19	4	P001	CK	2,124.10	0.00	6,551.56
			02/04/20	20	1	P001	CK	2,141.03	0.00	4,410.53
			05/04/20	20	2	P001	CK	2,141.03	0.00	2,269.50
								Per Diem Interest:	0.00	2,269.50
5106	RODRIGUES, CONCEICAO & LUIS F	20300								0.00
28	1264 SHETLAND DR	26000						4,529.31	4,801.09	
	UNION, NJ	07083 0						4,529.29	2,266.03	16,125.72
	1264 SHETLAND DR	2 46300 0.00								16,125.72
			02/04/19	19	1	P001	CK	2,245.21	0.00	13,880.51
			05/01/19	19	2	P001	CK	2,245.20	0.00	11,635.31
			08/05/19	19	3	P001	CK	2,379.94	0.00	9,255.37
			10/30/19	19	4	P001	CK	2,266.03	0.00	6,989.34
			02/06/20	20	1	P001	CK	2,284.10	0.00	4,705.24
			05/12/20	20	2	P001	CK	2,284.09	0.00	2,421.15
								Per Diem Interest:	0.00	2,421.15
5106	FAUSTO, ARMANDO T - FAUSTO, ANNE R	20300								0.00
29	1268 SHETLAND DR	00660 25000						4,431.48	4,697.39	
	UNION, NJ	07083 0						4,431.47	2,217.09	15,777.43
	1268 SHETLAND DR	2 45300 0.00								15,777.43
			02/04/19	19	1	P001	CK	2,196.71	0.00	13,580.72
			04/30/19	19	2	P001	CK	2,196.71	0.00	11,384.01
			08/09/19	19	3	P001	CK	2,328.54	0.00	9,055.47
			11/06/19	19	4	P001	CK	2,217.09	0.00	6,838.38
			02/04/20	20	1	P001	CK	2,234.77	0.00	4,603.61
			05/04/20	20	2	P001	CK	2,234.76	0.00	2,368.85
								Per Diem Interest:	0.00	2,368.85

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5106	MC GARVEY, V J & MC GARVEY M E	20300								0.00
30	1272 SHETLAND DR	24700						4,402.14	4,666.27	
	UNION, N.J.	07083 0						4,402.12	2,202.41	15,672.94
	1272 SHETLAND DR	2 45000 0.00								15,672.94
			02/07/19	19	1	P001	CK	2,182.17	0.00	13,490.77
			03/25/19	19	2	JHR	Homestead Credi	156.65-	0.00	13,334.12
			05/09/19	19	2	P001	CK	2,025.51	0.00	11,308.61
			08/09/19	19	3	P001	CK	2,313.11	0.00	8,995.50
			08/07/19	19	4	JHR	Homestead Credi	156.66-	0.00	8,838.84
			11/08/19	19	4	P001	CK	2,045.75	0.00	6,793.09
			02/07/20	20	1	P001	CK	2,219.97	0.00	4,573.12
			05/14/20	20	2	P001	CK	2,219.96	0.00	2,353.16
								Per Diem Interest:	0.00	2,353.16
5106	MADEIRA, ALFREDO	20300								0.00
31	1276 SHETLAND DR	00660 28200						4,744.52	5,029.21	
	UNION, NJ	07083 0						4,744.52	2,373.71	16,891.96
	1276 SHETLAND DR	2 48500 0.00								16,891.96
			02/05/19	19	1	P001	CK	2,351.89	0.00	14,540.07
			04/30/19	19	2	P001	CK	2,351.89	0.00	12,188.18
			08/09/19	19	3	P001	CK	2,493.02	0.00	9,695.16
			11/06/19	19	4	P001	CK	2,373.71	0.00	7,321.45
			02/04/20	20	1	P001	CK	2,392.63	0.00	4,928.82
			05/04/20	20	2	P001	CK	2,392.63	0.00	2,536.19
								Per Diem Interest:	0.00	2,536.19
5106	FRANCO, MARIA L	20300								0.00
32	1280 SHETLAND DR	00660 38400						5,742.33	6,086.90	
	UNION, NJ	07083 0						5,742.33	2,872.92	20,444.48
	1280 SHETLAND DR	2 58700 0.00								20,444.48
			02/08/19	19	1	P001	CK	2,846.51	0.00	17,597.97
			04/29/19	19	2	P001	CK	2,846.51	0.00	14,751.46
			07/30/19	19	3	P001	CK	3,017.33	0.00	11,734.13
			10/28/19	19	4	P001	CK	2,872.92	0.00	8,861.21
			02/04/20	20	1	P001	CK	2,895.82	0.00	5,965.39
			05/13/20	20	2	P001	CK	2,895.82	0.00	3,069.57
								Per Diem Interest:	0.00	3,069.57
5106	ESPINAL, ROMERY M	20300								0.00
33	1284 SHETLAND DR	23600						4,294.52	4,552.21	
	UNION, NJ	07083 0						4,294.52	2,148.58	15,289.83
	1284 SHETLAND DR	2 43900 0.00								15,289.83
			02/04/19	19	1	P001	CK	2,128.82	0.00	13,161.01
			04/30/19	19	2	P001	CK	2,128.82	0.00	11,032.19
			08/09/19	19	3	P001	CK	2,256.57	0.00	8,775.62
			11/06/19	19	4	P001	CK	2,148.58	0.00	6,627.04
			02/04/20	20	1	P001	CK	2,165.70	0.00	4,461.34
			05/04/20	20	2	P001	CK	2,165.70	0.00	2,295.64
								Per Diem Interest:	0.00	2,295.64

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5106	DUDLEY, KAREN L	20300			0.00
34	1290 SHETLAND DR	00660 23700	4,304.30	4,562.58	
	UNION, NJ	07083 0	4,304.30	2,153.47	15,324.65
	1290 SHETLAND DR	2 44000 0.00			15,324.65
		02/06/19 19 1 P001 CK	2,133.67	0.00	13,190.98
		04/29/19 19 2 P001 CK	2,133.67	0.00	11,057.31
		07/30/19 19 3 P001 CK	2,261.71	0.00	8,795.60
		10/28/19 19 4 P001 CK	2,153.47	0.00	6,642.13
		02/04/20 20 1 P001 CK	2,170.63	0.00	4,471.50
		05/13/20 20 2 P001 CK	2,170.63	0.00	2,300.87
			Per Diem Interest:	0.00	2,300.87
5106	VASILOPOULOS, CHRISTOS	20300			0.00
35	1294 SHETLAND DR	26400	4,568.43	4,842.56	
	UNION, NJ	07083 0	4,568.43	2,285.61	16,265.03
	1294 SHETLAND DR	2 46700 0.00			16,265.03
		02/04/19 19 1 P001 CK	2,264.60	0.00	14,000.43
		04/30/19 19 2 P001 CK	2,264.60	0.00	11,735.83
		08/09/19 19 3 P001 CK	2,400.50	0.00	9,335.33
		11/06/19 19 4 P001 CK	2,285.61	0.00	7,049.72
		02/04/20 20 1 P001 CK	2,303.83	0.00	4,745.89
		05/04/20 20 2 P001 CK	2,303.83	0.00	2,442.06
			Per Diem Interest:	0.00	2,442.06
5106	SOUSA, NUNO - ANDRADE, TELMA	20300			0.00
36	1296 SHETLAND DR	21100	4,049.96	4,292.98	
	UNION, NJ	07083 0	4,049.95	2,026.21	14,419.10
	1296 SHETLAND DR	2 41400 0.00			14,419.10
		02/04/19 19 1 P001 CK	2,007.59	0.00	12,411.51
		04/30/19 19 2 P001 CK	2,007.59	0.00	10,403.92
		08/09/19 19 3 P001 CK	2,128.07	0.00	8,275.85
		11/06/19 19 4 P001 CK	2,026.21	0.00	6,249.64
		02/04/20 20 1 P001 CK	2,042.37	0.00	4,207.27
		05/04/20 20 2 P001 CK	2,042.36	0.00	2,164.91
			Per Diem Interest:	0.00	2,164.91
5106	HOOD, MELVIN	21000			0.00
37	1302 SHETLAND DR	00660 44800	6,436.89	6,823.13	
	UNION, NJ	07083 0	6,436.89	3,220.41	22,917.32
	1302 SHETLAND DR	2 65800 0.00			22,917.32
		02/04/19 19 1 P001 CK	3,190.81	0.00	19,726.51
		04/30/19 19 2 P001 CK	3,190.81	0.00	16,535.70
		08/09/19 19 3 P001 CK	3,382.28	0.00	13,153.42
		11/06/19 19 4 P001 CK	3,220.41	0.00	9,933.01
		02/04/20 20 1 P001 CK	3,246.08	0.00	6,686.93
		05/04/20 20 2 P001 CK	3,246.08	0.00	3,440.85
			Per Diem Interest:	0.00	3,440.85

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5106	DUVELSON, EMMANUEL & PERETTE ATTIS	21400			0.00
38	1306 SHETLAND DR	40500	6,055.38	6,418.73	
	UNION, NJ 07083	0	6,055.36	3,029.54	21,559.01
	1306 SHETLAND DR 2	61900 0.00			21,559.01
	02/20/19 19	1 P001 CK 3750691412	3,001.69	20.60	18,557.32
	05/13/19 19	2 P001 CK 3758056082	1,486.99	13.01	17,070.33
	07/01/19 19	2 P001 CK 3761150047	963.65	36.35	16,106.68
	07/11/19 19	2 P001 CK	551.04	3.03	15,555.64
	07/11/19 19	3 P001 CK	3,181.82	0.00	12,373.82
	11/06/19 19	4 P001 CK	3,029.54	0.00	9,344.28
	02/04/20 20	1 P001 CK	3,053.69	0.00	6,290.59
	05/04/20 20	2 P001 CK	3,053.68	0.00	3,236.91
		Per Diem Interest:		0.00	3,236.91
5106	COOPERSMITH, LILLIAN	21600 WD001			0.00
39	1314 SHETLAND DR	35900	5,499.94	5,837.47	
	UNION, NJ 07083	0	5,499.94	2,751.69	19,589.04
	1314 SHETLAND DR 2	57500 500.00			19,589.04
	02/05/19 19	1 P001 CK	2,725.82	0.00	16,863.22
	03/25/19 19	2 JHR Homestead Credi	193.92-	0.00	16,669.30
	05/07/19 19	2 P001 CK	2,531.90	0.00	14,137.40
	08/06/19 19	3 P001 CK	2,893.15	0.00	11,244.25
	08/07/19 19	4 JHR Homestead Credi	193.92-	0.00	11,050.33
	11/06/19 19	4 P001 CK	2,557.77	0.00	8,492.56
	02/05/20 20	1 P001 CK	2,774.12	0.00	5,718.44
	05/15/20 20	2 P001 CK	2,774.12	0.00	2,944.32
		Per Diem Interest:		0.00	2,944.32
5106	COOK, BERNARD C & CARIN C	21300			0.00
40	1322 SHETLAND DR	26300	4,656.48	4,935.88	
	UNION, NJ 07083	0	4,656.47	2,329.66	16,578.49
	1322 SHETLAND DR 2	47600 0.00			16,578.49
	02/04/19 19	1 P001 CK	2,308.25	0.00	14,270.24
	04/30/19 19	2 P001 CK	2,308.24	0.00	11,962.00
	08/09/19 19	3 P001 CK	2,446.76	0.00	9,515.24
	11/06/19 19	4 P001 CK	2,329.66	0.00	7,185.58
	02/04/20 20	1 P001 CK	2,348.23	0.00	4,837.35
	05/04/20 20	2 P001 CK	2,348.23	0.00	2,489.12
		Per Diem Interest:		0.00	2,489.12
5106	VALASSIS, THEODORE	21000			0.00
41	1324 SHETLAND DR	26000	4,597.78	4,873.67	
	UNION, N.J. 07083	0	4,597.78	2,300.29	16,369.52
	1324 SHETLAND DR 2	47000 0.00			16,369.52
	01/17/19 19	1 P001 CK	2,279.15	0.00	14,090.37
	04/26/19 19	2 P001 CK	2,279.15	0.00	11,811.22
	07/29/19 19	3 P001 CK	2,415.92	0.00	9,395.30
	11/01/19 19	4 P001 CK	2,300.29	0.00	7,095.01
	01/23/20 20	1 P001 CK	2,318.63	0.00	4,776.38
	04/23/20 20	2 P001 CK	2,318.63	0.00	2,457.75

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5106	41	VALASSIS, THEODORE	Continued			
				Per Diem Interest:	0.00	2,457.75
5106	MEJIA, DALTON	21500				0.00
42	1328 SHETLAND DR	00660 26500		4,695.60	4,977.36	
	UNION, NJ	07083 0		4,695.60	2,349.24	16,717.80
	1328 SHETLAND DR	2 48000	0.00			16,717.80
		02/04/19 19	1 P001 CK	2,327.64	0.00	14,390.16
		04/30/19 19	2 P001 CK	2,327.64	0.00	12,062.52
		08/09/19 19	3 P001 CK	2,467.32	0.00	9,595.20
		11/06/19 19	4 P001 CK	2,349.24	0.00	7,245.96
		02/04/20 20	1 P001 CK	2,367.96	0.00	4,878.00
		05/04/20 20	2 P001 CK	2,367.96	0.00	2,510.04
				Per Diem Interest:	0.00	2,510.04
5106	VALENTINE, NINA A	25400				0.00
43.01	2200 TYLER ST	24600		4,891.26	5,184.76	
	UNION, NJ	07083 0		4,891.24	2,447.12	17,414.38
	2200 TYLER ST	2 50000	0.00			17,414.38
		02/04/19 19	1 P001 CK	1,701.91	0.00	15,712.47
		04/30/19 19	1 P001 CK	722.72	14.29	14,989.75
		04/30/19 19	2 P001 CK	1,687.61	0.00	13,302.14
		08/09/19 19	2 P001 CK	737.01	16.05	12,565.13
		08/09/19 19	3 P001 CK	1,817.07	0.00	10,748.06
		09/05/19 19	3 J083 mv to sewer	165.10	0.00	10,913.16
		11/01/19 19	3 P001 CK	918.16	18.36	9,995.00
		11/01/19 19	4 P001 CK	1,510.60	0.00	8,484.40
		11/06/19 19	4 P001 CK	936.52	0.00	7,547.88
		11/06/19 19	4 P001 CK	1,510.60	0.00	6,037.28
		01/16/20 19	4 J063	1,510.60	0.00	7,547.88
		01/27/20 20	1 P001 CK	2,466.63	0.00	5,081.25
		01/16/20 20	2 J063	1,510.60-	0.00	3,570.65
		04/22/20 20	2 P001 CK	956.02	0.00	2,614.63
				Per Diem Interest:	0.00	2,614.63
5107	LINCOLN (DE) LP - QRS14	273000				0.00
1.01	200 EXECUTIVE DR-STE 340	178700		44,187.56	46,839.04	
	W ORANGE, NJ	07052 0		44,187.55	22,107.32	157,321.47
	2301 VAUXHALL RD	4B 451700	0.00			157,321.47
		02/01/19 19	1 P001 CK 3749120906	21,904.07	0.00	135,417.40
		05/01/19 19	2 P001 CK 3757241092	21,904.06	0.00	113,513.34
		08/01/19 19	3 P001 CK 3762981172	23,218.51	0.00	90,294.83
		11/01/19 19	4 P001 CK 3768608474	22,107.32	0.00	68,187.51
		01/31/20 20	1 P001 CK 3774507925	22,283.49	0.00	45,904.02
		06/01/20 20	2 P001 CK 3782648108	22,283.49	0.00	23,620.53
				Per Diem Interest:	0.00	23,620.53

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5107	KURMANA, RAMYA L	21000								0.00
4	1344 WINSLOW AVE	00597 30600						5,047.78	5,350.66	
	UNION, NJ	07083 0						5,047.77	2,525.43	17,971.64
	1344 WINSLOW AVE	2 51600 0.00								17,971.64
			02/04/19	19	1	P001	CK	2,502.22	0.00	15,469.42
			04/30/19	19	2	P001	CK	2,502.21	0.00	12,967.21
			08/09/19	19	3	P001	CK	2,652.37	0.00	10,314.84
			11/06/19	19	4	P001	CK	2,525.43	0.00	7,789.41
			02/04/20	20	1	P001	CK	2,545.56	0.00	5,243.85
			05/04/20	20	2	P001	CK	2,545.56	0.00	2,698.29
								Per Diem Interest:	0.00	2,698.29
5107	GALVAO, MANUEL & ANABELA P	20000								0.00
5	1340 WINSLOW AVE	00546 30100						4,901.04	5,195.13	
	UNION, NJ	07083 0						4,901.03	2,452.01	17,449.21
	1340 WINSLOW AVE	2 50100 0.00								17,449.21
			01/23/19	19	1	P001	CK	2,429.48	0.00	15,019.73
			04/17/19	19	2	P001	CK	2,429.47	0.00	12,590.26
			07/25/19	19	3	P001	CK	2,575.27	0.00	10,014.99
			10/16/19	19	4	P001	CK	2,452.01	0.00	7,562.98
			01/28/20	20	1	P001	CK	2,471.56	0.00	5,091.42
			05/04/20	20	2	P001	CK	2,471.56	0.00	2,619.86
								Per Diem Interest:	0.00	2,619.86
5107	MARTINEZ, JULIO & PATRICIA A	20000								0.00
6	1336 WINSLOW AVE	25900						4,490.18	4,759.61	
	UNION, NJ	07083 0						4,490.16	2,246.46	15,986.41
	1336 WINSLOW AVE	2 45900 0.00								15,986.41
			02/07/19	19	1	P001	CK	2,225.81	0.00	13,760.60
			05/09/19	19	2	P001	CK	2,225.80	0.00	11,534.80
			08/06/19	19	3	P001	CK	2,359.38	0.00	9,175.42
			11/08/19	19	4	P001	CK	2,246.46	0.00	6,928.96
			02/11/20	20	1	P001	CK	2,264.37	0.00	4,664.59
			06/02/20	20	2	P001	CK	2,264.36	0.00	2,400.23
								Per Diem Interest:	0.00	2,400.23
5107	MOORE, DORLY T - LOUIS, MARIE EP	20000								0.00
7	1332 WINSLOW AVE	32700						5,155.39	5,464.73	
	UNION, NJ	07083 0						5,155.37	2,579.27	18,354.76
	1332 WINSLOW AVE	2 52700 0.00								18,354.76
			02/04/19	19	1	P001	CK	2,555.56	0.00	15,799.20
			04/30/19	19	2	P001	CK	2,555.55	0.00	13,243.65
			08/09/19	19	3	P001	CK	2,708.91	0.00	10,534.74
			11/06/19	19	4	P001	CK	2,579.27	0.00	7,955.47
			02/04/20	20	1	P001	CK	2,599.83	0.00	5,355.64
			05/04/20	20	2	P001	CK	2,599.82	0.00	2,755.82
								Per Diem Interest:	0.00	2,755.82

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5107	FERNANDES, JOSE C & MARZENA	20400			0.00
8	1328 WINSLOW AVE	23500	4,294.52	4,552.21	
	UNION, NJ 07083	0	4,294.52	2,148.58	15,289.83
	1328 WINSLOW AVE 2	43900 0.00			15,289.83
		02/07/19 19 1 P001 CK 3749669131	2,128.82	0.00	13,161.01
		05/09/19 19 2 P001 CK 3757913998	2,128.82	0.00	11,032.19
		08/06/19 19 3 P001 CK 3763339316	2,256.57	0.00	8,775.62
		11/08/19 19 4 P001 CK 3769165886	2,148.58	0.00	6,627.04
		02/10/20 20 1 P001 CK 3775275343	2,165.70	0.00	4,461.34
		05/11/20 20 2 P001 CK 3781461552	2,165.70	0.00	2,295.64
			Per Diem Interest:	0.00	2,295.64
5107	POGORZELSKI, ZDZISLAW & THERESA	22600			0.00
9	1324 WINSLOW AVE 00660	24100	4,568.43	4,842.56	
	UNION, N.J. 07083	0	4,568.43	2,285.61	16,265.03
	1324 WINSLOW AVE 2	46700 0.00			16,265.03
		01/30/19 19 1 P001 CK	2,264.60	0.00	14,000.43
		04/29/19 19 2 P001 CK	2,264.60	0.00	11,735.83
		07/30/19 19 3 P001 CK	2,400.50	0.00	9,335.33
		10/28/19 19 4 P001 CK	2,285.61	0.00	7,049.72
		02/04/20 20 1 P001 CK	2,303.83	0.00	4,745.89
		05/13/20 20 2 P001 CK	2,303.83	0.00	2,442.06
			Per Diem Interest:	0.00	2,442.06
5107	GUNNING, ROBERT & NANCY JANE	21800			0.00
10	2224 BALMORAL AVE 00597	16000	3,697.79	3,919.67	
	UNION, NJ 07083	0	3,697.79	1,850.02	13,165.27
	2224 BALMORAL AVE 2	37800 0.00			13,165.27
		02/04/19 19 1 P001 CK	1,833.02	0.00	11,332.25
		04/30/19 19 2 P001 CK	1,833.02	0.00	9,499.23
		08/09/19 19 3 P001 CK	1,943.01	0.00	7,556.22
		11/06/19 19 4 P001 CK	1,850.02	0.00	5,706.20
		02/04/20 20 1 P001 CK	1,864.77	0.00	3,841.43
		05/04/20 20 2 P001 CK	1,864.77	0.00	1,976.66
			Per Diem Interest:	0.00	1,976.66
5107	JEAN-NOEL, MOZARD & MARIE	20300			0.00
11	2228 BALMORAL AVE 00660	24700	4,402.14	4,666.27	
	UNION, NJ 07083	0	4,402.12	2,202.41	15,672.94
	2228 BALMORAL AVE 2	45000 0.00			15,672.94
		02/04/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		04/30/19 19 2 P001 CK	2,182.16	0.00	11,308.61
		08/09/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		11/06/19 19 4 P001 CK	2,202.41	0.00	6,793.09
		02/04/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		05/04/20 20 2 P001 CK	2,219.96	0.00	2,353.16
			Per Diem Interest:	0.00	2,353.16

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5107	MORALES, JULIANA	20900			0.00
12	2234 BALMORAL AVE	31400	5,116.25	5,423.25	
	UNION, NJ 07083	0	5,116.25	2,559.69	18,215.44
	2234 BALMORAL AVE	2 52300 0.00			18,215.44
		02/04/19 19 1 P001 CK	2,536.16	0.00	15,679.28
		09/24/19 19 1 R001 CK	3.69	0.00	15,682.97
		Original Payment Date: 09/24/19			
		09/24/19 19 1 P001 CK	3.69	0.00	15,679.28
		04/30/19 19 2 P001 CK	2,536.16	0.00	13,143.12
		08/09/19 19 3 P001 CK	2,688.35	0.00	10,454.77
		11/06/19 19 4 P001 CK	2,559.69	0.00	7,895.08
		02/04/20 20 1 P001 CK	2,580.09	0.00	5,314.99
		05/04/20 20 2 P001 CK	2,580.09	0.00	2,734.90
			Per Diem Interest:	0.00	2,734.90
5107	PELLERITO, CHARLES & DOMENICA	20400			0.00
13	2238 BALMORAL AVE	28800	4,812.99	5,101.80	
	UNION, NJ 07083	0	4,812.99	2,407.97	17,135.75
	2238 BALMORAL AVE	2 49200 0.00			17,135.75
		02/06/19 19 1 P001 CK	2,385.83	0.00	14,749.92
		03/25/19 19 2 JHR Homestead Credi	171.27-	0.00	14,578.65
		04/30/19 19 2 P001 CK	2,214.56	0.00	12,364.09
		07/29/19 19 3 P001 CK	2,529.01	0.00	9,835.08
		08/07/19 19 4 JHR Homestead Credi	171.28-	0.00	9,663.80
		10/25/19 19 4 P001 CK	2,236.69	0.00	7,427.11
		01/17/20 20 1 P001 CK	2,427.16	0.00	4,999.95
		05/14/20 20 2 P001 CK	2,427.16	0.00	2,572.79
			Per Diem Interest:	0.00	2,572.79
5107	FERREIRA, FILIPE & MARIA	20600			0.00
14	2242 BALMORAL AVE	25500	4,509.74	4,780.35	
	UNION, NJ 07083	0	4,509.73	2,256.24	16,056.06
	2242 BALMORAL AVE	2 46100 0.00			16,056.06
		02/01/19 19 1 P001 CK	2,235.51	0.00	13,820.55
		04/25/19 19 2 P001 CK	2,235.50	0.00	11,585.05
		07/11/19 19 3 P001 CK	2,369.66	0.00	9,215.39
		10/23/19 19 4 P001 CK	2,256.24	0.00	6,959.15
		01/27/20 20 1 P001 CK	2,274.23	0.00	4,684.92
		04/22/20 20 2 P001 CK	2,274.23	0.00	2,410.69
			Per Diem Interest:	0.00	2,410.69
5107	BUSTAMANTE, CAESAR & SUSAN	19200			0.00
17	2250 BALMORAL AVE	27400	4,558.65	4,832.19	
	UNION, N J 07083	0	4,558.64	2,280.72	16,230.20
	2250 BALMORAL AVE	2 46600 0.00			16,230.20
		01/29/19 19 1 P001 CK	2,259.75	0.00	13,970.45
		04/23/19 19 2 P001 CK	2,259.75	0.00	11,710.70
		07/15/19 19 3 P001 CK	2,395.36	0.00	9,315.34
		10/22/19 19 4 P001 CK	2,280.72	0.00	7,034.62
		01/28/20 20 1 P001 CK	2,298.90	0.00	4,735.72

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
5107	17	BUSTAMANTE, CAESAR & SUSAN	Continued				
		05/15/20 20 2	P001 CK		2,298.89	0.00	2,436.83
					Per Diem Interest:	0.00	2,436.83
5107	KIELISZEK, MIECZYSLAW & BARBARA	22000					0.00
18	2254 BALMORAL AVE	28000			4,891.26	5,184.76	
	UNION, NJ 07083	0			4,891.24	2,447.12	17,414.38
	2254 BALMORAL AVE	2 50000	0.00				17,414.38
		01/10/19 19 1	P001 CK		2,424.63	0.00	14,989.75
		03/25/19 19 2	JHR Homestead Credi		348.12-	0.00	14,641.63
		04/08/19 19 2	P001 CK		2,076.50	0.00	12,565.13
		07/26/19 19 3	P001 CK		2,570.13	0.00	9,995.00
		08/07/19 19 4	JHR Homestead Credi		348.13-	0.00	9,646.87
		10/16/19 19 4	P001 CK		2,098.99	0.00	7,547.88
		01/21/20 20 1	P001 CK		2,466.63	0.00	5,081.25
		06/17/20 20 2	P001 CK		2,466.62	36.75	2,614.63
		06/17/20 20 3	P001 CK		11.44	0.00	2,603.19
					Per Diem Interest:	0.00	2,603.19
5107	YAUCH, THOMAS & CARMELA	20300	VT001				0.00
19	2258 BALMORAL AVE	28000			4,599.95	4,946.22	
	UNION, NJ 07083	0			4,599.95	2,301.42	16,447.54
	2258 BALMORAL AVE	2 48300	500.00				16,447.54
		02/01/19 19 1	P001 CK		2,279.69	0.00	14,167.85
		03/25/19 19 2	JHR Homestead Credi		336.28-	0.00	13,831.57
		05/02/19 19 2	P001 CK		1,943.41	0.00	11,888.16
		08/02/19 19 3	P001 CK		2,420.24	0.00	9,467.92
		08/07/19 19 4	JHR Homestead Credi		336.29-	0.00	9,131.63
		10/07/19 19 4	J065 2019 Added	S	98.67	0.00	9,230.30
		11/01/19 19 4	P001 CK		2,063.80	0.00	7,166.50
		10/07/19 20 1	J065 2019 Added	S	59.20	0.00	7,225.70
		02/03/20 20 1	P001 CK		2,379.46	0.00	4,846.24
		10/07/19 20 2	J065 2019 Added	S	59.20	0.00	4,905.44
		05/15/20 20 2	P001 CK		2,320.26	0.00	2,585.18
		06/01/20 20 2	P001 CK		59.20	0.00	2,525.98
					Per Diem Interest:	0.00	2,525.98
5107	ISRAEL, MATTHEW T	22400					0.00
22	2266 BALMORAL AVE	30800			5,204.29	5,516.58	
	UNION, NJ 07083	0			5,204.29	2,603.74	18,528.90
	2266 BALMORAL AVE	2 53200	0.00				18,528.90
		02/04/19 19 1	P001 CK		2,579.80	0.00	15,949.10
		04/30/19 19 2	P001 CK		2,579.80	0.00	13,369.30
		08/09/19 19 3	P001 CK		2,734.62	0.00	10,634.68
		11/06/19 19 4	P001 CK		2,603.74	0.00	8,030.94
		02/04/20 20 1	P001 CK		2,624.49	0.00	5,406.45
		05/04/20 20 2	P001 CK		2,624.49	0.00	2,781.96
					Per Diem Interest:	0.00	2,781.96

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5107	PICKETT, MELANIE	21400			0.00
23	2270 BALMORAL AVE	34800	5,497.77	5,827.66	
	UNION, NJ 07083	0	5,497.77	2,750.57	19,573.77
	2270 BALMORAL AVE 2	56200 0.00			19,573.77
		02/04/19 19 1 P001 CK	2,725.28	0.00	16,848.49
		04/30/19 19 2 P001 CK	2,725.28	0.00	14,123.21
		08/09/19 19 3 P001 CK	2,888.82	0.00	11,234.39
		11/06/19 19 4 P001 CK	2,750.57	0.00	8,483.82
		02/04/20 20 1 P001 CK	2,772.49	0.00	5,711.33
		05/04/20 20 2 P001 CK	2,772.49	0.00	2,938.84
		Per Diem Interest:	0.00		2,938.84
5107	NGUYEN, DINH QUANG	20900			0.00
25	2278 BALMORAL AVE 00672	30600	5,038.00	5,340.30	
	UNION, NJ 07083	0	5,037.98	2,520.54	17,936.82
	2278 BALMORAL AVE 2	51500 0.00			17,936.82
		02/01/19 19 1 P001 CK	2,497.37	0.00	15,439.45
		04/25/19 19 2 P001 CK	2,497.36	0.00	12,942.09
		07/11/19 19 3 P001 CK	2,647.23	0.00	10,294.86
		10/23/19 19 4 P001 CK	2,520.54	0.00	7,774.32
		01/27/20 20 1 P001 CK	2,540.63	0.00	5,233.69
		04/22/20 20 2 P001 CK	2,540.62	0.00	2,693.07
		Per Diem Interest:	0.00		2,693.07
5107	PLACKO, JOHN M	20600 SC001			0.00
26	2282 BALMORAL AVE	34800 VT001	5,169.51	5,494.71	
	UNION, NJ 07083	0	5,169.50	2,586.41	18,420.13
	2282 BALMORAL AVE 2	55400 1000.00			18,420.13
		12/18/18 19 1 P001 CK	28.55	0.00	18,391.58
		12/18/19 19 1 P001 CK	2,532.94	269.39	15,858.64
		03/25/19 19 2 JHR Homestead Credi	410.72-	0.00	15,447.92
		12/18/19 19 2 P001 CK	2,150.76	244.11	13,297.16
		12/18/19 19 3 P001 CK	2,722.70	186.50	10,574.46
		08/07/19 19 4 JHR Homestead Credi	360.72-	0.00	10,213.74
		12/18/19 19 4 P001 CK	2,225.69	52.30	7,988.05
		04/24/20 19 4 J052 Non-respondent	250.00	0.00	8,238.05
		06/05/20 19 4 RNSF CK	250.00	0.00	8,488.05
		Original Payment Date: 06/05/20			
		06/05/20 19 4 P001 CK	250.00	0.00	8,238.05
		12/18/19 20 1 P001 CK	52.81	0.00	8,185.24
		05/01/20 20 1 P001 CK	2,555.21	76.63	5,630.03
		06/24/20 20 1 JNSF	20.00	0.00	5,650.03
		06/05/20 20 2 RNSF CK	27.20	32.53	5,677.23
		Original Payment Date: 06/05/20			
		06/05/20 20 2 P001 CK	27.20	32.53	5,650.03
		Per Diem Interest:	102.89		5,752.92

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5107	MALICAT, ANTONIO & RACHEL	20400			0.00
27	2286 BALMORAL AVE	00660 31300	5,057.56	5,361.04	
	UNION, NJ	07083 0	5,057.55	2,530.32	18,006.47
	2286 BALMORAL AVE	2 51700 0.00			18,006.47
		02/05/19 19 1 P001 CK	2,507.07	0.00	15,499.40
		05/08/19 19 2 P001 CK	2,507.06	0.00	12,992.34
		08/07/19 19 3 P001 CK	2,657.51	0.00	10,334.83
		11/06/19 19 4 P001 CK	2,530.32	0.00	7,804.51
		02/07/20 20 1 P001 CK	2,550.49	0.00	5,254.02
		05/21/20 20 2 P001 CK	2,550.49	0.00	2,703.53
			Per Diem Interest:	0.00	2,703.53
5107	SCOTT, ROEBIE	20400			0.00
28	2290 BALMORAL AVE	36500	5,566.25	5,900.25	
	UNION, NJ	07083 0	5,566.24	2,784.83	19,817.57
	2290 BALMORAL AVE	2 56900 0.00			19,817.57
		01/25/19 19 1 P001 CK	2,759.23	0.00	17,058.34
		04/30/19 19 2 P001 CK	2,759.22	0.00	14,299.12
		07/08/19 19 3 P001 CK	2,924.80	0.00	11,374.32
		10/31/19 19 4 P001 CK	2,784.83	0.00	8,589.49
		10/31/19 20 1 P001 CK	22.19	0.00	8,567.30
		02/07/20 20 1 P001 CK	2,784.83	0.00	5,782.47
		05/04/20 20 2 P001 CK	2,807.02	0.00	2,975.45
			Per Diem Interest:	0.00	2,975.45
5107	SIMOES, JOAQUIM A & MARIA F	20400			0.00
29	2294 BALMORAL AVE	36300	5,546.69	5,879.51	
	UNION, NJ	07083 0	5,546.67	2,775.04	19,747.91
	2294 BALMORAL AVE	2 56700 0.00			19,747.91
		01/11/19 19 1 P001 CS	2,749.53	0.00	16,998.38
		05/03/19 19 2 P001 CS	2,749.52	0.00	14,248.86
		07/24/19 19 3 P001 CS	2,914.52	0.00	11,334.34
		10/22/19 19 4 P001 CK	2,775.04	0.00	8,559.30
		01/03/20 20 1 P001 CS	2,797.16	0.00	5,762.14
		05/04/20 20 2 P001 CK	2,797.15	0.00	2,964.99
			Per Diem Interest:	0.00	2,964.99
5107	GORDON, W - JOSEPH, M	20400			0.00
30	2298 BALMORAL AVE	00660 36900	5,605.38	5,941.73	
	UNION, NJ	07083 0	5,605.37	2,804.40	19,956.88
	2298 BALMORAL AVE	2 57300 0.00			19,956.88
		02/04/19 19 1 P001 CK	2,778.62	0.00	17,178.26
		04/30/19 19 2 P001 CK	2,778.62	0.00	14,399.64
		08/09/19 19 3 P001 CK	2,945.37	0.00	11,454.27
		11/06/19 19 4 P001 CK	2,804.40	0.00	8,649.87
		02/04/20 20 1 P001 CK	2,826.76	0.00	5,823.11
		05/04/20 20 2 P001 CK	2,826.75	0.00	2,996.36
			Per Diem Interest:	0.00	2,996.36

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5107	ONYEGBULE, SYBIL & CHARLES	20400			0.00
32	2306 BALMORAL AVE	00660 37700	5,683.64	6,024.69	
	UNION, NJ	07083 0	5,683.63	2,843.55	20,235.51
	2306 BALMORAL AVE	2 58100 0.00			20,235.51
		02/06/19 19 1 P001 CK	2,817.42	0.00	17,418.09
		05/02/19 19 2 P001 CK	2,817.41	0.00	14,600.68
		07/25/19 19 3 P001 CK	2,986.49	0.00	11,614.19
		11/06/19 19 4 P001 CK	2,843.55	0.00	8,770.64
		02/04/20 20 1 P001 CK	2,866.22	0.00	5,904.42
		05/04/20 20 2 P001 CK	2,866.22	0.00	3,038.20
		Per Diem Interest:		0.00	3,038.20
5107	MARTINS, ELIJAH	20000			0.00
33	2308 BALMORAL AVE	00660 36900	5,566.25	5,900.25	
	UNION, NJ	07083 0	5,566.24	2,784.83	19,817.57
	2308 BALMORAL AVE	2 56900 0.00			19,817.57
		02/04/19 19 1 P001 CK	2,759.23	0.00	17,058.34
		04/30/19 19 2 P001 CK	2,759.22	0.00	14,299.12
		08/09/19 19 3 P001 CK	2,924.80	0.00	11,374.32
		11/06/19 19 4 P001 CK	2,784.83	0.00	8,589.49
		02/04/20 20 1 P001 CK	2,807.02	0.00	5,782.47
		05/04/20 20 2 P001 CK	2,807.02	0.00	2,975.45
		Per Diem Interest:		0.00	2,975.45
5107	BELLANTONI, CAROL - BELLANTONI, E	21000			0.00
34	2310 BALMORAL AVE	30300	5,018.43	5,319.56	
	UNION, NJ	07083 0	5,018.42	2,510.75	17,867.16
	2310 BALMORAL AVE	2 51300 0.00			17,867.16
		01/15/19 19 1 P001 CK	2,487.67	0.00	15,379.49
		03/25/19 19 2 JHR Homestead Credi	222.33-	0.00	15,157.16
		04/16/19 19 2 P001 CK	2,265.33	0.00	12,891.83
		06/21/19 19 3 P001 CK	2,636.95	0.00	10,254.88
		08/07/19 19 4 JHR Homestead Credi	172.34-	0.00	10,082.54
		10/07/19 19 4 P001 CK	2,338.41	0.00	7,744.13
		01/14/20 20 1 P001 CK	2,530.76	0.00	5,213.37
		04/20/20 20 2 P001 CR 3780223132	2,530.76	0.00	2,682.61
		Per Diem Interest:		0.00	2,682.61
5107	MENDOZA, EXEQUIEL T & ELENA C	20800			0.00
35	1352 OMARA DR	00660 30100	4,979.30	5,278.08	
	UNION, NJ	07083 0	4,979.29	2,491.17	17,727.84
	1352 OMARA DR	2 50900 0.00			17,727.84
		01/30/19 19 1 P001 CK	2,468.27	0.00	15,259.57
		04/29/19 19 2 P001 CK	2,468.27	0.00	12,791.30
		07/30/19 19 3 P001 CK	2,616.39	0.00	10,174.91
		10/28/19 19 4 P001 CK	2,491.17	0.00	7,683.74
		02/04/20 20 1 P001 CK	2,511.03	0.00	5,172.71
		05/13/20 20 2 P001 CK	2,511.02	0.00	2,661.69
		Per Diem Interest:		0.00	2,661.69

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5107	AVICHAL, NALINKUMAN & NILABEN	20400				0.00
36	1356 OMARA DR	00672 35200		5,439.08	5,765.44	
	UNION, NJ	07083 0		5,439.07	2,721.20	19,364.79
	1356 OMARA DR	2 55600	0.00			19,364.79
		02/06/19 19	1 P001 CK	2,696.19	0.00	16,668.60
		03/25/19 19	2 JHR Homestead Credi	387.11-	0.00	16,281.49
		05/06/19 19	2 P001 CK	2,309.07	0.00	13,972.42
		08/07/19 19	3 P001 CK	2,857.98	0.00	11,114.44
		08/07/19 19	4 JHR Homestead Credi	387.12-	0.00	10,727.32
		11/06/19 19	4 P001 CK	2,334.08	0.00	8,393.24
		02/06/20 20	1 P001 CK	2,742.89	0.00	5,650.35
		05/15/20 20	2 P001 CK	2,742.89	0.00	2,907.46
				Per Diem Interest:	0.00	2,907.46
5107	COOK, JONATHAN & MARIA T	20400				0.00
37	1360 OMARA DR	00597 36700		5,585.82	5,920.99	
	UNION, NJ	07083 0		5,585.80	2,794.61	19,887.22
	1360 OMARA DR	2 57100	0.00			19,887.22
		02/04/19 19	1 P001 CK	2,768.93	0.00	17,118.29
		04/30/19 19	2 P001 CK	2,768.92	0.00	14,349.37
		08/09/19 19	3 P001 CK	2,935.08	0.00	11,414.29
		11/06/19 19	4 P001 CK	2,794.61	0.00	8,619.68
		02/04/20 20	1 P001 CK	2,816.89	0.00	5,802.79
		05/04/20 20	2 P001 CK	2,816.88	0.00	2,985.91
				Per Diem Interest:	0.00	2,985.91
5107	PALAO, ALEX & PAMELA	20400				0.00
38	1364 OMARA DR	00660 37400		5,654.29	5,993.57	
	UNION, NJ	07083 0		5,654.29	2,828.87	20,131.02
	1364 OMARA DR	2 57800	0.00			20,131.02
		02/04/19 19	1 P001 CK	2,802.87	0.00	17,328.15
		04/30/19 19	2 P001 CK	2,802.87	0.00	14,525.28
		08/09/19 19	3 P001 CK	2,971.06	0.00	11,554.22
		11/06/19 19	4 P001 CK	2,828.87	0.00	8,725.35
		02/04/20 20	1 P001 CK	2,851.42	0.00	5,873.93
		05/04/20 20	2 P001 CK	2,851.42	0.00	3,022.51
				Per Diem Interest:	0.00	3,022.51
5107	MILLER, SHEMEIKA	20400				0.00
39	1368 OMARA DR	00660 45700		6,466.24	6,854.25	
	UNION, NJ	07083 0		6,466.23	3,235.09	23,021.81
	1368 OMARA DR	2 66100	0.00			23,021.81
		02/27/19 19	1 P001 CK 3751176605	3,205.36	30.84	19,816.45
		05/01/19 19	2 P001 CK 3757297079	3,205.35	0.00	16,611.10
		08/08/19 19	3 P001 CK 3763474393	3,397.71	0.00	13,213.39
		11/15/19 19	4 P001 CK	3,235.09	16.82	9,978.30
		11/15/19 20	1 P001 CK	5.99	0.00	9,972.31
		02/04/20 20	1 P001 CK	3,254.89	0.00	6,717.42
		05/13/20 20	2 P001 CK	3,260.88	0.00	3,456.54
				Per Diem Interest:	0.00	3,456.54

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5107	PATEL, UMAKANT K. & NOMITA U.	20400				0.00
40	1372 OMARA DR	38500		5,761.90	6,107.64	
	UNION, NJ 07083	0		5,761.89	2,882.71	20,514.14
	1372 OMARA DR	2 58900	0.00			20,514.14
		01/28/19 19	1 P001 CK 3748614855	2,856.21	0.00	17,657.93
		05/03/19 19	2 P001 CK 3757500033	2,856.21	0.00	14,801.72
		07/26/19 19	3 P001 CK 3762645325	3,027.61	0.00	11,774.11
		10/18/19 19	4 P001 CK 3767786854	2,882.71	0.00	8,891.40
		01/24/20 20	1 P001 CK 3774029651	2,905.69	0.00	5,985.71
		04/27/20 20	2 P001 CK 3780532216	2,905.68	0.00	3,080.03
				Per Diem Interest:	0.00	3,080.03
5107	GECHTMAN, MARIE ELIZABETH	20400				0.00
41	1376 OMARA DR	35200		5,439.08	5,765.44	
	UNION, NJ 07083	0		5,439.07	2,721.20	19,364.79
	1376 OMARA DR	2 55600	0.00			19,364.79
		02/04/19 19	1 P001 CK	2,696.19	0.00	16,668.60
		03/25/19 19	2 JHR Homestead Credi	387.11-	0.00	16,281.49
		05/02/19 19	2 P001 CK	2,309.07	0.00	13,972.42
		07/29/19 19	3 P001 CK	2,857.98	0.00	11,114.44
		08/07/19 19	4 JHR Homestead Credi	387.12-	0.00	10,727.32
		10/28/19 19	4 P001 CK	2,334.08	0.00	8,393.24
		01/30/20 20	1 P001 CK	2,742.89	0.00	5,650.35
		05/04/20 20	2 P001 CK	2,742.89	0.00	2,907.46
				Per Diem Interest:	0.00	2,907.46
5107	OUTERBRIDGE, EVETTA	20400				0.00
42	1380 OMARA DR 00660	30700		4,998.86	5,298.82	
	UNION, NJ 07083	0		4,998.86	2,500.95	17,797.49
	1380 OMARA DR	2 51100	0.00			17,797.49
		02/04/19 19	1 P001 CK	2,477.96	0.00	15,319.53
		04/30/19 19	1 P001 CK	0.01	0.00	15,319.52
		04/30/19 19	2 P001 CK	2,477.96	0.00	12,841.56
		08/09/19 19	2 P001 CK	0.01	0.00	12,841.55
		08/09/19 19	3 P001 CK	2,626.66	0.00	10,214.89
		11/06/19 19	3 P001 CK	0.01	0.00	10,214.88
		11/06/19 19	4 P001 CK	2,500.94	0.00	7,713.94
		02/04/20 19	4 P001 CK	0.01	0.00	7,713.93
		02/04/20 20	1 P001 CK	2,520.88	0.00	5,193.05
		05/04/20 20	1 P001 CK	0.01	0.00	5,193.04
		05/04/20 20	2 P001 CK	2,520.88	0.00	2,672.16
				Per Diem Interest:	0.00	2,672.16
5107	PEREZ, CARLOS A & JAHAIRA	20400				0.00
43	1384 OMARA DR	34900		5,395.18	5,748.89	
	UNION, NJ 07083	0		5,395.18	2,721.06	19,260.31
	1384 OMARA DR	2 55300	0.00			19,260.31
		01/30/19 19	1 P001 CK	2,667.09	0.00	16,593.22
		04/29/19 19	2 P001 CK	2,667.09	0.00	13,926.13
		07/30/19 19	3 P001 CK	2,857.11	0.00	11,069.02

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
5107	43	PEREZ, CARLOS A & JAHAIRA		Continued			
		10/28/19 19 4	P001	CK	2,721.06	0.00	8,347.96
		02/04/20 20 1	P001	CK	2,728.09	0.00	5,619.87
		04/28/20 20 2	P001	CK	2,728.09	0.00	2,891.78
				Per Diem Interest:		0.00	2,891.78
5107	VILLORENTE, RIGIE G & SIGRID MAE	20400					0.00
44	1388 OMARA DR	00672	34000		5,321.69	5,641.01	
	UNION, NJ	07083	0		5,321.68	2,662.46	18,946.84
	1388 OMARA DR	2	54400	0.00			18,946.84
		02/04/19 19 1	P001	CK	2,638.00	0.00	16,308.84
		04/30/19 19 2	P001	CK	2,637.99	0.00	13,670.85
		08/09/19 19 3	P001	CK	2,796.30	0.00	10,874.55
		11/06/19 19 4	P001	CK	2,662.46	0.00	8,212.09
		02/04/20 20 1	P001	CK	2,683.69	0.00	5,528.40
		05/04/20 20 2	P001	CK	2,683.69	0.00	2,844.71
				Per Diem Interest:		0.00	2,844.71
5107	ZEH, WILLIAM F & EVELYN A, TRUSTEES	20400					0.00
45	1390 OMARA DR		33200		5,243.43	5,558.05	
	UNION, NJ	07083	0		5,243.42	2,623.32	18,668.22
	1390 OMARA DR	2	53600	0.00			18,668.22
		02/05/19 19 1	P001	CK	2,599.20	0.00	16,069.02
		03/25/19 19 2	JHR	Homestead Credi	373.19-	0.00	15,695.83
		05/02/19 19 2	P001	CK	2,226.01	0.00	13,469.82
		05/02/19 19 3	P001	CK	373.19	0.00	13,096.63
		07/31/19 19 3	P001	CK	2,381.98	0.00	10,714.65
		08/07/19 19 4	JHR	Homestead Credi	373.19-	0.00	10,341.46
		11/01/19 19 4	P001	CK	2,250.13	0.00	8,091.33
		01/29/20 20 1	P001	CK	2,644.23	0.00	5,447.10
		04/27/20 20 2	P001	CK	2,644.22	0.00	2,802.88
				Per Diem Interest:		0.00	2,802.88
5107	SCHWAEMMLE, GERTRUDE	20400					0.00
46	1396 OMARA DR	00660	36400		5,556.47	5,889.88	
	UNION, NJ	07083	0		5,556.45	2,779.93	19,782.73
	1396 OMARA DR	2	56800	0.00			19,782.73
		02/04/19 19 1	P001	CK	2,754.38	0.00	17,028.35
		04/30/19 19 2	P001	CK	2,754.37	0.00	14,273.98
		08/09/19 19 3	P001	CK	2,919.66	0.00	11,354.32
		09/05/19 19 3	J083	mv to sewer	181.84	0.00	11,536.16
		11/06/19 19 3	P001	CK	181.84	3.84	11,354.32
		11/06/19 19 4	P001	CK	2,594.25	0.00	8,760.07
		02/04/20 19 4	P001	CK	185.68	3.84	8,574.39
		02/04/20 20 1	P001	CK	2,612.57	0.00	5,961.82
		05/04/20 20 1	P001	CK	189.52	3.92	5,772.30
		05/04/20 20 2	P001	CK	2,608.64	0.00	3,163.66
				Per Diem Interest:		3.10	3,166.76

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5107	ACCIMEUS, GUERINO	21000			0.00
47	1400 OMARA DR	00660 36800	5,654.29	5,993.57	
	UNION, NJ	07083 0	5,654.29	2,828.87	20,131.02
	1400 OMARA DR	2 57800 0.00			20,131.02
		02/06/19 19 1 P001 CK	2,802.87	0.00	17,328.15
		03/25/19 19 2 JHR Homestead Credi	389.93-	0.00	16,938.22
		05/02/19 19 2 P001 CK	2,412.94	0.00	14,525.28
		07/25/19 19 3 P001 CK	2,971.06	0.00	11,554.22
		11/06/19 19 4 P001 CK	2,828.87	0.00	8,725.35
		02/04/20 20 1 P001 CK	2,851.42	0.00	5,873.93
		05/04/20 20 2 P001 CK	2,851.42	0.00	3,022.51
			Per Diem Interest:	0.00	3,022.51
5107	STREIT, SUSAN	21000			0.00
48	2311 MORRISON AVE	33100	5,292.34	5,609.91	
	UNION, NJ	07083 0	5,292.33	2,647.78	18,842.36
	2311 MORRISON AVE	2 54100 0.00			18,842.36
		02/05/19 19 1 P001 CK	2,623.45	0.00	16,218.91
		03/25/19 19 2 JHR Homestead Credi	426.67-	0.00	15,792.24
		05/02/19 19 2 P001 CK	2,196.77	0.00	13,595.47
		07/31/19 19 3 P001 CK	2,780.88	0.00	10,814.59
		08/07/19 19 4 JHR Homestead Credi	376.67-	0.00	10,437.92
		11/01/19 19 4 P001 CK	2,271.11	0.00	8,166.81
		01/29/20 20 1 P001 CK	2,668.89	0.00	5,497.92
		04/27/20 20 2 P001 CK	2,668.89	0.00	2,829.03
			Per Diem Interest:	0.00	2,829.03
5107	JOHNSON, AUDREY	20700			0.00
49	2307 MORRISON AVE	00660 32700	5,223.86	5,537.32	
	UNION, N J	07083 0	5,223.85	2,613.52	18,598.55
	2307 MORRISON AVE	2 53400 0.00			18,598.55
		02/04/19 19 1 P001 CK	2,589.50	0.00	16,009.05
		04/30/19 19 2 P001 CK	2,589.50	0.00	13,419.55
		08/09/19 19 3 P001 CK	2,744.90	0.00	10,674.65
		09/05/19 19 3 J083 mv to sewer	176.60	0.00	10,851.25
		09/05/19 19 3 P001 CK	176.60	2.80	10,674.65
		11/06/19 19 4 P001 CK	2,613.52	0.00	8,061.13
		02/04/20 20 1 P001 CK	2,634.36	0.00	5,426.77
		05/04/20 20 2 P001 CK	2,634.35	0.00	2,792.42
			Per Diem Interest:	0.00	2,792.42
5107	MILLER, LASCELLAS A & DONNETTE	20400			0.00
50	2303 MORRISON AVE	00660 35300	5,448.86	5,775.82	
	UNION, NJ	07083 0	5,448.85	2,726.09	19,399.62
	2303 MORRISON AVE	2 55700 0.00			19,399.62
		02/04/19 19 1 P001 CK	2,701.04	0.00	16,698.58
		04/30/19 19 2 P001 CK	2,701.03	0.00	13,997.55
		08/09/19 19 3 P001 CK	2,863.12	0.00	11,134.43
		11/06/19 19 4 P001 CK	2,726.09	0.00	8,408.34
		02/04/20 20 1 P001 CK	2,747.82	0.00	5,660.52

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5107	50	MILLER, LASCELLAS A & DONNETTE	Continued			
			05/04/20 20 2 P001 CK	2,747.82	0.00	2,912.70
			Per Diem Interest:		0.00	2,912.70
5107	ROSELLE, JAMES DANIEL	20400				0.00
51	2299 MORRISON AVE	31000		5,028.21	5,329.93	
	UNION, NJ	07083 0		5,028.20	2,515.64	17,901.98
	2299 MORRISON AVE	2 51400 0.00				17,901.98
			01/17/19 19 1 P001 CK	2,492.52	0.00	15,409.46
			03/25/19 19 2 JHR Homestead Credi	357.87-	0.00	15,051.59
			04/22/19 19 2 P001 CK	2,134.64	0.00	12,916.95
			07/15/19 19 3 P001 CK	2,642.09	0.00	10,274.86
			08/07/19 19 4 JHR Homestead Credi	357.87-	0.00	9,916.99
			10/21/19 19 4 P001 CK	2,157.77	0.00	7,759.22
			01/21/20 20 1 P001 CK	2,535.69	0.00	5,223.53
			04/20/20 20 2 P001 CK	2,535.69	0.00	2,687.84
			Per Diem Interest:		0.00	2,687.84
5107	TREJO, FERNANDO X	20400 VT001				0.00
52	2295 MORRISON AVE	31300		4,932.56	5,236.04	
	UNION, NJ	07083 0		4,932.55	2,467.82	17,568.97
	2295 MORRISON AVE	2 51700 500.00				17,568.97
			02/04/19 19 1 P001 CK	2,444.57	0.00	15,124.40
			04/30/19 19 2 P001 CK	2,444.56	0.00	12,679.84
			08/09/19 19 3 P001 CK	2,595.01	0.00	10,084.83
			11/06/19 19 4 P001 CK	2,467.82	0.00	7,617.01
			02/04/20 20 1 P001 CK	2,487.99	0.00	5,129.02
			05/04/20 20 2 P001 CK	2,487.99	0.00	2,641.03
			Per Diem Interest:		0.00	2,641.03
5107	ALMEIDA, ARMANDO & LEONOR	20400				0.00
53	2291 MORRISON AVE	36600		5,576.04	5,910.61	
	UNION, NJ	07083 0		5,576.02	2,789.72	19,852.39
	2291 MORRISON AVE	2 57000 0.00				19,852.39
			02/01/19 19 1 P001 CK	2,764.08	0.00	17,088.31
			03/25/19 19 2 JHR Homestead Credi	396.86-	0.00	16,691.45
			05/01/19 19 2 P001 CK	2,367.21	0.00	14,324.24
			08/02/19 19 3 P001 CK	2,929.94	0.00	11,394.30
			08/07/19 19 4 JHR Homestead Credi	396.86-	0.00	10,997.44
			11/01/19 19 4 P001 CK	2,392.86	0.00	8,604.58
			02/03/20 20 1 P001 CK	2,811.96	0.00	5,792.62
			05/06/20 20 2 P001 CK	2,811.95	0.00	2,980.67
			Per Diem Interest:		0.00	2,980.67
5107	DAVID, BERNARD & HANNELI	20400				0.00
54	2287 MORRISON AVE	00672 31200		5,047.78	5,350.66	
	UNION, NJ	07083 0		5,047.77	2,525.43	17,971.64
	2287 MORRISON AVE	2 51600 0.00				17,971.64
			02/04/19 19 1 P001 CK	2,502.22	0.00	15,469.42
			04/30/19 19 2 P001 CK	2,502.21	0.00	12,967.21

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5107	54	DAVID, BERNARD & HANNELI					Continued			
			08/09/19	19	3	P001	CK	2,652.37	0.00	10,314.84
			11/06/19	19	4	P001	CK	2,525.43	0.00	7,789.41
			02/04/20	20	1	P001	CK	2,545.56	0.00	5,243.85
			05/04/20	20	2	P001	CK	2,545.56	0.00	2,698.29
							Per Diem Interest:		0.00	2,698.29
5107	RODRIGUES,LAURINDA M&ALBERTO M	20400								0.00
55	2283 MORRISON AVE	00660 34800						5,399.95	5,723.97	
	UNION, NJ	07083 0						5,399.93	2,701.63	19,225.48
	2283 MORRISON AVE	2 55200 0.00								19,225.48
			02/04/19	19	1	P001	CK	2,676.79	0.00	16,548.69
			04/30/19	19	2	P001	CK	2,676.78	0.00	13,871.91
			08/09/19	19	3	P001	CK	2,837.42	0.00	11,034.49
			11/06/19	19	4	P001	CK	2,701.63	0.00	8,332.86
			02/04/20	20	1	P001	CK	2,723.16	0.00	5,609.70
			05/04/20	20	2	P001	CK	2,723.15	0.00	2,886.55
							Per Diem Interest:		0.00	2,886.55
5107	HAZEN, EUGENE D & GAIL C	20400								0.00
56	2279 MORRISON AVE	36700						5,585.82	5,920.99	
	UNION, NJ	07083 0						5,585.80	2,794.61	19,887.22
	2279 MORRISON AVE	2 57100 0.00								19,887.22
			02/08/19	19	1	P001	CK	2,768.93	0.00	17,118.29
			05/10/19	19	2	P001	CK	2,768.92	0.00	14,349.37
			08/12/19	19	3	P001	CK	2,935.08	0.00	11,414.29
			11/08/19	19	4	P001	CK	2,794.61	0.00	8,619.68
			02/10/20	20	1	P001	CK	2,816.89	0.00	5,802.79
			05/12/20	20	2	P001	CK	2,816.88	0.00	2,985.91
							Per Diem Interest:		0.00	2,985.91
5107	PRESSLEY, JANETTA	20600								0.00
58	2271 MORRISON AVE	00672 29900						4,940.18	5,236.60	
	UNION, NJ	07083 0						4,940.16	2,471.59	17,588.53
	2271 MORRISON AVE	2 50500 0.00								17,588.53
			02/01/19	19	1	P001	CK	2,448.88	0.00	15,139.65
			04/25/19	19	2	P001	CK	2,448.87	0.00	12,690.78
			07/11/19	19	3	P001	CK	2,595.83	0.00	10,094.95
			10/23/19	19	4	P001	CK	2,471.59	0.00	7,623.36
			01/27/20	20	1	P001	CK	2,491.30	0.00	5,132.06
			04/22/20	20	2	P001	CK	2,491.29	0.00	2,640.77
							Per Diem Interest:		0.00	2,640.77
5108	SOUSA, MANUEL & PRECIOSA	20400								0.00
2	1359 OMARA DR	33300						5,253.21	5,568.42	
	UNION, NJ	07083 0						5,253.20	2,628.21	18,703.04
	1359 OMARA DR	2 53700 0.00								18,703.04
			02/01/19	19	1	P001	CK	2,604.05	0.00	16,098.99
			05/01/19	19	2	P001	CK	2,565.52	0.00	13,533.47
			05/02/19	19	2	P001	CK	38.53	0.00	13,494.94

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5108	2 SOUSA, MANUEL & PRECIOSA		Continued			
			08/02/19 19 3 P001 CK 3763054909	2,760.31	0.00	10,734.63
			11/01/19 19 4 P001 CK	2,628.21	0.00	8,106.42
			02/03/20 20 1 P001 CK	2,649.16	0.00	5,457.26
			04/27/20 20 2 P001 CK 3780499873	2,649.15	0.00	2,808.11
				Per Diem Interest:	0.00	2,808.11
5108	PARIKH, NARENDRA R & KASHMIRA N		20400			0.00
3	1363 OMARA DR		43900	6,290.15	6,870.84	
	UNION, NJ	07083	0	6,290.15	3,147.00	22,598.14
	1363 OMARA DR	2	64300 0.00			22,598.14
			02/06/19 19 1 P001 CK	3,118.07	0.00	19,480.07
			05/02/19 19 2 P001 CK	3,118.07	0.00	16,362.00
			07/25/19 19 3 P001 CK	3,305.18	0.00	13,056.82
			10/23/19 19 4 P001 CK	3,147.00	0.00	9,909.82
			01/27/20 20 1 P001 CK	3,172.08	0.00	6,737.74
			05/13/20 20 2 P001 CK	3,172.08	0.00	3,565.66
				Per Diem Interest:	0.00	3,565.66
5108	ZAPATA, ISABEL - DEPINA, ANTONIO		20400			0.00
4	1367 OMARA DR	00660	39300	5,840.16	6,190.60	
	UNION, NJ	07083	0	5,840.15	2,921.86	20,792.77
	1367 OMARA DR	2	59700 0.00			20,792.77
			02/04/19 19 1 P001 CK	2,895.01	0.00	17,897.76
			04/30/19 19 2 P001 CK	2,895.00	0.00	15,002.76
			08/09/19 19 3 P001 CK	3,068.73	0.00	11,934.03
			11/06/19 19 4 P001 CK	2,921.86	0.00	9,012.17
			02/04/20 20 1 P001 CK	2,945.15	0.00	6,067.02
			05/04/20 20 2 P001 CK	2,945.15	0.00	3,121.87
				Per Diem Interest:	0.00	3,121.87
5108	TANGKILISAN, DAVID & RHEA		20400			0.00
5	1371 OMARA DR	00672	30200	4,949.95	5,246.97	
	UNION, NJ	07083	0	4,949.94	2,476.49	17,623.35
	1371 OMARA DR	2	50600 0.00			17,623.35
			02/01/19 19 1 P001 CK	2,453.72	0.00	15,169.63
			04/25/19 19 2 P001 CK	2,453.72	0.00	12,715.91
			07/11/19 19 3 P001 CK	2,600.97	0.00	10,114.94
			10/23/19 19 4 P001 CK	2,476.49	0.00	7,638.45
			01/27/20 20 1 P001 CK	2,496.23	0.00	5,142.22
			04/22/20 20 2 P001 CK	2,496.22	0.00	2,646.00
				Per Diem Interest:	0.00	2,646.00
5108	FILIPONE, SALVATORE C & ELAINE J		20400			0.00
6	1375 OMARA DR		36900	5,605.38	5,941.73	
	UNION, NJ	07083	0	5,605.37	2,804.40	19,956.88
	1375 OMARA DR	2	57300 0.00			19,956.88
			01/28/19 19 1 P001 CK	2,778.62	0.00	17,178.26
			03/25/19 19 2 JHR Homestead Credi	199.47-	0.00	16,978.79
			04/30/19 19 2 P001 CK	2,579.15	0.00	14,399.64

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
5108	6	FILIPONE, SALVATORE C & ELAINE J Continued					
		07/30/19 19 3	P001 CK		2,945.37	0.00	11,454.27
		08/07/19 19 4	JHR Homestead Credi		199.48-	0.00	11,254.79
		11/07/19 19 4	P001 CK		2,604.92	0.00	8,649.87
		02/04/20 20 1	P001 CK		2,826.76	0.00	5,823.11
		05/04/20 20 2	P001 CR	3781004268	2,826.75	0.00	2,996.36
				Per Diem Interest:		0.00	2,996.36
5108	IGBOELI, CHUKWUEMEKA N	20400					0.00
7	1379 OMARA DR	00660 33000			5,223.86	5,537.32	
	UNION, NJ	07083 0			5,223.85	2,613.52	18,598.55
	1379 OMARA DR	2 53400	0.00				18,598.55
		01/30/19 19 1	P001 CK		2,589.50	0.00	16,009.05
		04/29/19 19 2	P001 CK		2,589.50	0.00	13,419.55
		07/30/19 19 3	P001 CK		2,744.90	0.00	10,674.65
		10/28/19 19 4	P001 CK		2,613.52	0.00	8,061.13
		02/04/20 20 1	P001 CK		2,634.36	0.00	5,426.77
		05/13/20 20 2	P001 CK		2,634.35	0.00	2,792.42
				Per Diem Interest:		0.00	2,792.42
5108	HEVIA, LAZARA - LOPEZ, JUAN	20400					0.00
8	1383 OMARA DR	35300			5,448.86	5,775.82	
	UNION, NJ	07083 0			5,448.85	2,726.09	19,399.62
	1383 OMARA DR	2 55700	0.00				19,399.62
		02/04/19 19 1	P001 CK		2,701.04	0.00	16,698.58
		03/25/19 19 2	JHR Homestead Credi		375.31-	0.00	16,323.27
		04/30/19 19 2	P001 CK		2,325.72	0.00	13,997.55
		08/09/19 19 3	P001 CK		2,863.12	0.00	11,134.43
		08/07/19 19 4	JHR Homestead Credi		375.31-	0.00	10,759.12
		11/06/19 19 4	P001 CK		2,350.78	0.00	8,408.34
		02/04/20 20 1	P001 CK		2,747.82	0.00	5,660.52
		05/04/20 20 2	P001 CK		2,747.82	0.00	2,912.70
				Per Diem Interest:		0.00	2,912.70
5108	RICHARDS, EUGENE - RICHARDS,ANITA	20400					0.00
9	1387 OMARA DR	00660 35300			5,448.86	5,775.82	
	UNION, NJ	07083 0			5,448.85	2,726.09	19,399.62
	1387 OMARA DR	2 55700	0.00				19,399.62
		01/30/19 19 1	P001 CK		2,701.04	0.00	16,698.58
		04/29/19 19 2	P001 CK		2,701.03	0.00	13,997.55
		07/30/19 19 3	P001 CK		2,863.12	0.00	11,134.43
		10/28/19 19 4	P001 CK		2,726.09	0.00	8,408.34
		02/04/20 20 1	P001 CK		2,747.82	0.00	5,660.52
		05/13/20 20 2	P001 CK		2,747.82	0.00	2,912.70
				Per Diem Interest:		0.00	2,912.70

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5108	ADEKANLA, TOLULOPE A & MAYOWA	20400			0.00
10	1391 OMARA DR	00597 35400	5,458.65	5,786.18	
	UNION, NJ	07083 0	5,458.63	2,730.98	19,434.44
	1391 OMARA DR	2 55800 0.00			19,434.44
		02/06/19 19 1 P001 CK	2,705.89	0.00	16,728.55
		05/02/19 19 2 P001 CK	2,705.88	0.00	14,022.67
		07/25/19 19 3 P001 CK	2,868.26	0.00	11,154.41
		10/23/19 19 4 P001 CK	2,730.98	0.00	8,423.43
		02/04/20 20 1 P001 CK	2,752.76	0.00	5,670.67
		05/04/20 20 2 P001 CK	2,752.75	0.00	2,917.92
			Per Diem Interest:	0.00	2,917.92
5108	MOWLE, WARREN T & LUCY	20400			0.00
11	1395 OMARA DR	00660 36900	5,605.38	5,941.73	
	UNION, NJ	07083 0	5,605.37	2,804.40	19,956.88
	1395 OMARA DR	2 57300 0.00			19,956.88
		02/04/19 19 1 P001 CK	2,778.62	0.00	17,178.26
		04/30/19 19 2 P001 CK	2,778.62	0.00	14,399.64
		08/09/19 19 3 P001 CK	2,945.37	0.00	11,454.27
		11/06/19 19 4 P001 CK	2,804.40	0.00	8,649.87
		02/04/20 20 1 P001 CK	2,826.76	0.00	5,823.11
		05/04/20 20 2 P001 CK	2,826.75	0.00	2,996.36
			Per Diem Interest:	0.00	2,996.36
5108	THOMAS, LATASHIA - ROBERTSON, BRIAN	20800			0.00
12	1394 MARK DR	00660 36900	5,644.51	5,983.20	
	UNION, NJ	07083 0	5,644.50	2,823.98	20,096.19
	1394 MARK DR	2 57700 0.00			20,096.19
		02/06/19 19 1 P001 CK	2,798.02	0.00	17,298.17
		05/02/19 19 2 P001 CK	2,798.02	0.00	14,500.15
		07/25/19 19 3 P001 CK	2,965.92	0.00	11,534.23
		11/06/19 19 4 P001 CK	2,823.98	0.00	8,710.25
		02/04/20 20 1 P001 CK	2,846.49	0.00	5,863.76
		05/04/20 20 2 P001 CK	2,846.48	0.00	3,017.28
			Per Diem Interest:	0.00	3,017.28
5108	MARTINHO, ELVIS	20400			0.00
13	1390 MARK DR	29600	4,891.26	5,184.76	
	UNION, NJ	07083 0	4,891.24	2,447.12	17,414.38
	1390 MARK DR	2 50000 0.00			17,414.38
		02/07/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		05/02/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		08/06/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		06/07/19 19 4 P001 CK Wire	4.42	0.00	9,990.58
		11/07/19 19 4 P001 CK	2,442.70	0.00	7,547.88
		02/06/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		05/06/20 20 2 P001 CK 3781258469	2,466.62	0.00	2,614.63
			Per Diem Interest:	0.00	2,614.63

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5108	KOFIE, TRICIA - SOSO, BENJAMIN	20400			0.00
14	1386 MARK DR	00660 35400	5,458.65	5,786.18	
	UNION, NJ	07083 0	5,458.63	2,730.98	19,434.44
	1386 MARK DR	2 55800 0.00			19,434.44
		02/04/19 19 1 P001 CK	2,705.89	0.00	16,728.55
		04/30/19 19 2 P001 CK	2,705.88	0.00	14,022.67
		08/09/19 19 3 P001 CK	2,868.26	0.00	11,154.41
		11/06/19 19 4 P001 CK	2,730.98	0.00	8,423.43
		02/04/20 20 1 P001 CK	2,752.76	0.00	5,670.67
		05/04/20 20 2 P001 CK	2,752.75	0.00	2,917.92
		Per Diem Interest:	0.00		2,917.92
5108	TOWARNYCKY, LYDIA	20400			0.00
15	1382 MARK DR	29900	4,920.61	5,215.87	
	UNION, NJ	07083 0	4,920.59	2,461.80	17,518.87
	1382 MARK DR	2 50300 0.00			17,518.87
		01/08/19 19 1 P001 CS	2,439.18	0.00	15,079.69
		03/25/19 19 2 JHR Homestead Credi	400.21-	0.00	14,679.48
		04/04/19 19 2 P001 CS	2,038.96	0.00	12,640.52
		07/09/19 19 3 P001 CS	2,585.55	0.00	10,054.97
		08/07/19 19 4 JHR Homestead Credi	350.21-	0.00	9,704.76
		10/10/19 19 4 P001 CS	2,111.59	0.00	7,593.17
		01/06/20 20 1 P001 CS	2,481.43	0.00	5,111.74
		04/23/20 20 2 P001 CK	2,481.42	0.00	2,630.32
		Per Diem Interest:	0.00		2,630.32
5108	BADEJO, AYOOLA O & ADESOLA A	20400			0.00
16	1378 MARK DR	00660 29700	4,901.04	5,195.13	
	UNION, NJ	07083 0	4,901.03	2,452.01	17,449.21
	1378 MARK DR	2 50100 0.00			17,449.21
		02/04/19 19 1 P001 CK	2,429.48	0.00	15,019.73
		05/07/19 19 2 P001 CK	2,429.47	0.00	12,590.26
		07/31/19 19 3 P001 CK	2,575.27	0.00	10,014.99
		10/22/19 19 4 P001 CK	2,452.01	0.00	7,562.98
		01/28/20 20 1 P001 CK	2,471.56	0.00	5,091.42
		05/21/20 20 2 P001 CK	2,471.56	0.00	2,619.86
		Per Diem Interest:	0.00		2,619.86
5108	VALDEZ, WILVER & FRIAS-VALDEZ,NANCY	20400			0.00
17	1374 MARK DR	00672 37700	5,683.64	6,024.69	
	UNION, NJ	07083 0	5,683.63	2,843.55	20,235.51
	1374 MARK DR	2 58100 0.00			20,235.51
		02/04/19 19 1 P001 CK	2,817.42	0.00	17,418.09
		04/30/19 19 2 P001 CK	2,817.41	0.00	14,600.68
		08/09/19 19 3 P001 CK	2,986.49	0.00	11,614.19
		11/06/19 19 4 P001 CK	2,843.55	0.00	8,770.64
		02/04/20 20 1 P001 CK	2,866.22	0.00	5,904.42
		05/04/20 20 2 P001 CK	2,866.22	0.00	3,038.20
		Per Diem Interest:	0.00		3,038.20

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5108	BANASIAK, SUSAN A	20400			0.00
18	1370 MARK DR	37700	5,683.64	6,024.69	
	UNION, NJ 07083	0	5,683.63	2,843.55	20,235.51
	1370 MARK DR 2	58100 0.00			20,235.51
		02/07/19 19 1 P001 CK	2,817.42	0.00	17,418.09
		03/25/19 19 2 JHR Homestead Credi	404.52-	0.00	17,013.57
		05/10/19 19 2 P001 CK	2,412.89	0.00	14,600.68
		08/08/19 19 3 P001 CK	2,986.49	0.00	11,614.19
		08/07/19 19 4 JHR Homestead Credi	404.52-	0.00	11,209.67
		11/07/19 19 4 P001 CK	2,439.03	0.00	8,770.64
		02/11/20 20 1 P001 CK	2,866.22	0.00	5,904.42
		05/21/20 20 2 P001 CK	2,866.22	0.00	3,038.20
		Per Diem Interest:		0.00	3,038.20
5108	COCUZZA, R - YAWNICK, KM, RJ & M	20400			0.00
19	1366 MARK DR	36200	5,536.90	5,869.14	
	UNION, NJ 07083	0	5,536.89	2,770.15	19,713.08
	1366 MARK DR 2	56600 0.00			19,713.08
		02/05/19 19 1 P001 CK	2,744.68	0.00	16,968.40
		03/25/19 19 2 JHR Homestead Credi	197.03-	0.00	16,771.37
		05/08/19 19 2 P001 CK	2,547.64	0.00	14,223.73
		08/02/19 19 3 P001 CK	2,909.38	0.00	11,314.35
		08/07/19 19 4 JHR Homestead Credi	197.04-	0.00	11,117.31
		11/04/19 19 4 P001 CK	2,573.11	0.00	8,544.20
		01/27/20 20 1 P001 CK	2,792.22	0.00	5,751.98
		05/07/20 20 2 P001 CK	2,792.22	0.00	2,959.76
		Per Diem Interest:		0.00	2,959.76
5108	VOTAPEK, WILLIAM T & SHIRLEY	20400			0.00
20	1362 MARK DR	36600	5,576.04	5,910.61	
	UNION, NJ 07083	0	5,576.02	2,789.72	19,852.39
	1362 MARK DR 2	57000 0.00			19,852.39
		02/08/19 19 1 P001 CK	2,764.08	0.00	17,088.31
		05/02/19 19 2 P001 CK	2,764.07	0.00	14,324.24
		08/02/19 19 3 P001 CK 803	2,816.10	0.00	11,508.14
		08/02/19 19 3 P001 CK 1162	113.84	0.00	11,394.30
		10/31/19 19 4 P001 CK	2,789.72	0.00	8,604.58
		02/05/20 20 1 P001 CK	2,811.96	0.00	5,792.62
		05/04/20 20 2 P001 CK	2,811.95	0.00	2,980.67
		Per Diem Interest:		0.00	2,980.67
5108	CORREA, PEDRO H DA COSTA	20400			0.00
21	1358 MARK DR 00660	37100	5,624.94	6,064.10	
	UNION, NJ 07083	0	5,624.94	2,814.19	20,128.17
	1358 MARK DR 2	57500 0.00			20,128.17
		01/29/19 19 1 P001 CK 3748887979	2,788.32	0.00	17,339.85
		03/04/19 19 2 P001 CK	2,788.32	0.00	14,551.53
		08/09/19 19 3 P001 CK	2,955.65	0.00	11,595.88
		10/28/19 19 4 P001 CK	2,814.19	0.00	8,781.69
		02/04/20 20 1 P001 CK	2,836.62	0.00	5,945.07

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5108	21	CORREA, PEDRO H DA COSTA	Continued			
		05/13/20 20 2 P001 CK		2,836.62	0.00	3,108.45
				Per Diem Interest: 0.00		3,108.45
5108	FREIRE, THERESA	20700				0.00
22	1354 MARK DR	37500		5,693.43	6,035.05	
	UNION, NJ	07083 0		5,693.41	2,848.45	20,270.34
	1354 MARK DR	2 58200	0.00			20,270.34
		02/13/19 19 1 P001 CK		2,822.27	0.00	17,448.07
		05/07/19 19 2 P001 CK		2,822.26	0.00	14,625.81
		08/08/19 19 3 P001 CK		2,991.63	0.00	11,634.18
		11/14/19 19 4 P001 CS		0.00	12.09	11,634.18
		11/14/19 19 4 P001 CK		2,848.45	0.00	8,785.73
		02/07/20 20 1 P001 CK		2,871.16	0.00	5,914.57
		05/28/20 20 2 P001 CK		2,871.15	0.00	3,043.42
				Per Diem Interest: 0.00		3,043.42
5109	WOHLLEBEN, RENATE	21200 WD001				0.00
1	2277 BALMORAL AVE	30000		4,883.65	5,184.19	
	UNION, NJ	07083 0		4,883.63	2,443.36	17,394.83
	2277 BALMORAL AVE	2 51200	500.00			17,394.83
		01/23/19 19 1 P001 CK		2,420.32	0.00	14,974.51
		03/25/19 19 2 JHR Homestead Credi		381.48-	0.00	14,593.03
		04/30/19 19 2 P001 CK		2,038.83	0.00	12,554.20
		08/01/19 19 3 P001 CK		2,569.31	0.00	9,984.89
		08/07/19 19 4 JHR Homestead Credi		331.48-	0.00	9,653.41
		10/29/19 19 4 P001 CK		2,111.88	0.00	7,541.53
		02/04/20 20 1 P001 CK		2,463.33	0.00	5,078.20
		05/07/20 20 2 P001 CK		2,463.32	0.00	2,614.88
				Per Diem Interest: 0.00		2,614.88
5109	LAGUNA, RICHARD A & BARBARA A	21100				0.00
2	2273 BALMORAL AVE	40600		6,035.81	6,397.98	
	UNION, NJ	07083 0		6,035.80	3,019.75	21,489.34
	2273 BALMORAL AVE	2 61700	0.00			21,489.34
		11/30/18 19 1 P001 CK		5.09	0.00	21,484.25
		01/24/19 19 1 P001 CK		2,986.90	0.00	18,497.35
		03/25/19 19 2 JHR Homestead Credi		417.08-	0.00	18,080.27
		04/29/19 19 2 P001 CK		2,574.91	0.00	15,505.36
		07/19/19 19 3 P001 CK		3,171.53	0.00	12,333.83
		08/07/19 19 4 JHR Homestead Credi		417.09-	0.00	11,916.74
		10/31/19 19 4 P001 CK		2,602.66	0.00	9,314.08
		01/24/20 20 1 P001 CK		3,043.82	0.00	6,270.26
		05/14/20 20 2 P001 CK		3,043.81	0.00	3,226.45
				Per Diem Interest: 0.00		3,226.45

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5109	LISOWSKI, CATHERINE M	21100			0.00
3	2269 BALMORAL AVE	34900	5,478.20	5,806.92	
	UNION TWP, NJ 07083	0	5,478.20	2,740.78	19,504.10
	2269 BALMORAL AVE 2	56000 0.00			19,504.10
		02/04/19 19 1 P001 CK	2,715.58	0.00	16,788.52
		04/30/19 19 2 P001 CK	2,715.58	0.00	14,072.94
		08/09/19 19 3 P001 CK	2,878.54	0.00	11,194.40
		06/07/19 19 4 P001 CK Wire	1.15	0.00	11,193.25
		11/06/19 19 4 P001 CK	2,739.63	0.00	8,453.62
		02/04/20 20 1 P001 CK	2,762.62	0.00	5,691.00
		05/04/20 20 2 P001 CK	2,762.62	0.00	2,928.38
			Per Diem Interest:	0.00	2,928.38
5109	BOUCARD, JEAN G & MARIE L	21000			0.00
4	2267 BALMORAL AVE 00660	32100	5,194.52	5,506.21	
	UNION, NJ 07083	0	5,194.50	2,598.84	18,494.07
	2267 BALMORAL AVE 2	53100 0.00			18,494.07
		02/04/19 19 1 P001 CK	2,574.96	0.00	15,919.11
		04/30/19 19 2 P001 CK	2,574.95	0.00	13,344.16
		08/09/19 19 3 P001 CK	2,729.47	0.00	10,614.69
		11/06/19 19 4 P001 CK	2,598.84	0.00	8,015.85
		02/04/20 20 1 P001 CK	2,619.56	0.00	5,396.29
		05/04/20 20 2 P001 CK	2,619.55	0.00	2,776.74
			Per Diem Interest:	0.00	2,776.74
5109	MAPA, LORENZO & FELISA	20600			0.00
5	2263 BALMORAL AVE	31400	5,086.90	5,392.14	
	UNION, NJ 07083	0	5,086.90	2,545.01	18,110.95
	2263 BALMORAL AVE 2	52000 0.00			18,110.95
		03/11/20 19 1 P001 CK	2,521.61	0.00	15,589.34
		03/11/20 19 2 P001 CK	2,102.63	301.33	13,486.71
		12/31/19 19 4 J076	694.13	0.00	14,180.84
		03/11/20 19 4 P005 CK	694.13	419.20	13,486.71
			Per Diem Interest:	592.69	14,079.40
5109	MARRERO, EDWIN F-ANDRADE, JOSE E	20600			0.00
6	2259 BALMORAL AVE 00660	25300	4,490.18	4,759.61	
	UNION, NJ 07083	0	4,490.16	2,246.46	15,986.41
	2259 BALMORAL AVE 2	45900 0.00			15,986.41
		01/30/19 19 1 P001 CK	2,225.81	0.00	13,760.60
		04/29/19 19 2 P001 CK	2,225.80	0.00	11,534.80
		07/30/19 19 3 P001 CK	2,359.38	0.00	9,175.42
		10/28/19 19 4 P001 CK	2,246.46	0.00	6,928.96
		02/04/20 20 1 P001 CK	2,264.37	0.00	4,664.59
		05/13/20 20 2 P001 CK	2,264.36	0.00	2,400.23
			Per Diem Interest:	0.00	2,400.23

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5109	SLOSHBERG, STEVEN	20600			0.00
7	2255 BALMORAL AVE	00660 22900	4,255.40	4,510.74	
	UNION, N J	07083 0	4,255.38	2,129.00	15,150.52
	2255 BALMORAL AVE	2 43500 0.00			15,150.52
		02/04/19 19 1 P001 CK	2,109.43	0.00	13,041.09
		04/29/19 19 2 P001 CK	2,109.42	0.00	10,931.67
		07/30/19 19 3 P001 CK	2,236.01	0.00	8,695.66
		10/28/19 19 4 P001 CK	2,129.00	0.00	6,566.66
		02/04/20 20 1 P001 CK	2,145.97	0.00	4,420.69
		05/13/20 20 2 P001 CK	2,145.96	0.00	2,274.73
		Per Diem Interest:	0.00		2,274.73
5109	SOTO, LUZ	21000			0.00
8	2251 BALMORAL AVE	00660 23900	4,392.35	4,655.91	
	UNION, NJ	07083 0	4,392.34	2,197.52	15,638.12
	2251 BALMORAL AVE	2 44900 0.00			15,638.12
		02/04/19 19 1 P001 CK	2,177.32	0.00	13,460.80
		03/25/19 19 2 JHR Homestead Credi	312.61-	0.00	13,148.19
		04/30/19 19 2 P001 CK	1,864.70	0.00	11,283.49
		08/09/19 19 3 P001 CK	2,307.97	0.00	8,975.52
		08/07/19 19 4 JHR Homestead Credi	312.62-	0.00	8,662.90
		11/06/19 19 4 P001 CK	1,884.90	0.00	6,778.00
		02/04/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		05/04/20 20 2 P001 CK	2,215.03	0.00	2,347.94
		Per Diem Interest:	0.00		2,347.94
5109	OLUSOGA, TONY M & BEAUTY IDAHOSA	22100			0.00
9	2247 BALMORAL AVE	32900	5,380.38	5,703.23	
	UNION, NJ	07083 0	5,380.38	2,691.83	19,155.82
	2247 BALMORAL AVE	2 55000 0.00			19,155.82
		02/22/19 19 1 P001 CK 3750844711	2,667.09	19.25	16,488.73
		05/10/19 19 2 P001 CK 3757952947	2,667.09	0.00	13,821.64
		08/22/19 19 3 P001 CK 3764240863	2,827.14	20.93	10,994.50
		11/06/19 19 4 P001 CK 3769002496	2,691.83	0.00	8,302.67
		02/24/20 20 1 P001 CK 3776209055	2,713.29	21.62	5,589.38
		05/15/20 20 2 P001 CK 3781789135	2,713.29	0.00	2,876.09
		Per Diem Interest:	0.00		2,876.09
5109	DO, ANDY - DO, THANH - NGUYEN, HUE	20600			0.00
10	2243 BALMORAL AVE	00672 25200	4,480.39	4,749.23	
	UNION, NJ	07083 0	4,480.39	2,241.56	15,951.57
	2243 BALMORAL AVE	2 45800 0.00			15,951.57
		02/04/19 19 1 P001 CK	2,220.96	0.00	13,730.61
		03/25/19 19 2 JHR Homestead Credi	212.69-	0.00	13,517.92
		04/30/19 19 2 P001 CK	2,008.27	0.00	11,509.65
		08/09/19 19 3 P001 CK	2,354.23	0.00	9,155.42
		08/07/19 19 4 JHR Homestead Credi	212.69-	0.00	8,942.73
		11/06/19 19 4 P001 CK	2,028.87	0.00	6,913.86
		02/04/20 20 1 P001 CK	2,259.43	0.00	4,654.43
		05/04/20 20 2 P001 CK	2,259.43	0.00	2,395.00

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5109	10	DO, ANDY - DO, THANH - NGUYEN, HUE Continued		Per Diem Interest:	0.00	2,395.00
5109	KLUMPP, ALLAN J & DIANE C	21000				0.00
11	2235 BALMORAL AVE	26500		4,646.70	4,925.52	
	UNION, N.J.	07083 0		4,646.68	2,324.77	16,543.67
	2235 BALMORAL AVE	2 47500	0.00			16,543.67
		01/15/19 19	1 P001 CK	2,303.40	0.00	14,240.27
		03/25/19 19	2 JHR Homestead Credi	330.71-	0.00	13,909.56
		04/22/19 19	2 P001 CK	1,972.68	0.00	11,936.88
		07/25/19 19	3 P001 CK	2,441.62	0.00	9,495.26
		08/07/19 19	4 JHR Homestead Credi	330.72-	0.00	9,164.54
		10/23/19 19	4 P001 CK	1,994.05	0.00	7,170.49
		02/03/20 20	1 P001 CK	2,343.30	0.00	4,827.19
		05/05/20 20	2 P001 CK	2,343.29	0.00	2,483.90
				Per Diem Interest:	0.00	2,483.90
5109	YATES, LORRAINE	20600				0.00
12	2231 BALMORAL AVE	01516 23900		4,353.22	4,614.43	
	UNION, NJ	07083 0		4,353.22	2,177.94	15,498.81
	2231 BALMORAL AVE	2 44500	0.00			15,498.81
		02/06/19 19	1 P001 CK	2,157.92	0.00	13,340.89
		03/25/19 19	2 JHR Homestead Credi	309.83-	0.00	13,031.06
		05/02/19 19	2 P001 CK	1,848.09	0.00	11,182.97
		07/25/19 19	3 P001 CK	2,287.41	0.00	8,895.56
		08/07/19 19	4 JHR Homestead Credi	309.83-	0.00	8,585.73
		10/23/19 19	4 P001 CK	1,868.11	0.00	6,717.62
		01/27/20 20	1 P001 CK	2,195.30	0.00	4,522.32
		05/13/20 20	2 P001 CK	2,195.30	0.00	2,327.02
				Per Diem Interest:	0.00	2,327.02
5109	GAYNOR, KATHLEEN M	21000				0.00
13	2227 BALMORAL AVE	26100		4,607.56	4,884.04	
	UNION, NJ	07083 0		4,607.56	2,305.18	16,404.34
	2227 BALMORAL AVE	2 47100	0.00			16,404.34
		02/04/19 19	1 P001 CK 3749226489	2,284.00	0.00	14,120.34
		05/02/19 19	2 P001 CK 3757432691	2,284.00	0.00	11,836.34
		08/05/19 19	3 P001 CK 3763194360	2,421.06	0.00	9,415.28
		11/04/19 19	4 P001 CK 3768708139	2,305.18	0.00	7,110.10
		02/03/20 20	1 P001 CK 3774677880	2,323.56	0.00	4,786.54
		04/30/20 20	2 P001 CK 3780865588	2,323.56	0.00	2,462.98
				Per Diem Interest:	0.00	2,462.98
5109	FERNANDES, IVO DIAS & GLORIA E	20800				0.00
14	2225 BALMORAL AVE	29700		4,940.18	5,236.60	
	UNION, NJ	07083 0		4,940.16	2,471.59	17,588.53
	2225 BALMORAL AVE	2 50500	0.00			17,588.53
		01/31/19 19	1 P001 CK	2,448.88	0.00	15,139.65
		05/03/19 19	2 P001 CK	2,448.87	0.00	12,690.78
		07/23/19 19	3 P001 CK	2,595.83	0.00	10,094.95

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
5109	14	FERNANDES, IVO DIAS & GLORIA E			Continued			
		11/12/19	19 4	P001	CK 3769362254	2,471.59	0.00	7,623.36
		03/05/20	20 1	P001	CK	2,491.30	28.18	5,132.06
		03/05/20	20 2	P001	CK	4.15	0.00	5,127.91
		04/14/20	20 2	P001	CK 3779896496	2,487.14	0.00	2,640.77
						Per Diem Interest:	0.00	2,640.77
5109	RUIZ, EUGENIO		19800					0.00
15	2221 BALMORAL AVE	00660	25900			4,470.61	4,738.86	
	UNION TWP, NJ	07083	0			4,470.60	2,236.67	15,916.74
	2221 BALMORAL AVE	2	45700	0.00				15,916.74
		02/04/19	19 1	P001	CK	2,216.11	0.00	13,700.63
		04/30/19	19 2	P001	CK	2,216.11	0.00	11,484.52
		08/09/19	19 3	P001	CK	2,349.09	0.00	9,135.43
		11/06/19	19 4	P001	CK	2,236.67	0.00	6,898.76
		02/04/20	20 1	P001	CK	2,254.50	0.00	4,644.26
		05/04/20	20 2	P001	CK	2,254.49	0.00	2,389.77
						Per Diem Interest:	0.00	2,389.77
5109	NICHNADOWICZ, CAROL		20600					0.00
16	2217 BALMORAL AVE		31100			5,057.56	5,361.04	
	UNION, N.J.	07083	0			5,057.55	2,530.32	18,006.47
	2217 BALMORAL AVE	2	51700	0.00				18,006.47
		03/12/19	19 1	P001	CK	2,507.07	22.60	15,499.40
		03/25/19	19 2	JHR	Homestead Credi	359.96-	0.00	15,139.44
		05/13/19	19 2	P001	CK	2,139.22	7.88	13,000.22
		07/02/19	19 2	P001	CS	7.88	0.00	12,992.34
		08/29/19	19 3	P001	CK	2,657.51	25.54	10,334.83
		08/07/19	19 4	JHR	Homestead Credi	359.96-	0.00	9,974.87
						Per Diem Interest:	466.88	10,441.75
5109	JOSEPH, NORAY & JUDY B		20600					0.00
17	2213 BALMORAL AVE		28900			4,842.34	5,183.72	
	UNION, NJ	07083	0			4,842.34	2,422.65	17,291.05
	2213 BALMORAL AVE	2	49500	0.00				17,291.05
		02/04/19	19 1	P001	CK	2,400.38	0.00	14,890.67
		04/30/19	19 2	P001	CK	2,400.38	0.00	12,490.29
		08/09/19	19 3	P001	CK	2,544.43	0.00	9,945.86
		11/06/19	19 4	P001	CK	2,422.65	0.00	7,523.21
		02/25/20	20 1	P001	CK	2,441.96	19.30	5,081.25
		02/25/20	20 2	P001	CK	3.74	0.00	5,077.51
		04/14/20	20 2	P001	CK 3779875018	1,400.00	0.00	3,677.51
		05/07/20	20 2	P001	CK 3781284071	1,038.22	0.00	2,639.29
		06/18/20	20 3	P001	CK 3783771623	640.00	0.00	1,999.29
		06/30/20	20 3	P001	CK 3784583596	400.00	0.00	1,599.29
						Per Diem Interest:	0.00	1,599.29

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5109	MALLARD, ROBERT L, JR & TAWANA	20000			0.00
18	2209 BALMORAL AVE	26200	4,519.53	4,790.71	
	UNION, NJ 07083	0	4,519.51	2,261.14	16,090.89
	2209 BALMORAL AVE 2	46200 0.00			16,090.89
	02/04/19 19 1 P001 CK		2,240.36	0.00	13,850.53
	04/30/19 19 2 P001 CK		2,240.35	0.00	11,610.18
	08/09/19 19 3 P001 CK		2,374.80	0.00	9,235.38
	11/01/19 19 4 P001 CK		2,261.14	0.00	6,974.24
	01/31/20 20 1 P001 CK 3774504777		2,279.17	0.00	4,695.07
	04/29/20 20 2 P001 CK 3780764869		2,279.16	0.00	2,415.91
			Per Diem Interest:	0.00	2,415.91
5109	PIERRE, FRICO & JUNIE	20500			0.00
19	2203 BALMORAL AVE 00660	26500	4,597.78	4,873.67	
	UNION, NJ 07083	0	4,597.78	2,300.29	16,369.52
	2203 BALMORAL AVE 2	47000 0.00			16,369.52
	02/06/19 19 1 P001 CK		2,279.15	0.00	14,090.37
	04/29/19 19 2 P001 CK		2,279.15	0.00	11,811.22
	07/30/19 19 3 P001 CK		2,415.92	0.00	9,395.30
	10/28/19 19 4 P001 CK		2,300.29	0.00	7,095.01
	02/04/20 20 1 P001 CK		2,318.63	0.00	4,776.38
	05/13/20 20 2 P001 CK		2,318.63	0.00	2,457.75
			Per Diem Interest:	0.00	2,457.75
5109	SINGH, AMANDA	21200			0.00
20	1360 WINSLOW AVE 00660	22700	4,294.52	4,552.21	
	UNION, NJ 07083	0	4,294.52	2,148.58	15,289.83
	1360 WINSLOW AVE 2	43900 0.00			15,289.83
	12/17/18 19 1 J063		2,097.53-	0.00	13,192.30
	01/30/19 19 1 P001 CK		31.29	0.00	13,161.01
	04/29/19 19 2 P001 CK		2,128.82	0.00	11,032.19
	07/30/19 19 3 P001 CK		2,256.57	0.00	8,775.62
	10/28/19 19 4 P001 CK		2,148.58	0.00	6,627.04
	02/04/20 20 1 P001 CK		2,165.70	0.00	4,461.34
	05/13/20 20 2 P001 CK		2,165.70	0.00	2,295.64
			Per Diem Interest:	0.00	2,295.64
5109	ALEXANDRE, PAUL E & JUDITH	21000			0.00
21	1366 WINSLOW AVE	27000	4,695.60	4,977.36	
	UNION, NJ 07083	0	4,695.60	2,349.24	16,717.80
	1366 WINSLOW AVE 2	48000 0.00			16,717.80
	02/01/19 19 1 P001 CK		2,327.64	0.00	14,390.16
	05/01/19 19 2 P001 CK		2,327.64	0.00	12,062.52
	08/01/19 19 3 P001 CK		2,467.32	0.00	9,595.20
	11/01/19 19 4 P001 CK		2,349.24	0.00	7,245.96
	01/30/20 20 1 P001 CK		2,367.96	0.00	4,878.00
	05/05/20 20 2 P001 CK		2,367.96	0.00	2,510.04
			Per Diem Interest:	0.00	2,510.04

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5109	NOEL, JEAN SERGE	22000			0.00
24.01	2194 STECHER AVE	30500	5,135.82	5,443.99	
	UNION, NJ 07083	0	5,135.82	2,569.48	18,285.11
	2194 STECHER AVE 2	52500 0.00			18,285.11
		02/08/19 19 1 P001 CK	2,545.86	0.00	15,739.25
		05/13/19 19 2 P001 CK	2,545.86	0.00	13,193.39
		08/09/19 19 3 P001 CK	2,698.63	0.00	10,494.76
		11/08/19 19 4 P001 CK	2,569.48	0.00	7,925.28
		02/10/20 20 1 P001 CK	2,589.96	0.00	5,335.32
		05/20/20 20 2 P001 CK	2,589.96	0.00	2,745.36
			Per Diem Interest:	0.00	2,745.36
5109	CARVALHAL, ARLINDO & NAIR	20000			0.00
25	2198 STECHER AVE 05685	21800	4,089.09	4,334.45	
	UNION, NJ 07083	0	4,089.09	2,045.79	14,558.42
	2198 STECHER AVE 2	41800 0.00			14,558.42
		01/29/19 19 1 P001 CK	2,026.99	0.00	12,531.43
		04/24/19 19 2 P001 CK	2,026.99	0.00	10,504.44
		07/24/19 19 3 P001 CK	2,148.62	0.00	8,355.82
		10/29/19 19 4 P001 CK	2,045.79	0.00	6,310.03
		01/27/20 20 1 P001 CK	2,062.10	0.00	4,247.93
		05/06/20 20 2 P001 CK	2,062.10	0.00	2,185.83
			Per Diem Interest:	0.00	2,185.83
5109	JIADI, RACHID	20000			0.00
26	2202 STECHER AVE 00672	25600	4,398.33	4,790.99	
	UNION, NJ 07083	0	4,398.32	2,294.28	15,881.92
	2202 STECHER AVE 2	45600 0.00			15,881.92
		02/01/19 19 1 P001 CK	2,148.76	0.00	13,733.16
		04/25/19 19 2 P001 CK	2,148.76	0.00	11,584.40
		07/11/19 19 3 P001 CK	2,406.45	0.00	9,177.95
		10/23/19 19 4 P001 CK	2,294.28	0.00	6,883.67
		01/27/20 20 1 P001 CK	2,249.57	0.00	4,634.10
		04/22/20 20 2 P001 CK	2,249.56	0.00	2,384.54
			Per Diem Interest:	0.00	2,384.54
5109	WILSON, WILLIAM - PEREZ, GLAIZA M	20300			0.00
27	2208 STECHER AVE 00660	26000	4,529.31	4,801.09	
	UNION, NJ 07083	0	4,529.29	2,266.03	16,125.72
	2208 STECHER AVE 2	46300 0.00			16,125.72
		01/24/19 19 1 P001 CK	2,245.21	0.00	13,880.51
		04/30/19 19 2 P001 CK	2,245.20	0.00	11,635.31
		08/09/19 19 3 P001 CK	2,379.94	0.00	9,255.37
		11/06/19 19 4 P001 CK	2,266.03	0.00	6,989.34
		02/04/20 20 1 P001 CK	2,284.10	0.00	4,705.24
		05/04/20 20 2 P001 CK	2,284.09	0.00	2,421.15
			Per Diem Interest:	0.00	2,421.15

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5109	RAFFO, CYNTHIA	20800			0.00
28	2210 STECHER AVE	24600	4,441.26	4,707.76	
	UNION, NJ 07083	0	4,441.25	2,221.98	15,812.25
	2210 STECHER AVE 2	45400 0.00			15,812.25
		01/31/19 19 1 P001 CK	2,201.56	0.00	13,610.69
		03/25/19 19 2 JHR Homestead Credi	210.83-	0.00	13,399.86
		05/03/19 19 2 P001 CK	1,990.73	0.00	11,409.13
		08/02/19 19 3 P001 CK	2,333.68	0.00	9,075.45
		08/07/19 19 4 JHR Homestead Credi	210.84-	0.00	8,864.61
		10/29/19 19 4 P001 CK	2,011.14	0.00	6,853.47
		02/04/20 20 1 P001 CK	2,239.70	0.00	4,613.77
		05/04/20 20 2 P001 CK	2,239.69	0.00	2,374.08
			Per Diem Interest:	0.00	2,374.08
5109	FORD, DONNA M & DAWN R	20300			0.00
29	2212 STECHER AVE	24700	4,402.14	4,666.27	
	UNION, NJ 07083	0	4,402.12	2,202.41	15,672.94
	2212 STECHER AVE 2	45000 0.00			15,672.94
		02/04/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		04/30/19 19 2 P001 CK	2,182.16	0.00	11,308.61
		08/09/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		08/07/19 19 4 JHR Homestead Credi	159.43-	0.00	8,836.07
		11/06/19 19 4 P001 CK	2,042.98	0.00	6,793.09
		02/04/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		05/04/20 20 2 P001 CK	2,219.96	0.00	2,353.16
			Per Diem Interest:	0.00	2,353.16
5109	IGNACIO, RICARDO D	20300			0.00
30.01	2218 STECHER AVE	25500	4,480.39	4,749.23	
	UNION, NJ 07083	0	4,480.39	2,241.56	15,951.57
	2218 STECHER AVE 2	45800 0.00			15,951.57
		02/01/19 19 1 P001 CK	2,220.00	0.00	13,731.57
		04/24/19 19 1 P001 CK	0.96	0.00	13,730.61
		04/24/19 19 2 P001 CK	2,219.04	0.00	11,511.57
		06/05/19 19 2 P001 CK	1.92	0.01	11,509.65
		07/23/19 19 3 P001 CK	2,220.00	0.00	9,289.65
		07/29/19 19 3 P001 CK	134.23	0.00	9,155.42
		10/31/19 19 4 P001 CK 7587	2,241.56	0.00	6,913.86
		10/31/19 20 1 P001 CK 7587	98.44	0.00	6,815.42
		10/31/19 20 1 P001 CK 7588	14.23	0.00	6,801.19
		02/18/20 20 1 P001 CK	2,146.76	6.56	4,654.43
		05/18/20 20 2 P001 CK	2,153.32	0.00	2,501.11
		06/19/20 20 2 P001 CK	106.11	1.39	2,395.00
			Per Diem Interest:	0.00	2,395.00
5109	SOTO, JUAN	25900			0.00
32	2220 STECHER AVE	28600	5,331.48	5,651.38	
	UNION, NJ 07083	0	5,331.46	2,667.36	18,981.68
	2220 STECHER AVE 2	54500 0.00			18,981.68
		02/01/19 19 1 P001 CK	2,642.85	0.00	16,338.83

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5109	32 SOTO, JUAN		Continued			
			04/25/19 19 2 P001 CK	2,642.84	0.00	13,695.99
			07/11/19 19 3 P001 CK	2,801.44	0.00	10,894.55
			10/23/19 19 4 P001 CK	2,667.36	0.00	8,227.19
			01/27/20 20 1 P001 CK	2,688.63	0.00	5,538.56
			04/22/20 20 2 P001 CK	2,688.62	0.00	2,849.94
			Per Diem Interest:	0.00		2,849.94
5109	CARDOSO, BENJAMIN P & MARIE N	20300				0.00
33	2232 STECHER AVE	22000		4,138.01	4,386.31	
	UNION, NJ 07083	0		4,137.99	2,070.26	14,732.57
	2232 STECHER AVE 2	42300 0.00				14,732.57
			02/06/19 19 1 P001 CK	2,051.24	0.00	12,681.33
			05/03/19 19 2 P001 CK	2,051.23	0.00	10,630.10
			07/29/19 19 3 P001 CK 3762752020	2,174.33	0.00	8,455.77
			11/01/19 19 4 P001 CK 3768676721	2,070.26	0.00	6,385.51
			02/07/20 20 1 P001 CK 3775118572	2,086.77	0.00	4,298.74
			05/08/20 20 2 P001 CK 3781364104	2,086.76	0.00	2,211.98
			Per Diem Interest:	0.00		2,211.98
5109	DASILVA, DONIZETE	20500				0.00
34	2236 STECHER AVE 00660	25800		4,529.31	4,801.09	
	UNION, NJ 07083	0		4,529.29	2,266.03	16,125.72
	2236 STECHER AVE 2	46300 0.00				16,125.72
			02/04/19 19 1 P001 CK	2,245.21	0.00	13,880.51
			04/30/19 19 2 P001 CK	2,245.20	0.00	11,635.31
			08/09/19 19 3 P001 CK	2,379.94	0.00	9,255.37
			11/06/19 19 4 P001 CK	2,266.03	0.00	6,989.34
			02/04/20 20 1 P001 CK	2,284.10	0.00	4,705.24
			05/04/20 20 2 P001 CK	2,284.09	0.00	2,421.15
			Per Diem Interest:	0.00		2,421.15
5109	KOLAS, JOSEPH & FLORINDA	20500				0.00
35	2240 STECHER AVE 00660	28600		4,803.22	5,091.43	
	UNION, NJ 07083	0		4,803.20	2,403.07	17,100.92
	2240 STECHER AVE 2	49100 0.00				17,100.92
			02/06/19 19 1 P001 CK	2,380.99	0.00	14,719.93
			05/02/19 19 2 P001 CK	2,380.98	0.00	12,338.95
			07/25/19 19 3 P001 CK	2,523.86	0.00	9,815.09
			10/23/19 19 4 P001 CK	2,403.07	0.00	7,412.02
			01/27/20 20 1 P001 CK	2,422.23	0.00	4,989.79
			05/13/20 20 2 P001 CK	2,422.22	0.00	2,567.57
			Per Diem Interest:	0.00		2,567.57
5109	TUANO, MONICO & YOLANDA	20500				0.00
36	2244 STECHER AVE 00660	25500		4,499.96	4,769.98	
	UNION, NJ 07083	0		4,499.94	2,251.35	16,021.23
	2244 STECHER AVE 2	46000 0.00				16,021.23
			01/30/19 19 1 P001 CK	2,230.66	0.00	13,790.57
			04/29/19 19 2 P001 CK	2,230.65	0.00	11,559.92

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5109	36 TUANO, MONICO & YOLANDA		Continued			
			07/30/19 19 3 P001 CK	2,364.52	0.00	9,195.40
			10/28/19 19 4 P001 CK	2,251.35	0.00	6,944.05
			02/04/20 20 1 P001 CK	2,269.30	0.00	4,674.75
			05/13/20 20 2 P001 CK	2,269.29	0.00	2,405.46
			Per Diem Interest:		0.00	2,405.46
5109	PARRISH, CHARLES & REGINE	20500				0.00
37	2248 STECHER AVE	26500		4,597.78	4,873.67	
	UNION, NJ	07083 0		4,597.78	2,300.29	16,369.52
	2248 STECHER AVE	2 47000 0.00				16,369.52
			02/04/19 19 1 P001 CK	2,279.15	0.00	14,090.37
			04/30/19 19 2 P001 CK	2,279.15	0.00	11,811.22
			08/09/19 19 3 P001 CK	2,415.92	0.00	9,395.30
			11/06/19 19 4 P001 CK	2,300.29	0.00	7,095.01
			02/04/20 20 1 P001 CK	2,318.63	0.00	4,776.38
			05/04/20 20 2 P001 CK	2,318.63	0.00	2,457.75
			Per Diem Interest:		0.00	2,457.75
5109	ROMERO, EMILIO J	20500				0.00
38	2250 STECHER AVE	00660 24600		4,411.92	4,676.65	
	UNION, NJ	07083 0		4,411.90	2,207.30	15,707.77
	2250 STECHER AVE	2 45100 0.00				15,707.77
			02/04/19 19 1 P001 CK	1,867.95	0.00	13,839.82
			02/08/19 19 1 P001 CK	319.07	0.00	13,520.75
			02/08/19 19 2 P001 CK	1.91	0.00	13,518.84
			04/30/19 19 2 P001 CK	2,185.10	0.00	11,333.74
			08/09/19 19 3 P001 CK	2,318.25	0.00	9,015.49
			09/05/19 19 3 J083 mv to sewer	241.83	0.00	9,257.32
			11/06/19 19 3 P001 CK	241.83	5.11	9,015.49
			11/06/19 19 4 P001 CK	1,960.36	0.00	7,055.13
			02/04/20 19 4 P001 CK	246.94	5.10	6,808.19
			02/04/20 20 1 P001 CK	1,972.86	0.00	4,835.33
			05/04/20 20 1 P001 CK	252.04	5.21	4,583.29
			05/04/20 20 2 P001 CK	1,967.64	0.00	2,615.65
			05/21/20 20 2 P001 CK	257.25	0.00	2,358.40
			Per Diem Interest:		0.00	2,358.40
5109	PICCIRILLO, ROBERT P	20500 VT001				0.00
39	2252 STECHER AVE	27800		4,599.95	4,883.47	
	UNION, NJ	07083 0		4,599.95	2,301.42	16,384.79
	2252 STECHER AVE	2 48300 500.00				16,384.79
			02/05/19 19 1 P001 CK	2,279.69	0.00	14,105.10
			05/03/19 19 2 P001 CK	2,279.69	0.00	11,825.41
			08/02/19 19 3 P001 CK	2,420.24	0.00	9,405.17
			10/29/19 19 4 P001 CK	2,301.42	0.00	7,103.75
			02/26/20 20 1 P001 CK	2,320.26	17.84	4,783.49
			05/06/20 20 2 P001 CK	2,320.26	0.00	2,463.23
			Per Diem Interest:		0.00	2,463.23

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5109	FLORES, ANIBAL G	20500								0.00
40	2254 STECHER AVE	24600						4,411.92	4,676.65	
	UNION, NJ	07083 0						4,411.90	2,207.30	15,707.77
	2254 STECHER AVE	2 45100 0.00								15,707.77
			02/04/19	19	1	P001	CK	2,187.02	0.00	13,520.75
			04/30/19	19	2	P001	CK	2,187.01	0.00	11,333.74
			08/09/19	19	3	P001	CK	2,318.25	0.00	9,015.49
			11/06/19	19	4	P001	CK	2,207.30	0.00	6,808.19
			02/04/20	20	1	P001	CK	2,224.90	0.00	4,583.29
			05/04/20	20	2	P001	CK	2,224.89	0.00	2,358.40
								Per Diem Interest:	0.00	2,358.40
5109	CIFELLI, PASQUALE C	20500								0.00
41	2256 STECHER AVE	27800						4,724.95	5,008.47	
	UNION, NJ	07083 0						4,724.95	2,363.92	16,822.29
	2256 STECHER AVE	2 48300 0.00								16,822.29
			01/30/19	19	1	P001	CK	2,342.19	0.00	14,480.10
			03/25/19	19	2	JHR	Homestead Credi	336.28-	0.00	14,143.82
			04/30/19	19	2	P001	CK	2,005.91	0.00	12,137.91
			07/30/19	19	3	P001	CK	2,482.74	0.00	9,655.17
			08/07/19	19	4	JHR	Homestead Credi	336.29-	0.00	9,318.88
			10/28/19	19	4	P001	CK	2,027.63	0.00	7,291.25
			02/03/20	20	1	P001	CK	2,382.76	0.00	4,908.49
			05/04/20	20	2	P001	CK	2,382.76	0.00	2,525.73
								Per Diem Interest:	0.00	2,525.73
5109	TONEL, LELAND S & BELMA A	21000								0.00
42	2258 STECHER AVE	27000						4,695.60	4,977.36	
	UNION, N J	07083 0						4,695.60	2,349.24	16,717.80
	2258 STECHER AVE	2 48000 0.00								16,717.80
			01/31/19	19	1	P001	CK	2,327.64	0.00	14,390.16
			04/30/19	19	2	P001	CK	2,327.64	0.00	12,062.52
			08/02/19	19	3	P001	CK	2,467.32	0.00	9,595.20
			11/01/19	19	4	P001	CK	2,349.24	0.00	7,245.96
			02/03/20	20	1	P001	CK	2,367.96	0.00	4,878.00
			05/19/20	20	2	P001	CK	2,367.96	0.00	2,510.04
								Per Diem Interest:	0.00	2,510.04
5109	PIERRE-LOUIS, WALMAN	20900								0.00
43	2268 STECHER AVE	36200						5,585.82	5,920.99	
	UNION, NJ	07083 0						5,585.80	2,794.61	19,887.22
	2268 STECHER AVE	2 57100 0.00								19,887.22
			01/28/19	19	1	P001	CK	2,768.93	0.88	17,118.29
			05/02/19	19	2	P001	CK	2,768.92	0.00	14,349.37
			07/25/19	19	3	P001	CK	2,935.08	0.00	11,414.29
			10/23/19	19	4	P001	CK	2,794.61	0.00	8,619.68
			01/27/20	20	1	P001	CK	2,816.89	0.00	5,802.79
			05/13/20	20	2	P001	CK	2,816.88	0.00	2,985.91
								Per Diem Interest:	0.00	2,985.91

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5109	DIEUJUSTE, WILLIAM & WISLAINE		20900	*Lien**Lien*								0.00
44	2272 STECHER AVE	00660	36900							5,654.29	5,993.57	
	UNION, NJ	07083	0							5,654.29	2,828.87	20,131.02
	2272 STECHER AVE	2	57800	0.00								20,131.02
					01/14/19	19	1	P001	CK	2,802.87	0.00	17,328.15
					02/20/19	19	2	P001	CK	15.98	0.00	17,312.17
					04/29/19	19	2	P001	CK	2,786.89	0.00	14,525.28
					07/30/19	19	3	P001	CK	2,971.06	0.00	11,554.22
					10/28/19	19	4	P001	CK	2,828.87	0.00	8,725.35
					02/04/20	20	1	P001	CK	2,851.42	0.00	5,873.93
					05/13/20	20	2	P001	CK	2,851.42	0.00	3,022.51
									Per Diem Interest:		0.00	3,022.51
5109	CLASS, JOSE R JR & MARIA L		21200									0.00
45	2276 STECHER AVE		41300							6,114.08	6,480.94	
	UNION, NJ	07083	0							6,114.06	3,058.90	21,767.98
	2276 STECHER AVE	2	62500	0.00								21,767.98
					02/04/19	19	1	P001	CK	3,030.79	0.00	18,737.19
					04/30/19	19	2	P001	CK	3,030.78	0.00	15,706.41
					08/09/19	19	3	P001	CK	3,212.66	0.00	12,493.75
					11/06/19	19	4	P001	CK	3,058.90	0.00	9,434.85
					02/04/20	20	1	P001	CK	3,083.29	0.00	6,351.56
					05/04/20	20	2	P001	CK	3,083.28	0.00	3,268.28
									Per Diem Interest:		0.00	3,268.28
5109	WEINSTOCK, RONALD L & MARY FRANCES		20700									0.00
46	2280 STECHER AVE		38200							5,761.90	6,107.64	
	UNION, N J	07083	0							5,761.89	2,882.71	20,514.14
	2280 STECHER AVE	2	58900	0.00								20,514.14
					02/08/19	19	1	P001	CK	2,856.21	0.00	17,657.93
					03/25/19	19	2	JHR	Homestead Credi	410.09-	0.00	17,247.84
					05/09/19	19	2	P001	CK	2,446.12	0.00	14,801.72
					08/08/19	19	3	P001	CK	3,027.61	0.00	11,774.11
					08/07/19	19	4	JHR	Homestead Credi	410.09-	0.00	11,364.02
					11/06/19	19	4	P001	CK	2,472.62	0.00	8,891.40
					02/06/20	20	1	P001	CK	2,905.69	0.00	5,985.71
					06/02/20	20	2	P001	CK	2,905.68	0.00	3,080.03
									Per Diem Interest:		0.00	3,080.03
5109	CORREIA, JOSE C & SONIA T		20900									0.00
47	2284 STECHER AVE	00672	38500							5,810.81	6,159.49	
	UNION, NJ	07083	0							5,810.80	2,907.18	20,688.28
	2284 STECHER AVE	2	59400	0.00								20,688.28
					02/01/19	19	1	P001	CK	2,880.46	0.00	17,807.82
					04/25/19	19	2	P001	CK	2,880.45	0.00	14,927.37
					07/11/19	19	3	P001	CK	3,053.31	0.00	11,874.06
					10/23/19	19	4	P001	CK	2,907.18	0.00	8,966.88
					01/27/20	20	1	P001	CK	2,930.35	0.00	6,036.53
					04/22/20	20	2	P001	CK	2,930.35	0.00	3,106.18
									Per Diem Interest:		0.00	3,106.18

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5109	VALDEZ,KRISTOFFER & ORDEN,JULIENNE	20700				0.00
48	1365 MARK DR	36900		5,634.73	5,972.83	
	UNION, NJ 07083	0		5,634.72	2,819.09	20,061.37
	1365 MARK DR 2	57600	0.00			20,061.37
	12/20/18 19 1 P001 CK			2,793.17	0.00	17,268.20
	04/30/19 19 2 P001 CK			2,793.17	0.00	14,475.03
	08/09/19 19 3 P001 CK			2,960.78	0.00	11,514.25
	11/06/19 19 4 P001 CK			2,819.09	0.00	8,695.16
	02/04/20 20 1 P001 CK			2,841.56	0.00	5,853.60
	05/04/20 20 2 P001 CK			2,841.55	0.00	3,012.05
				Per Diem Interest:	0.00	3,012.05
5109	SCALGIONE, LUCY	20900	WD001			0.00
49	1361 MARK DR	36400		5,480.38	5,816.73	
	UNION, NJ 07083	0		5,480.37	2,741.90	19,519.38
	1361 MARK DR 2	57300	500.00			19,519.38
	02/20/19 19 1 P001 CK			2,716.12	0.00	16,803.26
	03/25/19 19 2 JHR Homestead Credi			386.45-	0.00	16,416.81
	05/02/19 19 2 P001 CK			2,329.67	0.00	14,087.14
	08/01/19 19 3 P001 CK			2,882.87	0.00	11,204.27
	08/07/19 19 4 JHR Homestead Credi			386.45-	0.00	10,817.82
	10/31/19 19 4 P001 CK			2,355.45	0.00	8,462.37
	01/31/20 20 1 P001 CK			2,764.26	0.00	5,698.11
	05/05/20 20 2 P001 CK			2,764.25	0.00	2,933.86
				Per Diem Interest:	0.00	2,933.86
5109	THEODULE,TED-ALAIN & MOISE, JESSICA	20900				0.00
50	2285 BALMORAL AVE 00660	36100		5,576.04	5,910.61	
	UNION, NJ 07083	0		5,576.02	2,789.72	19,852.39
	2285 BALMORAL AVE 2	57000	0.00			19,852.39
	01/30/19 19 1 P001 CK			2,764.08	0.00	17,088.31
	04/29/19 19 2 P001 CK			2,764.07	0.00	14,324.24
	07/30/19 19 3 P001 CK			2,929.94	0.00	11,394.30
	10/28/19 19 4 P001 CK			2,789.72	0.00	8,604.58
	02/04/20 20 1 P001 CK			2,811.96	0.00	5,792.62
	05/13/20 20 2 P001 CK			2,811.95	0.00	2,980.67
				Per Diem Interest:	0.00	2,980.67
5109	SANTIAGO-CUENCA, ROSETTE	21300				0.00
51	2281 BALMORAL AVE	29900		5,008.65	5,309.19	
	UNION, NJ 07083	0		5,008.63	2,505.86	17,832.33
	2281 BALMORAL AVE 2	51200	0.00			17,832.33
	02/04/19 19 1 P001 CK			2,482.82	0.00	15,349.51
	04/30/19 19 2 P001 CK			2,482.81	0.00	12,866.70
	08/09/19 19 3 P001 CK			2,631.81	0.00	10,234.89
	10/30/19 19 4 P001 CK			2,505.86	0.00	7,729.03
	02/04/20 20 1 P001 CK			2,525.83	0.00	5,203.20
	05/04/20 20 2 P001 CK			2,525.82	0.00	2,677.38
				Per Diem Interest:	0.00	2,677.38

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5110	FERNANDEZ, S - VARGAS, W	21100			0.00
1	2275 STECHER AVE	00660 37500	5,732.55	6,076.53	
	UNION, NJ	07083 0	5,732.54	2,868.03	20,409.65
	2275 STECHER AVE	2 58600 0.00			20,409.65
		02/04/19 19 1 P001 CK	2,841.66	0.00	17,567.99
		04/30/19 19 2 P001 CK	2,841.66	0.00	14,726.33
		08/09/19 19 3 P001 CK	3,012.19	0.00	11,714.14
		11/06/19 19 4 P001 CK	2,868.03	0.00	8,846.11
		02/04/20 20 1 P001 CK	2,890.89	0.00	5,955.22
		05/04/20 20 2 P001 CK	2,890.88	0.00	3,064.34
			Per Diem Interest:	0.00	3,064.34
5110	MUSE, ROBERT	20900			0.00
2	2271 STECHER AVE	00660 34900	5,458.65	5,786.18	
	UNION, NJ	07083 0	5,458.63	2,730.98	19,434.44
	2271 STECHER AVE	2 55800 0.00			19,434.44
		02/04/19 19 1 P001 CK	2,705.89	0.00	16,728.55
		04/30/19 19 2 P001 CK	2,705.88	0.00	14,022.67
		08/09/19 19 3 P001 CK	2,868.26	0.00	11,154.41
		11/06/19 19 4 P001 CK	2,730.98	0.00	8,423.43
		02/04/20 20 1 P001 CK	2,752.76	0.00	5,670.67
		05/04/20 20 2 P001 CK	2,752.75	0.00	2,917.92
			Per Diem Interest:	0.00	2,917.92
5110	MATTHEWS, BRIAN K	21600			0.00
3	2267 STECHER AVE	00660 30000	5,047.78	5,350.66	
	UNION, NJ	07083 0	5,047.77	2,525.43	17,971.64
	2267 STECHER AVE	2 51600 0.00			17,971.64
		02/04/19 19 1 P001 CK	2,502.22	0.00	15,469.42
		04/30/19 19 2 P001 CK	2,502.21	0.00	12,967.21
		08/09/19 19 3 P001 CK	2,652.37	0.00	10,314.84
		11/06/19 19 4 P001 CK	2,525.43	0.00	7,789.41
		02/04/20 20 1 P001 CK	2,545.56	0.00	5,243.85
		05/04/20 20 2 P001 CK	2,545.56	0.00	2,698.29
			Per Diem Interest:	0.00	2,698.29
5110	LONGMORE, ALLANSO & CLAUDETTE	21600			0.00
5.01	2263 STECHER AVE	00660 38500	5,879.29	6,232.07	
	UNION, NJ	07083 0	5,879.28	2,941.44	20,932.08
	2263 STECHER AVE	2 60100 0.00			20,932.08
		02/04/19 19 1 P001 CK	2,914.40	0.00	18,017.68
		04/30/19 19 2 P001 CK	2,914.40	0.00	15,103.28
		08/09/19 19 3 P001 CK	3,089.29	0.00	12,013.99
		11/06/19 19 4 P001 CK	2,941.44	0.00	9,072.55
		02/04/20 20 1 P001 CK	2,964.89	0.00	6,107.66
		05/04/20 20 2 P001 CK	2,964.88	0.00	3,142.78
			Per Diem Interest:	0.00	3,142.78

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5110	BRAGA, LUIS A & HELENA M	22200			0.00
7.01	2261 STECHER AVE	00660 21600	4,284.75	4,541.84	
	UNION, NJ	07083 0	4,284.73	2,143.67	15,254.99
	2261 STECHER AVE	2 43800 0.00			15,254.99
		02/04/19 19 1 P001 CK	2,123.98	0.00	13,131.01
		04/30/19 19 2 P001 CK	2,123.97	0.00	11,007.04
		08/09/19 19 3 P001 CK	2,251.43	0.00	8,755.61
		11/06/19 19 4 P001 CK	2,143.67	0.00	6,611.94
		02/04/20 20 1 P001 CK	2,160.77	0.00	4,451.17
		05/04/20 20 2 P001 CK	2,160.76	0.00	2,290.41
		Per Diem Interest:	0.00		2,290.41
5110	ARANA, JULIAN	20900			0.00
8	2257 STECHER AVE	00660 23600	4,353.22	4,614.43	
	UNION, NJ	07083 0	4,353.22	2,177.94	15,498.81
	2257 STECHER AVE	2 44500 0.00			15,498.81
		02/04/19 19 1 P001 CK	2,157.92	0.00	13,340.89
		04/30/19 19 2 P001 CK	2,157.92	0.00	11,182.97
		08/09/19 19 3 P001 CK	2,287.41	0.00	8,895.56
		11/06/19 19 4 P001 CK	2,177.94	0.00	6,717.62
		02/04/20 20 1 P001 CK	2,195.30	0.00	4,522.32
		05/04/20 20 2 P001 CK	2,195.30	0.00	2,327.02
		Per Diem Interest:	0.00		2,327.02
5110	RAFFA, JOSEPH C & MARIA P	20900			0.00
9	2253 STECHER AVE	27400	4,724.95	5,008.47	
	UNION, NJ	07083 0	4,724.95	2,363.92	16,822.29
	2253 STECHER AVE	2 48300 0.00			16,822.29
		02/06/19 19 1 P001 CK	2,342.19	0.00	14,480.10
		03/25/19 19 2 JHR Homestead Credi	336.28-	0.00	14,143.82
		05/06/19 19 2 P001 CK	2,005.91	0.00	12,137.91
		08/06/19 19 3 P001 CK	2,482.74	0.00	9,655.17
		08/07/19 19 4 JHR Homestead Credi	336.29-	0.00	9,318.88
		11/06/19 19 4 P001 CK	2,027.63	0.00	7,291.25
		02/04/20 20 1 P001 CK	2,382.76	0.00	4,908.49
		05/11/20 20 2 P001 CK	2,382.76	0.00	2,525.73
		Per Diem Interest:	0.00		2,525.73
5110	SIMON, ROOSEVELT - SIMON, FRANCOISE	20900			0.00
10	2249 STECHER AVE	00672 21600	4,157.58	4,528.99	
	UNION, NJ	07083 0	4,157.56	2,080.05	14,924.18
	2249 STECHER AVE	2 42500 0.00			14,924.18
		01/31/19 19 1 P001 CK	2,060.94	0.00	12,863.24
		02/04/19 19 1 P001 CK	2,060.94	0.00	10,802.30
		03/22/19 19 1 J063	2,060.94	0.00	12,863.24
		03/22/19 19 2 J063	2,060.93-	0.00	10,802.31
		03/22/19 19 3 J063	0.01-	0.00	10,802.30
		08/12/19 19 3 P001 CK	2,184.61	0.00	8,617.69
		01/16/20 19 3 J063	0.01	0.00	8,617.70
		11/08/19 19 4 P001 CK	2,080.05	0.00	6,537.65

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5110	10	SIMON, ROOSEVELT - SIMON, FRANCOISE Continued				
			02/07/20 20 1 P001 CK	2,096.64	0.00	4,441.01
			01/16/20 20 2 J063	0.01-	0.00	4,441.00
			05/21/20 20 2 P001 CK	2,096.62	0.01	2,344.38
			Per Diem Interest:	0.00	0.00	2,344.38
5110	D'HAITI, MANDY-LYNN	20600				0.00
11	2245 STECHER AVE	00660 27900		4,744.52	5,029.21	
	UNION, NJ	07083 0		4,744.52	2,373.71	16,891.96
	2245 STECHER AVE	2 48500	0.00			16,891.96
			02/04/19 19 1 P001 CK	2,282.11	0.00	14,609.85
			02/13/19 19 1 P001 CK	69.78	0.00	14,540.07
			04/30/19 19 2 P001 CK	2,351.89	0.00	12,188.18
			08/09/19 19 3 P001 CK	2,493.02	0.00	9,695.16
			11/06/19 19 4 P001 CK	2,373.71	0.00	7,321.45
			02/04/20 20 1 P001 CK	2,392.63	0.00	4,928.82
			02/05/20 20 2 P001 CK	2,392.63	0.00	2,536.19
			02/05/20 20 3 P001 CK	15.47	0.00	2,520.72
			Per Diem Interest:	0.00	0.00	2,520.72
5110	SARMIENTO, JORGE	20700				0.00
12	813 EMERSON AVE	21100		4,089.09	4,334.45	
	ELIZABETH, NJ	07208 0		4,089.09	2,045.79	14,558.42
	2241 STECHER AVE	2 41800	0.00			14,558.42
			02/04/19 19 1 P001 CK	2,026.99	0.00	12,531.43
			04/30/19 19 2 P001 CK	2,026.99	0.00	10,504.44
			09/04/19 19 3 P001 CK 450156392	2,122.97	25.65	8,381.47
			09/04/19 19 3 P001 CK 410224709	25.65	0.00	8,355.82
			10/23/19 19 4 P001 CK	2,045.79	0.00	6,310.03
			02/05/20 20 1 P001 CK	2,062.10	0.00	4,247.93
			05/12/20 20 2 P001 CK	2,062.10	0.00	2,185.83
			Per Diem Interest:	0.00	0.00	2,185.83
5110	JIMENEZ, JUAN & CECILIANO, MARIE	20300				0.00
13	2237 STECHER AVE	26200		4,548.88	4,821.82	
	UNION, NJ	07083 0		4,548.86	2,275.82	16,195.38
	2237 STECHER AVE	2 46500	0.00			16,195.38
			02/04/19 19 1 P001 CK	2,254.91	0.00	13,940.47
			04/30/19 19 2 P001 CK	2,254.90	0.00	11,685.57
			08/09/19 19 3 P001 CK	2,390.22	0.00	9,295.35
			11/06/19 19 4 P001 CK	2,275.82	0.00	7,019.53
			02/04/20 20 1 P001 CK	2,293.97	0.00	4,725.56
			05/04/20 20 2 P001 CK	2,293.96	0.00	2,431.60
			Per Diem Interest:	0.00	0.00	2,431.60
5110	ROMANOWICZ, THOMAS & EILEEN	20400				0.00
15	2238 MORRISON AVE	32300		5,155.39	5,464.73	
	UNION, NJ	07083 0		5,155.37	2,579.27	18,354.76
	2238 MORRISON AVE	2 52700	0.00			18,354.76
			02/06/19 19 1 P001 CK 3749517146	2,555.56	0.00	15,799.20

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5110	15	ROMANOWICZ, THOMAS & EILEEN	Continued			
		05/10/19 19 2 P001 CK		2,555.55	0.00	13,243.65
		08/09/19 19 3 P001 CK		2,708.91	0.00	10,534.74
		11/07/19 19 4 P001 CK	3769049196	2,579.27	0.00	7,955.47
		02/10/20 20 1 P001 CK	3775231132	2,599.83	0.00	5,355.64
		05/08/20 20 2 P001 CK	3781355665	2,599.82	0.00	2,755.82
				Per Diem Interest:	0.00	2,755.82
5110	WISNEISKI, CAROL L		20400			0.00
17	2244 MORRISON AVE	00660	29500	4,881.48	5,174.39	
	UNION, NJ	07083	0	4,881.46	2,442.23	17,379.56
	2244 MORRISON AVE	2	49900 0.00			17,379.56
		02/04/19 19 1 P001 CK		2,419.78	0.00	14,959.78
		04/30/19 19 2 P001 CK		2,419.77	0.00	12,540.01
		08/09/19 19 3 P001 CK		2,564.99	0.00	9,975.02
		11/06/19 19 4 P001 CK		2,442.23	0.00	7,532.79
		02/04/20 20 1 P001 CK		2,461.70	0.00	5,071.09
		05/13/20 20 2 P001 CK		2,461.69	0.00	2,609.40
				Per Diem Interest:	0.00	2,609.40
5110	VIZCAINO, ALEJANDRO		20300			0.00
18	2246 MORRISON AVE		43700	6,260.80	6,636.48	
	UNION, NJ	07083	0	6,260.80	3,132.32	22,290.40
	2246 MORRISON AVE	2	64000 0.00			22,290.40
		11/28/18 19 1 P001 CK	3744705031	7.16	0.00	22,283.24
		02/05/19 19 1 P001 CK	3749378271	3,096.36	0.00	19,186.88
		03/25/19 19 2 JHR	Homestead Credi	435.15-	0.00	18,751.73
		05/08/19 19 2 P001 CK	3757833241	2,668.37	0.00	16,083.36
		08/07/19 19 3 P001 CK	3763362720	3,289.76	0.00	12,793.60
		08/07/19 19 4 JHR	Homestead Credi	435.16-	0.00	12,358.44
		11/06/19 19 4 P001 CK		2,697.16	0.00	9,661.28
		02/04/20 20 1 P001 CK		3,157.28	0.00	6,504.00
		05/04/20 20 2 P001 CK		3,157.28	0.00	3,346.72
				Per Diem Interest:	0.00	3,346.72
5110	BROOKS, MICHAEL & PATRICIA G		20300			0.00
19	2248 MORRISON AVE		24700	4,402.14	4,666.27	
	UNION, NJ	07083	0	4,402.12	2,202.41	15,672.94
	2248 MORRISON AVE	2	45000 0.00			15,672.94
		02/04/19 19 1 P001 CK		2,182.17	0.00	13,490.77
		04/30/19 19 2 P001 CK		2,182.16	0.00	11,308.61
		08/09/19 19 3 P001 CK		2,313.11	0.00	8,995.50
		11/06/19 19 4 P001 CK		2,202.41	0.00	6,793.09
		01/28/20 20 1 P001 CK		2,219.97	0.00	4,573.12
		05/04/20 20 2 P001 CK		2,219.96	0.00	2,353.16
				Per Diem Interest:	0.00	2,353.16

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5110	CARTER, APRIL Y	20800			0.00
20	2262 MORRISON AVE	23000	4,284.75	4,541.84	
	UNION, NJ 07083	0	4,284.73	2,143.67	15,254.99
	2262 MORRISON AVE	2 43800 0.00			15,254.99
		02/04/19 19 1 P001 CK	2,123.98	0.00	13,131.01
		04/30/19 19 2 P001 CK	2,123.97	0.00	11,007.04
		08/09/19 19 3 P001 CK	2,251.43	0.00	8,755.61
		11/06/19 19 4 P001 CK	2,143.67	0.00	6,611.94
		02/04/20 20 1 P001 CK	2,160.77	0.00	4,451.17
		05/04/20 20 2 P001 CK	2,160.76	0.00	2,290.41
			Per Diem Interest:	0.00	2,290.41
5110	DHAN, JAIRAM	20300			0.00
21	2266 MORRISON AVE	25900	4,519.53	4,790.71	
	UNION, NJ 07083	0	4,519.51	2,261.14	16,090.89
	2266 MORRISON AVE	2 46200 0.00			16,090.89
		01/31/19 19 1 P001 CS	2,000.00	0.00	14,090.89
		01/31/19 19 1 P001 CK 4504	240.36	0.00	13,850.53
		05/01/19 19 2 P001 CS	2,240.35	0.00	11,610.18
		07/31/19 19 3 P001 CS	2,374.80	0.00	9,235.38
		10/22/19 19 4 P001 CS	2,261.14	0.00	6,974.24
		01/28/20 20 1 P001 CS	1,300.00	0.00	5,674.24
		01/28/20 20 1 P001 CK 4517	979.17	0.00	4,695.07
		05/26/20 20 2 P001 CK	2,279.16	0.00	2,415.91
			Per Diem Interest:	0.00	2,415.91
5110	GUARINO, EVELYN	21000			0.00
22	2268 MORRISON AVE	26900	4,685.82	4,966.99	
	UNION, NJ 07083	0	4,685.82	2,344.35	16,682.98
	2268 MORRISON AVE	2 47900 0.00			16,682.98
		01/28/19 19 1 P001 CK	2,322.79	0.00	14,360.19
		05/01/19 19 2 P001 CK	2,322.79	0.00	12,037.40
		07/30/19 19 3 P001 CK	2,462.18	0.00	9,575.22
		10/31/19 19 4 P001 CK	2,344.35	0.00	7,230.87
		01/30/20 20 1 P001 CK	2,363.03	0.00	4,867.84
		05/04/20 20 2 P001 CK	2,363.03	0.00	2,504.81
			Per Diem Interest:	0.00	2,504.81
5110	MEDVECKY, KAREN - SIGLOCH, DAVID	22000			0.00
23	2264 MORRISON AVE	25300	4,627.13	4,904.78	
	UNION, NJ 07083	0	4,627.12	2,314.98	16,474.01
	2270 MORRISON AVE	2 47300 0.00			16,474.01
		01/31/19 19 1 P001 CK	2,293.70	0.00	14,180.31
		05/02/19 19 2 P001 CK	2,293.69	0.00	11,886.62
		07/31/19 19 3 P001 CK	2,431.34	0.00	9,455.28
		11/08/19 19 4 P001 CK	2,314.98	0.00	7,140.30
		02/05/20 20 1 P001 CK	2,333.43	0.00	4,806.87
		05/07/20 20 2 P001 CK	2,333.43	0.00	2,473.44
			Per Diem Interest:	0.00	2,473.44

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5110	EARLY, HENRY & BRENDA	20600			0.00
24	2272 MORRISON AVE	00660 29300	4,881.48	5,174.39	
	UNION, NJ	07083 0	4,881.46	2,442.23	17,379.56
	2272 MORRISON AVE	2 49900 0.00			17,379.56
		02/04/19 19 1 P001 CK	2,419.78	0.00	14,959.78
		04/30/19 19 2 P001 CK	2,419.77	0.00	12,540.01
		08/09/19 19 3 P001 CK	2,564.99	0.00	9,975.02
		11/06/19 19 4 P001 CK	2,442.23	0.00	7,532.79
		02/04/20 20 1 P001 CK	2,461.70	0.00	5,071.09
		05/04/20 20 2 P001 CK	2,461.69	0.00	2,609.40
			Per Diem Interest:	0.00	2,609.40
5110	SASIETA, JOHN & KOSTRO, MARGARET	20600			0.00
25	2274 MORRISON AVE	30800	5,028.21	5,329.93	
	UNION, NJ	07083 0	5,028.20	2,515.64	17,901.98
	2274 MORRISON AVE	2 51400 0.00			17,901.98
		02/01/19 19 1 P001 CK	2,492.52	0.00	15,409.46
		04/25/19 19 2 P001 CK	2,492.51	0.00	12,916.95
		07/11/19 19 3 P001 CK	2,642.09	0.00	10,274.86
		10/23/19 19 4 P001 CK	2,515.64	0.00	7,759.22
		01/27/20 20 1 P001 CK	2,535.69	0.00	5,223.53
		04/07/20 20 2 P001 CK	2,535.69	0.00	2,687.84
			Per Diem Interest:	0.00	2,687.84
5110	GERHAUSER, MONIKA E	20600			0.00
26	2278 MORRISON AVE	30600	5,008.65	5,309.19	
	UNION, NJ	07083 0	5,008.63	2,505.86	17,832.33
	2278 MORRISON AVE	2 51200 0.00			17,832.33
		01/30/19 19 1 P001 CS	2,482.82	0.00	15,349.51
		05/01/19 19 2 P001 CS	2,482.81	0.00	12,866.70
		07/29/19 19 3 P001 CK	2,631.81	0.00	10,234.89
		11/01/19 19 4 P001 CK	2,505.86	0.00	7,729.03
		02/03/20 20 1 P001 CK	2,525.83	0.00	5,203.20
		05/14/20 20 2 P001 CK	2,525.82	0.00	2,677.38
			Per Diem Interest:	0.00	2,677.38
5110	MUKALEL, JOSE & THRESIAMMA	20600			0.00
27	2282 MORRISON AVE	00660 29300	4,881.48	5,174.39	
	UNION, NJ	07083 0	4,881.46	2,442.23	17,379.56
	2282 MORRISON AVE	2 49900 0.00			17,379.56
		02/04/19 19 1 P001 CK	2,419.78	0.00	14,959.78
		04/30/19 19 2 P001 CK	2,419.77	0.00	12,540.01
		08/09/19 19 3 P001 CK	2,564.99	0.00	9,975.02
		11/06/19 19 4 P001 CK	2,442.23	0.00	7,532.79
		02/04/20 20 1 P001 CK	2,461.70	0.00	5,071.09
		05/04/20 20 2 P001 CK	2,461.69	0.00	2,609.40
			Per Diem Interest:	0.00	2,609.40

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5110	SUTTON, JIMMY L	20500				0.00
28	2286 MORRISON AVE	32500		5,184.74	5,495.83	
	UNION, NJ	07083 0		5,184.72	2,593.95	18,459.24
	2286 MORRISON AVE	2 53000	0.00			18,459.24
		02/01/19 19	1 P001 CK	2,570.11	0.00	15,889.13
		04/25/19 19	2 P001 CK	2,570.10	0.00	13,319.03
		07/11/19 19	3 P001 CK	2,724.33	0.00	10,594.70
		09/05/19 19	3 J083 mv to sewer	82.15	0.00	10,676.85
		09/27/19 19	3 P001 CK	82.15	1.02	10,594.70
		10/23/19 19	4 P001 CK	2,593.95	0.00	8,000.75
		01/27/20 20	1 P001 CK	2,614.63	0.00	5,386.12
		04/22/20 20	2 P001 CK	2,614.62	0.00	2,771.50
				Per Diem Interest:	0.00	2,771.50
5110	VALENTINO, MARIANNE	20800				0.00
29	1389 MARK DR	29900		4,959.73	5,257.34	
	UNION, NJ	07083 0		4,959.73	2,481.38	17,658.18
	1389 MARK DR	2 50700	0.00			17,658.18
		02/04/19 19	1 P001 CS	2,458.57	0.00	15,199.61
		03/25/19 19	2 JHR Homestead Credi	402.99-	0.00	14,796.62
		05/06/19 19	2 P001 CS	2,055.58	0.00	12,741.04
		08/01/19 19	3 P001 CS	2,606.11	0.00	10,134.93
		08/07/19 19	4 JHR Homestead Credi	353.00-	0.00	9,781.93
		11/06/19 19	4 P001 CS	2,128.38	0.00	7,653.55
		02/03/20 20	1 P001 CS	2,501.16	0.00	5,152.39
		06/08/20 20	2 P001 CK	2,470.31	30.85	2,682.08
		06/24/20 20	2 P001 CK	30.85	0.00	2,651.23
		06/24/20 20	3 P001 CK	18.35	0.00	2,632.88
				Per Diem Interest:	0.00	2,632.88
5110	GILLIAM, ANDREA	20900				0.00
30	2281 STECHER AVE	31100		5,086.90	5,392.14	
	UNION, NJ	07083 0		5,086.90	2,545.01	18,110.95
	2281 STECHER AVE	2 52000	0.00			18,110.95
		02/04/19 19	1 P001 CK	2,521.61	0.00	15,589.34
		04/30/19 19	2 P001 CK	2,521.61	0.00	13,067.73
		08/09/19 19	3 P001 CK	2,672.93	0.00	10,394.80
		11/06/19 19	4 P001 CK	2,545.01	0.00	7,849.79
		02/04/20 20	1 P001 CK	2,565.29	0.00	5,284.50
		05/04/20 20	2 P001 CK	2,565.29	0.00	2,719.21
				Per Diem Interest:	0.00	2,719.21
5110	ARKAD RESIDENTIAL HOLDINGS XVIII	20300				0.00
31	107 PARK AVE FLOOR 1	33000		5,214.08	5,526.95	
	PLAINFIELD,NJ	07060 0		5,214.07	2,608.63	18,563.73
	2279 STECHER AVE	2 53300	0.00			18,563.73
		02/04/19 19	1 P001 CK	2,584.65	0.00	15,979.08
		04/02/19 19	2 P001 CK	2,584.65	0.00	13,394.43
		06/02/20 19	3 P001 CK 401017394	1,852.81	285.96	11,541.62
		06/02/20 19	3 P001 CK 401017395	886.95	0.00	10,654.67

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
5110	31	ARKAD RESIDENTIAL HOLDINGS XVIII Continued						
		06/02/20	19	4	P001 CK 401017394	0.00	273.91	10,654.67
		06/02/20	19	4	P001 CK 401017395	2,608.63	0.00	8,046.04
		06/02/20	20	1	P001 CK 401017394	0.00	157.77	8,046.04
		06/02/20	20	1	P001 CK 401017395	2,629.43	0.00	5,416.61
		06/02/20	20	2	P001 CK 401017395	2,629.42	0.00	2,787.19
		06/02/20	20	3	P001 CK 401017394	58.97	0.00	2,728.22
						Per Diem Interest:	0.00	2,728.22
5111	RICHARDSON, DERRICK		21200					0.00
1	2225 STECHER AVE	00660	24800			4,499.96	4,769.98	
	UNION, NJ	07083	0			4,499.94	2,251.35	16,021.23
	2225 STECHER AVE	2	46000		0.00			16,021.23
		02/04/19	19	1	P001 CK	2,230.66	0.00	13,790.57
		04/30/19	19	2	P001 CK	2,230.65	0.00	11,559.92
		08/09/19	19	3	P001 CK	2,364.52	0.00	9,195.40
		11/06/19	19	4	P001 CK	2,251.35	0.00	6,944.05
		02/04/20	20	1	P001 CK	2,269.30	0.00	4,674.75
		05/04/20	20	2	P001 CK	2,269.29	0.00	2,405.46
						Per Diem Interest:	0.00	2,405.46
5111	NAVARRO, JOSELITO		21000					0.00
2	2221 STECHER AVE	00660	27500			4,744.52	5,029.21	
	UNION, NJ	07083	0			4,744.52	2,373.71	16,891.96
	2221 STECHER AVE	2	48500		0.00			16,891.96
		01/30/19	19	1	P001 CK	2,351.89	0.00	14,540.07
		04/29/19	19	2	P001 CK	2,351.89	0.00	12,188.18
		07/30/19	19	3	P001 CK	2,493.02	0.00	9,695.16
		10/28/19	19	4	P001 CK	2,373.71	0.00	7,321.45
		02/04/20	20	1	P001 CK	2,392.63	0.00	4,928.82
		05/13/20	20	2	P001 CK	2,392.63	0.00	2,536.19
						Per Diem Interest:	0.00	2,536.19
5111	GENAO, JOEL		20300					0.00
3	2219 STECHER AVE		26700			4,597.78	4,873.67	
	UNION, NJ	07083	0			4,597.78	2,300.29	16,369.52
	2219 STECHER AVE	2	47000		0.00			16,369.52
		02/04/19	19	1	P001 CK	2,279.15	0.00	14,090.37
		04/30/19	19	2	P001 CK	2,279.15	0.00	11,811.22
		08/09/19	19	3	P001 CK	2,415.92	0.00	9,395.30
		11/06/19	19	4	P001 CK	2,300.29	0.00	7,095.01
		02/04/20	20	1	P001 CK	2,318.63	0.00	4,776.38
		05/04/20	20	2	P001 CK	2,318.63	0.00	2,457.75
						Per Diem Interest:	0.00	2,457.75
5111	COLELLO,ANTOINETTE-AGUIAR,ALFREDO		19200					0.00
4	2217 STECHER AVE	02250	30000			4,812.99	5,101.80	
	UNION, NJ	07083	0			4,812.99	2,407.97	17,135.75
	2217 STECHER AVE	2	49200		0.00			17,135.75
		01/29/19	19	1	P001 CK	2,385.83	0.00	14,749.92

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5111	4	COLELLO,ANTOINETTE-AGUIAR,ALFREDO Continued				
		04/26/19 19 2 P001 CK		2,385.83	0.00	12,364.09
		07/24/19 19 3 P001 CK		2,529.01	0.00	9,835.08
		10/29/19 19 4 P001 CK		2,407.97	0.00	7,427.11
		01/28/20 20 1 P001 CK		2,427.16	0.00	4,999.95
		05/01/20 20 2 P001 CK		2,427.16	0.00	2,572.79
				Per Diem Interest:	0.00	2,572.79
5111	AVALOS, ANA P-AMAYA, JUAN	19200				0.00
5	2213 STECHER AVE	26200		4,441.26	4,707.76	
	UNION, NJ 07083	0		4,441.25	2,221.98	15,812.25
	2213 STECHER AVE	2 45400	0.00			15,812.25
		02/01/19 19 1 P001 CK		2,201.56	0.00	13,610.69
		04/25/19 19 2 P001 CK		2,201.56	0.00	11,409.13
		07/11/19 19 3 P001 CK		2,333.68	0.00	9,075.45
		10/23/19 19 4 P001 CK		2,221.98	0.00	6,853.47
		01/27/20 20 1 P001 CK		2,239.70	0.00	4,613.77
		04/22/20 20 2 P001 CK		2,239.69	0.00	2,374.08
				Per Diem Interest:	0.00	2,374.08
5111	LOZADA, OLIVER & KIRLEW, EMILY	19200				0.00
6	2209 STECHER AVE 00660	24500		4,274.96	4,541.64	
	UNION, NJ 07083	0		4,274.95	2,138.78	15,230.33
	2209 STECHER AVE	2 43700	0.00			15,230.33
		02/04/19 19 1 P001 CK		2,119.13	0.00	13,111.20
		02/26/19 19 2 P001 CK		2,119.12	0.00	10,992.08
		08/09/19 19 3 P001 CK		2,246.29	0.00	8,745.79
		11/06/19 19 4 P001 CK		2,138.78	0.00	6,607.01
		02/04/20 20 1 P001 CK		2,155.83	0.00	4,451.18
		05/04/20 20 2 P001 CK		2,155.83	0.00	2,295.35
				Per Diem Interest:	0.00	2,295.35
5111	REEVES, CAESER	19200				0.00
7	2207 STECHER AVE 00672	29900		4,803.22	5,091.43	
	UNION, NJ 07083	0		4,803.20	2,403.07	17,100.92
	2207 STECHER AVE	2 49100	0.00			17,100.92
		02/01/19 19 1 P001 CK		2,380.99	0.00	14,719.93
		04/25/19 19 2 P001 CK		2,380.98	0.00	12,338.95
		07/11/19 19 3 P001 CK		2,523.86	0.00	9,815.09
		09/05/19 19 3 J083 mv to sewer		112.13	0.00	9,927.22
		09/27/19 19 3 P001 CK		112.13	1.40	9,815.09
		10/23/19 19 4 P001 CK		2,403.07	0.00	7,412.02
		01/27/20 20 1 P001 CK		2,422.23	0.00	4,989.79
		04/22/20 20 2 P001 CK		2,422.22	0.00	2,567.57
				Per Diem Interest:	0.00	2,567.57

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5111	MURPHY, ROSE F	20000 WD001			0.00
8	2203 STECHER AVE	24600	4,238.00	4,499.80	
	UNION, NJ 07083	0	4,237.99	2,120.34	15,096.13
	2203 STECHER AVE	2 44600 500.00			15,096.13
		03/05/19 19 1 P001 CK	2,100.27	15.83	12,995.86
		03/25/19 19 2 JHR Homestead Credi	285.52-	0.00	12,710.34
		04/10/19 19 2 P001 CK	1,814.74	0.00	10,895.60
		06/18/19 19 3 P001 CK	2,230.05	0.00	8,665.55
		08/07/19 19 4 JHR Homestead Credi	285.53-	0.00	8,380.02
		11/27/19 19 4 P001 CK	1,834.81	13.02	6,545.21
		11/27/19 20 1 P001 CK	4.51	0.00	6,540.70
		03/02/20 20 1 P001 CK	2,133.22	20.14	4,407.48
		03/02/20 20 2 P001 CK	5.21	0.00	4,402.27
		06/19/20 20 2 P001 CK	2,132.52	30.53	2,269.75
		06/19/20 20 3 P001 CK	106.70	0.00	2,163.05
		Per Diem Interest:		0.00	2,163.05
5111	TOMKO, THOMAS G & ELLEN K	20100			0.00
9	2199 STECHER AVE 00672	26100	4,519.53	4,790.71	
	UNION, N J 07083	0	4,519.51	2,261.14	16,090.89
	2199 STECHER AVE	2 46200 0.00			16,090.89
		01/25/19 19 1 P001 CK	2,240.36	0.00	13,850.53
		03/25/19 19 2 JHR Homestead Credi	321.66-	0.00	13,528.87
		04/23/19 19 2 P001 CK	1,918.69	0.00	11,610.18
		07/26/19 19 3 P001 CK	2,374.80	0.00	9,235.38
		08/07/19 19 4 JHR Homestead Credi	321.67-	0.00	8,913.71
		10/29/19 19 4 P001 CK	1,939.47	0.00	6,974.24
		01/21/20 20 1 P001 CK	2,279.17	0.00	4,695.07
		05/01/20 20 2 P001 CK	2,279.16	0.00	2,415.91
		Per Diem Interest:		0.00	2,415.91
5111	HENDERSON, EUSTACE F	20300			0.00
10	2191 STECHER AVE 00660	23800	4,314.09	4,572.95	
	UNION, NJ 07083	0	4,314.08	2,158.36	15,359.48
	2191 STECHER AVE	2 44100 0.00			15,359.48
		01/30/19 19 1 P001 CK	2,138.52	0.00	13,220.96
		04/29/19 19 2 P001 CK	2,138.52	0.00	11,082.44
		07/30/19 19 3 P001 CK	2,266.85	0.00	8,815.59
		10/28/19 19 4 P001 CK	2,158.36	0.00	6,657.23
		02/04/20 20 1 P001 CK	2,175.57	0.00	4,481.66
		05/13/20 20 2 P001 CK	2,175.56	0.00	2,306.10
		Per Diem Interest:		0.00	2,306.10
5111	ZEPEDA, ROBERTO - ZEPEDA, LILIAN	20300			0.00
11	2187 STECHER AVE 01516	27900	4,715.17	4,998.10	
	UNION, NJ 07083	0	4,715.17	2,359.03	16,787.47
	2187 STECHER AVE	2 48200 0.00			16,787.47
		02/01/19 19 1 P001 CK	2,337.34	0.00	14,450.13
		04/25/19 19 2 P001 CK	2,337.34	0.00	12,112.79
		07/11/19 19 3 P001 CK	2,477.60	0.00	9,635.19

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5111	11	ZEPEDA, ROBERTO - ZEPEDA, LILIAN	Continued			
			10/23/19 19 4 P001 CK	2,359.03	0.00	7,276.16
			01/27/20 20 1 P001 CK	2,377.83	0.00	4,898.33
			04/22/20 20 2 P001 CK	2,377.83	0.00	2,520.50
			Per Diem Interest:	0.00	0.00	2,520.50
5111	LLAVE, IRMA L	21100				0.00
13	1380 WINSLOW AVE	00672 29900		4,989.08	5,288.45	
	UNION, NJ	07083 0		4,989.08	2,496.06	17,762.67
	1380 WINSLOW AVE	2 51000	0.00			17,762.67
			02/01/19 19 1 P001 CK	2,473.12	0.00	15,289.55
			04/25/19 19 2 P001 CK	2,473.12	0.00	12,816.43
			07/11/19 19 3 P001 CK	2,621.53	0.00	10,194.90
			10/23/19 19 4 P001 CK	2,496.06	0.00	7,698.84
			01/27/20 20 1 P001 CK	2,515.96	0.00	5,182.88
			04/22/20 20 2 P001 CK	2,515.96	0.00	2,666.92
			Per Diem Interest:	0.00	0.00	2,666.92
5111	MERCEDA, PIERRE & GERTY	16000				0.00
14	1382 WINSLOW AVE	24400		3,952.14	4,189.28	
	UNION, NJ	07083 0		3,952.13	1,977.27	14,070.82
	1382 WINSLOW AVE	2 40400	0.00			14,070.82
			02/08/19 19 1 P001 CS	1,959.10	0.00	12,111.72
			05/08/19 19 2 P001 CS	1,959.10	0.00	10,152.62
			08/05/19 19 3 P001 CS	2,076.66	0.00	8,075.96
			11/08/19 19 4 P001 CS	1,977.27	0.00	6,098.69
			02/07/20 20 1 P001 CS	1,993.04	0.00	4,105.65
			05/20/20 20 2 P001 CK	1,993.03	0.00	2,112.62
			Per Diem Interest:	0.00	0.00	2,112.62
5111	OPONT, CARLO & OZNITE	19200				0.00
15	1384 WINSLOW AVE	25000		4,323.87	4,583.32	
	UNION, NJ	07083 0		4,323.87	2,163.26	15,394.32
	1384 WINSLOW AVE	2 44200	0.00			15,394.32
			01/23/19 19 1 P001 CS	2,143.37	0.00	13,250.95
			06/04/19 19 2 P001 CS	178.38	21.62	13,072.57
			08/02/19 19 2 P001 CS	1,964.99	56.98	11,107.58
			08/02/19 19 3 P001 CS	178.03	0.00	10,929.55
			12/24/19 19 3 P001 CS	352.53	90.14	10,577.02
			05/22/20 19 3 P001 CR 3782123342	90.03	128.87	10,486.99
			12/24/19 19 4 P001 CS	0.00	57.33	10,486.99
			05/22/20 19 4 P001 CR 3782123342	0.00	160.08	10,486.99
			05/22/20 20 1 P001 CR 3782123342	0.00	121.02	10,486.99
			Per Diem Interest:	231.37		10,718.36
5111	OLIVEIRA, PEDRO - SULLIVAN, JOSEPH	20700	*Lien**Lien*			0.00
16	1030 LOUISA ST	00660 28100		4,773.87	5,060.32	
	ELIZABETH, NJ	07201 0		4,773.85	2,388.39	16,996.43
	1388 WINSLOW AVE	2 48800	0.00			16,996.43
			02/08/19 19 1 P001 CK	2,366.44	0.00	14,629.99

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5111	16	OLIVEIRA, PEDRO - SULLIVAN, JOSEPH Continued								
			02/08/19	19	2	P001	CK	21.56	0.00	14,608.43
			05/02/19	19	2	P001	CK	2,344.87	0.00	12,263.56
			07/25/19	19	3	P001	CK	2,508.44	0.00	9,755.12
			10/23/19	19	4	P001	CK	2,388.39	0.00	7,366.73
			02/20/20	20	1	PSQT	CK	2,407.43	15.59	4,959.30
			06/12/20	20	2	PSQT	CK	2,407.42	49.35	2,551.88
								Per Diem Interest:	0.00	2,551.88
5111	SHORTT, SHERMUS & TARYN	20000								0.00
17	1392 WINSLOW AVE	27000						4,597.78	4,873.67	
	UNION, NJ	07083 0						4,597.78	2,300.29	16,369.52
	1392 WINSLOW AVE	2 47000 0.00								16,369.52
			02/04/19	19	1	P001	CK	2,279.15	0.00	14,090.37
			04/30/19	19	2	P001	CK	2,279.15	0.00	11,811.22
			08/09/19	19	3	P001	CK	2,415.92	0.00	9,395.30
			11/06/19	19	4	P001	CK	2,300.29	0.00	7,095.01
			02/04/20	20	1	P001	CK	2,318.63	0.00	4,776.38
			05/04/20	20	2	P001	CK	2,318.63	0.00	2,457.75
								Per Diem Interest:	0.00	2,457.75
5111	HALIM, OBYD	21200								0.00
19	2170 MORRISON AVE	29400						4,949.95	5,246.97	
	UNION, NJ	07083 0						4,949.94	2,476.49	17,623.35
	2170 MORRISON AVE	2 50600 0.00								17,623.35
			02/11/19	19	1	P001	CS	2,453.72	0.00	15,169.63
			05/10/19	19	2	P001	CS	2,453.72	0.00	12,715.91
			08/20/19	19	3	P001	CS	2,600.97	16.79	10,114.94
			12/05/19	19	4	P001	CS	2,476.49	28.76	7,638.45
			03/10/20	20	1	P001	CS	2,487.57	32.43	5,150.88
			03/10/20	20	1	P001	CS	8.66	0.00	5,142.22
			06/26/20	20	2	P001	CK	2,496.22	44.90	2,646.00
			06/26/20	20	3	P001	CK	4.16	0.00	2,641.84
								Per Diem Interest:	0.00	2,641.84
5111	DUARTE, BRIAN R - SANTOS, MONIQUE F	14000								0.00
20	2184 MORRISON AVE	18500						3,179.32	3,370.09	
	UNION, NJ	07083 0						3,179.32	1,590.63	11,319.36
	2184 MORRISON AVE	2 32500 0.00								11,319.36
			02/04/19	19	1	P001	CK	1,576.01	0.00	9,743.35
			04/30/19	19	2	P001	CK	1,576.01	0.00	8,167.34
			08/09/19	19	3	P001	CK	1,670.58	0.00	6,496.76
			11/06/19	19	4	P001	CK	1,590.63	0.00	4,906.13
			02/04/20	20	1	P001	CK	1,603.31	0.00	3,302.82
			05/04/20	20	2	P001	CK	1,603.31	0.00	1,699.51
								Per Diem Interest:	0.00	1,699.51

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5111	FILS-AIME, JANEL	14000				0.00
21	2186 MORRISON AVE	00660 19800		3,306.49	3,504.89	
	UNION, NJ	07083 0		3,306.49	1,654.25	11,772.12
	2186 MORRISON AVE	2 33800 0.00				11,772.12
		02/04/19 19 1 P001 CK		1,639.05	0.00	10,133.07
		04/30/19 19 2 P001 CK		1,639.05	0.00	8,494.02
		08/09/19 19 3 P001 CK		1,737.40	0.00	6,756.62
		11/06/19 19 4 P001 CK		1,654.25	0.00	5,102.37
		02/04/20 20 1 P001 CK		1,667.44	0.00	3,434.93
		05/04/20 20 2 P001 CK		1,667.44	0.00	1,767.49
			Per Diem Interest:		0.00	1,767.49
5111	CATENA, JAMES J	14000				0.00
22	2188 MORRISON AVE	00660 19200		3,247.79	3,442.68	
	UNION, NJ	07083 0		3,247.79	1,624.89	11,563.15
	2188 MORRISON AVE	2 33200 0.00				11,563.15
		02/04/19 19 1 P001 CK		1,609.95	0.00	9,953.20
		04/30/19 19 2 P001 CK		1,609.95	0.00	8,343.25
		08/09/19 19 3 P001 CK		1,706.57	0.00	6,636.68
		11/06/19 19 4 P001 CK		1,624.89	0.00	5,011.79
		02/04/20 20 1 P001 CK		1,637.84	0.00	3,373.95
		05/04/20 20 2 P001 CK		1,637.84	0.00	1,736.11
			Per Diem Interest:		0.00	1,736.11
5111	CALDERON, CARMEN	14000				0.00
23	2190 MORRISON AVE	00660 20100		3,335.84	3,572.61	
	UNION, NJ	07083 0		3,335.83	1,668.93	11,913.21
	2190 MORRISON AVE	2 34100 0.00				11,913.21
		02/04/19 19 1 P001 CK		1,653.60	0.00	10,259.61
		04/30/19 19 2 P001 CK		1,653.59	0.00	8,606.02
		08/09/19 19 3 P001 CK		1,752.83	0.00	6,853.19
		10/07/19 19 4 J065 2019 Added	S	57.62	0.00	6,910.81
		11/06/19 19 4 P001 CK		1,668.93	0.00	5,241.88
		11/12/19 19 4 P001 CK		57.62	0.00	5,184.26
		10/07/19 20 1 J065 2019 Added	S	34.54	0.00	5,218.80
		02/04/20 20 1 P001 CK		1,716.78	0.00	3,502.02
		10/07/19 20 2 J065 2019 Added	S	34.53	0.00	3,536.55
		05/04/20 20 2 P001 CK		1,716.77	0.00	1,819.78
			Per Diem Interest:		0.00	1,819.78
5111	RUTLEDGE, JOHN M & MYRA E	14000				0.00
24	2192 MORRISON AVE	20800		3,404.31	3,608.59	
	UNION, NJ	07083 0		3,404.31	1,703.19	12,120.40
	2192 MORRISON AVE	2 34800 0.00				12,120.40
		01/30/19 19 1 P001 CK		1,687.54	0.00	10,432.86
		03/25/19 19 2 JHR Homestead Credi		121.14-	0.00	10,311.72
		04/25/19 19 2 P001 CK		1,566.40	0.00	8,745.32
		07/25/19 19 3 P001 CK		1,788.81	0.00	6,956.51
		08/07/19 19 4 JHR Homestead Credi		121.15-	0.00	6,835.36
		10/28/19 19 4 P001 CK		1,582.04	0.00	5,253.32

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5111	24	RUTLEDGE, JOHN M & MYRA E	Continued			
		02/03/20 20 1 P001 CK		1,716.77	0.00	3,536.55
		05/05/20 20 2 P001 CK		1,716.77	0.00	1,819.78
				Per Diem Interest:	0.00	1,819.78
5111	CORPUZ, GAZELA C & ROLAN	18000				0.00
25	2194 MORRISON AVE	20100		3,727.14	3,950.79	
	UNION, NJ 07083	0		3,727.13	1,864.70	13,269.76
	2194 MORRISON AVE	2 38100	0.00			13,269.76
	02/01/19 19	1 P001 CK		1,847.57	0.00	11,422.19
	04/29/19 19	2 P001 CK		1,847.56	0.00	9,574.63
	08/01/19 19	3 P001 CK		1,958.44	0.00	7,616.19
	10/30/19 19	4 P001 CK		1,864.70	0.00	5,751.49
	02/07/20 20	1 P001 CK		1,879.57	0.00	3,871.92
	05/04/20 20	2 P001 CK	3781030533	1,879.57	0.00	1,992.35
				Per Diem Interest:	0.00	1,992.35
5111	YIADOM, KWABENA B & MARY K	20000				0.00
26	2204 MORRISON AVE 00660	25500		4,451.04	4,718.13	
	UNION, NJ 07083	0		4,451.04	2,226.88	15,847.09
	2204 MORRISON AVE	2 45500	0.00			15,847.09
	02/04/19 19	1 P001 CK		2,206.41	0.00	13,640.68
	04/30/19 19	2 P001 CK		2,206.41	0.00	11,434.27
	08/09/19 19	3 P001 CK		2,338.82	0.00	9,095.45
	11/06/19 19	4 P001 CK		2,226.88	0.00	6,868.57
	02/04/20 20	1 P001 CK		2,244.63	0.00	4,623.94
	05/04/20 20	2 P001 CK		2,244.63	0.00	2,379.31
				Per Diem Interest:	0.00	2,379.31
5111	PACI, ROBERT J	21100				0.00
27	13 CADWALADER DR	27300		4,734.74	5,018.84	
	TRENTON, NJ 08618	0		4,734.73	2,368.81	16,857.12
	2208 MORRISON AVE	2 48400	0.00			16,857.12
	04/02/19 19	1 P001 CK	3754275810	2,347.04	46.16	14,510.08
	05/02/19 19	2 P001 CK	3757360326	1,000.00	0.00	13,510.08
	05/31/19 19	2 P001 CK	3759431013	1,347.04	8.68	12,163.04
	06/14/19 19	3 P001 CK	3760273058	1,250.00	0.00	10,913.04
	07/31/19 19	3 P001 CK	3762958455	1,237.88	0.00	9,675.16
	11/01/19 19	4 P001 CK	3768642615	2,368.81	0.00	7,306.35
	03/13/20 20	1 P001 CK	3777601466	2,387.70	32.64	4,918.65
	04/15/20 20	2 P001 CK	3779923843	1,000.00	0.00	3,918.65
	04/30/20 20	2 P001 CK	3780862051	1,387.69	0.00	2,530.96
				Per Diem Interest:	0.00	2,530.96
5111	ELEANYA, VITUS & JULIANA	20000				0.00
28	2212 MORRISON AVE	25700		4,470.61	4,738.86	
	UNION, NJ 07083	0		4,470.60	2,236.67	15,916.74
	2212 MORRISON AVE	2 45700	0.00			15,916.74
	02/04/19 19	1 P001 CK		2,216.11	0.00	13,700.63
	03/25/19 19	2 JHR Homestead Credi		318.18-	0.00	13,382.45

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		Date	Yr Qtr	Code Description	Principal	Interest	Balance
5111	28	ELEANYA, VITUS & JULIANA		Continued			
		04/30/19	19 2	P001 CK	1,897.93	0.00	11,484.52
		08/09/19	19 3	P001 CK	2,349.09	0.00	9,135.43
		08/07/19	19 4	JHR Homestead Credi	318.19-	0.00	8,817.24
		11/06/19	19 4	P001 CK	1,918.48	0.00	6,898.76
		02/04/20	20 1	P001 CK	2,254.50	0.00	4,644.26
		05/04/20	20 2	P001 CK	2,254.49	0.00	2,389.77
					Per Diem Interest:	0.00	2,389.77
5111	REID, BRIDGET		20000				0.00
29	2216 MORRISON AVE	00660	24500		4,353.22	4,614.43	
	UNION, NJ	07083	0		4,353.22	2,177.94	15,498.81
	2216 MORRISON AVE	2	44500	0.00			15,498.81
		01/30/19	19 1	P001 CK	2,157.92	0.00	13,340.89
		04/29/19	19 2	P001 CK	2,157.92	0.00	11,182.97
		07/30/19	19 3	P001 CK	2,287.41	0.00	8,895.56
		08/07/19	19 4	JHR Homestead Credi	206.66-	0.00	8,688.90
		10/28/19	19 4	P001 CK	1,971.28	0.00	6,717.62
		02/04/20	20 1	P001 CK	2,195.30	0.00	4,522.32
		05/13/20	20 2	P001 CK	2,195.30	0.00	2,327.02
					Per Diem Interest:	0.00	2,327.02
5111	JEROME, JANET J		20000	SC001			0.00
30	2220 MORRISON AVE		26800	WD001	4,328.21	4,602.93	
	UNION, NJ	07083	0		4,328.21	2,165.50	15,424.85
	2220 MORRISON AVE	2	46800	1000.00			15,424.85
		02/04/19	19 1	P001 CK	2,144.45	0.00	13,280.40
		03/25/19	19 2	JHR Homestead Credi	325.84-	0.00	12,954.56
		04/30/19	19 2	P001 CK	1,818.61	0.00	11,135.95
		07/29/19	19 3	P001 CK	2,280.64	0.00	8,855.31
		08/07/19	19 4	JHR Homestead Credi	275.85-	0.00	8,579.46
		10/30/19	19 4	P001 CS	0.02	0.00	8,579.44
		10/30/19	19 4	P001 CK 5131	1,889.63	0.00	6,689.81
		02/04/20	20 1	P001 CK	2,183.76	0.00	4,506.05
		05/08/20	20 2	P001 CK	2,183.76	0.00	2,322.29
					Per Diem Interest:	0.00	2,322.29
5111	GORTON, KATHLEEN Y		20000				0.00
31	2224 MORRISON AVE		29500		4,842.34	5,132.91	
	UNION, NJ	07083	0		4,842.34	2,422.65	17,240.24
	2224 MORRISON AVE	2	49500	0.00			17,240.24
		01/30/19	19 1	P001 CK	2,400.38	0.00	14,839.86
		04/29/19	19 2	P001 CK	2,400.38	0.00	12,439.48
		07/31/19	19 3	P001 CK	2,544.43	0.00	9,895.05
		10/31/19	19 4	P001 CK	2,422.65	0.00	7,472.40
		01/30/20	20 1	P001 CK	2,441.96	0.00	5,030.44
		05/05/20	20 2	P001 CK	2,441.96	0.00	2,588.48
					Per Diem Interest:	0.00	2,588.48

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5111	FOEHNER, CAROL G ESTATE	20300			0.00
32	2230 MORRISON AVE	28600	4,783.65	5,070.69	
	UNION, NJ 07083	0	4,783.64	2,393.29	17,031.27
	2230 MORRISON AVE 2	48900 0.00			17,031.27
		04/15/19 19 1 P001 CK 3755704138	2,371.29	87.74	14,659.98
		04/15/19 19 2 P001 CK 3755704138	2,371.28	0.00	12,288.70
		01/13/20 19 3 P001 CK 3773013909	2,513.58	136.10	9,775.12
		01/13/20 19 4 P001 CK 3773013909	2,393.29	86.16	7,381.83
		01/13/20 20 1 P001 CK 3773013909	2,412.36	0.00	4,969.47
			Per Diem Interest:	56.84	5,026.31
5201	ABERDEEN ROAD REALTY TRUST	20300			0.00
3	2951 ABERDEEN RD	23300	4,265.18	4,521.10	
	UNION, NJ 07083	0	4,265.17	2,133.89	15,185.34
	2951 ABERDEEN RD 2	43600 0.00			15,185.34
		02/01/19 19 1 P001 CK 3749118593	2,114.28	0.00	13,071.06
		05/01/19 19 2 P001 CK 3757286463	2,114.27	0.00	10,956.79
		07/31/19 19 3 P001 CK 3762918465	2,241.15	0.00	8,715.64
		10/30/19 19 4 P001 CK 3768469992	2,133.89	0.00	6,581.75
		01/31/20 20 1 P001 CK 3774527121	2,150.90	0.00	4,430.85
		05/01/20 20 2 P001 CK 3780927031	2,150.90	0.00	2,279.95
			Per Diem Interest:	0.00	2,279.95
5201	QUICK, TARON & AI	20300			0.00
5	2945 ABERDEEN RD 00660	26400	4,568.43	4,842.56	
	UNION, NJ 07083	0	4,568.43	2,285.61	16,265.03
	2945 ABERDEEN RD 2	46700 0.00			16,265.03
		01/30/19 19 1 P001 CK	2,264.60	0.00	14,000.43
		04/29/19 19 2 P001 CK	2,264.60	0.00	11,735.83
		07/30/19 19 3 P001 CK	2,400.50	0.00	9,335.33
		10/28/19 19 4 P001 CK	2,285.61	0.00	7,049.72
		02/04/20 20 1 P001 CK	2,303.83	0.00	4,745.89
		05/13/20 20 2 P001 CK	2,303.83	0.00	2,442.06
			Per Diem Interest:	0.00	2,442.06
5201	JARABE, GILBERT & CRISELDA	20500			0.00
6	2941 ABERDEEN RD 00660	27900	4,734.74	5,018.84	
	UNION, N J 07083	0	4,734.73	2,368.81	16,857.12
	2941 ABERDEEN RD 2	48400 0.00			16,857.12
		02/04/19 19 1 P001 CK	2,347.04	0.00	14,510.08
		04/30/19 19 2 P001 CK	2,347.04	0.00	12,163.04
		08/09/19 19 3 P001 CK	2,487.88	0.00	9,675.16
		11/06/19 19 4 P001 CK	2,368.81	0.00	7,306.35
		02/04/20 20 1 P001 CK	2,387.70	0.00	4,918.65
		05/04/20 20 2 P001 CK	2,387.69	0.00	2,530.96
			Per Diem Interest:	0.00	2,530.96

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5201	VALDERRAMA,ANTHONY & RODRIGUES,ANA	21400			0.00
7	1232 GLENN AVE	00660 32600	5,282.56	5,599.54	
	UNION, NJ	07083 0	5,282.54	2,642.89	18,807.53
	1232 GLENN AVE	2 54000 0.00			18,807.53
		02/04/19 19 1 P001 CK	2,618.60	0.00	16,188.93
		04/30/19 19 2 P001 CK	2,618.59	0.00	13,570.34
		08/09/19 19 3 P001 CK	2,775.74	0.00	10,794.60
		11/06/19 19 4 P001 CK	2,642.89	0.00	8,151.71
		02/04/20 20 1 P001 CK	2,663.96	0.00	5,487.75
		05/04/20 20 2 P001 CK	2,663.95	0.00	2,823.80
		Per Diem Interest:	0.00		2,823.80
5201	LYNCH, JAMES E JR	21500			0.00
8	1236 GLENN AVE	18700	3,932.57	4,168.54	
	UNION, N J	07083 0	3,932.57	1,967.49	14,001.17
	1236 GLENN AVE	2 40200 0.00			14,001.17
		02/01/19 19 1 P001 CK	1,949.40	0.00	12,051.77
		03/25/19 19 2 JHR Homestead Credi	329.89-	0.00	11,721.88
		04/29/19 19 2 P001 CK	1,619.51	0.00	10,102.37
		08/07/19 19 3 P001 CK	2,066.38	0.00	8,035.99
		08/07/19 19 4 JHR Homestead Credi	279.89-	0.00	7,756.10
		11/07/19 19 4 P001 CK	1,687.60	0.00	6,068.50
		02/24/20 20 1 P001 CK	1,983.17	0.00	4,085.33
		05/08/20 20 2 P001 CK	1,983.17	0.00	2,102.16
		Per Diem Interest:	0.00		2,102.16
5201	FONSECA, JORGE & KATTIA CHAVES	21500			0.00
9	1244 GLENN AVE	00660 35200	5,546.69	5,879.51	
	UNION, NJ	07083 0	5,546.67	2,775.04	19,747.91
	1244 GLENN AVE	2 56700 0.00			19,747.91
		02/04/19 19 1 P001 CK	2,749.53	0.00	16,998.38
		04/30/19 19 2 P001 CK	2,749.52	0.00	14,248.86
		08/09/19 19 3 P001 CK	2,914.52	0.00	11,334.34
		11/06/19 19 4 P001 CK	2,775.04	0.00	8,559.30
		02/04/20 20 1 P001 CK	2,797.16	0.00	5,762.14
		05/04/20 20 2 P001 CK	2,797.15	0.00	2,964.99
		Per Diem Interest:	0.00		2,964.99
5201	WEISENBACHER, HUGO & FLORENCE I	21500			0.00
10	1248 GLENN AVE	24500	4,499.96	4,769.98	
	UNION, N.J.	07083 0	4,499.94	2,251.35	16,021.23
	1248 GLENN AVE	2 46000 0.00			16,021.23
		01/29/19 19 1 P001 CK 3748872565	2,230.66	0.00	13,790.57
		03/25/19 19 2 JHR Homestead Credi	370.27-	0.00	13,420.30
		04/30/19 19 2 P001 CK 3757076993	1,860.38	0.00	11,559.92
		07/30/19 19 3 P001 CK 3762841235	2,364.52	0.00	9,195.40
		08/07/19 19 4 JHR Homestead Credi	320.28-	0.00	8,875.12
		10/29/19 19 4 P001 CK 3768388207	1,931.07	0.00	6,944.05
		01/28/20 20 1 P001 CK 3774267259	2,269.30	0.00	4,674.75
		05/04/20 20 2 P001 CK 3780994879	2,269.29	0.00	2,405.46

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5201	10	WEISENBACHER, HUGO & FLORENCE I	Continued			
				Per Diem Interest:	0.00	2,405.46
5201	EVARISTO, MATTHEW - EVARISTO, DELMA	21200				0.00
11	1252 GLENN AVE	00672 28900		4,901.04	5,195.13	
	UNION, NJ	07083 0		4,901.03	2,452.01	17,449.21
	1252 GLENN AVE	2 50100	0.00			17,449.21
		02/01/19 19	1 P001 CK	2,429.48	0.00	15,019.73
		04/25/19 19	2 P001 CK	2,429.47	0.00	12,590.26
		07/11/19 19	3 P001 CK	2,575.27	0.00	10,014.99
		10/23/19 19	4 P001 CK	2,452.01	0.00	7,562.98
		01/27/20 20	1 P001 CK	2,471.56	0.00	5,091.42
		04/22/20 20	2 P001 CK	2,471.56	0.00	2,619.86
				Per Diem Interest:	0.00	2,619.86
5201	DEMETILLO, LINDA G & ROBERTO E	18300				0.00
12	1256 GLENN AVE	32000		4,920.61	5,215.87	
	UNION, NJ	07083 0		4,920.59	2,461.80	17,518.87
	1256 GLENN AVE	2 50300	0.00			17,518.87
		02/04/19 19	1 P001 CK	2,439.18	0.00	15,079.69
		05/02/19 19	2 P001 CK	2,439.17	0.00	12,640.52
		08/07/19 19	3 P001 CK	2,585.55	0.00	10,054.97
		11/04/19 19	4 P001 CK	2,461.80	0.00	7,593.17
		02/05/20 20	1 P001 CK	2,481.43	0.00	5,111.74
		05/29/20 20	2 P001 CK 3782454863	2,481.42	0.00	2,630.32
				Per Diem Interest:	0.00	2,630.32
5201	MARTINEZ, PAUL R & MARIA S	20500				0.00
13	1260 GLENN AVE	00672 25000		4,451.04	4,718.13	
	UNION, N J	07083 0		4,451.04	2,226.88	15,847.09
	1260 GLENN AVE	2 45500	0.00			15,847.09
		02/01/19 19	1 P001 CK	2,206.41	0.00	13,640.68
		04/25/19 19	2 P001 CK	2,206.41	0.00	11,434.27
		07/11/19 19	3 P001 CK	2,338.82	0.00	9,095.45
		10/23/19 19	4 P001 CK	2,226.88	0.00	6,868.57
		01/27/20 20	1 P001 CK	2,244.63	0.00	4,623.94
		04/22/20 20	2 P001 CK	2,244.63	0.00	2,379.31
				Per Diem Interest:	0.00	2,379.31
5201	FISHER, RANDY A & DIANE T	20500				0.00
14	1264 GLENN AVE	23900		4,343.44	4,604.06	
	UNION, N.J.	07083 0		4,343.43	2,173.04	15,463.97
	1264 GLENN AVE	2 44400	0.00			15,463.97
		01/29/19 19	1 P001 CK	2,153.07	0.00	13,310.90
		03/25/19 19	2 JHR Homestead Credi	154.56-	0.00	13,156.34
		04/22/19 19	2 P001 CK	1,998.51	0.00	11,157.83
		07/30/19 19	3 P001 CK	2,282.27	0.00	8,875.56
		08/07/19 19	4 JHR Homestead Credi	154.57-	0.00	8,720.99
		10/29/19 19	4 P001 CK	2,018.47	0.00	6,702.52
		01/28/20 20	1 P001 CK	2,190.37	0.00	4,512.15

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		Date	Yr Qtr Code Description	Principal	Interest	Balance
5201	14	FISHER, RANDY A & DIANE T	Continued			
		05/05/20	20 2 P001 CK	2,190.36	0.00	2,321.79
				Per Diem Interest:	0.00	2,321.79
5201	SHEMANSKI, RONALD A		20500			0.00
15	1268 GLENN AVE	00660	23300	4,284.75	4,541.84	
	UNION, NJ	07083	0	4,284.73	2,143.67	15,254.99
	1268 GLENN AVE	2	43800 0.00			15,254.99
		02/04/19	19 1 P001 CK	2,123.98	0.00	13,131.01
		03/25/19	19 2 JHR Homestead Credi	203.40-	0.00	12,927.61
		04/30/19	19 2 P001 CK	1,920.57	0.00	11,007.04
		08/09/19	19 3 P001 CK	2,251.43	0.00	8,755.61
		08/07/19	19 4 JHR Homestead Credi	203.41-	0.00	8,552.20
		11/06/19	19 4 P001 CK	1,940.26	0.00	6,611.94
		02/04/20	20 1 P001 CK	2,160.77	0.00	4,451.17
		05/04/20	20 2 P001 CK	2,160.76	0.00	2,290.41
				Per Diem Interest:	0.00	2,290.41
5201	SANCHEZ,CARLOS M - OSORIO,ALEXIS D		20500			0.00
16	1272 GLENN AVE		28400	4,783.65	5,070.69	
	UNION, NJ	07083	0	4,783.64	2,393.29	17,031.27
	1272 GLENN AVE	2	48900 0.00			17,031.27
		03/20/19	19 1 P001 CK	2,371.29	68.77	14,659.98
		03/20/19	19 2 P001 CK	2,371.28	0.00	12,288.70
		08/09/19	19 3 P001 CK	2,513.58	0.00	9,775.12
		11/06/19	19 4 P001 CK	2,393.29	0.00	7,381.83
		02/04/20	20 1 P001 CK	2,412.36	0.00	4,969.47
		05/04/20	20 2 P001 CK	2,412.36	0.00	2,557.11
				Per Diem Interest:	0.00	2,557.11
5201	1276 GLENN AVE LLC		20800			0.00
17	50 CABINFIELD CIRCLE		27500	4,724.95	5,008.47	
	LAKEWOOD, NJ	08701	0	4,724.95	2,363.92	16,822.29
	1276 GLENN AVE	2	48300 0.00			16,822.29
		02/01/19	19 1 PSQT CK	2,342.19	0.00	14,480.10
		05/01/19	19 2 PSQT CK	2,342.19	0.00	12,137.91
		08/01/19	19 3 PSQT CK	2,482.74	0.00	9,655.17
				Per Diem Interest:	471.63	10,126.80
5201	GEORGE, PAULA		20800			0.00
18	343 DELAWARE AVE	00660	24600	4,441.26	4,707.76	
	UNION, NJ	07083	0	4,441.25	2,221.98	15,812.25
	1280 GLENN AVE	2	45400 0.00			15,812.25
		02/04/19	19 1 P001 CK	2,201.56	0.00	13,610.69
		04/30/19	19 2 P001 CK	2,201.56	0.00	11,409.13
		08/09/19	19 3 P001 CK	2,333.68	0.00	9,075.45
		11/06/19	19 4 P001 CK	2,221.98	0.00	6,853.47
		02/04/20	20 1 P001 CK	2,239.70	0.00	4,613.77
		05/04/20	20 2 P001 CK	2,239.69	0.00	2,374.08
				Per Diem Interest:	0.00	2,374.08

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5201	ESTRADA, AMY	20500			0.00
19	1284 GLENN AVE	27100	4,656.48	4,935.88	
	UNION, NJ 07083	0	4,656.47	2,329.66	16,578.49
	1284 GLENN AVE 2	47600 0.00			16,578.49
		02/04/19 19 1 P001 CK	2,308.25	0.00	14,270.24
		04/30/19 19 2 P001 CK	2,308.24	0.00	11,962.00
		08/09/19 19 3 P001 CK	2,446.76	0.00	9,515.24
		11/06/19 19 4 P001 CK	2,329.66	0.00	7,185.58
		02/04/20 20 1 P001 CK	2,348.23	0.00	4,837.35
		05/04/20 20 2 P001 CK	2,348.23	0.00	2,489.12
			Per Diem Interest:	0.00	2,489.12
5201	MEJIA, JOSE & MARIA	20300			0.00
20	1288 GLENN AVE 00672	19200	3,864.10	4,095.96	
	UNION, NJ 07083	0	3,864.08	1,933.23	13,757.37
	1288 GLENN AVE 2	39500 0.00			13,757.37
		02/01/19 19 1 P001 CK	1,915.46	0.00	11,841.91
		04/25/19 19 2 P001 CK	1,915.45	0.00	9,926.46
		07/11/19 19 3 P001 CK	2,030.40	0.00	7,896.06
		10/23/19 19 4 P001 CK	1,933.23	0.00	5,962.83
		01/27/20 20 1 P001 CK	1,948.64	0.00	4,014.19
		04/22/20 20 2 P001 CK	1,948.63	0.00	2,065.56
			Per Diem Interest:	0.00	2,065.56
5201	VILLAR, AZAMAT	20300			0.00
21	1292 GLENN AVE	32900	5,204.29	5,516.58	
	UNION, NJ 07083	0	5,204.29	2,603.74	18,528.90
	1292 GLENN AVE 2	53200 0.00			18,528.90
		02/04/19 19 1 P001 CK	2,579.80	0.00	15,949.10
		04/30/19 19 2 P001 CK	2,579.80	0.00	13,369.30
		08/09/19 19 3 P001 CK	2,734.62	0.00	10,634.68
		11/06/19 19 4 P001 CK	2,603.74	0.00	8,030.94
		02/04/20 20 1 P001 CK	2,624.49	0.00	5,406.45
		05/04/20 20 2 P001 CK	2,624.49	0.00	2,781.96
			Per Diem Interest:	0.00	2,781.96
5201	GABRIEL RONALD W & LINDA B	20300			0.00
22	1296 GLENN AVE	24900	4,421.69	4,687.02	
	UNION, N.J. 07083	0	4,421.69	2,212.20	15,742.60
	1296 GLENN AVE 2	45200 0.00			15,742.60
		02/05/19 19 1 P001 CK	2,191.86	0.00	13,550.74
		05/08/19 19 2 P001 CK	2,191.86	0.00	11,358.88
		08/08/19 19 3 P001 CK	2,323.40	0.00	9,035.48
		11/07/19 19 4 P001 CK	2,212.20	0.00	6,823.28
		02/05/20 20 1 P001 CK	2,229.83	0.00	4,593.45
		05/19/20 20 2 P001 CK	2,229.83	0.00	2,363.62
			Per Diem Interest:	0.00	2,363.62

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5201	NADEAU, THERESA ESTATE	20300 SC001			0.00
23	1300 GLENN AVE	28500	4,648.87	5,060.32	
	UNION, N.J. 07083	0	4,648.85	2,325.89	16,683.93
	1300 GLENN AVE 2	48800 250.00			16,683.93
		01/29/19 19 1 P001 CK	2,303.94	0.00	14,379.99
		03/25/19 19 2 JHR Homestead Credi	364.77-	0.00	14,015.22
		05/01/19 19 2 P001 CK	1,939.16	0.00	12,076.06
		07/30/19 19 3 P001 CK	2,445.94	0.00	9,630.12
		08/07/19 19 4 JHR Homestead Credi	314.77-	0.00	9,315.35
		11/13/19 19 4 P001 CK	2,011.12	0.00	7,304.23
		02/05/20 20 1 P001 CK	2,344.93	0.00	4,959.30
		05/11/20 20 2 P001 CK	2,344.92	0.00	2,614.38
		Per Diem Interest:		0.00	2,614.38
5201	DAMAS, JEAN & ANDRICE	21400			0.00
24	2158 KAY AVE	27400	4,773.87	5,060.32	
	UNION, NJ 07083	0	4,773.85	2,388.39	16,996.43
	2158 KAY AVE 2	48800 0.00			16,996.43
		02/04/19 19 1 P001 CK	2,366.44	0.00	14,629.99
		04/30/19 19 2 P001 CK	2,366.43	0.00	12,263.56
		07/31/19 19 3 P001 CK	2,508.44	0.00	9,755.12
		10/28/19 19 4 P001 CK	2,388.39	0.00	7,366.73
		01/28/20 20 1 P001 CK	2,407.43	0.00	4,959.30
		04/30/20 20 2 P001 CK 3780823005	2,407.42	0.00	2,551.88
		Per Diem Interest:		0.00	2,551.88
5201	OWOADE, OYENIYI & ADEOLA	21400			0.00
25	2162 KAY AVE 00660	28600	4,891.26	5,184.76	
	UNION, NJ 07083	0	4,891.24	2,447.12	17,414.38
	2162 KAY AVE 2	50000 0.00			17,414.38
		02/04/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		04/30/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		08/09/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		11/06/19 19 4 P001 CK	2,447.12	0.00	7,547.88
		02/04/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		05/04/20 20 2 P001 CK	2,466.62	0.00	2,614.63
		Per Diem Interest:		0.00	2,614.63
5201	EDOUARD, YOLANDE	21900			0.00
26	2176 KAY AVE 00660	20100	4,108.66	4,355.20	
	UNION, NJ 07083	0	4,108.64	2,055.58	14,628.08
	2176 KAY AVE 2	42000 0.00			14,628.08
		02/04/19 19 1 P001 CK	2,036.69	0.00	12,591.39
		04/30/19 19 2 P001 CK	2,036.68	0.00	10,554.71
		08/09/19 19 3 P001 CK	2,158.91	0.00	8,395.80
		08/07/19 19 4 JHR Homestead Credi	210.37-	0.00	8,185.43
		11/06/19 19 4 P001 CK	1,845.21	0.00	6,340.22
		02/04/20 20 1 P001 CK	2,071.97	0.00	4,268.25
		05/04/20 20 2 P001 CK	2,071.96	0.00	2,196.29
		Per Diem Interest:		0.00	2,196.29

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5201	ELLIOTT, ANNEKA N	20800			0.00
27	1304 WILSHIRE DR	00660 28300	4,803.22	5,091.43	
	UNION, NJ	07083 0	4,803.20	2,403.07	17,100.92
	1304 WILSHIRE DR	2 49100 0.00			17,100.92
		01/30/19 19 1 P001 CK	2,380.99	0.00	14,719.93
		04/29/19 19 2 P001 CK	2,380.98	0.00	12,338.95
		07/30/19 19 3 P001 CK	2,523.86	0.00	9,815.09
		10/28/19 19 4 P001 CK	2,403.07	0.00	7,412.02
		02/04/20 20 1 P001 CK	2,422.23	0.00	4,989.79
		05/13/20 20 2 P001 CK	2,422.22	0.00	2,567.57
		Per Diem Interest:	0.00		2,567.57
5201	ROBERTS, ELIZABETH ANNE	21700			0.00
28	1302 WILSHIRE DR	00660 17100	3,795.61	4,023.37	
	UNION, N.J.	07083 0	3,795.61	1,898.96	13,513.55
	1302 WILSHIRE DR	2 38800 0.00			13,513.55
		02/04/19 19 1 P001 CK	1,881.51	0.00	11,632.04
		04/30/19 19 2 P001 CK	1,881.51	0.00	9,750.53
		08/09/19 19 3 P001 CK	1,994.42	0.00	7,756.11
		11/06/19 19 4 P001 CK	1,898.96	0.00	5,857.15
		02/04/20 20 1 P001 CK	1,914.10	0.00	3,943.05
		05/04/20 20 2 P001 CK	1,914.10	0.00	2,028.95
		Per Diem Interest:	0.00		2,028.95
5201	ROBERTS, E JAMES & M LORRAINE	21500			0.00
29	1296 WILSHIRE DR	28600	4,901.04	5,195.13	
	UNION, NJ	07083 0	4,901.03	2,452.01	17,449.21
	1296 WILSHIRE DR	2 50100 0.00			17,449.21
		02/05/19 19 1 P001 CK	2,429.48	0.00	15,019.73
		03/25/19 19 2 JHR Homestead Credi	348.82-	0.00	14,670.91
		05/07/19 19 2 P001 CK	2,080.65	0.00	12,590.26
		08/08/19 19 3 P001 CK	2,575.27	0.00	10,014.99
		08/07/19 19 4 JHR Homestead Credi	348.82-	0.00	9,666.17
		11/06/19 19 4 P001 CK	2,103.19	0.00	7,562.98
		11/06/19 20 1 P001 CK	348.82	0.00	7,214.16
		02/05/20 20 1 P001 CK	2,122.74	0.00	5,091.42
		02/05/20 20 2 P001 CK	348.82	0.00	4,742.60
		05/12/20 20 2 P001 CK	2,122.74	0.00	2,619.86
		05/12/20 20 3 P001 CK	348.82	0.00	2,271.04
		Per Diem Interest:	0.00		2,271.04
5201	ALMEIDA, JOSUE	20300			0.00
30	1292 WILSHIRE DR	00660 25300	4,460.83	4,728.49	
	UNION, NJ	07083 0	4,460.82	2,231.78	15,881.92
	1292 WILSHIRE DR	2 45600 0.00			15,881.92
		02/04/19 19 1 P001 CK	2,211.26	0.00	13,670.66
		04/30/19 19 2 P001 CK	2,211.26	0.00	11,459.40
		08/09/19 19 3 P001 CK	2,343.95	0.00	9,115.45
		11/06/19 19 4 P001 CK	2,231.78	0.00	6,883.67
		02/04/20 20 1 P001 CK	2,249.57	0.00	4,634.10

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5201	30	ALMEIDA, JOSUE Continued			
		05/04/20 20 2 P001 CK	2,249.56	0.00	2,384.54
		Per Diem Interest:		0.00	2,384.54
5201	SAINI, KUSUM	20300			0.00
31	1288 WILSHIRE DR	00660 23500	4,284.75	4,541.84	
	UNION, NJ	07083 0	4,284.73	2,143.67	15,254.99
	1288 WILSHIRE DR	2 43800 0.00			15,254.99
		01/30/19 19 1 P001 CK	2,123.98	0.00	13,131.01
		04/24/19 19 2 P001 CK	2,123.97	0.00	11,007.04
		07/11/19 19 3 P001 CK	2,251.43	0.00	8,755.61
		06/07/19 19 4 P001 CK Wire	2.91	0.00	8,752.70
		10/28/19 19 4 P001 CK	2,140.76	0.00	6,611.94
		02/04/20 20 1 P001 CK	2,160.77	0.00	4,451.17
		05/13/20 20 2 P001 CK	2,160.76	0.00	2,290.41
		Per Diem Interest:		0.00	2,290.41
5201	ORDEN, KATHERINE	20300			0.00
32	1284 WILSHIRE DRIVE	01516 23300	4,265.18	4,521.10	
	UNION, NJ	07083 0	4,265.17	2,133.89	15,185.34
	1284 WILSHIRE DR	2 43600 0.00			15,185.34
		02/04/19 19 1 P001 CK	2,114.28	0.00	13,071.06
		04/30/19 19 2 P001 CK	2,114.27	0.00	10,956.79
		08/09/19 19 3 P001 CK	2,241.15	0.00	8,715.64
		11/06/19 19 4 P001 CK	2,133.89	0.00	6,581.75
		02/04/20 20 1 P001 CK	2,150.90	0.00	4,430.85
		05/04/20 20 2 P001 CK	2,150.90	0.00	2,279.95
		Per Diem Interest:		0.00	2,279.95
5201	LAROSE, GAVIN E & CAROLYN	20300			0.00
33	1280 WILSHIRE DR	00660 23000	4,235.83	4,490.00	
	UNION, NJ	07083 0	4,235.82	2,119.21	15,080.86
	1280 WILSHIRE DR	2 43300 0.00			15,080.86
		02/04/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		04/30/19 19 2 P001 CK	2,099.72	0.00	10,881.41
		08/09/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		11/06/19 19 4 P001 CK	2,119.21	0.00	6,536.47
		02/04/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		05/04/20 20 2 P001 CK	2,136.10	0.00	2,264.27
		Per Diem Interest:		0.00	2,264.27
5201	MUSYOKI, JENNIFER K	20300			0.00
34	1276 WILSHIRE DR	22100	4,085.29	4,459.17	
	UNION, NJ	07083 0	4,085.28	2,137.65	14,767.39
	1276 WILSHIRE DR	2 42400 0.00			14,767.39
		02/04/19 19 1 P001 CK	1,993.59	0.00	12,773.80
		04/30/19 19 2 P001 CK	1,993.58	0.00	10,780.22
		08/09/19 19 3 P001 CK	2,241.97	0.00	8,538.25
		11/06/19 19 4 P001 CK	2,137.65	0.00	6,400.60
		02/04/20 20 1 P001 CK	2,091.70	0.00	4,308.90

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5201	34	MUSYOKI, JENNIFER K Continued			
		05/04/20 20 2 P001 CK	2,091.70	0.00	2,217.20
		Per Diem Interest:		0.00	2,217.20
5201	FUNEZ, JOAQUIN & HERNANDEZ, ANNERIS	20300			0.00
35	1272 WILSHIRE DR	00660 23000	4,235.83	4,490.00	
	UNION, NJ	07083 0	4,235.82	2,119.21	15,080.86
	1272 WILSHIRE DR	2 43300 0.00			15,080.86
		02/04/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		04/30/19 19 2 P001 CK	2,099.72	0.00	10,881.41
		08/09/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		11/06/19 19 4 P001 CK	2,119.21	0.00	6,536.47
		02/04/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		05/04/20 20 2 P001 CK	2,136.10	0.00	2,264.27
		Per Diem Interest:	0.00	0.00	2,264.27
5201	PEREIRA, JULIO & MARIA	20300			0.00
36	1270 WILSHIRE DR	00546 18500	3,795.61	4,023.37	
	UNION, NJ	07083 0	3,795.61	1,898.96	13,513.55
	1270 WILSHIRE DR	2 38800 0.00			13,513.55
		01/23/19 19 1 P001 CK	1,881.51	0.00	11,632.04
		03/25/19 19 2 JHR Homestead Credi	180.18-	0.00	11,451.86
		04/17/19 19 2 P001 CK	1,701.33	0.00	9,750.53
		07/25/19 19 3 P001 CK	1,994.42	0.00	7,756.11
		08/07/19 19 4 JHR Homestead Credi	180.19-	0.00	7,575.92
		10/16/19 19 4 P001 CK	1,718.77	0.00	5,857.15
		01/28/20 20 1 P001 CK	1,914.10	0.00	3,943.05
		05/04/20 20 2 P001 CK	1,914.10	0.00	2,028.95
		Per Diem Interest:	0.00	0.00	2,028.95
5201	WILSON, RICHARD & MICHELLE	20300			0.00
37	1266 WILSHIRE DR	20400	3,981.49	4,220.39	
	UNION, NJ	07083 0	3,981.47	1,991.96	14,175.31
	1266 WILSHIRE DR	2 40700 0.00			14,175.31
		02/04/19 19 1 P001 CK	1,973.65	0.00	12,201.66
		04/30/19 19 2 P001 CK	1,973.64	0.00	10,228.02
		08/09/19 19 3 P001 CK	2,092.08	0.00	8,135.94
		11/06/19 19 4 P001 CK	1,991.96	0.00	6,143.98
		02/04/20 20 1 P001 CK	2,007.84	0.00	4,136.14
		05/04/20 20 2 P001 CK	2,007.83	0.00	2,128.31
		Per Diem Interest:	0.00	0.00	2,128.31
5201	WORMAN, SARAH	20300			0.00
38	1262 WILSHIRE DR	00660 27400	4,666.26	4,946.26	
	UNION, NJ	07083 0	4,666.25	2,334.55	16,613.32
	1262 WILSHIRE DR	2 47700 0.00			16,613.32
		02/04/19 19 1 P001 CK	2,313.10	0.00	14,300.22
		03/25/19 19 2 JHR Homestead Credi	382.11-	0.00	13,918.11
		04/30/19 19 2 P001 CK	1,930.98	0.00	11,987.13
		08/09/19 19 3 P001 CK	2,451.90	0.00	9,535.23

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5201	38 WORMAN, SARAH		Continued			
			08/07/19 19 4 JHR Homestead Credi	332.11-	0.00	9,203.12
			11/06/19 19 4 P001 CK	2,002.44	0.00	7,200.68
			02/04/20 20 1 P001 CK	2,353.16	0.00	4,847.52
			05/04/20 20 2 P001 CK	2,353.16	0.00	2,494.36
				Per Diem Interest:	0.00	2,494.36
5201	PASCARELLA, CHARLES A & MARILYN	20400				0.00
39	1258 WILSHIRE DR	00660 26000		4,539.09	4,811.45	
	UNION, NJ	07083 0		4,539.08	2,270.92	16,160.54
	1258 WILSHIRE DR	2 46400	0.00			16,160.54
			02/04/19 19 1 P001 CK	2,250.06	0.00	13,910.48
			04/30/19 19 2 P001 CK	2,250.05	0.00	11,660.43
			08/09/19 19 3 P001 CK	2,385.08	0.00	9,275.35
			11/06/19 19 4 P001 CK	2,270.92	0.00	7,004.43
			02/04/20 20 1 P001 CK	2,289.03	0.00	4,715.40
			03/27/20 20 2 P001 CK	2,289.03	0.00	2,426.37
				Per Diem Interest:	0.00	2,426.37
5201	LIMA, ANTHONY & KARIA E	20600				0.00
41	1248 WILSHIRE DR	24900		4,451.04	4,718.13	
	UNION, NJ	07083 0		4,451.04	2,226.88	15,847.09
	1248 WILSHIRE DR	2 45500	0.00			15,847.09
			02/01/19 19 1 P001 CK	2,206.41	0.00	13,640.68
			04/25/19 19 2 P001 CK	2,206.41	0.00	11,434.27
			07/11/19 19 3 P001 CK	2,338.82	0.00	9,095.45
			10/23/19 19 4 P001 CK	2,226.88	0.00	6,868.57
			01/27/20 20 1 P001 CK	2,244.63	0.00	4,623.94
			04/22/20 20 2 P001 CK	2,244.63	0.00	2,379.31
				Per Diem Interest:	0.00	2,379.31
5201	MUTURI, PETER & MARY	21600				0.00
42	1244 WILSHIRE DR	26500		4,705.39	4,987.73	
	UNION, NJ	07083 0		4,705.38	2,354.13	16,752.63
	1244 WILSHIRE DR	2 48100	0.00			16,752.63
			02/04/19 19 1 P001 CK	2,332.49	0.00	14,420.14
			04/30/19 19 2 P001 CK	2,332.49	0.00	12,087.65
			08/09/19 19 3 P001 CK	2,472.46	0.00	9,615.19
			11/06/19 19 4 P001 CK	2,354.13	0.00	7,261.06
			02/04/20 20 1 P001 CK	2,372.90	0.00	4,888.16
			05/04/20 20 2 P001 CK	2,372.89	0.00	2,515.27
				Per Diem Interest:	0.00	2,515.27
5202	WILLIAMS, RICKEY & LADONNA	18900 VT001				0.00
1	2131 VAUXHALL RD	26600		4,326.04	4,593.13	
	UNION, NJ	07083 0		4,326.04	2,164.38	15,409.59
	2131 VAUXHALL RD	2 45500	500.00			15,409.59
			02/04/19 19 1 P001 CK	2,143.91	0.00	13,265.68
			04/30/19 19 2 P001 CK	2,143.91	0.00	11,121.77
			08/09/19 19 3 P001 CK	2,276.32	0.00	8,845.45

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5202 1	WILLIAMS, RICKEY & LADONNA	Continued			
		11/06/19 19 4 P001 CK	2,164.38	0.00	6,681.07
		02/04/20 20 1 P001 CK	2,182.13	0.00	4,498.94
		05/04/20 20 2 P001 CK	2,182.13	0.00	2,316.81
		Per Diem Interest:	0.00	0.00	2,316.81
5202	CHEN, HANG J	18900			0.00
2	2127 VAUXHALL RD	26100	4,402.14	4,666.27	
	UNION, NJ 07083	0	4,402.12	2,202.41	15,672.94
	2127 VAUXHALL RD	2 45000 0.00			15,672.94
		02/06/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		05/02/19 19 2 P001 CK	2,182.16	0.00	11,308.61
		07/25/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		10/23/19 19 4 P001 CK	2,202.41	0.00	6,793.09
		01/27/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		05/13/20 20 2 P001 CK	2,219.96	0.00	2,353.16
		Per Diem Interest:	0.00	0.00	2,353.16
5202	BARCE, ERMA BERNADETTE	20200			0.00
3	2123 VAUXHALL RD	19800	3,913.00	4,147.80	
	UNION, NJ 07083	0	3,913.00	1,957.70	13,931.50
	2123 VAUXHALL RD	2 40000 0.00			13,931.50
		02/04/19 19 1 P001 CK	1,939.70	0.00	11,991.80
		04/30/19 19 2 P001 CK	1,939.70	0.00	10,052.10
		08/09/19 19 3 P001 CK	2,056.10	0.00	7,996.00
		11/06/19 19 4 P001 CK	1,957.70	0.00	6,038.30
		02/04/20 20 1 P001 CK	1,973.30	0.00	4,065.00
		05/04/20 20 2 P001 CK	1,973.30	0.00	2,091.70
		Per Diem Interest:	0.00	0.00	2,091.70
5202	POWELL, DENNIS L & PATRICIA G	18400			0.00
4	1200 ORANGE AVE	33700	5,096.69	5,402.51	
	UNION, NJ 07083	0	5,096.68	2,549.90	18,145.78
	1200 ORANGE AVE	2 52100 0.00			18,145.78
		02/04/19 19 1 P001 CK 3749370474	2,526.46	0.00	15,619.32
		05/01/19 19 2 P001 CK 3757330555	2,526.46	0.00	13,092.86
		07/31/19 19 3 P001 CK 3762947846	2,678.07	0.00	10,414.79
		11/04/19 19 4 P001 CK 3768697615	2,549.90	0.00	7,864.89
		02/03/20 20 1 P001 CK 3774773518	2,570.23	0.00	5,294.66
		05/01/20 20 2 P001 CK 3780965574	2,570.22	0.00	2,724.44
		Per Diem Interest:	0.00	0.00	2,724.44
5202	O'HARA, MICHAEL J & ELIZABETH	16400			0.00
5	1204 ORANGE AVE	28200	4,363.00	4,624.80	
	UNION, NJ 07083	0	4,362.99	2,182.84	15,533.63
	1204 ORANGE AVE	2 44600 0.00			15,533.63
		02/04/19 19 1 P001 CK	2,162.77	0.00	13,370.86
		03/25/19 19 2 JHR Homestead Credi	360.52-	0.00	13,010.34
		05/03/19 19 2 P001 CK	1,802.24	0.00	11,208.10
		08/06/19 19 3 P001 CK	2,292.55	0.00	8,915.55

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
5202 5	O'HARA, MICHAEL J & ELIZABETH		Continued			
		08/07/19 19 4	JHR Homestead Credi	310.53-	0.00	8,605.02
		11/06/19 19 4	P001 CK	1,872.31	0.00	6,732.71
		02/05/20 20 1	P001 CK	2,200.23	0.00	4,532.48
		05/19/20 20 2	P001 CK	2,200.23	0.00	2,332.25
				Per Diem Interest:	0.00	2,332.25
5202	PLANER, RICHARD-PLANER, SADIE	17600	SC001			0.00
6	1208 ORANGE AVE	29800	WD001	4,386.91	4,665.15	
	UNION, NJ 07083	0		4,386.90	2,194.87	15,633.83
	1208 ORANGE AVE 2	47400	1000.00			15,633.83
		02/05/19 19 1	P001 CK	2,173.54	0.00	13,460.29
		05/07/19 19 1	P001 CK	0.01	0.00	13,460.28
		03/25/19 19 2	JHR Homestead Credi	202.51-	0.00	13,257.77
		05/07/19 19 2	P001 CK	1,971.02	0.00	11,286.75
		08/06/19 19 2	P001 CS	0.01	0.00	11,286.74
		08/06/19 19 3	P001 CK 6008	2,311.48	0.00	8,975.26
		08/07/19 19 4	JHR Homestead Credi	152.51-	0.00	8,822.75
		11/07/19 19 4	P001 CK	2,042.36	0.00	6,780.39
		02/06/20 20 1	P001 CK	2,213.36	0.00	4,567.03
		05/12/20 20 2	P001 CK	2,213.36	0.00	2,353.67
				Per Diem Interest:	0.00	2,353.67
5202	ALIX, MATILDA M	17900				0.00
7	1212 ORANGE AVE	25100		4,206.48	4,458.89	
	UNION, NJ 07083	0		4,206.48	2,104.52	14,976.37
	1212 ORANGE AVE 2	43000	0.00			14,976.37
		02/04/19 19 1	P001 CK	2,085.18	0.00	12,891.19
		04/30/19 19 2	P001 CK	2,085.18	0.00	10,806.01
		08/09/19 19 3	P001 CK	2,210.31	0.00	8,595.70
		11/06/19 19 4	P001 CK	2,104.52	0.00	6,491.18
		02/04/20 20 1	P001 CK	2,121.30	0.00	4,369.88
		05/04/20 20 2	P001 CK	2,121.30	0.00	2,248.58
				Per Diem Interest:	0.00	2,248.58
5202	WATSON, DANIEL	17700				0.00
8	1216 ORANGE AVE	28400		4,509.74	4,780.35	
	UNION, NJ 07083	0		4,509.73	2,256.24	16,056.06
	1216 ORANGE AVE 2	46100	0.00			16,056.06
		02/08/19 19 1	P001 CK	2,235.51	0.00	13,820.55
		05/10/19 19 2	P001 CK	2,235.50	0.00	11,585.05
		08/12/19 19 3	P001 CK	2,369.66	0.00	9,215.39
		11/06/19 19 4	P001 CK	2,256.24	0.00	6,959.15
		02/10/20 20 1	P001 CK	2,274.23	0.00	4,684.92
		05/15/20 20 2	P001 CK	2,274.23	0.00	2,410.69
				Per Diem Interest:	0.00	2,410.69

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5202	SANTELISES, YENNY	20300			0.00
9	1218 ORANGE AVE	25900	4,519.53	4,790.71	
	UNION, NJ 07083	0	4,519.51	2,261.14	16,090.89
	1218 ORANGE AVE 2	46200 0.00			16,090.89
		02/04/19 19 1 P001 CK	2,240.36	0.00	13,850.53
		04/30/19 19 2 P001 CK	2,240.35	0.00	11,610.18
		08/09/19 19 3 P001 CK	2,374.80	0.00	9,235.38
		11/06/19 19 4 P001 CK	2,261.14	0.00	6,974.24
		02/04/20 20 1 P001 CK	2,279.17	0.00	4,695.07
		05/04/20 20 2 P001 CK	2,279.16	0.00	2,415.91
		Per Diem Interest:		0.00	2,415.91
5202	KENNEDY, FRED & CECILIA	19200			0.00
10	1222 ORANGE AVE 00672	31700	4,979.30	5,278.08	
	UNION, NJ 07083	0	4,979.29	2,491.17	17,727.84
	1222 ORANGE AVE 2	50900 0.00			17,727.84
		01/23/19 19 1 P001 CK	2,468.27	0.00	15,259.57
		04/30/19 19 2 P001 CK	2,468.27	0.00	12,791.30
		08/09/19 19 3 P001 CK	2,616.39	0.00	10,174.91
		11/06/19 19 4 P001 CK	2,491.17	0.00	7,683.74
		02/04/20 20 1 P001 CK	2,511.03	0.00	5,172.71
		05/04/20 20 2 P001 CK	2,511.02	0.00	2,661.69
		Per Diem Interest:		0.00	2,661.69
5202	HINDS, RUDOLL & MARILYN	17600			0.00
11	1228 ORANGE AVE	26000	4,265.18	4,521.10	
	UNION, NJ 07083	0	4,265.17	2,133.89	15,185.34
	1228 ORANGE AVE 2	43600 0.00			15,185.34
		02/08/19 19 1 P001 CS	2,114.28	0.00	13,071.06
		03/25/19 19 2 JHR Homestead Credi	353.56-	0.00	12,717.50
		05/13/19 19 2 P001 CK	1,760.71	0.00	10,956.79
		08/12/19 19 3 P001 CK	2,241.15	0.00	8,715.64
		08/07/19 19 4 JHR Homestead Credi	303.57-	0.00	8,412.07
		11/12/19 19 4 P001 CK	1,830.32	0.00	6,581.75
		02/10/20 20 1 P001 CK	2,150.90	0.00	4,430.85
		06/01/20 20 2 P001 CK 3782576889	2,150.90	0.00	2,279.95
		Per Diem Interest:		0.00	2,279.95
5202	WNEK, LOUIS G	17600			0.00
12	1230 ORANGE AVE	34100	5,057.56	5,361.04	
	UNION, N.J. 07083	0	5,057.55	2,530.32	18,006.47
	1230 ORANGE AVE 2	51700 0.00			18,006.47
		02/13/19 19 1 P001 CK	2,507.07	0.00	15,499.40
		03/25/19 19 2 JHR Homestead Credi	359.96-	0.00	15,139.44
		04/30/19 19 2 P001 CK	2,147.10	0.00	12,992.34
		08/08/19 19 3 P001 CK	2,657.51	0.00	10,334.83
		08/07/19 19 4 JHR Homestead Credi	359.96-	0.00	9,974.87
		11/07/19 19 4 P001 CK	2,170.36	0.00	7,804.51
		02/11/20 20 1 P001 CK	2,550.49	0.00	5,254.02
		05/26/20 20 2 P001 CK	2,550.49	0.00	2,703.53

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5202	12	WNEK, LOUIS G	Continued			
			Per Diem Interest:	0.00		2,703.53
5202	FLOURNOY, SHONNELL	18800				0.00
13	1234 ORANGE AVE	28300		4,607.56	4,884.04	
	UNION, NJ	07083 0		4,607.56	2,305.18	16,404.34
	1234 ORANGE AVE	2 47100 0.00				16,404.34
		02/04/19 19	1 P001 CK	2,284.00	0.00	14,120.34
		04/30/19 19	2 P001 CK	2,284.00	0.00	11,836.34
		08/09/19 19	3 P001 CK	2,421.06	0.00	9,415.28
		11/06/19 19	4 P001 CK	2,305.18	0.00	7,110.10
		02/04/20 20	1 P001 CK	2,323.56	0.00	4,786.54
		05/04/20 20	2 P001 CK	2,323.56	0.00	2,462.98
			Per Diem Interest:	0.00	0.00	2,462.98
5202	LIVINGSTONE - PUSEY - THOMPSON	17600				0.00
14	1238 ORANGE AVE	00672 35900		5,233.64	5,547.69	
	UNION, NJ	07083 0		5,233.64	2,618.42	18,633.39
	1238 ORANGE AVE	2 53500 0.00				18,633.39
		02/04/19 19	1 P001 CK	2,594.35	0.00	16,039.04
		04/29/19 19	2 P001 CK	2,594.35	0.00	13,444.69
		07/30/19 19	3 P001 CK	2,750.04	0.00	10,694.65
		10/28/19 19	4 P001 CK	2,618.42	0.00	8,076.23
		02/04/20 20	1 P001 CK	2,639.29	0.00	5,436.94
		05/13/20 20	2 P001 CK	2,639.29	0.00	2,797.65
			Per Diem Interest:	0.00	0.00	2,797.65
5202	BURNETT, ROY C, JR	18000				0.00
15	1242 ORANGE AVE	00660 22000		3,913.00	4,147.80	
	UNION, NJ	07083 0		3,913.00	1,957.70	13,931.50
	1242 ORANGE AVE	2 40000 0.00				13,931.50
		02/04/19 19	1 P001 CK	1,939.70	0.00	11,991.80
		03/25/19 19	2 JHR Homestead Credi	328.50-	0.00	11,663.30
		04/30/19 19	2 P001 CK	1,611.20	0.00	10,052.10
		08/09/19 19	3 P001 CK	2,056.10	0.00	7,996.00
		08/07/19 19	4 JHR Homestead Credi	278.50-	0.00	7,717.50
		11/06/19 19	4 P001 CK	1,679.20	0.00	6,038.30
		02/04/20 20	1 P001 CK	1,973.30	0.00	4,065.00
		05/04/20 20	2 P001 CK	1,973.30	0.00	2,091.70
			Per Diem Interest:	0.00	0.00	2,091.70
5202	JONES, ELBERT & JOANN M	18800				0.00
16	1246 ORANGE AVE	25000		4,284.75	4,541.84	
	UNION, NJ	07083 0		4,284.73	2,143.67	15,254.99
	1246 ORANGE AVE	2 43800 0.00				15,254.99
		02/04/19 19	1 P001 CK	2,123.98	0.00	13,131.01
		04/30/19 19	2 P001 CK	2,123.97	0.00	11,007.04
		08/09/19 19	3 P001 CK	2,251.43	0.00	8,755.61
		09/06/19 19	3 J083 mv to sewer	287.49	0.00	9,043.10
		09/24/19 19	3 P001 CK	287.49	3.51	8,755.61

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5202	16	JONES, ELBERT & JOANN M	Continued			
		10/21/19 19 4 P001 CK		2,143.67	0.00	6,611.94
		11/06/19 19 4 P001 CK		2,143.67	0.00	4,468.27
		01/16/20 19 4 J063		2,143.67	0.00	6,611.94
		02/04/20 20 1 P001 CK		2,160.77	0.00	4,451.17
		01/16/20 20 2 J063		2,143.67-	0.00	2,307.50
		05/04/20 20 2 P001 CK		17.09	0.00	2,290.41
			Per Diem Interest:		0.00	2,290.41
5202	KOUKOUTSIS,ILIAS & ORFANIDIS,SOPHIA	22700				0.00
17.01	1250 ORANGE AVE	31400		5,292.34	5,609.91	
	UNION, NJ 07083	0		5,292.33	2,647.78	18,842.36
	1250 ORANGE AVE 2	54100 0.00				18,842.36
		02/04/19 19 1 P001 CK		2,623.45	0.00	16,218.91
		04/30/19 19 2 P001 CK		2,623.44	0.00	13,595.47
		08/09/19 19 3 P001 CK		2,780.88	0.00	10,814.59
		11/06/19 19 4 P001 CK		2,647.78	0.00	8,166.81
		02/04/20 20 1 P001 CK		2,668.89	0.00	5,497.92
		05/04/20 20 2 P001 CK		2,668.89	0.00	2,829.03
			Per Diem Interest:		0.00	2,829.03
5202	ONDAY, JOHN & OLGA	21900				0.00
19	1256 ORANGE AVE 00660	24600		4,548.88	4,821.82	
	UNION, NJ 07083	0		4,548.86	2,275.82	16,195.38
	1256 ORANGE AVE 2	46500 0.00				16,195.38
		02/04/19 19 1 P001 CK		2,254.91	0.00	13,940.47
		04/30/19 19 2 P001 CK		2,254.90	0.00	11,685.57
		08/09/19 19 3 P001 CK		2,390.22	0.00	9,295.35
		11/06/19 19 4 P001 CK		2,275.82	0.00	7,019.53
		02/04/20 20 1 P001 CK		2,293.97	0.00	4,725.56
		05/04/20 20 2 P001 CK		2,293.96	0.00	2,431.60
			Per Diem Interest:		0.00	2,431.60
5202	PHILLIPS, ALBERTA	20400				0.00
20	1260 ORANGE AVE	24900		4,431.48	4,697.39	
	UNION, NJ 07083	0		4,431.47	2,217.09	15,777.43
	1260 ORANGE AVE 2	45300 0.00				15,777.43
		01/28/19 19 1 P001 CK		2,196.71	0.00	13,580.72
		03/25/19 19 2 JHR Homestead Credi		365.40-	0.00	13,215.32
		05/07/19 19 2 P001 CK		1,831.31	0.00	11,384.01
		07/30/19 19 3 P001 CK		2,328.54	0.00	9,055.47
		08/07/19 19 4 JHR Homestead Credi		315.40-	0.00	8,740.07
		11/06/19 19 4 P001 CK		1,901.69	0.00	6,838.38
		01/31/20 20 1 P001 CK		2,234.77	0.00	4,603.61
		05/05/20 20 2 P001 CK		2,234.76	0.00	2,368.85
			Per Diem Interest:		0.00	2,368.85

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5202	SPASSIONE FAMILY TRUST	20400			0.00
21	2218 BERWYN ST	24400	4,382.57	4,645.54	
	UNION, NJ 07083	0	4,382.55	2,192.62	15,603.28
	1264 ORANGE AVE 2	44800 0.00			15,603.28
	08/05/19 19 1 P001 CK		2,172.47	196.61	13,430.81
	08/05/19 19 2 P001 CK		2,172.46	98.85	11,258.35
	08/05/19 19 3 P001 CK		2,302.83	0.00	8,955.52
	08/05/19 19 4 P001 CK		45.10	0.00	8,910.42
	11/06/19 19 4 P001 CR 3768875500		2,147.52	0.00	6,762.90
	06/01/20 20 1 P001 CK 3782622673		2,210.10	82.61	4,552.80
	06/01/20 20 2 P001 CK 3782622673		207.29	0.00	4,345.51
	06/30/20 20 2 P001 CK 3784613101		1,215.50	34.50	3,130.01
			Per Diem Interest:	5.12	3,135.13
5202	BURR, EDWARD	19500 VT001			0.00
22	1270 ORANGE AVE	28400	4,560.82	4,841.99	
	UNION, NJ 07083	0	4,560.82	2,281.85	16,245.48
	1270 ORANGE AVE 2	47900 500.00			16,245.48
	01/28/19 19 1 P001 CK		2,260.29	0.00	13,985.19
	03/25/19 19 2 JHR Homestead Credi		400.94-	0.00	13,584.25
	04/29/19 19 2 P001 CK		1,859.35	0.00	11,724.90
	07/31/19 19 3 P001 CK		2,399.68	0.00	9,325.22
	08/07/19 19 4 JHR Homestead Credi		350.94-	0.00	8,974.28
	10/28/19 19 4 P001 CK		1,930.91	0.00	7,043.37
	01/31/20 20 1 P001 CK		2,300.53	0.00	4,742.84
	05/13/20 20 2 P001 CK		2,300.53	0.00	2,442.31
			Per Diem Interest:	0.00	2,442.31
5202	MARRERO, JOSE & CONSUELO	22100			0.00
23	1271 GLENN AVE 00660	24800	4,588.00	4,863.30	
	UNION, NJ 07083	0	4,587.99	2,295.40	16,334.69
	1271 GLENN AVE 2	46900 0.00			16,334.69
	02/04/19 19 1 P001 CK		2,274.30	0.00	14,060.39
	04/30/19 19 2 P001 CK		2,274.30	0.00	11,786.09
	08/09/19 19 3 P001 CK		2,410.78	0.00	9,375.31
	11/06/19 19 4 P001 CK		2,295.40	0.00	7,079.91
	02/04/20 20 1 P001 CK		2,313.70	0.00	4,766.21
	05/04/20 20 2 P001 CK		2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	2,452.52
5202	SMITH, PHYLLIS J	20300			0.00
24	1265 GLENN AVE	21500	4,089.09	4,334.45	
	UNION, NJ 07083	0	4,089.09	2,045.79	14,558.42
	1265 GLENN AVE 2	41800 0.00			14,558.42
	02/08/19 19 1 P001 CK		2,026.99	0.00	12,531.43
	05/10/19 19 2 P001 CK		2,026.99	0.00	10,504.44
	08/06/19 19 3 P001 CK		2,148.62	0.00	8,355.82
	11/01/19 19 4 P001 CK		2,045.79	0.00	6,310.03
	02/06/20 20 1 P001 CK		2,062.10	0.00	4,247.93
	05/15/20 20 2 P001 CK		2,062.10	0.00	2,185.83

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5202	24	SMITH, PHYLLIS J — Continued				
			Per Diem Interest:	0.00	0.00	2,185.83
5202	RAMSEY, SONIA	20300				0.00
25	1261 GLENN AVE	00660 21100		4,049.96	4,292.98	
	UNION, NJ	07083 0		4,049.95	2,026.21	14,419.10
	1261 GLENN AVE	2 41400 0.00				14,419.10
		02/04/19 19 1 P001 CK		2,007.59	0.00	12,411.51
		04/30/19 19 2 P001 CK		2,007.59	0.00	10,403.92
		08/09/19 19 3 P001 CK		2,128.07	0.00	8,275.85
		11/06/19 19 4 P001 CK		2,026.21	0.00	6,249.64
		02/04/20 20 1 P001 CK		2,042.37	0.00	4,207.27
		05/04/20 20 2 P001 CK		2,042.36	0.00	2,164.91
			Per Diem Interest:	0.00	0.00	2,164.91
5202	FLORIO, JOSEPH S - KAHRIMAN, SARA J	20300				0.00
26	1257 GLENN AVE	23800		4,314.09	4,572.95	
	UNION, NJ	07083 0		4,314.08	2,158.36	15,359.48
	1257 GLENN AVE	2 44100 0.00				15,359.48
		06/19/19 19 1 P001 CK		2,138.52	90.06	13,220.96
		06/19/19 19 2 P001 CK		2,092.03	51.32	11,128.93
		07/03/19 19 2 P001 CK		46.49	0.00	11,082.44
		07/03/19 19 3 P001 CK		2,220.36	0.00	8,862.08
		02/18/20 19 3 P001 CK		46.49	2.04	8,815.59
		02/18/20 19 4 P001 CK		2,158.36	72.27	6,657.23
		02/18/20 20 1 P001 CK		2,175.57	18.49	4,481.66
		02/18/20 20 2 P001 CK		1.77	0.00	4,479.89
		05/04/20 20 2 P001 CK		2,173.79	0.00	2,306.10
			Per Diem Interest:	0.00	0.00	2,306.10
5202	SIMS, GIA	20300				0.00
27	1253 GLENN AVE	00672 27000		4,627.13	4,904.78	
	UNION, NJ	07083 0		4,627.12	2,314.98	16,474.01
	1253 GLENN AVE	2 47300 0.00				16,474.01
		01/31/19 19 1 P001 CK		2,293.70	0.00	14,180.31
		04/17/19 19 2 P001 CK		2,293.69	0.00	11,886.62
		07/09/19 19 3 P001 CK		2,431.34	0.00	9,455.28
		10/09/19 19 4 P001 CK		2,314.98	0.00	7,140.30
		01/14/20 20 1 P001 CK		2,333.43	0.00	4,806.87
		05/13/20 20 2 P001 CK		2,333.43	0.00	2,473.44
			Per Diem Interest:	0.00	0.00	2,473.44
5202	SINGLETON, GLADYS	20700				0.00
28	1249 GLENN AVE	30900		5,047.78	5,350.66	
	UNION, NJ	07083 0		5,047.77	2,525.43	17,971.64
	1249 GLENN AVE	2 51600 0.00				17,971.64
		01/16/19 19 1 P001 CK		2,502.22	0.00	15,469.42
		03/25/19 19 2 JHR Homestead Credi		352.30-	0.00	15,117.12
		04/17/19 19 2 P001 CK		2,149.91	0.00	12,967.21
		07/01/19 19 3 P001 CK		2,652.37	0.00	10,314.84

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5202	28	SINGLETON, GLADYS	Continued			
			08/07/19 19 4 JHR Homestead Credi	352.30-	0.00	9,962.54
			10/10/19 19 4 P001 CK	2,173.13	0.00	7,789.41
			01/29/20 20 1 P001 CK	2,545.56	0.00	5,243.85
			05/05/20 20 2 P001 CK	2,545.56	0.00	2,698.29
			Per Diem Interest:		0.00	2,698.29
5202	TAVARES, MANUEL A	20300				0.00
29	1245 GLENN AVE	23900		4,323.87	4,583.32	
	UNION, NJ	07083 0		4,323.87	2,163.26	15,394.32
	1245 GLENN AVE	2 44200 0.00				15,394.32
			02/04/19 19 1 P001 CK	2,143.37	0.00	13,250.95
			04/30/19 19 2 P001 CK	2,143.37	0.00	11,107.58
			08/09/19 19 3 P001 CK	2,271.99	0.00	8,835.59
			11/06/19 19 4 P001 CK	2,163.26	0.00	6,672.33
			02/04/20 20 1 P001 CK	2,180.50	0.00	4,491.83
			05/04/20 20 2 P001 CK	2,180.50	0.00	2,311.33
			Per Diem Interest:		0.00	2,311.33
5202	STEPHENS, AUDREY A	20800				0.00
30	1241 GLENN AVE	34700		5,429.30	5,755.08	
	UNION, N J	07083 0		5,429.28	2,716.31	19,329.97
	1241 GLENN AVE	2 55500 0.00				19,329.97
			02/04/19 19 1 P001 CK	2,691.34	0.00	16,638.63
			04/30/19 19 2 P001 CK	2,691.33	0.00	13,947.30
			08/09/19 19 3 P001 CK	2,852.84	0.00	11,094.46
			11/06/19 19 4 P001 CK	2,716.31	0.00	8,378.15
			02/04/20 20 1 P001 CK	2,737.96	0.00	5,640.19
			05/04/20 20 2 P001 CK	2,737.95	0.00	2,902.24
			Per Diem Interest:		0.00	2,902.24
5202	KOHLER, JON & IRENE	20300				0.00
31	1237 GLENN AVE	20600		4,001.05	4,241.13	
	UNION, N.J.	07083 0		4,001.04	2,001.75	14,244.97
	1237 GLENN AVE	2 40900 0.00				14,244.97
			01/31/19 19 1 P001 CK	1,983.35	0.00	12,261.62
			03/25/19 19 2 JHR Homestead Credi	284.76-	0.00	11,976.86
			04/30/19 19 2 P001 CK	1,698.58	0.00	10,278.28
			07/31/19 19 3 P001 CK	2,102.36	0.00	8,175.92
			08/07/19 19 4 JHR Homestead Credi	284.77-	0.00	7,891.15
			10/28/19 19 4 P001 CK	1,716.98	0.00	6,174.17
			01/29/20 20 1 P001 CK	2,017.70	0.00	4,156.47
			05/15/20 20 2 P001 CK	2,017.70	0.00	2,138.77
			Per Diem Interest:		0.00	2,138.77
5202	MAGGIORE, KENNETH P & EMILY K	20300 VT001				0.00
32	1231 GLENN AVE	26400		4,443.43	4,717.56	
	UNION, NJ	07083 0		4,443.43	2,223.11	15,827.53
	1231 GLENN AVE	2 46700 500.00				15,827.53
			02/05/19 19 1 P001 CK	2,202.10	0.00	13,625.43

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5202	32	MAGGIORE, KENNETH P & EMILY K	Continued			
			05/07/19 19 2 P001 CK	2,202.10	0.00	11,423.33
			08/06/19 19 3 P001 CK	2,338.00	0.00	9,085.33
			11/06/19 19 4 P001 CK	2,223.11	0.00	6,862.22
			02/10/20 20 1 P001 CK	2,241.33	0.00	4,620.89
			04/21/20 20 2 P001 CK 3780296018	2,241.33	0.00	2,379.56
			Per Diem Interest:		0.00	2,379.56
5202	FAHEY, MARILYN	20300				0.00
33	1227 GLENN AVE	22600		4,196.70	4,448.52	
	UNION, N J	07083 0		4,196.69	2,099.63	14,941.54
	1227 GLENN AVE	2 42900 0.00				14,941.54
			02/04/19 19 1 P001 CK	2,080.33	0.00	12,861.21
			03/25/19 19 2 JHR Homestead Credi	291.03-	0.00	12,570.18
			04/30/19 19 2 P001 CK	1,789.30	0.00	10,780.88
			07/31/19 19 3 P001 CK	2,205.17	0.00	8,575.71
			08/07/19 19 4 JHR Homestead Credi	291.03-	0.00	8,284.68
			10/31/19 19 4 P001 CK	1,808.60	0.00	6,476.08
			01/30/20 20 1 P001 CK	2,116.37	0.00	4,359.71
			05/14/20 20 2 P001 CK	2,116.36	0.00	2,243.35
			Per Diem Interest:		0.00	2,243.35
5202	MATHIS, ERIC - TONSUL, SHAHIDAH	20300				0.00
34	1223 GLENN AVE	00660 26900		4,617.35	4,894.41	
	UNION, NJ	07083 0		4,617.33	2,310.09	16,439.18
	1223 GLENN AVE	2 47200 0.00				16,439.18
			02/06/19 19 1 P001 CK	2,288.85	0.00	14,150.33
			04/29/19 19 2 P001 CK	2,288.84	0.00	11,861.49
			07/30/19 19 3 P001 CK	2,426.20	0.00	9,435.29
			10/28/19 19 4 P001 CK	2,310.09	0.00	7,125.20
			02/04/20 20 1 P001 CK	2,328.50	0.00	4,796.70
			05/13/20 20 2 P001 CK	2,328.49	0.00	2,468.21
			Per Diem Interest:		0.00	2,468.21
5202	MALDONADO, W & RIVAS-MALDONADO, G	20300 VT001				0.00
35	1219 GLENN AVE	00660 27400		4,603.76	4,758.76	
	UNION, NJ	07083 0		4,603.75	2,209.55	16,175.82
	1219 GLENN AVE	2 47700 500.00				16,175.82
			01/30/19 19 1 P001 CK	2,313.10	0.00	13,862.72
			04/29/19 19 2 P001 CK	2,313.09	0.00	11,549.63
			07/05/19 19 3 P001 CK	2,326.90	0.00	9,222.73
			10/28/19 19 4 P001 CK	2,209.55	0.00	7,013.18
			02/04/20 20 1 P001 CK	2,290.66	0.00	4,722.52
			05/13/20 20 2 P001 CK	2,290.66	0.00	2,431.86
			Per Diem Interest:		0.00	2,431.86

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5202	MENSAH, PATRICK	19500								0.00
36	1215 GLENN AVE	00597 30500						4,891.26	5,184.76	
	UNION, NJ	07083 0						4,891.24	2,447.12	17,414.38
	1215 GLENN AVE	2 50000 0.00								17,414.38
			02/06/19	19	1	P001	CK	2,424.63	0.00	14,989.75
			03/25/19	19	2	JHR	Homestead Credi	348.12-	0.00	14,641.63
			05/02/19	19	2	P001	CK	2,076.50	0.00	12,565.13
			07/25/19	19	3	P001	CK	2,570.13	0.00	9,995.00
			08/07/19	19	4	JHR	Homestead Credi	348.13-	0.00	9,646.87
			10/23/19	19	4	P001	CK	2,098.99	0.00	7,547.88
			01/27/20	20	1	P001	CK	2,466.63	0.00	5,081.25
			05/13/20	20	2	P001	CK	2,466.62	0.00	2,614.63
							Per Diem Interest:		0.00	2,614.63
5202	DICKCIUS, DONALD A	20500 SC001								0.00
37	1211 GLENN AVE	26200						4,443.43	4,717.56	
	UNION, NJ	07083 0						4,443.43	2,223.11	15,827.53
	1211 GLENN AVE	2 46700 500.00								15,827.53
			01/29/19	19	1	P001	CK	2,202.10	0.00	13,625.43
			03/25/19	19	2	JHR	Homestead Credi	362.64-	0.00	13,262.79
			05/01/19	19	2	P001	CK	1,839.46	0.00	11,423.33
			08/02/19	19	3	P001	CK	2,338.00	0.00	9,085.33
			08/07/19	19	4	JHR	Homestead Credi	312.65-	0.00	8,772.68
			11/01/19	19	4	P001	CK	1,910.46	0.00	6,862.22
			02/03/20	20	1	P001	CK	2,241.33	0.00	4,620.89
			04/03/20	20	2	P001	CK	2,241.33	0.00	2,379.56
							Per Diem Interest:		0.00	2,379.56
5204	BARTHOLOMEW, RICHARD D & DAISY	17600								0.00
1	1203 KELLY ST	00672 29000						4,558.65	4,832.19	
	UNION, NJ	07083 0						4,558.64	2,280.72	16,230.20
	1203 KELLY ST	2 46600 0.00								16,230.20
			02/01/19	19	1	P001	CK	2,259.75	0.00	13,970.45
			04/25/19	19	2	P001	CK	2,259.75	0.00	11,710.70
			07/11/19	19	3	P001	CK	2,395.36	0.00	9,315.34
			10/23/19	19	4	P001	CK	2,280.72	0.00	7,034.62
			01/27/20	20	1	P001	CK	2,298.90	0.00	4,735.72
			04/22/20	20	2	P001	CK	2,298.89	0.00	2,436.83
							Per Diem Interest:		0.00	2,436.83
5204	BALLARTA, ALDRIN E & CAROL J	20000								0.00
2	1207 KELLY ST	32900						5,174.95	5,485.47	
	UNION, NJ	07083 0						5,174.94	2,589.06	18,424.42
	1207 KELLY ST	2 52900 0.00								18,424.42
			02/04/19	19	1	P001	CK	2,008.31	0.00	16,416.11
			04/30/19	19	1	P001	CK	556.95	11.02	15,859.16
			04/30/19	19	2	P001	CK	1,997.28	0.00	13,861.88
			08/09/19	19	2	P001	CK	567.97	12.37	13,293.91
			08/09/19	19	3	P001	CK	2,138.85	0.00	11,155.06
			09/06/19	19	3	J083	mv to sewer	227.99	0.00	11,383.05

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5204	2	BALLARTA, ALDRIN E & CAROL J					Continued			
			11/06/19	19	3	P001	CK	808.33	17.06	10,574.72
			11/06/19	19	4	P001	CK	1,763.67	0.00	8,811.05
			02/04/20	19	4	P001	CK	825.39	17.06	7,985.66
			02/04/20	20	1	P001	CK	1,767.24	0.00	6,218.42
			05/04/20	20	1	P001	CK	842.45	17.41	5,375.97
			05/04/20	20	2	P001	CK	1,749.83	0.00	3,626.14
			06/05/20	20	2	P001	CK	4.77	6.50	3,621.37
							Per Diem Interest:		7.22	3,628.59
5204	KITCHELL, JOSEPH J JR & MARIA T	16000								0.00
3	1211 KELLY ST	22500						3,766.28	3,992.26	
	UNION, NJ 07083	0						3,766.26	1,884.28	13,409.08
	1211 KELLY ST	2 38500 0.00								13,409.08
			02/04/19	19	1	P001	CK	1,866.97	0.00	11,542.11
			04/30/19	19	2	P001	CK	1,866.96	0.00	9,675.15
			08/09/19	19	3	P001	CK	1,979.00	0.00	7,696.15
			11/06/19	19	4	P001	CK	1,884.28	0.00	5,811.87
			02/04/20	20	1	P001	CK	1,899.31	0.00	3,912.56
			05/04/20	20	2	P001	CK	1,899.30	0.00	2,013.26
							Per Diem Interest:		0.00	2,013.26
5204	SAMUEL, MONICA	15600								0.00
4	1213 KELLY ST	22400						3,717.36	3,940.42	
	UNION, NJ 07083	0						3,717.34	1,859.81	13,234.93
	1213 KELLY ST	2 38000 0.00								13,234.93
			02/04/19	19	1	P001	CK	1,842.72	0.00	11,392.21
			04/30/19	19	2	P001	CK	1,842.71	0.00	9,549.50
			08/09/19	19	3	P001	CK	1,953.30	0.00	7,596.20
			11/06/19	19	4	P001	CK	1,859.81	0.00	5,736.39
			02/04/20	20	1	P001	CK	1,874.64	0.00	3,861.75
			05/01/20	20	2	P001	CK	1,874.63	0.00	1,987.12
							Per Diem Interest:		0.00	1,987.12
5204	LOPEZ, ROGER & AMAYA,CLAUDIA	16000								0.00
5	1217 KELLY ST 00672	24500						3,889.18	4,272.39	
	UNION, NJ 07083	0						3,889.18	2,054.91	14,105.66
	1217 KELLY ST	2 40500 0.00								14,105.66
			02/04/19	19	1	P001	CK	1,891.21	0.00	12,214.45
			04/30/19	19	2	P001	CK	1,891.21	0.00	10,323.24
			08/09/19	19	3	P001	CK	2,154.54	0.00	8,168.70
			11/06/19	19	4	P001	CK	2,054.91	0.00	6,113.79
			02/04/20	20	1	P001	CK	1,997.97	0.00	4,115.82
			05/04/20	20	2	P001	CK	1,997.97	0.00	2,117.85
							Per Diem Interest:		0.00	2,117.85

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5204	MENDOZA, YOLANDA	20700			0.00
6.01	1221 KELLY ST	30400	4,998.86	5,298.82	
	UNION, NJ 07083	0	4,998.86	2,500.95	17,797.49
	1221 KELLY ST 2	51100 0.00			17,797.49
		02/04/19 19 1 P001 CK	2,477.97	0.00	15,319.52
		04/30/19 19 2 P001 CK	2,477.97	0.00	12,841.55
		08/09/19 19 3 P001 CK	2,626.67	0.00	10,214.88
		11/06/19 19 4 P001 CK	2,500.95	0.00	7,713.93
		02/04/20 20 1 P001 CK	2,520.89	0.00	5,193.04
		05/04/20 20 2 P001 CK	2,520.89	0.00	2,672.15
		Per Diem Interest:		0.00	2,672.15
5204	MENDOZA,ARNEL S	19600			0.00
7	1223 KELLY ST 00660	29000	4,754.30	5,039.58	
	UNION, NJ 07083	0	4,754.29	2,378.61	16,926.78
	1223 KELLY ST 2	48600 0.00			16,926.78
		02/06/19 19 1 P001 CK	2,356.74	0.00	14,570.04
		05/02/19 19 2 P001 CK	2,356.73	0.00	12,213.31
		07/25/19 19 3 P001 CK	2,498.16	0.00	9,715.15
		11/06/19 19 4 P001 CK	2,378.61	0.00	7,336.54
		02/04/20 20 1 P001 CK	2,397.56	0.00	4,938.98
		05/04/20 20 2 P001 CK	2,397.56	0.00	2,541.42
		Per Diem Interest:		0.00	2,541.42
5204	DA SILVA, ARMINDO A & DEOLINDA	19800			0.00
8	1227 KELLY ST	24600	4,343.44	4,604.06	
	UNION, N J 07083	0	4,343.43	2,173.04	15,463.97
	1227 KELLY ST 2	44400 0.00			15,463.97
		02/04/19 19 1 P001 CS	2,153.07	0.00	13,310.90
		03/25/19 19 2 JHR Homestead Credi	309.13-	0.00	13,001.77
		05/02/19 19 2 P001 CS	1,843.94	0.00	11,157.83
		07/24/19 19 3 P001 CS	2,282.27	0.00	8,875.56
		08/07/19 19 4 JHR Homestead Credi	309.14-	0.00	8,566.42
		11/06/19 19 4 P001 CS	1,863.90	0.00	6,702.52
		02/05/20 20 1 P001 CS	2,190.37	0.00	4,512.15
		06/15/20 20 2 P001 CK 3783577000	2,190.36	29.86	2,321.79
		06/15/20 20 3 P001 CK 3783577000	10.18	0.00	2,311.61
		Per Diem Interest:		0.00	2,311.61
5204	CORREIA, JOSEPH & ANABELA	17400			0.00
9	1231 KELLY ST	23500	4,001.05	4,241.13	
	UNION, N.J. 07083	0	4,001.04	2,001.75	14,244.97
	1231 KELLY ST 2	40900 0.00			14,244.97
		02/08/19 19 1 P001 CK	1,983.35	0.00	12,261.62
		05/09/19 19 2 P001 CK	1,983.34	0.00	10,278.28
		08/08/19 19 3 P001 CK	2,102.36	0.00	8,175.92
		06/07/19 19 4 P001 CK Wire	48.61	0.00	8,127.31
		11/08/19 19 4 P001 CK	1,953.14	0.00	6,174.17
		02/07/20 20 1 P001 CK	2,017.70	0.00	4,156.47
		05/19/20 20 2 P001 CK	2,017.70	0.00	2,138.77

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5204	9	CORREIA, JOSEPH & ANABELA	Continued			
			Per Diem Interest:	0.00		2,138.77
5204	LISOVICH, ROMA	18400				0.00
10	1235 KELLY ST	26900		4,431.48	4,697.39	
	UNION, NJ	07083 0		4,431.47	2,217.09	15,777.43
	1235 KELLY ST	2 45300	0.00			15,777.43
		02/04/19 19	1 P001 CK	2,196.71	0.00	13,580.72
		04/30/19 19	2 P001 CK	2,196.71	0.00	11,384.01
		08/09/19 19	3 P001 CK	2,328.54	0.00	9,055.47
		11/06/19 19	4 P001 CK	2,217.09	0.00	6,838.38
		02/04/20 20	1 P001 CK	2,234.77	0.00	4,603.61
		05/04/20 20	2 P001 CK	2,234.76	0.00	2,368.85
			Per Diem Interest:	0.00		2,368.85
5204	MADERA, ANGELES	18900				0.00
11	1245 KELLY ST	00660 27100		4,499.96	4,769.98	
	UNION, NJ	07083 0		4,499.94	2,251.35	16,021.23
	1245 KELLY ST	2 46000	0.00			16,021.23
		02/04/19 19	1 P001 CK	2,230.66	0.00	13,790.57
		04/30/19 19	2 P001 CK	2,230.65	0.00	11,559.92
		08/09/19 19	3 P001 CK	2,364.52	0.00	9,195.40
		11/06/19 19	4 P001 CK	2,251.35	0.00	6,944.05
		02/04/20 20	1 P001 CK	2,269.30	0.00	4,674.75
		05/04/20 20	2 P001 CK	2,269.29	0.00	2,405.46
			Per Diem Interest:	0.00		2,405.46
5204	FURNARI, JOSEPH G & CAROL T	16000				0.00
12	1241 KELLY ST	24600		3,971.70	4,210.02	
	UNION, N.J.	07083 0		3,971.69	1,987.07	14,140.48
	1241 KELLY ST	2 40600	0.00			14,140.48
		02/04/19 19	1 P001 CK	1,968.80	0.00	12,171.68
		03/25/19 19	2 JHR Homestead Credi	332.67-	0.00	11,839.01
		05/02/19 19	2 P001 CK	1,636.12	0.00	10,202.89
		08/05/19 19	3 P001 CK	2,086.94	0.00	8,115.95
		08/07/19 19	4 JHR Homestead Credi	282.68-	0.00	7,833.27
		11/04/19 19	4 P001 CK	1,704.39	0.00	6,128.88
		02/03/20 20	1 P001 CK	2,002.90	0.00	4,125.98
		05/15/20 20	2 P001 CK	2,002.90	0.00	2,123.08
			Per Diem Interest:	0.00		2,123.08
5204	SALAZAR, BEN M & JUDY C	21100				0.00
13	2100 HIGH ST	25200		4,529.31	4,801.09	
	UNION, NJ	07083 0		4,529.29	2,266.03	16,125.72
	2100 HIGH ST	2 46300	0.00			16,125.72
		02/07/19 19	1 P001 CK	2,245.21	0.00	13,880.51
		03/25/19 19	2 JHR Homestead Credi	322.36-	0.00	13,558.15
		05/08/19 19	2 P001 CK	1,922.84	0.00	11,635.31
		08/07/19 19	3 P001 CK	2,379.94	0.00	9,255.37
		08/07/19 19	4 JHR Homestead Credi	322.36-	0.00	8,933.01

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5204	13	SALAZAR, BEN M & JUDY C	Continued			
			10/24/19 19 4 P001 CK	1,943.67	0.00	6,989.34
			01/31/20 20 1 P001 CK	2,284.10	0.00	4,705.24
			05/19/20 20 2 P001 CK	2,284.09	0.00	2,421.15
			Per Diem Interest:		0.00	2,421.15
5204	PIRES, MANUAL C & MARIA ELSA	16000				0.00
14	2096 HIGH ST	22800		3,795.61	4,023.37	
	UNION, NJ	07083 0		3,795.61	1,898.96	13,513.55
	2096 HIGH ST	2 38800	0.00			13,513.55
			02/07/19 19 1 P001 CK	1,881.51	0.00	11,632.04
			05/09/19 19 2 P001 CK	1,881.51	0.00	9,750.53
			08/13/19 19 3 P001 CK	1,994.42	0.00	7,756.11
			11/12/19 19 4 P001 CK	1,898.96	0.00	5,857.15
			02/06/20 20 1 P001 CK	1,914.10	0.00	3,943.05
			05/15/20 20 2 P001 CK	1,914.10	0.00	2,028.95
			Per Diem Interest:		0.00	2,028.95
5204	BOWMAN, CLAUDE & CORNIEL, JULIA	13800				0.00
15	2094 HIGH ST	00672 25100		3,786.01	4,053.13	
	UNION, NJ	07083 0		3,785.99	1,923.26	13,548.39
	2094 HIGH ST	2 38900	0.00			13,548.39
			02/04/19 19 1 P001 CK	1,866.97	0.00	11,681.42
			04/30/19 19 2 P001 CK	1,866.96	0.00	9,814.46
			08/09/19 19 3 P001 CK	2,018.95	0.00	7,795.51
			11/06/19 19 4 P001 CK	1,923.26	0.00	5,872.25
			02/04/20 20 1 P001 CK	1,919.04	0.00	3,953.21
			05/04/20 20 2 P001 CK	1,919.03	0.00	2,034.18
			Per Diem Interest:		0.00	2,034.18
5204	ROCHA, CARLOS R - VOLPATO,RENATA A	13800				0.00
16	2090 HIGH ST	00672 26800		3,971.70	4,210.02	
	UNION, NJ	07083 0		3,971.69	1,987.07	14,140.48
	2090 HIGH ST	2 40600	0.00			14,140.48
			02/04/19 19 1 P001 CK	1,968.80	0.00	12,171.68
			04/30/19 19 2 P001 CK	1,968.79	0.00	10,202.89
			07/01/19 19 3 P001 CK	2,086.94	0.00	8,115.95
			10/25/19 19 4 P001 CK	1,987.07	0.00	6,128.88
			01/22/20 20 1 P001 CK	2,002.90	0.00	4,125.98
			05/05/20 20 2 P001 CK	2,002.90	0.00	2,123.08
			Per Diem Interest:		0.00	2,123.08
5204	RULLO, JOANN L - RULLO, JOHN A	13800				0.00
17	2086 HIGH ST	25900		3,883.66	4,116.70	
	UNION, N.J.	07083 0		3,883.65	1,943.01	13,827.02
	2086 HIGH ST	2 39700	0.00			13,827.02
			01/31/19 19 1 P001 CK	1,925.16	0.00	11,901.86
			03/25/19 19 2 JHR Homestead Credi	276.41-	0.00	11,625.45
			05/03/19 19 2 P001 CK	1,648.74	0.00	9,976.71
			07/29/19 19 3 P001 CK	2,040.68	0.00	7,936.03

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
5204	17	RULLO, JOANN L - RULLO, JOHN A Continued					
		08/07/19	19 4	JHR Homestead Credi	276.41-	0.00	7,659.62
		11/07/19	19 4	P001 CK	1,666.60	0.00	5,993.02
		01/28/20	20 1	P001 CK	1,958.50	0.00	4,034.52
		05/06/20	20 2	P001 CK	1,958.50	0.00	2,076.02
					Per Diem Interest:	0.00	2,076.02
5204	DA PURIFICACAO, JORGE P		13600				0.00
18	2084 HIGH ST	00660	20300		3,316.28	3,515.27	
	UNION, NJ	07083	0		3,316.26	1,659.15	11,806.96
	2084 HIGH ST	2	33900	0.00			11,806.96
		02/04/19	19 1	P001 CK	1,643.90	0.00	10,163.06
		03/25/19	19 2	JHR Homestead Credi	157.43-	0.00	10,005.63
		04/30/19	19 2	P001 CK	1,486.46	0.00	8,519.17
		08/09/19	19 3	P001 CK	1,742.55	0.00	6,776.62
		08/07/19	19 4	JHR Homestead Credi	157.43-	0.00	6,619.19
		11/06/19	19 4	P001 CK	1,501.72	0.00	5,117.47
		02/04/20	20 1	P001 CK	1,672.38	0.00	3,445.09
		05/04/20	20 2	P001 CK	1,672.37	0.00	1,772.72
					Per Diem Interest:	0.00	1,772.72
5204	PATEL, KAMLESH R & ARUNA K		22000				0.00
19	1250 BARBARA AVE		30800		5,165.17	5,475.10	
	UNION, NJ	07083	0		5,165.15	2,584.16	18,389.58
	1250 BARBARA AVE	2	52800	0.00			18,389.58
		01/24/19	19 1	P001 CK	2,560.41	0.00	15,829.17
		03/25/19	19 2	JHR Homestead Credi	245.20-	0.00	15,583.97
		04/23/19	19 2	P001 CK	2,315.20	0.00	13,268.77
		07/26/19	19 3	P001 CK	2,714.05	0.00	10,554.72
		08/07/19	19 4	JHR Homestead Credi	245.20-	0.00	10,309.52
		10/25/19	19 4	P001 CK	2,338.96	0.00	7,970.56
		01/24/20	20 1	P001 CK	2,604.76	0.00	5,365.80
		04/23/20	20 2	P001 CK	2,604.75	0.00	2,761.05
					Per Diem Interest:	0.00	2,761.05
5204	PEREIRA, JOSE M & ANA PAULA		21000				0.00
20	1244 BARBARA AVE		25400		4,539.09	4,811.45	
	UNION, N J	07083	0		4,539.08	2,270.92	16,160.54
	1244 BARBARA AVE	2	46400	0.00			16,160.54
		01/30/19	19 1	P001 CK	2,250.06	0.00	13,910.48
		04/29/19	19 2	P001 CK	2,250.05	0.00	11,660.43
		07/30/19	19 3	P001 CK	2,385.08	0.00	9,275.35
		06/07/19	19 4	P001 CK Wire	2.27	0.00	9,273.08
		10/29/19	19 4	P001 CK	2,268.65	0.00	7,004.43
		02/06/20	20 1	P001 CK	2,289.03	0.00	4,715.40
		05/13/20	20 2	P001 CK	2,289.03	0.00	2,426.37
					Per Diem Interest:	0.00	2,426.37

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5204	SHAW, JAMES & SONNY M	21000			0.00
21	1240 BARBARA AVE	22300	4,235.83	4,490.00	
	UNION, NJ 07083	0	4,235.82	2,119.21	15,080.86
	1240 BARBARA AVE	2 43300 0.00			15,080.86
		02/04/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		03/25/19 19 2 JHR Homestead Credi	201.08-	0.00	12,780.05
		04/30/19 19 2 P001 CK	1,898.64	0.00	10,881.41
		08/09/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		08/07/19 19 4 JHR Homestead Credi	201.08-	0.00	8,454.60
		11/06/19 19 4 P001 CK	1,918.13	0.00	6,536.47
		02/04/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		05/04/20 20 2 P001 CK	2,136.10	0.00	2,264.27
		Per Diem Interest:		0.00	2,264.27
5204	SEBASTIAO, MARINALVA	21000 SC001			0.00
22	1234 BARBARA AVE 00660	23600	4,238.00	4,499.80	
	UNION, NJ 07083	0	4,237.99	2,120.34	15,096.13
	1234 BARBARA AVE	2 44600 500.00			15,096.13
		02/04/19 19 1 P001 CK	2,100.27	0.00	12,995.86
		03/25/19 19 2 JHR Homestead Credi	348.02-	0.00	12,647.84
		04/30/19 19 2 P001 CK	1,752.24	0.00	10,895.60
		08/09/19 19 3 P001 CK	2,230.05	0.00	8,665.55
		08/07/19 19 4 JHR Homestead Credi	298.03-	0.00	8,367.52
		11/06/19 19 4 P001 CK	1,822.31	0.00	6,545.21
		02/04/20 20 1 P001 CK	2,137.73	0.00	4,407.48
		05/04/20 20 2 P001 CK	2,137.73	0.00	2,269.75
		Per Diem Interest:		0.00	2,269.75
5204	MUSCADIN, EDDY & MARIE	20600			0.00
23	1232 BARBARA AVE	30400	4,989.08	5,288.45	
	UNION, NJ 07083	0	4,989.08	2,496.06	17,762.67
	1232 BARBARA AVE	2 51000 0.00			17,762.67
		02/11/19 19 1 P001 CK 3749851868	2,473.12	0.00	15,289.55
		03/25/19 19 2 JHR Homestead Credi	247.52-	0.00	15,042.03
		05/06/19 19 2 P001 CK 3757575666	2,225.60	0.00	12,816.43
		08/09/19 19 3 P001 CK 3763491864	2,621.53	0.00	10,194.90
		08/07/19 19 4 JHR Homestead Credi	247.52-	0.00	9,947.38
		11/04/19 19 4 P001 CK 3768853350	2,248.54	0.00	7,698.84
		02/07/20 20 1 P001 CK 3775141901	2,515.96	0.00	5,182.88
		05/08/20 20 2 P001 CK 3781402029	2,515.96	0.00	2,666.92
		Per Diem Interest:		0.00	2,666.92
5204	MILEWSKI, GRZEGORZ & ZOFIA	21300			0.00
24.01	28 RIVERVIEW DR	27900	4,812.99	5,101.80	
	MONTCLAIR, NJ 07043	0	4,812.99	2,407.97	17,135.75
	1226 BARBARA AVE	2 49200 0.00			17,135.75
		01/31/19 19 1 P001 CK	2,385.83	0.00	14,749.92
		05/03/19 19 2 P001 CK	2,385.83	0.00	12,364.09
		08/07/19 19 3 P001 CK	2,529.01	0.00	9,835.08
		11/01/19 19 4 P001 CK	2,407.97	0.00	7,427.11

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5204	24.01	MILEWSKI, GRZEGORZ & ZOFIA					Continued			
			02/04/20	20	1	P001	CK	2,427.16	0.00	4,999.95
			05/19/20	20	2	P001	CK	2,427.16	0.00	2,572.79
								Per Diem Interest:	0.00	2,572.79
5204	SALAZAR, AMELIA VIEIRA ET AL	19300								0.00
25	1224 BARBARA AVENUE	26200						4,451.04	4,718.13	
	UNION, NJ	07083 0						4,451.04	2,226.88	15,847.09
	1224 BARBARA AVE	2 45500 0.00								15,847.09
			02/06/19	19	1	P001	CK	2,206.41	0.00	13,640.68
			03/18/19	19	2	P001	CK	2,206.41	0.00	11,434.27
			08/07/19	19	3	P001	CK	2,338.82	0.00	9,095.45
			10/07/19	19	4	P001	CK	2,226.88	0.00	6,868.57
			02/07/20	20	1	P001	CK	2,244.63	0.00	4,623.94
			05/15/20	20	2	P001	CK	2,244.63	0.00	2,379.31
								Per Diem Interest:	0.00	2,379.31
5204	VIEIRA, AMERICO D	19300								0.00
26	1224 BARBARA AVE	27800						4,607.56	4,884.04	
	UNION, NJ	07083 0						4,607.56	2,305.18	16,404.34
	1220 BARBARA AVE	2 47100 0.00								16,404.34
			02/06/19	19	1	P001	CK	2,284.00	0.00	14,120.34
			03/18/19	19	2	P001	CK	2,284.00	0.00	11,836.34
			08/07/19	19	3	P001	CK	2,421.06	0.00	9,415.28
			10/07/19	19	4	P001	CK	2,305.18	0.00	7,110.10
			02/07/20	20	1	P001	CK	2,323.56	0.00	4,786.54
			05/15/20	20	2	P001	CK	2,323.56	0.00	2,462.98
								Per Diem Interest:	0.00	2,462.98
5204	LANDY, PAUL	19000 WD001								0.00
27	1218 BARBARA AVE	25900						4,267.35	4,655.91	
	UNION, NJ	07083 0						4,267.34	2,135.02	15,325.62
	1218 BARBARA AVE	2 44900 250.00								15,325.62
			02/06/19	19	1	P001	CK	2,114.82	0.00	13,210.80
			03/25/19	19	2	JHR	Homestead Credi	350.11-	0.00	12,860.69
			05/03/19	19	2	P001	CK	1,764.70	0.00	11,095.99
			07/29/19	19	3	P001	CK	2,245.47	0.00	8,850.52
			06/07/19	19	4	R001	CK Wire	83.84	0.00	8,934.36
		Original Payment Date: 06/07/19								
			06/07/19	19	4	P001	CK Wire	83.84	0.00	8,850.52
			08/07/19	19	4	JHR	Homestead Credi	300.12-	0.00	8,550.40
			11/06/19	19	4	P001	CK	1,834.90	0.00	6,715.50
			02/04/20	20	1	P001	CK	2,152.53	0.00	4,562.97
			05/04/20	20	2	P001	CK	2,152.53	0.00	2,410.44
								Per Diem Interest:	0.00	2,410.44

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5204	BOZOLUS, PHILIP & MARION	20800 VT001			0.00
28	1210 BARBARA AVE	35400	5,372.77	5,702.66	
	UNION, NJ 07083	0	5,372.77	2,688.07	19,136.27
	1210 BARBARA AVE	2 56200 500.00			19,136.27
		02/06/19 19 1 P001 CK	2,662.78	0.00	16,473.49
		03/25/19 19 2 JHR Homestead Credi	428.79-	0.00	16,044.70
		04/30/19 19 2 P001 CK	2,233.99	0.00	13,810.71
		08/02/19 19 3 P001 CK	2,826.32	0.00	10,984.39
		08/07/19 19 4 JHR Homestead Credi	378.79-	0.00	10,605.60
		11/04/19 19 4 P001 CK	2,309.28	0.00	8,296.32
		02/03/20 20 1 P001 CK	2,709.99	0.00	5,586.33
		05/12/20 20 2 P001 CK	2,709.99	0.00	2,876.34
			Per Diem Interest:	0.00	2,876.34
5204	TANSECO, ALFONSO D & NANCY S	21100			0.00
29	1206 BARBARA AVE 00660	44400	6,407.54	6,792.03	
	UNION, NJ 07083	0	6,407.54	3,205.73	22,812.84
	1206 BARBARA AVE	2 65500 0.00			22,812.84
		02/04/19 19 1 P001 CK	3,176.26	0.00	19,636.58
		05/03/19 19 2 P001 CK	3,176.26	0.00	16,460.32
		08/09/19 19 3 P001 CK	3,366.87	0.00	13,093.45
		11/06/19 19 4 P001 CK	3,205.73	0.00	9,887.72
		02/04/20 20 1 P001 CK	3,231.28	0.00	6,656.44
		05/04/20 20 2 P001 CK	3,231.28	0.00	3,425.16
			Per Diem Interest:	0.00	3,425.16
5204	PERRIN, RICHARD ST. MICHAEL	21600			0.00
30	2075 VAUXHALL RD 00660	41400	6,162.98	6,532.79	
	UNION, NJ 07083	0	6,162.98	3,083.37	21,942.12
	2075 VAUXHALL RD	2 63000 0.00			21,942.12
		02/04/19 19 1 P001 CK	3,055.03	0.00	18,887.09
		04/30/19 19 2 P001 CK	3,055.03	0.00	15,832.06
		08/09/19 19 3 P001 CK	3,238.36	0.00	12,593.70
		11/06/19 19 4 P001 CK	3,083.37	0.00	9,510.33
		02/04/20 20 1 P001 CK	3,107.95	0.00	6,402.38
		05/04/20 20 2 P001 CK	3,107.95	0.00	3,294.43
			Per Diem Interest:	0.00	3,294.43
5204	FRANCISCO, FILIPE	21000			0.00
31	2081 VAUXHALL RD	24000	4,402.14	4,666.27	
	UNION, NJ 07083	0	4,402.12	2,202.41	15,672.94
	2081 VAUXHALL RD	2 45000 0.00			15,672.94
		01/30/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		05/02/19 19 2 P001 CK	2,182.16	0.00	11,308.61
		08/01/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		11/04/19 19 4 P001 CK	2,202.41	0.00	6,793.09
		01/29/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		05/13/20 20 2 P001 CK	2,219.96	0.00	2,353.16
			Per Diem Interest:	0.00	2,353.16

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5204	BLAKE, BARINTON & ELAINE	20800			0.00
32	2085 VAUXHALL RD	01628 26700	4,646.70	4,925.52	
	UNION, NJ	07083 0	4,646.68	2,324.77	16,543.67
	2085 VAUXHALL RD	2 47500 0.00			16,543.67
		01/31/19 19 1 P001 CK	2,303.40	0.00	14,240.27
		05/03/19 19 2 P001 CK	2,303.39	0.00	11,936.88
		08/05/19 19 3 P001 CS	2,441.62	0.00	9,495.26
		11/01/19 19 4 P001 CS	2,324.77	0.00	7,170.49
		02/04/20 20 1 P001 CK	2,343.30	0.00	4,827.19
		05/04/20 20 2 P001 CK 3781035183	2,343.29	0.00	2,483.90
			Per Diem Interest:	0.00	2,483.90
5205	TORRES, PEDRO E	14800			0.00
1	2067 VAUXHALL RD	00672 21200	3,521.70	3,733.02	
	UNION, NJ	07083 0	3,521.70	1,761.93	12,538.35
	2067 VAUXHALL RD	2 36000 0.00			12,538.35
		02/01/19 19 1 P001 CK	1,745.73	0.00	10,792.62
		04/25/19 19 2 P001 CK	1,745.73	0.00	9,046.89
		07/11/19 19 3 P001 CK	1,850.49	0.00	7,196.40
		10/23/19 19 4 P001 CK	1,761.93	0.00	5,434.47
		01/27/20 20 1 P001 CK	1,775.97	0.00	3,658.50
		04/22/20 20 2 P001 CK	1,775.97	0.00	1,882.53
			Per Diem Interest:	0.00	1,882.53
5205	ROSADO, DIANA I	16300			0.00
2	2065 VAUXHALL RD	00660 25600	4,098.88	4,344.83	
	UNION, NJ	07083 0	4,098.86	2,050.69	14,593.26
	2065 VAUXHALL RD	2 41900 0.00			14,593.26
		01/30/19 19 1 P001 CK	2,031.84	0.00	12,561.42
		03/25/19 19 2 JHR Homestead Credi	291.72-	0.00	12,269.70
		04/29/19 19 2 P001 CK	1,740.11	0.00	10,529.59
		07/30/19 19 3 P001 CK	2,153.77	0.00	8,375.82
		08/07/19 19 4 JHR Homestead Credi	291.73-	0.00	8,084.09
		10/28/19 19 4 P001 CK	1,758.96	0.00	6,325.13
		02/04/20 20 1 P001 CK	2,067.04	0.00	4,258.09
		05/13/20 20 2 P001 CK	2,067.03	0.00	2,191.06
			Per Diem Interest:	0.00	2,191.06
5205	TAVARES, ROBERT T & DIANE R	16600 VT001			0.00
3	2061 VAUXHALL RD	26900	4,130.40	4,385.74	
	UNION, NJ	07083 0	4,130.38	2,066.50	14,713.02
	2061 VAUXHALL RD	2 43500 500.00			14,713.02
		02/04/19 19 1 P001 CK	2,046.93	0.00	12,666.09
		05/03/19 19 2 P001 CK	2,046.92	0.00	10,619.17
		08/05/19 19 3 P001 CK	2,173.51	0.00	8,445.66
		11/04/19 19 4 P001 CK	2,066.50	0.00	6,379.16
		02/04/20 20 1 P001 CK	2,083.47	0.00	4,295.69
		05/08/20 20 2 P001 CK	2,083.46	0.00	2,212.23
			Per Diem Interest:	0.00	2,212.23

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
5205	MARCZAK, JUSTIN T	17600			0.00
4	2057 VAUXHALL RD	00660 20600	3,736.93	3,961.15	
	UNION, NJ	07083 0	3,736.91	1,869.60	13,304.59
	2057 VAUXHALL RD	2 38200 0.00			13,304.59
		01/30/19 19 1 P001 CK	1,852.42	0.00	11,452.17
		04/29/19 19 2 P001 CK	1,852.41	0.00	9,599.76
		07/30/19 19 3 P001 CK	1,963.58	0.00	7,636.18
		10/28/19 19 4 P001 CK	1,869.60	0.00	5,766.58
		02/04/20 20 1 P001 CK	1,884.51	0.00	3,882.07
		05/13/20 20 2 P001 CK	1,884.50	0.00	1,997.57
			Per Diem Interest:	0.00	1,997.57
5205	FIDALGO, ROGERIO	17200			0.00
5	2053 VAUXHALL RD	00660 20600	3,697.79	3,919.67	
	UNION, NJ	07083 0	3,697.79	1,850.02	13,165.27
	2053 VAUXHALL RD	2 37800 0.00			13,165.27
		02/06/19 19 1 P001 CK	1,833.02	0.00	11,332.25
		04/29/19 19 2 P001 CK	1,833.02	0.00	9,499.23
		07/30/19 19 3 P001 CK	1,943.01	0.00	7,556.22
		10/28/19 19 4 P001 CK	1,850.02	0.00	5,706.20
		02/04/20 20 1 P001 CK	1,864.77	0.00	3,841.43
		05/13/20 20 2 P001 CK	1,864.77	0.00	1,976.66
			Per Diem Interest:	0.00	1,976.66
5205	WILSON, KIMARLEY & GESSYCA L	16100			0.00
6	2049 VAUXHALL RD	00660 23400	3,864.10	4,095.96	
	UNION, NJ	07083 0	3,864.08	1,933.23	13,757.37
	2049 VAUXHALL RD	2 39500 0.00			13,757.37
		02/04/19 19 1 P001 CK	1,915.46	0.00	11,841.91
		04/30/19 19 2 P001 CK	1,915.45	0.00	9,926.46
		08/09/19 19 3 P001 CK	2,030.40	0.00	7,896.06
		11/06/19 19 4 P001 CK	1,933.23	0.00	5,962.83
		02/04/20 20 1 P001 CK	1,948.64	0.00	4,014.19
		05/04/20 20 2 P001 CK	1,948.63	0.00	2,065.56
			Per Diem Interest:	0.00	2,065.56
5205	AUSTIN, ANDREW W & DEBRA A	17600			0.00
7	1208 PLANE ST	00597 25400	4,206.48	4,458.89	
	UNION, NJ	07083 0	4,206.48	2,104.52	14,976.37
	1208 PLANE ST	2 43000 0.00			14,976.37
		02/06/19 19 1 P001 CK	2,085.18	0.00	12,891.19
		04/29/19 19 2 P001 CK	2,085.18	0.00	10,806.01
		07/30/19 19 3 P001 CK	2,210.31	0.00	8,595.70
		10/28/19 19 4 P001 CK	2,104.52	0.00	6,491.18
		02/04/20 20 1 P001 CK	2,121.30	0.00	4,369.88
		05/04/20 20 2 P001 CK	2,121.30	0.00	2,248.58
			Per Diem Interest:	0.00	2,248.58

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5205	VASQUEZ, DILENIA	15800								0.00
8	1212 PLANE ST	00672 21100						3,609.75	3,826.35	
	UNION, NJ	07083 0						3,609.74	1,805.98	12,851.82
	1212 PLANE ST	2 36900 0.00								12,851.82
			02/01/19	19	1	P001	CK	1,789.38	0.00	11,062.44
			04/25/19	19	2	P001	CK	1,789.37	0.00	9,273.07
			07/11/19	19	3	P001	CK	1,896.75	0.00	7,376.32
			10/23/19	19	4	P001	CK	1,805.98	0.00	5,570.34
			01/27/20	20	1	P001	CK	1,820.37	0.00	3,749.97
			04/22/20	20	2	P001	CK	1,820.37	0.00	1,929.60
							Per Diem Interest:		0.00	1,929.60
5205	SOLOMATIN, VALERY & NINA P	15800								0.00
9	1214 PLANE ST	21500						3,648.88	3,867.83	
	UNION, N.J.	07083 0						3,648.87	1,825.55	12,991.13
	1214 PLANE ST	2 37300 0.00								12,991.13
			01/30/19	19	1	P001	CK	1,808.77	0.00	11,182.36
			03/25/19	19	2	JHR	Homestead Credi	259.70-	0.00	10,922.66
			05/02/19	19	2	P001	CK	1,549.07	0.00	9,373.59
			08/01/19	19	3	P001	CK	1,917.32	0.00	7,456.27
			08/07/19	19	4	JHR	Homestead Credi	259.70-	0.00	7,196.57
			11/08/19	19	4	P001	CK	1,565.85	0.00	5,630.72
			02/03/20	20	1	P001	CK	1,840.11	0.00	3,790.61
			05/20/20	20	2	P001	CK	1,840.10	0.00	1,950.51
							Per Diem Interest:		0.00	1,950.51
5205	BIANCONE, JOSEPH	15800								0.00
10	1218 PLANE ST	00660 24500						3,942.35	4,178.91	
	UNION, NJ	07083 0						3,942.35	1,972.38	14,035.99
	1218 PLANE ST	2 40300 0.00								14,035.99
			01/30/19	19	1	P001	CK	1,954.25	0.00	12,081.74
			04/29/19	19	2	P001	CK	1,954.25	0.00	10,127.49
			07/30/19	19	3	P001	CK	2,071.52	0.00	8,055.97
			08/14/19	19	3	J083	to sewer	64.68	0.00	8,120.65
			10/28/19	19	3	P001	CK	64.68	1.25	8,055.97
			10/28/19	19	4	P001	CK	1,906.45	0.00	6,149.52
			02/10/20	19	4	P001	CK	65.93	1.61	6,083.59
			02/10/20	20	1	P001	CK	1,988.10	0.00	4,095.49
			05/13/20	20	2	P001	CK	1,988.10	0.00	2,107.39
							Per Diem Interest:		0.00	2,107.39
5205	SANTANA, MARISOL	15800								0.00
12	1224 PLANE ST	22300						3,727.14	3,950.79	
	UNION, NJ	07083 0						3,727.13	1,864.70	13,269.76
	1224 PLANE ST	2 38100 0.00								13,269.76
			02/04/19	19	1	P001	CK	1,847.57	0.00	11,422.19
			03/25/19	19	2	JHR	Homestead Credi	176.93-	0.00	11,245.26
			04/30/19	19	2	P001	CK	1,670.63	0.00	9,574.63
			08/09/19	19	3	P001	CK	1,958.44	0.00	7,616.19
			08/07/19	19	4	JHR	Homestead Credi	176.94-	0.00	7,439.25

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5205	12	SANTANA, MARISOL					Continued				
			11/06/19	19	4	P001	CK	1,687.76		0.00	5,751.49
			02/04/20	20	1	P001	CK	1,879.57		0.00	3,871.92
			05/04/20	20	2	P001	CK	1,879.57		0.00	1,992.35
							Per Diem Interest:			0.00	1,992.35
5205	OLIVEIRA, DOMINGOS & MARIA										0.00
13	1226 PLANE ST								3,795.61	4,023.37	
	UNION, N.J.	07083							3,795.61	1,898.96	13,513.55
	1226 PLANE ST	2	38800			0.00					13,513.55
			01/30/19	19	1	P001	CK	1,881.51		0.00	11,632.04
			03/25/19	19	2	JHR	Homestead Credi	320.14-		0.00	11,311.90
			04/29/19	19	2	P001	CK	1,561.37		0.00	9,750.53
			07/31/19	19	3	P001	CK	1,994.42		0.00	7,756.11
			08/07/19	19	4	JHR	Homestead Credi	270.15-		0.00	7,485.96
			09/03/19	19	4	P001	CK	1,628.81		0.00	5,857.15
			01/27/20	20	1	P001	CK	1,914.10		0.00	3,943.05
			05/04/20	20	2	P001	CK	1,914.10		0.00	2,028.95
							Per Diem Interest:			0.00	2,028.95
5205	TCHORZEWSKI, JOZEF & JOANNA B										0.00
14	1230 PLANE ST	00672							3,688.01	3,909.30	
	UNION, NJ	07083							3,688.00	1,845.13	13,130.44
	1230 PLANE ST	2	37700			0.00					13,130.44
			02/01/19	19	1	P001	CK	1,828.17		0.00	11,302.27
			04/25/19	19	2	P001	CK	1,828.17		0.00	9,474.10
			07/11/19	19	3	P001	CK	1,937.87		0.00	7,536.23
			10/23/19	19	4	P001	CK	1,845.13		0.00	5,691.10
			01/27/20	20	1	P001	CK	1,859.84		0.00	3,831.26
			04/22/20	20	2	P001	CK	1,859.83		0.00	1,971.43
							Per Diem Interest:			0.00	1,971.43
5205	BRADSHAW, EMDE E										0.00
15	1232 PLANE ST	00660							4,294.52	4,552.21	
	UNION, N J	07083							4,294.52	2,148.58	15,289.83
	1232 PLANE ST	2	43900			0.00					15,289.83
			02/04/19	19	1	P001	CK	2,128.82		0.00	13,161.01
			04/30/19	19	2	P001	CK	2,128.82		0.00	11,032.19
			08/09/19	19	3	P001	CK	2,256.57		0.00	8,775.62
			11/06/19	19	4	P001	CK	2,148.58		0.00	6,627.04
			02/04/20	20	1	P001	CK	2,165.70		0.00	4,461.34
			05/04/20	20	2	P001	CK	2,165.70		0.00	2,295.64
							Per Diem Interest:			0.00	2,295.64
5205	HEYL, WILLIAM J & ROSEANN D										0.00
16	1236 PLANE ST								3,678.23	3,898.93	
	UNION, N.J.	07083							3,678.22	1,840.24	13,095.62
	1236 PLANE ST	2	37600			0.00					13,095.62
			12/17/18	19	1	J063		155.81-		0.00	12,939.81
			01/29/19	19	1	P001	CK	1,667.51		0.00	11,272.30

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		Date	Yr Qtr Code	Description		Principal		
5205	16	HEYL, WILLIAM J & ROSEANN D		Continued				
		03/25/19	19 2	JHR	Homestead Credi	130.89-	0.00	11,141.41
		04/30/19	19 2	P001	CK	1,692.43	0.00	9,448.98
		08/02/19	19 3	P001	CK	1,932.73	0.00	7,516.25
		06/07/19	19 4	P001	CK Wire	1.20	0.00	7,515.05
		08/07/19	19 4	JHR	Homestead Credi	130.90-	0.00	7,384.15
		10/28/19	19 4	P001	CK	1,708.14	0.00	5,676.01
		02/05/20	20 1	P001	CK	1,854.91	0.00	3,821.10
		05/06/20	20 2	P001	CK	1,854.90	0.00	1,966.20
						Per Diem Interest:	0.00	1,966.20
5205	BAPTISTA, JOSEPH & ANNA		16700					0.00
17	1238 PLANE ST		23800			3,961.92	4,199.65	
	UNION, N.J.	07083	0			3,961.92	1,982.17	14,105.66
	1238 PLANE ST	2	40500	0.00				14,105.66
		02/04/19	19 1	P001	CK	1,963.95	0.00	12,141.71
		03/25/19	19 2	JHR	Homestead Credi	277.80-	0.00	11,863.91
		04/30/19	19 2	P001	CK	1,686.15	0.00	10,177.76
		08/09/19	19 3	P001	CK	2,081.80	0.00	8,095.96
		08/07/19	19 4	JHR	Homestead Credi	277.80-	0.00	7,818.16
		11/06/19	19 4	P001	CK	1,704.37	0.00	6,113.79
		02/04/20	20 1	P001	CK	1,997.97	0.00	4,115.82
		05/04/20	20 2	P001	CK	1,997.97	0.00	2,117.85
						Per Diem Interest:	0.00	2,117.85
5205	FRIEDRICH, ELISABETH J		16700	WD001				0.00
18	1242 PLANE ST		21900			3,651.05	3,877.63	
	UNION, NJ	07083	0			3,651.04	1,826.68	13,006.40
	1242 PLANE ST	2	38600	500.00				13,006.40
		02/07/19	19 1	P001	CK	1,809.31	0.00	11,197.09
		03/25/19	19 2	JHR	Homestead Credi	306.25-	0.00	10,890.84
		05/09/19	19 2	P001	CK	1,503.06	0.00	9,387.78
		08/07/19	19 3	P001	CK	1,921.64	0.00	7,466.14
		08/07/19	19 4	JHR	Homestead Credi	256.25-	0.00	7,209.89
		11/07/19	19 4	P001	CK	1,570.43	0.00	5,639.46
		02/06/20	20 1	P001	CK	1,841.74	0.00	3,797.72
		05/07/20	20 2	P001	CK	1,841.73	0.00	1,955.99
						Per Diem Interest:	0.00	1,955.99
5205	AVICHAL, SHAILESH & NITA		16700					0.00
19	1244 PLANE ST		35700			5,126.04	5,433.62	
	UNION, NJ	07083	0			5,126.03	2,564.58	18,250.27
	1244 PLANE ST	2	52400	0.00				18,250.27
		02/01/19	19 1	P001	CK	2,541.01	0.00	15,709.26
		04/25/19	19 2	P001	CK	2,541.01	0.00	13,168.25
		07/11/19	19 3	P001	CK	2,693.49	0.00	10,474.76
		10/23/19	19 4	P001	CK	2,564.58	0.00	7,910.18
		01/27/20	20 1	P001	CK	2,585.03	0.00	5,325.15
		04/22/20	20 2	P001	CK	2,585.02	0.00	2,740.13
						Per Diem Interest:	0.00	2,740.13

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5205	ROFAIL, NAGUIB A	16700								0.00
20	1248 PLANE ST	24400						4,020.62	4,261.87	
	UNION, NJ	07083 0						4,020.60	2,011.53	14,314.62
	1248 PLANE ST	2 41100 0.00								14,314.62
			01/28/19	19	1	P001	CK	1,993.05	0.00	12,321.57
			03/25/19	19	2	JHR	Homestead Credi	317.64-	0.00	12,003.93
			04/30/19	19	2	P001	CK	1,675.40	0.00	10,328.53
			07/22/19	19	3	P001	CK	2,112.64	0.00	8,215.89
			08/07/19	19	4	JHR	Homestead Credi	267.64-	0.00	7,948.25
			10/29/19	19	4	P001	CK	1,743.89	0.00	6,204.36
			01/30/20	20	1	P001	CK	2,027.57	0.00	4,176.79
			05/11/20	20	2	P001	CK	2,027.56	0.00	2,149.23
								Per Diem Interest:	0.00	2,149.23
5205	EBORAS, VICTOR S & TERESA GIGI	14000								0.00
21	2042 HIGH ST	00660 25300						3,844.53	4,075.22	
	UNION, NJ	07083 0						3,844.52	1,923.44	13,687.71
	2042 HIGH ST	2 39300 0.00								13,687.71
			02/04/19	19	1	P001	CK	1,905.76	0.00	11,781.95
			04/30/19	19	2	P001	CK	1,905.75	0.00	9,876.20
			08/09/19	19	3	P001	CK	2,020.12	0.00	7,856.08
			11/06/19	19	4	P001	CK	1,923.44	0.00	5,932.64
			02/04/20	20	1	P001	CK	1,938.77	0.00	3,993.87
			05/04/20	20	2	P001	CK	1,938.77	0.00	2,055.10
								Per Diem Interest:	0.00	2,055.10
5205	PEARCE, EDWARD & PEARCE, ROBIN	14000								0.00
22	2044 HIGH ST	00660 24600						3,776.05	4,002.63	
	UNION, NJ	07083 0						3,776.04	1,889.18	13,443.90
	2044 HIGH ST	2 38600 0.00								13,443.90
			12/17/18	19	1	J063		0.73-	0.00	13,443.17
			02/04/19	19	1	P001	CK	1,871.08	0.00	11,572.09
			04/30/19	19	2	P001	CK	1,871.81	0.00	9,700.28
			08/09/19	19	3	P001	CK	1,984.14	0.00	7,716.14
			11/06/19	19	4	P001	CK	1,889.18	0.00	5,826.96
			02/04/20	20	1	P001	CK	1,904.24	0.00	3,922.72
			05/04/20	20	2	P001	CK	1,904.23	0.00	2,018.49
								Per Diem Interest:	0.00	2,018.49
5205	ABANILLA, LAURENCE & DEVI	13600								0.00
24	2050 HIGH ST	00660 24300						3,707.58	3,930.05	
	UNION, NJ	07083 0						3,707.56	1,854.92	13,200.11
	2050 HIGH ST	2 37900 0.00								13,200.11
			02/04/19	19	1	P001	CK	1,837.87	0.00	11,362.24
			04/30/19	19	2	P001	CK	1,837.86	0.00	9,524.38
			08/09/19	19	3	P001	CK	1,948.16	0.00	7,576.22
			11/06/19	19	4	P001	CK	1,854.92	0.00	5,721.30
			02/04/20	20	1	P001	CK	1,869.71	0.00	3,851.59
			05/04/20	20	2	P001	CK	1,869.70	0.00	1,981.89
								Per Diem Interest:	0.00	1,981.89

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5205	SIKAT, ARTURO C & NICETAS B	14200				0.00
25	1257 BARBARA AVE	01516 23800		3,717.36	3,940.42	
	UNION, NJ	07083 0		3,717.34	1,859.81	13,234.93
	1257 BARBARA AVE	2 38000	0.00			13,234.93
		02/06/19 19 1 P001 CK		1,842.72	0.00	11,392.21
		03/25/19 19 2 JHR Homestead Credi		264.57-	0.00	11,127.64
		05/02/19 19 2 P001 CK		1,578.14	0.00	9,549.50
		07/25/19 19 3 P001 CK		1,953.30	0.00	7,596.20
		08/07/19 19 4 JHR Homestead Credi		264.58-	0.00	7,331.62
		10/23/19 19 4 P001 CK		1,595.23	0.00	5,736.39
		01/27/20 20 1 P001 CK		1,874.64	0.00	3,861.75
		05/13/20 20 2 P001 CK		1,874.63	0.00	1,987.12
				Per Diem Interest:	0.00	1,987.12
5205	MCCREA, JENNIFER & WILLIAM	15500				0.00
26	1253 BARBARA AVE	23000		3,766.28	3,992.26	
	UNION, NJ	07083 0		3,766.26	1,884.28	13,409.08
	1253 BARBARA AVE	2 38500	0.00			13,409.08
		02/04/19 19 1 P001 CK		1,866.97	0.00	11,542.11
		04/30/19 19 2 P001 CK		1,866.96	0.00	9,675.15
		08/09/19 19 3 P001 CK		1,979.00	0.00	7,696.15
		11/06/19 19 4 P001 CK		1,884.28	0.00	5,811.87
		02/04/20 20 1 P001 CK		1,899.31	0.00	3,912.56
		05/04/20 20 2 P001 CK		1,899.30	0.00	2,013.26
				Per Diem Interest:	0.00	2,013.26
5205	ROBERT S BUNNELL TRUST % BUNNELL, C	15500				0.00
27	114 ADDLESTONE LANE	26600		4,118.44	4,365.57	
	MANCHESTER, NJ	08759 0		4,118.43	2,060.47	14,662.91
	1249 BARBARA AVE	2 42100	0.00			14,662.91
		02/05/19 19 1 P001 CK		2,041.54	0.00	12,621.37
		05/07/19 19 2 P001 CK		2,041.53	0.00	10,579.84
		08/07/19 19 3 P001 CK		2,164.05	0.00	8,415.79
		11/13/19 19 4 P001 CK		2,060.47	0.00	6,355.32
		02/05/20 20 1 P001 CK		2,076.90	0.00	4,278.42
		05/04/20 20 2 P001 CK		2,076.90	0.00	2,201.52
				Per Diem Interest:	0.00	2,201.52
5205	AG ACQUISITIONS, LLC	15500				0.00
28	1247 BARBARA AVE	30700		4,519.53	4,790.71	
	UNION, NJ	07083 0		4,519.51	2,261.14	16,090.89
	1247 BARBARA AVE	2 46200	0.00			16,090.89
		12/03/18 19 1 P001 CS		7.52	0.00	16,083.37
		02/07/19 19 1 P001 CS		1,000.00	0.00	15,083.37
		02/11/19 19 1 P001 CS		1,050.00	0.00	14,033.37
		02/19/19 19 1 P001 CS		182.84	0.73	13,850.53
		05/02/19 19 2 P001 CS		640.00	0.00	13,210.53
		05/08/19 19 2 P001 CS		1,600.35	0.00	11,610.18
		08/05/19 19 3 P001 CS		1,800.00	0.00	9,810.18
		08/08/19 19 3 P001 CS		574.80	0.00	9,235.38

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5205	28	AG ACQUISITIONS, LLC	Continued			
			11/06/19 19 4 P001 CK	2,261.14	0.00	6,974.24
			02/07/20 20 1 P001 CS	2,279.17	0.00	4,695.07
			05/26/20 20 2 P001 CK	2,279.16	0.00	2,415.91
			Per Diem Interest:		0.00	2,415.91
5205	MERZ, WALTER & CAROL	15800 VT001				0.00
29	1243 BARBARA AVE	22000		3,572.79	3,794.67	
	UNION, NJ	07083 0		3,572.79	1,787.52	12,727.77
	1243 BARBARA AVE	2 37800 500.00				12,727.77
			02/06/19 19 1 P001 CK	1,770.52	0.00	10,957.25
			03/25/19 19 2 JHR Homestead Credi	250.68-	0.00	10,706.57
			05/07/19 19 2 P001 CK	1,519.84	0.00	9,186.73
			08/07/19 19 3 P001 CK	1,880.51	0.00	7,306.22
			08/07/19 19 4 JHR Homestead Credi	250.68-	0.00	7,055.54
			11/04/19 19 4 P001 CK	1,536.84	0.00	5,518.70
			02/05/20 20 1 P001 CK	1,802.27	0.00	3,716.43
			05/20/20 20 2 P001 CK	1,802.27	0.00	1,914.16
			Per Diem Interest:		0.00	1,914.16
5205	PETERPAUL, STEVEN B	15800				0.00
30	1241 BARBARA AVE	00672 23000		3,795.61	4,023.37	
	UNION, NJ	07083 0		3,795.61	1,898.96	13,513.55
	1241 BARBARA AVE	2 38800 0.00				13,513.55
			01/30/19 19 1 P001 CK	1,881.51	0.00	11,632.04
			04/29/19 19 2 P001 CK	1,881.51	0.00	9,750.53
			07/30/19 19 3 P001 CK	1,994.42	0.00	7,756.11
			11/06/19 19 4 P001 CK	1,898.96	0.00	5,857.15
			02/04/20 20 1 P001 CK	1,914.10	0.00	3,943.05
			05/04/20 20 2 P001 CK	1,914.10	0.00	2,028.95
			Per Diem Interest:		0.00	2,028.95
5205	WALSH, THOMAS R & CAROL M	15800 VT001				0.00
31	1239 BARBARA AVE	25100		3,876.05	4,116.13	
	UNION, NJ	07083 0		3,876.04	1,939.25	13,807.47
	1239 BARBARA AVE	2 40900 500.00				13,807.47
			02/04/19 19 1 P001 CK	1,920.85	0.00	11,886.62
			03/25/19 19 2 JHR Homestead Credi	272.26-	0.00	11,614.36
			04/30/19 19 2 P001 CK	1,648.58	0.00	9,965.78
			08/09/19 19 3 P001 CK	2,039.86	0.00	7,925.92
			06/07/19 19 4 P001 CK Wire	36.64	0.00	7,889.28
			08/07/19 19 4 JHR Homestead Credi	272.27-	0.00	7,617.01
			11/06/19 19 4 P001 CK	1,630.34	0.00	5,986.67
			02/04/20 20 1 P001 CK	1,955.20	0.00	4,031.47
			05/04/20 20 2 P001 CK	1,955.20	0.00	2,076.27
			Per Diem Interest:		0.00	2,076.27

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5205	GONZALEZ, VICTOR - FELICE, MELANIE	15800				0.00
32	1235 BARBARA AVE	00660 25500		4,040.18	4,282.61	
	UNION, NJ	07083 0		4,040.17	2,021.32	14,384.28
	1235 BARBARA AVE	2 41300 0.00				14,384.28
		02/04/19 19 1 P001 CK		2,002.74	0.00	12,381.54
		04/30/19 19 2 P001 CK		2,002.74	0.00	10,378.80
		08/09/19 19 3 P001 CK		2,122.93	0.00	8,255.87
		11/06/19 19 4 P001 CK		2,021.32	0.00	6,234.55
		02/04/20 20 1 P001 CK		2,037.44	0.00	4,197.11
		05/04/20 20 2 P001 CK		2,037.43	0.00	2,159.68
			Per Diem Interest:		0.00	2,159.68
5205	DUARTE, MANUEL & MARIA	15800				0.00
33	1233 BARBARA AVE	27000		4,186.91	4,438.15	
	UNION, N.J.	07083 0		4,186.91	2,094.73	14,906.70
	1233 BARBARA AVE	2 42800 0.00				14,906.70
		01/28/19 19 1 P001 CK 3748675327		2,075.48	0.00	12,831.22
		05/01/19 19 2 P001 CK		2,075.48	0.00	10,755.74
		08/01/19 19 3 P001 CK		2,200.03	0.00	8,555.71
		11/04/19 19 4 P001 CK		2,094.73	0.00	6,460.98
		01/29/20 20 1 P001 CK		2,111.43	0.00	4,349.55
		04/14/20 20 2 P001 CK		2,111.43	0.00	2,238.12
			Per Diem Interest:		0.00	2,238.12
5205	VIRGO, TAWANA O - JOHNSON, LISAN	15800				0.00
34	1229 BARBARA AVE	00660 24700		3,826.14	4,199.65	
	UNION, NJ	07083 0		3,826.14	1,982.17	13,834.10
	1229 BARBARA AVE	2 40500 0.00				13,834.10
		10/10/18 19 1 J065 2018 Added	S	135.78	0.00	13,969.88
		01/30/19 19 1 P001 CK		1,963.95	0.00	12,005.93
		10/10/18 19 2 J065 2018 Added	S	135.78	0.00	12,141.71
		04/29/19 19 2 P001 CK		1,963.95	0.00	10,177.76
		07/30/19 19 3 P001 CK		2,081.80	0.00	8,095.96
		10/28/19 19 4 P001 CK		1,982.17	0.00	6,113.79
		01/02/20 20 1 P001 CK		1,997.97	0.00	4,115.82
		05/04/20 20 2 P001 CK		1,997.97	0.00	2,117.85
			Per Diem Interest:		0.00	2,117.85
5205	WATERS, GERALDINE - WATERS, THOMAS	15800				0.00
35	1227 BARBARA AVE	26800		4,167.35	4,417.41	
	UNION, NJ	07083 0		4,167.34	2,084.95	14,837.05
	1227 BARBARA AVE	2 42600 0.00				14,837.05
		02/08/19 19 1 P001 CK 3749719072		2,065.78	0.00	12,771.27
		05/09/19 19 2 P001 CK 3757893630		2,065.78	0.00	10,705.49
		08/07/19 19 3 P001 CK 3763373311		2,189.75	0.00	8,515.74
		01/07/20 19 4 P001 CK 3772702610		2,084.95	41.30	6,430.79
		02/03/20 20 1 P001 CK 3774764757		2,101.57	0.00	4,329.22
		06/01/20 20 2 P001 CK 3782644174		2,101.56	0.00	2,227.66
			Per Diem Interest:		0.00	2,227.66

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5205	QUINTEROS, JANETT	15800			0.00
36	1223 BARBARA AVE	00597 23400	3,834.75	4,064.85	
	UNION, NJ	07083 0	3,834.73	1,918.55	13,652.88
	1223 BARBARA AVE	2 39200 0.00			13,652.88
		02/04/19 19 1 P001 CK	1,900.91	0.00	11,751.97
		04/30/19 19 2 P001 CK	1,900.90	0.00	9,851.07
		08/09/19 19 3 P001 CK	2,014.98	0.00	7,836.09
		11/06/19 19 4 P001 CK	1,918.55	0.00	5,917.54
		02/04/20 20 1 P001 CK	1,933.84	0.00	3,983.70
		05/04/20 20 2 P001 CK	1,933.83	0.00	2,049.87
			Per Diem Interest:	0.00	2,049.87
5205	HAREWOOD, KESTON & KELLY	15800			0.00
37	1221 BARBARA AVE	00660 23600	3,854.31	4,085.59	
	UNION, NJ	07083 0	3,854.30	1,928.33	13,722.53
	1221 BARBARA AVE	2 39400 0.00			13,722.53
		02/04/19 19 1 P001 CK	1,910.61	0.00	11,811.92
		04/30/19 19 2 P001 CK	1,910.60	0.00	9,901.32
		08/09/19 19 3 P001 CK	2,025.26	0.00	7,876.06
		11/06/19 19 4 P001 CK	1,928.33	0.00	5,947.73
		02/04/20 20 1 P001 CK	1,943.70	0.00	4,004.03
		05/04/20 20 2 P001 CK	1,943.70	0.00	2,060.33
			Per Diem Interest:	0.00	2,060.33
5205	HALL, TIMOTHY	15800			0.00
38	1217 BARBARA AVE	23700	3,864.10	4,095.96	
	UNION, NJ	07083 0	3,864.08	1,933.23	13,757.37
	1217 BARBARA AVE	2 39500 0.00			13,757.37
		02/01/19 19 1 P001 CK	1,915.46	0.00	11,841.91
		04/25/19 19 2 P001 CK	1,915.45	0.00	9,926.46
		07/11/19 19 3 P001 CK	2,030.40	0.00	7,896.06
		10/23/19 19 4 P001 CK	1,933.23	0.00	5,962.83
		01/27/20 20 1 P001 CK	1,948.64	0.00	4,014.19
		04/22/20 20 2 P001 CK	1,948.63	0.00	2,065.56
			Per Diem Interest:	0.00	2,065.56
5205	CLARK, ROSE M	15800			0.00
39	1215 BARBARA AVE	22300	3,727.14	3,950.79	
	UNION, NJ	07083 0	3,727.13	1,864.70	13,269.76
	1215 BARBARA AVE	2 38100 0.00			13,269.76
		10/04/19 19 1 P001 CK	0.00	224.48	13,269.76
		10/04/19 19 1 P001 CK	51.94	0.00	13,217.82
		10/04/19 19 1 P001 CK	1,795.63	0.00	11,422.19
		10/04/19 19 2 P001 CK	0.00	141.34	11,422.19
		10/04/19 19 2 P001 CK	1,847.56	0.00	9,574.63
		10/04/19 19 3 P001 CK	0.00	61.69	9,574.63
		10/04/19 19 3 P001 CK	1,958.44	0.00	7,616.19
		10/04/19 19 4 P001 CK	51.94	0.00	7,564.25
		02/27/20 19 4 P001 CK	1,812.76	56.81	5,751.49
		02/27/20 20 1 P001 CK	1,879.57	24.43	3,871.92

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5205	39 CLARK, ROSE M		Continued			
			05/12/20 20 2 P001 CK	1,879.57	0.00	1,992.35
			Per Diem Interest:		0.00	1,992.35
5205	PEREZ, JULIAN & VERONICA	15800				0.00
40	1213 BARBARA AVE	23900		3,883.66	4,116.70	
	UNION, N.J. 07083	0		3,883.65	1,943.01	13,827.02
	1213 BARBARA AVE 2	39700 0.00				13,827.02
			02/05/19 19 1 P001 CK	1,925.16	0.00	11,901.86
			05/01/19 19 2 P001 CK	1,925.15	0.00	9,976.71
			08/02/19 19 3 P001 CK	2,040.68	0.00	7,936.03
			11/06/19 19 4 P001 CK	1,943.01	0.00	5,993.02
			02/05/20 20 1 P001 CK	1,958.50	0.00	4,034.52
			05/13/20 20 2 P001 CK	1,958.50	0.00	2,076.02
			Per Diem Interest:		0.00	2,076.02
5205	CABRERA, MANUEL & VIRGINIA	15800				0.00
41	1209 BARBARA AVE 00597	26500		4,138.01	4,386.31	
	UNION, NJ 07083	0		4,137.99	2,070.26	14,732.57
	1209 BARBARA AVE 2	42300 0.00				14,732.57
			02/06/19 19 1 P001 CK	2,051.24	0.00	12,681.33
			05/02/19 19 2 P001 CK	2,051.23	0.00	10,630.10
			07/25/19 19 3 P001 CK	2,174.33	0.00	8,455.77
			10/23/19 19 4 P001 CK	2,070.26	0.00	6,385.51
			01/27/20 20 1 P001 CK	2,086.77	0.00	4,298.74
			05/13/20 20 2 P001 CK	2,086.76	0.00	2,211.98
			Per Diem Interest:		0.00	2,211.98
5206	CHEN, EDGAR & ROXAN	20600 VT001				0.00
4	2023 VAUXHALL RD	20200		3,866.27	4,105.76	
	UNION, NJ 07083	0		3,866.25	1,934.35	13,772.63
	2023 VAUXHALL RD 2	40800 500.00				13,772.63
			02/05/19 19 1 P001 CK	1,916.00	0.00	11,856.63
			05/01/19 19 2 P001 CK	1,915.99	0.00	9,940.64
			07/17/19 19 3 P001 CK	2,034.72	0.00	7,905.92
			10/16/19 19 4 P001 CK	1,934.35	0.00	5,971.57
			01/17/20 20 1 P001 CK	1,950.27	0.00	4,021.30
			05/07/20 20 2 P001 CK	1,950.26	0.00	2,071.04
			Per Diem Interest:		0.00	2,071.04
5206	ERICKSON, ROBERT H & ANITA R	20000				0.00
5	1210 KIRKMAN PL	22600		4,167.35	4,417.41	
	UNION, N.J. 07083	0		4,167.34	2,084.95	14,837.05
	1210 KIRKMAN PL 2	42600 0.00				14,837.05
			08/14/19 19 1 P001 CS	500.00	199.35	14,337.05
			08/14/19 19 2 P001 CS	0.00	106.39	14,337.05
			08/14/19 19 3 P001 CS	0.00	14.23	14,337.05
			Per Diem Interest:		1,466.19	15,803.24

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5206	GALLEGO, MARTHA LUCIA	20000								0.00
6	1214 KIRKMAN PL	31700						5,057.56	5,361.04	
	UNION, NJ	07083 0						5,057.55	2,530.32	18,006.47
	1214 KIRKMAN PL	2 51700 0.00								18,006.47
			02/04/19	19	1	P001	CS	2,507.07	0.00	15,499.40
			03/25/19	19	2	JHR	Homestead Credi	359.96-	0.00	15,139.44
			04/30/19	19	2	P001	CK	2,147.10	0.00	12,992.34
			08/09/19	19	3	P001	CK	2,657.51	0.00	10,334.83
			08/07/19	19	4	JHR	Homestead Credi	359.96-	0.00	9,974.87
			10/15/19	19	4	P001	CS	2,170.36	0.00	7,804.51
			01/21/20	20	1	P001	CS	2,550.49	0.00	5,254.02
			05/04/20	20	2	P001	CK 3781033401	2,550.49	0.00	2,703.53
								Per Diem Interest:	0.00	2,703.53
5206	GREENE, JONATHAN & MARGARET	20000								0.00
7	1218 KIRKMAN PL	00660 25000						4,402.14	4,666.27	
	UNION, NJ	07083 0						4,402.12	2,202.41	15,672.94
	1218 KIRKMAN PL	2 45000 0.00								15,672.94
			02/04/19	19	1	P001	CK	2,182.17	0.00	13,490.77
			04/30/19	19	2	P001	CK	2,182.16	0.00	11,308.61
			08/09/19	19	3	P001	CK	2,313.11	0.00	8,995.50
			11/06/19	19	4	P001	CK	2,202.41	0.00	6,793.09
			02/04/20	20	1	P001	CK	2,219.97	0.00	4,573.12
			05/04/20	20	2	P001	CK	2,219.96	0.00	2,353.16
								Per Diem Interest:	0.00	2,353.16
5206	DE CAMPOS, ANTONIO A & PALMIRA A	20000								0.00
8	1222 KIRKMAN PL	00660 25800						4,480.39	4,749.23	
	UNION, NJ	07083 0						4,480.39	2,241.56	15,951.57
	1222 KIRKMAN PL	2 45800 0.00								15,951.57
			02/04/19	19	1	P001	CK	2,220.96	0.00	13,730.61
			04/30/19	19	2	P001	CK	2,220.96	0.00	11,509.65
			08/09/19	19	3	P001	CK	2,354.23	0.00	9,155.42
			11/06/19	19	4	P001	CK	2,241.56	0.00	6,913.86
			02/04/20	20	1	P001	CK	2,259.43	0.00	4,654.43
			05/04/20	20	2	P001	CK	2,259.43	0.00	2,395.00
								Per Diem Interest:	0.00	2,395.00
5206	SMILOWITZ, MARY K	20000								0.00
9	1226 KIRKMAN PL	25400						4,441.26	4,707.76	
	UNION, NJ	07083 0						4,441.25	2,221.98	15,812.25
	1226 KIRKMAN PL	2 45400 0.00								15,812.25
			03/25/19	19	1	P001	CK	2,201.56	36.94	13,610.69
			07/25/19	19	2	P001	CK	2,201.56	57.47	11,409.13
			10/28/19	19	3	P001	CK	2,333.68	65.27	9,075.45
			01/09/20	19	4	P001	CK	2,221.98	47.22	6,853.47
			03/13/20	20	1	P001	CK	2,239.70	29.53	4,613.77
			05/28/20	20	2	P001	CK	2,239.69	0.00	2,374.08
								Per Diem Interest:	0.00	2,374.08

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5206	TURNER, DEATRA	15200			0.00
10	1230 KIRKMAN PL	01516 22700	3,707.58	3,930.05	
	UNION, NJ	07083 0	3,707.56	1,854.92	13,200.11
	1230 KIRKMAN PL	2 37900 0.00			13,200.11
		02/04/19 19 1 P001 CK	1,837.87	0.00	11,362.24
		03/25/19 19 2 JHR Homestead Credi	176.00-	0.00	11,186.24
		04/30/19 19 2 P001 CK	1,661.86	0.00	9,524.38
		08/09/19 19 3 P001 CK	1,948.16	0.00	7,576.22
		08/07/19 19 4 JHR Homestead Credi	176.01-	0.00	7,400.21
		11/06/19 19 4 P001 CK	1,678.91	0.00	5,721.30
		02/04/20 20 1 P001 CK	1,869.71	0.00	3,851.59
		05/04/20 20 2 P001 CK	1,869.70	0.00	1,981.89
			Per Diem Interest:	0.00	1,981.89
5206	EDWARDS, KEITH	16000			0.00
11	1234 KIRKMAN PL	00660 24800	3,991.27	4,230.76	
	UNION, NJ	07083 0	3,991.25	1,996.85	14,210.13
	1234 KIRKMAN PL	2 40800 0.00			14,210.13
		02/06/19 19 1 P001 CK	1,978.50	0.00	12,231.63
		04/29/19 19 2 P001 CK	1,978.49	0.00	10,253.14
		07/30/19 19 3 P001 CK	2,097.22	0.00	8,155.92
		10/28/19 19 4 P001 CK	1,996.85	0.00	6,159.07
		02/04/20 20 1 P001 CK	2,012.77	0.00	4,146.30
		05/13/20 20 2 P001 CK	2,012.76	0.00	2,133.54
			Per Diem Interest:	0.00	2,133.54
5206	VEGA, RALPH JR & CARLINA D	16000			0.00
12	1236 KIRKMAN PL	00660 25400	4,049.96	4,292.98	
	UNION, NJ	07083 0	4,049.95	2,026.21	14,419.10
	1236 KIRKMAN PL	2 41400 0.00			14,419.10
		01/30/19 19 1 P001 CK	2,007.59	0.00	12,411.51
		04/29/19 19 2 P001 CK	2,007.59	0.00	10,403.92
		07/30/19 19 3 P001 CK	2,128.07	0.00	8,275.85
		10/28/19 19 4 P001 CK	2,026.21	0.00	6,249.64
		02/04/20 20 1 P001 CK	2,042.37	0.00	4,207.27
		05/13/20 20 2 P001 CK	2,042.36	0.00	2,164.91
			Per Diem Interest:	0.00	2,164.91
5206	ANDINO, HECTOR LUIS	16000			0.00
13	1238 KIRKMAN PL	25900	4,098.88	4,344.83	
	UNION, NJ	07083 0	4,098.86	2,050.69	14,593.26
	1238 KIRKMAN PL	2 41900 0.00			14,593.26
		02/01/19 19 1 P001 CK	2,031.84	0.00	12,561.42
		04/25/19 19 2 P001 CK	2,031.83	0.00	10,529.59
		07/11/19 19 3 P001 CK	2,153.77	0.00	8,375.82
		10/23/19 19 4 P001 CK	2,050.69	0.00	6,325.13
		01/27/20 20 1 P001 CK	2,067.04	0.00	4,258.09
		04/22/20 20 2 P001 CK	2,067.03	0.00	2,191.06
			Per Diem Interest:	0.00	2,191.06

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5206	ALVARADO,NELIDA & ANTHONY	14000			0.00
14	1242 KIRKMAN PL	00660 22500	3,570.62	3,784.87	
	UNION, NJ	07083 0	3,570.62	1,786.40	12,712.51
	1242 KIRKMAN PL	2 36500 0.00			12,712.51
		01/30/19 19 1 P001 CK	1,769.98	0.00	10,942.53
		03/25/19 19 2 JHR Homestead Credi	169.50-	0.00	10,773.03
		04/29/19 19 2 P001 CK	1,600.48	0.00	9,172.55
		07/30/19 19 3 P001 CK	1,876.19	0.00	7,296.36
		08/07/19 19 4 JHR Homestead Credi	169.51-	0.00	7,126.85
		10/28/19 19 4 P001 CK	1,616.89	0.00	5,509.96
		02/04/20 20 1 P001 CK	1,800.64	0.00	3,709.32
		05/13/20 20 2 P001 CK	1,800.64	0.00	1,908.68
			Per Diem Interest:	0.00	1,908.68
5206	PACHECO, GABRIEL & BASILISA	22400			0.00
15	2020 HIGH ST	27900	4,920.61	5,215.87	
	UNION, NJ	07083 0	4,920.59	2,461.80	17,518.87
	2020 HIGH ST	2 50300 0.00			17,518.87
		02/05/19 19 1 P001 CK	2,439.18	0.00	15,079.69
		05/01/19 19 2 P001 CK	2,439.17	0.00	12,640.52
		07/31/19 19 3 P001 CK	2,585.55	0.00	10,054.97
		10/29/19 19 4 P001 CK	2,461.80	0.00	7,593.17
		01/29/20 20 1 P001 CK	2,481.43	0.00	5,111.74
		05/05/20 20 2 P001 CK	2,481.42	0.00	2,630.32
			Per Diem Interest:	0.00	2,630.32
5206	ROBERTS, BRENDAN & KEPULADZE, MAURA	20600			0.00
16	2026 HIGH ST	29800	4,930.39	5,226.23	
	UNION, NJ	07083 0	4,930.38	2,466.69	17,553.69
	2026 HIGH ST	2 50400 0.00			17,553.69
		02/01/19 19 1 P001 CS	2,444.03	0.00	15,109.66
		05/02/19 19 2 P001 CK	2,444.02	0.00	12,665.64
		08/07/19 19 3 P001 CS	2,590.69	0.00	10,074.95
		11/06/19 19 4 P001 CS	2,466.69	0.00	7,608.26
		02/06/20 20 1 P001 CS	2,486.36	0.00	5,121.90
		05/28/20 20 2 P001 CK	2,486.36	0.00	2,635.54
			Per Diem Interest:	0.00	2,635.54
5206	STINFIL, GAITE L	20700			0.00
17	1257 PLANE ST	00660 20600	4,040.18	4,282.61	
	UNION, N J	07083 0	4,040.17	2,021.32	14,384.28
	1257 PLANE ST	2 41300 0.00			14,384.28
		02/04/19 19 1 P001 CK	1,752.06	0.00	12,632.22
		02/13/19 19 1 P001 CK	250.68	1.50	12,381.54
		04/30/19 19 2 P001 CK	2,002.74	0.00	10,378.80
		08/09/19 19 3 P001 CK	2,122.93	0.00	8,255.87
		11/06/19 19 4 P001 CK	2,021.32	0.00	6,234.55
		02/04/20 20 1 P001 CK	2,037.44	0.00	4,197.11
		05/04/20 20 2 P001 CK	2,037.43	0.00	2,159.68
			Per Diem Interest:	0.00	2,159.68

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5206	ALMOSA, MARITESS & RODRIGUEZ, ROD	20800			0.00
18	1253 PLANE ST	19800	3,971.70	4,210.02	
	UNION, NJ 07083	0	3,971.69	1,987.07	14,140.48
	1253 PLANE ST 2	40600 0.00			14,140.48
	02/04/19 19	1 P001 CK	1,968.80	0.00	12,171.68
	04/30/19 19	2 P001 CK	1,968.79	0.00	10,202.89
	08/09/19 19	3 P001 CK	2,086.94	0.00	8,115.95
	11/06/19 19	4 P001 CK	1,987.07	0.00	6,128.88
	02/04/20 20	1 P001 CK	2,002.90	0.00	4,125.98
	05/04/20 20	2 P001 CK	2,002.90	0.00	2,123.08
			Per Diem Interest:	0.00	2,123.08
5206	EPPINGER, GUSTAV A & SYLVIA	15100			0.00
19	1249 PLANE ST	21200	3,551.05	3,764.13	
	UNION, N J 07083	0	3,551.05	1,776.61	12,642.84
	1249 PLANE ST 2	36300 0.00			12,642.84
	01/31/19 19	1 P001 CK	1,760.28	0.00	10,882.56
	05/03/19 19	2 P001 CK	1,760.28	0.00	9,122.28
	07/10/19 19	3 P001 CK	1,865.91	0.00	7,256.37
	10/23/19 19	4 P001 CK	1,776.61	0.00	5,479.76
	02/05/20 20	1 P001 CK	1,790.77	0.00	3,688.99
	04/30/20 20	2 P001 CK	1,790.77	0.00	1,898.22
	04/30/20 20	3 P001 CK	75.14	0.00	1,823.08
			Per Diem Interest:	0.00	1,823.08
5206	ARCE, STEPHANIE B	15100			0.00
20	1245 PLANE ST 00672	21600	3,590.19	3,805.61	
	UNION, NJ 07083	0	3,590.17	1,796.19	12,782.16
	1245 PLANE ST 2	36700 0.00			12,782.16
	02/01/19 19	1 P001 CK	1,779.68	0.00	11,002.48
	04/25/19 19	2 P001 CK	1,779.67	0.00	9,222.81
	07/11/19 19	3 P001 CK	1,886.47	0.00	7,336.34
	10/23/19 19	4 P001 CK	1,796.19	0.00	5,540.15
	01/27/20 20	1 P001 CK	1,810.51	0.00	3,729.64
	04/22/20 20	2 P001 CK	1,810.50	0.00	1,919.14
			Per Diem Interest:	0.00	1,919.14
5206	RAJENDRAN, POTTAYIL & KHUSHMAND	15600			0.00
21	1243 PLANE ST	24000	3,873.88	4,106.32	
	UNION, NJ 07083	0	3,873.87	1,938.12	13,792.19
	1243 PLANE ST 2	39600 0.00			13,792.19
	02/04/19 19	1 P001 CK	1,920.31	0.00	11,871.88
	04/30/19 19	2 P001 CK	1,920.30	0.00	9,951.58
	08/09/19 19	3 P001 CK	2,035.54	0.00	7,916.04
	11/06/19 19	4 P001 CK	1,938.12	0.00	5,977.92
	02/04/20 20	1 P001 CK	1,953.57	0.00	4,024.35
	05/04/20 20	2 P001 CK	1,953.57	0.00	2,070.78
			Per Diem Interest:	0.00	2,070.78

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5206	BELLO, ORFELINA	15600				0.00
22	1239 PLANE ST	23500		3,824.96	4,054.48	
	UNION, NJ 07083	0		3,824.96	1,913.64	13,618.04
	1239 PLANE ST 2	39100 0.00				13,618.04
		02/19/19 19 1 P001 CK		1,896.06	9.56	11,721.98
		05/09/19 19 2 P001 CK		1,896.06	0.00	9,825.92
		08/14/19 19 3 P001 CK		2,009.84	7.64	7,816.08
		11/13/19 19 4 P001 CK		1,913.64	6.48	5,902.44
		02/13/20 20 1 P001 CK 3775400353		1,928.90	6.57	3,973.54
		05/26/20 20 2 P001 CK		1,928.90	0.00	2,044.64
			Per Diem Interest:		0.00	2,044.64
5206	REATEGUI, GUSTAVO F	16100				0.00
23	1237 PLANE ST 00660	26800		4,196.70	4,448.52	
	UNION, NJ 07083	0		4,196.69	2,099.63	14,941.54
	1237 PLANE ST 2	42900 0.00				14,941.54
		01/30/19 19 1 P001 CK		2,080.33	0.00	12,861.21
		04/29/19 19 2 P001 CK		2,080.33	0.00	10,780.88
		07/30/19 19 3 P001 CK		2,205.17	0.00	8,575.71
		10/28/19 19 4 P001 CK		2,099.63	0.00	6,476.08
		02/04/20 20 1 P001 CK		2,116.37	0.00	4,359.71
		05/13/20 20 2 P001 CK		2,116.36	0.00	2,243.35
			Per Diem Interest:		0.00	2,243.35
5206	GEDEUS, JAMES & JOSEPH, MARIE A	16200				0.00
24	1235 PLANE ST 00660	22300		3,766.28	3,992.26	
	UNION, NJ 07083	0		3,766.26	1,884.28	13,409.08
	1235 PLANE ST 2	38500 0.00				13,409.08
		02/04/19 19 1 P001 CK		1,866.97	0.00	11,542.11
		04/30/19 19 2 P001 CK		1,866.96	0.00	9,675.15
		08/09/19 19 3 P001 CK		1,979.00	0.00	7,696.15
		11/06/19 19 4 P001 CK		1,884.28	0.00	5,811.87
		02/04/20 20 1 P001 CK		1,899.31	0.00	3,912.56
		05/04/20 20 2 P001 CK		1,899.30	0.00	2,013.26
			Per Diem Interest:		0.00	2,013.26
5206	GALPERINA, VARVARA	16300				0.00
25	1231 PLANE ST 00660	22000		3,746.71	4,086.57	
	UNION, NJ 07083	0		3,746.69	1,874.49	13,454.46
	1231 PLANE ST 2	38300 0.00				13,454.46
		02/07/19 19 1 P001 CK		1,857.27	0.00	11,597.19
		02/07/19 19 2 P001 CK		90.09	0.00	11,507.10
		04/29/19 19 2 P001 CK		1,767.17	0.00	9,739.93
		07/30/19 19 3 P001 CK		1,968.72	0.00	7,771.21
		10/07/19 19 4 J065 2019 Added	S	398.01	0.00	8,169.22
		10/28/19 19 4 P001 CK		1,874.49	0.00	6,294.73
		01/07/20 19 4 P001 CR 3772684339		398.01	5.84	5,896.72
		10/07/19 20 1 J065 2019 Added	S	108.54	0.00	6,005.26
		02/10/20 20 1 P001 CK		1,997.98	0.00	4,007.28
		10/07/19 20 2 J065 2019 Added	S	108.53	0.00	4,115.81

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5206	25	GALPERINA, VARVARA	Continued			
			05/13/20 20 2 P001 CK	1,997.96	0.00	2,117.85
			Per Diem Interest:		0.00	2,117.85
5206	GUIRNALDA, MANUEL & THERESA	16900				0.00
26	1229 PLANE ST	00660 21700		3,776.05	4,002.63	
	UNION, N J	07083 0		3,776.04	1,889.18	13,443.90
	1229 PLANE ST	2 38600	0.00			13,443.90
		02/04/19 19 1 P001 CK		1,871.81	0.00	11,572.09
		03/25/19 19 2 JHR	Homestead Credi	268.75-	0.00	11,303.34
		04/30/19 19 2 P001 CK		1,603.06	0.00	9,700.28
		08/09/19 19 3 P001 CK		1,984.14	0.00	7,716.14
		08/07/19 19 4 JHR	Homestead Credi	268.75-	0.00	7,447.39
		11/06/19 19 4 P001 CK		1,620.43	0.00	5,826.96
		02/04/20 20 1 P001 CK		1,904.24	0.00	3,922.72
		05/04/20 20 2 P001 CK		1,904.23	0.00	2,018.49
			Per Diem Interest:		0.00	2,018.49
5206	DIAS, JOSE	16900				0.00
27	1225 PLANE ST	00546 23900		3,991.27	4,230.76	
	UNION, NJ	07083 0		3,991.25	1,996.85	14,210.13
	1225 PLANE ST	2 40800	0.00			14,210.13
		01/23/19 19 1 P001 CK		1,978.50	0.00	12,231.63
		04/17/19 19 2 P001 CK		1,978.49	0.00	10,253.14
		07/25/19 19 3 P001 CK		2,097.22	0.00	8,155.92
		10/16/19 19 4 P001 CK		1,996.85	0.00	6,159.07
		01/28/20 20 1 P001 CK		2,012.77	0.00	4,146.30
		05/04/20 20 2 P001 CK		2,012.76	0.00	2,133.54
			Per Diem Interest:		0.00	2,133.54
5206	BUCHANAN, THEIDA	17100				0.00
28	1223 PLANE ST	20800		3,707.58	3,930.05	
	UNION, NJ	07083 0		3,707.56	1,854.92	13,200.11
	1223 PLANE ST	2 37900	0.00			13,200.11
		02/01/19 19 1 P001 CK		1,837.87	0.00	11,362.24
		04/25/19 19 2 P001 CK		1,837.86	0.00	9,524.38
		07/11/19 19 3 P001 CK		1,948.16	0.00	7,576.22
		10/23/19 19 4 P001 CK		1,854.92	0.00	5,721.30
		01/27/20 20 1 P001 CK		1,869.71	0.00	3,851.59
		04/22/20 20 2 P001 CK		1,869.70	0.00	1,981.89
			Per Diem Interest:		0.00	1,981.89
5206	DEMBOWSKI, ROBERT J	16900				0.00
29	1219 PLANE ST	00660 23500		3,952.14	4,189.28	
	UNION, NJ	07083 0		3,952.13	1,977.27	14,070.82
	1219 PLANE ST	2 40400	0.00			14,070.82
		02/04/19 19 1 P001 CK		1,959.10	0.00	12,111.72
		04/30/19 19 2 P001 CK		1,959.10	0.00	10,152.62
		08/09/19 19 3 P001 CK		2,076.66	0.00	8,075.96
		11/06/19 19 4 P001 CK		1,977.27	0.00	6,098.69

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
5206	29	DEMBOWSKI, ROBERT J			Continued			
		02/04/20	20 1	P001	CK	1,993.04	0.00	4,105.65
		05/04/20	20 2	P001	CK	1,993.03	0.00	2,112.62
						Per Diem Interest:	0.00	2,112.62
5206	SILVA, LEONEL R & ANA M		17400					0.00
30	1217 PLANE ST	00546	24700			4,118.44	4,365.57	
	UNION, NJ	07083	0			4,118.43	2,060.47	14,662.91
	1217 PLANE ST	2	42100	0.00				14,662.91
		01/23/19	19 1	P001	CK	2,041.54	0.00	12,621.37
		04/17/19	19 2	P001	CK	2,041.53	0.00	10,579.84
		07/25/19	19 3	P001	CK	2,164.05	0.00	8,415.79
		10/16/19	19 4	P001	CK	2,060.47	0.00	6,355.32
		01/28/20	20 1	P001	CK	2,076.90	0.00	4,278.42
		05/04/20	20 2	P001	CK	2,076.90	0.00	2,201.52
						Per Diem Interest:	0.00	2,201.52
5206	TARLAC, UMI LYN		20000					0.00
31	1211 PLANE ST		27000			4,597.78	4,873.67	
	UNION, NJ	07083	0			4,597.78	2,300.29	16,369.52
	1211 PLANE ST	2	47000	0.00				16,369.52
		02/04/19	19 1	P001	CK	2,279.15	0.00	14,090.37
		04/30/19	19 2	P001	CK	2,279.15	0.00	11,811.22
		08/09/19	19 3	P001	CK	2,415.92	0.00	9,395.30
		11/06/19	19 4	P001	CK	2,300.29	0.00	7,095.01
		02/04/20	20 1	P001	CK	2,318.63	0.00	4,776.38
		05/04/20	20 2	P001	CK	2,318.63	0.00	2,457.75
						Per Diem Interest:	0.00	2,457.75
5207	SAENGER, JOSEPH J & LORETTA		18000					0.00
1	1201 KIRKMAN PL		21900			3,903.22	4,137.43	
	UNION, N.J.	07083	0			3,903.22	1,952.81	13,896.68
	1201 KIRKMAN PL	2	39900	0.00				13,896.68
		01/30/19	19 1	P001	CK	1,934.85	0.00	11,961.83
		03/25/19	19 2	JHR	Homestead Credi	327.80-	0.00	11,634.03
		05/01/19	19 2	P001	CK	1,607.05	0.00	10,026.98
		08/01/19	19 3	P001	CK	2,050.96	0.00	7,976.02
		08/07/19	19 4	JHR	Homestead Credi	277.80-	0.00	7,698.22
		11/04/19	19 4	P001	CK	1,675.01	0.00	6,023.21
		02/03/20	20 1	P001	CK	1,968.37	0.00	4,054.84
		05/13/20	20 2	P001	CK	1,968.37	0.00	2,086.47
						Per Diem Interest:	0.00	2,086.47
5207	MILLER, SHAVONNE		17600					0.00
2	1205 KIRKMAN PL	00672	20700			3,746.71	3,971.53	
	UNION, NJ	07083	0			3,746.69	1,874.49	13,339.42
	1205 KIRKMAN PL	2	38300	0.00				13,339.42
		02/01/19	19 1	P001	CK	1,857.27	0.00	11,482.15
		03/25/19	19 2	JHR	Homestead Credi	177.86-	0.00	11,304.29
		04/25/19	19 2	P001	CK	1,679.40	0.00	9,624.89

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5207 2	MILLER, SHAVONNE		Continued			
			07/11/19 19 3 P001 CK	1,968.72	0.00	7,656.17
			08/07/19 19 4 JHR Homestead Credi	177.86-	0.00	7,478.31
			10/23/19 19 4 P001 CK	1,696.63	0.00	5,781.68
			01/27/20 20 1 P001 CK	1,889.44	0.00	3,892.24
			04/22/20 20 2 P001 CK	1,889.43	0.00	2,002.81
			Per Diem Interest:		0.00	2,002.81
5207	HUTCHINSON,ASHLEY B-JOHNSTONE,SONIA	17200				0.00
3	1209 KIRKMAN PL	00660 20200		3,658.66	3,878.20	
	UNION, NJ	07083 0		3,658.65	1,830.44	13,025.95
	1209 KIRKMAN PL	2 37400 0.00				13,025.95
			02/04/19 19 1 P001 CK	1,813.62	0.00	11,212.33
			03/25/19 19 2 JHR Homestead Credi	130.19-	0.00	11,082.14
			03/25/19 19 2 JHR Homestead Credi	180.19-	0.00	10,901.95
			04/30/19 19 2 P001 CK	1,503.24	0.00	9,398.71
			08/09/19 19 3 P001 CK	1,922.46	0.00	7,476.25
			08/07/19 19 4 JHR Homestead Credi	130.20-	0.00	7,346.05
			08/07/19 19 4 JHR Homestead Credi	130.20-	0.00	7,215.85
			11/06/19 19 4 P001 CK	1,570.04	0.00	5,645.81
			02/04/20 20 1 P001 CK	1,845.04	0.00	3,800.77
			05/04/20 20 2 P001 CK	1,845.03	0.00	1,955.74
			Per Diem Interest:		0.00	1,955.74
5207	PAPIC, PETER & CARMEN M	21500	*Lien**Lien*			0.00
4	1215 KIRKMAN PL	49800		6,974.93	7,393.46	
	UNION, NJ	07083 0		6,974.92	3,489.60	24,832.91
	1215 KIRKMAN PL	2 71300 0.00				24,832.91
			04/12/19 19 1 P001 CK	254.66	122.74	24,578.25
			01/24/20 19 1 P001 CK	3,202.86	413.17	21,375.39
			03/25/19 19 2 JHR Homestead Credi	248.21-	0.00	21,127.18
			01/24/20 19 2 P001 CK	2,578.53	383.51	18,548.65
			01/24/20 19 3 P001 CK	0.00	273.04	18,548.65
			08/07/19 19 4 JHR Homestead Credi	248.21-	0.00	18,300.44
			12/31/19 19 4 J076	869.03	0.00	19,169.47
			01/24/20 19 4 P005 CK	869.03	184.24	18,300.44
			01/24/20 19 4 P001 CK	0.00	95.62	18,300.44
			Per Diem Interest:		1,048.43	19,348.87
5207	MUNOZ,HOWARD-MUNOZ,FERMIN & DAISY	22200				0.00
5	1219 KIRKMAN PL	26900		4,803.22	5,091.43	
	UNION, NJ	07083 0		4,803.20	2,403.07	17,100.92
	1219 KIRKMAN PL	2 49100 0.00				17,100.92
			02/04/19 19 1 P001 CK	2,380.99	0.00	14,719.93
			04/30/19 19 2 P001 CK	2,380.98	0.00	12,338.95
			08/09/19 19 3 P001 CK	2,523.86	0.00	9,815.09
			11/06/19 19 4 P001 CK	2,403.07	0.00	7,412.02
			02/04/20 20 1 P001 CK	2,422.23	0.00	4,989.79
			05/12/20 20 2 P001 CK	2,422.22	0.00	2,567.57
			Per Diem Interest:		0.00	2,567.57

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5207	DUCLOS, MICHELINE	20600			0.00
6	1227 KIRKMAN PL	41800	6,104.29	6,470.57	
	UNION, NJ 07083	0	6,104.28	3,054.00	21,733.14
	1227 KIRKMAN PL 2	62400 0.00			21,733.14
		02/04/19 19 1 P001 CK	3,025.94	0.00	18,707.20
		04/30/19 19 2 P001 CK	3,025.93	0.00	15,681.27
		08/09/19 19 3 P001 CK	3,207.52	0.00	12,473.75
		11/06/19 19 4 P001 CK	3,054.00	0.00	9,419.75
		02/04/20 20 1 P001 CK	3,078.35	0.00	6,341.40
		05/04/20 20 2 P001 CK	3,078.35	0.00	3,263.05
		Per Diem Interest:		0.00	3,263.05
5207	GABRIELLE, M - SPILLETTI, E & D	20600			0.00
7	5 SPADER WAY	50100	6,916.23	7,331.24	
	SOMERSET, NJ 08873	0	6,916.23	3,460.23	24,623.93
	1229 KIRKMAN PL 2	70700 0.00			24,623.93
		01/31/19 19 1 P001 CK	3,428.42	0.00	21,195.51
		05/02/19 19 2 P001 CK	3,428.42	0.00	17,767.09
		08/02/19 19 3 P001 CK	3,634.16	0.00	14,132.93
		11/01/19 19 4 P001 CK	3,460.23	0.00	10,672.70
		02/04/20 20 1 P001 CK	3,487.81	0.00	7,184.89
		05/08/20 20 2 P001 CK	3,487.81	0.00	3,697.08
		Per Diem Interest:		0.00	3,697.08
5207	LEPOND, NICOLETTA	20600 DS001			0.00
8	1231 KIRKMAN PL 00660	41800	5,979.29	6,345.57	
	UNION, NJ 07083	0	5,979.28	2,991.50	21,295.64
	1231 KIRKMAN PL 2	62400 500.00			21,295.64
		02/04/19 19 1 P001 CK	2,963.44	0.00	18,332.20
		03/25/19 19 2 JHR Homestead Credi	210.98-	0.00	18,121.22
		03/25/19 19 2 JHR Homestead Credi	260.98-	0.00	17,860.24
		04/30/19 19 2 P001 CK	2,491.47	0.00	15,368.77
		08/09/19 19 3 P001 CK	3,145.02	0.00	12,223.75
		08/07/19 19 4 JHR Homestead Credi	210.98-	0.00	12,012.77
		08/07/19 19 4 JHR Homestead Credi	210.98-	0.00	11,801.79
		11/06/19 19 4 P001 CK	2,569.54	0.00	9,232.25
		02/04/20 20 1 P001 CK	3,015.85	0.00	6,216.40
		05/04/20 20 2 P001 CK	3,015.85	0.00	3,200.55
		Per Diem Interest:		0.00	3,200.55
5207	PADULA, JOHN A	42100 DS001 *Lien**Lien*			0.00
9	1234 STUYVESANT AVE	21400	6,086.90	6,459.64	
	UNION, NJ 07083	0	6,086.88	3,045.35	21,678.77
	1234 STUYVESANT AVE 2	63500 500.00			21,678.77
		03/06/19 19 1 PSQT CK	3,016.78	52.79	18,661.99
		03/25/19 19 2 JHR Homestead Credi	260.63-	0.00	18,401.36
		07/17/19 19 2 PSQT CK	2,756.14	104.73	15,645.22
		08/23/19 19 3 PSQT CK	3,201.56	35.22	12,443.66
		08/07/19 19 4 JHR Homestead Credi	210.63-	0.00	12,233.03
		12/02/19 19 4 PSQT CK	2,834.72	43.94	9,398.31

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5207 9	PADULA, JOHN A		Continued			
			04/24/20 19 4 J056 Non-respondent	250.00	0.00	9,648.31
			02/14/20 20 1 PSQT CK	3,070.12	19.96	6,578.19
				Per Diem Interest:	129.15	6,707.34
5207	ANSELMO, ROBERT & ROSE	20000				0.00
10	1241 KIRKMAN PL	00672 17200		3,639.09	3,857.46	
	UNION, NJ	07083 0		3,639.09	1,820.66	12,956.30
	1241 KIRKMAN PL	2 37200	0.00			12,956.30
			02/01/19 19 1 P001 CK	1,803.92	0.00	11,152.38
			04/25/19 19 2 P001 CK	1,803.92	0.00	9,348.46
			07/11/19 19 3 P001 CK	1,912.18	0.00	7,436.28
			10/23/19 19 4 P001 CK	1,820.66	0.00	5,615.62
			01/27/20 20 1 P001 CK	1,835.17	0.00	3,780.45
			04/22/20 20 2 P001 CK	1,835.17	0.00	1,945.28
				Per Diem Interest:	0.00	1,945.28
5207	SAID, AYMAN S & LILIAN B	17500				0.00
14	51 RUTGERS AVE	27500		4,402.14	4,666.27	
	COLONIA, NJ	07067 0		4,402.12	2,202.41	15,672.94
	1238 STUYVESANT AVE	4A 45000	0.00			15,672.94
			02/11/19 19 1 P001 CK	2,182.17	0.00	13,490.77
			05/06/19 19 2 P001 CK	2,182.16	0.00	11,308.61
			08/09/19 19 3 P001 CK	2,313.11	0.00	8,995.50
			11/12/19 19 4 P001 CK	2,202.41	0.00	6,793.09
			02/07/20 20 1 P001 CK	2,219.97	0.00	4,573.12
			06/01/20 20 2 P001 CK	2,219.96	0.00	2,353.16
				Per Diem Interest:	0.00	2,353.16
5207	PARKWAY CORPORATE PLAZA 138, LLC	45000				0.00
15	26 BATTIN RD	01003 67600		11,676.35	11,014.81	
	FAIR HAVEN, NJ	07704 0		11,676.34	6,554.17	40,921.67
	1224 STUYVESANT AVE	4A 112600	0.00			40,921.67
			01/29/19 19 1 P001 CK	5,780.61	0.00	35,141.06
			04/26/19 19 2 P001 CK	5,780.60	0.00	29,360.46
			07/22/19 19 3 P001 CK	5,467.57	0.00	23,892.89
			11/01/19 19 4 P001 CK	6,554.17	0.00	17,338.72
			02/11/20 20 1 P001 CK	5,895.74	0.00	11,442.98
			06/01/20 20 2 P001 CK	5,895.74	0.00	5,547.24
				Per Diem Interest:	0.00	5,547.24
5207	1212-1216 STUYVESANT AVENUE LLC	12300				0.00
19	1214-1216 STUYVESANT AVE	54700		6,947.74	6,554.11	
	UNION, NJ	07083 0		6,947.73	3,899.90	24,349.48
	1214-1216 STUYVESANT AVE	4A 67000	0.00			24,349.48
			02/06/19 19 1 P001 CK	3,439.62	0.00	20,909.86
			05/02/19 19 2 P001 CK	3,439.61	0.00	17,470.25
			08/09/19 19 3 P001 CK	3,253.35	0.00	14,216.90
			11/01/19 19 4 P001 CK 3768628291	3,899.90	0.00	10,317.00
				Per Diem Interest:	342.95	10,659.95

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5207	1212-1216 STUYVESANT AVENUE LLC	29200			0.00
20	1214-1216 STUYVESANT AVE	22800	5,086.90	5,392.14	
	UNION, NJ 07083	0	5,086.90	2,545.01	18,110.95
	1212 STUYVESANT AVE 4A	52000 0.00			18,110.95
		02/06/19 19 1 P001 CK	2,521.61	0.00	15,589.34
		05/02/19 19 2 P001 CK	2,521.61	0.00	13,067.73
		08/09/19 19 3 P001 CK	2,672.93	0.00	10,394.80
		11/01/19 19 4 P001 CK 3768627968	2,545.01	0.00	7,849.79
		Per Diem Interest:	232.64		8,082.43
5207	JNS MANAGEMENT, LLC	45000			0.00
21	3649 UNION PARK DRIVE	73500	12,288.17	11,591.97	
	DULUTH, GA 30097	0	12,288.15	6,897.59	43,065.88
	1200 STUYVESANT AVE 4A	118500 0.00			43,065.88
		01/15/19 19 1 P001 CK	6,083.50	0.00	36,982.38
		04/22/19 19 2 P001 CK	6,083.49	0.00	30,898.89
		07/16/19 19 3 P001 CK	5,754.07	0.00	25,144.82
		10/07/19 19 4 P001 CK	6,897.59	0.00	18,247.23
		01/16/20 20 1 P001 CK	6,204.67	0.00	12,042.56
		04/14/20 20 2 P001 CK 3779900281	6,204.66	0.00	5,837.90
		Per Diem Interest:	0.00	0.00	5,837.90
5208	WESSELS, CORRINE	22400			0.00
2.01	1265 BARBARA AVE	25100	4,646.70	4,925.52	
	UNION, NJ 07083	0	4,646.68	2,324.77	16,543.67
	1265 BARBARA AVE 2	47500 0.00			16,543.67
		02/05/19 19 1 P001 CK	2,303.40	0.00	14,240.27
		03/25/19 19 2 JHR Homestead Credi	330.71-	0.00	13,909.56
		05/06/19 19 2 P001 CK	1,972.68	0.00	11,936.88
		08/21/19 19 3 P001 CK	2,425.53	16.09	9,511.35
		11/12/19 19 3 P001 CK	16.09	0.00	9,495.26
		08/07/19 19 4 JHR Homestead Credi	330.72-	0.00	9,164.54
		11/12/19 19 4 P001 CK	1,977.96	0.00	7,186.58
		12/18/19 19 4 P001 CK	16.09	0.13	7,170.49
		02/13/20 20 1 P001 CK	2,334.24	9.06	4,836.25
		03/12/20 20 1 P001 CK	9.06	0.12	4,827.19
		05/22/20 20 2 P001 CK	2,343.29	0.00	2,483.90
		Per Diem Interest:	0.00	0.00	2,483.90
5208	MORAES, FILOMENA	16000			0.00
3	1267 BARBARA AVE 01516	23200	3,834.75	4,064.85	
	UNION, NJ 07083	0	3,834.73	1,918.55	13,652.88
	1267 BARBARA AVE 2	39200 0.00			13,652.88
		02/04/19 19 1 P001 CK	1,900.91	0.00	11,751.97
		04/30/19 19 2 P001 CK	1,900.90	0.00	9,851.07
		08/09/19 19 3 P001 CK	2,014.98	0.00	7,836.09
		11/06/19 19 4 P001 CK	1,918.55	0.00	5,917.54
		02/04/20 20 1 P001 CK	1,933.84	0.00	3,983.70
		05/04/20 20 2 P001 CK	1,933.83	0.00	2,049.87
		Per Diem Interest:	0.00	0.00	2,049.87

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5208	ERWIN, MARIE C	16000								0.00
4	1271 BARBARA AVE	00660 26400						4,147.79	4,396.67	
	UNION, NJ	07083 0						4,147.78	2,075.15	14,767.39
	1271 BARBARA AVE	2 42400 0.00								14,767.39
			02/04/19	19	1	P001	CK	2,056.09	0.00	12,711.30
			04/30/19	19	2	P001	CK	2,056.08	0.00	10,655.22
			08/09/19	19	3	P001	CK	2,179.47	0.00	8,475.75
			11/06/19	19	4	P001	CK	2,075.15	0.00	6,400.60
			02/04/20	20	1	P001	CK	2,091.70	0.00	4,308.90
			05/04/20	20	2	P001	CK	2,091.70	0.00	2,217.20
							Per Diem Interest:		0.00	2,217.20
5208	BERA, SANTANU	16000								0.00
5	26 SLAYBACK DRIVE	24300						3,942.35	4,178.91	
	PRINCETON JUNCTION, NJ	08550 0						3,942.35	1,972.38	14,035.99
	1275 BARBARA AVE	2 40300 0.00								14,035.99
			03/20/19	19	1	P001	CK	1,954.25	15.13	12,081.74
			04/24/19	19	2	P001	CK	1,954.25	0.00	10,127.49
			07/11/19	19	3	P001	CK	2,071.52	0.00	8,055.97
			11/25/19	19	4	P001	CK	1,958.71	13.67	6,097.26
			01/10/20	19	4	P001	CK	13.67	0.35	6,083.59
			02/26/20	20	1	P001	CK	1,988.10	14.43	4,095.49
			02/26/20	20	2	P001	CK	8.09	0.00	4,087.40
			05/07/20	20	2	P001	CK	1,980.01	0.00	2,107.39
			05/07/20	20	3	P001	CK	8.09	0.00	2,099.30
							Per Diem Interest:		0.00	2,099.30
5208	BOBENCHIK, A - BOBENCHIK, R ESTATE	13600								0.00
7	2044 GLESS AVE	22900						3,570.62	3,784.87	
	UNION, NJ	07083 0						3,570.62	1,786.40	12,712.51
	2044 GLESS AVE	2 36500 0.00								12,712.51
			02/01/19	19	1	P001	CK	1,769.98	0.00	10,942.53
			04/25/19	19	2	P001	CK	1,769.98	0.00	9,172.55
			07/11/19	19	3	P001	CK	1,876.19	0.00	7,296.36
			08/07/19	19	4	JHR	Homestead Credi	127.07-	0.00	7,169.29
			10/23/19	19	4	P001	CK	1,659.33	0.00	5,509.96
			01/27/20	20	1	P001	CK	1,800.64	0.00	3,709.32
			04/22/20	20	2	P001	CK	1,800.64	0.00	1,908.68
							Per Diem Interest:		0.00	1,908.68
5208	TAVAREZ, ALEXANDRA	13600								0.00
8	2042 GLESS AVE	00660 21200						3,404.31	3,608.59	
	UNION, NJ	07083 0						3,404.31	1,703.19	12,120.40
	2042 GLESS AVE	2 34800 0.00								12,120.40
			01/30/19	19	1	P001	CK	1,687.54	0.00	10,432.86
			04/29/19	19	2	P001	CK	1,687.54	0.00	8,745.32
			07/30/19	19	3	P001	CK	1,788.81	0.00	6,956.51
			10/28/19	19	4	P001	CK	1,703.19	0.00	5,253.32
			02/04/20	20	1	P001	CK	1,716.77	0.00	3,536.55
			05/13/20	20	2	P001	CK	1,716.77	0.00	1,819.78

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5208	8	TAVAREZ, ALEXANDRA Continued			
			Per Diem Interest:	0.00	1,819.78
5208	SANTOS, PAULO J	13600			0.00
9	2040 GLESS AVE	00660 23200	3,599.97	3,815.98	
	UNION, NJ	07083 0	3,599.95	1,801.08	12,816.98
	2040 GLESS AVE	2 36800 0.00			12,816.98
		02/04/19 19 1 P001 CK	1,784.53	0.00	11,032.45
		04/30/19 19 2 P001 CK	1,784.52	0.00	9,247.93
		08/09/19 19 3 P001 CK	1,891.61	0.00	7,356.32
		11/06/19 19 4 P001 CK	1,801.08	0.00	5,555.24
		02/04/20 20 1 P001 CK	1,815.44	0.00	3,739.80
		05/04/20 20 2 P001 CK	1,815.43	0.00	1,924.37
			Per Diem Interest:	0.00	1,924.37
5208	APARTMENTS ON SIXTH LLC	13600			0.00
10	1 MARINEVIEW PLAZA 10I	27200	3,991.27	4,230.76	
	HOBOKEN, NJ	07030 0	3,991.25	1,996.85	14,210.13
	2036 GLESS AVE	2 40800 0.00			14,210.13
		04/08/19 19 1 P001 CK 3754733967	1,978.50	38.36	12,231.63
		05/09/19 19 2 P001 CK 3757878428	1,000.00	0.00	11,231.63
		06/04/19 19 2 P001 CK 3759656738	978.49	7.18	10,253.14
		08/14/19 19 3 P001 CK 3763804965	2,097.22	8.21	8,155.92
		11/04/19 19 4 P001 CK 3768808347	1,000.00	0.00	7,155.92
		12/05/19 19 4 P001 CK 3770767644	996.85	7.53	6,159.07
		02/06/20 20 1 P001 CK 3775041149	1,012.77	0.00	5,146.30
		03/04/20 20 1 P001 CK 3776912503	1,000.00	7.33	4,146.30
		05/06/20 20 2 P001 CK 3781232626	1,006.76	0.00	3,139.54
		06/05/20 20 2 P001 CK 3782909887	1,006.00	7.60	2,133.54
			Per Diem Interest:	0.00	2,133.54
5208	JOHNSON, MARVIN & ALLYSON	13600			0.00
11	2034 GLESS AVE	00672 25900	3,864.10	4,095.96	
	UNION, NJ	07083 0	3,864.08	1,933.23	13,757.37
	2034 GLESS AVE	2 39500 0.00			13,757.37
		02/01/19 19 1 P001 CK	1,915.46	0.00	11,841.91
		04/25/19 19 2 P001 CK	1,915.45	0.00	9,926.46
		07/11/19 19 3 P001 CK	2,030.40	0.00	7,896.06
		10/23/19 19 4 P001 CK	1,933.23	0.00	5,962.83
		01/27/20 20 1 P001 CK	1,948.64	0.00	4,014.19
		04/22/20 20 2 P001 CK	1,948.63	0.00	2,065.56
			Per Diem Interest:	0.00	2,065.56
5208	DELENDRA, NIKOLAI	13600			0.00
12	2032 GLESS AVE	34500	4,705.39	4,987.73	
	UNION, NJ	07083 0	4,705.38	2,354.13	16,752.63
	2032 GLESS AVE	2 48100 0.00			16,752.63
		01/29/19 19 1 P001 CK	2,332.49	0.00	14,420.14
		04/29/19 19 2 P001 CK	2,332.49	0.00	12,087.65
		07/25/19 19 3 P001 CK	2,472.46	0.00	9,615.19

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5208	12	DELENDRA, NIKOLAI						Continued			
				10/28/19	19	4	P001	CK	2,354.13	0.00	7,261.06
				01/30/20	20	1	P001	CK	2,372.90	0.00	4,888.16
				04/30/20	20	2	P001	CK	2,372.89	0.00	2,515.27
								Per Diem Interest:	0.00	0.00	2,515.27
5208	RAMOS,THOMAS &BELINSKI-RAMOS,JENNIE		13600								0.00
13	1127 PEACH TREE LANE	01530	26300						3,903.22	4,137.43	
	MOUNTAINSIDE, NJ	07092	0						3,903.22	1,952.81	13,896.68
	2028 GLESS AVE	2	39900	0.00							13,896.68
				02/06/19	19	1	P001	CK	1,934.85	0.00	11,961.83
				05/01/19	19	2	P001	CK	1,934.85	0.00	10,026.98
				08/01/19	19	3	P001	CK	2,050.96	0.00	7,976.02
				11/01/19	19	4	P001	CK	1,952.81	0.00	6,023.21
				02/13/20	20	1	P001	CK	1,968.37	0.00	4,054.84
				05/05/20	20	2	P001	CK	1,968.37	0.00	2,086.47
								Per Diem Interest:	0.00	0.00	2,086.47
5208	PANES, LEO B & MARIE J		13600								0.00
14	2026 GLESS AVE		24700						3,746.71	3,971.53	
	UNION, NJ	07083	0						3,746.69	1,874.49	13,339.42
	2026 GLESS AVE	2	38300	0.00							13,339.42
				02/04/19	19	1	P001	CK	1,857.27	0.00	11,482.15
				04/30/19	19	2	P001	CK	1,857.26	0.00	9,624.89
				08/09/19	19	3	P001	CK	1,968.72	0.00	7,656.17
				11/06/19	19	4	P001	CK	1,874.49	0.00	5,781.68
				02/04/20	20	1	P001	CK	1,889.44	0.00	3,892.24
				05/04/20	20	2	P001	CK	1,889.43	0.00	2,002.81
								Per Diem Interest:	0.00	0.00	2,002.81
5208	MIRANDA, MAR A C III & BLESILDA P		13600								0.00
15	2024 GLESS AVE	00660	24200						3,697.79	3,919.67	
	UNION, NJ	07083	0						3,697.79	1,850.02	13,165.27
	2024 GLESS AVE	2	37800	0.00							13,165.27
				02/06/19	19	1	P001	CK	1,833.02	0.00	11,332.25
				05/02/19	19	2	P001	CK	1,833.02	0.00	9,499.23
				07/25/19	19	3	P001	CK	1,943.01	0.00	7,556.22
				11/06/19	19	4	P001	CK	1,850.02	0.00	5,706.20
				02/04/20	20	1	P001	CK	1,864.77	0.00	3,841.43
				05/04/20	20	2	P001	CK	1,864.77	0.00	1,976.66
								Per Diem Interest:	0.00	0.00	1,976.66
5208	GOMES, FRANK - COELHO, PALMIRA		13600								0.00
16	2020 GLESS AVE		25100						3,785.83	4,013.00	
	UNION, NJ	07083	0						3,785.83	1,894.07	13,478.73
	2020 GLESS AVE	2	38700	0.00							13,478.73
				02/08/19	19	1	P001	CK	1,876.66	0.00	11,602.07
				05/20/19	19	2	P001	CK 3758589231	1,876.66	9.91	9,725.41
				08/06/19	19	3	P001	CK	1,989.28	0.00	7,736.13
				11/07/19	19	4	P001	CK	1,894.07	0.00	5,842.06

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
5208	16	GOMES, FRANK - COELHO, PALMIRA		Continued			
		02/05/20 20 1	P001 CK		1,909.17	0.00	3,932.89
		05/14/20 20 2	P001 CK		1,909.17	0.00	2,023.72
				Per Diem Interest:		0.00	2,023.72
5208	KILONZO, FRANCIS M	13600					0.00
17	2018 GLESS AVE	00660 23100			3,590.19	3,805.61	
	UNION, NJ	07083 0			3,590.17	1,796.19	12,782.16
	2018 GLESS AVE	2 36700	0.00				12,782.16
		02/13/19 19 1	P001 CK		1,779.68	6.12	11,002.48
		05/02/19 19 2	P001 CK		1,779.67	0.00	9,222.81
		07/25/19 19 3	P001 CK		1,886.47	0.00	7,336.34
		09/06/19 19 3	J083 mv to sewer		95.58	0.00	7,431.92
		10/23/19 19 3	P001 CK		95.58	1.74	7,336.34
		10/23/19 19 4	P001 CK		1,698.87	0.00	5,637.47
		01/22/20 19 4	P001 CK		97.32	1.92	5,540.15
		01/22/20 20 1	P001 CK		1,810.51	0.00	3,729.64
		05/15/20 20 2	P001 CK		1,810.50	0.00	1,919.14
				Per Diem Interest:		0.00	1,919.14
5208	HARRIS, ANGELIQUE - HAMM, RAYMOND	13600					0.00
18	2016 GLESS AVE	00660 23100			3,590.19	3,805.61	
	UNION, NJ	07083 0			3,590.17	1,796.19	12,782.16
	2016 GLESS AVE	2 36700	0.00				12,782.16
		02/04/19 19 1	P001 CK		1,779.68	0.00	11,002.48
		04/30/19 19 2	P001 CK		1,779.67	0.00	9,222.81
		08/09/19 19 3	P001 CK		1,886.47	0.00	7,336.34
		11/06/19 19 4	P001 CK		1,796.19	0.00	5,540.15
		02/04/20 20 1	P001 CK		1,810.51	0.00	3,729.64
		05/04/20 20 2	P001 CK		1,810.50	0.00	1,919.14
				Per Diem Interest:		0.00	1,919.14
5208	BRUESKE, DIANE	16000					0.00
19	2012 GLESS AVE	25900			4,098.88	4,344.83	
	UNION, NJ	07083 0			4,098.86	2,050.69	14,593.26
	2012 GLESS AVE	2 41900	0.00				14,593.26
		02/04/19 19 1	P001 CK		2,031.84	0.00	12,561.42
		04/30/19 19 2	P001 CK		2,031.83	0.00	10,529.59
		08/09/19 19 3	P001 CK		2,153.77	0.00	8,375.82
		11/06/19 19 4	P001 CK		2,050.69	0.00	6,325.13
		02/04/20 20 1	P001 CK		2,067.04	0.00	4,258.09
		05/04/20 20 2	P001 CK		2,067.03	0.00	2,191.06
				Per Diem Interest:		0.00	2,191.06
5208	COELHO, NUNO	19300					0.00
20	2010 GLESS AVE	27000			4,529.31	4,801.09	
	UNION, NJ	07083 0			4,529.29	2,266.03	16,125.72
	2010 GLESS AVE	2 46300	0.00				16,125.72
		02/04/19 19 1	P001 CK	3749230698	2,245.21	0.00	13,880.51
		05/06/19 19 2	P001 CK		2,245.20	0.00	11,635.31

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5208	20	COELHO, NUNO					Continued			
			08/06/19	19	3	P001	CK	2,379.94	0.00	9,255.37
			11/12/19	19	4	P001	CK 3769341654	2,266.03	0.00	6,989.34
			02/10/20	20	1	P001	CK 3775306892	2,284.10	0.00	4,705.24
			06/01/20	20	2	P001	CK 3782582939	2,284.09	0.00	2,421.15
								Per Diem Interest:	0.00	2,421.15
5208	4PLUS-ONE, LLC									0.00
21	1350A GALLOPING HILL RD							6,828.19	7,237.91	
	UNION, NJ	07083						6,828.19	3,416.18	24,310.47
	1260-1266 STUYVESANT AVE	4A					0.00			24,310.47
			05/20/19	19	1	P001	CK	3,384.78	144.16	20,925.69
			05/20/19	19	2	P001	CK	3,384.78	38.92	17,540.91
			09/19/19	19	3	P001	CR 3766028012	3,587.89	66.11	13,953.02
			11/08/19	19	4	P001	CK	3,416.18	0.00	10,536.84
			02/05/20	20	1	P001	CK	3,443.41	0.00	7,093.43
								Per Diem Interest:	93.96	7,187.39
5208	1252 STUYVESANT AVENUE LLC									0.00
22	1252 STUYVESANT AVE							11,807.49	12,515.99	
	UNION, NJ	07083						11,807.47	5,907.36	42,038.31
	1252 STUYVESANT AVE	4A					0.00			42,038.31
			03/13/19	19	1	P001	CK 3752414781	5,853.05	105.41	36,185.26
			05/21/19	19	2	P001	CK 3758657353	5,853.04	50.20	30,332.22
			08/09/19	19	3	P001	CK	6,204.28	0.00	24,127.94
			01/16/20	19	4	P001	CK 3773375785	5,907.36	190.28	18,220.58
			02/10/20	20	1	P001	CK	5,954.44	0.00	12,266.14
								Per Diem Interest:	184.36	12,450.50
5208	MALLETT-BROWN, DELORES									0.00
23	2009 HIGH ST	00660						5,116.25	5,423.25	
	UNION, NJ	07083						5,116.25	2,559.69	18,215.44
	2009 HIGH ST	2					0.00			18,215.44
			02/04/19	19	1	P001	CK	2,536.16	0.00	15,679.28
			03/25/19	19	2	JHR	Homestead Credi	385.02-	0.00	15,294.26
			04/30/19	19	2	P001	CK	2,151.14	0.00	13,143.12
			08/09/19	19	3	P001	CK	2,688.35	0.00	10,454.77
			08/07/19	19	4	JHR	Homestead Credi	385.03-	0.00	10,069.74
			11/06/19	19	4	P001	CK	2,174.66	0.00	7,895.08
			02/04/20	20	1	P001	CK	2,580.09	0.00	5,314.99
			05/04/20	20	2	P001	CK	2,580.09	0.00	2,734.90
								Per Diem Interest:	0.00	2,734.90
5208	DIAZ,R C & ALVERNA, M D & J									0.00
24	2015 HIGH ST	00672						3,795.61	4,023.37	
	UNION, NJ	07083						3,795.61	1,898.96	13,513.55
	2015 HIGH ST	2					0.00			13,513.55
			02/01/19	19	1	P001	CK	1,881.51	0.00	11,632.04
			04/25/19	19	2	P001	CK	1,881.51	0.00	9,750.53
			07/11/19	19	3	P001	CK	1,994.42	0.00	7,756.11

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5208	24	DIAZ,R C & ALVERNA, M D & J	Continued			
			06/07/19 19 4 P001 CK Wire	0.28	0.00	7,755.83
			10/23/19 19 4 P001 CK	1,898.68	0.00	5,857.15
			01/27/20 20 1 P001 CK	1,914.10	0.00	3,943.05
			04/22/20 20 2 P001 CK	1,914.10	0.00	2,028.95
				Per Diem Interest:	0.00	2,028.95
5208	JEAN-BAPTISTE,IMMACULA & JEAN F	14000				0.00
25	2019 HIGH ST	00672 33000		4,597.78	4,873.67	
	UNION, N J	07083 0		4,597.78	2,300.29	16,369.52
	2019 HIGH ST	2 47000	0.00			16,369.52
		02/01/19 19 1 P001 CK		2,279.15	0.00	14,090.37
		03/25/19 19 2 JHR Homestead Credi		327.23-	0.00	13,763.14
		04/25/19 19 2 P001 CK		1,951.92	0.00	11,811.22
		07/11/19 19 3 P001 CK		2,415.92	0.00	9,395.30
		08/07/19 19 4 JHR Homestead Credi		327.24-	0.00	9,068.06
		10/23/19 19 4 P001 CK		1,973.05	0.00	7,095.01
		01/27/20 20 1 P001 CK		2,318.63	0.00	4,776.38
		04/22/20 20 2 P001 CK		2,318.63	0.00	2,457.75
				Per Diem Interest:	0.00	2,457.75
5208	KHAN, FAROUK AND ACLEEMA	14000				0.00
26	2021 HIGH ST	36100		4,901.04	5,195.13	
	UNION, N J	07083 0		4,901.03	2,452.01	17,449.21
	2021 HIGH ST	2 50100	0.00			17,449.21
		02/04/19 19 1 P001 CK		2,429.48	0.00	15,019.73
		05/02/19 19 2 P001 CK		2,429.47	0.00	12,590.26
		08/05/19 19 3 P001 CK		2,575.27	0.00	10,014.99
		11/06/19 19 4 P001 CK		2,452.01	0.00	7,562.98
		02/03/20 20 1 P001 CK		2,471.56	0.00	5,091.42
		05/14/20 20 2 P001 CK		2,471.51	0.00	2,619.91
				Per Diem Interest:	0.00	2,619.91
5208	CASTILLO, DOMINADDR S & HERLINDA C	14000				0.00
27	2025 HIGH ST	26900		4,001.05	4,241.13	
	UNION, N.J.	07083 0		4,001.04	2,001.75	14,244.97
	2025 HIGH ST	2 40900	0.00			14,244.97
		02/04/19 19 1 P001 CK		1,983.35	0.00	12,261.62
		03/25/19 19 2 JHR Homestead Credi		284.76-	0.00	11,976.86
		04/30/19 19 2 P001 CK		1,698.58	0.00	10,278.28
		08/09/19 19 3 P001 CK		2,102.36	0.00	8,175.92
		08/07/19 19 4 JHR Homestead Credi		284.77-	0.00	7,891.15
		11/06/19 19 4 P001 CK		1,716.98	0.00	6,174.17
		02/04/20 20 1 P001 CK		2,017.70	0.00	4,156.47
		04/28/20 20 2 P001 CK		2,017.70	0.00	2,138.77
				Per Diem Interest:	0.00	2,138.77

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5208	LE, GIAO	15200			0.00
28	2027 HIGH ST	23500	3,785.83	4,013.00	
	UNION, NJ 07083	0	3,785.83	1,894.07	13,478.73
	2027 HIGH ST 2	38700 0.00			13,478.73
		02/04/19 19 1 P001 CK	1,876.66	0.00	11,602.07
		04/30/19 19 2 P001 CK	1,876.66	0.00	9,725.41
		08/09/19 19 3 P001 CK	1,989.28	0.00	7,736.13
		11/06/19 19 4 P001 CK	1,894.07	0.00	5,842.06
		02/04/20 20 1 P001 CK	1,909.17	0.00	3,932.89
		05/04/20 20 2 P001 CK	1,909.17	0.00	2,023.72
			Per Diem Interest:	0.00	2,023.72
5208	PLACENCIA, JOSE SR	15200			0.00
29	2031 HIGH ST	23100	3,746.71	3,971.53	
	UNION, NJ 07083	0	3,746.69	1,874.49	13,339.42
	2031 HIGH ST 2	38300 0.00			13,339.42
		01/31/19 19 1 P001 CK	1,857.27	0.00	11,482.15
		05/02/19 19 2 P001 CK	1,857.26	0.00	9,624.89
		07/25/19 19 3 P001 CK	1,968.72	0.00	7,656.17
		10/23/19 19 4 P001 CK	1,874.49	0.00	5,781.68
		01/27/20 20 1 P001 CK	1,889.44	0.00	3,892.24
		05/13/20 20 2 P001 CK	1,889.43	0.00	2,002.81
			Per Diem Interest:	0.00	2,002.81
5208	2035 HIGH ST LLC	15600			0.00
30	2035 HIGH ST	23300	3,805.40	4,033.74	
	UNION, NJ 07083	0	3,805.39	1,903.86	13,548.39
	2035 HIGH ST 2	38900 0.00			13,548.39
		02/04/19 19 1 P001 CK	1,886.36	0.00	11,662.03
		04/30/19 19 2 P001 CK	1,886.36	0.00	9,775.67
		08/09/19 19 3 P001 CK	1,999.56	0.00	7,776.11
		11/12/19 19 4 P001 CK 127	1,903.86	0.00	5,872.25
		02/19/20 20 1 P001 CK	1,919.04	9.77	3,953.21
		07/08/20 20 2 P001 CK 3785126871	1,919.03	36.37	2,034.18
			Per Diem Interest:	0.00	2,034.18
5208	HUGHLEY, LEONARD & BROWN, LORIE	15600			0.00
31	2037 HIGH ST 00660	26600	4,060.34	4,443.82	
	UNION, NJ 07083	0	4,060.32	2,133.26	14,697.74
	2037 HIGH ST 2	42200 0.00			14,697.74
		02/04/19 19 1 P001 CK	1,978.50	0.00	12,719.24
		04/30/19 19 2 P001 CK	1,978.49	0.00	10,740.75
		08/09/19 19 3 P001 CK	2,237.08	0.00	8,503.67
		11/06/19 19 4 P001 CK	2,133.26	0.00	6,370.41
		02/04/20 20 1 P001 CK	2,081.84	0.00	4,288.57
		05/04/20 20 2 P001 CK	2,081.83	0.00	2,206.74
			Per Diem Interest:	0.00	2,206.74

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount	Deductions / Date Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
5208	MC EACHERN, REBECCA	15600				0.00
32	2039 HIGH ST	24800		3,952.14	4,189.28	
	UNION, NJ 07083	0		3,952.13	1,977.27	14,070.82
	2039 HIGH ST 2	40400	0.00			14,070.82
		02/04/19 19	1 P001 CK	1,959.10	0.00	12,111.72
		05/02/19 19	2 P001 CK	1,959.10	0.00	10,152.62
		08/01/19 19	3 P001 CK	2,076.66	0.00	8,075.96
		11/01/19 19	4 P001 CK	1,977.27	0.00	6,098.69
		02/03/20 20	1 P001 CK	1,993.04	0.00	4,105.65
		05/14/20 20	2 P001 CK	1,993.03	0.00	2,112.62
				Per Diem Interest:	0.00	2,112.62
5208	JOHNSON, KEISHA YOUNG	15600				0.00
33	2043 HIGH ST	23500		3,824.96	4,054.48	
	UNION, NJ 07083	0		3,824.96	1,913.64	13,618.04
	2043 HIGH ST 2	39100	0.00			13,618.04
		02/01/19 19	1 P001 CK	1,896.06	0.00	11,721.98
		04/25/19 19	2 P001 CK	1,896.06	0.00	9,825.92
		07/11/19 19	3 P001 CK	2,009.84	0.00	7,816.08
		10/23/19 19	4 P001 CK	1,913.64	0.00	5,902.44
		01/27/20 20	1 P001 CK	1,928.90	0.00	3,973.54
		04/22/20 20	2 P001 CK	1,928.90	0.00	2,044.64
				Per Diem Interest:	0.00	2,044.64
5208	MARQUEZ, INGRID	15600				0.00
35	2049 HIGH ST	22500		3,727.14	3,950.79	
	UNION, NJ 07083	0		3,727.13	1,864.70	13,269.76
	2049 HIGH ST 2	38100	0.00			13,269.76
		02/04/19 19	1 P001 CK	1,847.57	0.00	11,422.19
		04/30/19 19	2 P001 CK	1,847.56	0.00	9,574.63
		08/09/19 19	3 P001 CK	1,958.44	0.00	7,616.19
		11/06/19 19	4 P001 CK	1,864.70	0.00	5,751.49
		02/04/20 20	1 P001 CK	1,879.57	0.00	3,871.92
		05/04/20 20	2 P001 CK	1,879.57	0.00	1,992.35
				Per Diem Interest:	0.00	1,992.35
5208	FAROUL, MICHAELLE	15600				0.00
36	2053 HIGH ST	32800		4,734.74	5,018.84	
	UNION, NJ 07083	0		4,734.73	2,368.81	16,857.12
	2053 HIGH ST 2	48400	0.00			16,857.12
		02/04/19 19	1 P001 CK	2,347.04	0.00	14,510.08
		03/25/19 19	2 JHR Homestead Credi	336.98-	0.00	14,173.10
		04/30/19 19	2 P001 CK	2,010.06	0.00	12,163.04
		08/09/19 19	3 P001 CK	2,487.88	0.00	9,675.16
		08/07/19 19	4 JHR Homestead Credi	336.99-	0.00	9,338.17
		11/06/19 19	4 P001 CK	2,031.82	0.00	7,306.35
		02/04/20 20	1 P001 CK	2,387.70	0.00	4,918.65
		05/04/20 20	2 P001 CK	2,387.69	0.00	2,530.96
				Per Diem Interest:	0.00	2,530.96

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5209	ABSARULISLAM, MISBAHUDDIN & JOCELYN	16000				0.00
2	2111 HIGH ST	00660 23700		3,883.66	4,116.70	
	UNION, NJ	07083 0		3,883.65	1,943.01	13,827.02
	2111 HIGH ST	2 39700 0.00				13,827.02
		02/04/19 19 1 P001 CK		1,925.16	0.00	11,901.86
		04/30/19 19 2 P001 CK		1,925.15	0.00	9,976.71
		08/09/19 19 3 P001 CK		2,040.68	0.00	7,936.03
		11/06/19 19 4 P001 CK		1,943.01	0.00	5,993.02
		02/04/20 20 1 P001 CK		1,958.50	0.00	4,034.52
		05/04/20 20 2 P001 CK		1,958.50	0.00	2,076.02
			Per Diem Interest:		0.00	2,076.02
5209	REED, CHARLES & FERNANDA	16000				0.00
3	2107 HIGH ST	00660 24700		3,981.49	4,220.39	
	UNION, NJ	07083 0		3,981.47	1,991.96	14,175.31
	2107 HIGH ST	2 40700 0.00				14,175.31
		02/04/19 19 1 P001 CK		1,973.65	0.00	12,201.66
		04/30/19 19 2 P001 CK		1,973.64	0.00	10,228.02
		08/09/19 19 3 P001 CK		2,092.08	0.00	8,135.94
		11/06/19 19 4 P001 CK		1,991.96	0.00	6,143.98
		02/04/20 20 1 P001 CK		2,007.84	0.00	4,136.14
		05/04/20 20 2 P001 CK		2,007.83	0.00	2,128.31
			Per Diem Interest:		0.00	2,128.31
5209	NWODILI, CHUCK	14000				0.00
4	2105 HIGH ST	34200		4,715.17	4,998.10	
	UNION, NJ	07083 0		4,715.17	2,359.03	16,787.47
	2105 HIGH ST	2 48200 0.00				16,787.47
		02/04/19 19 1 P001 CK		1,990.30	0.00	14,797.17
		02/13/19 19 1 P001 CK		347.04	2.08	14,450.13
		04/30/19 19 2 P001 CK		2,337.34	0.00	12,112.79
		08/09/19 19 3 P001 CK		2,477.60	0.00	9,635.19
		11/06/19 19 4 P001 CK		2,359.03	0.00	7,276.16
		02/04/20 20 1 P001 CK		2,377.83	0.00	4,898.33
		05/04/20 20 2 P001 CK		2,377.83	0.00	2,520.50
			Per Diem Interest:		0.00	2,520.50
5209	ORTIZ, ALEX CANDO	14000				0.00
5	2103 HIGH ST	28000		3,890.44	4,230.19	
	UNION, NJ	07065 0		3,890.43	2,055.58	14,066.64
	2103 HIGH ST	2 42000 250.00				14,066.64
		10/10/18 19 1 J065 2018 Added	S	218.22	0.00	14,284.86
		12/20/18 19 1 P001 CK 15913		1,818.47	0.00	12,466.39
		12/20/18 19 1 P001 CK 15922		218.22	0.00	12,248.17
		10/10/18 19 2 J065 2018 Added	S	218.22	0.00	12,466.39
		04/30/19 19 2 P001 CK		2,036.69	0.00	10,429.70
		08/09/19 19 3 P001 CK		2,158.90	0.00	8,270.80
		11/06/19 19 4 P001 CK		2,055.58	0.00	6,215.22
		12/30/19 19 4 J053 Veteran granted		250.00-	0.00	5,965.22
		01/16/20 19 4 J063		250.00	0.00	6,215.22

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
5209	5 ORTIZ, ALEX CANDO				Continued			
		12/31/19	20	1	P001 CK	2,071.97	0.00	4,143.25
		01/14/20	20	2	J064 Ref.Ck.#12405-V	250.00	0.00	4,393.25
		01/16/20	20	2	J063	250.00-	0.00	4,143.25
		05/04/20	20	2	P001 CK	2,071.96	0.00	2,071.29
						Per Diem Interest:	0.00	2,071.29
5209	DRAYTON, ALDRIDGE JR & RACHEL A		14000					0.00
6	2099 HIGH ST	00672	24400			3,756.49	3,981.89	
	UNION, NJ	07083	0			3,756.48	1,879.38	13,374.24
	2099 HIGH ST	2	38400		0.00			13,374.24
		02/01/19	19	1	P001 CK	1,862.12	0.00	11,512.12
		04/25/19	19	2	P001 CK	1,862.11	0.00	9,650.01
		07/11/19	19	3	P001 CK	1,973.86	0.00	7,676.15
		10/23/19	19	4	P001 CK	1,879.38	0.00	5,796.77
		01/27/20	20	1	P001 CK	1,894.37	0.00	3,902.40
		04/22/20	20	2	P001 CK	1,894.37	0.00	2,008.03
						Per Diem Interest:	0.00	2,008.03
5209	REIS, LAURA		20000					0.00
7	2095 HIGH ST		29300			4,822.78	5,112.17	
	UNION, NJ	07083	0			4,822.77	2,412.86	17,170.58
	2095 HIGH ST	2	49300		0.00			17,170.58
		02/08/19	19	1	P001 CS	2,390.68	0.00	14,779.90
		03/25/19	19	2	JHR Homestead Credi	343.25-	0.00	14,436.65
		05/08/19	19	2	P001 CS	2,047.43	0.00	12,389.22
		08/09/19	19	3	P001 CS	2,534.15	0.00	9,855.07
		08/07/19	19	4	JHR Homestead Credi	343.25-	0.00	9,511.82
		11/08/19	19	4	P001 CS	2,069.61	0.00	7,442.21
		02/07/20	20	1	P001 CS	2,432.10	0.00	5,010.11
		06/11/20	20	2	P001 CK 3783332685	2,432.09	31.97	2,578.02
						Per Diem Interest:	0.00	2,578.02
5209	JOSEPH, MARIE		20000					0.00
8	2091 HIGH ST	00672	24600			4,363.00	4,624.80	
	UNION, NJ	07083	0			4,362.99	2,182.84	15,533.63
	2091 HIGH ST	2	44600		0.00			15,533.63
		02/06/19	19	1	P001 CK	2,162.77	0.00	13,370.86
		05/02/19	19	2	P001 CK	2,162.76	0.00	11,208.10
		07/25/19	19	3	P001 CK	2,292.55	0.00	8,915.55
		10/23/19	19	4	P001 CK	2,182.84	0.00	6,732.71
		01/27/20	20	1	P001 CK	2,200.23	0.00	4,532.48
		05/13/20	20	2	P001 CK	2,200.23	0.00	2,332.25
						Per Diem Interest:	0.00	2,332.25
5209	MAUHAY, LORETO A & MA RIZZA		20000					0.00
9	2087 HIGH ST	00672	30200			4,910.83	5,205.49	
	UNION, NJ	07083	0			4,910.81	2,456.91	17,484.04
	2087 HIGH ST	2	50200		0.00			17,484.04
		02/01/19	19	1	P001 CK	2,434.33	0.00	15,049.71

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5209	9	MAUHAY, LORETO A & MA RIZZA Continued			
		04/25/19 19 2 P001 CK	2,434.32	0.00	12,615.39
		07/11/19 19 3 P001 CK	2,580.41	0.00	10,034.98
		10/23/19 19 4 P001 CK	2,456.91	0.00	7,578.07
		01/27/20 20 1 P001 CK	2,476.50	0.00	5,101.57
		04/22/20 20 2 P001 CK	2,476.49	0.00	2,625.08
		Per Diem Interest:	0.00		2,625.08
5209	LAGEMANN, MELISSA & DAVE	22400			0.00
11.01	1264 BARBARA AVE 00597	22500	4,392.35	4,655.91	
	UNION, NJ 07083	0	4,392.34	2,197.52	15,638.12
	1264 BARBARA AVE 2	44900 0.00			15,638.12
		02/06/19 19 1 P001 CK	2,177.32	0.00	13,460.80
		05/02/19 19 2 P001 CK	2,177.31	0.00	11,283.49
		07/25/19 19 3 P001 CK	2,307.97	0.00	8,975.52
		10/23/19 19 4 P001 CK	2,197.52	0.00	6,778.00
		02/04/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		05/04/20 20 2 P001 CK	2,215.03	0.00	2,347.94
		Per Diem Interest:	0.00		2,347.94
5209	PREDHAM, KIMBERLY - MCGRATH,MATTHEW	16000			0.00
12	1266 BARBARA AVE	22700	3,785.83	4,013.00	
	UNION, NJ 07083	0	3,785.83	1,894.07	13,478.73
	1266 BARBARA AVE 2	38700 0.00			13,478.73
		02/07/19 19 1 P001 CK	1,876.66	0.00	11,602.07
		05/06/19 19 2 P001 CK	1,876.66	0.00	9,725.41
		08/08/19 19 3 P001 CK	1,989.28	0.00	7,736.13
		11/07/19 19 4 P001 CK	1,894.07	0.00	5,842.06
		02/13/20 20 1 P001 CK	1,909.17	6.46	3,932.89
		05/04/20 20 2 P001 CK	1,909.17	0.00	2,023.72
		Per Diem Interest:	0.00		2,023.72
5209	PINK, DONNA MARIE	16000			0.00
13	1268 BARBARA AVE 00660	22700	3,785.83	4,013.00	
	UNION, NJ 07083	0	3,785.83	1,894.07	13,478.73
	1268 BARBARA AVE 2	38700 0.00			13,478.73
		02/04/19 19 1 P001 CK	1,876.66	0.00	11,602.07
		04/30/19 19 2 P001 CK	1,876.66	0.00	9,725.41
		08/09/19 19 3 P001 CK	1,989.28	0.00	7,736.13
		06/07/19 19 4 P001 CK Wire	4.84	0.00	7,731.29
		11/06/19 19 4 P001 CK	1,889.23	0.00	5,842.06
		02/04/20 20 1 P001 CK	1,909.17	0.00	3,932.89
		05/04/20 20 2 P001 CK	1,909.17	0.00	2,023.72
		Per Diem Interest:	0.00		2,023.72
5209	WIRRY, CHARLES C & KATHLEEN A	16000			0.00
14	1274 BARBARA AVE	25500	4,059.74	4,303.35	
	UNION, N J 07083	0	4,059.74	2,031.11	14,453.94
	1274 BARBARA AVE 2	41500 0.00			14,453.94
		01/25/19 19 1 P001 CK	2,012.44	0.00	12,441.50

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5209	14	WIRRY, CHARLES C & KATHLEEN A					Continued			
			05/02/19	19	2	P001	CK	2,012.44	0.00	10,429.06
			07/24/19	19	3	P001	CK	2,133.21	0.00	8,295.85
			10/23/19	19	4	P001	CK	2,031.11	0.00	6,264.74
			01/17/20	20	1	P001	CK	2,047.30	0.00	4,217.44
			05/05/20	20	2	P001	CK	2,047.30	0.00	2,170.14
							Per Diem Interest:		0.00	2,170.14
5209	BARBOSA, JOAQUIM B & MARIA A	16800								0.00
16	2088 GLESS AVE	05685 26400						4,226.05	4,479.63	
	UNION, NJ	07083 0						4,226.03	2,114.32	15,046.03
	2088 GLESS AVE	2 43200 0.00								15,046.03
			01/29/19	19	1	P001	CK	2,094.88	0.00	12,951.15
			04/24/19	19	2	P001	CK	2,094.87	0.00	10,856.28
			07/24/19	19	3	P001	CK	2,220.59	0.00	8,635.69
			10/29/19	19	4	P001	CK	2,114.32	0.00	6,521.37
			01/27/20	20	1	P001	CK	2,131.17	0.00	4,390.20
			05/06/20	20	2	P001	CK	2,131.16	0.00	2,259.04
							Per Diem Interest:		0.00	2,259.04
5209	ELLIS, MARLENE	16800								0.00
17	2090 GLESS AVE	34600						5,028.21	5,329.93	
	UNION, NJ	07083 0						5,028.20	2,515.64	17,901.98
	2090 GLESS AVE	2 51400 0.00								17,901.98
			02/06/19	19	1	P001	CK	2,492.52	0.00	15,409.46
			05/02/19	19	2	P001	CK	2,492.51	0.00	12,916.95
			07/15/19	19	3	P001	CK	2,642.09	0.00	10,274.86
			10/30/19	19	4	P001	CK	2,515.64	0.00	7,759.22
			01/28/20	20	1	P001	CK	2,535.69	0.00	5,223.53
			05/01/20	20	2	P001	CK	2,535.69	0.00	2,687.84
							Per Diem Interest:		0.00	2,687.84
5209	RICHMOND, ROBIN	16800								0.00
18	2096 GLESS AVE	25100						4,098.88	4,344.83	
	UNION, NJ	07083 0						4,098.86	2,050.69	14,593.26
	2096 GLESS AVE	2 41900 0.00								14,593.26
			02/01/19	19	1	P001	CK	2,031.84	0.00	12,561.42
			03/25/19	19	2	JHR	Homestead Credi	291.72-	0.00	12,269.70
			04/25/19	19	2	P001	CK	1,740.11	0.00	10,529.59
			07/11/19	19	3	P001	CK	2,153.77	0.00	8,375.82
			08/07/19	19	4	JHR	Homestead Credi	291.73-	0.00	8,084.09
			10/04/19	19	4	P001	CK	1,758.96	0.00	6,325.13
			01/27/20	20	1	P001	CK	2,067.04	0.00	4,258.09
			04/22/20	20	2	P001	CK	2,067.03	0.00	2,191.06
							Per Diem Interest:		0.00	2,191.06

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5209	TALIAFERRO, CARISSA									0.00
19	2098 GLESS AVE	00660 / 25300						4,040.18	4,282.61	
	UNION, NJ	07083 / 0						4,040.17	2,021.32	14,384.28
	2098 GLESS AVE	2 / 41300 / 0.00								14,384.28
			01/30/19	19	1	P001	CK	2,002.74	0.00	12,381.54
			04/29/19	19	2	P001	CK	2,002.74	0.00	10,378.80
			07/30/19	19	3	P001	CK	2,122.93	0.00	8,255.87
			10/28/19	19	4	P001	CK	2,021.32	0.00	6,234.55
			02/04/20	20	1	P001	CK	2,037.44	0.00	4,197.11
			05/13/20	20	2	P001	CK	2,037.43	0.00	2,159.68
								Per Diem Interest:	0.00	2,159.68
5209	KASHAUER, BARBARA D % L KASHAUER									0.00
20	302 PRINCETON COURT							3,717.36	3,940.42	
	SHREWSBURY, NJ	07702 / 0						3,717.34	1,859.81	13,234.93
	2102 GLESS AVE	2 / 38000 / 0.00								13,234.93
			02/06/19	19	1	P001	CK	1,842.72	0.00	11,392.21
			02/15/19	19	1	RNSF	CK	1,842.72	0.00	13,234.93
		Original Payment Date: 02/06/19								
			02/15/19	19	1	JNSF	RTN CK FEE	20.00	0.00	13,254.93
			03/14/19	19	1	P001	CK	1,842.72	21.70	11,412.21
			03/14/19	19	1	P025	CK	20.00	0.00	11,392.21
			03/14/19	19	2	P001	CK	0.97	0.00	11,391.24
			05/01/19	19	2	P001	CK	1,841.74	0.00	9,549.50
			05/01/19	19	3	P001	CK	0.97	0.00	9,548.53
			08/08/19	19	3	P001	CK	1,952.33	0.00	7,596.20
			11/20/19	19	4	P001	CK	1,859.81	8.73	5,736.39
			02/05/20	20	1	P001	CK	1,874.64	0.00	3,861.75
			05/20/20	20	2	P001	CK	1,874.63	0.00	1,987.12
								Per Diem Interest:	0.00	1,987.12
5209	FALISI, ALEXANDRA A, ET ALS									0.00
21	2104 GLESS AVE							4,636.91	4,915.15	
	UNION, NJ	07083 / 0						4,636.90	2,319.87	16,508.83
	2104 GLESS AVE	2 / 47400 / 0.00								16,508.83
			02/07/19	19	1	P001	CK 3749575796	2,298.55	0.00	14,210.28
			05/09/19	19	2	P001	CK 3757904648	2,298.54	0.00	11,911.74
			08/08/19	19	3	P001	CK 3763423465	2,436.48	0.00	9,475.26
			11/04/19	19	4	P001	CK 3768744057	2,319.87	0.00	7,155.39
			02/07/20	20	1	P001	CK 3775067256	2,338.36	0.00	4,817.03
			05/20/20	20	2	P001	CK 3781997183	2,338.36	0.00	2,478.67
								Per Diem Interest:	0.00	2,478.67
5209	ROCCO, RALPH & SUSAN									0.00
22	2106 GLESS AVE							4,186.91	4,438.15	
	UNION, NJ	07083 / 0						4,186.91	2,094.73	14,906.70
	2106 GLESS AVE	2 / 42800 / 0.00								14,906.70
			02/01/19	19	1	P001	CK	2,075.48	0.00	12,831.22
			04/25/19	19	2	P001	CK	2,075.48	0.00	10,755.74
			07/11/19	19	3	P001	CK	2,200.03	0.00	8,555.71

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount				Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr Qtr	Code	Description	Principal	Interest
5209	22	ROCCO, RALPH & SUSAN			Continued		
		10/23/19	19 4	P001	CK	2,094.73	0.00 6,460.98
		01/27/20	20 1	P001	CK	2,111.43	0.00 4,349.55
		05/04/20	20 2	P001	CK	2,111.43	0.00 2,238.12
						Per Diem Interest:	0.00 2,238.12
5209	BAQUIRAN, ROGELIO & ISABEL		19200				0.00
23	2112 GLESS AVE		30000			4,812.99	5,101.80
	UNION, NJ	07083	0			4,812.99	2,407.97 17,135.75
	2112 GLESS AVE	2	49200	0.00			17,135.75
		02/04/19	19 1	P001	CK	2,385.83	0.00 14,749.92
		05/06/19	19 2	P001	CK	2,385.83	0.00 12,364.09
		08/01/19	19 3	P001	CK	2,529.01	0.00 9,835.08
		11/06/19	19 4	P001	CK	2,407.97	0.00 7,427.11
		02/03/20	20 1	P001	CK	2,427.16	0.00 4,999.95
		05/18/20	20 2	P001	CK 3781828365	2,427.16	0.00 2,572.79
						Per Diem Interest:	0.00 2,572.79
5210	HALAL, RAMIL C & ANNA A		20500				0.00
1	1277 GLENN AVE		22100			4,167.35	4,417.41
	UNION, NJ	07083	0			4,167.34	2,084.95 14,837.05
	1277 GLENN AVE	2	42600	0.00			14,837.05
		02/01/19	19 1	P001	CK	2,065.78	0.00 12,771.27
		04/25/19	19 2	P001	CK	2,065.78	0.00 10,705.49
		07/11/19	19 3	P001	CK	2,189.75	0.00 8,515.74
		10/23/19	19 4	P001	CK	2,084.95	0.00 6,430.79
		01/27/20	20 1	P001	CK	2,101.57	0.00 4,329.22
		04/22/20	20 2	P001	CK	2,101.56	0.00 2,227.66
						Per Diem Interest:	0.00 2,227.66
5210	MJK ENTERPRISES LLC		20500		**Sp Charges**		0.00
2	934 EAST 22ND ST		23800			4,333.65	4,593.69
	BROOKLYN, NY	11210	0			4,333.65	2,168.15 15,429.14
	1281 GLENN AVE	2	44300	0.00			15,429.14
		02/06/19	19 1	P001	CK	2,148.22	0.00 13,280.92
		05/06/19	19 2	P001	CK	2,148.22	0.00 11,132.70
		08/12/19	19 3	P001	CK	2,277.13	0.00 8,855.57
		10/31/19	19 4	P001	CK	2,168.15	0.00 6,687.42
		11/15/19	19 4	RNSF	CK	2,168.15	0.00 8,855.57
	Original Payment Date: 10/31/19						
		11/15/19	19 4	JNSF	RTN CK FEE	20.00	0.00 8,875.57
		11/26/19	19 4	P001	CK	2,168.15	16.02 6,707.42
		11/26/19	19 4	P025	CK	20.00	0.00 6,687.42
		11/26/19	20 1	P001	CK	3.83	0.00 6,683.59
		02/07/20	20 1	P001	CK	2,185.43	0.00 4,498.16
		05/27/20	20 1	J063		3.83	0.00 4,501.99
		05/04/20	20 2	P001	CK	2,185.43	0.00 2,316.56
		05/27/20	20 2	J071	mtg co pay old	2,185.43	0.00 4,501.99
		05/28/20	20 2	P001	CK	2,185.43	0.00 2,316.56
		05/27/20	20 3	J063		3.83-	0.00 2,312.73

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5210 2	MJK ENTERPRISES LLC	Continued			
			Per Diem Interest:	0.00	2,312.73
5210	LONGO, GENEVIEVE, TRUSTEE	20300			0.00
3	42 SHEEPSHEAD DRIVE	23200	4,255.40	4,510.74	
	TOMS RIVER, NJ 08757	0	4,255.38	2,129.00	15,150.52
	1285 GLENN AVE 2	43500 0.00			15,150.52
		02/06/19 19 1 P001 CK	2,109.43	0.00	13,041.09
		05/06/19 19 2 P001 CK	2,109.42	0.00	10,931.67
		06/17/19 19 3 P001 CK	2,236.01	0.00	8,695.66
		11/21/19 19 4 P001 CK	2,129.00	12.96	6,566.66
		11/21/19 20 1 P001 CK	9.72	0.00	6,556.94
		01/16/20 20 1 P001 CK	2,136.25	0.00	4,420.69
		01/16/20 20 2 P001 CK	9.72	0.00	4,410.97
		05/01/20 20 2 P001 CK	2,136.24	0.00	2,274.73
			Per Diem Interest:	0.00	2,274.73
5210	GATLING, WILHELMENIA	20300			0.00
4	1289 GLENN AVE 00660	23800	4,314.09	4,572.95	
	UNION, NJ 07083	0	4,314.08	2,158.36	15,359.48
	1289 GLENN AVE 2	44100 0.00			15,359.48
		02/06/19 19 1 P001 CK	2,138.52	0.00	13,220.96
		05/02/19 19 2 P001 CK	2,138.52	0.00	11,082.44
		07/25/19 19 3 P001 CK	2,266.85	0.00	8,815.59
		11/06/19 19 4 P001 CK	2,158.36	0.00	6,657.23
		02/04/20 20 1 P001 CK	2,175.57	0.00	4,481.66
		05/04/20 20 2 P001 CK	2,175.56	0.00	2,306.10
			Per Diem Interest:	0.00	2,306.10
5210	CARVALHO, SILVANIA & LUCAS	20300			0.00
6	1297 GLENN AVE 00660	19700	3,913.00	4,147.80	
	UNION, NJ 07083	0	3,913.00	1,957.70	13,931.50
	1297 GLENN AVE 2	40000 0.00			13,931.50
		02/04/19 19 1 P001 CK	1,939.70	0.00	11,991.80
		03/25/19 19 2 JHR Homestead Credi	278.50-	0.00	11,713.30
		04/30/19 19 2 P001 CK	1,661.20	0.00	10,052.10
		08/09/19 19 3 P001 CK	2,056.10	0.00	7,996.00
		08/07/19 19 4 JHR Homestead Credi	278.50-	0.00	7,717.50
		11/06/19 19 4 P001 CK	1,679.20	0.00	6,038.30
		02/04/20 20 1 P001 CK	1,973.30	0.00	4,065.00
		05/04/20 20 2 P001 CK	1,973.30	0.00	2,091.70
			Per Diem Interest:	0.00	2,091.70
5210	BIRCH, EILEEN	20300			0.00
7	1301 GLENN AVE	25400	4,470.61	4,738.86	
	UNION, NJ 07083	0	4,470.60	2,236.67	15,916.74
	1301 GLENN AVE 2	45700 0.00			15,916.74
		02/07/19 19 1 P001 CK	2,216.11	0.00	13,700.63
		05/06/19 19 2 P001 CK	2,216.11	0.00	11,484.52
		08/06/19 19 3 P001 CK	2,349.09	0.00	9,135.43

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		Date	Yr Qtr Code Description	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	
				Principal	Interest	Balance
5210 7	BIRCH, EILEEN		Continued			
		11/06/19	19 4 P001 CK	2,236.67	0.00	6,898.76
		02/05/20	20 1 P001 CK	2,254.50	0.00	4,644.26
		05/07/20	20 2 P001 CK	2,254.49	0.00	2,389.77
				Per Diem Interest:	0.00	2,389.77
5210	YOUNG, DEAN & RUTH		21300			0.00
8	1307 GLENN AVE		26100	4,636.91	4,915.15	
	UNION, NJ	07083	0	4,636.90	2,319.87	16,508.83
	1307 GLENN AVE	2	47400 0.00			16,508.83
		02/04/19	19 1 P001 CK	2,298.55	0.00	14,210.28
		04/30/19	19 2 P001 CK	2,298.54	0.00	11,911.74
		08/09/19	19 3 P001 CK	2,436.48	0.00	9,475.26
		11/06/19	19 4 P001 CK	2,319.87	0.00	7,155.39
		02/04/20	20 1 P001 CK	2,338.36	0.00	4,817.03
		05/04/20	20 2 P001 CK	2,338.36	0.00	2,478.67
				Per Diem Interest:	0.00	2,478.67
5210	KACHELRIESS, ELEANOR		20000 VT001			0.00
9	2144 KAY AVE		23300	4,110.83	4,365.00	
	UNION, NJ	07083	0	4,110.82	2,056.71	14,643.36
	2144 KAY AVE	2	43300 500.00			14,643.36
		01/24/19	19 1 P001 CK	2,037.23	0.00	12,606.13
		03/25/19	19 2 JHR Homestead Credi	288.97-	0.00	12,317.16
		04/26/19	19 2 P001 CK	1,748.25	0.00	10,568.91
		07/30/19	19 3 P001 CK	2,163.23	0.00	8,405.68
		08/07/19	19 4 JHR Homestead Credi	288.98-	0.00	8,116.70
		10/30/19	19 4 P001 CS	0.10	0.00	8,116.60
		10/30/19	19 4 P001 CK 126	1,767.63	0.00	6,348.97
		02/04/20	20 1 P001 CK	2,073.60	0.00	4,275.37
		04/30/20	20 2 P001 CK	2,073.60	0.00	2,201.77
				Per Diem Interest:	0.00	2,201.77
5210	PALAO, EDUARDO M & MARY ANN A		18800			0.00
10	1310 ORANGE AVE		29200	4,695.60	4,977.36	
	UNION, NJ	07083	0	4,695.60	2,349.24	16,717.80
	1310 ORANGE AVE	2	48000 0.00			16,717.80
		02/07/19	19 1 P001 CR 3749668053	2,327.64	0.00	14,390.16
		05/06/19	19 2 P001 CR 3757586745	2,327.64	0.00	12,062.52
		08/13/19	19 3 P001 CK	2,430.72	0.00	9,631.80
		08/27/19	19 3 P001 CK	36.60	0.00	9,595.20
		11/13/19	19 4 P001 CK	2,349.24	0.00	7,245.96
		02/11/20	20 1 P001 CK	2,367.96	0.00	4,878.00
		06/01/20	20 2 P001 CR 3782582326	2,367.96	0.00	2,510.04
				Per Diem Interest:	0.00	2,510.04

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5210	ALMEIDA, TERESA - ALMEIDA, NICALA	20700				0.00
11	1304 ORANGE AVE	00672 31200		5,077.12	5,381.77	
	UNION, NJ	07083 0		5,077.12	2,540.12	18,076.13
	1304 ORANGE AVE	2 51900	0.00			18,076.13
		02/01/19 19 1 P001 CK		2,516.76	0.00	15,559.37
		04/25/19 19 2 P001 CK		2,516.76	0.00	13,042.61
		07/11/19 19 3 P001 CK		2,667.79	0.00	10,374.82
		10/23/19 19 4 P001 CK		2,540.12	0.00	7,834.70
		01/27/20 20 1 P001 CK		2,560.36	0.00	5,274.34
		04/22/20 20 2 P001 CK		2,560.36	0.00	2,713.98
				Per Diem Interest:	0.00	2,713.98
5210	REITZ, PAUL & MARY ANNE	16000				0.00
12	1302 ORANGE AVE	00660 25600		4,069.53	4,313.71	
	UNION, NJ	07083 0		4,069.52	2,036.01	14,488.77
	1302 ORANGE AVE	2 41600	0.00			14,488.77
		02/04/19 19 1 P001 CK		2,017.29	0.00	12,471.48
		04/30/19 19 2 P001 CK		2,017.29	0.00	10,454.19
		08/09/19 19 3 P001 CK		2,138.34	0.00	8,315.85
		11/06/19 19 4 P001 CK		2,036.01	0.00	6,279.84
		02/04/20 20 1 P001 CK		2,052.24	0.00	4,227.60
		05/04/20 20 2 P001 CK		2,052.23	0.00	2,175.37
				Per Diem Interest:	0.00	2,175.37
5210	FRANCIS, M ESTATE % FRANCIS, PETER	22400				0.00
13.01	209 ROSS PLACE	17600		3,913.00	4,147.80	
	WESTFIELD, NJ	07090 0		3,913.00	1,957.70	13,931.50
	1298 ORANGE AVE	2 40000	0.00			13,931.50
		02/13/19 19 1 P001 CK		1,939.70	0.00	11,991.80
		05/10/19 19 2 P001 CK		1,939.70	0.00	10,052.10
		08/12/19 19 3 P001 CK		2,056.10	0.00	7,996.00
		11/13/19 19 4 P001 CK		1,957.70	0.00	6,038.30
		02/10/20 20 1 P001 CK		1,973.30	0.00	4,065.00
		06/12/20 20 2 P001 CK		1,950.50	22.80	2,114.50
				Per Diem Interest:	0.35	2,114.85
5210	HENCH, CARLI	21800				0.00
16.01	1290 ORANGE AVE	21200		4,206.48	4,458.89	
	UNION, NJ	07083 0		4,206.48	2,104.52	14,976.37
	1290 ORANGE AVE	2 43000	0.00			14,976.37
		02/01/19 19 1 P001 CK		2,085.18	0.00	12,891.19
		04/25/19 19 2 P001 CK		2,085.18	0.00	10,806.01
		07/11/19 19 3 P001 CK		2,210.31	0.00	8,595.70
		10/23/19 19 4 P001 CK		2,104.52	0.00	6,491.18
		01/27/20 20 1 P001 CK		2,121.30	0.00	4,369.88
		04/22/20 20 2 P001 CK		2,121.30	0.00	2,248.58
				Per Diem Interest:	0.00	2,248.58

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5210	LOPEZ, JAMES E & MARITZA	20400			0.00
17	1286 ORANGE AVE	00660 26600	4,597.78	4,873.67	
	UNION, NJ	07083 0	4,597.78	2,300.29	16,369.52
	1286 ORANGE AVE	2 47000 0.00			16,369.52
		01/30/19 19 1 P001 CK	2,279.15	0.00	14,090.37
		04/29/19 19 2 P001 CK	2,279.15	0.00	11,811.22
		07/30/19 19 3 P001 CK	2,415.92	0.00	9,395.30
		10/28/19 19 4 P001 CK	2,300.29	0.00	7,095.01
		02/04/20 20 1 P001 CK	2,318.63	0.00	4,776.38
		05/13/20 20 2 P001 CK	2,318.63	0.00	2,457.75
			Per Diem Interest:	0.00	2,457.75
5210	MEDINA, CARLOS - MORALES, JEANETTE	18400			0.00
18	1282 ORANGE AVE	00672 23200	4,069.53	4,313.71	
	UNION, NJ	07083 0	4,069.52	2,036.01	14,488.77
	1282 ORANGE AVE	2 41600 0.00			14,488.77
		02/01/19 19 1 P001 CK	2,017.29	0.00	12,471.48
		04/25/19 19 2 P001 CK	2,017.29	0.00	10,454.19
		07/11/19 19 3 P001 CK	2,138.34	0.00	8,315.85
		10/23/19 19 4 P001 CK	2,036.01	0.00	6,279.84
		01/27/20 20 1 P001 CK	2,052.24	0.00	4,227.60
		04/22/20 20 2 P001 CK	2,052.23	0.00	2,175.37
			Per Diem Interest:	0.00	2,175.37
5210	CATABAY, LUVIMIN	20700			0.00
19	1278 ORANGE AVE	00672 27500	4,715.17	4,998.10	
	UNION, NJ	07083 0	4,715.17	2,359.03	16,787.47
	1278 ORANGE AVE	2 48200 0.00			16,787.47
		02/01/19 19 1 P001 CK	2,337.34	0.00	14,450.13
		04/25/19 19 2 P001 CK	2,337.34	0.00	12,112.79
		07/11/19 19 3 P001 CK	2,477.60	0.00	9,635.19
		10/23/19 19 4 P001 CK	2,359.03	0.00	7,276.16
		01/27/20 20 1 P001 CK	2,377.83	0.00	4,898.33
		04/22/20 20 2 P001 CK	2,377.83	0.00	2,520.50
			Per Diem Interest:	0.00	2,520.50
5211	SABALVARO, ROMEO J & MILAGROS H	16000			0.00
2	2107 GLESS AVE	26300	4,138.01	4,386.31	
	UNION, N J	07083 0	4,137.99	2,070.26	14,732.57
	2107 GLESS AVE	2 42300 0.00			14,732.57
		02/04/19 19 1 P001 CK	2,051.24	0.00	12,681.33
		04/30/19 19 2 P001 CK	2,051.23	0.00	10,630.10
		08/09/19 19 3 P001 CK	2,174.33	0.00	8,455.77
		11/06/19 19 4 P001 CK	2,070.26	0.00	6,385.51
		02/04/20 20 1 P001 CK	2,086.77	0.00	4,298.74
		05/04/20 20 2 P001 CK	2,086.76	0.00	2,211.98
			Per Diem Interest:	0.00	2,211.98

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5211	LIU, AARON & LING	17200			0.00
4	2101 GLESS AVE	32800	4,891.26	5,184.76	
	UNION, NJ 07083	0	4,891.24	2,447.12	17,414.38
	2101 GLESS AVE	2 50000 0.00			17,414.38
		02/04/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		04/30/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		08/09/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		11/06/19 19 4 P001 CK	2,447.12	0.00	7,547.88
		02/04/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		05/04/20 20 2 P001 CK	2,466.62	0.00	2,614.63
		Per Diem Interest:	0.00		2,614.63
5211	GIAMBUSSO, CROCIFISSA	17200 SC001			0.00
5	2097 GLESS AVE	27000 WD001	4,073.87	4,333.32	
	UNION, NJ 07083	0	4,073.87	2,038.26	14,519.32
	2097 GLESS AVE	2 44200 1000.00			14,519.32
		02/05/19 19 1 P001 CK	2,018.37	0.00	12,500.95
		03/25/19 19 2 JHR Homestead Credi	307.74-	0.00	12,193.21
		05/07/19 19 2 P001 CK	1,710.63	0.00	10,482.58
		08/12/19 19 3 P001 CK	2,146.99	0.00	8,335.59
		08/07/19 19 4 JHR Homestead Credi	257.74-	0.00	8,077.85
		11/12/19 19 4 P001 CK	1,780.52	0.00	6,297.33
		02/10/20 20 1 P001 CK	2,055.50	0.00	4,241.83
		06/01/20 20 2 P001 CK	2,055.50	0.00	2,186.33
		Per Diem Interest:	0.00		2,186.33
5211	SEARLES, JESSE E	16800			0.00
6	2093 GLESS AVE 00660	25900	4,177.13	4,427.78	
	UNION, NJ 07083	0	4,177.13	2,089.84	14,871.88
	2093 GLESS AVE	2 42700 0.00			14,871.88
		02/06/19 19 1 P001 CK	2,070.63	0.00	12,801.25
		05/02/19 19 2 P001 CK	2,070.63	0.00	10,730.62
		07/25/19 19 3 P001 CK	2,194.89	0.00	8,535.73
		11/06/19 19 4 P001 CK	2,089.84	0.00	6,445.89
		02/04/20 20 1 P001 CK	2,106.50	0.00	4,339.39
		05/04/20 20 2 P001 CK	2,106.50	0.00	2,232.89
		Per Diem Interest:	0.00		2,232.89
5211	LE, TRAM	16800			0.00
7	2091 GLESS AVE	23400	3,932.57	4,168.54	
	UNION, NJ 07083	0	3,932.57	1,967.49	14,001.17
	2091 GLESS AVE	2 40200 0.00			14,001.17
		02/01/19 19 1 P001 CK	1,949.40	0.00	12,051.77
		04/25/19 19 2 P001 CK	1,949.40	0.00	10,102.37
		07/11/19 19 3 P001 CK	2,066.38	0.00	8,035.99
		10/23/19 19 4 P001 CK	1,967.49	0.00	6,068.50
		01/27/20 20 1 P001 CK	1,983.17	0.00	4,085.33
		04/22/20 20 2 P001 CK	1,983.17	0.00	2,102.16
		Per Diem Interest:	0.00		2,102.16

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5211	IHEANACHO, ERNESTINE C	20400				0.00
8	2087 GLESS AVE	85251 26300		4,568.43	4,974.67	
	UNION, NJ	07083 0		4,568.43	2,285.61	16,397.14
	2087 GLESS AVE	2 46700	0.00			16,397.14
		01/11/19 19	1 P001 CK	2,264.60	0.00	14,132.54
		04/04/19 19	2 P001 CK	2,264.60	0.00	11,867.94
		07/05/19 19	3 P001 CK	2,400.50	0.00	9,467.44
		10/18/19 19	4 P001 CK	2,285.61	0.00	7,181.83
		02/04/20 20	1 P001 CK	2,303.83	0.00	4,878.00
		05/04/20 20	2 P001 CK	2,303.83	0.00	2,574.17
			Per Diem Interest:		0.00	2,574.17
5211	ACEDO, MARIA & LIM, SHARMAINNE	13600				0.00
9	1280 BARBARA AVE	00660 23200		3,599.97	3,815.98	
	UNION, NJ	07083 0		3,599.95	1,801.08	12,816.98
	1280 BARBARA AVE	2 36800	0.00			12,816.98
		02/04/19 19	1 P001 CK	1,784.53	0.00	11,032.45
		04/30/19 19	2 P001 CK	1,784.52	0.00	9,247.93
		08/09/19 19	3 P001 CK	1,891.61	0.00	7,356.32
		11/06/19 19	4 P001 CK	1,801.08	0.00	5,555.24
		02/04/20 20	1 P001 CK	1,815.44	0.00	3,739.80
		05/04/20 20	2 P001 CK	1,815.43	0.00	1,924.37
			Per Diem Interest:		0.00	1,924.37
5211	BARNES, WILLIAM J	13200				0.00
10	1284 BARBARA AVE	20600		3,306.49	3,504.89	
	UNION, N.J.	07083 0		3,306.49	1,654.25	11,772.12
	1284 BARBARA AVE	2 33800	0.00			11,772.12
		02/28/19 19	1 P001 CK	1,639.05	10.88	10,133.07
		03/25/19 19	2 JHR Homestead Credi	235.33-	0.00	9,897.74
		05/17/19 19	2 P001 CK	1,403.72	0.00	8,494.02
		07/31/19 19	3 P001 CK	1,737.40	0.00	6,756.62
		08/07/19 19	4 JHR Homestead Credi	235.33-	0.00	6,521.29
		11/21/19 19	4 P001 CK	1,418.92	11.04	5,102.37
		02/10/20 20	1 P001 CK	1,667.44	0.00	3,434.93
		06/01/20 20	2 P001 CK	1,667.44	0.00	1,767.49
			Per Diem Interest:		0.00	1,767.49
5211	RYKOWSKI, BONNIE, TRUSTEE	13200				0.00
11	1286 BARBARA AVE	22400		3,482.58	3,691.54	
	UNION, NJ	07083 0		3,482.57	1,742.35	12,399.04
	1286 BARBARA AVE	2 35600	0.00			12,399.04
		01/23/19 19	1 P001 CK	1,726.33	0.00	10,672.71
		04/05/19 19	1 P001 CK	0.01	0.00	10,672.70
		03/25/19 19	2 JHR Homestead Credi	297.86-	0.00	10,374.84
		04/05/19 19	2 P001 CK	1,428.46	0.00	8,946.38
		04/22/19 19	2 P001 CS	0.01	0.00	8,946.37
		06/19/19 19	3 P001 CK	1,829.93	0.00	7,116.44
		08/07/19 19	4 JHR Homestead Credi	247.87-	0.00	6,868.57
		10/25/19 19	4 P001 CK	1,494.48	0.00	5,374.09

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
5211	11	RYKOWSKI, BONNIE, TRUSTEE	Continued			
		01/24/20 20 1 P001	CK	1,756.24	0.00	3,617.85
		05/01/20 20 2 P001	CK	1,756.24	0.00	1,861.61
				Per Diem Interest:	0.00	1,861.61
5211	WILLOUGHBY, STEPHEN R		13200			0.00
12	1288 BARBARA AVE	00660	20200	3,267.36	3,463.42	
	UNION, NJ	07083	0	3,267.35	1,634.67	11,632.80
	1288 BARBARA AVE	2	33400 0.00			11,632.80
		02/04/19 19 1 P001	CK	1,619.65	0.00	10,013.15
		04/30/19 19 2 P001	CK	1,619.65	0.00	8,393.50
		08/09/19 19 3 P001	CK	1,716.85	0.00	6,676.65
		09/06/19 19 3 J083	mv to sewer	205.36	0.00	6,882.01
		11/06/19 19 3 P001	CK	205.36	4.34	6,676.65
		11/06/19 19 4 P001	CK	1,424.97	0.00	5,251.68
		02/04/20 19 4 P001	CK	209.70	4.33	5,041.98
		02/04/20 20 1 P001	CK	1,433.68	0.00	3,608.30
		05/04/20 20 1 P001	CK	214.03	4.42	3,394.27
		05/04/20 20 2 P001	CK	1,429.25	0.00	1,965.02
				Per Diem Interest:	3.50	1,968.52
5211	RUSSO, THEODORA		13200 SC001			0.00
13	1290 BARBARA AVE		23500 WD001	3,340.19	3,555.61	
	UNION, NJ	07083	0	3,340.17	1,671.19	11,907.16
	1290 BARBARA AVE	2	36700 1000.00			11,907.16
		02/07/19 19 1 P001	CK	1,654.68	0.00	10,252.48
		03/25/19 19 2 JHR	Homestead Credi	280.52-	0.00	9,971.96
		04/30/19 19 2 P001	CK	1,374.15	0.00	8,597.81
		08/02/19 19 3 P001	CK	1,761.47	0.00	6,836.34
		08/07/19 19 4 JHR	Homestead Credi	230.52-	0.00	6,605.82
		11/07/19 19 4 P001	CK	1,440.67	0.00	5,165.15
		02/05/20 20 1 P001	CK	1,685.51	0.00	3,479.64
		05/13/20 20 2 P001	CK	1,685.50	0.00	1,794.14
				Per Diem Interest:	0.00	1,794.14
5211	TAYLOR, DOUGLAS R & MARJORIE ROYALE		13600			0.00
14	26 WILLOW DR		21000	3,384.75	3,587.85	
	BELVIDERE, NJ	07823	0	3,384.74	1,693.41	12,050.75
	1294 BARBARA AVE	2	34600 0.00			12,050.75
		01/23/19 19 1 P001	CK	1,677.84	0.00	10,372.91
		04/26/19 19 2 P001	CK	1,677.84	0.00	8,695.07
		07/15/19 19 3 P001	CK	1,778.53	0.00	6,916.54
		11/12/19 19 4 P001	CK	1,693.41	0.00	5,223.13
		01/28/20 20 1 P001	CK	1,706.91	0.00	3,516.22
		05/12/20 20 2 P001	CK	1,706.90	0.00	1,809.32
				Per Diem Interest:	0.00	1,809.32

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5211	JOHN, GIFTUS & THERESA	16000			0.00
15	2086 LENTZ AVE	00660 25200	4,030.39	4,272.24	
	UNION, N J	07083 0	4,030.39	2,016.43	14,349.45
	2086 LENTZ AVE	2 41200 0.00			14,349.45
		02/04/19 19 1 P001 CK	1,997.89	0.00	12,351.56
		04/30/19 19 2 P001 CK	1,997.89	0.00	10,353.67
		08/09/19 19 3 P001 CK	2,117.79	0.00	8,235.88
		11/06/19 19 4 P001 CK	2,016.43	0.00	6,219.45
		02/04/20 20 1 P001 CK	2,032.50	0.00	4,186.95
		05/04/20 20 2 P001 CK	2,032.50	0.00	2,154.45
			Per Diem Interest:	0.00	2,154.45
5211	ONYIUKE, NGOZI & CHIKE	16000			0.00
16	2088 LENTZ AVE	01530 24500	3,961.92	4,199.65	
	UNION, NJ	07083 0	3,961.92	1,982.17	14,105.66
	2088 LENTZ AVE	2 40500 0.00			14,105.66
		02/06/19 19 1 P001 CK	1,963.95	0.00	12,141.71
		05/01/19 19 2 P001 CK	1,963.95	0.00	10,177.76
		08/01/19 19 3 P001 CK	2,081.80	0.00	8,095.96
		11/01/19 19 4 P001 CK	1,982.17	0.00	6,113.79
		01/23/20 20 1 P001 CK	1,997.97	0.00	4,115.82
		05/04/20 20 2 P001 CK	1,997.97	0.00	2,117.85
			Per Diem Interest:	0.00	2,117.85
5211	CUMMINGS, DOLLIS	16000			0.00
17	2092 LENTZ AVE	00672 23100	3,824.96	4,054.48	
	UNION, NJ	07083 0	3,824.96	1,913.64	13,618.04
	2092 LENTZ AVE	2 39100 0.00			13,618.04
		02/01/19 19 1 P001 CK	1,896.06	0.00	11,721.98
		04/25/19 19 2 P001 CK	1,896.06	0.00	9,825.92
		07/11/19 19 3 P001 CK	2,009.84	0.00	7,816.08
		10/23/19 19 4 P001 CK	1,913.64	0.00	5,902.44
		01/27/20 20 1 P001 CK	1,928.90	0.00	3,973.54
		04/22/20 20 2 P001 CK	1,928.90	0.00	2,044.64
			Per Diem Interest:	0.00	2,044.64
5211	GONCALVES, DANNY M & VANESSA F	16000			0.00
18	2096 LENTZ AVE	22900	3,805.40	4,033.74	
	UNION, NJ	07083 0	3,805.39	1,903.86	13,548.39
	2096 LENTZ AVE	2 38900 0.00			13,548.39
		01/14/19 19 1 P001 CK 3747703516	1,886.36	0.00	11,662.03
		04/22/19 19 2 P001 CK 3756116308	1,886.36	0.00	9,775.67
		07/05/19 19 3 P001 CK 3761382606	1,999.56	0.00	7,776.11
		10/03/19 19 4 P001 CK 3766870076	1,903.86	0.00	5,872.25
		01/07/20 20 1 P001 CK 3772707445	1,919.04	0.00	3,953.21
		04/15/20 20 2 P001 CK 3779996197	1,919.03	0.00	2,034.18
			Per Diem Interest:	0.00	2,034.18

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5211	DE VITA, TARA	18000			0.00
19	2100 LENTZ AVE	00672 23800	4,089.09	4,334.45	
	UNION, NJ	07083 0	4,089.09	2,045.79	14,558.42
	2100 LENTZ AVE	2 41800 0.00			14,558.42
		02/04/19 19 1 P001 CK	2,026.99	0.00	12,531.43
		03/25/19 19 2 JHR Homestead Credi	194.11-	0.00	12,337.32
		04/30/19 19 2 P001 CK	1,832.88	0.00	10,504.44
		08/09/19 19 3 P001 CK	2,148.62	0.00	8,355.82
		11/06/19 19 4 P001 CK	2,045.79	0.00	6,310.03
		02/04/20 20 1 P001 CK	2,062.10	0.00	4,247.93
		05/04/20 20 2 P001 CK	2,062.10	0.00	2,185.83
			Per Diem Interest:	0.00	2,185.83
5211	CARNEVALE, NICOLE A	16400			0.00
20	2104 LENTZ AVE	00660 24900	4,040.18	4,282.61	
	UNION, NJ	07083 0	4,040.17	2,021.32	14,384.28
	2104 LENTZ AVE	2 41300 0.00			14,384.28
		02/04/19 19 1 P001 CK	2,002.74	0.00	12,381.54
		03/25/19 19 2 JHR Homestead Credi	186.68-	0.00	12,194.86
		04/30/19 19 2 P001 CK	1,816.06	0.00	10,378.80
		08/09/19 19 3 P001 CK	2,122.93	0.00	8,255.87
		11/06/19 19 4 P001 CK	2,021.32	0.00	6,234.55
		02/04/20 20 1 P001 CK	2,037.44	0.00	4,197.11
		05/04/20 20 2 P001 CK	2,037.43	0.00	2,159.68
			Per Diem Interest:	0.00	2,159.68
5211	TARABILLO, MARCELO & ANA	20000			0.00
21	2106 LENTZ AVE	23400	4,245.61	4,500.37	
	UNION, NJ	07083 0	4,245.60	2,124.10	15,115.68
	2106 LENTZ AVE	2 43400 0.00			15,115.68
		02/04/19 19 1 P001 CK	2,104.58	0.00	13,011.10
		04/30/19 19 2 P001 CK	2,104.57	0.00	10,906.53
		08/09/19 19 3 P001 CK	2,230.87	0.00	8,675.66
		11/06/19 19 4 P001 CK	2,124.10	0.00	6,551.56
		02/04/20 20 1 P001 CK	2,141.03	0.00	4,410.53
		05/04/20 20 2 P001 CK	2,141.03	0.00	2,269.50
			Per Diem Interest:	0.00	2,269.50
5211	CUNHA, FERNANDO	20000			0.00
22	2108 LENTZ AVE	24500	4,353.22	4,614.43	
	UNION, NJ	07083 0	4,353.22	2,177.94	15,498.81
	2108 LENTZ AVE	2 44500 0.00			15,498.81
		02/01/19 19 1 P001 CK	2,157.92	0.00	13,340.89
		04/25/19 19 2 P001 CK	2,157.92	0.00	11,182.97
		07/11/19 19 3 P001 CK	2,287.41	0.00	8,895.56
		10/23/19 19 4 P001 CK	2,177.94	0.00	6,717.62
		01/27/20 20 1 P001 CK	2,195.30	0.00	4,522.32
		04/22/20 20 2 P001 CK	2,195.30	0.00	2,327.02
			Per Diem Interest:	0.00	2,327.02

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5212	ATARI, EPHRAIM T	19600			0.00
1	2057 GLESS AVE	26200	4,480.39	5,043.94	
	UNION, NJ 07083	0	4,480.39	2,241.56	16,246.28
	2057 GLESS AVE 2	45800 0.00			16,246.28
		10/18/19 19 1 PSQT CK	2,220.96	285.39	14,025.32
		10/18/19 19 2 PSQT CK	2,220.96	185.45	11,804.36
		10/18/19 19 3 PSQT CK	2,354.23	90.64	9,450.13
		11/12/19 19 4 PSQT CK	2,241.56	0.00	7,208.57
		12/26/19 20 1 P001 CK	2,259.43	0.00	4,949.14
		05/04/20 20 2 P001 CK	2,259.43	0.00	2,689.71
			Per Diem Interest:	0.00	2,689.71
5212	KING, MARIANNE C ESTATE	19600			0.00
2	1287 BARBARA AVE	24100	4,274.96	4,531.48	
	UNION, NJ 07083	0	4,274.95	2,138.78	15,220.17
	1287 BARBARA AVE 2	43700 0.00			15,220.17
		12/17/18 19 1 J063	190.22-	0.00	15,029.95
		04/22/19 19 1 P001 CR 3756104504	1,928.91	44.37	13,101.04
		04/22/19 19 2 P001 CR 3756104504	455.08	0.00	12,645.96
		03/23/20 19 2 P001 CR 3778234190	1,664.04	133.74	10,981.92
		03/23/20 19 3 P001 CR 3778234190	2,246.29	260.57	8,735.63
		03/23/20 19 4 P001 CR 3778234190	2,138.78	151.85	6,596.85
		03/23/20 20 1 P001 CR 3778234190	18.68	56.05	6,578.17
			Per Diem Interest:	195.15	6,773.32
5212	GASCHLER, LESLIE & SUSAN	20000			0.00
3	1291 BARBARA AVE	28700	4,764.09	5,049.95	
	UNION, NJ 07083	0	4,764.07	2,383.50	16,961.61
	1291 BARBARA AVE 2	48700 0.00			16,961.61
		11/09/18 19 1 P001 CK	34.71	0.00	16,926.90
		02/06/19 19 1 P001 CK	2,326.88	0.00	14,600.02
		02/06/19 19 2 P001 CK	34.71	0.00	14,565.31
		05/07/19 19 2 P001 CK	2,326.87	0.00	12,238.44
		05/07/19 19 3 P001 CK	34.71	0.00	12,203.73
		08/09/19 19 3 P001 CK	2,468.59	0.00	9,735.14
		08/09/19 19 4 P001 CK	0.32	0.00	9,734.82
		11/13/19 19 4 P001 CK	2,383.18	0.00	7,351.64
		11/13/19 20 1 P001 CK	0.32	0.00	7,351.32
		02/05/20 20 1 P001 CK	2,402.18	0.00	4,949.14
		05/19/20 20 2 P001 CK	2,402.49	0.00	2,546.65
			Per Diem Interest:	0.00	2,546.65
5212	BLASZCZAK, ANDRZEJ	20000			0.00
4	1295 BARBARA AVE	26500	4,548.88	4,821.82	
	UNION, N J 07083	0	4,548.86	2,275.82	16,195.38
	1295 BARBARA AVE 2	46500 0.00			16,195.38
		02/07/19 19 1 P001 CK	2,254.91	0.00	13,940.47
		03/25/19 19 2 JHR Homestead Credi	323.75-	0.00	13,616.72
		05/07/19 19 2 P001 CK	1,931.15	0.00	11,685.57
		07/05/19 19 3 P001 CK	2,390.22	0.00	9,295.35

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
5212	4	BLASZCZAK, ANDRZEJ			Continued			
		08/07/19	19 4	JHR	Homestead Credi	323.76-	0.00	8,971.59
		11/06/19	19 4	P001	CK	1,952.06	0.00	7,019.53
		02/10/20	20 1	P001	CK	2,293.97	0.00	4,725.56
		05/19/20	20 2	P001	CK	2,293.96	0.00	2,431.60
						Per Diem Interest:	0.00	2,431.60
5212	NELSON, JOHN		17600					0.00
5	2046 LENTZ AVE	00597	21900			3,864.10	4,095.96	
	UNION, NJ	07083	0			3,864.08	1,933.23	13,757.37
	2046 LENTZ AVE	2	39500	0.00				13,757.37
		02/04/19	19 1	P001	CK	1,915.46	0.00	11,841.91
		04/30/19	19 2	P001	CK	1,915.45	0.00	9,926.46
		08/09/19	19 3	P001	CK	2,030.40	0.00	7,896.06
		11/06/19	19 4	P001	CK	1,933.23	0.00	5,962.83
		02/04/20	20 1	P001	CK	1,948.64	0.00	4,014.19
		05/04/20	20 2	P001	CK	1,948.63	0.00	2,065.56
						Per Diem Interest:	0.00	2,065.56
5212	PEREIRA, PAULO JR - PEREIRA, MARIA		16000	VT001				0.00
6	2040 LENTZ AVE		21300			3,523.88	3,914.89	
	UNION, NJ	07083	0			3,523.87	1,763.05	12,725.69
	2040 LENTZ AVE	2	37300	250.00				12,725.69
		11/29/18	19 1	P001	CR 3744717934	375.99	0.00	12,349.70
		02/04/19	19 1	P001	CK	1,370.28	0.00	10,979.42
		04/30/19	19 2	P001	CK	1,746.27	0.00	9,233.15
		07/01/19	19 3	P001	CK	1,854.82	0.00	7,378.33
		10/07/19	19 4	J065	2019 Added S	59.20	0.00	7,437.53
		11/06/19	19 4	P001	CK	1,763.05	0.00	5,674.48
		11/13/19	19 4	P001	CK	59.20	0.00	5,615.28
		10/07/19	20 1	J065	2019 Added S	44.40	0.00	5,659.68
		02/04/20	20 1	P001	CK	1,822.01	0.00	3,837.67
		10/07/19	20 2	J065	2019 Added S	44.40	0.00	3,882.07
		05/04/20	20 2	P001	CK	1,822.00	0.00	2,060.07
						Per Diem Interest:	0.00	2,060.07
5212	PIERRE, MARLEINE & ERNST		16800					0.00
8	2036 LENTZ AVE	00672	27600			4,343.44	4,604.06	
	UNION, NJ	07083	0			4,343.43	2,173.04	15,463.97
	2036 LENTZ AVE	2	44400	0.00				15,463.97
		02/01/19	19 1	P001	CK	2,153.07	0.00	13,310.90
		04/25/19	19 2	P001	CK	2,153.07	0.00	11,157.83
		07/11/19	19 3	P001	CK	2,282.27	0.00	8,875.56
		10/23/19	19 4	P001	CK	2,173.04	0.00	6,702.52
		01/27/20	20 1	P001	CK	2,190.37	0.00	4,512.15
		04/22/20	20 2	P001	CK	2,190.36	0.00	2,321.79
						Per Diem Interest:	0.00	2,321.79

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description		1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
5212	KLEIN, MICHAEL A - GOMEZ, STEPHANIE	16400									0.00
9	2032 LENTZ AVE	00660 24300							3,981.49	4,298.82	
	UNION, NJ	07083 0							3,981.47	1,991.96	14,253.74
	2032 LENTZ AVE	2 40700 0.00									14,253.74
			02/04/19	19	1	P001	CK		1,973.65	0.00	12,280.09
			03/25/19	19	2	JHR	Homestead Credi		94.50-	0.00	12,185.59
			04/30/19	19	2	P001	CK		1,879.14	0.00	10,306.45
			08/09/19	19	3	P001	CK		2,092.08	0.00	8,214.37
			10/07/19	19	4	J065	2019 Added	S	148.00	0.00	8,362.37
			11/06/19	19	4	P001	CK		1,991.96	0.00	6,370.41
			11/12/19	19	4	P001	CK		148.00	0.00	6,222.41
			10/07/19	20	1	J065	2019 Added	S	74.00	0.00	6,296.41
			02/04/20	20	1	P001	CK		2,081.84	0.00	4,214.57
			10/07/19	20	2	J065	2019 Added	S	74.00	0.00	4,288.57
			05/04/20	20	2	P001	CK		2,081.83	0.00	2,206.74
									Per Diem Interest:	0.00	2,206.74
5212	PUJOLS, EDGARDO & ELIZABETH FLORES	16400									0.00
10	2028 LENTZ AVE	27300							4,274.96	4,531.48	
	UNION, N J	07083 0							4,274.95	2,138.78	15,220.17
	2028 LENTZ AVE	2 43700 0.00									15,220.17
			01/31/19	19	1	P001	CK		2,119.13	0.00	13,101.04
			05/01/19	19	2	P001	CK		2,119.12	0.00	10,981.92
			08/01/19	19	3	P001	CK		2,246.29	0.00	8,735.63
			11/01/19	19	4	P001	CK		2,138.78	0.00	6,596.85
			01/31/20	20	1	P001	CK		2,155.83	0.00	4,441.02
			05/07/20	20	2	P001	CK		2,155.83	0.00	2,285.19
									Per Diem Interest:	0.00	2,285.19
5212	LAGUERRE, RENETTE	16400									0.00
11	2026 LENTZ AVE	00660 25400							4,089.09	4,334.45	
	UNION, NJ	07083 0							4,089.09	2,045.79	14,558.42
	2026 LENTZ AVE	2 41800 0.00									14,558.42
			02/01/19	19	1	P001	CK		2,026.99	0.00	12,531.43
			04/25/19	19	2	P001	CK		2,026.99	0.00	10,504.44
			07/11/19	19	3	P001	CK		2,148.62	0.00	8,355.82
			10/23/19	19	4	P001	CK		2,045.79	0.00	6,310.03
			01/27/20	20	1	P001	CK		2,062.10	0.00	4,247.93
			04/22/20	20	2	P001	CK		2,062.10	0.00	2,185.83
									Per Diem Interest:	0.00	2,185.83
5212	IMPAGLIA GRACE	16400									0.00
12	2020 LENTZ AVE	22400							3,795.61	4,023.37	
	UNION, NJ	07083 0							3,795.61	1,898.96	13,513.55
	2020 LENTZ AVE	2 38800 0.00									13,513.55
			02/08/19	19	1	P001	CK		1,881.51	0.00	11,632.04
			03/25/19	19	2	JHR	Homestead Credi		320.14-	0.00	11,311.90
			05/13/19	19	2	P001	CK		1,561.37	0.00	9,750.53
			08/12/19	19	3	P001	CK		1,994.42	0.00	7,756.11
			08/07/19	19	4	JHR	Homestead Credi		270.15-	0.00	7,485.96

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		Date Yr Qtr Code Description			Principal	Interest	Balance
5212	12	IMPAGLIA GRACE		Continued			
		11/18/19 19 4 P001 CK			1,628.81	5.57	5,857.15
		02/06/20 20 1 P001 CK			1,914.10	0.00	3,943.05
		03/27/20 20 2 P001 CK			1,914.10	0.00	2,028.95
				Per Diem Interest:		0.00	2,028.95
5212	ALVAREZ, JASON & KATTY		16400				0.00
13	2018 LENTZ AVE	00660	29000		4,441.26	4,707.76	
	UNION, NJ	07083	0		4,441.25	2,221.98	15,812.25
	2018 LENTZ AVE	2	45400	0.00			15,812.25
		02/04/19 19 1 P001 CK			2,201.56	0.00	13,610.69
		04/30/19 19 2 P001 CK			2,201.56	0.00	11,409.13
		08/09/19 19 3 P001 CK			2,333.68	0.00	9,075.45
		11/06/19 19 4 P001 CK			2,221.98	0.00	6,853.47
		02/04/20 20 1 P001 CK			2,239.70	0.00	4,613.77
		05/04/20 20 2 P001 CK			2,239.69	0.00	2,374.08
				Per Diem Interest:		0.00	2,374.08
5212	COLDER, CHRISTOPHER		17600				0.00
14	2014 LENTZ AVE		22000		3,873.88	4,106.32	
	UNION, N J	07083	0		3,873.87	1,938.12	13,792.19
	2014 LENTZ AVE	2	39600	0.00			13,792.19
		01/25/19 19 1 P001 CK			1,920.31	0.00	11,871.88
		04/26/19 19 2 P001 CK			1,920.30	0.00	9,951.58
		07/26/19 19 3 P001 CK			2,035.54	0.00	7,916.04
		10/18/19 19 4 P001 CK			1,938.12	0.00	5,977.92
		01/31/20 20 1 P001 CK			1,953.57	0.00	4,024.35
		05/04/20 20 2 P001 CK			1,953.57	0.00	2,070.78
				Per Diem Interest:		0.00	2,070.78
5212	DRAGONE, VINCENT JR & YAMILE		16800				0.00
15	2012 LENTZ AVE	00660	22800		3,873.88	4,106.32	
	UNION, NJ	07083	0		3,873.87	1,938.12	13,792.19
	2012 LENTZ AVE	2	39600	0.00			13,792.19
		02/04/19 19 1 P001 CK			1,920.31	0.00	11,871.88
		03/25/19 19 2 JHR Homestead Credi			275.71-	0.00	11,596.17
		04/30/19 19 2 P001 CK			1,644.59	0.00	9,951.58
		08/09/19 19 3 P001 CK			2,035.54	0.00	7,916.04
		08/07/19 19 4 JHR Homestead Credi			275.72-	0.00	7,640.32
		11/06/19 19 4 P001 CK			1,662.40	0.00	5,977.92
		02/04/20 20 1 P001 CK			1,953.57	0.00	4,024.35
		05/04/20 20 2 P001 CK			1,953.57	0.00	2,070.78
				Per Diem Interest:		0.00	2,070.78
5212	NGUYEN, KENNY TRUONG		17600				0.00
16	2008 LENTZ AVE	00660	28900		4,548.88	4,821.82	
	UNION, NJ	07083	0		4,548.86	2,275.82	16,195.38
	2008 LENTZ AVE	2	46500	0.00			16,195.38
		01/30/19 19 1 P001 CK			2,254.91	0.00	13,940.47
		03/25/19 19 2 JHR Homestead Credi			323.75-	0.00	13,616.72

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5212	16	NGUYEN, KENNY TRUONG	Continued			
			04/29/19 19 2 P001 CK	1,931.15	0.00	11,685.57
			07/30/19 19 3 P001 CK	2,390.22	0.00	9,295.35
			10/28/19 19 4 P001 CK	2,275.82	0.00	7,019.53
			02/04/20 20 1 P001 CK	2,293.97	0.00	4,725.56
			05/13/20 20 2 P001 CK	2,293.96	0.00	2,431.60
			Per Diem Interest:	0.00		2,431.60
5212	ROSMIN PROPERTIES LLC	21300				0.00
17	10 TULIP CT	41300		6,123.85	6,491.31	
	KENILWORTH, NJ	07033 0		6,123.84	3,063.80	21,802.80
	1286 STUYVESANT AVE	4A 62600	0.00			21,802.80
			02/28/19 19 1 P001 CK	3,035.63	29.73	18,767.17
			06/21/19 19 2 P001 CK	3,035.63	55.06	15,731.54
			08/23/19 19 3 P001 CK	3,217.80	26.23	12,513.74
			12/04/19 19 4 P001 CK	3,063.80	36.80	9,449.94
			03/19/20 20 1 P001 CK 3778021057	3,088.22	54.12	6,361.72
			Per Diem Interest:	81.18		6,442.90
5212	SUJATI, LLC	9000				0.00
18	13 HANCOCK AVE, 1ST FLR	18800		2,719.55	2,882.72	
	JERSEY CITY, NJ	07307 0		2,719.53	1,360.59	9,682.39
	1282 STUYVESANT AVE	4A 27800	0.00			9,682.39
			12/28/18 19 1 P001 CK	1,348.10	0.00	8,334.29
			04/22/19 19 2 P001 CK	1,348.09	0.00	6,986.20
			06/14/19 19 3 P001 CK	1,428.99	0.00	5,557.21
			01/15/20 19 4 P001 CK	1,360.59	22.37	4,196.62
			Per Diem Interest:	96.17		4,292.79
5212	HENKEL, CARL & MARSHA	27000				0.00
19	175 MAPLE ST	22400		4,832.56	5,122.54	
	ROSELLE PARK, NJ	07204 0		4,832.55	2,417.75	17,205.40
	1276 STUYVESANT AVE	4A 49400	0.00			17,205.40
			02/07/19 19 1 P001 CK	2,395.53	0.00	14,809.87
			05/30/19 19 2 P001 CK	2,395.53	22.66	12,414.34
			08/08/19 19 3 P001 CK	2,539.29	0.00	9,875.05
			12/11/19 19 4 P001 CK	2,417.75	27.73	7,457.30
			02/20/20 20 1 P001 CK	2,437.03	15.23	5,020.27
			05/22/20 20 2 P001 CK	2,437.02	0.00	2,583.25
			Per Diem Interest:	0.00		2,583.25
5212	PINTO,JOAO-MATOS,JOSE-MATOS,ANTONIO	16000				0.00
20	2013 GLESS AVE	34700		4,959.73	5,257.34	
	UNION, NJ	07083 0		4,959.73	2,481.38	17,658.18
	2011 GLESS AVE	2 50700	0.00			17,658.18
			02/05/19 19 1 P001 CK	2,458.57	0.00	15,199.61
			05/06/19 19 2 P001 CK	2,458.57	0.00	12,741.04
			08/05/19 19 3 P001 CK	2,606.11	0.00	10,134.93
			11/06/19 19 4 P001 CK	2,481.38	0.00	7,653.55
			02/05/20 20 1 P001 CK	2,501.16	0.00	5,152.39

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5212	20	PINTO,JOAO-MATOS,JOSE-MATOS,ANTONIO Continued				
		05/15/20 20 2 P001 CK		2,501.16	0.00	2,651.23
				Per Diem Interest:	0.00	2,651.23
5212	PINTO, JOAO S MATOS & MARIA EDUARDA	16000				0.00
21	2013 GLESS AVE	25300		4,040.18	4,282.61	
	UNION, N J	07083 0		4,040.17	2,021.32	14,384.28
	2013 GLESS AVE	2 41300	0.00			14,384.28
		02/04/19 19 1 P001 CS		2,002.74	0.00	12,381.54
		05/10/19 19 2 P001 CS		2,002.74	0.00	10,378.80
		08/05/19 19 3 P001 CS		2,122.93	0.00	8,255.87
		11/01/19 19 4 P001 CS		2,021.32	0.00	6,234.55
		02/03/20 20 1 P001 CS		2,037.44	0.00	4,197.11
		04/30/20 20 2 P001 CK		2,037.43	0.00	2,159.68
				Per Diem Interest:	0.00	2,159.68
5212	PEREIRA, ARLINDO A	16000				0.00
22	2015 GLESS AVE	25600		4,069.53	4,313.71	
	UNION, NJ	07083 0		4,069.52	2,036.01	14,488.77
	2015 GLESS AVE	2 41600	0.00			14,488.77
		02/04/19 19 1 P001 CK		2,017.29	0.00	12,471.48
		04/30/19 19 2 P001 CK		2,017.29	0.00	10,454.19
		08/09/19 19 3 P001 CK		2,138.34	0.00	8,315.85
		11/06/19 19 4 P001 CK		2,036.01	0.00	6,279.84
		02/04/20 20 1 P001 CK		2,052.24	0.00	4,227.60
		05/04/20 20 2 P001 CK		2,052.23	0.00	2,175.37
				Per Diem Interest:	0.00	2,175.37
5212	FINACCHIO, CARL R & BARBARA	16000				0.00
23	2019 GLESS AVE	25500		4,059.74	4,303.35	
	UNION, N.J.	07083 0		4,059.74	2,031.11	14,453.94
	2019 GLESS AVE	2 41500	0.00			14,453.94
		01/25/19 19 1 P001 CK		2,012.44	0.00	12,441.50
		05/01/19 19 2 P001 CK		2,012.44	0.00	10,429.06
		07/29/19 19 3 P001 CK		2,133.21	0.00	8,295.85
		10/29/19 19 4 P001 CK		2,031.11	0.00	6,264.74
		01/27/20 20 1 P001 CK		2,047.30	0.00	4,217.44
		04/22/20 20 2 P001 CK	3780352196	2,047.30	0.00	2,170.14
				Per Diem Interest:	0.00	2,170.14
5212	BOBER, PHILIP & ELIZABETH	16000				0.00
24	2510 BRANFORD AVE	24900		4,001.05	4,241.13	
	UNION, NJ	07083 0		4,001.04	2,001.75	14,244.97
	2021 GLESS AVE	2 40900	0.00			14,244.97
		02/05/19 19 1 P001 CK		1,983.35	0.00	12,261.62
		05/03/19 19 2 P001 CK		1,983.34	0.00	10,278.28
		08/05/19 19 3 P001 CK		2,102.36	0.00	8,175.92
		11/06/19 19 4 P001 CK		2,001.75	0.00	6,174.17
		02/04/20 20 1 P001 CK		2,017.70	0.00	4,156.47
		05/07/20 20 2 P001 CK		2,017.70	0.00	2,138.77

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
5212	24	BOBER, PHILIP & ELIZABETH	Continued			
				Per Diem Interest:	0.00	2,138.77
5212	IULIANO, EUGENIO & MARY	16000				0.00
25	2025 GLESS AVE	25100		4,020.62	4,261.87	
	UNION, N.J. 07083	0		4,020.60	2,011.53	14,314.62
	2025 GLESS AVE 2	41100	0.00			14,314.62
		01/29/19 19 1	P001 CK	1,993.05	0.00	12,321.57
		03/25/19 19 2	JHR Homestead Credi	286.15-	0.00	12,035.42
		04/30/19 19 2	P001 CK	1,706.89	0.00	10,328.53
		07/30/19 19 3	P001 CK	2,112.64	0.00	8,215.89
		08/07/19 19 4	JHR Homestead Credi	286.16-	0.00	7,929.73
		10/28/19 19 4	P001 CK	1,725.37	0.00	6,204.36
		01/27/20 20 1	P001 CK	2,027.57	0.00	4,176.79
		05/05/20 20 2	P001 CK	2,027.56	0.00	2,149.23
				Per Diem Interest:	0.00	2,149.23
5212	NARDONE, THERESA	16000				0.00
26	2029 GLESS AVE	26300		4,138.01	4,386.31	
	UNION, NJ 07083	0		4,137.99	2,070.26	14,732.57
	2029 GLESS AVE 2	42300	0.00			14,732.57
		02/04/19 19 1	P001 CK	2,051.24	0.00	12,681.33
		03/25/19 19 2	JHR Homestead Credi	294.51-	0.00	12,386.82
		04/30/19 19 2	P001 CK	1,756.72	0.00	10,630.10
		08/09/19 19 3	P001 CK	2,174.33	0.00	8,455.77
		08/07/19 19 4	JHR Homestead Credi	294.51-	0.00	8,161.26
		11/06/19 19 4	P001 CK	1,775.75	0.00	6,385.51
		02/04/20 20 1	P001 CK	2,086.77	0.00	4,298.74
		05/04/20 20 2	P001 CK	2,086.76	0.00	2,211.98
				Per Diem Interest:	0.00	2,211.98
5212	EL-AMIN, MUSTAFA	15200				0.00
27	2031 GLESS AVE	25400		3,971.70	4,210.02	
	UNION, NJ 07083	0		3,971.69	1,987.07	14,140.48
	2031 GLESS AVE 2	40600	0.00			14,140.48
		02/04/19 19 1	P001 CK	1,968.80	0.00	12,171.68
		04/30/19 19 2	P001 CK	1,968.79	0.00	10,202.89
		08/09/19 19 3	P001 CK	2,086.94	0.00	8,115.95
		11/06/19 19 4	P001 CK	1,987.07	0.00	6,128.88
		02/04/20 20 1	P001 CK	2,002.90	0.00	4,125.98
		05/04/20 20 2	P001 CK	2,002.90	0.00	2,123.08
				Per Diem Interest:	0.00	2,123.08
5212	BELTON, JOEL	15200				0.00
28	2035 GLESS AVE	24800		3,913.00	4,022.80	
	UNION, NJ 07083	0		3,913.00	1,957.70	13,806.50
	2035 GLESS AVE 2	40000	250.00			13,806.50
		02/08/19 19 1	P001 CS	676.95	0.00	13,129.55
		05/06/19 19 1	P001 CS	1,113.34	26.66	12,016.21
		05/22/19 19 1	P001 CS	149.41	0.53	11,866.80

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deductions / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
5212	28	BELTON, JOEL — Continued			
		05/22/19 19 2 P001 CS	683.05	12.49	11,183.75
		08/09/19 19 2 P001 CS	1,256.65	48.38	9,927.10
		08/09/19 19 3 P001 CS	58.04	0.00	9,869.06
		08/09/19 19 3 P001 CK 9997	1,407.00	0.00	8,462.06
		11/01/19 19 3 P001 CS	591.06	11.82	7,871.00
		08/12/19 19 4 J055 Sen. Citizen gr	250.00-	0.00	7,621.00
		11/01/19 19 4 P001 CS	1,143.91	0.00	6,477.09
		02/07/20 19 4 P001 CS	563.79	9.40	5,913.30
		02/07/20 20 1 P001 CS	1,289.92	0.00	4,623.38
		05/29/20 20 1 P001 CK 12510011696	683.38	17.92	3,940.00
		05/29/20 20 2 P001 CK 12510011696	298.70	0.00	3,641.30
		05/29/20 20 2 P001 CK 1251001697	350.00	0.00	3,291.30
		06/12/20 20 2 P001 CK	289.11	12.07	3,002.19
		Per Diem Interest:		7.13	3,009.32
5212	CALVOPINA,K-PERGENTILE,J ESTATE	14400			0.00
29	2037 GLESS AVE	00660 28900	4,235.83	4,490.00	
	UNION, NJ	07083 0	4,235.82	2,119.21	15,080.86
	2037 GLESS AVE	2 43300 0.00			15,080.86
		02/04/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		04/30/19 19 2 P001 CK	2,099.72	0.00	10,881.41
		08/09/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		11/06/19 19 4 P001 CK	2,119.21	0.00	6,536.47
		02/04/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		05/04/20 20 2 P001 CK	2,136.10	0.00	2,264.27
		Per Diem Interest:		0.00	2,264.27
5212	HARRELL, MAURICE	14400			0.00
30	2041 GLESS AVE	20500	3,414.10	3,618.96	
	UNION, NJ	07083 0	3,414.09	1,708.09	12,155.24
	2041 GLESS AVE	2 34900 0.00			12,155.24
		02/04/19 19 1 P001 CK	1,692.39	0.00	10,462.85
		04/30/19 19 2 P001 CK	1,692.39	0.00	8,770.46
		08/09/19 19 3 P001 CK	1,793.95	0.00	6,976.51
		11/06/19 19 4 P001 CK	1,708.09	0.00	5,268.42
		02/04/20 20 1 P001 CK	1,721.71	0.00	3,546.71
		05/04/20 20 2 P001 CK	1,721.70	0.00	1,825.01
		Per Diem Interest:		0.00	1,825.01
5212	JONES, ROBERT & LARONA	14000			0.00
31	2043 GLESS AVE	00660 24300	3,746.71	3,971.53	
	UNION, NJ	07083 0	3,746.69	1,874.49	13,339.42
	2043 GLESS AVE	2 38300 0.00			13,339.42
		02/04/19 19 1 P001 CK	1,604.54	0.00	11,734.88
		04/30/19 19 1 P001 CK	252.73	5.00	11,482.15
		04/30/19 19 2 P001 CK	1,599.53	0.00	9,882.62
		07/26/19 19 2 P001 CK	257.73	5.10	9,624.89
		08/09/19 19 3 P001 CK	1,968.72	0.00	7,656.17
		11/06/19 19 4 P001 CK	1,874.49	0.00	5,781.68

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5212	31	JONES, ROBERT & LARONA	Continued			
		02/04/20 20 1 P001 CK		1,889.44	0.00	3,892.24
		05/04/20 20 2 P001 CK		1,889.43	0.00	2,002.81
			Per Diem Interest:		0.00	2,002.81
5212	ZARA, DELLA A	14000				0.00
32	2045 GLESS AVE	21300		3,453.23	3,660.44	
	UNION, NJ 07083	0		3,453.22	1,727.67	12,294.56
	2045 GLESS AVE	2 35300	0.00			12,294.56
		02/04/19 19 1 P001 CK		1,711.79	0.00	10,582.77
		03/25/19 19 2 JHR Homestead Credi		245.77-	0.00	10,337.00
		04/30/19 19 2 P001 CK		1,466.01	0.00	8,870.99
		08/09/19 19 3 P001 CK		1,814.51	0.00	7,056.48
		08/07/19 19 4 JHR Homestead Credi		245.78-	0.00	6,810.70
		11/06/19 19 4 P001 CK		1,481.89	0.00	5,328.81
		02/04/20 20 1 P001 CK		1,741.44	0.00	3,587.37
		05/04/20 20 2 P001 CK		1,741.44	0.00	1,845.93
			Per Diem Interest:		0.00	1,845.93
5212	SMITH, ELLYN	14800				0.00
33	2047 GLESS AVE	29400		4,323.87	4,583.32	
	UNION NJ 07083	0		4,323.87	2,163.26	15,394.32
	2047 GLESS AVE	2 44200	0.00			15,394.32
		02/06/19 19 1 P001 CK		2,143.37	0.00	13,250.95
		03/25/19 19 2 JHR Homestead Credi		215.41-	0.00	13,035.54
		05/06/19 19 2 P001 CK		1,927.96	0.00	11,107.58
		11/04/19 19 3 P001 CK		2,271.99	0.00	8,835.59
		08/07/19 19 4 JHR Homestead Credi		215.42-	0.00	8,620.17
		11/04/19 19 4 P001 CK		1,947.84	0.00	6,672.33
		02/03/20 20 1 P001 CK		2,180.50	0.00	4,491.83
		05/05/20 20 2 P001 CK		2,180.50	0.00	2,311.33
			Per Diem Interest:		0.00	2,311.33
5213	LOPES, VICTOR & MARIA	16000				0.00
1	1301 BARBARA AVE	24000		3,913.00	4,147.80	
	UNION, N J 07083	0		3,913.00	1,957.70	13,931.50
	1301 BARBARA AVE	2 40000	0.00			13,931.50
		02/25/19 19 1 P001 CK 3750928850		1,939.70	13.28	11,991.80
		03/25/19 19 2 JHR Homestead Credi		185.75-	0.00	11,806.05
		04/22/19 19 2 P001 CK		1,753.95	0.00	10,052.10
		07/01/19 19 3 P001 CK		2,056.10	0.00	7,996.00
		08/07/19 19 4 JHR Homestead Credi		185.76-	0.00	7,810.24
		10/21/19 19 4 P001 CK		1,771.94	0.00	6,038.30
		01/13/20 20 1 P001 CK		1,973.30	0.00	4,065.00
		04/24/20 20 2 P001 CK 3780482102		1,973.30	0.00	2,091.70
			Per Diem Interest:		0.00	2,091.70

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5213	RISTOVSKI, SUSAN	16000								0.00
2	1305 BARBARA AVE	26500						4,157.58	4,407.04	
	UNION, NJ	07083 0						4,157.56	2,080.05	14,802.23
	1305 BARBARA AVE	2 42500 0.00								14,802.23
			02/04/19	19	1	P001	CK	2,060.94	0.00	12,741.29
			04/30/19	19	2	P001	CK	2,060.93	0.00	10,680.36
			08/09/19	19	3	P001	CK	2,184.61	0.00	8,495.75
			10/29/19	19	4	P001	CK	2,080.05	0.00	6,415.70
			02/04/20	20	1	P001	CK	2,096.64	0.00	4,319.06
			05/04/20	20	2	P001	CK	2,096.63	0.00	2,222.43
								Per Diem Interest:	0.00	2,222.43
5213	RIVERA, ALEXANDER J & THURKOW,SUSAN	16000								0.00
3	1309 BARBARA AVE	24500						3,961.92	4,199.65	
	UNION N J	07083 0						3,961.92	1,982.17	14,105.66
	1309 BARBARA AVE	2 40500 0.00								14,105.66
			01/31/19	19	1	P001	CK 3749041632	1,963.95	0.00	12,141.71
			05/28/19	19	2	P001	CK 3758954233	1,963.95	15.26	10,177.76
			08/07/19	19	3	P001	CK 3763383335	2,081.80	0.00	8,095.96
			11/06/19	19	4	P001	CK 3768898458	1,982.17	0.00	6,113.79
			02/10/20	20	1	P001	CK 3775208306	1,997.97	0.00	4,115.82
			06/05/20	20	2	P001	CK 3782903664	1,997.97	19.80	2,117.85
								Per Diem Interest:	0.00	2,117.85
5213	DA SILVA, VICTOR	16000								0.00
4	1313 BARBARA AVE	24900						4,001.05	4,241.13	
	UNION, NJ	07083 0						4,001.04	2,001.75	14,244.97
	1313 BARBARA AVE	2 40900 0.00								14,244.97
			02/04/19	19	1	P001	CK	1,983.35	0.00	12,261.62
			04/30/19	19	2	P001	CK	1,983.34	0.00	10,278.28
			08/09/19	19	3	P001	CK	2,102.36	0.00	8,175.92
			11/06/19	19	4	P001	CK	2,001.75	0.00	6,174.17
			01/03/20	20	1	P001	CK	2,017.70	0.00	4,156.47
			05/04/20	20	2	P001	CK	2,017.70	0.00	2,138.77
								Per Diem Interest:	0.00	2,138.77
5213	VITA, MANUEL - VITA, LILIAN	16000								0.00
6	2042 KAY AVE	27000						4,206.48	4,458.89	
	UNION, N.J.	07083 0						4,206.48	2,104.52	14,976.37
	2042 KAY AVE	2 43000 0.00								14,976.37
			02/07/19	19	1	P001	CK	2,085.18	0.00	12,891.19
			03/25/19	19	2	JHR	Homestead Credi	299.38-	0.00	12,591.81
			05/06/19	19	2	P001	CK	1,785.80	0.00	10,806.01
			08/08/19	19	3	P001	CK	2,210.31	0.00	8,595.70
			08/07/19	19	4	JHR	Homestead Credi	299.39-	0.00	8,296.31
			11/08/19	19	4	P001	CK	1,805.13	0.00	6,491.18
			02/10/20	20	1	P001	CK	2,121.30	0.00	4,369.88
			06/15/20	20	2	P001	CK	2,121.30	28.34	2,248.58
								Per Diem Interest:	0.00	2,248.58

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5213	JENKINS, SAWANA C		16000			0.00
7	2038 KAY AVE	00660	23900	3,903.22	4,137.43	
	UNION, NJ	07083	0	3,903.22	1,952.81	13,896.68
	2038 KAY AVE	2	39900 0.00			13,896.68
		02/04/19 19	1 P001 CK	1,934.85	0.00	11,961.83
		03/25/19 19	2 JHR Homestead Credi	165.90-	0.00	11,795.93
		04/30/19 19	2 P001 CK	1,768.95	0.00	10,026.98
		08/09/19 19	3 P001 CK	2,050.96	0.00	7,976.02
		08/07/19 19	4 JHR Homestead Credi	165.90-	0.00	7,810.12
		11/06/19 19	4 P001 CK	1,786.91	0.00	6,023.21
		02/04/20 20	1 P001 CK	1,968.37	0.00	4,054.84
		05/04/20 20	2 P001 CK	1,968.37	0.00	2,086.47
				Per Diem Interest:	0.00	2,086.47
5213	CHOI, STEVE K & CALABRESE,JUDITH M		16000			0.00
8	149 PARK PL	00672	26400	4,147.79	4,396.67	
	WATCHUNG, NJ	07069	0	4,147.78	2,075.15	14,767.39
	2034 KAY AVE	2	42400 0.00			14,767.39
		02/01/19 19	1 P001 CK	2,056.09	0.00	12,711.30
		04/25/19 19	2 P001 CK	2,056.08	0.00	10,655.22
		07/11/19 19	3 P001 CK	2,179.47	0.00	8,475.75
		10/23/19 19	4 P001 CK	2,075.15	0.00	6,400.60
		01/27/20 20	1 P001 CK	2,091.70	0.00	4,308.90
		04/22/20 20	2 P001 CK	2,091.70	0.00	2,217.20
				Per Diem Interest:	0.00	2,217.20
5213	GOUVEIA, PAULO & MARIA		16000			0.00
9	2030 KAY AVE		24500	3,961.92	4,199.65	
	UNION, NJ	07083	0	3,961.92	1,982.17	14,105.66
	2030 KAY AVE	2	40500 0.00			14,105.66
		02/07/19 19	1 P001 CK	1,963.95	0.00	12,141.71
		03/25/19 19	2 JHR Homestead Credi	281.98-	0.00	11,859.73
		05/09/19 19	2 P001 CS	1,681.97	0.00	10,177.76
		07/26/19 19	3 P001 CK	2,081.80	0.00	8,095.96
		08/07/19 19	4 JHR Homestead Credi	281.98-	0.00	7,813.98
		11/06/19 19	4 P001 CK	1,700.19	0.00	6,113.79
		02/05/20 20	1 P001 CS	297.97	0.00	5,815.82
		02/05/20 20	1 P001 CK 1271	1,700.00	0.00	4,115.82
		05/13/20 20	2 P001 CK	1,997.97	0.00	2,117.85
				Per Diem Interest:	0.00	2,117.85
5213	ETIENNE, ELVIRE		14000 SC001			0.00
10	2028 KAY AVE		29200	4,101.05	4,354.63	
	UNION, N J	07083	0	4,101.03	2,051.82	14,608.53
	2028 KAY AVE	2	43200 500.00			14,608.53
		02/01/19 19	1 P001 CK	2,032.38	0.00	12,576.15
		03/25/19 19	2 JHR Homestead Credi	335.49-	0.00	12,240.66
		04/25/19 19	2 P001 CK	1,696.88	0.00	10,543.78
		07/11/19 19	3 P001 CK	2,158.09	0.00	8,385.69
		08/07/19 19	4 JHR Homestead Credi	285.50-	0.00	8,100.19

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5213	10	ETIENNE, ELVIRE					Continued			
			10/23/19	19	4	P001	CK	1,766.32	0.00	6,333.87
			04/22/20	19	4	P001	CK	250.00	0.00	6,083.87
			04/24/20	19	4	J052	SC DIS O/$10,00	250.00	0.00	6,333.87
			01/27/20	20	1	P001	CK	2,068.67	0.00	4,265.20
			04/22/20	20	2	P001	CK	2,068.66	0.00	2,196.54
			04/22/20	20	2	R001	CK	2,068.66	0.00	4,265.20
		Original Payment Date: 04/22/20								
			04/22/20	20	2	P001	CK	1,818.66	0.00	2,446.54
			06/15/20	20	2	P001	CK	250.00	2.67	2,196.54
								Per Diem Interest:	0.00	2,196.54
5213	DHANANTWARI,SHAMINDRA&SHARMELEE	12800								0.00
11	94 WOODRUFF PL	22900						3,492.36	3,701.92	
	FANWOOD, NJ 07023	0						3,492.35	1,747.24	12,433.87
	2026 KAY AVE 2	35700 0.00								12,433.87
			03/14/19	19	1	P001	CK 3752514690	1,731.19	19.30	10,702.68
			06/04/19	19	2	P001	CK 3759629816	1,731.18	14.81	8,971.50
			08/28/19	19	3	P001	CK 3764563431	1,835.07	13.52	7,136.43
			12/02/19	19	4	P001	CK 3770428904	1,747.24	14.16	5,389.19
			03/30/20	20	1	P001	CK 3778640251	1,761.17	27.37	3,628.02
			07/06/20	20	2	P001	CK 3785035386	1,761.17	30.16	1,866.85
								Per Diem Interest:	0.00	1,866.85
5213	CARTER, APRIL - CARTER, GREGORY	12000								0.00
12	1057A STUYVESANT AVE	22300						3,355.41	3,556.75	
	UNION, NJ 07083	0						3,355.39	1,678.72	11,946.27
	2024 KAY AVE 2	34300 0.00								11,946.27
			02/04/19	19	1	P001	CK	1,663.30	0.00	10,282.97
			05/10/19	19	2	P001	CK	1,663.29	0.00	8,619.68
			07/30/19	19	3	P001	CK	1,763.11	0.00	6,856.57
			11/06/19	19	4	P001	CK	1,678.72	0.00	5,177.85
			02/04/20	20	1	P001	CK	1,692.11	0.00	3,485.74
			05/04/20	20	2	P001	CK	1,692.10	0.00	1,793.64
								Per Diem Interest:	0.00	1,793.64
5213	CODIOT, WESLEY, ET ALS	12800								0.00
13	2020 KAY AVE 00660	26500						3,844.53	4,075.22	
	UNION, NJ 07083	0						3,844.52	1,923.44	13,687.71
	2020 KAY AVE 2	39300 0.00								13,687.71
			02/04/19	19	1	P001	CK	1,905.76	0.00	11,781.95
			04/30/19	19	2	P001	CK	1,905.75	0.00	9,876.20
			08/09/19	19	3	P001	CK	2,020.12	0.00	7,856.08
			11/06/19	19	4	P001	CK	1,923.44	0.00	5,932.64
			02/04/20	20	1	P001	CK	1,938.77	0.00	3,993.87
			05/04/20	20	2	P001	CK	1,938.77	0.00	2,055.10
								Per Diem Interest:	0.00	2,055.10

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5213	STEWART, KENNETH W & MABLE A	12800	*Lien**Lien*			0.00
14	2018 KAY AVE	22700		3,472.80	3,681.18	
	UNION, NJ	07083 0		3,472.78	1,737.46	12,364.22
	2018 KAY AVE	2 35500	0.00			12,364.22
		02/04/19 19 1 P001 CK		1,721.49	0.00	10,642.73
		04/30/19 19 2 P001 CK		1,721.48	0.00	8,921.25
		08/09/19 19 3 P001 CK		1,824.79	0.00	7,096.46
		11/06/19 19 4 P001 CK		1,737.46	0.00	5,359.00
		02/04/20 20 1 P001 CK		1,751.31	0.00	3,607.69
		05/04/20 20 2 P001 CK		1,751.30	0.00	1,856.39
				Per Diem Interest:	0.00	1,856.39
5213	WILSON, NIKKI	12800				0.00
15	2016 KAY AVE	00660 22700		3,472.80	3,681.18	
	UNION, N J	07083 0		3,472.78	1,737.46	12,364.22
	2016 KAY AVE	2 35500	0.00			12,364.22
		02/04/19 19 1 P001 CK		1,721.49	0.00	10,642.73
		04/30/19 19 2 P001 CK		1,721.48	0.00	8,921.25
		08/09/19 19 3 P001 CK		1,824.79	0.00	7,096.46
		11/06/19 19 4 P001 CK		1,737.46	0.00	5,359.00
		02/04/20 20 1 P001 CK		1,751.31	0.00	3,607.69
		05/04/20 20 2 P001 CK		1,751.30	0.00	1,856.39
				Per Diem Interest:	0.00	1,856.39
5213	ALVAREZ, JOSE J & ZOILA R	12800				0.00
16	2012 KAY AVE	00672 22700		3,472.80	3,681.18	
	UNION, N.J.	07083 0		3,472.78	1,737.46	12,364.22
	2012 KAY AVE	2 35500	0.00			12,364.22
		02/01/19 19 1 P001 CK		1,721.49	0.00	10,642.73
		04/25/19 19 2 P001 CK		1,721.48	0.00	8,921.25
		07/11/19 19 3 P001 CK		1,824.79	0.00	7,096.46
		10/23/19 19 4 P001 CK		1,737.46	0.00	5,359.00
		01/27/20 20 1 P001 CK		1,751.31	0.00	3,607.69
		04/22/20 20 2 P001 CK		1,751.30	0.00	1,856.39
				Per Diem Interest:	0.00	1,856.39
5213	DA SILVA, SUSETE CANDIDO & BENJAMIN	12800				0.00
17	2010 KAY AVE	00660 23800		3,580.40	3,795.24	
	UNION, NJ	07083 0		3,580.39	1,791.30	12,747.33
	2010 KAY AVE	2 36600	0.00			12,747.33
		02/04/19 19 1 P001 CK		1,774.83	0.00	10,972.50
		04/30/19 19 2 P001 CK		1,774.82	0.00	9,197.68
		08/09/19 19 3 P001 CK		1,881.33	0.00	7,316.35
		09/06/19 19 3 J083 mv to sewer		259.48	0.00	7,575.83
		09/13/19 19 3 P001 CS		259.48	2.42	7,316.35
		11/06/19 19 4 P001 CK		1,791.30	0.00	5,525.05
		02/04/20 20 1 P001 CK		1,805.57	0.00	3,719.48
		05/04/20 20 2 P001 CK		1,805.57	0.00	1,913.91
				Per Diem Interest:	0.00	1,913.91

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5213	MORALES, J & M - ABOUNAJA, P	14800			0.00
18	2008 KAY AVE	00660 21900	3,590.19	3,805.61	
	UNION, NJ	07083 0	3,590.17	1,796.19	12,782.16
	2008 KAY AVE	2 36700 0.00			12,782.16
		02/04/19 19 1 P001 CK	1,779.68	0.00	11,002.48
		04/30/19 19 2 P001 CK	1,779.67	0.00	9,222.81
		08/09/19 19 3 P001 CK	1,886.47	0.00	7,336.34
		11/06/19 19 4 P001 CK	1,796.19	0.00	5,540.15
		02/04/20 20 1 P001 CK	1,810.51	0.00	3,729.64
		05/04/20 20 2 P001 CK	1,810.50	0.00	1,919.14
			Per Diem Interest:	0.00	1,919.14
5213	SANG AND SUE, LLC	22200			0.00
19	1302-1306 STUYVESANT AVE	13600	3,502.15	5,521.21	
	UNION, NJ	07083 0	3,502.13	1,752.13	14,277.62
	1306 STUYVESANT AVE	4A 35800 0.00			14,277.62
		01/29/19 19 1 P001 CK	1,736.04	0.00	12,541.58
		04/24/19 19 2 P001 CK	1,736.03	0.00	10,805.55
		07/18/19 19 3 P001 CK	1,840.21	0.00	8,965.34
		10/22/19 19 4 P001 CK	1,752.13	0.00	7,213.21
		02/11/20 20 1 P001 CK	1,766.11	4.66	5,447.10
		05/11/20 20 2 P001 CK	1,766.10	0.00	3,681.00
			Per Diem Interest:	0.00	3,681.00
5213	1300 STUYVESANT, LLC	16800			0.00
20	521 LEHIGH AVE	01589 57000	7,219.49	7,652.69	
	UNION, NJ	07083 0	7,219.49	3,611.95	25,703.62
	1300 STUYVESANT AVE	4A 73800 0.00			25,703.62
		02/01/19 19 1 P001 CK	3,578.75	0.00	22,124.87
		04/30/19 19 2 P001 CK	3,578.75	0.00	18,546.12
		08/12/19 19 3 P001 CR 3763662264	3,793.50	0.00	14,752.62
		10/25/19 19 4 P001 CK	3,611.95	0.00	11,140.67
		02/04/20 20 1 P001 CK	3,640.74	0.00	7,499.93
		05/06/20 20 2 P001 CR 3781233216	3,640.74	0.00	3,859.19
			Per Diem Interest:	0.00	3,859.19
5213	CSA PROPERTY LLC	21300			0.00
21	1294 STUYVESANT AVE	41000	6,094.51	6,460.21	
	UNION, NJ	07083 0	6,094.49	3,049.11	21,698.32
	1292 STUYVESANT AVE	4A 62300 0.00			21,698.32
		02/04/19 19 1 P001 CK	3,021.09	0.00	18,677.23
		05/08/19 19 2 P001 CK	3,021.08	0.00	15,656.15
		08/09/19 19 3 P001 CK	3,202.38	0.00	12,453.77
		11/08/19 19 4 P001 CK	3,049.11	0.00	9,404.66
		02/10/20 20 1 P001 CK	3,073.42	0.00	6,331.24
		05/14/20 20 2 P001 CK	3,073.41	0.00	3,257.83
			Per Diem Interest:	0.00	3,257.83

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5213	BARLETTI, JAMES D % LISA DIORIO	18400 VT001			0.00
22	PO BOX 916503	00660 21100	3,739.10	3,970.96	
	LONGWOOD, FL	32791 0	3,739.08	1,870.73	13,319.87
	2011 LENTZ AVE	2 39500 500.00			13,319.87
		02/04/19 19 1 P001 CK	1,852.96	0.00	11,466.91
		03/25/19 19 2 JHR Homestead Credi	288.97-	0.00	11,177.94
		04/30/19 19 2 P001 CK	1,563.98	0.00	9,613.96
		08/09/19 19 3 P001 CK	1,967.90	0.00	7,646.06
		08/07/19 19 4 JHR Homestead Credi	288.98-	0.00	7,357.08
		11/06/19 19 4 P001 CK	1,581.75	0.00	5,775.33
		02/04/20 20 1 P001 CK	1,886.14	0.00	3,889.19
		05/04/20 20 2 P001 CK	1,886.13	0.00	2,003.06
			Per Diem Interest:	0.00	2,003.06
5213	MOSCARITOLO, ANTHONY	16400 VT001			0.00
23	2015 LENTZ AVE	21700	3,602.14	3,825.79	
	UNION, NJ	07083 0	3,602.13	1,802.20	12,832.26
	2015 LENTZ AVE	2 38100 500.00			12,832.26
		01/30/19 19 1 P001 CK	1,785.07	0.00	11,047.19
		05/03/19 19 2 P001 CK	1,785.06	0.00	9,262.13
		07/31/19 19 3 P001 CK	1,895.94	0.00	7,366.19
		10/31/19 19 4 P001 CK	1,802.20	0.00	5,563.99
		02/04/20 20 1 P001 CK	1,817.07	0.00	3,746.92
		05/07/20 20 2 P001 CK	1,817.07	0.00	1,929.85
			Per Diem Interest:	0.00	1,929.85
5213	DIJOLS, DINORAH	18000			0.00
24	2019 LENTZ AVE	24600	4,167.35	4,417.41	
	UNION, NJ	07083 0	4,167.34	2,084.95	14,837.05
	2019 LENTZ AVE	2 42600 0.00			14,837.05
		02/04/19 19 1 P001 CK	2,065.78	0.00	12,771.27
		04/30/19 19 2 P001 CK	2,065.78	0.00	10,705.49
		08/09/19 19 3 P001 CK	2,189.75	0.00	8,515.74
		11/06/19 19 4 P001 CK	2,084.95	0.00	6,430.79
		02/04/20 20 1 P001 CK	2,101.57	0.00	4,329.22
		05/04/20 20 2 P001 CK	2,101.56	0.00	2,227.66
			Per Diem Interest:	0.00	2,227.66
5213	ANDRADE, PABLO & DORIS	16400			0.00
25	2021 LENTZ AVE	21600	3,717.36	3,940.42	
	UNION, NJ	07083 0	3,717.34	1,859.81	13,234.93
	2021 LENTZ AVE	2 38000 0.00			13,234.93
		02/06/19 19 1 P001 CK	1,842.72	0.00	11,392.21
		05/02/19 19 2 P001 CK	1,842.71	0.00	9,549.50
		07/25/19 19 3 P001 CK	1,953.30	0.00	7,596.20
		10/23/19 19 4 P001 CK	1,859.81	0.00	5,736.39
		01/27/20 20 1 P001 CK	1,874.64	0.00	3,861.75
		05/13/20 20 2 P001 CK	1,874.63	0.00	1,987.12
			Per Diem Interest:	0.00	1,987.12

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5213	MORGAN, WILLIAM B & LORI	16400			0.00
26	2025 LENTZ AVE	27900	4,333.65	4,593.69	
	UNION, N.J. 07083	0	4,333.65	2,168.15	15,429.14
	2025 LENTZ AVE 2	44300 0.00			15,429.14
		10/31/19 19 1 PSQT CK	2,148.22	288.94	13,280.92
		03/25/19 19 2 JHR Homestead Credi	205.72-	0.00	13,075.20
		10/31/19 19 2 PSQT CK	1,942.50	173.85	11,132.70
		10/31/19 19 3 PSQT CK	2,277.13	101.33	8,855.57
		08/07/19 19 4 JHR Homestead Credi	205.73-	0.00	8,649.84
		11/13/19 19 4 PSQT CK	1,962.42	11.77	6,687.42
		Per Diem Interest:		188.20	6,875.62
5213	CAMERON, JANIS P	16400			0.00
27	2029 LENTZ AVE	24800	4,030.39	4,272.24	
	UNION, NJ 07083	0	4,030.39	2,016.43	14,349.45
	2029 LENTZ AVE 2	41200 0.00			14,349.45
		02/08/19 19 1 P001 CK	1,997.89	0.00	12,351.56
		05/09/19 19 2 P001 CK	1,997.89	0.00	10,353.67
		08/08/19 19 3 P001 CK	2,117.79	0.00	8,235.88
		11/07/19 19 4 P001 CK	2,016.43	0.00	6,219.45
		02/11/20 20 1 P001 CK	2,032.50	0.00	4,186.95
		05/20/20 20 2 P001 CK	2,032.50	0.00	2,154.45
		Per Diem Interest:		0.00	2,154.45
5213	APPOLON, YVETTE	18400			0.00
28	2031 LENTZ AVE 00672	26000	4,343.44	4,604.06	
	UNION, NJ 07083	0	4,343.43	2,173.04	15,463.97
	2031 LENTZ AVE 2	44400 0.00			15,463.97
		02/01/19 19 1 P001 CK	2,153.07	0.00	13,310.90
		04/25/19 19 2 P001 CK	2,153.07	0.00	11,157.83
		07/11/19 19 3 P001 CK	2,282.27	0.00	8,875.56
		10/23/19 19 4 P001 CK	2,173.04	0.00	6,702.52
		01/27/20 20 1 P001 CK	2,190.37	0.00	4,512.15
		04/22/20 20 2 P001 CK	2,190.36	0.00	2,321.79
		Per Diem Interest:		0.00	2,321.79
5213	HOFFMANN, WILLIAM G & MELNIE A	14400			0.00
29	2035 LENTZ AVE	25900	3,942.35	4,178.91	
	UNION, NJ 07083	0	3,942.35	1,972.38	14,035.99
	2035 LENTZ AVE 2	40300 0.00			14,035.99
		02/04/19 19 1 P001 CK	1,954.25	0.00	12,081.74
		04/30/19 19 2 P001 CK	1,954.25	0.00	10,127.49
		08/09/19 19 3 P001 CK	2,071.52	0.00	8,055.97
		11/06/19 19 4 P001 CK	1,972.38	0.00	6,083.59
		02/04/20 20 1 P001 CK	1,988.10	0.00	4,095.49
		05/04/20 20 2 P001 CK	1,988.10	0.00	2,107.39
		Per Diem Interest:		0.00	2,107.39

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5213	JOHNSON, SUSAN	14400			0.00
30	PO BOX 51	22100	3,570.62	3,784.87	
	UNION, NJ 07083	0	3,570.62	1,786.40	12,712.51
	2037 LENTZ AVE	2 36500 0.00			12,712.51
		12/31/18 19 1 P001 CK 3746702956	1,769.98	0.00	10,942.53
		05/01/19 19 2 P001 CK	1,769.98	0.00	9,172.55
		07/03/19 19 3 P001 CK	1,876.19	0.00	7,296.36
		10/21/19 19 4 P001 CK	1,786.40	0.00	5,509.96
		12/19/19 20 1 P001 CK	1,800.64	0.00	3,709.32
		12/19/19 20 2 P001 CK	996.81	0.00	2,712.51
		04/28/20 20 2 P001 CK 3780643513	803.83	0.00	1,908.68
		Per Diem Interest:		0.00	1,908.68
5213	VOROS, LASZLO M & KATHERINE	20500 VT001			0.00
31	2041 LENTZ AVE	24100	4,238.00	4,499.80	
	UNION, NJ 07083	0	4,237.99	2,120.34	15,096.13
	2041 LENTZ AVE	2 44600 500.00			15,096.13
		03/20/19 19 1 P001 CK	2,100.27	31.04	12,995.86
		03/25/19 19 2 JHR Homestead Credi	149.01-	0.00	12,846.85
		06/20/19 19 2 P001 CK	1,951.25	27.39	10,895.60
		09/19/19 19 3 P001 CK	2,230.05	33.52	8,665.55
		08/07/19 19 4 JHR Homestead Credi	149.01-	0.00	8,516.54
		12/19/19 19 4 P001 CK	1,971.33	27.31	6,545.21
		03/20/20 20 1 P001 CK	2,137.73	31.31	4,407.48
		06/18/20 20 2 P001 CK	2,137.73	30.66	2,269.75
		06/18/20 20 3 P001 CK	7.82	0.00	2,261.93
		Per Diem Interest:		0.00	2,261.93
5213	CAPITAL ONE	20500			0.00
32	7933 PRESTON RD 00660	28700	4,812.99	5,101.80	
	PLANO, TX 75024	0	4,812.99	2,407.97	17,135.75
	2045 LENTZ AVE	2 49200 0.00			17,135.75
		10/18/19 19 1 PSQT CK	2,385.83	232.71	14,749.92
		10/18/19 19 2 PSQT CK	2,385.83	199.22	12,364.09
		10/18/19 19 3 PSQT CK	2,529.01	97.37	9,835.08
		11/12/19 19 4 PSQT CK	2,407.97	0.00	7,427.11
		02/04/20 20 1 PSQT CK	2,427.16	0.00	4,999.95
		Per Diem Interest:		57.38	5,057.33
5214	GALLUCCI, SUSAN	20400			0.00
1	2107 LENTZ AVE 00660	22300	4,177.13	4,427.78	
	UNION, NJ 07083	0	4,177.13	2,089.84	14,871.88
	2107 LENTZ AVE	2 42700 0.00			14,871.88
		02/04/19 19 1 P001 CK	2,070.63	0.00	12,801.25
		04/30/19 19 2 P001 CK	2,070.63	0.00	10,730.62
		08/09/19 19 3 P001 CK	2,194.89	0.00	8,535.73
		11/06/19 19 4 P001 CK	2,089.84	0.00	6,445.89
		02/04/20 20 1 P001 CK	2,106.50	0.00	4,339.39
		05/04/20 20 2 P001 CK	2,106.50	0.00	2,232.89
		Per Diem Interest:		0.00	2,232.89

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5214	TAYLOR, MARCEL & DIONNE		18000			0.00
2	2105 LENTZ AVE	00672	22900	4,001.05	4,241.13	
	UNION, NJ	07083	0	4,001.04	2,001.75	14,244.97
	2105 LENTZ AVE	2	40900 0.00			14,244.97
		02/01/19 19	1 P001 CK	1,983.35	0.00	12,261.62
		04/25/19 19	2 P001 CK	1,983.34	0.00	10,278.28
		07/11/19 19	3 P001 CK	2,102.36	0.00	8,175.92
		10/23/19 19	4 P001 CK	2,001.75	0.00	6,174.17
		01/27/20 20	1 P001 CK	2,017.70	0.00	4,156.47
		04/22/20 20	2 P001 CK	2,017.70	0.00	2,138.77
				Per Diem Interest:	0.00	2,138.77
5214	ELLIS,STEPHEN B & LISA DAWN V-ELLIS		18000			0.00
3	2103 LENTZ AVE		22500	3,961.92	4,199.65	
	UNION, NJ	07083	0	3,961.92	1,982.17	14,105.66
	2103 LENTZ AVE	2	40500 0.00			14,105.66
		02/01/19 19	1 P001 CK	1,963.95	0.00	12,141.71
		04/25/19 19	2 P001 CK	1,963.95	0.00	10,177.76
		07/11/19 19	3 P001 CK	2,081.80	0.00	8,095.96
		10/23/19 19	4 P001 CK	1,982.17	0.00	6,113.79
		01/27/20 20	1 P001 CK	1,997.97	0.00	4,115.82
		04/22/20 20	2 P001 CK	1,997.97	0.00	2,117.85
				Per Diem Interest:	0.00	2,117.85
5214	DOKTOR, RAYMOND		16000			0.00
4	2099 LENTZ AVE		19700	3,492.36	3,701.92	
	UNION, NJ	07083	0	3,492.35	1,747.24	12,433.87
	2099 LENTZ AVE	2	35700 0.00			12,433.87
		02/04/19 19	1 P001 CK	1,731.19	0.00	10,702.68
		04/30/19 19	2 P001 CK	1,731.18	0.00	8,971.50
		08/09/19 19	3 P001 CK	1,835.07	0.00	7,136.43
		11/06/19 19	4 P001 CK	1,747.24	0.00	5,389.19
		02/04/20 20	1 P001 CK	1,761.17	0.00	3,628.02
		05/04/20 20	2 P001 CK	1,761.17	0.00	1,866.85
				Per Diem Interest:	0.00	1,866.85
5214	DOKTOR, RAYMOND		16000			0.00
5	2099 LENTZ AVE		19700	3,492.36	3,701.92	
	UNION, NJ	07083	0	3,492.35	1,747.24	12,433.87
	2097 LENTZ AVE	2	35700 0.00			12,433.87
		10/16/19 19	1 P001 CK	0.00	220.73	12,433.87
		10/16/19 19	2 P001 CK	0.00	142.82	12,433.87
		10/16/19 19	3 P001 CK	0.00	68.82	12,433.87
				Per Diem Interest:	1,133.40	13,567.27
5214	SIMON, PETER ROBERT		17600			0.00
6	2093 LENTZ AVE	00660	30700	4,724.95	5,008.47	
	UNION, NJ	07083	0	4,724.95	2,363.92	16,822.29
	2093 LENTZ AVE	2	48300 0.00			16,822.29
		02/04/19 19	1 P001 CK	2,342.19	0.00	14,480.10

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
5214	6 SIMON, PETER ROBERT		Continued			
		04/30/19 19 2 P001 CK		2,342.19	0.00	12,137.91
		08/09/19 19 3 P001 CK		2,482.74	0.00	9,655.17
		11/06/19 19 4 P001 CK		2,363.92	0.00	7,291.25
		02/04/20 20 1 P001 CK		2,382.76	0.00	4,908.49
		05/04/20 20 2 P001 CK		2,382.76	0.00	2,525.73
				Per Diem Interest:	0.00	2,525.73
5214	SANTANGELO, FRANK & RUTHANN		15200			0.00
7	2091 LENTZ AVE	00660	26400	4,069.53	4,313.71	
	UNION, N.J.	07083	0	4,069.52	2,036.01	14,488.77
	2091 LENTZ AVE	2	41600 0.00			14,488.77
		01/31/19 19 1 P001 CK		2,017.29	0.00	12,471.48
		05/02/19 19 2 P001 CK		2,017.29	0.00	10,454.19
		06/21/19 19 3 P001 CK		2,138.34	0.00	8,315.85
		10/18/19 19 4 P001 CK		2,036.01	0.00	6,279.84
		02/14/20 20 1 P001 CK		2,044.32	7.92	4,235.52
		02/26/20 20 1 P001 CK		7.92	0.10	4,227.60
		05/12/20 20 2 P001 CK		2,052.23	0.00	2,175.37
				Per Diem Interest:	0.00	2,175.37
5214	DI MARZIO, BARBARA		16000			0.00
8	2087 LENTZ AVE		26200	4,128.23	4,375.93	
	UNION NJ	07083	0	4,128.21	2,065.37	14,697.74
	2087 LENTZ AVE	2	42200 0.00			14,697.74
		01/30/19 19 1 P001 CK		2,046.39	0.00	12,651.35
		03/25/19 19 2 JHR	Homestead Credi	293.81-	0.00	12,357.54
		04/30/19 19 2 P001 CK		1,752.57	0.00	10,604.97
		07/31/19 19 3 P001 CK		2,169.19	0.00	8,435.78
		08/07/19 19 4 JHR	Homestead Credi	293.82-	0.00	8,141.96
		10/24/19 19 4 P001 CK		1,771.55	0.00	6,370.41
		02/04/20 20 1 P001 CK		2,081.84	0.00	4,288.57
		05/06/20 20 2 P001 CK		2,081.83	0.00	2,206.74
				Per Diem Interest:	0.00	2,206.74
5214	AWOSOLA, ADELEKE		16000			0.00
9	1300 BARBARA AVE	00660	26000	4,108.66	4,355.20	
	UNION, NJ	07083	0	4,108.64	2,055.58	14,628.08
	1300 BARBARA AVE	2	42000 0.00			14,628.08
		02/04/19 19 1 P001 CK		2,036.69	0.00	12,591.39
		04/30/19 19 2 P001 CK		2,036.68	0.00	10,554.71
		08/09/19 19 3 P001 CK		2,158.91	0.00	8,395.80
		11/06/19 19 4 P001 CK		2,055.58	0.00	6,340.22
		02/04/20 20 1 P001 CK		2,071.97	0.00	4,268.25
		05/04/20 20 2 P001 CK		2,071.96	0.00	2,196.29
				Per Diem Interest:	0.00	2,196.29

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5214	BAUTISTA, RICARDO & NELFA	18400			0.00
10	1304 BARBARA AVE	23600	4,108.66	4,355.20	
	UNION, NJ 07083	0	4,108.64	2,055.58	14,628.08
	1304 BARBARA AVE 2	42000 0.00			14,628.08
		02/04/19 19 1 P001 CK	2,036.69	0.00	12,591.39
		04/30/19 19 2 P001 CK	2,036.68	0.00	10,554.71
		08/09/19 19 3 P001 CK	2,158.91	0.00	8,395.80
		11/06/19 19 4 P001 CK	2,055.58	0.00	6,340.22
		02/04/20 20 1 P001 CK	2,071.97	0.00	4,268.25
		05/04/20 20 2 P001 CK	2,071.96	0.00	2,196.29
			Per Diem Interest:	0.00	2,196.29
5214	LAKE, SIMONE	15200			0.00
11	1308 BARBARA AVE 00660	25700	4,001.05	4,241.13	
	UNION, NJ 07083	0	4,001.04	2,001.75	14,244.97
	1308 BARBARA AVE 2	40900 0.00			14,244.97
		02/04/19 19 1 P001 CK	1,983.35	0.00	12,261.62
		04/30/19 19 2 P001 CK	1,983.34	0.00	10,278.28
		08/09/19 19 3 P001 CK	2,102.36	0.00	8,175.92
		11/06/19 19 4 P001 CK	2,001.75	0.00	6,174.17
		02/04/20 20 1 P001 CK	2,017.70	0.00	4,156.47
		05/04/20 20 2 P001 CK	2,017.70	0.00	2,138.77
			Per Diem Interest:	0.00	2,138.77
5214	BIGGS, ALEXANDER & MARIA F	15200			0.00
12	1312 BARBARA AVE 00672	26600	4,089.09	4,334.45	
	UNION, N J 07083	0	4,089.09	2,045.79	14,558.42
	1312 BARBARA AVE 2	41800 0.00			14,558.42
		02/01/19 19 1 P001 CK	2,026.99	0.00	12,531.43
		04/25/19 19 2 P001 CK	2,026.99	0.00	10,504.44
		07/11/19 19 3 P001 CK	2,148.62	0.00	8,355.82
		10/23/19 19 4 P001 CK	2,045.79	0.00	6,310.03
		01/27/20 20 1 P001 CK	2,062.10	0.00	4,247.93
		04/22/20 20 2 P001 CK	2,062.10	0.00	2,185.83
			Per Diem Interest:	0.00	2,185.83
5214	MINNS, MARLA	15200			0.00
13	1314 BARBARA AVE	29500	4,372.79	4,635.17	
	UNION, NJ 07083	0	4,372.77	2,187.73	15,568.46
	1314 BARBARA AVE 2	44700 0.00			15,568.46
		02/04/19 19 1 P001 CK	2,167.62	0.00	13,400.84
		04/30/19 19 2 P001 CK	2,167.61	0.00	11,233.23
		08/09/19 19 3 P001 CK	2,297.69	0.00	8,935.54
		11/06/19 19 4 P001 CK	2,187.73	0.00	6,747.81
		02/04/20 20 1 P001 CK	2,205.17	0.00	4,542.64
		05/04/20 20 2 P001 CK	2,205.16	0.00	2,337.48
			Per Diem Interest:	0.00	2,337.48

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5214	MEDINA, EDITH-DEL ROSARIO, JOSE L	20000								0.00
14	2086 KAY AVE	00660 20500						3,961.92	4,199.65	
	UNION, NJ	07083 0						3,961.92	1,982.17	14,105.66
	2086 KAY AVE	2 40500 0.00								14,105.66
			02/01/19	19	1	P001	CK	1,963.95	0.00	12,141.71
			04/26/19	19	2	P001	CK	1,963.95	0.00	10,177.76
			07/29/19	19	3	P001	CK	2,081.80	0.00	8,095.96
			10/25/19	19	4	P001	CK	1,982.17	0.00	6,113.79
			01/28/20	20	1	P001	CK	1,997.97	0.00	4,115.82
			05/11/20	20	2	P001	CK	1,997.97	0.00	2,117.85
							Per Diem Interest:	0.00	0.00	2,117.85
5214	FERNANDEZ, FLORENTINO & ALBA	20000								0.00
15	2090 KAY AVE	00660 27800						4,676.05	4,956.62	
	UNION, NJ	07083 0						4,676.03	2,339.44	16,648.14
	2090 KAY AVE	2 47800 0.00								16,648.14
			02/04/19	19	1	P001	CK	2,317.95	0.00	14,330.19
			04/30/19	19	2	P001	CK	2,317.94	0.00	12,012.25
			08/09/19	19	3	P001	CK	2,457.04	0.00	9,555.21
			11/06/19	19	4	P001	CK	2,339.44	0.00	7,215.77
			02/04/20	20	1	P001	CK	2,358.10	0.00	4,857.67
			05/04/20	20	2	P001	CK	2,358.09	0.00	2,499.58
							Per Diem Interest:	0.00	0.00	2,499.58
5214	LAMPARIELLO, LOUISE	20000								0.00
16	2094 KAY AVENUE	20100						3,922.79	4,158.17	
	UNION, NJ	07083 0						3,922.78	1,962.59	13,966.33
	2094 KAY AVE	2 40100 0.00								13,966.33
			02/08/19	19	1	P001	CK	1,944.55	0.00	12,021.78
			03/25/19	19	2	JHR	Homestead Credi	279.19-	0.00	11,742.59
			05/03/19	19	2	P001	CK	1,665.36	0.00	10,077.23
			08/02/19	19	3	P001	CK	2,061.24	0.00	8,015.99
			08/07/19	19	4	JHR	Homestead Credi	279.20-	0.00	7,736.79
			11/07/19	19	4	P001	CK	1,683.39	0.00	6,053.40
			02/05/20	20	1	P001	CK	1,978.24	0.00	4,075.16
			05/13/20	20	2	P001	CK	1,978.23	0.00	2,096.93
							Per Diem Interest:	0.00	0.00	2,096.93
5214	DIAZ, MIGUEL & PITTI, JOHANNA	20000								0.00
17	2098 KAY AVE	00660 22400						4,147.79	4,396.67	
	UNION, NJ	07083 0						4,147.78	2,075.15	14,767.39
	2098 KAY AVE	2 42400 0.00								14,767.39
			01/31/19	19	1	P001	CK	2,056.09	0.00	12,711.30
			03/25/19	19	2	JHR	Homestead Credi	380.71-	0.00	12,330.59
			05/02/19	19	2	P001	CK	1,675.37	0.00	10,655.22
			08/01/19	19	3	P001	CK	2,179.47	0.00	8,475.75
			08/07/19	19	4	JHR	Homestead Credi	330.72-	0.00	8,145.03
			10/30/19	19	4	P001	CK	1,744.43	0.00	6,400.60
			02/04/20	20	1	P001	CK	2,091.70	0.00	4,308.90
			04/22/20	20	2	P001	CK	2,091.70	0.00	2,217.20

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5214	17	DIAZ, MIGUEL & PITTI, JOHANNA	Continued			
			Per Diem Interest:	0.00		2,217.20
5214	JAWORSKYJ, TEKLA	20000	SC001			0.00
18	2100 KAY AVE	24600		4,238.00	4,499.80	
	UNION, N J	07083 0		4,237.99	2,120.34	15,096.13
	2100 KAY AVE	2 44600 500.00				15,096.13
		02/20/19 19	1 P001 CK	2,088.87	11.40	13,007.26
		02/26/19 19	1 P001 CK	11.40	0.00	12,995.86
		03/25/19 19	2 JHR Homestead Credi	348.02-	0.00	12,647.84
		05/01/19 19	2 P001 CK	1,752.24	0.00	10,895.60
		08/07/19 19	3 P001 CK	2,230.05	0.00	8,665.55
		08/07/19 19	4 JHR Homestead Credi	298.03-	0.00	8,367.52
		11/07/19 19	4 P001 CK	1,822.31	0.00	6,545.21
		02/04/20 20	1 P001 CK	2,137.73	0.00	4,407.48
		05/15/20 20	2 P001 CK	2,137.73	0.00	2,269.75
			Per Diem Interest:	0.00	0.00	2,269.75
5214	TAIWO, PATRICIA	20000				0.00
19	2106 KAY AVE	00660 23700		4,274.96	4,531.48	
	UNION, NJ	07083 0		4,274.95	2,138.78	15,220.17
	2106 KAY AVE	2 43700 0.00				15,220.17
		02/04/19 19	1 P001 CK	2,119.13	0.00	13,101.04
		04/30/19 19	2 P001 CK	2,119.12	0.00	10,981.92
		08/09/19 19	3 P001 CK	2,246.29	0.00	8,735.63
		11/06/19 19	4 P001 CK	2,138.78	0.00	6,596.85
		02/04/20 20	1 P001 CK	2,155.83	0.00	4,441.02
		05/04/20 20	2 P001 CK	2,155.83	0.00	2,285.19
			Per Diem Interest:	0.00	0.00	2,285.19
5214	VIBAR, REUBEN & MARIA CHARITO	20000				0.00
20	2110 KAY AVE	06771 26800		4,578.21	4,852.93	
	UNION, N J	07083 0		4,578.21	2,290.50	16,299.85
	2110 KAY AVE	2 46800 0.00				16,299.85
		02/04/19 19	1 P001 CK	2,269.45	0.00	14,030.40
		04/30/19 19	2 P001 CK	2,269.45	0.00	11,760.95
		08/09/19 19	3 P001 CK	2,405.64	0.00	9,355.31
		11/06/19 19	4 P001 CK	2,290.50	0.00	7,064.81
		02/04/20 20	1 P001 CK	2,308.76	0.00	4,756.05
		05/04/20 20	2 P001 CK	2,308.76	0.00	2,447.29
			Per Diem Interest:	0.00	0.00	2,447.29
5215	HENN, KEVIN AND ANN	22000				0.00
1.01	2181 KAY AVE	00660 28000		4,891.26	5,184.76	
	UNION, NJ	07083 0		4,891.24	2,447.12	17,414.38
	2181 KAY AVE	2 50000 0.00				17,414.38
		02/04/19 19	1 P001 CK	2,424.63	0.00	14,989.75
		04/30/19 19	2 P001 CK	2,424.62	0.00	12,565.13
		08/09/19 19	3 P001 CK	2,570.13	0.00	9,995.00
		11/06/19 19	4 P001 CK	2,447.12	0.00	7,547.88

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		Date Yr Qtr Code Description			Principal	Interest	Balance
5215	1.01	HENN, KEVIN AND ANN		Continued			
		02/04/20 20 1 P001 CK			2,466.63	0.00	5,081.25
		05/04/20 20 2 P001 CK			2,466.62	0.00	2,614.63
					Per Diem Interest:	0.00	2,614.63
5215	EKPENI,EMMANUEL & MAUREEN		21500				0.00
2	2173 KAY AVE	00660	24300		4,480.39	4,749.23	
	UNION, NJ	07083	0		4,480.39	2,241.56	15,951.57
	2173 KAY AVE	2	45800	0.00			15,951.57
		01/30/19 19 1 P001 CK			2,220.96	0.00	13,730.61
		04/29/19 19 2 P001 CK			2,220.96	0.00	11,509.65
		07/30/19 19 3 P001 CK			2,354.23	0.00	9,155.42
		10/28/19 19 4 P001 CK			2,241.56	0.00	6,913.86
		02/04/20 20 1 P001 CK			2,259.43	0.00	4,654.43
		05/13/20 20 2 P001 CK			2,259.43	0.00	2,395.00
					Per Diem Interest:	0.00	2,395.00
5215	MUID, NIAMO N		21400				0.00
3	2167 KAY AVE	00660	32900		5,311.91	5,630.65	
	UNION, NJ	07083	0		5,311.89	2,657.57	18,912.02
	2167 KAY AVE	2	54300	0.00			18,912.02
		02/04/19 19 1 P001 CK			2,633.15	0.00	16,278.87
		04/30/19 19 2 P001 CK			2,633.14	0.00	13,645.73
		08/09/19 19 3 P001 CK			2,791.16	0.00	10,854.57
		11/06/19 19 4 P001 CK			2,657.57	0.00	8,197.00
		02/04/20 20 1 P001 CK			2,678.76	0.00	5,518.24
		05/04/20 20 2 P001 CK			2,678.75	0.00	2,839.49
					Per Diem Interest:	0.00	2,839.49
5215	MC DERMOTT, CHARLES B		20800				0.00
4	2163 KAY AVE		24400		4,421.69	4,687.02	
	UNION, N.J.	07083	0		4,421.69	2,212.20	15,742.60
	2163 KAY AVE	2	45200	0.00			15,742.60
		02/08/19 19 1 P001 CK			2,191.86	0.00	13,550.74
		05/09/19 19 2 P001 CK			2,191.86	0.00	11,358.88
		08/07/19 19 3 P001 CK			2,323.40	0.00	9,035.48
		11/07/19 19 4 P001 CK			2,212.20	0.00	6,823.28
		02/06/20 20 1 P001 CK			2,229.83	0.00	4,593.45
		06/17/20 20 2 P001 CK			2,229.83	31.42	2,363.62
		06/17/20 20 3 P001 CK			9.78	0.00	2,353.84
					Per Diem Interest:	0.00	2,353.84
5215	EPIFANIO, HENRIQUE S & ZENAIDA M		20000				0.00
6	2155 KAY AVE		20200		3,932.57	4,168.54	
	UNION, N J	07083	0		3,932.57	1,967.49	14,001.17
	2155 KAY AVE	2	40200	0.00			14,001.17
		01/29/19 19 1 P001 CK			1,949.40	0.00	12,051.77
		03/25/19 19 2 JHR		Homestead Credi	279.89-	0.00	11,771.88
		04/29/19 19 2 P001 CK			1,669.51	0.00	10,102.37
		07/29/19 19 3 P001 CK			2,066.38	0.00	8,035.99

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
5215	6	EPIFANIO, HENRIQUE S & ZENAIDA M Continued					
		08/07/19	19 4 JHR	Homestead Credi	279.89-	0.00	7,756.10
		10/15/19	19 4 P001	CK	1,687.60	0.00	6,068.50
		01/27/20	20 1 P001	CK	1,983.17	0.00	4,085.33
		05/13/20	20 2 P001	CK	1,983.17	0.00	2,102.16
					Per Diem Interest:	0.00	2,102.16
5215	MIRANDA, CARLOS & ANA		20000				0.00
7	2147 KAY AVE		27300		4,627.13	4,904.78	
	UNION, N.J.	07083	0		4,627.12	2,314.98	16,474.01
	2147 KAY AVE	2	47300	0.00			16,474.01
		02/07/19	19 1 P001	CK	2,293.70	0.00	14,180.31
		05/08/19	19 2 P001	CK	2,293.69	0.00	11,886.62
		07/29/19	19 3 P001	CK	2,431.34	0.00	9,455.28
		11/06/19	19 4 P001	CK	2,314.98	0.00	7,140.30
		02/03/20	20 1 P001	CK	2,333.43	0.00	4,806.87
		05/15/20	20 2 P001	CK	2,333.43	0.00	2,473.44
					Per Diem Interest:	0.00	2,473.44
5215	HUNTE, TAKISHEA		20000				0.00
8	2145 KAY AVE		22400		4,147.79	4,396.67	
	UNION, NJ	07083	0		4,147.78	2,075.15	14,767.39
	2145 KAY AVE	2	42400	0.00			14,767.39
		05/07/19	19 1 P001	CK	2,056.09	55.02	12,711.30
		05/07/19	19 2 P001	CK	2,056.08	0.00	10,655.22
		07/30/19	19 3 P001	CK	2,179.47	0.00	8,475.75
		10/28/19	19 4 P001	CK	2,075.15	0.00	6,400.60
		02/14/20	20 1 P001	CK	2,083.52	8.18	4,317.08
		03/02/20	20 1 P001	CR 3776639101	8.18	0.07	4,308.90
		05/04/20	20 2 P001	CK	2,091.70	0.00	2,217.20
					Per Diem Interest:	0.00	2,217.20
5215	ZIESER, RONALD R & CINDY A		20000				0.00
9	2143 KAY AVE		29900		4,881.48	5,174.39	
	UNION, N.J.	07083	0		4,881.46	2,442.23	17,379.56
	2143 KAY AVE	2	49900	0.00			17,379.56
		02/11/19	19 1 P001	CK	2,419.78	0.00	14,959.78
		05/13/19	19 2 P001	CK	2,419.77	0.00	12,540.01
		08/13/19	19 3 P001	CK	2,564.99	0.00	9,975.02
		11/06/19	19 4 P001	CK	2,442.23	0.00	7,532.79
		02/11/20	20 1 P001	CK	2,461.70	0.00	5,071.09
		05/19/20	20 2 P001	CK	2,461.69	0.00	2,609.40
					Per Diem Interest:	0.00	2,609.40
5215	TANGOA,R & CHUJANDAMA,B - VASQUEZ,E		19200				0.00
10	1318 ORANGE AVE		30200		0.00	2,557.11	
	UNION, NJ	07083	0		0.00	0.00	2,557.11
	1318 ORANGE AVE	2	49400	0.00			2,557.11
		10/07/19	19 4 J065	2019 Added S	9,649.44	0.00	12,206.55
		10/23/19	19 4 P001	CK	7,256.25	0.00	4,950.30

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		Date Yr Qtr Code Description			Principal	Interest	Balance
5215	10	TANGOA,R & CHUJANDAMA,B - VASQUEZ,E Continued					
		11/27/19 19 4 P001 CK			2,393.19	20.28	2,557.11
		10/07/19 20 1 J065 2019 Added		S	2,412.36	0.00	4,969.47
		02/04/20 20 1 P001 CK			2,412.36	0.00	2,557.11
		10/07/19 20 2 J065 2019 Added		S	2,412.36	0.00	4,969.47
		05/04/20 20 2 P001 CK			2,412.36	0.00	2,557.11
					Per Diem Interest:	0.00	2,557.11
5215	SCAPERROTTA, VIRGINIA M		16000				0.00
11	1320 ORANGE AVE	00672	26900		4,196.70	4,448.52	
	UNION, N.J.	07083	0		4,196.69	2,099.63	14,941.54
	1320 ORANGE AVE	2	42900	0.00			14,941.54
		02/01/19 19 1 P001 CK			2,080.33	0.00	12,861.21
		04/25/19 19 2 P001 CK			2,080.33	0.00	10,780.88
		07/11/19 19 3 P001 CK			2,205.17	0.00	8,575.71
		10/23/19 19 4 P001 CK			2,099.63	0.00	6,476.08
		01/27/20 20 1 P001 CK			2,116.37	0.00	4,359.71
		04/22/20 20 2 P001 CK			2,116.36	0.00	2,243.35
					Per Diem Interest:	0.00	2,243.35
5215	MERCADANTE, SAMUEL		16000				0.00
12	1324 ORANGE AVE		26400		4,147.79	4,396.67	
	UNION, N.J.	07083	0		4,147.78	2,075.15	14,767.39
	1324 ORANGE AVE	2	42400	0.00			14,767.39
		02/07/19 19 1 P001 CK			2,056.09	0.00	12,711.30
		05/08/19 19 2 P001 CK			2,056.08	0.00	10,655.22
		08/08/19 19 3 P001 CK			2,179.47	0.00	8,475.75
		11/07/19 19 4 P001 CK			2,075.15	0.00	6,400.60
		02/11/20 20 1 P001 CK			2,091.70	0.00	4,308.90
		05/20/20 20 2 P001 CK			2,091.70	0.00	2,217.20
					Per Diem Interest:	0.00	2,217.20
5215	KNEHR, HELMUT & MARLIS		21800				0.00
13	1328 ORANGE AVE		27400		4,812.99	5,101.80	
	UNION, NJ	07083	0		4,812.99	2,407.97	17,135.75
	1328 ORANGE AVE	2	49200	0.00			17,135.75
		02/05/19 19 1 P001 CK			2,385.83	0.00	14,749.92
		03/25/19 19 2 JHR Homestead Credi			340.46-	0.00	14,409.46
		05/06/19 19 2 P001 CK			2,045.37	0.00	12,364.09
		08/05/19 19 3 P001 CK			2,529.01	0.00	9,835.08
		08/07/19 19 4 JHR Homestead Credi			340.47-	0.00	9,494.61
		11/06/19 19 4 P001 CK			2,067.50	0.00	7,427.11
		02/06/20 20 1 P001 CK			2,427.16	0.00	4,999.95
		05/28/20 20 2 P001 CK			2,427.16	0.00	2,572.79
					Per Diem Interest:	0.00	2,572.79

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deductions / Deduct Amount / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
5215	GASTON, MARKENS	20400			0.00
14	2144 TYLER ST	23000	4,245.61	4,500.37	
	UNION, NJ 07083	0	4,245.60	2,124.10	15,115.68
	2144 TYLER ST 2	43400 0.00			15,115.68
		02/04/19 19 1 P001 CK	2,104.58	0.00	13,011.10
		04/30/19 19 2 P001 CK	2,104.57	0.00	10,906.53
		08/09/19 19 3 P001 CK	2,230.87	0.00	8,675.66
		11/06/19 19 4 P001 CK	2,124.10	0.00	6,551.56
		02/04/20 20 1 P001 CK	2,141.03	0.00	4,410.53
		05/04/20 20 2 P001 CK	2,141.03	0.00	2,269.50
		Per Diem Interest:	0.00		2,269.50
5215	MINOTT, PALMORE & ELISHA	20000			0.00
15	2148 TYLER ST 00660	26000	4,499.96	4,769.98	
	UNION, NJ 07083	0	4,499.94	2,251.35	16,021.23
	2148 TYLER ST 2	46000 0.00			16,021.23
		02/01/19 19 1 P001 CK	2,230.66	0.00	13,790.57
		04/25/19 19 2 P001 CK	2,230.65	0.00	11,559.92
		08/09/19 19 3 P001 CK	2,364.52	0.00	9,195.40
		11/06/19 19 4 P001 CK	2,251.35	0.00	6,944.05
		02/04/20 20 1 P001 CK	2,269.30	0.00	4,674.75
		05/04/20 20 2 P001 CK	2,269.29	0.00	2,405.46
		Per Diem Interest:	0.00		2,405.46
5215	COPPLE, LAURA	20000			0.00
16	2152 TYLER ST	24700	4,372.79	4,635.17	
	UNION, NJ 07083	0	4,372.77	2,187.73	15,568.46
	2152 TYLER ST 2	44700 0.00			15,568.46
		02/04/19 19 1 P001 CS	2,167.62	0.00	13,400.84
		03/25/19 19 2 JHR Homestead Credi	311.22-	0.00	13,089.62
		04/29/19 19 2 P001 CS	1,856.39	0.00	11,233.23
		08/01/19 19 3 P001 CK	2,297.69	0.00	8,935.54
		08/07/19 19 4 JHR Homestead Credi	311.22-	0.00	8,624.32
		11/04/19 19 4 P001 CK	1,876.51	0.00	6,747.81
		01/31/20 20 1 P001 CK	2,205.17	0.00	4,542.64
		05/15/20 20 2 P001 CK	2,205.16	0.00	2,337.48
		Per Diem Interest:	0.00		2,337.48
5215	ALIM, SABIR - WARDEN, TAALIBA	20000			0.00
17	2156 TYLER ST 00660	21800	4,089.09	4,334.45	
	UNION, NJ 07083	0	4,089.09	2,045.79	14,558.42
	2156 TYLER ST 2	41800 0.00			14,558.42
		02/04/19 19 1 P001 CK	2,026.99	0.00	12,531.43
		04/30/19 19 2 P001 CK	2,026.99	0.00	10,504.44
		07/31/19 19 3 P001 CK	2,148.62	0.00	8,355.82
		11/06/19 19 4 P001 CK	2,045.79	0.00	6,310.03
		02/04/20 20 1 P001 CK	2,062.10	0.00	4,247.93
		05/04/20 20 2 P001 CK	2,062.10	0.00	2,185.83
		Per Diem Interest:	0.00		2,185.83

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5215	LE, HOANG & TUAN T TRAN	20000			0.00
18	2160 TYLER ST	00660 24700	4,372.79	4,635.17	
	UNION, NJ	07083 0	4,372.77	2,187.73	15,568.46
	2160 TYLER ST	2 44700 0.00			15,568.46
		02/04/19 19 1 P001 CK	2,167.62	0.00	13,400.84
		03/25/19 19 2 JHR Homestead Credi	311.22-	0.00	13,089.62
		04/30/19 19 2 P001 CK	1,856.39	0.00	11,233.23
		08/09/19 19 3 P001 CK	2,297.69	0.00	8,935.54
		10/10/19 19 3 J083 TO SEWER	405.54	0.00	9,341.08
		10/15/19 19 3 P001 CK	405.54	0.97	8,935.54
		08/07/19 19 4 JHR Homestead Credi	311.22-	0.00	8,624.32
		11/06/19 19 4 P001 CK	1,876.51	0.00	6,747.81
		02/04/20 20 1 P001 CK	2,205.17	0.00	4,542.64
		05/04/20 20 2 P001 CK	2,205.16	0.00	2,337.48
			Per Diem Interest:	0.00	2,337.48
5215	PARAS, NANCY	20000			0.00
19	2164 TYLER ST	19900	3,903.22	4,137.43	
	UNION, NJ	07083 0	3,903.22	1,952.81	13,896.68
	2164 TYLER ST	2 39900 0.00			13,896.68
		02/04/19 19 1 P001 CK	1,934.85	0.00	11,961.83
		04/30/19 19 2 P001 CK	1,934.85	0.00	10,026.98
		08/09/19 19 3 P001 CK	2,050.96	0.00	7,976.02
		11/06/19 19 4 P001 CK	1,952.81	0.00	6,023.21
		02/04/20 20 1 P001 CK	1,968.37	0.00	4,054.84
		05/04/20 20 2 P001 CK	1,968.37	0.00	2,086.47
			Per Diem Interest:	0.00	2,086.47
5215	KLUTKOWSKI, JOSEPHINE ESTATE	20000			0.00
20	2168 TYLER ST	24300	4,333.65	4,593.69	
	UNION, NJ	07083 0	4,333.65	2,168.15	15,429.14
	2168 TYLER ST	2 44300 0.00			15,429.14
		06/10/19 19 1 P001 CK	0.00	138.56	15,429.14
		06/09/20 19 1 P001 CK	2,148.22	385.61	13,280.92
		06/10/19 19 2 P001 CK	0.00	41.89	13,280.92
		06/09/20 19 2 P001 CK	2,148.22	385.61	11,132.70
		06/09/20 19 3 P001 CK	2,277.13	350.68	8,855.57
		06/09/20 19 4 P001 CK	2,168.15	236.33	6,687.42
		06/09/20 20 1 P001 CK	2,185.43	139.87	4,501.99
		06/09/20 20 2 P001 CK	2,185.43	41.52	2,316.56
			Per Diem Interest:	0.00	2,316.56
5215	BARNES, KEISHA	20000			0.00
21	2172 TYLER ST	22200	4,128.23	4,375.93	
	UNION, NJ	07083 0	4,128.21	2,065.37	14,697.74
	2172 TYLER ST	2 42200 0.00			14,697.74
		02/04/19 19 1 P001 CK	2,046.39	0.00	12,651.35
		03/25/19 19 2 JHR Homestead Credi	293.81-	0.00	12,357.54
		04/30/19 19 2 P001 CK	1,752.57	0.00	10,604.97
		08/09/19 19 3 P001 CK	2,169.19	0.00	8,435.78

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
5215	21	BARNES, KEISHA	Continued			
		08/07/19 19 4 JHR	Homestead Credi	293.82-	0.00	8,141.96
		11/06/19 19 4 P001	CK	1,771.55	0.00	6,370.41
		02/04/20 20 1 P001	CK	2,081.84	0.00	4,288.57
		05/04/20 20 2 P001	CK	2,081.83	0.00	2,206.74
				Per Diem Interest:	0.00	2,206.74
5215	PASTEWSKI, LESTER & JOANN TRUSTEES	20800				0.00
22	2180 TYLER ST	26900		4,666.26	4,946.26	
	UNION, NJ 07083	0		4,666.25	2,334.55	16,613.32
	2180 TYLER ST	2 47700	0.00			16,613.32
		01/29/19 19 1 P001	CK	2,313.10	0.00	14,300.22
		03/25/19 19 2 JHR	Homestead Credi	328.63-	0.00	13,971.59
		04/30/19 19 2 P001	CK	1,984.46	0.00	11,987.13
		08/05/19 19 3 P001	CK	2,451.90	0.00	9,535.23
		08/07/19 19 4 JHR	Homestead Credi	328.63-	0.00	9,206.60
		10/30/19 19 4 P001	CK	2,005.92	0.00	7,200.68
		02/04/20 20 1 P001	CK	2,353.16	0.00	4,847.52
		05/05/20 20 2 P001	CK	2,353.16	0.00	2,494.36
				Per Diem Interest:	0.00	2,494.36
5215	SANTIAGO, SHEILA	22700				0.00
23.01	1325 SHETLAND DR	27400		4,901.04	5,195.13	
	UNION, NJ 07083	0		4,901.03	2,452.01	17,449.21
	1325 SHETLAND DR	2 50100	0.00			17,449.21
		02/01/19 19 1 P001	CK	2,429.48	0.00	15,019.73
		04/25/19 19 2 P001	CK	2,429.47	0.00	12,590.26
		07/11/19 19 3 P001	CK	2,575.27	0.00	10,014.99
		10/23/19 19 4 P001	CK	2,452.01	0.00	7,562.98
		01/27/20 20 1 P001	CK	2,471.56	0.00	5,091.42
		04/22/20 20 2 P001	CK	2,471.56	0.00	2,619.86
				Per Diem Interest:	0.00	2,619.86
5216	HEAD, SHERYL	20000				0.00
1	2109 KAY AVE	22700		4,177.13	4,427.78	
	UNION, N J 07083	0		4,177.13	2,089.84	14,871.88
	2109 KAY AVE	2 42700	0.00			14,871.88
		02/04/19 19 1 P001	CK	2,070.63	0.00	12,801.25
		03/25/19 19 2 JHR	Homestead Credi	198.29-	0.00	12,602.96
		04/30/19 19 2 P001	CK	1,872.34	0.00	10,730.62
		08/09/19 19 3 P001	CK	2,194.89	0.00	8,535.73
		08/07/19 19 4 JHR	Homestead Credi	198.30-	0.00	8,337.43
		11/06/19 19 4 P001	CK	1,891.54	0.00	6,445.89
		02/04/20 20 1 P001	CK	2,106.50	0.00	4,339.39
		05/04/20 20 2 P001	CK	2,106.50	0.00	2,232.89
				Per Diem Interest:	0.00	2,232.89

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5216	ADRIANZEN, RICHARD A & DORIS	20000				0.00
2	2105 KAY AVE	00660 25000		4,402.14	4,666.27	
	UNION, N J	07083 0		4,402.12	2,202.41	15,672.94
	2105 KAY AVE	2 45000	0.00			15,672.94
		02/04/19 19 1 P001 CK		2,182.17	0.00	13,490.77
		04/30/19 19 2 P001 CK		2,182.16	0.00	11,308.61
		08/09/19 19 3 P001 CK		2,313.11	0.00	8,995.50
		11/06/19 19 4 P001 CK		2,202.41	0.00	6,793.09
		02/04/20 20 1 P001 CK		2,219.97	0.00	4,573.12
		05/04/20 20 2 P001 CK		2,219.96	0.00	2,353.16
				Per Diem Interest:	0.00	2,353.16
5216	FELIX, NEMESIO C JR & MARIANA	20500				0.00
3	2101 KAY AVE	22300		4,186.91	4,438.15	
	UNION, NJ	07083 0		4,186.91	2,094.73	14,906.70
	2101 KAY AVE	2 42800	0.00			14,906.70
		06/13/19 19 1 P001 CK		2,075.48	136.98	12,831.22
		06/13/19 19 2 P001 CK		0.00	43.59	12,831.22
		06/26/19 19 2 P001 CK		2,075.48	13.49	10,755.74
		09/20/19 19 3 P001 CK		566.52	33.48	10,189.22
		02/07/20 19 3 P001 CK		787.55	111.90	9,401.67
		04/20/20 19 3 P001 CK		845.96	29.19	8,555.71
		02/07/20 19 4 P001 CK		0.00	100.55	8,555.71
		04/20/20 19 4 P001 CK		2,094.73	72.27	6,460.98
		04/20/20 20 1 P001 CK		78.67	79.18	6,382.31
		05/22/20 20 1 P001 CK		471.54	28.46	5,910.77
		06/09/20 20 1 P001 CK		246.61	13.27	5,664.16
		06/25/20 20 1 P001 CK		474.30	9.86	5,189.86
		06/09/20 20 2 P001 CK		0.00	40.12	5,189.86
		06/25/20 20 2 P001 CK		0.00	15.84	5,189.86
				Per Diem Interest:	26.56	5,216.42
5216	DIAZ, MIGUEL A - PITTI, JOHANNA	20000				0.00
4	2097 KAY AVE	00660 15000		3,423.88	3,629.33	
	UNION, NJ	07083 0		3,423.88	1,712.98	12,190.07
	2097 KAY AVE	2 35000	0.00			12,190.07
		01/30/19 19 1 P001 CK		1,697.24	0.00	10,492.83
		04/29/19 19 2 P001 CK		1,697.24	0.00	8,795.59
		07/30/19 19 3 P001 CK		1,799.09	0.00	6,996.50
		10/28/19 19 4 P001 CK		1,712.98	0.00	5,283.52
		02/04/20 20 1 P001 CK		1,726.64	0.00	3,556.88
		04/07/20 20 2 P001 CK		1,726.64	0.00	1,830.24
				Per Diem Interest:	0.00	1,830.24
5216	SYED, R - SYED, R & SYED, A	18000				0.00
5	2095 KAY AVE	00660 23300		4,040.18	4,282.61	
	UNION, NJ	07083 0		4,040.17	2,021.32	14,384.28
	2095 KAY AVE	2 41300	0.00			14,384.28
		02/04/19 19 1 P001 CK		2,002.74	0.00	12,381.54
		04/30/19 19 2 P001 CK		2,002.74	0.00	10,378.80

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		Date	Yr Qtr Code Description	Principal	Interest	
5216	5	SYED, R - SYED, R & SYED, A	Continued			
		08/09/19	19 3 P001 CK	2,122.93	0.00	8,255.87
		09/06/19	19 3 J083 mv to sewer	250.43	0.00	8,506.30
		09/30/19	19 3 P001 CS	250.43	3.28	8,255.87
		11/06/19	19 4 P001 CK	2,021.32	0.00	6,234.55
		02/04/20	20 1 P001 CK	2,037.44	0.00	4,197.11
		05/04/20	20 2 P001 CK	2,037.43	0.00	2,159.68
				Per Diem Interest:	0.00	2,159.68
5216	ADRIEN, FAMIL R & LUNA		20400			0.00
6	2091 KAY AVE	00660	21300	4,079.31	4,324.08	
	UNION, NJ	07083	0	4,079.30	2,040.90	14,523.59
	2091 KAY AVE	2	41700 0.00			14,523.59
		12/21/18	19 1 P001 CK	2,022.14	0.00	12,501.45
		03/25/19	19 2 JHR Homestead Credi	290.33-	0.00	12,211.12
		04/29/19	19 2 P001 CK	1,731.81	0.00	10,479.31
		07/30/19	19 3 P001 CK	2,143.48	0.00	8,335.83
		08/07/19	19 4 JHR Homestead Credi	290.34-	0.00	8,045.49
		10/28/19	19 4 P001 CK	1,750.56	0.00	6,294.93
		02/04/20	20 1 P001 CK	2,057.17	0.00	4,237.76
		05/13/20	20 2 P001 CK	2,057.16	0.00	2,180.60
				Per Diem Interest:	0.00	2,180.60
5216	DRAKES, YVONNE		20000			0.00
7	2085 KAY AVE	00597	27800	4,676.05	4,956.62	
	UNION, NJ	07083	0	4,676.03	2,339.44	16,648.14
	2085 KAY AVE	2	47800 0.00			16,648.14
		02/04/19	19 1 P001 CK	2,317.95	0.00	14,330.19
		04/30/19	19 2 P001 CK	2,317.94	0.00	12,012.25
		08/09/19	19 3 P001 CK	2,457.04	0.00	9,555.21
		11/06/19	19 4 P001 CK	2,339.44	0.00	7,215.77
		02/04/20	20 1 P001 CK	2,358.10	0.00	4,857.67
		05/04/20	20 2 P001 CK	2,358.09	0.00	2,499.58
				Per Diem Interest:	0.00	2,499.58
5216	DOMINGUES, ARISTIDES & NOEMIA		20000 SC001			0.00
8	1320 BARBARA AVE		30400	4,805.39	5,101.23	
	UNION, N J	07083	0	4,805.38	2,404.19	17,116.19
	1320 BARBARA AVE	2	50400 500.00			17,116.19
		02/13/19	19 1 P001 CS	2,381.53	9.29	14,734.66
		05/08/19	19 2 P001 CS	2,381.52	0.00	12,353.14
		08/08/19	19 3 P001 CS	2,528.19	0.00	9,824.95
		11/25/19	19 4 P001 CS	2,404.19	18.81	7,420.76
		02/27/20	20 1 P001 CS	2,423.86	20.68	4,996.90
				Per Diem Interest:	57.26	5,054.16

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
5216	GAWEL, JOSEPH		20000				0.00
9	1324 BARBARA AVE	00597	23100		4,216.26	4,469.26	
	UNION, NJ	07083	0		4,216.26	2,109.41	15,011.19
	1324 BARBARA AVE	2	43100	0.00			15,011.19
		02/01/19	19 1 P001	CK	2,090.03	0.00	12,921.16
		03/25/19	19 2 JHR	Homestead Credi	200.15-	0.00	12,721.01
		05/01/19	19 2 P001	CK	1,889.88	0.00	10,831.13
		08/01/19	19 3 P001	CK	2,215.45	0.00	8,615.68
		08/07/19	19 4 JHR	Homestead Credi	200.16-	0.00	8,415.52
		11/01/19	19 4 P001	CK	1,909.25	0.00	6,506.27
		01/31/20	20 1 P001	CK	2,126.23	0.00	4,380.04
		05/14/20	20 2 P001	CK	2,126.23	0.00	2,253.81
					Per Diem Interest:	0.00	2,253.81
5216	GLANTON, KARRIEM A - CHUCK, VEDALYN		20000				0.00
11	1334 BARBARA AVE	00597	28400		4,734.74	5,018.84	
	UNION, NJ	07083	0		4,734.73	2,368.81	16,857.12
	1334 BARBARA AVE	2	48400	0.00			16,857.12
		02/04/19	19 1 P001	CK	2,347.04	0.00	14,510.08
		04/30/19	19 2 P001	CK	2,347.04	0.00	12,163.04
		08/09/19	19 3 P001	CK	2,487.88	0.00	9,675.16
		11/06/19	19 4 P001	CK	2,368.81	0.00	7,306.35
		02/04/20	20 1 P001	CK	2,387.70	0.00	4,918.65
		05/04/20	20 2 P001	CK	2,387.69	0.00	2,530.96
					Per Diem Interest:	0.00	2,530.96
5216	JEAN, RENAULT		20400				0.00
12	2078 TYLER ST		31000		5,028.21	5,329.93	
	UNION, NJ	07083	0		5,028.20	2,515.64	17,901.98
	2078 TYLER ST	2	51400	0.00			17,901.98
		02/04/19	19 1 P001	CK	2,492.52	0.00	15,409.46
		04/30/19	19 2 P001	CK	2,492.51	0.00	12,916.95
		08/09/19	19 3 P001	CK	2,642.09	0.00	10,274.86
		11/06/19	19 4 P001	CK	2,515.64	0.00	7,759.22
		02/04/20	20 1 P001	CK	2,535.69	0.00	5,223.53
		05/04/20	20 2 P001	CK	2,535.69	0.00	2,687.84
					Per Diem Interest:	0.00	2,687.84
5216	QUINONES, SAUL & DE LOS SANTOS, S		20800				0.00
13	2088 TYLER ST	00672	24100		4,392.35	4,655.91	
	UNION, NJ	08724	0		4,392.34	2,197.52	15,638.12
	2088 TYLER ST	2	44900	0.00			15,638.12
		02/01/19	19 1 P001	CK	2,177.32	0.00	13,460.80
		04/25/19	19 2 P001	CK	2,177.31	0.00	11,283.49
		07/11/19	19 3 P001	CK	2,307.97	0.00	8,975.52
		10/23/19	19 4 P001	CK	2,197.52	0.00	6,778.00
		01/27/20	20 1 P001	CK	2,215.03	0.00	4,562.97
		04/22/20	20 2 P001	CK	2,215.03	0.00	2,347.94
					Per Diem Interest:	0.00	2,347.94

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5216	MATA, BETTY - ROJAS, HUMBERTO	21400			0.00
14	2092 TYLER ST	00660 26900	4,724.95	5,008.47	
	UNION, NJ	07083 0	4,724.95	2,363.92	16,822.29
	2092 TYLER ST	2 48300 0.00			16,822.29
		02/04/19 19 1 P001 CK	2,342.19	0.00	14,480.10
		07/22/19 19 2 P001 CK	2,342.19	67.90	12,137.91
		07/22/19 19 3 P001 CK	2,482.74	0.00	9,655.17
		10/28/19 19 4 P001 CK	2,363.92	0.00	7,291.25
		02/04/20 20 1 P001 CK	2,382.76	0.00	4,908.49
		05/13/20 20 2 P001 CK	2,382.76	0.00	2,525.73
		Per Diem Interest:	0.00	0.00	2,525.73
5216	NIEDBALSKI, JAN S & BARBARA	18000			0.00
15	2096 TYLER ST	00672 24800	4,186.91	4,438.15	
	UNION, NJ	07083 0	4,186.91	2,094.73	14,906.70
	2096 TYLER ST	2 42800 0.00			14,906.70
		01/31/19 19 1 P001 CK	2,075.48	0.00	12,831.22
		03/25/19 19 2 JHR Homestead Credi	347.99-	0.00	12,483.23
		04/30/19 19 2 P001 CK	1,727.49	0.00	10,755.74
		08/02/19 19 3 P001 CK	2,200.03	0.00	8,555.71
		08/07/19 19 4 JHR Homestead Credi	298.00-	0.00	8,257.71
		10/25/19 19 4 P001 CK	1,796.73	0.00	6,460.98
		01/22/20 20 1 P001 CK	2,111.43	0.00	4,349.55
		05/11/20 20 2 P001 CK	2,111.43	0.00	2,238.12
		Per Diem Interest:	0.00	0.00	2,238.12
5216	PORTER, BEVERLY - PORTER, EUGENE	20000			0.00
16	2104 TYLER ST	22600	4,167.35	4,580.01	
	UNION, NJ	07083 0	4,167.34	2,084.95	14,999.65
	2104 TYLER ST	2 42600 0.00			14,999.65
		02/04/19 19 1 P001 CK	1,947.27	0.00	13,052.38
		03/13/19 19 1 P001 CK	118.51	1.55	12,933.87
		04/30/19 19 2 P001 CK	2,065.78	0.00	10,868.09
		07/05/19 19 3 P001 CK 177466	2,189.75	0.00	8,678.34
		11/06/19 19 4 P001 CK	2,084.95	0.00	6,593.39
		02/04/20 20 1 P001 CK	2,101.57	0.00	4,491.82
		05/04/20 20 2 P001 CK	2,101.56	0.00	2,390.26
		Per Diem Interest:	0.00	0.00	2,390.26
5216	QUARSHIE,KENNETH K-ROBERTS,LESLEY A	20400			0.00
17	2108 TYLER ST	00660 32100	5,135.82	5,443.99	
	UNION, N J	07083 0	5,135.82	2,569.48	18,285.11
	2108 TYLER ST	2 52500 0.00			18,285.11
		02/04/19 19 1 P001 CK	2,545.86	0.00	15,739.25
		04/30/19 19 2 P001 CK	2,545.86	0.00	13,193.39
		08/09/19 19 3 P001 CK	2,698.63	0.00	10,494.76
		11/06/19 19 4 P001 CK	2,569.48	0.00	7,925.28
		02/04/20 20 1 P001 CK	2,589.96	0.00	5,335.32
		05/04/20 20 2 P001 CK	2,589.96	0.00	2,745.36
		Per Diem Interest:	0.00	0.00	2,745.36

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5216	MAIER, GREGORY - MOREAU, LAUREN	20000								0.00
18	1325 ORANGE AVE	00672 22800						4,186.91	4,438.15	
	UNION, NJ	07083 0						4,186.91	2,094.73	14,906.70
	1325 ORANGE AVE	2 42800 0.00								14,906.70
			02/04/19	19	1	P001	CK	2,075.48	0.00	12,831.22
			04/30/19	19	2	P001	CK	2,075.48	0.00	10,755.74
			08/09/19	19	3	P001	CK	2,200.03	0.00	8,555.71
			11/06/19	19	4	P001	CK	2,094.73	0.00	6,460.98
			02/04/20	20	1	P001	CK	2,111.43	0.00	4,349.55
			05/04/20	20	2	P001	CK	2,111.43	0.00	2,238.12
								Per Diem Interest:	0.00	2,238.12
5216	MULARZ, ROBERT E & CAROLINE S	20000								0.00
19	1329 ORANGE AVE	23100						4,216.26	4,469.26	
	UNION, NJ	07083 0						4,216.26	2,109.41	15,011.19
	1329 ORANGE AVE	2 43100 0.00								15,011.19
			12/17/18	19	1	J063		439.97-	0.00	14,571.22
			02/04/19	19	1	P001	CK	1,650.06	0.00	12,921.16
			02/04/19	19	2	P001	CK	2,090.03	0.00	10,831.13
			08/12/19	19	3	P001	CK	2,215.45	0.00	8,615.68
			08/07/19	19	4	JHR	Homestead Credi	300.08-	0.00	8,315.60
			11/01/19	19	4	P001	CK	1,809.33	0.00	6,506.27
			02/24/20	20	1	P001	CK	2,126.23	14.87	4,380.04
			02/24/20	20	2	P001	CK	10.34	0.00	4,369.70
			05/19/20	20	2	P001	CK	2,115.89	0.00	2,253.81
			05/19/20	20	3	P001	CK	10.34	0.00	2,243.47
								Per Diem Interest:	0.00	2,243.47
5217	HARRIS, CHARLES & TARA	22000								0.00
2.01	1325 BARBARA AVE	28300						4,920.61	5,215.87	
	UNION, N J	07083 0						4,920.59	2,461.80	17,518.87
	1325 BARBARA AVE	2 50300 0.00								17,518.87
			03/27/19	19	1	P001	CK 3753632295	2,439.18	44.97	15,079.69
			06/14/19	19	2	P001	CK 3760284678	2,165.48	34.52	12,914.21
			06/20/19	19	2	P001	CK 3760563387	273.69	0.82	12,640.52
			06/20/19	19	3	P001	CK 3760563387	0.49	0.00	12,640.03
			09/12/19	19	3	P001	CK 3765598761	2,585.06	35.91	10,054.97
			12/05/19	19	4	P001	CK 3770825757	1,972.32	27.68	8,082.65
			01/08/20	19	4	P001	CR 3772728793	489.48	8.08	7,593.17
			01/31/20	20	1	P001	CK 3774589650	2,481.43	0.00	5,111.74
			05/06/20	20	2	P001	CK 3781204944	2,481.42	0.00	2,630.32
								Per Diem Interest:	0.00	2,630.32
5217	RODRIGUEZ, ALZIRA D	19200								0.00
3	1329 BARBARA AVE	24100						4,235.83	4,490.00	
	UNION, NJ	07083 0						4,235.82	2,119.21	15,080.86
	1329 BARBARA AVE	2 43300 0.00								15,080.86
			01/22/19	19	1	P001	CK	2,099.73	0.00	12,981.13
			03/25/19	19	2	JHR	Homestead Credi	272.93-	0.00	12,708.20
			04/24/19	19	2	P001	CK	1,826.79	0.00	10,881.41

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5217	3	RODRIGUEZ, ALZIRA D					Continued			
			07/22/19	19	3	P001	CK	2,225.73	0.00	8,655.68
			08/07/19	19	4	JHR	Homestead Credi	272.93-	0.00	8,382.75
			10/09/19	19	4	P001	CK	1,846.28	0.00	6,536.47
			01/10/20	20	1	P001	CK	2,136.10	0.00	4,400.37
			04/27/20	20	2	P001	CK	2,136.10	0.00	2,264.27
								Per Diem Interest:	0.00	2,264.27
5217	CHACKO, SAJAN P & SAJAN, MOLLY M	20000								0.00
4	1333 BARBARA AVE	00660 33400						5,223.86	5,537.32	
	UNION, NJ	07083 0						5,223.85	2,613.52	18,598.55
	1333 BARBARA AVE	2 53400 0.00								18,598.55
			02/04/19	19	1	P001	CK	2,589.50	0.00	16,009.05
			04/30/19	19	2	P001	CK	2,589.50	0.00	13,419.55
			08/09/19	19	3	P001	CK	2,744.90	0.00	10,674.65
			11/06/19	19	4	P001	CK	2,613.52	0.00	8,061.13
			02/04/20	20	1	P001	CK	2,634.36	0.00	5,426.77
			05/04/20	20	2	P001	CK	2,634.35	0.00	2,792.42
								Per Diem Interest:	0.00	2,792.42
5217	MORALES-DUQUE, KAREN	20000								0.00
5	1335 BARBARA AVE	25500						4,451.04	4,718.13	
	UNION, NJ	07083 0						4,451.04	2,226.88	15,847.09
	1335 BARBARA AVE	2 45500 0.00								15,847.09
			02/04/19	19	1	P001	CK	2,206.41	0.00	13,640.68
			04/30/19	19	2	P001	CK	2,206.41	0.00	11,434.27
			08/09/19	19	3	P001	CK	2,338.82	0.00	9,095.45
			11/06/19	19	4	P001	CK	2,226.88	0.00	6,868.57
			02/04/20	20	1	P001	CK	2,244.63	0.00	4,623.94
			05/04/20	20	2	P001	CK	2,244.63	0.00	2,379.31
								Per Diem Interest:	0.00	2,379.31
5217	ADJEI-ACQUAH,C & ADJEI-ACQUAH,F	14800								0.00
6	1341 BARBARA AVE	33700						4,744.52	5,029.21	
	UNION, NJ	07083 0						4,744.52	2,373.71	16,891.96
	1341 BARBARA AVE	2 48500 0.00								16,891.96
			02/04/19	19	1	P001	CK	2,351.89	0.00	14,540.07
			04/30/19	19	2	P001	CK	2,351.89	0.00	12,188.18
			08/09/19	19	3	P001	CK	2,493.02	0.00	9,695.16
			11/06/19	19	4	P001	CK	2,373.71	0.00	7,321.45
			02/04/20	20	1	P001	CK	2,392.63	0.00	4,928.82
			05/04/20	20	2	P001	CK	2,392.63	0.00	2,536.19
								Per Diem Interest:	0.00	2,536.19
5217	NOVALS, JORGE - PETYO, TANI	16000								0.00
7	393 CENTRAL AVE	32500						4,744.52	5,029.21	
	MOUNTAINSIDE, NJ	07092 0						4,744.52	2,373.71	16,891.96
	2050 TYLER ST	2 48500 0.00								16,891.96
			02/05/19	19	1	P001	CK	2,351.89	0.00	14,540.07
			05/07/19	19	2	P001	CK	2,351.89	0.00	12,188.18

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5217 7	NOVALS, JORGE - PETYO, TANI		Continued									
				08/06/19	19	3	P001	CK		2,493.02	0.00	9,695.16
				11/12/19	19	4	P001	CK		2,373.71	0.00	7,321.45
				02/07/20	20	1	P001	CK		2,392.63	0.00	4,928.82
				05/15/20	20	2	P001	CK		2,392.63	0.00	2,536.19
									Per Diem Interest:		0.00	2,536.19
5217	DEMELLO, ANDRE & MURIEL		19800									0.00
8	2048 TYLER ST		22000							4,089.09	4,548.85	
	UNION, NJ	07083	0							4,089.09	2,045.79	14,772.82
	2048 TYLER ST	2	41800 0.00									14,772.82
				02/04/19	19	1	P001	CK		2,026.99	0.00	12,745.83
				04/30/19	19	2	P001	CK		2,026.99	0.00	10,718.84
				08/09/19	19	3	P001	CK		2,148.62	0.00	8,570.22
				10/07/19	19	4	J065	2019 Added	S	539.30	0.00	9,109.52
				10/18/19	19	4	P001	CK		2,045.79	0.00	7,063.73
				11/22/19	19	4	P001	CK		539.30	0.00	6,524.43
				10/07/19	20	1	J065	2019 Added	S	202.27	0.00	6,726.70
				02/04/20	20	1	P001	CK		2,264.37	0.00	4,462.33
				10/07/19	20	2	J065	2019 Added	S	202.26	0.00	4,664.59
				05/04/20	20	2	P001	CK		2,264.36	0.00	2,400.23
									Per Diem Interest:		0.00	2,400.23
5217	KONIK, STANISLAW & MALGORZATA		18500									0.00
10	2042 TYLER ST		29300							4,676.05	4,956.62	
	UNION, NJ	07083	0							4,676.03	2,339.44	16,648.14
	2042 TYLER ST	2	47800 0.00									16,648.14
				02/04/19	19	1	P001	CK		2,317.95	0.00	14,330.19
				04/30/19	19	2	P001	CK		2,317.94	0.00	12,012.25
				08/09/19	19	3	P001	CK		2,457.04	0.00	9,555.21
				11/06/19	19	4	P001	CK		2,339.44	0.00	7,215.77
				02/04/20	20	1	P001	CK		2,358.10	0.00	4,857.67
				05/04/20	20	2	P001	CK		2,358.09	0.00	2,499.58
									Per Diem Interest:		0.00	2,499.58
5217	LOPES, MANUEL ESTATE		19600									0.00
11	2038 TYLER ST	00660	30300							4,881.48	5,174.39	
	UNION, NJ	07083	0							4,881.46	2,442.23	17,379.56
	2038 TYLER ST	2	49900 0.00									17,379.56
				02/04/19	19	1	P001	CK		2,419.78	0.00	14,959.78
				04/30/19	19	2	P001	CK		2,419.77	0.00	12,540.01
				08/09/19	19	3	P001	CK		2,564.99	0.00	9,975.02
				11/06/19	19	4	P001	CK		2,442.23	0.00	7,532.79
				02/04/20	20	1	P001	CK		2,461.70	0.00	5,071.09
				05/04/20	20	2	P001	CK		2,461.69	0.00	2,609.40
									Per Diem Interest:		0.00	2,609.40

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5217	REPKO, GARY & MARSHA	9000				0.00
12	2027 KAY AVE	0		880.44	933.25	
	UNION, NJ	07083 0		880.42	440.48	3,134.59
	KAY AVE-REAR	1 9000	0.00			3,134.59
		02/04/19 19	1 P001 CK	436.44	0.00	2,698.15
		05/02/19 19	2 P001 CK	436.43	0.00	2,261.72
		07/29/19 19	3 P001 CK	462.62	0.00	1,799.10
		11/04/19 19	4 P001 CK	440.48	0.00	1,358.62
		02/04/20 20	1 P001 CK	444.00	0.00	914.62
		05/19/20 20	2 P001 CK	443.99	0.00	470.63
				Per Diem Interest:	0.00	470.63
5217	NELSON, TODD E	16000				0.00
13	1360 CAMDEN CT	00660 22100		3,727.14	3,950.79	
	UNION, NJ	07083 0		3,727.13	1,864.70	13,269.76
	1360 CAMDEN CT	2 38100	0.00			13,269.76
		02/04/19 19	1 P001 CK	1,847.57	0.00	11,422.19
		04/29/19 19	2 P001 CK	1,847.56	0.00	9,574.63
		07/30/19 19	3 P001 CK	1,958.44	0.00	7,616.19
		10/28/19 19	4 P001 CK	1,864.70	0.00	5,751.49
		02/04/20 20	1 P001 CK	1,879.57	0.00	3,871.92
		05/13/20 20	2 P001 CK	1,879.57	0.00	1,992.35
				Per Diem Interest:	0.00	1,992.35
5217	RAMSOOD, MOHAN -RAMSOOD, GANGADAI	16000				0.00
14	59 CRESTVIEW DR	37600		5,243.43	5,558.05	
	CLINTON, NJ	08809 0		5,243.42	2,623.32	18,668.22
	1352 CAMDEN CT	2 53600	0.00			18,668.22
		02/01/19 19	1 P001 CK	2,599.20	0.00	16,069.02
		04/25/19 19	2 P001 CK	2,599.20	0.00	13,469.82
		07/11/19 19	3 P001 CK	2,755.17	0.00	10,714.65
		10/23/19 19	4 P001 CK	2,623.32	0.00	8,091.33
		01/27/20 20	1 P001 CK	2,644.23	0.00	5,447.10
		04/22/20 20	2 P001 CK	2,644.22	0.00	2,802.88
				Per Diem Interest:	0.00	2,802.88
5217	DREIZIN, CHARLES H	16000				0.00
15	1346 CAMDEN CT	31800		4,676.05	4,956.62	
	UNION, NJ	07083 0		4,676.03	2,339.44	16,648.14
	1346 CAMDEN CT	2 47800	0.00			16,648.14
		02/07/19 19	1 P001 CK	2,317.95	0.00	14,330.19
		03/25/19 19	2 JHR Homestead Credi	166.40-	0.00	14,163.79
		05/03/19 19	2 P001 CK	2,151.54	0.00	12,012.25
		08/05/19 19	3 P001 CK	2,457.04	0.00	9,555.21
		08/07/19 19	4 JHR Homestead Credi	166.40-	0.00	9,388.81
		10/29/19 19	4 P001 CK	2,173.04	0.00	7,215.77
		02/05/20 20	1 P001 CK	2,358.10	0.00	4,857.67
		05/19/20 20	2 P001 CK	2,358.09	0.00	2,499.58
				Per Diem Interest:	0.00	2,499.58

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5217	SILVA, LISSANKA JESSICA N	16000			0.00
16	1342 CAMDEN CT	28200	4,323.87	4,583.32	
	UNION, NJ 07083	0	4,323.87	2,163.26	15,394.32
	1342 CAMDEN CT 2	44200 0.00			15,394.32
		01/30/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		04/29/19 19 2 P001 CK	2,143.37	0.00	11,107.58
		07/30/19 19 3 P001 CK	2,271.99	0.00	8,835.59
		10/23/19 19 4 P001 CK	2,163.26	0.00	6,672.33
		01/27/20 20 1 P001 CK	2,180.50	0.00	4,491.83
		05/13/20 20 2 P001 CK	2,180.50	0.00	2,311.33
			Per Diem Interest:	0.00	2,311.33
5217	HOWELL, WAYNE II & HOWELL, KAFI	16400			0.00
17	1338 CAMDEN CT 00660	25400	4,089.09	4,334.45	
	UNION, NJ 07083	0	4,089.09	2,045.79	14,558.42
	1338 CAMDEN CT 2	41800 0.00			14,558.42
		02/04/19 19 1 P001 CK	2,026.99	0.00	12,531.43
		04/29/19 19 2 P001 CK	2,026.99	0.00	10,504.44
		07/30/19 19 3 P001 CK	2,148.62	0.00	8,355.82
		10/28/19 19 4 P001 CK	2,045.79	0.00	6,310.03
		02/04/20 20 1 P001 CK	2,062.10	0.00	4,247.93
		05/13/20 20 2 P001 CK	2,062.10	0.00	2,185.83
			Per Diem Interest:	0.00	2,185.83
5217	ARMS, MICHAEL & MARISOL	20000			0.00
18	1334 CAMDEN CT 00672	25000	4,402.14	4,666.27	
	UNION, NJ 07083	0	4,402.12	2,202.41	15,672.94
	1334 CAMDEN CT 2	45000 0.00			15,672.94
		02/01/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		04/25/19 19 2 P001 CK	2,182.16	0.00	11,308.61
		07/11/19 19 3 P001 CK	2,313.11	0.00	8,995.50
		10/02/19 19 4 P001 CK	2,202.41	0.00	6,793.09
		10/02/19 20 1 P001 CK	210.70	0.00	6,582.39
		01/27/20 20 1 P001 CK	2,009.27	0.00	4,573.12
		04/22/20 20 2 P001 CK	2,219.96	0.00	2,353.16
			Per Diem Interest:	0.00	2,353.16
5217	GARDERE, JEAN R & GINA	20000			0.00
19	1324 CAMDEN CT	17300	3,648.88	3,867.83	
	UNION, NJ 07083	0	3,648.87	1,825.55	12,991.13
	1324 CAMDEN CT 2	37300 0.00			12,991.13
		02/04/19 19 1 P001 CK	1,566.90	0.00	11,424.23
		04/22/19 19 1 P001 CK	241.87	4.03	11,182.36
		04/30/19 19 2 P001 CK	1,808.77	0.00	9,373.59
		08/09/19 19 3 P001 CK	1,917.32	0.00	7,456.27
		11/06/19 19 4 P001 CK	1,825.55	0.00	5,630.72
		02/04/20 20 1 P001 CK	1,840.11	0.00	3,790.61
		05/04/20 20 2 P001 CK	1,840.10	0.00	1,950.51
			Per Diem Interest:	0.00	1,950.51

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5217	GACZEWSKI, ARKADIUSZ & RYSZARDA	20000			0.00
20	1328 CAMDEN CT	00660 23600	4,265.18	4,521.10	
	UNION, NJ	07083 0	4,265.17	2,133.89	15,185.34
	1328 CAMDEN CT	2 43600 0.00			15,185.34
		02/04/19 19 1 P001 CK	2,114.28	0.00	13,071.06
		04/30/19 19 2 P001 CK	2,114.27	0.00	10,956.79
		08/09/19 19 3 P001 CK	2,241.15	0.00	8,715.64
		11/06/19 19 4 P001 CK	2,133.89	0.00	6,581.75
		02/04/20 20 1 P001 CK	2,150.90	0.00	4,430.85
		05/04/20 20 2 P001 CK	2,150.90	0.00	2,279.95
		Per Diem Interest:	0.00		2,279.95
5217	THERLONGE, INNOCENT & ALTAGRACE	20000			0.00
21	2025 KAY AVE	00597 23900	4,294.52	4,552.21	
	UNION, NJ	07083 0	4,294.52	2,148.58	15,289.83
	2025 KAY AVE	2 43900 0.00			15,289.83
		02/04/19 19 1 P001 CK	2,128.82	0.00	13,161.01
		03/25/19 19 2 JHR Homestead Credi	187.19-	0.00	12,973.82
		04/30/19 19 2 P001 CK	1,941.63	0.00	11,032.19
		08/09/19 19 3 P001 CK	2,256.57	0.00	8,775.62
		08/07/19 19 4 JHR Homestead Credi	187.20-	0.00	8,588.42
		11/06/19 19 4 P001 CK	1,961.38	0.00	6,627.04
		02/04/20 20 1 P001 CK	2,165.70	0.00	4,461.34
		05/04/20 20 2 P001 CK	2,165.70	0.00	2,295.64
		Per Diem Interest:	0.00		2,295.64
5217	REPKO, GRAY & MARSHA	16000			0.00
22	2027 KAY AVE	24100	3,922.79	4,158.17	
	UNION, NJ	07083 0	3,922.78	1,962.59	13,966.33
	2027 KAY AVE	2 40100 0.00			13,966.33
		02/04/19 19 1 P001 CK	1,944.55	0.00	12,021.78
		05/02/19 19 2 P001 CK	1,944.55	0.00	10,077.23
		07/29/19 19 3 P001 CK	2,061.24	0.00	8,015.99
		11/04/19 19 4 P001 CK	1,962.59	0.00	6,053.40
		02/04/20 20 1 P001 CK	1,978.24	0.00	4,075.16
		05/19/20 20 2 P001 CK	1,978.23	0.00	2,096.93
		Per Diem Interest:	0.00		2,096.93
5217	BRUCAL, ANGELIE ET ALS	14000			0.00
24	2029 KAY AVE	25100	3,824.96	4,054.48	
	UNION, NJ	07083 0	3,824.96	1,913.64	13,618.04
	2029 KAY AVE	2 39100 0.00			13,618.04
		02/04/19 19 1 P001 CK	1,896.06	0.00	11,721.98
		04/30/19 19 2 P001 CK	1,896.06	0.00	9,825.92
		08/09/19 19 3 P001 CK	2,009.84	0.00	7,816.08
		11/06/19 19 4 P001 CK	1,913.64	0.00	5,902.44
		02/04/20 20 1 P001 CK	1,928.90	0.00	3,973.54
		05/13/20 20 2 P001 CK	1,928.90	0.00	2,044.64
		Per Diem Interest:	0.00		2,044.64

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5217	BURETEA, SERBAN C	21800			0.00
26.01	2031 KAY AVE	00672 27100	4,783.65	5,070.69	
	UNION, NJ	07083 0	4,783.64	2,393.29	17,031.27
	2031 KAY AVE	2 48900 0.00			17,031.27
		02/01/19 19 1 P001 CK	2,371.29	0.00	14,659.98
		04/25/19 19 2 P001 CK	2,371.28	0.00	12,288.70
		07/11/19 19 3 P001 CK	2,513.58	0.00	9,775.12
		10/23/19 19 4 P001 CK	2,393.29	0.00	7,381.83
		01/27/20 20 1 P001 CK	2,412.36	0.00	4,969.47
		04/22/20 20 2 P001 CK	2,412.36	0.00	2,557.11
		Per Diem Interest:	0.00		2,557.11
5218	ALVES,JOSE-ALVES,FERNANDA-ALVES,D	12000			0.00
1	2019 KAY AVE	28500	3,961.92	4,199.65	
	UNION, NJ	07083 0	3,961.92	1,982.17	14,105.66
	2019 KAY AVE	2 40500 0.00			14,105.66
		02/04/19 19 1 P001 CK	1,963.95	0.00	12,141.71
		04/30/19 19 2 P001 CK	1,963.95	0.00	10,177.76
		08/09/19 19 3 P001 CK	2,081.80	0.00	8,095.96
		11/06/19 19 4 P001 CK	1,982.17	0.00	6,113.79
		02/04/20 20 1 P001 CK	1,997.97	0.00	4,115.82
		05/04/20 20 2 P001 CK	1,997.97	0.00	2,117.85
		Per Diem Interest:	0.00		2,117.85
5218	CHERUBIN, MARIE-CLAIRE	14000			0.00
2	2017 KAY AVE	08001 24800	3,795.61	4,023.37	
	UNION, NJ	07083 0	3,795.61	1,898.96	13,513.55
	2017 KAY AVE	2 38800 0.00			13,513.55
		02/04/19 19 1 P001 CK	1,881.51	0.00	11,632.04
		03/25/19 19 2 JHR Homestead Credi	159.22-	0.00	11,472.82
		04/30/19 19 2 P001 CK	1,722.29	0.00	9,750.53
		08/09/19 19 3 P001 CK	1,994.42	0.00	7,756.11
		11/06/19 19 4 P001 CK	1,898.96	0.00	5,857.15
		02/04/20 20 1 P001 CK	1,914.10	0.00	3,943.05
		05/04/20 20 2 P001 CK	1,914.10	0.00	2,028.95
		Per Diem Interest:	0.00		2,028.95
5218	VOLTAIRE, FRANCOIS	14000			0.00
3	2011 KAY AVE	00672 24100	3,727.14	3,950.79	
	UNION, NJ	07083 0	3,727.13	1,864.70	13,269.76
	2011 KAY AVE	2 38100 0.00			13,269.76
		02/01/19 19 1 P001 CK	1,847.57	0.00	11,422.19
		04/25/19 19 2 P001 CK	1,847.56	0.00	9,574.63
		07/11/19 19 3 P001 CK	1,958.44	0.00	7,616.19
		10/23/19 19 4 P001 CK	1,864.70	0.00	5,751.49
		01/27/20 20 1 P001 CK	1,879.57	0.00	3,871.92
		04/22/20 20 2 P001 CK	1,879.57	0.00	1,992.35
		Per Diem Interest:	0.00		1,992.35

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5218	CASTIN, JHONY & GUCHELINE	15600			0.00
4	2007 KAY AVE	24400	3,913.00	4,300.24	
	UNION, NJ 07083	0	3,913.00	1,957.70	14,083.94
	2007 KAY AVE 2	40000 0.00			14,083.94
		02/04/19 19 1 P001 CK	1,939.70	0.00	12,144.24
		04/30/19 19 2 P001 CK	1,939.70	0.00	10,204.54
		06/28/19 19 3 P001 CK	1,939.70	0.00	8,264.84
		11/06/19 19 3 P001 CK	116.40	2.46	8,148.44
		11/06/19 19 4 P001 CK	1,838.84	0.00	6,309.60
		11/13/19 19 4 P001 CS	0.05	0.00	6,309.55
		11/13/19 19 4 P001 CK 1640189	2.41	0.00	6,307.14
		11/13/19 19 4 P001 CK 1639784	116.40	0.00	6,190.74
		02/04/20 20 1 P001 CK	1,973.30	0.00	4,217.44
		05/04/20 20 2 P001 CK	1,973.30	0.00	2,244.14
			Per Diem Interest:	0.00	2,244.14
5218	1310 STUYVESANT LLC	30000			0.00
5.01	PO BOX 32190 00660	110000	13,695.50	14,517.30	
	NEWARK, NJ 07102	0	13,695.50	6,851.95	48,760.25
	1310 STUYVESANT AVE 4A	140000 0.00			48,760.25
		02/05/19 19 1 P001 CK	6,788.95	0.00	41,971.30
		05/01/19 19 2 P001 CK	6,788.95	0.00	35,182.35
		07/26/19 19 3 P001 CK	7,196.35	0.00	27,986.00
		10/29/19 19 4 P001 CK	6,851.95	0.00	21,134.05
		02/04/20 20 1 P001 CK	6,906.55	0.00	14,227.50
		05/05/20 20 2 P001 CK	6,906.55	0.00	7,320.95
			Per Diem Interest:	0.00	7,320.95
5218	1324 INVESTMENTS LLC	35600			0.00
7	1324 STUYVESANT AVE 00660	46400	8,021.66	8,503.00	
	UNION, NJ 07083	0	8,021.64	4,013.28	28,559.58
	1324 STUYVESANT AVE 4A	82000 0.00			28,559.58
		02/04/19 19 1 P001 CK	3,976.39	0.00	24,583.19
		04/30/19 19 2 P001 CK	3,976.38	0.00	20,606.81
		08/09/19 19 3 P001 CK	4,215.01	0.00	16,391.80
		11/06/19 19 4 P001 CK	4,013.28	0.00	12,378.52
		02/04/20 20 1 P001 CK	4,045.27	0.00	8,333.25
		05/04/20 20 2 P001 CK	4,045.26	0.00	4,287.99
			Per Diem Interest:	0.00	4,287.99
5218	1330 STUYVESANT AVE % J & A MOWER	17600			0.00
8	1338 STUYVESANT AVE	40800	5,712.99	6,055.79	
	UNION, NJ 07083	0	5,712.98	2,858.23	20,339.99
	1330 STUYVESANT AVE 4A	58400 0.00			20,339.99
		01/31/19 19 1 P001 CK	2,831.97	0.00	17,508.02
		05/02/19 19 2 P001 CK	2,831.96	0.00	14,676.06
		07/30/19 19 3 P001 CK	3,001.91	0.00	11,674.15
		10/04/19 19 4 P001 CK	2,858.23	0.00	8,815.92
		02/03/20 20 1 P001 CK	2,881.02	0.00	5,934.90
		04/27/20 20 2 P001 CK 3780598764	2,881.02	0.00	3,053.88

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5218	8	1330 STUYVESANT AVE % J & A MOWER Continued			
			Per Diem Interest:	0.00	3,053.88
5218	1338 STUYVESANT AVE, LLC	22000			0.00
9.01	1338 STUYVESANT AVE	17500	3,864.10	4,095.96	
	UNION, NJ	07083 0	3,864.08	1,933.23	13,757.37
	1338 STUYVESANT AVE	4A 39500 0.00			13,757.37
		01/31/19 19 1 P001 CK	1,915.46	0.00	11,841.91
		05/02/19 19 2 P001 CK	1,915.45	0.00	9,926.46
		07/30/19 19 3 P001 CK	2,030.40	0.00	7,896.06
		10/04/19 19 4 P001 CK	1,933.23	0.00	5,962.83
		02/03/20 20 1 P001 CK	1,948.64	0.00	4,014.19
		04/27/20 20 2 P001 CK 3780598466	1,948.63	0.00	2,065.56
			Per Diem Interest:	0.00	2,065.56
5218	SOLOWILL ENTERPRISES C/O M HOLLAND	21900			0.00
13	41 JENSEN LA	26800	4,764.09	5,049.95	
	UNION, NJ	07083 0	4,764.07	2,383.50	16,961.61
	1346 STUYVESANT AVE	4A 48700 0.00			16,961.61
		02/14/19 19 1 PSQT CK	2,361.59	15.35	14,600.02
		05/13/19 19 2 PSQT CK	2,361.58	14.17	12,238.44
			Per Diem Interest:	866.97	13,105.41
5218	MC BRIDE, MARY JEANNE	14800			0.00
14	1359 CAMDEN CT	23300	3,727.14	3,950.79	
	UNION, N.J.	07083 0	3,727.13	1,864.70	13,269.76
	1359 CAMDEN CT	2 38100 0.00			13,269.76
		01/28/19 19 1 P001 CK	1,847.57	0.00	11,422.19
		03/25/19 19 2 JHR Homestead Credi	176.93-	0.00	11,245.26
		04/30/19 19 2 P001 CK	1,670.63	0.00	9,574.63
		08/06/19 19 3 P001 CK	1,958.44	0.00	7,616.19
		08/07/19 19 4 JHR Homestead Credi	176.94-	0.00	7,439.25
		11/04/19 19 4 P001 CK	1,687.76	0.00	5,751.49
		02/06/20 20 1 P001 CK	1,879.57	0.00	3,871.92
		05/05/20 20 2 P001 CK	1,879.57	0.00	1,992.35
			Per Diem Interest:	0.00	1,992.35
5218	GUILLAUME, DERICK & MILDRED	16000			0.00
15	1355 CAMDEN CT	00660 36100	5,096.69	5,402.51	
	UNION, NJ	07083 0	5,096.68	2,549.90	18,145.78
	1355 CAMDEN CT	2 52100 0.00			18,145.78
		01/30/19 19 1 P001 CK	2,526.46	0.00	15,619.32
		04/29/19 19 2 P001 CK	2,526.46	0.00	13,092.86
		07/30/19 19 3 P001 CK	2,678.07	0.00	10,414.79
		10/28/19 19 4 P001 CK	2,549.90	0.00	7,864.89
		02/04/20 20 1 P001 CK	2,570.23	0.00	5,294.66
		05/13/20 20 2 P001 CK	2,570.22	0.00	2,724.44
			Per Diem Interest:	0.00	2,724.44

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5218	DORMIL, EROSE C & DORMIL, CLERMOND	16000				0.00
16	1351 CAMDEN CT	00660 27300		4,235.83	4,490.00	
	UNION, NJ	07083 0		4,235.82	2,119.21	15,080.86
	1351 CAMDEN CT	2 43300	0.00			15,080.86
		02/04/19 19	1 P001 CK	2,099.73	0.00	12,981.13
		04/30/19 19	2 P001 CK	2,099.72	0.00	10,881.41
		08/09/19 19	3 P001 CK	2,225.73	0.00	8,655.68
		09/06/19 19	3 J083 mv to sewer	213.81	0.00	8,869.49
		10/11/19 19	3 P001 CS	213.81	3.33	8,655.68
		11/06/19 19	4 P001 CK	2,119.21	0.00	6,536.47
		02/04/20 20	1 P001 CK	2,136.10	0.00	4,400.37
		05/04/20 20	2 P001 CK	2,136.10	0.00	2,264.27
				Per Diem Interest:	0.00	2,264.27
5218	GWALDIS, KATHLEEN	16000				0.00
17	517 MAPLE AVENUE	29500		3,262.98	5,906.19	
	ELIZABETH, NJ	07202 0		3,262.97	3,414.95	15,847.09
	1345 CAMDEN CT	2 45500	0.00			15,847.09
		02/05/19 19	1 P001 CK	1,018.35	0.00	14,828.74
		05/07/19 19	2 P001 CK	1,018.34	0.00	13,810.40
		08/02/19 19	3 P001 CK	3,526.88	0.00	10,283.52
		11/04/19 19	4 P001 CK	3,414.95	0.00	6,868.57
		02/06/20 20	1 P001 CK	2,244.63	0.00	4,623.94
		05/05/20 20	2 P001 CK	2,244.63	0.00	2,379.31
				Per Diem Interest:	0.00	2,379.31
5218	MANSO, ALICE	16000				0.00
18	1341 CAMDEN CT	30000		4,499.96	4,769.98	
	UNION, NJ	07083 0		4,499.94	2,251.35	16,021.23
	1341 CAMDEN CT	2 46000	0.00			16,021.23
		01/31/19 19	1 P001 CK	2,230.66	0.00	13,790.57
		03/25/19 19	2 JHR Homestead Credi	210.13-	0.00	13,580.44
		04/30/19 19	2 P001 CK	2,020.52	0.00	11,559.92
		07/31/19 19	3 P001 CK	2,364.52	0.00	9,195.40
		08/07/19 19	4 JHR Homestead Credi	160.14-	0.00	9,035.26
		10/31/19 19	4 P001 CK	2,091.21	0.00	6,944.05
		01/31/20 20	1 P001 CK	2,269.30	0.00	4,674.75
		05/05/20 20	2 P001 CK	2,269.29	0.00	2,405.46
				Per Diem Interest:	0.00	2,405.46
5218	AVETRIA, JEFFREY B & MARIELEN B	16400 VT001				0.00
19	1339 CAMDEN CT	00672 22900		3,782.03	3,887.72	
	UNION, NJ	07083 0		3,782.02	1,798.44	13,250.21
	1339 CAMDEN CT	2 39300	500.00			13,250.21
		02/04/19 19	1 P001 CK	1,905.76	0.00	11,344.45
		04/30/19 19	2 P001 CK	1,905.75	0.00	9,438.70
		08/09/19 19	3 P001 CK	1,895.12	0.00	7,543.58
		11/06/19 19	4 P001 CK	1,798.44	0.00	5,745.14
		02/04/20 20	1 P001 CK	1,876.27	0.00	3,868.87
		03/10/20 20	2 P001 CK	1,876.27	0.00	1,992.60

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5218	19	AVETRIA, JEFFREY B & MARIELEN B	Continued			
			Per Diem Interest:	0.00		1,992.60
5218	HUNTER, JUNE	14000				0.00
20	2859 DEBRA WAY	00672 20100		3,335.84	3,536.01	
	UNION, NJ	07083 0		3,335.83	1,668.93	11,876.61
	1335 CAMDEN CT	2 34100 0.00				11,876.61
		02/01/19 19	1 P001 CK	1,653.60	0.00	10,223.01
		04/25/19 19	2 P001 CK	1,653.59	0.00	8,569.42
		07/11/19 19	3 P001 CK	1,752.83	0.00	6,816.59
		10/23/19 19	4 P001 CK	1,668.93	0.00	5,147.66
		01/27/20 20	1 P001 CK	1,682.24	0.00	3,465.42
		04/22/20 20	2 P001 CK	1,682.24	0.00	1,783.18
			Per Diem Interest:	0.00		1,783.18
5218	JOHNSON, THOMAS	14000				0.00
21	1333 CAMDEN CT	23700		3,625.51	3,971.80	
	UNION, NJ	07083 0		3,625.50	1,907.63	13,130.44
	1333 CAMDEN CT	2 37700 0.00				13,130.44
		01/09/19 19	1 P001 CK	1,765.67	0.00	11,364.77
		03/25/19 19	2 JHR Homestead Credi	249.98-	0.00	11,114.79
		04/04/19 19	2 P001 CK	1,515.69	0.00	9,599.10
		08/09/19 19	3 P001 CK	2,000.37	0.00	7,598.73
		08/07/19 19	4 JHR Homestead Credi	249.99-	0.00	7,348.74
		11/06/19 19	4 P001 CK	1,657.64	0.00	5,691.10
		02/04/20 20	1 P001 CK	1,859.84	0.00	3,831.26
		05/04/20 20	2 P001 CK	1,859.83	0.00	1,971.43
			Per Diem Interest:	0.00		1,971.43
5218	BRACCIALE, ANIELLO & ROSE MARIE	14000				0.00
22	1329 CAMDEN CT	24100		3,727.14	3,950.79	
	UNION, NJ	07083 0		3,727.13	1,864.70	13,269.76
	1329 CAMDEN CT	2 38100 0.00				13,269.76
		11/02/18 19	1 P001 CK	1.60	0.00	13,268.16
		02/01/19 19	1 P001 CK	1,845.97	0.00	11,422.19
		02/01/19 19	2 P001 CK	1.60	0.00	11,420.59
		03/25/19 19	2 JHR Homestead Credi	265.27-	0.00	11,155.32
		05/03/19 19	2 P001 CK	1,580.69	0.00	9,574.63
		08/26/19 19	3 P001 CS	0.00	14.06	9,574.63
		08/26/19 19	3 P001 CK	1,958.44	0.00	7,616.19
		08/07/19 19	4 JHR Homestead Credi	265.27-	0.00	7,350.92
		11/12/19 19	4 P001 CK	1,599.43	0.00	5,751.49
		02/21/20 20	1 P001 CK	1,879.57	10.47	3,871.92
		05/01/20 20	2 P001 CK 3780957562	1,879.57	0.00	1,992.35
			Per Diem Interest:	0.00		1,992.35

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5219	FONSECA, JOAO D & ANA A	17200								0.00
1	2059 TYLER ST	00546 32000						4,812.99	5,101.80	
	UNION, NJ	07083 0						4,812.99	2,407.97	17,135.75
	2059 TYLER ST	2 49200 0.00								17,135.75
			01/23/19	19	1	P001	CK	2,385.83	0.00	14,749.92
			04/17/19	19	2	P001	CK	2,385.83	0.00	12,364.09
			07/25/19	19	3	P001	CK	2,529.01	0.00	9,835.08
			10/16/19	19	4	P001	CK	2,407.97	0.00	7,427.11
			01/28/20	20	1	P001	CK	2,427.16	0.00	4,999.95
			05/04/20	20	2	P001	CK	2,427.16	0.00	2,572.79
								Per Diem Interest:	0.00	2,572.79
5219	LOPEZ, ANTHONY - FONSECA, JENNIFER	14800								0.00
2	2053 TYLER ST	29900						4,372.79	4,635.17	
	UNION, NJ	07083 0						4,372.77	2,187.73	15,568.46
	2053 TYLER ST	2 44700 0.00								15,568.46
			02/05/19	19	1	P001	CK 3749411078	2,167.62	0.00	13,400.84
			05/03/19	19	2	P001	CK 3757485007	2,167.61	0.00	11,233.23
			06/26/19	19	3	P001	CK	2,297.69	0.00	8,935.54
			10/30/19	19	4	P001	CK	2,187.73	0.00	6,747.81
			02/04/20	20	1	P001	CK	2,205.17	0.00	4,542.64
			05/13/20	20	2	P001	CK	2,205.16	0.00	2,337.48
								Per Diem Interest:	0.00	2,337.48
5219	MC CUE, THOMAS & MARY	14400								0.00
3	2049 TYLER ST	27000						4,049.96	4,292.98	
	UNION, N.J.	07083 0						4,049.95	2,026.21	14,419.10
	2049 TYLER ST	2 41400 0.00								14,419.10
			01/22/19	19	1	P001	CK	2,007.59	0.00	12,411.51
			03/25/19	19	2	JHR	Homestead Credi	288.24-	0.00	12,123.27
			04/25/19	19	2	P001	CK	1,719.35	0.00	10,403.92
			07/29/19	19	3	P001	CK	2,128.07	0.00	8,275.85
			08/07/19	19	4	JHR	Homestead Credi	288.25-	0.00	7,987.60
			10/25/19	19	4	P001	CK	1,737.96	0.00	6,249.64
			01/21/20	20	1	P001	CK	2,042.37	0.00	4,207.27
			05/04/20	20	2	P001	CK	2,042.36	0.00	2,164.91
								Per Diem Interest:	0.00	2,164.91
5219	VILLUGA, NOEL & ESPERANZA	14800								0.00
4	2047 TYLER ST	00660 26200						4,010.84	4,251.49	
	UNION, NJ	07083 0						4,010.82	2,006.64	14,279.79
	2047 TYLER ST	2 41000 0.00								14,279.79
			02/04/19	19	1	P001	CK	1,988.20	0.00	12,291.59
			04/30/19	19	2	P001	CK	1,988.19	0.00	10,303.40
			08/09/19	19	3	P001	CK	2,107.50	0.00	8,195.90
			11/06/19	19	4	P001	CK	2,006.64	0.00	6,189.26
			02/04/20	20	1	P001	CK	2,022.64	0.00	4,166.62
			05/04/20	20	2	P001	CK	2,022.63	0.00	2,143.99
								Per Diem Interest:	0.00	2,143.99

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5219	ALVES, JOAO C & MARIA F									0.00
5	2043 TYLER ST	14400								
	UNION, NJ	00660 23500						3,707.58	3,930.05	
	2043 TYLER ST	07083 0						3,707.56	1,854.92	13,200.11
		2 37900 0.00								13,200.11
			02/06/19	19	1	P001	CK	1,837.87	0.00	11,362.24
			05/02/19	19	2	P001	CK	1,837.86	0.00	9,524.38
			07/25/19	19	3	P001	CK	1,948.16	0.00	7,576.22
			10/23/19	19	4	P001	CK	1,854.92	0.00	5,721.30
			01/27/20	20	1	P001	CK	1,869.71	0.00	3,851.59
			05/13/20	20	2	P001	CK	1,869.70	0.00	1,981.89
								Per Diem Interest:	0.00	1,981.89
5219	CAMPBELL-BOUCHER, MARLENE									0.00
6	2039 TYLER ST	14400								
	UNION, NJ	00660 25500						3,903.22	4,137.43	
	2039 TYLER ST	07083 0						3,903.22	1,952.81	13,896.68
		2 39900 0.00								13,896.68
			02/04/19	19	1	P001	CK	1,934.85	0.00	11,961.83
			04/30/19	19	2	P001	CK	1,934.85	0.00	10,026.98
			08/09/19	19	3	P001	CK	2,050.96	0.00	7,976.02
			11/06/19	19	4	P001	CK	1,952.81	0.00	6,023.21
			02/04/20	20	1	P001	CK	1,968.37	0.00	4,054.84
			05/04/20	20	2	P001	CK	1,968.37	0.00	2,086.47
								Per Diem Interest:	0.00	2,086.47
5219	BROSS, EILEEN									0.00
7	2035 TYLER ST	16000								
	UNION, N J	00660 23000						3,815.18	4,044.11	
	2035 TYLER ST	07083 0						3,815.18	1,908.75	13,583.22
		2 39000 0.00								13,583.22
			02/04/19	19	1	P001	CK	1,891.21	0.00	11,692.01
			03/25/19	19	2	JHR	Homestead Credi	271.53-	0.00	11,420.48
			04/30/19	19	2	P001	CK	1,619.68	0.00	9,800.80
			08/09/19	19	3	P001	CK	2,004.70	0.00	7,796.10
			08/07/19	19	4	JHR	Homestead Credi	271.54-	0.00	7,524.56
			11/06/19	19	4	P001	CK	1,637.21	0.00	5,887.35
			02/04/20	20	1	P001	CK	1,923.97	0.00	3,963.38
			05/04/20	20	2	P001	CK	1,923.97	0.00	2,039.41
								Per Diem Interest:	0.00	2,039.41
5219	KERR, ALLAN & PEARLINE									0.00
8	2033 TYLER ST	16000								
	UNION, N J	27500						4,255.40	4,510.74	
	2033 TYLER ST	07083 0						4,255.38	2,129.00	15,150.52
		2 43500 0.00								15,150.52
			01/31/19	19	1	P001	CK	2,109.43	0.00	13,041.09
			05/01/19	19	2	P001	CK	2,109.42	0.00	10,931.67
			08/02/19	19	3	P001	CK	2,236.01	0.00	8,695.66
			11/15/19	19	4	P001	CS	0.00	9.07	8,695.66
			11/15/19	19	4	P001	CK 722	2,129.00	0.00	6,566.66
			02/03/20	20	1	P001	CK	2,145.97	0.00	4,420.69
			04/30/20	20	2	P001	CK 3780835286	2,145.96	0.00	2,274.73
								Per Diem Interest:	0.00	2,274.73

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5219	GATCHALIAN, RAFAEL & AGNES M	16000								0.00
9	2031 TYLER ST	23300						3,844.53	4,075.22	
	UNION, N J	07083 0						3,844.52	1,923.44	13,687.71
	2031 TYLER ST	2 39300 0.00								13,687.71
			01/10/19	19	1	P001	CK	1,905.76	0.00	11,781.95
			03/25/19	19	2	JHR	Homestead Credi	273.62-	0.00	11,508.33
			04/04/19	19	2	P001	CK	1,632.13	0.00	9,876.20
			07/16/19	19	3	P001	CK	2,020.12	0.00	7,856.08
			08/07/19	19	4	JHR	Homestead Credi	273.63-	0.00	7,582.45
			10/10/19	19	4	P001	CK	1,649.81	0.00	5,932.64
			01/17/20	20	1	P001	CK	1,938.77	0.00	3,993.87
			04/20/20	20	2	P001	CK 3780218167	1,938.77	0.00	2,055.10
							Per Diem Interest:		0.00	2,055.10
5219	SOLARZ, CZESLAW	16000								0.00
10	2025 TYLER ST	21400						3,658.66	3,878.20	
	UNION, N.J.	07083 0						3,658.65	1,830.44	13,025.95
	2025 TYLER ST	2 37400 0.00								13,025.95
			02/11/19	19	1	P001	CK	1,813.62	0.00	11,212.33
			04/23/19	19	2	P001	CK	1,813.62	0.00	9,398.71
			07/18/19	19	3	P001	CK	1,922.46	0.00	7,476.25
			10/30/19	19	4	P001	CK	1,830.44	0.00	5,645.81
			02/10/20	20	1	P001	CK	1,845.04	0.00	3,800.77
			05/13/20	20	2	P001	CK	1,845.03	0.00	1,955.74
							Per Diem Interest:		0.00	1,955.74
5219	NAVARRO, LUIS	16000								0.00
11	2021 TYLER ST	32500						4,744.52	5,029.21	
	UNION, NJ	07083 0						4,744.52	2,373.71	16,891.96
	2021 TYLER ST	2 48500 0.00								16,891.96
			02/04/19	19	1	P001	CK	2,351.89	0.00	14,540.07
			04/30/19	19	2	P001	CK	2,351.89	0.00	12,188.18
			08/09/19	19	3	P001	CK	2,493.02	0.00	9,695.16
			11/06/19	19	4	P001	CK	2,373.71	0.00	7,321.45
			02/04/20	20	1	P001	CK	2,392.63	0.00	4,928.82
			05/04/20	20	2	P001	CK	2,392.63	0.00	2,536.19
							Per Diem Interest:		0.00	2,536.19
5219	LUU, HONG B & VO, LINH T	16000								0.00
12	2015 TYLER ST	21400						3,658.66	3,878.20	
	UNION, NJ	07083 0						3,658.65	1,830.44	13,025.95
	2015 TYLER ST	2 37400 0.00								13,025.95
			02/04/19	19	1	P001	CK	1,813.62	0.00	11,212.33
			04/30/19	19	2	P001	CK	1,813.62	0.00	9,398.71
			08/09/19	19	3	P001	CK	1,922.46	0.00	7,476.25
			11/06/19	19	4	P001	CK	1,830.44	0.00	5,645.81
			02/04/20	20	1	P001	CK	1,845.04	0.00	3,800.77
			05/04/20	20	2	P001	CK	1,845.03	0.00	1,955.74
							Per Diem Interest:		0.00	1,955.74

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5219	MONTEIRO, ANTONIO & MARIA	18800			0.00
13	2011 TYLER ST	33600	5,126.04	5,433.62	
	UNION, NJ 07083	0	5,126.03	2,564.58	18,250.27
	2011 TYLER ST 2	52400 0.00			18,250.27
		02/06/19 19 1 P001 CK	2,541.01	0.00	15,709.26
		05/07/19 19 2 P001 CK	2,541.01	0.00	13,168.25
		08/06/19 19 3 P001 CK	2,693.49	0.00	10,474.76
		11/06/19 19 4 P001 CK	2,564.58	0.00	7,910.18
		02/07/20 20 1 P001 CK	2,585.03	0.00	5,325.15
		05/20/20 20 2 P001 CK	2,585.02	0.00	2,740.13
			Per Diem Interest:	0.00	2,740.13
5219	ROMAD PROPERTIES, LLC	32800			0.00
14.01	14 JENNIFER DR	42100	7,327.10	7,766.76	
	HOLMDEL, NJ 07733	0	7,327.09	3,665.79	26,086.74
	1360 STUYVESANT AVE 4A	74900 0.00			26,086.74
		01/14/19 19 1 P001 CK	3,632.09	0.00	22,454.65
		04/18/19 19 2 P001 CK	3,632.09	0.00	18,822.56
		07/29/19 19 3 P001 CK	3,850.05	0.00	14,972.51
		10/25/19 19 4 P001 CK	3,665.79	0.00	11,306.72
		01/22/20 20 1 P001 CK	3,695.01	0.00	7,611.71
		04/13/20 20 2 P001 CK 3779814038	3,695.00	0.00	3,916.71
			Per Diem Interest:	0.00	3,916.71
5219	LA QUAGLIA, PATRICK V	28500			0.00
17.01	3 TRACEY CT	11900	3,952.14	4,189.28	
	HOWELL, NJ 07731	0	3,952.13	1,977.27	14,070.82
	1374 STUYVESANT AVE 4A	40400 0.00			14,070.82
		01/02/20 19 1 P001 CK	1,959.10	185.19	12,111.72
		01/02/20 19 2 P001 CK	1,959.10	234.11	10,152.62
		01/02/20 19 3 P001 CK	2,076.66	154.71	8,075.96
		01/02/20 19 4 P001 CK	1,977.27	53.86	6,098.69
			Per Diem Interest:	165.69	6,264.38
5219	PAPALE, LOUIS R	18000			0.00
18	PO BOX 2020	20800	3,795.61	4,023.37	
	UNION, NJ 07083	0	3,795.61	1,898.96	13,513.55
	1380 STUYVESANT AVE 4A	38800 0.00			13,513.55
		02/11/19 19 1 P001 CR 3749982032	1,881.51	0.00	11,632.04
		05/10/19 19 2 P001 CR 3757993950	1,881.51	0.00	9,750.53
		08/12/19 19 3 P001 CR 3763697165	1,994.42	0.00	7,756.11
		11/13/19 19 4 P001 CR 3769423578	1,892.57	6.39	5,863.54
		11/13/19 19 4 R001 CR 3769423578	1,892.57	6.39	7,756.11
		Original Payment Date: 11/13/19			
		11/13/19 19 4 P001 CK	1,898.96	0.00	5,857.15
		02/10/20 20 1 P001 CR 3775307872	1,914.10	0.00	3,943.05
		05/11/20 20 2 P001 CR 3781536990	1,914.10	0.00	2,028.95
			Per Diem Interest:	0.00	2,028.95

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
5219	DEJESUS, JESSE E-ORTIZ, YALITZA	17700			0.00
19	2008 BALMORAL AVE	00660 22900	3,971.70	4,210.02	
	UNION, NJ	07083 0	3,971.69	1,987.07	14,140.48
	2008 BALMORAL AVE	2 40600 0.00			14,140.48
		02/04/19 19 1 P001 CK	1,968.80	0.00	12,171.68
		04/30/19 19 2 P001 CK	1,968.79	0.00	10,202.89
		08/09/19 19 3 P001 CK	2,086.94	0.00	8,115.95
		11/06/19 19 4 P001 CK	1,987.07	0.00	6,128.88
		02/04/20 20 1 P001 CK	2,002.90	0.00	4,125.98
		05/04/20 20 2 P001 CK	2,002.90	0.00	2,123.08
			Per Diem Interest:	0.00	2,123.08
5219	NUNEZ, EFRAIN	20200			0.00
20	2014 BALMORAL AVE	00660 23400	4,265.18	4,521.10	
	UNION, NJ	07083 0	4,265.17	2,133.89	15,185.34
	2014 BALMORAL AVE	2 43600 0.00			15,185.34
		02/04/19 19 1 P001 CK	2,114.28	0.00	13,071.06
		04/30/19 19 2 P001 CK	2,114.27	0.00	10,956.79
		08/09/19 19 3 P001 CK	2,241.15	0.00	8,715.64
		11/06/19 19 4 P001 CK	2,133.89	0.00	6,581.75
		02/04/20 20 1 P001 CK	2,150.90	0.00	4,430.85
		05/04/20 20 2 P001 CK	2,150.90	0.00	2,279.95
			Per Diem Interest:	0.00	2,279.95
5219	FERREIRA, PAULO & CELESTE	21000			0.00
21	2020 BALMORAL AVE	26900	4,685.82	4,966.99	
	UNION, NJ	07083 0	4,685.82	2,344.35	16,682.98
	2020 BALMORAL AVE	2 47900 0.00			16,682.98
		01/30/19 19 1 P001 CK	2,322.79	0.00	14,360.19
		04/25/19 19 2 P001 CK	2,322.79	0.00	12,037.40
		07/29/19 19 3 P001 CK	2,462.18	0.00	9,575.22
		10/28/19 19 4 P001 CK	2,344.35	0.00	7,230.87
		02/04/20 20 1 P001 CK	2,363.03	0.00	4,867.84
		05/05/20 20 2 P001 CK	2,363.03	0.00	2,504.81
			Per Diem Interest:	0.00	2,504.81
5219	COVINGTON, JIDAMEIN WARREN	16100			0.00
22	2022 BALMORAL AVE	00672 26800	4,031.83	4,448.52	
	UNION, NJ	07083 0	4,031.81	2,099.63	14,611.79
	2022 BALMORAL AVE	2 42900 0.00			14,611.79
		10/10/18 19 1 J065 2018 Added	S 164.88	0.00	14,776.67
		01/30/19 19 1 P001 CS	0.01	0.00	14,776.66
		01/30/19 19 1 P001 CK	2,080.33	0.00	12,696.33
		10/10/18 19 2 J065 2018 Added	S 164.87	0.00	12,861.20
		04/30/19 19 2 P001 CK	2,080.32	0.00	10,780.88
		08/09/19 19 3 P001 CK	2,205.17	0.00	8,575.71
		10/04/19 19 4 P001 CK	2,099.63	0.00	6,476.08
		02/04/20 20 1 P001 CK	2,116.37	0.00	4,359.71
		05/04/20 20 2 P001 CK	2,116.36	0.00	2,243.35
			Per Diem Interest:	0.00	2,243.35

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5219	REYNOSO-FERMIN, BARTOLO & GARCIA, I	16100								0.00
24	2026 BALMORAL AVE	00660 23800						3,903.22	4,137.43	
	UNION, NJ	07083 0						3,903.22	1,952.81	13,896.68
	2026 BALMORAL AVE	2 39900 0.00								13,896.68
			01/18/19	19	1	P001	CK	1,934.85	0.00	11,961.83
			04/16/19	19	2	P001	CK	1,934.85	0.00	10,026.98
			07/25/19	19	3	P001	CK	2,050.96	0.00	7,976.02
			11/06/19	19	4	P001	CK	1,952.81	0.00	6,023.21
			02/04/20	20	1	P001	CK	1,968.37	0.00	4,054.84
			05/04/20	20	2	P001	CK	1,968.37	0.00	2,086.47
							Per Diem Interest:	0.00	0.00	2,086.47
5219	CHINA, FELICIA	15900								0.00
25	2028 BALMORAL AVE	00660 23900						3,893.45	4,127.06	
	UNION, NJ	07083 0						3,893.43	1,947.90	13,861.84
	2028 BALMORAL AVE	2 39800 0.00								13,861.84
			02/04/19	19	1	P001	CK	1,930.01	0.00	11,931.83
			03/25/19	19	2	JHR	Homestead Credi	184.83-	0.00	11,747.00
			04/30/19	19	2	P001	CK	1,745.17	0.00	10,001.83
			08/09/19	19	3	P001	CK	2,045.82	0.00	7,956.01
			08/07/19	19	4	JHR	Homestead Credi	184.83-	0.00	7,771.18
			11/06/19	19	4	P001	CK	1,763.07	0.00	6,008.11
			02/04/20	20	1	P001	CK	1,963.44	0.00	4,044.67
			05/04/20	20	2	P001	CK	1,963.43	0.00	2,081.24
							Per Diem Interest:	0.00	0.00	2,081.24
5219	DY, EDWARD & SHEILA T	15900								0.00
26	2032 BALMORAL AVE	24100						3,913.00	4,147.80	
	UNION, NJ	07083 0						3,913.00	1,957.70	13,931.50
	2032 BALMORAL AVE	2 40000 0.00								13,931.50
			02/04/19	19	1	P001	CK	1,939.70	0.00	11,991.80
			04/30/19	19	2	P001	CK	1,939.70	0.00	10,052.10
			08/09/19	19	3	P001	CK	2,056.10	0.00	7,996.00
			11/06/19	19	4	P001	CK	1,957.70	0.00	6,038.30
			02/04/20	20	1	P001	CK	1,973.30	0.00	4,065.00
			05/04/20	20	2	P001	CK	1,973.30	0.00	2,091.70
							Per Diem Interest:	0.00	0.00	2,091.70
5219	MELGAR, VICENTE MELGAR	15900								0.00
27	2034 BALMORAL AVE	23700						3,873.88	4,106.32	
	UNION, NJ	07083 0						3,873.87	1,938.12	13,792.19
	2034 BALMORAL AVE	2 39600 0.00								13,792.19
			02/04/19	19	1	P001	CK	1,920.31	0.00	11,871.88
			04/30/19	19	2	P001	CK	1,920.30	0.00	9,951.58
			08/09/19	19	3	P001	CK	2,035.54	0.00	7,916.04
			11/06/19	19	4	P001	CK	1,938.12	0.00	5,977.92
			02/04/20	20	1	P001	CK	1,953.57	0.00	4,024.35
			05/04/20	20	2	P001	CK	1,953.57	0.00	2,070.78
							Per Diem Interest:	0.00	0.00	2,070.78

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5219	CHEN, EMMANUEL & LIVINIA	16000				0.00
28	2036 BALMORAL AVE	32500		4,744.52	5,029.21	
	UNION, N J	07083 0		4,744.52	2,373.71	16,891.96
	2036 BALMORAL AVE	2 48500	0.00			16,891.96
		02/01/19 19 1 P001 CK		2,351.89	0.00	14,540.07
		05/03/19 19 2 P001 CK		2,351.89	0.00	12,188.18
		08/01/19 19 3 P001 CK		2,493.02	0.00	9,695.16
		11/01/19 19 4 P001 CK		2,373.71	0.00	7,321.45
		02/03/20 20 1 P001 CK		2,392.63	0.00	4,928.82
		05/04/20 20 2 P001 CK	3781115493	2,392.63	0.00	2,536.19
				Per Diem Interest:	0.00	2,536.19
5219	SOLORZANO, H - RAMIREZ, M	15900				0.00
29	2040 BALMORAL AVE	00660 25200		4,020.62	4,261.87	
	UNION, NJ	07083 0		4,020.60	2,011.53	14,314.62
	2040 BALMORAL AVE	2 41100	0.00			14,314.62
		02/04/19 19 1 P001 CK		1,993.05	0.00	12,321.57
		04/30/19 19 2 P001 CK		1,993.04	0.00	10,328.53
		08/09/19 19 3 P001 CK		2,112.64	0.00	8,215.89
		11/06/19 19 4 P001 CK		2,011.53	0.00	6,204.36
		02/04/20 20 1 P001 CK		2,027.57	0.00	4,176.79
		05/04/20 20 2 P001 CK		2,027.56	0.00	2,149.23
				Per Diem Interest:	0.00	2,149.23
5219	SARMIENTO, CHRISTINA	15600				0.00
30	2042 BALMORAL AVE	00660 25200		3,991.27	4,230.76	
	UNION, NJ	07083 0		3,991.25	1,996.85	14,210.13
	2042 BALMORAL AVE	2 40800	0.00			14,210.13
		02/04/19 19 1 P001 CK		1,978.50	0.00	12,231.63
		04/30/19 19 2 P001 CK		1,978.49	0.00	10,253.14
		08/09/19 19 3 P001 CK		2,097.22	0.00	8,155.92
		11/06/19 19 4 P001 CK		1,996.85	0.00	6,159.07
		02/04/20 20 1 P001 CK		2,012.77	0.00	4,146.30
		05/04/20 20 2 P001 CK		2,012.76	0.00	2,133.54
				Per Diem Interest:	0.00	2,133.54
5219	DE ALMEIDA, MANUEL R & MARIA I	15600				0.00
31	2044 BALMORAL AVE	28900		4,353.22	4,614.43	
	UNION, NJ	07083 0		4,353.22	2,177.94	15,498.81
	2044 BALMORAL AVE	2 44500	0.00			15,498.81
		02/01/19 19 1 P001 CK		2,157.92	0.00	13,340.89
		03/25/19 19 2 JHR	Homestead Credi	309.83-	0.00	13,031.06
		05/01/19 19 2 P001 CK		1,848.09	0.00	11,182.97
		08/08/19 19 3 P001 CK		2,287.41	0.00	8,895.56
		08/07/19 19 4 JHR	Homestead Credi	309.83-	0.00	8,585.73
		11/04/19 19 4 P001 CK		1,868.11	0.00	6,717.62
		01/31/20 20 1 P001 CK		2,195.30	0.00	4,522.32
		05/11/20 20 2 P001 CK		2,195.30	0.00	2,327.02
				Per Diem Interest:	0.00	2,327.02

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5219	BELMONTE, BYRON & ROSEMARIE	19200			0.00
32	2050 BALMORAL AVE	26800	4,499.96	4,769.98	
	UNION, NJ 07083	0	4,499.94	2,251.35	16,021.23
	2050 BALMORAL AVE 2	46000 0.00			16,021.23
		02/01/19 19 1 P001 CK	2,230.66	0.00	13,790.57
		04/25/19 19 2 P001 CK	2,230.65	0.00	11,559.92
		07/11/19 19 3 P001 CK	2,364.52	0.00	9,195.40
		10/23/19 19 4 P001 CK	2,251.35	0.00	6,944.05
		01/27/20 20 1 P001 CK	2,269.30	0.00	4,674.75
		04/22/20 20 2 P001 CK	2,269.29	0.00	2,405.46
			Per Diem Interest:	0.00	2,405.46
5220	MORENCY, LINEAU	16000			0.00
1	1337 ORANGE AVE 00660	27300	4,235.83	4,490.00	
	UNION, N J 07083	0	4,235.82	2,119.21	15,080.86
	1337 ORANGE AVE 2	43300 0.00			15,080.86
		01/30/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		04/29/19 19 2 P001 CK	2,099.72	0.00	10,881.41
		07/30/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		10/28/19 19 4 P001 CK	2,119.21	0.00	6,536.47
		02/04/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		05/13/20 20 2 P001 CK	2,136.10	0.00	2,264.27
			Per Diem Interest:	0.00	2,264.27
5220	KIERNAN, ANGELA B	16000 WD001			0.00
2	1341 ORANGE AVE	26500	4,032.58	4,282.04	
	UNION, NJ 07083	0	4,032.56	2,017.55	14,364.73
	1341 ORANGE AVE 2	42500 500.00			14,364.73
		02/06/19 19 1 P001 CK	1,998.44	0.00	12,366.29
		04/24/19 19 2 P001 CK	1,998.43	0.00	10,367.86
		08/02/19 19 3 P001 CK	2,122.11	0.00	8,245.75
		10/25/19 19 4 P001 CK	2,017.55	0.00	6,228.20
		02/03/20 20 1 P001 CK	2,034.14	0.00	4,194.06
		04/27/20 20 2 P001 CK	2,034.13	0.00	2,159.93
			Per Diem Interest:	0.00	2,159.93
5220	VERHOEVEN, ROBERT - ROYAL, MARCEL	16000			0.00
3	1345 ORANGE AVE	25200	4,030.39	4,272.24	
	UNION, NJ 07083	0	4,030.39	2,016.43	14,349.45
	1345 ORANGE AVE 2	41200 0.00			14,349.45
		02/04/19 19 1 P001 CK	1,997.89	0.00	12,351.56
		04/30/19 19 2 P001 CK	1,997.89	0.00	10,353.67
		08/09/19 19 3 P001 CK	2,117.79	0.00	8,235.88
		11/06/19 19 4 P001 CK	2,016.43	0.00	6,219.45
		02/04/20 20 1 P001 CK	2,032.50	0.00	4,186.95
		05/04/20 20 2 P001 CK	2,032.50	0.00	2,154.45
			Per Diem Interest:	0.00	2,154.45

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5220	ALIEU, FRANCIS & JESSICA	16000			0.00
4	1349 ORANGE AVE	34900	4,901.71	5,355.67	
	UNION, NJ 07083	0	4,901.70	2,568.76	17,727.84
	1349 ORANGE AVE 2	50900 0.00			17,727.84
		02/04/19 19 1 P001 CK	2,390.68	0.00	15,337.16
		04/30/19 19 2 P001 CK	2,390.68	0.00	12,946.48
		08/09/19 19 3 P001 CK	2,693.98	0.00	10,252.50
		11/06/19 19 4 P001 CK	2,568.76	0.00	7,683.74
		02/04/20 20 1 P001 CK	2,511.03	0.00	5,172.71
		05/04/20 20 2 P001 CK	2,511.02	0.00	2,661.69
			Per Diem Interest:	0.00	2,661.69
5220	CHARLOTIN, DOMINIQUE-MICARD-MARIE	16000			0.00
5	1351 ORANGE AVE	29500	4,451.04	4,718.13	
	UNION, NJ 07083	0	4,451.04	2,226.88	15,847.09
	1351 ORANGE AVE 2	45500 0.00			15,847.09
		02/04/19 19 1 P001 CK	2,206.41	0.00	13,640.68
		04/30/19 19 2 P001 CK	2,206.41	0.00	11,434.27
		08/09/19 19 3 P001 CK	2,338.82	0.00	9,095.45
		11/06/19 19 4 P001 CK	2,226.88	0.00	6,868.57
		02/04/20 20 1 P001 CK	2,244.63	0.00	4,623.94
		05/04/20 20 2 P001 CK	2,244.63	0.00	2,379.31
			Per Diem Interest:	0.00	2,379.31
5220	CRUZ, MANOLO C & RHODORA G	19300			0.00
6	2076 BALMORAL AVE	27300	4,558.65	4,832.19	
	UNION, NJ 07083	0	4,558.64	2,280.72	16,230.20
	2076 BALMORAL AVE 2	46600 0.00			16,230.20
		02/01/19 19 1 P001 CK	2,259.75	0.00	13,970.45
		04/25/19 19 2 P001 CK	2,259.75	0.00	11,710.70
		07/11/19 19 3 P001 CK	2,395.36	0.00	9,315.34
		10/23/19 19 4 P001 CK	2,280.72	0.00	7,034.62
		01/27/20 20 1 P001 CK	2,298.90	0.00	4,735.72
		04/22/20 20 2 P001 CK	2,298.89	0.00	2,436.83
			Per Diem Interest:	0.00	2,436.83
5220	LIMAGE, CHEDER	15600			0.00
8	2072 BALMORAL AVE	22800	3,756.49	3,981.89	
	UNION, NJ 07083	0	3,756.48	1,879.38	13,374.24
	2072 BALMORAL AVE 2	38400 0.00			13,374.24
		11/30/18 19 1 P001 CK	15.05	0.00	13,359.19
		02/13/19 19 1 P001 CK	1,847.07	6.08	11,512.12
		02/13/19 19 2 P001 CK	8.97	0.00	11,503.15
		03/25/19 19 2 JHR Homestead Credi	267.36-	0.00	11,235.79
		05/13/19 19 2 P001 CK	1,585.78	0.00	9,650.01
		08/06/19 19 3 P001 CK	1,973.86	0.00	7,676.15
		08/07/19 19 4 JHR Homestead Credi	267.36-	0.00	7,408.79
		11/08/19 19 4 P001 CK	1,612.02	0.00	5,796.77
		02/10/20 20 1 P001 CK	1,894.37	0.00	3,902.40
		05/29/20 20 2 P001 CK 3782511770	1,894.37	0.00	2,008.03

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5220	8	LIMAGE, CHEDER Continued				
			Per Diem Interest:	0.00	0.00	2,008.03
5220	NEITA, KARL - BARTLEY, SAHRON P	15600				0.00
9	2070 BALMORAL AVE	00660 23800		3,854.31	4,085.59	
	UNION, NJ	07083 0		3,854.30	1,928.33	13,722.53
	2070 BALMORAL AVE	2 39400 0.00				13,722.53
		02/04/19 19 1 P001 CK		1,910.61	0.00	11,811.92
		04/30/19 19 2 P001 CK		1,910.60	0.00	9,901.32
		08/09/19 19 3 P001 CK		2,025.26	0.00	7,876.06
		11/06/19 19 4 P001 CK		1,928.33	0.00	5,947.73
		02/04/20 20 1 P001 CK		1,943.70	0.00	4,004.03
		05/04/20 20 2 P001 CK		1,943.70	0.00	2,060.33
			Per Diem Interest:	0.00	0.00	2,060.33
5220	LEWIS, LAWANDA	15600				0.00
10	2066 BALMORAL AVE	00660 31500		4,607.56	4,965.34	
	UNION, NJ	07083 0		4,607.56	2,305.18	16,485.64
	2066 BALMORAL AVE	2 47100 0.00				16,485.64
		01/03/19 19 1 P001 CK 94012		2,284.00	0.00	14,201.64
		04/30/19 19 2 P001 CK		2,284.00	0.00	11,917.64
		08/09/19 19 3 P001 CK		2,421.06	0.00	9,496.58
		11/06/19 19 4 P001 CK		2,305.18	0.00	7,191.40
		02/04/20 20 1 P001 CK		2,323.56	0.00	4,867.84
		05/04/20 20 2 P001 CK		2,323.56	0.00	2,544.28
			Per Diem Interest:	0.00	0.00	2,544.28
5220	DUNBAR, KENNETH E	15600				0.00
11	2062 BALMORAL AVE	00660 21100		3,590.19	3,805.61	
	UNION, NJ	07088 0		3,590.17	1,796.19	12,782.16
	2062 BALMORAL AVE	2 36700 0.00				12,782.16
		02/04/19 19 1 P001 CK		1,779.68	0.00	11,002.48
		03/25/19 19 2 JHR Homestead Credi		255.52-	0.00	10,746.96
		04/30/19 19 2 P001 CK		1,524.15	0.00	9,222.81
		08/09/19 19 3 P001 CK		1,886.47	0.00	7,336.34
		08/07/19 19 4 JHR Homestead Credi		255.52-	0.00	7,080.82
		11/06/19 19 4 P001 CK		1,540.67	0.00	5,540.15
		02/04/20 20 1 P001 CK		1,810.51	0.00	3,729.64
		05/04/20 20 2 P001 CK		1,810.50	0.00	1,919.14
			Per Diem Interest:	0.00	0.00	1,919.14
5220	MARQUES, DOMINGOS & MARIA	15600				0.00
12	2060 BALMORAL AVE	27600		4,226.05	4,479.63	
	UNION, NJ	07083 0		4,226.03	2,114.32	15,046.03
	2060 BALMORAL AVE	2 43200 0.00				15,046.03
		02/04/19 19 1 P001 CK		2,094.88	0.00	12,951.15
		04/30/19 19 2 P001 CK		2,094.87	0.00	10,856.28
		08/09/19 19 3 P001 CK		2,220.59	0.00	8,635.69
		11/06/19 19 4 P001 CK		2,114.32	0.00	6,521.37
		02/04/20 20 1 P001 CK		2,131.17	0.00	4,390.20

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			Prior Yr/Prd Bal / Original Billed
		Date Yr Qtr Code Description		Principal	Interest	Balance
5220	12	MARQUES, DOMINGOS & MARIA	Continued			
		05/04/20 20 2 P001 CK		2,131.16	0.00	2,259.04
				Per Diem Interest:	0.00	2,259.04
5220	ANWAR, MOHAMMAD & NAEEM		20000 SC001			0.00
13	2058 BALMORAL AVE	00660	30900	4,854.30	5,153.08	
	UNION, NJ	07083	0	4,854.29	2,428.67	17,290.34
	2058 BALMORAL AVE	2	50900 500.00			17,290.34
		02/04/19 19 1 P001 CK		2,405.77	0.00	14,884.57
		04/30/19 19 2 P001 CK		2,405.77	0.00	12,478.80
		08/09/19 19 3 P001 CK		2,553.89	0.00	9,924.91
		08/07/19 19 4 JHR Homestead Credi		341.89-	0.00	9,583.02
		11/06/19 19 4 P001 CK		2,086.78	0.00	7,496.24
		02/04/20 20 1 P001 CK		2,448.53	0.00	5,047.71
		05/04/20 20 2 P001 CK		2,448.52	0.00	2,599.19
				Per Diem Interest:	0.00	2,599.19
5220	LOPEZ, DENNIS & MONINA		16000			0.00
14	2077 TYLER ST	00660	23900	3,903.22	4,137.43	
	UNION, NJ	07083	0	3,903.22	1,952.81	13,896.68
	2077 TYLER ST	2	39900 0.00			13,896.68
		01/30/19 19 1 P001 CK		1,934.85	0.00	11,961.83
		04/29/19 19 2 P001 CK		1,934.85	0.00	10,026.98
		07/30/19 19 3 P001 CK		2,050.96	0.00	7,976.02
		10/28/19 19 4 P001 CK		1,952.81	0.00	6,023.21
		02/04/20 20 1 P001 CK		1,968.37	0.00	4,054.84
		05/13/20 20 2 P001 CK		1,968.37	0.00	2,086.47
				Per Diem Interest:	0.00	2,086.47
5220	STAWSKI KAREN A		14000			0.00
15	2081 TYLER ST		19900	3,316.28	3,515.27	
	UNION, N.J.	07083	0	3,316.26	1,659.15	11,806.96
	2081 TYLER ST	2	33900 0.00			11,806.96
		01/14/19 19 1 P001 CK 3747674881		343.91	0.00	11,463.05
		03/04/19 19 1 P001 CK 3751643914		1,299.99	9.53	10,163.06
		03/25/19 19 2 JHR Homestead Credi		236.02-	0.00	9,927.04
		04/04/19 19 2 P001 CK 3754492220		710.88	0.00	9,216.16
		05/03/19 19 2 P001 CK 3757477847		696.99	0.00	8,519.17
		08/13/19 19 3 P001 CK 3763746201		1,742.55	5.46	6,776.62
		08/07/19 19 4 JHR Homestead Credi		236.03-	0.00	6,540.59
		11/13/19 19 4 P001 CK 3769410405		1,419.33	3.79	5,121.26
		11/13/19 19 4 R001 CK 3769410405		1,419.33	3.79	6,540.59
		Original Payment Date: 11/13/19				
		11/13/19 19 4 P001 CK		1,423.12	0.00	5,117.47
		12/19/19 20 1 P001 CK 3771721107		400.00	0.00	4,717.47
		01/15/20 20 1 P001 CK 3773279872		400.39	0.00	4,317.08
		04/22/20 20 1 P001 CK 3780343725		871.99	15.70	3,445.09
		06/12/20 20 2 P001 CK 3783417662		1,672.37	17.20	1,772.72
				Per Diem Interest:	0.00	1,772.72

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5220	HOANG, LOAN	14000								0.00
16	2085 TYLER ST	27800						4,089.09	4,334.45	
	UNION, NJ	07083 0						4,089.09	2,045.79	14,558.42
	2085 TYLER ST	2 41800 0.00								14,558.42
			03/04/19	19	1	P001	CK	2,026.99	19.70	12,531.43
			03/25/19	19	2	JHR	Homestead Credi	291.03-	0.00	12,240.40
			05/13/19	19	2	P001	CK	1,735.96	5.42	10,504.44
			09/30/19	19	3	P001	CK	2,148.62	38.80	8,355.82
			08/07/19	19	4	JHR	Homestead Credi	291.03-	0.00	8,064.79
			12/04/19	19	4	P001	CK	1,754.76	15.20	6,310.03
			05/28/20	20	1	P001	CK	2,062.10	72.28	4,247.93
			05/28/20	20	2	P001	CK	2,062.10	0.00	2,185.83
							Per Diem Interest:	0.00	0.00	2,185.83
5220	VINCENT, CHRISTIAN M & VERONIQUE	14000								0.00
17	2087 TYLER ST	00597 24400						3,756.49	3,981.89	
	UNION, NJ	07083 0						3,756.48	1,879.38	13,374.24
	2087 TYLER ST	2 38400 0.00								13,374.24
			02/01/19	19	1	P001	CK	1,862.12	0.00	11,512.12
			05/02/19	19	2	P001	CK	1,862.11	0.00	9,650.01
			07/25/19	19	3	P001	CK	1,973.86	0.00	7,676.15
			10/23/19	19	4	P001	CK	1,879.38	0.00	5,796.77
			01/27/20	20	1	P001	CK	1,894.37	0.00	3,902.40
			05/13/20	20	2	P001	CK	1,894.37	0.00	2,008.03
							Per Diem Interest:	0.00	0.00	2,008.03
5220	DOLCE, ALTESSE M-FRANCOIS, ROSELENE	20600								0.00
18	2091 TYLER ST	25800						4,539.09	4,811.45	
	UNION, NJ	07083 0						4,539.08	2,270.92	16,160.54
	2091 TYLER ST	2 46400 0.00								16,160.54
			02/04/19	19	1	P001	CK	2,250.06	0.00	13,910.48
			04/30/19	19	2	P001	CK	2,250.05	0.00	11,660.43
			08/09/19	19	3	P001	CK	2,385.08	0.00	9,275.35
			11/06/19	19	4	P001	CK	2,270.92	0.00	7,004.43
			02/04/20	20	1	P001	CK	2,289.03	0.00	4,715.40
			05/04/20	20	2	P001	CK	2,289.03	0.00	2,426.37
							Per Diem Interest:	0.00	0.00	2,426.37
5220	BRITO, JUSCELINA	18400								0.00
19	2101 TYLER ST	27200						4,460.83	4,728.49	
	UNION, NJ	07083 0						4,460.82	2,231.78	15,881.92
	2101 TYLER ST	2 45600 0.00								15,881.92
			02/04/19	19	1	P001	CK	2,211.26	0.00	13,670.66
			04/30/19	19	2	P001	CK	2,211.26	0.00	11,459.40
			08/09/19	19	3	P001	CK	2,343.95	0.00	9,115.45
			11/06/19	19	4	P001	CK	2,231.78	0.00	6,883.67
			02/04/20	20	1	P001	CK	2,249.57	0.00	4,634.10
			05/04/20	20	2	P001	CK	2,249.56	0.00	2,384.54
							Per Diem Interest:	0.00	0.00	2,384.54

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5220	CAJUSTE, OLNA	20200			0.00
20	2105 TYLER ST	24900	4,411.92	4,676.65	
	UNION, NJ 07083	0	4,411.90	2,207.30	15,707.77
	2105 TYLER ST	2 45100 0.00			15,707.77
		02/06/19 19 1 P001 CK	2,187.02	0.00	13,520.75
		03/25/19 19 2 JHR Homestead Credi	209.44-	0.00	13,311.31
		05/02/19 19 2 P001 CK	1,977.57	0.00	11,333.74
		07/25/19 19 3 P001 CK	2,318.25	0.00	9,015.49
		08/07/19 19 4 JHR Homestead Credi	209.44-	0.00	8,806.05
		10/23/19 19 4 P001 CK	1,997.86	0.00	6,808.19
		01/27/20 20 1 P001 CK	2,224.90	0.00	4,583.29
		05/13/20 20 2 P001 CK	2,224.89	0.00	2,358.40
			Per Diem Interest:	0.00	2,358.40
5221	CASTRO, CHRISTINA	24900			0.00
1	1345 WINSLOW AVE	30300	5,399.95	5,723.97	
	UNION, NJ 07083	0	5,399.93	2,701.63	19,225.48
	1345 WINSLOW AVE	2 55200 0.00			19,225.48
		02/04/19 19 1 P001 CK	2,676.79	0.00	16,548.69
		04/09/19 19 2 P001 CK 30564	2,676.78	0.00	13,871.91
		08/09/19 19 3 P001 CK	2,837.42	0.00	11,034.49
		11/06/19 19 4 P001 CK	2,701.63	0.00	8,332.86
		02/04/20 20 1 P001 CK	2,723.16	0.00	5,609.70
		05/04/20 20 2 P001 CK	2,723.15	0.00	2,886.55
			Per Diem Interest:	0.00	2,886.55
5221	DENNIS VIRGINIA LLC	20000			0.00
2	1081 MAGNOLIA AVE	29300	4,822.78	5,203.63	
	ELIZABETH, NJ 07201	0	4,822.77	2,412.86	17,262.04
	1349 WINSLOW AVE	2 49300 0.00			17,262.04
		02/13/19 19 1 P001 CK	2,390.68	9.34	14,871.36
		05/06/19 19 2 P001 CK	2,390.68	0.00	12,480.68
		07/22/19 19 3 P001 CK	2,534.15	0.00	9,946.53
		10/24/19 19 4 P001 CS	2,412.86	0.00	7,533.67
		01/30/20 20 1 P001 CK	2,432.10	0.00	5,101.57
		05/20/20 20 2 P001 CK	2,432.09	0.00	2,669.48
			Per Diem Interest:	0.00	2,669.48
5221	TEJADA, MARCELA Y	20000			0.00
3	1355 WINSLOW AVE	22000	4,108.66	4,355.20	
	UNION, NJ 07083	0	4,108.64	2,055.58	14,628.08
	1355 WINSLOW AVE	2 42000 0.00			14,628.08
		02/04/19 19 1 P001 CS	2,036.69	0.00	12,591.39
		03/25/19 19 2 JHR Homestead Credi	325.14-	0.00	12,266.25
		05/01/19 19 2 P001 CK	1,711.54	0.00	10,554.71
		07/25/19 19 3 P001 CS	2,158.91	0.00	8,395.80
		08/07/19 19 4 JHR Homestead Credi	325.15-	0.00	8,070.65
		10/30/19 19 4 P001 CK	1,730.43	0.00	6,340.22
		01/31/20 20 1 P001 CK	2,071.97	0.00	4,268.25
		05/13/20 20 2 P001 CK	2,071.96	0.00	2,196.29

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5221	3 TEJADA, MARCELA Y		Continued			
			Per Diem Interest:	0.00		2,196.29
5221	MICHELLE COTTO TRUST OF 2000	20000	DS001			0.00
5	2190 BALMORAL AVE	23800		4,159.75	4,416.84	
	UNION, NJ 07083	0		4,159.73	2,081.17	14,817.49
	2190 BALMORAL AVE 2	43800 500.00				14,817.49
		10/01/18 19 1	P001 CK	2,061.48	0.00	12,756.01
		02/26/19 19 2	P001 CK	2,061.47	0.00	10,694.54
		05/09/19 19 3	P001 CK	2,155.53	0.00	8,539.01
		06/10/19 19 3	P001 CK	33.40	0.00	8,505.61
		10/04/19 19 4	P001 CK	2,081.17	0.00	6,424.44
		11/12/19 20 1	P001 CK	2,098.27	0.00	4,326.17
		02/03/20 20 2	P001 CK	2,098.26	0.00	2,227.91
		06/04/20 20 3	P001 CR 3782877343	2,188.93	0.00	38.98
			Per Diem Interest:	0.00		38.98
5221	CALABRESE, CHRISTOPHER & JUDITH	20000				0.00
6	149 PARK PL	25000		4,402.14	4,666.27	
	WATCHUNG, NJ 07069	0		4,402.12	2,202.41	15,672.94
	2186 BALMORAL AVE 2	45000 0.00				15,672.94
		02/11/19 19 1	P001 CK 3749815631	2,182.17	0.00	13,490.77
		05/10/19 19 2	P001 CK 3757967341	2,182.16	0.00	11,308.61
		08/09/19 19 3	P001 CK 3763525013	2,313.11	0.00	8,995.50
		11/08/19 19 4	P001 CK 3769101204	2,202.41	0.00	6,793.09
		02/10/20 20 1	P001 CK 3775260914	2,219.97	0.00	4,573.12
		04/27/20 20 2	P001 CK	2,219.96	0.00	2,353.16
			Per Diem Interest:	0.00		2,353.16
5221	LEWIS-CRAIG, ESTHER G	18000				0.00
8	2178 BALMORAL AVE 00660	22000		3,913.00	4,147.80	
	UNION, NJ 07083	0		3,913.00	1,957.70	13,931.50
	2178 BALMORAL AVE 2	40000 0.00				13,931.50
		02/04/19 19 1	P001 CK	1,939.70	0.00	11,991.80
		04/30/19 19 2	P001 CK	1,939.70	0.00	10,052.10
		08/09/19 19 3	P001 CK	2,056.10	0.00	7,996.00
		11/06/19 19 4	P001 CK	1,957.70	0.00	6,038.30
		02/04/20 20 1	P001 CK	1,973.30	0.00	4,065.00
		05/04/20 20 2	P001 CK	1,973.30	0.00	2,091.70
			Per Diem Interest:	0.00		2,091.70
5221	DALLY, ROBERT &BUILES-DALLY,CLAUDIA	17600				0.00
9	2172 BALMORAL AVE 00672	19100		3,590.19	3,805.61	
	UNION, NJ 07083	0		3,590.17	1,796.19	12,782.16
	2172 BALMORAL AVE 2	36700 0.00				12,782.16
		02/01/19 19 1	P001 CK	1,779.68	0.00	11,002.48
		04/25/19 19 2	P001 CK	1,779.67	0.00	9,222.81
		07/11/19 19 3	P001 CK	1,886.47	0.00	7,336.34
		10/23/19 19 4	P001 CK	1,796.19	0.00	5,540.15
		01/27/20 20 1	P001 CK	1,810.51	0.00	3,729.64

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5221	9	DALLY, ROBERT &BUILES-DALLY,CLAUDIA Continued				
		04/22/20 20 2 P001 CK		1,810.50	0.00	1,919.14
				Per Diem Interest:	0.00	1,919.14
5221	GRAY, DESIREE L	18000				0.00
10	2168 BALMORAL AVE	24400		4,147.79	4,396.67	
	UNION, NJ	07083 0		4,147.78	2,075.15	14,767.39
	2168 BALMORAL AVE	2 42400	0.00			14,767.39
		02/04/19 19 1 P001 CK		2,056.09	0.00	12,711.30
		04/30/19 19 2 P001 CK		2,056.08	0.00	10,655.22
		08/09/19 19 3 P001 CK		2,179.47	0.00	8,475.75
		11/06/19 19 4 P001 CK		2,075.15	0.00	6,400.60
		02/04/20 20 1 P001 CK		2,091.70	0.00	4,308.90
		05/04/20 20 2 P001 CK		2,091.70	0.00	2,217.20
				Per Diem Interest:	0.00	2,217.20
5221	JARDIM, KEVIN & WENDY	18000				0.00
11	2164 BALMORAL AVE	27000		4,402.14	4,666.27	
	UNION, NJ	07083 0		4,402.12	2,202.41	15,672.94
	2164 BALMORAL AVE	2 45000	0.00			15,672.94
		02/01/19 19 1 P001 CK		2,182.17	0.00	13,490.77
		04/25/19 19 2 P001 CK		2,182.16	0.00	11,308.61
		07/11/19 19 3 P001 CK		2,313.11	0.00	8,995.50
		10/23/19 19 4 P001 CK		2,202.41	0.00	6,793.09
		01/27/20 20 1 P001 CK		2,219.97	0.00	4,573.12
		04/22/20 20 2 P001 CK		2,219.96	0.00	2,353.16
				Per Diem Interest:	0.00	2,353.16
5221	COLON, ZORAIDA	16000				0.00
12	2162 BALMORAL AVE	25100		4,020.62	4,261.87	
	UNION, NJ	07083 0		4,020.60	2,011.53	14,314.62
	2162 BALMORAL AVE	2 41100	0.00			14,314.62
		03/01/19 19 1 P001 CS		0.00	29.90	14,314.62
		05/29/19 19 1 P001 CS		0.00	87.69	14,314.62
		06/25/19 19 1 P001 CS		0.00	25.91	14,314.62
		06/28/19 19 1 P001 CK		0.00	2.99	14,314.62
		03/06/20 19 1 P001 CS		570.78	247.14	13,743.84
		04/20/20 19 1 P001 CR	3780248784	802.11	31.29	12,941.73
		05/01/20 19 1 P001 CR	3780884759	620.16	3.41	12,321.57
		03/25/19 19 2 JHR	Homestead Credi	286.15-	0.00	12,035.42
		05/29/19 19 2 P001 CS		0.00	23.90	12,035.42
		06/25/19 19 2 P001 CS		0.00	22.19	12,035.42
		06/28/19 19 2 P001 CK		0.00	2.56	12,035.42
		03/06/20 19 2 P001 CS		0.00	211.65	12,035.42
		04/20/20 19 2 P001 CR	3780248784	0.00	37.55	12,035.42
		05/01/20 19 2 P001 CR	3780884759	1,706.89	9.39	10,328.53
		03/06/20 19 3 P001 CS		0.00	227.11	10,328.53
		04/20/20 19 3 P001 CR	3780248784	0.00	46.48	10,328.53
		05/01/20 19 3 P001 CR	3780884759	1,627.89	11.62	8,700.64
		05/26/20 19 3 P001 CR	3782223789	484.75	6.06	8,215.89

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5221	12	COLON, ZORAIDA	Continued								
				08/07/19	19	4	JHR	Homestead Credi	286.16-	0.00	7,929.73
				03/06/20	19	4	P001	CS	0.00	107.84	7,929.73
				04/20/20	19	4	P001	CR 3780248784	0.00	37.96	7,929.73
				05/01/20	19	4	P001	CR 3780884759	0.00	9.49	7,929.73
				05/26/20	19	4	P001	CR 3782223789	1,700.03	21.57	6,229.70
				06/03/20	19	4	P001	CR 3782791941	0.00	0.09	6,229.70
				06/08/20	19	4	P001	CR 3783052783	15.20	0.06	6,214.50
				06/22/20	19	4	P001	CR 3783952815	0.00	0.07	6,214.50
				06/24/20	19	4	P001	CR 3784118813	10.14	0.01	6,204.36
				03/06/20	20	1	P001	CS	0.00	35.48	6,204.36
				04/20/20	20	1	P001	CR 3780248784	0.00	44.61	6,204.36
				05/01/20	20	1	P001	CR 3780884759	0.00	11.15	6,204.36
				05/26/20	20	1	P001	CR 3782223789	0.00	25.34	6,204.36
				06/03/20	20	1	P001	CR 3782791941	0.00	7.10	6,204.36
				06/08/20	20	1	P001	CR 3783052783	0.00	5.07	6,204.36
				06/22/20	20	1	P001	CR 3783952815	0.00	14.19	6,204.36
				06/24/20	20	1	P001	CR 3784118813	10.79	2.03	6,193.57
				06/03/20	20	2	P001	CR 3782791941	0.00	32.44	6,193.57
				06/08/20	20	2	P001	CR 3783052783	0.00	5.07	6,193.57
				06/22/20	20	2	P001	CR 3783952815	0.00	14.19	6,193.57
				06/24/20	20	2	P001	CR 3784118813	0.00	2.03	6,193.57
								Per Diem Interest:		38.42	6,231.99
5221	DESPINOS, STANLEY		16000								0.00
13	2160 BALMORAL AVE	00660	26800						4,186.91	4,438.15	
	UNION, NJ	07083	0						4,186.91	2,094.73	14,906.70
	2160 BALMORAL AVE	2	42800	0.00							14,906.70
				02/04/19	19	1	P001	CK	2,075.48	0.00	12,831.22
				04/30/19	19	2	P001	CK	2,075.48	0.00	10,755.74
				08/09/19	19	3	P001	CK	2,200.03	0.00	8,555.71
				11/06/19	19	4	P001	CK	2,094.73	0.00	6,460.98
				02/04/20	20	1	P001	CK	2,111.43	0.00	4,349.55
				05/04/20	20	2	P001	CK	2,111.43	0.00	2,238.12
								Per Diem Interest:		0.00	2,238.12
5221	MARTINS, ANTONIO		16000								0.00
14	2158 BALMORAL AVE	00660	33400						4,832.56	5,122.54	
	UNION, NJ	07083	0						4,832.55	2,417.75	17,205.40
	2158 BALMORAL AVE	2	49400	0.00							17,205.40
				02/04/19	19	1	P001	CK 3749276378	2,395.53	0.00	14,809.87
				04/17/19	19	2	P001	CK	2,395.53	0.00	12,414.34
				07/30/19	19	3	P001	CK	2,539.29	0.00	9,875.05
				10/28/19	19	4	P001	CK	2,417.75	0.00	7,457.30
				02/04/20	20	1	P001	CK	2,437.03	0.00	5,020.27
				05/13/20	20	2	P001	CK	2,437.02	0.00	2,583.25
								Per Diem Interest:		0.00	2,583.25

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5221	MINICOZZI, MARIO & WENDY	16000			0.00
15	2152 BALMORAL AVE	00660 23200	3,834.75	4,064.85	
	UNION, NJ	07083 0	3,834.73	1,918.55	13,652.88
	2152 BALMORAL AVE	2 39200 0.00			13,652.88
		02/04/19 19 1 P001 CK	1,900.91	0.00	11,751.97
		04/30/19 19 2 P001 CK	1,900.90	0.00	9,851.07
		08/09/19 19 3 P001 CK	2,014.98	0.00	7,836.09
		11/06/19 19 4 P001 CK	1,918.55	0.00	5,917.54
		02/04/20 20 1 P001 CK	1,933.84	0.00	3,983.70
		05/04/20 20 2 P001 CK	1,933.83	0.00	2,049.87
		Per Diem Interest:	0.00		2,049.87
5221	CRUZ, JOAQUIM D & HELENA T	14000			0.00
16	2150 BALMORAL AVE	00660 29900	4,294.52	4,552.21	
	UNION, NJ	07083 0	4,294.52	2,148.58	15,289.83
	2150 BALMORAL AVE	2 43900 0.00			15,289.83
		02/05/19 19 1 P001 CK	2,128.82	0.00	13,161.01
		05/07/19 19 2 P001 CK	2,128.82	0.00	11,032.19
		08/08/19 19 3 P001 CK	2,256.57	0.00	8,775.62
		11/08/19 19 4 P001 CK	2,148.58	0.00	6,627.04
		02/07/20 20 1 P001 CK	2,165.70	0.00	4,461.34
		06/03/20 20 2 P001 CK 3782770445	2,165.70	21.32	2,295.64
		Per Diem Interest:	0.00		2,295.64
5221	REYNOLDS, DAWN T	14000			0.00
17	2148 BALMORAL AVE	20800	3,404.31	3,608.59	
	UNION, NJ	07083 0	3,404.31	1,703.19	12,120.40
	2148 BALMORAL AVE	2 34800 0.00			12,120.40
		02/01/19 19 1 P001 CK	1,687.54	0.00	10,432.86
		03/25/19 19 2 JHR Homestead Credi	229.79-	0.00	10,203.07
		04/18/19 19 2 P001 CK	1,457.75	0.00	8,745.32
		08/01/19 19 3 P001 CK	1,788.81	0.00	6,956.51
		11/07/19 19 4 P001 CK	1,703.19	0.00	5,253.32
		02/06/20 20 1 P001 CK	1,716.77	0.00	3,536.55
		05/04/20 20 2 P001 CK 3781017771	1,716.77	0.00	1,819.78
		Per Diem Interest:	0.00		1,819.78
5221	BLACKMAN, JOEL A	14000			0.00
18	2146 BALMORAL AVE	00660 16800	3,013.01	3,193.81	
	UNION, NJ	07083 0	3,013.01	1,507.42	10,727.25
	2146 BALMORAL AVE	2 30800 0.00			10,727.25
		01/30/19 19 1 P001 CK	1,493.57	0.00	9,233.68
		04/29/19 19 2 P001 CK	1,493.57	0.00	7,740.11
		07/30/19 19 3 P001 CK	1,583.20	0.00	6,156.91
		10/28/19 19 4 P001 CK	1,507.42	0.00	4,649.49
		02/04/20 20 1 P001 CK	1,519.44	0.00	3,130.05
		05/13/20 20 2 P001 CK	1,519.44	0.00	1,610.61
		Per Diem Interest:	0.00		1,610.61

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5221	LOUIS,FLORENCE &JEAN-SIMON,NADJEDAH	18000			0.00
20	1352 ORANGE AVE	00660 34900	5,174.95	5,485.47	
	UNION, NJ	07083 0	5,174.94	2,589.06	18,424.42
	1352 ORANGE AVE	2 52900 0.00			18,424.42
		02/04/19 19 1 P001 CK	2,565.26	0.00	15,859.16
		04/30/19 19 2 P001 CK	2,565.25	0.00	13,293.91
		08/09/19 19 3 P001 CK	2,719.19	0.00	10,574.72
		11/06/19 19 4 P001 CK	2,589.06	0.00	7,985.66
		02/04/20 20 1 P001 CK	2,609.69	0.00	5,375.97
		05/04/20 20 2 P001 CK	2,609.69	0.00	2,766.28
			Per Diem Interest:	0.00	2,766.28
5221	KULIKOWSKI, LUCJAN & MARIE	16000			0.00
21	1348 ORANGE AVE	29500	4,451.04	4,718.13	
	UNION, N.J.	07083 0	4,451.04	2,226.88	15,847.09
	1348 ORANGE AVE	2 45500 0.00			15,847.09
		02/01/19 19 1 P001 CK	2,206.41	0.00	13,640.68
		04/25/19 19 2 P001 CK	2,206.41	0.00	11,434.27
		07/11/19 19 3 P001 CK	2,338.82	0.00	9,095.45
		10/23/19 19 4 P001 CK	2,226.88	0.00	6,868.57
		01/27/20 20 1 P001 CK	2,244.63	0.00	4,623.94
		04/22/20 20 2 P001 CK	2,244.63	0.00	2,379.31
			Per Diem Interest:	0.00	2,379.31
5221	OLIVO, BRIAN & STEFFANIA	16000			0.00
22	1344 ORANGE AVE	00660 24200	3,932.57	4,168.54	
	UNION, NJ	07083 0	3,932.57	1,967.49	14,001.17
	1344 ORANGE AVE	2 40200 0.00			14,001.17
		02/04/19 19 1 P001 CK	1,949.40	0.00	12,051.77
		04/30/19 19 2 P001 CK	1,949.40	0.00	10,102.37
		08/09/19 19 3 P001 CK	2,066.38	0.00	8,035.99
		11/06/19 19 4 P001 CK	1,967.49	0.00	6,068.50
		02/04/20 20 1 P001 CK	1,983.17	0.00	4,085.33
		05/04/20 20 2 P001 CK	1,983.17	0.00	2,102.16
			Per Diem Interest:	0.00	2,102.16
5221	NEWTON, STEVEN T & CARMEN Z	16000			0.00
23	1342 ORANGE AVE	00660 26000	4,108.66	4,355.20	
	UNION, NJ	07083 0	4,108.64	2,055.58	14,628.08
	1342 ORANGE AVE	2 42000 0.00			14,628.08
		02/04/19 19 1 P001 CK	2,036.69	0.00	12,591.39
		04/30/19 19 2 P001 CK	2,036.68	0.00	10,554.71
		08/09/19 19 3 P001 CK	2,158.91	0.00	8,395.80
		11/06/19 19 4 P001 CK	2,055.58	0.00	6,340.22
		02/04/20 20 1 P001 CK	2,071.97	0.00	4,268.25
		05/04/20 20 2 P001 CK	2,071.96	0.00	2,196.29
			Per Diem Interest:	0.00	2,196.29

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5221	BRAHAM, DAVID & REGINA	14000			0.00
24	1336 ORANGE AVE	30100	4,314.09	4,572.95	
	UNION, N J	07083 0	4,314.08	2,158.36	15,359.48
	1336 ORANGE AVE	2 44100 0.00			15,359.48
		01/25/19 19 1 P001 CK	2,138.52	0.00	13,220.96
		05/06/19 19 2 P001 CK 3757612659	2,138.52	0.00	11,082.44
		08/19/19 19 3 P001 CK 3763984934	2,266.85	12.90	8,815.59
		10/02/19 19 4 P001 CK	2,158.36	0.00	6,657.23
		02/11/20 20 1 P001 CK	2,175.57	0.00	4,481.66
		05/26/20 20 2 P001 CK	2,175.56	0.00	2,306.10
			Per Diem Interest:	0.00	2,306.10
5221	LIMA, PIERRE J & MARIE Y	21100			0.00
25	2147 TYLER ST	00597 25700	4,578.21	4,852.93	
	UNION, NJ	07083 0	4,578.21	2,290.50	16,299.85
	2147 TYLER ST	2 46800 0.00			16,299.85
		02/15/19 19 1 P001 CK	2,269.45	10.06	14,030.40
		04/30/19 19 2 P001 CK	2,269.45	0.00	11,760.95
		07/10/19 19 3 P001 CK	2,369.95	0.00	9,391.00
		08/02/19 19 3 P001 CS	35.69	0.00	9,355.31
		10/31/19 19 4 P001 CK	2,000.00	0.00	7,355.31
		11/08/19 19 4 P001 CS	290.50	0.00	7,064.81
		01/31/20 20 1 P001 CK	2,000.00	0.00	5,064.81
		02/10/20 20 1 P001 CS	308.76	0.00	4,756.05
		05/28/20 20 2 P001 CK 3782423385	2,308.76	0.00	2,447.29
			Per Diem Interest:	0.00	2,447.29
5221	IHUOMA, CLETUS I & ADAEZE A	20000			0.00
26	2149 TYLER ST	00660 29100	4,803.22	5,091.43	
	UNION, N.J.	07083 0	4,803.20	2,403.07	17,100.92
	2149 TYLER ST	2 49100 0.00			17,100.92
		02/04/19 19 1 P001 CK	2,380.99	0.00	14,719.93
		04/30/19 19 2 P001 CK	2,380.98	0.00	12,338.95
		08/09/19 19 3 P001 CK	2,523.86	0.00	9,815.09
		11/06/19 19 4 P001 CK	2,403.07	0.00	7,412.02
		02/04/20 20 1 P001 CK	2,422.23	0.00	4,989.79
		05/04/20 20 2 P001 CK	2,422.22	0.00	2,567.57
			Per Diem Interest:	0.00	2,567.57
5221	EZEONYIM, ONA	20000			0.00
27	2153 TYLER ST	00660 26900	4,588.00	4,863.30	
	UNION, NJ	07083 0	4,587.99	2,295.40	16,334.69
	2153 TYLER ST	2 46900 0.00			16,334.69
		02/04/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		04/30/19 19 2 P001 CK	2,274.30	0.00	11,786.09
		08/09/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		11/06/19 19 4 P001 CK	2,295.40	0.00	7,079.91
		02/04/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		05/04/20 20 2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	2,452.52

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5221	FAUBERT, JEAN CLAUDE	20000			0.00
28	2157 TYLER ST	00672 27100	4,607.56	4,884.04	
	UNION, NJ	07083 0	4,607.56	2,305.18	16,404.34
	2157 TYLER ST	2 47100 0.00			16,404.34
		01/30/19 19 1 P001 CK	2,284.00	0.00	14,120.34
		04/29/19 19 2 P001 CK	2,284.00	0.00	11,836.34
		07/22/19 19 3 P001 CK	2,421.06	0.00	9,415.28
		11/07/19 19 4 P001 CK	2,305.18	0.00	7,110.10
		01/10/20 20 1 P001 CK	2,323.56	0.00	4,786.54
		05/13/20 20 2 P001 CK	2,323.56	0.00	2,462.98
			Per Diem Interest:	0.00	2,462.98
5221	OLLEMAR, EUGENE F & JANET E	20000			0.00
29	2161 TYLER ST	24800	4,382.57	4,645.54	
	UNION, N.J.	07083 0	4,382.55	2,192.62	15,603.28
	2161 TYLER ST	2 44800 0.00			15,603.28
		02/06/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		04/24/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		07/15/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		11/07/19 19 4 P001 CK	2,192.62	0.00	6,762.90
		02/05/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		05/19/20 20 2 P001 CK	2,210.09	0.00	2,342.71
			Per Diem Interest:	0.00	2,342.71
5221	AGUILAR, LISA & VARGAS, ANTONIO A	20000			0.00
30	2165 TYLER ST	30100	4,901.04	6,078.87	
	UNION, NJ	07083 0	4,901.03	2,452.01	18,332.95
	2165 TYLER ST	2 50100 0.00			18,332.95
		02/01/19 19 1 P001 CK	2,429.48	0.00	15,903.47
		05/06/19 19 2 P001 CK 177	2,429.47	0.00	13,474.00
		08/01/19 19 3 P001 CS	2,575.27	0.00	10,898.73
		10/07/19 19 4 J065 2019 Added S	833.72	0.00	11,732.45
		10/21/19 19 4 P001 CK	3,285.73	0.00	8,446.72
		10/07/19 20 1 J065 2019 Added S	833.72	0.00	9,280.44
		02/27/20 20 1 P001 CK 3776448491	3,305.28	32.14	5,975.16
		10/07/19 20 2 J065 2019 Added S	833.72	0.00	6,808.88
		04/28/20 20 2 P001 CK 3780627710	3,305.28	0.00	3,503.60
			Per Diem Interest:	0.00	3,503.60
5221	CHUKWUMA, PAUL & MARGARET	20000			0.00
31	2169 TYLER ST	00660 26700	4,568.43	4,842.56	
	UNION, NJ	07083 0	4,568.43	2,285.61	16,265.03
	2169 TYLER ST	2 46700 0.00			16,265.03
		02/04/19 19 1 P001 CK	2,264.60	0.00	14,000.43
		04/30/19 19 2 P001 CK	2,264.60	0.00	11,735.83
		08/09/19 19 3 P001 CK	2,400.50	0.00	9,335.33
		11/06/19 19 4 P001 CK	2,285.61	0.00	7,049.72
		02/04/20 20 1 P001 CK	2,303.83	0.00	4,745.89
		05/04/20 20 2 P001 CK	2,303.83	0.00	2,442.06
			Per Diem Interest:	0.00	2,442.06

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5221	WANG, ANDY L	20400			0.00
33	2179 TYLER ST	00660 28300	4,764.09	5,049.95	
	UNION, NJ	07083 0	4,764.07	2,383.50	16,961.61
	2179 TYLER ST	2 48700 0.00			16,961.61
		02/04/19 19 1 P001 CK	2,361.59	0.00	14,600.02
		04/30/19 19 2 P001 CK	2,361.58	0.00	12,238.44
		08/09/19 19 3 P001 CK	2,503.30	0.00	9,735.14
		11/06/19 19 4 P001 CK	2,383.50	0.00	7,351.64
		02/04/20 20 1 P001 CK	2,402.50	0.00	4,949.14
		05/04/20 20 2 P001 CK	2,402.49	0.00	2,546.65
			Per Diem Interest:	0.00	2,546.65
5221	BARRERA, EDUARDO	21800			0.00
34	2183 TYLER ST	24400	4,519.53	4,790.71	
	UNION, N.J.	07083 0	4,519.51	2,261.14	16,090.89
	2183 TYLER ST	2 46200 0.00			16,090.89
		02/11/19 19 1 P001 CK	1,987.47	0.00	14,103.42
		03/13/19 19 1 P001 CK	252.89	2.30	13,850.53
		03/13/19 19 2 P001 CK	4.81	0.00	13,845.72
		05/07/19 19 2 P001 CK	2,000.00	0.00	11,845.72
		06/04/19 19 2 P001 CK	235.54	1.83	11,610.18
		08/07/19 19 3 P001 CK	1,300.00	0.00	10,310.18
		08/20/19 19 3 P001 CK	1,069.46	4.54	9,240.72
		11/08/19 19 3 P001 CK	5.34	0.09	9,235.38
		11/08/19 19 4 P001 CK	1,794.57	0.00	7,440.81
		11/25/19 19 4 P001 CK	466.57	3.63	6,974.24
		02/05/20 20 1 P001 CK	1,000.00	0.00	5,974.24
		02/13/20 20 1 P001 CS	0.17	0.00	5,974.07
		02/13/20 20 1 P001 CK 178	1,279.00	0.00	4,695.07
		05/22/20 20 2 P001 CK	1,800.00	0.00	2,895.07
		05/26/20 20 2 P001 CK	450.00	0.00	2,445.07
		06/10/20 20 2 P001 CR 3783226990	29.16	0.25	2,415.91
			Per Diem Interest:	0.00	2,415.91
5221	RIVERA, VANESSA	20000			0.00
36	2191 TYLER ST	23500	4,255.40	4,510.74	
	UNION, NJ	07083 0	4,255.38	2,129.00	15,150.52
	2191 TYLER ST	2 43500 0.00			15,150.52
		02/04/19 19 1 P001 CK	2,109.43	0.00	13,041.09
		04/30/19 19 2 P001 CK	2,109.42	0.00	10,931.67
		08/09/19 19 3 P001 CK	2,236.01	0.00	8,695.66
		11/06/19 19 4 P001 CK	2,129.00	0.00	6,566.66
		02/04/20 20 1 P001 CK	2,145.97	0.00	4,420.69
		05/04/20 20 2 P001 CK	2,145.96	0.00	2,274.73
			Per Diem Interest:	0.00	2,274.73

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5221	ROMEN, AMIRA & RAMOS, JULLES	20300			0.00
37	2197 TYLER ST	00660 24600	4,392.35	4,655.91	
	UNION, NJ	07083 0	4,392.34	2,197.52	15,638.12
	2197 TYLER ST	2 44900 0.00			15,638.12
		02/04/19 19 1 P001 CK	2,177.32	0.00	13,460.80
		04/30/19 19 2 P001 CK	2,177.31	0.00	11,283.49
		08/09/19 19 3 P001 CK	2,307.97	0.00	8,975.52
		11/06/19 19 4 P001 CK	2,197.52	0.00	6,778.00
		02/04/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		05/04/20 20 2 P001 CK	2,215.03	0.00	2,347.94
			Per Diem Interest:	0.00	2,347.94
5222	SAIBOO,NAVIN & DRUPATIE	20000			0.00
1	1365 WINSLOW AVE	27200	4,617.35	4,894.41	
	UNION, NJ	07083 0	4,617.33	2,310.09	16,439.18
	1365 WINSLOW AVE	2 47200 0.00			16,439.18
		02/04/19 19 1 P001 CK	2,288.85	0.00	14,150.33
		04/30/19 19 2 P001 CK	2,288.84	0.00	11,861.49
		08/09/19 19 3 P001 CK	2,426.20	0.00	9,435.29
		11/06/19 19 4 P001 CK	2,310.09	0.00	7,125.20
		02/04/20 20 1 P001 CK	2,328.50	0.00	4,796.70
		05/04/20 20 2 P001 CK	2,328.49	0.00	2,468.21
			Per Diem Interest:	0.00	2,468.21
5222	RESTREPO, CARLOS A	21500			0.00
2	1369 WINSLOW AVE	31300	5,165.17	5,475.10	
	UNION, NJ	07083 0	5,165.15	2,584.16	18,389.58
	1369 WINSLOW AVE	2 52800 0.00			18,389.58
		12/17/18 19 1 J063	8.38-	0.00	18,381.20
		02/27/19 19 1 P001 CK	2,552.03	22.35	15,829.17
		05/01/19 19 2 P001 CK	2,560.40	0.00	13,268.77
		07/26/19 19 3 P001 CK	2,714.05	0.00	10,554.72
		10/28/19 19 4 P001 CK 3768304365	2,584.16	0.00	7,970.56
		01/22/20 20 1 P001 CK 3773830758	2,604.76	0.00	5,365.80
		05/04/20 20 2 P001 CK 3781104885	2,604.75	0.00	2,761.05
			Per Diem Interest:	0.00	2,761.05
5222	BRINKLEY, ROGER & TAMIKA	18400			0.00
3	2179 BALMORAL AVE	30200	4,754.30	5,039.58	
	UNION, NJ	07083 0	4,754.29	2,378.61	16,926.78
	2179 BALMORAL AVE	2 48600 0.00			16,926.78
		02/06/19 19 1 P001 CK	2,356.74	0.00	14,570.04
		05/02/19 19 2 P001 CK	2,356.73	0.00	12,213.31
		07/25/19 19 3 P001 CK	2,498.16	0.00	9,715.15
		10/23/19 19 4 P001 CK	2,378.61	0.00	7,336.54
		01/27/20 20 1 P001 CK	2,397.56	0.00	4,938.98
		05/13/20 20 2 P001 CK	2,397.56	0.00	2,541.42
			Per Diem Interest:	0.00	2,541.42

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5222	SCOTT, GODFREY & NANCY	20200 VT001			0.00
4	2169 BALMORAL AVE	23600	4,159.75	4,416.84	
	UNION, NJ 07083	0	4,159.73	2,081.17	14,817.49
	2169 BALMORAL AVE 2	43800 500.00			14,817.49
		02/07/19 19 1 P001 CK	2,061.48	0.00	12,756.01
		05/09/19 19 2 P001 CK	2,061.47	0.00	10,694.54
		08/05/19 19 3 P001 CK	2,188.93	0.00	8,505.61
		11/07/19 19 4 P001 CK	2,081.17	0.00	6,424.44
		02/03/20 20 1 P001 CK	2,098.27	0.00	4,326.17
		05/13/20 20 2 P001 CK	2,098.26	0.00	2,227.91
			Per Diem Interest:	0.00	2,227.91
5222	LEONARDIS, JAMES R & LUCILLE	20200 VT001			0.00
5	2165 BALMORAL AVE	24300	4,228.22	4,489.43	
	UNION, NJ 07083	0	4,228.22	2,115.44	15,061.31
	2165 BALMORAL AVE 2	44500 500.00			15,061.31
		01/24/19 19 1 P001 CK	2,095.42	0.00	12,965.89
		04/24/19 19 2 P001 CK	2,095.42	0.00	10,870.47
		07/24/19 19 3 P001 CK	2,224.91	0.00	8,645.56
		10/21/19 19 4 P001 CK	2,115.44	0.00	6,530.12
		01/28/20 20 1 P001 CK	2,132.80	0.00	4,397.32
		05/08/20 20 2 P001 CK	2,132.80	0.00	2,264.52
			Per Diem Interest:	0.00	2,264.52
5222	OCASIO, ANGEL & GLADYS	20400			0.00
6	2161 BALMORAL AVE 00660	22100	4,157.58	4,407.04	
	UNION, NJ 07083	0	4,157.56	2,080.05	14,802.23
	2161 BALMORAL AVE 2	42500 0.00			14,802.23
		02/06/19 19 1 P001 CK	2,060.94	0.00	12,741.29
		05/02/19 19 2 P001 CK	2,060.93	0.00	10,680.36
		07/25/19 19 3 P001 CK	2,184.61	0.00	8,495.75
		11/06/19 19 4 P001 CK	2,080.05	0.00	6,415.70
		02/04/20 20 1 P001 CK	2,096.64	0.00	4,319.06
		05/04/20 20 2 P001 CK	2,096.63	0.00	2,222.43
			Per Diem Interest:	0.00	2,222.43
5222	BURGESS, CORNELL & ARLENE	16200			0.00
7	2159 BALMORAL AVE 00597	35300	5,038.00	5,340.30	
	UNION, NJ 07083	0	5,037.98	2,520.54	17,936.82
	2159 BALMORAL AVE 2	51500 0.00			17,936.82
		02/06/19 19 1 P001 CK	2,497.37	0.00	15,439.45
		05/02/19 19 2 P001 CK	2,497.36	0.00	12,942.09
		07/25/19 19 3 P001 CK	2,647.23	0.00	10,294.86
		10/23/19 19 4 P001 CK	2,520.54	0.00	7,774.32
		01/27/20 20 1 P001 CK	2,540.63	0.00	5,233.69
		05/13/20 20 2 P001 CK	2,540.62	0.00	2,693.07
			Per Diem Interest:	0.00	2,693.07

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
5222	ADAMS, JON-PAUL & TAMICHA	15000				0.00
8	2157 BALMORAL AVE	18400		3,267.36	3,463.42	
	UNION, NJ 07083	0		3,267.35	1,634.67	11,632.80
	2157 BALMORAL AVE 2	33400	0.00			11,632.80
	02/04/19 19 1	P001 CK		1,619.65	0.00	10,013.15
	04/30/19 19 2	P001 CK		1,619.65	0.00	8,393.50
	08/09/19 19 3	P001 CK		1,716.85	0.00	6,676.65
	11/06/19 19 4	P001 CK		1,634.67	0.00	5,041.98
	02/04/20 20 1	P001 CK		1,647.71	0.00	3,394.27
	05/04/20 20 2	P001 CK		1,647.70	0.00	1,746.57
				Per Diem Interest:	0.00	1,746.57
5222	WOOD,DAVID & JULIE	12800				0.00
9	2153 BALMORAL AVE 00660	22900		3,492.36	3,701.92	
	UNION, NJ 07083	0		3,492.35	1,747.24	12,433.87
	2153 BALMORAL AVE 2	35700	0.00			12,433.87
	02/01/19 19 1	P001 CK		1,731.19	0.00	10,702.68
	04/29/19 19 2	P001 CK		1,731.18	0.00	8,971.50
	07/30/19 19 3	P001 CK		1,835.07	0.00	7,136.43
	10/28/19 19 4	P001 CK		1,747.24	0.00	5,389.19
	02/04/20 20 1	P001 CK		1,761.17	0.00	3,628.02
	05/13/20 20 2	P001 CK		1,761.17	0.00	1,866.85
				Per Diem Interest:	0.00	1,866.85
5222	AQUILINO, MARIA S	12800				0.00
10	2151 BALMORAL AVE	29300		4,118.44	4,365.57	
	UNION, N.J. 07083	0		4,118.43	2,060.47	14,662.91
	2151 BALMORAL AVE 2	42100	0.00			14,662.91
	02/05/19 19 1	P001 CK		2,041.54	0.00	12,621.37
	03/25/19 19 2	JHR	Homestead Credi	293.12-	0.00	12,328.25
	03/27/19 19 2	P001 CK		1,748.41	0.00	10,579.84
	03/27/19 19 3	P001 CK		293.12	0.00	10,286.72
	07/24/19 19 3	P001 CK		1,870.93	0.00	8,415.79
	08/07/19 19 4	JHR	Homestead Credi	293.12-	0.00	8,122.67
	11/12/19 19 4	P001 CK		1,767.35	0.00	6,355.32
	02/05/20 20 1	P001 CK		2,076.90	0.00	4,278.42
	05/14/20 20 2	P001 CK		2,076.90	0.00	2,201.52
				Per Diem Interest:	0.00	2,201.52
5222	LLOYD, GLORIA	12600				0.00
11	2149 BALMORAL AVE	18600		3,052.15	3,235.29	
	UNION, NJ 07083	0		3,052.13	1,527.01	10,866.58
	2149 BALMORAL AVE 2	31200	0.00			10,866.58
	02/04/19 19 1	P001 CK		1,512.97	0.00	9,353.61
	04/30/19 19 2	P001 CK		1,512.96	0.00	7,840.65
	08/09/19 19 3	P001 CK		1,603.76	0.00	6,236.89
	12/09/19 19 4	P001 CK		1,527.01	11.79	4,709.88
	02/04/20 20 1	P001 CK		1,539.18	0.00	3,170.70
	05/04/20 20 2	P001 CK		1,539.17	0.00	1,631.53
				Per Diem Interest:	0.00	1,631.53

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5222	FALLAS, WILLIAM SANABRIA	12600			0.00
12	2145 BALMORAL AVE	22500	3,433.66	3,985.23	
	UNION, NJ	07083 0	3,433.66	1,717.87	12,570.42
	2145 BALMORAL AVE	2 35100 0.00			12,570.42
		02/04/19 19 1 P001 CK	1,702.09	0.00	10,868.33
		04/30/19 19 2 P001 CK	1,702.09	0.00	9,166.24
		02/24/20 19 3 P001 CK	1,804.23	100.49	7,362.01
		02/24/20 19 4 P001 CK	1,717.87	100.50	5,644.14
		02/24/20 20 1 P001 CK	1,731.57	23.38	3,912.57
		05/04/20 20 2 P001 CK	1,731.57	0.00	2,181.00
			Per Diem Interest:	0.00	2,181.00
5222	MOSCOSO, C - MALDONADO, B	12900			0.00
13	2143 BALMORAL AVE	00660 21600	3,374.98	3,577.48	
	UNION, NJ	07083 0	3,374.96	1,688.51	12,015.93
	2143 BALMORAL AVE	2 34500 0.00			12,015.93
		02/04/19 19 1 P001 CK	1,673.00	0.00	10,342.93
		04/30/19 19 2 P001 CK	1,672.99	0.00	8,669.94
		08/09/19 19 3 P001 CK	1,773.39	0.00	6,896.55
		11/06/19 19 4 P001 CK	1,688.51	0.00	5,208.04
		02/04/20 20 1 P001 CK	1,701.98	0.00	3,506.06
		05/04/20 20 2 P001 CK	1,701.97	0.00	1,804.09
			Per Diem Interest:	0.00	1,804.09
5222	CORCHADO, ELIGIO & ROSAWRA	18000			0.00
14	2141 BALMORAL AVE	00660 19100	3,629.32	3,847.09	
	UNION, N.J.	07083 0	3,629.30	1,815.76	12,921.47
	2141 BALMORAL AVE	2 37100 0.00			12,921.47
		01/30/19 19 1 P001 CK	1,799.08	0.00	11,122.39
		04/29/19 19 2 P001 CK	1,799.07	0.00	9,323.32
		07/30/19 19 3 P001 CK	1,907.03	0.00	7,416.29
		10/28/19 19 4 P001 CK	1,815.76	0.00	5,600.53
		02/04/20 20 1 P001 CK	1,830.24	0.00	3,770.29
		05/13/20 20 2 P001 CK	1,830.23	0.00	1,940.06
			Per Diem Interest:	0.00	1,940.06
5222	CARONAN, JOCELYN M	18000			0.00
15	2139 BALMORAL AVE	26600	4,363.00	4,624.80	
	UNION, N J	07083 0	4,362.99	2,182.84	15,533.63
	2139 BALMORAL AVE	2 44600 0.00			15,533.63
		01/08/19 19 1 P001 CK	2,162.77	0.00	13,370.86
		01/08/19 19 2 P001 CK	24.78	0.00	13,346.08
		05/14/19 19 2 P001 CK	2,137.98	8.48	11,208.10
		05/14/19 19 3 P001 CK	16.30	0.00	11,191.80
		08/08/19 19 3 P001 CK	2,276.25	0.00	8,915.55
		11/14/19 19 4 P001 CK	2,174.74	8.10	6,740.81
		02/07/20 19 4 P001 CK	8.10	0.34	6,732.71
		02/07/20 20 1 P001 CK	2,200.23	0.00	4,532.48
		02/07/20 20 2 P001 CK	2.56	0.00	4,529.92
		05/20/20 20 2 P001 CK	2,197.67	0.00	2,332.25

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5222	15	CARONAN, JOCELYN M	Continued		
		05/20/20 20 3 P001 CK	102.33	0.00	2,229.92
			Per Diem Interest:	0.00	2,229.92
5222	COLE, RODNEY & TONYA	12800			0.00
16	2134 STECHER AVE	19700	3,179.32	3,370.09	
	UNION, NJ 07083	0	3,179.32	1,590.63	11,319.36
	2134 STECHER AVE 2	32500 0.00			11,319.36
		02/07/19 19 1 P001 CS	1,576.01	0.00	9,743.35
		05/07/19 19 2 P001 CS	1,576.01	0.00	8,167.34
		08/09/19 19 3 P001 CS	1,670.58	0.00	6,496.76
		11/07/19 19 4 P001 CS	1,590.63	0.00	4,906.13
		02/07/20 20 1 P001 CS	1,603.31	0.00	3,302.82
		05/15/20 20 2 P001 CK	1,603.31	0.00	1,699.51
			Per Diem Interest:	0.00	1,699.51
5222	ROBINSON, AMELIA E	14100			0.00
17	2138 STECHER AVE	20900	3,423.88	3,629.33	
	UNION, NJ 07083	0	3,423.88	1,712.98	12,190.07
	2138 STECHER AVE 2	35000 0.00			12,190.07
		02/04/19 19 1 P001 CK	1,697.24	0.00	10,492.83
		04/30/19 19 2 P001 CK	1,697.24	0.00	8,795.59
		08/09/19 19 3 P001 CK	1,799.09	0.00	6,996.50
		11/06/19 19 4 P001 CK	1,712.98	0.00	5,283.52
		02/04/20 20 1 P001 CK	1,726.64	0.00	3,556.88
		05/04/20 20 2 P001 CK	1,726.64	0.00	1,830.24
			Per Diem Interest:	0.00	1,830.24
5222	DACOSTA, ALFREDO & MARIA	14500			0.00
18	2140 STECHER AVE 00546	20600	3,433.66	3,639.70	
	UNION, NJ 07083	0	3,433.66	1,717.87	12,224.89
	2140 STECHER AVE 2	35100 0.00			12,224.89
		01/23/19 19 1 P001 CK	1,702.09	0.00	10,522.80
		04/17/19 19 2 P001 CK	1,702.09	0.00	8,820.71
		07/25/19 19 3 P001 CK	1,804.23	0.00	7,016.48
		10/16/19 19 4 P001 CK	1,717.87	0.00	5,298.61
		01/28/20 20 1 P001 CK	1,731.57	0.00	3,567.04
		05/04/20 20 2 P001 CK	1,731.57	0.00	1,835.47
			Per Diem Interest:	0.00	1,835.47
5222	FORD, DORETHA ESTATE	14500			0.00
19	2142 STECHER AVE 00672	30700	4,421.69	4,687.02	
	UNION, NJ 07083	0	4,421.69	2,212.20	15,742.60
	2142 STECHER AVE 2	45200 0.00			15,742.60
		02/01/19 19 1 P001 CK	2,191.86	0.00	13,550.74
		04/25/19 19 2 P001 CK	2,191.86	0.00	11,358.88
		07/11/19 19 3 P001 CK	2,323.40	0.00	9,035.48
		10/23/19 19 4 P001 CK	2,212.20	0.00	6,823.28
		01/27/20 20 1 P001 CK	2,229.83	0.00	4,593.45
		04/22/20 20 2 P001 CK	2,229.83	0.00	2,363.62

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5222	19	FORD, DORETHA ESTATE					Continued				
								Per Diem Interest:		0.00	2,363.62
5222	LIGENZA, ROBERT S - BONILLA, ANN	14500									0.00
20	2146 STECHER AVE	00660 21300							3,502.15	3,712.28	
	UNION, NJ	07083 0							3,502.13	1,752.13	12,468.69
	2146 STECHER AVE	2 35800 0.00									12,468.69
			01/30/19	19	1	P001	CK		1,736.04	0.00	10,732.65
			03/25/19	19	2	JHR	Homestead Credi		166.25-	0.00	10,566.40
			04/29/19	19	2	P001	CK		1,569.78	0.00	8,996.62
			07/30/19	19	3	P001	CK		1,840.21	0.00	7,156.41
			08/07/19	19	4	JHR	Homestead Credi		166.25-	0.00	6,990.16
			10/28/19	19	4	P001	CK		1,585.88	0.00	5,404.28
			02/04/20	20	1	P001	CK		1,766.11	0.00	3,638.17
			05/13/20	20	2	P001	CK		1,766.10	0.00	1,872.07
								Per Diem Interest:		0.00	1,872.07
5222	RESTREPO, ANDRES MAURICIO & LUZVITA	17400									0.00
21	2148 STECHER AVE	00660 32500							4,881.48	5,174.39	
	UNION, N J	07083 0							4,881.46	2,442.23	17,379.56
	2148 STECHER AVE	2 49900 0.00									17,379.56
			02/04/19	19	1	P001	CK		2,419.78	0.00	14,959.78
			04/30/19	19	2	P001	CK		2,419.77	0.00	12,540.01
			08/09/19	19	3	P001	CK		2,564.99	0.00	9,975.02
			11/06/19	19	4	P001	CK		2,442.23	0.00	7,532.79
			02/04/20	20	1	P001	CK		2,461.70	0.00	5,071.09
			05/04/20	20	2	P001	CK		2,461.69	0.00	2,609.40
								Per Diem Interest:		0.00	2,609.40
5222	HARTSFIELD, CAMERON - STEWART,AYANA	17800									0.00
22	2152 STECHER AVE	24000							4,089.09	4,428.57	
	UNION, NJ	07083 0							4,089.09	2,045.79	14,652.54
	2152 STECHER AVE	2 41800 0.00									14,652.54
			06/10/19	19	1	P001	CK 593		2,026.99	74.61	12,625.55
			06/10/19	19	2	P001	CK 593		2,026.99	35.47	10,598.56
			06/10/19	19	3	P001	CK 592		2,148.62	0.00	8,449.94
			10/07/19	19	4	J065	2019 Added	S	207.20	0.00	8,657.14
			11/06/19	19	4	P001	CK		2,045.79	0.00	6,611.35
			11/12/19	19	4	P001	CK		207.20	0.00	6,404.15
			10/07/19	20	1	J065	2019 Added	S	88.80	0.00	6,492.95
			02/04/20	20	1	P001	CK		2,150.90	0.00	4,342.05
			10/07/19	20	2	J065	2019 Added	S	88.80	0.00	4,430.85
			05/04/20	20	2	P001	CK		2,150.90	0.00	2,279.95
								Per Diem Interest:		0.00	2,279.95
5222	MEOLA, ANTHONY & MARY	20800 *Lien**Lien*									0.00
23	2156 STECHER AVE	0							2,034.77	2,156.86	
	UNION, N.J.	07083 0							2,034.75	1,018.00	7,244.38
	2156 STECHER AVE	1 20800 0.00									7,244.38
			11/18/19	19	1	PSQT	CK		1,008.65	112.18	6,235.73

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5222	23	MEOLA, ANTHONY & MARY	Continued			
			11/18/19 19 2 PSQT CK	1,008.64	99.35	5,227.09
			11/18/19 19 3 PSQT CK	1,069.17	57.20	4,157.92
			11/18/19 19 4 PSQT CK	1,018.00	8.65	3,139.92
			02/21/20 20 1 PSQT CK	1,026.12	10.26	2,113.80
			07/06/20 20 2 PSQT CK	1,026.11	33.35	1,087.69
			Per Diem Interest:	0.00		1,087.69
5222	CARABAJAL, MARIA E	21000				0.00
25.01	2162 STECHER AVE	00660 20100		4,020.62	4,261.87	
	UNION, NJ	07083 0		4,020.60	2,011.53	14,314.62
	2162 STECHER AVE	2 41100 0.00				14,314.62
			02/04/19 19 1 P001 CK	1,993.05	0.00	12,321.57
			04/30/19 19 2 P001 CK	1,993.04	0.00	10,328.53
			08/09/19 19 3 P001 CK	2,112.64	0.00	8,215.89
			11/06/19 19 4 P001 CK	2,011.53	0.00	6,204.36
			02/04/20 20 1 P001 CK	2,027.57	0.00	4,176.79
			05/04/20 20 2 P001 CK	2,027.56	0.00	2,149.23
			Per Diem Interest:	0.00		2,149.23
5222	JOHNSON, DAVID A	16300 SC001				0.00
26	2164 STECHER AVE	17100		3,142.36	3,338.42	
	UNION, N.J.	07083 0		3,142.35	1,572.17	11,195.30
	2164 STECHER AVE	2 33400 500.00				11,195.30
			02/05/19 19 1 P001 CK	1,557.15	0.00	9,638.15
			03/25/19 19 2 JHR Homestead Credi	282.54-	0.00	9,355.61
			05/07/19 19 2 P001 CK	1,274.61	0.00	8,081.00
			08/06/19 19 3 P001 CK	1,654.35	0.00	6,426.65
			08/07/19 19 4 JHR Homestead Credi	232.55-	0.00	6,194.10
			10/24/19 19 4 P001 CK	1,339.62	0.00	4,854.48
			01/23/20 20 1 P001 CK	1,585.21	0.00	3,269.27
			05/19/20 20 2 P001 CK	1,585.20	0.00	1,684.07
			Per Diem Interest:	0.00		1,684.07
5222	SEKULE, ROBERT E - SEKULE, PATRICIA	16300				0.00
27	2168 STECHER AVE	24300		3,971.70	4,210.02	
	UNION, NJ	07083 0		3,971.69	1,987.07	14,140.48
	2168 STECHER AVE	2 40600 0.00				14,140.48
			01/29/19 19 1 P001 CK	1,968.80	0.00	12,171.68
			04/25/19 19 2 P001 CK	1,968.79	0.00	10,202.89
			07/31/19 19 3 P001 CK	2,086.94	0.00	8,115.95
			10/25/19 19 4 P001 CK	1,987.07	0.00	6,128.88
			01/27/20 20 1 P001 CK	2,002.90	0.00	4,125.98
			05/05/20 20 2 P001 CK	2,002.90	0.00	2,123.08
			Per Diem Interest:	0.00		2,123.08

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5222	SIEMBIEDA, STEPHANIE		18400			0.00
28	2172 STECHER AVE		24300	4,177.13	4,427.78	
	UNION, NJ 07083		0	4,177.13	2,089.84	14,871.88
	2172 STECHER AVE 2		42700 0.00			14,871.88
		01/23/19 19 1 P001 CK		2,070.63	0.00	12,801.25
		04/16/19 19 2 P001 CK		2,070.63	0.00	10,730.62
		07/18/19 19 3 P001 CK		2,194.89	0.00	8,535.73
		10/15/19 19 4 P001 CK		2,089.84	0.00	6,445.89
		01/24/20 20 1 P001 CK		2,106.50	0.00	4,339.39
		05/05/20 20 2 P001 CK		2,106.50	0.00	2,232.89
				Per Diem Interest:	0.00	2,232.89
5222	DELCAMPO, ROBERT D & RUTH A		23200			0.00
29	2176 STECHER AVE		34200	5,615.16	5,952.10	
	UNION, NJ 07083		0	5,615.15	2,809.29	19,991.70
	2176 STECHER AVE 2		57400 0.00			19,991.70
		02/04/19 19 1 P001 CK		2,783.47	0.00	17,208.23
		04/30/19 19 2 P001 CK		2,783.47	0.00	14,424.76
		08/09/19 19 3 P001 CK		2,950.51	0.00	11,474.25
		11/06/19 19 4 P001 CK		2,809.29	0.00	8,664.96
		02/04/20 20 1 P001 CK		2,831.69	0.00	5,833.27
		05/04/20 20 2 P001 CK		2,831.68	0.00	3,001.59
				Per Diem Interest:	0.00	3,001.59
5223	NEGRON, MATTHEW & DAYSI		18000			0.00
1	2083 BALMORAL AVE 00660		26000	4,304.30	4,562.58	
	UNION, NJ 07083		0	4,304.30	2,153.47	15,324.65
	2083 BALMORAL AVE 2		44000 0.00			15,324.65
		02/04/19 19 1 P001 CK		2,133.67	0.00	13,190.98
		04/30/19 19 2 P001 CK		2,133.67	0.00	11,057.31
		08/09/19 19 3 P001 CK		2,261.71	0.00	8,795.60
		11/06/19 19 4 P001 CK		2,153.47	0.00	6,642.13
		02/04/20 20 1 P001 CK		2,170.63	0.00	4,471.50
		05/04/20 20 2 P001 CK		2,170.63	0.00	2,300.87
				Per Diem Interest:	0.00	2,300.87
5223	106 WASHINGTON AVE LIMITED LIABILIT		19400			0.00
2	1365 ORANGE AVE		21600	4,010.84	4,251.49	
	UNION, NJ 07083		0	4,010.82	2,006.64	14,279.79
	1365 ORANGE AVE 2		41000 0.00			14,279.79
		02/04/19 19 1 P001 CK		1,988.20	0.00	12,291.59
		03/22/19 19 2 P001 CK		1,988.19	0.00	10,303.40
		08/09/19 19 3 P001 CK		2,107.50	0.00	8,195.90
		11/08/19 19 4 P001 CK		2,006.64	0.00	6,189.26
				Per Diem Interest:	169.14	6,358.40

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5223	GALLARDO, HENRY & DONNA	21200			0.00
3	2075 BALMORAL AVE	31300	5,135.82	5,443.99	
	UNION, NJ 07083	0	5,135.82	2,569.48	18,285.11
	2075 BALMORAL AVE 2	52500 0.00			18,285.11
		02/04/19 19 1 P001 CK	2,545.86	0.00	15,739.25
		04/30/19 19 2 P001 CK	2,545.86	0.00	13,193.39
		08/09/19 19 3 P001 CK	2,698.63	0.00	10,494.76
		11/06/19 19 4 P001 CK	2,569.48	0.00	7,925.28
		02/04/20 20 1 P001 CK	2,589.96	0.00	5,335.32
		05/04/20 20 2 P001 CK	2,589.96	0.00	2,745.36
		Per Diem Interest:	0.00		2,745.36
5223	AGOMOH, CHRIS & MERCY	15900			0.00
4	2069 BALMORAL AVE 00660	23400	3,844.53	4,075.22	
	UNION, NJ 07083	0	3,844.52	1,923.44	13,687.71
	2069 BALMORAL AVE 2	39300 0.00			13,687.71
		01/30/19 19 1 P001 CK	1,905.76	0.00	11,781.95
		03/25/19 19 2 JHR Homestead Credi	273.62-	0.00	11,508.33
		04/29/19 19 2 P001 CK	1,632.13	0.00	9,876.20
		07/30/19 19 3 P001 CK	2,020.12	0.00	7,856.08
		08/07/19 19 4 JHR Homestead Credi	273.63-	0.00	7,582.45
		10/28/19 19 4 P001 CK	1,649.81	0.00	5,932.64
		02/04/20 20 1 P001 CK	1,938.77	0.00	3,993.87
		05/13/20 20 2 P001 CK	1,938.77	0.00	2,055.10
		Per Diem Interest:	0.00		2,055.10
5223	FREEMAN, VINCENT & MICHELLE	15900			0.00
5	2067 BALMORAL AVE 00660	23100	3,815.18	4,044.11	
	UNION, N J 07083	0	3,815.18	1,908.75	13,583.22
	2067 BALMORAL AVE 2	39000 0.00			13,583.22
		01/30/19 19 1 P001 CK	1,891.21	0.00	11,692.01
		04/29/19 19 2 P001 CK	1,891.21	0.00	9,800.80
		07/30/19 19 3 P001 CK	2,004.70	0.00	7,796.10
		10/28/19 19 4 P001 CK	1,908.75	0.00	5,887.35
		02/04/20 20 1 P001 CK	1,923.97	0.00	3,963.38
		05/13/20 20 2 P001 CK	1,923.97	0.00	2,039.41
		Per Diem Interest:	0.00		2,039.41
5223	OJIBE, COLUMBUS	15900			0.00
6	2065 BALMORAL AVE 00660	22900	3,795.61	4,023.37	
	UNION, NJ 07083	0	3,795.61	1,898.96	13,513.55
	2065 BALMORAL AVE 2	38800 0.00			13,513.55
		01/30/19 19 1 P001 CK	1,881.51	0.00	11,632.04
		04/29/19 19 2 P001 CK	1,881.51	0.00	9,750.53
		07/30/19 19 3 P001 CK	1,994.42	0.00	7,756.11
		10/10/19 19 3 J083 TO SEWER	492.41	0.00	8,248.52
		10/28/19 19 3 P001 CK	492.41	9.52	7,756.11
		10/28/19 19 4 P001 CK	1,397.03	0.00	6,359.08
		01/22/20 19 4 P001 CK	501.93	9.93	5,857.15
		02/10/20 20 1 P001 CK	1,914.10	0.00	3,943.05

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5223 6	OJIBE, COLUMBUS	Continued			
		05/13/20 20 2 P001 CK	1,914.10	0.00	2,028.95
			Per Diem Interest:	0.00	2,028.95
5223 7	ILUSTRISIMO, RHEFEE E 2061 BALMORAL AVE UNION, NJ 2061 BALMORAL AVE	15900 00597 26800 07083 0 2 42700 0.00	4,177.13 4,177.13	4,427.78 2,089.84	0.00 14,871.88 14,871.88
		02/04/19 19 1 P001 CK	2,070.63	0.00	12,801.25
		04/30/19 19 2 P001 CK	2,070.63	0.00	10,730.62
		08/09/19 19 3 P001 CK	2,194.89	0.00	8,535.73
		11/06/19 19 4 P001 CK	2,089.84	0.00	6,445.89
		02/04/20 20 1 P001 CK	2,106.50	0.00	4,339.39
		05/04/20 20 2 P001 CK	2,106.50	0.00	2,232.89
			Per Diem Interest:	0.00	2,232.89
5223 8	SANCHEZ, SANTOS & LIDIA 2059 BALMORAL AVE UNION, NJ 2059 BALMORAL AVE	15900 00672 22900 07083 0 2 38800 0.00	3,795.61 3,795.61	4,023.37 1,898.96	0.00 13,513.55 13,513.55
		02/01/19 19 1 P001 CK	1,881.51	0.00	11,632.04
		04/25/19 19 2 P001 CK	1,881.51	0.00	9,750.53
		07/11/19 19 3 P001 CK	1,994.42	0.00	7,756.11
		10/23/19 19 4 P001 CK	1,898.96	0.00	5,857.15
		01/27/20 20 1 P001 CK	1,914.10	0.00	3,943.05
		04/22/20 20 2 P001 CK	1,914.10	0.00	2,028.95
			Per Diem Interest:	0.00	2,028.95
5223 9	SANTOS, RICARDO N & MARIA DANIELA 2057 BALMORAL AVE UNION, NJ 2057 BALMORAL AVE	15900 00672 25500 07083 0 2 41400 0.00	4,049.96 4,049.95	4,292.98 2,026.21	0.00 14,419.10 14,419.10
		02/04/19 19 1 P001 CK	2,007.59	0.00	12,411.51
		04/30/19 19 2 P001 CK	2,007.59	0.00	10,403.92
		08/09/19 19 3 P001 CK	2,128.07	0.00	8,275.85
		11/06/19 19 4 P001 CK	2,026.21	0.00	6,249.64
		02/04/20 20 1 P001 CK	2,042.37	0.00	4,207.27
		05/01/20 20 2 P001 CK	2,042.36	0.00	2,164.91
			Per Diem Interest:	0.00	2,164.91
5223 10	TADENA, BONCARLO 2055 BALMORAL AVE UNION, NJ 2055 BALMORAL AVE	15900 02885 23700 07083 0 2 39600 0.00	3,873.88 3,873.87	4,106.32 1,938.12	0.00 13,792.19 13,792.19
		02/01/19 19 1 P001 CK	1,920.31	0.00	11,871.88
		04/05/19 19 2 P001 CR 3754599137	200.49	0.00	11,671.39
		04/25/19 19 2 P001 CK	1,719.81	0.00	9,951.58
		04/25/19 19 2 P001 CK	200.49	0.00	9,751.09
		05/23/19 19 2 J063	200.49	0.00	9,951.58
		05/23/19 19 3 J063	200.49-	0.00	9,751.09

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5223	10	TADENA, BONCARLO	Continued			
			07/11/19 19 3 P001 CK	1,835.05	0.00	7,916.04
			10/23/19 19 4 P001 CK	1,938.12	0.00	5,977.92
			12/23/19 20 1 P001 CK	1,953.57	0.00	4,024.35
			05/19/20 20 2 P001 CK	1,953.57	0.00	2,070.78
				Per Diem Interest:	0.00	2,070.78
5223	JACQUET, NINA	15900				0.00
11	2051 BALMORAL AVE	00660 23100		3,815.18	4,044.11	
	UNION, NJ	07083 0		3,815.18	1,908.75	13,583.22
	2051 BALMORAL AVE	2 39000 0.00				13,583.22
			02/04/19 19 1 P001 CK	1,891.21	0.00	11,692.01
			03/25/19 19 2 JHR Homestead Credi	181.11-	0.00	11,510.90
			04/30/19 19 2 P001 CK	1,710.10	0.00	9,800.80
			08/09/19 19 3 P001 CK	2,004.70	0.00	7,796.10
			08/07/19 19 4 JHR Homestead Credi	181.12-	0.00	7,614.98
			11/06/19 19 4 P001 CK	1,727.63	0.00	5,887.35
			02/04/20 20 1 P001 CK	1,923.97	0.00	3,963.38
			05/04/20 20 2 P001 CK	1,923.97	0.00	2,039.41
				Per Diem Interest:	0.00	2,039.41
5223	EASTERLING, RALPH	15900				0.00
12	2049 BALMORAL AVE	23400		3,844.53	4,075.22	
	UNION, NJ	07083 0		3,844.52	1,923.44	13,687.71
	2049 BALMORAL AVE	2 39300 0.00				13,687.71
			02/06/19 19 1 P001 CK	1,905.76	0.00	11,781.95
			05/02/19 19 2 P001 CK	1,905.75	0.00	9,876.20
			07/25/19 19 3 P001 CK	2,020.12	0.00	7,856.08
			11/06/19 19 4 P001 CK	1,923.44	0.00	5,932.64
			02/04/20 20 1 P001 CK	1,938.77	0.00	3,993.87
			05/04/20 20 2 P001 CK	1,938.77	0.00	2,055.10
				Per Diem Interest:	0.00	2,055.10
5223	BOURNE, NATANE L	15900				0.00
13	2045 BALMORAL AVE	24000		3,903.22	4,137.43	
	UNION, NJ	07083 0		3,903.22	1,952.81	13,896.68
	2045 BALMORAL AVE	2 39900 0.00				13,896.68
			02/01/19 19 1 P001 CK	1,934.85	0.00	11,961.83
			04/25/19 19 2 P001 CK	1,934.85	0.00	10,026.98
			07/11/19 19 3 P001 CK	2,050.96	0.00	7,976.02
			10/23/19 19 4 P001 CK	1,952.81	0.00	6,023.21
			01/27/20 20 1 P001 CK	1,968.37	0.00	4,054.84
			04/22/20 20 2 P001 CK	1,968.37	0.00	2,086.47
				Per Diem Interest:	0.00	2,086.47
5223	ISOM-MAJETTE, FERN L	15900				0.00
14	2043 BALMORAL AVE	23800		3,883.66	4,116.70	
	UNION, NJ	07083 0		3,883.65	1,943.01	13,827.02
	2043 BALMORAL AVE	2 39700 0.00				13,827.02
			02/04/19 19 1 P001 CK	1,925.16	0.00	11,901.86

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5223	14	ISOM-MAJETTE, FERN L Continued			
		04/30/19 19 2 P001 CK	1,925.15	0.00	9,976.71
		08/09/19 19 3 P001 CK	2,040.68	0.00	7,936.03
		11/06/19 19 4 P001 CK	1,943.01	0.00	5,993.02
		02/04/20 20 1 P001 CK	1,958.50	0.00	4,034.52
		05/04/20 20 2 P001 CK	1,958.50	0.00	2,076.02
		Per Diem Interest:	0.00		2,076.02
5223	ARRIAGA, ILIANA	15900			0.00
15	2041 BALMORAL AVE	22000	3,707.58	3,930.05	
	UNION, NJ 07083	0	3,707.56	1,854.92	13,200.11
	2041 BALMORAL AVE 2	37900 0.00			13,200.11
		02/04/19 19 1 P001 CK	1,837.87	0.00	11,362.24
		05/02/19 19 2 P001 CK	1,837.86	0.00	9,524.38
		08/02/19 19 3 P001 CK	1,948.16	0.00	7,576.22
		11/04/19 19 4 P001 CK	1,854.92	0.00	5,721.30
		02/05/20 20 1 P001 CK	1,869.71	0.00	3,851.59
		05/19/20 20 2 P001 CK	1,869.70	0.00	1,981.89
		Per Diem Interest:	0.00		1,981.89
5223	TSAKIRIDIS, VASILIOS & MARIA	15900			0.00
16	2037 BALMORAL AVE	25500	4,049.96	4,292.98	
	UNION, NJ 07083	0	4,049.95	2,026.21	14,419.10
	2037 BALMORAL AVE 2	41400 0.00			14,419.10
		02/05/19 19 1 P001 CK	2,007.59	0.00	12,411.51
		05/07/19 19 2 P001 CK	2,007.59	0.00	10,403.92
		08/05/19 19 3 P001 CK	2,128.07	0.00	8,275.85
		11/08/19 19 4 P001 CK	2,026.21	0.00	6,249.64
		02/04/20 20 1 P001 CK	2,042.37	0.00	4,207.27
		05/14/20 20 2 P001 CK	2,042.36	0.00	2,164.91
		Per Diem Interest:	0.00		2,164.91
5223	ANDERSON,VICKI M & ALBERT T	15900			0.00
17	2035 BALMORAL AVE 00660	24300	3,932.57	4,168.54	
	UNION, NJ 07083	0	3,932.57	1,967.49	14,001.17
	2035 BALMORAL AVE 2	40200 0.00			14,001.17
		02/04/19 19 1 P001 CK	1,949.40	0.00	12,051.77
		04/30/19 19 2 P001 CK	1,949.40	0.00	10,102.37
		08/09/19 19 3 P001 CK	2,066.38	0.00	8,035.99
		11/06/19 19 4 P001 CK	1,967.49	0.00	6,068.50
		02/04/20 20 1 P001 CK	1,983.17	0.00	4,085.33
		05/04/20 20 2 P001 CK	1,983.17	0.00	2,102.16
		Per Diem Interest:	0.00		2,102.16
5223	ROSZKOWSKI, JAN & IRENA	15900			0.00
18	2033 BALMORAL AVE	23900	3,893.45	4,127.06	
	UNION, N.J. 07083	0	3,893.43	1,947.90	13,861.84
	2033 BALMORAL AVE 2	39800 0.00			13,861.84
		02/08/19 19 1 P001 CS	1,930.01	0.00	11,931.83
		05/10/19 19 2 P001 CS	1,930.00	0.00	10,001.83

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5223	18	ROSZKOWSKI, JAN & IRENA	Continued								
				08/09/19	19	3	P001	CS	2,045.82	0.00	7,956.01
				11/08/19	19	4	P001	CS	1,947.90	0.00	6,008.11
				02/10/20	20	1	P001	CS	1,963.44	0.00	4,044.67
				06/04/20	20	2	P001	CK	1,944.78	18.65	2,099.89
				06/24/20	20	2	P001	CK	18.65	0.24	2,081.24
								Per Diem Interest:	0.00	0.00	2,081.24
5223	BARANELLO, JOSEPH F & MARIE T		15900								0.00
19	2029 BALMORAL AVE		24700						3,971.70	4,210.02	
	UNION, N.J.	07083	0						3,971.69	1,987.07	14,140.48
	2029 BALMORAL AVE	2	40600	0.00							14,140.48
				03/26/19	19	1	P001	CK	1,968.80	33.50	12,171.68
				03/25/19	19	2	JHR	Homestead Credi	282.67-	0.00	11,889.01
				03/26/19	19	2	P001	CK	1,686.12	0.00	10,202.89
				03/26/19	19	3	P001	CK	282.67	0.00	9,920.22
				08/09/19	19	3	P001	CK	1,804.27	0.00	8,115.95
				08/07/19	19	4	JHR	Homestead Credi	282.68-	0.00	7,833.27
				11/06/19	19	4	P001	CK	1,704.39	0.00	6,128.88
				02/04/20	20	1	P001	CK	2,002.90	0.00	4,125.98
				05/07/20	20	2	P001	CK	2,002.90	0.00	2,123.08
								Per Diem Interest:	0.00	0.00	2,123.08
5223	GORDON, JAMES D & EUNICE J		15900								0.00
20	2027 BALMORAL AVE	00597	24700						3,971.70	4,210.02	
	UNION, NJ	07083	0						3,971.69	1,987.07	14,140.48
	2027 BALMORAL AVE	2	40600	0.00							14,140.48
				02/06/19	19	1	P001	CK	1,968.80	0.00	12,171.68
				04/29/19	19	2	P001	CK	1,968.79	0.00	10,202.89
				07/30/19	19	3	P001	CK	2,086.94	0.00	8,115.95
				10/28/19	19	4	P001	CK	1,987.07	0.00	6,128.88
				02/04/20	20	1	P001	CK	2,002.90	0.00	4,125.98
				06/16/20	20	2	P001	CK	2,002.90	26.32	2,123.08
				06/16/20	20	3	P001	CK	8.19	0.00	2,114.89
								Per Diem Interest:	0.00	0.00	2,114.89
5223	REID, OMARI & FELICIA		15900								0.00
21	2023 BALMORAL AVE		23800						3,883.66	4,411.41	
	UNION, NJ	07083	0						3,883.65	1,943.01	14,121.73
	2023 BALMORAL AVE	2	39700	0.00							14,121.73
				10/18/19	19	1	P001	CK 3422	1,563.39	140.30	12,558.34
				10/18/19	19	1	P001	CK 3415	361.77	0.00	12,196.57
				10/18/19	19	2	P001	CK 3422	0.00	160.75	12,196.57
				10/18/19	19	2	P001	CK 3415	1,925.15	0.00	10,271.42
				10/18/19	19	3	P001	CK 3422	0.00	78.57	10,271.42
				10/18/19	19	3	P001	CK 3415	2,040.68	0.00	8,230.74
				10/18/19	19	4	P001	CK 3415	1,943.01	0.00	6,287.73
				02/04/20	20	1	P001	CK	1,958.50	0.00	4,329.23
				05/04/20	20	2	P001	CK	1,958.50	0.00	2,370.73
								Per Diem Interest:	0.00	0.00	2,370.73

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5223	DEMESIER, SANDRA - GASPAR, ANNAICA	15900			0.00
22	2021 BALMORAL AVE	23700	3,873.88	4,106.32	
	UNION, NJ 07083	0	3,873.87	1,938.12	13,792.19
	2021 BALMORAL AVE 2	39600 0.00			13,792.19
		02/04/19 19 1 P001 CK	1,920.31	0.00	11,871.88
		04/30/19 19 2 P001 CK	1,920.30	0.00	9,951.58
		08/09/19 19 3 P001 CK	2,035.54	0.00	7,916.04
		11/06/19 19 4 P001 CK	1,938.12	0.00	5,977.92
		02/04/20 20 1 P001 CK	1,953.57	0.00	4,024.35
		05/04/20 20 2 P001 CK	1,953.57	0.00	2,070.78
		Per Diem Interest:	0.00		2,070.78
5223	BORGES, GLAUBER D & JENNY E	20400			0.00
23	2019 BALMORAL AVE	24800	4,421.69	4,687.02	
	UNION, NJ 07083	0	4,421.69	2,212.20	15,742.60
	2019 BALMORAL AVE 2	45200 0.00			15,742.60
		02/08/19 19 1 P001 CS	2,191.86	0.00	13,550.74
		03/25/19 19 2 JHR Homestead Credi	209.90-	0.00	13,340.84
		05/07/19 19 2 P001 CS	1,981.96	0.00	11,358.88
		08/07/19 19 3 P001 CS	2,323.40	0.00	9,035.48
		08/07/19 19 4 JHR Homestead Credi	209.91-	0.00	8,825.57
		11/04/19 19 4 P001 CS	2,002.29	0.00	6,823.28
		02/05/20 20 1 P001 CS	2,229.83	0.00	4,593.45
		05/11/20 20 2 P001 CK 3781428376	2,229.83	0.00	2,363.62
		Per Diem Interest:	0.00		2,363.62
5223	KANHAI, RISHIKESH - KANHAI, SADHANA	22300			0.00
24	2013 BALMORAL AVE 00660	38600	5,957.55	6,315.03	
	UNION, NJ 07083	0	5,957.54	2,980.60	21,210.72
	2013 BALMORAL AVE 2	60900 0.00			21,210.72
		02/04/19 19 1 P001 CK 3749237076	2,953.20	0.00	18,257.52
		05/03/19 19 2 P001 CK 3757470225	2,953.19	0.00	15,304.33
		08/02/19 19 3 P001 CK 3763078345	3,130.41	0.00	12,173.92
		10/29/19 19 4 P001 CK	2,980.60	0.00	9,193.32
		02/04/20 20 1 P001 CK	3,004.35	0.00	6,188.97
		05/13/20 20 2 P001 CK	3,004.35	0.00	3,184.62
		Per Diem Interest:	0.00		3,184.62
5223	MENSAH, FESTUS & JANICE	14800			0.00
25	1058 GROVER ST 00660	42200	5,576.04	5,910.61	
	IRVINGTON, NJ 07111	0	5,576.02	2,789.72	19,852.39
	1388 STUYVESANT AVE 4A	57000 0.00			19,852.39
		02/06/19 19 1 P001 CK	2,764.08	0.00	17,088.31
		05/03/19 19 2 P001 CK	2,764.07	0.00	14,324.24
		07/31/19 19 3 P001 CK	2,929.94	0.00	11,394.30
		11/06/19 19 4 P001 CK	2,789.72	0.00	8,604.58
		02/04/20 20 1 P001 CK	2,811.96	0.00	5,792.62
		05/05/20 20 2 P001 CK	2,811.95	0.00	2,980.67
		Per Diem Interest:	0.00		2,980.67

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5223	GUEVARA, ROSA MARIA	21000								0.00
28	825 WESTMINSTER AVE	51800						7,121.67	7,549.00	
	HILLSIDE, NJ 07204	0						7,121.65	3,563.01	25,355.33
	1400 STUYVESANT AVE 4A	72800 0.00								25,355.33
			02/08/19	19	1	P001	CK	3,530.26	0.00	21,825.07
			05/08/19	19	2	P001	CK	3,530.25	0.00	18,294.82
			08/12/19	19	3	P001	CK	3,742.10	0.00	14,552.72
			11/08/19	19	4	P001	CK	3,563.01	0.00	10,989.71
			02/11/20	20	1	P001	CK	3,577.62	13.79	7,412.09
							Per Diem Interest:		100.04	7,512.13
5223	BALFOUR, HOWARD T & CAROL ANN M	23000 VT001								0.00
29	2012 STECHER AVE	25400						4,609.74	4,893.84	
	UNION, NJ 07083	0						4,609.73	2,306.31	16,419.62
	2012 STECHER AVE 2	48400 500.00								16,419.62
			02/11/19	19	1	P001	CK	2,284.54	0.00	14,135.08
			03/25/19	19	2	JHR	Homestead Credi	155.99-	0.00	13,979.09
			05/02/19	19	2	P001	CK	2,128.55	0.00	11,850.54
			07/26/19	19	3	P001	CK	2,425.38	0.00	9,425.16
			08/07/19	19	4	JHR	Homestead Credi	155.99-	0.00	9,269.17
			11/04/19	19	4	P001	CK	2,150.32	0.00	7,118.85
			02/07/20	20	1	P001	CK	2,325.20	0.00	4,793.65
			05/01/20	20	2	P001	CK	2,325.19	0.00	2,468.46
							Per Diem Interest:		0.00	2,468.46
5223	MUNOZ, CERVANDO - JIMENEZ, JENICE A	13700								0.00
30	2018 STECHER AVE 00660	21900						3,482.58	3,691.54	
	UNION, NJ 07083	0						3,482.57	1,742.35	12,399.04
	2018 STECHER AVE 2	35600 0.00								12,399.04
			02/04/19	19	1	P001	CK	1,726.34	0.00	10,672.70
			03/25/19	19	2	JHR	Homestead Credi	123.93-	0.00	10,548.77
			03/25/19	19	2	JHR	Homestead Credi	123.93-	0.00	10,424.84
			04/30/19	19	2	P001	CK	1,478.47	0.00	8,946.37
			08/09/19	19	3	P001	CK	1,829.93	0.00	7,116.44
			08/07/19	19	4	JHR	Homestead Credi	123.93-	0.00	6,992.51
			11/06/19	19	4	P001	CK	1,618.42	0.00	5,374.09
			02/04/20	20	1	P001	CK	1,756.24	0.00	3,617.85
			05/04/20	20	2	P001	CK	1,756.24	0.00	1,861.61
							Per Diem Interest:		0.00	1,861.61
5223	GARCIA, FERDINAND & YOLANDA	14500								0.00
31	2020 STECHER AVE 00660	21200						3,492.36	3,701.92	
	UNION, N.J. 07083	0						3,492.35	1,747.24	12,433.87
	2020 STECHER AVE 2	35700 0.00								12,433.87
			01/30/19	19	1	P001	CK	1,731.19	0.00	10,702.68
			04/29/19	19	2	P001	CK	1,731.18	0.00	8,971.50
			07/30/19	19	3	P001	CK	1,835.07	0.00	7,136.43
			10/28/19	19	4	P001	CK	1,747.24	0.00	5,389.19
			01/02/20	20	1	P001	CK	1,761.17	0.00	3,628.02
			05/13/20	20	2	P001	CK	1,761.17	0.00	1,866.85

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5223	31	GARCIA, FERDINAND & YOLANDA					Continued			
								Per Diem Interest:	0.00	1,866.85
5223	NWAKO, GORDIN & UCHENNA				13600					0.00
32	2024 STECHER AVE	00660			21600			3,443.45	3,650.07	
	UNION, NJ	07083			0			3,443.43	1,722.78	12,259.73
	2024 STECHER AVE	2			35200	0.00				12,259.73
			01/30/19	19	1	P001	CK	1,706.94	0.00	10,552.79
			03/25/19	19	2	JHR	Homestead Credi	163.46-	0.00	10,389.33
			04/29/19	19	2	P001	CK	1,543.47	0.00	8,845.86
			07/30/19	19	3	P001	CK	1,809.37	0.00	7,036.49
			08/07/19	19	4	JHR	Homestead Credi	163.47-	0.00	6,873.02
			10/28/19	19	4	P001	CK	1,559.31	0.00	5,313.71
			02/04/20	20	1	P001	CK	1,736.51	0.00	3,577.20
			05/13/20	20	2	P001	CK	1,736.50	0.00	1,840.70
								Per Diem Interest:	0.00	1,840.70
5223	MAKSIMOW, ALVINA				21500					0.00
33	2028 STECHER AVE				22600			4,314.09	4,572.95	
	UNION NJ	07083			0			4,314.08	2,158.36	15,359.48
	2028 STECHER AVE	2			44100	0.00				15,359.48
			02/01/19	19	1	P001	CK	2,138.52	0.00	13,220.96
			03/25/19	19	2	JHR	Homestead Credi	307.04-	0.00	12,913.92
			05/03/19	19	2	P001	CK	1,831.48	0.00	11,082.44
			08/02/19	19	3	P001	CK	2,266.85	0.00	8,815.59
			08/07/19	19	4	JHR	Homestead Credi	307.05-	0.00	8,508.54
			10/30/19	19	4	P001	CK	1,851.31	0.00	6,657.23
			01/31/20	20	1	P001	CK	2,175.57	0.00	4,481.66
			05/04/20	20	2	P001	CR 3781070180	2,175.56	0.00	2,306.10
								Per Diem Interest:	0.00	2,306.10
5223	PETTESCH, JAMES - PETTESCH, KAREN M				16000					0.00
34	2032 STECHER AVE				30700			4,568.43	4,842.56	
	UNION, NJ	07083			0			4,568.43	2,285.61	16,265.03
	2032 STECHER AVE	2			46700	0.00				16,265.03
			01/31/19	19	1	P001	CK	2,264.60	0.00	14,000.43
			04/30/19	19	2	P001	CK	2,264.60	0.00	11,735.83
			07/30/19	19	3	P001	CK	2,400.50	0.00	9,335.33
			10/31/19	19	4	P001	CK	2,285.61	0.00	7,049.72
			01/30/20	20	1	P001	CK	2,303.83	0.00	4,745.89
			05/14/20	20	2	P001	CK	2,303.83	0.00	2,442.06
								Per Diem Interest:	0.00	2,442.06
5223	TREGLIO, ROBERT				14000	VT001				0.00
35	2034 STECHER AVE				29300			4,110.83	4,365.00	
	UNION, NJ	07083			0			4,110.82	2,056.71	14,643.36
	2034 STECHER AVE	2			43300	500.00				14,643.36
			02/11/19	19	1	P001	CK	2,037.23	0.00	12,606.13
			03/25/19	19	2	JHR	Homestead Credi	138.23-	0.00	12,467.90
			05/09/19	19	2	P001	CK	1,898.99	0.00	10,568.91

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5223	35	TREGLIO, ROBERT					Continued			
			08/07/19	19	3	P001	CK	2,163.23	0.00	8,405.68
			08/07/19	19	4	JHR	Homestead Credi	138.24-	0.00	8,267.44
			11/06/19	19	4	P001	CK	1,918.47	0.00	6,348.97
			02/03/20	20	1	P001	CK	2,073.60	0.00	4,275.37
			05/20/20	20	2	P001	CK	2,073.60	0.00	2,201.77
							Per Diem Interest:	0.00	0.00	2,201.77
5223	DASILVA, NILSON GOMES & LEDY									0.00
36.01	2036 STECHER AVE	00597 / 20400								
	UNION, NJ	07083 / 19000						3,854.31	4,085.59	
	2036 STECHER AVE	2 / 0						3,854.30	1,928.33	13,722.53
		39400 / 0.00								13,722.53
			02/04/19	19	1	P001	CK	1,910.61	0.00	11,811.92
			03/25/19	19	2	JHR	Homestead Credi	274.32-	0.00	11,537.60
			04/30/19	19	2	P001	CK	1,636.28	0.00	9,901.32
			08/09/19	19	3	P001	CK	2,025.26	0.00	7,876.06
			08/07/19	19	4	JHR	Homestead Credi	274.32-	0.00	7,601.74
			11/06/19	19	4	P001	CK	1,654.01	0.00	5,947.73
			02/04/20	20	1	P001	CK	1,943.70	0.00	4,004.03
			05/04/20	20	2	P001	CK	1,943.70	0.00	2,060.33
							Per Diem Interest:	0.00	0.00	2,060.33
5223	NAZAIRE, MARIE									0.00
40	2048 STECHER AVE	14000 / 23100								
	UNION, NJ	07083 / 0						3,629.32	3,847.09	
	2048 STECHER AVE	2 / 37100 / 0.00						3,629.30	1,815.76	12,921.47
										12,921.47
			02/01/19	19	1	P001	CK	1,799.08	0.00	11,122.39
			04/25/19	19	2	P001	CK	1,799.07	0.00	9,323.32
			07/11/19	19	3	P001	CK	1,907.03	0.00	7,416.29
			10/23/19	19	4	P001	CK	1,815.76	0.00	5,600.53
			01/27/20	20	1	P001	CK	1,830.24	0.00	3,770.29
			04/22/20	20	2	P001	CK	1,830.23	0.00	1,940.06
							Per Diem Interest:	0.00	0.00	1,940.06
5223	GRANT, SHAHNEE U									0.00
41	2050 STECHER AVE	14000 / 21700								
	UNION, NJ	07083 / 0						3,492.36	3,701.92	
	2050 STECHER AVE	2 / 35700 / 0.00						3,492.35	1,747.24	12,433.87
										12,433.87
			02/04/19	19	1	P001	CK	1,731.19	0.00	10,702.68
			04/30/19	19	2	P001	CK	1,731.18	0.00	8,971.50
			08/09/19	19	3	P001	CK	1,835.07	0.00	7,136.43
			11/06/19	19	4	P001	CK	1,747.24	0.00	5,389.19
			02/04/20	20	1	P001	CK	1,761.17	0.00	3,628.02
			05/04/20	20	2	P001	CK	1,761.17	0.00	1,866.85
							Per Diem Interest:	0.00	0.00	1,866.85

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5223	HYPPOLITE, DALIA	20000			0.00
42	2052 STECHER AVE	00660 25400	4,441.26	4,707.76	
	UNION, NJ	07083 0	4,441.25	2,221.98	15,812.25
	2052 STECHER AVE	2 45400 0.00			15,812.25
		02/04/19 19 1 P001 CK	2,201.56	0.00	13,610.69
		04/30/19 19 2 P001 CK	2,201.56	0.00	11,409.13
		08/09/19 19 3 P001 CK	2,333.68	0.00	9,075.45
		11/06/19 19 4 P001 CK	2,221.98	0.00	6,853.47
		02/04/20 20 1 P001 CK	2,239.70	0.00	4,613.77
		05/04/20 20 2 P001 CK	2,239.69	0.00	2,374.08
			Per Diem Interest:	0.00	2,374.08
5223	FERNANDEZ, ARACELI T	20000			0.00
43	2056 STECHER AVE	24000	4,304.30	4,562.58	
	UNION, NJ	07083 0	4,304.30	2,153.47	15,324.65
	2056 STECHER AVE	2 44000 0.00			15,324.65
		02/04/19 19 1 P001 CK	2,133.67	0.00	13,190.98
		04/30/19 19 2 P001 CK	2,133.67	0.00	11,057.31
		08/09/19 19 3 P001 CK	2,261.71	0.00	8,795.60
		11/06/19 19 4 P001 CK	2,153.47	0.00	6,642.13
		02/04/20 20 1 P001 CK	2,170.63	0.00	4,471.50
		05/04/20 20 2 P001 CK	2,170.63	0.00	2,300.87
			Per Diem Interest:	0.00	2,300.87
5223	FERNANDES, SERGIO - MACHADO, MARIA	20000			0.00
44	2060 STECHER AVE	25200	4,421.69	4,687.02	
	UNION, NJ	07083 0	4,421.69	2,212.20	15,742.60
	2060 STECHER AVE	2 45200 0.00			15,742.60
		02/04/19 19 1 P001 CK	2,191.86	0.00	13,550.74
		04/30/19 19 2 P001 CK	2,191.86	0.00	11,358.88
		08/09/19 19 3 P001 CK	2,323.40	0.00	9,035.48
		11/06/19 19 4 P001 CK	2,212.20	0.00	6,823.28
		02/04/20 20 1 P001 CK	2,229.83	0.00	4,593.45
		05/04/20 20 2 P001 CK	2,229.83	0.00	2,363.62
			Per Diem Interest:	0.00	2,363.62
5223	WILSON, LEO & SONJA MACK	20000			0.00
45	2064 STECHER AVE	26900	4,588.00	4,863.30	
	UNION, N J	07083 0	4,587.99	2,295.40	16,334.69
	2064 STECHER AVE	2 46900 0.00			16,334.69
		02/04/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		04/30/19 19 2 P001 CK	2,274.30	0.00	11,786.09
		08/09/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		11/06/19 19 4 P001 CK	2,295.40	0.00	7,079.91
		02/04/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		05/04/20 20 2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	2,452.52

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5223	O'GARRO, LOLETA SAMUEL	20000			0.00
46	2068 STECHER AVE	25400	4,441.26	4,707.76	
	UNION, NJ 07083	0	4,441.25	2,221.98	15,812.25
	2068 STECHER AVE 2	45400 0.00			15,812.25
	03/25/19 19	1 P001 CK 3753279201	2,201.56	36.94	13,610.69
	06/06/19 19	2 P001 CK 3759754668	2,201.56	23.95	11,409.13
	08/12/19 19	3 P001 CK 3763570610	2,333.68	0.00	9,075.45
	11/27/19 19	4 P001 CK 3770283347	2,221.98	18.06	6,853.47
	11/27/19 20	1 P001 CK 3770283347	6.24	0.00	6,847.23
	03/02/20 20	1 P001 CK 3776676070	2,233.46	21.70	4,613.77
	05/06/20 20	2 P001 CK 3781268784	2,239.69	0.00	2,374.08
		Per Diem Interest:	0.00	0.00	2,374.08
5223	LOPEZ, ALFONSO & GLORIA	21600			0.00
47	2074 STECHER AVE	34700	5,507.55	5,838.03	
	UNION, N J 07083	0	5,507.55	2,755.46	19,608.59
	2074 STECHER AVE 2	56300 0.00			19,608.59
	01/30/19 19	1 P001 CK	2,730.13	0.00	16,878.46
	03/25/19 19	2 JHR Homestead Credi	285.19-	0.00	16,593.27
	04/08/19 19	2 P001 CK	2,444.94	0.00	14,148.33
	07/29/19 19	3 P001 CK	2,893.96	0.00	11,254.37
	08/07/19 19	4 JHR Homestead Credi	235.19-	0.00	11,019.18
	10/30/19 19	4 P001 CK	2,520.27	0.00	8,498.91
	02/04/20 20	1 P001 CK	2,777.42	0.00	5,721.49
	05/07/20 20	2 P001 CK	2,777.42	0.00	2,944.07
		Per Diem Interest:	0.00	0.00	2,944.07
5223	TRELLES, IRWIN	14400			0.00
48	2076 STECHER AVE 00660	30700	4,411.92	4,676.65	
	UNION, NJ 07083	0	4,411.90	2,207.30	15,707.77
	2076 STECHER AVE 2	45100 0.00			15,707.77
	02/04/19 19	1 P001 CK	2,187.02	0.00	13,520.75
	04/30/19 19	2 P001 CK	2,187.01	0.00	11,333.74
	08/09/19 19	3 P001 CK	2,318.25	0.00	9,015.49
	11/06/19 19	4 P001 CK	2,207.30	0.00	6,808.19
	02/04/20 20	1 P001 CK	2,224.90	0.00	4,583.29
	05/04/20 20	2 P001 CK	2,224.89	0.00	2,358.40
		Per Diem Interest:	0.00	0.00	2,358.40
5223	MC EVOY, JOHN J & KATHLEEN	14400 VT001			0.00
49	2078 STECHER AVE	28100	4,032.58	4,282.04	
	UNION, NJ 07083	0	4,032.56	2,017.55	14,364.73
	2078 STECHER AVE 2	42500 500.00			14,364.73
	02/04/19 19	1 P001 CK	1,998.44	0.00	12,366.29
	05/15/19 19	2 P001 CK	1,998.43	8.16	10,367.86
	08/02/19 19	3 P001 CK	2,122.11	0.00	8,245.75
	11/06/19 19	4 P001 CK	2,017.55	0.00	6,228.20
	02/04/20 20	1 P001 CK	2,034.14	0.00	4,194.06
	05/01/20 20	2 P001 CK	2,034.13	0.00	2,159.93
		Per Diem Interest:	0.00	0.00	2,159.93

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5223	US BANK AS TRUSTEE LSF9 % RESICAP	17600			0.00
50	3630 PEACHTREE RD-STE1500	30400	4,695.60	4,977.36	
	ATLANTA, GA 30326	0	4,695.60	2,349.24	16,717.80
	2080 STECHER AVE 2	48000 0.00			16,717.80
		02/04/19 19 1 P001 CK	2,327.64	0.00	14,390.16
		04/30/19 19 2 P001 CK	2,327.64	0.00	12,062.52
		08/09/19 19 3 P001 CK	2,467.32	0.00	9,595.20
		11/06/19 19 4 P001 CK	2,349.24	0.00	7,245.96
		02/04/20 20 1 P001 CK	2,367.96	0.00	4,878.00
		05/20/20 20 2 P001 CK	2,367.96	0.00	2,510.04
			Per Diem Interest:	0.00	2,510.04
5224	LANIER, JOHN	15000			0.00
1	2031 STECHER AVE	21600	3,580.40	3,795.24	
	UNION, NJ 07083	0	3,580.39	1,791.30	12,747.33
	2031 STECHER AVE 2	36600 0.00			12,747.33
		02/04/19 19 1 P001 CK	1,774.83	0.00	10,972.50
		04/30/19 19 2 P001 CK	1,774.82	0.00	9,197.68
		08/09/19 19 3 P001 CK	1,881.33	0.00	7,316.35
		10/28/19 19 4 P001 CK	1,791.30	0.00	5,525.05
		01/21/20 20 1 P001 CK	1,805.57	0.00	3,719.48
		05/07/20 20 2 P001 CK	1,805.57	0.00	1,913.91
			Per Diem Interest:	0.00	1,913.91
5224	PENA, SERGIO & ROSA MARIA	14100			0.00
2	2029 STECHER AVE 00660	21400	3,472.80	3,681.18	
	UNION, NJ 07083	0	3,472.78	1,737.46	12,364.22
	2029 STECHER AVE 2	35500 0.00			12,364.22
		02/04/19 19 1 P001 CK	1,721.49	0.00	10,642.73
		04/30/19 19 2 P001 CK	1,721.48	0.00	8,921.25
		08/09/19 19 3 P001 CK	1,824.79	0.00	7,096.46
		11/06/19 19 4 P001 CK	1,737.46	0.00	5,359.00
		02/04/20 20 1 P001 CK	1,751.31	0.00	3,607.69
		05/04/20 20 2 P001 CK	1,751.30	0.00	1,856.39
			Per Diem Interest:	0.00	1,856.39
5224	TREJO, ZULLY M	15500			0.00
3	2023 STECHER AVE 00660	25300	3,991.27	4,230.76	
	UNION, NJ 07083	0	3,991.25	1,996.85	14,210.13
	2023 STECHER AVE 2	40800 0.00			14,210.13
		02/04/19 19 1 P001 CK	1,978.50	0.00	12,231.63
		04/30/19 19 2 P001 CK	1,978.49	0.00	10,253.14
		08/09/19 19 3 P001 CK	2,097.22	0.00	8,155.92
		11/06/19 19 4 P001 CK	1,996.85	0.00	6,159.07
		02/04/20 20 1 P001 CK	2,012.77	0.00	4,146.30
		05/04/20 20 2 P001 CK	2,012.76	0.00	2,133.54
			Per Diem Interest:	0.00	2,133.54

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5224	ISONS, EMMANUEL & STACY	14700 VT001			0.00
4	2021 STECHER AVE	00660 24200	3,680.40	3,908.74	
	UNION, NJ	07083 0	3,680.39	1,841.36	13,110.89
	2021 STECHER AVE	2 38900 500.00			13,110.89
		02/04/19 19 1 P001 CK	1,823.86	0.00	11,287.03
		04/30/19 19 2 P001 CK	1,823.86	0.00	9,463.17
		08/09/19 19 3 P001 CK	1,937.06	0.00	7,526.11
		11/06/19 19 4 P001 CK	1,841.36	0.00	5,684.75
		02/04/20 20 1 P001 CK	1,856.54	0.00	3,828.21
		05/04/20 20 2 P001 CK	1,856.53	0.00	1,971.68
			Per Diem Interest:	0.00	1,971.68
5224	MARFO, JOHN K & ANNA	17600			0.00
5	2019 STECHER AVE	00660 25100	4,177.13	4,427.78	
	UNION, NJ	07083 0	4,177.13	2,089.84	14,871.88
	2019 STECHER AVE	2 42700 0.00			14,871.88
		02/04/19 19 1 P001 CK	2,070.63	0.00	12,801.25
		04/30/19 19 2 P001 CK	2,070.63	0.00	10,730.62
		08/09/19 19 3 P001 CK	2,194.89	0.00	8,535.73
		11/06/19 19 4 P001 CK	2,089.84	0.00	6,445.89
		02/04/20 20 1 P001 CK	2,106.50	0.00	4,339.39
		05/04/20 20 2 P001 CK	2,106.50	0.00	2,232.89
			Per Diem Interest:	0.00	2,232.89
5224	RICHARDS, MARIA	19000			0.00
6	2015 STECHER AVE	22900	4,098.88	4,344.83	
	UNION, NJ	07083 0	4,098.86	2,050.69	14,593.26
	2015 STECHER AVE	2 41900 0.00			14,593.26
		02/01/19 19 1 P001 CK	2,031.84	0.00	12,561.42
		04/25/19 19 2 P001 CK	2,031.83	0.00	10,529.59
		07/11/19 19 3 P001 CK	2,153.77	0.00	8,375.82
		10/23/19 19 4 P001 CK	2,050.69	0.00	6,325.13
		01/27/20 20 1 P001 CK	2,067.04	0.00	4,258.09
		04/22/20 20 2 P001 CK	2,067.03	0.00	2,191.06
			Per Diem Interest:	0.00	2,191.06
5224	KELLY, FRANCIS A JR	20700			0.00
7	1160 RIDGE DR	85241 26300	4,597.78	4,873.67	
	MOUNTAINSIDE, NJ	07092 0	4,597.78	2,300.29	16,369.52
	2011 STECHER AVE	2 47000 0.00			16,369.52
		01/31/19 19 1 P001 CK	2,279.15	0.00	14,090.37
		05/07/19 19 2 P001 CK	2,279.15	0.00	11,811.22
		08/06/19 19 3 P001 CK	2,415.92	0.00	9,395.30
		10/10/19 19 4 P001 CK	2,300.29	0.00	7,095.01
		02/05/20 20 1 P001 CK	2,318.63	0.00	4,776.38
		05/01/20 20 2 P001 CK	2,318.63	0.00	2,457.75
			Per Diem Interest:	0.00	2,457.75

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5224	JMG ENTERPRISES LLC	27000			0.00
10.01	711 COMMERCE RD	17000	4,304.30	4,562.58	
	LINDEN, NJ 07036	0	4,304.30	2,153.47	15,324.65
	1406 STUYVESANT AVE 4A	44000 0.00			15,324.65
		02/06/19 19 1 P001 CK	2,133.67	0.00	13,190.98
		05/07/19 19 2 P001 CK	2,133.67	0.00	11,057.31
		08/05/19 19 3 P001 CK	2,261.71	0.00	8,795.60
		11/12/19 19 4 P001 CK	2,153.47	0.00	6,642.13
		02/05/20 20 1 P001 CK	2,170.63	0.00	4,471.50
		06/01/20 20 2 P001 CK	2,170.63	0.00	2,300.87
		Per Diem Interest:	0.00	0.00	2,300.87
5224	1408-1418 REALTY, LLC	33000			0.00
11	407 E FREEHOLD ROAD	00930 42900	7,424.92	7,870.45	
	FREEHOLD, NJ 07728	0	7,424.92	3,714.74	26,435.03
	1418 STUYVESANT AVE 4A	75900 0.00			26,435.03
		02/05/19 19 1 P001 CK	3,680.58	0.00	22,754.45
		04/11/19 19 2 P001 CK	3,680.58	0.00	19,073.87
		08/09/19 19 3 P001 CK	3,901.45	0.00	15,172.42
		10/28/19 19 4 P001 CK	3,714.74	0.00	11,457.68
		01/27/20 20 1 P001 CK	3,744.34	0.00	7,713.34
		05/01/20 20 2 P001 CK	3,744.34	0.00	3,969.00
		Per Diem Interest:	0.00	0.00	3,969.00
5224	PETTIFORD, EVON J	19500			0.00
12	2010 MORRISON AVE	00672 24800	4,333.65	4,593.69	
	UNION, N J 07083	0	4,333.65	2,168.15	15,429.14
	2010 MORRISON AVE 2	44300 0.00			15,429.14
		02/01/19 19 1 P001 CK	2,148.22	0.00	13,280.92
		04/25/19 19 2 P001 CK	2,148.22	0.00	11,132.70
		07/11/19 19 3 P001 CK	2,277.13	0.00	8,855.57
		10/23/19 19 4 P001 CK	2,168.15	0.00	6,687.42
		01/27/20 20 1 P001 CK	2,185.43	0.00	4,501.99
		04/22/20 20 2 P001 CK	2,185.43	0.00	2,316.56
		Per Diem Interest:	0.00	0.00	2,316.56
5224	DANIEL, MARIE	19700			0.00
14	2018 MORRISON AVE	00672 21200	4,001.05	4,241.13	
	UNION, NJ 07083	0	4,001.04	2,001.75	14,244.97
	2018 MORRISON AVE 2	40900 0.00			14,244.97
		02/01/19 19 1 P001 CK	1,983.35	0.00	12,261.62
		03/25/19 19 2 JHR Homestead Credi	189.93-	0.00	12,071.69
		04/25/19 19 2 P001 CK	1,793.41	0.00	10,278.28
		07/11/19 19 3 P001 CK	2,102.36	0.00	8,175.92
		08/07/19 19 4 JHR Homestead Credi	189.94-	0.00	7,985.98
		10/23/19 19 4 P001 CK	1,811.81	0.00	6,174.17
		01/27/20 20 1 P001 CK	2,017.70	0.00	4,156.47
		04/22/20 20 2 P001 CK	2,017.70	0.00	2,138.77
		Per Diem Interest:	0.00	0.00	2,138.77

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5224	HARRIS, SHAMILAH									0.00
15	2022 MORRISON AVE	18800								
	UNION, NJ	21000						3,893.45	4,127.06	
	2022 MORRISON AVE	07083 0						3,893.43	1,947.90	13,861.84
		2 39800 0.00								13,861.84
			02/01/19	19	1	P001	CK	1,930.01	0.00	11,931.83
			04/25/19	19	2	P001	CK	1,930.00	0.00	10,001.83
			07/11/19	19	3	P001	CK	2,045.82	0.00	7,956.01
			09/06/19	19	3	J083	mv to sewer	204.85	0.00	8,160.86
			09/27/19	19	3	P001	CK	204.85	2.55	7,956.01
			10/23/19	19	4	P001	CK	1,947.90	0.00	6,008.11
			01/27/20	20	1	P001	CK	1,963.44	0.00	4,044.67
			04/22/20	20	2	P001	CK	1,963.43	0.00	2,081.24
								Per Diem Interest:	0.00	2,081.24
5224	CALIP, LOLITA									0.00
16	2024 MORRISON AVE	20100								
	UNION, N J	26400						4,548.88	4,821.82	
	2024 MORRISON AVE	07083 0						4,548.86	2,275.82	16,195.38
		2 46500 0.00								16,195.38
			01/16/19	19	1	P001	CK	2,254.91	0.00	13,940.47
			03/25/19	19	2	JHR	Homestead Credi	323.75-	0.00	13,616.72
			04/29/19	19	2	P001	CK	1,931.15	0.00	11,685.57
			07/17/19	19	3	P001	CK	2,390.22	0.00	9,295.35
			08/07/19	19	4	JHR	Homestead Credi	323.76-	0.00	8,971.59
			10/22/19	19	4	P001	CK	1,952.06	0.00	7,019.53
			01/28/20	20	1	P001	CK	2,293.97	0.00	4,725.56
			04/27/20	20	2	P001	CR 3780532152	2,293.96	0.00	2,431.60
								Per Diem Interest:	0.00	2,431.60
5224	ESPINOZA-CORDERO, CARLOS R									0.00
17	2028 MORRISON AVE	20400								
	UNION, NJ	25200						4,460.83	4,819.95	
	2028 MORRISON AVE	07083 0						4,460.82	2,231.78	15,973.38
		2 45600 0.00								15,973.38
			01/24/19	19	1	P001	CK	2,211.26	0.00	13,762.12
			04/30/19	19	2	P001	CK	2,211.26	0.00	11,550.86
			08/09/19	19	3	P001	CK	2,343.95	0.00	9,206.91
			11/06/19	19	4	P001	CK	2,231.78	0.00	6,975.13
			02/04/20	20	1	P001	CK	2,249.57	0.00	4,725.56
			05/04/20	20	2	P001	CK	2,249.56	0.00	2,476.00
								Per Diem Interest:	0.00	2,476.00
5224	MARQUES, ISABEL & COUGHLIN, TIMOTHY									0.00
18	2032 MORRISON AVE	20300								
	UNION, NJ	24200						4,353.22	4,614.43	
	2032 MORRISON AVE	00660 07083 0						4,353.22	2,177.94	15,498.81
		2 44500 0.00								15,498.81
			01/30/19	19	1	P001	CK	2,157.92	0.00	13,340.89
			04/29/19	19	2	P001	CK	2,157.92	0.00	11,182.97
			07/30/19	19	3	P001	CK	2,287.41	0.00	8,895.56
			10/28/19	19	4	P001	CK	2,177.94	0.00	6,717.62
			02/04/20	20	1	P001	CK	2,195.30	0.00	4,522.32
			05/13/20	20	2	P001	CK	2,195.30	0.00	2,327.02

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date Yr Qtr Code	Description	Principal	Interest	Balance
5224	18	MARQUES, ISABEL & COUGHLIN, TIMOTHY Continued				
				Per Diem Interest:	0.00	2,327.02
5224	MARIANO, ARTUR C & MARIA J	14000				0.00
20	1389 ISABELLA AVE	20300		3,355.41	3,556.75	
	UNION, N.J.	07083 0		3,355.39	1,678.72	11,946.27
	1389 ISABELLA AVE	2 34300	0.00			11,946.27
		01/25/19 19 1	P001 CK	1,663.30	0.00	10,282.97
		05/03/19 19 2	P001 CK	1,663.29	0.00	8,619.68
		07/17/19 19 3	P001 CK	1,763.11	0.00	6,856.57
		10/11/19 19 4	P001 CK	1,678.72	0.00	5,177.85
		02/05/20 20 1	P001 CK	1,692.11	0.00	3,485.74
		05/01/20 20 2	P001 CK	1,692.10	0.00	1,793.64
				Per Diem Interest:	0.00	1,793.64
5224	CAMDEN, KAREN L	16000				0.00
21	1393 ISABELLA AVE	21900		3,707.58	3,930.05	
	UNION, NJ	07083 0		3,707.56	1,854.92	13,200.11
	1393 ISABELLA AVE	2 37900	0.00			13,200.11
		02/05/19 19 1	P001 CK	1,837.87	0.00	11,362.24
		03/25/19 19 2	JHR Homestead Credi	263.87-	0.00	11,098.37
		05/06/19 19 2	P001 CK	1,573.99	0.00	9,524.38
		08/06/19 19 3	P001 CK	1,948.16	0.00	7,576.22
		08/07/19 19 4	JHR Homestead Credi	263.88-	0.00	7,312.34
		11/07/19 19 4	P001 CK	1,591.04	0.00	5,721.30
		02/06/20 20 1	P001 CK	1,869.71	0.00	3,851.59
		05/12/20 20 2	P001 CK	1,869.70	0.00	1,981.89
				Per Diem Interest:	0.00	1,981.89
5224	MOORE, PATRICK T	12400				0.00
22	1395 ISABELLA AVE	21500		3,316.28	3,515.27	
	UNION, NJ	07083 0		3,316.26	1,659.15	11,806.96
	1395 ISABELLA AVE	2 33900	0.00			11,806.96
		02/04/19 19 1	P001 CK	1,643.90	0.00	10,163.06
		04/30/19 19 2	P001 CK	1,643.89	0.00	8,519.17
		08/09/19 19 3	P001 CK	1,742.55	0.00	6,776.62
		11/06/19 19 4	P001 CK	1,659.15	0.00	5,117.47
		02/04/20 20 1	P001 CK	1,672.38	0.00	3,445.09
		05/04/20 20 2	P001 CK	1,672.37	0.00	1,772.72
				Per Diem Interest:	0.00	1,772.72
5225	BOLTNIEW, GEORGE	18900				0.00
1	1383 ORANGE AVE	32000		4,979.30	5,278.08	
	UNION, NJ	07083 0		4,979.29	2,491.17	17,727.84
	1383 ORANGE AVE	2 50900	0.00			17,727.84
		02/04/19 19 1	P001 CK	2,468.27	0.00	15,259.57
		04/22/19 19 2	P001 CK	2,468.27	0.00	12,791.30
		07/25/19 19 3	P001 CK	2,616.39	0.00	10,174.91
		11/21/19 19 4	P001 CS	2,491.17	16.58	7,683.74
		02/03/20 20 1	P001 CK	2,511.03	0.00	5,172.71

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5225	1 BOLTNIEW, GEORGE		Continued			
		05/14/20 20 2 P001 CK		2,511.02	0.00	2,661.69
				Per Diem Interest:	0.00	2,661.69
5225	OSEI, JACQUELINE - ANANE, SETH	14000				0.00
2	1387 ORANGE AVE	00660 19500		3,277.14	3,473.79	
	UNION, NJ	07083 0		3,277.14	1,639.57	11,667.64
	1387 ORANGE AVE	2 33500	0.00			11,667.64
		02/04/19 19 1 P001 CK		1,624.50	0.00	10,043.14
		04/30/19 19 2 P001 CK		1,624.50	0.00	8,418.64
		08/09/19 19 3 P001 CK		1,721.99	0.00	6,696.65
		11/06/19 19 4 P001 CK		1,639.57	0.00	5,057.08
		02/04/20 20 1 P001 CK		1,652.64	0.00	3,404.44
		05/04/20 20 2 P001 CK		1,652.64	0.00	1,751.80
				Per Diem Interest:	0.00	1,751.80
5225	JOSEPH, PATRICK - CALIXTE, CARELLE	14000				0.00
4	1395 ORANGE AVE	00660 22800		3,599.97	3,815.98	
	UNION, NJ	07083 0		3,599.95	1,801.08	12,816.98
	1395 ORANGE AVE	2 36800	0.00			12,816.98
		02/04/19 19 1 P001 CK		1,784.53	0.00	11,032.45
		04/30/19 19 2 P001 CK		1,784.52	0.00	9,247.93
		08/09/19 19 3 P001 CK		1,891.61	0.00	7,356.32
		11/06/19 19 4 P001 CK		1,801.08	0.00	5,555.24
		02/04/20 20 1 P001 CK		1,815.44	0.00	3,739.80
		05/04/20 20 2 P001 CK		1,815.43	0.00	1,924.37
				Per Diem Interest:	0.00	1,924.37
5225	HORAK, ALLEN A	14000				0.00
5	1397 ORANGE AVE	22500		3,570.62	3,784.87	
	UNION, N.J.	07083 0		3,570.62	1,786.40	12,712.51
	1397 ORANGE AVE	2 36500	0.00			12,712.51
		02/01/19 19 1 P001 CK		1,769.98	0.00	10,942.53
		03/25/19 19 2 JHR	Homestead Credi	254.13-	0.00	10,688.40
		05/02/19 19 2 P001 CK		1,515.85	0.00	9,172.55
		08/01/19 19 3 P001 CK		1,876.19	0.00	7,296.36
		08/07/19 19 4 JHR	Homestead Credi	254.13-	0.00	7,042.23
		11/06/19 19 4 P001 CK		1,532.27	0.00	5,509.96
		02/05/20 20 1 P001 CK		1,800.64	0.00	3,709.32
		05/11/20 20 2 P001 CK		1,800.64	0.00	1,908.68
				Per Diem Interest:	0.00	1,908.68
5225	LEGUIZAMON, PAULA	14000				0.00
6	1399 ORANGE AVE	00672 21000		3,423.88	3,629.33	
	UNION, NJ	07083 0		3,423.88	1,712.98	12,190.07
	1399 ORANGE AVE	2 35000	0.00			12,190.07
		02/01/19 19 1 P001 CK		1,697.24	0.00	10,492.83
		04/25/19 19 2 P001 CK		1,697.24	0.00	8,795.59
		07/11/19 19 3 P001 CK		1,799.09	0.00	6,996.50
		10/23/19 19 4 P001 CK		1,712.98	0.00	5,283.52

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5225 6	LEGUIZAMON, PAULA						Continued			
			01/27/20	20	1	P001	CK	1,726.64	0.00	3,556.88
			04/22/20	20	2	P001	CK	1,726.64	0.00	1,830.24
							Per Diem Interest:		0.00	1,830.24
5225	FELIZ, YANNERYS - FELIZ, JEFFREY	15800								0.00
7	2076 MORRISON AVE	22500						3,621.71	4,096.53	
	UNION, NJ 07083	0						3,621.69	1,999.49	13,339.42
	2076 MORRISON AVE 2	38300 0.00								13,339.42
			02/07/19	19	1	P001	CS	1,732.27	0.00	11,607.15
			05/09/19	19	2	P001	CK	1,732.26	0.00	9,874.89
			08/08/19	19	3	P001	CK 3763465259	2,093.72	0.00	7,781.17
			12/03/19	19	4	P001	CK	1,999.49	25.07	5,781.68
			02/11/20	20	1	P001	CK	1,889.44	0.00	3,892.24
			05/13/20	20	2	P001	CK	1,889.43	0.00	2,002.81
							Per Diem Interest:		0.00	2,002.81
5225	BUTLER, VALERIE A	14100								0.00
8	2072 MORRISON AVE	19000						3,238.02	3,432.31	
	UNION, N.J. 07083	0						3,238.00	1,619.99	11,528.32
	2072 MORRISON AVE 2	33100 0.00								11,528.32
			02/05/19	19	1	P001	CK	1,605.11	0.00	9,923.21
			05/07/19	19	2	P001	CK	1,605.10	0.00	8,318.11
			08/06/19	19	3	P001	CK	1,701.42	0.00	6,616.69
			11/07/19	19	4	P001	CK	1,619.99	0.00	4,996.70
			02/07/20	20	1	P001	CK	1,632.91	0.00	3,363.79
			05/27/20	20	2	P001	CK	1,632.90	0.00	1,730.89
							Per Diem Interest:		0.00	1,730.89
5225	ST VAL, NEILA	14100								0.00
9	2070 MORRISON AVE 00660	23200						3,648.88	3,867.83	
	UNION, NJ 07083	0						3,648.87	1,825.55	12,991.13
	2070 MORRISON AVE 2	37300 0.00								12,991.13
			02/04/19	19	1	P001	CK	1,808.77	0.00	11,182.36
			04/30/19	19	2	P001	CK	1,808.77	0.00	9,373.59
			08/09/19	19	3	P001	CK	1,917.32	0.00	7,456.27
			11/06/19	19	4	P001	CK	1,825.55	0.00	5,630.72
			02/04/20	20	1	P001	CK	1,840.11	0.00	3,790.61
			05/04/20	20	2	P001	CK	1,840.10	0.00	1,950.51
							Per Diem Interest:		0.00	1,950.51
5225	HAMILTON, ANDREW H & KAREN LEE	14100								0.00
10	2066 MORRISON AVE 00660	22700						3,599.97	3,815.98	
	UNION, NJ 07083	0						3,599.95	1,801.08	12,816.98
	2066 MORRISON AVE 2	36800 0.00								12,816.98
			02/04/19	19	1	P001	CK	1,784.53	0.00	11,032.45
			04/25/19	19	2	P001	CK	1,784.52	0.00	9,247.93
			08/09/19	19	3	P001	CK	1,891.61	0.00	7,356.32
			11/06/19	19	4	P001	CK	1,801.08	0.00	5,555.24
			02/04/20	20	1	P001	CK	1,815.44	0.00	3,739.80

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5225	10	HAMILTON, ANDREW H & KAREN LEE	Continued			
		05/04/20 20 2 P001 CK		1,815.43	0.00	1,924.37
				Per Diem Interest:	0.00	1,924.37
5225	AREVALO, OSCAR YESID & JENNIEFR J	14100				0.00
11	2064 MORRISON AVE	22500		3,580.40	3,795.24	
	UNION, NJ 07083	0		3,580.39	1,791.30	12,747.33
	2064 MORRISON AVE	2 36600	0.00			12,747.33
		02/04/19 19 1 P001 CK		1,774.83	0.00	10,972.50
		04/30/19 19 2 P001 CK		1,774.82	0.00	9,197.68
		08/09/19 19 3 P001 CK		1,881.33	0.00	7,316.35
		11/06/19 19 4 P001 CK		1,791.30	0.00	5,525.05
		02/04/20 20 1 P001 CK		1,805.57	0.00	3,719.48
		05/04/20 20 2 P001 CK		1,805.57	0.00	1,913.91
				Per Diem Interest:	0.00	1,913.91
5225	VIVONA, MICHAEL & RACHMET	14100				0.00
12	2062 MORRISON AVE 00660	19600		3,296.71	3,494.52	
	UNION, NJ 07083	0		3,296.70	1,649.36	11,737.29
	2062 MORRISON AVE	2 33700	0.00			11,737.29
		02/06/19 19 1 P001 CK		1,634.20	0.00	10,103.09
		04/29/19 19 2 P001 CK		1,634.20	0.00	8,468.89
		07/30/19 19 3 P001 CK		1,732.26	0.00	6,736.63
		10/28/19 19 4 P001 CK		1,649.36	0.00	5,087.27
		02/04/20 20 1 P001 CK		1,662.51	0.00	3,424.76
		05/13/20 20 2 P001 CK		1,662.50	0.00	1,762.26
				Per Diem Interest:	0.00	1,762.26
5225	RIOS, LUIZ A	17000 SC001				0.00
13	2058 MORRISON AVE	22000		3,690.18	3,919.11	
	UNION, NJ 07083	0		3,690.18	1,846.25	13,145.72
	2058 MORRISON AVE	2 39000	500.00			13,145.72
		01/22/19 19 1 P001 CK		1,828.71	0.00	11,317.01
		05/02/19 19 2 P001 CS		1,828.71	0.00	9,488.30
		12/18/19 19 3 P001 CK		1,942.20	75.96	7,546.10
		12/18/19 19 4 P001 CK		1,846.25	43.39	5,699.85
		12/18/19 20 1 P001 CK		1,861.47	0.00	3,838.38
		05/04/20 20 2 P001 CK		1,861.47	0.00	1,976.91
				Per Diem Interest:	0.00	1,976.91
5225	PIERRE, MICHELLE	12400				0.00
14	1396 ISABELLA AVE 01516	25300		3,586.18	4,011.14	
	UNION, NJ 07083	0		3,586.16	1,946.96	13,130.44
	1396 ISABELLA AVE	2 37700	0.00			13,130.44
		02/04/19 19 1 P001 CK		1,726.34	0.00	11,404.10
		04/30/19 19 2 P001 CK		1,726.33	0.00	9,677.77
		08/09/19 19 3 P001 CK		2,039.71	0.00	7,638.06
		11/06/19 19 4 P001 CK		1,946.96	0.00	5,691.10
		02/04/20 20 1 P001 CK		1,859.84	0.00	3,831.26
		05/04/20 20 2 P001 CK		1,859.83	0.00	1,971.43

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5225	14	PIERRE, MICHELLE	Continued			
			Per Diem Interest:	0.00		1,971.43
5225	MARTINS-NETO, JOAO HENRIQUE	13200				0.00
15	1394 ISABELLA AVE	21100		3,399.05	3,513.11	
	UNION, NJ	07083 0		3,399.03	1,635.08	11,946.27
	1394 ISABELLA AVE	2 34300 0.00				11,946.27
		02/04/19 19 1	P001 CK	1,706.94	0.00	10,239.33
		04/30/19 19 2	P001 CK	1,706.93	0.00	8,532.40
		08/09/19 19 3	P001 CK	1,719.47	0.00	6,812.93
		11/06/19 19 4	P001 CK	1,635.08	0.00	5,177.85
		02/04/20 20 1	P001 CK	1,692.11	0.00	3,485.74
		05/04/20 20 2	P001 CK	1,692.10	0.00	1,793.64
			Per Diem Interest:	0.00		1,793.64
5225	FREJUSTE, FRANK & IRMA L	12800				0.00
16	1392 ISABELLA AVE	21800		3,384.75	3,587.85	
	UNION, NJ	07083 0		3,384.74	1,693.41	12,050.75
	1392 ISABELLA AVE	2 34600 0.00				12,050.75
		02/05/19 19 1	P001 CK	1,677.84	0.00	10,372.91
		05/07/19 19 2	P001 CK	1,677.84	0.00	8,695.07
		08/06/19 19 3	P001 CK	1,778.53	0.00	6,916.54
		11/04/19 19 4	P001 CK	1,693.41	0.00	5,223.13
		01/21/20 20 1	P001 CK	1,706.91	0.00	3,516.22
		05/14/20 20 2	P001 CK	1,706.90	0.00	1,809.32
			Per Diem Interest:	0.00		1,809.32
5225	BUDD, SHEILA	13200				0.00
17	1386 ISABELLA AVE	00660 18400		3,091.28	3,276.76	
	UNION, NJ	07083 0		3,091.27	1,546.58	11,005.89
	1386 ISABELLA AVE	2 31600 0.00				11,005.89
		02/07/19 19 1	P001 CK	1,532.37	0.00	9,473.52
		05/09/19 19 2	P001 CK	1,532.36	0.00	7,941.16
		08/06/19 19 3	P001 CK	1,624.32	0.00	6,316.84
		11/06/19 19 4	P001 CK	1,546.58	0.00	4,770.26
		02/05/20 20 1	P001 CK	1,558.91	0.00	3,211.35
		06/16/20 20 2	P001 CK	1,558.91	14.51	1,652.44
			Per Diem Interest:	0.00		1,652.44
5225	DAVIS, JONATHAN & ARONCE, MARICAR	13200				0.00
18	1384 ISABELLA AVE	22000		3,443.45	3,650.07	
	UNION, NJ	07083 0		3,443.43	1,722.78	12,259.73
	1384 ISABELLA AVE	2 35200 0.00				12,259.73
		12/31/18 19 1	P001 CK	1,706.94	0.00	10,552.79
		04/29/19 19 2	P001 CK	1,706.93	0.00	8,845.86
		07/30/19 19 3	P001 CK	1,809.37	0.00	7,036.49
		10/28/19 19 4	P001 CK	1,722.78	0.00	5,313.71
		02/04/20 20 1	P001 CK	1,736.51	0.00	3,577.20
		05/04/20 20 2	P001 CK	1,736.50	0.00	1,840.70
			Per Diem Interest:	0.00		1,840.70

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5225	MARTINS, DANIEL M	13200			0.00
19	1382 ISABELLA AVE	18700	3,120.62	3,307.87	
	UNION, NJ 07083	0	3,120.62	1,561.27	11,110.38
	1382 ISABELLA AVE 2	31900 0.00			11,110.38
		02/04/19 19 1 P001 CK	1,546.91	0.00	9,563.47
		04/30/19 19 2 P001 CK	1,546.91	0.00	8,016.56
		07/01/19 19 3 P001 CK	1,639.74	0.00	6,376.82
		11/06/19 19 4 P001 CK	1,561.27	0.00	4,815.55
		02/04/20 20 1 P001 CK	1,573.71	0.00	3,241.84
		05/04/20 20 2 P001 CK	1,573.71	0.00	1,668.13
			Per Diem Interest:	0.00	1,668.13
5225	BHATTI, ANWAR M	13200			0.00
20	1380 ISABELLA AVE	19900	3,238.02	3,432.31	
	UNION, NJ 07083	0	3,238.00	1,619.99	11,528.32
	1380 ISABELLA AVE 2	33100 0.00			11,528.32
		02/04/19 19 1 P001 CK	1,605.11	0.00	9,923.21
		04/30/19 19 2 P001 CK	1,605.10	0.00	8,318.11
		08/09/19 19 3 P001 CK	1,701.42	0.00	6,616.69
		11/06/19 19 4 P001 CK	1,619.99	0.00	4,996.70
		02/04/20 20 1 P001 CK	1,632.91	0.00	3,363.79
		05/04/20 20 2 P001 CK	1,632.90	0.00	1,730.89
			Per Diem Interest:	0.00	1,730.89
5225	CUEVAS, SUSAN - CALDERIN, ANNETTE	14900			0.00
21	2047 STECHER AVE 00660	21600	3,570.62	3,784.87	
	UNION, NJ 07083	0	3,570.62	1,786.40	12,712.51
	2047 STECHER AVE 2	36500 0.00			12,712.51
		01/29/19 19 1 P001 CK	1,769.98	0.00	10,942.53
		04/26/19 19 2 P001 CK	1,769.98	0.00	9,172.55
		07/22/19 19 3 P001 CK	1,876.19	0.00	7,296.36
		11/01/19 19 4 P001 CK	1,786.40	0.00	5,509.96
		02/11/20 20 1 P001 CK	1,800.64	0.00	3,709.32
		05/01/20 20 2 P001 CK	1,800.64	0.00	1,908.68
			Per Diem Interest:	0.00	1,908.68
5225	MONTANA, MARTHA C	14500			0.00
22	2049 STECHER AVE 00672	22100	3,580.40	3,795.24	
	UNION, NJ 07083	0	3,580.39	1,791.30	12,747.33
	2049 STECHER AVE 2	36600 0.00			12,747.33
		02/01/19 19 1 P001 CK	1,774.83	0.00	10,972.50
		04/25/19 19 2 P001 CK	1,774.82	0.00	9,197.68
		07/11/19 19 3 P001 CK	1,881.33	0.00	7,316.35
		10/23/19 19 4 P001 CK	1,791.30	0.00	5,525.05
		01/27/20 20 1 P001 CK	1,805.57	0.00	3,719.48
		04/22/20 20 2 P001 CK	1,805.57	0.00	1,913.91
			Per Diem Interest:	0.00	1,913.91

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5225	PREVILON, WISLER & LINA	14500			0.00
23	2053 STECHER AVE	23300	3,697.79	3,919.67	
	UNION, NJ 07083	0	3,697.79	1,850.02	13,165.27
	2053 STECHER AVE 2	37800 0.00			13,165.27
		04/10/19 19 1 P001 CK	1,833.02	63.24	11,332.25
		04/10/19 19 2 P001 CK	1,833.02	0.00	9,499.23
		04/10/19 19 3 P001 CK	21.61	0.00	9,477.62
		08/09/19 19 3 P001 CK	1,921.40	0.00	7,556.22
		11/06/19 19 4 P001 CK	1,850.02	0.00	5,706.20
		02/04/20 20 1 P001 CK	1,864.77	0.00	3,841.43
		05/04/20 20 2 P001 CK	1,864.77	0.00	1,976.66
			Per Diem Interest:	0.00	1,976.66
5225	LAROSE, JEAN R & DORCELY, FLORISE L	14500			0.00
24	2055 STECHER AVE 00660	23700	3,736.93	3,961.15	
	UNION, NJ 07083	0	3,736.91	1,869.60	13,304.59
	2055 STECHER AVE 2	38200 0.00			13,304.59
		02/04/19 19 1 P001 CK	1,668.32	0.00	11,636.27
		04/22/19 19 1 P001 CK	184.10	2.87	11,452.17
		04/30/19 19 2 P001 CK	1,852.41	0.00	9,599.76
		08/09/19 19 3 P001 CK	1,963.58	0.00	7,636.18
		11/06/19 19 4 P001 CK	1,869.60	0.00	5,766.58
		02/04/20 20 1 P001 CK	1,884.51	0.00	3,882.07
		05/04/20 20 2 P001 CK	1,884.50	0.00	1,997.57
			Per Diem Interest:	0.00	1,997.57
5225	NOSIKE, IMMACULATA	14500			0.00
25	2057 STECHER AVE 00660	21600	3,531.49	3,743.39	
	UNION, NJ 07083	0	3,531.48	1,766.82	12,573.18
	2057 STECHER AVE 2	36100 0.00			12,573.18
		02/04/19 19 1 P001 CK	1,750.58	0.00	10,822.60
		04/30/19 19 2 P001 CK	1,750.58	0.00	9,072.02
		08/09/19 19 3 P001 CK	1,855.63	0.00	7,216.39
		11/06/19 19 4 P001 CK	1,766.82	0.00	5,449.57
		02/04/20 20 1 P001 CK	1,780.91	0.00	3,668.66
		05/04/20 20 2 P001 CK	1,780.90	0.00	1,887.76
			Per Diem Interest:	0.00	1,887.76
5225	JEROME, WASHINGTON & VIERGELIC	14500			0.00
26	2059 STECHER AVE 00660	19800	3,355.41	3,556.75	
	UNION, NJ 07083	0	3,355.39	1,678.72	11,946.27
	2059 STECHER AVE 2	34300 0.00			11,946.27
		02/04/19 19 1 P001 CK	1,663.30	0.00	10,282.97
		04/30/19 19 2 P001 CK	1,663.29	0.00	8,619.68
		08/09/19 19 3 P001 CK	1,763.11	0.00	6,856.57
		11/06/19 19 4 P001 CK	1,678.72	0.00	5,177.85
		02/04/20 20 1 P001 CK	1,692.11	0.00	3,485.74
		05/04/20 20 2 P001 CK	1,692.10	0.00	1,793.64
			Per Diem Interest:	0.00	1,793.64

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5225	EUSTACHE, MINOUCHE	14500			0.00
27	2063 STECHER AVE	22400	3,609.75	3,877.16	
	UNION, NJ 07083	0	3,609.74	1,805.98	12,902.63
	2063 STECHER AVE	2 36900 0.00			12,902.63
		01/30/19 19 1 P001 CK	1,789.38	0.00	11,113.25
		04/29/19 19 2 P001 CK	1,789.37	0.00	9,323.88
		07/30/19 19 3 P001 CK	1,896.75	0.00	7,427.13
		10/28/19 19 4 P001 CK	1,805.98	0.00	5,621.15
		01/02/20 20 1 P001 CK	1,820.37	0.00	3,800.78
		05/13/20 20 2 P001 CK	1,820.37	0.00	1,980.41
		Per Diem Interest:		0.00	1,980.41
5225	EXIL, EGLITHA	14500			0.00
28	2067 STECHER AVE	21600	3,531.49	3,743.39	
	UNION, NJ 07083	0	3,531.48	1,766.82	12,573.18
	2067 STECHER AVE	2 36100 0.00			12,573.18
		02/04/19 19 1 P001 CK	1,750.58	0.00	10,822.60
		03/25/19 19 2 JHR Homestead Credi	301.34-	0.00	10,521.26
		05/02/19 19 2 P001 CK	1,449.24	0.00	9,072.02
		08/02/19 19 3 P001 CK	1,855.63	0.00	7,216.39
		08/07/19 19 4 JHR Homestead Credi	251.35-	0.00	6,965.04
		09/16/19 19 4 P001 CK	1,515.47	0.00	5,449.57
		09/16/19 20 1 P001 CK	251.35	0.00	5,198.22
		02/04/20 20 1 P001 CK	1,529.56	0.00	3,668.66
		05/04/20 20 2 P001 CK	1,780.90	0.00	1,887.76
		Per Diem Interest:		0.00	1,887.76
5225	RECIO, RONY E & GLORIA	14500			0.00
29	2069 STECHER AVE 00660	28800	4,235.83	4,490.00	
	UNION, NJ 07083	0	4,235.82	2,119.21	15,080.86
	2069 STECHER AVE	2 43300 0.00			15,080.86
		02/04/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		03/25/19 19 2 JHR Homestead Credi	263.87-	0.00	12,717.26
		04/30/19 19 2 P001 CK	1,835.85	0.00	10,881.41
		08/09/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		08/07/19 19 4 JHR Homestead Credi	263.88-	0.00	8,391.80
		11/06/19 19 4 P001 CK	1,855.33	0.00	6,536.47
		02/04/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		05/04/20 20 2 P001 CK	2,136.10	0.00	2,264.27
		Per Diem Interest:		0.00	2,264.27
5225	ALVAREZ, HERNAN O	13300			0.00
30	2071 STECHER AVE 00660	22100	3,463.01	3,670.81	
	UNION, NJ 07083	0	3,463.00	1,732.56	12,329.38
	2071 STECHER AVE	2 35400 0.00			12,329.38
		02/04/19 19 1 P001 CK	1,716.64	0.00	10,612.74
		03/25/19 19 2 JHR Homestead Credi	296.47-	0.00	10,316.27
		04/30/19 19 2 P001 CK	1,420.16	0.00	8,896.11
		08/09/19 19 3 P001 CK	1,819.65	0.00	7,076.46
		08/07/19 19 4 JHR Homestead Credi	246.47-	0.00	6,829.99

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5225	30	ALVAREZ, HERNAN O					Continued				
			11/06/19	19	4	P001	CK		1,486.09	0.00	5,343.90
			02/04/20	20	1	P001	CK		1,746.37	0.00	3,597.53
			05/04/20	20	2	P001	CK		1,746.37	0.00	1,851.16
								Per Diem Interest:		0.00	1,851.16
5226	GAJIAN,RONALD & K- CONGLETON,ROBERT	20800									0.00
2	1393 WINSLOW AVE	29600							4,775.21	5,226.23	
	UNION, NJ	07083 0							4,775.20	2,466.70	17,243.34
	1393 WINSLOW AVE	2 50400 0.00									17,243.34
			10/10/18	19	1	J065	2018 Added	S	155.18	0.00	17,398.52
			01/30/19	19	1	P001	CK		2,444.03	0.00	14,954.49
			10/10/18	19	2	J065	2018 Added	S	155.17	0.00	15,109.66
			04/30/19	19	2	P001	CK		2,444.01	0.00	12,665.65
			08/09/19	19	3	P001	CK		2,590.69	0.00	10,074.96
			11/06/19	19	4	P001	CK		2,466.70	0.00	7,608.26
			02/04/20	20	1	P001	CK		2,486.36	0.00	5,121.90
			05/04/20	20	2	P001	CK		2,486.36	0.00	2,635.54
								Per Diem Interest:		0.00	2,635.54
5226	CLEMENTE,LOUIS RALPH & KATHLEEN	21900									0.00
3	1395 WINSLOW AVE	00660 26700							4,754.30	5,039.58	
	UNION, NJ	07083 0							4,754.29	2,378.61	16,926.78
	1395 WINSLOW AVE	2 48600 0.00									16,926.78
			02/04/19	19	1	P001	CK		2,356.74	0.00	14,570.04
			04/30/19	19	2	P001	CK		2,356.73	0.00	12,213.31
			08/09/19	19	3	P001	CK		2,498.16	0.00	9,715.15
			11/06/19	19	4	P001	CK		2,378.61	0.00	7,336.54
			02/04/20	20	1	P001	CK		2,397.56	0.00	4,938.98
			05/04/20	20	2	P001	CK		2,397.56	0.00	2,541.42
								Per Diem Interest:		0.00	2,541.42
5226	WILLIAMS, MITCHELL & DENISE	20000									0.00
4	1397 WINSLOW AVE	00672 23400							4,245.61	4,723.94	
	UNION, NJ	07083 0							4,245.60	2,124.10	15,339.25
	1397 WINSLOW AVE	2 43400 0.00									15,339.25
			02/08/19	19	1	P001	CK 3749713463		2,104.58	0.00	13,234.67
			03/25/19	19	2	JHR	Homestead Credi		352.17-	0.00	12,882.50
			05/10/19	19	2	P001	CK		1,752.40	0.00	11,130.10
			08/12/19	19	3	P001	CK 3763564612		2,230.87	0.00	8,899.23
			08/07/19	19	4	JHR	Homestead Credi		302.17-	0.00	8,597.06
			11/07/19	19	4	P001	CK 3769068169		1,821.93	0.00	6,775.13
			01/27/20	20	1	P001	CK		2,141.03	0.00	4,634.10
			04/22/20	20	2	P001	CK		2,141.03	0.00	2,493.07
								Per Diem Interest:		0.00	2,493.07

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5226	BELLAMY, DUANE-GIRON, MONICA	17200			0.00
5	1401 WINSLOW AVE	29600	4,578.21	4,852.93	
	UNION, NJ 07083	0	4,578.21	2,290.50	16,299.85
	1401 WINSLOW AVE 2	46800 0.00			16,299.85
		02/04/19 19 1 P001 CK	2,269.45	0.00	14,030.40
		04/30/19 19 2 P001 CK	2,269.45	0.00	11,760.95
		08/09/19 19 3 P001 CK	2,405.64	0.00	9,355.31
		11/06/19 19 4 P001 CK	2,290.50	0.00	7,064.81
		02/04/20 20 1 P001 CK	2,308.76	0.00	4,756.05
		05/04/20 20 2 P001 CK	2,308.76	0.00	2,447.29
			Per Diem Interest:	0.00	2,447.29
5226	NEWELL, VINCENT & MICHELLE	23000			0.00
7.01	2148 MORRISON AVE 00660	30400	5,223.86	5,537.32	
	UNION, NJ 07083	0	5,223.85	2,613.52	18,598.55
	2148 MORRISON AVE 2	53400 0.00			18,598.55
		02/04/19 19 1 P001 CK	2,589.50	0.00	16,009.05
		04/30/19 19 2 P001 CK	2,589.50	0.00	13,419.55
		08/09/19 19 3 P001 CK	2,744.90	0.00	10,674.65
		11/06/19 19 4 P001 CK	2,613.52	0.00	8,061.13
		02/04/20 20 1 P001 CK	2,634.36	0.00	5,426.77
		05/04/20 20 2 P001 CK	2,634.35	0.00	2,792.42
			Per Diem Interest:	0.00	2,792.42
5226	PERRY, DARRELL	13200			0.00
9	1398 ORANGE AVE	25900	3,660.09	4,219.35	
	UNION, NJ 07083	0	3,660.08	2,078.52	13,618.04
	1398 ORANGE AVE 2	39100 0.00			13,618.04
		02/04/19 19 1 P001 CK	1,731.19	0.00	11,886.85
		04/30/19 19 2 P001 CK	1,731.18	0.00	10,155.67
		08/09/19 19 3 P001 CK	2,174.71	0.00	7,980.96
		11/06/19 19 4 P001 CK	2,078.52	0.00	5,902.44
		02/04/20 20 1 P001 CK	1,928.90	0.00	3,973.54
		05/04/20 20 2 P001 CK	1,928.90	0.00	2,044.64
			Per Diem Interest:	0.00	2,044.64
5226	GUIDA, MARILYN J ESTATE	14800			0.00
10	1396 ORANGE AVE	22100	3,547.25	3,888.85	
	UNION, NJ 07083	0	3,547.24	1,868.48	12,851.82
	1396 ORANGE AVE 2	36900 0.00			12,851.82
		10/18/19 19 1 PSQT CK	1,726.88	221.90	11,124.94
		10/18/19 19 2 PSQT CK	1,726.87	144.19	9,398.07
		10/18/19 19 3 PSQT CK	1,959.25	75.43	7,438.82
		11/12/19 19 4 PSQT CK	1,868.48	0.00	5,570.34
			Per Diem Interest:	145.48	5,715.82

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5226	13-15 NEWARK WAY LLC	14800			0.00
11	1 ERICK CT	20000	3,404.31	3,608.59	
	CHESTER, NJ 07930	0	3,404.31	1,703.19	12,120.40
	1392 ORANGE AVE	2 34800 0.00			12,120.40
		02/06/19 19 1 P001 CK	1,687.54	0.00	10,432.86
		05/07/19 19 2 P001 CK	1,687.54	0.00	8,745.32
		07/25/19 19 3 P001 CK	1,788.81	0.00	6,956.51
		11/12/19 19 4 P001 CK	1,703.19	0.00	5,253.32
		02/11/20 20 1 P001 CK	1,716.77	0.00	3,536.55
		05/13/20 20 2 P001 CK	1,716.77	0.00	1,819.78
			Per Diem Interest:	0.00	1,819.78
5226	AGUDELO, MAGNOLIA	14800			0.00
12	1388 ORANGE AVE	22500	3,648.88	3,867.83	
	UNION, NJ 07083	0	3,648.87	1,825.55	12,991.13
	1388 ORANGE AVE	2 37300 0.00			12,991.13
		02/04/19 19 1 P001 CK	1,808.77	0.00	11,182.36
		05/02/19 19 2 P001 CK	1,808.77	0.00	9,373.59
		08/12/19 19 3 P001 CK 3763594156	1,917.32	0.00	7,456.27
		11/11/19 19 4 P001 CK 3769202497	1,825.55	0.00	5,630.72
		02/10/20 20 1 P001 CR 3775178184	1,840.11	0.00	3,790.61
		05/08/20 20 2 P001 CK 3781377731	1,840.10	0.00	1,950.51
			Per Diem Interest:	0.00	1,950.51
5226	ZAKHARCHENKO, ALEKSANDR	19200			0.00
13	1382 ORANGE AVE	27000	4,519.53	4,790.71	
	UNION, NJ 07083	0	4,519.51	2,261.14	16,090.89
	1382 ORANGE AVE	2 46200 0.00			16,090.89
		02/04/19 19 1 P001 CK 3749201544	2,240.36	0.00	13,850.53
		04/29/19 19 2 P001 CK 3756967147	2,240.35	0.00	11,610.18
		07/22/19 19 3 P001 CK 3762323688	2,374.80	0.00	9,235.38
		10/31/19 19 4 P001 CK 3768510783	2,261.14	0.00	6,974.24
		01/24/20 20 1 P001 CK 3773985590	2,279.17	0.00	4,695.07
		05/01/20 20 2 P001 CK 3780923697	2,279.16	0.00	2,415.91
			Per Diem Interest:	0.00	2,415.91
5226	O'FERRALL, SCOTT A & ADRIENNE	14800			0.00
14	1380 ORANGE AVE	22500	3,648.88	3,867.83	
	UNION, NJ 07083	0	3,648.87	1,825.55	12,991.13
	1380 ORANGE AVE	2 37300 0.00			12,991.13
		02/04/19 19 1 P001 CK	1,808.77	0.00	11,182.36
		04/30/19 19 2 P001 CK	1,808.77	0.00	9,373.59
		08/09/19 19 3 P001 CK	1,917.32	0.00	7,456.27
		11/06/19 19 4 P001 CK	1,825.55	0.00	5,630.72
		02/04/20 20 1 P001 CK	1,840.11	0.00	3,790.61
		05/04/20 20 2 P001 CK	1,840.10	0.00	1,950.51
			Per Diem Interest:	0.00	1,950.51

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5226	RENDON, MIGUEL D	15400				0.00
15	2143 STECHER AVE	00660	18500	3,316.28	3,515.27	
	UNION, NJ	07083	0	3,316.26	1,659.15	11,806.96
	2143 STECHER AVE	2	33900 0.00			11,806.96
		02/04/19 19	1 P001 CK	1,643.90	0.00	10,163.06
		04/30/19 19	2 P001 CK	1,643.89	0.00	8,519.17
		08/09/19 19	3 P001 CK	1,742.55	0.00	6,776.62
		11/06/19 19	4 P001 CK	1,659.15	0.00	5,117.47
		02/04/20 20	1 P001 CK	1,672.38	0.00	3,445.09
		05/04/20 20	2 P001 CK	1,672.37	0.00	1,772.72
				Per Diem Interest:	0.00	1,772.72
5226	MCKENZIE, SAMUEL B & BONFIM, DAYANE	15400				0.00
16	2145 STECHER AVE	00672	21700	3,629.32	4,082.40	
	UNION, NJ	07083	0	3,629.30	1,815.76	13,156.78
	2145 STECHER AVE	2	37100 0.00			13,156.78
		01/31/19 19	1 P001 CS	1,799.08	0.00	11,357.70
		04/29/19 19	2 P001 CS	1,799.07	0.00	9,558.63
		07/31/19 19	3 P001 CS	1,907.03	0.00	7,651.60
		10/07/19 19	4 J065 2019 Added	S 296.00	0.00	7,947.60
		10/17/19 19	4 P001 CK	2,111.76	0.00	5,835.84
		10/07/19 20	1 J065 2019 Added	S 222.00	0.00	6,057.84
		01/27/20 20	1 P001 CK	2,052.24	0.00	4,005.60
		10/07/19 20	2 J065 2019 Added	S 222.00	0.00	4,227.60
		04/22/20 20	2 P001 CK	2,052.23	0.00	2,175.37
				Per Diem Interest:	0.00	2,175.37
5226	DIZON, LIBERATO M & AIDA O	15400				0.00
17	2149 STECHER AVE	00660	27100	4,157.58	4,407.04	
	UNION, NJ	07083	0	4,157.56	2,080.05	14,802.23
	2149 STECHER AVE	2	42500 0.00			14,802.23
		02/04/19 19	1 P001 CK	2,060.94	0.00	12,741.29
		04/30/19 19	2 P001 CK	2,060.93	0.00	10,680.36
		08/09/19 19	3 P001 CK	2,184.61	0.00	8,495.75
		11/06/19 19	4 P001 CK	2,080.05	0.00	6,415.70
		02/04/20 20	1 P001 CK	2,096.64	0.00	4,319.06
		05/04/20 20	2 P001 CK	2,096.63	0.00	2,222.43
				Per Diem Interest:	0.00	2,222.43
5226	MACHADO, VERA LUCIA ROCHA	17600				0.00
18	2153 STECHER AVE	00672	22300	3,903.22	4,137.43	
	UNION, NJ	07083	0	3,903.22	1,952.81	13,896.68
	2153 STECHER AVE	2	39900 0.00			13,896.68
		02/01/19 19	1 P001 CK	1,934.85	0.00	11,961.83
		04/25/19 19	2 P001 CK	1,934.85	0.00	10,026.98
		07/11/19 19	3 P001 CK	2,050.96	0.00	7,976.02
		10/23/19 19	4 P001 CK	1,952.81	0.00	6,023.21
		01/27/20 20	1 P001 CK	1,968.37	0.00	4,054.84
		04/22/20 20	2 P001 CK	1,968.37	0.00	2,086.47
				Per Diem Interest:	0.00	2,086.47

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5301	JAYSON FAMILY III, LLC	23200			0.00
2	2150 STANLEY TERR	2000	2,465.19	2,613.12	
	UNION, NJ 07083	0	2,465.19	1,233.35	8,776.85
	ASHWOOD TERR 4B	25200 0.00			8,776.85
		02/04/19 19 1 P001 CK	1,222.01	0.00	7,554.84
		06/04/19 19 2 P001 CK	1,222.01	8.96	6,332.83
		06/04/19 19 3 P001 CK	0.54	0.00	6,332.29
		08/27/19 19 3 P001 CK	1,287.33	7.48	5,044.96
		08/27/19 19 3 P001 CK	7.48	0.00	5,037.48
		11/04/19 19 4 P001 CK	1,233.35	0.00	3,804.13
		01/31/20 20 1 P001 CK	1,243.18	0.00	2,560.95
		06/25/20 20 2 P001 CK	1,243.18	16.30	1,317.77
			Per Diem Interest:	0.00	1,317.77
5301	ARAUJO, CARLOS C & CARLA M	14000			0.00
3.01	1561 ASHWOOD TERR	13500	2,690.20	2,851.62	
	UNION, NJ 07083	0	2,690.18	1,345.92	9,577.92
	1561 ASHWOOD TERR 2	27500 0.00			9,577.92
		02/04/19 19 1 P001 CK	1,333.55	0.00	8,244.37
		05/02/19 19 2 P001 CR 3757364691	1,333.54	0.00	6,910.83
		07/31/19 19 3 P001 CK 3762962769	1,413.57	0.00	5,497.26
		08/08/19 19 3 RNSF CK 3762962769	1,413.57	0.00	6,910.83
	Original Payment Date: 07/31/19				
		08/08/19 19 3 JNSF RTN CK FEE	20.00	0.00	6,930.83
		08/09/19 19 3 P025 CK	20.00	0.00	6,910.83
		08/09/19 19 3 P001 CK	1,413.57	0.00	5,497.26
		06/07/19 19 4 P001 CK Wire	1.67	0.00	5,495.59
		10/25/19 19 4 P001 CR 3768207994	1,344.25	0.00	4,151.34
		01/27/20 20 1 P001 CK 3774129367	1,356.65	0.00	2,794.69
		05/01/20 20 2 P001 CK 3780966927	1,356.64	0.00	1,438.05
			Per Diem Interest:	0.00	1,438.05
5301	O'NEIL, ALBERT-RODRIQUEZ, ANA	14000			0.00
4	1563 ASHWOOD TERR	19300	3,257.58	3,453.05	
	UNION, NJ 07083	0	3,257.57	1,629.78	11,597.98
	1563 ASHWOOD TERR 2	33300 0.00			11,597.98
		02/04/19 19 1 P001 CK	1,614.80	0.00	9,983.18
		04/30/19 19 2 P001 CK	1,614.80	0.00	8,368.38
		08/09/19 19 3 P001 CK	1,711.71	0.00	6,656.67
		11/06/19 19 4 P001 CK	1,629.78	0.00	5,026.89
		02/04/20 20 1 P001 CK	1,642.78	0.00	3,384.11
		05/04/20 20 2 P001 CK	1,642.77	0.00	1,741.34
			Per Diem Interest:	0.00	1,741.34
5301	SALMON, ALPHANSO-EARLE, DONNA	14000			0.00
5	1565 ASHWOOD TERR	23100	3,314.11	3,847.09	
	UNION, NJ 07083	0	3,314.10	1,815.76	12,291.06
	1565 ASHWOOD TERR 2	37100 0.00			12,291.06
		10/10/18 19 1 J065 2018 Added	S 315.21	0.00	12,606.27
		02/01/19 19 1 P001 CK	1,799.08	0.00	10,807.19

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5301 5	SALMON, ALPHANSO-EARLE, DONNA			Continued			
			10/10/18 19 2 J065 2018 Added	S	315.20	0.00	11,122.39
			04/25/19 19 2 P001 CK		1,799.07	0.00	9,323.32
			07/11/19 19 3 P001 CK		1,907.03	0.00	7,416.29
			10/23/19 19 4 P001 CK		1,815.76	0.00	5,600.53
			01/27/20 20 1 P001 CK		1,830.24	0.00	3,770.29
			04/22/20 20 2 P001 CK		1,830.23	0.00	1,940.06
				Per Diem Interest:		0.00	1,940.06
5301	JAYSON FAMILY III, LLC	30000					0.00
6	2150 STANLEY TERR	2600			3,189.10	3,380.46	
	UNION, NJ	07083 0			3,189.09	1,595.53	11,354.18
	STANLEY TERR	4B 32600	0.00				11,354.18
			02/04/19 19 1 P001 CK		1,580.86	0.00	9,773.32
			06/04/19 19 2 P001 CK		1,580.85	12.33	8,192.47
			06/04/19 19 3 P001 CK		0.75	0.00	8,191.72
			08/27/19 19 3 P001 CK		1,664.03	10.94	6,527.69
			08/27/19 19 3 P001 CK		10.94	0.00	6,516.75
			11/04/19 19 4 P001 CK		1,595.53	0.00	4,921.22
			01/31/20 20 1 P001 CK		1,608.24	0.00	3,312.98
			06/25/20 20 2 P001 CK		1,608.24	22.86	1,704.74
				Per Diem Interest:		0.00	1,704.74
5301	MCNAIR, ROBERT E	14000					0.00
9	1590 HILLCREST TERR, N	20500			3,374.98	3,577.48	
	UNION, NJ	07083 0			3,374.96	1,688.51	12,015.93
	1590 HILLCREST TERR, N	2 34500	0.00				12,015.93
			02/04/19 19 1 P001 CK		1,673.00	0.00	10,342.93
			03/25/19 19 2 JHR Homestead Credi		240.20-	0.00	10,102.73
			04/30/19 19 2 P001 CK		1,432.79	0.00	8,669.94
			08/09/19 19 3 P001 CK		1,773.39	0.00	6,896.55
			08/07/19 19 4 JHR Homestead Credi		240.21-	0.00	6,656.34
			11/06/19 19 4 P001 CK		1,448.30	0.00	5,208.04
			02/04/20 20 1 P001 CK		1,701.98	0.00	3,506.06
			05/04/20 20 2 P001 CK		1,701.97	0.00	1,804.09
				Per Diem Interest:		0.00	1,804.09
5301	BERTRAND, ONY & MARIE	14000					0.00
10	1588 HILLCREST TERR, N	00660 26300			3,942.35	4,178.91	
	UNION, NJ	07083 0			3,942.35	1,972.38	14,035.99
	1588 HILLCREST TERR, N	2 40300	0.00				14,035.99
			02/04/19 19 1 P001 CK		1,954.25	0.00	12,081.74
			04/30/19 19 2 P001 CK		1,954.25	0.00	10,127.49
			08/09/19 19 3 P001 CK		2,071.52	0.00	8,055.97
			11/06/19 19 4 P001 CK		1,972.38	0.00	6,083.59
			02/04/20 20 1 P001 CK		1,988.10	0.00	4,095.49
			05/04/20 20 2 P001 CK		1,988.10	0.00	2,107.39
				Per Diem Interest:		0.00	2,107.39

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5301	PAUL, MARIE M		14000										0.00
11	1584 HILLCREST TERR	00660	24000								3,717.36	3,940.42	
	UNION, NJ	07083	0								3,717.34	1,859.81	13,234.93
	1584 HILLCREST TERR	2	38000	0.00									13,234.93
					02/04/19	19	1	P001	CK		1,842.72	0.00	11,392.21
					03/25/19	19	2	JHR	Homestead Credi		176.47-	0.00	11,215.74
					04/30/19	19	2	P001	CK		1,666.24	0.00	9,549.50
					08/09/19	19	3	P001	CK		1,953.30	0.00	7,596.20
					08/07/19	19	4	JHR	Homestead Credi		176.47-	0.00	7,419.73
					11/06/19	19	4	P001	CK		1,683.34	0.00	5,736.39
					02/04/20	20	1	P001	CK		1,874.64	0.00	3,861.75
					05/04/20	20	2	P001	CK		1,874.63	0.00	1,987.12
										Per Diem Interest:		0.00	1,987.12
5301	S & F REALTY SOLUTIONS I LLC		14000										0.00
12	342 BIRCH DR		19900								3,316.28	3,593.70	
	ROSELLE, NJ	07203	0								3,316.26	1,659.15	11,885.39
	1582 HILLCREST TERR	2	33900	0.00									11,885.39
					01/29/19	19	1	P001	CK		1,563.37	0.00	10,322.02
					05/16/19	19	1	P001	CK		80.53	1.88	10,241.49
					05/16/19	19	2	P001	CK		1,643.89	6.91	8,597.60
					09/06/19	19	3	P001	CK		1,742.55	17.73	6,855.05
					10/07/19	19	4	J065	2019 Added	S	98.67	0.00	6,953.72
					11/01/19	19	4	P001	CK		1,757.82	0.00	5,195.90
					10/07/19	20	1	J065	2019 Added	S	74.00	0.00	5,269.90
					03/17/20	20	1	P001	CK 3777833898		1,746.38	21.00	3,523.52
					10/07/19	20	2	J065	2019 Added	S	74.00	0.00	3,597.52
					05/21/20	20	2	P001	CK		1,672.37	0.00	1,925.15
					05/26/20	20	2	P001	CK		74.00	0.00	1,851.15
					05/26/20	20	3	P001	CK		1,672.37	0.00	178.78
										Per Diem Interest:		0.00	178.78
5301	OVINCY, REYMONDE		14000										0.00
13	1578 HILLCREST TERR, N	00672	26100								3,922.79	4,158.17	
	UNION, N J	07083	0								3,922.78	1,962.59	13,966.33
	1578 HILLCREST TERR, N	2	40100	0.00									13,966.33
					02/01/19	19	1	P001	CK		1,944.55	0.00	12,021.78
					04/25/19	19	2	P001	CK		1,944.55	0.00	10,077.23
					07/11/19	19	3	P001	CK		2,061.24	0.00	8,015.99
					10/23/19	19	4	P001	CK		1,962.59	0.00	6,053.40
					01/27/20	20	1	P001	CK		1,978.24	0.00	4,075.16
					04/22/20	20	2	P001	CK		1,978.23	0.00	2,096.93
										Per Diem Interest:		0.00	2,096.93
5301	GAILLARD, B L-PAUL, M O ESTATE		14000										0.00
14	1576 HILLCREST TERR, N		25000								3,815.18	4,044.11	
	UNION, NJ	07083	0								3,815.18	1,908.75	13,583.22
	1576 HILLCREST TERR, N	2	39000	0.00									13,583.22
					02/06/19	19	1	P001	CK		1,891.21	0.00	11,692.01
					05/01/19	19	2	P001	CK		1,891.21	0.00	9,800.80

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5301	14	GAILLARD, B L-PAUL, M O ESTATE	Continued			
			06/14/19 19 3 P001 CK	1,000.00	0.00	8,800.80
			08/07/19 19 3 P001 CK	1,004.70	0.00	7,796.10
			11/08/19 19 4 P001 CK	1,908.75	0.00	5,887.35
			01/21/20 20 1 P001 CK	500.00	0.00	5,387.35
			02/03/20 20 1 P001 CK	23.97	0.00	5,363.38
			02/03/20 20 1 P001 CK	1,400.00	0.00	3,963.38
			05/15/20 20 2 P001 CK	1,923.97	0.00	2,039.41
				Per Diem Interest:	0.00	2,039.41
5301	TRAUM, MARK & SHERYL	14000				0.00
15	379 MERCER AVE	00660 15200		2,856.49	3,027.90	
	UNION, NJ	07083 0		2,856.49	1,429.12	10,170.00
	1572 HILLCREST TERR	2 29200	0.00			10,170.00
			01/30/19 19 1 P001 CK	1,415.98	0.00	8,754.02
			04/29/19 19 2 P001 CK	1,415.98	0.00	7,338.04
			07/30/19 19 3 P001 CK	1,500.96	0.00	5,837.08
			10/28/19 19 4 P001 CK	1,429.12	0.00	4,407.96
			02/04/20 20 1 P001 CK	1,440.51	0.00	2,967.45
			05/13/20 20 2 P001 CK	1,440.51	0.00	1,526.94
				Per Diem Interest:	0.00	1,526.94
5302	AUGUSTE, EMMANUEL	21500				0.00
2	307 PERRY AVE	01327 28000		4,842.34	5,132.91	
	UNION, NJ	07083 0		4,842.34	2,422.65	17,240.24
	2110 STANLEY TERR	2 49500	0.00			17,240.24
			02/04/19 19 1 P001 CK	2,400.38	0.00	14,839.86
			04/29/19 19 2 P001 CK	2,400.38	0.00	12,439.48
			07/24/19 19 3 P001 CK	2,544.43	0.00	9,895.05
			11/08/19 19 4 P001 CK	2,422.65	0.00	7,472.40
			01/22/20 20 1 P001 CK	2,441.96	0.00	5,030.44
			05/13/20 20 2 P001 CK	2,441.96	0.00	2,588.48
				Per Diem Interest:	0.00	2,588.48
5302	VASQUEZ, ANTONIO	14000	*Lien**Lien*			0.00
5	1584 ANDREW ST, NORTH	26800		3,991.27	4,230.76	
	UNION, NJ	07083 0		3,991.25	1,996.85	14,210.13
	1584 ANDREW ST, NORTH	2 40800	0.00			14,210.13
			02/04/19 19 1 P001 CK	1,447.33	0.00	12,762.80
			02/14/19 19 1 P001 CK	531.17	3.19	12,231.63
			04/30/19 19 2 P001 CK	1,978.49	0.00	10,253.14
			08/09/19 19 3 P001 CK	2,097.22	0.00	8,155.92
			11/06/19 19 4 P001 CK	1,996.85	0.00	6,159.07
			02/04/20 20 1 P001 CK	2,012.77	0.00	4,146.30
			05/04/20 20 2 P001 CK	2,012.76	0.00	2,133.54
				Per Diem Interest:	0.00	2,133.54

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5302	SANTOS, ENRIQUE & EVELYN									0.00
6	1580 ANDREW ST, NORTH	00660						4,089.09	4,334.45	
	UNION, NJ	07083						4,089.09	2,045.79	14,558.42
	1580 ANDREW ST, NORTH	2								14,558.42
		18800	02/04/19	19	1	P001	CK	2,026.99	0.00	12,531.43
		23000	03/25/19	19	2	JHR	Homestead Credi	341.03-	0.00	12,190.40
		0	04/30/19	19	2	P001	CK	1,685.96	0.00	10,504.44
		41800	08/09/19	19	3	P001	CK	2,148.62	0.00	8,355.82
		0.00	08/07/19	19	4	JHR	Homestead Credi	291.03-	0.00	8,064.79
			11/06/19	19	4	P001	CK	1,754.76	0.00	6,310.03
			02/04/20	20	1	P001	CK	2,062.10	0.00	4,247.93
			05/04/20	20	2	P001	CK	2,062.10	0.00	2,185.83
							Per Diem Interest:		0.00	2,185.83
5302	STERLIN, BEATRICE									0.00
7	1578 ANDREW ST, NORTH							4,138.01	4,386.31	
	UNION, NJ	07083						4,137.99	2,070.26	14,732.57
	1578 ANDREW ST, NORTH	2								14,732.57
		18800	02/04/19	19	1	P001	CK	2,051.24	0.00	12,681.33
		23500	04/30/19	19	2	P001	CK	2,051.23	0.00	10,630.10
		0	08/09/19	19	3	P001	CK	2,174.33	0.00	8,455.77
		42300	11/06/19	19	4	P001	CK	2,070.26	0.00	6,385.51
		0.00	02/04/20	20	1	P001	CK	2,086.77	0.00	4,298.74
			05/04/20	20	2	P001	CK	2,086.76	0.00	2,211.98
							Per Diem Interest:		0.00	2,211.98
5302	BOATENG, VICTOR A									0.00
8	1574 ANDREW ST, NORTH							4,186.91	4,438.15	
	UNION, NJ	07083						4,186.91	2,094.73	14,906.70
	1574 ANDREW ST, NORTH	2								14,906.70
		18800	11/13/18	19	1	P001	CK	297.99	0.00	14,608.71
		24000	02/08/19	19	1	P001	CK	1,777.49	0.00	12,831.22
		0	05/10/19	19	2	P001	CK	2,075.48	0.00	10,755.74
		42800	08/12/19	19	3	P001	CK	2,200.03	0.00	8,555.71
		0.00	11/12/19	19	4	P001	CK	2,094.73	0.00	6,460.98
			02/10/20	20	1	P001	CK	2,111.43	0.00	4,349.55
			05/20/20	20	2	P001	CK	2,111.43	0.00	2,238.12
							Per Diem Interest:		0.00	2,238.12
5302	UKAEGBU, OKEZIE P									0.00
9	1570 ANDREW ST, NORTH							3,717.36	3,940.42	
	UNION, NJ	07083						3,717.34	1,859.81	13,234.93
	1570 ANDREW ST, NORTH	2								13,234.93
		13600	02/04/19	19	1	P001	CK	1,842.72	0.00	11,392.21
		24400	04/30/19	19	2	P001	CK	1,842.71	0.00	9,549.50
		0	08/09/19	19	3	P001	CK	1,953.30	0.00	7,596.20
		38000	11/06/19	19	4	P001	CK	1,859.81	0.00	5,736.39
		0.00	02/04/20	20	1	P001	CK	1,874.64	0.00	3,861.75
			05/04/20	20	2	P001	CK	1,874.63	0.00	1,987.12
							Per Diem Interest:		0.00	1,987.12

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5302	NNEBEDUM, DANIEL U & MAXINE	14000			0.00
10	1573 HILLCREST TERR, N	18700	3,198.89	3,390.83	
	UNION, NJ 07083	0	3,198.87	1,600.42	11,389.01
	1573 HILLCREST TERR, N 2	32700 0.00			11,389.01
		05/24/19 19 1 P001 CK	1,585.71	42.51	9,803.30
		05/24/19 19 2 P001 CK	1,585.70	18.24	8,217.60
		06/22/20 19 3 P001 CK	1,680.86	136.03	6,536.74
		06/22/20 19 4 P001 CK	1,600.42	184.85	4,936.32
		06/22/20 20 1 P001 CK	1,613.18	113.73	3,323.14
		06/22/20 20 2 P001 CK	1,613.17	41.14	1,709.97
		06/22/20 20 3 P001 CK	1.16	0.00	1,708.81
			Per Diem Interest:	0.00	1,708.81
5302	DENY, PIERRE JEAN	14000			0.00
11	1575 HILLCREST TERR 00672	19200	3,247.79	3,442.68	
	UNION, NJ 07083	0	3,247.79	1,624.89	11,563.15
	1575 HILLCREST TERR, N 2	33200 0.00			11,563.15
		02/01/19 19 1 P001 CK	1,609.95	0.00	9,953.20
		04/25/19 19 2 P001 CK	1,609.95	0.00	8,343.25
		07/11/19 19 3 P001 CK	1,706.57	0.00	6,636.68
		09/06/19 19 3 J083 mv to sewer	286.78	0.00	6,923.46
		09/27/19 19 3 P001 CK	286.78	3.57	6,636.68
		10/23/19 19 4 P001 CK	1,624.89	0.00	5,011.79
		01/27/20 20 1 P001 CK	1,637.84	0.00	3,373.95
		04/22/20 20 2 P001 CK	1,637.84	0.00	1,736.11
			Per Diem Interest:	0.00	1,736.11
5302	OLIVEIRA, JOAQUIM & MARIA	14000			0.00
12	1577 HILLCREST TERR, N 00660	25200	3,834.75	4,064.85	
	UNION, NJ 07083	0	3,834.73	1,918.55	13,652.88
	1577 HILLCREST TERR, N 2	39200 0.00			13,652.88
		02/04/19 19 1 P001 CK	1,900.91	0.00	11,751.97
		04/30/19 19 2 P001 CK	1,900.90	0.00	9,851.07
		08/09/19 19 3 P001 CK	2,014.98	0.00	7,836.09
		11/06/19 19 4 P001 CK	1,918.55	0.00	5,917.54
		02/04/20 20 1 P001 CK	1,933.84	0.00	3,983.70
		05/04/20 20 2 P001 CK	1,933.83	0.00	2,049.87
			Per Diem Interest:	0.00	2,049.87
5302	RAMOS, HIRAM & LOURDES M	14000			0.00
13	1581 HILLCREST TERR, N 00660	21700	3,492.36	3,701.92	
	UNION, NJ 07083	0	3,492.35	1,747.24	12,433.87
	1581 HILLCREST TERR, N 2	35700 0.00			12,433.87
		02/04/19 19 1 P001 CK	1,731.19	0.00	10,702.68
		04/30/19 19 2 P001 CK	1,731.18	0.00	8,971.50
		08/09/19 19 3 P001 CK	1,835.07	0.00	7,136.43
		11/06/19 19 4 P001 CK	1,747.24	0.00	5,389.19
		02/04/20 20 1 P001 CK	1,761.17	0.00	3,628.02
		05/04/20 20 2 P001 CK	1,761.17	0.00	1,866.85
			Per Diem Interest:	0.00	1,866.85

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5302	OZAK, JOAN ELLEN	14000			0.00
14	1694 PORTER RD	22800	3,599.97	3,815.98	
	UNION, NJ 07083	0	3,599.95	1,801.08	12,816.98
	1585 HILLCREST TERR, N 2	36800 0.00			12,816.98
		03/20/19 19 1 P001 CK	0.00	42.83	12,816.98
		10/29/19 19 1 PSQT CK	1,784.53	195.41	11,032.45
		10/29/19 19 2 PSQT CK	1,784.52	158.82	9,247.93
		10/29/19 19 3 PSQT CK	1,891.61	83.23	7,356.32
		10/29/19 19 4 PSQT CK	1,801.08	0.00	5,555.24
		01/21/20 20 1 P001 CK	34.65	0.00	5,520.59
			Per Diem Interest:	142.10	5,662.69
5302	BOAKYE, REBECCA	14000			0.00
15	1587 HILLCREST TERR, N	23400	3,658.66	3,878.20	
	UNION, NJ 07083	0	3,658.65	1,830.44	13,025.95
	1587 HILLCREST TERR, N 2	37400 0.00			13,025.95
		02/05/19 19 1 P001 CK	1,813.62	0.00	11,212.33
		05/01/19 19 2 P001 CK	1,813.62	0.00	9,398.71
		08/02/19 19 3 P001 CK	1,922.46	0.00	7,476.25
		10/29/19 19 4 P001 CK	1,830.44	0.00	5,645.81
		01/10/20 20 1 P001 CK	1,845.04	0.00	3,800.77
		05/05/20 20 2 P001 CK 3781135557	1,845.03	0.00	1,955.74
			Per Diem Interest:	0.00	1,955.74
5302	HENRY, KERRY ANN	14000			0.00
16	1591 HILLCREST TERR, N 00660	24100	3,727.14	3,950.79	
	UNION, NJ 07083	0	3,727.13	1,864.70	13,269.76
	1591 HILLCREST TERR, N 2	38100 0.00			13,269.76
		02/04/19 19 1 P001 CK	1,847.57	0.00	11,422.19
		04/30/19 19 2 P001 CK	1,847.56	0.00	9,574.63
		08/09/19 19 3 P001 CK	1,958.44	0.00	7,616.19
		11/06/19 19 4 P001 CK	1,864.70	0.00	5,751.49
		02/04/20 20 1 P001 CK	1,879.57	0.00	3,871.92
		05/04/20 20 2 P001 CK	1,879.57	0.00	1,992.35
			Per Diem Interest:	0.00	1,992.35
5303	PINSTRIPE PROPERTIES, LLC	20800			0.00
1	636 CHESTNUT ST	50600	6,984.71	7,403.83	
	UNION, NJ 07083	0	6,984.70	3,494.49	24,867.73
	2096 STANLEY TERR 4C	71400 0.00			24,867.73
		02/06/19 19 1 P001 CK	3,462.37	0.00	21,405.36
		05/10/19 19 2 P001 CK	3,462.36	0.00	17,943.00
		08/09/19 19 3 P001 CK	3,670.14	0.00	14,272.86
		11/07/19 19 4 P001 CK	3,494.49	0.00	10,778.37
		02/05/20 20 1 P001 CK	3,522.34	0.00	7,256.03
		05/22/20 20 2 P001 CK	3,522.34	0.00	3,733.69
			Per Diem Interest:	0.00	3,733.69

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5303	ADESOLA, ADEDEJI HENRY	20400			0.00
3	2090 STANLEY TERR	00672 23800	4,323.87	4,583.32	
	UNION, NJ	07083 0	4,323.87	2,163.26	15,394.32
	2090 STANLEY TERR	2 44200 0.00			15,394.32
		02/01/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		04/25/19 19 2 P001 CK	2,143.37	0.00	11,107.58
		07/11/19 19 3 P001 CK	2,271.99	0.00	8,835.59
		10/23/19 19 4 P001 CK	2,163.26	0.00	6,672.33
		01/27/20 20 1 P001 CK	2,180.50	0.00	4,491.83
		04/22/20 20 2 P001 CK	2,180.50	0.00	2,311.33
			Per Diem Interest:	0.00	2,311.33
5303	SALAS, JOSE DANIEL	20500			0.00
4	PO BOX 9066	00597 19100	3,781.74	4,198.45	
	ZAREPHATH, NJ	08890 0	3,781.74	2,030.26	13,792.19
	1596 PORTER RD	2 39600 0.00			13,792.19
		02/04/19 19 1 P001 CK	1,828.17	0.00	11,964.02
		04/30/19 19 2 P001 CK	1,828.17	0.00	10,135.85
		08/09/19 19 3 P001 CK	2,127.67	0.00	8,008.18
		11/06/19 19 4 P001 CK	2,030.26	0.00	5,977.92
		02/04/20 20 1 P001 CK	1,953.57	0.00	4,024.35
		05/04/20 20 2 P001 CK	1,953.57	0.00	2,070.78
			Per Diem Interest:	0.00	2,070.78
5303	DUNN, HOWARD & AUDREY T	16000			0.00
6	1586 PORTER RD	22000	3,717.36	3,940.42	
	UNION NJ	07083 0	3,717.34	1,859.81	13,234.93
	1586 PORTER RD	2 38000 0.00			13,234.93
		02/04/19 19 1 P001 CK	1,842.72	0.00	11,392.21
		04/30/19 19 2 P001 CK	1,842.71	0.00	9,549.50
		08/09/19 19 3 P001 CK	1,953.30	0.00	7,596.20
		11/06/19 19 4 P001 CK	1,859.81	0.00	5,736.39
		02/04/20 20 1 P001 CK	1,874.64	0.00	3,861.75
		05/04/20 20 2 P001 CK	1,874.63	0.00	1,987.12
			Per Diem Interest:	0.00	1,987.12
5303	CASTAHEDA, RONEL E	14000			0.00
7	1584 PORTER RD	00660 23000	3,619.54	3,836.71	
	UNION, NJ	07083 0	3,619.52	1,810.87	12,886.64
	1584 PORTER RD	2 37000 0.00			12,886.64
		02/04/19 19 1 P001 CK	1,794.23	0.00	11,092.41
		04/30/19 19 2 P001 CK	1,794.22	0.00	9,298.19
		08/09/19 19 3 P001 CK	1,901.89	0.00	7,396.30
		11/06/19 19 4 P001 CK	1,810.87	0.00	5,585.43
		02/04/20 20 1 P001 CK	1,825.31	0.00	3,760.12
		05/04/20 20 2 P001 CK	1,825.30	0.00	1,934.82
			Per Diem Interest:	0.00	1,934.82

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5303	PIERRE, DAVID & JOCELYNE	14000			0.00
8	1582 PORTER RD 00660	23900	3,707.58	3,930.05	
	UNION, N J 07083	0	3,707.56	1,854.92	13,200.11
	1582 PORTER RD 2	37900 0.00			13,200.11
	02/04/19 19	1 P001 CK	1,837.87	0.00	11,362.24
	04/30/19 19	2 P001 CK	1,837.86	0.00	9,524.38
	08/09/19 19	3 P001 CK	1,948.16	0.00	7,576.22
	11/06/19 19	4 P001 CK	1,854.92	0.00	5,721.30
	02/04/20 20	1 P001 CK	1,869.71	0.00	3,851.59
	05/04/20 20	2 P001 CK	1,869.70	0.00	1,981.89
			Per Diem Interest:	0.00	1,981.89
5303	ARISTILDE, EVENS	14000			0.00
9	1580 PORTER RD	26100	3,922.79	4,158.17	
	UNION, NJ 07083	0	3,922.78	1,962.59	13,966.33
	1580 PORTER RD 2	40100 0.00			13,966.33
	02/04/19 19	1 P001 CK 3749316906	1,944.55	0.00	12,021.78
	05/07/19 19	2 P001 CK 3757736476	1,944.55	0.00	10,077.23
	08/09/19 19	3 P001 CK 3763534231	2,061.24	0.00	8,015.99
	11/08/19 19	4 P001 CK 3769122100	1,962.59	0.00	6,053.40
	02/04/20 20	1 P001 CK 3774849293	1,978.24	0.00	4,075.16
	05/22/20 20	2 P001 CK 3782158446	1,978.23	0.00	2,096.93
			Per Diem Interest:	0.00	2,096.93
5303	CLARK, BARBARA K - KARCHER, JOHN W	14000			0.00
10	1578 PORTER RD	20300	3,355.41	3,556.75	
	UNION, NJ 07083	0	3,355.39	1,678.72	11,946.27
	1578 PORTER RD 2	34300 0.00			11,946.27
	01/15/19 19	1 P001 CK 3747853005	1,663.30	0.00	10,282.97
	06/12/19 19	2 P001 CK 3760122053	1,663.29	17.02	8,619.68
	11/07/19 19	3 P001 CK 3769061435	955.37	44.63	7,664.31
	04/28/20 19	3 P001 CK 3780680663	807.74	69.06	6,856.57
	04/28/20 19	4 P001 CK 3780680663	1,678.72	148.57	5,177.85
	04/28/20 20	1 P001 CK 3780680663	1,692.11	73.61	3,485.74
	04/28/20 20	2 P001 CK 3780680663	1,692.10	0.00	1,793.64
			Per Diem Interest:	0.00	1,793.64
5303	THOMAS, JORDAN C III & TERESA B	14000			0.00
11	1576 PORTER RD 00660	23200	3,639.09	3,857.46	
	UNION, NJ 07083	0	3,639.09	1,820.66	12,956.30
	1576 PORTER RD 2	37200 0.00			12,956.30
	02/04/19 19	1 P001 CK	1,803.92	0.00	11,152.38
	04/30/19 19	2 P001 CK	1,803.92	0.00	9,348.46
	08/09/19 19	3 P001 CK	1,912.18	0.00	7,436.28
	11/06/19 19	4 P001 CK	1,820.66	0.00	5,615.62
	02/04/20 20	1 P001 CK	1,835.17	0.00	3,780.45
	05/04/20 20	2 P001 CK	1,835.17	0.00	1,945.28
			Per Diem Interest:	0.00	1,945.28

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5303	MEDEUS, ROSETTE & CLEMENT	14000									0.00
12	1574 PORTER RD	00660 20200							3,345.63	3,546.37	
	UNION, NJ	07083 0							3,345.61	1,673.83	11,911.44
	1574 PORTER RD	2 34200 0.00									11,911.44
			02/04/19	19	1	P001	CK		1,658.45	0.00	10,252.99
			04/30/19	19	2	P001	CK		1,658.44	0.00	8,594.55
			08/09/19	19	3	P001	CK		1,757.97	0.00	6,836.58
			11/06/19	19	4	P001	CK		1,673.83	0.00	5,162.75
			02/04/20	20	1	P001	CK		1,687.18	0.00	3,475.57
			05/04/20	20	2	P001	CK		1,687.17	0.00	1,788.40
									Per Diem Interest:	0.00	1,788.40
5303	CAMASTA, JOSEPH	14000									0.00
13	1569 ANDREW ST, NORTH	00672 20200							3,345.63	3,546.37	
	UNION, NJ	07083 0							3,345.61	1,673.83	11,911.44
	1569 ANDREW ST, NORTH	2 34200 0.00									11,911.44
			02/07/19	19	1	P001	CS		1,400.00	0.00	10,511.44
			02/07/19	19	1	P001	CK	6849	258.45	0.00	10,252.99
			05/09/19	19	2	P001	CK	3757877540	1,658.44	0.00	8,594.55
			08/09/19	19	3	P001	CS		1,560.00	0.00	7,034.55
			08/09/19	19	3	P001	CK	7057	197.97	0.00	6,836.58
			11/08/19	19	4	P001	CK	3769137822	1,673.83	0.00	5,162.75
			02/04/20	20	1	P001	CK	3774859437	1,687.18	0.00	3,475.57
			05/18/20	20	2	P001	CK	3781826024	1,687.17	0.00	1,788.40
									Per Diem Interest:	0.00	1,788.40
5303	PREVILON, BERNICE	14000									0.00
14	1571 ANDREW ST, N	00660 24100							3,727.14	3,950.79	
	UNION, NJ	07083 0							3,727.13	1,864.70	13,269.76
	1571 ANDREW ST, N	2 38100 0.00									13,269.76
			01/30/19	19	1	P001	CK		1,847.57	0.00	11,422.19
			03/25/19	19	2	JHR	Homestead Credi		265.27-	0.00	11,156.92
			04/29/19	19	2	P001	CK		1,582.29	0.00	9,574.63
			07/30/19	19	3	P001	CK		1,958.44	0.00	7,616.19
			08/07/19	19	4	JHR	Homestead Credi		265.27-	0.00	7,350.92
			10/28/19	19	4	P001	CK		1,599.43	0.00	5,751.49
			02/04/20	20	1	P001	CK		1,879.57	0.00	3,871.92
			05/13/20	20	2	P001	CK		1,879.57	0.00	1,992.35
									Per Diem Interest:	0.00	1,992.35
5303	UILLUGA, BRIGITTE - VILLUGA, NAHIL	14000									0.00
15	1573 ANDREW ST, NORTH	00660 23400							3,596.16	4,097.58	
	UNION, NJ	07083 0							3,596.15	1,892.94	13,182.83
	1573 ANDREW ST, NORTH	2 37400 0.00									13,182.83
			12/19/18	19	1	P001	CK		76.07	0.00	13,106.76
			03/19/19	19	1	P001	CK		1,675.05	15.57	11,431.71
			04/11/19	19	2	P001	CK		1,751.12	0.00	9,680.59
			07/30/19	19	3	P001	CK		1,984.96	0.00	7,695.63
			10/07/19	19	4	J065	2019 Added	S	394.66	0.00	8,090.29
			11/06/19	19	4	P001	CK		1,892.94	0.00	6,197.35

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5303	15	UILLUGA, BRIGITTE - VILLUGA, NAHIL Continued									
			11/13/19	19	4	P001	CK		394.66	0.00	5,802.69
			10/07/19	20	1	J065	2019 Added	S	148.00	0.00	5,950.69
			02/04/20	20	1	P001	CK		1,993.04	0.00	3,957.65
			10/07/19	20	2	J065	2019 Added	S	148.00	0.00	4,105.65
			05/04/20	20	2	P001	CK		1,993.03	0.00	2,112.62
								Per Diem Interest:		0.00	2,112.62
5303	MARTINO, GARY & MARCI	14000									0.00
16	1575 ANDREW ST, NORTH	24800							3,795.61	4,023.37	
	UNION, NJ	07083 0							3,795.61	1,898.96	13,513.55
	1575 ANDREW ST, NORTH	2 38800 0.00									13,513.55
			11/05/18	19	1	P001	CK		270.14	0.00	13,243.41
			02/04/19	19	1	P001	CK		1,611.37	0.00	11,632.04
			03/25/19	19	2	JHR	Homestead Credi		320.14-	0.00	11,311.90
			05/01/19	19	2	P001	CK		1,561.37	0.00	9,750.53
			07/31/19	19	3	P001	CK		1,994.42	0.00	7,756.11
			08/07/19	19	4	JHR	Homestead Credi		270.15-	0.00	7,485.96
			11/06/19	19	4	P001	CK		1,628.81	0.01	5,857.15
			02/06/20	20	1	P001	CK		1,914.10	0.00	3,943.05
			05/18/20	20	2	P001	CK		1,914.10	0.00	2,028.95
								Per Diem Interest:		0.00	2,028.95
5303	UNEGBU, MICHAEL O & PROMISE C	14000									0.00
17	1581 ANDREW ST, NORTH	23400							3,658.66	3,878.20	
	UNION, NJ	07083 0							3,658.65	1,830.44	13,025.95
	1581 ANDREW ST, NORTH	2 37400 0.00									13,025.95
			03/25/19	19	1	P001	CS		1,453.62	26.47	11,572.33
			03/25/19	19	1	P001	CK 108464454990		180.00	0.00	11,392.33
			03/25/19	19	1	P001	CK 25782651898		180.00	0.00	11,212.33
			05/31/19	19	2	P001	CS		1,453.62	14.22	9,758.71
			05/31/19	19	2	P001	CK		360.00	0.00	9,398.71
			07/23/19	19	3	P001	CS		1,922.46	0.00	7,476.25
			11/12/19	19	4	P001	CS		1,830.44	0.00	5,645.81
			02/26/20	20	1	P001	CS		1,487.36	12.64	4,158.45
			02/28/20	20	1	P001	CS		357.68	0.00	3,800.77
			06/16/20	20	2	P001	CK		1,845.03	22.76	1,955.74
			06/16/20	20	3	P001	CK		7.09	0.00	1,948.65
								Per Diem Interest:		0.00	1,948.65
5303	LEONARDO, JOHNNY P & CAROLINA P	14000									0.00
18	1583 ANDREW ST, NORTH	00660 20500							3,374.98	3,577.48	
	UNION, NJ	07083 0							3,374.96	1,688.51	12,015.93
	1583 ANDREW ST, NORTH	2 34500 0.00									12,015.93
			02/04/19	19	1	P001	CK		1,673.00	0.00	10,342.93
			03/25/19	19	2	JHR	Homestead Credi		240.20-	0.00	10,102.73
			04/30/19	19	2	P001	CK		1,432.79	0.00	8,669.94
			08/09/19	19	3	P001	CK		1,773.39	0.00	6,896.55
			08/07/19	19	4	JHR	Homestead Credi		240.21-	0.00	6,656.34
			11/06/19	19	4	P001	CK		1,448.30	0.00	5,208.04

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5303	18	LEONARDO, JOHNNY P & CAROLINA P	Continued			
			02/04/20 20 1 P001 CK	1,701.98	0.00	3,506.06
			05/04/20 20 2 P001 CK	1,701.97	0.00	1,804.09
			Per Diem Interest:		0.00	1,804.09
5303	FONG, DONNA J	14000				0.00
19	1585 ANDREW ST, NORTH	00597 19900		3,316.28	3,515.27	
	UNION, NJ	07083 0		3,316.26	1,659.15	11,806.96
	1585 ANDREW ST, NORTH	2 33900	0.00			11,806.96
			02/06/19 19 1 P001 CK	1,643.90	0.00	10,163.06
			05/02/19 19 2 P001 CK	1,643.89	0.00	8,519.17
			07/25/19 19 3 P001 CK	1,742.55	0.00	6,776.62
			10/23/19 19 4 P001 CK	1,659.15	0.00	5,117.47
			01/27/20 20 1 P001 CK	1,672.38	0.00	3,445.09
			05/13/20 20 2 P001 CK	1,672.37	0.00	1,772.72
			Per Diem Interest:		0.00	1,772.72
5303	VINCENT, ENEL & GOMEZ, ALTAVELA	14000				0.00
20	1587 ANDREW ST, NORTH	00597 23000		3,546.80	3,909.45	
	UNION, NJ	07083 0		3,546.78	1,883.61	12,886.64
	1587 ANDREW ST, NORTH	2 37000	0.00			12,886.64
			02/04/19 19 1 P001 CK	1,721.49	0.00	11,165.15
			04/30/19 19 2 P001 CK	1,721.48	0.00	9,443.67
			08/09/19 19 3 P001 CK	1,974.63	0.00	7,469.04
			11/06/19 19 4 P001 CK	1,883.61	0.00	5,585.43
			02/04/20 20 1 P001 CK	1,825.31	0.00	3,760.12
			05/04/20 20 2 P001 CK	1,825.30	0.00	1,934.82
			Per Diem Interest:		0.00	1,934.82
5304	NNADI, HARRIETH C	16900				0.00
1	2074 STANLEY TERR	32800		4,861.91	5,153.64	
	UNION, NJ	07083 0		4,861.90	2,432.44	17,309.89
	2074 STANLEY TERR	2 49700	0.00			17,309.89
			02/04/19 19 1 P001 CK	2,410.08	0.00	14,899.81
			04/30/19 19 2 P001 CK	2,410.08	0.00	12,489.73
			08/09/19 19 3 P001 CK	2,554.70	0.00	9,935.03
			11/06/19 19 4 P001 CK	2,432.44	0.00	7,502.59
			02/04/20 20 1 P001 CK	2,451.83	0.00	5,050.76
			05/04/20 20 2 P001 CK	2,451.82	0.00	2,598.94
			Per Diem Interest:		0.00	2,598.94
5304	PRINCE, RODRIGUE & JEANNINE	16900				0.00
2	2072 STANLEY TERR	34400		5,018.43	5,319.56	
	UNION, NJ	07083 0		5,018.42	2,510.75	17,867.16
	2072 STANLEY TERR	2 51300	0.00			17,867.16
			04/25/19 19 1 P001 CS	2,487.67	69.48	15,379.49
			03/25/19 19 2 JHR Homestead Credi	357.17-	0.00	15,022.32
			07/23/19 19 2 P001 CS	2,130.49	53.18	12,891.83
			10/25/19 19 3 P001 CS	2,636.95	75.75	10,254.88
			08/07/19 19 4 JHR Homestead Credi	357.18-	0.00	9,897.70

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5304 2	PRINCE, RODRIGUE & JEANNINE		Continued			
			01/21/20 19 4 P001 CS	2,153.57	52.81	7,744.13
			04/28/20 20 1 P001 CK 3780682230	2,530.76	73.84	5,213.37
			05/15/20 20 2 P001 CR 3781778805	500.00	0.00	4,713.37
			06/29/20 20 2 P001 CR 3784457405	965.28	34.72	3,748.09
			Per Diem Interest:		7.46	3,755.55
5304	BAPTISTE, BARBARA J	16900				0.00
3	2070 STANLEY TERR	32000		4,783.65	5,070.69	
	UNION, NJ	07083 0		4,783.64	2,393.29	17,031.27
	2070 STANLEY TERR	2 48900 0.00				17,031.27
			02/04/19 19 1 P001 CK	2,371.29	0.00	14,659.98
			03/25/19 19 2 JHR Homestead Credi	327.96-	0.00	14,332.02
			04/30/19 19 2 P001 CK	2,043.32	0.00	12,288.70
			08/09/19 19 3 P001 CK	2,513.58	0.00	9,775.12
			08/07/19 19 4 JHR Homestead Credi	327.97-	0.00	9,447.15
			11/06/19 19 4 P001 CK	2,065.32	0.00	7,381.83
			02/04/20 20 1 P001 CK	2,412.36	0.00	4,969.47
			05/04/20 20 2 P001 CK	2,412.36	0.00	2,557.11
			Per Diem Interest:		0.00	2,557.11
5304	KALLAI, KIMBERLY A	16900				0.00
4	2068 STANLEY TERR	28100		4,402.14	4,666.27	
	UNION, NJ	07083 0		4,402.12	2,202.41	15,672.94
	2068 STANLEY TERR	2 45000 0.00				15,672.94
			02/04/19 19 1 P001 CK	2,182.17	0.00	13,490.77
			04/30/19 19 2 P001 CK	2,182.16	0.00	11,308.61
			08/09/19 19 3 P001 CK	2,313.11	0.00	8,995.50
			09/30/19 19 4 P001 CK	2,202.41	0.00	6,793.09
			02/04/20 20 1 P001 CK	2,219.97	0.00	4,573.12
			05/04/20 20 2 P001 CK	2,219.96	0.00	2,353.16
			Per Diem Interest:		0.00	2,353.16
5304	LOPES, SAUL D & LUBELIA M	17200				0.00
5	2062 STANLEY TERR	22800		3,913.00	4,147.80	
	UNION, NJ	07083 0		3,913.00	1,957.70	13,931.50
	2062 STANLEY TERR	2 40000 0.00				13,931.50
			02/04/19 19 1 P001 CK	1,939.70	0.00	11,991.80
			04/30/19 19 2 P001 CK	1,939.70	0.00	10,052.10
			08/09/19 19 3 P001 CK	2,056.10	0.00	7,996.00
			11/06/19 19 4 P001 CK	1,957.70	0.00	6,038.30
			02/04/20 20 1 P001 CK	1,973.30	0.00	4,065.00
			05/04/20 20 2 P001 CK	1,973.30	0.00	2,091.70
			Per Diem Interest:		0.00	2,091.70
5304	NWANKWO, CHUKWUDI O	14000				0.00
6	1588 EDMUND TERR	00660 22700		3,590.19	3,805.61	
	UNION, NJ	07083 0		3,590.17	1,796.19	12,782.16
	1588 EDMUND TERR	2 36700 0.00				12,782.16
			02/04/19 19 1 P001 CK	1,779.68	0.00	11,002.48

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5304	6	NWANKWO, CHUKWUDI O	Continued									
				04/30/19	19	2	P001	CK		1,779.67	0.00	9,222.81
				08/09/19	19	3	P001	CK		1,886.47	0.00	7,336.34
				11/06/19	19	4	P001	CK		1,796.19	0.00	5,540.15
				02/04/20	20	1	P001	CK		1,810.51	0.00	3,729.64
				05/04/20	20	2	P001	CK		1,810.50	0.00	1,919.14
									Per Diem Interest:		0.00	1,919.14
5304	PALILIO,FEDERICO - PALILIO, JASMINE		14000									0.00
7	1584 EDMUND TERR	00672	26600							3,816.52	4,210.02	
	UNION, NJ	07083	0							3,816.52	1,987.07	13,830.13
	1584 EDMUND TERR	2	40600 0.00									13,830.13
				10/10/18	19	1	J065	2018 Added	S	155.18	0.00	13,985.31
				02/04/19	19	1	P001	CK		1,968.80	0.00	12,016.51
				10/10/18	19	2	J065	2018 Added	S	155.17	0.00	12,171.68
				04/30/19	19	2	P001	CK		1,968.79	0.00	10,202.89
				08/09/19	19	3	P001	CK		2,086.94	0.00	8,115.95
				11/06/19	19	4	P001	CK		1,987.07	0.00	6,128.88
				02/04/20	20	1	P001	CK		2,002.90	0.00	4,125.98
				05/04/20	20	2	P001	CK		2,002.90	0.00	2,123.08
									Per Diem Interest:		0.00	2,123.08
5304	DAMIR, AMR M		16000									0.00
8	1582 EDMUND TERR		26100							4,118.44	4,365.57	
	UNION, NJ	07083	0							4,118.43	2,060.47	14,662.91
	1582 EDMUND TERR	2	42100 0.00									14,662.91
				02/07/19	19	1	P001	CK		2,041.54	0.00	12,621.37
				05/09/19	19	2	P001	CK		2,041.53	0.00	10,579.84
				08/06/19	19	3	P001	CK		2,164.05	0.00	8,415.79
				11/08/19	19	4	P001	CS		2,060.47	0.00	6,355.32
				02/10/20	20	1	P001	CS		2,000.00	0.00	4,355.32
				02/10/20	20	1	P001	CK 4895		76.90	0.00	4,278.42
				06/01/20	20	2	P001	CK		2,076.90	0.00	2,201.52
									Per Diem Interest:		0.00	2,201.52
5304	RAMOS, EDWARDS CALIXTO JR		20000	*Lien**Lien*								0.00
9	1578 EDMUND TERR	00660	34700							5,351.03	5,672.12	
	UNION, NJ	07083	0							5,351.03	2,677.15	19,051.33
	1578 EDMUND TERR	2	54700 0.00									19,051.33
				02/04/19	19	1	P001	CK		2,327.58	0.00	16,723.75
				04/30/19	19	1	P001	CK		324.96	6.43	16,398.79
				04/30/19	19	2	P001	CK		2,321.15	0.00	14,077.64
				08/09/19	19	2	P001	CK		331.39	7.22	13,746.25
				08/09/19	19	3	P001	CK		2,473.11	0.00	11,273.14
				11/06/19	19	3	P001	CK		338.61	7.15	10,934.53
				11/06/19	19	4	P001	CK		2,331.39	0.00	8,603.14
				11/21/19	19	4	PSQT	CK		345.76	1.54	8,257.38
				02/04/20	20	1	P001	CK		2,698.49	0.00	5,558.89
				05/04/20	20	2	P001	CK		2,698.49	0.00	2,860.40
									Per Diem Interest:		0.00	2,860.40

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5304	FARAONE, MICHAEL & LAMOTTA, DIANA	16000			0.00
10	1576 EDMUND TERR	26900	4,196.70	4,448.52	
	UNION, NJ 07083	0	4,196.69	2,099.63	14,941.54
	1576 EDMUND TERR 2	42900 0.00			14,941.54
		03/11/19 19 1 P001 CR 3752228601	2,080.33	41.61	12,861.21
		06/03/19 19 2 P001 CR 3759499828	2,080.33	19.96	10,780.88
		12/31/19 19 3 P001 CK 3772239344	2,143.23	102.21	8,637.65
		12/31/19 19 4 P001 CK 3772239344	0.00	61.94	8,637.65
			Per Diem Interest:	456.21	9,093.86
5304	ASHIE, BENJAMIN & NAAMOMO	21100			0.00
13	1575 PORTER RD 00660	35200	5,507.55	5,838.03	
	UNION, NJ 07083	0	5,507.55	2,755.46	19,608.59
	1575 PORTER RD 2	56300 0.00			19,608.59
		02/06/19 19 1 P001 CK	2,730.13	0.00	16,878.46
		05/02/19 19 2 P001 CK	2,730.13	0.00	14,148.33
		07/25/19 19 3 P001 CK	2,893.96	0.00	11,254.37
		11/06/19 19 4 P001 CK	2,755.46	0.00	8,498.91
		02/04/20 20 1 P001 CK	2,777.42	0.00	5,721.49
		05/04/20 20 2 P001 CK	2,777.42	0.00	2,944.07
			Per Diem Interest:	0.00	2,944.07
5304	JOHN, PETAL	20000			0.00
14	1579 PORTER RD	27100	4,607.56	4,884.04	
	UNION, NJ 07083	0	4,607.56	2,305.18	16,404.34
	1579 PORTER RD 2	47100 0.00			16,404.34
		02/04/19 19 1 P001 CK	1,987.05	0.00	14,417.29
		02/13/19 19 1 P001 CK	296.95	1.78	14,120.34
		04/30/19 19 2 P001 CK	2,284.00	0.00	11,836.34
		07/25/19 19 3 P001 CK	2,421.06	0.00	9,415.28
		09/06/19 19 3 J083 mv to sewer	278.72	0.00	9,694.00
		10/23/19 19 3 P001 CK	278.72	5.08	9,415.28
		10/23/19 19 4 P001 CK	2,021.38	0.00	7,393.90
		01/28/20 19 4 P001 CK 303202	283.80	5.61	7,110.10
		01/28/20 20 1 P001 CK 303203	2,323.56	0.00	4,786.54
		05/13/20 20 2 P001 CK	2,323.56	0.00	2,462.98
			Per Diem Interest:	0.00	2,462.98
5304	ANELLO, LORY	20000			0.00
15	1585 PORTER RD	36200	5,497.77	5,827.66	
	UNION, NJ 07083	0	5,497.77	2,750.57	19,573.77
	1585 PORTER RD 2	56200 0.00			19,573.77
		02/11/19 19 1 P001 CK	2,725.28	0.00	16,848.49
		03/25/19 19 2 JHR Homestead Credi	195.64-	0.00	16,652.85
		05/10/19 19 2 P001 CK	2,529.64	0.00	14,123.21
		08/09/19 19 3 P001 CK	2,888.82	0.00	11,234.39
		08/07/19 19 4 JHR Homestead Credi	195.65-	0.00	11,038.74
		11/12/19 19 4 P001 CK	2,554.92	0.00	8,483.82
		02/13/20 20 1 P001 CK	2,772.49	11.63	5,711.33
		05/21/20 20 2 P001 CK	2,772.49	0.00	2,938.84

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5304	15	ANELLO, LORY Continued			
			Per Diem Interest:	0.00	2,938.84
5304	DUARTE, JOHN PAUL	20000			0.00
16	1589 PORTER RD	29900	4,881.48	5,174.39	
	UNION, NJ 07083	0	4,881.46	2,442.23	17,379.56
	1589 PORTER RD 2	49900 0.00			17,379.56
		03/05/19 19 1 P001 CK 3751726096	2,419.78	26.97	14,959.78
		05/28/19 19 2 P001 CK 3759116863	2,419.77	21.42	12,540.01
		08/01/19 19 3 P001 CK 3763004833	2,564.99	0.00	9,975.02
		01/27/20 19 4 P001 CK 3774153363	2,442.23	69.19	7,532.79
		02/04/20 20 1 P001 CK 3774820890	2,461.70	0.00	5,071.09
		05/07/20 20 2 P001 CK 3781288869	2,461.69	0.00	2,609.40
			Per Diem Interest:	0.00	2,609.40
5305	OYAWUSI, CHARLES	16900			0.00
1	2056 STANLEY TERR 00660	30100	4,597.78	4,873.67	
	UNION, NJ 07083	0	4,597.78	2,300.29	16,369.52
	2056 STANLEY TERR 2	47000 0.00			16,369.52
		02/04/19 19 1 P001 CK	2,279.15	0.00	14,090.37
		04/30/19 19 2 P001 CK	2,279.15	0.00	11,811.22
		08/09/19 19 3 P001 CK	2,415.92	0.00	9,395.30
		11/06/19 19 4 P001 CK	2,300.29	0.00	7,095.01
		02/04/20 20 1 P001 CK	2,318.63	0.00	4,776.38
		05/04/20 20 2 P001 CK	2,318.63	0.00	2,457.75
			Per Diem Interest:	0.00	2,457.75
5305	MANSO, JOAO	16900			0.00
2	1341 CAMDEN CT 00660	32400	4,822.78	5,112.17	
	UNION, NJ 07083	0	4,822.77	2,412.86	17,170.58
	2054 STANLEY TERR 2	49300 0.00			17,170.58
		01/30/19 19 1 P001 CK	2,390.68	0.00	14,779.90
		04/29/19 19 2 P001 CK	2,390.68	0.00	12,389.22
		07/30/19 19 3 P001 CK	2,534.15	0.00	9,855.07
		10/28/19 19 4 P001 CK	2,412.86	0.00	7,442.21
		02/04/20 20 1 P001 CK	2,432.10	0.00	5,010.11
		05/13/20 20 2 P001 CK	2,432.09	0.00	2,578.02
			Per Diem Interest:	0.00	2,578.02
5305	PETGRAVE, JACKELYN-FULLWOOD, EULIN	18100			0.00
3	2050 STANLEY TERR 00660	30100	4,715.17	4,998.10	
	UNION, N J 07083	0	4,715.17	2,359.03	16,787.47
	2050 STANLEY TERR 2	48200 0.00			16,787.47
		02/06/19 19 1 P001 CK	2,337.34	0.00	14,450.13
		04/29/19 19 2 P001 CK	2,337.34	0.00	12,112.79
		07/30/19 19 3 P001 CK	2,477.60	0.00	9,635.19
		10/28/19 19 4 P001 CK	2,359.03	0.00	7,276.16
		02/04/20 20 1 P001 CK	2,377.83	0.00	4,898.33
		05/13/20 20 2 P001 CK	2,377.83	0.00	2,520.50
			Per Diem Interest:	0.00	2,520.50

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount / Date Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
5305	ERTILIEN, ONEL	21400			0.00
4	1598 VAN NESS TERR	5000	2,582.59	2,737.55	
	UNION, NJ 07083	0	2,582.58	1,292.07	9,194.79
	1598 VAN NESS TERR 2	26400 0.00			9,194.79
		02/04/19 19 1 P001 CK	969.84	0.00	8,224.95
		04/10/19 19 1 P001 CK	310.37	4.90	7,914.58
		04/30/19 19 2 P001 CK	1,280.20	0.00	6,634.38
		08/09/19 19 3 P001 CK	1,357.03	0.00	5,277.35
		09/06/19 19 3 J083 mv to sewer	109.72	0.00	5,387.07
		11/06/19 19 3 P001 CK	109.72	2.32	5,277.35
		11/06/19 19 4 P001 CK	1,180.03	0.00	4,097.32
		02/04/20 19 4 P001 CK	112.04	2.32	3,985.28
		02/04/20 20 1 P001 CK	1,188.02	0.00	2,797.26
		05/04/20 20 1 P001 CK	114.36	2.36	2,682.90
		05/04/20 20 2 P001 CK	1,185.66	0.00	1,497.24
			Per Diem Interest:	1.87	1,499.11
5305	SCOTT, BLONDELL	20600			0.00
5	1592 VAN NESS TERR	22500	4,216.26	4,469.26	
	UNION, NJ 07083	0	4,216.26	2,109.41	15,011.19
	1592 VAN NESS TERR 2	43100 0.00			15,011.19
		02/04/19 19 1 P001 CK	2,090.03	0.00	12,921.16
		03/25/19 19 2 JHR Homestead Credi	300.08-	0.00	12,621.08
		04/30/19 19 2 P001 CK	1,789.95	0.00	10,831.13
		08/09/19 19 3 P001 CK	2,215.45	0.00	8,615.68
		08/07/19 19 4 JHR Homestead Credi	300.08-	0.00	8,315.60
		11/06/19 19 4 P001 CK	1,809.33	0.00	6,506.27
		02/04/20 20 1 P001 CK	2,126.23	0.00	4,380.04
		05/04/20 20 2 P001 CK	2,126.23	0.00	2,253.81
			Per Diem Interest:	0.00	2,253.81
5305	SOLON, LEONILO	21100			0.00
6	1588 VAN NESS TERR	23500	4,363.00	4,624.80	
	UNION, NJ 07083	0	4,362.99	2,182.84	15,533.63
	1588 VAN NESS TERR 2	44600 0.00			15,533.63
		11/13/19 19 1 P001 CK	1,674.91	187.45	13,858.72
		02/05/20 19 1 P001 CK	487.86	20.00	13,370.86
		11/13/19 19 2 P001 CK	0.00	207.62	13,370.86
		02/05/20 19 2 P001 CK	2,162.76	88.67	11,208.10
		11/13/19 19 3 P001 CK	0.00	116.92	11,208.10
		02/05/20 19 3 P001 CK	2,292.55	93.99	8,915.55
		11/13/19 19 4 P001 CK	0.00	13.10	8,915.55
		02/05/20 19 4 P001 CK	2,182.84	89.50	6,732.71
		02/05/20 20 1 P001 CK	2,200.23	0.00	4,532.48
			Per Diem Interest:	49.21	4,581.69

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
5305	MAIDO, ESTELA B		20600					0.00
7	1582 VAN NESS TERR	00672	23100			4,274.96	4,531.48	
	UNION, NJ	07083	0			4,274.95	2,138.78	15,220.17
	1582 VAN NESS TERR	2	43700	0.00				15,220.17
		02/01/19	19 1	P001	CK	2,119.13	0.00	13,101.04
		03/25/19	19 2	JHR	Homestead Credi	304.26-	0.00	12,796.78
		04/25/19	19 2	P001	CK	1,814.86	0.00	10,981.92
		07/11/19	19 3	P001	CK	2,246.29	0.00	8,735.63
		08/07/19	19 4	JHR	Homestead Credi	304.26-	0.00	8,431.37
		10/23/19	19 4	P001	CK	1,834.52	0.00	6,596.85
		01/27/20	20 1	P001	CK	2,155.83	0.00	4,441.02
		04/22/20	20 2	P001	CK	2,155.83	0.00	2,285.19
						Per Diem Interest:	0.00	2,285.19
5305	STEPHEN, MARIA		20600					0.00
8	1578 VAN NESS TERR		22800			4,245.61	4,500.37	
	UNION, NJ	07083	0			4,245.60	2,124.10	15,115.68
	1578 VAN NESS TERR	2	43400	0.00				15,115.68
		01/30/19	19 1	P001	CK	2,104.58	0.00	13,011.10
		04/29/19	19 2	P001	CK	2,104.57	0.00	10,906.53
		07/30/19	19 3	P001	CK	2,230.87	0.00	8,675.66
		09/06/19	19 3	J083	mv to sewer	286.92	0.00	8,962.58
		10/28/19	19 3	P001	CK	286.92	5.55	8,675.66
		10/28/19	19 4	P001	CK	1,831.63	0.00	6,844.03
		01/22/20	19 4	P001	CK	292.47	5.78	6,551.56
		02/10/20	20 1	P001	CK	2,141.03	0.00	4,410.53
		05/12/20	20 2	P001	CK	2,141.03	0.00	2,269.50
						Per Diem Interest:	0.00	2,269.50
5305	JAMES, MEGAN		22000					0.00
9	1577 EDMUND TERR		29700			5,057.56	5,361.04	
	UNION, NJ	07083	0			5,057.55	2,530.32	18,006.47
	1577 EDMUND TERR	2	51700	0.00				18,006.47
		02/04/19	19 1	P001	CK	2,507.07	0.00	15,499.40
		05/30/19	19 2	P001	CK	2,507.06	24.27	12,992.34
		05/30/19	19 3	P001	CK	5.02	0.00	12,987.32
		08/13/19	19 3	P001	CK	2,652.49	0.00	10,334.83
		12/02/19	19 4	P001	CK	2,530.32	26.30	7,804.51
		01/31/20	20 1	P001	CK	2,550.49	0.00	5,254.02
		05/22/20	20 2	P001	CK	2,550.49	0.00	2,703.53
						Per Diem Interest:	0.00	2,703.53
5305	OGUNYE, DICKSON O		18500					0.00
10	1581 EDMUND TERR	00597	34400			5,174.95	5,485.47	
	UNION, NJ	07083	0			5,174.94	2,589.06	18,424.42
	1581 EDMUND TERR	2	52900	0.00				18,424.42
		01/23/19	19 1	P001	CK	2,565.26	0.00	15,859.16
		03/25/19	19 2	JHR	Homestead Credi	245.66-	0.00	15,613.50
		05/02/19	19 2	P001	CK	2,319.59	0.00	13,293.91
		07/25/19	19 3	P001	CK	2,719.19	0.00	10,574.72

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5305	10	OGUNYE, DICKSON O					Continued			
			08/07/19	19	4	JHR	Homestead Credi	245.67-	0.00	10,329.05
			10/23/19	19	4	P001	CK	2,343.39	0.00	7,985.66
			01/10/20	20	1	P001	CK	2,609.69	0.00	5,375.97
			05/13/20	20	2	P001	CK	2,609.69	0.00	2,766.28
								Per Diem Interest:	0.00	2,766.28
5305	DE MARTINEZ,MAGALY-MARTINEZ-LOZA, M							18400		0.00
11	1583 EDMUND TERR							30600	4,793.44 / 5,081.05	
	UNION, NJ	07083						0	4,793.42 / 2,398.18	17,066.09
	1583 EDMUND TERR	2						49000 0.00		17,066.09
			02/04/19	19	1	P001	CK	2,376.14	0.00	14,689.95
			04/30/19	19	2	P001	CK	2,376.13	0.00	12,313.82
			08/09/19	19	3	P001	CK	2,518.72	0.00	9,795.10
			11/06/19	19	4	P001	CK	2,398.18	0.00	7,396.92
			02/04/20	20	1	P001	CK	2,417.30	0.00	4,979.62
			05/04/20	20	2	P001	CK	2,417.29	0.00	2,562.33
								Per Diem Interest:	0.00	2,562.33
5305	KOWALSKI, STANISLAW Z & IRENE							18400		0.00
12	1585 EDMUND TERR							30700	4,803.22 / 5,091.43	
	UNION, NJ	07083						0	4,803.20 / 2,403.07	17,100.92
	1585 EDMUND TERR	2						49100 0.00		17,100.92
			01/29/19	19	1	P001	CK	2,380.99	0.00	14,719.93
			04/26/19	19	2	P001	CK	2,380.98	0.00	12,338.95
			07/24/19	19	3	P001	CK	2,523.86	0.00	9,815.09
			10/24/19	19	4	P001	CK	2,403.07	0.00	7,412.02
			01/28/20	20	1	P001	CK	2,422.23	0.00	4,989.79
			04/30/20	20	2	P001	CK	2,422.22	0.00	2,567.57
								Per Diem Interest:	0.00	2,567.57
5305	WILLIAMS, DARCHELL							17500		0.00
13	1589 EDMUND TERR	00660						31300	4,773.87 / 5,060.32	
	UNION, NJ	07083						0	4,773.85 / 2,388.39	16,996.43
	1589 EDMUND TERR	2						48800 0.00		16,996.43
			02/04/19	19	1	P001	CK	2,366.44	0.00	14,629.99
			04/30/19	19	2	P001	CK	2,366.43	0.00	12,263.56
			08/09/19	19	3	P001	CK	2,508.44	0.00	9,755.12
			11/06/19	19	4	P001	CK	2,388.39	0.00	7,366.73
			02/04/20	20	1	P001	CK	2,407.43	0.00	4,959.30
			05/04/20	20	2	P001	CK	2,407.42	0.00	2,551.88
								Per Diem Interest:	0.00	2,551.88
5306	ALBERGA, RAYNON L - SCOTT, CHEVANEE							21200		0.00
1	1595 VAN NESS TERR							26200	4,593.27 / 4,958.79	
	UNION, NJ	07083						0	4,593.26 / 2,363.51	16,508.83
	1595 VAN NESS TERR	2						47400 0.00		16,508.83
			02/04/19	19	1	P001	CK	2,254.91	0.00	14,253.92
			04/30/19	19	2	P001	CK	2,254.90	0.00	11,999.02
			08/09/19	19	3	P001	CK	2,480.12	0.00	9,518.90

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5306 1	ALBERGA, RAYNON L - SCOTT, CHEVANEE Continued					
			11/12/19 19 4 P001 CK	2,363.51	0.00	7,155.39
			02/04/20 20 1 P001 CK	2,338.36	0.00	4,817.03
			05/04/20 20 2 P001 CK	2,338.36	0.00	2,478.67
			Per Diem Interest:	0.00	0.00	2,478.67
5306	NOSA, ROSEMARY	20500				0.00
2	1591 VAN NESS TERR	00660 18800		3,844.53	4,359.77	
	UNION, NJ	07083 0		3,844.52	1,923.44	13,972.26
	1591 VAN NESS TERR	2 39300	0.00			13,972.26
			02/04/19 19 1 P001 CK	1,644.94	0.00	12,327.32
			04/30/19 19 1 P001 CK	260.82	5.16	12,066.50
			04/30/19 19 2 P001 CK	1,639.77	0.00	10,426.73
			06/25/19 19 2 P001 CK	265.98	4.24	10,160.75
			07/01/19 19 3 P001 CK	2,020.12	0.00	8,140.63
			11/06/19 19 4 P001 CK	1,923.44	0.00	6,217.19
			02/04/20 20 1 P001 CK	1,938.77	0.00	4,278.42
			05/04/20 20 2 P001 CK	1,938.77	0.00	2,339.65
			Per Diem Interest:	0.00	0.00	2,339.65
5306	SUMTER, TIMOTHY & KENDALYN E	21100				0.00
4	1581 VAN NESS TERR	00597 27400		4,744.52	5,029.21	
	UNION, NJ	07083 0		4,744.52	2,373.71	16,891.96
	1581 VAN NESS TERR	2 48500	0.00			16,891.96
			02/06/19 19 1 P001 CK	2,351.89	0.00	14,540.07
			05/02/19 19 2 P001 CK	2,351.89	0.00	12,188.18
			07/25/19 19 3 P001 CK	2,493.02	0.00	9,695.16
			06/07/19 19 4 P001 CK Wire	3.82	0.00	9,691.34
			10/23/19 19 4 P001 CK	2,369.89	0.00	7,321.45
			01/27/20 20 1 P001 CK	2,392.63	0.00	4,928.82
			05/13/20 20 2 P001 CK	2,392.63	0.00	2,536.19
			Per Diem Interest:	0.00	0.00	2,536.19
5306	PELLICANO, CHARLOTTE	20500				0.00
6	1997 MYRTLE ST	26300		4,578.21	4,852.93	
	UNION, NJ	07083 0		4,578.21	2,290.50	16,299.85
	1997 MYRTLE ST	2 46800	0.00			16,299.85
			01/30/19 19 1 P001 CK	2,269.45	0.00	14,030.40
			03/25/19 19 2 JHR Homestead Credi	375.84-	0.00	13,654.56
			05/06/19 19 2 P001 CK	1,893.61	0.00	11,760.95
			08/02/19 19 3 P001 CK	2,405.64	0.00	9,355.31
			08/07/19 19 4 JHR Homestead Credi	325.85-	0.00	9,029.46
			11/01/19 19 4 P001 CK	1,964.65	0.00	7,064.81
			02/03/20 20 1 P001 CK	2,308.76	0.00	4,756.05
			05/13/20 20 2 P001 CK	2,308.76	0.00	2,447.29
			Per Diem Interest:	0.00	0.00	2,447.29

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5306	DOMINIQUE, JOSEPH	20500			0.00
7	1993 MYRTLE ST	00672 19300	3,893.45	4,127.06	
	UNION, NJ	07083 0	3,893.43	1,947.90	13,861.84
	1993 MYRTLE ST	2 39800 0.00			13,861.84
		02/01/19 19 1 P001 CK	1,930.01	0.00	11,931.83
		04/25/19 19 2 P001 CK	1,930.00	0.00	10,001.83
		07/11/19 19 3 P001 CK	2,045.82	0.00	7,956.01
		10/23/19 19 4 P001 CK	1,947.90	0.00	6,008.11
		01/27/20 20 1 P001 CK	1,963.44	0.00	4,044.67
		04/22/20 20 2 P001 CK	1,963.43	0.00	2,081.24
			Per Diem Interest:	0.00	2,081.24
5306	GREEN, HERBERT DANTE & SANDRA	20500			0.00
8	1989 MYRTLE ST	00660 24700	4,421.69	4,687.02	
	UNION, NJ	07083 0	4,421.69	2,212.20	15,742.60
	1989 MYRTLE ST	2 45200 0.00			15,742.60
		02/04/19 19 1 P001 CK	2,191.86	0.00	13,550.74
		04/30/19 19 2 P001 CK	2,191.86	0.00	11,358.88
		08/09/19 19 3 P001 CK	2,323.40	0.00	9,035.48
		11/06/19 19 4 P001 CK	2,212.20	0.00	6,823.28
		02/04/20 20 1 P001 CK	2,229.83	0.00	4,593.45
		05/04/20 20 2 P001 CK	2,229.83	0.00	2,363.62
			Per Diem Interest:	0.00	2,363.62
5306	OVIL, MOINVILLE & SYLVANIE	20000			0.00
9	1983 MYRTLE ST	20000	3,913.00	4,147.80	
	UNION, NJ	07083 0	3,913.00	1,957.70	13,931.50
	1983 MYRTLE ST	2 40000 0.00			13,931.50
		02/04/19 19 1 P001 CK	1,939.70	0.00	11,991.80
		04/30/19 19 2 P001 CK	1,939.70	0.00	10,052.10
		08/09/19 19 3 P001 CK	2,056.10	0.00	7,996.00
		11/06/19 19 4 P001 CK	1,957.70	0.00	6,038.30
		02/04/20 20 1 P001 CK	1,973.30	0.00	4,065.00
		05/04/20 20 2 P001 CK	1,973.30	0.00	2,091.70
			Per Diem Interest:	0.00	2,091.70
5307	PIERRE, STEEVE	18500			0.00
1	2016 STANLEY TERR	00660 19500	3,717.36	3,940.42	
	UNION, NJ	07083 0	3,717.34	1,859.81	13,234.93
	2016 STANLEY TERR	2 38000 0.00			13,234.93
		02/04/19 19 1 P001 CK	1,842.72	0.00	11,392.21
		04/30/19 19 2 P001 CK	1,842.71	0.00	9,549.50
		08/09/19 19 3 P001 CK	1,953.30	0.00	7,596.20
		11/06/19 19 4 P001 CK	1,859.81	0.00	5,736.39
		02/04/20 20 1 P001 CK	1,874.64	0.00	3,861.75
		05/04/20 20 2 P001 CK	1,874.63	0.00	1,987.12
			Per Diem Interest:	0.00	1,987.12

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5307	POOLE, ARTLESS & BELINDA V	20100				0.00
2	1986 MYRTLE ST	00597 26800		4,588.00	4,863.30	
	UNION, NJ	07083 0		4,587.99	2,295.40	16,334.69
	1986 MYRTLE ST	2 46900	0.00			16,334.69
		02/01/19 19 1 P001 CK		2,274.30	0.00	14,060.39
		04/25/19 19 2 P001 CK		2,274.30	0.00	11,786.09
		07/11/19 19 3 P001 CK		2,410.78	0.00	9,375.31
		10/23/19 19 4 P001 CK		2,295.40	0.00	7,079.91
		01/27/20 20 1 P001 CK		2,313.70	0.00	4,766.21
		04/22/20 20 2 P001 CK		2,313.69	0.00	2,452.52
				Per Diem Interest:	0.00	2,452.52
5307	HUGHES, JERRI Y	20500				0.00
3	1990 MYRTLE ST	18200		3,785.83	4,013.00	
	UNION, NJ	07083 0		3,785.83	1,894.07	13,478.73
	1990 MYRTLE ST	2 38700	0.00			13,478.73
		02/04/19 19 1 P001 CK		1,876.66	0.00	11,602.07
		04/30/19 19 2 P001 CK		1,876.66	0.00	9,725.41
		08/09/19 19 3 P001 CK		1,989.28	0.00	7,736.13
		11/06/19 19 4 P001 CK		1,894.07	0.00	5,842.06
		02/04/20 20 1 P001 CK		1,909.17	0.00	3,932.89
		05/04/20 20 2 P001 CK		1,909.17	0.00	2,023.72
				Per Diem Interest:	0.00	2,023.72
5308	WATSON, MICHELE - WATSON, BARBARA	17600				0.00
1	1413 CHERRY ST	28400		4,499.96	4,769.98	
	UNION, N J	07083 0		4,499.94	2,251.35	16,021.23
	1413 CHERRY ST	2 46000	0.00			16,021.23
		03/06/19 19 1 P001 CK		2,230.66	24.46	13,790.57
		05/17/19 19 2 P001 CK		2,230.65	11.18	11,559.92
		09/03/19 19 3 P001 CK	3764905805	2,364.52	24.50	9,195.40
		12/05/19 19 4 P001 CK		2,251.35	24.10	6,944.05
		03/23/20 20 1 P001 CK	3778222762	2,269.30	37.33	4,674.75
		06/19/20 20 2 P001 CK		2,269.29	42.71	2,405.46
				Per Diem Interest:	0.00	2,405.46
5308	DISPENZIERE, NICHOLAS J JR & RITA	14000				0.00
2	1411 CHERRY ST	22000		3,521.70	3,733.02	
	UNION, NJ	07083 0		3,521.70	1,761.93	12,538.35
	1411 CHERRY ST	2 36000	0.00			12,538.35
		02/05/19 19 1 P001 CK		1,745.73	0.00	10,792.62
		03/25/19 19 2 JHR Homestead Credi		125.32-	0.00	10,667.30
		05/06/19 19 2 P001 CK		1,620.41	0.00	9,046.89
		08/07/19 19 3 P001 CK		1,850.49	0.00	7,196.40
		08/07/19 19 4 JHR Homestead Credi		125.33-	0.00	7,071.07
		11/06/19 19 4 P001 CK		1,636.60	0.00	5,434.47
		02/24/20 20 1 P001 CK		1,775.97	10.84	3,658.50
		02/24/20 20 2 P001 CK		7.54	0.00	3,650.96
		05/15/20 20 2 P001 CK		1,768.43	0.00	1,882.53
		05/15/20 20 3 P001 CK		7.54	0.00	1,874.99

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
5308	2	DISPENZIERE, NICHOLAS J JR & RITA Continued					
					Per Diem Interest:	0.00	1,874.99
5308	FERREIRA, JOAO M & MARIELLA		18300				0.00
3	1405 CHERRY ST		22300		3,971.70	4,210.02	
	UNION, NJ	07083	0		3,971.69	1,987.07	14,140.48
	1405 CHERRY ST	2	40600	0.00			14,140.48
		02/08/19 19 1	P001 CK		1,968.80	0.00	12,171.68
		05/10/19 19 2	P001 CK		1,968.79	0.00	10,202.89
		08/09/19 19 3	P001 CK		2,086.94	0.00	8,115.95
		11/08/19 19 4	P001 CK		1,987.07	0.00	6,128.88
		02/10/20 20 1	P001 CK		2,002.90	0.00	4,125.98
		05/15/20 20 2	P001 CK		2,002.90	0.00	2,123.08
					Per Diem Interest:	0.00	2,123.08
5308	SAMPER, GEMMA		19100				0.00
4	1401 CHERRY ST	00660	25200		4,333.65	4,593.69	
	UNION, NJ	07083	0		4,333.65	2,168.15	15,429.14
	1401 CHERRY ST	2	44300	0.00			15,429.14
		02/04/19 19 1	P001 CK		2,148.22	0.00	13,280.92
		03/25/19 19 2	JHR Homestead Credi		205.72-	0.00	13,075.20
		04/30/19 19 2	P001 CK		1,942.50	0.00	11,132.70
		08/09/19 19 3	P001 CK		2,277.13	0.00	8,855.57
		08/07/19 19 4	JHR Homestead Credi		205.73-	0.00	8,649.84
		11/06/19 19 4	P001 CK		1,962.42	0.00	6,687.42
		02/04/20 20 1	P001 CK		2,185.43	0.00	4,501.99
		05/04/20 20 2	P001 CK		2,185.43	0.00	2,316.56
					Per Diem Interest:	0.00	2,316.56
5308	BLAND, PATRICIA PETERSON		20500				0.00
5	2017 MORRISON AVE		20300		3,991.27	4,230.76	
	UNION, NJ	07083	0		3,991.25	1,996.85	14,210.13
	2017 MORRISON AVE	2	40800	0.00			14,210.13
		02/04/19 19 1	P001 CK		1,978.50	0.00	12,231.63
		04/30/19 19 2	P001 CK		1,978.49	0.00	10,253.14
		08/09/19 19 3	P001 CK		2,097.22	0.00	8,155.92
		11/06/19 19 4	P001 CK		1,996.85	0.00	6,159.07
		01/07/20 20 1	P001 CK		2,012.77	0.00	4,146.30
		05/04/20 20 2	P001 CK		2,012.76	0.00	2,133.54
					Per Diem Interest:	0.00	2,133.54
5308	SIAW, KWAKU		20800				0.00
6	2013 MORRISON AVE		30200		4,989.08	5,288.45	
	UNION, NJ	07083	0		4,989.08	2,496.06	17,762.67
	2013 MORRISON AVE	2	51000	0.00			17,762.67
		02/04/19 19 1	P001 CK		2,473.12	0.00	15,289.55
		04/30/19 19 2	P001 CK		2,473.12	0.00	12,816.43
		08/09/19 19 3	P001 CK		2,621.53	0.00	10,194.90
		11/06/19 19 4	P001 CK		2,496.06	0.00	7,698.84
		02/04/20 20 1	P001 CK		2,515.96	0.00	5,182.88

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5308	6	SIAW, KWAKU	Continued			
			05/04/20 20 2 P001 CK	2,515.96	0.00	2,666.92
			Per Diem Interest:		0.00	2,666.92
5308	S & G OIL, INC	54000				0.00
8	41 W HARRIET AVE	35500		8,755.34	9,280.71	
	PALISADES PARK, NJ	07650 0		8,755.34	4,380.35	31,171.74
	1444 STUYVESANT AVE	4A 89500	0.00			31,171.74
			02/05/19 19 1 P001 CK	4,340.08	0.00	26,831.66
			05/09/19 19 2 P001 CK	4,340.08	0.00	22,491.58
			08/06/19 19 3 P001 CK	4,600.53	0.00	17,891.05
			11/07/19 19 4 P001 CK	4,380.35	0.00	13,510.70
			02/05/20 20 1 P001 CK	4,415.26	0.00	9,095.44
			05/21/20 20 2 P001 CK	4,415.26	0.00	4,680.18
			Per Diem Interest:		0.00	4,680.18
5308	MACHADO, PAULO & MARIA	18300				0.00
9	2012 WALKER AVE	18600		3,609.75	3,826.35	
	UNION, NJ	07083 0		3,609.74	1,805.98	12,851.82
	2012 WALKER AVE	2 36900	0.00			12,851.82
			02/11/19 19 1 P001 CK	1,789.38	0.00	11,062.44
			03/25/19 19 2 JHR Homestead Credi	256.91-	0.00	10,805.53
			05/13/19 19 2 P001 CK	1,532.46	0.00	9,273.07
			08/12/19 19 3 P001 CK	1,896.75	0.00	7,376.32
			06/07/19 19 4 P001 CK Wire	1.80	0.00	7,374.52
			08/07/19 19 4 JHR Homestead Credi	256.92-	0.00	7,117.60
			11/12/19 19 4 P001 CK	1,547.26	0.00	5,570.34
			02/11/20 20 1 P001 CK	1,820.37	0.00	3,749.97
			05/21/20 20 2 P001 CK	1,820.37	0.00	1,929.60
			Per Diem Interest:		0.00	1,929.60
5308	PETRIEN, MICHAEL R & FRANCES	17100 SC001				0.00
10	2016 WALKER AVE	23700		3,866.27	4,105.76	
	UNION, NJ	07083 0		3,866.25	1,934.35	13,772.63
	2016 WALKER AVE	2 40800	500.00			13,772.63
			02/05/19 19 1 P001 CK	1,916.00	0.00	11,856.63
			03/25/19 19 2 JHR Homestead Credi	321.57-	0.00	11,535.06
			05/09/19 19 2 P001 CK	1,594.42	0.00	9,940.64
			08/08/19 19 3 P001 CK	2,034.72	0.00	7,905.92
			06/07/19 19 4 P001 CK Wire	45.60	0.00	7,860.32
			08/07/19 19 4 JHR Homestead Credi	271.57-	0.00	7,588.75
			11/08/19 19 4 P001 CK	1,617.18	0.00	5,971.57
			02/07/20 20 1 P001 CK	1,950.27	0.00	4,021.30
			05/26/20 20 2 P001 CK	1,950.26	0.00	2,071.04
			Per Diem Interest:		0.00	2,071.04

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5308	SCHULTZ, DOUGLAS M & DENISE M	17100								0.00
11	2020 WALKER AVE	25200						4,138.01	4,386.31	
	UNION, NJ	07083 0						4,137.99	2,070.26	14,732.57
	2020 WALKER AVE	2 42300 0.00								14,732.57
			02/04/19	19	1	P001	CK	2,051.24	0.00	12,681.33
			03/25/19	19	2	JHR	Homestead Credi	291.03-	0.00	12,390.30
			04/30/19	19	2	P001	CK	1,760.20	0.00	10,630.10
			08/09/19	19	3	P001	CK	2,174.33	0.00	8,455.77
			08/07/19	19	4	JHR	Homestead Credi	291.03-	0.00	8,164.74
			11/06/19	19	4	P001	CK	1,779.23	0.00	6,385.51
			02/04/20	20	1	P001	CK	2,086.77	0.00	4,298.74
			05/04/20	20	2	P001	CK	2,086.76	0.00	2,211.98
								Per Diem Interest:	0.00	2,211.98
5308	US BANK AS TRUSTEE LSF9 % RESICAP	16600								0.00
12	3630 PEACHTREE RD-STE1500	20300						3,609.75	3,826.35	
	ATLANTA, GA	30326 0						3,609.74	1,805.98	12,851.82
	2024 WALKER AVE	2 36900 0.00								12,851.82
			02/04/19	19	1	P001	CK	1,789.38	0.00	11,062.44
			04/30/19	19	2	P001	CK	1,789.37	0.00	9,273.07
			08/09/19	19	3	P001	CK	1,896.75	0.00	7,376.32
			11/06/19	19	4	P001	CK	1,805.98	0.00	5,570.34
			02/04/20	20	1	P001	CK	1,820.37	0.00	3,749.97
			05/20/20	20	2	P001	CK	1,820.37	0.00	1,929.60
								Per Diem Interest:	0.00	1,929.60
5309	SOVEREIGN BANK % SANTANDER BANK	87600								0.00
3.01	2 MORRISSEY BLVD	72400						15,652.00	16,591.20	
	DORCHESTER, MA	02125 0						15,652.00	7,830.80	55,726.00
	1462 STUYVESANT AVE	4A 160000 0.00								55,726.00
			02/06/19	19	1	P001	CK	7,758.80	0.00	47,967.20
			05/08/19	19	2	P001	CK	7,758.80	0.00	40,208.40
			08/02/19	19	3	P001	CK	8,224.40	0.00	31,984.00
			11/06/19	19	4	P001	CK	7,830.80	0.00	24,153.20
			02/10/20	20	1	P001	CK	7,893.20	0.00	16,260.00
			05/05/20	20	2	P001	CK	7,893.20	0.00	8,366.80
								Per Diem Interest:	0.00	8,366.80
5309	SANTAFIANOS, SANDY	21100								0.00
8.01	1412 CHERRY ST	00660 20000						4,020.62	4,261.87	
	UNION, NJ	07083 0						4,020.60	2,011.53	14,314.62
	1412 CHERRY ST	2 41100 0.00								14,314.62
			01/30/19	19	1	P001	CK	1,993.05	0.00	12,321.57
			04/29/19	19	2	P001	CK	1,993.04	0.00	10,328.53
			07/30/19	19	3	P001	CK	2,112.64	0.00	8,215.89
			10/28/19	19	4	P001	CK	2,011.53	0.00	6,204.36
			02/04/20	20	1	P001	CK	2,027.57	0.00	4,176.79
			05/13/20	20	2	P001	CK	2,027.56	0.00	2,149.23
								Per Diem Interest:	0.00	2,149.23

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5309	ANDINO,PEDRO - MALDANADO,JACQUELINE	15200								0.00
9	1410 CHERRY ST	00660 23800						3,815.18	4,044.11	
	UNION, NJ	07083 0						3,815.18	1,908.75	13,583.22
	1410 CHERRY ST	2 39000 0.00								13,583.22
			02/04/19	19	1	P001	CK	1,891.21	0.00	11,692.01
			04/30/19	19	2	P001	CK	1,891.21	0.00	9,800.80
			08/09/19	19	3	P001	CK	2,004.70	0.00	7,796.10
			11/06/19	19	4	P001	CK	1,908.75	0.00	5,887.35
			02/04/20	20	1	P001	CK	1,923.97	0.00	3,963.38
			05/04/20	20	2	P001	CK	1,923.97	0.00	2,039.41
							Per Diem Interest:	0.00	0.00	2,039.41
5309	LIPPS, JACOB E R	15200								0.00
10	412 WHITE OAK RIDGE RD	17700						3,218.45	3,411.57	
	SHORT HILLS, NJ	07078 0						3,218.44	1,610.21	11,458.67
	1408 CHERRY ST	2 32900 0.00								11,458.67
			02/08/19	19	1	P001	CK	1,595.41	0.00	9,863.26
			05/07/19	19	2	P001	CK	1,595.40	0.00	8,267.86
			08/08/19	19	3	P001	CK	1,691.14	0.00	6,576.72
			11/13/19	19	4	P001	CK	1,610.21	0.00	4,966.51
			02/06/20	20	1	P001	CK	1,623.04	0.00	3,343.47
			05/18/20	20	2	P001	CK	1,623.04	0.00	1,720.43
							Per Diem Interest:	0.00	0.00	1,720.43
5309	STUMMER, BERNARD & CLEMENCIA	15200 VT001								0.00
11	1404 CHERRY ST	24800						3,788.00	4,022.80	
	UNION, NJ	07083 0						3,788.00	1,895.20	13,494.00
	1404 CHERRY ST	2 40000 500.00								13,494.00
			02/04/19	19	1	P001	CK	1,877.20	0.00	11,616.80
			03/25/19	19	2	JHR	Homestead Credi	133.00-	0.00	11,483.80
			05/02/19	19	2	P001	CK	1,744.20	0.00	9,739.60
			09/13/19	19	3	P001	CK	1,993.60	0.00	7,746.00
			08/07/19	19	4	JHR	Homestead Credi	133.00-	0.00	7,613.00
			11/07/19	19	4	P001	CK	1,762.20	0.00	5,850.80
			01/31/20	20	1	P001	CK	1,910.80	0.00	3,940.00
			05/07/20	20	2	P001	CK	1,910.80	0.00	2,029.20
							Per Diem Interest:	0.00	0.00	2,029.20
5309	JOISIL, SAMUEL	14400								0.00
12	1400 CHERRY ST	28700						4,216.26	4,469.26	
	UNION, NJ	07083 0						4,216.26	2,109.41	15,011.19
	1400 CHERRY ST	2 43100 0.00								15,011.19
			02/04/19	19	1	P001	CK	2,090.03	0.00	12,921.16
			04/30/19	19	2	P001	CK	2,090.03	0.00	10,831.13
			08/09/19	19	3	P001	CK	2,215.45	0.00	8,615.68
			11/06/19	19	4	P001	CK	2,109.41	0.00	6,506.27
			02/04/20	20	1	P001	CK	2,126.23	0.00	4,380.04
			05/04/20	20	2	P001	CK	2,126.23	0.00	2,253.81
							Per Diem Interest:	0.00	0.00	2,253.81

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5309	CEDENO, FRANCISCO & MARITZA	18900								0.00
13	1403 ISABELLA AVE	00660 28200						4,607.56	4,884.04	
	UNION, N J	07083 0						4,607.56	2,305.18	16,404.34
	1403 ISABELLA AVE	2 47100 0.00								16,404.34
			03/21/19	19	1	P001	CK 3753140225	1,263.73	36.27	15,140.61
			03/26/19	19	1	P001	CK 3753525708	1,020.27	2.55	14,120.34
			06/27/19	19	2	P001	CK 3760964369	2,284.00	40.62	11,836.34
			09/09/19	19	3	P001	CK 3765252214	2,421.06	30.17	9,415.28
			12/04/19	19	4	P001	CK 3770704552	2,305.18	24.29	7,110.10
			03/12/20	20	1	P001	CK 3777488960	2,323.56	30.55	4,786.54
			06/12/20	20	2	P001	CK 3783382069	2,323.56	30.55	2,462.98
								Per Diem Interest:	0.00	2,462.98
5309	SCROUBELOS, CONSTANTINE D	18000								0.00
14	1405 ISABELLA AVE	00672 20300						3,746.71	3,971.53	
	UNION, NJ	07083 0						3,746.69	1,874.49	13,339.42
	1405 ISABELLA AVE	2 38300 0.00								13,339.42
			02/01/19	19	1	P001	CK	1,857.27	0.00	11,482.15
			04/25/19	19	2	P001	CK	1,857.26	0.00	9,624.89
			07/11/19	19	3	P001	CK	1,968.72	0.00	7,656.17
			10/23/19	19	4	P001	CK	1,874.49	0.00	5,781.68
			01/27/20	20	1	P001	CK	1,889.44	0.00	3,892.24
			04/22/20	20	2	P001	CK	1,889.43	0.00	2,002.81
								Per Diem Interest:	0.00	2,002.81
5309	SOBROSA, LOUIS A & GRACIETE	18000								0.00
15	1407 ISABELLA AVE	00660 21300						3,844.53	4,075.22	
	UNION, NJ	07083 0						3,844.52	1,923.44	13,687.71
	1407 ISABELLA AVE	2 39300 0.00								13,687.71
			02/06/19	19	1	P001	CK	1,905.76	0.00	11,781.95
			05/02/19	19	2	P001	CK	1,905.75	0.00	9,876.20
			07/25/19	19	3	P001	CK	2,020.12	0.00	7,856.08
			11/06/19	19	4	P001	CK	1,923.44	0.00	5,932.64
			02/04/20	20	1	P001	CK	1,938.77	0.00	3,993.87
			05/04/20	20	2	P001	CK	1,938.77	0.00	2,055.10
								Per Diem Interest:	0.00	2,055.10
5309	VALERA,JUAN & MARIA	18200								0.00
16	1409 ISABELLA AVE	21700						3,903.22	4,137.43	
	UNION, N J	07083 0						3,903.22	1,952.81	13,896.68
	1409 ISABELLA AVE	2 39900 0.00								13,896.68
			02/05/19	19	1	P001	CK	1,934.85	0.00	11,961.83
			05/07/19	19	2	P001	CK	1,934.85	0.00	10,026.98
			08/06/19	19	3	P001	CK	2,050.96	0.00	7,976.02
			11/06/19	19	4	P001	CK	1,952.81	0.00	6,023.21
			02/10/20	20	1	P001	CK	1,968.37	0.00	4,054.84
			05/14/20	20	2	P001	CK	1,968.37	0.00	2,086.47
								Per Diem Interest:	0.00	2,086.47

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5309	KRAWTSCHENKO, JURIJ	18000 VT001				0.00
18	1414 ISABELLA AVE	37200		5,274.95	5,598.97	
	UNION, NJ 07083	0		5,274.93	2,639.13	18,787.98
	1414 ISABELLA AVE 2	55200	500.00			18,787.98
		02/04/19 19 1 P001 CK		2,614.29	0.00	16,173.69
		03/25/19 19 2 JHR Homestead Credi		421.83-	0.00	15,751.86
		05/03/19 19 2 P001 CK		2,192.45	0.00	13,559.41
		08/05/19 19 3 P001 CK		2,774.92	0.00	10,784.49
		08/07/19 19 4 JHR Homestead Credi		371.83-	0.00	10,412.66
		11/01/19 19 4 P001 CK		2,267.30	0.00	8,145.36
		02/03/20 20 1 P001 CK		2,660.66	0.00	5,484.70
		05/20/20 20 2 P001 CK		2,660.65	0.00	2,824.05
				Per Diem Interest:	0.00	2,824.05
5309	JEANTILUS, WAQUINE & SIMILUS, KETIA	18000				0.00
19	1410 ISABELLA AVE 00597	23900		4,098.88	4,344.83	
	UNION, NJ 07083	0		4,098.86	2,050.69	14,593.26
	1410 ISABELLA AVE 2	41900	0.00			14,593.26
		02/04/19 19 1 P001 CK		2,031.84	0.00	12,561.42
		04/30/19 19 2 P001 CK		2,031.83	0.00	10,529.59
		08/09/19 19 3 P001 CK		2,153.77	0.00	8,375.82
		11/06/19 19 4 P001 CK		2,050.69	0.00	6,325.13
		01/27/20 20 1 P001 CK		2,067.04	0.00	4,258.09
		05/13/20 20 2 P001 CK		2,067.03	0.00	2,191.06
				Per Diem Interest:	0.00	2,191.06
5309	ALTENOR, DOMINIQUE & PRUDENT, KATIA	14000				0.00
20	1408 ISABELLA AVE 00660	23500		3,668.44	3,888.57	
	UNION, NJ 07083	0		3,668.44	1,835.34	13,060.79
	1408 ISABELLA AVE 2	37500	0.00			13,060.79
		02/04/19 19 1 P001 CK		1,818.47	0.00	11,242.32
		04/30/19 19 2 P001 CK		1,818.47	0.00	9,423.85
		08/09/19 19 3 P001 CK		1,927.60	0.00	7,496.25
		11/06/19 19 4 P001 CK		1,835.34	0.00	5,660.91
		02/04/20 20 1 P001 CK		1,849.97	0.00	3,810.94
		05/04/20 20 2 P001 CK		1,849.97	0.00	1,960.97
				Per Diem Interest:	0.00	1,960.97
5309	BOYD, LISA MARIE	14000				0.00
21	1406 ISABELLA AVE 00660	22900		3,609.75	3,826.35	
	UNION, NJ 07083	0		3,609.74	1,805.98	12,851.82
	1406 ISABELLA AVE 2	36900	0.00			12,851.82
		02/04/19 19 1 P001 CK		1,789.38	0.00	11,062.44
		03/25/19 19 2 JHR Homestead Credi		171.36-	0.00	10,891.08
		04/30/19 19 2 P001 CK		1,618.01	0.00	9,273.07
		08/09/19 19 3 P001 CK		1,896.75	0.00	7,376.32
		08/07/19 19 4 JHR Homestead Credi		171.36-	0.00	7,204.96
		11/06/19 19 4 P001 CK		1,634.62	0.00	5,570.34
		02/04/20 20 1 P001 CK		1,820.37	0.00	3,749.97
		05/04/20 20 2 P001 CK		1,820.37	0.00	1,929.60

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5309	21	BOYD, LISA MARIE	Continued			
			Per Diem Interest:	0.00		1,929.60
5309	ALVES, GUSTAVO & JOHANNA	14000				0.00
22	1404 ISABELLA AVE	20100		3,335.84	3,536.01	
	UNION, N J	07083 0		3,335.83	1,668.93	11,876.61
	1404 ISABELLA AVE	2 34100 0.00				11,876.61
		02/27/19 19	1 P001 CK	1,489.33	10.67	10,387.28
		05/14/19 19	1 P001 CK	164.27	6.32	10,223.01
		03/25/19 19	2 JHR Homestead Credi	237.42-	0.00	9,985.59
		05/14/19 19	2 P001 CK	1,236.37	9.21	8,749.22
		08/16/19 19	2 P001 CK 1302	158.38	8.27	8,590.84
		08/16/19 19	2 P001 CK 1303	21.42	0.00	8,569.42
		08/16/19 19	3 P001 CK 1302	0.00	13.15	8,569.42
		08/16/19 19	3 P001 CK 1303	1,731.41	0.00	6,838.01
		10/09/19 19	3 P001 CK	21.42	0.00	6,816.59
		08/07/19 19	4 JHR Homestead Credi	237.42-	0.00	6,579.17
		11/20/19 19	4 P001 CK	1,193.96	6.04	5,385.21
		02/18/20 19	4 P001 CK	224.56	4.65	5,160.65
		03/09/20 19	4 P001 CK	12.99	0.14	5,147.66
		02/18/20 20	1 P001 CK	0.00	8.34	5,147.66
		03/09/20 20	1 P001 CK	664.44	17.66	4,483.22
		06/03/20 20	1 P001 CK	536.45	42.75	3,946.77
		06/03/20 20	2 P001 CK	0.00	26.92	3,946.77
			Per Diem Interest:	43.27		3,990.04
5309	HERNANDEZ, JOSE	20300				0.00
23	2059 MORRISON AVE	00660 17500		3,697.79	3,919.67	
	UNION, N J	07083 0		3,697.79	1,850.02	13,165.27
	2059 MORRISON AVE	2 37800 0.00				13,165.27
		02/04/19 19	1 P001 CK	1,833.02	0.00	11,332.25
		03/25/19 19	2 JHR Homestead Credi	263.18-	0.00	11,069.07
		04/18/19 19	2 P001 CK	1,569.84	0.00	9,499.23
		08/09/19 19	3 P001 CK	1,943.01	0.00	7,556.22
		08/07/19 19	4 JHR Homestead Credi	263.18-	0.00	7,293.04
		11/06/19 19	4 P001 CK	1,586.84	0.00	5,706.20
		02/04/20 20	1 P001 CK	1,864.77	0.00	3,841.43
		05/04/20 20	2 P001 CK	1,864.77	0.00	1,976.66
			Per Diem Interest:	0.00	0.00	1,976.66
5309	BROWN, DEBORAH	20600				0.00
24	2063 MORRISON AVE	00660 17300		3,707.58	3,930.05	
	UNION, N J	07083 0		3,707.56	1,854.92	13,200.11
	2063 MORRISON AVE	2 37900 0.00				13,200.11
		02/04/19 19	1 P001 CK	1,837.87	0.00	11,362.24
		04/30/19 19	2 P001 CK	1,837.86	0.00	9,524.38
		08/09/19 19	3 P001 CK	1,948.16	0.00	7,576.22
		11/06/19 19	4 P001 CK	1,854.92	0.00	5,721.30
		02/04/20 20	1 P001 CK	1,869.71	0.00	3,851.59
		05/04/20 20	2 P001 CK	1,869.70	0.00	1,981.89

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5309	24	BROWN, DEBORAH					Continued			
							Per Diem Interest:	0.00		1,981.89
5309	ODEH, CYNTHIA	20400								0.00
25	2069 MORRISON AVE	28300						4,764.09	5,049.95	
	UNION, NJ	07083 0						4,764.07	2,383.50	16,961.61
	2069 MORRISON AVE	2 48700 0.00								16,961.61
			02/04/19	19	1	P001	CK	2,361.59	0.00	14,600.02
			04/30/19	19	2	P001	CK	2,361.58	0.00	12,238.44
			08/09/19	19	3	P001	CK	2,503.30	0.00	9,735.14
			11/06/19	19	4	P001	CK	2,383.50	0.00	7,351.64
			02/04/20	20	1	P001	CK	2,402.50	0.00	4,949.14
			05/04/20	20	2	P001	CK	2,402.49	0.00	2,546.65
							Per Diem Interest:	0.00		2,546.65
5309	ESDY PROPERTIES LLC	20400								0.00
26	87 PENN ST. APT 3	00672 23700						4,314.09	4,572.95	
	BROOKLYN, NY	11249 0						4,314.08	2,158.36	15,359.48
	2071 MORRISON AVE	2 44100 0.00								15,359.48
			01/30/19	19	1	P001	CK	2,138.52	0.00	13,220.96
			04/16/19	19	2	P001	CK	2,138.52	0.00	11,082.44
			11/25/19	19	3	P001	CK 3770100826	2,266.85	81.71	8,815.59
			11/25/19	19	4	P001	CK 3770100826	2,158.36	25.90	6,657.23
			11/25/19	20	1	P001	CK 3770100826	7.18	0.00	6,650.05
			02/10/20	20	1	P001	CR 3775268153	2,168.39	0.00	4,481.66
			05/26/20	20	2	P001	CK	2,175.56	0.00	2,306.10
			06/04/20	20	2	RNSF	CK	2,175.56	0.00	4,481.66
		Original Payment Date: 05/26/20								
			06/04/20	20	2	JNSF		20.00	0.00	4,501.66
			06/24/20	20	2	JNSF		20.00-	0.00	4,481.66
			05/26/20	20	3	P001	CR 3782285325	2,175.56	0.00	2,306.10
							Per Diem Interest:	48.32		2,354.42
5309	TODARO,ROSARIO &LUCILLE %D BENJAMIN	19800								0.00
28	PO BOX 86	30700						4,940.18	5,236.60	
	CANADENSIS, PA	18325 0						4,940.16	2,471.59	17,588.53
	2081 MORRISON AVE	2 50500 0.00								17,588.53
			01/28/19	19	1	P001	CK	2,448.88	0.00	15,139.65
			04/26/19	19	2	P001	CK	2,448.87	0.00	12,690.78
			07/29/19	19	3	P001	CK	2,595.83	0.00	10,094.95
			10/07/19	19	3	P001	CK	2,615.83	0.00	7,479.12
			10/07/19	19	3	R001	CK	2,615.83	0.00	10,094.95
		Original Payment Date: 10/07/19								
			10/07/19	19	3	P001	CK	2,595.83	0.00	7,499.12
			10/07/19	19	3	P025	CK	20.00	0.00	7,479.12
			10/10/19	19	3	RNSF	CK	2,595.83	0.00	10,074.95
		Original Payment Date: 07/29/19								
			10/10/19	19	3	JNSF	RTN CK FEE	20.00	0.00	10,094.95
			10/28/19	19	4	P001	CK	2,471.59	0.00	7,623.36
			01/27/20	20	1	P001	CK	2,491.30	0.00	5,132.06

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5309	28	TODARO,ROSARIO &LUCILLE %D BENJAMIN Continued									
				05/04/20	20	2	P001	CK	2,491.29	0.00	2,640.77
									Per Diem Interest:	0.00	2,640.77
5310	LEONARD TER NW JZ LLC		20400								0.00
3	P.O. BOX 327		33900						5,311.91	5,630.65	
	PRINCETON JUNCTION, NJ	08550	0						5,311.89	2,657.57	18,912.02
	2140 LEONARD TERR	2	54300	0.00							18,912.02
				01/23/19	19	1	P001	CK 3748393405	2,633.15	0.00	16,278.87
				04/24/19	19	2	P001	CK 3756449392	2,633.14	0.00	13,645.73
				07/22/19	19	3	P001	CK 3762329814	2,791.16	0.00	10,854.57
				10/25/19	19	4	P001	CK 3768196525	2,657.57	0.00	8,197.00
				01/28/20	20	1	P001	CK 3774296751	2,678.76	0.00	5,518.24
				05/04/20	20	2	P001	CK 3781060268	2,678.75	0.00	2,839.49
									Per Diem Interest:	0.00	2,839.49
5310	PHILEMON, HOLGUINS & MARIE G		20400								0.00
4	2136 LEONARD TERR	00660	34500						5,370.60	5,692.86	
	UNION, NJ	07083	0						5,370.59	2,686.94	19,120.99
	2136 LEONARD TERR	2	54900	0.00							19,120.99
				01/30/19	19	1	P001	CK	2,662.24	0.00	16,458.75
				04/29/19	19	2	P001	CK	2,662.24	0.00	13,796.51
				07/30/19	19	3	P001	CK	2,822.00	0.00	10,974.51
				10/28/19	19	4	P001	CK	2,686.94	0.00	8,287.57
				02/04/20	20	1	P001	CK	2,708.36	0.00	5,579.21
				04/14/20	20	2	P001	CR 3779882063	611.94	0.00	4,967.27
				05/13/20	20	2	P001	CK	2,096.41	0.00	2,870.86
				05/13/20	20	2	P001	CK	611.94	0.00	2,258.92
				05/29/20	20	2	J063		611.94	0.00	2,870.86
				05/29/20	20	3	J063		611.94-	0.00	2,258.92
									Per Diem Interest:	0.00	2,258.92
5310	KUZIOLA, RONALD		21400								0.00
5	2130 LEONARD TERR		26800						4,715.17	4,998.10	
	UNION, NJ	07083	0						4,715.17	2,359.03	16,787.47
	2130 LEONARD TERR	2	48200	0.00							16,787.47
				01/11/19	19	1	P001	CK	2,337.34	0.00	14,450.13
				04/30/19	19	2	P001	CK	2,337.34	0.00	12,112.79
				08/09/19	19	3	P001	CK	2,477.60	0.00	9,635.19
				11/06/19	19	4	P001	CK	2,359.03	0.00	7,276.16
				02/04/20	20	1	P001	CK	2,377.83	0.00	4,898.33
				05/04/20	20	2	P001	CK	2,377.83	0.00	2,520.50
									Per Diem Interest:	0.00	2,520.50
5310	CAMPOS, DAVID		20400								0.00
6	2126 LEONARD TERR		24800						4,421.69	4,687.02	
	UNION, NJ	07083	0						4,421.69	2,212.20	15,742.60
	2126 LEONARD TERR	2	45200	0.00							15,742.60
				02/01/19	19	1	P001	CK	2,191.86	0.00	13,550.74
				04/26/19	19	2	P001	CK	2,191.86	0.00	11,358.88

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5310	6	CAMPOS, DAVID	Continued			
			07/29/19 19 3 P001 CK	2,323.40	0.00	9,035.48
			10/28/19 19 4 P001 CK	2,212.20	0.00	6,823.28
			01/28/20 20 1 P001 CK	2,229.83	0.00	4,593.45
			05/11/20 20 2 P001 CK	2,229.83	0.00	2,363.62
				Per Diem Interest:	0.00	2,363.62
5310	KEROD, MONICA L	20400				0.00
7	2122 LEONARD TERR	24700		4,411.92	4,676.65	
	UNION, NJ	07083 0		4,411.90	2,207.30	15,707.77
	2122 LEONARD TERR	2 45100 0.00				15,707.77
			01/30/19 19 1 P001 CK	2,187.02	0.00	13,520.75
			03/25/19 19 2 JHR Homestead Credi	314.00-	0.00	13,206.75
			05/01/19 19 2 P001 CK	1,873.01	0.00	11,333.74
			08/05/19 19 3 P001 CK	2,318.25	0.00	9,015.49
			08/07/19 19 4 JHR Homestead Credi	314.01-	0.00	8,701.48
			11/04/19 19 4 P001 CK	1,893.29	0.00	6,808.19
			02/05/20 20 1 P001 CK	2,224.90	0.00	4,583.29
			05/22/20 20 2 P001 CK	2,224.89	0.00	2,358.40
				Per Diem Interest:	0.00	2,358.40
5310	GRANT, SHELDON & CLAYTON-GRANT, M	20600				0.00
8	2118 LEONARD TERR	00660 17400		3,717.36	3,940.42	
	UNION, NJ	07083 0		3,717.34	1,859.81	13,234.93
	2118 LEONARD TERR	2 38000 0.00				13,234.93
			02/04/19 19 1 P001 CK	1,842.72	0.00	11,392.21
			04/30/19 19 2 P001 CK	1,842.71	0.00	9,549.50
			08/09/19 19 3 P001 CK	1,953.30	0.00	7,596.20
			11/06/19 19 4 P001 CK	1,859.81	0.00	5,736.39
			02/04/20 20 1 P001 CK	1,874.64	0.00	3,861.75
			05/04/20 20 2 P001 CK	1,874.63	0.00	1,987.12
				Per Diem Interest:	0.00	1,987.12
5310	RYGIEL, GENEVIEVE C/O KROK VALERIE	20400 WD001				0.00
9	2110 LEONARD TERR	23000		4,120.61	4,375.37	
	UNION, NJ	07083 0		4,120.60	2,061.60	14,678.18
	2114 LEONARD TERR	2 43400 500.00				14,678.18
			02/05/19 19 1 P001 CK	2,042.08	0.00	12,636.10
			05/06/19 19 2 P001 CK	2,042.07	0.00	10,594.03
			08/06/19 19 3 P001 CK	2,168.37	0.00	8,425.66
			11/06/19 19 4 P001 CK	2,061.60	0.00	6,364.06
			02/04/20 20 1 P001 CK	2,078.53	0.00	4,285.53
			05/22/20 20 2 P001 CK	2,078.53	0.00	2,207.00
				Per Diem Interest:	0.00	2,207.00
5310	KROK, STEVE J & VALERIE	20000 VT001				0.00
10	2110 LEONARD TERR	15800		3,377.15	3,587.28	
	UNION, NJ	07083 0		3,377.13	1,689.63	12,031.19
	2110 LEONARD TERR	2 35800 500.00				12,031.19
			02/05/19 19 1 P001 CS	1,673.54	0.00	10,357.65

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5310	10	KROK, STEVE J & VALERIE	Continued			
			03/25/19 19 2 JHR Homestead Credi	236.75-	0.00	10,120.90
			05/06/19 19 2 P001 CS	1,436.78	0.00	8,684.12
			08/06/19 19 3 P001 CS	1,777.71	0.00	6,906.41
			08/07/19 19 4 JHR Homestead Credi	236.76-	0.00	6,669.65
			11/06/19 19 4 P001 CS	1,452.87	0.00	5,216.78
			02/04/20 20 1 P001 CS	1,703.61	0.00	3,513.17
			05/22/20 20 2 P001 CK	1,703.60	0.00	1,809.57
			Per Diem Interest:		0.00	1,809.57
5310	KLEISSLER, DORIS P & CAROL	22500 SC001				0.00
11.01	2106 LEONARD TERR	24500		4,472.78	4,748.67	
	UNION, NJ	07083 0		4,472.78	2,237.79	15,932.02
	2106 LEONARD TERR	2 47000 500.00				15,932.02
			01/28/19 19 1 P001 CK	2,216.65	0.00	13,715.37
			03/25/19 19 2 JHR Homestead Credi	207.36-	0.00	13,508.01
			03/25/19 19 2 JHR Homestead Credi	207.36-	0.00	13,300.65
			04/26/19 19 2 P001 CK	1,801.93	0.00	11,498.72
			07/31/19 19 3 P001 CK	2,353.42	0.00	9,145.30
			08/07/19 19 4 JHR Homestead Credi	157.37-	0.00	8,987.93
			08/07/19 19 4 JHR Homestead Credi	157.37-	0.00	8,830.56
			10/28/19 19 4 P001 CK	1,923.05	0.00	6,907.51
			01/29/20 20 1 P001 CK	2,256.13	0.00	4,651.38
			05/26/20 20 2 P001 CK	2,256.13	0.00	2,395.25
			Per Diem Interest:		0.00	2,395.25
5310	PERKINS, EDMOND D	21100				0.00
13	1535 ANDREW ST, SOUTH	00660 22800		4,294.52	4,552.21	
	UNION, NJ	07083 0		4,294.52	2,148.58	15,289.83
	1535 ANDREW ST, SOUTH	2 43900 0.00				15,289.83
			02/04/19 19 1 P001 CK	2,128.82	0.00	13,161.01
			03/25/19 19 2 JHR Homestead Credi	305.65-	0.00	12,855.36
			04/30/19 19 2 P001 CK	1,823.17	0.00	11,032.19
			08/09/19 19 3 P001 CK	2,256.57	0.00	8,775.62
			08/07/19 19 4 JHR Homestead Credi	305.65-	0.00	8,469.97
			11/06/19 19 4 P001 CK	1,842.93	0.00	6,627.04
			02/04/20 20 1 P001 CK	2,165.70	0.00	4,461.34
			05/04/20 20 2 P001 CK	2,165.70	0.00	2,295.64
			Per Diem Interest:		0.00	2,295.64
5310	MANALO, FRANCIS & MELODY V	21000				0.00
14	1529 ANDREW ST, SOUTH	00660 29100		4,901.04	5,195.13	
	UNION, NJ	07083 0		4,901.03	2,452.01	17,449.21
	1529 ANDREW ST, SOUTH	2 50100 0.00				17,449.21
			02/04/19 19 1 P001 CK	2,429.48	0.00	15,019.73
			04/30/19 19 2 P001 CK	2,429.47	0.00	12,590.26
			08/09/19 19 3 P001 CK	2,575.27	0.00	10,014.99
			11/06/19 19 4 P001 CK	2,452.01	0.00	7,562.98
			02/04/20 20 1 P001 CK	2,471.56	0.00	5,091.42
			05/04/20 20 2 P001 CK	2,471.56	0.00	2,619.86

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date Yr Qtr Code Description		Principal	Interest	Balance
5310	14	MANALO, FRANCIS & MELODY V	Continued			
				Per Diem Interest:	0.00	2,619.86
5310	ORBE, DANIEL A - RODRIGUEZ, TIFFANY	17600				0.00
15	2086 LEONARD TERR	20600		3,736.93	3,961.15	
	UNION, NJ 07083	0		3,736.91	1,869.60	13,304.59
	2086 LEONARD TERR 2	38200	0.00			13,304.59
	02/04/19 19 1 P001 CK			1,852.42	0.00	11,452.17
	04/30/19 19 2 P001 CK			1,852.41	0.00	9,599.76
	07/30/19 19 3 P001 CK			1,963.58	0.00	7,636.18
	11/06/19 19 4 P001 CK			1,869.60	0.00	5,766.58
	02/04/20 20 1 P001 CK			1,884.51	0.00	3,882.07
	05/04/20 20 2 P001 CK			1,884.50	0.00	1,997.57
				Per Diem Interest:	0.00	1,997.57
5310	TAIT, DAVID - TAIT, PATRICIA	20900				0.00
16	2084 LEONARD TERR	23000		4,294.52	4,552.21	
	UNION, NJ 07083	0		4,294.52	2,148.58	15,289.83
	2084 LEONARD TERR 2	43900	0.00			15,289.83
	02/04/19 19 1 P001 CK			2,128.82	0.00	13,161.01
	04/30/19 19 2 P001 CK			2,128.82	0.00	11,032.19
	08/09/19 19 3 P001 CK			2,256.57	0.00	8,775.62
	11/06/19 19 4 P001 CK			2,148.58	0.00	6,627.04
	02/04/20 20 1 P001 CK			2,165.70	0.00	4,461.34
	05/04/20 20 2 P001 CK			2,165.70	0.00	2,295.64
				Per Diem Interest:	0.00	2,295.64
5310	BLAIR, SHERRELL	21900				0.00
17	1545 ANDREW ST, SOUTH 00660	25800		4,666.26	4,946.26	
	UNION, NJ 07083	0		4,666.25	2,334.55	16,613.32
	1545 ANDREW ST, SOUTH 2	47700	0.00			16,613.32
	02/04/19 19 1 P001 CK			2,313.10	0.00	14,300.22
	04/30/19 19 2 P001 CK			2,313.09	0.00	11,987.13
	08/09/19 19 3 P001 CK			2,451.90	0.00	9,535.23
	11/06/19 19 4 P001 CK			2,334.55	0.00	7,200.68
	02/04/20 20 1 P001 CK			2,353.16	0.00	4,847.52
	05/04/20 20 2 P001 CK			2,353.16	0.00	2,494.36
				Per Diem Interest:	0.00	2,494.36
5310	MELVIN, MICHELE D	21300				0.00
18.01	2081 LEONARD TERR 00660	42200		6,211.90	6,584.64	
	UNION, NJ 07083	0		6,211.88	3,107.85	22,116.27
	2081 LEONARD TERR 2	63500	0.00			22,116.27
	02/04/19 19 1 P001 CK			2,756.57	0.00	19,359.70
	02/05/19 19 1 P001 CK			322.71	0.22	19,036.99
	04/30/19 19 2 P001 CK			3,079.27	0.00	15,957.72
	08/09/19 19 3 P001 CK			3,264.06	0.00	12,693.66
	11/06/19 19 4 P001 CK			3,107.85	0.00	9,585.81
	02/04/20 20 1 P001 CK			3,132.62	0.00	6,453.19
	05/04/20 20 2 P001 CK			3,132.61	0.00	3,320.58

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5310	18.01 MELVIN, MICHELE D		Continued			
				Per Diem Interest:	0.00	3,320.58
5310	MOBLEY, JACQUELINE R & MATTIE B	21300				0.00
18.02	2085 LEONARD TERR	28200		4,842.34	5,132.91	
	UNION, NJ 07083	0		4,842.34	2,422.65	17,240.24
	2085 LEONARD TERR 2	49500	0.00			17,240.24
		02/01/19 19 1 P001 CK		2,400.38	0.00	14,839.86
		03/25/19 19 2 JHR Homestead Credi		172.32-	0.00	14,667.54
		04/29/19 19 2 P001 CK		2,228.06	0.00	12,439.48
		08/05/19 19 3 P001 CK		2,544.43	0.00	9,895.05
		08/07/19 19 4 JHR Homestead Credi		172.32-	0.00	9,722.73
		10/31/19 19 4 P001 CK		2,250.33	0.00	7,472.40
		02/03/20 20 1 P001 CK		2,441.96	0.00	5,030.44
		05/21/20 20 2 P001 CK		2,441.96	0.00	2,588.48
				Per Diem Interest:	0.00	2,588.48
5310	MOSEJCHUK, CYNTHIA	22900				0.00
21	2133 MORRISON AVE	22500		4,441.26	4,707.76	
	UNION, NJ 07083	0		4,441.25	2,221.98	15,812.25
	2133 MORRISON AVE 2	45400	0.00			15,812.25
		02/08/19 19 1 P001 CK		2,201.56	0.00	13,610.69
		05/09/19 19 2 P001 CK		2,201.56	0.00	11,409.13
		08/08/19 19 3 P001 CK		2,333.68	0.00	9,075.45
		10/29/19 19 4 P001 CK		2,221.98	0.00	6,853.47
		02/06/20 20 1 P001 CK		2,239.70	0.00	4,613.77
		06/02/20 20 2 P001 CK		2,239.69	0.00	2,374.08
				Per Diem Interest:	0.00	2,374.08
5310	GREENE, CAROLYN	21100				0.00
23	2153 MORRISON AVE	36400		5,624.94	5,962.47	
	UNION, N J 07083	0		5,624.94	2,814.19	20,026.54
	2153 MORRISON AVE 2	57500	0.00			20,026.54
		02/01/19 19 1 P001 CK		2,788.32	0.00	17,238.22
		05/14/19 19 2 P001 CK		2,788.32	12.70	14,449.90
		08/01/19 19 3 P001 CK		2,955.65	0.00	11,494.25
		11/08/19 19 4 P001 CK		2,814.19	0.00	8,680.06
		02/10/20 20 1 P001 CK		2,836.62	0.00	5,843.44
		05/19/20 20 2 P001 CK		2,836.62	0.00	3,006.82
				Per Diem Interest:	0.00	3,006.82
5310	KEARNEY, WILLIAM J & CAROL A	21100				0.00
24	2157 MORRISON AVE	30900		5,086.90	5,392.14	
	UNION, NJ 07083	0		5,086.90	2,545.01	18,110.95
	2157 MORRISON AVE 2	52000	0.00			18,110.95
		02/19/19 19 1 P001 CK 3750537341		2,521.61	15.19	15,589.34
		05/29/19 19 2 P001 CK 3759203461		2,521.61	23.63	13,067.73
		08/30/19 19 3 P001 CK 3764720803		2,672.93	26.68	10,394.80
		12/02/19 19 4 P001 CK 3770375744		2,545.01	26.53	7,849.79
		02/24/20 20 1 P001 CK 3776138557		2,565.29	19.92	5,284.50

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		Date	Yr	Qtr	Code Description	Principal		
5310	24	KEARNEY, WILLIAM J & CAROL A			Continued			
		06/08/20	20	2	P001 CK 3783048477	2,565.29	32.04	2,719.21
						Per Diem Interest: 0.00		2,719.21
5310	CHANGUAN-FIALLOS, GINO		14000					0.00
25	2163 MORRISON AVE		22300			3,551.05	3,764.13	
	UNION, NJ	07083	0			3,551.05	1,776.61	12,642.84
	2163 MORRISON AVE	2	36300		0.00			12,642.84
		02/04/19	19	1	P001 CK	1,760.28	0.00	10,882.56
		04/30/19	19	2	P001 CK	1,760.28	0.00	9,122.28
		08/09/19	19	3	P001 CK	1,865.91	0.00	7,256.37
		11/06/19	19	4	P001 CK	1,776.61	0.00	5,479.76
		02/04/20	20	1	P001 CK	1,790.77	0.00	3,688.99
		05/04/20	20	2	P001 CK	1,790.77	0.00	1,898.22
						Per Diem Interest: 0.00		1,898.22
5310	CALABRESE,CHRISTOPHER - CALABRESE,A		20000					0.00
27	149 PARK PL		28800			4,773.87	5,060.32	
	WATCHUNG, NJ	07060	0			4,773.85	2,388.39	16,996.43
	2167 MORRISON AVE	2	48800		0.00			16,996.43
		02/07/19	19	1	P001 CK 3749643159	2,366.44	0.00	14,629.99
		05/10/19	19	2	P001 CK 3757967830	2,366.43	0.00	12,263.56
		08/09/19	19	3	P001 CK 3763525369	2,508.44	0.00	9,755.12
		11/11/19	19	4	P001 CK 3769178905	2,388.39	0.00	7,366.73
		02/10/20	20	1	P001 CK 3775261455	2,407.43	0.00	4,959.30
		05/06/20	20	2	P001 CK 3781263013	2,407.42	0.00	2,551.88
						Per Diem Interest: 0.00		2,551.88
5310	HOWARD, DONALD & MARY		20000					0.00
28	2169 MORRISON AVE		23100			4,216.26	4,469.26	
	UNION, NJ	07083	0			4,216.26	2,109.41	15,011.19
	2169 MORRISON AVE	2	43100		0.00			15,011.19
		01/30/19	19	1	P001 CK	2,090.03	0.00	12,921.16
		03/25/19	19	2	JHR Homestead Credi	300.08-	0.00	12,621.08
		04/29/19	19	2	P001 CK	1,789.95	0.00	10,831.13
		07/30/19	19	3	P001 CK	2,215.45	0.00	8,615.68
		08/07/19	19	4	JHR Homestead Credi	300.08-	0.00	8,315.60
		10/28/19	19	4	P001 CK	1,809.33	0.00	6,506.27
		02/04/20	20	1	P001 CK	2,126.23	0.00	4,380.04
		05/04/20	20	2	P001 CK	2,126.23	0.00	2,253.81
						Per Diem Interest: 0.00		2,253.81
5310	ZELLHANN, ELEANOR % ROZELLE, BRENDA		20500	SC001				0.00
29	5687 US HWY 331 S		22100			4,042.35	4,292.41	
	DEFUNIAK SPRINGS, FL	32435	0			4,042.34	2,022.45	14,399.55
	2171 MORRISON AVE	2	42600		500.00			14,399.55
		02/13/19	19	1	P001 CK	2,003.23	0.00	12,396.32
		04/25/19	19	1	P001 CS	0.05	0.00	12,396.27
		03/25/19	19	2	JHR Homestead Credi	334.10-	0.00	12,062.17
		04/25/19	19	2	P001 CK 1097	1,669.18	0.00	10,392.99

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5310	29	ZELLHANN, ELEANOR % ROZELLE, BRENDA Continued				
			04/25/19 19 3 P001 CS	0.05	0.00	10,392.94
			07/15/19 19 3 P001 CK	2,127.20	0.00	8,265.74
			08/07/19 19 4 JHR Homestead Credi	284.10-	0.00	7,981.64
			10/11/19 19 4 P001 CK 3767320160	1,738.35	0.00	6,243.29
			02/11/20 20 1 P001 CK 3775332065	2,039.07	6.03	4,204.22
			04/13/20 20 2 P001 CK 3779638484	2,039.06	0.00	2,165.16
			Per Diem Interest:		0.00	2,165.16
5310	APOLLO, MARIE	20500 WD001				0.00
30	2181 MORRISON AVE	26100		4,433.65	4,832.19	
	UNION, NJ	08083 0		4,433.64	2,218.22	15,917.70
	2181 MORRISON AVE	2 46600 250.00				15,917.70
			01/22/19 19 1 P001 CK	2,197.25	0.00	13,720.45
			03/25/19 19 2 JHR Homestead Credi	311.95-	0.00	13,408.50
			04/11/19 19 2 P001 CK	1,885.30	0.00	11,523.20
			06/24/19 19 3 P001 CK	2,332.86	0.00	9,190.34
			08/07/19 19 4 JHR Homestead Credi	311.95-	0.00	8,878.39
			11/01/19 19 4 P001 CK 3768672638	1,906.27	0.00	6,972.12
			02/05/20 20 1 P001 CK	2,236.40	0.00	4,735.72
			04/21/20 20 2 P001 CK	2,236.39	0.00	2,499.33
			Per Diem Interest:		0.00	2,499.33
5310	OTTEY, JACQUELINE	14000				0.00
31	2185 MORRISON AVE	24000		3,717.36	3,940.42	
	UNION, N J	07083 0		3,717.34	1,859.81	13,234.93
	2185 MORRISON AVE	2 38000 0.00				13,234.93
			02/04/19 19 1 P001 CK	1,842.72	0.00	11,392.21
			04/30/19 19 2 P001 CK	1,842.71	0.00	9,549.50
			08/09/19 19 3 P001 CK	1,953.30	0.00	7,596.20
			11/06/19 19 4 P001 CK	1,859.81	0.00	5,736.39
			02/04/20 20 1 P001 CK	1,874.64	0.00	3,861.75
			05/04/20 20 2 P001 CK	1,874.63	0.00	1,987.12
			Per Diem Interest:		0.00	1,987.12
5310	DA SILVA, MONICA & JONATHAN	20500				0.00
32	2189 MORRISON AVE	24000		4,353.22	4,614.43	
	UNION, NJ	07083 0		4,353.22	2,177.94	15,498.81
	2189 MORRISON AVE	2 44500 0.00				15,498.81
			02/04/19 19 1 P001 CK	2,157.92	0.00	13,340.89
			04/30/19 19 2 P001 CK	2,157.92	0.00	11,182.97
			08/09/19 19 3 P001 CK	2,287.41	0.00	8,895.56
			11/06/19 19 4 P001 CK	2,177.94	0.00	6,717.62
			02/04/20 20 1 P001 CK	2,195.30	0.00	4,522.32
			05/04/20 20 2 P001 CK	2,195.30	0.00	2,327.02
			Per Diem Interest:		0.00	2,327.02

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5310	SALTIS, ROBERT J & ANNA M	20000			0.00
33	2193 MORRISON AVE	00660 21700	4,079.31	4,324.08	
	UNION, NJ	07083 0	4,079.30	2,040.90	14,523.59
	2193 MORRISON AVE	2 41700 0.00			14,523.59
		02/04/19 19 1 P001 CK	2,022.14	0.00	12,501.45
		04/30/19 19 2 P001 CK	2,022.14	0.00	10,479.31
		08/09/19 19 3 P001 CK	2,143.48	0.00	8,335.83
		11/06/19 19 4 P001 CK	2,040.90	0.00	6,294.93
		02/04/20 20 1 P001 CK	2,057.17	0.00	4,237.76
		05/04/20 20 2 P001 CK	2,057.16	0.00	2,180.60
			Per Diem Interest:	0.00	2,180.60
5310	CASTANHEIRA, JOAO	20000			0.00
34	2197 MORRISON AVE	21700	4,079.31	4,324.08	
	UNION, NJ	07083 0	4,079.30	2,040.90	14,523.59
	2197 MORRISON AVE	2 41700 0.00			14,523.59
		02/08/19 19 1 P001 CS	2,022.14	0.00	12,501.45
		04/17/19 19 2 P001 CS	2,022.14	0.00	10,479.31
		06/20/19 19 3 P001 CS	2,143.48	0.00	8,335.83
		11/27/19 19 4 P001 CS	2,040.90	15.70	6,294.93
		02/19/20 20 1 P001 CS	2,057.17	11.01	4,237.76
		06/15/20 20 2 P001 CK	2,057.16	26.93	2,180.60
		06/15/20 20 3 P001 CK	9.18	0.00	2,171.42
			Per Diem Interest:	0.00	2,171.42
5310	GRILLOS, MEREDITH	20000			0.00
35	2201 MORRISON AVE	00660 26100	4,509.74	4,780.35	
	UNION, NJ	07083 0	4,509.73	2,256.24	16,056.06
	2201 MORRISON AVE	2 46100 0.00			16,056.06
		02/04/19 19 1 P001 CK	2,235.51	0.00	13,820.55
		04/30/19 19 2 P001 CK	2,235.50	0.00	11,585.05
		08/09/19 19 3 P001 CK	2,369.66	0.00	9,215.39
		11/06/19 19 4 P001 CK	2,256.24	0.00	6,959.15
		02/04/20 20 1 P001 CK	2,274.23	0.00	4,684.92
		05/04/20 20 2 P001 CK	2,274.23	0.00	2,410.69
			Per Diem Interest:	0.00	2,410.69
5310	ALMEIDA, RUI & GLORIA	20000			0.00
36	2203 MORRISON AVE	00672 28300	4,724.95	5,008.47	
	UNION, NJ	07083 0	4,724.95	2,363.92	16,822.29
	2203 MORRISON AVE	2 48300 0.00			16,822.29
		02/01/19 19 1 P001 CK	2,342.19	0.00	14,480.10
		04/25/19 19 2 P001 CK	2,342.19	0.00	12,137.91
		07/11/19 19 3 P001 CK	2,482.74	0.00	9,655.17
		10/23/19 19 4 P001 CK	2,363.92	0.00	7,291.25
		01/27/20 20 1 P001 CK	2,382.76	0.00	4,908.49
		04/22/20 20 2 P001 CK	2,382.76	0.00	2,525.73
			Per Diem Interest:	0.00	2,525.73

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5310	EL AMIN, YASINAH	21100			0.00
37	2209 MORRISON AVE	00660 26300	4,636.91	4,915.15	
	UNION, NJ	07083 0	4,636.90	2,319.87	16,508.83
	2209 MORRISON AVE	2 47400 0.00			16,508.83
		02/06/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		04/29/19 19 2 P001 CK	2,298.54	0.00	11,911.74
		07/30/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		10/28/19 19 4 P001 CK	2,319.87	0.00	7,155.39
		02/04/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		05/13/20 20 2 P001 CK	2,338.36	0.00	2,478.67
			Per Diem Interest:	0.00	2,478.67
5310	ORTIZ, JESSE O	20000			0.00
38	2215 MORRISON AVE	26300	4,529.31	4,801.09	
	UNION, NJ	07083 0	4,529.29	2,266.03	16,125.72
	2215 MORRISON AVE	2 46300 0.00			16,125.72
		02/07/19 19 1 P001 CK	2,245.21	0.00	13,880.51
		05/02/19 19 2 P001 CK	2,245.20	0.00	11,635.31
		07/25/19 19 3 P001 CK	2,379.94	0.00	9,255.37
		10/23/19 19 4 P001 CK	2,266.03	0.00	6,989.34
		01/27/20 20 1 P001 CK	2,284.10	0.00	4,705.24
		05/13/20 20 2 P001 CK	2,284.09	0.00	2,421.15
			Per Diem Interest:	0.00	2,421.15
5310	MC ENROE, JAMES M	20000 VT001			0.00
39	2219 MORRISON AVE	27300	4,502.13	4,779.78	
	UNION, NJ	07083 0	4,502.12	2,252.48	16,036.51
	2219 MORRISON AVE	2 47300 500.00			16,036.51
		01/30/19 19 1 P001 CK	2,231.20	0.00	13,805.31
		03/25/19 19 2 JHR Homestead Credi	316.82-	0.00	13,488.49
		04/26/19 19 2 P001 CK	1,914.37	0.00	11,574.12
		07/31/19 19 3 P001 CK	2,368.84	0.00	9,205.28
		08/07/19 19 4 JHR Homestead Credi	316.83-	0.00	8,888.45
		10/30/19 19 4 P001 CK	1,935.65	0.00	6,952.80
		01/29/20 20 1 P001 CK	2,270.93	0.00	4,681.87
		05/07/20 20 2 P001 CK	2,270.93	0.00	2,410.94
			Per Diem Interest:	0.00	2,410.94
5310	GARRY, TONIA	20000			0.00
40	2225 MORRISON AVE	00660 24900	4,392.35	4,655.91	
	UNION, NJ	07083 0	4,392.34	2,197.52	15,638.12
	2225 MORRISON AVE	2 44900 0.00			15,638.12
		02/04/19 19 1 P001 CK	2,177.32	0.00	13,460.80
		04/30/19 19 2 P001 CK	2,177.31	0.00	11,283.49
		08/09/19 19 3 P001 CK	2,307.97	0.00	8,975.52
		11/06/19 19 4 P001 CK	2,197.52	0.00	6,778.00
		02/04/20 20 1 P001 CK	2,215.03	0.00	4,562.97
		05/04/20 20 2 P001 CK	2,215.03	0.00	2,347.94
			Per Diem Interest:	0.00	2,347.94

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5310	EXIL,GREGORY S & BRANDI M	20500					0.00
41	2231 MORRISON AVE	00660 27000			4,646.70	4,925.52	
	UNION, NJ	07083 0			4,646.68	2,324.77	16,543.67
	2231 MORRISON AVE	2 47500 0.00					16,543.67
		02/04/19 19	1 P001 CK		2,303.40	0.00	14,240.27
		04/30/19 19	2 P001 CK		2,303.39	0.00	11,936.88
		08/09/19 19	3 P001 CK		2,441.62	0.00	9,495.26
		11/06/19 19	4 P001 CK		2,324.77	0.00	7,170.49
		02/04/20 20	1 P001 CK		2,343.30	0.00	4,827.19
		05/04/20 20	2 P001 CK		2,343.29	0.00	2,483.90
				Per Diem Interest:		0.00	2,483.90
5310	ALMEIDA,LUIS-EVANGELISTA,JOAN	20500					0.00
42	2233 MORRISON AVE	00660 23800			4,285.16	4,593.69	
	UNION, NJ	07083 0			4,285.15	2,168.15	15,332.15
	2233 MORRISON AVE	2 44300 0.00					15,332.15
		10/10/18 19	1 J065 2018 Added	S	48.50	0.00	15,380.65
		02/04/19 19	1 P001 CK		2,148.23	0.00	13,232.42
		10/10/18 19	2 J065 2018 Added	S	48.49	0.00	13,280.91
		03/25/19 19	2 JHR Homestead Credi		201.08-	0.00	13,079.83
		04/30/19 19	2 P001 CK		1,947.13	0.00	11,132.70
		08/09/19 19	3 P001 CK		2,277.13	0.00	8,855.57
		08/07/19 19	4 JHR Homestead Credi		201.08-	0.00	8,654.49
		11/06/19 19	4 P001 CK		1,967.07	0.00	6,687.42
		02/04/20 20	1 P001 CK		2,185.43	0.00	4,501.99
		05/04/20 20	2 P001 CK		2,185.43	0.00	2,316.56
				Per Diem Interest:		0.00	2,316.56
5310	FAZENDEIRO, NATALIA	21100					0.00
43	2235 MORRISON AVE	00672 36500			5,634.73	5,972.83	
	UNION, NJ	07083 0			5,634.72	2,819.09	20,061.37
	2235 MORRISON AVE	2 57600 0.00					20,061.37
		02/01/19 19	1 P001 CK		2,793.17	0.00	17,268.20
		04/25/19 19	2 P001 CK		2,793.17	0.00	14,475.03
		07/11/19 19	3 P001 CK		2,960.78	0.00	11,514.25
		10/23/19 19	4 P001 CK		2,819.09	0.00	8,695.16
		01/27/20 20	1 P001 CK		2,841.56	0.00	5,853.60
		04/22/20 20	2 P001 CK		2,841.55	0.00	3,012.05
				Per Diem Interest:		0.00	3,012.05
5310	ROCK, BARBARA C	20500 WD001					0.00
44	2237 MORRISON AVE	31000			4,913.00	5,215.30	
	UNION, NJ	07083 0			4,912.98	2,458.04	17,499.32
	2237 MORRISON AVE	2 51500 500.00					17,499.32
		01/29/19 19	1 P001 CK		2,434.87	0.00	15,064.45
		03/25/19 19	2 JHR Homestead Credi		333.56-	0.00	14,730.89
		05/01/19 19	2 P001 CK		2,101.30	0.00	12,629.59
		07/30/19 19	3 P001 CK		2,584.73	0.00	10,044.86
		08/07/19 19	4 JHR Homestead Credi		333.57-	0.00	9,711.29
		10/29/19 19	4 P001 CK		2,124.47	0.00	7,586.82

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5310	44	ROCK, BARBARA C					Continued			
			01/28/20	20	1	P001	CK	2,478.13	0.00	5,108.69
			05/05/20	20	2	P001	CK	2,478.12	0.00	2,630.57
							Per Diem Interest:		0.00	2,630.57
5310	BOURSIQUOT, ROSEMIE	20000								0.00
45	2243 MORRISON AVE	23200						4,226.05	4,479.63	
	UNION, NJ 07083	0						4,226.03	2,114.32	15,046.03
	2243 MORRISON AVE	2 43200 0.00								15,046.03
			02/04/19	19	1	P001	CK	2,094.88	0.00	12,951.15
			04/30/19	19	2	P001	CK	2,094.87	0.00	10,856.28
			08/09/19	19	3	P001	CK	2,220.59	0.00	8,635.69
			11/06/19	19	4	P001	CK	2,114.32	0.00	6,521.37
			02/04/20	20	1	P001	CK	2,131.17	0.00	4,390.20
			05/04/20	20	2	P001	CK	2,131.16	0.00	2,259.04
							Per Diem Interest:		0.00	2,259.04
5310	PEREZ, JORGE M - COLEMAN, KELLIANN	20000								0.00
46	2247 MORRISON AVE 00660	24300						4,333.65	4,593.69	
	UNION, NJ 07083	0						4,333.65	2,168.15	15,429.14
	2247 MORRISON AVE	2 44300 0.00								15,429.14
			02/04/19	19	1	P001	CK	2,148.22	0.00	13,280.92
			04/30/19	19	2	P001	CK	2,148.22	0.00	11,132.70
			08/09/19	19	3	P001	CK	2,277.13	0.00	8,855.57
			11/06/19	19	4	P001	CK	2,168.15	0.00	6,687.42
			02/04/20	20	1	P001	CK	2,185.43	0.00	4,501.99
			05/04/20	20	2	P001	CK	2,185.43	0.00	2,316.56
							Per Diem Interest:		0.00	2,316.56
5310	JACOBS, KEITH	20000								0.00
47	2251 MORRISON AVE	22900						4,351.88	4,448.52	
	UNION, NJ 07083	0						4,351.86	2,099.63	15,251.89
	2251 MORRISON AVE	2 42900 0.00								15,251.89
			08/09/18	19	1	J170	Value: 3,200-	155.18-	0.00	15,096.71
			02/04/19	19	1	P001	CK	2,080.33	0.00	13,016.38
			08/09/18	19	2	J170	Value: 3,200-	155.17-	0.00	12,861.21
			04/30/19	19	2	P001	CK	2,080.33	0.00	10,780.88
			08/09/19	19	3	P001	CK	2,205.17	0.00	8,575.71
			11/06/19	19	4	P001	CK	2,099.63	0.00	6,476.08
			02/04/20	20	1	P001	CK	2,116.37	0.00	4,359.71
			05/04/20	20	2	P001	CK	2,116.36	0.00	2,243.35
							Per Diem Interest:		0.00	2,243.35
5310	DEMPSEY, JOSEPH C	20000								0.00
48	2255 MORRISON AVE	24000						4,304.30	4,562.58	
	UNION, NJ 07083	0						4,304.30	2,153.47	15,324.65
	2255 MORRISON AVE	2 44000 0.00								15,324.65
			02/05/19	19	1	P001	CK	2,133.67	0.00	13,190.98
			03/25/19	19	2	JHR	Homestead Credi	306.35-	0.00	12,884.63
			05/03/19	19	2	P001	CK	1,827.32	0.00	11,057.31

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5310	48	DEMPSEY, JOSEPH C					Continued			
			08/02/19	19	3	P001	CK	2,261.71	0.00	8,795.60
			08/07/19	19	4	JHR	Homestead Credi	306.35-	0.00	8,489.25
			11/12/19	19	4	P001	CK	1,847.12	0.00	6,642.13
			02/05/20	20	1	P001	CK	2,170.63	0.00	4,471.50
			05/13/20	20	2	P001	CK	2,170.63	0.00	2,300.87
							Per Diem Interest:	0.00	0.00	2,300.87
5310	MATTIA, MICHAEL	20000								0.00
49	2259 MORRISON AVE	28100						4,705.39	4,987.73	
	UNION, NJ	07083 0						4,705.38	2,354.13	16,752.63
	2259 MORRISON AVE	2 48100 0.00								16,752.63
			02/08/19	19	1	P001	CK 3749758935	2,332.49	0.00	14,420.14
			05/10/19	19	2	P001	CR 3757969426	2,332.49	0.00	12,087.65
			08/12/19	19	3	P001	CK 3763572555	2,472.46	0.00	9,615.19
			11/12/19	19	4	P001	CK 3769383658	2,354.13	0.00	7,261.06
			02/10/20	20	1	P001	CK 3775256183	2,372.90	0.00	4,888.16
			06/01/20	20	2	P001	CK 3782633936	2,372.89	0.00	2,515.27
							Per Diem Interest:	0.00	0.00	2,515.27
5310	RAAB, BRIAN B	20000								0.00
50	2263 MORRISON AVE	21900						4,098.88	4,344.83	
	UNION, NJ	07083 0						4,098.86	2,050.69	14,593.26
	2263 MORRISON AVE	2 41900 0.00								14,593.26
			01/31/19	19	1	P001	CK	2,031.84	0.00	12,561.42
			03/25/19	19	2	JHR	Homestead Credi	194.58-	0.00	12,366.84
			04/15/19	19	2	P001	CK	1,837.25	0.00	10,529.59
			04/15/19	19	3	P001	CK	194.58	0.00	10,335.01
			06/27/19	19	3	P001	CK	1,959.19	0.00	8,375.82
			08/07/19	19	4	JHR	Homestead Credi	194.58-	0.00	8,181.24
			10/23/19	19	4	P001	CK	1,856.11	0.00	6,325.13
			02/14/20	20	1	P001	CK	2,059.02	8.02	4,266.11
			05/19/20	20	1	P001	CK	8.02	0.00	4,258.09
			05/19/20	20	2	P001	CK	2,059.01	0.00	2,199.08
			07/02/20	20	2	P001	CK	8.02	0.11	2,191.06
							Per Diem Interest:	0.00	0.00	2,191.06
5310	GUILLEN, MARK NOLAN & MEGAN BROCK	20800								0.00
51	2267 MORRISON AVE	00597 28100						4,769.10	5,085.24	
	UNION, NJ	07083 0						4,769.09	2,407.84	17,031.27
	2267 MORRISON AVE	2 48900 0.00								17,031.27
			02/06/19	19	1	P001	CK	2,356.74	0.00	14,674.53
			05/02/19	19	2	P001	CK	2,356.73	0.00	12,317.80
			07/25/19	19	3	P001	CK	2,528.13	0.00	9,789.67
			10/23/19	19	4	P001	CK	2,407.84	0.00	7,381.83
			01/27/20	20	1	P001	CK	2,412.36	0.00	4,969.47
			05/13/20	20	2	P001	CK	2,412.36	0.00	2,557.11
							Per Diem Interest:	0.00	0.00	2,557.11

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5311	JENKINS, TRACY & MILDRED	21100								0.00
1	1543 HILLCREST TERR, S	00672 18600						3,883.66	4,116.70	
	UNION, NJ	07083 0						3,883.65	1,943.01	13,827.02
	1543 HILLCREST TERR, S	2 39700 0.00								13,827.02
			02/01/19	19	1	P001	CK	1,925.16	0.00	11,901.86
			03/25/19	19	2	JHR	Homestead Credi	276.41-	0.00	11,625.45
			04/25/19	19	2	P001	CK	1,648.74	0.00	9,976.71
			07/11/19	19	3	P001	CK	2,040.68	0.00	7,936.03
			08/07/19	19	4	JHR	Homestead Credi	276.41-	0.00	7,659.62
			10/23/19	19	4	P001	CK	1,666.60	0.00	5,993.02
			01/27/20	20	1	P001	CK	1,958.50	0.00	4,034.52
			04/22/20	20	2	P001	CK	1,958.50	0.00	2,076.02
							Per Diem Interest:		0.00	2,076.02
5311	DA SILVA, HUGO D	21100								0.00
2	1540 ANDREW ST, SOUTH	29100						4,910.83	5,205.49	
	UNION, NJ	07083 0						4,910.81	2,456.91	17,484.04
	1540 ANDREW ST, SOUTH	2 50200 0.00								17,484.04
			02/04/19	19	1	P001	CK	2,434.33	0.00	15,049.71
			04/30/19	19	2	P001	CK	2,434.32	0.00	12,615.39
			08/09/19	19	3	P001	CK	2,580.41	0.00	10,034.98
			11/06/19	19	4	P001	CK	2,456.91	0.00	7,578.07
			02/04/20	20	1	P001	CK	2,476.50	0.00	5,101.57
			05/04/20	20	2	P001	CK	2,476.49	0.00	2,625.08
							Per Diem Interest:		0.00	2,625.08
5313	JAYSON FAMILY III, LLC	102200								0.00
1	2150 STANLEY TERR	158700						25,522.55	27,054.03	
	UNION, NJ	07083 0						25,522.54	12,769.10	90,868.22
	2150 STANLEY TERR	4B 260900 0.00								90,868.22
			02/04/19	19	1	P001	CK	12,651.70	0.00	78,216.52
			06/04/19	19	2	P001	CK	12,651.69	195.00	65,564.83
			06/04/19	19	3	P001	CK	11.82	0.00	65,553.01
			08/27/19	19	3	P001	CK	13,235.73	163.36	52,317.28
			08/27/19	19	3	P001	CK	163.36	0.00	52,153.92
			11/04/19	19	4	P001	CK	12,769.10	0.00	39,384.82
			01/31/20	20	1	P001	CK	12,870.85	0.00	26,513.97
			06/25/20	20	2	P001	CK	12,870.85	355.11	13,643.12
							Per Diem Interest:		0.00	13,643.12
5401	WILF, H ET ALS % BILLMAR REALTY CO	275600								0.00
1	1521 STUYVESANT AVE	474400						73,368.76	77,771.26	
	UNION, NJ	07083 0						73,368.74	36,706.87	261,215.63
	1501 STUYVESANT AVE	4C 750000 0.00								261,215.63
			02/13/19	19	1	P001	CK	36,369.38	0.00	224,846.25
			05/14/19	19	2	P001	CK	36,138.39	230.98	188,707.86
			06/06/19	19	2	P001	CK	230.98	2.54	188,476.88
			08/12/19	19	3	P001	CK	38,551.88	0.00	149,925.00
			11/08/19	19	4	P001	CK	36,706.87	0.00	113,218.13
			02/10/20	20	1	P001	CK	36,999.38	0.00	76,218.75

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5401 1	WILF, H ET ALS % BILLMAR REALTY CO Continued					
		05/19/20 20 2 P001 CK		36,999.37	0.00	39,219.38
			Per Diem Interest:		0.00	39,219.38
5401	HALL, BERES F	20400				0.00
3	1490 WARWICK CT	00672 24200		4,363.00	4,624.80	
	UNION, NJ	07083 0		4,362.99	2,182.84	15,533.63
	1490 WARWICK CT	2 44600	0.00			15,533.63
		02/04/19 19 1 P001 CK		2,162.77	0.00	13,370.86
		04/30/19 19 2 P001 CK		2,162.76	0.00	11,208.10
		08/09/19 19 3 P001 CK		2,292.55	0.00	8,915.55
		11/06/19 19 4 P001 CK		2,182.84	0.00	6,732.71
		02/04/20 20 1 P001 CK		2,200.23	0.00	4,532.48
		05/04/20 20 2 P001 CK		2,200.23	0.00	2,332.25
			Per Diem Interest:		0.00	2,332.25
5401	WOOLRIDGE, MARSELLE A	22000				0.00
4	1488 WARWICK CT	00660 26600		4,754.30	5,039.58	
	UNION, NJ	07083 0		4,754.29	2,378.61	16,926.78
	1488 WARWICK CT	2 48600	0.00			16,926.78
		02/04/19 19 1 P001 CK		2,356.74	0.00	14,570.04
		04/30/19 19 2 P001 CK		2,356.73	0.00	12,213.31
		08/09/19 19 3 P001 CK		2,498.16	0.00	9,715.15
		11/06/19 19 4 P001 CK		2,378.61	0.00	7,336.54
		02/04/20 20 1 P001 CK		2,397.56	0.00	4,938.98
		05/04/20 20 2 P001 CK		2,397.56	0.00	2,541.42
			Per Diem Interest:		0.00	2,541.42
5401	BOULWARE, KENNETH K & CRYSTAL C	22000				0.00
5	1485 WARWICK CT	00660 31300		5,214.08	5,526.95	
	UNION, NJ	07083 0		5,214.07	2,608.63	18,563.73
	1485 WARWICK CT	2 53300	0.00			18,563.73
		02/04/19 19 1 P001 CK		2,584.65	0.00	15,979.08
		04/30/19 19 2 P001 CK		2,584.65	0.00	13,394.43
		08/09/19 19 3 P001 CK		2,739.76	0.00	10,654.67
		11/06/19 19 4 P001 CK		2,608.63	0.00	8,046.04
		02/04/20 20 1 P001 CK		2,629.43	0.00	5,416.61
		05/04/20 20 2 P001 CK		2,629.42	0.00	2,787.19
			Per Diem Interest:		0.00	2,787.19
5401	BARTEE, AMANDA R & DUNDAS, JASON C	22000				0.00
6	1489 WARWICK CT	00660 24500		4,548.88	4,821.82	
	UNION, NJ	07083 0		4,548.86	2,275.82	16,195.38
	1489 WARWICK CT	2 46500	0.00			16,195.38
		01/24/19 19 1 P001 CK		2,254.91	0.00	13,940.47
		04/26/19 19 2 P001 CK		2,254.90	0.00	11,685.57
		08/01/19 19 3 P001 CK		2,390.22	0.00	9,295.35
		11/01/19 19 4 P001 CK		2,275.82	0.00	7,019.53
		01/13/20 20 1 P001 CK		2,293.97	0.00	4,725.56
		05/13/20 20 2 P001 CK		2,293.96	0.00	2,431.60

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5401 6	BARTEE, AMANDA R & DUNDAS, JASON C Continued					
				Per Diem Interest:	0.00	2,431.60
5401	SIMS, KENNETH & MARYAM	20300				0.00
7	1493 WARWICK CT	00672 27500		4,676.05	4,956.62	
	UNION, NJ	07083 0		4,676.03	2,339.44	16,648.14
	1493 WARWICK CT	2 47800	0.00			16,648.14
		02/01/19 19	1 P001 CK	2,317.95	0.00	14,330.19
		04/25/19 19	2 P001 CK	2,317.94	0.00	12,012.25
		07/11/19 19	3 P001 CK	2,457.04	0.00	9,555.21
		10/23/19 19	4 P001 CK	2,339.44	0.00	7,215.77
		01/27/20 20	1 P001 CK	2,358.10	0.00	4,857.67
		04/22/20 20	2 P001 CK	2,358.09	0.00	2,499.58
				Per Diem Interest:	0.00	2,499.58
5401	DE CICCO, LINDA	22300				0.00
8	1497 WARWICK CT	31300		5,243.43	5,558.05	
	UNION, N.J.	07083 0		5,243.42	2,623.32	18,668.22
	1497 WARWICK CT	2 53600	0.00			18,668.22
		02/28/19 19	1 P001 CK 1014	999.20	23.84	17,669.02
		02/28/19 19	1 P001 CK 2121	1,600.00	0.00	16,069.02
		03/25/19 19	2 JHR Homestead Credi	373.19-	0.00	15,695.83
		05/20/19 19	2 P001 CK 2122	1,486.77	13.23	14,209.06
		05/20/19 19	2 P001 CK 940	726.01	0.00	13,483.05
		06/13/19 19	2 P001 CK	13.23	0.11	13,469.82
		08/26/19 19	3 P001 CK 996	1,256.14	24.02	12,213.68
		08/26/19 19	3 P001 CK 2123	1,499.03	0.00	10,714.65
		08/07/19 19	4 JHR Homestead Credi	373.19-	0.00	10,341.46
		08/26/19 19	4 P001 CK 2123	0.97	0.00	10,340.49
		11/27/19 19	4 P001 CK	2,249.16	18.41	8,091.33
		11/27/19 20	1 P001 CK	7.37	0.00	8,083.96
		02/24/20 20	1 P001 CK 2128	1,479.26	20.74	6,604.70
		02/24/20 20	1 P001 CK 1098	1,144.23	0.00	5,460.47
		06/05/20 20	1 P001 CK	13.37	0.68	5,447.10
		06/05/20 20	2 P001 CK	2,644.22	44.95	2,802.88
		06/05/20 20	3 P001 CK	13.28	0.00	2,789.60
				Per Diem Interest:	0.00	2,789.60
5401	RINU, BINDU	21500				0.00
9	1501 WARWICK CT	00660 28000		4,842.34	5,132.91	
	UNION, NJ	07083 0		4,842.34	2,422.65	17,240.24
	1501 WARWICK CT	2 49500	0.00			17,240.24
		02/04/19 19	1 P001 CK	2,400.38	0.00	14,839.86
		04/30/19 19	2 P001 CK	2,400.38	0.00	12,439.48
		08/09/19 19	3 P001 CK	2,544.43	0.00	9,895.05
		11/06/19 19	4 P001 CK	2,422.65	0.00	7,472.40
		02/04/20 20	1 P001 CK	2,441.96	0.00	5,030.44
		05/04/20 20	2 P001 CK	2,441.96	0.00	2,588.48
				Per Diem Interest:	0.00	2,588.48

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5401	DITAN, CLARK S & CAROLINE E	21100			0.00
10	1557 EVERETT CI	26800	4,685.82	4,966.99	
	UNION, NJ 07083	0	4,685.82	2,344.35	16,682.98
	1557 EVERETT CI 2	47900 0.00			16,682.98
		02/04/19 19 1 P001 CK	2,322.79	0.00	14,360.19
		04/30/19 19 2 P001 CK	2,322.79	0.00	12,037.40
		08/09/19 19 3 P001 CK	2,462.18	0.00	9,575.22
		11/06/19 19 4 P001 CK	2,344.35	0.00	7,230.87
		02/04/20 20 1 P001 CK	2,363.03	0.00	4,867.84
		05/04/20 20 2 P001 CK	2,363.03	0.00	2,504.81
		Per Diem Interest:	0.00		2,504.81
5401	BHUKHAN, JAGDISH C & INDIRA J	21100			0.00
11	1553 EVERETT CI	20400	4,059.74	4,394.81	
	UNION, NJ 07083	0	4,059.74	2,031.11	14,545.40
	1553 EVERETT CI 2	41500 0.00			14,545.40
		02/14/19 19 1 P001 CK	2,012.44	0.00	12,532.96
		03/25/19 19 2 JHR Homestead Credi	288.94-	0.00	12,244.02
		05/13/19 19 2 P001 CK	1,723.50	0.00	10,520.52
		08/14/19 19 3 P001 CK	2,124.76	8.45	8,395.76
		08/14/19 19 3 P001 CS	8.45	0.00	8,387.31
		08/07/19 19 4 JHR Homestead Credi	288.94-	0.00	8,098.37
		11/12/19 19 4 P001 CK	1,742.17	0.00	6,356.20
		02/11/20 20 1 P001 CK	2,047.30	0.00	4,308.90
		06/02/20 20 2 P001 CK	2,047.30	0.00	2,261.60
		Per Diem Interest:	0.00		2,261.60
5401	MUSA, TERESITA Y	14000			0.00
14	109 PLUM TREE LA	18900	3,218.45	3,411.57	
	UNION, NJ 07083	0	3,218.44	1,610.21	11,458.67
	1581 WALKER AVE 2	32900 0.00			11,458.67
		02/01/19 19 1 P001 CK	1,595.41	0.00	9,863.26
		05/31/19 19 2 P001 CK	1,595.40	13.34	8,267.86
		08/09/19 19 3 P001 CK	1,691.14	0.00	6,576.72
		11/07/19 19 4 P001 CK	1,610.21	0.00	4,966.51
		01/29/20 20 1 P001 CK	1,623.04	0.00	3,343.47
		05/27/20 20 2 P001 CK	1,623.04	0.00	1,720.43
		Per Diem Interest:	0.00		1,720.43
5401	MUSA, JUN A & TERESITA	14000			0.00
15	109 PLUM TREE LA	19700	3,296.71	3,494.52	
	UNION, NJ 07083	0	3,296.70	1,649.36	11,737.29
	1579 WALKER AVE 2	33700 0.00			11,737.29
		02/01/19 19 1 P001 CK	1,634.20	0.00	10,103.09
		05/31/19 19 2 P001 CK	1,634.20	14.02	8,468.89
		08/09/19 19 3 P001 CK	1,732.26	0.00	6,736.63
		11/07/19 19 4 P001 CK	1,649.36	0.00	5,087.27
		01/29/20 20 1 P001 CK	1,662.51	0.00	3,424.76
		05/27/20 20 2 P001 CK	1,662.50	0.00	1,762.26
		Per Diem Interest:	0.00		1,762.26

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5401	RITGER, WILLIAM O II	14000			0.00
16	1575 WALKER AVE	20900	3,414.10	3,618.96	
	UNION, NJ 07083	0	3,414.09	1,708.09	12,155.24
	1575 WALKER AVE 2	34900 0.00			12,155.24
		01/29/19 19 1 P001 CK	1,692.39	0.00	10,462.85
		05/01/19 19 2 P001 CK	1,692.39	0.00	8,770.46
		07/31/19 19 3 P001 CK	1,793.95	0.00	6,976.51
		10/29/19 19 4 P001 CK	1,708.09	0.00	5,268.42
		02/06/20 20 1 P001 CK	1,721.71	0.00	3,546.71
		05/11/20 20 2 P001 CK	1,721.70	0.00	1,825.01
			Per Diem Interest:	0.00	1,825.01
5401	PERRY, CHENILLE	14000			0.00
17	1571 WALKER AVE 00660	22200	3,541.27	3,753.76	
	UNION, NJ 07083	0	3,541.27	1,771.72	12,608.02
	1571 WALKER AVE 2	36200 0.00			12,608.02
		02/04/19 19 1 P001 CK	1,755.43	0.00	10,852.59
		03/25/19 19 2 JHR Homestead Credi	252.04-	0.00	10,600.55
		04/30/19 19 2 P001 CK	1,503.39	0.00	9,097.16
		08/09/19 19 3 P001 CK	1,860.77	0.00	7,236.39
		08/07/19 19 4 JHR Homestead Credi	252.04-	0.00	6,984.35
		11/06/19 19 4 P001 CK	1,519.68	0.00	5,464.67
		02/04/20 20 1 P001 CK	1,785.84	0.00	3,678.83
		05/04/20 20 2 P001 CK	1,785.84	0.00	1,892.99
			Per Diem Interest:	0.00	1,892.99
5401	DIXSON, CYNTHIA & JOHN	14000			0.00
18	1569 WALKER AVE	18800	3,194.12	3,415.75	
	UNION, NJ 07083	0	3,194.11	1,619.85	11,423.83
	1569 WALKER AVE 2	32800 0.00			11,423.83
		02/04/19 19 1 P001 CK	1,576.01	0.00	9,847.82
		04/30/19 19 2 P001 CK	1,576.01	0.00	8,271.81
		08/09/19 19 3 P001 CK	1,700.55	0.00	6,571.26
		11/06/19 19 4 P001 CK	1,619.85	0.00	4,951.41
		02/04/20 20 1 P001 CK	1,618.11	0.00	3,333.30
		05/04/20 20 2 P001 CK	1,618.10	0.00	1,715.20
			Per Diem Interest:	0.00	1,715.20
5401	STANDARD, ANTHONY & KAREN	14000			0.00
19	1565 WALKER AVE	24000	3,717.36	3,940.42	
	UNION, NJ 07083	0	3,717.34	1,859.81	13,234.93
	1565 WALKER AVE 2	38000 0.00			13,234.93
		02/04/19 19 1 P001 CK	1,842.72	0.00	11,392.21
		04/30/19 19 2 P001 CK	1,842.71	0.00	9,549.50
		08/09/19 19 3 P001 CK	1,953.30	0.00	7,596.20
		11/06/19 19 4 P001 CK	1,859.81	0.00	5,736.39
		02/04/20 20 1 P001 CK	1,874.64	0.00	3,861.75
		05/04/20 20 2 P001 CK	1,874.63	0.00	1,987.12
			Per Diem Interest:	0.00	1,987.12

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5401	CURRY, ROSLYN & CURRY, M ESTATE	14000				0.00
20	1563 WALKER AVE	19800		2,588.80	4,222.58	
	UNION, N J 07083	0		2,588.80	2,371.94	11,772.12
	1563 WALKER AVE 2	33800	0.00			11,772.12
		02/01/19 19 1 P001 CK		921.36	0.00	10,850.76
		04/25/19 19 2 P001 CK		921.36	0.00	9,929.40
		07/12/19 19 3 P001 CK		2,455.09	0.00	7,474.31
		11/04/19 19 4 P001 CK		2,371.94	0.00	5,102.37
		01/27/20 20 1 P001 CK		1,667.44	0.00	3,434.93
		04/22/20 20 2 P001 CK		1,667.44	0.00	1,767.49
				Per Diem Interest:	0.00	1,767.49
5401	KARASIEWIZ, EUGENE & STEPHANIE R	14000 VT001				0.00
21	1557 WALKER AVE	19100		3,113.02	3,307.31	
	UNION, NJ 07083	0		3,113.00	1,557.49	11,090.82
	1557 WALKER AVE 2	33100	500.00			11,090.82
		02/04/19 19 1 P001 CK		1,542.61	0.00	9,548.21
		03/25/19 19 2 JHR Homestead Credi		217.95-	0.00	9,330.26
		04/30/19 19 2 P001 CK		1,324.65	0.00	8,005.61
		07/31/19 19 3 P001 CK		1,638.92	0.00	6,366.69
		08/07/19 19 4 JHR Homestead Credi		217.96-	0.00	6,148.73
		11/01/19 19 4 P001 CK		1,339.53	0.00	4,809.20
		01/31/20 20 1 P001 CK		1,570.41	0.00	3,238.79
		05/21/20 20 2 P001 CK		1,570.40	0.00	1,668.39
				Per Diem Interest:	0.00	1,668.39
5401	MARQUES, MICHAEL & SARA	14000				0.00
22	1553 WALKER AVE	17900		3,120.62	3,307.87	
	UNION, NJ 07083	0		3,120.62	1,561.27	11,110.38
	1553 WALKER AVE 2	31900	0.00			11,110.38
		12/20/18 19 1 P001 CK		1,546.91	0.00	9,563.47
		08/15/19 19 2 P001 CK		1,546.91	37.11	8,016.56
		08/15/19 19 3 P001 CK		1,639.74	20.89	6,376.82
		11/06/19 19 4 P001 CK		1,561.27	0.00	4,815.55
		02/04/20 20 1 P001 CK		1,573.71	0.00	3,241.84
		05/04/20 20 2 P001 CK		1,573.71	0.00	1,668.13
				Per Diem Interest:	0.00	1,668.13
5401	KARASIEWIZ, VIRGINIA E	14000 WD001				0.00
23	1551 WALKER AVE	18300		3,034.75	3,224.35	
	UNION, NJ 07083	0		3,034.75	1,518.34	10,812.19
	1551 WALKER AVE 2	32300	500.00			10,812.19
		01/28/19 19 1 P001 CK		1,503.81	0.00	9,308.38
		04/29/19 19 2 P001 CS		1,003.81	0.00	8,304.57
		04/29/19 19 2 P001 CK 1		500.00	0.00	7,804.57
		07/29/19 19 3 P001 CS		1,000.00	0.00	6,804.57
		07/29/19 19 3 P001 CK 3934		597.80	0.00	6,206.77
		10/24/19 19 4 P001 CS		1,018.34	0.00	5,188.43
		10/24/19 19 4 P001 CK 3967		500.00	0.00	4,688.43
		01/22/20 20 1 P001 CK		1,530.94	0.00	3,157.49

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5401	23	KARASIEWIZ, VIRGINIA E Continued			
		05/06/20 20 2 P001 CK	1,530.94	0.00	1,626.55
		Per Diem Interest:		0.00	1,626.55
5401	UNDERWOOD, WILLIE E	14000			0.00
24	1549 WALKER AVE	00660 21000	3,423.88	3,629.33	
	UNION, NJ	07083 0	3,423.88	1,712.98	12,190.07
	1549 WALKER AVE	2 35000 0.00			12,190.07
		02/04/19 19 1 P001 CK	1,697.24	0.00	10,492.83
		04/30/19 19 2 P001 CK	1,697.24	0.00	8,795.59
		08/09/19 19 3 P001 CK	1,799.09	0.00	6,996.50
		11/06/19 19 4 P001 CK	1,712.98	0.00	5,283.52
		02/04/20 20 1 P001 CK	1,726.64	0.00	3,556.88
		05/04/20 20 2 P001 CK	1,726.64	0.00	1,830.24
		Per Diem Interest:		0.00	1,830.24
5401	BURBANO, PEDRO & NANCY P	14000			0.00
25	1545 WALKER AVE	00660 18800	3,208.67	3,401.20	
	UNION, NJ	07083 0	3,208.65	1,605.31	11,423.83
	1545 WALKER AVE	2 32800 0.00			11,423.83
		01/30/19 19 1 P001 CK	1,590.56	0.00	9,833.27
		04/29/19 19 2 P001 CK	1,590.55	0.00	8,242.72
		07/30/19 19 3 P001 CK	1,686.00	0.00	6,556.72
		10/28/19 19 4 P001 CK	1,605.31	0.00	4,951.41
		02/04/20 20 1 P001 CK	1,618.11	0.00	3,333.30
		05/13/20 20 2 P001 CK	1,618.10	0.00	1,715.20
		Per Diem Interest:		0.00	1,715.20
5401	ONG-IKO, LEOVINO & CARMELITA	14000			0.00
26	1541 WALKER AVE	00672 22900	3,609.75	3,826.35	
	UNION, NJ	07083 0	3,609.74	1,805.98	12,851.82
	1541 WALKER AVE	2 36900 0.00			12,851.82
		02/04/19 19 1 P001 CK	1,789.38	0.00	11,062.44
		04/30/19 19 2 P001 CK	1,789.37	0.00	9,273.07
		08/09/19 19 3 P001 CK	1,896.75	0.00	7,376.32
		11/06/19 19 4 P001 CK	1,805.98	0.00	5,570.34
		02/04/20 20 1 P001 CK	1,820.37	0.00	3,749.97
		05/04/20 20 2 P001 CK	1,820.37	0.00	1,929.60
		Per Diem Interest:		0.00	1,929.60
5401	LYTE, JEWEL	14000			0.00
27	1537 WALKER AVE	00660 19000	3,228.24	3,421.93	
	UNION, NJ	07083 0	3,228.22	1,615.10	11,493.49
	1537 WALKER AVE	2 33000 0.00			11,493.49
		02/04/19 19 1 P001 CK	1,600.26	0.00	9,893.23
		04/30/19 19 2 P001 CK	1,600.25	0.00	8,292.98
		08/09/19 19 3 P001 CK	1,696.28	0.00	6,596.70
		11/06/19 19 4 P001 CK	1,615.10	0.00	4,981.60
		02/04/20 20 1 P001 CK	1,627.98	0.00	3,353.62
		05/04/20 20 2 P001 CK	1,627.97	0.00	1,725.65

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5401	27 LYTE, JEWEL	Continued			
		Per Diem Interest:	0.00	0.00	1,725.65
5401	NEZLICK, ROBERT J & BARBARA	14000			0.00
28	1533 WALKER AVE	20200	3,345.63	3,576.86	
	UNION, N.J.	07083 0	3,345.61	1,673.83	11,941.93
	1533 WALKER AVE	2 34200 0.00			11,941.93
		01/31/19 19 1 P001 CK	1,658.45	0.00	10,283.48
		05/09/19 19 2 P001 CK	1,658.44	0.00	8,625.04
		07/03/19 19 3 P001 CK	1,757.97	0.00	6,867.07
		11/04/19 19 4 P001 CK	1,673.83	0.00	5,193.24
		01/16/20 20 1 P001 CK	1,687.18	0.00	3,506.06
		01/16/20 20 2 P001 CK	1,687.17	0.00	1,818.89
		Per Diem Interest:	0.00	0.00	1,818.89
5401	MONTALVO, JERRY & ILMA	14000			0.00
29	1531 WALKER AVE	00660 19200	3,247.79	3,442.68	
	UNION, NJ	07083 0	3,247.79	1,624.89	11,563.15
	1531 WALKER AVE	2 33200 0.00			11,563.15
		01/30/19 19 1 P001 CK	1,609.95	0.00	9,953.20
		04/29/19 19 2 P001 CK	1,609.95	0.00	8,343.25
		07/30/19 19 3 P001 CK	1,706.57	0.00	6,636.68
		10/28/19 19 4 P001 CK	1,624.89	0.00	5,011.79
		02/04/20 20 1 P001 CK	1,637.84	0.00	3,373.95
		05/13/20 20 2 P001 CK	1,637.84	0.00	1,736.11
		Per Diem Interest:	0.00	0.00	1,736.11
5401	ARENA, FRANK & MARTHALOU	16600			0.00
30	1527 WALKER AVE	16500	3,238.02	3,432.31	
	UNION, NJ	07083 0	3,238.00	1,619.99	11,528.32
	1527 WALKER AVE	2 33100 0.00			11,528.32
		02/06/19 19 1 P001 CK	1,605.11	0.00	9,923.21
		03/25/19 19 2 JHR Homestead Credi	280.45-	0.00	9,642.76
		05/07/19 19 2 P001 CK	1,324.65	0.00	8,318.11
		08/08/19 19 3 P001 CK	1,701.42	0.00	6,616.69
		08/07/19 19 4 JHR Homestead Credi	230.46-	0.00	6,386.23
		11/07/19 19 4 P001 CK	1,389.53	0.00	4,996.70
		02/10/20 20 1 P001 CK	1,632.91	0.00	3,363.79
		05/15/20 20 2 P001 CK	1,632.90	0.00	1,730.89
		Per Diem Interest:	0.00	0.00	1,730.89
5402	WILF, H ET ALS % BILLMAR REALTY CO	127800			0.00
1	1521 STUYVESANT AVE	322200	44,021.26	46,662.76	
	UNION, NJ	07083 0	44,021.24	22,024.12	156,729.38
	1531-51 STUYVESANT AVE	4C 450000 0.00			156,729.38
		02/13/19 19 1 P001 CK	21,821.63	0.00	134,907.75
		05/14/19 19 2 P001 CK	21,685.20	136.42	113,222.55
		06/06/19 19 2 P001 CK	136.42	1.50	113,086.13
		08/12/19 19 3 P001 CK	23,131.13	0.00	89,955.00
		11/08/19 19 4 P001 CK	22,024.12	0.00	67,930.88

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5402 1	WILF, H ET ALS % BILLMAR REALTY CO Continued				
		02/10/20 20 1 P001 CK	22,199.63	0.00	45,731.25
		05/19/20 20 2 P001 CK	22,199.62	0.00	23,531.63
			Per Diem Interest:	0.00	23,531.63
5402 2	SPADA, HENRY J & JULIA J	23700 VT001			0.00
	1574 EVERETT CR	20200	4,169.52	4,427.21	
	UNION, NJ 07083	0	4,169.52	2,086.08	14,852.33
	1574 EVERETT CR 2	43900 500.00			14,852.33
		02/11/19 19 1 P001 CK	2,066.32	0.00	12,786.01
		05/10/19 19 2 P001 CK	2,066.32	0.00	10,719.69
		08/12/19 19 3 P001 CK	2,194.07	0.00	8,525.62
		11/13/19 19 4 P001 CK	2,086.08	0.00	6,439.54
		02/11/20 20 1 P001 CK	2,103.20	0.00	4,336.34
		05/21/20 20 2 P001 CK	2,103.20	0.00	2,233.14
			Per Diem Interest:	0.00	2,233.14
5402 3	THOMAS, CLARENCE L & ROXANNE M	24000			0.00
	1568 EVERETT CI 00597	23500	4,646.70	4,925.52	
	UNION, NJ 07083	0	4,646.68	2,324.77	16,543.67
	1568 EVERETT CI 2	47500 0.00			16,543.67
		02/06/19 19 1 P001 CK	2,303.40	0.00	14,240.27
		04/29/19 19 2 P001 CK	2,303.39	0.00	11,936.88
		07/30/19 19 3 P001 CK	2,441.62	0.00	9,495.26
		10/28/19 19 4 P001 CK	2,324.77	0.00	7,170.49
		01/27/20 20 1 P001 CK	2,343.30	0.00	4,827.19
		05/13/20 20 2 P001 CK	2,343.29	0.00	2,483.90
			Per Diem Interest:	0.00	2,483.90
5402 4	BOYD, GLENN E & MARGO F	23200			0.00
	1564 EVERETT CI 00660	18500	4,079.31	4,324.08	
	UNION, NJ 07083	0	4,079.30	2,040.90	14,523.59
	1564 EVERETT CI 2	41700 0.00			14,523.59
		02/04/19 19 1 P001 CK	2,022.14	0.00	12,501.45
		04/30/19 19 2 P001 CK	2,022.14	0.00	10,479.31
		08/09/19 19 3 P001 CK	2,143.48	0.00	8,335.83
		10/10/19 19 3 J083 TO SEWER	396.59	0.00	8,732.42
		11/06/19 19 3 P001 CK	396.59	8.37	8,335.83
		11/06/19 19 4 P001 CK	1,635.94	0.00	6,699.89
		02/04/20 19 4 P001 CK	404.96	8.37	6,294.93
		02/04/20 20 1 P001 CK	1,643.84	0.00	4,651.09
		05/04/20 20 1 P001 CK	413.33	8.54	4,237.76
		05/04/20 20 2 P001 CK	1,635.29	0.00	2,602.47
			Per Diem Interest:	6.75	2,609.22
5403 2	BELCHER, DENNIS	29200			0.00
	1691A STUYVESANT AVE 00660	50100	7,757.53	8,223.02	
	UNION, NJ 07083	0	7,757.52	3,881.14	27,619.21
	1691 STUYVESANT AVE 4A	79300 0.00			27,619.21
		01/30/19 19 1 P001 CK	3,845.46	0.00	23,773.75

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		Date	Yr Qtr	Code	Description	Principal		
5403	2	BELCHER, DENNIS			Continued			
		04/29/19	19 2	P001	CK	3,845.45	0.00	19,928.30
		07/30/19	19 3	P001	CK	4,076.22	0.00	15,852.08
		10/28/19	19 4	P001	CK	3,881.14	0.00	11,970.94
		02/04/20	20 1	P001	CK	3,912.07	0.00	8,058.87
		05/13/20	20 2	P001	CK	3,912.07	0.00	4,146.80
						Per Diem Interest:	0.00	4,146.80
5403	1693-1697 STUYVESANT AVE, LLC		0					0.00
3.01	594 CHESTNUT ST		0			0.00	21,168.49	
	ROSELLE PARK, NJ	07204	0			0.00	0.00	21,168.49
	1693 STUYVESANT AVE	4A	0	0.00				21,168.49
						Per Diem Interest:	0.00	21,168.49
5403	GOMEZ, JASON		18400					0.00
5	1986 WILLIAM ST	00660	18700			3,629.32	3,847.09	
	UNION, NJ	07083	0			3,629.30	1,815.76	12,921.47
	1986 WILLIAM ST	2	37100	0.00				12,921.47
		02/04/19	19 1	P001	CK	1,799.08	0.00	11,122.39
		04/30/19	19 2	P001	CK	1,799.07	0.00	9,323.32
		08/09/19	19 3	P001	CK	1,907.03	0.00	7,416.29
		11/06/19	19 4	P001	CK	1,815.76	0.00	5,600.53
		02/04/20	20 1	P001	CK	1,830.24	0.00	3,770.29
		05/04/20	20 2	P001	CK	1,830.23	0.00	1,940.06
						Per Diem Interest:	0.00	1,940.06
5403	CORTES, ROCK		16200					0.00
6	1982 WILLIAM ST	00660	18200			3,365.19	3,567.11	
	UNION, NJ	07083	0			3,365.18	1,683.61	11,981.09
	1982 WILLIAM ST	2	34400	0.00				11,981.09
		02/04/19	19 1	P001	CK	1,668.15	0.00	10,312.94
		03/25/19	19 2	JHR	Homestead Credi	159.75-	0.00	10,153.19
		04/30/19	19 2	P001	CK	1,508.39	0.00	8,644.80
		08/09/19	19 3	P001	CK	1,768.25	0.00	6,876.55
		08/07/19	19 4	JHR	Homestead Credi	159.75-	0.00	6,716.80
		11/06/19	19 4	P001	CK	1,523.86	0.00	5,192.94
		02/04/20	20 1	P001	CK	1,697.04	0.00	3,495.90
		05/04/20	20 2	P001	CK	1,697.04	0.00	1,798.86
						Per Diem Interest:	0.00	1,798.86
5403	RODRIGIEZ, CARLOS E & LOPEZ,DOLORES		16100					0.00
7.01	1980 WILLIAM ST		17600			3,296.71	3,494.52	
	UNION, N J	07083	0			3,296.70	1,649.36	11,737.29
	1980 WILLIAM ST	2	33700	0.00				11,737.29
		01/22/19	19 1	P001	CK	1,634.20	0.00	10,103.09
		03/25/19	19 2	JHR	Homestead Credi	117.31-	0.00	9,985.78
		04/29/19	19 2	P001	CK	1,516.89	0.00	8,468.89
		07/30/19	19 3	P001	CK	1,732.26	0.00	6,736.63
		08/07/19	19 4	JHR	Homestead Credi	117.32-	0.00	6,619.31
		11/01/19	19 4	P001	CK	1,532.04	0.00	5,087.27

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5403 7.01	RODRIGIEZ, CARLOS E & LOPEZ,DOLORES Continued						
				01/07/20 20 1 P001 CK	1,662.51	0.00	3,424.76
				05/01/20 20 2 P001 CK	1,662.50	0.00	1,762.26
					Per Diem Interest:	0.00	1,762.26
5403	BOHORQUEZ, STEFFY		15500				0.00
9.01	89-19 84 TH ST	00597	21800		3,673.13	3,996.02	
	WOODHAVEN, NY	11421	0		3,673.12	1,801.30	13,143.57
	1976 WILLIAM ST	2	37300	0.00			13,143.57
				10/18/18 19 1 P001 CK 3472219981	13.81	0.00	13,129.76
				03/07/19 19 1 P001 CK	1,819.21	16.27	11,310.55
				05/28/19 19 2 P001 CK	1,833.02	13.50	9,477.53
				07/09/19 19 3 P001 CK	1,893.07	0.00	7,584.46
				10/23/19 19 4 P001 CK	1,801.30	0.00	5,783.16
				01/27/20 20 1 P001 CK	1,840.11	0.00	3,943.05
				04/22/20 20 2 P001 CK	1,840.10	0.00	2,102.95
					Per Diem Interest:	0.00	2,102.95
5403	VENTURA, JINET		15700				0.00
11.01	1974 WILLIAM ST		22300		3,717.36	3,940.42	
	UNION, NJ	07083	0		3,717.34	1,859.81	13,234.93
	1974 WILLIAM ST	2	38000	0.00			13,234.93
				02/04/19 19 1 P001 CK	1,842.72	0.00	11,392.21
				04/30/19 19 2 P001 CK	1,842.71	0.00	9,549.50
				08/09/19 19 3 P001 CK	1,953.30	0.00	7,596.20
				11/06/19 19 4 P001 CK	1,859.81	0.00	5,736.39
				02/04/20 20 1 P001 CK	1,874.64	0.00	3,861.75
				05/04/20 20 2 P001 CK	1,874.63	0.00	1,987.12
					Per Diem Interest:	0.00	1,987.12
5403	MADRIGAL, ESTABAN		15700				0.00
13.01	1970 WILLIAM ST	00597	18200		3,316.28	3,515.27	
	UNION, NJ	07083	0		3,316.26	1,659.15	11,806.96
	1970 WILLIAM ST	2	33900	0.00			11,806.96
				02/06/19 19 1 P001 CK	1,643.90	0.00	10,163.06
				05/02/19 19 2 P001 CK	1,643.89	0.00	8,519.17
				07/25/19 19 3 P001 CK	1,742.55	0.00	6,776.62
				10/23/19 19 4 P001 CK	1,659.15	0.00	5,117.47
				01/27/20 20 1 P001 CK	1,672.38	0.00	3,445.09
				05/13/20 20 2 P001 CK	1,672.37	0.00	1,772.72
					Per Diem Interest:	0.00	1,772.72
5403	BURTON, KIJIKA A		15700				0.00
15.01	1968 WILLIAM ST		21100		3,599.97	3,815.98	
	UNION, NJ	07083	0		3,599.95	1,801.08	12,816.98
	1968 WILLIAM ST	2	36800	0.00			12,816.98
				02/04/19 19 1 P001 CK	1,784.53	0.00	11,032.45
				04/30/19 19 2 P001 CK	1,784.52	0.00	9,247.93
				08/09/19 19 3 P001 CK	1,891.61	0.00	7,356.32
				11/06/19 19 4 P001 CK	1,801.08	0.00	5,555.24

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5403	15.01	BURTON, KIJIKA A	Continued		
		02/04/20 20 1 P001 CK	1,815.44	0.00	3,739.80
		05/04/20 20 2 P001 CK	1,815.43	0.00	1,924.37
			Per Diem Interest:	0.00	1,924.37
5403	POWELL, TERRY-ANN PATRICE	15700			0.00
17.01	1966 WILLIAM ST	00660 18600	3,355.41	3,556.75	
	UNION, NJ	07083 0	3,355.39	1,678.72	11,946.27
	1966 WILLIAM ST	2 34300 0.00			11,946.27
		02/04/19 19 1 P001 CK	1,663.30	0.00	10,282.97
		04/30/19 19 2 P001 CK	1,663.29	0.00	8,619.68
		08/09/19 19 3 P001 CK	1,763.11	0.00	6,856.57
		11/06/19 19 4 P001 CK	1,678.72	0.00	5,177.85
		02/04/20 20 1 P001 CK	1,692.11	0.00	3,485.74
		05/04/20 20 2 P001 CK	1,692.10	0.00	1,793.64
			Per Diem Interest:	0.00	1,793.64
5403	KAPLAN-ABRAMS, ANN	15700			0.00
19.01	1964 WILLIAM ST	19300	3,423.88	3,629.33	
	UNION, NJ	07083 0	3,423.88	1,712.98	12,190.07
	1964 WILLIAM ST	2 35000 0.00			12,190.07
		02/04/19 19 1 P001 CK	1,697.24	0.00	10,492.83
		04/30/19 19 2 P001 CK	1,697.24	0.00	8,795.59
		08/09/19 19 3 P001 CK	1,799.09	0.00	6,996.50
		11/06/19 19 4 P001 CK	1,712.98	0.00	5,283.52
		02/04/20 20 1 P001 CK	1,726.64	0.00	3,556.88
		05/04/20 20 2 P001 CK	1,726.64	0.00	1,830.24
			Per Diem Interest:	0.00	1,830.24
5403	CAIMAYO, ANA ARIAS	16200			0.00
21	1960 WILLIAM ST	22600	3,732.57	4,086.41	
	UNION, NJ	07083 0	3,732.57	1,962.00	13,513.55
	1960 WILLIAM ST	2 38800 0.00			13,513.55
		02/04/19 19 1 P001 CK	1,818.47	0.00	11,695.08
		04/30/19 19 2 P001 CK	1,818.47	0.00	9,876.61
		08/09/19 19 3 P001 CK	2,057.46	0.00	7,819.15
		11/06/19 19 4 P001 CK	1,962.00	0.00	5,857.15
		02/04/20 20 1 P001 CK	1,914.10	0.00	3,943.05
		05/04/20 20 2 P001 CK	1,914.10	0.00	2,028.95
			Per Diem Interest:	0.00	2,028.95
5403	PEREIRA, CARLOS M - PEREIRA, DANIEL	15700			0.00
23.01	1958 WILLIAM ST	21700	3,605.32	3,931.54	
	UNION, NJ	07083 0	3,605.31	1,883.78	13,025.95
	1958 WILLIAM ST	2 37400 0.00			13,025.95
		12/07/18 19 1 P001 CK	4.47	0.00	13,021.48
		02/04/19 19 1 P001 CK	1,755.81	0.00	11,265.67
		04/30/19 19 2 P001 CK	1,760.28	0.00	9,505.39
		08/09/19 19 3 P001 CK	1,975.80	0.00	7,529.59
		11/06/19 19 4 P001 CK	1,883.78	0.00	5,645.81

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
5403	23.01	PEREIRA, CARLOS M - PEREIRA, DANIEL Continued						
		02/04/20	20 1	P001	CK	1,845.04	0.00	3,800.77
		05/04/20	20 2	P001	CK	1,845.03	0.00	1,955.74
						Per Diem Interest:	0.00	1,955.74
5403	GARCON, LOVERSON		15900					0.00
25.01	1956 WILLIAM ST	00660	13000			2,827.15	2,996.79	
	UNION, NJ	07083	0			2,827.14	1,414.44	10,065.52
	1956 WILLIAM ST	2	28900	0.00				10,065.52
		02/04/19	19 1	P001	CK	1,401.44	0.00	8,664.08
		04/30/19	19 2	P001	CK	1,401.43	0.00	7,262.65
		08/09/19	19 3	P001	CK	1,485.53	0.00	5,777.12
		11/06/19	19 4	P001	CK	1,414.44	0.00	4,362.68
		02/04/20	20 1	P001	CK	1,425.71	0.00	2,936.97
		05/04/20	20 2	P001	CK	1,425.71	0.00	1,511.26
						Per Diem Interest:	0.00	1,511.26
5403	MORATAYA, RAFAEL A & CONSTANCE M		15900					0.00
27	1952 WILLIAM ST		19300			3,443.45	3,650.07	
	UNION, N.J.	07083	0			3,443.43	1,722.78	12,259.73
	1952 WILLIAM ST	2	35200	0.00				12,259.73
		02/11/19	19 1	P001	CK	1,706.94	0.00	10,552.79
		03/25/19	19 2	JHR	Homestead Credi	295.08-	0.00	10,257.71
		05/09/19	19 2	P001	CK	1,411.85	0.00	8,845.86
		08/13/19	19 3	P001	CK 878	969.00	0.00	7,876.86
		08/13/19	19 3	P001	CK 7555	840.37	0.00	7,036.49
		08/07/19	19 4	JHR	Homestead Credi	245.08-	0.00	6,791.41
		11/08/19	19 4	P001	CK 7562	1,081.70	0.00	5,709.71
		11/08/19	19 4	P001	CK 879	396.00	0.00	5,313.71
		02/10/20	20 1	P001	CK	1,736.51	0.00	3,577.20
		06/01/20	20 2	P001	CK 3782642724	1,736.50	0.00	1,840.70
						Per Diem Interest:	0.00	1,840.70
5403	ELLIS, MICHAEL & SONYA		15900					0.00
28	1950 WILLIAM ST	00660	18500			3,365.19	3,567.11	
	UNION, N J	07083	0			3,365.18	1,683.61	11,981.09
	1950 WILLIAM ST	2	34400	0.00				11,981.09
		02/04/19	19 1	P001	CK	1,668.15	0.00	10,312.94
		04/30/19	19 2	P001	CK	1,668.14	0.00	8,644.80
		08/09/19	19 3	P001	CK	1,768.25	0.00	6,876.55
		11/06/19	19 4	P001	CK	1,683.61	0.00	5,192.94
		02/04/20	20 1	P001	CK	1,697.04	0.00	3,495.90
		05/04/20	20 2	P001	CK	1,697.04	0.00	1,798.86
						Per Diem Interest:	0.00	1,798.86
5403	REYES, NORBERTO & DRAGONE, MELINDA		15900					0.00
29	1948 WILLIAM ST		20000			3,511.92	3,722.65	
	UNION, NJ	07083	0			3,511.92	1,757.04	12,503.53
	1948 WILLIAM ST	2	35900	0.00				12,503.53
		02/11/19	19 1	P001	CK 3749835387	1,740.88	0.00	10,762.65

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5403	29	REYES, NORBERTO & DRAGONE, MELINDA Continued								
			07/23/19	19	2	P001	CR 3762436470	1,740.88	37.21	9,021.77
			12/26/19	19	3	P001	CR 3771979023	1,649.35	73.37	7,372.42
			02/05/20	19	3	P001	CR 3774962334	196.00	3.82	7,176.42
			12/26/19	19	4	P001	CR 3771979023	0.00	48.32	7,176.42
			02/05/20	19	4	P001	CR 3774962334	1,757.04	34.26	5,419.38
			03/31/20	20	1	P001	CR 3778824316	1,771.04	27.67	3,648.34
			05/11/20	20	2	P001	CR 3781445512	1,771.04	0.00	1,877.30
								Per Diem Interest:	0.00	1,877.30
5403	ADAMS, DAVID A & TOMEEKA S	24200								0.00
30	1944 WILLIAM ST	00660 22300						4,548.88	4,821.82	
	UNION, NJ	07083 0						4,548.86	2,275.82	16,195.38
	1944 WILLIAM ST	2 46500 0.00								16,195.38
			01/30/19	19	1	P001	CK	2,254.91	0.00	13,940.47
			04/29/19	19	2	P001	CK	2,254.90	0.00	11,685.57
			07/30/19	19	3	P001	CK	2,390.22	0.00	9,295.35
			10/28/19	19	4	P001	CK	2,275.82	0.00	7,019.53
			02/04/20	20	1	P001	CK	2,293.97	0.00	4,725.56
			05/13/20	20	2	P001	CK	2,293.96	0.00	2,431.60
								Per Diem Interest:	0.00	2,431.60
5403	VELASQUEZ, CARLOS A & GLORIA A	24000								0.00
31	1940 WILLIAM ST	00672 24500						4,744.52	5,029.21	
	UNION, NJ	07083 0						4,744.52	2,373.71	16,891.96
	1940 WILLIAM ST	2 48500 0.00								16,891.96
			02/01/19	19	1	P001	CK	2,351.89	0.00	14,540.07
			04/25/19	19	2	P001	CK	2,351.89	0.00	12,188.18
			07/11/19	19	3	P001	CK	2,493.02	0.00	9,695.16
			10/23/19	19	4	P001	CK	2,373.71	0.00	7,321.45
			01/27/20	20	1	P001	CK	2,392.63	0.00	4,928.82
			04/22/20	20	2	P001	CK	2,392.63	0.00	2,536.19
								Per Diem Interest:	0.00	2,536.19
5403	PEACE-BRADLEY, SALLIE	24000								0.00
32	2034 APPLEWOOD DR	23700						4,666.26	4,946.26	
	CREEDMOOR, NC	27522 0						4,666.25	2,334.55	16,613.32
	1936 WILLIAM ST	2 47700 0.00								16,613.32
			02/05/19	19	1	P001	CK	2,313.10	0.00	14,300.22
			05/13/19	19	2	P001	CK	2,300.00	0.00	12,000.22
			06/04/19	19	2	P001	CK	13.09	0.15	11,987.13
			09/12/19	19	3	P001	CK	2,418.72	33.18	9,568.41
			09/30/19	19	3	P001	CK	33.18	0.00	9,535.23
			12/31/19	19	4	P001	CK	2,314.28	44.29	7,220.95
			01/28/20	19	4	P001	CK	20.27	0.00	7,200.68
			04/13/20	20	1	P001	CK	2,353.16	29.64	4,847.52
			05/12/20	20	2	P001	CK	2,353.16	0.00	2,494.36
								Per Diem Interest:	0.00	2,494.36

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5403	DIAZ, RICKY A & ELSY J	20000			0.00
33	1932 WILLIAM ST	00660 24700	4,372.79	4,635.17	
	UNION, NJ	07083 0	4,372.77	2,187.73	15,568.46
	1932 WILLIAM ST	2 44700 0.00			15,568.46
		02/04/19 19 1 P001 CK	2,167.62	0.00	13,400.84
		04/30/19 19 2 P001 CK	2,167.61	0.00	11,233.23
		08/09/19 19 3 P001 CK	2,297.69	0.00	8,935.54
		11/06/19 19 4 P001 CK	2,187.73	0.00	6,747.81
		02/04/20 20 1 P001 CK	2,205.17	0.00	4,542.64
		05/04/20 20 2 P001 CK	2,205.16	0.00	2,337.48
		Per Diem Interest:	0.00		2,337.48
5403	NASULME, DANIEL	20000			0.00
34	1928 WILLIAM ST	20000	3,913.00	4,147.80	
	UNION, NJ	07083 0	3,913.00	1,957.70	13,931.50
	1928 WILLIAM ST	2 40000 0.00			13,931.50
		02/04/19 19 1 P001 CK	1,939.70	0.00	11,991.80
		04/30/19 19 2 P001 CK	1,939.70	0.00	10,052.10
		08/09/19 19 3 P001 CK	2,056.10	0.00	7,996.00
		11/06/19 19 4 P001 CK	1,957.70	0.00	6,038.30
		02/10/20 20 1 P001 CK	1,973.30	0.00	4,065.00
		05/13/20 20 2 P001 CK	1,973.30	0.00	2,091.70
		Per Diem Interest:	0.00		2,091.70
5403	BEKHIT, ADEL A & ODET B	20000			0.00
35	1924 WILLIAM ST	22800	4,186.91	4,438.15	
	UNION, N J	07083 0	4,186.91	2,094.73	14,906.70
	1924 WILLIAM ST	2 42800 0.00			14,906.70
		02/26/19 19 1 P001 CS	2,075.48	14.91	12,831.22
		03/25/19 19 2 JHR Homestead Credi	297.99-	0.00	12,533.23
		05/14/19 19 2 P001 CS	1,777.49	6.13	10,755.74
		08/12/19 19 3 P001 CS	2,200.03	0.00	8,555.71
		08/07/19 19 4 JHR Homestead Credi	298.00-	0.00	8,257.71
		11/26/19 19 4 P001 CS	1,796.73	12.04	6,460.98
		02/25/20 20 1 P001 CS	2,111.43	15.34	4,349.55
		05/05/20 20 2 P001 CK 3781147942	2,111.43	0.00	2,238.12
		Per Diem Interest:	0.00		2,238.12
5403	KEYES, VENDETTA M	20000			0.00
36	1920 WILLIAM ST	26900	4,588.00	4,863.30	
	UNION, N J	07083 0	4,587.99	2,295.40	16,334.69
	1920 WILLIAM ST	2 46900 0.00			16,334.69
		02/04/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		04/30/19 19 2 P001 CK	2,274.30	0.00	11,786.09
		08/09/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		11/06/19 19 4 P001 CK	2,295.40	0.00	7,079.91
		02/04/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		05/04/20 20 2 P001 CK	2,313.69	0.00	2,452.52
		Per Diem Interest:	0.00		2,452.52

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5403	AUTORINO, RALPH J JR	2000	*Lien**Lien*			0.00
37	221 LINCOLN AVE	0		195.66	207.40	
	UNION, N J	07083 0		195.64	97.88	696.58
	WILLIAM ST	1 2000	0.00			696.58
		10/15/19 19 1 P001 CK		0.00	12.32	696.58
		10/15/19 19 2 P001 CK		0.00	7.95	696.58
		10/15/19 19 3 P001 CK		0.00	3.80	696.58
				Per Diem Interest:	63.65	760.23
5403	UNION MILL RUN, LLC % FIELDSTONE	219600				0.00
38	1719 ROUTE 10,E - STE 220	408000		61,394.98	65,078.98	
	PARSIPPANY, NJ	07054 0		61,394.97	30,716.31	218,585.24
	WALKER AVE	4C 627600	0.00			218,585.24
		01/25/19 19 1 P001 CK		30,433.90	0.00	188,151.34
		04/22/19 19 2 P001 CK		30,433.89	0.00	157,717.45
		07/24/19 19 3 P001 CK		32,260.21	0.00	125,457.24
		10/22/19 19 4 P001 CK		30,716.31	0.00	94,740.93
		01/21/20 20 1 P001 CK		30,961.08	0.00	63,779.85
		04/14/20 20 2 P001 CK		30,961.08	0.00	32,818.77
				Per Diem Interest:	0.00	32,818.77
5403	FILS-AIME, LAMARTINE & GERDA	20300				0.00
39	1455 WALKER AVE	21300		4,069.53	4,313.71	
	UNION, NJ	07083 0		4,069.52	2,036.01	14,488.77
	1455 WALKER AVE	2 41600	0.00			14,488.77
		02/01/19 19 1 P001 CK		2,017.09	0.00	12,471.68
		05/06/19 19 1 P001 CK		0.20	0.00	12,471.48
		05/06/19 19 2 P001 CK		2,017.29	0.00	10,454.19
		07/25/19 19 3 P001 CK		2,138.34	0.00	8,315.85
		10/23/19 19 4 P001 CK		2,036.01	0.00	6,279.84
		01/22/20 20 1 P001 CK		2,052.24	0.00	4,227.60
		05/05/20 20 2 P001 CK		2,052.23	0.00	2,175.37
				Per Diem Interest:	0.00	2,175.37
5403	SHAROUPIM, MARY, ET ALS	21600				0.00
40	1459 WALKER AVE	22200		4,222.25	4,604.34	
	UNION, NJ	07083 0		4,222.23	2,206.17	15,254.99
	1459 WALKER AVE	2 43800	0.00			15,254.99
		02/04/19 19 1 P001 CK		2,061.48	0.00	13,193.51
		05/08/19 19 2 P001 CK		2,061.47	0.00	11,132.04
		08/09/19 19 3 P001 CK		2,313.93	0.00	8,818.11
		11/01/19 19 4 P001 CK		2,206.17	0.00	6,611.94
		02/07/20 20 1 P001 CK		2,160.77	0.00	4,451.17
		05/28/20 20 2 P001 CK		2,160.76	0.00	2,290.41
				Per Diem Interest:	0.00	2,290.41

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5403	THEMIDOR, JEAN C & YSEBELLE									0.00
41	1463 WALKER AVE	00660						4,920.61	5,215.87	
	UNION, NJ	07083						4,920.59	2,461.80	17,518.87
	1463 WALKER AVE	2								17,518.87
		21600								
		28700								
		0								
		50300					0.00			
			02/04/19	19	1	P001	CK	2,439.18	0.00	15,079.69
			03/25/19	19	2	JHR	Homestead Credi	341.85-	0.00	14,737.84
			04/30/19	19	2	P001	CK	2,097.32	0.00	12,640.52
			08/09/19	19	3	P001	CK	2,585.55	0.00	10,054.97
			08/07/19	19	4	JHR	Homestead Credi	341.86-	0.00	9,713.11
			11/06/19	19	4	P001	CK	2,119.94	0.00	7,593.17
			02/04/20	20	1	P001	CK	2,481.43	0.00	5,111.74
			05/04/20	20	2	P001	CK	2,481.42	0.00	2,630.32
								Per Diem Interest:	0.00	2,630.32
5403	SHAROUPIM, MAGDY & MARY									0.00
42	1467 WALKER AVE							4,167.35	4,417.41	
	UNION, NJ	07083						4,167.34	2,084.95	14,837.05
	1467 WALKER AVE	2								14,837.05
		21600								
		21000								
		0								
		42600					0.00			
			12/17/18	19	1	J063		7.31-	0.00	14,829.74
			02/04/19	19	1	P001	CK	2,058.47	0.00	12,771.27
			05/08/19	19	2	P001	CK	2,065.78	0.00	10,705.49
			08/09/19	19	3	P001	CK	2,189.75	0.00	8,515.74
			11/01/19	19	4	P001	CK	2,084.95	0.00	6,430.79
			02/07/20	20	1	P001	CK	2,101.57	0.00	4,329.22
			05/28/20	20	2	P001	CK	2,101.56	0.00	2,227.66
								Per Diem Interest:	0.00	2,227.66
5403	PONCELEY,PIERRE & L-PONCELEY, MARLY									0.00
43	1471 WALKER AVE							4,470.61	4,738.86	
	UNION, NJ	07083						4,470.60	2,236.67	15,916.74
	1471 WALKER AVE	2								15,916.74
		20700								
		25000								
		0								
		45700					0.00			
			02/04/19	19	1	P001	CK	2,216.11	0.00	13,700.63
			04/30/19	19	2	P001	CK	2,216.11	0.00	11,484.52
			06/10/19	19	3	P001	CK	2,349.09	0.00	9,135.43
			06/10/19	19	4	P001	CK	150.91	0.00	8,984.52
			11/06/19	19	4	P001	CK	2,085.76	0.00	6,898.76
			02/04/20	20	1	P001	CK	2,254.50	0.00	4,644.26
			05/04/20	20	2	P001	CK	2,254.49	0.00	2,389.77
								Per Diem Interest:	0.00	2,389.77
5403	LOUIS, PATRICK & FELUSME, MARIE G									0.00
44	1475 WALKER AVE							4,441.26	4,707.76	
	UNION, NJ	07083						4,441.25	2,221.98	15,812.25
	1475 WALKER AVE	2								15,812.25
		21600								
		23800								
		0								
		45400					0.00			
			02/01/19	19	1	P001	CK	2,201.56	0.00	13,610.69
			04/25/19	19	2	P001	CK	2,201.56	0.00	11,409.13
			07/11/19	19	3	P001	CK	2,333.68	0.00	9,075.45
			10/23/19	19	4	P001	CK	2,221.98	0.00	6,853.47
			01/27/20	20	1	P001	CK	2,239.70	0.00	4,613.77
			04/22/20	20	2	P001	CK	2,239.69	0.00	2,374.08

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5403	44	LOUIS, PATRICK & FELUSME, MARIE G Continued								
								Per Diem Interest:	0.00	2,374.08
5403	GERTRUDE, LAWRENCE & ALICIA J	21600								0.00
45	1479 WALKER AVE	20000						4,069.53	4,313.71	
	UNION, NJ	07083 0						4,069.52	2,036.01	14,488.77
	1479 WALKER AVE	2 41600 0.00								14,488.77
			02/04/19	19	1	P001	CK	2,017.29	0.00	12,471.48
			04/30/19	19	2	P001	CK	2,017.29	0.00	10,454.19
			08/09/19	19	3	P001	CK	2,138.34	0.00	8,315.85
			11/06/19	19	4	P001	CK	2,036.01	0.00	6,279.84
			11/18/19	20	1	P001	CK	2,052.24	0.00	4,227.60
			05/04/20	20	2	P001	CK	2,052.23	0.00	2,175.37
								Per Diem Interest:	0.00	2,175.37
5403	TITAN CAPITAL LLC	22800								0.00
46	2092 MORRIS AVE	00597 32400						5,399.95	5,723.97	
	UNION, NJ	07083 0						5,399.93	2,701.63	19,225.48
	1481 WALKER AVE	2 55200 0.00								19,225.48
			09/21/18	19	1	P001	CK	254.15	0.00	18,971.33
			01/22/19	19	1	P001	CK 3748332122	2,422.64	0.00	16,548.69
			04/30/19	19	2	P001	CK	2,676.78	0.00	13,871.91
			08/09/19	19	3	P001	CK	2,837.42	0.00	11,034.49
			11/06/19	19	4	P001	CK	2,701.63	0.00	8,332.86
			02/04/20	20	1	P001	CK	2,723.16	0.00	5,609.70
			05/04/20	20	2	P001	CK	2,723.15	0.00	2,886.55
								Per Diem Interest:	0.00	2,886.55
5404	LYTWYN,MICHAEL-TRUST % LYTWYN, T	31200								0.00
1	1600 STUYVESANT AVE	2300						3,277.14	3,473.79	
	UNION, N J	07083 0						3,277.14	1,639.57	11,667.64
	STANLEY TERR	4A 33500 0.00								11,667.64
			02/01/19	19	1	P001	CK	1,624.50	0.00	10,043.14
			05/01/19	19	2	P001	CK	1,624.50	0.00	8,418.64
			08/02/19	19	3	P001	CK	1,721.99	0.00	6,696.65
			11/04/19	19	4	P001	CK	1,639.57	0.00	5,057.08
			02/11/20	20	1	P001	CK	1,652.64	0.00	3,404.44
			05/12/20	20	2	P001	CK	1,652.64	0.00	1,751.80
								Per Diem Interest:	0.00	1,751.80
5404	LYTWYN,MICHAEL-TRUST % LYTWYN,T	75000								0.00
3	1600 STUYVESANT AVE	105000						19,490.01	18,665.10	
	UNION, NJ	07083 0						19,490.01	8,809.65	66,454.77
	1600 STUYVESANT AVE	4A 180000 0.00								66,454.77
			08/09/18	19	1	J170	Value: 38,800-	1,881.51-	0.00	64,573.26
			02/01/19	19	1	P001	CK	8,728.65	0.00	55,844.61
			08/09/18	19	2	J170	Value: 38,800-	1,881.51-	0.00	53,963.10
			05/01/19	19	2	P001	CK	8,728.65	0.00	45,234.45
			08/02/19	19	3	P001	CK	9,252.45	0.00	35,982.00
			11/04/19	19	4	P001	CK	8,809.65	0.00	27,172.35

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5404	3	LYTWYN,MICHAEL-TRUST % LYTWYN,T Continued			
		02/11/20 20 1 P001 CK	8,879.85	0.00	18,292.50
		05/12/20 20 2 P001 CK	8,879.85	0.00	9,412.65
			Per Diem Interest:	0.00	9,412.65
5404	1618 STUYVESANT AVENUE, LLC	35300			0.00
4.01	1616 STUYVESANT AVE	32200	6,603.20	6,999.42	
	UNION, NJ 07083	0	6,603.18	3,303.62	23,509.42
	1616 STUYVESANT AVE 4A	67500 0.00			23,509.42
		02/05/19 19 1 P001 CK	3,273.25	0.00	20,236.17
		05/08/19 19 2 P001 CK	3,273.24	0.00	16,962.93
		08/07/19 19 3 P001 CK	3,469.67	0.00	13,493.26
		11/06/19 19 4 P001 CK	3,303.62	0.00	10,189.64
		02/04/20 20 1 P001 CK	3,329.95	0.00	6,859.69
		05/19/20 20 2 P001 CK	3,329.94	0.00	3,529.75
			Per Diem Interest:	0.00	3,529.75
5404	SHALOM'S GATE	34600			0.00
6	102 MARILYN COURT	39100	7,500.67	3,377.83	
	UNION, NJ 07083	0	7,500.65	3,316.10	21,695.25
	1628 STUYVESANT AVE 1	73700 0.00			21,695.25
		01/13/20 19 1 P001 CK	3,864.86	498.69	17,830.39
		01/13/20 19 2 P001 CK	3,864.85	461.85	13,965.54
		01/13/20 19 3 P001 CK	3,497.41	260.56	10,468.13
		12/31/19 19 4 J076	954.90	0.00	11,423.03
		01/13/20 19 4 P005 CK	954.90	109.31	10,468.13
		01/13/20 19 4 P001 CK	3,316.10	123.05	7,152.03
			Per Diem Interest:	357.89	7,509.92
5404	AGAPE CHRISTIAN FOUNDATION GROUP	44700			0.00
8.01	2069 MORRISON AVE	100	5,871.29	3,146.66	
	UNION, NJ 07083	0	5,871.27	703.90	15,593.12
	1630 STUYVESANT AVE 1	44800 0.00			15,593.12
			Per Diem Interest:	2,015.36	17,608.48
5404	SHORFUDDIN, MOHAMMED	13200			0.00
10	2014 PLEASANT PKWY	22700	3,511.92	3,722.65	
	UNION, NJ 07083	0	3,511.92	1,757.04	12,503.53
	2014 PLEASANT PKWY 2	35900 0.00			12,503.53
		02/04/19 19 1 P001 CK	1,740.88	0.00	10,762.65
		04/30/19 19 2 P001 CK	1,740.88	0.00	9,021.77
		08/09/19 19 3 P001 CK	1,845.35	0.00	7,176.42
		11/06/19 19 4 P001 CK	1,757.04	0.00	5,419.38
		02/04/20 20 1 P001 CK	1,771.04	0.00	3,648.34
		05/04/20 20 2 P001 CK	1,771.04	0.00	1,877.30
			Per Diem Interest:	0.00	1,877.30

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5404	HATCHER, ROXAN	13200			0.00
11	2018 PLEASANT PKWY	22600	3,502.15	3,712.28	
	UNION, NJ 07083	0	3,502.13	1,752.13	12,468.69
	2018 PLEASANT PKWY 2	35800 0.00			12,468.69
		02/04/19 19 1 P001 CK	1,736.04	0.00	10,732.65
		04/30/19 19 2 P001 CK	1,736.03	0.00	8,996.62
		08/09/19 19 3 P001 CK	1,840.21	0.00	7,156.41
		11/06/19 19 4 P001 CK	1,752.13	0.00	5,404.28
		02/04/20 20 1 P001 CK	1,766.11	0.00	3,638.17
		05/04/20 20 2 P001 CK	1,766.10	0.00	1,872.07
		Per Diem Interest:		0.00	1,872.07
5404	SPENCE, MELISA	14500			0.00
12	1637 MAY ST 00660	24600	3,824.96	4,054.48	
	UNION, NJ 07083	0	3,824.96	1,913.64	13,618.04
	1637 MAY ST 2	39100 0.00			13,618.04
		02/04/19 19 1 P001 CK	1,896.06	0.00	11,721.98
		03/25/19 19 2 JHR Homestead Credi	272.23-	0.00	11,449.75
		05/01/19 19 2 P001 CK	1,623.83	0.00	9,825.92
		08/09/19 19 3 P001 CK	2,009.84	0.00	7,816.08
		08/07/19 19 4 JHR Homestead Credi	272.23-	0.00	7,543.85
		11/06/19 19 4 P001 CK	1,641.41	0.00	5,902.44
		02/04/20 20 1 P001 CK	1,928.90	0.00	3,973.54
		05/04/20 20 2 P001 CK	1,928.90	0.00	2,044.64
		Per Diem Interest:		0.00	2,044.64
5404	LEE, SYLVESTER & YVONNE	14000			0.00
13	1631 MAY ST	22300	3,551.05	3,764.13	
	UNION, N.J. 07083	0	3,551.05	1,776.61	12,642.84
	1631 MAY ST 2	36300 0.00			12,642.84
		01/16/19 19 1 P001 CS	1,760.28	0.00	10,882.56
		01/16/19 19 2 P001 CS	1,760.28	0.00	9,122.28
		07/15/19 19 3 P001 CS	1,865.91	0.00	7,256.37
		11/06/19 19 4 P001 CS	1,776.61	0.00	5,479.76
		01/22/20 20 1 P001 CS	1,790.77	0.00	3,688.99
		04/30/20 20 2 P001 CK 3780851744	1,790.77	0.00	1,898.22
		Per Diem Interest:		0.00	1,898.22
5404	REID, HEATHER D-REID, KAREN	14000			0.00
14	1629 MAY ST 00660	23000	3,619.54	3,836.71	
	UNION, NJ 07083	0	3,619.52	1,810.87	12,886.64
	1629 MAY ST 2	37000 0.00			12,886.64
		02/04/19 19 1 P001 CK	1,794.23	0.00	11,092.41
		03/25/19 19 2 JHR Homestead Credi	128.80-	0.00	10,963.61
		04/30/19 19 2 P001 CK	1,665.42	0.00	9,298.19
		08/09/19 19 3 P001 CK	1,901.89	0.00	7,396.30
		08/07/19 19 4 JHR Homestead Credi	128.81-	0.00	7,267.49
		11/06/19 19 4 P001 CK	1,682.06	0.00	5,585.43
		02/04/20 20 1 P001 CK	1,825.31	0.00	3,760.12
		05/04/20 20 2 P001 CK	1,825.30	0.00	1,934.82

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5404	14	REID, HEATHER D-REID, KAREN	Continued				
					Per Diem Interest:	0.00	1,934.82
5404	MOORE, SAPHONIA	14000					0.00
15	1625 MAY ST	21700			3,492.36	3,701.92	
	UNION, NJ	07083 0			3,492.35	1,747.24	12,433.87
	1625 MAY ST	2 35700	0.00				12,433.87
		02/04/19 19	1 P001 CK		1,731.19	0.00	10,702.68
		04/30/19 19	2 P001 CK		1,731.18	0.00	8,971.50
		08/09/19 19	3 P001 CK		1,835.07	0.00	7,136.43
		11/06/19 19	4 P001 CK		1,747.24	0.00	5,389.19
		02/04/20 20	1 P001 CK		1,761.17	0.00	3,628.02
		05/04/20 20	2 P001 CK		1,761.17	0.00	1,866.85
					Per Diem Interest:	0.00	1,866.85
5404	SHAW, RICHARD T - GOOD, RUBY N	14000					0.00
16	1623 MAY ST	20200			3,345.63	3,546.37	
	UNION, NJ	07083 0			3,345.61	1,673.83	11,911.44
	1623 MAY ST	2 34200	0.00				11,911.44
		02/04/19 19	1 P001 CK		1,658.45	0.00	10,252.99
		04/30/19 19	2 P001 CK		1,658.44	0.00	8,594.55
		08/09/19 19	3 P001 CK		1,757.97	0.00	6,836.58
		11/06/19 19	4 P001 CK		1,673.83	0.00	5,162.75
		02/04/20 20	1 P001 CK		1,687.18	0.00	3,475.57
		05/04/20 20	2 P001 CK		1,687.17	0.00	1,788.40
					Per Diem Interest:	0.00	1,788.40
5404	FLEURICIN, MARIE C	14000					0.00
17	1621 MAY ST	00660 21600			3,443.78	3,691.54	
	UNION, NJ	07083 0			3,443.78	1,742.35	12,321.45
	1621 MAY ST	2 35600	0.00				12,321.45
		10/10/18 19	1 J065 2018 Added	S	38.80	0.00	12,360.25
		02/04/19 19	1 P001 CK		1,726.34	0.00	10,633.91
		10/10/18 19	2 J065 2018 Added	S	38.79	0.00	10,672.70
		03/25/19 19	2 JHR Homestead Credi		242.29-	0.00	10,430.41
		04/30/19 19	2 P001 CK		1,484.04	0.00	8,946.37
		08/09/19 19	3 P001 CK		1,829.93	0.00	7,116.44
		08/07/19 19	4 JHR Homestead Credi		242.30-	0.00	6,874.14
		11/06/19 19	4 P001 CK		1,500.05	0.00	5,374.09
		02/04/20 20	1 P001 CK		1,756.24	0.00	3,617.85
		05/04/20 20	2 P001 CK		1,756.24	0.00	1,861.61
					Per Diem Interest:	0.00	1,861.61
5404	JEAN-JACQUESM WALTER & MARIE	14000					0.00
18	1617 MAY ST	00660 22500			3,570.62	3,784.87	
	UNION, NJ	07083 0			3,570.62	1,786.40	12,712.51
	1617 MAY ST	2 36500	0.00				12,712.51
		02/01/19 19	1 P001 CK		1,769.98	0.00	10,942.53
		04/25/19 19	2 P001 CK		1,769.98	0.00	9,172.55
		07/11/19 19	3 P001 CK		1,876.19	0.00	7,296.36

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5404	18	JEAN-JACQUESM WALTER & MARIE	Continued			
			10/23/19 19 4 P001 CK	1,786.40	0.00	5,509.96
			01/27/20 20 1 P001 CK	1,800.64	0.00	3,709.32
			04/22/20 20 2 P001 CK	1,800.64	0.00	1,908.68
			Per Diem Interest:		0.00	1,908.68
5404	GRAY, WILLIE E, JR - PATRICIA H	14000				0.00
19	1615 MAY ST	00660 21600		3,482.58	3,691.54	
	UNION, N.J.	07083 0		3,482.57	1,742.35	12,399.04
	1615 MAY ST	2 35600 0.00				12,399.04
			02/04/19 19 1 P001 CK	1,726.34	0.00	10,672.70
			04/30/19 19 2 P001 CK	1,726.33	0.00	8,946.37
			08/08/19 19 3 P001 CK	1,829.93	0.00	7,116.44
			08/09/19 19 3 J063 OVERPAY	1,829.93	0.00	8,946.37
			08/09/19 19 3 P001 CK	1,829.93	0.00	7,116.44
			08/09/19 19 4 J063 OVERPAY	1,742.35-	0.00	5,374.09
			08/09/19 20 1 J063 OVERPAY	87.58-	0.00	5,286.51
			02/04/20 20 1 P001 CK	1,668.66	0.00	3,617.85
			05/04/20 20 2 P001 CK	1,756.24	0.00	1,861.61
			Per Diem Interest:		0.00	1,861.61
5404	GALINDO, VANESA	14000				0.00
20	1613 MAY ST	21700		3,492.36	3,701.92	
	UNION, NJ	07083 0		3,492.35	1,747.24	12,433.87
	1613 MAY ST	2 35700 0.00				12,433.87
			02/04/19 19 1 P001 CK	1,731.19	0.00	10,702.68
			04/30/19 19 2 P001 CK	1,731.18	0.00	8,971.50
			07/18/19 19 3 P001 CK	1,835.07	0.00	7,136.43
			11/06/19 19 4 P001 CK	1,747.24	0.00	5,389.19
			02/04/20 20 1 P001 CK	1,761.17	0.00	3,628.02
			05/04/20 20 2 P001 CK	1,761.17	0.00	1,866.85
			Per Diem Interest:		0.00	1,866.85
5404	SMALL, DARRYL & DEBRA	14000				0.00
21	1609 MAY ST	00660 21100		3,433.66	3,639.70	
	UNION, NJ	07083 0		3,433.66	1,717.87	12,224.89
	1609 MAY ST	2 35100 0.00				12,224.89
			02/04/19 19 1 P001 CK	1,702.09	0.00	10,522.80
			04/30/19 19 2 P001 CK	1,702.09	0.00	8,820.71
			08/09/19 19 3 P001 CK	1,804.23	0.00	7,016.48
			11/06/19 19 4 P001 CK	1,717.87	0.00	5,298.61
			02/04/20 20 1 P001 CK	1,731.57	0.00	3,567.04
			05/04/20 20 2 P001 CK	1,731.57	0.00	1,835.47
			Per Diem Interest:		0.00	1,835.47
5405	NELSON, ROY S & K C	16000				0.00
1	1603 VAN NESS TERR	00672 20400		3,560.84	3,774.50	
	UNION, N.J.	07083 0		3,560.83	1,781.50	12,677.67
	1603 VAN NESS TERR	2 36400 0.00				12,677.67
			02/01/19 19 1 P001 CK	1,765.13	0.00	10,912.54

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5405	1	NELSON, ROY S & K C	Continued			
			03/25/19 19 2 JHR Homestead Credi	303.43-	0.00	10,609.11
			04/25/19 19 2 P001 CK	1,461.70	0.00	9,147.41
			07/11/19 19 3 P001 CK	1,871.05	0.00	7,276.36
			08/07/19 19 4 JHR Homestead Credi	253.44-	0.00	7,022.92
			10/23/19 19 4 P001 CK	1,528.06	0.00	5,494.86
			01/27/20 20 1 P001 CK	1,795.71	0.00	3,699.15
			04/22/20 20 2 P001 CK	1,795.70	0.00	1,903.45
				Per Diem Interest:	0.00	1,903.45
5405	SEGOVIA, FERNANDO-LOZANO, MARGARITA	16000				0.00
2	2033 STANLEY TERR	24600		3,971.70	4,210.02	
	UNION, NJ 07083	0		3,971.69	1,987.07	14,140.48
	2033 STANLEY TERR 2	40600 0.00				14,140.48
			02/06/19 19 1 P001 CK	1,968.80	0.00	12,171.68
			03/25/19 19 2 JHR Homestead Credi	188.54-	0.00	11,983.14
			05/02/19 19 2 P001 CK	1,780.25	0.00	10,202.89
			07/25/19 19 3 P001 CK	2,086.94	0.00	8,115.95
			08/07/19 19 4 JHR Homestead Credi	188.55-	0.00	7,927.40
			10/23/19 19 4 P001 CK	1,798.52	0.00	6,128.88
			01/27/20 20 1 P001 CK	2,002.90	0.00	4,125.98
			05/13/20 20 2 P001 CK	2,002.90	0.00	2,123.08
				Per Diem Interest:	0.00	2,123.08
5405	MANATA, RUI M & MARILYNN	16000				0.00
3	2031 STANLEY TERR 00660	24600		3,971.70	4,210.02	
	UNION, NJ 07083	0		3,971.69	1,987.07	14,140.48
	2031 STANLEY TERR 2	40600 0.00				14,140.48
			02/04/19 19 1 P001 CK	1,968.80	0.00	12,171.68
			04/30/19 19 2 P001 CK	1,968.79	0.00	10,202.89
			08/09/19 19 3 P001 CK	2,086.94	0.00	8,115.95
			11/06/19 19 4 P001 CK	1,987.07	0.00	6,128.88
			02/04/20 20 1 P001 CK	2,002.90	0.00	4,125.98
			05/04/20 20 2 P001 CK	2,002.90	0.00	2,123.08
				Per Diem Interest:	0.00	2,123.08
5405	SUCKEY, NORMA ESTATE	16000				0.00
4	2029 STANLEY TERR	26000		4,108.66	4,355.20	
	UNION, NJ 07083	0		4,108.64	2,055.58	14,628.08
	2029 STANLEY TERR 2	42000 0.00				14,628.08
			01/24/19 19 1 P001 CK	2,036.69	0.00	12,591.39
			03/25/19 19 2 JHR Homestead Credi	292.42-	0.00	12,298.97
			05/06/19 19 2 P001 CK	1,744.26	0.00	10,554.71
			07/31/19 19 3 P001 CK	2,158.91	0.00	8,395.80
			08/07/19 19 4 JHR Homestead Credi	292.43-	0.00	8,103.37
			10/21/19 19 4 P001 CK	1,763.15	0.00	6,340.22
			01/27/20 20 1 P001 CS	2,071.97	0.00	4,268.25
			05/15/20 20 2 P001 CK	2,071.96	0.00	2,196.29
				Per Diem Interest:	0.00	2,196.29

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5405	MULZAC, SHARON	16000			0.00
5	2027 STANLEY TERR	22700	3,785.83	4,013.00	
	UNION, NJ 07083	0	3,785.83	1,894.07	13,478.73
	2027 STANLEY TERR	2 38700 0.00			13,478.73
		02/04/19 19 1 P001 CK	1,876.66	0.00	11,602.07
		03/25/19 19 2 JHR Homestead Credi	179.72-	0.00	11,422.35
		04/30/19 19 2 P001 CK	1,696.94	0.00	9,725.41
		08/09/19 19 3 P001 CK	1,989.28	0.00	7,736.13
		08/07/19 19 4 JHR Homestead Credi	179.72-	0.00	7,556.41
		11/06/19 19 4 P001 CK	1,714.35	0.00	5,842.06
		02/10/20 20 1 P001 CK	1,909.17	0.00	3,932.89
		05/04/20 20 2 P001 CK	1,909.17	0.00	2,023.72
			Per Diem Interest:	0.00	2,023.72
5405	TISE, TEOFILO V	14000			0.00
6	1608 MAY ST	29000	4,206.48	4,458.89	
	UNION, NJ 07083	0	4,206.48	2,104.52	14,976.37
	1608 MAY ST	2 43000 0.00			14,976.37
		02/04/19 19 1 P001 CK	2,085.18	0.00	12,891.19
		04/30/19 19 2 P001 CK	2,085.18	0.00	10,806.01
		08/09/19 19 3 P001 CK	2,210.31	0.00	8,595.70
		11/06/19 19 4 P001 CK	2,104.52	0.00	6,491.18
		02/04/20 20 1 P001 CK	2,121.30	0.00	4,369.88
		05/04/20 20 2 P001 CK	2,121.30	0.00	2,248.58
			Per Diem Interest:	0.00	2,248.58
5405	WALKER, DUWAINE	14000			0.00
7	1610 MAY ST 00660	23500	3,668.44	3,888.57	
	UNION, NJ 07083	0	3,668.44	1,835.34	13,060.79
	1610 MAY ST	2 37500 0.00			13,060.79
		02/04/19 19 1 P001 CK	1,818.47	0.00	11,242.32
		04/30/19 19 2 P001 CK	1,818.47	0.00	9,423.85
		08/09/19 19 3 P001 CK	1,927.60	0.00	7,496.25
		11/06/19 19 4 P001 CK	1,835.34	0.00	5,660.91
		02/04/20 20 1 P001 CK	1,849.97	0.00	3,810.94
		05/04/20 20 2 P001 CK	1,849.97	0.00	1,960.97
			Per Diem Interest:	0.00	1,960.97
5405	MITCHELL, BRENDA	14000			0.00
8	1614 MAY ST 00660	25700	3,883.66	4,116.70	
	UNION, NJ 07083	0	3,883.65	1,943.01	13,827.02
	1614 MAY ST	2 39700 0.00			13,827.02
		01/30/19 19 1 P001 CK	1,925.16	0.00	11,901.86
		03/25/19 19 2 JHR Homestead Credi	184.36-	0.00	11,717.50
		04/29/19 19 2 P001 CK	1,740.79	0.00	9,976.71
		07/30/19 19 3 P001 CK	2,040.68	0.00	7,936.03
		08/07/19 19 4 JHR Homestead Credi	184.37-	0.00	7,751.66
		10/28/19 19 4 P001 CK	1,758.64	0.00	5,993.02
		02/04/20 20 1 P001 CK	1,958.50	0.00	4,034.52
		05/13/20 20 2 P001 CK	1,958.50	0.00	2,076.02

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
5405	8 MITCHELL, BRENDA		Continued			
				Per Diem Interest:	0.00	2,076.02
5405	AIKEN-RODRIGUES, ANGELA D		14000			0.00
9	1616 MAY ST		27400	4,049.96	4,292.98	
	UNION, NJ	07083	0	4,049.95	2,026.21	14,419.10
	1616 MAY ST	2	41400 0.00			14,419.10
		02/04/19 19	1 P001 CK	2,007.59	0.00	12,411.51
		04/30/19 19	2 P001 CK	2,007.59	0.00	10,403.92
		08/09/19 19	3 P001 CK	2,128.07	0.00	8,275.85
		11/06/19 19	4 P001 CK	2,026.21	0.00	6,249.64
		02/04/20 20	1 P001 CK	2,042.37	0.00	4,207.27
		05/04/20 20	2 P001 CK	2,042.36	0.00	2,164.91
				Per Diem Interest:	0.00	2,164.91
5405	BECKFORD, DION		14000			0.00
10	1620 MAY ST	00597	25700	3,883.66	4,116.70	
	UNION, NJ	07083	0	3,883.65	1,943.01	13,827.02
	1620 MAY ST	2	39700 0.00			13,827.02
		02/04/19 19	1 P001 CK	1,925.16	0.00	11,901.86
		03/25/19 19	2 JHR Homestead Credi	184.36-	0.00	11,717.50
		04/30/19 19	2 P001 CK	1,740.79	0.00	9,976.71
		08/09/19 19	3 P001 CK	2,040.68	0.00	7,936.03
		08/07/19 19	4 JHR Homestead Credi	184.37-	0.00	7,751.66
		11/06/19 19	4 P001 CK	1,758.64	0.00	5,993.02
		02/04/20 20	1 P001 CK	1,958.50	0.00	4,034.52
		05/04/20 20	2 P001 CK	1,958.50	0.00	2,076.02
				Per Diem Interest:	0.00	2,076.02
5405	CHAIN, LINDA & ANTHONY		14000			0.00
11	1622 MAY ST	00672	23400	3,658.66	3,878.20	
	UNION, NJ	07083	0	3,658.65	1,830.44	13,025.95
	1622 MAY ST	2	37400 0.00			13,025.95
		02/01/19 19	1 P001 CK	1,813.62	0.00	11,212.33
		04/25/19 19	2 P001 CK	1,813.62	0.00	9,398.71
		07/11/19 19	3 P001 CK	1,922.46	0.00	7,476.25
		10/23/19 19	4 P001 CK	1,830.44	0.00	5,645.81
		01/27/20 20	1 P001 CK	1,845.04	0.00	3,800.77
		04/22/20 20	2 P001 CK	1,845.03	0.00	1,955.74
				Per Diem Interest:	0.00	1,955.74
5405	MARSEILLE, BETTY		14000			0.00
12	1624 MAY ST	00672	23500	3,668.44	3,888.57	
	UNION, NJ	07083	0	3,668.44	1,835.34	13,060.79
	1624 MAY ST	2	37500 0.00			13,060.79
		02/01/19 19	1 P001 CK	1,818.47	0.00	11,242.32
		04/25/19 19	2 P001 CK	1,818.47	0.00	9,423.85
		07/11/19 19	3 P001 CK	1,927.60	0.00	7,496.25
		10/23/19 19	4 P001 CK	1,835.34	0.00	5,660.91
		01/27/20 20	1 P001 CK	1,849.97	0.00	3,810.94

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5405	12	MARSEILLE, BETTY Continued			
		04/22/20 20 2 P001 CK	1,849.97	0.00	1,960.97
		Per Diem Interest:		0.00	1,960.97
5405	HAINES, LAURA & GERARD	14000			0.00
13	1626 MAY ST	21900	3,511.92	3,722.65	
	UNION, NJ	07083 0	3,511.92	1,757.04	12,503.53
	1626 MAY ST	2 35900 0.00			12,503.53
		02/06/19 19 1 P001 CK	1,740.88	0.00	10,762.65
		05/02/19 19 2 P001 CK	1,740.88	0.00	9,021.77
		07/25/19 19 3 P001 CK	1,845.35	0.00	7,176.42
		10/23/19 19 4 P001 CK	1,757.04	0.00	5,419.38
		01/27/20 20 1 P001 CK	1,771.04	0.00	3,648.34
		05/04/20 20 2 P001 CK	1,771.04	0.00	1,877.30
		Per Diem Interest:		0.00	1,877.30
5405	ADAMS, FAUZIA M	14000			0.00
14	1630 MAY ST	23700	3,688.01	4,143.04	
	UNION, NJ	07083 0	3,688.00	1,845.13	13,364.18
	1630 MAY ST	2 37700 0.00			13,364.18
		02/04/19 19 1 P001 CK	1,828.17	0.00	11,536.01
		04/30/19 19 2 P001 CK	1,828.17	0.00	9,707.84
		08/08/19 19 3 P001 CK	1,937.87	0.00	7,769.97
		08/09/19 19 3 J063 OVERPAY	1,937.87	0.00	9,707.84
		08/09/19 19 3 P001 CK	1,937.87	0.00	7,769.97
		08/09/19 19 4 J063 OVERPAY	1,845.13-	0.00	5,924.84
		08/09/19 20 1 J063 OVERPAY	92.74-	0.00	5,832.10
		02/04/20 20 1 P001 CK	1,767.10	0.00	4,065.00
		05/04/20 20 2 P001 CK	1,859.83	0.00	2,205.17
		Per Diem Interest:		0.00	2,205.17
5405	TURPIN, TAISHA M	14000			0.00
16	2024 PLEASANT PKWY	00597 25400	3,854.31	4,085.59	
	UNION, NJ	07083 0	3,854.30	1,928.33	13,722.53
	2024 PLEASANT PKWY	2 39400 0.00			13,722.53
		02/04/19 19 1 P001 CK	1,910.61	0.00	11,811.92
		04/30/19 19 2 P001 CK	1,910.60	0.00	9,901.32
		08/09/19 19 3 P001 CK	2,025.26	0.00	7,876.06
		09/06/19 19 3 J083 mv to sewer	298.84	0.00	8,174.90
		11/06/19 19 3 P001 CK	298.84	6.31	7,876.06
		11/06/19 19 4 P001 CK	1,623.18	0.00	6,252.88
		02/04/20 19 4 P001 CK	305.15	6.31	5,947.73
		02/04/20 20 1 P001 CK	1,632.24	0.00	4,315.49
		05/04/20 20 1 P001 CK	311.46	6.44	4,004.03
		05/04/20 20 2 P001 CK	1,625.80	0.00	2,378.23
		Per Diem Interest:		5.09	2,383.32

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5405	CEBIEN, ELNA & BOISROND	14400			0.00
17	2026 PLEASANT PKWY	00660 20800	3,443.45	3,650.07	
	UNION, NJ	07083 0	3,443.43	1,722.78	12,259.73
	2026 PLEASANT PKWY	2 35200 0.00			12,259.73
		02/04/19 19 1 P001 CK	1,706.94	0.00	10,552.79
		04/30/19 19 2 P001 CK	1,706.93	0.00	8,845.86
		08/09/19 19 3 P001 CK	1,809.37	0.00	7,036.49
		10/10/19 19 3 J083 TO SEWER	381.57	0.00	7,418.06
		11/06/19 19 3 P001 CK	381.57	8.06	7,036.49
		11/06/19 19 4 P001 CK	1,333.15	0.00	5,703.34
		02/04/20 19 4 P001 CK	389.63	8.05	5,313.71
		02/04/20 20 1 P001 CK	1,338.83	0.00	3,974.88
		02/25/20 20 1 P001 CK	397.68	2.12	3,577.20
		05/04/20 20 2 P001 CK	1,736.50	0.00	1,840.70
			Per Diem Interest:	0.00	1,840.70
5405	SYLVAIN, ELVEUS, & CHRISTINE	14500			0.00
18	2030 PLEASANT PKWY	25600	3,922.79	4,158.17	
	UNION, N.J.	07083 0	3,922.78	1,962.59	13,966.33
	2030 PLEASANT PKWY	2 40100 0.00			13,966.33
		02/05/19 19 1 P001 CK	1,944.55	0.00	12,021.78
		05/01/19 19 2 P001 CK	1,944.55	0.00	10,077.23
		08/05/19 19 3 P001 CK	2,061.24	0.00	8,015.99
		11/07/19 19 4 P001 CK	1,962.59	0.00	6,053.40
		02/05/20 20 1 P001 CK	1,978.24	0.00	4,075.16
		04/20/20 20 2 P001 CK 3780213647	1,978.23	0.00	2,096.93
			Per Diem Interest:	0.00	2,096.93
5405	DECOSEY, QUENTON & LAWANDA	14500			0.00
19	2032 PLEASANT PKWY	22000	3,570.62	3,784.87	
	UNION, N.J.	07083 0	3,570.62	1,786.40	12,712.51
	2032 PLEASANT PKWY	2 36500 0.00			12,712.51
		01/30/19 19 1 P001 CK	1,769.98	0.00	10,942.53
		05/01/19 19 2 P001 CK	1,769.98	0.00	9,172.55
		08/02/19 19 3 P001 CK	1,876.19	0.00	7,296.36
		11/01/19 19 4 P001 CK	1,786.40	0.00	5,509.96
		01/29/20 20 1 P001 CK	1,800.64	0.00	3,709.32
		05/20/20 20 2 P001 CK	1,800.64	0.00	1,908.68
			Per Diem Interest:	0.00	1,908.68
5405	PORTER, BEVERLY	17200			0.00
20	2038 PLEASANT PKWY	00660 19400	3,580.40	3,795.24	
	UNION, NJ	07083 0	3,580.39	1,791.30	12,747.33
	2038 PLEASANT PKWY	2 36600 0.00			12,747.33
		02/04/19 19 1 P001 CK	1,774.83	0.00	10,972.50
		03/25/19 19 2 JHR Homestead Credi	254.82-	0.00	10,717.68
		04/30/19 19 2 P001 CK	1,520.00	0.00	9,197.68
		08/09/19 19 3 P001 CK	1,881.33	0.00	7,316.35
		08/07/19 19 4 JHR Homestead Credi	254.83-	0.00	7,061.52
		11/06/19 19 4 P001 CK	1,536.47	0.00	5,525.05

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5405	20	PORTER, BEVERLY					Continued			
			02/04/20	20	1	P001	CK	1,805.57	0.00	3,719.48
			05/04/20	20	2	P001	CK	1,805.57	0.00	1,913.91
								Per Diem Interest:	0.00	1,913.91
5405	CLODOMIR, GILBERTE									0.00
21	1633 VAN NESS TERR	00660 14000								
	UNION, NJ	07083 22500						3,570.62	3,784.87	
	1633 VAN NESS TERR	0						3,570.62	1,786.40	12,712.51
		2 36500 0.00								12,712.51
			02/04/19	19	1	P001	CK	1,769.98	0.00	10,942.53
			03/25/19	19	2	JHR	Homestead Credi	254.13-	0.00	10,688.40
			04/30/19	19	2	P001	CK	1,515.85	0.00	9,172.55
			08/09/19	19	3	P001	CK	1,876.19	0.00	7,296.36
			08/07/19	19	4	JHR	Homestead Credi	254.13-	0.00	7,042.23
			11/06/19	19	4	P001	CK	1,532.27	0.00	5,509.96
			02/04/20	20	1	P001	CK	1,800.64	0.00	3,709.32
			05/04/20	20	2	P001	CK	1,800.64	0.00	1,908.68
								Per Diem Interest:	0.00	1,908.68
5405	CAMMON, LORETTA A									0.00
22	1631 VAN NESS TERR	00611 14000								
	UNION, NJ	07083 23500						3,668.44	3,888.57	
	1631 VAN NESS TERR	0						3,668.44	1,835.34	13,060.79
		2 37500 0.00								13,060.79
			01/23/19	19	1	P001	CK	1,818.47	0.00	11,242.32
			03/25/19	19	2	JHR	Homestead Credi	311.09-	0.00	10,931.23
			04/24/19	19	2	P001	CK	1,507.38	0.00	9,423.85
			07/23/19	19	3	P001	CK	1,927.60	0.00	7,496.25
			08/07/19	19	4	JHR	Homestead Credi	261.09-	0.00	7,235.16
			10/29/19	19	4	P001	CK	1,574.25	0.00	5,660.91
			01/22/20	20	1	P001	CK	1,849.97	0.00	3,810.94
			05/04/20	20	2	P001	CK	1,849.97	0.00	1,960.97
								Per Diem Interest:	0.00	1,960.97
5405	CLARKE, YOLANDE									0.00
23	1629 VAN NESS TERR	00660 14000								
	UNION, NJ	07083 23300						3,648.88	3,867.83	
	1629 VAN NESS TERR	0						3,648.87	1,825.55	12,991.13
		2 37300 0.00								12,991.13
			02/04/19	19	1	P001	CK	1,808.77	0.00	11,182.36
			03/25/19	19	2	JHR	Homestead Credi	173.22-	0.00	11,009.14
			04/30/19	19	2	P001	CK	1,635.55	0.00	9,373.59
			08/09/19	19	3	P001	CK	1,917.32	0.00	7,456.27
			08/07/19	19	4	JHR	Homestead Credi	173.22-	0.00	7,283.05
			11/06/19	19	4	P001	CK	1,652.33	0.00	5,630.72
			02/04/20	20	1	P001	CK	1,840.11	0.00	3,790.61
			05/04/20	20	2	P001	CK	1,840.10	0.00	1,950.51
								Per Diem Interest:	0.00	1,950.51

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5405	JONES, WILLIAM E - DEITZ, DIANE E	14000			0.00
24	1625 VAN NESS TERR	00660 23400	3,658.66	3,878.20	
	UNION, NJ	07083 0	3,658.65	1,830.44	13,025.95
	1625 VAN NESS TERR	2 37400 0.00			13,025.95
		02/04/19 19 1 P001 CK	1,813.62	0.00	11,212.33
		03/25/19 19 2 JHR Homestead Credi	260.39-	0.00	10,951.94
		04/30/19 19 2 P001 CK	1,553.23	0.00	9,398.71
		08/09/19 19 3 P001 CK	1,922.46	0.00	7,476.25
		08/07/19 19 4 JHR Homestead Credi	260.40-	0.00	7,215.85
		11/06/19 19 4 P001 CK	1,570.04	0.00	5,645.81
		02/04/20 20 1 P001 CK	1,845.04	0.00	3,800.77
		05/04/20 20 2 P001 CK	1,845.03	0.00	1,955.74
			Per Diem Interest:	0.00	1,955.74
5405	SHAW, JEFFREY T & ALBRETTE	14000			0.00
25	1621 VAN NESS TERR	00660 22200	3,541.27	3,753.76	
	UNION, NJ	07083 0	3,541.27	1,771.72	12,608.02
	1621 VAN NESS TERR	2 36200 0.00			12,608.02
		01/30/19 19 1 P001 CK	1,755.43	0.00	10,852.59
		04/29/19 19 2 P001 CK	1,755.43	0.00	9,097.16
		07/30/19 19 3 P001 CK	1,860.77	0.00	7,236.39
		10/28/19 19 4 P001 CK	1,771.72	0.00	5,464.67
		02/04/20 20 1 P001 CK	1,785.84	0.00	3,678.83
		05/13/20 20 2 P001 CK	1,785.84	0.00	1,892.99
			Per Diem Interest:	0.00	1,892.99
5405	SHIVER, RICKY	14000			0.00
26	1619 VAN NESS TERR	25600	3,873.88	4,106.32	
	UNION, NJ	07083 0	3,873.87	1,938.12	13,792.19
	1619 VAN NESS TERR	2 39600 0.00			13,792.19
		02/04/19 19 1 P001 CK	1,920.31	0.00	11,871.88
		04/30/19 19 2 P001 CK	1,920.30	0.00	9,951.58
		08/09/19 19 3 P001 CK	2,035.54	0.00	7,916.04
		11/06/19 19 4 P001 CK	1,938.12	0.00	5,977.92
		02/04/20 20 1 P001 CK	1,953.57	0.00	4,024.35
		05/04/20 20 2 P001 CK	1,953.57	0.00	2,070.78
			Per Diem Interest:	0.00	2,070.78
5405	GUILLAUME, GARY-LOULDOR,LUTHA SAINT	14000			0.00
27	1617 VAN NESS TERR	01516 22900	3,609.75	3,826.35	
	UNION, NJ	07083 0	3,609.74	1,805.98	12,851.82
	1617 VAN NESS TERR	2 36900 0.00			12,851.82
		01/30/19 19 1 P001 CK	1,789.38	0.00	11,062.44
		03/25/19 19 2 JHR Homestead Credi	256.91-	0.00	10,805.53
		04/29/19 19 2 P001 CK	1,532.46	0.00	9,273.07
		07/30/19 19 3 P001 CK	1,896.75	0.00	7,376.32
		08/07/19 19 4 JHR Homestead Credi	256.92-	0.00	7,119.40
		10/28/19 19 4 P001 CK	1,549.06	0.00	5,570.34
		02/04/20 20 1 P001 CK	1,820.37	0.00	3,749.97
		05/13/20 20 2 P001 CK	1,820.37	0.00	1,929.60

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5405	27	GUILLAUME, GARY-LOULDOR,LUTHA SAINT Continued						Per Diem Interest:		0.00	1,929.60
5405	NATIONSTAR MORTGAGE LLC	14000									0.00
28	350 HIGHLAND DR	00660 25800							3,893.45	4,127.06	
	LEWISVILLE, TX	75067 0							3,893.43	1,947.90	13,861.84
	1615 VAN NESS TERR	2 39800 0.00									13,861.84
			02/01/19	19	1	P001	CK		1,930.01	0.00	11,931.83
			04/29/19	19	2	P001	CK		1,930.00	0.00	10,001.83
			07/30/19	19	3	P001	CK		2,045.82	0.00	7,956.01
			10/28/19	19	4	P001	CK		1,947.90	0.00	6,008.11
			02/04/20	20	1	P001	CK		1,963.44	0.00	4,044.67
			05/13/20	20	2	P001	CK		1,963.43	0.00	2,081.24
								Per Diem Interest:		0.00	2,081.24
5405	DANIELS, KENNETH	14000									0.00
29	1613 VAN NESS TERR	22900							3,609.75	3,826.35	
	UNION, N.J.	07083 0							3,609.74	1,805.98	12,851.82
	1613 VAN NESS TERR	2 36900 0.00									12,851.82
			02/06/19	19	1	P001	CK		1,789.38	0.00	11,062.44
			06/12/19	19	2	P001	CK		1,789.37	19.60	9,273.07
			08/27/19	19	3	P001	CK		1,896.75	13.83	7,376.32
			11/13/19	19	4	P001	CK		1,805.98	5.84	5,570.34
			02/06/20	20	1	P001	CK		1,820.37	0.00	3,749.97
								Per Diem Interest:		35.53	3,785.50
5405	ADJEI, JOHN - ASANTE, GLORIA	14000									0.00
30	1609 VAN NESS TERR	03932 22400							3,560.84	3,774.50	
	UNION, NJ	07083 0							3,560.83	1,781.50	12,677.67
	1609 VAN NESS TERR	2 36400 0.00									12,677.67
			01/30/19	19	1	P001	CK		1,765.13	0.00	10,912.54
			03/25/19	19	2	JHR	Homestead Credi		169.04-	0.00	10,743.50
			05/09/19	19	2	P001	CK		1,596.09	0.00	9,147.41
			05/09/19	19	3	P001	CK		169.04	0.00	8,978.37
			08/06/19	19	3	P001	CK		1,702.01	0.00	7,276.36
			08/07/19	19	4	JHR	Homestead Credi		169.04-	0.00	7,107.32
			10/29/19	19	4	P001	CK		1,612.46	0.00	5,494.86
			01/28/20	20	1	P001	CK		1,795.71	0.00	3,699.15
			05/19/20	20	2	P001	CK		1,795.70	0.00	1,903.45
								Per Diem Interest:		0.00	1,903.45
5406	BRIONES, LYDIA - BRIONES, MARILYN	14000									0.00
1	2039 PLEASANT PKWY	33200							4,617.35	4,894.41	
	UNION, N.J.	07083 0							4,617.33	2,310.09	16,439.18
	2039 PLEASANT PKWY	2 47200 0.00									16,439.18
			02/04/19	19	1	P001	CK		2,288.85	0.00	14,150.33
			04/30/19	19	2	P001	CK		2,288.84	0.00	11,861.49
			08/02/19	19	3	P001	CK		2,426.20	0.00	9,435.29
			11/20/19	19	4	P001	CK		2,310.09	14.03	7,125.20
			02/11/20	20	1	P001	CK		2,328.50	7.47	4,796.70

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5406	1	BRIONES, LYDIA - BRIONES, MARILYN Continued								
			04/27/20	20	2	P001	CK	2,328.49	0.00	2,468.21
								Per Diem Interest:	0.00	2,468.21
5406	TURNER, ALBERT & CHRISTIANA E	14000								0.00
2	2035 PLEASANT PKWY	22600						3,580.40	3,795.24	
	UNION, NJ 07083	0						3,580.39	1,791.30	12,747.33
	2035 PLEASANT PKWY	2 36600 0.00								12,747.33
			02/04/19	19	1	P001	CK	1,774.83	0.00	10,972.50
			04/30/19	19	2	P001	CK	1,774.82	0.00	9,197.68
			08/09/19	19	3	P001	CK	1,881.33	0.00	7,316.35
			11/06/19	19	4	P001	CK	1,791.30	0.00	5,525.05
			02/04/20	20	1	P001	CK	1,805.57	0.00	3,719.48
			05/04/20	20	2	P001	CK	1,805.57	0.00	1,913.91
								Per Diem Interest:	0.00	1,913.91
5406	BRIDGEFORTH, TAMARA D	14000								0.00
3	2033 PLEASANT PKWY 00660	22300						3,551.05	3,764.13	
	UNION, NJ 07083	0						3,551.05	1,776.61	12,642.84
	2033 PLEASANT PKWY	2 36300 0.00								12,642.84
			02/01/19	19	1	P001	CK	1,760.28	0.00	10,882.56
			04/30/19	19	2	P001	CK	1,760.28	0.00	9,122.28
			08/09/19	19	3	P001	CK	1,865.91	0.00	7,256.37
			11/06/19	19	4	P001	CK	1,776.61	0.00	5,479.76
			02/04/20	20	1	P001	CK	1,790.77	0.00	3,688.99
			05/04/20	20	2	P001	CK	1,790.77	0.00	1,898.22
								Per Diem Interest:	0.00	1,898.22
5406	WRIGHT, WILLIAM FREDERICK	14000 VT001								0.00
4	2031 PLEASANT PKWY	19600						3,161.93	3,359.15	
	UNION, NJ 07083	0						3,161.92	1,581.97	11,264.97
	2031 PLEASANT PKWY	2 33600 500.00								11,264.97
			02/08/19	19	1	P001	CK	1,566.85	0.00	9,698.12
			05/08/19	19	2	P001	CK	1,566.85	0.00	8,131.27
			08/07/19	19	3	P001	CK	1,664.62	0.00	6,466.65
			11/12/19	19	4	P001	CK	1,581.97	0.00	4,884.68
			02/05/20	20	1	P001	CK	1,595.08	0.00	3,289.60
			05/22/20	20	2	P001	CK	1,595.07	0.00	1,694.53
								Per Diem Interest:	0.00	1,694.53
5406	WALTERS,LANA & WATKIS, T ESTATE	14000								0.00
5	2027 PLEASANT PKWY 00672	24200						3,736.93	3,961.15	
	UNION, NJ 07083	0						3,736.91	1,869.60	13,304.59
	2027 PLEASANT PKWY	2 38200 0.00								13,304.59
			02/01/19	19	1	P001	CK	1,852.42	0.00	11,452.17
			03/25/19	19	2	JHR	Homestead Credi	174.05-	0.00	11,278.12
			04/25/19	19	2	P001	CK	1,678.36	0.00	9,599.76
			07/11/19	19	3	P001	CK	1,963.58	0.00	7,636.18
			08/07/19	19	4	JHR	Homestead Credi	174.06-	0.00	7,462.12
			10/23/19	19	4	P001	CK	1,695.54	0.00	5,766.58

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5406	5	WALTERS,LANA & WATKIS, T ESTATE Continued								
			01/27/20	20	1	P001	CK	1,884.51	0.00	3,882.07
			04/21/20	20	2	P001	CR 3780272089	300.00	0.00	3,582.07
			04/21/20	20	2	R001	CR 3780272089	300.00	0.00	3,882.07
		Original Payment Date: 04/21/20								
			04/22/20	20	2	P001	CK	300.00	0.00	3,582.07
			04/22/20	20	2	P001	CK	1,584.50	0.00	1,997.57
								Per Diem Interest:	0.00	1,997.57
5406	RODRIGUES, EDUARDO	14000								0.00
6	2025 PLEASANT PKWY	00660 23700						3,688.01	3,909.30	
	UNION, NJ	07083 0						3,688.00	1,845.13	13,130.44
	2025 PLEASANT PKWY	2 37700 0.00								13,130.44
			02/04/19	19	1	P001	CK	1,828.17	0.00	11,302.27
			04/30/19	19	2	P001	CK	1,828.17	0.00	9,474.10
			08/09/19	19	3	P001	CK	1,937.87	0.00	7,536.23
			11/06/19	19	4	P001	CK	1,845.13	0.00	5,691.10
			02/04/20	20	1	P001	CK	1,859.84	0.00	3,831.26
			05/04/20	20	2	P001	CK	1,859.83	0.00	1,971.43
								Per Diem Interest:	0.00	1,971.43
5406	BUCKHOLTZ, JAMES & LYNN	14000								0.00
7	2023 PLEASANT PKWY	00660 21800						3,502.15	3,712.28	
	UNION, NJ	07083 0						3,502.13	1,752.13	12,468.69
	2023 PLEASANT PKWY	2 35800 0.00								12,468.69
			02/04/19	19	1	P001	CK	1,736.04	0.00	10,732.65
			04/30/19	19	2	P001	CK	1,736.03	0.00	8,996.62
			08/09/19	19	3	P001	CK	1,840.21	0.00	7,156.41
			11/06/19	19	4	P001	CK	1,752.13	0.00	5,404.28
			02/04/20	20	1	P001	CK	1,766.11	0.00	3,638.17
			05/04/20	20	2	P001	CK	1,766.10	0.00	1,872.07
								Per Diem Interest:	0.00	1,872.07
5406	FILS, OBILUS & ERISE F	14000								0.00
8	2019 PLEASANT PKWY	00672 18100						3,140.19	3,328.61	
	UNION, N J	07083 0						3,140.18	1,571.05	11,180.03
	2019 PLEASANT PKWY	2 32100 0.00								11,180.03
			02/04/19	19	1	P001	CK	1,556.61	0.00	9,623.42
			04/30/19	19	2	P001	CK	1,556.61	0.00	8,066.81
			08/09/19	19	3	P001	CK	1,650.02	0.00	6,416.79
			11/06/19	19	4	P001	CK	1,571.05	0.00	4,845.74
			02/04/20	20	1	P001	CK	1,583.58	0.00	3,262.16
			05/04/20	20	2	P001	CK	1,583.57	0.00	1,678.59
								Per Diem Interest:	0.00	1,678.59
5406	BRAY, CHANTILLI & LILLIE M	14000								0.00
9	2015 PLEASANT PKWY.	00672 33200						4,617.35	4,894.41	
	UNION, NJ	07083 0						4,617.33	2,310.09	16,439.18
	2015 PLEASANT PKWY	2 47200 0.00								16,439.18
			02/01/19	19	1	P001	CK	2,288.85	0.00	14,150.33

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5406	9	BRAY, CHANTILLI & LILLIE M Continued			
		04/25/19 19 2 P001 CK	2,288.84	0.00	11,861.49
		07/11/19 19 3 P001 CK	2,426.20	0.00	9,435.29
		10/23/19 19 4 P001 CK	2,310.09	0.00	7,125.20
		01/27/20 20 1 P001 CK	2,328.50	0.00	4,796.70
		04/22/20 20 2 P001 CK	2,328.49	0.00	2,468.21
		Per Diem Interest:	0.00		2,468.21
5406	GARCIA, ERIKA & COSME, JOMENY	15600			0.00
10	2013 PLEASANT PKWY	21400	3,619.54	3,836.71	
	UNION, NJ 07083	0	3,619.52	1,810.87	12,886.64
	2013 PLEASANT PKWY 2	37000 0.00			12,886.64
		02/04/19 19 1 P001 CK	1,794.23	0.00	11,092.41
		04/30/19 19 2 P001 CK	1,794.22	0.00	9,298.19
		08/09/19 19 3 P001 CK	1,901.89	0.00	7,396.30
		11/06/19 19 4 P001 CK	1,810.87	0.00	5,585.43
		02/04/20 20 1 P001 CK	1,825.31	0.00	3,760.12
		05/04/20 20 2 P001 CK	1,825.30	0.00	1,934.82
		Per Diem Interest:	0.00		1,934.82
5406	ADIKIBE-EJIOGU, PRINCELY	15100			0.00
12	2009 PLEASANT PKWY 00660	34900	4,891.26	5,184.76	
	UNION, NJ 07083	0	4,891.24	2,447.12	17,414.38
	2009 PLEASANT PKWY 2	50000 0.00			17,414.38
		02/04/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		04/30/19 19 2 P001 CK	2,424.62	0.00	12,565.13
		08/09/19 19 3 P001 CK	2,570.13	0.00	9,995.00
		11/06/19 19 4 P001 CK	2,447.12	0.00	7,547.88
		02/04/20 20 1 P001 CK	2,466.63	0.00	5,081.25
		05/04/20 20 2 P001 CK	2,466.62	0.00	2,614.63
		Per Diem Interest:	0.00		2,614.63
5406	1650-1654 STUYVESANT AVE LLC	13000			0.00
13	156 BYRNE AVE 05925	67400	7,142.60	9,059.62	
	STATEN ISLAND, NY 10314	0	7,142.59	4,657.51	28,002.32
	1650 STUYVESANT AVE 4A	80400 0.00			28,002.32
		01/14/19 19 1 P001 CK	3,176.26	0.00	24,826.06
		04/30/19 19 2 P001 CK	3,176.26	0.00	21,649.80
		08/09/19 19 3 P001 CK	4,855.30	0.00	16,794.50
		11/06/19 19 4 P001 CK	4,657.51	0.00	12,136.99
		02/04/20 20 1 P001 CK	3,966.34	0.00	8,170.65
		05/04/20 20 2 P001 CK	3,966.33	0.00	4,204.32
		Per Diem Interest:	0.00		4,204.32
5406	OKULEWICZ, LESZEK P & AGNIESZKA	18200			0.00
16	2012 EDISON TERR	27400	4,460.83	4,728.49	
	UNION, NJ 07083	0	4,460.82	2,231.78	15,881.92
	2012 EDISON TERR 2	45600 0.00			15,881.92
		02/04/19 19 1 P001 CK	2,211.26	0.00	13,670.66
		04/30/19 19 2 P001 CK	2,211.26	0.00	11,459.40

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5406	16	OKULEWICZ, LESZEK P & AGNIESZKA Continued								
			08/09/19	19	3	P001	CK	2,343.95	0.00	9,115.45
			09/06/19	19	3	J083	mv to sewer	138.95	0.00	9,254.40
			11/06/19	19	3	P001	CK	138.95	2.93	9,115.45
			11/06/19	19	4	P001	CK	2,089.90	0.00	7,025.55
			11/26/19	19	4	P001	CK 3770171868	141.88	0.79	6,883.67
			02/04/20	20	1	P001	CK	2,249.57	0.00	4,634.10
			05/04/20	20	2	P001	CK	2,249.56	0.00	2,384.54
								Per Diem Interest:	0.00	2,384.54
5406	CASTRO, MANUEL & MARIA	14000								0.00
17	2018 EDISON TERR	31500						4,451.04	4,718.13	
	UNION, NJ	07083 0						4,451.04	2,226.88	15,847.09
	2018 EDISON TERR	2 45500 0.00								15,847.09
			02/04/19	19	1	P001	CK	2,206.41	0.00	13,640.68
			04/22/19	19	2	P001	CK	2,206.41	0.00	11,434.27
			07/26/19	19	3	P001	CK	2,338.82	0.00	9,095.45
			11/01/19	19	4	P001	CK	2,226.88	0.00	6,868.57
			01/27/20	20	1	P001	CK	2,244.63	0.00	4,623.94
			04/16/20	20	2	P001	CK 3780050076	2,244.63	0.00	2,379.31
								Per Diem Interest:	0.00	2,379.31
5406	ROBERTS, KELVIN C	14000								0.00
18	2020 EDISON TERR	00660 23100						3,629.32	3,847.09	
	UNION, NJ	07083 0						3,629.30	1,815.76	12,921.47
	2020 EDISON TERR	2 37100 0.00								12,921.47
			02/04/19	19	1	P001	CK	1,799.08	0.00	11,122.39
			04/30/19	19	2	P001	CK	1,799.07	0.00	9,323.32
			08/09/19	19	3	P001	CK	1,907.03	0.00	7,416.29
			11/06/19	19	4	P001	CK	1,815.76	0.00	5,600.53
			02/04/20	20	1	P001	CK	1,830.24	0.00	3,770.29
			05/04/20	20	2	P001	CK	1,830.23	0.00	1,940.06
								Per Diem Interest:	0.00	1,940.06
5406	ANDERSON, T LANCE	14000								0.00
19	2022 EDISON TERR	00660 25900						3,903.22	4,137.43	
	UNION, NJ	07083 0						3,903.22	1,952.81	13,896.68
	2022 EDISON TERR	2 39900 0.00								13,896.68
			02/04/19	19	1	P001	CK	1,934.85	0.00	11,961.83
			04/30/19	19	2	P001	CK	1,934.85	0.00	10,026.98
			08/09/19	19	3	P001	CK	2,050.96	0.00	7,976.02
			11/06/19	19	4	P001	CK	1,952.81	0.00	6,023.21
			02/04/20	20	1	P001	CK	1,968.37	0.00	4,054.84
			05/04/20	20	2	P001	CK	1,968.37	0.00	2,086.47
								Per Diem Interest:	0.00	2,086.47

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5406	WASHINGTON, PAUL W & DAPHANIE S	14000			0.00
20	2026 EDISON TERR	00672 23000	3,619.54	3,836.71	
	UNION, NJ	07083 0	3,619.52	1,810.87	12,886.64
	2026 EDISON TERR	2 37000 0.00			12,886.64
		02/04/19 19 1 P001 CK	1,794.23	0.00	11,092.41
		04/30/19 19 2 P001 CK	1,794.22	0.00	9,298.19
		08/09/19 19 3 P001 CK	1,901.89	0.00	7,396.30
		11/06/19 19 4 P001 CK	1,810.87	0.00	5,585.43
		02/04/20 20 1 P001 CK	1,825.31	0.00	3,760.12
		05/04/20 20 2 P001 CK	1,825.30	0.00	1,934.82
			Per Diem Interest:	0.00	1,934.82
5406	WILLIAMS, MARY COHEN	14000			0.00
21	2028 EDISON TERR	00672 23300	3,648.88	3,867.83	
	UNION, N.J.	07083 0	3,648.87	1,825.55	12,991.13
	2028 EDISON TERR	2 37300 0.00			12,991.13
		09/27/18 19 1 P001 CK	106.62	0.00	12,884.51
		02/27/19 19 1 P001 CK	1,702.15	11.30	11,182.36
		02/27/19 19 2 P001 CK	0.43	0.00	11,181.93
		05/09/19 19 2 P001 CK	1,808.34	0.00	9,373.59
		08/12/19 19 3 P001 CK	1,917.32	0.00	7,456.27
		10/01/19 19 4 P001 CK	1,825.55	0.00	5,630.72
		02/05/20 20 1 P001 CK	1,840.11	0.00	3,790.61
		06/04/20 20 2 P001 CK	1,823.49	16.61	1,967.12
		06/16/20 20 2 P001 CK	16.61	0.00	1,950.51
			Per Diem Interest:	0.00	1,950.51
5406	COLE, LESLIE N JR & EVELYN I	21800			0.00
22	2032 EDISON TERR	00672 21600	4,245.61	4,573.58	
	UNION, NJ	07083 0	4,245.60	2,124.10	15,188.89
	2032 EDISON TERR	2 43400 0.00			15,188.89
		02/01/19 19 1 P001 CK	2,104.58	0.00	13,084.31
		04/25/19 19 2 P001 CK	2,104.57	0.00	10,979.74
		07/11/19 19 3 P001 CK	2,230.87	0.00	8,748.87
		10/07/19 19 4 J065 2019 Added	S 230.28	0.00	8,979.15
		10/23/19 19 4 P001 CK	2,354.38	0.00	6,624.77
		10/07/19 20 1 J065 2019 Added	S 69.07	0.00	6,693.84
		01/27/20 20 1 P001 CK	2,210.10	0.00	4,483.74
		10/07/19 20 2 J065 2019 Added	S 69.06	0.00	4,552.80
		04/22/20 20 2 P001 CK	2,210.09	0.00	2,342.71
			Per Diem Interest:	0.00	2,342.71
5406	BRANTLEY, KEITH	14000			0.00
23	2036 EDISON TERR	00660 23300	3,648.88	4,132.06	
	UNION, NJ	07083 0	3,648.87	1,825.55	13,255.36
	2036 EDISON TERR	2 37300 0.00			13,255.36
		02/04/19 19 1 P001 CK	1,808.77	0.00	11,446.59
		04/30/19 19 2 P001 CK	1,808.77	0.00	9,637.82
		02/10/20 19 3 P001 CK	1,917.32	100.27	7,720.50
		02/10/20 19 4 P001 CK	1,825.55	86.71	5,894.95

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5406	23	BRANTLEY, KEITH					Continued			
			02/10/20	20	1	P001	CK	1,840.11	0.00	4,054.84
			05/13/20	20	2	P001	CK	1,840.10	0.00	2,214.74
								Per Diem Interest:	0.00	2,214.74
5406	DUBE, SAMSON K	14000								0.00
24	2040 EDISON TERR	31500						4,451.04	5,002.68	
	UNION, NJ	07083 0						4,451.04	2,226.88	16,131.64
	2040 EDISON TERR	2 45500 0.00								16,131.64
			02/04/19	19	1	P001	CK	2,206.41	0.00	13,925.23
			04/30/19	19	2	P001	CK	2,206.41	0.00	11,718.82
			08/08/19	19	3	P001	CK	2,338.82	0.00	9,380.00
			08/09/19	19	3	J063	OVERPAY	2,338.82	0.00	11,718.82
			08/09/19	19	3	P001	CK	2,338.82	0.00	9,380.00
			08/09/19	19	4	J063	OVERPAY	2,226.88-	0.00	7,153.12
			08/09/19	20	1	J063	OVERPAY	111.94-	0.00	7,041.18
			02/04/20	20	1	P001	CK	2,132.69	0.00	4,908.49
			05/04/20	20	2	P001	CK	2,244.63	0.00	2,663.86
								Per Diem Interest:	0.00	2,663.86
5407	GORDON, NICKOLAS	22100								0.00
3	2015 EDISON TERR	27800						4,881.48	5,174.39	
	UNION, NJ	07083 0						4,881.46	2,442.23	17,379.56
	2015 EDISON TERR	2 49900 0.00								17,379.56
			02/04/19	19	1	P001	CK	2,419.78	0.00	14,959.78
			04/30/19	19	2	P001	CK	2,419.77	0.00	12,540.01
			08/09/19	19	3	P001	CK	2,564.99	0.00	9,975.02
			11/06/19	19	4	P001	CK	2,442.23	0.00	7,532.79
			02/04/20	20	1	P001	CK	2,461.70	0.00	5,071.09
			05/04/20	20	2	P001	CK	2,461.69	0.00	2,609.40
								Per Diem Interest:	0.00	2,609.40
5407	TAFFE, ESTHER	21800								0.00
4	2019 EDISON TERR	00672 26900						4,764.09	5,049.95	
	UNION, NJ	07083 0						4,764.07	2,383.50	16,961.61
	2019 EDISON TERR	2 48700 0.00								16,961.61
			02/01/19	19	1	P001	CK	2,361.59	0.00	14,600.02
			03/25/19	19	2	JHR	Homestead Credi	355.08-	0.00	14,244.94
			04/25/19	19	2	P001	CK	2,006.50	0.00	12,238.44
			07/11/19	19	3	P001	CK	2,503.30	0.00	9,735.14
			08/07/19	19	4	JHR	Homestead Credi	355.09-	0.00	9,380.05
			10/23/19	19	4	P001	CK	2,028.41	0.00	7,351.64
			01/27/20	20	1	P001	CK	2,402.50	0.00	4,949.14
			04/22/20	20	2	P001	CK	2,402.49	0.00	2,546.65
								Per Diem Interest:	0.00	2,546.65

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5407	ORTIZ, JOSE A	16600				0.00
5	2023 EDISON TERR	36600		5,204.29	5,516.58	
	UNION, NJ 07083	0		5,204.29	2,603.74	18,528.90
	2023 EDISON TERR 2	53200 0.00				18,528.90
	02/04/19 19 1 P001 CK			2,579.80	0.00	15,949.10
	04/30/19 19 2 P001 CK			2,579.80	0.00	13,369.30
	08/09/19 19 3 P001 CK			2,734.62	0.00	10,634.68
	11/06/19 19 4 P001 CK			2,603.74	0.00	8,030.94
	02/04/20 20 1 P001 CK			2,624.49	0.00	5,406.45
	05/04/20 20 2 P001 CK			2,624.49	0.00	2,781.96
			Per Diem Interest:		0.00	2,781.96
5407	INGRAM, KIYYANNA M	22900				0.00
6	2027 EDISON TERR	16600		3,864.10	4,095.96	
	UNION, NJ 07083	0		3,864.08	1,933.23	13,757.37
	2027 EDISON TERR 2	39500 0.00				13,757.37
	02/04/19 19 1 P001 CK			1,915.46	0.00	11,841.91
	04/30/19 19 2 P001 CK			1,915.45	0.00	9,926.46
	08/09/19 19 3 P001 CK			2,030.40	0.00	7,896.06
	11/06/19 19 4 P001 CK			1,933.23	0.00	5,962.83
	02/04/20 20 1 P001 CK			1,948.64	0.00	4,014.19
	05/04/20 20 2 P001 CK			1,948.63	0.00	2,065.56
			Per Diem Interest:		0.00	2,065.56
5407	WILLIAMS, CHARLES III & VERA CHERIE	16200				0.00
7	2031 EDISON TERR	23700		3,903.22	4,137.43	
	UNION, NJ 07083	0		3,903.22	1,952.81	13,896.68
	2031 EDISON TERR 2	39900 0.00				13,896.68
	02/04/19 19 1 P001 CK			1,934.85	0.00	11,961.83
	04/30/19 19 2 P001 CK			1,934.85	0.00	10,026.98
	08/09/19 19 3 P001 CK			2,050.96	0.00	7,976.02
	11/06/19 19 4 P001 CK			1,952.81	0.00	6,023.21
	02/04/20 20 1 P001 CK			1,968.37	0.00	4,054.84
	05/04/20 20 2 P001 CK			1,968.37	0.00	2,086.47
			Per Diem Interest:		0.00	2,086.47
5407	PATON, WALTER R & MACLEOD, MAUREEN	14000				0.00
8	2035 EDISON TERR 00660	25300		3,674.81	4,349.52	
	UNION, NJ 07083	0		3,674.80	2,093.16	13,792.29
	2035 EDISON TERR 2	39300 0.00				13,792.29
	04/30/19 19 1 P001 CK			1,736.04	77.25	12,056.25
	04/30/19 19 2 P001 CK			1,736.03	0.00	10,320.22
	04/30/19 19 3 P001 CK			8.84	0.00	10,311.38
	07/30/19 19 3 P001 CK			2,181.00	0.00	8,130.38
	10/07/19 19 4 J065 2019 Added		S	263.04	0.00	8,393.42
	10/28/19 19 4 P001 CK			2,093.16	0.00	6,300.26
	01/22/20 19 4 P001 CK			263.04	5.20	6,037.22
	10/07/19 20 1 J065 2019 Added		S	98.67	0.00	6,135.89
	02/10/20 20 1 P001 CK			2,037.44	0.00	4,098.45
	10/07/19 20 2 J065 2019 Added		S	98.66	0.00	4,197.11

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5407	8	PATON, WALTER R & MACLEOD, MAUREEN Continued				
			05/13/20 20 2 P001 CK	2,037.43	0.00	2,159.68
			Per Diem Interest:		0.00	2,159.68
5407	BOLAND, WAYNE & WINSOME	14000				0.00
9	2037 EDISON TERR	00660 24800		3,795.61	4,023.37	
	UNION, NJ	07083 0		3,795.61	1,898.96	13,513.55
	2037 EDISON TERR	2 38800 0.00				13,513.55
			02/04/19 19 1 P001 CK	1,881.51	0.00	11,632.04
			04/30/19 19 2 P001 CK	1,881.51	0.00	9,750.53
			08/09/19 19 3 P001 CK	1,994.42	0.00	7,756.11
			11/06/19 19 4 P001 CK	1,898.96	0.00	5,857.15
			02/04/20 20 1 P001 CK	1,914.10	0.00	3,943.05
			05/04/20 20 2 P001 CK	1,914.10	0.00	2,028.95
			Per Diem Interest:		0.00	2,028.95
5407	ALMEIDA, BARBARA MONTEIRO	14000				0.00
10	2041 EDISON TERR	24400		3,756.49	3,981.89	
	UNION, NJ	07083 0		3,756.48	1,879.38	13,374.24
	2041 EDISON TERR	2 38400 0.00				13,374.24
			02/04/19 19 1 P001 CK	1,862.12	0.00	11,512.12
			03/25/19 19 2 JHR Homestead Credi	267.36-	0.00	11,244.76
			04/30/19 19 2 P001 CK	1,594.75	0.00	9,650.01
			07/18/19 19 3 P001 CK	1,973.86	0.00	7,676.15
			08/07/19 19 4 JHR Homestead Credi	267.36-	0.00	7,408.79
			11/21/19 19 4 P001 CS	1,612.02	0.00	5,796.77
			02/07/20 20 1 P001 CS	1,894.37	0.00	3,902.40
			06/02/20 20 2 P001 CK	1,877.93	16.44	2,024.47
			06/15/20 20 2 P001 CK	16.44	0.10	2,008.03
			Per Diem Interest:		0.00	2,008.03
5407	TRAINER, RALPH TODD	16000				0.00
11	1681 VAN NESS TERR	22300		3,746.71	3,971.53	
	UNION, NJ	07083 0		3,746.69	1,874.49	13,339.42
	1681 VAN NESS TERR	2 38300 0.00				13,339.42
			01/28/19 19 1 P001 CK	1,857.27	0.00	11,482.15
			04/29/19 19 2 P001 CK	1,857.26	0.00	9,624.89
			07/30/19 19 3 P001 CK	1,968.72	0.00	7,656.17
			10/30/19 19 4 P001 CK	1,874.49	0.00	5,781.68
			01/27/20 20 1 P001 CK	1,889.44	0.00	3,892.24
			05/06/20 20 2 P001 CK	1,889.43	0.00	2,002.81
			Per Diem Interest:		0.00	2,002.81
5407	LEMAR, NEHEMIAH ALEX & ANGELA	13700				0.00
12	1683 VAN NESS TERR	20300		3,326.06	3,525.64	
	UNION, NJ	07083 0		3,326.04	1,664.04	11,841.78
	1683 VAN NESS TERR	2 34000 0.00				11,841.78
			09/24/18 19 1 P001 CK	1,648.75	0.00	10,193.03
			09/24/18 19 2 P001 CK	100.00	0.00	10,093.03
			03/28/19 19 2 P001 CS	0.47	0.00	10,092.56

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5407	12	LEMAR, NEHEMIAH ALEX & ANGELA Continued									
			03/28/19	19	2	P001	CK 2015	1,548.27		0.00	8,544.29
			03/28/19	19	3	P001	CS	0.03		0.00	8,544.26
			07/15/19	19	3	P001	CK	1,747.66		0.00	6,796.60
			10/30/19	19	4	P001	CK	1,664.04		0.00	5,132.56
			10/30/19	20	1	P001	CK	1,677.31		0.00	3,455.25
			10/30/19	20	2	P001	CK	1,677.30		0.00	1,777.95
								Per Diem Interest:		0.00	1,777.95
5407	MIHALOVICS, ERIKA T	14800									0.00
13	1685 VAN NESS TERR	22800						3,678.23		3,898.93	
	UNION, N.J.	07083 0						3,678.22		1,840.24	13,095.62
	1685 VAN NESS TERR	2 37600 0.00									13,095.62
			01/28/19	19	1	P001	CK	1,823.32		0.00	11,272.30
			03/25/19	19	2	JHR	Homestead Credi	261.79-		0.00	11,010.51
			04/29/19	19	2	P001	CK	1,561.53		0.00	9,448.98
			07/29/19	19	3	P001	CK	1,932.73		0.00	7,516.25
			08/07/19	19	4	JHR	Homestead Credi	261.79-		0.00	7,254.46
			10/29/19	19	4	P001	CK	1,578.45		0.00	5,676.01
			01/31/20	20	1	P001	CK	1,854.91		0.00	3,821.10
			05/05/20	20	2	P001	CK	1,854.90		0.00	1,966.20
								Per Diem Interest:		0.00	1,966.20
5407	SHAH, JATIN V & NALINI J	16000									0.00
14	1689 VAN NESS TERR	22800						3,795.61		4,023.37	
	UNION, N.J.	07083 0						3,795.61		1,898.96	13,513.55
	1689 VAN NESS TERR	2 38800 0.00									13,513.55
			02/06/19	19	1	P001	CK	1,881.51		0.00	11,632.04
			03/25/19	19	2	JHR	Homestead Credi	270.14-		0.00	11,361.90
			05/09/19	19	2	P001	CK	1,611.37		0.00	9,750.53
			08/08/19	19	3	P001	CK	1,994.42		0.00	7,756.11
			08/07/19	19	4	JHR	Homestead Credi	270.15-		0.00	7,485.96
			11/07/19	19	4	P001	CK	1,628.81		0.00	5,857.15
			02/11/20	20	1	P001	CK	1,914.10		0.00	3,943.05
			05/07/20	20	2	P001	CK 3781293959	1,914.10		0.00	2,028.95
								Per Diem Interest:		0.00	2,028.95
5407	HUTSON, AUDWIN C & ALICIA D	15900									0.00
15	1693 VAN NESS TERR	00660 23900						3,893.45		4,127.06	
	UNION, NJ	07083 0						3,893.43		1,947.90	13,861.84
	1693 VAN NESS TERR	2 39800 0.00									13,861.84
			02/04/19	19	1	P001	CK	1,930.01		0.00	11,931.83
			04/30/19	19	2	P001	CK	1,930.00		0.00	10,001.83
			08/09/19	19	3	P001	CK	2,045.82		0.00	7,956.01
			11/06/19	19	4	P001	CK	1,947.90		0.00	6,008.11
			02/04/20	20	1	P001	CK	1,963.44		0.00	4,044.67
			05/04/20	20	2	P001	CK	1,963.43		0.00	2,081.24
								Per Diem Interest:		0.00	2,081.24

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5407	MARRERO, BRIAN M - OLIVO, LIANNY L	14000									0.00
16	1697 VAN NESS TERR	26500							3,811.59	4,199.65	
	UNION, NJ	07083 0							3,811.59	1,982.17	13,805.00
	1697 VAN NESS TERR	2 40500 0.00									13,805.00
			10/10/18	19	1	J065	2018 Added	S	150.33	0.00	13,955.33
			11/08/18	19	1	P001	CK		300.65	0.00	13,654.68
			01/22/19	19	1	P001	CR 3748355287		150.33	0.00	13,504.35
			02/04/19	19	1	P001	CK		1,512.97	0.00	11,991.38
			02/04/19	19	1	P001	CK		150.33	0.00	11,841.05
			03/22/19	19	1	J063			150.33	0.00	11,991.38
			10/10/18	19	2	J065	2018 Added	S	150.33	0.00	12,141.71
			03/22/19	19	2	J063			150.33-	0.00	11,991.38
			04/15/19	19	2	P001	CR 3755632050		150.33	0.00	11,841.05
			04/30/19	19	2	P001	CK		1,663.29	0.00	10,177.76
			04/30/19	19	2	P001	CK		150.33	0.00	10,027.43
			05/23/19	19	2	J063			150.33	0.00	10,177.76
			05/23/19	19	3	J063			150.33-	0.00	10,027.43
			07/30/19	19	3	P001	CK		1,931.47	0.00	8,095.96
			11/06/19	19	4	P001	CK		1,982.17	0.00	6,113.79
			02/04/20	20	1	P001	CK		1,997.97	0.00	4,115.82
			05/04/20	20	2	P001	CK		1,997.97	0.00	2,117.85
									Per Diem Interest:	0.00	2,117.85
5407	HASSABALLA, TALAAT - BRANCO, W & S	14000 SC001									0.00
17	1699 VAN NESS TERR	23100							3,504.32	3,722.09	
	UNION, NJ	07083 0							3,504.30	1,753.26	12,483.97
	1699 VAN NESS TERR	2 37100 500.00									12,483.97
			02/04/19	19	1	P001	CK		1,736.58	0.00	10,747.39
			04/30/19	19	2	P001	CK		1,736.57	0.00	9,010.82
			08/09/19	19	3	P001	CK		1,844.53	0.00	7,166.29
			11/06/19	19	4	P001	CK		1,753.26	0.00	5,413.03
			02/04/20	20	1	P001	CK		1,767.74	0.00	3,645.29
			05/04/20	20	2	P001	CK		1,767.73	0.00	1,877.56
									Per Diem Interest:	0.00	1,877.56
5407	HUSAIN, IFTIKHAR & SHAHLA	14000									0.00
18	1701 VAN NESS TERR	28300							4,138.01	4,386.31	
	UNION, NJ	07083 0							4,137.99	2,070.26	14,732.57
	1701 VAN NESS TERR	2 42300 0.00									14,732.57
			02/04/19	19	1	P001	CK		2,051.24	0.00	12,681.33
			03/25/19	19	2	JHR	Homestead Credi		138.20-	0.00	12,543.13
			05/06/19	19	2	P001	CK		1,913.03	0.00	10,630.10
			08/05/19	19	3	P001	CK		2,174.33	0.00	8,455.77
			08/07/19	19	4	JHR	Homestead Credi		138.21-	0.00	8,317.56
			10/30/19	19	4	P001	CK		1,932.05	0.00	6,385.51
			02/21/20	20	1	P001	CK		2,086.77	12.54	4,298.74
			05/06/20	20	2	P001	CK 3781207434		2,086.76	0.00	2,211.98
									Per Diem Interest:	0.00	2,211.98

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5407	ODOEMENE, CHINYERE	20500			0.00
19	1700 TAMPA PL	00597 34600	5,390.16	5,713.60	
	UNION, NJ	07083 0	5,390.16	2,696.72	19,190.64
	1700 TAMPA PL	2 55100 0.00			19,190.64
		02/06/19 19 1 P001 CK	2,671.94	0.00	16,518.70
		04/29/19 19 2 P001 CK	2,671.94	0.00	13,846.76
		07/30/19 19 3 P001 CK	2,832.28	0.00	11,014.48
		10/28/19 19 4 P001 CK	2,696.72	0.00	8,317.76
		01/27/20 20 1 P001 CK	2,718.22	0.00	5,599.54
		05/13/20 20 2 P001 CK	2,718.22	0.00	2,881.32
			Per Diem Interest:	0.00	2,881.32
5407	CORBIN, SYLVIA B & ZANE	20400			0.00
20	1696 TAMPA PL	00660 34400	5,360.81	5,682.49	
	UNION, NJ	07083 0	5,360.81	2,682.04	19,086.15
	1696 TAMPA PL	2 54800 0.00			19,086.15
		02/04/19 19 1 P001 CK	2,657.39	0.00	16,428.76
		04/30/19 19 2 P001 CK	2,657.39	0.00	13,771.37
		08/09/19 19 3 P001 CK	2,816.86	0.00	10,954.51
		11/06/19 19 4 P001 CK	2,682.04	0.00	8,272.47
		02/04/20 20 1 P001 CK	2,703.42	0.00	5,569.05
		05/04/20 20 2 P001 CK	2,703.42	0.00	2,865.63
			Per Diem Interest:	0.00	2,865.63
5407	LAICO, DON	20500 VT001			0.00
21	1694 TAMPA PL	34600	5,265.16	5,588.60	
	UNION, NJ	07083 0	5,265.16	2,634.22	18,753.14
	1694 TAMPA PL	2 55100 500.00			18,753.14
		02/11/19 19 1 P001 CK	2,609.44	0.00	16,143.70
		05/02/19 19 2 P001 CK	2,609.44	0.00	13,534.26
		07/05/19 19 3 P001 CK	2,769.78	0.00	10,764.48
		11/07/19 19 4 P001 CK	2,634.22	0.00	8,130.26
		02/05/20 20 1 P001 CK	2,655.72	0.00	5,474.54
		05/11/20 20 2 P001 CK	2,655.72	0.00	2,818.82
			Per Diem Interest:	0.00	2,818.82
5407	PELLOT, SAMUEL & JESSICA	20800			0.00
22	1692 TAMPA PL	33000	5,262.99	5,578.79	
	UNION, NJ	07083 0	5,262.99	2,633.10	18,737.87
	1692 TAMPA PL	2 53800 0.00			18,737.87
		02/04/19 19 1 P001 CK	2,608.90	0.00	16,128.97
		04/30/19 19 2 P001 CK	2,608.90	0.00	13,520.07
		08/09/19 19 3 P001 CK	2,765.45	0.00	10,754.62
		11/06/19 19 4 P001 CK	2,633.10	0.00	8,121.52
		02/04/20 20 1 P001 CK	2,654.09	0.00	5,467.43
		05/11/20 20 2 P001 CK	2,654.09	0.00	2,813.34
			Per Diem Interest:	0.00	2,813.34

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5407	MORRISON, GREGORY A & ADRIENNE	21500				0.00
23	1693 TAMPA PL	35300		5,556.47	5,889.88	
	UNION, NJ 07083	0		5,556.45	2,779.93	19,782.73
	1693 TAMPA PL 2	56800	0.00			19,782.73
	02/04/19 19 1 P001 CK			2,754.38	0.00	17,028.35
	04/30/19 19 2 P001 CK			2,754.37	0.00	14,273.98
	08/09/19 19 3 P001 CK			2,919.66	0.00	11,354.32
	11/06/19 19 4 P001 CK			2,779.93	0.00	8,574.39
	02/04/20 20 1 P001 CK			2,802.09	0.00	5,772.30
	05/04/20 20 2 P001 CK			2,802.08	0.00	2,970.22
				Per Diem Interest:	0.00	2,970.22
5407	SULSE, MAJUVY	20800				0.00
24	2038 TAMPA TERR	33100		5,272.78	5,589.17	
	UNION, N.J. 07083	0		5,272.76	2,638.00	18,772.71
	2038 TAMPA TERR 2	53900	0.00			18,772.71
	02/04/19 19 1 P001 CK			2,613.75	0.00	16,158.96
	04/30/19 19 2 P001 CK			2,613.74	0.00	13,545.22
	07/01/19 19 3 P001 CK			2,770.60	0.00	10,774.62
	08/09/19 19 3 J063 OVERPAY			2,770.60	0.00	13,545.22
	08/09/19 19 3 P001 CK			2,770.60	0.00	10,774.62
	08/09/19 19 4 J063 OVERPAY			2,638.00-	0.00	8,136.62
	08/09/19 20 1 J063 OVERPAY			132.60-	0.00	8,004.02
	02/04/20 20 1 P001 CK			2,526.43	0.00	5,477.59
	05/04/20 20 2 P001 CK			2,659.02	0.00	2,818.57
				Per Diem Interest:	0.00	2,818.57
5407	CHUNG, ROBERT	20500				0.00
25	2036 TAMPA TERR	27500		4,695.60	4,977.36	
	UNION, NJ 07083	0		4,695.60	2,349.24	16,717.80
	2036 TAMPA TERR 2	48000	0.00			16,717.80
	01/10/19 19 1 P001 CS			2,327.64	0.00	14,390.16
	03/25/19 19 2 JHR Homestead Credi			366.84-	0.00	14,023.32
	04/03/19 19 2 P001 CS			1,960.80	0.00	12,062.52
	06/12/19 19 3 P001 CS			2,467.32	0.00	9,595.20
	08/07/19 19 4 JHR Homestead Credi			366.85-	0.00	9,228.35
	10/11/19 19 4 P001 CK			1,982.39	0.00	7,245.96
	01/15/20 20 1 P001 CK			2,367.96	0.00	4,878.00
	04/15/20 20 2 P001 CK 3779936288			2,367.96	0.00	2,510.04
				Per Diem Interest:	0.00	2,510.04
5407	JOLAS, MARY - JOLAS, PAULINE	20300 SC001				0.00
26	2034 TAMPA TERR	30600		4,854.30	5,153.08	
	UNION, NJ 07083	0		4,854.29	2,428.67	17,290.34
	2034 TAMPA TERR 2	50900	500.00			17,290.34
	02/04/19 19 1 P001 CK			2,405.77	0.00	14,884.57
	04/30/19 19 2 P001 CK			2,405.77	0.00	12,478.80
	07/15/19 19 3 P001 CK			2,553.89	0.00	9,924.91
	11/07/19 19 4 P001 CK			2,428.67	0.00	7,496.24
	04/24/20 19 4 J052 SC DIS O/$10,00			250.00	0.00	7,746.24

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5407	26	JOLAS, MARY - JOLAS, PAULINE Continued			
		05/19/20 19 4 P001 CK	250.00	0.00	7,496.24
		02/11/20 20 1 P001 CK	2,448.53	0.00	5,047.71
		05/19/20 20 2 P001 CK	2,198.52	0.00	2,849.19
		06/17/20 20 2 P001 CK	250.00	0.00	2,599.19
		06/17/20 20 3 P001 CK	59.47	0.00	2,539.72
		Per Diem Interest:		0.00	2,539.72
5407	RANGEL, PABLO F	21200			0.00
27	2030 TAMPA TERR	00660 33400	5,341.25	5,661.75	
	UNION, NJ	07083 0	5,341.24	2,672.26	19,016.50
	2030 TAMPA TERR	2 54600 0.00			19,016.50
		02/04/19 19 1 P001 CK	2,647.69	0.00	16,368.81
		04/30/19 19 2 P001 CK	2,647.69	0.00	13,721.12
		08/09/19 19 3 P001 CK	2,806.58	0.00	10,914.54
		11/06/19 19 4 P001 CK	2,672.26	0.00	8,242.28
		02/04/20 20 1 P001 CK	2,693.56	0.00	5,548.72
		05/04/20 20 2 P001 CK	2,693.55	0.00	2,855.17
		Per Diem Interest:		0.00	2,855.17
5407	GLASER, GERALD ESTATE	30200			0.00
29.01	1700 STUYVESANT AVE	0	2,954.33	3,131.59	
	UNION, NJ	07083 0	2,954.31	1,478.06	10,518.29
	STUYVESANT AVE	1 30200 0.00			10,518.29
		10/10/19 19 1 P001 CK	0.00	182.33	10,518.29
		06/30/20 19 1 P001 CK	1,464.48	189.65	9,053.81
		10/10/19 19 2 P001 CK	0.00	116.43	9,053.81
		06/30/20 19 2 P001 CK	1,464.47	189.65	7,589.34
		10/10/19 19 3 P001 CK	0.00	53.56	7,589.34
		06/30/20 19 3 P001 CK	1,552.36	201.03	6,036.98
		06/30/20 19 4 P001 CK	1,478.06	175.89	4,558.92
		06/30/20 20 1 P001 CK	4.46	110.25	4,554.46
		06/30/20 20 2 P001 CK	0.00	43.21	4,554.46
		Per Diem Interest:		19.34	4,573.80
5407	GLASER REALTY CO	36200			0.00
30	1700 STUYVESANT AVE	72600	10,643.37	11,282.02	
	UNION, NJ	07083 0	10,643.35	5,324.94	37,893.68
	1700 STUYVESANT AVE	4A 108800 0.00			37,893.68
		07/16/19 19 1 P001 CK	0.00	435.27	37,893.68
		06/30/20 19 1 P001 CK	5,275.99	432.63	32,617.69
		07/16/19 19 2 P001 CK	0.00	197.85	32,617.69
		06/30/20 19 2 P001 CK	5,275.98	432.63	27,341.71
		06/30/20 19 3 P001 CK	5,592.59	416.65	21,749.12
		12/31/19 19 4 J076	1,514.83	0.00	23,263.95
		06/30/20 19 4 P005 CK	1,514.83	2,185.89	21,749.12
		06/30/20 19 4 P001 CK	5,324.94	157.09	16,424.18
		06/30/20 20 1 P001 CK	17.58	397.19	16,406.60
		06/30/20 20 2 P001 CK	0.00	155.65	16,406.60
		Per Diem Interest:		69.66	16,476.26

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5407	MARTINEZ, MARVIN R & FANNY	20500									0.00
31	2031 TAMPA TERR	31500							5,086.90	5,528.10	
	UNION, NJ	07083 0							5,086.90	2,545.01	18,246.91
	2031 TAMPA TERR	2 52000 0.00									18,246.91
			01/31/19	19	1	P001	CK 3749046030		2,521.61	0.00	15,725.30
			04/29/19	19	2	P001	CK 3756889520		2,521.61	0.00	13,203.69
			07/25/19	19	3	P001	CK 3762551869		2,672.93	0.00	10,530.76
			10/07/19	19	4	J065	2019 Added	S	128.26	0.00	10,659.02
			11/12/19	19	4	P001	CK		128.26	0.00	10,530.76
			11/13/19	19	4	P001	CK		2,545.01	10.27	7,985.75
			10/07/19	20	1	J065	2019 Added	S	128.27	0.00	8,114.02
			11/13/19	20	1	P001	CK		129.03	0.00	7,984.99
			02/04/20	20	1	P001	CK		2,564.53	0.00	5,420.46
			10/07/19	20	2	J065	2019 Added	S	128.26	0.00	5,548.72
			05/04/20	20	2	P001	CK		2,693.55	0.00	2,855.17
									Per Diem Interest:	0.00	2,855.17
5407	SCAROLA, RALPH J & MARILYN	20800 SC001									0.00
32	2035 TAMPA TERR	33000 VT001							5,012.99	5,328.79	
	UNION, NJ	07083 0							5,012.99	2,508.10	17,862.87
	2035 TAMPA TERR	2 53800 1000.00									17,862.87
			11/05/18	19	1	P001	CK		324.58	0.00	17,538.29
			02/08/19	19	1	P001	CK		2,159.32	0.00	15,378.97
			03/25/19	19	2	JHR	Homestead Credi		374.58-	0.00	15,004.39
			05/08/19	19	2	P001	CK		2,109.32	0.00	12,895.07
			08/05/19	19	3	P001	CK		2,640.45	0.00	10,254.62
			08/07/19	19	4	JHR	Homestead Credi		324.58-	0.00	9,930.04
			11/06/19	19	4	P001	CK		2,183.52	0.00	7,746.52
			01/31/20	20	1	P001	CK		2,529.09	0.00	5,217.43
			05/07/20	20	2	P001	CK		2,529.09	0.00	2,688.34
									Per Diem Interest:	0.00	2,688.34
5407	DELPRADO, ROMULO B & JANET	20300									0.00
33	2037 TAMPA TERR	00672 31500							5,067.35	5,371.40	
	UNION, N J	07083 0							5,067.33	2,535.21	18,041.29
	2037 TAMPA TERR	2 51800 0.00									18,041.29
			02/01/19	19	1	P001	CK		2,511.92	0.00	15,529.37
			04/25/19	19	2	P001	CK		2,511.91	0.00	13,017.46
			07/11/19	19	3	P001	CK		2,662.65	0.00	10,354.81
			10/23/19	19	4	P001	CK		2,535.21	0.00	7,819.60
			01/27/20	20	1	P001	CK		2,555.43	0.00	5,264.17
			04/22/20	20	2	P001	CK		2,555.42	0.00	2,708.75
									Per Diem Interest:	0.00	2,708.75
5407	EJEKWU, STELLA & CHRISTOPHER	20600									0.00
34	2039 TAMPA TERR	00672 33800							5,321.69	5,641.01	
	UNION, NJ	07083 0							5,321.68	2,662.46	18,946.84
	2039 TAMPA TERR	2 54400 0.00									18,946.84
			02/01/19	19	1	P001	CK		2,638.00	0.00	16,308.84
			04/25/19	19	2	P001	CK		2,637.99	0.00	13,670.85

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5407	34	EJEKWU, STELLA & CHRISTOPHER					Continued			
			07/11/19	19	3	P001	CK	2,796.30	0.00	10,874.55
			10/23/19	19	4	P001	CK	2,662.46	0.00	8,212.09
			01/27/20	20	1	P001	CK	2,683.69	0.00	5,528.40
			04/22/20	20	2	P001	CK	2,683.69	0.00	2,844.71
								Per Diem Interest:	0.00	2,844.71
5407	BRADFORD, HERMAN A & FANNY A	19500								0.00
35	2041 TAMPA TERR	33100						5,145.60	5,454.36	
	UNION, NJ	07083 0						5,145.59	2,574.38	18,319.93
	2041 TAMPA TERR	2 52600 0.00								18,319.93
			02/08/19	19	1	P001	CK 3749702242	2,550.71	0.00	15,769.22
			03/25/19	19	2	JHR	Homestead Credi	238.23-	0.00	15,530.99
			05/08/19	19	2	P001	CK 3757784249	2,312.47	0.00	13,218.52
			08/14/19	19	3	P001	CK 3763772474	2,703.77	12.15	10,514.75
			08/07/19	19	4	JHR	Homestead Credi	238.24-	0.00	10,276.51
			11/08/19	19	4	P001	CK 3769093815	2,336.14	0.00	7,940.37
			02/10/20	20	1	P001	CK 3775221499	2,594.89	0.00	5,345.48
			05/06/20	20	2	P001	CK 3781205410	2,594.89	0.00	2,750.59
								Per Diem Interest:	0.00	2,750.59
5407	DUMARSAIS, REYNOLD & ASSELIE	20000								0.00
36	2045 TAMPA TERR	00660 32000						5,086.90	5,392.14	
	UNION, NJ	07083 0						5,086.90	2,545.01	18,110.95
	2045 TAMPA TERR	2 52000 0.00								18,110.95
			02/04/19	19	1	P001	CK	2,202.71	0.00	15,908.24
			02/06/19	19	1	P001	CK	318.90	0.21	15,589.34
			02/19/19	19	1	RNSF	CK	318.90	0.21	15,908.24
		Original Payment Date: 02/06/19								
			02/19/19	19	1	JNSF	RTN CK FEE	20.00	0.00	15,928.24
			04/30/19	19	1	P001	CK	318.90	6.31	15,609.34
			06/10/19	19	1	P025	CK	20.00	0.00	15,589.34
			04/30/19	19	2	P001	CK	2,196.40	0.00	13,392.94
			06/10/19	19	2	P001	CK	325.21	5.91	13,067.73
			08/09/19	19	3	P001	CK	2,672.93	0.00	10,394.80
			11/06/19	19	4	P001	CK	2,545.01	0.00	7,849.79
			02/04/20	20	1	P001	CK	2,565.29	0.00	5,284.50
			05/04/20	20	2	P001	CK	2,565.29	0.00	2,719.21
								Per Diem Interest:	0.00	2,719.21
5407	MICHEL, JEAN & MARIE	15200								0.00
37	1709 VAN NESS TER	00672 24200						3,854.31	4,085.59	
	UNION, NJ	07083 0						3,854.30	1,928.33	13,722.53
	1709 VAN NESS TERR	2 39400 0.00								13,722.53
			02/04/19	19	1	P001	CK	1,910.61	0.00	11,811.92
			04/30/19	19	2	P001	CK	1,910.60	0.00	9,901.32
			08/09/19	19	3	P001	CK	2,025.26	0.00	7,876.06
			11/06/19	19	4	P001	CK	1,928.33	0.00	5,947.73
			02/04/20	20	1	P001	CK	1,943.70	0.00	4,004.03
			05/04/20	20	2	P001	CK	1,943.70	0.00	2,060.33

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5407	37	MICHEL, JEAN & MARIE Continued			
			Per Diem Interest:	0.00	2,060.33
5407	DESIR, JAMES - DESIR, MEGUELITHA	17500			0.00
38	1713 VAN NESS TERR	00672 13100	2,993.45	3,173.07	
	UNION, NJ	07083 0	2,993.44	1,497.64	10,657.60
	1713 VAN NESS TERR	2 30600 0.00			10,657.60
		12/17/18 19 1 J063	87.53-	0.00	10,570.07
		02/01/19 19 1 P001 CK	1,396.34	0.00	9,173.73
		04/25/19 19 2 P001 CK	1,483.87	0.00	7,689.86
		07/11/19 19 3 P001 CK	1,572.92	0.00	6,116.94
		10/23/19 19 4 P001 CK	1,497.64	0.00	4,619.30
		01/27/20 20 1 P001 CK	1,509.58	0.00	3,109.72
		04/22/20 20 2 P001 CK	1,509.57	0.00	1,600.15
			Per Diem Interest:	0.00	1,600.15
5407	TURNER, CARLOS M	14800 VT001			0.00
39	2048 OSTWOOD TERR	29000	4,159.75	4,416.84	
	UNION, NJ	07083 0	4,159.73	2,081.17	14,817.49
	2048 OSTWOOD TERR	2 43800 500.00			14,817.49
		02/04/19 19 1 P001 CK	2,061.48	0.00	12,756.01
		04/30/19 19 2 P001 CK	2,061.47	0.00	10,694.54
		08/09/19 19 3 P001 CK	2,188.93	0.00	8,505.61
		11/06/19 19 4 P001 CK	2,081.17	0.00	6,424.44
		02/04/20 20 1 P001 CK	2,098.27	0.00	4,326.17
		05/04/20 20 2 P001 CK	2,098.26	0.00	2,227.91
			Per Diem Interest:	0.00	2,227.91
5407	OSBORNE, WILLIAM A S	13700			0.00
40	2042 OSTWOOD TERR	18600	3,159.75	3,349.35	
	UNION, N.J.	07083 0	3,159.75	1,580.84	11,249.69
	2042 OSTWOOD TERR	2 32300 0.00			11,249.69
		02/07/19 19 1 P001 CK	1,566.31	0.00	9,683.38
		05/08/19 19 2 P001 CK	1,566.31	0.00	8,117.07
		08/08/19 19 3 P001 CK	1,660.30	0.00	6,456.77
		11/07/19 19 4 P001 CK	1,580.84	0.00	4,875.93
		02/07/20 20 1 P001 CK	1,593.44	0.00	3,282.49
		05/21/20 20 2 P001 CK 3782084938	1,593.44	0.00	1,689.05
			Per Diem Interest:	0.00	1,689.05
5407	SIMMONS, PAULETTE	13700			0.00
41	2040 OSTWOOD TERR	00672 18600	3,159.75	3,349.35	
	UNION, NJ	07083 0	3,159.75	1,580.84	11,249.69
	2040 OSTWOOD TERR	2 32300 0.00			11,249.69
		02/01/19 19 1 P001 CK	1,566.31	0.00	9,683.38
		04/25/19 19 2 P001 CK	1,566.31	0.00	8,117.07
		07/11/19 19 3 P001 CK	1,660.30	0.00	6,456.77
		10/23/19 19 4 P001 CK	1,580.84	0.00	4,875.93
		01/27/20 20 1 P001 CK	1,593.44	0.00	3,282.49
		04/22/20 20 2 P001 CK	1,593.44	0.00	1,689.05

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5407	41 SIMMONS, PAULETTE		Continued			
				Per Diem Interest:	0.00	1,689.05
5407	DACOSTA, JOAO F - DAWSON, MARCIA M	14400				0.00
42	2036 OSTWOOD TERR	27600		4,108.66	4,355.20	
	UNION, N J	07083 0		4,108.64	2,055.58	14,628.08
	2036 OSTWOOD TERR	2 42000	0.00			14,628.08
		02/08/19 19 1 P001 CK		2,036.69	0.00	12,591.39
		05/06/19 19 2 P001 CK		2,036.68	0.00	10,554.71
		08/08/19 19 3 P001 CK		2,158.91	0.00	8,395.80
		11/08/19 19 4 P001 CK		2,055.58	0.00	6,340.22
		02/10/20 20 1 P001 CK		2,071.97	0.00	4,268.25
		05/15/20 20 2 P001 CK		2,071.96	0.00	2,196.29
				Per Diem Interest:	0.00	2,196.29
5407	AMBROISE, MIMOSE	13000				0.00
43	2034 OSTWOOD TERR	27500		3,961.92	4,199.65	
	UNION, NJ	07083 0		3,961.92	1,982.17	14,105.66
	2034 OSTWOOD TERR	2 40500	0.00			14,105.66
		02/04/19 19 1 P001 CK		1,963.95	0.00	12,141.71
		04/30/19 19 2 P001 CK		1,963.95	0.00	10,177.76
		08/09/19 19 3 P001 CK		2,081.80	0.00	8,095.96
		11/06/19 19 4 P001 CK		1,982.17	0.00	6,113.79
		02/04/20 20 1 P001 CK		1,997.97	0.00	4,115.82
		05/04/20 20 2 P001 CK		1,997.97	0.00	2,117.85
				Per Diem Interest:	0.00	2,117.85
5407	IROHA, KALU & ONYEOMA	13700				0.00
44	2032 OSTWOOD TERR	23500		3,639.09	3,857.46	
	UNION, NJ	07083 0		3,639.09	1,820.66	12,956.30
	2032 OSTWOOD TERR	2 37200	0.00			12,956.30
		02/04/19 19 1 P001 CK		1,803.92	0.00	11,152.38
		04/30/19 19 2 P001 CK		1,803.92	0.00	9,348.46
		08/09/19 19 3 P001 CK		1,912.18	0.00	7,436.28
		11/06/19 19 4 P001 CK		1,820.66	0.00	5,615.62
		02/04/20 20 1 P001 CK		1,835.17	0.00	3,780.45
		05/04/20 20 2 P001 CK		1,835.17	0.00	1,945.28
				Per Diem Interest:	0.00	1,945.28
5407	CLARKE, ALLAN & HAZEL	14000				0.00
45	2028 OSTWOOD TERR	00672 24700		3,785.83	4,013.00	
	UNION, NJ	07083 0		3,785.83	1,894.07	13,478.73
	2028 OSTWOOD TERR	2 38700	0.00			13,478.73
		02/01/19 19 1 P001 CK		1,876.66	0.00	11,602.07
		04/25/19 19 2 P001 CK		1,876.66	0.00	9,725.41
		07/11/19 19 3 P001 CK		1,989.28	0.00	7,736.13
		10/23/19 19 4 P001 CK		1,894.07	0.00	5,842.06
		01/27/20 20 1 P001 CK		1,909.17	0.00	3,932.89
		04/22/20 20 2 P001 CK		1,909.17	0.00	2,023.72
				Per Diem Interest:	0.00	2,023.72

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5407	ROMEUS, JINOT & MARIE M	14200			0.00
46	2024 OSTWOOD TERR	00660 32700	4,588.00	4,863.30	
	UNION, NJ	07083 0	4,587.99	2,295.40	16,334.69
	2024 OSTWOOD TERR	2 46900 0.00			16,334.69
		02/04/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		04/30/19 19 2 P001 CK	2,274.30	0.00	11,786.09
		08/09/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		11/06/19 19 4 P001 CK	2,295.40	0.00	7,079.91
		02/04/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		05/04/20 20 2 P001 CK	2,313.69	0.00	2,452.52
		Per Diem Interest:		0.00	2,452.52
5407	IKENYIOWU,SIMEON & MARTINA NWABUEZE	15700			0.00
47	2022 OSTWOOD TERR	00660 21900	3,678.23	3,898.93	
	UNION, NJ	07083 0	3,678.22	1,840.24	13,095.62
	2022 OSTWOOD TERR	2 37600 0.00			13,095.62
		02/04/19 19 1 P001 CK	1,823.32	0.00	11,272.30
		04/30/19 19 2 P001 CK	1,823.32	0.00	9,448.98
		08/09/19 19 3 P001 CK	1,932.73	0.00	7,516.25
		11/06/19 19 4 P001 CK	1,840.24	0.00	5,676.01
		02/04/20 20 1 P001 CK	1,854.91	0.00	3,821.10
		05/04/20 20 2 P001 CK	1,854.90	0.00	1,966.20
		Per Diem Interest:		0.00	1,966.20
5407	JOHN SCHARFF TRST & T SCHARFF TRUST	16100			0.00
48	2020 OSTWOOD TERR	26000	4,118.44	4,365.57	
	UNION, NJ	07083 0	4,118.43	2,060.47	14,662.91
	2020 OSTWOOD TERR	2 42100 0.00			14,662.91
		02/08/19 19 1 P001 CK	2,041.54	0.00	12,621.37
		05/06/19 19 2 P001 CK 3757662895	2,041.53	0.00	10,579.84
		08/02/19 19 3 P001 CK	2,164.05	0.00	8,415.79
		11/06/19 19 4 P001 CK	2,060.47	0.00	6,355.32
		02/05/20 20 1 P001 CK	2,076.90	0.00	4,278.42
		05/15/20 20 2 P001 CK	2,076.90	0.00	2,201.52
		Per Diem Interest:		0.00	2,201.52
5407	CHIMIENTI, VITO ANTONIO & ANNA	16300			0.00
49	2016 OSTWOOD TERR	30500	4,578.21	4,852.93	
	UNION, N.J.	07083 0	4,578.21	2,290.50	16,299.85
	2016 OSTWOOD TERR	2 46800 0.00			16,299.85
		02/06/19 19 1 P001 CK	2,269.45	0.00	14,030.40
		03/25/19 19 2 JHR Homestead Credi	195.50-	0.00	13,834.90
		05/06/19 19 2 P001 CK	2,073.95	0.00	11,760.95
		08/05/19 19 3 P001 CK	2,405.64	0.00	9,355.31
		08/07/19 19 4 JHR Homestead Credi	195.51-	0.00	9,159.80
		11/06/19 19 4 P001 CK	2,094.99	0.00	7,064.81
		02/05/20 20 1 P001 CK	2,308.76	0.00	4,756.05
		05/14/20 20 2 P001 CK	2,308.76	0.00	2,447.29
		Per Diem Interest:		0.00	2,447.29

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5407	EUGENE, ORNE	17400				0.00
50	2014 OSTWOOD TERR	00660 32200		4,852.13	5,143.27	
	UNION, NJ	07083 0		4,852.12	2,427.55	17,275.07
	2014 OSTWOOD TERR	2 49600	0.00			17,275.07
		02/04/19 19	1 P001 CK	2,405.23	0.00	14,869.84
		04/30/19 19	2 P001 CK	2,405.23	0.00	12,464.61
		08/09/19 19	3 P001 CK	2,549.56	0.00	9,915.05
		11/06/19 19	4 P001 CK	2,427.55	0.00	7,487.50
		02/04/20 20	1 P001 CK	2,446.90	0.00	5,040.60
		05/04/20 20	2 P001 CK	2,446.89	0.00	2,593.71
				Per Diem Interest:	0.00	2,593.71
5407	IFTIKHAR A SHEIKH, LLC	52600				0.00
52.01	1714 STUYVESANT AVE	77000		12,678.13	13,438.87	
	UNION, NJ	07083 0		12,678.12	6,342.95	45,138.07
	1708 STUYVESANT AVE	4A 129600	0.00			45,138.07
		02/19/19 19	1 P001 CK 3750411380	6,284.63	49.06	38,853.44
		05/16/19 19	2 P001 CK 3758343290	6,284.63	40.88	32,568.81
		08/05/19 19	3 P001 CK 3763178764	6,661.76	0.00	25,907.05
		11/08/19 19	4 P001 CK 3769127028	6,342.95	0.00	19,564.10
		01/29/20 20	1 P001 CK 3774350992	6,393.50	0.00	13,170.60
		05/05/20 20	2 P001 CK 3781179218	6,393.49	0.00	6,777.11
				Per Diem Interest:	0.00	6,777.11
5408	CANDIDO, ESTHER - CANDIDO, PERRY	14000 DS001				0.00
6	2029 OSTWOOD TERR	23800		3,572.79	3,794.67	
	UNION, NJ	07083 0		3,572.79	1,787.52	12,727.77
	2029 OSTWOOD TERR	2 37800	500.00			12,727.77
		05/31/19 19	1 P001 CK	0.00	54.89	12,727.77
		06/10/19 19	1 P001 CS	499.89	8.85	12,227.88
		06/10/19 19	1 P001 CS	0.20	0.00	12,227.68
		07/19/19 19	1 P001 CS	445.63	24.14	11,782.05
		08/05/19 19	1 P001 CS	200.19	6.60	11,581.86
		09/03/19 19	1 P001 CS	244.61	8.74	11,337.25
		09/16/19 19	1 P001 CS	50.00	2.47	11,287.25
		09/27/19 19	1 P001 CS	31.00	1.65	11,256.25
		10/11/19 19	1 P001 CS	299.00	2.09	10,957.25
		03/25/19 19	2 JHR Homestead Credi	119.09-	0.00	10,838.16
		05/31/19 19	2 P001 CK	0.00	23.95	10,838.16
		06/10/19 19	2 P001 CS	0.00	8.26	10,838.16
		07/19/19 19	2 P001 CS	0.00	31.38	10,838.16
		08/05/19 19	2 P001 CS	0.00	13.21	10,838.16
		09/03/19 19	2 P001 CS	0.00	23.12	10,838.16
		09/16/19 19	2 P001 CS	0.00	10.73	10,838.16
		09/27/19 19	2 P001 CS	0.00	8.26	10,838.16
		10/11/19 19	2 P001 CS	94.19	11.56	10,743.97
		12/06/19 19	2 P001 CS	300.24	42.05	10,443.73
		01/07/20 19	2 P001 CS	200.00	19.48	10,243.73
		02/07/20 19	2 P001 CS	200.00	15.86	10,043.73
		03/03/20 19	2 P001 CS	216.00	11.14	9,827.73

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5408	6	CANDIDO, ESTHER - CANDIDO, PERRY Continued				
		04/28/20 19 2 P001 CK		100.15	10.90	9,727.58
		05/20/20 19 2 P001 CK		362.48	3.52	9,365.10
		06/02/20 19 2 P001 CK		178.37	0.98	9,186.73
		09/03/19 19 3 P001 CS		0.00	30.09	9,186.73
		09/16/19 19 3 P001 CS		0.00	12.22	9,186.73
		09/27/19 19 3 P001 CS		0.00	9.40	9,186.73
		10/11/19 19 3 P001 CS		0.00	13.16	9,186.73
		12/06/19 19 3 P001 CS		0.00	50.77	9,186.73
		01/07/20 19 3 P001 CS		0.00	29.15	9,186.73
		02/07/20 19 3 P001 CS		0.00	28.21	9,186.73
		03/03/20 19 3 P001 CS		0.00	24.45	9,186.73
		04/28/20 19 3 P001 CK		0.00	31.97	9,186.73
		05/20/20 19 3 P001 CK		0.00	12.22	9,186.73
		06/02/20 19 3 P001 CK		271.88	10.34	8,914.85
		06/19/20 19 3 P001 CK		342.52	13.67	8,572.33
		08/07/19 19 4 JHR	Homestead Credi	119.09-	0.00	8,453.24
		08/07/19 19 4 JHR	Homestead Credi	119.09-	0.00	8,334.15
		12/06/19 19 4 P001 CS		0.00	26.34	8,334.15
		01/07/20 19 4 P001 CS		0.00	24.01	8,334.15
		02/07/20 19 4 P001 CS		0.00	23.24	8,334.15
		03/03/20 19 4 P001 CS		0.00	20.14	8,334.15
		04/28/20 19 4 P001 CK		0.00	26.34	8,334.15
		05/20/20 19 4 P001 CK		0.00	10.07	8,334.15
		06/02/20 19 4 P001 CK		0.00	8.52	8,334.15
		06/19/20 19 4 P001 CK		0.00	13.17	8,334.15
		03/03/20 20 1 P001 CS		0.00	28.84	8,334.15
		04/28/20 20 1 P001 CK		0.00	30.64	8,334.15
		05/20/20 20 1 P001 CK		0.00	11.71	8,334.15
		06/02/20 20 1 P001 CK		0.00	9.91	8,334.15
		06/19/20 20 1 P001 CK		0.00	15.32	8,334.15
		06/19/20 20 2 P001 CK		0.00	15.32	8,334.15
			Per Diem Interest:		77.04	8,411.19
5408	REDWOOD, JAMES & DEBORAH	14000				0.00
7	2025 OSTWOOD TERR	26900		4,001.05	4,241.13	
	UNION, NJ	07083 0		4,001.04	2,001.75	14,244.97
	2025 OSTWOOD TERR	2 40900	0.00			14,244.97
		02/04/19 19 1 P001 CK		1,983.35	0.00	12,261.62
		04/30/19 19 2 P001 CK		1,983.34	0.00	10,278.28
		08/09/19 19 3 P001 CK		2,102.36	0.00	8,175.92
		11/06/19 19 4 P001 CK		2,001.75	0.00	6,174.17
		02/04/20 20 1 P001 CK		2,017.70	0.00	4,156.47
		05/04/20 20 2 P001 CK		2,017.70	0.00	2,138.77
			Per Diem Interest:		0.00	2,138.77

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5408	LASHEN, RUTH - SHARIF, MARIA V	14000								0.00
9	2021 OSTWOOD TERR	28700						4,177.13	4,427.78	
	UNION, NJ 07083	0						4,177.13	2,089.84	14,871.88
	2021 OSTWOOD TERR 2	42700 0.00								14,871.88
			02/04/19	19	1	P001	CK	2,070.63	0.00	12,801.25
			04/30/19	19	2	P001	CK	2,070.63	0.00	10,730.62
			08/09/19	19	3	P001	CK	2,194.89	0.00	8,535.73
			11/06/19	19	4	P001	CK	2,089.84	0.00	6,445.89
			02/04/20	20	1	P001	CK	2,106.50	0.00	4,339.39
			05/04/20	20	2	P001	CK	2,106.50	0.00	2,232.89
								Per Diem Interest:	0.00	2,232.89
5408	VICTORIAN CT CONDO ASSOC % D MILLS	20000								0.00
10	2013 OSTWOOD TERR-UNIT #4	0						1,956.50	2,073.90	
	MAPLEWOOD, NJ 07040	0						1,956.50	978.85	6,965.75
	2019 OSTWOOD TERR 1	20000 0.00								6,965.75
			07/01/19	19	1	P001	CK	0.00	72.74	6,965.75
			08/19/19	19	1	P001	CK	0.00	21.82	6,965.75
			07/01/20	19	1	P001	CK	969.85	150.81	5,995.90
			07/01/19	19	2	P001	CK	0.00	29.10	5,995.90
			08/19/19	19	2	P001	CK	0.00	21.82	5,995.90
			07/01/20	19	2	P001	CK	969.85	150.81	5,026.05
			08/19/19	19	3	P001	CK	0.00	7.71	5,026.05
			07/01/20	19	3	P001	CK	379.23	159.86	4,646.82
			07/01/20	19	4	P001	CK	0.00	116.97	4,646.82
			07/01/20	20	1	P001	CK	0.00	73.51	4,646.82
			07/01/20	20	2	P001	CK	0.00	29.11	4,646.82
								Per Diem Interest:	21.60	4,668.42
5408	SALAMANDYK,TIMOTHY-BLEDSOE,JEFFREY	18600								0.00
11	2011 OSTWOOD TERR 00660	15700						3,355.41	3,556.75	
	UNION, NJ 07083	0						3,355.39	1,678.72	11,946.27
	2011 OSTWOOD TERR 2	34300 0.00								11,946.27
			01/30/19	19	1	P001	CK	1,663.30	0.00	10,282.97
			04/29/19	19	2	P001	CK	1,663.29	0.00	8,619.68
			07/30/19	19	3	P001	CK	1,763.11	0.00	6,856.57
			10/28/19	19	4	P001	CK	1,678.72	0.00	5,177.85
			02/04/20	20	1	P001	CK	1,692.11	0.00	3,485.74
			05/13/20	20	2	P001	CK	1,692.10	0.00	1,793.64
								Per Diem Interest:	0.00	1,793.64
5408	KIDDIE QUARTERS INC	52600								0.00
13	1730 STUYVESANT AVE	77300						12,707.48	13,469.99	
	UNION, NJ 07083	0						12,707.46	6,357.63	45,242.56
	1730 STUYVESANT AVE 4A	129900 0.00								45,242.56
			02/26/19	19	1	P001	CK 3751133746	0.00	78.74	45,242.56
			04/30/19	19	1	P001	CK 3757093767	6,299.18	201.57	38,943.38
			08/21/19	19	2	P001	CK 3764185489	6,299.17	300.62	32,644.21
			08/21/19	19	3	P001	CK 3764185489	6,677.19	66.77	25,967.02
			11/27/19	19	4	P001	CK 3770265610	6,357.63	71.82	19,609.39

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5408	13	KIDDIE QUARTERS INC Continued			
		04/22/20 20 1 P001 CK 3780347167	6,408.30	225.79	13,201.09
		Per Diem Interest:	200.70		13,401.79
5409	AMOCO OIL CO % BP AMERICA,INC	34000			0.00
1	PO BOX 941709	28700	6,133.63	6,501.68	
	HOUSTON, TX 77094	0	6,133.63	3,068.69	21,837.63
	1701 STUYVESANT AVE 4A	62700 0.00			21,837.63
		01/25/19 19 1 P001 CK	3,040.48	0.00	18,797.15
		01/25/19 19 2 P001 CK	3,040.48	0.00	15,756.67
		08/06/19 19 3 P001 CK	3,222.94	0.00	12,533.73
		10/24/19 19 4 P001 CK	3,068.69	0.00	9,465.04
		02/10/20 20 1 P001 CK	3,093.15	0.00	6,371.89
		02/10/20 20 2 P001 CK	3,093.15	0.00	3,278.74
		Per Diem Interest:	0.00	0.00	3,278.74
5409	LIMAGE, NELKENS	17200			0.00
2	1991 WILLIAM ST 00660	30600	4,676.05	4,956.62	
	UNION, NJ 07083	0	4,676.03	2,339.44	16,648.14
	1991 WILLIAM ST 2	47800 0.00			16,648.14
		02/04/19 19 1 P001 CK	2,317.95	0.00	14,330.19
		04/30/19 19 2 P001 CK	2,317.94	0.00	12,012.25
		08/09/19 19 3 P001 CK	2,457.04	0.00	9,555.21
		11/06/19 19 4 P001 CK	2,339.44	0.00	7,215.77
		02/04/20 20 1 P001 CK	2,358.10	0.00	4,857.67
		05/13/20 20 2 P001 CK	2,358.09	0.00	2,499.58
		Per Diem Interest:	0.00	0.00	2,499.58
5409	NORMAN, ANTHONY & RADICA- NORMAN, M	14000			0.00
3	10 CANNONBALL DR	15400	2,876.06	3,048.64	
	BARNEGAT TOWNSHIP, NJ 08005	0	2,876.05	1,438.90	10,239.65
	1985 WILLIAM ST 2	29400 0.00			10,239.65
		04/01/19 19 1 P001 CK 3753925377	0.00	42.77	10,239.65
		06/26/19 19 1 P001 CK 3760885879	1,386.47	60.59	8,853.18
		10/07/19 19 1 P001 CK	39.21	1.98	8,813.97
		06/26/19 19 2 P001 CK 3760885879	0.00	39.21	8,813.97
		10/07/19 19 2 P001 CK	1,425.68	72.00	7,388.29
		10/07/19 19 3 P001 CK	0.00	49.87	7,388.29
		02/26/20 19 3 P001 CK 3776334633	1,410.37	105.03	5,977.92
		06/01/20 19 3 P001 CK 3782623722	100.87	4.79	5,877.05
		02/26/20 19 4 P001 CK 3776334633	0.00	82.74	5,877.05
		06/01/20 19 4 P001 CK 3782623722	1,438.90	68.35	4,438.15
		02/26/20 20 1 P001 CK 3776334633	0.00	18.13	4,438.15
		06/01/20 20 1 P001 CK 3782623722	18.20	68.89	4,419.95
		Per Diem Interest:	82.29		4,502.24

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5409	YELVERTON, DONNA & CURTIS	14400			0.00
4	1981 WILLIAM ST	00660 22000	3,560.84	3,774.50	
	UNION, NJ	07083 0	3,560.83	1,781.50	12,677.67
	1981 WILLIAM ST	2 36400 0.00			12,677.67
		02/04/19 19 1 P001 CK	1,765.13	0.00	10,912.54
		04/30/19 19 2 P001 CK	1,765.13	0.00	9,147.41
		08/09/19 19 3 P001 CK	1,871.05	0.00	7,276.36
		11/06/19 19 4 P001 CK	1,781.50	0.00	5,494.86
		02/04/20 20 1 P001 CK	1,795.71	0.00	3,699.15
		05/04/20 20 2 P001 CK	1,795.70	0.00	1,903.45
		Per Diem Interest:	0.00		1,903.45
5409	MOZOUL, MARIE FLOR	13200			0.00
5	1979 WILLIAM ST	00660 21800	3,423.88	3,629.33	
	UNION, NJ	07083 0	3,423.88	1,712.98	12,190.07
	1979 WILLIAM ST	2 35000 0.00			12,190.07
		02/04/19 19 1 P001 CK	1,697.24	0.00	10,492.83
		04/30/19 19 2 P001 CK	1,697.24	0.00	8,795.59
		08/09/19 19 3 P001 CK	1,799.09	0.00	6,996.50
		11/06/19 19 4 P001 CK	1,712.98	0.00	5,283.52
		02/04/20 20 1 P001 CK	1,726.64	0.00	3,556.88
		05/04/20 20 2 P001 CK	1,726.64	0.00	1,830.24
		Per Diem Interest:	0.00		1,830.24
5409	BRYAN, EVETT LAYNE & MURTLAND	14400			0.00
6	1977 WILLIAM ST	00672 25000	3,854.31	4,085.59	
	UNION, NJ	07083 0	3,854.30	1,928.33	13,722.53
	1977 WILLIAM ST	2 39400 0.00			13,722.53
		02/01/19 19 1 P001 CK	1,910.61	0.00	11,811.92
		03/25/19 19 2 JHR Homestead Credi	272.23-	0.00	11,539.69
		04/25/19 19 2 P001 CK	1,638.37	0.00	9,901.32
		07/11/19 19 3 P001 CK	2,025.26	0.00	7,876.06
		08/07/19 19 4 JHR Homestead Credi	272.23-	0.00	7,603.83
		10/23/19 19 4 P001 CK	1,656.10	0.00	5,947.73
		01/27/20 20 1 P001 CK	1,943.70	0.00	4,004.03
		04/22/20 20 2 P001 CK	1,943.70	0.00	2,060.33
		Per Diem Interest:	0.00		2,060.33
5409	JOHNSON,GEORGE C & REBECCA A	14000			0.00
7	1975 WILLIAM ST	17000	3,032.58	3,214.55	
	UNION, N J	07083 0	3,032.58	1,517.21	10,796.92
	1975 WILLIAM ST	2 31000 0.00			10,796.92
		11/26/18 19 1 P001 CK	1,503.27	0.00	9,293.65
		11/26/18 19 2 P001 CK	897.60	0.00	8,396.05
		05/29/19 19 2 P001 CK	605.67	3.77	7,790.38
		05/29/19 19 3 P001 CK	1,593.48	0.00	6,196.90
		05/29/19 19 4 P001 CK	545.49	0.00	5,651.41
		08/26/19 19 4 P001 CR 3764423623	971.72	0.00	4,679.69
		08/26/19 20 1 P001 CR 3764423623	1,529.31	0.00	3,150.38
		11/06/19 20 2 P001 CK	1,529.31	0.00	1,621.07

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5409	7	JOHNSON,GEORGE C & REBECCA A Continued			
		11/06/19 20 3 P001 CK	470.69	0.00	1,150.38
			Per Diem Interest:	0.00	1,150.38
5409	POINVIL, MARIE	13200			0.00
8	1971 WILLIAM ST	00672 18200	3,071.71	3,256.03	
	UNION, NJ	07083 0	3,071.70	1,536.79	10,936.23
	1971 WILLIAM ST	2 31400 0.00			10,936.23
		02/01/19 19 1 P001 CK	1,522.67	0.00	9,413.56
		04/25/19 19 2 P001 CK	1,522.66	0.00	7,890.90
		07/11/19 19 3 P001 CK	1,614.04	0.00	6,276.86
		10/23/19 19 4 P001 CK	1,536.79	0.00	4,740.07
		01/27/20 20 1 P001 CK	1,549.04	0.00	3,191.03
		04/22/20 20 2 P001 CK	1,549.04	0.00	1,641.99
			Per Diem Interest:	0.00	1,641.99
5409	CORPUZ, CHERYL	13200			0.00
9	1969 WILLIAM ST	08001 20800	3,326.06	3,525.64	
	UNION, NJ	07083 0	3,326.04	1,664.04	11,841.78
	1969 WILLIAM ST	2 34000 0.00			11,841.78
		02/04/19 19 1 P001 CK	1,648.75	0.00	10,193.03
		04/30/19 19 2 P001 CK	1,648.74	0.00	8,544.29
		08/09/19 19 3 P001 CK	1,747.69	0.00	6,796.60
		11/06/19 19 4 P001 CK	1,664.04	0.00	5,132.56
		02/04/20 20 1 P001 CK	1,677.31	0.00	3,455.25
		05/04/20 20 2 P001 CK	1,677.30	0.00	1,777.95
			Per Diem Interest:	0.00	1,777.95
5409	PEREZ, JORGE L & EVA N	13200			0.00
10	1965 WILLIAM ST	25700	3,805.40	4,033.74	
	UNION, N.J.	07083 0	3,805.39	1,903.86	13,548.39
	1965 WILLIAM ST	2 38900 0.00			13,548.39
		02/01/19 19 1 P001 CK	1,886.36	0.00	11,662.03
		05/06/19 19 2 P001 CK	1,886.36	0.00	9,775.67
		08/06/19 19 3 P001 CS	1,999.56	0.00	7,776.11
		11/06/19 19 4 P001 CK	1,903.86	0.00	5,872.25
		02/03/20 20 1 P001 CK	1,919.04	0.00	3,953.21
		04/30/20 20 2 P001 CR 3780825133	1,919.03	0.00	2,034.18
			Per Diem Interest:	0.00	2,034.18
5409	ANDRE, MARIE	13200			0.00
11	27 MYRTLE AV	21700	3,414.10	3,618.96	
	NORTH PLAINFIELD, NJ	07060 0	3,414.09	1,708.09	12,155.24
	1963 WILLIAM ST	2 34900 0.00			12,155.24
		02/04/19 19 1 P001 CK	1,692.39	0.00	10,462.85
		04/30/19 19 2 P001 CK	1,692.39	0.00	8,770.46
		08/09/19 19 3 P001 CK	1,793.95	0.00	6,976.51
		11/06/19 19 4 P001 CK	1,708.09	0.00	5,268.42
		02/04/20 20 1 P001 CK	1,721.71	0.00	3,546.71
		05/04/20 20 2 P001 CK	1,721.70	0.00	1,825.01

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5409	11 ANDRE, MARIE	Continued				
				Per Diem Interest:	0.00	1,825.01
5409	NICOLAS,LP-NICOLAS,W-NICOLAS,O		20000			0.00
12	1961 WILLIAM ST	00660	28000	4,695.60	4,977.36	
	UNION, NJ	07083	0	4,695.60	2,349.24	16,717.80
	1961 WILLIAM ST	2	48000 0.00			16,717.80
		01/30/19 19 1 P001 CK		2,327.64	0.00	14,390.16
		04/29/19 19 2 P001 CK		2,327.64	0.00	12,062.52
		07/30/19 19 3 P001 CK		2,467.32	0.00	9,595.20
		10/28/19 19 4 P001 CK		2,349.24	0.00	7,245.96
		02/04/20 20 1 P001 CK		2,367.96	0.00	4,878.00
		05/13/20 20 2 P001 CK		2,367.96	0.00	2,510.04
				Per Diem Interest:	0.00	2,510.04
5409	HUERTA-CARO, JUAN J & HUERTA, SUSAN		13200			0.00
14	159 LIONSHEAD DRIVE, E		21800	3,423.88	3,629.33	
	WAYNE, NJ	07470	0	3,423.88	1,712.98	12,190.07
	1955 WILLIAM ST	2	35000 0.00			12,190.07
		02/04/19 19 1 P001 CK		1,697.24	0.00	10,492.83
		04/30/19 19 2 P001 CK		1,697.24	0.00	8,795.59
		08/09/19 19 3 P001 CK		1,799.09	0.00	6,996.50
		11/06/19 19 4 P001 CK		1,712.98	0.00	5,283.52
		02/04/20 20 1 P001 CK		1,726.64	0.00	3,556.88
		05/04/20 20 2 P001 CK		1,726.64	0.00	1,830.24
				Per Diem Interest:	0.00	1,830.24
5409	JORDAN, BERTRAM & DEBRA		13200			0.00
15	1951 WILLIAM ST	00660	18500	3,101.06	3,287.14	
	UNION, NJ	07083	0	3,101.05	1,551.47	11,040.72
	1951 WILLIAM ST	2	31700 0.00			11,040.72
		02/06/19 19 1 P001 CK		1,537.22	0.00	9,503.50
		05/02/19 19 2 P001 CK		1,537.21	0.00	7,966.29
		07/25/19 19 3 P001 CK		1,629.46	0.00	6,336.83
		11/06/19 19 4 P001 CK		1,551.47	0.00	4,785.36
		02/04/20 20 1 P001 CK		1,563.84	0.00	3,221.52
		05/04/20 20 2 P001 CK		1,563.84	0.00	1,657.68
				Per Diem Interest:	0.00	1,657.68
5409	SMALLWOOD, OWEN R & MARLENE H		13200			0.00
16	1949 WILLIAM ST		20000	3,247.79	3,625.61	
	UNION, NJ	07083	0	3,247.79	1,624.89	11,746.08
	1949 WILLIAM ST	2	33200 0.00			11,746.08
		02/04/19 19 1 P001 CK		1,609.95	0.00	10,136.13
		04/30/19 19 2 P001 CK		1,609.95	0.00	8,526.18
		08/09/19 19 3 P001 CK		1,706.57	0.00	6,819.61
		11/06/19 19 4 P001 CK		1,624.89	0.00	5,194.72
		02/04/20 20 1 P001 CK		1,637.84	0.00	3,556.88
		05/04/20 20 2 P001 CK		1,637.84	0.00	1,919.04
				Per Diem Interest:	0.00	1,919.04

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5409	HALL, DIANE C.	13200								0.00
17	1947 WILLIAM ST	00672 19400						3,189.10	3,380.46	
	UNION, NJ	07083 0						3,189.09	1,595.53	11,354.18
	1947 WILLIAM ST	2 32600 0.00								11,354.18
			02/01/19	19	1	P001	CK	1,580.86	0.00	9,773.32
			04/25/19	19	2	P001	CK	1,580.85	0.00	8,192.47
			07/11/19	19	3	P001	CK	1,675.72	0.00	6,516.75
			10/23/19	19	4	P001	CK	1,595.53	0.00	4,921.22
			01/27/20	20	1	P001	CK	1,608.24	0.00	3,312.98
			04/22/20	20	2	P001	CK	1,608.24	0.00	1,704.74
							Per Diem Interest:	0.00	0.00	1,704.74
5409	EUGENE, MICHELINE	13200								0.00
18	1943 WILLIAM ST	00597 19700						3,218.45	3,411.57	
	UNION, NJ	07083 0						3,218.44	1,610.21	11,458.67
	1943 WILLIAM ST	2 32900 0.00								11,458.67
			02/04/19	19	1	P001	CK	1,595.41	0.00	9,863.26
			04/30/19	19	2	P001	CK	1,595.40	0.00	8,267.86
			08/09/19	19	3	P001	CK	1,691.14	0.00	6,576.72
			09/06/19	19	3	J083	mv to sewer	186.67	0.00	6,763.39
			11/06/19	19	3	P001	CK	186.67	3.94	6,576.72
			11/06/19	19	4	P001	CK	1,419.60	0.00	5,157.12
			02/04/20	19	4	P001	CK	190.61	3.94	4,966.51
			02/04/20	20	1	P001	CK	1,428.49	0.00	3,538.02
			05/04/20	20	1	P001	CK	194.55	4.02	3,343.47
			05/04/20	20	2	P001	CK	1,424.47	0.00	1,919.00
			06/19/20	20	2	P001	CK	198.57	2.43	1,720.43
							Per Diem Interest:	0.00	0.00	1,720.43
5409	OROLA, ENRICO & FE	13200								0.00
19	1941 WILLIAM ST	19900						3,238.02	3,432.31	
	UNION, N.J.	07083 0						3,238.00	1,619.99	11,528.32
	1941 WILLIAM ST	2 33100 0.00								11,528.32
			02/01/19	19	1	P001	CK	1,605.11	0.00	9,923.21
			03/25/19	19	2	JHR	Homestead Credi	230.45-	0.00	9,692.76
			05/07/19	19	2	P001	CK	1,374.65	0.00	8,318.11
			05/07/19	19	3	P001	CK	230.45	0.00	8,087.66
			07/30/19	19	3	P001	CK	1,470.97	0.00	6,616.69
			08/07/19	19	4	JHR	Homestead Credi	230.46-	0.00	6,386.23
			11/06/19	19	4	P001	CK	1,389.53	0.00	4,996.70
			01/08/20	20	1	P001	CK	1,632.91	0.00	3,363.79
							Per Diem Interest:	28.78	0.00	3,392.57
5409	JOSEPH, EDITH	13200								0.00
20	1939 WILLIAM ST	00660 23900						3,629.32	3,847.09	
	UNION, NJ	07083 0						3,629.30	1,815.76	12,921.47
	1939 WILLIAM ST	2 37100 0.00								12,921.47
			02/04/19	19	1	P001	CK	1,799.08	0.00	11,122.39
			04/30/19	19	2	P001	CK	1,799.07	0.00	9,323.32
			08/09/19	19	3	P001	CK	1,907.03	0.00	7,416.29

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5409	20	JOSEPH, EDITH	Continued			
			11/06/19 19 4 P001 CK	1,815.76	0.00	5,600.53
			02/04/20 20 1 P001 CK	1,830.24	0.00	3,770.29
			05/04/20 20 2 P001 CK	1,830.23	0.00	1,940.06
			Per Diem Interest:		0.00	1,940.06
5409	EMENOGU, CHRISANTUS C & FONJU,RUTH	13200				0.00
21	1937 WILLIAM ST	00672 20400		3,286.93	3,484.15	
	UNION, NJ	07083 0		3,286.92	1,644.47	11,702.47
	1937 WILLIAM ST	2 33600 0.00				11,702.47
			02/01/19 19 1 P001 CK	1,629.35	0.00	10,073.12
			04/25/19 19 2 P001 CK	1,629.35	0.00	8,443.77
			07/11/19 19 3 P001 CK	1,727.12	0.00	6,716.65
			10/23/19 19 4 P001 CK	1,644.47	0.00	5,072.18
			01/27/20 20 1 P001 CK	1,657.58	0.00	3,414.60
			04/22/20 20 2 P001 CK	1,657.57	0.00	1,757.03
			Per Diem Interest:		0.00	1,757.03
5409	SHAFIK, SAAD S & NADRA B	20000				0.00
22	1933 WILLIAM ST	24400		4,343.44	4,604.06	
	UNION, N.J.	07083 0		4,343.43	2,173.04	15,463.97
	1933 WILLIAM ST	2 44400 0.00				15,463.97
			02/05/19 19 1 P001 CK	2,153.07	0.00	13,310.90
			05/07/19 19 2 P001 CK	2,153.07	0.00	11,157.83
			08/02/19 19 3 P001 CK	2,282.27	0.00	8,875.56
			11/06/19 19 4 P001 CK	2,173.04	0.00	6,702.52
			02/06/20 20 1 P001 CK	2,190.37	0.00	4,512.15
			05/18/20 20 2 P001 CK	2,190.36	0.00	2,321.79
			Per Diem Interest:		0.00	2,321.79
5409	JEAN, MARIE A	20000				0.00
23	1929 WILLIAM ST	00660 26200		4,519.53	4,790.71	
	UNION, N J	07083 0		4,519.51	2,261.14	16,090.89
	1929 WILLIAM ST	2 46200 0.00				16,090.89
			02/01/19 19 1 P001 CK	2,240.36	0.00	13,850.53
			03/25/19 19 2 JHR Homestead Credi	321.66-	0.00	13,528.87
			04/25/19 19 2 P001 CK	1,918.69	0.00	11,610.18
			07/11/19 19 3 P001 CK	2,374.80	0.00	9,235.38
			08/07/19 19 4 JHR Homestead Credi	321.67-	0.00	8,913.71
			10/23/19 19 4 P001 CK	1,939.47	0.00	6,974.24
			01/27/20 20 1 P001 CK	2,279.17	0.00	4,695.07
			04/30/20 20 2 P001 CK 3780858649	2,279.16	0.00	2,415.91
			Per Diem Interest:		0.00	2,415.91
5409	PIVERGER, JEAN JOSEPH & ERTHA	19200				0.00
25	1921 WILLIAM ST	22600		4,089.09	4,334.45	
	UNION, N.J.	07083 0		4,089.09	2,045.79	14,558.42
	1921 WILLIAM ST	2 41800 0.00				14,558.42
			01/02/19 19 1 P001 CK	2,026.99	0.00	12,531.43
			03/25/19 19 2 JHR Homestead Credi	194.11-	0.00	12,337.32

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5409	25	PIVERGER, JEAN JOSEPH & ERTHA	Continued								
				05/01/19	19	2	P001	CK	1,832.88	0.00	10,504.44
				08/02/19	19	3	P001	CK	2,148.62	0.00	8,355.82
				08/07/19	19	4	JHR	Homestead Credi	194.12-	0.00	8,161.70
				11/01/19	19	4	P001	CK	1,851.67	0.00	6,310.03
				01/23/20	20	1	P001	CK	2,062.10	0.00	4,247.93
				06/01/20	20	2	P001	CK	2,062.10	0.00	2,185.83
									Per Diem Interest:	0.00	2,185.83
5409	UNION MILL RUN, LLC % FIELDSTONE		73200								0.00
26	1719 ROUTE 10,E - STE 220		136000						20,464.99	21,693.00	
	PARSIPPANY, NJ	07054	0						20,464.99	10,238.77	72,861.75
	WALKER AVE	4C	209200	0.00							72,861.75
				01/25/19	19	1	P001	CK	10,144.63	0.00	62,717.12
				04/22/19	19	2	P001	CK	10,144.63	0.00	52,572.49
				07/24/19	19	3	P001	CK	10,753.41	0.00	41,819.08
				10/22/19	19	4	P001	CK	10,238.77	0.00	31,580.31
				01/21/20	20	1	P001	CK	10,320.36	0.00	21,259.95
				04/14/20	20	2	P001	CK	10,320.36	0.00	10,939.59
									Per Diem Interest:	0.00	10,939.59
5409	DOBBS, DIEDRE		19200								0.00
27	1928 OSTWOOD TERR	00660	20400						3,873.88	4,106.32	
	UNION, NJ	07083	0						3,873.87	1,938.12	13,792.19
	1928 OSTWOOD TERR	2	39600	0.00							13,792.19
				02/04/19	19	1	P001	CK	1,920.31	0.00	11,871.88
				04/30/19	19	2	P001	CK	1,920.30	0.00	9,951.58
				08/09/19	19	3	P001	CK	2,035.54	0.00	7,916.04
				09/06/19	19	3	J083	mv to sewer	68.53	0.00	7,984.57
				11/06/19	19	3	P001	CK	68.53	1.45	7,916.04
				11/06/19	19	4	P001	CK	1,868.14	0.00	6,047.90
				02/04/20	19	4	P001	CK	69.98	1.45	5,977.92
				02/04/20	20	1	P001	CK	1,882.14	0.00	4,095.78
				02/11/20	20	1	P001	CK	71.43	0.43	4,024.35
				05/04/20	20	2	P001	CK	1,953.57	0.00	2,070.78
									Per Diem Interest:	0.00	2,070.78
5409	NELSON, JEAN		18400								0.00
28	1930 OSTWOOD TERR		19500						3,707.58	3,930.05	
	UNION, NJ	07083	0						3,707.56	1,854.92	13,200.11
	1930 OSTWOOD TERR	2	37900	0.00							13,200.11
				02/04/19	19	1	P001	CK	1,837.87	0.00	11,362.24
				04/30/19	19	2	P001	CK	1,837.86	0.00	9,524.38
				08/09/19	19	3	P001	CK	1,948.16	0.00	7,576.22
				11/06/19	19	4	P001	CK	1,854.92	0.00	5,721.30
				02/04/20	20	1	P001	CK	1,869.71	0.00	3,851.59
				05/04/20	20	2	P001	CK	1,869.70	0.00	1,981.89
									Per Diem Interest:	0.00	1,981.89

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5409	WRIGHT, NADINE	18000			0.00
29	1932 OSTWOOD TERR	19700	3,688.01	3,909.30	
	UNION, NJ 07083	0	3,688.00	1,845.13	13,130.44
	1932 OSTWOOD TERR 2	37700 0.00			13,130.44
		02/04/19 19 1 P001 CK	1,828.17	0.00	11,302.27
		04/30/19 19 2 P001 CK	1,828.17	0.00	9,474.10
		08/09/19 19 3 P001 CK	1,937.87	0.00	7,536.23
		11/06/19 19 4 P001 CK	1,845.13	0.00	5,691.10
		02/04/20 20 1 P001 CK	1,859.84	0.00	3,831.26
		05/04/20 20 2 P001 CK	1,859.83	0.00	1,971.43
			Per Diem Interest:	0.00	1,971.43
5409	FERNANDES, JOSE - RELVAS, MARLENE	18000			0.00
30	1938 OSTWOOD TERR 00546	22200	3,932.57	4,168.54	
	UNION, NJ 07083	0	3,932.57	1,967.49	14,001.17
	1938 OSTWOOD TERR 2	40200 0.00			14,001.17
		01/23/19 19 1 P001 CK	1,949.40	0.00	12,051.77
		04/17/19 19 2 P001 CK	1,949.40	0.00	10,102.37
		07/25/19 19 3 P001 CK	2,066.38	0.00	8,035.99
		10/16/19 19 4 P001 CK	1,967.49	0.00	6,068.50
		01/28/20 20 1 P001 CK	1,983.17	0.00	4,085.33
		05/04/20 20 2 P001 CK	1,983.17	0.00	2,102.16
			Per Diem Interest:	0.00	2,102.16
5409	SIMMS, NADEGE J & HORTON J	18000			0.00
31	1940 OSTWOOD TERR	22500	3,961.92	4,199.65	
	UNION, NJ 07083	0	3,961.92	1,982.17	14,105.66
	1940 OSTWOOD TERR 2	40500 0.00			14,105.66
		02/04/19 19 1 P001 CK	1,963.95	0.00	12,141.71
		04/30/19 19 2 P001 CK	1,963.95	0.00	10,177.76
		08/09/19 19 3 P001 CK	2,081.80	0.00	8,095.96
		11/06/19 19 4 P001 CK	1,982.17	0.00	6,113.79
		02/04/20 20 1 P001 CK	1,997.97	0.00	4,115.82
		05/04/20 20 2 P001 CK	1,997.97	0.00	2,117.85
			Per Diem Interest:	0.00	2,117.85
5409	CAJUSTE, PIERRE C	18000			0.00
32	1944 OSTWOOD TERR	20700	3,785.83	4,013.00	
	UNION, NJ 07083	0	3,785.83	1,894.07	13,478.73
	1944 OSTWOOD TERR 2	38700 0.00			13,478.73
		02/04/19 19 1 P001 CK	1,357.70	0.00	12,121.03
		04/10/19 19 1 P001 CK	518.96	10.26	11,602.07
		03/20/20 19 2 P001 CK	1,876.66	166.41	9,725.41
		03/20/20 19 3 P001 CK	1,989.28	227.77	7,736.13
		03/20/20 19 4 P001 CK	1,894.07	131.64	5,842.06
		03/20/20 20 1 P001 CK	1,909.17	46.77	3,932.89
		03/20/20 20 2 P001 CK	1,572.85	0.00	2,360.04
		03/26/20 20 2 P001 CK	336.32	0.00	2,023.72
			Per Diem Interest:	0.00	2,023.72

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5409	OZUOH, CHIDIEBERE GEORGE	18000			0.00
33	1950 OSTWOOD TERR	00660 21800	3,893.45	4,127.06	
	UNION, NJ	07083 0	3,893.43	1,947.90	13,861.84
	1950 OSTWOOD TERR	2 39800 0.00			13,861.84
		02/01/19 19 1 P001 CK	1,930.01	0.00	11,931.83
		04/30/19 19 2 P001 CK	1,930.00	0.00	10,001.83
		08/09/19 19 3 P001 CK	2,045.82	0.00	7,956.01
		11/06/19 19 4 P001 CK	1,947.90	0.00	6,008.11
		02/04/20 20 1 P001 CK	1,963.44	0.00	4,044.67
		05/04/20 20 2 P001 CK	1,963.43	0.00	2,081.24
			Per Diem Interest:	0.00	2,081.24
5409	MONTOYA, LORY A	15600			0.00
34	1956 OSTWOOD TERR	00660 17500	3,238.02	3,432.31	
	UNION, NJ	07083 0	3,238.00	1,619.99	11,528.32
	1956 OSTWOOD TERR	2 33100 0.00			11,528.32
		02/04/19 19 1 P001 CK	1,605.11	0.00	9,923.21
		04/30/19 19 2 P001 CK	1,605.10	0.00	8,318.11
		08/09/19 19 3 P001 CK	1,701.42	0.00	6,616.69
		11/06/19 19 4 P001 CK	1,619.99	0.00	4,996.70
		02/04/20 20 1 P001 CK	1,632.91	0.00	3,363.79
		05/04/20 20 2 P001 CK	1,632.90	0.00	1,730.89
			Per Diem Interest:	0.00	1,730.89
5409	STOLBERG, ESTHER	15600			0.00
35	1958 OSTWOOD TERR	19900	3,472.80	3,681.18	
	UNION, NJ	07083 0	3,472.78	1,737.46	12,364.22
	1958 OSTWOOD TERR	2 35500 0.00			12,364.22
		02/04/19 19 1 P001 CK	1,721.49	0.00	10,642.73
		05/06/19 19 2 P001 CK	1,721.48	0.00	8,921.25
		08/13/19 19 3 P001 CK	1,824.79	0.00	7,096.46
		11/04/19 19 4 P001 CK	1,737.46	0.00	5,359.00
		02/05/20 20 1 P001 CK	1,751.31	0.00	3,607.69
		05/19/20 20 2 P001 CK	1,751.30	0.00	1,856.39
			Per Diem Interest:	0.00	1,856.39
5409	GRANT, KAYDEAN S	15600			0.00
36	1960 OSTWOOD TERR	00672 28700	4,333.65	4,593.69	
	UNION, NJ	07083 0	4,333.65	2,168.15	15,429.14
	1960 OSTWOOD TERR	2 44300 0.00			15,429.14
		02/01/19 19 1 P001 CK	2,148.22	0.00	13,280.92
		04/25/19 19 2 P001 CK	2,148.22	0.00	11,132.70
		07/11/19 19 3 P001 CK	2,277.13	0.00	8,855.57
		10/23/19 19 4 P001 CK	2,168.15	0.00	6,687.42
		01/27/20 20 1 P001 CK	2,185.43	0.00	4,501.99
		04/22/20 20 2 P001 CK	2,185.43	0.00	2,316.56
			Per Diem Interest:	0.00	2,316.56

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5409	OJEYEMI, CHIKA C & ANTHONY I	15600				0.00
37	1962 OSTWOOD TERR	15400		3,032.58	4,438.19	
	UNION, NJ 07083	0		3,032.58	1,517.21	12,020.56
	1962 OSTWOOD TERR 2	31000 0.00				12,020.56
	01/15/19 19 1 P001 CK 3747910943			1,503.27	0.00	10,517.29
	07/01/19 19 2 P001 CK 3761132288			1,503.27	20.10	9,014.02
	07/01/19 19 3 P001 CK 3761132288			26.63	0.00	8,987.39
	08/06/19 19 3 P001 CK 3763338064			1,566.85	0.00	7,420.54
	10/07/19 19 4 J065 2019 Added		S	1,923.97	0.00	9,344.51
	10/28/19 19 4 P001 CK			3,441.18	0.00	5,903.33
	10/07/19 20 1 J065 2019 Added		S	1,154.38	0.00	7,057.71
	02/04/20 20 1 P001 CK			2,683.69	0.00	4,374.02
	10/07/19 20 2 J065 2019 Added		S	1,154.38	0.00	5,528.40
	05/04/20 20 2 P001 CK			2,683.69	0.00	2,844.71
			Per Diem Interest:		0.00	2,844.71
5409	FEULA, FRANK	14800 SC001				0.00
38	1966 OSTWOOD TERR	24700 WD001		3,614.10	3,845.96	
	UNION, NJ 07083	0		3,614.08	1,808.23	12,882.37
	1966 OSTWOOD TERR 2	39500 1000.00				12,882.37
	02/04/19 19 1 P001 CK			1,790.46	0.00	11,091.91
	05/01/19 19 2 P001 CK			1,790.45	0.00	9,301.46
	08/02/19 19 3 P001 CK			1,905.40	0.00	7,396.06
	11/06/19 19 4 P001 CK			1,808.23	0.00	5,587.83
	02/06/20 20 1 P001 CK			1,823.64	0.00	3,764.19
	05/14/20 20 2 P001 CK			1,823.63	0.00	1,940.56
			Per Diem Interest:		0.00	1,940.56
5409	PIERRE, JACQUES J & GLADYS NOEL J	14800				0.00
39	1968 OSTWOOD TERR	25400		3,932.57	4,168.54	
	UNION, N J 07083	0		3,932.57	1,967.49	14,001.17
	1968 OSTWOOD TERR 2	40200 0.00				14,001.17
	01/29/19 19 1 P001 CK			1,949.40	0.00	12,051.77
	03/25/19 19 2 JHR Homestead Credi			279.89-	0.00	11,771.88
	04/16/19 19 2 P001 CK			1,669.51	0.00	10,102.37
	08/08/19 19 3 P001 CK			2,066.38	0.00	8,035.99
	08/07/19 19 4 JHR Homestead Credi			279.89-	0.00	7,756.10
	11/07/19 19 4 P001 CK			1,687.60	0.00	6,068.50
	02/18/20 20 1 P001 CK			1,973.39	9.78	4,095.11
	03/02/20 20 1 P001 CK			9.78	0.11	4,085.33
	05/20/20 20 2 P001 CK			1,983.17	0.00	2,102.16
			Per Diem Interest:		0.00	2,102.16
5409	JEAN BAPTISTE, M - JEAN BAPTISTE,C	19900				0.00
40	1972 OSTWOOD TERR	24700		4,363.00	4,624.80	
	UNION, NJ 07083	0		4,362.99	2,182.84	15,533.63
	1972 OSTWOOD TERR 2	44600 0.00				15,533.63
	02/04/19 19 1 P001 CK			2,162.77	0.00	13,370.86
	04/30/19 19 2 P001 CK			2,162.76	0.00	11,208.10
	08/09/19 19 3 P001 CK			2,292.55	0.00	8,915.55

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
5409	40	JEAN BAPTISTE, M - JEAN BAPTISTE,C Continued					
		11/06/19 19 4	P001	CK	2,182.84	0.00	6,732.71
		02/04/20 20 1	P001	CK	2,200.23	0.00	4,532.48
		05/04/20 20 2	P001	CK	2,200.23	0.00	2,332.25
				Per Diem Interest:		0.00	2,332.25
5409	VICTOR, CAIRY L	20400					0.00
42	1976 OSTWOOD TERR	00597 24600			4,402.14	4,666.27	
	UNION, NJ	07083 0			4,402.12	2,202.41	15,672.94
	1976 OSTWOOD TERR	2 45000	0.00				15,672.94
		02/06/19 19 1	P001	CK	2,182.17	0.00	13,490.77
		04/29/19 19 2	P001	CK	2,182.16	0.00	11,308.61
		07/30/19 19 3	P001	CK	2,313.11	0.00	8,995.50
		08/07/19 19 4	JHR	Homestead Credi	156.66-	0.00	8,838.84
		10/28/19 19 4	P001	CK	2,045.75	0.00	6,793.09
		01/27/20 20 1	P001	CK	2,219.97	0.00	4,573.12
		05/13/20 20 2	P001	CK	2,219.96	0.00	2,353.16
				Per Diem Interest:		0.00	2,353.16
5409	PRYCE, BEVON	13700					0.00
43	1980 OSTWOOD TERR	00597 19600			3,257.58	3,676.63	
	UNION, NJ	07083 0			3,257.57	1,629.78	11,821.56
	1980 OSTWOOD TERR	2 33300	0.00				11,821.56
		02/04/19 19 1	P001	CK	1,614.80	0.00	10,206.76
		04/09/19 19 2	P001	CK	1,614.80	0.00	8,591.96
		08/09/19 19 3	P001	CK	1,711.71	0.00	6,880.25
		11/06/19 19 4	P001	CK	1,629.78	0.00	5,250.47
		02/04/20 20 1	P001	CK	1,642.78	0.00	3,607.69
		03/30/20 20 2	P001	CK	1,642.77	0.01	1,964.92
				Per Diem Interest:		0.00	1,964.92
5409	LAROSE, RICHEMOND	13400					0.00
44	1982 OSTWOOD TERR	00660 24000			3,658.66	3,878.20	
	UNION, NJ	07083 0			3,658.65	1,830.44	13,025.95
	1982 OSTWOOD TERR	2 37400	0.00				13,025.95
		02/01/19 19 1	P001	CK	1,813.62	0.00	11,212.33
		03/25/19 19 2	JHR	Homestead Credi	65.09-	0.00	11,147.24
		05/02/19 19 2	P001	CK	1,748.53	0.00	9,398.71
		07/25/19 19 3	P001	CK	1,922.46	0.00	7,476.25
		08/07/19 19 4	JHR	Homestead Credi	65.10-	0.00	7,411.15
		10/23/19 19 4	P001	CK	1,765.34	0.00	5,645.81
		01/27/20 20 1	P001	CK	1,845.04	0.00	3,800.77
		05/13/20 20 2	P001	CK	1,845.03	0.00	1,955.74
				Per Diem Interest:		0.00	1,955.74
5409	ONYSEONWU, CAROLINE	13400					0.00
45	1984 OSTWOOD TERR	00660 21500			3,414.10	3,618.96	
	UNION, NJ	07083 0			3,414.09	1,708.09	12,155.24
	1984 OSTWOOD TERR	2 34900	0.00				12,155.24
		02/04/19 19 1	P001	CK	1,692.39	0.00	10,462.85

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		Date Yr Qtr Code Description		Principal	Interest	
5409	45	ONYSEONWU, CAROLINE	Continued			
		04/30/19 19 2 P001 CK		1,692.39	0.00	8,770.46
		08/09/19 19 3 P001 CK		1,793.95	0.00	6,976.51
		11/06/19 19 4 P001 CK		1,708.09	0.00	5,268.42
		02/04/20 20 1 P001 CK		1,721.71	0.00	3,546.71
		05/04/20 20 2 P001 CK		1,721.70	0.00	1,825.01
				Per Diem Interest:	0.00	1,825.01
5409	BALKARAN, INDRA & DAVE	13400				0.00
46	1988 OSTWOOD TERR	01516 23800		3,639.09	3,857.46	
	UNION, NJ	07083 0		3,639.09	1,820.66	12,956.30
	1988 OSTWOOD TERR	2 37200 0.00				12,956.30
		02/04/19 19 1 P001 CK		1,803.92	0.00	11,152.38
		04/30/19 19 2 P001 CK		1,803.92	0.00	9,348.46
		08/09/19 19 3 P001 CK		1,912.18	0.00	7,436.28
		11/06/19 19 4 P001 CK		1,820.66	0.00	5,615.62
		02/04/20 20 1 P001 CK		1,835.17	0.00	3,780.45
		05/13/20 20 2 P001 CK		1,835.17	0.00	1,945.28
				Per Diem Interest:	0.00	1,945.28
5409	CHAUDHRY, NASRULLAH M & SHEHNAZ	15300 SC001				0.00
47	1990 OSTWOOD TERR	34300		4,789.63	4,955.77	
	UNION, NJ	07083 0		4,789.62	2,302.55	16,837.57
	1990 OSTWOOD TERR	2 49600 500.00				16,837.57
		01/31/19 19 1 P001 CK		2,405.23	0.00	14,432.34
		03/25/19 19 2 JHR	Homestead Credi	345.34-	0.00	14,087.00
		04/24/19 19 2 P001 CK		2,059.89	0.00	12,027.11
		07/23/19 19 3 P001 CK		2,424.56	0.00	9,602.55
		08/07/19 19 4 JHR	Homestead Credi	345.34-	0.00	9,257.21
		11/04/19 19 4 P001 CK		1,957.21	0.00	7,300.00
		02/03/20 20 1 P001 CK		2,384.40	0.00	4,915.60
		04/29/20 20 2 P001 CK	3780727714	2,384.39	0.00	2,531.21
				Per Diem Interest:	0.00	2,531.21
5409	KIDNEY CARE, PA	22400				0.00
48	1713 STUYVESANT AVE	35100		5,624.94	5,962.47	
	UNION, NJ	07083 0		5,624.94	2,814.19	20,026.54
	1713 STUYVESANT AVE	4A 57500 0.00				20,026.54
		03/04/19 19 1 P001 CK		2,788.32	26.39	17,238.22
		06/06/19 19 2 P001 CK		2,788.32	34.22	14,449.90
		08/22/19 19 3 P001 CK		2,933.37	22.28	11,516.53
		11/26/19 19 3 P001 CK		22.28	1.04	11,494.25
		11/26/19 19 4 P001 CK		2,814.19	33.77	8,680.06
		11/26/19 20 1 P001 CK		15.60	0.00	8,664.46
		06/26/20 20 1 P001 CK		2,821.02	143.11	5,843.44
		06/26/20 20 2 P001 CK		2,836.62	76.59	3,006.82
		06/26/20 20 3 P001 CK		12.07	0.00	2,994.75
				Per Diem Interest:	0.00	2,994.75

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5410	VKRM INVESTORS, LLC	39400			0.00
1	PO BOX 1332	01369 50400	8,784.69	9,311.81	
	PARAMUS, NJ	07652 0	8,784.69	4,395.03	31,276.22
	1723 STUYVESANT AVE	4A 89800 0.00			31,276.22
		02/05/19 19 1 P001 CK	4,354.63	0.00	26,921.59
		05/10/19 19 2 P001 CK	4,354.63	0.00	22,566.96
		07/02/19 19 3 P001 CK	4,615.94	0.00	17,951.02
		10/29/19 19 4 P001 CK	4,395.03	0.00	13,555.99
		02/06/20 20 1 P001 CK	4,430.06	0.00	9,125.93
		05/21/20 20 2 P001 CK	4,430.06	0.00	4,695.87
			Per Diem Interest:	0.00	4,695.87
5410	SAINT FLEUR, MYRLANDE	15200			0.00
2	1987 OSTWOOD TERR	25400	3,971.70	4,291.32	
	UNION, NJ	07083 0	3,971.69	1,987.07	14,221.78
	1987 OSTWOOD TERR	2 40600 0.00			14,221.78
		02/08/19 19 1 P001 CK 3749725435	1,968.80	0.00	12,252.98
		05/10/19 19 2 P001 CK	1,968.79	0.00	10,284.19
		08/09/19 19 3 P001 CK	2,086.94	0.00	8,197.25
		11/06/19 19 4 P001 CK	1,987.07	0.00	6,210.18
		02/04/20 20 1 P001 CK	2,002.90	0.00	4,207.28
		05/04/20 20 2 P001 CK	2,002.90	0.00	2,204.38
			Per Diem Interest:	0.00	2,204.38
5410	NEGRON, MARCUS & SARA	15600			0.00
3	1985 OSTWOOD TERR	00660 22100	3,688.01	3,909.30	
	UNION, NJ	07083 0	3,688.00	1,845.13	13,130.44
	1985 OSTWOOD TERR	2 37700 0.00			13,130.44
		02/06/19 19 1 P001 CK	1,828.17	0.00	11,302.27
		04/29/19 19 2 P001 CK	1,828.17	0.00	9,474.10
		07/30/19 19 3 P001 CK	1,937.87	0.00	7,536.23
		10/28/19 19 4 P001 CK	1,845.13	0.00	5,691.10
		02/04/20 20 1 P001 CK	1,859.84	0.00	3,831.26
		05/13/20 20 2 P001 CK	1,859.83	0.00	1,971.43
			Per Diem Interest:	0.00	1,971.43
5410	LAGUNA-FLORES, A & LAGUNA, M	13400 SC001			0.00
4	1983 OSTWOOD TERR	24100	3,543.44	3,763.57	
	UNION, NJ	07083 0	3,543.44	1,772.84	12,623.29
	1983 OSTWOOD TERR	2 37500 500.00			12,623.29
		01/25/19 19 1 P001 CK	1,755.97	0.00	10,867.32
		03/25/19 19 2 JHR Homestead Credi	180.54-	0.00	10,686.78
		05/02/19 19 2 P001 CK	1,575.43	0.00	9,111.35
		07/10/19 19 3 P001 CK	1,865.10	0.00	7,246.25
		08/07/19 19 4 JHR Homestead Credi	130.55-	0.00	7,115.70
		10/28/19 19 4 P001 CK	1,642.29	0.00	5,473.41
		01/13/20 20 1 P001 CK	1,787.47	0.00	3,685.94
		05/20/20 20 2 P001 CK	1,787.47	0.00	1,898.47
			Per Diem Interest:	0.00	1,898.47

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5410	COTTLE, WAYNE & SUSAN E	13200				0.00
5	1981 OSTWOOD TERR	22200		3,463.01	3,670.81	
	UNION, NJ	07083 0		3,463.00	1,732.56	12,329.38
	1981 OSTWOOD TERR	2 35400	0.00			12,329.38
		02/01/19 19 1 P001 CK		1,716.64	0.00	10,612.74
		04/25/19 19 2 P001 CK		1,716.63	0.00	8,896.11
		07/11/19 19 3 P001 CK		1,819.65	0.00	7,076.46
		09/06/19 19 3 J083 mv to sewer		214.63	0.00	7,291.09
		09/11/19 19 3 P001 CK		214.63	1.86	7,076.46
		10/23/19 19 4 P001 CK		1,732.56	0.00	5,343.90
		01/27/20 20 1 P001 CK		1,746.37	0.00	3,597.53
		04/22/20 20 2 P001 CK		1,746.37	0.00	1,851.16
				Per Diem Interest:	0.00	1,851.16
5410	BRATHWAITE, ESTUCIA D	14400				0.00
6	1977 OSTWOOD TERR	20900		3,453.23	3,660.44	
	UNION, NJ	07083 0		3,453.22	1,727.67	12,294.56
	1977 OSTWOOD TERR	2 35300	0.00			12,294.56
		12/03/18 19 1 P001 CK		262.77	0.00	12,031.79
		12/19/18 19 1 P001 CK		275.00	0.00	11,756.79
		01/07/19 19 1 P001 CK		275.00	0.00	11,481.79
		01/15/19 19 1 P001 CK		275.00	0.00	11,206.79
		02/01/19 19 1 P001 CK		275.00	0.00	10,931.79
		02/19/19 19 1 P001 CK		273.60	1.40	10,658.19
		02/28/19 19 1 P001 CK		75.42	0.15	10,582.77
		02/28/19 19 2 P001 CK		199.43	0.00	10,383.34
		03/19/19 19 2 P001 CK		275.00	0.00	10,108.34
		03/29/19 19 2 P001 CK		275.00	0.00	9,833.34
		04/15/19 19 2 P001 CK		275.00	0.00	9,558.34
		04/30/19 19 2 P001 CK		275.00	0.00	9,283.34
		05/14/19 19 2 P001 CK		273.81	1.19	9,009.53
		06/14/19 19 2 P001 CK		138.54	0.00	8,870.99
		06/14/19 19 3 P001 CK		136.46	0.00	8,734.53
		07/02/19 19 3 P001 CK		275.00	0.00	8,459.53
		07/16/19 19 3 P001 CK		275.00	0.00	8,184.53
		07/30/19 19 3 P001 CK		275.00	0.00	7,909.53
		09/11/19 19 3 P001 CK		267.42	7.58	7,642.11
		09/16/19 19 3 P001 CK		273.80	0.65	7,368.31
		09/30/19 19 3 P001 CK		274.03	0.97	7,094.28
		11/01/19 19 3 P001 CK		37.80	0.00	7,056.48
		11/01/19 19 4 P001 CK		237.20	0.00	6,819.28
		11/18/19 19 4 P001 CK		269.37	5.63	6,549.91
		12/03/19 19 4 P001 CK		270.93	4.07	6,278.98
		12/23/19 19 4 P001 CK		270.78	4.22	6,008.20
		12/30/19 19 4 P001 CK		679.39	1.06	5,328.81
		12/30/19 20 1 P001 CK		324.55	0.00	5,004.26
		01/15/20 20 1 P001 CK		275.00	0.00	4,729.26
		02/06/20 20 1 P001 CK		275.00	0.00	4,454.26
		02/14/20 20 1 P001 CK		272.50	2.50	4,181.76
		02/28/20 20 1 P001 CK		273.15	1.85	3,908.61

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5410 6	BRATHWAITE, ESTUCIA D		Continued								
				03/13/20	20	1	P001	CK	273.93	1.07	3,634.68
				04/16/20	20	1	P001	CK	47.31	0.35	3,587.37
				04/16/20	20	2	P001	CK	227.34	0.00	3,360.03
				05/01/20	20	2	P001	CK	275.00	0.00	3,085.03
				05/13/20	20	2	P001	CK	275.00	0.00	2,810.03
				05/22/20	20	2	P001	CK	275.00	0.00	2,535.03
				06/02/20	20	2	P001	CK	270.10	4.90	2,264.93
				06/16/20	20	2	P001	CK	273.70	1.30	1,991.23
				06/19/20	20	2	P001	CK	144.93	0.00	1,846.30
				06/30/20	20	2	P001	CK	0.37	0.00	1,845.93
				06/30/20	20	3	P001	CK	274.63	0.00	1,571.30
								Per Diem Interest:	0.00	0.00	1,571.30
5410	DUTREUIL, YVAUDIE		14000								0.00
7	1975 OSTWOOD TERR	00672	24000						3,717.36	3,940.42	
	UNION, NJ	07083	0						3,717.34	1,859.81	13,234.93
	1975 OSTWOOD TERR	2	38000 0.00								13,234.93
				02/01/19	19	1	P001	CK	1,842.72	0.00	11,392.21
				04/25/19	19	2	P001	CK	1,842.71	0.00	9,549.50
				07/11/19	19	3	P001	CK	1,953.30	0.00	7,596.20
				10/23/19	19	4	P001	CK	1,859.81	0.00	5,736.39
				01/27/20	20	1	P001	CK	1,874.64	0.00	3,861.75
				04/22/20	20	2	P001	CK	1,874.63	0.00	1,987.12
								Per Diem Interest:	0.00	0.00	1,987.12
5410	BRUN, GARY		14000								0.00
8	1971 OSTWOOD TERR	00660	23000						3,619.54	3,836.71	
	UNION, NJ	07083	0						3,619.52	1,810.87	12,886.64
	1971 OSTWOOD TERR	2	37000 0.00								12,886.64
				02/04/19	19	1	P001	CK	1,794.23	0.00	11,092.41
				04/30/19	19	2	P001	CK	1,794.22	0.00	9,298.19
				08/09/19	19	3	P001	CK	1,901.89	0.00	7,396.30
				11/06/19	19	4	P001	CK	1,810.87	0.00	5,585.43
				02/04/20	20	1	P001	CK	1,825.31	0.00	3,760.12
				05/04/20	20	2	P001	CK	1,825.30	0.00	1,934.82
								Per Diem Interest:	0.00	0.00	1,934.82
5410	MUCCIA, JOSEPHINE G ESTATE		14000								0.00
10	1967 OSTWOOD TERR	00660	20000						3,326.06	3,525.64	
	UNION, N.J.	07083	0						3,326.04	1,664.04	11,841.78
	1967 OSTWOOD TERR	2	34000 0.00								11,841.78
				11/26/18	19	1	P001	CK 3744474953	555.00	0.00	11,286.78
				01/14/19	19	1	P001	CR 3747703013	1,093.75	0.00	10,193.03
				04/09/19	19	2	P001	CR 3755093334	1,648.74	0.00	8,544.29
				07/16/19	19	3	P001	CR 3762021918	1,747.69	0.00	6,796.60
				06/07/19	19	4	P001	CK Wire	3.15	0.00	6,793.45
				08/26/19	19	4	P001	CR 3764397460	1,660.89	0.00	5,132.56
				01/13/20	20	1	P001	CR 3773011749	1,677.31	0.00	3,455.25
				04/07/20	20	2	P001	CR 3779394058	425.00	0.00	3,030.25

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5410	10	MUCCIA, JOSEPHINE G ESTATE	Continued			
			04/09/20 20 2 P001 CR 3779517048	450.00	0.00	2,580.25
			05/12/20 20 2 P001 CK 3781554469	802.30	0.00	1,777.95
			06/30/20 20 3 P001 CR 3784580774	850.00	0.00	927.95
				Per Diem Interest: 0.00		927.95
5410	FOREST, HUGO & MARY	14000				0.00
11	1963 OSTWOOD TERR	00660 22800		3,599.97	3,815.98	
	UNION, NJ	07083 0		3,599.95	1,801.08	12,816.98
	1963 OSTWOOD TERR	2 36800	0.00			12,816.98
			02/04/19 19 1 P001 CK	1,784.53	0.00	11,032.45
			04/30/19 19 2 P001 CK	1,784.52	0.00	9,247.93
			08/09/19 19 3 P001 CK	1,891.61	0.00	7,356.32
			11/06/19 19 4 P001 CK	1,801.08	0.00	5,555.24
			02/04/20 20 1 P001 CK	1,815.44	0.00	3,739.80
			05/04/20 20 2 P001 CK	1,815.43	0.00	1,924.37
				Per Diem Interest: 0.00		1,924.37
5410	SAINTILUS, BORGELIN J & CHOUBLINE L	14000				0.00
12	1961 OSTWOOD TERR	20000		3,326.06	3,525.64	
	UNION, NJ	07083 0		3,326.04	1,664.04	11,841.78
	1961 OSTWOOD TERR	2 34000	0.00			11,841.78
			02/04/19 19 1 P001 CK	1,648.75	0.00	10,193.03
			04/30/19 19 2 P001 CK	1,648.74	0.00	8,544.29
			08/09/19 19 3 P001 CK	1,747.69	0.00	6,796.60
			11/06/19 19 4 P001 CK	1,664.04	0.00	5,132.56
			02/04/20 20 1 P001 CK	1,677.31	0.00	3,455.25
			05/04/20 20 2 P001 CK	1,677.30	0.00	1,777.95
				Per Diem Interest: 0.00		1,777.95
5410	CHAM, JEAN & MEDINA	14000				0.00
13	1959 OSTWOOD TERR	00597 25600		3,873.88	4,106.32	
	UNION, NJ	07083 0		3,873.87	1,938.12	13,792.19
	1959 OSTWOOD TERR	2 39600	0.00			13,792.19
			12/17/18 19 1 J063	1,892.08-	0.00	11,900.11
			02/06/19 19 1 P001 CK	28.23	0.00	11,871.88
			04/30/19 19 2 P001 CK	1,920.30	0.00	9,951.58
			08/09/19 19 3 P001 CK	2,035.54	0.00	7,916.04
			11/06/19 19 4 P001 CK	1,938.12	0.00	5,977.92
			02/04/20 20 1 P001 CK	1,953.57	0.00	4,024.35
			05/04/20 20 2 P001 CK	1,953.57	0.00	2,070.78
				Per Diem Interest: 0.00		2,070.78
5410	ATSELEFUN, PETER	14000				0.00
14	1955 OSTWOOD TERR	85279 23100		3,629.32	3,847.09	
	UNION, NJ	07083 0		3,629.30	1,815.76	12,921.47
	1955 OSTWOOD TERR	2 37100	0.00			12,921.47
			02/04/19 19 1 P001 CK	1,799.08	0.00	11,122.39
			04/30/19 19 2 P001 CK	1,799.07	0.00	9,323.32
			08/09/19 19 3 P001 CK	1,907.03	0.00	7,416.29

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5410	14	ATSELEFUN, PETER					Continued			
			11/06/19	19	4	P001	CK	1,815.76	0.00	5,600.53
			01/16/20	20	1	P001	CK	1,830.24	0.00	3,770.29
			05/12/20	20	2	P001	CK	1,830.23	0.00	1,940.06
							Per Diem Interest:		0.00	1,940.06
5410	MARCELIN, PIERRE	14000								0.00
15	1953 OSTWOOD TERR	29900						4,294.52	4,552.21	
	UNION, NJ	07083 0						4,294.52	2,148.58	15,289.83
	1953 OSTWOOD TERR	2 43900 0.00								15,289.83
			02/04/19	19	1	P001	CK	2,128.82	0.00	13,161.01
			04/30/19	19	2	P001	CK	2,128.82	0.00	11,032.19
			08/09/19	19	3	P001	CK	2,256.57	0.00	8,775.62
			11/06/19	19	4	P001	CK	2,148.58	0.00	6,627.04
			02/04/20	20	1	P001	CK	2,165.70	0.00	4,461.34
			05/04/20	20	2	P001	CK	2,165.70	0.00	2,295.64
							Per Diem Interest:		0.00	2,295.64
5410	DOUGHERTY, JOHN J & CECILIA W	14000								0.00
16	1951 OSTWOOD TERR	00660 30900						4,392.35	4,655.91	
	UNION, NJ	07083 0						4,392.34	2,197.52	15,638.12
	1951 OSTWOOD TERR	2 44900 0.00								15,638.12
			01/30/19	19	1	P001	CK	2,177.32	0.00	13,460.80
			04/29/19	19	2	P001	CK	2,177.31	0.00	11,283.49
			07/30/19	19	3	P001	CK	2,307.97	0.00	8,975.52
			10/28/19	19	4	P001	CK	2,197.52	0.00	6,778.00
			02/04/20	20	1	P001	CK	2,215.03	0.00	4,562.97
			05/13/20	20	2	P001	CK	2,215.03	0.00	2,347.94
							Per Diem Interest:		0.00	2,347.94
5410	JONES, MARIE - ROBUSTE, SANDRA	14800								0.00
17	1949 OSTWOOD TERR	00660 22400						3,639.09	3,857.46	
	UNION, NJ	07083 0						3,639.09	1,820.66	12,956.30
	1949 OSTWOOD TERR	2 37200 0.00								12,956.30
			02/04/19	19	1	P001	CK	1,803.92	0.00	11,152.38
			04/30/19	19	2	P001	CK	1,803.92	0.00	9,348.46
			08/09/19	19	3	P001	CK	1,912.18	0.00	7,436.28
			11/06/19	19	4	P001	CK	1,820.66	0.00	5,615.62
			02/04/20	20	1	P001	CK	1,835.17	0.00	3,780.45
			05/04/20	20	2	P001	CK	1,835.17	0.00	1,945.28
							Per Diem Interest:		0.00	1,945.28
5410	SAINTVIL, ULRICK	14000								0.00
18	1947 OSTWOOD TERR	00672 26100						3,922.79	4,158.17	
	UNION, NJ	07083 0						3,922.78	1,962.59	13,966.33
	1947 OSTWOOD TERR	2 40100 0.00								13,966.33
			02/04/19	19	1	P001	CK	1,944.55	0.00	12,021.78
			04/30/19	19	2	P001	CK	1,944.55	0.00	10,077.23
			08/09/19	19	3	P001	CK	2,061.24	0.00	8,015.99
			11/06/19	19	4	P001	CK	1,962.59	0.00	6,053.40

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5410	18	SAINTVIL, ULRICK	Continued			
		02/04/20 20 1 P001 CK		1,978.24	0.00	4,075.16
		05/04/20 20 2 P001 CK		1,978.23	0.00	2,096.93
				Per Diem Interest:	0.00	2,096.93
5410	LOUIS, CLAIRVOYANT	14000				0.00
19	1945 OSTWOOD TERR	21800		3,502.15	3,712.28	
	UNION, NJ 07083	0		3,502.13	1,752.13	12,468.69
	1945 OSTWOOD TERR	2 35800	0.00			12,468.69
		02/01/19 19 1 P001 CK		1,736.04	0.00	10,732.65
		03/25/19 19 2 JHR Homestead Credi		249.25-	0.00	10,483.40
		04/25/19 19 2 P001 CK		1,486.78	0.00	8,996.62
		07/11/19 19 3 P001 CK		1,840.21	0.00	7,156.41
		08/07/19 19 4 JHR Homestead Credi		249.26-	0.00	6,907.15
		10/23/19 19 4 P001 CK		1,502.87	0.00	5,404.28
		01/27/20 20 1 P001 CK		1,766.11	0.00	3,638.17
		04/22/20 20 2 P001 CK		1,766.10	0.00	1,872.07
				Per Diem Interest:	0.00	1,872.07
5410	THERMITUS, GUSTAVE	21200				0.00
20	1937 OSTWOOD TERR 00672	25700		4,588.00	4,863.30	
	UNION, NJ 07083	0		4,587.99	2,295.40	16,334.69
	1937 OSTWOOD TERR	2 46900	0.00			16,334.69
		03/18/19 19 1 P001 CK 3752833751		0.00	53.45	16,334.69
		04/08/19 19 1 P001 CK 3754979604		2,041.37	22.74	14,293.32
		06/04/19 19 1 P001 CK 3759639041		232.93	6.52	14,060.39
		06/04/19 19 2 P001 CK 3759639041		2,274.30	37.53	11,786.09
				Per Diem Interest:	829.66	12,615.75
5410	OTCHERE, EBENEZER	20700				0.00
21	1931 OSTWOOD TERR 00672	26500		4,617.35	4,894.41	
	UNION, NJ 07083	0		4,617.33	2,310.09	16,439.18
	1931 OSTWOOD TERR	2 47200	0.00			16,439.18
		02/04/19 19 1 P001 CK		2,288.85	0.00	14,150.33
		04/30/19 19 2 P001 CK		2,288.84	0.00	11,861.49
		08/09/19 19 3 P001 CK		2,426.20	0.00	9,435.29
		11/06/19 19 4 P001 CK		2,310.09	0.00	7,125.20
		02/04/20 20 1 P001 CK		2,328.50	0.00	4,796.70
		05/04/20 20 2 P001 CK		2,328.49	0.00	2,468.21
				Per Diem Interest:	0.00	2,468.21
5410	ESPINOSA-JARAMILLO, W & ALVARDO, S	21600				0.00
22	1927 OSTWOOD TERR 00672	21100		4,177.13	4,427.78	
	UNION, NJ 07083	0		4,177.13	2,089.84	14,871.88
	1927 OSTWOOD TERR	2 42700	0.00			14,871.88
		02/04/19 19 1 P001 CK		2,070.63	0.00	12,801.25
		04/30/19 19 2 P001 CK		2,070.63	0.00	10,730.62
		08/09/19 19 3 P001 CK		2,194.89	0.00	8,535.73
		11/06/19 19 4 P001 CK		2,089.84	0.00	6,445.89
		02/04/20 20 1 P001 CK		2,106.50	0.00	4,339.39

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5410	22	ESPINOSA-JARAMILLO, W & ALVARDO, S Continued				
			05/04/20 20 2 P001 CK	2,106.50	0.00	2,232.89
			Per Diem Interest:	0.00	0.00	2,232.89
5410	UNION MILL RUN, LLC % FIELDSTONE	73200				0.00
23	1719 ROUTE 10,E - STE 220	136000		20,464.99	21,693.00	
	PARSIPPANY, NJ	07054 0		20,464.99	10,238.77	72,861.75
	WALKER AVE	4C 209200	0.00			72,861.75
			01/25/19 19 1 P001 CK	10,144.63	0.00	62,717.12
			04/22/19 19 2 P001 CK	10,144.63	0.00	52,572.49
			07/24/19 19 3 P001 CK	10,753.41	0.00	41,819.08
			10/22/19 19 4 P001 CK	10,238.77	0.00	31,580.31
			01/21/20 20 1 P001 CK	10,320.36	0.00	21,259.95
			04/14/20 20 2 P001 CK	10,320.36	0.00	10,939.59
			Per Diem Interest:	0.00	0.00	10,939.59
5410	ROGERS, SHARON	21800				0.00
24	1932 HILLSIDE AVE	00660 22000		4,284.75	4,541.84	
	UNION, NJ	07083 0		4,284.73	2,143.67	15,254.99
	1932 HILLSIDE AVE	2 43800	0.00			15,254.99
			02/04/19 19 1 P001 CK	2,123.98	0.00	13,131.01
			03/25/19 19 2 JHR Homestead Credi	304.95-	0.00	12,826.06
			04/30/19 19 2 P001 CK	1,819.02	0.00	11,007.04
			08/09/19 19 3 P001 CK	2,251.43	0.00	8,755.61
			08/07/19 19 4 JHR Homestead Credi	304.96-	0.00	8,450.65
			11/06/19 19 4 P001 CK	1,838.71	0.00	6,611.94
			02/04/20 20 1 P001 CK	2,160.77	0.00	4,451.17
			05/04/20 20 2 P001 CK	2,160.76	0.00	2,290.41
			Per Diem Interest:	0.00	0.00	2,290.41
5410	MERRITT, RONDA	21800				0.00
25	1940 HILLSIDE AVE	00660 25400		4,617.35	4,894.41	
	UNION, NJ	07083 0		4,617.33	2,310.09	16,439.18
	1940 HILLSIDE AVE	2 47200	0.00			16,439.18
			01/30/19 19 1 P001 CK	2,288.85	0.00	14,150.33
			04/29/19 19 2 P001 CK	2,288.84	0.00	11,861.49
			07/30/19 19 3 P001 CK	2,426.20	0.00	9,435.29
			10/28/19 19 4 P001 CK	2,310.09	0.00	7,125.20
			02/04/20 20 1 P001 CK	2,328.50	0.00	4,796.70
			05/13/20 20 2 P001 CK	2,328.49	0.00	2,468.21
			Per Diem Interest:	0.00	0.00	2,468.21
5410	HONORAT, MITCHELL J - CASTIN, M	14000				0.00
26	1944 HILLSIDE AVE	00660 22100		3,531.49	3,743.39	
	UNION, NJ	07083 0		3,531.48	1,766.82	12,573.18
	1944 HILLSIDE AVE	2 36100	0.00			12,573.18
			02/01/19 19 1 P001 CK	1,750.58	0.00	10,822.60
			04/30/19 19 2 P001 CK	1,750.58	0.00	9,072.02
			08/09/19 19 3 P001 CK	1,855.63	0.00	7,216.39
			11/06/19 19 4 P001 CK	1,766.82	0.00	5,449.57

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5410	26	HONORAT, MITCHELL J - CASTIN, M	Continued			
			02/04/20 20 1 P001 CK	1,780.91	0.00	3,668.66
			05/04/20 20 2 P001 CK	1,780.90	0.00	1,887.76
			Per Diem Interest:		0.00	1,887.76
5410	ROCHINSKY, JULIUS & MARIETA	14000				0.00
27	1946 HILLSIDE AVE	21300		3,453.23	3,660.44	
	UNION, N.J.	07083 0		3,453.22	1,727.67	12,294.56
	1946 HILLSIDE AVE	2 35300	0.00			12,294.56
			02/20/19 19 1 P001 CK	1,711.79	8.34	10,582.77
			02/20/19 19 2 P001 CK	1,711.78	0.00	8,870.99
			04/10/19 19 3 P001 CK	3,630.00	0.00	5,240.99
			08/08/19 19 3 J063 move overpay	1,815.49	0.00	7,056.48
			08/08/19 19 4 J063 move overpay	1,727.67-	0.00	5,328.81
			08/08/19 20 1 J063 move overpay	87.82-	0.00	5,240.99
			02/13/20 20 1 P001 CK	1,653.62	4.92	3,587.37
			05/07/20 20 2 P001 CK 3781295672	1,741.44	0.00	1,845.93
			Per Diem Interest:		0.00	1,845.93
5410	FLEURY, JOSEPH J & SERFILIE D	14000				0.00
28	1948 HILLSIDE AVE	23600		3,678.23	3,898.93	
	UNION, NJ	07083 0		3,678.22	1,840.24	13,095.62
	1948 HILLSIDE AVE	2 37600	0.00			13,095.62
			02/04/19 19 1 P001 CK	1,823.32	0.00	11,272.30
			03/25/19 19 2 JHR Homestead Credi	261.79-	0.00	11,010.51
			04/22/19 19 2 P001 CK 3756242973	1,561.53	0.00	9,448.98
			08/05/19 19 3 P001 CK 3763257086	1,932.73	0.00	7,516.25
			08/07/19 19 4 JHR Homestead Credi	261.79-	0.00	7,254.46
			10/23/19 19 4 P001 CK 3768038774	1,578.45	0.00	5,676.01
			02/04/20 20 1 P001 CK	1,854.91	0.00	3,821.10
			05/04/20 20 2 P001 CK	1,854.90	0.00	1,966.20
			Per Diem Interest:		0.00	1,966.20
5410	BARTHELUS, JOSEPH ESTATE	14000				0.00
29	1952 HILLSIDE AVE	00660 20900		3,414.10	3,618.96	
	UNION, NJ	07083 0		3,414.09	1,708.09	12,155.24
	1952 HILLSIDE AVE	2 34900	0.00			12,155.24
			02/04/19 19 1 P001 CK	1,692.39	0.00	10,462.85
			04/30/19 19 2 P001 CK	1,692.39	0.00	8,770.46
			08/09/19 19 3 P001 CK	1,793.95	0.00	6,976.51
			11/06/19 19 4 P001 CK	1,708.09	0.00	5,268.42
			02/04/20 20 1 P001 CK	1,721.71	0.00	3,546.71
			05/04/20 20 2 P001 CK	1,721.70	0.00	1,825.01
			Per Diem Interest:		0.00	1,825.01
5410	GOODEN,ROBERT & GREEN,PEARL E	14000				0.00
30	1954 HILLSIDE AVE	00660 23600		3,678.23	3,898.93	
	UNION, NJ	07083 0		3,678.22	1,840.24	13,095.62
	1954 HILLSIDE AVE	2 37600	0.00			13,095.62
			02/04/19 19 1 P001 CK	1,823.32	0.00	11,272.30

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5410	30	GOODEN,ROBERT & GREEN,PEARL E					Continued			
			04/30/19	19	2	P001	CK	1,823.32	0.00	9,448.98
			08/09/19	19	3	P001	CK	1,932.73	0.00	7,516.25
			11/06/19	19	4	P001	CK	1,840.24	0.00	5,676.01
			02/04/20	20	1	P001	CK	1,854.91	0.00	3,821.10
			05/04/20	20	2	P001	CK	1,854.90	0.00	1,966.20
								Per Diem Interest:	0.00	1,966.20
5410	DEMAS, WENDY			14000						0.00
31	13 MONTROSS TERR	00660		18400				3,169.54	3,359.72	
	IRVINGTON, N J	07111		0				3,169.53	1,585.73	11,284.52
	1958 HILLSIDE AVE	2		32400		0.00				11,284.52
			01/14/19	19	1	P001	CK	1,571.16	0.00	9,713.36
			04/30/19	19	2	P001	CK	1,571.16	0.00	8,142.20
			08/09/19	19	3	P001	CK	1,665.44	0.00	6,476.76
			11/06/19	19	4	P001	CK	1,585.73	0.00	4,891.03
			02/04/20	20	1	P001	CK	1,598.38	0.00	3,292.65
			05/04/20	20	2	P001	CK	1,598.37	0.00	1,694.28
								Per Diem Interest:	0.00	1,694.28
5410	ST LOUIS, JOEL			14000						0.00
32	1960 HILLSIDE AVE	00660		23200				3,639.09	3,857.46	
	UNION, NJ	07083		0				3,639.09	1,820.66	12,956.30
	1960 HILLSIDE AVE	2		37200		0.00				12,956.30
			02/04/19	19	1	P001	CK	1,614.99	0.00	11,341.31
			04/30/19	19	1	P001	CK	188.93	3.74	11,152.38
			04/30/19	19	2	P001	CK	1,611.25	0.00	9,541.13
			06/06/19	19	2	P001	CK 662512	190.70	1.97	9,350.43
			06/06/19	19	2	P001	CK 9290772	1.97	0.00	9,348.46
			08/09/19	19	3	P001	CK	1,912.18	0.00	7,436.28
			09/06/19	19	3	J083	mv to sewer	269.84	0.00	7,706.12
			11/06/19	19	3	P001	CK	269.84	5.70	7,436.28
			11/06/19	19	4	P001	CK	1,545.12	0.00	5,891.16
			02/04/20	19	4	P001	CK	275.54	5.69	5,615.62
			02/04/20	20	1	P001	CK	1,553.94	0.00	4,061.68
			05/04/20	20	1	P001	CK	281.23	5.81	3,780.45
			05/04/20	20	2	P001	CK	1,548.13	0.00	2,232.32
			06/02/20	20	2	P001	CK	287.04	0.00	1,945.28
								Per Diem Interest:	0.00	1,945.28
5410	VELASCO, JULIO C & HILDA B			14000						0.00
33	1962 HILLSIDE AVE	00660		21400				3,463.01	3,670.81	
	UNION, NJ	07083		0				3,463.00	1,732.56	12,329.38
	1962 HILLSIDE AVE	2		35400		0.00				12,329.38
			02/04/19	19	1	P001	CK	1,716.64	0.00	10,612.74
			04/30/19	19	2	P001	CK	1,716.63	0.00	8,896.11
			08/09/19	19	3	P001	CK	1,819.65	0.00	7,076.46
			11/06/19	19	4	P001	CK	1,732.56	0.00	5,343.90
			02/04/20	20	1	P001	CK	1,746.37	0.00	3,597.53
			05/04/20	20	2	P001	CK	1,746.37	0.00	1,851.16

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5410	33	VELASCO, JULIO C & HILDA B	Continued			
			Per Diem Interest:	0.00		1,851.16
5410	BANDURA, MATTHEW A	14000				0.00
34	1964 HILLSIDE AVE	25300		3,844.53	4,075.22	
	UNION, NJ	07083 0		3,844.52	1,923.44	13,687.71
	1964 HILLSIDE AVE	2 39300 0.00				13,687.71
		04/26/19 19 1 P001 CK 656		329.43	45.57	13,358.28
		04/26/19 19 1 P001 CK 108367574216		500.00	0.00	12,858.28
		04/26/19 19 1 P001 CK 108367576999		500.00	0.00	12,358.28
		06/19/19 19 1 P001 CK		576.33	15.27	11,781.95
		06/19/19 19 2 P001 CK		1,262.66	45.74	10,519.29
		09/05/19 19 2 P001 CK		643.09	24.44	9,876.20
		09/05/19 19 3 P001 CK		1,998.13	34.34	7,878.07
		10/07/19 19 3 P001 CK		21.99	0.01	7,856.08
		11/14/19 19 4 P001 CK 108575071308		993.46	6.54	6,862.62
		11/14/19 19 4 P001 CK 108575070428		250.00	0.00	6,612.62
		11/14/19 19 4 P001 CK 108367556704		500.00	0.00	6,112.62
		02/19/20 19 4 P001 CK		179.98	8.55	5,932.64
		02/19/20 20 1 P001 CK		1,898.15	17.45	4,034.49
		05/21/20 20 1 P001 CK		40.62	0.00	3,993.87
		05/21/20 20 2 P001 CK		1,859.38	0.00	2,134.49
			Per Diem Interest:		1.27	2,135.76
5410	DESOUZA, ADAM & BONNIE	15700				0.00
35	1968 HILLSIDE AVE	00672 25200		4,001.05	4,241.13	
	UNION, NJ	07083 0		4,001.04	2,001.75	14,244.97
	1968 HILLSIDE AVE	2 40900 0.00				14,244.97
		02/01/19 19 1 P001 CK		1,983.35	0.00	12,261.62
		03/25/19 19 2 JHR Homestead Credi		71.19-	0.00	12,190.43
		04/25/19 19 2 P001 CK		1,912.15	0.00	10,278.28
		07/11/19 19 3 P001 CK		2,102.36	0.00	8,175.92
		08/07/19 19 4 JHR Homestead Credi		71.19-	0.00	8,104.73
		10/23/19 19 4 P001 CK		1,930.56	0.00	6,174.17
		01/27/20 20 1 P001 CK		2,017.70	0.00	4,156.47
		04/22/20 20 2 P001 CK		2,017.70	0.00	2,138.77
			Per Diem Interest:	0.00		2,138.77
5410	LAMEIRA, MARIA A	15700				0.00
36	1970 HILLSIDE AVE	26000		4,079.31	4,324.08	
	UNION, NJ	07083 0		4,079.30	2,040.90	14,523.59
	1970 HILLSIDE AVE	2 41700 0.00				14,523.59
		01/14/19 19 1 P001 CK		2,022.14	0.00	12,501.45
		04/26/19 19 2 P001 CK		2,022.14	0.00	10,479.31
		07/16/19 19 3 P001 CK		2,143.48	0.00	8,335.83
		10/21/19 19 4 P001 CK		2,040.90	0.00	6,294.93
		01/21/20 20 1 P001 CK		2,057.17	0.00	4,237.76
		05/05/20 20 2 P001 CK		2,057.16	0.00	2,180.60
			Per Diem Interest:	0.00		2,180.60

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5410	CUNHA, ALBINO	22600			0.00
38	1976 HILLSIDE AVE	28700	5,018.43	5,319.56	
	UNION, NJ 07083	0	5,018.42	2,510.75	17,867.16
	1976 HILLSIDE AVE 2	51300 0.00			17,867.16
		02/04/19 19 1 P001 CK	2,487.67	0.00	15,379.49
		04/30/19 19 2 P001 CK	2,487.66	0.00	12,891.83
		08/09/19 19 3 P001 CK	2,636.95	0.00	10,254.88
		11/06/19 19 4 P001 CK	2,510.75	0.00	7,744.13
		02/04/20 20 1 P001 CK	2,530.76	0.00	5,213.37
		05/04/20 20 2 P001 CK	2,530.76	0.00	2,682.61
		Per Diem Interest:		0.00	2,682.61
5410	MALCOLM, MARCIA	14000			0.00
39	1978 HILLSIDE AVE 00660	18800	3,208.67	3,401.20	
	UNION, NJ 07083	0	3,208.65	1,605.31	11,423.83
	1978 HILLSIDE AVE 2	32800 0.00			11,423.83
		02/06/19 19 1 P001 CK	1,590.56	0.00	9,833.27
		05/02/19 19 2 P001 CK	1,590.55	0.00	8,242.72
		07/25/19 19 3 P001 CK	1,686.00	0.00	6,556.72
		11/06/19 19 4 P001 CK	1,605.31	0.00	4,951.41
		02/04/20 20 1 P001 CK	1,618.11	0.00	3,333.30
		05/04/20 20 2 P001 CK	1,618.10	0.00	1,715.20
		Per Diem Interest:		0.00	1,715.20
5410	MIRANDA, YASMIN	14000			0.00
40	1982 HILLSIDE AVE 00660	18800	3,208.67	3,401.20	
	UNION, NJ 07083	0	3,208.65	1,605.31	11,423.83
	1982 HILLSIDE AVE 2	32800 0.00			11,423.83
		02/04/19 19 1 P001 CK	1,590.56	0.00	9,833.27
		03/25/19 19 2 JHR Homestead Credi	228.37-	0.00	9,604.90
		04/30/19 19 2 P001 CK	1,362.18	0.00	8,242.72
		08/09/19 19 3 P001 CK	1,686.00	0.00	6,556.72
		08/07/19 19 4 JHR Homestead Credi	228.37-	0.00	6,328.35
		11/06/19 19 4 P001 CK	1,376.94	0.00	4,951.41
		01/06/20 20 1 P001 CK	1,618.11	0.00	3,333.30
		05/13/20 20 2 P001 CK	1,618.10	0.00	1,715.20
		Per Diem Interest:		0.00	1,715.20
5410	OKOLO, TIMOTHY & JOSEPHINE	22600			0.00
41	1984 HILLSIDE AVE 00672	31400	5,282.56	5,599.54	
	UNION, NJ 07083	0	5,282.54	2,642.89	18,807.53
	1984 HILLSIDE AVE 2	54000 0.00			18,807.53
		02/06/19 19 1 P001 CK	2,618.60	0.00	16,188.93
		04/29/19 19 2 P001 CK	2,618.59	0.00	13,570.34
		08/02/19 19 3 P001 CK	2,775.74	0.00	10,794.60
		10/30/19 19 4 P001 CK	2,642.89	0.00	8,151.71
		02/03/20 20 1 P001 CK	2,663.96	0.00	5,487.75
		05/26/20 20 2 P001 CK	2,663.95	0.00	2,823.80
		Per Diem Interest:		0.00	2,823.80

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5410	BOWLES, VIVIAN	17100								0.00
42	1735 STUYVESANT AVE	00660 20700						3,697.79	3,919.67	
	UNION, N J	07083 0						3,697.79	1,850.02	13,165.27
	1735 STUYVESANT AVE	2 37800 0.00								13,165.27
			02/04/19	19	1	P001	CK	1,833.02	0.00	11,332.25
			04/30/19	19	2	P001	CK	1,833.02	0.00	9,499.23
			08/09/19	19	3	P001	CK	1,943.01	0.00	7,556.22
			11/06/19	19	4	P001	CK	1,850.02	0.00	5,706.20
			02/04/20	20	1	P001	CK	1,864.77	0.00	3,841.43
			05/04/20	20	2	P001	CK	1,864.77	0.00	1,976.66
							Per Diem Interest:	0.00	0.00	1,976.66
5410	AG UNION REHAB LLC	17100								0.00
43	PO BOX 325	00597 18900						3,521.70	3,733.02	
	SHORT HILLS, NJ	07078 0						3,521.70	1,761.93	12,538.35
	1737 STUYVESANT AVE	2 36000 0.00								12,538.35
			02/06/19	19	1	P001	CK	1,745.73	0.00	10,792.62
			02/11/20	19	2	P001	CK	1,745.73	127.28	9,046.89
			02/11/20	19	3	P001	CK	1,850.49	174.87	7,196.40
			02/11/20	19	4	P001	CK	1,761.93	87.22	5,434.47
			02/11/20	20	1	P001	CK	1,753.35	0.00	3,681.12
							Per Diem Interest:	35.15	0.00	3,716.27
5411	QUAYE, JOSEPH O & EMILY	14000								0.00
2	1983 HILLSIDE AVE	00672 22100						3,531.49	3,743.39	
	UNION, NJ	07083 0						3,531.48	1,766.82	12,573.18
	1983 HILLSIDE AVE	2 36100 0.00								12,573.18
			02/01/19	19	1	P001	CK	1,750.58	0.00	10,822.60
			04/25/19	19	2	P001	CK	1,750.58	0.00	9,072.02
			07/11/19	19	3	P001	CK	1,855.63	0.00	7,216.39
			10/23/19	19	4	P001	CK	1,766.82	0.00	5,449.57
			01/27/20	20	1	P001	CK	1,780.91	0.00	3,668.66
			04/22/20	20	2	P001	CK	1,780.90	0.00	1,887.76
							Per Diem Interest:	0.00	0.00	1,887.76
5411	LINGENFELTER,LEWIS - CHURCH,WILLIAM	14000 VT002								0.00
4	1977 HILLSIDE AVE	13200						2,410.85	2,570.51	
	UNION, NJ	07083 0						2,410.83	1,206.24	8,598.43
	1977 HILLSIDE AVE	2 27200 1000.00								8,598.43
			01/29/19	19	1	P001	CK	1,194.00	0.00	7,404.43
			03/25/19	19	2	JHR	Homestead Credi	214.38-	0.00	7,190.05
			04/26/19	19	2	P001	CK 889	382.62	0.00	6,807.43
			04/26/19	19	2	P001	CK 1285	596.99	0.00	6,210.44
			04/26/19	19	3	P001	CK 889	214.38	0.00	5,996.06
			07/30/19	19	3	P001	CK	1,058.77	0.00	4,937.29
			08/07/19	19	4	JHR	Homestead Credi	164.38-	0.00	4,772.91
			10/29/19	19	4	P001	CK	1,041.86	0.00	3,731.05
			01/27/20	20	1	P001	CK 1428	608.42	0.00	3,122.63
			01/27/20	20	1	P001	CK 967	608.43	0.00	2,514.20
			04/30/20	20	2	P001	CK	1,216.84	0.00	1,297.36

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
5411	4	LINGENFELTER,LEWIS - CHURCH,WILLIAM Continued						
						Per Diem Interest:	0.00	1,297.36
5411	BENNETT-PERRY, M A & PERRY, Q J		14000					0.00
5	1973 HILLSIDE AVE		20900			3,414.10	3,618.96	
	UNION, NJ	07083	0			3,414.09	1,708.09	12,155.24
	1973 HILLSIDE AVE	2	34900		0.00			12,155.24
		02/04/19	19	1	P001 CK	1,692.39	0.00	10,462.85
		04/30/19	19	2	P001 CK	1,692.39	0.00	8,770.46
		08/09/19	19	3	P001 CK	1,793.95	0.00	6,976.51
		10/10/19	19	3	J083 TO SEWER	426.44	0.00	7,402.95
		11/06/19	19	3	P001 CK	426.44	9.00	6,976.51
		11/06/19	19	4	P001 CK	1,272.65	0.00	5,703.86
		02/04/20	19	4	P001 CK	435.44	8.61	5,268.42
		02/04/20	20	1	P001 CK	1,721.71	0.00	3,546.71
		05/04/20	20	2	P001 CK	1,721.70	0.00	1,825.01
						Per Diem Interest:	0.00	1,825.01
5411	CHOW, ANTHONY & DORA		14000					0.00
6	1971 HILLSIDE AVE		22100			3,531.49	3,743.39	
	UNION, N.J.	07083	0			3,531.48	1,766.82	12,573.18
	1971 HILLSIDE AVE	2	36100		0.00			12,573.18
		01/15/19	19	1	P001 CK	1,750.58	0.00	10,822.60
		03/25/19	19	2	JHR Homestead Credi	251.34-	0.00	10,571.26
		04/03/19	19	2	P001 CK	1,499.24	0.00	9,072.02
		07/15/19	19	3	P001 CK	1,855.63	0.00	7,216.39
		08/07/19	19	4	JHR Homestead Credi	251.35-	0.00	6,965.04
		10/11/19	19	4	P001 CK	1,515.47	0.00	5,449.57
		01/14/20	20	1	P001 CK	1,780.91	0.00	3,668.66
		04/20/20	20	2	P001 CK	1,780.90	0.00	1,887.76
						Per Diem Interest:	0.00	1,887.76
5411	DOBLAS-MENTOR, MARIE E		14000					0.00
7	1969 HILLSIDE AVE		22900			3,609.75	3,826.35	
	UNION, N J	07083	0			3,609.74	1,805.98	12,851.82
	1969 HILLSIDE AVE	2	36900		0.00			12,851.82
		03/25/19	19	1	P001 CK 3753343376	1,789.38	25.81	11,062.44
		07/17/19	19	2	P001 CK 3762126032	1,789.37	36.33	9,273.07
		10/21/19	19	3	P001 CK 3767873379	1,896.75	42.54	7,376.32
		01/08/20	19	4	P001 CK 3772785674	1,805.98	32.58	5,570.34
		03/09/20	20	1	P001 CK 3777202072	1,820.37	18.76	3,749.97
		06/16/20	20	2	P001 CK 3783668307	1,820.37	22.21	1,929.60
						Per Diem Interest:	0.00	1,929.60
5411	LOFTEN, YASMINE		13200					0.00
9	205 HOLLYWOOD AVE		21200			3,365.19	3,567.11	
	UNION, NJ	07083	0			3,365.18	1,683.61	11,981.09
	205 HOLLYWOOD AVE	2	34400		0.00			11,981.09
		02/06/19	19	1	P001 CK	1,668.15	0.00	10,312.94
		05/02/19	19	2	P001 CK	1,668.14	0.00	8,644.80

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5411	9	LOFTEN, YASMINE	Continued			
		07/25/19 19 3 P001 CK		1,768.25	0.00	6,876.55
		10/23/19 19 4 P001 CK		1,683.61	0.00	5,192.94
		01/27/20 20 1 P001 CK		1,697.04	0.00	3,495.90
		05/13/20 20 2 P001 CK		1,697.04	0.00	1,798.86
				Per Diem Interest:	0.00	1,798.86
5411	MARKOWSKI, ZYGMUNT & JOLANTA		13200			0.00
10	203 HOLLYWOOD AVE		21700	3,414.10	3,618.96	
	UNION, N.J.	07083	0	3,414.09	1,708.09	12,155.24
	203 HOLLYWOOD AVE	2	34900 0.00			12,155.24
		02/08/19 19 1 P001 CK		1,692.39	0.00	10,462.85
		05/10/19 19 2 P001 CK		1,692.39	0.00	8,770.46
		08/07/19 19 3 P001 CK		1,793.95	0.00	6,976.51
		10/18/19 19 4 P001 CK		1,708.09	0.00	5,268.42
		02/07/20 20 1 P001 CK		1,721.71	0.00	3,546.71
		05/15/20 20 2 P001 CK		1,721.70	0.00	1,825.01
				Per Diem Interest:	0.00	1,825.01
5412	CRIADO, VICTOR		16100			0.00
1	196 HOLLYWOOD AVE		19300	3,463.01	3,670.81	
	UNION, N.J.	07083	0	3,463.00	1,732.56	12,329.38
	196 HOLLYWOOD AVE	2	35400 0.00			12,329.38
		02/05/19 19 1 P001 CK		1,716.64	0.00	10,612.74
		05/07/19 19 2 P001 CK		1,716.63	0.00	8,896.11
		08/06/19 19 3 P001 CK		1,819.65	0.00	7,076.46
		11/06/19 19 4 P001 CK		1,732.56	0.00	5,343.90
		02/04/20 20 1 P001 CK		1,746.37	0.00	3,597.53
		05/14/20 20 2 P001 CK		1,746.37	0.00	1,851.16
				Per Diem Interest:	0.00	1,851.16
5412	DAGUINDEAU, ELLA		14800			0.00
2	198 HOLLYWOOD AVE	01516	17800	3,189.10	3,380.46	
	UNION, NJ	07083	0	3,189.09	1,595.53	11,354.18
	198 HOLLYWOOD AVE	2	32600 0.00			11,354.18
		01/30/19 19 1 P001 CK		1,580.86	0.00	9,773.32
		03/25/19 19 2 JHR Homestead Credi		151.39-	0.00	9,621.93
		04/29/19 19 2 P001 CK		1,429.46	0.00	8,192.47
		07/30/19 19 3 P001 CK		1,675.72	0.00	6,516.75
		08/07/19 19 4 JHR Homestead Credi		151.39-	0.00	6,365.36
		10/28/19 19 4 P001 CK		1,444.14	0.00	4,921.22
		02/04/20 20 1 P001 CK		1,608.24	0.00	3,312.98
		05/13/20 20 2 P001 CK		1,608.24	0.00	1,704.74
				Per Diem Interest:	0.00	1,704.74
5412	SIMMONS, TERRELL		14800			0.00
3	200 HOLLYWOOD AVE	00672	20300	3,433.66	3,639.70	
	UNION, NJ	07083	0	3,433.66	1,717.87	12,224.89
	200 HOLLYWOOD AVE	2	35100 0.00			12,224.89
		02/01/19 19 1 P001 CK		1,702.09	0.00	10,522.80

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5412	3	SIMMONS, TERRELL — Continued			
		04/25/19 19 2 P001 CK	1,702.09	0.00	8,820.71
		07/11/19 19 3 P001 CK	1,804.23	0.00	7,016.48
		10/23/19 19 4 P001 CK	1,717.87	0.00	5,298.61
		01/27/20 20 1 P001 CK	1,731.57	0.00	3,567.04
		04/22/20 20 2 P001 CK	1,731.57	0.00	1,835.47
		Per Diem Interest:	0.00	0.00	1,835.47
5412	CHAVIS, CHERYL	14800			0.00
4	202 HOLLYWOOD AVE	00660 19500	3,355.41	3,556.75	
	UNION, NJ	07083 0	3,355.39	1,678.72	11,946.27
	202 HOLLYWOOD AVE	2 34300 0.00			11,946.27
		02/06/19 19 1 P001 CK	1,663.30	0.00	10,282.97
		04/29/19 19 2 P001 CK	1,663.29	0.00	8,619.68
		07/30/19 19 3 P001 CK	1,763.11	0.00	6,856.57
		10/28/19 19 4 P001 CK	1,678.72	0.00	5,177.85
		02/04/20 20 1 P001 CK	1,692.11	0.00	3,485.74
		05/13/20 20 2 P001 CK	1,692.10	0.00	1,793.64
		Per Diem Interest:	0.00	0.00	1,793.64
5412	GREISS, ANN MARIE	13200			0.00
5	204 HOLLYWOOD AVE	20400	3,286.93	3,484.15	
	UNION, NJ	07083 0	3,286.92	1,644.47	11,702.47
	204 HOLLYWOOD AVE	2 33600 0.00			11,702.47
		02/08/19 19 1 P001 CK	1,629.35	0.00	10,073.12
		03/25/19 19 2 JHR Homestead Credi	233.94-	0.00	9,839.18
		05/03/19 19 2 P001 CK	1,395.41	0.00	8,443.77
		08/09/19 19 3 P001 CK	1,727.12	0.00	6,716.65
		08/07/19 19 4 JHR Homestead Credi	233.94-	0.00	6,482.71
		11/06/19 19 4 P001 CK	1,410.53	0.00	5,072.18
		02/05/20 20 1 P001 CK	1,657.58	0.00	3,414.60
		05/22/20 20 2 P001 CK	1,657.57	0.00	1,757.03
		Per Diem Interest:	0.00	0.00	1,757.03
5412	REGNER, ROBERT E & CYNTHIA C	13200			0.00
6	206 HOLLYWOOD AVE	19000	3,149.97	3,338.98	
	UNION, NJ	07083 0	3,149.97	1,575.95	11,214.87
	206 HOLLYWOOD AVE	2 32200 0.00			11,214.87
		01/18/19 19 1 P001 CK	1,561.46	0.00	9,653.41
		04/24/19 19 2 P001 CK	1,561.46	0.00	8,091.95
		07/18/19 19 3 P001 CK	1,655.16	0.00	6,436.79
		10/16/19 19 4 P001 CK	1,575.95	0.00	4,860.84
		01/22/20 20 1 P001 CK	1,588.51	0.00	3,272.33
		05/04/20 20 2 P001 CK	1,588.51	0.00	1,683.82
		Per Diem Interest:	0.00	0.00	1,683.82

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5412	ADOLPHE,VLYDMYRE	13200								0.00
7	208 HOLLYWOOD AVE	00660 19000						3,149.97	3,338.98	
	UNION, NJ	07083 0						3,149.97	1,575.95	11,214.87
	208 HOLLYWOOD AVE	2 32200 0.00								11,214.87
			01/30/19	19	1	P001	CK	1,561.46	0.00	9,653.41
			04/29/19	19	2	P001	CK	1,561.46	0.00	8,091.95
			07/30/19	19	3	P001	CK	1,655.16	0.00	6,436.79
			10/28/19	19	4	P001	CK	1,575.95	0.00	4,860.84
			02/04/20	20	1	P001	CK	1,588.51	0.00	3,272.33
			05/13/20	20	2	P001	CK	1,588.51	0.00	1,683.82
							Per Diem Interest:		0.00	1,683.82
5412	DAVIS, LAURA & LINDSI	13600								0.00
8	1945 HILLSIDE AVE	00660 18200						3,110.85	3,297.50	
	UNION, NJ	07083 0						3,110.83	1,556.36	11,075.54
	1945 HILLSIDE AVE	2 31800 0.00								11,075.54
			02/04/19	19	1	P001	CK	1,542.07	0.00	9,533.47
			04/30/19	19	2	P001	CK	1,542.06	0.00	7,991.41
			08/09/19	19	3	P001	CK	1,634.60	0.00	6,356.81
			11/06/19	19	4	P001	CK	1,556.36	0.00	4,800.45
			02/04/20	20	1	P001	CK	1,568.78	0.00	3,231.67
			05/04/20	20	2	P001	CK	1,568.77	0.00	1,662.90
							Per Diem Interest:		0.00	1,662.90
5412	HARRIS, WILBUR V & ASHION M	13600								0.00
9	1943 HILLSIDE AVE	00660 16700						2,964.11	3,141.97	
	UNION, NJ	07083 0						2,964.09	1,482.95	10,553.12
	1943 HILLSIDE AVE	2 30300 0.00								10,553.12
			02/04/19	19	1	P001	CK	1,469.33	0.00	9,083.79
			03/25/19	19	2	JHR	Homestead Credi	70.35-	0.00	9,013.44
			04/30/19	19	2	P001	CK	1,398.97	0.00	7,614.47
			08/09/19	19	3	P001	CK	1,557.50	0.00	6,056.97
			08/07/19	19	4	JHR	Homestead Credi	70.36-	0.00	5,986.61
			11/06/19	19	4	P001	CK	1,412.59	0.00	4,574.02
			02/04/20	20	1	P001	CK	1,494.78	0.00	3,079.24
			05/04/20	20	2	P001	CK	1,494.77	0.00	1,584.47
							Per Diem Interest:		0.00	1,584.47
5412	THOMAS, DERRICK & NADINA	13600								0.00
10	1941 HILLSIDE AVE	16800						2,973.89	3,152.33	
	UNION, NJ	07083 0						2,973.88	1,487.84	10,587.94
	1941 HILLSIDE AVE	2 30400 0.00								10,587.94
			02/04/19	19	1	P001	CK	1,474.18	0.00	9,113.76
			03/25/19	19	2	JHR	Homestead Credi	141.17-	0.00	8,972.59
			04/30/19	19	2	P001	CK	1,333.00	0.00	7,639.59
			08/09/19	19	3	P001	CK	1,562.64	0.00	6,076.95
			08/07/19	19	4	JHR	Homestead Credi	141.18-	0.00	5,935.77
			11/06/19	19	4	P001	CK	1,346.66	0.00	4,589.11
			02/04/20	20	1	P001	CK	1,499.71	0.00	3,089.40
			05/04/20	20	2	P001	CK	1,499.71	0.00	1,589.69

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5412	10	THOMAS, DERRICK & NADINA	Continued			
			Per Diem Interest:	0.00		1,589.69
5412	PINEDA, NELSON & MARIA	13600				0.00
11	1939 HILLSIDE AVE	16600		2,954.33	3,131.59	
	UNION, NJ	07083 0		2,954.31	1,478.06	10,518.29
	1939 HILLSIDE AVE	2 30200	0.00			10,518.29
		02/01/19 19	1 P001 CK	1,464.48	0.00	9,053.81
		05/01/19 19	2 P001 CK	1,464.47	0.00	7,589.34
		07/31/19 19	3 P001 CK	1,552.36	0.00	6,036.98
		11/01/19 19	4 P001 CK	1,478.06	0.00	4,558.92
		01/30/20 20	1 P001 CK	1,489.85	0.00	3,069.07
		05/05/20 20	2 P001 CK	1,489.84	0.00	1,579.23
			Per Diem Interest:	0.00		1,579.23
5412	COLE, SAHAI	12400				0.00
12	1935 HILLSIDE AVE	01516 18200		2,993.45	3,173.07	
	UNION, NJ	07083 0		2,993.44	1,497.64	10,657.60
	1935 HILLSIDE AVE	2 30600	0.00			10,657.60
		02/04/19 19	1 P001 CK	1,483.87	0.00	9,173.73
		04/30/19 19	2 P001 CK	1,483.87	0.00	7,689.86
		08/09/19 19	3 P001 CK	1,572.92	0.00	6,116.94
		11/06/19 19	4 P001 CK	1,497.64	0.00	4,619.30
		02/04/20 20	1 P001 CK	1,509.58	0.00	3,109.72
		05/04/20 20	2 P001 CK	1,509.57	0.00	1,600.15
			Per Diem Interest:	0.00		1,600.15
5412	CZAPLINSKI, MARY E ESTATE	12400				0.00
13	1933 HILLSIDE AVE	20600		3,228.24	3,421.93	
	UNION, NJ	07083 0		3,228.22	1,615.10	11,493.49
	1933 HILLSIDE AVE	2 33000	0.00			11,493.49
		10/18/19 19	1 PSQT CK	1,600.26	205.63	9,893.23
		10/18/19 19	2 PSQT CK	1,600.25	133.62	8,292.98
		10/18/19 19	3 PSQT CK	1,696.28	65.31	6,596.70
		11/12/19 19	4 PSQT CK	1,615.10	0.00	4,981.60
		02/18/20 20	1 P001 CK 3775683823	1,627.98	6.76	3,353.62
		06/30/20 20	2 P001 CK 3784574386	1,627.97	23.45	1,725.65
			Per Diem Interest:	0.00		1,725.65
5412	UNION MILL RUN, LLC % FIELDSTONE	109800				0.00
14	1719 ROUTE 10,E - STE 220	204000		30,697.49	32,539.49	
	PARSIPPANY, NJ	07054 0		30,697.49	15,358.15	109,292.62
	WALKER AVE	4C 313800	0.00			109,292.62
		01/25/19 19	1 P001 CK	15,216.95	0.00	94,075.67
		04/22/19 19	2 P001 CK	15,216.95	0.00	78,858.72
		07/24/19 19	3 P001 CK	16,130.10	0.00	62,728.62
		10/22/19 19	4 P001 CK	15,358.15	0.00	47,370.47
		01/21/20 20	1 P001 CK	15,480.54	0.00	31,889.93
		04/14/20 20	2 P001 CK	15,480.54	0.00	16,409.39
			Per Diem Interest:	0.00		16,409.39

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5501	GIBSON, KENNETH & QUEEN J	23300			0.00
2	16 EDWARD TERR	26100	4,832.56	5,122.54	
	UNION, NJ 07083	0	4,832.55	2,417.75	17,205.40
	16 EDWARD TERR 2	49400 0.00			17,205.40
		02/04/19 19 1 P001 CK	2,395.53	0.00	14,809.87
		04/30/19 19 2 P001 CK	2,395.53	0.00	12,414.34
		08/09/19 19 3 P001 CK	2,539.29	0.00	9,875.05
		11/06/19 19 4 P001 CK	2,417.75	0.00	7,457.30
		02/04/20 20 1 P001 CK	2,437.03	0.00	5,020.27
		05/04/20 20 2 P001 CK	2,437.02	0.00	2,583.25
		Per Diem Interest:		0.00	2,583.25
5501	CHERY, RODELENE	23800			0.00
3	20 EDWARD TERR 00660	26100	4,881.48	5,174.39	
	UNION, NJ 07083	0	4,881.46	2,442.23	17,379.56
	20 EDWARD TERR 2	49900 0.00			17,379.56
		02/04/19 19 1 P001 CK	2,419.78	0.00	14,959.78
		04/30/19 19 2 P001 CK	2,419.77	0.00	12,540.01
		08/09/19 19 3 P001 CK	2,564.99	0.00	9,975.02
		11/06/19 19 4 P001 CK	2,442.23	0.00	7,532.79
		02/04/20 20 1 P001 CK	2,461.70	0.00	5,071.09
		05/04/20 20 2 P001 CK	2,461.69	0.00	2,609.40
		Per Diem Interest:		0.00	2,609.40
5501	DUKES, CURTIS	22000			0.00
4	1718 EDWARD TERR	21000	4,206.48	4,458.89	
	UNION, NJ 07083	0	4,206.48	2,104.52	14,976.37
	1718 EDWARD TERR 2	43000 0.00			14,976.37
		03/25/19 19 1 P001 CK 3753340568	2,085.18	56.30	12,891.19
		06/19/19 19 2 P001 CK	1,594.96	30.04	11,296.23
		06/19/19 19 2 P001 CR 3760520040	490.22	0.00	10,806.01
		06/19/19 19 3 P001 CR 3760520040	9.78	0.00	10,796.23
		02/05/20 19 3 P001 CK	2,200.53	196.04	8,595.70
		02/05/20 19 4 P001 CK	2,104.52	98.91	6,491.18
		04/14/20 20 1 P001 CK 3779895561	1,821.99	47.01	4,669.19
		04/16/20 20 1 P001 CK 3780051863	299.31	0.30	4,369.88
		04/16/20 20 2 P001 CK 3780051863	0.39	0.00	4,369.49
		Per Diem Interest:		46.35	4,415.84
5501	HANNA, LADONNA	20000			0.00
5	1714 EDWARD TERR	27200	4,617.35	4,894.41	
	UNION, NJ 07083	0	4,617.33	2,310.09	16,439.18
	1714 EDWARD TERR 2	47200 0.00			16,439.18
		02/01/19 19 1 P001 CK	2,288.85	0.00	14,150.33
		03/25/19 19 2 JHR Homestead Credi	328.63-	0.00	13,821.70
		04/25/19 19 2 P001 CK	1,960.21	0.00	11,861.49
		07/11/19 19 3 P001 CK	2,426.20	0.00	9,435.29
		08/07/19 19 4 JHR Homestead Credi	328.63-	0.00	9,106.66
		10/23/19 19 4 P001 CK	1,981.46	0.00	7,125.20
		01/27/20 20 1 P001 CK	2,328.50	0.00	4,796.70

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date Yr Qtr Code Description		Principal	Interest	Balance
5501 5	HANNA, LADONNA		Continued			
		04/22/20 20 2 P001 CK		2,328.49	0.00	2,468.21
				Per Diem Interest: 0.00		2,468.21
5501 6	IKE, AUGUSTINA C & VITUS O	20000				0.00
	1710 EDWARD TERR	22700		4,177.13	4,427.78	
	UNION, NJ 07083	0		4,177.13	2,089.84	14,871.88
	1710 EDWARD TERR	2 42700	0.00			14,871.88
		02/06/19 19 1 P001 CK		2,070.63	0.00	12,801.25
		05/02/19 19 2 P001 CK		2,070.63	0.00	10,730.62
		07/25/19 19 3 P001 CK		2,194.89	0.00	8,535.73
		10/23/19 19 4 P001 CK		2,089.84	0.00	6,445.89
		01/27/20 20 1 P001 CK		2,106.50	0.00	4,339.39
		05/13/20 20 2 P001 CK		2,106.50	0.00	2,232.89
				Per Diem Interest: 0.00		2,232.89
5501 7	OKERE, KELECHI	21700				0.00
	2275 ALPINE AVE 00660	26000		4,666.26	5,230.81	
	UNION, NJ 07083	0		4,666.25	2,334.55	16,897.87
	2275 ALPINE AVE	2 47700	0.00			16,897.87
		01/30/19 19 1 P001 CK		2,313.10	0.00	14,584.77
		04/29/19 19 2 P001 CK		2,313.09	0.00	12,271.68
		07/30/19 19 3 P001 CK		2,451.90	0.00	9,819.78
		10/28/19 19 4 P001 CK		2,334.55	0.00	7,485.23
		02/04/20 20 1 P001 CK		2,353.16	0.00	5,132.07
		05/13/20 20 2 P001 CK		2,353.16	0.00	2,778.91
				Per Diem Interest: 0.00		2,778.91
5501 8	SERVICE, JOAN	21100				0.00
	2287 ALPINE AVE 01516	26100		4,617.35	4,894.41	
	UNION, NJ 07083	0		4,617.33	2,310.09	16,439.18
	2287 ALPINE AVE	2 47200	0.00			16,439.18
		02/04/19 19 1 P001 CK		2,288.85	0.00	14,150.33
		04/30/19 19 2 P001 CK		2,288.84	0.00	11,861.49
		08/09/19 19 3 P001 CK		2,426.20	0.00	9,435.29
		11/06/19 19 4 P001 CK		2,310.09	0.00	7,125.20
		02/04/20 20 1 P001 CK		2,328.50	0.00	4,796.70
		05/04/20 20 2 P001 CK		2,328.49	0.00	2,468.21
				Per Diem Interest: 0.00		2,468.21
5501 9	WILSON, JOHN & HOLT, PAMELA	21700				0.00
	2291 ALPINE AVE 00660	22300		4,304.30	4,562.58	
	UNION, NJ 07083	0		4,304.30	2,153.47	15,324.65
	2291 ALPINE AVE	2 44000	0.00			15,324.65
		02/04/19 19 1 P001 CK		2,133.67	0.00	13,190.98
		03/25/19 19 2 JHR Homestead Credi		212.73-	0.00	12,978.25
		04/30/19 19 2 P001 CK		1,920.94	0.00	11,057.31
		08/09/19 19 3 P001 CK		2,261.71	0.00	8,795.60
		08/07/19 19 4 JHR Homestead Credi		212.74-	0.00	8,582.86
		11/06/19 19 4 P001 CK		1,940.73	0.00	6,642.13

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5501	9	WILSON, JOHN & HOLT, PAMELA					Continued			
			02/04/20	20	1	P001	CK	2,170.63	0.00	4,471.50
			05/04/20	20	2	P001	CK	2,170.63	0.00	2,300.87
							Per Diem Interest:		0.00	2,300.87
5501	OUTLER, ANTHONY & DEBORAH	21400								0.00
10	1703 BURNET AVE	00660 29700						4,998.86	5,298.82	
	UNION, N.J.	07083 0						4,998.86	2,500.95	17,797.49
	1703 BURNET AVE	2 51100 0.00								17,797.49
			01/30/19	19	1	P001	CK	2,477.97	0.00	15,319.52
			04/29/19	19	2	P001	CK	2,477.97	0.00	12,841.55
			07/30/19	19	3	P001	CK	2,626.67	0.00	10,214.88
			10/28/19	19	4	P001	CK	2,500.95	0.00	7,713.93
			02/04/20	20	1	P001	CK	2,520.89	0.00	5,193.04
			05/13/20	20	2	P001	CK	2,520.89	0.00	2,672.15
							Per Diem Interest:		0.00	2,672.15
5501	MESSIAH, CHERYL THOMPSON	20400								0.00
11	1707 BURNET AVE	30700						4,998.86	5,298.82	
	UNION, NJ	07083 0						4,998.86	2,500.95	17,797.49
	1707 BURNET AVE	2 51100 0.00								17,797.49
			02/04/19	19	1	P001	CK	2,477.97	0.00	15,319.52
			03/25/19	19	2	JHR	Homestead Credi	328.69-	0.00	14,990.83
			04/29/19	19	2	P001	CK 125052	2,149.28	0.00	12,841.55
			04/29/19	19	3	P001	CK 125052	328.69	0.00	12,512.86
			08/23/19	19	3	P001	CK	2,297.98	14.65	10,214.88
			08/07/19	19	4	JHR	Homestead Credi	328.70-	0.00	9,886.18
			01/28/20	19	4	P001	CK	2,172.25	54.89	7,713.93
			01/28/20	20	1	P001	CK	2,520.89	0.00	5,193.04
			05/07/20	20	2	P001	CK	2,520.89	0.00	2,672.15
							Per Diem Interest:		0.00	2,672.15
5501	ABRAHAM, SAJIVE & ANNIE S	21600								0.00
12	184 JACKSON AVE	27300						4,783.65	5,070.69	
	SYOSSET, NY	11791 0						4,783.64	2,393.29	17,031.27
	1711 BURNET AVE	2 48900 0.00								17,031.27
			02/28/19	19	1	P001	CS	1,179.24	20.76	15,852.03
			03/27/19	19	1	P001	CS	982.72	17.28	14,869.31
			04/01/19	19	1	P001	CS	209.33	0.42	14,659.98
			05/30/19	19	2	P001	CS	1,177.70	22.30	13,482.28
			07/03/19	19	2	P001	CS	780.31	19.69	12,701.97
			07/30/19	19	2	P001	CS	413.27	5.58	12,288.70
			09/25/19	19	3	P001	CS	2,454.63	45.37	9,834.07
			10/01/19	19	3	P001	CS	58.95	0.00	9,775.12
			01/03/20	19	4	P001	CS	2,251.64	48.36	7,523.48
			03/02/20	19	4	P001	CS	141.65	4.18	7,381.83
			03/02/20	20	1	P001	CS	1,016.78	37.39	6,365.05
			05/06/20	20	1	P001	CK 3781212372	1,395.58	44.66	4,969.47
			05/06/20	20	2	P001	CK 3781212372	59.76	0.00	4,909.71
			06/25/20	20	2	P001	CK 3784196533	958.98	41.02	3,950.73

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
5501	12	ABRAHAM, SAJIVE & ANNIE S			Continued			
						Per Diem Interest:	12.54	3,963.27
5501	SHIVERS, PHYLLIS J	19800						0.00
13	1717 BURNET AVE	00660 36500				5,507.55	5,838.03	
	UNION, NJ	07083 0				5,507.55	2,755.46	19,608.59
	1717 BURNET AVE	2 56300	0.00					19,608.59
		01/30/19	19	1	P001 CK	2,730.13	0.00	16,878.46
		04/29/19	19	2	P001 CK	2,730.13	0.00	14,148.33
		07/30/19	19	3	P001 CK	2,893.96	0.00	11,254.37
		10/28/19	19	4	P001 CK	2,755.46	0.00	8,498.91
		02/04/20	20	1	P001 CK	2,777.42	0.00	5,721.49
		05/13/20	20	2	P001 CK	2,777.42	0.00	2,944.07
						Per Diem Interest:	0.00	2,944.07
5502	M & V REALTY LLC	28300						0.00
1	1216 HOGAN DR	15600				4,294.52	4,552.21	
	SOUTH PLAINFIELD, NJ	07080 0				4,294.52	2,148.58	15,289.83
	1761 EDWARD TERR, NORTH	4A 43900	0.00					15,289.83
		02/01/19	19	1	P001 CK	2,128.82	0.00	13,161.01
		05/01/19	19	2	P001 CK	2,128.82	0.00	11,032.19
		07/30/19	19	3	P001 CK	2,256.57	0.00	8,775.62
		10/31/19	19	4	P001 CK	2,148.58	0.00	6,627.04
		01/31/20	20	1	P001 CK	2,165.70	0.00	4,461.34
		05/04/20	20	2	P001 CK 3781040284	2,165.70	0.00	2,295.64
						Per Diem Interest:	0.00	2,295.64
5502	ADAMS, DIONE	19700						0.00
3.01	1753 EDWARD TERR	27300				4,597.78	4,873.67	
	UNION, NJ	07083 0				4,597.78	2,300.29	16,369.52
	1753 EDWARD TERR	2 47000	0.00					16,369.52
		02/11/19	19	1	P001 CK	2,279.15	0.00	14,090.37
		05/10/19	19	2	P001 CK	2,279.15	0.00	11,811.22
		08/13/19	19	3	P001 CK	2,415.92	0.00	9,395.30
		11/12/19	19	4	P001 CK	2,300.29	0.00	7,095.01
		02/07/20	20	1	P001 CK	2,318.63	0.00	4,776.38
		06/18/20	20	2	P001 CK	2,318.63	0.00	2,457.75
						Per Diem Interest:	0.00	2,457.75
5502	SADOSKI, ELAINE A	20500 WD001						0.00
4	1749 EDWARD TERR	34500				5,255.38	5,578.23	
	UNION, NJ	07083 0				5,255.38	2,629.33	18,718.32
	1749 EDWARD TERR	2 55000	500.00					18,718.32
		01/29/19	19	1	P001 CK	2,604.59	0.00	16,113.73
		03/25/19	19	2	JHR Homestead Credi	410.82-	0.00	15,702.91
		04/25/19	19	2	P001 CK	2,193.77	0.00	13,509.14
		08/01/19	19	3	P001 CK	2,764.64	0.00	10,744.50
		08/07/19	19	4	JHR Homestead Credi	410.82-	0.00	10,333.68
		10/24/19	19	4	P001 CK	2,218.51	0.00	8,115.17
		01/30/20	20	1	P001 CK	2,650.79	0.00	5,464.38

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5502	4	SADOSKI, ELAINE A					Continued			
			05/04/20	20	2	P001	CK	2,650.79	0.00	2,813.59
							Per Diem Interest:	0.00	0.00	2,813.59
5502	CULP, ELEONORE E	21600								0.00
5	1745 EDWARD TERR	20500						4,118.44	4,365.57	
	UNION, NJ	07083 0						4,118.43	2,060.47	14,662.91
	1745 EDWARD TERR	2 42100 0.00								14,662.91
			01/25/19	19	1	P001	CK	2,041.54	0.00	12,621.37
			04/29/19	19	2	P001	CK	2,041.53	0.00	10,579.84
			07/31/19	19	3	P001	CK	2,164.05	0.00	8,415.79
			10/30/19	19	4	P001	CK	2,060.47	0.00	6,355.32
			01/31/20	20	1	P001	CK	2,076.90	0.00	4,278.42
			04/30/20	20	2	P001	CK	2,076.90	0.00	2,201.52
							Per Diem Interest:	0.00	0.00	2,201.52
5502	DIEUVEUILLE, MARC	17200								0.00
6	47 EDWARD TERR	23600						3,991.27	4,230.76	
	UNION, NJ	07083 0						3,991.25	1,996.85	14,210.13
	47 EDWARD TERR	2 40800 0.00								14,210.13
			01/11/19	19	1	P001	CK	1,978.50	0.00	12,231.63
			03/25/19	19	2	JHR	Homestead Credi	334.07-	0.00	11,897.56
			04/03/19	19	2	P001	CK	1,644.42	0.00	10,253.14
			07/17/19	19	3	P001	CK	2,097.22	0.00	8,155.92
			08/07/19	19	4	JHR	Homestead Credi	284.07-	0.00	7,871.85
			10/09/19	19	4	P001	CK	1,712.78	0.00	6,159.07
			02/04/20	20	1	P001	CK	2,012.77	0.00	4,146.30
			03/05/20	20	2	P001	CK	2,012.76	0.00	2,133.54
							Per Diem Interest:	0.00	0.00	2,133.54
5502	EKEH, CHIDI L - EKEH, CONCILLIA D	15100								0.00
7	1741 EDWARD TERR	00660 32700						4,676.05	4,956.62	
	UNION, NJ	07083 0						4,676.03	2,339.44	16,648.14
	1741 EDWARD TERR	2 47800 0.00								16,648.14
			02/04/19	19	1	P001	CK	2,317.95	0.00	14,330.19
			04/30/19	19	2	P001	CK	2,317.94	0.00	12,012.25
			08/09/19	19	3	P001	CK	2,457.04	0.00	9,555.21
			11/06/19	19	4	P001	CK	2,339.44	0.00	7,215.77
			02/04/20	20	1	P001	CK	2,358.10	0.00	4,857.67
			05/04/20	20	2	P001	CK	2,358.09	0.00	2,499.58
							Per Diem Interest:	0.00	0.00	2,499.58
5502	GEORGES, LOUIDERMIE & BEAUCICAUT	15100								0.00
8	13 EDWARD TERR	00597 26800						4,098.88	4,344.83	
	UNION, NJ	07083 0						4,098.86	2,050.69	14,593.26
	13 EDWARD TERR	2 41900 0.00								14,593.26
			02/06/19	19	1	P001	CK	2,031.84	0.00	12,561.42
			05/02/19	19	2	P001	CK	2,031.83	0.00	10,529.59
			07/25/19	19	3	P001	CK	2,153.77	0.00	8,375.82
			10/10/19	19	3	J083	TO SEWER	323.93	0.00	8,699.75

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5502	8	GEORGES, LOUIDERMIE & BEAUCICAUT	Continued			
			10/23/19 19 3 P001 CK	323.93	5.90	8,375.82
			10/23/19 19 4 P001 CK	1,720.86	0.00	6,654.96
			01/22/20 19 4 P001 CK	329.83	6.52	6,325.13
			01/22/20 20 1 P001 CK	2,067.04	0.00	4,258.09
			05/13/20 20 2 P001 CK	2,067.03	0.00	2,191.06
			Per Diem Interest:	0.00		2,191.06
5502	OBI, ROSELINE	15100				0.00
9	957 RUMSEY PL-POB 330	00660 18000		3,238.02	3,432.31	
	JOPPA, MD	21085 0		3,238.00	1,619.99	11,528.32
	15 EDWARD TERR	2 33100	0.00			11,528.32
			02/04/19 19 1 P001 CK	1,605.11	0.00	9,923.21
			04/30/19 19 2 P001 CK	1,605.10	0.00	8,318.11
			08/09/19 19 3 P001 CK	1,701.42	0.00	6,616.69
			11/06/19 19 4 P001 CK	1,619.99	0.00	4,996.70
			02/04/20 20 1 P001 CK	1,632.91	0.00	3,363.79
			05/04/20 20 2 P001 CK	1,632.90	0.00	1,730.89
			Per Diem Interest:	0.00		1,730.89
5502	MIDDLEBROOKS, LATASHA M	21100				0.00
10	17 EDWARD TERR	20300		4,049.96	4,292.98	
	UNION, NJ	07083 0		4,049.95	2,026.21	14,419.10
	17 EDWARD TERR	2 41400	0.00			14,419.10
			02/04/19 19 1 P001 CK	2,007.59	0.00	12,411.51
			04/30/19 19 2 P001 CK	2,007.59	0.00	10,403.92
			08/09/19 19 3 P001 CK	2,128.07	0.00	8,275.85
			11/06/19 19 4 P001 CK	2,026.21	0.00	6,249.64
			02/04/20 20 1 P001 CK	2,042.37	0.00	4,207.27
			05/04/20 20 2 P001 CK	2,042.36	0.00	2,164.91
			Per Diem Interest:	0.00		2,164.91
5502	MARIN, JORGE E & BLANCA E	21600				0.00
11	1725 EDWARD TERR	32800		5,321.69	5,641.01	
	UNION, N J	07083 0		5,321.68	2,662.46	18,946.84
	1725 EDWARD TERR	2 54400	0.00			18,946.84
			03/25/19 19 1 P001 CK	2,638.00	71.23	16,308.84
			03/25/19 19 2 P001 CK	51.41	0.00	16,257.43
			05/07/19 19 2 P001 CK	2,586.58	0.00	13,670.85
			08/05/19 19 3 P001 CK	2,796.30	0.00	10,874.55
			08/05/19 19 4 P001 CK	0.70	0.00	10,873.85
			10/30/19 19 4 P001 CK	2,661.76	0.00	8,212.09
			01/23/20 20 1 P001 CK	2,683.69	0.00	5,528.40
			05/22/20 20 2 P001 CK	2,683.69	0.00	2,844.71
			Per Diem Interest:	0.00		2,844.71

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5502	BROWNE, ALAN JR & SHAWN Y	21600				0.00
13	1719 EDWARD TERR	32900		5,331.48	5,651.38	
	UNION, NJ 07083	0		5,331.46	2,667.36	18,981.68
	1719 EDWARD TERR 2	54500	0.00			18,981.68
	02/04/19 19 1 P001 CK			2,642.85	0.00	16,338.83
	04/30/19 19 2 P001 CK			2,642.84	0.00	13,695.99
	08/09/19 19 3 P001 CK			2,801.44	0.00	10,894.55
	11/06/19 19 4 P001 CK			2,667.36	0.00	8,227.19
	02/04/20 20 1 P001 CK			2,688.63	0.00	5,538.56
	05/04/20 20 2 P001 CK			2,688.62	0.00	2,849.94
			Per Diem Interest:		0.00	2,849.94
5502	HIERL, PETER K	20500 VT001				0.00
14	1715 EDWARD TERR	34300		5,235.81	5,557.49	
	UNION, NJ 07083	0		5,235.81	2,619.54	18,648.65
	1715 EDWARD TERR 2	54800	500.00			18,648.65
	02/04/19 19 1 P001 CK			2,594.89	0.00	16,053.76
	05/01/19 19 2 P001 CK			2,594.89	0.00	13,458.87
	08/01/19 19 3 P001 CK			2,754.36	0.00	10,704.51
	06/07/19 19 4 P001 CK Wire			4.32	0.00	10,700.19
	11/06/19 19 4 P001 CK			2,615.22	0.00	8,084.97
	02/03/20 20 1 P001 CK			2,640.92	0.00	5,444.05
	05/08/20 20 2 P001 CK			2,640.92	0.00	2,803.13
			Per Diem Interest:		0.00	2,803.13
5502	CARREA, PETER	18500				0.00
15	1711 EDWARD TERR	30200		4,764.09	5,049.95	
	UNION, NJ 07083	0		4,764.07	2,383.50	16,961.61
	1711 EDWARD TERR 2	48700	0.00			16,961.61
	02/04/19 19 1 P001 CK			2,361.59	0.00	14,600.02
	03/25/19 19 2 JHR Homestead Credi			339.07-	0.00	14,260.95
	05/07/19 19 2 P001 CK			2,022.51	0.00	12,238.44
	08/08/19 19 3 P001 CK			2,503.30	0.00	9,735.14
	08/07/19 19 4 JHR Homestead Credi			339.07-	0.00	9,396.07
	11/07/19 19 4 P001 CK			2,044.43	0.00	7,351.64
	02/11/20 20 1 P001 CK			2,402.50	0.00	4,949.14
	05/19/20 20 2 P001 CK			2,402.49	0.00	2,546.65
			Per Diem Interest:		0.00	2,546.65
5502	FONSECA, MARIA T	16400 SC001				0.00
17.01	2255 ALPINE AVE	15900		3,034.75	3,224.35	
	UNION, N.J. 07083	0		3,034.75	1,518.34	10,812.19
	2255 ALPINE AVE 2	32300	500.00			10,812.19
	02/05/19 19 1 P001 CK			1,503.81	0.00	9,308.38
	03/25/19 19 2 JHR Homestead Credi			262.38-	0.00	9,046.00
	05/09/19 19 2 P001 CK			1,241.43	0.00	7,804.57
	08/07/19 19 3 P001 CK			1,597.80	0.00	6,206.77
	08/07/19 19 4 JHR Homestead Credi			212.39-	0.00	5,994.38
	11/12/19 19 4 P001 CK			1,305.95	0.00	4,688.43
	02/06/20 20 1 P001 CK			1,530.94	0.00	3,157.49

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5502	17.01	FONSECA, MARIA T	Continued			
		05/22/20 20 2 P001 CK		1,530.94	0.00	1,626.55
				Per Diem Interest:	0.00	1,626.55
5502	BASTIEN, RAYMONDE		15400			0.00
18	2251 ALPINE AVE	00660	15100	2,983.68	3,162.70	
	UNION, NJ	07083	0	2,983.66	1,492.74	10,622.78
	2251 ALPINE AVE	2	30500 0.00			10,622.78
		02/04/19 19 1 P001 CK		1,479.03	0.00	9,143.75
		05/02/19 19 2 P001 CK		1,479.02	0.00	7,664.73
		07/25/19 19 3 P001 CK		1,567.78	0.00	6,096.95
		09/06/19 19 3 J083 mv to sewer		214.29	0.00	6,311.24
		10/23/19 19 3 P001 CK		214.29	3.90	6,096.95
		10/23/19 19 4 P001 CK		1,274.55	0.00	4,822.40
		01/28/20 19 4 P001 CK 303199		218.19	4.32	4,604.21
		01/28/20 20 1 P001 CK 303199		1,282.14	0.00	3,322.07
		01/28/20 20 1 P001 CK 303198		222.51	0.00	3,099.56
		05/13/20 20 2 P001 CK		1,504.64	0.00	1,594.92
				Per Diem Interest:	0.00	1,594.92
5502	CROSS, MICHAEL & ROBIN		15400			0.00
19	2247 ALPINE AVE	00597	25900	4,040.18	4,282.61	
	UNION, NJ	07083	0	4,040.17	2,021.32	14,384.28
	2247 ALPINE AVE	2	41300 0.00			14,384.28
		02/04/19 19 1 P001 CK		2,002.74	0.00	12,381.54
		04/30/19 19 2 P001 CK		2,002.74	0.00	10,378.80
		08/09/19 19 3 P001 CK		2,122.93	0.00	8,255.87
		11/06/19 19 4 P001 CK		2,021.32	0.00	6,234.55
		02/04/20 20 1 P001 CK		2,037.44	0.00	4,197.11
		05/04/20 20 2 P001 CK		2,037.43	0.00	2,159.68
				Per Diem Interest:	0.00	2,159.68
5502	PETERMAN, SIDNEY		15600			0.00
20	2243 ALPINE AVE	00672	16300	3,120.62	3,307.87	
	UNION, NJ	07083	0	3,120.62	1,561.27	11,110.38
	2243 ALPINE AVE	2	31900 0.00			11,110.38
		02/01/19 19 1 P001 CK		1,546.91	0.00	9,563.47
		03/25/19 19 2 JHR Homestead Credi		148.14-	0.00	9,415.33
		04/25/19 19 2 P001 CK		1,398.77	0.00	8,016.56
		07/11/19 19 3 P001 CK		1,639.74	0.00	6,376.82
		08/07/19 19 4 JHR Homestead Credi		148.14-	0.00	6,228.68
		10/23/19 19 4 P001 CK		1,413.13	0.00	4,815.55
		01/27/20 20 1 P001 CK		1,573.71	0.00	3,241.84
		04/22/20 20 2 P001 CK		1,573.71	0.00	1,668.13
				Per Diem Interest:	0.00	1,668.13

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5502	GRIMSLEY-REID, KAREN	21700			0.00
21	1716 KENNETH AVE	34000	5,448.86	5,775.82	
	UNION, NJ 07083	0	5,448.85	2,726.09	19,399.62
	1716 KENNETH AVE 2	55700 0.00			19,399.62
		02/04/19 19 1 P001 CK	2,701.04	0.00	16,698.58
		04/30/19 19 2 P001 CK	2,701.03	0.00	13,997.55
		08/09/19 19 3 P001 CK	2,863.12	0.00	11,134.43
		11/06/19 19 4 P001 CK	2,726.09	0.00	8,408.34
		02/04/20 20 1 P001 CK	2,747.82	0.00	5,660.52
		05/04/20 20 2 P001 CK	2,747.82	0.00	2,912.70
		Per Diem Interest:	0.00		2,912.70
5502	STERNECKERT, TERRY O	21700			0.00
22	1720 KENNETH AVE	30900	5,145.60	5,454.36	
	UNION, NJ 07083	0	5,145.59	2,574.38	18,319.93
	1720 KENNETH AVE 2	52600 0.00			18,319.93
		02/26/19 19 1 P001 CK	2,550.71	23.18	15,769.22
		03/25/19 19 2 JHR Homestead Credi	416.22-	0.00	15,353.00
		05/07/19 19 2 P001 CK	2,134.48	0.00	13,218.52
		05/07/19 19 3 P001 CK	0.32	0.00	13,218.20
		08/08/19 19 3 P001 CK	2,703.45	0.00	10,514.75
		08/07/19 19 4 JHR Homestead Credi	366.23-	0.00	10,148.52
		11/07/19 19 4 P001 CK	2,208.15	0.00	7,940.37
		02/11/20 20 1 P001 CK	2,594.89	0.00	5,345.48
		06/04/20 20 2 P001 CK	2,565.82	29.07	2,779.66
		06/19/20 20 2 P001 CK	29.07	0.38	2,750.59
		Per Diem Interest:	0.00		2,750.59
5502	AKINNIFESI,IFEOLU H&OLUWATOSIN S	21700			0.00
23	1724 KENNETH AVE 00660	31100	5,165.17	5,475.10	
	UNION, NJ 07083	0	5,165.15	2,584.16	18,389.58
	1724 KENNETH AVE 2	52800 0.00			18,389.58
		01/30/19 19 1 P001 CK	2,560.41	0.00	15,829.17
		04/29/19 19 2 P001 CK	2,560.40	0.00	13,268.77
		07/30/19 19 3 P001 CK	2,714.05	0.00	10,554.72
		10/28/19 19 4 P001 CK	2,584.16	0.00	7,970.56
		02/04/20 20 1 P001 CK	2,604.76	0.00	5,365.80
		05/13/20 20 2 P001 CK	2,604.75	0.00	2,761.05
		Per Diem Interest:	0.00		2,761.05
5502	COMISO, ARMANDO & JEMALYN	21700			0.00
24	1730 KENNETH AVE	31000	5,155.39	5,464.73	
	UNION, NJ 07083	0	5,155.37	2,579.27	18,354.76
	1730 KENNETH AVE 2	52700 0.00			18,354.76
		02/05/19 19 1 P001 CK	2,555.56	0.00	15,799.20
		05/06/19 19 2 P001 CK	2,555.55	0.00	13,243.65
		08/08/19 19 3 P001 CK	2,708.91	0.00	10,534.74
		11/06/19 19 4 P001 CK	2,579.27	0.00	7,955.47
		02/04/20 20 1 P001 CK	2,599.83	0.00	5,355.64
		05/19/20 20 2 P001 CK	2,599.82	0.00	2,755.82

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5502	24	COMISO, ARMANDO & JEMALYN Continued			
			Per Diem Interest:	0.00	2,755.82
5502	ASAWABELEM, RICHARD & LILLIAN	21700			0.00
25	1734 KENNETH AVE	00660 31900	5,243.43	5,558.05	
	UNION, NJ	07083 0	5,243.42	2,623.32	18,668.22
	1734 KENNETH AVE	2 53600 0.00			18,668.22
		02/04/19 19 1 P001 CK	2,599.20	0.00	16,069.02
		04/30/19 19 2 P001 CK	2,599.20	0.00	13,469.82
		08/09/19 19 3 P001 CK	2,755.17	0.00	10,714.65
		11/06/19 19 4 P001 CK	2,623.32	0.00	8,091.33
		02/04/20 20 1 P001 CK	2,644.23	0.00	5,447.10
		05/04/20 20 2 P001 CK	2,644.22	0.00	2,802.88
			Per Diem Interest:	0.00	2,802.88
5502	YOUNG, TRACY - KIECK, HEIDI	21600			0.00
26	1738 KENNETH AVE	00597 32100	5,253.21	5,568.42	
	UNION, NJ	07083 0	5,253.20	2,628.21	18,703.04
	1738 KENNETH AVE	2 53700 0.00			18,703.04
		02/04/19 19 1 P001 CK	2,604.05	0.00	16,098.99
		04/30/19 19 2 P001 CK	2,604.05	0.00	13,494.94
		08/09/19 19 3 P001 CK	2,760.31	0.00	10,734.63
		11/06/19 19 4 P001 CK	2,628.21	0.00	8,106.42
		02/04/20 20 1 P001 CK	2,649.16	0.00	5,457.26
		05/04/20 20 2 P001 CK	2,649.15	0.00	2,808.11
			Per Diem Interest:	0.00	2,808.11
5502	PUGLIESE, MICHAEL T	21200			0.00
27	1742 KENNETH AVE	20800	4,108.66	4,355.20	
	UNION, NJ	07083 0	4,108.64	2,055.58	14,628.08
	1742 KENNETH AVE	2 42000 0.00			14,628.08
		01/25/19 19 1 P001 CK	2,036.69	0.00	12,591.39
		03/25/19 19 2 JHR Homestead Credi	292.42-	0.00	12,298.97
		04/26/19 19 2 P001 CK	1,744.26	0.00	10,554.71
		07/26/19 19 3 P001 CK	2,158.91	0.00	8,395.80
		08/07/19 19 4 JHR Homestead Credi	292.43-	0.00	8,103.37
		10/10/19 19 4 P001 CK	1,763.15	0.00	6,340.22
		01/24/20 20 1 P001 CK	2,071.97	0.00	4,268.25
		05/05/20 20 2 P001 CK	2,071.96	0.00	2,196.29
			Per Diem Interest:	0.00	2,196.29
5502	BAGOT, KWESI L & ABRAMS, KEMIESE M	21200			0.00
28	1746 KENNETH AVE	00660 22700	4,294.52	4,552.21	
	UNION, NJ	07083 0	4,294.52	2,148.58	15,289.83
	1746 KENNETH AVE	2 43900 0.00			15,289.83
		02/06/19 19 1 P001 CK	2,128.82	0.00	13,161.01
		05/02/19 19 2 P001 CK	2,128.82	0.00	11,032.19
		07/25/19 19 3 P001 CK	2,256.57	0.00	8,775.62
		11/06/19 19 4 P001 CK	2,148.58	0.00	6,627.04
		02/04/20 20 1 P001 CK	2,165.70	0.00	4,461.34

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5502	28	BAGOT, KWESI L & ABRAMS, KEMIESE M Continued					
			05/04/20 20 2 P001 CK		2,165.70	0.00	2,295.64
				Per Diem Interest:		0.00	2,295.64
5502	SANINOCENCIO, MICHAEL & ANGELA	21200					0.00
29	1750 KENNETH AVE	00660 20000			3,977.05	4,272.23	
	UNION, NJ	07083 0			3,977.05	2,016.43	14,242.76
	1750 KENNETH AVE	2 41200	0.00				14,242.76
			10/10/18 19 1 J065 2018 Added	S	53.35	0.00	14,296.11
			02/04/19 19 1 P001 CK		1,997.90	0.00	12,298.21
			10/10/18 19 2 J065 2018 Added	S	53.34	0.00	12,351.55
			04/30/19 19 2 P001 CK		1,997.89	0.00	10,353.66
			08/09/19 19 3 P001 CK		2,117.78	0.00	8,235.88
			11/06/19 19 4 P001 CK		2,016.43	0.00	6,219.45
			02/04/20 20 1 P001 CK		2,032.50	0.00	4,186.95
			05/04/20 20 2 P001 CK		2,032.50	0.00	2,154.45
				Per Diem Interest:		0.00	2,154.45
5502	GUAMAN, DAVID I	21600					0.00
30	1754 KENNETH AVE	46500			6,661.89	7,061.63	
	UNION, NJ	07083 0			6,661.88	3,332.98	23,718.38
	1754 KENNETH AVE	2 68100	0.00				23,718.38
			02/04/19 19 1 P001 CK		3,302.34	0.00	20,416.04
			04/30/19 19 2 P001 CK		3,302.34	0.00	17,113.70
			08/09/19 19 3 P001 CK		3,500.51	0.00	13,613.19
			11/06/19 19 4 P001 CK		3,332.98	0.00	10,280.21
			02/04/20 20 1 P001 CK		3,359.55	0.00	6,920.66
			05/04/20 20 2 P001 CK		3,359.54	0.00	3,561.12
				Per Diem Interest:		0.00	3,561.12
5502	MC RAE, DAVID E & KAREN	21600					0.00
31	1758 KENNETH AVE	00660 33900			5,429.30	5,755.08	
	UNION, NJ	07083 0			5,429.28	2,716.31	19,329.97
	1758 KENNETH AVE	2 55500	0.00				19,329.97
			02/04/19 19 1 P001 CK		2,691.34	0.00	16,638.63
			04/30/19 19 2 P001 CK		2,691.33	0.00	13,947.30
			08/09/19 19 3 P001 CK		2,852.84	0.00	11,094.46
			11/06/19 19 4 P001 CK		2,716.31	0.00	8,378.15
			02/04/20 20 1 P001 CK		2,737.96	0.00	5,640.19
			05/04/20 20 2 P001 CK		2,737.95	0.00	2,902.24
				Per Diem Interest:		0.00	2,902.24
5502	LAZARTE, ANDRES - JORGE, INES	21900					0.00
34	2248 STANLEY TERR	18300			3,932.57	4,168.54	
	UNION, NJ	07083 0			3,932.57	1,967.49	14,001.17
	2248 STANLEY TERR	2 40200	0.00				14,001.17
			02/04/19 19 1 P001 CK		1,949.40	0.00	12,051.77
			04/30/19 19 2 P001 CK		1,949.40	0.00	10,102.37
			08/09/19 19 3 P001 CK		2,066.38	0.00	8,035.99
			11/06/19 19 4 P001 CK		1,967.49	0.00	6,068.50

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5502	34	LAZARTE, ANDRES - JORGE, INES Continued			
		02/04/20 20 1 P001 CK	1,983.17	0.00	4,085.33
		05/04/20 20 2 P001 CK	1,983.17	0.00	2,102.16
			Per Diem Interest:	0.00	2,102.16
5502	JOHNSON, TIMOTHY & MELISSA B	21700			0.00
35.01	2244 STANLEY TERR	00660 20800	4,157.58	4,407.04	
	UNION, NJ	07083 0	4,157.56	2,080.05	14,802.23
	2244 STANLEY TERR	2 42500 0.00			14,802.23
		02/04/19 19 1 P001 CK	2,060.94	0.00	12,741.29
		04/30/19 19 2 P001 CK	2,060.93	0.00	10,680.36
		08/09/19 19 3 P001 CK	2,184.61	0.00	8,495.75
		11/06/19 19 4 P001 CK	2,080.05	0.00	6,415.70
		02/04/20 20 1 P001 CK	2,096.64	0.00	4,319.06
		05/04/20 20 2 P001 CK	2,096.63	0.00	2,222.43
			Per Diem Interest:	0.00	2,222.43
5503	BLACKMAN, ANDY & CLARICE	20000			0.00
1.01	1769 KENNETH AVE	00660 47800	6,632.55	7,030.52	
	UNION, NJ	07083 0	6,632.53	3,318.29	23,613.89
	1769 KENNETH AVE	2 67800 0.00			23,613.89
		02/04/19 19 1 P001 CK	3,287.80	0.00	20,326.09
		04/30/19 19 2 P001 CK	3,287.79	0.00	17,038.30
		08/09/19 19 3 P001 CK	3,485.09	0.00	13,553.21
		11/06/19 19 4 P001 CK	3,318.29	0.00	10,234.92
		02/04/20 20 1 P001 CK	3,344.75	0.00	6,890.17
		05/04/20 20 2 P001 CK	3,344.74	0.00	3,545.43
			Per Diem Interest:	0.00	3,545.43
5503	SINGH, KULVIR - SINGH, SARABJIT	20000			0.00
1.02	1765 KENNETH AVE	47800	6,632.55	7,030.52	
	UNION, NJ	07083 0	6,632.53	3,318.29	23,613.89
	1765 KENNETH AVE	2 67800 0.00			23,613.89
		02/04/19 19 1 P001 CK	3,287.80	0.00	20,326.09
		04/30/19 19 2 P001 CK	3,287.79	0.00	17,038.30
		08/09/19 19 3 P001 CK	3,485.09	0.00	13,553.21
		11/06/19 19 4 P001 CK	3,318.29	0.00	10,234.92
		02/04/20 20 1 P001 CK	3,344.75	0.00	6,890.17
		05/04/20 20 2 P001 CK	3,344.74	0.00	3,545.43
			Per Diem Interest:	0.00	3,545.43
5503	CHRISTY, T - CHRISTY, E	20700			0.00
2	PO BOX 101	16300	3,619.54	3,836.71	
	MILLBURN, NJ	07041 0	3,619.52	1,810.87	12,886.64
	1759 KENNETH AVE	2 37000 0.00			12,886.64
		11/14/18 19 1 P001 CK	190.96	0.00	12,695.68
		03/01/19 19 1 P001 CK	1,603.27	9.24	11,092.41
		03/01/19 19 2 P001 CK	387.49	0.00	10,704.92
		03/28/19 19 2 P001 CK	1,406.73	0.00	9,298.19
		07/09/19 19 3 P001 CK	1,800.00	0.00	7,498.19

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5503	2	CHRISTY, T - CHRISTY, E	Continued			
			09/09/19 19 3 P001 CK	101.89	0.86	7,396.30
			09/09/19 19 4 P001 CK	1,810.87	0.00	5,585.43
			09/09/19 20 1 P001 CK	86.38	0.00	5,499.05
			04/24/20 20 1 P001 CK	1,738.93	37.59	3,760.12
			04/24/20 20 2 P001 CK	223.48	0.00	3,536.64
			Per Diem Interest:		27.67	3,564.31
5503	REILLY, JANE E	20700				0.00
3	1755 KENNETH AVE	16300		3,619.54	3,836.71	
	UNION, NJ	07083 0		3,619.52	1,810.87	12,886.64
	1755 KENNETH AVE	2 37000 0.00				12,886.64
			01/22/19 19 1 P001 CK	1,794.23	0.00	11,092.41
			03/25/19 19 2 JHR Homestead Credi	307.61-	0.00	10,784.80
			04/11/19 19 2 P001 CK	1,486.61	0.00	9,298.19
			07/15/19 19 3 P001 CK	1,901.89	0.00	7,396.30
			08/07/19 19 4 JHR Homestead Credi	257.61-	0.00	7,138.69
			10/21/19 19 4 P001 CK	1,553.26	0.00	5,585.43
			01/24/20 20 1 P001 CK	1,825.31	0.00	3,760.12
			05/05/20 20 2 P001 CK	1,825.30	0.00	1,934.82
			Per Diem Interest:		0.00	1,934.82
5503	CURRAN, DOLORES	20700				0.00
4	1751 KENNETH AVE	16300		3,619.54	3,836.71	
	UNION, NJ	07083 0		3,619.52	1,810.87	12,886.64
	1751 KENNETH AVE	2 37000 0.00				12,886.64
			03/22/19 19 1 P001 CK	1,794.23	24.03	11,092.41
			05/13/19 19 2 P001 CK	1,794.22	0.00	9,298.19
			09/09/19 19 3 P001 CK 3765157145	1,901.89	20.31	7,396.30
			12/09/19 19 4 P001 CK 3771009640	1,810.87	18.58	5,585.43
			02/27/20 20 1 P001 CK 3776447500	1,825.31	12.90	3,760.12
			05/27/20 20 2 P001 CK 3782350570	1,825.30	0.00	1,934.82
			Per Diem Interest:		0.00	1,934.82
5503	RUSSO, PETER R	20700				0.00
5	1747 KENNETH AVE	17200		3,707.58	3,930.05	
	UNION, NJ	07083 0		3,707.56	1,854.92	13,200.11
	1747 KENNETH AVE	2 37900 0.00				13,200.11
			02/20/19 19 1 P001 CK 3750629032	1,837.87	9.54	11,362.24
			02/20/19 19 2 P001 CK 3750629032	4.02	0.00	11,358.22
			03/25/19 19 2 JHR Homestead Credi	257.61-	0.00	11,100.61
			05/06/19 19 2 P001 CK 3757631822	1,576.23	0.00	9,524.38
			12/06/19 19 3 P001 CR 3770862004	1,920.21	69.68	7,604.17
			02/04/20 19 3 P001 CK	27.95	0.80	7,576.22
			08/07/19 19 4 JHR Homestead Credi	257.61-	0.00	7,318.61
			12/06/19 19 4 P001 CR 3770862004	0.00	27.95	7,318.61
			02/04/20 19 4 P001 CK	1,597.31	45.52	5,721.30
			02/04/20 20 1 P001 CK	1,869.71	0.00	3,851.59
			02/04/20 20 2 P001 CK	58.71	0.00	3,792.88
			06/01/20 20 2 P001 CK 3782634973	1,810.99	0.00	1,981.89

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
5503	5	RUSSO, PETER R		Continued			
					Per Diem Interest:	0.00	1,981.89
5503	JAVORSKY, PAULINE C		20700	SC001			0.00
6	1743 KENNETH AVE		23200	WD001	4,044.52	4,302.21	
	UNION, NJ	07083	0		4,044.52	2,023.58	14,414.83
	1743 KENNETH AVE	2	43900	1000.00			14,414.83
		02/06/19 19	1	P001 CK	2,003.82	0.00	12,411.01
		04/29/19 19	2	P001 CK	2,003.82	0.00	10,407.19
		07/25/19 19	3	P001 CK	2,131.57	0.00	8,275.62
		10/23/19 19	4	P001 CK	2,023.58	0.00	6,252.04
		02/05/20 20	1	P001 CK	2,040.70	0.00	4,211.34
		05/07/20 20	2	P001 CK	2,040.70	0.00	2,170.64
					Per Diem Interest:	0.00	2,170.64
5503	BECKETT,CRYSTAL		20900				0.00
7	1739 KENNETH AVE	00597	29200		4,901.04	5,195.13	
	UNION, NJ	07083	0		4,901.03	2,452.01	17,449.21
	1739 KENNETH AVE	2	50100	0.00			17,449.21
		02/04/19 19	1	P001 CK	2,429.48	0.00	15,019.73
		04/30/19 19	2	P001 CK	2,429.47	0.00	12,590.26
		08/09/19 19	3	P001 CK	2,575.27	0.00	10,014.99
		11/06/19 19	4	P001 CK	2,452.01	0.00	7,562.98
		02/04/20 20	1	P001 CK	2,471.56	0.00	5,091.42
		05/04/20 20	2	P001 CK	2,471.56	0.00	2,619.86
					Per Diem Interest:	0.00	2,619.86
5503	OBI, NDUBUISI K & ANAELECHI ANNIE		20900				0.00
8	1735 KENNETH AVE		30300		5,008.65	5,309.19	
	UNION, N J	07083	0		5,008.63	2,505.86	17,832.33
	1735 KENNETH AVE	2	51200	0.00			17,832.33
		02/04/19 19	1	P001 CK	2,482.82	0.00	15,349.51
		05/03/19 19	2	P001 CK	2,482.81	0.00	12,866.70
		08/01/19 19	3	P001 CK	2,631.81	0.00	10,234.89
		11/06/19 19	4	P001 CK	2,505.86	0.00	7,729.03
		02/05/20 20	1	P001 CK	2,525.83	0.00	5,203.20
		05/14/20 20	2	P001 CK	2,525.82	0.00	2,677.38
					Per Diem Interest:	0.00	2,677.38
5503	SAUTTER, ELEANOR S		20900	WD001			0.00
9	137 DRIFTWOOD DRIVE		31700		5,020.60	5,329.36	
	BAYVILLE, NJ	08721	0		5,020.59	2,511.88	17,882.43
	1731 KENNETH AVE	2	52600	500.00			17,882.43
		01/31/19 19	1	P001 CK	2,488.21	0.00	15,394.22
		05/20/19 19	2	P001 CK 4686	2,488.20	0.00	12,906.02
		11/08/19 19	3	P001 CK	2,424.20	87.68	10,481.82
		11/26/19 19	3	P001 CK	217.07	1.85	10,264.75
		11/26/19 19	4	P001 CK	2,479.89	30.14	7,784.86
		01/15/20 19	4	P001 CK	31.99	0.80	7,752.87
		02/06/20 20	1	P001 CK	2,532.39	0.00	5,220.48

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		Date	Yr Qtr Code Description	Principal	Interest	
5503	9	SAUTTER, ELEANOR S	Continued			
		05/18/20	20 2 P001 CK	2,532.39	0.00	2,688.09
			Per Diem Interest:		0.00	2,688.09
5503	MARQUES, DOLORES-DASILVA, MANUEL F	20900				0.00
10	1725 KENNETH AVE	33400		5,311.91	5,630.65	
	UNION, NJ 07083	0		5,311.89	2,657.57	18,912.02
	1725 KENNETH AVE	2 54300	0.00			18,912.02
		02/08/19	19 1 P001 CK	2,633.15	0.00	16,278.87
		03/25/19	19 2 JHR Homestead Credi	266.31-	0.00	16,012.56
		05/07/19	19 2 P001 CK	2,366.83	0.00	13,645.73
		08/09/19	19 3 P001 CK	2,791.16	0.00	10,854.57
		08/07/19	19 4 JHR Homestead Credi	266.32-	0.00	10,588.25
		11/08/19	19 4 P001 CK	2,391.25	0.00	8,197.00
		02/06/20	20 1 P001 CK	2,678.76	0.00	5,518.24
		05/20/20	20 2 P001 CK	2,678.75	0.00	2,839.49
			Per Diem Interest:		0.00	2,839.49
5503	LIEBMAN, IRA RICHARD	20900 SC001				0.00
11	1721 KENNETH AVE	31000 VT001		4,827.12	5,131.77	
	UNION, NJ 07083	0		4,827.12	2,415.12	17,201.13
	1721 KENNETH AVE	2 51900	1000.00			17,201.13
		02/08/19	19 1 P001 CK	2,391.76	0.00	14,809.37
		03/25/19	19 2 JHR Homestead Credi	373.85-	0.00	14,435.52
		05/07/19	19 2 P001 CK	2,017.91	0.00	12,417.61
		08/08/19	19 3 P001 CK	2,542.79	0.00	9,874.82
		08/07/19	19 4 JHR Homestead Credi	323.85-	0.00	9,550.97
		11/12/19	19 4 P001 CK	2,091.27	0.00	7,459.70
		02/07/20	20 1 P001 CK	2,435.36	0.00	5,024.34
		05/15/20	20 2 P001 CK	2,435.36	0.00	2,588.98
			Per Diem Interest:		0.00	2,588.98
5503	JACKSON, CRAIG - WISE, MICHELLE	20900				0.00
12	1717 KENNETH AVE 00660	27900		4,773.87	5,060.32	
	UNION, NJ 07083	0		4,773.85	2,388.39	16,996.43
	1717 KENNETH AVE	2 48800	0.00			16,996.43
		02/04/19	19 1 P001 CK	2,366.44	0.00	14,629.99
		04/30/19	19 2 P001 CK	2,366.43	0.00	12,263.56
		08/09/19	19 3 P001 CK	2,508.44	0.00	9,755.12
		11/06/19	19 4 P001 CK	2,388.39	0.00	7,366.73
		02/04/20	20 1 P001 CK	2,407.43	0.00	4,959.30
		05/04/20	20 2 P001 CK	2,407.42	0.00	2,551.88
			Per Diem Interest:		0.00	2,551.88
5503	ZOLETA, FELICIANO P & ANGELITA H	20700				0.00
13	1716 WOLBERT TERR	25800		4,548.88	4,821.82	
	UNION, N.J. 07083	0		4,548.86	2,275.82	16,195.38
	1716 WOLBERT TERR	2 46500	0.00			16,195.38
		02/11/19	19 1 P001 CK	2,254.91	0.00	13,940.47
		05/10/19	19 2 P001 CK	2,254.90	0.00	11,685.57

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5503	13	ZOLETA, FELICIANO P & ANGELITA H Continued				
		08/12/19 19 3 P001 CK		2,390.22	0.00	9,295.35
		11/12/19 19 4 P001 CK		2,275.82	0.00	7,019.53
		02/14/20 20 1 P001 CK		2,293.97	9.49	4,725.56
		05/26/20 20 2 P001 CK		2,293.96	0.00	2,431.60
		05/26/20 20 3 P001 CK		96.26	0.00	2,335.34
			Per Diem Interest:		0.00	2,335.34
5503	OPRYSK, WALTER A-OPRYSK, LAURA (LE)	20700 WD001				0.00
14	1720 WOLBERT TERR	30500		4,883.65	5,184.19	
	UNION, NJ 07083	0		4,883.63	2,443.36	17,394.83
	1720 WOLBERT TERR 2	51200 500.00				17,394.83
		02/04/19 19 1 P001 CK		2,420.32	0.00	14,974.51
		03/25/19 19 2 JHR Homestead Credi		333.53-	0.00	14,640.98
		04/30/19 19 2 P001 CK		2,086.78	0.00	12,554.20
		08/09/19 19 3 P001 CK		2,569.31	0.00	9,984.89
		08/07/19 19 4 JHR Homestead Credi		333.54-	0.00	9,651.35
		11/06/19 19 4 P001 CK		2,109.82	0.00	7,541.53
		02/04/20 20 1 P001 CK		2,463.33	0.00	5,078.20
		05/04/20 20 2 P001 CK		2,463.32	0.00	2,614.88
			Per Diem Interest:		0.00	2,614.88
5503	LOCKWOOD, MARYELLEN	20700				0.00
15	1724 WOLBERT TERR 00672	29900		4,949.95	5,246.97	
	UNION, N J 07083	0		4,949.94	2,476.49	17,623.35
	1724 WOLBERT TERR 2	50600 0.00				17,623.35
		02/01/19 19 1 P001 CK		2,453.72	0.00	15,169.63
		04/25/19 19 2 P001 CK		2,453.72	0.00	12,715.91
		07/11/19 19 3 P001 CK		2,600.97	0.00	10,114.94
		10/23/19 19 4 P001 CK		2,476.49	0.00	7,638.45
		01/27/20 20 1 P001 CK		2,496.23	0.00	5,142.22
		04/22/20 20 2 P001 CK		2,496.22	0.00	2,646.00
			Per Diem Interest:		0.00	2,646.00
5503	PEREZ, PABLO & CARLIN	20700				0.00
16	1730 WOLBERT TERR	31100		5,067.35	5,371.40	
	UNION, NJ 07083	0		5,067.33	2,535.21	18,041.29
	1730 WOLBERT TERR 2	51800 0.00				18,041.29
		01/30/19 19 1 P001 CK		2,511.92	0.00	15,529.37
		04/29/19 19 2 P001 CK		2,511.91	0.00	13,017.46
		08/09/19 19 3 P001 CK		2,662.65	0.00	10,354.81
		11/06/19 19 4 P001 CK		2,535.21	0.00	7,819.60
		02/04/20 20 1 P001 CK		2,555.43	0.00	5,264.17
		05/04/20 20 2 P001 CK		2,555.42	0.00	2,708.75
			Per Diem Interest:		0.00	2,708.75

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5503	CAMPOS, LOURDES	20700			0.00
17	1734 WOLBERT TERR	00660 28800	4,842.34	5,132.91	
	UNION, NJ	07083 0	4,842.34	2,422.65	17,240.24
	1734 WOLBERT TERR	2 49500 0.00			17,240.24
		02/04/19 19 1 P001 CK	2,400.38	0.00	14,839.86
		04/30/19 19 2 P001 CK	2,400.38	0.00	12,439.48
		08/09/19 19 3 P001 CK	2,544.43	0.00	9,895.05
		11/06/19 19 4 P001 CK	2,422.65	0.00	7,472.40
		02/04/20 20 1 P001 CK	2,441.96	0.00	5,030.44
		05/04/20 20 2 P001 CK	2,441.96	0.00	2,588.48
			Per Diem Interest:	0.00	2,588.48
5503	JENKINS, JAMES & COLETTE	20700			0.00
18	1740 WOLBERT TERR	00660 30500	5,008.65	5,309.19	
	UNION, NJ	07083 0	5,008.63	2,505.86	17,832.33
	1740 WOLBERT TERR	2 51200 0.00			17,832.33
		02/04/19 19 1 P001 CK	2,482.82	0.00	15,349.51
		05/03/19 19 2 P001 CK	2,482.81	0.00	12,866.70
		08/09/19 19 3 P001 CK	2,631.81	0.00	10,234.89
		11/06/19 19 4 P001 CK	2,505.86	0.00	7,729.03
		02/04/20 20 1 P001 CK	2,525.83	0.00	5,203.20
		05/04/20 20 2 P001 CK	2,525.82	0.00	2,677.38
			Per Diem Interest:	0.00	2,677.38
5503	TILUS, SAMSON - TILUS, LOURDY	20700			0.00
19	1742 WOLBERT TERR	18300	3,815.18	4,044.11	
	UNION, NJ	07083 0	3,815.18	1,908.75	13,583.22
	1742 WOLBERT TERR	2 39000 0.00			13,583.22
		02/04/19 19 1 P001 CK	1,891.21	0.00	11,692.01
		04/30/19 19 2 P001 CK	1,891.21	0.00	9,800.80
		08/09/19 19 3 P001 CK	2,004.70	0.00	7,796.10
		11/06/19 19 4 P001 CK	1,908.75	0.00	5,887.35
		02/04/20 20 1 P001 CK	1,923.97	0.00	3,963.38
		05/04/20 20 2 P001 CK	1,923.97	0.00	2,039.41
			Per Diem Interest:	0.00	2,039.41
5503	LOUIS, WILSON & MANETTE J	20700			0.00
20	1746 WOLBERT TERR	00672 18300	3,815.18	4,044.11	
	UNION, NJ	07083 0	3,815.18	1,908.75	13,583.22
	1746 WOLBERT TERR	2 39000 0.00			13,583.22
		01/22/19 19 1 P001 CK	1,891.21	0.00	11,692.01
		04/29/19 19 2 P001 CK	1,891.21	0.00	9,800.80
		07/30/19 19 3 P001 CK	2,004.70	0.00	7,796.10
		10/28/19 19 4 P001 CK	1,908.75	0.00	5,887.35
		02/04/20 20 1 P001 CK	1,923.97	0.00	3,963.38
		05/13/20 20 2 P001 CK	1,923.97	0.00	2,039.41
			Per Diem Interest:	0.00	2,039.41

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5503	SIMPSON, BLOSSOM									0.00
21	1750 WOLBERT TERR	00660 / 27400						4,705.39	4,987.73	
	UNION, NJ	07083 / 0						4,705.38	2,354.13	16,752.63
	1750 WOLBERT TERR	2 / 48100 / 0.00								16,752.63
			01/30/19	19	1	P001	CK	2,332.49	0.00	14,420.14
			04/29/19	19	2	P001	CK	2,332.49	0.00	12,087.65
			07/30/19	19	3	P001	CK	2,472.46	0.00	9,615.19
			10/28/19	19	4	P001	CK	2,354.13	0.00	7,261.06
			02/04/20	20	1	P001	CK	2,372.90	0.00	4,888.16
			05/13/20	20	2	P001	CK	2,372.89	0.00	2,515.27
							Per Diem Interest:		0.00	2,515.27
5503	HYPPOLITE, ERNEST & FLORE									0.00
22	1754 WOLBERT TERR							4,128.23	4,375.93	
	UNION, N J	07083 / 0						4,128.21	2,065.37	14,697.74
	1754 WOLBERT TERR	2 / 42200 / 0.00								14,697.74
			02/04/19	19	1	P001	CK	1,966.94	0.00	12,730.80
			04/30/19	19	1	P001	CK	79.45	1.57	12,651.35
			04/30/19	19	2	P001	CK	1,965.36	0.00	10,685.99
			05/28/19	19	2	P001	CK	81.02	0.49	10,604.97
			08/09/19	19	3	P001	CK	2,169.19	0.00	8,435.78
			11/06/19	19	4	P001	CK	2,065.37	0.00	6,370.41
			02/04/20	20	1	P001	CK	2,081.84	0.00	4,288.57
			05/04/20	20	2	P001	CK	2,081.83	0.00	2,206.74
							Per Diem Interest:		0.00	2,206.74
5503	STEINBERGHER, ROBERT									0.00
23	1758 WOLBERT TERR							3,668.44	3,888.57	
	UNION, NJ	07083 / 0						3,668.44	1,835.34	13,060.79
	1758 WOLBERT TERR	2 / 37500 / 0.00								13,060.79
			01/25/19	19	1	P001	CK	1,818.47	0.00	11,242.32
			03/25/19	19	2	JHR	Homestead Credi	290.93-	0.00	10,951.39
			04/22/19	19	2	P001	CK	1,527.54	0.00	9,423.85
			07/29/19	19	3	P001	CK	1,927.60	0.00	7,496.25
			08/07/19	19	4	JHR	Homestead Credi	240.94-	0.00	7,255.31
			10/24/19	19	4	P001	CK	1,594.40	0.00	5,660.91
			01/21/20	20	1	P001	CK	1,849.47	0.00	3,811.44
			03/06/20	20	1	P001	CS	0.50	0.00	3,810.94
			05/05/20	20	2	P001	CK	1,849.97	0.00	1,960.97
							Per Diem Interest:		0.00	1,960.97
5503	LARREA, ADELA A - PURISCH, ANITA R									0.00
24	2230 STANLEY TERR	01516 / 39100						5,781.46	6,128.38	
	UNION, NJ	07083 / 0						5,781.46	2,892.49	20,583.79
	2230 STANLEY TERR	2 / 59100 / 0.00								20,583.79
			02/06/19	19	1	P001	CK	2,865.91	0.00	17,717.88
			05/02/19	19	2	P001	CK	2,865.91	0.00	14,851.97
			07/25/19	19	3	P001	CK	3,037.89	0.00	11,814.08
			10/23/19	19	4	P001	CK	2,892.49	0.00	8,921.59
			01/27/20	20	1	P001	CK	2,915.55	0.00	6,006.04

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5503	24	LARREA, ADELA A - PURISCH, ANITA R Continued				
		05/13/20 20 2 P001 CK		2,915.55	0.00	3,090.49
				Per Diem Interest:	0.00	3,090.49
5503	FATHI, ABBAS	21100				0.00
25	2222 STANLEY TERR	27400		4,744.52	5,029.21	
	UNION, NJ	07083 0		4,744.52	2,373.71	16,891.96
	2222 STANLEY TERR	2 48500	0.00			16,891.96
		02/08/19 19 1 P001 CS		2,351.89	0.00	14,540.07
		05/07/19 19 2 P001 CS		2,351.89	0.00	12,188.18
		08/08/19 19 3 P001 CS		2,493.02	0.00	9,695.16
		11/04/19 19 4 P001 CS		2,373.71	0.00	7,321.45
		02/06/20 20 1 P001 CS		2,392.63	0.00	4,928.82
		06/05/20 20 2 P001 CK		2,392.63	26.50	2,536.19
		06/05/20 20 3 P001 CK		129.43	0.00	2,406.76
				Per Diem Interest:	0.00	2,406.76
5504	EJIOFOR, GEOFFREY I & VIRGINIA E	21600				0.00
1	1769 WOLBERT TERR 00672	31300		5,174.95	5,485.47	
	UNION, NJ	07083 0		5,174.94	2,589.06	18,424.42
	1769 WOLBERT TERR	2 52900	0.00			18,424.42
		02/01/19 19 1 P001 CK		2,565.26	0.00	15,859.16
		04/25/19 19 2 P001 CK		2,565.25	0.00	13,293.91
		07/11/19 19 3 P001 CK		2,719.19	0.00	10,574.72
		10/23/19 19 4 P001 CK		2,589.06	0.00	7,985.66
		01/27/20 20 1 P001 CK		2,609.69	0.00	5,375.97
		04/22/20 20 2 P001 CK		2,609.69	0.00	2,766.28
				Per Diem Interest:	0.00	2,766.28
5504	STRADFORD, LYNN M	20400				0.00
2	1765 WOLBERT TERR	29100		4,842.34	5,132.91	
	UNION, NJ	07083 0		4,842.34	2,422.65	17,240.24
	1765 WOLBERT TERR	2 49500	0.00			17,240.24
		02/04/19 19 1 P001 CK		2,400.38	0.00	14,839.86
		04/30/19 19 2 P001 CK		2,400.38	0.00	12,439.48
		08/09/19 19 3 P001 CK		2,544.43	0.00	9,895.05
		11/06/19 19 4 P001 CK		2,422.65	0.00	7,472.40
		02/04/20 20 1 P001 CK		2,441.96	0.00	5,030.44
		05/04/20 20 2 P001 CK		2,441.96	0.00	2,588.48
				Per Diem Interest:	0.00	2,588.48
5504	BAPTISTE, SANDRINE	19200				0.00
3	1759 WOLBERT TERR 00660	26800		4,499.96	4,769.98	
	UNION, NJ	07083 0		4,499.94	2,251.35	16,021.23
	1759 WOLBERT TERR	2 46000	0.00			16,021.23
		02/06/19 19 1 P001 CK		2,230.66	0.00	13,790.57
		05/02/19 19 2 P001 CK		2,230.65	0.00	11,559.92
		07/25/19 19 3 P001 CK		2,364.52	0.00	9,195.40
		11/06/19 19 4 P001 CK		2,251.35	0.00	6,944.05
		02/04/20 20 1 P001 CK		2,269.30	0.00	4,674.75

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		Date Yr Qtr Code Description		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	
5504 3	BAPTISTE, SANDRINE		Continued			
		05/04/20 20 2 P001 CK		2,269.29	0.00	2,405.46
				Per Diem Interest:	0.00	2,405.46
5504 4	PROUT, LAMAR & AUBREY MAE M 3 VAN BUREN AVE CRANFORD, NJ 07016 1755 WOLBERT TERR	20500 17300 0 2 37800 0.00		3,644.45 3,644.44	3,973.02 1,903.36	0.00 13,165.27 13,165.27
		02/04/19 19 1 P001 CK 3749256894		1,779.68	0.00	11,385.59
		04/30/19 19 2 P001 CK 3757209103		1,779.67	0.00	9,605.92
		07/31/19 19 3 P001 CK 3762957474		1,996.36	0.00	7,609.56
		11/04/19 19 4 P001 CK 3768714578		1,903.36	0.00	5,706.20
		02/03/20 20 1 P001 CK 3774708337		1,864.77	0.00	3,841.43
		05/04/20 20 2 P001 CK 3781017499		1,864.77	0.00	1,976.66
				Per Diem Interest:	0.00	1,976.66
5504 5	EMBALABALA, MARY 1751 WOLBERT TERR UNION, NJ 07083 1751 WOLBERT TERR	20300 00660 14900 0 2 35200 0.00		3,443.45 3,443.43	3,650.07 1,722.78	0.00 12,259.73 12,259.73
		02/04/19 19 1 P001 CK		1,706.94	0.00	10,552.79
		04/30/19 19 2 P001 CK		1,706.93	0.00	8,845.86
		08/09/19 19 3 P001 CK		1,809.37	0.00	7,036.49
		11/06/19 19 4 P001 CK		1,722.78	0.00	5,313.71
		02/04/20 20 1 P001 CK		1,736.51	0.00	3,577.20
		05/04/20 20 2 P001 CK		1,736.50	0.00	1,840.70
				Per Diem Interest:	0.00	1,840.70
5504 6	O'ROURKE, MICHAEL & LOUISE 1747 WOLBERT TERR UNION, NJ 07083 1747 WOLBERT TERR	20300 VT001 14900 0 2 35200 500.00		3,318.45 3,318.43	3,525.07 1,660.28	0.00 11,822.23 11,822.23
		02/01/19 19 1 P001 CK		1,644.44	0.00	10,177.79
		03/25/19 19 2 JHR Homestead Credi		232.58-	0.00	9,945.21
		04/30/19 19 2 P001 CK		1,411.85	0.00	8,533.36
		04/30/19 19 3 P001 CK		232.59	0.00	8,300.77
		07/30/19 19 3 P001 CK		1,514.28	0.00	6,786.49
		08/07/19 19 4 JHR Homestead Credi		232.58-	0.00	6,553.91
		11/06/19 19 4 P001 CK		1,427.70	0.00	5,126.21
		02/06/20 20 1 P001 CK		1,674.01	0.00	3,452.20
		05/13/20 20 2 P001 CK		1,674.00	0.01	1,778.20
				Per Diem Interest:	0.00	1,778.20
5504 7	ADAMS, NIKITA 1743 WOLBERT TERR UNION, NJ 07083 1743 WOLBERT TERR	20300 00672 20000 0 2 40300 0.00		3,801.72 3,801.72	4,178.91 1,972.38	0.00 13,754.73 13,754.73
		10/10/18 19 1 J065 2018 Added	S	140.63	0.00	13,895.36
		02/01/19 19 1 P001 CK		1,954.25	0.00	11,941.11
		10/10/18 19 2 J065 2018 Added	S	140.63	0.00	12,081.74

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5504	7	ADAMS, NIKITA					Continued				
			05/08/19	19	2	P001	CK		1,954.25	0.00	10,127.49
			08/07/19	19	3	P001	CK		2,071.52	0.00	8,055.97
			11/06/19	19	4	P001	CK		1,972.38	0.00	6,083.59
			02/04/20	20	1	P001	CK		1,988.10	0.00	4,095.49
			05/04/20	20	2	P001	CK		1,988.10	0.00	2,107.39
								Per Diem Interest:		0.00	2,107.39
5504	MERCADO, ANGEL	20300									0.00
8	1739 WOLBERT TERR	33600							5,141.85	5,589.17	
	UNION, NJ 07083	0							5,141.83	2,638.00	18,510.85
	1739 WOLBERT TERR	2 53900 0.00									18,510.85
			10/10/18	19	1	J065	2018 Added	S	130.93	0.00	18,641.78
			02/04/19	19	1	P001	CK		2,613.75	0.00	16,028.03
			10/10/18	19	2	J065	2018 Added	S	130.93	0.00	16,158.96
			04/30/19	19	2	P001	CK		2,613.74	0.00	13,545.22
			08/09/19	19	3	P001	CK		2,770.60	0.00	10,774.62
			11/06/19	19	4	P001	CK		2,638.00	0.00	8,136.62
			02/04/20	20	1	P001	CK		2,659.03	0.00	5,477.59
			05/12/20	20	2	P001	CK		2,659.02	0.00	2,818.57
								Per Diem Interest:		0.00	2,818.57
5504	JENKINS, JAMES M & NICOLE S	20300									0.00
9	1735 WOLBERT TERR	29200							4,842.34	5,132.91	
	UNION, NJ 07083	0							4,842.34	2,422.65	17,240.24
	1735 WOLBERT TERR	2 49500 0.00									17,240.24
			02/06/19	19	1	P001	CK		2,400.38	0.00	14,839.86
			05/02/19	19	2	P001	CK		2,400.38	0.00	12,439.48
			07/25/19	19	3	P001	CK		2,544.43	0.00	9,895.05
			10/23/19	19	4	P001	CK		2,422.65	0.00	7,472.40
			01/10/20	20	1	P001	CK		2,441.96	0.00	5,030.44
			05/13/20	20	2	P001	CK		2,441.96	0.00	2,588.48
								Per Diem Interest:		0.00	2,588.48
5504	OFOSU-WARE, KWABENA	20300									0.00
10	1731 WOLBERT TERR 00660	30300							4,949.95	5,246.97	
	UNION, NJ 07083	0							4,949.94	2,476.49	17,623.35
	1731 WOLBERT TERR	2 50600 0.00									17,623.35
			02/04/19	19	1	P001	CK		2,453.72	0.00	15,169.63
			04/30/19	19	2	P001	CK		2,453.72	0.00	12,715.91
			08/09/19	19	3	P001	CK		2,600.97	0.00	10,114.94
			11/06/19	19	4	P001	CK		2,476.49	0.00	7,638.45
			02/04/20	20	1	P001	CK		2,496.23	0.00	5,142.22
			05/04/20	20	2	P001	CK		2,496.22	0.00	2,646.00
								Per Diem Interest:		0.00	2,646.00

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5504	KALAYILPARAMPIL, MATHEW & SUSAN	20300			0.00
11	1725 WOLBERT TERR	30100	4,930.39	5,226.23	
	UNION, NJ 07083	0	4,930.38	2,466.69	17,553.69
	1725 WOLBERT TERR 2	50400 0.00			17,553.69
		02/22/19 19 1 P001 CK	2,444.03	16.91	15,109.66
		02/22/19 19 2 P001 CK	4.83	0.00	15,104.83
		05/28/19 19 2 P001 CK 3759144415	2,439.19	21.68	12,665.64
		08/05/19 19 3 P001 CK 3763259830	2,590.69	0.00	10,074.95
		11/12/19 19 4 P001 CK 3769378910	2,466.69	0.00	7,608.26
		02/04/20 20 1 P001 CK 3774878974	2,486.36	0.00	5,121.90
		05/04/20 20 2 P001 CK 3781102812	2,486.36	0.00	2,635.54
			Per Diem Interest:	0.00	2,635.54
5504	RUEBLING-JASS, KRISTIN & ANGELA	20300			0.00
12	1721 WOLBERT TERR	27100	4,636.91	4,915.15	
	UNION, NJ 07083	0	4,636.90	2,319.87	16,508.83
	1721 WOLBERT TERR 2	47400 0.00			16,508.83
		02/04/19 19 1 P001 CK	2,298.55	0.00	14,210.28
		04/30/19 19 2 P001 CK	2,298.54	0.00	11,911.74
		08/09/19 19 3 P001 CK	2,436.48	0.00	9,475.26
		11/06/19 19 4 P001 CK	2,319.87	0.00	7,155.39
		02/04/20 20 1 P001 CK	2,338.36	0.00	4,817.03
		05/04/20 20 2 P001 CK	2,338.36	0.00	2,478.67
			Per Diem Interest:	0.00	2,478.67
5504	DPR REALTY, LLC	11700			0.00
14	1231 BOULEVARD	14800	2,592.38	2,747.92	
	WESTFIELD, NJ 07090	0	2,592.36	1,296.97	9,229.63
	STANLEY TERR-REAR 4A	26500 0.00			9,229.63
		02/06/19 19 1 P001 CK	1,285.06	0.00	7,944.57
		05/07/19 19 2 P001 CK	1,285.05	0.00	6,659.52
		08/05/19 19 3 P001 CK	1,362.17	0.00	5,297.35
		11/08/19 19 4 P001 CK	1,296.97	0.00	4,000.38
		02/07/20 20 1 P001 CK	1,307.32	0.00	2,693.06
		05/19/20 20 2 P001 CK	1,307.31	0.00	1,385.75
			Per Diem Interest:	0.00	1,385.75
5504	DPR REALTY, LLC	24400			0.00
21	1231 BLVD	13400	3,697.79	3,919.67	
	WESTFIELD, NJ 07090	0	3,697.79	1,850.02	13,165.27
	STANLEY TERR-REAR 4B	37800 0.00			13,165.27
		02/06/19 19 1 P001 CK	1,833.02	0.00	11,332.25
		05/07/19 19 2 P001 CK	1,833.02	0.00	9,499.23
		08/05/19 19 3 P001 CK	1,943.01	0.00	7,556.22
		11/08/19 19 4 P001 CK	1,850.02	0.00	5,706.20
		02/07/20 20 1 P001 CK	1,864.77	0.00	3,841.43
		05/19/20 20 2 P001 CK	1,864.77	0.00	1,976.66
			Per Diem Interest:	0.00	1,976.66

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5504	PUBLIC SERVICE ELEC & GAS CO	274500			0.00
23.01	80 PARK PLAZA- 6TH FL	25500	29,347.50	21,941.93	
	NEWARK, NJ 07102	0	29,347.50	14,682.75	95,319.68
	2170 STANLEY TERR 4A	300000 0.00			95,319.68
		01/17/19 19 1 P001 CK	14,547.75	0.00	80,771.93
		04/15/19 19 2 P001 CK	14,547.75	0.00	66,224.18
		07/19/19 19 3 P001 CK	15,420.75	0.00	50,803.43
		10/29/19 19 4 P001 CK	14,682.75	0.00	36,120.68
		02/10/20 20 1 P001 CK	14,799.75	0.00	21,320.93
		05/04/20 20 2 P001 CK	14,799.75	0.00	6,521.18
			Per Diem Interest:	0.00	6,521.18
5504	PUBLIC SERVICE ELEC & GAS CO	0			0.00
23.01	80 PARK PLAZA- 6TH FL	0	0.00	15,568.95	
T03- - -	NEWARK, NJ 07102	0	0.00	0.00	15,568.95
	2170 STANLEY TERR 4A	0 0.00			15,568.95
			Per Diem Interest:	0.00	15,568.95
5505	SENIOR HOUSING CORP III	113700			0.00
2.02	1775 BURNET AVE	0	11,122.71	11,790.12	
	UNION, NJ 07083	0	11,122.70	5,564.76	39,600.29
	1775 BURNET AVE 1	113700 0.00			39,600.29
		03/08/19 19 1 P001 CK	5,513.60	63.18	34,086.69
		05/03/19 19 2 P001 CK	5,513.60	0.00	28,573.09
		07/29/19 19 3 P001 CK	5,844.46	0.00	22,728.63
		11/18/19 19 4 P001 CK	5,524.54	40.22	17,204.09
		12/17/19 19 4 P001 CK	40.22	0.00	17,163.87
		03/12/20 20 1 P001 CK	5,609.11	93.13	11,554.76
		06/10/20 20 2 P001 CK	5,515.97	93.13	6,038.79
			Per Diem Interest:	1.54	6,040.33
5505	AH MILLER & ASSOC INC % SILBERT	141800			0.00
5	152 LIBERTY CORNER RD 203	158200	29,347.50	31,108.50	
	WARREN, NJ 07059	0	29,347.50	14,682.75	104,486.25
	1835 BURNET AVE 4B	300000 0.00			104,486.25
		02/06/19 19 1 P001 CK	14,547.75	0.00	89,938.50
		05/07/19 19 2 P001 CK	14,547.75	0.00	75,390.75
		08/06/19 19 3 P001 CK	15,420.75	0.00	59,970.00
		11/06/19 19 4 P001 CK	14,682.75	0.00	45,287.25
		02/10/20 20 1 P001 CK	14,799.75	0.00	30,487.50
		05/11/20 20 2 P001 CK	14,799.75	0.00	15,687.75
			Per Diem Interest:	0.00	15,687.75
5505	MILLER REALTY INVESTMENT % SILBERT	87700			0.00
6	152 LIBERTY CORNER RD 203	137300	22,010.64	23,331.37	
	WARREN, NJ 07059	0	22,010.62	11,012.06	78,364.69
	1835 BURNET AVE 4B	225000 0.00			78,364.69
		02/06/19 19 1 P001 CK	10,910.82	0.00	67,453.87
		05/07/19 19 2 P001 CK	10,910.81	0.00	56,543.06
		08/06/19 19 3 P001 CK	11,565.56	0.00	44,977.50

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5505	6	MILLER REALTY INVESTMENT % SILBERT Continued									
			11/06/19	19	4	P001	CK		11,012.06	0.00	33,965.44
			02/10/20	20	1	P001	CK		11,099.82	0.00	22,865.62
			05/12/20	20	2	P001	CK		11,099.81	0.00	11,765.81
								Per Diem Interest:		0.00	11,765.81
5505	BURNET LOT 7 LLC C/O SILBERT REALTY	147600									0.00
7	152 LIBERTY CORNER RD 203	119400							25,750.74	27,686.57	
	WARREN, NJ	07059 0							25,750.73	13,067.64	92,255.68
	1835 BURNET AVE	4B 267000 0.00									92,255.68
			10/10/18	19	1	J065	2018 Added	S	368.55	0.00	92,624.23
			02/06/19	19	1	P001	CK		11,073.67	0.00	81,550.56
			05/07/19	19	1	P001	CK		1,873.84	49.94	79,676.72
			10/10/18	19	2	J065	2018 Added	S	368.54	0.00	80,045.26
			05/07/19	19	2	P001	CK		10,655.17	0.00	69,390.09
			05/30/19	19	2	P001	CK 3759296522		2,292.32	21.16	67,097.77
			08/06/19	19	3	P001	CK		13,724.47	0.00	53,373.30
			11/06/19	19	4	P001	CK		13,067.64	0.00	40,305.66
			02/10/20	20	1	P001	CK		13,171.78	0.00	27,133.88
			05/11/20	20	2	P001	CK		13,171.78	0.00	13,962.10
								Per Diem Interest:		0.00	13,962.10
5505	BURNET LOT 8 LLC C/O SILBERT REALTY	71700									0.00
8	152 LIBERTY CORNER RD 203	207300							27,293.18	28,930.91	
	WARREN, NJ	07059 0							27,293.18	13,654.95	97,172.22
	1835 BURNET AVE	4B 279000 0.00									97,172.22
			02/06/19	19	1	P001	CK		13,529.41	0.00	83,642.81
			05/07/19	19	2	P001	CK		13,529.41	0.00	70,113.40
			08/06/19	19	3	P001	CK		14,341.30	0.00	55,772.10
			11/06/19	19	4	P001	CK		13,654.95	0.00	42,117.15
			02/10/20	20	1	P001	CK		13,763.77	0.00	28,353.38
			05/12/20	20	2	P001	CK		13,763.77	0.00	14,589.61
								Per Diem Interest:		0.00	14,589.61
5505	MULBERRY METAL PRODUCTS INC	474500									0.00
11	2199 STANLEY TERR	412500							86,770.78	91,977.47	
	UNION, NJ	07083 0							86,770.78	43,411.99	308,931.02
	2199 STANLEY TERR	4B 887000 0.00									308,931.02
			02/07/19	19	1	P001	CK		43,012.85	0.00	265,918.17
			05/09/19	19	2	P001	CK		43,012.85	0.00	222,905.32
			08/09/19	19	3	P001	CK		45,594.02	0.00	177,311.30
			11/07/19	19	4	P001	CK		43,411.99	0.00	133,899.31
			02/07/20	20	1	P001	CK		43,757.93	0.00	90,141.38
			05/21/20	20	2	P001	CK		43,757.93	0.00	46,383.45
								Per Diem Interest:		0.00	46,383.45

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5505	PEREZ, MAIKEL Y & HEIDY P	21500								0.00
14	2149 STANLEY TERR	00660 28500						4,891.26	5,184.76	
	UNION, NJ	07083 0						4,891.24	2,447.12	17,414.38
	2149 STANLEY TERR	2 50000 0.00								17,414.38
			02/04/19	19	1	P001	CK	2,424.63	0.00	14,989.75
			04/30/19	19	2	P001	CK	2,424.62	0.00	12,565.13
			08/09/19	19	3	P001	CK	2,570.13	0.00	9,995.00
			11/06/19	19	4	P001	CK	2,447.12	0.00	7,547.88
			02/04/20	20	1	P001	CK	2,466.63	0.00	5,081.25
			05/04/20	20	2	P001	CK	2,466.62	0.00	2,614.63
								Per Diem Interest:	0.00	2,614.63
5505	PRZEZAK,J-CHMIELOWIEC,I ESTATE	20000								0.00
15	2145 STANLEY TERR	00660 28900						4,783.65	5,070.69	
	UNION, NJ	07083 0						4,783.64	2,393.29	17,031.27
	2145 STANLEY TERR	2 48900 0.00								17,031.27
			02/06/19	19	1	P001	CK	2,371.29	0.00	14,659.98
			03/25/19	19	2	JHR	Homestead Credi	157.73-	0.00	14,502.25
			04/29/19	19	2	P001	CK	2,213.55	0.00	12,288.70
			07/30/19	19	3	P001	CK	2,513.58	0.00	9,775.12
			08/07/19	19	4	JHR	Homestead Credi	157.73-	0.00	9,617.39
			10/28/19	19	4	P001	CK	2,235.56	0.00	7,381.83
			02/04/20	20	1	P001	CK	2,412.36	0.00	4,969.47
			05/13/20	20	2	P001	CK	2,412.36	0.00	2,557.11
								Per Diem Interest:	0.00	2,557.11
5505	GRONER, THOMASINE J	20000 *Lien**Lien*								0.00
16	2141 STANLEY TERR	36600						5,536.90	5,869.14	
	UNION, N J	07083 0						5,536.89	2,770.15	19,713.08
	2141 STANLEY TERR	2 56600 0.00								19,713.08
			10/29/19	19	1	PSQT	CK	2,744.68	367.79	16,968.40
			10/29/19	19	2	PSQT	CK	2,744.67	244.28	14,223.73
			10/29/19	19	3	PSQT	CK	2,909.38	128.01	11,314.35
			10/29/19	19	4	PSQT	CK	2,770.15	0.00	8,544.20
			02/19/20	20	1	PSQT	CK	2,792.22	25.13	5,751.98
			06/10/20	20	2	PSQT	CK	2,792.22	54.45	2,959.76
								Per Diem Interest:	0.00	2,959.76
5505	CRUZ, IRMA - RIVERA, MARTA I	20000								0.00
17	2137 STANLEY TERR	00660 28900						4,783.65	5,070.69	
	UNION, NJ	07083 0						4,783.64	2,393.29	17,031.27
	2137 STANLEY TERR	2 48900 0.00								17,031.27
			02/04/19	19	1	P001	CK	2,371.29	0.00	14,659.98
			03/25/19	19	2	JHR	Homestead Credi	170.23-	0.00	14,489.75
			04/30/19	19	2	P001	CK	2,201.05	0.00	12,288.70
			08/09/19	19	3	P001	CK	2,513.58	0.00	9,775.12
			08/07/19	19	4	JHR	Homestead Credi	170.23-	0.00	9,604.89
			11/06/19	19	4	P001	CK	2,223.06	0.00	7,381.83
			02/04/20	20	1	P001	CK	2,412.36	0.00	4,969.47
			05/04/20	20	2	P001	CK	2,412.36	0.00	2,557.11

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5505	17	CRUZ, IRMA - RIVERA, MARTA I Continued			
			Per Diem Interest:	0.00	2,557.11
5505	VALENTIN, JUNITE	20000			0.00
18	2133 STANLEY TERR	32000	5,086.90	5,392.14	
	UNION, NJ	07083 0	5,086.90	2,545.01	18,110.95
	2133 STANLEY TERR	2 52000 0.00			18,110.95
		02/11/19 19 1 P001 CS	2,521.61	0.00	15,589.34
		05/29/19 19 2 P001 CS	2,521.61	23.63	13,067.73
		08/07/19 19 3 P001 CS	2,672.93	0.00	10,394.80
		11/12/19 19 4 P001 CS	2,545.01	0.00	7,849.79
		01/10/20 20 1 P001 CK	2,565.29	0.00	5,284.50
		05/04/20 20 2 P001 CK	2,565.29	0.00	2,719.21
			Per Diem Interest:	0.00	2,719.21
5505	PRETKO, JANINA - BEM, GEORGE	20000			0.00
19	2129 STANLEY TERR	00672 29600	4,852.13	5,143.27	
	UNION, NJ	07083 0	4,852.12	2,427.55	17,275.07
	2129 STANLEY TERR	2 49600 0.00			17,275.07
		01/14/19 19 1 P001 CS	2,405.23	0.00	14,869.84
		03/25/19 19 2 JHR Homestead Credi	115.17-	0.00	14,754.67
		03/25/19 19 2 JHR Homestead Credi	172.67-	0.00	14,582.00
		05/09/19 19 2 P001 CK 3757877970	2,117.39	0.00	12,464.61
		08/20/19 19 3 P001 CK 3764147048	2,549.56	16.30	9,915.05
		08/07/19 19 4 JHR Homestead Credi	115.17-	0.00	9,799.88
		08/07/19 19 4 JHR Homestead Credi	172.67-	0.00	9,627.21
		12/13/19 19 4 P001 CK 3771420369	2,139.71	27.43	7,487.50
		02/07/20 20 1 P001 CK 3775076204	2,446.90	0.00	5,040.60
		05/04/20 20 2 P001 CK 3781087786	2,446.89	0.00	2,593.71
			Per Diem Interest:	0.00	2,593.71
5505	MIRDA, GREGORY J & GAIL A	21300			0.00
20	2125 STANLEY TERR	00660 30200	5,038.00	5,340.30	
	UNION, NJ	07083 0	5,037.98	2,520.54	17,936.82
	2125 STANLEY TERR	2 51500 0.00			17,936.82
		02/04/19 19 1 P001 CK	2,497.37	0.00	15,439.45
		04/30/19 19 2 P001 CK	2,497.36	0.00	12,942.09
		08/09/19 19 3 P001 CK	2,647.23	0.00	10,294.86
		11/06/19 19 4 P001 CK	2,520.54	0.00	7,774.32
		02/04/20 20 1 P001 CK	2,540.63	0.00	5,233.69
		05/04/20 20 2 P001 CK	2,540.62	0.00	2,693.07
			Per Diem Interest:	0.00	2,693.07
5505	SAHNI, SUBHASH C & TANUJA	21100			0.00
21	2122 KELLER CR	28600	4,861.91	5,153.64	
	UNION, NJ	07083 0	4,861.90	2,432.44	17,309.89
	2122 KELLER CR	2 49700 0.00			17,309.89
		01/25/19 19 1 P001 CK	2,410.08	0.00	14,899.81
		03/25/19 19 2 JHR Homestead Credi	396.03-	0.00	14,503.78
		04/18/19 19 2 P001 CK 5907	2,014.05	0.00	12,489.73

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5505	21	SAHNI, SUBHASH C & TANUJA	Continued			
			04/18/19 19 3 P001 CK 5907	396.03	0.00	12,093.70
			08/09/19 19 3 P001 CK	2,158.67	0.00	9,935.03
			08/07/19 19 4 JHR Homestead Credi	346.04-	0.00	9,588.99
			10/28/19 19 4 P001 CK	2,086.40	0.00	7,502.59
			01/23/20 20 1 P001 CK	2,451.83	0.00	5,050.76
			05/14/20 20 2 P001 CK	2,451.82	0.00	2,598.94
				Per Diem Interest:	0.00	2,598.94
5505	JACKSON, MAXINE D		20000			0.00
22	2126 KELLER CR	00660	31400	5,028.21	5,329.93	
	UNION, NJ	07083	0	5,028.20	2,515.64	17,901.98
	2126 KELLER CR	2	51400 0.00			17,901.98
			02/04/19 19 1 P001 CK	2,492.52	0.00	15,409.46
			04/30/19 19 2 P001 CK	2,492.51	0.00	12,916.95
			08/09/19 19 3 P001 CK	2,642.09	0.00	10,274.86
			11/06/19 19 4 P001 CK	2,515.64	0.00	7,759.22
			02/04/20 20 1 P001 CK	2,535.69	0.00	5,223.53
			05/04/20 20 2 P001 CK	2,535.69	0.00	2,687.84
				Per Diem Interest:	0.00	2,687.84
5505	REMOLLO, ANTONIO & TERESA		20000			0.00
23	2130 KELLER CR	01516	31100	4,998.86	5,298.82	
	UNION, N J	07083	0	4,998.86	2,500.95	17,797.49
	2130 KELLER CR	2	51100 0.00			17,797.49
			02/04/19 19 1 P001 CK	2,477.97	0.00	15,319.52
			04/30/19 19 2 P001 CK	2,477.97	0.00	12,841.55
			08/09/19 19 3 P001 CK	2,626.67	0.00	10,214.88
			11/06/19 19 4 P001 CK	2,500.95	0.00	7,713.93
			02/04/20 20 1 P001 CK	2,520.89	0.00	5,193.04
			05/04/20 20 2 P001 CK	2,520.89	0.00	2,672.15
				Per Diem Interest:	0.00	2,672.15
5505	WAGNER, SONIA		19600			0.00
24	2134 KELLER CR		29400	4,793.44	5,081.05	
	UNION, NJ	07083	0	4,793.42	2,398.18	17,066.09
	2134 KELLER CR	2	49000 0.00			17,066.09
			02/05/19 19 1 P001 CK	2,376.14	0.00	14,689.95
			03/25/19 19 2 JHR Homestead Credi	219.21-	0.00	14,470.74
			05/01/19 19 2 P001 CK	2,156.92	0.00	12,313.82
			08/08/19 19 3 P001 CK	2,518.72	0.00	9,795.10
			08/07/19 19 4 JHR Homestead Credi	219.22-	0.00	9,575.88
			10/29/19 19 4 P001 CK	2,178.96	0.00	7,396.92
			02/10/20 20 1 P001 CK	2,417.30	0.00	4,979.62
			05/21/20 20 2 P001 CK	2,417.29	0.00	2,562.33
				Per Diem Interest:	0.00	2,562.33

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5505	CACERES, ORLANDO - NABBI, SHIROON	20000			0.00
25	2136 KELLER CRESCENT	00660 29800	4,871.69	5,164.01	
	UNION, NJ	07083 0	4,871.69	2,437.33	17,344.72
	2136 KELLER CRESCENT	2 49800 0.00			17,344.72
		02/04/19 19 1 P001 CK	2,414.93	0.00	14,929.79
		04/30/19 19 2 P001 CK	2,414.93	0.00	12,514.86
		08/09/19 19 3 P001 CK	2,559.84	0.00	9,955.02
		11/06/19 19 4 P001 CK	2,437.33	0.00	7,517.69
		02/04/20 20 1 P001 CK	2,456.76	0.00	5,060.93
		05/04/20 20 2 P001 CK	2,456.76	0.00	2,604.17
			Per Diem Interest:	0.00	2,604.17
5505	VILLARD, HALANDE & MESIDOR, SHELLA	20500			0.00
26	2138 KELLER CR	00660 30200	4,959.73	5,257.34	
	UNION, NJ	07083 0	4,959.73	2,481.38	17,658.18
	2138 KELLER CR	2 50700 0.00			17,658.18
		02/04/19 19 1 P001 CK	2,458.57	0.00	15,199.61
		04/30/19 19 2 P001 CK	2,458.57	0.00	12,741.04
		08/09/19 19 3 P001 CK	2,606.11	0.00	10,134.93
		11/06/19 19 4 P001 CK	2,481.38	0.00	7,653.55
		02/04/20 20 1 P001 CK	2,501.16	0.00	5,152.39
		05/04/20 20 2 P001 CK	2,501.16	0.00	2,651.23
			Per Diem Interest:	0.00	2,651.23
5505	WILSON, AHMID & VERONICA	19800			0.00
27	2140 KELLER CR	00597 29700	4,842.34	5,132.91	
	UNION, NJ	07083 0	4,842.34	2,422.65	17,240.24
	2140 KELLER CR	2 49500 0.00			17,240.24
		02/04/19 19 1 P001 CK	2,400.38	0.00	14,839.86
		04/30/19 19 2 P001 CK	2,400.38	0.00	12,439.48
		08/09/19 19 3 P001 CK	2,544.43	0.00	9,895.05
		11/06/19 19 4 P001 CK	2,422.65	0.00	7,472.40
		02/04/20 20 1 P001 CK	2,441.96	0.00	5,030.44
		05/04/20 20 2 P001 CK	2,441.96	0.00	2,588.48
			Per Diem Interest:	0.00	2,588.48
5505	DOMINGO, JOSEPHINE K	19900			0.00
28	2142 KELLER CR	00672 32700	5,145.60	5,454.36	
	UNION, NJ	07083 0	5,145.59	2,574.38	18,319.93
	2142 KELLER CR	2 52600 0.00			18,319.93
		02/04/19 19 1 P001 CK	2,550.71	0.00	15,769.22
		04/30/19 19 2 P001 CK	2,550.70	0.00	13,218.52
		08/09/19 19 3 P001 CK	2,703.77	0.00	10,514.75
		11/06/19 19 4 P001 CK	2,574.38	0.00	7,940.37
		02/04/20 20 1 P001 CK	2,594.89	0.00	5,345.48
		05/04/20 20 2 P001 CK	2,594.89	0.00	2,750.59
			Per Diem Interest:	0.00	2,750.59

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5505	STARLING, RICHARD & CHERYL	19900								0.00
29	2146 KELLER CR	28600						4,744.52	5,029.21	
	UNION, N J	07083 0						4,744.52	2,373.71	16,891.96
	2146 KELLER CR	2 48500 0.00								16,891.96
			02/06/19	19	1	P001	CK	2,351.89	0.00	14,540.07
			04/29/19	19	2	P001	CK	2,351.89	0.00	12,188.18
			07/30/19	19	3	P001	CK	2,493.02	0.00	9,695.16
			10/28/19	19	4	P001	CK	2,373.71	0.00	7,321.45
			01/27/20	20	1	P001	CK	2,392.63	0.00	4,928.82
			05/13/20	20	2	P001	CK	2,392.63	0.00	2,536.19
								Per Diem Interest:	0.00	2,536.19
5505	BEAULIERE, DOROTHY & GARRY	19900								0.00
31	2154 KELLER CR	34500						5,321.69	5,641.01	
	UNION, NJ	07083 0						5,321.68	2,662.46	18,946.84
	2154 KELLER CR	2 54400 0.00								18,946.84
			03/04/19	19	1	P001	CK	2,638.00	29.78	16,308.84
			05/10/19	19	2	P001	CK	2,637.99	0.00	13,670.85
			07/24/19	19	3	P001	CS	0.30	0.00	13,670.55
			07/24/19	19	3	P001	CK	2,796.00	0.00	10,874.55
			10/22/19	19	4	P001	CK	2,662.46	0.00	8,212.09
			01/31/20	20	1	P001	CK	2,683.69	0.00	5,528.40
			01/31/20	20	2	P001	CK	0.31	0.00	5,528.09
			05/07/20	20	2	P001	CK 3781330616	2,683.38	0.00	2,844.71
								Per Diem Interest:	0.00	2,844.71
5505	RUTLEDGE, JOHN & DIANA	19500								0.00
32	2160 KELLER CR	31100						4,949.95	5,246.97	
	UNION, NJ	07083 0						4,949.94	2,476.49	17,623.35
	2160 KELLER CR	2 50600 0.00								17,623.35
			02/04/19	19	1	P001	CK	2,453.72	0.00	15,169.63
			03/25/19	19	2	JHR	Homestead Credi	171.62-	0.00	14,998.01
			05/06/19	19	2	P001	CK	2,282.10	0.00	12,715.91
			08/02/19	19	3	P001	CK	2,600.97	0.00	10,114.94
			08/07/19	19	4	JHR	Homestead Credi	171.63-	0.00	9,943.31
			11/04/19	19	4	P001	CK	2,304.66	0.00	7,638.65
			02/05/20	19	4	P001	CS	0.20	0.00	7,638.45
			02/05/20	20	1	P001	CK 6282	2,496.23	0.00	5,142.22
			05/14/20	20	2	P001	CK	2,496.22	0.00	2,646.00
								Per Diem Interest:	0.00	2,646.00
5505	SENECAL-BAPTISTE, DARLY	19500								0.00
33	2164 KELLER CR	00672 28900						4,734.74	5,018.84	
	UNION, NJ	07083 0						4,734.73	2,368.81	16,857.12
	2164 KELLER CR	2 48400 0.00								16,857.12
			02/01/19	19	1	P001	CK	2,347.04	0.00	14,510.08
			04/25/19	19	2	P001	CK	2,347.04	0.00	12,163.04
			07/11/19	19	3	P001	CK	2,487.88	0.00	9,675.16
			10/23/19	19	4	P001	CK	2,368.81	0.00	7,306.35
			01/27/20	20	1	P001	CK	2,387.70	0.00	4,918.65

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5505	33	SENECAL-BAPTISTE, DARLY Continued				
		04/22/20 20 2 P001 CK	2,387.69		0.00	2,530.96
		Per Diem Interest:			0.00	2,530.96
5505	ASCALON, SHALINI & ORBE, SHIRLEY	19600				0.00
34	2168 KELLER CR	00660 29500		4,803.22	5,091.43	
	UNION, NJ	07083 0		4,803.20	2,403.07	17,100.92
	2168 KELLER CR	2 49100 0.00				17,100.92
		02/04/19 19 1 P001 CK	2,380.99		0.00	14,719.93
		04/30/19 19 2 P001 CK	2,380.98		0.00	12,338.95
		08/09/19 19 3 P001 CK	2,523.86		0.00	9,815.09
		11/06/19 19 4 P001 CK	2,403.07		0.00	7,412.02
		02/04/20 20 1 P001 CK	2,422.23		0.00	4,989.79
		05/04/20 20 2 P001 CK	2,422.22		0.00	2,567.57
		Per Diem Interest:			0.00	2,567.57
5505	PETERS, DORIS C	19600				0.00
35	2172 KELLER CR	00660 32000		5,047.78	5,350.66	
	UNION, NJ	07083 0		5,047.77	2,525.43	17,971.64
	2172 KELLER CR	2 51600 0.00				17,971.64
		02/04/19 19 1 P001 CK	2,502.22		0.00	15,469.42
		03/25/19 19 2 JHR Homestead Credi	343.94-		0.00	15,125.48
		04/30/19 19 2 P001 CK	2,158.27		0.00	12,967.21
		08/09/19 19 3 P001 CK	2,652.37		0.00	10,314.84
		08/07/19 19 4 JHR Homestead Credi	343.95-		0.00	9,970.89
		11/06/19 19 4 P001 CK	2,181.48		0.00	7,789.41
		02/04/20 20 1 P001 CK	2,545.56		0.00	5,243.85
		05/04/20 20 2 P001 CK	2,545.56		0.00	2,698.29
		Per Diem Interest:			0.00	2,698.29
5505	SHAH, NC & RN - SHAH, SA	20500				0.00
37	2180 KELLER CR	31500		5,086.90	5,392.14	
	UNION, NJ	07083 0		5,086.90	2,545.01	18,110.95
	2180 KELLER CR	2 52000 0.00				18,110.95
		02/08/19 19 1 P001 CK	2,521.61		0.00	15,589.34
		03/25/19 19 2 JHR Homestead Credi	353.69-		0.00	15,235.65
		05/07/19 19 2 P001 CK	2,167.92		0.00	13,067.73
		08/12/19 19 3 P001 CK	2,672.93		0.00	10,394.80
		08/07/19 19 4 JHR Homestead Credi	353.70-		0.00	10,041.10
		11/08/19 19 4 P001 CK	2,191.31		0.00	7,849.79
		02/06/20 20 1 P001 CK	2,565.29		0.00	5,284.50
		05/20/20 20 2 P001 CK	2,565.29		0.00	2,719.21
		Per Diem Interest:			0.00	2,719.21
5505	GRANT, CHARLIE J & SHAWNELL D	20000				0.00
38	2182 KELLER CR	29300		4,822.78	5,112.17	
	UNION, NJ	07083 0		4,822.77	2,412.86	17,170.58
	2182 KELLER CR	2 49300 0.00				17,170.58
		02/01/19 19 1 P001 CK	2,390.68		0.00	14,779.90
		04/25/19 19 2 P001 CK	2,390.68		0.00	12,389.22

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5505	38 GRANT, CHARLIE J & SHAWNELL D		Continued			
			07/11/19 19 3 P001 CK	2,534.15	0.00	9,855.07
			10/23/19 19 4 P001 CK	2,412.86	0.00	7,442.21
			01/27/20 20 1 P001 CK	2,432.10	0.00	5,010.11
			04/22/20 20 2 P001 CK	2,432.09	0.00	2,578.02
				Per Diem Interest:	0.00	2,578.02
5505	TORRES, JOSUE & TIFFANY	20400				0.00
39	2186 KELLER CR	00660 28600		4,793.44	5,081.05	
	UNION, NJ	07083 0		4,793.42	2,398.18	17,066.09
	2186 KELLER CR	2 49000	0.00			17,066.09
			02/04/19 19 1 P001 CK	2,376.14	0.00	14,689.95
			04/30/19 19 2 P001 CK	2,376.13	0.00	12,313.82
			08/09/19 19 3 P001 CK	2,518.72	0.00	9,795.10
			10/10/19 19 3 J083 TO SEWER	379.66	0.00	10,174.76
			10/25/19 19 3 P001 CS	379.66	7.09	9,795.10
			11/06/19 19 4 P001 CK	2,398.18	0.00	7,396.92
			02/04/20 20 1 P001 CK	2,417.30	0.00	4,979.62
			05/04/20 20 2 P001 CK	2,417.29	0.00	2,562.33
				Per Diem Interest:	0.00	2,562.33
5505	DOS SANTOS,DANIELE,CARLOS&CASSIANO	20200				0.00
40	1660 HILLCREST TERR	00660 29800		4,891.26	5,184.76	
	UNION, NJ	07083 0		4,891.24	2,447.12	17,414.38
	1660 HILLCREST TERR, N	2 50000	0.00			17,414.38
			02/04/19 19 1 P001 CK	2,424.63	0.00	14,989.75
			04/30/19 19 2 P001 CK	2,424.62	0.00	12,565.13
			08/09/19 19 3 P001 CK	2,570.13	0.00	9,995.00
			11/06/19 19 4 P001 CK	2,447.12	0.00	7,547.88
			02/04/20 20 1 P001 CK	2,466.63	0.00	5,081.25
			05/04/20 20 2 P001 CK	2,466.62	0.00	2,614.63
				Per Diem Interest:	0.00	2,614.63
5505	TENECELA, CECILIA I	20400				0.00
41	1666 HILLCREST TERR, N	01516 29000		4,832.56	5,122.54	
	UNION, NJ	07083 0		4,832.55	2,417.75	17,205.40
	1666 HILLCREST TERR, N	2 49400	0.00			17,205.40
			01/30/19 19 1 P001 CK	2,395.53	0.00	14,809.87
			04/29/19 19 2 P001 CK	2,395.53	0.00	12,414.34
			07/30/19 19 3 P001 CK	2,539.29	0.00	9,875.05
			10/28/19 19 4 P001 CK	2,417.75	0.00	7,457.30
			02/04/20 20 1 P001 CK	2,437.03	0.00	5,020.27
			05/13/20 20 2 P001 CK	2,437.02	0.00	2,583.25
				Per Diem Interest:	0.00	2,583.25
5505	MACCIOLI, PHYLLIS A	21500				0.00
42	2120 DENK CT	28500		4,891.26	5,184.76	
	UNION, NJ	07083 0		4,891.24	2,447.12	17,414.38
	2120 DENK CT	2 50000	0.00			17,414.38
			01/31/19 19 1 P001 CK	2,424.63	0.00	14,989.75

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
5505	42	MACCIOLI, PHYLLIS A			Continued			
		03/25/19	19 2	JHR	Homestead Credi	348.12-	0.00	14,641.63
		04/29/19	19 2	P001	CS	2,076.50	0.00	12,565.13
		07/15/19	19 3	P001	CK 3761998364	2,570.13	0.00	9,995.00
		08/07/19	19 4	JHR	Homestead Credi	348.13-	0.00	9,646.87
		10/16/19	19 4	P001	CK 3767637381	2,098.99	0.00	7,547.88
		01/30/20	20 1	P001	CK 3774408034	2,466.63	0.00	5,081.25
		04/15/20	20 2	P001	CK 3779976820	2,466.62	0.00	2,614.63
						Per Diem Interest:	0.00	2,614.63
5505	GRAY, KIM J		20000					0.00
43	2124 DENK CT	00660	30700			4,959.73	5,257.34	
	UNION, NJ	07083	0			4,959.73	2,481.38	17,658.18
	2124 DENK CT	2	50700		0.00			17,658.18
		02/04/19	19 1	P001	CK	2,458.57	0.00	15,199.61
		03/25/19	19 2	JHR	Homestead Credi	235.45-	0.00	14,964.16
		04/30/19	19 2	P001	CK	2,223.12	0.00	12,741.04
		08/09/19	19 3	P001	CK	2,606.11	0.00	10,134.93
		08/07/19	19 4	JHR	Homestead Credi	235.45-	0.00	9,899.48
		11/06/19	19 4	P001	CK	2,245.93	0.00	7,653.55
		02/04/20	20 1	P001	CK	2,501.16	0.00	5,152.39
		05/04/20	20 2	P001	CK	2,501.16	0.00	2,651.23
						Per Diem Interest:	0.00	2,651.23
5505	BERKEY, NICHOLAS J & JOSEPHINE ANN		20500					0.00
44	2130 DENK CT		33100			5,243.43	5,558.05	
	UNION, NJ	07083	0			5,243.42	2,623.32	18,668.22
	2130 DENK CT	2	53600		0.00			18,668.22
		02/06/19	19 1	P001	CK 3749508755	2,599.20	0.00	16,069.02
		05/28/19	19 2	P001	CK 3758961691	2,599.20	23.84	13,469.82
		08/01/19	19 3	P001	CK 3763017156	2,755.17	0.00	10,714.65
		11/06/19	19 4	P001	CK 3768982799	2,623.32	0.00	8,091.33
		02/07/20	20 1	P001	CK 3775115633	2,644.23	0.00	5,447.10
		05/26/20	20 2	P001	CK 3782229239	2,644.22	0.00	2,802.88
						Per Diem Interest:	0.00	2,802.88
5505	OKONKWO, STELLA N - NKULUME, IKE C.		22000					0.00
45	2132 DENK CT		31200			5,204.29	5,516.58	
	UNION, NJ	07083	0			5,204.29	2,603.74	18,528.90
	2132 DENK CT	2	53200		0.00			18,528.90
		01/30/19	19 1	P001	CK	1,000.00	0.00	17,528.90
		02/28/19	19 1	P001	CK	989.92	10.08	16,538.98
		03/01/19	19 1	P001	CK	589.88	0.00	15,949.10
		04/30/19	19 2	P001	CK	2,579.80	0.00	13,369.30
		08/30/19	19 3	P001	CK	972.43	27.57	12,396.87
		09/16/19	19 3	P001	CK 580	1,685.90	14.10	10,710.97
		11/19/19	19 3	P001	CK	76.29	2.40	10,634.68
		11/19/19	19 4	P001	CK	2,603.74	23.43	8,030.94
		02/03/20	20 1	P001	CK	2,500.00	0.00	5,530.94
		02/25/20	20 1	P001	CK	124.49	1.08	5,406.45

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
5505	45	OKONKWO, STELLA N - NKULUME, IKE C. Continued						
		05/22/20	20 2	P001	CK	2,624.49	0.00	2,781.96
						Per Diem Interest:	0.00	2,781.96
5505	BURGOS-SCOTT, ANGELA		22000					0.00
46	2134 DENK CT		29600			5,047.78	5,350.66	
	UNION, NJ	07083	0			5,047.77	2,525.43	17,971.64
	2134 DENK CT	2	51600		0.00			17,971.64
		02/04/19	19 1	P001	CK	2,502.22	0.00	15,469.42
		04/22/19	19 2	P001	CK 3756243390	2,502.21	0.00	12,967.21
		08/08/19	19 3	P001	CK	2,652.37	0.00	10,314.84
		09/06/19	19 3	J083	mv to sewer	265.24	0.00	10,580.08
		10/23/19	19 3	P001	CK 3768039003	265.24	4.83	10,314.84
		10/23/19	19 4	P001	CK 3768039003	2,255.36	0.00	8,059.48
		12/11/19	19 4	P001	CK	270.07	2.10	7,789.41
		02/04/20	20 1	P001	CK	2,545.56	0.00	5,243.85
		05/04/20	20 2	P001	CK	2,545.56	0.00	2,698.29
						Per Diem Interest:	0.00	2,698.29
5505	BROWER, RONALD S & DOLORES		21900					0.00
47	2136 DENK CT	00660	32300			5,302.13	5,620.27	
	UNION, NJ	07083	0			5,302.11	2,652.68	18,877.19
	2136 DENK CT	2	54200		0.00			18,877.19
		02/04/19	19 1	P001	CK	2,628.30	0.00	16,248.89
		04/30/19	19 2	P001	CK	2,628.29	0.00	13,620.60
		08/09/19	19 3	P001	CK	2,786.02	0.00	10,834.58
		11/06/19	19 4	P001	CK	2,652.68	0.00	8,181.90
		02/04/20	20 1	P001	CK	2,673.83	0.00	5,508.07
		05/04/20	20 2	P001	CK	2,673.82	0.00	2,834.25
						Per Diem Interest:	0.00	2,834.25
5505	MELIE, CHINWE I		21500					0.00
48	1684 HILLCREST TERR, N		32600			5,292.34	5,609.91	
	UNION, NJ	07083	0			5,292.33	2,647.78	18,842.36
	1684 HILLCREST TERR, N	2	54100		0.00			18,842.36
		02/04/19	19 1	P001	CK	2,623.45	0.00	16,218.91
		04/30/19	19 2	P001	CK	2,623.44	0.00	13,595.47
		08/09/19	19 3	P001	CK	2,780.88	0.00	10,814.59
		11/06/19	19 4	P001	CK	2,647.78	0.00	8,166.81
		02/04/20	20 1	P001	CK	2,668.89	0.00	5,497.92
		05/04/20	20 2	P001	CK	2,668.89	0.00	2,829.03
						Per Diem Interest:	0.00	2,829.03
5505	GOVIA, CARL & VICKIE O		20700					0.00
50	1694 HILLCREST TERR, N	00597	25400			4,509.74	4,780.35	
	UNION, NJ	07083	0			4,509.73	2,256.24	16,056.06
	1694 HILLCREST TERR, N	2	46100		0.00			16,056.06
		06/26/19	19 1	P001	CK 3760885389	0.00	162.07	16,056.06
		07/01/19	19 1	P001	CS	0.00	5.59	16,056.06
		06/26/19	19 2	P001	CK 3760885389	0.00	61.48	16,056.06

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		Date	Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	
5505	50 GOVIA, CARL & VICKIE O		Continued			
		07/01/19	19 2 P001 CS	0.00	5.59	16,056.06
				Per Diem Interest:	1,787.18	17,843.24
5506	DOMINIQUE, MARIE ROSE&MALOBA, PETER		21100			0.00
1	1622 HILLCREST TERR, N	00597	32400	5,233.64	5,547.69	
	UNION, NJ	07083	0	5,233.64	2,618.42	18,633.39
	1622 HILLCREST TERR, N	2	53500 0.00			18,633.39
		02/06/19	19 1 P001 CK	2,594.35	0.00	16,039.04
		05/02/19	19 2 P001 CK	2,594.35	0.00	13,444.69
		07/25/19	19 3 P001 CK	2,750.04	0.00	10,694.65
		10/23/19	19 4 P001 CK	2,618.42	0.00	8,076.23
		01/27/20	20 1 P001 CK	2,639.29	0.00	5,436.94
		05/13/20	20 2 P001 CK	2,639.29	0.00	2,797.65
				Per Diem Interest:	0.00	2,797.65
5506	PEARSON, WALTER F		19900			0.00
2	1626 HILLCREST TERR, N		29600	4,842.34	5,132.91	
	UNION, NJ	07083	0	4,842.34	2,422.65	17,240.24
	1626 HILLCREST TERR, N	2	49500 0.00			17,240.24
		02/11/19	19 1 P001 CK	2,364.00	0.00	14,876.24
		05/15/19	19 1 P001 CK	36.38	0.84	14,839.86
		05/15/19	19 2 P001 CK	2,316.54	11.11	12,523.32
		08/13/19	19 2 P001 CK	83.84	3.65	12,439.48
		08/13/19	19 3 P001 CK	2,419.19	0.00	10,020.29
		09/06/19	19 3 J083 mv to sewer	120.45	0.00	10,140.74
		10/18/19	19 3 P001 CS	118.66	3.55	10,022.08
		11/12/19	19 3 P001 CK	127.03	0.00	9,895.05
		11/12/19	19 4 P001 CK	2,295.62	0.00	7,599.43
		02/11/20	19 4 P001 CK	127.03	2.82	7,472.40
		02/11/20	20 1 P001 CK	2,361.76	8.39	5,110.64
		05/27/20	20 1 P001 CK	80.20	1.89	5,030.44
		05/27/20	20 2 P001 CK	2,359.87	0.00	2,670.57
				Per Diem Interest:	1.31	2,671.88
5506	DAMJANOVIC, PANTO & PATRIZIA M		19900			0.00
3	1630 HILLCREST TERR, N		28900	4,773.87	5,060.32	
	UNION, NJ	07083	0	4,773.85	2,388.39	16,996.43
	1630 HILLCREST TERR, N	2	48800 0.00			16,996.43
		02/04/19	19 1 P001 CK	2,366.44	0.00	14,629.99
		04/30/19	19 2 P001 CK	2,366.43	0.00	12,263.56
		08/09/19	19 3 P001 CK	2,508.44	0.00	9,755.12
		11/06/19	19 4 P001 CK	2,388.39	0.00	7,366.73
		02/04/20	20 1 P001 CK	2,407.43	0.00	4,959.30
		05/04/20	20 2 P001 CK	2,407.42	0.00	2,551.88
				Per Diem Interest:	0.00	2,551.88

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5506	MEHTA, KETAN & HIMA	19600			0.00
4	1636 HILLCREST TERR, N	40200	5,849.95	6,200.96	
	UNION, NJ 07083	0	5,849.93	2,926.75	20,827.59
	1636 HILLCREST TERR, N 2	59800 0.00			20,827.59
	02/05/19 19 1 P001 CK		2,899.86	0.00	17,927.73
	05/03/19 19 2 P001 CK		2,899.85	0.00	15,027.88
	08/30/19 19 3 P001 CK		3,041.38	32.49	11,986.50
	09/16/19 19 3 P001 CK		32.49	0.00	11,954.01
	11/07/19 19 4 P001 CK		2,926.75	0.00	9,027.26
	02/06/20 20 1 P001 CK		2,950.09	0.00	6,077.17
	05/18/20 20 2 P001 CK		2,950.08	0.00	3,127.09
			Per Diem Interest:	0.00	3,127.09
5506	WHITE, MICHAEL & MARCIA	19600			0.00
5	1640 HILLCREST TERR, N 85322	30500	4,901.04	5,195.13	
	UNION, NJ 07083	0	4,901.03	2,452.01	17,449.21
	1640 HILLCREST TERR, N 2	50100 0.00			17,449.21
	01/15/19 19 1 P001 CK		2,429.48	0.00	15,019.73
	04/30/19 19 2 P001 CK		2,429.47	0.00	12,590.26
	08/09/19 19 3 P001 CK		2,575.27	0.00	10,014.99
	11/06/19 19 4 P001 CK		2,452.01	0.00	7,562.98
	01/27/20 20 1 P001 CK		2,471.56	0.00	5,091.42
	05/13/20 20 2 P001 CK		2,471.56	0.00	2,619.86
			Per Diem Interest:	0.00	2,619.86
5506	FREJUSTE, ROMAIN	19700			0.00
6	52 COOLIDGE RD	35500	5,399.95	5,723.97	
	MAPLEWOOD, NJ 07040	0	5,399.93	2,701.63	19,225.48
	1644 HILLCREST TERR, N 2	55200 0.00			19,225.48
	01/30/19 19 1 P001 CK		2,676.79	0.00	16,548.69
	04/29/19 19 2 P001 CK		2,676.78	0.00	13,871.91
	07/30/19 19 3 P001 CK		2,837.42	0.00	11,034.49
	11/06/19 19 4 P001 CS		2,701.63	0.00	8,332.86
	02/10/20 20 1 P001 CS		2,723.16	0.00	5,609.70
	05/22/20 20 2 P001 CK		2,723.15	0.00	2,886.55
			Per Diem Interest:	0.00	2,886.55
5506	CHAM, AUVIGAU & CHAM, MARIE	21100			0.00
7	2181 KELLER CR	29400	4,940.18	5,236.60	
	UNION, NJ 07083	0	4,940.16	2,471.59	17,588.53
	2181 KELLER CR 2	50500 0.00			17,588.53
	02/01/19 19 1 P001 CK		2,448.88	0.00	15,139.65
	04/25/19 19 2 P001 CK		2,448.87	0.00	12,690.78
	07/11/19 19 3 P001 CK		2,595.83	0.00	10,094.95
	10/23/19 19 4 P001 CK		2,471.59	0.00	7,623.36
	01/27/20 20 1 P001 CK		2,491.30	0.00	5,132.06
	04/22/20 20 2 P001 CK		2,491.29	0.00	2,640.77
			Per Diem Interest:	0.00	2,640.77

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5506	HUME, DIANNA - MALCOLM, TENISHA	21500								0.00
9	2173 KELLER CR	01516 31000						5,135.82	5,443.99	
	UNION, NJ	07083 0						5,135.82	2,569.48	18,285.11
	2173 KELLER CR	2 52500 0.00								18,285.11
			02/04/19	19	1	P001	CK	2,545.86	0.00	15,739.25
			04/30/19	19	2	P001	CK	2,545.86	0.00	13,193.39
			08/09/19	19	3	P001	CK	2,698.63	0.00	10,494.76
			11/06/19	19	4	P001	CK	2,569.48	0.00	7,925.28
			02/04/20	20	1	P001	CK	2,589.96	0.00	5,335.32
			05/04/20	20	2	P001	CK	2,589.96	0.00	2,745.36
							Per Diem Interest:		0.00	2,745.36
5506	TESORO, ROMEO & AMELIA	19700								0.00
10	2161 KELLER CR	28900						4,754.30	5,039.58	
	UNION, NJ	07083 0						4,754.29	2,378.61	16,926.78
	2161 KELLER CR	2 48600 0.00								16,926.78
			02/14/19	19	1	P001	CK 3750272061	2,356.74	9.90	14,570.04
			05/20/19	19	2	P001	CK 3758476380	2,356.73	14.47	12,213.31
			08/16/19	19	3	P001	CK 3763903961	2,498.16	12.49	9,715.15
			11/11/19	19	4	P001	CK 3769244310	2,378.61	0.00	7,336.54
			02/18/20	20	1	P001	CK 3775656092	2,397.56	13.30	4,938.98
			06/18/20	20	2	P001	CK 3783790910	2,397.56	36.76	2,541.42
							Per Diem Interest:		0.00	2,541.42
5506	DEFO, RACHELLE & JEAN, RIGAUD L	19600								0.00
11	2157 KELLER CR	30500						4,901.04	5,195.13	
	UNION, NJ	07083 0						4,901.03	2,452.01	17,449.21
	2157 KELLER CR	2 50100 0.00								17,449.21
			02/04/19	19	1	P001	CK	2,429.48	0.00	15,019.73
			04/30/19	19	2	P001	CK	2,429.47	0.00	12,590.26
			08/09/19	19	3	P001	CK	2,575.27	0.00	10,014.99
			11/06/19	19	4	P001	CK	2,452.01	0.00	7,562.98
			02/04/20	20	1	P001	CK	2,471.56	0.00	5,091.42
			05/04/20	20	2	P001	CK	2,471.56	0.00	2,619.86
							Per Diem Interest:		0.00	2,619.86
5506	DAWSON, ROY L SR & IDONIA	20100								0.00
12	2151 KELLER CR	00660 29600						4,861.91	5,153.64	
	UNION, NJ	07083 0						4,861.90	2,432.44	17,309.89
	2151 KELLER CR	2 49700 0.00								17,309.89
			02/01/19	19	1	P001	CK	2,410.08	0.00	14,899.81
			04/30/19	19	2	P001	CK	2,410.08	0.00	12,489.73
			08/09/19	19	3	P001	CK	2,554.70	0.00	9,935.03
			09/06/19	19	3	J083	mv to sewer	243.87	0.00	10,178.90
			11/06/19	19	3	P001	CK	243.87	5.15	9,935.03
			11/06/19	19	4	P001	CK	2,183.42	0.00	7,751.61
			02/04/20	19	4	P001	CK	249.02	5.15	7,502.59
			02/04/20	20	1	P001	CK	2,197.66	0.00	5,304.93
			02/06/20	20	1	P001	CK	253.95	0.00	5,050.98
			05/04/20	20	1	P001	CK	0.22	0.00	5,050.76

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount				Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr Qtr	Code	Description	Principal	Interest
5506	12	DAWSON, ROY L SR & IDONIA			Continued		
		05/04/20	20 2	P001	CK	2,451.60	0.00 2,599.16
						Per Diem Interest:	0.00 2,599.16
5506	DAVID, GODFREY & ERMINE		19900				0.00
13	2147 KELLER CR		30300			4,910.83	5,205.49
	UNION, N J	07083	0			4,910.81	2,456.91 17,484.04
	2147 KELLER CR	2	50200	0.00			17,484.04
		02/04/19	19 1	P001	CK	2,434.33	0.00 15,049.71
		04/30/19	19 2	P001	CK	2,434.32	0.00 12,615.39
		08/09/19	19 3	P001	CK	2,580.41	0.00 10,034.98
		11/06/19	19 4	P001	CK	2,456.91	0.00 7,578.07
		02/04/20	20 1	P001	CK	2,476.50	0.00 5,101.57
		05/12/20	20 2	P001	CK 3781602820	2,476.49	0.00 2,625.08
						Per Diem Interest:	0.00 2,625.08
5506	SPANN, EVERETT & NAKEYIA		19900				0.00
14	2145 KELLER CR		28900			4,773.87	5,060.32
	UNION, NJ	07083	0			4,773.85	2,388.39 16,996.43
	2145 KELLER CR	2	48800	0.00			16,996.43
		02/19/19	19 1	P001	CK 3750505986	2,366.44	13.80 14,629.99
		05/13/19	19 2	P001	CK 3758135389	2,366.43	9.20 12,263.56
		08/06/19	19 3	P001	CK	2,508.44	0.00 9,755.12
		11/15/19	19 4	P001	CK 3769545375	2,388.39	10.89 7,366.73
		03/03/20	20 1	P001	CK 3776867522	2,407.43	25.19 4,959.30
		03/03/20	20 2	P001	CK 3776867522	5.50	0.00 4,953.80
		05/04/20	20 2	P001	CK 3780998764	2,401.92	0.00 2,551.88
						Per Diem Interest:	0.00 2,551.88
5506	DA SILVA, ANTONIO P & MARIA A		21300				0.00
15	2139 KELLER CR	00672	30000			5,018.43	5,319.56
	UNION, NJ	07083	0			5,018.42	2,510.75 17,867.16
	2139 KELLER CR	2	51300	0.00			17,867.16
		01/23/19	19 1	P001	CK 3748379298	2,487.67	0.00 15,379.49
		03/25/19	19 2	JHR	Homestead Credi	357.17-	0.00 15,022.32
		04/17/19	19 2	P001	CK 3755906615	2,130.49	0.00 12,891.83
		07/24/19	19 3	P001	CK 3762507338	2,636.95	0.00 10,254.88
		08/07/19	19 4	JHR	Homestead Credi	357.18-	0.00 9,897.70
		10/11/19	19 4	P001	CK 3767306217	2,153.57	0.00 7,744.13
		01/06/20	20 1	P001	CK 3772583933	2,530.76	0.00 5,213.37
		03/19/20	20 2	P001	CK	178.58	0.00 5,034.79
		03/19/20	20 2	P001	CK 3778020784	2,352.18	0.00 2,682.61
		03/19/20	20 3	R001	CK 3778020784	178.58	0.00 2,861.19
		Original Payment Date: 03/19/20					
		03/19/20	20 3	P001	CK 3778020784	178.58	0.00 2,682.61
						Per Diem Interest:	0.00 2,682.61

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5507	FONDO-DAVIES, BRIDGETTE A	21100			0.00
1	2116 PLEASANT PKWY	33200	5,311.91	5,630.65	
	UNION, NJ 07083	0	5,311.89	2,657.57	18,912.02
	2116 PLEASANT PKWY 2	54300 0.00			18,912.02
		02/04/19 19 1 P001 CK	2,633.15	0.00	16,278.87
		04/30/19 19 2 P001 CK	2,633.14	0.00	13,645.73
		08/09/19 19 3 P001 CK	2,791.16	0.00	10,854.57
		11/06/19 19 4 P001 CK	2,657.57	0.00	8,197.00
		02/04/20 20 1 P001 CK	2,678.76	0.00	5,518.24
		05/04/20 20 2 P001 CK	2,678.75	0.00	2,839.49
			Per Diem Interest:	0.00	2,839.49
5507	MICHEL, IKS & ANGELIQUE E	16000			0.00
3.01	2114 PLEASANT PKWY 00672	27600	4,265.18	4,521.10	
	UNION, NJ 07083	0	4,265.17	2,133.89	15,185.34
	2114 PLEASANT PKWY 2	43600 0.00			15,185.34
		02/01/19 19 1 P001 CK	2,114.28	0.00	13,071.06
		04/25/19 19 2 P001 CK	2,114.27	0.00	10,956.79
		07/11/19 19 3 P001 CK	2,241.15	0.00	8,715.64
		10/23/19 19 4 P001 CK	2,133.89	0.00	6,581.75
		01/27/20 20 1 P001 CK	2,150.90	0.00	4,430.85
		04/22/20 20 2 P001 CK	2,150.90	0.00	2,279.95
			Per Diem Interest:	0.00	2,279.95
5507	HOLLAND, LATOYA M	20000			0.00
4	1637 HILLCREST TERR, N 00660	30600	4,949.95	5,246.97	
	UNION, NJ 07083	0	4,949.94	2,476.49	17,623.35
	1637 HILLCREST TERR, N 2	50600 0.00			17,623.35
		02/04/19 19 1 P001 CK	2,453.72	0.00	15,169.63
		04/29/19 19 2 P001 CK	2,453.72	0.00	12,715.91
		07/30/19 19 3 P001 CK	2,600.97	0.00	10,114.94
		10/28/19 19 4 P001 CK	2,476.49	0.00	7,638.45
		02/04/20 20 1 P001 CK	2,496.23	0.00	5,142.22
		05/13/20 20 2 P001 CK	2,496.22	0.00	2,646.00
			Per Diem Interest:	0.00	2,646.00
5507	DAVIS, DARRELL & TAMISHA	20000			0.00
5	1633 HILLCREST TERR, N 00672	26600	4,558.65	4,832.19	
	UNION, NJ 07083	0	4,558.64	2,280.72	16,230.20
	1633 HILLCREST TERR, N 2	46600 0.00			16,230.20
		02/01/19 19 1 P001 CK	2,259.75	0.00	13,970.45
		04/25/19 19 2 P001 CK	2,259.75	0.00	11,710.70
		07/11/19 19 3 P001 CK	2,395.36	0.00	9,315.34
		10/23/19 19 4 P001 CK	2,280.72	0.00	7,034.62
		01/27/20 20 1 P001 CK	2,298.90	0.00	4,735.72
		04/22/20 20 2 P001 CK	2,298.89	0.00	2,436.83
			Per Diem Interest:	0.00	2,436.83

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5507	AJIBADE, TUNDE & MOJIRADE FAUSAT	20000			0.00
6	1629 HILLCREST TERR, N	00672 29000	4,793.44	5,081.05	
	UNION, NJ	07083 0	4,793.42	2,398.18	17,066.09
	1629 HILLCREST TERR, N	2 49000 0.00			17,066.09
		02/01/19 19 1 P001 CK	2,376.14	0.00	14,689.95
		04/25/19 19 2 P001 CK	2,376.13	0.00	12,313.82
		07/11/19 19 3 P001 CK	2,518.72	0.00	9,795.10
		10/23/19 19 4 P001 CK	2,398.18	0.00	7,396.92
		01/27/20 20 1 P001 CK	2,417.30	0.00	4,979.62
		04/22/20 20 2 P001 CK	2,417.29	0.00	2,562.33
			Per Diem Interest:	0.00	2,562.33
5507	PRIORE, BARBARA	20000			0.00
7	1625 HILLCREST TERR	28000	4,695.60	4,977.36	
	UNION, NJ	07083 0	4,695.60	2,349.24	16,717.80
	1625 HILLCREST TERR, N	2 48000 0.00			16,717.80
		02/04/19 19 1 P001 CK	2,327.64	0.00	14,390.16
		04/30/19 19 2 P001 CK	2,327.64	0.00	12,062.52
		08/09/19 19 3 P001 CK	2,467.32	0.00	9,595.20
		11/06/19 19 4 P001 CK	2,349.24	0.00	7,245.96
		02/04/20 20 1 P001 CK	2,367.96	0.00	4,878.00
		05/04/20 20 2 P001 CK	2,367.96	0.00	2,510.04
			Per Diem Interest:	0.00	2,510.04
5507	LOPEZ, JOSE	20000			0.00
9	1617 HILLCREST TERR, N	30200	4,910.83	5,205.49	
	UNION, NJ	07083 0	4,910.81	2,456.91	17,484.04
	1617 HILLCREST TERR, N	2 50200 0.00			17,484.04
		02/04/19 19 1 P001 CK	2,434.33	0.00	15,049.71
		03/25/19 19 2 JHR Homestead Credi	349.51-	0.00	14,700.20
		04/30/19 19 2 P001 CK	2,084.81	0.00	12,615.39
		08/09/19 19 3 P001 CK	2,580.41	0.00	10,034.98
		08/07/19 19 4 JHR Homestead Credi	349.52-	0.00	9,685.46
		10/02/19 19 4 P001 CK	2,107.39	0.00	7,578.07
		10/02/19 20 1 P001 CK	349.52	0.00	7,228.55
		02/04/20 20 1 P001 CK	2,126.98	0.00	5,101.57
		05/04/20 20 2 P001 CK	2,476.49	0.00	2,625.08
			Per Diem Interest:	0.00	2,625.08
5507	DURHAM, REBECCA M & LARRY	20000			0.00
10	1613 HILLCREST TERR	30100	4,901.04	5,195.13	
	UNION, NJ	07083 0	4,901.03	2,452.01	17,449.21
	1613 HILLCREST TERR, N	2 50100 0.00			17,449.21
		02/04/19 19 1 P001 CK	2,429.48	0.00	15,019.73
		04/30/19 19 2 P001 CK	2,429.47	0.00	12,590.26
		08/09/19 19 3 P001 CK	2,575.27	0.00	10,014.99
		11/06/19 19 4 P001 CK	2,452.01	0.00	7,562.98
		02/04/20 20 1 P001 CK	2,471.56	0.00	5,091.42
		05/04/20 20 2 P001 CK	2,471.56	0.00	2,619.86
			Per Diem Interest:	0.00	2,619.86

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5507	TARUC, LIBRADO S & ANGELITA R	22000			0.00
11	2117 STANLEY TERR	31900	5,272.78	5,589.17	
	UNION, NJ 07083	0	5,272.76	2,638.00	18,772.71
	2117 STANLEY TERR 2	53900 0.00			18,772.71
	02/11/19 19 1 P001 CK		2,613.75	0.00	16,158.96
	05/13/19 19 2 P001 CK		2,603.06	10.68	13,555.90
	05/20/19 19 2 P001 CS		10.68	0.00	13,545.22
	08/09/19 19 3 P001 CK		2,770.60	0.00	10,774.62
	11/08/19 19 4 P001 CK		2,638.00	0.00	8,136.62
	02/10/20 20 1 P001 CK		2,659.03	0.00	5,477.59
	05/11/20 20 2 P001 CK 3781462384		2,659.02	0.00	2,818.57
			Per Diem Interest:	0.00	2,818.57
5507	SILVA, ADERITO & MARIA E	21700			0.00
12	2111 STANLEY TERR	24400	4,509.74	4,780.35	
	UNION, NJ 07083	0	4,509.73	2,256.24	16,056.06
	2111 STANLEY TERR 2	46100 0.00			16,056.06
	01/28/19 19 1 P001 CK		2,235.51	0.00	13,820.55
	04/24/19 19 2 P001 CK		2,235.50	0.00	11,585.05
	07/11/19 19 3 P001 CK		2,369.66	0.00	9,215.39
	10/22/19 19 4 P001 CK		2,256.24	0.00	6,959.15
	01/29/20 20 1 P001 CK		2,274.23	0.00	4,684.92
	04/28/20 20 2 P001 CK		2,274.23	0.00	2,410.69
			Per Diem Interest:	0.00	2,410.69
5507	MENDOZA, IRIS	20000			0.00
13	1604 ANDREW ST, NORTH	23300	4,172.79	4,490.00	
	UNION, NJ 07083	0	4,172.78	2,119.21	14,954.78
	1604 ANDREW ST, NORTH 2	43300 0.00			14,954.78
	10/10/18 19 1 J065 2018 Added	S	63.04	0.00	15,017.82
	02/04/19 19 1 P001 CK		1,949.66	0.00	13,068.16
	04/30/19 19 1 P001 CK		150.07	2.97	12,918.09
	10/10/18 19 2 J065 2018 Added	S	63.04	0.00	12,981.13
	04/30/19 19 2 P001 CK		1,946.68	0.00	11,034.45
	08/07/19 19 2 P001 CK		153.04	3.26	10,881.41
	08/07/19 19 3 P001 CK		2,225.73	0.00	8,655.68
	08/09/19 19 3 J063 OVERPAY		2,225.73	0.00	10,881.41
	08/09/19 19 3 P001 CK		2,225.73	0.00	8,655.68
	08/09/19 19 4 J063 OVERPAY		2,119.21-	0.00	6,536.47
	08/09/19 20 1 J063 OVERPAY		106.52-	0.00	6,429.95
	02/04/20 20 1 P001 CK		2,029.58	0.00	4,400.37
	05/04/20 20 2 P001 CK		2,136.10	0.00	2,264.27
			Per Diem Interest:	0.00	2,264.27
5507	VITAL, ROSELIE - FELISMA, IMANE	14000			0.00
14	1608 ANDREW ST, NORTH 00660	23400	3,658.66	3,929.02	
	UNION, NJ 07083	0	3,658.65	1,830.44	13,076.77
	1608 ANDREW ST, NORTH 2	37400 0.00			13,076.77
	04/22/19 19 1 P001 CK 31189		0.00	73.45	13,076.77
	04/22/19 19 1 P001 CK 31190		1,813.62	0.00	11,263.15

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5507	14	VITAL, ROSELIE - FELISMA, IMANE Continued				
		04/22/19 19 2 P001 CK 31190		1,813.62	0.00	9,449.53
		04/22/19 19 3 P001 CK 31189		4.15	0.00	9,445.38
		08/09/19 19 3 P001 CK		1,918.31	0.00	7,527.07
		11/06/19 19 4 P001 CK		1,830.44	0.00	5,696.63
		02/04/20 20 1 P001 CK		1,845.04	0.00	3,851.59
		05/04/20 20 2 P001 CK		1,845.03	0.00	2,006.56
				Per Diem Interest:	0.00	2,006.56
5507	AUGUSTE, THOMAS & THIMOTEE, CARLINE	14000				0.00
15	1612 ANDREW ST, NORTH	22400		3,560.84	3,774.50	
	UNION, NJ 07083	0		3,560.83	1,781.50	12,677.67
	1612 ANDREW ST, NORTH 2	36400	0.00			12,677.67
		02/01/19 19 1 P001 CK		1,765.13	0.00	10,912.54
		04/25/19 19 2 P001 CK		1,765.13	0.00	9,147.41
		07/11/19 19 3 P001 CK		1,871.05	0.00	7,276.36
		10/23/19 19 4 P001 CK		1,781.50	0.00	5,494.86
		01/27/20 20 1 P001 CK		1,795.71	0.00	3,699.15
		04/22/20 20 2 P001 CK		1,795.70	0.00	1,903.45
				Per Diem Interest:	0.00	1,903.45
5507	BENJAMIN, PIERRE & GUERDA	14000				0.00
16	1614 ANDREW ST, NORTH 00660	23200		3,639.09	3,857.46	
	UNION, NJ 07083	0		3,639.09	1,820.66	12,956.30
	1614 ANDREW ST, NORTH 2	37200	0.00			12,956.30
		02/04/19 19 1 P001 CK		1,803.92	0.00	11,152.38
		03/25/19 19 2 JHR Homestead Credi		309.00-	0.00	10,843.38
		04/30/19 19 2 P001 CK		1,494.92	0.00	9,348.46
		08/09/19 19 3 P001 CK		1,912.18	0.00	7,436.28
		08/07/19 19 4 JHR Homestead Credi		259.01-	0.00	7,177.27
		11/06/19 19 4 P001 CK		1,561.65	0.00	5,615.62
		02/04/20 20 1 P001 CK		1,835.17	0.00	3,780.45
		05/04/20 20 2 P001 CK		1,835.17	0.00	1,945.28
				Per Diem Interest:	0.00	1,945.28
5507	FILS,FRANCETTE - HENRILUS,MICLOSE	14000				0.00
17	1616 ANDREW ST, NORTH	29400		4,245.61	4,500.37	
	UNION, NJ 07083	0		4,245.60	2,124.10	15,115.68
	1616 ANDREW ST, NORTH 2	43400	0.00			15,115.68
		02/06/19 19 1 P001 CK		2,104.58	0.00	13,011.10
		05/02/19 19 2 P001 CK		2,104.57	0.00	10,906.53
		07/25/19 19 3 P001 CK		2,230.87	0.00	8,675.66
		10/23/19 19 4 P001 CK		2,124.10	0.00	6,551.56
		01/27/20 20 1 P001 CK		2,141.03	0.00	4,410.53
		05/13/20 20 2 P001 CK		2,141.03	0.00	2,269.50
				Per Diem Interest:	0.00	2,269.50

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5507	SOLON, HERMINIO III & SOPHIA TRICIA	20300			0.00
19	1622 ANDREW ST, NORTH	00660 19400	3,883.66	4,116.70	
	UNION, NJ	07083 0	3,883.65	1,943.01	13,827.02
	1622 ANDREW ST, NORTH	2 39700 0.00			13,827.02
		02/06/19 19 1 P001 CK	1,925.16	0.00	11,901.86
		05/02/19 19 2 P001 CK	1,925.15	0.00	9,976.71
		07/25/19 19 3 P001 CK	2,040.68	0.00	7,936.03
		11/06/19 19 4 P001 CK	1,943.01	0.00	5,993.02
		02/04/20 20 1 P001 CK	1,958.50	0.00	4,034.52
		05/04/20 20 2 P001 CK	1,958.50	0.00	2,076.02
			Per Diem Interest:	0.00	2,076.02
5507	ARIAS, CECILIA	14000			0.00
20	1628 ANDREW ST, NORTH	00597 28600	4,167.35	4,417.41	
	UNION, NJ	07083 0	4,167.34	2,084.95	14,837.05
	1628 ANDREW ST, NORTH	2 42600 0.00			14,837.05
		02/05/19 19 1 P001 CK	2,065.78	0.00	12,771.27
		05/06/19 19 2 P001 CS	2,065.78	0.00	10,705.49
		08/05/19 19 3 P001 CK	2,189.75	0.00	8,515.74
		11/12/19 19 4 P001 CS	1,800.00	0.00	6,715.74
		11/12/19 19 4 P001 CK 1333	284.95	0.00	6,430.79
		02/10/20 20 1 P001 CS	2,101.57	0.00	4,329.22
		05/15/20 20 2 P001 CK	2,101.56	0.00	2,227.66
			Per Diem Interest:	0.00	2,227.66
5507	ZELENENKI, NICHOLAS & GERALDINE	14000 VT001			0.00
21	1630 ANDREW ST, NORTH	27900	3,973.88	4,219.83	
	UNION, NJ	07083 0	3,973.86	1,988.19	14,155.76
	1630 ANDREW ST, NORTH	2 41900 500.00			14,155.76
		02/06/19 19 1 P001 CS	1,969.34	0.00	12,186.42
		05/07/19 19 2 P001 CS	1,969.33	0.00	10,217.09
		08/05/19 19 3 P001 CS	2,091.27	0.00	8,125.82
		11/06/19 19 4 P001 CS	1,988.19	0.00	6,137.63
		02/06/20 20 1 P001 CS	2,004.54	0.00	4,133.09
		06/03/20 20 2 P001 CK	2,004.53	0.00	2,128.56
			Per Diem Interest:	0.00	2,128.56
5507	JONES, MICHAEL & YOLANDA	14000			0.00
22	1634 ANDREW ST, NORTH	00660 21800	3,502.15	3,712.28	
	UNION, NJ	07083 0	3,502.13	1,752.13	12,468.69
	1634 ANDREW ST, NORTH	2 35800 0.00			12,468.69
		02/04/19 19 1 P001 CK	1,736.04	0.00	10,732.65
		04/30/19 19 2 P001 CK	1,736.03	0.00	8,996.62
		08/09/19 19 3 P001 CK	1,840.21	0.00	7,156.41
		11/06/19 19 4 P001 CK	1,752.13	0.00	5,404.28
		02/04/20 20 1 P001 CK	1,766.11	0.00	3,638.17
		05/04/20 20 2 P001 CK	1,766.10	0.00	1,872.07
			Per Diem Interest:	0.00	1,872.07

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5507	OTOO, ADAMAFIO & MERCY	14000	**Sp Charges**			0.00
23	1638 ANDREW ST, NORTH	22200		3,541.27	3,753.76	
	UNION, NJ 07083	0		3,541.27	1,771.72	12,608.02
	1638 ANDREW ST, NORTH 2	36200	0.00			12,608.02
		02/04/19 19 1 P001 CK		1,755.43	0.00	10,852.59
		04/30/19 19 2 P001 CK		1,755.43	0.00	9,097.16
		08/09/19 19 3 P001 CK		1,860.77	0.00	7,236.39
		11/06/19 19 4 P001 CK		1,771.72	0.00	5,464.67
		02/04/20 20 1 P001 CK		1,785.84	0.00	3,678.83
		05/04/20 20 2 P001 CK		1,785.84	0.00	1,892.99
				Per Diem Interest:	0.00	1,892.99
5507	EUGENE, ILIDORE & EUGENE, GINETTE S	14000				0.00
24	1640 ANDREW ST	23700		3,688.01	3,909.30	
	UNION, NJ 07083	0		3,688.00	1,845.13	13,130.44
	1640 ANDREW ST, NORTH 2	37700	0.00			13,130.44
		02/04/19 19 1 P001 CK		1,828.17	0.00	11,302.27
		04/30/19 19 2 P001 CK		1,828.17	0.00	9,474.10
		08/09/19 19 3 P001 CK		1,937.87	0.00	7,536.23
		11/06/19 19 4 P001 CK		1,845.13	0.00	5,691.10
		02/04/20 20 1 P001 CK		1,859.84	0.00	3,831.26
		05/04/20 20 2 P001 CK		1,859.83	0.00	1,971.43
				Per Diem Interest:	0.00	1,971.43
5507	VAL, PIERRE R & MARIE R	12000				0.00
25	1642 ANDREW ST, NORTH 00660	21700		3,296.71	3,494.52	
	UNION, NJ 07083	0		3,296.70	1,649.36	11,737.29
	1642 ANDREW ST, NORTH 2	33700	0.00			11,737.29
		01/30/19 19 1 P001 CK		1,634.20	0.00	10,103.09
		04/29/19 19 2 P001 CK		1,634.20	0.00	8,468.89
		07/30/19 19 3 P001 CK		1,732.26	0.00	6,736.63
		10/28/19 19 4 P001 CK		1,649.36	0.00	5,087.27
		02/04/20 20 1 P001 CK		1,662.51	0.00	3,424.76
		05/13/20 20 2 P001 CK		1,662.50	0.00	1,762.26
				Per Diem Interest:	0.00	1,762.26
5508	BHATT, SHOBHANA K	20000				0.00
1.02	2104 MELROSE PKWY	41600		6,026.03	6,387.61	
	UNION NJ 07083	0		6,026.02	3,014.86	21,454.52
	2104 MELROSE PKWY 2	61600	0.00			21,454.52
		02/05/19 19 1 P001 CK		2,987.14	0.00	18,467.38
		05/07/19 19 2 P001 CK		2,987.14	0.00	15,480.24
		08/06/19 19 3 P001 CK		3,166.39	0.00	12,313.85
		11/04/19 19 4 P001 CK		3,014.86	0.00	9,298.99
		03/04/20 20 1 P001 CK		3,038.89	36.39	6,260.10
		05/26/20 20 2 P001 CK	3782234808	3,038.88	0.00	3,221.22
				Per Diem Interest:	0.00	3,221.22

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5508	SIMMONDS, GIOCONDA R	20000			0.00
1.03	2108 MELROSE PKWY	32000	5,086.90	5,392.14	
	UNION, NJ	07083 0	5,086.90	2,545.01	18,110.95
	2108 MELROSE PKWY	2 52000 0.00			18,110.95
		02/06/19 19 1 P001 CK	2,521.61	0.00	15,589.34
		05/02/19 19 2 P001 CK	2,521.61	0.00	13,067.73
		07/25/19 19 3 P001 CK	2,672.93	0.00	10,394.80
		10/23/19 19 4 P001 CK	2,545.01	0.00	7,849.79
		01/27/20 20 1 P001 CK	2,565.29	0.00	5,284.50
		05/13/20 20 2 P001 CK	2,565.29	0.00	2,719.21
			Per Diem Interest:	0.00	2,719.21
5508	FLEURY, IMMACULA	20000			0.00
1.04	2112 MELROSE PKWY	25000	4,402.14	4,666.27	
	UNION, NJ	07083 0	4,402.12	2,202.41	15,672.94
	2112 MELROSE PKWY	2 45000 0.00			15,672.94
		01/31/19 19 1 P001 CK	2,182.17	0.00	13,490.77
		02/01/19 19 1 P001 CK	2,182.17	0.00	11,308.60
		03/22/19 19 1 J063	2,182.17	0.00	13,490.77
		01/31/19 19 2 P001 CK	16.14	0.00	13,474.63
		03/22/19 19 2 J063	2,166.02-	0.00	11,308.61
		03/22/19 19 3 J063	16.15-	0.00	11,292.46
		08/09/19 19 3 P001 CK	2,296.96	0.00	8,995.50
		11/06/19 19 4 P001 CK	2,202.41	0.00	6,793.09
		02/04/20 20 1 P001 CK	2,219.97	0.00	4,573.12
		05/04/20 20 2 P001 CK	2,219.96	0.00	2,353.16
			Per Diem Interest:	0.00	2,353.16
5508	PATEL, PIYUSHKUMAR & SHAKUNTALA	20000			0.00
1.05	2116 MELROSE PKWY	43700	6,231.46	6,605.38	
	UNION, N J	07083 0	6,231.45	3,117.63	22,185.92
	2116 MELROSE PKWY	2 63700 0.00			22,185.92
		02/05/19 19 1 P001 CK	3,088.98	0.00	19,096.94
		05/06/19 19 2 P001 CK	3,088.97	0.00	16,007.97
		08/07/19 19 3 P001 CK	3,274.34	0.00	12,733.63
		11/04/19 19 4 P001 CK	3,117.63	0.00	9,616.00
		02/10/20 20 1 P001 CK	3,142.48	0.00	6,473.52
		05/20/20 20 2 P001 CK	3,142.48	0.00	3,331.04
			Per Diem Interest:	0.00	3,331.04
5508	WEBBER, JOE L, JR - PERRY, ANNETTE	20000			0.00
1.06	2120 MELROSE PKWY	42800	6,143.41	6,512.05	
	UNION, NJ	07083 0	6,143.41	3,073.58	21,872.45
	2120 MELROSE PKWY	2 62800 0.00			21,872.45
		01/22/19 19 1 P001 CK	3,045.33	0.00	18,827.12
		04/05/19 19 2 P001 CK	3,045.33	0.00	15,781.79
		07/30/19 19 3 P001 CK	3,228.08	0.00	12,553.71
		10/22/19 19 4 P001 CK	3,073.58	0.00	9,480.13
		01/21/20 20 1 P001 CK	3,098.08	0.00	6,382.05
		05/11/20 20 2 P001 CK	3,098.08	0.00	3,283.97

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5508	1.06	WEBBER, JOE L, JR - PERRY, ANNETTE Continued			
			Per Diem Interest:	0.00	3,283.97
5508	ACHONYE, CLIFFORD & CHIOMA	17600			0.00
1.07	2124 MELROSE PKWY	00660 43200	5,947.77	6,304.66	
	UNION, NJ	07083 0	5,947.75	2,975.70	21,175.88
	2124 MELROSE PKWY	2 60800 0.00			21,175.88
		01/30/19 19 1 P001 CK	2,948.35	0.00	18,227.53
		04/29/19 19 2 P001 CK	2,948.34	0.00	15,279.19
		07/30/19 19 3 P001 CK	3,125.27	0.00	12,153.92
		10/28/19 19 4 P001 CK	2,975.70	0.00	9,178.22
		02/04/20 20 1 P001 CK	2,999.42	0.00	6,178.80
		05/13/20 20 2 P001 CK	2,999.41	0.00	3,179.39
			Per Diem Interest:	0.00	3,179.39
5508	CASIMIR, MYSTRAL & DIANE FORKNOT	18000			0.00
2	2100 MELROSE PKWY	25800	4,284.75	4,541.84	
	UNION, NJ	07083 0	4,284.73	2,143.67	15,254.99
	2100 MELROSE PKWY	2 43800 0.00			15,254.99
		02/08/19 19 1 P001 CK	2,123.98	0.00	13,131.01
		05/09/19 19 2 P001 CK	2,123.97	0.00	11,007.04
		08/05/19 19 3 P001 CK	2,251.43	0.00	8,755.61
		11/07/19 19 4 P001 CK	2,143.67	0.00	6,611.94
		01/31/20 20 1 P001 CK	2,160.77	0.00	4,451.17
		05/19/20 20 2 P001 CK	2,160.76	0.00	2,290.41
			Per Diem Interest:	0.00	2,290.41
5508	FERREIRAS, JEFFREY E	20400			0.00
3	1660 ANDREW ST, NORTH	25300	4,470.61	4,738.86	
	UNION, NJ	07083 0	4,470.60	2,236.67	15,916.74
	1660 ANDREW ST, NORTH	2 45700 0.00			15,916.74
		01/18/19 19 1 P001 CK	2,216.11	0.00	13,700.63
		04/30/19 19 2 P001 CK	2,216.11	0.00	11,484.52
		08/09/19 19 3 P001 CK	2,349.09	0.00	9,135.43
		11/06/19 19 4 P001 CK	2,236.67	0.00	6,898.76
		02/04/20 20 1 P001 CK	2,254.50	0.00	4,644.26
		05/04/20 20 2 P001 CK	2,254.49	0.00	2,389.77
			Per Diem Interest:	0.00	2,389.77
5508	MICHEL, ARSENE & VIROSE	13600			0.00
4	1656 ANDREW ST, NORTH	00672 22300	3,511.92	3,722.65	
	UNION, NJ	07083 0	3,511.92	1,757.04	12,503.53
	1656 ANDREW ST, NORTH	2 35900 0.00			12,503.53
		02/04/19 19 1 P001 CK	1,740.88	0.00	10,762.65
		04/30/19 19 2 P001 CK	1,740.88	0.00	9,021.77
		08/09/19 19 3 P001 CK	1,845.35	0.00	7,176.42
		11/06/19 19 4 P001 CK	1,757.04	0.00	5,419.38
		02/04/20 20 1 P001 CK	1,771.04	0.00	3,648.34
		05/04/20 20 2 P001 CK	1,771.04	0.00	1,877.30
			Per Diem Interest:	0.00	1,877.30

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5508	CUMMINGS, MARSHA	20000			0.00
7	2113 PLEASANT PKWY	00597 26100	4,509.74	4,780.35	
	UNION, NJ	07083 0	4,509.73	2,256.24	16,056.06
	2113 PLEASANT PKWY	2 46100 0.00			16,056.06
		03/22/19 19 1 P001 CK	2,235.51	57.01	13,820.55
		02/05/20 19 2 P001 CK	2,235.50	192.09	11,585.05
		02/05/20 19 3 P001 CK	2,369.66	218.01	9,215.39
		02/05/20 19 4 P001 CK	2,256.24	103.04	6,959.15
		02/05/20 20 1 P001 CK	2,274.23	0.00	4,684.92
		02/05/20 20 2 P001 CK	36.62	0.00	4,648.30
		05/04/20 20 2 P001 CK	2,237.61	0.00	2,410.69
			Per Diem Interest:	0.00	2,410.69
5508	BRITO-BARBOTO, OSCAR E & KATHERINE	20000			0.00
8	2117 PLEASANT PKWY	27800	4,676.05	4,956.62	
	UNION, NJ	07083 0	4,676.03	2,339.44	16,648.14
	2117 PLEASANT PKWY	2 47800 0.00			16,648.14
		09/21/18 19 1 P001 CK	2,317.95	0.00	14,330.19
		09/21/18 19 2 P001 CK	2,317.94	0.00	12,012.25
		06/24/19 19 3 P001 CK	2,457.04	0.00	9,555.21
		06/24/19 19 4 P001 CK	92.69	0.00	9,462.52
		11/06/19 19 4 P001 CK	2,246.75	0.00	7,215.77
		02/04/20 20 1 P001 CK	2,358.10	0.00	4,857.67
		05/04/20 20 2 P001 CK	2,358.09	0.00	2,499.58
			Per Diem Interest:	0.00	2,499.58
5509	MAXIMILIAN BEL'S INC	2000			0.00
1	2119 MELROSE PKWY	0	195.66	207.40	
	UNION, NJ	07083 0	195.64	97.88	696.58
	MELROSE PKWY	1 2000 0.00			696.58
		03/07/19 19 1 P001 CK	96.99	0.78	599.59
		05/14/19 19 2 P001 CK 3758197583	96.98	0.28	502.61
		09/03/19 19 3 P001 CK	102.81	0.00	399.80
		12/16/19 19 4 P001 CK	97.88	0.00	301.92
		02/07/20 20 1 P001 CK	98.67	0.00	203.25
			Per Diem Interest:	1.58	204.83
5509	WOODARD, S A & MUHAMMAD-THOMAS, F	18300			0.00
3	2111 MELROSE PKWY	19200	3,668.44	3,888.57	
	UNION, NJ	07083 0	3,668.44	1,835.34	13,060.79
	2111 MELROSE PKWY	2 37500 0.00			13,060.79
		02/04/19 19 1 P001 CK	1,818.47	0.00	11,242.32
		04/30/19 19 2 P001 CK	1,818.47	0.00	9,423.85
		08/09/19 19 3 P001 CK	1,927.60	0.00	7,496.25
		11/06/19 19 4 P001 CK	1,835.34	0.00	5,660.91
		02/10/20 20 1 P001 CK 3775263642	1,849.97	0.00	3,810.94
		05/05/20 20 2 P001 CK 3781150701	1,849.97	0.00	1,960.97
			Per Diem Interest:	0.00	1,960.97

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5509	ARTHUR, NOTOYA	16900			0.00
4	2105 MELROSE PKWY	19400	3,551.05	3,764.13	
	UNION, NJ 07083	0	3,551.05	1,776.61	12,642.84
	2105 MELROSE PKWY 2	36300 0.00			12,642.84
		02/04/19 19 1 P001 CK	1,760.28	0.00	10,882.56
		04/30/19 19 2 P001 CK	1,760.28	0.00	9,122.28
		08/09/19 19 3 P001 CK	1,865.91	0.00	7,256.37
		11/06/19 19 4 P001 CK	1,776.61	0.00	5,479.76
		02/04/20 20 1 P001 CK	1,790.77	0.00	3,688.99
		05/04/20 20 2 P001 CK	1,790.77	0.00	1,898.22
		Per Diem Interest:	0.00		1,898.22
5509	MARTIN, ED-JEAN & CAROLYN B	12800			0.00
5	2103 MELROSE PKWY 00597	21600	3,365.19	3,567.11	
	UNION, NJ 07083	0	3,365.18	1,683.61	11,981.09
	2103 MELROSE PKWY 2	34400 0.00			11,981.09
		02/04/19 19 1 P001 CK	1,668.15	0.00	10,312.94
		04/30/19 19 2 P001 CK	1,668.14	0.00	8,644.80
		08/09/19 19 3 P001 CK	1,768.25	0.00	6,876.55
		11/06/19 19 4 P001 CK	1,683.61	0.00	5,192.94
		02/04/20 20 1 P001 CK	1,697.04	0.00	3,495.90
		05/04/20 20 2 P001 CK	1,697.04	0.00	1,798.86
		Per Diem Interest:	0.00		1,798.86
5509	MAURICE, ELDER & MICHELLE	13700			0.00
6	2099 MELROSE PKWY	22800	3,570.62	3,784.87	
	UNION, NJ 07083	0	3,570.62	1,786.40	12,712.51
	2099 MELROSE PKWY 2	36500 0.00			12,712.51
		03/25/19 19 2 JHR Homestead Credi	169.50-	0.00	12,543.01
		08/07/19 19 4 JHR Homestead Credi	169.51-	0.00	12,373.50
		Per Diem Interest:	1,325.39		13,698.89
5509	SOKOLNICKI, STANISLAW & HALINA	14500			0.00
7	2097 MELROSE PKWY	24300	3,795.61	4,023.37	
	UNION, NJ 07083	0	3,795.61	1,898.96	13,513.55
	2097 MELROSE PKWY 2	38800 0.00			13,513.55
		12/17/18 19 1 J063	0.14-	0.00	13,513.41
		01/29/19 19 1 P001 CK	1,881.37	0.00	11,632.04
		01/29/19 19 2 P001 CK	0.14	0.00	11,631.90
		03/25/19 19 2 JHR Homestead Credi	270.14-	0.00	11,361.76
		04/24/19 19 2 P001 CK	1,611.23	0.00	9,750.53
		08/02/19 19 3 P001 CK	1,994.42	0.00	7,756.11
		08/07/19 19 4 JHR Homestead Credi	270.15-	0.00	7,485.96
		10/31/19 19 4 P001 CK	1,628.81	0.00	5,857.15
		02/04/20 20 1 P001 CK	1,914.10	0.00	3,943.05
		05/21/20 20 2 P001 CK	1,914.10	0.00	2,028.95
		Per Diem Interest:	0.00		2,028.95

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5509	BELLIARD, LARRY, ET ALS	15100			0.00
8	2095 MELROSE PKWY	29800	4,392.35	4,930.29	
	UNION, NJ 07083	0	4,392.34	2,197.52	15,912.50
	2095 MELROSE PKWY 2	44900 0.00			15,912.50
		02/01/19 19 1 P001 CK	2,177.32	0.00	13,735.18
		04/25/19 19 2 P001 CK	2,177.31	0.00	11,557.87
		07/11/19 19 3 P001 CK	2,307.97	0.00	9,249.90
		11/06/19 19 4 P001 CK	2,197.52	0.00	7,052.38
		02/04/20 20 1 P001 CK	2,215.03	0.00	4,837.35
		05/04/20 20 2 P001 CK	2,215.03	0.00	2,622.32
			Per Diem Interest:	0.00	2,622.32
5509	GRAYSON, DANEEN M & BURNETT III	15900			0.00
9	2093 MELROSE PKWY 00597	21300	3,639.09	3,857.46	
	UNION, NJ 07083	0	3,639.09	1,820.66	12,956.30
	2093 MELROSE PKWY 2	37200 0.00			12,956.30
		02/06/19 19 1 P001 CK	1,803.92	0.00	11,152.38
		05/02/19 19 2 P001 CK	1,803.92	0.00	9,348.46
		07/25/19 19 3 P001 CK	1,912.18	0.00	7,436.28
		10/23/19 19 4 P001 CK	1,820.66	0.00	5,615.62
		02/04/20 20 1 P001 CK	1,835.17	0.00	3,780.45
		05/04/20 20 2 P001 CK	1,835.17	0.00	1,945.28
			Per Diem Interest:	0.00	1,945.28
5509	OZAK, JOAN ELLEN	14000			0.00
10	1694 PORTER RD	29300	4,235.83	4,490.00	
	UNION, NJ 07083	0	4,235.82	2,119.21	15,080.86
	1694 PORTER RD 2	43300 0.00			15,080.86
		03/20/19 19 1 P001 CK	0.00	50.39	15,080.86
		10/18/19 19 1 PSQT CK	2,099.73	218.37	12,981.13
		10/18/19 19 2 PSQT CK	2,099.72	175.33	10,881.41
		10/18/19 19 3 PSQT CK	2,225.73	85.69	8,655.68
		01/16/20 19 4 P001 CK 3773385964	2,119.21	48.22	6,536.47
			Per Diem Interest:	182.42	6,718.89
5509	LAFOND, JOHANN - LAFOND, LISA P	14000			0.00
11	1698 PORTER RD 00672	22700	3,590.19	3,805.61	
	UNION, NJ 07083	0	3,590.17	1,796.19	12,782.16
	1698 PORTER RD 2	36700 0.00			12,782.16
		02/01/19 19 1 P001 CK	1,779.68	0.00	11,002.48
		04/25/19 19 2 P001 CK	1,779.67	0.00	9,222.81
		07/11/19 19 3 P001 CK	1,886.47	0.00	7,336.34
		10/23/19 19 4 P001 CK	1,796.19	0.00	5,540.15
		01/27/20 20 1 P001 CK	1,810.51	0.00	3,729.64
		04/22/20 20 2 P001 CK	1,810.50	0.00	1,919.14
			Per Diem Interest:	0.00	1,919.14

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5509	AMPONSAH, SAMUEL & FELICITY	13600			0.00
12	1700 PORTER RD	00660 24800	3,756.49	3,981.89	
	UNION, N J	07083 0	3,756.48	1,879.38	13,374.24
	1700 PORTER RD	2 38400 0.00			13,374.24
		02/04/19 19 1 P001 CK	1,862.12	0.00	11,512.12
		04/30/19 19 2 P001 CK	1,862.11	0.00	9,650.01
		08/09/19 19 3 P001 CK	1,973.86	0.00	7,676.15
		11/06/19 19 4 P001 CK	1,879.38	0.00	5,796.77
		02/04/20 20 1 P001 CK	1,894.37	0.00	3,902.40
		05/04/20 20 2 P001 CK	1,894.37	0.00	2,008.03
			Per Diem Interest:	0.00	2,008.03
5509	ROBINSON, EDNA	20400			0.00
13.01	1702 PORTER RD	00660 23300	4,274.96	4,531.48	
	UNION, NJ	07083 0	4,274.95	2,138.78	15,220.17
	1702 PORTER RD	2 43700 0.00			15,220.17
		02/04/19 19 1 P001 CK	2,119.13	0.00	13,101.04
		04/30/19 19 2 P001 CK	2,119.12	0.00	10,981.92
		08/09/19 19 3 P001 CK	2,246.29	0.00	8,735.63
		11/06/19 19 4 P001 CK	2,138.78	0.00	6,596.85
		02/04/20 20 1 P001 CK	2,155.83	0.00	4,441.02
		05/04/20 20 2 P001 CK	2,155.83	0.00	2,285.19
			Per Diem Interest:	0.00	2,285.19
5510	ALEXANDRE, DIEUFORT JR	12000			0.00
1	2096 MELROSE PKWY	00660 32500	4,353.22	4,614.43	
	UNION, NJ	07083 0	4,353.22	2,177.94	15,498.81
	2096 MELROSE PKWY	2 44500 0.00			15,498.81
		02/04/19 19 1 P001 CK	2,157.92	0.00	13,340.89
		04/30/19 19 2 P001 CK	2,157.92	0.00	11,182.97
		08/09/19 19 3 P001 CK	2,287.41	0.00	8,895.56
		11/06/19 19 4 P001 CK	2,177.94	0.00	6,717.62
		02/04/20 20 1 P001 CK	2,195.30	0.00	4,522.32
		05/04/20 20 2 P001 CK	2,195.30	0.00	2,327.02
			Per Diem Interest:	0.00	2,327.02
5510	BERMUDEZ, ROBERTO - DUARDO, BARBARA	14000			0.00
2	2094 MELROSE PKWY	00597 24200	3,736.93	3,961.15	
	UNION, NJ	07083 0	3,736.91	1,869.60	13,304.59
	2094 MELROSE PKWY	2 38200 0.00			13,304.59
		02/04/19 19 1 P001 CK	1,852.42	0.00	11,452.17
		04/30/19 19 2 P001 CK	1,852.41	0.00	9,599.76
		08/09/19 19 3 P001 CK	1,963.58	0.00	7,636.18
		11/06/19 19 4 P001 CK	1,869.60	0.00	5,766.58
		02/04/20 20 1 P001 CK	1,884.51	0.00	3,882.07
		05/04/20 20 2 P001 CK	1,884.50	0.00	1,997.57
			Per Diem Interest:	0.00	1,997.57

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5510	PENSON, CECILIO L & MARIA P	14000			0.00
3	2090 MELROSE PKWY	25800	3,893.45	4,127.06	
	UNION, NJ 07083	0	3,893.43	1,947.90	13,861.84
	2090 MELROSE PKWY 2	39800 0.00			13,861.84
	02/06/19 19	1 P001 CK	1,930.01	0.00	11,931.83
	05/07/19 19	2 P001 CK	1,930.00	0.00	10,001.83
	07/31/19 19	3 P001 CK	2,045.82	0.00	7,956.01
	11/12/19 19	4 P001 CK	1,947.90	0.00	6,008.11
	02/05/20 20	1 P001 CK	1,963.44	0.00	4,044.67
	05/14/20 20	2 P001 CK 3781734118	1,963.43	0.00	2,081.24
			Per Diem Interest:	0.00	2,081.24
5510	CODIO, RODRIGUE - DESTIN, EVANA	15600			0.00
4	1681 ANDREW ST, NORTH	23900	3,864.10	4,095.96	
	UNION, NJ 07083	0	3,864.08	1,933.23	13,757.37
	1681 ANDREW ST, NORTH 2	39500 0.00			13,757.37
	02/01/19 19	1 P001 CK	1,915.46	0.00	11,841.91
	04/25/19 19	2 P001 CK	1,915.45	0.00	9,926.46
	08/12/19 19	3 P001 CK	2,030.04	0.00	7,896.42
	08/26/19 19	3 P001 CS	0.36	0.00	7,896.06
	10/23/19 19	4 P001 CK	1,933.23	0.00	5,962.83
	01/27/20 20	1 P001 CK	1,948.64	0.00	4,014.19
	04/22/20 20	2 P001 CK	1,948.63	0.00	2,065.56
			Per Diem Interest:	0.00	2,065.56
5510	SOLIS, MAYRA - SOLIS, BARBARA	14000			0.00
5	1679 ANDREW ST, NORTH 00660	23400	3,658.66	3,878.20	
	UNION, NJ 07083	0	3,658.65	1,830.44	13,025.95
	1679 ANDREW ST, NORTH 2	37400 0.00			13,025.95
	02/04/19 19	1 P001 CK	1,813.62	0.00	11,212.33
	04/30/19 19	2 P001 CK	1,813.62	0.00	9,398.71
	08/09/19 19	3 P001 CK	1,922.46	0.00	7,476.25
	11/06/19 19	4 P001 CK	1,830.44	0.00	5,645.81
	02/04/20 20	1 P001 CK	1,845.04	0.00	3,800.77
	05/04/20 20	2 P001 CK	1,845.03	0.00	1,955.74
			Per Diem Interest:	0.00	1,955.74
5510	MERCEDA, CHOUBERCHE	14000			0.00
6	1677 ANDREW ST, NORTH 00672	25300	3,844.53	4,075.22	
	UNION, NJ 07083	0	3,844.52	1,923.44	13,687.71
	1677 ANDREW ST, NORTH 2	39300 0.00			13,687.71
	02/01/19 19	1 P001 CK	1,905.76	0.00	11,781.95
	04/25/19 19	2 P001 CK	1,905.75	0.00	9,876.20
	07/11/19 19	3 P001 CK	2,020.12	0.00	7,856.08
	10/23/19 19	4 P001 CK	1,923.44	0.00	5,932.64
	01/27/20 20	1 P001 CK	1,938.77	0.00	3,993.87
	04/22/20 20	2 P001 CK	1,938.77	0.00	2,055.10
			Per Diem Interest:	0.00	2,055.10

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5510	PIRONCIAK, ROBERT S	14000 VT001			0.00
7	1675 ANDREW ST, NORTH	26500	3,836.92	4,074.65	
	UNION, NJ 07083	0	3,836.92	1,919.67	13,668.16
	1675 ANDREW ST, NORTH 2	40500 500.00			13,668.16
		02/06/19 19 1 P001 CK	1,901.45	0.00	11,766.71
		03/25/19 19 2 JHR Homestead Credi	319.48-	0.00	11,447.23
		05/09/19 19 2 P001 CK	1,581.97	0.00	9,865.26
		08/06/19 19 3 P001 CK	2,019.30	0.00	7,845.96
		08/07/19 19 4 JHR Homestead Credi	269.48-	0.00	7,576.48
		11/07/19 19 4 P001 CK	1,650.19	0.00	5,926.29
		02/05/20 20 1 P001 CK	1,935.47	0.00	3,990.82
		05/21/20 20 2 P001 CK	1,935.47	0.00	2,055.35
			Per Diem Interest:	0.00	2,055.35
5510	AKERE, ADUKE	14000			0.00
8	1671 ANDREW ST, NORTH 00660	23300	3,648.88	3,867.83	
	UNION,NJ 07083	0	3,648.87	1,825.55	12,991.13
	1671 ANDREW ST, NORTH 2	37300 0.00			12,991.13
		02/04/19 19 1 P001 CK	1,808.77	0.00	11,182.36
		04/30/19 19 2 P001 CK	1,808.77	0.00	9,373.59
		08/09/19 19 3 P001 CK	1,917.32	0.00	7,456.27
		11/06/19 19 4 P001 CK	1,825.55	0.00	5,630.72
		02/04/20 20 1 P001 CK	1,840.11	0.00	3,790.61
		05/04/20 20 2 P001 CK	1,840.10	0.00	1,950.51
			Per Diem Interest:	0.00	1,950.51
5510	OGUNGBADE, DEBO	14000			0.00
9	1669 ANDREW ST, NORTH	25000	3,815.18	4,044.11	
	UNION, NJ 07083	0	3,815.18	1,908.75	13,583.22
	1669 ANDREW ST, NORTH 2	39000 0.00			13,583.22
		02/08/19 19 1 P001 CK	1,891.21	0.00	11,692.01
		05/03/19 19 2 P001 CK	1,891.21	0.00	9,800.80
		07/25/19 19 3 P001 CK	2,004.70	0.00	7,796.10
		11/08/19 19 4 P001 CK	1,908.75	0.00	5,887.35
		02/19/20 20 1 P001 CK	1,923.97	9.82	3,963.38
		05/15/20 20 2 P001 CK	1,923.27	0.00	2,040.11
			Per Diem Interest:	0.01	2,040.12
5510	VAVILUS, AMOS & MALENE GRATIA	14000			0.00
10	1667 ANDREW ST, NORTH	22900	3,609.75	3,826.35	
	UNION, NJ 07083	0	3,609.74	1,805.98	12,851.82
	1667 ANDREW ST, NORTH 2	36900 0.00			12,851.82
		02/04/19 19 1 P001 CK	1,789.38	0.00	11,062.44
		04/30/19 19 2 P001 CK	1,789.37	0.00	9,273.07
		08/09/19 19 3 P001 CK	1,896.75	0.00	7,376.32
		11/06/19 19 4 P001 CK	1,805.98	0.00	5,570.34
		02/04/20 20 1 P001 CK	1,820.37	0.00	3,749.97
		05/04/20 20 2 P001 CK	1,820.37	0.00	1,929.60
			Per Diem Interest:	0.00	1,929.60

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5510	WELCOME, WENTWORTH A & CORT,BURGET	14000			0.00
11	1663 ANDREW ST, NORTH	00660 26200	3,932.57	4,168.54	
	UNION, NJ	07083 0	3,932.57	1,967.49	14,001.17
	1663 ANDREW ST, NORTH	2 40200 0.00			14,001.17
		02/01/19 19 1 P001 CK	1,949.40	0.00	12,051.77
		04/30/19 19 2 P001 CK	1,949.40	0.00	10,102.37
		08/09/19 19 3 P001 CK	2,066.38	0.00	8,035.99
		11/06/19 19 4 P001 CK	1,967.49	0.00	6,068.50
		02/04/20 20 1 P001 CK	1,983.17	0.00	4,085.33
		05/04/20 20 2 P001 CK	1,983.17	0.00	2,102.16
			Per Diem Interest:	0.00	2,102.16
5510	KALINICH, PETER J	19600			0.00
12	1659 ANDREW ST, NORTH	21400	4,010.84	4,251.49	
	UNION, NJ	07083 0	4,010.82	2,006.64	14,279.79
	1659 ANDREW ST, NORTH	2 41000 0.00			14,279.79
		02/04/19 19 1 P001 CK	1,988.20	0.00	12,291.59
		04/30/19 19 2 P001 CK	1,988.19	0.00	10,303.40
		08/09/19 19 3 P001 CK	2,107.50	0.00	8,195.90
		11/06/19 19 4 P001 CK	2,006.64	0.00	6,189.26
		02/04/20 20 1 P001 CK	2,022.64	0.00	4,166.62
		05/04/20 20 2 P001 CK	2,022.63	0.00	2,143.99
			Per Diem Interest:	0.00	2,143.99
5510	CASTOR, JOSE A JR & IRENE B	13200			0.00
13	1655 ANDREW ST, NORTH	31900	4,411.92	4,676.65	
	UNION, NJ	07083 0	4,411.90	2,207.30	15,707.77
	1655 ANDREW ST, NORTH	2 45100 0.00			15,707.77
		02/04/19 19 1 P001 CK	2,187.02	0.00	13,520.75
		04/30/19 19 2 P001 CK	2,187.01	0.00	11,333.74
		08/09/19 19 3 P001 CK	2,318.25	0.00	9,015.49
		10/07/19 19 4 P001 CK	2,207.30	0.00	6,808.19
		02/04/20 20 1 P001 CK	2,224.90	0.00	4,583.29
		05/04/20 20 2 P001 CK	2,224.89	0.00	2,358.40
			Per Diem Interest:	0.00	2,358.40
5510	JORDAN, ADDISS & GERMAINE	13200			0.00
14	2095 PLEASANT PKWY	00660 24200	3,658.66	3,878.20	
	UNION, NJ	07083 0	3,658.65	1,830.44	13,025.95
	2095 PLEASANT PKWY	2 37400 0.00			13,025.95
		02/04/19 19 1 P001 CK	1,813.62	0.00	11,212.33
		04/30/19 19 2 P001 CK	1,813.62	0.00	9,398.71
		08/09/19 19 3 P001 CK	1,922.46	0.00	7,476.25
		11/06/19 19 4 P001 CK	1,830.44	0.00	5,645.81
		02/04/20 20 1 P001 CK	1,845.04	0.00	3,800.77
		05/04/20 20 2 P001 CK	1,845.03	0.00	1,955.74
			Per Diem Interest:	0.00	1,955.74

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5510	BOND, JAI D	14500			0.00
15	131 BURKLEY PL	00660 26700	4,030.39	4,272.24	
	VAUXHALL, NJ	07088 0	4,030.39	2,016.43	14,349.45
	2093 PLEASANT PKWY	2 41200 0.00			14,349.45
		02/04/19 19 1 P001 CK	1,997.89	0.00	12,351.56
		04/30/19 19 2 P001 CK	1,997.89	0.00	10,353.67
		08/09/19 19 3 P001 CK	2,117.79	0.00	8,235.88
		09/06/19 19 3 J083 mv to sewer	248.19	0.00	8,484.07
		11/06/19 19 3 P001 CK	248.19	5.24	8,235.88
		11/06/19 19 4 P001 CK	1,763.00	0.00	6,472.88
		02/04/20 19 4 P001 CK	253.43	5.24	6,219.45
		02/04/20 20 1 P001 CK	1,773.83	0.00	4,445.62
		05/04/20 20 1 P001 CK	258.67	5.35	4,186.95
		05/04/20 20 2 P001 CK	1,768.48	0.00	2,418.47
		05/19/20 20 2 P001 CK	264.02	0.00	2,154.45
			Per Diem Interest:	0.00	2,154.45
5510	EVERETT, RONALD & LATANYA	17200			0.00
16	1650 PORTER RD	25100	4,138.01	4,386.31	
	UNION, NJ	07083 0	4,137.99	2,070.26	14,732.57
	1650 PORTER RD	2 42300 0.00			14,732.57
		02/04/19 19 1 P001 CK	2,051.24	0.00	12,681.33
		04/30/19 19 2 P001 CK	2,051.23	0.00	10,630.10
		08/09/19 19 3 P001 CK	2,174.33	0.00	8,455.77
		11/06/19 19 4 P001 CK	2,070.26	0.00	6,385.51
		02/04/20 20 1 P001 CK	2,086.77	0.00	4,298.74
		06/19/20 20 2 P001 CK	2,086.76	30.08	2,211.98
		06/19/20 20 3 P001 CK	6.90	0.00	2,205.08
			Per Diem Interest:	0.00	2,205.08
5510	KIM, HAK SOO & CHUN CHA	18000			0.00
17	1654 PORTER RD	25700	4,274.96	4,531.48	
	UNION, NJ	07083 0	4,274.95	2,138.78	15,220.17
	1654 PORTER RD	2 43700 0.00			15,220.17
		02/01/19 19 1 P001 CK	2,119.13	0.00	13,101.04
		03/25/19 19 2 JHR Homestead Credi	354.26-	0.00	12,746.78
		04/30/19 19 2 P001 CK	1,764.86	0.00	10,981.92
		07/31/19 19 3 P001 CK	2,246.29	0.00	8,735.63
		08/07/19 19 4 JHR Homestead Credi	304.26-	0.00	8,431.37
		11/07/19 19 4 P001 CK	1,834.52	0.00	6,596.85
		11/07/19 20 1 P001 CK	304.26	0.00	6,292.59
		03/02/20 20 1 P001 CK	1,851.57	19.86	4,441.02
		05/06/20 20 2 P001 CK	2,155.83	0.00	2,285.19
			Per Diem Interest:	0.00	2,285.19
5510	KONONCZUK, WIKTOR & MARIA	20400			0.00
18	1658 PORTER RD	22200	4,167.35	4,417.41	
	UNION, NJ	07083 0	4,167.34	2,084.95	14,837.05
	1658 PORTER RD	2 42600 0.00			14,837.05
		02/08/19 19 1 P001 CK	2,065.78	0.00	12,771.27

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5510	18	KONONCZUK, WIKTOR & MARIA	Continued			
			03/25/19 19 2 JHR Homestead Credi	198.30-	0.00	12,572.97
			05/02/19 19 2 P001 CK	1,867.48	0.00	10,705.49
			08/05/19 19 3 P001 CK	2,189.75	0.00	8,515.74
			08/07/19 19 4 JHR Homestead Credi	148.30-	0.00	8,367.44
			11/07/19 19 4 P001 CK	1,936.65	0.00	6,430.79
			01/06/20 20 1 P001 CK	2,101.57	0.00	4,329.22
			05/15/20 20 2 P001 CK	2,101.56	0.00	2,227.66
			Per Diem Interest:		0.00	2,227.66
5510	HOLMES, BOBBY JR & SHARON	14000				0.00
19	1660 PORTER RD	00660 20600		3,384.75	3,587.85	
	UNION, NJ	07083 0		3,384.74	1,693.41	12,050.75
	1660 PORTER RD	2 34600 0.00				12,050.75
			02/04/19 19 1 P001 CK	1,677.84	0.00	10,372.91
			04/30/19 19 2 P001 CK	1,677.84	0.00	8,695.07
			08/09/19 19 3 P001 CK	1,778.53	0.00	6,916.54
			11/06/19 19 4 P001 CK	1,693.41	0.00	5,223.13
			02/04/20 20 1 P001 CK	1,706.91	0.00	3,516.22
			05/04/20 20 2 P001 CK	1,706.90	0.00	1,809.32
			Per Diem Interest:		0.00	1,809.32
5510	PATEL, BHARAT K & BINTABEN	14000				0.00
20	1664 PORTER RD	23200		3,639.09	3,857.46	
	UNION, NJ	07083 0		3,639.09	1,820.66	12,956.30
	1664 PORTER RD	2 37200 0.00				12,956.30
			05/24/19 19 1 P001 CK 1438	1,803.92	54.84	11,152.38
			05/24/19 19 2 P001 CK 1438	1,803.92	20.75	9,348.46
			10/30/19 19 3 P001 CK 3768481973	1,912.18	48.01	7,436.28
			10/30/19 19 4 P001 CK 3768481973	1,820.66	0.00	5,615.62
			03/09/20 20 1 P001 CK 3777228869	1,835.17	19.04	3,780.45
			Per Diem Interest:		36.07	3,816.52
5510	BELFLEUR, MAX SERGE - JEAN, GUERDA	14000				0.00
21	1666 PORTER RD	00660 20600		3,384.75	3,587.85	
	UNION, NJ	07083 0		3,384.74	1,693.41	12,050.75
	1666 PORTER RD	2 34600 0.00				12,050.75
			02/04/19 19 1 P001 CK	1,677.84	0.00	10,372.91
			03/25/19 19 2 JHR Homestead Credi	160.68-	0.00	10,212.23
			04/30/19 19 2 P001 CK	1,517.16	0.00	8,695.07
			08/09/19 19 3 P001 CK	1,778.53	0.00	6,916.54
			08/07/19 19 4 JHR Homestead Credi	160.68-	0.00	6,755.86
			11/06/19 19 4 P001 CK	1,532.73	0.00	5,223.13
			02/04/20 20 1 P001 CK	1,706.91	0.00	3,516.22
			05/04/20 20 2 P001 CK	1,706.90	0.00	1,809.32
			Per Diem Interest:		0.00	1,809.32

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5510	ALEXANDRE, ALEX - ALEXANDRE,M	14000				0.00
22	1668 PORTER RD	20500		3,374.98	3,577.48	
	UNION, NJ 07083	0		3,374.96	1,688.51	12,015.93
	1668 PORTER RD 2	34500	0.00			12,015.93
		02/04/19 19 1 P001 CK		1,673.00	0.00	10,342.93
		04/30/19 19 2 P001 CK		1,672.99	0.00	8,669.94
		08/09/19 19 3 P001 CK		1,773.39	0.00	6,896.55
		11/06/19 19 4 P001 CK		1,688.51	0.00	5,208.04
		02/04/20 20 1 P001 CK		1,701.98	0.00	3,506.06
		05/04/20 20 2 P001 CK		1,701.97	0.00	1,804.09
				Per Diem Interest:	0.00	1,804.09
5510	MICHAUD, ALFRED - JOSEPH, CARLINE	14000				0.00
24	1674 PORTER RD 00660	21300		3,453.23	3,660.44	
	UNION, NJ 07083	0		3,453.22	1,727.67	12,294.56
	1674 PORTER RD 2	35300	0.00			12,294.56
		02/04/19 19 1 P001 CK		1,557.12	0.00	10,737.44
		04/15/19 19 1 P001 CK		154.67	3.06	10,582.77
		04/30/19 19 2 P001 CK		1,711.78	0.00	8,870.99
		08/09/19 19 3 P001 CK		1,814.51	0.00	7,056.48
		11/06/19 19 4 P001 CK		1,727.67	0.00	5,328.81
		02/04/20 20 1 P001 CK		1,741.44	0.00	3,587.37
		05/04/20 20 2 P001 CK		1,741.44	0.00	1,845.93
				Per Diem Interest:	0.00	1,845.93
5510	CHARLES, LEONCE & MARIE K	14000				0.00
25	1678 PORTER RD	23900		3,707.58	3,930.05	
	UNION, NJ 07083	0		3,707.56	1,854.92	13,200.11
	1678 PORTER RD 2	37900	0.00			13,200.11
		02/07/19 19 1 P001 CK		1,837.87	0.00	11,362.24
		05/10/19 19 2 P001 CK		1,837.86	0.00	9,524.38
		08/09/19 19 3 P001 CK		1,948.16	0.00	7,576.22
		11/08/19 19 4 P001 CK		1,854.92	0.00	5,721.30
		02/10/20 20 1 P001 CK		1,869.70	0.00	3,851.60
		05/15/20 20 1 P001 CK		0.01	0.00	3,851.59
		05/15/20 20 2 P001 CK		1,869.69	0.00	1,981.90
				Per Diem Interest:	0.00	1,981.90
5510	KULAS, ROSANNE L	14000				0.00
26	1680 PORTER RD	22200		3,541.27	3,753.76	
	UNION, NJ 07083	0		3,541.27	1,771.72	12,608.02
	1680 PORTER RD 2	36200	0.00			12,608.02
		02/04/19 19 1 P001 CK		1,755.43	0.00	10,852.59
		03/25/19 19 2 JHR Homestead Credi		302.04-	0.00	10,550.55
		04/30/19 19 2 P001 CK		1,453.39	0.00	9,097.16
		08/09/19 19 3 P001 CK		1,860.77	0.00	7,236.39
		08/07/19 19 4 JHR Homestead Credi		252.04-	0.00	6,984.35
		11/06/19 19 4 P001 CK		1,519.68	0.00	5,464.67
		02/04/20 20 1 P001 CK		1,785.84	0.00	3,678.83
		05/04/20 20 2 P001 CK		1,785.84	0.00	1,892.99

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5510	26	KULAS, ROSANNE L	Continued			
			Per Diem Interest:	0.00		1,892.99
5510	PIERRE-LOUIS, JACQUES & ATHALIE	14000				0.00
27	1682 PORTER RD	00660 26200		3,932.57	4,168.54	
	UNION, NJ	07083 0		3,932.57	1,967.49	14,001.17
	1682 PORTER RD	2 40200 0.00				14,001.17
			01/30/19 19 1 P001 CK	1,949.40	0.00	12,051.77
			04/29/19 19 2 P001 CK	1,949.40	0.00	10,102.37
			07/30/19 19 3 P001 CK	2,066.38	0.00	8,035.99
			10/28/19 19 4 P001 CK	1,967.49	0.00	6,068.50
			02/04/20 20 1 P001 CK	1,983.17	0.00	4,085.33
			05/13/20 20 2 P001 CK	1,983.17	0.00	2,102.16
			Per Diem Interest:	0.00		2,102.16
5510	MOLINA, MONICA & ANGEL	14000				0.00
28	1686 PORTER RD	21600		3,482.58	3,691.54	
	UNION, NJ	07083 0		3,482.57	1,742.35	12,399.04
	1686 PORTER RD	2 35600 0.00				12,399.04
			02/06/19 19 1 P001 CK	1,726.34	0.00	10,672.70
			05/02/19 19 2 P001 CK	1,726.33	0.00	8,946.37
			07/25/19 19 3 P001 CK	1,829.93	0.00	7,116.44
			10/23/19 19 4 P001 CK	1,742.35	0.00	5,374.09
			01/27/20 20 1 P001 CK	1,756.24	0.00	3,617.85
			05/13/20 20 2 P001 CK	1,756.24	0.00	1,861.61
			Per Diem Interest:	0.00		1,861.61
5510	DIMARCO, DOLORES ANN	14000				0.00
29	1690 PORTER RD	21800		3,502.15	3,712.28	
	UNION, NJ	07083 0		3,502.13	1,752.13	12,468.69
	1690 PORTER RD	2 35800 0.00				12,468.69
			03/07/19 19 1 P001 CK	732.43	15.80	11,736.26
			03/25/19 19 1 P001 CK	490.97	9.03	11,245.29
			04/22/19 19 1 P001 CK 2705	493.08	6.92	10,752.21
			05/07/19 19 1 P001 CK	19.56	0.00	10,732.65
			06/03/19 19 2 P001 CK	537.38	14.45	10,195.27
			06/25/19 19 2 P001 CK	586.81	13.19	9,608.46
			07/19/19 19 2 P001 CK	611.84	7.34	8,996.62
			07/19/19 19 3 P001 CK	30.82	0.00	8,965.80
			08/14/19 19 3 P001 CK	293.66	6.34	8,672.14
			08/23/19 19 3 P001 CK	493.18	6.82	8,178.96
			10/18/19 19 3 P001 CK	471.88	28.12	7,707.08
			10/21/19 19 3 P001 CK	530.00	0.00	7,177.08
			11/21/19 19 3 P001 CK	20.67	0.31	7,156.41
			11/21/19 19 4 P001 CK	561.50	17.52	6,594.91
			01/06/20 19 4 P001 CK	373.21	26.79	6,221.70
			01/22/20 19 4 P001 CK	817.42	5.95	5,404.28
			02/21/20 20 1 P001 CK	190.67	9.33	5,213.61
			03/27/20 20 1 P001 CK	673.22	26.78	4,540.39
			04/30/20 20 1 P001 CK	891.88	8.12	3,648.51

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5510	29	DIMARCO, DOLORES ANN	Continued			
		05/28/20 20 1 P001 CK		10.34	0.00	3,638.17
		05/28/20 20 2 P001 CK		855.76	0.00	2,782.41
		06/26/20 20 2 P001 CK		910.34	10.92	1,872.07
		06/26/20 20 3 P001 CK		1.02	0.00	1,871.05
				Per Diem Interest:	0.00	1,871.05
5511	NACIUS, JENNIFER	21500				0.00
1	2094 PLEASANT PKWY	40100		6,026.03	6,387.61	
	UNION, NJ	07083 0		6,026.02	3,014.86	21,454.52
	2094 PLEASANT PKWY	2 61600	0.00			21,454.52
		02/01/19 19 1 P001 CK		2,987.14	0.00	18,467.38
		04/25/19 19 2 P001 CK		2,987.14	0.00	15,480.24
		07/11/19 19 3 P001 CK		3,166.39	0.00	12,313.85
		10/23/19 19 4 P001 CK		3,014.86	0.00	9,298.99
		01/27/20 20 1 P001 CK		3,038.89	0.00	6,260.10
		03/24/20 20 2 P001 CK		3,038.88	0.00	3,221.22
				Per Diem Interest:	0.00	3,221.22
5511	ALI, SAJID & ALI, BARBARA	21800				0.00
2	2088 PLEASANT PKWY	00597 24100		4,490.18	4,759.61	
	UNION, NJ	07083 0		4,490.16	2,246.46	15,986.41
	2088 PLEASANT PKWY	2 45900	0.00			15,986.41
		02/04/19 19 1 P001 CK		2,225.81	0.00	13,760.60
		03/25/19 19 2 JHR Homestead Credi		213.15-	0.00	13,547.45
		04/30/19 19 2 P001 CK		2,012.65	0.00	11,534.80
		08/09/19 19 3 P001 CK		2,359.38	0.00	9,175.42
		08/07/19 19 4 JHR Homestead Credi		213.16-	0.00	8,962.26
		11/06/19 19 4 P001 CK		2,033.30	0.00	6,928.96
		02/04/20 20 1 P001 CK		2,264.37	0.00	4,664.59
		05/04/20 20 2 P001 CK		2,264.36	0.00	2,400.23
				Per Diem Interest:	0.00	2,400.23
5511	GRINO, CHARINA P & MARIANO P	21500				0.00
3.01	2084 PLEASANT PKWY	23400		4,392.35	4,655.91	
	UNION, NJ	07083 0		4,392.34	2,197.52	15,638.12
	2084 PLEASANT PKWY	2 44900	0.00			15,638.12
		02/04/19 19 1 P001 CK		2,177.32	0.00	13,460.80
		04/30/19 19 2 P001 CK		2,177.31	0.00	11,283.49
		08/09/19 19 3 P001 CK		2,307.97	0.00	8,975.52
		11/06/19 19 4 P001 CK		2,197.52	0.00	6,778.00
		02/04/20 20 1 P001 CK		2,215.03	0.00	4,562.97
		05/04/20 20 2 P001 CK		2,215.03	0.00	2,347.94
				Per Diem Interest:	0.00	2,347.94
5511	ADENIRAN, ADEMOLA R	14000				0.00
5	1632 PORTER RD	00660 27200		4,030.39	4,272.24	
	UNION, NJ	07083 0		4,030.39	2,016.43	14,349.45
	1632 PORTER RD	2 41200	0.00			14,349.45
		02/04/19 19 1 P001 CK		1,997.89	0.00	12,351.56

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5511	5	ADENIRAN, ADEMOLA R	Continued		
		04/30/19 19 2 P001 CK	1,997.89	0.00	10,353.67
		08/09/19 19 3 P001 CK	2,117.79	0.00	8,235.88
		11/06/19 19 4 P001 CK	2,016.43	0.00	6,219.45
		02/04/20 20 1 P001 CK	2,032.50	0.00	4,186.95
		05/04/20 20 2 P001 CK	2,032.50	0.00	2,154.45
			Per Diem Interest:	0.00	2,154.45
5511	OKWUOSA, EDNA C & JASPER N	14000			0.00
6	1630 PORTER RD	22500	3,570.62	3,784.87	
	UNION, NJ	07083 0	3,570.62	1,786.40	12,712.51
	1630 PORTER RD	2 36500 0.00			12,712.51
		02/04/19 19 1 P001 CK	1,769.98	0.00	10,942.53
		05/01/19 19 2 P001 CK	1,769.98	0.00	9,172.55
		08/01/19 19 3 P001 CK	1,876.19	0.00	7,296.36
		11/01/19 19 4 P001 CK	1,786.40	0.00	5,509.96
		01/31/20 20 1 P001 CK	1,800.64	0.00	3,709.32
		06/01/20 20 2 P001 CK	1,800.64	0.00	1,908.68
			Per Diem Interest:	0.00	1,908.68
5511	VINCENT, WILFRED	14000			0.00
7	1628 PORTER RD	22500	3,570.62	3,906.82	
	UNION, NJ	07083 0	3,570.62	1,786.40	12,834.46
	1628 PORTER RD	2 36500 0.00			12,834.46
		02/04/19 19 1 P001 CK	1,769.98	0.00	11,064.48
		04/30/19 19 2 P001 CK	1,769.98	0.00	9,294.50
		08/09/19 19 3 P001 CK	1,876.19	0.00	7,418.31
		11/06/19 19 4 P001 CK	1,786.40	0.00	5,631.91
		02/25/20 20 1 P001 CK	1,800.64	11.61	3,831.27
		05/19/20 20 2 P001 CK	1,800.64	0.00	2,030.63
			Per Diem Interest:	0.00	2,030.63
5511	JOSEPH, JOHNNY - JOSEPH, WATLINE	14000			0.00
8	1626 PORTER RD	25600	3,801.14	4,179.06	
	UNION, NJ	07083 0	3,801.13	2,010.86	13,792.19
	1626 PORTER RD	2 39600 0.00			13,792.19
		02/04/19 19 1 P001 CK	1,847.57	0.00	11,944.62
		04/30/19 19 2 P001 CK	1,847.56	0.00	10,097.06
		08/09/19 19 3 P001 CK	2,108.28	0.00	7,988.78
		11/06/19 19 4 P001 CK	2,010.86	0.00	5,977.92
		02/04/20 20 1 P001 CK	1,953.57	0.00	4,024.35
		05/04/20 20 2 P001 CK	1,953.57	0.00	2,070.78
			Per Diem Interest:	0.00	2,070.78
5511	JEDONNE, FRANTZ-URBINA, ETHEL	14000			0.00
9	1624 PORTER RD	00660 23000	3,619.54	3,836.71	
	UNION, NJ	07083 0	3,619.52	1,810.87	12,886.64
	1624 PORTER RD	2 37000 0.00			12,886.64
		02/04/19 19 1 P001 CK	1,794.23	0.00	11,092.41
		04/30/19 19 2 P001 CK	1,794.22	0.00	9,298.19

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5511	9	JEDONNE, FRANTZ-URBINA, ETHEL	Continued								
				08/09/19	19	3	P001	CK	1,901.89	0.00	7,396.30
				11/06/19	19	4	P001	CK	1,810.87	0.00	5,585.43
				02/04/20	20	1	P001	CK	1,825.31	0.00	3,760.12
				05/04/20	20	2	P001	CK	1,825.30	0.00	1,934.82
								Per Diem Interest:		0.00	1,934.82
5511	AGUH, PETER & REBECCA	14000									0.00
10	1622 PORTER RD	23000							3,619.54	3,836.71	
	UNION, NJ	07083 0							3,619.52	1,810.87	12,886.64
	1622 PORTER RD	2	37000 0.00								12,886.64
				02/21/19	19	1	P001	CK	0.00	17.94	12,886.64
				03/20/19	19	1	P001	CK	0.00	26.02	12,886.64
				04/15/19	19	1	P001	CK	0.00	22.43	12,886.64
				05/01/19	19	1	P001	CK	0.00	14.35	12,886.64
				06/03/19	19	1	P001	CK	93.95	28.71	12,792.69
				07/24/19	19	1	P001	CK	660.89	43.36	12,131.80
				09/05/19	19	1	P001	CK	284.58	21.31	11,847.22
				10/09/19	19	1	P001	CK	299.34	12.83	11,547.88
				10/17/19	19	1	P001	CK	383.39	1.82	11,164.49
				11/06/19	19	1	P001	CK 4978	72.08	0.68	11,092.41
				06/03/19	19	2	P001	CK	0.00	28.71	11,092.41
				07/24/19	19	2	P001	CK	0.00	45.75	11,092.41
				09/05/19	19	2	P001	CK	0.00	36.78	11,092.41
				10/09/19	19	2	P001	CK	0.00	30.50	11,092.41
				10/17/19	19	2	P001	CK	0.00	7.18	11,092.41
				11/06/19	19	2	P001	CK 4978	267.12	17.05	10,825.29
				12/02/19	19	2	P001	CK	302.36	19.85	10,522.93
				12/11/19	19	2	P001	CK	377.78	5.51	10,145.15
				12/31/19	19	2	P001	CK	846.96	8.05	9,298.19
				09/05/19	19	3	P001	CK	0.00	32.33	9,298.19
				10/09/19	19	3	P001	CK	0.00	32.33	9,298.19
				10/17/19	19	3	P001	CK	0.00	7.61	9,298.19
				11/06/19	19	3	P001	CK 4978	0.00	18.07	9,298.19
				12/02/19	19	3	P001	CK	0.00	24.72	9,298.19
				12/11/19	19	3	P001	CK	0.00	8.56	9,298.19
				12/31/19	19	3	P001	CK	0.00	18.07	9,298.19
				01/31/20	19	3	P001	CK	345.29	15.22	8,952.90
				02/05/20	19	3	P001	CK	391.58	3.89	8,561.32
				02/21/20	19	3	P001	CK	657.94	9.32	7,903.38
				05/14/20	19	3	P001	CK	507.08	18.76	7,396.30
				12/02/19	19	4	P001	CK	0.00	28.07	7,396.30
				12/11/19	19	4	P001	CK	0.00	8.15	7,396.30
				12/31/19	19	4	P001	CK	0.00	17.20	7,396.30
				01/31/20	19	4	P001	CK	0.00	14.49	7,396.30
				02/05/20	19	4	P001	CK	0.00	4.53	7,396.30
				02/21/20	19	4	P001	CK	0.00	14.49	7,396.30
				05/13/20	19	4	P001	CK 3781629871	500.00	0.00	6,896.30
				05/14/20	19	4	P001	CK	39.62	67.00	6,856.68
				05/28/20	19	4	P001	CK 3782416127	703.32	8.90	6,153.36

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5511	10	AGUH, PETER & REBECCA					Continued				
			06/10/20	19	4	P001	CK 3783235828		567.93	3.41	5,585.43
			02/21/20	20	1	P001	CK		0.00	18.25	5,585.43
			05/14/20	20	1	P001	CK		0.00	67.54	5,585.43
			05/28/20	20	1	P001	CK 3782416127		0.00	12.78	5,585.43
			06/10/20	20	1	P001	CK 3783235828		107.12	10.95	5,478.31
			06/24/20	20	1	P001	CK 3784120600		725.19	12.03	4,753.12
			06/10/20	20	2	P001	CK 3783235828		0.00	35.59	4,753.12
			06/24/20	20	2	P001	CK 3784120600		0.00	12.78	4,753.12
								Per Diem Interest:		26.77	4,779.89
5511	SYLINCE, DIEUSEUL - CIVIL, MARIE M								14000		0.00
11	1620 PORTER RD								24500	3,766.28	3,992.26	
	UNION, NJ	07083							0	3,766.26	1,884.28	13,409.08
	1620 PORTER RD	2							38500 0.00			13,409.08
			02/04/19	19	1	P001	CK		1,866.97	0.00	11,542.11
			04/30/19	19	2	P001	CK		1,866.96	0.00	9,675.15
			08/09/19	19	3	P001	CK		1,979.00	0.00	7,696.15
			11/06/19	19	4	P001	CK		1,884.28	0.00	5,811.87
			02/04/20	20	1	P001	CK		1,899.31	0.00	3,912.56
			05/04/20	20	2	P001	CK		1,899.30	0.00	2,013.26
								Per Diem Interest:		0.00	2,013.26
5511	SUAREZ, EDY								14000		0.00
12	1618 PORTER RD								23800	3,697.79	3,919.67	
	UNION, NJ	07083							0	3,697.79	1,850.02	13,165.27
	1618 PORTER RD	2							37800 0.00			13,165.27
			02/04/19	19	1	P001	CK		1,833.02	0.00	11,332.25
			04/30/19	19	2	P001	CK		1,833.02	0.00	9,499.23
			08/09/19	19	3	P001	CK		1,943.01	0.00	7,556.22
			11/06/19	19	4	P001	CK		1,850.02	0.00	5,706.20
			02/04/20	20	1	P001	CK		1,864.77	0.00	3,841.43
			05/04/20	20	2	P001	CK		1,864.77	0.00	1,976.66
								Per Diem Interest:		0.00	1,976.66
5511	TYRELL-HILL, KAYDEON								21500		0.00
13	1610 PORTER RD	00660							25700	4,340.94	4,894.41	
	UNION, NJ	07083							0	4,340.93	2,310.08	15,886.36
	1610 PORTER RD	2							47200 0.00			15,886.36
			10/10/18	19	1	J065	2018 Added	S	276.41	0.00	16,162.77
			02/04/19	19	1	P001	CK		2,288.85	0.00	13,873.92
			10/10/18	19	2	J065	2018 Added	S	276.41	0.00	14,150.33
			04/30/19	19	2	P001	CK		2,288.85	0.00	11,861.48
			08/09/19	19	3	P001	CK		2,426.20	0.00	9,435.28
			11/06/19	19	4	P001	CK		2,310.08	0.00	7,125.20
			02/04/20	20	1	P001	CK		2,328.50	0.00	4,796.70
			05/04/20	20	2	P001	CK		2,328.49	0.00	2,468.21
								Per Diem Interest:		0.00	2,468.21

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5511	GRANT, CONCESA Q & KRA	21700			0.00
15	1601 ANDREW ST, NORTH	25200	4,588.00	4,863.30	
	UNION, NJ 07083	0	4,587.99	2,295.40	16,334.69
	1601 ANDREW ST, NORTH 2	46900 0.00			16,334.69
		02/04/19 19 1 P001 CK	2,274.30	0.00	14,060.39
		04/30/19 19 2 P001 CK	2,274.30	0.00	11,786.09
		08/09/19 19 3 P001 CK	2,410.78	0.00	9,375.31
		10/23/19 19 4 P001 CK	2,295.40	0.00	7,079.91
		01/27/20 20 1 P001 CK	2,313.70	0.00	4,766.21
		05/04/20 20 2 P001 CK	2,313.69	0.00	2,452.52
			Per Diem Interest:	0.00	2,452.52
5511	PATRICK, PAULA & EURIPES DE SOUSA R	14000			0.00
16	1611 ANDREW ST, NORTH 01516	31700	4,470.61	4,738.86	
	UNION, NJ 07083	0	4,470.60	2,236.67	15,916.74
	1611 ANDREW ST, NORTH 2	45700 0.00			15,916.74
		02/04/19 19 1 P001 CK	2,216.11	0.00	13,700.63
		04/30/19 19 2 P001 CK	2,216.11	0.00	11,484.52
		08/09/19 19 3 P001 CK	2,349.09	0.00	9,135.43
		11/06/19 19 4 P001 CK	2,236.67	0.00	6,898.76
		02/04/20 20 1 P001 CK	2,254.50	0.00	4,644.26
		05/04/20 20 2 P001 CK	2,254.49	0.00	2,389.77
			Per Diem Interest:	0.00	2,389.77
5511	EDMOND, YVES & ELENA	14000			0.00
17	1615 ANDREW ST, NORTH 01516	38700	5,155.39	5,464.73	
	UNION, NJ 07083	0	5,155.37	2,579.27	18,354.76
	1615 ANDREW ST, NORTH 2	52700 0.00			18,354.76
		02/05/19 19 1 P001 CS	1,953.73	0.00	16,401.03
		02/08/19 19 1 P001 CK 3749721940	601.83	0.00	15,799.20
		05/03/19 19 2 P001 CK 3757456982	2,555.55	0.00	13,243.65
		08/23/19 19 3 P001 CK	1,179.37	20.63	12,064.28
		11/18/19 19 3 P001 CK	1,413.07	65.01	10,651.21
		11/21/19 19 3 P001 CK 3769920056	116.47	0.17	10,534.74
		11/18/19 19 4 P001 CK	0.00	21.92	10,534.74
		11/21/19 19 4 P001 CK 3769920056	279.49	3.87	10,255.25
		01/09/20 19 4 P001 CK 3772838844	2,299.78	55.19	7,955.47
		03/02/20 20 1 P001 CK 3776716471	872.62	27.38	7,082.85
		04/09/20 20 1 P001 CK 3779514518	268.05	31.95	6,814.80
		04/14/20 20 1 P001 CK 3779868849	496.35	3.65	6,318.45
		04/23/20 20 1 P001 CK 3780403119	962.81	4.33	5,355.64
		04/23/20 20 2 P001 CK 3780403119	581.51	0.00	4,774.13
		04/27/20 20 2 P001 CK 3780567036	50.00	0.00	4,724.13
		06/10/20 20 2 P001 CK 3783232028	127.87	22.13	4,596.26
			Per Diem Interest:	30.37	4,626.63

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5511	EWELL, FRANK JR & KAREN	14000			0.00
18	1617 ANDREW ST, NORTH	00660 23800	3,697.79	3,919.67	
	UNION, NJ	07083 0	3,697.79	1,850.02	13,165.27
	1617 ANDREW ST, NORTH	2 37800 0.00			13,165.27
		02/04/19 19 1 P001 CK	1,833.02	0.00	11,332.25
		04/30/19 19 2 P001 CK	1,833.02	0.00	9,499.23
		08/09/19 19 3 P001 CK	1,943.01	0.00	7,556.22
		11/06/19 19 4 P001 CK	1,850.02	0.00	5,706.20
		02/04/20 20 1 P001 CK	1,864.77	0.00	3,841.43
		05/04/20 20 2 P001 CK	1,864.77	0.00	1,976.66
			Per Diem Interest:	0.00	1,976.66
5511	SILGUERO, EDGAR V & ROSA GALEANO	14000			0.00
19	1619 ANDREW ST, NORTH	00660 17900	3,120.62	3,307.87	
	UNION, NJ	07083 0	3,120.62	1,561.27	11,110.38
	1619 ANDREW ST, NORTH	2 31900 0.00			11,110.38
		01/30/19 19 1 P001 CK	1,546.91	0.00	9,563.47
		04/29/19 19 2 P001 CK	1,546.91	0.00	8,016.56
		07/30/19 19 3 P001 CK	1,639.74	0.00	6,376.82
		10/28/19 19 4 P001 CK	1,561.27	0.00	4,815.55
		02/04/20 20 1 P001 CK	1,573.71	0.00	3,241.84
		05/13/20 20 2 P001 CK	1,573.71	0.00	1,668.13
			Per Diem Interest:	0.00	1,668.13
5511	WILLOUGHBY-LITTLE, SHAKIRA	18000			0.00
20	1621 ANDREW ST, NORTH	24700	4,123.79	4,481.12	
	UNION, NJ	07083 0	4,123.79	2,143.18	14,871.88
	1621 ANDREW ST, NORTH	2 42700 0.00			14,871.88
		02/04/19 19 1 P001 CK	2,017.29	0.00	12,854.59
		04/30/19 19 2 P001 CK	2,017.29	0.00	10,837.30
		08/09/19 19 3 P001 CK	2,248.23	0.00	8,589.07
		11/06/19 19 4 P001 CK	2,143.18	0.00	6,445.89
		02/04/20 20 1 P001 CK	2,106.50	0.00	4,339.39
		05/04/20 20 2 P001 CK	2,106.50	0.00	2,232.89
			Per Diem Interest:	0.00	2,232.89
5511	KUMI, RALPH	20000			0.00
21	1623 ANDREW ST, NORTH	00660 24400	4,343.44	4,604.06	
	UNION, NJ	07083 0	4,343.43	2,173.04	15,463.97
	1623 ANDREW ST, NORTH	2 44400 0.00			15,463.97
		02/04/19 19 1 P001 CK	2,153.07	0.00	13,310.90
		04/30/19 19 2 P001 CK	2,153.07	0.00	11,157.83
		08/09/19 19 3 P001 CK	2,282.27	0.00	8,875.56
		11/06/19 19 4 P001 CK	2,173.04	0.00	6,702.52
		02/04/20 20 1 P001 CK	2,190.37	0.00	4,512.15
		05/04/20 20 2 P001 CK	2,190.36	0.00	2,321.79
			Per Diem Interest:	0.00	2,321.79

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5511	FIELDS, JESSE & PATRICE	18000				0.00
22	1629 ANDREW ST, NORTH	00672 24400		4,147.79	4,396.67	
	UNION, NJ	07083 0		4,147.78	2,075.15	14,767.39
	1629 ANDREW ST, NORTH	2 42400	0.00			14,767.39
		02/01/19 19	1 P001 CK	2,056.09	0.00	12,711.30
		04/25/19 19	2 P001 CK	2,056.08	0.00	10,655.22
		07/11/19 19	3 P001 CK	2,179.47	0.00	8,475.75
		10/23/19 19	4 P001 CK	2,075.15	0.00	6,400.60
		01/27/20 20	1 P001 CK	2,091.70	0.00	4,308.90
		04/22/20 20	2 P001 CK	2,091.70	0.00	2,217.20
				Per Diem Interest:	0.00	2,217.20
5511	LIM, YUNG IK	14000				0.00
23	1631 ANDREW ST, NORTH	26700		3,981.49	4,220.39	
	UNION, NJ	07083 0		3,981.47	1,991.96	14,175.31
	1631 ANDREW ST, NORTH	2 40700	0.00			14,175.31
		01/31/19 19	1 P001 CK 3749021514	1,973.65	0.00	12,201.66
		04/25/19 19	2 P001 CK 3756542445	1,973.64	0.00	10,228.02
		07/31/19 19	3 P001 CK 3762923529	2,092.08	0.00	8,135.94
		08/07/19 19	3 RNSF CK 3762923529	2,092.08	0.00	10,228.02
		Original Payment Date: 07/31/19				
		08/07/19 19	3 JNSF RTN CK FEE	20.00	0.00	10,248.02
		08/08/19 19	3 P025 CK	20.00	0.00	10,228.02
		08/08/19 19	3 P001 CK	2,092.08	0.00	8,135.94
		10/24/19 19	4 P001 CK 3768097770	1,991.96	0.00	6,143.98
		01/14/20 20	1 P001 CK 3773162106	2,007.84	0.00	4,136.14
		04/22/20 20	2 P001 CK 3780355326	2,007.83	0.00	2,128.31
				Per Diem Interest:	0.00	2,128.31
5511	JEAN, DEBORAH	7800				0.00
24	1635 ANDREW ST, NORTH	00660 32100		3,903.22	4,137.43	
	UNION, NJ	07083 0		3,903.22	1,952.81	13,896.68
	1635 ANDREW ST, NORTH	2 39900	0.00			13,896.68
		02/06/19 19	1 P001 CK	1,934.85	0.00	11,961.83
		04/29/19 19	2 P001 CK	1,934.85	0.00	10,026.98
		07/30/19 19	3 P001 CK	2,050.96	0.00	7,976.02
		10/28/19 19	4 P001 CK	1,952.81	0.00	6,023.21
		02/04/20 20	1 P001 CK	1,968.37	0.00	4,054.84
		05/13/20 20	2 P001 CK	1,968.37	0.00	2,086.47
				Per Diem Interest:	0.00	2,086.47
5512	LEWIS, LINDA	12400				0.00
1	2078 PLEASANT PKWY	00660 22600		3,423.88	3,629.33	
	UNION, NJ	07083 0		3,423.88	1,712.98	12,190.07
	2078 PLEASANT PKWY	2 35000	0.00			12,190.07
		02/04/19 19	1 P001 CK	1,697.24	0.00	10,492.83
		03/25/19 19	2 JHR Homestead Credi	115.59-	0.00	10,377.24
		04/30/19 19	2 P001 CK	1,581.65	0.00	8,795.59
		08/09/19 19	3 P001 CK	1,799.09	0.00	6,996.50
		11/06/19 19	4 P001 CK	1,712.98	0.00	5,283.52

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
5512	1	LEWIS, LINDA			Continued			
		02/04/20	20 1	P001	CK	1,726.64	0.00	3,556.88
		05/04/20	20 2	P001	CK	1,726.64	0.00	1,830.24
						Per Diem Interest:	0.00	1,830.24
5512	JEAN, KESSLER		14000					0.00
2	2076 PLEASANT PKWY	00597	23700			3,688.01	3,909.30	
	UNION, NJ	07083	0			3,688.00	1,845.13	13,130.44
	2076 PLEASANT PKWY	2	37700	0.00				13,130.44
		02/01/19	19 1	P001	CK	1,828.17	0.00	11,302.27
		04/25/19	19 2	P001	CK	1,828.17	0.00	9,474.10
		07/11/19	19 3	P001	CK	1,937.87	0.00	7,536.23
		10/23/19	19 4	P001	CK	1,845.13	0.00	5,691.10
		01/27/20	20 1	P001	CK	1,859.84	0.00	3,831.26
		04/22/20	20 2	P001	CK	1,859.83	0.00	1,971.43
						Per Diem Interest:	0.00	1,971.43
5512	COOK, DONALD E		14000					0.00
3	P.O. BOX 3704		23800			3,697.79	3,919.67	
	UNION, NJ	07083	0			3,697.79	1,850.02	13,165.27
	2072 PLEASANT PKWY	2	37800	0.00				13,165.27
		02/06/19	19 1	P001	CS	1,833.02	0.00	11,332.25
		05/06/19	19 2	P001	CS	1,833.02	0.00	9,499.23
		07/23/19	19 3	P001	CS	1,943.01	0.00	7,556.22
		11/06/19	19 4	P001	CS	1,850.02	0.00	5,706.20
		02/03/20	20 1	P001	CS	1,864.77	0.00	3,841.43
		05/11/20	20 2	P001	CK	1,864.77	0.00	1,976.66
						Per Diem Interest:	0.00	1,976.66
5512	WALKER, MICHAEL D, SR & GAIL		14000					0.00
4	1631 PORTER RD	00660	24600			3,776.05	4,002.63	
	UNION, NJ	07083	0			3,776.04	1,889.18	13,443.90
	1631 PORTER RD	2	38600	0.00				13,443.90
		01/30/19	19 1	P001	CK	1,871.81	0.00	11,572.09
		04/29/19	19 2	P001	CK	1,871.81	0.00	9,700.28
		07/30/19	19 3	P001	CK	1,984.14	0.00	7,716.14
		10/28/19	19 4	P001	CK	1,889.18	0.00	5,826.96
		02/04/20	20 1	P001	CK	1,904.24	0.00	3,922.72
		05/13/20	20 2	P001	CK	1,904.23	0.00	2,018.49
						Per Diem Interest:	0.00	2,018.49
5512	MABEZA, ELY B		14000					0.00
5	1629 PORTER RD		22900			3,609.75	3,826.35	
	UNION, NJ	07083	0			3,609.74	1,805.98	12,851.82
	1629 PORTER RD	2	36900	0.00				12,851.82
		04/29/19	19 1	P001	CK 3756739745	1,789.38	42.06	11,062.44
		05/13/19	19 2	P001	CK 3758022997	694.26	5.74	10,368.18
		05/29/19	19 2	P001	CK 3759194090	591.24	8.76	9,776.94
		07/19/19	19 2	P001	CK 3762268620	503.87	12.60	9,273.07
		08/01/19	19 3	P001	CK 3763012170	1,896.75	0.00	7,376.32

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5512	5	MABEZA, ELY B	Continued			
		08/23/19 19 4 P001 CK		602.00	0.00	6,774.32
		08/30/19 19 4 P001 CK		602.00	0.00	6,172.32
		09/30/19 19 4 P001 CK		601.98	0.02	5,570.34
		11/06/19 20 1 P001 CK		602.00	0.00	4,968.34
		12/02/19 20 1 P001 CK		602.00	0.00	4,366.34
		12/30/19 20 1 P001 CK		602.00	0.00	3,764.34
		02/05/20 20 1 P001 CK		14.37	0.00	3,749.97
		02/05/20 20 2 P001 CK		587.63	0.00	3,162.34
		03/09/20 20 2 P001 CK		602.00	0.00	2,560.34
		04/20/20 20 2 P001 CK		602.00	0.00	1,958.34
		05/18/20 20 2 P001 CK		28.74	0.00	1,929.60
		05/18/20 20 3 P001 CK		573.26	0.00	1,356.34
		06/01/20 20 3 P001 CK		602.00	0.00	754.34
		06/30/20 20 3 P001 CK		602.00	0.00	152.34
				Per Diem Interest:	0.00	152.34
5512	STAPLETON, ROBERT A & MICHELLE	16000				0.00
6	1627 PORTER RD	00672 24400		3,952.14	4,189.28	
	UNION, NJ	07083 0		3,952.13	1,977.27	14,070.82
	1627 PORTER RD	2 40400	0.00			14,070.82
		02/01/19 19 1 P001 CK		1,959.10	0.00	12,111.72
		04/25/19 19 2 P001 CK		1,959.10	0.00	10,152.62
		07/11/19 19 3 P001 CK		2,076.66	0.00	8,075.96
		10/23/19 19 4 P001 CK		1,977.27	0.00	6,098.69
		01/27/20 20 1 P001 CK		1,993.04	0.00	4,105.65
		04/22/20 20 2 P001 CK		1,993.03	0.00	2,112.62
				Per Diem Interest:	0.00	2,112.62
5512	ANNAN, PETER	16000				0.00
7	1625 PORTER RD	00660 24800		3,991.27	4,230.76	
	UNION, NJ	07083 0		3,991.25	1,996.85	14,210.13
	1625 PORTER RD	2 40800	0.00			14,210.13
		02/04/19 19 1 P001 CK		1,978.50	0.00	12,231.63
		03/25/19 19 2 JHR Homestead Credi		277.10-	0.00	11,954.53
		04/30/19 19 2 P001 CK		1,701.39	0.00	10,253.14
		08/09/19 19 3 P001 CK		2,097.22	0.00	8,155.92
		08/07/19 19 4 JHR Homestead Credi		277.11-	0.00	7,878.81
		11/06/19 19 4 P001 CK		1,719.74	0.00	6,159.07
		02/04/20 20 1 P001 CK		2,012.77	0.00	4,146.30
		05/04/20 20 2 P001 CK		2,012.76	0.00	2,133.54
				Per Diem Interest:	0.00	2,133.54
5512	TARASYUK, ANTONINA	16000				0.00
8	1621 PORTER RD	00597 24100		3,922.79	4,158.17	
	UNION, NJ	07083 0		3,922.78	1,962.59	13,966.33
	1621 PORTER RD	2 40100	0.00			13,966.33
		01/24/19 19 1 P001 CK	3748506407	1,944.55	0.00	12,021.78
		04/29/19 19 2 P001 CK	3756799186	1,944.55	0.00	10,077.23
		07/29/19 19 3 P001 CK	3762702336	2,061.24	0.00	8,015.99

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5512 8	TARASYUK, ANTONINA		Continued			
			10/29/19 19 4 P001 CK 3768377576	1,962.59	0.00	6,053.40
			01/28/20 20 1 P001 CK 3774310958	1,978.24	0.00	4,075.16
			04/30/20 20 2 P001 CK 3780847766	1,978.23	0.00	2,096.93
			Per Diem Interest:		0.00	2,096.93
5512	KUKREJA, RAKESH KUMAR & BABITA	20400				0.00
10	1617 PORTER RD	00660 27800		4,715.17	4,998.10	
	UNION, NJ	07083 0		4,715.17	2,359.03	16,787.47
	1617 PORTER RD	2 48200	0.00			16,787.47
			02/04/19 19 1 P001 CK	2,337.34	0.00	14,450.13
			04/30/19 19 2 P001 CK	2,337.34	0.00	12,112.79
			08/09/19 19 3 P001 CK	2,477.60	0.00	9,635.19
			11/06/19 19 4 P001 CK	2,359.03	0.00	7,276.16
			02/04/20 20 1 P001 CK	2,377.83	0.00	4,898.33
			05/04/20 20 2 P001 CK	2,377.83	0.00	2,520.50
			Per Diem Interest:		0.00	2,520.50
5512	JONES, FITZGERALD & CONNIE	20400				0.00
11	1613 PORTER RD	00660 38500		5,761.90	6,107.64	
	UNION, NJ	07083 0		5,761.89	2,882.71	20,514.14
	1613 PORTER RD	2 58900	0.00			20,514.14
			12/17/18 19 1 J063	168.47-	0.00	20,345.67
			02/04/19 19 1 P001 CK	2,687.74	0.00	17,657.93
			04/30/19 19 2 P001 CK	2,856.21	0.00	14,801.72
			08/09/19 19 3 P001 CK	3,027.61	0.00	11,774.11
			11/06/19 19 4 P001 CK	2,882.71	0.00	8,891.40
			02/04/20 20 1 P001 CK	2,905.69	0.00	5,985.71
			05/04/20 20 2 P001 CK	2,905.68	0.00	3,080.03
			Per Diem Interest:		0.00	3,080.03
5512	ROBALINO, ERIKA	16000				0.00
12	1605 PORTER RD	00660 34600		4,949.95	5,246.97	
	UNION, NJ	07083 0		4,949.94	2,476.49	17,623.35
	1605 PORTER RD	2 50600	0.00			17,623.35
			01/30/19 19 1 P001 CK	2,453.72	0.00	15,169.63
			04/29/19 19 2 P001 CK	2,453.72	0.00	12,715.91
			07/30/19 19 3 P001 CK	2,600.97	0.00	10,114.94
			10/10/19 19 3 J083 TO SEWER	365.02	0.00	10,479.96
			10/28/19 19 3 P001 CK	365.02	7.06	10,114.94
			10/28/19 19 4 P001 CK	2,104.41	0.00	8,010.53
			01/13/20 19 4 P001 CK	372.08	7.36	7,638.45
			02/10/20 20 1 P001 CK	2,496.23	0.00	5,142.22
			05/13/20 20 2 P001 CK	2,496.22	0.00	2,646.00
			Per Diem Interest:		0.00	2,646.00

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5512	SHANS, ANTHONY M & V LINDA	16000								0.00
13	2073 STANLEY TERR	26000						4,108.66	4,355.20	
	UNION, NJ	07083 0						4,108.64	2,055.58	14,628.08
	2073 STANLEY TERR	2 42000 0.00								14,628.08
			01/31/19	19	1	P001	CK	2,036.69	0.00	12,591.39
			03/25/19	19	2	JHR	Homestead Credi	292.42-	0.00	12,298.97
			05/01/19	19	2	P001	CK	1,744.26	0.00	10,554.71
			08/01/19	19	3	P001	CK	2,158.91	0.00	8,395.80
			08/07/19	19	4	JHR	Homestead Credi	292.43-	0.00	8,103.37
			11/04/19	19	4	P001	CK	1,763.15	0.00	6,340.22
			01/30/20	20	1	P001	CK	2,071.97	0.00	4,268.25
			06/24/20	20	2	P001	CK	2,071.96	32.83	2,196.29
			06/24/20	20	3	P001	CK	3.71	0.00	2,192.58
							Per Diem Interest:	0.00	0.00	2,192.58
5512	RODRIGUES, LUIS R	19200								0.00
14	2069 STANLEY TERR	27700						4,588.00	4,863.30	
	UNION, NJ	07078 0						4,587.99	2,295.40	16,334.69
	2069 STANLEY TERR	2 46900 0.00								16,334.69
			02/04/19	19	1	P001	CK	2,274.30	0.00	14,060.39
			04/30/19	19	2	P001	CK	2,274.30	0.00	11,786.09
			08/09/19	19	3	P001	CK	2,410.78	0.00	9,375.31
			11/06/19	19	4	P001	CK	2,295.40	0.00	7,079.91
			02/04/20	20	1	P001	CK	2,313.70	0.00	4,766.21
			05/04/20	20	2	P001	CK	2,313.69	0.00	2,452.52
							Per Diem Interest:	0.00	0.00	2,452.52
5512	YOUNG, DAWN	21800								0.00
15	1600 EDMUND TERR	29100						4,979.30	5,278.08	
	UNION, NJ	07083 0						4,979.29	2,491.17	17,727.84
	1600 EDMUND TERR	2 50900 0.00								17,727.84
			02/04/19	19	1	P001	CK	2,468.27	0.00	15,259.57
			04/30/19	19	2	P001	CK	2,468.27	0.00	12,791.30
			08/09/19	19	3	P001	CK	2,616.39	0.00	10,174.91
			11/06/19	19	4	P001	CK	2,491.17	0.00	7,683.74
			02/04/20	20	1	P001	CK	2,511.03	0.00	5,172.71
			05/04/20	20	2	P001	CK	2,511.02	0.00	2,661.69
							Per Diem Interest:	0.00	0.00	2,661.69
5512	JONES, SHAMOUR - KENCHEN, MYISHA	14000								0.00
17	1612 EDMUND TERR	23100						3,629.32	3,847.09	
	UNION, NJ	07083 0						3,629.30	1,815.76	12,921.47
	1612 EDMUND TERR	2 37100 0.00								12,921.47
			02/04/19	19	1	P001	CK	1,799.08	0.00	11,122.39
			04/30/19	19	2	P001	CK	1,799.07	0.00	9,323.32
			08/09/19	19	3	P001	CK	1,907.03	0.00	7,416.29
			11/06/19	19	4	P001	CK	1,815.76	0.00	5,600.53
			02/04/20	20	1	P001	CK	1,830.24	0.00	3,770.29
			05/04/20	20	2	P001	CK	1,830.23	0.00	1,940.06
							Per Diem Interest:	0.00	0.00	1,940.06

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5512	BONAPARTE, JULIAN JR & JACQUELINE M	14000			0.00
18	1616 EDMUND TERR	00660 22400	3,560.84	3,774.50	
	UNION, NJ	07083 0	3,560.83	1,781.50	12,677.67
	1616 EDMUND TERR	2 36400 0.00			12,677.67
		02/04/19 19 1 P001 CK	1,765.13	0.00	10,912.54
		04/30/19 19 2 P001 CK	1,765.13	0.00	9,147.41
		08/09/19 19 3 P001 CK	1,871.05	0.00	7,276.36
		11/06/19 19 4 P001 CK	1,781.50	0.00	5,494.86
		02/04/20 20 1 P001 CK	1,795.71	0.00	3,699.15
		05/04/20 20 2 P001 CK	1,795.70	0.00	1,903.45
			Per Diem Interest:	0.00	1,903.45
5512	LABBE, ANTONINE S	14000			0.00
19	1618 EDMUND TERR	21700	3,492.36	3,701.92	
	UNION, NJ	07083 0	3,492.35	1,747.24	12,433.87
	1618 EDMUND TERR	2 35700 0.00			12,433.87
		02/04/19 19 1 P001 CK	1,731.19	0.00	10,702.68
		04/30/19 19 2 P001 CK	1,731.18	0.00	8,971.50
		08/09/19 19 3 P001 CK	1,835.07	0.00	7,136.43
		11/06/19 19 4 P001 CK	1,747.24	0.00	5,389.19
		02/04/20 20 1 P001 CK	1,761.17	0.00	3,628.02
		05/04/20 20 2 P001 CK	1,761.17	0.00	1,866.85
			Per Diem Interest:	0.00	1,866.85
5512	COL, EPIFANIA B & TRIFINO	14000			0.00
20	1620 EDMUND TERR	00660 22400	3,560.84	3,774.50	
	UNION, NJ	07083 0	3,560.83	1,781.50	12,677.67
	1620 EDMUND TERR	2 36400 0.00			12,677.67
		02/04/19 19 1 P001 CK	1,765.13	0.00	10,912.54
		04/30/19 19 2 P001 CK	1,765.13	0.00	9,147.41
		08/09/19 19 3 P001 CK	1,871.05	0.00	7,276.36
		11/06/19 19 4 P001 CK	1,781.50	0.00	5,494.86
		02/04/20 20 1 P001 CK	1,795.71	0.00	3,699.15
		05/04/20 20 2 P001 CK	1,795.70	0.00	1,903.45
			Per Diem Interest:	0.00	1,903.45
5512	VALLE, CRISPINA & ELY	14000			0.00
21	1622 EDMUND TERR	00660 22400	3,560.84	3,774.50	
	UNION, N.J.	07083 0	3,560.83	1,781.50	12,677.67
	1622 EDMUND TERR	2 36400 0.00			12,677.67
		01/30/19 19 1 P001 CK	1,765.13	0.00	10,912.54
		04/29/19 19 2 P001 CK	1,765.13	0.00	9,147.41
		07/30/19 19 3 P001 CK	1,871.05	0.00	7,276.36
		10/28/19 19 4 P001 CK	1,781.50	0.00	5,494.86
		02/04/20 20 1 P001 CK	1,795.71	0.00	3,699.15
		05/13/20 20 2 P001 CK	1,795.70	0.00	1,903.45
			Per Diem Interest:	0.00	1,903.45

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5512	KING, MICHAEL W & SONYA	14000			0.00
22	1624 EDMUND TERR	22500	3,570.62	3,784.87	
	UNION, NJ 07083	0	3,570.62	1,786.40	12,712.51
	1624 EDMUND TERR 2	36500 0.00			12,712.51
		02/04/19 19 1 P001 CK	1,769.98	0.00	10,942.53
		04/30/19 19 2 P001 CK	1,769.98	0.00	9,172.55
		08/09/19 19 3 P001 CK	1,876.19	0.00	7,296.36
		11/06/19 19 4 P001 CK	1,786.40	0.00	5,509.96
		02/04/20 20 1 P001 CK	1,800.64	0.00	3,709.32
		05/04/20 20 2 P001 CK	1,800.64	0.00	1,908.68
			Per Diem Interest:	0.00	1,908.68
5512	BOAKYE, GEORGE K & FRANCISCA	14000			0.00
23	1626 EDMUND TERR	23900	3,707.58	3,930.05	
	UNION, NJ 07083	0	3,707.56	1,854.92	13,200.11
	1626 EDMUND TERR 2	37900 0.00			13,200.11
		02/06/19 19 1 P001 CK	1,837.87	0.00	11,362.24
		04/30/19 19 2 P001 CK	1,837.86	0.00	9,524.38
		08/09/19 19 3 P001 CK	1,948.16	0.00	7,576.22
		11/06/19 19 4 P001 CK	1,854.92	0.00	5,721.30
		02/04/20 20 1 P001 CK	1,869.71	0.00	3,851.59
		05/04/20 20 2 P001 CK	1,869.70	0.00	1,981.89
			Per Diem Interest:	0.00	1,981.89
5512	HARDIN, O'DELL, JR & GLORIA	14000			0.00
24	1630 EDMUND TERR 00672	24000	3,717.36	3,940.42	
	UNION, N.J. 07083	0	3,717.34	1,859.81	13,234.93
	1630 EDMUND TERR 2	38000 0.00			13,234.93
		02/01/19 19 1 P001 CK	1,842.72	0.00	11,392.21
		03/25/19 19 2 JHR Homestead Credi	132.28-	0.00	11,259.93
		04/25/19 19 2 P001 CK	1,710.43	0.00	9,549.50
		07/11/19 19 3 P001 CK	1,953.30	0.00	7,596.20
		08/07/19 19 4 JHR Homestead Credi	132.29-	0.00	7,463.91
		10/23/19 19 4 P001 CK	1,727.52	0.00	5,736.39
		01/27/20 20 1 P001 CK	1,874.64	0.00	3,861.75
		04/22/20 20 2 P001 CK	1,874.63	0.00	1,987.12
			Per Diem Interest:	0.00	1,987.12
5512	THELUSCA, JEAN CLAUDE & INNOCENT, T	14000			0.00
25	1634 EDMUND TERR	25900	3,903.22	4,137.43	
	UNION, NJ 07083	0	3,903.22	1,952.81	13,896.68
	1634 EDMUND TERR 2	39900 0.00			13,896.68
		02/04/19 19 1 P001 CK	1,934.85	0.00	11,961.83
		04/30/19 19 2 P001 CK	1,934.85	0.00	10,026.98
		08/09/19 19 3 P001 CK	2,050.96	0.00	7,976.02
		11/06/19 19 4 P001 CK	1,952.81	0.00	6,023.21
		02/04/20 20 1 P001 CK	1,968.37	0.00	4,054.84
		05/04/20 20 2 P001 CK	1,968.37	0.00	2,086.47
			Per Diem Interest:	0.00	2,086.47

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5512	JEAN-PHILIPPE, RICHARD & ROSEMARIE	14000								0.00
26	2070 PLEASANT PKWY	00660 22600						3,580.40	3,795.24	
	UNION, N.J.	07083 0						3,580.39	1,791.30	12,747.33
	2070 PLEASANT PKWY	2 36600 0.00								12,747.33
			02/04/19	19	1	P001	CK	1,774.83	0.00	10,972.50
			04/30/19	19	2	P001	CK	1,774.82	0.00	9,197.68
			08/09/19	19	3	P001	CK	1,881.33	0.00	7,316.35
			11/06/19	19	4	P001	CK	1,791.30	0.00	5,525.05
			02/04/20	20	1	P001	CK	1,805.57	0.00	3,719.48
			05/04/20	20	2	P001	CK	1,805.57	0.00	1,913.91
								Per Diem Interest:	0.00	1,913.91
5512	GALARZA,H & M - GALARZA, J A	14000								0.00
27	2066 PLEASANT PKWY	24400						3,756.49	3,981.89	
	UNION, N.J.	07083 0						3,756.48	1,879.38	13,374.24
	2066 PLEASANT PKWY	2 38400 0.00								13,374.24
			02/01/19	19	1	P001	CK	1,862.12	0.00	11,512.12
			05/07/19	19	2	P001	CK	1,862.11	0.00	9,650.01
			05/07/19	19	3	P001	CK	0.01	0.00	9,650.00
			07/02/19	19	3	P001	CK	1,973.85	0.00	7,676.15
			11/06/19	19	4	P001	CK	1,879.38	0.00	5,796.77
			01/07/20	20	1	P001	CK	1,894.37	0.00	3,902.40
			05/18/20	20	2	P001	CK	1,894.37	0.00	2,008.03
								Per Diem Interest:	0.00	2,008.03
5512	NOEL, CASSANDRE	12400								0.00
28	2064 PLEASANT PKWY	00660 23400						3,502.15	3,712.28	
	UNION, NJ	07083 0						3,502.13	1,752.13	12,468.69
	2064 PLEASANT PKWY	2 35800 0.00								12,468.69
			02/04/19	19	1	P001	CK	1,736.04	0.00	10,732.65
			03/25/19	19	2	JHR	Homestead Credi	249.25-	0.00	10,483.40
			04/30/19	19	2	P001	CK	1,486.78	0.00	8,996.62
			08/09/19	19	3	P001	CK	1,840.21	0.00	7,156.41
			08/07/19	19	4	JHR	Homestead Credi	249.26-	0.00	6,907.15
			11/06/19	19	4	P001	CK	1,502.87	0.00	5,404.28
			02/04/20	20	1	P001	CK	1,766.11	0.00	3,638.17
			05/04/20	20	2	P001	CK	1,766.10	0.00	1,872.07
								Per Diem Interest:	0.00	1,872.07
5513	DAJUSTE, LAINECHIE	16000								0.00
1	2076 MELROSE PKWY	00660 30500						4,548.88	4,821.82	
	UNION, NJ	07083 0						4,548.86	2,275.82	16,195.38
	2076 MELROSE PKWY	2 46500 0.00								16,195.38
			02/04/19	19	1	P001	CK	2,254.91	0.00	13,940.47
			03/25/19	19	2	JHR	Homestead Credi	323.75-	0.00	13,616.72
			04/30/19	19	2	P001	CK	1,931.15	0.00	11,685.57
			08/09/19	19	3	P001	CK	2,390.22	0.00	9,295.35
			08/07/19	19	4	JHR	Homestead Credi	323.76-	0.00	8,971.59
			11/06/19	19	4	P001	CK	1,952.06	0.00	7,019.53
			02/04/20	20	1	P001	CK	2,293.97	0.00	4,725.56

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5513 1	DAJUSTE, LAINECHIE		Continued			
			05/04/20 20 2 P001 CK	2,293.96	0.00	2,431.60
			Per Diem Interest:		0.00	2,431.60
5513	SIMPSON-KELLY, GLORIA & BARTLEY,W	15600				0.00
2	2074 MELROSE PKWY	30000		4,460.83	4,728.49	
	UNION, NJ 07083	0		4,460.82	2,231.78	15,881.92
	2074 MELROSE PKWY 2	45600 0.00				15,881.92
			12/17/18 19 1 J063	130.43-	0.00	15,751.49
			03/15/19 19 1 P001 CK	2,080.83	27.45	13,670.66
			03/15/19 19 2 P001 CK	2,211.26	0.00	11,459.40
			08/09/19 19 3 P001 CK	2,343.95	0.00	9,115.45
			11/06/19 19 4 P001 CK	2,231.78	0.00	6,883.67
			02/04/20 20 1 P001 CK	2,249.57	0.00	4,634.10
			05/04/20 20 2 P001 CK	2,249.56	0.00	2,384.54
			Per Diem Interest:		0.00	2,384.54
5513	RAY, RAYMOND J	15800				0.00
3	1679 PORTER RD	25000		3,991.27	4,230.76	
	UNION, NJ 07083	0		3,991.25	1,996.85	14,210.13
	1679 PORTER RD 2	40800 0.00				14,210.13
			02/04/19 19 1 P001 CK	1,978.50	0.00	12,231.63
			04/30/19 19 2 P001 CK	1,978.49	0.00	10,253.14
			08/09/19 19 3 P001 CK	2,097.22	0.00	8,155.92
			11/06/19 19 4 P001 CK	1,996.85	0.00	6,159.07
			02/04/20 20 1 P001 CK	2,012.77	0.00	4,146.30
			05/04/20 20 2 P001 CK	2,012.76	0.00	2,133.54
			Per Diem Interest:		0.00	2,133.54
5513	SORIANO, VILMA	15400				0.00
4	1677 PORTER RD 00660	26000		4,049.96	4,292.98	
	UNION, NJ 07083	0		4,049.95	2,026.21	14,419.10
	1677 PORTER RD 2	41400 0.00				14,419.10
			02/04/19 19 1 P001 CK	2,007.59	0.00	12,411.51
			03/25/19 19 2 JHR Homestead Credi	314.00-	0.00	12,097.51
			04/30/19 19 2 P001 CK	1,693.59	0.00	10,403.92
			08/09/19 19 3 P001 CK	2,128.07	0.00	8,275.85
			08/07/19 19 4 JHR Homestead Credi	314.01-	0.00	7,961.84
			11/06/19 19 4 P001 CK	1,712.20	0.00	6,249.64
			02/04/20 20 1 P001 CK	2,042.37	0.00	4,207.27
			05/04/20 20 2 P001 CK	2,042.36	0.00	2,164.91
			Per Diem Interest:		0.00	2,164.91
5513	JANKIEWICZ, MARIUSZ	15000				0.00
5	1675 PORTER RD	19700		3,394.53	3,598.22	
	UNION, NJ 07083	0		3,394.53	1,698.30	12,085.58
	1675 PORTER RD 2	34700 0.00				12,085.58
			02/01/19 19 1 P001 CS	1,682.69	0.00	10,402.89
			05/03/19 19 2 P001 CS	1,682.69	0.00	8,720.20
			07/10/19 19 3 P001 CS	1,783.67	0.00	6,936.53

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5513 5	JANKIEWICZ, MARIUSZ		Continued								
				11/04/19	19	4	P001	CS	1,698.30	0.00	5,238.23
				02/03/20	20	1	P001	CS	1,711.84	0.00	3,526.39
				06/04/20	20	2	P001	CR 3782867038	1,711.84	14.50	1,814.55
								Per Diem Interest:		0.00	1,814.55
5513	PIERRE, CHATELAIN		15000								0.00
6	1671 PORTER RD		24400						3,854.31	4,085.59	
	UNION, N J	07083	0						3,854.30	1,928.33	13,722.53
	1671 PORTER RD	2	39400 0.00								13,722.53
				02/13/19	19	1	P001	CK	493.54	6.46	13,228.99
				02/25/19	19	1	P001	CK	691.50	8.50	12,537.49
				03/15/19	19	1	P001	CK	360.17	7.26	12,177.32
				03/28/19	19	1	P001	CK	365.40	2.38	11,811.92
				03/28/19	19	2	P001	CK	82.22	0.00	11,729.70
				06/06/19	19	2	P001	CS	782.58	17.42	10,947.12
				07/08/19	19	2	P001	CS	483.27	16.73	10,463.85
				09/06/19	19	2	P001	CK	448.25	16.31	10,015.60
				09/20/19	19	2	P001	CK	114.28	0.80	9,901.32
				09/06/19	19	3	P001	CK	0.00	35.44	9,901.32
				09/20/19	19	3	P001	CK	370.74	14.18	9,530.58
				10/07/19	19	3	P001	CK	985.94	14.06	8,544.64
				10/23/19	19	3	P001	CK	494.65	5.35	8,049.99
				11/07/19	19	3	P001	CK	173.93	0.00	7,876.06
				11/07/19	19	4	P001	CK	226.07	0.00	7,649.99
				11/15/19	19	4	P001	CK	493.91	6.09	7,156.08
				12/03/19	19	4	P001	CK	489.12	10.88	6,666.96
				12/13/19	19	4	P001	CK	496.40	3.60	6,170.56
				12/23/19	19	4	P001	CS	222.83	1.11	5,947.73
				12/23/19	20	1	P001	CS	76.06	0.00	5,871.67
				03/09/20	20	1	P001	CK	480.34	19.66	5,391.33
				05/04/20	20	1	P001	CK 3781101243	1,161.85	38.15	4,229.48
				05/18/20	20	1	P001	CK 3781888481	225.45	1.58	4,004.03
				05/18/20	20	2	P001	CK 3781888481	572.97	0.00	3,431.06
				06/01/20	20	2	P001	CK 3782625898	900.00	0.00	2,531.06
				06/30/20	20	2	P001	CK 3784686494	470.73	6.17	2,060.33
				06/30/20	20	3	P001	CK 3784686494	23.10	0.00	2,037.23
								Per Diem Interest:		0.00	2,037.23
5513	APPIAH, SOLOMON & ELFRIEDA O		14900								0.00
7	1667 PORTER RD	00660	22500						3,658.66	3,878.20	
	UNION, NJ	07083	0						3,658.65	1,830.44	13,025.95
	1667 PORTER RD	2	37400 0.00								13,025.95
				02/04/19	19	1	P001	CK	1,813.62	0.00	11,212.33
				04/30/19	19	2	P001	CK	1,813.62	0.00	9,398.71
				08/09/19	19	3	P001	CK	1,922.46	0.00	7,476.25
				08/07/19	19	4	JHR	Homestead Credi	260.40-	0.00	7,215.85
				11/06/19	19	4	P001	CK	1,570.04	0.00	5,645.81
				02/04/20	20	1	P001	CK	1,845.04	0.00	3,800.77
				05/04/20	20	2	P001	CK	1,845.03	0.00	1,955.74

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5513 7	APPIAH, SOLOMON & ELFRIEDA O		Continued			
				Per Diem Interest:	0.00	1,955.74
5513	GRAY, CHARLES & JACQUELINE	14200				0.00
8	1665 PORTER RD	00660 25200		3,854.31	4,085.59	
	UNION, NJ	07083 0		3,854.30	1,928.33	13,722.53
	1665 PORTER RD	2 39400	0.00			13,722.53
		02/04/19 19	1 P001 CK	1,910.61	0.00	11,811.92
		04/30/19 19	2 P001 CK	1,910.60	0.00	9,901.32
		08/09/19 19	3 P001 CK	2,025.26	0.00	7,876.06
		09/06/19 19	3 J083 mv to sewer	284.69	0.00	8,160.75
		11/06/19 19	3 P001 CK	284.69	6.01	7,876.06
		11/06/19 19	4 P001 CK	1,637.63	0.00	6,238.43
		02/04/20 19	4 P001 CK	290.70	6.01	5,947.73
		02/04/20 20	1 P001 CK	1,646.99	0.00	4,300.74
		05/04/20 20	1 P001 CK	296.71	6.13	4,004.03
		05/04/20 20	2 P001 CK	1,640.86	0.00	2,363.17
		05/07/20 20	2 P001 CK	302.58	0.00	2,060.59
				Per Diem Interest:	0.00	2,060.59
5513	WEST, JACINTH	13700				0.00
9	1663 PORTER RD	24000		3,688.01	3,909.30	
	UNION, NJ	07083 0		3,688.00	1,845.13	13,130.44
	1663 PORTER RD	2 37700	0.00			13,130.44
		02/04/19 19	1 P001 CK	1,828.17	0.00	11,302.27
		04/30/19 19	2 P001 CK	1,828.17	0.00	9,474.10
		08/09/19 19	3 P001 CK	1,937.87	0.00	7,536.23
		11/06/19 19	4 P001 CK	1,845.13	0.00	5,691.10
		02/04/20 20	1 P001 CK	1,859.84	0.00	3,831.26
		05/04/20 20	2 P001 CK	1,859.83	0.00	1,971.43
				Per Diem Interest:	0.00	1,971.43
5513	HALE, KAREN W-SHELTON, RONNIE	13700				0.00
10	1659 PORTER RD	00672 24200		3,707.58	3,930.05	
	UNION, NJ	07083 0		3,707.56	1,854.92	13,200.11
	1659 PORTER RD	2 37900	0.00			13,200.11
		02/01/19 19	1 P001 CK	1,837.87	0.00	11,362.24
		04/25/19 19	2 P001 CK	1,837.86	0.00	9,524.38
		07/11/19 19	3 P001 CK	1,948.16	0.00	7,576.22
		10/23/19 19	4 P001 CK	1,854.92	0.00	5,721.30
		01/27/20 20	1 P001 CK	1,869.71	0.00	3,851.59
		04/22/20 20	2 P001 CK	1,869.70	0.00	1,981.89
				Per Diem Interest:	0.00	1,981.89
5513	TINOCO, CRUZ	15600				0.00
11	1657 PORTER RD	24200		3,893.45	4,127.06	
	UNION, N J	07083 0		3,893.43	1,947.90	13,861.84
	1657 PORTER RD	2 39800	0.00			13,861.84
		02/04/19 19	1 P001 CK	1,930.01	0.00	11,931.83
		04/30/19 19	2 P001 CK	1,930.00	0.00	10,001.83

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5513	11 TINOCO, CRUZ		Continued			
			08/09/19 19 3 P001 CK	2,045.82	0.00	7,956.01
			11/06/19 19 4 P001 CK	1,947.90	0.00	6,008.11
			03/06/20 20 1 P001 CK	1,963.44	19.78	4,044.67
			03/06/20 20 2 P001 CK	2.26	0.00	4,042.41
			06/01/20 20 2 P001 CK	1,961.17	0.00	2,081.24
			Per Diem Interest:		0.00	2,081.24
5513	SAMSON, ARIEL C & ALEXITA C	14000				0.00
12	1653 PORTER RD	08001 24900		3,805.40	4,033.74	
	UNION, N J	07083 0		3,805.39	1,903.86	13,548.39
	1653 PORTER RD	2 38900	0.00			13,548.39
			02/06/19 19 1 P001 CK	1,886.36	0.00	11,662.03
			04/29/19 19 2 P001 CK	1,886.36	0.00	9,775.67
			07/30/19 19 3 P001 CK	1,999.56	0.00	7,776.11
			10/28/19 19 4 P001 CK	1,903.86	0.00	5,872.25
			02/04/20 20 1 P001 CK	1,919.04	0.00	3,953.21
			05/13/20 20 2 P001 CK	1,919.03	0.00	2,034.18
			Per Diem Interest:		0.00	2,034.18
5513	PIERRE, JEAN J & VERONIQUE	14000				0.00
13	1651 PORTER RD	32500		4,548.88	4,821.82	
	UNION, NJ	07083 0		4,548.86	2,275.82	16,195.38
	1651 PORTER RD	2 46500	0.00			16,195.38
			02/04/19 19 1 P001 CK	2,254.91	0.00	13,940.47
			03/25/19 19 2 JHR Homestead Credi	194.25-	0.00	13,746.22
			04/30/19 19 2 P001 CK	2,060.65	0.00	11,685.57
			08/09/19 19 3 P001 CK	2,390.22	0.00	9,295.35
			08/07/19 19 4 JHR Homestead Credi	194.25-	0.00	9,101.10
			11/06/19 19 4 P001 CK	2,081.57	0.00	7,019.53
			02/04/20 20 1 P001 CK	2,293.97	0.00	4,725.56
			05/04/20 20 2 P001 CK	2,293.96	0.00	2,431.60
			Per Diem Interest:		0.00	2,431.60
5513	TOWNSEND,DARRELL - TOWNSEND,SHERRY	14000				0.00
14	1650 EDMUND TERR	22700		3,590.19	3,805.61	
	UNION, NJ	07083 0		3,590.17	1,796.19	12,782.16
	1650 EDMUND TERR	2 36700	0.00			12,782.16
			02/04/19 19 1 P001 CK	1,779.68	0.00	11,002.48
			04/30/19 19 2 P001 CK	1,779.67	0.00	9,222.81
			08/09/19 19 3 P001 CK	1,886.47	0.00	7,336.34
			11/06/19 19 4 P001 CK	1,796.19	0.00	5,540.15
			02/04/20 20 1 P001 CK	1,810.51	0.00	3,729.64
			05/04/20 20 2 P001 CK	1,810.50	0.00	1,919.14
			Per Diem Interest:		0.00	1,919.14

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5513	SCANTLEBURY, OLIVER T. & CARMEN Y	14000								0.00
15	1654 EDMUND TERR	00660 23900						3,707.58	3,930.05	
	UNION, N J	07083 0						3,707.56	1,854.92	13,200.11
	1654 EDMUND TERR	2 37900 0.00								13,200.11
			02/04/19	19	1	P001	CK	1,837.87	0.00	11,362.24
			04/30/19	19	2	P001	CK	1,837.86	0.00	9,524.38
			08/09/19	19	3	P001	CK	1,948.16	0.00	7,576.22
			11/06/19	19	4	P001	CK	1,854.92	0.00	5,721.30
			02/04/20	20	1	P001	CK	1,869.71	0.00	3,851.59
			05/04/20	20	2	P001	CK	1,869.70	0.00	1,981.89
								Per Diem Interest:	0.00	1,981.89
5513	MAURICE, JEAN-CLAUDE ESTATE	14000								0.00
16	1656 EDMUND TERR	00660 24400						3,756.49	3,981.89	
	UNION, NJ	07083 0						3,756.48	1,879.38	13,374.24
	1656 EDMUND TERR	2 38400 0.00								13,374.24
			02/04/19	19	1	P001	CK	1,862.12	0.00	11,512.12
			04/30/19	19	2	P001	CK	1,862.11	0.00	9,650.01
			08/09/19	19	3	P001	CK	1,973.86	0.00	7,676.15
			11/06/19	19	4	P001	CK	1,879.38	0.00	5,796.77
			02/04/20	20	1	P001	CK	1,894.37	0.00	3,902.40
			05/04/20	20	2	P001	CK	1,894.37	0.00	2,008.03
								Per Diem Interest:	0.00	2,008.03
5513	PIERRE, ALIX & MARIE G	14000								0.00
17	1658 EDMUND TERR	00660 22900						3,609.75	3,826.35	
	UNION, N J	07083 0						3,609.74	1,805.98	12,851.82
	1658 EDMUND TERR	2 36900 0.00								12,851.82
			01/30/19	19	1	P001	CK	1,789.38	0.00	11,062.44
			03/25/19	19	2	JHR	Homestead Credi	256.91-	0.00	10,805.53
			04/29/19	19	2	P001	CK	1,532.46	0.00	9,273.07
			07/30/19	19	3	P001	CK	1,896.75	0.00	7,376.32
			08/07/19	19	4	JHR	Homestead Credi	256.92-	0.00	7,119.40
			10/28/19	19	4	P001	CK	1,549.06	0.00	5,570.34
			02/04/20	20	1	P001	CK	1,820.37	0.00	3,749.97
			05/13/20	20	2	P001	CK	1,820.37	0.00	1,929.60
								Per Diem Interest:	0.00	1,929.60
5513	HERISSE,M-HERISSE,R-HERISSE,J ESTAT	14000								0.00
18	1662 EDMUND TERR	00672 23500						3,668.44	3,888.57	
	UNION, NJ	07083 0						3,668.44	1,835.34	13,060.79
	1662 EDMUND TERR	2 37500 0.00								13,060.79
			02/01/19	19	1	P001	CK	1,818.47	0.00	11,242.32
			04/25/19	19	2	P001	CK	1,818.47	0.00	9,423.85
			07/11/19	19	3	P001	CK	1,927.60	0.00	7,496.25
			10/23/19	19	4	P001	CK	1,835.34	0.00	5,660.91
			01/27/20	20	1	P001	CK	1,849.97	0.00	3,810.94
			04/22/20	20	2	P001	CK	1,849.97	0.00	1,960.97
								Per Diem Interest:	0.00	1,960.97

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5513	BURGER, JUNE A	14000 WD001			0.00
19	1664 EDMUND TERR	23100	3,504.32	3,722.09	
	UNION, NJ 07083	0	3,504.30	1,753.26	12,483.97
	1664 EDMUND TERR 2	37100 500.00			12,483.97
		01/18/19 19 1 P001 CK	1,736.58	0.00	10,747.39
		03/25/19 19 2 JHR Homestead Credi	283.30-	0.00	10,464.09
		06/06/19 19 2 P001 CK	1,453.27	11.30	9,010.82
		07/25/19 19 3 P001 CK	1,844.53	0.00	7,166.29
		08/07/19 19 4 JHR Homestead Credi	233.31-	0.00	6,932.98
		10/18/19 19 4 P001 CK	1,519.95	0.00	5,413.03
		01/23/20 20 1 P001 CK	1,767.74	0.00	3,645.29
		05/08/20 20 2 P001 CK	1,767.73	0.00	1,877.56
		Per Diem Interest:		0.00	1,877.56
5513	PAUL, WILSON & ANTOINETTE	14000			0.00
20	1666 EDMUND TERR	22800	3,599.97	3,815.98	
	UNION, N J 07083	0	3,599.95	1,801.08	12,816.98
	1666 EDMUND TERR 2	36800 0.00			12,816.98
		02/14/19 19 1 P001 CK	1,784.53	6.18	11,032.45
		05/13/19 19 2 P001 CK	1,784.52	0.00	9,247.93
		08/09/19 19 3 P001 CK	1,891.61	0.00	7,356.32
		11/12/19 19 4 P001 CK	1,801.08	0.00	5,555.24
		02/07/20 20 1 P001 CK	1,815.44	0.00	3,739.80
		06/15/20 20 2 P001 CK	1,815.43	20.14	1,924.37
		Per Diem Interest:		0.00	1,924.37
5513	CALATAYUD, ISABEL	14000			0.00
21	1670 EDMUND TERR	24700	3,785.83	4,013.00	
	UNION, NJ 07083	0	3,785.83	1,894.07	13,478.73
	1670 EDMUND TERR 2	38700 0.00			13,478.73
		02/07/19 19 1 P001 CK	1,876.66	0.00	11,602.07
		05/06/19 19 2 P001 CK	1,876.66	0.00	9,725.41
		08/01/19 19 3 P001 CK	1,989.28	0.00	7,736.13
		11/06/19 19 4 P001 CK	1,894.07	0.00	5,842.06
		01/22/20 20 1 P001 CK	1,909.17	0.00	3,932.89
		05/14/20 20 2 P001 CK	1,909.17	0.00	2,023.72
		05/14/20 20 3 P001 CK	0.83	0.00	2,022.89
		Per Diem Interest:		0.00	2,022.89
5513	BROWN,CLEMENT W & DOREEN J	14000			0.00
22	1672 EDMUND TERR 00672	23500	3,668.44	3,888.57	
	UNION, N J 07083	0	3,668.44	1,835.34	13,060.79
	1672 EDMUND TERR 2	37500 0.00			13,060.79
		02/01/19 19 1 P001 CK	1,818.47	0.00	11,242.32
		03/25/19 19 2 JHR Homestead Credi	130.54-	0.00	11,111.78
		04/25/19 19 2 P001 CK	1,687.93	0.00	9,423.85
		07/11/19 19 3 P001 CK	1,927.60	0.00	7,496.25
		08/07/19 19 4 JHR Homestead Credi	130.55-	0.00	7,365.70
		10/23/19 19 4 P001 CK	1,704.79	0.00	5,660.91
		01/27/20 20 1 P001 CK	1,849.97	0.00	3,810.94

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5513	22	BROWN,CLEMENT W & DOREEN J Continued				
		04/22/20 20 2 P001 CK	1,849.97		0.00	1,960.97
		Per Diem Interest:			0.00	1,960.97
5513	RIEDER, CARL E JR & JO ANN	14000				0.00
23	1676 EDMUND TERR	24000		3,717.36	3,940.42	
	UNION, N.J.	07083 0		3,717.34	1,859.81	13,234.93
	1676 EDMUND TERR	2 38000 0.00				13,234.93
		02/07/19 19 1 P001 CK	1,842.72		0.00	11,392.21
		05/06/19 19 2 P001 CK	1,842.71		0.00	9,549.50
		08/02/19 19 3 P001 CK	1,953.30		0.00	7,596.20
		11/01/19 19 4 P001 CK	1,859.81		0.00	5,736.39
		02/03/20 20 1 P001 CK	1,874.64		0.00	3,861.75
		05/13/20 20 2 P001 CK	1,874.63		0.00	1,987.12
		Per Diem Interest:			0.00	1,987.12
5513	WHITE, DENISE E	14000				0.00
24	1680 EDMUND TERR	00672 21300		3,453.23	3,660.44	
	UNION, NJ	07083 0		3,453.22	1,727.67	12,294.56
	1680 EDMUND TERR	2 35300 0.00				12,294.56
		02/01/19 19 1 P001 CK	1,711.79		0.00	10,582.77
		04/25/19 19 2 P001 CK	1,711.78		0.00	8,870.99
		07/11/19 19 3 P001 CK	1,814.51		0.00	7,056.48
		10/23/19 19 4 P001 CK	1,727.67		0.00	5,328.81
		01/27/20 20 1 P001 CK	1,741.44		0.00	3,587.37
		04/22/20 20 2 P001 CK	1,741.44		0.00	1,845.93
		Per Diem Interest:			0.00	1,845.93
5513	THOMAS, LYNDON - THOMAS, PRINCESS	14400				0.00
25	1682 EDMUND TERR	22800		3,639.09	3,857.46	
	UNION, NJ	07083 0		3,639.09	1,820.66	12,956.30
	1682 EDMUND TERR	2 37200 0.00				12,956.30
		02/04/19 19 1 P001 CK	1,803.92		0.00	11,152.38
		04/30/19 19 2 P001 CK	1,803.92		0.00	9,348.46
		08/09/19 19 3 P001 CK	1,912.18		0.00	7,436.28
		11/06/19 19 4 P001 CK	1,820.66		0.00	5,615.62
		02/04/20 20 1 P001 CK	1,835.17		0.00	3,780.45
		05/04/20 20 2 P001 CK	1,835.17		0.00	1,945.28
		Per Diem Interest:			0.00	1,945.28
5513	SAINT-HIL, VIERGELLA	18400				0.00
26	1684 EDMUND TERR	30500		4,783.65	5,070.69	
	UNION, NJ	07083 0		4,783.64	2,393.29	17,031.27
	1684 EDMUND TERR	2 48900 0.00				17,031.27
		02/06/19 19 1 P001 CK	2,371.29		0.00	14,659.98
		05/07/19 19 2 P001 CK	2,371.28		0.00	12,288.70
		08/02/19 19 3 P001 CK	2,513.58		0.00	9,775.12
		11/06/19 19 4 P001 CK	2,393.29		0.00	7,381.83
		02/07/20 20 1 P001 CK	2,412.36		0.00	4,969.47
		05/19/20 20 2 P001 CK	2,412.36		0.00	2,557.11

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5513	26 SAINT-HIL, VIERGELLA		Continued			
			Per Diem Interest:	0.00		2,557.11
5513	SULLIVAN, TROY & CHRISTINA M	17200				0.00
27	1688 EDMUND TERR	00660 24300		4,059.74	4,303.35	
	UNION, NJ	07083 0		4,059.74	2,031.11	14,453.94
	1688 EDMUND TERR	2 41500	0.00			14,453.94
		02/01/19 19	1 P001 CK	2,012.44	0.00	12,441.50
		05/02/19 19	2 P001 CK	2,012.44	0.00	10,429.06
		07/25/19 19	3 P001 CK	2,133.21	0.00	8,295.85
		09/06/19 19	3 J083 mv to sewer	257.87	0.00	8,553.72
		11/06/19 19	3 P001 CK	257.87	5.44	8,295.85
		11/06/19 19	4 P001 CK	1,767.80	0.00	6,528.05
		02/04/20 19	4 P001 CK	263.31	5.44	6,264.74
		02/04/20 20	1 P001 CK	1,778.55	0.00	4,486.19
		05/04/20 20	1 P001 CK	268.75	5.55	4,217.44
		05/04/20 20	2 P001 CK	1,773.00	0.00	2,444.44
			Per Diem Interest:	4.39		2,448.83
5514	CANDO, EDGAR WILFRIDO & MARIA E	14000				0.00
1	1705 PORTER RD	23300		3,648.88	3,867.83	
	UNION, NJ	07083 0		3,648.87	1,825.55	12,991.13
	1705 PORTER RD	2 37300	0.00			12,991.13
		02/01/19 19	1 P001 CK	1,808.77	0.00	11,182.36
		03/25/19 19	2 JHR Homestead Credi	247.20-	0.00	10,935.16
		05/01/19 19	2 P001 CK 3757326475	1,561.57	0.00	9,373.59
		08/01/19 19	3 P001 CK 3763039824	1,917.32	0.00	7,456.27
		11/01/19 19	4 P001 CK 3768685670	1,825.55	0.00	5,630.72
		02/03/20 20	1 P001 CK 3774649907	1,840.11	0.00	3,790.61
		05/01/20 20	2 P001 CK 3780951436	1,840.10	0.00	1,950.51
			Per Diem Interest:	0.00		1,950.51
5514	KEYS, BARRY D & BARBARA A	14000 VT001				0.00
2	1703 PORTER RD	22600		3,455.40	3,670.24	
	UNION, NJ	07083 0		3,455.39	1,728.80	12,309.83
	1703 PORTER RD	2 36600	500.00			12,309.83
		11/08/18 19	1 P001 CK	229.82	0.00	12,080.01
		02/05/19 19	1 P001 CK	1,482.51	0.00	10,597.50
		02/05/19 19	2 P001 CK	229.82	0.00	10,367.68
		03/25/19 19	2 JHR Homestead Credi	279.82-	0.00	10,087.86
		05/14/19 19	2 P001 CK	1,202.68	3.47	8,885.18
		05/14/19 19	3 P001 CK	506.17	0.00	8,379.01
		07/30/19 19	3 P001 CK	1,312.66	0.00	7,066.35
		08/07/19 19	4 JHR Homestead Credi	229.83-	0.00	6,836.52
		11/06/19 19	4 P001 CK	1,498.97	0.00	5,337.55
		02/10/20 20	1 P001 CK	1,743.07	0.00	3,594.48
		05/07/20 20	2 P001 CK	1,743.07	0.00	1,851.41
			Per Diem Interest:	0.00		1,851.41

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5514	SCOTT, NELSON A & ROSALINE A	14000								0.00
4	1699 PORTER RD	24300						3,746.71	3,971.53	
	UNION, NJ	07083 0						3,746.69	1,874.49	13,339.42
	1699 PORTER RD	2 38300 0.00								13,339.42
			01/17/19	19	1	P001	CS	1,857.27	0.00	11,482.15
			03/25/19	19	2	JHR	Homestead Credi	266.66-	0.00	11,215.49
			04/18/19	19	2	P001	CS	1,590.60	0.00	9,624.89
			07/08/19	19	3	P001	CS	1,968.72	0.00	7,656.17
			08/07/19	19	4	JHR	Homestead Credi	266.66-	0.00	7,389.51
			10/08/19	19	4	P001	CS	1,607.83	0.00	5,781.68
			01/22/20	20	1	P001	CS	1,889.44	0.00	3,892.24
			05/07/20	20	2	P001	CK	1,889.43	0.00	2,002.81
							Per Diem Interest:	0.00	0.00	2,002.81
5514	SIMON, FRITMAN	14000								0.00
5	1697 PORTER RD	30000						4,304.30	4,562.58	
	UNION, NJ	07083 0						4,304.30	2,153.47	15,324.65
	1697 PORTER RD	2 44000 0.00								15,324.65
			02/07/19	19	1	P001	CS	2,133.67	0.00	13,190.98
			05/09/19	19	2	P001	CS	2,133.67	0.00	11,057.31
			08/08/19	19	3	P001	CS	2,261.71	0.00	8,795.60
			11/08/19	19	4	P001	CS	2,153.47	0.00	6,642.13
			02/10/20	20	1	P001	CS	2,170.63	0.00	4,471.50
			05/21/20	20	2	P001	CK	2,170.63	0.00	2,300.87
							Per Diem Interest:	0.00	0.00	2,300.87
5514	SYED, ABDULLA & RAHUMA	13900								0.00
6	1696 EDMUND TERR	22800						3,590.19	3,805.61	
	UNION, NJ	07083 0						3,590.17	1,796.19	12,782.16
	1696 EDMUND TERR	2 36700 0.00								12,782.16
			02/05/19	19	1	P001	CK	1,779.68	0.00	11,002.48
			03/25/19	19	2	JHR	Homestead Credi	255.52-	0.00	10,746.96
			04/01/19	19	2	P001	CK	1,524.15	0.00	9,222.81
			08/02/19	19	3	P001	CK	1,886.47	0.00	7,336.34
			08/07/19	19	4	JHR	Homestead Credi	255.52-	0.00	7,080.82
			10/28/19	19	4	P001	CK	1,540.67	0.00	5,540.15
			01/30/20	20	1	P001	CK	1,810.51	0.00	3,729.64
			05/12/20	20	2	P001	CK	1,810.50	0.00	1,919.14
							Per Diem Interest:	0.00	0.00	1,919.14
5514	AGUILAR, MIGUEL A & SOFIAN S	13100								0.00
7	1698 EDMUND TERR	00660 23500						3,580.40	3,795.24	
	UNION, NJ	07083 0						3,580.39	1,791.30	12,747.33
	1698 EDMUND TERR	2 36600 0.00								12,747.33
			02/04/19	19	1	P001	CK	1,774.83	0.00	10,972.50
			04/30/19	19	2	P001	CK	1,774.82	0.00	9,197.68
			08/09/19	19	3	P001	CK	1,881.33	0.00	7,316.35
			11/06/19	19	4	P001	CK	1,791.30	0.00	5,525.05
			02/04/20	20	1	P001	CK	1,805.57	0.00	3,719.48
			05/04/20	20	2	P001	CK	1,805.57	0.00	1,913.91

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5514	7	AGUILAR, MIGUEL A & SOFIAN S	Continued				
					Per Diem Interest:	0.00	1,913.91
5514	OLOWE, OMOBAMIDELE & YETUNDE	13400					0.00
8	1700 EDMUND TERR	23200			3,580.40	3,795.24	
	UNION, NJ 07083	0			3,580.39	1,791.30	12,747.33
	1700 EDMUND TERR 2	36600	0.00				12,747.33
	02/04/19 19	1 P001 CK			1,774.83	0.00	10,972.50
	04/30/19 19	2 P001 CK			1,774.82	0.00	9,197.68
	08/09/19 19	3 P001 CK			1,881.33	0.00	7,316.35
	11/06/19 19	4 P001 CK			1,791.30	0.00	5,525.05
	12/02/19 20	1 P001 CK			1,805.57	0.00	3,719.48
	05/04/20 20	2 P001 CK			1,805.57	0.00	1,913.91
					Per Diem Interest:	0.00	1,913.91
5514	MAGENTA, CHRIS & EMMA	13400					0.00
9	1704 EDMUND TERR	25700			3,824.96	4,054.48	
	UNION, NJ 07083	0			3,824.96	1,913.64	13,618.04
	1704 EDMUND TERR 2	39100	0.00				13,618.04
	02/04/19 19	1 P001 CK			1,896.06	0.00	11,721.98
	04/30/19 19	2 P001 CK			1,896.06	0.00	9,825.92
	08/09/19 19	3 P001 CK			2,009.84	0.00	7,816.08
	11/06/19 19	4 P001 CK			1,913.64	0.00	5,902.44
	02/04/20 20	1 P001 CK			1,928.90	0.00	3,973.54
	05/04/20 20	2 P001 CK			1,928.90	0.00	2,044.64
					Per Diem Interest:	0.00	2,044.64
5514	DENIS, JEAN - DENIS, DIEUNITE	13700					0.00
10	1706 EDMUND TERR 00660	23000			3,590.19	3,805.61	
	UNION, NJ 07083	0			3,590.17	1,796.19	12,782.16
	1706 EDMUND TERR 2	36700	0.00				12,782.16
	02/04/19 19	1 P001 CK			1,779.68	0.00	11,002.48
	04/30/19 19	2 P001 CK			1,779.67	0.00	9,222.81
	08/09/19 19	3 P001 CK			1,886.47	0.00	7,336.34
	11/06/19 19	4 P001 CK			1,796.19	0.00	5,540.15
	02/04/20 20	1 P001 CK			1,810.51	0.00	3,729.64
	05/04/20 20	2 P001 CK			1,810.50	0.00	1,919.14
					Per Diem Interest:	0.00	1,919.14
5514	PORTILLO, JULIO	13700					0.00
11	1708 EDMUND TERR	24400			3,727.14	3,950.79	
	UNION, NJ 07083	0			3,727.13	1,864.70	13,269.76
	1708 EDMUND TERR 2	38100	0.00				13,269.76
	02/08/19 19	1 P001 CK			1,847.57	0.00	11,422.19
	05/07/19 19	2 P001 CS			1,847.56	0.00	9,574.63
	08/08/19 19	3 P001 CS			1,958.44	0.00	7,616.19
	11/08/19 19	4 P001 CS			1,864.70	0.00	5,751.49
	02/10/20 20	1 P001 CK			1,879.57	0.00	3,871.92
	05/26/20 20	2 P001 CK			1,879.57	0.00	1,992.35
					Per Diem Interest:	0.00	1,992.35

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5515	REID, FLOYD & TARA	13200			0.00
1	1715 EDMUND TERR	00660 22900	3,531.49	3,743.39	
	UNION, NJ	07083 0	3,531.48	1,766.82	12,573.18
	1715 EDMUND TERR	2 36100 0.00			12,573.18
		01/30/19 19 1 P001 CK	1,750.58	0.00	10,822.60
		04/29/19 19 2 P001 CK	1,750.58	0.00	9,072.02
		07/30/19 19 3 P001 CK	1,855.63	0.00	7,216.39
		10/28/19 19 4 P001 CK	1,766.82	0.00	5,449.57
		02/04/20 20 1 P001 CK	1,780.91	0.00	3,668.66
		05/13/20 20 2 P001 CK	1,780.90	0.00	1,887.76
			Per Diem Interest:	0.00	1,887.76
5515	FREYTAS, SHELLY	14000			0.00
2	1713 EDMUND TERR	22200	3,541.27	3,753.76	
	UNION, NJ	07083 0	3,541.27	1,771.72	12,608.02
	1713 EDMUND TERR	2 36200 0.00			12,608.02
		02/04/19 19 1 P001 CK	1,755.43	0.00	10,852.59
		04/30/19 19 2 P001 CK	1,755.43	0.00	9,097.16
		08/09/19 19 3 P001 CK	1,860.77	0.00	7,236.39
		11/06/19 19 4 P001 CK	1,771.72	0.00	5,464.67
		02/04/20 20 1 P001 CK	1,785.84	0.00	3,678.83
		05/04/20 20 2 P001 CK	1,785.84	0.00	1,892.99
			Per Diem Interest:	0.00	1,892.99
5515	KOEMPEL, EDWARD & MARGARET ANN	14000			0.00
3	103 REDWOOD RD	22200	3,541.27	3,753.76	
	SPRINGFIELD, NJ	07081 0	3,541.27	1,771.72	12,608.02
	1711 EDMUND TERR	2 36200 0.00			12,608.02
		01/29/19 19 1 P001 CK	1,755.43	0.00	10,852.59
		04/29/19 19 2 P001 CK	1,755.43	0.00	9,097.16
		07/31/19 19 3 P001 CK	1,860.77	0.00	7,236.39
		10/31/19 19 4 P001 CK	1,771.72	0.00	5,464.67
		02/04/20 20 1 P001 CK	1,785.84	0.00	3,678.83
		05/07/20 20 2 P001 CK	1,785.84	0.00	1,892.99
			Per Diem Interest:	0.00	1,892.99
5515	VEGA, ALBERTO LUIS & SANDRA	14000			0.00
4	1707 EDMUND TERR	23200	3,639.09	3,857.46	
	UNION, NJ	07083 0	3,639.09	1,820.66	12,956.30
	1707 EDMUND TERR	2 37200 0.00			12,956.30
		02/07/19 19 1 P001 CK	1,803.92	0.00	11,152.38
		05/28/19 19 2 P001 CK	1,803.92	13.10	9,348.46
		08/01/19 19 3 P001 CK	1,912.18	0.00	7,436.28
		11/01/19 19 4 P001 CK	1,820.66	0.00	5,615.62
		02/03/20 20 1 P001 CK	1,835.17	0.00	3,780.45
		05/07/20 20 2 P001 CK	1,835.17	0.00	1,945.28
			Per Diem Interest:	0.00	1,945.28

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5515	WADEK, LEWIS & ROSA	14000			0.00
5	1705 EDMUND TERR	23600	3,678.23	3,898.93	
	UNION, NJ 07083	0	3,678.22	1,840.24	13,095.62
	1705 EDMUND TERR 2	37600 0.00			13,095.62
	02/27/19 19	1 P001 CK	1,823.32	12.37	11,272.30
	05/20/19 19	2 P001 CK	1,823.32	9.44	9,448.98
	08/12/19 19	3 P001 CK 3763678458	1,932.73	0.00	7,516.25
	11/12/19 19	4 P001 CK 3769366537	1,840.24	0.00	5,676.01
	02/13/20 20	1 P001 CK 3775439730	1,854.91	6.13	3,821.10
	05/12/20 20	2 P001 CK	1,854.90	0.00	1,966.20
			Per Diem Interest:	0.00	1,966.20
5515	LOVE, KAREN	14000			0.00
6	1703 EDMUND TERR	25100	3,824.96	4,257.73	
	UNION, NJ 07083	0	3,824.96	1,913.64	13,821.29
	1703 EDMUND TERR 2	39100 0.00			13,821.29
	02/08/19 19	1 P001 CK	1,896.06	0.00	11,925.23
	05/09/19 19	2 P001 CK	1,896.06	0.00	10,029.17
	08/12/19 19	3 P001 CK	2,009.84	0.00	8,019.33
	09/16/19 19	4 P001 CK	1,913.64	0.00	6,105.69
	09/16/19 20	1 P001 CK	50.00	0.00	6,055.69
	02/04/20 20	1 P001 CK	1,878.90	0.00	4,176.79
	05/04/20 20	2 P001 CK	1,928.90	0.00	2,247.89
			Per Diem Interest:	0.00	2,247.89
5515	BAXTER-MITCHELL, VANETTA	14000			0.00
7	1699 EDMUND TERR 00660	24400	3,756.49	3,981.89	
	UNION, NJ 07083	0	3,756.48	1,879.38	13,374.24
	1699 EDMUND TERR 2	38400 0.00			13,374.24
	02/04/19 19	1 P001 CK	1,862.12	0.00	11,512.12
	04/30/19 19	2 P001 CK	1,862.11	0.00	9,650.01
	08/09/19 19	3 P001 CK	1,973.86	0.00	7,676.15
	11/06/19 19	4 P001 CK	1,879.38	0.00	5,796.77
	02/04/20 20	1 P001 CK	1,894.37	0.00	3,902.40
	05/04/20 20	2 P001 CK	1,894.37	0.00	2,008.03
			Per Diem Interest:	0.00	2,008.03
5515	MARQUES, MANUEL & CATARINA	14000			0.00
8	1695 EDMUND TERR	22400	3,560.84	3,774.50	
	UNION, NJ 07083	0	3,560.83	1,781.50	12,677.67
	1695 EDMUND TERR 2	36400 0.00			12,677.67
	02/26/19 19	1 P001 CK	1,765.13	12.58	10,912.54
	06/11/19 19	2 P001 CK	1,765.13	18.63	9,147.41
	08/28/19 19	3 P001 CK	1,871.05	14.01	7,276.36
	01/02/20 19	4 P001 CK	1,781.50	28.92	5,494.86
	02/25/20 20	1 P001 CK	1,795.71	11.55	3,699.15
	06/24/20 20	2 P001 CK 3784169790	1,795.70	25.51	1,903.45
			Per Diem Interest:	0.00	1,903.45

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5515	STEPHEN, COLLETTE	14000			0.00
9	1693 EDMUND TERR	00660 22900	3,609.75	3,826.35	
	UNION, NJ	07083 0	3,609.74	1,805.98	12,851.82
	1693 EDMUND TERR	2 36900 0.00			12,851.82
		02/04/19 19 1 P001 CK	1,789.38	0.00	11,062.44
		04/30/19 19 2 P001 CK	1,789.37	0.00	9,273.07
		08/09/19 19 3 P001 CK	1,896.75	0.00	7,376.32
		11/06/19 19 4 P001 CK	1,805.98	0.00	5,570.34
		02/04/20 20 1 P001 CK	1,820.37	0.00	3,749.97
		05/04/20 20 2 P001 CK	1,820.37	0.00	1,929.60
			Per Diem Interest:	0.00	1,929.60
5515	RAMOS, JOSEPHINE	14000			0.00
10	1691 EDMUND TERR	24400	3,756.49	3,981.89	
	UNION, NJ	07083 0	3,756.48	1,879.38	13,374.24
	1691 EDMUND TERR	2 38400 0.00			13,374.24
		02/04/19 19 1 P001 CK	1,862.12	0.00	11,512.12
		04/30/19 19 2 P001 CK	1,862.11	0.00	9,650.01
		08/09/19 19 3 P001 CK	1,973.86	0.00	7,676.15
		11/06/19 19 4 P001 CK	1,879.38	0.00	5,796.77
		02/04/20 20 1 P001 CK	1,894.37	0.00	3,902.40
		05/04/20 20 2 P001 CK	1,894.37	0.00	2,008.03
			Per Diem Interest:	0.00	2,008.03
5515	BATTLES, VERNON L & KATIE	14000			0.00
11	1687 EDMUND TERR	00672 21400	3,463.01	3,670.81	
	UNION, NJ	07083 0	3,463.00	1,732.56	12,329.38
	1687 EDMUND TERR	2 35400 0.00			12,329.38
		02/01/19 19 1 P001 CK	1,716.64	0.00	10,612.74
		04/25/19 19 2 P001 CK	1,716.63	0.00	8,896.11
		07/11/19 19 3 P001 CK	1,819.65	0.00	7,076.46
		10/23/19 19 4 P001 CK	1,732.56	0.00	5,343.90
		01/27/20 20 1 P001 CK	1,746.37	0.00	3,597.53
		04/22/20 20 2 P001 CK	1,746.37	0.00	1,851.16
			Per Diem Interest:	0.00	1,851.16
5515	LASALLE, LYDIA & BOITEY DUAH K	16800			0.00
12	1683 EDMUND TERR	00660 25300	4,118.44	4,365.57	
	UNION, NJ	07083 0	4,118.43	2,060.47	14,662.91
	1683 EDMUND TERR	2 42100 0.00			14,662.91
		02/04/19 19 1 P001 CK	2,041.54	0.00	12,621.37
		03/25/19 19 2 JHR Homestead Credi	146.56-	0.00	12,474.81
		04/30/19 19 2 P001 CK	1,894.97	0.00	10,579.84
		08/09/19 19 3 P001 CK	2,164.05	0.00	8,415.79
		08/07/19 19 4 JHR Homestead Credi	146.56-	0.00	8,269.23
		11/06/19 19 4 P001 CK	1,913.91	0.00	6,355.32
		02/04/20 20 1 P001 CK	2,076.90	0.00	4,278.42
		05/04/20 20 2 P001 CK	2,076.90	0.00	2,201.52
			Per Diem Interest:	0.00	2,201.52

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5515	THOMPSON-MUHAMMAD, LISA M	14000			0.00
13	1681 EDMUND TERR	00660 24100	3,727.14	3,950.79	
	UNION, NJ	07083 0	3,727.13	1,864.70	13,269.76
	1681 EDMUND TERR	2 38100 0.00			13,269.76
		02/04/19 19 1 P001 CK	1,847.57	0.00	11,422.19
		04/30/19 19 2 P001 CK	1,847.56	0.00	9,574.63
		08/09/19 19 3 P001 CK	1,958.44	0.00	7,616.19
		11/06/19 19 4 P001 CK	1,864.70	0.00	5,751.49
		02/04/20 20 1 P001 CK	1,879.57	0.00	3,871.92
		05/04/20 20 2 P001 CK	1,879.57	0.00	1,992.35
			Per Diem Interest:	0.00	1,992.35
5515	ALVAREZ, OMAR & YEIDY	14000			0.00
14	1679 EDMUND TERR	24200	3,736.93	3,961.15	
	UNION, NJ	07083 0	3,736.91	1,869.60	13,304.59
	1679 EDMUND TERR	2 38200 0.00			13,304.59
		02/04/19 19 1 P001 CK	1,852.42	0.00	11,452.17
		04/30/19 19 2 P001 CK	1,852.41	0.00	9,599.76
		08/09/19 19 3 P001 CK	1,963.58	0.00	7,636.18
		11/06/19 19 4 P001 CK	1,869.60	0.00	5,766.58
		02/04/20 20 1 P001 CK	1,884.51	0.00	3,882.07
		05/04/20 20 2 P001 CK	1,884.50	0.00	1,997.57
			Per Diem Interest:	0.00	1,997.57
5515	THOMPSON, CAROLYN	14000			0.00
15	1675 EDMUND TERR	00660 22100	3,531.49	3,743.39	
	UNION, NJ	07083 0	3,531.48	1,766.82	12,573.18
	1675 EDMUND TERR	2 36100 0.00			12,573.18
		02/04/19 19 1 P001 CK	1,750.58	0.00	10,822.60
		04/30/19 19 2 P001 CK	1,750.58	0.00	9,072.02
		08/09/19 19 3 P001 CK	1,855.63	0.00	7,216.39
		11/06/19 19 4 P001 CK	1,766.82	0.00	5,449.57
		02/04/20 20 1 P001 CK	1,780.91	0.00	3,668.66
		05/04/20 20 2 P001 CK	1,780.90	0.00	1,887.76
			Per Diem Interest:	0.00	1,887.76
5515	GENESTE, BERNADETTE	14000			0.00
16	1673 EDMUND TERR	23000	3,619.54	3,836.71	
	UNION, NJ	07083 0	3,619.52	1,810.87	12,886.64
	1673 EDMUND TERR	2 37000 0.00			12,886.64
		02/06/19 19 1 P001 CK	1,794.23	0.00	11,092.41
		03/25/19 19 2 JHR Homestead Credi	257.61-	0.00	10,834.80
		05/07/19 19 2 P001 CK	1,536.61	0.00	9,298.19
		08/05/19 19 3 P001 CK	1,901.89	0.00	7,396.30
		08/07/19 19 4 JHR Homestead Credi	257.61-	0.00	7,138.69
		11/06/19 19 4 P001 CK	1,553.26	0.00	5,585.43
		02/04/20 20 1 P001 CK	1,825.31	0.00	3,760.12
		05/15/20 20 2 P001 CK	1,825.00	0.00	1,935.12
			Per Diem Interest:	0.00	1,935.12

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5515	KOLBY, CYNTHIA A	14000			0.00
17	1671 EDMUND TERR	22400	3,560.84	3,774.50	
	UNION, NJ 07083	0	3,560.83	1,781.50	12,677.67
	1671 EDMUND TERR 2	36400 0.00			12,677.67
		02/08/19 19 1 P001 CK 3749716876	1,765.13	0.00	10,912.54
		03/25/19 19 2 JHR Homestead Credi	169.04-	0.00	10,743.50
		05/08/19 19 2 P001 CK 3757842771	1,596.09	0.00	9,147.41
		08/09/19 19 3 P001 CK 3763560882	1,871.05	0.00	7,276.36
		08/07/19 19 4 JHR Homestead Credi	169.04-	0.00	7,107.32
		11/11/19 19 4 P001 CK 3769257435	1,612.46	0.00	5,494.86
		02/03/20 20 1 P001 CK 3774656137	1,795.71	0.00	3,699.15
		05/14/20 20 2 P001 CK 3781721364	1,795.70	0.00	1,903.45
			Per Diem Interest:	0.00	1,903.45
5515	PAYTON, TERREL	14000			0.00
18	1667 EDMUND TERR 00597	24400	3,756.49	3,981.89	
	UNION, NJ 07083	0	3,756.48	1,879.38	13,374.24
	1667 EDMUND TERR 2	38400 0.00			13,374.24
		02/04/19 19 1 P001 CK	1,862.12	0.00	11,512.12
		04/30/19 19 2 P001 CK	1,862.11	0.00	9,650.01
		08/09/19 19 3 P001 CK	1,973.86	0.00	7,676.15
		11/06/19 19 4 P001 CK	1,879.38	0.00	5,796.77
		02/04/20 20 1 P001 CK	1,894.37	0.00	3,902.40
		04/14/20 20 2 P001 CK	1,894.37	0.00	2,008.03
			Per Diem Interest:	0.00	2,008.03
5515	HOWELL, URIEL H & EULALEE W	14000			0.00
19	1665 EDMUND TERR 00672	25500	3,864.10	4,095.96	
	UNION, N J 07083	0	3,864.08	1,933.23	13,757.37
	1665 EDMUND TERR 2	39500 0.00			13,757.37
		02/01/19 19 1 P001 CK	1,915.46	0.00	11,841.91
		04/25/19 19 2 P001 CK	1,915.45	0.00	9,926.46
		07/11/19 19 3 P001 CK	2,030.40	0.00	7,896.06
		10/23/19 19 4 P001 CK	1,933.23	0.00	5,962.83
		01/27/20 20 1 P001 CK	1,948.64	0.00	4,014.19
		04/22/20 20 2 P001 CK	1,948.63	0.00	2,065.56
			Per Diem Interest:	0.00	2,065.56
5515	MENDEZ, ROLANDO & DIAZ-VARGAS,MARIA	14000			0.00
20	1663 EDMUND TERR	23400	3,556.83	3,980.03	
	UNION, NJ 07083	0	3,556.81	1,932.28	13,025.95
	1663 EDMUND TERR 2	37400 0.00			13,025.95
		02/04/19 19 1 P001 CK	1,711.79	0.00	11,314.16
		04/30/19 19 2 P001 CK	1,711.78	0.00	9,602.38
		08/09/19 19 3 P001 CK	2,024.29	0.00	7,578.09
		11/06/19 19 4 P001 CK	1,932.28	0.00	5,645.81
		02/04/20 20 1 P001 CK	1,845.04	0.00	3,800.77
		05/04/20 20 2 P001 CK	1,845.03	0.00	1,955.74
			Per Diem Interest:	0.00	1,955.74

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5515	FRANCOIS,PREDENA & LIMAGE,ROOSEWANS	14000								0.00
21	1659 EDMUND TERR	23300						3,648.88	3,867.83	
	UNION, NJ 07083	0						3,648.87	1,825.55	12,991.13
	1659 EDMUND TERR	2 37300 0.00								12,991.13
			08/27/19	19	1	P001	CK	1,808.77	98.03	11,182.36
			08/27/19	19	2	P001	CK	1,808.77	100.39	9,373.59
			08/27/19	19	3	P001	CK	1,917.32	20.13	7,456.27
			08/27/19	19	4	P001	CK	1,825.55	0.00	5,630.72
			02/04/20	20	1	P001	CK	1,840.11	0.00	3,790.61
			05/04/20	20	2	P001	CK	1,840.10	0.00	1,950.51
								Per Diem Interest:	0.00	1,950.51
5515	RODRIGUEZ, ARLENE	12000								0.00
22	2059 PLEASANT PKWY	22900						3,414.10	3,618.96	
	UNION, NJ 07083	0						3,414.09	1,708.09	12,155.24
	2059 PLEASANT PKWY	2 34900 0.00								12,155.24
			02/08/19	19	1	P001	CK 3749775034	1,692.39	0.00	10,462.85
			05/08/19	19	2	P001	CK 3757788819	1,692.39	0.00	8,770.46
			08/09/19	19	3	P001	CK 3763515130	1,793.95	0.00	6,976.51
			11/08/19	19	4	P001	CK 3769137727	1,708.09	0.00	5,268.42
			02/07/20	20	1	P001	CK 3775127795	1,721.71	0.00	3,546.71
			06/15/20	20	2	P001	CK 3783561167	1,721.70	19.55	1,825.01
								Per Diem Interest:	0.00	1,825.01
5515	JOHNSON, ELAINE J	14000								0.00
23	2057 PLEASANT PKWY	20900						3,414.10	3,618.96	
	UNION, NJ 07083	0						3,414.09	1,708.09	12,155.24
	2057 PLEASANT PKWY	2 34900 0.00								12,155.24
			02/04/19	19	1	P001	CK	1,692.39	0.00	10,462.85
			03/25/19	19	2	JHR	Homestead Credi	242.99-	0.00	10,219.86
			04/30/19	19	2	P001	CK	1,449.40	0.00	8,770.46
			08/09/19	19	3	P001	CK	1,793.95	0.00	6,976.51
			08/07/19	19	4	JHR	Homestead Credi	242.99-	0.00	6,733.52
			11/06/19	19	4	P001	CK	1,465.10	0.00	5,268.42
			02/04/20	20	1	P001	CK	1,721.71	0.00	3,546.71
			05/04/20	20	2	P001	CK	1,721.70	0.00	1,825.01
								Per Diem Interest:	0.00	1,825.01
5515	FORD, IRA H & ANDREA Y	14000								0.00
24	2053 PLEASANT PKWY	22200						3,541.27	3,753.76	
	UNION, NJ 07083	0						3,541.27	1,771.72	12,608.02
	2053 PLEASANT PKWY	2 36200 0.00								12,608.02
			02/01/19	19	1	P001	CK	1,755.43	0.00	10,852.59
			04/25/19	19	2	P001	CK	1,755.43	0.00	9,097.16
			07/11/19	19	3	P001	CK	1,860.77	0.00	7,236.39
			10/23/19	19	4	P001	CK	1,771.72	0.00	5,464.67
			01/27/20	20	1	P001	CK	1,785.84	0.00	3,678.83
			04/22/20	20	2	P001	CK	1,785.84	0.00	1,892.99
								Per Diem Interest:	0.00	1,892.99

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5515	G & R KEY INVESTMENTS LLC	14000			0.00
25	40 KORWEL CIRCLE	23400	3,658.66	3,878.20	
	W ORANGE, NJ 07052	0	3,658.65	1,830.44	13,025.95
	2051 PLEASANT PKWY 2	37400 0.00			13,025.95
		02/06/19 19 1 P001 CK	1,813.62	0.00	11,212.33
		05/02/19 19 2 P001 CK	1,813.62	0.00	9,398.71
		07/25/19 19 3 P001 CK	1,922.46	0.00	7,476.25
		10/23/19 19 4 P001 CK	1,830.44	0.00	5,645.81
		04/07/20 20 1 P001 CK 3779339922	1,845.04	33.39	3,800.77
			Per Diem Interest:	36.42	3,837.19
5515	WILLIAMS, DWIGHT - FIELDS, NYREE	21500			0.00
26.01	2047 PLEASANT PKWY	24800	4,529.31	4,801.09	
	UNION, NJ 07083	0	4,529.29	2,266.03	16,125.72
	2047 PLEASANT PKWY 2	46300 0.00			16,125.72
		02/06/19 19 1 P001 CK	2,245.21	0.00	13,880.51
		05/02/19 19 2 P001 CK	2,245.20	0.00	11,635.31
		07/25/19 19 3 P001 CK	2,379.94	0.00	9,255.37
		10/23/19 19 4 P001 CK	2,266.03	0.00	6,989.34
		01/27/20 20 1 P001 CK	2,284.10	0.00	4,705.24
		05/13/20 20 2 P001 CK	2,284.09	0.00	2,421.15
			Per Diem Interest:	0.00	2,421.15
5515	EJIKE, NDUBUISI & OBIAMAKA	20000			0.00
30	1664 VAN NESS TERR 00672	25600	4,460.83	4,728.49	
	UNION, NJ 07083	0	4,460.82	2,231.78	15,881.92
	1664 VAN NESS TERR 2	45600 0.00			15,881.92
		02/01/19 19 1 P001 CK	2,211.26	0.00	13,670.66
		04/25/19 19 2 P001 CK	2,211.26	0.00	11,459.40
		07/11/19 19 3 P001 CK	2,343.95	0.00	9,115.45
		10/23/19 19 4 P001 CK	2,231.78	0.00	6,883.67
		01/27/20 20 1 P001 CK	2,249.57	0.00	4,634.10
		04/22/20 20 2 P001 CK	2,249.56	0.00	2,384.54
			Per Diem Interest:	0.00	2,384.54
5515	JOSEPH, ALEATHA & ELYSE	21100			0.00
31	1668 VAN NESS TERR 00660	19400	3,961.92	4,199.65	
	UNION, NJ 07083	0	3,961.92	1,982.17	14,105.66
	1668 VAN NESS TERR 2	40500 0.00			14,105.66
		01/30/19 19 1 P001 CK	1,963.95	0.00	12,141.71
		04/29/19 19 2 P001 CK	1,963.95	0.00	10,177.76
		07/30/19 19 3 P001 CK	2,081.80	0.00	8,095.96
		10/28/19 19 4 P001 CK	1,982.17	0.00	6,113.79
		02/04/20 20 1 P001 CK	1,997.97	0.00	4,115.82
		05/13/20 20 2 P001 CK	1,997.97	0.00	2,117.85
			Per Diem Interest:	0.00	2,117.85

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5515	OGUH, EMMANUEL A & VICTORIA U	21100								0.00
32	1672 VAN NESS TERR	25000						4,509.74	4,780.35	
	UNION, N.J.	07083 0						4,509.73	2,256.24	16,056.06
	1672 VAN NESS TERR	2 46100 0.00								16,056.06
			02/04/19	19	1	P001	CK	2,235.51	0.00	13,820.55
			05/03/19	19	2	P001	CK	2,235.50	0.00	11,585.05
			08/08/19	19	3	P001	CK	2,369.66	0.00	9,215.39
			11/06/19	19	4	P001	CK	2,254.24	0.00	6,961.15
			02/04/20	19	4	P001	CK	2.00	0.00	6,959.15
			02/04/20	20	1	P001	CK	2,272.23	0.00	4,686.92
			05/14/20	20	1	P001	CK	2.00	0.00	4,684.92
			05/14/20	20	2	P001	CK	2,274.23	0.00	2,410.69
							Per Diem Interest:		0.00	2,410.69
5515	AKOR, PETER & SOPHIE	14000 *Lien**Lien*								0.00
33	1680 VAN NESS TERR	00660 24200						3,736.93	3,961.15	
	UNION, NJ	07083 0						3,736.91	1,869.60	13,304.59
	1680 VAN NESS TERR	2 38200 0.00								13,304.59
			02/04/19	19	1	P001	CK	1,535.75	0.00	11,768.84
			02/11/19	19	1	P001	CK	316.67	0.48	11,452.17
			04/30/19	19	2	P001	CK	1,852.41	0.00	9,599.76
			08/09/19	19	3	P001	CK	1,963.58	0.00	7,636.18
			11/06/19	19	4	P001	CK	1,869.60	0.00	5,766.58
			02/04/20	20	1	P001	CK	1,884.51	0.00	3,882.07
			05/04/20	20	2	P001	CK	1,884.50	0.00	1,997.57
							Per Diem Interest:		0.00	1,997.57
5515	OFFRE, ANTHONY AND IDONIE	14000								0.00
34	1682 VAN NESS TERR	00660 22800						3,599.97	3,815.98	
	UNION, N.J.	07083 0						3,599.95	1,801.08	12,816.98
	1682 VAN NESS TERR	2 36800 0.00								12,816.98
			02/04/19	19	1	P001	CK	1,784.53	0.00	11,032.45
			03/25/19	19	2	JHR	Homestead Credi	256.22-	0.00	10,776.23
			04/30/19	19	2	P001	CK	1,528.30	0.00	9,247.93
			08/09/19	19	3	P001	CK	1,891.61	0.00	7,356.32
			08/07/19	19	4	JHR	Homestead Credi	256.22-	0.00	7,100.10
			11/06/19	19	4	P001	CK	1,544.86	0.00	5,555.24
			02/04/20	20	1	P001	CK	1,815.44	0.00	3,739.80
			05/04/20	20	2	P001	CK	1,815.43	0.00	1,924.37
							Per Diem Interest:		0.00	1,924.37
5515	TEMPLETON, ELAINE Y ESTATE	14800								0.00
35	1684 VAN NESS TERR	00672 26700						4,059.74	4,303.35	
	UNION, NJ	07083 0						4,059.74	2,031.11	14,453.94
	1684 VAN NESS TERR	2 41500 0.00								14,453.94
			02/01/19	19	1	P001	CK	2,012.44	0.00	12,441.50
			04/25/19	19	2	P001	CK	2,012.44	0.00	10,429.06
			07/11/19	19	3	P001	CK	2,133.21	0.00	8,295.85
			10/23/19	19	4	P001	CK	2,031.11	0.00	6,264.74
			01/27/20	20	1	P001	CK	2,047.30	0.00	4,217.44

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5515	35	TEMPLETON, ELAINE Y ESTATE					Continued				
			04/22/20	20	2	P001	CK		2,047.30	0.00	2,170.14
								Per Diem Interest:		0.00	2,170.14
5515	ALVIZUREZ-LEUNG, ANA										0.00
36	1686 VAN NESS TERR	00672							3,903.22	4,137.43	
	UNION, NJ	07083							3,903.22	1,952.81	13,896.68
	1686 VAN NESS TERR	2									13,896.68
		24700	39900		0.00						
			01/30/19	19	1	P001	CK		1,934.85	0.00	11,961.83
			04/29/19	19	2	P001	CK		1,934.85	0.00	10,026.98
			07/30/19	19	3	P001	CK		2,050.96	0.00	7,976.02
			10/28/19	19	4	P001	CK		1,952.81	0.00	6,023.21
			01/09/20	20	1	P001	CK		1,968.37	0.00	4,054.84
			04/22/20	20	2	P001	CK		1,968.37	0.00	2,086.47
								Per Diem Interest:		0.00	2,086.47
5515	MOORMAN, BARRY-YESKE, RACHELLE										0.00
37	1688 VAN NESS TERR	00660							3,521.70	3,733.02	
	UNION, N J	07083							3,521.70	1,761.93	12,538.35
	1688 VAN NESS TERR	2									12,538.35
		22000	36000		0.00						
			02/04/19	19	1	P001	CK		1,745.73	0.00	10,792.62
			04/30/19	19	2	P001	CK		1,745.73	0.00	9,046.89
			08/09/19	19	3	P001	CK		1,850.49	0.00	7,196.40
			11/06/19	19	4	P001	CK		1,761.93	0.00	5,434.47
			02/04/20	20	1	P001	CK		1,775.97	0.00	3,658.50
			05/04/20	20	2	P001	CK		1,775.97	0.00	1,882.53
								Per Diem Interest:		0.00	1,882.53
5515	LINFANTE, NANCY										0.00
38	1690 VAN NESS TERR								3,599.97	3,815.98	
	UNION, N.J.	07083							3,599.95	1,801.08	12,816.98
	1690 VAN NESS TERR	2									12,816.98
		22800	36800		0.00						
			01/24/19	19	1	P001	CK		1,784.53	0.00	11,032.45
			03/25/19	19	2	JHR	Homestead Credi		256.22-	0.00	10,776.23
			05/03/19	19	2	P001	CK		1,528.30	0.00	9,247.93
			07/30/19	19	3	P001	CK		1,891.61	0.00	7,356.32
			08/07/19	19	4	JHR	Homestead Credi		256.22-	0.00	7,100.10
			10/28/19	19	4	P001	CK		1,544.86	0.00	5,555.24
			02/04/20	20	1	P001	CK		1,815.44	0.00	3,739.80
			05/05/20	20	2	P001	CK		1,815.43	0.00	1,924.37
								Per Diem Interest:		0.00	1,924.37
5515	GUEVARA, F & HERNANDEZ-AGUDELO, A										0.00
39	1694 VAN NESS TERR								3,933.33	4,261.87	
	UNION, NJ	07083							3,933.31	2,011.53	14,140.04
	1694 VAN NESS TERR	2									14,140.04
		27100	41100		0.00						
			10/10/18	19	1	J065	2018 Added	S	87.29	0.00	14,227.33
			02/04/19	19	1	P001	CK		1,993.05	0.00	12,234.28
			10/10/18	19	2	J065	2018 Added	S	87.29	0.00	12,321.57
			04/30/19	19	2	P001	CK		1,993.04	0.00	10,328.53

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5515	39	GUEVARA, F & HERNANDEZ-AGUDELO, A Continued			
		08/09/19 19 3 P001 CK	2,112.64	0.00	8,215.89
		11/06/19 19 4 P001 CK	2,011.53	0.00	6,204.36
		02/04/20 20 1 P001 CK	2,027.57	0.00	4,176.79
		05/04/20 20 2 P001 CK	2,027.56	0.00	2,149.23
		Per Diem Interest:		0.00	2,149.23
5515	MOULTRY, GERALD L & VICKIE	14000			0.00
40	1696 VAN NESS TERR	00660 25600	3,873.88	4,106.32	
	UNION, NJ	07083 0	3,873.87	1,938.12	13,792.19
	1696 VAN NESS TERR	2 39600 0.00			13,792.19
		02/04/19 19 1 P001 CK	1,920.31	0.00	11,871.88
		04/30/19 19 2 P001 CK	1,920.30	0.00	9,951.58
		08/09/19 19 3 P001 CK	2,035.54	0.00	7,916.04
		11/06/19 19 4 P001 CK	1,938.12	0.00	5,977.92
		02/04/20 20 1 P001 CK	1,953.57	0.00	4,024.35
		05/04/20 20 2 P001 CK	1,953.57	0.00	2,070.78
		Per Diem Interest:		0.00	2,070.78
5515	GRAHAM, CHARMAINE & MILLER, ADICE	14000			0.00
41	1700 VAN NESS TERR	00672 22600	3,580.40	3,795.24	
	UNION, NJ	07083 0	3,580.39	1,791.30	12,747.33
	1700 VAN NESS TERR	2 36600 0.00			12,747.33
		02/01/19 19 1 P001 CK	1,774.83	0.00	10,972.50
		04/25/19 19 2 P001 CK	1,774.82	0.00	9,197.68
		07/11/19 19 3 P001 CK	1,881.33	0.00	7,316.35
		10/23/19 19 4 P001 CK	1,791.30	0.00	5,525.05
		01/27/20 20 1 P001 CK	1,805.57	0.00	3,719.48
		04/22/20 20 2 P001 CK	1,805.57	0.00	1,913.91
		Per Diem Interest:		0.00	1,913.91
5515	KUMAR, BAKTHA B C & PREETHI	14000			0.00
42	1702 VAN NESS TERR	23100	3,629.32	3,847.09	
	UNION, NJ	07083 0	3,629.30	1,815.76	12,921.47
	1702 VAN NESS TERR	2 37100 0.00			12,921.47
		01/22/19 19 1 P001 CK	1,799.00	0.00	11,122.47
		05/07/19 19 1 P001 CK	0.08	0.00	11,122.39
		05/07/19 19 2 P001 CK	1,799.07	0.00	9,323.32
		08/06/19 19 3 P001 CK	1,907.03	0.00	7,416.29
		11/14/19 19 4 P001 CK	1,815.76	5.89	5,600.53
		02/05/20 20 1 P001 CK	1,830.24	0.00	3,770.29
		05/26/20 20 2 P001 CK	1,830.23	0.00	1,940.06
		Per Diem Interest:		0.00	1,940.06
5515	COLLINS, E T&D BISHOP-BISHOP,M	14000			0.00
43	1704 VAN NESS TERR	30500	4,353.22	4,614.43	
	UNION, N J	07083 0	4,353.22	2,177.94	15,498.81
	1704 VAN NESS TERR	2 44500 0.00			15,498.81
		02/06/19 19 1 P001 CK	2,157.92	0.00	13,340.89
		05/02/19 19 2 P001 CK	2,157.92	0.00	11,182.97

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5515	43	COLLINS, E T&D BISHOP-BISHOP,M Continued			
		07/25/19 19 3 P001 CK	2,287.41	0.00	8,895.56
		10/23/19 19 4 P001 CK	2,177.94	0.00	6,717.62
		01/27/20 20 1 P001 CK	2,195.30	0.00	4,522.32
		05/13/20 20 2 P001 CK	2,195.30	0.00	2,327.02
		Per Diem Interest:	0.00	0.00	2,327.02
5515	HOWARD, JUDY	14000			0.00
44	1706 VAN NESS TERR	00597 24300	3,746.71	3,971.53	
	UNION, NJ	07083 0	3,746.69	1,874.49	13,339.42
	1706 VAN NESS TERR	2 38300 0.00			13,339.42
		02/04/19 19 1 P001 CK	1,857.27	0.00	11,482.15
		04/30/19 19 2 P001 CK	1,857.26	0.00	9,624.89
		08/09/19 19 3 P001 CK	1,968.72	0.00	7,656.17
		11/06/19 19 4 P001 CK	1,874.49	0.00	5,781.68
		02/04/20 20 1 P001 CK	1,889.44	0.00	3,892.24
		05/04/20 20 2 P001 CK	1,889.43	0.00	2,002.81
		Per Diem Interest:	0.00	0.00	2,002.81
5515	ORTIZ, JANA L	16400			0.00
45	1708 VAN NESS TERR	00660 19600	3,521.70	3,733.02	
	UNION, NJ	07083 0	3,521.70	1,761.93	12,538.35
	1708 VAN NESS TERR	2 36000 0.00			12,538.35
		01/30/19 19 1 P001 CK	1,745.73	0.00	10,792.62
		04/29/19 19 2 P001 CK	1,745.73	0.00	9,046.89
		07/30/19 19 3 P001 CK	1,850.49	0.00	7,196.40
		10/28/19 19 4 P001 CK	1,761.93	0.00	5,434.47
		02/04/20 20 1 P001 CK	1,775.97	0.00	3,658.50
		05/13/20 20 2 P001 CK	1,775.97	0.00	1,882.53
		Per Diem Interest:	0.00	0.00	1,882.53
5515	LOUIS, JEAN DESIRE-BAPTISTE, MARIE	16400			0.00
46	1710 VAN NESS TERR	00597 37200	5,243.43	5,558.05	
	UNION, NJ	07083 0	5,243.42	2,623.32	18,668.22
	1710 VAN NESS TERR	2 53600 0.00			18,668.22
		02/13/19 19 1 P001 CK	2,599.20	11.87	16,069.02
		05/02/19 19 2 P001 CK	2,599.20	0.00	13,469.82
		07/25/19 19 3 P001 CK	2,755.17	0.00	10,714.65
		10/23/19 19 4 P001 CK	2,623.32	0.00	8,091.33
		01/10/20 20 1 P001 CK	2,644.23	0.00	5,447.10
		05/15/20 20 2 P001 CK	2,644.22	0.00	2,802.88
		Per Diem Interest:	0.00	0.00	2,802.88
5516	ROMAN, JOSEPH R & AMY	12000			0.00
1	2058 PLEASANT PKWY	21500	3,277.14	3,473.79	
	UNION, N J	07083 0	3,277.14	1,639.57	11,667.64
	2058 PLEASANT PKWY	2 33500 0.00			11,667.64
		02/04/19 19 1 P001 CK	1,624.50	0.00	10,043.14
		04/30/19 19 2 P001 CK	1,624.50	0.00	8,418.64
		08/09/19 19 3 P001 CK	1,721.99	0.00	6,696.65

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5516	1	ROMAN, JOSEPH R & AMY	Continued								
				11/06/19	19	4	P001	CK	1,639.57	0.00	5,057.08
				02/04/20	20	1	P001	CK	1,652.64	0.00	3,404.44
				05/04/20	20	2	P001	CK	1,652.64	0.00	1,751.80
								Per Diem Interest:		0.00	1,751.80
5516	CLARKE, PAMELA A	14000									0.00
2	2054 PLEASANT PKWY	21300							3,453.23	3,660.44	
	UNION, NJ 07083	0							3,453.22	1,727.67	12,294.56
	2054 PLEASANT PKWY	2 35300	0.00								12,294.56
				02/04/19	19	1	P001	CK	1,711.79	0.00	10,582.77
				03/25/19	19	2	JHR	Homestead Credi	245.77-	0.00	10,337.00
				04/30/19	19	2	P001	CK	1,466.01	0.00	8,870.99
				08/09/19	19	3	P001	CK	1,814.51	0.00	7,056.48
				08/07/19	19	4	JHR	Homestead Credi	245.78-	0.00	6,810.70
				10/16/19	19	4	P001	CK	1,481.89	0.00	5,328.81
				01/08/20	20	1	P001	CK	1,741.44	0.00	3,587.37
				05/05/20	20	2	P001	CK	1,741.44	0.00	1,845.93
								Per Diem Interest:		0.00	1,845.93
5516	OSEI-FOSU, KWAME LAWRENCE & SALOME	14000									0.00
3	2052 PLEASANT PKWY	27000							4,010.84	4,251.49	
	UNION, NJ 07083	0							4,010.82	2,006.64	14,279.79
	2052 PLEASANT PKWY	2 41000	0.00								14,279.79
				01/28/19	19	1	P001	CK	1,988.20	0.00	12,291.59
				05/13/19	19	2	P001	CK	1,988.19	0.00	10,303.40
				08/08/19	19	3	P001	CK	836.37	0.00	9,467.03
				08/09/19	19	3	P001	CK	1,271.13	0.00	8,195.90
				08/09/19	19	4	P001	CK	836.37	0.00	7,359.53
				11/14/19	19	4	P001	CK	1,170.27	0.00	6,189.26
				02/10/20	20	1	P001	CK	2,022.64	0.00	4,166.62
				05/11/20	20	2	P001	CK 3781417327	2,022.63	0.00	2,143.99
								Per Diem Interest:		0.00	2,143.99
5516	DEBROSSE, JUANA	14000									0.00
4	1635 EDMUND TERR	20600							3,384.75	3,587.85	
	UNION, NJ 07083	0							3,384.74	1,693.41	12,050.75
	1635 EDMUND TERR	2 34600	0.00								12,050.75
				11/30/18	19	1	P001	CK	600.00	0.00	11,450.75
				02/01/19	19	1	P001	CK	1,077.84	0.00	10,372.91
				03/25/19	19	2	JHR	Homestead Credi	265.96-	0.00	10,106.95
				04/25/19	19	2	P001	CK	1,411.88	0.00	8,695.07
				07/11/19	19	3	P001	CK	1,778.53	0.00	6,916.54
				08/07/19	19	4	JHR	Homestead Credi	265.97-	0.00	6,650.57
				10/23/19	19	4	P001	CK	1,427.44	0.00	5,223.13
				01/27/20	20	1	P001	CK	1,706.91	0.00	3,516.22
				04/22/20	20	2	P001	CK	1,706.90	0.00	1,809.32
								Per Diem Interest:		0.00	1,809.32

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
5516	DORVIL, FAUBERT & GHISLENE	14000								0.00
5	1631 EDMUND TERR	00660 24400						3,756.49	3,981.89	
	UNION, NJ	07083 0						3,756.48	1,879.38	13,374.24
	1631 EDMUND TERR	2 38400 0.00								13,374.24
			02/04/19	19	1	P001	CK	1,862.12	0.00	11,512.12
			04/30/19	19	2	P001	CK	1,862.11	0.00	9,650.01
			08/09/19	19	3	P001	CK	1,973.86	0.00	7,676.15
			11/06/19	19	4	P001	CK	1,879.38	0.00	5,796.77
			02/04/20	20	1	P001	CK	1,894.37	0.00	3,902.40
			05/04/20	20	2	P001	CK	1,894.37	0.00	2,008.03
							Per Diem Interest:		0.00	2,008.03
5516	GUZMAN, CARLOS R & SARA	14000								0.00
6	1629 EDMUND TERR	00660 21500						3,472.80	3,681.18	
	UNION, NJ	07083 0						3,472.78	1,737.46	12,364.22
	1629 EDMUND TERR	2 35500 0.00								12,364.22
			02/04/19	19	1	P001	CK	1,721.49	0.00	10,642.73
			03/25/19	19	2	JHR	Homestead Credi	247.16-	0.00	10,395.57
			05/02/19	19	2	P001	CK	1,474.32	0.00	8,921.25
			08/09/19	19	3	P001	CK	1,824.79	0.00	7,096.46
			08/07/19	19	4	JHR	Homestead Credi	247.17-	0.00	6,849.29
			11/07/19	19	4	P001	CK	1,490.29	0.00	5,359.00
			02/06/20	20	1	P001	CK	1,751.31	0.00	3,607.69
			05/26/20	20	2	P001	CK	1,751.30	0.00	1,856.39
							Per Diem Interest:		0.00	1,856.39
5516	BUTTS, CHARLES JR & BRENDA	14000 VT001								0.00
7	1627 EDMUND TERR	01516 24200						3,611.93	3,836.15	
	UNION, NJ	07083 0						3,611.91	1,807.10	12,867.09
	1627 EDMUND TERR	2 38200 500.00								12,867.09
			02/04/19	19	1	P001	CK	1,789.92	0.00	11,077.17
			04/30/19	19	2	P001	CK	1,789.91	0.00	9,287.26
			08/09/19	19	3	P001	CK	1,901.08	0.00	7,386.18
			11/06/19	19	4	P001	CK	1,807.10	0.00	5,579.08
			02/04/20	20	1	P001	CK	1,822.01	0.00	3,757.07
			05/04/20	20	2	P001	CK	1,822.00	0.00	1,935.07
							Per Diem Interest:		0.00	1,935.07
5516	PREVILON, BERWICK & MYRLENE	14000								0.00
8	1625 EDMUND TERR	00660 24100						3,727.14	3,950.79	
	UNION, NJ	07083 0						3,727.13	1,864.70	13,269.76
	1625 EDMUND TERR	2 38100 0.00								13,269.76
			02/06/19	19	1	P001	CK	1,847.57	0.00	11,422.19
			04/29/19	19	2	P001	CK	1,847.56	0.00	9,574.63
			07/30/19	19	3	P001	CK	1,958.44	0.00	7,616.19
			10/28/19	19	4	P001	CK	1,864.70	0.00	5,751.49
			02/04/20	20	1	P001	CK	1,879.57	0.00	3,871.92
			05/13/20	20	2	P001	CK	1,879.57	0.00	1,992.35
							Per Diem Interest:		0.00	1,992.35

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5516	CHERY, WILFRID & ANTHONIA J	14000				0.00
9	1619 EDMUND TERR	28400		4,147.79	4,396.67	
	UNION, NJ 07083	0		4,147.78	2,075.15	14,767.39
	1619 EDMUND TERR 2	42400	0.00			14,767.39
	02/04/19 19 1 P001 CK			2,056.09	0.00	12,711.30
	04/30/19 19 2 P001 CK			2,056.08	0.00	10,655.22
	08/09/19 19 3 P001 CK			2,179.47	0.00	8,475.75
	11/06/19 19 4 P001 CK			2,075.15	0.00	6,400.60
	02/04/20 20 1 P001 CK			2,091.70	0.00	4,308.90
	05/04/20 20 2 P001 CK			2,091.70	0.00	2,217.20
				Per Diem Interest:	0.00	2,217.20
5516	DIXON, AUDREY MARIA	14000				0.00
10	1617 EDMUND TERR 00660	25500		3,864.10	4,095.96	
	UNION, NJ 07083	0		3,864.08	1,933.23	13,757.37
	1617 EDMUND TERR 2	39500	0.00			13,757.37
	02/04/19 19 1 P001 CK			1,915.46	0.00	11,841.91
	04/30/19 19 2 P001 CK			1,915.45	0.00	9,926.46
	08/09/19 19 3 P001 CK			2,030.40	0.00	7,896.06
	11/06/19 19 4 P001 CK			1,933.23	0.00	5,962.83
	02/04/20 20 1 P001 CK			1,948.64	0.00	4,014.19
	05/04/20 20 2 P001 CK			1,948.63	0.00	2,065.56
				Per Diem Interest:	0.00	2,065.56
5516	NAZAIRE, JACQUES - NAZAIRE, GLADYS	14000				0.00
11	1615 EDMUND TERR 00660	24500		3,766.28	3,992.26	
	UNION, NJ 07083	0		3,766.26	1,884.28	13,409.08
	1615 EDMUND TERR 2	38500	0.00			13,409.08
	02/04/19 19 1 P001 CK			1,866.97	0.00	11,542.11
	04/30/19 19 2 P001 CK			1,866.96	0.00	9,675.15
	08/09/19 19 3 P001 CK			1,979.00	0.00	7,696.15
	11/06/19 19 4 P001 CK			1,884.28	0.00	5,811.87
	02/04/20 20 1 P001 CK			1,899.31	0.00	3,912.56
	05/04/20 20 2 P001 CK			1,899.30	0.00	2,013.26
				Per Diem Interest:	0.00	2,013.26
5516	FLEMING,SHERRY & MORTON,MAURICE	14000				0.00
12	1613 EDMUND TERR 00672	23000		3,619.54	3,836.71	
	UNION, NJ 07083	0		3,619.52	1,810.87	12,886.64
	1613 EDMUND TERR 2	37000	0.00			12,886.64
	02/01/19 19 1 P001 CK			1,794.23	0.00	11,092.41
	03/25/19 19 2 JHR Homestead Credi			257.61-	0.00	10,834.80
	04/25/19 19 2 P001 CK			1,536.61	0.00	9,298.19
	07/11/19 19 3 P001 CK			1,901.89	0.00	7,396.30
	08/07/19 19 4 JHR Homestead Credi			257.61-	0.00	7,138.69
	10/23/19 19 4 P001 CK			1,553.26	0.00	5,585.43
	01/27/20 20 1 P001 CK			1,825.31	0.00	3,760.12
	04/22/20 20 2 P001 CK			1,825.30	0.00	1,934.82
				Per Diem Interest:	0.00	1,934.82

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5516	RZESZOTARSKI, GENOWEFA	14000 SC001			0.00
13	1611 EDMUND TERR	20700	3,269.53	3,473.22	
	UNION, NJ 07083	0	3,269.53	1,635.80	11,648.08
	1611 EDMUND TERR	2 34700 500.00			11,648.08
		01/23/19 19 1 P001 CK 3748438253	1,620.19	0.00	10,027.89
		04/29/19 19 2 P001 CK 3756826919	1,620.19	0.00	8,407.70
		07/29/19 19 3 P001 CK 3762807669	1,721.17	0.00	6,686.53
		10/21/19 19 4 P001 CK 3767869678	1,635.80	0.00	5,050.73
		01/21/20 20 1 P001 CK 3773808038	1,649.34	0.00	3,401.39
		04/13/20 20 2 P001 CK 3779844841	1,649.34	0.00	1,752.05
			Per Diem Interest:	0.00	1,752.05
5516	JANI, SARAYU I	16000			0.00
14	1603 EDMUND TERR	24800	3,991.27	4,230.76	
	UNION, NJ 07083	0	3,991.25	1,996.85	14,210.13
	1603 EDMUND TERR	2 40800 0.00			14,210.13
		02/20/19 19 1 P001 CK 3750633182	1,978.50	10.88	12,231.63
		03/25/19 19 2 JHR Homestead Credi	284.07-	0.00	11,947.56
		05/01/19 19 2 P001 CK 3757271452	1,694.42	0.00	10,253.14
		08/01/19 19 3 P001 CK 3763015248	2,097.22	0.00	8,155.92
		08/07/19 19 4 JHR Homestead Credi	284.07-	0.00	7,871.85
		11/01/19 19 4 P001 CK 3768646833	1,712.78	0.00	6,159.07
		02/03/20 20 1 P001 CK 3774757542	2,012.77	0.00	4,146.30
		05/06/20 20 2 P001 CK 3781229840	2,012.76	0.00	2,133.54
			Per Diem Interest:	0.00	2,133.54
5516	HELLINGER, LOUIS	16000			0.00
15	2055 STANLEY TERR	24000	3,913.00	4,676.25	
	UNION, NJ 07083	0	3,913.00	1,957.70	14,459.95
	2055 STANLEY TERR	2 40000 0.00			14,459.95
		02/11/19 19 1 P001 CK	1,939.70	0.00	12,520.25
		03/22/19 19 2 P001 CK	1,939.70	0.00	10,580.55
		06/12/19 19 3 P001 CK 3760100008	2,056.10	0.00	8,524.45
		11/27/19 19 4 P001 CR 3770244244	1,957.70	14.62	6,566.75
		01/13/20 20 1 P001 CK	1,973.30	0.00	4,593.45
		05/04/20 20 2 P001 CK	1,973.30	0.00	2,620.15
			Per Diem Interest:	0.00	2,620.15
5516	CADENA, A - CADENA, B, ET AL	21100			0.00
16	2049 STANLEY TERR 00660	20800	4,098.88	4,344.83	
	UNION, NJ 07083	0	4,098.86	2,050.69	14,593.26
	2049 STANLEY TERR	2 41900 0.00			14,593.26
		02/04/19 19 1 P001 CK	2,031.84	0.00	12,561.42
		04/30/19 19 2 P001 CK	2,031.83	0.00	10,529.59
		08/09/19 19 3 P001 CK	2,153.77	0.00	8,375.82
		11/06/19 19 4 P001 CK	2,050.69	0.00	6,325.13
		02/04/20 20 1 P001 CK	2,067.04	0.00	4,258.09
		05/04/20 20 2 P001 CK	2,067.03	0.00	2,191.06
			Per Diem Interest:	0.00	2,191.06

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5516	KHALIQ, YASMEEN	21100				0.00
17	1600 VAN NESS TERR	00660 20600		4,079.31	4,324.08	
	UNION, NJ	07083 0		4,079.30	2,040.90	14,523.59
	1600 VAN NESS TERR	2 41700	0.00			14,523.59
		02/04/19 19 1 P001 CK		2,022.14	0.00	12,501.45
		04/30/19 19 2 P001 CK		2,022.14	0.00	10,479.31
		08/09/19 19 3 P001 CK		2,143.48	0.00	8,335.83
		11/06/19 19 4 P001 CK		2,040.90	0.00	6,294.93
		02/04/20 20 1 P001 CK		2,057.17	0.00	4,237.76
		05/04/20 20 2 P001 CK		2,057.16	0.00	2,180.60
				Per Diem Interest:	0.00	2,180.60
5516	GOODE, HARRISON F - JEFFRIES, DEBRA	18000				0.00
19	1612 VAN NESS TERR	00660 27500		4,451.04	4,718.13	
	UNION, N.J.	07083 0		4,451.04	2,226.88	15,847.09
	1612 VAN NESS TERR	2 45500	0.00			15,847.09
		02/04/19 19 1 P001 CK		2,206.41	0.00	13,640.68
		04/30/19 19 2 P001 CK		2,206.41	0.00	11,434.27
		08/09/19 19 3 P001 CK		2,338.82	0.00	9,095.45
		11/06/19 19 4 P001 CK		2,226.88	0.00	6,868.57
		02/04/20 20 1 P001 CK		2,244.63	0.00	4,623.94
		05/04/20 20 2 P001 CK		2,244.63	0.00	2,379.31
				Per Diem Interest:	0.00	2,379.31
5516	SALERNO, MARIE	18000 SC001				0.00
20	1616 VAN NESS TERR	26800 WD001		4,132.57	4,395.54	
	UNION, NJ	07083 0		4,132.55	2,067.62	14,728.28
	1616 VAN NESS TERR	2 44800	1000.00			14,728.28
		02/04/19 19 1 P001 CK		2,047.47	0.00	12,680.81
		03/25/19 19 2 JHR Homestead Credi		336.92-	0.00	12,343.89
		04/30/19 19 2 P001 CK		1,710.54	0.00	10,633.35
		08/09/19 19 3 P001 CK		2,177.83	0.00	8,455.52
		08/07/19 19 4 JHR Homestead Credi		286.92-	0.00	8,168.60
		11/06/19 19 4 P001 CK		1,780.70	0.00	6,387.90
		02/04/20 20 1 P001 CK		2,085.10	0.00	4,302.80
		05/04/20 20 2 P001 CK		2,085.09	0.00	2,217.71
				Per Diem Interest:	0.00	2,217.71
5516	MAKINDE, EMMANUEL & OLUBISI	16000				0.00
21	1618 VAN NESS TERR	00660 22200		3,736.93	3,961.15	
	UNION, NJ	07083 0		3,736.91	1,869.60	13,304.59
	1618 VAN NESS TERR	2 38200	0.00			13,304.59
		02/06/19 19 1 P001 CK		1,852.42	0.00	11,452.17
		04/29/19 19 2 P001 CK		1,852.41	0.00	9,599.76
		07/30/19 19 3 P001 CK		1,963.58	0.00	7,636.18
		10/28/19 19 4 P001 CK		1,869.60	0.00	5,766.58
		02/04/20 20 1 P001 CK		1,884.51	0.00	3,882.07
		05/13/20 20 2 P001 CK		1,884.50	0.00	1,997.57
				Per Diem Interest:	0.00	1,997.57

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5516	BACCHUS, WENDY									0.00
22	1622 VAN NESS TERR	00672						3,727.14	3,950.79	
	UNION, NJ	07083						3,727.13	1,864.70	13,269.76
	1622 VAN NESS TERR	2								13,269.76
		24100								
		0								
		38100					0.00			
			02/01/19	19	1	P001	CK	1,847.57	0.00	11,422.19
			03/25/19	19	2	JHR	Homestead Credi	265.27-	0.00	11,156.92
			04/25/19	19	2	P001	CK	1,582.29	0.00	9,574.63
			07/11/19	19	3	P001	CK	1,958.44	0.00	7,616.19
			08/07/19	19	4	JHR	Homestead Credi	265.27-	0.00	7,350.92
			10/23/19	19	4	P001	CK	1,599.43	0.00	5,751.49
			01/27/20	20	1	P001	CK	1,879.57	0.00	3,871.92
			04/22/20	20	2	P001	CK	1,879.57	0.00	1,992.35
							Per Diem Interest:		0.00	1,992.35
5516	WHITE, STELLA E									0.00
23	1624 VAN NESS TERR									
	UNION, NJ	07083						3,727.14	3,950.79	
	1624 VAN NESS TERR	2						3,727.13	1,864.70	13,269.76
		24100								13,269.76
		0								
		38100					0.00			
			02/01/19	19	1	P001	CK	1,847.57	0.00	11,422.19
			04/25/19	19	2	P001	CK	1,847.56	0.00	9,574.63
			07/11/19	19	3	P001	CK	1,958.44	0.00	7,616.19
			10/23/19	19	4	P001	CK	1,864.70	0.00	5,751.49
			01/27/20	20	1	P001	CK	1,879.57	0.00	3,871.92
			05/11/20	20	2	P001	CK	1,879.57	0.00	1,992.35
							Per Diem Interest:		0.00	1,992.35
5516	DUVERGLES, JEANETTE									0.00
24	1628 VAN NESS TERR	00660						3,648.88	3,867.83	
	UNION, NJ	07083						3,648.87	1,825.55	12,991.13
	1628 VAN NESS TERR	2								12,991.13
		23300								
		0								
		37300					0.00			
			02/04/19	19	1	P001	CK	1,808.77	0.00	11,182.36
			04/30/19	19	2	P001	CK	1,808.77	0.00	9,373.59
			08/09/19	19	3	P001	CK	1,917.32	0.00	7,456.27
			11/06/19	19	4	P001	CK	1,825.55	0.00	5,630.72
			02/04/20	20	1	P001	CK	1,840.11	0.00	3,790.61
			05/04/20	20	2	P001	CK	1,840.10	0.00	1,950.51
							Per Diem Interest:		0.00	1,950.51
5516	LUMA, CHARLES & MIRAMENE									0.00
25	1630 VAN NESS TERR	00660						3,531.49	3,743.39	
	UNION, N J	07083						3,531.48	1,766.82	12,573.18
	1630 VAN NESS TERR	2								12,573.18
		22100								
		0								
		36100					0.00			
			02/04/19	19	1	P001	CK	1,750.58	0.00	10,822.60
			03/25/19	19	2	JHR	Homestead Credi	251.34-	0.00	10,571.26
			04/30/19	19	2	P001	CK	1,499.24	0.00	9,072.02
			08/09/19	19	3	P001	CK	1,855.63	0.00	7,216.39
			08/07/19	19	4	JHR	Homestead Credi	251.35-	0.00	6,965.04
			11/06/19	19	4	P001	CK	1,515.47	0.00	5,449.57
			02/04/20	20	1	P001	CK	1,780.91	0.00	3,668.66
			05/04/20	20	2	P001	CK	1,780.90	0.00	1,887.76

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5516	25	LUMA, CHARLES & MIRAMENE	Continued			
				Per Diem Interest:	0.00	1,887.76
5516	POTTS, ALBERT JR & FRANCINE	14000				0.00
26	1634 VAN NESS TERR	20800		3,404.31	3,608.59	
	UNION, N J	07083 0		3,404.31	1,703.19	12,120.40
	1634 VAN NESS TERR	2 34800	0.00			12,120.40
		02/07/19 19 1 P001 CK		1,687.54	0.00	10,432.86
		05/06/19 19 2 P001 CK		1,687.54	0.00	8,745.32
		08/07/19 19 3 P001 CK		1,788.81	0.00	6,956.51
		11/12/19 19 4 P001 CK		1,703.19	0.00	5,253.32
		02/07/20 20 1 P001 CK		1,716.77	0.00	3,536.55
		05/11/20 20 2 P001 CK	3781510242	858.39	0.00	2,678.16
		05/22/20 20 2 P001 CK	3782139726	858.38	0.00	1,819.78
				Per Diem Interest:	0.00	1,819.78
5516	NEWSOME, SUNSIERRE	14000				0.00
27	2050 PLEASANT PKWY	02640 27000		4,010.84	4,251.49	
	UNION, NJ	07083 0		4,010.82	2,006.64	14,279.79
	2050 PLEASANT PKWY	2 41000	0.00			14,279.79
		02/04/19 19 1 P001 CK		1,988.20	0.00	12,291.59
		04/30/19 19 2 P001 CK		1,988.19	0.00	10,303.40
		08/09/19 19 3 P001 CK		2,107.50	0.00	8,195.90
		11/06/19 19 4 P001 CK		2,006.64	0.00	6,189.26
		02/04/20 20 1 P001 CK		2,022.64	0.00	4,166.62
		05/04/20 20 2 P001 CK		2,022.63	0.00	2,143.99
				Per Diem Interest:	0.00	2,143.99
5516	REGISTER, WILLIAM	14000				0.00
28	2048 PLEASANT PKWY	00660 23100		3,629.32	3,847.09	
	UNION, NJ	07083 0		3,629.30	1,815.76	12,921.47
	2048 PLEASANT PKWY	2 37100	0.00			12,921.47
		02/07/19 19 1 P001 CK		1,799.08	0.00	11,122.39
		04/30/19 19 2 P001 CK		1,799.07	0.00	9,323.32
		08/09/19 19 3 P001 CK		1,907.03	0.00	7,416.29
		10/23/19 19 4 P001 CK		1,815.76	0.00	5,600.53
		01/27/20 20 1 P001 CK		1,830.24	0.00	3,770.29
		05/04/20 20 2 P001 CK		1,830.23	0.00	1,940.06
				Per Diem Interest:	0.00	1,940.06
5516	DUFRENE, KENOL	12000				0.00
29	2044 PLEASANT PKWY	00597 23900		3,511.92	3,722.65	
	UNION, NJ	07083 0		3,511.92	1,757.04	12,503.53
	2044 PLEASANT PKWY	2 35900	0.00			12,503.53
		02/08/19 19 1 P001 CK		1,740.88	0.00	10,762.65
		02/08/19 19 2 P001 CK		5.36	0.00	10,757.29
		05/02/19 19 2 P001 CK		1,735.52	0.00	9,021.77
		07/25/19 19 3 P001 CK		1,845.35	0.00	7,176.42
		09/06/19 19 3 J083 mv to sewer		214.48	0.00	7,390.90
		10/23/19 19 3 P001 CK		214.48	3.91	7,176.42

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date Yr Qtr Code Description		Principal	Interest	Balance
5516	29	DUFRENE, KENOL	Continued			
		10/23/19 19 4 P001 CK		1,538.65	0.00	5,637.77
		01/22/20 19 4 P001 CK		218.39	4.32	5,419.38
		01/22/20 20 1 P001 CK		1,771.04	0.00	3,648.34
		05/13/20 20 2 P001 CK		1,771.04	0.00	1,877.30
				Per Diem Interest:	0.00	1,877.30
5601	ANDERSEN, FRIEDA	18000				0.00
1	58 GALLINSON DR	22200		3,932.57	4,168.54	
	MURRAY HILL, N J	07974 0		3,932.57	1,967.49	14,001.17
	2515 VAUXHALL RD	4A 40200	0.00			14,001.17
		02/06/19 19 1 P001 CK		1,949.40	0.00	12,051.77
		05/08/19 19 2 P001 CK		1,949.40	0.00	10,102.37
		08/02/19 19 3 P001 CK		2,066.38	0.00	8,035.99
		11/07/19 19 4 P001 CK		1,967.49	0.00	6,068.50
		02/05/20 20 1 P001 CK		1,983.17	0.00	4,085.33
		05/12/20 20 2 P001 CK		1,983.17	0.00	2,102.16
				Per Diem Interest:	0.00	2,102.16
5601	2497 VAUXHALL REALTY LLC	80000				0.00
2.01	2 CLARIDGE DR APT 10 ME	192500		26,657.32	28,256.89	
	VERONA, NJ	07044 0		26,657.32	13,336.83	94,908.36
	2497 VAUXHALL RD	4A 272500	0.00			94,908.36
		02/04/19 19 1 P001 CK		13,214.21	0.00	81,694.15
		05/01/19 19 2 P001 CK	3757323409	13,214.21	0.00	68,479.94
		07/25/19 19 3 P001 CK		14,007.18	0.00	54,472.76
		10/28/19 19 4 P001 CK		13,336.83	0.00	41,135.93
		01/28/20 20 1 P001 CK		13,443.11	0.00	27,692.82
		04/24/20 20 2 P001 CK	3780481699	13,443.11	0.00	14,249.71
				Per Diem Interest:	0.00	14,249.71
5601	SALGADO, JOSE & MARIA	18700				0.00
3	1444 BURNET AVE	39400		5,683.64	6,024.69	
	UNION, NJ	07083 0		5,683.63	2,843.55	20,235.51
	1425 BURNET AVE	2 58100	0.00			20,235.51
		02/04/19 19 1 P001 CK		2,817.42	0.00	17,418.09
		05/06/19 19 2 P001 CK		2,817.41	0.00	14,600.68
		08/09/19 19 3 P001 CK		2,986.49	0.00	11,614.19
		11/04/19 19 4 P001 CK		2,843.55	0.00	8,770.64
		02/03/20 20 1 P001 CK		2,866.22	0.00	5,904.42
		05/19/20 20 2 P001 CK		2,866.22	0.00	3,038.20
				Per Diem Interest:	0.00	3,038.20
5601	RIBEIRO, RUI & MELISSA	18700				0.00
4	1429 BURNET AVE	39400		5,683.64	6,024.69	
	UNION, NJ	07083 0		5,683.63	2,843.55	20,235.51
	1429 BURNET AVE	2 58100	0.00			20,235.51
		02/04/19 19 1 P001 CK		2,817.42	0.00	17,418.09
		04/30/19 19 2 P001 CK		2,817.41	0.00	14,600.68
		08/09/19 19 3 P001 CK		2,986.49	0.00	11,614.19

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
5601	4	RIBEIRO, RUI & MELISSA			Continued			
		11/08/19	19	4	P001 CK	2,843.55	0.00	8,770.64
		02/04/20	20	1	P001 CK	2,866.22	0.00	5,904.42
		05/04/20	20	2	P001 CK	2,866.22	0.00	3,038.20
						Per Diem Interest:	0.00	3,038.20
5601	LA POLLA, ELIZABETH C		18700					0.00
5	1433 BURNET AVE		41500			5,889.07	6,242.44	
	UNION, NJ	07083	0			5,889.07	2,946.34	20,966.92
	1433 BURNET AVE	2	60200		0.00			20,966.92
		01/31/19	19	1	P001 CK	2,919.25	0.00	18,047.67
		03/25/19	19	2	JHR Homestead Credi	209.57-	0.00	17,838.10
		04/26/19	19	2	P001 CK	2,709.68	0.00	15,128.42
		07/29/19	19	3	P001 CK	3,094.43	0.00	12,033.99
		08/07/19	19	4	JHR Homestead Credi	209.57-	0.00	11,824.42
		10/28/19	19	4	P001 CK	2,736.77	0.00	9,087.65
		01/28/20	20	1	P001 CK	2,969.82	0.00	6,117.83
		05/01/20	20	2	P001 CK	2,969.82	0.00	3,148.01
						Per Diem Interest:	0.00	3,148.01
5601	KLEBAN, ROMAN & LINDA		21100					0.00
6	4 GENUNG COURT		32500			5,243.43	5,558.05	
	FLORHAM PARK, NEW JERSEY	07932	0			5,243.42	2,623.32	18,668.22
	1437 BURNET AVE	2	53600		0.00			18,668.22
		02/20/19	19	1	P001 CK	2,599.20	0.00	16,069.02
		05/01/19	19	2	P001 CK	2,599.20	0.00	13,469.82
		07/29/19	19	3	P001 CK	2,755.17	0.00	10,714.65
		11/01/19	19	4	P001 CK	2,623.32	0.00	8,091.33
		02/05/20	20	1	P001 CK	2,644.23	0.00	5,447.10
		05/01/20	20	2	P001 CK	2,644.22	0.00	2,802.88
						Per Diem Interest:	0.00	2,802.88
5601	JOHNSON, ALTARIK		20800					0.00
7	1441 BURNET AVE		33400			5,302.13	5,620.27	
	UNION, NJ	07083	0			5,302.11	2,652.68	18,877.19
	1441 BURNET AVE	2	54200		0.00			18,877.19
		02/07/19	19	1	P001 CK 3749642766	2,628.30	0.00	16,248.89
		05/10/19	19	2	P001 CK 3757967034	2,628.29	0.00	13,620.60
		07/15/19	19	3	P001 CK	2,786.02	0.00	10,834.58
		11/06/19	19	4	P001 CK	2,652.68	0.00	8,181.90
		02/04/20	20	1	P001 CK	2,673.83	0.00	5,508.07
		05/04/20	20	2	P001 CK	2,673.82	0.00	2,834.25
						Per Diem Interest:	0.00	2,834.25
5601	SOLIMAN, IHAB		20500					0.00
8	P.O BOX 2121		33200			5,253.21	5,568.42	
	UNION, NJ	07083	0			5,253.20	2,628.21	18,703.04
	1445 BURNET AVE	2	53700		0.00			18,703.04
		02/07/19	19	1	P001 CK	2,604.05	0.00	16,098.99
		05/03/19	19	2	P001 CK 281	2,604.05	0.00	13,494.94

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5601	8 SOLIMAN, IHAB	Continued			
		08/02/19 19 3 P001 CK	2,760.31	0.00	10,734.63
		11/01/19 19 4 P001 CS	1,028.21	0.00	9,706.42
		11/01/19 19 4 P001 CK 357	1,600.00	0.00	8,106.42
		02/04/20 20 1 P001 CK	2,649.16	0.00	5,457.26
		05/07/20 20 2 P001 CK	2,649.15	0.00	2,808.11
			Per Diem Interest:	0.00	2,808.11
5601	PARMENTER, RALPH & CHRISTINE	21300			0.00
9	1449 BURNET AVE	00660 29000	4,920.61	5,215.87	
	UNION, NJ	07083 0	4,920.59	2,461.80	17,518.87
	1449 BURNET AVE	2 50300 0.00			17,518.87
		01/30/19 19 1 P001 CK	2,439.18	0.00	15,079.69
		04/29/19 19 2 P001 CK	2,439.17	0.00	12,640.52
		07/30/19 19 3 P001 CK	2,585.55	0.00	10,054.97
		10/28/19 19 4 P001 CK	2,461.80	0.00	7,593.17
		02/04/20 20 1 P001 CK	2,481.43	0.00	5,111.74
		05/13/20 20 2 P001 CK	2,481.42	0.00	2,630.32
			Per Diem Interest:	0.00	2,630.32
5601	ERO, CHRISTIANA	22600			0.00
10.01	102 MARILYN CT	00660 53800	7,473.84	7,922.30	
	UNION, NJ	07083 0	7,473.83	3,739.20	26,609.17
	102 MARILYN CT	2 76400 0.00			26,609.17
		02/04/19 19 1 P001 CK	3,704.83	0.00	22,904.34
		04/30/19 19 2 P001 CK	3,704.83	0.00	19,199.51
		08/09/19 19 3 P001 CK	3,927.15	0.00	15,272.36
		11/06/19 19 4 P001 CK	3,739.20	0.00	11,533.16
		02/04/20 20 1 P001 CK	3,769.01	0.00	7,764.15
		05/04/20 20 2 P001 CK	3,769.00	0.00	3,995.15
			Per Diem Interest:	0.00	3,995.15
5601	FANCO, ANTHONY A & LEONIDES P	21400			0.00
10.02	106 MARILYN CT	00660 51700	7,151.02	7,580.11	
	UNION, N J	07083 0	7,151.00	3,577.69	25,459.82
	106 MARILYN CT	2 73100 0.00			25,459.82
		02/04/19 19 1 P001 CK	3,544.81	0.00	21,915.01
		04/30/19 19 2 P001 CK	3,544.80	0.00	18,370.21
		08/09/19 19 3 P001 CK	3,757.52	0.00	14,612.69
		11/06/19 19 4 P001 CK	3,577.69	0.00	11,035.00
		02/04/20 20 1 P001 CK	3,606.21	0.00	7,428.79
		05/04/20 20 2 P001 CK	3,606.20	0.00	3,822.59
			Per Diem Interest:	0.00	3,822.59
5601	HOSSAIN, MIR ANWAR & NARGIS, SELINA	21400			0.00
10.03	110 MARILYN CT	50600	7,043.40	7,466.04	
	UNION, NJ	07083 0	7,043.40	3,523.86	25,076.70
	110 MARILYN CT	2 72000 0.00			25,076.70
		02/01/19 19 1 P001 CK	3,491.46	0.00	21,585.24
		04/25/19 19 2 P001 CK	3,491.46	0.00	18,093.78

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
5601	10.03	HOSSAIN, MIR ANWAR & NARGIS, SELINA Continued						
		07/11/19	19	3	P001 CK	3,700.98	0.00	14,392.80
		10/23/19	19	4	P001 CK	3,523.86	0.00	10,868.94
		01/27/20	20	1	P001 CK	3,551.94	0.00	7,317.00
		04/22/20	20	2	P001 CK	3,551.94	0.00	3,765.06
						Per Diem Interest:	0.00	3,765.06
5601	MIDDLEBROOKS, LLOYD SR &DONNA R					22800		0.00
10.04	114 MARILYN CT					45300	6,661.89	7,061.63
	UNION, N J	07083				0	6,661.88	3,332.98 23,718.38
	114 MARILYN CT	2				68100 0.00		23,718.38
		02/15/19	19	1	P001 CS	482.71	17.29	23,235.67
		02/15/19	19	1	P001 CK 2167	100.00	0.00	23,135.67
		03/08/19	19	1	P001 CS	468.72	31.28	22,666.95
		04/03/19	19	1	P001 CS	1,561.86	28.14	21,105.09
		04/25/19	19	1	P001 CS	689.05	7.58	20,416.04
		04/25/19	19	2	P001 CS	3.37	0.00	20,412.67
		06/21/19	19	2	P001 CS	938.36	61.64	19,474.31
		07/23/19	19	2	P001 CS	462.23	37.77	19,012.08
		08/29/19	19	2	P001 CS	1,416.82	34.17	17,595.26
		09/03/19	19	2	P001 CS	481.56	0.96	17,113.70
		08/29/19	19	3	P001 CS	0.00	49.01	17,113.70
		09/03/19	19	3	P001 CS	810.48	7.00	16,303.22
		09/13/19	19	3	P001 CS	286.55	13.45	16,016.67
		10/07/19	19	3	P001 CS	971.16	28.84	15,045.51
		10/18/19	19	3	P001 CS	1,292.12	7.88	13,753.39
		10/21/19	19	3	P001 CR 3767937626	140.20	0.21	13,613.19
		11/08/19	19	4	P001 CS	1,300.00	0.00	12,313.19
		12/20/19	19	4	P001 CS	1,333.61	29.39	10,979.58
		01/02/20	19	4	P001 CR 3772390269	699.37	4.20	10,280.21
		02/03/20	20	1	P001 CK 3774769893	1,200.00	0.00	9,080.21
		03/04/20	20	1	P001 CK 3776935082	1,078.12	21.88	8,002.09
		04/08/20	20	1	P001 CK 3779492594	1,081.43	18.38	6,920.66
		04/08/20	20	2	P001 CK 3779492594	0.19	0.00	6,920.47
		05/04/20	20	2	P001 CK 3781006974	1,121.00	0.00	5,799.47
		06/05/20	20	2	P001 CK 3782943187	1,108.12	23.88	4,691.35
		07/01/20	20	2	P001 CK 3784804799	1,130.23	14.69	3,561.12
						Per Diem Interest:	0.00	3,561.12
5601	RIBEIRO, JULIO & IDALINA					22600		0.00
10.06	122 MARILYN CT					45300	6,642.32	7,040.89
	UNION, NJ	07083				0	6,642.32	3,323.20 23,648.73
	122 MARILYN CT	2				67900 0.00		23,648.73
		02/07/19	19	1	P001 CS	3,292.64	0.00	20,356.09
		03/25/19	19	2	JHR Homestead Credi	315.32-	0.00	20,040.77
		04/24/19	19	2	P001 CS	2,977.32	0.00	17,063.45
		07/30/19	19	3	P001 CS	3,490.23	0.00	13,573.22
		08/07/19	19	4	JHR Homestead Credi	315.33-	0.00	13,257.89
		11/07/19	19	4	P001 CS	3,007.87	0.00	10,250.02
		02/10/20	20	1	P001 CS	49.68	0.00	10,200.34

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
5601	10.06	RIBEIRO, JULIO & IDALINA			Continued			
		02/10/20	20 1	P001	CK 142	3,300.00	0.00	6,900.34
		06/02/20	20 2	P001	CK	3,349.68	0.00	3,550.66
						Per Diem Interest:	0.00	3,550.66
5601	GARRETT, SHAWN		25400					0.00
10.07	125 MARILYN CT	00672	54100			7,777.10	8,243.76	
	UNION, NJ	07083	0			7,777.08	3,890.93	27,688.87
	125 MARILYN CT	2	79500		0.00			27,688.87
		02/01/19	19 1	P001	CK	3,855.16	0.00	23,833.71
		04/25/19	19 2	P001	CK	3,855.15	0.00	19,978.56
		07/11/19	19 3	P001	CK	4,086.50	0.00	15,892.06
		10/23/19	19 4	P001	CK	3,890.93	0.00	12,001.13
		01/27/20	20 1	P001	CK	3,921.94	0.00	8,079.19
		04/22/20	20 2	P001	CK	3,921.93	0.00	4,157.26
						Per Diem Interest:	0.00	4,157.26
5601	MUSE, ROBERT & MAMIE		23600					0.00
10.08	121 MARILYN CT		44400			6,652.10	7,051.26	
	UNION, NJ	07083	0			6,652.10	3,328.09	23,683.55
	121 MARILYN CT	2	68000		0.00			23,683.55
		02/01/19	19 1	P001	CK	3,297.49	0.00	20,386.06
		03/25/19	19 2	JHR	Homestead Credi	473.45-	0.00	19,912.61
		05/01/19	19 2	P001	CK	2,824.04	0.00	17,088.57
		08/01/19	19 3	P001	CK	3,495.37	0.00	13,593.20
		08/07/19	19 4	JHR	Homestead Credi	473.45-	0.00	13,119.75
		11/01/19	19 4	P001	CK	2,854.64	0.00	10,265.11
		11/01/19	20 1	P001	CK	10.00	0.00	10,255.11
		02/03/20	20 1	P001	CK	3,344.61	0.00	6,910.50
		04/27/20	20 2	P001	CR 3780616815	3,354.61	0.00	3,555.89
						Per Diem Interest:	0.00	3,555.89
5601	MC DOWELL, RONNIE & TONYA C		22900					0.00
10.09	117 MARILYN CT		51700			7,297.75	7,735.65	
	UNION, N J	07083	0			7,297.74	3,651.11	25,982.25
	117 MARILYN CT	2	74600		0.00			25,982.25
		02/08/19	19 1	P001	CK	3,617.54	0.00	22,364.71
		05/13/19	19 2	P001	CK	3,600.83	16.71	18,763.88
		05/13/19	19 2	P001	CK 3758118848	16.71	0.00	18,747.17
		08/01/19	19 3	P001	CK	3,834.63	0.00	14,912.54
		11/07/19	19 4	P001	CK	3,651.11	0.00	11,261.43
		02/07/20	20 1	P001	CK	3,680.21	0.00	7,581.22
		05/15/20	20 2	P001	CK	3,680.20	0.00	3,901.02
						Per Diem Interest:	0.00	3,901.02
5601	GLOVER, BERNARD D & ANGELICA LEE		21900					0.00
10.10	113 MARILYN CT	00660	48200			6,857.54	7,269.03	
	UNION, NJ	07083	0			6,857.53	3,430.86	24,414.96
	113 MARILYN CT	2	70100		0.00			24,414.96
		02/04/19	19 1	P001	CK	3,399.33	0.00	21,015.63

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5601	10.10	GLOVER, BERNARD D & ANGELICA LEE	Continued			
		04/30/19 19 2 P001 CK		3,399.32	0.00	17,616.31
		08/09/19 19 3 P001 CK		3,603.32	0.00	14,012.99
		11/06/19 19 4 P001 CK		3,430.86	0.00	10,582.13
		02/04/20 20 1 P001 CK		3,458.21	0.00	7,123.92
		05/04/20 20 2 P001 CK		3,458.21	0.00	3,665.71
				Per Diem Interest:	0.00	3,665.71
5601	OSUJI, FELIX E & LYDIA N		21400			0.00
10.11	109 MARILYN CT		45700	6,564.06	6,957.94	
	UNION, NJ	07083	0	6,564.06	3,284.03	23,370.09
	109 MARILYN CT	2	67100 0.00			23,370.09
		02/04/19 19 1 P001 CK		3,253.85	0.00	20,116.24
		04/30/19 19 2 P001 CK		3,253.85	0.00	16,862.39
		08/09/19 19 3 P001 CK		3,449.11	0.00	13,413.28
		11/06/19 19 4 P001 CK		3,284.03	0.00	10,129.25
		02/04/20 20 1 P001 CK		3,310.21	0.00	6,819.04
		05/12/20 20 2 P001 CK		3,310.21	0.00	3,508.83
				Per Diem Interest:	0.00	3,508.83
5601	GUEVARA, FRANZ		21700			0.00
10.12	1459 BURNET AVE		38400	5,879.29	6,232.07	
	UNION, NJ	07083	0	5,879.28	2,941.44	20,932.08
	1459 BURNET AVE	2	60100 0.00			20,932.08
		02/04/19 19 1 P001 CK		2,914.40	0.00	18,017.68
		04/30/19 19 2 P001 CK		2,914.40	0.00	15,103.28
		08/09/19 19 3 P001 CK		3,089.29	0.00	12,013.99
		11/06/19 19 4 P001 CK		2,941.44	0.00	9,072.55
		02/04/20 20 1 P001 CK		2,964.89	0.00	6,107.66
		05/04/20 20 2 P001 CK		2,964.88	0.00	3,142.78
				Per Diem Interest:	0.00	3,142.78
5601	ONUORAH, OBIANUJU-ONUORAH, S ESTATE		20800			0.00
10.13	1463 BURNET AVE		38300	5,781.46	6,128.38	
	UNION, NJ	07083	0	5,781.46	2,892.49	20,583.79
	1463 BURNET AVE	2	59100 0.00			20,583.79
		02/04/19 19 1 P001 CK		2,865.91	0.00	17,717.88
		04/30/19 19 2 P001 CK		2,865.91	0.00	14,851.97
		08/09/19 19 3 P001 CK		3,037.89	0.00	11,814.08
		11/06/19 19 4 P001 CK		2,892.49	0.00	8,921.59
		02/04/20 20 1 P001 CK		2,915.55	0.00	6,006.04
		05/04/20 20 2 P001 CK		2,915.55	0.00	3,090.49
				Per Diem Interest:	0.00	3,090.49
5601	CAMACHO, RICHARD & ANA E		14500			0.00
11	1467 BURNET AVE	00660	15400	2,924.98	3,100.49	
	UNION, N J	07083	0	2,924.96	1,463.38	10,413.81
	1467 BURNET AVE	2	29900 0.00			10,413.81
		02/04/19 19 1 P001 CK		1,449.93	0.00	8,963.88
		04/30/19 19 2 P001 CK		1,449.92	0.00	7,513.96

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5601	11	CAMACHO, RICHARD & ANA E Continued			
		08/09/19 19 3 P001 CK	1,536.94	0.00	5,977.02
		11/06/19 19 4 P001 CK	1,463.38	0.00	4,513.64
		02/04/20 20 1 P001 CK	1,475.05	0.00	3,038.59
		05/04/20 20 2 P001 CK	1,475.04	0.00	1,563.55
			Per Diem Interest:	0.00	1,563.55
5601	NASH, GABRIEL & TRACY	14000			0.00
12	1471 BURNET AVE	00660 13300	2,670.63	2,830.88	
	UNION, NJ	07083 0	2,670.62	1,336.13	9,508.26
	1471 BURNET AVE	2 27300 0.00			9,508.26
		02/01/19 19 1 P001 CK	1,323.85	0.00	8,184.41
		04/25/19 19 2 P001 CK	1,323.84	0.00	6,860.57
		07/11/19 19 3 P001 CK	1,403.29	0.00	5,457.28
		09/06/19 19 3 J083 mv to sewer	250.39	0.00	5,707.67
		09/27/19 19 3 P001 CK	250.39	3.12	5,457.28
		10/23/19 19 4 P001 CK	1,336.13	0.00	4,121.15
		01/27/20 20 1 P001 CK	1,346.78	0.00	2,774.37
		04/22/20 20 2 P001 CK	1,346.78	0.00	1,427.59
			Per Diem Interest:	0.00	1,427.59
5601	SANTOS, JENNIFER	21400			0.00
13	1473 BURNET AVE	00597 13400	3,404.31	3,608.59	
	UNION, NJ	07083 0	3,404.31	1,703.19	12,120.40
	1473 BURNET AVE	2 34800 0.00			12,120.40
		02/04/19 19 1 P001 CK	1,687.54	0.00	10,432.86
		04/30/19 19 2 P001 CK	1,687.54	0.00	8,745.32
		07/26/19 19 3 P001 CK	1,788.81	0.00	6,956.51
		11/06/19 19 4 P001 CK	1,703.19	0.00	5,253.32
		02/04/20 20 1 P001 CK	1,716.77	0.00	3,536.55
		05/04/20 20 2 P001 CK	1,716.77	0.00	1,819.78
			Per Diem Interest:	0.00	1,819.78
5601	PATTERSON, ROY L JR	14900			0.00
14	1477 BURNET AVE	00660 40000	5,370.60	5,692.86	
	UNION, NJ	07083 0	5,370.59	2,686.94	19,120.99
	1477 BURNET AVE	2 54900 0.00			19,120.99
		02/04/19 19 1 P001 CK	2,662.24	0.00	16,458.75
		04/30/19 19 2 P001 CK	2,662.24	0.00	13,796.51
		08/09/19 19 3 P001 CK	2,822.00	0.00	10,974.51
		11/06/19 19 4 P001 CK	2,686.94	0.00	8,287.57
		02/04/20 20 1 P001 CK	2,708.36	0.00	5,579.21
		05/04/20 20 2 P001 CK	2,708.35	0.00	2,870.86
			Per Diem Interest:	0.00	2,870.86
5601	BARAHONA, DANIEL E	20000			0.00
15	1481 BURNET AVE	27400	4,636.91	4,915.15	
	UNION, NJ	07083 0	4,636.90	2,319.87	16,508.83
	1481 BURNET AVE	2 47400 0.00			16,508.83
		02/04/19 19 1 P001 CK	2,298.55	0.00	14,210.28

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5601	15	BARAHONA, DANIEL E	Continued				
			04/30/19 19 2 P001 CK		2,298.54	0.00	11,911.74
			08/09/19 19 3 P001 CK		2,436.48	0.00	9,475.26
			11/06/19 19 4 P001 CK		2,319.87	0.00	7,155.39
			02/04/20 20 1 P001 CK		2,338.36	0.00	4,817.03
			05/04/20 20 2 P001 CK		2,338.36	0.00	2,478.67
					Per Diem Interest:	0.00	2,478.67
5601	FLORES, PAUL		19400				0.00
16	1485 BURNET AVE	00660	32200		4,989.59	5,350.66	
	UNION, NJ	07083	0		4,989.58	2,525.43	17,855.26
	1485 BURNET AVE	2	51600 0.00				17,855.26
			10/10/18 19 1 J065 2018 Added	S	58.19	0.00	17,913.45
			02/04/19 19 1 P001 CK		2,502.22	0.00	15,411.23
			10/10/18 19 2 J065 2018 Added	S	58.19	0.00	15,469.42
			04/30/19 19 2 P001 CK		2,502.21	0.00	12,967.21
			08/09/19 19 3 P001 CK		2,652.37	0.00	10,314.84
			11/06/19 19 4 P001 CK		2,525.43	0.00	7,789.41
			02/04/20 20 1 P001 CK		2,545.56	0.00	5,243.85
			05/04/20 20 2 P001 CK		2,545.56	0.00	2,698.29
					Per Diem Interest:	0.00	2,698.29
5601	EXCELL, CLIFFORD & KEDDETH		19600				0.00
17	1489 BURNET AVE		36700		5,507.55	5,838.03	
	UNION, NJ	07083	0		5,507.55	2,755.46	19,608.59
	1489 BURNET AVE	2	56300 0.00				19,608.59
			02/04/19 19 1 P001 CK		2,730.13	0.00	16,878.46
			04/30/19 19 2 P001 CK		2,730.13	0.00	14,148.33
			08/09/19 19 3 P001 CK		2,893.96	0.00	11,254.37
			11/06/19 19 4 P001 CK		2,755.46	0.00	8,498.91
			02/04/20 20 1 P001 CK		2,777.42	0.00	5,721.49
			05/04/20 20 2 P001 CK		2,777.42	0.00	2,944.07
					Per Diem Interest:	0.00	2,944.07
5601	HUANG, MAO-CHONG & KIM T		19700				0.00
18	1493 BURNET AVE		33900		5,243.43	5,558.05	
	UNION, NJ	07083	0		5,243.42	2,623.32	18,668.22
	1493 BURNET AVE	2	53600 0.00				18,668.22
			02/04/19 19 1 P001 CS		2,599.20	0.00	16,069.02
			03/25/19 19 2 JHR Homestead Credi		423.19-	0.00	15,645.83
			05/08/19 19 2 P001 CS		2,176.01	0.00	13,469.82
			08/05/19 19 3 P001 CS		2,755.17	0.00	10,714.65
			08/07/19 19 4 JHR Homestead Credi		373.19-	0.00	10,341.46
			11/04/19 19 4 P001 CS		2,250.13	0.00	8,091.33
			02/04/20 20 1 P001 CS		2,644.23	0.00	5,447.10
			05/20/20 20 2 P001 CK		2,644.22	0.00	2,802.88
					Per Diem Interest:	0.00	2,802.88

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5601	FINK, ALICIA	20100			0.00
19	1497 BURNET AVE	27200	4,627.13	4,904.78	
	UNION, NJ 07083	0	4,627.12	2,314.98	16,474.01
	1497 BURNET AVE 2	47300 0.00			16,474.01
		02/04/19 19 1 P001 CK	2,293.70	0.00	14,180.31
		04/30/19 19 2 P001 CK	2,293.69	0.00	11,886.62
		08/09/19 19 3 P001 CK	2,431.34	0.00	9,455.28
		11/06/19 19 4 P001 CK	2,314.98	0.00	7,140.30
		02/04/20 20 1 P001 CK	2,333.43	0.00	4,806.87
		05/04/20 20 2 P001 CK	2,333.43	0.00	2,473.44
			Per Diem Interest:	0.00	2,473.44
5601	MAMOOD, MOHAMED & CRUZ, CRISTINA	21500			0.00
20	100 INDEPENDENCE CT	36400	5,664.08	6,003.95	
	UNION, NJ 07083	0	5,664.06	2,833.77	20,165.86
	100 INDEPENDENCE CT 2	57900 0.00			20,165.86
		02/04/19 19 1 P001 CK	2,807.72	0.00	17,358.14
		04/30/19 19 2 P001 CK	2,807.71	0.00	14,550.43
		08/09/19 19 3 P001 CK	2,976.21	0.00	11,574.22
		11/06/19 19 4 P001 CK	2,833.77	0.00	8,740.45
		02/04/20 20 1 P001 CK	2,856.36	0.00	5,884.09
		05/04/20 20 2 P001 CK	2,856.35	0.00	3,027.74
			Per Diem Interest:	0.00	3,027.74
5601	ADU-YEBOAH, CHRISTOPHER K & NANA	20000			0.00
21	104 INDEPENDENCE CT 00597	33900	5,272.78	5,589.17	
	UNION, NJ 07083	0	5,272.76	2,638.00	18,772.71
	104 INDEPENDENCE CT 2	53900 0.00			18,772.71
		02/06/19 19 1 P001 CK	2,613.75	0.00	16,158.96
		05/02/19 19 2 P001 CK	2,613.74	0.00	13,545.22
		07/25/19 19 3 P001 CK	2,770.60	0.00	10,774.62
		10/23/19 19 4 P001 CK	2,638.00	0.00	8,136.62
		01/27/20 20 1 P001 CK	2,659.03	0.00	5,477.59
		05/13/20 20 2 P001 CK	2,659.02	0.00	2,818.57
			Per Diem Interest:	0.00	2,818.57
5601	SINGH, AJMER - KAUR, AMANDEEP	20000			0.00
22	108 INDEPENDENCE CT	36600	5,536.90	5,869.14	
	UNION, NJ 07083	0	5,536.89	2,770.15	19,713.08
	108 INDEPENDENCE CT 2	56600 0.00			19,713.08
		05/29/19 19 1 P001 CK 3759240791	2,744.68	112.77	16,968.40
		05/29/19 19 2 P001 CK 3759240791	0.00	38.43	16,968.40
		06/11/19 19 2 P001 CK 3760070764	2,744.67	16.47	14,223.73
		08/14/19 19 3 P001 CK 3763813274	2,909.38	13.49	11,314.35
		12/16/19 19 4 P001 CK 3771521469	2,770.15	43.58	8,544.20
		02/13/20 20 1 P001 CK	2,792.22	19.59	5,751.98
		05/04/20 20 2 P001 CK	2,792.22	0.00	2,959.76
			Per Diem Interest:	0.00	2,959.76

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5601	RAZON, MATTHEW & LUANNE	19900			0.00
23	112 INDEPENDENCE CT	00660 37700	5,634.73	5,972.83	
	UNION, NJ	07083 0	5,634.72	2,819.09	20,061.37
	112 INDEPENDENCE CT	2 57600 0.00			20,061.37
		02/04/19 19 1 P001 CK	2,793.17	0.00	17,268.20
		04/30/19 19 2 P001 CK	2,793.17	0.00	14,475.03
		08/09/19 19 3 P001 CK	2,960.78	0.00	11,514.25
		11/06/19 19 4 P001 CK	2,819.09	0.00	8,695.16
		02/04/20 20 1 P001 CK	2,841.56	0.00	5,853.60
		05/04/20 20 2 P001 CK	2,841.55	0.00	3,012.05
			Per Diem Interest:	0.00	3,012.05
5601	WATSON, WINSTON W & YOCASTA A BRENS	20800			0.00
25	113 INDEPENDENCE CT	00660 33400	5,302.13	5,620.27	
	UNION, NJ	07083 0	5,302.11	2,652.68	18,877.19
	113 INDEPENDENCE CT	2 54200 0.00			18,877.19
		02/04/19 19 1 P001 CK	2,628.30	0.00	16,248.89
		04/30/19 19 2 P001 CK	2,628.29	0.00	13,620.60
		08/09/19 19 3 P001 CK	2,786.02	0.00	10,834.58
		11/06/19 19 4 P001 CK	2,652.68	0.00	8,181.90
		02/04/20 20 1 P001 CK	2,673.83	0.00	5,508.07
		05/04/20 20 2 P001 CK	2,673.82	0.00	2,834.25
			Per Diem Interest:	0.00	2,834.25
5601	MARSHALL, JEAN V	20200			0.00
26	109 INDEPENDENCE CT	35300	5,429.30	5,755.08	
	UNION, NJ	07083 0	5,429.28	2,716.31	19,329.97
	109 INDEPENDENCE CT	2 55500 0.00			19,329.97
		02/04/19 19 1 P001 CK	2,691.34	0.00	16,638.63
		03/25/19 19 2 JHR Homestead Credi	436.41-	0.00	16,202.22
		04/23/19 19 2 P001 CK	2,254.92	0.00	13,947.30
		07/29/19 19 3 P001 CK	2,852.84	0.00	11,094.46
		08/07/19 19 4 JHR Homestead Credi	386.42-	0.00	10,708.04
		10/29/19 19 4 P001 CK	2,329.89	0.00	8,378.15
		01/27/20 20 1 P001 CK	2,737.96	0.00	5,640.19
		05/05/20 20 2 P001 CK	2,737.95	0.00	2,902.24
			Per Diem Interest:	0.00	2,902.24
5601	BOAKYE, AUGUSTINE A & ELIZABETH A	20200			0.00
27	105 INDEPENDENCE CT	00672 33600	5,262.99	5,578.79	
	UNION, NJ	07083 0	5,262.99	2,633.10	18,737.87
	105 INDEPENDENCE CT	2 53800 0.00			18,737.87
		02/01/19 19 1 P001 CK	2,608.90	0.00	16,128.97
		04/25/19 19 2 P001 CK	2,608.90	0.00	13,520.07
		07/11/19 19 3 P001 CK	2,765.45	0.00	10,754.62
		10/23/19 19 4 P001 CK	2,633.10	0.00	8,121.52
		01/27/20 20 1 P001 CK	2,654.09	0.00	5,467.43
		04/22/20 20 2 P001 CK	2,654.09	0.00	2,813.34
			Per Diem Interest:	0.00	2,813.34

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5601	COLEMAN, DIASHANA M - EURIE, ALICE	21100	SC001			0.00
28	101 INDEPENDENCE CT	34600		5,386.36	5,588.32	
	UNION, NJ	07083 0		5,386.35	2,601.09	18,962.12
	101 INDEPENDENCE CT	2 55700	500.00			18,962.12
		02/04/19 19 1	P001 CK	2,701.04	0.00	16,261.08
		03/25/19 19 2	JHR Homestead Credi	243.90-	0.00	16,017.18
		04/30/19 19 2	P001 CK	2,457.13	0.00	13,560.05
		08/09/19 19 3	P001 CK	2,738.12	0.00	10,821.93
		08/07/19 19 4	JHR Homestead Credi	193.91-	0.00	10,628.02
		11/06/19 19 4	P001 CK	2,407.18	0.00	8,220.84
		04/24/20 19 4	J052 SC DIS O/$10,00	250.00	0.00	8,470.84
		05/04/20 19 4	R001 CK	250.00	5.00	8,720.84
		Original Payment Date: 05/04/20				
		05/04/20 19 4	P001 CK	250.00	5.00	8,470.84
		05/13/20 19 4	P001 CK	250.00	0.00	8,220.84
		02/04/20 20 1	P001 CK	2,685.32	0.00	5,535.52
		05/04/20 20 2	P001 CK	255.00	0.00	5,280.52
		05/04/20 20 2	P001 CK	2,430.32	0.00	2,850.20
		05/13/20 20 2	R001 CK	250.00	0.00	3,100.20
		Original Payment Date: 05/13/20				
		05/13/20 20 2	P001 CK	250.00	0.00	2,850.20
				Per Diem Interest:	0.00	2,850.20
5601	MC CUTCHEN, JOHN A & DOROTHY A	20700				0.00
29	100 CONSTITUTION CT	42300		6,162.98	6,532.79	
	UNION, N J	07083 0		6,162.98	3,083.37	21,942.12
	100 CONSTITUTION CT	2 63000	0.00			21,942.12
		06/28/19 19 1	P001 CK	0.00	224.54	21,942.12
		07/23/19 19 1	P001 CS	0.00	38.19	21,942.12
		06/28/19 19 2	P001 CK	0.00	87.07	21,942.12
		07/23/19 19 2	P001 CS	0.00	38.19	21,942.12
		12/31/19 19 4	J076	811.89	0.00	22,754.01
				Per Diem Interest:	2,531.85	25,285.86
5601	LONGO, GERALDINE M	20800	WD001			0.00
30	104 CONSTITUTION CT	33600		5,196.69	5,516.01	
	UNION, NJ	07083 0		5,196.68	2,599.96	18,509.34
	104 CONSTITUTION CT	2 54400	500.00			18,509.34
		05/21/19 19 1	P001 CK 3758680092	2,553.41	95.82	15,955.93
		08/09/19 19 1	P001 CK 3763528789	22.09	0.86	15,933.84
		03/25/19 19 2	JHR Homestead Credi	366.26-	0.00	15,567.58
		05/21/19 19 2	P001 CK 3758680092	0.00	22.09	15,567.58
		08/09/19 19 2	P001 CK 3763528789	2,209.23	86.16	13,358.35
		08/09/19 19 3	P001 CK 3763528789	2,733.80	0.00	10,624.55
		08/07/19 19 4	JHR Homestead Credi	366.26-	0.00	10,258.29
		12/02/19 19 4	P001 CK 3770516206	2,233.70	21.70	8,024.59
		02/05/20 20 1	P001 CK 3774963158	2,621.19	0.00	5,403.40
		06/22/20 20 2	P001 CK 3783996670	2,621.19	45.59	2,782.21
				Per Diem Interest:	0.00	2,782.21

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5601	MANYATTA, JORAM K-MUTUGUTI, ALICE	21800			0.00
31	108 CONSTITUTION CT	00672 29200	4,989.08	5,288.45	
	UNION, NJ	07083 0	4,989.08	2,496.06	17,762.67
	108 CONSTITUTION CT	2 51000 0.00			17,762.67
		02/01/19 19 1 P001 CK	2,473.12	0.00	15,289.55
		04/25/19 19 2 P001 CK	2,473.12	0.00	12,816.43
		07/11/19 19 3 P001 CK	2,621.53	0.00	10,194.90
		10/23/19 19 4 P001 CK	2,496.06	0.00	7,698.84
		01/27/20 20 1 P001 CK	2,515.96	0.00	5,182.88
		04/22/20 20 2 P001 CK	2,515.96	0.00	2,666.92
			Per Diem Interest:	0.00	2,666.92
5601	CASTRO, DAVID JOSEPH & ILIANA L	21000			0.00
32	107 CONSTITUTION CT	36300	5,605.38	5,941.73	
	UNION, NJ	07083 0	5,605.37	2,804.40	19,956.88
	107 CONSTITUTION CT	2 57300 0.00			19,956.88
		04/22/19 19 1 P001 CK	2,778.62	112.53	17,178.26
		08/01/19 19 2 P001 CK	2,778.62	87.54	14,399.64
		08/01/19 19 3 P001 CK	2,945.37	0.00	11,454.27
		11/06/19 19 4 P001 CK	2,804.40	0.00	8,649.87
		02/04/20 20 1 P001 CK	2,826.76	0.00	5,823.11
		05/04/20 20 2 P001 CK	2,826.75	0.00	2,996.36
			Per Diem Interest:	0.00	2,996.36
5601	AROWOLO, DELE A	20100			0.00
33	2260 COPPER HILL DR	36600	5,546.69	5,879.51	
	UNION, NJ	07083 0	5,546.67	2,775.04	19,747.91
	2260 COPPER HILL DR	2 56700 0.00			19,747.91
		02/04/19 19 1 P001 CK	2,749.53	0.00	16,998.38
		04/30/19 19 2 P001 CK	2,749.52	0.00	14,248.86
		08/09/19 19 3 P001 CK	2,914.52	0.00	11,334.34
		11/06/19 19 4 P001 CK	2,775.04	0.00	8,559.30
		02/04/20 20 1 P001 CK	2,797.16	0.00	5,762.14
		05/04/20 20 2 P001 CK	2,797.15	0.00	2,964.99
			Per Diem Interest:	0.00	2,964.99
5601	JOHNSON, WALTER R	18200 VT001			0.00
34	2256 COPPER HILL DR	36800	5,255.38	5,578.23	
	UNION, NJ	07083 0	5,255.38	2,629.33	18,718.32
	2256 COPPER HILL DR	2 55000 500.00			18,718.32
		01/14/19 19 1 P001 CK	2,604.59	0.00	16,113.73
		04/26/19 19 2 P001 CK	2,604.59	0.00	13,509.14
		07/15/19 19 3 P001 CK	2,764.64	0.00	10,744.50
		10/15/19 19 4 P001 CK	2,629.33	0.00	8,115.17
		01/14/20 20 1 P001 CK	2,650.79	0.00	5,464.38
		04/27/20 20 2 P001 CK	2,650.79	0.00	2,813.59
			Per Diem Interest:	0.00	2,813.59

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5601	ORTIZ-RIVERA,JULIAN & SHEILA	21100			0.00
35	2252 COPPER HILL DR	00672 36400	5,624.94	5,962.47	
	UNION, NJ	07083 0	5,624.94	2,814.19	20,026.54
	2252 COPPER HILL DR	2 57500 0.00			20,026.54
		02/06/19 19 1 P001 CK	2,788.32	0.00	17,238.22
		05/10/19 19 2 P001 CK	2,788.32	0.00	14,449.90
		07/31/19 19 3 P001 CK	2,955.65	0.00	11,494.25
		12/20/19 19 4 P001 CK	2,814.19	47.54	8,680.06
		12/20/19 20 1 P001 CK	2,836.62	0.00	5,843.44
		05/04/20 20 2 P001 CK	2,836.62	0.00	3,006.82
		Per Diem Interest:	0.00		3,006.82
5601	VIDAL, RODRIGO & AIREEN	19600			0.00
36	2248 COPPER HILL DR	36300	5,468.42	5,796.55	
	UNION, NJ	07083 0	5,468.42	2,735.89	19,469.28
	2248 COPPER HILL DR	2 55900 0.00			19,469.28
		01/14/19 19 1 P001 CK	2,710.73	0.00	16,758.55
		04/18/19 19 2 P001 CK	2,710.73	0.00	14,047.82
		07/29/19 19 3 P001 CK	2,873.40	0.00	11,174.42
		10/23/19 19 4 P001 CK	2,735.89	0.00	8,438.53
		01/15/20 20 1 P001 CK	2,757.69	0.00	5,680.84
		04/14/20 20 2 P001 CK 3779855580	2,757.69	0.00	2,923.15
		Per Diem Interest:	0.00		2,923.15
5601	GRAUMAN, JOSEPH U & ELAINE K	21600			0.00
37	2244 COPPER HILL DR	35500	5,585.82	5,920.99	
	UNION, NJ	07083 0	5,585.80	2,794.61	19,887.22
	2244 COPPER HILL DR	2 57100 0.00			19,887.22
		12/17/18 19 1 P001 CK 5277	2,768.93	0.00	17,118.29
		12/17/18 19 2 P001 CK 5277	2,768.92	0.00	14,349.37
		03/25/19 19 2 JHR Homestead Credi	397.55-	0.00	13,951.82
		05/23/19 19 2 J063	397.55	0.00	14,349.37
		05/23/19 19 3 J063	397.55-	0.00	13,951.82
		08/05/19 19 3 P001 CK	2,537.53	0.00	11,414.29
		06/07/19 19 4 P001 CK Wire	5.65	0.00	11,408.64
		08/07/19 19 4 JHR Homestead Credi	397.56-	0.00	11,011.08
		11/04/19 19 4 P001 CK 5331	2,391.40	0.00	8,619.68
		11/04/19 20 1 P001 CK 5331	2,816.89	0.00	5,802.79
		11/04/19 20 2 P001 CK 5331	425.48	0.00	5,377.31
		11/04/19 20 2 P001 CK 5330	2,391.40	0.00	2,985.91
		Per Diem Interest:	0.00		2,985.91
5601	GALLINI & VIEIRA CO%M VIEIRA	58800			0.00
38.01	2300B VAUXHALL RD	91200	14,673.76	15,554.26	
	UNION, NJ	07083 0	14,673.74	7,341.37	52,243.13
	1480 RIDGWAY ST	4B 150000 0.00			52,243.13
		01/15/19 19 1 P001 CK 3747878814	7,273.88	0.00	44,969.25
		04/23/19 19 2 P001 CK 3756333214	7,273.87	0.00	37,695.38
		07/23/19 19 3 P001 CK 3762434895	7,710.38	0.00	29,985.00
		10/15/19 19 4 P001 CK 3767555619	7,341.37	0.00	22,643.63

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		Date	Yr	Qtr	Code	Description	Principal / Interest / Balance
5601	38.01	GALLINI & VIEIRA CO%M VIEIRA				Continued	
		01/16/20	20	1	P001	CK 3773379886	7,399.88 / 0.00 / 15,243.75
		04/14/20	20	2	P001	CK 3779858772	7,399.87 / 0.00 / 7,843.88
						Per Diem Interest:	0.00 / 7,843.88
5601	GALLINI & VIEIRA CO%M VIEIRA			32600			0.00
38.02	2300B VAUXHALL RD			27600			5,889.07 / 6,242.44
	UNION, NJ	07083		0			5,889.07 / 2,946.34 / 20,966.92
	1484 RIDGWAY ST	4B		60200	0.00		20,966.92
		01/15/19	19	1	P001	CK 3747878461	2,919.25 / 0.00 / 18,047.67
		04/23/19	19	2	P001	CK 3756333795	2,919.25 / 0.00 / 15,128.42
		07/23/19	19	3	P001	CK 3762435175	3,094.43 / 0.00 / 12,033.99
		10/15/19	19	4	P001	CK 3767555886	2,946.34 / 0.00 / 9,087.65
		01/16/20	20	1	P001	CK 3773380673	2,969.82 / 0.00 / 6,117.83
		04/14/20	20	2	P001	CK 3779858666	2,969.82 / 0.00 / 3,148.01
						Per Diem Interest:	0.00 / 3,148.01
5601	G&V INVESTMENT CO INC%M VIEIRA			44400			0.00
39	2300B VAUXHALL RD			22100			6,505.38 / 6,895.72
	UNION, NJ	07083		0			6,505.36 / 3,254.67 / 23,161.13
	1474 RIDGWAY ST	4B		66500	0.00		23,161.13
		01/15/19	19	1	P001	CK 3747877008	3,224.76 / 0.00 / 19,936.37
		04/23/19	19	2	P001	CK 3756334975	3,224.75 / 0.00 / 16,711.62
		07/23/19	19	3	P001	CK 3762436280	3,418.27 / 0.00 / 13,293.35
		10/15/19	19	4	P001	CK 3767555024	3,254.67 / 0.00 / 10,038.68
		01/16/20	20	1	P001	CK 3773378476	3,280.62 / 0.00 / 6,758.06
		04/14/20	20	2	P001	CK 3779858511	3,280.61 / 0.00 / 3,477.45
						Per Diem Interest:	0.00 / 3,477.45
5601	JRA UNION GAS, LLC			47300			0.00
40	384 ALLENTOWN RD			40400			8,579.26 / 9,094.06
	PARSIPPANY, NJ	07045		0			8,579.25 / 4,292.25 / 30,544.82
	2423 VAUXHALL RD	4A		87700	0.00		30,544.82
		02/06/19	19	1	P001	CK	2,500.00 / 0.00 / 28,044.82
		02/11/19	19	1	P001	CS	52.80 / 0.00 / 27,992.02
		02/11/19	19	1	P001	CK 2080	1,700.00 / 0.00 / 26,292.02
		05/03/19	19	2	P001	CK	2,500.00 / 0.00 / 23,792.02
		05/10/19	19	2	P001	CK	1,752.79 / 0.00 / 22,039.23
		08/09/19	19	3	P001	CK	2,500.00 / 0.00 / 19,539.23
		08/13/19	19	3	P001	CS	420.00 / 0.00 / 19,119.23
		08/13/19	19	3	P001	CK 2143	1,588.00 / 0.00 / 17,531.23
		08/13/19	19	4	P001	CK 2143	12.00 / 0.00 / 17,519.23
		10/22/19	19	4	P001	CK	1,500.00 / 0.00 / 16,019.23
		11/06/19	19	4	P001	CK	2,780.25 / 0.00 / 13,238.98
		02/10/20	20	1	P001	CK	2,500.00 / 0.00 / 10,738.98
		02/10/20	20	1	P001	CS	126.46 / 0.00 / 10,612.52
		02/10/20	20	1	P001	CK	1,700.00 / 0.00 / 8,912.52
		05/26/20	20	2	P001	CK	4,326.46 / 0.00 / 4,586.06
						Per Diem Interest:	0.00 / 4,586.06

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5601	L M R ASSOCIATES	31900			0.00
41	2429 VAUXHALL RD	33900	6,436.89	6,823.13	
	UNION, N.J.	07083 0	6,436.89	3,220.41	22,917.32
	2429 VAUXHALL RD	4A 65800 0.00			22,917.32
		01/23/19 19 1 P001 CK	3,190.81	0.00	19,726.51
		04/22/19 19 2 P001 CK	3,190.81	0.00	16,535.70
		07/22/19 19 3 P001 CK	3,382.28	0.00	13,153.42
		10/23/19 19 4 P001 CK	3,220.41	0.00	9,933.01
		01/27/20 20 1 P001 CK	3,246.08	0.00	6,686.93
		05/05/20 20 2 P001 CK	3,246.08	0.00	3,440.85
			Per Diem Interest:	0.00	3,440.85
5601	MENDES, CELESTINO	18800			0.00
42	2433 VAUXHALL RD	16000	3,404.31	3,608.59	
	UNION, NJ	07083 0	3,404.31	1,703.19	12,120.40
	2433 VAUXHALL RD	2 34800 0.00			12,120.40
		02/08/19 19 1 P001 CK	1,687.54	0.00	10,432.86
		05/13/19 19 2 P001 CK	1,687.54	0.00	8,745.32
		08/12/19 19 3 P001 CK	1,788.81	0.00	6,956.51
		11/12/19 19 4 P001 CK	1,703.19	0.00	5,253.32
		02/10/20 20 1 P001 CK	1,716.77	0.00	3,536.55
		05/21/20 20 2 P001 CK	1,716.77	0.00	1,819.78
		05/21/20 20 3 P001 CK	700.52	0.00	1,119.26
			Per Diem Interest:	0.00	1,119.26
5601	MENDES, CELESTINO	231900			0.00
43	2443 VAUXHALL RD	213700	43,590.83	46,206.49	
	UNION, NJ	07083 0	43,590.82	21,808.78	155,196.92
	2443 VAUXHALL RD	4A 445600 0.00			155,196.92
		02/08/19 19 1 P001 CK	21,608.26	0.00	133,588.66
		05/13/19 19 2 P001 CK	21,608.26	0.00	111,980.40
		08/12/19 19 3 P001 CK	22,904.95	0.00	89,075.45
		11/12/19 19 4 P001 CK	21,808.78	0.00	67,266.67
		02/10/20 20 1 P001 CK	21,982.57	0.00	45,284.10
		05/21/20 20 2 P001 CK	21,982.56	0.00	23,301.54
			Per Diem Interest:	0.00	23,301.54
5601	STULPIN, GLENN - STULPIN, ADELE(LE)	40200 VT001			0.00
45	2471 VAUXHALL RD	15600 WD001	5,208.65	5,536.18	
	UNION, NJ	07083 0	5,208.63	2,605.98	18,559.44
	2471 VAUXHALL RD	2 55800 1000.00			18,559.44
		02/07/19 19 1 P001 CK	2,580.89	0.00	15,978.55
		05/07/19 19 2 P001 CK	2,580.88	0.00	13,397.67
		08/12/19 19 3 P001 CK	2,743.26	0.00	10,654.41
		11/08/19 19 4 P001 CK	2,605.98	0.00	8,048.43
		02/11/20 20 1 P001 CK	2,627.76	0.00	5,420.67
		05/12/20 20 2 P001 CK	2,627.75	0.00	2,792.92
			Per Diem Interest:	0.00	2,792.92

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5601	BOSS, ROBERT K & LAURIE A	53400			0.00
46	2596 ALLEN AVE	5000	5,712.99	6,055.79	
	UNION, NJ 07083	0	5,712.98	2,858.23	20,339.99
	2481 VAUXHALL RD 4A	58400 0.00			20,339.99
		02/07/19 19 1 P001 CK	2,831.97	0.00	17,508.02
		05/09/19 19 2 P001 CK	2,831.96	0.00	14,676.06
		08/01/19 19 3 P001 CK	3,001.91	0.00	11,674.15
		11/07/19 19 4 P001 CK	2,858.23	0.00	8,815.92
		02/06/20 20 1 P001 CK	2,881.02	0.00	5,934.90
		05/15/20 20 2 P001 CK	2,881.02	0.00	3,053.88
			Per Diem Interest:	0.00	3,053.88
5601	DE ANGELIS, THOMAS & CAROL	20500			0.00
47	1221 OAK PL	14900	3,463.01	3,670.81	
	UNION, NJ 07083	0	3,463.00	1,732.56	12,329.38
	2485 VAUXHALL RD 2	35400 0.00			12,329.38
		02/05/19 19 1 P001 CK	1,716.64	0.00	10,612.74
		05/28/19 19 2 P001 CK	1,716.63	15.46	8,896.11
		08/06/19 19 3 P001 CK	1,819.65	0.00	7,076.46
		11/01/19 19 4 P001 CK	1,732.56	0.00	5,343.90
		02/10/20 20 1 P001 CK	1,746.37	0.00	3,597.53
		05/20/20 20 2 P001 CK	1,746.37	0.00	1,851.16
			Per Diem Interest:	0.00	1,851.16
5602	GALLINI, K - GIARNIERI,A B- ETAL	23700			0.00
1	1515 BURNET AVE	0	2,318.46	2,457.58	
	UNION, NJ 07083	0	2,318.45	1,159.93	8,254.42
	2297 COPPER HILL DR 1	23700 0.00			8,254.42
		02/08/19 19 1 P001 CK	1,149.28	0.00	7,105.14
		05/06/19 19 2 P001 CK 3757564974	1,149.27	0.00	5,955.87
		07/02/19 19 3 P001 CK	1,218.24	0.00	4,737.63
		11/11/19 19 4 P001 CK 3769203991	1,159.93	0.00	3,577.70
		01/17/20 20 1 P001 CK	1,169.18	0.00	2,408.52
		05/11/20 20 2 P001 CK 3781438598	1,169.18	0.00	1,239.34
			Per Diem Interest:	0.00	1,239.34
5602	GALLINI, K - GIARNIERI,A B- ETAL	20000			0.00
2	1515 BURNET AVE	0	1,956.50	2,073.90	
	UNION, NJ 07083	0	1,956.50	978.85	6,965.75
	2293 COPPER HILL DR 1	20000 0.00			6,965.75
		02/08/19 19 1 P001 CK	969.85	0.00	5,995.90
		05/06/19 19 2 P001 CK 3757564998	969.85	0.00	5,026.05
		07/02/19 19 3 P001 CK	1,028.05	0.00	3,998.00
		11/11/19 19 4 P001 CK 3769203969	978.85	0.00	3,019.15
		01/17/20 20 1 P001 CK	986.65	0.00	2,032.50
		05/11/20 20 2 P001 CK 3781438615	986.65	0.00	1,045.85
			Per Diem Interest:	0.00	1,045.85

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5602	GALLINI, K - GIARNIERI,A B- ETAL	20000			0.00
3	1515 BURNET AVE	0	1,956.50	2,073.90	
	UNION, NJ 07083	0	1,956.50	978.85	6,965.75
	2289 COPPER HILL DR 1	20000 0.00			6,965.75
	02/08/19 19	1 P001 CK	969.85	0.00	5,995.90
	05/06/19 19	2 P001 CK 3757565015	969.85	0.00	5,026.05
	07/02/19 19	3 P001 CK	1,028.05	0.00	3,998.00
	11/11/19 19	4 P001 CK 3769203948	978.85	0.00	3,019.15
	01/17/20 20	1 P001 CK	986.65	0.00	2,032.50
	05/11/20 20	2 P001 CK 3781438634	986.65	0.00	1,045.85
		Per Diem Interest:		0.00	1,045.85
5602	VO, CUONG & MUOI	20000			0.00
4	2285 COPPER HILL DR	52000	7,043.40	7,506.69	
	UNION, NJ 07083	0	7,043.40	3,523.86	25,117.35
	2285 COPPER HILL DR 2	72000 0.00			25,117.35
	02/08/19 19	1 P001 CK	3,491.46	0.00	21,625.89
	03/25/19 19	2 JHR Homestead Credi	500.00-	0.00	21,125.89
	05/10/19 19	2 P001 CK	2,991.46	0.00	18,134.43
	08/05/19 19	3 P001 CK	3,700.98	0.00	14,433.45
	08/07/19 19	4 JHR Homestead Credi	500.00-	0.00	13,933.45
	11/14/19 19	4 P001 CK	3,009.62	14.24	10,923.83
	11/21/19 19	4 P001 CR 3769944246	14.24	0.05	10,909.59
	01/15/20 20	1 P001 CK 3773316840	3,551.94	0.00	7,357.65
	04/30/20 20	2 P001 CK 3780860679	3,551.94	0.00	3,805.71
		Per Diem Interest:		0.00	3,805.71
5602	GANDHI, BHARATI	20000			0.00
5	2281 COPPER HILL DR	36200	5,497.77	5,827.66	
	UNION, NJ 07083	0	5,497.77	2,750.57	19,573.77
	2281 COPPER HILL DR 2	56200 0.00			19,573.77
	02/08/19 19	1 P001 CK	2,725.28	0.00	16,848.49
	03/04/19 19	2 P001 CK 3751677263	2,725.28	0.00	14,123.21
	07/29/19 19	3 P001 CK	2,888.82	0.00	11,234.39
	10/21/19 19	4 P001 CK 3767852807	2,750.57	0.00	8,483.82
	01/27/20 20	1 P001 CK	2,772.49	0.00	5,711.33
	04/30/20 20	2 P001 CK 3780863056	2,772.49	0.00	2,938.84
		Per Diem Interest:		0.00	2,938.84
5602	SCOTT, TERRY	20000			0.00
6	2277 COPPER HILL DR	41100	5,977.12	6,335.77	
	UNION, NJ 07083	0	5,977.10	2,990.38	21,280.37
	2277 COPPER HILL DR 2	61100 0.00			21,280.37
	01/31/19 19	1 P001 CK	2,962.90	0.00	18,317.47
	04/26/19 19	2 P001 CK	2,962.89	0.00	15,354.58
	07/22/19 19	3 P001 CK	3,140.69	0.00	12,213.89
	10/22/19 19	4 P001 CK 3768014272	2,990.38	0.00	9,223.51
	01/28/20 20	1 P001 CK 3774248822	3,014.22	0.00	6,209.29
	05/19/20 20	2 P001 CK	3,014.21	0.00	3,195.08
		Per Diem Interest:		0.00	3,195.08

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5602	BAGHDADY, ASHRAF - MOHAMED, WALLAA	20000				0.00
7	2273 COPPER HILL DR	42600		6,123.85	6,491.31	
	UNION, NJ 07083	0		6,123.84	3,063.80	21,802.80
	2273 COPPER HILL DR 2	62600	0.00			21,802.80
		02/04/19 19 1 P001 CK		3,035.63	0.00	18,767.17
		04/29/19 19 2 P001 CK		3,035.63	0.00	15,731.54
		08/02/19 19 3 P001 CK		3,217.80	0.00	12,513.74
		11/06/19 19 4 P001 CK		3,063.80	0.00	9,449.94
		02/03/20 20 1 P001 CK		3,088.22	0.00	6,361.72
		05/05/20 20 2 P001 CK		3,088.21	0.00	3,273.51
				Per Diem Interest:	0.00	3,273.51
5602	VELEZ, KARYL L	19600				0.00
8	2269 COPPER HILL DR	31400		4,989.08	5,288.45	
	UNION, NJ 07083	0		4,989.08	2,496.06	17,762.67
	2269 COPPER HILL DR 2	51000	0.00			17,762.67
		02/19/19 19 1 P001 CK 3750564313		2,473.12	14.76	15,289.55
		05/10/19 19 2 P001 CR 3757969534		2,473.12	0.00	12,816.43
		08/27/19 19 3 P001 CK 3764523629		2,621.53	23.25	10,194.90
		11/25/19 19 4 P001 CK 3770147320		2,496.06	19.95	7,698.84
		07/08/20 20 1 P001 CK 3785148160		2,515.96	132.08	5,182.88
		07/08/20 20 2 P001 CK 3785148160		2,515.96	84.28	2,666.92
				Per Diem Interest:	0.00	2,666.92
5602	NSIAH, HANNAH	20000 SC001				0.00
9	2265 COPPER HILL DR	31400		5,378.43	4,854.71	
	UNION, NJ 07083	0		5,378.43	1,977.91	17,589.48
	2265 COPPER HILL DR 2	51400	250.00			17,589.48
		01/16/19 19 1 P001 CK		2,905.24	0.00	14,684.24
		04/30/19 19 2 P001 CK		2,905.24	0.00	11,779.00
		08/09/19 19 3 P001 CK		2,104.37	0.00	9,674.63
		11/06/19 19 4 P001 CK		1,977.91	0.00	7,696.72
		03/02/20 19 4 J052 SC Dis Chp. 140		9.59	0.00	7,706.31
		03/02/20 19 4 J052 SC Dis Chp.140		242.47	0.00	7,948.78
		05/04/20 19 4 P001 CK		252.06	5.04	7,696.72
		05/26/20 19 4 J052 rem. dis wrg bl		9.59-	0.00	7,687.13
		05/27/20 19 4 J063		9.59	0.00	7,696.72
		02/04/20 20 1 P001 CK		2,473.19	0.00	5,223.53
		05/04/20 20 2 P001 CK		2,216.09	0.00	3,007.44
		05/27/20 20 2 J063		9.59-	0.00	2,997.85
		07/02/20 20 2 P001 CK		247.51	2.49	2,750.34
				Per Diem Interest:	0.00	2,750.34
5602	PRISCO, IMMACULATA	20000				0.00
10	2261 COPPER HILL DR	40800		5,947.77	6,304.66	
	UNION, NJ 07083	0		5,947.75	2,975.70	21,175.88
	2261 COPPER HILL DR 2	60800	0.00			21,175.88
		02/04/19 19 1 P001 CK		2,948.35	0.00	18,227.53
		03/25/19 19 2 JHR Homestead Credi		467.75-	0.00	17,759.78
		05/03/19 19 2 P001 CK		2,480.59	0.00	15,279.19

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5602	10	PRISCO, IMMACULATA	Continued			
			08/07/19 19 3 P001 CK	3,125.27	0.00	12,153.92
			08/07/19 19 4 JHR Homestead Credi	417.75-	0.00	11,736.17
			11/25/19 19 4 P001 CK	2,557.95	0.00	9,178.22
			02/05/20 20 1 P001 CK	2,999.42	0.00	6,178.80
			05/05/20 20 2 P001 CK 3781149825	2,999.41	0.00	3,179.39
				Per Diem Interest:	0.00	3,179.39
5602	CARNEIRO, ANTONIO M & DEOLINDA G	20000				0.00
11	2257 COPPER HILL DR	30400		5,264.98	4,891.63	
	UNION, NJ 07083	0		5,264.98	2,132.10	17,553.69
	2257 COPPER HILL DR	2 50400 0.00				17,553.69
			02/05/19 19 1 P001 CK	2,778.62	0.00	14,775.07
			05/07/19 19 2 P001 CK	2,778.62	0.00	11,996.45
			07/31/19 19 3 P001 CK 3762927897	2,256.09	0.00	9,740.36
			11/07/19 19 4 P001 CK	2,132.10	0.00	7,608.26
			02/07/20 20 1 P001 CK	2,486.36	0.00	5,121.90
			05/21/20 20 2 P001 CK	2,486.36	0.00	2,635.54
				Per Diem Interest:	0.00	2,635.54
5602	HAYDEN, ERIC WADE	20400				0.00
12	2253 COPPER HILL DR	36200		5,536.90	5,869.14	
	UNION, NJ 07083	0		5,536.89	2,770.15	19,713.08
	2253 COPPER HILL DR	2 56600 0.00				19,713.08
			02/06/19 19 1 P001 CK	2,744.68	0.00	16,968.40
			05/02/19 19 2 P001 CK	2,744.67	0.00	14,223.73
			07/25/19 19 3 P001 CK	2,909.38	0.00	11,314.35
			10/23/19 19 4 P001 CK	2,770.15	0.00	8,544.20
			01/27/20 20 1 P001 CK	2,792.22	0.00	5,751.98
			05/13/20 20 2 P001 CK	2,792.22	0.00	2,959.76
				Per Diem Interest:	0.00	2,959.76
5602	CINCOTTA, BART J	20200 VT001				0.00
13	PO BOX 1501	39500		5,715.16	6,065.60	
	UNION, NJ 07083	0		5,715.15	2,859.36	20,355.27
	2249 COPPER HILL DR	2 59700 500.00				20,355.27
			10/03/18 19 1 P001 CK	2,832.51	0.00	17,522.76
			01/16/19 19 2 P001 CK	2,832.50	0.00	14,690.26
			03/25/19 19 2 JHR Homestead Credi	403.16-	0.00	14,287.10
			05/23/19 19 2 J063	403.16	0.00	14,690.26
			05/23/19 19 3 J063	403.16-	0.00	14,287.10
			07/02/19 19 3 P001 CK	2,603.07	0.00	11,684.03
			08/07/19 19 4 JHR Homestead Credi	403.16-	0.00	11,280.87
			09/24/19 19 4 P001 CK	2,456.20	0.00	8,824.67
			09/24/19 20 1 P001 CK	2,882.65	0.00	5,942.02
			09/24/19 20 2 P001 CK	2,882.65	0.00	3,059.37
				Per Diem Interest:	0.00	3,059.37

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5602	GAJEWSKI, HELENE	20400 SC001			0.00
14	2245 COPPER HILL DR	34600	5,255.38	5,578.23	
	UNION, NJ 07083	0	5,255.38	2,629.33	18,718.32
	2245 COPPER HILL DR 2	55000 500.00			18,718.32
		02/26/19 19 1 P001 CK	2,604.59	23.91	16,113.73
		03/25/19 19 2 JHR Homestead Credi	420.43-	0.00	15,693.30
		05/03/19 19 2 P001 CK	2,184.16	0.00	13,509.14
		08/01/19 19 3 P001 CK	2,764.64	0.00	10,744.50
		08/07/19 19 4 JHR Homestead Credi	370.44-	0.00	10,374.06
		11/04/19 19 4 P001 CK	2,258.89	0.00	8,115.17
		02/11/20 20 1 P001 CK	2,650.79	0.00	5,464.38
		05/14/20 20 2 P001 CK	2,650.79	0.00	2,813.59
		Per Diem Interest:	0.00	0.00	2,813.59
5602	BURGER, BOBBETH - BROOKS, CLAUDETT	20300			0.00
15	2240 PERSHING RD	24800	4,411.92	4,676.65	
	UNION, NJ 07083	0	4,411.90	2,207.30	15,707.77
	2240 PERSHING RD 2	45100 0.00			15,707.77
		02/04/19 19 1 P001 CK	2,187.02	0.00	13,520.75
		04/30/19 19 2 P001 CK	2,187.01	0.00	11,333.74
		08/09/19 19 3 P001 CK	2,318.25	0.00	9,015.49
		11/06/19 19 4 P001 CK	2,207.30	0.00	6,808.19
		02/04/20 20 1 P001 CK	2,224.90	0.00	4,583.29
		05/04/20 20 2 P001 CK	2,224.89	0.00	2,358.40
		Per Diem Interest:	0.00	0.00	2,358.40
5602	CRAWFORD, GALE - CRAWFORD, NIGEL	20300			0.00
16	2246 PERSHING RD	25100	4,441.26	4,707.76	
	UNION, NJ 07083	0	4,441.25	2,221.98	15,812.25
	2246 PERSHING RD 2	45400 0.00			15,812.25
		02/04/19 19 1 P001 CK	2,201.56	0.00	13,610.69
		04/30/19 19 2 P001 CK	2,201.56	0.00	11,409.13
		08/09/19 19 3 P001 CK	2,333.68	0.00	9,075.45
		11/06/19 19 4 P001 CK	2,221.98	0.00	6,853.47
		01/27/20 20 1 P001 CK	2,239.70	0.00	4,613.77
		05/13/20 20 2 P001 CK	2,239.69	0.00	2,374.08
		Per Diem Interest:	0.00	0.00	2,374.08
5602	FANIEL, JACQUELINE A	20300			0.00
17	2250 PERSHING RD 00660	27600	4,685.82	4,966.99	
	UNION, NJ 07083	0	4,685.82	2,344.35	16,682.98
	2250 PERSHING RD 2	47900 0.00			16,682.98
		02/04/19 19 1 P001 CK	2,075.80	0.00	14,607.18
		04/30/19 19 1 P001 CK	246.99	4.88	14,360.19
		04/30/19 19 2 P001 CK	2,070.92	0.00	12,289.27
		06/04/19 19 2 P001 CK	251.87	2.57	12,037.40
		08/09/19 19 3 P001 CK	2,462.18	0.00	9,575.22
		11/06/19 19 4 P001 CK	2,344.35	0.00	7,230.87
		02/04/20 20 1 P001 CK	2,363.03	0.00	4,867.84
		05/12/20 20 2 P001 CK	2,363.03	0.00	2,504.81

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5602	17	FANIEL, JACQUELINE A	Continued			
			Per Diem Interest:	0.00		2,504.81
5602	DURANT, EDITH A	20300				0.00
18	2256 PERSHING RD	00660 25100		4,441.26	4,707.76	
	UNION, N J	07083 0		4,441.25	2,221.98	15,812.25
	2256 PERSHING RD	2 45400 0.00				15,812.25
		01/30/19 19 1 P001 CK		2,201.56	0.00	13,610.69
		03/25/19 19 2 JHR Homestead Credi		210.83-	0.00	13,399.86
		04/29/19 19 2 P001 CK		1,990.73	0.00	11,409.13
		07/30/19 19 3 P001 CK		2,333.68	0.00	9,075.45
		08/07/19 19 4 JHR Homestead Credi		210.84-	0.00	8,864.61
		10/28/19 19 4 P001 CK		2,011.14	0.00	6,853.47
		02/04/20 20 1 P001 CK		2,239.70	0.00	4,613.77
		05/13/20 20 2 P001 CK		2,239.69	0.00	2,374.08
			Per Diem Interest:	0.00		2,374.08
5602	FACCO, MARIANNA - FACCO, JOSE R	20300				0.00
19	2260 PERSHING RD	26100		4,414.09	4,973.06	
	UNION, NJ	07083 0		4,414.08	2,395.92	16,197.15
	2260 PERSHING RD	2 46400 0.00				16,197.15
		02/04/19 19 1 P001 CK		2,125.06	0.00	14,072.09
		04/30/19 19 2 P001 CK		2,125.05	0.00	11,947.04
		08/09/19 19 3 P001 CK		2,510.08	0.00	9,436.96
		10/07/19 19 4 J065 2019 Added	S	115.04	0.00	9,552.00
		11/06/19 19 4 P001 CK		2,395.92	0.00	7,156.08
		11/12/19 19 4 P001 CK		115.04	0.00	7,041.04
		10/07/19 20 1 J065 2019 Added	S	34.54	0.00	7,075.58
		02/04/20 20 1 P001 CK		2,323.57	0.00	4,752.01
		10/07/19 20 2 J065 2019 Added	S	34.53	0.00	4,786.54
		05/04/20 20 2 P001 CK		2,323.56	0.00	2,462.98
			Per Diem Interest:	0.00		2,462.98
5602	COLOM, BRANDO & JANEINA	20300 VT001				0.00
20	2264 PERSHING RD	25400		4,345.61	4,613.86	
	UNION, NJ	07083 0		4,345.60	2,174.17	15,479.24
	2264 PERSHING RD	2 45700 500.00				15,479.24
		02/04/19 19 1 P001 CK		2,153.61	0.00	13,325.63
		04/30/19 19 2 P001 CK		2,153.61	0.00	11,172.02
		08/09/19 19 3 P001 CK		2,286.59	0.00	8,885.43
		11/06/19 19 4 P001 CK		2,174.17	0.00	6,711.26
		02/04/20 20 1 P001 CK		2,192.00	0.00	4,519.26
		05/04/20 20 2 P001 CK		2,191.99	0.00	2,327.27
			Per Diem Interest:	0.00		2,327.27
5602	WELKER, MARGARET A	20300				0.00
21	2270 PERSHING RD	23600		4,294.52	4,552.21	
	UNION, NJ	07083 0		4,294.52	2,148.58	15,289.83
	2270 PERSHING RD	2 43900 0.00				15,289.83
		02/01/19 19 1 P001 CK		2,128.82	0.00	13,161.01

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5602	21	WELKER, MARGARET A	Continued			
			05/07/19 19 2 P001 CK	2,128.82	0.00	11,032.19
			08/01/19 19 3 P001 CK	2,256.57	0.00	8,775.62
			10/31/19 19 4 P001 CK	2,148.58	0.00	6,627.04
			02/03/20 20 1 P001 CK	2,165.70	0.00	4,461.34
			05/14/20 20 2 P001 CK	2,165.70	0.00	2,295.64
				Per Diem Interest:	0.00	2,295.64
5602	MINGO, BURNELL	20300				0.00
22	2274 PERSHING RD	24200		4,353.22	4,614.43	
	UNION, NJ	07083 0		4,353.22	2,177.94	15,498.81
	2274 PERSHING RD	2 44500 0.00				15,498.81
			02/28/19 19 1 P001 CK 3751335970	2,157.92	17.88	13,340.89
			05/02/19 19 2 P001 CK 3757380864	2,157.92	0.00	11,182.97
			08/12/19 19 3 P001 CK 3763643765	2,287.41	0.00	8,895.56
			11/27/19 19 4 P001 CK 3770266958	2,177.94	17.48	6,717.62
			11/27/19 20 1 P001 CK 3770266958	6.05	0.00	6,711.57
			02/11/20 20 1 P001 CK 3775363439	2,189.25	6.78	4,522.32
			05/14/20 20 2 P001 CK 3781685461	2,195.30	0.00	2,327.02
				Per Diem Interest:	0.00	2,327.02
5602	JOSEPH, RICHARD	20300				0.00
23	2280 PERSHING RD	27200		4,646.70	4,925.52	
	UNION, NJ	07083 0		4,646.68	2,324.77	16,543.67
	2280 PERSHING RD	2 47500 0.00				16,543.67
			02/04/19 19 1 P001 CK	2,303.40	0.00	14,240.27
			04/30/19 19 2 P001 CK	2,303.39	0.00	11,936.88
			08/09/19 19 3 P001 CK	2,441.62	0.00	9,495.26
			11/06/19 19 4 P001 CK	2,324.77	0.00	7,170.49
			02/04/20 20 1 P001 CK	2,343.30	0.00	4,827.19
			05/04/20 20 2 P001 CK	2,343.29	0.00	2,483.90
				Per Diem Interest:	0.00	2,483.90
5602	PROCACCINI, EDWARD JR & CHRISTINE	21000				0.00
24	2284 PERSHING RD	26400		4,636.91	4,915.15	
	UNION, N.J.	07083 0		4,636.90	2,319.87	16,508.83
	2284 PERSHING RD	2 47400 0.00				16,508.83
			01/30/19 19 1 P001 CK	2,298.55	0.00	14,210.28
			03/25/19 19 2 JHR Homestead Credi	220.12-	0.00	13,990.16
			05/01/19 19 2 P001 CK	2,078.42	0.00	11,911.74
			07/31/19 19 3 P001 CK	2,436.48	0.00	9,475.26
			08/07/19 19 4 JHR Homestead Credi	220.13-	0.00	9,255.13
			10/30/19 19 4 P001 CK	2,099.74	0.00	7,155.39
			01/27/20 20 1 P001 CK	2,338.36	0.00	4,817.03
			04/30/20 20 2 P001 CK	2,338.36	0.00	2,478.67
				Per Diem Interest:	0.00	2,478.67

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5602	GALLINI, BARBARA J	21300				0.00
25	2288 PERSHING RD	22000		4,235.83	4,490.00	
	UNION, NJ 07083	0		4,235.82	2,119.21	15,080.86
	2288 PERSHING RD 2	43300	0.00			15,080.86
	01/25/19 19	1 P001 CK		2,099.73	0.00	12,981.13
	04/15/19 19	2 P001 CK		2,099.72	0.00	10,881.41
	07/17/19 19	3 P001 CK		2,225.73	0.00	8,655.68
	10/18/19 19	4 P001 CK		2,119.21	0.00	6,536.47
	01/15/20 20	1 P001 CK		2,136.10	0.00	4,400.37
	04/30/20 20	2 P001 CK		2,136.10	0.00	2,264.27
				Per Diem Interest:	0.00	2,264.27
5602	GALLINI, K - GIARNIERI,A B- ETAL	21100				0.00
26	1515 BURNET AVE	14400		3,472.80	3,681.18	
	UNION, NJ 07083	0		3,472.78	1,737.46	12,364.22
	1515 BURNET AVE 2	35500	0.00			12,364.22
	02/08/19 19	1 P001 CK		1,721.49	0.00	10,642.73
	05/06/19 19	2 P001 CK	3757565030	1,721.48	0.00	8,921.25
	07/02/19 19	3 P001 CK		1,824.79	0.00	7,096.46
	11/11/19 19	4 P001 CK	3769203921	1,737.46	0.00	5,359.00
	01/17/20 20	1 P001 CK		1,751.31	0.00	3,607.69
	05/11/20 20	2 P001 CK	3781438657	1,751.30	0.00	1,856.39
				Per Diem Interest:	0.00	1,856.39
5602	MARION HOMES,INC%JB O'HARA JR	6600				0.00
27	P.O. BOX 7766	0		645.65	684.39	
	EAST RUTHERFORD, NJ 07073	0		645.64	323.02	2,298.70
	COR PERSHING 1	6600	0.00			2,298.70
	02/07/19 19	1 P001 CK		320.05	0.00	1,978.65
	05/13/19 19	2 P001 CK		320.05	0.00	1,658.60
	08/08/19 19	3 P001 CK		339.26	0.00	1,319.34
	10/31/19 19	4 P001 CK	3768548269	323.02	0.00	996.32
	01/23/20 20	1 P001 CK	3773929303	325.60	0.00	670.72
	05/01/20 20	2 P001 CK	3780968819	325.59	0.00	345.13
				Per Diem Interest:	0.00	345.13
5603	JOSEPH, POIDEVIEN & CHANTAL	20900				0.00
1	2297 PERSHING RD	25800		4,568.43	4,842.56	
	UNION, NJ 07083	0		4,568.43	2,285.61	16,265.03
	2297 PERSHING RD 2	46700	0.00			16,265.03
	02/08/19 19	1 P001 CK		2,264.60	0.00	14,000.43
	05/10/19 19	2 P001 CK		2,264.60	0.00	11,735.83
	08/09/19 19	3 P001 CK		2,400.50	0.00	9,335.33
	11/08/19 19	4 P001 CK		2,285.61	0.00	7,049.72
	02/06/20 20	1 P001 CS		2,303.83	0.00	4,745.89
	05/29/20 20	2 P001 CK	3782474922	2,303.83	0.00	2,442.06
				Per Diem Interest:	0.00	2,442.06

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5603	NYAME, AUGUSTUS & AGNES ACQUAH	20300								0.00
2	2291 PERSHING RD	26800						4,607.56	4,884.04	
	UNION, N J	07083 0						4,607.56	2,305.18	16,404.34
	2291 PERSHING RD	2 47100 0.00								16,404.34
			02/13/19	19	1	P001	CK	2,284.00	8.70	14,120.34
			05/09/19	19	2	P001	CK	2,284.00	0.00	11,836.34
			08/07/19	19	3	P001	CK	2,421.06	0.00	9,415.28
			11/07/19	19	4	P001	CK	2,305.18	0.00	7,110.10
			02/06/20	20	1	P001	CK	2,323.56	0.00	4,786.54
			05/06/20	20	2	P001	CK 3781267182	2,323.56	0.00	2,462.98
							Per Diem Interest:	0.00	0.00	2,462.98
5603	SODEKE, OLUGBENGA D & ARINOLA N	21000								0.00
3	2287 PERSHING RD	00660 20300						4,040.18	4,282.61	
	UNION, NJ	07083 0						4,040.17	2,021.32	14,384.28
	2287 PERSHING RD	2 41300 0.00								14,384.28
			01/30/19	19	1	P001	CK	2,002.74	0.00	12,381.54
			04/29/19	19	2	P001	CK	2,002.74	0.00	10,378.80
			07/30/19	19	3	P001	CK	2,122.93	0.00	8,255.87
			10/28/19	19	4	P001	CK	2,021.32	0.00	6,234.55
			02/04/20	20	1	P001	CK	2,037.44	0.00	4,197.11
			05/13/20	20	2	P001	CK	2,037.43	0.00	2,159.68
							Per Diem Interest:	0.00	0.00	2,159.68
5603	FANCO, CHRISTOPHER & FLORES,TRACY	20300								0.00
4	2283 PERSHING RD	01516 23800						4,314.09	4,572.95	
	UNION, NJ	07083 0						4,314.08	2,158.36	15,359.48
	2283 PERSHING RD	2 44100 0.00								15,359.48
			01/30/19	19	1	P001	CK	2,138.52	0.00	13,220.96
			04/29/19	19	2	P001	CK	2,138.52	0.00	11,082.44
			07/30/19	19	3	P001	CK	2,266.85	0.00	8,815.59
			10/28/19	19	4	P001	CK	2,158.36	0.00	6,657.23
			02/04/20	20	1	P001	CK	2,175.57	0.00	4,481.66
			05/13/20	20	2	P001	CK	2,175.56	0.00	2,306.10
							Per Diem Interest:	0.00	0.00	2,306.10
5603	DOREMUS, MARGUERITE	20300								0.00
5	2277 PERSHING RD	24700						4,402.14	4,666.27	
	UNION, NJ	07083 0						4,402.12	2,202.41	15,672.94
	2277 PERSHING RD	2 45000 0.00								15,672.94
			01/28/19	19	1	P001	CK 3748721531	2,182.17	0.00	13,490.77
			03/25/19	19	2	JHR	Homestead Credi	304.95-	0.00	13,185.82
			04/25/19	19	2	P001	CK 3756537082	1,877.21	0.00	11,308.61
			07/25/19	19	3	P001	CK 3762543206	2,313.11	0.00	8,995.50
			06/07/19	19	4	P001	CK Wire	3.85	0.00	8,991.65
			08/07/19	19	4	JHR	Homestead Credi	304.96-	0.00	8,686.69
			10/30/19	19	4	P001	CK 3768443279	1,893.60	0.00	6,793.09
			01/23/20	20	1	P001	CK 3773908779	2,219.97	0.00	4,573.12
			04/27/20	20	2	P001	CK 3780555775	2,219.96	0.00	2,353.16
							Per Diem Interest:	0.00	0.00	2,353.16

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5603	KNOLMAJER, J - KNOLMAJER, A ESTATE	20300			0.00
6	2273 PERSHING RD	24100	4,343.44	4,604.06	
	UNION, NJ 07083	0	4,343.43	2,173.04	15,463.97
	2273 PERSHING RD 2	44400 0.00			15,463.97
		01/28/19 19 1 P001 CK	2,153.07	0.00	13,310.90
		04/09/19 19 2 P001 CK	2,153.07	0.00	11,157.83
		07/15/19 19 3 P001 CK	2,282.27	0.00	8,875.56
		11/07/19 19 4 P001 CK	2,173.04	0.00	6,702.52
		01/13/20 20 1 P001 CK	2,190.37	0.00	4,512.15
		04/29/20 20 2 P001 CK	2,190.36	0.00	2,321.79
			Per Diem Interest:	0.00	2,321.79
5603	KHAN, MOHAMMAD BASHIR & AZRA	20300			0.00
7	2129 SHIN CT	22800	4,216.26	4,469.26	
	BUFORD, GA 30519	0	4,216.26	2,109.41	15,011.19
	2269 PERSHING RD 2	43100 0.00			15,011.19
		02/05/19 19 1 P001 CK	2,090.03	0.00	12,921.16
		05/07/19 19 2 P001 CK	2,090.03	0.00	10,831.13
		07/31/19 19 3 P001 CK	2,215.45	0.00	8,615.68
		10/29/19 19 4 P001 CK	2,109.41	0.00	6,506.27
		02/10/20 20 1 P001 CK	2,126.23	0.00	4,380.04
		05/22/20 20 2 P001 CK	2,126.23	0.00	2,253.81
			Per Diem Interest:	0.00	2,253.81
5603	WILSON, ANETTA B	20300			0.00
8	2265 PERSHING RD 00660	23100	4,245.61	4,500.37	
	UNION, NJ 07083	0	4,245.60	2,124.10	15,115.68
	2265 PERSHING RD 2	43400 0.00			15,115.68
		02/04/19 19 1 P001 CK	2,104.58	0.00	13,011.10
		04/30/19 19 2 P001 CK	2,104.57	0.00	10,906.53
		08/09/19 19 3 P001 CK	2,230.87	0.00	8,675.66
		11/06/19 19 4 P001 CK	2,124.10	0.00	6,551.56
		02/04/20 20 1 P001 CK	2,141.03	0.00	4,410.53
		05/04/20 20 2 P001 CK	2,141.03	0.00	2,269.50
			Per Diem Interest:	0.00	2,269.50
5603	MAGNO, EDUARDO C & MARIA H R	20300			0.00
9	2259 PERSHING RD 00660	26700	4,597.78	4,873.67	
	UNION, NJ 07083	0	4,597.78	2,300.29	16,369.52
	2259 PERSHING RD 2	47000 0.00			16,369.52
		02/04/19 19 1 P001 CK	2,279.15	0.00	14,090.37
		04/30/19 19 2 P001 CK	2,279.15	0.00	11,811.22
		08/09/19 19 3 P001 CK	2,415.92	0.00	9,395.30
		11/06/19 19 4 P001 CK	2,300.29	0.00	7,095.01
		02/04/20 20 1 P001 CK	2,318.63	0.00	4,776.38
		05/04/20 20 2 P001 CK	2,318.63	0.00	2,457.75
			Per Diem Interest:	0.00	2,457.75

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5603	DIAZ, LOUIS - DIAZ, MARIA	20300			0.00
10	2255 PERSHING RD	23000	4,235.83	4,490.00	
	UNION, NJ 07083	0	4,235.82	2,119.21	15,080.86
	2255 PERSHING RD 2	43300 0.00			15,080.86
		02/01/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		05/14/19 19 2 P001 CK	2,099.72	8.23	10,881.41
		08/05/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		11/07/19 19 4 P001 CK	2,119.21	0.00	6,536.47
		01/31/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		05/21/20 20 2 P001 CK	2,136.10	0.00	2,264.27
			Per Diem Interest:	0.00	2,264.27
5603	CABRERA-QUEZADA, DEWAL & CABRERA, K	20300			0.00
11	2251 PERSHING RD	25700	4,364.18	4,905.76	
	UNION, NJ 07083	0	4,364.16	2,387.13	16,021.23
	2251 PERSHING RD 2	46000 0.00			16,021.23
		12/17/18 19 1 J063	2,064.09-	0.00	13,957.14
		02/04/19 19 1 P001 CK	30.79	0.00	13,926.35
		04/30/19 19 2 P001 CK	2,094.87	0.00	11,831.48
		08/09/19 19 3 P001 CK	2,500.30	0.00	9,331.18
		11/06/19 19 4 P001 CK	2,387.13	0.00	6,944.05
		02/04/20 20 1 P001 CK	2,269.30	0.00	4,674.75
		05/04/20 20 2 P001 CK	2,269.29	0.00	2,405.46
			Per Diem Interest:	0.00	2,405.46
5603	RECH, ROSE M ESTATE	20700			0.00
12	2247 PERSHING RD	22100	4,186.91	4,438.15	
	UNION, NJ 07083	0	4,186.91	2,094.73	14,906.70
	2247 PERSHING RD 2	42800 0.00			14,906.70
		02/11/19 19 1 P001 CK 3749957388	2,075.48	0.00	12,831.22
		05/10/19 19 2 P001 CK 3757946457	2,075.48	0.00	10,755.74
		08/12/19 19 3 P001 CK 3763660861	2,200.03	0.00	8,555.71
		11/11/19 19 4 P001 CK 3769256469	2,094.73	0.00	6,460.98
		02/10/20 20 1 P001 CK 3775271636	2,111.43	0.00	4,349.55
		05/11/20 20 2 P001 CK 3781464371	2,111.43	0.00	2,238.12
			Per Diem Interest:	0.00	2,238.12
5603	LARAWAY, ROBERT W & MANDY I	20700			0.00
13	2252 FERN TERR	24900	4,460.83	4,728.49	
	UNION, NJ 07083	0	4,460.82	2,231.78	15,881.92
	2252 FERN TERR 2	45600 0.00			15,881.92
		02/04/19 19 1 P001 CK	2,211.26	0.00	13,670.66
		04/30/19 19 2 P001 CK	2,211.26	0.00	11,459.40
		08/09/19 19 3 P001 CK	2,343.95	0.00	9,115.45
		11/06/19 19 4 P001 CK	2,231.78	0.00	6,883.67
		02/04/20 20 1 P001 CK	2,249.57	0.00	4,634.10
		05/04/20 20 2 P001 CK	2,249.56	0.00	2,384.54
			Per Diem Interest:	0.00	2,384.54

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5603	YEBOAH, FRANCIS	20400			0.00
14	2256 FERN TERR	00660 26800	4,617.35	4,894.41	
	UNION, NJ	07083 0	4,617.33	2,310.09	16,439.18
	2256 FERN TERR	2 47200 0.00			16,439.18
		01/30/19 19 1 P001 CK	2,288.85	0.00	14,150.33
		04/29/19 19 2 P001 CK	2,288.84	0.00	11,861.49
		07/30/19 19 3 P001 CK	2,426.20	0.00	9,435.29
		10/28/19 19 4 P001 CK	2,310.09	0.00	7,125.20
		02/04/20 20 1 P001 CK	2,328.50	0.00	4,796.70
		05/13/20 20 2 P001 CK	2,328.49	0.00	2,468.21
			Per Diem Interest:	0.00	2,468.21
5603	LARAWAY, BARRY D & SHERRI A	20400			0.00
15	2262 FERN TERR	25700	4,509.74	4,780.35	
	UNION, NJ	07083 0	4,509.73	2,256.24	16,056.06
	2262 FERN TERR	2 46100 0.00			16,056.06
		02/04/19 19 1 P001 CK	2,235.51	0.00	13,820.55
		08/30/19 19 2 P001 CK	2,235.50	83.43	11,585.05
		08/30/19 19 3 P001 CK	2,369.66	34.36	9,215.39
		11/04/19 19 4 P001 CK 3768697112	2,256.24	0.00	6,959.15
		02/10/20 20 1 P001 CK 3775169300	2,274.23	0.00	4,684.92
		05/04/20 20 2 P001 CK 3780979695	2,274.23	0.00	2,410.69
			Per Diem Interest:	0.00	2,410.69
5603	CARTER, LERONE H & MARIA	20400			0.00
16	2266 FERN TERR	00660 20300	3,981.49	4,220.39	
	UNION, NJ	07083 0	3,981.47	1,991.96	14,175.31
	2266 FERN TERR	2 40700 0.00			14,175.31
		02/04/19 19 1 P001 CK	1,973.65	0.00	12,201.66
		04/30/19 19 2 P001 CK	1,973.64	0.00	10,228.02
		08/09/19 19 3 P001 CK	2,092.08	0.00	8,135.94
		11/06/19 19 4 P001 CK	1,991.96	0.00	6,143.98
		02/04/20 20 1 P001 CK	2,007.84	0.00	4,136.14
		05/04/20 20 2 P001 CK	2,007.83	0.00	2,128.31
			Per Diem Interest:	0.00	2,128.31
5603	HARDY, ADDISON C & CHERYL	20400			0.00
17	2270 FERN TERR	23800	4,323.87	4,583.32	
	UNION, NJ	07083 0	4,323.87	2,163.26	15,394.32
	2270 FERN TERR	2 44200 0.00			15,394.32
		03/18/19 19 1 P001 CK	2,143.37	30.79	13,250.95
		06/10/19 19 2 P001 CK 3760006665	2,143.37	25.55	11,107.58
		07/29/19 19 3 P001 CK 3762809782	2,271.99	0.00	8,835.59
		11/11/19 19 4 P001 CK 3769294568	2,163.26	0.00	6,672.33
		02/10/20 20 1 P001 CK 3775195705	2,180.50	0.00	4,491.83
		05/04/20 20 2 P001 CK 3780994403	2,180.50	0.00	2,311.33
			Per Diem Interest:	0.00	2,311.33

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5603	OYETUNDE, OLASUNKANMI K & ABIOLA O	20400			0.00
18	2274 FERN TERR	27000	4,636.91	4,915.15	
	UNION, NJ 07083	0	4,636.90	2,319.87	16,508.83
	2274 FERN TERR 2	47400 0.00			16,508.83
	02/04/19 19	1 P001 CK	2,298.55	0.00	14,210.28
	04/30/19 19	2 P001 CK	2,298.54	0.00	11,911.74
	08/09/19 19	3 P001 CK	2,436.48	0.00	9,475.26
	11/06/19 19	4 P001 CK	2,319.87	0.00	7,155.39
	02/04/20 20	1 P001 CK	2,338.36	0.00	4,817.03
	05/04/20 20	2 P001 CK	2,338.36	0.00	2,478.67
			Per Diem Interest:	0.00	2,478.67
5603	ADU-GYAMFI,KWAME - BOADI,FAUSTINA	20400			0.00
19	2280 FERN TERR	25600	4,499.96	4,769.98	
	UNION, NJ 07083	0	4,499.94	2,251.35	16,021.23
	2280 FERN TERR 2	46000 0.00			16,021.23
	02/04/19 19	1 P001 CK	2,230.66	0.00	13,790.57
	04/30/19 19	2 P001 CK	2,230.65	0.00	11,559.92
	08/09/19 19	3 P001 CK	2,364.52	0.00	9,195.40
	11/06/19 19	4 P001 CK	2,251.35	0.00	6,944.05
	02/04/20 20	1 P001 CK	2,269.30	0.00	4,674.75
	05/04/20 20	2 P001 CK	2,269.29	0.00	2,405.46
			Per Diem Interest:	0.00	2,405.46
5603	ILECHUKWU, HAPPINESS	20400			0.00
20	2284 FERN TERR	26100	4,432.49	4,938.20	
	UNION, NJ 07083	0	4,432.48	2,392.21	16,195.38
	2284 FERN TERR 2	46500 0.00			16,195.38
	11/07/18 19	1 P001 CK	25.19	0.00	16,170.19
	02/04/19 19	1 P001 CK	2,113.33	0.00	14,056.86
	04/30/19 19	2 P001 CK	2,138.52	0.00	11,918.34
	08/09/19 19	3 P001 CK	2,506.60	0.00	9,411.74
	11/06/19 19	4 P001 CK	2,392.21	0.00	7,019.53
	02/04/20 20	1 P001 CK	2,293.97	0.00	4,725.56
	05/04/20 20	2 P001 CK	2,293.96	0.00	2,431.60
			Per Diem Interest:	0.00	2,431.60
5603	LATOUCHE, KIRK & ANTOINETTE M	20400			0.00
21	2288 FERN TERR	23800	4,323.87	4,583.32	
	UNION, NJ 07083	0	4,323.87	2,163.26	15,394.32
	2288 FERN TERR 2	44200 0.00			15,394.32
	02/04/19 19	1 P001 CK	2,143.37	0.00	13,250.95
	04/30/19 19	2 P001 CK	2,143.37	0.00	11,107.58
	08/09/19 19	3 P001 CK	2,271.99	0.00	8,835.59
	11/06/19 19	4 P001 CK	2,163.26	0.00	6,672.33
	02/04/20 20	1 P001 CK	2,180.50	0.00	4,491.83
	05/04/20 20	2 P001 CK	2,180.50	0.00	2,311.33
			Per Diem Interest:	0.00	2,311.33

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Date Yr Qtr Code Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
5603	HEADLEY, MOIRA ANDREA	20400				0.00
22	2292 FERN TERR	19700		3,922.79	4,158.17	
	UNION, N J	07083 0		3,922.78	1,962.59	13,966.33
	2292 FERN TERR	2 40100	0.00			13,966.33
		02/04/19 19 1 P001 CK		1,944.55	0.00	12,021.78
		04/30/19 19 2 P001 CK		1,944.55	0.00	10,077.23
		08/09/19 19 3 P001 CK		2,061.24	0.00	8,015.99
		11/06/19 19 4 P001 CK		1,962.59	0.00	6,053.40
		02/04/20 20 1 P001 CK		1,978.24	0.00	4,075.16
		05/04/20 20 2 P001 CK		1,978.23	0.00	2,096.93
				Per Diem Interest:	0.00	2,096.93
5603	CRUZ, JOAO & EUGENIA	21400				0.00
23	2298 FERN TERR	25000		4,539.09	4,811.45	
	UNION, NJ	07083 0		4,539.08	2,270.92	16,160.54
	2298 FERN TERR	2 46400	0.00			16,160.54
		02/07/19 19 1 P001 CK		2,250.06	0.00	13,910.48
		05/06/19 19 2 P001 CK		2,250.05	0.00	11,660.43
		09/03/19 19 3 P001 CS		0.00	24.83	11,660.43
		09/03/19 19 3 P001 CK 1935		2,385.08	0.00	9,275.35
		11/04/19 19 4 P001 CK		2,270.92	0.00	7,004.43
		02/03/20 20 1 P001 CK		2,289.03	0.00	4,715.40
		05/22/20 20 2 P001 CK		2,289.03	0.00	2,426.37
				Per Diem Interest:	0.00	2,426.37
5604	SPENCE, MARY	21400				0.00
1	2297 FERN TERR	25300		4,568.43	4,842.56	
	UNION, NJ	07083 0		4,568.43	2,285.61	16,265.03
	2297 FERN TERR	2 46700	0.00			16,265.03
		01/28/19 19 1 P001 CK		2,264.60	0.00	14,000.43
		03/25/19 19 2 JHR Homestead Credi		325.14-	0.00	13,675.29
		05/07/19 19 2 P001 CK		1,939.46	0.00	11,735.83
		07/31/19 19 3 P001 CK		2,400.50	0.00	9,335.33
		08/07/19 19 4 JHR Homestead Credi		325.15-	0.00	9,010.18
		11/08/19 19 4 P001 CK		1,960.46	0.00	7,049.72
		02/10/20 20 1 P001 CK		2,303.83	0.00	4,745.89
		05/13/20 20 2 P001 CK		2,303.83	0.00	2,442.06
				Per Diem Interest:	0.00	2,442.06
5604	OWUSU, GRANT & KATE	20500				0.00
2	2291 FERN TERR	00660 26100		4,558.65	4,832.19	
	UNION, NJ	07083 0		4,558.64	2,280.72	16,230.20
	2291 FERN TERR	2 46600	0.00			16,230.20
		01/30/19 19 1 P001 CK		2,259.75	0.00	13,970.45
		04/29/19 19 2 P001 CK		2,259.75	0.00	11,710.70
		07/30/19 19 3 P001 CK		2,395.36	0.00	9,315.34
		10/28/19 19 4 P001 CK		2,280.72	0.00	7,034.62
		02/04/20 20 1 P001 CK		2,298.90	0.00	4,735.72
		05/13/20 20 2 P001 CK		2,298.89	0.00	2,436.83
				Per Diem Interest:	0.00	2,436.83

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5604	LU, DANILO & LAARNI	20500				0.00
3	2287 FERN TERR	27100		4,656.48	4,993.41	
	UNION, N J 07083	0		4,656.47	2,329.66	16,636.02
	2287 FERN TERR 2	47600 0.00				16,636.02
	01/30/19 19	1 P001 CK		2,308.25	0.00	14,327.77
	05/13/19 19	2 P001 CK		2,308.24	0.00	12,019.53
	08/12/19 19	3 P001 CK		2,446.76	0.00	9,572.77
	10/07/19 19	4 J065 2019 Added	S	126.69	0.00	9,699.46
	11/12/19 19	4 P001 CK 603		126.69	0.00	9,572.77
	11/12/19 19	4 P001 CK 627		2,329.66	0.00	7,243.11
	10/07/19 20	1 J065 2019 Added	S	54.27	0.00	7,297.38
	02/24/20 20	1 P001 CK		2,384.45	18.05	4,912.93
	06/10/20 20	1 P001 CK		18.05	0.95	4,894.88
	10/07/19 20	2 J065 2019 Added	S	54.26	0.00	4,949.14
	06/10/20 20	2 P001 CK		2,337.84	45.65	2,611.30
			Per Diem Interest:		1.07	2,612.37
5604	DOMINGUEZ, MARCOS & ELIZABETH	20500				0.00
4	2283 FERN TERR 00660	24200		4,372.79	4,635.17	
	UNION, NJ 07083	0		4,372.77	2,187.73	15,568.46
	2283 FERN TERR 2	44700 0.00				15,568.46
	02/04/19 19	1 P001 CK		2,167.62	0.00	13,400.84
	03/25/19 19	2 JHR Homestead Credi		267.63-	0.00	13,133.21
	04/30/19 19	2 P001 CK		1,899.98	0.00	11,233.23
	08/09/19 19	3 P001 CK		2,297.69	0.00	8,935.54
	11/06/19 19	4 P001 CK		2,187.73	0.00	6,747.81
	02/04/20 20	1 P001 CK		2,205.17	0.00	4,542.64
	05/04/20 20	2 P001 CK		2,205.16	0.00	2,337.48
			Per Diem Interest:		0.00	2,337.48
5604	LITTLEJOHN, WELDON & WENDOLYN W	20500				0.00
5	2277 FERN TERR	22500		4,206.48	4,458.89	
	UNION, N J 07083	0		4,206.48	2,104.52	14,976.37
	2277 FERN TERR 2	43000 0.00				14,976.37
	02/04/19 19	1 P001 CK		2,085.18	0.00	12,891.19
	04/30/19 19	2 P001 CK		2,085.18	0.00	10,806.01
	08/09/19 19	3 P001 CK		2,210.31	0.00	8,595.70
	11/06/19 19	4 P001 CK		2,104.52	0.00	6,491.18
	02/04/20 20	1 P001 CK		2,121.30	0.00	4,369.88
	05/04/20 20	2 P001 CK		2,121.30	0.00	2,248.58
			Per Diem Interest:		0.00	2,248.58
5604	ROCCO, DEAN M	20500				0.00
6	921 LAFAYETTE AVE	24600		4,411.92	4,676.65	
	UNION, NJ 07092	0		4,411.90	2,207.30	15,707.77
	2273 FERN TERR 2	45100 0.00				15,707.77
	04/29/19 19	1 P001 CK 3756848313		0.00	96.23	15,707.77
	06/07/19 19	1 P001 CK 3759814399		0.00	41.55	15,707.77
	06/08/20 19	1 P001 CK 3783063186		2,187.02	394.76	13,520.75
	06/07/19 19	2 P001 CK 3759814399		0.00	39.37	13,520.75

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
5604	6 ROCCO, DEAN M		Continued				
		06/08/20 19 2 P001 CK		3783063186	2,187.01	394.76	11,333.74
		06/08/20 19 3 P001 CK		3783063186	2,318.25	355.85	9,015.49
		06/08/20 19 4 P001 CK		3783063186	740.42	239.49	8,275.07
		06/08/20 20 1 P001 CK		3783063186	0.00	141.28	8,275.07
		06/08/20 20 2 P001 CK		3783063186	0.00	41.16	8,275.07
					Per Diem Interest:	103.55	8,378.62
5604	CORTEZ, EDUARDO & NORMA		20500				0.00
7	2269 FERN TERR	00660	21400		4,098.88	4,344.83	
	UNION, NJ	07083	0		4,098.86	2,050.69	14,593.26
	2269 FERN TERR	2	41900	0.00			14,593.26
		01/30/19 19 1 P001 CK			2,031.84	0.00	12,561.42
		03/25/19 19 2 JHR	Homestead Credi		283.37-	0.00	12,278.05
		04/29/19 19 2 P001 CK			1,748.46	0.00	10,529.59
		07/30/19 19 3 P001 CK			2,153.77	0.00	8,375.82
		08/07/19 19 4 JHR	Homestead Credi		283.37-	0.00	8,092.45
		10/28/19 19 4 P001 CK			1,767.32	0.00	6,325.13
		02/04/20 20 1 P001 CK			2,067.04	0.00	4,258.09
		05/13/20 20 2 P001 CK			2,067.03	0.00	2,191.06
					Per Diem Interest:	0.00	2,191.06
5604	ESTRADA, KITTZYA & JORGE		20500				0.00
8	2265 FERN TERR		27900		4,734.74	5,018.84	
	UNION, NJ	07083	0		4,734.73	2,368.81	16,857.12
	2265 FERN TERR	2	48400	0.00			16,857.12
		02/04/19 19 1 P001 CK			2,347.04	0.00	14,510.08
		04/30/19 19 2 P001 CK			2,347.04	0.00	12,163.04
		08/09/19 19 3 P001 CK			2,487.88	0.00	9,675.16
		11/06/19 19 4 P001 CK			2,368.81	0.00	7,306.35
		02/04/20 20 1 P001 CK			2,387.70	0.00	4,918.65
		05/04/20 20 2 P001 CK			2,387.69	0.00	2,530.96
					Per Diem Interest:	0.00	2,530.96
5604	BRUN, JEAN & MARIE		20500				0.00
9	2259 FERN TERR		26200		4,510.24	4,900.75	
	UNION, NJ	07083	0		4,510.24	2,343.80	16,265.03
	2259 FERN TERR	2	46700	0.00			16,265.03
		03/11/19 19 1 P001 CK			2,206.41	29.88	14,058.62
		08/07/19 19 2 P001 CK			2,206.41	57.67	11,852.21
		09/19/19 19 3 P001 CK			2,419.68	39.01	9,432.53
		10/01/19 19 3 P001 CK			39.01	0.00	9,393.52
		11/22/19 19 4 P001 CK			2,327.94	15.86	7,065.58
		11/26/19 19 4 P001 CK			15.86	0.02	7,049.72
		11/26/19 20 1 P001 CK			10.56	0.00	7,039.16
		06/01/20 20 1 P001 CK			2,207.14	86.13	4,832.02
		07/02/20 20 1 P001 CK			86.13	0.00	4,745.89
		07/02/20 20 2 P001 CK			2,303.83	69.21	2,442.06
					Per Diem Interest:	0.00	2,442.06

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5604	TATHAM, CHARLES A II & WYTINA B	20300			0.00
10	2253 FERN TERR	00660 23900	4,323.87	4,583.32	
	UNION, NJ	07083 0	4,323.87	2,163.26	15,394.32
	2253 FERN TERR	2 44200 0.00			15,394.32
		02/04/19 19 1 P001 CK	2,143.37	0.00	13,250.95
		04/30/19 19 2 P001 CK	2,143.37	0.00	11,107.58
		08/09/19 19 3 P001 CK	2,271.99	0.00	8,835.59
		11/06/19 19 4 P001 CK	2,163.26	0.00	6,672.33
		02/04/20 20 1 P001 CK	2,180.50	0.00	4,491.83
		05/04/20 20 2 P001 CK	2,180.50	0.00	2,311.33
			Per Diem Interest:	0.00	2,311.33
5604	GRAVES, THOMAS & MARIE D	19500			0.00
11	1564 RIDGWAY ST	00660 35700	5,399.95	5,723.97	
	UNION, NJ	07083 0	5,399.93	2,701.63	19,225.48
	1564 RIDGWAY ST	2 55200 0.00			19,225.48
		02/04/19 19 1 P001 CK	2,676.79	0.00	16,548.69
		04/30/19 19 2 P001 CK	2,676.78	0.00	13,871.91
		08/09/19 19 3 P001 CK	2,837.42	0.00	11,034.49
		11/06/19 19 4 P001 CK	2,701.63	0.00	8,332.86
		02/04/20 20 1 P001 CK	2,723.16	0.00	5,609.70
		05/04/20 20 2 P001 CK	2,723.15	0.00	2,886.55
			Per Diem Interest:	0.00	2,886.55
5604	LEE,NG MEI,CHEUNG HONG&VINCENT	21200			0.00
12	1568 RIDGWAY ST	33800	5,380.38	5,703.23	
	UNION, NJ	07083 0	5,380.38	2,691.83	19,155.82
	1568 RIDGWAY ST	2 55000 0.00			19,155.82
		02/06/19 19 1 P001 CK	2,667.09	0.00	16,488.73
		04/30/19 19 2 P001 CK	2,627.62	0.00	13,861.11
		05/14/19 19 2 P001 CK	39.47	0.00	13,821.64
		08/02/19 19 3 P001 CK	2,827.14	0.00	10,994.50
		11/07/19 19 4 P001 CK	2,691.83	0.00	8,302.67
		02/03/20 20 1 P001 CK 3774763590	2,713.29	0.00	5,589.38
			Per Diem Interest:	67.68	5,657.06
5604	UGOCHI IKWU & BOLAKALE OLAGUNJU	20000			0.00
13	1572 RIDGWAY ST	32200	5,106.47	5,412.88	
	UNION, NJ	07083 0	5,106.47	2,554.80	18,180.62
	1572 RIDGWAY ST	2 52200 0.00			18,180.62
		02/04/19 19 1 P001 CK	2,531.31	0.00	15,649.31
		04/30/19 19 2 P001 CK	2,531.31	0.00	13,118.00
		08/09/19 19 3 P001 CK	2,683.21	0.00	10,434.79
		11/06/19 19 4 P001 CK	2,554.80	0.00	7,879.99
		02/04/20 20 1 P001 CK	2,575.16	0.00	5,304.83
		05/04/20 20 2 P001 CK	2,575.16	0.00	2,729.67
			Per Diem Interest:	0.00	2,729.67

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5604	CRISTOVAO, HELDER & MARIA A	20000								0.00
14	1576 RIDGWAY ST	32100						5,096.69	5,402.51	
	UNION, NJ	07083 0						5,096.68	2,549.90	18,145.78
	1576 RIDGWAY ST	2 52100 0.00								18,145.78
			02/05/19	19	1	P001	CK	2,526.46	0.00	15,619.32
			07/02/19	19	2	P001	CK 3761308584	2,526.46	51.64	13,092.86
			08/02/19	19	3	P001	CK	2,678.07	0.00	10,414.79
			12/02/19	19	4	P001	CK	2,549.90	18.02	7,864.89
			02/10/20	20	1	P001	CK 3775190980	2,570.23	0.00	5,294.66
			06/17/20	20	2	P001	CK	2,570.22	33.00	2,724.44
								Per Diem Interest:	0.00	2,724.44
5604	AUSBY, HERBERT L	20000								0.00
15	1580 RIDGWAY ST	00660 32800						5,165.17	5,475.10	
	UNION, NJ	07083 0						5,165.15	2,584.16	18,389.58
	1580 RIDGWAY ST	2 52800 0.00								18,389.58
			02/04/19	19	1	P001	CK	2,560.41	0.00	15,829.17
			03/25/19	19	2	JHR	Homestead Credi	367.62-	0.00	15,461.55
			04/30/19	19	2	P001	CK	2,192.78	0.00	13,268.77
			08/09/19	19	3	P001	CK	2,714.05	0.00	10,554.72
			08/07/19	19	4	JHR	Homestead Credi	367.62-	0.00	10,187.10
			11/06/19	19	4	P001	CK	2,216.54	0.00	7,970.56
			02/04/20	20	1	P001	CK	2,604.76	0.00	5,365.80
			05/04/20	20	2	P001	CK	2,604.75	0.00	2,761.05
								Per Diem Interest:	0.00	2,761.05
5604	RAMSAY, CAROLE A	20000								0.00
16	1584 RIDGWAY ST	00672 34000						5,282.56	5,833.28	
	UNION, NJ	07083 0						5,282.54	2,642.89	19,041.27
	1584 RIDGWAY ST	2 54000 0.00								19,041.27
			02/01/19	19	1	P001	CK	2,618.60	0.00	16,422.67
			04/25/19	19	2	P001	CK	2,618.59	0.00	13,804.08
			07/11/19	19	3	P001	CK	2,775.74	0.00	11,028.34
			11/06/19	19	4	P001	CK	2,642.89	0.00	8,385.45
			02/04/20	20	1	P001	CK	2,663.96	0.00	5,721.49
			05/04/20	20	2	P001	CK	2,663.95	0.00	3,057.54
								Per Diem Interest:	0.00	3,057.54
5604	PEREZ,ROSELLER & MARIA ANAWEN	20000								0.00
17	2300 HALSEY ST	00660 37600						5,634.73	5,972.83	
	UNION, NJ	07083 0						5,634.72	2,819.09	20,061.37
	2300 HALSEY ST	2 57600 0.00								20,061.37
			02/04/19	19	1	P001	CK	2,793.17	0.00	17,268.20
			04/30/19	19	2	P001	CK	2,793.17	0.00	14,475.03
			08/09/19	19	3	P001	CK	2,960.78	0.00	11,514.25
			06/07/19	19	4	P001	CK Wire	0.92	0.00	11,513.33
			11/06/19	19	4	P001	CK	2,818.17	0.00	8,695.16
			02/04/20	20	1	P001	CK	2,841.56	0.00	5,853.60
			05/04/20	20	2	P001	CK	2,841.55	0.00	3,012.05
								Per Diem Interest:	0.00	3,012.05

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5604	TRINIDAD, ANDRES J & EDEN	20000			0.00
18	2308 HALSEY ST	00660 37700	5,644.51	5,983.20	
	UNION, NJ	07083 0	5,644.50	2,823.98	20,096.19
	2308 HALSEY ST	2 57700 0.00			20,096.19
		02/04/19 19 1 P001 CK	2,798.02	0.00	17,298.17
		04/30/19 19 2 P001 CK	2,798.02	0.00	14,500.15
		08/09/19 19 3 P001 CK	2,965.92	0.00	11,534.23
		11/06/19 19 4 P001 CK	2,823.98	0.00	8,710.25
		02/04/20 20 1 P001 CK	2,846.49	0.00	5,863.76
		05/04/20 20 2 P001 CK	2,846.48	0.00	3,017.28
			Per Diem Interest:	0.00	3,017.28
5604	LIBUNAO, HARVEY L. AND JENNIE L.	20000			0.00
19	1350 ROSEWOOD CT	44800	6,339.07	6,719.44	
	WINSTON-SALEM, NC	27103 0	6,339.05	3,171.47	22,569.03
	2314 HALSEY ST	2 64800 0.00			22,569.03
		01/31/19 19 1 P001 CK 3748996467	3,142.32	0.00	19,426.71
		04/30/19 19 2 P001 CK 3757045337	3,142.31	0.00	16,284.40
		07/30/19 19 3 P001 CK 3762836974	3,330.88	0.00	12,953.52
		10/28/19 19 4 P001 CK 3768287164	3,171.47	0.00	9,782.05
		01/31/20 20 1 P001 CK 3774524394	3,196.75	0.00	6,585.30
		04/30/20 20 2 P001 CK 3780775407	3,196.74	0.00	3,388.56
			Per Diem Interest:	0.00	3,388.56
5604	ADAMS, RAYNARD & WANDALEN	20000			0.00
20	2318 HALSEY ST	33800	5,262.99	5,578.79	
	UNION, NJ	07083 0	5,262.99	2,633.10	18,737.87
	2318 HALSEY ST	2 53800 0.00			18,737.87
		02/11/19 19 1 P001 CK	2,608.90	0.00	16,128.97
		05/13/19 19 2 P001 CK	2,608.90	0.00	13,520.07
		08/08/19 19 3 P001 CK	2,765.45	0.00	10,754.62
		11/13/19 19 4 P001 CK	2,633.10	0.00	8,121.52
		02/10/20 20 1 P001 CK	2,654.09	0.00	5,467.43
		06/16/20 20 2 P001 CK	2,654.09	40.97	2,813.34
		06/16/20 20 3 P001 CK	118.08	0.00	2,695.26
			Per Diem Interest:	0.00	2,695.26
5604	CONSTANT, DEVAILLANT & GELIDE	20000			0.00
21	2321 HALSEY ST	00672 34800	5,360.81	5,682.49	
	UNION, NJ	07083 0	5,360.81	2,682.04	19,086.15
	2321 HALSEY ST	2 54800 0.00			19,086.15
		02/04/19 19 1 P001 CK	2,657.39	0.00	16,428.76
		04/30/19 19 2 P001 CK	2,657.39	0.00	13,771.37
		08/09/19 19 3 P001 CK	2,816.86	0.00	10,954.51
		11/06/19 19 4 P001 CK	2,682.04	0.00	8,272.47
		02/04/20 20 1 P001 CK	2,703.42	0.00	5,569.05
		05/04/20 20 2 P001 CK	2,703.42	0.00	2,865.63
			Per Diem Interest:	0.00	2,865.63

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5604	GIST, MARYETTA	20000			0.00
22	2317 HALSEY ST	00186 30600	4,949.95	5,246.97	
	UNION, NJ	07083 0	4,949.94	2,476.49	17,623.35
	2317 HALSEY ST	2 50600 0.00			17,623.35
		02/13/19 19 1 P001 CK 3750160523	2,453.72	9.72	15,169.63
		03/25/19 19 2 JHR Homestead Credi	402.30-	0.00	14,767.33
		05/08/19 19 2 P001 CK 3757796343	2,051.42	0.00	12,715.91
		08/14/19 19 3 P001 CK 3763789311	2,600.97	11.49	10,114.94
		08/07/19 19 4 JHR Homestead Credi	352.30-	0.00	9,762.64
		12/11/19 19 4 P001 CK 3771296050	2,124.19	25.81	7,638.45
		03/11/20 20 1 P001 CK 3777408354	2,496.23	33.25	5,142.22
		06/10/20 20 2 P001 CK 3783287745	2,496.22	32.43	2,646.00
			Per Diem Interest:	0.00	2,646.00
5604	NAVARIN, SNADER	20000			0.00
23	2313 HALSEY ST	32000	5,086.90	5,392.14	
	UNION, NJ	07083 0	5,086.90	2,545.01	18,110.95
	2313 HALSEY ST	2 52000 0.00			18,110.95
		02/04/19 19 1 P001 CK	2,085.27	0.00	16,025.68
		04/30/19 19 1 P001 CK	436.34	8.63	15,589.34
		04/30/19 19 2 P001 CK	2,076.64	0.00	13,512.70
		06/06/19 19 2 P001 CK	444.97	5.64	13,067.73
		08/09/19 19 3 P001 CK	2,672.93	0.00	10,394.80
		11/06/19 19 4 P001 CK	2,545.01	0.00	7,849.79
		02/04/20 20 1 P001 CK	2,565.29	0.00	5,284.50
		05/04/20 20 2 P001 CK	2,565.29	0.00	2,719.21
			Per Diem Interest:	0.00	2,719.21
5604	MAI, DUY LINH & HIEN NGUYEN	20000 VT001			0.00
24	2309 HALSEY ST	32000	4,961.90	5,267.14	
	UNION, NJ	07083 0	4,961.90	2,482.51	17,673.45
	2309 HALSEY ST	2 52000 500.00			17,673.45
		02/04/19 19 1 P001 CK	2,459.11	0.00	15,214.34
		03/25/19 19 2 JHR Homestead Credi	362.05-	0.00	14,852.29
		04/30/19 19 2 P001 CK	2,097.06	0.00	12,755.23
		08/09/19 19 3 P001 CK	2,610.43	0.00	10,144.80
		08/07/19 19 4 JHR Homestead Credi	362.05-	0.00	9,782.75
		11/06/19 19 4 P001 CK	2,120.46	0.00	7,662.29
		02/04/20 20 1 P001 CK	2,502.79	0.00	5,159.50
		05/04/20 20 2 P001 CK	2,502.79	0.00	2,656.71
			Per Diem Interest:	0.00	2,656.71
5604	MAI, TERESA	16000			0.00
25	2305 HALSEY ST	34500	4,940.18	5,236.60	
	UNION, NJ	07083 0	4,940.16	2,471.59	17,588.53
	2305 HALSEY ST	2 50500 0.00			17,588.53
		02/07/19 19 1 P001 CS	2,448.88	0.00	15,139.65
		03/25/19 19 2 JHR Homestead Credi	324.45-	0.00	14,815.20
		05/06/19 19 2 P001 CS	2,124.42	0.00	12,690.78
		08/07/19 19 3 P001 CS	2,595.83	0.00	10,094.95

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5604	25	MAI, TERESA						Continued			
				08/07/19	19	4	JHR	Homestead Credi	324.45-	0.00	9,770.50
				11/04/19	19	4	P001	CS	2,147.14	0.00	7,623.36
				02/07/20	20	1	P001	CS	2,491.30	0.00	5,132.06
				06/16/20	20	2	P001	CK	2,491.29	36.48	2,640.77
				06/16/20	20	3	P001	CK	12.43	0.00	2,628.34
									Per Diem Interest:	0.00	2,628.34
5604	BAUTISTA, ROSANNA		19400								0.00
26	2301 HALSEY ST		30600						4,891.26	5,184.76	
	UNION, NJ	07083	0						4,891.24	2,447.12	17,414.38
	2301 HALSEY ST	2	50000	0.00							17,414.38
				02/13/19	19	1	P001	CK	2,424.63	0.00	14,989.75
				05/13/19	19	2	P001	CK 3554	1,612.31	0.00	13,377.44
				05/13/19	19	2	P001	CK 5013	812.31	0.00	12,565.13
				08/12/19	19	3	P001	CK 3561	770.13	0.00	11,795.00
				08/12/19	19	3	P001	CK 5015	1,800.00	0.00	9,995.00
				11/13/19	19	4	P001	CK 3381	1,900.00	0.00	8,095.00
				11/13/19	19	4	P001	CK 5019	547.12	0.00	7,547.88
				02/11/20	20	1	P001	CK	2,466.63	0.00	5,081.25
				05/21/20	20	2	P001	CK	2,466.62	0.00	2,614.63
									Per Diem Interest:	0.00	2,614.63
5604	EDRINGTON, NORMA M		19000								0.00
28	2293 HALSEY ST	00660	30600						4,852.13	5,143.27	
	UNION NJ	07083	0						4,852.12	2,427.55	17,275.07
	2293 HALSEY ST	2	49600	0.00							17,275.07
				01/30/19	19	1	P001	CK	2,405.23	0.00	14,869.84
				04/29/19	19	2	P001	CK	2,405.23	0.00	12,464.61
				07/30/19	19	3	P001	CK	2,549.56	0.00	9,915.05
				10/28/19	19	4	P001	CK	2,427.55	0.00	7,487.50
				02/04/20	20	1	P001	CK	2,446.90	0.00	5,040.60
				05/13/20	20	2	P001	CK	2,446.89	0.00	2,593.71
									Per Diem Interest:	0.00	2,593.71
5604	DWAMENA, STEPHEN D & BEATRICE S		21200								0.00
29	1590 RIDGWAY ST	00660	37300						5,722.78	6,066.16	
	UNION, NJ	07083	0						5,722.76	2,863.13	20,374.83
	1590 RIDGWAY ST	2	58500	0.00							20,374.83
				02/04/19	19	1	P001	CK	2,836.82	0.00	17,538.01
				04/30/19	19	2	P001	CK	2,836.81	0.00	14,701.20
				08/09/19	19	3	P001	CK	3,007.05	0.00	11,694.15
				11/06/19	19	4	P001	CK	2,863.13	0.00	8,831.02
				02/04/20	20	1	P001	CK	2,885.96	0.00	5,945.06
				05/04/20	20	2	P001	CK	2,885.95	0.00	3,059.11
									Per Diem Interest:	0.00	3,059.11

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5604	WOLTERS, JOANNE M	20100			0.00
30	1594 RIDGWAY ST	38400	5,722.78	6,066.16	
	UNION, NJ 07083	0	5,722.76	2,863.13	20,374.83
	1594 RIDGWAY ST 2	58500 0.00			20,374.83
		02/07/19 19 1 P001 CK	2,836.82	0.00	17,538.01
		05/07/19 19 2 P001 CK	2,836.81	0.00	14,701.20
		08/06/19 19 3 P001 CK	3,007.05	0.00	11,694.15
		11/07/19 19 4 P001 CK	2,863.13	0.00	8,831.02
		02/05/20 20 1 P001 CK	2,885.96	0.00	5,945.06
		04/27/20 20 2 P001 CK 3780535114	2,885.95	0.00	3,059.11
		Per Diem Interest:	0.00		3,059.11
5604	CARAM, MARIA ELENA	16000			0.00
31	1598 RIDGWAY ST	34000	4,891.26	5,184.76	
	UNION, NJ 07083	0	4,891.24	2,447.12	17,414.38
	1598 RIDGWAY ST 2	50000 0.00			17,414.38
		02/06/19 19 1 P001 CK	2,424.63	0.00	14,989.75
		06/04/19 19 2 P001 CS	0.00	26.26	14,989.75
		06/04/19 19 2 P001 CK 3674	2,424.62	0.00	12,565.13
		01/28/20 19 3 P001 CS	2,570.13	153.71	9,995.00
		01/28/20 19 4 P001 CS	0.00	106.45	9,995.00
		01/28/20 19 4 P001 CK 1062	2,447.12	0.00	7,547.88
		Per Diem Interest:	221.10		7,768.98
5605	BRUTUS, MARIE L	17000			0.00
1	1591 RIDGWAY ST	37900	5,263.92	5,799.54	
	UNION, NJ 07083	0	5,263.90	2,793.63	19,120.99
	1591 RIDGWAY ST 2	54900 0.00			19,120.99
		02/04/19 19 1 P001 CK	2,555.56	0.00	16,565.43
		04/30/19 19 2 P001 CK	2,555.55	0.00	14,009.88
		08/09/19 19 3 P001 CK	2,928.68	0.00	11,081.20
		11/06/19 19 4 P001 CK	2,793.63	0.00	8,287.57
		02/04/20 20 1 P001 CK	2,708.36	0.00	5,579.21
		05/04/20 20 2 P001 CK	2,708.35	0.00	2,870.86
		Per Diem Interest:	0.00		2,870.86
5605	RODROGIEZ, DELVIS	23000			0.00
3	1319 N. CENTER ST	36900	5,859.72	6,310.68	
	UNION, NJ 07083	0	5,859.72	2,931.66	20,961.78
	1597 RIDGWAY ST 2	59900 0.00			20,961.78
		01/02/19 19 1 P001 CK	2,904.70	0.00	18,057.08
		11/13/19 19 2 P001 CK	2,904.70	188.73	15,152.38
		11/13/19 19 3 P001 CK	3,079.01	146.25	12,073.37
		10/07/19 19 4 J065 2019 Added	S 156.29	0.00	12,229.66
		11/13/19 19 4 P001 CK	3,087.95	0.00	9,141.71
		10/07/19 20 1 J065 2019 Added	S 93.74	0.00	9,235.45
		02/04/20 20 1 P001 CK	3,048.76	0.00	6,186.69
		10/07/19 20 2 J065 2019 Added	S 93.73	0.00	6,280.42
		05/04/20 20 2 P001 CK	3,048.75	0.00	3,231.67
		Per Diem Interest:	0.00		3,231.67

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5605	DUA, RAYMOND R & ROXANNE R		16000			0.00
4	1599 RIDGWAY ST	00660	33800	4,871.69	5,164.01	
	UNION, N J	07083	0	4,871.69	2,437.33	17,344.72
	1599 RIDGWAY ST	2	49800 0.00			17,344.72
		02/04/19 19 1 P001 CK		2,414.93	0.00	14,929.79
		04/30/19 19 2 P001 CK		2,414.93	0.00	12,514.86
		08/09/19 19 3 P001 CK		2,559.84	0.00	9,955.02
		11/06/19 19 4 P001 CK		2,437.33	0.00	7,517.69
		02/04/20 20 1 P001 CK		2,456.76	0.00	5,060.93
		05/04/20 20 2 P001 CK		2,456.76	0.00	2,604.17
				Per Diem Interest:	0.00	2,604.17
5605	ROMAN, RICHARD & RODRIGUEZ,VERONICA		17900			0.00
5	1658 EDWARD TERR	00660	24000	4,098.88	4,344.83	
	UNION, NJ	07083	0	4,098.86	2,050.69	14,593.26
	1658 EDWARD TERR	2	41900 0.00			14,593.26
		02/04/19 19 1 P001 CK		2,031.84	0.00	12,561.42
		04/30/19 19 2 P001 CK		2,031.83	0.00	10,529.59
		08/09/19 19 3 P001 CK		2,153.77	0.00	8,375.82
		11/06/19 19 4 P001 CK		2,050.69	0.00	6,325.13
		02/04/20 20 1 P001 CK		2,067.04	0.00	4,258.09
		05/04/20 20 2 P001 CK		2,067.03	0.00	2,191.06
				Per Diem Interest:	0.00	2,191.06
5605	MELCHIONNA, DANIEL & PEGGY		18300			0.00
6	1656 EDWARD TERR	03075	22000	3,942.35	4,178.91	
	UNION, NJ	07083	0	3,942.35	1,972.38	14,035.99
	1656 EDWARD TERR	2	40300 0.00			14,035.99
		02/05/19 19 1 P001 CK		1,954.25	0.00	12,081.74
		04/29/19 19 2 P001 CK		1,954.25	0.00	10,127.49
		08/08/19 19 3 P001 CK		2,071.52	0.00	8,055.97
		11/08/19 19 4 P001 CK		1,972.38	0.00	6,083.59
		02/10/20 20 1 P001 CK		1,988.10	0.00	4,095.49
		05/20/20 20 2 P001 CK		1,988.10	0.00	2,107.39
				Per Diem Interest:	0.00	2,107.39
5605	SMITH, THOMAS C - SMITH, ERICA C		21600			0.00
7.01	1652 EDWARD TERR	00660	23000	4,363.00	4,624.80	
	UNION, NJ	07083	0	4,362.99	2,182.84	15,533.63
	1652 EDWARD TERR	2	44600 0.00			15,533.63
		02/04/19 19 1 P001 CK		2,162.77	0.00	13,370.86
		04/29/19 19 2 P001 CK		2,162.76	0.00	11,208.10
		07/30/19 19 3 P001 CK		2,292.55	0.00	8,915.55
		10/28/19 19 4 P001 CK		2,182.84	0.00	6,732.71
		02/04/20 20 1 P001 CK		2,200.23	0.00	4,532.48
		05/13/20 20 2 P001 CK		2,200.23	0.00	2,332.25
				Per Diem Interest:	0.00	2,332.25

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5605	ALLEN, MICHAEL	22700			0.00
10.01	1646 EDWARD TERR	25100	4,676.05	4,956.62	
	UNION, NJ 07083	0	4,676.03	2,339.44	16,648.14
	1646 EDWARD TERR 2	47800 0.00			16,648.14
		02/01/19 19 1 P001 CK	2,317.95	0.00	14,330.19
		04/25/19 19 2 P001 CK	2,317.94	0.00	12,012.25
		07/11/19 19 3 P001 CK	2,457.04	0.00	9,555.21
		10/23/19 19 4 P001 CK	2,339.44	0.00	7,215.77
		01/27/20 20 1 P001 CK	2,358.10	0.00	4,857.67
		04/22/20 20 2 P001 CK	2,358.09	0.00	2,499.58
			Per Diem Interest:	0.00	2,499.58
5605	WALTER, PETER & SHAWN	17200			0.00
11	2271 HALSEY ST	22900	3,922.79	4,158.17	
	UNION, NJ 07083	0	3,922.78	1,962.59	13,966.33
	2271 HALSEY ST 2	40100 0.00			13,966.33
		02/04/19 19 1 P001 CK	1,944.55	0.00	12,021.78
		04/22/19 19 2 P001 CK 3756243587	1,944.55	0.00	10,077.23
		08/05/19 19 3 P001 CK 3763257374	2,061.24	0.00	8,015.99
		10/23/19 19 4 P001 CK 3768039329	1,962.59	0.00	6,053.40
		02/04/20 20 1 P001 CK	1,978.24	0.00	4,075.16
		05/04/20 20 2 P001 CK	1,978.23	0.00	2,096.93
			Per Diem Interest:	0.00	2,096.93
5605	COWAN, SHERILL	20000			0.00
12	2275 HALSEY ST 00672	21500	4,059.74	4,303.35	
	UNION, NJ 07083	0	4,059.74	2,031.11	14,453.94
	2275 HALSEY ST 2	41500 0.00			14,453.94
		02/01/19 19 1 P001 CK	2,012.44	0.00	12,441.50
		04/25/19 19 2 P001 CK	2,012.44	0.00	10,429.06
		07/11/19 19 3 P001 CK	2,133.21	0.00	8,295.85
		10/23/19 19 4 P001 CK	2,031.11	0.00	6,264.74
		01/27/20 20 1 P001 CK	2,047.30	0.00	4,217.44
		04/22/20 20 2 P001 CK	2,047.30	0.00	2,170.14
			Per Diem Interest:	0.00	2,170.14
5605	ANSELMINI, NODIR & JOANILDA	20000			0.00
13	2279 HALSEY ST 00660	23800	4,284.75	4,541.84	
	UNION, NJ 07083	0	4,284.73	2,143.67	15,254.99
	2279 HALSEY ST 2	43800 0.00			15,254.99
		02/04/19 19 1 P001 CK	2,123.98	0.00	13,131.01
		04/30/19 19 2 P001 CK	2,123.97	0.00	11,007.04
		08/09/19 19 3 P001 CK	2,251.43	0.00	8,755.61
		11/06/19 19 4 P001 CK	2,143.67	0.00	6,611.94
		02/04/20 20 1 P001 CK	2,160.77	0.00	4,451.17
		05/04/20 20 2 P001 CK	2,160.76	0.00	2,290.41
			Per Diem Interest:	0.00	2,290.41

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5605	HERRERA, ELADIO & ISABEL	18400								0.00
14	2283 HALSEY ST	22700						4,020.62	4,261.87	
	UNION, NJ	07083 0						4,020.60	2,011.53	14,314.62
	2283 HALSEY ST	2 41100 0.00								14,314.62
			02/01/19	19	1	P001	CK	1,993.05	0.00	12,321.57
			03/25/19	19	2	JHR	Homestead Credi	286.15-	0.00	12,035.42
			04/25/19	19	2	P001	CK	1,706.89	0.00	10,328.53
			07/11/19	19	3	P001	CK	2,112.64	0.00	8,215.89
			08/07/19	19	4	JHR	Homestead Credi	286.16-	0.00	7,929.73
			10/23/19	19	4	P001	CK	1,725.37	0.00	6,204.36
			02/03/20	20	1	P001	CK	2,027.57	0.00	4,176.79
			05/06/20	20	2	P001	CK	2,027.56	0.00	2,149.23
								Per Diem Interest:	0.00	2,149.23
5606	SAN DIEGO, MARIFER & BATTAGLIA, N	20400								0.00
1	1639 EDWARD TERR	22400						4,186.91	4,438.15	
	UNION, NJ	07083 0						4,186.91	2,094.73	14,906.70
	1639 EDWARD TERR	2 42800 0.00								14,906.70
			01/31/19	19	1	P001	CK 3748998063	2,075.48	0.00	12,831.22
			05/06/19	19	2	P001	CK 3757590943	2,075.48	0.00	10,755.74
			07/29/19	19	3	P001	CK	2,200.03	0.00	8,555.71
			11/07/19	19	4	P001	CK	2,094.73	0.00	6,460.98
			02/26/20	20	1	P001	CK 3776404171	2,111.43	15.97	4,349.55
			05/08/20	20	2	P001	CK	2,111.43	0.00	2,238.12
								Per Diem Interest:	0.00	2,238.12
5606	MATOS, ROSANA MORAES	20300								0.00
2	1643 EDWARD TERR	22700						4,206.48	4,458.89	
	UNION, NJ	07083 0						4,206.48	2,104.52	14,976.37
	1643 EDWARD TERR	2 43000 0.00								14,976.37
			01/18/19	19	1	P001	CS	2,085.18	0.00	12,891.19
			03/07/19	19	2	P001	CS	2,085.18	0.00	10,806.01
			03/25/19	19	2	JHR	Homestead Credi	293.81-	0.00	10,512.20
			05/23/19	19	2	J063		293.81	0.00	10,806.01
			05/23/19	19	3	J063		293.81-	0.00	10,512.20
			07/01/19	19	3	P001	CK	1,916.50	0.00	8,595.70
			08/07/19	19	4	JHR	Homestead Credi	293.82-	0.00	8,301.88
			09/09/19	19	4	P001	CS	1,810.70	0.00	6,491.18
			11/19/19	20	1	P001	CS	2,121.30	0.00	4,369.88
			01/28/20	20	2	P001	CS	2,121.30	0.00	2,248.58
								Per Diem Interest:	0.00	2,248.58
5606	POWELL, FITZROY & RACQUEL	20800								0.00
3	1651 EDWARD TERR	20700						3,928.81	4,434.28	
	UNION, NJ	07083 0						3,928.81	2,162.04	14,453.94
	1651 EDWARD TERR	2 41500 0.00								14,453.94
			02/04/19	19	1	P001	CK	1,881.51	0.00	12,572.43
			04/30/19	19	2	P001	CK	1,881.51	0.00	10,690.92
			08/09/19	19	3	P001	CK	2,264.14	0.00	8,426.78
			11/06/19	19	4	P001	CK	2,162.04	0.00	6,264.74

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5606	3	POWELL, FITZROY & RACQUEL	Continued			
			02/04/20 20 1 P001 CK	2,047.30	0.00	4,217.44
			05/04/20 20 2 P001 CK	2,047.30	0.00	2,170.14
			Per Diem Interest:		0.00	2,170.14
5606	SUGGS, JERMAINE & ANDREA B	20800				0.00
4	1655 EDWARD TERR	19000		3,893.45	4,127.06	
	UNION, NJ	07083 0		3,893.43	1,947.90	13,861.84
	1655 EDWARD TERR	2 39800	0.00			13,861.84
			02/06/19 19 1 P001 CK	1,930.01	0.00	11,931.83
			05/02/19 19 2 P001 CK	1,930.00	0.00	10,001.83
			07/25/19 19 3 P001 CK	2,045.82	0.00	7,956.01
			10/23/19 19 4 P001 CK	1,947.90	0.00	6,008.11
			01/27/20 20 1 P001 CK	1,963.44	0.00	4,044.67
			05/13/20 20 2 P001 CK	1,963.43	0.00	2,081.24
			Per Diem Interest:		0.00	2,081.24
5606	DESIMONE, SALVATORE & JOAN MARIE	15100	*Lien**Lien*			0.00
5	1657 EDWARD TERR	24600		3,883.66	4,116.70	
	UNION, NJ	07083 0		3,883.65	1,943.01	13,827.02
	1657 EDWARD TERR	2 39700	0.00			13,827.02
			03/06/20 19 1 P001 CK	1,925.16	380.22	11,901.86
			03/06/20 19 2 P001 CK	1,025.95	293.59	10,875.91
			03/06/20 19 3 P001 CK	0.00	219.37	10,875.91
			03/06/20 19 4 P001 CK	0.00	121.44	10,875.91
			03/06/20 20 1 P001 CK	0.00	34.27	10,875.91
			Per Diem Interest:		504.93	11,380.84
5606	RUBINO, MARIO & MARIE	15100				0.00
6	1659 EDWARD TERR	20400		3,472.80	3,681.18	
	UNION, NJ	07083 0		3,472.78	1,737.46	12,364.22
	1659 EDWARD TERR	2 35500	0.00			12,364.22
			02/01/19 19 1 P001 CK	1,721.49	0.00	10,642.73
			03/25/19 19 2 JHR Homestead Credi	247.16-	0.00	10,395.57
			05/07/19 19 2 P001 CK	1,474.32	0.00	8,921.25
			08/02/19 19 3 P001 CK	1,824.79	0.00	7,096.46
			08/07/19 19 4 JHR Homestead Credi	247.17-	0.00	6,849.29
			11/06/19 19 4 P001 CK	1,490.29	0.00	5,359.00
			02/10/20 20 1 P001 CK	1,751.31	0.00	3,607.69
			05/07/20 20 2 P001 CK	1,751.30	0.00	1,856.39
			Per Diem Interest:		0.00	1,856.39
5606	SIMOLA, MARIE Y	20800				0.00
7	1663 EDWARD TERR	00660 22700		4,255.40	4,510.74	
	UNION, NJ	07083 0		4,255.38	2,129.00	15,150.52
	1663 EDWARD TERR	2 43500	0.00			15,150.52
			02/04/19 19 1 P001 CK	2,109.43	0.00	13,041.09
			03/25/19 19 2 JHR Homestead Credi	352.86-	0.00	12,688.23
			04/30/19 19 2 P001 CK	1,756.56	0.00	10,931.67
			08/09/19 19 3 P001 CK	2,236.01	0.00	8,695.66

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5606 7	SIMOLA, MARIE Y		Continued								
				08/07/19	19	4	JHR	Homestead Credi	302.87-	0.00	8,392.79
				11/06/19	19	4	P001	CK	1,826.13	0.00	6,566.66
				02/04/20	20	1	P001	CK	2,145.97	0.00	4,420.69
				05/04/20	20	2	P001	CK	2,145.96	0.00	2,274.73
									Per Diem Interest:	0.00	2,274.73
5606	WLASIUK, THOMAS - WLASIUK ASHLEE G	20000									0.00
8	1667 EDWARD TERR	20700							3,981.49	4,220.39	
	UNION, NJ	07083	0						3,981.47	1,991.96	14,175.31
	1667 EDWARD TERR	2	40700 0.00								14,175.31
				04/03/19	19	1	P001	CS	1,973.65	35.35	12,201.66
				05/31/19	19	2	P001	CS	1,973.64	16.54	10,228.02
				08/29/19	19	3	P001	CS	2,092.08	17.62	8,135.94
				01/28/20	19	4	P001	CS	749.60	50.40	7,386.34
				02/27/20	19	4	P001	CS	1,242.36	18.01	6,143.98
				02/27/20	20	1	P001	CS	713.53	26.10	5,430.45
				04/01/20	20	1	P001	CK 3778900103	1,294.31	22.00	4,136.14
				06/08/20	20	2	P001	CK 3783066602	2,007.83	21.72	2,128.31
									Per Diem Interest:	0.00	2,128.31
5606	IANIRO, GINO & MARY	19300									0.00
9	1672 KENNETH AVE	29600							4,783.65	5,070.69	
	UNION, NJ	07083	0						4,783.64	2,393.29	17,031.27
	1672 KENNETH AVE	2	48900 0.00								17,031.27
				02/04/19	19	1	P001	CK	2,371.29	0.00	14,659.98
				05/02/19	19	2	P001	CK	2,371.28	0.00	12,288.70
				08/05/19	19	3	P001	CK	2,513.58	0.00	9,775.12
				11/04/19	19	4	P001	CK	2,393.29	0.00	7,381.83
				02/03/20	20	1	P001	CK	2,412.36	0.00	4,969.47
				05/08/20	20	2	P001	CK	2,412.36	0.00	2,557.11
									Per Diem Interest:	0.00	2,557.11
5606	CLARK, LORI L	20500									0.00
10	1668 KENNETH AVE	29200							4,861.91	5,153.64	
	UNION, NJ	07083	0						4,861.90	2,432.44	17,309.89
	1668 KENNETH AVE	2	49700 0.00								17,309.89
				02/25/19	19	1	P001	CK	2,410.08	14.19	14,899.81
				06/06/19	19	2	P001	CK	2,410.08	22.87	12,489.73
				09/03/19	19	3	P001	CK	2,527.15	27.55	9,962.58
				09/30/19	19	3	P001	CK	27.55	0.00	9,935.03
				11/25/19	19	4	P001	CK	2,432.44	27.99	7,502.59
				03/31/20	20	1	P001	CK	2,451.83	31.56	5,050.76
				06/16/20	20	2	P001	CK	2,451.82	31.56	2,598.94
									Per Diem Interest:	0.00	2,598.94

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5606	TAPPIN, AURIC & MITCHELL, ALLISON	20500				0.00
11	1664 KENNETH AVE	20300		3,991.27	4,230.76	
	UNION, NJ 07083	0		3,991.25	1,996.85	14,210.13
	1664 KENNETH AVE	2 40800 0.00				14,210.13
		02/04/19 19	1 P001 CK	1,978.50	0.00	12,231.63
		04/30/19 19	2 P001 CK	1,978.49	0.00	10,253.14
		08/09/19 19	3 P001 CK	2,097.22	0.00	8,155.92
		10/31/19 19	4 P001 CK 3768538934	1,996.85	0.00	6,159.07
		01/07/20 20	1 P001 CK 3772670118	1,500.00	0.00	4,659.07
		01/30/20 20	1 P001 CK 3774469609	512.77	0.00	4,146.30
		04/20/20 20	2 P001 CK 3780152413	2,012.76	0.00	2,133.54
				Per Diem Interest:	0.00	2,133.54
5606	YOUNG, NOLAN J & EFFIE DENA	20500				0.00
12	1660 KENNETH AVE 01530	18900		3,854.31	4,085.59	
	UNION, NJ 07083	0		3,854.30	1,928.33	13,722.53
	1660 KENNETH AVE	2 39400 0.00				13,722.53
		02/06/19 19	1 P001 CK	1,910.61	0.00	11,811.92
		05/01/19 19	2 P001 CK	1,910.60	0.00	9,901.32
		08/01/19 19	3 P001 CK	2,025.26	0.00	7,876.06
		11/01/19 19	4 P001 CK	1,928.33	0.00	5,947.73
		02/13/20 20	1 P001 CK	1,943.70	0.00	4,004.03
		05/05/20 20	2 P001 CK	1,943.70	0.00	2,060.33
				Per Diem Interest:	0.00	2,060.33
5606	BOYD, SHANNON	20500				0.00
13	1656 KENNETH AVE 00672	20600		4,020.62	4,261.87	
	UNION, NJ 07083	0		4,020.60	2,011.53	14,314.62
	1656 KENNETH AVE	2 41100 0.00				14,314.62
		02/01/19 19	1 P001 CK	1,993.05	0.00	12,321.57
		04/25/19 19	2 P001 CK	1,993.04	0.00	10,328.53
		07/11/19 19	3 P001 CK	2,112.64	0.00	8,215.89
		11/06/19 19	4 P001 CK	2,011.53	0.00	6,204.36
		02/04/20 20	1 P001 CK	2,027.57	0.00	4,176.79
		05/04/20 20	2 P001 CK	2,027.56	0.00	2,149.23
				Per Diem Interest:	0.00	2,149.23
5606	MOYE, GARY & JOAN	20500				0.00
14	1652 KENNETH AVE	23700		4,323.87	4,583.32	
	UNION, NJ 07083	0		4,323.87	2,163.26	15,394.32
	1652 KENNETH AVE	2 44200 0.00				15,394.32
		01/29/19 19	1 P001 CK	2,143.37	0.00	13,250.95
		04/30/19 19	2 P001 CK	2,143.37	0.00	11,107.58
		07/30/19 19	3 P001 CK	2,271.99	0.00	8,835.59
		11/08/19 19	4 P001 CK	2,163.26	0.00	6,672.33
		01/27/20 20	1 P001 CK	2,180.50	0.00	4,491.83
		06/15/20 20	2 P001 CK	2,180.50	39.74	2,311.33
				Per Diem Interest:	0.00	2,311.33

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5606	GASKIN, COLIN & ROBIN P		20500			0.00
15	1648 KENNETH AVE	00660	23400	4,294.52	4,552.21	
	UNION, NJ	07083	0	4,294.52	2,148.58	15,289.83
	1648 KENNETH AVE	2	43900 0.00			15,289.83
		02/04/19 19 1 P001 CK		2,128.82	0.00	13,161.01
		04/30/19 19 2 P001 CK		2,128.82	0.00	11,032.19
		08/09/19 19 3 P001 CK		2,256.57	0.00	8,775.62
		11/06/19 19 4 P001 CK		2,148.58	0.00	6,627.04
		02/04/20 20 1 P001 CK		2,165.70	0.00	4,461.34
		05/04/20 20 2 P001 CK		2,165.70	0.00	2,295.64
				Per Diem Interest:	0.00	2,295.64
5606	CUMBERBATCH, BRENDA		19600			0.00
16	1644 KENNETH AVE	00660	21600	4,030.39	4,272.24	
	UNION, NJ	07083	0	4,030.39	2,016.43	14,349.45
	1644 KENNETH AVE	2	41200 0.00			14,349.45
		02/04/19 19 1 P001 CK		1,997.89	0.00	12,351.56
		04/30/19 19 2 P001 CK		1,997.89	0.00	10,353.67
		08/09/19 19 3 P001 CK		2,117.79	0.00	8,235.88
		11/06/19 19 4 P001 CK		2,016.43	0.00	6,219.45
		02/04/20 20 1 P001 CK		2,032.50	0.00	4,186.95
		05/04/20 20 2 P001 CK		2,032.50	0.00	2,154.45
				Per Diem Interest:	0.00	2,154.45
5606	JOSE, ESTRELLA		19600 SC001			0.00
17	1640 KENNETH AVE		17200	3,474.97	3,690.98	
	UNION, NJ	07083	0	3,474.95	1,738.58	12,379.48
	1640 KENNETH AVE	2	36800 500.00			12,379.48
		01/17/19 19 1 P001 CK		1,722.03	0.00	10,657.45
		03/25/19 19 2 JHR Homestead Credi		293.72-	0.00	10,363.73
		04/29/19 19 2 P001 CK		1,428.30	0.00	8,935.43
		08/06/19 19 3 P001 CK		1,829.11	0.00	7,106.32
		08/07/19 19 4 JHR Homestead Credi		243.72-	0.00	6,862.60
		10/23/19 19 4 P001 CK		1,494.86	0.00	5,367.74
		01/23/20 20 1 P001 CK		1,752.94	0.00	3,614.80
		05/04/20 20 2 P001 CK		1,752.93	0.00	1,861.87
				Per Diem Interest:	0.00	1,861.87
5606	AKAKPOVI, KOKOU - AKPO,MIMI		20100			0.00
18	2251 HALSEY ST	00597	20700	3,991.27	4,230.76	
	UNION, NJ	07083	0	3,991.25	1,996.85	14,210.13
	2251 HALSEY ST	2	40800 0.00			14,210.13
		02/04/19 19 1 P001 CK		1,978.50	0.00	12,231.63
		04/30/19 19 2 P001 CK		1,978.49	0.00	10,253.14
		08/09/19 19 3 P001 CK		2,097.22	0.00	8,155.92
		11/06/19 19 4 P001 CK		1,996.85	0.00	6,159.07
		02/04/20 20 1 P001 CK		2,012.77	0.00	4,146.30
		05/04/20 20 2 P001 CK		2,012.76	0.00	2,133.54
				Per Diem Interest:	0.00	2,133.54

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5607	DUNAI, JOHN	20700				0.00
1	1641 KENNETH AVE	22500		4,211.50	4,494.18	
	UNION, NJ	07083 0		4,211.49	2,128.86	15,046.03
	1641 KENNETH AVE	2 43200	0.00			15,046.03
		02/04/19 19 1 P001 CK		2,080.33	0.00	12,965.70
		04/30/19 19 2 P001 CK		2,080.33	0.00	10,885.37
		08/09/19 19 3 P001 CK		2,235.14	0.00	8,650.23
		11/06/19 19 4 P001 CK		2,128.86	0.00	6,521.37
		03/19/20 20 1 P001 CK	3778001788	2,131.17	31.15	4,390.20
		03/19/20 20 2 P001 CK	3778001788	2,131.16	0.00	2,259.04
			Per Diem Interest:	0.00	0.00	2,259.04
5607	BROWN, MERLENE V	20900				0.00
2	1645 KENNETH AVE	00597 20700		4,069.53	4,313.71	
	UNION, NJ	07083 0		4,069.52	2,036.01	14,488.77
	1645 KENNETH AVE	2 41600	0.00			14,488.77
		02/04/19 19 1 P001 CK		2,017.29	0.00	12,471.48
		03/25/19 19 2 JHR	Homestead Credi	289.64-	0.00	12,181.84
		04/30/19 19 2 P001 CK		1,727.65	0.00	10,454.19
		08/09/19 19 3 P001 CK		2,138.34	0.00	8,315.85
		08/07/19 19 4 JHR	Homestead Credi	289.64-	0.00	8,026.21
		11/06/19 19 4 P001 CK		1,746.37	0.00	6,279.84
		02/04/20 20 1 P001 CK		2,052.24	0.00	4,227.60
		05/04/20 20 2 P001 CK		2,052.23	0.00	2,175.37
			Per Diem Interest:	0.00	0.00	2,175.37
5607	ACOT, HENRY B & MERLE V	20900				0.00
3	1651 KENNETH AVE	00660 20300		4,030.39	4,272.24	
	UNION, NJ	07083 0		4,030.39	2,016.43	14,349.45
	1651 KENNETH AVE	2 41200	0.00			14,349.45
		02/04/19 19 1 P001 CK		1,997.89	0.00	12,351.56
		04/30/19 19 2 P001 CK		1,997.89	0.00	10,353.67
		08/09/19 19 3 P001 CK		2,117.79	0.00	8,235.88
		11/06/19 19 4 P001 CK		2,016.43	0.00	6,219.45
		02/04/20 20 1 P001 CK		2,032.50	0.00	4,186.95
		05/04/20 20 2 P001 CK		2,032.50	0.00	2,154.45
			Per Diem Interest:	0.00	0.00	2,154.45
5607	SZCZEPANIK, JANUSZ & EWA	20900				0.00
4	1655 KENNETH AVE	24200		4,411.92	4,676.65	
	UNION, NJ	07083 0		4,411.90	2,207.30	15,707.77
	1655 KENNETH AVE	2 45100	0.00			15,707.77
		02/04/19 19 1 P001 CS		2,187.02	0.00	13,520.75
		05/28/19 19 2 P001 CS		2,187.01	18.27	11,333.74
		07/29/19 19 3 P001 CS		2,318.25	0.00	9,015.49
		11/04/19 19 4 P001 CS		2,207.30	0.00	6,808.19
		02/07/20 20 1 P001 CK	3775093750	2,224.90	0.00	4,583.29
		05/26/20 20 2 P001 CK	3782311375	2,224.89	0.00	2,358.40
			Per Diem Interest:	0.00	0.00	2,358.40

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5607	BURETEA, GHEORGHE S	20900			0.00
5	1659 KENNETH AVE	20700	4,069.53	4,313.71	
	UNION, NJ 07083	0	4,069.52	2,036.01	14,488.77
	1659 KENNETH AVE	2 41600 0.00			14,488.77
		02/11/19 19 1 P001 CK 3749906949	2,017.29	0.00	12,471.48
		07/15/19 19 2 P001 CK	2,017.29	43.81	10,454.19
		08/19/19 19 3 P001 CK 3764026007	2,138.34	11.75	8,315.85
		11/13/19 19 4 P001 CK 3769455775	2,036.01	0.00	6,279.84
		03/16/20 20 1 P001 CK 3777691706	2,052.24	46.18	4,227.60
		05/13/20 20 2 P001 CK 3781607557	2,052.23	0.00	2,175.37
			Per Diem Interest:	0.00	2,175.37
5607	MOODY, JOANNE - WHITE, LENWOOD	20900			0.00
6	1663 KENNETH AVE 00660	21400	4,138.01	4,386.31	
	UNION, NJ 07083	0	4,137.99	2,070.26	14,732.57
	1663 KENNETH AVE	2 42300 0.00			14,732.57
		02/04/19 19 1 P001 CK	2,051.24	0.00	12,681.33
		04/30/19 19 2 P001 CK	2,051.23	0.00	10,630.10
		08/09/19 19 3 P001 CK	2,174.33	0.00	8,455.77
		11/06/19 19 4 P001 CK	2,070.26	0.00	6,385.51
		02/04/20 20 1 P001 CK	2,086.77	0.00	4,298.74
		05/04/20 20 2 P001 CK	2,086.76	0.00	2,211.98
			Per Diem Interest:	0.00	2,211.98
5607	BECHT, BERNARD T & BARBARA	20500			0.00
7	1667 KENNETH AVE	24300	4,382.57	4,645.54	
	UNION, NJ 07083	0	4,382.55	2,192.62	15,603.28
	1667 KENNETH AVE	2 44800 0.00			15,603.28
		02/04/19 19 1 P001 CK	2,172.47	0.00	13,430.81
		04/30/19 19 2 P001 CK	2,172.46	0.00	11,258.35
		08/09/19 19 3 P001 CK	2,302.83	0.00	8,955.52
		11/06/19 19 4 P001 CK	2,192.62	0.00	6,762.90
		02/04/20 20 1 P001 CK	2,210.10	0.00	4,552.80
		05/04/20 20 2 P001 CK	2,210.09	0.00	2,342.71
			Per Diem Interest:	0.00	2,342.71
5607	MULLER, GREGORY A & GERALDINE A	20500 VT001			0.00
9	1675 KENNETH AVE 00660	19400	3,778.22	4,012.43	
	UNION, NJ 07083	0	3,778.22	1,890.31	13,459.18
	1675 KENNETH AVE	2 39900 500.00			13,459.18
		02/15/19 19 1 P001 CK 3750319661	1,872.35	7.28	11,586.83
		03/25/19 19 2 JHR Homestead Credi	265.30-	0.00	11,321.53
		05/10/19 19 2 P001 CK 3757978386	1,607.05	0.00	9,714.48
		08/12/19 19 3 P001 CK 3763592408	1,988.46	0.00	7,726.02
		08/07/19 19 4 JHR Homestead Credi	265.30-	0.00	7,460.72
		11/18/19 19 4 P001 CK 3769713046	1,625.01	6.73	5,835.71
		02/10/20 20 1 P001 CK 3775308651	1,905.87	0.00	3,929.84
		05/15/20 20 2 P001 CK 3781785681	1,905.87	0.00	2,023.97
			Per Diem Interest:	0.00	2,023.97

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5607	MARTINS, JORGE	21800			0.00
13	2175 HALSEY ST	00660 29000	4,969.51	5,267.71	
	UNION, N J	07083 0	4,969.51	2,486.27	17,693.00
	2175 HALSEY ST	2 50800 0.00			17,693.00
		01/31/19 19 1 P001 CK	2,463.42	0.00	15,229.58
		04/29/19 19 2 P001 CK	2,463.42	0.00	12,766.16
		07/30/19 19 3 P001 CK	2,611.25	0.00	10,154.91
		10/28/19 19 4 P001 CK	2,486.27	0.00	7,668.64
		02/04/20 20 1 P001 CK	2,506.09	0.00	5,162.55
		05/13/20 20 2 P001 CK	2,506.09	0.00	2,656.46
			Per Diem Interest:	0.00	2,656.46
5607	WHITE, PAUL	20500			0.00
14	2173 HALSEY ST	00597 35500	5,415.16	5,869.96	
	UNION, NJ	07083 0	5,415.16	2,803.82	19,504.10
	2173 HALSEY ST	2 56000 0.00			19,504.10
		02/06/19 19 1 P001 CK	2,652.54	0.00	16,851.56
		04/30/19 19 2 P001 CK	2,652.54	0.00	14,199.02
		08/09/19 19 3 P001 CK	2,941.58	0.00	11,257.44
		11/06/19 19 4 P001 CK	2,803.82	0.00	8,453.62
		01/27/20 20 1 P001 CK	2,762.62	0.00	5,691.00
		05/04/20 20 2 P001 CK	2,762.62	0.00	2,928.38
			Per Diem Interest:	0.00	2,928.38
5607	TORRES, JOSE M & ELSA A	20800			0.00
15	2171 HALSEY ST	00672 32500	5,214.08	5,526.95	
	UNION, NJ	07083 0	5,214.07	2,608.63	18,563.73
	2171 HALSEY ST	2 53300 0.00			18,563.73
		02/01/19 19 1 P001 CK	2,584.65	0.00	15,979.08
		03/25/19 19 2 JHR Homestead Credi	371.10-	0.00	15,607.98
		04/25/19 19 2 P001 CK	2,213.55	0.00	13,394.43
		07/11/19 19 3 P001 CK	2,739.76	0.00	10,654.67
		08/07/19 19 4 JHR Homestead Credi	371.10-	0.00	10,283.57
		10/23/19 19 4 P001 CK	2,237.53	0.00	8,046.04
		01/27/20 20 1 P001 CK	2,629.43	0.00	5,416.61
		04/22/20 20 2 P001 CK	2,629.42	0.00	2,787.19
			Per Diem Interest:	0.00	2,787.19
5607	FERNANDEZ, MILTON E	20800			0.00
16	2169 HALSEY ST	35600	5,517.34	5,848.40	
	UNION, NJ	07083 0	5,517.33	2,760.35	19,643.42
	2169 HALSEY ST	2 56400 0.00			19,643.42
		02/04/19 19 1 P001 CK	2,734.98	0.00	16,908.44
		04/30/19 19 2 P001 CK	2,734.98	0.00	14,173.46
		08/09/19 19 3 P001 CK	2,899.10	0.00	11,274.36
		11/06/19 19 4 P001 CK	2,760.35	0.00	8,514.01
		02/04/20 20 1 P001 CK	2,782.36	0.00	5,731.65
		05/04/20 20 2 P001 CK	2,782.35	0.00	2,949.30
			Per Diem Interest:	0.00	2,949.30

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5607	OWOYELE, HENRY O	16300				0.00
17	2094 PLEASANT PARKWAY	30400		4,568.43	4,842.56	
	UNION, NJ 07083	0		4,568.43	2,285.61	16,265.03
	2167 HALSEY ST 2	46700	0.00			16,265.03
	02/04/19 19 1 P001 CK			2,264.60	0.00	14,000.43
	04/30/19 19 2 P001 CK			2,264.60	0.00	11,735.83
	08/09/19 19 3 P001 CK			2,400.50	0.00	9,335.33
	11/06/19 19 4 P001 CK			2,285.61	0.00	7,049.72
	01/06/20 20 1 P001 CK			2,264.60	0.00	4,785.12
	05/04/20 20 1 P001 CK			39.23	0.81	4,745.89
	05/04/20 20 2 P001 CK			2,263.79	0.00	2,482.10
	06/02/20 20 2 P001 CK		410404195	0.81	0.52	2,481.29
	06/02/20 20 2 P001 CK		9253868	39.23	0.00	2,442.06
				Per Diem Interest:	0.00	2,442.06
5609	MASTERSON, MARTIN & PAMELA	31200				0.00
1	1696 EAST DR	27200		5,712.99	6,055.79	
	POINT PLEASANT, NJ 08742	0		5,712.98	2,858.23	20,339.99
	2415 VAUXHALL RD 4A	58400	0.00			20,339.99
	02/08/19 19 1 P001 CK			2,831.97	0.00	17,508.02
	05/10/19 19 2 P001 CS			1,000.00	0.00	16,508.02
	05/10/19 19 2 P001 CK		10834	831.96	0.00	15,676.06
	05/10/19 19 2 P001 CK		5679	1,000.00	0.00	14,676.06
	08/08/19 19 3 P001 CK			3,001.91	0.00	11,674.15
	11/08/19 19 4 P001 CK			2,858.23	0.00	8,815.92
	02/10/20 20 1 P001 CK		10977	1,881.02	0.00	6,934.90
	02/10/20 20 1 P001 CK		5788	1,000.00	0.00	5,934.90
	05/20/20 20 2 P001 CK			2,881.02	0.00	3,053.88
				Per Diem Interest:	0.00	3,053.88
5609	DITZEL,EDWARD A&VIRGINIA A&RONALD S	20000				0.00
3	229 MAGIE AVE	23800		4,284.75	4,541.84	
	ROSELLE PARK, NJ 07204	0		4,284.73	2,143.67	15,254.99
	1477 RIDGWAY ST 4A	43800	0.00			15,254.99
	02/21/19 19 1 P001 CK			2,123.98	12.91	13,131.01
	05/24/19 19 2 P001 CK			2,123.97	14.85	11,007.04
	08/16/19 19 3 P001 CK			2,251.43	10.64	8,755.61
	11/27/19 19 4 P001 CK			2,143.67	17.04	6,611.94
				Per Diem Interest:	185.31	6,797.25
5609	TNJC ADVERTISING CO, INC	76000				0.00
4.01	2389 VAUXHALL RD	37000		11,054.24	11,717.53	
	UNION, NJ 07083	0		11,054.22	5,530.50	39,356.49
	2401 VAUXHALL RD 4B	113000	0.00			39,356.49
	01/31/19 19 1 P001 CK			5,479.66	0.00	33,876.83
	04/26/19 19 2 P001 CK			5,479.65	0.00	28,397.18
	07/29/19 19 3 P001 CK			5,808.48	0.00	22,588.70
	10/28/19 19 4 P001 CK			5,530.50	0.00	17,058.20
	01/27/20 20 1 P001 CK			5,574.58	0.00	11,483.62
	05/04/20 20 2 P001 CK			5,574.57	0.00	5,909.05

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5609	4.01	TNJC ADVERTISING CO, INC Continued			
		Per Diem Interest:	0.00		5,909.05
5609	A B M INVESTMENT CO	30600			0.00
5	2389 VAUXHALL RD	0	2,993.45	3,173.07	
	UNION, NJ 07083	0	2,993.44	1,497.64	10,657.60
	VAUXHALL RD 1	30600 0.00			10,657.60
		01/25/19 19 1 P001 CK	1,483.87	0.00	9,173.73
		04/26/19 19 2 P001 CK	1,483.87	0.00	7,689.86
		07/26/19 19 3 P001 CK	1,572.92	0.00	6,116.94
		10/28/19 19 4 P001 CK	1,497.64	0.00	4,619.30
		01/27/20 20 1 P001 CK	1,509.58	0.00	3,109.72
		05/04/20 20 2 P001 CK	1,509.57	0.00	1,600.15
		Per Diem Interest:	0.00		1,600.15
5609	TESSLER, MARK	129400			0.00
7	2389 VAUXHALL RD	0	12,658.56	13,418.14	
	UNION, NJ 07083	0	12,658.55	6,333.15	45,068.40
	RIDGWAY ST 1	129400 0.00			45,068.40
		02/05/19 19 1 P001 CK	6,274.93	0.00	38,793.47
		04/30/19 19 2 P001 CK	6,274.93	0.00	32,518.54
		07/31/19 19 3 P001 CK	6,651.49	0.00	25,867.05
		11/07/19 19 4 P001 CK	6,333.15	0.00	19,533.90
		02/07/20 20 1 P001 CK	6,383.63	0.00	13,150.27
		05/12/20 20 2 P001 CK	6,383.62	0.00	6,766.65
		Per Diem Interest:	0.00		6,766.65
5609	POPIOLEK, CHRISTOPHER & BARBARA	21700			0.00
8	1517 RIDGWAY ST	39000	5,937.99	6,294.29	
	UNION, N J 07083	0	5,937.97	2,970.81	21,141.06
	1517 RIDGWAY ST 2	60700 0.00			21,141.06
		02/04/19 19 1 P001 CK	2,943.50	0.00	18,197.56
		05/02/19 19 2 P001 CK	2,943.49	0.00	15,254.07
		07/26/19 19 3 P001 CK	3,120.13	0.00	12,133.94
		11/14/19 19 4 P001 CK	2,956.92	13.89	9,177.02
		11/20/19 19 4 P001 CK	13.89	0.15	9,163.13
		02/04/20 20 1 P001 CK	2,994.49	0.00	6,168.64
		05/12/20 20 2 P001 CK	2,994.48	0.00	3,174.16
		Per Diem Interest:	0.00		3,174.16
5609	REID, HENRY & SHEILA	21900			0.00
9	1521 RIDGWAY ST 00672	34000	5,468.42	5,796.55	
	UNION, NJ 07083	0	5,468.42	2,735.89	19,469.28
	1521 RIDGWAY ST 2	55900 0.00			19,469.28
		02/01/19 19 1 P001 CK	2,710.73	0.00	16,758.55
		04/25/19 19 2 P001 CK	2,710.73	0.00	14,047.82
		07/11/19 19 3 P001 CK	2,873.40	0.00	11,174.42
		10/23/19 19 4 P001 CK	2,735.89	0.00	8,438.53
		01/27/20 20 1 P001 CK	2,757.69	0.00	5,680.84
		04/22/20 20 2 P001 CK	2,757.69	0.00	2,923.15

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5609	9 REID, HENRY & SHEILA	Continued				
				Per Diem Interest:	0.00	2,923.15
5609	ARCILA, HERLY & KIMBERLY	21400				0.00
10	1525 RIDGWAY ST	25400		4,578.21	4,852.93	
	UNION, NJ	07083 0		4,578.21	2,290.50	16,299.85
	1525 RIDGWAY ST	2 46800	0.00			16,299.85
		02/01/19 19 1 P001 CK		2,269.45	0.00	14,030.40
		04/25/19 19 2 P001 CK		2,269.45	0.00	11,760.95
		07/11/19 19 3 P001 CK		2,405.64	0.00	9,355.31
		10/23/19 19 4 P001 CK		2,290.50	0.00	7,064.81
		01/27/20 20 1 P001 CK		2,308.76	0.00	4,756.05
		04/22/20 20 2 P001 CK		2,308.76	0.00	2,447.29
				Per Diem Interest:	0.00	2,447.29
5609	DUTHERVILLE, RONY & MARISSA G	20500				0.00
11	1529 RIDGWAY ST	22100		4,167.35	4,417.41	
	UNION, NJ	07083 0		4,167.34	2,084.95	14,837.05
	1529 RIDGWAY ST	2 42600	0.00			14,837.05
		10/30/18 19 1 P001 CK		2,065.78	0.00	12,771.27
		10/30/18 19 2 P001 CK		2,065.78	0.00	10,705.49
		07/18/19 19 3 P001 CK		2,189.75	0.00	8,515.74
		09/27/19 19 4 P001 CK		2,084.95	0.00	6,430.79
		09/27/19 20 1 P001 CK		2,101.57	0.00	4,329.22
		09/27/19 20 2 P001 CK		2,101.56	0.00	2,227.66
				Per Diem Interest:	0.00	2,227.66
5609	STEITZ, GARY G	20500				0.00
12	1533 RIDGWAY ST	23800		4,333.65	4,593.69	
	UNION, NJ	07083 0		4,333.65	2,168.15	15,429.14
	1533 RIDGWAY ST	2 44300	0.00			15,429.14
		02/01/19 19 1 P001 CK		2,148.22	0.00	13,280.92
		04/25/19 19 2 P001 CK		2,148.22	0.00	11,132.70
		07/11/19 19 3 P001 CK		2,277.13	0.00	8,855.57
		10/23/19 19 4 P001 CK		2,168.15	0.00	6,687.42
		01/27/20 20 1 P001 CK		2,185.43	0.00	4,501.99
		04/22/20 20 2 P001 CK		2,185.43	0.00	2,316.56
				Per Diem Interest:	0.00	2,316.56
5609	LEGGIERO, CLAIRE F	20500				0.00
13	1537 RIDGWAY ST	24600		4,411.92	4,676.65	
	UNION, NJ	07083 0		4,411.90	2,207.30	15,707.77
	1537 RIDGWAY ST	2 45100	0.00			15,707.77
		02/04/19 19 1 P001 CK		2,187.02	0.00	13,520.75
		04/30/19 19 2 P001 CK		2,187.01	0.00	11,333.74
		08/09/19 19 3 P001 CK		2,318.25	0.00	9,015.49
		11/06/19 19 4 P001 CK		2,207.30	0.00	6,808.19
		02/04/20 20 1 P001 CK		2,224.90	0.00	4,583.29
		05/04/20 20 2 P001 CK		2,224.89	0.00	2,358.40
				Per Diem Interest:	0.00	2,358.40

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5609	MARQUES, ANABELA - GARCIA, CARLOS	20500			0.00
14	1543 RIDGWAY ST	00660 24100	4,363.00	4,624.80	
	UNION, NJ	07083 0	4,362.99	2,182.84	15,533.63
	1543 RIDGWAY ST	2 44600 0.00			15,533.63
		02/04/19 19 1 P001 CK	2,162.77	0.00	13,370.86
		04/30/19 19 2 P001 CK	2,162.76	0.00	11,208.10
		07/31/19 19 3 P001 CK	2,292.55	0.00	8,915.55
		11/06/19 19 4 P001 CK	2,182.84	0.00	6,732.71
		02/04/20 20 1 P001 CK	2,200.23	0.00	4,532.48
		05/04/20 20 2 P001 CK	2,200.23	0.00	2,332.25
		Per Diem Interest:	0.00		2,332.25
5609	GUERRIER, GILG ESTATE	20500			0.00
15	1547 RIDGWAY ST	25400	4,490.18	4,759.61	
	UNION, NJ	07083 0	4,490.16	2,246.46	15,986.41
	1547 RIDGWAY ST	2 45900 0.00			15,986.41
		02/04/19 19 1 P001 CK	2,225.81	0.00	13,760.60
		05/28/19 19 2 P001 CK 3759112179	2,225.80	18.80	11,534.80
		08/02/19 19 3 P001 CK	2,359.38	0.00	9,175.42
		11/07/19 19 4 P001 CK	2,246.46	0.00	6,928.96
		02/03/20 20 1 P001 CK	2,264.37	0.00	4,664.59
		06/22/20 20 2 P001 CK 3783932071	2,264.36	36.49	2,400.23
		Per Diem Interest:	0.00		2,400.23
5609	ALSTON,SHIRLEY & ALSTON,W ESTATE	20500			0.00
16	1551 RIDGWAY ST	26000	4,548.88	4,821.82	
	UNION, NJ	07083 0	4,548.86	2,275.82	16,195.38
	1551 RIDGWAY ST	2 46500 0.00			16,195.38
		02/05/19 19 1 P001 CR 3749396712	2,254.91	0.00	13,940.47
		03/25/19 19 2 JHR Homestead Credi	215.94-	0.00	13,724.53
		05/09/19 19 2 P001 CK	2,038.96	0.00	11,685.57
		08/06/19 19 3 P001 CK	2,390.22	0.00	9,295.35
		11/08/19 19 4 P001 CK	2,275.82	0.00	7,019.53
		02/10/20 20 1 P001 CK	2,293.97	0.00	4,725.56
		05/19/20 20 2 P001 CK	2,293.96	0.00	2,431.60
		Per Diem Interest:	0.00		2,431.60
5609	BEYRENT, ARLENE	20500			0.00
17	229 WALNUT AVE	22600	4,216.26	4,469.26	
	CRANFORD, NJ	07016 0	4,216.26	2,109.41	15,011.19
	1555 RIDGWAY ST	2 43100 0.00			15,011.19
		02/07/19 19 1 P001 CK	2,090.03	0.00	12,921.16
		05/07/19 19 2 P001 CK	2,090.03	0.00	10,831.13
		08/05/19 19 3 P001 CK	2,215.45	0.00	8,615.68
		11/08/19 19 4 P001 CK	2,109.41	0.00	6,506.27
		02/07/20 20 1 P001 CK	2,126.23	0.00	4,380.04
		05/26/20 20 2 P001 CK	2,126.23	0.00	2,253.81
		Per Diem Interest:	0.00		2,253.81

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5609	THEIME, BERNADETTE		19600			0.00
18	1559 RIDGWAY ST		23400	4,206.48	4,458.89	
	UNION, NJ	07083	0	4,206.48	2,104.52	14,976.37
	1559 RIDGWAY ST	2	43000 0.00			14,976.37
		02/08/19 19 1 P001 CK		2,085.18	0.00	12,891.19
		03/25/19 19 2 JHR Homestead Credi		299.38-	0.00	12,591.81
		05/10/19 19 2 P001 CK		1,785.80	0.00	10,806.01
		08/09/19 19 3 P001 CK		2,210.31	0.00	8,595.70
		08/07/19 19 4 JHR Homestead Credi		299.39-	0.00	8,296.31
		11/08/19 19 4 P001 CK		1,805.13	0.00	6,491.18
		02/06/20 20 1 P001 CK		2,121.30	0.00	4,369.88
		05/20/20 20 2 P001 CK		2,121.30	0.00	2,248.58
				Per Diem Interest:	0.00	2,248.58
5609	HORDYNSKY, MARIA		20400			0.00
19	1561 RIDGWAY ST		33100	5,233.64	5,547.69	
	UNION NJ	07083	0	5,233.64	2,618.42	18,633.39
	1561 RIDGWAY ST	2	53500 0.00			18,633.39
		02/05/19 19 1 P001 CK		2,594.35	0.00	16,039.04
		03/25/19 19 2 JHR Homestead Credi		372.49-	0.00	15,666.55
		05/01/19 19 2 P001 CK		2,221.86	0.00	13,444.69
		08/02/19 19 3 P001 CK		2,750.04	0.00	10,694.65
		08/07/19 19 4 JHR Homestead Credi		372.49-	0.00	10,322.16
		11/01/19 19 4 P001 CK		2,245.93	0.00	8,076.23
		02/10/20 20 1 P001 CK		2,639.29	0.00	5,436.94
		06/01/20 20 2 P001 CK		2,639.29	0.00	2,797.65
				Per Diem Interest:	0.00	2,797.65
5609	DELARA, R & T & J & K		20000			0.00
20	1565 RIDGWAY ST		35500	5,429.30	5,755.08	
	UNION, NJ	07083	0	5,429.28	2,716.31	19,329.97
	1565 RIDGWAY ST	2	55500 0.00			19,329.97
		02/01/19 19 1 P001 CK		2,691.34	0.00	16,638.63
		04/25/19 19 2 P001 CK		2,691.33	0.00	13,947.30
		07/11/19 19 3 P001 CK		2,852.84	0.00	11,094.46
		10/23/19 19 4 P001 CK		2,716.31	0.00	8,378.15
		01/27/20 20 1 P001 CK		2,737.96	0.00	5,640.19
		04/22/20 20 2 P001 CK		2,737.95	0.00	2,902.24
				Per Diem Interest:	0.00	2,902.24
5609	ALIPARO, EDGAR & CHARITO P		20000			0.00
21	1569 RIDGWAY ST	00672	38900	5,761.90	6,107.64	
	UNION, NJ	07083	0	5,761.89	2,882.71	20,514.14
	1569 RIDGWAY ST	2	58900 0.00			20,514.14
		02/04/19 19 1 P001 CK		2,856.21	0.00	17,657.93
		04/30/19 19 2 P001 CK		2,856.21	0.00	14,801.72
		08/09/19 19 3 P001 CK		3,027.61	0.00	11,774.11
		11/06/19 19 4 P001 CK		2,882.71	0.00	8,891.40
		02/04/20 20 1 P001 CK		2,905.69	0.00	5,985.71
		05/04/20 20 2 P001 CK		2,905.68	0.00	3,080.03

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		Date Yr Qtr Code	Description	Principal	Interest	
5609	21	ALIPARO, EDGAR & CHARITO P	Continued			
				Per Diem Interest:	0.00	3,080.03
5609	ATWELL, ANTHONY R & DIANNE M	20000				0.00
22	1573 RIDGWAY ST	00672 30000		4,891.26	5,184.76	
	UNION, N J	07083 0		4,891.24	2,447.12	17,414.38
	1573 RIDGWAY ST	2 50000	0.00			17,414.38
		02/01/19 19 1	P001 CK	2,424.63	0.00	14,989.75
		04/25/19 19 2	P001 CK	2,424.62	0.00	12,565.13
		07/11/19 19 3	P001 CK	2,570.13	0.00	9,995.00
		10/23/19 19 4	P001 CK	2,447.12	0.00	7,547.88
		01/27/20 20 1	P001 CK	2,466.63	0.00	5,081.25
		06/01/20 20 2	P001 CK 3782667129	2,466.62	0.00	2,614.63
				Per Diem Interest:	0.00	2,614.63
5609	AJANAKU, DOLANI	20000				0.00
23	1577 RIDGWAY ST	31400		5,028.21	5,329.93	
	UNION, NJ	07083 0		5,028.20	2,515.64	17,901.98
	1577 RIDGWAY ST	2 51400	0.00			17,901.98
		02/04/19 19 1	P001 CK	2,492.52	0.00	15,409.46
		04/30/19 19 2	P001 CK	2,492.51	0.00	12,916.95
		08/09/19 19 3	P001 CK	2,642.09	0.00	10,274.86
		11/06/19 19 4	P001 CK	2,515.64	0.00	7,759.22
		02/04/20 20 1	P001 CK	2,535.69	0.00	5,223.53
		05/04/20 20 2	P001 CK	2,535.69	0.00	2,687.84
				Per Diem Interest:	0.00	2,687.84
5609	FORLENZA, MICHELE A	20000	SC001			0.00
24	1581 RIDGWAY ST	32600		5,020.60	5,329.36	
	UNION, NJ	07083 0		5,020.59	2,511.88	17,882.43
	1581 RIDGWAY ST	2 52600	500.00			17,882.43
		02/08/19 19 1	P001 CK	2,488.21	0.00	15,394.22
		03/25/19 19 2	JHR Homestead Credi	403.72-	0.00	14,990.50
		05/10/19 19 2	P001 CK	2,084.48	0.00	12,906.02
		08/09/19 19 3	P001 CK	2,641.27	0.00	10,264.75
		08/07/19 19 4	JHR Homestead Credi	353.73-	0.00	9,911.02
		11/08/19 19 4	P001 CK	2,158.15	0.00	7,752.87
		02/06/20 20 1	P001 CK	2,532.39	0.00	5,220.48
		05/20/20 20 2	P001 CK	2,532.39	0.00	2,688.09
				Per Diem Interest:	0.00	2,688.09
5609	BAMBACI, GIANNA	20000				0.00
25	1585 RIDGWAY ST	36500		5,527.12	5,858.77	
	UNION N.J.	07083 0		5,527.12	2,765.25	19,678.26
	1585 RIDGWAY ST	2 56500	0.00			19,678.26
		02/06/19 19 1	P001 CK	2,739.83	0.00	16,938.43
		03/25/19 19 2	JHR Homestead Credi	405.21-	0.00	16,533.22
		05/08/19 19 2	P001 CK	2,334.62	0.00	14,198.60
		08/01/19 19 3	P001 CK	2,904.24	0.00	11,294.36
		08/07/19 19 4	JHR Homestead Credi	405.22-	0.00	10,889.14

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5609	25	BAMBACI, GIANNA					Continued			
			11/04/19	19	4	P001	CK	2,360.03	0.00	8,529.11
			02/03/20	20	1	P001	CK	2,787.29	0.00	5,741.82
			05/12/20	20	2	P001	CK	2,739.83	0.00	3,001.99
			05/26/20	20	2	P001	CK	47.46	0.00	2,954.53
							Per Diem Interest:		0.00	2,954.53
5609	JONES, MARAGE D & ANGELA	20400								0.00
26	2282 HALSEY ST	00660 21500						4,098.88	4,344.83	
	UNION, NJ	07083 0						4,098.86	2,050.69	14,593.26
	2282 HALSEY ST	2 41900 0.00								14,593.26
			02/04/19	19	1	P001	CK	2,007.61	0.00	12,585.65
			04/29/19	19	1	P001	CK	24.23	0.00	12,561.42
			04/29/19	19	2	P001	CK	2,007.60	0.00	10,553.82
			08/02/19	19	2	P001	CK	24.23	0.00	10,529.59
			08/02/19	19	3	P001	CK	2,129.54	0.00	8,400.05
			09/06/19	19	3	J083	mv to sewer	216.20	0.00	8,616.25
			02/11/20	19	3	P001	CK	240.43	10.15	8,375.82
			02/11/20	19	4	P001	CK	2,050.69	67.55	6,325.13
			02/11/20	20	1	P001	CK	2,067.04	10.34	4,258.09
			02/11/20	20	2	P001	CK	80.06	0.00	4,178.03
			04/30/20	20	2	P001	CK	1,986.97	0.00	2,191.06
							Per Diem Interest:		0.00	2,191.06
5609	THOMAS, JOHN W JR & YASMINE C	20000								0.00
27	2278 HALSEY ST	00672 25700						4,470.61	4,738.86	
	UNION, N J	07083 0						4,470.60	2,236.67	15,916.74
	2278 HALSEY ST	2 45700 0.00								15,916.74
			02/01/19	19	1	P001	CK	2,216.11	0.00	13,700.63
			04/25/19	19	2	P001	CK	2,216.11	0.00	11,484.52
			07/11/19	19	3	P001	CK	2,349.09	0.00	9,135.43
			10/23/19	19	4	P001	CK	2,236.67	0.00	6,898.76
			01/27/20	20	1	P001	CK	2,254.50	0.00	4,644.26
			04/22/20	20	2	P001	CK	2,254.49	0.00	2,389.77
							Per Diem Interest:		0.00	2,389.77
5609	BOLDEN, ROBERT	20000								0.00
28	2274 HALSEY ST	00660 23100						4,216.26	4,469.26	
	UNION, NJ	07083 0						4,216.26	2,109.41	15,011.19
	2274 HALSEY ST	2 43100 0.00								15,011.19
			02/04/19	19	1	P001	CK	2,090.03	0.00	12,921.16
			04/30/19	19	2	P001	CK	2,090.03	0.00	10,831.13
			08/09/19	19	3	P001	CK	2,215.45	0.00	8,615.68
			11/06/19	19	4	P001	CK	2,109.41	0.00	6,506.27
			02/04/20	20	1	P001	CK	2,126.23	0.00	4,380.04
			05/04/20	20	2	P001	CK	2,126.23	0.00	2,253.81
							Per Diem Interest:		0.00	2,253.81

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5609	HALL, DEBRA A	20000					0.00
29	1630 EDWARD TERR SOUTH	01516 29200			4,812.99	5,101.80	
	UNION, NJ	07083 0			4,812.99	2,407.97	17,135.75
	1630 EDWARD TERR	2 49200	0.00				17,135.75
		02/04/19 19 1 P001 CK			2,385.83	0.00	14,749.92
		04/30/19 19 2 P001 CK			2,385.83	0.00	12,364.09
		08/09/19 19 3 P001 CK			2,529.01	0.00	9,835.08
		11/06/19 19 4 P001 CK			2,407.97	0.00	7,427.11
		02/04/20 20 1 P001 CK			2,427.16	0.00	4,999.95
		05/04/20 20 2 P001 CK			2,427.16	0.00	2,572.79
				Per Diem Interest:		0.00	2,572.79
5609	JAYDOR BLEEKER REALTY SUB I, LLC	378800					0.00
30	600 WASHINGTON AVE	896200			124,726.88	132,211.13	
	CARLSTADT, NJ	07072 0			124,726.88	62,401.68	444,066.57
	2393 VAUXHALL RD-REAR	4B 1275000	0.00				444,066.57
		02/01/19 19 1 P001 CK			61,827.94	0.00	382,238.63
		02/01/19 19 2 P001 CK			61,827.94	0.00	320,410.69
		06/19/19 19 3 P001 CK			65,538.19	0.00	254,872.50
		10/29/19 19 4 P001 CK			62,401.68	0.00	192,470.82
		02/04/20 20 1 P001 CK			62,898.94	0.00	129,571.88
		02/04/20 20 2 P001 CK			62,898.94	0.00	66,672.94
				Per Diem Interest:		0.00	66,672.94
5609	A B M INVESTMENT CO	184500					0.00
31	2389 VAUXHALL RD	177200			35,300.87	37,506.48	
	UNION, NJ	07083 0			35,300.86	17,702.50	125,810.71
	2389 VAUXHALL RD	4B 361700	0.00				125,810.71
		10/10/18 19 1 J065 2018 Added		S	82.44	0.00	125,893.15
		01/25/19 19 1 P001 CK 1367			17,457.30	0.00	108,435.85
		01/25/19 19 1 P001 CK 1368			82.44	0.00	108,353.41
		10/10/18 19 2 J065 2018 Added		S	82.44	0.00	108,435.85
		04/26/19 19 2 P001 CK			17,539.74	0.00	90,896.11
		07/26/19 19 3 P001 CK			18,592.28	0.00	72,303.83
		10/28/19 19 4 P001 CK			17,702.50	0.00	54,601.33
		01/27/20 20 1 P001 CK			17,843.57	0.00	36,757.76
		05/04/20 20 2 P001 CK			17,843.56	0.00	18,914.20
				Per Diem Interest:		0.00	18,914.20
5609	LINCOLN (DE) LP - QRS14	15000					0.00
33.01	200 EXECUTIVE DR-STE 340	4700			1,927.16	2,042.80	
	W ORANGE, NJ	07052 0			1,927.15	964.16	6,861.27
	VAUXHALL RD	4B 19700	0.00				6,861.27
		02/01/19 19 1 P001 CK 3749121031			955.31	0.00	5,905.96
		05/01/19 19 2 P001 CK 3757240956			955.30	0.00	4,950.66
		08/01/19 19 3 P001 CK 3762981232			1,012.63	0.00	3,938.03
		11/01/19 19 4 P001 CK 3768608600			964.16	0.00	2,973.87
		01/31/20 20 1 P001 CK 3774508216			971.85	0.00	2,002.02
		06/01/20 20 2 P001 CK 3782648287			971.85	0.00	1,030.17
				Per Diem Interest:		0.00	1,030.17

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5609	LINCOLN (DE) LP - QRS14	15000			0.00
33.02	200 EXECUTIVE DR-STE 340	23900	3,805.40	4,033.74	
	W ORANGE, NJ 07052	0	3,805.39	1,903.86	13,548.39
	VAUXHALL RD 4B	38900 0.00			13,548.39
		02/01/19 19 1 P001 CK 3749120781	1,886.36	0.00	11,662.03
		05/01/19 19 2 P001 CK 3757241208	1,886.36	0.00	9,775.67
		08/01/19 19 3 P001 CK 3762981061	1,999.56	0.00	7,776.11
		11/01/19 19 4 P001 CK 3768608403	1,903.86	0.00	5,872.25
		01/31/20 20 1 P001 CK 3774508025	1,919.04	0.00	3,953.21
		06/01/20 20 2 P001 CK 3782647926	1,919.03	0.00	2,034.18
			Per Diem Interest:	0.00	2,034.18
5609	ACE NJ ENTERPRISES, LLC	724100			0.00
35.01	PO BOX 483	698400	139,156.08	147,506.14	
	ELIZABETH, NJ 07207	0	139,156.06	69,620.70	495,438.98
	2345 VAUXHALL RD 4B	1422500 0.00			495,438.98
		02/01/19 19 1 P001 CK	68,980.59	0.00	426,458.39
		05/01/19 19 2 P001 CK	68,980.58	0.00	357,477.81
		07/30/19 19 3 P001 CK	73,120.06	0.00	284,357.75
		11/04/19 19 4 P001 CK	69,620.70	0.00	214,737.05
		02/24/20 20 1 P001 CK 3776189367	70,175.49	797.44	144,561.56
		05/04/20 20 2 P001 CK 3781077679	70,175.48	0.00	74,386.08
		05/14/20 20 2 RNSF CK 3781077679	70,175.48	0.00	144,561.56
		Original Payment Date: 05/04/20			
		05/14/20 20 2 JNSF rtn check	20.00	0.00	144,581.56
		05/18/20 20 2 P001 CK 3781899679	70,195.48	0.00	74,386.08
		05/18/20 20 2 R001 CK 3781899679	70,195.48	0.00	144,581.56
		Original Payment Date: 05/18/20			
		05/18/20 20 2 P001 CK	70,175.48	0.00	74,406.08
		05/18/20 20 2 P025 CK	20.00	0.00	74,386.08
			Per Diem Interest:	0.00	74,386.08
5609	DANLIN CORP%OLINER FIBRE CO,INC	285000			0.00
36.01	2391 VAUXHALL RD-POB 308	122000	39,814.78	42,203.87	
	UNION, NJ 07083	0	39,814.78	19,919.59	141,753.02
	2391 VAUXHALL RD 4B	407000 0.00			141,753.02
		02/01/19 19 1 P001 CK	19,736.45	0.00	122,016.57
		05/01/19 19 2 P001 CK	19,736.45	0.00	102,280.12
		08/01/19 19 3 P001 CK	20,920.82	0.00	81,359.30
		11/01/19 19 4 P001 CK	19,919.59	0.00	61,439.71
		02/04/20 20 1 P001 CK	20,078.33	0.00	41,361.38
		05/11/20 20 2 P001 CK	20,078.33	0.00	21,283.05
			Per Diem Interest:	0.00	21,283.05
5609	PIERRE, KERLINE & LEMONT	23000			0.00
37	1618 KENNETH AVE	50100	7,151.02	7,580.11	
	UNION, NJ 07083	0	7,151.00	3,577.69	25,459.82
	1618 KENNETH AVE 2	73100 0.00			25,459.82
		01/29/19 19 1 P001 CK	3,544.81	0.00	21,915.01
		04/29/19 19 2 P001 CK	3,544.80	0.00	18,370.21

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5609	37	PIERRE, KERLINE & LEMONT	Continued								
				07/30/19	19	3	P001	CK	3,757.52	0.00	14,612.69
				01/07/20	19	4	P001	CK	3,577.69	90.56	11,035.00
				01/07/20	20	1	P001	CK	12.35	0.00	11,022.65
				02/04/20	20	1	P001	CK	3,593.86	0.00	7,428.79
				02/04/20	20	1	P001	CK	12.35	0.00	7,416.44
				05/27/20	20	1	J063		12.35	0.00	7,428.79
				05/04/20	20	2	P001	CK	3,606.20	0.00	3,822.59
				05/27/20	20	3	J063		12.35-	0.00	3,810.24
									Per Diem Interest:	0.00	3,810.24
5609	NOLASCO, JOSE & ALFREDO		23100								0.00
38	1624 KENNETH AVE		46300						6,789.06	7,196.44	
	UNION, NJ	07083	0						6,789.05	3,396.60	24,171.15
	1624 KENNETH AVE	2	69400	0.00							24,171.15
				02/04/19	19	1	P001	CK	3,365.38	0.00	20,805.77
				04/30/19	19	2	P001	CK	3,365.38	0.00	17,440.39
				08/09/19	19	3	P001	CK	3,567.34	0.00	13,873.05
				11/06/19	19	4	P001	CK	3,396.60	0.00	10,476.45
				02/04/20	20	1	P001	CK	3,423.68	0.00	7,052.77
				05/04/20	20	2	P001	CK	3,423.67	0.00	3,629.10
									Per Diem Interest:	0.00	3,629.10
5609	AGUILAR, AQUILES M & DERAS-PEREZ, E		19600								0.00
39	1627 EDWARD TERR		21700						4,040.18	4,282.61	
	UNION, NJ	07083	0						4,040.17	2,021.32	14,384.28
	1627 EDWARD TERR	2	41300	0.00							14,384.28
				02/04/19	19	1	P001	CK	2,002.74	0.00	12,381.54
				04/30/19	19	2	P001	CK	2,002.74	0.00	10,378.80
				08/09/19	19	3	P001	CK	2,122.93	0.00	8,255.87
				11/06/19	19	4	P001	CK	2,021.32	0.00	6,234.55
				02/04/20	20	1	P001	CK	2,037.44	0.00	4,197.11
				05/04/20	20	2	P001	CK	2,037.43	0.00	2,159.68
									Per Diem Interest:	0.00	2,159.68
5609	WRIGHT, TERRENCE		19600								0.00
40	2254 HALSEY ST	00660	23600						4,226.05	4,530.44	
	UNION, NJ	07083	0						4,226.03	2,114.32	15,096.84
	2254 HALSEY ST	2	43200	0.00							15,096.84
				02/04/19	19	1	P001	CK	2,094.88	0.00	13,001.96
				04/22/19	19	2	P001	CK	2,094.87	0.00	10,907.09
				01/06/20	19	3	P001	CK 94410	2,220.59	107.52	8,686.50
				01/06/20	19	4	P001	CK 94410	2,114.32	68.72	6,572.18
				01/06/20	20	1	P001	CK 94410	100.00	0.00	6,472.18
				01/06/20	20	1	P001	CK 94411	2,031.17	0.00	4,441.01
				01/06/20	20	2	P001	CK 94411	100.00	0.00	4,341.01
				05/13/20	20	2	P001	CK	2,031.16	0.00	2,309.85
									Per Diem Interest:	0.00	2,309.85

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5609	OTUGO, JUNE M	20000			0.00
41	2250 HALSEY ST	00660 18700	3,785.83	4,013.00	
	UNION, NJ	07083 0	3,785.83	1,894.07	13,478.73
	2250 HALSEY ST	2 38700 0.00			13,478.73
		02/04/19 19 1 P001 CK	1,876.66	0.00	11,602.07
		03/25/19 19 2 JHR Homestead Credi	269.44-	0.00	11,332.63
		05/20/19 19 2 P001 CK	1,607.22	7.35	9,725.41
		08/09/19 19 3 P001 CK	1,989.28	0.00	7,736.13
		08/07/19 19 4 JHR Homestead Credi	269.45-	0.00	7,466.68
		11/06/19 19 4 P001 CK	1,624.62	0.00	5,842.06
		02/04/20 20 1 P001 CK	1,909.17	0.00	3,932.89
		05/04/20 20 2 P001 CK	1,909.17	0.00	2,023.72
			Per Diem Interest:	0.00	2,023.72
5609	ESCOFFERY, DELROY S & KHRISTELLE M	19600			0.00
42	1628 KENNETH AVE	00660 22300	4,055.24	4,388.47	
	UNION, NJ	07083 0	4,055.22	2,094.33	14,593.26
	1628 KENNETH AVE	2 41900 0.00			14,593.26
		02/04/19 19 1 P001 CK	1,988.20	0.00	12,605.06
		04/30/19 19 2 P001 CK	1,988.19	0.00	10,616.87
		08/09/19 19 3 P001 CK	2,197.41	0.00	8,419.46
		11/06/19 19 4 P001 CK	2,094.33	0.00	6,325.13
		02/04/20 20 1 P001 CK	2,067.04	0.00	4,258.09
		03/11/20 20 2 P001 CK	2,067.03	0.00	2,191.06
			Per Diem Interest:	0.00	2,191.06
5609	BAWUAH, KOFI A	19600 *Lien**Lien*			0.00
43	1632 KENNETH AVE	10900	2,983.68	3,162.70	
	UNION, N J	07083 0	2,983.66	1,492.74	10,622.78
	1632 KENNETH AVE	2 30500 0.00			10,622.78
		02/20/19 19 1 PSQT CK	1,479.03	14.05	9,143.75
		05/21/19 19 2 PSQT CK	1,479.02	14.79	7,664.73
		08/20/19 19 3 PSQT CK	1,567.78	14.89	6,096.95
		11/20/19 19 4 PSQT CK	1,492.74	14.18	4,604.21
		02/19/20 20 1 PSQT CK	1,504.65	13.54	3,099.56
		06/30/20 20 2 PSQT CK	1,504.64	44.39	1,594.92
			Per Diem Interest:	0.00	1,594.92
5609	ORTIZ, EDWYN - ORTIZ, MARIA V	21500			0.00
45	1617 KENNETH AVE	55400	7,522.75	7,974.15	
	UNION, NJ	07083 0	7,522.74	3,763.68	26,783.32
	1617 KENNETH AVE	2 76900 0.00			26,783.32
		02/13/19 19 1 P001 CK	0.00	22.37	26,783.32
		03/05/19 19 1 P001 CK	3,729.08	41.02	23,054.24
		03/05/19 19 2 P001 CK	45.01	0.00	23,009.23
		04/30/19 19 2 P001 CK	3,684.06	0.00	19,325.17
		08/09/19 19 3 P001 CK	3,952.85	0.00	15,372.32
		11/06/19 19 4 P001 CK	3,763.68	0.00	11,608.64
		02/04/20 20 1 P001 CK	3,793.67	0.00	7,814.97
		05/04/20 20 2 P001 CK	3,793.67	0.00	4,021.30

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5609	45	ORTIZ, EDWYN - ORTIZ, MARIA V Continued				
			Per Diem Interest:	0.00	0.00	4,021.30
5609	CALDAS, WILLIAM P & SIMONE S. F.	21200				0.00
46	1623 KENNETH AVE	00660 44800		6,456.46	6,843.88	
	UNION, NJ	07083 0		6,456.44	3,230.20	22,986.98
	1623 KENNETH AVE	2 66000 0.00				22,986.98
		02/04/19 19 1 P001 CK		3,200.51	0.00	19,786.47
		03/25/19 19 2 JHR Homestead Credi		229.76-	0.00	19,556.71
		04/30/19 19 2 P001 CK		2,970.74	0.00	16,585.97
		08/09/19 19 3 P001 CK		3,392.57	0.00	13,193.40
		08/07/19 19 4 JHR Homestead Credi		229.76-	0.00	12,963.64
		11/06/19 19 4 P001 CK		3,000.44	0.00	9,963.20
		02/04/20 20 1 P001 CK		3,255.95	0.00	6,707.25
		05/04/20 20 2 P001 CK		3,255.94	0.00	3,451.31
			Per Diem Interest:		0.00	3,451.31
5609	JOHNSON, DWAYNE	20500				0.00
47	1629 KENNETH AVE	00660 20400		4,001.05	4,241.13	
	UNION, NJ	07083 0		4,001.04	2,001.75	14,244.97
	1629 KENNETH AVE	2 40900 0.00				14,244.97
		02/06/19 19 1 P001 CK		1,983.35	0.00	12,261.62
		05/02/19 19 2 P001 CK		1,983.34	0.00	10,278.28
		07/25/19 19 3 P001 CK		2,102.36	0.00	8,175.92
		11/06/19 19 4 P001 CK		2,001.75	0.00	6,174.17
		02/04/20 20 1 P001 CK		2,017.70	0.00	4,156.47
		05/04/20 20 2 P001 CK		2,017.70	0.00	2,138.77
			Per Diem Interest:		0.00	2,138.77
5609	WERNER, LESLIE A - LAURINO,J ESTATE	20500				0.00
48	1633 KENNETH AVE	16600		3,629.32	3,847.09	
	UNION, NJ	07083 0		3,629.30	1,815.76	12,921.47
	1633 KENNETH AVE	2 37100 0.00				12,921.47
		02/11/19 19 1 P001 CK 3749901019		1,799.08	0.00	11,122.39
		03/25/19 19 2 JHR Homestead Credi		258.30-	0.00	10,864.09
		05/15/19 19 2 P001 CK 3758260144		1,540.77	4.96	9,323.32
		08/09/19 19 3 P001 CK 3763526068		1,907.03	0.00	7,416.29
		08/07/19 19 4 JHR Homestead Credi		258.31-	0.00	7,157.98
		11/11/19 19 4 P001 CK 3769264435		1,557.45	0.00	5,600.53
		02/10/20 20 1 P001 CK 3775201655		1,830.24	0.00	3,770.29
		06/01/20 20 2 P001 CK 3782578375		1,830.23	0.00	1,940.06
			Per Diem Interest:		0.00	1,940.06
5609	WOODSON, ANTHONY T	20400				0.00
49	2226 HALSEY ST	00672 45200		6,417.33	6,802.39	
	UNION, NJ	07083 0		6,417.32	3,210.63	22,847.67
	2226 HALSEY ST	2 65600 0.00				22,847.67
		02/01/19 19 1 P001 CK		3,181.11	0.00	19,666.56
		04/25/19 19 2 P001 CK		3,181.11	0.00	16,485.45
		07/11/19 19 3 P001 CK		3,372.00	0.00	13,113.45

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5609	49	WOODSON, ANTHONY T — Continued			
		10/23/19 19 4 P001 CK	3,210.63	0.00	9,902.82
		01/27/20 20 1 P001 CK	3,236.22	0.00	6,666.60
		04/22/20 20 2 P001 CK	3,236.21	0.00	3,430.39
		Per Diem Interest:		0.00	3,430.39
5609	GRAY, REALENE-DAVIS, ORIN	20900 **Sp Charges**			0.00
50	2222 HALSEY ST	55300	7,454.27	7,901.56	
	UNION, NJ 07083	0	7,454.27	3,729.42	26,539.52
	2222 HALSEY ST 2	76200 0.00			26,539.52
		03/19/19 19 1 P001 CK	3,695.13	86.84	22,844.39
		03/19/19 19 2 P001 CK	89.65	0.00	22,754.74
		12/31/19 19 4 J076	726.30	0.00	23,481.04
		Per Diem Interest:		2,399.55	25,880.59
5609	LIN, WEI & CHI, FENG	20700			0.00
51	P.O. BOX 178 00597	33700	5,321.69	5,641.01	
	LIBERTY CORNER, NJ 07938	0	5,321.68	2,662.46	18,946.84
	2218 HALSEY ST 2	54400 0.00			18,946.84
		02/06/19 19 1 P001 CK	2,638.00	0.00	16,308.84
		05/02/19 19 2 P001 CK	2,637.99	0.00	13,670.85
		07/25/19 19 3 P001 CK	2,796.30	0.00	10,874.55
		10/23/19 19 4 P001 CK	2,662.46	0.00	8,212.09
		01/27/20 20 1 P001 CK	2,683.69	0.00	5,528.40
		05/13/20 20 2 P001 CK	2,683.69	0.00	2,844.71
		Per Diem Interest:		0.00	2,844.71
5609	2214 HALSEY ST LLC	20500 *Lien**Lien*			0.00
52	2115 MILLBURN AVE 00672	38000	5,722.78	6,066.16	
	MAPLEWOOD, NJ 07040	0	5,722.76	2,863.13	20,374.83
	2214 HALSEY ST 2	58500 0.00			20,374.83
		12/31/19 19 4 J076	809.16	0.00	21,183.99
		Per Diem Interest:		2,751.38	23,935.37
5609	RAMALHOSA, J M & DEMIRANDA, M	20500			0.00
53	2210 HALSEY ST 00660	32700	5,204.29	5,516.58	
	UNION, NJ 07083	0	5,204.29	2,603.74	18,528.90
	2210 HALSEY ST 2	53200 0.00			18,528.90
		02/04/19 19 1 P001 CK	2,579.80	0.00	15,949.10
		04/30/19 19 2 P001 CK	2,579.80	0.00	13,369.30
		08/09/19 19 3 P001 CK	2,734.62	0.00	10,634.68
		11/06/19 19 4 P001 CK	2,603.74	0.00	8,030.94
		02/04/20 20 1 P001 CK	2,624.49	0.00	5,406.45
		05/04/20 20 2 P001 CK	2,624.49	0.00	2,781.96
		Per Diem Interest:		0.00	2,781.96

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5609	VELASCO,C&H-VELASCO,V-VELASCO,JM	20500				0.00
54	2206 HALSEY ST	00672 30800		5,018.43	5,319.56	
	UNION, N J	07083 0		5,018.42	2,510.75	17,867.16
	2206 HALSEY ST	2 51300	0.00			17,867.16
		02/01/19 19	1 P001 CK	2,487.67	0.00	15,379.49
		03/25/19 19	2 JHR Homestead Credi	227.19-	0.00	15,152.30
		04/25/19 19	2 P001 CK	2,260.47	0.00	12,891.83
		08/05/19 19	3 P001 CK 3763247947	2,636.95	0.00	10,254.88
		08/07/19 19	4 JHR Homestead Credi	177.20-	0.00	10,077.68
		11/13/19 19	4 P001 CK 3769454259	2,324.55	9.00	7,753.13
		11/13/19 19	4 R001 CK 3769454259	2,324.55	9.00	10,077.68
		Original Payment Date: 11/13/19				
		11/13/19 19	4 P001 CK	2,333.55	0.00	7,744.13
		02/07/20 20	1 P001 CK 3775138835	2,530.76	0.00	5,213.37
		05/07/20 20	2 P001 CK 3781329854	2,530.76	0.00	2,682.61
				Per Diem Interest:	0.00	2,682.61
5609	DUNKLEY, FITZROY A	20500				0.00
56	2198 HALSEY ST	30400		4,979.30	5,278.08	
	UNION, NJ	07083 0		4,979.29	2,491.17	17,727.84
	2198 HALSEY ST	2 50900	0.00			17,727.84
		02/06/19 19	1 P001 CK	2,468.27	0.00	15,259.57
		05/02/19 19	2 P001 CK	2,468.27	0.00	12,791.30
		07/25/19 19	3 P001 CK	2,616.39	0.00	10,174.91
		10/23/19 19	4 P001 CK	2,491.17	0.00	7,683.74
		01/27/20 20	1 P001 CK	2,511.03	0.00	5,172.71
		05/13/20 20	2 P001 CK	2,511.02	0.00	2,661.69
				Per Diem Interest:	0.00	2,661.69
5609	ADEDEJI, ADE & MOJISOLO	20500				0.00
57	2194 HALSEY ST	00672 28700		4,812.99	5,101.80	
	UNION, NJ	07083 0		4,812.99	2,407.97	17,135.75
	2194 HALSEY ST	2 49200	0.00			17,135.75
		02/01/19 19	1 P001 CK	2,385.83	0.00	14,749.92
		04/25/19 19	2 P001 CK	2,385.83	0.00	12,364.09
		07/11/19 19	3 P001 CK	2,529.01	0.00	9,835.08
		10/23/19 19	4 P001 CK	2,407.97	0.00	7,427.11
		01/27/20 20	1 P001 CK	2,427.16	0.00	4,999.95
		04/22/20 20	2 P001 CK	2,427.16	0.00	2,572.79
				Per Diem Interest:	0.00	2,572.79
5609	IKWUEGBU, CHRISTINA & RICHARD	20500				0.00
58	2190 HALSEY ST	00597 29300		4,871.69	5,164.01	
	UNION, NJ	07083 0		4,871.69	2,437.33	17,344.72
	2190 HALSEY ST	2 49800	0.00			17,344.72
		02/06/19 19	1 P001 CK	2,414.93	0.00	14,929.79
		05/02/19 19	2 P001 CK	2,414.93	0.00	12,514.86
		07/25/19 19	3 P001 CK	2,559.84	0.00	9,955.02
		10/23/19 19	4 P001 CK	2,437.33	0.00	7,517.69
		01/27/20 20	1 P001 CK	2,456.76	0.00	5,060.93

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5609	58	IKWUEGBU, CHRISTINA & RICHARD	Continued			
		05/13/20 20 2 P001 CK		2,456.76	0.00	2,604.17
				Per Diem Interest:	0.00	2,604.17
5609	GRAY, THERESE E M	20500				0.00
59	2186 HALSEY ST	37500		5,673.86	6,014.32	
	UNION, N J	07083 0		5,673.84	2,838.66	20,200.68
	2186 HALSEY ST	2 58000	0.00			20,200.68
		02/08/19 19 1 P001 CK		2,812.57	0.00	17,388.11
		02/08/19 19 2 P001 CK		27.43	0.00	17,360.68
		05/07/19 19 2 P001 CK		2,785.13	0.00	14,575.55
		05/07/19 19 3 P001 CK		14.87	0.00	14,560.68
		08/13/19 19 3 P001 CK		2,966.48	0.00	11,594.20
		11/13/19 19 4 P001 CK		2,838.66	0.00	8,755.54
		02/14/20 20 1 P001 CK		2,848.11	13.18	5,907.43
		03/02/20 20 1 P001 CK		13.18	0.91	5,894.25
		05/18/20 20 2 P001 CK		2,861.28	0.00	3,032.97
				Per Diem Interest:	0.00	3,032.97
5609	FEDERAL NATIONAL MORTGAGE ASSC.	20500				0.00
60	3900 WISCONSIN AVE	37100		5,634.73	5,972.83	
	WASHINGTON, DC	20016 0		5,634.72	2,819.09	20,061.37
	2182 HALSEY ST	2 57600	0.00			20,061.37
		02/06/19 19 1 P001 CK		1,719.68	0.00	18,341.69
		08/01/19 19 1 P001 CK		955.36	42.94	17,386.33
		08/01/19 19 1 P001 CK		118.13	0.00	17,268.20
		08/01/19 19 2 P001 CK		0.00	115.03	17,268.20
		08/01/19 19 2 P001 CK		2,793.17	0.00	14,475.03
		08/07/19 19 3 P001 CK		2,960.78	0.00	11,514.25
		11/12/19 19 4 P001 CK		2,819.09	0.00	8,695.16
		02/05/20 20 1 P001 CK		2,841.56	0.00	5,853.60
		04/01/20 20 2 P001 CK	3778898573	2,841.55	0.00	3,012.05
		07/07/20 20 3 P001 CK		2,900.00	0.00	112.05
				Per Diem Interest:	0.00	112.05
5609	GONCALVES, OCTAVIO	21800				0.00
61.01	2178 HALSEY ST	41900		6,231.46	6,605.38	
	UNION, NJ	07083 0		6,231.45	3,117.63	22,185.92
	2178 HALSEY ST	2 63700	0.00			22,185.92
		02/01/19 19 1 P001 CK		3,088.98	0.00	19,096.94
		04/25/19 19 2 P001 CK		3,088.97	0.00	16,007.97
		07/11/19 19 3 P001 CK		3,274.34	0.00	12,733.63
		10/23/19 19 4 P001 CK		3,117.63	0.00	9,616.00
		01/27/20 20 1 P001 CK		3,142.48	0.00	6,473.52
		04/22/20 20 2 P001 CK		3,142.48	0.00	3,331.04
				Per Diem Interest:	0.00	3,331.04

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5609	MILLER, MURIEL	21600			0.00
61.02	2176 HALSEY ST	41200	6,143.41	6,512.05	
	UNION, NJ 07083	0	6,143.41	3,073.58	21,872.45
	2176 HALSEY ST 2	62800 0.00			21,872.45
		02/04/19 19 1 P001 CK	3,045.33	0.00	18,827.12
		03/25/19 19 2 JHR Homestead Credi	437.24-	0.00	18,389.88
		05/03/19 19 2 P001 CK	2,608.09	0.00	15,781.79
		08/08/19 19 3 P001 CK	3,228.08	0.00	12,553.71
		08/07/19 19 4 JHR Homestead Credi	437.25-	0.00	12,116.46
		11/08/19 19 4 P001 CK	2,636.33	0.00	9,480.13
		02/05/20 20 1 P001 CK	3,098.08	0.00	6,382.05
		05/19/20 20 2 P001 CK	3,098.08	0.00	3,283.97
		Per Diem Interest:	0.00	0.00	3,283.97
5609	JOHNSON, CHRISTOPHER & AMY	18500			0.00
61.03	2174 HALSEY ST 00672	29400	4,685.82	4,966.99	
	UNION, NJ 07083	0	4,685.82	2,344.35	16,682.98
	2174 HALSEY ST 2	47900 0.00			16,682.98
		02/01/19 19 1 P001 CK	2,322.79	0.00	14,360.19
		04/25/19 19 2 P001 CK	2,322.79	0.00	12,037.40
		07/11/19 19 3 P001 CK	2,462.18	0.00	9,575.22
		10/23/19 19 4 P001 CK	2,344.35	0.00	7,230.87
		01/27/20 20 1 P001 CK	2,363.03	0.00	4,867.84
		04/22/20 20 2 P001 CK	2,363.03	0.00	2,504.81
		Per Diem Interest:	0.00	0.00	2,504.81
5609	DAMBRES, RICHARD E	20700 SC001			0.00
61.04	2172 HALSEY ST	34800	5,304.30	5,630.08	
	UNION, NJ 07083	0	5,304.28	2,653.81	18,892.47
	2172 HALSEY ST 2	55500 500.00			18,892.47
		02/13/19 19 1 PSQT CK	2,628.84	15.77	16,263.63
		05/13/19 19 2 PSQT CK	2,628.83	15.77	13,634.80
		08/30/19 19 3 PSQT CK	2,790.34	40.46	10,844.46
		02/10/20 19 4 P001 CK 3775308023	2,653.81	90.11	8,190.65
		04/24/20 19 4 J052 Non-respondent	250.00	0.00	8,440.65
		05/08/20 19 4 P001 CK 3781363698	250.00	4.89	8,190.65
		05/08/20 20 1 P001 CK 3781363698	2,324.49	96.07	5,866.16
		Per Diem Interest:	107.73	5,973.89	
5609	MORENO, AMPARITO	19000			0.00
61.05	2170 HALSEY ST 00672	22300	4,040.18	4,282.61	
	UNION, NJ 07083	0	4,040.17	2,021.32	14,384.28
	2170 HALSEY ST 2	41300 0.00			14,384.28
		02/01/19 19 1 P001 CK	2,002.74	0.00	12,381.54
		04/25/19 19 2 P001 CK	2,002.74	0.00	10,378.80
		07/11/19 19 3 P001 CK	2,122.93	0.00	8,255.87
		10/23/19 19 4 P001 CK	2,021.32	0.00	6,234.55
		01/27/20 20 1 P001 CK	2,037.44	0.00	4,197.11
		04/22/20 20 2 P001 CK	2,037.43	0.00	2,159.68
		Per Diem Interest:	0.00	0.00	2,159.68

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date Yr Qtr Code Description		Principal	Interest	Balance
5609	LINCOLN (DE) LP - QRS14	32000				0.00
65	200 EXECUTIVE DR-STE 340	77700		10,731.41	11,375.34	
	W ORANGE, NJ 07052	0		10,731.40	5,368.99	38,207.14
	2340 VAUXHALL RD 4B	109700	0.00			38,207.14
	02/01/19 19	1 P001 CK 3749120686		5,319.63	0.00	32,887.51
	05/01/19 19	2 P001 CK 3757241307		5,319.63	0.00	27,567.88
	08/01/19 19	3 P001 CK 3762980967		5,638.85	0.00	21,929.03
	11/01/19 19	4 P001 CK 3768608303		5,368.99	0.00	16,560.04
	01/31/20 20	1 P001 CK 3774508150		5,411.78	0.00	11,148.26
	06/01/20 20	2 P001 CK 3782647720		5,411.77	0.00	5,736.49
				Per Diem Interest:	0.00	5,736.49
5701	DANG,SYDNEY - HO,HENRY - HO,TRUNG D	6500				0.00
1	426 BROOKSIDE PL	12800		1,888.03	2,001.32	
	CRANFORD, NJ 07016	0		1,888.02	944.59	6,721.96
	2049 SPRINGFIELD AVE 4A	19300	0.00			6,721.96
	03/06/19 19	1 P001 CK		935.91	7.28	5,786.05
	05/07/19 19	2 P001 CK		935.90	0.00	4,850.15
	11/07/19 19	3 P001 CK		992.07	20.94	3,858.08
	11/07/19 19	4 P001 CK		944.59	0.00	2,913.49
	02/05/20 20	1 P001 CK		952.12	0.00	1,961.37
	02/20/20 20	1 RNSF CK		952.12	0.00	2,913.49
	Original Payment Date: 02/05/20					
	02/20/20 20	1 JNSF RTN CHECK FEE		20.00	0.00	2,933.49
	03/10/20 20	1 P001 CS		0.00	8.25	2,933.49
	03/10/20 20	1 P025 CS		20.00	0.00	2,913.49
	03/10/20 20	1 P001 CK 1		952.12	0.00	1,961.37
	05/28/20 20	2 P001 CK		952.12	0.00	1,009.25
				Per Diem Interest:	0.00	1,009.25
5701	CPRG INVESTMENTS, LLC	11100				0.00
2	1025 BLACK OAK RIDGE RD	26800		3,707.58	3,930.05	
	WAYNE, NJ 07470	0		3,707.56	1,854.92	13,200.11
	2053 SPRINGFIELD AVE 4A	37900	0.00			13,200.11
	01/28/19 19	1 P001 CK		1,837.87	0.00	11,362.24
	04/25/19 19	2 P001 CK		1,837.86	0.01	9,524.38
	07/26/19 19	3 P001 CK		1,948.16	0.00	7,576.22
	10/24/19 19	4 P001 CK		1,854.92	0.00	5,721.30
	01/27/20 20	1 P001 CK		1,869.71	0.00	3,851.59
	05/05/20 20	2 P001 CK		1,869.70	0.00	1,981.89
				Per Diem Interest:	0.00	1,981.89
5701	2061 SPRINGFIELD AVE, LLC%F FIORE	28000				0.00
3	22 E BLACK HEATH CT	19500		4,646.70	4,925.52	
	FARMINGDALE, NJ 07727	0		4,646.68	2,324.77	16,543.67
	2061 SPRINGFIELD AVE 4A	47500	0.00			16,543.67
	01/31/19 19	1 P001 CK		2,303.40	0.00	14,240.27
	04/30/19 19	2 P001 CK		2,303.39	0.00	11,936.88
	07/18/19 19	3 P001 CK		2,441.62	0.00	9,495.26
	10/29/19 19	4 P001 CK		2,324.77	0.00	7,170.49

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5701 3	2061 SPRINGFIELD AVE, LLC%F FIORE Continued						
				01/24/20 20 1 P001 CK	2,343.30	0.00	4,827.19
				05/06/20 20 2 P001 CK	2,343.29	0.00	2,483.90
				Per Diem Interest:		0.00	2,483.90
5701	2065 SPRINGFIELD AVE, LLC%F FIORE	6200					0.00
4	22 E BLACK HEATH CT	8800			1,467.38	1,555.43	
	FARMINGDALE, NJ 07727	0			1,467.38	734.13	5,224.32
	2065 SPRINGFIELD AVE 4A	15000	0.00				5,224.32
				01/31/19 19 1 P001 CK	727.39	0.00	4,496.93
				04/30/19 19 2 P001 CK	727.39	0.00	3,769.54
				07/18/19 19 3 P001 CK	771.04	0.00	2,998.50
				10/29/19 19 4 P001 CK	734.13	0.00	2,264.37
				01/24/20 20 1 P001 CK	739.99	0.00	1,524.38
				05/06/20 20 2 P001 CK	739.99	0.00	784.39
				Per Diem Interest:		0.00	784.39
5701	71 SPRINGFIELD INC	12500					0.00
6	10 BABBLING BROOK LN	62000			7,287.98	7,725.28	
	MONTEBELLO, NY 10901	0			7,287.96	3,646.21	25,947.43
	2071 SPRINGFIELD AVE 4A	74500	0.00				25,947.43
				02/07/19 19 1 P001 CK	3,612.70	0.00	22,334.73
				04/11/19 19 2 P001 CK	3,612.69	0.00	18,722.04
				08/07/19 19 3 P001 CK	3,829.49	0.00	14,892.55
				10/30/19 19 4 P001 CK	3,646.21	0.00	11,246.34
				02/04/20 20 1 P001 CK	3,675.28	0.00	7,571.06
				05/11/20 20 2 P001 CK	3,675.27	0.00	3,895.79
				Per Diem Interest:		0.00	3,895.79
5701	2075 LTC, LLC	12000					0.00
7	64 N WYOMING AVE	45400			5,615.16	5,952.10	
	SOUTH ORANGE, NJ 07079	0			5,615.15	2,809.29	19,991.70
	2075 SPRINGFIELD AVE 4A	57400	0.00				19,991.70
				02/27/19 19 1 P001 CK 3751235546	2,783.47	25.36	17,208.23
				06/03/19 19 2 P001 CK 3759504290	2,783.47	31.21	14,424.76
				10/29/19 19 3 P001 CK 3768432459	2,950.51	93.15	11,474.25
				01/21/20 19 4 P001 CK 3773613412	2,809.29	79.04	8,664.96
				05/06/20 20 1 P001 CK 3781256525	2,831.69	94.93	5,833.27
				05/06/20 20 2 P001 CK 3781256525	73.38	0.00	5,759.89
				06/23/20 20 2 P001 CK 3784097397	2,758.30	50.05	3,001.59
				Per Diem Interest:		0.00	3,001.59
5701	SHAH, SARJU	20000					0.00
8	21 FABISZEWSKI WAY	21300			3,278.85	5,043.94	
	PARLIN, NJ 08859	0			3,278.84	2,782.65	14,384.28
	2083 SPRINGFIELD AVE 4A	41300	0.00				14,384.28
				01/17/19 19 1 P001 CK 3748070736	1,241.41	0.00	13,142.87
				04/22/19 19 2 P001 CK 3756106622	1,241.41	0.00	11,901.46
				07/29/19 19 3 P001 CK 3762728742	2,884.26	0.00	9,017.20
				10/25/19 19 4 P001 CK 3768219628	2,782.65	0.00	6,234.55

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5701	8	SHAH, SARJU Continued			
		02/18/20 20 1 P001 CK 3775685784	2,037.44	10.24	4,197.11
		04/24/20 20 2 P001 CK 3780488366	2,037.43	0.00	2,159.68
			Per Diem Interest:	0.00	2,159.68
5701	SAMUELS & SAMUELS UNION, LLC	108000			0.00
9.01	2091 SPRINGFIELD AVE	235000	33,553.98	35,567.39	
	VAUXHALL, NJ 07088	0	33,553.98	16,787.27	119,462.62
	2087 SPRINGFIELD AVE 4A	343000 0.00			119,462.62
		02/04/19 19 1 P001 CK	16,632.93	0.00	102,829.69
		07/05/19 19 2 P001 CK	16,632.93	505.58	86,196.76
		08/08/19 19 3 P001 CK	17,631.06	0.00	68,565.70
		11/08/19 19 4 P001 CK	16,787.27	0.00	51,778.43
		02/06/20 20 1 P001 CK	16,921.05	0.00	34,857.38
		05/19/20 20 2 P001 CK	16,921.05	0.00	17,936.33
			Per Diem Interest:	0.00	17,936.33
5701	SAMUELS & SAMUELS UNION LLC	25000			0.00
11	2091 SPRINGFIELD AVENUE	58700	8,187.96	8,679.28	
	VAUXHALL, NEW JERSEY 07088	0	8,187.95	4,096.48	29,151.67
	2099 SPRINGFIELD AVE 4A	83700 0.00			29,151.67
		02/06/19 19 1 P001 CK	4,058.83	0.00	25,092.84
		05/09/19 19 2 P001 CK	4,058.82	0.00	21,034.02
		08/08/19 19 3 P001 CK	4,302.39	0.00	16,731.63
		11/12/19 19 4 P001 CK	4,096.48	0.00	12,635.15
		02/06/20 20 1 P001 CK	4,129.13	0.00	8,506.02
		05/19/20 20 2 P001 CK	4,129.13	0.00	4,376.89
			Per Diem Interest:	0.00	4,376.89
5701	CRAWFORD, ANDREW & MARY E	6200			0.00
12	391 RUSSELL ST	12000	1,780.43	1,887.25	
	VAUXHALL, N.J. 07088	0	1,780.41	890.75	6,338.84
	391 RUSSELL ST 2	18200 0.00			6,338.84
		02/07/19 19 1 P001 CK	882.57	0.00	5,456.27
		03/25/19 19 2 JHR Homestead Credi	126.71-	0.00	5,329.56
		05/07/19 19 2 P001 CK	755.85	0.00	4,573.71
		08/08/19 19 3 P001 CK	935.53	0.00	3,638.18
		08/07/19 19 4 JHR Homestead Credi	126.72-	0.00	3,511.46
		11/08/19 19 4 P001 CK	764.03	0.00	2,747.43
		02/11/20 20 1 P001 CK	897.86	0.00	1,849.57
		05/19/20 20 2 P001 CK	897.85	0.00	951.72
			Per Diem Interest:	0.00	951.72
5701	QUEEN, JOSEPHINE	10000 SC001			0.00
14	385 RUSSELL ST 00660	12400	2,066.29	2,197.77	
	VAUXHALL, NJ 07088	0	2,066.28	1,033.80	7,364.14
	385 RUSSELL ST 2	22400 500.00			7,364.14
		02/04/19 19 1 P001 CK	1,023.74	0.00	6,340.40
		04/30/19 19 2 P001 CK	1,023.73	0.00	5,316.67
		08/09/19 19 3 P001 CK	1,088.92	0.00	4,227.75

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
5701	14	QUEEN, JOSEPHINE			Continued			
		11/06/19	19 4	P001	CK	1,033.80	0.00	3,193.95
		02/04/20	20 1	P001	CK	1,042.55	0.00	2,151.40
		05/04/20	20 2	P001	CK	1,042.55	0.00	1,108.85
						Per Diem Interest:	0.00	1,108.85
5701	PARKER, MC KINLEY		9500	SC001				0.00
15	381 RUSSELL ST		10700	VT001		1,726.07	1,844.64	
	VAUXHALL, NJ	07088	0			1,726.07	863.64	6,160.42
	381 RUSSELL ST	2	20200	1000.00				6,160.42
		02/06/19	19 1	P001	CK	854.55	0.00	5,305.87
		03/25/19	19 2	JHR	Homestead Credi	140.64-	0.00	5,165.23
		05/01/19	19 2	P001	CK	713.91	0.00	4,451.32
		05/01/19	19 3	P001	CK	140.64	0.00	4,310.68
		08/26/19	19 3	P001	CK	772.69	0.00	3,537.99
		08/07/19	19 4	JHR	Homestead Credi	90.64-	0.00	3,447.35
		11/26/19	19 4	P001	CK	773.00	0.00	2,674.35
		02/14/20	20 1	P001	CK	871.52	0.00	1,802.83
		06/19/20	20 2	P001	CK	871.52	11.43	931.31
						Per Diem Interest:	0.00	931.31
5701	NARVAEZ, JASON		10500					0.00
16	379 RUSSELL ST		11700			2,171.73	2,403.66	
	UNION, NJ	07083	0			2,171.71	1,086.52	7,833.62
	379 RUSSELL ST	2	22200	0.00				7,833.62
		05/01/19	19 1	P001	CK	1,076.54	20.33	6,757.08
		05/01/19	19 2	P001	CK	1,076.53	0.00	5,680.55
		08/09/19	19 3	P001	CK	1,141.14	0.00	4,539.41
		11/06/19	19 4	P001	CK	1,086.52	0.00	3,452.89
		02/04/20	20 1	P001	CK	1,095.19	0.00	2,357.70
		05/04/20	20 2	P001	CK	1,095.18	0.00	1,262.52
						Per Diem Interest:	0.00	1,262.52
5701	IRVING, GRACE ESTATE		7000					0.00
17	375 RUSSELL ST		9200			1,584.77	1,679.86	
	VAUXHALL, NJ	07088	0			1,584.77	792.87	5,642.27
	375 RUSSELL ST	2	16200	0.00				5,642.27
		04/22/19	19 1	P001	CK 3756131656	0.00	31.82	5,642.27
		06/10/19	19 1	P001	CK	785.58	18.85	4,856.69
		06/10/19	19 2	P001	CK	0.00	15.32	4,856.69
		09/30/19	19 2	P001	CK 3766528329	785.58	43.21	4,071.11
		09/30/19	19 3	P001	CK 3766528329	832.72	24.57	3,238.39
		11/08/19	19 4	P001	CK 3769119129	792.87	0.00	2,445.52
		02/10/20	20 1	P001	CK 3775156480	799.19	0.00	1,646.33
		06/01/20	20 2	P001	CK 3782603612	799.19	0.00	847.14
						Per Diem Interest:	0.00	847.14

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5701	DENIS, JEAN D	13200							0.00
18	1575 HILLCREST TERRACE	8800					2,152.16	2,281.30	
	UNION, NJ	07083 0					2,152.14	1,076.73	7,662.33
	373 RUSSELL ST	2 22000 0.00							7,662.33
		03/22/19	19	1	P001	CK 7035645718	1,054.03	12.80	6,608.30
		03/22/19	19	1	P001	CK 7035645717	12.81	0.00	6,595.49
		03/22/19	19	2	P001	CK 7035645717	1,054.03	0.00	5,541.46
		03/22/19	19	2	P001	CK 7035623613	12.80	0.00	5,528.66
		07/08/19	19	3	P001	CK	1,130.36	0.00	4,398.30
		10/17/19	19	3	P001	CK	0.50	0.00	4,397.80
		10/17/19	19	4	P001	CK	1,076.73	0.00	3,321.07
		01/29/20	20	1	P001	CK	1,085.32	0.00	2,235.75
		05/12/20	20	2	P001	CK	1,085.31	0.00	1,150.44
							Per Diem Interest:	0.00	1,150.44
5701	DORVIUS, CHRISNER-SERVIUS, DARLENE	14600							0.00
19	369 RUSSELL ST	00660 30900					4,451.04	4,718.13	
	VAUXHALL, NJ	07088 0					4,451.04	2,226.88	15,847.09
	369 RUSSELL ST	2 45500 0.00							15,847.09
		02/04/19	19	1	P001	CK	2,206.41	0.00	13,640.68
		03/25/19	19	2	JHR	Homestead Credi	224.88-	0.00	13,415.80
		04/30/19	19	2	P001	CK	1,981.53	0.00	11,434.27
		08/09/19	19	3	P001	CK	2,338.82	0.00	9,095.45
		08/07/19	19	4	JHR	Homestead Credi	224.89-	0.00	8,870.56
		11/06/19	19	4	P001	CK	2,001.99	0.00	6,868.57
		02/04/20	20	1	P001	CK	2,244.63	0.00	4,623.94
		05/04/20	20	2	P001	CK	2,244.63	0.00	2,379.31
							Per Diem Interest:	0.00	2,379.31
5701	SCOTT, WANDA K	12500							0.00
20	363 RUSSELL ST	00660 13400					2,533.68	2,685.71	
	VAUXHALL, NJ	07088 0					2,533.66	1,267.61	9,020.66
	363 RUSSELL ST	2 25900 0.00							9,020.66
		01/30/19	19	1	P001	CK	1,255.96	0.00	7,764.70
		03/25/19	19	2	JHR	Homestead Credi	82.85-	0.00	7,681.85
		04/29/19	19	2	P001	CK	1,173.10	0.00	6,508.75
		07/30/19	19	3	P001	CK	1,331.33	0.00	5,177.42
		08/07/19	19	4	JHR	Homestead Credi	82.85-	0.00	5,094.57
		10/28/19	19	4	P001	CK	1,184.76	0.00	3,909.81
		02/04/20	20	1	P001	CK	1,277.72	0.00	2,632.09
		05/13/20	20	2	P001	CK	1,277.71	0.00	1,354.38
							Per Diem Interest:	0.00	1,354.38
5701	DUNDAS, JULIET	9500							0.00
21	359 RUSSELL ST	00672 27600					3,629.32	3,847.09	
	VAUXHALL, NJ	07088 0					3,629.30	1,815.76	12,921.47
	359 RUSSELL ST	2 37100 0.00							12,921.47
		02/06/19	19	1	P001	CK	1,799.08	0.00	11,122.39
		05/02/19	19	2	P001	CK	1,799.07	0.00	9,323.32
		07/25/19	19	3	P001	CK	1,907.03	0.00	7,416.29

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5701	21	DUNDAS, JULIET — Continued				
		10/23/19 19 4 P001 CK	1,815.76		0.00	5,600.53
		01/27/20 20 1 P001 CK	1,830.24		0.00	3,770.29
		05/13/20 20 2 P001 CK	1,830.23		0.00	1,940.06
		Per Diem Interest:			0.00	1,940.06
5701	ROSSER, FRED D JR & ROBIN RENEE	9500				0.00
22	355 RUSSELL ST	00660 13600		2,259.76	2,395.36	
	VAUXHALL, N J	07088 0		2,259.76	1,130.56	8,045.44
	355 RUSSELL ST	2 23100 0.00				8,045.44
		02/04/19 19 1 P001 CK	1,120.18		0.00	6,925.26
		04/30/19 19 2 P001 CK	1,120.18		0.00	5,805.08
		08/09/19 19 3 P001 CK	1,187.40		0.00	4,617.68
		11/06/19 19 4 P001 CK	1,130.56		0.00	3,487.12
		02/04/20 20 1 P001 CK	1,139.58		0.00	2,347.54
		05/04/20 20 2 P001 CK	1,139.58		0.00	1,207.96
		Per Diem Interest:			0.00	1,207.96
5701	TERRY, JEAN	12500				0.00
23	353 RUSSELL ST	15700		2,758.67	2,924.20	
	VAUXHALL, N.J.	07088 0		2,758.67	1,380.18	9,821.72
	353 RUSSELL ST	2 28200 0.00				9,821.72
		02/26/19 19 1 P001 CK	1,367.49		7.60	8,454.23
		03/25/19 19 2 JHR Homestead Credi	196.34-		0.00	8,257.89
		05/06/19 19 2 P001 CK	1,171.15		0.00	7,086.74
		08/08/19 19 3 P001 CK	1,449.55		0.00	5,637.19
		08/07/19 19 4 JHR Homestead Credi	196.34-		0.00	5,440.85
		12/02/19 19 4 P001 CK	1,183.84		8.16	4,257.01
		02/14/20 20 1 P001 CK	1,391.18		0.00	2,865.83
		05/28/20 20 2 P001 CK	1,391.18		0.00	1,474.65
		Per Diem Interest:			0.00	1,474.65
5701	COPELAND, DARILYN J	10500				0.00
24	64 RUBY ST	21900		3,169.54	3,359.72	
	SPRINGFIELD, NJ	07081 0		3,169.53	1,585.73	11,284.52
	123 MONTCLAIR AVE	2 32400 0.00				11,284.52
		02/05/19 19 1 P001 CK	1,571.00		0.00	9,713.52
		05/10/19 19 1 P001 CS	0.16		0.00	9,713.36
		05/10/19 19 2 P001 CK	1,571.16		0.00	8,142.20
		08/06/19 19 3 P001 CK	1,665.44		0.00	6,476.76
		11/08/19 19 4 P001 CK	1,585.73		0.00	4,891.03
		02/13/20 20 1 P001 CS	0.00		4.59	4,891.03
		02/13/20 20 1 P001 CK 140	1,598.38		0.00	3,292.65
		07/07/20 20 2 P001 CK	1,598.37		22.57	1,694.28
		Per Diem Interest:			0.00	1,694.28

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5701	VALENCIANO-GOMEZ, K & GOMEZ-DIAZ, M	15200			0.00
25	10 MONTCLAIR AVE	00660 23500	3,684.00	4,114.83	
	VAUXHALL, NJ	07088 0	3,683.99	1,995.91	13,478.73
	10 MONTCLAIR AVE	2 38700 0.00			13,478.73
		02/04/19 19 1 P001 CK	1,774.83	0.00	11,703.90
		04/30/19 19 2 P001 CK	1,774.82	0.00	9,929.08
		08/09/19 19 3 P001 CK	2,091.11	0.00	7,837.97
		11/06/19 19 4 P001 CK	1,995.91	0.00	5,842.06
		02/04/20 20 1 P001 CK	1,909.17	0.00	3,932.89
		05/04/20 20 2 P001 CK	1,909.17	0.00	2,023.72
			Per Diem Interest:	0.00	2,023.72
5701	SALGADO, JOHN	12500			0.00
26	42 MONTCLAIR AVE	27800	3,942.35	4,178.91	
	VAUXHALL, NJ	07088 0	3,942.35	1,972.38	14,035.99
	42 MONTCLAIR AVE	2 40300 0.00			14,035.99
		02/04/19 19 1 P001 CK	1,954.25	0.00	12,081.74
		04/30/19 19 2 P001 CK	1,954.25	0.00	10,127.49
		08/09/19 19 3 P001 CK	2,071.52	0.00	8,055.97
		11/06/19 19 4 P001 CK	1,972.38	0.00	6,083.59
		02/04/20 20 1 P001 CK	1,988.10	0.00	4,095.49
		05/04/20 20 2 P001 CK	1,988.10	0.00	2,107.39
			Per Diem Interest:	0.00	2,107.39
5701	FENNER, WENDELL JR	12500			0.00
27	40 MONTCLAIR AVE	00660 14600	2,651.06	2,810.14	
	VAUXHALL, NJ	07088 0	2,651.06	1,326.33	9,438.59
	40 MONTCLAIR AVE	2 27100 0.00			9,438.59
		02/04/19 19 1 P001 CK	1,314.15	0.00	8,124.44
		04/30/19 19 2 P001 CK	1,314.15	0.00	6,810.29
		08/09/19 19 3 P001 CK	1,393.01	0.00	5,417.28
		10/10/19 19 3 J083 TO SEWER	507.11	0.00	5,924.39
		11/06/19 19 3 P001 CK	507.11	10.71	5,417.28
		11/06/19 19 4 P001 CK	808.51	0.00	4,608.77
		02/04/20 19 4 P001 CK	517.82	10.70	4,090.95
		02/04/20 20 1 P001 CK	808.39	0.00	3,282.56
		05/04/20 20 1 P001 CK	528.52	10.92	2,754.04
		05/04/20 20 2 P001 CK	797.47	0.00	1,956.57
			Per Diem Interest:	8.63	1,965.20
5701	T & M PROPERTIES, LLC	22800			0.00
28	232 MONTCLAIR AVE	3700	2,592.38	2,747.92	
	VAUXHALL, NJ	07088 0	2,592.36	1,296.97	9,229.63
	232 MONTCLAIR AVE	4A 26500 0.00			9,229.63
		02/13/19 19 1 P001 CK	1,285.06	0.00	7,944.57
		05/03/19 19 2 P001 CK	1,285.05	0.00	6,659.52
		08/08/19 19 3 P001 CK	1,362.17	0.00	5,297.35
		11/13/19 19 4 P001 CK	1,296.97	0.00	4,000.38
		02/20/20 20 1 P001 CK	1,307.32	4.65	2,693.06
		05/26/20 20 2 P001 CK	1,307.31	0.00	1,385.75

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5701	28	T & M PROPERTIES, LLC	Continued			
			Per Diem Interest:	0.00		1,385.75
5701	GOOD, WILLIAM A	12500				0.00
29	236 MONTCLAIR AVE	23100		3,482.58	3,691.54	
	VAUXHALL, N J	07088 0		3,482.57	1,742.35	12,399.04
	236 MONTCLAIR AVE	2 35600	0.00			12,399.04
		06/27/19 19 1	P001 CK	90.26	126.02	12,308.78
		01/15/20 19 1	P001 CK	1,452.60	161.97	10,856.18
		06/26/20 19 1	P001 CK 2519513	183.48	14.77	10,672.70
		06/27/19 19 2	P001 CK	0.00	48.34	10,672.70
		01/15/20 19 2	P001 CK	0.00	170.91	10,672.70
		06/26/20 19 2	P001 CK 2519513	1,199.58	138.97	9,473.12
		06/26/20 19 2	P001 CK 26741265311	526.75	0.00	8,946.37
		01/15/20 19 3	P001 CK	0.00	150.05	8,946.37
		06/26/20 19 3	P001 CK 2519513	0.00	147.31	8,946.37
		06/26/20 19 3	P001 CK 26741265311	473.25	0.00	8,473.12
		06/26/20 19 3	P001 CK 26741265300	1,000.00	0.00	7,473.12
		01/15/20 19 4	P001 CK	0.00	64.47	7,473.12
		06/26/20 19 4	P001 CK 2519513	0.00	140.26	7,473.12
		06/26/20 20 1	P001 CK 2519513	0.00	127.33	7,473.12
		06/26/20 20 2	P001 CK 2519513	0.00	48.30	7,473.12
			Per Diem Interest:	47.70		7,520.82
5701	GRIFFIN, CHRISTINE	12500				0.00
30	242 MONTCLAIR AVE	00672 38000		4,940.18	5,236.60	
	VAUXHALL, NJ	07088 0		4,940.16	2,471.59	17,588.53
	242 MONTCLAIR AVE	2 50500	0.00			17,588.53
		02/04/19 19 1	P001 CK	2,448.88	0.00	15,139.65
		04/30/19 19 2	P001 CK	2,448.87	0.00	12,690.78
		08/09/19 19 3	P001 CK	2,595.83	0.00	10,094.95
		11/06/19 19 4	P001 CK	2,471.59	0.00	7,623.36
		02/04/20 20 1	P001 CK	2,491.30	0.00	5,132.06
		05/04/20 20 2	P001 CK	2,491.29	0.00	2,640.77
			Per Diem Interest:	0.00		2,640.77
5701	WOODFORD, JANICE	14700				0.00
31.01	100 MONTCLAIR AVE	00660 16600		3,061.93	3,245.66	
	VAUXHALL, NJ	07088 0		3,061.92	1,531.90	10,901.41
	100 MONTCLAIR AVE	2 31300	0.00			10,901.41
		02/04/19 19 1	P001 CK	1,517.82	0.00	9,383.59
		04/30/19 19 2	P001 CK	1,517.81	0.00	7,865.78
		08/09/19 19 3	P001 CK	1,608.90	0.00	6,256.88
		11/06/19 19 4	P001 CK	1,531.90	0.00	4,724.98
		02/04/20 20 1	P001 CK	1,544.11	0.00	3,180.87
		05/04/20 20 2	P001 CK	1,544.11	0.00	1,636.76
			Per Diem Interest:	0.00		1,636.76

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5701	BENOIT, LORRY	6200			0.00
34	964 UNION TERRACE	20900	2,651.06	2,810.14	
	UNION, NJ	07083 0	2,651.06	1,326.33	9,438.59
	254 MONTCLAIR AVE	2 27100 0.00			9,438.59
		02/06/19 19 1 P001 CK	1,314.15	0.00	8,124.44
		05/02/19 19 2 P001 CK	1,314.15	0.00	6,810.29
		07/25/19 19 3 P001 CK	1,393.01	0.00	5,417.28
		10/23/19 19 4 P001 CK	1,326.33	0.00	4,090.95
		01/27/20 20 1 P001 CK	1,336.91	0.00	2,754.04
		05/13/20 20 2 P001 CK	1,336.91	0.00	1,417.13
			Per Diem Interest:	0.00	1,417.13
5701	PALAO, CHRISTOPHER B	8500			0.00
35.01	256 MONTCLAIR AVE	00672 30600	3,824.96	4,054.48	
-C0001- -	UNION, NJ	07088 0	3,824.96	1,913.64	13,618.04
	256 MONTCLAIR AVE	2 39100 0.00			13,618.04
		11/16/18 19 1 P001 CK	1,896.06	0.00	11,721.98
		11/16/18 19 2 P001 CK	1,896.06	0.00	9,825.92
		09/05/19 19 3 P001 CK	2,009.84	20.00	7,816.08
		09/05/19 19 4 P001 CK	16.48	0.00	7,799.60
		10/23/19 19 4 P001 CK	1,897.16	0.00	5,902.44
		01/27/20 20 1 P001 CK	1,928.90	0.00	3,973.54
		04/22/20 20 2 P001 CK	1,928.90	0.00	2,044.64
			Per Diem Interest:	0.00	2,044.64
5701	PITT, DEVON	8500			0.00
35.02	258 MONTCLAIR AVE	30600	3,824.96	4,054.48	
-C0002- -	VAUXHALL, NJ	07088 0	3,824.96	1,913.64	13,618.04
	258 MONTCLAIR AVE	2 39100 0.00			13,618.04
		02/11/19 19 1 P001 CK	1,896.06	0.00	11,721.98
		03/25/19 19 2 JHR Homestead Credi	272.23-	0.00	11,449.75
		04/26/19 19 2 P001 CK	1,623.83	0.00	9,825.92
		07/26/19 19 3 P001 CK	2,009.84	0.00	7,816.08
		08/07/19 19 4 JHR Homestead Credi	272.23-	0.00	7,543.85
		10/25/19 19 4 P001 CK	1,641.41	0.00	5,902.44
		01/27/20 20 1 P001 CK	1,928.90	0.00	3,973.54
		05/14/20 20 2 P001 CK	1,928.90	0.00	2,044.64
			Per Diem Interest:	0.00	2,044.64
5701	PARRA, RODOLFO JR	12500			0.00
36	1604 75TH STREET	14500	2,641.28	2,799.77	
	NORTH BERGEN, NJ	07047 0	2,641.28	1,321.44	9,403.77
	262 MONTCLAIR AVE	2 27000 0.00			9,403.77
		02/04/19 19 1 P001 CK	1,309.30	0.00	8,094.47
		04/30/19 19 2 P001 CK	1,309.30	0.00	6,785.17
		08/09/19 19 3 P001 CK	1,387.87	0.00	5,397.30
		11/06/19 19 4 P001 CK	1,321.44	0.00	4,075.86
		02/04/20 20 1 P001 CK	1,331.98	0.00	2,743.88
		05/04/20 20 2 P001 CK	1,331.98	0.00	1,411.90
			Per Diem Interest:	0.00	1,411.90

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5701	BATTLE-REED, A & BATTLE-REED, Q	12400								0.00
38.01	266 MONTCLAIR AVE	18200						2,993.45	3,173.07	
	VAUXHALL, NJ	07088 0						2,993.44	1,497.64	10,657.60
	266 MONTCLAIR AVE	2 30600 0.00								10,657.60
			02/04/19	19	1	P001	CK	1,483.87	0.00	9,173.73
			04/30/19	19	2	P001	CK	1,483.87	0.00	7,689.86
			08/09/19	19	3	P001	CK	1,572.92	0.00	6,116.94
			11/06/19	19	4	P001	CK	1,497.64	0.00	4,619.30
			02/04/20	20	1	P001	CK	1,509.58	0.00	3,109.72
			05/04/20	20	2	P001	CK	1,509.57	0.00	1,600.15
								Per Diem Interest:	0.00	1,600.15
5701	ORELLANA, MARIA PATRICIA	6200								0.00
39	32 MILFORD ST	13700						1,946.72	2,063.53	
	BROOKLYN, NY	11208 0						1,946.72	973.96	6,930.93
	268 MONTCLAIR AVE	2 19900 0.00								6,930.93
			05/31/19	19	1	P001	CK	965.00	25.52	5,965.93
			05/31/19	19	2	P001	CK	965.00	9.69	5,000.93
			05/31/19	19	3	P001	CK	1,022.91	0.00	3,978.02
			05/31/19	19	4	P001	CK	1,022.91	0.00	2,955.11
			08/08/19	19	4	J063	move overpay	48.95	0.00	3,004.06
			08/08/19	20	1	J063	move overpay	48.95-	0.00	2,955.11
			02/20/20	20	1	P001	CS	932.77	0.00	2,022.34
								Per Diem Interest:	15.71	2,038.05
5701	PINSTRIPE PROPERTIES LLC	6200								0.00
40	636 CHESTNUT ST SUITE B	14600						2,034.77	2,156.86	
	UNION, NJ	07083 0						2,034.75	1,018.00	7,244.38
	270 MONTCLAIR AVE	2 20800 0.00								7,244.38
			02/06/19	19	1	P001	CK	1,008.65	0.00	6,235.73
			05/10/19	19	2	P001	CK	1,008.64	0.00	5,227.09
			08/09/19	19	3	P001	CK	1,069.17	0.00	4,157.92
			11/07/19	19	4	P001	CK	1,018.00	0.00	3,139.92
			02/05/20	20	1	P001	CK	1,026.12	0.00	2,113.80
			05/22/20	20	2	P001	CK	1,026.11	0.00	1,087.69
								Per Diem Interest:	0.00	1,087.69
5701	SWANLUND,STEVEN-SWANLUND,G ET AL	12500								0.00
41	274 MONTCLAIR AVE	18700						3,052.15	3,235.29	
	VAUXHALL, NJ	07088 0						3,052.13	1,527.01	10,866.58
	274 MONTCLAIR AVE	2 31200 0.00								10,866.58
			11/28/18	19	1	P001	CK	3.73	0.00	10,862.85
			05/20/19	19	1	P001	CK	1,509.24	35.82	9,353.61
			03/25/19	19	2	JHR	Homestead Credi	102.36-	0.00	9,251.25
			05/20/19	19	2	P001	CK	1,410.60	11.28	7,840.65
			08/22/19	19	3	P001	CK	1,603.76	5.40	6,236.89
			08/07/19	19	4	JHR	Homestead Credi	102.37-	0.00	6,134.52
			11/13/19	19	4	P001	CK	1,200.00	0.00	4,934.52
			01/23/20	19	4	P001	CK	224.64	5.36	4,709.88
			02/26/20	20	1	P001	CK 3776342934	1,539.18	8.82	3,170.70

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5701	41	SWANLUND,STEVEN-SWANLUND,G ET AL Continued				
		05/11/20 20 2 P001 CK 3781441868		1,539.17	0.00	1,631.53
				Per Diem Interest:	0.00	1,631.53
5701	2039 SPRINGFIELD AVENUE LLC	19000				0.00
42	1652 STUYVESANT AVE	05685 22100		4,020.62	4,261.87	
	UNION, NJ	07083 0		4,020.60	2,011.53	14,314.62
	2039 SPRINGFIELD AVE	4A 41100	0.00			14,314.62
		01/29/19 19 1 P001 CK		1,993.05	0.00	12,321.57
		04/24/19 19 2 P001 CK		1,993.04	0.00	10,328.53
		07/24/19 19 3 P001 CK		2,112.64	0.00	8,215.89
		10/29/19 19 4 P001 CK		2,011.53	0.00	6,204.36
		01/27/20 20 1 P001 CK		2,027.57	0.00	4,176.79
		05/06/20 20 2 P001 CK		2,027.56	0.00	2,149.23
				Per Diem Interest:	0.00	2,149.23
5701	JEFFERSON, EUNICE L	14600				0.00
43.01	108 CRESTVIEW AVE	20900		3,472.80	3,681.18	
	VAUXHALL, NJ	07088 0		3,472.78	1,737.46	12,364.22
	2035 SPRINGFIELD AVE	2 35500	0.00			12,364.22
		02/13/19 19 1 P001 CK		1,721.49	0.00	10,642.73
		05/09/19 19 2 P001 CK		1,721.48	0.00	8,921.25
		08/13/19 19 3 P001 CK		1,824.79	0.00	7,096.46
		11/13/19 19 4 P001 CK		1,737.46	0.00	5,359.00
		02/10/20 20 1 P001 CK		1,751.31	0.00	3,607.69
		06/01/20 20 2 P001 CK		1,751.30	0.00	1,856.39
				Per Diem Interest:	0.00	1,856.39
5702	NOES ARK, L L C	18700				0.00
1	2107 SPRINGFIELD AVE	66900		8,373.83	8,876.29	
	VAUXHALL, NJ	07088 0		8,373.82	4,189.48	29,813.42
	2107 SPRINGFIELD AVE	4B 85600	0.00			29,813.42
		02/07/19 19 1 P001 CK		4,150.96	0.00	25,662.46
		05/08/19 19 2 P001 CK		4,150.96	0.00	21,511.50
		08/02/19 19 3 P001 CK		4,400.05	0.00	17,111.45
		11/07/19 19 4 P001 CK		4,189.48	0.00	12,921.97
		02/06/20 20 1 P001 CK		4,222.87	0.00	8,699.10
		05/26/20 20 2 P001 CK		4,222.86	0.00	4,476.24
				Per Diem Interest:	0.00	4,476.24
5702	MONE BIA CORP	9500				0.00
2	PO BOX 976	35700		3,796.14	5,312.57	
	SOUTH ORANGE, N.J.	07079 0		3,796.14	2,837.75	15,742.60
	2113 SPRINGFIELD AVE	4A 45200	0.00			15,742.60
		02/13/19 19 1 P001 CK		1,566.31	0.00	14,176.29
		05/10/19 19 2 P001 CK		1,566.31	0.00	12,609.98
		08/09/19 19 3 P001 CK		2,948.95	0.00	9,661.03
		11/07/19 19 4 P001 CK		2,837.75	0.00	6,823.28
		02/11/20 20 1 P001 CK		2,229.83	0.00	4,593.45
		05/28/20 20 2 P001 CK		2,229.83	0.00	2,363.62

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5702 2	MONE BIA CORP	Continued			
		Per Diem Interest:	0.00		2,363.62
5702	SAFENET INDUSTRIES, LLC	9500			0.00
3	1087 PROSPECT STREET	23600	3,238.02	3,432.31	
	MOUNTAINSIDE, NJ 07092	0	3,238.00	1,619.99	11,528.32
	2117 SPRINGFIELD AVE 4A	33100 0.00			11,528.32
		06/06/19 19 1 P001 CK	1,605.11	43.61	9,923.21
		06/06/19 19 2 P001 CK	1,605.10	24.52	8,318.11
		12/04/19 19 3 P001 CK 460	1,701.42	47.31	6,616.69
		12/04/19 19 4 P001 CK 460	1,619.99	15.39	4,996.70
		02/11/20 20 1 P001 CK 3775353451	1,632.91	3.99	3,363.79
		Per Diem Interest:	28.78		3,392.57
5702	VENEZIA, T M,JR & P & PETERS, K & C	12500			0.00
4	11 WARWICK CIRCLE	600	1,281.52	1,358.41	
	SPRINGFIELD, NJ 07081	0	1,281.50	641.14	4,562.57
	SPRINGFIELD AVE 4A	13100 0.00			4,562.57
		02/26/19 19 1 P001 CK	635.26	3.81	3,927.31
		06/17/19 19 2 P001 CK	635.25	4.94	3,292.06
		12/19/19 19 3 P001 CK 2671	673.37	20.65	2,618.69
		12/19/19 19 4 P001 CK 2671	613.65	6.84	2,005.04
		02/27/20 19 4 P001 CK	27.49	0.42	1,977.55
		02/27/20 20 1 P001 CK	646.26	5.67	1,331.29
		06/17/20 20 2 P001 CK	646.25	8.47	685.04
		Per Diem Interest:	0.00		685.04
5702	CASTRO, DANIEL	10200			0.00
5	389 TOWER ST	14500	2,416.29	2,561.27	
	VAUXHALL, NJ 07088	0	2,416.27	1,208.88	8,602.71
	389 TOWER ST 2	24700 0.00			8,602.71
		02/04/19 19 1 P001 CK	1,197.77	0.00	7,404.94
		04/30/19 19 2 P001 CK	1,197.76	0.00	6,207.18
		08/09/19 19 3 P001 CK	1,269.64	0.00	4,937.54
		11/06/19 19 4 P001 CK	1,208.88	0.00	3,728.66
		02/04/20 20 1 P001 CK	1,218.52	0.00	2,510.14
		05/04/20 20 2 P001 CK	1,218.51	0.00	1,291.63
		Per Diem Interest:	0.00		1,291.63
5702	JOHNSON, JOHN C JR & SHARON A	13100			0.00
6	387 TOWER ST 00660	14000	2,651.06	2,810.14	
	VAUXHALL,N J 07088	0	2,651.06	1,326.33	9,438.59
	387 TOWER ST 2	27100 0.00			9,438.59
		02/04/19 19 1 P001 CK	1,314.15	0.00	8,124.44
		04/30/19 19 2 P001 CK	1,314.15	0.00	6,810.29
		08/09/19 19 3 P001 CK	1,393.01	0.00	5,417.28
		09/06/19 19 3 J083 mv to sewer	94.67	0.00	5,511.95
		11/06/19 19 3 P001 CK	94.67	2.00	5,417.28
		11/06/19 19 4 P001 CK	1,229.66	0.00	4,187.62
		02/04/20 19 4 P001 CK	96.67	2.00	4,090.95

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5702	6	JOHNSON, JOHN C JR & SHARON A Continued			
		02/04/20 20 1 P001 CK	1,238.24	0.00	2,852.71
		05/04/20 20 1 P001 CK	98.67	2.04	2,754.04
		05/04/20 20 2 P001 CK	1,236.20	0.00	1,517.84
		Per Diem Interest:		1.61	1,519.45
5702	JAI GOKULESH REALTY LTD LIABILITY	12500			0.00
7	6 MICHELE LANE	05925 29000	4,059.74	4,303.35	
	WARREN, NJ	07059 0	4,059.74	2,031.11	14,453.94
	383 TOWER ST	2 41500 0.00			14,453.94
		02/04/19 19 1 P001 CK	2,012.44	0.00	12,441.50
		04/30/19 19 2 P001 CK	2,012.44	0.00	10,429.06
		08/09/19 19 3 P001 CK	2,133.21	0.00	8,295.85
		11/06/19 19 4 P001 CK	2,031.11	0.00	6,264.74
		02/04/20 20 1 P001 CK	2,047.30	0.00	4,217.44
		05/04/20 20 2 P001 CK	2,047.30	0.00	2,170.14
		Per Diem Interest:		0.00	2,170.14
5702	TAG TOWER, LLC	12500			0.00
8	P.O. BOX 311	24100	3,580.40	3,795.24	
	SPRINGFIELD, NJ	07081 0	3,580.39	1,791.30	12,747.33
	379 TOWER ST	2 36600 0.00			12,747.33
		02/08/19 19 1 P001 CK	1,774.83	0.00	10,972.50
		05/09/19 19 2 P001 CK	1,774.82	0.00	9,197.68
		08/05/19 19 3 P001 CK	1,881.33	0.00	7,316.35
		09/27/19 19 4 P001 CK	1,791.30	0.00	5,525.05
		02/10/20 20 1 P001 CK	1,805.57	0.00	3,719.48
		05/06/20 20 2 P001 CK	1,805.57	0.00	1,913.91
		Per Diem Interest:		0.00	1,913.91
5702	SLACKMAN, JOHN E & PENNY A	8200			0.00
9	15 MONTROSE ST	00660 16600	2,426.07	2,571.64	
	SOUTH ORANGE, NJ	07079 0	2,426.05	1,213.77	8,637.53
	375 TOWER ST	2 24800 0.00			8,637.53
		02/04/19 19 1 P001 CK	1,202.62	0.00	7,434.91
		04/30/19 19 2 P001 CK	1,202.61	0.00	6,232.30
		08/09/19 19 3 P001 CK	1,274.78	0.00	4,957.52
		11/06/19 19 4 P001 CK	1,213.77	0.00	3,743.75
		02/04/20 20 1 P001 CK	1,223.45	0.00	2,520.30
		05/04/20 20 2 P001 CK	1,223.44	0.00	1,296.86
		Per Diem Interest:		0.00	1,296.86
5702	NOEL, DRAYSIA & NOEL, JENNYAI	8200			0.00
10	371 TOWER ST	19800	2,739.10	2,903.46	
	VAUXHALL, NJ	07088 0	2,739.10	1,370.39	9,752.05
	371 TOWER ST	2 28000 0.00			9,752.05
		02/01/19 19 1 P001 CK	1,357.79	0.00	8,394.26
		04/25/19 19 2 P001 CK	1,357.79	0.00	7,036.47
		07/11/19 19 3 P001 CK	1,439.27	0.00	5,597.20
		10/23/19 19 4 P001 CK	1,370.39	0.00	4,226.81

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		Date Yr Qtr Code	Description	Principal	Interest	
5702	10	NOEL, DRAYSIA & NOEL, JENNYAI	Continued			
		01/27/20 20 1	P001 CK	1,381.31	0.00	2,845.50
		04/22/20 20 2	P001 CK	1,381.31	0.00	1,464.19
				Per Diem Interest:	0.00	1,464.19
5702	HAYES, CHARLES & PENELOPE	8200				0.00
11	369 TOWER ST	00660 20800		2,836.94	3,007.15	
	VAUXHALL, NJ	07088 0		2,836.92	1,419.33	10,100.34
	369 TOWER ST	2 29000	0.00			10,100.34
		02/04/19 19 1	P001 CK	1,406.29	0.00	8,694.05
		03/25/19 19 2	JHR Homestead Credi	75.19-	0.00	8,618.86
		04/30/19 19 2	P001 CK	1,331.09	0.00	7,287.77
		08/09/19 19 3	P001 CK	1,490.67	0.00	5,797.10
		08/07/19 19 4	JHR Homestead Credi	75.20-	0.00	5,721.90
		11/06/19 19 4	P001 CK	1,344.13	0.00	4,377.77
		02/04/20 20 1	P001 CK	1,430.65	0.00	2,947.12
		05/04/20 20 2	P001 CK	1,430.64	0.00	1,516.48
				Per Diem Interest:	0.00	1,516.48
5702	WHITE, DORIS	9500				0.00
12	367 TOWER ST	00672 12500		2,152.16	2,281.30	
	VAUXHALL, N J	07088 0		2,152.14	1,076.73	7,662.33
	367 TOWER ST	2 22000	0.00			7,662.33
		02/01/19 19 1	P001 CK	1,066.84	0.00	6,595.49
		04/25/19 19 2	P001 CK	1,066.83	0.00	5,528.66
		07/11/19 19 3	P001 CK	1,130.86	0.00	4,397.80
		10/23/19 19 4	P001 CK	1,076.73	0.00	3,321.07
		01/27/20 20 1	P001 CK	1,085.32	0.00	2,235.75
		04/22/20 20 2	P001 CK	1,085.31	0.00	1,150.44
				Per Diem Interest:	0.00	1,150.44
5702	SELBY, DEBORAH M	13600	VT001			0.00
13	363 TOWER ST	13700		2,545.63	2,705.88	
	VAUXHALL, NJ	07088 0		2,545.62	1,273.63	9,070.76
	363 TOWER ST	2 27300	500.00			9,070.76
		02/01/19 19 1	P001 CK	1,261.35	0.00	7,809.41
		03/25/19 19 2	JHR Homestead Credi	177.57-	0.00	7,631.84
		04/25/19 19 2	P001 CK	1,083.77	0.00	6,548.07
		07/25/19 19 3	P001 CK	1,340.79	0.00	5,207.28
		08/07/19 19 4	JHR Homestead Credi	177.58-	0.00	5,029.70
		12/06/19 19 4	P001 CK	1,096.05	8.52	3,933.65
		02/05/20 20 1	P001 CK	1,284.28	0.00	2,649.37
		05/12/20 20 2	P001 CK	1,284.28	0.00	1,365.09
				Per Diem Interest:	0.00	1,365.09
5702	JOSEPH, MIGUEL	9800				0.00
14	357 TOWER ST	18700		2,788.02	2,955.31	
	VAUXHALL, NJ	07088 0		2,788.02	1,394.86	9,926.21
	357 TOWER ST	2 28500	0.00			9,926.21
		02/04/19 19 1	P001 CK	1,382.04	0.00	8,544.17

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5702	14	JOSEPH, MIGUEL	Continued				
			04/30/19 19 2 P001 CK		1,382.04	0.00	7,162.13
			08/09/19 19 3 P001 CK		1,464.97	0.00	5,697.16
			11/06/19 19 4 P001 CK		1,394.86	0.00	4,302.30
			02/04/20 20 1 P001 CK		1,405.98	0.00	2,896.32
			05/04/20 20 2 P001 CK		1,405.98	0.00	1,490.34
					Per Diem Interest:	0.00	1,490.34
5702	MONTERO,BRYAN-MONTERO,L-BANEGAS,S		10000				0.00
15	355 TOWER ST		12400		2,191.29	2,584.23	
	VAUXHALL, NJ	07088	0		2,191.28	1,096.30	8,063.10
	355 TOWER ST	2	22400	0.00			8,063.10
			02/04/19 19 1 P001 CK		1,086.24	0.00	6,976.86
			04/04/19 19 2 P001 CK		1,086.23	0.00	5,890.63
			08/09/19 19 3 P001 CK		1,151.42	0.00	4,739.21
			10/07/19 19 4 J065 2019 Added	S	739.99	0.00	5,479.20
			11/06/19 19 4 P001 CK		1,096.30	0.00	4,382.90
			11/12/19 19 4 P001 CK		739.99	0.00	3,642.91
			10/07/19 20 1 J065 2019 Added	S	246.67	0.00	3,889.58
			02/04/20 20 1 P001 CK		1,351.72	0.00	2,537.86
			10/07/19 20 2 J065 2019 Added	S	246.66	0.00	2,784.52
			05/04/20 20 2 P001 CK		1,351.71	0.00	1,432.81
					Per Diem Interest:	0.00	1,432.81
5702	BRIGGS, KAREN ANNE		12500				0.00
16	351 TOWER ST		20700		3,247.79	3,442.68	
	VAUXHALL, NJ	07088	0		3,247.79	1,624.89	11,563.15
	351 TOWER ST	2	33200	0.00			11,563.15
			02/04/19 19 1 P001 CK		1,609.95	0.00	9,953.20
			04/30/19 19 2 P001 CK		1,609.95	0.00	8,343.25
			08/09/19 19 3 P001 CK		1,706.57	0.00	6,636.68
			11/06/19 19 4 P001 CK		1,624.89	0.00	5,011.79
			02/04/20 20 1 P001 CK		1,637.84	0.00	3,373.95
			05/04/20 20 2 P001 CK		1,637.84	0.00	1,736.11
					Per Diem Interest:	0.00	1,736.11
5702	SIMON, MARIE W		9500				0.00
17	347 TOWER ST		12500		2,152.16	2,281.30	
	VAUXHALL, NJ	07088	0		2,152.14	1,076.73	7,662.33
	347 TOWER ST	2	22000	0.00			7,662.33
			02/04/19 19 1 P001 CK		1,066.84	0.00	6,595.49
			04/30/19 19 2 P001 CK		1,066.83	0.00	5,528.66
			08/09/19 19 3 P001 CK		1,130.86	0.00	4,397.80
			10/10/19 19 3 J083 TO SEWER		328.65	0.00	4,726.45
			11/06/19 19 3 P001 CK		328.65	6.94	4,397.80
			11/06/19 19 4 P001 CK		741.14	0.00	3,656.66
			11/20/19 19 4 P001 CS		335.59	1.42	3,321.07
			02/04/20 20 1 P001 CK		1,085.32	0.00	2,235.75
			05/04/20 20 2 P001 CK		1,085.31	0.00	1,150.44
					Per Diem Interest:	0.00	1,150.44

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5702	LEVANT, MARY	9200			0.00
18	345 TOWER ST	13900	2,259.76	2,395.36	
	VAUXHALL, N.J. 07088	0	2,259.76	1,130.56	8,045.44
	345 TOWER ST 2	23100 0.00			8,045.44
		04/30/19 19 1 P001 CK 5490	1,120.18	22.15	6,925.26
		04/30/19 19 2 P001 CK 5490	1.00	0.00	6,924.26
		07/31/19 19 2 P001 CK	1,119.18	22.13	5,805.08
		10/31/19 19 3 P001 CK	1,187.40	23.48	4,617.68
		02/06/20 19 4 P001 CK	1,130.56	24.27	3,487.12
		04/29/20 20 1 P001 CK	1,139.58	19.25	2,347.54
			Per Diem Interest:	18.23	2,365.77
5702	THOMAS CAMPBELL LLC	8500			0.00
19	176 WINDING WAY	29100	3,678.23	3,898.93	
	STIRLING, NJ 07980	0	3,678.22	1,840.24	13,095.62
	341 TOWER ST 2	37600 0.00			13,095.62
		01/31/19 19 1 P001 CK	1,823.32	0.00	11,272.30
		05/08/19 19 2 P001 CK	1,823.32	0.00	9,448.98
		08/08/19 19 3 P001 CK	1,932.73	0.00	7,516.25
		11/06/19 19 4 P001 CK	1,840.24	0.00	5,676.01
		02/10/20 20 1 P001 CK	1,854.91	0.00	3,821.10
		05/19/20 20 2 P001 CK	1,854.90	0.00	1,966.20
			Per Diem Interest:	0.00	1,966.20
5702	THOMAS CAMPBELL LLC	9500			0.00
20	176 WINDING WAY	13400	2,240.20	2,374.62	
	STERLING, NJ 07980	0	2,240.19	1,120.78	7,975.79
	339 TOWER ST 2	22900 0.00			7,975.79
		01/31/19 19 1 P001 CK	1,110.48	0.00	6,865.31
		05/08/19 19 2 P001 CK	1,110.48	0.00	5,754.83
		08/08/19 19 3 P001 CK	1,177.12	0.00	4,577.71
		11/06/19 19 4 P001 CK	1,120.78	0.00	3,456.93
		02/10/20 20 1 P001 CK	1,129.72	0.00	2,327.21
		05/19/20 20 2 P001 CK	1,129.71	0.00	1,197.50
			Per Diem Interest:	0.00	1,197.50
5702	MOISER, MATULA L & YVENER MOISE	9500			0.00
21	335 TOWER ST 00660	12400	2,142.38	2,270.93	
	VAUXHALL, NJ 07088	0	2,142.36	1,071.84	7,627.51
	335 TOWER ST 2	21900 0.00			7,627.51
		02/06/19 19 1 P001 CK	1,061.99	0.00	6,565.52
		04/29/19 19 2 P001 CK	1,061.98	0.00	5,503.54
		07/30/19 19 3 P001 CK	1,125.72	0.00	4,377.82
		10/28/19 19 4 P001 CK	1,071.84	0.00	3,305.98
		02/04/20 20 1 P001 CK	1,080.39	0.00	2,225.59
		05/13/20 20 2 P001 CK	1,080.38	0.00	1,145.21
			Per Diem Interest:	0.00	1,145.21

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5702	WHITE, JOHNNIE MAE	9500			0.00
22	333 TOWER ST	11900	2,093.46	2,219.08	
	VAUXHALL, N.J.	07088 0	2,093.45	1,047.36	7,453.35
	333 TOWER ST	2 21400 0.00			7,453.35
		02/04/19 19 1 P001 CK	1,037.74	0.00	6,415.61
		03/25/19 19 2 JHR Homestead Credi	148.99-	0.00	6,266.62
		05/06/19 19 2 P001 CK	888.75	0.00	5,377.87
		08/05/19 19 3 P001 CK	1,100.02	0.00	4,277.85
		08/07/19 19 4 JHR Homestead Credi	149.00-	0.00	4,128.85
		11/07/19 19 4 P001 CK	898.36	0.00	3,230.49
		02/04/20 20 1 P001 CK	1,055.72	0.00	2,174.77
		06/01/20 20 2 P001 CK	1,055.71	0.00	1,119.06
			Per Diem Interest:	0.00	1,119.06
5702	LEWIS, FAY E	9500			0.00
23	329 TOWER ST	00660 10600	1,966.29	1,108.67	
	VAUXHALL, NJ	07088 0	1,966.28	983.74	6,024.98
	329 TOWER ST	2 20100 0.00			6,024.98
		02/04/19 19 1 P001 CK	974.70	0.00	5,050.28
		04/30/19 19 2 P001 CK	974.70	0.00	4,075.58
		08/09/19 19 3 P001 CK	1,033.19	0.00	3,042.39
		11/06/19 19 4 P001 CK	983.74	0.00	2,058.65
		02/04/20 20 1 P001 CK	991.59	0.00	1,067.06
		05/04/20 20 2 P001 CK	991.58	0.00	75.48
			Per Diem Interest:	0.00	75.48
5702	RUSSELL, CAROL L	8200			0.00
24	325 TOWER ST	00597 13100	2,083.68	2,261.00	
	VAUXHALL, NJ	07088 0	2,083.67	1,042.47	7,470.82
	325 TOWER ST	2 21300 0.00			7,470.82
		02/04/19 19 1 P001 CK	1,032.89	0.00	6,437.93
		04/30/19 19 2 P001 CK	1,032.89	0.00	5,405.04
		08/09/19 19 3 P001 CK	1,094.88	0.00	4,310.16
		10/07/19 19 4 J065 2019 Added S	49.33	0.00	4,359.49
		11/06/19 19 4 P001 CK	1,042.47	0.00	3,317.02
		11/12/19 19 4 P001 CK	49.33	0.00	3,267.69
		10/07/19 20 1 J065 2019 Added S	49.34	0.00	3,317.03
		02/04/20 20 1 P001 CK	1,100.13	0.00	2,216.90
		10/07/19 20 2 J065 2019 Added S	49.33	0.00	2,266.23
		05/04/20 20 2 P001 CK	1,100.11	0.00	1,166.12
			Per Diem Interest:	0.00	1,166.12
5702	WILLIAMS, ROBERT P	11500			0.00
25	330 RUSSELL ST	00660 12400	2,338.02	2,478.31	
	VAUXHALL, NJ	07088 0	2,338.02	1,169.73	8,324.08
	330 RUSSELL ST	2 23900 0.00			8,324.08
		02/04/19 19 1 P001 CK	1,158.97	0.00	7,165.11
		04/30/19 19 2 P001 CK	1,158.97	0.00	6,006.14
		08/09/19 19 3 P001 CK	1,228.52	0.00	4,777.62
		11/06/19 19 4 P001 CK	1,169.73	0.00	3,607.89

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5702	25	WILLIAMS, ROBERT P						Continued				
				02/04/20	20	1	P001	CK		1,179.05	0.00	2,428.84
				05/04/20	20	2	P001	CK		1,179.05	0.00	1,249.79
									Per Diem Interest:		0.00	1,249.79
5702	VANDOIMEN, SHERRY ANN		12500									0.00
26	334 RUSSELL ST		11100							2,279.58	2,447.20	
	VAUXHALL, NJ	07088	0							2,279.58	1,155.04	8,161.40
	334 RUSSELL ST	2	23600	0.00								8,161.40
				10/10/18	19	1	J065	2018 Added	S	29.10	0.00	8,190.50
				02/04/19	19	1	P001	CK		1,144.43	0.00	7,046.07
				10/10/18	19	2	J065	2018 Added	S	29.09	0.00	7,075.16
				04/30/19	19	2	P001	CK		1,144.42	0.00	5,930.74
				08/09/19	19	3	P001	CK		1,213.10	0.00	4,717.64
				11/06/19	19	4	P001	CK		1,155.04	0.00	3,562.60
				02/04/20	20	1	P001	CK		1,164.25	0.00	2,398.35
				05/04/20	20	2	P001	CK		1,164.25	0.00	1,234.10
									Per Diem Interest:		0.00	1,234.10
5702	HORN, PAMELA RENE		6200									0.00
27	336 RUSSELL ST	00660	10800							1,663.04	1,762.81	
	VAUXHALL, NJ	07088	0							1,663.02	832.02	5,920.89
	336 RUSSELL ST	2	17000	0.00								5,920.89
				02/04/19	19	1	P001	CK		824.38	0.00	5,096.51
				04/30/19	19	2	P001	CK		824.37	0.00	4,272.14
				08/09/19	19	3	P001	CK		873.84	0.00	3,398.30
				11/06/19	19	4	P001	CK		832.02	0.00	2,566.28
				02/04/20	20	1	P001	CK		838.66	0.00	1,727.62
				05/04/20	20	2	P001	CK		838.65	0.00	888.97
									Per Diem Interest:		0.00	888.97
5702	SINGH, BALWINDER		6200									0.00
28	338 RUSSELL ST	00660	15400							2,113.03	2,239.81	
	VAUXHALL, NJ	07088	0							2,113.02	1,057.16	7,523.02
	338 RUSSELL ST	2	21600	0.00								7,523.02
				02/01/19	19	1	P001	CK		1,047.44	0.00	6,475.58
				04/25/19	19	2	P001	CK		1,047.44	0.00	5,428.14
				07/11/19	19	3	P001	CK		1,110.29	0.00	4,317.85
				10/23/19	19	4	P001	CK		1,057.16	0.00	3,260.69
				01/27/20	20	1	P001	CK		1,065.59	0.00	2,195.10
				04/22/20	20	2	P001	CK		1,065.58	0.00	1,129.52
									Per Diem Interest:		0.00	1,129.52
5702	IDDRISU, SADAT & NADIA		12500									0.00
29	342 RUSSELL ST	00672	37400							4,881.48	5,174.39	
	VAUXHALL, NJ	07088	0							4,881.46	2,442.23	17,379.56
	342 RUSSELL ST	2	49900	0.00								17,379.56
				02/04/19	19	1	P001	CK		2,419.78	0.00	14,959.78
				04/30/19	19	2	P001	CK		2,419.77	0.00	12,540.01
				08/09/19	19	3	P001	CK		2,564.99	0.00	9,975.02

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				Principal	Interest	
5702	29	IDDRISU, SADAT & NADIA	Continued			
			11/06/19 19 4 P001 CK	2,442.23	0.00	7,532.79
			12/16/19 20 1 P001 CK	2,461.70	0.00	5,071.09
			05/04/20 20 2 P001 CK	2,461.69	0.00	2,609.40
			Per Diem Interest:		0.00	2,609.40
5702	NEWSOME, BILLY & JESSICA	12500				0.00
30	346 RUSSELL ST	00660 23300		3,502.15	3,712.28	
	VAUXHALL, NJ	07005 0		3,502.13	1,752.13	12,468.69
	346 RUSSELL ST	2 35800 0.00				12,468.69
			02/04/19 19 1 P001 CK	1,736.04	0.00	10,732.65
			04/30/19 19 2 P001 CK	1,736.03	0.00	8,996.62
			08/09/19 19 3 P001 CK	1,840.21	0.00	7,156.41
			11/06/19 19 4 P001 CK	1,752.13	0.00	5,404.28
			02/04/20 20 1 P001 CK	1,766.11	0.00	3,638.17
			05/04/20 20 2 P001 CK	1,766.10	0.00	1,872.07
			Per Diem Interest:		0.00	1,872.07
5702	FENTER, CANDICE D	12500	*Lien**Lien*			0.00
31	350 RUSSELL ST	24700		3,639.09	3,857.46	
	VAUXHALL, NJ	07088 0		3,639.09	1,820.66	12,956.30
	350 RUSSELL ST	2 37200 0.00				12,956.30
			01/07/19 19 1 P001 CK 20875	1,803.92	0.00	11,152.38
			04/09/19 19 2 P001 CK	1,803.92	0.00	9,348.46
			07/22/19 19 3 P001 CK	1,912.18	0.00	7,436.28
			10/07/19 19 4 P001 CK	1,820.66	0.00	5,615.62
			01/06/20 20 1 P001 CK	1,835.17	0.00	3,780.45
			04/22/20 20 2 P001 CK	1,835.17	0.00	1,945.28
			Per Diem Interest:		0.00	1,945.28
5702	EXAVIER, ALICE & EXAVIER, BEDOUET	12500				0.00
32	354 RUSSELL ST	01516 9500		2,152.16	2,281.30	
	VAUXHALL, NJ	07088 0		2,152.14	1,076.73	7,662.33
	354 RUSSELL ST	2 22000 0.00				7,662.33
			02/04/19 19 1 P001 CK	751.82	0.00	6,910.51
			03/28/19 19 1 P001 CK	315.02	4.13	6,595.49
			04/30/19 19 2 P001 CK	1,066.83	0.00	5,528.66
			08/09/19 19 3 P001 CK	1,130.86	0.00	4,397.80
			11/06/19 19 4 P001 CK	1,076.73	0.00	3,321.07
			02/04/20 20 1 P001 CK	1,085.32	0.00	2,235.75
			05/04/20 20 2 P001 CK	1,085.31	0.00	1,150.44
			Per Diem Interest:		0.00	1,150.44
5702	CHARLES, MARCELLUS R & ELLEN E	16200				0.00
33.01	358 RUSSELL ST	24300		3,961.92	4,199.65	
	VAUXHALL, N J	07088 0		3,961.92	1,982.17	14,105.66
	358 RUSSELL ST	2 40500 0.00				14,105.66
			07/09/19 19 1 P001 CK 955378	1,963.95	175.77	12,141.71
			07/09/19 19 2 P001 CK 955378	825.07	87.40	11,316.64
			07/09/19 19 2 P001 CK 955464	1,138.88	0.00	10,177.76

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5702	33.01	CHARLES, MARCELLUS R & ELLEN E	Continued								
				03/02/20	19	3	P001	CK 380323	2,081.80	131.71	8,095.96
				03/02/20	19	4	P001	CK 380323	1,982.17	119.92	6,113.79
				03/02/20	20	1	P001	CK 380323	1,715.37	30.97	4,398.42
				03/02/20	20	1	P001	CK 380433	282.60	0.00	4,115.82
				03/02/20	20	2	P001	CK 380433	73.21	0.00	4,042.61
				07/02/20	20	2	P001	CK	1,924.76	32.20	2,117.85
									Per Diem Interest:	0.00	2,117.85
5702	HILL, WILLIAM A JR		13600								0.00
35	368 RUSSELL ST	00660	8600						2,171.73	2,302.03	
	VAUXHALL, NJ	07088	0						2,171.71	1,086.52	7,731.99
	368 RUSSELL ST	2	22200	0.00							7,731.99
				02/06/19	19	1	P001	CK	1,076.54	0.00	6,655.45
				05/02/19	19	2	P001	CK	1,076.53	0.00	5,578.92
				07/25/19	19	3	P001	CK	1,141.14	0.00	4,437.78
				11/06/19	19	4	P001	CK	1,086.52	0.00	3,351.26
				02/04/20	20	1	P001	CK	1,095.19	0.00	2,256.07
				05/04/20	20	2	P001	CK	1,095.18	0.00	1,160.89
									Per Diem Interest:	0.00	1,160.89
5702	LEWIS, MARTHA - LEWIS, LEON M		8700	SC001							0.00
36	370 RUSSELL ST		22900						2,966.28	3,151.76	
	VAUXHALL, NJ	07088	0						2,966.27	1,484.08	10,568.39
	370 RUSSELL ST	2	31600	500.00							10,568.39
				02/04/19	19	1	P001	CK	1,469.87	0.00	9,098.52
				04/30/19	19	2	P001	CK	1,469.86	0.00	7,628.66
				08/09/19	19	3	P001	CK	1,561.82	0.00	6,066.84
				11/06/19	19	4	P001	CK	1,484.08	0.00	4,582.76
				02/04/20	20	1	P001	CK	1,496.41	0.00	3,086.35
				05/04/20	20	2	P001	CK	1,496.41	0.00	1,589.94
									Per Diem Interest:	0.00	1,589.94
5702	INGRAM, DANIELLE N		10000								0.00
37	374 RUSSELL ST		14000						2,347.80	2,488.68	
	VAUXHALL, NJ	07088	0						2,347.80	1,174.62	8,358.90
	374 RUSSELL ST	2	24000	0.00							8,358.90
				02/13/19	19	1	P001	CK 1854	596.90	3.10	7,762.00
				02/13/19	19	1	P001	CK 1626	566.92	0.00	7,195.08
				05/08/19	19	2	P001	CK 1652	563.82	0.00	6,631.26
				05/08/19	19	2	P001	CK 1864	600.00	0.00	6,031.26
				08/14/19	19	3	P001	CK 1684	633.66	3.56	5,397.60
				08/14/19	19	3	P001	CK 1872	600.00	0.00	4,797.60
				11/13/19	19	4	P001	CK	1,174.62	3.13	3,622.98
				02/13/20	20	1	P001	CK	1,183.98	3.16	2,439.00
				05/12/20	20	2	P001	CK	1,183.98	0.00	1,255.02
									Per Diem Interest:	0.00	1,255.02

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5702	JOHNSON, ISIAH & JUDY	9500			0.00
38	376 RUSSELL ST	01516 7300	1,643.47	1,010.38	
	VAUXHALL, NJ	07088 0	1,643.45	822.23	5,119.53
	376 RUSSELL ST	2 16800 0.00			5,119.53
		02/01/19 19 1 P001 CK	814.68	0.00	4,304.85
		04/25/19 19 2 P001 CK	814.67	0.00	3,490.18
		07/11/19 19 3 P001 CK	863.56	0.00	2,626.62
		10/23/19 19 4 P001 CK	822.23	0.00	1,804.39
		01/27/20 20 1 P001 CK	828.79	0.00	975.60
		04/22/20 20 2 P001 CK	828.78	0.00	146.82
			Per Diem Interest:	0.00	146.82
5702	N & M INVESTMENT	9500			0.00
39	PO BOX 1271	03247 10700	1,976.07	2,094.64	
	LAKEWODD, NJ	08701 0	1,976.07	988.64	7,035.42
	380 RUSSELL ST	2 20200 0.00			7,035.42
		12/24/18 19 1 P001 CK	979.55	0.00	6,055.87
		05/01/19 19 2 P001 CK	979.55	0.00	5,076.32
		08/21/19 19 3 P001 CK	1,038.33	0.00	4,037.99
		10/31/19 19 4 P001 CK	988.64	0.00	3,049.35
		02/05/20 20 1 P001 CK	996.52	0.00	2,052.83
		05/13/20 20 2 P001 CK	996.52	0.00	1,056.31
			Per Diem Interest:	0.00	1,056.31
5702	LEAK, SAMUEL ESTATE	13600			0.00
40	384 RUSSELL ST	30600	4,323.87	4,583.32	
	VAUXHALL, NJ	07088 0	4,323.87	2,163.26	15,394.32
	384 RUSSELL ST	2 44200 0.00			15,394.32
		02/04/19 19 1 P001 CS	800.00	0.00	14,594.32
		02/04/19 19 1 P001 CK	1,343.37	0.00	13,250.95
		05/06/19 19 2 P001 CK	2,143.37	0.00	11,107.58
		08/06/19 19 3 P001 CK	2,271.99	0.00	8,835.59
		11/08/19 19 4 P001 CS	1,000.00	0.00	7,835.59
		11/08/19 19 4 P001 CK 432	1,163.26	0.00	6,672.33
		02/07/20 20 1 P001 CK 3775093954	2,180.50	0.00	4,491.83
		06/04/20 20 2 P001 CK	2,158.94	21.56	2,332.89
			Per Diem Interest:	0.42	2,333.31
5702	JONES, ROBERT & PAULETTE	12500			0.00
41	390 RUSSELL ST	15700	2,758.67	2,924.20	
	VAUXHALL, NJ	07088 0	2,758.67	1,380.18	9,821.72
	390 RUSSELL ST	2 28200 0.00			9,821.72
		04/17/19 19 1 P001 CK	1,367.49	23.10	8,454.23
		01/15/20 19 2 P001 CR 3773299149	1,367.49	77.19	7,086.74
		01/15/20 19 3 P001 CR 3773299149	1,449.55	112.83	5,637.19
		01/15/20 19 4 P001 CR 3773299149	1,380.18	51.07	4,257.01
			Per Diem Interest:	97.98	4,354.99

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5703	WON MOO PARK	18700			0.00
1.01	52 JOHANNA LANE	14900	3,286.93	3,484.15	
	WATCHUNG, N J 07060	0	3,286.92	1,644.47	11,702.47
	2131 SPRINGFIELD AVE 4A	33600 0.00			11,702.47
		01/29/19 19 1 P001 CK	1,629.35	0.00	10,073.12
		05/01/19 19 2 P001 CK	1,629.35	0.00	8,443.77
		07/31/19 19 3 P001 CK	1,727.12	0.00	6,716.65
		10/29/19 19 4 P001 CK	1,644.47	0.00	5,072.18
		01/24/20 20 1 P001 CK	1,657.58	0.00	3,414.60
		05/18/20 20 2 P001 CK	1,657.57	0.00	1,757.03
			Per Diem Interest:	0.00	1,757.03
5703	JONES, ROBERTA A	6200			0.00
3	25 KENWOOD PL	9300	1,516.30	1,607.28	
	EAST ORANGE, NJ 07018	0	1,516.28	758.61	5,398.47
	2133 SPRINGFIELD AVE 4A	15500 0.00			5,398.47
		04/29/19 19 1 P001 CK	751.64	14.70	4,646.83
		04/29/19 19 2 P001 CK	751.63	0.00	3,895.20
		10/18/19 19 3 P001 CS	796.74	13.63	3,098.46
		12/13/19 19 4 P001 CS	758.61	7.08	2,339.85
			Per Diem Interest:	40.36	2,380.21
5703	ALEXANDER, GEORGE & BERTHA	25000			0.00
4	25 KENWOOD PL	11300	3,551.05	3,764.13	
	EAST ORANGE, N J 07018	0	3,551.05	1,776.61	12,642.84
	2139 SPRINGFIELD AVE 4A	36300 0.00			12,642.84
		04/29/19 19 1 P001 CK	1,760.28	40.78	10,882.56
		04/29/19 19 2 P001 CK	1,760.28	0.00	9,122.28
		10/18/19 19 3 P001 CS	1,865.91	39.76	7,256.37
		12/13/19 19 4 P001 CS	1,776.61	19.81	5,479.76
			Per Diem Interest:	142.02	5,621.78
5703	SAMPSON, IRENE	13600			0.00
5	387 STILES ST	27500	4,020.62	4,261.87	
	VAUXHALL, NJ 07088	0	4,020.60	2,011.53	14,314.62
	387 STILES ST 2	41100 0.00			14,314.62
		02/05/19 19 1 P001 CK	1,993.05	0.00	12,321.57
		03/25/19 19 2 JHR Homestead Credi	193.07-	0.00	12,128.50
		05/06/19 19 2 P001 CK	1,799.97	0.00	10,328.53
		08/01/19 19 3 P001 CK	2,112.64	0.00	8,215.89
		08/07/19 19 4 JHR Homestead Credi	143.08-	0.00	8,072.81
		11/07/19 19 4 P001 CK	1,868.45	0.00	6,204.36
		02/03/20 20 1 P001 CS	27.57	0.00	6,176.79
		02/03/20 20 1 P001 CK 369	2,000.00	0.00	4,176.79
		05/05/20 20 2 P001 CK	2,027.56	0.00	2,149.23
			Per Diem Interest:	0.00	2,149.23

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5703	BOWERS, SUSIE J	12500				SC001				0.00
6	385 STILES ST	13500						2,418.46	2,571.08	
	VAUXHALL, NJ	07088 0						2,418.44	1,210.00	8,617.98
	385 STILES ST	2 26000 500.00								8,617.98
			07/01/19	19	1	P001	CK 253	0.00	88.08	8,617.98
			10/16/19	19	1	P001	CS	0.00	62.91	8,617.98
			06/04/20	19	1	P001	CK 3782854760	1,198.31	136.61	7,419.67
			03/25/19	19	2	JHR	Homestead Credi	206.02-	0.00	7,213.65
			07/01/19	19	2	P001	CK 253	0.00	28.28	7,213.65
			10/16/19	19	2	P001	CS	0.00	52.09	7,213.65
			06/04/20	19	2	P001	CK 3782854760	992.28	113.12	6,221.37
			10/16/19	19	3	P001	CS	0.00	47.77	6,221.37
			06/04/20	19	3	P001	CK 3782854760	680.41	145.23	5,540.96
			08/07/19	19	4	JHR	Homestead Credi	156.03-	0.00	5,384.93
			04/24/20	19	4	J052	Non-respondent	250.00	0.00	5,634.93
			06/04/20	19	4	P001	CK 3782854760	0.00	138.87	5,634.93
			06/04/20	20	1	P001	CK 3782854760	0.00	75.04	5,634.93
			06/04/20	20	2	P001	CK 3782854760	0.00	20.13	5,634.93
							Per Diem Interest:		84.58	5,719.51
5703	SELDON, MARY	12700				WD001				0.00
8	377 STILES ST	11200						2,213.02	2,353.31	
	VAUXHALL, NJ	07088 0						2,213.02	1,107.23	7,886.58
	377 STILES ST	2 23900 500.00								7,886.58
			01/14/19	19	1	P001	CS	1,096.47	0.00	6,790.11
			01/14/19	19	2	P001	CS	3.53	0.00	6,786.58
			04/30/19	19	2	P001	CS	1,092.94	0.00	5,693.64
			07/24/19	19	3	P001	CS	1,166.02	0.00	4,527.62
			10/11/19	19	4	P001	CS	1,107.23	0.00	3,420.39
			01/24/20	20	1	P001	CR 3774023477	1,116.55	0.00	2,303.84
			04/20/20	20	2	P001	CR 3780142476	1,116.55	0.00	1,187.29
							Per Diem Interest:		0.00	1,187.29
5703	RICHARDS, MARGARET	11200								0.00
9	371 STILES ST	00672 13000						2,367.37	2,509.42	
	VAUXHALL, NJ	07088 0						2,367.37	1,184.41	8,428.57
	371 STILES ST	2 24200 0.00								8,428.57
			02/04/19	19	1	P001	CK	1,173.52	0.00	7,255.05
			04/30/19	19	2	P001	CK	1,173.52	0.00	6,081.53
			08/09/19	19	3	P001	CK	1,243.94	0.00	4,837.59
			11/06/19	19	4	P001	CK	1,184.41	0.00	3,653.18
			02/04/20	20	1	P001	CK	1,193.85	0.00	2,459.33
			05/04/20	20	2	P001	CK	1,193.85	0.00	1,265.48
							Per Diem Interest:		0.00	1,265.48
5703	VELASQUEZ, LUIS A & OTACOMA, MARIA	12500								0.00
10	367 STILES ST	12000						2,396.72	2,540.53	
	VAUXHALL, NJ	07088 0						2,396.72	1,199.09	8,533.06
	367 STILES ST	2 24500 0.00								8,533.06
			02/04/19	19	1	P001	CK	1,188.07	0.00	7,344.99

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				Principal	Interest	Balance
5703	10	VELASQUEZ, LUIS A & OTACOMA, MARIA Continued				
			05/01/19 19 2 P001 CK	1,188.07	0.00	6,156.92
			08/01/19 19 3 P001 CK	1,259.36	0.00	4,897.56
			11/01/19 19 4 P001 CK	1,199.09	0.00	3,698.47
			02/03/20 20 1 P001 CK	1,208.65	0.00	2,489.82
			05/04/20 20 2 P001 CR 3781079185	1,208.65	0.00	1,281.17
				Per Diem Interest:	0.00	1,281.17
5703	MORGAN, DAMON A & NAKEIA L	12500				0.00
11	365 STILES ST	18600		3,042.36	3,224.92	
	VAUXHALL, NJ 07088	0		3,042.36	1,522.10	10,831.74
	365 STILES ST 2	31100 0.00				10,831.74
			02/04/19 19 1 P001 CK	1,508.12	0.00	9,323.62
			04/30/19 19 2 P001 CK	1,508.12	0.00	7,815.50
			08/09/19 19 3 P001 CK	1,598.62	0.00	6,216.88
			11/06/19 19 4 P001 CK	1,522.10	0.00	4,694.78
			02/04/20 20 1 P001 CK	1,534.24	0.00	3,160.54
			05/04/20 20 2 P001 CK	1,534.24	0.00	1,626.30
				Per Diem Interest:	0.00	1,626.30
5703	DOUGHERTY, DIXIE	8200				0.00
12	361 STILES ST 00672	10100		1,790.21	1,897.63	
	VAUXHALL, NJ 07088	0		1,790.19	895.64	6,373.67
	361 STILES ST 2	18300 0.00				6,373.67
			02/04/19 19 1 P001 CK	887.42	0.00	5,486.25
			03/25/19 19 2 JHR Homestead Credi	84.98-	0.00	5,401.27
			03/29/19 19 2 P001 CK 3753878305	139.11	0.00	5,262.16
			04/30/19 19 2 P001 CK	663.32	0.00	4,598.84
			04/30/19 19 2 P001 CK	139.11	0.00	4,459.73
			05/23/19 19 2 J063	139.11	0.00	4,598.84
			05/23/19 19 3 J063	139.11-	0.00	4,459.73
			08/09/19 19 3 P001 CK	801.56	0.00	3,658.17
			08/07/19 19 4 JHR Homestead Credi	84.99-	0.00	3,573.18
			11/06/19 19 4 P001 CK	810.65	0.00	2,762.53
			02/04/20 20 1 P001 CK	902.79	0.00	1,859.74
			05/04/20 20 2 P001 CK	902.78	0.00	956.96
				Per Diem Interest:	0.00	956.96
5703	OBASI, CHINWE W & EZEANYIKA, JULIAN	8200				0.00
13	357 STILES ST 00660	10200		1,799.99	1,907.99	
	UNION, NJ 07088	0		1,799.98	900.53	6,408.49
	357 STILES ST 2	18400 0.00				6,408.49
			02/04/19 19 1 P001 CK	892.27	0.00	5,516.22
			04/30/19 19 2 P001 CK	892.26	0.00	4,623.96
			06/20/19 19 3 P001 CK	945.81	0.00	3,678.15
			06/20/19 19 4 P001 CK	125.73	0.00	3,552.42
			11/06/19 19 4 P001 CK	774.80	0.00	2,777.62
			02/04/20 20 1 P001 CK	907.72	0.00	1,869.90
			05/04/20 20 2 P001 CK	907.72	0.00	962.18
				Per Diem Interest:	0.00	962.18

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5703	MATHEWS, BERTHA A	13500 WD001			0.00
14.01	355 STILES ST	21000	3,249.98	3,452.48	
	VAUXHALL, NJ 07088	0	3,249.96	1,626.01	11,578.43
	355 STILES ST 2	34500 500.00			11,578.43
		02/13/19 19 1 P001 CK	1,610.50	0.00	9,967.93
		03/25/19 19 2 JHR Homestead Credi	113.85-	0.00	9,854.08
		05/06/19 19 2 P001 CK	1,496.64	0.00	8,357.44
		08/05/19 19 3 P001 CK	1,710.89	0.00	6,646.55
		08/07/19 19 4 JHR Homestead Credi	113.85-	0.00	6,532.70
		11/06/19 19 4 P001 CK	1,512.16	0.00	5,020.54
		02/05/20 20 1 P001 CK	1,639.48	0.00	3,381.06
		05/19/20 20 2 P001 CK	1,639.47	0.00	1,741.59
		Per Diem Interest:		0.00	1,741.59
5703	COSTON, NATALIE	13500			0.00
17.01	347 STILES ST 00597	14400	2,729.32	2,893.09	
	VAUXHALL, N J 07088	0	2,729.32	1,365.50	9,717.23
	347 STILES ST 2	27900 0.00			9,717.23
		04/30/19 19 1 P001 CK	1,179.48	26.76	8,537.75
		06/28/19 19 1 P001 CK	173.46	13.33	8,364.29
		06/28/19 19 2 P001 CK	1,352.94	17.55	7,011.35
		08/09/19 19 3 P001 CK	1,434.13	0.00	5,577.22
		11/06/19 19 4 P001 CK	1,365.50	0.00	4,211.72
		02/04/20 20 1 P001 CK	1,376.38	0.00	2,835.34
		05/04/20 20 2 P001 CK	1,376.38	0.00	1,458.96
		Per Diem Interest:		0.00	1,458.96
5703	345 STILES STREET LLC	8200			0.00
18	2266 SPRINGFIELD AVE	12200	1,995.64	2,115.38	
	VAUXHALL, NJ 07088	0	1,995.63	998.42	7,105.07
	345 STILES ST 2	20400 0.00			7,105.07
		02/06/19 19 1 P001 CK	989.25	0.00	6,115.82
		05/03/19 19 2 P001 CK	989.25	0.00	5,126.57
		08/12/19 19 3 P001 CK	1,048.61	0.00	4,077.96
		11/12/19 19 4 P001 CK	998.42	0.00	3,079.54
		02/06/20 20 1 P001 CK	1,006.39	0.00	2,073.15
		05/04/20 20 2 P001 CK 3781082031	1,006.38	0.00	1,066.77
		Per Diem Interest:		0.00	1,066.77
5703	WALLER, SHEILA A - WALLER, TARA J	8200			0.00
19	343 STILES ST	9700	1,751.08	1,856.15	
	VAUXHALL, NJ 07088	0	1,751.06	876.07	6,234.36
	343 STILES ST 2	17900 0.00			6,234.36
		02/04/19 19 1 P001 CK	868.02	0.00	5,366.34
		03/25/19 19 2 JHR Homestead Credi	124.62-	0.00	5,241.72
		04/30/19 19 2 P001 CK	743.39	0.00	4,498.33
		08/09/19 19 3 P001 CK	920.11	0.00	3,578.22
		08/07/19 19 4 JHR Homestead Credi	124.63-	0.00	3,453.59
		11/06/19 19 4 P001 CK	751.44	0.00	2,702.15
		02/04/20 20 1 P001 CK	883.06	0.00	1,819.09

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5703	19	WALLER, SHEILA A - WALLER, TARA J Continued									
			05/04/20	20	2	P001	CK	883.05		0.00	936.04
								Per Diem Interest:		0.00	936.04
5703	BAKER, KATHLEEN	8200									0.00
20	339 STILES ST	10400						1,819.55		1,928.73	
	VAUXHALL, N J	07088 0						1,819.54		910.33	6,478.15
	339 STILES ST	2 18600 0.00									6,478.15
			02/07/19	19	1	P001	CK	901.96		0.00	5,576.19
			05/08/19	19	2	P001	CK	901.96		0.00	4,674.23
			08/08/19	19	3	P001	CK	956.09		0.00	3,718.14
			11/12/19	19	4	P001	CK	910.33		0.00	2,807.81
			02/04/20	20	1	P001	CK	917.59		0.00	1,890.22
			05/19/20	20	2	P001	CK	917.58		0.00	972.64
								Per Diem Interest:		0.00	972.64
5703	JONES, MACEO C	8200									0.00
21	337 STILES ST	00660 12600						2,034.77		2,156.86	
	VAUXHALL, NJ	07088 0						2,034.75		1,018.00	7,244.38
	337 STILES ST	2 20800 0.00									7,244.38
			02/05/19	19	1	P001	CK	1,008.65		0.00	6,235.73
			05/10/19	19	2	P001	CK	1,008.64		0.00	5,227.09
			07/25/19	19	3	P001	CK	1,069.17		0.00	4,157.92
			11/06/19	19	4	P001	CK	1,018.00		0.00	3,139.92
			02/06/20	20	1	P001	CK	1,026.12		0.00	2,113.80
			05/20/20	20	2	P001	CK	1,026.11		0.00	1,087.69
								Per Diem Interest:		0.00	1,087.69
5703	LYONS, GERRI S	8200									0.00
22	4 RUSSO TERRACE	00672 14900						2,259.76		2,395.36	
	NEW HAVEN, CT	06513 0						2,259.76		1,130.56	8,045.44
	335 STILES ST	2 23100 0.00									8,045.44
			02/01/19	19	1	P001	CK	1,120.18		0.00	6,925.26
			04/25/19	19	2	P001	CK	1,120.18		0.00	5,805.08
			07/11/19	19	3	P001	CK	1,187.40		0.00	4,617.68
			10/23/19	19	4	P001	CK	1,130.56		0.00	3,487.12
			01/27/20	20	1	P001	CK	1,139.58		0.00	2,347.54
			04/22/20	20	2	P001	CK	1,139.58		0.00	1,207.96
								Per Diem Interest:		0.00	1,207.96
5703	MATHEWS, WALTER & MATHEWS, WALTER D	8200 SC001									0.00
23	331 STILES ST	19800 VT001						2,489.10		2,653.46	
	VAUXHALL NJ	07088 0						2,489.10		1,245.39	8,877.05
	331 STILES ST	2 28000 1000.00									8,877.05
			02/05/19	19	1	P001	CK	1,232.79		0.00	7,644.26
			03/25/19	19	2	JHR	Homestead Credi	84.97-		0.00	7,559.29
			05/06/19	19	2	P001	CK	1,147.82		0.00	6,411.47
			08/02/19	19	3	P001	CK	1,314.27		0.00	5,097.20
			08/07/19	19	4	JHR	Homestead Credi	84.98-		0.00	5,012.22
			11/04/19	19	4	P001	CK	1,160.41		0.00	3,851.81

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5703	23	MATHEWS, WALTER & MATHEWS, WALTER D Continued								
			02/05/20	20	1	P001	CK	1,256.31	0.00	2,595.50
			05/15/20	20	2	P001	CK	1,256.31	0.00	1,339.19
								Per Diem Interest:	0.00	1,339.19
5703	REMY, PHILOME & SOLAGE, SYBERTHA	8200								0.00
24	329 STILES ST	21400						2,895.63	3,069.37	
	VAUXHALL, NJ	07088 0						2,895.62	1,448.70	10,309.32
	329 STILES ST	2 29600 0.00								10,309.32
			02/04/19	19	1	P001	CK	1,435.38	0.00	8,873.94
			04/30/19	19	2	P001	CK	1,435.38	0.00	7,438.56
			08/09/19	19	3	P001	CK	1,521.51	0.00	5,917.05
			11/06/19	19	4	P001	CK	1,448.70	0.00	4,468.35
			02/04/20	20	1	P001	CK	1,460.25	0.00	3,008.10
			05/04/20	20	2	P001	CK	1,460.24	0.00	1,547.86
								Per Diem Interest:	0.00	1,547.86
5703	WILLIAMS, ELEANOR	8200								0.00
25	327 STILES ST	00660 17200						2,484.76	2,633.86	
	VAUXHALL, N J	07088 0						2,484.75	1,243.13	8,846.50
	327 STILES ST	2 25400 0.00								8,846.50
			02/04/19	19	1	P001	CK	1,231.71	0.00	7,614.79
			03/25/19	19	2	JHR	Homestead Credi	226.84-	0.00	7,387.95
			04/30/19	19	2	P001	CK	1,004.87	0.00	6,383.08
			08/09/19	19	3	P001	CK	1,305.63	0.00	5,077.45
			08/07/19	19	4	JHR	Homestead Credi	176.85-	0.00	4,900.60
			11/06/19	19	4	P001	CK	1,066.28	0.00	3,834.32
			02/04/20	20	1	P001	CK	1,253.05	0.00	2,581.27
			05/04/20	20	2	P001	CK	1,253.04	0.00	1,328.23
								Per Diem Interest:	0.00	1,328.23
5703	MOORE, MARGARET A - MOORE, GARDIA P	13300								0.00
26	323 STILES ST	00660 20700						3,326.06	3,525.64	
	VAUXHALL, NJ	07088 0						3,326.04	1,664.04	11,841.78
	323 STILES ST	2 34000 0.00								11,841.78
			02/04/19	19	1	P001	CK	1,648.75	0.00	10,193.03
			04/30/19	19	2	P001	CK	1,648.74	0.00	8,544.29
			08/09/19	19	3	P001	CK	1,747.69	0.00	6,796.60
			11/06/19	19	4	P001	CK	1,664.04	0.00	5,132.56
			02/04/20	20	1	P001	CK	1,677.31	0.00	3,455.25
			05/04/20	20	2	P001	CK	1,677.30	0.00	1,777.95
								Per Diem Interest:	0.00	1,777.95
5703	COLSON, RODNEY B	7100								0.00
27	91 HILTON AVE	19000						2,553.24	2,706.45	
	VAUXHALL, NJ	07088 0						2,553.23	1,277.39	9,090.31
	91 HILTON AVE	2 26100 0.00								9,090.31
			02/04/19	19	1	P001	CK	1,265.66	0.00	7,824.65
			04/30/19	19	2	P001	CK	1,265.65	0.00	6,559.00
			08/09/19	19	3	P001	CK	1,341.61	0.00	5,217.39

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
5703	27	COLSON, RODNEY B			Continued			
		11/06/19	19 4	P001	CK	1,277.39	0.00	3,940.00
		02/04/20	20 1	P001	CK	1,287.58	0.00	2,652.42
		05/11/20	20 2	P001	CK	1,287.58	0.00	1,364.84
						Per Diem Interest:	0.00	1,364.84
5703	LAURENT, PIERRESON		8100					0.00
28	569 MORRIS ST		15000			2,259.76	3,035.60	
	ORANGE, NJ	07050	0			2,259.76	1,130.56	8,685.68
	95 HILTON AVE	2	23100	0.00				8,685.68
		02/04/19	19 1	P001	CK	1,120.18	0.00	7,565.50
		03/15/19	19 2	P001	CK	1,120.18	0.00	6,445.32
		08/09/19	19 3	P001	CK	1,187.40	0.00	5,257.92
		11/06/19	19 4	P001	CK	1,130.56	0.00	4,127.36
		01/06/20	20 1	P001	CK	1,139.58	0.00	2,987.78
		05/04/20	20 2	P001	CK	1,139.58	0.00	1,848.20
						Per Diem Interest:	0.00	1,848.20
5703	SIMMONS, KARYNELL		9500					0.00
29	326 TOWER ST		10900			1,995.64	2,115.38	
	VAUXHALL, NJ	07088	0			1,995.63	998.42	7,105.07
	326 TOWER ST	2	20400	0.00				7,105.07
		03/07/19	19 1	P001	CR 3751954417	0.00	7.91	7,105.07
		03/26/19	19 1	P001	CR 3753529638	989.25	4.18	6,115.82
		07/29/19	19 2	P001	CK 32171589	989.25	19.57	5,126.57
		07/29/19	19 3	P001	CK 32171589	1,029.04	0.00	4,097.53
		07/29/19	19 3	P001	CK 32171588	19.57	0.00	4,077.96
		11/06/19	19 4	P001	CK	998.42	0.00	3,079.54
		02/04/20	20 1	P001	CK	1,006.39	0.00	2,073.15
		05/04/20	20 2	P001	CK	1,006.38	0.00	1,066.77
						Per Diem Interest:	0.00	1,066.77
5703	EKHAGUERE, OWEN S		9500					0.00
30	330 TOWER ST	00597	14400			2,338.02	2,478.31	
	VAUXHALL, NJ	07088	0			2,338.02	1,169.73	8,324.08
	330 TOWER ST	2	23900	0.00				8,324.08
		02/01/19	19 1	P001	CK	1,158.97	0.00	7,165.11
		02/19/19	19 2	P001	CK	0.95	0.00	7,164.16
		05/02/19	19 2	P001	CK	1,158.02	0.00	6,006.14
		07/25/19	19 3	P001	CK	1,228.52	0.00	4,777.62
		10/23/19	19 4	P001	CK	1,169.73	0.00	3,607.89
		01/27/20	20 1	P001	CK	1,179.05	0.00	2,428.84
		05/13/20	20 2	P001	CK	1,179.05	0.00	1,249.79
						Per Diem Interest:	0.00	1,249.79
5703	MCDONALD, ROBET & CANTY-MCDONALD, T		9500					0.00
31	332 TOWER ST		12100			2,113.03	2,239.81	
	VAUXHALL, NJ	07088	0			2,113.02	1,057.16	7,523.02
	332 TOWER ST	2	21600	0.00				7,523.02
		02/04/19	19 1	P001	CK	1,047.44	0.00	6,475.58

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
5703	31	MCDONALD, ROBET & CANTY-MCDONALD, T Continued					
		03/25/19 19 2	JHR	Homestead Credi	100.31-	0.00	6,375.27
		04/30/19 19 2	P001	CK	947.13	0.00	5,428.14
		08/09/19 19 3	P001	CK	1,110.29	0.00	4,317.85
		11/06/19 19 4	P001	CK	1,057.16	0.00	3,260.69
		02/04/20 20 1	P001	CK	1,065.59	0.00	2,195.10
		05/04/20 20 2	P001	CK	1,065.58	0.00	1,129.52
					Per Diem Interest:	0.00	1,129.52
5703	ELHAMYANI, RABIA	9500					0.00
32	336 TOWER ST	17400			2,631.50	2,789.40	
	UNION, NJ 07083	0			2,631.49	1,316.55	9,368.94
	336 TOWER ST 2	26900	0.00				9,368.94
		02/20/19 19 1	P001	CK	1,304.45	5.22	8,064.49
		02/20/19 19 2	P001	CK	2.61	0.00	8,061.88
		05/14/19 19 2	P001	CS	1,301.84	3.76	6,760.04
		08/09/19 19 3	P001	CS	1,000.00	0.00	5,760.04
		08/14/19 19 3	P001	CK 101	382.73	0.00	5,377.31
		10/16/19 19 4	P001	CS	160.00	0.00	5,217.31
		11/14/19 19 4	P001	CS	356.66	3.34	4,860.65
		11/27/19 19 4	P001	CS	799.89	2.31	4,060.76
		02/07/20 20 1	P001	CK	1,327.05	0.00	2,733.71
		06/01/20 20 2	P001	CK 3782614279	1,327.04	0.00	1,406.67
					Per Diem Interest:	0.00	1,406.67
5703	BURWELL, PEGGY	9500	**Sp Charges**				0.00
33	338 TOWER ST	13700			2,269.55	2,405.73	
	VAUXHALL, NJ 07088	0			2,269.53	1,135.47	8,080.28
	338 TOWER ST 2	23200	0.00				8,080.28
		03/13/19 19 1	P001	CK	1,125.03	24.75	6,955.25
		05/10/19 19 2	P001	CK	1,125.02	0.00	5,830.23
		08/07/19 19 3	P001	CK	1,192.54	0.00	4,637.69
		10/30/19 19 4	P001	CK	1,135.47	0.00	3,502.22
		03/03/20 20 1	P001	CK	1,144.52	8.14	2,357.70
		06/02/20 20 2	P001	CK	492.12	7.88	1,865.58
					Per Diem Interest:	5.94	1,871.52
5703	TERE, ROSAIRE	9500					0.00
34	342 TOWER ST	14200			2,318.46	2,457.58	
	VAUXHALL, NJ 07088	0			2,318.45	1,159.93	8,254.42
	342 TOWER ST 2	23700	0.00				8,254.42
		02/07/19 19 1	P001	CS	1,149.28	0.00	7,105.14
		03/25/19 19 2	JHR	Homestead Credi	165.01-	0.00	6,940.13
		05/06/19 19 2	P001	CS	984.26	0.00	5,955.87
		08/12/19 19 3	P001	CS	1,218.24	0.00	4,737.63
		08/07/19 19 4	JHR	Homestead Credi	165.01-	0.00	4,572.62
		11/12/19 19 4	P001	CS	994.92	0.00	3,577.70
		02/10/20 20 1	P001	CS	1,169.18	0.00	2,408.52
		05/19/20 20 2	P001	CK	1,169.18	0.00	1,239.34
					Per Diem Interest:	0.00	1,239.34

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5703	LALA-OGUNDELE, RISIKAT	9500			0.00
35	344 TOWER ST	00660 11900	2,093.46	2,219.08	
	VAUXHALL, NJ	07088 0	2,093.45	1,047.36	7,453.35
	344 TOWER ST	2 21400 0.00			7,453.35
		02/04/19 19 1 P001 CK	666.93	0.00	6,786.42
		02/05/19 19 1 P001 CK	370.81	0.24	6,415.61
		04/30/19 19 2 P001 CK	1,037.74	0.00	5,377.87
		08/09/19 19 3 P001 CK	1,100.02	0.00	4,277.85
		09/06/19 19 3 J083 mv to sewer	228.63	0.00	4,506.48
		10/01/19 19 3 P001 CK	228.63	3.51	4,277.85
		11/06/19 19 4 P001 CK	1,047.36	0.00	3,230.49
		02/04/20 20 1 P001 CK	1,055.72	0.00	2,174.77
		05/04/20 20 2 P001 CK	1,055.71	0.00	1,119.06
			Per Diem Interest:	0.00	1,119.06
5703	PEREIRA, MARCUS	9500			0.00
36	348 TOWER ST	12200	2,122.81	2,250.18	
	VAUXHALL, NJ	07088 0	2,122.80	1,062.05	7,557.84
	348 TOWER ST	2 21700 0.00			7,557.84
		02/04/19 19 1 P001 CK	1,052.29	0.00	6,505.55
		04/30/19 19 2 P001 CK	1,052.29	0.00	5,453.26
		08/09/19 19 3 P001 CK	1,115.43	0.00	4,337.83
		12/31/19 19 4 P001 CK	1,062.05	13.92	3,275.78
		02/10/20 20 1 P001 CK	1,070.52	0.00	2,205.26
		05/13/20 20 2 P001 CK	1,070.51	0.00	1,134.75
			Per Diem Interest:	0.00	1,134.75
5703	MATHEWS, BERTHA	12500			0.00
37	355 STILES ST	0	1,222.82	1,296.19	
	VAUXHALL, NJ	07088 0	1,222.82	611.78	4,353.61
	TOWER ST	1 12500 0.00			4,353.61
		02/13/19 19 1 P001 CK	606.16	0.00	3,747.45
		05/06/19 19 2 P001 CK	606.16	0.00	3,141.29
		08/05/19 19 3 P001 CK	642.53	0.00	2,498.76
		11/06/19 19 4 P001 CK	611.78	0.00	1,886.98
		02/05/20 20 1 P001 CK	616.66	0.00	1,270.32
		05/19/20 20 2 P001 CK	616.66	0.00	653.66
			Per Diem Interest:	0.00	653.66
5703	JEAN-MARIE, ALINE	9500			0.00
38	356 TOWER ST	11200	2,024.99	2,146.49	
	VAUXHALL, NJ	07088 0	2,024.97	1,013.11	7,209.56
	356 TOWER ST	2 20700 0.00			7,209.56
		02/04/19 19 1 P001 CK	1,003.80	0.00	6,205.76
		04/30/19 19 2 P001 CK	1,003.79	0.00	5,201.97
		08/09/19 19 3 P001 CK	1,064.03	0.00	4,137.94
		11/06/19 19 4 P001 CK	1,013.11	0.00	3,124.83
		02/04/20 20 1 P001 CK	1,021.19	0.00	2,103.64
		05/04/20 20 2 P001 CK	1,021.18	0.00	1,082.46
			Per Diem Interest:	0.00	1,082.46

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
5703	JOSEPH, PHANIE	9500					0.00
39	358 TOWER ST	12800			2,181.51	2,312.41	
	VAUXHALL, NJ 07088	0			2,181.49	1,091.41	7,766.82
	358 TOWER ST 2	22300	0.00				7,766.82
		02/06/19 19 1	P001	CK	1,081.39	0.00	6,685.43
		05/02/19 19 2	P001	CK	1,081.38	0.00	5,604.05
		07/25/19 19 3	P001	CK	1,146.28	0.00	4,457.77
		10/23/19 19 4	P001	CK	1,091.41	0.00	3,366.36
		01/10/20 20 1	P001	CK	1,100.12	0.00	2,266.24
		05/13/20 20 2	P001	CK	1,100.11	0.00	1,166.13
					Per Diem Interest:	0.00	1,166.13
5703	APPLING, OTIS & VIRGINIA P	6200	VT001				0.00
40	360 TOWER ST	8400			1,303.25	1,388.95	
	VAUXHALL, NJ 07088	0			1,303.24	652.06	4,647.50
	360 TOWER ST 2	14600	500.00				4,647.50
		06/03/19 19 1	P001	CK	645.49	17.50	4,002.01
		03/25/19 19 2	JHR	Homestead Credi	126.65-	0.00	3,875.36
		06/03/19 19 2	P001	CK	518.84	3.69	3,356.52
		09/03/19 19 3	P001	CK	687.98	4.89	2,668.54
		08/07/19 19 4	JHR	Homestead Credi	76.65-	0.00	2,591.89
		11/19/19 19 4	P001	CS	575.41	2.30	2,016.48
		03/02/20 20 1	P001	CK	657.76	3.95	1,358.72
		05/26/20 20 2	P001	CK	657.75	0.00	700.97
					Per Diem Interest:	0.00	700.97
5703	PROVILON, VIVIANE	6200					0.00
41	362 TOWER ST	8600			1,447.81	2,032.66	
	VAUXHALL, NJ 07088	0			1,447.81	724.34	5,652.62
	362 TOWER ST 2	14800	0.00				5,652.62
		02/25/19 19 1	P001	CK	717.69	4.31	4,934.93
		03/25/19 19 2	JHR	Homestead Credi	103.04-	0.00	4,831.89
		05/07/19 19 2	P001	CK	614.65	0.00	4,217.24
		07/17/19 19 3	P001	CK 3891	760.76	0.00	3,456.48
		08/07/19 19 4	JHR	Homestead Credi	103.05-	0.00	3,353.43
		11/06/19 19 4	P001	CK	621.29	0.00	2,732.14
		02/04/20 20 1	P001	CK	730.12	0.00	2,002.02
		05/04/20 20 2	P001	CK	730.12	0.00	1,271.90
					Per Diem Interest:	0.00	1,271.90
5703	RODANI HOLDINGS LLC	6200					0.00
43	1133 LINWOOD AVE	9000			1,486.95	1,853.32	
	WASHINGTON, NJ 07676	0			1,486.93	743.93	5,571.13
	366 TOWER ST 2	15200	0.00				5,571.13
		06/26/19 19 1	P001	CK	737.09	23.75	4,834.04
		06/26/19 19 2	P001	CK	737.08	9.01	4,096.96
		01/17/20 19 3	P001	CK	781.32	28.82	3,315.64
		10/07/19 19 4	J065	2019 Added S	522.92	0.00	3,838.56
		01/17/20 19 4	P001	CK	1,266.85	32.37	2,571.71
		10/07/19 20 1	J065	2019 Added S	261.47	0.00	2,833.18

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5703	43 RODANI HOLDINGS LLC		Continued				
			03/20/20 20 1 P001 CK		1,011.33	12.59	1,821.85
			10/07/19 20 2 J065 2019 Added	S	261.46	0.00	2,083.31
			03/20/20 20 2 P001 CK		1,011.31	0.00	1,072.00
					Per Diem Interest:	0.00	1,072.00
5703	WALKER, L R ESTATE- HOSTEN, T	13600					0.00
44	372 TOWER ST	00660 14300			2,729.32	2,893.09	
	VAUXHALL, NJ	07088 0			2,729.32	1,365.50	9,717.23
	372 TOWER ST	2 27900 0.00					9,717.23
			02/04/19 19 1 P001 CK		1,352.94	0.00	8,364.29
			04/30/19 19 2 P001 CK		1,352.94	0.00	7,011.35
			08/09/19 19 3 P001 CK		1,434.13	0.00	5,577.22
			11/06/19 19 4 P001 CK		1,365.50	0.00	4,211.72
			02/04/20 20 1 P001 CK		1,376.38	0.00	2,835.34
			05/04/20 20 2 P001 CK		1,376.38	0.00	1,458.96
					Per Diem Interest:	0.00	1,458.96
5703	MAC CRIMMON,SONIA & FLORINE SIMMONS	12500					0.00
45	376 TOWER ST	36500			4,793.44	5,081.05	
	VAUXHALL, N.J.	07088 0			4,793.42	2,398.18	17,066.09
	376 TOWER ST	2 49000 0.00					17,066.09
			01/14/19 19 1 P001 CK		2,376.14	0.00	14,689.95
			03/25/19 19 2 JHR Homestead Credi		220.58-	0.00	14,469.37
			03/25/19 19 2 JHR Homestead Credi		170.58-	0.00	14,298.79
			04/12/19 19 2 P001 CK		1,984.97	0.00	12,313.82
			07/03/19 19 3 P001 CK		2,518.72	0.00	9,795.10
			08/07/19 19 4 JHR Homestead Credi		170.58-	0.00	9,624.52
			08/07/19 19 4 JHR Homestead Credi		170.58-	0.00	9,453.94
			10/22/19 19 4 P001 CK		2,057.02	0.00	7,396.92
			02/04/20 20 1 P001 CK		2,417.30	0.00	4,979.62
			02/04/20 20 2 P001 CK		2,417.29	0.00	2,562.33
					Per Diem Interest:	0.00	2,562.33
5703	V & F INVESTMENTS LLC	12500					0.00
46	2087 MILLBURN AVENUE	23000			3,472.80	3,681.18	
	MAPLEWOOD, NJ	07040 0			3,472.78	1,737.46	12,364.22
	386 TOWER ST	2 35500 0.00					12,364.22
			02/21/19 19 1 P001 CR 3750723518		1,721.49	8.88	10,642.73
			06/11/19 19 2 P001 CR 3760049588		1,721.48	17.76	8,921.25
			08/14/19 19 3 P001 CR 3763805061		1,824.79	6.44	7,096.46
			12/10/19 19 4 P001 CK 3771187537		1,737.46	17.63	5,359.00
			04/15/20 20 1 P001 CK 3779982648		1,751.31	33.97	3,607.69
			06/15/20 20 2 P001 CK 3783528528		1,751.30	20.20	1,856.39
					Per Diem Interest:	0.00	1,856.39

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5703	YUAN, SHURONG - AZIMI, MEHDI	12500								0.00
47	251 WINANS AVENUE	00660 34900						4,636.91	4,915.15	
	HILLSIDE, NJ	07205 0						4,636.90	2,319.87	16,508.83
	384 TOWER ST	2 47400 0.00								16,508.83
			02/07/19	19	1	P001	CK	2,298.55	0.00	14,210.28
			05/09/19	19	2	P001	CK	2,298.54	0.00	11,911.74
			08/12/19	19	3	P001	CK	2,436.48	0.00	9,475.26
			11/08/19	19	4	P001	CK 364	1,919.87	0.00	7,555.39
			11/08/19	19	4	P001	CK 1221	400.00	0.00	7,155.39
			02/06/20	20	1	P001	CK	2,338.36	0.00	4,817.03
			05/26/20	20	2	P001	CK	2,338.36	0.00	2,478.67
								Per Diem Interest:	0.00	2,478.67
5703	JOHNSON, MAEFIELD	13600 SC001								0.00
48	388 TOWER ST	15600						2,731.49	2,902.90	
	VAUXHALL, NJ	07088 0						2,731.49	1,366.62	9,732.50
	388 TOWER ST	2 29200 500.00								9,732.50
			03/04/19	19	1	P001	CK 3751571523	1,353.48	9.93	8,379.02
			05/01/19	19	2	P001	CK 3757336854	1,353.48	0.00	7,025.54
			08/05/19	19	3	P001	CK 3763189030	1,438.46	0.00	5,587.08
			11/06/19	19	4	P001	CK 3768869497	1,366.62	0.00	4,220.46
			02/05/20	20	1	P001	CK 3774900047	1,378.01	0.00	2,842.45
			05/05/20	20	2	P001	CK 3781132144	1,378.01	0.00	1,464.44
								Per Diem Interest:	0.00	1,464.44
5704	RAAB, BRIAN	12500								0.00
3	2263 MORRISON AVE	10900						2,255.16	2,460.42	
	UNION, NJ	07083 0						2,255.16	1,179.19	8,149.93
	2155 SPRINGFIELD AVE	2 23400 0.00								8,149.93
			01/31/19	19	1	P001	CK	1,100.78	0.00	7,049.15
			04/16/19	19	2	P001	CK	1,100.78	0.00	5,948.37
			06/28/19	19	3	P001	CK	1,236.77	0.00	4,711.60
			10/29/19	19	4	P001	CK	1,179.19	0.00	3,532.41
			02/13/20	20	1	P001	CK	1,154.38	0.00	2,378.03
			05/19/20	20	2	P001	CK	1,154.38	0.00	1,223.65
								Per Diem Interest:	0.00	1,223.65
5704	NIKSTAITES, B & A%EVA STRAUSS EXEC	12500								0.00
5	9 HIGA TERR	20100						3,189.10	3,380.46	
	UNION, NJ	07083 0						3,189.09	1,595.53	11,354.18
	391 MILLER ST	2 32600 0.00								11,354.18
			02/08/19	19	1	P001	CK	1,580.86	0.00	9,773.32
			05/06/19	19	2	P001	CK	1,580.85	0.00	8,192.47
			08/05/19	19	3	P001	CK	1,675.72	0.00	6,516.75
			10/29/19	19	4	P001	CK	1,595.53	0.00	4,921.22
			02/04/20	20	1	P001	CK	1,608.24	0.00	3,312.98
			05/14/20	20	2	P001	CK 3781722090	1,608.24	0.00	1,704.74
								Per Diem Interest:	0.00	1,704.74

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5704	MCDUFFIE, WANDA R ESTATE	12400			0.00
7.01	385 MILLER ST	21300	3,296.71	3,494.52	
	VAUXHALL, NJ 07088	0	3,296.70	1,649.36	11,737.29
	385 MILLER ST 2	33700 0.00			11,737.29
		10/19/18 19 1 P001 CK	868.10	0.00	10,869.19
		05/06/19 19 1 P001 CK	766.10	16.17	10,103.09
		05/06/19 19 2 P001 CK	417.73	0.00	9,685.36
		08/29/19 19 2 P001 CS	86.06	31.90	9,599.30
		10/18/19 19 2 P001 CS	129.86	27.70	9,469.44
		08/29/19 19 3 P001 CS	0.00	22.04	9,469.44
		10/18/19 19 3 P001 CS	0.00	42.44	9,469.44
			Per Diem Interest:	764.42	10,233.86
5704	ODERINDE, OLUWOLE	12500			0.00
8	383 MILLER ST 00660	21000	3,277.14	3,473.79	
	VAUXHALL, NJ 07088	0	3,277.14	1,639.57	11,667.64
	383 MILLER ST 2	33500 0.00			11,667.64
		02/04/19 19 1 P001 CK	1,624.50	0.00	10,043.14
		04/30/19 19 2 P001 CK	1,624.50	0.00	8,418.64
		08/09/19 19 3 P001 CK	1,721.99	0.00	6,696.65
		11/06/19 19 4 P001 CK	1,639.57	0.00	5,057.08
		02/04/20 20 1 P001 CK	1,652.64	0.00	3,404.44
		05/04/20 20 2 P001 CK	1,652.64	0.00	1,751.80
			Per Diem Interest:	0.00	1,751.80
5704	MOBLEY, MARY E	11200			0.00
9	379 MILLER ST	22500	3,296.71	3,494.52	
	VAUXHALL, N.J. 07088	0	3,296.70	1,649.36	11,737.29
	379 MILLER ST 2	33700 0.00			11,737.29
		02/04/19 19 1 P001 CK	1,634.20	0.00	10,103.09
		05/02/19 19 2 P001 CK	1,634.20	0.00	8,468.89
		08/01/19 19 3 P001 CK	1,732.26	0.00	6,736.63
		11/01/19 19 4 P001 CK	1,649.36	0.00	5,087.27
		02/03/20 20 1 P001 CK	1,662.51	0.00	3,424.76
		05/12/20 20 2 P001 CK	1,662.50	0.00	1,762.26
			Per Diem Interest:	0.00	1,762.26
5704	WHITE, TINCY B	7500 SC001 *Lien**Lien*			0.00
10	375 MILLER ST	14800	2,056.51	2,187.41	
	VAUXHALL, N J 07088	0	2,056.49	1,028.91	7,329.32
	375 MILLER ST 2	22300 500.00			7,329.32
		02/20/19 19 1 PSQT CK	1,018.89	9.68	6,310.43
		05/22/19 19 2 PSQT CK	1,018.88	10.70	5,291.55
		08/21/19 19 3 PSQT CK	1,083.78	10.84	4,207.77
		11/19/19 19 4 PSQT CK	1,028.91	9.26	3,178.86
		04/24/20 19 4 J052 Non-respondent	250.00	0.00	3,428.86
		06/10/20 19 4 PSQT CK	250.00	13.88	3,178.86
		02/19/20 20 1 PSQT CK	1,037.62	9.34	2,141.24
		06/10/20 20 2 PSQT CK	1,037.61	20.23	1,103.63
			Per Diem Interest:	0.00	1,103.63

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5704	GOMES, CARLOS J & HELENA	14600			0.00
11	369 MILLER ST	15100	2,905.41	3,079.74	
	VAUXHALL, NJ 07088	0	2,905.40	1,453.59	10,344.14
	369 MILLER ST 2	29700 0.00			10,344.14
		02/04/19 19 1 P001 CK	1,440.23	0.00	8,903.91
		04/30/19 19 2 P001 CK	1,440.23	0.00	7,463.68
		08/09/19 19 3 P001 CK	1,526.65	0.00	5,937.03
		11/06/19 19 4 P001 CK	1,453.59	0.00	4,483.44
		02/04/20 20 1 P001 CK	1,465.18	0.00	3,018.26
		05/04/20 20 2 P001 CK	1,465.17	0.00	1,553.09
			Per Diem Interest:	0.00	1,553.09
5704	OKOYE, LILIAN	10700			0.00
12	2755 VAUXHALL RD	0	1,046.73	1,109.54	
	UNION, NJ 07083	0	1,046.73	523.68	3,726.68
	VAUXHALL RD-REAR 1	10700 0.00			3,726.68
		08/12/19 19 1 P001 CK	518.87	49.55	3,207.81
		08/12/19 19 2 P001 CK	518.87	24.67	2,688.94
		08/12/19 19 3 P001 CK	550.01	0.00	2,138.93
			Per Diem Interest:	58.37	2,197.30
5704	FEDERAL NATIONAL MORTGAGE ASSC.	13600			0.00
13	PO BOX 650043 00660	9300	2,240.20	2,374.62	
	DALLAS, TX 75265	0	2,240.19	1,120.78	7,975.79
	366 MILLER ST 2	22900 0.00			7,975.79
		02/01/19 19 1 P001 CK	1,110.48	0.00	6,865.31
		04/29/19 19 2 P001 CK	1,110.48	0.00	5,754.83
		08/06/19 19 3 P001 CK	1,177.12	0.00	4,577.71
		11/12/19 19 4 P001 CK	1,120.78	0.00	3,456.93
		02/05/20 20 1 P001 CK	1,129.72	0.00	2,327.21
		05/15/20 20 2 P001 CK	1,129.71	0.00	1,197.50
			Per Diem Interest:	0.00	1,197.50
5704	WRIGHT, KIMBLE	12500			0.00
14	370 MILLER ST 00660	14600	2,651.06	2,810.14	
	VAUXHALL, NJ 07088	0	2,651.06	1,326.33	9,438.59
	370 MILLER ST 2	27100 0.00			9,438.59
		01/30/19 19 1 P001 CK	1,314.15	0.00	8,124.44
		04/29/19 19 2 P001 CK	1,314.15	0.00	6,810.29
		07/30/19 19 3 P001 CK	1,393.01	0.00	5,417.28
		10/28/19 19 4 P001 CK	1,326.33	0.00	4,090.95
		02/04/20 20 1 P001 CK	1,336.91	0.00	2,754.04
		05/13/20 20 2 P001 CK	1,336.91	0.00	1,417.13
			Per Diem Interest:	0.00	1,417.13
5704	CIULLO, TONI C	8200			0.00
15	372 MILLER ST 00597	25400	3,286.93	3,484.15	
	VAUXHALL, NJ 07088	0	3,286.92	1,644.47	11,702.47
	372 MILLER ST 2	33600 0.00			11,702.47
		02/06/19 19 1 P001 CK	1,629.35	0.00	10,073.12

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		Date Yr Qtr Code Description			Principal	Interest	Balance
5704	15	CIULLO, TONI C		Continued			
		05/02/19 19 2 P001 CK			1,629.35	0.00	8,443.77
		07/25/19 19 3 P001 CK			1,727.12	0.00	6,716.65
		10/23/19 19 4 P001 CK			1,644.47	0.00	5,072.18
		02/04/20 20 1 P001 CK			1,657.58	0.00	3,414.60
		05/11/20 20 2 P001 CK			1,657.57	0.00	1,757.03
					Per Diem Interest:	0.00	1,757.03
5704	RODANI HOLDINGS LLC		8200				0.00
16	1133 LINWOOD AVE	01516	12100		1,985.85	2,261.89	
	WASHINGTON TSP, NJ	07676	0		1,985.85	993.53	7,227.12
	376 MILLER ST	2	20300	0.00			7,227.12
		06/26/19 19 1 P001 CK			984.40	31.72	6,242.72
		06/26/19 19 2 P001 CK			984.40	19.19	5,258.32
		01/17/20 19 3 P001 CK			1,043.47	38.49	4,214.85
		10/07/19 19 4 J065 2019 Added		S	148.00	0.00	4,362.85
		01/17/20 19 4 P001 CK			1,141.53	33.07	3,221.32
		10/07/19 20 1 J065 2019 Added		S	148.00	0.00	3,369.32
		03/20/20 20 1 P001 CK			1,149.45	14.30	2,219.87
		10/07/19 20 2 J065 2019 Added		S	148.00	0.00	2,367.87
		03/20/20 20 2 P001 CK			1,149.45	0.00	1,218.42
					Per Diem Interest:	0.00	1,218.42
5704	RODANI HOMES LLC		8200				0.00
17	1133 LINWOOD AVE	00660	11500		1,927.16	2,042.80	
	WASHINGTON, NJ	07675	0		1,927.15	964.16	6,861.27
	378 MILLER ST	2	19700	0.00			6,861.27
		02/04/19 19 1 P001 CK			955.31	0.00	5,905.96
		04/30/19 19 2 P001 CK			955.30	0.00	4,950.66
		08/09/19 19 3 P001 CK			1,012.63	0.00	3,938.03
		11/25/19 19 4 P001 CK			964.16	5.57	2,973.87
					Per Diem Interest:	59.41	3,033.28
5704	LAWRENCE, TAMERLA B		12500				0.00
18	382 MILLER ST		26600		3,824.96	4,054.48	
	VAUXHALL, NJ	07088	0		3,824.96	1,913.64	13,618.04
	382 MILLER ST	2	39100	0.00			13,618.04
		02/04/19 19 1 P001 CK			1,896.06	0.00	11,721.98
		04/30/19 19 2 P001 CK			1,896.06	0.00	9,825.92
		08/09/19 19 3 P001 CK			2,009.84	0.00	7,816.08
		11/06/19 19 4 P001 CK			1,913.64	0.00	5,902.44
		02/04/20 20 1 P001 CK			1,928.90	0.00	3,973.54
		05/04/20 20 2 P001 CK			1,928.90	0.00	2,044.64
					Per Diem Interest:	0.00	2,044.64
5704	FISHER,ISAAC M & SONIA		12500				0.00
19	386 MILLER ST		10600		2,259.76	2,395.36	
	VAUXHALL, NJ	07088	0		2,259.76	1,130.56	8,045.44
	386 MILLER ST	2	23100	0.00			8,045.44
		02/04/19 19 1 P001 CK			1,120.18	0.00	6,925.26

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
5704	19	FISHER,ISAAC M & SONIA		Continued			
		03/25/19 19 2	JHR	Homestead Credi	160.83-	0.00	6,764.43
		04/22/19 19 2	P001 CK	3756244145	959.35	0.00	5,805.08
		08/05/19 19 3	P001 CK	3763257597	1,187.40	0.00	4,617.68
		08/07/19 19 4	JHR	Homestead Credi	160.83-	0.00	4,456.85
		10/23/19 19 4	P001 CK	3768039461	969.73	0.00	3,487.12
		02/04/20 20 1	P001 CK		1,139.58	0.00	2,347.54
		05/04/20 20 2	P001 CK		1,139.58	0.00	1,207.96
					Per Diem Interest:	0.00	1,207.96
5704	GEM'S REALTY	12500					0.00
21	178 STONEHENGE TERR	35800			4,724.95	5,008.47	
	CLARK, NJ	07066 0			4,724.95	2,363.92	16,822.29
	2167 SPRINGFIELD AVE	4C 48300	0.00				16,822.29
		01/30/19 19 1	P001 CK		2,342.19	0.00	14,480.10
		05/02/19 19 2	P001 CK		2,342.19	0.00	12,137.91
		06/19/19 19 3	P001 CK		2,482.74	0.00	9,655.17
		10/18/19 19 4	P001 CK		2,363.92	0.00	7,291.25
		02/04/20 20 1	P001 CK		2,382.76	0.00	4,908.49
		05/19/20 20 2	P001 CK		2,382.76	0.00	2,525.73
					Per Diem Interest:	0.00	2,525.73
5704	DZANTAH, GUERLINE	12500					0.00
22	1562 JULIAN TERRACE	00660 15300			2,719.55	2,882.72	
	UNION, NJ	07083 0			2,719.53	1,360.59	9,682.39
	2173 SPRINGFIELD AVE	2 27800	0.00				9,682.39
		02/04/19 19 1	P001 CK		1,348.10	0.00	8,334.29
		04/30/19 19 2	P001 CK		1,348.09	0.00	6,986.20
		08/09/19 19 3	P001 CK		1,428.99	0.00	5,557.21
		11/06/19 19 4	P001 CK		1,360.59	0.00	4,196.62
		02/04/20 20 1	P001 CK		1,371.45	0.00	2,825.17
		05/04/20 20 2	P001 CK		1,371.44	0.00	1,453.73
					Per Diem Interest:	0.00	1,453.73
5704	AMERIZON GROUP, LLC	17500					0.00
23	2293 SPRINGFIELD AVE	62000			7,777.10	8,243.76	
	VAUXHALL, NJ	07088 0			7,777.08	3,890.93	27,688.87
	2181 SPRINGFIELD AVE	4A 79500	0.00				27,688.87
		02/04/19 19 1	P001 CK		3,855.16	0.00	23,833.71
		04/30/19 19 2	P001 CK		3,855.15	0.00	19,978.56
		05/08/19 19 3	P001 CK		24.18	0.00	19,954.38
		08/09/19 19 3	P001 CK		4,062.32	0.00	15,892.06
		11/06/19 19 4	P001 CK		3,890.93	0.00	12,001.13
		02/04/20 20 1	P001 CK		3,921.94	0.00	8,079.19
		05/04/20 20 2	P001 CK		3,921.93	0.00	4,157.26
					Per Diem Interest:	0.00	4,157.26

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5704	ARENAS, STEPHANIE	12500			0.00
24	10 FARRINGTON ST	01516 43300	4,983.42	6,261.41	
	VAUXHALL, NJ	07088 0	4,983.40	3,206.21	19,434.44
	10 FARRINGTON ST	4C 55800 0.00			19,434.44
		12/17/18 19 1 P001 CK	2,230.66	0.00	17,203.78
		04/30/19 19 2 P001 CK	2,230.65	0.00	14,973.13
		08/09/19 19 3 P001 CK	3,343.49	0.00	11,629.64
		11/06/19 19 4 P001 CK	3,206.21	0.00	8,423.43
		02/04/20 20 1 P001 CK	2,752.76	0.00	5,670.67
		05/04/20 20 2 P001 CK	2,752.75	0.00	2,917.92
			Per Diem Interest:	0.00	2,917.92
5704	GUILCAPI, CELSO	13600			0.00
25	12 FARRINGTON ST	00660 29200	4,186.91	4,438.15	
	VAUXHALL, NJ	07088 0	4,186.91	2,094.73	14,906.70
	12 FARRINGTON ST	2 42800 0.00			14,906.70
		01/30/19 19 1 P001 CK	2,075.48	0.00	12,831.22
		03/25/19 19 2 JHR Homestead Credi	148.99-	0.00	12,682.23
		04/29/19 19 2 P001 CK	1,926.49	0.00	10,755.74
		07/30/19 19 3 P001 CK	2,200.03	0.00	8,555.71
		08/07/19 19 4 JHR Homestead Credi	149.00-	0.00	8,406.71
		10/28/19 19 4 P001 CK	1,945.73	0.00	6,460.98
		02/04/20 20 1 P001 CK	2,111.43	0.00	4,349.55
		05/13/20 20 2 P001 CK	2,111.43	0.00	2,238.12
			Per Diem Interest:	0.00	2,238.12
5704	THEKKUMTHALA, GRACY P	8200			0.00
26	212 CHINKAPIN AVE	13700	2,142.38	2,270.93	
	WILLIAMSTOWN, NJ	08094 0	2,142.36	1,071.84	7,627.51
	18 FARRINGTON ST	2 21900 0.00			7,627.51
		02/13/19 19 1 P001 CK	1,061.99	0.00	6,565.52
		05/13/19 19 2 P001 CK	1,061.98	0.00	5,503.54
		08/13/19 19 3 P001 CK	1,125.72	0.00	4,377.82
		11/13/19 19 4 P001 CK	1,071.84	0.00	3,305.98
		02/10/20 20 1 P001 CK	1,080.39	0.00	2,225.59
		06/01/20 20 2 P001 CK	1,080.38	0.00	1,145.21
			Per Diem Interest:	0.00	1,145.21
5704	BAPTISTE, ANIQUE JEAN	8200			0.00
27	20 FARRINGTON ST	00660 22000	2,954.33	3,131.59	
	VAUXHALL, NJ	07088 0	2,954.31	1,478.06	10,518.29
	20 FARRINGTON ST	2 30200 0.00			10,518.29
		02/04/19 19 1 P001 CK	1,464.48	0.00	9,053.81
		04/30/19 19 2 P001 CK	1,464.47	0.00	7,589.34
		08/09/19 19 3 P001 CK	1,552.36	0.00	6,036.98
		11/06/19 19 4 P001 CK	1,478.06	0.00	4,558.92
		02/04/20 20 1 P001 CK	1,489.85	0.00	3,069.07
		05/04/20 20 2 P001 CK	1,489.84	0.00	1,579.23
			Per Diem Interest:	0.00	1,579.23

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5704	DUCHENE, ERNST - DUCHENE, MARIE	8200			0.00
28	22 FARRINGTON ST	18700	2,631.50	2,789.40	
	VAUXHALL, NJ 07088	0	2,631.49	1,316.55	9,368.94
	22 FARRINGTON ST 2	26900 0.00			9,368.94
	02/04/19 19 1 P001 CK		1,304.45	0.00	8,064.49
	04/30/19 19 2 P001 CK		1,304.45	0.00	6,760.04
	08/09/19 19 3 P001 CK		1,382.73	0.00	5,377.31
	09/06/19 19 3 J083 mv to sewer		115.61	0.00	5,492.92
	11/06/19 19 3 P001 CK		115.61	2.44	5,377.31
	11/06/19 19 4 P001 CK		1,198.50	0.00	4,178.81
	02/04/20 19 4 P001 CK		118.05	2.44	4,060.76
	02/04/20 20 1 P001 CK		1,206.56	0.00	2,854.20
	02/06/20 20 1 P001 CK		120.49	0.08	2,733.71
	05/04/20 20 2 P001 CK		1,327.04	0.00	1,406.67
			Per Diem Interest:	0.00	1,406.67
5704	WILLIAMS, DARLENE HARRIS ESTATE	12500			0.00
29	24 FARRINGTON ST 00660	2500	1,404.88	1,617.93	
	VAUXHALL, NJ 07088	0	1,404.88	796.63	5,224.32
	24 FARRINGTON ST 2	15000 0.00			5,224.32
	02/04/19 19 1 P001 CK		664.89	0.00	4,559.43
	04/30/19 19 2 P001 CK		664.89	0.00	3,894.54
	08/09/19 19 3 P001 CK		833.54	0.00	3,061.00
	11/06/19 19 4 P001 CK		796.63	0.00	2,264.37
	02/04/20 20 1 P001 CK		739.99	0.00	1,524.38
	05/04/20 20 2 P001 CK		739.99	0.00	784.39
			Per Diem Interest:	0.00	784.39
5704	MAS, DANNY - ALICATA, SABRINA	13300			0.00
30	28 FARRINGTON ST	16700	2,541.97	3,503.65	
	VAUXHALL, NJ 07088	0	2,541.95	1,861.06	10,448.63
	28 FARRINGTON ST 2	30000 0.00			10,448.63
	02/04/19 19 1 P001 CK		1,061.99	0.00	9,386.64
	04/30/19 19 2 P001 CK		1,061.98	0.00	8,324.66
	08/09/19 19 3 P001 CK		1,934.87	0.00	6,389.79
	11/06/19 19 4 P001 CK		1,861.06	0.00	4,528.73
	02/04/20 20 1 P001 CK		1,479.98	0.00	3,048.75
	05/04/20 20 2 P001 CK		1,479.97	0.00	1,568.78
			Per Diem Interest:	0.00	1,568.78
5704	SHAH, BHARATKUMAR & KETKI	8000			0.00
31	2767 VAUXHALL RD	19400	2,680.41	2,841.25	
	UNION, NJ 07083	0	2,680.40	1,341.02	9,543.08
	2767 VAUXHALL RD 2	27400 0.00			9,543.08
	02/08/19 19 1 P001 CK		1,328.70	0.00	8,214.38
	05/01/19 19 2 P001 CK		1,328.69	0.00	6,885.69
	08/02/19 19 3 P001 CK		1,408.43	0.00	5,477.26
	10/31/19 19 4 P001 CK		1,341.02	0.00	4,136.24
	02/06/20 20 1 P001 CK		1,351.71	0.00	2,784.53
	05/06/20 20 2 P001 CK		1,351.71	0.00	1,432.82

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5704	31	SHAH, BHARATKUMAR & KETKI Continued			
		Per Diem Interest:	0.00		1,432.82
5704	GOMES, FATIMA	14600			0.00
33	2757 VAUXHALL RD	47200	6,045.59	6,408.35	
	UNION, NJ	07083 0	6,045.59	3,024.64	21,524.17
	2757 VAUXHALL RD	2 61800 0.00			21,524.17
		02/04/19 19 1 P001 CK	2,996.84	0.00	18,527.33
		04/30/19 19 2 P001 CK	2,996.84	0.00	15,530.49
		08/09/19 19 3 P001 CK	3,176.67	0.00	12,353.82
		11/06/19 19 4 P001 CK	3,024.64	0.00	9,329.18
		02/04/20 20 1 P001 CK	3,048.75	0.00	6,280.43
		05/04/20 20 2 P001 CK	3,048.75	0.00	3,231.68
		Per Diem Interest:	0.00	0.00	3,231.68
5704	OKOYE, LILIAN	13800			0.00
34	2755 VAUXHALL RD	22800	3,580.40	3,795.24	
	UNION, NJ	07083 0	3,580.39	1,791.30	12,747.33
	2755 VAUXHALL RD	2 36600 0.00			12,747.33
		02/01/19 19 1 P001 CK	1,774.83	0.00	10,972.50
		05/06/19 19 2 P001 CS	1,774.82	0.00	9,197.68
		08/09/19 19 3 P001 CK	1,881.33	0.00	7,316.35
		11/12/19 19 4 P001 CK	1,791.30	0.00	5,525.05
		02/14/20 20 1 P001 CK	1,805.57	6.32	3,719.48
		05/28/20 20 2 P001 CK	1,805.57	0.00	1,913.91
		Per Diem Interest:	0.00	0.00	1,913.91
5704	JONES, JEFFREY SHELDON	14100			0.00
35	2753 VAUXHALL RD	25100	3,834.75	4,064.85	
	UNION, NJ	07083 0	3,834.73	1,918.55	13,652.88
	2753 VAUXHALL RD	2 39200 0.00			13,652.88
		01/30/19 19 1 P001 CS	1,900.91	0.00	11,751.97
		04/26/19 19 2 P001 CK 1	1,000.00	0.00	10,751.97
		04/26/19 19 2 P001 CK 2	900.90	0.00	9,851.07
		07/29/19 19 3 P001 CK 25703923004	1,000.00	0.00	8,851.07
		07/29/19 19 3 P001 CK 25703918998	1,000.00	0.00	7,851.07
		07/29/19 19 3 P001 CK 25703923015	14.00	0.00	7,837.07
		01/16/20 19 3 J063	0.98-	0.00	7,836.09
		11/12/19 19 4 P001 CK	1,919.55	0.00	5,916.54
		01/16/20 19 4 J063	1.00	0.00	5,917.54
		01/16/20 20 1 J063	0.02-	0.00	5,917.52
		02/07/20 20 1 P001 CS	1,933.82	0.00	3,983.70
		06/01/20 20 2 P001 CK	1,933.83	0.00	2,049.87
		Per Diem Interest:	0.00	0.00	2,049.87
5704	ANDERSON, MARCINA GENESE	10000			0.00
36	2747 VAUXHALL RD	12500	2,201.08	2,333.14	
	UNION, NJ	07083 0	2,201.06	1,101.20	7,836.48
	2747 VAUXHALL RD	2 22500 0.00			7,836.48
		02/27/19 19 1 P001 CK 3751225426	1,091.09	6.30	6,745.39

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5704	36	ANDERSON, MARCINA GENESE	Continued			
			06/04/19 19 2 P001 CK 3759667165	1,091.08	8.00	5,654.31
			09/16/19 19 3 P001 CK 3765749771	1,156.56	11.57	4,497.75
			11/06/19 19 4 P001 CK 3769003926	1,101.20	0.00	3,396.55
			04/09/20 20 1 P001 CK 3779575868	1,109.99	16.77	2,286.56
			05/01/20 20 2 P001 CK 3780900620	1,109.98	0.00	1,176.58
			Per Diem Interest:		0.00	1,176.58
5704	FOLKES, VERON E & DAVID	14200				0.00
38.01	2745 VAUXHALL RD	00660 14500		2,807.59	2,976.05	
	UNION, NJ	07083 0		2,807.57	1,404.65	9,995.86
	2745 VAUXHALL RD	2 28700 0.00				9,995.86
			02/04/19 19 1 P001 CK	1,391.74	0.00	8,604.12
			03/25/19 19 2 JHR Homestead Credi	199.82-	0.00	8,404.30
			04/30/19 19 2 P001 CK	1,191.91	0.00	7,212.39
			08/09/19 19 3 P001 CK	1,475.25	0.00	5,737.14
			08/07/19 19 4 JHR Homestead Credi	199.82-	0.00	5,537.32
			11/06/19 19 4 P001 CK	1,204.83	0.00	4,332.49
			02/04/20 20 1 P001 CK	1,415.85	0.00	2,916.64
			05/04/20 20 2 P001 CK	1,415.84	0.00	1,500.80
			Per Diem Interest:		0.00	1,500.80
5704	PEOPLE, CLIFTON & KAREN	14400 VT001				0.00
40	2741 VAUXHALL RD	32000		4,476.59	4,623.95	
	UNION, N J	07083 0		4,476.58	2,145.92	15,723.04
	2741 VAUXHALL RD	2 46400 500.00				15,723.04
			02/19/19 19 1 P001 CK	2,250.06	12.75	13,472.98
			02/19/19 19 2 P001 CK	6.38	0.00	13,466.60
			05/13/19 19 2 P001 CK 9011	2,243.67	0.00	11,222.93
			05/13/19 19 3 P001 CK 9011	6.38	0.00	11,216.55
			08/06/19 19 3 P001 CK	2,253.70	0.00	8,962.85
			11/14/19 19 4 P001 CK	2,145.92	0.00	6,816.93
			02/05/20 20 1 P001 CK	2,226.53	0.00	4,590.40
			06/10/20 20 2 P001 CK	2,226.53	0.00	2,363.87
			06/16/20 20 2 P001 CK	0.00	41.10	2,363.87
			Per Diem Interest:		0.00	2,363.87
5704	NDU, MAUREEN	15600				0.00
41	2735 VAUXHALL RD	00660 33400		4,793.44	5,081.05	
	UNION, NJ	07083 0		4,793.42	2,398.18	17,066.09
	2735 VAUXHALL RD	2 49000 0.00				17,066.09
			02/04/19 19 1 P001 CK	2,376.14	0.00	14,689.95
			04/30/19 19 2 P001 CK	2,376.13	0.00	12,313.82
			08/09/19 19 3 P001 CK	2,518.72	0.00	9,795.10
			11/06/19 19 4 P001 CK	2,398.18	0.00	7,396.92
			02/04/20 20 1 P001 CK	2,417.30	0.00	4,979.62
			05/04/20 20 2 P001 CK	2,417.29	0.00	2,562.33
			Per Diem Interest:		0.00	2,562.33

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5704	ROBERTS, TREVOR & JOHAN	10000			0.00
42	2731 VAUXHALL RD	41500	5,038.00	5,340.30	
	UNION, NJ 07083	0	5,037.98	2,520.54	17,936.82
	2731 VAUXHALL RD 2	51500 0.00			17,936.82
		02/04/19 19 1 P001 CK	2,497.37	0.00	15,439.45
		05/03/19 19 2 P001 CK	2,497.36	0.00	12,942.09
		08/05/19 19 3 P001 CK	2,647.23	0.00	10,294.86
		11/04/19 19 4 P001 CK	2,520.54	0.00	7,774.32
		02/03/20 20 1 P001 CK	2,540.63	0.00	5,233.69
		05/28/20 20 2 P001 CK	2,540.62	0.00	2,693.07
		Per Diem Interest:	0.00		2,693.07
5704	OKOYE, FESTUS	12800			0.00
43	2727 VAUXHALL RD 00660	22900	3,492.36	3,701.92	
	UNION, NJ 07083	0	3,492.35	1,747.24	12,433.87
	2727 VAUXHALL RD 2	35700 0.00			12,433.87
		02/06/19 19 1 P001 CK	1,731.19	0.00	10,702.68
		05/02/19 19 2 P001 CK	1,731.18	0.00	8,971.50
		07/25/19 19 3 P001 CK	1,835.07	0.00	7,136.43
		11/06/19 19 4 P001 CK	1,747.24	0.00	5,389.19
		02/04/20 20 1 P001 CK	1,761.17	0.00	3,628.02
		05/04/20 20 2 P001 CK	1,761.17	0.00	1,866.85
		Per Diem Interest:	0.00		1,866.85
5704	JONES,IRVING - JONES, BARRY	12000			0.00
44	2725 VAUXHALL RD	17200	2,856.49	3,027.90	
	UNION, N J 07083	0	2,856.49	1,429.12	10,170.00
	2725 VAUXHALL RD 2	29200 0.00			10,170.00
		02/06/19 19 1 P001 CK	1,415.98	0.00	8,754.02
		03/25/19 19 2 JHR Homestead Credi	101.65-	0.00	8,652.37
		05/03/19 19 2 P001 CK	1,314.33	0.00	7,338.04
		08/02/19 19 3 P001 CK	1,500.96	0.00	5,837.08
		08/07/19 19 4 JHR Homestead Credi	101.65-	0.00	5,735.43
		11/01/19 19 4 P001 CK	1,327.47	0.00	4,407.96
		02/03/20 20 1 P001 CK	1,440.51	0.00	2,967.45
		05/13/20 20 2 P001 CK	1,440.51	0.00	1,526.94
		Per Diem Interest:	0.00		1,526.94
5704	HASSELL, DOROTHY	10500 WD001 *Lien**Lien*			0.00
45	430 VALLEY HILL RD #806	13800	2,252.15	2,394.79	
	RIVERDALE, GA 30274	0	2,252.15	1,126.80	8,025.89
	2723 VAUXHALL RD 2	24300 500.00			8,025.89
		02/19/19 19 1 PSQT CK	1,115.67	10.04	6,910.22
		05/28/19 19 1 PSQT CK 2087	0.20	0.01	6,910.02
		05/28/19 19 2 PSQT CK 2087	1,111.41	15.06	5,798.61
		05/28/19 19 2 PSQT CK 2101	4.46	0.00	5,794.15
		08/21/19 19 3 PSQT CS	0.00	0.60	5,794.15
		08/21/19 19 3 PSQT CK	1,186.58	11.27	4,607.57
		11/21/19 19 4 PSQT CK	1,126.80	11.27	3,480.77
		02/25/20 20 1 PSQT CK	1,134.00	13.64	2,346.77

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5704	45	HASSELL, DOROTHY	Continued			
			06/29/20 20 2 J080 clean-up 5/11/2	37.31	0.00	2,384.08
			Per Diem Interest:	42.41		2,426.49
5704	2721 VAUXHALL LLC	8300				0.00
46	2721 VAUXHALL RD	9800		1,770.64	1,876.89	
	UNION, NJ	07083 0		1,770.63	885.85	6,304.01
	2721 VAUXHALL RD	2 18100	0.00			6,304.01
		02/11/19 19 1 P001 CR	3749846842	877.72	0.00	5,426.29
		01/15/20 19 2 P001 CR	3773319401	877.71	49.54	4,548.58
		01/15/20 19 3 P001 CR	3773319401	930.39	47.94	3,618.19
		01/15/20 19 4 P001 CR	3773319401	885.85	32.78	2,732.34
		01/15/20 20 1 P001 CR	3773319401	892.92	0.00	1,839.42
		05/22/20 20 2 P001 CK		869.00	0.00	970.42
			Per Diem Interest:	0.38		970.80
5704	GLH HILTON, LLC	8900				0.00
47	256 W 21ST ST, APT 1D	01369 55800		5,572.81	7,465.55	
	NEW YORK, NY	10011 0		5,572.79	3,923.06	22,534.21
	110 HILTON AVE	4C 64700	0.00			22,534.21
		02/05/19 19 1 P001 CK		2,380.99	0.00	20,153.22
		05/10/19 19 2 P001 CK		2,380.98	0.00	17,772.24
		07/02/19 19 3 P001 CK		4,082.22	0.00	13,690.02
		10/29/19 19 4 P001 CK		3,923.06	0.00	9,766.96
		02/06/20 20 1 P001 CK		3,191.82	0.00	6,575.14
		05/21/20 20 2 P001 CK		3,191.81	0.00	3,383.33
			Per Diem Interest:	0.00		3,383.33
5704	KING, PAMELA A	8200				0.00
48	112 HILTON AVE	00660 10600		1,839.11	1,949.47	
	VAUXHALL, NJ	07088 0		1,839.11	920.11	6,547.80
	112 HILTON AVE	2 18800	0.00			6,547.80
		01/30/19 19 1 P001 CK		911.66	0.00	5,636.14
		03/25/19 19 2 JHR	Homestead Credi	130.89-	0.00	5,505.25
		04/29/19 19 2 P001 CK		780.77	0.00	4,724.48
		07/30/19 19 3 P001 CK		966.37	0.00	3,758.11
		08/07/19 19 4 JHR	Homestead Credi	130.90-	0.00	3,627.21
		11/25/19 19 4 P001 CK		789.21	5.09	2,838.00
		02/04/20 20 1 P001 CK		927.45	0.00	1,910.55
		05/13/20 20 2 P001 CK		927.45	0.00	983.10
			Per Diem Interest:	0.00		983.10
5704	MOSE, ANDREW & CHEGE,JOSEPHINE	8200				0.00
49	116 HILTON AVE	28500		3,590.19	3,805.61	
	VAUXHALL, NJ	07088 0		3,590.17	1,796.19	12,782.16
	116 HILTON AVE	2 36700	0.00			12,782.16
		02/08/19 19 1 P001 CS		1,000.00	0.00	11,782.16
		02/08/19 19 1 P001 CR	3749722634	778.00	0.00	11,004.16
		03/01/19 19 1 P001 CS		1.68	0.00	11,002.48
		05/13/19 19 2 P001 CK		1,779.67	5.68	9,222.81

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
5704	49	MOSE, ANDREW & CHEGE,JOSEPHINE		Continued			
		08/07/19 19 3 P001	CS		599.47	0.00	8,623.34
		08/07/19 19 3 P001	CK 1972		1,287.00	0.00	7,336.34
		11/11/19 19 4 P001	CR 3769168986		1,796.19	0.00	5,540.15
		02/10/20 20 1 P001	CS		480.51	0.00	5,059.64
		02/10/20 20 1 P001	CK 1815		1,330.00	0.00	3,729.64
		05/08/20 20 2 P001	CK 3781363674		1,810.50	0.00	1,919.14
				Per Diem Interest:	0.00	0.00	1,919.14
5704	MOBISA, ANDREW & JOSEPHINE C	8200					0.00
50	116 HILTON AVE	00660 26100			3,355.41	3,556.75	
	VAUXHALL, NJ	07088 0			3,355.39	1,678.72	11,946.27
	118 HILTON AVE	2 34300	0.00				11,946.27
		02/04/19 19 1 P001	CK		1,663.30	0.00	10,282.97
		04/30/19 19 2 P001	CK		1,663.29	0.00	8,619.68
		08/09/19 19 3 P001	CK		1,763.11	0.00	6,856.57
		11/06/19 19 4 P001	CK		1,678.72	0.00	5,177.85
		02/04/20 20 1 P001	CK		1,692.11	0.00	3,485.74
		05/04/20 20 2 P001	CK		1,692.10	0.00	1,793.64
				Per Diem Interest:	0.00	0.00	1,793.64
5704	MERCADO, JENNIFER L	17000					0.00
51	120 HILTON AVE	00660 17000			3,326.06	3,525.64	
	VAUXHALL, NJ	07088 0			3,326.04	1,664.04	11,841.78
	120 HILTON AVE	2 34000	0.00				11,841.78
		02/04/19 19 1 P001	CK		1,648.75	0.00	10,193.03
		04/30/19 19 2 P001	CK		1,648.74	0.00	8,544.29
		08/09/19 19 3 P001	CK		1,747.69	0.00	6,796.60
		11/06/19 19 4 P001	CK		1,664.04	0.00	5,132.56
		02/04/20 20 1 P001	CK		1,677.31	0.00	3,455.25
		05/04/20 20 2 P001	CK		1,677.30	0.00	1,777.95
				Per Diem Interest:	0.00	0.00	1,777.95
5704	SILVA, MORECE	13900					0.00
53	324 STILES ST	00597 11700			2,504.33	2,654.59	
	VAUXHALL, NJ	07088 0			2,504.32	1,252.93	8,916.17
	324 STILES ST	2 25600	0.00				8,916.17
		02/04/19 19 1 P001	CK		1,241.41	0.00	7,674.76
		04/30/19 19 2 P001	CK		1,241.41	0.00	6,433.35
		08/09/19 19 3 P001	CK		1,315.90	0.00	5,117.45
		11/06/19 19 4 P001	CK		1,252.93	0.00	3,864.52
		02/04/20 20 1 P001	CK		1,262.92	0.00	2,601.60
		05/04/20 20 2 P001	CK		1,262.91	0.00	1,338.69
				Per Diem Interest:	0.00	0.00	1,338.69
5704	GREEN, BRENDA Y	8200					0.00
54	328 STILES ST	9600			1,741.29	1,845.77	
	VAUXHALL, N.J.	07088 0			1,741.29	871.17	6,199.52
	328 STILES ST	2 17800	0.00				6,199.52
		02/04/19 19 1 P001	CK		779.23	0.00	5,420.29

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5704	54	GREEN, BRENDA Y — Continued			
		04/30/19 19 1 P001 CK	83.94	1.66	5,336.35
		04/30/19 19 2 P001 CK	777.57	0.00	4,558.78
		08/09/19 19 2 P001 CK	85.60	1.86	4,473.18
		08/09/19 19 3 P001 CK	827.50	0.00	3,645.68
		11/06/19 19 3 P001 CK	87.46	1.85	3,558.22
		11/06/19 19 4 P001 CK	781.86	0.00	2,776.36
		02/04/20 19 4 P001 CK	89.31	1.85	2,687.05
		02/04/20 20 1 P001 CK	786.96	0.00	1,900.09
		05/04/20 20 1 P001 CK	91.16	1.88	1,808.93
		05/04/20 20 2 P001 CK	785.08	0.00	1,023.85
			Per Diem Interest:	1.49	1,025.34
5704	CIWONIUK, AGNIESZKA	8200			0.00
55	330 STILES ST	00660 10900	1,868.46	1,980.58	
	VAUXHALL, NJ	07088 0	1,868.46	934.79	6,652.29
	330 STILES ST	2 19100 0.00			6,652.29
		02/04/19 19 1 P001 CK	926.21	0.00	5,726.08
		04/30/19 19 2 P001 CK	926.21	0.00	4,799.87
		08/09/19 19 3 P001 CK	981.79	0.00	3,818.08
		11/06/19 19 4 P001 CK	934.79	0.00	2,883.29
		02/04/20 20 1 P001 CK	942.25	0.00	1,941.04
		05/04/20 20 2 P001 CK	942.25	0.00	998.79
			Per Diem Interest:	0.00	998.79
5704	NEVES, JOAO	8200			0.00
56	332 STILES ST	13000	2,073.89	2,635.33	
	UNION, NJ	07083 0	2,073.89	1,037.58	7,820.69
	332 STILES ST	2 21200 0.00			7,820.69
		01/30/19 19 1 P001 CK	1,028.04	0.00	6,792.65
		04/30/19 19 2 P001 CK	1,028.04	0.00	5,764.61
		08/09/19 19 3 P001 CK	1,089.74	0.00	4,674.87
		11/06/19 19 4 P001 CK	1,037.58	0.00	3,637.29
		02/04/20 20 1 P001 CK	1,045.85	0.00	2,591.44
		05/04/20 20 2 P001 CK	1,045.85	0.00	1,545.59
			Per Diem Interest:	0.00	1,545.59
5704	MACIEL, ROSA	8200			0.00
57	807 INWOOD RD	00660 10400	1,819.55	1,928.73	
	UNION, NJ	07083 0	1,819.54	910.33	6,478.15
	334 STILES ST	2 18600 0.00			6,478.15
		02/11/19 19 1 P001 CK	901.96	0.00	5,576.19
		05/10/19 19 2 P001 CK	901.96	0.00	4,674.23
		08/12/19 19 3 P001 CK	956.09	0.00	3,718.14
		11/12/19 19 4 P001 CK	910.33	0.00	2,807.81
		02/11/20 20 1 P001 CK	917.59	2.04	1,890.22
		05/20/20 20 2 P001 CK	917.58	0.00	972.64
			Per Diem Interest:	0.00	972.64

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5704	AMAY, ILIORANTE & OSLANGA	8200			0.00
58	338 STILES ST	00672 11600	1,936.95	2,053.16	
	VAUXHALL, NJ	07088 0	1,936.93	969.05	6,896.09
	338 STILES ST	2 19800 0.00			6,896.09
		02/01/19 19 1 P001 CK	960.16	0.00	5,935.93
		03/25/19 19 2 JHR Homestead Credi	112.85-	0.00	5,823.08
		04/25/19 19 2 P001 CK	847.30	0.00	4,975.78
		07/11/19 19 3 P001 CK	1,017.77	0.00	3,958.01
		08/07/19 19 4 JHR Homestead Credi	112.86-	0.00	3,845.15
		10/23/19 19 4 P001 CK	856.19	0.00	2,988.96
		01/27/20 20 1 P001 CK	976.79	0.00	2,012.17
		04/22/20 20 2 P001 CK	976.78	0.00	1,035.39
			Per Diem Interest:	0.00	1,035.39
5704	JONES, DORIS L	12500			0.00
59	340 STILES ST	00660 13400	2,533.68	2,685.71	
	VAUXHALL, NJ	07088 0	2,533.66	1,267.61	9,020.66
	340 STILES ST	2 25900 0.00			9,020.66
		02/06/19 19 1 P001 CK	1,255.96	0.00	7,764.70
		05/02/19 19 2 P001 CK	1,255.95	0.00	6,508.75
		07/25/19 19 3 P001 CK	1,331.33	0.00	5,177.42
		11/06/19 19 4 P001 CK	1,267.61	0.00	3,909.81
		02/04/20 20 1 P001 CK	1,277.72	0.00	2,632.09
		05/04/20 20 2 P001 CK	1,277.71	0.00	1,354.38
			Per Diem Interest:	0.00	1,354.38
5704	WARREN, ROBERT & GLENDA	9200			0.00
60	344 STILES ST	00597 16100	2,474.98	2,623.49	
	VAUXHALL, NJ	07088 0	2,474.97	1,238.24	8,811.68
	344 STILES ST	2 25300 0.00			8,811.68
		02/06/19 19 1 P001 CK	1,226.86	0.00	7,584.82
		03/25/19 19 2 JHR Homestead Credi	226.15-	0.00	7,358.67
		05/02/19 19 2 P001 CK	1,000.71	0.00	6,357.96
		07/25/19 19 3 P001 CK	1,300.49	0.00	5,057.47
		08/07/19 19 4 JHR Homestead Credi	176.15-	0.00	4,881.32
		10/23/19 19 4 P001 CK	1,062.09	0.00	3,819.23
		01/27/20 20 1 P001 CK	1,248.12	0.00	2,571.11
		05/13/20 20 2 P001 CK	1,248.11	0.00	1,323.00
			Per Diem Interest:	0.00	1,323.00
5704	SANDERS, REBECCA	14300 SC001			0.00
61	350 STILES ST	11700 WD001	2,293.46	2,446.08	
	VAUXHALL, NJ	07088 0	2,293.44	1,147.50	8,180.48
	350 STILES ST	2 26000 1000.00			8,180.48
		01/31/19 19 1 P001 CK 3749034902	1,135.81	0.00	7,044.67
		05/02/19 19 2 P001 CK 3757371477	1,135.80	0.00	5,908.87
		07/31/19 19 3 P001 CK 3762914409	1,211.47	0.00	4,697.40
		11/01/19 19 4 P001 CK 3768678658	1,147.50	0.00	3,549.90
		02/03/20 20 1 P001 CK 3774620934	1,157.65	0.00	2,392.25
		05/01/20 20 2 P001 CK 3780964862	1,157.64	0.00	1,234.61

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
5704	61	SANDERS, REBECCA		Continued			
					Per Diem Interest:	0.00	1,234.61
5704	PRYOR, CORNELIA	9500	WD001				0.00
62	356 STILES ST	17000			2,467.38	2,622.92	
	VAUXHALL, NJ 07088	0			2,467.36	1,234.47	8,792.13
	356 STILES ST 2	26500	500.00				8,792.13
		01/29/19 19 1	P001	CK	1,222.56	0.00	7,569.57
		03/25/19 19 2	JHR	Homestead Credi	172.00-	0.00	7,397.57
		04/30/19 19 2	P001	CK	1,050.55	0.00	6,347.02
		07/29/19 19 3	P001	CK	1,299.67	0.00	5,047.35
		08/07/19 19 4	JHR	Homestead Credi	172.01-	0.00	4,875.34
		10/31/19 19 4	P001	CK	1,062.46	0.00	3,812.88
		01/31/20 20 1	P001	CK	1,244.82	0.00	2,568.06
		05/06/20 20 2	P001	CK	1,244.81	0.00	1,323.25
					Per Diem Interest:	0.00	1,323.25
5704	HOWELL, TERRY M	9500					0.00
63	798 VALLEY RD	18900			2,778.24	2,944.94	
	VAUXHALL, NJ 07088	0			2,778.23	1,389.96	9,891.37
	358 STILES ST 2	28400	0.00				9,891.37
		02/06/19 19 1	P001	CK	1,377.19	0.00	8,514.18
		05/03/19 19 2	P001	CK	1,377.19	0.00	7,136.99
		08/07/19 19 3	P001	CK	1,459.83	0.00	5,677.16
		11/01/19 19 4	P001	CK	1,389.96	0.00	4,287.20
		02/05/20 20 1	P001	CK	1,401.05	0.00	2,886.15
		06/02/20 20 2	P001	CK	1,401.04	0.00	1,485.11
					Per Diem Interest:	0.00	1,485.11
5704	DAVIS, LYNNE & DEXTER	12500					0.00
64	360 STILES ST 00660	15300			2,719.55	2,882.72	
	VAUXHALL, NJ 07088	0			2,719.53	1,360.59	9,682.39
	360 STILES ST 2	27800	0.00				9,682.39
		02/04/19 19 1	P001	CK	1,348.10	0.00	8,334.29
		04/30/19 19 2	P001	CK	1,348.09	0.00	6,986.20
		08/09/19 19 3	P001	CK	1,428.99	0.00	5,557.21
		11/06/19 19 4	P001	CK	1,360.59	0.00	4,196.62
		02/04/20 20 1	P001	CK	1,371.45	0.00	2,825.17
		05/04/20 20 2	P001	CK	1,371.44	0.00	1,453.73
					Per Diem Interest:	0.00	1,453.73
5704	EW PROPERTIES LLC	12500					0.00
65	1599 GROUSE LN	15500			2,739.10	2,903.46	
	MOUNTAINSIDE, NJ 07092	0			2,739.10	1,370.39	9,752.05
	364 STILES ST 2	28000	0.00				9,752.05
		01/23/19 19 1	P001	CK 23286	1,357.79	0.00	8,394.26
		05/03/19 19 2	P001	CK	1,357.79	0.00	7,036.47
		06/13/19 19 3	P001	CK	1,439.27	0.00	5,597.20
		10/22/19 19 4	P001	CK	1,370.39	0.00	4,226.81
					Per Diem Interest:	97.08	4,323.89

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		Date	Yr	Qtr	Code Description	Principal		
5704	EXAVIER, HORGATHE		12500					0.00
66	55 BECKER TERRACE		13800			2,572.81	2,727.19	
	IRVINGTON, NJ	07111	0			2,572.79	1,287.18	9,159.97
	370 STILES ST	2	26300		0.00			9,159.97
		02/11/19	19	1	P001 CK 3749835938	1,275.36	0.00	7,884.61
		03/25/19	19	2	JHR Homestead Credi	107.92-	0.00	7,776.69
		05/10/19	19	2	P001 CK	1,167.43	0.00	6,609.26
		08/07/19	19	3	P001 CK 3763411153	1,351.89	0.00	5,257.37
		08/07/19	19	4	JHR Homestead Credi	107.93-	0.00	5,149.44
		11/07/19	19	4	P001 CK 3769071562	1,179.25	0.00	3,970.19
		02/21/20	20	1	P001 CK	1,297.45	5.77	2,672.74
		05/01/20	20	2	P001 CK 3780973117	1,297.44	0.00	1,375.30
						Per Diem Interest:	0.00	1,375.30
5704	MOBLEY,MARY E		9500					0.00
68	379 MILLER ST		21500			3,032.58	3,214.55	
	VAUXHALL, NJ	07088	0			3,032.58	1,517.21	10,796.92
	376 STILES ST	2	31000		0.00			10,796.92
		02/04/19	19	1	P001 CK	1,503.27	0.00	9,293.65
		05/02/19	19	2	P001 CK	1,503.27	0.00	7,790.38
		08/01/19	19	3	P001 CK	1,593.48	0.00	6,196.90
		11/01/19	19	4	P001 CK	1,517.21	0.00	4,679.69
		02/03/20	20	1	P001 CK	1,529.31	0.00	3,150.38
		05/12/20	20	2	P001 CK	1,529.31	0.00	1,621.07
						Per Diem Interest:	0.00	1,621.07
5704	LAINE, EDLINE		9500					0.00
69	380 STILES ST		11200			2,024.99	2,146.49	
	VAUXHALL, NJ	07088	0			2,024.97	1,013.11	7,209.56
	380 STILES ST	2	20700		0.00			7,209.56
		02/06/19	19	1	P001 CK	1,003.80	0.00	6,205.76
		05/02/19	19	2	P001 CK	1,003.79	0.00	5,201.97
		07/25/19	19	3	P001 CK	1,064.03	0.00	4,137.94
		09/06/19	19	3	J083 mv to sewer	104.83	0.00	4,242.77
		10/23/19	19	3	P001 CK	104.83	1.91	4,137.94
		10/23/19	19	4	P001 CK	906.37	0.00	3,231.57
		01/13/20	19	4	P001 CK	106.74	1.71	3,124.83
		01/22/20	20	1	P001 CK	1,021.19	0.00	2,103.64
		05/13/20	20	2	P001 CK	1,021.18	0.00	1,082.46
						Per Diem Interest:	0.00	1,082.46
5704	WASHINGTON, DERRICK C		9500		*Lien**Lien*			0.00
70	382 STILES ST		16200			2,514.11	2,664.96	
	VAUXHALL, NJ	07088	0			2,514.10	1,257.82	8,950.99
	382 STILES ST	2	25700		0.00			8,950.99
		10/18/19	19	1	PSQT CK	1,246.26	71.18	7,704.73
		10/18/19	19	2	PSQT CK	1,246.26	95.49	6,458.47
		10/18/19	19	3	PSQT CK	1,321.04	50.86	5,137.43
		11/12/19	19	4	PSQT CK	1,257.82	0.00	3,879.61
		02/04/20	20	1	PSQT CK	1,267.85	0.00	2,611.76

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
5704	70	WASHINGTON, DERRICK C			Continued			
		05/01/20	20 2	PSQT	CK	1,267.84	0.00	1,343.92
						Per Diem Interest:	0.00	1,343.92
5704	PRICE-DRAYTON, A-REYNOLDS, L ESTATE		9500					0.00
71	386 STILES ST		21500			3,032.58	3,214.55	
	VAUXHALL, NJ	07088	0			3,032.58	1,517.21	10,796.92
	386 STILES ST	2	31000	0.00				10,796.92
		02/04/19	19 1	P001	CK	1,503.27	0.00	9,293.65
		04/22/19	19 2	P001	CK 3756244422	1,503.27	0.00	7,790.38
		08/05/19	19 3	P001	CK 3763257714	1,593.48	0.00	6,196.90
		10/23/19	19 4	P001	CK 3768039582	1,517.21	0.00	4,679.69
		01/23/20	20 1	P001	CK 3773939622	1,529.31	0.00	3,150.38
		04/21/20	20 2	P001	CK 3780283895	1,529.31	0.00	1,621.07
						Per Diem Interest:	0.00	1,621.07
5704	SOLANKE, SOFOLUKE		12500					0.00
72	388 STILES ST		38900			5,028.21	5,329.93	
	VAUXHALL, NJ	07088	0			5,028.20	2,515.64	17,901.98
	388 STILES ST	2	51400	0.00				17,901.98
		02/15/19	19 1	P001	CK	2,492.52	11.62	15,409.46
		06/14/19	19 2	P001	CK	2,492.51	35.67	12,916.95
		08/15/19	19 3	P001	CK	2,642.09	11.75	10,274.86
		11/08/19	19 4	P001	CK	2,515.64	0.00	7,759.22
		02/14/20	20 1	P001	CS	0.00	11.06	7,759.22
		02/14/20	20 1	P001	CK 251	2,535.69	0.00	5,223.53
		05/20/20	20 2	P001	CK	2,535.69	0.00	2,687.84
						Per Diem Interest:	0.00	2,687.84
5704	BENAS & SONS,LLC % GEORGE BENAS		25000					0.00
72.01	43 CONTINENTAL RD		65700			8,872.73	9,405.14	
	MORRIS PLAINS, N J	07950	0			8,872.73	4,439.08	31,589.68
	2147 SPRINGFIELD AVE	4A	90700	0.00				31,589.68
		02/08/19	19 1	P001	CK	4,398.27	0.00	27,191.41
		05/07/19	19 2	P001	CK	4,398.27	0.00	22,793.14
		07/22/19	19 3	P001	CK	4,662.21	0.00	18,130.93
		11/12/19	19 4	P001	CK	4,439.08	0.00	13,691.85
		02/10/20	20 1	P001	CK	4,474.46	0.00	9,217.39
		05/19/20	20 2	P001	CK	4,474.46	0.00	4,742.93
						Per Diem Interest:	0.00	4,742.93
5705	AMOCO OIL CO % ECOVA,INC MS 4377		75000					0.00
1.01	PO BOX 941709		25000			9,782.50	10,369.50	
	HOUSTON, TX	77094	0			9,782.50	4,894.25	34,828.75
	2195 SPRINGFIELD AVE	4A	100000	0.00				34,828.75
		01/25/19	19 1	P001	CK	4,849.25	0.00	29,979.50
		01/25/19	19 2	P001	CK	4,849.25	0.00	25,130.25
		08/06/19	19 3	P001	CK	5,140.25	0.00	19,990.00
		10/24/19	19 4	P001	CK	4,894.25	0.00	15,095.75
		02/10/20	20 1	P001	CK	4,933.25	0.00	10,162.50

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
5705	1.01	AMOCO OIL CO % ECOVA,INC MS 4377	Continued			
		02/10/20 20 2 P001	CK	4,933.25	0.00	5,229.25
			Per Diem Interest:		0.00	5,229.25
5706	CUMMINGS, ULLAPHENE	13400				0.00
2	119 HILTON AVE	00660 18000		3,071.71	3,256.03	
	VAUXHALL, N.J.	07088 0		3,071.70	1,536.79	10,936.23
	119 HILTON AVE	2 31400	0.00			10,936.23
		02/04/19 19 1 P001	CK	1,522.67	0.00	9,413.56
		03/25/19 19 2 JHR	Homestead Credi	268.62-	0.00	9,144.94
		04/30/19 19 2 P001	CK	1,254.04	0.00	7,890.90
		08/09/19 19 3 P001	CK	1,614.04	0.00	6,276.86
		08/07/19 19 4 JHR	Homestead Credi	218.62-	0.00	6,058.24
		11/06/19 19 4 P001	CK	1,318.17	0.00	4,740.07
		02/04/20 20 1 P001	CK	1,549.04	0.00	3,191.03
		05/04/20 20 2 P001	CK	1,549.04	0.00	1,641.99
			Per Diem Interest:		0.00	1,641.99
5706	GARRIDO, STEVEN	12300				0.00
3	115 HILTON AVE	13700		2,543.46	2,696.08	
	UNION, NJ	07083 0		2,543.44	1,272.50	9,055.48
	115 HILTON AVE	2 26000	0.00			9,055.48
		02/04/19 19 1 P001	CK	1,260.81	0.00	7,794.67
		04/30/19 19 2 P001	CK	1,260.80	0.00	6,533.87
		08/09/19 19 3 P001	CK	1,336.47	0.00	5,197.40
		11/06/19 19 4 P001	CK	1,272.50	0.00	3,924.90
		02/04/20 20 1 P001	CK	1,282.65	0.00	2,642.25
		05/04/20 20 2 P001	CK	1,282.64	0.00	1,359.61
			Per Diem Interest:		0.00	1,359.61
5706	ROBERTS, GREGSON & LISA S	10200				0.00
4	111 HILTON AVE	00597 17400		2,699.98	2,861.98	
	VAUXHALL, NJ	07088 0		2,699.97	1,350.81	9,612.74
	111 HILTON AVE	2 27600	0.00			9,612.74
		02/06/19 19 1 P001	CK	1,338.40	0.00	8,274.34
		05/02/19 19 2 P001	CK	1,338.39	0.00	6,935.95
		07/25/19 19 3 P001	CK	1,418.71	0.00	5,517.24
		10/23/19 19 4 P001	CK	1,350.81	0.00	4,166.43
		01/27/20 20 1 P001	CK	1,361.58	0.00	2,804.85
		05/13/20 20 2 P001	CK	1,361.58	0.00	1,443.27
			Per Diem Interest:		0.00	1,443.27
5706	AMOS, SHAWNA	11100				0.00
5	109 HILTON AVE	00660 19700		3,013.01	3,193.81	
	VAUXHALL, NJ	07088 0		3,013.01	1,507.42	10,727.25
	109 HILTON AVE	2 30800	0.00			10,727.25
		02/04/19 19 1 P001	CK	1,493.57	0.00	9,233.68
		04/30/19 19 2 P001	CK	1,493.57	0.00	7,740.11
		08/09/19 19 3 P001	CK	1,583.20	0.00	6,156.91
		11/06/19 19 4 P001	CK	1,507.42	0.00	4,649.49

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
5706	5	AMOS, SHAWNA			Continued			
		02/04/20	20	1	P001 CK	1,519.44	0.00	3,130.05
		05/04/20	20	2	P001 CK	1,519.44	0.00	1,610.61
						Per Diem Interest:	0.00	1,610.61
5706	RIZZO J & SAVERIA RIZZO REALTY		14600					0.00
6	237 N 20TH ST		47700			6,094.51	6,460.21	
	KENILWORTH, N J	07033	0			6,094.49	3,049.11	21,698.32
	105 HILTON AVE	2	62300		0.00			21,698.32
		02/08/19	19	1	P001 CK	3,021.09	0.00	18,677.23
		05/07/19	19	2	P001 CK	3,021.08	0.00	15,656.15
		08/08/19	19	3	P001 CK	3,202.38	0.00	12,453.77
		11/12/19	19	4	P001 CK	3,049.11	0.00	9,404.66
		02/07/20	20	1	P001 CK	3,073.42	0.00	6,331.24
		05/28/20	20	2	P001 CK	3,073.41	0.00	3,257.83
						Per Diem Interest:	0.00	3,257.83
5706	US BANK TRUST		8400					0.00
7.101	13801 WIRELESS WAY		22500			3,022.80	3,204.18	
-C0101- -	OKLAHOMA CITY, OK	73134	0			3,022.79	1,512.32	10,762.09
	301 TEBE PL	2	30900		0.00			10,762.09
		02/04/19	19	1	P001 CK	1,498.42	0.00	9,263.67
		04/30/19	19	2	P001 CK	1,498.42	0.00	7,765.25
		08/09/19	19	3	P001 CK	1,588.34	0.00	6,176.91
		11/06/19	19	4	P001 CK	1,512.32	0.00	4,664.59
		02/04/20	20	1	P001 CK	1,524.38	0.00	3,140.21
		05/20/20	20	2	P001 CK	1,524.37	0.00	1,615.84
						Per Diem Interest:	0.00	1,615.84
5706	AVOTRI, ESTHER Q		8400					0.00
7.102	303 TEBE PL	00672	20700			2,846.72	3,017.53	
-C0102- -	VAUXHALL, NJ	07088	0			2,846.70	1,424.22	10,135.17
	303 TEBE PL	2	29100		0.00			10,135.17
		01/28/19	19	1	P001 CK	1,411.14	0.00	8,724.03
		03/25/19	19	2	JHR Homestead Credi	202.60-	0.00	8,521.43
		05/02/19	19	2	P001 CK	1,208.53	0.00	7,312.90
		07/31/19	19	3	P001 CK	1,495.81	0.00	5,817.09
		08/07/19	19	4	JHR Homestead Credi	202.61-	0.00	5,614.48
		10/29/19	19	4	P001 CK	1,221.61	0.00	4,392.87
		01/31/20	20	1	P001 CK	1,435.58	0.00	2,957.29
		04/28/20	20	2	P001 CK 3780679631	1,435.57	0.00	1,521.72
						Per Diem Interest:	0.00	1,521.72
5706	PICKRAUM, VANESSA		8400					0.00
7.103	305 TEBE PL		23100			3,081.50	3,266.40	
-C0103- -	VAUXHALL, NJ	07088	0			3,081.48	1,541.69	10,971.07
	305 TEBE PL	2	31500		0.00			10,971.07
		01/18/19	19	1	P001 CK	1,527.52	0.00	9,443.55
		04/24/19	19	2	P001 CK	1,527.51	0.00	7,916.04
		07/31/19	19	3	P001 CK	1,619.18	0.00	6,296.86

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code	Description	Principal	Interest	Balance
5706 7.103 -C0103- -	PICKRAUM, VANESSA		Continued			
		10/25/19 19 4	P001 CK	1,541.69	0.00	4,755.17
		01/27/20 20 1	P001 CK	1,553.98	0.00	3,201.19
		05/05/20 20 2	P001 CK	1,553.38	0.00	1,647.81
		05/22/20 20 2	P001 CK	0.59	0.01	1,647.22
				Per Diem Interest:	0.00	1,647.22
5706	HILLIARD, PAULA A	8400				0.00
7.104	307 TEBE PL	20700		2,846.72	3,017.53	
-C0104- -	VAUXHALL, NJ 07088	0		2,846.70	1,424.22	10,135.17
	307 TEBE PL	2 29100	0.00			10,135.17
		02/01/19 19 1	P001 CK	1,411.14	0.00	8,724.03
		03/25/19 19 2	JHR Homestead Credi	202.60-	0.00	8,521.43
		04/25/19 19 2	P001 CK	1,208.53	0.00	7,312.90
		07/11/19 19 3	P001 CK	1,495.81	0.00	5,817.09
		08/07/19 19 4	JHR Homestead Credi	202.61-	0.00	5,614.48
		10/23/19 19 4	P001 CK	1,221.61	0.00	4,392.87
		01/27/20 20 1	P001 CK	1,435.58	0.00	2,957.29
		04/22/20 20 2	P001 CK	1,435.57	0.00	1,521.72
				Per Diem Interest:	0.00	1,521.72
5706	BAILEY, CYNTHIA	8400				0.00
7.105	309 TEBE PL	21600		2,934.76	3,110.86	
-C0105- -	VAUXHALL, NJ 07088	0		2,934.74	1,468.27	10,448.63
	309 TEBE PL	2 30000	0.00			10,448.63
		02/04/19 19 1	P001 CK	1,454.78	0.00	8,993.85
		03/25/19 19 2	JHR Homestead Credi	208.87-	0.00	8,784.98
		04/30/19 19 2	P001 CK	1,245.90	0.00	7,539.08
		08/09/19 19 3	P001 CK	1,542.08	0.00	5,997.00
		08/07/19 19 4	JHR Homestead Credi	208.88-	0.00	5,788.12
		11/06/19 19 4	P001 CK	1,259.39	0.00	4,528.73
		02/04/20 20 1	P001 CK	1,479.98	0.00	3,048.75
		05/04/20 20 2	P001 CK	1,479.97	0.00	1,568.78
				Per Diem Interest:	0.00	1,568.78
5706	LEWIS, LISA	8400				0.00
7.106	311 TEBE PL	21600		2,934.76	3,110.86	
-C0106- -	VAUXHALL, NJ 07088	0		2,934.74	1,468.27	10,448.63
	311 TEBE PL	2 30000	0.00			10,448.63
		02/04/19 19 1	P001 CK	1,454.78	0.00	8,993.85
		04/30/19 19 2	P001 CK	1,454.77	0.00	7,539.08
		07/25/19 19 3	P001 CK	1,542.08	0.00	5,997.00
		10/23/19 19 4	P001 CK	1,468.27	0.00	4,528.73
		01/27/20 20 1	P001 CK	1,479.98	0.00	3,048.75
		05/13/20 20 2	P001 CK	1,479.97	0.00	1,568.78
				Per Diem Interest:	0.00	1,568.78

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5706	SMITH, SHELDON & TANYA	8400			0.00
7.107	313 TEBE PL	00660 21600	2,934.76	3,110.86	
-C0107- -	VAUXHALL, NJ	07088 0	2,934.74	1,468.27	10,448.63
	313 TEBE PL	2 30000 0.00			10,448.63
		02/04/19 19 1 P001 CK	1,454.78	0.00	8,993.85
		04/30/19 19 2 P001 CK	1,454.77	0.00	7,539.08
		08/09/19 19 3 P001 CK	1,542.08	0.00	5,997.00
		11/06/19 19 4 P001 CK	1,468.27	0.00	4,528.73
		02/04/20 20 1 P001 CK	1,479.98	0.00	3,048.75
		05/04/20 20 2 P001 CK	1,479.97	0.00	1,568.78
			Per Diem Interest:	0.00	1,568.78
5706	ANDREOLI, LINDA J	8400			0.00
7.108	315 TEBE PL	22500	3,022.80	3,204.18	
-C0108- -	VAUXHALL, NJ	07088 0	3,022.79	1,512.32	10,762.09
	315 TEBE PL	2 30900 0.00			10,762.09
		01/24/19 19 1 P001 CK	1,498.42	0.00	9,263.67
		04/24/19 19 2 P001 CK	1,498.42	0.00	7,765.25
		07/18/19 19 3 P001 CK	1,588.34	0.00	6,176.91
		10/24/19 19 4 P001 CK	1,512.32	0.00	4,664.59
		02/10/20 20 1 P001 CK	1,524.38	0.00	3,140.21
		05/05/20 20 2 P001 CK	1,524.37	0.00	1,615.84
			Per Diem Interest:	0.00	1,615.84
5706	DOWELL, RONALD	8400			0.00
7.201	321 TEBE PL	00660 19500	2,729.32	2,893.09	
-C0201- -	VAUXHALL, NJ	07088 0	2,729.32	1,365.50	9,717.23
	321 TEBE PL	2 27900 0.00			9,717.23
		02/04/19 19 1 P001 CK	1,352.94	0.00	8,364.29
		04/30/19 19 2 P001 CK	1,352.94	0.00	7,011.35
		08/09/19 19 3 P001 CK	1,434.13	0.00	5,577.22
		11/06/19 19 4 P001 CK	1,365.50	0.00	4,211.72
		02/04/20 20 1 P001 CK	1,376.38	0.00	2,835.34
		05/04/20 20 2 P001 CK	1,376.38	0.00	1,458.96
			Per Diem Interest:	0.00	1,458.96
5706	MILLER, TARA N	8400			0.00
7.202	323 TEBE PL	00660 19200	2,699.98	2,861.98	
-C0202- -	VAUXHALL, NJ	07088 0	2,699.97	1,350.81	9,612.74
	323 TEBE PL	2 27600 0.00			9,612.74
		02/06/19 19 1 P001 CK	1,338.40	0.00	8,274.34
		03/25/19 19 2 JHR Homestead Credi	128.17-	0.00	8,146.17
		04/29/19 19 2 P001 CK	1,210.22	0.00	6,935.95
		07/30/19 19 3 P001 CK	1,418.71	0.00	5,517.24
		08/07/19 19 4 JHR Homestead Credi	128.17-	0.00	5,389.07
		10/28/19 19 4 P001 CK	1,222.64	0.00	4,166.43
		02/04/20 20 1 P001 CK	1,361.58	0.00	2,804.85
		05/13/20 20 2 P001 CK	1,361.58	0.00	1,443.27
			Per Diem Interest:	0.00	1,443.27

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5706	DE LA ROSA, J-DE LA ROSA, A ESTATE	8400			0.00
7.203	325 TEBE PL	00660 19200	2,699.98	2,861.98	
-C0203- -	VAUXHALL, NJ	07088 0	2,699.97	1,350.81	9,612.74
	325 TEBE PL	2 27600 0.00			9,612.74
		02/04/19 19 1 P001 CK	1,338.40	0.00	8,274.34
		04/30/19 19 2 P001 CK	1,338.39	0.00	6,935.95
		08/09/19 19 3 P001 CK	1,418.71	0.00	5,517.24
		11/06/19 19 4 P001 CK	1,350.81	0.00	4,166.43
		02/04/20 20 1 P001 CK	1,361.58	0.00	2,804.85
		05/04/20 20 2 P001 CK	1,361.58	0.00	1,443.27
			Per Diem Interest:	0.00	1,443.27
5706	MORMAN, TRACEY	8400			0.00
7.204	327 TEBE PL	19200	2,699.98	2,861.98	
-C0204- -	VAUXHALL, NJ	07088 0	2,699.97	1,350.81	9,612.74
	327 TEBE PL	2 27600 0.00			9,612.74
		02/04/19 19 1 P001 CK	1,338.40	0.00	8,274.34
		04/30/19 19 2 P001 CK	1,338.39	0.00	6,935.95
		08/09/19 19 3 P001 CK	1,418.71	0.00	5,517.24
		11/06/19 19 4 P001 CK	1,350.81	0.00	4,166.43
		02/04/20 20 1 P001 CK	1,361.58	0.00	2,804.85
		05/04/20 20 2 P001 CK	1,361.58	0.00	1,443.27
			Per Diem Interest:	0.00	1,443.27
5706	THREADGILL, VALERIE	8400			0.00
7.205	329 TEBE PL	00660 19200	2,699.98	2,861.98	
-C0205- -	VAUXHALL, NJ	07088 0	2,699.97	1,350.81	9,612.74
	329 TEBE PL	2 27600 0.00			9,612.74
		02/04/19 19 1 P001 CK	1,338.40	0.00	8,274.34
		04/30/19 19 2 P001 CK	1,338.39	0.00	6,935.95
		08/09/19 19 3 P001 CK	1,418.71	0.00	5,517.24
		11/06/19 19 4 P001 CK	1,350.81	0.00	4,166.43
		02/04/20 20 1 P001 CK	1,361.58	0.00	2,804.85
		05/04/20 20 2 P001 CK	1,361.58	0.00	1,443.27
			Per Diem Interest:	0.00	1,443.27
5706	CURIEL, EMILIA	8400			0.00
7.206	331 TEBE PL	00672 19500	2,729.32	2,893.09	
-C0206- -	VAUXHALL, NJ	07088 0	2,729.32	1,365.50	9,717.23
	331 TEBE PL	2 27900 0.00			9,717.23
		02/01/19 19 1 P001 CK	1,352.94	0.00	8,364.29
		04/25/19 19 2 P001 CK	1,352.94	0.00	7,011.35
		07/11/19 19 3 P001 CK	1,434.13	0.00	5,577.22
		10/23/19 19 4 P001 CK	1,365.50	0.00	4,211.72
		01/27/20 20 1 P001 CK	1,376.38	0.00	2,835.34
		04/22/20 20 2 P001 CK	1,376.38	0.00	1,458.96
			Per Diem Interest:	0.00	1,458.96

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5706	ROUNDTREE, SHELLEY		8400		0.00
7.301	341 TEBE PL	01516	20400		2,817.37 2,986.42
-C0301- -	VAUXHALL, NJ	07088	0		2,817.35 1,409.54 10,030.68
	341 TEBE PL	2	28800	0.00	10,030.68
		02/06/19 19	1 P001 CK		1,396.59 0.00 8,634.09
		05/02/19 19	2 P001 CK		1,396.58 0.00 7,237.51
		07/25/19 19	3 P001 CK		1,480.39 0.00 5,757.12
		10/23/19 19	4 P001 CK		1,409.54 0.00 4,347.58
		01/27/20 20	1 P001 CK		1,420.78 0.00 2,926.80
		05/13/20 20	2 P001 CK		1,420.77 0.00 1,506.03
					Per Diem Interest: 0.00 1,506.03
5706	TIDD, CARLENE		8400		0.00
7.302	343 TEBE PL	00660	19200		2,699.98 2,861.98
-C0302- -	VAUXHALL, NJ	07088	0		2,699.97 1,350.81 9,612.74
	343 TEBE PL	2	27600	0.00	9,612.74
		02/04/19 19	1 P001 CK		1,338.40 0.00 8,274.34
		04/30/19 19	2 P001 CK		1,338.39 0.00 6,935.95
		08/09/19 19	3 P001 CK		1,418.71 0.00 5,517.24
		11/06/19 19	4 P001 CK		1,350.81 0.00 4,166.43
		02/04/20 20	1 P001 CK		1,361.58 0.00 2,804.85
		05/04/20 20	2 P001 CK		1,361.58 0.00 1,443.27
					Per Diem Interest: 0.00 1,443.27
5706	BEASLEY, MARY		8400		0.00
7.303	345 TEBE PL	00672	21300		2,905.41 3,079.74
-C0303- -	VAUXHALL, NJ	07088	0		2,905.40 1,453.59 10,344.14
	345 TEBE PL	2	29700	0.00	10,344.14
		02/01/19 19	1 P001 CK		1,440.23 0.00 8,903.91
		04/25/19 19	2 P001 CK		1,440.23 0.00 7,463.68
		07/11/19 19	3 P001 CK		1,526.65 0.00 5,937.03
		10/23/19 19	4 P001 CK		1,453.59 0.00 4,483.44
		01/27/20 20	1 P001 CK		1,465.18 0.00 3,018.26
		04/22/20 20	2 P001 CK		1,465.17 0.00 1,553.09
					Per Diem Interest: 0.00 1,553.09
5706	HALL, JAMES		8400		0.00
7.304	347 TEBE PL	00672	19200		2,699.98 2,861.98
-C0304- -	VAUXHALL, NJ	07088	0		2,699.97 1,350.81 9,612.74
	347 TEBE PL	2	27600	0.00	9,612.74
		02/04/19 19	1 P001 CK		1,338.40 0.00 8,274.34
		04/30/19 19	2 P001 CK		1,338.39 0.00 6,935.95
		08/09/19 19	3 P001 CK		1,418.71 0.00 5,517.24
		11/06/19 19	4 P001 CK		1,350.81 0.00 4,166.43
		02/04/20 20	1 P001 CK		1,361.58 0.00 2,804.85
		05/04/20 20	2 P001 CK		1,361.58 0.00 1,443.27
					Per Diem Interest: 0.00 1,443.27

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5706	FREEMAN, ARMANDA L	8400								0.00
7.305	349 TEBE PL	21300						2,905.41	3,079.74	
-C0305- -	VAUXHALL, NJ	07088 0						2,905.40	1,453.59	10,344.14
	349 TEBE PL	2 29700 0.00								10,344.14
			02/04/19	19	1	P001	CK	1,440.23	0.00	8,903.91
			04/30/19	19	2	P001	CK	1,440.23	0.00	7,463.68
			08/09/19	19	3	P001	CK	1,526.65	0.00	5,937.03
			11/06/19	19	4	P001	CK	1,453.59	0.00	4,483.44
			02/04/20	20	1	P001	CK	1,465.18	0.00	3,018.26
			05/04/20	20	2	P001	CK	1,465.17	0.00	1,553.09
								Per Diem Interest:	0.00	1,553.09
5706	LUU, TAI TAN	8400								0.00
7.306	351 TEBE PL	00660 19200						2,699.98	2,861.98	
-C0306- -	VAUXHALL, NJ	07088 0						2,699.97	1,350.81	9,612.74
	351 TEBE PL	2 27600 0.00								9,612.74
			02/04/19	19	1	P001	CK	1,338.40	0.00	8,274.34
			04/30/19	19	2	P001	CK	1,338.39	0.00	6,935.95
			08/09/19	19	3	P001	CK	1,418.71	0.00	5,517.24
			11/06/19	19	4	P001	CK	1,350.81	0.00	4,166.43
			02/04/20	20	1	P001	CK	1,361.58	0.00	2,804.85
			05/04/20	20	2	P001	CK	1,361.58	0.00	1,443.27
								Per Diem Interest:	0.00	1,443.27
5706	TAYLOR, KATRINA	8400								0.00
7.307	353 TEBE PL	00660 19200						2,699.98	2,861.98	
-C0307- -	VAUXHALL, NJ	07088 0						2,699.97	1,350.81	9,612.74
	353 TEBE PL	2 27600 0.00								9,612.74
			02/01/19	19	1	P001	CK	1,338.40	0.00	8,274.34
			03/25/19	19	2	JHR	Homestead Credi	128.17-	0.00	8,146.17
			04/29/19	19	2	P001	CK	1,210.22	0.00	6,935.95
			07/30/19	19	3	P001	CK	1,418.71	0.00	5,517.24
			08/07/19	19	4	JHR	Homestead Credi	128.17-	0.00	5,389.07
			10/28/19	19	4	P001	CK	1,222.64	0.00	4,166.43
			02/04/20	20	1	P001	CK	1,361.58	0.00	2,804.85
			05/13/20	20	2	P001	CK	1,361.58	0.00	1,443.27
								Per Diem Interest:	0.00	1,443.27
5706	APOSTOL, MARIE J - APOSTOL, LEENEL	8400								0.00
7.308	355 TEBE PL	20400						2,817.37	2,986.42	
-C0308- -	VAUXHALL, NJ	07088 0						2,817.35	1,409.54	10,030.68
	355 TEBE PL	2 28800 0.00								10,030.68
			02/04/19	19	1	P001	CK	1,396.59	0.00	8,634.09
			04/30/19	19	2	P001	CK	1,396.58	0.00	7,237.51
			08/09/19	19	3	P001	CK	1,480.39	0.00	5,757.12
			11/06/19	19	4	P001	CK	1,409.54	0.00	4,347.58
			02/04/20	20	1	P001	CK	1,420.78	0.00	2,926.80
			05/04/20	20	2	P001	CK	1,420.77	0.00	1,506.03
								Per Diem Interest:	0.00	1,506.03

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5706	BATTLE, SHEILA R	8400							0.00
7.401	361 TEBE PL	00660 23400					3,110.85	3,297.50	
-C0401- -	VAUXHALL, NJ	07088 0					3,110.83	1,556.36	11,075.54
	361 TEBE PL	2 31800			0.00				11,075.54
		02/04/19	19	1	P001	CK	1,542.07	0.00	9,533.47
		03/25/19	19	2	JHR	Homestead Credi	147.67-	0.00	9,385.80
		04/30/19	19	2	P001	CK	1,394.39	0.00	7,991.41
		08/09/19	19	3	P001	CK	1,634.60	0.00	6,356.81
		08/07/19	19	4	JHR	Homestead Credi	147.68-	0.00	6,209.13
		11/06/19	19	4	P001	CK	1,408.68	0.00	4,800.45
		02/04/20	20	1	P001	CK	1,568.78	0.00	3,231.67
		05/04/20	20	2	P001	CK	1,568.77	0.00	1,662.90
							Per Diem Interest:	0.00	1,662.90
5706	TATE, WALTER	8400							0.00
7.402	363 TEBE PL	21600					2,934.76	3,110.86	
-C0402- -	VAUXHALL, NJ	07088 0					2,934.74	1,468.27	10,448.63
	363 TEBE PL	2 30000			0.00				10,448.63
		02/04/19	19	1	P001	CK	1,454.78	0.00	8,993.85
		03/25/19	19	2	JHR	Homestead Credi	139.31-	0.00	8,854.54
		04/30/19	19	2	P001	CK	1,315.46	0.00	7,539.08
		08/09/19	19	3	P001	CK	1,542.08	0.00	5,997.00
		08/07/19	19	4	JHR	Homestead Credi	139.32-	0.00	5,857.68
		11/06/19	19	4	P001	CK	1,328.95	0.00	4,528.73
		02/04/20	20	1	P001	CK	1,479.98	0.00	3,048.75
		05/04/20	20	2	P001	CK	1,479.97	0.00	1,568.78
							Per Diem Interest:	0.00	1,568.78
5706	ESTRADA, BENJAMIN	8400							0.00
7.403	365 TEBE PL	23100					3,081.50	3,266.40	
-C0403- -	VAUXHALL, NJ	07088 0					3,081.48	1,541.69	10,971.07
	365 TEBE PL	2 31500			0.00				10,971.07
		02/04/19	19	1	P001	CK	1,527.52	0.00	9,443.55
		05/07/19	19	2	P001	CK	1,527.51	0.00	7,916.04
		08/09/19	19	3	P001	CK	1,619.18	0.00	6,296.86
		11/04/19	19	4	P001	CK 3768819920	1,541.69	0.00	4,755.17
		02/11/20	20	1	P001	CK	1,550.38	3.60	3,204.79
		02/18/20	20	1	P001	CK 3775643451	3.60	0.01	3,201.19
		04/29/20	20	2	P001	CK 3780766845	1,553.97	0.00	1,647.22
							Per Diem Interest:	0.00	1,647.22
5706	BATTLE, ANGELA	8400							0.00
7.404	367 TEBE PL	00660 21200					2,895.63	3,069.37	
-C0404- -	VAUXHALL, NJ	07088 0					2,895.62	1,448.70	10,309.32
	367 TEBE PL	2 29600			0.00				10,309.32
		02/06/19	19	1	P001	CK	1,435.38	0.00	8,873.94
		03/25/19	19	2	JHR	Homestead Credi	137.46-	0.00	8,736.48
		04/29/19	19	2	P001	CK	1,297.92	0.00	7,438.56
		07/30/19	19	3	P001	CK	1,521.51	0.00	5,917.05
		08/07/19	19	4	JHR	Homestead Credi	137.46-	0.00	5,779.59

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5706	7.404 -C0404- - BATTLE, ANGELA							Continued			
				10/28/19	19	4	P001	CK	1,311.24	0.00	4,468.35
				02/04/20	20	1	P001	CK	1,460.25	0.00	3,008.10
				05/13/20	20	2	P001	CK	1,460.24	0.00	1,547.86
								Per Diem Interest:		0.00	1,547.86
5706	MURRAY, RUBY D		15500								0.00
9	100 OSWALD PL		11900						2,680.41	2,841.25	
	VAUXHALL, N J	07088	0						2,680.40	1,341.02	9,543.08
	100 OSWALD PL	2	27400	0.00							9,543.08
				02/01/19	19	1	P001	CK	1,328.69	0.00	8,214.39
				04/26/19	19	1	P001	CK	0.01	0.00	8,214.38
				05/01/19	19	2	P001	CK	1,328.69	0.00	6,885.69
				07/11/19	19	3	P001	CK	1,408.43	0.00	5,477.26
				09/06/19	19	3	J083	mv to sewer	55.52	0.00	5,532.78
				09/27/19	19	3	P001	CK	55.52	0.69	5,477.26
				10/23/19	19	4	P001	CK	1,341.02	0.00	4,136.24
				01/27/20	20	1	P001	CK	1,351.71	0.00	2,784.53
				04/22/20	20	2	P001	CK	1,351.71	0.00	1,432.82
								Per Diem Interest:		0.00	1,432.82
5706	WHITE, DEBORAH ESTATE		12400					*Lien**Lien*			0.00
10	124 OSWALD PL		9200						2,113.03	2,239.81	
	VAUXHALL NJ	07088	0						2,113.02	1,057.16	7,523.02
	124 OSWALD PL	2	21600	0.00							7,523.02
				11/04/19	19	1	PSQT	CK	1,047.44	142.98	6,475.58
				11/04/19	19	2	PSQT	CK	1,047.44	95.84	5,428.14
				11/04/19	19	3	PSQT	CK	1,110.29	51.63	4,317.85
				11/21/19	19	4	PSQT	CK	1,057.16	10.57	3,260.69
				02/20/20	20	1	PSQT	CK	1,065.59	10.12	2,195.10
				06/12/20	20	2	PSQT	CK	1,065.58	21.84	1,129.52
								Per Diem Interest:		0.00	1,129.52
5706	STEWART, SYLVESTER & SHEILA		10800	VT001							0.00
11.01	126 OSWALD PL	00597	11900						2,095.63	2,228.88	
	VAUXHALL, NJ	07088	0						2,095.63	1,048.49	7,468.63
	126 OSWALD PL	2	22700	500.00							7,468.63
				02/06/19	19	1	P001	CK	1,038.28	0.00	6,430.35
				05/02/19	19	2	P001	CK	1,038.28	0.00	5,392.07
				07/25/19	19	3	P001	CK	1,104.34	0.00	4,287.73
				10/23/19	19	4	P001	CK	1,048.49	0.00	3,239.24
				01/27/20	20	1	P001	CK	1,057.35	0.00	2,181.89
				05/13/20	20	2	P001	CK	1,057.35	0.00	1,124.54
								Per Diem Interest:		0.00	1,124.54
5706	WILLIAMS, NANCY ESTATE		14000								0.00
13	139 OSWALD PL		12100						2,553.24	2,706.45	
	VAUXHALL, N J	07088	0						2,553.23	1,277.39	9,090.31
	139 OSWALD PL	2	26100	0.00							9,090.31
				09/11/19	19	1	P001	CK	0.00	139.22	9,090.31

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
5706	13	WILLIAMS, NANCY ESTATE			Continued			
		09/11/19	19 1	P001	CK	1,265.66	0.00	7,824.65
		09/11/19	19 2	P001	CK	0.00	82.27	7,824.65
		09/11/19	19 2	P001	CK	561.56	0.00	7,263.09
		12/18/19	19 2	P001	CS	704.09	33.80	6,559.00
		09/11/19	19 3	P001	CK	0.00	26.83	6,559.00
		12/18/19	19 3	P001	CS	1,168.33	64.40	5,390.67
		06/15/20	19 3	P001	CK 3783551422	173.28	15.34	5,217.39
		12/18/19	19 4	P001	CS	0.00	29.38	5,217.39
		06/15/20	19 4	P001	CK 3783551422	1,277.39	113.05	3,940.00
		06/15/20	20 1	P001	CK 3783551422	1,287.58	86.27	2,652.42
		06/15/20	20 2	P001	CK 3783551422	18.76	28.33	2,633.66
					Per Diem Interest:		17.76	2,651.42
5706	JEAN-LOUIS, SUZIE		12900	SC001				0.00
14	154 OSWALD PL		9200			2,036.94	2,166.67	
	VAUXHALL, NJ	07083	0			2,036.93	1,019.12	7,259.66
	154 OSWALD PL	2	22100	500.00				7,259.66
		02/04/19	19 1	P001	CK	1,009.19	0.00	6,250.47
		03/25/19	19 2	JHR	Homestead Credi	178.87-	0.00	6,071.60
		04/30/19	19 2	P001	CK	830.31	0.00	5,241.29
		08/09/19	19 3	P001	CK	1,073.50	0.00	4,167.79
		08/07/19	19 4	JHR	Homestead Credi	128.87-	0.00	4,038.92
		11/06/19	19 4	P001	CK	890.25	0.00	3,148.67
		02/04/20	20 1	P001	CK	1,027.75	0.00	2,120.92
		05/04/20	20 2	P001	CK	1,027.75	0.00	1,093.17
					Per Diem Interest:		0.00	1,093.17
5706	SALLIE, EDWARD		6100					0.00
16	172 OSWALD PL		8500			1,428.25	1,513.95	
	VAUXHALL, NJ	07088	0			1,428.24	714.56	5,085.00
	172 OSWALD PL	2	14600	0.00				5,085.00
		02/04/19	19 1	P001	CK	707.99	0.00	4,377.01
		04/30/19	19 2	P001	CK	707.99	0.00	3,669.02
		08/09/19	19 3	P001	CK	750.48	0.00	2,918.54
		11/06/19	19 4	P001	CK	714.56	0.00	2,203.98
		02/04/20	20 1	P001	CK	720.26	0.00	1,483.72
		05/04/20	20 2	P001	CK	720.25	0.00	763.47
					Per Diem Interest:		0.00	763.47
5706	ROBINSON, RAJAHN & CHRISTINA		6100					0.00
17	174 OSWALD PL	00660	8600			1,438.03	1,524.32	
	VAUXHALL, NJ	07088	0			1,438.03	719.45	5,119.83
	174 OSWALD PL	2	14700	0.00				5,119.83
		02/04/19	19 1	P001	CK	712.84	0.00	4,406.99
		04/30/19	19 2	P001	CK	712.84	0.00	3,694.15
		08/09/19	19 3	P001	CK	755.62	0.00	2,938.53
		11/06/19	19 4	P001	CK	719.45	0.00	2,219.08
		02/04/20	20 1	P001	CK	725.19	0.00	1,493.89
		05/04/20	20 2	P001	CK	725.19	0.00	768.70

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5706	17	ROBINSON, RAJAHN & CHRISTINA Continued			
			Per Diem Interest:	0.00	768.70
5706	JEFFERSON, EUNICE L	8000			0.00
20	108 CRESTVIEW AVE	29700	3,688.01	3,909.30	
	VAUXHALL, NJ	07088 0	3,688.00	1,845.13	13,130.44
	240 BURKLEY PL	2 37700 0.00			13,130.44
		02/05/19 19 1 P001 CK	1,828.17	0.00	11,302.27
		05/09/19 19 2 P001 CK	1,828.17	0.00	9,474.10
		08/08/19 19 3 P001 CK	1,937.87	0.00	7,536.23
		11/13/19 19 4 P001 CK	1,845.13	0.00	5,691.10
		02/10/20 20 1 P001 CK	1,859.84	0.00	3,831.26
		05/26/20 20 2 P001 CK	1,859.83	0.00	1,971.43
			Per Diem Interest:	0.00	1,971.43
5707	AYANDEJI, JUMOKE B	12700			0.00
1.02	212 BURKLEY PL	00660 43800	5,527.12	5,858.77	
	VAUXHALL, NJ	07088 0	5,527.12	2,765.25	19,678.26
	212 BURKLEY PL	2 56500 0.00			19,678.26
		01/30/19 19 1 P001 CK	2,739.83	0.00	16,938.43
		04/29/19 19 2 P001 CK	2,739.83	0.00	14,198.60
		07/30/19 19 3 P001 CK	2,904.24	0.00	11,294.36
		10/28/19 19 4 P001 CK	2,765.25	0.00	8,529.11
		02/04/20 20 1 P001 CK	2,787.29	0.00	5,741.82
		05/13/20 20 2 P001 CK	2,787.29	0.00	2,954.53
			Per Diem Interest:	0.00	2,954.53
5707	VICTORIA, AICARDO	8500			0.00
1.0101	216 BURKLEY PL	00597 24800	3,257.58	3,453.05	
-C0101- -	VAUXHALL, NJ	07088 0	3,257.57	1,629.78	11,597.98
	216 BURKLEY PL	2 33300 0.00			11,597.98
		01/25/19 19 1 P001 CK	1,614.80	0.00	9,983.18
		04/29/19 19 2 P001 CK	1,614.80	0.00	8,368.38
		07/30/19 19 3 P001 CK	1,711.71	0.00	6,656.67
		10/28/19 19 4 P001 CK	1,629.78	0.00	5,026.89
		02/10/20 20 1 P001 CK	1,642.78	0.00	3,384.11
		05/04/20 20 2 P001 CK	1,642.77	0.00	1,741.34
			Per Diem Interest:	0.00	1,741.34
5707	SEALY, ANDREW	8500			0.00
1.0102	218 BURKLEY PL	00660 24800	3,257.58	3,453.05	
-C0102- -	VAUXHALL, NJ	07088 0	3,257.57	1,629.78	11,597.98
	218 BURKLEY PL	2 33300 0.00			11,597.98
		01/30/19 19 1 P001 CK	1,614.80	0.00	9,983.18
		04/29/19 19 2 P001 CK	1,614.80	0.00	8,368.38
		07/30/19 19 3 P001 CK	1,711.71	0.00	6,656.67
		10/28/19 19 4 P001 CK	1,629.78	0.00	5,026.89
		02/04/20 20 1 P001 CK	1,642.78	0.00	3,384.11
		05/13/20 20 2 P001 CK	1,642.77	0.00	1,741.34
			Per Diem Interest:	0.00	1,741.34

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5707	ONWUKA, JUSTIN & VALENTINE O	10700			0.00
2	175 OSWALD PL	36400	4,607.56	4,884.04	
	VAUXHALL, NJ 07088	0	4,607.56	2,305.18	16,404.34
	175 OSWALD PL 2	47100 0.00			16,404.34
		02/06/19 19 1 P001 CK	2,284.00	0.00	14,120.34
		05/02/19 19 2 P001 CK	2,284.00	0.00	11,836.34
		07/25/19 19 3 P001 CK	2,421.06	0.00	9,415.28
		10/23/19 19 4 P001 CK	2,305.18	0.00	7,110.10
		01/27/20 20 1 P001 CK	2,323.56	0.00	4,786.54
		05/13/20 20 2 P001 CK	2,323.56	0.00	2,462.98
			Per Diem Interest:	0.00	2,462.98
5707	MOBLEY, RENEE SELLERS	11900			0.00
3	127 OSWALD PL 00660	3900	1,545.65	1,638.38	
	VAUXHALL, NJ 07088	0	1,545.63	773.28	5,502.94
	127 OSWALD PL 2	15800 0.00			5,502.94
		02/04/19 19 1 P001 CK	766.19	0.00	4,736.75
		04/30/19 19 2 P001 CK	766.18	0.00	3,970.57
		08/09/19 19 3 P001 CK	812.16	0.00	3,158.41
		11/06/19 19 4 P001 CK	773.28	0.00	2,385.13
		02/04/20 20 1 P001 CK	779.46	0.00	1,605.67
		05/04/20 20 2 P001 CK	779.45	0.00	826.22
			Per Diem Interest:	0.00	826.22
5707	NWACHUKU, ADAEZE C	9200			0.00
4.01	157 OSWALD PL	36400	4,460.83	4,728.49	
	VAUXHALL, NJ 07088	0	4,460.82	2,231.78	15,881.92
	157 OSWALD PL 2	45600 0.00			15,881.92
		02/01/19 19 1 P001 CR 3749115029	2,211.26	0.00	13,670.66
		05/06/19 19 2 P001 CR 3757647723	2,211.26	0.00	11,459.40
		08/01/19 19 3 P001 CR 3762999349	2,343.95	0.00	9,115.45
		11/04/19 19 4 P001 CR 3768733685	2,231.78	0.00	6,883.67
		02/19/20 20 1 P001 CR 3775890082	2,249.57	12.75	4,634.10
		05/18/20 20 2 P001 CR 3781896967	2,249.56	0.00	2,384.54
			Per Diem Interest:	0.00	2,384.54
5707	OYEDIRAN, SHOLA	9200			0.00
4.02	155 OSWALD PL 85322	36400	4,460.83	4,728.49	
	VAUXHALL, NJ 07088	0	4,460.82	2,231.78	15,881.92
	155 OSWALD PL 2	45600 0.00			15,881.92
		02/04/19 19 1 P001 CK	2,211.26	0.00	13,670.66
		03/25/19 19 2 JHR Homestead Credi	317.49-	0.00	13,353.17
		04/30/19 19 2 P001 CK	1,893.77	0.00	11,459.40
		08/09/19 19 3 P001 CK	2,343.95	0.00	9,115.45
		08/07/19 19 4 JHR Homestead Credi	317.49-	0.00	8,797.96
		11/06/19 19 4 P001 CK	1,914.29	0.00	6,883.67
		02/04/20 20 1 P001 CK	2,249.57	0.00	4,634.10
		05/04/20 20 2 P001 CK	2,249.56	0.00	2,384.54
			Per Diem Interest:	0.00	2,384.54

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5707	FALAYI, TOYIN	8500								0.00
5.01	149 OSWALD PL	00660 30800						3,844.53	4,075.22	
-C0001- -	VAUXHALL, NJ	07088 0						3,844.52	1,923.44	13,687.71
	149 OSWALD PL	2 39300 0.00								13,687.71
			01/30/19	19	1	P001	CK	1,905.76	0.00	11,781.95
			03/25/19	19	2	JHR	Homestead Credi	161.27-	0.00	11,620.68
			04/29/19	19	2	P001	CK	1,744.48	0.00	9,876.20
			07/30/19	19	3	P001	CK	2,020.12	0.00	7,856.08
			08/07/19	19	4	JHR	Homestead Credi	161.28-	0.00	7,694.80
			10/28/19	19	4	P001	CK	1,762.16	0.00	5,932.64
			02/04/20	20	1	P001	CK	1,938.77	0.00	3,993.87
			05/13/20	20	2	P001	CK	1,938.77	0.00	2,055.10
								Per Diem Interest:	0.00	2,055.10
5707	SANDERS,TIMIKA B & SANDERS,JAMARH D	8500								0.00
5.02	147 OSWALD PL	00672 30800						3,844.53	4,075.22	
-C0002- -	VAUXHALL, NJ	07088 0						3,844.52	1,923.44	13,687.71
	147 OSWALD PL	2 39300 0.00								13,687.71
			02/01/19	19	1	P001	CK	1,905.76	0.00	11,781.95
			04/25/19	19	2	P001	CK	1,905.75	0.00	9,876.20
			07/11/19	19	3	P001	CK	2,020.12	0.00	7,856.08
			10/23/19	19	4	P001	CK	1,923.44	0.00	5,932.64
			01/27/20	20	1	P001	CK	1,938.77	0.00	3,993.87
			04/22/20	20	2	P001	CK	1,938.77	0.00	2,055.10
								Per Diem Interest:	0.00	2,055.10
5707	ZEIGLER, MELINDA	6100								0.00
6	137 OSWALD PL	11000						1,672.82	1,773.19	
	VAUXHALL, NJ	07088 0						1,672.80	836.91	5,955.72
	137 OSWALD PL	2 17100 0.00								5,955.72
			02/06/19	19	1	P001	CK	829.23	0.00	5,126.49
			05/02/19	19	2	P001	CK	829.22	0.00	4,297.27
			07/25/19	19	3	P001	CK	878.98	0.00	3,418.29
			10/23/19	19	4	P001	CK	836.91	0.00	2,581.38
			01/27/20	20	1	P001	CK	843.59	0.00	1,737.79
			05/13/20	20	2	P001	CK	843.58	0.00	894.21
								Per Diem Interest:	0.00	894.21
5707	TERNISCA, MARIETA	6400								0.00
7.01	111 OSWALD PL	00672 9700						1,574.99	1,669.49	
	VAUXHALL, NJ	07088 0						1,574.98	787.97	5,607.43
	111 OSWALD PL	2 16100 0.00								5,607.43
			02/01/19	19	1	P001	CK	780.73	0.00	4,826.70
			03/25/19	19	2	JHR	Homestead Credi	114.18-	0.00	4,712.52
			04/25/19	19	2	P001	CK	666.55	0.00	4,045.97
			07/11/19	19	3	P001	CK	827.58	0.00	3,218.39
			10/23/19	19	4	P001	CK	787.97	0.00	2,430.42
			01/27/20	20	1	P001	CK	794.26	0.00	1,636.16
			04/22/20	20	2	P001	CK	794.25	0.00	841.91
								Per Diem Interest:	0.00	841.91

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5707	COSTON, LETHA M.		5800 SC001			0.00
7.02	109 OSWALD PL		5700	1,000.00	1,067.50	
	VAUXHALL, NJ	07088	0	999.98	500.34	3,567.82
	109 OSWALD PL	2	11500 500.00			3,567.82
			11/27/18 19 1 P001 CS	250.00	0.00	3,317.82
			02/21/19 19 1 P001 CS	245.17	2.45	3,072.65
			06/03/19 19 2 P001 CK	242.44	7.92	2,830.21
			06/14/19 19 2 PSQT CK	252.72	1.39	2,577.49
			08/05/19 19 3 P001 CK	260.00	0.00	2,317.49
			08/22/19 19 3 PSQT CK	268.63	2.82	2,048.86
			11/06/19 19 4 P001 CK	500.34	0.00	1,548.52
			02/04/20 20 1 P001 CK	504.83	0.00	1,043.69
			05/04/20 20 2 P001 CK	504.82	0.00	538.87
			Per Diem Interest:		0.00	538.87
5707	OVERBY, TEMPIE		5800 SC001 **Sp Charges**			0.00
7.03	107 OSWALD PL		10000	1,420.65	1,513.38	
	VAUXHALL, NJ	07088	0	1,420.63	710.78	5,065.44
	107 OSWALD PL	2	15800 500.00			5,065.44
			02/04/19 19 1 P001 CK	703.69	0.00	4,361.75
			03/25/19 19 2 JHR Homestead Credi	148.86-	0.00	4,212.89
			05/02/19 19 2 P001 CK	554.82	0.00	3,658.07
			10/02/19 19 3 P001 CK	749.66	22.86	2,908.41
			08/07/19 19 4 JHR Homestead Credi	98.87-	0.00	2,809.54
			10/02/19 19 4 P001 CK	589.05	0.00	2,220.49
			10/02/19 19 4 P001 CS	22.86	0.00	2,197.63
			05/15/20 20 1 P001 CK	716.96	19.40	1,480.67
			05/15/20 20 2 P001 CK	716.95	0.00	763.72
			05/15/20 20 3 P001 CK	5.85	0.00	757.87
			Per Diem Interest:		0.00	757.87
5707	HUTCHINS, MARY		5800			0.00
7.04	105 OSWALD PL	00672	5200	1,076.08	1,140.65	
	VAUXHALL, NJ	07088	0	1,076.08	538.36	3,831.17
	105 OSWALD PL	2	11000 0.00			3,831.17
			02/01/19 19 1 P001 CK	533.42	0.00	3,297.75
			03/25/19 19 2 JHR Homestead Credi	68.92-	0.00	3,228.83
			04/25/19 19 2 P001 CK	464.50	0.00	2,764.33
			07/11/19 19 3 P001 CK	565.43	0.00	2,198.90
			08/07/19 19 4 JHR Homestead Credi	68.93-	0.00	2,129.97
			10/23/19 19 4 P001 CK	469.43	0.00	1,660.54
			01/27/20 20 1 P001 CK	542.66	0.00	1,117.88
			04/22/20 20 2 P001 CK	542.66	0.00	575.22
			Per Diem Interest:		0.00	575.22
5707	GUEST, ROSELLA		5800			0.00
7.05	103 OSWALD PL		4400	997.83	1,057.69	
	VAUXHALL, NJ	07088	0	997.81	499.21	3,552.54
	103 OSWALD PL	2	10200 0.00			3,552.54
			02/04/19 19 1 P001 CK	494.63	0.00	3,057.91

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		Date	Yr Qtr	Code Description	Principal	Interest	Balance
5707	7.05	GUEST, ROSELLA		Continued			
		03/25/19	19 2	JHR Homestead Credi	64.75-	0.00	2,993.16
		04/30/19	19 2	P001 CK	429.87	0.00	2,563.29
		08/09/19	19 3	P001 CK	524.31	0.00	2,038.98
		08/07/19	19 4	JHR Homestead Credi	64.75-	0.00	1,974.23
		11/06/19	19 4	P001 CK	434.46	0.00	1,539.77
		02/04/20	20 1	P001 CK	503.20	0.00	1,036.57
		05/04/20	20 2	P001 CK	503.19	0.00	533.38
					Per Diem Interest:	0.00	533.38
5707	SETTE, FRANCES ESTATE		6600				0.00
7.06	101 OSWALD PL		4900		1,062.50	1,255.00	
	VAUXHALL, NJ	07088	0		1,062.48	625.34	4,005.32
	101 OSWALD PL	2	11500	0.00			4,005.32
		02/07/19	19 1	P001 CK 3749668246	495.17	0.00	3,510.15
		05/09/19	19 2	P001 CK 3757910868	495.16	0.00	3,014.99
		07/24/19	19 3	P001 CK 3762525049	653.63	0.00	2,361.36
		11/06/19	19 4	P001 CK 3768954158	625.34	0.00	1,736.02
		02/18/20	20 1	P001 CK 3775776141	567.33	2.14	1,168.69
		05/12/20	20 2	P001 CK 3781556562	567.32	0.00	601.37
					Per Diem Interest:	0.00	601.37
5707	DUNCAN, OZIE O		6500	VT001			0.00
7.07	102 WALDORF PL		5600		1,058.69	1,129.71	
	VAUXHALL, NJ	07088	0		1,058.68	529.70	3,776.78
	102 WALDORF PL	2	12100	500.00			3,776.78
		02/04/19	19 1	P001 CK	524.26	0.00	3,252.52
		03/25/19	19 2	JHR Homestead Credi	61.30-	0.00	3,191.22
		04/30/19	19 2	P001 CK	462.96	0.00	2,728.26
		08/09/19	19 3	P001 CK	559.47	0.00	2,168.79
		08/07/19	19 4	JHR Homestead Credi	61.30-	0.00	2,107.49
		11/06/19	19 4	P001 CK	468.40	0.00	1,639.09
		02/04/20	20 1	P001 CK	534.43	0.00	1,104.66
		05/04/20	20 2	P001 CK	534.42	0.00	570.24
					Per Diem Interest:	0.00	570.24
5707	RENSHAW, ANGELIKA ESTATE		5800				0.00
7.09	106 WALDORF PL		5400		1,095.65	1,161.39	
	VAUXHALL, NJ	07088	0		1,095.63	548.16	3,900.83
	106 WALDORF PL	2	11200	0.00			3,900.83
		01/28/19	19 1	PSQT CK	543.12	0.00	3,357.71
		07/12/19	19 2	PSQT CK	543.11	19.28	2,814.60
		11/27/19	19 3	P001 CK	568.58	33.10	2,246.02
		12/04/19	19 3	P001 CK	7.13	0.00	2,238.89
		11/27/19	19 4	P001 CK	0.00	6.85	2,238.89
		12/04/19	19 4	P001 CK	540.75	1.92	1,698.14
		12/20/19	19 4	P001 CK	7.41	0.00	1,690.73
		03/02/20	20 1	P001 CK	552.53	3.32	1,138.20
					Per Diem Interest:	8.84	1,147.04

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5707	PATTERSON, KAAREN	5800			0.00
7.10	108 WALDORF PL	8400	1,389.13	1,472.47	
	VAUXHALL, NJ 07088	0	1,389.11	694.98	4,945.69
	108 WALDORF PL	2 14200 0.00			4,945.69
		01/31/19 19 1 P001 CK 3749029778	688.60	0.00	4,257.09
		04/30/19 19 2 P001 CK	688.59	0.00	3,568.50
		07/31/19 19 3 P001 CK 3762954963	729.92	0.00	2,838.58
		10/31/19 19 4 P001 CK 3768532398	694.98	0.00	2,143.60
		01/30/20 20 1 P001 CK 3774418445	700.53	0.00	1,443.07
		05/01/20 20 2 P001 CK 3780890842	700.52	0.00	742.55
		Per Diem Interest:		0.00	742.55
5707	BROOKS, RICHARD & HAZEL	5800			0.00
7.11	110 WALDORF PL	8500	1,398.91	1,482.85	
	VAUXHALL, NJ 07088	0	1,398.89	699.87	4,980.52
	110 WALDORF PL	2 14300 0.00			4,980.52
		02/04/19 19 1 P001 CK	693.45	0.00	4,287.07
		03/25/19 19 2 JHR Homestead Credi	64.12-	0.00	4,222.95
		04/30/19 19 2 P001 CK	629.32	0.00	3,593.63
		08/09/19 19 3 P001 CK	735.06	0.00	2,858.57
		08/07/19 19 4 JHR Homestead Credi	64.12-	0.00	2,794.45
		11/06/19 19 4 P001 CK	635.75	0.00	2,158.70
		02/04/20 20 1 P001 CK	705.46	0.00	1,453.24
		05/04/20 20 2 P001 CK	705.45	0.00	747.79
		Per Diem Interest:		0.00	747.79
5707	DERAMUS, MAE CARTER	5800			0.00
7.12	112 WALDORF PL 00660	4300	988.04	1,047.33	
	VAUXHALL, NJ 07088	0	988.03	494.31	3,517.71
	112 WALDORF PL	2 10100 0.00			3,517.71
		02/04/19 19 1 P001 CK	489.78	0.00	3,027.93
		03/25/19 19 2 JHR Homestead Credi	62.66-	0.00	2,965.27
		04/30/19 19 2 P001 CK	427.11	0.00	2,538.16
		08/09/19 19 3 P001 CK	519.17	0.00	2,018.99
		08/07/19 19 4 JHR Homestead Credi	62.66-	0.00	1,956.33
		11/06/19 19 4 P001 CK	431.65	0.00	1,524.68
		02/04/20 20 1 P001 CK	498.26	0.00	1,026.42
		05/04/20 20 2 P001 CK	498.26	0.00	528.16
		Per Diem Interest:		0.00	528.16
5707	JACKSON, MARK A	5800			0.00
7.13	114 WALDORF PL	5700	1,125.00	1,192.50	
	VAUXHALL, NJ 07088	0	1,124.98	562.84	4,005.32
	114 WALDORF PL	2 11500 0.00			4,005.32
		02/04/19 19 1 P001 CK	557.67	0.00	3,447.65
		04/30/19 19 2 P001 CK	557.66	0.00	2,889.99
		08/09/19 19 3 P001 CK	591.13	0.00	2,298.86
		11/06/19 19 4 P001 CK	562.84	0.00	1,736.02
		02/04/20 20 1 P001 CK	567.33	0.00	1,168.69
		05/04/20 20 2 P001 CK	567.32	0.00	601.37

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5707 7.13	JACKSON, MARK A		Continued			
			Per Diem Interest:	0.00		601.37
5707	SIMMONS, EMMA	5800				0.00
7.14	116 WALDORF PL	00672 5900		1,144.56	1,213.24	
	VAUXHALL, NJ	07088 0		1,144.55	572.62	4,074.97
	116 WALDORF PL	2 11700 0.00				4,074.97
		02/01/19 19 1 P001	CK	567.37	0.00	3,507.60
		03/25/19 19 2 JHR	Homestead Credi	124.49-	0.00	3,383.11
		04/25/19 19 2 P001	CK	442.87	0.00	2,940.24
		07/11/19 19 3 P001	CK	601.41	0.00	2,338.83
		08/07/19 19 4 JHR	Homestead Credi	74.50-	0.00	2,264.33
		10/23/19 19 4 P001	CK	498.12	0.00	1,766.21
		01/27/20 20 1 P001	CK	577.19	0.00	1,189.02
		04/22/20 20 2 P001	CK	577.19	0.00	611.83
			Per Diem Interest:	0.00		611.83
5707	AVERY, BETTY	5800 SC001				0.00
7.15	118 WALDORF PL	00660 5000		931.51	994.91	
	VAUXHALL, NJ	07088 0		931.51	466.07	3,324.00
	118 WALDORF PL	2 10800 500.00				3,324.00
		02/04/19 19 1 P001	CK	239.73	0.00	3,084.27
		02/19/19 19 1 P001	CK	221.49	1.33	2,862.78
		03/25/19 19 2 JHR	Homestead Credi	105.73-	0.00	2,757.05
		04/30/19 19 2 P001	CK	101.55	0.00	2,655.50
		08/09/19 19 2 P001	CK	253.94	5.53	2,401.56
		08/09/19 19 3 P001	CK	233.18	0.00	2,168.38
		08/23/19 19 3 P001	CK	259.47	1.27	1,908.91
		08/07/19 19 4 JHR	Homestead Credi	55.73-	0.00	1,853.18
		08/23/19 19 4 P001	CK	0.81	0.00	1,852.37
		11/06/19 19 4 P001	CK	409.53	0.00	1,442.84
		11/06/19 19 4 P001	CK	0.81	0.00	1,442.03
		01/16/20 19 4 J063		0.81	0.00	1,442.84
		04/24/20 19 4 J052	Non-respondent	250.00	0.00	1,692.84
		05/04/20 19 4 P001	CK	250.00	5.00	1,442.84
		01/16/20 20 1 J063		0.81-	0.00	1,442.03
		02/04/20 20 1 P001	CK	469.48	0.00	972.55
		02/04/20 20 1 P001	CK	0.81	0.00	971.74
		05/27/20 20 1 J063		0.81	0.00	972.55
		05/04/20 20 2 P001	CK	215.29	0.00	757.26
		05/27/20 20 2 J063		0.81-	0.00	756.45
			Per Diem Interest:	4.07		760.52
5707	PATTERSON, FLOYD S & JANET C	13200				0.00
13	168 WALDORF PL	21100		3,355.41	3,556.75	
	VAUXHALL, NJ	07088 0		3,355.39	1,678.72	11,946.27
	168 WALDORF PL	2 34300 0.00				11,946.27
		02/11/19 19 1 P001	CK	1,663.30	0.00	10,282.97
		03/25/19 19 2 JHR	Homestead Credi	238.81-	0.00	10,044.16
		05/02/19 19 2 P001	CK	1,424.48	0.00	8,619.68

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5707	13	PATTERSON, FLOYD S & JANET C	Continued			
			08/12/19 19 3 P001 CK	1,763.11	0.00	6,856.57
			08/07/19 19 4 JHR Homestead Credi	238.81-	0.00	6,617.76
			11/08/19 19 4 P001 CK	1,439.91	0.00	5,177.85
			02/14/20 20 1 P001 CK	1,692.11	5.15	3,485.74
			05/19/20 20 2 P001 CK	1,692.10	0.00	1,793.64
			05/19/20 20 3 P001 CK	0.01	0.00	1,793.63
			Per Diem Interest:	0.00	0.00	1,793.63
5708	DANIELS, ANJOU & VIEVETTE	11900				0.00
3	169 WALDORF PL	00660 19400		3,061.93	3,245.66	
	VAUXHALL, NJ	07088 0		3,061.92	1,531.90	10,901.41
	169 WALDORF PL	2 31300 0.00				10,901.41
			02/04/19 19 1 P001 CK	1,517.82	0.00	9,383.59
			04/30/19 19 2 P001 CK	1,517.81	0.00	7,865.78
			08/09/19 19 3 P001 CK	1,608.90	0.00	6,256.88
			11/06/19 19 4 P001 CK	1,531.90	0.00	4,724.98
			02/04/20 20 1 P001 CK	1,544.11	0.00	3,180.87
			05/04/20 20 2 P001 CK	1,544.11	0.00	1,636.76
			Per Diem Interest:	0.00	0.00	1,636.76
5708	BAXTER, R & D & BOLDING, S	6100 SC001				0.00
5	155 WALDORF PL	7900		1,244.56	1,326.74	
	VAUXHALL, NJ	07088 0		1,244.54	622.69	4,438.53
	155 WALDORF PL	2 14000 500.00				4,438.53
			02/08/19 19 1 P001 CK	616.40	0.00	3,822.13
			03/25/19 19 2 JHR Homestead Credi	134.97-	0.00	3,687.16
			05/09/19 19 2 P001 CK	481.42	0.00	3,205.74
			05/09/19 19 3 P001 CK	134.97	0.00	3,070.77
			08/07/19 19 3 P001 CK	522.17	0.00	2,548.60
			08/07/19 19 4 JHR Homestead Credi	84.98-	0.00	2,463.62
			08/07/19 19 4 P001 CK	100.00	0.00	2,363.62
			11/06/19 19 4 P001 CK	437.71	0.00	1,925.91
			11/06/19 20 1 P001 CK	100.00	0.00	1,825.91
			01/29/20 20 1 P001 CK	528.16	0.00	1,297.75
			05/11/20 20 2 P001 CK	628.15	0.00	669.60
			Per Diem Interest:	0.00	0.00	669.60
5708	GTBS PROPERTIES LLC	3000				0.00
6	924 RT 10 WEST	0		293.48	311.09	
	RANDOLPH, NJ	07869 0		293.48	146.82	1,044.87
	151 WALDORF PL	1 3000 0.00				1,044.87
			02/08/19 19 1 P001 CK 3749721770	145.48	0.00	899.39
			05/09/19 19 2 P001 CK	145.48	0.00	753.91
			08/12/19 19 3 P001 CK 3763650224	154.21	0.00	599.70
			11/12/19 19 4 P001 CK	146.82	0.00	452.88
			02/07/20 20 1 P001 CK	148.00	0.00	304.88
			05/26/20 20 2 P001 CK	148.00	0.00	156.88
			Per Diem Interest:	0.00	0.00	156.88

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5708	CHERRY, JEROME	5800				0.00
7.01	117 WALDORF PL	00660 4800		1,036.95	1,099.17	
	VAUXHALL, NJ	07088 0		1,036.94	518.79	3,691.85
	117 WALDORF PL	2 10600	0.00			3,691.85
		02/04/19 19 1 P001 CK		514.02	0.00	3,177.83
		03/25/19 19 2 JHR	Homestead Credi	116.14-	0.00	3,061.69
		04/30/19 19 2 P001 CK		397.88	0.00	2,663.81
		08/09/19 19 3 P001 CK		544.87	0.00	2,118.94
		08/07/19 19 4 JHR	Homestead Credi	66.14-	0.00	2,052.80
		11/06/19 19 4 P001 CK		452.65	0.00	1,600.15
		02/04/20 20 1 P001 CK		522.93	0.00	1,077.22
		05/04/20 20 2 P001 CK		522.92	0.00	554.30
				Per Diem Interest:	0.00	554.30
5708	CHADWICK, DOLORES	5800				0.00
7.02	115 WALDORF PL	5700		1,125.00	1,192.50	
	VAUXHALL, NJ	07088 0		1,124.98	562.84	4,005.32
	115 WALDORF PL	2 11500	0.00			4,005.32
		02/04/19 19 1 P001 CK		557.67	0.00	3,447.65
		03/25/19 19 2 JHR	Homestead Credi	123.80-	0.00	3,323.85
		04/30/19 19 2 P001 CK		433.86	0.00	2,889.99
		07/15/19 19 3 P001 CK		591.13	0.00	2,298.86
		08/09/19 19 3 J063	OVERPAY	591.13	0.00	2,889.99
		08/09/19 19 3 P001 CK		591.13	0.00	2,298.86
		08/07/19 19 4 JHR	Homestead Credi	73.80-	0.00	2,225.06
		08/09/19 19 4 J063	OVERPAY	489.04-	0.00	1,736.02
		08/09/19 20 1 J063	OVERPAY	102.09-	0.00	1,633.93
		02/04/20 20 1 P001 CK		465.24	0.00	1,168.69
		05/04/20 20 2 P001 CK		567.32	0.00	601.37
				Per Diem Interest:	0.00	601.37
5708	HOWELL, JAMES E ESTATE	5800				0.00
7.03	113 WALDORF PL	00660 10300		1,574.99	1,669.49	
	VAUXHALL, NJ	07088 0		1,574.98	787.97	5,607.43
	113 WALDORF PL	2 16100	0.00			5,607.43
		02/06/19 19 1 P001 CK		780.73	0.00	4,826.70
		05/02/19 19 2 P001 CK		780.73	0.00	4,045.97
		07/25/19 19 3 P001 CK		827.58	0.00	3,218.39
		10/23/19 19 4 P001 CK		787.97	0.00	2,430.42
		01/27/20 20 1 P001 CK		794.26	0.00	1,636.16
		05/13/20 20 2 P001 CK		794.25	0.00	841.91
				Per Diem Interest:	0.00	841.91
5708	SAUNDERS, NANNIE ESTATE	5800				0.00
7.04	111 WALDORF PL	10000		1,545.65	1,638.38	
	VAUXHALL, NJ	07088 0		1,545.63	773.28	5,502.94
	111 WALDORF PL	2 15800	0.00			5,502.94
		04/16/19 19 1 P001 CK		766.19	12.77	4,736.75
		04/16/19 19 2 P001 CK		2.38	0.00	4,734.37
				Per Diem Interest:	330.89	5,065.26

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5708	BLOCKER, LOUISE W		5800			0.00
7.05	109 WALDORF PL	00660	4400	997.83	1,057.69	
	VAUXHALL, NJ	07088	0	997.81	499.21	3,552.54
	109 WALDORF PL	2	10200 0.00			3,552.54
		02/04/19 19 1 P001 CK		494.63	0.00	3,057.91
		03/25/19 19 2 JHR Homestead Credi		71.01-	0.00	2,986.90
		04/30/19 19 2 P001 CK		423.61	0.00	2,563.29
		08/09/19 19 3 P001 CK		524.31	0.00	2,038.98
		08/07/19 19 4 JHR Homestead Credi		71.02-	0.00	1,967.96
		11/06/19 19 4 P001 CK		428.19	0.00	1,539.77
		02/04/20 20 1 P001 CK		503.20	0.00	1,036.57
		05/04/20 20 2 P001 CK		503.19	0.00	533.38
				Per Diem Interest:	0.00	533.38
5708	MC LEAN, CLARA P		5800			0.00
7.06	107 WALDORF PL		5700	1,125.00	1,192.50	
	VAUXHALL, NJ	07088	0	1,124.98	562.84	4,005.32
	107 WALDORF PL	2	11500 0.00			4,005.32
		02/05/19 19 1 P001 CK		557.67	0.00	3,447.65
		03/25/19 19 2 JHR Homestead Credi		111.99-	0.00	3,335.66
		05/07/19 19 2 P001 CK		445.67	0.00	2,889.99
		08/14/19 19 3 P001 CK		591.13	0.00	2,298.86
		08/07/19 19 4 JHR Homestead Credi		62.00-	0.00	2,236.86
		11/12/19 19 4 P001 CK		500.84	0.00	1,736.02
		02/11/20 20 1 P001 CK		567.33	0.00	1,168.69
		05/15/20 20 2 P001 CK		567.32	0.00	601.37
				Per Diem Interest:	0.00	601.37
5708	SCHROEDER, WILLIAM G. JR		5800			0.00
7.07	105 WALDORF PL		5700	1,125.00	1,192.50	
	VAUXHALL, NJ	07088	0	1,124.98	562.84	4,005.32
	105 WALDORF PL	2	11500 0.00			4,005.32
		02/06/19 19 1 P001 CK		557.67	0.00	3,447.65
		05/08/19 19 2 P001 CK		557.66	0.00	2,889.99
		07/30/19 19 3 P001 CK		591.13	0.00	2,298.86
		11/07/19 19 4 P001 CK		562.84	0.00	1,736.02
		02/14/20 20 1 P001 CK		567.33	0.00	1,168.69
		06/17/20 20 2 P001 CK		561.52	5.80	607.17
		06/26/20 20 2 P001 CK		5.80	0.00	601.37
				Per Diem Interest:	0.00	601.37
5708	MCDUFFIE, NANCY		5800			0.00
7.08	103 WALDORF PL		8000	1,349.99	1,430.99	
	VAUXHALL, NJ	07088	0	1,349.99	675.40	4,806.37
	103 WALDORF PL	2	13800 0.00			4,806.37
		01/17/19 19 1 P001 CK		669.20	0.00	4,137.17
		03/25/19 19 2 JHR Homestead Credi		139.12-	0.00	3,998.05
		05/01/19 19 2 P001 CK		530.08	0.00	3,467.97
		05/01/19 19 3 P001 CK		139.12	0.00	3,328.85
		11/01/19 19 3 P001 CK		570.23	11.40	2,758.62

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
5708	7.08	MCDUFFIE, NANCY		Continued			
		08/07/19 19 4	JHR	Homestead Credi	89.12-	0.00	2,669.50
		11/01/19 19 4	P001	CK	4.65	0.00	2,664.85
		11/22/19 19 4	P001	CK	581.63	2.71	2,083.22
		02/04/20 20 1	P001	CK	680.79	0.00	1,402.43
		05/05/20 20 2	P001	CK	680.79	0.00	721.64
					Per Diem Interest:	0.00	721.64
5708	HARRIS, CORNELIUS D	5800					0.00
7.10	1027 MAIN ST	10300			1,574.99	1,669.49	
	RAHWAY, N J	07065 0			1,574.98	787.97	5,607.43
	104 CARNEGIE PL	2 16100	0.00				5,607.43
		02/07/19 19 1	P001	CK	780.73	0.00	4,826.70
		05/06/19 19 2	P001	CK	780.73	0.00	4,045.97
		07/25/19 19 3	P001	CK	827.58	0.00	3,218.39
		10/08/19 19 4	P001	CK	787.97	0.00	2,430.42
		02/05/20 20 1	P001	CK	794.26	0.00	1,636.16
		05/21/20 20 2	P001	CK	794.25	0.00	841.91
					Per Diem Interest:	0.00	841.91
5708	HOLMES, BRIDGET Y	5800					0.00
7.11	106 CARNEGIE PL	6900			1,242.39	1,316.93	
	VAUXHALL, NJ	07088 0			1,242.37	621.57	4,423.26
	106 CARNEGIE PL	2 12700	0.00				4,423.26
		02/04/19 19 1	P001	CK	615.86	0.00	3,807.40
		04/30/19 19 2	P001	CK	615.85	0.00	3,191.55
		08/09/19 19 3	P001	CK	652.81	0.00	2,538.74
		11/06/19 19 4	P001	CK	621.57	0.00	1,917.17
		02/04/20 20 1	P001	CK	626.53	0.00	1,290.64
		05/04/20 20 2	P001	CK	626.52	0.00	664.12
					Per Diem Interest:	0.00	664.12
5708	RAINEY, DORICE	5800					0.00
7.12	PO BOX 3653	4400			997.83	1,057.69	
	UNION, NJ	07083 0			997.81	499.21	3,552.54
	108 CARNEGIE PL	2 10200	0.00				3,552.54
		02/01/19 19 1	P001	CK	494.63	0.00	3,057.91
		03/25/19 19 2	JHR	Homestead Credi	73.80-	0.00	2,984.11
		04/25/19 19 2	P001	CK	420.82	0.00	2,563.29
		07/11/19 19 3	P001	CK	524.31	0.00	2,038.98
		08/07/19 19 4	JHR	Homestead Credi	73.80-	0.00	1,965.18
		10/23/19 19 4	P001	CK	425.41	0.00	1,539.77
		01/27/20 20 1	P001	CK	503.20	0.00	1,036.57
		04/22/20 20 2	P001	CK	503.19	0.00	533.38
					Per Diem Interest:	0.00	533.38

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5708	EMANUEL, BENJAMIN L	5800				SC001				0.00
7.13	110 CARNEGIE PL	10300				VT001		1,324.99	1,419.49	
	VAUXHALL, NJ 07088	0						1,324.98	662.97	4,732.43
	110 CARNEGIE PL 2	16100 1000.00								4,732.43
			02/04/19	19	1	P001	CK	655.73	0.00	4,076.70
			04/24/19	19	2	P001	CK	655.73	0.00	3,420.97
			08/05/19	19	3	P001	CK	702.58	0.00	2,718.39
			11/06/19	19	4	P001	CK	662.97	0.00	2,055.42
			01/29/20	20	1	P001	CK	669.26	0.00	1,386.16
			05/21/20	20	2	P001	CK	669.25	0.00	716.91
							Per Diem Interest:	0.00	0.00	716.91
5708	ROBINSON, SANDRA D	5800								0.00
7.14	112 CARNEGIE PL 00660	5600						1,115.21	1,182.13	
	VAUXHALL, NJ 07088	0						1,115.20	557.94	3,970.48
	112 CARNEGIE PL 2	11400 0.00								3,970.48
			02/04/19	19	1	P001	CK	552.82	0.00	3,417.66
			04/30/19	19	2	P001	CK	552.81	0.00	2,864.85
			08/09/19	19	3	P001	CK	585.99	0.00	2,278.86
			11/06/19	19	4	P001	CK	557.94	0.00	1,720.92
			02/04/20	20	1	P001	CK	562.39	0.00	1,158.53
			05/04/20	20	2	P001	CK	562.39	0.00	596.14
							Per Diem Interest:	0.00	0.00	596.14
5708	BAILEY, ALICE ESTATE	5800								0.00
7.16	116 CARNEGIE PL 00660	7500						1,301.08	1,379.15	
	VAUXHALL, NJ 07088	0						1,301.07	650.93	4,632.23
	116 CARNEGIE PL 2	13300 0.00								4,632.23
			02/04/19	19	1	P001	CK	644.95	0.00	3,987.28
			04/30/19	19	2	P001	CK	644.95	0.00	3,342.33
			08/09/19	19	3	P001	CK	683.66	0.00	2,658.67
			11/06/19	19	4	P001	CK	650.93	0.00	2,007.74
			02/04/20	20	1	P001	CK	656.13	0.00	1,351.61
			05/04/20	20	2	P001	CK	656.12	0.00	695.49
							Per Diem Interest:	0.00	0.00	695.49
5708	LOWE, JEWELL L	5900								0.00
7.17	118 CARNEGIE PL	10200						1,574.99	1,669.49	
	VAUXHALL, NJ 07088	0						1,574.98	787.97	5,607.43
	118 CARNEGIE PL 2	16100 0.00								5,607.43
			05/03/19	19	1	P001	CK	82.93	35.91	5,524.50
			06/17/19	19	1	P001	CK	66.69	15.35	5,457.81
			01/09/20	19	1	P001	CK	631.11	63.74	4,826.70
			06/17/19	19	2	P001	CK	0.00	17.96	4,826.70
			01/09/20	19	2	P001	CK	780.73	78.85	4,045.97
			01/09/20	19	3	P001	CK	353.40	65.38	3,692.57
			03/24/20	19	3	P001	CK	85.74	16.83	3,606.83
			05/01/20	19	3	P001	CK	77.34	4.47	3,529.49
			05/22/20	19	3	P001	CK	183.91	2.64	3,345.58
			05/27/20	19	3	P001	CK	127.19	0.25	3,218.39

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5708	7.17 LOWE, JEWELL L		Continued			
		01/09/20 19 4 P001 CK		0.00	26.79	3,218.39
		03/24/20 19 4 P001 CK		0.00	27.97	3,218.39
		05/01/20 19 4 P001 CK		0.00	9.06	3,218.39
		05/22/20 19 4 P001 CK		0.00	6.70	3,218.39
		05/27/20 19 4 P001 CK		69.39	1.58	3,149.00
		03/24/20 20 1 P001 CK		0.00	19.46	3,149.00
		05/01/20 20 1 P001 CK		0.00	9.13	3,149.00
		05/22/20 20 1 P001 CK		0.00	6.75	3,149.00
		05/27/20 20 1 P001 CK		0.00	1.59	3,149.00
				Per Diem Interest:	63.39	3,212.39
5709	KAKRABA, THOMAS & NYAMEKYE, DOROTHY	9000				0.00
1	578 ANDRESS TERR	00660 28700		3,688.01	3,909.30	
	UNION, NJ	07083 0		3,688.00	1,845.13	13,130.44
	182 BURKLEY PL	2 37700	0.00			13,130.44
		02/04/19 19 1 P001 CK		1,828.17	0.00	11,302.27
		04/30/19 19 2 P001 CK		1,828.17	0.00	9,474.10
		08/09/19 19 3 P001 CK		1,937.87	0.00	7,536.23
		11/06/19 19 4 P001 CK		1,845.13	0.00	5,691.10
		02/04/20 20 1 P001 CK		1,859.84	0.00	3,831.26
		05/04/20 20 2 P001 CK		1,859.83	0.00	1,971.43
				Per Diem Interest:	0.00	1,971.43
5709	ELDER, KARL J	9400				0.00
3	165 CARNEGIE PL	00660 29600		3,815.18	4,044.11	
	VAUXHALL, N.J.	07088 0		3,815.18	1,908.75	13,583.22
	165 CARNEGIE PL	2 39000	0.00			13,583.22
		02/04/19 19 1 P001 CK		1,891.21	0.00	11,692.01
		04/30/19 19 2 P001 CK		1,891.21	0.00	9,800.80
		08/09/19 19 3 P001 CK		2,004.70	0.00	7,796.10
		11/06/19 19 4 P001 CK		1,908.75	0.00	5,887.35
		02/04/20 20 1 P001 CK		1,923.97	0.00	3,963.38
		05/04/20 20 2 P001 CK		1,923.97	0.00	2,039.41
				Per Diem Interest:	0.00	2,039.41
5709	COLEY, BERTHA L - CURRY, LATONIA D	9400				0.00
4	159 CARNEGIE PL	00672 29000		3,756.49	3,981.89	
	VAUXHALL, NJ	07088 0		3,756.48	1,879.38	13,374.24
	159 CARNEGIE PL	2 38400	0.00			13,374.24
		02/04/19 19 1 P001 CK		1,862.12	0.00	11,512.12
		04/30/19 19 2 P001 CK		1,862.11	0.00	9,650.01
		08/09/19 19 3 P001 CK		1,973.86	0.00	7,676.15
		11/06/19 19 4 P001 CK		1,879.38	0.00	5,796.77
		02/04/20 20 1 P001 CK		1,894.37	0.00	3,902.40
		05/04/20 20 2 P001 CK		1,894.37	0.00	2,008.03
				Per Diem Interest:	0.00	2,008.03

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5709	OYEDELE, SULAIMAN & OLUFUNKE	13400				0.00
5	151 CARNEGIE PL	54300		6,622.76	7,020.16	
	VAUXHALL, NJ 07088	0		6,622.75	3,313.40	23,579.07
	151 CARNEGIE PL 2	67700	0.00			23,579.07
		02/04/19 19	1 P001 CK	3,282.95	0.00	20,296.12
		04/30/19 19	2 P001 CK	3,282.94	0.00	17,013.18
		08/09/19 19	3 P001 CK	3,479.95	0.00	13,533.23
		11/06/19 19	4 P001 CK	3,313.40	0.00	10,219.83
		02/04/20 20	1 P001 CK	3,339.81	0.00	6,880.02
		05/04/20 20	2 P001 CK	3,339.81	0.00	3,540.21
				Per Diem Interest:	0.00	3,540.21
5709	ABALIHI, KEYNA	12300				0.00
6	143 CARNEGIE PL	42200		5,331.48	5,651.38	
	VAUXHALL, NJ 07088	0		5,331.46	2,667.36	18,981.68
	143 CARNEGIE PL 2	54500	0.00			18,981.68
		02/04/19 19	1 P001 CK	2,642.85	0.00	16,338.83
		04/30/19 19	2 P001 CK	2,642.84	0.00	13,695.99
		08/09/19 19	3 P001 CK	2,801.44	0.00	10,894.55
		11/06/19 19	4 P001 CK	2,667.36	0.00	8,227.19
		02/04/20 20	1 P001 CK	2,688.63	0.00	5,538.56
		05/04/20 20	2 P001 CK	2,688.62	0.00	2,849.94
				Per Diem Interest:	0.00	2,849.94
5709	THOMAS CAMPBELL LLC	6300				0.00
7	176 WINDING WAY	7600		1,359.78	1,441.37	
	STIRLING, NJ 07980	0		1,359.76	680.30	4,841.21
	135 CARNEGIE PL 2	13900	0.00			4,841.21
		02/19/19 19	1 P001 CK	674.05	2.70	4,167.16
		05/08/19 19	2 P001 CK	674.04	0.00	3,493.12
		08/08/19 19	3 P001 CK	714.50	0.00	2,778.62
		11/06/19 19	4 P001 CK	680.30	0.00	2,098.32
		02/10/20 20	1 P001 CK	685.73	0.00	1,412.59
		05/19/20 20	2 P001 CK	685.72	0.00	726.87
				Per Diem Interest:	0.00	726.87
5709	PRESTON, JOSHUIA	9400				0.00
8	2784 VAUXHALL RD	23500		3,218.45	3,411.57	
	UNION, NJ 07083	0		3,218.44	1,610.21	11,458.67
	123 CARNEGIE PL 2	32900	0.00			11,458.67
		01/28/19 19	1 P001 CK	1,595.41	0.00	9,863.26
		04/24/19 19	2 P001 CK	1,595.40	0.00	8,267.86
		07/31/19 19	3 P001 CK	1,691.14	0.00	6,576.72
		10/29/19 19	4 P001 CK	1,610.21	0.00	4,966.51
		02/05/20 20	1 P001 CK	1,623.04	0.00	3,343.47
		05/05/20 20	2 P001 CK	1,623.04	0.00	1,720.43
				Per Diem Interest:	0.00	1,720.43

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5709	JEFFERSON, EUNICE	8000				0.00
9	108 CRESTVIEW AVENUE	18600		2,602.15	2,758.29	
	VAUXHALL, NJ 07088	0		2,602.14	1,301.87	9,264.45
	125 CARNEGIE PL	2 26600	0.00			9,264.45
		02/05/19 19	1 P001 CK	1,289.90	0.00	7,974.55
		05/09/19 19	2 P001 CK	1,289.90	0.00	6,684.65
		08/08/19 19	3 P001 CK	1,367.31	0.00	5,317.34
		11/13/19 19	4 P001 CK	1,301.87	0.00	4,015.47
		02/10/20 20	1 P001 CK	1,312.25	0.00	2,703.22
		06/01/20 20	2 P001 CK	1,312.24	0.00	1,390.98
				Per Diem Interest:	0.00	1,390.98
5709	BRINSON, JEANETTE	8000				0.00
10	127 CARNEGIE PL	18700		2,611.93	2,768.66	
	UNION, NJ 07083	0		2,611.93	1,306.76	9,299.28
	127 CARNEGIE PL	2 26700	0.00			9,299.28
		12/24/18 19	1 P001 CK	1,294.75	0.00	8,004.53
		04/30/19 19	2 P001 CK	1,294.75	0.00	6,709.78
		08/09/19 19	3 P001 CK	1,372.45	0.00	5,337.33
		11/06/19 19	4 P001 CK	1,306.76	0.00	4,030.57
		02/04/20 20	1 P001 CK	1,317.18	0.00	2,713.39
		05/04/20 20	2 P001 CK	1,317.18	0.00	1,396.21
				Per Diem Interest:	0.00	1,396.21
5709	LOPES, CECIELE M	8100				0.00
12	122 AUGUSTINE PL	13000		2,064.12	2,187.97	
	VAUXHALL, NJ 07088	0		2,064.10	1,032.68	7,348.87
	122 AUGUSTINE PL	2 21100	0.00			7,348.87
		02/04/19 19	1 P001 CK	1,023.20	0.00	6,325.67
		04/30/19 19	2 P001 CK	1,023.19	0.00	5,302.48
		08/09/19 19	3 P001 CK	1,084.59	0.00	4,217.89
		11/06/19 19	4 P001 CK	1,032.68	0.00	3,185.21
		02/04/20 20	1 P001 CK	1,040.92	0.00	2,144.29
		05/04/20 20	2 P001 CK	1,040.91	0.00	1,103.38
				Per Diem Interest:	0.00	1,103.38
5709	BARTHELEMY, PIERRE	12900	**Sp Charges**			0.00
15	17 RYNDA RD	28600		4,059.74	4,303.35	
	SOUTH ORANGE, NJ 07079	0		4,059.74	2,031.11	14,453.94
	150 AUGUSTINE PL	2 41500	0.00			14,453.94
		01/30/19 19	1 P001 CK	2,012.44	0.00	12,441.50
		04/29/19 19	2 P001 CK	2,012.44	0.00	10,429.06
		07/30/19 19	3 P001 CK	2,133.21	0.00	8,295.85
		03/26/20 19	4 P001 CK	2,031.11	85.04	6,264.74
		03/26/20 20	1 P001 CK	1,902.93	53.23	4,361.81
		04/22/20 20	1 P001 CK	144.37	2.02	4,217.44
		04/22/20 20	2 P001 CK	2,047.30	0.00	2,170.14
				Per Diem Interest:	0.00	2,170.14

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5709	FANIEL, ROSELLA									0.00
16	154 AUGUSTINE PL	00660 9100								
	VAUXHALL, N J	07088 31900						4,010.84	4,251.49	
	154 AUGUSTINE PL	2 0						4,010.82	2,006.64	14,279.79
		41000 0.00								14,279.79
			02/06/19	19	1	P001	CK	1,988.20	0.00	12,291.59
			04/29/19	19	2	P001	CK	1,988.19	0.00	10,303.40
			07/30/19	19	3	P001	CK	2,107.50	0.00	8,195.90
			10/28/19	19	4	P001	CK	2,006.64	0.00	6,189.26
			02/04/20	20	1	P001	CK	2,022.64	0.00	4,166.62
			05/13/20	20	2	P001	CK	2,022.63	0.00	2,143.99
							Per Diem Interest:		0.00	2,143.99
5709	RODRIGUEZ-ALONSO, VANESSA									0.00
17	160 AUGUSTINE PL	00660 9100								
	VAUXHALL, NJ	07088 31800						4,001.05	4,241.13	
	160 AUGUSTINE PL	2 0						4,001.04	2,001.75	14,244.97
		40900 0.00								14,244.97
			02/04/19	19	1	P001	CK	1,983.35	0.00	12,261.62
			04/30/19	19	2	P001	CK	1,983.34	0.00	10,278.28
			08/09/19	19	3	P001	CK	2,102.36	0.00	8,175.92
			11/06/19	19	4	P001	CK	2,001.75	0.00	6,174.17
			02/04/20	20	1	P001	CK	2,017.70	0.00	4,156.47
			05/04/20	20	2	P001	CK	2,017.70	0.00	2,138.77
							Per Diem Interest:		0.00	2,138.77
5709	MITCHELL, STARKEY & VIOLA M									0.00
19	174 AUGUSTINE PL	10900								
	VAUXHALL, NJ	27500 07088						3,756.49	3,981.89	
	174 AUGUSTINE PL	0 2						3,756.48	1,879.38	13,374.24
		38400 0.00								13,374.24
			11/09/18	19	1	P001	CK	187.15	0.00	13,187.09
			02/06/19	19	1	P001	CK	1,674.97	0.00	11,512.12
			03/25/19	19	2	JHR	Homestead Credi	187.15-	0.00	11,324.97
			05/10/19	19	2	P001	CK	1,674.96	0.00	9,650.01
			08/06/19	19	3	P001	CK	1,973.86	0.00	7,676.15
			08/07/19	19	4	JHR	Homestead Credi	187.15-	0.00	7,489.00
			11/07/19	19	4	P001	CK	1,692.23	0.00	5,796.77
			02/10/20	20	1	P001	CK	1,894.37	0.00	3,902.40
			05/15/20	20	2	P001	CK	1,894.37	0.00	2,008.03
							Per Diem Interest:		0.00	2,008.03
5709	GASKINS, FLOYD & DAWN									0.00
20	178 AUGUSTINE PL	00597 10900								
	VAUXHALL, NJ	07088 27500						3,756.49	3,981.89	
	178 AUGUSTINE PL	2 0						3,756.48	1,879.38	13,374.24
		38400 0.00								13,374.24
			02/04/19	19	1	P001	CK	1,862.12	0.00	11,512.12
			04/30/19	19	2	P001	CK	1,862.11	0.00	9,650.01
			08/09/19	19	3	P001	CK	1,973.86	0.00	7,676.15
			09/06/19	19	3	J083	mv to sewer	206.28	0.00	7,882.43
			11/06/19	19	3	P001	CK	206.28	4.35	7,676.15
			11/06/19	19	4	P001	CK	1,668.75	0.00	6,007.40
			02/04/20	19	4	P001	CK	210.63	4.35	5,796.77

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5709	20	GASKINS, FLOYD & DAWN					Continued			
			02/04/20	20	1	P001	CK	1,679.39	0.00	4,117.38
			05/04/20	20	1	P001	CK	214.98	4.44	3,902.40
			05/04/20	20	2	P001	CK	1,674.95	0.00	2,227.45
							Per Diem Interest:		3.51	2,230.96
5709	BROWN, JOSEPH P JR	12200								0.00
21	182 AUGUSTINE PL	00660 28600						3,991.27	4,230.76	
	VAUXHALL, NJ	07088 0						3,991.25	1,996.85	14,210.13
	182 AUGUSTINE PL	2 40800 0.00								14,210.13
			02/04/19	19	1	P001	CK	1,978.50	0.00	12,231.63
			04/30/19	19	2	P001	CK	1,978.49	0.00	10,253.14
			08/09/19	19	3	P001	CK	2,097.22	0.00	8,155.92
			11/06/19	19	4	P001	CK	1,996.85	0.00	6,159.07
			02/04/20	20	1	P001	CK	2,012.77	0.00	4,146.30
			05/04/20	20	2	P001	CK	2,012.76	0.00	2,133.54
							Per Diem Interest:		0.00	2,133.54
5710	150 ATLANTA AVANUE, LLC	6100								0.00
2	512 SO PINE AVE	13400						1,907.60	2,022.06	
	SO AMBOY, NJ	08879 0						1,907.58	954.38	6,791.62
	150 ATLANTA AVE	2 19500 0.00								6,791.62
			01/18/19	19	1	P001	CK	945.61	0.00	5,846.01
			04/29/19	19	2	P001	CK	945.60	0.00	4,900.41
			07/12/19	19	3	P001	CK	1,002.35	0.00	3,898.06
			10/11/19	19	4	P001	CK	954.38	0.00	2,943.68
			01/24/20	20	1	P001	CK	961.99	0.00	1,981.69
			04/14/20	20	2	P001	CK	961.98	0.00	1,019.71
							Per Diem Interest:		0.00	1,019.71
5710	BRITO, BRYAN TIMOTHY	12200								0.00
3	146 ATLANTA AVE	38100						4,920.61	5,215.87	
	VAUXHALL, NJ	07088 0						4,920.59	2,461.80	17,518.87
	146 ATLANTA AVE	2 50300 0.00								17,518.87
			02/08/19	19	1	P001	CK	2,439.18	0.00	15,079.69
			02/08/19	19	2	P001	CK	8.66	0.00	15,071.03
			05/02/19	19	2	P001	CK	2,430.51	0.00	12,640.52
			07/25/19	19	3	P001	CK	2,585.55	0.00	10,054.97
			10/23/19	19	4	P001	CK	2,461.80	0.00	7,593.17
			01/27/20	20	1	P001	CK	2,481.43	0.00	5,111.74
			04/21/20	20	2	P001	CK	2,481.42	0.00	2,630.32
							Per Diem Interest:		0.00	2,630.32
5710	JENKINS, NATHANIEL	5800 *Lien**Lien*								0.00
4	45 ATLANTA AVE	0						567.39	601.43	
	VAUXHALL, NJ	07088 0						567.39	283.86	2,020.07
	45 ATLANTA AVE	1 5800 0.00								2,020.07
			12/31/19	19	1	J061		281.26-	0.00	1,738.81
			12/31/19	19	2	J061		281.26-	0.00	1,457.55
			12/31/19	19	3	J061		298.13-	0.00	1,159.42

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5710	4	JENKINS, NATHANIEL	Continued			
		12/31/19 19 4 J061		283.86-	0.00	875.56
				Per Diem Interest:	33.48	909.04
5710	LENDOR, CLINTON	16400				0.00
5.01	47 ATLANTA AVE	00672 24400		3,991.27	4,230.76	
	VAUXHALL, NJ	07088 0		3,991.25	1,996.85	14,210.13
	47 ATLANTA AVE	2 40800	0.00			14,210.13
		02/01/19 19 1 P001 CK		1,978.50	0.00	12,231.63
		04/25/19 19 2 P001 CK		1,978.49	0.00	10,253.14
		07/11/19 19 3 P001 CK		2,097.22	0.00	8,155.92
		10/23/19 19 4 P001 CK		1,996.85	0.00	6,159.07
		01/27/20 20 1 P001 CK		2,012.77	0.00	4,146.30
		04/22/20 20 2 P001 CK		2,012.76	0.00	2,133.54
				Per Diem Interest:	0.00	2,133.54
5710	BROWN, CLARENCE	2200				0.00
8	139 ATLANTA AVE	0		215.23	228.13	
	VAUXHALL, NJ	07088 0		215.21	107.67	766.24
	ATLANTA AVE	1 2200	0.00			766.24
		02/06/19 19 1 P001 CK		106.69	0.00	659.55
		05/08/19 19 2 P001 CK		106.68	0.00	552.87
		08/08/19 19 3 P001 CK		113.09	0.00	439.78
		11/06/19 19 4 P001 CK		107.67	0.00	332.11
		02/06/20 20 1 P001 CK		108.54	0.00	223.57
		05/19/20 20 2 P001 CK		108.53	0.00	115.04
				Per Diem Interest:	0.00	115.04
5710	FRANCIS, VIVIAN	11900				0.00
10	151 ORLEANS PL	00660 14400		2,572.81	2,727.19	
	VAUXHALL, NJ	07088 0		2,572.79	1,287.18	9,159.97
	151 ORLEANS PL	2 26300	0.00			9,159.97
		02/05/19 19 1 P001 CK		1,275.36	0.00	7,884.61
		04/30/19 19 2 P001 CK		1,275.35	0.00	6,609.26
		08/09/19 19 3 P001 CK		1,351.89	0.00	5,257.37
		11/06/19 19 4 P001 CK		1,287.18	0.00	3,970.19
		02/04/20 20 1 P001 CK		1,297.45	0.00	2,672.74
		05/04/20 20 2 P001 CK		1,297.44	0.00	1,375.30
				Per Diem Interest:	0.00	1,375.30
5710	BROWN, CLARENCE	100				0.00
11	139 ATLANTA AVE	0		9.79	10.37	
	VAUXHALL, NJ	07088 0		9.78	4.89	34.83
	ATLANTA AVE-REAR	1 100	0.00			34.83
		02/06/19 19 1 P001 CK		4.85	0.00	29.98
		05/08/19 19 2 P001 CK		4.85	0.00	25.13
		08/08/19 19 3 P001 CK		5.14	0.00	19.99
		11/06/19 19 4 P001 CK		4.89	0.00	15.10
		02/06/20 20 1 P001 CK		4.94	0.00	10.16
		05/19/20 20 2 P001 CK		4.93	0.00	5.23

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5710	11	BROWN, CLARENCE	Continued		
			Per Diem Interest:	0.00	5.23
5711	PARK LANE ESTATES	94500			0.00
1	PO BOX 214	33500	12,521.60	18,191.61	
	MILLBURN, NJ	07041 0	12,521.60	6,264.64	49,499.45
	1508 BURNET AVE	4A 128000 0.00			49,499.45
		02/08/19 19 1 P001 CK	6,207.04	0.00	43,292.41
		05/13/19 19 2 P001 CK	6,207.04	0.00	37,085.37
		08/12/19 19 3 P001 CK	6,579.52	0.00	30,505.85
		11/13/19 19 4 P001 CK	6,264.64	0.00	24,241.21
		02/11/20 20 1 P001 CK	6,314.56	0.00	17,926.65
		05/26/20 20 2 P001 CK	6,314.56	0.00	11,612.09
			Per Diem Interest:	0.00	11,612.09
5711	FORD, JAMES F JR & DEBORAH A	22100			0.00
2	1488 BURNET AVE	25900	4,695.60	4,977.36	
	UNION, N.J.	07083 0	4,695.60	2,349.24	16,717.80
	1488 BURNET AVE	2 48000 0.00			16,717.80
		02/08/19 19 1 P001 CK	2,327.64	0.00	14,390.16
		05/03/19 19 2 P001 CK	2,327.64	0.00	12,062.52
		08/01/19 19 3 P001 CK 3762982991	2,467.32	0.00	9,595.20
		06/07/19 19 4 P001 CK Wire	21.18	0.00	9,574.02
		11/07/19 19 4 P001 CK	2,328.06	0.00	7,245.96
		11/07/19 20 1 P001 CK	21.18	0.00	7,224.78
		02/24/20 20 1 P001 CK	2,346.78	0.00	4,878.00
		05/06/20 20 2 P001 CK 3781229449	2,367.96	0.00	2,510.04
			Per Diem Interest:	0.00	2,510.04
5711	VEISS,ELIZABETH A & ANDREW E	21900			0.00
3	2517 GALLINI DR	00660 20900	4,186.91	4,438.15	
	UNION, NJ	07083 0	4,186.91	2,094.73	14,906.70
	2517 GALLINI DR	2 42800 0.00			14,906.70
		02/01/19 19 1 P001 CK	2,075.48	0.00	12,831.22
		04/25/19 19 2 P001 CK	2,075.48	0.00	10,755.74
		07/11/19 19 3 P001 CK	2,200.03	0.00	8,555.71
		10/23/19 19 4 P001 CK	2,094.73	0.00	6,460.98
		01/27/20 20 1 P001 CK	2,111.43	0.00	4,349.55
		04/22/20 20 2 P001 CK	2,111.43	0.00	2,238.12
			Per Diem Interest:	0.00	2,238.12
5711	SWAIN, JOHNNY JR	21300			0.00
4	2523 GALLINI DR	26000	4,627.13	5,036.89	
	UNION, NJ	07083 0	4,627.12	2,314.98	16,606.12
	2523 GALLINI DR	2 47300 0.00			16,606.12
		02/04/19 19 1 P001 CK	2,293.70	0.00	14,312.42
		04/30/19 19 2 P001 CK	2,293.69	0.00	12,018.73
		08/09/19 19 3 P001 CK	2,431.34	0.00	9,587.39
		11/06/19 19 4 P001 CK	2,314.98	0.00	7,272.41
		02/04/20 20 1 P001 CK	2,333.43	0.00	4,938.98

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5711	4	SWAIN, JOHNNY JR	Continued			
		05/04/20 20 2 P001 CK		2,333.43	0.00	2,605.55
				Per Diem Interest:	0.00	2,605.55
5711	JONES, VIBERT A & SONIA C	21100				0.00
5	2529 GALLINI DR	00660 20000		4,020.62	4,261.87	
	UNION NJ	07083 0		4,020.60	2,011.53	14,314.62
	2529 GALLINI DR	2 41100	0.00			14,314.62
		02/04/19 19 1 P001 CK		1,632.12	0.00	12,682.50
		02/06/19 19 1 P001 CK		360.93	0.23	12,321.57
		04/30/19 19 2 P001 CK		1,993.04	0.00	10,328.53
		08/09/19 19 3 P001 CK		2,112.64	0.00	8,215.89
		11/06/19 19 4 P001 CK		2,011.53	0.00	6,204.36
		02/04/20 20 1 P001 CK		2,027.57	0.00	4,176.79
		05/04/20 20 2 P001 CK		2,027.56	0.00	2,149.23
				Per Diem Interest:	0.00	2,149.23
5711	OLANREWAJU, JOHNSON	21100				0.00
6	2535 GALLINI DR	00672 18500		3,873.88	4,106.32	
	UNION, NJ	07083 0		3,873.87	1,938.12	13,792.19
	2535 GALLINI DR	2 39600	0.00			13,792.19
		02/01/19 19 1 P001 CK		1,920.31	0.00	11,871.88
		04/25/19 19 2 P001 CK		1,920.30	0.00	9,951.58
		07/11/19 19 3 P001 CK		2,035.54	0.00	7,916.04
		10/23/19 19 4 P001 CK		1,938.12	0.00	5,977.92
		01/27/20 20 1 P001 CK		1,953.57	0.00	4,024.35
		04/22/20 20 2 P001 CK		1,953.57	0.00	2,070.78
				Per Diem Interest:	0.00	2,070.78
5711	GATCHALIAN,GILBERT M & EHMEE KHLARE	21100				0.00
7	2539 GALLINI DR	01977 25800		4,588.00	4,863.30	
	UNION, NJ	07083 0		4,587.99	2,295.40	16,334.69
	2539 GALLINI DR	2 46900	0.00			16,334.69
		02/01/19 19 1 P001 CK		2,274.30	0.00	14,060.39
		04/26/19 19 2 P001 CK		2,274.30	0.00	11,786.09
		06/24/19 19 3 P001 CK		2,410.78	0.00	9,375.31
		11/04/19 19 4 P001 CK		2,295.40	0.00	7,079.91
		02/04/20 20 1 P001 CK		2,313.70	0.00	4,766.21
		05/01/20 20 2 P001 CK		2,313.69	0.00	2,452.52
				Per Diem Interest:	0.00	2,452.52
5711	WRIGHT, DARWIN C & MARVIS A	17700				0.00
8	2545 GALLINI DR	19100		3,599.97	3,815.98	
	UNION, NJ	07083 0		3,599.95	1,801.08	12,816.98
	2545 GALLINI DR	2 36800	0.00			12,816.98
		02/01/19 19 1 P001 CK		1,784.53	0.00	11,032.45
		04/25/19 19 2 P001 CK		1,784.52	0.00	9,247.93
		07/11/19 19 3 P001 CK		1,891.61	0.00	7,356.32
		10/23/19 19 4 P001 CK		1,801.08	0.00	5,555.24
		01/27/20 20 1 P001 CK		1,815.44	0.00	3,739.80

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5711	8	WRIGHT, DARWIN C & MARVIS A Continued			
		04/22/20 20 2 P001 CK	1,815.43	0.00	1,924.37
			Per Diem Interest:	0.00	1,924.37
5712	MUNIZ, JULIO & MARISOL	20800			0.00
1	2552 GALLINI DR	17300	3,727.14	3,950.79	
	UNION, N J	07083 0	3,727.13	1,864.70	13,269.76
	2552 GALLINI DR	2 38100 0.00			13,269.76
		02/13/19 19 1 P001 CK	1,847.57	6.09	11,422.19
		05/10/19 19 2 P001 CK	1,847.56	0.00	9,574.63
		08/09/19 19 3 P001 CK	1,958.44	0.00	7,616.19
		11/07/19 19 4 P001 CK	1,864.70	0.00	5,751.49
		02/13/20 20 1 P001 CK	1,873.29	6.28	3,878.20
		05/26/20 20 1 P001 CK	6.28	0.30	3,871.92
		05/26/20 20 2 P001 CK	1,879.57	0.00	1,992.35
			Per Diem Interest:	0.00	1,992.35
5712	CUTTINO, MARK & SHARONDA	21000			0.00
2	2548 GALLINI DR	00660 23000	4,304.30	4,562.58	
	UNION, N.J.	07083 0	4,304.30	2,153.47	15,324.65
	2548 GALLINI DR	2 44000 0.00			15,324.65
		02/08/19 19 1 P001 CK	2,133.67	0.00	13,190.98
		04/29/19 19 2 P001 CK	2,133.67	0.00	11,057.31
		07/30/19 19 3 P001 CK	2,261.71	0.00	8,795.60
		10/28/19 19 4 P001 CK	2,153.47	0.00	6,642.13
		02/04/20 20 1 P001 CK	2,170.63	0.00	4,471.50
		05/13/20 20 2 P001 CK	2,170.63	0.00	2,300.87
			Per Diem Interest:	0.00	2,300.87
5712	FENTON-LOUIS, MYRNA	21000			0.00
3	2542 GALLINI DR	00660 25100	4,509.74	4,780.35	
	UNION, NJ	07083 0	4,509.73	2,256.24	16,056.06
	2542 GALLINI DR	2 46100 0.00			16,056.06
		02/01/19 19 1 P001 CK	2,235.51	0.00	13,820.55
		04/29/19 19 2 P001 CK	2,235.50	0.00	11,585.05
		07/30/19 19 3 P001 CK	2,369.66	0.00	9,215.39
		10/28/19 19 4 P001 CK	2,256.24	0.00	6,959.15
		02/04/20 20 1 P001 CK	2,274.23	0.00	4,684.92
		05/13/20 20 2 P001 CK	2,274.23	0.00	2,410.69
			Per Diem Interest:	0.00	2,410.69
5712	BALLON, LUISITO A & BALLON, GLORIA	20900			0.00
4	2536 GALLINI DR	24900	4,480.39	4,749.23	
	UNION, NJ	07083 0	4,480.39	2,241.56	15,951.57
	2536 GALLINI DR	2 45800 0.00			15,951.57
		02/04/19 19 1 P001 CK	2,220.96	0.00	13,730.61
		04/30/19 19 2 P001 CK	2,220.96	0.00	11,509.65
		08/09/19 19 3 P001 CK	2,354.23	0.00	9,155.42
		11/06/19 19 4 P001 CK	2,241.56	0.00	6,913.86
		02/04/20 20 1 P001 CK	2,259.43	0.00	4,654.43

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5712	4	BALLON, LUISITO A & BALLON, GLORIA Continued				
			05/04/20 20 2 P001 CK	2,259.43	0.00	2,395.00
			Per Diem Interest:		0.00	2,395.00
5712	LOKKO, NII NORTEI & NOURA	20900				0.00
5	2532 GALLINI DR	23600		4,353.22	4,614.43	
	UNION, NJ	07083 0		4,353.22	2,177.94	15,498.81
	2532 GALLINI DR	2 44500	0.00			15,498.81
			02/04/19 19 1 P001 CK	2,157.92	0.00	13,340.89
			05/03/19 19 2 P001 CK	2,157.92	0.00	11,182.97
			08/02/19 19 3 P001 CK	2,287.41	0.00	8,895.56
			11/04/19 19 4 P001 CK	2,177.94	0.00	6,717.62
			02/03/20 20 1 P001 CK	2,195.30	0.00	4,522.32
			05/29/20 20 2 P001 CK 3782486303	2,195.30	0.00	2,327.02
			Per Diem Interest:		0.00	2,327.02
5712	ALHASSAN, BILIKISU B	20900				0.00
6	2526 GALLINI DR	20300		4,030.39	4,272.24	
	UNION, NJ	07083 0		4,030.39	2,016.43	14,349.45
	2526 GALLINI DR	2 41200	0.00			14,349.45
			02/04/19 19 1 P001 CK	1,997.89	0.00	12,351.56
			04/30/19 19 2 P001 CK	1,997.89	0.00	10,353.67
			08/09/19 19 3 P001 CK	2,117.79	0.00	8,235.88
			11/06/19 19 4 P001 CK	2,016.43	0.00	6,219.45
			02/04/20 20 1 P001 CK	2,032.50	0.00	4,186.95
			05/04/20 20 2 P001 CK	2,032.50	0.00	2,154.45
			Per Diem Interest:		0.00	2,154.45
5712	BYNUM, TERRANCE - ANTOINE, NAKISHA	20800				0.00
7	2520 GALLINI DR	24400		4,421.69	4,687.02	
	UNION, NJ	07083 0		4,421.69	2,212.20	15,742.60
	2520 GALLINI DR	2 45200	0.00			15,742.60
			02/04/19 19 1 P001 CK	2,191.86	0.00	13,550.74
			04/30/19 19 2 P001 CK	2,191.86	0.00	11,358.88
			08/09/19 19 3 P001 CK	2,323.40	0.00	9,035.48
			11/06/19 19 4 P001 CK	2,212.20	0.00	6,823.28
			02/04/20 20 1 P001 CK	2,229.83	0.00	4,593.45
			05/04/20 20 2 P001 CK	2,229.83	0.00	2,363.62
			Per Diem Interest:		0.00	2,363.62
5712	PERKINS, CLYDE A - HENRY, DEBORAH D	22300				0.00
8	2516 GALLINI DR	00672 23200		4,451.04	4,718.13	
	UNION, N J	07083 0		4,451.04	2,226.88	15,847.09
	2516 GALLINI DR	2 45500	0.00			15,847.09
			02/01/19 19 1 P001 CK	2,206.41	0.00	13,640.68
			04/25/19 19 2 P001 CK	2,206.41	0.00	11,434.27
			07/11/19 19 3 P001 CK	2,338.82	0.00	9,095.45
			10/23/19 19 4 P001 CK	2,226.88	0.00	6,868.57
			01/27/20 20 1 P001 CK	2,244.63	0.00	4,623.94
			04/22/20 20 2 P001 CK	2,244.63	0.00	2,379.31

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
5712	8	PERKINS, CLYDE A - HENRY, DEBORAH D Continued					
					Per Diem Interest:	0.00	2,379.31
5712	PROVINI, GEORGINA-MAURIELLO, MARIAN	19300	SC001				0.00
10.01	1480 BURNET AVE	24800	VT001		4,064.09	4,322.95	
	UNION, NJ 07083	0			4,064.08	2,033.36	14,484.48
	1480 BURNET AVE 2	44100	1000.00				14,484.48
		02/05/19 19 1	P001	CK	2,013.52	0.00	12,470.96
		05/31/19 19 2	P001	CK	2,013.52	20.66	10,457.44
		07/19/19 19 3	P001	CK	2,141.85	0.00	8,315.59
		11/12/19 19 4	P001	CK	2,033.36	0.00	6,282.23
		02/05/20 20 1	P001	CK	2,050.57	0.00	4,231.66
		05/15/20 20 2	P001	CK	2,050.56	0.00	2,181.10
					Per Diem Interest:	0.00	2,181.10
5712	ZAORSKI, DARIUSZ & BARBARA	21100					0.00
11	1474 BURNET AVE	21800			4,196.70	4,448.52	
	UNION, NJ 07083	0			4,196.69	2,099.63	14,941.54
	1474 BURNET AVE 2	42900	0.00				14,941.54
		01/31/19 19 1	P001	CK	2,080.33	0.00	12,861.21
		03/25/19 19 2	JHR	Homestead Credi	286.19-	0.00	12,575.02
		04/24/19 19 2	P001	CK	1,794.14	0.00	10,780.88
		06/19/19 19 3	P001	CK	2,205.17	0.00	8,575.71
		08/07/19 19 4	JHR	Homestead Credi	286.19-	0.00	8,289.52
		10/22/19 19 4	P001	CK	1,813.44	0.00	6,476.08
		01/23/20 20 1	P001	CK	2,116.37	0.00	4,359.71
		05/01/20 20 2	P001	CK	2,116.36	0.00	2,243.35
					Per Diem Interest:	0.00	2,243.35
5712	JOSEPH, REAL & JOSETTE	20800					0.00
13	1464 BURNNET AVE 00660	42400			6,182.55	6,553.53	
	UNION, NJ 07083	0			6,182.53	3,093.17	22,011.78
	1464 BURNET AVE 2	63200	0.00				22,011.78
		02/04/19 19 1	P001	CK	3,064.73	0.00	18,947.05
		04/30/19 19 2	P001	CK	3,064.72	0.00	15,882.33
		08/09/19 19 3	P001	CK	3,248.64	0.00	12,633.69
		11/06/19 19 4	P001	CK	3,093.17	0.00	9,540.52
		02/04/20 20 1	P001	CK	3,117.82	0.00	6,422.70
		05/04/20 20 2	P001	CK	3,117.81	0.00	3,304.89
					Per Diem Interest:	0.00	3,304.89
5712	ROSARIO, REINA	21300					0.00
14	1460 BURNET AVE	22200			4,255.40	4,510.74	
	UNION, NJ 07083	0			4,255.38	2,129.00	15,150.52
	1460 BURNET AVE 2	43500	0.00				15,150.52
		02/04/19 19 1	P001	CK	2,109.43	0.00	13,041.09
		03/25/19 19 2	JHR	Homestead Credi	302.86-	0.00	12,738.23
		04/30/19 19 2	P001	CK	1,806.56	0.00	10,931.67
		08/09/19 19 3	P001	CK	2,236.01	0.00	8,695.66
		08/07/19 19 4	JHR	Homestead Credi	302.87-	0.00	8,392.79

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5712	14	ROSARIO, REINA Continued			
		11/06/19 19 4 P001 CK	1,826.13	0.00	6,566.66
		02/04/20 20 1 P001 CK	2,145.97	0.00	4,420.69
		05/12/20 20 2 P001 CK	2,145.96	0.00	2,274.73
		Per Diem Interest:	0.00		2,274.73
5712	WATSON, ALTON & BEVERLY	22000			0.00
15	35 GROVE RD	00660 20800	4,186.91	4,438.15	
	UNION, NJ	07083 0	4,186.91	2,094.73	14,906.70
	35 GROVE RD	2 42800 0.00			14,906.70
		02/06/19 19 1 P001 CK	2,075.48	0.00	12,831.22
		04/29/19 19 2 P001 CK	2,075.48	0.00	10,755.74
		07/30/19 19 3 P001 CK	2,200.03	0.00	8,555.71
		10/28/19 19 4 P001 CK	2,094.73	0.00	6,460.98
		02/04/20 20 1 P001 CK	2,111.43	0.00	4,349.55
		05/13/20 20 2 P001 CK	2,111.43	0.00	2,238.12
		Per Diem Interest:	0.00		2,238.12
5712	FRANCOIS, MARIE	21600			0.00
16	31 GROVE RD	00660 21800	4,245.61	4,500.37	
	UNION, NJ	07083 0	4,245.60	2,124.10	15,115.68
	31 GROVE RD	2 43400 0.00			15,115.68
		02/04/19 19 1 P001 CK	2,104.58	0.00	13,011.10
		04/30/19 19 2 P001 CK	2,104.57	0.00	10,906.53
		08/09/19 19 3 P001 CK	2,230.87	0.00	8,675.66
		11/06/19 19 4 P001 CK	2,124.10	0.00	6,551.56
		02/04/20 20 1 P001 CK	2,141.03	0.00	4,410.53
		05/04/20 20 2 P001 CK	2,141.03	0.00	2,269.50
		Per Diem Interest:	0.00		2,269.50
5712	REED, ANTHONY	22000			0.00
17	27 GROVE RD	21700	4,274.96	4,531.48	
	UNION, NJ	07083 0	4,274.95	2,138.78	15,220.17
	27 GROVE RD	2 43700 0.00			15,220.17
		10/04/19 19 1 P001 CS	0.00	257.47	15,220.17
		10/04/19 19 2 P001 CS	0.00	162.11	15,220.17
		10/04/19 19 3 P001 CS	0.00	70.76	15,220.17
		Per Diem Interest:	1,426.32		16,646.49
5712	REED, ANTHONY	21400			0.00
18	23 GROVE RD	00660 21200	4,167.35	4,417.41	
	UNION, NJ	07083 0	4,167.34	2,084.95	14,837.05
	23 GROVE RD	2 42600 0.00			14,837.05
		02/04/19 19 1 P001 CK	2,065.78	0.00	12,771.27
		04/30/19 19 2 P001 CK	2,065.78	0.00	10,705.49
		08/09/19 19 3 P001 CK	2,189.75	0.00	8,515.74
		11/06/19 19 4 P001 CK	2,084.95	0.00	6,430.79
		02/04/20 20 1 P001 CK	2,101.57	0.00	4,329.22
		05/04/20 20 2 P001 CK	2,101.56	0.00	2,227.66
		Per Diem Interest:	0.00		2,227.66

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5712	BURGESS, DANA TURNER	21700			0.00
19	19 GROVE RD	00660 23000	4,372.79	4,635.17	
	UNION, NJ	07083 0	4,372.77	2,187.73	15,568.46
	19 GROVE RD	2 44700 0.00			15,568.46
		02/04/19 19 1 P001 CK	2,167.62	0.00	13,400.84
		04/30/19 19 2 P001 CK	2,167.61	0.00	11,233.23
		08/09/19 19 3 P001 CK	2,297.69	0.00	8,935.54
		11/06/19 19 4 P001 CK	2,187.73	0.00	6,747.81
		02/04/20 20 1 P001 CK	2,205.17	0.00	4,542.64
		05/04/20 20 2 P001 CK	2,205.16	0.00	2,337.48
			Per Diem Interest:	0.00	2,337.48
5712	LAMBERT, SONYA C	21800			0.00
20	15 GROVE RD	00672 20700	4,157.58	4,407.04	
	UNION, NJ	07083 0	4,157.56	2,080.05	14,802.23
	15 GROVE RD	2 42500 0.00			14,802.23
		02/01/19 19 1 P001 CK	2,060.94	0.00	12,741.29
		04/25/19 19 2 P001 CK	2,060.93	0.00	10,680.36
		07/11/19 19 3 P001 CK	2,184.61	0.00	8,495.75
		10/23/19 19 4 P001 CK	2,080.05	0.00	6,415.70
		01/27/20 20 1 P001 CK	2,096.64	0.00	4,319.06
		04/22/20 20 2 P001 CK	2,096.63	0.00	2,222.43
			Per Diem Interest:	0.00	2,222.43
5712	ARIAS, RONNY	21200			0.00
21	11 GROVE RD	00597 20600	4,089.09	4,334.45	
	UNION, NJ	07083 0	4,089.09	2,045.79	14,558.42
	11 GROVE RD	2 41800 0.00			14,558.42
		02/06/19 19 1 P001 CK	2,026.99	0.00	12,531.43
		03/25/19 19 2 JHR Homestead Credi	291.03-	0.00	12,240.40
		05/02/19 19 2 P001 CK	1,735.96	0.00	10,504.44
		07/25/19 19 3 P001 CK	2,148.62	0.00	8,355.82
		08/07/19 19 4 JHR Homestead Credi	291.03-	0.00	8,064.79
		10/23/19 19 4 P001 CK	1,754.76	0.00	6,310.03
		01/27/20 20 1 P001 CK	2,062.10	0.00	4,247.93
		05/13/20 20 2 P001 CK	2,062.10	0.00	2,185.83
			Per Diem Interest:	0.00	2,185.83
5712	MORAIS, NICOLETTA & ABEL	12900			0.00
22	2585 VAUXHALL RD	23000	3,511.92	3,722.65	
	UNION, NJ	07083 0	3,511.92	1,757.04	12,503.53
	2585 VAUXHALL RD	2 35900 0.00			12,503.53
		02/04/19 19 1 P001 CK	1,740.88	0.00	10,762.65
		04/30/19 19 2 P001 CK	1,740.88	0.00	9,021.77
		08/09/19 19 3 P001 CK	1,845.35	0.00	7,176.42
		11/06/19 19 4 P001 CK	1,757.04	0.00	5,419.38
		02/04/20 20 1 P001 CK	1,771.04	0.00	3,648.34
		05/04/20 20 2 P001 CK	1,771.04	0.00	1,877.30
			Per Diem Interest:	0.00	1,877.30

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5712	SWENSON, LORRAINE	13200	WD001			0.00
23	2589 VAUXHALL RD	19400		3,064.10	3,255.46	
	UNION, NJ	07083 0		3,064.09	1,533.03	10,916.68
	2589 VAUXHALL RD	2 32600	500.00			10,916.68
		02/26/19 19	1 P001 CK	1,518.36	9.25	9,398.32
		03/25/19 19	2 JHR Homestead Credi	201.97-	0.00	9,196.35
		05/17/19 19	2 P001 CK 3758455354	1,316.38	4.68	7,879.97
		08/22/19 19	3 P001 CK 3764279422	1,613.22	8.19	6,266.75
		08/07/19 19	4 JHR Homestead Credi	201.98-	0.00	6,064.77
		11/25/19 19	4 P001 CK	1,331.05	10.35	4,733.72
		02/24/20 20	1 P001 CK 3776143121	1,545.74	8.20	3,187.98
		05/21/20 20	2 P001 CK 3782101735	1,545.74	0.00	1,642.24
				Per Diem Interest:	0.00	1,642.24
5712	MAC STOKER, MICHAEL & HELVETYA M	13200				0.00
24	2591 VAUXHALL RD	00672 20200		3,267.36	3,463.42	
	UNION, NJ	07083 0		3,267.35	1,634.67	11,632.80
	2591 VAUXHALL RD	2 33400	0.00			11,632.80
		01/30/19 19	1 P001 CK	1,619.65	0.00	10,013.15
		04/29/19 19	2 P001 CK	1,619.65	0.00	8,393.50
		07/30/19 19	3 P001 CK	1,716.85	0.00	6,676.65
		10/28/19 19	4 P001 CK	1,634.67	0.00	5,041.98
		02/04/20 20	1 P001 CK	1,647.71	0.00	3,394.27
		05/13/20 20	2 P001 CK	1,647.70	0.00	1,746.57
				Per Diem Interest:	0.00	1,746.57
5712	CELSO, ANTONIETA	16800				0.00
25	2595 VAUXHALL RD	00660 29000		4,480.39	4,749.23	
	UNION, N.J.	07083 0		4,480.39	2,241.56	15,951.57
	2595 VAUXHALL RD	2 45800	0.00			15,951.57
		02/04/19 19	1 P001 CK	2,220.96	0.00	13,730.61
		03/25/19 19	2 JHR Homestead Credi	159.44-	0.00	13,571.17
		04/30/19 19	2 P001 CK	2,061.52	0.00	11,509.65
		08/09/19 19	3 P001 CK	2,354.23	0.00	9,155.42
		08/07/19 19	4 JHR Homestead Credi	159.44-	0.00	8,995.98
		11/06/19 19	4 P001 CK	2,082.12	0.00	6,913.86
		02/04/20 20	1 P001 CK	2,259.43	0.00	4,654.43
		05/04/20 20	2 P001 CK	2,259.43	0.00	2,395.00
				Per Diem Interest:	0.00	2,395.00
5712	ALMEIDA, LUIS & LILIANA	16300				0.00
26	2599 VAUXHALL RD	00660 17800		3,335.84	3,536.01	
	UNION,NJ	07083 0		3,335.83	1,668.93	11,876.61
	2599 VAUXHALL RD	2 34100	0.00			11,876.61
		02/04/19 19	1 P001 CK	1,653.60	0.00	10,223.01
		03/25/19 19	2 JHR Homestead Credi	158.36-	0.00	10,064.65
		04/30/19 19	2 P001 CK	1,495.23	0.00	8,569.42
		08/09/19 19	3 P001 CK	1,752.83	0.00	6,816.59
		08/07/19 19	4 JHR Homestead Credi	158.36-	0.00	6,658.23
		11/06/19 19	4 P001 CK	1,510.57	0.00	5,147.66

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5712	26	ALMEIDA, LUIS & LILIANA	Continued			
		02/04/20 20 1 P001 CK		1,682.24	0.00	3,465.42
		05/04/20 20 2 P001 CK		1,682.24	0.00	1,783.18
				Per Diem Interest:	0.00	1,783.18
5712	BRITO, JOSE G	15800				0.00
27	320 SUMMIT RD	14000		2,915.19	3,090.11	
	MOUNTAINSIDE, NJ 07092	0		2,915.19	1,458.48	10,378.97
	2605 VAUXHALL RD 2	29800	0.00			10,378.97
	01/31/19 19 1 P001 CK			1,445.08	0.00	8,933.89
	05/01/19 19 2 P001 CK			1,445.08	0.00	7,488.81
	07/30/19 19 3 P001 CK			1,531.79	0.00	5,957.02
	10/31/19 19 4 P001 CK			1,458.48	0.00	4,498.54
	01/31/20 20 1 P001 CK			1,470.11	0.00	3,028.43
	05/07/20 20 2 P001 CK			1,470.11	0.00	1,558.32
				Per Diem Interest:	0.00	1,558.32
5712	SIQUERIA, JOSIMAR ET AL	16000				0.00
28	2607-2609 VAUXHALL RD 00175	25000		3,952.65	4,309.68	
	UNION, NJ 07083	0		3,952.63	2,064.83	14,279.79
	2607-2609 VAUXHALL RD 2	41000	0.00			14,279.79
	11/08/18 19 1 P001 CK			28.35	0.00	14,251.44
	02/06/19 19 1 P001 CK			1,901.66	0.00	12,349.78
	05/09/19 19 2 P001 CK			1,930.00	0.00	10,419.78
	07/31/19 19 3 P001 CK			2,165.69	0.00	8,254.09
	11/08/19 19 4 P001 CK			2,064.83	0.00	6,189.26
	02/04/20 20 1 P001 CK			2,022.64	0.00	4,166.62
	05/15/20 20 2 P001 CK			2,022.63	0.00	2,143.99
				Per Diem Interest:	0.00	2,143.99
5712	RIZZO,J & SAVERIA RIZZO REALTY	16000				0.00
29	237 N 20TH ST	60900		7,522.75	7,974.15	
	KENILWORTH, N J 07033	0		7,522.74	3,763.68	26,783.32
	2611 VAUXHALL RD 2	76900	0.00			26,783.32
	02/08/19 19 1 P001 CK			3,729.08	0.00	23,054.24
	05/07/19 19 2 P001 CK			3,729.07	0.00	19,325.17
	08/08/19 19 3 P001 CK			3,952.85	0.00	15,372.32
	11/12/19 19 4 P001 CK			3,763.68	0.00	11,608.64
	02/07/20 20 1 P001 CK			3,793.67	0.00	7,814.97
	05/28/20 20 2 P001 CK			3,793.67	0.00	4,021.30
				Per Diem Interest:	0.00	4,021.30
5713	FERREIRA, CARLOS L & MARIA C	20700				0.00
1	6 GROVE RD	21200		4,098.88	4,344.83	
	UNION, N.J. 07083	0		4,098.86	2,050.69	14,593.26
	6 GROVE RD 2	41900	0.00			14,593.26
	02/06/19 19 1 P001 CK			2,031.84	0.00	12,561.42
	04/24/19 19 2 P001 CK			2,031.83	0.00	10,529.59
	08/12/19 19 3 P001 CK			2,153.77	0.00	8,375.82
	11/04/19 19 4 P001 CK			2,050.69	0.00	6,325.13

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5713	1	FERREIRA, CARLOS L & MARIA C	Continued								
				02/04/20	20	1	P001	CK	2,067.04	0.00	4,258.09
				05/08/20	20	2	P001	CK	2,067.03	0.00	2,191.06
									Per Diem Interest:	0.00	2,191.06
5713	ROCHA, EDWARD		20400								0.00
2	2577 VAUXHALL RD		28300						4,764.09	5,049.95	
	UNION, NJ	07083	0						4,764.07	2,383.50	16,961.61
	2577 VAUXHALL RD	2	48700	0.00							16,961.61
				01/24/19	19	1	P001	CK	2,361.59	0.00	14,600.02
				03/25/19	19	2	JHR	Homestead Credi	188.08-	0.00	14,411.94
				04/24/19	19	2	P001	CK	2,173.50	0.00	12,238.44
				08/16/19	19	3	P001	CK	2,490.78	12.52	9,747.66
				12/13/19	19	3	P001	CK	12.15	0.00	9,735.51
				01/23/20	19	3	P001	CK	0.37	0.00	9,735.14
				08/07/19	19	4	JHR	Homestead Credi	188.08-	0.00	9,547.06
				11/12/19	19	4	P001	CK	2,195.42	0.00	7,351.64
				01/23/20	20	1	P001	CK	2,402.13	0.00	4,949.51
				05/12/20	20	1	P001	CK	0.37	0.00	4,949.14
				05/12/20	20	2	P001	CK	2,402.12	0.00	2,547.02
									Per Diem Interest:	0.01	2,547.03
5713	SOLIMAN, MAMDOUH S		23200								0.00
3	PO BOX 2121		19200						4,147.79	4,396.67	
	UNION, NJ	07083	0						4,147.78	2,075.15	14,767.39
	2571 VAUXHALL RD	2	42400	0.00							14,767.39
				02/11/19	19	1	P001	CK	2,056.09	0.00	12,711.30
				05/09/19	19	2	P001	CS	2,056.08	0.00	10,655.22
				08/02/19	19	3	P001	CS	2,179.47	0.00	8,475.75
				11/08/19	19	4	P001	CS	19.07	0.00	8,456.68
				11/08/19	19	4	P001	CK 538665647	2,056.08	0.00	6,400.60
				02/04/20	20	1	P001	CK	2,091.70	0.00	4,308.90
				05/26/20	20	2	P001	CK	2,091.70	0.00	2,217.20
									Per Diem Interest:	0.00	2,217.20
5713	VINCELLI,RALPH - VINCELLI,SALVATORE		20300								0.00
4	2563 VAUXHALL RD		12800						3,113.02	3,557.31	
	UNION, NJ	07083	0						3,113.00	1,744.99	11,528.32
	2563 VAUXHALL RD	2	33100	0.00							11,528.32
				02/04/19	19	1	P001	CK	1,480.11	0.00	10,048.21
				05/03/19	19	2	P001	CK	1,480.10	0.00	8,568.11
				08/01/19	19	3	P001	CK	1,826.42	0.00	6,741.69
				11/04/19	19	4	P001	CK	1,744.99	0.00	4,996.70
				02/04/20	20	1	P001	CK	1,632.91	0.00	3,363.79
				05/15/20	20	2	P001	CK	1,632.90	0.00	1,730.89
									Per Diem Interest:	0.00	1,730.89

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5713	LEAL, TEREZA	18400			0.00
5	2559 VAUXHALL RD	11900	2,964.11	3,141.97	
	UNION, NJ 07083	0	2,964.09	1,482.95	10,553.12
	2559 VAUXHALL RD 2	30300 0.00			10,553.12
		02/04/19 19 1 P001 CK	1,469.33	0.00	9,083.79
		04/30/19 19 2 P001 CK	1,469.32	0.00	7,614.47
		08/09/19 19 3 P001 CK	1,557.50	0.00	6,056.97
		10/23/19 19 4 P001 CK	1,482.95	0.00	4,574.02
		01/27/20 20 1 P001 CK	1,494.78	0.00	3,079.24
		05/11/20 20 2 P001 CK	1,494.77	0.00	1,584.47
			Per Diem Interest:	0.00	1,584.47
5713	LUIGI'S BARBERSHOP, LLC	20500			0.00
6	7 KIPLING AVE	21700	4,128.23	4,375.93	
	SPRINGFIELD, NJ 07081	0	4,128.21	2,065.37	14,697.74
	1414 BURNET AVE 4A	42200 0.00			14,697.74
		02/05/19 19 1 P001 CK	2,046.39	0.00	12,651.35
		06/03/19 19 2 P001 CK	2,046.38	21.23	10,604.97
		08/02/19 19 3 P001 CK	2,169.19	0.00	8,435.78
		11/12/19 19 4 P001 CK	2,065.37	0.00	6,370.41
		02/21/20 20 1 P001 CK	2,069.35	12.49	4,301.06
		06/29/20 20 1 P001 CK	12.49	0.80	4,288.57
		06/29/20 20 2 P001 CK	2,008.17	60.37	2,280.40
			Per Diem Interest:	0.52	2,280.92
5713	NJ HAIR STUDIO AND SPA LLC	11900			0.00
7	1420 BURNET AVE	29100	4,010.84	4,251.49	
	UNION, NJ 07083	0	4,010.82	2,006.64	14,279.79
	1420 BURNET AVE 4A	41000 0.00			14,279.79
		04/29/19 19 1 P001 CK	1,988.20	50.81	12,291.59
		09/16/19 19 2 P001 CK 2571	1,988.19	77.95	10,303.40
		09/16/19 19 3 P001 CK 2571	0.00	47.42	10,303.40
		12/31/19 19 3 P001 CK	2,107.50	109.59	8,195.90
		12/31/19 19 4 P001 CK	0.00	59.20	8,195.90
		03/27/20 19 4 P001 CK 3778546080	2,006.64	87.29	6,189.26
		03/27/20 20 1 P001 CK 3778546080	0.00	56.63	6,189.26
		07/10/20 20 1 P001 CK	2,022.64	104.17	4,166.62
		07/10/20 20 2 P001 CK	0.00	69.78	4,166.62
			Per Diem Interest:	3.03	4,169.65
5713	SALCEDO, GENTIL J	15000			0.00
8	1426 BURNET AVE 00672	9000	2,347.80	2,488.68	
	UNION, NJ 07083	0	2,347.80	1,174.62	8,358.90
	1426 BURNET AVE 2	24000 0.00			8,358.90
		02/04/19 19 1 P001 CK	1,163.82	0.00	7,195.08
		04/30/19 19 2 P001 CK	1,163.82	0.00	6,031.26
		08/09/19 19 3 P001 CK	1,233.66	0.00	4,797.60
		11/06/19 19 4 P001 CK	1,174.62	0.00	3,622.98
		02/04/20 20 1 P001 CK	1,183.98	0.00	2,439.00
		05/04/20 20 2 P001 CK	1,183.98	0.00	1,255.02

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5713	8	SALCEDO, GENTIL J						Continued			
									Per Diem Interest:	0.00	1,255.02
5713	ZAHODNICK, T - R ZAHODNICK ESTATE	18700									0.00
9	1430 BURNET AVE	14500							3,247.79	3,442.68	
	UNION, NJ	07083	0						3,247.79	1,624.89	11,563.15
	1430 BURNET AVE	2	33200 0.00								11,563.15
				02/08/19	19	1	P001	CK	600.00	0.00	10,963.15
				04/18/19	19	1	P001	CK	1,009.95	17.28	9,953.20
				04/18/19	19	2	P001	CK	0.23	0.00	9,952.97
				05/10/19	19	2	P001	CK	600.00	0.00	9,352.97
				07/12/19	19	2	P001	CK	1,009.72	15.93	8,343.25
				08/16/19	19	3	P001	CK	393.45	6.55	7,949.80
				11/12/19	19	3	P001	CK	1,313.12	56.46	6,636.68
				11/12/19	19	4	P001	CK	130.42	0.00	6,506.26
				12/13/19	19	4	P001	CK	1,494.47	13.95	5,011.79
				12/13/19	20	1	P001	CK	1.33	0.00	5,010.46
				02/10/20	20	1	P001	CK	1,000.00	0.00	4,010.46
				05/12/20	20	1	P001	CK	636.51	13.30	3,373.95
				05/12/20	20	2	P001	CK	350.19	0.00	3,023.76
				06/19/20	20	2	P001	CK	1,287.65	13.73	1,736.11
									Per Diem Interest:	0.00	1,736.11
5713	CRUZ, HEYVER A & ROMERO, SUSANA	18600									0.00
10	1432 BURNET AVE	11400							2,934.76	3,110.86	
	UNION, NJ	07083	0						2,934.74	1,468.27	10,448.63
	1432 BURNET AVE	2	30000 0.00								10,448.63
				02/01/19	19	1	P001	CK	1,454.78	0.00	8,993.85
				04/25/19	19	2	P001	CK	1,454.77	0.00	7,539.08
				07/11/19	19	3	P001	CK	1,542.08	0.00	5,997.00
				10/23/19	19	4	P001	CK	1,468.27	0.00	4,528.73
				01/27/20	20	1	P001	CK	1,479.98	0.00	3,048.75
				04/22/20	20	2	P001	CK	1,479.97	0.00	1,568.78
									Per Diem Interest:	0.00	1,568.78
5713	JUAREZ, RENE JOSE & ROSA	20500									0.00
11	1436 BURNET AVE	00660	18000						3,766.28	3,992.26	
	UNION, N J	07083	0						3,766.26	1,884.28	13,409.08
	1436 BURNET AVE	2	38500 0.00								13,409.08
				02/04/19	19	1	P001	CK	1,866.97	0.00	11,542.11
				03/25/19	19	2	JHR	Homestead Credi	268.05-	0.00	11,274.06
				04/30/19	19	2	P001	CK	1,598.91	0.00	9,675.15
				08/09/19	19	3	P001	CK	1,979.00	0.00	7,696.15
				08/07/19	19	4	JHR	Homestead Credi	268.06-	0.00	7,428.09
				11/06/19	19	4	P001	CK	1,616.22	0.00	5,811.87
				02/04/20	20	1	P001	CK	1,899.31	0.00	3,912.56
				05/04/20	20	2	P001	CK	1,899.30	0.00	2,013.26
									Per Diem Interest:	0.00	2,013.26

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5713	CIFUENTES, JANINE & MEDINA, BRANDON	14200			0.00
12	1440 BURNET AVE	00672 16200	2,973.89	3,152.33	
	UNION, NJ	07083 0	2,973.88	1,487.84	10,587.94
	1440 BURNET AVE	2 30400 0.00			10,587.94
		02/04/19 19 1 P001 CK	1,474.18	0.00	9,113.76
		04/30/19 19 2 P001 CK	1,474.17	0.00	7,639.59
		08/09/19 19 3 P001 CK	1,562.64	0.00	6,076.95
		11/06/19 19 4 P001 CK	1,487.84	0.00	4,589.11
		02/04/20 20 1 P001 CK	1,499.71	0.00	3,089.40
		05/04/20 20 2 P001 CK	1,499.71	0.00	1,589.69
			Per Diem Interest:	0.00	1,589.69
5713	SALGADO, JOSE	19200			0.00
13	1444 BURNET ST	39100	5,703.21	6,045.43	
	UNION, NJ	07083 0	5,703.19	2,853.34	20,305.17
	1444 BURNET AVE	2 58300 0.00			20,305.17
		02/04/19 19 1 P001 CK	2,827.12	0.00	17,478.05
		05/06/19 19 2 P001 CK	2,827.11	0.00	14,650.94
		08/09/19 19 3 P001 CK	2,996.77	0.00	11,654.17
		11/04/19 19 4 P001 CK	2,853.34	0.00	8,800.83
		02/03/20 20 1 P001 CK	2,876.09	0.00	5,924.74
		05/19/20 20 2 P001 CK	2,876.08	0.00	3,048.66
			Per Diem Interest:	0.00	3,048.66
5713	ROBOOSTOFF, ALEXANDER V JR	20900			0.00
14	1446 BURNET AVE	00672 21100	4,108.66	4,355.20	
	UNION, NJ	07083 0	4,108.64	2,055.58	14,628.08
	1446 BURNET AVE	2 42000 0.00			14,628.08
		02/01/19 19 1 P001 CK	2,036.69	0.00	12,591.39
		04/25/19 19 2 P001 CK	2,036.68	0.00	10,554.71
		07/11/19 19 3 P001 CK	2,158.91	0.00	8,395.80
		10/23/19 19 4 P001 CK	2,055.58	0.00	6,340.22
		01/27/20 20 1 P001 CK	2,071.97	0.00	4,268.25
		04/22/20 20 2 P001 CK	2,071.96	0.00	2,196.29
			Per Diem Interest:	0.00	2,196.29
5713	PROTOPAPAS, JOHN V & ELIZABETH	20700			0.00
15	36 GROVE RD	22100	4,186.91	4,438.15	
	UNION, N J	07083 0	4,186.91	2,094.73	14,906.70
	36 GROVE RD	2 42800 0.00			14,906.70
		02/06/19 19 1 P001 CS	2,075.48	0.00	12,831.22
		05/06/19 19 2 P001 CK	2,075.48	0.00	10,755.74
		08/09/19 19 3 P001 CK	2,200.03	0.00	8,555.71
		11/12/19 19 4 P001 CK	2,094.73	0.00	6,460.98
		02/10/20 20 1 P001 CS	2,111.43	0.00	4,349.55
		06/02/20 20 2 P001 CK	2,111.43	0.00	2,238.12
			Per Diem Interest:	0.00	2,238.12

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5713	ROBALINO, HENRY P	22400			0.00
16	30 GROVE RD	23600	4,456.32	4,813.62	
	UNION, NJ 07083	0	4,456.30	2,294.99	16,021.23
	30 GROVE RD	2 46000 0.00			16,021.23
		02/04/19 19 1 P001 CK	2,187.02	0.00	13,834.21
		04/30/19 19 2 P001 CK	2,187.01	0.00	11,647.20
		08/09/19 19 3 P001 CK	2,408.16	0.00	9,239.04
		10/28/19 19 4 P001 CK	2,294.99	0.00	6,944.05
		02/04/20 20 1 P001 CK	2,269.30	0.00	4,674.75
		04/28/20 20 2 P001 CK	2,269.29	0.00	2,405.46
		Per Diem Interest:	0.00		2,405.46
5713	RANA, TANVEER	21700			0.00
17	24 GROVE RD	26800	4,744.52	5,029.21	
	UNION, NJ 07083	0	4,744.52	2,373.71	16,891.96
	24 GROVE RD	2 48500 0.00			16,891.96
		02/04/19 19 1 P001 CK	2,351.89	0.00	14,540.07
		04/30/19 19 2 P001 CK	2,351.89	0.00	12,188.18
		08/09/19 19 3 P001 CK	2,493.02	0.00	9,695.16
		11/06/19 19 4 P001 CK	2,373.71	0.00	7,321.45
		02/04/20 20 1 P001 CK	2,392.63	0.00	4,928.82
		05/04/20 20 2 P001 CK	2,392.63	0.00	2,536.19
		Per Diem Interest:	0.00		2,536.19
5713	SALERNO, WILLIAM	21600 VT001			0.00
18	18 GROVE RD	18600	3,807.57	4,043.54	
	UNION, NJ 07083	0	3,807.57	1,904.99	13,563.67
	18 GROVE RD	2 40200 500.00			13,563.67
		01/11/19 19 1 P001 CK	1,886.90	0.00	11,676.77
		03/25/19 19 2 JHR Homestead Credi	254.89-	0.00	11,421.88
		04/10/19 19 2 P001 CK	1,632.01	0.00	9,789.87
		07/11/19 19 3 P001 CK	2,003.88	0.00	7,785.99
		08/07/19 19 4 JHR Homestead Credi	254.89-	0.00	7,531.10
		10/10/19 19 4 P001 CK	1,650.10	0.00	5,881.00
		01/17/20 20 1 P001 CK	1,920.67	0.00	3,960.33
		03/27/20 20 2 P001 CK	1,920.67	0.00	2,039.66
		Per Diem Interest:	0.00		2,039.66
5713	CHAUVETTE, ANN M	21700			0.00
19	12 GROVE RD	21100	4,186.91	4,438.15	
	UNION, N.J. 07083	0	4,186.91	2,094.73	14,906.70
	12 GROVE RD	2 42800 0.00			14,906.70
		02/01/19 19 1 P001 CK 3749101864	2,075.48	0.00	12,831.22
		04/29/19 19 2 P001 CK	2,075.48	0.00	10,755.74
		08/01/19 19 3 P001 CK 3762978596	2,200.03	0.00	8,555.71
		10/30/19 19 4 P001 CK 3768439537	2,094.73	0.00	6,460.98
		01/29/20 20 1 P001 CK 3774362077	2,111.43	0.00	4,349.55
		05/22/20 20 2 P001 CK	2,111.43	0.00	2,238.12
		Per Diem Interest:	0.00		2,238.12

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5801	VIEIRA, DANIEL	20000			0.00
1	23 CRESTON AVE	35900	5,468.42	5,796.55	
	UNION, NJ 07083	0	5,468.42	2,735.89	19,469.28
	23 CRESTON AVE 2	55900 0.00			19,469.28
		01/29/19 19 1 P001 CK	2,710.73	0.00	16,758.55
		05/01/19 19 2 P001 CK	2,710.73	0.00	14,047.82
		07/31/19 19 3 P001 CK	2,873.40	0.00	11,174.42
		10/29/19 19 4 P001 CK	2,735.89	0.00	8,438.53
		01/27/20 20 1 P001 CK	2,757.69	0.00	5,680.84
		05/05/20 20 2 P001 CK	2,757.69	0.00	2,923.15
			Per Diem Interest:	0.00	2,923.15
5801	ADEEKO, KAYODE	20000			0.00
2	21 CRESTON AVE	22400	4,147.79	4,396.67	
	UNION, NJ 07083	0	4,147.78	2,075.15	14,767.39
	21 CRESTON AVE 2	42400 0.00			14,767.39
		02/06/19 19 1 P001 CK	2,056.09	0.00	12,711.30
		05/02/19 19 2 P001 CK	2,056.08	0.00	10,655.22
		07/25/19 19 3 P001 CK	2,179.47	0.00	8,475.75
		10/23/19 19 4 P001 CK	2,075.15	0.00	6,400.60
		01/27/20 20 1 P001 CK	2,091.70	0.00	4,308.90
		05/13/20 20 2 P001 CK	2,091.70	0.00	2,217.20
			Per Diem Interest:	0.00	2,217.20
5801	INVESTMENT PROPERTIES JV,LLC	20000			0.00
3	25 HUGHES PLACE	29400	4,832.56	5,122.54	
	SUMMIT, NJ 07901	0	4,832.55	2,417.75	17,205.40
	19 CRESTON AVE 2	49400 0.00			17,205.40
		02/01/19 19 1 PSQT CK	2,395.53	0.00	14,809.87
		05/01/19 19 2 PSQT CK	2,395.53	0.00	12,414.34
		08/01/19 19 3 PSQT CK	2,539.29	0.00	9,875.05
		11/01/19 19 4 PSQT CK	2,417.75	0.00	7,457.30
		02/04/20 20 1 P001 CK	2,437.03	0.00	5,020.27
		05/01/20 20 2 P001 CK	2,437.02	0.00	2,583.25
			Per Diem Interest:	0.00	2,583.25
5801	LAYNE-HARRISON, MITZI A	12400			0.00
4	17 CRESTON AVE 00672	20400	3,208.67	3,401.20	
	UNION, NJ 07083	0	3,208.65	1,605.31	11,423.83
	17 CRESTON AVE 2	32800 0.00			11,423.83
		02/04/19 19 1 P001 CK	1,590.56	0.00	9,833.27
		04/30/19 19 2 P001 CK	1,590.55	0.00	8,242.72
		08/09/19 19 3 P001 CK	1,686.00	0.00	6,556.72
		11/06/19 19 4 P001 CK	1,605.31	0.00	4,951.41
		02/04/20 20 1 P001 CK	1,618.11	0.00	3,333.30
		05/04/20 20 2 P001 CK	1,618.10	0.00	1,715.20
			Per Diem Interest:	0.00	1,715.20

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5801	MALDONADO, CESAR	12400			0.00
5	15 CRESTON AVE	85279 17500	2,924.98	3,100.49	
	UNION, NJ	07083 0	2,924.96	1,463.38	10,413.81
	15 CRESTON AVE	2 29900 0.00			10,413.81
		01/18/19 19 1 P001 CK	1,449.93	0.00	8,963.88
		04/30/19 19 2 P001 CK	1,449.92	0.00	7,513.96
		08/08/19 19 3 P001 CK	1,536.94	0.00	5,977.02
		10/30/19 19 4 P001 CK	1,463.38	0.00	4,513.64
		01/16/20 20 1 P001 CK	1,475.05	0.00	3,038.59
		05/12/20 20 2 P001 CK	1,475.04	0.00	1,563.55
		Per Diem Interest:	0.00		1,563.55
5801	BATTISTE, DWIGHT C & WYLIA C	12400			0.00
6	13 CRESTON AVE	18800	3,052.15	3,235.29	
	UNION, NJ	07083 0	3,052.13	1,527.01	10,866.58
	13 CRESTON AVE	2 31200 0.00			10,866.58
		03/11/19 19 1 P001 CR 3752071692	486.41	13.59	10,380.17
		04/05/19 19 1 P001 CR 3754587269	487.68	12.32	9,892.49
		04/22/19 19 1 P001 CR 3756194635	245.42	4.58	9,647.07
		05/17/19 19 1 P001 CR 3758402781	285.39	3.67	9,361.68
		05/22/19 19 1 P001 CR 3758734689	6.56	0.02	9,355.12
		05/28/19 19 1 P001 CR 3759131257	1.51	0.00	9,353.61
		03/25/19 19 2 JHR Homestead Credi	144.89-	0.00	9,208.72
		05/17/19 19 2 P001 CR 3758402781	0.00	10.94	9,208.72
		05/22/19 19 2 P001 CR 3758734689	0.00	3.42	9,208.72
		05/28/19 19 2 P001 CR 3759131257	0.00	4.10	9,208.72
		07/26/19 19 2 P001 CR 3762602037	1,368.07	39.67	7,840.65
		10/18/19 19 3 P001 CR 3767735671	1,603.76	29.66	6,236.89
		08/07/19 19 4 JHR Homestead Credi	144.89-	0.00	6,092.00
		12/13/19 19 4 P001 CR 3771415140	1,382.12	12.90	4,709.88
		03/06/20 20 1 P001 CR 3777052677	1,539.18	12.36	3,170.70
		05/04/20 20 2 P001 CR 3781024797	700.00	0.00	2,470.70
		05/15/20 20 2 P001 CR 3781800648	350.00	0.00	2,120.70
		06/12/20 20 2 P001 CR 3783378008	489.17	4.46	1,631.53
		Per Diem Interest:	0.00		1,631.53
5801	ROMERO, JOSE I - SAAVEDRA, EVA L	12400			0.00
7	83 MECKE ST	19200	3,091.28	3,276.76	
	SPRINGFIELD, NJ	07081 0	3,091.27	1,546.58	11,005.89
	11 CRESTON AVE	2 31600 0.00			11,005.89
		01/09/19 19 1 P001 CK	1,532.37	0.00	9,473.52
		09/26/19 19 2 P001 CK	1,532.36	50.68	7,941.16
		09/26/19 19 3 P001 CK	1,624.32	45.83	6,316.84
		10/29/19 19 4 P001 CK	1,546.58	0.00	4,770.26
		03/09/20 20 1 P001 CK 241183	1,544.03	14.88	3,226.23
		03/09/20 20 1 P001 CK 241184	14.88	0.00	3,211.35
		03/09/20 20 2 P001 CK 241184	1,558.91	0.00	1,652.44
		Per Diem Interest:	0.00		1,652.44

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5801	MITCHELL, RONELL - EDWARDS, ELLEN	20000			0.00
8	9 CRESTON AVE	00660 21900	4,098.88	4,344.83	
	UNION, NJ	07083 0	4,098.86	2,050.69	14,593.26
	9 CRESTON AVE	2 41900 0.00			14,593.26
		02/04/19 19 1 P001 CK	2,031.84	0.00	12,561.42
		03/25/19 19 2 JHR Homestead Credi	291.72-	0.00	12,269.70
		04/30/19 19 2 P001 CK	1,740.11	0.00	10,529.59
		08/09/19 19 3 P001 CK	2,153.77	0.00	8,375.82
		08/07/19 19 4 JHR Homestead Credi	291.73-	0.00	8,084.09
		11/06/19 19 4 P001 CK	1,758.96	0.00	6,325.13
		02/04/20 20 1 P001 CK	2,067.04	0.00	4,258.09
		05/04/20 20 2 P001 CK	2,067.03	0.00	2,191.06
			Per Diem Interest:	0.00	2,191.06
5801	CALABRESE, CHRISTOPHER	20000			0.00
9	1126 FALLS TERR	41200	5,986.89	6,346.14	
	UNION, NJ	07083 0	5,986.89	2,995.28	21,315.20
	7 CRESTON AVE	2 61200 0.00			21,315.20
		02/11/19 19 1 P001 CK 3749950292	2,967.74	0.00	18,347.46
		05/10/19 19 2 P001 CK 3757967205	2,967.74	0.00	15,379.72
		08/09/19 19 3 P001 CK 3763524808	3,145.84	0.00	12,233.88
		11/08/19 19 4 P001 CK 3769101103	2,995.28	0.00	9,238.60
		02/10/20 20 1 P001 CK 3775259628	3,019.15	0.00	6,219.45
		05/08/20 20 2 P001 CK 3781356170	3,019.15	0.00	3,200.30
			Per Diem Interest:	0.00	3,200.30
5801	QUARRIE, RANSFORD	22500			0.00
10	5 CRESTON AVE	00672 41700	6,280.37	6,657.22	
	UNION, NJ	07083 0	6,280.37	3,142.11	22,360.07
	5 CRESTON AVE	2 64200 0.00			22,360.07
		02/01/19 19 1 P001 CK	3,113.22	0.00	19,246.85
		04/25/19 19 2 P001 CK	3,113.22	0.00	16,133.63
		07/11/19 19 3 P001 CK	3,300.04	0.00	12,833.59
		10/23/19 19 4 P001 CK	3,142.11	0.00	9,691.48
		01/27/20 20 1 P001 CK	3,167.15	0.00	6,524.33
		04/22/20 20 2 P001 CK	3,167.15	0.00	3,357.18
			Per Diem Interest:	0.00	3,357.18
5801	1784 BURNET LLC	18700			0.00
11	1784 BURNET AVE	37700	5,517.34	5,848.40	
	UNION, NJ	07083 0	5,517.33	2,760.35	19,643.42
	1784 BURNET AVE	4A 56400 0.00			19,643.42
		02/11/19 19 1 P001 CK	2,734.98	0.00	16,908.44
		05/10/19 19 2 P001 CK	2,734.98	0.00	14,173.46
		08/13/19 19 3 P001 CK	2,899.10	0.00	11,274.36
		10/10/19 19 4 P001 CK	2,760.35	0.00	8,514.01
		02/10/20 20 1 P001 CK	2,782.36	0.00	5,731.65
		05/21/20 20 2 P001 CK	2,782.35	0.00	2,949.30
			Per Diem Interest:	0.00	2,949.30

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5801	EKEANYANWU, CHRISTIANA	12400			0.00
12	140 VASSAR AVE	00660 27600	3,913.00	4,147.80	
	UNION, NJ	07083 0	3,913.00	1,957.70	13,931.50
	1786 BURNET AVE	2 40000 0.00			13,931.50
		02/04/19 19 1 P001 CK	1,939.70	0.00	11,991.80
		04/30/19 19 2 P001 CK	1,939.70	0.00	10,052.10
		08/09/19 19 3 P001 CK	2,056.10	0.00	7,996.00
		11/06/19 19 4 P001 CK	1,957.70	0.00	6,038.30
		02/04/20 20 1 P001 CK	1,973.30	0.00	4,065.00
		05/04/20 20 2 P001 CK	1,973.30	0.00	2,091.70
		Per Diem Interest:	0.00		2,091.70
5801	HEALY, MARTIN & THERESA M	21200			0.00
13.01	1790 BURNET AVE	11700	3,218.45	3,411.57	
	UNION, NJ	07083 0	3,218.44	1,610.21	11,458.67
	1790 BURNET AVE	2 32900 0.00			11,458.67
		02/01/19 19 1 P001 CK	1,595.41	0.00	9,863.26
		03/25/19 19 2 JHR Homestead Credi	279.06-	0.00	9,584.20
		05/01/19 19 2 P001 CK	1,316.34	0.00	8,267.86
		08/01/19 19 3 P001 CK	1,691.14	0.00	6,576.72
		08/07/19 19 4 JHR Homestead Credi	229.07-	0.00	6,347.65
		10/31/19 19 4 P001 CK	1,381.14	0.00	4,966.51
		01/31/20 20 1 P001 CK	1,623.04	0.00	3,343.47
		05/07/20 20 2 P001 CK	1,623.04	0.00	1,720.43
		Per Diem Interest:	0.00		1,720.43
5801	RICHARDSON, JOHN & LINDA	21300 VT001			0.00
16.01	1796 BURNET AVE	17400	3,660.83	3,888.00	
	UNION, NJ	07083 0	3,660.83	1,831.57	13,041.23
	1796 BURNET AVE	2 38700 500.00			13,041.23
		02/06/19 19 1 P001 CK	1,814.16	0.00	11,227.07
		05/02/19 19 2 P001 CK	1,814.16	0.00	9,412.91
		07/25/19 19 3 P001 CK	1,926.78	0.00	7,486.13
		10/23/19 19 4 P001 CK	1,831.57	0.00	5,654.56
		01/27/20 20 1 P001 CK	1,846.67	0.00	3,807.89
		05/13/20 20 2 P001 CK	1,846.67	0.00	1,961.22
		Per Diem Interest:	0.00		1,961.22
5801	1798 BURNET LLC	13700			0.00
17	9 BLUE RIDGE AVE	16400	2,944.54	3,121.23	
	GREEN BROOK, NJ	08812 0	2,944.53	1,473.16	10,483.46
	1798 BURNET AVE	2 30100 0.00			10,483.46
		01/17/19 19 1 P001 CK	1,459.63	0.00	9,023.83
		03/25/19 19 2 JHR Homestead Credi	209.57-	0.00	8,814.26
		04/25/19 19 2 P001 CK	1,250.05	0.00	7,564.21
		07/22/19 19 3 P001 CK	1,547.22	0.00	6,016.99
		08/07/19 19 4 JHR Homestead Credi	209.57-	0.00	5,807.42
		10/30/19 19 4 P001 CK	1,263.59	0.00	4,543.83
		05/18/20 20 1 P001 CK 3781858875	1,484.91	35.31	3,058.92
		05/18/20 20 2 P001 CK 3781858875	1,484.91	0.00	1,574.01

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5801	17	1798 BURNET LLC	Continued			
			Per Diem Interest:	0.00		1,574.01
5801	LIN, THOMAS C & LAURY, EMMY	13700				0.00
18	1802 BURNET AVE	00660 18000		3,101.06	3,287.14	
	UNION, NJ	07083 0		3,101.05	1,551.47	11,040.72
	1802 BURNET AVE	2 31700	0.00			11,040.72
		02/04/19 19	1 P001 CK	1,537.22	0.00	9,503.50
		04/30/19 19	2 P001 CK	1,537.21	0.00	7,966.29
		08/09/19 19	3 P001 CK	1,629.46	0.00	6,336.83
		11/06/19 19	4 P001 CK	1,551.47	0.00	4,785.36
		02/04/20 20	1 P001 CK	1,563.84	0.00	3,221.52
		05/04/20 20	2 P001 CK	1,563.84	0.00	1,657.68
			Per Diem Interest:	0.00		1,657.68
5801	SCHERER, DAIENE S	20300				0.00
19	1804 BURNET AVE	00660 41300		6,026.03	6,387.61	
	UNION, NJ	07083 0		6,026.02	3,014.86	21,454.52
	1804 BURNET AVE	2 61600	0.00			21,454.52
		02/04/19 19	1 P001 CK	2,987.14	0.00	18,467.38
		04/30/19 19	2 P001 CK	2,987.14	0.00	15,480.24
		08/09/19 19	3 P001 CK	3,166.39	0.00	12,313.85
		11/06/19 19	4 P001 CK	3,014.86	0.00	9,298.99
		02/04/20 20	1 P001 CK	3,038.89	0.00	6,260.10
		05/04/20 20	2 P001 CK	3,038.88	0.00	3,221.22
			Per Diem Interest:	0.00		3,221.22
5801	HAWTHORNE, ELLA R-DOUGLAS, RENEE C	20300				0.00
20	1808 BURNET AVE	27400		4,666.26	4,946.26	
	UNION, NJ	07083 0		4,666.25	2,334.55	16,613.32
	1808 BURNET AVE	2 47700	0.00			16,613.32
		03/12/19 19	1 P001 CR 3752347834	0.00	47.42	16,613.32
		04/18/19 19	1 P001 CK 3755993311	0.00	41.64	16,613.32
		04/30/19 19	1 P001 CK	0.00	10.24	16,613.32
		05/23/19 19	1 P001 CK 3758786984	0.00	26.60	16,613.32
		05/28/19 19	1 P001 CK 3758954075	0.00	5.78	16,613.32
		06/26/19 19	1 P001 CK 3760942625	24.51	32.38	16,588.81
		08/06/19 19	1 P001 CK	410.26	44.63	16,178.55
		09/16/19 19	1 P001 CK	1,661.64	37.57	14,516.91
		01/06/20 19	1 P001 CK	150.14	11.92	14,366.77
		02/26/20 19	1 P001 CK 3776325009	66.55	1.66	14,300.22
		05/23/19 19	2 P001 CK 3758786984	0.00	25.44	14,300.22
		05/28/19 19	2 P001 CK 3758954075	0.00	5.78	14,300.22
		06/26/19 19	2 P001 CK 3760942625	0.00	32.38	14,300.22
		08/06/19 19	2 P001 CK	0.00	45.11	14,300.22
		09/16/19 19	2 P001 CK	0.00	46.26	14,300.22
		01/06/20 19	2 P001 CK	0.00	127.22	14,300.22
		02/26/20 19	2 P001 CK 3776325009	2,313.09	57.83	11,987.13
		09/16/19 19	3 P001 CK	0.00	55.17	11,987.13
		01/06/20 19	3 P001 CK	0.00	134.85	11,987.13

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
5801	20	HAWTHORNE, ELLA R-DOUGLAS, RENEE C Continued					
		02/26/20 19 3 P001 CK	3776325009		2,451.90	61.30	9,535.23
		01/06/20 19 4 P001 CK			0.00	75.87	9,535.23
		02/26/20 19 4 P001 CK	3776325009		2,334.55	58.36	7,200.68
		02/26/20 20 1 P001 CK	3776325009		2,353.16	29.41	4,847.52
		04/29/20 20 2 P001 CK	3780748201		1,000.00	0.00	3,847.52
		05/01/20 20 2 P001 CK	3780890019		1,353.16	0.00	2,494.36
				Per Diem Interest:		0.00	2,494.36
5801	ROLEVE LLC	20300					0.00
21	35N GRANT AVE	00660 24900			4,421.69	4,687.02	
	COLONIA, NJ	07067 0			4,421.69	2,212.20	15,742.60
	1814 BURNET AVE	2 45200	0.00				15,742.60
		02/04/19 19 1 P001 CK			2,191.86	0.00	13,550.74
		04/30/19 19 2 P001 CK			2,191.86	0.00	11,358.88
		08/09/19 19 3 P001 CK			2,323.40	0.00	9,035.48
		11/06/19 19 4 P001 CK			2,212.20	0.00	6,823.28
		02/04/20 20 1 P001 CK			2,229.83	0.00	4,593.45
		05/04/20 20 2 P001 CK			2,229.83	0.00	2,363.62
				Per Diem Interest:		0.00	2,363.62
5801	UMANA, JOSE R & DE UMANA, MARIA J L	22100					0.00
22	1818 BURNET AVE	00660 21200			4,235.83	4,490.00	
	UNION, NJ	07083 0			4,235.82	2,119.21	15,080.86
	1818 BURNET AVE	2 43300	0.00				15,080.86
		02/04/19 19 1 P001 CK			2,099.73	0.00	12,981.13
		04/30/19 19 2 P001 CK			2,099.72	0.00	10,881.41
		08/09/19 19 3 P001 CK			2,225.73	0.00	8,655.68
		11/06/19 19 4 P001 CK			2,119.21	0.00	6,536.47
		02/04/20 20 1 P001 CK			2,136.10	0.00	4,400.37
		05/04/20 20 2 P001 CK			2,136.10	0.00	2,264.27
				Per Diem Interest:		0.00	2,264.27
5802	LYNCH, COLM P & KERRY W	20500					0.00
2	79 CONCORD AVE	24200			4,372.79	4,635.17	
	UNION, NJ	07083 0			4,372.77	2,187.73	15,568.46
	79 CONCORD AVE	2 44700	0.00				15,568.46
		02/04/19 19 1 P001 CK			2,167.62	0.00	13,400.84
		04/30/19 19 2 P001 CK			2,167.61	0.00	11,233.23
		08/09/19 19 3 P001 CK			2,297.69	0.00	8,935.54
		11/06/19 19 4 P001 CK			2,187.73	0.00	6,747.81
		02/04/20 20 1 P001 CK			2,205.17	0.00	4,542.64
		05/04/20 20 2 P001 CK			2,205.16	0.00	2,337.48
				Per Diem Interest:		0.00	2,337.48
5802	OKEREKE, GEORGE C & PAULA L	20500					0.00
3	83 CONCORD AVE	23300			4,284.75	4,541.84	
	UNION, N.J.	07083 0			4,284.73	2,143.67	15,254.99
	83 CONCORD AVE	2 43800	0.00				15,254.99
		08/14/18 19 1 P001 CK	52004172		2,123.98	0.00	13,131.01

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
5802	3	OKEREKE, GEORGE C & PAULA L	Continued			
		12/07/18 19 2 P001	CK	2,123.97	0.00	11,007.04
		05/28/19 19 3 P001	CK	2,155.00	0.00	8,852.04
		05/28/19 19 3 P001	CS	96.43	0.00	8,755.61
		08/19/19 19 4 P001	CK	2,143.67	0.00	6,611.94
		08/19/19 20 1 P001	CK	6.33	0.00	6,605.61
		12/02/19 20 1 P001	CS	2,154.44	0.00	4,451.17
		12/16/19 20 2 P001	CS	0.15	0.00	4,451.02
		12/16/19 20 2 P001	CK 30248643	2,160.61	0.00	2,290.41
		12/16/19 20 3 P001	CK	2,100.00	0.00	190.41
				Per Diem Interest:	0.00	190.41
5802	MASCOLA, RUTH	16100				0.00
4	85 CONCORD AVENUE	39200		5,409.73	5,734.34	
	UNION, N.J. 07083	0		5,409.72	2,706.52	19,260.31
	85 CONCORD AVE 2	55300	0.00			19,260.31
		02/08/19 19 1 P001	CK	2,681.64	0.00	16,578.67
		03/25/19 19 2 JHR	Homestead Credi	242.51-	0.00	16,336.16
		05/10/19 19 2 P001	CK	2,439.12	0.00	13,897.04
		08/09/19 19 3 P001	CK	2,842.56	0.00	11,054.48
		08/07/19 19 4 JHR	Homestead Credi	192.51-	0.00	10,861.97
		11/12/19 19 4 P001	CK	2,514.01	0.00	8,347.96
		05/21/20 20 1 P001	CK	2,728.09	88.11	5,619.87
				Per Diem Interest:	68.21	5,688.08
5802	VEREA, CARMEN	16100	SC001			0.00
5	87 CONCORD AVENUE	29000		4,286.92	4,551.65	
	UNION, N.J. 07083	0		4,286.90	2,144.80	15,270.27
	87 CONCORD AVE 2	45100	500.00			15,270.27
		02/04/19 19 1 P001	CK	2,124.52	0.00	13,145.75
		03/25/19 19 2 JHR	Homestead Credi	230.90-	0.00	12,914.85
		05/06/19 19 2 P001	CK	1,893.61	0.00	11,021.24
		08/05/19 19 3 P001	CK	2,255.75	0.00	8,765.49
		08/07/19 19 4 JHR	Homestead Credi	180.91-	0.00	8,584.58
		11/04/19 19 4 P001	CK	1,963.89	0.00	6,620.69
		02/04/20 20 1 P001	CK	2,162.40	0.00	4,458.29
		05/14/20 20 2 P001	CK	2,162.39	0.00	2,295.90
				Per Diem Interest:	0.00	2,295.90
5802	GABRIEL, J - GABRIEL, J - GABRIEL,F	20500				0.00
6	89 CONCORD AVE 00660	24900		4,441.26	4,707.76	
	UNION, NJ 07083	0		4,441.25	2,221.98	15,812.25
	89 CONCORD AVE 2	45400	0.00			15,812.25
		01/30/19 19 1 P001	CS	2,201.56	0.00	13,610.69
		04/30/19 19 2 P001	CS	2,201.56	0.00	11,409.13
		08/01/19 19 3 P001	CS	2,333.68	0.00	9,075.45
		11/01/19 19 4 P001	CS	2,221.98	0.00	6,853.47
		01/31/20 20 1 P001	CK	2,239.70	0.00	4,613.77
		05/11/20 20 2 P001	CK	2,239.69	0.00	2,374.08
				Per Diem Interest:	0.00	2,374.08

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5802	ARAUJO, MARIA G	20800			0.00
8	2 CRESTON AVE	26000	4,578.21	4,852.93	
	UNION, NJ 07083	0	4,578.21	2,290.50	16,299.85
	2 CRESTON AVE 2	46800 0.00			16,299.85
		03/07/19 19 1 P001 CS	0.00	40.85	16,299.85
		04/17/19 19 1 P001 CS	0.00	45.39	16,299.85
		05/10/19 19 1 P001 CS	0.00	26.10	16,299.85
		06/13/19 19 1 P001 CS	0.00	37.45	16,299.85
		10/15/19 19 1 P001 CS	0.00	138.44	16,299.85
		12/23/19 19 1 P001 CS	404.34	77.16	15,895.51
		06/13/19 19 2 P001 CS	0.00	47.66	15,895.51
		10/15/19 19 2 P001 CS	0.00	138.44	15,895.51
		12/23/19 19 2 P001 CS	0.00	77.16	15,895.51
		10/15/19 19 3 P001 CS	0.00	89.01	15,895.51
		12/23/19 19 3 P001 CS	0.00	81.79	15,895.51
		12/23/19 19 4 P001 CS	0.00	59.55	15,895.51
			Per Diem Interest:	1,153.20	17,048.71
5802	PACIFICO, MICHAEL	15200			0.00
9	4 CRESTON AVE	22800	3,717.36	3,940.42	
	UNION, NJ 07083	0	3,717.34	1,859.81	13,234.93
	4 CRESTON AVE 2	38000 0.00			13,234.93
		02/06/19 19 1 P001 CK	1,842.72	0.00	11,392.21
		05/09/19 19 2 P001 CK	1,842.71	0.00	9,549.50
		08/27/19 19 3 P001 CK	1,953.30	14.56	7,596.20
		11/15/19 19 4 P001 CK	1,859.81	7.19	5,736.39
		02/10/20 20 1 P001 CK	1,874.64	0.00	3,861.75
			Per Diem Interest:	37.49	3,899.24
5802	ALATORRE, ROBERT D & JOYCE I	15200 VT001			0.00
10	6 CRESTON AVE	23700	3,680.40	3,908.74	
	UNION, NJ 07083	0	3,680.39	1,841.36	13,110.89
	6 CRESTON AVE 2	38900 500.00			13,110.89
		02/04/19 19 1 P001 CK	1,823.86	0.00	11,287.03
		03/25/19 19 2 JHR Homestead Credi	295.84-	0.00	10,991.19
		04/30/19 19 2 P001 CK	1,528.02	0.00	9,463.17
		08/09/19 19 3 P001 CK	1,937.06	0.00	7,526.11
		08/07/19 19 4 JHR Homestead Credi	245.84-	0.00	7,280.27
		11/06/19 19 4 P001 CK	1,595.52	0.00	5,684.75
		02/04/20 20 1 P001 CK	1,856.54	0.00	3,828.21
		05/04/20 20 2 P001 CK	1,856.53	0.00	1,971.68
			Per Diem Interest:	0.00	1,971.68
5802	WILCHER, JOHN & TONYA	20000			0.00
11	6A CRESTON AVE 00660	41200	5,986.89	6,346.14	
	UNION, NJ 07083	0	5,986.89	2,995.28	21,315.20
	6A CRESTON AVE 2	61200 0.00			21,315.20
		02/04/19 19 1 P001 CK	2,967.74	0.00	18,347.46
		04/30/19 19 2 P001 CK	2,967.74	0.00	15,379.72
		08/09/19 19 3 P001 CK	3,145.84	0.00	12,233.88

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5802	11	WILCHER, JOHN & TONYA Continued				
		11/06/19 19 4 P001 CK	2,995.28		0.00	9,238.60
		02/04/20 20 1 P001 CK	3,019.15		0.00	6,219.45
		05/04/20 20 2 P001 CK	3,019.15		0.00	3,200.30
		Per Diem Interest:			0.00	3,200.30
5802	ANDERSON, BRIAN & ELIZABETH	12400				0.00
12	8 CRESTON AVE	18200		2,993.45	3,173.07	
	UNION, N J 07083	0		2,993.44	1,497.64	10,657.60
	8 CRESTON AVE	2 30600 0.00				10,657.60
		02/04/19 19 1 P001 CK	1,483.87		0.00	9,173.73
		04/30/19 19 2 P001 CK	1,483.87		0.00	7,689.86
		08/09/19 19 3 P001 CK	1,572.92		0.00	6,116.94
		11/06/19 19 4 P001 CK	1,497.64		0.00	4,619.30
		02/04/20 20 1 P001 CK	1,509.58		0.00	3,109.72
		05/01/20 20 2 P001 CK	1,509.57		0.00	1,600.15
		Per Diem Interest:			0.00	1,600.15
5802	ROSKY, DIANNE	12100				0.00
13	10 CRESTON AVE 00660	24400		3,570.62	3,784.87	
	UNION, NJ 07083	0		3,570.62	1,786.40	12,712.51
	10 CRESTON AVE	2 36500 0.00				12,712.51
		02/04/19 19 1 P001 CK	1,769.98		0.00	10,942.53
		04/30/19 19 2 P001 CK	1,769.98		0.00	9,172.55
		08/09/19 19 3 P001 CK	1,876.19		0.00	7,296.36
		11/06/19 19 4 P001 CK	1,786.40		0.00	5,509.96
		02/04/20 20 1 P001 CK	1,800.64		0.00	3,709.32
		05/04/20 20 2 P001 CK	1,800.64		0.00	1,908.68
		Per Diem Interest:			0.00	1,908.68
5802	BELL, CHRISTINA J	12400				0.00
14	12 CRESTON AVE 00660	24700		3,629.32	3,847.09	
	UNION, N J 07083	0		3,629.30	1,815.76	12,921.47
	12 CRESTON AVE	2 37100 0.00				12,921.47
		02/06/19 19 1 P001 CK	1,799.08		0.00	11,122.39
		03/25/19 19 2 JHR Homestead Credi	172.29-		0.00	10,950.10
		04/29/19 19 2 P001 CK	1,626.78		0.00	9,323.32
		07/30/19 19 3 P001 CK	1,907.03		0.00	7,416.29
		08/07/19 19 4 JHR Homestead Credi	172.29-		0.00	7,244.00
		10/28/19 19 4 P001 CK	1,643.47		0.00	5,600.53
		02/04/20 20 1 P001 CK	1,830.24		0.00	3,770.29
		05/13/20 20 2 P001 CK	1,830.23		0.00	1,940.06
		Per Diem Interest:			0.00	1,940.06
5802	CLAX, KENNETH & GAIL	12400				0.00
15	14 CRESTON AVE	29200		4,069.53	4,313.71	
	UNION, NJ 07083	0		4,069.52	2,036.01	14,488.77
	14 CRESTON AVE	2 41600 0.00				14,488.77
		01/30/19 19 1 P001 CK	2,017.29		0.00	12,471.48
		04/29/19 19 2 P001 CK	2,017.29		0.00	10,454.19

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5802	15	CLAX, KENNETH & GAIL Continued			
		07/30/19 19 3 P001 CK	2,138.34	0.00	8,315.85
		10/28/19 19 4 P001 CK	2,036.01	0.00	6,279.84
		02/04/20 20 1 P001 CK	2,052.24	0.00	4,227.60
		03/20/20 20 2 P001 CK	1,907.41	0.00	2,320.19
		05/27/20 20 2 J063	144.82-	0.00	2,175.37
		03/20/20 20 3 P001 CK	144.82	0.00	2,030.55
		05/27/20 20 3 J063	144.82	0.00	2,175.37
			Per Diem Interest:	0.00	2,175.37
5802	DUDLEY, CHENELLE	10400			0.00
16	16 CRESTON AVE	00672 18900	2,866.28	3,038.27	
	UNION, NJ	07083 0	2,866.27	1,434.01	10,204.83
	16 CRESTON AVE	2 29300 0.00			10,204.83
		02/04/19 19 1 P001 CK	1,420.83	0.00	8,784.00
		04/30/19 19 2 P001 CK	1,420.83	0.00	7,363.17
		08/09/19 19 3 P001 CK	1,506.10	0.00	5,857.07
		11/06/19 19 4 P001 CK	1,434.01	0.00	4,423.06
		02/04/20 20 1 P001 CK	1,445.45	0.00	2,977.61
		05/04/20 20 2 P001 CK	1,445.44	0.00	1,532.17
			Per Diem Interest:	0.00	1,532.17
5802	ADAMS, IRVING & MARIE	22500			0.00
17.01	18 CRESTON AVE	21500	4,304.30	4,562.58	
	UNION, NJ	07083 0	4,304.30	2,153.47	15,324.65
	18 CRESTON AVE	2 44000 0.00			15,324.65
		02/11/19 19 1 P001 CK	2,133.67	0.00	13,190.98
		02/11/19 19 2 P001 CK	30.00	0.00	13,160.98
		05/10/19 19 2 P001 CK	2,103.67	0.00	11,057.31
		08/06/19 19 3 P001 CK	2,261.71	0.00	8,795.60
		11/04/19 19 4 P001 CK 3768795851	2,153.47	0.00	6,642.13
		02/05/20 20 1 P001 CK	2,170.63	0.00	4,471.50
		06/10/20 20 2 P001 CK 3783294259	2,170.63	26.08	2,300.87
			Per Diem Interest:	0.00	2,300.87
5803	MC CLOUD, CHRISTINE	12000			0.00
1	816 PROSPECT ST	00672 26000	3,717.36	3,940.42	
	UNION, N J	07083 0	3,717.34	1,859.81	13,234.93
	816 PROSPECT ST	2 38000 0.00			13,234.93
		02/01/19 19 1 P001 CK	1,842.72	0.00	11,392.21
		04/25/19 19 2 P001 CK	1,842.71	0.00	9,549.50
		07/11/19 19 3 P001 CK	1,953.30	0.00	7,596.20
		10/23/19 19 4 P001 CK	1,859.81	0.00	5,736.39
		01/27/20 20 1 P001 CK	1,874.64	0.00	3,861.75
		04/22/20 20 2 P001 CK	1,874.63	0.00	1,987.12
			Per Diem Interest:	0.00	1,987.12

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5803	HOLTON, YASMIN									0.00
2	82 CONCORD AVE	00660 16000								
	UNION, NJ	07083 21600						3,678.23	3,898.93	
	82 CONCORD AVE	2 0						3,678.22	1,840.24	13,095.62
		37600 0.00								13,095.62
			02/06/19	19	1	P001	CK	1,823.32	0.00	11,272.30
			05/02/19	19	2	P001	CK	1,823.32	0.00	9,448.98
			07/25/19	19	3	P001	CK	1,932.73	0.00	7,516.25
			11/06/19	19	4	P001	CK	1,840.24	0.00	5,676.01
			02/04/20	20	1	P001	CK	1,854.91	0.00	3,821.10
			05/04/20	20	2	P001	CK	1,854.90	0.00	1,966.20
								Per Diem Interest:	0.00	1,966.20
5804	COBB, ZINA									0.00
2	71 REVERE AVE	00660 14400								
	UNION, NJ	07083 17500						3,120.62	3,307.87	
	71 REVERE AVE	2 0						3,120.62	1,561.27	11,110.38
		31900 0.00								11,110.38
			02/04/19	19	1	P001	CK	1,546.91	0.00	9,563.47
			04/30/19	19	2	P001	CK	1,546.91	0.00	8,016.56
			08/09/19	19	3	P001	CK	1,639.74	0.00	6,376.82
			11/06/19	19	4	P001	CK	1,561.27	0.00	4,815.55
			02/04/20	20	1	P001	CK	1,573.71	0.00	3,241.84
			05/04/20	20	2	P001	CK	1,573.71	0.00	1,668.13
								Per Diem Interest:	0.00	1,668.13
5804	MOMS INVESTMENT GROUP LLC									0.00
3	122 S ORANGE AVE	15200 35500						4,959.73	5,257.34	
	SOUTH ORANGE, NJ	07079 0						4,959.73	2,481.38	17,658.18
	69 REVERE AVE	2 50700 0.00								17,658.18
			02/04/19	19	1	P001	CK	2,458.57	0.00	15,199.61
			04/30/19	19	2	P001	CK	2,458.57	0.00	12,741.04
			08/09/19	19	3	P001	CK	2,606.11	0.00	10,134.93
			11/06/19	19	4	P001	CK	2,481.38	0.00	7,653.55
			02/04/20	20	1	P001	CK	2,501.16	0.00	5,152.39
								Per Diem Interest:	60.04	5,212.43
5804	PIERRE, WISDON & HAITI, BARBARA D									0.00
4	67 REVERE AVE	00660 15200								
	UNION, NJ	07083 21900						3,629.32	3,847.09	
	67 REVERE AVE	2 0						3,629.30	1,815.76	12,921.47
		37100 0.00								12,921.47
			02/01/19	19	1	P001	CK	1,799.08	0.00	11,122.39
			04/30/19	19	2	P001	CK	1,799.07	0.00	9,323.32
			08/09/19	19	3	P001	CK	1,907.03	0.00	7,416.29
			09/06/19	19	3	J083	mv to sewer	186.80	0.00	7,603.09
			11/06/19	19	3	P001	CK	186.80	3.94	7,416.29
			11/06/19	19	4	P001	CK	1,625.02	0.00	5,791.27
			02/04/20	19	4	P001	CK	190.74	3.94	5,600.53
			02/04/20	20	1	P001	CK	1,635.56	0.00	3,964.97
			02/05/20	20	1	P001	CK	194.51	0.00	3,770.46
			05/04/20	20	1	P001	CK	0.17	0.00	3,770.29
			05/04/20	20	2	P001	CK	1,830.06	0.00	1,940.23

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5804	4	PIERRE, WISDON & HAITI, BARBARA D Continued								
								Per Diem Interest:	0.00	1,940.23
5804	BRYANT, DERRICK & KRYSTAL	20000								0.00
5	65 REVERE AVE	00660 10700						3,003.23	3,183.44	
	UNION, NJ	07083 0						3,003.23	1,502.53	10,692.43
	65 REVERE AVE	2 30700 0.00								10,692.43
			02/04/19	19	1	P001	CK	1,317.27	0.00	9,375.16
			02/06/19	19	1	P001	CK	171.45	0.11	9,203.71
			02/19/19	19	1	RNSF	CK	171.45	0.11	9,375.16
		Original Payment Date: 02/06/19								
			02/19/19	19	1	JNSF	RTN CK FEE	20.00	0.00	9,395.16
			04/23/19	19	1	P001	CK	171.45	3.39	9,223.71
			04/23/19	19	1	P025	CK	20.00	0.00	9,203.71
			04/30/19	19	2	P001	CK	1,488.72	0.00	7,714.99
			08/09/19	19	3	P001	CK	1,578.06	0.00	6,136.93
			11/06/19	19	4	P001	CK	1,502.53	0.00	4,634.40
			02/04/20	20	1	P001	CK	1,514.51	0.00	3,119.89
			05/04/20	20	2	P001	CK	1,514.51	0.00	1,605.38
								Per Diem Interest:	0.00	1,605.38
5804	ALEXANDER, SHARON	18000								0.00
6	61 REVERE AVE	00660 21300						3,844.53	4,075.22	
	MAPLEWOOD, N J	07040 0						3,844.52	1,923.44	13,687.71
	61 REVERE AVE	2 39300 0.00								13,687.71
			02/04/19	19	1	P001	CK	1,905.76	0.00	11,781.95
			04/30/19	19	2	P001	CK	1,905.75	0.00	9,876.20
			08/09/19	19	3	P001	CK	2,020.12	0.00	7,856.08
			11/06/19	19	4	P001	CK	1,923.44	0.00	5,932.64
			02/04/20	20	1	P001	CK	1,938.77	0.00	3,993.87
			05/04/20	20	2	P001	CK	1,938.77	0.00	2,055.10
								Per Diem Interest:	0.00	2,055.10
5804	ALSTON, BRITNEY	14400								0.00
7	132 LAUREL AVE	2000						1,604.34	1,700.60	
	UNION, NJ	07083 0						1,604.33	802.65	5,711.92
	132 LAUREL AVE	2 16400 0.00								5,711.92
			02/04/19	19	1	P001	CK	795.28	0.00	4,916.64
			04/30/19	19	2	P001	CK	795.28	0.00	4,121.36
			08/09/19	19	3	P001	CK	843.00	0.00	3,278.36
			11/06/19	19	4	P001	CK	802.65	0.00	2,475.71
			02/04/20	20	1	P001	CK	809.06	0.00	1,666.65
			05/04/20	20	2	P001	CK	809.05	0.00	857.60
								Per Diem Interest:	0.00	857.60
5804	MC CLELLAN, BEULAH	17200								0.00
8	138 LAUREL AVE	23000						3,932.57	4,168.54	
	UNION, NJ	07083 0						3,932.57	1,967.49	14,001.17
	138 LAUREL AVE	2 40200 0.00								14,001.17
			10/10/19	19	1	P001	CK	0.00	242.70	14,001.17

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5804	8	MC CLELLAN, BEULAH	Continued			
		10/10/19 19 1 P001 CK		1,949.40	0.00	12,051.77
		10/10/19 19 2 P001 CK		0.00	154.98	12,051.77
		10/10/19 19 2 P001 CK		1,949.40	0.00	10,102.37
		10/10/19 19 3 P001 CK		0.00	71.29	10,102.37
		10/10/19 19 3 P001 CK		2,066.38	0.00	8,035.99
		10/10/19 19 4 P001 CK		1,967.49	0.00	6,068.50
		10/10/19 20 1 P001 CK		4.07	0.00	6,064.43
		02/18/20 20 1 P001 CK		490.26	9.74	5,574.17
		03/04/20 20 1 P001 CS		288.09	11.91	5,286.08
				Per Diem Interest:	148.84	5,434.92
5804	FALLAS, JOSE	14500				0.00
9	142 LAUREL AVE	21300		3,502.15	3,712.28	
	UNION, NJ 07083	0		3,502.13	1,752.13	12,468.69
	142 LAUREL AVE	2 35800	0.00			12,468.69
		02/06/19 19 1 P001 CK		1,736.04	0.00	10,732.65
		05/02/19 19 2 P001 CK		1,736.03	0.00	8,996.62
		07/25/19 19 3 P001 CK		1,840.21	0.00	7,156.41
		10/23/19 19 4 P001 CK		1,752.13	0.00	5,404.28
		01/27/20 20 1 P001 CK		1,766.11	0.00	3,638.17
		05/13/20 20 2 P001 CK		1,766.10	0.00	1,872.07
				Per Diem Interest:	0.00	1,872.07
5804	HARRISON, ERIC & ILKA M	12300				0.00
10	PO BOX 685 00660	19400		3,101.06	3,287.14	
	BRONX, NEW YORK 10475	0		3,101.05	1,551.47	11,040.72
	144 LAUREL AVE	2 31700	0.00			11,040.72
		02/04/19 19 1 P001 CK		1,537.22	0.00	9,503.50
		04/30/19 19 2 P001 CK		1,537.21	0.00	7,966.29
		08/09/19 19 3 P001 CK		1,629.46	0.00	6,336.83
		11/06/19 19 4 P001 CK		1,551.47	0.00	4,785.36
		02/04/20 20 1 P001 CK		1,563.84	0.00	3,221.52
		05/04/20 20 2 P001 CK		1,563.84	0.00	1,657.68
				Per Diem Interest:	0.00	1,657.68
5804	CHARLES, MILFRED & SANDRA L	12100				0.00
11	146 LAUREL AVE	17500		2,895.63	3,069.37	
	UNION, NJ 07083	0		2,895.62	1,448.70	10,309.32
	146 LAUREL AVE	2 29600	0.00			10,309.32
		02/05/19 19 1 P001 CK		1,435.38	0.00	8,873.94
		05/07/19 19 2 P001 CK		1,435.38	0.00	7,438.56
		08/08/19 19 3 P001 CK		1,521.51	0.00	5,917.05
		11/11/19 19 4 P001 CK	3769269789	1,448.70	0.00	4,468.35
		04/22/20 20 1 P001 CK		1,460.25	18.17	3,008.10
		04/22/20 20 2 P001 CK		1,460.24	0.00	1,547.86
				Per Diem Interest:	0.00	1,547.86

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5804	JOHNSON, TAMMI A	21200				0.00
12	148 LAUREL AVE	00660 15300		3,570.62	3,784.87	
	UNION, N J	07083 0		3,570.62	1,786.40	12,712.51
	148 LAUREL AVE	2 36500	0.00			12,712.51
		02/04/19 19 1 P001 CK		1,769.98	0.00	10,942.53
		04/30/19 19 2 P001 CK		1,769.98	0.00	9,172.55
		08/09/19 19 3 P001 CK		1,876.19	0.00	7,296.36
		11/06/19 19 4 P001 CK		1,786.40	0.00	5,509.96
		02/04/20 20 1 P001 CK		1,800.64	0.00	3,709.32
		05/04/20 20 2 P001 CK		1,800.64	0.00	1,908.68
				Per Diem Interest:	0.00	1,908.68
5804	FERNANDEZ, MARIA	11500				0.00
13	152 LAUREL AVE	18200		2,905.41	3,079.74	
	UNION, NJ	07083 0		2,905.40	1,453.59	10,344.14
	152 LAUREL AVE	2 29700	0.00			10,344.14
		01/28/19 19 1 P001 CK		1,440.23	0.00	8,903.91
		05/03/19 19 2 P001 CK		1,440.23	0.00	7,463.68
		08/02/19 19 3 P001 CK		1,526.65	0.00	5,937.03
		09/20/19 19 4 P001 CK		1,453.59	0.00	4,483.44
		02/04/20 20 1 P001 CK		1,465.18	0.00	3,018.26
		05/04/20 20 2 P001 CK		1,465.17	0.00	1,553.09
				Per Diem Interest:	0.00	1,553.09
5804	CHI, FENG - LIN, WEI	20600				0.00
15	PO BOX 178	34400		5,380.38	5,703.23	
	LIBERTY CORNER, NJ	07938 0		5,380.38	2,691.83	19,155.82
	88 CONCORD AVE	2 55000	0.00			19,155.82
		10/30/18 19 1 P001 CK		80.31	0.00	19,075.51
		01/29/19 19 1 P001 CK		2,586.78	0.00	16,488.73
		01/29/19 19 2 P001 CK		121.43	0.00	16,367.30
		05/01/19 19 2 P001 CK		2,545.66	0.00	13,821.64
		05/01/19 19 3 P001 CK		162.55	0.00	13,659.09
		07/31/19 19 3 P001 CK		2,664.59	0.00	10,994.50
		10/29/19 19 4 P001 CK		2,691.83	0.00	8,302.67
		10/29/19 20 1 P001 CK		16.38	0.00	8,286.29
		02/05/20 20 1 P001 CK		2,696.91	0.00	5,589.38
		02/05/20 20 2 P001 CK		11.30	0.00	5,578.08
		05/11/20 20 2 P001 CK		2,701.99	0.00	2,876.09
		05/11/20 20 3 P001 CK		6.22	0.00	2,869.87
				Per Diem Interest:	0.00	2,869.87
5804	CERNADAS, ANTONIO, JR	22600				0.00
16	10 CROSSBROOK PL	44900		6,603.20	6,999.42	
	LIVINGSTON, NJ	07039 0		6,603.18	3,303.62	23,509.42
	815 PROSPECT ST	2 67500	0.00			23,509.42
		02/05/19 19 1 P001 CK		3,273.25	0.00	20,236.17
		05/07/19 19 2 P001 CK		3,273.24	0.00	16,962.93
		07/11/19 19 3 P001 CS		3,469.67	0.00	13,493.26
		11/08/19 19 4 P001 CK		3,303.62	0.00	10,189.64

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
5804	16	CERNADAS, ANTONIO, JR		Continued			
		02/10/20 20 1	P001	CK	3,329.95	0.00	6,859.69
		06/23/20 20 2	P001	CK 3784036729	3,329.94	64.91	3,529.75
		06/23/20 20 3	P001	CK 3784036729	8.74	0.00	3,521.01
					Per Diem Interest:	0.00	3,521.01
5804	THOMPSON, ANTANIK		21200				0.00
17	811 PROSPECT ST	00660	40300		6,016.24	6,377.25	
	UNION, NJ	07083	0		6,016.24	3,009.96	21,419.69
	811 PROSPECT ST	2	61500	0.00			21,419.69
		02/04/19 19 1	P001	CK	2,982.29	0.00	18,437.40
		04/30/19 19 2	P001	CK	2,982.29	0.00	15,455.11
		08/09/19 19 3	P001	CK	3,161.26	0.00	12,293.85
		11/06/19 19 4	P001	CK	3,009.96	0.00	9,283.89
		02/04/20 20 1	P001	CK	3,033.95	0.00	6,249.94
		05/04/20 20 2	P001	CK	3,033.95	0.00	3,215.99
					Per Diem Interest:	0.00	3,215.99
5804	CASTELLAIN, PAULE M		17400				0.00
18	809 PROSPECT ST	00660	21000		3,756.49	3,981.89	
	UNION, NJ	07083	0		3,756.48	1,879.38	13,374.24
	809 PROSPECT ST	2	38400	0.00			13,374.24
		02/04/19 19 1	P001	CK	1,862.12	0.00	11,512.12
		03/25/19 19 2	JHR	Homestead Credi	267.36-	0.00	11,244.76
		04/30/19 19 2	P001	CK	1,594.75	0.00	9,650.01
		08/09/19 19 3	P001	CK	1,973.86	0.00	7,676.15
		08/07/19 19 4	JHR	Homestead Credi	267.36-	0.00	7,408.79
		11/06/19 19 4	P001	CK	1,612.02	0.00	5,796.77
		02/04/20 20 1	P001	CK	1,894.37	0.00	3,902.40
		05/04/20 20 2	P001	CK	1,894.37	0.00	2,008.03
					Per Diem Interest:	0.00	2,008.03
5805	PINCKNEY, LEROY		20000				0.00
3	47 UNION PLACE	00660	30900		4,979.30	5,278.08	
	RIDGEFIELD PARK, NJ	07660	0		4,979.29	2,491.17	17,727.84
	80 REVERE AVE	2	50900	0.00			17,727.84
		02/06/19 19 1	P001	CK	2,468.27	0.00	15,259.57
		04/29/19 19 2	P001	CK	2,468.27	0.00	12,791.30
		07/30/19 19 3	P001	CK	2,616.39	0.00	10,174.91
		10/28/19 19 4	P001	CK	2,491.17	0.00	7,683.74
		02/04/20 20 1	P001	CK	2,511.03	0.00	5,172.71
		05/13/20 20 2	P001	CK	2,511.02	0.00	2,661.69
					Per Diem Interest:	0.00	2,661.69
5805	BASTIDAS, VICKY		15200				0.00
4	78 REVERE AVE	00660	31800		4,597.78	4,873.67	
	UNION, NJ	07083	0		4,597.78	2,300.29	16,369.52
	78 REVERE AVE	2	47000	0.00			16,369.52
		09/21/18 19 1	P001	CK	134.42	0.00	16,235.10
		02/04/19 19 1	P001	CK	2,144.73	0.00	14,090.37

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5805	4	BASTIDAS, VICKY	Continued			
			04/30/19 19 2 P001 CK	2,279.15	0.00	11,811.22
			08/09/19 19 3 P001 CK	2,415.92	0.00	9,395.30
			11/06/19 19 4 P001 CK	2,300.29	0.00	7,095.01
			02/04/20 20 1 P001 CK	2,318.63	0.00	4,776.38
			05/04/20 20 2 P001 CK	2,318.63	0.00	2,457.75
			Per Diem Interest:	0.00		2,457.75
5805	MERONULI, ALANES - VIL, MARIE C	15200				0.00
5	74 REVERE AVE	00660 17500		3,198.89	3,390.83	
	UNION, NJ	07083 0		3,198.87	1,600.42	11,389.01
	74 REVERE AVE	2 32700	0.00			11,389.01
			01/30/19 19 1 P001 CK	1,585.71	0.00	9,803.30
			03/25/19 19 2 JHR Homestead Credi	151.85-	0.00	9,651.45
			04/29/19 19 2 P001 CK	1,433.85	0.00	8,217.60
			07/30/19 19 3 P001 CK	1,680.86	0.00	6,536.74
			10/28/19 19 4 P001 CK	1,600.42	0.00	4,936.32
			02/04/20 20 1 P001 CK	1,613.18	0.00	3,323.14
			05/13/20 20 2 P001 CK	1,613.17	0.00	1,709.97
			Per Diem Interest:	0.00		1,709.97
5806	GALIANO, J J & GALIANO, M	21000				0.00
1	280 CONCORD AVE	24800		4,480.39	4,749.23	
	UNION, NJ	07083 0		4,480.39	2,241.56	15,951.57
	280 CONCORD AVE	2 45800	0.00			15,951.57
			09/30/19 19 1 P001 CK	0.00	265.40	15,951.57
			06/30/20 19 1 P001 CK	2,220.96	299.83	13,730.61
			03/25/19 19 2 JHR Homestead Credi	368.88-	0.00	13,361.73
			09/30/19 19 2 P001 CK	0.00	137.98	13,361.73
			06/30/20 19 2 P001 CK	1,113.78	250.03	12,247.95
			07/01/20 19 2 P001 CK	738.30	0.00	11,509.65
			09/30/19 19 3 P001 CK	0.00	69.45	11,509.65
			06/30/20 19 3 P001 CK	0.00	317.82	11,509.65
			07/01/20 19 3 P001 CK	2,354.23	0.00	9,155.42
			08/07/19 19 4 JHR Homestead Credi	318.88-	0.00	8,836.54
			06/30/20 19 4 P001 CK	0.00	229.76	8,836.54
			07/01/20 19 4 P001 CK	1,922.68	0.00	6,913.86
			06/30/20 20 1 P001 CK	0.00	168.33	6,913.86
			07/01/20 20 1 P001 CK	51.74	0.00	6,862.12
			06/30/20 20 2 P001 CK	0.00	66.65	6,862.12
			Per Diem Interest:	0.00	26.81	6,888.93
5806	POTZER, CHARLES & ANGELA D	21000				0.00
2	284 CONCORD AVE	26700		4,666.26	4,946.26	
	UNION, NJ	07083 0		4,666.25	2,334.55	16,613.32
	284 CONCORD AVE	2 47700	0.00			16,613.32
			02/01/19 19 1 P001 CK	2,313.10	0.00	14,300.22
			03/25/19 19 2 JHR Homestead Credi	341.16-	0.00	13,959.06
			05/01/19 19 2 P001 CK	1,971.93	0.00	11,987.13
			08/02/19 19 3 P001 CK	2,451.90	0.00	9,535.23

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5806	2	POTZER, CHARLES & ANGELA D					Continued			
			08/07/19	19	4	JHR	Homestead Credi	341.16-	0.00	9,194.07
			11/06/19	19	4	P001	CK	1,993.39	0.00	7,200.68
			02/04/20	20	1	P001	CK	2,353.16	0.00	4,847.52
			05/14/20	20	2	P001	CK	2,353.16	0.00	2,494.36
								Per Diem Interest:	0.00	2,494.36
5806	CHADWICK, LILLIE M	21000								0.00
3	290 CONCORD AVE	25500						4,548.88	4,821.82	
	UNION, NJ	07083 0						4,548.86	2,275.82	16,195.38
	290 CONCORD AVE	2 46500 0.00								16,195.38
			02/04/19	19	1	P001	CK	2,254.91	0.00	13,940.47
			04/30/19	19	2	P001	CK	2,254.90	0.00	11,685.57
			08/09/19	19	3	P001	CK	2,390.22	0.00	9,295.35
			11/06/19	19	4	P001	CK	2,275.82	0.00	7,019.53
			02/04/20	20	1	P001	CK	2,293.97	0.00	4,725.56
			05/04/20	20	2	P001	CK	2,293.96	0.00	2,431.60
								Per Diem Interest:	0.00	2,431.60
5806	ROBLES, ANDRE A	21100 *Lien**Lien*								0.00
4	294 CONCORD AVE	00660 38700						5,849.95	6,200.96	
	UNION, NJ	07083 0						5,849.93	2,926.75	20,827.59
	294 CONCORD AVE	2 59800 0.00								20,827.59
			02/04/19	19	1	P001	CK	2,899.86	0.00	17,927.73
			04/30/19	19	2	P001	CK	2,899.85	0.00	15,027.88
			08/09/19	19	3	P001	CK	3,073.87	0.00	11,954.01
			11/06/19	19	4	P001	CK	2,926.75	0.00	9,027.26
			02/04/20	20	1	P001	CK	2,950.09	0.00	6,077.17
			05/04/20	20	2	P001	CK	2,950.08	0.00	3,127.09
								Per Diem Interest:	0.00	3,127.09
5806	SUMTER, RAESHAUNA S	21100								0.00
5	300 CONCORD AVE	00660 35600						5,546.69	5,879.51	
	UNION, NJ	07083 0						5,546.67	2,775.04	19,747.91
	300 CONCORD AVE	2 56700 0.00								19,747.91
			02/01/19	19	1	P001	CK	2,749.53	0.00	16,998.38
			04/25/19	19	2	P001	CK	2,749.52	0.00	14,248.86
			07/11/19	19	3	P001	CK	2,914.52	0.00	11,334.34
			10/23/19	19	4	P001	CK	2,775.04	0.00	8,559.30
			01/27/20	20	1	P001	CK	2,797.16	0.00	5,762.14
			04/22/20	20	2	P001	CK	2,797.15	0.00	2,964.99
								Per Diem Interest:	0.00	2,964.99
5806	GARY, CAROLYN - GARY, SHIRLEY	13200								0.00
6	304 CONCORD AVE	00660 39600						5,165.17	5,475.10	
	UNION, N J	07083 0						5,165.15	2,584.16	18,389.58
	304 CONCORD AVE	2 52800 0.00								18,389.58
			01/29/19	19	1	P001	CK	2,560.41	0.00	15,829.17
			04/30/19	19	2	P001	CK	2,560.40	0.00	13,268.77
			08/09/19	19	3	P001	CK	2,714.05	0.00	10,554.72

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5806	6	GARY, CAROLYN - GARY, SHIRLEY	Continued			
		11/06/19 19 4 P001 CK		2,584.16	0.00	7,970.56
		02/04/20 20 1 P001 CK		2,604.76	0.00	5,365.80
		05/04/20 20 2 P001 CK		2,604.75	0.00	2,761.05
				Per Diem Interest:	0.00	2,761.05
5806	BOWEN, MARK	13200				0.00
7	308 CONCORD AVE	36700		4,881.48	5,174.39	
	UNION, NJ 07083	0		4,881.46	2,442.23	17,379.56
	308 CONCORD AVE 2	49900	0.00			17,379.56
		01/29/19 19 1 P001 CK		2,419.78	0.00	14,959.78
		04/25/19 19 2 P001 CK		2,419.77	0.00	12,540.01
		08/02/19 19 3 P001 CK		2,564.99	0.00	9,975.02
		10/25/19 19 4 P001 CK		2,442.23	0.00	7,532.79
		02/04/20 20 1 P001 CK		2,461.70	0.00	5,071.09
		05/04/20 20 2 P001 CK		2,461.69	0.00	2,609.40
				Per Diem Interest:	0.00	2,609.40
5806	FINLAYSON, ALNORA A - CAMPBELL, C D	21600				0.00
8	310 CONCORD AVE	37200		5,752.11	6,097.27	
	UNION, NJ 07083	0		5,752.11	2,877.81	20,479.30
	310 CONCORD AVE 2	58800	0.00			20,479.30
		02/06/19 19 1 P001 CK		2,851.36	0.00	17,627.94
		05/02/19 19 2 P001 CK		2,851.36	0.00	14,776.58
		07/25/19 19 3 P001 CK		3,022.47	0.00	11,754.11
		11/06/19 19 4 P001 CK		2,877.81	0.00	8,876.30
		02/04/20 20 1 P001 CK		2,900.75	0.00	5,975.55
		04/23/20 20 2 P001 CK		2,900.75	0.00	3,074.80
				Per Diem Interest:	0.00	3,074.80
5806	REY, ANDRE L	21600				0.00
10.01	316 CONCORD AVE	30800		5,126.04	5,433.62	
	UNION, NJ 07083	0		5,126.03	2,564.58	18,250.27
	316 CONCORD AVE 2	52400	0.00			18,250.27
		02/04/19 19 1 P001 CK		2,541.01	0.00	15,709.26
		04/30/19 19 2 P001 CK		2,541.01	0.00	13,168.25
		08/09/19 19 3 P001 CK		2,693.49	0.00	10,474.76
		11/06/19 19 4 P001 CK		2,564.58	0.00	7,910.18
		02/04/20 20 1 P001 CK		2,585.03	0.00	5,325.15
		05/04/20 20 2 P001 CK		2,585.02	0.00	2,740.13
				Per Diem Interest:	0.00	2,740.13
5806	11 LESLIE PLACE LLC	21600				0.00
11	320 CONCORD AVE	38000		5,830.38	6,180.22	
	UNION, NJ 07083	0		5,830.37	2,916.97	20,757.94
	320 CONCORD AVE 2	59600	0.00			20,757.94
		02/01/19 19 1 P001 CK		2,890.16	0.00	17,867.78
		05/02/19 19 2 P001 CK		2,890.15	0.00	14,977.63
		06/24/19 19 3 P001 CK		3,063.59	0.00	11,914.04
				Per Diem Interest:	606.55	12,520.59

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5806	FERNANDES, JOAO C	21000			0.00
12.01	157 LAUREL AVE	00597 22300	4,235.83	4,490.00	
	UNION, NJ	07083 0	4,235.82	2,119.21	15,080.86
	157 LAUREL AVE	2 43300 0.00			15,080.86
		02/01/19 19 1 P001 CK	2,099.73	0.00	12,981.13
		04/25/19 19 2 P001 CK	2,099.72	0.00	10,881.41
		07/11/19 19 3 P001 CK	2,225.73	0.00	8,655.68
		10/23/19 19 4 P001 CK	2,119.21	0.00	6,536.47
		01/27/20 20 1 P001 CK	2,136.10	0.00	4,400.37
		04/22/20 20 2 P001 CK	2,136.10	0.00	2,264.27
			Per Diem Interest:	0.00	2,264.27
5806	DE JESUS, RUI M & TERESA C	21000			0.00
13.01	153 LAUREL AVE	00660 68700	8,774.91	9,301.44	
	UNION, NJ	07083 0	8,774.90	4,390.14	31,241.39
	153 LAUREL AVE	2 89700 0.00			31,241.39
		02/04/19 19 1 P001 CK	4,349.78	0.00	26,891.61
		04/30/19 19 2 P001 CK	4,349.78	0.00	22,541.83
		08/09/19 19 3 P001 CK	4,610.80	0.00	17,931.03
		11/06/19 19 4 P001 CK	4,390.14	0.00	13,540.89
		02/04/20 20 1 P001 CK	4,425.13	0.00	9,115.76
		05/04/20 20 2 P001 CK	4,425.12	0.00	4,690.64
			Per Diem Interest:	0.00	4,690.64
5806	BOYLE, CASEY	12100			0.00
14	149 LAUREL AVE	00660 16900	2,836.94	3,007.15	
	UNION, NJ	07083 0	2,836.92	1,419.33	10,100.34
	149 LAUREL AVE	2 29000 0.00			10,100.34
		01/30/19 19 1 P001 CK	1,406.29	0.00	8,694.05
		04/29/19 19 2 P001 CK	1,406.28	0.00	7,287.77
		07/30/19 19 3 P001 CK	1,490.67	0.00	5,797.10
		10/28/19 19 4 P001 CK	1,419.33	0.00	4,377.77
		02/04/20 20 1 P001 CK	1,430.65	0.00	2,947.12
		05/13/20 20 2 P001 CK	1,430.64	0.00	1,516.48
			Per Diem Interest:	0.00	1,516.48
5806	PERKINS, LORI	12100			0.00
15	147 LAUREL AVE	16400	2,788.02	2,955.31	
	UNION, NJ	07083 0	2,788.02	1,394.86	9,926.21
	147 LAUREL AVE	2 28500 0.00			9,926.21
		02/04/19 19 1 P001 CK	1,382.04	0.00	8,544.17
		03/25/19 19 2 JHR Homestead Credi	198.43-	0.00	8,345.74
		04/30/19 19 2 P001 CK	1,183.61	0.00	7,162.13
		08/09/19 19 3 P001 CK	1,464.97	0.00	5,697.16
		11/06/19 19 4 P001 CK	1,394.86	0.00	4,302.30
		02/04/20 20 1 P001 CK	1,405.98	0.00	2,896.32
		05/04/20 20 2 P001 CK	1,405.98	0.00	1,490.34
			Per Diem Interest:	0.00	1,490.34

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5806	GLENN, THOMAS & TAQUILA	12100			0.00
16	143 LAUREL AVE	00660 13400	2,494.54	2,644.23	
	UNION, NJ	07083 0	2,494.54	1,248.03	8,881.34
	143 LAUREL AVE	2 25500 0.00			8,881.34
		02/04/19 19 1 P001 CK	1,236.56	0.00	7,644.78
		04/30/19 19 2 P001 CK	1,236.56	0.00	6,408.22
		08/09/19 19 3 P001 CK	1,310.77	0.00	5,097.45
		11/06/19 19 4 P001 CK	1,248.03	0.00	3,849.42
		02/04/20 20 1 P001 CK	1,257.98	0.00	2,591.44
		05/04/20 20 2 P001 CK	1,257.98	0.00	1,333.46
			Per Diem Interest:	0.00	1,333.46
5806	LABORDE, FRITZNER	12000			0.00
17	323 PERRY AVE	00672 25300	3,648.88	3,867.83	
	UNION, NJ	07083 0	3,648.87	1,825.55	12,991.13
	323 PERRY AVE	2 37300 0.00			12,991.13
		02/01/19 19 1 P001 CK	1,808.77	0.00	11,182.36
		04/25/19 19 2 P001 CK	1,808.77	0.00	9,373.59
		07/11/19 19 3 P001 CK	1,917.32	0.00	7,456.27
		10/23/19 19 4 P001 CK	1,825.55	0.00	5,630.72
		01/27/20 20 1 P001 CK	1,840.11	0.00	3,790.61
		04/22/20 20 2 P001 CK	1,840.10	0.00	1,950.51
			Per Diem Interest:	0.00	1,950.51
5806	PERRY AVE 321, LLC	12400			0.00
18	321 PERRY AVENUE	00597 15600	2,739.10	2,903.46	
	UNION, NJ	07083 0	2,739.10	1,370.39	9,752.05
	321 PERRY AVE	2 28000 0.00			9,752.05
		11/08/18 19 1 P001 CK	80.08	0.00	9,671.97
		02/08/19 19 1 P001 CK	1,277.71	0.00	8,394.26
		05/07/19 19 2 P001 CK	1,357.79	0.00	7,036.47
		08/08/19 19 3 P001 CK	1,439.27	0.00	5,597.20
		11/07/19 19 4 P001 CK	1,370.39	0.00	4,226.81
		11/07/19 20 1 P001 CK	68.88	0.00	4,157.93
		02/10/20 20 1 P001 CK	1,312.43	0.00	2,845.50
		05/11/20 20 2 P001 CK	1,381.31	0.00	1,464.19
			Per Diem Interest:	0.00	1,464.19
5806	RODRIGUES, CARLOS & ESTEVES, AUREA	20400			0.00
19	319 PERRY AVENUE	00546 37800	5,693.43	6,035.05	
	UNION, N.J.	07083 0	5,693.41	2,848.45	20,270.34
	319 PERRY AVE	2 58200 0.00			20,270.34
		01/23/19 19 1 P001 CK	2,822.27	0.00	17,448.07
		04/17/19 19 2 P001 CK	2,822.26	0.00	14,625.81
		07/25/19 19 3 P001 CK	2,991.63	0.00	11,634.18
		10/16/19 19 4 P001 CK	2,848.45	0.00	8,785.73
		01/28/20 20 1 P001 CK	2,871.16	0.00	5,914.57
		05/04/20 20 2 P001 CK	2,871.15	0.00	3,043.42
			Per Diem Interest:	0.00	3,043.42

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5806	LITTLE, TOBIAS & KITTY D	20400			0.00
20	315 PERRY AVE	37800	5,693.43	6,035.05	
	UNION, NJ 07083	0	5,693.41	2,848.45	20,270.34
	315 PERRY AVE 2	58200 0.00			20,270.34
		02/04/19 19 1 P001 CK	2,822.27	0.00	17,448.07
		04/30/19 19 2 P001 CK	2,822.26	0.00	14,625.81
		08/09/19 19 3 P001 CK	2,991.63	0.00	11,634.18
		11/06/19 19 4 P001 CK	2,848.45	0.00	8,785.73
		01/13/20 20 1 P001 CK	2,848.44	0.00	5,937.29
		02/11/20 20 1 P001 CK	22.72	0.00	5,914.57
		05/04/20 20 2 P001 CK	2,871.15	0.00	3,043.42
			Per Diem Interest:	0.00	3,043.42
5806	LAFORTUNE, RICHARD	20400			0.00
21	311 PERRY AVE 00597	39700	5,879.29	6,232.07	
	UNION, NJ 07083	0	5,879.28	2,941.44	20,932.08
	311 PERRY AVE 2	60100 0.00			20,932.08
		02/01/19 19 1 P001 CK	2,914.40	0.00	18,017.68
		04/25/19 19 2 P001 CK	2,914.40	0.00	15,103.28
		07/11/19 19 3 P001 CK	3,089.29	0.00	12,013.99
		10/23/19 19 4 P001 CK	2,941.44	0.00	9,072.55
		01/27/20 20 1 P001 CK	2,964.89	0.00	6,107.66
		04/22/20 20 2 P001 CK	2,964.88	0.00	3,142.78
			Per Diem Interest:	0.00	3,142.78
5806	AUGUSTE, ELSIE - EMMANUEL	20400			0.00
22	307 PERRY AVE 00660	38200	5,732.55	6,076.53	
	UNION, NJ 07083	0	5,732.54	2,868.03	20,409.65
	307 PERRY AVE 2	58600 0.00			20,409.65
		02/04/19 19 1 P001 CK	2,841.66	0.00	17,567.99
		04/30/19 19 2 P001 CK	2,841.66	0.00	14,726.33
		08/09/19 19 3 P001 CK	3,012.19	0.00	11,714.14
		11/06/19 19 4 P001 CK	2,868.03	0.00	8,846.11
		02/04/20 20 1 P001 CK	2,890.89	0.00	5,955.22
		05/04/20 20 2 P001 CK	2,890.88	0.00	3,064.34
			Per Diem Interest:	0.00	3,064.34
5806	ASANTE, BISMARK	20400			0.00
23	303 PERRY AVE	38800	5,791.25	6,138.75	
	UNION, NJ 07083	0	5,791.23	2,897.40	20,618.63
	303 PERRY AVE 2	59200 0.00			20,618.63
		02/04/19 19 1 P001 CK	2,870.76	0.00	17,747.87
		04/30/19 19 2 P001 CK	2,870.75	0.00	14,877.12
		08/09/19 19 3 P001 CK	3,043.03	0.00	11,834.09
		11/06/19 19 4 P001 CK	2,897.40	0.00	8,936.69
		02/04/20 20 1 P001 CK	2,920.49	0.00	6,016.20
		05/04/20 20 2 P001 CK	2,920.48	0.00	3,095.72
			Per Diem Interest:	0.00	3,095.72

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5806	MILLER, DIANNA K - MILLER, ROBERT	20000								0.00
24	299 PERRY AVE	39400						5,810.81	6,159.49	
	UNION, NJ	07083 0						5,810.80	2,907.18	20,688.28
	299 PERRY AVE	2 59400 0.00								20,688.28
			02/15/19	19	1	P001	CK	2,880.46	14.33	17,807.82
			05/13/19	19	2	P001	CK	2,880.45	12.28	14,927.37
			08/16/19	19	3	P001	CK	3,053.31	16.65	11,874.06
			11/14/19	19	4	P001	CK	2,907.18	13.48	8,966.88
			02/14/20	20	1	P001	CK	2,930.35	13.63	6,036.53
			06/12/20	20	2	P001	CK	2,930.35	41.94	3,106.18
								Per Diem Interest:	0.00	3,106.18
5806	ORLEANS, JEAN	20000								0.00
25	295 PERRY AVE	00672 38800						5,752.11	6,097.27	
	UNION, NJ	07083 0						5,752.11	2,877.81	20,479.30
	295 PERRY AVE	2 58800 0.00								20,479.30
			02/01/19	19	1	P001	CK	2,851.36	0.00	17,627.94
			04/25/19	19	2	P001	CK	2,851.36	0.00	14,776.58
			07/11/19	19	3	P001	CK	3,022.47	0.00	11,754.11
			10/23/19	19	4	P001	CK	2,877.81	0.00	8,876.30
			01/27/20	20	1	P001	CK	2,900.75	0.00	5,975.55
			04/22/20	20	2	P001	CK	2,900.75	0.00	3,074.80
								Per Diem Interest:	0.00	3,074.80
5806	SENAT, STEPHANIE	20000								0.00
26	291 PERRY AVE	37800						5,654.29	5,993.57	
	UNION, NJ	07083 0						5,654.29	2,828.87	20,131.02
	291 PERRY AVE	2 57800 0.00								20,131.02
			02/14/19	19	1	P001	CK	2,802.87	12.80	17,328.15
			05/22/19	19	2	P001	CK	2,802.87	20.68	14,525.28
			07/24/19	19	3	P001	CK	2,971.06	0.00	11,554.22
			12/18/19	19	4	P001	CK 2100	2,828.87	48.89	8,725.35
			12/18/19	20	1	P001	CK 2102	2,851.42	0.00	5,873.93
			05/13/20	20	2	P001	CK	2,851.42	0.00	3,022.51
								Per Diem Interest:	0.00	3,022.51
5806	RUFF, DASHAN E	20000								0.00
27	287 PERRY AVE	37800						5,654.29	5,993.57	
	UNION, NJ	07083 0						5,654.29	2,828.87	20,131.02
	287 PERRY AVE	2 57800 0.00								20,131.02
			02/04/19	19	1	P001	CK	2,802.87	0.00	17,328.15
			04/30/19	19	2	P001	CK	2,802.87	0.00	14,525.28
			08/09/19	19	3	P001	CK	2,971.06	0.00	11,554.22
			11/06/19	19	4	P001	CK	2,828.87	0.00	8,725.35
			02/04/20	20	1	P001	CK	2,851.42	0.00	5,873.93
			05/04/20	20	2	P001	CK	2,851.42	0.00	3,022.51
								Per Diem Interest:	0.00	3,022.51

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5806	ADJEI-TWUM, STEPHANIE									0.00
28	283 PERRY AVE	00597								
	UNION, NJ	07083								
	283 PERRY AVE	2								
		20000								
		37800						5,654.29	5,993.57	
		0						5,654.29	2,828.87	20,131.02
		57800					0.00			20,131.02
			02/06/19	19	1	P001	CK	2,802.87	0.00	17,328.15
			03/25/19	19	2	JHR	Homestead Credi	268.42-	0.00	17,059.73
			05/02/19	19	2	P001	CK	2,534.45	0.00	14,525.28
			07/25/19	19	3	P001	CK	2,971.06	0.00	11,554.22
			08/07/19	19	4	JHR	Homestead Credi	268.42-	0.00	11,285.80
			10/23/19	19	4	P001	CK	2,560.45	0.00	8,725.35
			02/04/20	20	1	P001	CK	2,851.42	0.00	5,873.93
			05/04/20	20	2	P001	CK	2,851.42	0.00	3,022.51
								Per Diem Interest:	0.00	3,022.51
5806	CARREIRA, NELSON J & MANUELA A									0.00
29	279 PERRY AVE									
	UNION, N J	07083								
	279 PERRY AVE	2								
		20400								
		40600						5,967.34	6,325.39	
		0						5,967.32	2,985.49	21,245.54
		61000					0.00			21,245.54
			01/28/19	19	1	P001	CK	2,958.05	0.00	18,287.49
			04/11/19	19	2	P001	CK	2,958.04	0.00	15,329.45
			08/01/19	19	3	P001	CK	3,135.55	0.00	12,193.90
			11/04/19	19	4	P001	CK	2,985.49	0.00	9,208.41
			02/24/20	20	1	P001	CK	3,009.29	25.03	6,199.12
			02/24/20	20	2	P001	CK	17.40	0.00	6,181.72
			05/07/20	20	2	P001	CK	2,991.88	0.00	3,189.84
								Per Diem Interest:	0.00	3,189.84
5806	MASSIAH, LESLIE K									0.00
30	275 PERRY AVE	00660								
	UNION, NJ	07083								
	275 PERRY AVE	2								
		20000								
		37000						5,576.04	5,910.61	
		0						5,576.02	2,789.72	19,852.39
		57000					0.00			19,852.39
			02/04/19	19	1	P001	CK	2,764.08	0.00	17,088.31
			04/30/19	19	2	P001	CK	2,764.07	0.00	14,324.24
			08/09/19	19	3	P001	CK	2,929.94	0.00	11,394.30
			11/06/19	19	4	P001	CK	2,789.72	0.00	8,604.58
			02/04/20	20	1	P001	CK	2,811.96	0.00	5,792.62
			05/04/20	20	2	P001	CK	2,811.95	0.00	2,980.67
								Per Diem Interest:	0.00	2,980.67
5806	MEJIA, JULIO									0.00
31.01	271 PERRY AVE	01516								
	UNION, NJ	07083								
	271 PERRY AVE	2								
		20000								
		47000						6,554.28	6,947.57	
		0						6,554.28	3,279.14	23,335.27
		67000					0.00			23,335.27
			01/30/19	19	1	P001	CK	3,249.00	0.00	20,086.27
			04/29/19	19	2	P001	CK	3,249.00	0.00	16,837.27
			07/30/19	19	3	P001	CK	3,443.97	0.00	13,393.30
			10/28/19	19	4	P001	CK	3,279.14	0.00	10,114.16
			02/04/20	20	1	P001	CK	3,305.28	0.00	6,808.88
			05/13/20	20	2	P001	CK	3,305.28	0.00	3,503.60
								Per Diem Interest:	0.00	3,503.60

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5806	UHIMWEN, EDDIE	12500			0.00
31.0201	269 PERRY AVE	31600	4,314.09	4,572.95	
-C0201- -	UNION, NJ	07083 0	4,314.08	2,158.36	15,359.48
	269 PERRY AVE	2 44100 0.00			15,359.48
		02/06/19 19 1 P001 CK	2,138.52	0.00	13,220.96
		05/02/19 19 2 P001 CK	2,138.52	0.00	11,082.44
		07/25/19 19 3 P001 CK	2,266.85	0.00	8,815.59
		10/23/19 19 4 P001 CK	2,158.36	0.00	6,657.23
		01/27/20 20 1 P001 CK	2,175.57	0.00	4,481.66
		05/13/20 20 2 P001 CK	2,175.56	0.00	2,306.10
			Per Diem Interest:	0.00	2,306.10
5806	UMBAO, WYNDEL & HELEN G	12500			0.00
31.0202	267 PERRY AVE	00660 31600	4,314.09	4,572.95	
-C0202- -	UNION, NJ	07083 0	4,314.08	2,158.36	15,359.48
	267 PERRY AVE	2 44100 0.00			15,359.48
		02/04/19 19 1 P001 CK	2,138.52	0.00	13,220.96
		04/30/19 19 2 P001 CK	2,138.52	0.00	11,082.44
		08/09/19 19 3 P001 CK	2,266.85	0.00	8,815.59
		11/06/19 19 4 P001 CK	2,158.36	0.00	6,657.23
		02/04/20 20 1 P001 CK	2,175.57	0.00	4,481.66
		05/04/20 20 2 P001 CK	2,175.56	0.00	2,306.10
			Per Diem Interest:	0.00	2,306.10
5806	CACHADA, JOSE & MARIA I	22600			0.00
32	259 PERRY AVE	56400	7,728.18	8,191.91	
	UNION, NJ	07083 0	7,728.18	3,866.45	27,514.72
	259 PERRY AVE	2 79000 0.00			27,514.72
		02/01/19 19 1 P001 CK	3,830.91	0.00	23,683.81
		04/25/19 19 2 P001 CK	3,830.91	0.00	19,852.90
		07/11/19 19 3 P001 CK	4,060.80	0.00	15,792.10
		10/23/19 19 4 P001 CK	3,866.45	0.00	11,925.65
		01/27/20 20 1 P001 CK	3,897.27	0.00	8,028.38
		04/22/20 20 2 P001 CK	3,897.27	0.00	4,131.11
			Per Diem Interest:	0.00	4,131.11
5806	MOSKOWITZ, MICHAEL & ETHEL	19600			0.00
33	197 ASTORIA PL	54700	7,268.41	7,704.55	
	UNION, NJ	07083 0	7,268.39	3,636.42	25,877.77
	197 ASTORIA PL	2 74300 0.00			25,877.77
		01/30/19 19 1 P001 CK	3,603.00	0.00	22,274.77
		03/25/19 19 2 JHR Homestead Credi	258.65-	0.00	22,016.12
		04/30/19 19 2 P001 CK	3,344.34	0.00	18,671.78
		08/06/19 19 3 P001 CK	3,819.21	0.00	14,852.57
		08/07/19 19 4 JHR Homestead Credi	258.66-	0.00	14,593.91
		11/06/19 19 4 P001 CK 1415	3,000.00	0.00	11,593.91
		11/06/19 19 4 P001 CK 2021	377.76	0.00	11,216.15
		02/04/20 20 1 P001 CK	3,665.41	0.00	7,550.74
		05/19/20 20 2 P001 CK 1428	1,999.92	0.00	5,550.82
		05/19/20 20 2 P001 CK 2154	1,665.48	0.00	3,885.34

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5806	33	MOSKOWITZ, MICHAEL & ETHEL Continued			
		05/19/20 20 3 P001 CK 1428	0.08	0.00	3,885.26
			Per Diem Interest: 0.00		3,885.26
5806	ALI, NAWAZ R & FALISHA HOSEIN	20800			0.00
34	1666 BURNET AVE	17000	3,697.79	3,919.67	
	UNION, NJ 07083	0	3,697.79	1,850.02	13,165.27
	1666 BURNET AVE 2	37800 0.00			13,165.27
		02/01/19 19 1 P001 CK	1,833.02	0.00	11,332.25
		04/25/19 19 2 P001 CK	1,833.02	0.00	9,499.23
		07/11/19 19 3 P001 CK	1,943.01	0.00	7,556.22
		10/23/19 19 4 P001 CK	1,850.02	0.00	5,706.20
		01/27/20 20 1 P001 CK	1,864.77	0.00	3,841.43
		04/22/20 20 2 P001 CK	1,864.77	0.00	1,976.66
			Per Diem Interest: 0.00		1,976.66
5806	NONONE, JHAN K & STELLA	17600			0.00
35	1670 BURNET AVE 00660	32600	4,910.83	5,205.49	
	UNION, NJ 07083	0	4,910.81	2,456.91	17,484.04
	1670 BURNET AVE 2	50200 0.00			17,484.04
		02/04/19 19 1 P001 CK	2,434.33	0.00	15,049.71
		04/30/19 19 2 P001 CK	2,434.32	0.00	12,615.39
		08/09/19 19 3 P001 CK	2,580.41	0.00	10,034.98
		11/06/19 19 4 P001 CK	2,456.91	0.00	7,578.07
		02/04/20 20 1 P001 CK	2,476.50	0.00	5,101.57
		05/04/20 20 2 P001 CK	2,476.49	0.00	2,625.08
			Per Diem Interest: 0.00		2,625.08
5806	ALMEIDA, JORGE M & ANTOINETTE	19000			0.00
36	12 ASHWOOD RD	54800	7,219.49	7,652.69	
	NEW PROVIDENCE, NJ 07974	0	7,219.49	3,611.95	25,703.62
	1672 BURNET AVE 2	73800 0.00			25,703.62
		02/05/19 19 1 P001 CK	3,578.75	0.00	22,124.87
		05/03/19 19 2 P001 CK	3,578.75	0.00	18,546.12
		08/06/19 19 3 P001 CK	3,793.50	0.00	14,752.62
		11/07/19 19 4 P001 CK	3,611.95	0.00	11,140.67
		02/06/20 20 1 P001 CK	3,640.74	0.00	7,499.93
		05/20/20 20 2 P001 CK	3,640.74	0.00	3,859.19
			Per Diem Interest: 0.00		3,859.19
5806	PAUL A PAOLELLA LLC	19800			0.00
37	130 ROUTE 22 EAST STE 204	42900	6,133.63	6,501.68	
	NORTH PLAINFIELD, NJ 07060	0	6,133.63	3,068.69	21,837.63
	1674 BURNET AVE 2	62700 0.00			21,837.63
		02/05/19 19 1 P001 CK	3,040.48	0.00	18,797.15
		05/01/19 19 2 P001 CK	3,040.48	0.00	15,756.67
		07/30/19 19 3 P001 CK	3,222.94	0.00	12,533.73
		11/06/19 19 4 P001 CK	3,068.69	0.00	9,465.04
		02/13/20 20 1 P001 CK	3,079.59	13.56	6,385.45
		02/21/20 20 1 P001 CK	13.56	0.00	6,371.89

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5806	37	PAUL A PAOLELLA LLC	Continued			
		05/07/20 20 2 P001 CK		3,093.15	0.00	3,278.74
				Per Diem Interest:	0.00	3,278.74
5806	BATISTA, REINERIO	26100				0.00
38.01	1682 BURNET AVE	22900		4,793.44	5,081.05	
	UNION, NJ 07083	0		4,793.42	2,398.18	17,066.09
	1682 BURNET AVE 2	49000	0.00			17,066.09
		02/04/19 19 1 P001 CK		2,376.14	0.00	14,689.95
		04/30/19 19 2 P001 CK		2,376.13	0.00	12,313.82
		08/09/19 19 3 P001 CK		2,518.72	0.00	9,795.10
		11/06/19 19 4 P001 CK		2,398.18	0.00	7,396.92
		02/04/20 20 1 P001 CK		2,417.30	0.00	4,979.62
		05/04/20 20 2 P001 CK		2,417.29	0.00	2,562.33
				Per Diem Interest:	0.00	2,562.33
5806	DOAMEKPOR, MARGARET AKUA	12500				0.00
38.0203	265 PERRY AVE	31600		4,314.09	4,572.95	
-C0203- -	UNION, NJ 07083	0		4,314.08	2,158.36	15,359.48
	265 PERRY AVE 2	44100	0.00			15,359.48
		02/04/19 19 1 P001 CK		2,138.52	0.00	13,220.96
		04/30/19 19 2 P001 CK		2,138.52	0.00	11,082.44
		08/09/19 19 3 P001 CK		2,266.85	0.00	8,815.59
		11/06/19 19 4 P001 CK		2,158.36	0.00	6,657.23
		11/19/19 20 1 P001 CK		2,175.57	0.00	4,481.66
		05/04/20 20 2 P001 CK		2,175.56	0.00	2,306.10
				Per Diem Interest:	0.00	2,306.10
5806	GILLARD, BONITA	12500				0.00
38.0204	263 PERRY AVE 00660	31600		4,314.09	4,572.95	
-C0204- -	UNION, NJ 07083	0		4,314.08	2,158.36	15,359.48
	263 PERRY AVE 2	44100	0.00			15,359.48
		02/04/19 19 1 P001 CK		2,138.52	0.00	13,220.96
		04/30/19 19 2 P001 CK		2,138.52	0.00	11,082.44
		08/09/19 19 3 P001 CK		2,266.85	0.00	8,815.59
		11/06/19 19 4 P001 CK		2,158.36	0.00	6,657.23
		02/04/20 20 1 P001 CK		2,175.57	0.00	4,481.66
		05/04/20 20 2 P001 CK		2,175.56	0.00	2,306.10
				Per Diem Interest:	0.00	2,306.10
5806	CLIFTON, DEREK & CLIFTON, A ESTATE	20300				0.00
39	1690 BURNET AVE 00672	53900		7,258.63	7,694.17	
	UNION, NJ 07083	0		7,258.61	3,631.53	25,842.94
	1690 BURNET AVE 2	74200	0.00			25,842.94
		02/01/19 19 1 P001 CK		3,598.15	0.00	22,244.79
		04/25/19 19 2 P001 CK		3,598.14	0.00	18,646.65
		07/11/19 19 3 P001 CK		3,814.07	0.00	14,832.58
		10/23/19 19 4 P001 CK		3,631.53	0.00	11,201.05
		01/27/20 20 1 P001 CK		3,660.48	0.00	7,540.57
		04/22/20 20 2 P001 CK		3,660.47	0.00	3,880.10

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5806	39	CLIFTON, DEREK & CLIFTON, A ESTATE Continued				
				Per Diem Interest:	0.00	3,880.10
5806	SILVA, TERESA	16200				0.00
40	1706 BURNET AVE	27800		4,304.30	4,562.58	
	UNION, NJ	07083 0		4,304.30	2,153.47	15,324.65
	1706 BURNET AVE	2 44000 0.00				15,324.65
		02/05/19 19	1 P001 CK	2,133.67	0.00	13,190.98
		05/06/19 19	2 P001 CK	2,133.67	0.00	11,057.31
		08/05/19 19	3 P001 CK	2,261.71	0.00	8,795.60
		11/06/19 19	4 P001 CK	2,153.47	0.00	6,642.13
		02/05/20 20	1 P001 CK	2,170.63	0.00	4,471.50
		05/15/20 20	2 P001 CK	2,170.63	0.00	2,300.87
				Per Diem Interest:	0.00	2,300.87
5806	VILLA, JOHN B % KILIAN, ANN MARIE	20800				0.00
43	110 WILLSHIRE DR	42000		6,143.41	6,512.05	
	TINTON FALLS, NJ	07724 0		6,143.41	3,073.58	21,872.45
	281 CONCORD AVE	2 62800 0.00				21,872.45
		02/04/19 19	1 P001 CK	3,045.33	0.00	18,827.12
		05/20/19 19	2 P001 CK	3,045.33	21.01	15,781.79
		08/08/19 19	3 P001 CK	3,228.08	0.00	12,553.71
		11/07/19 19	4 P001 CK	3,073.58	0.00	9,480.13
		02/11/20 20	1 P001 CK	3,098.08	0.00	6,382.05
		06/19/20 20	2 P001 CK	3,098.08	66.81	3,283.97
				Per Diem Interest:	0.00	3,283.97
5806	PERKINS, JAMES A	20400 VT001				0.00
44	291 CONCORD AVE	18000		3,631.49	3,856.89	
	UNION, NJ	07083 0		3,631.48	1,816.88	12,936.74
	291 CONCORD AVE	2 38400 500.00				12,936.74
		02/04/19 19	1 P001 CK	1,799.62	0.00	11,137.12
		03/25/19 19	2 JHR Homestead Credi	267.36-	0.00	10,869.76
		04/30/19 19	2 P001 CK	1,532.25	0.00	9,337.51
		08/09/19 19	3 P001 CK	1,911.36	0.00	7,426.15
		08/07/19 19	4 JHR Homestead Credi	267.36-	0.00	7,158.79
		11/13/19 19	4 P001 CK	1,545.22	4.30	5,613.57
		11/26/19 19	4 P001 CK	4.30	0.02	5,609.27
		02/04/20 20	1 P001 CK	1,831.87	0.00	3,777.40
		05/04/20 20	2 P001 CK	1,831.87	0.00	1,945.53
				Per Diem Interest:	0.00	1,945.53
5806	BULINS, NICHOLAS T	20400 VT001				0.00
45	293 CONCORD AVE	21800		4,003.23	4,250.93	
	UNION, NJ	07083 0		4,003.21	2,002.87	14,260.24
	293 CONCORD AVE	2 42200 500.00				14,260.24
		01/29/19 19	1 P001 CK	1,983.89	0.00	12,276.35
		03/25/19 19	2 JHR Homestead Credi	331.31-	0.00	11,945.04
		04/23/19 19	2 P001 CK	1,652.57	0.00	10,292.47
		07/29/19 19	3 P001 CK	2,106.69	0.00	8,185.78

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5806	45	BULINS, NICHOLAS T					Continued			
			08/07/19	19	4	JHR	Homestead Credi	281.32-	0.00	7,904.46
			10/22/19	19	4	P001	CK	1,721.55	0.00	6,182.91
			01/22/20	20	1	P001	CK	2,019.34	0.00	4,163.57
			05/05/20	20	2	P001	CK	2,019.33	0.00	2,144.24
							Per Diem Interest:	0.00	0.00	2,144.24
5806	MATHIEU, FRANTZ	21100								0.00
46	295 CONCORD AVE	05850 38900						5,869.50	6,221.70	
	UNION, NJ	07083 0						5,869.50	2,936.55	20,897.25
	295 CONCORD AVE	2 60000 0.00								20,897.25
			02/01/19	19	1	P001	CK	2,909.55	0.00	17,987.70
			04/26/19	19	2	P001	CK	2,909.55	0.00	15,078.15
			08/08/19	19	3	P001	CK	3,084.15	0.00	11,994.00
			10/29/19	19	4	P001	CK	2,936.55	0.00	9,057.45
			01/27/20	20	1	P001	CK	2,959.95	0.00	6,097.50
			05/01/20	20	2	P001	CK	2,959.95	0.00	3,137.55
							Per Diem Interest:	0.00	0.00	3,137.55
5806	SADOSKI, ELAINE V	21300								0.00
47	1749 EDWARD TERR	23700						4,402.14	4,666.27	
	UNION, NJ	07083 0						4,402.12	2,202.41	15,672.94
	297 CONCORD AVE	2 45000 0.00								15,672.94
			01/29/19	19	1	P001	CK	2,182.17	0.00	13,490.77
			04/25/19	19	2	P001	CK	2,182.16	0.00	11,308.61
			08/01/19	19	3	P001	CK	2,313.11	0.00	8,995.50
			10/24/19	19	4	P001	CK	2,202.41	0.00	6,793.09
			01/30/20	20	1	P001	CK	2,219.97	0.00	4,573.12
			05/04/20	20	2	P001	CK	2,219.96	0.00	2,353.16
							Per Diem Interest:	0.00	0.00	2,353.16
5806	SADOSKI, ELAINE VILLA	20400								0.00
48	1749 EDWARD TERRACE	24000						4,343.44	4,604.06	
	UNION, NJ	07083 0						4,343.43	2,173.04	15,463.97
	299 CONCORD AVE	2 44400 0.00								15,463.97
			01/29/19	19	1	P001	CK	2,153.07	0.00	13,310.90
			04/25/19	19	2	P001	CK	2,153.07	0.00	11,157.83
			08/01/19	19	3	P001	CK	2,282.27	0.00	8,875.56
			10/24/19	19	4	P001	CK	2,173.04	0.00	6,702.52
			01/30/20	20	1	P001	CK	2,190.37	0.00	4,512.15
			05/04/20	20	2	P001	CK	2,190.36	0.00	2,321.79
							Per Diem Interest:	0.00	0.00	2,321.79
5806	RICHARDS, ALTHEA	14900								0.00
49	48 CONCORD PL	00660 40000						5,370.60	5,692.86	
	UNION, NJ	07083 0						5,370.59	2,686.94	19,120.99
	48 CONCORD PL	2 54900 0.00								19,120.99
			02/04/19	19	1	P001	CK	2,662.24	0.00	16,458.75
			04/30/19	19	2	P001	CK	2,662.24	0.00	13,796.51
			08/09/19	19	3	P001	CK	2,822.00	0.00	10,974.51

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5806	49	RICHARDS, ALTHEA	Continued			
			11/06/19 19 4 P001 CK	2,686.94	0.00	8,287.57
			02/04/20 20 1 P001 CK	2,708.36	0.00	5,579.21
			05/04/20 20 2 P001 CK	2,708.35	0.00	2,870.86
			Per Diem Interest:	0.00	0.00	2,870.86
5806	CELAMY, MICHELANGE	22000				0.00
50.01	44 CONCORD PL	00660 22900		4,392.35	4,655.91	
	UNION, NJ	07083 0		4,392.34	2,197.52	15,638.12
	44 CONCORD PL	2 44900 0.00				15,638.12
			02/04/19 19 1 P001 CK	1,940.99	0.00	13,697.13
			04/22/19 19 1 P001 CK	236.33	4.87	13,460.80
			04/30/19 19 2 P001 CK	2,177.31	0.00	11,283.49
			08/09/19 19 3 P001 CK	2,307.97	0.00	8,975.52
			11/06/19 19 4 P001 CK	2,197.52	0.00	6,778.00
			02/04/20 20 1 P001 CK	2,215.03	0.00	4,562.97
			03/31/20 20 2 P001 CR 3778831858	282.10	0.00	4,280.87
			05/04/20 20 2 P001 CK	1,932.93	0.00	2,347.94
			Per Diem Interest:	0.00	0.00	2,347.94
5806	DE FRANCO,A JR&M J-DE FRANCO,F&J&V	14500				0.00
52	19 SPEIR DR	00672 35500		4,891.26	5,184.76	
	SOUTH ORANGE, NJ	07079 0		4,891.24	2,447.12	17,414.38
	40 CONCORD PL	2 50000 0.00				17,414.38
			02/01/19 19 1 P001 CK	2,424.63	0.00	14,989.75
			04/25/19 19 2 P001 CK	2,424.62	0.00	12,565.13
			07/11/19 19 3 P001 CK	2,570.13	0.00	9,995.00
			10/23/19 19 4 P001 CK	2,447.12	0.00	7,547.88
			01/27/20 20 1 P001 CK	2,466.63	0.00	5,081.25
			04/22/20 20 2 P001 CK	2,466.62	0.00	2,614.63
			Per Diem Interest:	0.00	0.00	2,614.63
5806	CHRISTIAN, KEITH & MAXINE	20500				0.00
53	36 CONCORD PL	00660 23100		4,265.18	4,521.10	
	UNION, NJ	07083 0		4,265.17	2,133.89	15,185.34
	36 CONCORD PL	2 43600 0.00				15,185.34
			02/04/19 19 1 P001 CK	2,114.28	0.00	13,071.06
			04/30/19 19 2 P001 CK	2,114.27	0.00	10,956.79
			08/09/19 19 3 P001 CK	2,241.15	0.00	8,715.64
			11/06/19 19 4 P001 CK	2,133.89	0.00	6,581.75
			02/04/20 20 1 P001 CK	2,150.90	0.00	4,430.85
			05/04/20 20 2 P001 CK	2,150.90	0.00	2,279.95
			Per Diem Interest:	0.00	0.00	2,279.95
5806	MANGUAL, SABRINA	20500				0.00
54	30 CONCORD PL	21300		4,089.09	4,334.45	
	UNION, NJ	07083 0		4,089.09	2,045.79	14,558.42
	30 CONCORD PL	2 41800 0.00				14,558.42
			02/04/19 19 1 P001 CK	2,026.99	0.00	12,531.43
			04/30/19 19 2 P001 CK	2,026.99	0.00	10,504.44

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		Date	Yr Qtr	Code	Description	Principal		
5806	54	MANGUAL, SABRINA			Continued			
		08/09/19	19 3	P001	CK	2,148.62	0.00	8,355.82
		11/06/19	19 4	P001	CK	2,045.79	0.00	6,310.03
		02/04/20	20 1	P001	CK	2,062.10	0.00	4,247.93
		05/04/20	20 2	P001	CK	2,062.10	0.00	2,185.83
						Per Diem Interest:	0.00	2,185.83
5806	HUNTER, PERRY JOHN & CAROLYN G		21000					0.00
55	28 CONCORD PL	00660	31500			5,135.82	5,443.99	
	UNION, NJ	07083	0			5,135.82	2,569.48	18,285.11
	28 CONCORD PL	2	52500	0.00				18,285.11
		02/04/19	19 1	P001	CK	2,047.31	0.00	16,237.80
		02/05/19	19 1	P001	CK	498.55	0.33	15,739.25
		04/30/19	19 2	P001	CK	2,545.86	0.00	13,193.39
		08/09/19	19 3	P001	CK	2,698.63	0.00	10,494.76
		11/06/19	19 4	P001	CK	2,569.48	0.00	7,925.28
		02/04/20	20 1	P001	CK	2,589.96	0.00	5,335.32
		05/04/20	20 2	P001	CK	2,589.96	0.00	2,745.36
						Per Diem Interest:	0.00	2,745.36
5806	ETIENNE, JEAN & CARLINE ANTOINE		22000					0.00
56	29 CONCORD PL		44900			6,544.50	6,937.20	
	UNION, NJ	07083	0			6,544.49	3,274.25	23,300.44
	29 CONCORD PL	2	66900	0.00				23,300.44
		02/08/19	19 1	P001	CK	3,244.15	0.00	20,056.29
		05/06/19	19 2	P001	CK	3,244.15	0.00	16,812.14
		08/05/19	19 3	P001	CK	3,438.83	0.00	13,373.31
		11/12/19	19 4	P001	CS	3,274.25	0.00	10,099.06
		02/06/20	20 1	P001	CK	3,300.35	0.00	6,798.71
		05/15/20	20 2	P001	CK	3,300.34	0.00	3,498.37
						Per Diem Interest:	0.00	3,498.37
5806	BURRELL, DAVID C & DEANETTE S		14000					0.00
57	31 CONCORD PL	00672	19900			3,316.28	3,515.27	
	UNION, NJ	07083	0			3,316.26	1,659.15	11,806.96
	31 CONCORD PL	2	33900	0.00				11,806.96
		02/04/19	19 1	P001	CK	1,643.90	0.00	10,163.06
		04/30/19	19 2	P001	CK	1,643.89	0.00	8,519.17
		08/09/19	19 3	P001	CK	1,742.55	0.00	6,776.62
		11/06/19	19 4	P001	CK	1,659.15	0.00	5,117.47
		02/04/20	20 1	P001	CK	1,672.38	0.00	3,445.09
		05/04/20	20 2	P001	CK	1,672.37	0.00	1,772.72
						Per Diem Interest:	0.00	1,772.72
5806	EMONYON, VICTOR & MELIDA Y F		20400					0.00
58	37 CONCORD PL	00672	25500			4,490.18	4,759.61	
	UNION, NJ	07083	0			4,490.16	2,246.46	15,986.41
	37 CONCORD PL	2	45900	0.00				15,986.41
		02/01/19	19 1	P001	CK	2,225.81	0.00	13,760.60
		04/25/19	19 2	P001	CK	2,225.80	0.00	11,534.80

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
5806	58	EMONYON, VICTOR & MELIDA Y F	Continued			
		07/11/19 19 3 P001 CK		2,359.38	0.00	9,175.42
		10/23/19 19 4 P001 CK		2,246.46	0.00	6,928.96
		01/27/20 20 1 P001 CK		2,264.37	0.00	4,664.59
		04/22/20 20 2 P001 CK		2,264.36	0.00	2,400.23
				Per Diem Interest:	0.00	2,400.23
5806	GRAVES, THOMAS L & BARBARA A	20400				0.00
59	41 CONCORD PL	19600		3,913.00	4,147.80	
	UNION, NJ	07083 0		3,913.00	1,957.70	13,931.50
	41 CONCORD PL	2 40000	0.00			13,931.50
		02/05/19 19 1 P001 CK		1,939.70	0.00	11,991.80
		03/25/19 19 2 JHR	Homestead Credi	278.50-	0.00	11,713.30
		05/06/19 19 2 P001 CK		1,661.20	0.00	10,052.10
		07/26/19 19 3 P001 CK	112424	2,056.10	0.00	7,996.00
		08/07/19 19 4 JHR	Homestead Credi	278.50-	0.00	7,717.50
		11/06/19 19 4 P001 CK		1,679.20	0.00	6,038.30
		02/03/20 20 1 P001 CK		1,973.30	0.00	4,065.00
		05/01/20 20 2 P001 CK	3780890415	1,973.30	0.00	2,091.70
				Per Diem Interest:	0.00	2,091.70
5806	SALOMON, FRITZNEL	21100				0.00
60	45 CONCORD PL	26100		4,617.35	4,894.41	
	UNION, NJ	07083 0		4,617.33	2,310.09	16,439.18
	45 CONCORD PL	2 47200	0.00			16,439.18
		02/05/19 19 1 P001 CK		2,288.85	0.00	14,150.33
		05/07/19 19 2 P001 CK		2,288.84	0.00	11,861.49
		08/08/19 19 3 P001 CK		2,426.20	0.00	9,435.29
		11/07/19 19 4 P001 CK		2,310.09	0.00	7,125.20
		02/10/20 20 1 P001 CK		2,328.50	0.00	4,796.70
		05/20/20 20 2 P001 CK		2,328.49	0.00	2,468.21
				Per Diem Interest:	0.00	2,468.21
5806	MARTIN, BEVERLY A	19200				0.00
61	323 CONCORD AVE	50700		6,837.98	7,248.29	
	UNION, NJ	07083 0		6,837.96	3,421.08	24,345.31
	323 CONCORD AVE	2 69900	0.00			24,345.31
		02/08/19 19 1 P001 CK		3,389.63	0.00	20,955.68
		03/25/19 19 2 JHR	Homestead Credi	162.30-	0.00	20,793.38
		05/09/19 19 2 P001 CK		3,227.32	0.00	17,566.06
		08/06/19 19 3 P001 CK		3,593.04	0.00	13,973.02
		08/07/19 19 4 JHR	Homestead Credi	162.31-	0.00	13,810.71
		11/07/19 19 4 P001 CK		3,258.77	0.00	10,551.94
		02/10/20 20 1 P001 CK		3,448.35	0.00	7,103.59
		05/19/20 20 2 P001 CK		3,448.34	0.00	3,655.25
				Per Diem Interest:	0.00	3,655.25

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5806	LAUREL JAI GOKULESH LLC	15300	**Sp Charges**			0.00
62	163 LAUREL AVE	05925 45500		5,947.77	6,304.66	
	UNION, NJ	07083 0		5,947.75	2,975.70	21,175.88
	163 LAUREL AVE	2 60800	0.00			21,175.88
		02/04/19 19 1 P001 CK		2,948.35	0.00	18,227.53
		04/30/19 19 2 P001 CK		2,948.34	0.00	15,279.19
		08/09/19 19 3 P001 CK		3,125.27	0.00	12,153.92
		11/06/19 19 4 P001 CK		2,975.70	0.00	9,178.22
		02/04/20 20 1 P001 CK		2,999.42	0.00	6,178.80
		05/04/20 20 2 P001 CK		2,999.41	0.00	3,179.39
				Per Diem Interest:	0.00	3,179.39
5806	SMITH,S - SMITH,T - SMITH,N -ROSS,L	13700				0.00
63	326 LAUREL AVE	00672 24900		3,776.05	4,002.63	
	UNION, NJ	07083 0		3,776.04	1,889.18	13,443.90
	326 LAUREL AVE	2 38600	0.00			13,443.90
		02/01/19 19 1 P001 CK		1,871.81	0.00	11,572.09
		04/25/19 19 2 P001 CK		1,871.81	0.00	9,700.28
		07/11/19 19 3 P001 CK		1,984.14	0.00	7,716.14
		10/23/19 19 4 P001 CK		1,889.18	0.00	5,826.96
		01/27/20 20 1 P001 CK		1,904.24	0.00	3,922.72
		04/22/20 20 2 P001 CK		1,904.23	0.00	2,018.49
				Per Diem Interest:	0.00	2,018.49
5806	AYINDE, FATAI O & MONSURAT B	13700				0.00
64	328 LAUREL AVE	24900		3,776.05	4,002.63	
	UNION, N J	07083 0		3,776.04	1,889.18	13,443.90
	328 LAUREL AVE	2 38600	0.00			13,443.90
		02/04/19 19 1 P001 CK		1,018.72	0.00	12,425.18
		04/30/19 19 1 P001 CK		853.09	16.87	11,572.09
		04/30/19 19 2 P001 CK		1,001.85	0.00	10,570.24
		08/09/19 19 2 P001 CK		869.96	18.95	9,700.28
		08/09/19 19 3 P001 CK		1,095.23	0.00	8,605.05
		11/01/19 19 3 P001 CK		871.13	17.78	7,733.92
		11/06/19 19 3 P001 CK		17.78	0.02	7,716.14
		11/06/19 19 4 P001 CK		1,871.38	0.00	5,844.76
		02/04/20 19 4 P001 CK		17.80	0.37	5,826.96
		02/04/20 20 1 P001 CK		1,886.07	0.00	3,940.89
		05/04/20 20 1 P001 CK		18.17	0.38	3,922.72
		05/04/20 20 2 P001 CK		1,885.68	0.00	2,037.04
		06/15/20 20 2 P001 CK		18.55	0.24	2,018.49
				Per Diem Interest:	0.00	2,018.49
5806	COSTON, ROMERRA & KEATHER	13700				0.00
65	173 LAUREL AVE	00660 29100		4,186.91	4,438.15	
	UNION, NJ	07083 0		4,186.91	2,094.73	14,906.70
	173 LAUREL AVE	2 42800	0.00			14,906.70
		02/04/19 19 1 P001 CK		2,075.48	0.00	12,831.22
		04/30/19 19 2 P001 CK		2,075.48	0.00	10,755.74
		08/09/19 19 3 P001 CK		2,200.03	0.00	8,555.71

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5806	65	COSTON, ROMERRA & KEATHER			Continued			
		11/06/19 19	4	P001	CK	2,094.73	0.00	6,460.98
		02/04/20 20	1	P001	CK	2,111.43	0.00	4,349.55
		05/04/20 20	2	P001	CK	2,111.43	0.00	2,238.12
						Per Diem Interest:	0.00	2,238.12
5806	MELENDEZ, RAMON L & LUZ E		13700					0.00
66	332 LAUREL AVE		31300			4,402.14	4,666.27	
	UNION, N J	07083	0			4,402.12	2,202.41	15,672.94
	332 LAUREL AVE	2	45000	0.00				15,672.94
		02/04/19 19	1	P001	CK	2,182.17	0.00	13,490.77
		03/25/19 19	2	JHR	Homestead Credi	156.65-	0.00	13,334.12
		04/30/19 19	2	P001	CK	2,025.51	0.00	11,308.61
		08/09/19 19	3	P001	CK	2,313.11	0.00	8,995.50
		08/07/19 19	4	JHR	Homestead Credi	156.66-	0.00	8,838.84
		11/06/19 19	4	P001	CK	2,045.75	0.00	6,793.09
		02/04/20 20	1	P001	CK	2,219.97	0.00	4,573.12
		05/04/20 20	2	P001	CK	2,219.96	0.00	2,353.16
						Per Diem Interest:	0.00	2,353.16
5806	CAISAGUANO, JULIO & FANNY		21600					0.00
67	179 LAUREL AVE		20000			4,069.53	4,313.71	
	UNION, N J	07083	0			4,069.52	2,036.01	14,488.77
	179 LAUREL AVE	2	41600	0.00				14,488.77
		03/28/19 19	1	P001	CK 3753681176	2,017.29	33.74	12,471.48
		05/06/19 19	2	P001	CK 3757617654	2,017.29	0.00	10,454.19
		10/07/19 19	3	P001	CK 3767019318	2,138.34	43.07	8,315.85
		12/27/19 19	4	P001	CK 3772092530	2,036.01	33.68	6,279.84
		03/09/20 20	1	P001	CK 3777134431	2,052.24	23.16	4,227.60
		06/29/20 20	2	P001	CK 3784354362	2,052.23	35.34	2,175.37
						Per Diem Interest:	0.00	2,175.37
5806	SANDHU,MANJEET S & GURNAM,K CHEEMA		21200					0.00
68	168 SANDIFORD AVE		46900			6,661.89	7,061.63	
	SAYREVILLE, NJ	08872	0			6,661.88	3,332.98	23,718.38
	183 LAUREL AVE	2	68100	0.00				23,718.38
		02/11/19 19	1	P001	CK	3,302.34	0.00	20,416.04
		05/06/19 19	2	P001	CK 3757677259	3,302.34	0.00	17,113.70
		08/06/19 19	3	P001	CK	3,500.51	0.00	13,613.19
		11/06/19 19	4	P001	CK 3768991751	3,332.98	0.00	10,280.21
		02/07/20 20	1	P001	CK 3775142298	3,359.55	0.00	6,920.66
		05/11/20 20	2	P001	CK 3781522807	3,359.54	0.00	3,561.12
						Per Diem Interest:	0.00	3,561.12
5806	ALEXANDER,JENESSA-WILLIAMS,GILLIAN		21000					0.00
69	187 LAUREL AVE	00672	43200			6,280.37	6,870.63	
	UNION, NJ	07083	0			6,280.37	3,142.11	22,573.48
	187 LAUREL AVE	2	64200	0.00				22,573.48
		12/26/18 19	1	P001	CK 3746461586	3,113.22	0.00	19,460.26
		05/17/19 19	2	P001	CK	3,113.22	22.80	16,347.04

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5806	69	ALEXANDER,JENESSA-WILLIAMS,GILLIAN Continued				
			08/09/19 19 3 P001 CK	3,300.04	0.00	13,047.00
			11/06/19 19 4 P001 CK	3,142.11	0.00	9,904.89
			02/04/20 20 1 P001 CK	3,167.15	0.00	6,737.74
			05/04/20 20 2 P001 CK	3,167.15	0.00	3,570.59
				Per Diem Interest:	0.00	3,570.59
5806	STENTORIAN, INC	65300				0.00
70	450 SEVENTH AVE STE 1605	118800		18,009.59	19,090.25	
	NEW YORK, NY 10123	0		18,009.58	9,010.31	64,119.73
	1774 BURNET AVE 4A	184100 0.00				64,119.73
			01/31/19 19 1 P001 CK	8,927.47	0.00	55,192.26
			04/30/19 19 2 P001 CK	8,927.47	0.00	46,264.79
			07/29/19 19 3 P001 CK	9,463.20	0.00	36,801.59
			11/12/19 19 4 P001 CK	9,010.31	0.00	27,791.28
			01/23/20 20 1 P001 CK	9,082.12	0.00	18,709.16
			05/11/20 20 2 P001 CK	9,082.11	0.00	9,627.05
				Per Diem Interest:	0.00	9,627.05
5806	PEREIRA, ARISTIDES & ROSA	18400				0.00
71	415 SCOTT CT	38800		5,595.59	5,931.36	
	UNION, NJ 07083	0		5,595.59	2,799.51	19,922.05
	1764 BURNET AVE 2	57200 0.00				19,922.05
			02/08/19 19 1 P001 CK	2,773.77	0.00	17,148.28
			04/23/19 19 2 P001 CK	2,773.77	0.00	14,374.51
			08/02/19 19 3 P001 CK	2,940.23	0.00	11,434.28
			11/08/19 19 4 P001 CK	2,799.51	0.00	8,634.77
			02/10/20 20 1 P001 CK	2,821.82	0.00	5,812.95
			05/15/20 20 2 P001 CK	2,821.82	0.00	2,991.13
				Per Diem Interest:	0.00	2,991.13
5806	HILAIRE, LISE	19600				0.00
72	1760 BURNET AVE	43000		6,123.85	6,491.31	
	UNION, NJ 07083	0		6,123.84	3,063.80	21,802.80
	1760 BURNET AVE 2	62600 0.00				21,802.80
			02/04/19 19 1 P001 CK	3,035.63	0.00	18,767.17
			04/30/19 19 2 P001 CK	3,035.63	0.00	15,731.54
			08/09/19 19 3 P001 CK	3,217.80	0.00	12,513.74
			11/06/19 19 4 P001 CK	3,063.80	0.00	9,449.94
			02/04/20 20 1 P001 CK	3,088.22	0.00	6,361.72
			05/04/20 20 2 P001 CK	3,088.21	0.00	3,273.51
				Per Diem Interest:	0.00	3,273.51
5806	ROCCO, MARIE	19600				0.00
73	1756 BURNET AVE	40100		5,840.16	6,190.60	
	UNION, N.J. 07083	0		5,840.15	2,921.86	20,792.77
	1756 BURNET AVE 2	59700 0.00				20,792.77
			01/31/19 19 1 P001 CK	2,895.01	0.00	17,897.76
			03/25/19 19 2 JHR Homestead Credi	257.83-	0.00	17,639.93
			05/01/19 19 2 P001 CK	2,637.17	0.00	15,002.76

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date Yr Qtr Code	Description		Principal	Interest	Balance
5806	73	ROCCO, MARIE		Continued			
		07/30/19 19 3	P001 CK		3,068.73	0.00	11,934.03
		08/07/19 19 4	JHR	Homestead Credi	207.83-	0.00	11,726.20
		10/29/19 19 4	P001 CK		2,714.03	0.00	9,012.17
		02/04/20 20 1	P001 CK		2,945.15	0.00	6,067.02
		05/07/20 20 2	P001 CK		2,945.15	0.00	3,121.87
					Per Diem Interest:	0.00	3,121.87
5806	SADOSKI, ELAINE VILLA		22000				0.00
75	1749 EDWARD TERR		26000		4,695.60	4,977.36	
	UNION, NJ	07083	0		4,695.60	2,349.24	16,717.80
	1740 BURNET AVE	2	48000	0.00			16,717.80
		01/29/19 19 1	P001 CK		2,327.64	0.00	14,390.16
		04/25/19 19 2	P001 CK		2,327.64	0.00	12,062.52
		08/01/19 19 3	P001 CK		2,467.32	0.00	9,595.20
		10/24/19 19 4	P001 CK		2,349.24	0.00	7,245.96
		01/30/20 20 1	P001 CK		2,367.96	0.00	4,878.00
		05/04/20 20 2	P001 CK		2,367.96	0.00	2,510.04
					Per Diem Interest:	0.00	2,510.04
5806	SADOSKI, ELAINE VILLA		22200				0.00
76	1749 EDWARD TERR		27800		4,891.26	5,184.76	
	UNION, NJ	07083	0		4,891.24	2,447.12	17,414.38
	1736 BURNET AVE	2	50000	0.00			17,414.38
		01/29/19 19 1	P001 CK		2,424.63	0.00	14,989.75
		04/25/19 19 2	P001 CK		2,424.62	0.00	12,565.13
		08/01/19 19 3	P001 CK		2,570.13	0.00	9,995.00
		10/24/19 19 4	P001 CK		2,447.12	0.00	7,547.88
		01/30/20 20 1	P001 CK		2,466.63	0.00	5,081.25
		05/04/20 20 2	P001 CK		2,466.62	0.00	2,614.63
					Per Diem Interest:	0.00	2,614.63
5806	GERMAIN, JEAN & GERMAIN-CEIDE, L		20800				0.00
77	1734 BURNET AVE	00660	26600		4,636.91	4,915.15	
	UNION, NJ	07083	0		4,636.90	2,319.87	16,508.83
	1734 BURNET AVE	2	47400	0.00			16,508.83
		02/04/19 19 1	P001 CK		2,298.55	0.00	14,210.28
		04/04/19 19 2	P001 CK		2,298.54	0.00	11,911.74
		07/26/19 19 3	P001 CK		2,436.48	0.00	9,475.26
		10/28/19 19 4	P001 CK		2,319.87	0.00	7,155.39
		02/04/20 20 1	P001 CK		2,338.36	0.00	4,817.03
		05/13/20 20 2	P001 CK		2,338.36	0.00	2,478.67
					Per Diem Interest:	0.00	2,478.67
5806	KING, RORY		20500				0.00
78	1732 BURNET AVE		22900		4,245.61	4,500.37	
	UNION, NJ	07083	0		4,245.60	2,124.10	15,115.68
	1732 BURNET AVE	2	43400	0.00			15,115.68
		02/04/19 19 1	P001 CK		2,104.58	0.00	13,011.10
		05/20/19 19 2	P001 CK		2,104.57	12.07	10,906.53

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5806	78	KING, RORY	Continued			
		08/08/19 19 3 P001 CK		2,230.87	0.00	8,675.66
		10/23/19 19 4 P001 CK		2,124.10	0.00	6,551.56
		02/04/20 20 1 P001 CK		2,141.03	0.00	4,410.53
		05/04/20 20 2 P001 CK		2,141.03	0.00	2,269.50
				Per Diem Interest:	0.00	2,269.50
5806	VILLA, JOHN B % KILIAN, ANN MARIE	22000				0.00
79	110 WILLSHIRE DR	29500		5,038.00	5,340.30	
	TINTON FALLS, NJ 07724	0		5,037.98	2,520.54	17,936.82
	1730 BURNET AVE	2 51500	0.00			17,936.82
		02/04/19 19 1 P001 CK		2,497.37	0.00	15,439.45
		05/20/19 19 2 P001 CK		2,497.36	15.80	12,942.09
		08/08/19 19 3 P001 CK		2,647.23	0.00	10,294.86
		11/07/19 19 4 P001 CK		2,520.54	0.00	7,774.32
		02/11/20 20 1 P001 CK		2,540.63	0.00	5,233.69
		06/19/20 20 2 P001 CK		2,540.62	50.37	2,693.07
				Per Diem Interest:	0.00	2,693.07
5807	LEAK, ALPHONSE	9600 VT001				0.00
1	515 ROLLING PEAKS WAY	32700		4,013.01	4,261.31	
	SCOTCH PLAINS, NJ 07076	0		4,012.99	2,007.76	14,295.07
	251 INDIANA ST	2 42300	500.00			14,295.07
		02/25/19 19 1 P001 CK		1,988.74	12.13	12,306.33
		05/13/19 19 2 P001 CK		1,988.73	0.00	10,317.60
		08/07/19 19 3 P001 CK		2,111.83	0.00	8,205.77
		11/08/19 19 4 P001 CK		2,007.76	0.00	6,198.01
		02/11/20 20 1 P001 CK		2,024.27	0.00	4,173.74
		05/22/20 20 2 P001 CK		2,024.26	0.00	2,149.48
				Per Diem Interest:	0.00	2,149.48
5807	LEAK, ALPHONSE	9400				0.00
2	515 ROLLING PEAKS WAY	27500		3,609.75	3,826.35	
	SCOTCH PLAINS, NJ 07076	0		3,609.74	1,805.98	12,851.82
	253 INDIANA ST	2 36900	0.00			12,851.82
		02/25/19 19 1 P001 CK		1,789.38	10.04	11,062.44
		05/13/19 19 2 P001 CK		1,789.37	0.00	9,273.07
		08/07/19 19 3 P001 CK		1,896.75	0.00	7,376.32
		11/08/19 19 4 P001 CK		1,805.98	0.00	5,570.34
		02/11/20 20 1 P001 CK		1,820.37	0.00	3,749.97
		05/22/20 20 2 P001 CK		1,820.37	0.00	1,929.60
				Per Diem Interest:	0.00	1,929.60
5807	BONEHEUR, JEAN L	9400				0.00
3	257 INDIANA ST 00660	17000		2,582.59	2,737.55	
	UNION, NJ 07083	0		2,582.58	1,292.07	9,194.79
	257 INDIANA ST	2 26400	0.00			9,194.79
		02/04/19 19 1 P001 CK		1,280.21	0.00	7,914.58
		04/30/19 19 2 P001 CK		1,280.20	0.00	6,634.38
		08/09/19 19 3 P001 CK		1,357.03	0.00	5,277.35

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5807	3	BONEHEUR, JEAN L	Continued			
			11/06/19 19 4 P001 CK	1,292.07	0.00	3,985.28
			02/04/20 20 1 P001 CK	1,302.38	0.00	2,682.90
			05/04/20 20 2 P001 CK	1,302.38	0.00	1,380.52
			Per Diem Interest:	0.00	0.00	1,380.52
5807	CANNON, DAVID JR & CLAUDIA MAE	9600				0.00
4	259 INDIANA ST	00660 14300		2,338.02	2,478.31	
	UNION, NJ	07083 0		2,338.02	1,169.73	8,324.08
	259 INDIANA ST	2 23900 0.00				8,324.08
			01/30/19 19 1 P001 CK	1,158.97	0.00	7,165.11
			04/29/19 19 2 P001 CK	1,158.97	0.00	6,006.14
			07/30/19 19 3 P001 CK	1,228.52	0.00	4,777.62
			10/28/19 19 4 P001 CK	1,169.73	0.00	3,607.89
			02/04/20 20 1 P001 CK	1,179.05	0.00	2,428.84
			05/13/20 20 2 P001 CK	1,179.05	0.00	1,249.79
			Per Diem Interest:	0.00	0.00	1,249.79
5807	RODRIGUES, MARIA GESIA	10000				0.00
5	261 INDIANA ST	00660 13200		2,269.55	2,405.73	
	UNION, NJ	07083 0		2,269.53	1,135.47	8,080.28
	261 INDIANA ST	2 23200 0.00				8,080.28
			01/30/19 19 1 P001 CK	1,125.03	0.00	6,955.25
			03/25/19 19 2 JHR Homestead Credi	161.53-	0.00	6,793.72
			04/29/19 19 2 P001 CK	963.49	0.00	5,830.23
			07/30/19 19 3 P001 CK	1,192.54	0.00	4,637.69
			08/07/19 19 4 JHR Homestead Credi	161.53-	0.00	4,476.16
			10/28/19 19 4 P001 CK	973.94	0.00	3,502.22
			02/04/20 20 1 P001 CK	1,144.52	0.00	2,357.70
			05/13/20 20 2 P001 CK	1,144.51	0.00	1,213.19
			Per Diem Interest:	0.00	0.00	1,213.19
5807	LEE, JUDITH - YOUNG, TRACY	9800				0.00
6	263 INDIANA ST	16900		2,611.93	2,768.66	
	UNION, NJ	07083 0		2,611.93	1,306.76	9,299.28
	263 INDIANA ST	2 26700 0.00				9,299.28
			02/04/19 19 1 P001 CK	1,294.75	0.00	8,004.53
			04/30/19 19 2 P001 CK	1,294.75	0.00	6,709.78
			08/09/19 19 3 P001 CK	1,372.45	0.00	5,337.33
			11/06/19 19 4 P001 CK	1,306.76	0.00	4,030.57
			02/04/20 20 1 P001 CK	1,317.18	0.00	2,713.39
			05/04/20 20 2 P001 CK	1,317.18	0.00	1,396.21
			Per Diem Interest:	0.00	0.00	1,396.21
5807	DANIELS, SETH	9800				0.00
7	2227 HWY 1 UNIT 196	00597 15300		2,455.42	2,602.75	
	NORTH BRUNSWICK, NJ	08902 0		2,455.40	1,228.45	8,742.02
	265 INDIANA ST	2 25100 0.00				8,742.02
			09/03/19 19 1 P001 CK	0.00	57.34	8,742.02
			09/03/19 19 1 P001 CK	1,217.17	0.00	7,524.85

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5807	7	DANIELS, SETH					Continued			
			09/03/19	19	2	P001	CK	0.00	71.87	7,524.85
			09/03/19	19	2	P001	CK	1,217.16	0.00	6,307.69
			09/03/19	19	3	P001	CK	0.00	20.64	6,307.69
			09/03/19	19	3	P001	CK	1,290.20	0.00	5,017.49
			09/03/19	19	4	P001	CK	24.95	0.00	4,992.54
			11/13/19	19	4	P001	CK	1,203.50	0.00	3,789.04
			11/13/19	20	1	P001	CK	24.95	0.00	3,764.09
			01/28/20	20	1	P001	CK	1,213.30	0.00	2,550.79
			05/21/20	20	2	P001	CK	1,238.24	0.00	1,312.55
								Per Diem Interest:	0.00	1,312.55
5807	SAMSIN, HELENE J	10000								0.00
9	273 INDIANA ST	00660 13700						2,318.46	2,457.58	
	UNION, NJ	07083 0						2,318.45	1,159.93	8,254.42
	273 INDIANA ST	2 23700 0.00								8,254.42
			01/30/19	19	1	P001	CK	1,149.28	0.00	7,105.14
			04/29/19	19	2	P001	CK	1,149.27	0.00	5,955.87
			07/30/19	19	3	P001	CK	1,218.24	0.00	4,737.63
			10/28/19	19	4	P001	CK	1,159.93	0.00	3,577.70
			02/04/20	20	1	P001	CK	1,169.18	0.00	2,408.52
			05/13/20	20	2	P001	CK	1,169.18	0.00	1,239.34
								Per Diem Interest:	0.00	1,239.34
5807	BOYD, DIANN E	10200								0.00
10	275 INDIANA ST	00611 20900						3,042.36	3,224.92	
	UNION, NJ	07083 0						3,042.36	1,522.10	10,831.74
	275 INDIANA ST	2 31100 0.00								10,831.74
			01/23/19	19	1	P001	CK	1,508.12	0.00	9,323.62
			04/24/19	19	2	P001	CK	1,508.12	0.00	7,815.50
			07/23/19	19	3	P001	CK	1,598.62	0.00	6,216.88
			10/29/19	19	4	P001	CK	1,522.10	0.00	4,694.78
			01/22/20	20	1	P001	CK	1,534.24	0.00	3,160.54
			05/04/20	20	2	P001	CK	1,534.24	0.00	1,626.30
								Per Diem Interest:	0.00	1,626.30
5807	BENNIN, KOFI B & THERESA A	9900								0.00
11	277 INDIANA ST	00660 19200						2,846.72	3,017.53	
	UNION, NJ	07083 0						2,846.70	1,424.22	10,135.17
	277 INDIANA ST	2 29100 0.00								10,135.17
			02/04/19	19	1	P001	CK	1,411.14	0.00	8,724.03
			04/30/19	19	2	P001	CK	1,411.13	0.00	7,312.90
			08/09/19	19	3	P001	CK	1,495.81	0.00	5,817.09
			11/06/19	19	4	P001	CK	1,424.22	0.00	4,392.87
			02/04/20	20	1	P001	CK	1,435.58	0.00	2,957.29
			05/04/20	20	2	P001	CK	1,435.57	0.00	1,521.72
								Per Diem Interest:	0.00	1,521.72

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5807	COHEN, BEBE BEATRICE	16500			0.00
13.01	285 INDIANA ST	44200	5,937.99	6,294.29	
	UNION, NJ 07083	0	5,937.97	2,970.81	21,141.06
	285 INDIANA ST 2	60700 0.00			21,141.06
		02/04/19 19 1 P001 CK	2,943.50	0.00	18,197.56
		04/30/19 19 2 P001 CK	2,943.49	0.00	15,254.07
		08/09/19 19 3 P001 CK	3,120.13	0.00	12,133.94
		11/06/19 19 4 P001 CK	2,970.81	0.00	9,163.13
		02/04/20 20 1 P001 CK	2,994.49	0.00	6,168.64
		05/04/20 20 2 P001 CK	2,994.48	0.00	3,174.16
			Per Diem Interest:	0.00	3,174.16
5807	CAPERS, STEPHANIE	15000 WD001			0.00
14	289 INDIANA ST 00660	18500	3,152.14	3,348.79	
	UNION, NJ 07083	0	3,152.14	1,577.07	11,230.14
	289 INDIANA ST 2	33500 500.00			11,230.14
		02/04/19 19 1 P001 CK	1,562.00	0.00	9,668.14
		04/30/19 19 2 P001 CK	1,562.00	0.00	8,106.14
		08/09/19 19 3 P001 CK	1,659.49	0.00	6,446.65
		11/06/19 19 4 P001 CK	1,577.07	0.00	4,869.58
		02/04/20 20 1 P001 CK	1,590.14	0.00	3,279.44
		05/04/20 20 2 P001 CK	1,590.14	0.00	1,689.30
			Per Diem Interest:	0.00	1,689.30
5807	DIXON, DOUGLAS - CAMPBELL, SYLVIA L	15000			0.00
15	293 INDIANA ST 00660	27700	4,177.13	4,427.78	
	UNION, NJ 07083	0	4,177.13	2,089.84	14,871.88
	293 INDIANA ST 2	42700 0.00			14,871.88
		02/04/19 19 1 P001 CK	2,070.63	0.00	12,801.25
		04/30/19 19 2 P001 CK	2,070.63	0.00	10,730.62
		08/09/19 19 3 P001 CK	2,194.89	0.00	8,535.73
		11/06/19 19 4 P001 CK	2,089.84	0.00	6,445.89
		02/04/20 20 1 P001 CK	2,106.50	0.00	4,339.39
		05/04/20 20 2 P001 CK	2,106.50	0.00	2,232.89
			Per Diem Interest:	0.00	2,232.89
5807	DEJESUS,, JOSE & LARISHA	7500			0.00
16	297A INDIANA ST	19800	2,670.63	2,830.88	
	UNION, NJ 07083	0	2,670.62	1,336.13	9,508.26
	297A INDIANA ST 2	27300 0.00			9,508.26
		02/04/19 19 1 P001 CK	1,323.85	0.00	8,184.41
		04/30/19 19 2 P001 CK	1,323.84	0.00	6,860.57
		08/09/19 19 3 P001 CK	1,403.29	0.00	5,457.28
		11/06/19 19 4 P001 CK	1,336.13	0.00	4,121.15
		02/04/20 20 1 P001 CK	1,346.78	0.00	2,774.37
		05/04/20 20 2 P001 CK	1,346.78	0.00	1,427.59
			Per Diem Interest:	0.00	1,427.59

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5807	HAWKINS,VICTORIA	7500			0.00
17	297B INDIANA ST	14600	2,161.94	2,291.67	
	UNION, NJ 07083	0	2,161.93	1,081.62	7,697.16
	297B INDIANA ST 2	22100 0.00			7,697.16
		02/06/19 19 1 P001 CK	1,071.69	0.00	6,625.47
		05/02/19 19 2 P001 CK	1,071.68	0.00	5,553.79
		07/25/19 19 3 P001 CK	1,136.00	0.00	4,417.79
		10/23/19 19 4 P001 CK	1,081.62	0.00	3,336.17
		01/27/20 20 1 P001 CK	1,090.25	0.00	2,245.92
		05/13/20 20 2 P001 CK	1,090.25	0.00	1,155.67
			Per Diem Interest:	0.00	1,155.67
5807	JEFFERSON, EUNICE LEE	15000			0.00
18	108 CRESTVIEW AVE	31400	4,539.09	4,811.45	
	VAUXHALL, NJ 07088	0	4,539.08	2,270.92	16,160.54
	301 INDIANA ST 2	46400 0.00			16,160.54
		02/08/19 19 1 P001 CK	2,250.06	0.00	13,910.48
		05/09/19 19 2 P001 CK	2,250.05	0.00	11,660.43
		08/08/19 19 3 P001 CK	2,385.08	0.00	9,275.35
		11/13/19 19 4 P001 CK	2,270.92	0.00	7,004.43
		02/10/20 20 1 P001 CK	2,289.03	0.00	4,715.40
		06/01/20 20 2 P001 CK	2,289.03	0.00	2,426.37
			Per Diem Interest:	0.00	2,426.37
5807	GAMONAL, PATY C - PESANTEZ, TITO	15000			0.00
19	317 E WEBSTER AVE	11400	2,582.59	2,961.13	
	ROSELLE PK., NJ 07204	0	2,582.58	1,292.07	9,418.37
	305 INDIANA ST 2	26400 0.00			9,418.37
		02/04/19 19 1 P001 CK	1,280.21	0.00	8,138.16
		04/30/19 19 2 P001 CK	1,280.20	0.00	6,857.96
		08/09/19 19 3 P001 CK	1,357.03	0.00	5,500.93
		11/06/19 19 4 P001 CK	1,292.07	0.00	4,208.86
		02/04/20 20 1 P001 CK	1,302.38	0.00	2,906.48
		05/04/20 20 2 P001 CK	1,302.38	0.00	1,604.10
			Per Diem Interest:	0.00	1,604.10
5807	GOUBADIA, JULIET	15000			0.00
20	307-309 INDIANA ST 00660	41700	5,546.69	5,879.51	
	UNION, NJ 07083	0	5,546.67	2,775.04	19,747.91
	307-9 INDIANA ST 2	56700 0.00			19,747.91
		02/04/19 19 1 P001 CK	2,749.53	0.00	16,998.38
		04/30/19 19 2 P001 CK	2,749.52	0.00	14,248.86
		08/09/19 19 3 P001 CK	2,914.52	0.00	11,334.34
		11/06/19 19 4 P001 CK	2,775.04	0.00	8,559.30
		02/04/20 20 1 P001 CK	2,797.16	0.00	5,762.14
		05/04/20 20 2 P001 CK	2,797.15	0.00	2,964.99
			Per Diem Interest:	0.00	2,964.99

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5807	CARTER, SHEILA D	15000			0.00
21	313 INDIANA ST	01516 26100	4,020.62	4,261.87	
	UNION, NJ	07083 0	4,020.60	2,011.53	14,314.62
	313 INDIANA ST	2 41100 0.00			14,314.62
		02/04/19 19 1 P001 CK	1,993.05	0.00	12,321.57
		03/25/19 19 2 JHR Homestead Credi	143.07-	0.00	12,178.50
		04/30/19 19 2 P001 CK	1,849.97	0.00	10,328.53
		08/09/19 19 3 P001 CK	2,112.64	0.00	8,215.89
		08/07/19 19 4 JHR Homestead Credi	143.08-	0.00	8,072.81
		11/06/19 19 4 P001 CK	1,868.45	0.00	6,204.36
		02/04/20 20 1 P001 CK	2,027.57	0.00	4,176.79
		05/04/20 20 2 P001 CK	2,027.56	0.00	2,149.23
		Per Diem Interest:		0.00	2,149.23
5807	KING, NORMAN	15000			0.00
22	317 INDIANA ST	01516 17000	3,130.40	3,318.24	
	UNION, NJ	07083 0	3,130.40	1,566.16	11,145.20
	317 INDIANA ST	2 32000 0.00			11,145.20
		02/04/19 19 1 P001 CK	1,551.76	0.00	9,593.44
		04/30/19 19 2 P001 CK	1,551.76	0.00	8,041.68
		08/09/19 19 3 P001 CK	1,644.88	0.00	6,396.80
		11/06/19 19 4 P001 CK	1,566.16	0.00	4,830.64
		02/04/20 20 1 P001 CK	1,578.64	0.00	3,252.00
		05/04/20 20 2 P001 CK	1,578.64	0.00	1,673.36
		Per Diem Interest:		0.00	1,673.36
5807	LEWIS, FRIZZELL & VIRGINIA	7500			0.00
23	319 INDIANA ST	27900	3,463.01	3,670.81	
	UNION, NJ	07083 0	3,463.00	1,732.56	12,329.38
	319 INDIANA ST	2 35400 0.00			12,329.38
		02/08/19 19 1 P001 CS	450.00	0.00	11,879.38
		03/08/19 19 1 P001 CS	439.59	10.41	11,439.79
		04/08/19 19 1 P001 CS	394.49	5.51	11,045.30
		05/13/19 19 1 P001 CS	290.93	3.36	10,754.37
		06/03/19 19 1 P001 CK 3759585209	126.20	1.42	10,628.17
		06/14/19 19 1 P001 CS	15.43	0.08	10,612.74
		03/25/19 19 2 JHR Homestead Credi	173.23-	0.00	10,439.51
		05/13/19 19 2 P001 CS	0.00	5.71	10,439.51
		06/03/19 19 2 P001 CK 3759585209	0.00	15.43	10,439.51
		06/14/19 19 2 P001 CS	426.00	8.49	10,013.51
		07/08/19 19 2 P001 CS	436.59	13.41	9,576.92
		08/09/19 19 2 P001 CS	439.45	10.55	9,137.47
		09/16/19 19 2 P001 CS	241.36	4.47	8,896.11
		09/16/19 19 3 P001 CS	163.23	40.94	8,732.88
		10/07/19 19 3 P001 CS	432.61	17.39	8,300.27
		11/18/19 19 3 P001 CS	411.23	25.09	7,889.04
		12/09/19 19 3 P001 CK 3771047696	795.68	8.53	7,093.36
		12/30/19 19 3 P001 CS	16.90	0.00	7,076.46
		08/07/19 19 4 JHR Homestead Credi	123.24-	0.00	6,953.22
		11/18/19 19 4 P001 CS	0.00	13.68	6,953.22

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5807	23	LEWIS, FRIZZELL & VIRGINIA	Continued			
			12/09/19 19 4 P001 CK 3771047696	0.00	16.90	6,953.22
			12/30/19 19 4 P001 CS	416.20	16.90	6,537.02
			12/31/19 19 4 P001 CK 3772285717	1,193.12	0.00	5,343.90
			01/13/20 20 1 P001 CS	450.00	0.00	4,893.90
			01/21/20 20 1 P001 CK 3773575497	132.00	0.00	4,761.90
			02/19/20 20 1 P001 CS	445.34	4.66	4,316.56
			03/11/20 20 1 P001 CK 3777453822	268.48	3.52	4,048.08
			04/02/20 20 1 P001 CR 3778990498	450.55	2.10	3,597.53
			05/01/20 20 2 P001 CK 3780954514	135.00	0.00	3,462.53
			05/07/20 20 2 P001 CR 3781283625	450.00	0.00	3,012.53
			05/26/20 20 2 P001 CK 3782305013	135.00	0.00	2,877.53
			06/04/20 20 2 P001 CR 3782845460	492.47	7.53	2,385.06
			07/02/20 20 2 P001 CR 3784844195	496.68	3.32	1,888.38
				Per Diem Interest:	0.09	1,888.47
5807	STRAFORD, T & STRADFORD, E	11400				0.00
25	1992 MORRIS AVENUE #135	00660 31200		4,167.35	4,417.41	
	UNION, NJ	07083 0		4,167.34	2,084.95	14,837.05
	323 INDIANA ST	2 42600	0.00			14,837.05
		01/30/19 19 1 P001 CK		2,065.78	0.00	12,771.27
		04/29/19 19 2 P001 CK		2,065.78	0.00	10,705.49
		07/30/19 19 3 P001 CK		2,189.75	0.00	8,515.74
		10/28/19 19 4 P001 CK		2,084.95	0.00	6,430.79
		02/04/20 20 1 P001 CK		2,101.57	0.00	4,329.22
		05/13/20 20 2 P001 CK		2,101.56	0.00	2,227.66
				Per Diem Interest:	0.00	2,227.66
5807	SENAT, LOUIS PIERRE-PAUL, MARIE	11400				0.00
26	325 INDIANA ST	00660 30400		4,089.09	4,334.45	
	UNION, N J	07083 0		4,089.09	2,045.79	14,558.42
	325 INDIANA ST	2 41800	0.00			14,558.42
		02/04/19 19 1 P001 CK		2,026.99	0.00	12,531.43
		03/25/19 19 2 JHR	Homestead Credi	139.59-	0.00	12,391.84
		04/30/19 19 2 P001 CK		1,887.40	0.00	10,504.44
		08/09/19 19 3 P001 CK		2,148.62	0.00	8,355.82
		08/07/19 19 4 JHR	Homestead Credi	139.60-	0.00	8,216.22
		11/06/19 19 4 P001 CK		1,906.19	0.00	6,310.03
		02/04/20 20 1 P001 CK		2,062.10	0.00	4,247.93
		05/04/20 20 2 P001 CK		2,062.10	0.00	2,185.83
				Per Diem Interest:	0.00	2,185.83
5807	SMITH, DWAYNE	26100				0.00
27.01	333 INDIANA ST	40100		6,476.03	6,864.61	
	UNION, NJ	07083 0		6,476.01	3,239.99	23,056.64
	333 INDIANA ST	2 66200	0.00			23,056.64
		02/04/19 19 1 P001 CK		3,210.21	0.00	19,846.43
		04/30/19 19 2 P001 CK		3,210.20	0.00	16,636.23
		09/26/19 19 3 P001 CK		3,402.85	71.95	13,233.38
		11/06/19 19 4 P001 CK		3,239.99	0.00	9,993.39

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5807	27.01	SMITH, DWAYNE	Continued								
				02/04/20	20	1	P001	CK	3,265.82	0.00	6,727.57
				05/04/20	20	2	P001	CK	3,265.81	0.00	3,461.76
								Per Diem Interest:		0.00	3,461.76
5807	PRYOR, STELLA		20000 WD001								0.00
30	117 LAUREL AVE		28000						4,570.60	4,852.36	
	UNION, NJ	07083	0						4,570.60	2,286.74	16,280.30
	117 LAUREL AVE	2	48000 500.00								16,280.30
				02/11/19	19	1	P001	CS	265.14	0.00	16,015.16
				02/11/19	19	1	P001	CK 1	1,000.00	0.00	15,015.16
				02/11/19	19	1	P001	CK 2	1,000.00	0.00	14,015.16
				05/10/19	19	2	P001	CS	265.14	0.00	13,750.02
				05/10/19	19	2	P001	CK 25862609485	1,000.00	0.00	12,750.02
				05/10/19	19	2	P001	CK 25862609474	1,000.00	0.00	11,750.02
				08/12/19	19	3	P001	CS	404.82	0.00	11,345.20
				08/12/19	19	3	P001	CK	2,000.00	0.00	9,345.20
				11/08/19	19	4	P001	CS	286.74	0.00	9,058.46
				11/08/19	19	4	P001	CK 1	1,000.00	0.00	8,058.46
				11/08/19	19	4	P001	CK 2	1,000.00	0.00	7,058.46
				02/11/20	20	1	P001	CS	2,305.46	0.00	4,753.00
				06/10/20	20	2	P001	CK	2,277.49	27.97	2,475.51
								Per Diem Interest:		0.46	2,475.97
5807	ALLEN, DALLAS CHESTER, JR		17200 VT001								0.00
31	330 REVERE AVE		22100						3,782.03	3,887.72	
	UNION, NJ	07083	0						3,782.02	1,798.44	13,250.21
	330 REVERE AVE	2	39300 500.00								13,250.21
				03/07/19	19	1	P001	CK	684.73	34.30	12,565.48
				05/14/19	19	1	P001	CK	948.49	40.90	11,616.99
				07/23/19	19	1	P001	CK	272.54	9.27	11,344.45
				03/25/19	19	2	JHR	Homestead Credi	273.62-	0.00	11,070.83
				05/14/19	19	2	P001	CK	0.00	10.61	11,070.83
				07/23/19	19	2	P001	CK	262.70	55.49	10,808.13
				08/16/19	19	2	P001	CK	970.04	15.75	9,838.09
				12/02/19	19	2	P001	CK	399.39	21.17	9,438.70
				08/16/19	19	3	P001	CK	0.00	14.21	9,438.70
				12/02/19	19	3	P001	CK	455.37	100.44	8,983.33
				01/23/20	19	3	P001	CK	324.41	36.71	8,658.92
				03/12/20	19	3	P001	CK	496.85	27.33	8,162.07
				05/26/20	19	3	P001	CK	618.49	22.88	7,543.58
				08/07/19	19	4	JHR	Homestead Credi	273.63-	0.00	7,269.95
				12/02/19	19	4	P001	CK	0.00	23.63	7,269.95
				01/23/20	19	4	P001	CK	0.00	38.88	7,269.95
				03/12/20	19	4	P001	CK	0.00	37.36	7,269.95
				05/26/20	19	4	P001	CK	232.79	56.42	7,037.16
				06/01/20	19	4	P001	CK	795.25	1.94	6,241.91
				06/19/20	19	4	P001	CK	496.77	4.47	5,745.14
				03/12/20	20	1	P001	CK	0.00	38.46	5,745.14
				05/26/20	20	1	P001	CK	0.00	69.42	5,745.14

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5807	31	ALLEN, DALLAS CHESTER, JR	Continued			
		06/01/20 20 1 P001 CK		0.00	2.81	5,745.14
		06/19/20 20 1 P001 CK		36.84	16.89	5,708.30
		06/19/20 20 2 P001 CK		0.00	45.03	5,708.30
				Per Diem Interest:	44.59	5,752.89
5807	DANCY, AURELIUS C	12800				0.00
32	326 REVERE AVE	00597 19700		3,179.32	3,370.09	
	UNION, NJ	07083 0		3,179.32	1,590.63	11,319.36
	326 REVERE AVE	2 32500	0.00			11,319.36
		02/04/19 19 1 P001 CK		1,576.01	0.00	9,743.35
		04/30/19 19 2 P001 CK		1,576.01	0.00	8,167.34
		08/09/19 19 3 P001 CK		1,670.58	0.00	6,496.76
		11/06/19 19 4 P001 CK		1,590.63	0.00	4,906.13
		02/04/20 20 1 P001 CK		1,603.31	0.00	3,302.82
		05/04/20 20 2 P001 CK		1,603.31	0.00	1,699.51
				Per Diem Interest:	0.00	1,699.51
5807	LAUREDENT, JEAN F	12400				0.00
33	324 REVERE AVE	29100		4,059.74	4,303.35	
	UNION, NJ	07083 0		4,059.74	2,031.11	14,453.94
	324 REVERE AVE	2 41500	0.00			14,453.94
		02/04/19 19 1 P001 CK		2,012.44	0.00	12,441.50
		03/25/19 19 2 JHR	Homestead Credi	134.90-	0.00	12,306.60
		04/30/19 19 2 P001 CK		1,877.54	0.00	10,429.06
		08/09/19 19 3 P001 CK		2,133.21	0.00	8,295.85
		08/07/19 19 4 JHR	Homestead Credi	134.91-	0.00	8,160.94
		11/06/19 19 4 P001 CK		1,896.20	0.00	6,264.74
		02/04/20 20 1 P001 CK		2,047.30	0.00	4,217.44
		05/04/20 20 2 P001 CK		2,047.30	0.00	2,170.14
				Per Diem Interest:	0.00	2,170.14
5807	FEDERAL NATIONAL MORTGAGE ASSOC	12000				0.00
34	3900 WISCONSIN AVE NW	25800		3,697.79	3,919.67	
	WASHINGTON, DC	20016 0		3,697.79	1,850.02	13,165.27
	322 REVERE AVE	2 37800	0.00			13,165.27
		06/24/19 19 1 P001 CK		1,833.02	131.06	11,332.25
		06/24/19 19 2 P001 CK		1,833.02	48.58	9,499.23
		06/24/19 19 3 P001 CK		1,076.88	0.00	8,422.35
		09/09/19 19 3 P001 CK		866.13	7.31	7,556.22
		09/09/19 19 4 P001 CK		876.32	0.00	6,679.90
		11/12/19 19 4 P001 CK	346953	973.70	0.00	5,706.20
		02/05/20 20 1 P001 CK		1,864.77	0.00	3,841.43
		04/27/20 20 2 P001 CK		1,864.77	0.00	1,976.66
				Per Diem Interest:	0.00	1,976.66

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5807	BURSE, EDWARD L	14000			0.00
35	320 REVERE AVE	00660 19900	3,316.28	3,515.27	
	UNION, NJ	07083 0	3,316.26	1,659.15	11,806.96
	320 REVERE AVE	2 33900 0.00			11,806.96
		02/04/19 19 1 P001 CK	1,643.90	0.00	10,163.06
		03/25/19 19 2 JHR Homestead Credi	236.02-	0.00	9,927.04
		04/30/19 19 2 P001 CK	1,407.87	0.00	8,519.17
		08/09/19 19 3 P001 CK	1,742.55	0.00	6,776.62
		08/07/19 19 4 JHR Homestead Credi	236.03-	0.00	6,540.59
		11/06/19 19 4 P001 CK	1,423.12	0.00	5,117.47
		02/04/20 20 1 P001 CK	1,672.38	0.00	3,445.09
		05/04/20 20 2 P001 CK	1,672.37	0.00	1,772.72
			Per Diem Interest:	0.00	1,772.72
5807	PIERRE, VILAIRE JEROME	14000			0.00
36	318 REVERE AVE	21500	3,472.80	3,681.18	
	UNION, N J	07083 0	3,472.78	1,737.46	12,364.22
	318 REVERE AVE	2 35500 0.00			12,364.22
		04/08/19 19 1 P001 CR 3754982439	0.00	57.67	12,364.22
		07/18/19 19 1 P001 CK	1,721.49	86.07	10,642.73
		07/18/19 19 2 P001 CK	1,721.48	66.28	8,921.25
		09/10/19 19 3 P001 CR 3765329476	1,824.79	19.33	7,096.46
		11/27/19 19 4 P001 CR 3770227593	1,737.46	11.76	5,359.00
		03/19/20 20 1 P001 CR 3777988424	1,751.31	22.03	3,607.69
			Per Diem Interest:	33.05	3,640.74
5807	ALLEYNE, DONNA	20800			0.00
37	312 REVERE AVE	00660 43400	6,280.37	6,657.22	
	UNION, NJ	07083 0	6,280.37	3,142.11	22,360.07
	312 REVERE AVE	2 64200 0.00			22,360.07
		02/04/19 19 1 P001 CK	3,113.22	0.00	19,246.85
		04/30/19 19 2 P001 CK	3,113.22	0.00	16,133.63
		08/09/19 19 3 P001 CK	3,300.04	0.00	12,833.59
		11/06/19 19 4 P001 CK	3,142.11	0.00	9,691.48
		02/04/20 20 1 P001 CK	3,167.15	0.00	6,524.33
		05/04/20 20 2 P001 CK	3,167.15	0.00	3,357.18
			Per Diem Interest:	0.00	3,357.18
5807	LOZANO, LUCIO	20800			0.00
38	308 REVERE AVE	44300	6,368.42	6,750.55	
	UNION, NJ	07083 0	6,368.40	3,186.15	22,673.52
	308 REVERE AVE	2 65100 0.00			22,673.52
		02/04/19 19 1 P001 CK	3,156.87	0.00	19,516.65
		04/30/19 19 2 P001 CK	3,156.86	0.00	16,359.79
		08/09/19 19 3 P001 CK	3,346.30	0.00	13,013.49
		11/06/19 19 4 P001 CK	3,186.15	0.00	9,827.34
		02/04/20 20 1 P001 CK	3,211.55	0.00	6,615.79
		05/04/20 20 2 P001 CK	3,211.54	0.00	3,404.25
			Per Diem Interest:	0.00	3,404.25

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5807	ONYEMEPU, ANTHONY C	20000			0.00
39	304 REVERE AVE	00660 24000	4,304.30	4,562.58	
	UNION, NJ	07083 0	4,304.30	2,153.47	15,324.65
	304 REVERE AVE	2 44000 0.00			15,324.65
		02/04/19 19 1 P001 CK	2,133.67	0.00	13,190.98
		04/30/19 19 2 P001 CK	2,133.67	0.00	11,057.31
		08/09/19 19 3 P001 CK	2,261.71	0.00	8,795.60
		10/28/19 19 4 P001 CK	2,153.47	0.00	6,642.13
		02/04/20 20 1 P001 CK	2,170.63	0.00	4,471.50
		05/13/20 20 2 P001 CK	2,170.63	0.00	2,300.87
		Per Diem Interest:		0.00	2,300.87
5807	MACK, MARCIA	21600			0.00
40	300 REVERE AVE	00672 38900	5,918.42	6,273.55	
	UNION, N J	07083 0	5,918.42	2,961.02	21,071.41
	300 REVERE AVE	2 60500 0.00			21,071.41
		02/01/19 19 1 P001 CK	2,933.80	0.00	18,137.61
		03/25/19 19 2 JHR Homestead Credi	140.48-	0.00	17,997.13
		04/25/19 19 2 P001 CK	2,793.32	0.00	15,203.81
		07/11/19 19 3 P001 CK	3,109.85	0.00	12,093.96
		08/07/19 19 4 JHR Homestead Credi	140.48-	0.00	11,953.48
		10/23/19 19 4 P001 CK	2,820.54	0.00	9,132.94
		01/27/20 20 1 P001 CK	2,984.62	0.00	6,148.32
		04/22/20 20 2 P001 CK	2,984.62	0.00	3,163.70
		Per Diem Interest:		0.00	3,163.70
5807	KAIKOBAD, BINIFER	21600			0.00
41	171 EAST 84TH ST APT 14D	00660 42200	6,241.25	6,615.74	
	NEW YORK, NY	10028 0	6,241.23	3,122.52	22,220.74
	296 REVERE AVE	2 63800 0.00			22,220.74
		02/04/19 19 1 P001 CK	3,093.83	0.00	19,126.91
		04/30/19 19 2 P001 CK	3,093.82	0.00	16,033.09
		08/09/19 19 3 P001 CK	3,279.48	0.00	12,753.61
		11/06/19 19 4 P001 CK	3,122.52	0.00	9,631.09
		02/04/20 20 1 P001 CK	3,147.42	0.00	6,483.67
		05/04/20 20 2 P001 CK	3,147.41	0.00	3,336.26
		Per Diem Interest:		0.00	3,336.26
5807	CHRISTOPHE, JEAN & IMMA	20500			0.00
42	292 REVERE AVE	00660 32000	5,135.82	5,443.99	
	UNION, NJ	08873 0	5,135.82	2,569.48	18,285.11
	292 REVERE AVE	2 52500 0.00			18,285.11
		02/04/19 19 1 P001 CK	2,545.86	0.00	15,739.25
		04/30/19 19 2 P001 CK	2,545.86	0.00	13,193.39
		08/09/19 19 3 P001 CK	2,698.63	0.00	10,494.76
		11/06/19 19 4 P001 CK	2,569.48	0.00	7,925.28
		02/04/20 20 1 P001 CK	2,589.96	0.00	5,335.32
		05/04/20 20 2 P001 CK	2,589.96	0.00	2,745.36
		Per Diem Interest:		0.00	2,745.36

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deductions / Deduct Amount / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
5807	PETERSON, DARLENE	20500			0.00
43.01	288 REVERE AVE	52500	7,141.24	7,569.73	
	UNION, NJ 07083	0	7,141.22	3,572.80	25,424.99
	288 REVERE AVE 2	73000 0.00			25,424.99
		02/13/19 19 1 P001 CK 3750199753	3,539.96	16.24	21,885.03
		05/10/19 19 2 P001 CK 3757989037	3,539.95	0.00	18,345.08
		08/12/19 19 3 P001 CK 3763585844	3,752.38	0.00	14,592.70
		11/11/19 19 4 P001 CK 3769240187	3,572.80	0.00	11,019.90
		02/10/20 20 1 P001 CK 3775268749	3,601.28	0.00	7,418.62
		05/08/20 20 2 P001 CK 3781405907	3,601.27	0.00	3,817.35
			Per Diem Interest:	0.00	3,817.35
5807	ROMAGE, ANDRE L & CLAUDETTE M	20500			0.00
43.02	284 REVERE AVE 00660	52500	7,141.24	7,569.73	
	UNION, NJ 07083	0	7,141.22	3,572.80	25,424.99
	284 REVERE AVE 2	73000 0.00			25,424.99
		02/06/19 19 1 P001 CK	3,539.96	0.00	21,885.03
		05/02/19 19 2 P001 CK	3,539.95	0.00	18,345.08
		07/25/19 19 3 P001 CK	3,752.38	0.00	14,592.70
		11/06/19 19 4 P001 CK	3,572.80	0.00	11,019.90
		02/04/20 20 1 P001 CK	3,601.28	0.00	7,418.62
		05/04/20 20 2 P001 CK	3,601.27	0.00	3,817.35
			Per Diem Interest:	0.00	3,817.35
5807	BRAXTON, SUE	20000			0.00
44	280 REVERE AVE	44500	6,309.72	6,688.33	
	UNION, NJ 07083	0	6,309.72	3,156.79	22,464.56
	280 REVERE AVE 2	64500 0.00			22,464.56
		02/07/19 19 1 P001 CK	3,127.77	0.00	19,336.79
		03/25/19 19 2 JHR Homestead Credi	224.54-	0.00	19,112.25
		05/10/19 19 2 P001 CK	2,903.23	0.00	16,209.02
		08/06/19 19 3 P001 CK	3,315.46	0.00	12,893.56
		08/07/19 19 4 JHR Homestead Credi	224.54-	0.00	12,669.02
		11/12/19 19 4 P001 CK	2,932.25	0.00	9,736.77
		02/10/20 20 1 P001 CK	3,181.95	0.00	6,554.82
		05/26/20 20 2 P001 CK	3,181.95	0.00	3,372.87
			Per Diem Interest:	0.00	3,372.87
5807	ABRAHAM, ROSELIA	20400			0.00
45	270 REVERE AVE	52800	7,160.79	7,590.48	
	UNION, NJ 07083	0	7,160.79	3,582.59	25,494.65
	270 REVERE AVE 2	73200 0.00			25,494.65
		02/08/19 19 1 P001 CK	3,549.65	0.00	21,945.00
		05/08/19 19 2 P001 CK	3,549.65	0.00	18,395.35
		08/08/19 19 3 P001 CK	3,762.67	0.00	14,632.68
		11/07/19 19 4 P001 CK	3,582.59	0.00	11,050.09
		02/18/20 20 1 P001 CK	3,611.14	23.61	7,438.95
		05/12/20 20 2 P001 CK	3,611.14	0.00	3,827.81
			Per Diem Interest:	0.00	3,827.81

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5807	LANG, PAMELA - LANG ARTHUR ESTATE	20400				0.00
46	266 REVERE AVE	37200		5,634.73	5,972.83	
	UNION, NJ 07083	0		5,634.72	2,819.09	20,061.37
	266 REVERE AVE 2	57600 0.00				20,061.37
			02/04/19 19 1 P001 CK 3749318149	2,793.17	0.00	17,268.20
			02/04/19 19 2 P001 CK 3749318149	2,793.17	0.00	14,475.03
			08/02/19 19 3 P001 CK 3763054712	2,960.78	0.00	11,514.25
			11/04/19 19 4 P001 CK 3768735209	2,819.09	0.00	8,695.16
			02/03/20 20 1 P001 CK 3774665818	2,841.56	0.00	5,853.60
			02/11/20 20 1 RNSF CK 3774665818	2,841.56	0.00	8,695.16
		Original Payment Date: 02/03/20				
			02/11/20 20 1 JNSF RTN CK FEE	20.00	0.00	8,715.16
			02/19/20 20 1 P025 CK	20.00	0.00	8,695.16
			02/19/20 20 1 P001 CK	2,822.61	0.00	5,872.55
			02/26/20 20 1 P001 CK	18.95	0.00	5,853.60
			02/26/20 20 2 P001 CK	2,841.55	0.00	3,012.05
			02/26/20 20 3 P001 CK	19.13	0.00	2,992.92
				Per Diem Interest:	0.00	2,992.92
5807	DANIEL MANAGEMENT LLC	20400				0.00
47	90 ARSDALE TERR	51200		7,004.28	7,424.56	
	EAST ORANGE, NJ 07018	0		7,004.27	3,504.28	24,937.39
	262 REVERE AVE 2	71600 0.00				24,937.39
			02/08/19 19 1 P001 CK	3,472.07	0.00	21,465.32
			05/09/19 19 2 P001 CK	3,472.06	0.00	17,993.26
			08/15/19 19 3 P001 CK	3,680.42	19.93	14,312.84
			11/12/19 19 4 P001 CK	3,504.28	0.00	10,808.56
			02/11/20 20 1 P001 CK	3,532.21	0.00	7,276.35
			05/15/20 20 2 P001 CK	3,532.21	0.00	3,744.14
				Per Diem Interest:	0.00	3,744.14
5807	HOWELL, J - WHITE, E - WHITE, A	21500				0.00
48	258 REVERE AVE 01516	49600		6,955.36	7,372.72	
	UNION, NJ 07083	0		6,955.36	3,479.80	24,763.24
	258 REVERE AVE 2	71100 0.00				24,763.24
			02/04/19 19 1 P001 CK	3,447.82	0.00	21,315.42
			04/30/19 19 2 P001 CK	3,447.82	0.00	17,867.60
			08/09/19 19 3 P001 CK	3,654.72	0.00	14,212.88
			08/07/19 19 4 JHR Homestead Credi	247.52-	0.00	13,965.36
			11/06/19 19 4 P001 CK	3,232.28	0.00	10,733.08
			02/04/20 20 1 P001 CK	3,507.54	0.00	7,225.54
			05/04/20 20 2 P001 CK	3,507.54	0.00	3,718.00
				Per Diem Interest:	0.00	3,718.00
5807	DEI MEDICI, ANTONIO O & ROSE A	20400 SC001				0.00
49	225 ASTORIA PL 00660	50600		6,820.58	7,237.35	
	UNION, NJ 07083	0		6,820.58	3,412.41	24,290.92
	225 ASTORIA PL 2	71000 500.00				24,290.92
			02/06/19 19 1 P001 CK	3,380.47	0.00	20,910.45
			04/29/19 19 2 P001 CK	3,380.47	0.00	17,529.98

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5807	49	DEI MEDICI, ANTONIO O & ROSE A Continued								
			07/30/19	19	3	P001	CK	3,587.08	0.00	13,942.90
			10/28/19	19	4	P001	CK	3,412.41	0.00	10,530.49
			04/24/20	19	4	J052	Non-respondent	250.00	0.00	10,780.49
			05/13/20	19	4	P001	CK	250.00	5.50	10,530.49
			02/04/20	20	1	P001	CK	3,440.11	0.00	7,090.38
			05/13/20	20	2	P001	CK	3,184.61	0.00	3,905.77
								Per Diem Interest:	4.09	3,909.86
5807	CASTRO, MANUEL & MARY ANN	20600								0.00
50	221 ASTORIA PL	52700						7,170.58	7,600.85	
	UNION, NJ 07083	0						7,170.57	3,587.48	25,529.48
	221 ASTORIA PL 2	73300 0.00								25,529.48
			02/04/19	19	1	P001	CK	3,554.50	0.00	21,974.98
			03/25/19	19	2	JHR	Homestead Credi	168.41-	0.00	21,806.57
			04/30/19	19	2	P001	CK	3,386.09	0.00	18,420.48
			08/09/19	19	3	P001	CK	3,767.81	0.00	14,652.67
			08/07/19	19	4	JHR	Homestead Credi	168.42-	0.00	14,484.25
			11/06/19	19	4	P001	CK	3,419.06	0.00	11,065.19
			02/04/20	20	1	P001	CK	3,616.08	0.00	7,449.11
			05/04/20	20	2	P001	CK	3,616.07	0.00	3,833.04
								Per Diem Interest:	0.00	3,833.04
5807	SOUSA, JOSEPH & MARIA	21200								0.00
52	PO BOX 143	56100						7,561.88	8,015.63	
	MILLBURN, NJ 07041	0						7,561.87	3,783.25	26,922.63
	213 ASTORIA PL 2	77300 0.00								26,922.63
			01/31/19	19	1	P001	CK 3749052733	3,748.47	0.00	23,174.16
			04/30/19	19	2	P001	CK 3757089832	3,748.47	0.00	19,425.69
			07/31/19	19	3	P001	CK 3762910664	3,973.42	0.00	15,452.27
			10/31/19	19	4	P001	CK 3768545102	3,783.25	0.00	11,669.02
			01/30/20	20	1	P001	CK 3774441042	3,813.41	0.00	7,855.61
			05/06/20	20	2	P001	CK 3781228230	3,813.40	0.00	4,042.21
								Per Diem Interest:	0.00	4,042.21
5807	MURPHY, KAREN - MURPHY, CASSANDRA	21200								0.00
53	209 ASTORIA PL 00660	56000						7,552.09	8,005.26	
	UNION, NJ 07083	0						7,552.09	3,778.36	26,887.80
	209 ASTORIA PL 2	77200 0.00								26,887.80
			02/04/19	19	1	P001	CK	3,743.62	0.00	23,144.18
			04/30/19	19	2	P001	CK	3,743.62	0.00	19,400.56
			08/09/19	19	3	P001	CK	3,968.28	0.00	15,432.28
			11/06/19	19	4	P001	CK	3,778.36	0.00	11,653.92
			02/04/20	20	1	P001	CK	3,808.47	0.00	7,845.45
			05/04/20	20	2	P001	CK	3,808.47	0.00	4,036.98
								Per Diem Interest:	0.00	4,036.98

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5807	VENABLE, ELIZABETH	20400 SC001			0.00
54	261 REVERE AVE	33800	5,177.13	5,495.27	
	UNION, NJ 07083	0	5,177.11	2,590.18	18,439.69
	261 REVERE AVE 2	54200 500.00			18,439.69
		02/05/19 19 1 P001 CS	560.00	0.00	17,879.69
		03/06/19 19 1 P001 CS	829.48	20.52	17,050.21
		04/03/19 19 1 P001 CS	834.12	15.88	16,216.09
		05/09/19 19 1 P001 CS	340.00	0.00	15,876.09
		06/24/19 19 1 P001 CK 2993	2.20	0.05	15,873.89
		03/25/19 19 2 JHR Homestead Credi	414.86-	0.00	15,459.03
		06/24/19 19 2 P001 CK 2993	790.75	57.00	14,668.28
		07/22/19 19 2 P001 CK	830.96	19.04	13,837.32
		08/26/19 19 2 P001 CK	529.22	9.00	13,308.10
		08/26/19 19 3 P001 CK	277.74	34.04	13,030.36
		09/23/19 19 3 P001 CK	816.98	33.02	12,213.38
		10/21/19 19 3 P001 CK	827.20	22.80	11,386.18
		11/26/19 19 3 P001 CK	801.60	13.63	10,584.58
		08/07/19 19 4 JHR Homestead Credi	364.87-	0.00	10,219.71
		11/26/19 19 4 P001 CK	8.07	26.70	10,211.64
		12/23/19 19 4 P001 CK	820.07	29.93	9,391.57
		01/22/20 19 4 P001 CK 1047	883.93	16.07	8,507.64
		01/22/20 19 4 P001 CK 1096	513.24	0.00	7,994.40
		02/24/20 20 1 P001 CK	850.55	20.45	7,143.85
		04/02/20 20 1 P001 CK	816.55	33.45	6,327.30
		04/15/20 20 1 P001 CK 3779930842	944.23	6.14	5,383.07
		05/20/20 20 2 P001 CK 3781999156	870.00	0.00	4,513.07
		06/17/20 20 2 P001 CK 3783679822	861.12	20.88	3,651.95
			Per Diem Interest:	11.44	3,663.39
5807	PEREZ, DIANIVETTE-ADAMS, KENNETH W	20000			0.00
56	PO BOX 1052 00660	49300	6,779.28	7,186.07	
	ELIZABETH, NJ 07207	0	6,779.27	3,391.71	24,136.33
	269 REVERE AVE 2	69300 0.00			24,136.33
		02/04/19 19 1 P001 CK	3,360.53	0.00	20,775.80
		04/30/19 19 2 P001 CK	3,360.53	0.00	17,415.27
		08/09/19 19 3 P001 CK	3,562.20	0.00	13,853.07
		11/06/19 19 4 P001 CK	3,391.71	0.00	10,461.36
		02/04/20 20 1 P001 CK	3,418.75	0.00	7,042.61
		05/04/20 20 2 P001 CK	3,418.74	0.00	3,623.87
			Per Diem Interest:	0.00	3,623.87
5807	SHURIAH-KELLY, C & SHURIAH, F A	20000			0.00
57	273 REVERE AVE 00660	48800	6,730.37	7,134.22	
	UNION, NJ 07083	0	6,730.35	3,367.24	23,962.18
	273 REVERE AVE 2	68800 0.00			23,962.18
		02/04/19 19 1 P001 CK	3,336.29	0.00	20,625.89
		04/30/19 19 2 P001 CK	3,336.28	0.00	17,289.61
		08/09/19 19 3 P001 CK	3,536.49	0.00	13,753.12
		11/06/19 19 4 P001 CK	3,367.24	0.00	10,385.88
		02/04/20 20 1 P001 CK	3,394.08	0.00	6,991.80

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
5807	57	SHURIAH-KELLY, C & SHURIAH, F A Continued						
		05/04/20	20	2	P001 CK	3,394.07	0.00	3,597.73
						Per Diem Interest:	0.00	3,597.73
5807	MCLEOD, MILDRED		22900					0.00
58	281 REVERE AVE		45800			6,720.59	7,123.85	
	UNION, NJ	07083	0			6,720.57	3,362.35	23,927.36
	281 REVERE AVE	2	68700		0.00			23,927.36
		02/08/19	19	1	P001 CK	3,331.44	0.00	20,595.92
		03/25/19	19	2	JHR Homestead Credi	233.59-	0.00	20,362.33
		05/07/19	19	2	P001 CK	3,097.84	0.00	17,264.49
		08/02/19	19	3	P001 CK	3,531.35	0.00	13,733.14
		08/07/19	19	4	JHR Homestead Credi	233.59-	0.00	13,499.55
		11/12/19	19	4	P001 CK	3,128.76	0.00	10,370.79
		02/10/20	20	1	P001 CK	3,389.15	0.00	6,981.64
		05/20/20	20	2	P001 CK	3,389.14	0.00	3,592.50
						Per Diem Interest:	0.00	3,592.50
5807	J & J INVESTMENT CAPITAL LLC		22500					0.00
59	9 FREDERCK TERRACE	00660	24300			4,578.21	4,852.93	
	IRVINGTON, NJ	07111	0			4,578.21	2,290.50	16,299.85
	289 REVERE AVE	2	46800		0.00			16,299.85
		05/30/19	19	1	P001 CK	2,269.45	85.45	14,030.40
		05/30/19	19	2	P001 CK	2,269.45	32.91	11,760.95
		11/08/19	19	3	P001 CK	2,405.64	76.25	9,355.31
		11/08/19	19	4	P001 CK	2,290.50	0.00	7,064.81
		04/03/20	20	1	P001 CK	2,308.76	45.74	4,756.05
		04/03/20	20	2	P001 CK	3.68	0.00	4,752.37
						Per Diem Interest:	52.98	4,805.35
5807	GABAY, SAMI - GABAY, JAK		20000					0.00
60	9 ELLIOT DR		17700			3,688.01	3,909.30	
	MONROE, NJ	08831	0			3,688.00	1,845.13	13,130.44
	295 REVERE AVE	2	37700		0.00			13,130.44
		03/07/19	19	1	P001 CK 3751905489	1,828.17	17.91	11,302.27
		03/07/19	19	2	P001 CK 3751905489	1,828.17	0.00	9,474.10
		07/25/19	19	3	P001 CR 3762552131	1,937.87	0.00	7,536.23
		10/31/19	19	4	P001 CR 3768539146	1,845.13	0.00	5,691.10
		02/04/20	20	1	P001 CR 3774832948	1,859.84	0.00	3,831.26
		05/19/20	20	2	P001 CR 3781943297	1,859.83	0.00	1,971.43
						Per Diem Interest:	0.00	1,971.43
5807	AMBITO, MERCEDES		20000					0.00
61	297 REVERE AVE		18100			3,727.14	3,950.79	
	UNION, NJ	07083	0			3,727.13	1,864.70	13,269.76
	297 REVERE AVE	2	38100		0.00			13,269.76
		01/25/19	19	1	P001 CK	1,847.00	0.00	11,422.76
		04/12/19	19	1	P001 CK	0.57	0.01	11,422.19
		03/25/19	19	2	JHR Homestead Credi	252.77-	0.00	11,169.42
		04/12/19	19	2	P001 CK	1,594.21	0.00	9,575.21

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
5807	61	AMBITO, MERCEDES		Continued			
		07/24/19 19 2 P001 CK			0.58	0.00	9,574.63
		07/24/19 19 3 P001 CK			1,958.44	0.00	7,616.19
		08/07/19 19 4 JHR	Homestead Credi		252.77-	0.00	7,363.42
		10/21/19 19 4 P001 CK	3767821359		1,611.93	0.00	5,751.49
		01/28/20 20 1 P001 CK			1,879.57	0.00	3,871.92
		04/16/20 20 2 P001 CK	3780059955		1,879.57	0.00	1,992.35
				Per Diem Interest:		0.00	1,992.35
5807	GRACA, MANUEL R	20000					0.00
62	299 REVERE AVE	00660 22800			4,186.91	4,438.15	
	UNION, NJ	07083 0			4,186.91	2,094.73	14,906.70
	299 REVERE AVE	2 42800	0.00				14,906.70
		02/04/19 19 1 P001 CK			2,075.48	0.00	12,831.22
		04/30/19 19 2 P001 CK			2,075.48	0.00	10,755.74
		08/09/19 19 3 P001 CK			2,200.03	0.00	8,555.71
		11/06/19 19 4 P001 CK			2,094.73	0.00	6,460.98
		02/04/20 20 1 P001 CK			2,111.43	0.00	4,349.55
		05/04/20 20 2 P001 CK			2,111.43	0.00	2,238.12
				Per Diem Interest:		0.00	2,238.12
5807	MCCLOUD, CHARLES & WANDA	16400					0.00
63	303 REVERE AVE	00672 22100			3,766.28	3,992.26	
	UNION, NJ	07083 0			3,766.26	1,884.28	13,409.08
	303 REVERE AVE	2 38500	0.00				13,409.08
		02/01/19 19 1 P001 CK			1,866.97	0.00	11,542.11
		04/25/19 19 2 P001 CK			1,866.96	0.00	9,675.15
		07/11/19 19 3 P001 CK			1,979.00	0.00	7,696.15
		10/23/19 19 4 P001 CK			1,884.28	0.00	5,811.87
		01/27/20 20 1 P001 CK			1,899.31	0.00	3,912.56
		04/22/20 20 2 P001 CK			1,899.30	0.00	2,013.26
				Per Diem Interest:		0.00	2,013.26
5807	TANKIELUN, SYLWIA & WOJCIECH	14400					0.00
64	1237 WHEATSHEAF RD	18700			3,238.02	3,432.31	
	ROSELLE, NJ	07203 0			3,238.00	1,619.99	11,528.32
	305 REVERE AVE	2 33100	0.00				11,528.32
		02/04/19 19 1 P001 CK			1,605.11	0.00	9,923.21
		04/30/19 19 2 P001 CK			1,605.10	0.00	8,318.11
		08/09/19 19 3 P001 CK			1,701.42	0.00	6,616.69
		10/29/19 19 4 P001 CK			1,619.99	0.00	4,996.70
		11/06/19 19 4 P001 CK			1,619.99	0.00	3,376.71
		01/16/20 19 4 J063			1,619.99	0.00	4,996.70
		10/29/19 20 1 P001 CK			5.51	0.00	4,991.19
		02/10/20 20 1 P001 CK	3775201879		1,627.40	0.00	3,363.79
		01/16/20 20 2 J063			1,619.99-	0.00	1,743.80
		06/05/20 20 2 P001 CK			12.91	0.00	1,730.89
		06/05/20 20 3 P001 CK			1,632.99	0.00	97.90
				Per Diem Interest:		0.00	97.90

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5807	GLENN, GLEN & VIRGINIA A DAVIS	14400			0.00
65	307 REVERE AVE	00660 18200	3,189.10	3,380.46	
	UNION, NJ	07083 0	3,189.09	1,595.53	11,354.18
	307 REVERE AVE	2 32600 0.00			11,354.18
		02/04/19 19 1 P001 CK	1,580.86	0.00	9,773.32
		04/30/19 19 2 P001 CK	1,580.85	0.00	8,192.47
		08/09/19 19 3 P001 CK	1,675.72	0.00	6,516.75
		11/06/19 19 4 P001 CK	1,595.53	0.00	4,921.22
		02/04/20 20 1 P001 CK	1,608.24	0.00	3,312.98
		05/04/20 20 2 P001 CK	1,608.24	0.00	1,704.74
			Per Diem Interest:	0.00	1,704.74
5807	OJO, OLUMIDE A - OJO, TAIWO T	14400			0.00
66	311 REVERE AVE	22400	3,599.97	3,815.98	
	UNION, NJ	07083 0	3,599.95	1,801.08	12,816.98
	311 REVERE AVE	2 36800 0.00			12,816.98
		01/23/19 19 1 P001 CS	0.01	0.00	12,816.97
		01/23/19 19 1 P001 CK	1,784.52	0.00	11,032.45
		05/10/19 19 2 P001 CK	1,784.52	0.00	9,247.93
		08/09/19 19 3 P001 CK	1,891.61	0.00	7,356.32
		11/04/19 19 4 P001 CK	1,801.08	0.00	5,555.24
		02/24/20 20 1 P001 CK	1,804.14	11.30	3,751.10
		03/04/20 20 1 P001 CK	11.30	0.00	3,739.80
		06/02/20 20 2 P001 CK	1,800.21	15.22	1,939.59
			Per Diem Interest:	0.14	1,939.73
5807	CHRISTOPHE, RONALD	14400			0.00
67	313 REVERE AVE	18700	3,238.02	3,432.31	
	UNION, NJ	07083 0	3,238.00	1,619.99	11,528.32
	313 REVERE AVE	2 33100 0.00			11,528.32
		02/04/19 19 1 P001 CK	1,605.11	0.00	9,923.21
		04/30/19 19 2 P001 CK	1,605.10	0.00	8,318.11
		08/09/19 19 3 P001 CK	1,701.42	0.00	6,616.69
		11/06/19 19 4 P001 CK	1,619.99	0.00	4,996.70
		02/04/20 20 1 P001 CK	1,632.91	0.00	3,363.79
		05/04/20 20 2 P001 CK	1,632.90	0.00	1,730.89
			Per Diem Interest:	0.00	1,730.89
5807	BLANDS, PATRICIA	14400			0.00
68	317 REVERE AVE	17800	3,149.97	3,338.98	
	UNION, NJ	07083 0	3,149.97	1,575.95	11,214.87
	317 REVERE AVE	2 32200 0.00			11,214.87
		03/11/19 19 1 P001 CS	1,561.46	14.56	9,653.41
		06/04/19 19 2 P001 CS	1,561.46	12.01	8,091.95
		09/24/19 19 3 P001 CK	1,655.16	21.78	6,436.79
		12/26/19 19 4 P001 CK	1,575.95	20.42	4,860.84
			Per Diem Interest:	118.36	4,979.20

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5807	LOMAKIN, RICHARD L	14400			0.00
69	319 REVERE AVE	00660 18900	3,257.58	3,453.05	
	UNION, NJ	07083 0	3,257.57	1,629.78	11,597.98
	319 REVERE AVE	2 33300 0.00			11,597.98
		02/04/19 19 1 P001 CK	1,614.80	0.00	9,983.18
		04/30/19 19 2 P001 CK	1,614.80	0.00	8,368.38
		08/09/19 19 3 P001 CK	1,711.71	0.00	6,656.67
		11/08/19 19 4 P001 CK	1,629.78	0.00	5,026.89
		02/04/20 20 1 P001 CK	1,642.78	0.00	3,384.11
		05/04/20 20 2 P001 CK	1,642.77	0.00	1,741.34
			Per Diem Interest:	0.00	1,741.34
5807	SLADE, JOSEPH H III & HYE SUK	14400			0.00
70	323 REVERE AVE	18400	3,208.67	3,401.20	
	UNION, NJ	07083 0	3,208.65	1,605.31	11,423.83
	323 REVERE AVE	2 32800 0.00			11,423.83
		02/01/19 19 1 P001 CK	1,590.56	0.00	9,833.27
		05/01/19 19 2 P001 CK	1,590.55	0.00	8,242.72
		08/01/19 19 3 P001 CK	1,686.00	0.00	6,556.72
		11/01/19 19 4 P001 CK	1,605.31	0.00	4,951.41
		02/03/20 20 1 P001 CK	1,618.11	0.00	3,333.30
		05/11/20 20 2 P001 CK	1,618.10	0.00	1,715.20
			Per Diem Interest:	0.00	1,715.20
5807	ABDUL-QUDDUS, SUSAN	14400			0.00
71	325 REVERE AVE	18800	3,247.79	3,442.68	
	UNION, NJ	07083 0	3,247.79	1,624.89	11,563.15
	325 REVERE AVE	2 33200 0.00			11,563.15
		02/05/19 19 1 P001 CK 3749400931	1,609.95	0.00	9,953.20
		05/13/19 19 2 P001 CK 3758053961	1,609.95	4.66	8,343.25
		09/03/19 19 3 P001 CK 3764830389	1,706.57	13.98	6,636.68
		11/12/19 19 4 P001 CK 3769345483	1,624.89	0.00	5,011.79
		02/11/20 20 1 P001 CK 3775320759	1,637.84	4.02	3,373.95
		05/05/20 20 2 P001 CK 3781177633	1,637.84	0.00	1,736.11
			Per Diem Interest:	0.00	1,736.11
5807	EASON, KIM D	13200			0.00
72	327 REVERE AVE	19800	3,228.24	3,421.93	
	UNION, NJ	07083 0	3,228.22	1,615.10	11,493.49
	327 REVERE AVE	2 33000 0.00			11,493.49
		02/01/19 19 1 P001 CK	1,600.26	0.00	9,893.23
		04/30/19 19 2 P001 CK 3757211509	1,600.25	0.00	8,292.98
		07/31/19 19 3 P001 CK 3762958140	1,696.28	0.00	6,596.70
		11/01/19 19 4 P001 CR 3768596100	1,615.10	0.00	4,981.60
		01/31/20 20 1 P001 CR 3774586320	1,627.98	0.00	3,353.62
		05/18/20 20 2 P001 CK	1,627.97	0.00	1,725.65
		05/18/20 20 3 P001 CK	0.03	0.00	1,725.62
			Per Diem Interest:	0.00	1,725.62

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5807	PAGAN, WILLIAM & MARILYN S	11800			0.00
73	123 LAUREL AVE	17100	2,827.15	2,996.79	
	UNION, NJ 07083	0	2,827.14	1,414.44	10,065.52
	123 LAUREL AVE 2	28900 0.00			10,065.52
		12/27/18 19 1 P001 CK	34.60	0.00	10,030.92
		01/14/19 19 1 P001 CK	500.00	0.00	9,530.92
		01/24/19 19 1 P001 CK	500.00	0.00	9,030.92
		02/21/19 19 1 P001 CK	366.84	0.00	8,664.08
		02/21/19 19 2 P001 CK	133.16	0.00	8,530.92
		03/14/19 19 2 P001 CK	500.00	0.00	8,030.92
		03/25/19 19 2 JHR Homestead Credi	201.21-	0.00	7,829.71
		03/25/19 19 2 P001 CK	500.00	0.00	7,329.71
		04/22/19 19 2 P001 CK	67.06	0.00	7,262.65
		04/22/19 19 3 P001 CK	500.00	0.00	6,762.65
		05/09/19 19 3 P001 CK	500.00	0.00	6,262.65
		05/30/19 19 3 P001 CK	485.53	0.00	5,777.12
		05/30/19 19 4 P001 CK	14.47	0.00	5,762.65
		07/30/19 19 4 P001 CK	485.53	0.00	5,277.12
		08/07/19 19 4 JHR Homestead Credi	201.22-	0.00	5,075.90
		08/21/19 19 4 P001 CK	500.00	0.00	4,575.90
		09/16/19 19 4 P001 CK	213.22	0.00	4,362.68
		09/16/19 20 1 P001 CK	286.78	0.00	4,075.90
		10/18/19 20 1 P001 CK	500.00	0.00	3,575.90
		12/19/19 20 1 P001 CK	500.00	0.00	3,075.90
		01/22/20 20 1 P001 CK	138.93	0.00	2,936.97
		01/22/20 20 2 P001 CK	361.07	0.00	2,575.90
		02/26/20 20 2 P001 CK	500.00	0.00	2,075.90
		04/02/20 20 2 P001 CK	500.00	0.00	1,575.90
		05/19/20 20 2 P001 CK	64.64	0.00	1,511.26
		05/19/20 20 3 P001 CK	435.36	0.00	1,075.90
		06/17/20 20 3 P001 CK	500.00	0.00	575.90
		Per Diem Interest:		0.00	575.90
5807	PAPILLON, PIERRE & MARIE	11800			0.00
74	125 LAUREL AVE 00660	19000	3,013.01	3,193.81	
	UNION, NJ 07083	0	3,013.01	1,507.42	10,727.25
	125 LAUREL AVE 2	30800 0.00			10,727.25
		02/04/19 19 1 P001 CK	1,493.57	0.00	9,233.68
		03/25/19 19 2 JHR Homestead Credi	143.03-	0.00	9,090.65
		04/30/19 19 2 P001 CK	1,350.54	0.00	7,740.11
		08/09/19 19 3 P001 CK	1,583.20	0.00	6,156.91
		08/07/19 19 4 JHR Homestead Credi	143.03-	0.00	6,013.88
		11/06/19 19 4 P001 CK	1,364.39	0.00	4,649.49
		02/04/20 20 1 P001 CK	1,519.44	0.00	3,130.05
		05/04/20 20 2 P001 CK	1,519.44	0.00	1,610.61
		Per Diem Interest:		0.00	1,610.61

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5807	RAIMO, GERALD & JOANN									0.00
75	129 LAUREL AVE	00660						3,551.05	3,764.13	
	UNION, NJ	07083						3,551.05	1,776.61	12,642.84
	129 LAUREL AVE	2								12,642.84
		13900								
		22400								
		0								
		36300					0.00			
			02/04/19	19	1	P001	CK	1,760.28	0.00	10,882.56
			03/25/19	19	2	JHR	Homestead Credi	252.73-	0.00	10,629.83
			04/30/19	19	2	P001	CK	1,507.55	0.00	9,122.28
			08/09/19	19	3	P001	CK	1,865.91	0.00	7,256.37
			08/07/19	19	4	JHR	Homestead Credi	252.74-	0.00	7,003.63
			11/06/19	19	4	P001	CK	1,523.87	0.00	5,479.76
			02/04/20	20	1	P001	CK	1,790.77	0.00	3,688.99
			05/04/20	20	2	P001	CK	1,790.77	0.00	1,898.22
								Per Diem Interest:	0.00	1,898.22
5807	SMITH, IRMALINDA									0.00
76	131 LAUREL AVE							3,247.79	3,442.68	
	UNION, NJ	07083						3,247.79	1,624.89	11,563.15
	131 LAUREL AVE	2								11,563.15
		11900								
		21300								
		0								
		33200					0.00			
			11/14/19	19	1	P001	CK	1,609.95	109.89	9,953.20
			03/25/19	19	2	JHR	Homestead Credi	231.15-	0.00	9,722.05
			11/14/19	19	2	P001	CK	1,378.80	133.05	8,343.25
			11/14/19	19	3	P001	CK	1,706.57	87.89	6,636.68
			08/07/19	19	4	JHR	Homestead Credi	231.16-	0.00	6,405.52
			11/14/19	19	4	P001	CK	1,393.73	9.06	5,011.79
								Per Diem Interest:	124.13	5,135.92
5807	RICHEMOND, EVELYN									0.00
77	133 LAUREL AVE							3,267.36	3,463.42	
	UNION, NJ	07083						3,267.35	1,634.67	11,632.80
	133 LAUREL AVE	2								11,632.80
		11900								
		21500								
		0								
		33400					0.00			
			02/04/19	19	1	P001	CK	1,619.65	0.00	10,013.15
			04/30/19	19	2	P001	CK	1,619.65	0.00	8,393.50
			08/09/19	19	3	P001	CK	1,716.85	0.00	6,676.65
			11/06/19	19	4	P001	CK	1,634.67	0.00	5,041.98
			02/04/20	20	1	P001	CK	1,647.71	0.00	3,394.27
			05/04/20	20	2	P001	CK	1,647.70	0.00	1,746.57
								Per Diem Interest:	0.00	1,746.57
5807	137 LAUREL AVENUE, LLC									0.00
78	137 LAUREL AVE	00660						3,071.71	3,256.03	
	UNION, NJ	07083						3,071.70	1,536.79	10,936.23
	137 LAUREL AVE	4A								10,936.23
		15700								
		15700								
		0								
		31400					0.00			
			03/13/19	19	1	P001	CK	1,522.67	14.48	9,413.56
			12/02/19	19	2	P001	CK 3770431350	1,522.66	72.72	7,890.90
			12/02/19	19	3	P001	CK 3770431350	1,614.04	97.65	6,276.86
			12/02/19	19	4	P001	CK 3770431350	1,536.79	23.82	4,740.07
								Per Diem Interest:	113.74	4,853.81

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5807	SHRIKY, DEVIR E	12400								0.00
79	458 MOUNTAIN AVENUE	01516 24200						3,580.40	3,795.24	
	SPRINGFIELD, NJ	07081 0						3,580.39	1,791.30	12,747.33
	326 PERRY AVE	2 36600 0.00								12,747.33
			02/08/19	19	1	P001	CK 3749704288	1,774.83	0.00	10,972.50
			05/10/19	19	2	P001	CK 3757928712	1,774.82	0.00	9,197.68
			08/09/19	19	3	P001	CK 3763496622	1,881.33	0.00	7,316.35
			11/08/19	19	4	P001	CK 3769106078	1,791.30	0.00	5,525.05
			02/07/20	20	1	P001	CK 3775081951	1,805.57	0.00	3,719.48
			05/11/20	20	2	P001	CK 3781435735	1,805.57	0.00	1,913.91
								Per Diem Interest:	0.00	1,913.91
5807	MATTHEWS, LYTASHA D	12400								0.00
80	324 PERRY AVE	00660 21800						3,345.63	3,546.37	
	UNION, NJ	07083 0						3,345.61	1,673.83	11,911.44
	324 PERRY AVE	2 34200 0.00								11,911.44
			02/04/19	19	1	P001	CK	1,658.45	0.00	10,252.99
			03/25/19	19	2	JHR	Homestead Credi	238.11-	0.00	10,014.88
			04/30/19	19	2	P001	CK	1,420.33	0.00	8,594.55
			08/09/19	19	3	P001	CK	1,757.97	0.00	6,836.58
			08/07/19	19	4	JHR	Homestead Credi	238.12-	0.00	6,598.46
			11/06/19	19	4	P001	CK	1,435.71	0.00	5,162.75
			02/04/20	20	1	P001	CK	1,687.18	0.00	3,475.57
			05/04/20	20	2	P001	CK	1,687.17	0.00	1,788.40
								Per Diem Interest:	0.00	1,788.40
5807	TWITTY, MELITA A & MILLIE	14000								0.00
81	322 PERRY AVE	24300						3,746.71	3,971.53	
	UNION, NJ	07083 0						3,746.69	1,874.49	13,339.42
	322 PERRY AVE	2 38300 0.00								13,339.42
			02/01/19	19	1	P001	CK	1,857.27	0.00	11,482.15
			04/25/19	19	2	P001	CK	1,857.26	0.00	9,624.89
			07/11/19	19	3	P001	CK	1,968.72	0.00	7,656.17
			10/23/19	19	4	P001	CK	1,874.49	0.00	5,781.68
			01/27/20	20	1	P001	CK	1,889.44	0.00	3,892.24
			04/22/20	20	2	P001	CK	1,889.43	0.00	2,002.81
								Per Diem Interest:	0.00	2,002.81
5807	ISEDEH, JULIET	14000								0.00
82	318 PERRY AVE	33400						4,636.91	4,915.15	
	UNION, NJ	07083 0						4,636.90	2,319.87	16,508.83
	318 PERRY AVE	2 47400 0.00								16,508.83
			02/01/19	19	1	P001	CK	2,298.55	0.00	14,210.28
			05/02/19	19	2	P001	CK	2,298.54	0.00	11,911.74
			07/29/19	19	3	P001	CK	2,436.48	0.00	9,475.26
			11/08/19	19	4	P001	CK	2,319.87	0.00	7,155.39
			01/07/20	20	1	P001	CK	2,338.36	0.00	4,817.03
			05/27/20	20	2	P001	CK 3782329032	2,338.36	0.00	2,478.67
								Per Diem Interest:	0.00	2,478.67

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Date / Yr / Qtr / Deduct Amount / Code / Description		1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
5807	FEUERBACH, ELIZABETH	14000				0.00
83	316 PERRY AVE	00660 23700		3,688.01	4,040.03	
	UNION, NJ	07083 0		3,688.00	1,845.13	13,261.17
	316 PERRY AVE	2 37700 0.00				13,261.17
		02/08/19 19 1 P001 CK 3749703930		1,828.17	0.00	11,433.00
		05/10/19 19 2 P001 CK 3757928204		1,828.17	0.00	9,604.83
		08/09/19 19 3 P001 CK 3763558696		1,937.87	0.00	7,666.96
		10/07/19 19 4 J065 2019 Added	S	164.38	0.00	7,831.34
		11/08/19 19 4 P001 CK 3769109123		2,009.51	0.00	5,821.83
		10/07/19 20 1 J065 2019 Added	S	123.34	0.00	5,945.17
		02/07/20 20 1 P001 CK 3775081550		1,983.18	0.00	3,961.99
		10/07/19 20 2 J065 2019 Added	S	123.33	0.00	4,085.32
		05/01/20 20 2 P001 CK		1,983.16	0.00	2,102.16
				Per Diem Interest:	0.00	2,102.16
5807	DA ROCHA, CARLOS & MADELINE	14000				0.00
84	312 PERRY AVE	23800		3,557.16	3,919.67	
	UNION, NJ	07083 0		3,557.16	1,850.02	12,884.01
	312 PERRY AVE	2 37800 0.00				12,884.01
		10/10/18 19 1 J065 2018 Added	S	140.63	0.00	13,024.64
		02/04/19 19 1 P001 CK		1,833.02	0.00	11,191.62
		10/10/18 19 2 J065 2018 Added	S	140.63	0.00	11,332.25
		04/30/19 19 2 P001 CK		1,833.02	0.00	9,499.23
		08/09/19 19 3 P001 CK		1,943.01	0.00	7,556.22
		11/06/19 19 4 P001 CK		1,850.02	0.00	5,706.20
		02/04/20 20 1 P001 CK		1,864.77	0.00	3,841.43
		05/04/20 20 2 P001 CK		1,864.77	0.00	1,976.66
				Per Diem Interest:	0.00	1,976.66
5807	CARMICHAEL, KELLY S	14000				0.00
85	310 PERRY AVE	21300		3,453.23	3,660.44	
	UNION, NJ	07083 0		3,453.22	1,727.67	12,294.56
	310 PERRY AVE	2 35300 0.00				12,294.56
		02/04/19 19 1 P001 CK		1,711.79	0.00	10,582.77
		03/25/19 19 2 JHR Homestead Credi		163.93-	0.00	10,418.84
		04/30/19 19 2 P001 CK		1,547.85	0.00	8,870.99
		08/09/19 19 3 P001 CK		1,814.51	0.00	7,056.48
		08/07/19 19 4 JHR Homestead Credi		163.93-	0.00	6,892.55
		11/06/19 19 4 P001 CK		1,563.74	0.00	5,328.81
		02/04/20 20 1 P001 CK		1,741.44	0.00	3,587.37
		05/04/20 20 2 P001 CK		1,741.44	0.00	1,845.93
				Per Diem Interest:	0.00	1,845.93
5807	SMALLS, DONOVAN & JACQUELINE	18400 VT001				0.00
86	306 PERRY AVE	00660 24400		4,061.91	4,313.15	
	UNION, NJ	07083 0		4,061.91	2,032.23	14,469.20
	306 PERRY AVE	2 42800 500.00				14,469.20
		02/04/19 19 1 P001 CK		2,012.98	0.00	12,456.22
		04/30/19 19 2 P001 CK		2,012.98	0.00	10,443.24
		08/09/19 19 3 P001 CK		2,137.53	0.00	8,305.71

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		Date Yr Qtr Code Description		Principal	Interest	
5807	86	SMALLS, DONOVAN & JACQUELINE		Continued		
		11/06/19 19 4 P001 CK		2,032.23	0.00	6,273.48
		02/04/20 20 1 P001 CK		2,048.93	0.00	4,224.55
		05/04/20 20 2 P001 CK		2,048.93	0.00	2,175.62
				Per Diem Interest:	0.00	2,175.62
5807	KEMP, KARLEEN	20000				0.00
87	302 PERRY AVE	00660 37000		5,576.04	5,910.61	
	UNION, NJ	07083 0		5,576.02	2,789.72	19,852.39
	302 PERRY AVE	2 57000	0.00			19,852.39
		02/06/19 19 1 P001 CK		2,764.08	0.00	17,088.31
		04/29/19 19 2 P001 CK		2,764.07	0.00	14,324.24
		07/30/19 19 3 P001 CK		2,929.94	0.00	11,394.30
		10/28/19 19 4 P001 CK		2,789.72	0.00	8,604.58
		02/04/20 20 1 P001 CK		2,811.96	0.00	5,792.62
		05/13/20 20 2 P001 CK		2,811.95	0.00	2,980.67
				Per Diem Interest:	0.00	2,980.67
5807	INSHANALLIE, MAJEED - SAMAROO, P	22500				0.00
88	298 PERRY AVE	27900		4,930.39	5,226.23	
	UNION, NJ	07083 0		4,930.38	2,466.69	17,553.69
	298 PERRY AVE	2 50400	0.00			17,553.69
		02/04/19 19 1 P001 CK		2,444.03	0.00	15,109.66
		04/30/19 19 2 P001 CK		2,444.02	0.00	12,665.64
		08/09/19 19 3 P001 CK		2,590.69	0.00	10,074.95
		11/06/19 19 4 P001 CK		2,466.69	0.00	7,608.26
		02/04/20 20 1 P001 CK		2,486.36	0.00	5,121.90
		05/04/20 20 2 P001 CK		2,486.36	0.00	2,635.54
				Per Diem Interest:	0.00	2,635.54
5807	MONIZ, LUIS & LOUISE	21600				0.00
89	292 PERRY AVE	45300		6,544.50	6,937.20	
	UNION, N J	07083 0		6,544.49	3,274.25	23,300.44
	292 PERRY AVE	2 66900	0.00			23,300.44
		02/04/19 19 1 P001 CK		3,244.15	0.00	20,056.29
		05/06/19 19 2 P001 CK		3,244.15	0.00	16,812.14
		08/02/19 19 3 P001 CK		3,438.83	0.00	13,373.31
		11/06/19 19 4 P001 CK		3,274.25	0.00	10,099.06
		02/03/20 20 1 P001 CK		3,300.35	0.00	6,798.71
		05/05/20 20 2 P001 CK		3,300.34	0.00	3,498.37
				Per Diem Interest:	0.00	3,498.37
5807	EVANS, QUADIR - TOWNES, VALERIE A	21600				0.00
90	286 PERRY AVE	01516 43400		6,358.64	6,740.17	
	UNION, NJ	07083 0		6,358.62	3,181.26	22,638.69
	286 PERRY AVE	2 65000	0.00			22,638.69
		02/11/19 19 1 P001 CK		3,152.02	0.00	19,486.67
		04/23/19 19 2 P001 CK		3,152.01	0.00	16,334.66
		07/15/19 19 3 P001 CK		3,341.16	0.00	12,993.50
		09/06/19 19 3 J083 mv to sewer		290.80	0.00	13,284.30

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5807	90	EVANS, QUADIR - TOWNES, VALERIE A Continued				
		10/11/19 19 3 P001 CK		290.80	4.52	12,993.50
		10/11/19 19 4 P001 CK		2,885.94	0.00	10,107.56
		01/13/20 19 4 P001 CK		295.32	4.73	9,812.24
		01/13/20 20 1 P001 CK		2,906.57	0.00	6,905.67
		03/25/20 20 1 P001 CK		300.05	3.93	6,605.62
		04/30/20 20 2 P001 CK		3,206.61	0.00	3,399.01
			Per Diem Interest:		0.00	3,399.01
5807	JOSEPH, N - JOSEPH, N & JOSEPH, W	21600				0.00
91	868 ROSEMONT AVE	43400		6,358.64	6,740.17	
	UNION, NJ 07083	0		6,358.62	3,181.26	22,638.69
	278 PERRY AVE 2	65000	0.00			22,638.69
		02/04/19 19 1 P001 CK		3,152.02	0.00	19,486.67
		04/30/19 19 2 P001 CK		3,152.01	0.00	16,334.66
		08/09/19 19 3 P001 CK		3,341.16	0.00	12,993.50
		11/06/19 19 4 P001 CK		3,181.26	0.00	9,812.24
		02/04/20 20 1 P001 CK		3,206.62	0.00	6,605.62
		05/04/20 20 2 P001 CK		3,206.61	0.00	3,399.01
			Per Diem Interest:		0.00	3,399.01
5807	POKU, OWUSU ANSAH & RITA	20000				0.00
92	274 PERRY AVE	42500		6,114.08	6,480.94	
	UNION, NJ 07083	0		6,114.06	3,058.90	21,767.98
	274 PERRY AVE 2	62500	0.00			21,767.98
		02/06/19 19 1 P001 CK		3,030.79	0.00	18,737.19
		05/02/19 19 2 P001 CK		3,030.78	0.00	15,706.41
		07/25/19 19 3 P001 CK		3,212.66	0.00	12,493.75
		10/23/19 19 4 P001 CK		3,058.90	0.00	9,434.85
		01/27/20 20 1 P001 CK		3,083.29	0.00	6,351.56
		05/13/20 20 2 P001 CK		3,083.28	0.00	3,268.28
			Per Diem Interest:		0.00	3,268.28
5807	ONANUGA, SAMUEL	20000				0.00
93	270 PERRY AV 00660	47000		6,554.28	6,947.57	
	UNION, NJ 07083	0		6,554.28	3,279.14	23,335.27
	270 PERRY AVE 2	67000	0.00			23,335.27
		02/04/19 19 1 P001 CK		3,249.00	0.00	20,086.27
		03/25/19 19 2 JHR Homestead Credi		233.24-	0.00	19,853.03
		04/30/19 19 2 P001 CK		3,015.76	0.00	16,837.27
		08/09/19 19 3 P001 CK		3,443.97	0.00	13,393.30
		08/07/19 19 4 JHR Homestead Credi		233.24-	0.00	13,160.06
		11/06/19 19 4 P001 CK		3,045.90	0.00	10,114.16
		02/04/20 20 1 P001 CK		3,305.28	0.00	6,808.88
		05/04/20 20 2 P001 CK		3,305.28	0.00	3,503.60
			Per Diem Interest:		0.00	3,503.60

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5807	ADAMS, KENNETH W & DIANIVETTE	20000								0.00
94	PO BOX 1052	00660 49100						6,759.72	7,165.33	
	ELIZABETH, NJ	07207 0						6,759.70	3,381.92	24,066.67
	266 PERRY AVE	2 69100 0.00								24,066.67
			02/04/19	19	1	P001	CK	3,350.84	0.00	20,715.83
			04/30/19	19	2	P001	CK	3,350.83	0.00	17,365.00
			08/09/19	19	3	P001	CK	3,551.91	0.00	13,813.09
			11/06/19	19	4	P001	CK	3,381.92	0.00	10,431.17
			02/04/20	20	1	P001	CK	3,408.88	0.00	7,022.29
			05/04/20	20	2	P001	CK	3,408.87	0.00	3,613.42
								Per Diem Interest:	0.00	3,613.42
5807	NYANGWESO, ENOCK S	20000								0.00
95	262 PERRY AVENUE	00672 46900						6,544.50	6,937.20	
	UNION, NJ	07083 0						6,544.49	3,274.25	23,300.44
	262 PERRY AVE	2 66900 0.00								23,300.44
			02/04/19	19	1	P001	CK	3,244.15	0.00	20,056.29
			04/30/19	19	2	P001	CK	3,244.15	0.00	16,812.14
			08/09/19	19	3	P001	CK	3,438.83	0.00	13,373.31
			11/06/19	19	4	P001	CK	3,274.25	0.00	10,099.06
			02/04/20	20	1	P001	CK	3,300.35	0.00	6,798.71
			05/04/20	20	2	P001	CK	3,300.34	0.00	3,498.37
								Per Diem Interest:	0.00	3,498.37
5807	CACHADA, JOSE G & MARIA F	20000								0.00
96	258 PERRY AVE	46900						6,544.50	6,937.20	
	UNION, NJ	07083 0						6,544.49	3,274.25	23,300.44
	258 PERRY AVE	2 66900 0.00								23,300.44
			01/31/19	19	1	P001	CK	3,244.15	0.00	20,056.29
			05/01/19	19	2	P001	CK	3,244.15	0.00	16,812.14
			07/03/19	19	3	P001	CK	3,438.83	0.00	13,373.31
			10/30/19	19	4	P001	CK	3,274.25	0.00	10,099.06
			02/10/20	20	1	P001	CK	3,300.35	0.00	6,798.71
			05/15/20	20	2	P001	CK	3,300.34	0.00	3,498.37
								Per Diem Interest:	0.00	3,498.37
5807	DULLER, MARY JOY	21200								0.00
97	201 ASTORIA PL	56700						7,620.58	8,077.85	
	UNION, NJ	07083 0						7,620.56	3,812.62	27,131.61
	201 ASTORIA PL	2 77900 0.00								27,131.61
			02/04/19	19	1	P001	CK	3,777.57	0.00	23,354.04
			04/30/19	19	2	P001	CK	3,777.56	0.00	19,576.48
			08/09/19	19	3	P001	CK	4,004.26	0.00	15,572.22
			11/06/19	19	4	P001	CK	3,812.62	0.00	11,759.60
			02/04/20	20	1	P001	CK	3,843.01	0.00	7,916.59
			05/04/20	20	2	P001	CK	3,843.00	0.00	4,073.59
								Per Diem Interest:	0.00	4,073.59

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5807	OBU, ENUN & LOSA	21200								0.00
98	205 ASTORIA PL	57100						7,596.67	8,182.37	
	UNION, NJ	07083 0						7,596.65	3,895.23	27,270.92
	205 ASTORIA PL	2 78300 0.00								27,270.92
			02/04/19	19	1	P001	CK	3,733.93	0.00	23,536.99
			04/30/19	19	2	P001	CK	3,733.92	0.00	19,803.07
			08/09/19	19	3	P001	CK	4,087.86	0.00	15,715.21
			11/06/19	19	4	P001	CK	3,895.23	0.00	11,819.98
			02/04/20	20	1	P001	CK	3,862.74	0.00	7,957.24
			05/04/20	20	2	P001	CK	3,862.73	0.00	4,094.51
								Per Diem Interest:	0.00	4,094.51
5808	WEAVER J BAILEY IRREVOCABLE TRUST	15400								0.00
1	84 LAUREL AVE	37900						5,214.08	5,526.95	
	UNION, NJ	07083 0						5,214.07	2,608.63	18,563.73
	84 LAUREL AVE	2 53300 0.00								18,563.73
			01/14/19	19	1	P001	CK 1473806897	2,584.65	0.00	15,979.08
			02/27/20	19	2	P001	CK	2,584.65	259.20	13,394.43
			02/27/20	19	3	P001	CK	2,739.76	282.20	10,654.67
			02/27/20	19	4	P001	CK	2,608.63	151.30	8,046.04
			02/27/20	20	1	P001	CK	2,629.43	34.18	5,416.61
			02/27/20	20	2	P001	CK	63.23	0.00	5,353.38
								Per Diem Interest:	62.38	5,415.76
5808	SAPP, DOROTHY M	15500 *Lien**Lien*								0.00
2	88 LAUREL AVE	00660 43200						5,742.33	6,086.90	
	UNION, NJ	07083 0						5,742.33	2,872.92	20,444.48
	88 LAUREL AVE	2 58700 0.00								20,444.48
			01/30/19	19	1	P001	CK	2,846.51	0.00	17,597.97
			04/29/19	19	2	P001	CK	2,846.51	0.00	14,751.46
			07/30/19	19	3	P001	CK	3,017.33	0.00	11,734.13
			10/28/19	19	4	P001	CK	2,872.92	0.00	8,861.21
			02/04/20	20	1	P001	CK	2,895.82	0.00	5,965.39
			05/13/20	20	2	P001	CK	2,895.82	0.00	3,069.57
								Per Diem Interest:	0.00	3,069.57
5808	INAHUAZO-CALVA,W & FERNANDEZ,BERTHA	15500								0.00
4	331 OHIO ST	00672 45700						5,957.80	6,375.23	
	UNION, NJ	07083 0						5,957.79	3,024.38	21,315.20
	331 OHIO ST	2 61200 0.00								21,315.20
			09/24/18	19	1	P001	CK	210.96	0.00	21,104.24
			02/04/19	19	1	P001	CK	2,727.69	0.00	18,376.55
			04/30/19	19	2	P001	CK	2,938.64	0.00	15,437.91
			08/09/19	19	3	P001	CK	3,174.93	0.00	12,262.98
			11/06/19	19	4	P001	CK	3,024.38	0.00	9,238.60
			02/04/20	20	1	P001	CK	3,019.15	0.00	6,219.45
			05/04/20	20	2	P001	CK	3,019.15	0.00	3,200.30
								Per Diem Interest:	0.00	3,200.30

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5808	SOSA, ADALGISA - DURAN, DONIS E	15500			0.00
5	327 OHIO ST	42100	5,634.73	5,972.83	
	UNION, NJ 07083	0	5,634.72	2,819.09	20,061.37
	327 OHIO ST 2	57600 0.00			20,061.37
		02/04/19 19 1 P001 CK	2,793.17	0.00	17,268.20
		04/30/19 19 2 P001 CK	2,793.17	0.00	14,475.03
		07/08/19 19 3 P001 CK	2,960.78	0.00	11,514.25
		11/06/19 19 4 P001 CK	2,819.09	0.00	8,695.16
		02/04/20 20 1 P001 CK	2,841.56	0.00	5,853.60
		05/04/20 20 2 P001 CK	2,841.55	0.00	3,012.05
		Per Diem Interest:	0.00		3,012.05
5808	OSUJI, ALOYSIUS -OSUJI, FANCA	16700			0.00
6	321 OHIO ST 00672	41600	5,703.21	6,045.43	
	UNION, NJ 07083	0	5,703.19	2,853.34	20,305.17
	321 OHIO ST 2	58300 0.00			20,305.17
		02/01/19 19 1 P001 CK	2,827.12	0.00	17,478.05
		04/25/19 19 2 P001 CK	2,827.11	0.00	14,650.94
		07/11/19 19 3 P001 CK	2,996.77	0.00	11,654.17
		10/23/19 19 4 P001 CK	2,853.34	0.00	8,800.83
		01/27/20 20 1 P001 CK	2,876.09	0.00	5,924.74
		Per Diem Interest:	73.54		5,998.28
5808	JOHNSON, BERNICE	15500 SC001			0.00
7	317 OHIO ST 00660	41000 WD001	5,277.12	5,608.77	
	UNION, NJ 07083	0	5,277.12	2,640.25	18,803.26
	317 OHIO ST 2	56500 1000.00			18,803.26
		02/05/19 19 1 P001 CS	2,614.83	0.00	16,188.43
		05/06/19 19 2 P001 CS	2,614.83	0.00	13,573.60
		08/07/19 19 3 P001 CS	2,779.24	0.00	10,794.36
		08/07/19 19 4 JHR Homestead Credi	184.19-	0.00	10,610.17
		11/04/19 19 4 P001 CS	2,456.06	0.00	8,154.11
		02/04/20 20 1 P001 CS	2,662.29	0.00	5,491.82
		05/21/20 20 2 P001 CK	2,662.29	0.00	2,829.53
		Per Diem Interest:	0.00		2,829.53
5808	DEBROSSE, ODINE & ROSE I	16200			0.00
9.01	313 OHIO ST 00660	25800	4,108.66	4,355.20	
	UNION, NJ 07083	0	4,108.64	2,055.58	14,628.08
	313 OHIO ST 2	42000 0.00			14,628.08
		02/06/19 19 1 P001 CK	2,036.69	0.00	12,591.39
		03/25/19 19 2 JHR Homestead Credi	160.13-	0.00	12,431.26
		05/02/19 19 2 P001 CK	1,876.55	0.00	10,554.71
		07/25/19 19 3 P001 CK	2,158.91	0.00	8,395.80
		08/07/19 19 4 JHR Homestead Credi	160.14-	0.00	8,235.66
		11/06/19 19 4 P001 CK	1,895.44	0.00	6,340.22
		02/04/20 20 1 P001 CK	2,071.97	0.00	4,268.25
		05/04/20 20 2 P001 CK	2,071.96	0.00	2,196.29
		Per Diem Interest:	0.00		2,196.29

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5808	BLACK&BLACK %CHRISTOPHER J BLACK	11600			0.00
10	67 MARSEL TERR	3100	1,438.03	1,524.32	
	SOUTH ORANGE, NJ 07079	0	1,438.03	719.45	5,119.83
	309 OHIO ST 2	14700 0.00			5,119.83
		01/25/19 19 1 P001 CK	712.84	0.00	4,406.99
		05/07/19 19 2 P001 CK	712.84	0.00	3,694.15
		07/11/19 19 3 P001 CK	712.84	0.00	2,981.31
		07/23/19 19 3 P001 CK	42.78	0.00	2,938.53
		10/29/19 19 4 P001 CK	719.45	0.00	2,219.08
		02/05/20 20 1 P001 CK	725.19	0.00	1,493.89
		05/05/20 20 2 P001 CK	725.19	0.00	768.70
			Per Diem Interest:	0.00	768.70
5808	GELIN, ANTOINETTE	10600			0.00
11	307 OHIO ST	17600	2,758.67	3,175.20	
	UNION, NJ 07083	0	2,758.67	1,380.18	10,072.72
	307 OHIO ST 2	28200 0.00			10,072.72
		02/20/19 19 1 PSQT CK	1,367.49	12.99	8,705.23
		05/22/19 19 2 PSQT CK	1,367.49	14.36	7,337.74
		08/21/19 19 3 PSQT CK	1,449.55	14.50	5,888.19
		10/07/19 19 4 J065 2019 Added S	236.80	0.00	6,124.99
		11/19/19 19 4 PSQT CK	1,616.98	14.55	4,508.01
		10/07/19 20 1 J065 2019 Added S	236.80	0.00	4,744.81
		02/18/20 20 1 P001 CK	1,627.98	13.84	3,116.83
		10/07/19 20 2 J065 2019 Added S	236.79	0.00	3,353.62
		05/04/20 20 2 P001 CK	1,627.97	0.00	1,725.65
			Per Diem Interest:	0.00	1,725.65
5808	FORD, DONALD P	11300			0.00
12	305 OHIO ST 00660	18300	2,895.63	3,069.37	
	UNION, NJ 07083	0	2,895.62	1,448.70	10,309.32
	305 OHIO ST 2	29600 0.00			10,309.32
		02/04/19 19 1 P001 CK	1,195.13	0.00	9,114.19
		04/30/19 19 1 P001 CK	240.25	4.75	8,873.94
		04/30/19 19 2 P001 CK	1,190.38	0.00	7,683.56
		04/30/19 19 2 P001 CK	245.00	0.59	7,438.56
		08/09/19 19 3 P001 CK	1,521.51	0.00	5,917.05
		11/06/19 19 4 P001 CK	1,448.70	0.00	4,468.35
		02/04/20 20 1 P001 CK	1,460.25	0.00	3,008.10
		05/04/20 20 2 P001 CK	1,460.24	0.00	1,547.86
			Per Diem Interest:	0.00	1,547.86
5808	LOPEZ, JULIO	15900			0.00
14	297-9 OHIO ST 00660	35600	5,038.00	5,340.30	
	UNION, NJ 07083	0	5,037.98	2,520.54	17,936.82
	297-9 OHIO ST 2	51500 0.00			17,936.82
		02/04/19 19 1 P001 CK	2,497.37	0.00	15,439.45
		04/30/19 19 2 P001 CK	2,497.36	0.00	12,942.09
		08/09/19 19 3 P001 CK	2,647.23	0.00	10,294.86
		11/06/19 19 4 P001 CK	2,520.54	0.00	7,774.32

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5808	14	LOPEZ, JULIO — Continued			
		02/04/20 20 1 P001 CK	2,540.63	0.00	5,233.69
		05/04/20 20 2 P001 CK	2,540.62	0.00	2,693.07
		Per Diem Interest:		0.00	2,693.07
5808	HARDY, JANOY	15600			0.00
15	19 5TH ST	29300	4,392.35	5,804.27	
	FORDS, NJ 08863	0	4,392.34	2,197.52	16,786.48
	293-295 OHIO ST 2	44900 0.00			16,786.48
		02/13/19 19 1 P001 CK	2,177.32	0.00	14,609.16
		09/06/19 19 2 P001 CK	2,177.31	84.00	12,431.85
		09/06/19 19 3 P001 CK	2,307.97	40.39	10,123.88
		09/06/19 19 4 P001 CK	2,197.52	0.00	7,926.36
		09/06/19 20 1 P001 CK	10.95	0.00	7,915.41
		02/04/20 20 1 P001 CK	2,204.08	0.00	5,711.33
		05/04/20 20 2 P001 CK	2,215.03	0.00	3,496.30
		Per Diem Interest:		0.00	3,496.30
5808	OHIO UNION LLC	11500			0.00
16	68 FALCON RD	22200	3,296.71	3,494.52	
	LIVINGSTON, NJ 07039	0	3,296.70	1,649.36	11,737.29
	291 OHIO ST 2	33700 0.00			11,737.29
		02/05/19 19 1 P001 CK	1,634.20	0.00	10,103.09
		05/06/19 19 2 P001 CK	1,634.20	0.00	8,468.89
		08/08/19 19 3 P001 CK	1,732.26	0.00	6,736.63
		11/07/19 19 4 P001 CK	1,649.36	0.00	5,087.27
		02/06/20 20 1 P001 CK	1,662.51	0.00	3,424.76
		05/19/20 20 2 P001 CK	1,662.50	0.00	1,762.26
		Per Diem Interest:		0.00	1,762.26
5808	JURE,JEAN CLAUDE-SEIDE,KARL-SEIDE,R	11500			0.00
17	287 OHIO ST	24800	3,551.05	3,764.13	
	UNION, NJ 07083	0	3,551.05	1,776.61	12,642.84
	287 OHIO ST 2	36300 0.00			12,642.84
		02/04/19 19 1 P001 CK	1,760.28	0.00	10,882.56
		04/30/19 19 2 P001 CK	1,760.28	0.00	9,122.28
		08/09/19 19 3 P001 CK	1,865.91	0.00	7,256.37
		11/06/19 19 4 P001 CK	1,776.61	0.00	5,479.76
		02/04/20 20 1 P001 CK	1,790.77	0.00	3,688.99
		05/04/20 20 2 P001 CK	1,790.77	0.00	1,898.22
		Per Diem Interest:		0.00	1,898.22
5808	SAINT-JUSTE, ENOCK J & ROMILIA	15900			0.00
18	285 OHIO ST	19100	3,423.88	3,822.42	
	UNION, NJ 07083	0	3,423.88	1,712.98	12,383.16
	285 OHIO ST 2	35000 0.00			12,383.16
		01/23/19 19 1 P001 CK	1,697.24	0.00	10,685.92
		04/30/19 19 2 P001 CK	1,697.24	0.00	8,988.68
		08/09/19 19 3 P001 CK	1,799.09	0.00	7,189.59
		11/06/19 19 4 P001 CK	1,712.98	0.00	5,476.61

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5808	18	SAINT-JUSTE, ENOCK J & ROMILIA Continued								
			02/04/20	20	1	P001	CK	1,726.64	0.00	3,749.97
			05/04/20	20	2	P001	CK	1,726.64	0.00	2,023.33
								Per Diem Interest:	0.00	2,023.33
5808	YANTO, CRISTINA	17900								0.00
19	277 OHIO ST	00660 21500						3,854.31	4,085.59	
	UNION, NJ	07083 0						3,854.30	1,928.33	13,722.53
	277 OHIO ST	2 39400 0.00								13,722.53
			02/04/19	19	1	P001	CK	1,910.61	0.00	11,811.92
			04/30/19	19	2	P001	CK	1,910.60	0.00	9,901.32
			08/09/19	19	3	P001	CK	2,025.26	0.00	7,876.06
			11/06/19	19	4	P001	CK	1,928.33	0.00	5,947.73
			02/04/20	20	1	P001	CK	1,943.70	0.00	4,004.03
			05/04/20	20	2	P001	CK	1,943.70	0.00	2,060.33
								Per Diem Interest:	0.00	2,060.33
5808	HARRELL, CHARLES & DOROTHY	11100								0.00
20	269 OHIO ST	21100						3,149.97	3,338.98	
	UNION, NJ	07083 0						3,149.97	1,575.95	11,214.87
	271 OHIO ST	2 32200 0.00								11,214.87
			02/05/19	19	1	P001	CK	1,561.46	0.00	9,653.41
			05/08/19	19	2	P001	CK	1,561.46	0.00	8,091.95
			08/05/19	19	3	P001	CK	1,655.16	0.00	6,436.79
			11/01/19	19	4	P001	CK	1,575.95	0.00	4,860.84
			02/04/20	20	1	P001	CK	1,588.51	0.00	3,272.33
			05/20/20	20	2	P001	CK	1,588.51	0.00	1,683.82
								Per Diem Interest:	0.00	1,683.82
5808	HARRELL,CHARLES HOWARD & DOROTHY	11100 VT001								0.00
21	269 OHIO ST	21800						3,093.45	3,286.57	
	UNION, NJ	07083 0						3,093.44	1,547.71	11,021.17
	269 OHIO ST	2 32900 500.00								11,021.17
			02/05/19	19	1	P001	CK	1,532.91	0.00	9,488.26
			03/25/19	19	2	JHR	Homestead Credi	152.03-	0.00	9,336.23
			05/08/19	19	2	P001	CK	1,380.87	0.00	7,955.36
			08/05/19	19	3	P001	CK	1,628.64	0.00	6,326.72
			08/07/19	19	4	JHR	Homestead Credi	102.03-	0.00	6,224.69
			11/01/19	19	4	P001	CK	1,445.68	0.00	4,779.01
			02/04/20	20	1	P001	CK	1,560.54	0.00	3,218.47
			05/20/20	20	2	P001	CK	1,560.54	0.00	1,657.93
								Per Diem Interest:	0.00	1,657.93
5808	MAKOMASKI, HENRY WALTER	15000								0.00
22	265 OHIO ST	00660 13600						2,797.80	2,965.68	
	UNION, NJ	07083 0						2,797.79	1,399.76	9,961.03
	265 OHIO ST	2 28600 0.00								9,961.03
			02/04/19	19	1	P001	CK	1,386.89	0.00	8,574.14
			03/25/19	19	2	JHR	Homestead Credi	186.62-	0.00	8,387.52
			04/30/19	19	2	P001	CK	1,200.26	0.00	7,187.26

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5808	22	MAKOMASKI, HENRY WALTER	Continued			
			08/09/19 19 3 P001 CK	1,470.11	0.00	5,717.15
			08/07/19 19 4 JHR Homestead Credi	186.63-	0.00	5,530.52
			11/06/19 19 4 P001 CK	1,213.13	0.00	4,317.39
			02/04/20 20 1 P001 CK	1,410.91	0.00	2,906.48
			05/04/20 20 2 P001 CK	1,410.91	0.00	1,495.57
			Per Diem Interest:	0.00		1,495.57
5808	WAKEFIELD, LORRAINE - DIXON, JANET	15000				0.00
23	216 E 10TH AVE	00660 10000		2,445.64	2,592.37	
	ROSELLE, NJ	07203 0		2,445.62	1,223.56	8,707.19
	259 OHIO ST	2 25000	0.00			8,707.19
			01/30/19 19 1 P001 CK	1,212.32	0.00	7,494.87
			04/29/19 19 2 P001 CK	1,212.31	0.00	6,282.56
			07/30/19 19 3 P001 CK	1,285.06	0.00	4,997.50
			10/28/19 19 4 P001 CK	1,223.56	0.00	3,773.94
			02/04/20 20 1 P001 CK	1,233.32	0.00	2,540.62
			05/13/20 20 2 P001 CK	1,233.31	0.00	1,307.31
			Per Diem Interest:	0.00		1,307.31
5808	TORRES, P & M - LOPEZ, V	15000				0.00
24	255 OHIO ST	00660 22700		3,688.01	3,909.30	
	UNION, NJ	07083 0		3,688.00	1,845.13	13,130.44
	255 OHIO ST	2 37700	0.00			13,130.44
			01/30/19 19 1 P001 CK	1,828.17	0.00	11,302.27
			04/29/19 19 2 P001 CK	1,828.17	0.00	9,474.10
			07/30/19 19 3 P001 CK	1,937.87	0.00	7,536.23
			10/28/19 19 4 P001 CK	1,845.13	0.00	5,691.10
			02/04/20 20 1 P001 CK	1,859.84	0.00	3,831.26
			05/13/20 20 2 P001 CK	1,859.83	0.00	1,971.43
			Per Diem Interest:	0.00		1,971.43
5808	MURPH,EST % MURPH, MELVIN - TRUSTEE	15000				0.00
25	9424 BLAKERIDGE AVE	40000		5,380.38	5,703.23	
	MECHANICSVILLE, VA	23111 0		5,380.38	2,691.83	19,155.82
	251 OHIO ST	2 55000	0.00			19,155.82
			02/08/19 19 1 P001 CK	2,667.09	0.00	16,488.73
			05/09/19 19 2 P001 CK	2,667.09	0.00	13,821.64
			08/12/19 19 3 P001 CK	2,827.14	0.00	10,994.50
			11/12/19 19 4 P001 CK	2,691.83	0.00	8,302.67
			02/10/20 20 1 P001 CK	2,713.29	0.00	5,589.38
			05/26/20 20 2 P001 CK	2,713.29	0.00	2,876.09
			Per Diem Interest:	0.00		2,876.09
5808	LEE, JUDITH	10800				0.00
26	250 INDIANA ST	11700		2,201.08	2,333.14	
	UNION, NJ	07083 0		2,201.06	1,101.20	7,836.48
	250 INDIANA ST	2 22500	0.00			7,836.48
			03/14/19 19 1 P001 CK	489.57	10.43	7,346.91
			04/24/19 19 1 P001 CK	601.52	5.35	6,745.39

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5808	26	LEE, JUDITH	Continued			
		05/31/19 19 2 P001 CK		492.97	7.03	6,252.42
		07/12/19 19 2 P001 CK		598.11	5.58	5,654.31
		09/06/19 19 3 P001 CK		500.00	0.00	5,154.31
		10/11/19 19 3 P001 CK		656.56	5.11	4,497.75
		11/18/19 19 4 P001 CK		545.84	4.16	3,951.91
		01/06/20 19 4 P001 CK		555.36	5.92	3,396.55
		02/18/20 20 1 P001 CK		545.81	4.19	2,850.74
		04/30/20 20 1 P001 CK		564.18	7.15	2,286.56
		05/26/20 20 2 P001 CK		550.00	0.00	1,736.56
		06/19/20 20 2 P001 CK		559.98	7.34	1,176.58
			Per Diem Interest:		0.00	1,176.58
5808	DIANAIN LLC	11100				0.00
27	2266 SPRINGFIELD AVE	20300		3,071.71	3,256.03	
	UNION, NJ 07083	0		3,071.70	1,536.79	10,936.23
	258 INDIANA ST 2	31400 0.00				10,936.23
		02/06/19 19 1 P001 CK		1,522.67	0.00	9,413.56
		05/03/19 19 2 P001 CK		1,522.66	0.00	7,890.90
		08/12/19 19 3 P001 CK		1,614.04	0.00	6,276.86
		11/12/19 19 4 P001 CK		1,536.79	0.00	4,740.07
		02/06/20 20 1 P001 CK		1,549.04	0.00	3,191.03
		05/04/20 20 2 P001 CK 3781081050		1,549.04	0.00	1,641.99
			Per Diem Interest:		0.00	1,641.99
5808	WILLIAMS, MICHELLE	11100				0.00
28	256 INDIANA ST 00660	18500		2,895.63	3,069.37	
	UNION, NJ 07083	0		2,895.62	1,448.70	10,309.32
	256 INDIANA ST 2	29600 0.00				10,309.32
		02/04/19 19 1 P001 CK		1,435.38	0.00	8,873.94
		03/25/19 19 2 JHR Homestead Credi		103.04-	0.00	8,770.90
		04/30/19 19 2 P001 CK		1,332.34	0.00	7,438.56
		08/09/19 19 3 P001 CK		1,521.51	0.00	5,917.05
		08/07/19 19 4 JHR Homestead Credi		103.05-	0.00	5,814.00
		11/06/19 19 4 P001 CK		1,345.65	0.00	4,468.35
		02/04/20 20 1 P001 CK		1,460.25	0.00	3,008.10
		05/04/20 20 2 P001 CK		1,460.24	0.00	1,547.86
			Per Diem Interest:		0.00	1,547.86
5808	STEVENSON, MARION	11100				0.00
29	260 INDIANA ST	38900		4,891.26	5,184.76	
	UNION, NJ 07083	0		4,891.24	2,447.12	17,414.38
	260 INDIANA ST 2	50000 0.00				17,414.38
		11/08/18 19 1 P001 CK		49.99	0.00	17,364.39
		02/06/19 19 1 P001 CK		2,374.64	0.00	14,989.75
		02/06/19 19 2 P001 CK		49.99	0.00	14,939.76
		05/08/19 19 2 P001 CK		2,374.63	0.00	12,565.13
		08/09/19 19 3 P001 CK		2,570.13	0.00	9,995.00
		11/12/19 19 4 P001 CK		2,447.12	0.00	7,547.88
		02/03/20 20 1 P001 CK		2,466.63	0.00	5,081.25

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5808	29	STEVENSON, MARION					Continued				
			05/20/20	20	2	P001	CK		2,466.62	0.00	2,614.63
								Per Diem Interest:		0.00	2,614.63
5808	CULVER, KATHY	16400									0.00
31.01	264 INDIANA ST	00672 18600							3,423.88	3,629.33	
	UNION, NJ	07083 0							3,423.88	1,712.98	12,190.07
	264 INDIANA ST	2 35000 0.00									12,190.07
			02/01/19	19	1	P001	CK		1,697.24	0.00	10,492.83
			03/25/19	19	2	JHR	Homestead Credi		243.68-	0.00	10,249.15
			04/25/19	19	2	P001	CK		1,453.56	0.00	8,795.59
			07/11/19	19	3	P001	CK		1,799.09	0.00	6,996.50
			08/07/19	19	4	JHR	Homestead Credi		243.69-	0.00	6,752.81
			10/23/19	19	4	P001	CK		1,469.29	0.00	5,283.52
			01/27/20	20	1	P001	CK		1,726.64	0.00	3,556.88
			04/22/20	20	2	P001	CK		1,726.64	0.00	1,830.24
								Per Diem Interest:		0.00	1,830.24
5808	KING, RENE - COLLEY, JIMMY	11100									0.00
33	192 ZENO CROCKER RD	20900							3,130.40	3,318.24	
	CERTERVILLE, MA	02632 0							3,130.40	1,566.16	11,145.20
	272 INDIANA ST	2 32000 0.00									11,145.20
			10/16/19	19	1	P001	CK		0.00	197.85	11,145.20
			10/16/19	19	2	P001	CK		0.00	128.02	11,145.20
			10/16/19	19	3	P001	CK		0.00	61.68	11,145.20
								Per Diem Interest:		1,015.95	12,161.15
5808	HUGHES, RICHARD - JONES, IMANI K	10500									0.00
34	274 INDIANA ST	24700							3,079.76	3,650.07	
	UNION, NJ	07083 0							3,079.74	1,722.77	11,532.34
	274 INDIANA ST	2 35200 0.00									11,532.34
			10/10/18	19	1	J065	2018 Added	S	363.70	0.00	11,896.04
			12/17/18	19	1	J063			294.66-	0.00	11,601.38
			02/04/19	19	1	P001	CK		1,412.29	0.00	10,189.09
			10/10/18	19	2	J065	2018 Added	S	363.69	0.00	10,552.78
			04/30/19	19	2	P001	CK		1,706.93	0.00	8,845.85
			08/09/19	19	3	P001	CK		1,809.37	0.00	7,036.48
			10/28/19	19	4	P001	CK		1,722.77	0.00	5,313.71
			02/04/20	20	1	P001	CK		1,736.51	0.00	3,577.20
			05/04/20	20	2	P001	CK		1,736.50	0.00	1,840.70
								Per Diem Interest:		0.00	1,840.70
5808	LERISSANT, ROSE MARIE	10500									0.00
35	276 INDIANA ST	00672 16600							2,651.06	2,810.14	
	UNION, NJ	07083 0							2,651.06	1,326.33	9,438.59
	276 INDIANA ST	2 27100 0.00									9,438.59
			02/01/19	19	1	P001	CK		1,314.15	0.00	8,124.44
			04/25/19	19	2	P001	CK		1,314.15	0.00	6,810.29
			07/11/19	19	3	P001	CK		1,393.01	0.00	5,417.28
			10/23/19	19	4	P001	CK		1,326.33	0.00	4,090.95

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5808	35	LERISSANT, ROSE MARIE					Continued			
			01/27/20	20	1	P001	CK	1,336.91	0.00	2,754.04
			04/22/20	20	2	P001	CK	1,336.91	0.00	1,417.13
							Per Diem Interest:	0.00	0.00	1,417.13
5808	LITTLE, DELPHINE ESTATE	10800								0.00
36	278 INDIANA ST	14700						2,494.54	2,644.23	
	UNION, NJ	07083 0						2,494.54	1,248.03	8,881.34
	278 INDIANA ST	2 25500 0.00								8,881.34
			02/13/19	19	1	P001	CK	1,236.56	0.00	7,644.78
			05/06/19	19	2	P001	CK	1,236.56	0.00	6,408.22
			08/05/19	19	3	P001	CK	1,310.77	0.00	5,097.45
			11/06/19	19	4	P001	CK	1,248.03	0.00	3,849.42
			02/05/20	20	1	P001	CK	1,257.98	0.00	2,591.44
			05/19/20	20	2	P001	CK	1,257.98	0.00	1,333.46
							Per Diem Interest:	0.00	0.00	1,333.46
5808	HOLDER, NEVILLE A	14600								0.00
37	284 INDIANA ST	30300						4,329.31	4,718.95	
	UNION, NJ	07083 0						4,329.30	2,260.56	15,638.12
	284 INDIANA ST	2 44900 0.00								15,638.12
			02/04/19	19	1	P001	CK	2,114.28	0.00	13,523.84
			04/30/19	19	2	P001	CK	2,114.27	0.00	11,409.57
			08/09/19	19	3	P001	CK	2,371.01	0.00	9,038.56
			11/06/19	19	4	P001	CK	2,260.56	0.00	6,778.00
			02/04/20	20	1	P001	CK	2,215.03	0.00	4,562.97
			05/04/20	20	2	P001	CK	2,215.03	0.00	2,347.94
							Per Diem Interest:	0.00	0.00	2,347.94
5808	PETERBURS, FLORENCE	14400								0.00
38	286 INDIANA ST	14700						2,846.72	3,017.53	
	UNION, NJ	07083 0						2,846.70	1,424.22	10,135.17
	286 INDIANA ST	2 29100 0.00								10,135.17
			02/04/19	19	1	P001	CK	1,411.14	0.00	8,724.03
			03/25/19	19	2	JHR	Homestead Credi	202.60-	0.00	8,521.43
			05/02/19	19	2	P001	CK	1,208.53	0.00	7,312.90
			08/02/19	19	3	P001	CK	1,495.81	0.00	5,817.09
			08/07/19	19	4	JHR	Homestead Credi	202.61-	0.00	5,614.48
			11/04/19	19	4	P001	CK	1,221.61	0.00	4,392.87
			02/04/20	20	1	P001	CK	1,435.58	0.00	2,957.29
			05/15/20	20	2	P001	CK	1,435.57	0.00	1,521.72
							Per Diem Interest:	0.00	0.00	1,521.72
5808	FERNANDEZ, EDWIN	14400								0.00
39	290 INDIANA ST	00660 14800						2,856.49	3,027.90	
	UNION, NJ	07083 0						2,856.49	1,429.12	10,170.00
	290 INDIANA ST	2 29200 0.00								10,170.00
			01/30/19	19	1	P001	CK	1,415.98	0.00	8,754.02
			04/29/19	19	2	P001	CK	1,415.98	0.00	7,338.04
			07/30/19	19	3	P001	CK	1,500.96	0.00	5,837.08

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5808	39	FERNANDEZ, EDWIN					Continued			
			10/28/19	19	4	P001	CK	1,429.12	0.00	4,407.96
			02/04/20	20	1	P001	CK	1,440.51	0.00	2,967.45
			05/13/20	20	2	P001	CK	1,440.51	0.00	1,526.94
								Per Diem Interest:	0.00	1,526.94
5808	CRUZ, VICTOR M - SMOLLS, MAUREEN	7200								0.00
40	292 INDIANA ST	00660 12400						1,917.38	2,032.42	
	UNION, N J	07083 0						1,917.37	959.27	6,826.44
	292 INDIANA ST	2 19600 0.00								6,826.44
			02/04/19	19	1	P001	CK	950.46	0.00	5,875.98
			04/30/19	19	2	P001	CK	950.45	0.00	4,925.53
			08/09/19	19	3	P001	CK	1,007.49	0.00	3,918.04
			11/06/19	19	4	P001	CK	959.27	0.00	2,958.77
			02/04/20	20	1	P001	CK	966.92	0.00	1,991.85
			05/04/20	20	2	P001	CK	966.92	0.00	1,024.93
								Per Diem Interest:	0.00	1,024.93
5808	CALIXTE, CHARLOT & ROSE	14400								0.00
41	296 INDIANA ST	00660 16500						3,022.80	3,204.18	
	UNION, N J	07083 0						3,022.79	1,512.32	10,762.09
	296 INDIANA ST	2 30900 0.00								10,762.09
			02/04/19	19	1	P001	CK	1,498.42	0.00	9,263.67
			04/30/19	19	2	P001	CK	1,498.42	0.00	7,765.25
			08/09/19	19	3	P001	CK	1,588.34	0.00	6,176.91
			11/06/19	19	4	P001	CK	1,512.32	0.00	4,664.59
			02/04/20	20	1	P001	CK	1,524.38	0.00	3,140.21
			05/04/20	20	2	P001	CK	1,524.37	0.00	1,615.84
								Per Diem Interest:	0.00	1,615.84
5808	CABRERA,ROBERTO & LALAMA-CABRERA,V	14400								0.00
42	300 INDIANA ST	18000						3,169.54	3,359.72	
	UNION, NJ	07083 0						3,169.53	1,585.73	11,284.52
	300 INDIANA ST	2 32400 0.00								11,284.52
			02/04/19	19	1	P001	CK	1,571.16	0.00	9,713.36
			04/30/19	19	2	P001	CK	1,571.16	0.00	8,142.20
			08/09/19	19	3	P001	CK	1,665.44	0.00	6,476.76
			11/06/19	19	4	P001	CK	1,585.73	0.00	4,891.03
			02/04/20	20	1	P001	CK	1,598.38	0.00	3,292.65
			05/04/20	20	2	P001	CK	1,598.37	0.00	1,694.28
								Per Diem Interest:	0.00	1,694.28
5808	LEWIS, MARY LOU	14400								0.00
43	304 INDIANA ST	00660 41100						5,429.30	5,755.08	
	UNION, NJ	07083 0						5,429.28	2,716.31	19,329.97
	304 INDIANA ST	2 55500 0.00								19,329.97
			02/06/19	19	1	P001	CK	2,691.34	0.00	16,638.63
			05/29/19	19	2	P001	CK 15179	2,664.38	26.95	13,974.25
			05/29/19	19	2	P001	CK 84071	26.95	0.00	13,947.30
			08/08/19	19	3	P001	CK	2,852.84	0.00	11,094.46

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
5808	43 LEWIS, MARY LOU		Continued			
		11/08/19 19 4 P001	CK	2,716.31	0.00	8,378.15
		02/05/20 20 1 P001	CK	2,737.96	0.00	5,640.19
		05/13/20 20 2 P001	CK	2,737.95	0.00	2,902.24
			Per Diem Interest:		0.00	2,902.24
5808	TOWNS, D J & HAMILTON, F M	14400				0.00
44	310 INDIANA ST	24000		3,756.49	3,981.89	
	UNION, N J 07083	0		3,756.48	1,879.38	13,374.24
	310 INDIANA ST 2	38400	0.00			13,374.24
	12/05/18 19 1 P001	CK 3745229692		371.69	0.00	13,002.55
	03/13/19 19 1 P001	CK 3752456561		1,490.43	13.91	11,512.12
	05/08/19 19 2 P001	CK 3757797219		1,862.11	0.00	9,650.01
	08/14/19 19 3 P001	CK 3763772309		1,973.86	7.41	7,676.15
	11/06/19 19 4 P001	CK 3768971623		1,879.38	0.00	5,796.77
	01/29/20 20 1 P001	CK 3774398135		1,894.37	0.00	3,902.40
	06/01/20 20 2 P001	CK 3782632128		1,894.37	0.00	2,008.03
			Per Diem Interest:		0.00	2,008.03
5808	DECIUS, EMYLIANNE	14400				0.00
45	312 INDIANA ST 00660	12600		2,641.28	2,799.77	
	UNION, NJ 07083	0		2,641.28	1,321.44	9,403.77
	312 INDIANA ST 2	27000	0.00			9,403.77
	02/04/19 19 1 P001	CK		1,309.30	0.00	8,094.47
	04/30/19 19 2 P001	CK		1,309.30	0.00	6,785.17
	08/09/19 19 3 P001	CK		1,387.87	0.00	5,397.30
	11/06/19 19 4 P001	CK		1,321.44	0.00	4,075.86
	02/04/20 20 1 P001	CK		1,331.98	0.00	2,743.88
	05/04/20 20 2 P001	CK		1,331.98	0.00	1,411.90
			Per Diem Interest:		0.00	1,411.90
5808	MCKINNON, BERNICE	14700 SC001				0.00
46	314 INDIANA ST	12900		2,574.98	2,736.98	
	UNION, NJ 07083	0		2,574.97	1,288.31	9,175.24
	314 INDIANA ST 2	27600	500.00			9,175.24
	01/24/19 19 1 P001	CK		1,275.90	0.00	7,899.34
	03/25/19 19 2 JHR	Homestead Credi		133.58-	0.00	7,765.76
	04/26/19 19 2 P001	CK		1,142.31	0.00	6,623.45
	07/26/19 19 3 P001	CK		1,356.21	0.00	5,267.24
	08/07/19 19 4 JHR	Homestead Credi		83.58-	0.00	5,183.66
	11/07/19 19 4 P001	CK		1,204.73	0.00	3,978.93
	02/04/20 20 1 P001	CK		1,299.08	0.00	2,679.85
	05/14/20 20 2 P001	CK		1,299.08	0.00	1,380.77
			Per Diem Interest:		0.00	1,380.77
5808	BLAKE, LA SHON	9700				0.00
47	318 INDIANA ST	17300		2,641.28	2,799.77	
	UNION, NJ 07083	0		2,641.28	1,321.44	9,403.77
	318 INDIANA ST 2	27000	0.00			9,403.77
	01/30/19 19 1 P001	CK 3748989533		1,309.30	0.00	8,094.47

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
5808	47	BLAKE, LA SHON		Continued			
		03/25/19	19 2	JHR Homestead Credi	187.98-	0.00	7,906.49
		04/22/19	19 2	P001 CR 3756093931	1,121.32	0.00	6,785.17
		08/07/19	19 3	P001 CK 3763413754	1,387.87	0.00	5,397.30
		08/07/19	19 4	JHR Homestead Credi	187.99-	0.00	5,209.31
		11/11/19	19 4	P001 CK 3769227711	1,133.45	0.00	4,075.86
		02/07/20	20 1	P001 CK 3775126204	1,331.98	0.00	2,743.88
		06/01/20	20 2	P001 CK 3782560063	1,331.98	0.00	1,411.90
					Per Diem Interest:	0.00	1,411.90
5808	HUTCHINSON, JOSEPH E JR & E VERNICE		9700	VT001			0.00
48	320 INDIANA ST		16200		2,408.68	2,560.71	
	UNION, NJ	07083	0		2,408.66	1,205.11	8,583.16
	320 INDIANA ST	2	25900	500.00			8,583.16
		01/24/19	19 1	P001 CK	1,193.46	0.00	7,389.70
		03/25/19	19 2	JHR Homestead Credi	167.82-	0.00	7,221.88
		04/24/19	19 2	P001 CK	1,025.63	0.00	6,196.25
		07/03/19	19 3	P001 CK	1,268.83	0.00	4,927.42
		08/07/19	19 4	JHR Homestead Credi	167.83-	0.00	4,759.59
		10/16/19	19 4	P001 CK	1,037.28	0.00	3,722.31
		10/16/19	20 1	P001 CK	167.83	0.00	3,554.48
		01/23/20	20 1	P001 CK	1,047.39	0.00	2,507.09
		01/23/20	20 2	P001 CK	167.83	0.00	2,339.26
		04/30/20	20 2	P001 CK	1,047.38	0.00	1,291.88
		04/30/20	20 3	P001 CK	167.83	0.00	1,124.05
					Per Diem Interest:	0.00	1,124.05
5808	IGUN, JOELL D & DUNSON, LATIFA		9900				0.00
49	322 INDIANA ST	00660	21200		3,042.36	3,224.92	
	UNION, N J	07083	0		3,042.36	1,522.10	10,831.74
	322 INDIANA ST	2	31100	0.00			10,831.74
		02/01/19	19 1	P001 CK	1,508.12	0.00	9,323.62
		04/30/19	19 2	P001 CK	1,508.12	0.00	7,815.50
		08/09/19	19 3	P001 CK	1,598.62	0.00	6,216.88
		11/06/19	19 4	P001 CK	1,522.10	0.00	4,694.78
		02/04/20	20 1	P001 CK	1,534.24	0.00	3,160.54
		05/04/20	20 2	P001 CK	1,534.24	0.00	1,626.30
					Per Diem Interest:	0.00	1,626.30
5808	PINCKNEY,CT-PINCKNEY,CM ESTATE		10500				0.00
50	328 INDIANA ST		24000		3,374.98	3,577.48	
	UNION, NJ	07083	0		3,374.96	1,688.51	12,015.93
	328 INDIANA ST	2	34500	0.00			12,015.93
		02/06/19	19 1	P001 CK	1,673.00	0.00	10,342.93
		05/10/19	19 2	P001 CK	1,672.99	0.00	8,669.94
		08/06/19	19 3	P001 CK	1,773.39	0.00	6,896.55
		09/30/19	19 4	P001 CK	1,688.51	0.00	5,208.04
					Per Diem Interest:	131.63	5,339.67

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5808	MESEN, ROGER	10200				0.00
51	330 INDIANA ST	29000		3,834.75	4,064.85	
	UNION, NJ 07083	0		3,834.73	1,918.55	13,652.88
	330 INDIANA ST 2	39200	0.00			13,652.88
		02/04/19 19 1 P001 CK		1,900.91	0.00	11,751.97
		04/30/19 19 2 P001 CK		1,900.90	0.00	9,851.07
		08/09/19 19 3 P001 CK		2,014.98	0.00	7,836.09
		11/06/19 19 4 P001 CK		1,918.55	0.00	5,917.54
		02/04/20 20 1 P001 CK		1,933.84	0.00	3,983.70
		05/04/20 20 2 P001 CK		1,933.83	0.00	2,049.87
				Per Diem Interest:	0.00	2,049.87
5808	JEB FOODS, LLC	16700				0.00
52	898 TOWNLEY AVENUE	5300		2,152.16	2,281.30	
	UNION, NJ 07083	0		2,152.14	1,076.73	7,662.33
	332 INDIANA ST 4A	22000	0.00			7,662.33
		11/28/18 19 1 P001 CK		34.74	0.00	7,627.59
		02/06/19 19 1 P001 CK		1,032.10	0.00	6,595.49
		05/31/19 19 2 P001 CK		1,066.83	6.88	5,528.66
		05/31/19 19 3 P001 CK		1.42	0.00	5,527.24
		08/12/19 19 3 P001 CK		1,129.44	0.00	4,397.80
		08/12/19 19 4 P001 CK		1.42	0.00	4,396.38
		11/06/19 19 4 P001 CK		1,075.31	0.00	3,321.07
		02/13/20 20 1 P001 CS		0.00	2.41	3,321.07
		02/13/20 20 1 P001 CK 1010		1,085.32	0.00	2,235.75
		05/19/20 20 2 P001 CK		1,085.31	0.00	1,150.44
				Per Diem Interest:	0.00	1,150.44
5808	KNIGHTON, W & WRIGHT, T L	13800 VT001				0.00
53	75 LAUREL AVE	14400		2,633.67	2,799.20	
	UNION, NJ 07083	0		2,633.67	1,317.68	9,384.22
	75 LAUREL AVE 2	28200	500.00			9,384.22
		02/04/19 19 1 P001 CK		1,304.99	0.00	8,079.23
		04/30/19 19 2 P001 CK		1,304.99	0.00	6,774.24
		08/09/19 19 3 P001 CK		1,387.05	0.00	5,387.19
		10/10/19 19 3 J083 TO SEWER		340.19	0.00	5,727.38
		11/06/19 19 3 P001 CK		340.19	7.18	5,387.19
		11/06/19 19 4 P001 CK		970.31	0.00	4,416.88
		01/10/20 19 4 P001 CS		347.37	5.79	4,069.51
		02/04/20 20 1 P001 CK		1,328.68	0.00	2,740.83
		05/04/20 20 2 P001 CK		1,328.68	0.00	1,412.15
				Per Diem Interest:	0.00	1,412.15
5808	JEB FOODS, LLC	14400				0.00
54	898 TOWNLEY AVENUE	26100		3,961.92	4,199.65	
	UNION, NJ 07083	0		3,961.92	1,982.17	14,105.66
	90 LAUREL AVE 4B	40500	0.00			14,105.66
		03/06/19 19 1 P001 CK		0.00	34.37	14,105.66
		05/31/19 19 1 P001 CK		1,963.95	82.49	12,141.71
		05/31/19 19 2 P001 CK		1,963.95	28.48	10,177.76

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5808	54	JEB FOODS, LLC	Continued			
		05/31/19 19 3 P001 CK		16.36	0.00	10,161.40
		08/12/19 19 3 P001 CK		2,065.44	0.00	8,095.96
		08/12/19 19 4 P001 CK		16.36	0.00	8,079.60
		11/06/19 19 4 P001 CK		1,965.81	0.00	6,113.79
		02/13/20 20 1 P001 CS		0.00	6.99	6,113.79
		02/13/20 20 1 P001 CK		1,997.97	0.00	4,115.82
		05/19/20 20 2 P001 CK		1,997.97	0.00	2,117.85
				Per Diem Interest:	0.00	2,117.85
5809	JENKINS, DERRICK S & ANDREA G	7500				0.00
1	10 FORD CT	33500		4,010.84	4,251.49	
	BELLE MEAD, NJ 08502	0		4,010.82	2,006.64	14,279.79
	43 LAUREL AVE	2 41000	0.00			14,279.79
		01/29/19 19 1 P001 CK		1,988.20	0.00	12,291.59
		05/02/19 19 2 P001 CK		1,988.19	0.00	10,303.40
		07/29/19 19 3 P001 CK		2,107.50	0.00	8,195.90
		10/25/19 19 4 P001 CS		2,006.64	0.00	6,189.26
		02/07/20 20 1 P001 CK		2,022.64	0.00	4,166.62
		03/05/20 20 2 P001 CS		2,022.63	0.00	2,143.99
				Per Diem Interest:	0.00	2,143.99
5809	NEWSOME, CHARLES & KIM	15200				0.00
2	51 LAUREL AVE	32300		4,646.70	4,925.52	
	UNION, NJ 07083	0		4,646.68	2,324.77	16,543.67
	51 LAUREL AVE	2 47500	0.00			16,543.67
		02/04/19 19 1 P001 CK		2,303.40	0.00	14,240.27
		03/25/19 19 2 JHR Homestead Credi		55.14-	0.00	14,185.13
		04/30/19 19 2 P001 CK		2,248.25	0.00	11,936.88
		08/09/19 19 3 P001 CK		2,441.62	0.00	9,495.26
		11/06/19 19 4 P001 CK		2,324.77	0.00	7,170.49
		02/04/20 20 1 P001 CK		2,343.30	0.00	4,827.19
		05/04/20 20 2 P001 CK		2,343.29	0.00	2,483.90
				Per Diem Interest:	0.00	2,483.90
5809	THOMAS CAMPBELL LLC	7900				0.00
3	176 WINDING WAY	19500		2,555.41	2,966.25	
	STIRLING, NJ 07980	0		2,555.40	1,466.02	9,543.08
	56 LAUREL AVE	2 27400	0.00			9,543.08
		01/31/19 19 1 P001 CK		1,203.70	0.00	8,339.38
		05/08/19 19 2 P001 CK		1,203.69	0.00	7,135.69
		08/08/19 19 3 P001 CK		1,533.43	0.00	5,602.26
		11/06/19 19 4 P001 CK		1,466.02	0.00	4,136.24
		02/10/20 20 1 P001 CK		1,351.71	0.00	2,784.53
		05/19/20 20 2 P001 CK		1,351.71	0.00	1,432.82
				Per Diem Interest:	0.00	1,432.82

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5809	ESHIWANI, SARAH	11500								0.00
4	58 LAUREL AVE	00660 17000						2,788.02	2,955.31	
	UNION, NJ	07083 0						2,788.02	1,394.86	9,926.21
	58 LAUREL AVE	2 28500 0.00								9,926.21
			02/04/19	19	1	P001	CK	1,382.04	0.00	8,544.17
			03/25/19	19	2	JHR	Homestead Credi	198.43-	0.00	8,345.74
			04/30/19	19	2	P001	CK	1,183.61	0.00	7,162.13
			08/09/19	19	3	P001	CK	1,464.97	0.00	5,697.16
			08/07/19	19	4	JHR	Homestead Credi	198.43-	0.00	5,498.73
			11/06/19	19	4	P001	CK	1,196.43	0.00	4,302.30
			02/04/20	20	1	P001	CK	1,405.98	0.00	2,896.32
			05/04/20	20	2	P001	CK	1,405.98	0.00	1,490.34
							Per Diem Interest:		0.00	1,490.34
5809	MORROBEL, CARLOS M	15700								0.00
5	329 OREGON ST	00660 20400						3,531.49	3,743.39	
	VAUXHALL, NJ	07088 0						3,531.48	1,766.82	12,573.18
	329 OREGON ST	2 36100 0.00								12,573.18
			02/04/19	19	1	P001	CK	1,750.58	0.00	10,822.60
			04/30/19	19	2	P001	CK	1,750.58	0.00	9,072.02
			08/09/19	19	3	P001	CK	1,855.63	0.00	7,216.39
			10/10/19	19	3	J083	TO SEWER	403.41	0.00	7,619.80
			10/25/19	19	3	P001	CK	403.41	7.53	7,216.39
			11/06/19	19	4	P001	CK	1,766.82	0.00	5,449.57
			02/04/20	20	1	P001	CK	1,780.91	0.00	3,668.66
			05/04/20	20	2	P001	CK	1,780.90	0.00	1,887.76
							Per Diem Interest:		0.00	1,887.76
5809	HORTON, CLEVELAND	13400								0.00
6	323 OREGON ST	00672 22300						3,492.36	3,701.92	
	VAUXHALL, NJ	07088 0						3,492.35	1,747.24	12,433.87
	323 OREGON ST	2 35700 0.00								12,433.87
			02/01/19	19	1	P001	CK	1,731.19	0.00	10,702.68
			04/25/19	19	2	P001	CK	1,731.18	0.00	8,971.50
			07/11/19	19	3	P001	CK	1,835.07	0.00	7,136.43
			10/23/19	19	4	P001	CK	1,747.24	0.00	5,389.19
			01/27/20	20	1	P001	CK	1,761.17	0.00	3,628.02
			04/22/20	20	2	P001	CK	1,761.17	0.00	1,866.85
							Per Diem Interest:		0.00	1,866.85
5809	HORTON, LENARD JR	11700								0.00
7	321 OREGON ST	00660 31800						4,255.40	4,510.74	
	VAUXHALL, NJ	07088 0						4,255.38	2,129.00	15,150.52
	321 OREGON ST	2 43500 0.00								15,150.52
			01/30/19	19	1	P001	CK	2,109.43	0.00	13,041.09
			04/29/19	19	2	P001	CK	2,109.42	0.00	10,931.67
			07/30/19	19	3	P001	CK	2,236.01	0.00	8,695.66
			10/28/19	19	4	P001	CK	2,129.00	0.00	6,566.66
			02/04/20	20	1	P001	CK	2,145.97	0.00	4,420.69
			05/13/20	20	2	P001	CK	2,145.96	0.00	2,274.73

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5809 7	HORTON, LENARD JR	Continued			
			Per Diem Interest:	0.00	2,274.73
5809	HORTON, SANDRA INEZ ESTATE	13400			0.00
8	319 OREGON ST	24600	3,717.36	3,940.42	
	VAUXHALL, NJ 07088	0	3,717.34	1,859.81	13,234.93
	319 OREGON ST 2	38000 0.00			13,234.93
		02/11/19 19 1 P001 CK	1,842.72	0.00	11,392.21
		05/07/19 19 2 P001 CK	1,842.71	0.00	9,549.50
		08/07/19 19 3 P001 CK	1,953.30	0.00	7,596.20
		11/12/19 19 4 P001 CK	1,859.81	0.00	5,736.39
		02/05/20 20 1 P001 CK	1,874.64	0.00	3,861.75
		05/27/20 20 2 P001 CK	1,874.63	0.00	1,987.12
			Per Diem Interest:	0.00	1,987.12
5809	CANNON, LULU MAE	15100 SC001			0.00
10	307 OREGON ST	15400	2,858.68	3,037.70	
	VAUXHALL, NJ 07088	0	2,858.66	1,430.24	10,185.28
	307 OREGON ST 2	30500 500.00			10,185.28
		02/01/19 19 1 P001 CK	300.00	0.00	9,885.28
		02/20/19 19 1 P001 CK	395.29	4.71	9,489.99
		03/01/19 19 1 P001 CK	340.00	0.00	9,149.99
		03/11/19 19 1 P001 CK	200.00	0.00	8,949.99
		04/03/19 19 1 P001 CK	181.24	0.00	8,768.75
		06/03/19 19 2 P001 CK	289.93	10.07	8,478.82
		07/03/19 19 2 P001 CK	392.49	7.51	8,086.33
		07/18/19 19 2 P001 CK	734.10	0.00	7,352.23
		08/02/19 19 3 P001 CK	300.00	0.00	7,052.23
		09/03/19 19 3 P001 CK	441.43	8.57	6,610.80
		10/03/19 19 3 P001 CK	444.91	5.09	6,165.89
		10/31/19 19 3 P001 CK	318.94	0.00	5,846.95
		12/03/19 19 4 P001 CK	390.24	9.76	5,456.71
		01/03/20 19 4 P001 CK	393.07	6.93	5,063.64
		02/03/20 19 4 P001 CK	395.69	4.31	4,667.95
		03/03/20 19 4 P001 CK	238.49	1.67	4,429.46
		03/03/20 19 4 P001 CK	12.75	0.00	4,416.71
		03/03/20 20 1 P001 CK	0.00	11.97	4,416.71
		05/12/20 20 1 P001 CK	455.29	44.71	3,961.42
		06/05/20 20 1 P001 CK	464.13	11.35	3,497.29
		07/07/20 20 1 P001 CK	469.55	8.10	3,027.74
		06/05/20 20 2 P001 CK	0.00	24.52	3,027.74
		07/07/20 20 2 P001 CK	0.00	22.35	3,027.74
			Per Diem Interest:	4.49	3,032.23
5809	HARRIS,C - SHELL,J - WALKER,C	16000			0.00
11	1027 MAIN ST	25600	4,069.53	4,313.71	
	RAHWAY, NJ 07065	0	4,069.52	2,036.01	14,488.77
	303 OREGON ST 2	41600 0.00			14,488.77
		02/07/19 19 1 P001 CK	2,017.29	0.00	12,471.48
		05/06/19 19 2 P001 CK	2,017.29	0.00	10,454.19

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5809	11	HARRIS,C - SHELL,J - WALKER,C	Continued				
			07/25/19 19 3 P001 CK		2,138.34	0.00	8,315.85
			07/25/19 19 4 P001 CK		0.30	0.00	8,315.55
			10/08/19 19 4 P001 CK		2,035.71	0.00	6,279.84
			02/05/20 20 1 P001 CK		2,052.24	0.00	4,227.60
			05/21/20 20 2 P001 CK		2,052.23	0.00	2,175.37
					Per Diem Interest:	0.00	2,175.37
5809	THOMAS, JUSTIN & CHEVAUGHN	15700					0.00
12	301 OREGON ST	00660 53300			6,749.94	7,154.95	
	VAUXHALL, NJ	07088 0			6,749.92	3,377.03	24,031.84
	301 OREGON ST	2 69000 0.00					24,031.84
			02/04/19 19 1 P001 CK		3,345.99	0.00	20,685.85
			04/30/19 19 2 P001 CK		3,345.98	0.00	17,339.87
			08/09/19 19 3 P001 CK		3,546.77	0.00	13,793.10
			11/06/19 19 4 P001 CK		3,377.03	0.00	10,416.07
			02/04/20 20 1 P001 CK		3,403.95	0.00	7,012.12
			05/04/20 20 2 P001 CK		3,403.94	0.00	3,608.18
					Per Diem Interest:	0.00	3,608.18
5809	BROWN, DWIGHT V - BROWN, CARL D	15700					0.00
13	41 BEEKMAN ST	00660 31700			4,636.91	4,915.15	
	BLOOMFIELD, NJ	07003 0			4,636.90	2,319.87	16,508.83
	297 OREGON ST	2 47400 0.00					16,508.83
			02/04/19 19 1 P001 CK		2,298.55	0.00	14,210.28
			04/30/19 19 2 P001 CK		2,298.54	0.00	11,911.74
			08/09/19 19 3 P001 CK		2,436.48	0.00	9,475.26
			11/06/19 19 4 P001 CK		2,319.87	0.00	7,155.39
			02/04/20 20 1 P001 CK		2,338.36	0.00	4,817.03
			05/04/20 20 2 P001 CK		2,338.36	0.00	2,478.67
					Per Diem Interest:	0.00	2,478.67
5809	ACUMEN REALTY LLC	15700					0.00
14	19 AMELIA ST	00660 76100			5,290.07	9,519.20	
	N CALDWELL, NJ	07006 0			5,290.05	4,492.91	24,592.23
	293 OREGON ST	2 91800 0.00					24,592.23
			10/10/18 19 1 J065 2018 Added	S	3,690.28	0.00	28,282.51
			01/24/19 19 1 P001 CK 3748459030		4,451.62	0.00	23,830.89
			10/10/18 19 2 J065 2018 Added	S	3,690.28	0.00	27,521.17
			04/29/19 19 2 P001 CK 3756846630		4,451.61	0.00	23,069.56
			07/29/19 19 3 P001 CK 3762751331		4,718.75	0.00	18,350.81
			10/22/19 19 4 P001 CK 3767955895		4,492.91	0.00	13,857.90
			02/03/20 20 1 P001 CK 3774709166		4,528.73	0.00	9,329.17
			04/30/20 20 2 P001 CK 3780784032		4,528.72	0.00	4,800.45
					Per Diem Interest:	0.00	4,800.45

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5809	VELARDE, RAQUEL A	15900			0.00
15	287 OREGON ST	51100	6,554.28	6,947.57	
	VAUXHALL, NJ 07088	0	6,554.28	3,279.14	23,335.27
	287 OREGON ST	2 67000 0.00			23,335.27
		02/04/19 19 1 P001 CK	3,249.00	0.00	20,086.27
		03/25/19 19 2 JHR Homestead Credi	233.24-	0.00	19,853.03
		04/15/19 19 2 P001 CK	3,015.76	0.00	16,837.27
		07/25/19 19 3 P001 CK	3,443.97	0.00	13,393.30
		08/07/19 19 4 JHR Homestead Credi	233.24-	0.00	13,160.06
		10/23/19 19 4 P001 CK	3,045.90	0.00	10,114.16
		01/27/20 20 1 P001 CK	3,305.28	0.00	6,808.88
		05/13/20 20 2 P001 CK	3,305.28	0.00	3,503.60
			Per Diem Interest:	0.00	3,503.60
5809	CALHOUN, BENJAMIN-THOMAS, ETHEL	10200 *Lien**Lien*			0.00
16	285 OREGON ST	0	997.83	1,057.69	
	VAUXHALL, NJ 07088	0	997.81	499.21	3,552.54
	285 OREGON ST	1 10200 0.00			3,552.54
		10/15/19 19 1 P001 CK	0.00	62.82	3,552.54
		10/15/19 19 2 P001 CK	0.00	40.56	3,552.54
		10/15/19 19 3 P001 CK	0.00	19.40	3,552.54
			Per Diem Interest:	324.59	3,877.13
5809	RUSHMORE, NANCY	8700 DS001			0.00
17	281 OREGON ST	9900	1,694.55	1,803.73	
	VAUXHALL, NJ 07088	0	1,694.54	847.83	6,040.65
	281 OREGON ST	2 18600 500.00			6,040.65
		07/24/19 19 1 P001 CK	839.46	32.27	5,201.19
		03/25/19 19 2 JHR Homestead Credi	167.00-	0.00	5,034.19
		07/24/19 19 2 P001 CK	672.46	12.67	4,361.73
		07/24/19 19 3 P001 CK	0.35	0.00	4,361.38
		11/12/19 19 3 P001 CK	893.24	18.86	3,468.14
		08/07/19 19 4 JHR Homestead Credi	117.00-	0.00	3,351.14
		11/12/19 19 4 P001 CK	730.83	0.00	2,620.31
			Per Diem Interest:	48.67	2,668.98
5809	OREGON PROPERTIES LLC	13100			0.00
18	2266 SPRINGFIELD AVE	9100	2,171.73	2,302.03	
	VAUXHALL, NJ 07088	0	2,171.71	1,086.52	7,731.99
	279 OREGON ST	2 22200 0.00			7,731.99
		02/06/19 19 1 P001 CK	1,076.54	0.00	6,655.45
		05/03/19 19 2 P001 CK	1,076.53	0.00	5,578.92
		08/12/19 19 3 P001 CK	1,141.14	0.00	4,437.78
		11/12/19 19 4 P001 CK	1,086.52	0.00	3,351.26
		02/06/20 20 1 P001 CK	1,095.19	0.00	2,256.07
		05/04/20 20 2 P001 CK 3781079598	1,095.18	0.00	1,160.89
			Per Diem Interest:	0.00	1,160.89

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5809	ROSSIGNOL, ISMELA	14600			0.00
19	277 OREGON ST	00660 30800	4,441.26	4,707.76	
	VAUXHALL, NJ	07088 0	4,441.25	2,221.98	15,812.25
	277 OREGON ST	2 45400 0.00			15,812.25
		01/22/19 19 1 P001 CK 10591282	1,813.67	0.00	13,998.58
		01/22/19 19 1 P001 CK 10591280	387.89	0.00	13,610.69
		05/02/19 19 2 P001 CK	2,201.56	0.00	11,409.13
		07/25/19 19 3 P001 CK	2,333.68	0.00	9,075.45
		11/06/19 19 4 P001 CK	2,221.98	0.00	6,853.47
		02/04/20 20 1 P001 CK	2,239.70	0.00	4,613.77
		05/04/20 20 2 P001 CK	2,239.69	0.00	2,374.08
			Per Diem Interest:	0.00	2,374.08
5809	LAWRENCE, RYAN S	15800			0.00
20	273 OREGON ST	00660 23900	3,883.66	4,116.70	
	VAUXHALL, NJ	07088 0	3,883.65	1,943.01	13,827.02
	273 OREGON ST	2 39700 0.00			13,827.02
		01/30/19 19 1 P001 CK	1,925.16	0.00	11,901.86
		04/29/19 19 2 P001 CK	1,925.15	0.00	9,976.71
		07/30/19 19 3 P001 CK	2,040.68	0.00	7,936.03
		11/12/19 19 4 P001 CK	1,943.01	0.00	5,993.02
		01/27/20 20 1 P001 CK	1,958.50	0.00	4,034.52
		05/13/20 20 2 P001 CK	1,958.50	0.00	2,076.02
			Per Diem Interest:	0.00	2,076.02
5809	WALKER, CRAIG JAMES	14100			0.00
21.01	269 OREGON ST	17200	3,061.93	3,245.66	
	VAUXHALL, NJ	07088 0	3,061.92	1,531.90	10,901.41
	269 OREGON ST	2 31300 0.00			10,901.41
		02/11/19 19 1 P001 CK	1,517.82	0.00	9,383.59
		02/11/19 19 2 P001 CK	0.43	0.00	9,383.16
		03/25/19 19 2 JHR Homestead Credi	145.35-	0.00	9,237.81
		05/06/19 19 2 P001 CK	1,372.03	0.00	7,865.78
		05/06/19 19 3 P001 CK	146.23	0.00	7,719.55
		08/09/19 19 3 P001 CK	1,462.67	0.00	6,256.88
		08/07/19 19 4 JHR Homestead Credi	145.36-	0.00	6,111.52
		11/06/19 19 4 P001 CK	1,386.54	0.00	4,724.98
		02/07/20 20 1 P001 CK	1,544.11	0.00	3,180.87
		02/07/20 20 2 P001 CK	10.30	0.00	3,170.57
		05/28/20 20 2 P001 CK	1,533.81	0.00	1,636.76
		05/28/20 20 3 P001 CK	11.60	0.00	1,625.16
			Per Diem Interest:	0.00	1,625.16
5809	WALKER, CRAIG JAMES	14100			0.00
21.02	269 OREGON ST	0	1,379.34	1,462.11	
	VAUXHALL, NJ	07088 0	1,379.33	690.08	4,910.86
	OREGON ST	1 14100 0.00			4,910.86
		11/07/18 19 1 P001 CK	0.14	0.00	4,910.72
		02/11/19 19 1 P001 CK	683.61	0.00	4,227.11
		02/11/19 19 2 P001 CK	0.14	0.00	4,226.97

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		Date	Yr Qtr	Code Description	Principal	Interest	Balance
5809	21.02	WALKER, CRAIG JAMES		Continued			
		05/06/19	19 2	P001 CK	683.60	0.00	3,543.37
		05/06/19	19 3	P001 CK	0.14	0.00	3,543.23
		08/09/19	19 3	P001 CK	724.64	0.00	2,818.59
		11/06/19	19 4	P001 CK	690.08	0.00	2,128.51
		02/07/20	20 1	P001 CK	695.59	0.00	1,432.92
		05/28/20	20 2	P001 CK	695.59	0.00	737.33
					Per Diem Interest:	0.00	737.33
5809	OKOLI, DELORIS		14400				0.00
22	259 OREGON ST	00660	14200		2,797.80	2,965.68	
	VAUXHALL, NJ	07088	0		2,797.79	1,399.76	9,961.03
	259 OREGON ST	2	28600	0.00			9,961.03
		02/04/19	19 1	P001 CK	1,386.89	0.00	8,574.14
		03/25/19	19 2	JHR Homestead Credi	199.12-	0.00	8,375.02
		04/30/19	19 2	P001 CK	1,187.76	0.00	7,187.26
		08/09/19	19 3	P001 CK	1,470.11	0.00	5,717.15
		08/07/19	19 4	JHR Homestead Credi	199.13-	0.00	5,518.02
		11/06/19	19 4	P001 CK	1,200.63	0.00	4,317.39
		02/04/20	20 1	P001 CK	1,410.91	0.00	2,906.48
		05/04/20	20 2	P001 CK	1,410.91	0.00	1,495.57
					Per Diem Interest:	0.00	1,495.57
5809	JONES, ELOISE & LATANYA		14400				0.00
23	255 OREGON ST	05850	35800		4,910.83	5,205.49	
	VAUXHALL, NJ	07088	0		4,910.81	2,456.91	17,484.04
	255 OREGON ST	2	50200	0.00			17,484.04
		02/01/19	19 1	P001 CK	2,434.33	0.00	15,049.71
		03/25/19	19 2	JHR Homestead Credi	412.74-	0.00	14,636.97
		04/26/19	19 2	P001 CK	2,434.32	0.00	12,202.65
		05/23/19	19 2	J063	412.74	0.00	12,615.39
		05/23/19	19 3	J063	412.74-	0.00	12,202.65
		08/08/19	19 3	P001 CK	2,167.67	0.00	10,034.98
		08/07/19	19 4	JHR Homestead Credi	362.75-	0.00	9,672.23
		10/29/19	19 4	P001 CK	2,094.16	0.00	7,578.07
		01/27/20	20 1	P001 CK	2,476.50	0.00	5,101.57
		05/01/20	20 2	P001 CK	2,476.49	0.00	2,625.08
					Per Diem Interest:	0.00	2,625.08
5809	RIBEIRO, VALMIR B & MARCIA L		14400				0.00
24	257 OREGON ST		19500		3,316.28	3,515.27	
	VAUXHALL, NJ	07088	0		3,316.26	1,659.15	11,806.96
	257 OREGON ST	2	33900	0.00			11,806.96
		02/04/19	19 1	P001 CK	1,643.90	0.00	10,163.06
		04/30/19	19 2	P001 CK	1,643.89	0.00	8,519.17
		08/09/19	19 3	P001 CK	1,742.55	0.00	6,776.62
		11/06/19	19 4	P001 CK	1,659.15	0.00	5,117.47
		02/04/20	20 1	P001 CK	1,672.38	0.00	3,445.09
		05/04/20	20 2	P001 CK	1,672.37	0.00	1,772.72
					Per Diem Interest:	0.00	1,772.72

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5809	LASSITER, GWENDOLYN - LASSITER, A	13100				0.00
25	141 ASTORIA PL	33900		4,597.78	4,873.67	
	UNION, NJ 07083	0		4,597.78	2,300.29	16,369.52
	141 ASTORIA PL 2	47000	0.00			16,369.52
		02/07/19 19	1 P001 CK 1111	500.00	0.00	15,869.52
		02/07/19 19	1 P001 CK 1246	1,140.00	0.00	14,729.52
		02/28/19 19	1 P001 CK	639.15	3.83	14,090.37
		05/10/19 19	2 P001 CK	1,440.00	0.00	12,650.37
		06/21/19 19	2 P001 CK	839.15	9.32	11,811.22
		08/12/19 19	3 P001 CK	1,483.00	0.00	10,328.22
		10/11/19 19	3 P001 CK	932.92	14.51	9,395.30
		11/08/19 19	4 P001 CK	1,150.00	0.00	8,245.30
		02/07/20 19	4 P001 CK	1,134.46	24.54	7,110.84
		04/13/20 19	4 P001 CK	15.83	0.17	7,095.01
		04/13/20 20	1 P001 CK	2,318.63	40.34	4,776.38
		05/12/20 20	2 P001 CK 3781580225	1,160.00	0.00	3,616.38
		05/18/20 20	2 P001 CR 3781856130	1,158.63	0.00	2,457.75
				Per Diem Interest:	0.00	2,457.75
5809	GLENN, DOROTHY ESTATE	14000				0.00
26	17 ASTORIA PL 01516	12400		2,582.59	2,737.55	
	UNION, NJ 07083	0		2,582.58	1,292.07	9,194.79
	17 ASTORIA PL 2	26400	0.00			9,194.79
		02/05/19 19	1 P001 CS	1,280.21	0.00	7,914.58
		05/21/19 19	2 PSQT CK	1,280.20	12.80	6,634.38
		08/07/19 19	3 P001 CK	240.98	0.00	6,393.40
		09/13/19 19	3 P001 CS	1,116.05	23.44	5,277.35
		01/16/20 19	4 P001 CS	1,292.07	21.53	3,985.28
				Per Diem Interest:	89.82	4,075.10
5809	ASTORIA PLACE JAI GOKULESH LLC	16700				0.00
27	6 MICHELE LANE 05925	17700		3,365.19	3,567.11	
	WARREN, NJ 07059	0		3,365.18	1,683.61	11,981.09
	19 ASTORIA PL 2	34400	0.00			11,981.09
		02/04/19 19	1 P001 CK	1,668.15	0.00	10,312.94
		04/30/19 19	2 P001 CK	1,668.14	0.00	8,644.80
		08/09/19 19	3 P001 CK	1,768.25	0.00	6,876.55
		11/06/19 19	4 P001 CK	1,683.61	0.00	5,192.94
		02/04/20 20	1 P001 CK	1,697.04	0.00	3,495.90
		05/04/20 20	2 P001 CK	1,697.04	0.00	1,798.86
				Per Diem Interest:	0.00	1,798.86
5809	GASPAR FAMILY HOLDING CO TWO LLC	15700				0.00
28	8601 E CHURCH ST HWY207	55000		6,916.23	7,331.24	
	HASTINGS, FL 32145	0		6,916.23	3,460.23	24,623.93
	264 OHIO ST 2	70700	0.00			24,623.93
		01/28/19 19	1 P001 CK 3748758576	3,428.42	0.00	21,195.51
		04/30/19 19	2 P001 CK 3757138681	3,428.42	0.00	17,767.09
		07/31/19 19	3 P001 CK 3762924770	3,634.16	0.00	14,132.93
		11/12/19 19	4 P001 CK 3769356922	3,460.23	0.00	10,672.70

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5809	28	GASPAR FAMILY HOLDING CO TWO LLC Continued				
			01/23/20 20 1 P001 CK 3773915929	3,487.81	0.00	7,184.89
			04/30/20 20 2 P001 CK 3780814486	3,487.81	0.00	3,697.08
				Per Diem Interest:	0.00	3,697.08
5809	MOBISA, ANDREW M & JOSEPHINE C	15700				0.00
29	116 HILTON AVENUE	00660 11100		2,621.71	2,779.03	
	UNION, NJ	07083 0		2,621.71	1,311.65	9,334.10
	270 OHIO ST	2 26800	0.00			9,334.10
			01/29/19 19 1 P001 CK	1,299.60	0.00	8,034.50
			04/30/19 19 2 P001 CK	1,299.60	0.00	6,734.90
			08/09/19 19 3 P001 CK	1,377.59	0.00	5,357.31
			11/06/19 19 4 P001 CK	1,311.65	0.00	4,045.66
			02/04/20 20 1 P001 CK	1,322.11	0.00	2,723.55
			05/04/20 20 2 P001 CK	1,322.11	0.00	1,401.44
				Per Diem Interest:	0.00	1,401.44
5809	DRAIDFORT, C & DRAIDFORT, C	13500				0.00
30	274 OHIO ST	17200		3,003.23	3,183.44	
	UNION, NJ	07083 0		3,003.23	1,502.53	10,692.43
	274 OHIO ST	2 30700	0.00			10,692.43
			01/17/19 19 1 P001 CK	1,488.72	0.00	9,203.71
			04/17/19 19 2 P001 CK	1,488.72	0.00	7,714.99
			07/11/19 19 3 P001 CK	1,578.06	0.00	6,136.93
			11/06/19 19 4 P001 CK	1,502.53	0.00	4,634.40
			01/28/20 20 1 P001 CK	1,514.51	0.00	3,119.89
			05/12/20 20 2 P001 CK	1,514.51	0.00	1,605.38
				Per Diem Interest:	0.00	1,605.38
5809	WATSON, JOSEPH & JOANNE	13500				0.00
31	278 OHIO ST	00660 37400		4,979.30	5,278.08	
	UNION, N J	07083 0		4,979.29	2,491.17	17,727.84
	278 OHIO ST	2 50900	0.00			17,727.84
			02/04/19 19 1 P001 CK	2,468.27	0.00	15,259.57
			04/30/19 19 2 P001 CK	2,468.27	0.00	12,791.30
			08/09/19 19 3 P001 CK	2,616.39	0.00	10,174.91
			11/06/19 19 4 P001 CK	2,491.17	0.00	7,683.74
			02/04/20 20 1 P001 CK	2,511.03	0.00	5,172.71
			05/04/20 20 2 P001 CK	2,511.02	0.00	2,661.69
				Per Diem Interest:	0.00	2,661.69
5809	SANCHEZ-DIAZ, RUBEN	15900				0.00
32	284 OHIO ST	00672 18500		3,365.19	3,567.11	
	UNION, NJ	07083 0		3,365.18	1,683.61	11,981.09
	284 OHIO ST	2 34400	0.00			11,981.09
			02/06/19 19 1 P001 CK	1,668.15	0.00	10,312.94
			04/01/19 19 2 P001 CK	1,668.14	0.00	8,644.80
			07/11/19 19 3 P001 CK	1,768.25	0.00	6,876.55
			10/23/19 19 4 P001 CK	1,683.61	0.00	5,192.94
			01/27/20 20 1 P001 CK	1,697.04	0.00	3,495.90

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
5809	32	SANCHEZ-DIAZ, RUBEN			Continued			
		04/22/20	20 2	P001	CK	1,697.04	0.00	1,798.86
						Per Diem Interest:	0.00	1,798.86
5809	ALI, FARJAD		15600					0.00
33	288 OHIO ST	00660	16000			3,091.28	3,276.76	
	UNION, NJ	07083	0			3,091.27	1,546.58	11,005.89
	288 OHIO ST	2	31600	0.00				11,005.89
		02/04/19	19 1	P001	CK	1,532.37	0.00	9,473.52
		04/30/19	19 2	P001	CK	1,532.36	0.00	7,941.16
		08/09/19	19 3	P001	CK	1,624.32	0.00	6,316.84
		11/06/19	19 4	P001	CK	1,546.58	0.00	4,770.26
		02/04/20	20 1	P001	CK	1,558.91	0.00	3,211.35
		05/04/20	20 2	P001	CK	1,558.91	0.00	1,652.44
						Per Diem Interest:	0.00	1,652.44
5809	ETIENNE, FRITZ M & ARLINE MERIUS		15600					0.00
34	292 OHIO ST		37900			5,233.64	5,547.69	
	UNION, NJ	07083	0			5,233.64	2,618.42	18,633.39
	290-292 OHIO ST	2	53500	0.00				18,633.39
		02/01/19	19 1	P001	CK	2,594.35	0.00	16,039.04
		04/25/19	19 2	P001	CK	2,594.35	0.00	13,444.69
		07/11/19	19 3	P001	CK	2,750.04	0.00	10,694.65
		10/23/19	19 4	P001	CK	2,618.42	0.00	8,076.23
		01/27/20	20 1	P001	CK	2,639.29	0.00	5,436.94
		04/22/20	20 2	P001	CK	2,639.29	0.00	2,797.65
						Per Diem Interest:	0.00	2,797.65
5809	4718 REALTY LLC		12500					0.00
35	5308 13TH AVE S388		39900			5,126.04	5,433.62	
	BROOKLYN, NY	11219	0			5,126.03	2,564.58	18,250.27
	294 OHIO ST	2	52400	0.00				18,250.27
		02/01/19	19 1	P001	CK	2,541.01	0.00	15,709.26
		05/02/19	19 2	P001	CK	2,541.01	0.00	13,168.25
		07/25/19	19 3	P001	CK	2,693.49	0.00	10,474.76
		10/23/19	19 4	P001	CK	2,564.58	0.00	7,910.18
		02/04/20	20 1	P001	CK	2,585.03	0.00	5,325.15
		04/27/20	20 2	P001	CK 3780573269	2,585.02	0.00	2,740.13
						Per Diem Interest:	0.00	2,740.13
5809	DAWSON-ANNAN, M - GYIMAH-BOAKYE, J		12300					0.00
36	298 OHIO ST	00672	31400			4,274.96	4,531.48	
	UNION, NJ	07083	0			4,274.95	2,138.78	15,220.17
	298 OHIO ST	2	43700	0.00				15,220.17
		02/04/19	19 1	P001	CK	2,119.13	0.00	13,101.04
		04/30/19	19 2	P001	CK	2,119.12	0.00	10,981.92
		08/09/19	19 3	P001	CK	2,246.29	0.00	8,735.63
		11/06/19	19 4	P001	CK	2,138.78	0.00	6,596.85
		02/04/20	20 1	P001	CK	2,155.83	0.00	4,441.02
		05/04/20	20 2	P001	CK	2,155.83	0.00	2,285.19

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5809	36	DAWSON-ANNAN, M - GYIMAH-BOAKYE, J Continued				
				Per Diem Interest:	0.00	2,285.19
5809	DEBROSSE, MICHAELA	15500				0.00
37	304 OHIO ST	00597 20100		3,482.58	3,691.54	
	UNION, NJ	07083 0		3,482.57	1,742.35	12,399.04
	304 OHIO ST	2 35600	0.00			12,399.04
		02/04/19 19 1 P001 CK		1,726.34	0.00	10,672.70
		03/25/19 19 2 JHR Homestead Credi		79.41-	0.00	10,593.29
		04/30/19 19 2 P001 CK		1,646.92	0.00	8,946.37
		08/09/19 19 3 P001 CK		1,829.93	0.00	7,116.44
		08/07/19 19 4 JHR Homestead Credi		79.41-	0.00	7,037.03
		11/06/19 19 4 P001 CK		1,662.94	0.00	5,374.09
		02/04/20 20 1 P001 CK		1,756.24	0.00	3,617.85
		05/04/20 20 2 P001 CK		1,756.24	0.00	1,861.61
				Per Diem Interest:	0.00	1,861.61
5809	FERNANDES,JOAQUIM M & CHRISTINA L	15500				0.00
38	306 OHIO ST	00546 38500		5,282.56	5,599.54	
	UNION, NJ	07083 0		5,282.54	2,642.89	18,807.53
	306 OHIO ST	2 54000	0.00			18,807.53
		01/23/19 19 1 P001 CK		2,618.60	0.00	16,188.93
		04/17/19 19 2 P001 CK		2,618.59	0.00	13,570.34
		07/25/19 19 3 P001 CK		2,775.74	0.00	10,794.60
		10/16/19 19 4 P001 CK		2,642.89	0.00	8,151.71
		01/28/20 20 1 P001 CK		2,663.96	0.00	5,487.75
		05/04/20 20 2 P001 CK		2,663.95	0.00	2,823.80
				Per Diem Interest:	0.00	2,823.80
5809	CHARLES, CLIFFORD	15500				0.00
39	308 OHIO ST	00660 41300		5,556.47	5,889.88	
	UNION, NJ	07083 0		5,556.45	2,779.93	19,782.73
	308 OHIO ST	2 56800	0.00			19,782.73
		02/04/19 19 1 P001 CK		2,754.38	0.00	17,028.35
		04/30/19 19 2 P001 CK		2,754.37	0.00	14,273.98
		08/09/19 19 3 P001 CK		2,919.66	0.00	11,354.32
		11/06/19 19 4 P001 CK		2,779.93	0.00	8,574.39
		02/04/20 20 1 P001 CK		2,802.09	0.00	5,772.30
		05/04/20 20 2 P001 CK		2,802.08	0.00	2,970.22
				Per Diem Interest:	0.00	2,970.22
5809	SISBARRO, HENRY F & ANNE M	16800				0.00
41.01	154 LELAK AVE	33100		4,881.48	5,174.39	
	SPRINGFIELD, NJ	07081 0		4,881.46	2,442.23	17,379.56
	316 OHIO ST	2 49900	0.00			17,379.56
		02/04/19 19 1 P001 CK 3749350486		2,419.78	0.00	14,959.78
		05/07/19 19 2 P001 CK 3757772356		2,419.77	0.00	12,540.01
		08/05/19 19 3 P001 CK 3763215672		2,564.99	0.00	9,975.02
		11/04/19 19 4 P001 CK 3768799808		2,442.23	0.00	7,532.79
		02/10/20 20 1 P001 CK 3775202391		2,461.70	0.00	5,071.09

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		Date	Yr Qtr Code	Description		Principal	Interest	Balance
5809	41.01	SISBARRO, HENRY F & ANNE M		Continued				
		05/06/20	20 2	P001 CK 3781239977		2,461.69	0.00	2,609.40
						Per Diem Interest:	0.00	2,609.40
5809	SAUNDERS, QUEENIE		15500					0.00
42	318 OHIO ST		58600			4,465.37	7,683.81	
	UNION, NJ	07083	0			4,465.36	3,626.63	20,241.17
	318 OHIO ST	2	74100	0.00				20,241.17
		10/10/18	19 1	J065 2018 Added	S	2,783.47	0.00	23,024.64
		01/18/19	19 1	P001 CK		3,593.30	0.00	19,431.34
		10/10/18	19 2	J065 2018 Added	S	2,783.47	0.00	22,214.81
		04/16/19	19 2	P001 CK		3,593.29	0.00	18,621.52
		07/12/19	19 3	P001 CK		3,808.93	0.00	14,812.59
		10/21/19	19 4	P001 CK		3,626.63	0.00	11,185.96
		01/14/20	20 1	P001 CK		3,655.54	0.00	7,530.42
		04/27/20	20 2	P001 CK		3,655.54	0.00	3,874.88
						Per Diem Interest:	0.00	3,874.88
5809	ZAMBRANO, RAUL		15500	*Lien**Lien*				0.00
43	322 OHIO ST		15000			2,983.68	3,162.70	
	UNION, NJ	07083	0			2,983.66	1,492.74	10,622.78
	322 OHIO ST	2	30500	0.00				10,622.78
		10/31/19	19 1	PSQT CK		1,479.03	198.93	9,143.75
		10/31/19	19 2	PSQT CK		1,479.02	132.37	7,664.73
		10/31/19	19 3	PSQT CK		1,567.78	69.77	6,096.95
		11/13/19	19 4	PSQT CK		1,492.74	8.96	4,604.21
		02/11/20	20 1	PSQT CK		1,504.65	7.52	3,099.56
		06/08/20	20 2	PSQT CK		1,504.64	27.84	1,594.92
						Per Diem Interest:	0.00	1,594.92
5809	ROBCYN HOLDING CORPORATION		13200					0.00
44	33 BLEKER ST	00597	35400			4,754.30	5,039.58	
	MILLBURN, NJ	07041	0			4,754.29	2,378.61	16,926.78
	326 OHIO ST	2	48600	0.00				16,926.78
		02/05/19	19 1	P001 CK		2,356.74	0.00	14,570.04
		05/02/19	19 2	P001 CK		2,356.73	0.00	12,213.31
		08/12/19	19 3	P001 CK		2,498.16	0.00	9,715.15
		11/04/19	19 4	P001 CK		2,378.61	0.00	7,336.54
		02/05/20	20 1	P001 CK		2,397.56	0.00	4,938.98
		05/20/20	20 2	P001 CK		2,397.56	0.00	2,541.42
						Per Diem Interest:	0.00	2,541.42
5809	ACUMEN REALTY		16400					0.00
47.02	19 AMELIA ST		0			809.06	6,909.36	
	NORTH CALDWELL, NJ	07006	0			809.05	1,597.93	10,125.40
	64 LAUREL AVE	2	16400	0.00				10,125.40
		05/01/19	19 3	P001 CK		1,638.28	0.00	8,487.12
		05/01/19	19 4	P001 CK		1,951.57	0.00	6,535.55
		08/08/19	19 4	J063 move overpay		353.64	0.00	6,889.19
		10/07/19	19 4	J065 2019 Added	S	6,939.50	0.00	13,828.69

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
5809	47.02	ACUMEN REALTY		Continued			
		10/22/19 19 4	P001 CK 3767955968		6,939.50	0.00	6,889.19
		08/08/19 20 1	J063 move overpay		353.64-	0.00	6,535.55
		10/07/19 20 1	J065 2019 Added	S	4,163.67	0.00	10,699.22
		02/03/20 20 1	P001 CK 3774709275		4,619.09	0.00	6,080.13
		10/07/19 20 2	J065 2019 Added	S	4,163.66	0.00	10,243.79
		04/30/20 20 2	P001 CK 3780784282		4,972.71	0.00	5,271.08
				Per Diem Interest:		0.00	5,271.08
5809	ACUMEN REALTY		12500				0.00
47.03	19 AMELIA ST		0		616.66	5,494.84	
	NORTH CALDWELL, NJ	07006	0		616.66	1,217.94	7,946.10
	330 OHIO ST	2	12500 0.00				7,946.10
		08/20/18 19 1	P001 CK		1,842.67	0.00	6,103.43
		12/17/18 19 1	J063		1,842.67	0.00	7,946.10
		05/23/19 19 3	J063		1,248.69-	0.00	6,697.41
		12/17/18 19 4	J063		1,842.67-	0.00	4,854.74
		05/23/19 19 4	J063		1,842.67	0.00	6,697.41
		05/23/19 19 4	J063		593.98-	0.00	6,103.43
		10/07/19 19 4	J065 2019 Added	S	6,778.29	0.00	12,881.72
		10/22/19 19 4	P001 CK 3767956114		7,402.25	0.00	5,479.47
		10/07/19 20 1	J065 2019 Added	S	3,389.15	0.00	8,868.62
		02/03/20 20 1	P001 CK 3774709448		4,005.81	0.00	4,862.81
		10/07/19 20 2	J065 2019 Added	S	3,389.14	0.00	8,251.95
		04/30/20 20 2	P001 CK 3780784877		4,005.80	0.00	4,246.15
				Per Diem Interest:		0.00	4,246.15
5809	GOMES DEVELOPMENT, INC		14000				0.00
48	645 BELGROVE DR		48400		6,104.29	6,470.57	
	KEARNY, NJ	07032	0		6,104.28	3,054.00	21,733.14
	82 LAUREL AVE	2	62400 0.00				21,733.14
		02/11/19 19 1	P001 CK 3749888401		3,025.94	0.00	18,707.20
		05/07/19 19 2	P001 CK 3757724762		3,025.93	0.00	15,681.27
		07/26/19 19 3	P001 CK		3,207.52	0.00	12,473.75
		11/13/19 19 4	P001 CK		3,054.00	0.00	9,419.75
		02/10/20 20 1	P001 CK		3,078.35	0.00	6,341.40
		05/11/20 20 2	P001 CK 3781414232		3,078.35	0.00	3,263.05
				Per Diem Interest:		0.00	3,263.05
5810	EDWARDS, BROMLEY		8000				0.00
2.01	174 MT PLEASANT AVE	00660	12700		2,024.99	2,146.49	
	WEST ORANGE, NJ	07052	0		2,024.97	1,013.11	7,209.56
	45 LAUREL AVE	2	20700 0.00				7,209.56
		02/06/19 19 1	P001 CK		1,003.80	0.00	6,205.76
		04/29/19 19 2	P001 CK		1,003.79	0.00	5,201.97
		07/30/19 19 3	P001 CK		1,064.03	0.00	4,137.94
		10/28/19 19 4	P001 CK		1,013.11	0.00	3,124.83
		02/04/20 20 1	P001 CK		1,021.19	0.00	2,103.64
		05/13/20 20 2	P001 CK		1,021.18	0.00	1,082.46
				Per Diem Interest:		0.00	1,082.46

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5810	DEUTSCHE BANK	6800				0.00
3	1761 E ST ANDREW PL	00660 11100		1,751.08	1,856.15	
	SANTA ANA, CA	97705 0		1,751.06	876.07	6,234.36
	375 CARNEGIE PL	2 17900	0.00			6,234.36
		02/04/19 19	1 P001 CK	868.02	0.00	5,366.34
		04/30/19 19	2 P001 CK	868.01	0.00	4,498.33
		08/09/19 19	3 P001 CK	920.11	0.00	3,578.22
		11/06/19 19	4 P001 CK	876.07	0.00	2,702.15
		02/04/20 20	1 P001 CK	883.06	0.00	1,819.09
		05/04/20 20	2 P001 CK	883.05	0.00	936.04
				Per Diem Interest:	0.00	936.04
5810	CHERY, RACHEL	7800				0.00
4	371 CARNEGIE PL	00660 22500		2,964.11	3,141.97	
	VAUXHALL, NJ	07088 0		2,964.09	1,482.95	10,553.12
	371 CARNEGIE PL	2 30300	0.00			10,553.12
		02/04/19 19	1 P001 CK	1,469.33	0.00	9,083.79
		04/29/19 19	2 P001 CK 3756814934	70.92	0.00	9,012.87
		04/30/19 19	2 P001 CK	1,398.40	0.00	7,614.47
		04/30/19 19	2 P001 CK	70.92	0.00	7,543.55
		05/23/19 19	2 J063	70.92	0.00	7,614.47
		05/23/19 19	3 J063	70.92-	0.00	7,543.55
		08/09/19 19	3 P001 CK	1,486.58	0.00	6,056.97
		11/06/19 19	4 P001 CK	1,482.95	0.00	4,574.02
		02/04/20 20	1 P001 CK	1,494.78	0.00	3,079.24
		05/04/20 20	2 P001 CK	1,494.77	0.00	1,584.47
				Per Diem Interest:	0.00	1,584.47
5810	MATHIS, MONICA	6700				0.00
5	369 CARNEGIE PL	00672 9800		1,614.12	1,710.97	
	VAUXHALL, NJ	07088 0		1,614.12	807.55	5,746.76
	369 CARNEGIE PL	2 16500	0.00			5,746.76
		02/01/19 19	1 P001 CK	800.13	0.00	4,946.63
		03/25/19 19	2 JHR Homestead Credi	76.62-	0.00	4,870.01
		04/25/19 19	2 P001 CK	723.51	0.00	4,146.50
		07/11/19 19	3 P001 CK	848.14	0.00	3,298.36
		08/07/19 19	4 JHR Homestead Credi	76.63-	0.00	3,221.73
		10/23/19 19	4 P001 CK	730.92	0.00	2,490.81
		01/27/20 20	1 P001 CK	813.99	0.00	1,676.82
		04/22/20 20	2 P001 CK	813.99	0.00	862.83
				Per Diem Interest:	0.00	862.83
5810	WILLIAMS, CHARLES & MASON, CRYSTAL	7300				0.00
6	357 CARNEGIE PL	00672 21100		2,778.24	2,944.94	
	VAUXHALL, NJ	07088 0		2,778.23	1,389.96	9,891.37
	357 CARNEGIE PL	2 28400	0.00			9,891.37
		02/01/19 19	1 P001 CK	1,377.19	0.00	8,514.18
		04/25/19 19	2 P001 CK	1,377.19	0.00	7,136.99
		07/11/19 19	3 P001 CK	1,459.83	0.00	5,677.16
		10/23/19 19	4 P001 CK	1,389.96	0.00	4,287.20

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5810 6	WILLIAMS, CHARLES & MASON, CRYSTAL Continued				
		01/27/20 20 1 P001 CK	1,401.05	0.00	2,886.15
		04/22/20 20 2 P001 CK	1,401.04	0.00	1,485.11
			Per Diem Interest:	0.00	1,485.11
5810	JEFFERSON, EUNICE	10600			0.00
7.01	108 CRESTVIEW AVE	52300	6,153.20	6,522.42	
	VAUXHALL, NJ 07088	0	6,153.19	3,078.48	21,907.29
	349 CARNEGIE PL 2	62900 0.00			21,907.29
		02/13/19 19 1 P001 CK	3,050.18	0.00	18,857.11
		05/09/19 19 2 P001 CK	3,050.18	0.00	15,806.93
		08/13/19 19 3 P001 CK	3,233.22	0.00	12,573.71
		08/13/19 19 4 P001 CK	0.01	0.00	12,573.70
		11/13/19 19 4 P001 CK	3,078.47	0.00	9,495.23
		02/10/20 20 1 P001 CK	3,103.02	0.00	6,392.21
		06/01/20 20 2 P001 CK	3,103.01	0.00	3,289.20
			Per Diem Interest:	0.00	3,289.20
5810	JEFFERSON, EUNICE L	10600			0.00
9.01	108 CRESTVIEW AVE	52300	6,153.20	6,522.42	
	VAUXHALL, NJ 07088	0	6,153.19	3,078.48	21,907.29
	341 CARNEGIE PL 2	62900 0.00			21,907.29
		02/13/19 19 1 P001 CK	3,050.18	0.00	18,857.11
		05/09/19 19 2 P001 CK	3,050.18	0.00	15,806.93
		08/08/19 19 3 P001 CK	3,233.22	0.00	12,573.71
		08/08/19 19 4 P001 CK	0.01	0.00	12,573.70
		11/13/19 19 4 P001 CK	3,078.47	0.00	9,495.23
		02/10/20 20 1 P001 CK	3,103.02	0.00	6,392.21
		06/01/20 20 2 P001 CK	3,103.01	0.00	3,289.20
			Per Diem Interest:	0.00	3,289.20
5810	FOX, TONYA	6800			0.00
10	333 CARNEGIE PL	11800	1,819.55	1,928.73	
	VAUXHALL, NJ 07088	0	1,819.54	910.33	6,478.15
	333 CARNEGIE PL 2	18600 0.00			6,478.15
		02/01/19 19 1 P001 CK	901.96	0.00	5,576.19
		04/25/19 19 2 P001 CK	901.96	0.00	4,674.23
		07/11/19 19 3 P001 CK	956.09	0.00	3,718.14
		10/23/19 19 4 P001 CK	910.33	0.00	2,807.81
		01/27/20 20 1 P001 CK	917.59	0.00	1,890.22
		04/22/20 20 2 P001 CK	917.58	0.00	972.64
			Per Diem Interest:	0.00	972.64
5810	DAUGHTRY, EDITH L & ISIS CHERIE	4800			0.00
11	325 CARNEGIE PL 00660	15100	1,946.72	2,063.53	
	VAUXHALL, N.J. 07088	0	1,946.72	973.96	6,930.93
	325 CARNEGIE PL 2	19900 0.00			6,930.93
		02/04/19 19 1 P001 CK	965.00	0.00	5,965.93
		04/30/19 19 2 P001 CK	965.00	0.00	5,000.93
		08/09/19 19 3 P001 CK	1,022.91	0.00	3,978.02

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5810	11	DAUGHTRY, EDITH L & ISIS CHERIE Continued								
			08/07/19	19	4	JHR	Homestead Credi	69.28-	0.00	3,908.74
			11/06/19	19	4	P001	CK	904.68	0.00	3,004.06
			02/04/20	20	1	P001	CK	981.72	0.00	2,022.34
			05/04/20	20	2	P001	CK	981.72	0.00	1,040.62
								Per Diem Interest:	0.00	1,040.62
5810	OSWALD JAI GOKULESH, LLC	7300								0.00
13	6 MICHELE LANE	05925 17600						2,435.85	2,582.01	
	WARREN, NJ	07059 0						2,435.84	1,218.67	8,672.37
	317 CARNEGIE PL	2 24900 0.00								8,672.37
			02/04/19	19	1	P001	CK	1,207.47	0.00	7,464.90
			04/30/19	19	2	P001	CK	1,207.46	0.00	6,257.44
			08/09/19	19	3	P001	CK	1,279.92	0.00	4,977.52
			11/06/19	19	4	P001	CK	1,218.67	0.00	3,758.85
			02/04/20	20	1	P001	CK	1,228.38	0.00	2,530.47
			05/04/20	20	2	P001	CK	1,228.38	0.00	1,302.09
								Per Diem Interest:	0.00	1,302.09
5810	ZHU, YUNLIANG & ZHANG, SHARON X	8900								0.00
14.01	311 CARNEGIE PL	24100						3,228.24	3,421.93	
	VAUXHALL, NJ	07088 0						3,228.22	1,615.10	11,493.49
	311 CARNEGIE PL	2 33000 0.00								11,493.49
			02/04/19	19	1	P001	CK	926.73	0.00	10,566.76
			04/30/19	19	1	P001	CK	673.53	13.32	9,893.23
			04/30/19	19	2	P001	CK	913.40	0.00	8,979.83
			06/03/19	19	2	P001	CK	686.85	8.70	8,292.98
			08/09/19	19	3	P001	CK	1,696.28	0.00	6,596.70
			11/06/19	19	4	P001	CK	1,615.10	0.00	4,981.60
			02/04/20	20	1	P001	CK	1,627.98	0.00	3,353.62
			05/04/20	20	2	P001	CK	1,627.97	0.00	1,725.65
								Per Diem Interest:	0.00	1,725.65
5810	LONDONO, CAROLINA	9200								0.00
15.01	301 CARNEGIE PL	00660 47500						5,546.69	5,879.51	
	VAUXHALL, NJ	07088 0						5,546.67	2,775.04	19,747.91
	301 CARNEGIE PL	2 56700 0.00								19,747.91
			01/30/19	19	1	P001	CK	2,749.53	0.00	16,998.38
			04/29/19	19	2	P001	CK	2,749.52	0.00	14,248.86
			07/30/19	19	3	P001	CK	2,914.52	0.00	11,334.34
			10/28/19	19	4	P001	CK	2,775.04	0.00	8,559.30
			02/04/20	20	1	P001	CK	2,797.16	0.00	5,762.14
			05/13/20	20	2	P001	CK	2,797.15	0.00	2,964.99
								Per Diem Interest:	0.00	2,964.99
5810	KOOTENAY LLC	7300								0.00
16	48 BAYSIDE PKWY	05925 9500						1,643.47	1,742.08	
	KEANSBURG, NJ	07734 0						1,643.45	822.23	5,851.23
	291 CARNEGIE PL	2 16800 0.00								5,851.23
			02/04/19	19	1	P001	CK	814.68	0.00	5,036.55

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5810	16	KOOTENAY LLC	Continued		
		04/30/19 19 2 P001 CK	814.67	0.00	4,221.88
		08/09/19 19 3 P001 CK	863.56	0.00	3,358.32
		11/06/19 19 4 P001 CK	822.23	0.00	2,536.09
		02/04/20 20 1 P001 CK	828.79	0.00	1,707.30
		05/04/20 20 2 P001 CK	828.78	0.00	878.52
			Per Diem Interest:	0.00	878.52
5810	SIMMONS-CURRY, K J & CURRY, R	9700			0.00
17	285 CARNEGIE PL	00660 16800	2,592.38	2,747.92	
	VAUXHALL, NJ	07088 0	2,592.36	1,296.97	9,229.63
	285 CARNEGIE PL	2 26500 0.00			9,229.63
		02/06/19 19 1 P001 CK	1,285.06	0.00	7,944.57
		04/29/19 19 2 P001 CK	1,285.05	0.00	6,659.52
		07/30/19 19 3 P001 CK	1,362.17	0.00	5,297.35
		10/28/19 19 4 P001 CK	1,296.97	0.00	4,000.38
		02/04/20 20 1 P001 CK	1,307.32	0.00	2,693.06
		05/13/20 20 2 P001 CK	1,307.31	0.00	1,385.75
			Per Diem Interest:	0.00	1,385.75
5810	PULLIAM, ADDY ELIZABETH & JEFFREY L	11200			0.00
18	266 OREGON ST	00672 12800	2,347.80	2,488.68	
	VAUXHALL, NJ	07088 0	2,347.80	1,174.62	8,358.90
	277 CARNEGIE PL	2 24000 0.00			8,358.90
		02/01/19 19 1 P001 CK	1,163.82	0.00	7,195.08
		04/25/19 19 2 P001 CK	1,163.82	0.00	6,031.26
		07/11/19 19 3 P001 CK	1,233.66	0.00	4,797.60
		10/23/19 19 4 P001 CK	1,174.62	0.00	3,622.98
		01/27/20 20 1 P001 CK	1,183.98	0.00	2,439.00
		04/22/20 20 2 P001 CK	1,183.98	0.00	1,255.02
			Per Diem Interest:	0.00	1,255.02
5810	ANSAH, RICHARD & ABENA ANSONG	5500			0.00
19	267 CARNEGIE PL	00660 15300	2,034.77	2,156.86	
	VAUXALL, NJ	07088 0	2,034.75	1,018.00	7,244.38
	267 CARNEGIE PL	2 20800 0.00			7,244.38
		02/06/19 19 1 P001 CK	1,008.65	0.00	6,235.73
		05/02/19 19 2 P001 CK	1,008.64	0.00	5,227.09
		07/25/19 19 3 P001 CK	1,069.17	0.00	4,157.92
		11/06/19 19 4 P001 CK	1,018.00	0.00	3,139.92
		02/04/20 20 1 P001 CK	1,026.12	0.00	2,113.80
		05/04/20 20 2 P001 CK	1,026.11	0.00	1,087.69
			Per Diem Interest:	0.00	1,087.69
5810	ODERANTI, PHILLIP O & FEYIKEMI B	9700			0.00
20	261 CARNEGIE PL	00660 17200	2,631.50	2,789.40	
	VAUXHALL, NJ	07088 0	2,631.49	1,316.55	9,368.94
	261 CARNEGIE PL	2 26900 0.00			9,368.94
		02/04/19 19 1 P001 CK	1,304.45	0.00	8,064.49
		04/30/19 19 2 P001 CK	1,304.45	0.00	6,760.04

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5810	20	ODERANTI, PHILLIP O & FEYIKEMI B Continued								
			08/09/19	19	3	P001	CK	1,382.73	0.00	5,377.31
			11/06/19	19	4	P001	CK	1,316.55	0.00	4,060.76
			02/04/20	20	1	P001	CK	1,327.05	0.00	2,733.71
			05/04/20	20	2	P001	CK	1,327.04	0.00	1,406.67
								Per Diem Interest:	0.00	1,406.67
5810	CREEKMUR, GERALDINE	6500								0.00
21.01	257 CARNEGIE PL	12200						1,829.33	1,939.10	
	VAUXHALL, NJ	07088 0						1,829.33	915.22	6,512.98
	257 CARNEGIE PL	2 18700 0.00								6,512.98
			02/04/19	19	1	P001	CK	906.81	0.00	5,606.17
			04/30/19	19	2	P001	CK	906.81	0.00	4,699.36
			08/09/19	19	3	P001	CK	961.23	0.00	3,738.13
			11/06/19	19	4	P001	CK	915.22	0.00	2,822.91
			02/04/20	20	1	P001	CK	922.52	0.00	1,900.39
			05/11/20	20	2	P001	CK	922.52	0.00	977.87
								Per Diem Interest:	0.00	977.87
5810	NEWSON, MONIQUE O	6500								0.00
21.02	249 CARNEGIE PL	15600						2,161.94	2,291.67	
	VAUXHALL, NJ	07088 0						2,161.93	1,081.62	7,697.16
	249 CARNEGIE PL	2 22100 0.00								7,697.16
			02/04/19	19	1	P001	CK	1,071.69	0.00	6,625.47
			04/30/19	19	2	P001	CK	1,071.68	0.00	5,553.79
			08/09/19	19	3	P001	CK	1,136.00	0.00	4,417.79
			11/06/19	19	4	P001	CK	1,081.62	0.00	3,336.17
			02/04/20	20	1	P001	CK	1,090.25	0.00	2,245.92
			05/04/20	20	2	P001	CK	1,090.25	0.00	1,155.67
								Per Diem Interest:	0.00	1,155.67
5810	RICANY, JOHN J	14400								0.00
22	250 OREGON ST	00660 44500						5,761.90	6,107.64	
	VAUXHALL, NJ	07088 0						5,761.89	2,882.71	20,514.14
	250 OREGON ST	2 58900 0.00								20,514.14
			02/04/19	19	1	P001	CK	2,856.21	0.00	17,657.93
			04/30/19	19	2	P001	CK	2,856.21	0.00	14,801.72
			08/09/19	19	3	P001	CK	3,027.61	0.00	11,774.11
			11/06/19	19	4	P001	CK	2,882.71	0.00	8,891.40
			02/04/20	20	1	P001	CK	2,905.69	0.00	5,985.71
			05/04/20	20	2	P001	CK	2,905.68	0.00	3,080.03
								Per Diem Interest:	0.00	3,080.03
5810	PRITCHETT, NANNIE ESTATE	14400								0.00
23	260 OREGON ST	12200						2,602.15	2,758.29	
	VAUXHALL, NJ	07088 0						2,602.14	1,301.87	9,264.45
	260 OREGON ST	2 26600 0.00								9,264.45
			03/11/19	19	1	P001	CK 3752259196	0.00	25.80	9,264.45
			04/05/19	19	1	P001	CK 3754671718	1,289.90	15.48	7,974.55
			08/12/19	19	2	P001	CK	1,289.90	24.08	6,684.65

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5810	23	PRITCHETT, NANNIE ESTATE						Continued					
			01/21/20	19	3	P001	CR 3773795700		1,284.20		51.65		5,400.45
			03/12/20	19	3	P001	CK 3777494841		83.11		2.12		5,317.34
			03/24/20	19	3	RNSF	CK 3777494841		83.11		2.12		5,400.45
		Original Payment Date: 03/12/20											
			04/21/20	19	3	P001	CK		83.11		0.62		5,317.34
			01/21/20	19	4	P001	CR 3773795700		0.00		49.13		5,317.34
			03/12/20	19	4	P001	CK 3777494841		1,189.74		33.20		4,127.60
			03/17/20	19	4	P001	CK 3777854850		108.57		0.28		4,019.03
			03/24/20	19	4	RNSF	CK 3777494841		1,189.74		33.20		5,208.77
		Original Payment Date: 03/12/20											
			04/21/20	19	4	P001	CK		1,183.46		8.95		4,025.31
			05/14/20	19	4	P001	CK		9.84		0.00		4,015.47
			03/12/20	20	1	P001	CK 3777494841		0.00		26.90		4,015.47
			03/17/20	20	1	P001	CK 3777854850		0.00		3.28		4,015.47
			03/24/20	20	1	RNSF	CK 3777494841		0.00		26.90		4,015.47
		Original Payment Date: 03/12/20											
			04/21/20	20	1	P001	CK		0.00		9.84		4,015.47
			05/14/20	20	1	P001	CK		1,312.25		6.56		2,703.22
			06/15/20	20	2	P001	CK		1,312.24		17.20		1,390.98
								Per Diem Interest:			0.00		1,390.98
5810	GIL, MELODY - LIMNIOS, GREGORY G	14400											0.00
24	258 OREGON ST	00672	23500						3,663.94		3,930.04		
	UNION, NJ	07088	0						3,663.92		1,854.92		13,112.82
	258 OREGON ST	2	37900	0.00									13,112.82
			10/10/18	19	1	J065	2018 Added	S	43.65		0.00		13,156.47
			02/01/19	19	1	P001	CK		1,837.88		0.00		11,318.59
			10/10/18	19	2	J065	2018 Added	S	43.64		0.00		11,362.23
			04/25/19	19	2	P001	CK		1,837.86		0.00		9,524.37
			07/11/19	19	3	P001	CK		1,948.15		0.00		7,576.22
			10/23/19	19	4	P001	CK		1,854.92		0.00		5,721.30
			01/27/20	20	1	P001	CK		1,869.71		0.00		3,851.59
			04/22/20	20	2	P001	CK		1,869.70		0.00		1,981.89
								Per Diem Interest:			0.00		1,981.89
5810	FORLENZA, ANTHONY	14400											0.00
25	1134 BURNET AVE	00597	32700						4,607.56		4,884.04		
	UNION, NJ	07083	0						4,607.56		2,305.18		16,404.34
	262 OREGON ST	2	47100	0.00									16,404.34
			02/06/19	19	1	P001	CK		2,284.00		0.00		14,120.34
			05/02/19	19	2	P001	CK		2,284.00		0.00		11,836.34
			07/25/19	19	3	P001	CK		2,421.06		0.00		9,415.28
			10/23/19	19	4	P001	CK		2,305.18		0.00		7,110.10
			02/04/20	20	1	P001	CK		2,323.56		0.00		4,786.54
			05/04/20	20	2	P001	CK		2,323.56		0.00		2,462.98
								Per Diem Interest:			0.00		2,462.98

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5810	PULLIAM, JEFFREY L & ADDY E	14100			0.00
26	266 OREGON ST	00672 26100	3,932.57	4,168.54	
	VAUXHALL, NJ	07088 0	3,932.57	1,967.49	14,001.17
	266 OREGON ST	2 40200 0.00			14,001.17
		02/01/19 19 1 P001 CK	1,949.40	0.00	12,051.77
		04/25/19 19 2 P001 CK	1,949.40	0.00	10,102.37
		07/11/19 19 3 P001 CK	2,066.38	0.00	8,035.99
		10/23/19 19 4 P001 CK	1,967.49	0.00	6,068.50
		02/10/20 20 1 P001 CK	1,983.17	0.00	4,085.33
		04/21/20 20 2 P001 CK	1,983.17	0.00	2,102.16
			Per Diem Interest:	0.00	2,102.16
5810	JULIEN, CHRISTOPHER & JOHNNIE MAE	14100			0.00
27	270 OREGON ST	20700	3,404.31	3,608.59	
	VAUXHALL, N J	07088 0	3,404.31	1,703.19	12,120.40
	270 OREGON ST	2 34800 0.00			12,120.40
		01/30/19 19 1 P001 CK	1,687.54	0.00	10,432.86
		05/03/19 19 2 P001 CK	1,687.54	0.00	8,745.32
		08/09/19 19 3 P001 CK	1,788.81	0.00	6,956.51
		11/01/19 19 4 P001 CK	1,703.19	0.00	5,253.32
		02/13/20 20 1 P001 CS	0.00	5.30	5,253.32
		02/13/20 20 1 P001 CK	1,716.77	0.00	3,536.55
		05/26/20 20 2 P001 CK	1,716.77	0.00	1,819.78
			Per Diem Interest:	0.00	1,819.78
5810	HORTON,LENARD & HORTON,LENARD H SR	13800			0.00
28	319 OREGON ST	32200	4,499.96	4,769.98	
	VAUXHALL, N J	07088 0	4,499.94	2,251.35	16,021.23
	276 OREGON ST	2 46000 0.00			16,021.23
		02/04/19 19 1 P001 CK	2,230.66	0.00	13,790.57
		04/30/19 19 2 P001 CK	2,230.65	0.00	11,559.92
		08/09/19 19 3 P001 CK	2,364.52	0.00	9,195.40
		11/06/19 19 4 P001 CK	2,251.35	0.00	6,944.05
		02/04/20 20 1 P001 CK	2,269.30	0.00	4,674.75
		05/04/20 20 2 P001 CK	2,269.29	0.00	2,405.46
			Per Diem Interest:	0.00	2,405.46
5810	SOLIMAN, AMIR	14200			0.00
29.01	278 OREGON ST	0	2,014.68	846.91	
	VAUXHALL, NJ	07088 0	2,014.67	69.43	4,945.69
	278 OREGON ST	1 14200 0.00			4,945.69
		02/08/19 19 1 P001 CK	1,314.15	0.00	3,631.54
		05/13/19 19 2 P001 CK	1,314.15	0.00	2,317.39
		08/12/19 19 3 P001 CK	104.36	0.00	2,213.03
		11/12/19 19 4 P001 CK	69.43	0.00	2,143.60
		02/10/20 20 1 P001 CK	700.53	0.00	1,443.07
		04/21/20 20 2 P001 CK	700.52	0.00	742.55
			Per Diem Interest:	0.00	742.55

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5810	LEAK, ALPHONSE	14800								0.00
31	515 ROLLING PEAKS WAY	23600						3,756.49	3,981.89	
	SCOTCH PLAINS, NJ 07076	0						3,756.48	1,879.38	13,374.24
	286 OREGON ST 2	38400 0.00								13,374.24
			02/25/19	19	1	P001	CK	1,862.12	10.80	11,512.12
			05/13/19	19	2	P001	CK	1,862.11	0.00	9,650.01
			08/07/19	19	3	P001	CK	1,973.86	0.00	7,676.15
			11/08/19	19	4	P001	CK	1,879.38	0.00	5,796.77
			02/11/20	20	1	P001	CK	1,894.37	0.00	3,902.40
			05/22/20	20	2	P001	CK	1,894.37	0.00	2,008.03
							Per Diem Interest:	0.00	0.00	2,008.03
5810	OREGON STREET LLC	15100								0.00
32	17 LENAPE TRAIL 01516	21400						3,570.62	3,784.87	
	UPPER MONTCLAIR, NJ 07043	0						3,570.62	1,786.40	12,712.51
	288 OREGON ST 2	36500 0.00								12,712.51
			01/29/19	19	1	P001	CK	1,769.98	0.00	10,942.53
			04/24/19	19	2	P001	CK	1,769.98	0.00	9,172.55
			07/24/19	19	3	P001	CK	1,876.19	0.00	7,296.36
			10/29/19	19	4	P001	CK	1,786.40	0.00	5,509.96
			01/27/20	20	1	P001	CK	1,800.64	0.00	3,709.32
			05/06/20	20	2	P001	CK	1,800.64	0.00	1,908.68
							Per Diem Interest:	0.00	0.00	1,908.68
5810	JACKSON, DONNA JANE	14600								0.00
33	292 OREGON ST	19900						3,374.98	3,577.48	
	VAUXHALL, NJ 07088	0						3,374.96	1,688.51	12,015.93
	292 OREGON ST 2	34500 0.00								12,015.93
			02/07/19	19	1	P001	CK	1,673.00	0.00	10,342.93
			03/25/19	19	2	JHR	Homestead Credi	240.20-	0.00	10,102.73
			05/22/19	19	2	P001	CK	1,432.79	0.00	8,669.94
			08/02/19	19	3	P001	CK	1,773.39	0.00	6,896.55
			08/07/19	19	4	JHR	Homestead Credi	240.21-	0.00	6,656.34
			11/07/19	19	4	P001	CK	1,448.30	0.00	5,208.04
			01/09/20	20	1	P001	CK	1,701.98	0.00	3,506.06
			05/04/20	20	2	P001	CK	1,701.97	0.00	1,804.09
							Per Diem Interest:	0.00	0.00	1,804.09
5810	MCSWEEN, FRANK III & MCSWEEN,EDRIC	11300								0.00
34	1680 MUIRFIELD DR	18800						2,944.54	3,121.23	
	GREEN COVE SPRINGS, FL 32043	0						2,944.53	1,473.16	10,483.46
	294 OREGON ST 2	30100 0.00								10,483.46
			02/04/19	19	1	P001	CK	1,459.63	0.00	9,023.83
			04/30/19	19	2	P001	CK	1,459.62	0.00	7,564.21
			08/09/19	19	3	P001	CK	1,547.22	0.00	6,016.99
			11/06/19	19	4	P001	CK	1,473.16	0.00	4,543.83
			02/04/20	20	1	P001	CK	1,484.91	0.00	3,058.92
			05/04/20	20	2	P001	CK	1,484.91	0.00	1,574.01
							Per Diem Interest:	0.00	0.00	1,574.01

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5810	NIXON, LOUANNA	11300			0.00
35	300 OREGON ST	18300	2,895.63	3,069.37	
	VAUXHALL, NJ 07088	0	2,895.62	1,448.70	10,309.32
	300 OREGON ST 2	29600 0.00			10,309.32
		02/04/19 19 1 P001 CK	1,435.38	0.00	8,873.94
		04/30/19 19 2 P001 CK	1,435.38	0.00	7,438.56
		08/09/19 19 3 P001 CK	1,521.51	0.00	5,917.05
		11/06/19 19 4 P001 CK	1,448.70	0.00	4,468.35
		02/04/20 20 1 P001 CK	1,460.25	0.00	3,008.10
		05/04/20 20 2 P001 CK	1,460.24	0.00	1,547.86
			Per Diem Interest:	0.00	1,547.86
5810	RUSSELL, DENISE & DEREK	15400			0.00
36	306 OREGON ST 00660	34200	4,852.13	5,143.27	
	VAUXHALL, NJ 07088	0	4,852.12	2,427.55	17,275.07
	306 OREGON ST 2	49600 0.00			17,275.07
		02/04/19 19 1 P001 CK	2,405.23	0.00	14,869.84
		04/30/19 19 2 P001 CK	2,405.23	0.00	12,464.61
		08/09/19 19 3 P001 CK	2,549.56	0.00	9,915.05
		11/06/19 19 4 P001 CK	2,427.55	0.00	7,487.50
		02/04/20 20 1 P001 CK	2,446.90	0.00	5,040.60
		05/04/20 20 2 P001 CK	2,446.89	0.00	2,593.71
			Per Diem Interest:	0.00	2,593.71
5810	FRANCIS, GUY	13500			0.00
38	310 OREGON ST	22600	3,531.49	3,743.39	
	VAUXHALL, NJ 07088	0	3,531.48	1,766.82	12,573.18
	310 OREGON ST 2	36100 0.00			12,573.18
		02/04/19 19 1 P001 CK	1,750.58	0.00	10,822.60
		04/30/19 19 2 P001 CK	1,750.58	0.00	9,072.02
		08/09/19 19 3 P001 CK	1,855.63	0.00	7,216.39
		11/06/19 19 4 P001 CK	1,766.82	0.00	5,449.57
		02/04/20 20 1 P001 CK	1,780.91	0.00	3,668.66
		05/04/20 20 2 P001 CK	1,780.90	0.00	1,887.76
			Per Diem Interest:	0.00	1,887.76
5810	MARTIN, DEBRA M, TRUSTEE	15200			0.00
39	314 OREGON ST 00672	39400	5,341.25	5,661.75	
	VAUXHALL, NJ 07088	0	5,341.24	2,672.26	19,016.50
	314 OREGON ST 2	54600 0.00			19,016.50
		02/01/19 19 1 P001 CK	2,647.69	0.00	16,368.81
		04/25/19 19 2 P001 CK	2,647.69	0.00	13,721.12
		07/11/19 19 3 P001 CK	2,806.58	0.00	10,914.54
		10/23/19 19 4 P001 CK	2,672.26	0.00	8,242.28
		01/27/20 20 1 P001 CK	2,693.56	0.00	5,548.72
		04/22/20 20 2 P001 CK	2,693.55	0.00	2,855.17
			Per Diem Interest:	0.00	2,855.17

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5810	HORTON, KEVIN L & HATTIE	14600									0.00
40	190 MAIN ST	00672 22000							3,580.40	3,795.24	
	HAMPTON, NJ	08827 0							3,580.39	1,791.30	12,747.33
	318 OREGON ST	2 36600 0.00									12,747.33
			02/01/19	19	1	P001	CK		1,774.83	0.00	10,972.50
			04/25/19	19	2	P001	CK		1,774.82	0.00	9,197.68
			07/11/19	19	3	P001	CK		1,881.33	0.00	7,316.35
			10/23/19	19	4	P001	CK		1,791.30	0.00	5,525.05
			01/27/20	20	1	P001	CK		1,805.57	0.00	3,719.48
			04/22/20	20	2	P001	CK		1,805.57	0.00	1,913.91
								Per Diem Interest:		0.00	1,913.91
5810	BRANTLEY, GLORIA	7000									0.00
41	324 OREGON ST	11400							1,799.99	1,907.99	
	VAUXHALL, NJ	07088 0							1,799.98	900.53	6,408.49
	324 OREGON ST	2 18400 0.00									6,408.49
			11/07/18	19	1	P001	CK		0.40	0.00	6,408.09
			02/08/19	19	1	P001	CK		891.87	0.00	5,516.22
			05/08/19	19	2	P001	CK		892.26	0.00	4,623.96
			08/08/19	19	3	P001	CK		945.81	0.00	3,678.15
			11/12/19	19	4	P001	CK		900.53	0.00	2,777.62
			02/11/20	20	1	P001	CK		907.72	0.00	1,869.90
			05/26/20	20	2	P001	CK		907.72	0.00	962.18
								Per Diem Interest:		0.00	962.18
5810	326 OREGON LLC	7200									0.00
42	110 CHESTNUT RIDGE RD#270	16900							2,357.59	2,499.05	
	MONTVALE, NJ	07645 0							2,357.58	1,179.51	8,393.73
	326 OREGON ST	2 24100 0.00									8,393.73
			02/08/19	19	1	P001	CK		1,168.67	0.00	7,225.06
			05/08/19	19	2	P001	CK		1,168.67	0.00	6,056.39
			08/14/19	19	3	P001	CK	185532	1,238.80	5.78	4,817.59
			11/21/19	19	4	P001	CK	3769948610	1,179.51	5.24	3,638.08
			03/12/20	20	1	P001	CK	3777480506	1,188.92	10.83	2,449.16
								Per Diem Interest:		19.02	2,468.18
5810	334 OREGON ST, LLC	16000									0.00
43	308 BROAD ST	14100							2,527.50	3,121.23	
	SUMMIT, NJ	07901 0							2,527.50	1,473.16	9,649.39
	334 OREGON ST	4B 30100 0.00									9,649.39
			10/10/18	19	1	J065	2018 Added	S	417.04	0.00	10,066.43
			10/24/18	19	1	P001	CK 3285		417.04	0.00	9,649.39
			12/06/18	19	1	P001	CK		1,027.27	0.00	8,622.12
			03/14/19	19	1	P001	CK		15.32	0.15	8,606.80
			10/10/18	19	2	J065	2018 Added	S	417.03	0.00	9,023.83
			10/24/18	19	2	P001	CK 3285		417.03	0.00	8,606.80
			03/14/19	19	2	P001	CK		1,042.59	0.00	7,564.21
			03/14/19	19	3	P001	CK		441.94	0.00	7,122.27
			10/10/19	19	3	P001	CK		1,105.28	16.95	6,016.99
			10/10/19	19	4	P001	CK		1,456.21	0.00	4,560.78

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5810	43	334 OREGON ST, LLC					Continued			
			01/27/20	19	4	P001	CK	16.95	0.30	4,543.83
			03/09/20	20	1	P001	CK	1,484.91	12.87	3,058.92
								Per Diem Interest:	23.76	3,082.68
5811	GRAY, MOMOLU M - JACKSON, TANIKA L	8500								0.00
1.01	355 OSWALD PL	00672 26500						3,423.88	3,629.33	
-C0001- -	VAUXHALL, NJ	07088 0						3,423.88	1,712.98	12,190.07
	355 OSWALD PL	2 35000 0.00								12,190.07
			02/04/19	19	1	P001	CK	1,697.24	0.00	10,492.83
			04/30/19	19	2	P001	CK	1,697.24	0.00	8,795.59
			08/09/19	19	3	P001	CK	1,799.09	0.00	6,996.50
			11/06/19	19	4	P001	CK	1,712.98	0.00	5,283.52
			02/04/20	20	1	P001	CK	1,726.64	0.00	3,556.88
			05/04/20	20	2	P001	CK	1,726.64	0.00	1,830.24
								Per Diem Interest:	0.00	1,830.24
5811	RODRIGUEZ, CARLOS	8500								0.00
1.02	353 OSWALD PL	26500						3,423.88	3,629.33	
-C0002- -	VAUXHALL, NJ	07088 0						3,423.88	1,712.98	12,190.07
	353 OSWALD PL	2 35000 0.00								12,190.07
			02/25/19	19	1	P001	CK	1,697.24	11.66	10,492.83
			05/06/19	19	2	P001	CK	1,697.24	0.00	8,795.59
			08/09/19	19	3	P001	CK	1,799.09	0.00	6,996.50
			11/07/19	19	4	P001	CK	1,712.98	0.00	5,283.52
			11/07/19	20	1	P001	CK	13.66	0.00	5,269.86
			02/24/20	20	1	P001	CK	1,712.98	10.12	3,556.88
			02/24/20	20	2	P001	CK	7.03	0.00	3,549.85
			05/07/20	20	2	P001	CK 3781331706	1,719.61	0.00	1,830.24
								Per Diem Interest:	0.00	1,830.24
5811	COLEMAN, BETTY ESTATE % JEAN TERRY	9500								0.00
3.01	353 RUSSELL ST	6400						1,555.42	1,648.75	
	VAUXHALL, NJ	07088 0						1,555.42	778.19	5,537.78
	349 OSWALD PL	2 15900 0.00								5,537.78
			02/19/19	19	1	P001	CS	771.03	3.08	4,766.75
			05/29/19	19	2	P001	CS	771.03	4.80	3,995.72
			08/29/19	19	3	P001	CS	817.30	2.70	3,178.42
			12/09/19	19	4	P001	CS	778.19	6.05	2,400.23
			04/27/20	20	1	P001	CK	784.39	10.46	1,615.84
			04/27/20	20	2	P001	CK	0.15	0.00	1,615.69
								Per Diem Interest:	12.55	1,628.24
5811	JOHNSON-FARLEY, NADINE	7300								0.00
5.01	336 OSWALD PL	00597 10600						1,751.08	1,856.15	
	VAUXHALL, NJ	07088 0						1,751.06	876.07	6,234.36
	336 OSWALD PL	2 17900 0.00								6,234.36
			02/04/19	19	1	P001	CK	868.02	0.00	5,366.34
			03/25/19	19	2	JHR	Homestead Credi	83.12-	0.00	5,283.22
			04/30/19	19	2	P001	CK	784.89	0.00	4,498.33

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
5811 5.01	JOHNSON-FARLEY, NADINE		Continued			
		08/09/19 19 3	P001 CK	920.11	0.00	3,578.22
		11/06/19 19 4	P001 CK	876.07	0.00	2,702.15
		01/22/20 20 1	P001 CK	883.06	0.00	1,819.09
		05/13/20 20 2	P001 CK	883.05	0.00	936.04
				Per Diem Interest:	0.00	936.04
5811	WRIGHT, KEVIN JR & SAMONE	7300				0.00
7	331 OSWALD PL	35500		4,186.91	4,438.15	
	UNION, NJ 07088	0		4,186.91	2,094.73	14,906.70
	331 OSWALD PL 2	42800 0.00				14,906.70
		02/28/19 19 1	P001 CK	2,075.48	28.02	12,831.22
		02/28/19 19 2	P001 CK	37.85	0.00	12,793.37
		05/01/19 19 2	P001 CK	2,037.63	0.00	10,755.74
		07/29/19 19 3	P001 CK	2,200.03	0.00	8,555.71
		10/29/19 19 4	P001 CK	2,094.73	0.00	6,460.98
		01/24/20 20 1	P001 CK	2,111.43	0.00	4,349.55
		05/04/20 20 2	P001 CK	2,111.43	0.00	2,238.12
				Per Diem Interest:	0.00	2,238.12
5811	HALY, DONNA L ESTATE	10400				0.00
8	325 OSWALD PL	32000		4,147.79	4,396.67	
	VAUXHALL, NJ 07088	0		4,147.78	2,075.15	14,767.39
	325 OSWALD PL 2	42400 0.00				14,767.39
		02/04/19 19 1	P001 CK	2,056.08	0.00	12,711.31
		05/06/19 19 1	P001 CS	0.01	0.00	12,711.30
		03/25/19 19 2	JHR Homestead Credi	147.60-	0.00	12,563.70
		05/06/19 19 2	P001 CK	1,908.48	0.00	10,655.22
		08/02/19 19 3	P001 CK	2,179.47	0.00	8,475.75
		08/07/19 19 4	JHR Homestead Credi	147.61-	0.00	8,328.14
		11/06/19 19 4	P001 CK	1,927.54	0.00	6,400.60
		02/03/20 20 1	P001 CK	2,091.70	0.00	4,308.90
		06/26/20 20 2	P001 CK	2,091.70	37.13	2,217.20
				Per Diem Interest:	0.00	2,217.20
5811	HANLEY, DEAN C	4800				0.00
10	305-9 OSWALD PL	27600		3,169.54	3,359.72	
	UNION, NJ 07083	0		3,169.53	1,585.73	11,284.52
	305-9 OSWALD PL 2	32400 0.00				11,284.52
		02/04/19 19 1	P001 CK	1,571.16	0.00	9,713.36
		04/30/19 19 2	P001 CK	1,571.16	0.00	8,142.20
		08/09/19 19 3	P001 CK	1,665.44	0.00	6,476.76
		11/06/19 19 4	P001 CK	1,585.73	0.00	4,891.03
		02/04/20 20 1	P001 CK	1,598.38	0.00	3,292.65
		05/04/20 20 2	P001 CK	1,598.37	0.00	1,694.28
				Per Diem Interest:	0.00	1,694.28

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5811	OSWALD JAI GOKULESH LLC	7300			0.00
11	6 MICHELE LANE	05925 15900	2,269.55	2,405.73	
	WARREN, NJ	07059 0	2,269.53	1,135.47	8,080.28
	303 OSWALD PL	2 23200 0.00			8,080.28
		02/04/19 19 1 P001 CK	1,125.03	0.00	6,955.25
		04/30/19 19 2 P001 CK	1,125.02	0.00	5,830.23
		08/09/19 19 3 P001 CK	1,192.54	0.00	4,637.69
		11/06/19 19 4 P001 CK	1,135.47	0.00	3,502.22
		02/04/20 20 1 P001 CK	1,144.52	0.00	2,357.70
		05/04/20 20 2 P001 CK	1,144.51	0.00	1,213.19
			Per Diem Interest:	0.00	1,213.19
5811	GUALLPA, MANUEL	4800			0.00
13	11 VAN NESS TERRACE	11400	1,584.77	1,679.86	
	MAPLEWOOD, NJ	07040 0	1,584.77	792.87	5,642.27
	293 OSWALD PL	2 16200 0.00			5,642.27
		01/10/19 19 1 P001 CK 85049879	733.81	0.00	4,908.46
		01/10/19 19 1 P001 CK 410074479	51.77	0.00	4,856.69
		01/10/19 19 2 P001 CK 410074479	8.82	0.00	4,847.87
		04/17/19 19 2 P001 CK	776.76	0.00	4,071.11
		09/30/19 19 3 P001 CR 3766633656	832.72	10.92	3,238.39
		09/30/19 19 4 P001 CR 3766633656	792.87	0.00	2,445.52
		04/01/20 20 1 P001 CR 3778921174	799.19	10.66	1,646.33
		04/01/20 20 2 P001 CR 3778921174	799.19	0.00	847.14
			Per Diem Interest:	0.00	847.14
5811	NICHOLS, GEORGE JR & PHILLIPA	10800			0.00
14	1890 RONALD ST	14300	2,455.42	2,602.75	
	NORTH PORT, FL	34286 0	2,455.40	1,228.45	8,742.02
	281 OSWALD PL	2 25100 0.00			8,742.02
			Per Diem Interest:	890.44	9,632.46
5811	MANN, EFFEN & CYNTHIA	5500			0.00
15.01	275 OSWALD PL	00660 16600	2,161.94	2,291.67	
	VAUXHALL, NJ	07088 0	2,161.93	1,081.62	7,697.16
	275 OSWALD PL	2 22100 0.00			7,697.16
		02/04/19 19 1 P001 CK	1,071.69	0.00	6,625.47
		03/25/19 19 2 JHR Homestead Credi	122.60-	0.00	6,502.87
		04/30/19 19 2 P001 CK	949.08	0.00	5,553.79
		08/09/19 19 3 P001 CK	1,136.00	0.00	4,417.79
		08/07/19 19 4 JHR Homestead Credi	122.60-	0.00	4,295.19
		11/06/19 19 4 P001 CK	959.02	0.00	3,336.17
		02/04/20 20 1 P001 CK	1,090.25	0.00	2,245.92
		05/04/20 20 2 P001 CK	1,090.25	0.00	1,155.67
			Per Diem Interest:	0.00	1,155.67

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5811	GREENE, TAMMY	5500				0.00
15.02	271 OSWALD PL	00660 12700		1,780.43	1,887.25	
	VAUXHALL, NJ	07088 0		1,780.41	890.75	6,338.84
	271 OSWALD PL	2 18200	0.00			6,338.84
		02/04/19 19 1 P001 CK		882.57	0.00	5,456.27
		04/30/19 19 2 P001 CK		882.56	0.00	4,573.71
		08/09/19 19 3 P001 CK		935.53	0.00	3,638.18
		11/06/19 19 4 P001 CK		890.75	0.00	2,747.43
		02/04/20 20 1 P001 CK		897.86	0.00	1,849.57
		05/04/20 20 2 P001 CK		897.85	0.00	951.72
				Per Diem Interest:	0.00	951.72
5811	HAYES, CHARLES - WRIGHT, VERNELL	6000				0.00
16	369 TOWER ST	16400		2,191.29	2,322.77	
	VAUXHALL, NJ	07088 0		2,191.28	1,096.30	7,801.64
	263 OSWALD PL	2 22400	0.00			7,801.64
		01/17/19 19 1 P001 CK		1,086.24	0.00	6,715.40
		04/17/19 19 2 P001 CK		1,086.23	0.00	5,629.17
		07/11/19 19 3 P001 CK		1,151.42	0.00	4,477.75
		10/25/19 19 4 P001 CK		1,096.30	0.00	3,381.45
		01/28/20 20 1 P001 CK		1,105.05	0.00	2,276.40
		05/12/20 20 2 P001 CK		1,105.05	0.00	1,171.35
				Per Diem Interest:	0.00	1,171.35
5811	HARRISON, PEGGY	5800				0.00
18	255 OSWALD PL	00660 13400		1,878.25	1,990.95	
	VAUXHALL, N J	07088 0		1,878.23	939.70	6,687.13
	255 OSWALD PL	2 19200	0.00			6,687.13
		02/04/19 19 1 P001 CK		931.06	0.00	5,756.07
		04/30/19 19 2 P001 CK		931.05	0.00	4,825.02
		08/09/19 19 3 P001 CK		986.93	0.00	3,838.09
		11/06/19 19 4 P001 CK		939.70	0.00	2,898.39
		02/04/20 20 1 P001 CK		947.19	0.00	1,951.20
		05/04/20 20 2 P001 CK		947.18	0.00	1,004.02
				Per Diem Interest:	0.00	1,004.02
5811	SIMMONS, PHYLLIS	5800				0.00
19	251 OSWALD PL	14500		1,985.85	2,105.01	
	VAUXHALL, NJ	07088 0		1,985.85	993.53	7,070.24
	251 OSWALD PL	2 20300	0.00			7,070.24
		02/04/19 19 1 P001 CK		984.40	0.00	6,085.84
		03/25/19 19 2 JHR Homestead Credi		191.33-	0.00	5,894.51
		04/29/19 19 2 P001 CK		793.07	0.00	5,101.44
		07/31/19 19 3 P001 CK		1,043.47	0.00	4,057.97
		08/07/19 19 4 JHR Homestead Credi		141.34-	0.00	3,916.63
		10/31/19 19 4 P001 CK		852.19	0.00	3,064.44
		01/30/20 20 1 P001 CK		1,001.45	0.00	2,062.99
		05/12/20 20 2 P001 CK		1,001.45	0.00	1,061.54
				Per Diem Interest:	0.00	1,061.54

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5811	FLEURMOND, MAJEUR & PHANORD, SHERLY	9900			0.00
21.01	245 OSWALD PL	00672 20800	3,003.23	3,183.44	
	VAUXHALL, NJ	07088 0	3,003.23	1,502.53	10,692.43
	245 OSWALD PL	2 30700 0.00			10,692.43
		02/01/19 19 1 P001 CK	1,488.72	0.00	9,203.71
		04/25/19 19 2 P001 CK	1,488.72	0.00	7,714.99
		07/11/19 19 3 P001 CK	1,578.06	0.00	6,136.93
		10/23/19 19 4 P001 CK	1,502.53	0.00	4,634.40
		01/27/20 20 1 P001 CK	1,514.51	0.00	3,119.89
		04/22/20 20 2 P001 CK	1,514.51	0.00	1,605.38
			Per Diem Interest:	0.00	1,605.38
5811	HAYES, JILL - HAYES, EDNA ESTATE	13100			0.00
22	233 OSWALD PL	00597 17800	3,022.80	3,204.18	
	VAUXHALL, NJ	07088 0	3,022.79	1,512.32	10,762.09
	233 OSWALD PL	2 30900 0.00			10,762.09
		02/06/19 19 1 P001 CK	1,498.42	0.00	9,263.67
		05/02/19 19 2 P001 CK	1,498.42	0.00	7,765.25
		07/25/19 19 3 P001 CK	1,588.34	0.00	6,176.91
		10/23/19 19 4 P001 CK	1,512.32	0.00	4,664.59
		01/27/20 20 1 P001 CK	1,524.38	0.00	3,140.21
		05/13/20 20 2 P001 CK	1,524.37	0.00	1,615.84
			Per Diem Interest:	0.00	1,615.84
5811	REED, CHARLES	7000			0.00
25	205 BURKLEY PL	00672 17500	2,396.72	2,540.53	
	VAUXHALL, NJ	07088 0	2,396.72	1,199.09	8,533.06
	205 BURKLEY PL	2 24500 0.00			8,533.06
		02/01/19 19 1 P001 CK	1,188.07	0.00	7,344.99
		04/25/19 19 2 P001 CK	1,188.07	0.00	6,156.92
		07/11/19 19 3 P001 CK	1,259.36	0.00	4,897.56
		10/23/19 19 4 P001 CK	1,199.09	0.00	3,698.47
		01/27/20 20 1 P001 CK	1,208.65	0.00	2,489.82
		04/22/20 20 2 P001 CK	1,208.65	0.00	1,281.17
			Per Diem Interest:	0.00	1,281.17
5811	SAINTSULNE, JEAN P & DENISE G	8800			0.00
26	226 CARNEGIE PL	25500	3,355.41	3,556.75	
	VAUXHALL, NJ	07088 0	3,355.39	1,678.72	11,946.27
	226 CARNEGIE PL	2 34300 0.00			11,946.27
		02/04/19 19 1 P001 CK	1,663.30	0.00	10,282.97
		04/30/19 19 2 P001 CK	1,663.29	0.00	8,619.68
		08/09/19 19 3 P001 CK	1,763.11	0.00	6,856.57
		11/06/19 19 4 P001 CK	1,678.72	0.00	5,177.85
		02/04/20 20 1 P001 CK	1,692.11	0.00	3,485.74
		05/04/20 20 2 P001 CK	1,692.10	0.00	1,793.64
			Per Diem Interest:	0.00	1,793.64

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5811	CARNEGIE PLACE LLC	6900									0.00
27	3 HARRISON COURT	00660 38200							4,411.92	4,676.65	
	SOUTH ORANGE, NJ	07079 0							4,411.90	2,207.30	15,707.77
	228 CARNEGIE PL	2 45100 0.00									15,707.77
			02/04/19	19	1	P001	CK		2,187.02	0.00	13,520.75
			04/30/19	19	2	P001	CK		2,187.01	0.00	11,333.74
			08/09/19	19	3	P001	CK		2,318.25	0.00	9,015.49
			10/28/19	19	4	P001	CK		2,207.30	0.00	6,808.19
			02/04/20	20	1	P001	CK		2,224.90	0.00	4,583.29
			05/13/20	20	2	P001	CK		2,224.89	0.00	2,358.40
								Per Diem Interest:		0.00	2,358.40
5811	KASSIM, JOEY & FARAH R	9700									0.00
28	230 CARNEGIE PL	00660 26500							2,988.46	3,753.76	
	VAUXHALL, NJ	07088 0							2,988.45	1,771.72	11,502.39
	230 CARNEGIE PL	2 36200 0.00									11,502.39
			10/10/18	19	1	J065	2018 Added	S	552.82	0.00	12,055.21
			01/02/19	19	1	P001	CK 91548		20.39	0.00	12,034.82
			01/02/19	19	1	P001	CK 91549		552.82	0.00	11,482.00
			01/02/19	19	1	P001	CK 91550		1,182.23	0.00	10,299.77
			10/10/18	19	2	J065	2018 Added	S	552.81	0.00	10,852.58
			01/02/19	19	2	P001	CK 91550		20.39	0.00	10,832.19
			04/29/19	19	2	P001	CK		1,735.03	0.00	9,097.16
			07/30/19	19	3	P001	CK		1,860.77	0.00	7,236.39
			10/28/19	19	4	P001	CK		1,771.72	0.00	5,464.67
			02/04/20	20	1	P001	CK		1,785.84	0.00	3,678.83
			05/13/20	20	2	P001	CK		1,785.84	0.00	1,892.99
								Per Diem Interest:		0.00	1,892.99
5811	GARCIA, JOEL A - GARCIA, BRIAN	7300									0.00
29	236 CARNEGIE PL	00660 20600							2,729.32	2,893.09	
	VAUXHALL, NJ	07088 0							2,729.32	1,365.50	9,717.23
	236 CARNEGIE PL	2 27900 0.00									9,717.23
			02/04/19	19	1	P001	CK		1,352.94	0.00	8,364.29
			04/30/19	19	2	P001	CK		1,352.94	0.00	7,011.35
			08/09/19	19	3	P001	CK		1,434.13	0.00	5,577.22
			11/06/19	19	4	P001	CK		1,365.50	0.00	4,211.72
			02/04/20	20	1	P001	CK		1,376.38	0.00	2,835.34
			05/04/20	20	2	P001	CK		1,376.38	0.00	1,458.96
								Per Diem Interest:		0.00	1,458.96
5811	TERRY, MAURICE	9500									0.00
30.01	244 CARNEGIE PL	13700							2,269.55	2,405.73	
	VAUXHALL, NJ	07088 0							2,269.53	1,135.47	8,080.28
	244 CARNEGIE PL	2 23200 0.00									8,080.28
			02/04/19	19	1	P001	CK		1,125.03	0.00	6,955.25
			04/29/19	19	2	P001	CK		1,125.02	0.00	5,830.23
			07/31/19	19	3	P001	CK		1,192.54	0.00	4,637.69
			10/29/19	19	4	P001	CK		1,135.47	0.00	3,502.22
			01/30/20	20	1	P001	CK		1,144.52	0.00	2,357.70

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5811	30.01	TERRY, MAURICE	Continued			
		05/01/20 20 2 P001 CK		1,144.51	0.00	1,213.19
				Per Diem Interest:	0.00	1,213.19
5811	MANNO, VINCENT	8800				0.00
32	9 MANN AVENUE	0		860.87	912.52	
	EAST HANOVER, NJ	07936 0		860.85	430.69	3,064.93
	254 CARNEGIE PL	1 8800	0.00			3,064.93
		07/31/19 19 1 P001 CS		426.74	16.97	2,638.19
		07/31/19 19 2 P001 CS		426.73	8.44	2,211.46
		07/31/19 19 3 P001 CS		1.08	0.00	2,210.38
				Per Diem Interest:	86.00	2,296.38
5811	GONZALEZ, VICENTE	10300				0.00
33	260 CARNEGIE PL	14800		2,455.42	2,602.75	
	VAUXHALL, NJ	07088 0		2,455.40	1,228.45	8,742.02
	260 CARNEGIE PL	2 25100	0.00			8,742.02
		02/04/19 19 1 P001 CK		1,217.17	0.00	7,524.85
		04/30/19 19 2 P001 CK		1,217.16	0.00	6,307.69
		08/09/19 19 3 P001 CK		1,290.20	0.00	5,017.49
		11/06/19 19 4 P001 CK		1,228.45	0.00	3,789.04
		02/04/20 20 1 P001 CK		1,238.25	0.00	2,550.79
		05/04/20 20 2 P001 CK		1,238.24	0.00	1,312.55
				Per Diem Interest:	0.00	1,312.55
5811	OSWALD JAI GOKULESH LLC	9000				0.00
35.01	6 MICHELE LN	05925 16700		2,514.11	2,664.96	
	WARREN, NJ	07059 0		2,514.10	1,257.82	8,950.99
	276 CARNEGIE PL	2 25700	0.00			8,950.99
		02/04/19 19 1 P001 CK		1,246.26	0.00	7,704.73
		04/30/19 19 2 P001 CK		1,246.26	0.00	6,458.47
		08/09/19 19 3 P001 CK		1,321.04	0.00	5,137.43
		11/06/19 19 4 P001 CK		1,257.82	0.00	3,879.61
		02/04/20 20 1 P001 CK		1,267.85	0.00	2,611.76
		05/04/20 20 2 P001 CK		1,267.84	0.00	1,343.92
				Per Diem Interest:	0.00	1,343.92
5811	CANNON, DAVID & EVELYN - ET AL	10800				0.00
36	PO BOX 36	23600		3,365.19	3,567.11	
	VAUXHALL, NJ	07088 0		3,365.18	1,683.61	11,981.09
	282 CARNEGIE PL	2 34400	0.00			11,981.09
		02/08/19 19 1 P001 CS		1,668.15	0.00	10,312.94
		05/10/19 19 2 P001 CS		1,668.14	0.00	8,644.80
		08/23/19 19 3 P001 CS		449.72	10.28	8,195.08
		08/23/19 19 3 P001 CK		1,318.53	0.00	6,876.55
		02/19/20 19 4 P001 CS		1,683.61	45.91	5,192.94
		02/19/20 20 1 P001 CS		1,697.04	15.27	3,495.90
		05/27/20 20 2 P001 CK		1,697.04	0.00	1,798.86
				Per Diem Interest:	0.00	1,798.86

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5811	OCELLO, GUSTAVO	9500				0.00
38.01	292 CARNEGIE PL	00660 56000		6,407.54	6,792.03	
	VAUXHALL, NJ	07088 0		6,407.54	3,205.73	22,812.84
	292 CARNEGIE PL	2 65500	0.00			22,812.84
		02/04/19 19	1 P001 CK	3,176.26	0.00	19,636.58
		04/30/19 19	2 P001 CK	3,176.26	0.00	16,460.32
		08/09/19 19	3 P001 CK	3,366.87	0.00	13,093.45
		11/06/19 19	4 P001 CK	3,205.73	0.00	9,887.72
		02/04/20 20	1 P001 CK	3,231.28	0.00	6,656.44
		05/04/20 20	2 P001 CK	3,231.28	0.00	3,425.16
				Per Diem Interest:	0.00	3,425.16
5811	PARIKH, JIGAR P	13500				0.00
39	600 WOOD AVE	18800		3,159.75	3,349.35	
	ISELIN, NJ	08830 0		3,159.75	1,580.84	11,249.69
	306 CARNEGIE PL	2 32300	0.00			11,249.69
		01/31/19 19	1 P001 CK	1,566.31	0.00	9,683.38
		05/07/19 19	2 P001 CK	1,566.31	0.00	8,117.07
		08/01/19 19	3 P001 CK 3762981307	1,660.30	0.00	6,456.77
		11/12/19 19	4 P001 CK	1,580.84	0.00	4,875.93
		02/04/20 20	1 P001 CK	1,593.44	0.00	3,282.49
		05/05/20 20	2 P001 CK	1,593.44	0.00	1,689.05
				Per Diem Interest:	0.00	1,689.05
5811	GREENWOOD, PATRICIA ANN	9500	*Lien**Lien*			0.00
40	313 OSWALD PL	0		929.34	985.11	
	VAUXHALL, NJ	07088 0		929.34	464.95	3,308.74
	310 CARNEGIE PL	1 9500	0.00			3,308.74
		02/01/19 19	1 PSQT CK	460.68	0.00	2,848.06
		05/01/19 19	2 PSQT CK	460.68	0.00	2,387.38
		08/01/19 19	3 PSQT CK	488.33	0.00	1,899.05
		10/31/19 19	4 PSQT CK	464.95	0.00	1,434.10
		02/03/20 20	1 PSQT CK	468.66	0.00	965.44
		02/03/20 20	2 PSQT CK	18.00	0.00	947.44
		05/01/20 20	2 PSQT CK	450.66	0.00	496.78
				Per Diem Interest:	0.00	496.78
5811	MAYFIELD, TANISHA N	4800				0.00
42	569 SELFMASTER PKWY	16200		2,054.34	2,177.59	
	UNION, NJ	07083 0		2,054.32	1,027.79	7,314.04
	326 CARNEGIE PL	2 21000	0.00			7,314.04
		02/04/19 19	1 P001 CK	1,018.35	0.00	6,295.69
		04/30/19 19	2 P001 CK	1,018.34	0.00	5,277.35
		08/09/19 19	3 P001 CK	1,079.45	0.00	4,197.90
		11/06/19 19	4 P001 CK	1,027.79	0.00	3,170.11
		02/04/20 20	1 P001 CK	1,035.99	0.00	2,134.12
		05/04/20 20	2 P001 CK	1,035.98	0.00	1,098.14
				Per Diem Interest:	0.00	1,098.14

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5811	CEUS, MARCEL	9900			0.00
44.01	336 CARNEGIE PL	00660 14200	2,357.59	2,499.05	
	VAUXHALL, NJ	07088 0	2,357.58	1,179.51	8,393.73
	336 CARNEGIE PL	2 24100 0.00			8,393.73
		02/04/19 19 1 P001 CK	1,168.67	0.00	7,225.06
		04/30/19 19 2 P001 CK	1,168.67	0.00	6,056.39
		08/09/19 19 3 P001 CK	1,238.80	0.00	4,817.59
		11/06/19 19 4 P001 CK	1,179.51	0.00	3,638.08
		02/04/20 20 1 P001 CK	1,188.92	0.00	2,449.16
		05/04/20 20 2 P001 CK	1,188.91	0.00	1,260.25
			Per Diem Interest:	0.00	1,260.25
5811	344 CARNEGIE PLACE, LLC	10000			0.00
45	2041 TAMPA TERR	00660 38400	4,734.74	5,018.84	
	UNION, NJ	07083 0	4,734.73	2,368.81	16,857.12
	344 CARNEGIE PL	4C 48400 0.00			16,857.12
		02/01/19 19 1 P001 CK	2,347.04	0.00	14,510.08
		05/01/19 19 2 P001 CK	2,347.04	0.00	12,163.04
		08/02/19 19 3 P001 CK	2,487.88	0.00	9,675.16
		11/04/19 19 4 P001 CK	2,368.81	0.00	7,306.35
		02/04/20 20 1 P001 CK	2,387.70	0.00	4,918.65
		05/05/20 20 2 P001 CK	2,387.69	0.00	2,530.96
			Per Diem Interest:	0.00	2,530.96
5811	MENZA, FRANCES	8300			0.00
46	66 NICHOLS STREET	15800	2,357.59	2,499.05	
	NEWARK, NEW JERSEY	07105 0	2,357.58	1,179.51	8,393.73
	348 CARNEGIE PL	2 24100 0.00			8,393.73
		02/07/19 19 1 P001 CK 3749576828	1,168.67	0.00	7,225.06
		05/09/19 19 2 P001 CK 3757850580	1,168.67	0.00	6,056.39
		08/09/19 19 3 P001 CK 3763498105	1,238.80	0.00	4,817.59
		12/02/19 19 4 P001 CK 3770320913	1,179.51	8.13	3,638.08
		02/28/20 20 1 P001 CK 3776501702	1,188.92	7.13	2,449.16
		05/08/20 20 2 P001 CK 3781344794	1,188.91	0.00	1,260.25
			Per Diem Interest:	0.00	1,260.25
5811	CRENSHAW, DANIEL C	9700			0.00
47	352 CARNEGIE PL	00660 37500	4,617.35	4,894.41	
	VAUXHALL, NJ	07088 0	4,617.33	2,310.09	16,439.18
	352 CARNEGIE PL	2 47200 0.00			16,439.18
		02/04/19 19 1 P001 CK	2,288.85	0.00	14,150.33
		04/30/19 19 2 P001 CK	2,288.84	0.00	11,861.49
		08/09/19 19 3 P001 CK	2,426.20	0.00	9,435.29
		11/06/19 19 4 P001 CK	2,310.09	0.00	7,125.20
		02/04/20 20 1 P001 CK	2,328.50	0.00	4,796.70
		05/04/20 20 2 P001 CK	2,328.49	0.00	2,468.21
			Per Diem Interest:	0.00	2,468.21

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5811	GGJ, LLC % G JONES	4800								0.00
48	200 BURNET AVE	14500						1,888.03	2,001.32	
	MAPLEWOOD, NJ	07040 0						1,888.02	944.59	6,721.96
	356 CARNEGIE PL	2 19300 0.00								6,721.96
			03/18/19	19	1	P001	CK	935.91	14.45	5,786.05
			06/17/19	19	2	P001	CK	935.90	9.57	4,850.15
			08/05/19	19	3	P001	CK	992.07	0.00	3,858.08
			01/16/20	19	4	P001	CK	944.59	15.74	2,913.49
			03/27/20	20	1	P001	CK	952.12	8.25	1,961.37
			06/16/20	20	2	P001	CK	942.81	9.31	1,018.56
								Per Diem Interest:	0.06	1,018.62
5811	QUINTERO, GUSTAVO & GWENDOLYN	8700								0.00
49.01	125 VALLEY VIEW DR	37200						4,490.18	4,759.61	
	ROCKAWAY, NJ	07866 0						4,490.16	2,246.46	15,986.41
	364 CARNEGIE PL	2 45900 0.00								15,986.41
			02/04/19	19	1	P001	CK	2,225.81	0.00	13,760.60
			04/30/19	19	2	P001	CK	2,225.80	0.00	11,534.80
			08/09/19	19	3	P001	CK	2,359.38	0.00	9,175.42
			11/06/19	19	4	P001	CK	2,246.46	0.00	6,928.96
			02/04/20	20	1	P001	CK	2,264.37	0.00	4,664.59
			05/04/20	20	2	P001	CK	2,264.36	0.00	2,400.23
								Per Diem Interest:	0.00	2,400.23
5811	MICELI, I - DOTRO, F	5300								0.00
53	357 LINCOLN AVE	35100						3,952.14	4,189.28	
	KENILWORTH, NJ	07033 0						3,952.13	1,977.27	14,070.82
	6 OSWALD PL	2 40400 0.00								14,070.82
			02/11/19	19	1	P001	CK	1,959.10	0.00	12,111.72
			05/10/19	19	2	P001	CK	1,959.10	0.00	10,152.62
			08/12/19	19	3	P001	CK	2,076.66	0.00	8,075.96
			11/08/19	19	4	P001	CK	1,977.27	0.00	6,098.69
			02/10/20	20	1	P001	CK	1,993.04	0.00	4,105.65
			05/29/20	20	2	P001	CK 3782475100	1,993.03	0.00	2,112.62
								Per Diem Interest:	0.00	2,112.62
5812	NICHOLS, MARK	5700								0.00
2	287 HILTON AVE	00660 15100						2,034.77	2,156.86	
	VAUXHALL, NJ	07088 0						2,034.75	1,018.00	7,244.38
	287 HILTON AVE	2 20800 0.00								7,244.38
			11/01/18	19	1	P001	CK	931.79	0.00	6,312.59
			10/01/19	19	1	P001	CK	76.86	4.10	6,235.73
			10/01/19	19	2	P001	CK	1,008.64	33.62	5,227.09
			10/01/19	19	3	P001	CK	1,069.17	25.17	4,157.92
			10/01/19	19	4	P001	CK	282.44	0.00	3,875.48
			10/31/19	19	4	P001	CK	735.56	0.00	3,139.92
			07/06/20	20	1	P001	CK	1,026.12	35.34	2,113.80
			07/06/20	20	2	P001	CK	878.15	24.79	1,235.65
								Per Diem Interest:	0.52	1,236.17

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5812	FREEMAN, LOUIS S	5700	VT001			0.00
3	285 HILTON AVE	19000		2,353.79	2,373.77	
	VAUXHALL, NJ 07088	0		2,353.77	1,083.88	8,165.21
	285 HILTON AVE	2 24700	500.00			8,165.21
		02/26/19 19	1 P001 CR 3751109165	1,197.77	6.65	6,967.44
		05/29/19 19	2 P001 CK	1,197.76	7.45	5,769.68
		08/30/19 19	3 P001 CS	0.00	7.38	5,769.68
		08/30/19 19	3 P001 CK	1,144.64	0.00	4,625.04
		11/04/19 19	4 P001 CK	1,083.88	0.00	3,541.16
		11/04/19 20	1 P001 CK	1,156.02	0.00	2,385.14
		11/04/19 20	2 P001 CK	1,156.01	0.00	1,229.13
				Per Diem Interest:	0.00	1,229.13
5812	COLSON, RODNEY	14700				0.00
5.01	281 HILTON AVE	19000		3,296.71	3,494.52	
	VAUXHALL, NJ 07088	0		3,296.70	1,649.36	11,737.29
	281 HILTON AVE	2 33700	0.00			11,737.29
		02/01/19 19	1 P001 CK	1,634.20	0.00	10,103.09
		05/01/19 19	2 P001 CK	1,634.20	0.00	8,468.89
		08/01/19 19	3 P001 CK	1,732.26	0.00	6,736.63
		11/01/19 19	4 P001 CK	1,649.36	0.00	5,087.27
		02/03/20 20	1 P001 CK	1,662.51	0.00	3,424.76
		05/11/20 20	2 P001 CK	1,662.50	0.00	1,762.26
				Per Diem Interest:	0.00	1,762.26
5812	COLSON, OLIVIA - COLSON, RODNEY B	11500				0.00
6	269 HILTON AVE	34500		4,499.96	4,769.98	
	VAUXHALL,N J 07088	0		4,499.94	2,251.35	16,021.23
	269 HILTON AVE	2 46000	0.00			16,021.23
		02/01/19 19	1 P001 CK	2,230.66	0.00	13,790.57
		03/25/19 19	2 JHR Homestead Credi	160.13-	0.00	13,630.44
		05/01/19 19	2 P001 CK	2,070.52	0.00	11,559.92
		08/01/19 19	3 P001 CK	2,364.52	0.00	9,195.40
		08/07/19 19	4 JHR Homestead Credi	160.14-	0.00	9,035.26
		11/01/19 19	4 P001 CK	2,091.21	0.00	6,944.05
		02/03/20 20	1 P001 CK	2,269.30	0.00	4,674.75
		05/11/20 20	2 P001 CK	2,269.29	0.00	2,405.46
				Per Diem Interest:	0.00	2,405.46
5812	REA, HOLGER B - GUZMAN, MAURA	11500				0.00
7	267 HILTON AVE 01977	36800		4,724.95	5,008.47	
	VAUXHALL, NJ 07088	0		4,724.95	2,363.92	16,822.29
	267 HILTON AVE	2 48300	0.00			16,822.29
		02/01/19 19	1 P001 CK	2,342.19	0.00	14,480.10
		04/26/19 19	2 P001 CK	2,342.19	0.00	12,137.91
		06/24/19 19	3 P001 CK	2,482.74	0.00	9,655.17
		11/04/19 19	4 P001 CK	2,363.92	0.00	7,291.25
		02/04/20 20	1 P001 CK	2,382.76	0.00	4,908.49
		05/01/20 20	2 P001 CK	2,382.76	0.00	2,525.73
				Per Diem Interest:	0.00	2,525.73

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5812	FRANKLIN, JOHN G ESTATE	11500			0.00
9	263 HILTON AVE	24100	3,482.58	3,691.54	
	VAUXHALL, N J 07088	0	3,482.57	1,742.35	12,399.04
	263 HILTON AVE	2 35600 0.00			12,399.04
		02/01/19 19 1 P001 CK	1,726.34	0.00	10,672.70
		05/01/19 19 2 P001 CK	1,726.33	0.00	8,946.37
		08/02/19 19 3 P001 CK	1,829.93	0.00	7,116.44
		11/01/19 19 4 P001 CK	1,742.35	0.00	5,374.09
		02/07/20 20 1 P001 CK	1,756.24	0.00	3,617.85
		05/14/20 20 2 P001 CK	1,756.24	0.00	1,861.61
			Per Diem Interest:	0.00	1,861.61
5812	FRANKLIN, JOHN G & MINNIE	1700			0.00
10	263 HILTON AVE	1200	283.70	300.72	
	VAUXHALL, N J 07088	0	283.69	141.93	1,010.04
	263 HILTON AVE	2 2900 0.00			1,010.04
		02/01/19 19 1 P001 CK	140.63	0.00	869.41
		05/01/19 19 2 P001 CK	140.63	0.00	728.78
		08/02/19 19 3 P001 CK	149.07	0.00	579.71
		11/01/19 19 4 P001 CK	141.93	0.00	437.78
		02/07/20 20 1 P001 CK	143.07	0.00	294.71
		05/14/20 20 2 P001 CK	143.06	0.00	151.65
			Per Diem Interest:	0.00	151.65
5812	WILSON, RALPH A & PAMELA Y	11500			0.00
11	2210 HOLLY LA 00660	22700	3,345.63	3,546.37	
	SHELBY, NC 28150	0	3,345.61	1,673.83	11,911.44
	257 HILTON AVE	2 34200 0.00			11,911.44
		02/07/19 19 1 P001 CK 3749630340	1,658.45	0.00	10,252.99
		05/07/19 19 2 P001 CK 3757737059	1,658.44	0.00	8,594.55
		07/25/19 19 3 P001 CK	1,757.97	0.00	6,836.58
		11/12/19 19 4 P001 CK	1,673.83	0.00	5,162.75
		02/11/20 20 1 P001 CK	1,687.18	0.00	3,475.57
		04/30/20 20 2 P001 CK 3780786138	1,687.17	0.00	1,788.40
			Per Diem Interest:	0.00	1,788.40
5812	SANCHEZ, DENISSE - SANCHEZ, ADA	11500			0.00
12	253 HILTON AVE	15500	2,641.28	3,103.06	
	UNION, NJ 07083	0	2,641.28	1,321.44	9,707.06
	253 HILTON AVE	2 27000 0.00			9,707.06
		01/30/19 19 1 P001 CK	1,309.30	0.00	8,397.76
		04/29/19 19 2 P001 CK	1,309.30	0.00	7,088.46
		07/30/19 19 3 P001 CK	1,387.87	0.00	5,700.59
		10/07/19 19 4 J065 2019 Added S	572.26	0.00	6,272.85
		10/28/19 19 4 P001 CK	1,321.44	0.00	4,951.41
		10/29/19 19 4 P001 CK	572.26	0.00	4,379.15
		10/07/19 20 1 J065 2019 Added S	286.13	0.00	4,665.28
		02/04/20 20 1 P001 CK	1,618.11	0.00	3,047.17
		10/07/19 20 2 J065 2019 Added S	286.13	0.00	3,333.30
		04/27/20 20 2 P001 CK	1,618.11	0.00	1,715.19

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
5812	12	SANCHEZ, DENISSE - SANCHEZ, ADA Continued						
						Per Diem Interest:	0.00	1,715.19
5812	HARRISON, PEGGY R ETAL	11500						0.00
14	215 BURLINGTON AVE	22500				3,326.06	3,525.64	
	PATERSON, NJ 07052	0				3,326.04	1,664.04	11,841.78
	237 HILTON AVE 2	34000	0.00					11,841.78
		02/06/19 19	1	P001	CK 3749568919	1,648.75	0.00	10,193.03
		05/06/19 19	2	P001	CK 3757672563	1,648.74	0.00	8,544.29
		08/20/19 19	3	P001	CK 3764160734	1,747.69	8.68	6,796.60
		12/09/19 19	4	P001	CK 3771026759	1,664.04	15.79	5,132.56
		03/11/20 20	1	P001	CK 3777458477	1,677.31	16.88	3,455.25
		05/29/20 20	2	P001	CK 3782522067	1,677.30	0.00	1,777.95
						Per Diem Interest:	0.00	1,777.95
5812	JACKSON, GENA	6600						0.00
15.01	233 HILTON AVE	15500				2,161.94	2,291.67	
	VAUXHALL, N J 07088	0				2,161.93	1,081.62	7,697.16
	233 HILTON AVE 2	22100	0.00					7,697.16
		02/04/19 19	1	P001	CK	1,071.69	0.00	6,625.47
		03/25/19 19	2	JHR	Homestead Credi	183.81-	0.00	6,441.66
		05/02/19 19	2	P001	CK	887.87	0.00	5,553.79
		07/25/19 19	3	P001	CK	1,136.00	0.00	4,417.79
		08/07/19 19	4	JHR	Homestead Credi	183.81-	0.00	4,233.98
		10/23/19 19	4	P001	CK	897.81	0.00	3,336.17
		01/27/20 20	1	P001	CK	1,090.25	0.00	2,245.92
		05/13/20 20	2	P001	CK	1,090.25	0.00	1,155.67
						Per Diem Interest:	0.00	1,155.67
5812	ROBINSON, ADRIENNE	6400						0.00
15.02	276 OREGON STREET 00672	15100				2,103.24	2,229.45	
	VAUXHALL, NJ 07088	0				2,103.24	1,052.26	7,488.19
	229 HILTON AVE 2	21500	0.00					7,488.19
		02/01/19 19	1	P001	CK	1,042.59	0.00	6,445.60
		04/25/19 19	2	P001	CK	1,042.59	0.00	5,403.01
		07/11/19 19	3	P001	CK	1,105.16	0.00	4,297.85
		10/23/19 19	4	P001	CK	1,052.26	0.00	3,245.59
		01/27/20 20	1	P001	CK	1,060.65	0.00	2,184.94
		04/22/20 20	2	P001	CK	1,060.65	0.00	1,124.29
						Per Diem Interest:	0.00	1,124.29
5812	WHITAKER-MEADE, DONELLA	7100						0.00
15.03	225 HILTON AVE 00660	13500				2,015.20	2,136.12	
	VAUXHALL, NJ 07088	0				2,015.19	1,008.22	7,174.73
	225 HILTON AVE 2	20600	0.00					7,174.73
		02/04/19 19	1	P001	CK	998.95	0.00	6,175.78
		04/30/19 19	2	P001	CK	998.94	0.00	5,176.84
		08/09/19 19	3	P001	CK	1,058.89	0.00	4,117.95
		11/06/19 19	4	P001	CK	1,008.22	0.00	3,109.73
		02/04/20 20	1	P001	CK	1,016.25	0.00	2,093.48

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5812	15.03	WHITAKER-MEADE, DONELLA					Continued			
			05/04/20	20	2	P001	CK	1,016.25	0.00	1,077.23
							Per Diem Interest:	0.00	0.00	1,077.23
5812	HENRY, STACEY-ANN	6800								0.00
15.04	221 HILTON AVE	15300						2,161.94	2,291.67	
	VAUXHALL, NJ	07088 0						2,161.93	1,081.62	7,697.16
	221 HILTON AVE	2 22100 0.00								7,697.16
			02/04/19	19	1	P001	CK	1,071.69	0.00	6,625.47
			04/30/19	19	2	P001	CK	1,071.68	0.00	5,553.79
			08/09/19	19	3	P001	CK	1,136.00	0.00	4,417.79
			11/06/19	19	4	P001	CK	1,081.62	0.00	3,336.17
			02/04/20	20	1	P001	CK	1,090.25	0.00	2,245.92
			05/04/20	20	2	P001	CK	1,090.25	0.00	1,155.67
							Per Diem Interest:	0.00	0.00	1,155.67
5812	FERRAZ, MARIA	6900								0.00
15.05	217 HILTON AVE	15200						2,161.94	2,291.67	
	VAUXHALL, NJ	07088 0						2,161.93	1,081.62	7,697.16
	217 HILTON AVE	2 22100 0.00								7,697.16
			02/04/19	19	1	P001	CK	1,071.69	0.00	6,625.47
			03/25/19	19	2	JHR	Homestead Credi	144.12-	0.00	6,481.35
			04/30/19	19	2	P001	CK	927.56	0.00	5,553.79
			08/09/19	19	3	P001	CK	1,136.00	0.00	4,417.79
			11/06/19	19	4	P001	CK	1,081.62	0.00	3,336.17
			02/04/20	20	1	P001	CK	1,090.25	0.00	2,245.92
			05/04/20	20	2	P001	CK	1,090.25	0.00	1,155.67
							Per Diem Interest:	0.00	0.00	1,155.67
5812	JACOBS, SETH N	7300								0.00
15.06	213 HILTON AVE	04245 14800						2,161.94	2,291.67	
	VAUXHALL, NJ	07088 0						2,161.93	1,081.62	7,697.16
	213 HILTON AVE	2 22100 0.00								7,697.16
			02/04/19	19	1	P001	CK	1,071.69	0.00	6,625.47
			04/30/19	19	2	P001	CK	1,071.68	0.00	5,553.79
			08/09/19	19	3	P001	CK	1,136.00	0.00	4,417.79
			11/06/19	19	4	P001	CK	1,081.62	0.00	3,336.17
			02/04/20	20	1	P001	CK	1,090.25	0.00	2,245.92
			05/04/20	20	2	P001	CK	1,090.25	0.00	1,155.67
							Per Diem Interest:	0.00	0.00	1,155.67
5812	MURRAY, E ESTATE % E & J MURRAY	13600								0.00
16	211 HILTON AVE	9000						2,210.85	2,343.51	
	VAUXHALL, NJ	07088 0						2,210.84	1,106.10	7,871.30
	211 HILTON AVE	2 22600 0.00								7,871.30
			02/28/19	19	1	P001	CS	172.87	14.80	7,698.43
			04/02/19	19	1	P001	CS	284.31	15.69	7,414.12
			04/24/19	19	1	P001	CS	292.97	7.03	7,121.15
			05/23/19	19	1	P001	CS	345.78	5.01	6,775.37
			03/25/19	19	2	JHR	Homestead Credi	207.35-	0.00	6,568.02

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
5812	16	MURRAY, E ESTATE % E & J MURRAY			Continued			
		05/23/19	19 2	P001	CS	39.44	9.77	6,528.58
		06/27/19	19 2	P001	CS	385.56	14.44	6,143.02
		07/24/19	19 2	P001	CS	293.74	6.26	5,849.28
		08/28/19	19 2	P001	CS	169.84	2.89	5,679.44
		08/28/19	19 3	P001	CS	211.59	15.68	5,467.85
		09/25/19	19 3	P001	CS	287.17	12.83	5,180.68
		10/23/19	19 3	P001	CS	290.72	9.28	4,889.96
		11/27/19	19 3	P001	CS	372.22	6.33	4,517.74
		08/07/19	19 4	JHR	Homestead Credi	157.35-	0.00	4,360.39
		11/27/19	19 4	P001	CS	9.12	12.33	4,351.27
		12/24/19	19 4	P001	CS	387.31	12.69	3,963.96
		01/22/20	19 4	P001	CS	252.32	7.73	3,711.64
		02/26/20	19 4	P001	CS	300.00	5.10	3,411.64
		02/26/20	20 1	P001	CS	80.96	13.94	3,330.68
		04/13/20	20 1	P001	CK	382.42	17.58	2,948.26
		05/01/20	20 1	P001	CK	398.70	1.30	2,549.56
		06/10/20	20 1	P001	CK	252.84	4.93	2,296.72
		06/10/20	20 2	P001	CK	20.49	21.74	2,276.23
		06/29/20	20 2	P001	CK	389.60	10.40	1,886.63
						Per Diem Interest:	4.93	1,891.56
5812	HIGHTOWER, RALPH S, JR ET ALS		9800		*Lien**Lien*			0.00
17	1-0 LAKESIDE DR		19000			2,817.37	2,986.42	
	LEDYARD, CT	06339	0			2,817.35	1,409.54	10,030.68
	24 OSWALD PL	2	28800	0.00				10,030.68
		02/01/19	19 1	PSQT	CK	1,396.59	0.00	8,634.09
		05/01/19	19 2	PSQT	CK	1,396.58	0.00	7,237.51
		08/01/19	19 3	PSQT	CK	1,480.39	0.00	5,757.12
		10/31/19	19 4	PSQT	CK	1,409.54	0.00	4,347.58
		02/03/20	20 1	PSQT	CS	0.01	0.00	4,347.57
		02/03/20	20 1	PSQT	CK	1,420.77	0.00	2,926.80
		05/01/19	20 2	PSQT	CK	100.00	0.00	2,826.80
		05/01/20	20 2	PSQT	CK	1,320.77	0.00	1,506.03
						Per Diem Interest:	0.00	1,506.03
5812	JOHNSON, TAHEERA		11300					0.00
18	260 OSWALD PL		13300			2,188.28	2,769.12	
	UNION, NJ	07083	0			2,188.28	1,422.20	8,567.88
	260 OSWALD PL	2	24600	0.00				8,567.88
		11/01/18	19 1	P001	CK	21.53	0.00	8,546.35
		02/04/19	19 1	P001	CK	953.17	0.00	7,593.18
		04/30/19	19 2	P001	CK	974.70	0.00	6,618.48
		08/09/19	19 3	P001	CK	1,482.72	0.00	5,135.76
		11/06/19	19 4	P001	CK	1,422.20	0.00	3,713.56
		02/04/20	20 1	P001	CK	1,213.58	0.00	2,499.98
		05/04/20	20 2	P001	CK	1,213.58	0.00	1,286.40
						Per Diem Interest:	0.00	1,286.40

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5812	NICHOLS, GEORGE JR	10400			0.00
19	1890 RONALD ST	7500	1,751.08	1,856.15	
	NORTH PORT, FL 34286	0	1,751.06	876.07	6,234.36
	254 OSWALD PL 2	17900 0.00			6,234.36
		10/11/19 19 1 P001 CK	0.00	108.50	6,234.36
		10/11/19 19 2 P001 CK	0.00	69.44	6,234.36
		10/11/19 19 3 P001 CK	0.00	32.20	6,234.36
			Per Diem Interest:	574.93	6,809.29
5812	CRESPO, CARLOS	10400			0.00
20	250 OSWALD PL	20800	3,052.15	3,235.29	
	VAUXHALL, NJ 07088	0	3,052.13	1,527.01	10,866.58
	250 OSWALD PL 2	31200 0.00			10,866.58
		02/04/19 19 1 P001 CK	1,512.97	0.00	9,353.61
		04/30/19 19 2 P001 CK	1,512.96	0.00	7,840.65
		08/09/19 19 3 P001 CK	1,603.76	0.00	6,236.89
		11/06/19 19 4 P001 CK	1,527.01	0.00	4,709.88
		02/04/20 20 1 P001 CK	1,539.18	0.00	3,170.70
		05/04/20 20 2 P001 CK	1,539.17	0.00	1,631.53
			Per Diem Interest:	0.00	1,631.53
5812	WILLIAMS, CARMELLA	9400			0.00
21.01	262 OSWALD PL	15700	2,392.92	2,665.25	
	VAUXHALL, NJ 07088	0	2,392.90	1,290.95	8,742.02
	262 OSWALD PL 2	25100 0.00			8,742.02
		02/11/19 19 1 P001 CK 3749843999	1,154.67	0.00	7,587.35
		03/25/19 19 2 JHR Homestead Credi	80.08-	0.00	7,507.27
		05/03/19 19 2 P001 CK 3757446241	1,074.58	0.00	6,432.69
		08/15/19 19 3 P001 CK 3763879322	1,352.70	4.21	5,079.99
		08/07/19 19 4 JHR Homestead Credi	80.09-	0.00	4,999.90
		11/04/19 19 4 P001 CK 3768833346	1,210.86	0.00	3,789.04
		02/07/20 20 1 P001 CK 3775094729	1,238.25	0.00	2,550.79
		05/04/20 20 2 P001 CK 3780979448	1,238.24	0.00	1,312.55
			Per Diem Interest:	0.00	1,312.55
5812	HUNTER, TRUNICE & JOHN	4800			0.00
22	266 OSWALD PL	11500	1,594.55	1,690.23	
	VAUXHALL, NJ 07088	0	1,594.55	797.76	5,677.09
	266 OSWALD PL 2	16300 0.00			5,677.09
		02/11/19 19 1 P001 CK	790.43	0.00	4,886.66
		07/11/19 19 2 P001 CS	790.43	12.30	4,096.23
		09/13/19 19 3 P001 CK	837.86	7.82	3,258.37
		12/06/19 19 4 P001 CK	797.76	6.20	2,460.61
		06/19/20 20 1 P001 CK	804.12	26.63	1,656.49
		06/19/20 20 2 P001 CK	804.12	12.31	852.37
			Per Diem Interest:	0.00	852.37

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		Date	Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest
5812	LEAK, WALTER G		9700		0.00
23	272 OSWALD PL	00660	15700	2,484.76	2,633.86
	VAUXHALL, NJ	07088	0	2,484.75	1,243.13 8,846.50
	272 OSWALD PL	2	25400 0.00		8,846.50
		02/04/19	19 1 P001 CK	1,231.71	0.00 7,614.79
		04/30/19	19 2 P001 CK	1,231.71	0.00 6,383.08
		08/09/19	19 3 P001 CK	1,305.63	0.00 5,077.45
		11/06/19	19 4 P001 CK	1,243.13	0.00 3,834.32
		02/04/20	20 1 P001 CK	1,253.05	0.00 2,581.27
		05/04/20	20 2 P001 CK	1,253.04	0.00 1,328.23
				Per Diem Interest:	0.00 1,328.23
5812	KENNEDY, VICTOR - TAPLEY, SHEILA		9000		0.00
24.01	274 OSWALD PL		7100	1,574.99	1,669.49
	VAUXHALL, NJ	07088	0	1,574.98	787.97 5,607.43
	274 OSWALD PL	2	16100 0.00		5,607.43
		02/01/19	19 1 P001 CK	780.73	0.00 4,826.70
		05/01/19	19 2 P001 CK	780.73	0.00 4,045.97
		08/05/19	19 3 P001 CK	827.58	0.00 3,218.39
		11/04/19	19 4 P001 CK	787.97	0.00 2,430.42
		01/31/20	20 1 P001 CK	794.26	0.00 1,636.16
		05/04/20	20 2 P001 CK 3781079410	794.25	0.00 841.91
				Per Diem Interest:	0.00 841.91
5812	JACOBS, PATRICIA D		7300		0.00
26	288 OSWALD PL		11000	1,790.21	1,897.63
	VAUXHALL, NJ	07088	0	1,790.19	895.64 6,373.67
	288 OSWALD PL	2	18300 0.00		6,373.67
		02/01/19	19 1 P001 CK	887.42	0.00 5,486.25
		04/25/19	19 2 P001 CK	887.41	0.00 4,598.84
		07/11/19	19 3 P001 CK	940.67	0.00 3,658.17
		10/23/19	19 4 P001 CK	895.64	0.00 2,762.53
		01/27/20	20 1 P001 CK	902.79	0.00 1,859.74
		04/22/20	20 2 P001 CK	902.78	0.00 956.96
				Per Diem Interest:	0.00 956.96
5812	FOSTER, NECOLA ESTATE		7300		0.00
27	292 OSWALD PL		8900	1,584.77	1,679.86
	VAUXHALL, NJ	07088	0	1,584.77	792.87 5,642.27
	292 OSWALD PL	2	16200 0.00		5,642.27
		02/04/19	19 1 P001 CK	785.58	0.00 4,856.69
		04/30/19	19 2 P001 CK	785.58	0.00 4,071.11
		08/09/19	19 3 P001 CK	832.72	0.00 3,238.39
		11/06/19	19 4 P001 CK	792.87	0.00 2,445.52
		02/04/20	20 1 P001 CK	799.19	0.00 1,646.33
		05/04/20	20 2 P001 CK	799.19	0.00 847.14
				Per Diem Interest:	0.00 847.14

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date Yr Qtr Code Description		Principal	Interest	Balance
5812	GINLACK, JOHN - THOMAS, ALFRED	9700				0.00
28	302 OSWALD PL	21100		3,013.01	3,193.81	
	UNION, NJ	07088 0		3,013.01	1,507.42	10,727.25
	302 OSWALD PL	2 30800	0.00			10,727.25
		02/04/19 19 1 P001 CK		1,493.57	0.00	9,233.68
		03/25/19 19 2 JHR Homestead Credi		107.22-	0.00	9,126.46
		04/24/19 19 2 P001 CS		1,386.35	0.00	7,740.11
		08/05/19 19 3 P001 CS		1,583.20	0.00	6,156.91
		08/07/19 19 4 JHR Homestead Credi		107.22-	0.00	6,049.69
		10/29/19 19 4 P001 CS		1,400.20	0.00	4,649.49
		02/03/20 20 1 P001 CS		1,000.00	0.00	3,649.49
		04/13/20 20 1 P001 CK 3779685811		519.44	8.31	3,130.05
		04/15/20 20 2 P001 CK 3779972485		1,519.44	0.00	1,610.61
				Per Diem Interest:	0.00	1,610.61
5812	SANDERS, ROGER & KITTY	5800				0.00
29.02	308 OSWALD PL	16300		2,161.94	2,291.67	
	VAUXHALL, NJ	07088 0		2,161.93	1,081.62	7,697.16
	308 OSWALD PL	2 22100	0.00			7,697.16
		02/22/19 19 1 P001 CS		1,071.69	0.00	6,625.47
		05/30/19 19 2 P001 CS		1,071.68	0.00	5,553.79
		09/06/19 19 3 P001 CS		1,136.00	3.00	4,417.79
		01/24/20 19 4 P001 CS		1,081.62	19.95	3,336.17
		02/24/20 20 1 P001 CS		1,090.25	5.57	2,245.92
		06/02/20 20 2 P001 CK 1146		1,082.25	7.51	1,163.67
		06/02/20 20 2 P001 CK 1147		8.00	0.00	1,155.67
		06/02/20 20 3 P001 CK 1146		0.49	0.00	1,155.18
				Per Diem Interest:	0.00	1,155.18
5812	HOWELL, VALERIE F	6900				0.00
30.01	316 OSWALD PL	13400		1,985.85	2,105.01	
	VAUXHALL, N J	07088 0		1,985.85	993.53	7,070.24
	316 OSWALD PL	2 20300	0.00			7,070.24
		06/17/19 19 1 P001 CS		0.00	66.94	7,070.24
		05/28/20 19 1 P001 CK		984.40	167.35	6,085.84
		06/17/19 19 2 P001 CS		0.00	22.64	6,085.84
		05/28/20 19 2 P001 CK		984.40	167.35	5,101.44
		05/28/20 19 3 P001 CK		1,043.47	154.43	4,057.97
		05/28/20 19 4 P001 CK		993.53	102.33	3,064.44
		05/28/20 20 1 P001 CK		113.02	58.08	2,951.42
				Per Diem Interest:	56.04	3,007.46
5812	GARCIA, ANAYESENIA	5800				0.00
32	322 OSWALD PL	00672 13000		1,839.11	1,949.47	
	VAUXHALL, NJ	07088 0		1,839.11	920.11	6,547.80
	322 OSWALD PL	2 18800	0.00			6,547.80
		02/01/19 19 1 P001 CK		911.66	0.00	5,636.14
		04/25/19 19 2 P001 CK		911.66	0.00	4,724.48
		07/11/19 19 3 P001 CK		966.37	0.00	3,758.11
		10/23/19 19 4 P001 CK		920.11	0.00	2,838.00

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
5812	32	GARCIA, ANAYESENIA			Continued			
		01/27/20	20 1	P001	CK	927.45	0.00	1,910.55
		04/15/20	20 2	P001	CK 3779974026	927.45	0.00	983.10
		04/22/20	20 2	P001	CK	927.45	0.00	55.65
		05/29/20	20 2	J063		927.45	0.00	983.10
		05/29/20	20 3	J063		927.45-	0.00	55.65
						Per Diem Interest:	0.00	55.65
5812	OPPONG, COMFORT		5800					0.00
33	328 OSWALD PL		18500			2,377.15	2,519.79	
	VAUXHALL, NJ	07088	0			2,377.15	1,189.30	8,463.39
	328 OSWALD PL	2	24300		0.00			8,463.39
		05/17/19	19 1	P001	CK	500.00	27.76	7,963.39
		06/21/19	19 1	P001	CK	678.37	11.53	7,285.02
		05/17/19	19 2	P001	CK	0.00	7.99	7,285.02
		06/21/19	19 2	P001	CK	190.07	20.03	7,094.95
		09/10/19	19 2	P001	CK	436.60	39.04	6,658.35
		09/18/19	19 2	P001	CK	551.70	2.21	6,106.65
		09/10/19	19 3	P001	CK	0.00	24.36	6,106.65
		09/18/19	19 3	P001	CK	244.57	5.00	5,862.08
		12/20/19	19 3	P001	CK	424.65	46.21	5,437.43
		04/30/20	19 3	P001	CK	579.86	35.95	4,857.57
		12/20/19	19 4	P001	CK	0.00	29.14	4,857.57
		04/30/20	19 4	P001	CK	60.70	73.74	4,796.87
		06/30/20	19 4	P001	CR 3784606133	894.82	33.86	3,902.05
		07/09/20	19 4	P001	CK	233.78	1.05	3,668.27
		04/30/20	20 1	P001	CK	0.00	49.75	3,668.27
		06/30/20	20 1	P001	CR 3784606133	0.00	35.96	3,668.27
		07/09/20	20 1	P001	CK	94.39	5.39	3,573.88
		06/30/20	20 2	P001	CR 3784606133	0.00	35.36	3,573.88
		07/09/20	20 2	P001	CK	0.00	5.39	3,573.88
						Per Diem Interest:	4.61	3,578.49
5812	BLACKWELL, AUDREY LYNNE		9200					0.00
35	346 OSWALD PL		42500			5,057.56	5,361.04	
	VAUXHALL, NJ	07088	0			5,057.55	2,530.32	18,006.47
	346 OSWALD PL	2	51700		0.00			18,006.47
		02/07/19	19 1	P001	CK 3749664368	2,507.07	0.00	15,499.40
		05/02/19	19 2	P001	CK 3757422338	2,507.06	0.00	12,992.34
		08/05/19	19 3	P001	CK 3763148585	2,657.51	0.00	10,334.83
		11/06/19	19 4	P001	CK 3768927341	2,530.32	0.00	7,804.51
		02/07/20	20 1	P001	CK 3775116624	2,550.49	0.00	5,254.02
		05/29/20	20 2	P001	CK 3782518269	2,550.49	0.00	2,703.53
						Per Diem Interest:	0.00	2,703.53
5812	FIRST BAPTIST CHURCH OF VAUXHALL,NJ		9500					0.00
37	366 OSWALD PL	85250	12800			2,181.51	2,312.41	
	VAUXHALL, NJ	07088	0			2,181.49	1,091.41	7,766.82
	366 OSWALD PL	2	22300		0.00			7,766.82
		08/02/19	19 1	P001	CK	1,081.39	43.50	6,685.43

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		Date Yr Qtr Code Description			Principal	Interest	Balance
5812	37	FIRST BAPTIST CHURCH OF VAUXHALL,NJ Continued					
		08/02/19 19 2 P001 CK			1,081.38	22.66	5,604.05
		08/02/19 19 3 P001 CK			1,146.28	0.00	4,457.77
		02/04/20 19 4 P001 CK			1,077.56	22.56	3,380.21
		02/10/20 19 4 P001 CK			13.85	0.00	3,366.36
		02/10/20 20 1 P001 CK			1,098.66	0.00	2,267.70
		05/04/20 20 1 P001 CK			1.46	0.03	2,266.24
		05/04/20 20 2 P001 CK			1,098.62	0.00	1,167.62
				Per Diem Interest:		0.02	1,167.64
5813	SUAREZ, JONATHAN	6200					0.00
1	601 81ST ST	00597 17300			2,298.90	2,829.03	
	NORTH BERGEN, NJ	07047 0			2,298.88	1,150.15	8,576.96
	289 MONTCLAIR AVE	2 23500	0.00				8,576.96
		05/28/19 19 1 P001 CK			1,139.58	66.67	7,437.38
		05/28/19 19 2 P001 CK			1,139.57	15.38	6,297.81
		07/29/19 19 3 P001 CK			1,207.96	0.00	5,089.85
		10/07/19 19 4 J065 2019 Added		S	369.99	0.00	5,459.84
		10/30/19 19 4 P001 CK			1,150.15	0.00	4,309.69
		12/10/19 19 4 P001 CK			369.99	2.88	3,939.70
		10/07/19 20 1 J065 2019 Added		S	370.00	0.00	4,309.70
		02/04/20 20 1 P001 CK			1,529.32	0.00	2,780.38
		10/07/19 20 2 J065 2019 Added		S	369.99	0.00	3,150.37
		05/13/20 20 2 P001 CK			1,529.30	0.00	1,621.07
				Per Diem Interest:		0.00	1,621.07
5813	GOUSSE, VICTORIA	12500					0.00
2	287 MONTCLAIR AVE	35200			4,666.26	4,946.26	
	VAUXHALL, NJ	07088 0			4,666.25	2,334.55	16,613.32
	287 MONTCLAIR AVE	2 47700	0.00				16,613.32
		02/04/19 19 1 P001 CK			2,313.10	0.00	14,300.22
		04/30/19 19 2 P001 CK			2,313.09	0.00	11,987.13
		08/09/19 19 3 P001 CK			2,451.90	0.00	9,535.23
		11/06/19 19 4 P001 CK			2,334.55	0.00	7,200.68
		02/04/20 20 1 P001 CK			2,353.16	0.00	4,847.52
		05/04/20 20 2 P001 CK			2,353.16	0.00	2,494.36
				Per Diem Interest:		0.00	2,494.36
5813	CASEY, WILMA JEAN	12500					0.00
4	277 MONTCLAIR AVE	30000			4,157.58	4,407.04	
	VAUXHALL, NJ	07088 0			4,157.56	2,080.05	14,802.23
	277 MONTCLAIR AVE	2 42500	0.00				14,802.23
		01/22/19 19 1 P001 CK			2,060.94	0.00	12,741.29
		03/25/19 19 2 JHR Homestead Credi			143.52-	0.00	12,597.77
		04/17/19 19 2 P001 CK			1,917.41	0.00	10,680.36
		07/29/19 19 3 P001 CK			2,184.61	0.00	8,495.75
		08/07/19 19 4 JHR Homestead Credi			93.52-	0.00	8,402.23
		10/23/19 19 4 P001 CK			1,986.53	0.00	6,415.70
		02/04/20 20 1 P001 CK			2,096.64	0.00	4,319.06
		05/05/20 20 2 P001 CK			2,096.63	0.00	2,222.43

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5813	4 CASEY, WILMA JEAN	Continued			
			Per Diem Interest:	0.00	2,222.43
5813	NEW JERSEY HOUSING & MORTGAGE	6200			0.00
5	425 PHILLIPS BLVD	14300	2,005.42	2,125.75	
	EWING, NJ 08618	0	2,005.42	1,003.32	7,139.91
	271 MONTCLAIR AVE	2 20500 0.00			7,139.91
		12/27/18 19 1 P001 CK	994.10	0.00	6,145.81
		03/25/19 19 2 P001 CK	994.10	0.00	5,151.71
		07/15/19 19 3 P001 CK	1,053.75	0.00	4,097.96
		10/18/19 19 4 P001 CK	1,003.32	0.00	3,094.64
		12/27/19 20 1 P001 CK	1,011.32	0.00	2,083.32
		03/20/20 20 2 P001 CK	1,011.32	0.00	1,072.00
			Per Diem Interest:	0.00	1,072.00
5813	DEAN, SHIRLEY ANNE ESTATE	6200			0.00
6	269 MONTCLAIR AVE	11400	1,721.73	1,825.03	
	VAUXHALL, NJ 07088	0	1,721.72	861.39	6,129.87
	269 MONTCLAIR AVE	2 17600 0.00			6,129.87
		01/31/19 19 1 P001 CK	853.47	0.00	5,276.40
		01/31/19 19 2 P001 CK	0.53	0.00	5,275.87
		05/03/19 19 2 P001 CK	852.94	0.00	4,422.93
		05/03/19 19 3 P001 CK	1.06	0.00	4,421.87
		08/02/19 19 3 P001 CK	903.62	0.00	3,518.25
		08/02/19 19 4 P001 CK	0.38	0.00	3,517.87
		11/08/19 19 4 P001 CK	861.01	0.00	2,656.86
		11/08/19 20 1 P001 CK	0.99	0.00	2,655.87
		02/14/20 20 1 P001 CK	867.27	1.73	1,788.60
			Per Diem Interest:	13.89	1,802.49
5813	PAUL A PAOLELLA, LLC	12500			0.00
7	130 ROUTE 22 EAST STE 204	38900	5,028.21	5,329.93	
	NORTH PLAINFIELD, NJ 07060	0	5,028.20	2,515.64	17,901.98
	275 MONTCLAIR AVE	2 51400 0.00			17,901.98
		02/05/19 19 1 P001 CK	2,492.52	0.00	15,409.46
		05/01/19 19 2 P001 CK	2,492.51	0.00	12,916.95
		07/30/19 19 3 P001 CK	2,642.09	0.00	10,274.86
		11/06/19 19 4 P001 CK	2,515.64	0.00	7,759.22
		02/13/20 20 1 P001 CK	2,525.48	10.21	5,233.74
		02/21/20 20 1 P001 CK	10.21	0.00	5,223.53
		05/07/20 20 2 P001 CK	2,535.69	0.00	2,687.84
			Per Diem Interest:	0.00	2,687.84
5813	TRUITT, OADLINE D	6200			0.00
8	559 WAINWRIGHT ST	23300	2,885.84	3,059.01	
	NEWARK, NJ 07112	0	2,885.84	1,443.80	10,274.49
	267 MONTCLAIR AVE	2 29500 0.00			10,274.49
		02/04/19 19 1 P001 CK	1,012.17	0.00	9,262.32
		02/06/19 19 1 P001 CK	418.36	0.00	8,843.96
		04/30/19 19 2 P001 CK	1,430.53	0.00	7,413.43

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5813	8	TRUITT, OADLINE D	Continued			
			08/09/19 19 3 P001 CK	1,516.38	0.00	5,897.05
			11/06/19 19 4 P001 CK	1,443.80	0.00	4,453.25
			02/04/20 20 1 P001 CK	1,455.31	0.00	2,997.94
			05/04/20 20 2 P001 CK	1,455.31	0.00	1,542.63
			Per Diem Interest:	0.00	0.00	1,542.63
5813	265 MONTCLAIR AVE A LLC	12500	SC001			0.00
9	P.O. BOX 522	17700		2,829.33	3,131.59	
	PISCATAWAY, NJ	08855 0		2,829.31	1,415.56	10,205.79
	265 MONTCLAIR AVE	2 30200	250.00			10,205.79
			04/29/19 19 1 P001 CK 272490	1,401.98	62.39	8,803.81
			05/07/19 19 2 P001 CK	1,401.97	0.00	7,401.84
			09/20/19 19 3 P001 CK	1,489.86	15.22	5,911.98
			09/20/19 19 4 P001 CK	1,415.56	0.00	4,496.42
			12/31/19 19 4 J052 Sen. Cit. Disal	75.34	0.00	4,571.76
			Per Diem Interest:	107.11	0.00	4,678.87
5813	RIZZO, JOSEPH & RIZZO, JOSEPH A JR	12500				0.00
11.01	237 N 20TH ST	55200		6,622.76	7,020.16	
	KENILWORTH, N J	07033 0		6,622.75	3,313.40	23,579.07
	261-263 MONTCLAIR AVE	2 67700	0.00			23,579.07
			02/08/19 19 1 P001 CK	3,282.95	0.00	20,296.12
			05/07/19 19 2 P001 CK	3,282.94	0.00	17,013.18
			08/08/19 19 3 P001 CK	3,479.95	0.00	13,533.23
			11/12/19 19 4 P001 CK	3,313.40	0.00	10,219.83
			02/07/20 20 1 P001 CK	3,339.81	0.00	6,880.02
			05/28/20 20 2 P001 CK	3,339.81	0.00	3,540.21
			Per Diem Interest:	0.00	0.00	3,540.21
5813	HOLMES, FLOYD A	10000				0.00
12	257 MONTCLAIR AVE	00672 40900		4,979.30	5,278.08	
	VAUXHALL, NJ	07088 0		4,979.29	2,491.17	17,727.84
	257 MONTCLAIR AVE	2 50900	0.00			17,727.84
			02/04/19 19 1 P001 CK	2,468.27	0.00	15,259.57
			03/25/19 19 2 JHR Homestead Credi	177.19-	0.00	15,082.38
			04/30/19 19 2 P001 CK	2,291.08	0.00	12,791.30
			08/09/19 19 3 P001 CK	2,616.39	0.00	10,174.91
			08/07/19 19 4 JHR Homestead Credi	177.20-	0.00	9,997.71
			11/06/19 19 4 P001 CK	2,313.97	0.00	7,683.74
			02/04/20 20 1 P001 CK	2,511.03	0.00	5,172.71
			05/04/20 20 2 P001 CK	2,511.02	0.00	2,661.69
			Per Diem Interest:	0.00	0.00	2,661.69
5813	HOGAN, JAMAL	8700				0.00
13	253 MONTCLAIR AVE	15700		2,386.94	2,530.16	
	VAUXHALL, NJ	07088 0		2,386.93	1,194.19	8,498.22
	253 MONTCLAIR AVE	2 24400	0.00			8,498.22
			02/04/19 19 1 P001 CK	1,183.22	0.00	7,315.00
			04/30/19 19 2 P001 CK	1,183.22	0.00	6,131.78

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5813	13	HOGAN, JAMAL	Continued			
		08/09/19 19 3 P001 CK		1,254.22	0.00	4,877.56
		11/06/19 19 4 P001 CK		1,194.19	0.00	3,683.37
		02/04/20 20 1 P001 CK		1,203.72	0.00	2,479.65
		05/04/20 20 2 P001 CK		1,203.71	0.00	1,275.94
				Per Diem Interest:	0.00	1,275.94
5813	CANNON, ODIUS	12500				0.00
14	251 MONTCLAIR AVE	23500		3,521.70	3,733.02	
	VAUXHALL, NJ	07088 0		3,521.70	1,761.93	12,538.35
	251 MONTCLAIR AVE	2 36000	0.00			12,538.35
		02/04/19 19 1 P001 CK		1,745.73	0.00	10,792.62
		04/30/19 19 2 P001 CK		1,745.73	0.00	9,046.89
		08/09/19 19 3 P001 CK		1,850.49	0.00	7,196.40
		11/06/19 19 4 P001 CK		1,761.93	0.00	5,434.47
		02/04/20 20 1 P001 CK		1,775.97	0.00	3,658.50
		05/04/20 20 2 P001 CK		1,775.97	0.00	1,882.53
				Per Diem Interest:	0.00	1,882.53
5813	GAVIN, TERRENCE - GAVIN, J ESTATE	12500				0.00
15	245 MONTCLAIR AVE	39200		5,057.56	5,361.04	
	VAUXHALL, NJ	07088 0		5,057.55	2,530.32	18,006.47
	245 MONTCLAIR AVE	2 51700	0.00			18,006.47
		02/01/19 19 1 P001 CK		2,507.07	0.00	15,499.40
		04/25/19 19 2 P001 CK		2,507.06	0.00	12,992.34
		07/11/19 19 3 P001 CK		2,657.51	0.00	10,334.83
		10/23/19 19 4 P001 CK		2,530.32	0.00	7,804.51
		01/27/20 20 1 P001 CK		2,550.49	0.00	5,254.02
		04/22/20 20 2 P001 CK		2,550.49	0.00	2,703.53
				Per Diem Interest:	0.00	2,703.53
5813	ODIES, JOLEINE	13600				0.00
16	237 MONTCLAIR AVE	00660 12900		2,592.38	2,747.92	
	UNION, NJ	07088 0		2,592.36	1,296.97	9,229.63
	237 MONTCLAIR AVE	2 26500	0.00			9,229.63
		02/04/19 19 1 P001 CK		1,285.06	0.00	7,944.57
		04/30/19 19 2 P001 CK		1,285.05	0.00	6,659.52
		08/09/19 19 3 P001 CK		1,362.17	0.00	5,297.35
		11/06/19 19 4 P001 CK		1,296.97	0.00	4,000.38
		02/04/20 20 1 P001 CK		1,307.32	0.00	2,693.06
		05/04/20 20 2 P001 CK		1,307.31	0.00	1,385.75
				Per Diem Interest:	0.00	1,385.75
5813	ANIMASHAUN, OLANREWASU	13300				0.00
17	239 MONTCLAIR AVE	00597 22900		3,541.27	3,753.76	
	VAUXHALL, NJ	07088 0		3,541.27	1,771.72	12,608.02
	239 MONTCLAIR AVE	2 36200	0.00			12,608.02
		02/08/19 19 1 P001 CK		1,755.43	0.00	10,852.59
		02/08/19 19 2 P001 CK		5.65	0.00	10,846.94
		05/02/19 19 2 P001 CK		1,749.78	0.00	9,097.16

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
5813	17	ANIMASHAUN, OLANREWASU	Continued			
		07/25/19 19 3	P001 CK	1,860.77	0.00	7,236.39
		09/06/19 19 3	J083 mv to sewer	204.85	0.00	7,441.24
		10/23/19 19 3	P001 CK	204.85	3.73	7,236.39
		10/23/19 19 4	P001 CK	1,563.14	0.00	5,673.25
		01/22/20 19 4	P001 CK	208.58	4.13	5,464.67
		01/22/20 20 1	P001 CK	1,785.84	0.00	3,678.83
		05/13/20 20 2	P001 CK	1,785.84	0.00	1,892.99
				Per Diem Interest:	0.00	1,892.99
5813	DESIRE, CASSANDRA N & DESIRE, JEAN	11700				0.00
18	223 MONTCLAIR AVE	00660 20600		3,159.75	3,349.35	
	VAUXHALL, NJ	07088 0		3,159.75	1,580.84	11,249.69
	223 MONTCLAIR AVE	2 32300	0.00			11,249.69
		01/30/19 19 1	P001 CK	1,566.31	0.00	9,683.38
		03/25/19 19 2	JHR Homestead Credi	224.88-	0.00	9,458.50
		04/29/19 19 2	P001 CK	1,341.43	0.00	8,117.07
		07/30/19 19 3	P001 CK	1,660.30	0.00	6,456.77
		08/07/19 19 4	JHR Homestead Credi	224.89-	0.00	6,231.88
		10/28/19 19 4	P001 CK	1,355.95	0.00	4,875.93
		02/04/20 20 1	P001 CK	1,593.44	0.00	3,282.49
		05/13/20 20 2	P001 CK	1,593.44	0.00	1,689.05
				Per Diem Interest:	0.00	1,689.05
5813	VILEFORT, EMIR	14400				0.00
19	33 MONTCLAIR AVE	00597 19300		3,296.71	3,494.52	
	VAUXHALL, NJ	07088 0		3,296.70	1,649.36	11,737.29
	33 MONTCLAIR AVE	2 33700	0.00			11,737.29
		02/06/19 19 1	P001 CK	1,634.20	0.00	10,103.09
		03/25/19 19 2	JHR Homestead Credi	234.63-	0.00	9,868.46
		05/02/19 19 2	P001 CK	1,399.57	0.00	8,468.89
		07/25/19 19 3	P001 CK	1,732.26	0.00	6,736.63
		08/07/19 19 4	JHR Homestead Credi	234.64-	0.00	6,501.99
		10/23/19 19 4	P001 CK	1,414.72	0.00	5,087.27
		01/27/20 20 1	P001 CK	1,662.51	0.00	3,424.76
		05/13/20 20 2	P001 CK	1,662.50	0.00	1,762.26
				Per Diem Interest:	0.00	1,762.26
5813	BROWN, JUANITA	8400				0.00
21	215 MONTCLAIR AVE	30600		3,815.18	4,044.11	
	VAUXHALL, NJ	07088 0		3,815.18	1,908.75	13,583.22
	215 MONTCLAIR AVE	2 39000	0.00			13,583.22
		02/04/19 19 1	P001 CK	1,891.21	0.00	11,692.01
		03/25/19 19 2	JHR Homestead Credi	271.53-	0.00	11,420.48
		04/08/19 19 2	P001 CK	1,619.68	0.00	9,800.80
		07/22/19 19 3	P001 CK	2,004.70	0.00	7,796.10
		08/07/19 19 4	JHR Homestead Credi	271.54-	0.00	7,524.56
		10/28/19 19 4	P001 CK	1,637.21	0.00	5,887.35
		01/30/20 20 1	P001 CK	1,923.97	0.00	3,963.38
		05/08/20 20 2	P001 CK	1,923.97	0.00	2,039.41

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5813	21	BROWN, JUANITA	Continued				
					Per Diem Interest:	0.00	2,039.41
5813	ACUMEN REALTY LLC	15100					0.00
22	19 AMELIA ST	18700			3,306.49	2,630.91	
	N CALDWELL, NJ	07006 0			3,306.49	1,654.25	10,898.14
	211 MONTCLAIR AVE	1 33800 0.00					10,898.14
		01/30/19 19	1 P001 CK		1,639.05	0.00	9,259.09
		05/02/19 19	2 P001 CK		1,639.05	0.00	7,620.04
		07/29/19 19	3 P001 CK 3762751765		1,737.40	0.00	5,882.64
		10/22/19 19	4 P001 CK 3767956039		1,654.25	0.00	4,228.39
		02/03/20 20	1 P001 CK 3774709356		1,667.44	0.00	2,560.95
		04/30/20 20	2 P001 CK 3780784651		1,667.44	0.00	893.51
					Per Diem Interest:	0.00	893.51
5813	HILTON AVENUE REALTY LLC	12500					0.00
29	19 AMELIA ST	68500			4,602.10	8,399.29	
	N CALDWELL, NJ	07006 0			4,602.09	3,964.33	21,567.81
	246 HILTON AVE	2 81000 0.00					21,567.81
		10/10/18 19	1 J065 2018 Added	S	3,321.74	0.00	24,889.55
		01/24/19 19	1 P001 CK 3748458479		3,927.90	0.00	20,961.65
		10/10/18 19	2 J065 2018 Added	S	3,321.74	0.00	24,283.39
		04/29/19 19	2 P001 CK 3756845173		3,927.90	0.00	20,355.49
		07/29/19 19	3 P001 CK 3762750964		4,163.60	0.00	16,191.89
		10/22/19 19	4 P001 CK 3767957957		3,964.33	0.00	12,227.56
		02/03/20 20	1 P001 CK 3774709033		3,995.94	0.00	8,231.62
		04/30/20 20	2 P001 CK 3780783660		3,995.93	0.00	4,235.69
					Per Diem Interest:	0.00	4,235.69
5813	AYUSH REALTY	12500					0.00
30.01	19 AMELIA STREET	68000			7,874.92	8,347.45	
	NO CALDWELL, NJ	07006 0			7,874.92	3,939.87	28,037.16
	252 HILTON AVE	2 80500 0.00					28,037.16
		01/29/19 19	1 P001 CK 3748893383		3,903.65	0.00	24,133.51
		05/06/19 19	2 P001 CK 3757672762		3,903.65	0.00	20,229.86
		08/06/19 19	3 P001 CK 3763348833		4,137.90	0.00	16,091.96
		10/22/19 19	4 P001 CK 3767962915		3,939.87	0.00	12,152.09
		02/03/20 20	1 P001 CK 3774731797		3,971.27	0.00	8,180.82
		04/30/20 20	2 P001 CK 3780831010		3,971.27	0.00	4,209.55
					Per Diem Interest:	0.00	4,209.55
5813	AYUSH REALTY LLC	12500					0.00
32	19 AMELIA ST	60900			7,180.36	7,611.22	
	NORTH CALDWELL, NJ	07006 0			7,180.35	3,592.37	25,564.30
	254 HILTON AVE	2 73400 0.00					25,564.30
		01/29/19 19	1 P001 CK 3748893473		3,559.35	0.00	22,004.95
		05/06/19 19	2 P001 CK 3757672905		3,559.35	0.00	18,445.60
		08/06/19 19	3 P001 CK 3763348943		3,772.95	0.00	14,672.65
		10/22/19 19	4 P001 CK 3767963235		3,592.37	0.00	11,080.28
		02/03/20 20	1 P001 CK 3774732091		3,621.01	0.00	7,459.27

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
5813	32	AYUSH REALTY LLC		Continued			
		04/30/20 20 2 P001 CK		3780831929	3,621.00	0.00	3,838.27
					Per Diem Interest:	0.00	3,838.27
5813	HILTON AVENUE REALTY	12500					0.00
33.01	19 AMELIA ST,	68500			7,923.84	8,399.29	
	NORTH CALDWELL, NJ	07006 0			7,923.82	3,964.34	28,211.29
	256 HILTON AVE	2 81000	0.00				28,211.29
		01/24/19 19 1 P001 CK		3748458193	3,927.90	0.00	24,283.39
		04/29/19 19 2 P001 CK		3756844493	3,927.89	0.00	20,355.50
		07/29/19 19 3 P001 CK		3762750487	4,163.60	0.00	16,191.90
		10/22/19 19 4 P001 CK		3767957599	3,964.34	0.00	12,227.56
		02/03/20 20 1 P001 CK		3774708376	3,995.94	0.00	8,231.62
		04/30/20 20 2 P001 CK		3780782495	3,995.93	0.00	4,235.69
					Per Diem Interest:	0.00	4,235.69
5813	MILLER, MARK	6200					0.00
35	124 FAIRBROOK DR	00660 15300			2,103.24	2,229.45	
	BORDENTOWN, NJ	08505 0			2,103.24	1,052.26	7,488.19
	260 HILTON AVE	2 21500	0.00				7,488.19
		02/05/19 19 1 P001 CK			1,042.59	0.00	6,445.60
		05/03/19 19 2 P001 CK			1,042.59	0.00	5,403.01
		08/08/19 19 3 P001 CK			1,105.16	0.00	4,297.85
		11/07/19 19 4 P001 CK			1,052.26	0.00	3,245.59
		02/05/20 20 1 P001 CK			1,060.65	0.00	2,184.94
		05/11/20 20 2 P001 CK			1,060.65	0.00	1,124.29
					Per Diem Interest:	0.00	1,124.29
5813	MILLER, MARK	12500					0.00
36	124 FAIRBROOK DR	14100			2,602.15	2,758.29	
	BORDENTOWN, NJ	08505 0			2,602.14	1,301.87	9,264.45
	262 HILTON AVE	2 26600	0.00				9,264.45
		02/05/19 19 1 P001 CK			1,289.90	0.00	7,974.55
		05/03/19 19 2 P001 CK			1,289.90	0.00	6,684.65
		08/08/19 19 3 P001 CK			1,367.31	0.00	5,317.34
		11/07/19 19 4 P001 CK			1,301.87	0.00	4,015.47
		02/05/20 20 1 P001 CK			1,312.25	0.00	2,703.22
		05/11/20 20 2 P001 CK			1,312.24	0.00	1,390.98
					Per Diem Interest:	0.00	1,390.98
5813	CESAR, GUIBERT	12500					0.00
37	264 HILTON AVE	00597 31700			4,323.87	4,583.32	
	VAUXHALL, NJ	07088 0			4,323.87	2,163.26	15,394.32
	264 HILTON AVE	2 44200	0.00				15,394.32
		02/04/19 19 1 P001 CK			2,143.37	0.00	13,250.95
		03/25/19 19 2 JHR	Homestead Credi		307.74-	0.00	12,943.21
		04/30/19 19 2 P001 CK			1,835.63	0.00	11,107.58
		08/09/19 19 3 P001 CK			2,271.99	0.00	8,835.59
		08/07/19 19 4 JHR	Homestead Credi		307.74-	0.00	8,527.85
		11/06/19 19 4 P001 CK			1,855.52	0.00	6,672.33

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5813	37	CESAR, GUIBERT	Continued			
			02/04/20 20 1 P001 CK	2,180.50	0.00	4,491.83
			04/27/20 20 2 P001 CK	2,180.50	0.00	2,311.33
			05/04/20 20 2 P001 CK	2,180.50	0.00	130.83
			05/29/20 20 2 J063	2,180.50	0.00	2,311.33
			05/29/20 20 3 J063	2,180.50-	0.00	130.83
				Per Diem Interest:	0.00	130.83
5813	HILTON AVENUE REALTY	12500				0.00
38	19 AMELIA ST	68500		7,923.84	8,399.29	
	NORTH CALDWELL, NJ	07006 0		7,923.82	3,964.34	28,211.29
	270 HILTON AVE	2 81000 0.00				28,211.29
			01/24/19 19 1 P001 CK 3748458252	3,927.90	0.00	24,283.39
			04/29/19 19 2 P001 CK 3756844657	3,927.89	0.00	20,355.50
			07/29/19 19 3 P001 CK 3762750633	4,163.60	0.00	16,191.90
			10/22/19 19 4 P001 CK 3767957648	3,964.34	0.00	12,227.56
			02/03/20 20 1 P001 CK 3774708639	3,995.94	0.00	8,231.62
			04/30/20 20 2 P001 CK 3780782853	3,995.93	0.00	4,235.69
				Per Diem Interest:	0.00	4,235.69
5813	MURPHY, WESLEY	9500				0.00
39	274 HILTON AVE	01516 21500		3,032.58	3,214.55	
	VAUXHALL, NJ	07088 0		3,032.58	1,517.21	10,796.92
	274 HILTON AVE	2 31000 0.00				10,796.92
			02/01/19 19 1 P001 CK	1,503.27	0.00	9,293.65
			04/25/19 19 2 P001 CK	1,503.27	0.00	7,790.38
			07/11/19 19 3 P001 CK	1,593.48	0.00	6,196.90
			10/23/19 19 4 P001 CK	1,517.21	0.00	4,679.69
			01/27/20 20 1 P001 CK	1,529.31	0.00	3,150.38
			04/22/20 20 2 P001 CK	1,529.31	0.00	1,621.07
				Per Diem Interest:	0.00	1,621.07
5813	HORTON, KEVIN & HATTIE	9500				0.00
40	190 MAIN ST	00660 36800		4,529.31	4,801.09	
	HAMPTON, NJ	08827 0		4,529.29	2,266.03	16,125.72
	278 HILTON AVE	2 46300 0.00				16,125.72
			02/04/19 19 1 P001 CK	2,245.21	0.00	13,880.51
			04/30/19 19 2 P001 CK	2,245.20	0.00	11,635.31
			08/09/19 19 3 P001 CK	2,379.94	0.00	9,255.37
			11/06/19 19 4 P001 CK	2,266.03	0.00	6,989.34
			02/04/20 20 1 P001 CK	2,284.10	0.00	4,705.24
			05/04/20 20 2 P001 CK	2,284.09	0.00	2,421.15
				Per Diem Interest:	0.00	2,421.15
5813	HILTON AVE REALTY LLC	12500				0.00
41.01	19 AMELIA ST	68500		7,923.84	8,399.29	
	N CALDWELL, NJ	07006 0		7,923.82	3,964.34	28,211.29
	280 HILTON AVE	2 81000 0.00				28,211.29
			01/24/19 19 1 P001 CK 3748458356	3,927.90	0.00	24,283.39
			04/29/19 19 2 P001 CK 3756844874	3,927.89	0.00	20,355.50

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		Date Yr Qtr Code Description			Principal	Interest	Balance
5813	41.01	HILTON AVE REALTY LLC		Continued			
		07/29/19 19 3 P001 CK 3762750745			4,163.60	0.00	16,191.90
		10/22/19 19 4 P001 CK 3767957741			3,964.34	0.00	12,227.56
		02/03/20 20 1 P001 CK 3774708772			3,995.94	0.00	8,231.62
		04/30/20 20 2 P001 CK 3780782969			3,995.93	0.00	4,235.69
					Per Diem Interest:	0.00	4,235.69
5813	HILTON AVE REALTY LLC		12500				0.00
43.01	19 AMELIA ST		67700		4,562.63	8,316.34	
	N CALDWELL, NJ	07006	0		4,562.63	3,925.18	21,366.78
	284 HILTON AVE	2	80200	0.00			21,366.78
		10/10/18 19 1 J065 2018 Added		S	3,282.95	0.00	24,649.73
		01/24/19 19 1 P001 CK 3748458406			3,889.11	0.00	20,760.62
		10/10/18 19 2 J065 2018 Added		S	3,282.94	0.00	24,043.56
		04/29/19 19 2 P001 CK 3756845037			3,889.10	0.00	20,154.46
		07/29/19 19 3 P001 CK 3762750862			4,122.48	0.00	16,031.98
		10/22/19 19 4 P001 CK 3767957898			3,925.18	0.00	12,106.80
		02/03/20 20 1 P001 CK 3774708935			3,956.47	0.00	8,150.33
		04/30/20 20 2 P001 CK 3780783303			3,956.47	0.00	4,193.86
					Per Diem Interest:	0.00	4,193.86
5814	SHERPA, ANG CHHONGBA, ET ALS		12800				0.00
2	249 BURKLEY PL	00672	22700		3,472.80	3,681.18	
	UNION, NJ	07083	0		3,472.78	1,737.46	12,364.22
	249 BURKLEY PL	2	35500	0.00			12,364.22
		02/01/19 19 1 P001 CK			1,721.49	0.00	10,642.73
		04/25/19 19 2 P001 CK			1,721.48	0.00	8,921.25
		07/11/19 19 3 P001 CK			1,824.79	0.00	7,096.46
		10/23/19 19 4 P001 CK			1,737.46	0.00	5,359.00
		01/27/20 20 1 P001 CK			1,751.31	0.00	3,607.69
		04/22/20 20 2 P001 CK			1,751.30	0.00	1,856.39
					Per Diem Interest:	0.00	1,856.39
5814	CLARK, MARVIN D & JOANNE L		10500				0.00
3	241 BURKLEY PL	00672	28300		3,795.61	4,023.37	
	VAUXHALL, N J	07088	0		3,795.61	1,898.96	13,513.55
	241 BURKLEY PL	2	38800	0.00			13,513.55
		02/01/19 19 1 P001 CK			1,881.51	0.00	11,632.04
		04/25/19 19 2 P001 CK			1,881.51	0.00	9,750.53
		07/11/19 19 3 P001 CK			1,994.42	0.00	7,756.11
		10/23/19 19 4 P001 CK			1,898.96	0.00	5,857.15
		01/27/20 20 1 P001 CK			1,914.10	0.00	3,943.05
		04/22/20 20 2 P001 CK			1,914.10	0.00	2,028.95
					Per Diem Interest:	0.00	2,028.95
5814	BOYD, RACHEL		13500				0.00
4	219 BURKLEY PL		9000		2,201.08	2,333.14	
	VAUXHALL, NJ	07088	0		2,201.06	1,101.20	7,836.48
	219 BURKLEY PL	2	22500	0.00			7,836.48
		04/26/19 19 1 P001 CS			0.00	46.37	7,836.48

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount	Date	Yr	Qtr	Code	Description		1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
5814	4	BOYD, RACHEL					Continued				
			05/07/19	19	1	P001	CS		0.00	6.00	7,836.48
			06/07/19	19	1	P001	CS		0.00	16.37	7,836.48
			06/17/19	19	1	P001	CS		0.00	5.46	7,836.48
			06/17/19	19	1	P001	CS		0.00	6.00	7,836.48
			08/22/19	19	1	P001	CS		0.00	35.46	7,836.48
			03/05/20	19	1	P001	CS		1,091.09	104.74	6,745.39
			06/07/19	19	2	P001	CS		0.00	19.64	6,745.39
			06/17/19	19	2	P001	CS		0.00	5.46	6,745.39
			06/17/19	19	2	P001	CS		0.00	6.00	6,745.39
			08/22/19	19	2	P001	CS		0.00	35.46	6,745.39
			03/05/20	19	2	P001	CS		1,091.08	104.74	5,654.31
			08/22/19	19	3	P001	CS		0.00	12.14	5,654.31
			03/05/20	19	3	P001	CS		1,156.56	111.03	4,497.75
			03/05/20	19	4	P001	CS		254.73	67.72	4,243.02
			06/01/20	19	4	P001	CK		846.47	35.55	3,396.55
			03/05/20	20	1	P001	CS		0.00	18.31	3,396.55
			06/01/20	20	1	P001	CK		71.36	46.62	3,325.19
								Per Diem Interest:		61.77	3,386.96
5815	ZHU,GENE - OUYANG,JAMES - CHEN,HAO	11800									0.00
2	183 BURKLEY PL	37700							3,896.74	5,132.91	
	VAUXHALL, NJ 07088	0							3,896.73	2,422.65	15,349.03
	183 BURKLEY PL 2	49500 0.00									15,349.03
			10/10/18	19	1	J065	2018 Added	S	945.61	0.00	16,294.64
			02/04/19	19	1	P001	CK		2,400.39	0.00	13,894.25
			10/10/18	19	2	J065	2018 Added	S	945.60	0.00	14,839.85
			04/30/19	19	2	P001	CK		2,400.37	0.00	12,439.48
			08/09/19	19	3	P001	CK		2,544.43	0.00	9,895.05
			11/06/19	19	4	P001	CK		2,422.65	0.00	7,472.40
			02/04/20	20	1	P001	CK		2,441.96	0.00	5,030.44
			05/04/20	20	2	P001	CK		2,441.96	0.00	2,588.48
								Per Diem Interest:		0.00	2,588.48
5816	AWAN, RAZIA	11700									0.00
3.01	229 CARNEGIE PL	26000							3,625.51	3,971.80	
	UNION, NJ 07083	0							3,625.50	1,907.63	13,130.44
	229 CARNEGIE PL 2	37700 0.00									13,130.44
			02/11/19	19	1	P001	CK 3749954785		1,765.67	0.00	11,364.77
			06/10/19	19	2	P001	CK 102940		1,765.67	18.18	9,599.10
			06/10/19	19	3	P001	CK 102940		204.87	0.00	9,394.23
			06/10/19	19	3	P001	CK 102938		1,795.50	0.00	7,598.73
			06/10/19	19	4	P001	CK 102940		18.65	0.00	7,580.08
			11/06/19	19	4	P001	CK		1,888.98	0.00	5,691.10
			02/04/20	20	1	P001	CK		1,859.84	0.00	3,831.26
			05/04/20	20	2	P001	CK		1,859.83	0.00	1,971.43
								Per Diem Interest:		0.00	1,971.43

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5817	JONES, PAULETTE	9600				0.00
2	390 RUSSELL ST	1000		1,036.95	1,099.17	
	VAUXHALL, NJ 07088	0		1,036.94	518.79	3,691.85
	2 ASTORIA PL 2	10600 0.00				3,691.85
		04/17/19 19 1 P001 CK		514.02	19.53	3,177.83
		01/15/20 19 2 P001 CR 3773297556		514.02	29.01	2,663.81
		01/15/20 19 3 P001 CR 3773297556		544.87	19.86	2,118.94
		01/15/20 19 4 P001 CR 3773297556		518.79	10.12	1,600.15
			Per Diem Interest:		27.20	1,627.35
5817	MILLER, ALFRED & PEOPLE, KARLYNN	4900				0.00
3	221 CATHERINE ST	0		0.00	39.47-	
	VAUXHALL, NJ 07088	0		0.00	0.00	39.47-
	ASTORIA PL	4900 0.00				39.47-
		10/07/19 19 4 J065 2019 Added	S	144.64	0.00	105.17
		07/07/20 19 4 P001 CK		144.64	7.91	39.47-
		10/07/19 20 1 J065 2019 Added	S	39.47	0.00	0.00
		10/07/19 20 2 J065 2019 Added	S	39.46	0.00	39.46
			Per Diem Interest:		0.10	39.56
5817	COLON, MELINDA M	8800				0.00
3.01	150 ASTORIA PL	15000		2,328.25	2,467.94	
	UNION, NJ 07083	0		2,328.23	1,164.82	8,289.24
	150 ASTORIA PL 2	23800 0.00				8,289.24
		02/04/19 19 1 P001 CK		1,154.13	0.00	7,135.11
		04/30/19 19 2 P001 CK		1,154.12	0.00	5,980.99
		08/09/19 19 3 P001 CK		1,223.38	0.00	4,757.61
		11/06/19 19 4 P001 CK		1,164.82	0.00	3,592.79
		02/04/20 20 1 P001 CK		1,174.12	0.00	2,418.67
		05/04/20 20 2 P001 CK		1,174.11	0.00	1,244.56
			Per Diem Interest:		0.00	1,244.56
5817	KHALED, MALIKA	7500				0.00
3.02	142 ASTORIA PL	13300		2,034.77	2,156.86	
	UNION, NJ 07083	0		2,034.75	1,018.00	7,244.38
	142 ASTORIA PL 2	20800 0.00				7,244.38
		02/04/19 19 1 P001 CK		1,008.65	0.00	6,235.73
		04/30/19 19 2 P001 CK		1,008.64	0.00	5,227.09
		08/09/19 19 3 P001 CK		1,069.17	0.00	4,157.92
		11/06/19 19 4 P001 CK		1,018.00	0.00	3,139.92
		02/04/20 20 1 P001 CK		1,026.12	0.00	2,113.80
		05/04/20 20 2 P001 CK		1,026.11	0.00	1,087.69
			Per Diem Interest:		0.00	1,087.69
5817	JORDAN, MARY R ESTATE	7500				0.00
3.03	138 ASTORIA PL	14600		2,161.94	2,291.67	
	UNION, NJ 07083	0		2,161.93	1,081.62	7,697.16
	138 ASTORIA PL 2	22100 0.00				7,697.16
		02/14/19 19 1 P001 CS		0.00	6.97	7,697.16
		07/29/19 19 1 P001 CS		25.97	88.41	7,671.19

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
5817	3.03	JORDAN, MARY R ESTATE			Continued			
		12/03/19	19 1	P001	CS	1,045.72	64.83	6,625.47
		07/29/19	19 2	P001	CS	0.00	47.15	6,625.47
		12/03/19	19 2	P001	CS	836.40	66.44	5,789.07
		06/29/20	19 2	P001	CK	235.28	24.23	5,553.79
		12/03/19	19 3	P001	CS	0.00	69.30	5,553.79
		06/29/20	19 3	P001	CK	1,136.00	117.01	4,417.79
		12/03/19	19 4	P001	CS	0.00	17.31	4,417.79
		06/29/20	19 4	P001	CK	1,081.62	111.41	3,336.17
		06/29/20	20 1	P001	CK	682.15	80.68	2,654.02
		06/29/20	20 2	P001	CK	0.00	31.62	2,654.02
						Per Diem Interest:	10.49	2,664.51
5817	ACUMEN REALTY LLC		0					0.00
5.01	19 AMELIA ST		0			0.00	1,595.52	
	N CALDWELL, NJ	07006	0			0.00	0.00	1,595.52
	132 ASTORIA PL	1	0	0.00				1,595.52
						Per Diem Interest:	0.00	1,595.52
5817	AYUSH REALTY LLC		12900					0.00
6.01	19 AMELIA ST		67700			7,884.70	8,357.82	
	N CALDWELL, NJ	07006	0			7,884.69	3,944.77	28,071.98
	128 ASTORIA PL	2	80600	0.00				28,071.98
		01/29/19	19 1	P001	CK 3748893528	3,908.50	0.00	24,163.48
		05/06/19	19 2	P001	CK 3757673513	3,908.49	0.00	20,254.99
		08/06/19	19 3	P001	CK 3763349010	4,143.04	0.00	16,111.95
		10/22/19	19 4	P001	CK 3767963495	3,944.77	0.00	12,167.18
		02/03/20	20 1	P001	CK 3774732319	3,976.20	0.00	8,190.98
		04/30/20	20 2	P001	CK 3780833883	3,976.20	0.00	4,214.78
						Per Diem Interest:	0.00	4,214.78
5817	CURRY, TASHMINE C		6900					0.00
8.01	124 ASTORIA PL		15200			2,161.94	2,291.67	
	UNION, NJ	07083	0			2,161.93	1,081.62	7,697.16
	124 ASTORIA PL	2	22100	0.00				7,697.16
		02/04/19	19 1	P001	CK	1,071.69	0.00	6,625.47
		04/30/19	19 2	P001	CK	1,071.68	0.00	5,553.79
		08/09/19	19 3	P001	CK	1,136.00	0.00	4,417.79
		11/06/19	19 4	P001	CK	1,081.62	0.00	3,336.17
		02/04/20	20 1	P001	CK	1,090.25	0.00	2,245.92
		05/04/20	20 2	P001	CK	1,090.25	0.00	1,155.67
						Per Diem Interest:	0.00	1,155.67
5817	YANTA, KOUAMA S & KING, LAURA		6900					0.00
8.02	122 ASTORIA PL		15200			2,161.94	2,291.67	
	UNION, NJ	07083	0			2,161.93	1,081.62	7,697.16
	122 ASTORIA PL	2	22100	0.00				7,697.16
		01/30/19	19 1	P001	CK	1,071.69	0.00	6,625.47
		04/29/19	19 2	P001	CK	1,071.68	0.00	5,553.79
		07/30/19	19 3	P001	CK	1,136.00	0.00	4,417.79

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5817	8.02	YANTA, KOUAMA S & KING, LAURA	Continued			
			11/12/19 19 4 P001 CK	1,081.62	0.00	3,336.17
			02/04/20 20 1 P001 CK	1,090.25	0.00	2,245.92
			05/04/20 20 2 P001 CK	1,090.25	0.00	1,155.67
			Per Diem Interest:		0.00	1,155.67
5817	BHAGALIA, PANKAJ	6900				0.00
8.03	120 ASTORIA PL	15200		2,161.94	2,291.67	
	UNION, NJ	07083 0		2,161.93	1,081.62	7,697.16
	120 ASTORIA PL	2 22100	0.00			7,697.16
			02/04/19 19 1 P001 CK	1,071.69	0.00	6,625.47
			03/25/19 19 2 JHR Homestead Credi	124.45-	0.00	6,501.02
			05/07/19 19 2 P001 CK	947.23	0.00	5,553.79
			08/07/19 19 3 P001 CK	1,136.00	0.00	4,417.79
			08/07/19 19 4 JHR Homestead Credi	124.46-	0.00	4,293.33
			11/07/19 19 4 P001 CK	957.16	0.00	3,336.17
			02/10/20 20 1 P001 CK	1,090.25	0.00	2,245.92
			05/11/20 20 2 P001 CK 3781483825	1,090.25	0.00	1,155.67
			Per Diem Interest:		0.00	1,155.67
5817	MONCADA, YULIANA	6900				0.00
8.04	118 ASTORIA PL	15200		2,161.94	2,291.67	
	UNION, NJ	07083 0		2,161.93	1,081.62	7,697.16
	118 ASTORIA PL	2 22100	0.00			7,697.16
			02/04/19 19 1 P001 CK	1,071.69	0.00	6,625.47
			04/30/19 19 2 P001 CK	1,071.68	0.00	5,553.79
			08/09/19 19 3 P001 CK	1,136.00	0.00	4,417.79
			11/06/19 19 4 P001 CK	1,081.62	0.00	3,336.17
			02/04/20 20 1 P001 CK	1,090.25	0.00	2,245.92
			05/04/20 20 2 P001 CK	1,090.25	0.00	1,155.67
			Per Diem Interest:		0.00	1,155.67
5817	WELLS-KENAN, BETTIE A	12500				0.00
9	88 ASTORIA PL	23100		3,482.58	3,691.54	
	UNION, NJ	07083 0		3,482.57	1,742.35	12,399.04
	88 ASTORIA PL	2 35600	0.00			12,399.04
			02/04/19 19 1 P001 CK	1,726.34	0.00	10,672.70
			04/30/19 19 2 P001 CK	1,726.33	0.00	8,946.37
			08/09/19 19 3 P001 CK	1,829.93	0.00	7,116.44
			11/06/19 19 4 P001 CK	1,742.35	0.00	5,374.09
			02/04/20 20 1 P001 CK	1,756.24	0.00	3,617.85
			05/04/20 20 2 P001 CK	1,756.24	0.00	1,861.61
			Per Diem Interest:		0.00	1,861.61
5817	VINCENT, VODELAINE & MIKERON	12500				0.00
10	84 ASTORIA PL	00660 31100		4,265.18	4,521.10	
	UNION, NJ	07083 0		4,265.17	2,133.89	15,185.34
	84 ASTORIA PL	2 43600	0.00			15,185.34
			02/04/19 19 1 P001 CK	2,114.28	0.00	13,071.06
			04/30/19 19 2 P001 CK	2,114.27	0.00	10,956.79

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5817	10	VINCENT, VODELAINE & MIKERON					Continued			
			08/09/19	19	3	P001	CK	2,241.15	0.00	8,715.64
			11/06/19	19	4	P001	CK	2,133.89	0.00	6,581.75
			02/04/20	20	1	P001	CK	2,150.90	0.00	4,430.85
			05/04/20	20	2	P001	CK	2,150.90	0.00	2,279.95
							Per Diem Interest:	0.00	0.00	2,279.95
5817	WALTERS, TERESITIA	12500								0.00
11	1827 MANOR A DR	00660 41200						5,253.21	5,568.42	
	UNION, NJ	07083 0						5,253.20	2,628.21	18,703.04
	80 ASTORIA PL	2 53700 0.00								18,703.04
			02/04/19	19	1	P001	CK	2,128.47	0.00	16,574.57
			04/30/19	19	1	P001	CK	475.58	9.41	16,098.99
			04/30/19	19	2	P001	CK	2,604.05	0.00	13,494.94
			08/09/19	19	3	P001	CK	2,760.31	0.00	10,734.63
			11/06/19	19	4	P001	CK	2,628.21	0.00	8,106.42
			02/04/20	20	1	P001	CK	2,649.16	0.00	5,457.26
			05/04/20	20	2	P001	CK	2,649.15	0.00	2,808.11
							Per Diem Interest:	0.00	0.00	2,808.11
5817	WALKER, CAROLYN	13200								0.00
12	104 ASTORIA PL	00660 38400						5,047.78	5,350.66	
	UNION, NJ	07083 0						5,047.77	2,525.43	17,971.64
	104 ASTORIA PL	2 51600 0.00								17,971.64
			02/04/19	19	1	P001	CK	2,502.22	0.00	15,469.42
			04/30/19	19	2	P001	CK	2,502.21	0.00	12,967.21
			08/09/19	19	3	P001	CK	2,652.37	0.00	10,314.84
			11/06/19	19	4	P001	CK	2,525.43	0.00	7,789.41
			02/04/20	20	1	P001	CK	2,545.56	0.00	5,243.85
			05/04/20	20	2	P001	CK	2,545.56	0.00	2,698.29
							Per Diem Interest:	0.00	0.00	2,698.29
5817	MILLER, ALFRED	13900								0.00
14	221 CATHERINE ST	02640 52300						6,476.03	137.03	
	VAUXHALL, NJ	07088 0						6,476.01	3,239.99	16,329.06
	221 CATHERINE ST	66200 0.00								16,329.06
			02/04/19	19	1	P001	CK	3,210.21	0.00	13,118.85
			04/30/19	19	2	P001	CK	3,210.20	0.00	9,908.65
			08/09/19	19	3	P001	CK	3,402.85	0.00	6,505.80
			11/06/19	19	4	P001	CK	3,239.99	0.00	3,265.81
			02/04/20	20	1	P001	CK	3,265.82	0.00	0.01-
			02/04/20	20	1	R001	CK	3,265.82	0.00	3,265.81
		Original Payment Date: 02/04/20								
			05/04/20	20	2	R001	CK	3,265.81	0.00	6,531.62
		Original Payment Date: 05/04/20								
			05/04/20	20	2	P001	CK	3,265.81	0.00	3,265.81
							Per Diem Interest:	314.60		3,580.41

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5817	MILLER, ALFRED & PEOPLE, KARLYNN	0					0.00
14.01	221 CATHERINE ST	0			0.00	6,981.44	
	VAUXHALL, NJ 07088	0			0.00	0.00	6,981.44
	221 CATHERINE ST 2	0 0.00					6,981.44
		10/07/19 19 4	J065 2019 Added	S	162.80	0.00	7,144.24
		11/07/19 19 4	P001 CK		162.80	0.00	6,981.44
		10/07/19 20 1	J065 2019 Added	S	162.80	0.00	7,144.24
		02/04/20 20 1	P001 CK		162.80	0.00	6,981.44
		10/07/19 20 2	J065 2019 Added	S	162.80	0.00	7,144.24
		02/04/20 20 2	P001 CK		162.80	0.00	6,981.44
		02/04/20 20 3	P001 CK		2,940.22	0.00	4,041.22
		05/04/20 20 3	P001 CK		3,265.81	0.00	775.41
				Per Diem Interest:		0.00	775.41
5817	HARRIS, GEORGE	8700					0.00
17.01	107 BURKLEY PL 00597	12700			2,093.46	2,219.08	
	VAUXHALL, NJ 07088	0			2,093.45	1,047.36	7,453.35
	107 BURKLEY PL 2	21400 0.00					7,453.35
		02/06/19 19 1	P001 CK		1,037.74	0.00	6,415.61
		05/02/19 19 2	P001 CK		1,037.74	0.00	5,377.87
		07/25/19 19 3	P001 CK		1,100.02	0.00	4,277.85
		10/23/19 19 4	P001 CK		1,047.36	0.00	3,230.49
		01/27/20 20 1	P001 CK		1,055.72	0.00	2,174.77
		05/13/20 20 2	P001 CK		1,055.71	0.00	1,119.06
				Per Diem Interest:		0.00	1,119.06
5817	BROOKS-CLARK,AYESHA-CLARK,CHANTELL	7200					0.00
17.02	109 BURKLEY PL	10400			1,721.73	1,825.03	
	VAUXHALL,NJ 07088	0			1,721.72	861.39	6,129.87
	109 BURKLEY PL 2	17600 0.00					6,129.87
		02/27/19 19 1	P001 CR 3751187217		853.47	4.93	5,276.40
		05/02/19 19 2	P001 CS		853.47	0.00	4,422.93
		08/08/19 19 3	P001 CK 17973209017		404.68	0.00	4,018.25
		08/08/19 19 3	P001 CK 17973209016		500.00	0.00	3,518.25
		11/11/19 19 4	P001 CR 3769297847		861.39	0.00	2,656.86
		02/10/20 20 1	P001 CK		868.26	0.00	1,788.60
		05/14/20 20 2	P001 CR 3781681988		868.25	0.00	920.35
				Per Diem Interest:		0.00	920.35
5817	WHITING, LOLITA	7200					0.00
17.03	111 BURKLEY PL 00660	14900			2,161.94	2,291.67	
	VAUXHALL, NJ 07088	0			2,161.93	1,081.62	7,697.16
	111 BURKLEY PL 2	22100 0.00					7,697.16
		02/04/19 19 1	P001 CK		1,071.69	0.00	6,625.47
		03/25/19 19 2	JHR Homestead Credi		100.31-	0.00	6,525.16
		04/30/19 19 2	P001 CK		971.37	0.00	5,553.79
		08/09/19 19 3	P001 CK		1,136.00	0.00	4,417.79
		08/07/19 19 4	JHR Homestead Credi		100.31-	0.00	4,317.48
		11/06/19 19 4	P001 CK		981.31	0.00	3,336.17
		02/04/20 20 1	P001 CK		1,090.25	0.00	2,245.92

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5817	17.03	WHITING, LOLITA	Continued			
			05/04/20 20 2 P001 CK	1,090.25	0.00	1,155.67
			Per Diem Interest:		0.00	1,155.67
5817	GARVIN, CRAIG & EBELON	7200				0.00
17.04	113 BURKLEY PL	14900		2,161.94	2,291.67	
	VAUXHALL, NJ	07088 0		2,161.93	1,081.62	7,697.16
	113 BURKLEY PL	2 22100	0.00			7,697.16
			02/04/19 19 1 P001 CK	1,071.69	0.00	6,625.47
			03/25/19 19 2 JHR Homestead Credi	198.43-	0.00	6,427.04
			04/30/19 19 2 P001 CK	873.25	0.00	5,553.79
			08/09/19 19 3 P001 CK	1,136.00	0.00	4,417.79
			08/07/19 19 4 JHR Homestead Credi	198.43-	0.00	4,219.36
			11/06/19 19 4 P001 CK	883.19	0.00	3,336.17
			02/04/20 20 1 P001 CK	1,090.25	0.00	2,245.92
			05/04/20 20 2 P001 CK	1,090.25	0.00	1,155.67
			Per Diem Interest:		0.00	1,155.67
5817	LEE, JEWELENE V	7200				0.00
17.05	115 BURKLEY PL	11600		1,839.11	1,949.47	
	VAUXHALL, NJ	07088 0		1,839.11	920.11	6,547.80
	115 BURKLEY PL	2 18800	0.00			6,547.80
			02/01/19 19 1 P001 CK	911.66	0.00	5,636.14
			04/25/19 19 2 P001 CK	911.66	0.00	4,724.48
			07/11/19 19 3 P001 CK	966.37	0.00	3,758.11
			10/23/19 19 4 P001 CK	920.11	0.00	2,838.00
			01/27/20 20 1 P001 CK	927.45	0.00	1,910.55
			04/22/20 20 2 P001 CK	927.45	0.00	983.10
			Per Diem Interest:		0.00	983.10
5817	POWELL, DEVON	7200				0.00
17.06	117 BURKLEY PL	00660 14900		2,161.94	2,291.67	
	VAUXHALL, NJ	07088 0		2,161.93	1,081.62	7,697.16
	117 BURKLEY PL	2 22100	0.00			7,697.16
			02/04/19 19 1 P001 CK	1,071.69	0.00	6,625.47
			03/25/19 19 2 JHR Homestead Credi	96.59-	0.00	6,528.88
			04/30/19 19 2 P001 CK	975.09	0.00	5,553.79
			08/09/19 19 3 P001 CK	1,136.00	0.00	4,417.79
			08/07/19 19 4 JHR Homestead Credi	96.59-	0.00	4,321.20
			11/06/19 19 4 P001 CK	985.03	0.00	3,336.17
			02/04/20 20 1 P001 CK	1,090.25	0.00	2,245.92
			05/04/20 20 2 P001 CK	1,090.25	0.00	1,155.67
			Per Diem Interest:		0.00	1,155.67
5817	WILLIAMS, AUDREY	7200				0.00
17.07	119 BURKLEY PL	00660 16600		2,328.25	2,467.94	
	VAUXHALL, NJ	07088 0		2,328.23	1,164.82	8,289.24
	119 BURKLEY PL	2 23800	0.00			8,289.24
			02/04/19 19 1 P001 CK	1,154.13	0.00	7,135.11
			03/25/19 19 2 JHR Homestead Credi	279.06-	0.00	6,856.05

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5817	17.07	WILLIAMS, AUDREY					Continued			
			04/30/19	19	2	P001	CK	875.06	0.00	5,980.99
			08/09/19	19	3	P001	CK	1,223.38	0.00	4,757.61
			08/07/19	19	4	JHR	Homestead Credi	229.07-	0.00	4,528.54
			11/06/19	19	4	P001	CK	935.75	0.00	3,592.79
			02/04/20	20	1	P001	CK	1,174.12	0.00	2,418.67
			05/04/20	20	2	P001	CK	1,174.11	0.00	1,244.56
								Per Diem Interest:	0.00	1,244.56
5817	COLIN, HERVE	7200								0.00
17.08	121 BURKLEY PL	00660 16600						2,328.25	2,467.94	
	VAUXHALL, NJ	07088 0						2,328.23	1,164.82	8,289.24
	121 BURKLEY PL	2 23800 0.00								8,289.24
			02/04/19	19	1	P001	CK	1,154.13	0.00	7,135.11
			04/30/19	19	2	P001	CK	1,154.12	0.00	5,980.99
			08/09/19	19	3	P001	CK	1,223.38	0.00	4,757.61
			11/06/19	19	4	P001	CK	1,164.82	0.00	3,592.79
			02/04/20	20	1	P001	CK	1,174.12	0.00	2,418.67
			05/04/20	20	2	P001	CK	1,174.11	0.00	1,244.56
								Per Diem Interest:	0.00	1,244.56
5817	MC QUEEN, JOY	7200								0.00
17.09	123 BURKLEY PL	16600						2,328.25	2,467.94	
	VAUXHALL, NJ	07088 0						2,328.23	1,164.82	8,289.24
	123 BURKLEY PL	2 23800 0.00								8,289.24
			02/06/19	19	1	P001	CK	1,154.13	0.00	7,135.11
			05/02/19	19	2	P001	CK	1,154.12	0.00	5,980.99
			07/25/19	19	3	P001	CK	1,223.38	0.00	4,757.61
			10/23/19	19	4	P001	CK	1,164.82	0.00	3,592.79
			01/27/20	20	1	P001	CK	1,174.12	0.00	2,418.67
			05/13/20	20	2	P001	CK	1,174.11	0.00	1,244.56
								Per Diem Interest:	0.00	1,244.56
5817	LYLE, MYRNA	7200								0.00
17.10	125 BURKLEY PL	00672 16600						2,328.25	2,467.94	
	VAUXHALL, NJ	07088 0						2,328.23	1,164.82	8,289.24
	125 BURKLEY PL	2 23800 0.00								8,289.24
			02/01/19	19	1	P001	CK	1,154.13	0.00	7,135.11
			03/25/19	19	2	JHR	Homestead Credi	133.74-	0.00	7,001.37
			04/25/19	19	2	P001	CK	1,020.38	0.00	5,980.99
			07/11/19	19	3	P001	CK	1,223.38	0.00	4,757.61
			08/07/19	19	4	JHR	Homestead Credi	133.75-	0.00	4,623.86
			10/23/19	19	4	P001	CK	1,031.07	0.00	3,592.79
			01/27/20	20	1	P001	CK	1,174.12	0.00	2,418.67
			04/22/20	20	2	P001	CK	1,174.11	0.00	1,244.56
								Per Diem Interest:	0.00	1,244.56

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5817	WILLIAMS, VALERIE	7200								0.00
17.11	127 BURKLEY PL	04245 17300						2,396.72	2,540.53	
	VAUXHALL, NJ	07088 0						2,396.72	1,199.09	8,533.06
	127 BURKLEY PL	2 24500 0.00								8,533.06
			02/04/19	19	1	P001	CK	1,188.07	0.00	7,344.99
			03/25/19	19	2	JHR	Homestead Credi	145.51-	0.00	7,199.48
			04/30/19	19	2	P001	CK	1,042.56	0.00	6,156.92
			08/09/19	19	3	P001	CK	1,259.36	0.00	4,897.56
			08/07/19	19	4	JHR	Homestead Credi	145.52-	0.00	4,752.04
			11/06/19	19	4	P001	CK	1,053.57	0.00	3,698.47
			02/04/20	20	1	P001	CK	1,208.65	0.00	2,489.82
			05/04/20	20	2	P001	CK	1,208.65	0.00	1,281.17
								Per Diem Interest:	0.00	1,281.17
5817	MCGRIFF, MYRNA - MCCROREY, JANERIE	7200								0.00
17.12	129 BURKLEY PL	00660 16600						2,328.25	2,467.94	
	VAUXHALL, NJ	07088 0						2,328.23	1,164.82	8,289.24
	129 BURKLEY PL	2 23800 0.00								8,289.24
			02/04/19	19	1	P001	CK	1,154.13	0.00	7,135.11
			04/30/19	19	2	P001	CK	1,154.12	0.00	5,980.99
			08/09/19	19	3	P001	CK	1,223.38	0.00	4,757.61
			09/06/19	19	3	J083	mv to sewer	104.06	0.00	4,861.67
			10/01/19	19	3	P001	CK 4320134940	102.46	1.60	4,759.21
			10/01/19	19	3	P001	CK 4320134958	1.60	0.00	4,757.61
			11/06/19	19	4	P001	CK	1,164.82	0.00	3,592.79
			02/04/20	20	1	P001	CK	1,174.12	0.00	2,418.67
			05/04/20	20	2	P001	CK	1,174.11	0.00	1,244.56
								Per Diem Interest:	0.00	1,244.56
5817	CHUGANI, CYNTHIA	7200								0.00
17.13	131 BURKLEY PL	16600						2,328.25	2,467.94	
	VAUXHALL, NJ	07088 0						2,328.23	1,164.82	8,289.24
	131 BURKLEY PL	2 23800 0.00								8,289.24
			02/04/19	19	1	P001	CK	1,154.13	0.00	7,135.11
			04/30/19	19	2	P001	CK	1,154.12	0.00	5,980.99
			08/09/19	19	3	P001	CK	1,223.38	0.00	4,757.61
			11/06/19	19	4	P001	CK	1,164.82	0.00	3,592.79
			02/04/20	20	1	P001	CK	1,174.12	0.00	2,418.67
			05/04/20	20	2	P001	CK	1,174.11	0.00	1,244.56
								Per Diem Interest:	0.00	1,244.56
5817	SOUFFRANT, MARIE C	7200								0.00
17.14	133 BURKLEY PL	17100						2,377.15	2,519.79	
	VAUXHALL, NJ	07088 0						2,377.15	1,189.30	8,463.39
	133 BURKLEY PL	2 24300 0.00								8,463.39
			02/04/19	19	1	P001	CK	1,178.37	0.00	7,285.02
			03/25/19	19	2	JHR	Homestead Credi	109.59-	0.00	7,175.43
			04/30/19	19	2	P001	CK	1,068.78	0.00	6,106.65
			08/09/19	19	3	P001	CK	1,249.08	0.00	4,857.57
			08/07/19	19	4	JHR	Homestead Credi	109.60-	0.00	4,747.97

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5817	17.14	SOUFFRANT, MARIE C	Continued			
			11/06/19 19 4 P001 CK	1,079.70	0.00	3,668.27
			02/04/20 20 1 P001 CK	1,198.78	0.00	2,469.49
			05/04/20 20 2 P001 CK	1,198.78	0.00	1,270.71
			Per Diem Interest:	0.00	0.00	1,270.71
5817	WILLIAMS, BRENDA	7200				0.00
17.15	135 BURKLEY PL	13300		2,005.42	2,125.75	
	VAUXHALL, NJ	07088 0		2,005.42	1,003.32	7,139.91
	135 BURKLEY PL	2 20500	0.00			7,139.91
			02/04/19 19 1 P001 CK	994.10	0.00	6,145.81
			03/25/19 19 2 JHR Homestead Credi	87.30-	0.00	6,058.51
			04/30/19 19 2 P001 CK	906.80	0.00	5,151.71
			08/09/19 19 3 P001 CK	1,053.75	0.00	4,097.96
			08/07/19 19 4 JHR Homestead Credi	87.31-	0.00	4,010.65
			11/06/19 19 4 P001 CK	916.01	0.00	3,094.64
			02/04/20 20 1 P001 CK	1,011.32	0.00	2,083.32
			05/04/20 20 2 P001 CK	1,011.32	0.00	1,072.00
			Per Diem Interest:	0.00	0.00	1,072.00
5817	HADRICK, G-HARDRICK, M	7200				0.00
17.16	137 BURKLEY PL	00660 15400		2,210.85	2,343.51	
	VAUXHALL, NJ	07088 0		2,210.84	1,106.10	7,871.30
	137 BURKLEY PL	2 22600	0.00			7,871.30
			02/04/19 19 1 P001 CK	1,095.93	0.00	6,775.37
			04/30/19 19 2 P001 CK	1,095.93	0.00	5,679.44
			08/09/19 19 3 P001 CK	1,161.70	0.00	4,517.74
			11/06/19 19 4 P001 CK	1,106.10	0.00	3,411.64
			02/04/20 20 1 P001 CK	1,114.92	0.00	2,296.72
			05/04/20 20 2 P001 CK	1,114.91	0.00	1,181.81
			Per Diem Interest:	0.00	0.00	1,181.81
5817	VASILEVA TESTAMENTARY TRUST	8500				0.00
18	256 40TH STREET	7500		1,565.20	1,659.12	
	IRVINGTON, NJ	07111 0		1,565.20	783.08	5,572.60
	157 BURKLEY PL	2 16000	0.00			5,572.60
			02/08/19 19 1 P001 CK	775.88	0.00	4,796.72
			05/09/19 19 2 P001 CK	775.88	0.00	4,020.84
			08/12/19 19 3 P001 CK	822.44	0.00	3,198.40
			11/12/19 19 4 P001 CK	783.08	0.00	2,415.32
			02/05/20 20 1 P001 CS	789.32	0.00	1,626.00
			05/26/20 20 2 P001 CK	789.32	0.00	836.68
			Per Diem Interest:	0.00	0.00	836.68
5817	EKE, JENNIFER	7200				0.00
19	159 BURKLEY PL	00672 27300		3,374.98	3,577.48	
	VAUXHALL, NJ	07088 0		3,374.96	1,688.51	12,015.93
	159 BURKLEY PL	2 34500	0.00			12,015.93
			02/04/19 19 1 P001 CK	1,673.00	0.00	10,342.93
			04/30/19 19 2 P001 CK	1,672.99	0.00	8,669.94

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5817	19	EKE, JENNIFER	Continued			
		08/09/19 19 3 P001 CK		1,773.39	0.00	6,896.55
		11/06/19 19 4 P001 CK		1,688.51	0.00	5,208.04
		02/04/20 20 1 P001 CK		1,701.98	0.00	3,506.06
		05/04/20 20 2 P001 CK		1,701.97	0.00	1,804.09
				Per Diem Interest:	0.00	1,804.09
5817	BEAUBOEF, PIERRE	6300				0.00
20	161 BURKLEY PL	00660 24600		3,022.80	3,204.18	
	VAUXHALL, NJ	07088 0		3,022.79	1,512.32	10,762.09
	161 BURKLEY PL	2 30900	0.00			10,762.09
		02/05/19 19 1 P001 CK		1,498.42	0.00	9,263.67
		04/29/19 19 2 P001 CK		1,498.42	0.00	7,765.25
		07/30/19 19 3 P001 CK		1,588.34	0.00	6,176.91
		10/28/19 19 4 P001 CK		1,512.32	0.00	4,664.59
		02/04/20 20 1 P001 CK		1,524.38	0.00	3,140.21
		05/13/20 20 2 P001 CK		1,524.37	0.00	1,615.84
				Per Diem Interest:	0.00	1,615.84
5817	THOMAS CAMPBELL, LLC	9400				0.00
21	176 WINDING WAY	20600		2,934.76	3,110.86	
	STIRLING, NJ	07980 0		2,934.74	1,468.27	10,448.63
	167 BURKLEY PL	2 30000	0.00			10,448.63
		02/19/19 19 1 P001 CK		1,454.78	5.82	8,993.85
		05/08/19 19 2 P001 CK		1,454.77	0.00	7,539.08
		08/08/19 19 3 P001 CK		1,542.08	0.00	5,997.00
		11/06/19 19 4 P001 CK		1,468.27	0.00	4,528.73
		02/10/20 20 1 P001 CK		1,479.98	0.00	3,048.75
		05/19/20 20 2 P001 CK		1,479.97	0.00	1,568.78
				Per Diem Interest:	0.00	1,568.78
5817	BURKLEY PROPERTIES LLC	6400				0.00
22	2266 SPRINGFIELD AVE	5100		1,125.00	1,192.50	
	VAUXHALL, NJ	07088 0		1,124.98	562.84	4,005.32
	172 BURKLEY PL	2 11500	0.00			4,005.32
		02/06/19 19 1 P001 CK		557.67	0.00	3,447.65
		05/03/19 19 2 P001 CK		557.66	0.00	2,889.99
		08/12/19 19 3 P001 CK		591.13	0.00	2,298.86
		11/12/19 19 4 P001 CK		562.84	0.00	1,736.02
		02/06/20 20 1 P001 CK		567.33	0.00	1,168.69
		05/04/20 20 2 P001 CK	3781080298	567.32	0.00	601.37
				Per Diem Interest:	0.00	601.37
5819	BARKSDALE, PATRICIA MAE	6700				0.00
1.01	156 BURKLEY PL	00660 12200		1,848.90	1,959.84	
	VAUXHALL, NJ	07088 0		1,848.89	925.01	6,582.64
	156 BURKLEY PL	2 18900	0.00			6,582.64
		02/04/19 19 1 P001 CK		916.51	0.00	5,666.13
		04/30/19 19 2 P001 CK		916.51	0.00	4,749.62
		08/09/19 19 3 P001 CK		971.51	0.00	3,778.11

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
5819	1.01	BARKSDALE, PATRICIA MAE			Continued			
		11/06/19	19	4	P001 CK	925.01	0.00	2,853.10
		02/04/20	20	1	P001 CK	932.39	0.00	1,920.71
		05/04/20	20	2	P001 CK	932.38	0.00	988.33
						Per Diem Interest:	0.00	988.33
5819	IKENOKWALU, PATRICIA N		11900					0.00
3	148 BURKLEY PL	00597	35300			4,617.35	4,894.41	
	VAUXHALL, NJ	07088	0			4,617.33	2,310.09	16,439.18
	148 BURKLEY PL	2	47200		0.00			16,439.18
		02/04/19	19	1	P001 CK	2,288.85	0.00	14,150.33
		04/30/19	19	2	P001 CK	2,288.84	0.00	11,861.49
		08/09/19	19	3	P001 CK	2,426.20	0.00	9,435.29
		11/06/19	19	4	P001 CK	2,310.09	0.00	7,125.20
		02/04/20	20	1	P001 CK	2,328.50	0.00	4,796.70
		05/04/20	20	2	P001 CK	2,328.49	0.00	2,468.21
						Per Diem Interest:	0.00	2,468.21
5819	BURKLEY PROPERTIES LLC		3000					0.00
5	2266 SPRINGFIELD AVE		5500			831.52	881.41	
	VAUXHALL, NJ	07088	0			831.52	416.01	2,960.46
	138 BURKLEY PL	2	8500		0.00			2,960.46
		02/06/19	19	1	P001 CK	412.19	0.00	2,548.27
		05/03/19	19	2	P001 CK	412.19	0.00	2,136.08
		08/12/19	19	3	P001 CK	436.92	0.00	1,699.16
		11/12/19	19	4	P001 CK	416.01	0.00	1,283.15
		02/06/20	20	1	P001 CK	419.33	0.00	863.82
		05/04/20	20	2	P001 CK 3781080684	419.33	0.00	444.49
						Per Diem Interest:	0.00	444.49
5819	MERCEUS, ILTRUDE		12600					0.00
6	130 BURKLEY PL	00672	19900			3,179.32	3,370.09	
	VAUXHALL, NJ	07088	0			3,179.32	1,590.63	11,319.36
	130 BURKLEY PL	2	32500		0.00			11,319.36
		02/01/19	19	1	P001 CK	1,576.01	0.00	9,743.35
		04/25/19	19	2	P001 CK	1,576.01	0.00	8,167.34
		07/11/19	19	3	P001 CK	1,670.58	0.00	6,496.76
		10/23/19	19	4	P001 CK	1,590.63	0.00	4,906.13
		01/27/20	20	1	P001 CK	1,603.31	0.00	3,302.82
		04/22/20	20	2	P001 CK	1,603.31	0.00	1,699.51
						Per Diem Interest:	0.00	1,699.51
5819	SABB, JAMES C & ELSIE		12200					0.00
8	118 BURKLEY PL	00660	17300			2,885.84	3,059.01	
	VAUXHALL, NJ	07088	0			2,885.84	1,443.80	10,274.49
	118 BURKLEY PL	2	29500		0.00			10,274.49
		02/04/19	19	1	P001 CK	1,430.53	0.00	8,843.96
		04/30/19	19	2	P001 CK	1,430.53	0.00	7,413.43
		08/09/19	19	3	P001 CK	1,516.38	0.00	5,897.05
		11/06/19	19	4	P001 CK	1,443.80	0.00	4,453.25

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5819 8	SABB, JAMES C & ELSIE		Continued			
			02/04/20 20 1 P001 CK	1,455.31	0.00	2,997.94
			05/04/20 20 2 P001 CK	1,455.31	0.00	1,542.63
				Per Diem Interest:	0.00	1,542.63
5819	MCKOY, CHARMAINE	10900				0.00
9	108 BURKLEY PL	00660 40100		4,989.08	5,288.45	
	VAUXHALL, NJ	07088 0		4,989.08	2,496.06	17,762.67
	108 BURKLEY PL	2 51000	0.00			17,762.67
			02/04/19 19 1 P001 CK	2,473.12	0.00	15,289.55
			04/30/19 19 2 P001 CK	2,473.12	0.00	12,816.43
			08/09/19 19 3 P001 CK	2,621.53	0.00	10,194.90
			11/06/19 19 4 P001 CK	2,496.06	0.00	7,698.84
			02/04/20 20 1 P001 CK	2,515.96	0.00	5,182.88
			05/04/20 20 2 P001 CK	2,515.96	0.00	2,666.92
				Per Diem Interest:	0.00	2,666.92
5819	BETHUNE, MARIATU E & DAMION A	12500				0.00
10	104 BURKLEY PL	00660 40100		5,145.60	5,454.36	
	VAUXHALL, NJ	07088 0		5,145.59	2,574.38	18,319.93
	104 BURKLEY PL	2 52600	0.00			18,319.93
			01/30/19 19 1 P001 CK	2,550.71	0.00	15,769.22
			04/29/19 19 2 P001 CK	2,550.70	0.00	13,218.52
			07/30/19 19 3 P001 CK	2,703.77	0.00	10,514.75
			10/28/19 19 4 P001 CK	2,574.38	0.00	7,940.37
			02/04/20 20 1 P001 CK	2,594.89	0.00	5,345.48
			05/13/20 20 2 P001 CK	2,594.89	0.00	2,750.59
				Per Diem Interest:	0.00	2,750.59
5819	BEATY, BETTY ESTATE - % CATHY BEATY	12500				0.00
12	100 BURKLEY PL	40000		5,135.82	5,443.99	
	VAUXHALL, NJ	07088 0		5,135.82	2,569.48	18,285.11
	100 BURKLEY PL	2 52500	0.00			18,285.11
			07/16/19 19 1 P001 CS	1,091.72	210.03	17,193.39
			07/16/19 19 2 P001 CS	0.00	95.47	17,193.39
				Per Diem Interest:	1,802.25	18,995.64
5819	TERRY, ELIZABETH	12500				0.00
13	96 BURKLEY PL	37700		4,910.83	5,205.49	
	VAUXHALL, NJ	07088 0		4,910.81	2,456.91	17,484.04
	96 BURKLEY PL	2 50200	0.00			17,484.04
			02/08/19 19 1 P001 CK 3749716267	2,434.33	0.00	15,049.71
			03/25/19 19 2 JHR Homestead Credi	174.75-	0.00	14,874.96
			05/09/19 19 2 P001 CK 3757891882	2,259.57	0.00	12,615.39
			08/06/19 19 3 P001 CK 3763347574	2,580.41	0.00	10,034.98
			08/07/19 19 4 JHR Homestead Credi	174.76-	0.00	9,860.22
			11/07/19 19 4 P001 CK 3769083866	2,282.15	0.00	7,578.07
			02/07/20 20 1 P001 CK 3775119146	2,476.50	0.00	5,101.57
			05/20/20 20 2 P001 CK	2,476.49	0.00	2,625.08
				Per Diem Interest:	0.00	2,625.08

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5819	MOORE, EDWIN	6000			0.00
14.01	92 BURKLEY PL	16100	2,161.94	2,291.67	
	VAUXHALL, NJ	07088 0	2,161.93	1,081.62	7,697.16
	92 BURKLEY PL	2 22100 0.00			7,697.16
		02/06/19 19 1 P001 CK	1,071.69	0.00	6,625.47
		03/25/19 19 2 JHR Homestead Credi	241.46-	0.00	6,384.01
		05/07/19 19 2 P001 CK	830.22	0.00	5,553.79
		08/08/19 19 3 P001 CK	1,136.00	0.00	4,417.79
		08/07/19 19 4 JHR Homestead Credi	191.47-	0.00	4,226.32
		11/07/19 19 4 P001 CK	890.15	0.00	3,336.17
		01/28/20 20 1 P001 CK	1,090.25	0.00	2,245.92
		05/14/20 20 2 P001 CK	1,090.25	0.00	1,155.67
			Per Diem Interest:	0.00	1,155.67
5819	IBRAHIM, RAMY H	6000			0.00
14.02	88 BURKLEY PL	10500	1,614.12	1,710.97	
	VAUXHALL, NJ	07088 0	1,614.12	807.55	5,746.76
	88 BURKLEY PL	2 16500 0.00			5,746.76
		02/04/19 19 1 P001 CK	800.13	0.00	4,946.63
		04/30/19 19 2 P001 CK	800.13	0.00	4,146.50
		08/09/19 19 3 P001 CK	848.14	0.00	3,298.36
		11/06/19 19 4 P001 CK	807.55	0.00	2,490.81
		02/04/20 20 1 P001 CK	813.99	0.00	1,676.82
		05/04/20 20 2 P001 CK	813.99	0.00	862.83
			Per Diem Interest:	0.00	862.83
5819	GETER, KAY F.	6000			0.00
14.03	84 BURKLEY PL	16100	2,161.94	2,291.67	
	VAUXHALL, NJ	07088 0	2,161.93	1,081.62	7,697.16
	84 BURKLEY PL	2 22100 0.00			7,697.16
		01/25/19 19 1 P001 CK	1,071.69	0.00	6,625.47
		03/25/19 19 2 JHR Homestead Credi	201.78-	0.00	6,423.69
		04/11/19 19 2 P001 CK	869.90	0.00	5,553.79
		07/30/19 19 3 P001 CK	1,136.00	0.00	4,417.79
		08/07/19 19 4 JHR Homestead Credi	151.78-	0.00	4,266.01
		10/30/19 19 4 P001 CK	929.84	0.00	3,336.17
		02/13/20 20 1 P001 CK 3775521345	1,090.25	2.91	2,245.92
		02/27/20 20 1 RNSF CK 3775521345	1,090.25	2.91	3,336.17
		Original Payment Date: 02/13/20			
		02/27/20 20 1 JNSF	20.00	0.00	3,356.17
		06/26/20 20 1 P001 CK	1,090.25	34.89	2,265.92
		06/26/20 20 1 P025 CK	20.00	0.00	2,245.92
		06/26/20 20 2 P001 CK	1,090.25	23.29	1,155.67
		06/26/20 20 3 P001 CK	50.67	0.00	1,105.00
			Per Diem Interest:	0.00	1,105.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5819	JOSEPH, JENNIFER	6000				0.00
14.04	80 BURKLEY PL	00660 16100		2,161.94	2,291.67	
	VAUXHALL, NJ	07088 0		2,161.93	1,081.62	7,697.16
	80 BURKLEY PL	2 22100	0.00			7,697.16
		02/04/19 19 1 P001 CK		1,071.69	0.00	6,625.47
		04/30/19 19 2 P001 CK		1,071.68	0.00	5,553.79
		08/09/19 19 3 P001 CK		1,136.00	0.00	4,417.79
		11/06/19 19 4 P001 CK		1,081.62	0.00	3,336.17
		02/04/20 20 1 P001 CK		1,090.25	0.00	2,245.92
		05/04/20 20 2 P001 CK		1,090.25	0.00	1,155.67
				Per Diem Interest:	0.00	1,155.67
5819	HOWELL, TERRY	8900				0.00
15	798 VALLEY ST	14200		2,259.76	2,395.36	
	VAUXHALL, NJ	07088 0		2,259.76	1,130.56	8,045.44
	65 HUNT AVE	2 23100	0.00			8,045.44
		02/06/19 19 1 P001 CK		1,120.18	0.00	6,925.26
		05/03/19 19 2 P001 CK		1,120.18	0.00	5,805.08
		08/07/19 19 3 P001 CK		1,187.40	0.00	4,617.68
		11/01/19 19 4 P001 CK		1,130.56	0.00	3,487.12
		02/05/20 20 1 P001 CK		1,139.58	0.00	2,347.54
		06/02/20 20 2 P001 CK		1,139.58	0.00	1,207.96
				Per Diem Interest:	0.00	1,207.96
5819	BARKSDALE,PATRICIA-JOHNSON,P ESTATE	9100				0.00
16	71 HUNT AVE	10500		1,917.38	2,032.42	
	VAUXHALL, N J	07088 0		1,917.37	959.27	6,826.44
	71 HUNT AVE	2 19600	0.00			6,826.44
		01/29/19 19 1 P001 CK		950.46	0.00	5,875.98
		05/02/19 19 2 P001 CK		950.45	0.00	4,925.53
		08/01/19 19 3 P001 CK		1,007.49	0.00	3,918.04
		11/12/19 19 4 P001 CK		959.27	0.00	2,958.77
		01/27/20 20 1 P001 CK		966.92	0.00	1,991.85
		01/27/20 20 2 P001 CK		966.92	0.00	1,024.93
				Per Diem Interest:	0.00	1,024.93
5819	RAAB, BRIAN B	12200				0.00
17	2263 MORRISON AVE	11300		2,298.90	2,436.84	
	UNION, NJ	07083 0		2,298.88	1,150.15	8,184.77
	113 HUNT AVE	2 23500	0.00			8,184.77
		03/18/19 19 1 P001 CK		1,139.58	6.84	7,045.19
		04/23/19 19 2 P001 CK		1,122.71	0.00	5,922.48
		05/14/19 19 2 P001 CK		16.86	0.00	5,905.62
		06/21/19 19 3 P001 CK		1,207.96	0.00	4,697.66
		11/14/19 19 4 P001 CK		1,147.08	3.07	3,550.58
		01/13/20 19 4 P001 CK		3.07	0.43	3,547.51
		03/02/20 20 1 P001 CK		1,159.32	9.02	2,388.19
		05/19/20 20 2 P001 CK		1,159.31	0.00	1,228.88
				Per Diem Interest:	0.00	1,228.88

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5819	THOMPSON, MICHELLE	5500									0.00
18.01	119 HUNT AVE	04245 10400							1,555.42	1,648.75	
	VAUXHALL, NJ	07088 0							1,555.42	778.19	5,537.78
	119 HUNT AVE	2 15900 0.00									5,537.78
			02/01/19	19	1	P001	CK		771.03	0.00	4,766.75
			04/25/19	19	2	P001	CK		771.03	0.00	3,995.72
			07/11/19	19	3	P001	CK		817.30	0.00	3,178.42
			10/23/19	19	4	P001	CK		778.19	0.00	2,400.23
			01/27/20	20	1	P001	CK		784.39	0.00	1,615.84
			04/22/20	20	2	P001	CK		784.39	0.00	831.45
								Per Diem Interest:	0.00	0.00	831.45
5819	HARMON, VALERIE	5500									0.00
18.02	123 HUNT AVE	16600							2,161.94	2,291.67	
	VAUXHALL, NJ	07088 0							2,161.93	1,081.62	7,697.16
	123 HUNT AVE	2 22100 0.00									7,697.16
			02/04/19	19	1	P001	CK		1,071.69	0.00	6,625.47
			03/25/19	19	2	JHR	Homestead Credi		152.47-	0.00	6,473.00
			04/30/19	19	2	P001	CK		919.21	0.00	5,553.79
			08/09/19	19	3	P001	CK		1,136.00	0.00	4,417.79
			08/07/19	19	4	JHR	Homestead Credi		152.48-	0.00	4,265.31
			11/06/19	19	4	P001	CK		929.14	0.00	3,336.17
			02/04/20	20	1	P001	CK		1,090.25	0.00	2,245.92
			05/04/20	20	2	P001	CK		1,090.25	0.00	1,155.67
								Per Diem Interest:	0.00	0.00	1,155.67
5819	CARPALHOSO, FLAVIO F	9100									0.00
19	129 HUNT AVE	9200							1,790.21	2,598.35	
	VAUXHALL, NJ	07088 0							1,790.19	895.64	7,074.39
	129 HUNT AVE	2 18300 0.00									7,074.39
			03/18/19	19	1	PSQT	CK		887.42	22.19	6,186.97
			05/13/19	19	2	P001	CK 2043		887.41	0.00	5,299.56
			05/13/19	19	3	P001	CK 2043		5.32	0.00	5,294.24
			07/29/19	19	3	P001	CK		935.35	0.00	4,358.89
			10/07/19	19	4	J065	2019 Added	S	661.06	0.00	5,019.95
			11/07/19	19	4	P001	CK		661.06	0.00	4,358.89
			11/12/19	19	4	P001	CK		895.64	0.00	3,463.25
			10/07/19	20	1	J065	2019 Added	S	661.06	0.00	4,124.31
			12/19/19	20	1	P001	CK 13410		1,563.85	0.00	2,560.46
			10/07/19	20	2	J065	2019 Added	S	661.05	0.00	3,221.51
			05/04/20	20	2	P001	CK		1,563.83	0.00	1,657.68
								Per Diem Interest:	0.00	0.00	1,657.68
5819	REED, DENISE	6100									0.00
20	135 HUNT AVE	00660 15000							2,064.12	2,187.97	
	VAUXHALL, NJ	07088 0							2,064.10	1,032.68	7,348.87
	135 HUNT AVE	2 21100 0.00									7,348.87
			02/04/19	19	1	P001	CK		1,023.20	0.00	6,325.67
			03/25/19	19	2	JHR	Homestead Credi		133.68-	0.00	6,191.99
			04/30/19	19	2	P001	CK		889.51	0.00	5,302.48

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5819	20	REED, DENISE					Continued			
			08/09/19	19	3	P001	CK	1,084.59	0.00	4,217.89
			08/07/19	19	4	JHR	Homestead Credi	133.68-	0.00	4,084.21
			11/06/19	19	4	P001	CK	899.00	0.00	3,185.21
			02/04/20	20	1	P001	CK	1,040.92	0.00	2,144.29
			05/04/20	20	2	P001	CK	1,040.91	0.00	1,103.38
							Per Diem Interest:	0.00	0.00	1,103.38
5819	WILLIAMS, ERNEST K & LILLIE P	11900								0.00
21	139 HUNT AVE	38600						4,940.18	5,236.60	
	VAUXHALL, NJ	07088 0						4,940.16	2,471.59	17,588.53
	139 HUNT AVE	2 50500 0.00								17,588.53
			11/07/18	19	1	P001	CK	87.90	0.00	17,500.63
			02/05/19	19	1	P001	CK	2,360.98	0.00	15,139.65
			03/25/19	19	2	JHR	Homestead Credi	175.80-	0.00	14,963.85
			05/07/19	19	2	P001	CK	2,273.07	0.00	12,690.78
			08/08/19	19	3	P001	CK	2,595.83	0.00	10,094.95
			08/07/19	19	4	JHR	Homestead Credi	175.80-	0.00	9,919.15
			11/13/19	19	4	P001	CK	2,295.79	0.00	7,623.36
			02/10/20	20	1	P001	CK	2,491.30	0.00	5,132.06
			05/20/20	20	2	P001	CK	2,491.29	0.00	2,640.77
							Per Diem Interest:	0.00	0.00	2,640.77
5819	WRIGHT, JANICE	5500								0.00
22.01	149 HUNT AVE	16600						2,161.94	2,291.67	
	VAUXHALL, NJ	07088 0						2,161.93	1,081.62	7,697.16
	149 HUNT AVE	2 22100 0.00								7,697.16
			02/04/19	19	1	P001	CK	1,071.69	0.00	6,625.47
			04/30/19	19	2	P001	CK	1,071.68	0.00	5,553.79
			08/09/19	19	3	P001	CK	1,136.00	0.00	4,417.79
			11/06/19	19	4	P001	CK	1,081.62	0.00	3,336.17
			02/04/20	20	1	P001	CK	1,090.25	0.00	2,245.92
			05/04/20	20	2	P001	CK	1,090.25	0.00	1,155.67
							Per Diem Interest:	0.00	0.00	1,155.67
5819	FARRAKHAN, KALIMAH	5500								0.00
22.02	155 HUNT AVE	16600						2,161.94	2,291.67	
	UNION, NJ	07083 0						2,161.93	1,081.62	7,697.16
	155 HUNT AVE	2 22100 0.00								7,697.16
			02/01/19	19	1	P001	CK	1,071.69	0.00	6,625.47
			04/25/19	19	2	P001	CK	1,071.68	0.00	5,553.79
			07/11/19	19	3	P001	CK	1,136.00	0.00	4,417.79
			11/06/19	19	4	P001	CK	1,081.62	0.00	3,336.17
			02/04/20	20	1	P001	CK	1,090.25	0.00	2,245.92
			05/04/20	20	2	P001	CK	1,090.25	0.00	1,155.67
							Per Diem Interest:	0.00	0.00	1,155.67

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5819	BIENVENU, GERTRUDE	6300			0.00
23	159 HUNT AVE	11000	1,692.38	1,793.93	
	VAUXHALL, NJ 07088	0	1,692.37	846.70	6,025.38
	159 HUNT AVE 2	17300 0.00			6,025.38
		01/28/19 19 1 P001 CK	838.92	0.00	5,186.46
		03/25/19 19 2 JHR Homestead Credi	159.31-	0.00	5,027.15
		05/03/19 19 2 P001 CK	679.61	0.00	4,347.54
		08/05/19 19 3 P001 CK	889.27	0.00	3,458.27
		08/07/19 19 4 JHR Homestead Credi	109.31-	0.00	3,348.96
		11/06/19 19 4 P001 CK	737.39	0.00	2,611.57
		02/03/20 20 1 P001 CK	853.46	0.00	1,758.11
		05/14/20 20 2 P001 CK	853.45	0.00	904.66
		Per Diem Interest:		0.00	904.66
5820	MCGREGOR,JENNIFER	10200			0.00
1	156 HUNT AVE 00672	12000	2,171.73	2,302.03	
	VAUXHALL, NJ 07088	0	2,171.71	1,086.52	7,731.99
	156 HUNT AVE 2	22200 0.00			7,731.99
		02/01/19 19 1 P001 CK	1,076.54	0.00	6,655.45
		04/25/19 19 2 P001 CK	1,076.53	0.00	5,578.92
		07/11/19 19 3 P001 CK	1,141.14	0.00	4,437.78
		10/23/19 19 4 P001 CK	1,086.52	0.00	3,351.26
		01/27/20 20 1 P001 CK	1,095.19	0.00	2,256.07
		04/22/20 20 2 P001 CK	1,095.18	0.00	1,160.89
		Per Diem Interest:		0.00	1,160.89
5820	SERRILINS,JACKSON & MOMPLAISIR,L	11200			0.00
2.01	150 HUNT AVE 00660	12300	2,298.90	2,436.84	
	VAUXHALL, NJ 07088	0	2,298.88	1,150.15	8,184.77
	150 HUNT AVE 2	23500 0.00			8,184.77
		02/04/19 19 1 P001 CK	1,139.58	0.00	7,045.19
		04/30/19 19 2 P001 CK	1,139.57	0.00	5,905.62
		08/09/19 19 3 P001 CK	1,207.96	0.00	4,697.66
		11/06/19 19 4 P001 CK	1,150.15	0.00	3,547.51
		02/04/20 20 1 P001 CK	1,159.32	0.00	2,388.19
		05/04/20 20 2 P001 CK	1,159.31	0.00	1,228.88
		Per Diem Interest:		0.00	1,228.88
5820	RAMIREZ, EUGENIA WOMACK	5900			0.00
4.01	140 HUNT AVE 00660	16200	2,161.94	2,291.67	
	VAUXHALL, NJ 07088	0	2,161.93	1,081.62	7,697.16
	140 HUNT AVE 2	22100 0.00			7,697.16
		02/04/19 19 1 P001 CK	1,071.69	0.00	6,625.47
		03/25/19 19 2 JHR Homestead Credi	111.45-	0.00	6,514.02
		04/30/19 19 2 P001 CK	960.23	0.00	5,553.79
		08/09/19 19 3 P001 CK	1,136.00	0.00	4,417.79
		08/07/19 19 4 JHR Homestead Credi	111.46-	0.00	4,306.33
		11/06/19 19 4 P001 CK	970.16	0.00	3,336.17
		02/04/20 20 1 P001 CK	1,090.25	0.00	2,245.92
		05/04/20 20 2 P001 CK	1,090.25	0.00	1,155.67

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
5820 4.01	RAMIREZ, EUGENIA WOMACK		Continued			
				Per Diem Interest:	0.00	1,155.67
5820 4.02	LONG, EVELYN	7000				0.00
	132 HUNT AVE	00660 15100		2,161.94	2,291.67	
	VAUXHALL, NJ	07088 0		2,161.93	1,081.62	7,697.16
	132 HUNT AVE	2 22100	0.00			7,697.16
		02/04/19 19 1	P001 CK	1,071.69	0.00	6,625.47
		04/30/19 19 2	P001 CK	1,071.68	0.00	5,553.79
		08/09/19 19 3	P001 CK	1,136.00	0.00	4,417.79
		11/06/19 19 4	P001 CK	1,081.62	0.00	3,336.17
		02/04/20 20 1	P001 CK	1,090.25	0.00	2,245.92
		05/04/20 20 2	P001 CK	1,090.25	0.00	1,155.67
				Per Diem Interest:	0.00	1,155.67
5820 4.03	SENYON, MONICA C	6100				0.00
	115 ATLANTA AVE	00660 14600		2,024.99	2,146.49	
	VAUXHALL, NJ	07088 0		2,024.97	1,013.11	7,209.56
	115 ATLANTA AVE	2 20700	0.00			7,209.56
		02/04/19 19 1	P001 CK	1,003.80	0.00	6,205.76
		03/25/19 19 2	JHR Homestead Credi	129.50-	0.00	6,076.26
		04/30/19 19 2	P001 CK	874.29	0.00	5,201.97
		08/09/19 19 3	P001 CK	1,064.03	0.00	4,137.94
		08/07/19 19 4	JHR Homestead Credi	129.50-	0.00	4,008.44
		11/06/19 19 4	P001 CK	883.61	0.00	3,124.83
		02/04/20 20 1	P001 CK	1,021.19	0.00	2,103.64
		05/04/20 20 2	P001 CK	1,021.18	0.00	1,082.46
				Per Diem Interest:	0.00	1,082.46
5820 4.05	KIRKLAND, DEBORA	5800				0.00
	125 ATLANTA AVE	00660 16300		2,161.94	2,291.67	
	VAUXHALL, NJ	07088 0		2,161.93	1,081.62	7,697.16
	125 ATLANTA AVE	2 22100	0.00			7,697.16
		02/04/19 19 1	P001 CK	1,071.69	0.00	6,625.47
		04/30/19 19 2	P001 CK	1,071.68	0.00	5,553.79
		08/09/19 19 3	P001 CK	1,136.00	0.00	4,417.79
		11/06/19 19 4	P001 CK	1,081.62	0.00	3,336.17
		02/04/20 20 1	P001 CK	1,090.25	0.00	2,245.92
		05/04/20 20 2	P001 CK	1,090.25	0.00	1,155.67
				Per Diem Interest:	0.00	1,155.67
5820 4.06	THOMAS, DARRYL ESTATE	5800				0.00
	129 ATLANTA AVE	00660 15200		2,054.34	2,177.59	
	VAUXHALL, NJ	07088 0		2,054.32	1,027.79	7,314.04
	129 ATLANTA AVE	2 21000	0.00			7,314.04
		02/01/19 19 1	P001 CK	1,018.35	0.00	6,295.69
		04/25/19 19 2	P001 CK	1,018.34	0.00	5,277.35
		07/11/19 19 3	P001 CK	1,079.45	0.00	4,197.90
		10/23/19 19 4	P001 CK	1,027.79	0.00	3,170.11
		01/27/20 20 1	P001 CK	1,035.99	0.00	2,134.12

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		Date Yr Qtr Code Description		Principal	Interest	Balance
5820	4.06	THOMAS, DARRYL ESTATE	Continued			
		04/22/20 20 2 P001 CK		1,035.98	0.00	1,098.14
				Per Diem Interest:	0.00	1,098.14
5820	CARPENTER, SHERRY	5800				0.00
4.07	133 ATLANTA AVE	14800		2,015.20	2,136.12	
	VAUXHALL, NJ	07088 0		2,015.19	1,008.22	7,174.73
	133 ATLANTA AVE	2 20600	0.00			7,174.73
		02/04/19 19 1 P001 CK		998.95	0.00	6,175.78
		04/30/19 19 2 P001 CK		998.94	0.00	5,176.84
		08/09/19 19 3 P001 CK		1,058.89	0.00	4,117.95
		11/06/19 19 4 P001 CK		1,008.22	0.00	3,109.73
		02/04/20 20 1 P001 CK		1,016.25	0.00	2,093.48
		05/04/20 20 2 P001 CK		1,016.25	0.00	1,077.23
				Per Diem Interest:	0.00	1,077.23
5820	GEORGE, STACY	5800				0.00
4.08	137 ATLANTA AVE	15800		2,113.03	2,239.81	
	VAUXHALL, NJ	07088 0		2,113.02	1,057.16	7,523.02
	137 ATLANTA AVE	2 21600	0.00			7,523.02
		02/04/19 19 1 P001 CK		1,047.44	0.00	6,475.58
		04/30/19 19 2 P001 CK		1,047.44	0.00	5,428.14
		08/09/19 19 3 P001 CK		1,110.29	0.00	4,317.85
		11/06/19 19 4 P001 CK		1,057.16	0.00	3,260.69
		02/04/20 20 1 P001 CK		1,065.59	0.00	2,195.10
		05/04/20 20 2 P001 CK		1,065.58	0.00	1,129.52
				Per Diem Interest:	0.00	1,129.52
5820	HODGES, CLARA	5600				0.00
4.09	141 ATLANTA AVE	00660 13400		1,858.68	1,970.21	
	VAUXHALL, NJ	07088 0		1,858.68	929.90	6,617.47
	141 ATLANTA AVE	2 19000	0.00			6,617.47
		05/17/19 19 1 P001 CK		921.36	21.70	5,696.11
		03/25/19 19 2 JHR	Homestead Credi	215.43-	0.00	5,480.68
		05/17/19 19 2 P001 CK		705.93	3.08	4,774.75
		01/06/20 19 3 P001 CK		976.65	30.91	3,798.10
		08/07/19 19 4 JHR	Homestead Credi	165.44-	0.00	3,632.66
		01/06/20 19 4 P001 CK		764.46	15.40	2,868.20
		06/02/20 20 1 P001 CK		937.32	25.00	1,930.88
		06/02/20 20 2 P001 CK		787.68	0.00	1,143.20
				Per Diem Interest:	1.36	1,144.56
5820	LANE, SHARONDA	5600				0.00
4.10	147 ATLANTA AVE	00660 16500		2,161.94	2,291.67	
	VAUXHALL, NJ	07088 0		2,161.93	1,081.62	7,697.16
	147 ATLANTA AVE	2 22100	0.00			7,697.16
		02/04/19 19 1 P001 CK		1,071.69	0.00	6,625.47
		04/30/19 19 2 P001 CK		1,071.68	0.00	5,553.79
		08/09/19 19 3 P001 CK		1,136.00	0.00	4,417.79
		11/06/19 19 4 P001 CK		1,081.62	0.00	3,336.17

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5820 4.10	LANE, SHARONDA		Continued			
			02/04/20 20 1 P001 CK	1,090.25	0.00	2,245.92
			05/04/20 20 2 P001 CK	1,090.25	0.00	1,155.67
			Per Diem Interest:		0.00	1,155.67
5820	LOVE, LOIS	5600				0.00
4.11	153 ATLANTA AVE	00660 16500		2,161.94	2,291.67	
	VAUXHALL, NJ	07088 0		2,161.93	1,081.62	7,697.16
	153 ATLANTA AVE	2 22100 0.00				7,697.16
			02/04/19 19 1 P001 CK	1,071.69	0.00	6,625.47
			03/25/19 19 2 JHR Homestead Credi	123.23-	0.00	6,502.24
			04/30/19 19 2 P001 CK	948.45	0.00	5,553.79
			08/09/19 19 3 P001 CK	1,136.00	0.00	4,417.79
			08/07/19 19 4 JHR Homestead Credi	123.24-	0.00	4,294.55
			11/06/19 19 4 P001 CK	958.38	0.00	3,336.17
			02/04/20 20 1 P001 CK	1,090.25	0.00	2,245.92
			05/04/20 20 2 P001 CK	1,090.25	0.00	1,155.67
			Per Diem Interest:		0.00	1,155.67
5820	BRIGHTMAN, IDA	5600				0.00
4.12	159 ATLANTA AVE	00660 16500		2,161.94	2,291.67	
	VAUXHALL, NJ	07088 0		2,161.93	1,081.62	7,697.16
	159 ATLANTA AVE	2 22100 0.00				7,697.16
			02/04/19 19 1 P001 CK	1,071.69	0.00	6,625.47
			04/30/19 19 2 P001 CK	1,071.68	0.00	5,553.79
			08/09/19 19 3 P001 CK	1,136.00	0.00	4,417.79
			11/06/19 19 4 P001 CK	1,081.62	0.00	3,336.17
			02/04/20 20 1 P001 CK	1,090.25	0.00	2,245.92
			05/04/20 20 2 P001 CK	1,090.25	0.00	1,155.67
			Per Diem Interest:		0.00	1,155.67
5820	MAXIME, MARIO R	6100 VT001				0.00
5	128 HUNT AVE	00660 10200		1,469.55	1,565.23	
	VAUXHALL, NJ	07088 0		1,469.55	735.26	5,239.59
	128 HUNT AVE	2 16300 500.00				5,239.59
			02/04/19 19 1 P001 CK	727.93	0.00	4,511.66
			04/30/19 19 2 P001 CK	727.93	0.00	3,783.73
			08/09/19 19 3 P001 CK	775.36	0.00	3,008.37
			11/06/19 19 4 P001 CK	735.26	0.00	2,273.11
			02/04/20 20 1 P001 CK	741.62	0.00	1,531.49
			05/04/20 20 2 P001 CK	741.62	0.00	789.87
			Per Diem Interest:		0.00	789.87
5820	GONZALEZ, GUMERSINDO	12800				0.00
6	122 HUNT AVE	00660 13100		2,402.75	2,685.71	
	UNION, NJ	07083 0		2,402.73	1,267.61	8,758.80
	122 HUNT AVE	2 25900 0.00				8,758.80
			10/10/18 19 1 J065 2018 Added S	130.93	0.00	8,889.73
			02/01/19 19 1 P001 CK	1,255.96	0.00	7,633.77
			10/10/18 19 2 J065 2018 Added S	130.93	0.00	7,764.70

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5820 6	GONZALEZ, GUMERSINDO		Continued			
			04/29/19 19 2 P001 CK	1,255.95	0.00	6,508.75
			07/30/19 19 3 P001 CK	1,331.33	0.00	5,177.42
			10/28/19 19 4 P001 CK	1,267.61	0.00	3,909.81
			02/04/20 20 1 P001 CK	1,277.72	0.00	2,632.09
			05/13/20 20 2 P001 CK	1,277.71	0.00	1,354.38
			Per Diem Interest:	0.00		1,354.38
5820	JONES, ELSIE C	12800	WD001			0.00
7	114 HUNT AVE	15200		2,614.10	2,778.46	
	VAUXHALL, NJ 07088	0		2,614.10	1,307.89	9,314.55
	114 HUNT AVE 2	28000 500.00				9,314.55
			02/06/19 19 1 P001 CK	1,295.29	0.00	8,019.26
			03/25/19 19 2 JHR Homestead Credi	182.45-	0.00	7,836.81
			04/30/19 19 2 P001 CK	1,112.84	0.00	6,723.97
			08/09/19 19 3 P001 CK	1,376.77	0.00	5,347.20
			08/07/19 19 4 JHR Homestead Credi	182.45-	0.00	5,164.75
			11/06/19 19 4 P001 CK	1,125.44	0.00	4,039.31
			01/22/20 20 1 P001 CK	1,318.81	0.00	2,720.50
			05/04/20 20 2 P001 CK	1,318.81	0.00	1,401.69
			Per Diem Interest:	0.00		1,401.69
5820	BROWN, CLARENCE	6100				0.00
9	139 ATLANTA AVE	8300		1,408.69	1,493.21	
	VAUXHALL, NJ 07088	0		1,408.68	704.76	5,015.34
	139 ATLANTA AVE 2	14400 0.00				5,015.34
			02/06/19 19 1 P001 CK	698.30	0.00	4,317.04
			03/25/19 19 2 JHR Homestead Credi	150.26-	0.00	4,166.78
			05/08/19 19 2 P001 CK	548.03	0.00	3,618.75
			05/08/19 19 3 P001 CK	150.26	0.00	3,468.49
			08/08/19 19 3 P001 CK	589.94	0.00	2,878.55
			08/07/19 19 4 JHR Homestead Credi	100.26-	0.00	2,778.29
			11/06/19 19 4 P001 CK	604.50	0.00	2,173.79
			02/06/20 20 1 P001 CK	710.39	0.00	1,463.40
			05/19/20 20 2 P001 CK	710.39	0.00	753.01
			Per Diem Interest:	0.00		753.01
5821	THENOR, ANDRE - THENOR, JEAN A	9100				0.00
2	90 HUNT AVE 00597	15600		2,416.29	2,561.27	
	VAUXHALL, NJ 07088	0		2,416.27	1,208.88	8,602.71
	90 HUNT AVE 2	24700 0.00				8,602.71
			02/04/19 19 1 P001 CK	1,197.77	0.00	7,404.94
			04/30/19 19 2 P001 CK	1,197.76	0.00	6,207.18
			08/09/19 19 3 P001 CK	1,269.64	0.00	4,937.54
			11/06/19 19 4 P001 CK	1,208.88	0.00	3,728.66
			02/04/20 20 1 P001 CK	1,218.52	0.00	2,510.14
			05/04/20 20 2 P001 CK	1,218.51	0.00	1,291.63
			Per Diem Interest:	0.00		1,291.63

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5821	PASTEUR, LIFETE & ANTONINE	8700			0.00
3	82 HUNT AVE	00660 33200	4,098.88	4,344.83	
	VAUXHALL, NJ	07088 0	4,098.86	2,050.69	14,593.26
	82 HUNT AVE	2 41900 0.00			14,593.26
		02/04/19 19 1 P001 CK	2,031.84	0.00	12,561.42
		04/30/19 19 2 P001 CK	2,031.83	0.00	10,529.59
		08/09/19 19 3 P001 CK	2,153.77	0.00	8,375.82
		11/06/19 19 4 P001 CK	2,050.69	0.00	6,325.13
		02/04/20 20 1 P001 CK	2,067.04	0.00	4,258.09
		05/04/20 20 2 P001 CK	2,067.03	0.00	2,191.06
			Per Diem Interest:	0.00	2,191.06
5821	HOWELL, ROBERT V	6100			0.00
4	76 HUNT AVE	12700	1,839.11	1,949.47	
	VAUXHALL, NJ	07088 0	1,839.11	920.11	6,547.80
	76 HUNT AVE	2 18800 0.00			6,547.80
		02/06/19 19 1 P001 CK	911.66	0.00	5,636.14
		05/02/19 19 2 P001 CK	911.66	0.00	4,724.48
		07/25/19 19 3 P001 CK	966.37	0.00	3,758.11
		10/23/19 19 4 P001 CK	920.11	0.00	2,838.00
		01/27/20 20 1 P001 CK	927.45	0.00	1,910.55
		05/13/20 20 2 P001 CK	927.45	0.00	983.10
			Per Diem Interest:	0.00	983.10
5821	LOYD, LYNETTE	6100			0.00
5	70 HUNT AVE	00597 7700	1,349.99	1,430.99	
	VAUXHALL, NJ	07088 0	1,349.99	675.40	4,806.37
	70 HUNT AVE	2 13800 0.00			4,806.37
		02/04/19 19 1 P001 CK	669.20	0.00	4,137.17
		04/30/19 19 2 P001 CK	669.20	0.00	3,467.97
		08/09/19 19 3 P001 CK	709.35	0.00	2,758.62
		11/06/19 19 4 P001 CK	675.40	0.00	2,083.22
		02/04/20 20 1 P001 CK	680.79	0.00	1,402.43
		05/04/20 20 2 P001 CK	680.79	0.00	721.64
			Per Diem Interest:	0.00	721.64
5822	ALVARADO, DONALD	13100			0.00
3	101 ELM ST	43100	5,497.77	5,827.66	
	VAUXHALL, NJ	07088 0	5,497.77	2,750.57	19,573.77
	101 ELM ST	2 56200 0.00			19,573.77
		02/04/19 19 1 P001 CK	2,725.28	0.00	16,848.49
		04/30/19 19 2 P001 CK	2,725.28	0.00	14,123.21
		08/09/19 19 3 P001 CK	2,888.82	0.00	11,234.39
		11/06/19 19 4 P001 CK	2,750.57	0.00	8,483.82
		02/04/20 20 1 P001 CK	2,772.49	0.00	5,711.33
		05/04/20 20 2 P001 CK	2,772.49	0.00	2,938.84
			Per Diem Interest:	0.00	2,938.84

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5822	PAIS,L-SANTOS, J	14700				0.00
6	42 BURKLEY PL	53400		6,661.89	7,061.63	
	VAUXHALL, NJ 07088	0		6,661.88	3,332.98	23,718.38
	42 BURKLEY PL 2	68100	0.00			23,718.38
		02/08/19 19	1 P001 CK 3749742520	3,302.34	0.00	20,416.04
		03/25/19 19	2 JHR Homestead Credi	237.07-	0.00	20,178.97
		05/07/19 19	2 P001 CK 3757727983	3,065.27	0.00	17,113.70
		08/07/19 19	3 P001 CS	1,750.01	0.00	15,363.69
		08/07/19 19	3 P001 CK 161	1,750.50	0.00	13,613.19
		08/07/19 19	4 JHR Homestead Credi	237.07-	0.00	13,376.12
		11/04/19 19	4 P001 CK 3768744854	3,095.91	0.00	10,280.21
		02/05/20 20	1 P001 CS	1,680.00	0.00	8,600.21
		02/06/20 20	1 P001 CK 3774983097	1,679.55	0.00	6,920.66
		02/06/20 20	2 P001 CK 3774983097	0.45	0.00	6,920.21
		05/21/20 20	2 P001 CK 3782097607	3,359.09	0.00	3,561.12
				Per Diem Interest:	0.00	3,561.12
5822	MON, THOMAS K & NANLEE FENG-CHIOU	13700				0.00
7	2736 ALLEN AVE	65000		7,698.83	8,160.80	
	UNION, NJ 07083	0		7,698.83	3,851.77	27,410.23
	52 BURKLEY PL 2	78700	0.00			27,410.23
		02/06/19 19	1 P001 CK	3,816.36	0.00	23,593.87
		05/09/19 19	2 P001 CK	3,816.36	0.00	19,777.51
		09/09/19 19	3 P001 CK	4,045.38	61.03	15,732.13
		10/15/19 19	4 P001 CK	3,851.77	0.00	11,880.36
		02/11/20 20	1 P001 CK	3,882.47	15.24	7,997.89
		05/20/20 20	2 P001 CK	3,882.47	0.00	4,115.42
				Per Diem Interest:	0.00	4,115.42
5823	NWABINELI, MARTIN & IRENE	20400				0.00
1	220 ASTORIA PL 01516	49600		6,847.76	7,258.66	
	UNION, NJ 07083	0		6,847.74	3,425.97	24,380.13
	220 ASTORIA PL 2	70000	0.00			24,380.13
		01/10/19 19	1 P001 CK	3,394.48	0.00	20,985.65
		05/06/19 19	2 P001 CK	3,394.47	0.00	17,591.18
		08/06/19 19	3 P001 CS	203.71	0.00	17,387.47
		08/06/19 19	3 P001 CK 501	3,394.47	0.00	13,993.00
		12/02/19 19	4 P001 CK	3,354.29	40.18	10,638.71
		12/02/19 19	4 P001 CK	71.68	0.00	10,567.03
		02/05/20 20	1 P001 CS	58.81	0.00	10,508.22
		02/05/20 20	1 P001 CK 503	3,394.47	0.00	7,113.75
				Per Diem Interest:	94.32	7,208.07
5823	KESSLER, ANTHONY & ZUZZANNA	20400				0.00
2	38 OLD LAKESIDE RD	44600		6,358.64	6,740.17	
	HEWITT NJ 07421	0		6,358.62	3,181.26	22,638.69
	216 ASTORIA PL 2	65000	0.00			22,638.69
		02/08/19 19	1 P001 CK	3,152.02	0.00	19,486.67
		05/07/19 19	2 P001 CK	3,152.01	0.00	16,334.66
		08/12/19 19	3 P001 CK	3,341.16	0.00	12,993.50

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5823 2	KESSLER, ANTHONY & ZUZZANNA		Continued			
			11/12/19 19 4 P001 CK	3,181.26	0.00	9,812.24
			01/13/20 20 1 P001 CK	3,206.62	0.00	6,605.62
			05/06/20 20 2 P001 CK	3,206.61	0.00	3,399.01
			Per Diem Interest:		0.00	3,399.01
5823	LASSITER, GEORGIA M & JAMES R	20400				0.00
3	212 ASTORIA PL	00672 51800		7,062.97	7,486.78	
	UNION, NJ	07083 0		7,062.97	3,533.65	25,146.37
	212 ASTORIA PL	2 72200	0.00			25,146.37
			02/04/19 19 1 P001 CK	3,501.16	0.00	21,645.21
			03/25/19 19 2 JHR Homestead Credi	125.67-	0.00	21,519.54
			04/30/19 19 2 P001 CK	3,375.49	0.00	18,144.05
			08/09/19 19 3 P001 CK	3,711.26	0.00	14,432.79
			08/07/19 19 4 JHR Homestead Credi	125.67-	0.00	14,307.12
			11/06/19 19 4 P001 CK	3,407.98	0.00	10,899.14
			02/04/20 20 1 P001 CK	3,561.81	0.00	7,337.33
			05/04/20 20 2 P001 CK	3,561.81	0.00	3,775.52
			Per Diem Interest:		0.00	3,775.52
5823	FITZ, A SR & R - FITZ,A JR	20400				0.00
4	5 WALTHAM DR	00660 50500		6,935.80	7,351.98	
	TINTON FALLS, NJ	07724 0		6,935.79	3,470.02	24,693.59
	208 ASTORIA PL	2 70900	0.00			24,693.59
			02/04/19 19 1 P001 CK	3,438.12	0.00	21,255.47
			04/30/19 19 2 P001 CK	3,438.12	0.00	17,817.35
			08/09/19 19 3 P001 CK	3,644.44	0.00	14,172.91
			11/06/19 19 4 P001 CK	3,470.02	0.00	10,702.89
			02/04/20 20 1 P001 CK	3,497.68	0.00	7,205.21
			05/04/20 20 2 P001 CK	3,497.67	0.00	3,707.54
			Per Diem Interest:		0.00	3,707.54
5823	LAWAL, LATIFAT	19900				0.00
5	204 ASTORIA PL	00660 47300		6,573.85	6,968.31	
	UNION, NJ	07083 0		6,573.83	3,288.94	23,404.93
	204 ASTORIA PL	2 67200	0.00			23,404.93
			02/06/19 19 1 P001 CK	3,258.70	0.00	20,146.23
			05/02/19 19 2 P001 CK	3,258.69	0.00	16,887.54
			07/25/19 19 3 P001 CK	3,454.25	0.00	13,433.29
			11/06/19 19 4 P001 CK	3,288.94	0.00	10,144.35
			02/04/20 20 1 P001 CK	3,315.15	0.00	6,829.20
			05/04/20 20 2 P001 CK	3,315.14	0.00	3,514.06
			Per Diem Interest:		0.00	3,514.06
5823	DALPIAZ, MAJURA	20500				0.00
6	200 ASTORIA PL	58000		7,679.28	8,140.06	
	UNION, NJ	07083 0		7,679.26	3,841.98	27,340.58
	200 ASTORIA PL	2 78500	0.00			27,340.58
			12/17/18 19 1 J063	979.34-	0.00	26,361.24
			01/16/19 19 1 P001 CK	2,827.33	0.00	23,533.91

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
5823	6	DALPIAZ, MAJURA			Continued			
		01/16/19	19	2	P001 CK	979.34	0.00	22,554.57
		03/25/19	19	2	JHR Homestead Credi	357.79-	0.00	22,196.78
		04/03/19	19	2	P001 CK	2,469.53	0.00	19,727.25
		07/09/19	19	3	P001 CK	4,035.10	0.00	15,692.15
		08/07/19	19	4	JHR Homestead Credi	357.80-	0.00	15,334.35
		10/08/19	19	4	P001 CK	3,484.18	0.00	11,850.17
		01/29/20	20	1	P001 CK	3,872.61	0.00	7,977.56
		04/29/20	20	2	P001 CK	3,872.60	0.00	4,104.96
						Per Diem Interest:	0.00	4,104.96
5823	ERO, CHRISTIANA		20200					0.00
7	102 MARILYN CT		39800			5,869.50	6,221.70	
	UNION, NJ	07083	0			5,869.50	2,936.55	20,897.25
	196 ASTORIA PL	2	60000		0.00			20,897.25
		02/04/19	19	1	P001 CK	2,909.55	0.00	17,987.70
		04/30/19	19	2	P001 CK	2,909.55	0.00	15,078.15
		08/09/19	19	3	P001 CK	3,084.15	0.00	11,994.00
		11/12/19	19	4	P001 CK	2,936.55	0.00	9,057.45
		02/04/20	20	1	P001 CK	2,959.95	0.00	6,097.50
		05/04/20	20	2	P001 CK	2,959.95	0.00	3,137.55
						Per Diem Interest:	0.00	3,137.55
5823	ELLIOTT, VERNELL		21300					0.00
8	1650 BURNET AVE		50400			7,014.06	7,434.94	
	UNION, NJ	07083	0			7,014.05	3,509.17	24,972.22
	1650 BURNET AVE	2	71700		0.00			24,972.22
		02/04/19	19	1	P001 CK	3,476.92	0.00	21,495.30
		04/30/19	19	2	P001 CK	3,476.91	0.00	18,018.39
		08/09/19	19	3	P001 CK	3,685.56	0.00	14,332.83
		11/06/19	19	4	P001 CK	3,509.17	0.00	10,823.66
		02/04/20	20	1	P001 CK	3,537.14	0.00	7,286.52
		05/04/20	20	2	P001 CK	3,537.14	0.00	3,749.38
						Per Diem Interest:	0.00	3,749.38
5823	COSTA, JORGE		20100					0.00
9	43 BURKLEY PL		47100			6,573.85	6,968.31	
	UNION, NJ	07083	0			6,573.83	3,288.94	23,404.93
	43 BURKLEY PL	2	67200		0.00			23,404.93
		01/30/19	19	1	P001 CK	3,258.70	0.00	20,146.23
		03/25/19	19	2	JHR Homestead Credi	233.94-	0.00	19,912.29
		04/30/19	19	2	P001 CK 1001	1,395.41	0.00	18,516.88
		04/30/19	19	2	P001 CK 1923	1,629.34	0.00	16,887.54
		04/30/19	19	3	P001 CK 1001	233.94	0.00	16,653.60
		08/28/19	19	3	P001 CK	3,220.31	26.25	13,433.29
		08/07/19	19	4	JHR Homestead Credi	233.94-	0.00	13,199.35
		11/06/19	19	4	P001 CK	3,055.00	0.00	10,144.35
		02/04/20	20	1	P001 CK	3,315.15	0.00	6,829.20
		05/04/20	20	2	P001 CK	3,315.14	0.00	3,514.06
						Per Diem Interest:	0.00	3,514.06

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5823	CAISAGUANO, IVAN & MERIDA	20400			0.00
10	47 BURKLEY PL	37100	5,624.94	5,962.47	
	UNION, NJ 07083	0	5,624.94	2,814.19	20,026.54
	47 BURKLEY PL 2	57500 0.00			20,026.54
		02/06/19 19 1 P001 CK	2,788.32	0.00	17,238.22
		05/07/19 19 2 P001 CK	2,788.32	0.00	14,449.90
		08/07/19 19 3 P001 CK	2,955.65	0.00	11,494.25
		12/03/19 19 4 P001 CK	2,814.19	31.70	8,680.06
		02/25/20 20 1 P001 CK	2,836.62	24.04	5,843.44
		05/20/20 20 2 P001 CK	2,836.62	0.00	3,006.82
			Per Diem Interest:	0.00	3,006.82
5823	MON, THOMAS K & NANLEE F	20400			0.00
11	2736 ALLEN AVE	50500	6,935.80	7,351.98	
	UNION, NJ 07083	0	6,935.79	3,470.02	24,693.59
	51 BURKLEY PL 2	70900 0.00			24,693.59
		02/06/19 19 1 P001 CK	3,438.12	0.00	21,255.47
		05/09/19 19 2 P001 CK	3,438.12	0.00	17,817.35
		09/09/19 19 3 P001 CK	3,644.44	53.41	14,172.91
		10/15/19 19 4 P001 CK	3,470.02	0.00	10,702.89
		02/11/20 20 1 P001 CK	3,497.68	13.32	7,205.21
		05/20/20 20 2 P001 CK	3,497.67	0.00	3,707.54
			Per Diem Interest:	0.00	3,707.54
5823	LLERENA, RODOLFO & RODRIGUES, MARIA	20400			0.00
12	55 BURKLEY PL	43600	6,260.80	6,636.48	
	UNION, NJ 07083	0	6,260.80	3,132.32	22,290.40
	55 BURKLEY PL 2	64000 0.00			22,290.40
		02/04/19 19 1 P001 CK	3,103.52	0.00	19,186.88
		04/30/19 19 2 P001 CK	3,103.52	0.00	16,083.36
		08/09/19 19 3 P001 CK	3,289.76	0.00	12,793.60
		11/06/19 19 4 P001 CK	3,132.32	0.00	9,661.28
		02/04/20 20 1 P001 CK	3,157.28	0.00	6,504.00
		05/04/20 20 2 P001 CK	3,157.28	0.00	3,346.72
			Per Diem Interest:	0.00	3,346.72
5823	ARTHUR, SAMUEL & MARY	20400			0.00
13	59 BURKLEY PL 00660	50600	6,945.58	7,362.35	
	UNION, NJ 07083	0	6,945.58	3,474.91	24,728.42
	59 BURKLEY PL 2	71000 0.00			24,728.42
		02/04/19 19 1 P001 CK	3,442.97	0.00	21,285.45
		04/30/19 19 2 P001 CK	3,442.97	0.00	17,842.48
		08/09/19 19 3 P001 CK	3,649.58	0.00	14,192.90
		11/06/19 19 4 P001 CK	3,474.91	0.00	10,717.99
		02/04/20 20 1 P001 CK	3,502.61	0.00	7,215.38
		05/04/20 20 2 P001 CK	3,502.61	0.00	3,712.77
			Per Diem Interest:	0.00	3,712.77

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5825	RIVERA, MAXIMINA	12700			0.00
1.011	1551 BURNET AVE	00660 25800	3,766.28	3,992.26	
-C0011- -	UNION, NJ	07083 0	3,766.26	1,884.28	13,409.08
	1551 BURNET AVE	2 38500 0.00			13,409.08
		02/04/19 19 1 P001 CK	1,866.97	0.00	11,542.11
		04/30/19 19 2 P001 CK	1,866.96	0.00	9,675.15
		08/09/19 19 3 P001 CK	1,979.00	0.00	7,696.15
		11/06/19 19 4 P001 CK	1,884.28	0.00	5,811.87
		02/04/20 20 1 P001 CK	1,899.31	0.00	3,912.56
		05/04/20 20 2 P001 CK	1,899.30	0.00	2,013.26
			Per Diem Interest:	0.00	2,013.26
5825	KUHRT, DONALD W	12700			0.00
1.012	1553 BURNET AVE	00660 25800	3,766.28	3,992.26	
-C0012- -	UNION, NJ	07083 0	3,766.26	1,884.28	13,409.08
	1553 BURNET AVE	2 38500 0.00			13,409.08
		02/04/19 19 1 P001 CK	1,866.97	0.00	11,542.11
		04/30/19 19 2 P001 CK	1,866.96	0.00	9,675.15
		08/09/19 19 3 P001 CK	1,979.00	0.00	7,696.15
		11/06/19 19 4 P001 CK	1,884.28	0.00	5,811.87
		02/04/20 20 1 P001 CK	1,899.31	0.00	3,912.56
		05/04/20 20 2 P001 CK	1,899.30	0.00	2,013.26
			Per Diem Interest:	0.00	2,013.26
5825	BRONSON, RENEE	12700			0.00
1.021	1559 BURNET AVE	00013 25800	3,766.28	3,992.26	
-C0021- -	UNION, NJ	07083 0	3,766.26	1,884.28	13,409.08
	1559 BURNET AVE	2 38500 0.00			13,409.08
		02/11/19 19 1 P001 CK	1,866.97	0.00	11,542.11
		05/09/19 19 2 P001 CK	1,866.96	0.00	9,675.15
		08/12/19 19 3 P001 CK	1,979.00	0.00	7,696.15
		11/14/19 19 4 P001 CK	1,878.17	6.83	5,817.98
		11/27/19 19 4 P001 CK 3770263930	6.11	0.04	5,811.87
		02/13/20 20 1 P001 CK 3775502900	1,899.31	6.40	3,912.56
		05/21/20 20 2 P001 CK	1,899.30	0.00	2,013.26
			Per Diem Interest:	0.00	2,013.26
5825	BENJAMIN, COURTNEY & DARA	12700			0.00
1.022	1 GARIBALDI AVE	25500	3,736.93	3,961.15	
-C0022- -	MONROE, NJ	08831 0	3,736.91	1,869.60	13,304.59
	1561 BURNET AVE	2 38200 0.00			13,304.59
		02/06/19 19 1 P001 CK	1,852.42	0.00	11,452.17
		05/02/19 19 2 P001 CK	1,852.41	0.00	9,599.76
		07/25/19 19 3 P001 CK	1,963.58	0.00	7,636.18
		10/23/19 19 4 P001 CK	1,869.60	0.00	5,766.58
		01/27/20 20 1 P001 CK	1,884.51	0.00	3,882.07
		05/13/20 20 2 P001 CK	1,884.50	0.00	1,997.57
			Per Diem Interest:	0.00	1,997.57

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5825	BYNUM, BERNARD, JR & JACQUELINE	12700			0.00
1.031	1567 BURNET AVE	00660 25100	3,697.79	3,919.67	
-C0031- -	UNION, N J	07083 0	3,697.79	1,850.02	13,165.27
	1567 BURNET AVE	2 37800 0.00			13,165.27
		02/04/19 19 1 P001 CK	1,833.02	0.00	11,332.25
		04/30/19 19 2 P001 CK	1,833.02	0.00	9,499.23
		08/09/19 19 3 P001 CK	1,943.01	0.00	7,556.22
		11/06/19 19 4 P001 CK	1,850.02	0.00	5,706.20
		02/04/20 20 1 P001 CK	1,864.77	0.00	3,841.43
		05/04/20 20 2 P001 CK	1,864.77	0.00	1,976.66
		Per Diem Interest:	0.00		1,976.66
5825	SILVA, GERSONITA A	12700			0.00
1.032	1569 BURNET AVE	25100	3,697.79	3,919.67	
-C0032- -	UNION, NJ	07083 0	3,697.79	1,850.02	13,165.27
	1569 BURNET AVE	2 37800 0.00			13,165.27
		02/04/19 19 1 P001 CK	1,833.02	0.00	11,332.25
		05/03/19 19 2 P001 CK	1,833.02	0.00	9,499.23
		10/07/19 19 3 P001 CK 3767003629	1,943.01	36.62	7,556.22
		10/07/19 19 4 P001 CK 3767003629	1,850.02	0.00	5,706.20
		02/05/20 20 1 P001 CK	1,864.77	0.00	3,841.43
		05/06/20 20 2 P001 CK	1,864.77	0.00	1,976.66
		Per Diem Interest:	0.00		1,976.66
5826	ARAUJO, MARIA C	20100 SC001			0.00
1	1651 BURNET AVE	18400	3,641.28	3,867.26	
	UNION, NJ	07083 0	3,641.26	1,821.78	12,971.58
	1651 BURNET AVE	2 38500 500.00			12,971.58
		02/08/19 19 1 P001 CK	1,804.47	0.00	11,167.11
		03/25/19 19 2 JHR Homestead Credi	177.77-	0.00	10,989.34
		05/09/19 19 2 P001 CK	1,626.69	0.00	9,362.65
		08/09/19 19 3 P001 CK	1,916.50	0.00	7,446.15
		11/04/19 19 4 P001 CK	1,821.78	0.00	5,624.37
		02/10/20 20 1 P001 CK	1,836.81	0.00	3,787.56
		05/11/20 20 2 P001 CK	1,836.80	0.00	1,950.76
		Per Diem Interest:	0.00		1,950.76
5826	TALIAFERRO, BLANCHE	22900			0.00
2	1661 BURNET AVE	56200	7,737.96	8,202.28	
	UNION, NJ	07083 0	7,737.96	3,871.34	27,549.54
	1657 BURNET AVE	2 79100 0.00			27,549.54
		02/08/19 19 1 P001 CK	3,835.76	0.00	23,713.78
		03/25/19 19 2 JHR Homestead Credi	275.36-	0.00	23,438.42
		05/10/19 19 2 P001 CK	3,560.40	0.00	19,878.02
		08/12/19 19 3 P001 CK	4,065.94	0.00	15,812.08
		08/07/19 19 4 JHR Homestead Credi	275.37-	0.00	15,536.71
		11/12/19 19 4 P001 CK	3,595.97	0.00	11,940.74
		02/10/20 20 1 P001 CK	3,902.20	0.00	8,038.54
		05/28/20 20 2 P001 CK	3,902.20	0.00	4,136.34
		Per Diem Interest:	0.00		4,136.34

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deductions / Deduct Amount / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
5826	TALIAFERRO, BLANCHE	20900			0.00
3	1661 BURNET AVE	42500	6,202.11	6,574.27	
	UNION, NJ 07083	0	6,202.10	3,102.95	22,081.43
	1661 BURNET AVE 2	63400 0.00			22,081.43
		02/08/19 19 1 P001 CK	3,074.43	0.00	19,007.00
		05/10/19 19 2 P001 CK	3,074.42	0.00	15,932.58
		08/12/19 19 3 P001 CK	3,258.92	0.00	12,673.66
		11/12/19 19 4 P001 CK	3,102.95	0.00	9,570.71
		02/10/20 20 1 P001 CK	3,127.68	0.00	6,443.03
		05/28/20 20 2 P001 CK	3,127.68	0.00	3,315.35
			Per Diem Interest:	0.00	3,315.35
5826	WILLIAMS, EUGENE & MARGIE	22200			0.00
4	1663 BURNET AVE 00660	53500	7,405.36	7,849.72	
	UNION, N J 07083	0	7,405.35	3,704.94	26,365.37
	1663 BURNET AVE 2	75700 0.00			26,365.37
		01/30/19 19 1 P001 CK	3,670.89	0.00	22,694.48
		03/25/19 19 2 JHR Homestead Credi	313.53-	0.00	22,380.95
		04/29/19 19 2 P001 CK	3,357.35	0.00	19,023.60
		07/30/19 19 3 P001 CK	3,891.17	0.00	15,132.43
		08/07/19 19 4 JHR Homestead Credi	263.53-	0.00	14,868.90
		10/28/19 19 4 P001 CK	3,441.41	0.00	11,427.49
		02/04/20 20 1 P001 CK	3,734.47	0.00	7,693.02
		05/13/20 20 2 P001 CK	3,734.47	0.00	3,958.55
			Per Diem Interest:	0.00	3,958.55
5826	MOLINA, RICHARD & CHERYL	22200			0.00
5	1665 BURNET AVE	18800	4,010.84	4,251.49	
	UNION, NJ 07083	0	4,010.82	2,006.64	14,279.79
	1665 BURNET AVE 2	41000 0.00			14,279.79
		02/06/19 19 1 P001 CK	1,988.20	0.00	12,291.59
		05/02/19 19 2 P001 CK	1,988.19	0.00	10,303.40
		07/25/19 19 3 P001 CK	2,107.50	0.00	8,195.90
		10/23/19 19 4 P001 CK	2,006.64	0.00	6,189.26
		01/27/20 20 1 P001 CK	2,022.64	0.00	4,166.62
		05/13/20 20 2 P001 CK	2,022.63	0.00	2,143.99
			Per Diem Interest:	0.00	2,143.99
5826	JOHNSON, VASTEEN & MICHELLE	19600			0.00
6	1675 BURNET AVE 00660	19300	3,805.40	4,033.74	
	UNION, NJ 07083	0	3,805.39	1,903.86	13,548.39
	1675 BURNET AVE 2	38900 0.00			13,548.39
		02/04/19 19 1 P001 CK	1,886.36	0.00	11,662.03
		04/30/19 19 2 P001 CK	1,886.36	0.00	9,775.67
		08/09/19 19 3 P001 CK	1,999.56	0.00	7,776.11
		11/06/19 19 4 P001 CK	1,903.86	0.00	5,872.25
		02/04/20 20 1 P001 CK	1,919.04	0.00	3,953.21
		05/04/20 20 2 P001 CK	1,919.03	0.00	2,034.18
			Per Diem Interest:	0.00	2,034.18

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5826	HUDSON,APARECIDA-HUDSON,EJ ESTATE	19600			0.00
7	1679 BURNET AVE	00660 19500	3,824.96	4,054.48	
	UNION, N J	07083 0	3,824.96	1,913.64	13,618.04
	1679 BURNET AVE	2 39100 0.00			13,618.04
		01/22/19 19 1 P001 CK 426	281.39	0.00	13,336.65
		03/01/19 19 1 P001 CK	1,614.67	10.55	11,721.98
		03/01/19 19 2 P001 CK	274.78	0.00	11,447.20
		05/08/19 19 2 P001 CK	1,600.00	0.00	9,847.20
		08/01/19 19 2 P001 CK	21.28	0.43	9,825.92
		08/01/19 19 3 P001 CK	2,009.84	0.00	7,816.08
		08/01/19 19 4 P001 CK	78.29	0.00	7,737.79
		11/22/19 19 4 P001 CK	1,835.35	10.52	5,902.44
		11/22/19 20 1 P001 CK	154.13	0.00	5,748.31
		02/06/20 20 1 P001 CK	1,774.77	0.00	3,973.54
		02/06/20 20 2 P001 CK	425.23	0.00	3,548.31
		05/26/20 20 2 P001 CK	1,503.67	0.00	2,044.64
		05/26/20 20 3 P001 CK	496.33	0.00	1,548.31
			Per Diem Interest:	0.00	1,548.31
5826	NGUYEN, NGOC C & TRANG THU MAI	20400			0.00
8	2292 ALPINE AVE	00672 45600	6,456.46	6,843.88	
	UNION, NJ	07083 0	6,456.44	3,230.20	22,986.98
	2292 ALPINE AVE	2 66000 0.00			22,986.98
		01/30/19 19 1 P001 CK	3,200.51	0.00	19,786.47
		03/25/19 19 2 JHR Homestead Credi	229.76-	0.00	19,556.71
		04/29/19 19 2 P001 CK	2,970.74	0.00	16,585.97
		07/30/19 19 3 P001 CK	3,392.57	0.00	13,193.40
		08/07/19 19 4 JHR Homestead Credi	229.76-	0.00	12,963.64
		10/28/19 19 4 P001 CK	3,000.44	0.00	9,963.20
		02/04/20 20 1 P001 CK	3,255.95	0.00	6,707.25
		05/13/20 20 2 P001 CK	3,255.94	0.00	3,451.31
			Per Diem Interest:	0.00	3,451.31
5826	QUIMPAN, FELISA	20500			0.00
9	2288 ALPINE AVE	28200	4,764.09	5,049.95	
	UNION, NJ	07083 0	4,764.07	2,383.50	16,961.61
	2288 ALPINE AVE	2 48700 0.00			16,961.61
		01/28/19 19 1 P001 CK	2,361.59	0.00	14,600.02
		04/26/19 19 2 P001 CK	2,361.58	0.00	12,238.44
		07/26/19 19 3 P001 CK	2,503.30	0.00	9,735.14
		10/28/19 19 4 P001 CK	2,383.50	0.00	7,351.64
		02/04/20 20 1 P001 CK	2,402.50	0.00	4,949.14
		05/05/20 20 2 P001 CK	2,402.49	0.00	2,546.65
			Per Diem Interest:	0.00	2,546.65
5826	PETTIFORD-BUGG, TRACEY	20000			0.00
10	2284 ALPINE AVE	00660 29000	4,793.44	5,081.05	
	UNION, NJ	07083 0	4,793.42	2,398.18	17,066.09
	2284 ALPINE AVE	2 49000 0.00			17,066.09
		01/30/19 19 1 P001 CK	2,376.14	0.00	14,689.95

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5826	10	PETTIFORD-BUGG, TRACEY					Continued			
			04/29/19	19	2	P001	CK	2,376.13	0.00	12,313.82
			07/30/19	19	3	P001	CK	2,518.72	0.00	9,795.10
			10/28/19	19	4	P001	CK	2,398.18	0.00	7,396.92
			02/04/20	20	1	P001	CK	2,417.30	0.00	4,979.62
			05/13/20	20	2	P001	CK	2,417.29	0.00	2,562.33
							Per Diem Interest:		0.00	2,562.33
5826	KIRBY, ALEXANDER D & MADELINE H	16500								0.00
11	124 STORMS AVE APT 3J	01516 21200						3,688.01	3,909.30	
	JERSEY CITY, NJ	07306 0						3,688.00	1,845.13	13,130.44
	2280 ALPINE AVE	2 37700 0.00								13,130.44
			02/04/19	19	1	P001	CK	1,828.17	0.00	11,302.27
			04/29/19	19	2	P001	CK	1,828.17	0.00	9,474.10
			07/29/19	19	3	P001	CK 3762780001	1,937.87	0.00	7,536.23
			10/16/19	19	4	P001	CK 3767633860	1,845.13	0.00	5,691.10
			01/23/20	20	1	P001	CK 3773962005	1,859.84	0.00	3,831.26
			05/04/20	20	2	P001	CK	1,859.83	0.00	1,971.43
							Per Diem Interest:		0.00	1,971.43
PIPE.LINE	SUN PIPE LINE CO C/O K.E.ANDREWS	0								0.00
2	1900 DALROCK RD	50400						4,930.39	5,226.23	
	ROWLETT, TX	75088 0						4,930.38	2,466.69	17,553.69
	VARIOUS	4A 50400 0.00								17,553.69
			02/04/19	19	1	P001	CK	2,444.03	0.00	15,109.66
			02/04/19	19	2	P001	CK	2,444.02	0.00	12,665.64
			08/12/19	19	3	P001	CK	2,590.69	0.00	10,074.95
			10/28/19	19	4	P001	CK	2,446.69	0.00	7,628.26
			11/25/19	19	4	P001	CK	20.00	0.00	7,608.26
			02/04/20	20	1	P001	CK	2,486.36	0.00	5,121.90
			02/04/20	20	2	P001	CK	2,486.36	0.00	2,635.54
							Per Diem Interest:		0.00	2,635.54

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	95,776,209.48	95,776,042.55	102,615,974.61	48,146,886.24	342,315,112.88
Added/Omitted	324,636.14	324,634.46	0.00	605,186.88	1,254,457.48
Other Billing	4,631.60	926,022.79-	14,378.58-	748,819.04-	1,684,588.81-
Balance Adjustments (Prin)	46,367.40	1,588.89-	96,851.08	9,740.70-	131,888.89
Payments (Prin)	95,329,167.96	93,711,314.32	50,655,407.85	47,688,513.24	287,384,403.37
Payments (Pnlt)	0.00	0.00	0.00	39,738.85	39,738.85
NSF (Prin)	89,816.05	159,558.49	90,940.45	75,632.97	415,947.96
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	912,492.71	1,621,309.50	52,133,979.71	340,894.26	55,008,676.18
Misc.Charge Adjustments (Prin)	580.00	580.00	420.00	300.00	1,880.00
Misc.Charge Payments (Prin)	520.00	480.00	380.00	300.00	1,680.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	912,552.71	1,621,409.50	52,134,019.71	340,894.26	55,008,876.18
Payments (Intr)	173,697.84	142,195.94	93,284.42	94,597.59	503,775.79
NSF (Intr)	1,526.64	500.34	2,478.01	1,286.06	5,791.05
Balance Adjustments (Intr)	48.49	13.58	0.00	0.00	62.07

Prior Yr/Prd Balance:	0.00
Current Balance:	55,008,876.18
Total Per Diem Interest:	199,731.94
Total Balance:	55,208,608.12

Number of Accts:	16607
Land Value:	410,919,881
Improvement Value:	579,134,055
Limited Exemptions:	543,600
Net Taxable Value:	981,826,634

2019 DEDUCTIONS

Senior Citizen	258
Disabled Person	31
Surviving Spouse	6
Veteran	507
Widow of Veteran	269

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